



MR. CHETAN KISHOR SOLANKI
CEMENT CHAWL E-BLOCK ROOM NO 15
SIR J J HOSPITAL COMPOUND
BYCULLA MUMBAI CENTRAL MUMBAI CITY
MUMBAI 400008
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : WADALA
Address : SHOP NO.15-20, GROUND FLOOR,
DOSTI ASTER, NEW UPHILL LINK ROAD,
NEW DOSTI ACRES, OFF SM RD, WADALA E
City : MUMBAI 400037
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : SUNNY.SOLANKI7586@GMAIL.COM
Cust ID : 69281736
Account No : 50100161377516 OTHER
A/C Open Date : 01/08/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003200 MICR : 400240114
Branch Code : 3200 Product Code : 161

From : 15/12/2019

To : 15/05/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
15/12/19	UPI-RAJU JAGGU SOLANKI-10RSOLANKI10@OKSB I-SBIN0000343-934910641727-2000	0000934910448818	15/12/19		2,000.00	3,683.68
15/12/19	ATW-541919XXXXXX7057-P1AWMM49-THANE	0000000000005411	15/12/19	2,500.00		1,183.68
15/12/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0 000001-934913266441-UPI	0000934913460415	15/12/19	31.00		1,152.68
15/12/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0 000001-934913318681-UPI	0000934913529322	15/12/19	125.00		1,027.68
15/12/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0 000001-934913455300-NOTE THAT YOU ARE	0000934913568965	15/12/19	99.00		928.68
15/12/19	EAW-541919XXXXXX7057-APCN8611-THANE	0000000000009651	15/12/19	500.00		428.68
15/12/19	UPI-NOMAN YUSUF SULIYA-SULLIYANOMAN4@OKH DFCBANK-PYTM0123456-934922782859-UPI	0000934922742105	16/12/19	220.00		208.68
15/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-934922249787-UPI	0000934922744049	16/12/19		6.00	214.68
16/12/19	EAW-541919XXXXXX7057-BECN1469-UTHANE	0000000000001521	16/12/19	200.00		14.68
18/12/19	UPI-KODAM VIKESH VENKATE-VIKESHKODAM4@OK AXIS-ANDB0001138-935213612308-CASH	0000935213842000	18/12/19		100.00	114.68
18/12/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0 000001-935213962237-UPI	0000935213870065	18/12/19	39.00		75.68
18/12/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0 000001-935213971286-UPI	0000935213877529	18/12/19	35.00		40.68
19/12/19	FEE-ATM CASH(1TXN)16/12/19-AOR1935382901 696	AOR1935382901696	19/12/19	23.60		17.08
19/12/19	UPI-KODAM VIKESH VENKATE-VIKESHKODAM4@OK AXIS-ANDB0001138-935316880341-CASH	0000935316250204	19/12/19		500.00	517.08
19/12/19	FEE-ATM CASH(1TXN)17/12/19-AOR1935383061 492	AOR1935383061492	19/12/19	23.60		493.48

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



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Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
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Cust ID : 69281736
Account No : 50100161377516 OTHER
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19/12/19	NWD-541919XXXXXX7057-04319017-THANE	0000935317013314	19/12/19	400.00		93.48
19/12/19	UPI-NITESH RAMAKANT	0000935320679918	19/12/19		1,000.00	1,093.48
	MALV-NITESHMALVANKAR					
	76@OKICICI-BARB0FORTUN-935320330446-UPI					
20/12/19	EAW-541919XXXXXX7057-BECN1469-UTHANE	0000000000002796	20/12/19	1,000.00		93.48
21/12/19	UPI-DREAM11 FANTASY PVT -DREAM11.PAYU@HD	0000935512737657	21/12/19	49.00		44.48
	FCBANK-HDFC0000499-935512031429-UPI					
21/12/19	UPI-DREAM11 FANTASY PRIV-DREAM11.RAZORPA	0000935512751082	21/12/19	28.00		16.48
	Y@HDFCBANK-HDFC0000053-935512040158-UPI					
21/12/19	FEE-ATM CASH(1TXN)20/12/19-AOR1935589299	AOR1935589299672	21/12/19	16.48		0.00
	672					
24/12/19	UPI-AMRITANJALI PANDEY-AMRITANJALI.JPAN	0000935819237746	24/12/19		200.00	200.00
	DEY@OKSBI-SBIN0005758-935819291208-FEE					
24/12/19	EAW-541919XXXXXX7057-BECN1469-UTHANE	0000000000004333	24/12/19	200.00		0.00
25/12/19	IMPS-935921650144-RAJU SOLANKI-HDFC-XXXX	0000935921650144	25/12/19		5,000.00	5,000.00
	XXXXXX0010-					
25/12/19	IMPS-935921650152-RAJU SOLANKI-HDFC-XXXX	0000935921650152	25/12/19		2,000.00	7,000.00
	XXXXXX0010-					
25/12/19	NWD-541919XXXXXX7057-S1T02003-THANE	0000935922011500	25/12/19	1,500.00		5,500.00
26/12/19	UPI-DREAM11 FANTASY PVT -DREAM11.PAYU@HD	0000936012175105	26/12/19	226.00		5,274.00
	FCBANK-HDFC0000499-936012285641-UPI					
26/12/19	UPI-DREAM11 FANTASY PVT -DREAM11.PAYU@HD	0000936012187422	26/12/19	51.00		5,223.00
	FCBANK-HDFC0000499-936012294996-UPI					
26/12/19	UPI-NITESH RAMAKANT	0000936015506783	26/12/19	1.00		5,222.00
	MALV-NITESHMALVANKAR					
	76@OKICICI-BARB0FORTUN-936015360607-UPI					
26/12/19	UPI-NITESH RAMAKANT	0000936015512081	26/12/19	5,000.00		222.00
	MALV-NITESHMALVANKAR					
	76@OKICICI-BARB0FORTUN-936015364222-UPI					
26/12/19	FEE-ATM CASH(1TXN)25/12/19-AOR1936097739	AOR1936097739531	26/12/19	23.60		198.40
	531					
27/12/19	FEE-ATM CASH(1TXN)26/12/19-AOR1936198010	AOR1936198010242	27/12/19	23.60		174.80

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State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : SUNNY.SOLANKI7586@GMAIL.COM
Cust ID : 69281736
Account No : 50100161377516 OTHER
A/C Open Date : 01/08/2017
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Statement of account

	242					
28/12/19	UPI-DREAM11 FANTASY PVT -DREAM11.PAYU@HD FCBANK-HDFC0000499-936212779817-UPI	0000936212437970	28/12/19	77.00		97.80
28/12/19	UPI-DREAM11 FANTASY PRIV-DREAM11.RAZORPA Y@HDFCBANK-HDFC0000053-936213973168-UPI	0000936213681633	28/12/19	77.00		20.80
28/12/19	UPI-KODAM VIKESH VENKATE-VIKESHKODAM4@OK AXIS-ANDB0001138-936216503186-CASH	0000936216007958	28/12/19		950.00	970.80
28/12/19	EAW-541919XXXXXX7057-BECN1469-UTHANE	0000000000005590	28/12/19	500.00		470.80
29/12/19	UPI-DREAM11 FANTASY PVT -DREAM11@YESBANK -YESB0000419-936313414616-UPI	0000936313447407	29/12/19	39.00		431.80
29/12/19	UPI-DREAM11 FANTASY PRIV-DREAM11.RAZORPA Y@HDFCBANK-HDFC0000053-936313468467-UPI	0000936313511998	29/12/19	199.00		232.80
29/12/19	EAW-541919XXXXXX7057-BECN1469-UTHANE	0000000000005802	29/12/19	200.00		32.80
30/12/19	FEE-ATM CASH(1TXN)20/12/19 211219-MIR193 6100889248	MIR1936100889248	30/12/19	7.12		25.68
30/12/19	FEE-ATM CASH(1TXN)28/12/19-AOR1936402506 112	AOR1936402506112	30/12/19	23.60		2.08
31/12/19	UPI-PRABHANJAN MACHHINDR-PRABHANJANKAMBL E2@OKHDFCBANK-HDFC0003200-936510617131-U PI	0000936510878521	31/12/19		1.00	3.08
31/12/19	UPI-PRABHANJAN MACHHINDR-PRABHANJANKAMBL E2@OKHDFCBANK-HDFC0003200-936510620801-U PI	0000936510880811	31/12/19		10,000.00	10,003.08
31/12/19	UPI-NITESH RAMAKANT MALV-NITESHMALVANKAR 76@OKICICI-BARB0FORTUN-936510812165-UPI	0000936510102734	31/12/19	1.00		10,002.08
31/12/19	UPI-NITESH RAMAKANT MALV-NITESHMALVANKAR 76@OKICICI-BARB0FORTUN-936510815080-UPI	0000936510106210	31/12/19	10,000.00		2.08

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City : MUMBAI 400037
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Phone no. : 022-61606161
OD Limit : 0.00
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31/12/19	UPI-NITESH RAMAKANT	0000936516623765	31/12/19		1.00	3.08
	MALV-NITESHMALVANKAR					
	76@OKICICI-BARB0FORTUN-936516323375-UPI					
31/12/19	UPI-NITESH RAMAKANT	0000936516631161	31/12/19		1,000.00	1,003.08
	MALV-NITESHMALVANKAR					
	76@OKICICI-BARB0FORTUN-936516330247-LOAN					
31/12/19	FEE-ATM CASH(1TXN)29/12/19-AOR1936502845	AOR1936502845396	31/12/19	23.60		979.48
	396					
31/12/19	RHDF8363032037/BILLDKAMAZONSELLERSE	0000193657920097	31/12/19	447.20		532.28
31/12/19	UPI-PRABHANJAN	0000936519331501	31/12/19		1,000.00	1,532.28
	MACHHINDR-PRABHANJANKAMBL					
	E2@OKHDFCBANK-HDFC0003200-936519392913-U					
	PI					
31/12/19	NWD-541919XXXXXX7057-JK002401-MUM	0000936520668125	31/12/19	1,500.00		32.28
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		10.00	42.28
01/01/20	REF-BILLDKAMAZO-RHDF8363032037-31/12/19	0000000000000000	01/01/20		447.20	489.48
01/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000000122062509	01/01/20		16.00	505.48
	00553-000122803275-UPI					
02/01/20	UPI-DREAM11 FANTASY PVT -DREAM11@YESBANK	0000000029318569	02/01/20	4.00		501.48
	-YESB0000419-000209199625-UPI					
02/01/20	UPI-DREAM11 FANTASY PVT -DREAM11@YESBANK	0000000211867502	02/01/20	230.00		271.48
	-YESB0000419-000233813739-ON TAPPING PAY					
	YOU					
02/01/20	UPI-DREAM11 FANTASY PVT -DREAM11@YESBANK	0000000212318008	02/01/20	77.00		194.48
	-YESB0000419-000248078321-ON TAPPING PAY					
	YOU					
02/01/20	OCONNOR AND AS-SALARYCHETAN	0000252910000028	02/01/20		26,566.00	26,760.48
02/01/20	UPI-NITESH RAMAKANT	0000000215608917	02/01/20	1.00		26,759.48
	MALV-NITESHMALVANKAR					
	76@OKICICI-BARB0FORTUN-000215167850-UPI					
02/01/20	UPI-NITESH RAMAKANT	0000000215614629	02/01/20	9,000.00		17,759.48
	MALV-NITESHMALVANKAR					

