

H-501, Pristine Profile 1.

Behind Sayaji hotel Wakad Pune

PUNE 411057

MAHARASHTRA INDIA

JOINT HOLDERS:

From: 01/03/2025

Nomination: Registered

To: 31/05/2025

Account Branch: WAKAD

: UPPER GROUND FLOOR, SHOWROOM NO. 2, Address

S. NO. 208/3/2,

AMBIENCE EXECUTIVE HOTEL, WAKAD

: PUNE 411057 City : MAHARASHTRA : 18002600/18001600 State Phone no.

: 0.00 OD Limit Currency : INR

Email : adityagujar20@gmail.com Cust ID : 234570117 Account No : 50100616046720 OTHER

A/C Open Date : 10/04/2023 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004887 MICR: 411240061

: 4887 Branch Code Product Code: 1133

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/03/25	UPI-BEYOND HEALTH CARE	0000100775878235	01/03/25	20.00		5,948.12
	A-VYAPAR.17170121					
	0994@HDFCBANK-HDFC0000001-100775878235-U					
	PI					
01/03/25	UPI-FATHIMA SUHARA T C-Q091566937@YBL-YE	0000100798196493	01/03/25	30.00		5,918.12
	SB0YBLUPI-100798196493-UPI					
02/03/25	NEFT CR-SBIN0014730-FORTUNE GROUP SERVIC	SBINN52025030238	02/03/25		25,000.00	30,918.12
	ES-ADITYA ANIL GUJAR-SBINN52025030238123	123580				
	580					
02/03/25	UPI-FATHIMA SUHARA T C-Q091566937@YBL-YE	0000100830852395	02/03/25	40.00		30,878.12
	SB0YBLUPI-100830852395-UPI					
02/03/25	UPI-ISHAAN	0000100851664336	02/03/25	210.00		30,668.12
	CHANDRA-9205630274@PTYES-HDFC					
	0004394-100851664336-DINNER					
02/03/25	UPI-ISHAAN	0000100851684870	02/03/25	21.00		30,647.12
	CHANDRA-9205630274@PTYES-HDFC					
	0004394-100851684870-CAB					
02/03/25	UPI-FATHIMA SUHARA T C-Q091566937@YBL-YE	0000100852690474	02/03/25	20.00		30,627.12
	SB0YBLUPI-100852690474-UPI					
02/03/25	UPI-SRESHTH	0000100853019629	03/03/25		20.00	30,647.12
	DAS-SRESHTHDAS2005@OKHDFCBAN					
	K-HDFC0001063-100853019629-UPI					
03/03/25	UPI-PRATHAM	0000100860244073	03/03/25	1,188.00		29,459.12
	JAIN-PRATHAMJN0631@OKSBI-SB					
	IN0003588-100860244073-TRAIN TICKET PUNE					
03/03/25	UPI-ROHILYA FOODS PVT LT-VYAPAR.16904862	0000100883995117	03/03/25	137.00		29,322.12
	8599@HDFCBANK-HDFC0000001-100883995117-U					
	PI					
03/03/25	UPI-XXXXXX0442-HDFC0000053-100887906393-	0000100887906393	03/03/25	17,000.00		12,322.12

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



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Branch Code : 4887 Product Code: 1133

Statement of account

From: 0	1/03/2025 To: 31/05/2025	Star	tement o	of account		
	MARCH RENT					
03/03/25	UPI-NYKAA ERETAIL	0000100891845770	03/03/25	446.00		11,876.12
	PRIVAT-NYKAAERETAILPVT					
	LTD.RZP@MAIRTEL-AIRP0000001-100891845770					
	-PAYVIARAZORPAY					
03/03/25	UPI-FATHIMA SUHARA T C-Q091566937@YBL-YE	0000100897689510	03/03/25	20.00		11,856.12
	SB0YBLUPI-100897689510-UPI					
04/03/25	UPI-PRATHAM	0000100923144520	04/03/25	50.00		11,806.12
	JAIN-PRATHAMJN0631@OKSBI-SB					
	IN0003588-100923144520-DOSA					
04/03/25	UPI-TEJAS	0000100941292756	04/03/25	499.80		11,306.32
	C-CHALLATEJAS@OKICICI-BARB0VJH					
	ANU-100941292756-UPI					
04/03/25	UPI-SAAKSHI	0000100943111186	04/03/25	38.34		11,267.98
	JAISWAL-SAAKSHIJAISWAL13@OKH					
	DFCBANK-HDFC0001924-100943111186-UPI					
04/03/25	UPI-MS SAMYUKTAA	0000100947092304	04/03/25	36.00		11,231.98
	S-SAMBNPS@OKAXIS-IDIB00					
	0A128-100947092304-UPI					
05/03/25	UPI-TRITON	0000100963919635	05/03/25	40.00		11,191.98
	TRADERS-Q199415718@YBL-YESB0Y					
	BLUPI-100963919635-UPI					
05/03/25	UPI-FATHIMA SUHARA T C-Q091566937@YBL-YE	0000100977732621	05/03/25	20.00		11,171.98
	SB0YBLUPI-100977732621-UPI					
05/03/25	UPI-K S UMESH-9740603043@YBL-IOBA0002118	0000100994537292	05/03/25	15.00		11,156.98
	-100994537292-UPI					
05/03/25	UPI-JOSHUA BIJU-JOSHUABIJU8@OKICICI-FDRL	0000543055144641	05/03/25		15.00	11,171.98
	0001010-543055144641-UPI					
06/03/25	UPI-MR AMARNATHA	0000101016216801	06/03/25	5.00		11,166.98
	K-PAYTMQR59GHNV@PAYTM-Y					
	ESB0PTMUPI-101016216801-UPI					
06/03/25	UPI-GOOGLE	0000612526450655	06/03/25	59.00		11,107.98

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From: 0	1/03/2025 To: 31/05/2025	Star	tement o	of account	
	PLAY-PLAYSTORE@AXISBANK-UTIB0				
	000553-612526450655-MANDATEEXECUTE				
06/03/25	UPI-PUSHPA MOHAN	0000101036872252	06/03/25	150.00	10,957.98
	KUMAR-PAYTMQR5YHYEK@PTY				
	S-YESB0PTMUPI-101036872252-UPI				
06/03/25	UPI-BEYOND HEALTH CARE	0000101037601236	06/03/25	40.00	10,917.98
	A-VYAPAR.17170121				
	0994@HDFCBANK-HDFC0000001-101037601236-U				
	PI				
06/03/25	UPI-SRESHTH	0000506589480448	06/03/25	110.00	10,807.98
	DAS-SRESHTH.1288@WAHDFCBANK-				
	HDFC0001063-506589480448-NA				
06/03/25	UPI-SHAMSHUDDEEN	0000101057291599	06/03/25	40.00	10,767.98
	N-Q209246284@YBL-YESB0				
	YBLUPI-101057291599-UPI				
07/03/25	UPI-BEYOND HEALTH CARE	0000101076664080	07/03/25	20.00	10,747.98
	A-VYAPAR.17170121				
	0994@HDFCBANK-HDFC0000001-101076664080-U				
	PI				
07/03/25	UPI-BEYOND HEALTH CARE	0000101089198421	07/03/25	40.00	10,707.98
	A-VYAPAR.17170121				
	0994@HDFCBANK-HDFC0000001-101089198421-U				
	PI				
07/03/25	UPI-ROHILYA FOODS PVT LT-VYAPAR.16904862	0000101101866570	07/03/25	55.00	10,652.98
	8599@HDFCBANK-HDFC0000001-101101866570-U				
	PI				
08/03/25	UPI-BOMBLE SHIVAM	0000101133194261	08/03/25	80.00	10,572.98
	VIJAY-SHIVAMVBOMBLE@OK				
	ICICI-COSB0000012-101133194261-CAKE				
08/03/25	UPI-BEYOND HEALTH CARE	0000101143084967	08/03/25	40.00	10,532.98
	A-VYAPAR.17170121				
	0994@HDFCBANK-HDFC0000001-101143084967-U				

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Statement of account From: 01/03/2025 To: 31/05/2025

