

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

Branch Code

: 4887 : DIGISAVE YOUTH ACCOUNT(1133) Account Type

Statement of account

From: 01	To: 30/06/2025	Statement of account				
Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/01/25	NEFT CR-SBIN0014730-FORTUNE GROUP SERVIC	SBIN125001414267	01/01/25		25,000.00	30,056.00
	ES-ADITYA ANIL GUJAR-SBIN125001414267					
03/01/25	UPI-XXXXXX0442-HDFC0000053-500395993206-	0000500395993206	03/01/25	17,000.00		13,056.00
	UPI					
05/01/25	UPI-KALPANA	0000500517050493	05/01/25	90.00		12,966.00
	DEBNATH-Q099087839@YBL-YESB					
	0YBLUPI-500517050493-UPI					
06/01/25	UPI-GOOGLE	0000903384710065	06/01/25	2.00		12,964.00
	PLAY-PLAYSTORE@AXISBANK-UTIB0					
	000553-903384710065-MANDATEEXECUTE					
06/01/25	UPI-GOOGLE	0000903387550065	06/01/25		2.00	12,966.00
	PAY-GOOGLEPAY@AXISBANK-UTIB00					
	00004-903387550065-UPI					
06/01/25	UPI-AASHNA	0000500652078849	06/01/25	20.00		12,946.00
	ARORA-AASHARORA2424@OKHDFCBAN					
	K-HDFC0003634-500652078849-UPI					
06/01/25	UPI-SRI NANJUNDESHWARA	0000500652900058	06/01/25	35.00		12,911.00
	A-PAYTMQR28100505					
	0101YZJ52C3M21HW@PAYTM-YESB0PTMUPI-5006	5				
	2900058-UPI					
06/01/25	UPI-FATHIMA SUHARA T C-Q091566937@YBL-YE	0000500654595340	06/01/25	15.00		12,896.00
	SB0YBLUPI-500654595340-UPI					
06/01/25	UPI-SRI NANJUNDESHWARA	0000500676873535	06/01/25	25.00		12,871.00
	A-PAYTMQR1VOMOOSG					
	20@PAYTM-YESB0PTMUPI-500676873535-UPI					
07/01/25	UPI-SUBAIDA K T-Q002348946@YBL-YESB0YBLU	0000500784616566	07/01/25	40.00		12,831.00
	PI-500784616566-UPI					
07/01/25	UPI-KALPANA	0000500700559894	07/01/25	60.00		12,771.00
	DEBNATH-Q099087839@YBL-YESB					
	0YBLUPI-500700559894-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 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 Account Type : DIGISAVE YOUTH ACCOUNT(1133)

Statement of account From: 01/01/2025 To: 30/06/2025

From: 0	01/01/2025 To: 30/06/2025 Statement of account					
07/01/25	UPI-SRI NANJUNDESHWARA	0000500715657255	07/01/25	25.00		12,746.00
	A-PAYTMQR28100505					
	0101YZJ52C3M21HW@PAYTM-YESB0PTMUPI-5007	1				
	5657255-UPI					
07/01/25	UPI-MR AMARNATHA	0000500720004539	07/01/25	25.00		12,721.00
	K-PAYTMQR59GHNV@PAYTM-Y					
	ESB0PTMUPI-500720004539-UPI					
08/01/25	UPI-PUSHPA MOHAN	0000500846046088	08/01/25	150.00		12,571.00
	KUMAR-PAYTMQR5YHYEK@PTY					
	S-YESB0PTMUPI-500846046088-UPI					
08/01/25	UPI-BEYOND HEALTH CARE	0000500848443490	08/01/25	50.00		12,521.00
	A-VYAPAR.17170121					
	0994@HDFCBANK-HDFC0000001-500848443490-U					
	PI					
08/01/25	UPI-MD SHAHNAWAJ	0000500858590009	08/01/25	50.00		12,471.00
	ALAM-PAYTMQR634XK4@PTYS					
	-YESB0PTMUPI-500858590009-UPI					
08/01/25	UPI-JUICE	0000500870280240	08/01/25	40.00		12,431.00
	BAR-PAYTMQR5XSSBV@PTYS-YESB0PT					
	MUPI-500870280240-UPI					
09/01/25	UPI-COFFEE DAY GLOBAL LI-EPOS14355CAMI.C	0000500981641996	09/01/25	55.00		12,376.00
	FQR@AXISBANK-UTIB0000100-500981641996-UP					
	I					
09/01/25	UPI-ZEPTO-ZEPTO365815.RZP@RXAIRTEL-AIRP0	0000500911532217	09/01/25	108.00		12,268.00
	000011-500911532217-UPI					
10/01/25	UPI-ABEL-BHARATPE09907556963@YESBANKLTD	0000501033085016	10/01/25	20.00		12,248.00
	YESB0YESUPI-501033085016-PAY TO MINGOS					
10/01/25	UPI-BEYOND HEALTH CARE	0000501033392117	10/01/25	15.00		12,233.00
	A-VYAPAR.17170121					
	0994@HDFCBANK-HDFC0000001-501033392117-U					
	PI					
10/01/25	UPI-SRI NANJUNDESHWARA	0000501048032262	10/01/25	20.00		12,213.00

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 : DIGISAVE YOUTH ACCOUNT(1133) Account Type

From: 01/01/2025 Statement of account $T_0 + 30/06/2025$

	-PAYTMQR28100505				
010	01YZJ52C3M21HW@PAYTM-YESB0PTMUPI-50104	Į.			
80	8032262-UPI				
10/01/25 U	JPI-SPOTIFY INDIA-SPOTIFY.BDSI@ICICI-ICI	0000501016310323	10/01/25	149.00	12,064.00
C	C0DC0099-501016310323-MANDATEREQUEST				
11/01/25 U	JPI-NETFLIX	0000501118801483	11/01/25	649.00	11,415.00
CC	OM-NETFLIXUPI.PAYU@HDFCBANK				
-F	HDFC0000499-501118801483-MONTHLY AUTOPA				
Y	7. C				
11/01/25 U	JPI-UMAZE	0000501104885237	11/01/25	15.00	11,400.00
ZE	EHRA-Q481003024@YBL-YESB0YBLU				
P	PI-501104885237-UPI				
12/01/25 U	JPI-KALPANA	0000501224588208	12/01/25	60.00	11,340.00
DE	EBNATH-Q099087839@YBL-YESB				
0.	YBLUPI-501224588208-UPI				
12/01/25 U	JPI-KALPANA	0000501254546484	12/01/25	160.00	11,180.00
DE	EBNATH-Q099087839@YBL-YESB				
0.	YBLUPI-501254546484-UPI				
12/01/25 U	JPI-PARIMALA	0000501254576950	12/01/25	40.00	11,140.00
L-(Q068313215@YBL-YESB0YBLU				
P	PI-501254576950-UPI				
12/01/25 U	JPI-MR AMARNATHA	0000501254845912	12/01/25	20.00	11,120.00
K-1	-PAYTMQR59GHNV@PAYTM-Y				
E	ESB0PTMUPI-501254845912-UPI				
12/01/25 U	JPI-BEYOND HEALTH CARE	0000501259019670	12/01/25	40.00	11,080.00
A-'	-VYAPAR.17170121				
09	9994@HDFCBANK-HDFC0000001-501259019670-U				
P	PI				
13/01/25 U	JPI-SRI NANJUNDESHWARA	0000501306198378	13/01/25	25.00	11,055.00
A-1	-PAYTMQR28100505				
010	01YZJ52C3M21HW@PAYTM-YESB0PTMUPI-5013)			
61	5198378-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 State : 18002600/18001600 Phone no.

: 0.00 OD Limit 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 Account Type : DIGISAVE YOUTH ACCOUNT(1133)