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02/01/20	76@OKICICI-BARB0FORTUN-000215173118-UPI UPI-PRABHANJAN MACHHINDR-PRABHANJANKAMBL E2@OKHDFCBANK-HDFC0003200-000215251711-U PI	0000000215723392	02/01/20	1,000.00	16,759.48
02/01/20	UPI-ASHWINI ASHOK GAIKWA-ASHOK.GAIKWAD30 1965@OKHDFCBANK-HDFC0000118-000215277885 -UPI	0000000215759530	02/01/20	500.00	16,259.48
02/01/20	UPI-ASHWINI ASHOK GAIKWA-ASHOK.GAIKWAD30 1965@OKHDFCBANK-HDFC0000118-000215290154 -UPI	0000000215772209	02/01/20	1.00	16,258.48
02/01/20	UPI-ASHWINI ASHOK GAIKWA-ASHOK.GAIKWAD30 1965@OKHDFCBANK-HDFC0000118-000215295238 -UPI	0000000215780254	02/01/20	500.00	15,758.48
02/01/20	UPI-BHARATPE MERCHANT-BHARATPE9030012118 8@YESBANKLTD-YESB0000004-000276777949-ON TAPPING PAY YOU	0000000219626066	02/01/20	235.00	15,523.48
02/01/20	EAW-541919XXXXXX7057-BECN1469-UTHANE	0000000000007062	02/01/20	500.00	15,023.48
02/01/20	UPI-XXXXXX7684-SBIN0000343-000288386160- DEEPU	0000000222922045	02/01/20	500.00	14,523.48
02/01/20	EAW-541919XXXXXX7057-BECN1469-UTHANE	0000000000007162	02/01/20	500.00	14,023.48
03/01/20	UPI-MR ATUL HARI KEDARE-ATULKEDARE19-1@O KAXIS-ALLA0210313-000312655624-UPI	0000000312742213	03/01/20	1.00	14,022.48
03/01/20	UPI-MR ATUL HARI KEDARE-ATULKEDARE19-1@O KAXIS-ALLA0210313-000312660552-UPI	0000000312745296	03/01/20	10,000.00	4,022.48
03/01/20	ATW-541919XXXXXX7057-P3AWMU75-MUMBAI	0000000000002024	03/01/20	500.00	3,522.48
03/01/20	UPI-DREAM11 FANTASY PVT -DREAM11.PAYU@HD FCBANK-HDFC0000499-000318500560-UPI	0000000318350225	03/01/20	38.00	3,484.48
04/01/20	UPI-DREAM11 FANTASY PRIV-DREAM11.RAZORPA Y@HDFCBANK-HDFC0000053-000412236657-UPI	0000000412378090	04/01/20	125.00	3,359.48
04/01/20	UPI-DREAM11 FANTASY PVT -DREAM11.PAYU@HD FCBANK-HDFC0000499-000413433857-UPI	0000000413645387	04/01/20	199.00	3,160.48

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04/01/20	UPI-NITESH RAMAKANT	0000000423046965	04/01/20		1,000.00	4,160.48
	MALV-NITESHMALVANKAR					
	76@OKICICI-BARB0FORTUN-000423066056-UPI					
04/01/20	POS 541919XXXXXX7057 CAFE SALWA	0000000000013996	05/01/20	252.00		3,908.48
05/01/20	UPI-DREAM11 FANTASY PVT -DREAM11.PAYU@HD	0000000514162132	05/01/20	199.00		3,709.48
	FCBANK-HDFC0000499-000514052403-UPI					
05/01/20	UPI-DREAM11 FANTASY PRIV-DREAM11.RAZORPA	0000000515528075	05/01/20	77.00		3,632.48
	Y@HDFCBANK-HDFC0000053-000515417766-ON T					
	APPING PAY YOU					
05/01/20	NWD-541919XXXXXX7057-SPCNE977-THANE	0000000517000971	05/01/20	200.00		3,432.48
05/01/20	EAW-541919XXXXXX7057-BECN1469-UTHANE	0000000000008180	05/01/20	200.00		3,232.48
06/01/20	ACH D- SVC BANK-281728	0000004518517525	06/01/20	3,000.00		232.48
06/01/20	NWD-541919XXXXXX7057-SPCNE977-THANE	0000000620001328	06/01/20	200.00		32.48
07/01/20	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0	0000000712821859	07/01/20	15.00		17.48
	000001-000712324721-UPI					
07/01/20	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0	0000000712835682	07/01/20	11.00		6.48
	000001-000736205836-ON TAPPING PAY YOU					
07/01/20	FEE-ATM CASH(1TXN)05/01/20-AOR2000711238	AOR2000711238358	07/01/20	6.48		0.00
	358					
08/01/20	UPI-KODAM VIKESH	0000000817476225	08/01/20		2,000.00	2,000.00
	VENKATE-VIKESHKODAM4@OK					
	AXIS-ANDB0001138-000817397507-UPI					
08/01/20	ATW-541919XXXXXX7057-P1AWMM49-THANE	0000000000001205	08/01/20	1,500.00		500.00
09/01/20	NWD-541919XXXXXX7057-02051403-MUMBAI	0000000911030563	09/01/20	500.00		0.00
11/01/20	UPI-NITESH RAMAKANT	0000001111758527	11/01/20		1.00	1.00
	MALV-NITESHMALVANKAR					
	76@OKICICI-BARB0FORTUN-001111318752-UPI					
11/01/20	UPI-NITESH RAMAKANT	0000001111771529	11/01/20		2,000.00	2,001.00
	MALV-NITESHMALVANKAR					
	76@OKICICI-BARB0FORTUN-001111327660-UPI					
11/01/20	UPI-XXXXXX7684-SBIN0000343-001148948580-	0000001112793201	11/01/20	1,000.00		1,001.00
	DEEPU					

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MR. CHETAN KISHOR SOLANKI
CEMENT CHAWL E-BLOCK ROOM NO 15
SIR J J HOSPITAL COMPOUND
BYCULLA MUMBAI CENTRAL MUMBAI CITY
MUMBAI 400008
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : WADALA
Address : SHOP NO.15-20, GROUND FLOOR,
DOSTI ASTER, NEW UPHILL LINK ROAD,
NEW DOSTI ACRES, OFF SM RD, WADALA E
City : MUMBAI 400037
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : SUNNY.SOLANKI7586@GMAIL.COM
Cust ID : 69281736
Account No : 50100161377516 OTHER
A/C Open Date : 01/08/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003200 MICR : 400240114
Branch Code : 3200 Product Code : 161

From : 15/12/2019

To : 15/05/2020

Statement of account

11/01/20	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0 000001-001157760880-ON TAPPING PAY YOU	0000001119847271	11/01/20	73.00		928.00
11/01/20	ATW-541919XXXXXX7057-P1AWMM49-THANE	0000000000002341	11/01/20	500.00		428.00
11/01/20	NWD-541919XXXXXX7057-NA1401C1-THANE	0000001123711151	11/01/20	300.00		128.00
13/01/20	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0 000001-001336057628-ON TAPPING PAY YOU	0000001312269197	13/01/20	77.00		51.00
14/01/20	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0 000001-001408173343-ON TAPPING PAY YOU	0000000148119327	14/01/20	33.00		18.00
14/01/20	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0 000001-001436658731-ON TAPPING PAY YOU	0000000149469615	14/01/20	15.00		3.00
14/01/20	FEE-ATM CASH(1TXN)12/01/20-AOR2001428033 644	AOR2001428033644	14/01/20	3.00		0.00
15/01/20	IMPS-001519081847-LEVINM -HDFC-XXXXXXXXXX XXXXXXXX6725-IMPS TXN	0000001519081847	15/01/20		5,000.00	5,000.00
15/01/20	IMPS-001519081895-LEVINM -HDFC-XXXXXXXXXX XXXXXXXX6725-IMPS TXN	0000001519081895	15/01/20		5,000.00	10,000.00
15/01/20	IMPS-001519082215-LEVINM -HDFC-XXXXXXXXXX XXXXXXXX6725-IMPS TXN	0000001519082215	15/01/20		5,000.00	15,000.00
15/01/20	UPI-NITESH RAMAKANT MALV-NITESHMALVANKAR 76@OKICICI-BARB0FORTUN-001520339298-UPI	0000001520375842	15/01/20		100.00	15,100.00
15/01/20	ATW-541919XXXXXX7057-P1AWMM49-THANE	0000000000003512	15/01/20	10,000.00		5,100.00
15/01/20	ATW-541919XXXXXX7057-P1AWMM49-THANE	0000000000003513	15/01/20	5,000.00		100.00
17/01/20	FEE-ATM CASH(1TXN)07/01/20 080120-MIR200 1532704414	MIR2001532704414	17/01/20	23.60		76.40
17/01/20	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0 000001-001713220472-ON TAPPING PAY YOU	0000001713449214	17/01/20	21.00		55.40
18/01/20	FEE-ATM CASH(1TXN)09/01/20 100120-MIR200 1738075776	MIR2001738075776	18/01/20	14.68		40.72
18/01/20	FEE-ATM CASH(1TXN)05/01/20 070120-MIR200 1736901485	MIR2001736901485	18/01/20	17.13		23.59
18/01/20	FEE-ATM CASH(1TXN)06/01/20 070120-MIR200	MIR2001736901492	18/01/20	23.59		0.00

HDFC BANK LIMITED

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SIR J J HOSPITAL COMPOUND
BYCULLA MUMBAI CENTRAL MUMBAI CITY
MUMBAI 400008
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : WADALA
Address : SHOP NO.15-20, GROUND FLOOR,
DOSTI ASTER, NEW UPHILL LINK ROAD,
NEW DOSTI ACRES, OFF SM RD, WADALA E
City : MUMBAI 400037
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : SUNNY.SOLANKI7586@GMAIL.COM
Cust ID : 69281736
Account No : 50100161377516 OTHER
A/C Open Date : 01/08/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003200 MICR : 400240114
Branch Code : 3200 Product Code : 161

