

Account Branch : AMBAJOGAI
 Address : HDFC BANK LTD
 GROUND FLOOR, DAWLE BUILDING,
 NEAR POLICE STATION, DIST - BEED
 City : AMBAJOGAI 431517
 State : MAHARASHTRA
 Phone no. : 9890603333
 OD Limit : 0.00
 Currency : INR
 Email : SURAJKING1111@GMAIL.COM
 Cust ID : 68960339
 Account No : 50100158631562 OTHER
 A/C Open Date : 30/07/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002555 MICR : 431240152
 Branch Code : 2555 Product Code : 100

MR. SURAJ MURLIDHAR BAHETI
 S/O MURLIDHAR BAHETI KRANTI CHOUK
 ADAS ADAS BEED
 .
 AMBAJOGAI 431517
 MAHARASHTRA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 02/10/2019

To : 13/03/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
07/10/19	AMB CHRГ INCL GST FOR SEP2019-MIR1927705 453295	MIR1927705453295	07/10/19	16.82		0.00
07/10/19	UPI-SOMNATH VISHWANATH A-SHAMAKUSKAR324@ OKSBI-SBIN0006334-928021565711-SHAM	0000928021831240	07/10/19		5,000.00	5,000.00
07/10/19	UPI-XXXXXX5160-MAHG0004501-928021282925- HI	0000928021843569	07/10/19	2,999.00		2,001.00
08/10/19	UPI-XXXXXX5160-MAHG0004501-928122586402- HI	0000928122465010	08/10/19	1,499.00		502.00
08/10/19	UPI-BILLDESKTEZ-BILLDESK.IDEA-PREPAID@IC ICI-ICIC0000555-928122692664-UPI	0000928122620137	08/10/19	98.00		404.00
09/10/19	UPI-MAYUR-8888100570@YBL-MAHG0000001-928 222924515-HI	0000928211061225	09/10/19		7,000.00	7,404.00
09/10/19	UPI-SHRIKANT-SHRIKANTSARDA88-1@OKICICI-M AHG0000001-928216858699-HI	0000928216591839	09/10/19	3,599.00		3,805.00
09/10/19	UPI-MINA KISHORKUMAR KOP-NKLN610-1@OKHDF CBANK-HDFC0002555-928221216067-HI	0000928221432546	09/10/19	740.00		3,065.00
10/10/19	AMB CHRГ INCL GST FOR SEP2019-MIR1928013 597590	MIR1928013597590	10/10/19	337.19		2,727.81
10/10/19	POS 652166XXXXXX3309 HOTEL PAWANRAJ POS DEBIT	0000928322904591	10/10/19	1,580.00		1,147.81
11/10/19	UPI-XXXXXX7325-SBIN0006334-928413153227- HI	0000928413436769	11/10/19	299.00		848.81
11/10/19	UPI-SHRIKANT-SHRIKANTSARDA88-1@OKICICI-M AHG0000001-928415459478-UPI	0000928415206865	11/10/19		3,200.00	4,048.81
11/10/19	POS 652166XXXXXX3309 SUDAMA RESTAURAN PO S DEBIT	0000928421002544	11/10/19	1,233.00		2,815.81
14/10/19	UPI-BILLDESKTEZ-BILLDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-928721745102-UPI	0000928721785104	14/10/19	159.00		2,656.81
15/10/19	UPI-BAPU RAGHUNATH THOMB-BAPU96T92@OKSBI	000092886445509	15/10/19	1,000.00		1,656.81

HDFC BANK LIMITED

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HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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15/10/19	-SBIN0020032-928806196676-HI	0000928821908886	15/10/19	870.00		786.81
	UPI-MINA KISHORKUMAR KOP-NKLN610-1@OKHDFC CBANK-HDFC0002555-928821672345-HI					
16/10/19	INST-ALERT CHG INC GST JUL-SEP2019-MIR19 28727968310	MIR1928727968310	16/10/19	17.70		769.11
17/10/19	POS 652166XXXXXX3309 RAHUL PETROL PUM PO S DEBIT	0000929016020000	17/10/19	160.00		609.11
19/10/19	UPI-VIJAYKUMAR LAXANRAO -VIJAYGITTE23@OK ICICI-SBIN0003406-929222001865-AMOUNT FO R ADITYA	0000929222136777	19/10/19		4,000.00	4,609.11
20/10/19	UPI-XXXXXX7325-SBIN0006334-929313062567- HI	0000929313022128	20/10/19	3,999.00		610.11
20/10/19	RREF-652166*****3309-929016020000-17/10	0000000000000000	20/10/19		1.20	611.31
21/10/19	UPI-VISHNU SOPAN CHAVAN-8484812222@YBL-H DFC0002555-929454280661-HI	0000929418834948	21/10/19	400.00		211.31
23/10/19	UPI-SUNAINA RAVINDRA GAI-7083098081@YBL- SBIN0006334-929633368660-HI	0000929611241872	23/10/19		3,500.00	3,711.31
23/10/19	UPI-SHINDE JAIDATT BHAGW-JAIDATTSHINDE01 @OKHDFCBANK-SRCB0000195-929611875660-HI	0000929611287540	23/10/19	3,499.00		212.31
26/10/19	UPI-VISHNUDAS BIHARILALJ-9423168239@YBL- SBIN0020029-929976286483-PAYMENT FROM PH ONE	0000929919776097	26/10/19		1,000.00	1,212.31
26/10/19	UPI-GANESH SUBHASH GHADG-GANESHGHADGE101 0@OKICICI-BARB0CHINCH-929920027308-PAY	0000929920023212	26/10/19		1,500.00	2,712.31
26/10/19	UPI-XXXXXX7325-SBIN0006334-929920547383- HI	0000929920044376	26/10/19	500.00		2,212.31
26/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-929920069048-UPI	0000929920052443	26/10/19		15.00	2,227.31
26/10/19	POS 652166XXXXXX3309 HOTEL PYASA POS DEB IT	0000929921024024	26/10/19	915.00		1,312.31
27/10/19	POS 652166XXXXXX3309 RELAX PURE VEG POS DEBIT	0000930015861907	27/10/19	783.00		529.31

