



MR. KAMLAKAR SATYAWAN CHAVAN
106 SURAKSHA NAGAR RASTA
VAIDUVADI GOSAVI VASTI HADAPASAR

PUNE 411013
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : WANOWRIE
Address : TAIN SQUARE, SHOP NO.22,
BUILDING-A,
NEAR FATIMA NAGAR,
City : PUNE 411013
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : sachin.chavan59@gmail.com
Cust ID : 43697562
Account No : 08371140034436 OTHER
A/C Open Date : 21/05/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000837 MICR : 411240021
Branch Code : 837 Product Code : 114

From : 01/05/2021

To : 31/05/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/05/21	CASH DEPOSIT-XXXXXXXXXX4436-MAGARPATTA	0000000000003992	01/05/21		800.00	806.55
01/05/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-112170971173-OID1352740006 6@PAY	0000112170971173	01/05/21	399.00		407.55
01/05/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-112171071372-OID1347323449 5@PAY	0000112171071372	01/05/21	49.00		358.55
01/05/21	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -112171158219-OID13459005643@PAY	0000112171158219	01/05/21	220.00		138.55
01/05/21	UPI-MOBILE PREMIER LEAGU-MPLONLINE@YBL-Y ESB0YBLUPI-112119085233-PAYMENT FROM PHO NE	0000112119085233	01/05/21	10.00		128.55
01/05/21	NEFT CR-ICIC0000104-VERACITY SALARY APR IL 2021-KAMLAKAR CHAVAN-CMS1930614838	000CMS1930614838	01/05/21		11,387.00	11,515.55
01/05/21	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-112180704683-PAYMENT FRO M PHONE	0000112180704683	01/05/21	1,083.14		10,432.41
01/05/21	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-112110917865-PAYMENT FROM PHO NE	0000112110917865	01/05/21	3,098.44		7,333.97
01/05/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-112124554347-PAYMENT FROM PHONE	0000112124554347	01/05/21	2,600.00		4,733.97
01/05/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-112112846035-PAYMENT FROM PHONE	0000112112846035	01/05/21	2,600.00		2,133.97
01/05/21	H5YM1I5IB3R58U/RAZPAPOLLOFINVESTCOM	0000211216748310	01/05/21	1,606.70		527.27
01/05/21	UPI-VAIBHAV MEDICAL-PAY9822445594@PAYTM- PYTM0123456-112180303209-OID202105012001 060	0000112180303209	01/05/21	30.00		497.27
01/05/21	UPI-ASHOK MEDICAL-PAYTM-11331490@PAYTM-P YTM0123456-112180343778-OID2021050120021	0000112180343778	01/05/21	50.00		447.27

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



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MR. KAMLAKAR SATYAWAN CHAVAN
 106 SURAKSHA NAGAR RASTA
 VAIDUVADI GOSAVI VASTI HADAPASAR

PUNE 411013
 MAHARASHTRA INDIA

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	40					
01/05/21	11000019409348/ATOMRAPIDRUPEE	0000211216831240	01/05/21	408.50		38.77
01/05/21	IMPS-112122035591-APOLLO FINVEST INDI-HD FC-XXXXXXXX8487-TALA LOAN	0000112122035591	01/05/21		1,646.00	1,684.77
01/05/21	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE RVICES PRIVATE-KAMLAKAR CHAVAN-000173772 659	0000000173772659	02/05/21		1,760.00	3,444.77
02/05/21	POS 416021XXXXXX0050 CASHFREE	0000112118384662	02/05/21	3,000.00		444.77
02/05/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-112284089942-OID1353789325 0@PAY	0000112284089942	02/05/21	48.00		396.77
02/05/21	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE RVICES PRIVATE-KAMLAKAR CHAVAN-000173796 294	0000000173796294	02/05/21		1,760.00	2,156.77
02/05/21	POS 416021XXXXXX0050 UNIQUE AUTO FINA	0000112202696138	02/05/21	1,669.54		487.23
02/05/21	UPI-KARTIK S MATHUR-KARTIK.MATHUR33-1@OK HDFCBANK-HDFC0000102-112212077964-UPI	0000112212077964	02/05/21		10,773.00	11,260.23
02/05/21	POS 416021XXXXXX0050 CASHFREE	0000112207625738	02/05/21	700.00		10,560.23
02/05/21	H5PW5DVOHVRDLS/RAZPMONEYVIEW	0000211227141684	02/05/21	2,536.00		8,024.23
02/05/21	KQRXK7UIAZ5KDPW2DY/PAYUTRUECREDIT	0000211227152145	02/05/21	3,244.00		4,780.23
02/05/21	POS 416021XXXXXX0050 PAYTM	0000112207511622	02/05/21	2,587.00		2,193.23
02/05/21	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE RVICES PRIVATE-KAMLAKAR CHAVAN-000173911 737	0000000173911737	02/05/21		1,760.00	3,953.23
02/05/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-112292686204-OID1353124188 9@PAY	0000112292686204	02/05/21	10.00		3,943.23
02/05/21	CASH DEPOSIT-416021XXXXXX0050-MAGARPATTA	0000000000004189	02/05/21		1,600.00	5,543.23
02/05/21	POS 416021XXXXXX0050 PAYU-HTTP://TRUE	0000110085296190	02/05/21	1,605.00		3,938.23
03/05/21	UPI-MR KISHOR RAMCHANDRA-KISHORBAGADE2@O KAXIS-CBIN0280657-112300981885-USB CABLE	0000112300981885	03/05/21	100.00		3,838.23