From : 15/12/2019

To : 15/05/2020

Statement of account

	1736901492					
18/01/20	IMPS-001813813853-QUICKSUN TECHNOLOGIE-H DFC-XXXXXXXX7242-ACCOUNT VERIFICATION	0000001813813853	18/01/20		1.00	1.00
18/01/20	IMPS-001813868596-AADHARSHILA PVT LTD-HD FC-XXXXXXXXXXXX3182-	0000001813868596	18/01/20		1,000.00	1,001.00
18/01/20	UPI-NITESH RAMAKANT MALV-NITESHMALVANKAR 76@OKICICI-BARB0FORTUN-001816001497-UPI	0000001816829885	18/01/20		2,000.00	3,001.00
18/01/20	NWD-541919XXXXXX7057-14748001-THANE	0000001816026133	18/01/20	2,000.00		1,001.00
18/01/20	NWD-541919XXXXXX7057-14748001-THANE	0000001816026133	18/01/20	-2,000.00		3,001.00
18/01/20	EAW-541919XXXXXX7057-BECN1469-UTHANE	00000000000002918	18/01/20	2,000.00		1,001.00
19/01/20	UPI-DREAM11 FANTASY PRIV-DREAM11.RAZORPA Y@HDFCBANK-HDFC0000053-001922813774-ON T APPING PAY YOU	0000001911747266	19/01/20	49.00		952.00
19/01/20	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0 000001-001944851594-ON TAPPING PAY YOU	0000001911752931	19/01/20	77.00		875.00
19/01/20	ATW-541919XXXXXX7057-P1AWMM49-THANE	00000000000004604	19/01/20	500.00		375.00
19/01/20	UPI-AIRTELIN-AIRTELIN@HDFCBANK-HDFC00000 53-001920293036-REMARKS	0000001920124881	19/01/20	10.00		365.00
19/01/20	NWD-541919XXXXXX7057-SACWH361-THANE	0000001922000512	20/01/20	200.00		165.00
20/01/20	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0 000001-002048236031-ON TAPPING PAY YOU	0000002012936879	20/01/20	49.00		116.00
20/01/20	FEE-ATM CASH(1TXN)18/01/20-AOR2002058665 651	AOR2002058665651	20/01/20	23.60		92.40
20/01/20	IMPS-002018034646-LEVINM -HDFC-XXXXXXXXXX XXXXXX6725-IMPS TXN	0000002018034646	20/01/20		500.00	592.40
20/01/20	FEE-ATM CASH(1TXN)19/01/20-AOR2002058818 732	AOR2002058818732	20/01/20	23.60		568.80
20/01/20	NWD-541919XXXXXX7057-1FDBOM14-NAVI MUMBA I	0000002019030928	20/01/20	500.00		68.80
21/01/20	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0 000001-002139791228-ON TAPPING PAY YOU	0000002113452300	21/01/20	35.00		33.80

HDFC BANK LIMITED

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MUMBAI 400008
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : WADALA
Address : SHOP NO.15-20, GROUND FLOOR,
DOSTI ASTER, NEW UPHILL LINK ROAD,
NEW DOSTI ACRES, OFF SM RD, WADALA E
City : MUMBAI 400037
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : SUNNY.SOLANKI7586@GMAIL.COM
Cust ID : 69281736
Account No : 50100161377516 OTHER
A/C Open Date : 01/08/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003200 MICR : 400240114
Branch Code : 3200 Product Code : 161

From : 15/12/2019

To : 15/05/2020

Statement of account

21/01/20	FEE-ATM CASH(1TXN)20/01/20-AOR2002159330 151	AOR2002159330151	21/01/20	23.60		10.20
23/01/20	UPI-POOJA DIPAK KAMTEKAR-POOJADKAMTEKAR0 8@OKHDFCBANK-BKDN0450513-002316385684-UP I	0000002316137589	23/01/20	1.00		9.20
24/01/20	FEE-ATM CASH(1TXN)12/01/20 140120-MIR200 2161020311	MIR2002161020311	24/01/20	0.28		8.92
24/01/20	FEE-ATM CASH(1TXN)09/01/20 100120-MIR200 2161032783	MIR2002161032783	24/01/20	8.92		0.00
28/01/20	UPI-NITESH RAMAKANT MALV-NITESHMALVANKAR 76@OKICICI-BARB0FORTUN-002819226240-UPI	0000002819855821	28/01/20		500.00	500.00
28/01/20	UPI-XXXXXX8606-SRCB0KNS011-002820135179- CASH	0000002820082963	28/01/20	400.00		100.00
28/01/20	REV-UPI-50100161377516-7715038045@YBL-00 2820135179-CASH	0000002820082963	28/01/20		400.00	500.00
28/01/20	UPI-XXXXXX8606-SRCB0KNS011-002860899127- PAYMENT FROM PHONE	0000002820104339	28/01/20	400.00		100.00
28/01/20	REV-UPI-50100161377516-7715038045@YBL-00 2860899127-PAYMENT FROM PHONEPE	0000002820104339	28/01/20		400.00	500.00
28/01/20	UPI-XXXXXX8606-SRCB0KNS011-002820417378- UPI	0000002820265090	28/01/20	1.00		499.00
28/01/20	REV-UPI-50100161377516-SUNNY.SOLANKI7586 @OKHDFCBANK-PAY-002820417378-UPI	0000002820265090	28/01/20		1.00	500.00
28/01/20	UPI-XXXXXX8606-SRCB0KNS011-002880638604- PAYMENT FROM PHONE	0000002820282084	28/01/20	1.00		499.00
28/01/20	REV-UPI-50100161377516-7715038045@YBL-00 2880638604-PAYMENT FROM PHONEPE	0000002820282084	28/01/20		1.00	500.00
28/01/20	UPI-IMRAN SHAIKH-Q09755650@YBL-PYTM01234 56-002884451835-ON TAPPING PAY YOU	0000002821547517	28/01/20	379.00		121.00
29/01/20	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0 000001-002912930199-ON TAPPING PAY YOU	0000002912999035	29/01/20	77.00		44.00

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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SIR J J HOSPITAL COMPOUND
BYCULLA MUMBAI CENTRAL MUMBAI CITY
MUMBAI 400008
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : WADALA
Address : SHOP NO.15-20, GROUND FLOOR,
DOSTI ASTER, NEW UPHILL LINK ROAD,
NEW DOSTI ACRES, OFF SM RD, WADALA E
City : MUMBAI 400037
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : SUNNY.SOLANKI7586@GMAIL.COM
Cust ID : 69281736
Account No : 50100161377516 OTHER
A/C Open Date : 01/08/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003200 MICR : 400240114
Branch Code : 3200 Product Code : 161

From : 15/12/2019

To : 15/05/2020

Statement of account

30/01/20	FEE-ATM CASH(1TXN)12/01/20 140120-MIR200 2973990909	MIR2002973990909	30/01/20	20.32		23.68
31/01/20	UPI-DREAM11 FANTASY PVT -DREAM11@YESBANK -YESB0000419-003136106908-ON TAPPING PAY YOU	0000003112939093	31/01/20	2.00		21.68
03/02/20	OCONNOR AND AS-SALARYCHETAN	0000277352200033	03/02/20		27,761.00	27,782.68
03/02/20	UPI-XXXXXX8606-SRCB0KNS011-003413989764- UPI	0000003413481890	03/02/20	1.00		27,781.68
03/02/20	REV-UPI-50100161377516-SUNNY.SOLANKI7586 @OKHDFCBANK-PAY-003413989764-UPI	0000003413481890	03/02/20		1.00	27,782.68
03/02/20	UPI-KODAM VIKESH VENKATE-VIKESHKODAM4@OK AXIS-ANDB0001138-003414184306-UPI	0000003414758291	03/02/20	1.00		27,781.68
03/02/20	UPI-NAMDEO MARUIT KOLEKA-NAMDEVKOLHEKAR8 2@OKHDFCBANK-HDFC0000118-003414239744-UP I	0000003414838162	03/02/20	1.00		27,780.68
03/02/20	UPI-NAMDEO MARUIT KOLEKA-NAMDEVKOLHEKAR8 2@OKHDFCBANK-HDFC0000118-003414241807-UP I	0000003414841616	03/02/20	12,500.00		15,280.68
03/02/20	NWD-541919XXXXXX7057-00300289-MUMBAI	0000003417013345	03/02/20	10,000.00		5,280.68
03/02/20	NWD-541919XXXXXX7057-00300289-MUMBAI	0000003417004859	03/02/20	2,000.00		3,280.68
04/02/20	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0 000001-003564783209-ON TAPPING PAY YOU	0000003516994154	04/02/20	124.00		3,156.68
05/02/20	ACH D- SVC BANK-292125	0000005170715080	05/02/20	3,000.00		156.68
06/02/20	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0 000001-003736647143-ON TAPPING PAY YOU	0000003712916825	06/02/20	31.00		125.68
07/02/20	UPI-LAXMIBAI DEVAJI SOLA-8689809802@YBL- SBIN0000343-003826367723-PAYMENT FROM PH ONE	0000003813789142	07/02/20		10.00	135.68
07/02/20	UPI-LAXMIBAI DEVAJI SOLA-8689809802@YBL-	0000003813800259	07/02/20		2,990.00	3,125.68

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0003200 MICR : 400240114
Branch Code : 3200 Product Code : 161

From : 15/12/2019

To : 15/05/2020

Statement of account

	SBIN0000343-003826161718-PAYMENT FROM PH ONE				
07/02/20	UPI-NITESH RAMAKANT	0000003813867306	07/02/20	1.00	3,124.68
	MALV-NITESHMALVANKAR				
	76@OKICICI-BARB0FORTUN-003813149512-UPI				
07/02/20	UPI-NITESH RAMAKANT	0000003813885385	07/02/20	3,000.00	124.68
	MALV-NITESHMALVANKAR				
	76@OKICICI-BARB0FORTUN-003813163471-UPI				
07/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000003813892331	07/02/20	10.00	134.68
	00553-003813425188-REWARDED FOR PAYIN				
08/02/20	UPI-KODAM VIKESH	0000003919884325	08/02/20	2,000.00	2,134.68
	VENKATE-VIKESHKODAM4@OK				
	AXIS-ANDB0001138-003919244626-FOR USE				
08/02/20	UPI-XXXXXX3199-SBIN0000343-003920372852-CASH	0000003920271509	08/02/20	200.00	1,934.68
09/02/20	UPI-MOHAMMED MUQEEM	0000000400594478	09/02/20	180.00	1,754.68
	ABDU-AMZN0001377997@				
	APL-SIBL0000389-004000620181-ON TAPPING PAY YOU				
09/02/20	UPI-RAMESH SO BADRILAL-Q02376992@YBL-SB	0000000400610705	09/02/20	200.00	1,554.68
	IN0015664-004000915099-ON TAPPING PAY YO U				
09/02/20	IMPS-004001080523-TAPITS TECHNOLOGY LI-H	0000004001080523	09/02/20	1.00	1,555.68
	DFC-XXXXXXXX8320-FTTRANSFERP2A				
09/02/20	UPI-DREAM11 FANTASY PVT -DREAM11@YESBANK	0000004012499082	09/02/20	72.00	1,483.68
	-YESB0000419-004036572572-ON TAPPING PAY YOU				
09/02/20	UPI-HASEENA KHATOON-AMZN0004900212@APL-	0000004018364318	09/02/20	260.00	1,223.68
	SBIN0009622-004036273339-ON TAPPING PAY YOU				
09/02/20	UPI-MOHD RIZWAN A K SHAI-7208819755@YBL-	0000004019734548	09/02/20	500.00	723.68
	PYTM0123456-004038142332-PAYMENT FROM PH				

HDFC BANK LIMITED

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 MUMBAI 400008
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 15/12/2019