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27/10/19	UPI-BILDESKTEZ-BILDESK.IDEA-PREPAID@IC ICI-ICIC0000555-930021693033-UPI	0000930021356108	28/10/19	35.00		494.31
28/10/19	POS 652166XXXXXX3309 MATCHLESS GIFTS POS DEBIT	0000930110850963	28/10/19	165.00		329.31
28/10/19	POS 652166XXXXXX3309 PVR. POS DEBIT	0000930115026723	28/10/19	140.00		189.31
04/11/19	POS 652166XXXXXX3309 PHONEPE RECHARGE PO S DEBIT	0000930812965539	04/11/19	162.35		26.96
04/11/19	AMB CHRG INCL GST FOR OCT2019-MIR1930876 602803	MIR1930876602803	04/11/19	26.96		0.00
06/11/19	ACH D- RAZORPAY SOFTWARE PV-DCATL23YYDPM	0000003231230404	06/11/19	4,888.00		-4,888.00
06/11/19	ACH D- RAZORPAY SOFTWARE PV-DCATL23YYDPM	0000003231230404	06/11/19		4,888.00	0.00
08/11/19	UPI-MAYUR-8888100570@YBL-MAHG0000001-931 245072434-PAYMENT FROM PHONE	0000931215755207	08/11/19		4,900.00	4,900.00
08/11/19	UPI-XXXXXX5160-MAHG0004501-931215892134- HI	0000931215776926	08/11/19	4,499.00		401.00
11/11/19	.ACH DEBIT RETURN CHARGES 061119 061119- MIR1931592237929	MIR1931592237929	11/11/19	73.96		327.04
13/11/19	AMB CHRG INCL GST FOR OCT2019-MIR1931593 725494	MIR1931593725494	13/11/19	137.72		189.32
13/11/19	AMB CHRG INCL GST FOR OCT2019-MIR1931593 777171	MIR1931593777171	13/11/19	189.31		0.01
13/11/19	.ACH DEBIT RETURN CHARGES 061119 061119- MIR1931594276437	MIR1931594276437	13/11/19	0.01		0.00
15/11/19	IMPS-931917010800-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-7304868978	0000931917010800	15/11/19		1.00	1.00
17/11/19	IMPS-932120119869-BAJAJ FINANCE LTD-HDFC -XXXXXXXX3356-JQAAAB205502	0000932120119869	17/11/19		1.00	2.00
18/11/19	UPI-BHARATI MAHESH NAVAN-BHARTINAVANDAR9 9@OKSBI-SBIN0003449-932222287956-UPI	0000932222321519	18/11/19		5,000.00	5,002.00
19/11/19	.ACH DEBIT RETURN CHARGES 061119 061119- MIR1932212246955	MIR1932212246955	19/11/19	1.99		5,000.01

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 Phone no. : 9890603333
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19/11/19	UPI-SHRIKANT-SHRIKANTSARDA88-1@OKICICI-M AHG0000001-932312627290-HI	0000932312155835	19/11/19	3,999.00		1,001.01
19/11/19	UPI-XXXXXX5934-MAHB0000037-932314051124- HI	0000932314701333	19/11/19	230.00		771.01
19/11/19	UPI-SHRIKANT-SHRIKANTSARDA88-1@OKICICI-M AHG0000001-932314491413-UPI	0000932314784395	19/11/19		3,000.00	3,771.01
19/11/19	POS 652166XXXXXX0167 AMBEJOGAI POS DEBIT	0000932314011615	19/11/19	270.00		3,501.01
19/11/19	POS 652166XXXXXX0167 HOTEL PAWANRAJ POS DEBIT	0000932322901772	19/11/19	2,000.00		1,501.01
20/11/19	.ACH DEBIT RETURN CHARGES 061119 061119- MIR1932315517073	MIR1932315517073	20/11/19	440.09		1,060.92
21/11/19	CARD RE-ISSUANCE FEE 181119-MIR193242026 0090	MIR1932420260090	21/11/19	236.00		824.92
21/11/19	UPI-MAYUR-8888100570@YBL-MAHG0000001-932 540327637-HI	0000932520402566	21/11/19	500.00		324.92
23/11/19	RREF-652166*****0167-932314011615-1911	0000000000000000	23/11/19		2.03	326.95
25/11/19	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT M-PYTM0123456-932944487648-OID9766337499 @PAYT	0000932920542516	25/11/19	234.00		92.95
01/12/19	UPI-SHRIKANT-SHRIKANTSARDA88-1@OKICICI-M AHG0000001-933518435337-UPI	0000933518497291	01/12/19		1,500.00	1,592.95
02/12/19	POS 652166XXXXXX0167 RAJ AGENCIES	0000933612600845	02/12/19	700.00		892.95
03/12/19	UPI-XXXXXX7325-SBIN0006334-933701924211- UPI	0000093371130124	03/12/19	499.00		393.95
04/12/19	IMPS-933821845332-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-7303203328	0000933821845332	04/12/19		1.00	394.95
05/12/19	UPI-PAYTM MOVIES EVENTS-PAYENT0609@PAYTM -PYTM0123456-933938750730-OID9836399584@ PAYT	0000933914588151	05/12/19	100.62		294.33
06/12/19	AMB CHRG INCL GST FOR NOV2019-MIR1933946 148570	MIR1933946148570	06/12/19	220.37		73.96
09/12/19	AMB CHRG INCL GST FOR NOV2019-MIR1934152	MIR1934152130373	09/12/19	73.96		0.00

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09/12/19	130373					
09/12/19	UPI-SHRIKANT-SHRIKANTSARDA88-1@OKICICI-M AHG0000001-934318498233-UPI	0000934318510856	09/12/19		2,500.00	2,500.00
10/12/19	POS 652166XXXXX0167 KRAZYBEE	0000934414197199	10/12/19	1,653.00		847.00
10/12/19	UPI-MAYUR-8888100570@YBL-MAHG0000001-934 415579105-PAYMENT FROM PHONE	0000934415727523	10/12/19	699.00		148.00
10/12/19	UPI-MAYUR-8888100570@YBL-MAHG0000001-934 442313849-HI	0000934421137095	10/12/19		699.00	847.00
11/12/19	AMB CHRGR INCL GST FOR NOV2019-MIR1934357 590894	MIR1934357590894	11/12/19	59.67		787.33
12/12/19	DIR DBT CHG INCL GST041219-14236 061219- MIR1934561847910	MIR1934561847910	12/12/19	118.00		669.33
12/12/19	UPI-XXXXXX7325-SBIN0006334-934646546997- PAYMENT FROM PHONE	0000934623811418	12/12/19	500.00		169.33
17/12/19	UPI-BHUJANG BHASHKAR ING-9579969877@YBL- SBIN0011152-935121519300-PAYMENT FROM PH ONE	0000935121068574	17/12/19		500.00	669.33
17/12/19	UPI-XXXXXX7325-SBIN0006334-935121452997- BUTKE	0000935121082724	17/12/19	499.00		170.33
21/12/19	UPI-ANIL BHIMRAO PATRWAL-AP41288-2@OKSBI -SBIN0020034-935519345689-UPI	0000935519936363	21/12/19		4,000.00	4,170.33
21/12/19	UPI-SHRIKANT-SHRIKANTSARDA88-1@OKICICI-M AHG0000001-935521132904-HI	0000935521774354	21/12/19	3,700.00		470.33
22/12/19	UPI-SHRIKANT-SHRIKANTSARDA88-1@OKICICI-M AHG0000001-935616372592-UPI	0000935616583261	22/12/19		3,500.00	3,970.33
22/12/19	UPI-UMESH RAMESH AKUSKAR-9096974959@YBL- HDFC0002555-935634828153-HI	0000935617613256	22/12/19	2,200.00		1,770.33
22/12/19	UPI-UMESH RAMESH AKUSKAR-9096974959@YBL- HDFC0002555-935651601976-PAYMENT FROM PH ONE	0000935617630962	22/12/19	100.00		1,670.33
22/12/19	UPI-UMESH RAMESH AKUSKAR-9096974959@YBL- HDFC0002555-935634387325-PAYMENT FROM PH	0000935617744262	22/12/19		2,000.00	3,670.33