HDFC BANK LIMITED

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From : 01/05/2021

To : 31/05/2021

Statement of account

03/05/21	UPI-HIRAMAN Y	0000112300982423	03/05/21	300.00		3,538.23
	BANKAR-BANKARHIRAMAN-1@OKA					
	XIS-CNRB0000033-112300982423-DIAMOND KIN					
	G					
03/05/21	UPI-HARESH ASHOK	0000112300985796	03/05/21	100.00		3,438.23
	CHAVAN-CHAVANHARESH786@					
	OKHDFCBANK-KKBK0001804-112300985796-REPA					
	YMENT					
03/05/21	IMPS-112311534768-CAPITAL TRADE LINKS-HD	0000112311534768	03/05/21		2,292.00	5,730.23
	FC-XXXXXXXXX0031-1422769T1101L20					
03/05/21	UPI-EPAYSA WELFARE FOUND-Q91251175@YBL-Y	0000112313577174	03/05/21	2,460.00		3,270.23
	ESB0YBLUPI-112313577174-REPAYMENT					
03/05/21	UPI-FLIPKART-FKRT@YBL-YESB0YBLUPI-112344	0000112344305453	03/05/21	262.00		3,008.23
	305453-PAYMENT FROM PHONE					
03/05/21	IMPS-112317999453-EPAYSA WELFARE FOUND-H	0000112317999453	03/05/21		1,888.00	4,896.23
	DFC-XXXXXXXXXXXX0030-FUND TRANSFER WITH M					
	AKER CHECKER					
04/05/21	11000019757335/ATOMRAPIDRUPEE	0000211248537933	04/05/21	2,655.50		2,240.73
04/05/21	NEFT CR-YESB0000001-ANAND PROPERTY FINAN	N124210584614757	04/05/21		2,000.00	4,240.73
	-KAMLAKAR CHAVAN-N124210584614757					
04/05/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000112450867430	04/05/21	35.00		4,205.73
	I-112450867430-PAYMENT FROM PHONE					
04/05/21	NWD-416021XXXXXXXX0050-CMNA9061-PUNE	0000112414253923	04/05/21	300.00		3,905.73
04/05/21	IMPS-112414075327-CASHFREEPAYOUT-HDFC-XX	0000112414075327	04/05/21		9.00	3,914.73
	XXXXXXXX0174-MPL					
04/05/21	UPI-GANRAJ MEDICO-PAYTM-42872999@PAYTM-P	0000112440900428	04/05/21	278.00		3,636.73
	YTM0123456-112440900428-OID2021050419491					
	30					
04/05/21	UPI-GOLANDE PRADIP MADHU-9822189186@PAYT	0000112444082899	04/05/21	108.00		3,528.73
	M-UBIN0910228-112444082899-NA					
05/05/21	NWD-416021XXXXXXXX0050-CMNA9061-PUNE	0000112510898768	05/05/21	200.00		3,328.73
05/05/21	UPI-MR RAJENDRA	0000112510331491	05/05/21	16.00		3,312.73