To : 15/05/2020

Statement of account

09/02/20	ONE UPI-XXXXXXX7872-SBIN0000343-004040938873- CASH	0000004020459534	09/02/20	500.00		223.68
10/02/20	IMPS-004115214919-PASFAR TECHNOLOGIES -H DFC-XXXXXXXXXXXX0063-BLACKFINTECH	0000004115214919	10/02/20		2,100.00	2,323.68
10/02/20	UPI-NITESH RAMAKANT MALV-NITESHMALVANKAR 76@OKICICI-BARB0FORTUN-004120217530-UPI	0000004120588578	10/02/20		500.00	2,823.68
11/02/20	UPI-MR ABDUL KHALID ANSA-8097191000@YBL- IDIB000M216-004244074678-PAYMENT FROM PH ONE	0000004222156130	11/02/20	500.00		2,323.68
12/02/20	UPI-NAMDEO MARUIT KOLEKA-NAMDEVKOLHEKAR8 2@OKHDFCBANK-HDFC0000118-004316866106-UP I	0000004316161514	12/02/20	100.00		2,223.68
13/02/20	UPI-RAMESH SO BADRILAL-Q02376992@YBL-SB IN0015664-004400129523-ON TAPPING PAY YO U	0000000440358545	13/02/20	640.00		1,583.68
13/02/20	UPI-NAMDEO MARUIT KOLEKA-NAMDEVKOLHEKAR8 2@OKHDFCBANK-HDFC0000118-004414442005-UP I	0000004414914017	13/02/20	1,500.00		83.68
13/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-004414938203-REWARDED FOR PAYIN	0000004414917526	13/02/20		8.00	91.68
13/02/20	IMPS-004421599867-TRAMO TECHNOLAB PVT -H DFC-XXXXXXXXXXXX0001-	0000004421599867	13/02/20		500.00	591.68
17/02/20	UPI-ALI AHMED MOHIDDIN -9987374010@YBL- UTIB0002924-004872029384-PAYMENT FROM PH ONE	0000004818192566	17/02/20	500.00		91.68
17/02/20	UPI-SANJAY CHANDRAKANT T-SANJAY.TEN18@OK HDFCBANK-HDFC0000425-004818378841-UPI	0000004818379064	17/02/20	1.00		90.68
18/02/20	IMPS-004918291675-CHETAN KUMAR-HDFC-XXXX	0000004918291675	18/02/20		1.00	91.68

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



MR. CHETAN KISHOR SOLANKI
CEMENT CHAWL E-BLOCK ROOM NO 15
SIR J J HOSPITAL COMPOUND
BYCULLA MUMBAI CENTRAL MUMBAI CITY
MUMBAI 400008
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : WADALA
Address : SHOP NO.15-20, GROUND FLOOR,
DOSTI ASTER, NEW UPHILL LINK ROAD,
NEW DOSTI ACRES, OFF SM RD, WADALA E
City : MUMBAI 400037
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : SUNNY.SOLANKI7586@GMAIL.COM
Cust ID : 69281736
Account No : 50100161377516 OTHER
A/C Open Date : 01/08/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003200 MICR : 400240114
Branch Code : 3200 Product Code : 161

From : 15/12/2019

To : 15/05/2020

Statement of account

	XXXXXX0010-					
18/02/20	IMPS-004918291958-CHETAN KUMAR-HDFC-XXXX	0000004918291958	18/02/20		3,000.00	3,091.68
	XXXXXX0010-					
18/02/20	UPI-BLACKFINTECH-CASHFREEBLACKFINTECH@YE	0000004918049789	18/02/20	3,078.90		12.78
	SBANK-YESB0000022-004918445504-CASHFREE					
	PAYMENT					
18/02/20	IMPS-004918387296-PASFAR TECHNOLOGIES -H	0000004918387296	18/02/20		2,800.00	2,812.78
	DFC-XXXXXXXXXX0063-BLACKFINTECH					
19/02/20	UPI-NITESH RAMAKANT	0000005014904995	19/02/20	1.00		2,811.78
	MALV-NITESHMALVANKAR					
	76@OKICICI-BARB0FORTUN-005014634339-UPI					
19/02/20	UPI-NITESH RAMAKANT	0000005014911817	19/02/20	2,800.00		11.78
	MALV-NITESHMALVANKAR					
	76@OKICICI-BARB0FORTUN-005014638403-REPA					
	Y					
20/02/20	IMPS-005117000017-ASHISH KANSARA-HDFC-X	0000005117000017	20/02/20		1.00	12.78
	XXXXXXXXXXXX0002-ACCOUNT VALIDATION					
21/02/20	UPI-KODAM VIKESH	0000005219854444	21/02/20	1.00		11.78
	VENKATE-VIKESHKODAM4@OK					
	AXIS-ANDB0001138-005219749896-UPI					
21/02/20	UPI-KODAM VIKESH	0000005220596419	21/02/20	1.00		10.78
	VENKATE-VIKESHKODAM4@OK					
	AXIS-ANDB0001138-005220343748-UPI					
21/02/20	UPI-KODAM VIKESH	0000005220624280	21/02/20		500.00	510.78
	VENKATE-VIKESHKODAM4@OK					
	AXIS-ANDB0001138-005220644100-CAAH					
21/02/20	IMPS-005221635259-TRAMO TECHNOLAB PVT -H	0000005221635259	21/02/20		500.00	1,010.78
	DFC-XXXXXXXXXXXX0001-					
21/02/20	UPI-RAJESH U GUPTA-Q03111142@YBL-CNRB000	0000005222206787	21/02/20	1,000.00		10.78
	0000-005222458753-PAYMENT FROM PHONE					
24/02/20	UPI-LAXMIBAI DEVAJI SOLA-8689809802@YBL-	0000005517242851	24/02/20		3,600.00	3,610.78
	SBIN0000343-005517582644-PAYMENT FROM PH					

HDFC BANK LIMITED

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MUMBAI 400008
MAHARASHTRA INDIA

JOINT HOLDERS :

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Account Branch : WADALA
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DOSTI ASTER, NEW UPHILL LINK ROAD,
NEW DOSTI ACRES, OFF SM RD, WADALA E
City : MUMBAI 400037
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : SUNNY.SOLANKI7586@GMAIL.COM
Cust ID : 69281736
Account No : 50100161377516 OTHER
A/C Open Date : 01/08/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003200 MICR : 400240114
Branch Code : 3200 Product Code : 161

From : 15/12/2019

To : 15/05/2020

Statement of account

	ONE					
24/02/20	UPI-JINNES MOBILE-Q52095923@YBL-PYTM0123	0000005521320181	24/02/20	500.00		3,110.78
	456-005521360045-UPI					
24/02/20	UPI-XXXXXX1097-SBIN0014748-005544893686-	0000005522418723	24/02/20	2,800.00		310.78
	EMI MOBILE					
25/02/20	UPI-ASHWINI ASHOK GAIKWA-ASHOK.GAIKWAD30	0000005615282082	25/02/20	1.00		309.78
	1965@OKHDFCBANK-HDFC0000118-005615536186					
	-UPI					
25/02/20	UPI-ASHWINI ASHOK GAIKWA-ASHOK.GAIKWAD30	0000005615296318	25/02/20		1.00	310.78
	1965@OKHDFCBANK-HDFC0000118-005615548166					
	-UPI					
25/02/20	UPI-ASHWINI ASHOK GAIKWA-ASHOK.GAIKWAD30	0000005615302079	25/02/20		4,000.00	4,310.78
	1965@OKHDFCBANK-HDFC0000118-005615551522					
	-UPI					
25/02/20	UPI-BLACKFINTECH-CASHFREEBLACKFINTECH@YE	0000005616363112	25/02/20	4,025.20		285.58
	SBANK-YESB0000022-005616600457-CASHFREE					
	PAYMENT					
25/02/20	IMPS-005616003461-PASFAR TECHNOLOGIES -H	0000005616003461	25/02/20		3,500.00	3,785.58
	DFC-XXXXXXXXXXXX0063-FREELOAN					
25/02/20	UPI-ASHWINI ASHOK GAIKWA-ASHOK.GAIKWAD30	0000005616681408	25/02/20	1.00		3,784.58
	1965@OKHDFCBANK-HDFC0000118-005616854392					
	-UPI					
25/02/20	UPI-ASHWINI ASHOK GAIKWA-ASHOK.GAIKWAD30	0000005617705736	25/02/20	3,500.00		284.58
	1965@OKHDFCBANK-HDFC0000118-005617872613					
	-UPI					
25/02/20	IMPS-005621835675-INSTANT PAY INDIA LI-H	0000005621835675	25/02/20		1.00	285.58
	DFC-XXXXXXXX3340-7303203328					
25/02/20	IMPS-005621879931-CHADHA FINANCE LIMIT-H	0000005621879931	25/02/20		2,292.00	2,577.58
	DFC-XXXXXXXXXXXX0001-WIFICASH LOAN					
25/02/20	UPI-KALEEM AHMAD-9372078846@YBL-PYTM0123	0000005622326083	25/02/20	2,000.00		577.58
	456-005666502932-ON TAPPING PAY YOU					
26/02/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000005719546461	26/02/20	47.00		530.58

HDFC BANK LIMITED

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MUMBAI 400008
MAHARASHTRA INDIA

JOINT HOLDERS :

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DOSTI ASTER, NEW UPHILL LINK ROAD,
NEW DOSTI ACRES, OFF SM RD, WADALA E
City : MUMBAI 400037
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : SUNNY.SOLANKI7586@GMAIL.COM
Cust ID : 69281736
Account No : 50100161377516 OTHER
A/C Open Date : 01/08/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003200 MICR : 400240114
Branch Code : 3200 Product Code : 161