Statement of account From: 01/01/2025 To: 30/06/2025

From: 0	1/01/2025 To: 30/06/2025	Stat	tement c	of account		
13/01/25	UPI-EDGEWAY VENTURES	0000501310134828	13/01/25	155.00		10,900.00
	LLP-EDGEWAYVENTURES					
	LLP@ICICI-ICIC0DC0099-501310134828-UPI					
15/01/25	UPI-VIDYAVATHITRADINGCO-Q551011350@YBL-	0000501572138671	15/01/25	30.00		10,870.00
	ESB0YBLUPI-501572138671-UPI					
15/01/25	UPI-SRI NANJUNDESHWARA	0000501590675429	15/01/25	10.00		10,860.00
	A-PAYTMQR28100505					
	0101YZJ52C3M21HW@PAYTM-YESB0PTMUPI-5015	9				
	0675429-UPI					
15/01/25	UPI-SRI NANJUNDESHWARA	0000501596008880	15/01/25	20.00		10,840.00
	A-PAYTMQR28100505					
	0101YZJ52C3M21HW@PAYTM-YESB0PTMUPI-5015	9				
	6008880-UPI					
15/01/25	UPI-ADITYA ANIL	0000501501321122	15/01/25	500.00		10,340.00
	GUJAR-ADITYAGUJAR20@OKSB					
	I-KKBK0001768-501501321122-UPI					
16/01/25	UPI-SHAMSHUDDEEN	0000501613021294	16/01/25	60.00		10,280.00
	N-Q208615076@YBL-YESB0					
	YBLUPI-501613021294-UPI					
16/01/25	UPI-GOOGLE INDIA	0000501617628117	16/01/25	20.00		10,260.00
	DIGITAL-PLAYSTORE-GAMES					
	@AXISBANK-UTIB0000553-501617628117-UPI					
16/01/25	UPI-GOOGLE	0000188532990165	16/01/25		20.00	10,280.00
	PAY-GOOGLEPAY@AXISBANK-UTIB00					
	00004-188532990165-UPI					
16/01/25	UPI-PRATHAM	0000501622971566	16/01/25	177.87		10,102.13
	JAIN-PRATHAMJN0631@OKSBI-SB					
	IN0003588-501622971566-UPI					
17/01/25	UPI-TEJAS	0000501751158287	17/01/25	150.00		9,952.13
	C-CHALLATEJAS@OKICICI-BARB0VJH					
	ANU-501751158287-UPI					
17/01/25	UPI-BOMBLE SHIVAM	0000501752084180	17/01/25	55.00		9,897.13
	•			•		

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 Account Type : DIGISAVE YOUTH ACCOUNT(1133)

Statement of account From : 01/01/2025 $T_0 + 30/06/2025$

From: 0	1/01/2025 To: 30/06/2025	Star	tement o	of account	
	VIJAY-SHIVAMVBOMBLE@OK				
	ICICI-COSB0000012-501752084180-UPI				
17/01/25	UPI-TEJAS	0000501765466272	17/01/25	300.00	9,597.13
	C-CHALLATEJAS@OKICICI-BARB0VJH				
	ANU-501765466272-UPI				
17/01/25	UPI-PRATHAM	0000501765514410	17/01/25	100.00	9,497.13
	JAIN-PRATHAMJN0631@OKSBI-SB				
	IN0003588-501765514410-UPI				
17/01/25	UPI-BOMBLE SHIVAM	0000501765536644	17/01/25	200.00	9,297.13
	VIJAY-SHIVAMVBOMBLE@OK				
	ICICI-COSB0000012-501765536644-UPI				
17/01/25	UPI-DHANUSH ADITHIYA K	0000501765759263	17/01/25	187.50	9,109.63
	B-K.B.DHANUSH02@O				
	KSBI-UBIN0907049-501765759263-UPI				
17/01/25	UPI-DHANUSH ADITHIYA K	0000501766745387	17/01/25	95.62	9,014.01
	B-K.B.DHANUSH02@O				
	KSBI-UBIN0907049-501766745387-UPI				
17/01/25	UPI-DHANUSH ADITHIYA K	0000501766819165	17/01/25	170.00	8,844.01
	B-K.B.DHANUSH02@O				
	KSBI-UBIN0907049-501766819165-LUNCH				
17/01/25	UPI-HOTEL RRR	0000501783776757	17/01/25	2,350.00	6,494.01
	MYSORE-PAYTM-64875495@PTYS				
	-YESB0PTMUPI-501783776757-UPI				
17/01/25	UPI-PRATHAM	0000501785952599	17/01/25	148.28	6,345.73
	JAIN-PRATHAMJN0631@OKSBI-SB				
	IN0003588-501785952599-UPI				
17/01/25	UPI-DHANUSH ADITHIYA K	0000501785974468	17/01/25	125.00	6,220.73
	B-K.B.DHANUSH02@O				
	KSBI-UBIN0907049-501785974468-UPI				
17/01/25	UPI-PRATHAM	0000501786006167	17/01/25	120.00	6,100.73
	JAIN-PRATHAMJN0631@OKSBI-SB				
	IN0003588-501786006167-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