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From : 01/05/2021

To : 31/05/2021

Statement of account

	BALBAHAD-RAJENDRABB97@OK				
	HDFCBANK-MAHB0001409-112510331491-UPI				
05/05/21	INDIABULLS 1027484152-19594	0000000000000000	05/05/21	31.00	3,281.73
05/05/21	UPI-ADHOC KONDE DESHMUKH-Q33824036@YBL-Y	0000112502626961	05/05/21	40.00	3,241.73
	ESB0YBLUPI-112502626961-PAYMENT FROM PHO				
	NE				
05/05/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT	0000112565004024	05/05/21	48.00	3,193.73
	M-PYTM0123456-112565004024-OID1350648156				
	3@PAY				
06/05/21	UPI-MRS ANUSHKA	0000112612395615	06/05/21	100.00	3,293.73
	DHANANJA-PALLAVIDKULKARN				
	I24@OKAXIS-MAHB0001142-112612395615-TEST				
	ING				
06/05/21	UPI-MRS ANUSHKA	0000112613513432	06/05/21	3,900.00	7,193.73
	DHANANJA-PALLAVIDKULKARN				
	I24@OKAXIS-MAHB0001142-112613513432-FULL				
	N FINAL PAY A				
06/05/21	UPI-RAHUL MADHUKAR GOLAN-PAY9822189186@P	0000112674306399	06/05/21	614.00	6,579.73
	AYTM-PYTM0123456-112674306399-OID2021050				
	61325140				
06/05/21	UPI-CRED-CRED@AXISB-UTIB0000114-11261431	0000112614317801	06/05/21	1,100.00	5,479.73
	7801-CREDIT CARD BILL P				
06/05/21	UPI-CRED-CRED@AXISB-UTIB0000114-11261469	0000112614696917	06/05/21	1,000.00	4,479.73
	6917-CREDIT CARD BILL P				
07/05/21	UPI-AADHAR MEDICAL STORE-PAYTM-63275205@	0000112794345192	07/05/21	100.00	4,379.73
	PAYTM-PYTM0123456-112794345192-OID202105				
	071307180				
07/05/21	POS 416021XXXXXX0050 PAYTMADDMONEY	0000112707690235	07/05/21	10.00	4,369.73
08/05/21	ATW-416021XXXXXX0050-P1ENPU37-PUNE	0000000000000905	08/05/21	2,700.00	1,669.73
08/05/21	UPI-PAVAN MEDICALS-PAYTMQR2810050501011C	0000112865918792	08/05/21	90.00	1,579.73
	XHM48AK6OG@PAYTM-PYTM0123456-11286591879				
	2-PAYMENT FROM PHONE				

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09/05/21	UPI-GAWADE ANIL LAXMAN-Q10115191@YBL-BAR B0HADAPS-112923619337-PAYMENT FROM PHONE	0000112923619337	09/05/21	40.00		1,539.73
10/05/21	ACH D- PASFAR TECHNOLOGIES-398340740	0000002150331344	10/05/21	1,453.00		86.73
10/05/21	UPI-MOBILE PREMIER LEAGU-MPLONLINE@YBL-Y ESB0YBLUPI-113026296477-PAYMENT FROM PHO NE	0000113026296477	10/05/21	9.70		77.03
11/05/21	POS 416021XXXXXX0050 PAYTM IVR UTILIT	0000113134065529	11/05/21	48.00		29.03
15/05/21	INDIABULLS 1027484152-21070	0000000000000000	15/05/21	200.00		-170.97
15/05/21	INDIABULLS 1027484152-21070	0000000000000000	15/05/21		200.00	29.03
17/05/21	UPI-HARESH ASHOK CHAVAN-CHAVANHARESH786@ OKHDFCBANK-KKKBK0001804-113722462125-UPI	0000113722462125	17/05/21		200.00	229.03
17/05/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 13700420219-PAYMENT FROM PHONE	0000113700420219	17/05/21	200.00		29.03
18/05/21	UPI-RAHUL MADHUKAR GOLAN-PAY9822189186@P AYTM-PYTM0123456-113828900767-OID2021051 82213410	0000113828900767	18/05/21	8.00		21.03
19/05/21	CASH DEPOSIT-416021XXXXXX0050-MAGARPATTA	00000000000006542	19/05/21		400.00	421.03
19/05/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-113937614439-OID1367743096 3@PAY	0000113937614439	19/05/21	98.00		323.03
19/05/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-113938177140-OID1361755764 6@PAY	0000113938177140	19/05/21	10.00		313.03
20/05/21	UPI-RAHUL MADHUKAR GOLAN-PAY9822189186@P AYTM-PYTM0123456-114067150187-OID2021052 02120280	0000114067150187	20/05/21	108.00		205.03
20/05/21	UPI-RAHUL MADHUKAR GOLAN-PAY9822189186@P AYTM-PYTM0123456-114067171736-OID2021052 02121430	0000114067171736	20/05/21	42.00		163.03
22/05/21	UPI-ADHOC KONDE DESHMUKH-Q33824036@YBL-Y ESB0YBLUPI-114241750126-PAYMENT FROM PHO	0000114241750126	22/05/21	50.00		113.03