From : 15/12/2019

To : 15/05/2020

Statement of account

	I-005757807868-ON TAPPING PAY YOU					
27/02/20	UPI-KRISHNA KAMAL BHOWM-BISHUBHOWMICK43	0000005822413590	27/02/20	140.00		390.58
	@OKSBI-SBIN0011374-005822772427-UPI					
27/02/20	UPI-SHYAM	0000005822612336	27/02/20	150.00		240.58
	KUMAR-JAISWALSHYAMKUMAR14@OKS					
	BI-SBIN0008112-005822925310-UPI					
28/02/20	UPI-KALEEM AHMAD-9372078846@YBL-PYTM0123	0000005923413723	28/02/20	200.00		40.58
	456-005992018671-PAYMENT FROM PHONE					
01/03/20	UPI-PAKEEZA GENERAL STOR-9653646520@OKBI	0000006113148086	01/03/20	23.00		17.58
	ZAXIS-UTIB0000000-006113095622-UPI					
01/03/20	UPI-PAKEEZA GENERAL STOR-9653646520@OKBI	0000006113154398	01/03/20	10.00		7.58
	ZAXIS-UTIB0000000-006113103144-UPI					
01/03/20	UPI-LAXMIBAI DEVAJI SOLA-8689809802@YBL-	0000006119859004	01/03/20	1.00		6.58
	SBIN0000343-006157558033-PAYMENT FROM PH					
	ONE					
01/03/20	UPI-LAXMIBAI DEVAJI SOLA-8689809802@YBL-	0000006120802319	01/03/20		500.00	506.58
	SBIN0000343-006160142293-PAYMENT FROM PH					
	ONE					
01/03/20	UPI-KALEEM AHMAD-9372078846@YBL-PYTM0123	0000006120926811	01/03/20	500.00		6.58
	456-006160471740-PAYMENT FROM PHONE					
01/03/20	REV-UPI-50100161377516-7715038045@YBL-00	0000006119859004	02/03/20		1.00	7.58
	6157558033-PAYMENT FROM PHONEPE					
02/03/20	UPI-NITESH RAMAKANT MALV-9833186823@PAYT	0000006214018398	02/03/20		1.00	8.58
	M-SBIN0011672-006265218048-NA					
02/03/20	UPI-NITESH RAMAKANT MALV-9833186823@PAYT	0000006214028143	02/03/20		3,000.00	3,008.58
	M-SBIN0011672-006265227043-NA					
02/03/20	20200302098660545847/PAYTMWIFICASH	0000200625430607	02/03/20	3,000.00		8.58
02/03/20	NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT	000CMS1418086497	02/03/20		2,445.00	2,453.58
	ED-CHETAN KISHOR SOLANKI-CMS1418086497					
02/03/20	OCONNOR AND AS-SALARYCHETAN	0000300488300027	02/03/20		27,267.00	29,720.58
02/03/20	UPI-KALEEM AHMAD-KALIMMALIK063@OKSBI-PYT	0000006220799457	02/03/20	1.00		29,719.58
	M0123456-006220343963-UPI					

HDFC BANK LIMITED

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BYCULLA MUMBAI CENTRAL MUMBAI CITY
MUMBAI 400008
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : WADALA
Address : SHOP NO.15-20, GROUND FLOOR,
DOSTI ASTER, NEW UPHILL LINK ROAD,
NEW DOSTI ACRES, OFF SM RD, WADALA E
City : MUMBAI 400037
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : SUNNY.SOLANKI7586@GMAIL.COM
Cust ID : 69281736
Account No : 50100161377516 OTHER
A/C Open Date : 01/08/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003200 MICR : 400240114
Branch Code : 3200 Product Code : 161

From : 15/12/2019

To : 15/05/2020

Statement of account

02/03/20	UPI-KALEEM AHMAD-KALIMMALIK063@OKSBI-PYT M0123456-006220351822-UPI	0000006220804344	02/03/20	11,000.00		18,719.58
02/03/20	EAW-541919XXXXXX7057-DPRH1153-KALYAN	0000000000001108	02/03/20	10,000.00		8,719.58
02/03/20	EAW-541919XXXXXX7057-DPRH1153-KALYAN	0000000000001109	02/03/20	8,000.00		719.58
03/03/20	UPI-UNIQUE IDENTIFICATIO-RESIDENT.UIDAI. PAYU@AXISBANK-UTIB0000000-006309135150-P AYU	0000000639364559	03/03/20	50.00		669.58
03/03/20	IMPS-006311663626-CASHFREE-HDFC-XXXXXXX 0175-BANK DETAILS VALIDATION XINRUI CF	0000006311663626	03/03/20		1.00	670.58
03/03/20	IMPS-006311134967-PASFAR TECHNOLOGIES -H DFC-XXXXXXXXXX0063-XINRUI	0000006311134967	03/03/20		1,606.00	2,276.58
03/03/20	UPI-PRABHANJAN MACHHINDR-PRABHANJANKAMBL E37@OKHDFCBANK-HDFC0003200-006315794247- UPI	0000006315409404	03/03/20	1.00		2,275.58
03/03/20	UPI-PRABHANJAN MACHHINDR-PRABHANJANKAMBL E37@OKHDFCBANK-HDFC0003200-006315793567- UPI	0000006315412483	03/03/20	500.00		1,775.58
03/03/20	UPI-KALEEM AHMAD-KALIMMALIK063@OKSBI-PYT M0123456-006322485896-UPI	0000006322737455	03/03/20	500.00		1,275.58
04/03/20	UPI-SAGAR DIGAMBARSAWANT-OMSAISAGAR35@OK HDFCBANK-SYNB0005026-006415878180-UPI	0000006415220247	04/03/20		15,000.00	16,275.58
04/03/20	UPI-SAGAR DIGAMBARSAWANT-OMSAISAGAR35@OK HDFCBANK-SYNB0005026-006415885360-UPI	0000006415228098	04/03/20		15,000.00	31,275.58
04/03/20	UPI-SAGAR DIGAMBARSAWANT-OMSAISAGAR35@OK HDFCBANK-SYNB0005026-006415909311-OK	0000006415253190	04/03/20		15,000.00	46,275.58
04/03/20	UPI-XXXXXX5395-SRCB0000011-006432296684- PAYMENT FROM PHONE	0000006416439507	04/03/20	500.00		45,775.58

HDFC BANK LIMITED

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Statement of account

04/03/20	UPI-BLACKFINTECH-CASHFREEBLACKFINTECH@YE	0000006416603557	04/03/20	5,131.50		40,644.08
	SBANK-YESB0000022-006416392090-CASHFREE					
	PAYMENT					
04/03/20	UPI-XXXXXX7354-SBIN0000343-006417166903-	0000006417939636	04/03/20	10,500.00		30,144.08
	CASH					
05/03/20	UPI-MOHAMMED MUQEEM	0000000651291708	05/03/20	545.00		29,599.08
	ABDU-AMZN0001377997@					
	APL-SIBL0000389-006501421943-ON TAPPING					
	PAY YOU					
05/03/20	ACH D- SVC BANK-302815	0000005781660259	05/03/20	3,000.00		26,599.08
05/03/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000006515335331	05/03/20	181.00		26,418.08
	I-006560548257-ON TAPPING PAY YOU					
05/03/20	UPI-PRABHANJAN	0000006516694797	05/03/20	500.00		25,918.08
	MACHHINDR-PRABHANJANKAMBL					
	E37@OKHDFCBANK-HDFC0003200-006516539624-					
	UPI					
05/03/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000006518460418	05/03/20	99.00		25,819.08
	I-006518076103-ON TAPPING PAY YOU					
05/03/20	UPI-KALEEM AHMAD-9372078846@YBL-PYTM0123	0000006519240806	05/03/20	10,000.00		15,819.08
	456-006576872985-CASH					
06/03/20	20200306085147697939/PAYTMPAISABAZAAR	0000200668708593	06/03/20	1,061.00		14,758.08
06/03/20	UPI-XXXXXX7872-SBIN0000343-006614271651-	0000006614765158	06/03/20	1.00		14,757.08
	PAPPA					
06/03/20	UPI-XXXXXX7872-SBIN0000343-006614284629-	0000006614776783	06/03/20	2,000.00		12,757.08
	PAPPA					
06/03/20	UPI-PRABHANJAN	0000006616708088	06/03/20	500.00		12,257.08
	MACHHINDR-PRABHANJANKAMBL					
	E37@OKHDFCBANK-HDFC0003200-006616448603-					
	UPI					
06/03/20	UPI-PRABHANJAN	0000006616737393	06/03/20	100.00		12,157.08
	MACHHINDR-PRABHANJANKAMBL					
	E37@OKHDFCBANK-HDFC0003200-006616487734-					

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State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : SUNNY.SOLANKI7586@GMAIL.COM
Cust ID : 69281736
Account No : 50100161377516 OTHER
A/C Open Date : 01/08/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003200 MICR : 400240114
Branch Code : 3200 Product Code : 161

From : 15/12/2019

To : 15/05/2020

Statement of account

	UPI					
06/03/20	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-006616499679-UPI	0000006616741778	06/03/20	199.00		11,958.08
06/03/20	UPI-AZIM ALIM SHAIKH-SHAIKHAZIM262517@OK AXIS-INDB0000268-006621966231-UPI	0000006621587818	06/03/20	1,500.00		10,458.08
06/03/20	UPI-SACHIN NARAYAN SAVAL-SAVLESACHIN82@O KAXIS-ORBC0101244-006622530313-UPI	0000006622044258	06/03/20	845.00		9,613.08
07/03/20	ZP5A03B9428EE71/ZAACHADHAFINANCELTD	0000200679493272	07/03/20	3,180.00		6,433.08
07/03/20	UPI-PRABHANJAN MACHHINDR-8850561916@YBL- HDFC0003200-006710292107-CASH	0000006710857654	07/03/20		1.00	6,434.08
07/03/20	UPI-XXXXXX7466-HDFC0003200-006710821354- PAYMENT FROM PHONE	0000006710887539	07/03/20	1.00		6,433.08
07/03/20	UPI-DREAM11-DREAM11ONLINE@YBL-ICIC0DC000 1-006739377685-ON TAPPING PAY YOU	0000006713423659	07/03/20	336.00		6,097.08
07/03/20	UPI-PRABHANJAN MACHHINDR-8850561916@YBL- HDFC0003200-006760531110-PAYMENT FROM PH ONE	0000006715471983	07/03/20	500.00		5,597.08
07/03/20	UPI-KALEEM AHMAD-9372078846@YBL-PYTM0123 456-006740848119-PAYMENT FROM PHONE	0000006720826036	07/03/20	5,000.00		597.08
07/03/20	IMPS-006721260840-CASHFREE PAYMENTS IN-H DFC-XXXXXX7325-IMPS-CMS-FROM PASFAR	0000006721260840	07/03/20		4,200.00	4,797.08
07/03/20	IMPS-006721678045-CHADHA FINANCE LIMIT-H DFC-XXXXXXXXXX0001-WIFICASH LOAN	0000006721678045	07/03/20		2,674.00	7,471.08
08/03/20	UPI-MAMTA NOVELTY STORE-7666965989@OKBIZ AXIS-UTIB0000000-006814200589-UPI	0000006814143212	08/03/20	5,000.00		2,471.08
09/03/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-006913029645-UPI COLLECT	0000006913294482	09/03/20	2,027.00		444.08
09/03/20	IMPS-006920596616-ICICI BANK NODAL AC -H DFC-XXXXXXXXX0876- CF	0000006920596616	09/03/20		2,409.00	2,853.08
09/03/20	IMPS-006921741151-ICICI BANK NODAL AC -H DFC-XXXXXXXXX0876- CF	0000006921741151	09/03/20		1,528.00	4,381.08
09/03/20	UPI-KALEEM AHMAD-9372078846@YBL-PYTM0123	0000006922223308	09/03/20	4,000.00		381.08

HDFC BANK LIMITED

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



MR. CHETAN KISHOR SOLANKI
CEMENT CHAWL E-BLOCK ROOM NO 15
SIR J J HOSPITAL COMPOUND
BYCULLA MUMBAI CENTRAL MUMBAI CITY
MUMBAI 400008
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : WADALA
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DOSTI ASTER, NEW UPHILL LINK ROAD,
NEW DOSTI ACRES, OFF SM RD, WADALA E
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State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
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Cust ID : 69281736
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A/C Open Date : 01/08/2017
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From : 15/12/2019