Branch Code

: 4887 : DIGISAVE YOUTH ACCOUNT(1133) Account Type

From: 01/01/2025 Statement of account $T_0 + 30/06/2025$

C-CHALLATEJAS@OKICICI-BARBOVJH ANU-501786020805-UPI 18/01/25	From: 01	1/01/2025 To: 30/06/2025	Stat	tement o	of account		
ANU-501786020805-UPI 18/01/25	17/01/25	UPI-TEJAS	0000501786020805	17/01/25	50.00		6,050.73
18/01/25		C-CHALLATEJAS@OKICICI-BARB0VJH					
S.SAMBNPS@OKAXIS-IDIB00 0A128-501893530502-UPI 18/01/25 UPI-JIOCINEMA-VIACOMISONLINE@YBI-YESB0YB 0000501895560132 18/01/25 89.00 5.901. LUPI-501895560132-SUBSCRIPTION DEBIT 18/01/25 UPI-ADITYA ANIL 0000501815320505 18/01/25 901.40 5.000. GUAR-ADITYAGUJAR20@OKSB 1-KKBK0001768-501815320505-UPI 27/01/25 UPI-FATHIMA SUHARA T C-Q091566937@YBL-YE 0000502746514447 27/01/25 15.00 4.9853. SBOYBLUPI-502746514447-UPI 28/01/25 UPI-SANTHOSH H P-BHARATPE-90067735710@FB 0000502856138816 28/01/25 40.00 4.9453. PE-FDRL0001382-502856138816-PAY TO BHARA TPE ME 28/01/25 UPI-VATSAVAI BHARGAVA 0000502803995834 28/01/25 500.00 5.4453. A-VRAGHAVENDRA VAR MA12@OKSBI-SBIN0021227-502803995834-UPI 28/01/25 UPI-BEYOND HEALTH CARE 0000502869169760 28/01/25 30.00 5.4153. A-VYAPAR-17170121 0994@HDFCBANK-HDFC0000001-502869169760-U PI 29/01/25 UPI-BOMBLE SHIVAM 0000502903313752 29/01/25 25.00 5.3903. VIJAY-SHIVAMVBOMBLE@OK ICICI-COSB0000012-502903313752-UPI 29/01/25 UPI-FATHIMA SUHARA T C-Q091566937@YBL-YE 0000502916348722 29/01/25 15.00 5.3753.		ANU-501786020805-UPI					
0A128-501893530502-UPI 18/01/25 UPI-JIOCINEMA-VIACOMISONLINE@YBL-YESBOYB 0000501895560132 18/01/25 89.00 5.901. LUPI-S01895560132-SUBSCRIPTION DEBIT 18/01/25 UPI-ADITYA ANIL 0000501815320505 18/01/25 901.40 5.000. GUJAR-ADITYAGUJAR20@OKSB 1-KKBK0001768-501815320505-UPI 27/01/25 UPI-FATHIMA SUHARA T C-Q091566937@YBL-YE 0000502746514447 27/01/25 15.00 4.985. SBOYBLUPI-S02746514447-UPI 28/01/25 UPI-SANTHOSH H P-BHARATPE.90067735710@FB 0000502856138816 28/01/25 40.00 4.945. PE-FDRL0001382-502856138816-PAY TO BHARA TPE ME 28/01/25 UPI-VATSAVAI BHARGAVA 0000502803995834 28/01/25 500.00 5.445. A-VYAPAR-I71/70121 0994@HDFCBANK-HDFC0000001-502869169760-U PI 29/01/25 UPI-BOMBLE SHIVAM 0000502903313752 29/01/25 25.00 5.390. VILAY-SHIVAMVBOMBLE@OK ICICI-COSB0000012-502903313752-UPI 29/01/25 UPI-FATHIMA SUHARA T C-Q091566937@YBL-YE 0000502916348722 29/01/25 15.00 5.375.	18/01/25	UPI-MS SAMYUKTAA	0000501893530502	18/01/25	60.33		5,990.40
18:01/25		S-SAMBNPS@OKAXIS-IDIB00					
LUPI-S01895560132-SUBSCRIPTION DEBIT 18/01/25 UPI-ADITYA ANIL 0000501815320505 18/01/25 901.40 5,000.000000000000000000000000000000000		0A128-501893530502-UPI					
18/01/25 UPI-ADITYA ANIL 0000501815320505 18/01/25 901.40 5,000.5000.5000.5000.5000.5000.5000.500	18/01/25	UPI-JIOCINEMA-VIACOM18ONLINE@YBL-YESB0Y	B 0000501895560132	18/01/25	89.00		5,901.40
GUIAR-ADITYAGUIAR20@OKSB I-KKBK0001768-501815320505-UPI 27/01/25 UPI-FATHIMA SUHARA T C-Q091566937@YBL-YE SB0YBLUPI-502746514447-UPI 28/01/25 UPI-SANTHOSH H P-BHARATPE.90067735710@FB PE-FDRL0001382-502856138816-PAY TO BHARA TPE ME 28/01/25 UPI-VATSAVAI BHARGAVA SA-VRAGHAVENDRAVAR MA12@OKSBI-SBIN0021227-502803995834-UPI UPI-BEYOND HEALTH CARE A-VYAPAR.17170121 0994@HDFCBANK-HDFC0000001-502869169760-U PI 29/01/25 UPI-BOMBLE SHIVAM VIJAY-SHIVAMVBOMBLE@OK ICICI-COSB0000012-502903313752-UPI 29/01/25 UPI-FATHIMA SUHARA T C-Q091566937@YBL-YE 0000502916348722 29/01/25 15.00 4,9853 4,000 4,9853 4,9863 4,9853 4,9863 4,9853 4,9863		LUPI-501895560132-SUBSCRIPTION DEBIT					
LKKBK0001768-501815320505-UPI	18/01/25	UPI-ADITYA ANIL	0000501815320505	18/01/25	901.40		5,000.00
27/01/25 UPI-FATHIMA SUHARA T C-Q091566937@YBL-YE		GUJAR-ADITYAGUJAR20@OKSB					
SB0YBLUPI-502746514447-UPI 28/01/25 UPI-SANTHOSH H P-BHARATPE.90067735710@FB PE-FDRL0001382-502856138816-PAY TO BHARA TPE ME 28/01/25 UPI-VATSAVAI BHARGAVA SA-VRAGHAVENDRAVAR MA12@OKSBI-SBIN0021227-502803995834-UPI 28/01/25 UPI-BEYOND HEALTH CARE A-VYAPAR.17170121 0994@HDFCBANK-HDFC0000001-502869169760-U PI 29/01/25 UPI-BOMBLE SHIVAM VIJAY-SHIVAMVBOMBLE@OK ICICI-COSB0000012-502903313752-UPI 29/01/25 UPI-FATHIMA SUHARA T C-Q091566937@YBL-YE 0000502916348722 29/01/25 15.00 5,375.0		I-KKBK0001768-501815320505-UPI					
28/01/25 UPI-SANTHOSH H P-BHARATPE.90067735710@FB PE-FDRL0001382-502856138816-PAY TO BHARA TPE ME 28/01/25 UPI-VATSAVAI BHARGAVA SA-VRAGHAVENDRAVAR MA12@OKSBI-SBIN0021227-502803995834-UPI 28/01/25 UPI-BEYOND HEALTH CARE A-VYAPAR.17170121 0994@HDFCBANK-HDFC0000001-502869169760-U PI 29/01/25 UPI-BOMBLE SHIVAM VIJAY-SHIVAMVBOMBLE@OK ICICI-COSB0000012-502903313752-UPI 29/01/25 UPI-FATHIMA SUHARA T C-Q091566937@YBL-YE 0000502856138816 28/01/25 40.00 4,945.1 40.00 5,445.1 500.00 5,445.	27/01/25	UPI-FATHIMA SUHARA T C-Q091566937@YBL-YE	0000502746514447	27/01/25	15.00		4,985.00
PE-FDRL0001382-502856138816-PAY TO BHARA TPE ME 28/01/25		SB0YBLUPI-502746514447-UPI					
TPE ME 28/01/25	28/01/25	UPI-SANTHOSH H P-BHARATPE.90067735710@FB	0000502856138816	28/01/25	40.00		4,945.00
28/01/25 UPI-VATSAVAI BHARGAVA 0000502803995834 28/01/25 500.00 5,445.0 SA-VRAGHAVENDRAVAR MA12@OKSBI-SBIN0021227-502803995834-UPI 28/01/25 UPI-BEYOND HEALTH CARE 0000502869169760 28/01/25 30.00 5,415.0 A-VYAPAR.17170121 0994@HDFCBANK-HDFC0000001-502869169760-U PI 29/01/25 UPI-BOMBLE SHIVAM 0000502903313752 29/01/25 25.00 5,390.0 VIJAY-SHIVAMVBOMBLE@OK ICICI-COSB0000012-502903313752-UPI 29/01/25 UPI-FATHIMA SUHARA T C-Q091566937@YBL-YE 0000502916348722 29/01/25 15.00 5,375.0		PE-FDRL0001382-502856138816-PAY TO BHARA					
SA-VRAGHAVENDRAVAR MA12@OKSBI-SBIN0021227-502803995834-UPI 28/01/25 UPI-BEYOND HEALTH CARE 0000502869169760 28/01/25 30.00 5,415.1 A-VYAPAR.17170121 0994@HDFCBANK-HDFC0000001-502869169760-U PI 29/01/25 UPI-BOMBLE SHIVAM 0000502903313752 29/01/25 25.00 5,390.0 VIJAY-SHIVAMVBOMBLE@OK ICICI-COSB0000012-502903313752-UPI 29/01/25 UPI-FATHIMA SUHARA T C-Q091566937@YBL-YE 0000502916348722 29/01/25 15.00 5,375.1		ТРЕ МЕ					
MA12@OKSBI-SBIN0021227-502803995834-UPI 28/01/25 UPI-BEYOND HEALTH CARE 0000502869169760 28/01/25 30.00 5,415.0 A-VYAPAR.17170121 0994@HDFCBANK-HDFC0000001-502869169760-U PI 29/01/25 UPI-BOMBLE SHIVAM 0000502903313752 29/01/25 25.00 5,390.0 VIJAY-SHIVAMVBOMBLE@OK ICICI-COSB0000012-502903313752-UPI 29/01/25 UPI-FATHIMA SUHARA T C-Q091566937@YBL-YE 0000502916348722 29/01/25 15.00 5,375.0	28/01/25	UPI-VATSAVAI BHARGAVA	0000502803995834	28/01/25		500.00	5,445.00
28/01/25 UPI-BEYOND HEALTH CARE 0000502869169760 28/01/25 30.00 5,415.0 A-VYAPAR.17170121 0994@HDFCBANK-HDFC0000001-502869169760-U PI 29/01/25 UPI-BOMBLE SHIVAM 0000502903313752 29/01/25 25.00 5,390.0 VIJAY-SHIVAMVBOMBLE@OK ICICI-COSB0000012-502903313752-UPI 29/01/25 UPI-FATHIMA SUHARA T C-Q091566937@YBL-YE 0000502916348722 29/01/25 15.00 5,375.0		SA-VRAGHAVENDRAVAR					
A-VYAPAR.17170121 0994@HDFCBANK-HDFC0000001-502869169760-U PI 29/01/25 UPI-BOMBLE SHIVAM 0000502903313752 29/01/25 25.00 5,390.4 VIJAY-SHIVAMVBOMBLE@OK ICICI-COSB0000012-502903313752-UPI 29/01/25 UPI-FATHIMA SUHARA T C-Q091566937@YBL-YE 0000502916348722 29/01/25 15.00 5,375.4		MA12@OKSBI-SBIN0021227-502803995834-UPI					
0994@HDFCBANK-HDFC0000001-502869169760-U PI 29/01/25 UPI-BOMBLE SHIVAM 0000502903313752 29/01/25 25.00 5,390.9 VIJAY-SHIVAMVBOMBLE@OK ICICI-COSB0000012-502903313752-UPI 29/01/25 UPI-FATHIMA SUHARA T C-Q091566937@YBL-YE 0000502916348722 29/01/25 15.00 5,375.9	28/01/25	UPI-BEYOND HEALTH CARE	0000502869169760	28/01/25	30.00		5,415.00
PI 29/01/25 UPI-BOMBLE SHIVAM 0000502903313752 29/01/25 25.00 5,390.9 VIJAY-SHIVAMVBOMBLE@OK ICICI-COSB0000012-502903313752-UPI 29/01/25 UPI-FATHIMA SUHARA T C-Q091566937@YBL-YE 0000502916348722 29/01/25 15.00 5,375.0		A-VYAPAR.17170121					
29/01/25 UPI-BOMBLE SHIVAM 0000502903313752 29/01/25 25.00 5,390.0 VIJAY-SHIVAMVBOMBLE@OK ICICI-COSB0000012-502903313752-UPI 29/01/25 UPI-FATHIMA SUHARA T C-Q091566937@YBL-YE 0000502916348722 29/01/25 15.00 5,375.0		0994@HDFCBANK-HDFC0000001-502869169760-U					
VIJAY-SHIVAMVBOMBLE@OK ICICI-COSB00000012-502903313752-UPI 29/01/25 UPI-FATHIMA SUHARA T C-Q091566937@YBL-YE 0000502916348722 29/01/25 15.00 5,375.0		PI					
ICICI-COSB0000012-502903313752-UPI 29/01/25 UPI-FATHIMA SUHARA T C-Q091566937@YBL-YE 0000502916348722 29/01/25 15.00 5,375.	29/01/25	UPI-BOMBLE SHIVAM	0000502903313752	29/01/25	25.00		5,390.00
29/01/25 UPI-FATHIMA SUHARA T C-Q091566937@YBL-YE 0000502916348722 29/01/25 15.00 5,375.		VIJAY-SHIVAMVBOMBLE@OK					
		ICICI-COSB0000012-502903313752-UPI					
SROVRI LIPI-502916348722-LIPI	29/01/25	UPI-FATHIMA SUHARA T C-Q091566937@YBL-YE	0000502916348722	29/01/25	15.00		5,375.00
525 1 SEC11 302710340722 C11		SB0YBLUPI-502916348722-UPI					
29/01/25 UPI-BEYOND HEALTH CARE 0000502938397943 29/01/25 40.00 5,335.	29/01/25	UPI-BEYOND HEALTH CARE	0000502938397943	29/01/25	40.00		5,335.00
A-VYAPAR.17170121		A-VYAPAR.17170121					
0994@HDFCBANK-HDFC0000001-502938397943-U		0994@HDFCBANK-HDFC0000001-502938397943-U					
PI PI		PI					