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22/12/19	UPI-BILDESKTEZ-BILDESK.IDEA-PREPAID@IC ICI-ICIC0000555-935621324280-UPI	0000935621246278	23/12/19	48.00	3,622.33
22/12/19	POS 652166XXXXXX0167 HOTEL PAWANRAJ	0000935623901303	23/12/19	1,285.00	2,337.33
22/12/19	NWD-652166XXXXXX0167-20029005-AMBEJOGAI	0000935623004577	23/12/19	500.00	1,837.33
23/12/19	NWD-652166XXXXXX0167-VMH00390-BID	0000935719545440	23/12/19	1,500.00	337.33
24/12/19	UPI-VISHNUDAS BIHARILALJ-9423168239@YBL- SBIN0020029-935820412665-GM	0000935810236585	24/12/19		1,337.33
24/12/19	POS 652166XXXXXX0167 SUDAMA RESTAURAN	0000935821028617	24/12/19	1,000.00	337.33
27/12/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9361 80511463-PAYMENT FOR CATEGO	0000936120334146	27/12/19	98.00	239.33
27/12/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9361 60338390-PAYMENT FOR CATEGO	0000936120353441	27/12/19	20.00	219.33
31/12/19	ACH D- RAZORPAY SOFTWARE PV-DYQIPVIHNHWI	0000004319217891	31/12/19	5,000.00	-4,780.67
31/12/19	ACH D- RAZORPAY SOFTWARE PV-DYQIPVIHNHWI	0000004319217891	31/12/19		5,000.00
31/12/19	UPI-SHIVAJI BHAGWAN GAIK-SHIVAJIGAİKWAD1 11-1@OKHDFCBANK-UBIN0556751-936515560374 -UPI	0000936515233553	31/12/19		1,719.33
31/12/19	POS 652166XXXXXX0167 HOTEL PAWANRAJ	0000936523902931	01/01/20	1,260.00	459.33
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		6.00
02/01/20	BAJAJ FINEMI-BF201119_407-138-481702	0000000000000000	02/01/20	2,293.00	-1,827.67
02/01/20	BAJAJ FINEMI-BF201119_407-138-481702	0000000000000000	02/01/20		2,293.00
02/01/20	IMPS-000220555248-AADHARSHILA PVT LTD-HD FC-XXXXXXXXXXXX3182-	0000000220555248	02/01/20	5,000.00	5,465.33
02/01/20	IMPS-000220555258-AADHARSHILA PVT LTD-HD FC-XXXXXXXXXXXX3182-	0000000220555258	02/01/20	3,000.00	8,465.33
02/01/20	UPI-VINOD VISHNU SANGULE-SANGULEVINOD@OK AXIS-UBIN0541818-000221250728-HI	0000000221397730	02/01/20	1,499.00	6,966.33
02/01/20	POS 652166XXXXXX0167 HOTEL PAWANRAJ	0000000222914016	02/01/20	980.00	5,986.33
03/01/20	BAJAJ FINEMI-BF201119_407-138-58929	0000000000000000	03/01/20	2,293.00	3,693.33
03/01/20	UPI-XXXXXX5160-MAHG0004501-000388788169- HI	0000000322528606	03/01/20	1,000.00	2,693.33

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013

Account Branch : AMBAJOGAI
 Address : HDFC BANK LTD
 GROUND FLOOR, DAWLE BUILDING,
 NEAR POLICE STATION, DIST - BEED
 City : AMBAJOGAI 431517
 State : MAHARASHTRA
 Phone no. : 9890603333
 OD Limit : 0.00
 Currency : INR
 Email : SURAJKING1111@GMAIL.COM
 Cust ID : 68960339
 Account No : 50100158631562 OTHER
 A/C Open Date : 30/07/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002555 MICR : 431240152
 Branch Code : 2555 Product Code : 100

MR. SURAJ MURLIDHAR BAHETI
 S/O MURLIDHAR BAHETI KRANTI CHOUK
 ADAS ADAS BEED
 .
 AMBAJOGAI 431517
 MAHARASHTRA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 02/10/2019

To : 13/03/2020

Statement of account

04/01/20	POS 652166XXXXXX0167 KRAZYBEE	0000000420708676	04/01/20	2,267.00		426.33
04/01/20	UPI-UMESH RAMESH	0000000420017048	04/01/20		1,999.00	2,425.33
	AKUSKAR-UMESHAKUSKAR326					
	3@OKHDFCBANK-HDFC0002555-000420074998-HI					
05/01/20	UPI-SHRIKANT-SHRIKANTSARDA88-1@OKICICI-M	0000000516218194	05/01/20	2,000.00		425.33
	AHG0000001-000516783591-HI					
05/01/20	UPI-SHRIKANT-SHRIKANTSARDA88-1@OKICICI-M	0000000517549468	05/01/20		4,000.00	4,425.33
	AHG0000001-000517035299-UPI					
05/01/20	UPI-AKUSAKAR AVINASH LAX-AVINASHAKUSAKAR	0000000518760844	05/01/20	3,000.00		1,425.33
	05048@OKAXIS-UTIB0002843-000518184996-HI					
05/01/20	UPI-BILLDESKTEZ-BILLDESK.IDEA-PREPAID@IC	0000000520201870	05/01/20	219.00		1,206.33
	ICI-ICIC0000555-000520269094-UPI					
05/01/20	UPI-VISHNUDAS BIHARILALJ-9423168239@YBL-	0000000521614465	06/01/20		10,000.00	11,206.33
	SBIN0020029-000521037656-GOOD NIGHT					
06/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	000000060184619	06/01/20		7.00	11,213.33
	00553-000600986378-UPI					
06/01/20	POS 652166XXXXXX0167 SAHAKAR GLOBAL L	0000000605019671	06/01/20	230.00		10,983.33
06/01/20	NWD-652166XXXXXX0167-SCVDJ897-MUMBAI	0000000618002023	06/01/20	5,000.00		5,983.33
06/01/20	UPI-XXXXXX7325-SBIN0006334-000620423656-	0000000620960335	06/01/20	499.00		5,484.33
	HI					
06/01/20	UPI-XXXXXX7325-SBIN0006334-000620824128-	0000000620478029	06/01/20	501.00		4,983.33
	HI					
07/01/20	POS 652166XXXXXX0167 MEP INFRA VASHI	0000000710169252	07/01/20	35.00		4,948.33
07/01/20	POS 652166XXXXXX0167 SAHAKAR GLOBAL L	0000000710006594	07/01/20	230.00		4,718.33
07/01/20	POS 652166XXXXXX0167 IMAGICA	0000000711009706	07/01/20	1,732.52		2,985.81
07/01/20	POS 652166XXXXXX0167 ADLABS IMAGICA	0000000711027535	07/01/20	1,200.00		1,785.81
07/01/20	UPI-VISHNUDAS BIHARILALJ-9423168239@YBL-	0000000717711452	07/01/20		10,000.00	11,785.81
	SBIN0020029-000717428430-GOOD LUCK					
07/01/20	POS 652166XXXXXX0167 SAHAKAR GLOBAL L	0000000719017272	07/01/20	173.00		11,612.81
07/01/20	POS 652166XXXXXX0167 HIGHWAY PETROLEU	0000000723964131	07/01/20	1,000.00		10,612.81
08/01/20	POS 652166XXXXXX0167 ANGOOR CETERING	0000000801005591	08/01/20	2,922.00		7,690.81
08/01/20	UPI-SOPAN BALAJI PANCHAL-Q15574911@YBL-P	0000000811558520	08/01/20	262.00		7,428.81