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	NE					
23/05/21	UPI-RAHUL MADHUKAR GOLAN-PAY9822189186@P AYTM-PYTM0123456-114325204777-OID2021052 32051100	0000114325204777	23/05/21	108.00		5.03
25/05/21	UPI-AKASH HANUMANT CHAVA-9730709814@YBL- ICIC0000581-114552352509-PAYMENT FROM PH ONE	0000114552352509	25/05/21		50.00	55.03
25/05/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1145 44433607-PAYMENT FROM PHONE	0000114544433607	25/05/21	20.00		35.03
25/05/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-114565105118-OID1364944361 7@PAY	0000114565105118	25/05/21	10.00		25.03
25/05/21	UPI-HARESH ASHOK CHAVAN-CHAVANHARESH786@ OKHDFCBANK-KKBK0001804-114521764481-UPI	0000114521764481	25/05/21		40.00	65.03
25/05/21	UPI-RAHUL MADHUKAR GOLAN-PAY9822189186@P AYTM-PYTM0123456-114566617810-OID2021052 52153220	0000114566617810	25/05/21	8.00		57.03
26/05/21	UPI-DREAM11-DREAM11ONLINE@AXL-UTIB0AXLUP I-114668195761-PAYMENT FROM PHONE	0000114668195761	26/05/21	4.13		52.90
27/05/21	NEFT CR-RATN0000999-INDIABULLS CONSUMER FINANCE LIMITED-KAMLAKAR CHAVAN-00017784 2173	0000000177842173	27/05/21		167.53	220.43
27/05/21	UPI-ADHOC KONDE DESHMUKH-Q33824036@YBL-Y ESB0YBLUPI-114734330312-PAYMENT FROM PHO NE	0000114734330312	27/05/21	100.00		120.43
28/05/21	UPI-DREAM11-DREAM11ONLINE@AXL-UTIB0AXLUP I-114842927934-PAYMENT FROM PHONE	0000114842927934	28/05/21	16.25		104.18
28/05/21	UPI-MOBILE PREMIER LEAGU-MPLONLINE@YBL-Y ESB0YBLUPI-114809578816-PAYMENT FROM PHO NE	0000114809578816	28/05/21	10.00		94.18
28/05/21	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00	0000114884789053	28/05/21	25.00		69.18

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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 : WANOWRIE
 Address : TAIN SQUARE, SHOP NO.22,
 BUILDING-A,
 NEAR FATIMA NAGAR,
 City : PUNE 411013
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : sachin.chavan59@gmail.com
 Cust ID : 43697562
 Account No : 08371140034436 OTHER
 A/C Open Date : 21/05/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000837 MICR : 411240021
 Branch Code : 837 Product Code : 114

MR. KAMLAKAR SATYAWAN CHAVAN
 106 SURAKSHA NAGAR RASTA
 VAIDUVADI GOSAVI VASTI HADAPASAR

PUNE 411013
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/05/2021

To : 31/05/2021

Statement of account

28/05/21	00022-114884789053-PAYMENT FROM PHONE UPI-SWAMI SAMARTH SERVIC-Q19819467@YBL-Y ESB0YBLUPI-114868976639-PAYMENT FROM PHO NE	0000114868976639	28/05/21	40.00		29.18
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STATEMENT SUMMARY :-

Opening Balance
6.55

Dr Count
65

Cr Count
20

Debits
42,709.90

Credits
42,732.53

Closing Bal
29.18

Generated On: 28-Jun-2021 13:57

Generated By: 43697562

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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