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 Account Type : DIGISAVE YOUTH ACCOUNT(1133)

Statement of account From: 01/01/2025 To: 30/06/2025

From: 01	1/01/2025 To: 30/06/2025	Sta	tement o	of account		
30/01/25	UPI-TEJAS	0000503048099795	30/01/25	12.00		5,323.00
	C-CHALLATEJAS@OKICICI-BARB0VJH					
	ANU-503048099795-COFFEE					
30/01/25	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@	IC 0000539630896165	30/01/25	100.00		5,223.00
	ICI-ICIC0DC0099-539630896165-PAYVIARAZOR					
	PAY					
30/01/25	UPI-ADITYA ANIL	0000503078077195	30/01/25	1.00		5,222.00
	GUJAR-ADITYAGUJAR20@OKHD					
	FCBANK-KKBK0001768-503078077195-UPI					
30/01/25	UPI-ADITYA ANIL	0000503082715564	30/01/25	100.00		5,122.00
	GUJAR-ADITYAGUJAR20@OKSB					
	I-KKBK0001768-503082715564-UPI					
30/01/25	UPI-ADITYA ANIL	0000503089431399	30/01/25	1.00		5,121.00
	GUJAR-ADITYAGUJAR20@OKSB					
	I-KKBK0001768-503089431399-UPI					
31/01/25	NEFT CR-SBIN0014730-FORTUNE GROUP SERVIC	SBINN52025013178	31/01/25		25,000.00	30,121.00
	ES-ADITYA ANIL GUJAR-SBINN52025013178322	322581				
	581					
31/01/25	UPI-ADITYA ANIL	0000503104773893	31/01/25	151.00		29,970.00
	GUJAR-ADITYAGUJAR20@OKSB					
	I-KKBK0001768-503104773893-UPI					
31/01/25	UPI-ISHAAN	0000503105270431	31/01/25	664.00		29,306.00
	CHANDRA-9205630274@PTYES-HDFC					
	0004394-503105270431-REMAINING BIRTHDAY					
31/01/25	UPI-VATSAVAI BHARGAVA	0000503107763004	31/01/25	300.00		29,006.00
	SA-VRAGHAVENDRAVAR					
	MA12@OKSBI-SBIN0021227-503107763004-MOVI					
	E TICKET AMOUN					
31/01/25	UPI-ADITYA ANIL	0000503140653508	01/02/25	100.00		28,906.00
	GUJAR-ADITYAGUJAR20@OKSB					
	I-KKBK0001768-503140653508-UPI					
31/01/25	UPI-SRESHTH	0000503140660405	01/02/25	150.00		28,756.00

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

Branch Code : 4887 Account Type : DIGISAVE YOUTH ACCOUNT(1133)

Statement of account From: 01/01/2025 To: 30/06/2025

From: 01	1/01/2025 To: 30/06/2025	Sta	tement o	of account		
	DAS-SRESHTHDAS2005@OKHDFCBAN					
	K-HDFC0001063-503140660405-MOVIE					
01/02/25	UPI-SRESHTH	0000503255350661	01/02/25	150.00		28,606.00
	DAS-SRESHTHDAS2005@OKHDFCBAN					
	K-HDFC0001063-503255350661-UPI					
01/02/25	UPI-KALPANA	0000503277065064	01/02/25	60.00		28,546.00
	DEBNATH-Q099087839@YBL-YESB					
	0YBLUPI-503277065064-UPI					
01/02/25	UPI-FATHIMA SUHARA T C-Q091566937@YBL-YE	0000503288391961	01/02/25	20.00		28,526.00
	SB0YBLUPI-503288391961-UPI					
02/02/25	UPI-BLINKIT-BLINKIT.PAYU@HDFCBANK-HDFC00	0000503309430878	02/02/25	590.00		27,936.00
	00499-503309430878-UPIINTENT					
02/02/25	UPI-XXXXXX0442-HDFC0000053-503309526613-	0000503309526613	02/02/25	17,000.00		10,936.00
	FEBRUARY RENT					
02/02/25	UPI-SRESHTH	0000503310322428	02/02/25		180.00	11,116.00
	DAS-SRESHTHDAS2005@OKHDFCBAN					
	K-HDFC0001063-503310322428-UPI					
02/02/25	UPI-BMTC BUS	0000503321475096	02/02/25	36.00		11,080.00
	KA51AK1288-KA51AK1288@CNRB-					
	CNRB0000033-503321475096-BUS TICKET					
02/02/25	UPI-HANEENA GENERAL	0000503325787146	02/02/25	20.00		11,060.00
	STOR-PAYTMQR1DG2BYZL					
	DV@PAYTM-YESB0PTMUPI-503325787146-UPI					
02/02/25	UPI-PRATHAM JAIN-8539831957@SLICE-PPIW08	0000503338376213	02/02/25	65.00		10,995.00
	86232-503338376213-UPI					
02/02/25	UPI-BMTC BUS	0000503339931020	02/02/25	36.00		10,959.00
	KA57F3236-KA57F3236@CNRB-CN					
	RB0000033-503339931020-UPI					
02/02/25	UPI-BOMBLE SHIVAM	0000503378349619	02/02/25		36.00	10,995.00
	VIJAY-SHIVAMVBOMBLE@OK					
	ICICI-COSB0000012-503378349619-BUS					
03/02/25	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@	IC 0000540075372321	03/02/25	100.00		10,895.00

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 : 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 Account Type : DIGISAVE YOUTH ACCOUNT(1133)

Statement of account From: 01/01/2025 To: 30/06/2025

From: 0	1/01/2025 To: 30/06/2025	Sta	tement o	of account		
	ICI-ICIC0DC0099-540075372321-PAYVIARAZOR					
	PAY					
03/02/25	UPI-FATHIMA SUHARA T C-Q091566937@YBL-YE	0000503464030740	03/02/25	30.00		10,865.00
	SB0YBLUPI-503464030740-UPI					
04/02/25	UPI-JOSHUA BIJU-JOSHUABIJU8@OKICICI-FDRL	0000503597674673	04/02/25	60.00		10,805.00
	0001010-503597674673-SHWARMA					
04/02/25	UPI-BEYOND HEALTH CARE	0000503514812907	04/02/25	50.00		10,755.00
	A-VYAPAR.17170121					
	0994@HDFCBANK-HDFC0000001-503514812907-U					
	PI					
06/02/25	UPI-GOOGLE	0000390219090375	06/02/25	59.00		10,696.00
	PLAY-PLAYSTORE@AXISBANK-UTIB0					
	000553-390219090375-MANDATEEXECUTE					
06/02/25	UPI-SANTHOSH H	0000503798648782	06/02/25	50.00		10,646.00
	P-BHARATPE09902907347@YES					
	BANKLTD-YESB0YESUPI-503798648782-UPI					
06/02/25	UPI-BOMBLE SHIVAM	0000503770233825	06/02/25		10.00	10,656.00
	VIJAY-SHIVAMVBOMBLE@OK					
	ICICI-COSB0000012-503770233825-UPI					
06/02/25	UPI-BEYOND HEALTH CARE	0000503720970656	06/02/25	40.00		10,616.00
	A-VYAPAR.17170121					
	0994@HDFCBANK-HDFC0000001-503720970656-U					
	PI					
07/02/25	NWD-435584XXXXXX5985-03960005-BANGALORE	0000503809473014	07/02/25	3,000.00		7,616.00
07/02/25	UPI-SANTHOSH H	0000503849027140	07/02/25	40.00		7,576.00
	P-BHARATPE09902907347@YES					
	BANKLTD-YESB0YESUPI-503849027140-UPI					
07/02/25	UPI-MD SHAHNAWAJ	0000503863574441	07/02/25	50.00		7,526.00
	ALAM-PAYTMQR634XK4@PTYS					
	-YESB0PTMUPI-503863574441-UPI					
07/02/25	UPI-SHAMSHUDDEEN	0000503891258402	07/02/25	40.00		7,486.00
	N-Q209246284@YBL-YESB0					