HDFC BANK LIMITED

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 MAHARASHTRA INDIA
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	YTM0123456-000844081712-ON TAPPING PAY Y OU					
08/01/20	UPI-ROOPAM ENTHNIC-NITESH HOLANI123@OKSBI -SBIN0003406-000817001270-UPI	0000000817392573	08/01/20		10,000.00	17,428.81
08/01/20	UPI-S KUMAR WADEWALE-Q91191270@YBL-UTIB0 003058-000817822541-HI	0000000817616394	08/01/20	65.00		17,363.81
08/01/20	UPI-SAYED NIHAL SAYED AZ-NIHALSAYED@YBL- HDFC0002555-000818925926-HI	0000000818789505	08/01/20	2,400.00		14,963.81
08/01/20	UPI-ROOPAM ENTHNIC-9421337123@YBL-SBIN00 03406-000836212273-PAYMENT FROM PHONE	0000000818858382	08/01/20		10,000.00	24,963.81
08/01/20	UPI-XXXXXX0801-ICIC0006450-000820858373- HI	0000000820898035	08/01/20	20,000.00		4,963.81
08/01/20	POS 652166XXXXXX0167 TINGRE PETROLEUM	0000000823028572	09/01/20	2,000.00		2,963.81
09/01/20	UPI-ROOPAM ENTHNIC-9421337123@YBL-SBIN00 03406-000902170974-PAYMENT FROM PHONE	000000091399825	09/01/20		5,000.00	7,963.81
09/01/20	POS 652166XXXXXX0167 HOTEL NEW SANGRA	0000000902030084	09/01/20	470.00		7,493.81
09/01/20	.ACH DEBIT RETURN CHARGES 311219 311219- MIR2000711612977	MIR2000711612977	09/01/20	590.00		6,903.81
09/01/20	AMB CHR9 INCL GST FOR DEC2019-MIR2000714 601543	MIR2000714601543	09/01/20	354.00		6,549.81
09/01/20	UPI-ROOPAM ENTHNIC-9421337123@YBL-SBIN00 03406-000954809064-PAYMENT FROM PHONE	0000000918224837	09/01/20		5,000.00	11,549.81
09/01/20	UPI-XXXXXX6684-SBIN0020029-000921900585- HI	0000000921981013	09/01/20	4,000.00		7,549.81
09/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-000921343592-UPI	0000000921988939	09/01/20		10.00	7,559.81
09/01/20	UPI-INGOLE-9011048751@YBL-MAHG0000001-00 0969813803-PAYMENT FROM PHONE	0000000923406074	09/01/20		2,000.00	9,559.81
10/01/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0010 00647296-PAYMENT FOR CATEGO	0000000100653223	10/01/20	449.00		9,110.81
10/01/20	UPI-AKUSAKAR AVINASH LAX-9970998861@YBL- UTIB0002843-001036812935-HI	0000001012444152	10/01/20	1,000.00		8,110.81

HDFC BANK LIMITED

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 Email : SURAJKING1111@GMAIL.COM
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 Account Status : Regular
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MR. SURAJ MURLIDHAR BAHETI
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 ADAS ADAS BEED

AMBAJOGAI 431517
 MAHARASHTRA INDIA

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Statement of account

10/01/20	UPI-S P PETROLEUM-Q50021834@YBL-YESB0YBL UPI-001028802287-ON TAPPING PAY YOU	0000001014067761	10/01/20	800.00		7,310.81
10/01/20	POS 652166XXXXX0167 ABHISHEKH KHANDW	0000001014860136	10/01/20	420.00		6,890.81
10/01/20	UPI-MAYUR-8888100570@YBL-MAHG0000001-001 030087193-HI	0000001015316096	10/01/20		9,000.00	15,890.81
10/01/20	UPI-XXXXXX1181-ICIC0001699-001017692521- HI	0000001017230103	10/01/20	10,000.00		5,890.81
10/01/20	UPI-GANESH SUBHASH GHADG-GANESHGHADGE101 0@OKICICI-BARB0CHINCH-001020003802-HI	0000001020914521	10/01/20	1,000.00		4,890.81
11/01/20	UPI-SATANARAYAN SHRIRAM -9665858111@YBL- IBKL0000497-001188780250-HI	0000001122248506	11/01/20	150.00		4,740.81
12/01/20	RREF-652166*****0167-000823028572-08/01	0000000000000000	12/01/20		15.00	4,755.81
12/01/20	UPI-AKUSAKAR AVINASH LAX-9970998861@YBL- UTIB0002843-001219222175-PAYMENT FROM PH ONE	0000001219896263	12/01/20	1,000.00		3,755.81
13/01/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0013 42461227-PAYMENT FOR CATEGO	0000001314943018	13/01/20	66.00		3,689.81
13/01/20	UPI-SUNAINA RAVINDRA GAI-8308541098@YBL- SBIN0006334-001364881156-HI	0000001316658196	13/01/20		400.00	4,089.81
13/01/20	UPI-SUNAINA RAVINDRA GAI-8308541098@YBL- SBIN0006334-001364621953-PAYMENT FROM PH ONE	0000001316676295	13/01/20	401.00		3,688.81
13/01/20	UPI-PAWAN SUDHIR KADAM-Q86466108@YBL-SBI N0020962-001384909485-ON TAPPING PAY YOU	0000001321034964	13/01/20	480.00		3,208.81
14/01/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0014 00244786-PAYMENT FOR CATEGO	0000000140604317	14/01/20	98.00		3,110.81
14/01/20	UPI-LALITA PETROLEUM-Q01539590@YBL-YESB0 YBLUPI-001456484494-ON TAPPING PAY YOU	0000001414548893	14/01/20	159.00		2,951.81
14/01/20	NWD-652166XXXXX0167-20034002-KAIJ	0000001415004293	14/01/20	1,000.00		1,951.81
14/01/20	UPI-BHARATPEMERCHANT-BHARATPE.9040370961 @ICICI-ICIC0000001-001464146860-ON TAPPI NG PAY YOU	0000001416311114	14/01/20	520.00		1,431.81

HDFC BANK LIMITED

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 City : AMBAJOGAI 431517
 State : MAHARASHTRA
 Phone no. : 9890603333
 OD Limit : 0.00
 Currency : INR
 Email : SURAJKING1111@GMAIL.COM
 Cust ID : 68960339
 Account No : 50100158631562 OTHER
 A/C Open Date : 30/07/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002555 MICR : 431240152
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MR. SURAJ MURLIDHAR BAHETI
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 AMBAJOGAI 431517
 MAHARASHTRA INDIA
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Statement of account