From: 0	1/03/2025 To: 31/05/2025	Sta	lement o	of account		
	PI					
08/03/25	UPI-SHAMSHUDDEEN	0000101152228767	08/03/25	60.00		10,472.98
	N-Q209246284@YBL-YESB0					
	YBLUPI-101152228767-UPI					
08/03/25	UPI-FATHIMA SUHARA T C-Q091566937@YBL-YE	0000101168020308	08/03/25	20.00		10,452.98
	SB0YBLUPI-101168020308-UPI					
08/03/25	NEFT CR-ICIC0099999-NEXTBILLION TECHNOLO	ICICN22025030823	09/03/25		15.41	10,468.39
	GY PRIVATE LIMITED CLIENT ACCO-ADITYA	399932				
	AN					
	IL GUJAR-ICICN22025030823399932					
09/03/25	UPI-FATHIMA SUHARA T C-Q091566937@YBL-YE	0000101191561068	09/03/25	20.00		10,448.39
	SB0YBLUPI-101191561068-UPI					
09/03/25	UPI-KALPANA	0000101208198726	09/03/25	60.00		10,388.39
	DEBNATH-Q099087839@YBL-YESB					
	0YBLUPI-101208198726-UPI					
09/03/25	UPI-SHAMSHUDDEEN	0000101222298655	09/03/25	40.00		10,348.39
	N-Q209246284@YBL-YESB0					
	YBLUPI-101222298655-UPI					
10/03/25	UPI-ALEENA	0000506908548313	10/03/25	250.00		10,098.39
	EALIAS-ALEENAEALIAS03@OKHDFCB					
	ANK-SIBL0000396-506908548313-NA					
10/03/25	UPI-SPOTIFY INDIA-SPOTIFY.BDSI@ICICI-ICI	0000506912130898	10/03/25	149.00		9,949.39
	C0DC0099-506912130898-MANDATEREQUEST					
10/03/25	UPI-KRISH	0000101277577917	10/03/25	50.00		9,899.39
	KUMAR-KRISHKUTARIYAR@OKICICI-H					
	DFC0006440-101277577917-UPI					
11/03/25	UPI-NETFLIX	0000100148181760	11/03/25	649.00		9,250.39
	COM-NETFLIXUPI.PAYU@HDFCBANK					
	-HDFC0000499-100148181760-MONTHLY AUTOPA					
	Y. C					
11/03/25	UPI-NAGAMMA-PAYTMQR59LGQ6@PAYTM-YESB0	PTM 0000101284448163	11/03/25	45.00		9,205.39
	UPI-101284448163-UPI					

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From: 0	1/03/2025 To: 31/05/2025	Stat	tement o	of account		
13/03/25	UPI-VATSAVAI BHARGAVA	0000507242573304	13/03/25		6,000.00	15,205.39
	SA-VRAGHAVENDRAVAR					
	MA12@OKAXIS-SBIN0021227-507242573304-UPI					
13/03/25	UPI-ADITYA ANIL	0000101395014643	13/03/25	6,000.00		9,205.39
	GUJAR-ADITYAGUJAR20@OKSB					
	I-KKBK0001768-101395014643-FREELANCE					
13/03/25	UPI-COFFEE DAY GLOBAL LI-EPOS14355CAMI.C	0000101405894566	13/03/25	25.00		9,180.39
	FQR@AXISBANK-UTIB0000100-101405894566-UP					
	I					
13/03/25	UPI-NANDINI DAIRY CIRCLE-Q782503370@YBL-	0000101406576540	13/03/25	40.00		9,140.39
	YESB0YBLUPI-101406576540-UPI					
13/03/25	UPI-BEYOND HEALTH CARE	0000101428007604	13/03/25	20.00		9,120.39
	A-VYAPAR.17170121					
	0994@HDFCBANK-HDFC0MERUPI-101428007604-U					
	PI					
13/03/25	UPI-SHAMSHUDDEEN	0000101443004511	13/03/25	40.00		9,080.39
	N-Q209246284@YBL-YESB0					
	YBLUPI-101443004511-UPI					
14/03/25	UPI-FATHIMA SUHARA T C-Q401945256@YBL-YE	0000101489175930	14/03/25	30.00		9,050.39
	SB0YBLUPI-101489175930-UPI					
14/03/25	UPI-SAAKSHI	0000101490574482	14/03/25	29.20		9,021.19
	JAISWAL-SAAKSHIJAISWAL13@OKH					
	DFCBANK-HDFC0001924-101490574482-UPI					
14/03/25	UPI-TEJAS	0000101490714307	14/03/25	777.00		8,244.19
	C-CHALLATEJAS@OKICICI-BARB0VJH					
	ANU-101490714307-UPI					
15/03/25	UPI-MS SAMYUKTAA	0000101497372665	15/03/25	51.00		8,193.19
	S-SAMBNPS@OKAXIS-IDIB00					
	0A128-101497372665-UPI					
15/03/25	UPI-ISHAAN	0000101540101236	15/03/25	60.00		8,133.19
	CHANDRA-9205630274@PTYES-HDFC					
	0004394-101540101236-UPI					

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A-F	JPI-SRI NANJUNDESHWARA PAYTMQR60MA3M@P	0000101543668698	15/03/25	25.00		8,108.19
	PAYTMQR60MA3M@P					0,100.17
TDX						
TY	YS-YESB0PTMUPI-101543668698-UPI					
16/03/25 UI	JPI-ANS	0000101564960940	16/03/25	12.00		8,096.19
STO	ORE-PAYTMQR67QIHA@PTYS-YESB0PT					
M	ЛUРІ-101564960940-UРІ					
16/03/25 UI	JPI-VILLAGE	0000101573507680	16/03/25	210.00		7,886.19
HY	YPERMARKET-Q67462810@YBL-YE					
SF	BOYBLUPI-101573507680-UPI					
16/03/25 UI	JPI-KALPANA	0000101585854157	16/03/25	60.00		7,826.19
DE:	EBNATH-Q099087839@YBL-YESB					
07	YBLUPI-101585854157-UPI					
17/03/25 UI	JPI-MD SHAHNAWAJ	0000101616850456	17/03/25	50.00		7,776.19
AL.	LAM-PAYTMQR634XK4@PTYS					
-Y	YESB0PTMUPI-101616850456-UPI					
18/03/25 UI	JPI-NANDINI DAIRY CIRCLE-Q782503370@YBL-	0000101654915186	18/03/25	76.00		7,700.19
YI	/ESB0YBLUPI-101654915186-UPI					
18/03/25 UI	JPI-SRI NANJUNDESHWARA	0000101668850945	18/03/25	20.00		7,680.19
A-F	PAYTMQR28100505					
010	01YZJ52C3M21HW@PAYTM-YESB0PTMUPI-1016	5				
88	850945-UPI					
18/03/25 UI	JPI-FATHIMA SUHARA T C-Q401945256@YBL-YE	0000101692819870	18/03/25	20.00		7,660.19
SF	B0YBLUPI-101692819870-UPI					
19/03/25 UI	JPI-COFFEE DAY GLOBAL LI-EPOS14355CAMI.C	0000101712871549	19/03/25	25.00		7,635.19
FC	QR@AXISBANK-UTIB0000100-101712871549-UP					
I						
20/03/25 UI	JPI-ANS	0000101767627640	20/03/25	13.00		7,622.19
STO	TORE-PAYTMQR5VWAIS@PTYS-YESB0PT					
M	MUPI-101767627640-UPI					
20/03/25 UI	JPI-FATHIMA SUHARA T C-Q091566937@YBL-YE	0000101795186849	20/03/25	20.00		7,602.19
SF	B0YBLUPI-101795186849-UPI					
21/03/25 UI	JPI-VATSAVAI BHARGAVA	0000508088114364	21/03/25		3,000.00	10,602.19

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	SA-VRAGHAVENDRAVAR				
	MA12@OKSBI-SBIN0021227-508088114364-UPI				
21/03/25	UPI-ADITYA ANIL	0000101802153103	21/03/25	3,000.00	7,602.19
	GUJAR-ADITYAGUJAR20@OKSB				
	I-KKBK0001768-101802153103-UPI				
21/03/25	UPI-ADITYA ANIL	0000101802200833	21/03/25	1,000.00	6,602.19
	GUJAR-ADITYAGUJAR20@OKSB				
	I-KKBK0001768-101802200833-UPI				
21/03/25	UPI-PUSHPA MOHAN	0000101828116915	21/03/25	150.00	6,452.19
	KUMAR-PAYTMQR5YHYEK@PTY				
	S-YESB0PTMUPI-101828116915-UPI				
22/03/25	UPI-TEJAS	0000101878456056	22/03/25	45.00	6,407.19
	C-CHALLATEJAS@OKICICI-BARB0VJH				
	ANU-101878456056-BUN SAMOSA				
22/03/25	UPI-BEYOND HEALTH CARE	0000101878644249	22/03/25	40.00	6,367.19
	A-VYAPAR.17170121				
	0994@HDFCBANK-HDFC0MERUPI-101878644249-U				
	PI				
23/03/25	UPI-ZEPTO MARKETPLACE	0000101923006768	23/03/25	116.68	6,250.51
	PR-ZEPTOMARKETPLAC				
	EPRIVATELIMITEDZTG.RZP@ICICI-ICIC0DC0099				
	-101923006768-UPI				
23/03/25	UPI-MD SHAHNAWAJ	0000101944151544	23/03/25	50.00	6,200.51
	ALAM-PAYTMQR634XK4@PTYS				
	-YESB0PTMUPI-101944151544-UPI				
23/03/25	UPI-FATHIMA SUHARA T C-Q386576451@YBL-YE	0000101944498610	23/03/25	20.00	6,180.51
	SB0YBLUPI-101944498610-UPI				
24/03/25	UPI-NAGAMMA-PAYTMQR59LGPU@PAYTM-YESB	OPTM 0000101961919236	24/03/25	45.00	6,135.51
	UPI-101961919236-UPI				
24/03/25	UPI-ANS	0000101975222120	24/03/25	30.00	6,105.51
	STORE-PAYTMQR5VWAIS@PTYS-YESB0PT				
	MUPI-101975222120-UPI				

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: UPPER GROUND FLOOR, SHOWROOM NO. 2, Address

S. NO. 208/3/2,

AMBIENCE EXECUTIVE HOTEL, WAKAD

: PUNE 411057 City : MAHARASHTRA : 18002600/18001600 State Phone no.