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

Branch Code

: 4887 : DIGISAVE YOUTH ACCOUNT(1133) Account Type

Statement of account From: 01/01/2025 To: 30/06/2025

110111 . 0	1/01/2023 10 . 30/00/2023	~ ***	icilicili o			
	YBLUPI-503891258402-UPI					
08/02/25	UPI-COFFEE DAY GLOBAL LI-SPF-2045-XI53Q0	0000503901722854	08/02/25	30.00		7,456.00
	@MAIRTEL-AIRP0000001-503901722854-PAYMEN					
	T TO COFFEE					
08/02/25	UPI-BEYOND HEALTH CARE	0000503918338571	08/02/25	40.00		7,416.00
	A-VYAPAR.17170121					
	0994@HDFCBANK-HDFC0000001-503918338571-U					
	PI					
08/02/25	UPI-SRESHTH	0000503934294877	08/02/25	80.00		7,336.00
	DAS-SRESHTHDAS2005@OKHDFCBAN					
	K-HDFC0001063-503934294877-UPI					
08/02/25	UPI-FATHIMA SUHARA T C-Q091566937@YBL-YE	0000503941919241	08/02/25	40.00		7,296.00
	SB0YBLUPI-503941919241-UPI					
09/02/25	UPI-BMRCL	0000504077522879	09/02/25	200.00		7,096.00
	LALBAGH-18LBGHTOM0002.PAYU@IND					
	US-INDB0MERCHA-504077522879-UPI					
09/02/25	UPI-BMRCL	0000504084955653	09/02/25	160.00		6,936.00
	MHLITOM0001-Q321299139@YBL-YES					
	B0YBLUPI-504084955653-UPI					
09/02/25	UPI-SRESHTH	0000504096977992	09/02/25		90.00	7,026.00
	DAS-SRESHTH.1288@WAHDFCBANK-					
	HDFC0001063-504096977992-PAY BY WHATSAPP					
09/02/25	UPI-SHAURYA PRATAP	0000540645809956	09/02/25		90.00	7,116.00
	SINGH-GALAXYMERBIT111					
	@OKAXIS-SIBL0000396-540645809956-UPI					
09/02/25	UPI-HARSHAL	0000504097216756	09/02/25	520.00		6,596.00
	AGRAWAL-9315696468@PTYES-KK					
	BK0000677-504097216756-DINNER					
09/02/25	UPI-CORNER HOUSE ICE CRE-VYAPAR.17242693	0000504098239484	09/02/25	177.00		6,419.00
	1661@HDFCBANK-HDFC0000001-504098239484-U					
	PI					
09/02/25	UPI-HARSHAL	0000504098423964	09/02/25	90.00		6,329.00

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 : 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 Account Type : DIGISAVE YOUTH ACCOUNT(1133)

Statement of account From: 01/01/2025 To: 30/06/2025

110111 . 0	1/01/2025 10 : 30/06/2025	Sta		n account		
	AGRAWAL-9315696468@PTYES-KK					
	BK0000677-504098423964-UPI					
09/02/25	UPI-ADITYA ANIL	0000504098698171	09/02/25		110.12	6,439.12
	GUJAR-ADITYAGUJAR20@OKHD					
	FCBANK-KKBK0001768-504098698171-UPI					
09/02/25	UPI-SRESHTH	0000504099160104	09/02/25	20.00		6,419.12
	DAS-SRESHTHDAS2005@OKHDFCBAN					
	K-HDFC0001063-504099160104-PAAN					
10/02/25	UPI-SPOTIFY INDIA-SPOTIFY.BDSI@ICICI-ICI	0000504166046902	10/02/25	149.00		6,270.12
	C0DC0099-504166046902-MANDATEREQUEST					
11/02/25	UPI-BOMBLE SHIVAM	0000504257653701	11/02/25	40.00		6,230.12
	VIJAY-SHIVAMVBOMBLE@OK					
	ICICI-COSB0000012-504257653701-UPI					
11/02/25	REV-UPI-50100616046720-ADITYAGUJAR20-1@O	0000504257653701	11/02/25		40.00	6,270.12
	KHDFCBANK-504257653701-UPI					
11/02/25	UPI-BOMBLE SHIVAM	0000504258590928	11/02/25	40.00		6,230.12
	VIJAY-SHIVAMVBOMBLE@OK					
	ICICI-COSB0000012-504258590928-UPI					
11/02/25	UPI-NETFLIX	0000504271605591	11/02/25	649.00		5,581.12
	COM-NETFLIXUPI.PAYU@HDFCBANK					
	-HDFC0000499-504271605591-MONTHLY AUTOPA					
	Y. C					
11/02/25	UPI-FATHIMA SUHARA T C-Q091566937@YBL-YE	0000504298669747	11/02/25	15.00		5,566.12
	SB0YBLUPI-504298669747-UPI					
12/02/25	UPI-SRI NANJUNDESHWARA	0000504321241393	12/02/25	10.00		5,556.12
	A-PAYTMQR28100505					
	0101YZJ52C3M21HW@PAYTM-YESB0PTMUPI-5043	2				
	1241393-UPI					
12/02/25	UPI-ADITYA ANIL	0000504385593271	12/02/25		1,000.00	6,556.12
	GUJAR-ADITYAGUJAR20@OKSB					
	I-KKBK0001768-504385593271-UPI					
13/02/25	UPI-BASAVARAJU	0000504469644253	13/02/25	50.00		6,506.12

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 Account Type : DIGISAVE YOUTH ACCOUNT(1133)