15/01/20	ADHOC STMT CHGS INCL GST 030120-MIR20011 22999155	MIR2001122999155	15/01/20	118.00		1,313.81
15/01/20	UPI-PANDURANG KHANDU GAI-ATULGAYKE28-1@O KSBI-SBIN0020032-001518260273-HI	0000001518562329	15/01/20	1,100.00		213.81
17/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-001716641214-UPI	0000001716636009	17/01/20		10.00	223.81
17/01/20	IMPS-001718261135-KALPAVITTA FINANCE P-H DFC-XXXXXXXXXX7865-LOAN SURAJ MURLIDHAR BAHETI	0000001718261135	17/01/20		1,323.00	1,546.81
17/01/20	POS 652166XXXXXX0167 HOTEL PAWANRAJ	0000001722909728	17/01/20	890.00		656.81
17/01/20	POS 652166XXXXXX0167 HOTEL PAWANRAJ	0000001722909728	17/01/20	-890.00		1,546.81
18/01/20	POS 652166XXXXXX0167 HOTEL PAWANRAJ	0000001822910819	18/01/20	1,300.00		246.81
22/01/20	INST-ALERT CHG INC GST OCT-DEC2019-MIR20 01954084468	MIR2001954084468	22/01/20	17.70		229.11
22/01/20	UPI-SHAKIL NABILAL NADAF-NADAFSHAKIL390- 1@OKAXIS-BKID0000513-002218250062-HI	0000002218778408	22/01/20	70.00		159.11
23/01/20	UPI-MAYUR-8888100570@PAYTM-MAHG0000001-0 02317699637-NA	0000002317255083	23/01/20		3,000.00	3,159.11
23/01/20	E7UEHD2F8H2F6W/RAZPCREDYIN	0000200236228685	23/01/20	1,521.00		1,638.11
23/01/20	IMPS-002318627697-CASHFREE-HDFC-XXXXXXXX 0175-BANK DETAILS VALIDATION CF	0000002318627697	23/01/20		1.00	1,639.11
24/01/20	NWD-652166XXXXXX0167-VMH00390-BID	0000002418833373	24/01/20	500.00		1,139.11
24/01/20	IMPS-002418748324-AADHARSHILA PVT LTD-HD FC-XXXXXXXXXX3182-	0000002418748324	24/01/20		3,950.00	5,089.11
24/01/20	UPI-SHRIKANT-SHRIKANTSARDA88-1@OKICICI-M AHG0000001-002419096478-HI	0000002419543318	24/01/20	4,999.00		90.11
24/01/20	UPI-SHRIKANT-SHRIKANTSARDA88-1@OKICICI-M AHG0000001-002420001192-UPI	0000002420026726	24/01/20		1,000.00	1,090.11
24/01/20	UPI-SHRIKANT-SHRIKANTSARDA88-1@OKICICI-M AHG0000001-002421880675-HI	0000002421576546	24/01/20	50.00		1,040.11
26/01/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0026 88455400-PAYMENT FOR CATEGO	0000002622534091	27/01/20	5.73		1,034.38

HDFC BANK LIMITED

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27/01/20	POS 652166XXXXXX0167 MS LALITA PETROL	0000002723938353	28/01/20	300.00		734.38
28/01/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0028 00500728-PAYMENT FOR CATEGO	0000000280951168	28/01/20	449.00		285.38
28/01/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0028 00901588-PAYMENT FOR CATEGO	0000000280950802	28/01/20	16.00		269.38
28/01/20	UPI-MAYUR-8888100570@YBL-MAHG0000001-002 817576942-PAYMENT FROM PHONE	0000002817733499	28/01/20		5,000.00	5,269.38
28/01/20	UPI-XXXXXX7325-SBIN0006334-002819894780- HI	0000002819622088	28/01/20	496.00		4,773.38
28/01/20	UPI-BHARATPEMERCHANT-BHARATPE.9041262241 @ICICI-ICIC0000001-002821720722-VERIFIED MERCHANT	0000002821653039	28/01/20	910.00		3,863.38
29/01/20	UPI-MAYUR-8888100570@YBL-MAHG0000001-002 916067606-PAYMENT FROM PHONE	0000002916681276	29/01/20		2,000.00	5,863.38
29/01/20	UPI-UMESH RAMESH AKUSKAR-UMESHAKUSKAR326 3@OKHDFCBANK-HDFC0002555-002916788748-HI	0000002916740536	29/01/20	50.00		5,813.38
29/01/20	UPI-YUVRAJ RAMBHAU GHADG-7038277302@YBL- UTIB0002843-002968196940-PAYMENT FROM PH ONE	0000002917005988	29/01/20	3,000.00		2,813.38
30/01/20	RREF-652166*****0167-002723938353-27/01	0000000000000000	30/01/20		2.25	2,815.63
30/01/20	UPI-XXXXXX8734-MAHG0004501-003021322438- UPI	0000003021179663	30/01/20	50.00		2,765.63
31/01/20	UPI-XXXXXX0018-ICIC0000104-003114092712- HI	0000003114785195	31/01/20	1.00		2,764.63
31/01/20	REV-UPI-50100158631562-BAHETISURAJ1111@O KHDFCBANK-PAY-003114092712-HI	0000003114785195	31/01/20		1.00	2,765.63
31/01/20	UPI-HOTEL PAWANRAJ-Q92349023@YBL-SBIN002 0962-003121121108-UPI	0000003121844221	31/01/20	1,085.00		1,680.63
31/01/20	UPI-XXXXXX8734-MAHG0004501-003122296833- HI	0000003122093578	31/01/20	50.00		1,630.63
01/02/20	IMPS-003217428365-AADHARRSHILA ENROLL-HD	0000003217428365	01/02/20		5,000.00	6,630.63

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 Account No : 50100158631562 OTHER
 A/C Open Date : 30/07/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002555 MICR : 431240152
 Branch Code : 2555 Product Code : 100

MR. SURAJ MURLIDHAR BAHETI
 S/O MURLIDHAR BAHETI KRANTI CHOUK
 ADAS ADAS BEED
 .
 AMBAJOGAI 431517
 MAHARASHTRA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 02/10/2019

To : 13/03/2020

Statement of account

	FC-XXXXXX8959-IMPS TO ACCOUNT 5010015863 1562 FOR 1000011084					
01/02/20	IMPS-003217428396-AADHARRSHILA ENROLL-HD FC-XXXXXX8959-IMPS TO ACCOUNT 5010015863 1562 FOR 1000011084	000003217428396	01/02/20		3,800.00	10,430.63
01/02/20	UPI-SHAIKH SOHEL BABAN S-SHAIKHSOHEL9098 @OKHDFCBANK-BARB0AMBBHI-003219087840-HI	000003219681648	01/02/20	1,700.00		8,730.63
01/02/20	UPI-HOTEL PAWANRAJ-Q92349023@YBL-SBIN002 0962-003221019545-HI	000003221824381	01/02/20	720.00		8,010.63
01/02/20	UPI-HOTEL PAWANRAJ-Q92349023@YBL-SBIN002 0962-003222474297-HI	000003222447105	01/02/20	1,140.00		6,870.63
02/02/20	UPI-HOTEL PAWANRAJ-Q86466108@YBL-SBIN002 0962-003322405034-HI	000003322053754	03/02/20	780.00		6,090.63
03/02/20	BAJAJ FINEMI-BF201119_407-138-465474	000000000000000	03/02/20	2,263.00		3,827.63
03/02/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0 03418765451-PAYMENT FOR CATEGO	000003418717740	03/02/20	50.00		3,777.63
03/02/20	UPI-BILLDESKTEZ-BILLDESK.IDEA-PREPAID@IC ICI-ICIC0000555-003421888687-UPI	000003421234330	03/02/20	219.00		3,558.63
04/02/20	POS 652166XXXXXX0167 KRAZYBEE	000003514475776	04/02/20	2,267.00		1,291.63
04/02/20	UPI-UMESH RAMESH AKUSKAR-UMESHAKUSKAR326 3@OKHDFCBANK-HDFC0002555-003514976224-UP I	000003514226806	04/02/20		2,499.00	3,790.63
04/02/20	IMPS-003515341290-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-ICREDIT FUND TRANSFE R	000003515341290	04/02/20		1,600.00	5,390.63
04/02/20	NWD-652166XXXXXX0167-VMH00390-BID	000003518728496	04/02/20	1,500.00		3,890.63
05/02/20	NWD-652166XXXXXX0167-APU8023-PUNE	000003615352842	05/02/20	700.00		3,190.63
05/02/20	UPI-SHRIKANT-SARDASHRIKANT@YBL-MAHG00000 01-003644191614-PAYMENT FROM PHONE	000003622920352	05/02/20	1,800.00		1,390.63
06/02/20	AMB CHR9 INCL GST FOR JAN2020-MIR2003581 206882	MIR2003581206882	06/02/20	177.00		1,213.63