To : 15/05/2020

Statement of account

	456-006922314443-PAYMENT FROM PHONE					
10/03/20	UPI-SHAKTI SARBESWAR PAN-PSHAKTI234@OKSB	0000007010709233	10/03/20	300.00		81.08
	I-SBIN0010786-007010800004-UPI					
10/03/20	UPI-KODAM VIKESH	0000007014303735	10/03/20		1.00	82.08
	VENKATE-VIKESHKODAM4@OK					
	AXIS-ANDB0001138-007014867364-CASH					
10/03/20	UPI-KODAM VIKESH	0000007014310102	10/03/20		500.00	582.08
	VENKATE-VIKESHKODAM4@OK					
	AXIS-ANDB0001138-007014878568-CASH					
10/03/20	IMPS-007014619710-STAR FINSERV INDIA L-H	0000007014619710	10/03/20		2,292.00	2,874.08
	DFC-XXXXXXXXXX0001-					
10/03/20	UPI-SHAKTI SARBESWAR PAN-PSHAKTI234@OKSB	0000007014395045	10/03/20	1,000.00		1,874.08
	I-SBIN0010786-007014272272-UPI					
10/03/20	UPI-BHARATPEMERCHANT-BHARATPE90300121188	0000007020600200	10/03/20	360.00		1,514.08
	@YESBANKLTD-ICIC0000001-007020233128-VER					
	IFIED MERCHANT					
11/03/20	UPI-KALEEM AHMAD-9372078846@YBL-PYTM0123	0000007121324643	11/03/20	500.00		1,014.08
	456-007121959713-PAYMENT FROM PHONE					
11/03/20	UPI-KALEEM AHMAD-9372078846@YBL-PYTM0123	0000007121325359	11/03/20	500.00		514.08
	456-007142794943-PAYMENT FROM PHONE					
11/03/20	UPI-KALEEM AHMAD-9372078846@YBL-PYTM0123	0000007121348338	11/03/20		500.00	1,014.08
	456-007121600068-PAYMENT FROM PHONE					
12/03/20	UPI-MPURSE-MPURSE@ICICI-ICIC0000001-0072	0000007210184010	12/03/20	300.00		714.08
	10226416-UPI					
12/03/20	UPI-DREAM11-DREAM11ONLINE@YBL-ICIC0DC000	0000007211568642	12/03/20	7.00		707.08
	1-007233540439-ON TAPPING PAY YOU					
12/03/20	IMPS-007211177999-INSTANT PAY INDIA LI-H	0000007211177999	12/03/20		1.00	708.08
	DFC-XXXXXXXX3340-9867182260					
12/03/20	IMPS-007213190844-CASHFREE PRIVATE LIM-H	0000007213190844	12/03/20		1.00	709.08
	DFC-XXXXXX7325-BANK DETAILS VALIDATION B					
	EADWALLET					
12/03/20	UPI-DREAM11-DREAM11ONLINE@YBL-ICIC0DC000	0000007220847502	12/03/20	79.00		630.08

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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SIR J J HOSPITAL COMPOUND
BYCULLA MUMBAI CENTRAL MUMBAI CITY
MUMBAI 400008
MAHARASHTRA INDIA

JOINT HOLDERS :

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Address : SHOP NO.15-20, GROUND FLOOR,
DOSTI ASTER, NEW UPHILL LINK ROAD,
NEW DOSTI ACRES, OFF SM RD, WADALA E
City : MUMBAI 400037
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : SUNNY.SOLANKI7586@GMAIL.COM
Cust ID : 69281736
Account No : 50100161377516 OTHER
A/C Open Date : 01/08/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003200 MICR : 400240114
Branch Code : 3200 Product Code : 161

From : 15/12/2019

To : 15/05/2020

Statement of account

	1-007280665222-ON TAPPING PAY YOU					
13/03/20	IMPS-007301241205-INSTANT PAY INDIA LI-H	0000007301241205	13/03/20		1.00	631.08
	DFC-XXXXXXXX3340-9999999999					
13/03/20	UPI-SUDESH	0000007316462412	13/03/20	1.00		630.08
	DHAVDE-SUDESHDHAVADE@OKHDFCBA					
	NK-HDFC0003200-007316004758-UPI					
13/03/20	UPI-SUDESH	0000007316466353	13/03/20		1.00	631.08
	DHAVDE-SUDESHDHAVADE@OKHDFCBA					
	NK-HDFC0003200-007316008971-UPI					
13/03/20	UPI-SUDESH	0000007316470809	13/03/20		3,000.00	3,631.08
	DHAVDE-SUDESHDHAVADE@OKHDFCBA					
	NK-HDFC0003200-007316014357-UPI					
13/03/20	UPI-CHADHA FINANCE LTD-CHADHA.FINANCE@HD	0000007316499215	13/03/20	3,500.00		131.08
	FCBANK-HDFC0000280-007316036437-WIFICASH					
	REPAYMENT					
13/03/20	NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT	000CMS1433550313	13/03/20		3,056.00	3,187.08
	ED-CHETAN KISHOR SOLANKI-CMS1433550313					
13/03/20	IMPS-007319663209-INSTANT PAY INDIA LI-H	0000007319663209	13/03/20		1.00	3,188.08
	DFC-XXXXXXXX3340-7303203328					
13/03/20	UPI-NITESH RAMAKANT	0000007319895284	13/03/20	1.00		3,187.08
	MALV-NITESHMALVANKAR					
	76@OKICICI-BARB0FORTUN-007319235792-UPI					
13/03/20	UPI-NITESH RAMAKANT	0000007319898988	13/03/20	3,000.00		187.08
	MALV-NITESHMALVANKAR					
	76@OKICICI-BARB0FORTUN-007319240473-UPI					
13/03/20	IMPS-007319923026-CASHFREE PAYMENTS IN-H	0000007319923026	13/03/20		1.00	188.08
	DFC-XXXXXXXX0705-BV3688208					
13/03/20	UPI-KALEEM AHMAD-9372078846@YBL-PYTM0123	0000007322433079	13/03/20	150.00		38.08
	456-007388019930-PAYMENT FROM PHONE					
14/03/20	IMPS-007411058014-CASHFREE PAYMENTS IN-H	0000007411058014	14/03/20		1.00	39.08
	DFC-XXXXXXXX0705-BV3717596					
14/03/20	IMPS-007411246684-CASHFREE-HDFC-XXXXXXXX	0000007411246684	14/03/20		800.00	839.08

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : WADALA
Address : SHOP NO.15-20, GROUND FLOOR,
DOSTI ASTER, NEW UPHILL LINK ROAD,
NEW DOSTI ACRES, OFF SM RD, WADALA E
City : MUMBAI 400037
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : SUNNY.SOLANKI7586@GMAIL.COM
Cust ID : 69281736
Account No : 50100161377516 OTHER
A/C Open Date : 01/08/2017
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RTGS/NEFT IFSC: HDFC0003200 MICR : 400240114
Branch Code : 3200 Product Code : 161

From : 15/12/2019

To : 15/05/2020

Statement of account

	0175-TRANSFER CF					
14/03/20	IMPS-007412302418-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-PAYOUT	0000007412302418	14/03/20		1,669.60	2,508.68
14/03/20	IMPS-007416078119-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-7303203328	0000007416078119	14/03/20		1.00	2,509.68
14/03/20	UPI-DIGITALGOODSPAYTM-DIGITALGOODS-PAYTM @ICICI-ICIC0000555-007416252793-ROIDPCHLP 1883597902	0000007416446920	14/03/20	117.00		2,392.68
14/03/20	UPI-KALEEM AHMAD-9372078846@YBL-PYTM0123 456-007484097106-PAYMENT FROM PHONE	0000007421549286	14/03/20	500.00		1,892.68
15/03/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 7539287516-01D10544848483@PAY	0000000750479229	15/03/20	232.50		1,660.18
15/03/20	UPI-KALEEM AHMAD-9372078846@YBL-PYTM0123 456-007532771848-PAYMENT FROM PHONE	0000007516591279	15/03/20	1,200.00		460.18
16/03/20	UPI-RAMESH SO BADRILAL-AMZN0004348868@A PL-SBIN0015664-007636830208-ON TAPPING P AY YOU	0000007612388960	16/03/20	25.00		435.18
16/03/20	UPI-KALEEM AHMAD-9372078846@YBL-PYTM0123 456-007648362055-PAYMENT FROM PHONE	0000007612684418	16/03/20	300.00		135.18
17/03/20	UPI-PAKEEZA GENERAL STOR-9653646520@OKBI ZAXIS-UTIB0000000-007748108919-ON TAPPIN G PAY YOU	0000007712659965	17/03/20	50.00		85.18
17/03/20	IMPS-007714211683-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-9867182260	0000007714211683	17/03/20		1.00	86.18
17/03/20	UPI-SUDESH DHAVDE-SUDESHDHAVADE@OKHDFCBA NK-HDFC0003200-007717359658-CHETAN	0000007717441030	17/03/20		1.00	87.18
17/03/20	UPI-SUDESH DHAVDE-SUDESHDHAVADE@OKHDFCBA NK-HDFC0003200-007717368583-CHETAN	0000007717449831	17/03/20		3,000.00	3,087.18
17/03/20	UPI-SUDESH DHAVDE-SUDESHDHAVADE@OKHDFCBA	0000007717448906	17/03/20	1.00		3,086.18

HDFC BANK LIMITED

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From : 15/12/2019

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Statement of account

	NK-HDFC0003200-007717367623-UPI					
17/03/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA	0000007717467959	17/03/20	2,135.54		950.64
	NK-HDFC0004460-007717382335-CASHFREE PAYMENT					
17/03/20	UPI-RAJU JAGGU SOLANKI-10RSOLANKI10@OKSB	0000007717804713	17/03/20		10,800.00	11,750.64
	I-SBIN0000343-007717272629-UPI					
17/03/20	UPI-XXXXXX7753-IOBA0006522-007718430022-PAYMENT FROM PHONE	0000007718987119	17/03/20	10,800.00		950.64
17/03/20	UPI-KALEEM AHMAD-9372078846@YBL-PYTM0123456-007760217710-PAYMENT FROM PHONE	0000007720109853	17/03/20	500.00		450.64
18/03/20	IMPS-007814947426-CASHFREE PAYMENTS IN-HDFC-XXXXXX7325-IMPS-CMS-FROM PASFAR	0000007814947426	18/03/20		2,292.00	2,742.64
18/03/20	NEFT CR-KKKBK0000958-FIDUCIARY BILLING SOLUTIONS DIVISION OF-CHETAN K SOLANKI-KKBK200788298608	KKKBK200788298608	18/03/20		200.00	2,942.64
18/03/20	UPI-KALEEM AHMAD-9372078846@YBL-PYTM0123456-007854316725-PAYMENT FROM PHONE	0000007818897596	18/03/20	1,000.00		1,942.64
18/03/20	UPI-RAMESH SO BADRILAL-AMZN0004348868@APL-SBIN0015664-007844340170-ON TAPPING PAY YOU	0000007822901356	18/03/20	150.00		1,792.64
19/03/20	UPI-BHARATPEMERCHANT-BHARATPE.9040760048@ICICI-ICIC0000001-007900207288-ON TAPPING PAY YOU	0000000790075410	19/03/20	100.00		1,692.64
19/03/20	UPI-KALEEM AHMAD-9372078846@YBL-PYTM0123456-007900372116-PAYMENT FROM PHONE	0000000790082273	19/03/20	500.00		1,192.64
19/03/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-007911077279-CASHFREE PAYMENT	0000007911735875	19/03/20	1,017.03		175.61
19/03/20	IMPS-007912413788-CASHFREE-HDFC-XXXXXXX0175-TRANSFER CF	0000007912413788	19/03/20		800.00	975.61
19/03/20	IMPS-007918026563-PRAVIN PARMAR-HDFC-XXXXXXX0005-ACCOUNT VALIDATION	0000007918026563	19/03/20		1.00	976.61