: 0.00 OD Limit : INR Currency

Email : adityagujar20@gmail.com

: 234570117 Cust ID

Account No : 50100616046720 OTHER

A/C Open Date : 10/04/2023 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004887 MICR: 411240061

: 4887 Branch Code Product Code: 1133

Statement of account From: 01/03/2025 To: 31/05/2025

	1/03/2023					
24/03/25	UPI-BEYOND HEALTH CARE	0000101991724207	24/03/25	35.00		6,070.51
	A-VYAPAR.17170121					
	0994@HDFCBANK-HDFC0MERUPI-101991724207-U					
	PI					
24/03/25	UPI-SRI NANJUNDESHWARA	0000102000123620	24/03/25	25.00		6,045.51
	A-PAYTMQR28100505					
	0101YZJ52C3M21HW@PAYTM-YESB0PTMUPI-1020)				
	0123620-UPI					
25/03/25	UPI-COURSERA	0000102011770251	25/03/25	253.00		5,792.51
	INC-RZPCOUSERA@YESBANK-YESB					
	0000001-102011770251-PAYMENTTOCOURSERA					
25/03/25	UPI-PRATHAM	0000508427682416	25/03/25		990.00	6,782.51
	JAIN-PRATHAMJN0631@OKSBI-SB					
	IN0003588-508427682416-REFUND TRAIN TICK					
	Е					
25/03/25	UPI-ADITYA ANIL	0000102012290087	25/03/25	990.00		5,792.51
	GUJAR-ADITYAGUJAR20@OKSB					
	I-KKBK0001768-102012290087-REDEEMED TRAI					
	N TIC					
25/03/25	UPI-PRATHAM	0000102013733674	25/03/25	50.00		5,742.51
	JAIN-PRATHAMJN0631@OKSBI-SB					
	IN0003588-102013733674-UPI					
25/03/25	UPI-ANS	0000102026325774	25/03/25	15.00		5,727.51
	STORE-PAYTMQR6370PL@PTYS-YESB0PT					
	MUPI-102026325774-UPI					
25/03/25	UPI-FATHIMA SUHARA T C-Q386576451@YBL-YE	0000102051856256	25/03/25	20.00		5,707.51
	SB0YBLUPI-102051856256-UPI					
26/03/25	UPI-TRITON	0000102065826373	26/03/25	40.00		5,667.51
	TRADERS-Q199415718@YBL-YESB0Y					
	BLUPI-102065826373-UPI					
26/03/25	UPI-ANS	0000102076192450	26/03/25	30.00		5,637.51
	STORE-PAYTMQR5VWAIS@PTYS-YESB0PT					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



H-501, Pristine Profile 1.

Behind Sayaji hotel Wakad Pune

PUNE 411057

MAHARASHTRA INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: WAKAD

: UPPER GROUND FLOOR, SHOWROOM NO. 2, Address

S. NO. 208/3/2,

AMBIENCE EXECUTIVE HOTEL, WAKAD

: PUNE 411057 City : MAHARASHTRA State : 18002600/18001600 Phone no.

: 0.00 OD Limit Currency : INR

Email : adityagujar20@gmail.com Cust ID : 234570117

Account No : 50100616046720 OTHER A/C Open Date : 10/04/2023

Account Status : Regular

RTGS/NEFT IFSC: HDFC0004887 MICR: 411240061

Branch Code : 4887 Product Code: 1133

Statement of account

From: 0	1/03/2025 To: 31/05/2025	Star	tement o	of account	
	MUPI-102076192450-UPI				
27/03/25	UPI-FATHIMA SUHARA T C-Q386576451@YBL-YE	0000102135221030	27/03/25	20.00	5,617.51
	SB0YBLUPI-102135221030-UPI				
28/03/25	UPI-SANTHOSH H P-BHARATPE.90067735710@FB	0000102171478607	28/03/25	40.00	5,577.51
	PE-FDRL0001382-102171478607-PAY TO BHARA				
	ТРЕ МЕ				
28/03/25	UPI-SWIGGY	0000102208667350	28/03/25	149.00	5,428.51
	LIMITED-SWIGGYINSTAMART1ONLIN				
	E.GPAY@OKPAYAXIS-UTIB0000553-10220866735				
	0-UPI				
29/03/25	UPI-MR AMARNATHA	0000102225020386	29/03/25	38.00	5,390.51
	K-PAYTMQR59GHNV@PAYTM-Y				
	ESB0PTMUPI-102225020386-UPI				
29/03/25	UPI-ANS	0000102235903762	29/03/25	30.00	5,360.51
	STORE-PAYTMQR5VWAIS@PTYS-YESB0PT				
	MUPI-102235903762-UPI				
29/03/25	UPI-BEYOND HEALTH CARE	0000102244325412	29/03/25	50.00	5,310.51
	A-VYAPAR.17170121				
	0994@HDFCBANK-HDFC0MERUPI-102244325412-U				
	PI				
29/03/25	UPI-JOSHUA BIJU-JOSHUABIJU8@OKICICI-FDRL	0000102274391122	29/03/25	20.00	5,290.51
	0001010-102274391122-UPI				
30/03/25	UPI-BEYOND HEALTH CARE	0000102285962616	30/03/25	35.00	5,255.51
	A-VYAPAR.17170121				
	0994@HDFCBANK-HDFC0MERUPI-102285962616-U				
	PI				
30/03/25	UPI-BEYOND HEALTH CARE	0000102314100424	30/03/25	35.00	5,220.51
	A-VYAPAR.17170121				
	0994@HDFCBANK-HDFC0MERUPI-102314100424-U				
	PI				
30/03/25	UPI-TRUFFLES	0000102332877771	30/03/25	1,905.00	3,315.51
	KORAMANGAL-Q675976498@YBL-				

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



Behind Sayaji hotel Wakad Pune

PUNE 411057

MAHARASHTRA INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: WAKAD

: UPPER GROUND FLOOR, SHOWROOM NO. 2, Address

S. NO. 208/3/2,

AMBIENCE EXECUTIVE HOTEL, WAKAD

: PUNE 411057 City : MAHARASHTRA : 18002600/18001600 State Phone no.

: 0.00 OD Limit : INR Currency

Email : adityagujar20@gmail.com Cust ID : 234570117 Account No : 50100616046720 OTHER

A/C Open Date : 10/04/2023 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004887 MICR: 411240061