Statement of account From : 01/01/2025 $T_0 + 30/06/2025$

P-PATTINGRG-SL-HIGHTYS-YESB	From: 0	1/01/2025 To: 30/06/2025	Stat	tement o	of account		
130225 UPI-JOSHUA BIUU-JOSHUABIUUS@CKICICI-FDRL 0000504496241412 130225 15.00 6,491.12 140225 0001010-504496241412-UPI 140225 UPI-NAVIN KUMAR-9916894715@AXL-CNRB0000 0000100022416817 140225 98.00 6,393.12 033-100022416817-UPI 140225 288.00 6,105.12 XA57F1842 KA57F1842 @CNRB-CN RB0000033-100022456740-PAY TO MERCHANT 150225 UPI-MANULLA SNACKS AND 0000100082540664 1502.25 20.00 6,085.12 C-VYAPAR-L6028193 USIS @HIDFCBANK-HIDFC0000001-100082540664-U PI		P-PAYTMQR62SL4H@PTYS-YESB					
14/02/25 UPI-NAVIN KUMAR-9916894715@AXICNRB0000 0000100022416817 14/02/25 98.00 6,393.12 14/02/25 UPI-NAVIN KUMAR-9916894715@AXICNRB0000 0000100022456740 14/02/25 288.00 6,105.12 14/02/25 UPI-BINTC BUS 0000100022456740 14/02/25 288.00 6,105.12 15/02/25 UPI-BINTC BUS 000010002456740 14/02/25 288.00 6,105.12 15/02/25 UPI-MANULA SNACKS AND 0000100082540664 15/02/25 20.00 6,085.12 15/02/25 UPI-MANULA SNACKS AND 0000100082540664 15/02/25 20.00 5,915.12 16/02/25 UPI-SHAURYA PRATAP 000010014175976 16/02/25 170.00 5,915.12 16/02/25 UPI-BOMBLE SHIVAM 0000100141810757 16/02/25 66.00 5,849.12 16/02/25 UPI-BOMBLE SHIVAM 0000100141810757 16/02/25 66.00 5,849.12 16/02/25 UPI-SHAURYA PRATAP 0000100142062588 16/02/25 10.00 5,839.12 16/02/25 UPI-SHAURYA PRATAP 0000100142062588 16/02/25 10.00 5,839.12 16/02/25 UPI-SHAURYA PRATAP 0000100142062588 16/02/25 10.00 5,839.12 18/02/25 UPI-SHAURYA PRATAP 0000100142062588 18/02/25 20.00 5,779.12 18/02/25 UPI-SHAURYA PRATAP 0000100237353968 18/02/25 20.00 5,480.12 18/02/25 UPI-SHAURYA PRATAP 0000100254050173 18/02/25 20.00 5,480.12 18/02/25 UPI-SHAURYA PRATEP MR UPI-BINTC BUS 0000100254050173 18/02/25 20.00 5,480.12 18/02/25 UPI-NAGAMMA-PAYTMORS9LGPU@PAYTM-YESBOPTM 0000100262862759 19/02/25 13/0.00 5,359.12 19/02/25 UPI-NAGAMMA-PAYTMORS9LGPU@PAYTM-YESBOPTM 0000100262862759 19/02/25 13/0.00 5,359.12 19/02/25 UPI-NAGAMMA-PAYTMORS9LGPU@PAYTM-YESBOPTM 0000100262862759 19/02/25 13/000 5,359.12 19/02/25 UPI-NAGA		0PTMUPI-504469644253-UPI					
14-02-25 UPI-NAVIN KUMAR-9916894715@AXI_CNRB0000 0000100022416817 14-02-25 98.00 6,393.12 033-100022416817-UPI 14-02-25 UPI-BMTC BUS 0000100022456740 14-02-25 288.00 6,105.12 KA57F1842-RA57F1842-@CNRB-CN RB000003-100022456740-PAY TO MERCHANT 15-02-25 UPI-MANULLA SNACKS AND 000010082540664 15-02-25 20.00 6,085.12 UPI-MANULLA SNACKS AND 000010082540664 15-02-25 170.00 5,915.12 SINGH_GALAXYMERBIT111 @OKSBI-SIBL0000396-100141775076-UPI UPI-BMUBLE SHIVAM 0000100141810757 16-02-25 66.00 5,849.12 VIJAY-SHIVAMVBOMBLE@OK ICICI-COSB0000012-100141810757-UPI 16-02-25 UPI-SHAURYA PRATAP 0000100142062588 16-02-25 10.00 5,839.12 SINGH_GALAXYMERBIT111 @OKSBI-SIBL0000396-100147057-UPI 16-02-25 UPI-SHAURYA PRATAP 0000100142062588 16-02-25 10.00 5,839.12 SINGH_GALAXYMERBIT111 @OKSBI-SIBL0000396-100142062588-UPI UPI-SHAURYA PRATAP 0000100237353968 18-02-25 60.00 5,779.12 SNA-BHARATPE9072598 4010@YESBANKLTD-YESB0YESUPI-100237353968 -PAY TO BHARATPE ME UPI-BMTC BUS 0000100254050173 18-02-25 29-000 5,489.12 UPI-MC BUS UPI-BMTC BUS 0000100254050173 18-02-25 13-000 5,339.12 UPI-NAGAMMA-PAYTMORS9LGPU@PAYTM-YESB0PTM 0000100262862759 19-02-25 13-000 13-000-1000-	13/02/25	UPI-JOSHUA BIJU-JOSHUABIJU8@OKICICI-FDRL	0000504496241412	13/02/25	15.00		6,491.12
1402/25		0001010-504496241412-UPI					
14-02/25	14/02/25	UPI-NAVIN KUMAR-9916894715@AXL-CNRB0000	0000100022416817	14/02/25	98.00		6,393.12
RA57F1842-KA57F1842@CNRB-CN RB0000033-100022456740-PAY TO MERCHANT 15/02/25		033-100022416817-UPI					
RE0000033-100022456740-PAY TO MERCHANT 15/02/25	14/02/25	UPI-BMTC BUS	0000100022456740	14/02/25	288.00		6,105.12
15/02/25		KA57F1842-KA57F1842@CNRB-CN					
C-VYAPAR.16928193 0381@HDFCBANK-HDFC0000001-100082540664-U PI 16'02:25 UPI-SHAURYA PRATAP 0000100141775076 16'02:25 170:00 5.915.12 SINGH-GALAXYMERBIT111 @OKSBI-SIBL0000396-100141775076-UPI 16'02:25 UPI-BOMBLE SHIVAM 0000100141810757 16'02:25 66:00 5.849.12 VIIAY-SHIVAMVBOMBLE@OK ICICI-COSB0000012-100141810757-UPI 16'02:25 UPI-SHAURYA PRATAP 0000100142062588 16'02:25 10:00 5.839.12 SINGH-GALAXYMERBIT111 @OKSBI-SIBL0000396-100142062588-UPI 18'02:25 UPI-GAYATRI BHEL AND 0000100237353968 18'02:25 60:00 5,779.12 SNA-BHARATPE9072598 4010@YESBANKLTD-YESB0YESUPI-100237353968 -PAY TO BHARATPE ME 18'02:25 UPI-BMTC BUS 000100254050173 18'02:25 290:00 5,489.12 KA57F1802-KA57F1802-CNRB-CN RB0000033-100254050173-PAY TO MERCHANT 19'02:25 UPI-NAGAMMA-PAYTMQR59LGPU@PAYTM-YESB0PTM 0000100262862759 19'02:25 130:00 5,359.12 UPI-100262862759-UPI		RB0000033-100022456740-PAY TO MERCHANT					
0381@HDFCBANK-HDFC0000001-100082540664-U PI	15/02/25	UPI-MANJULA SNACKS AND	0000100082540664	15/02/25	20.00		6,085.12
PI		C-VYAPAR.16928193					
16/02/25 UPI-SHAURYA PRATAP 0000100141775076 16/02/25 170.00 5,915.12		0381@HDFCBANK-HDFC0000001-100082540664-U					
SINGH-GALAXYMERBIT111 @OKSBI-SIBL0000396-100141775076-UPI 16/02/25 UPI-BOMBLE SHIVAM 0000100141810757 16/02/25 66.00 5,849.12 VIJAY-SHIVAMVBOMBLE@OK ICICI-COSB0000012-100141810757-UPI 16/02/25 UPI-SHAURYA PRATAP 0000100142062588 16/02/25 10.00 5,839.12 SINGH-GALAXYMERBIT111 @OKSBI-SIBL0000396-100142062588-UPI 18/02/25 UPI-GAYATRI BHEL AND 0000100237353968 18/02/25 60.00 5,779.12 SNA-BHARATPE9072598 4010@YESBANKLTD-YESB0YESUPI-100237353968 -PAY TO BHARATPE ME 18/02/25 UPI-BMTC BUS 0000100254050173 18/02/25 290.00 5,489.12 KA57F1802-KA57F1802@CNRB-CN RB0000033-100254050173-PAY TO MERCHANT 19/02/25 UPI-NAGAMMA-PAYTMQR59LGPU@PAYTM-YESB0PTM 0000100262862759 19/02/25 130.00 5,359.12		PI					