HDFC BANK LIMITED

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Statement of account

19/03/20	IMPS-007918026906-PRAVIN PARMAR-HDFC-XXX XXXXXXXXXX0005-32663206/	0000007918026906	19/03/20		3,000.00	3,976.61
19/03/20	UPI-SUDESH DHAVDE-SUDESHDHAVADE@OKHDFCBA NK-HDFC0003200-007918671036-UPI	0000007918736083	19/03/20	1.00		3,975.61
19/03/20	UPI-SUDESH DHAVDE-SUDESHDHAVADE@OKHDFCBA NK-HDFC0003200-007919760804-UPI	0000007919834067	19/03/20	3,000.00		975.61
19/03/20	UPI-SUDESH DHAVDE-SUDESHDHAVADE@OKHDFCBA NK-HDFC0003200-007919776203-HIIII	0000007919848382	19/03/20		1.00	976.61
19/03/20	UPI-BHARATPEMERCHANT-BHARATPE.9030446531 @ICICI-ICIC0000001-007920605827-ON TAPPI NG PAY YOU	0000007920647306	19/03/20	40.00		936.61
19/03/20	UPI-KALEEM AHMAD-9372078846@YBL-PYTM0123 456-007988231440-PAYMENT FROM PHONE	0000007922210329	19/03/20	500.00		436.61
19/03/20	UPI-BHARATPEMERCHANT-BHARATPE.9040143285 @ICICI-ICIC0000001-007966174839-ON TAPPI NG PAY YOU	0000007922287460	19/03/20	300.00		136.61
21/03/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-008113356765-CASHFREE PAY MENT	0000008113855207	21/03/20	117.00		19.61
23/03/20	UPI-PAYTM FIRST GAMES-PAYTMFIRSTGAMES@PA YTM-PYTM0123456-008334935142-OID1427A158 4954976	0000008314733080	23/03/20	10.00		9.61
23/03/20	IMPS-008318507485-TRAMO TECHNOLAB PVT -H DFC-XXXXXXXXXX0001-	0000008318507485	23/03/20		500.00	509.61
24/03/20	UPI-XXXXXX7753-IOBA0006522-008488697649- PAYMENT FROM PHONE	0000008422230711	24/03/20	500.00		9.61
28/03/20	UPI-RAJU JAGGU SOLANKI-10RSOLANKI10@OKSB I-SBIN0000343-008812360776-700	0000008812538772	28/03/20		700.00	709.61
28/03/20	UPI-VIAAN GAMING GATEWAY-PAYTM-51849563@	0000008814848829	28/03/20	50.00		659.61

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



MR. CHETAN KISHOR SOLANKI
CEMENT CHAWL E-BLOCK ROOM NO 15
SIR J J HOSPITAL COMPOUND
BYCULLA MUMBAI CENTRAL MUMBAI CITY
MUMBAI 400008
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : WADALA
Address : SHOP NO.15-20, GROUND FLOOR,
DOSTI ASTER, NEW UPHILL LINK ROAD,
NEW DOSTI ACRES, OFF SM RD, WADALA E
City : MUMBAI 400037
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : SUNNY.SOLANKI7586@GMAIL.COM
Cust ID : 69281736
Account No : 50100161377516 OTHER
A/C Open Date : 01/08/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003200 MICR : 400240114
Branch Code : 3200 Product Code : 161

From : 15/12/2019

To : 15/05/2020

Statement of account

	PAYTM-PYTM0123456-008871298528-OID5E7F0C E65FCB7B0					
28/03/20	UPI-NITESH RAMAKANT MALV-NITESHMALVANKAR 76@OKICICI-BARB0FORTUN-008820326379-UPI	0000008820367816	28/03/20		1,000.00	1,659.61
28/03/20	UPI-ENTERTAINMENTPAYTM-ENTERTAINMENT-PAY TM@ICICI-ICIC0000555-008820363483-OID5E7 F6B005B875B0	0000008820409250	28/03/20	50.00		1,609.61
28/03/20	UPI-SURESH BHEEMANATHI-9986409087@YBL-PU NB0156700-008821795960-PAYMENT FROM PHON E	0000008821470300	28/03/20		1,500.00	3,109.61
29/03/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-008910116052-CASHFREE PAY MENT	0000008910558001	29/03/20	1,077.03		2,032.58
29/03/20	UPI-VIAAN GAMING GATEWAY-PAYTM-51849563@ PAYTM-PYTM0123456-008976707034-OID5E802F CB5FEE770	0000008910608296	29/03/20	50.00		1,982.58
29/03/20	UPI-VIAAN GAMING GATEWAY-PAYTM-51849563@ PAYTM-PYTM0123456-008976962044-OID5E8037 6BA9313A0	0000008911750890	29/03/20	50.00		1,932.58
29/03/20	UPI-NATIONAL MEDICO-GPAY-11169608189@OKB IZAXIS-UTIB0000000-008948061234-ON TAPPI NG PAY YOU	0000008912177201	29/03/20	130.00		1,802.58
29/03/20	UPI-VIAAN GAMING GATEWAY-PAYTM-51849563@ PAYTM-PYTM0123456-008977709100-OID5E804D B3D54B7F0	0000008912182156	29/03/20	50.00		1,752.58
29/03/20	UPI-SAIM GENERAL STORE-GPAY-11166134824@ OKBIZAXIS-UTIB0000000-008957118316-ON TA PPING PAY YOU	0000008919511924	29/03/20	255.00		1,497.58
29/03/20	UPI-SAIM GENERAL STORE-GPAY-11166134824@ OKBIZAXIS-UTIB0000000-008938604742-ON TA PPING PAY YOU	0000008919548924	29/03/20	230.00		1,267.58

HDFC BANK LIMITED

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Email : SUNNY.SOLANKI7586@GMAIL.COM
Cust ID : 69281736
Account No : 50100161377516 OTHER
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29/03/20	UPI-VIAAN GAMING GATEWAY-PAYTM-51849563@ PAYTM-PYTM0123456-008980375055-OID5E80AB 655B875B0	0000008919622308	29/03/20	50.00		1,217.58
29/03/20	UPI-VIAAN GAMING GATEWAY-PAYTM-51849563@ PAYTM-PYTM0123456-008980807369-OID5E80B6 B179D5D30	0000008920844553	29/03/20	50.00		1,167.58
30/03/20	UPI-VIAAN GAMING GATEWAY-PAYTM-51849563@ PAYTM-PYTM0123456-009083628671-OID5E8183 D633CAB50	0000009011294731	30/03/20	50.00		1,117.58
30/03/20	UPI-VIAAN GAMING GATEWAY-PAYTM-51849563@ PAYTM-PYTM0123456-009084999254-OID5E81AA 9C0A4D3E0	0000009013206283	30/03/20	50.00		1,067.58
30/03/20	CONNOR AND AS-SALARYCHETAN	0000320050600020	30/03/20		25,394.00	26,461.58
30/03/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-009014227062-CASHFREE PAY MENT	0000009014419803	30/03/20	3,809.32		22,652.26
30/03/20	UPI-CHADHA FINANCE LIMIT-PAYTM-46924321@ PAYTM-PYTM0123456-009085619001-OID202003 301240@CH	0000009015653995	30/03/20	5,310.00		17,342.26
30/03/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-009015480358-CASHFREE PAY MENT	0000009015678837	30/03/20	3,670.50		13,671.76
30/03/20	UPI-VIAAN GAMING GATEWAY-PAYTM-51849563@ PAYTM-PYTM0123456-009085987413-OID5E81D0 A468E4B90	0000009016897330	30/03/20	50.00		13,621.76
30/03/20	UPI-SAIM GENERAL STORE-GPAY-11166134824@ OKBIZAXIS-UTIB0000000-009080737923-ON TA PPING PAY YOU	0000009020999234	30/03/20	51.00		13,570.76
30/03/20	UPI-SAIM GENERAL STORE-GPAY-11166134824@ OKBIZAXIS-UTIB0000000-009020557806-ON TA PPING PAY YOU	0000009020000648	30/03/20	51.00		13,519.76
30/03/20	UPI-SAIM GENERAL STORE-GPAY-11166134824@	0000009020003648	30/03/20	51.00		13,468.76

HDFC BANK LIMITED

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Currency : INR
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Cust ID : 69281736
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A/C Open Date : 01/08/2017
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Branch Code : 3200 Product Code : 161

From : 15/12/2019

To : 15/05/2020

Statement of account

	OKBIZAXIS-UTIB0000000-009020444191-ON TA PPING PAY YOU				
30/03/20	UPI-MOHAN MADHUKAR BHUVA-MOHANBHUVAD2312 86@OKAXIS-BKID0000176-009020025841-UPI	0000009020190487	30/03/20	1.00	13,467.76
31/03/20	UPI-PAYTM-PAYTM@ICICI-ICIC0000555-009101 091010-OID10648787068@PAY	0000000911733467	31/03/20	298.00	13,169.76
31/03/20	UPI-PAYTM-PAYTM@ICICI-ICIC0000555-009101 093498-OID10648589353@PAY	0000000911737047	31/03/20	39.00	13,130.76
31/03/20	UPI-VIAAN GAMING GATEWAY-PAYTM-51849563@ PAYTM-PYTM0123456-009191037341-OID5E82D5 3933CAB50	0000009111775084	31/03/20	50.00	13,080.76
31/03/20	UPI-XXXXXX7753-IOBA0006522-009148116604- PAYMENT FROM PHONE	0000009116516635	31/03/20	1.00	13,079.76
31/03/20	UPI-XXXXXX7753-IOBA0006522-009116409493- PAYMENT FROM PHONE	0000009116518978	31/03/20	5,000.00	8,079.76
31/03/20	UPI-XXXXXX7753-IOBA0006522-009117371969- PAYMENT FROM PHONE	0000009117717425	31/03/20	1,500.00	6,579.76
31/03/20	UPI-SUDESH DHAVDE-SUDESHDHAVADE@OKHDFCBA NK-HDFC0003200-009117658856-HHH	0000009117027260	31/03/20	1.00	6,580.76
31/03/20	UPI-SUDESH DHAVDE-SUDESHDHAVADE@OKHDFCBA NK-HDFC0003200-009120574950-UPI	0000009120963771	31/03/20	1.00	6,579.76
31/03/20	UPI-SUDESH DHAVDE-SUDESHDHAVADE@OKHDFCBA NK-HDFC0003200-009120578562-UPI	0000009120964817	31/03/20	5,000.00	1,579.76
01/04/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/20	14.00	1,593.76
01/04/20	UPI-ENTERTAINMENTPAYTM-ENTERTAINMENT-PAY TM@ICICI-ICIC0000555-009219002195-OID5E8 49EE106972A0	0000009219334730	01/04/20	50.00	1,543.76
02/04/20	UPI-XXXXXX5012-SBIN0003428-009344456855-	0000009311777943	02/04/20	1.00	1,542.76