: 4887 Branch Code Product Code: 1133

Statement of account From: 01/03/2025 To: 31/05/2025

From : 0	1/03/2025 10 : 31/05/2025	Sta	icilicili o	or account		
	YESB0YBLUPI-102332877771-UPI					
30/03/25	UPI-ADITYA ANIL	0000102332902864	30/03/25		1,905.00	5,220.51
	GUJAR-ADITYAGUJAR20@OKHD					
	FCBANK-KKBK0001768-102332902864-UPI					
30/03/25	UPI-ISHAAN	0000508991212391	30/03/25		336.00	5,556.51
	CHANDRA-9205630274@PTHDFC-HDF					
	C0004394-508991212391-SENT USING PAYTM U					
30/03/25	UPI-JOSHUA BIJU-JOSHUABIJU8@OKICICI-FDRL	0000508911153252	31/03/25		200.00	5,756.51
	0001010-508911153252-UPI					
31/03/25	UPI-JOSHUA BIJU-JOSHUABIJU8@OKICICI-FDRL	0000509036470258	31/03/25		184.00	5,940.51
	0001010-509036470258-UPI					
31/03/25	UPI-BEYOND HEALTH CARE	0000102364233737	31/03/25	20.00		5,920.51
	A-VYAPAR.17170121					
	0994@HDFCBANK-HDFC0MERUPI-102364233737-U					
	PI					
01/04/25	INTEREST PAID TILL 31-MAR-2025	0000000000000000	31/03/25		66.00	5,986.51
01/04/25	UPI-CHRIST BAKERY AND PA-GPAY-1124412410	0000102395063848	01/04/25	50.00		5,936.51
	4@OKBIZAXIS-UTIB0000553-102395063848-UPI					
01/04/25	UPI-CHRIST BAKERY AND PA-GPAY-1124412410	0000102395169447	01/04/25	60.00		5,876.51
	4@OKBIZAXIS-UTIB0000553-102395169447-UPI					
01/04/25	UPI-MS SAMYUKTAA	0000509101655782	01/04/25		60.00	5,936.51
	S-SAMBNPS@OKAXIS-IDIB00					
	0A128-509101655782-UPI					
01/04/25	UPI-SRI NANJUNDESHWARA	0000102438254851	01/04/25	25.00		5,911.51
	A-PAYTMQR60MA3M@P					
	TYS-YESB0PTMUPI-102438254851-UPI					
01/04/25	NEFT CR-SBIN0014730-FORTUNE GROUP SERVIC	SBINN52025040197	01/04/25		25,000.00	30,911.51
	ES-ADITYA ANIL GUJAR-SBINN52025040197035	035429				
	429					
02/04/25	UPI-ADITYA ANIL	0000102461999366	02/04/25	1,714.00		29,197.51
	GUJAR-ADITYAGUJAR20@OKSB					
	I-KKBK0001768-102461999366-UPI					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



Behind Sayaji hotel Wakad Pune

PUNE 411057

MAHARASHTRA INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: WAKAD

: UPPER GROUND FLOOR, SHOWROOM NO. 2, Address

S. NO. 208/3/2,

AMBIENCE EXECUTIVE HOTEL, WAKAD

: PUNE 411057 City : MAHARASHTRA : 18002600/18001600 State Phone no.

: 0.00 OD Limit : INR Currency

Email : adityagujar20@gmail.com

Cust ID : 234570117

Account No : 50100616046720 OTHER

A/C Open Date : 10/04/2023 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004887 MICR: 411240061

: 4887 Branch Code Product Code: 1133

Statement of account From: 01/03/2025 To: 31/05/2025

110111 1 0	1/03/2023	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~		n account		
02/04/25	UPI-BEYOND HEALTH CARE	0000102485994242	02/04/25	35.00		29,162.51
	A-VYAPAR.17170121					
	0994@HDFCBANK-HDFC0MERUPI-102485994242-U					
	PI					
02/04/25	UPI-SRI NANJUNDESHWARA	0000102495139902	02/04/25	20.00		29,142.51
	A-PAYTMQR28100505					
	0101YZJ52C3M21HW@PAYTM-YESB0PTMUPI-1024	9				
	5139902-UPI					
03/04/25	UPI-COFFEE DAY GLOBAL LI-EPOS14355CAMI.C	0000102519931032	03/04/25	25.00		29,117.51
	FQR@AXISBANK-UTIB0000100-102519931032-UP					
	I					
03/04/25	UPI-MS SAMYUKTAA S-8447898248@PTAXIS-IDI	0000102520704864	03/04/25	40.00		29,077.51
	B000A128-102520704864-OREO SHAKE					
03/04/25	UPI-BOMBLE SHIVAM	0000509384868128	03/04/25		185.00	29,262.51
	VIJAY-SHIVAMVBOMBLE@OK					
	ICICI-COSB0000012-509384868128-SUNDAY DI					
	NNER HALF					
03/04/25	UPI-ANS	0000102547500487	03/04/25	15.00		29,247.51
	STORE-PAYTMQR5VWAIS@PTYS-YESB0PT					
	MUPI-102547500487-UPI					
04/04/25	UPI-COFFEE DAY GLOBAL LI-EPOS14355CAMI.C	0000102575277163	04/04/25	25.00		29,222.51
	FQR@AXISBANK-UTIB0000100-102575277163-UP					
	I					
05/04/25	UPI-CHRIST BAKERY PAST-Q491674438@YBL-	0000102623984157	05/04/25	50.00		29,172.51
	YESB0YBLUPI-102623984157-UPI					
05/04/25	UPI-MUMBAI	0000102624760037	05/04/25	12.00		29,160.51
	KITCHEN-PAYTM.S1DID2V@PTY-YES					
	B0MCHUPI-102624760037-UPI					
05/04/25	UPI-MUMBAI	0000102624847579	05/04/25	45.00		29,115.51
	KITCHEN-PAYTM.S1DID2V@PTY-YES					
	B0MCHUPI-102624847579-UPI					
05/04/25	UPI-BEYOND HEALTH CARE	0000102635343255	05/04/25	40.00		29,075.51

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



H-501, Pristine Profile 1.

Behind Sayaji hotel Wakad Pune

PUNE 411057

MAHARASHTRA INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: WAKAD

: UPPER GROUND FLOOR, SHOWROOM NO. 2, Address

S. NO. 208/3/2,

AMBIENCE EXECUTIVE HOTEL, WAKAD

: PUNE 411057 City : MAHARASHTRA State : 18002600/18001600 Phone no.

: 0.00 OD Limit : INR Currency

Email : adityagujar20@gmail.com : 234570117 Cust ID

Account No : 50100616046720 OTHER

A/C Open Date : 10/04/2023 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004887 MICR: 411240061

Product Code: 1133 Branch Code : 4887

From: 0	1/03/2025 To: 31/05/2025	Star	tement o	of account		
	A-VYAPAR.17170121					
	0994@HDFCBANK-HDFC0MERUPI-102635343255-U					
	PI					
05/04/25	UPI-SRI NANJUNDESHWARA	0000102665161101	05/04/25	20.00		29,055.51
	A-PAYTMQR28100505					
	0101YZJ52C3M21HW@PAYTM-YESB0PTMUPI-1026	5				
	5161101-UPI					
06/04/25	UPI-GOOGLE	0000250469970965	06/04/25	59.00		28,996.51
	PLAY-PLAYSTORE@AXISBANK-UTIB0					
	000553-250469970965-MANDATEEXECUTE					
06/04/25	UPI-ANS	0000102681584271	06/04/25	45.00		28,951.51
	STORE-PAYTMQR6370PL@PTYS-YESB0PT					
	MUPI-102681584271-UPI					
06/04/25	UPI-KALPANA	0000102708594006	06/04/25	60.00		28,891.51
	DEBNATH-Q939912226@YBL-YESB					
	0YBLUPI-102708594006-UPI					
07/04/25	UPI-MUMBAI	0000102737392643	07/04/25	135.00		28,756.51
	KITCHEN-PAYTM.S1DID2V@PTY-YES					
	B0MCHUPI-102737392643-UPI					
07/04/25	UPI-BEYOND HEALTH CARE	0000102758317519	07/04/25	30.00		28,726.51
	A-VYAPAR.17170121					
	0994@HDFCBANK-HDFC0MERUPI-102758317519-U					
	PI					
07/04/25	UPI-SRI NANJUNDESHWARA	0000102779884708	07/04/25	20.00		28,706.51
	A-PAYTMQR28100505					
	0101YZJ52C3M21HW@PAYTM-YESB0PTMUPI-1027	7				
	9884708-UPI					
08/04/25	UPI-SAAKSHI	0000102790701413	08/04/25		45.00	28,751.51
	JAISWAL-SAAKSHIJAISWAL13@OKH					
	DFCBANK-HDFC0001924-102790701413-BUN SAM					
	OSA					
08/04/25	UPI-BEYOND HEALTH CARE	0000102810444974	08/04/25	40.00		28,711.51

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



Behind Sayaji hotel Wakad Pune

PUNE 411057

MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination: Registered

Account Branch: WAKAD

: UPPER GROUND FLOOR, SHOWROOM NO. 2, Address

S. NO. 208/3/2,

AMBIENCE EXECUTIVE HOTEL, WAKAD

: PUNE 411057 City : MAHARASHTRA : 18002600/18001600 State Phone no.