HDFC BANK LIMITED

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 GROUND FLOOR, DAWLE BUILDING,
 NEAR POLICE STATION, DIST - BEED
 City : AMBAJOGAI 431517
 State : MAHARASHTRA
 Phone no. : 9890603333
 OD Limit : 0.00
 Currency : INR
 Email : SURAJKING1111@GMAIL.COM
 Cust ID : 68960339
 Account No : 50100158631562 OTHER
 A/C Open Date : 30/07/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002555 MICR : 431240152
 Branch Code : 2555 Product Code : 100

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Statement of account

06/02/20	POS 652166XXXXXX0167 HOTEL PYASA	000000000000261	06/02/20	880.00		333.63
08/02/20	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-00390 6813427-ON TAPPING PAY YOU	0000000392675790	08/02/20	185.00		148.63
08/02/20	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-003903732992-PHONEPE REVERSAL F	0000000393678631	08/02/20		185.00	333.63
09/02/20	UPI-MAYUR-BMAYUR386@OKHDFCBANK-MAHG00000 01-004019720368-HI	0000004019463326	09/02/20		1.00	334.63
09/02/20	UPI-MAYUR-BMAYUR386@OKHDFCBANK-MAHG00000 01-004019728785-UPI	0000004019478261	09/02/20		1.00	335.63
09/02/20	UPI-MAYUR-BMAYUR386@OKHDFCBANK-MAHG00000 01-004019732735-HI	0000004019479611	09/02/20		4,000.00	4,335.63
09/02/20	UPI-XXXXXX7325-SBIN0006334-004019051229- HI	0000004019937299	09/02/20	499.00		3,836.63
10/02/20	POS 652166XXXXXX0167 SOLAPUR YEDESHI	0000004100219946	10/02/20	60.00		3,776.63
10/02/20	POS 652166XXXXXX0167 SOLAPUR YEDESHI	0000004101220903	10/02/20	60.00		3,716.63
10/02/20	UPI-GANESH-GANESHY9576@OKICICI-MAHG00000 01-004113385455-HI	0000004113470563	10/02/20	1,300.00		2,416.63
11/02/20	UPI-BILLDESKTEZ-BILLDESK.IDEA-PREPAID@IC ICI-ICIC0000555-004217642630-UPI	0000004217731854	11/02/20	49.00		2,367.63
12/02/20	POS 652166XXXXXX0167 ICREDIT	0000004321102845	12/02/20	1,975.24		392.39
13/02/20	IMPS-004408139926-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-ICREDIT FUND TRANSFE R	0000004408139926	13/02/20		1,600.00	1,992.39
13/02/20	UPI-UMESH RAMESH AKUSKAR-UMESHAKUSKAR326 3@OKHDFCBANK-HDFC0002555-004414652898-HI	0000004414190302	13/02/20	1,000.00		992.39
13/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-004414535944-REWARDED FOR PAYIN	0000004414217278	13/02/20		6.00	998.39
14/02/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0045 30940296-PAYMENT FOR CATEGO	0000004515680649	14/02/20	10.00		988.39
14/02/20	UPI-XXXXXX8734-MAHG0004501-004521768269- HI	0000004521493473	14/02/20	150.00		838.39

HDFC BANK LIMITED

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 NEAR POLICE STATION, DIST - BEED
 City : AMBAJOGAI 431517
 State : MAHARASHTRA
 Phone no. : 9890603333
 OD Limit : 0.00
 Currency : INR
 Email : SURAJKING1111@GMAIL.COM
 Cust ID : 68960339
 Account No : 50100158631562 OTHER
 A/C Open Date : 30/07/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002555 MICR : 431240152
 Branch Code : 2555 Product Code : 100

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 MAHARASHTRA INDIA
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From : 02/10/2019

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Statement of account

15/02/20	IMPS-004615505876-A/C VALIDATION BY ME-H DFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONTRANSACTION	0000004615505876	15/02/20		1.00	839.39
15/02/20	UPI-ROHIDAS DEVIDAS RATH-NMC130997@OKSBI -SBIN0003403-004619489341-HI	0000004619164445	15/02/20	300.00		539.39
16/02/20	RPOS-652166*****0167-004321102845-12/02	0000000000000000	16/02/20		1,975.24	2,514.63
16/02/20	UPI-GANESH-GANESHY9576@OKICICI-MAHG00000 01-004720806349-HI	0000004720729245	16/02/20	500.00		2,014.63
17/02/20	UPI-MAYUR-BMAYUR386@OKHDFCBANK-MAHG00000 01-004814694790-UPI	0000004814284588	17/02/20		3,000.00	5,014.63
17/02/20	UPI-SHRIKANT-SHRIKANTSARDA88@OKAXIS-MAHG 0000001-004814940750-HI	0000004814595541	17/02/20	2,200.00		2,814.63
17/02/20	UPI-RADHIKA SANJAYAKUMAR-SHRIKANTSARDA88 -1@OKAXIS-AIRP0000001-004815800924-UPI	0000004815730597	17/02/20		2,200.00	5,014.63
17/02/20	UPI-XXXXXX8712-SBIN0001679-004815073326- HI	0000004815759274	17/02/20	3,200.00		1,814.63
17/02/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0048 48267824-PAYMENT FOR CATEGO	0000004816253289	17/02/20	100.00		1,714.63
17/02/20	UPI-GANESH-GANESHY9576@OKICICI-MAHG00000 01-004816638006-HI	0000004816446267	17/02/20	300.00		1,414.63
17/02/20	RPOS-652166*****0167-004321102845-12/02	0000000000000000	17/02/20	1,975.24		-560.61
18/02/20	IMPS-004916121162-REMITTER-HDFC-XXXXXXX XXXXXXX0961-IMPS TXN	0000004916121162	18/02/20		1.00	-559.61
18/02/20	IMPS-004918006946-ASHISH KANSARA-HDFC-X XXXXXXXXXXXX0002-ACCOUNT VALIDATION	0000004918006946	18/02/20		1.00	-558.61
19/02/20	IMPS-005002000103-REMITTER-HDFC-XXXXXXX XXXXXXX0961-IMPS TXN	0000005002000103	19/02/20		1.00	-557.61
19/02/20	IMPS-005012126869-REMITTER-HDFC-XXXXXXX XXXXXXX0961-IMPS TXN	0000005012126869	19/02/20		1.00	-556.61
20/02/20	IMPS-005114044841-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-PAYOUT	0000005114044841	20/02/20		1,669.60	1,112.99
20/02/20	UPI-BHARATI MAHESH	0000005119628269	20/02/20		4,000.00	5,112.99