@OKSBI-SIBL0000396-100141775076-UPI 16/02/25 UPI-BOMBLE SHIVAM VIJAY-SHIVAMVBOMBLE@OK ICICI-COSB0000012-100141810757-UPI 16/02/25 UPI-SHAURYA PRATAP SINGH-GALAXYMERBIT111 @OKSBI-SIBL0000396-100142062588-UPI 18/02/25 UPI-GAYATRI BHEL AND SNA-BHARATPE9072598 4010@YESBANKLTD-YESB0YESUPI-100237353968 -PAY TO BHARATPE ME 18/02/25 UPI-BMTC BUS KA57F1802-KA57F1802@CNRB-CN RB0000033-100254050173-PAY TO MERCHANT 19/02/25 UPI-NAGAMMA-PAYTMQR59LGPU@PAYTM-YESB0PTM 0000100262862759 19/02/25 130.00 5,849.12 66.00 5,849.12 60.00 5,779.12 18/02/25 290.00 5,489.12	16/02/25	UPI-SHAURYA PRATAP	0000100141775076	16/02/25	170.00		5,915.12
16/02/25 UPI-BOMBLE SHIVAM 0000100141810757 16/02/25 66.00 5,849.12 VIJAY-SHIVAMVBOMBLE@OK ICICI-COSB0000012-100141810757-UPI 16/02/25 UPI-SHAURYA PRATAP 0000100142062588 16/02/25 10.00 5,839.12 SINGH-GALAXYMERBIT111 @OKSBI-SIBL0000396-100142062588-UPI 18/02/25 UPI-GAYATRI BHEL AND 0000100237353968 4010@YESBANKLTD-YESB0YESUPI-100237353968 -PAY TO BHARATPE ME 18/02/25 UPI-BMTC BUS 0000100254050173 18/02/25 290.00 5,489.12 KA57F1802-KA57F1802-CNRB-CN RB0000033-100254050173-PAY TO MERCHANT 19/02/25 UPI-NAGAMMA-PAYTMQR59LGPU@PAYTM-YESB0PTM 0000100262862759 19/02/25 130.00 5,359.12 UPI-100262862759-UPI		SINGH-GALAXYMERBIT111					
VIJAY-SHIVAMVBOMBLE@OK ICICI-COSB0000012-100141810757-UPI 16/02/25 UPI-SHAURYA PRATAP 0000100142062588 16/02/25 10.00 5,839.12 SINGH-GALAXYMERBIT111 @OKSBI-SIBL0000396-100142062588-UPI 18/02/25 UPI-GAYATRI BHEL AND 0000100237353968 18/02/25 60.00 5,779.12 SNA-BHARATPE9072598 4010@YESBANKLTD-YESB0YESUPI-100237353968 -PAY TO BHARATPE ME 18/02/25 UPI-BMTC BUS 0000100254050173 18/02/25 290.00 5,489.12 KA57F1802-KA57F1802@CNRB-CN RB0000033-100254050173-PAY TO MERCHANT 19/02/25 UPI-NAGAMMA-PAYTMQR59LGPU@PAYTM-YESB0PTM 0000100262862759 19/02/25 130.00 5,359.12		@OKSBI-SIBL0000396-100141775076-UPI					
ICICI-COSB0000012-100141810757-UPI	16/02/25	UPI-BOMBLE SHIVAM	0000100141810757	16/02/25	66.00		5,849.12
16/02/25 UPI-SHAURYA PRATAP 0000100142062588 16/02/25 10.00 5,839.12 SINGH-GALAXYMERBIT111 @OKSBI-SIBL0000396-100142062588-UPI 18/02/25 UPI-GAYATRI BHEL AND 0000100237353968 18/02/25 60.00 5,779.12 SNA-BHARATPE9072598 4010@YESBANKLTD-YESB0YESUPI-100237353968 -PAY TO BHARATPE ME 18/02/25 UPI-BMTC BUS 0000100254050173 18/02/25 290.00 5,489.12 KA57F1802-KA57F1802@CNRB-CN RB0000033-100254050173-PAY TO MERCHANT 19/02/25 UPI-NAGAMMA-PAYTMQR59LGPU@PAYTM-YESB0PTM 0000100262862759 19/02/25 130.00 5,359.12 UPI-100262862759-UPI		VIJAY-SHIVAMVBOMBLE@OK					
SINGH-GALAXYMERBIT111 @OKSBI-SIBL0000396-100142062588-UPI 18/02/25 UPI-GAYATRI BHEL AND 0000100237353968 18/02/25 60.00 5,779.12 SNA-BHARATPE9072598 4010@YESBANKLTD-YESB0YESUPI-100237353968 -PAY TO BHARATPE ME 18/02/25 UPI-BMTC BUS 0000100254050173 18/02/25 290.00 5,489.12 KA57F1802-KA57F1802@CNRB-CN RB0000033-100254050173-PAY TO MERCHANT 19/02/25 UPI-NAGAMMA-PAYTMQR59LGPU@PAYTM-YESB0PTM 0000100262862759 19/02/25 130.00 5,359.12 UPI-100262862759-UPI		ICICI-COSB0000012-100141810757-UPI					
@OKSBI-SIBL0000396-100142062588-UPI 18/02/25 UPI-GAYATRI BHEL AND 0000100237353968	16/02/25	UPI-SHAURYA PRATAP	0000100142062588	16/02/25	10.00		5,839.12
18/02/25 UPI-GAYATRI BHEL AND 0000100237353968 18/02/25 60.00 5,779.12 SNA-BHARATPE9072598 4010@YESBANKLTD-YESB0YESUPI-100237353968 -PAY TO BHARATPE ME 18/02/25 UPI-BMTC BUS 0000100254050173 18/02/25 290.00 5,489.12 KA57F1802-KA57F1802@CNRB-CN RB0000033-100254050173-PAY TO MERCHANT 19/02/25 UPI-NAGAMMA-PAYTMQR59LGPU@PAYTM-YESB0PTM 0000100262862759 19/02/25 130.00 5,359.12 UPI-100262862759-UPI		SINGH-GALAXYMERBIT111					
SNA-BHARATPE9072598 4010@YESBANKLTD-YESB0YESUPI-100237353968 -PAY TO BHARATPE ME 18/02/25 UPI-BMTC BUS 0000100254050173 18/02/25 290.00 5,489.12 KA57F1802-KA57F1802@CNRB-CN RB0000033-100254050173-PAY TO MERCHANT 19/02/25 UPI-NAGAMMA-PAYTMQR59LGPU@PAYTM-YESB0PTM 0000100262862759 19/02/25 130.00 5,359.12 UPI-100262862759-UPI		@OKSBI-SIBL0000396-100142062588-UPI					
4010@YESBANKLTD-YESB0YESUPI-100237353968 -PAY TO BHARATPE ME 18/02/25 UPI-BMTC BUS 0000100254050173 18/02/25 290.00 5,489.12 KA57F1802-KA57F1802@CNRB-CN RB0000033-100254050173-PAY TO MERCHANT 19/02/25 UPI-NAGAMMA-PAYTMQR59LGPU@PAYTM-YESB0PTM 0000100262862759 19/02/25 130.00 5,359.12 UPI-100262862759-UPI	18/02/25	UPI-GAYATRI BHEL AND	0000100237353968	18/02/25	60.00		5,779.12
-PAY TO BHARATPE ME 18/02/25 UPI-BMTC BUS KA57F1802-KA57F1802@CNRB-CN RB0000033-100254050173-PAY TO MERCHANT 19/02/25 UPI-NAGAMMA-PAYTMQR59LGPU@PAYTM-YESB0PTM 0000100262862759 19/02/25 130.00 5,359.12 UPI-100262862759-UPI		SNA-BHARATPE9072598					
18/02/25 UPI-BMTC BUS KA57F1802-KA57F1802@CNRB-CN RB0000033-100254050173-PAY TO MERCHANT 19/02/25 UPI-NAGAMMA-PAYTMQR59LGPU@PAYTM-YESB0PTM 0000100262862759 19/02/25 130.00 5,359.12 UPI-100262862759-UPI		4010@YESBANKLTD-YESB0YESUPI-100237353968					
KA57F1802-KA57F1802@CNRB-CN RB0000033-100254050173-PAY TO MERCHANT 19/02/25 UPI-NAGAMMA-PAYTMQR59LGPU@PAYTM-YESB0PTM 0000100262862759 19/02/25 130.00 5,359.12 UPI-100262862759-UPI		-PAY TO BHARATPE ME					
RB0000033-100254050173-PAY TO MERCHANT 19/02/25 UPI-NAGAMMA-PAYTMQR59LGPU@PAYTM-YESB0PTM 0000100262862759 19/02/25 130.00 5,359.12 UPI-100262862759-UPI	18/02/25	UPI-BMTC BUS	0000100254050173	18/02/25	290.00		5,489.12
19/02/25 UPI-NAGAMMA-PAYTMQR59LGPU@PAYTM-YESB0PTM 0000100262862759 19/02/25 130.00 5,359.12 UPI-100262862759-UPI		KA57F1802-KA57F1802@CNRB-CN					
UPI-100262862759-UPI		RB0000033-100254050173-PAY TO MERCHANT					
	19/02/25	UPI-NAGAMMA-PAYTMQR59LGPU@PAYTM-YESB	OPTM 0000100262862759	19/02/25	130.00		5,359.12
19/02/25 UPI-BOMBLE SHIVAM 0000505012070524 19/02/25 25.00 5,384.12		UPI-100262862759-UPI					
	19/02/25	UPI-BOMBLE SHIVAM	0000505012070524	19/02/25		25.00	5,384.12