: 0.00 OD Limit : INR Currency

Email : adityagujar20@gmail.com

: 234570117 Cust ID Account No : 50100616046720 OTHER

A/C Open Date : 10/04/2023 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004887 MICR: 411240061

: 4887 Branch Code Product Code: 1133

Statement of account

From: 0	1/03/2025 To: 31/05/2025	Star	tement o	of account	
	A-VYAPAR.17170121				
	0994@HDFCBANK-HDFC0MERUPI-102810444974-U				
	PI				
09/04/25	UPI-SENTHIL	0000102852123282	09/04/25	70.00	28,641.51
	R-PAYTMQRYGR3DBAL8T@PAYTM-YE				
	SB0PTMUPI-102852123282-UPI				
09/04/25	UPI-ADITYA ANIL	0000102856674116	09/04/25	17,000.00	11,641.51
	GUJAR-ADITYAGUJAR20@OKSB				
	I-KKBK0001768-102856674116-APRIL RENT				
09/04/25	UPI-BHAVYA V	0000102861360138	09/04/25	20.00	11,621.51
	P-Q672479184@YBL-YESB0YBLUP				
	I-102861360138-UPI				
09/04/25	UPI-ZEPTONOW-ZEPTONOW.CF@AXISBANK-UTIB	00 0000102869064026	09/04/25	198.00	11,423.51
	00100-102869064026-UPI				
09/04/25	UPI-BEYOND HEALTH CARE	0000102892006890	09/04/25	35.00	11,388.51
	A-VYAPAR.17170121				
	0994@HDFCBANK-HDFC0MERUPI-102892006890-U				
	PI				
10/04/25	UPI-ANS	0000102924860053	10/04/25	14.00	11,374.51
	STORE-PAYTMQR6370PL@PTYS-YESB0PT				
	MUPI-102924860053-UPI				
10/04/25	UPI-ROHILYA FOODS PVT LT-VYAPAR.16904862	0000102936342917	10/04/25	110.00	11,264.51
	8599@HDFCBANK-HDFC0MERUPI-102936342917-U				
	PI				
10/04/25	UPI-SPOTIFY INDIA-SPOTIFY.BDSI@ICICI-ICI	0000510074001906	10/04/25	149.00	11,115.51
	C0DC0099-510074001906-MANDATEREQUEST				
11/04/25	UPI-NETFLIX	0000100340521891	11/04/25	649.00	10,466.51
	COM-NETFLIXUPI.PAYU@HDFCBANK				
	-HDFC0MERUPI-100340521891-MONTHLY				
	AUTOPA				
	Y. C				
11/04/25	UPI-ANS	0000102991552691	11/04/25	68.00	10,398.51

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



H-501, Pristine Profile 1.

Behind Sayaji hotel Wakad Pune

PUNE 411057

MAHARASHTRA INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: WAKAD

: UPPER GROUND FLOOR, SHOWROOM NO. 2, Address

S. NO. 208/3/2,

AMBIENCE EXECUTIVE HOTEL, WAKAD

: PUNE 411057 City : MAHARASHTRA : 18002600/18001600 State Phone no.

: 0.00 OD Limit : INR Currency

Email : adityagujar20@gmail.com : 234570117 Cust ID : 50100616046720 OTHER

Account No A/C Open Date : 10/04/2023

Account Status : Regular

RTGS/NEFT IFSC: HDFC0004887 MICR: 411240061

Product Code: 1133 Branch Code : 4887

From: 01	1/03/2025 To: 31/05/2025	Statement of account				
	STORE-PAYTMQR5VWAIS@PTYS-YESB0PT					
	MUPI-102991552691-UPI					
11/04/25	UPI-KALPANA	0000103006410936	11/04/25	40.00		10,358.51
	DEBNATH-Q099087839@YBL-YESB					
	0YBLUPI-103006410936-UPI					
11/04/25	UPI-KALPANA	0000103006690941	11/04/25	40.00		10,318.51
	DEBNATH-Q099087839@YBL-YESB					
	0YBLUPI-103006690941-UPI					
12/04/25	UPI-AMARNATHA	0000103022896276	12/04/25	5.00		10,313.51
	K-Q916274455@YBL-YESB0YBL					
	UPI-103022896276-UPI					
12/04/25	UPI-BHAVYA V	0000103029485393	12/04/25	20.00		10,293.51
	P-Q672479184@YBL-YESB0YBLUP					
	I-103029485393-UPI					
12/04/25	UPI-ROHILYA FOODS PVT LT-VYAPAR.16904862	0000103042662857	12/04/25	55.00		10,238.51
	8599@HDFCBANK-HDFC0MERUPI-103042662857-U					
	PI					
12/04/25	UPI-MR AMARNATHA	0000103069752889	12/04/25	80.00		10,158.51
	K-PAYTMQR59GHNV@PAYTM-Y					
	ESB0PTMUPI-103069752889-UPI					
12/04/25	UPI-MR	0000103071054131	12/04/25	40.00		10,118.51
	KRISHNASHETTY-PAYTMQR662XOJ@PTYS					
	-YESB0PTMUPI-103071054131-UPI					
13/04/25	UPI-KALPANA	0000103124394684	13/04/25	50.00		10,068.51
	DEBNATH-Q099087839@YBL-YESB					
	0YBLUPI-103124394684-UPI					
13/04/25	UPI-SRI NANJUNDESHWARA	0000103126654154	13/04/25	20.00		10,048.51
	A-PAYTMQR28100505					
	0101PC1IJZPF6KTW@PAYTM-YESB0PTMUPI-10312					
	6654154-UPI					
14/04/25	UPI-BEYOND HEALTH CARE	0000103145888800	14/04/25	20.00		10,028.51
	A-VYAPAR.17170121					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



Behind Sayaji hotel Wakad Pune

PUNE 411057

MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination: Registered

Account Branch: WAKAD

: UPPER GROUND FLOOR, SHOWROOM NO. 2, Address

S. NO. 208/3/2,

AMBIENCE EXECUTIVE HOTEL, WAKAD

: PUNE 411057 City : MAHARASHTRA : 18002600/18001600 State Phone no.

: 0.00 OD Limit : INR Currency

Email : adityagujar20@gmail.com : 234570117 Cust ID

Account No : 50100616046720 OTHER A/C Open Date : 10/04/2023

Account Status : Regular

RTGS/NEFT IFSC: HDFC0004887 MICR: 411240061

: 4887 Branch Code Product Code: 1133

Statement of account

From: 0	1/03/2025 To: 31/05/2025	Star	tement o	of account		
	0994@HDFCBANK-HDFC0MERUPI-103145888800-U					
	PI					
14/04/25	UPI-SHAURYA PRATAP	0000103151618209	14/04/25		80.00	10,108.51
	SINGH-SHAURYA.1365@WA					
	HDFCBANK-SIBL0000396-103151618209-PAY BY					
	WHATSAPP					
14/04/25	UPI-BEYOND HEALTH CARE	0000103164077974	14/04/25	40.00		10,068.51
	A-VYAPAR.17170121					
	0994@HDFCBANK-HDFC0MERUPI-103164077974-U					
	PI					
15/04/25	UPI-BEYOND HEALTH CARE	0000103199193533	15/04/25	45.00		10,023.51
	A-VYAPAR.17170121					
	0994@HDFCBANK-HDFC0MERUPI-103199193533-U					
	PI					
15/04/25	UPI-BMTC BUS	0000103201254109	15/04/25	36.00		9,987.51
	KA57F2946-KA57F2946@CNRB-CN					
	RB0000033-103201254109-PAY TO MERCHANT					
15/04/25	UPI-DEPOT MANAGER	0000103202897475	15/04/25	490.00		9,497.51
	BANGAL-DMBNG4@KOTAK-KK					
	BK0008071-103202897475-UPI TXN					
15/04/25	UPI-KRISH	0000103203018677	15/04/25		268.00	9,765.51
	KUMAR-KRISHKUTARIYAR@OKHDFCBAN					
	K-HDFC0006440-103203018677-UPI					
15/04/25	UPI-SANDBHOR AKSHAY	0000103241978588	15/04/25	40.00		9,725.51
	BALA-Q706560558@YBL-					
	YESB0YBLUPI-103241978588-UPI					
16/04/25	UPI-ARJUN	0000103273458280	16/04/25	40.00		9,685.51
	SINGH-Q918456881@YBL-YESB0YBLU					
	PI-103273458280-UPI					
16/04/25	UPI-SHANKAR SINGH SO	0000103297285292	16/04/25	10.00		9,675.51
	KH-PAYTMQR630HV5@P					
	TYS-YESB0PTMUPI-103297285292-UPI					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



Behind Sayaji hotel Wakad Pune

PUNE 411057

MAHARASHTRA INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: WAKAD

: UPPER GROUND FLOOR, SHOWROOM NO. 2, Address

S. NO. 208/3/2,

AMBIENCE EXECUTIVE HOTEL, WAKAD

: PUNE 411057 City : MAHARASHTRA : 18002600/18001600 State Phone no.