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013

Account Branch : AMBAJOGAI
 Address : HDFC BANK LTD
 GROUND FLOOR, DAWLE BUILDING,
 NEAR POLICE STATION, DIST - BEED
 City : AMBAJOGAI 431517
 State : MAHARASHTRA
 Phone no. : 9890603333
 OD Limit : 0.00
 Currency : INR
 Email : SURAJKING1111@GMAIL.COM
 Cust ID : 68960339
 Account No : 50100158631562 OTHER
 A/C Open Date : 30/07/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002555 MICR : 431240152
 Branch Code : 2555 Product Code : 100

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 AMBAJOGAI 431517
 MAHARASHTRA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 02/10/2019

To : 13/03/2020

Statement of account

	NAVAN-BHARTINAVANDAR9 9@OKSBI-SBIN0003449-005119997804-UDHAR					
20/02/20	UPI-MINA KISHORKUMAR KOP-NKLN610-1@OKHDF CBANK-HDFC0002555-005121462379-HI	0000005121505312	20/02/20	380.00		4,732.99
21/02/20	UPI-SHRIKANT-SHRIKANTSARDA88@OKAXIS-MAHG 0000001-005211197478-HI	0000005211660911	21/02/20	2,700.00		2,032.99
21/02/20	UPI-RADHIKA SANJAYAKUMAR-SHRIKANTSARDA88 -1@OKAXIS-AIRP0000001-005211139051-UPI	0000005211742891	21/02/20		2,800.00	4,832.99
21/02/20	POS 652166XXXXXX0167 ICREDIT	0000005211055402	21/02/20	2,003.87		2,829.12
21/02/20	POS 652166XXXXXX0167 PVR.	0000000000022651	21/02/20	140.00		2,689.12
21/02/20	POS 652166XXXXXX0167 PVR LIMITED	0000000000005102	21/02/20	460.00		2,229.12
21/02/20	UPI-GAJARE SERVICES-Q71244440@YBL-MAHB00 01000-005218454033-HI	0000005218486324	21/02/20	70.00		2,159.12
21/02/20	POS 652166XXXXXX0167 SUDAMA RESTAURAN	0000000000002065	21/02/20	1,419.00		740.12
23/02/20	UPI-ABDUL RAZZAK-9000786569@YBL-SBIN002 0996-005409716284-PAYMENT FROM PHONE	000000549926889	23/02/20		6,000.00	6,740.12
23/02/20	POS 652166XXXXXX0167 RHINO FINANCE PR	0000005411041148	23/02/20	2,140.00		4,600.12
23/02/20	UPI-BILLDESKTEZ-BILLDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-005412218907-UPI	0000005412218428	23/02/20	48.00		4,552.12
23/02/20	UPI-HOTEL PAWANRAJ-Q92349023@YBL-SBIN002 0962-005422235867-UPI	0000005422930339	24/02/20	1,060.00		3,492.12
24/02/20	POS 652166XXXXXX0167 HOTEL SANGAM	0000005520532928	24/02/20	1,835.00		1,657.12
25/02/20	IMPS-005608797813-JCFLASH TECHNOLOGIES-H DFC-XXXXXXXXXX0533-F4CF13681230405885AB 3E79F3B721D1	0000005608797813	25/02/20		2,410.00	4,067.12
25/02/20	UPI-HOTEL PAWANRAJ-Q86466108@YBL-SBIN002 0962-005622817281-PAID	0000005622111536	25/02/20	960.00		3,107.12
26/02/20	UPI-XXXXXX7325-SBIN0006334-005714251417- HI	0000005714013294	26/02/20	300.00		2,807.12
26/02/20	UPI-XXXXXX5160-MAHG0004501-005721069344- HI	0000005721551073	26/02/20	1,000.00		1,807.12
26/02/20	UPI-XXXXXX8734-MAHG0004501-005721080538-	0000005721565975	26/02/20	50.00		1,757.12

HDFC BANK LIMITED

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Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
27/02/20	HI				
27/02/20	IMPS-005814154239-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PAYOUT	000005814154239	27/02/20	2,087.00	3,844.12
27/02/20	LQUH45UIAF5K5POQ/PAYUUSHAREIT	0000200582051336	27/02/20	99.00	3,745.12
27/02/20	UPI-BHARATPEMERCHANT-BHARATPE.9041262241 @ICICI-ICIC0000001-005821676503-VERIFIED MERCHANT	000005821289037	27/02/20	770.00	2,975.12
28/02/20	IMPS-005900688790-A/C VALIDATION BY ME-H DFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONT RANSACTION	000005900688790	28/02/20	1.00	2,976.12
28/02/20	POS 652166XXXXXX0167 RAJ AGENCY	0000000000001668	28/02/20	1,300.00	1,676.12
29/02/20	UPI-XXXXXX5160-MAHG0004501-006014396465- HI	000006014044139	29/02/20	1,000.00	676.12
29/02/20	UPI-ROHIDAS DEVIDAS RATH-NMC130997@OKSBI -SBIN0003403-006014524656-HI	000006014216003	29/02/20	500.00	176.12
01/03/20	DEBIT INTEREST CAPITALIZED	0000000000000000	29/02/20	1.00	175.12
01/03/20	NEFT CR-FINO0000001-DMT ACCOUNT - WALLET -SURAJ BAHETI-FINOH20603645800	FINOH20603645800	01/03/20	4,950.00	5,125.12
01/03/20	UPI-XXXXXX7325-SBIN0006334-006121197420- HI	000006121164456	01/03/20	200.00	4,925.12
01/03/20	UPI-AKUSAKAR AVINASH LAX-AVINASHAKUSAKAR 05048@OKAXIS-UTIB0002843-006121313155-HI	000006121315771	02/03/20	2,000.00	2,925.12
02/03/20	BAJAJ FINEMI-BF201119_407-138-491384	0000000000000000	02/03/20	2,263.00	662.12
03/03/20	IMPS-006318912703-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-9867182260	000006318912703	03/03/20	1.00	663.12
04/03/20	UPI-XXXXXX7325-SBIN0006334-006414270570- HI	000006414412100	04/03/20	300.00	363.12
04/03/20	IMPS-006417305686-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-LIUFANG TECHNOLOGIES PRIVATE L	000006417305686	04/03/20	2,200.00	2,563.12
04/03/20	UPI-BILLDESKTEZ-BILLDESK.IDEA-PREPAID@IC ICI-ICIC0000555-006417408248-UPI	000006417838031	04/03/20	12.00	2,551.12