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Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : SUNNY.SOLANKI7586@GMAIL.COM
Cust ID : 69281736
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	PAYMENT FROM PHONE					
02/04/20	UPI-XXXXXX5012-SBIN0003428-009311338562-	0000009311795966	02/04/20	1,500.00		42.76
	PAYMENT FROM PHONE					
04/04/20	UPI-ENTERTAINMENTPAYTM-ENTERTAINMENT-PAY TM@ICICI-ICIC0000555-009516013259-OID41C 9CFFF78924DA	0000009516710967	04/04/20	20.00		22.76
04/04/20	IMPS-009521214582-RAJU SOLANKI-HDFC-XXXX XXXXXX0010-	0000009521214582	04/04/20		700.00	722.76
06/04/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 09720467415-PAYMENT FOR CATEGO	0000009710739352	06/04/20	79.00		643.76
06/04/20	ACH D- SVC BANK-313799	0000006636637413	06/04/20	3,000.00		-2,356.24
06/04/20	ACH D- SVC BANK-313799	0000006636637413	06/04/20		3,000.00	643.76
07/04/20	UPI-INDIABULLS CONSUMER -PAYTM-31034401@ PAYTM-PYTM0123456-009844474037-OID549169 040678@IN	0000009811444984	07/04/20	600.00		43.76
08/04/20	UPI-SAIM GENERAL STORE-GPAY-11166134824@ OKBIZAXIS-UTIB0000000-009922343360-ON TA PPING PAY YOU	0000009911532914	08/04/20	35.00		8.76
08/04/20	UPI-MOBILE PREMIER LEAGU-MPLONLINE@YBL-Y ESB0YBLUPI-009923318944-PAYMENT FROM PHO NE	0000009923962885	09/04/20	6.00		2.76
10/04/20	IMPS-010119103790-RAJU SOLANKI-HDFC-XXXX XXXXXX0010-	0000010119103790	10/04/20		1,000.00	1,002.76
10/04/20	UPI-INSTAMOJO-INSTAMOJO@ICICI-ICIC000039 3-010119445092-LENDENCLUB	0000010119273462	10/04/20	299.00		703.76
10/04/20	UPI-XXXXXX7753-IOBA0006522-010144265230- PAYMENT FROM PHONE	0000010122985422	10/04/20	500.00		203.76
13/04/20	IMPS-010419044046-RAJU SOLANKI-HDFC-XXXX XXXXXX0010-	0000010419044046	13/04/20		2,000.00	2,203.76
13/04/20	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT M-PYTM0123456-010497459191-OID1074202881 0@PAY	0000010419237659	13/04/20	298.00		1,905.76

HDFC BANK LIMITED

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13/04/20	UPI-XXXXXX7753-IOBA0006522-010420784443- PAYMENT FROM PHONE	0000010420600035	13/04/20	1,500.00		405.76
19/04/20	UPI-XXXXXX7753-IOBA0006522-011044823368- PAYMENT FROM PHONE	0000011011139055	19/04/20	400.00		5.76
25/04/20	IMPS-011611811232-RAJU SOLANKI-HDFC-XXXX XXXXXX0010-	0000011611811232	25/04/20		500.00	505.76
25/04/20	UPI-XXXXXX7753-IOBA0006522-011624189280- PAYMENT FROM PHONE	0000011612334451	25/04/20	400.00		105.76
26/04/20	UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00 00004-011722016511-SOLD BY EZ APP STU	0000011722512183	27/04/20	39.00		66.76
27/04/20	.ACH DEBIT RETURN CHARGES 060420 060420- MIR2011709418346	MIR2011709418346	27/04/20	66.76		0.00
30/04/20	UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00 00004-012100969508-UPI	0000001210445891	30/04/20		39.00	39.00
30/04/20	IMPS-012120625070-RAJU SOLANKI-HDFC-XXXX XXXXXX0010-	0000012120625070	30/04/20		500.00	539.00
30/04/20	UPI-NITESH RAMAKANT MALV-9833186823@PAYT M-SBIN0011672-012133362198-NA	0000012122746028	30/04/20	1.00		538.00
30/04/20	UPI-NITESH RAMAKANT MALV-9833186823@PAYT M-SBIN0011672-012133380055-NA	0000012122757653	30/04/20		500.00	1,038.00
30/04/20	UPI-XXXXXX7753-IOBA0006522-012146242894- PAYMENT FROM PHONE	0000012123834360	01/05/20	500.00		538.00
02/05/20	OCONNOR AND AS-SALARYCHETAN	0000335129500020	02/05/20		25,394.00	25,932.00
02/05/20	UPI-PRABHANJAN MACHHINDR-PRABHANJANKAMBL E37@OKHDFCBANK-HDFC0003200-012311533089- UPI	0000012311251941	02/05/20	1.00		25,931.00
02/05/20	UPI-PRABHANJAN MACHHINDR-PRABHANJANKAMBL E37@OKHDFCBANK-HDFC0003200-012311534717- UPI	0000012311256226	02/05/20	5,000.00		20,931.00
02/05/20	UPI-XXXXXX7753-IOBA0006522-012336325214-	0000012312288760	02/05/20	8,000.00		12,931.00

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	PAYMENT FROM PHONE					
02/05/20	UPI-NITESH RAMAKANT	0000012312343844	02/05/20	1,500.00		11,431.00
	MALV-NITESHMALVANKAR					
	76@OKHDFCBANK-BARB0FORTUN-012312629348-U					
	PI					
02/05/20	UPI-SUDESH	0000012312408573	02/05/20	3,000.00		8,431.00
	DHAVDE-SUDESHDHAVADE@OKHDFCBA					
	NK-HDFC0003200-012312703062-UPI					
02/05/20	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT	0000012313715375	02/05/20	298.00		8,133.00
	M-PYTM0123456-012345842693-OID1086331453					
	5@PAY					
02/05/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000012317306132	02/05/20		8.00	8,141.00
	00553-012317758615-REWARDED FOR PAYIN					
03/05/20	UPI-XXXXXX0855-ICIC0001012-012442118590-	0000012414643808	03/05/20	999.00		7,142.00
	FOR LOAN					
04/05/20	NWD-541919XXXXXX7057-92912001-MUMBAI	0000012511083166	04/05/20	5,000.00		2,142.00
04/05/20	ATW-541919XXXXXX7057-CHMUM024-MUMBAI	0000000000001248	04/05/20	1,000.00		1,142.00
04/05/20	ATW-541919XXXXXX7057-CHMUM024-MUMBAI	0000000000001249	04/05/20	500.00		642.00
04/05/20	ATW-541919XXXXXX7057-CHMUM024-MUMBAI	0000000000001249	04/05/20	-500.00		1,142.00
05/05/20	.ACH DEBIT RETURN CHARGES 060420 060420-	MIR2012518194929	05/05/20	523.24		618.76
	MIR2012518194929					
05/05/20	ACH D- SVC BANK-324562	0000007806197785	05/05/20	3,000.00		-2,381.24
05/05/20	ACH D- SVC BANK-324562	0000007806197785	05/05/20		3,000.00	618.76
05/05/20	ATW-541919XXXXXX7057-S1ACMI36-MUMBAI	0000000000004624	05/05/20	500.00		118.76
09/05/20	UPI-NITESH RAMAKANT	0000013016207759	09/05/20		1,000.00	1,118.76
	MALV-NITESHMALVANKAR					
	76@OKHDFCBANK-BARB0FORTUN-013016200246-U					
	PI					
09/05/20	UPI-RAJEEV KUMAR YADAV S-9695899366@YBL-	0000013016218143	09/05/20	450.00		668.76
	PUNB0066500-013016020884-PAYMENT FROM PH					
	ONE					
10/05/20	UPI-KODAM VIKESH	0000013110486587	10/05/20	1.00		667.76

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



MR. CHETAN KISHOR SOLANKI
CEMENT CHAWL E-BLOCK ROOM NO 15
SIR J J HOSPITAL COMPOUND
BYCULLA MUMBAI CENTRAL MUMBAI CITY
MUMBAI 400008
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : WADALA
Address : SHOP NO.15-20, GROUND FLOOR,
DOSTI ASTER, NEW UPHILL LINK ROAD,
NEW DOSTI ACRES, OFF SM RD, WADALA E
City : MUMBAI 400037
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : SUNNY.SOLANKI7586@GMAIL.COM
Cust ID : 69281736
Account No : 50100161377516 OTHER
A/C Open Date : 01/08/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003200 MICR : 400240114
Branch Code : 3200 Product Code : 161

From : 15/12/2019

To : 15/05/2020

Statement of account

	VENKATE-VIKESHKODAM4@OK AXIS-ANDB0001138-013110425793-UPI					
10/05/20	UPI-KODAM VIKESH	0000013110494161	10/05/20		1,900.00	2,567.76
	VENKATE-VIKESHKODAM4@OK AXIS-ANDB0001138-013110231515-CASH FOR L OAN					
10/05/20	UPI-RAJEEV KUMAR YADAV S-9695899366@YBL- PUNB0066500-013130688804-PAYMENT FROM PH ONE	0000013110518894	10/05/20	1,900.00		667.76
10/05/20	UPI-RAZORPAYAIRTEL-AIRTELIN.RZP@ICICI-IC IC00000001-013114944740-REMARKS	0000013114118039	10/05/20	298.00		369.76
11/05/20	UPI-XXXXXX7753-IOBA0006522-013211933865- PAYMENT FROM PHONE	0000013211061199	11/05/20	300.00		69.76
12/05/20	IMPS-013316200972-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION I NNOFIN SOLUTIONS PRIVATE	0000013316200972	12/05/20		1.00	70.76
15/05/20	IMPS-013617888780-RAJU SOLANKI-HDFC-XXXX XXXXXX0010-	0000013617888780	15/05/20		2,000.00	2,070.76
15/05/20	UPI-XXXXXX7753-IOBA0006522-013634636020- PAYMENT FROM PHONE	0000013617812881	15/05/20	1.00		2,069.76
15/05/20	UPI-XXXXXX7753-IOBA0006522-013668051032- PAYMENT FROM PHONE	0000013617813764	15/05/20	1,500.00		569.76

STATEMENT SUMMARY :-

Opening Balance
1,683.68

Dr Count
293

Cr Count
122

Debits
326,098.72

Credits
324,984.80

Closing Bal
569.76

Generated On: 17-May-2020 12:27

Generated By: 69281736

Requesting Branch Code: NET

HDFC BANK LIMITED

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Statement of account

This is a computer generated statement and does
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HDFC BANK LIMITED

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