: 0.00 OD Limit : INR Currency

Email : adityagujar20@gmail.com : 234570117 Cust ID

Account No : 50100616046720 OTHER A/C Open Date : 10/04/2023

Account Status : Regular

RTGS/NEFT IFSC: HDFC0004887 MICR: 411240061

: 4887 Branch Code Product Code: 1133

Statement of account From: 01/03/2025 To: 31/05/2025

110111 . 0	1/03/2023 10 . 31/03/2023	~ ****				
18/04/25	UPI-MURLI SWEETS-328816863394941@CNRB-CN	0000103392093361	18/04/25	20.00		9,655.51
	RB0005608-103392093361-UPI					
18/04/25	UPI-MOHAN DAGUSHETH	0000103393261116	18/04/25	6.00		9,649.51
	BHAV-Q969341679@YBL-					
	YESB0YBLUPI-103393261116-UPI					
20/04/25	UPI-PREMSAGAR SUPER	0000103507463006	20/04/25	130.00		9,519.51
	SHOP-PAYTMQR5CRB5V@P					
	TYS-YESB0PTMUPI-103507463006-UPI					
21/04/25	UPI-MAXWELL	0000103551032364	21/04/25	150.00		9,369.51
	CHEMIST-Q371424535@YBL-YESB0					
	YBLUPI-103551032364-UPI					
22/04/25	UPI-RADHA SANJAY KALATE-7745000010@PTSBI	0000103596277016	22/04/25	100.00		9,269.51
	-KKBK0001783-103596277016-UPI					
23/04/25	UPI-MAXWELL	0000103633649085	23/04/25	225.00		9,044.51
	CHEMIST-Q371424535@YBL-YESB0					
	YBLUPI-103633649085-UPI					
23/04/25	UPI-KUTUB UDDIN-763885353@YBL-SBIN00084	0000103645322746	23/04/25	1,000.00		8,044.51
	06-103645322746-SECURITY DEPOSIT					
23/04/25	UPI-SUNNY KRISHNA SHETT-STK-7030773454@	0000103647384534	23/04/25	110.00		7,934.51
	OKBIZAXIS-UTIB0000553-103647384534-UPI					
23/04/25	UPI-KULJEET SINGH CHHOKA-9158303650@YBL-	0000103662249622	23/04/25	280.00		7,654.51
	KKBK0001768-103662249622-UPI					
24/04/25	UPI-FASCINO SALON AND	0000103702586864	24/04/25	300.00		7,354.51
	SP-PAYTMQRQOSA2790					
	V0@PAYTM-YESB0PTMUPI-103702586864-UPI					
25/04/25	UPI-MIHIR SHAILESH	0000511536218411	25/04/25		125.00	7,479.51
	JHA-LULDUNIYA@OKICICI					
	-ICIC0001882-511536218411-UPI					
25/04/25	UPI-MIHIR SHAILESH	0000103760561347	25/04/25	170.00		7,309.51
	JHA-LULDUNIYA@OKICICI					
	-ICIC0001882-103760561347-UPI					
25/04/25	UPI-RAJKUMAR SHARANAPPA	0000103765191444	25/04/25	140.00		7,169.51

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



H-501, Pristine Profile 1.

Behind Sayaji hotel Wakad Pune

PUNE 411057

MAHARASHTRA INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: WAKAD

: UPPER GROUND FLOOR, SHOWROOM NO. 2, Address

S. NO. 208/3/2,

AMBIENCE EXECUTIVE HOTEL, WAKAD

: PUNE 411057 City : MAHARASHTRA : 18002600/18001600 State Phone no.

: 0.00 OD Limit : INR Currency

Email : adityagujar20@gmail.com : 234570117 Cust ID

Account No : 50100616046720 OTHER A/C Open Date : 10/04/2023

Account Status : Regular

RTGS/NEFT IFSC: HDFC0004887 MICR: 411240061

Branch Code : 4887 Product Code: 1133

Statement of account

From : 01	./03/2025 To: 31/05/2025	Star	tement o	of account		
	-BHARATPE.9V0V0R					
	7M2R946832@FBPE-FDRL0001382-103765191444					
	-PAY TO BHARATPE ME					
26/04/25	UPI-MAXWELL	0000103816310011	26/04/25	100.00		7,069.51
	CHEMIST-Q371424535@YBL-YESB0					
	YBLUPI-103816310011-UPI					
26/04/25	UPI-SATNAM MEDICAL AND	0000103833628288	26/04/25	186.00		6,883.51
	G-Q256614613@YBL-					
	YESB0YBLUPI-103833628288-UPI					
26/04/25	UPI-TAJ WINES-Q540130571@YBL-YESB0YBLUPI	0000103833726807	26/04/25	285.00		6,598.51
	-103833726807-UPI					
27/04/25	UPI-RAHUL	0000103845429208	27/04/25	370.00		6,228.51
	SK-PAYTMQR672N4F@PTYS-YESB0PTM					
	UPI-103845429208-UPI					
27/04/25	UPI-KULJEET SINGH CHHOKA-9158303650@YBL-	0000103854683599	27/04/25	368.00		5,860.51
	KKBK0001768-103854683599-UPI					
27/04/25	UPI-BHAUSAHEB POPAT	0000103867293718	27/04/25	200.00		5,660.51
	DAMB-Q987206515@YBL-					
	YESB0YBLUPI-103867293718-UPI					
27/04/25	UPI-IRANI CAFE	0000103868979137	27/04/25	216.00		5,444.51
	BANER-PAYTM.S194ETO@PTY-Y					
	ESB0MCHUPI-103868979137-UPI					
27/04/25	UPI-PRAKALP PRAKASH	0000103869003039	27/04/25		111.00	5,555.51
	VEDP-PRAKALPVEDPATHA					
	K16-1@OKHDFCBANK-HDFC0001115-10386900303					
	9-IRANI CAFE					
27/04/25	UPI-HEALTHCARE	0000103884102393	27/04/25	642.00		4,913.51
	MEDICAL-PAYTMQR65KEBR@PTY					
	S-YESB0PTMUPI-103884102393-UPI					
27/04/25	UPI-VAISHALI ANIL	0000548348973897	27/04/25		700.00	5,613.51
	GUJAR-VAISHALIGUJAR89@					
	OKICICI-ICIC0003363-548348973897-UPI					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



Behind Sayaji hotel Wakad Pune

PUNE 411057

MAHARASHTRA INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: WAKAD

: UPPER GROUND FLOOR, SHOWROOM NO. 2, Address

S. NO. 208/3/2,

AMBIENCE EXECUTIVE HOTEL, WAKAD

: PUNE 411057 City : MAHARASHTRA : 18002600/18001600 State Phone no.

: 0.00 OD Limit : INR Currency

Email : adityagujar20@gmail.com Cust ID : 234570117 Account No : 50100616046720 OTHER

A/C Open Date : 10/04/2023 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004887 MICR: 411240061

: 4887 Branch Code Product Code: 1133

Statement of account From: 01/03/2025 To: 31/05/2025

From : 0	1/03/2025 10 : 31/05/2025	Sta	icilicili o	or account		
30/04/25	UPI-HIRARAM SUBJI CENTRE-Q348393124@YBL-	0000104008611484	30/04/25	50.00		5,563.51
	YESB0YBLUPI-104008611484-UPI					
30/04/25	UPI-IRANI CAFE	0000104036983432	30/04/25	436.00		5,127.51
	1-PAYTMQR5FDQTI@PTYS-YESB					
	0PTMUPI-104036983432-UPI					
30/04/25	UPI-BOBBY	0000104038330625	30/04/25		218.00	5,345.51
	GEO-BOBBYGEO10@OKHDFCBANK-IDFB					
	0040101-104038330625-UPI					
01/05/25	NEFT CR-SBIN0014730-FORTUNE GROUP SERVIC	SBINN52025050149	01/05/25		25,000.00	30,345.51
	ES-ADITYA ANIL GUJAR-SBINN52025050149589	589242				
	242					
01/05/25	UPI-CAFE COFFEE HUTT-Q771478251@YBL-YESB	0000104092509833	01/05/25	360.00		29,985.51
	0YBLUPI-104092509833-UPI					
02/05/25	UPI-ADITYA ANIL	0000104123956402	02/05/25	2,242.00		27,743.51
	GUJAR-ADITYAGUJAR20@OKSB					
	I-KKBK0001768-104123956402-UPI					
02/05/25	UPI-ADITYA ANIL	0000104124273327	02/05/25	17,000.00		10,743.51
	GUJAR-ADITYAGUJAR20@OKSB					
	I-KKBK0001768-104124273327-MAY RENT					
02/05/25	UPI-BEVERLY HILLS POLO	0000104141269597	02/05/25	1,599.10		9,144.41
	C-BEVERLYHILLSPOL					
	OCLUB.96122734@HDFCBANK-HDFC0MERUPI-104					
	41269597-UPI					
02/05/25	UPI-PREMSAGAR SUPER	0000104142839459	02/05/25	85.00		9,059.41
	SHOP-PAYTMQR5CRB5V@P					
	TYS-YESB0PTMUPI-104142839459-UPI					
02/05/25	UPI-MOHAN KASHINATH	0000104145341962	02/05/25	290.00		8,769.41
	ARKI-MOHANARKILLE222					
	1@OKSBI-SBIN0012926-104145341962-UPI					
02/05/25	UPI-VAISHALI ANIL	0000548832039788	02/05/25		585.00	9,354.41
	GUJAR-VAISHALIGUJAR89@					
	OKICICI-ICIC0003363-548832039788-UPI					
	NIZ I IMIDED					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



Behind Sayaji hotel Wakad Pune

PUNE 411057

MAHARASHTRA INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: WAKAD

: UPPER GROUND FLOOR, SHOWROOM NO. 2, Address

S. NO. 208/3/2,

AMBIENCE EXECUTIVE HOTEL, WAKAD

: PUNE 411057 City : MAHARASHTRA : 18002600/18001600 State Phone no.