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04/03/20	UPI-BILDESKTEZ-BILDESK.IDEA-PREPAID@IC ICI-ICIC0000555-006417411186-UPI	000006417840204	04/03/20	10.00		2,541.12
04/03/20	IMPS-006417335238-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-RUPEEPLUS FUND TRANS FER	000006417335238	04/03/20		1,200.00	3,741.12
04/03/20	UPI-SHRIKANT-SHRIKANTSARDA88@OKAXIS-MAHG 0000001-006418816158-UPI	000006418376887	04/03/20	3,300.00		441.12
04/03/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-006418946382-REWARDED FOR PAYIN	000006418388334	04/03/20		10.00	451.12
04/03/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-006423844983-REWARDED FOR PAYIN	000006423985436	04/03/20		7.00	458.12
05/03/20	UPI-MAYUR-BMAYUR386@OKHDFCBANK-MAHG00000 01-006515179424-HI	000006515300390	05/03/20		10,000.00	10,458.12
05/03/20	POS 652166XXXXXX0167 RHINO FINANCE PR	000006517173840	05/03/20	2,847.50		7,610.62
06/03/20	UPI-AKUSAKAR AVINASH LAX-AVINASHAKUSAKAR 05048@OKAXIS-UTIB0002843-006609615246-HI	000000669613148	06/03/20	1,000.00		6,610.62
06/03/20	UPI-MAYUR-BMAYUR386@OKHDFCBANK-MAHG00000 01-006611178970-HI	000006611060346	06/03/20		10,000.00	16,610.62
06/03/20	POS 652166XXXXXX0167 KRAZYBEE	000006611399807	06/03/20	4,133.00		12,477.62
06/03/20	POS 652166XXXXXX0167 HPCL SURVASE PET	000006614030255	06/03/20	800.00		11,677.62
06/03/20	AMB CHR9 INCL GST FOR FEB2020-MIR2006542 612952	MIR2006542612952	06/03/20	354.00		11,323.62
07/03/20	UPI-PHONEPE-BILDESKPP@YBL-ICIC0DC0001-0 06706244702-PAYMENT FOR CATEGO	000000672551284	07/03/20	449.00		10,874.62
07/03/20	UPI-INGOLE-ALOKINGOLE95335@OKSBI-MAHG000 0001-006720612756-HI	000006720978462	07/03/20	1,299.00		9,575.62
08/03/20	UPI-JC FLASH TECHNOLOGIE-FLASHCASH.RAZOR PAY@HDFCBANK-HDFC0000053-006801837050-FL ASHCASHFLASHCASH	000000681365762	08/03/20	3,044.38		6,531.24
08/03/20	UPI-ABHISHEK PAN CENTRE-Q71486392@YBL-SB IN0003403-006819310059-HI	000006819628383	08/03/20	300.00		6,231.24
08/03/20	UPI-BHARATPEMERCHANT-BHARATPE.9041262241	000006822923196	09/03/20	1,005.00		5,226.24

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013

Account Branch : AMBAJOGAI
 Address : HDFC BANK LTD
 GROUND FLOOR, DAWLE BUILDING,
 NEAR POLICE STATION, DIST - BEED
 City : AMBAJOGAI 431517
 State : MAHARASHTRA
 Phone no. : 9890603333
 OD Limit : 0.00
 Currency : INR
 Email : SURAJKING1111@GMAIL.COM
 Cust ID : 68960339
 Account No : 50100158631562 OTHER
 A/C Open Date : 30/07/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002555 MICR : 431240152
 Branch Code : 2555 Product Code : 100

MR. SURAJ MURLIDHAR BAHETI
 S/O MURLIDHAR BAHETI KRANTI CHOUK
 ADAS ADAS BEED
 .
 AMBAJOGAI 431517
 MAHARASHTRA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 02/10/2019

To : 13/03/2020

Statement of account

	@ICICI-ICIC0000001-006866663807-ON TAPPI NG PAY YOU					
09/03/20	UPI-AKUSAKAR AVINASH LAX-AVINASHAKUSAKAR 05048@OKAXIS-UTIB0002843-006910665605-HI	0000006910635026	09/03/20	1,000.00		4,226.24
09/03/20	RREF-652166*****0167-006614030255-06/03	0000000000000000	09/03/20		6.00	4,232.24
09/03/20	IMPS-006920578660-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-FLASHCASH FUND TRANSFER	0000006920578660	09/03/20		2,410.00	6,642.24
09/03/20	UPI-AKUSAKAR AVINASH LAX-AVINASHAKUSKAR@ YBL-UTIB0002843-006984519521-PAYMENT FRO M PHONE	0000006921132223	09/03/20	2,000.00		4,642.24
10/03/20	UPI-XXXXXX7325-SBIN0006334-007000945983- HI	0000000700720132	10/03/20	500.00		4,142.24
10/03/20	UPI-SUNAINA RAVINDRA GAI-8308541098@YBL- SBIN0006334-007051592733-PAYMENT FROM PH ONE	0000007017127326	10/03/20		400.00	4,542.24
11/03/20	POS 652166XXXXXX0167 RUPEEPLUS	0000007112070110	11/03/20	1,584.00		2,958.24
11/03/20	UPI-BHARATPEMERCHANT-BHARATPE.9041262241 @ICICI-ICIC0000001-007122967251-VERIFIED MERCHANT	0000007122560044	11/03/20	785.00		2,173.24
12/03/20	UPI-BHARATPEMERCHANT-BHARATPE.9040370961 @ICICI-ICIC0000001-007214228324-VERIFIED MERCHANT	0000007214295983	12/03/20	280.00		1,893.24
12/03/20	IMPS-007217126012-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-PAYOUT	0000007217126012	12/03/20		2,087.00	3,980.24
12/03/20	POS 652166XXXXXX0167 LIUFANG TECHNOLO	0000007217168132	12/03/20	2,972.10		1,008.14
12/03/20	UPI-RADHIKA SANJAYAKUMAR-SHRIKANTSARDA88 -1@OKAXIS-AIRP0000001-007217605821-UPI	0000007217601098	12/03/20		3,400.00	4,408.14
12/03/20	NEFT CR-FINO0000001-DMT ACCOUNT - WALLET -SURAJ BAHETI-FINOH20603979877	FINOH20603979877	12/03/20		5,000.00	9,408.14
12/03/20	NEFT CR-FINO0000001-DMT ACCOUNT - WALLET -SURAJ BAHETI-FINOH20603979878	FINOH20603979878	12/03/20		4,900.00	14,308.14

HDFC BANK LIMITED

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 RTGS/NEFT IFSC: HDFC0002555 MICR : 431240152
 Branch Code : 2555 Product Code : 100

MR. SURAJ MURLIDHAR BAHETI
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 MAHARASHTRA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 02/10/2019

To : 13/03/2020

Statement of account

13/03/20	IMPS-007301735321-A/C VALIDATION BY ME-H DFC-XXXXXXXX4002-BANKACCOUNTVERIFICATION RANSACTION	0000007301735321	13/03/20		1.00	14,309.14
13/03/20	IMPS-007301735325-A/C VALIDATION BY ME-H DFC-XXXXXXXX4002-BANKACCOUNTVERIFICATION RANSACTION	0000007301735325	13/03/20		1.00	14,310.14
13/03/20	POS 652166XXXXXX0167 RAJ PETROLEUM KS	0000000000004315	13/03/20	700.00		13,610.14
13/03/20	UPI-XXXXXXXX7325-SBIN0006334-007320819914- UPI	0000007320576197	13/03/20	1,000.00		12,610.14

STATEMENT SUMMARY :-

Opening Balance
16.82

Dr Count
208

Cr Count
97

Debits
238,045.00

Credits
250,638.32

Closing Bal
12,610.14

Generated On: 14-Mar-2020 16:34

Generated By: 68960339

Requesting Branch Code: NET

This is a computer generated statement and does
not require signature.

HDFC BANK LIMITED

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State account branch GSTN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013