: 0.00 OD Limit : INR Currency

Email : adityagujar20@gmail.com : 234570117 Cust ID

Account No : 50100616046720 OTHER

A/C Open Date : 10/04/2023 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004887 MICR: 411240061

Branch Code : 4887 Product Code: 1133

Statement of account

From: 0	1/03/2025 To: 31/05/2025	Sta	tement o	of account		
03/05/25	UPI-ANIL A	0000548969653549	03/05/25		6,000.00	15,354.41
	GUJAR-FORTUNEGROUP.ANIL-1@OKI					
	CICI-ICIC0000073-548969653549-UPI					
03/05/25	UPI-ADITYA ANIL	0000104185371013	03/05/25	4,400.00		10,954.41
	GUJAR-ADITYAGUJAR20@OKSB					
	I-KKBK0001768-104185371013-UPI					
03/05/25	UPI-GOOGLE	0000415858521235	03/05/25	59.00		10,895.41
	PLAY-PLAYSTORE@AXISBANK-UTIB0					
	000553-415858521235-MANDATEEXECUTE					
03/05/25	UPI-ZEPTO-ZEPTONOW.BDPG@ICICI-ICIC0DC009	0000104209094315	03/05/25	1,710.79		9,184.62
	9-104209094315-UPI					
04/05/25	UPI-DR	0000104239710197	04/05/25	116.94		9,067.68
	FINANCE-DRFINANCE707150.RZP@RXAIR					
	TEL-AIRP0000011-104239710197-DRFINANCEPA					
	YTODRFI					
04/05/25	UPI-ANIL A	0000512416341560	04/05/25		1,700.00	10,767.68
	GUJAR-FORTUNEGROUP.ANIL-1@OKI					
	CICI-ICIC0000073-512416341560-UPI					
04/05/25	UPI-MAXWELL	0000104257872461	04/05/25	294.00		10,473.68
	CHEMIST-Q371424535@YBL-YESB0					
	YBLUPI-104257872461-UPI					
08/05/25	UPI-PREMSAGAR SUPER	0000104457628022	08/05/25	233.00		10,240.68
	SHOP-PAYTMQR5CRB5V@P					
	TYS-YESB0PTMUPI-104457628022-UPI					
08/05/25	UPI-HIRARAM SUBJI CENTRE-Q348393124@YBL-	0000104457757698	08/05/25	40.00		10,200.68
	YESB0YBLUPI-104457757698-UPI					
10/05/25	UPI-GANESH LAXMAN	0000104568248314	10/05/25	278.00		9,922.68
	BHOIR-8485090240@YBL-I					
	NDB0001489-104568248314-UPI					
10/05/25	UPI-SWIGGY	0000104600624476	10/05/25	983.00		8,939.68
	LIMITED-SWIGGYDINEOUT1ONLINE.					
	GPAY@OKPAYAXIS-UTIB0000553-104600624476-					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



H-501, Pristine Profile 1.

Behind Sayaji hotel Wakad Pune

PUNE 411057

MAHARASHTRA INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: WAKAD

: UPPER GROUND FLOOR, SHOWROOM NO. 2, Address

S. NO. 208/3/2,

AMBIENCE EXECUTIVE HOTEL, WAKAD

: PUNE 411057 City : MAHARASHTRA : 18002600/18001600 State Phone no.

: 0.00 OD Limit : INR Currency

Email : adityagujar20@gmail.com

: 234570117 Cust ID Account No : 50100616046720 OTHER

A/C Open Date : 10/04/2023

Account Status : Regular RTGS/NEFT IFSC: HDFC0004887 MICR: 411240061

Product Code: 1133 Branch Code : 4887

From: 0	1/03/2025 To: 31/05/2025	Star	tement o	of account		
	UPI					
10/05/25	UPI-SHREYAS SANJAY	0000549648786506	10/05/25		491.50	9,431.18
	SALUN-SALUNKE.SHREYAS					
	H21-1@OKAXIS-BKID0000507-549648786506-UP					
	I					
10/05/25	UPI-SPOTIFY INDIA-SPOTIFY.BDSI@ICICI-ICI	0000513019351572	10/05/25	149.00		9,282.18
	C0DC0099-513019351572-MANDATEREQUEST					
11/05/25	UPI-NETFLIX	0000100532012861	11/05/25	649.00		8,633.18
	COM-NETFLIXUPI.PAYU@HDFCBANK					
	-HDFC0MERUPI-100532012861-MONTHLY					
	AUTOPA					
	Y. C					
11/05/25	UPI-ARYAN SHARAD	0000104624252646	11/05/25	100.00		8,533.18
	GHOGARE-ARYANGHOGARE95@					
	OKHDFCBANK-HDFC0003981-104624252646-UPI					
11/05/25	UPI-SHREYAS SANJAY	0000104628701572	11/05/25	165.00		8,368.18
	SALUN-SALUNKE.SHREYAS					
	H21@OKICICI-BKID0000507-104628701572-UPI					
11/05/25	POS 435584XXXXXX5985 HENNES N MAURITZ	000000000013535	11/05/25	1,999.00		6,369.18
11/05/25	UPI-ADITYA ANIL	0000513178911054	11/05/25		2,000.00	8,369.18
	GUJAR-ADITYAGUJAR20@OKSB					
	I-KKBK0001768-513178911054-UPI					
11/05/25	UPI-PREMSAGAR SUPER	0000104654282529	11/05/25	35.00		8,334.18
	SHOP-PAYTMQR5CRB5V@P					
	TYS-YESB0PTMUPI-104654282529-UPI					
11/05/25	UPI-DIVYA ANIL	0000104664100237	11/05/25		700.00	9,034.18
	GUJAR-DIVYAGUJAR11206@OKH					
	DFCBANK-KKBK0001783-104664100237-UPI					
12/05/25	UPI-SWIGGY	0000104679657491	12/05/25	375.00		8,659.18
	LIMITED-SWIGGYINSTAMARTIONLIN					
	E.GPAY@OKPAYAXIS-UTIB0000553-10467965749					
	1-UPI					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



H-501, Pristine Profile 1.

Behind Sayaji hotel Wakad Pune

PUNE 411057

MAHARASHTRA INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: WAKAD

: UPPER GROUND FLOOR, SHOWROOM NO. 2, Address

S. NO. 208/3/2,

AMBIENCE EXECUTIVE HOTEL, WAKAD

: PUNE 411057 City : MAHARASHTRA : 18002600/18001600 State Phone no.

: 0.00 OD Limit : INR Currency

Email : adityagujar20@gmail.com

: 234570117 Cust ID

Account No : 50100616046720 OTHER

A/C Open Date : 10/04/2023 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004887 MICR: 411240061

: 4887 Branch Code Product Code: 1133

Statement of account From: 01/03/2025 To: 31/05/2025

	1/03/2023 10 . 31/03/2023	~				
12/05/25	UPI-VAISHALI ANIL	0000549825565951	12/05/25		520.00	9,179.18
	GUJAR-VAISHALIGUJAR89@					
	OKICICI-ICIC0003363-549825565951-UPI					
14/05/25	UPI-NYKAA ERETAIL	0000104778331568	14/05/25	884.00		8,295.18
	PRIVAT-NYKAAERETAIL.RZ					
	P@AXISBANK-UTIB0000100-104778331568-PAYV					
	IARAZORPAY					
14/05/25	DEBIT CARD ANNUAL FEE-APR-2025 210425-MI	MIR2613471177875	14/05/25	590.00		7,705.18
	R2613471177875					
14/05/25	UPI-MR KULJEET SINGH	0000104822061064	14/05/25	36.00		7,669.18
	CHH-SINGHKULJEET571					
	@OKICICI-SCBL0036046-104822061064-VADAPA					
	v					
14/05/25	UPI-TAJ WINES-Q376967787@YBL-YESB0YBLUPI	0000104823274133	14/05/25	640.00		7,029.18
	-104823274133-UPI					
14/05/25	UPI-TAJ WINES-Q540130571@YBL-YESB0YBLUPI	0000104827181992	14/05/25	505.00		6,524.18
	-104827181992-UPI					
15/05/25	UPI-RADHA SANJAY KALATE-7745000010@PTSBI	0000104830873495	15/05/25	140.00		6,384.18
	-KKBK0001783-104830873495-UPI					
15/05/25	UPI-ADITYA ANIL	0000513567342690	15/05/25		300.00	6,684.18
	GUJAR-ADITYAGUJAR20@OKSB					
	I-KKBK0001768-513567342690-UPI					
20/05/25	UPI-YUVRADNI SIDDHARTH	0000550640602088	20/05/25		1.00	6,685.18
	D-YUVRADNIDIXIT24					
	@OKICICI-ICIC0003363-550640602088-TEST					
20/05/25	UPI-YUVRADNI SIDDHARTH	0000105117637501	20/05/25	1.00		6,684.18
	D-YUVRADNIDIXIT24					
	@OKICICI-ICIC0003363-105117637501-UPI					
20/05/25	UPI-PREMSAGAR SUPER	0000105127594618	20/05/25	120.00		6,564.18
	SHOP-PAYTMQR5CRB5V@P					
	TYS-YESB0PTMUPI-105127594618-UPI					
21/05/25	UPI-YUAVRAJ RAMDAS	0000105181057512	21/05/25	95.00		6,469.18

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



Behind Sayaji hotel Wakad Pune

PUNE 411057

MAHARASHTRA INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: WAKAD

: UPPER GROUND FLOOR, SHOWROOM NO. 2, Address

S. NO. 208/3/2,

AMBIENCE EXECUTIVE HOTEL, WAKAD

: PUNE 411057 City : MAHARASHTRA : 18002600/18001600 State Phone no.

: 0.00 OD Limit : INR Currency

Email : adityagujar20@gmail.com

: 234570117 Cust ID

Account No : 50100616046720 OTHER

A/C Open Date : 10/04/2023 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004887 MICR: 411240061

Branch Code : 4887 Product Code: 1133

Statement of account

From: 01	1/03/2025 To: 31/05/2025	Star	tement o	of account		
	SONAW-YUVARAJRAMDASSO					
	NWANE8418@OKAXIS-SBIN0003842-10518105751					
	2-UPI					
21/05/25	UPI-NEXUS	0000105196773494	21/05/25	50.00		6,419.18
	WESTEND-NEXUSWESTENDPUNEDQR@YB					
	L-YESB0YBLUPI-105196773494-PAYMENT FOR F					
	23096					
22/05/25	UPI-PUNERI FRESH	0000105248240990	22/05/25	25.00		6,394.18
	MART-PAYTMQR5XMCHS@PTYS					
	-YESB0PTMUPI-105248240990-UPI					
22/05/25	UPI-PRABHAKAR B BHAIRAT-7020920282@IBL-S	0000105249382766	22/05/25	87.00		6,307.18
	RCB0000389-105249382766-UPI					
23/05/25	UPI-PEACE OUT THE PUFF	0000105297939353	23/05/25	10.00		6,297.18
	S-PAYTMQR6E1RF6@P					
	TYS-YESB0PTMUPI-105297939353-UPI					
23/05/25	UPI-MUKESH	0000105298250349	23/05/25	310.00		5,987.18
	WINES-Q397399966@YBL-YESB0YBL					
	UPI-105298250349-UPI					
27/05/25	UPI-ANIL A	0000551327511721	27/05/25		10,000.00	15,987.18
	GUJAR-FORTUNEGROUP.ANIL-1@OKI					
	CICI-ICIC0000073-551327511721-UPI					
27/05/25	UPI-BHAANE RETAIL	0000105469411734	27/05/25	8,090.00		7,897.18
	PRIVAT-PAYTM.S14D342@P					
	TY-YESB0MCHUPI-105469411734-UPI					
27/05/25	UPI-SURJEET	0000105469515714	27/05/25	50.00		7,847.18
	KUMAR-SURJEETYADAV32333-2@OK					
	HDFCBANK-HDFC0000868-105469515714-UPI					
27/05/25	UPI-DIVYA ANIL	0000105487768753	27/05/25	250.00		7,597.18
	GUJAR-DIVYAGUJAR11206@OKH					
	DFCBANK-KKBK0001783-105487768753-UPI					
27/05/25	UPI-MR BALAKRISHNA	0000105498077125	27/05/25	116.00		7,481.18
	VILAS-BALAKALATE101@O					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



H-501, Pristine Profile 1.

Behind Sayaji hotel Wakad Pune

PUNE 411057

MAHARASHTRA INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: WAKAD

: UPPER GROUND FLOOR, SHOWROOM NO. 2, Address

S. NO. 208/3/2,

AMBIENCE EXECUTIVE HOTEL, WAKAD

: PUNE 411057 City : MAHARASHTRA State : 18002600/18001600 Phone no.

OD Limit : 0.00 Currency : INR

Email : adityagujar20@gmail.com : 234570117 Cust ID

Account No : 50100616046720 OTHER

A/C Open Date : 10/04/2023 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004887 MICR: 411240061

Branch Code : 4887 Product Code: 1133

Statement of account

From: 01	./03/2025 To: 31/05/2025	Star	tement o			
	KICICI-MAHB0001773-105498077125-UPI					
27/05/25	UPI-MUKESH	0000105498717381	27/05/25	475.00		7,006.18
	WINES-Q397399966@YBL-YESB0YBL					
	UPI-105498717381-UPI					
27/05/25	UPI-MAYUR KITCHEN STORE-0791819A0099379.	0000105498794907	27/05/25	20.00		6,986.18
	BQR@KOTAK-KKBK0001819-105498794907-18197					
	53A					
27/05/25	UPI-RADHA SANJAY	0000514732620485	27/05/25		155.00	7,141.18
	KALATE-7745000010@PTAXI					
	S-KKBK0001783-514732620485-SENT USING PA					
	YTM U					
28/05/25	UPI-PREM SAGAR SUPER SHO-Q339948959@YBL-	0000105509639023	28/05/25	35.00		7,106.18
	YESB0YBLUPI-105509639023-UPI					
31/05/25	NEFT CR-SBIN0014730-FORTUNE GROUP SERVIC	SBINN52025053100	31/05/25		25,000.00	32,106.18
	ES-ADITYA ANIL GUJAR-SBINN52025053100201	201414				
	414					
31/05/25	UPI-ANIL A	0000551773959316	31/05/25		2,500.00	34,606.18
	GUJAR-FORTUNEGROUP.ANIL-1@OKI					
	CICI-ICIC0000073-551773959316-UPI					
31/05/25	UPI-HIRARAM SUBJI CENTRE-Q348393124@YBL-	0000105687003255	31/05/25	40.00		34,566.18
	YESB0YBLUPI-105687003255-UPI					
31/05/25	UPI-SANDIP BHAUSAHEB	0000105694990447	31/05/25	80.00		34,486.18
	SHI-PAYTMQR14OANP@P					
	AYTM-YESB0PTMUPI-105694990447-UPI					
31/05/25	UPI-SUKHWANI	0000105695965315	31/05/25	200.00		34,286.18
	PETROLEUM-PAYTM-8909634@PTY					
	S-YESB0PTMUPI-105695965315-UPI					

STATEMENT SUMMARY:-

(I bellimmit)										
Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal					
5,968.12	207	36	111,157.85	139,475.91	34,286.18					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



H-501, Pristine Profile 1.

Behind Sayaji hotel Wakad Pune

PUNE 411057

MAHARASHTRA INDIA

JOINT HOLDERS:

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From: 01/03/2025

To: 31/05/2025

Account Branch: WAKAD

: UPPER GROUND FLOOR, SHOWROOM NO. 2, Address

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Email : adityagujar20@gmail.com

Cust ID 234570117

Account No : 50100616046720 OTHER

A/C Open Date : 10/04/2023 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004887 MICR: 411240061

Branch Code : 4887 Product Code: 1133

Statement of account

Generated On: 02-Jun-2025 10:12 Generated By: 234570117 **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