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 State : 18002600/18001600 Phone no.

: 0.00 OD Limit 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 Account Type : DIGISAVE YOUTH ACCOUNT(1133)

Statement of account From : 01/01/2025 To : 30/06/2025

NIAY-SHIVAMYBOMBLEGOK CICL-COSB000012-080107032-UP10 CICL-COSB000012-080107032-UP10 CICL-COSB000012-080107032-UP10 CICL-COSB000012-080107032-UP10 CICL-COSB000012-080107032-UP10 CICL-COSB000012-08010703-UP10 CICL-COSB000012-08010703-UP10 CICL-COSB000012-08011093-UP10 CICL-COSB00012-08011093-UP10 CICL-COSB00012-08011093-UP10 CICL-COSB00012-08011093-UP10 CI	From:	01/01/2025 To: 30/06/2025	Star	tement o	of account		
190225 UPI-RATHAM JAIN-859831957@SLICE-PPIW08 0000505041046244 1902/25 60.00 5.444.12 190225 UPI-ARN'IND ARUN-ARW'IND 6947-8@WAAXIS-KU 0000864053410505 1902/25 30.00 5.876.12 190225 UPI-ZAIKA BAKE N 0000100295097489 1902/25 50.00 5.826.12 190225 UPI-ZAIKA BAKE N 0000100295869163 1902/25 50.00 5.826.12 190225 UPI-P YUVANANDHA 0000100295869163 1902/25 50.00 5.576.12 190225 UPI-ZAIKA BAKE N 0000100295869163 1902/25 50.00 5.576.12 190225 UPI-AMAZON 0000505078387825 1902/25 209.00 5.567.12 190225 UPI-AMAZON 0000505078387825 1902/25 209.00 5.567.12 190225 UPI-AMAZON 0000100303977890 1902/25 60.00 5.507.12 190225 UPI-AMAZON 0000100303977890 1902/25 60.00 5.507.12 190225 UPI-AMAZON 0000100303977890 1902/25 60.00 5.507.12 190225 UPI-AMAYONGERAPI-RATNO00RAPL 5.507.12 190225 UPI-BOMBLE SHIVAM 0000100306373968 2002/25 150.00 5.507.12 190225 UPI-BOMBLE SHIVAM 0000100306373968 2002/25 150.00 5.507.12 200225 REV-UPI-501006160472-ADITYAGUJAR20-100 000010306373968 2002/25 150.00 5.507.12 200225 UPI-BOMBLE SHIVAM 0000100306373968 2002/25 150.00 5.507.12 200226 UPI-POMBLE SHIVAM 0000100306373968 2002/25 150.00 6.307.12 200226 UPI-VATSAVAI BHARGAVA 0000100306385947 2002/25 150.00 6.307.12 200226 UPI-VATSAVAI BHARGAVA 0000100306385947 2002/25 150.00 6.307.12 200226 UPI-VATSAVAI BHARGAVA 0000100306373068 2002/25 150.00 6.307.12 200226 UPI-VATSAVAI BHARGAVA 0000100306385947 2002/25 10000 6.307.12 200226 UPI-VATSAVAI BHARGAVA 0000100307908409 2002/25 10000 1000000000000000000000000000		VIJAY-SHIVAMVBOMBLE@OK					
190225 UPI-ARVIND ARUN-ARVIND.6947-8@WAAXIS-ICI		ICICI-COSB0000012-505012070524-UPI					
1902/25 UPL-ARVIND ARUN-ARVIND 6947-8@WAAXIS-ICI C00000077-864053410505-UPI UPL-ZAIKA BAKE N C000100295997489 1902/25 50.00 5.876.12 1902/25 1902/	19/02/25	UPI-PRATHAM JAIN-8539831957@SLICE-PPIW08	0000505041046244	19/02/25		60.00	5,444.12
1902/25 UPI-AMAZON PAYIM-Q80392158@YBI-YESB0YBI-UPI 1-10030377896-UPI 1-1002025 REV-UPI-50100616046720-ADITYAGUIAR20-I@O 1-1002025 REV-UPI-50100616046720-ADITYAGUIAR20-I@O 1-1002025 IPI-AMAZON 1-1002025 IPI-AMAZON 1-100205077898-UPI 1-1002025 IPI-AMAZON 1-100205077898-UPI 1-10020507898-UPI 1-10		86232-505041046244-UPI					
1902/25 UPL-ZAIKA BAKEN 0000100295097489 1902/25 50.00 5.826.12 1902/25	19/02/25	UPI-ARVIND ARUN-ARVIND.6947-8@WAAXIS-ICI	0000864053410505	19/02/25		432.00	5,876.12
PUICE-PAYTMQR67DQ3R@PTY S-YESB0PTMUPI-100295097489-UPI S-YESB0PTMUPI-100295097489-UPI S-YESB0PTMUPI-100295097489-UPI S-YESB0PTMUPI-100295097489-UPI S-YESB0PTMUPI-10029509163-UPI S-YESB0PTMUPI-10029509163-UPI S-YESB0PTMUPI-10029509163-UPI S-YESB0PTMUPI-10029509163-UPI S-YESB0PTMUPI-10029509163-UPI S-YESB0PTMUPI-10029509163-UPI S-YESB0PTMUPI-10029509163-UPI S-YESB0PTMUPI-10029509163-UPI S-YESB0PTMUPI-10029509163-UPI S-YESB0PTMUPI-100295091809180-UPI S-YESB0PTMUPI-10029509180981809180-UPI S-YESB0PTMUPI-100303977890 S-YESB0PTMUPI-100303977890-UPI S-YESB0PTMUPI-10030397890-UPI		C0000077-864053410505-UPI					
S-YESBOPTMUPI-100295097489-UPI	19/02/25	UPI-ZAIKA BAKE N	0000100295097489	19/02/25	50.00		5,826.12
19/02/25 UPI-P YUVAANANDHA 0000100295869163 19/02/25 50,000 5,776.12		JUICE-PAYTMQR67DQ3R@PTY					
RED-PAYTMQRI6PEU4THMQ@ PAYTM-YESB0PTMUPI-100295869163-UPI		S-YESB0PTMUPI-100295097489-UPI					
PAYTM-YESB0PTMUPI-100295869163-UPI	19/02/25	UPI-P YUVAANANDHA	0000100295869163	19/02/25	50.00		5,776.12
19/02/25 UPI-AMAZON		RED-PAYTMQRJ6PEU4THMQ@					
NDIA-AMAZON@RAPL-RATN000RAPL -505078387825-YOU ARE PAYING FOR 19/02/25 60.00 5.507.12		PAYTM-YESB0PTMUPI-100295869163-UPI					
19/02/25 UPI-K 0000100303977890 19/02/25 60.00 5.507.12	19/02/25	UPI-AMAZON	0000505078387825	19/02/25	209.00		5,567.12
19/02/25 UPI-K		INDIA-AMAZON@RAPL-RATN000RAPL					
VASANTH-Q890392158@YBL-YESB0YBLUP 1-100303977890-UPI 20/02/25 UPI-BOMBLE SHIVAM 0000100306373968 20/02/25 150.00 5,357.12 VIJAY-SHIVAMVBOMBLE@OK ICICI-COSB0000012-100306373968-UPI 20/02/25 REV-UPI-50100616046720-ADITYAGUJAR20-1@O 0000100306373968 20/02/25 150.00 5,507.12 KHDFCBANK-100306373968-UPI 20/02/25 UPI-BOMBLE SHIVAM 0000100306385947 20/02/25 150.00 5,357.12 VIJAY-SHIVAMVBOMBLE@OK ICICI-COSB0000012-100306385947-UPI 20/02/25 UPI-VATSAVAI BHARGAVA 0000505171157199 20/02/25 1,000.00 6,357.12 SA-VRAGHAVENDRAVAR MA12@OKSBI-SBIN0021227-505171157199-UPI 20/02/25 UPI-ADITYA ANIL 0000100307908409 20/02/25 1,000.00 5,357.12 GUJAR-ADITYAGUJAR20@OKSB		-505078387825-YOU ARE PAYING FOR					
1-100303977890-UPI	19/02/25	UPI-K	0000100303977890	19/02/25	60.00		5,507.12
20/02/25 UPI-BOMBLE SHIVAM 0000100306373968 20/02/25 150.00 5,357.12		VASANTH-Q890392158@YBL-YESB0YBLUP					
VIJAY-SHIVAMVBOMBLE@OK ICICI-COSB0000012-100306373968-UPI		I-100303977890-UPI					
ICICI-COSB0000012-100306373968-UPI	20/02/25	UPI-BOMBLE SHIVAM	0000100306373968	20/02/25	150.00		5,357.12
20/02/25 REV-UPI-50100616046720-ADITYAGUJAR20-1@O KHDFCBANK-100306373968-UPI 20/02/25 UPI-BOMBLE SHIVAM VIJAY-SHIVAMVBOMBLE@OK ICICI-COSB0000012-100306385947-UPI 20/02/25 UPI-VATSAVAI BHARGAVA SA-VRAGHAVENDRAVAR MA12@OKSBI-SBIN0021227-505171157199-UPI 20/02/25 UPI-ADITYA ANIL GUJAR-ADITYAGUJAR20@OKSB		VIJAY-SHIVAMVBOMBLE@OK					
KHDFCBANK-100306373968-UPI		ICICI-COSB0000012-100306373968-UPI					
20/02/25 UPI-BOMBLE SHIVAM 0000100306385947 20/02/25 150.00 5,357.12 VIJAY-SHIVAMVBOMBLE@OK ICICI-COSB0000012-100306385947-UPI 20/02/25 UPI-VATSAVAI BHARGAVA 0000505171157199 20/02/25 1,000.00 6,357.12 SA-VRAGHAVENDRAVAR MA12@OKSBI-SBIN0021227-505171157199-UPI 20/02/25 UPI-ADITYA ANIL 0000100307908409 20/02/25 1,000.00 5,357.12 GUJAR-ADITYAGUJAR20@OKSB	20/02/25	REV-UPI-50100616046720-ADITYAGUJAR20-1@O	0000100306373968	20/02/25		150.00	5,507.12
VIJAY-SHIVAMVBOMBLE@OK		KHDFCBANK-100306373968-UPI					
ICICI-COSB0000012-100306385947-UPI	20/02/25	UPI-BOMBLE SHIVAM	0000100306385947	20/02/25	150.00		5,357.12
20/02/25 UPI-VATSAVAI BHARGAVA 0000505171157199 20/02/25 1,000.00 6,357.12 SA-VRAGHAVENDRAVAR MA12@OKSBI-SBIN0021227-505171157199-UPI 20/02/25 UPI-ADITYA ANIL 0000100307908409 20/02/25 1,000.00 5,357.12 GUJAR-ADITYAGUJAR20@OKSB		VIJAY-SHIVAMVBOMBLE@OK					
SA-VRAGHAVENDRAVAR MA12@OKSBI-SBIN0021227-505171157199-UPI 20/02/25		ICICI-COSB0000012-100306385947-UPI					
MA12@OKSBI-SBIN0021227-505171157199-UPI 20/02/25 UPI-ADITYA ANIL 0000100307908409 20/02/25 1,000.00 5,357.12 GUJAR-ADITYAGUJAR20@OKSB	20/02/25	UPI-VATSAVAI BHARGAVA	0000505171157199	20/02/25		1,000.00	6,357.12
20/02/25 UPI-ADITYA ANIL 0000100307908409 20/02/25 1,000.00 5,357.12 GUJAR-ADITYAGUJAR20@OKSB		SA-VRAGHAVENDRAVAR					
GUJAR-ADITYAGUJAR20@OKSB		MA12@OKSBI-SBIN0021227-505171157199-UPI					
	20/02/25	UPI-ADITYA ANIL	0000100307908409	20/02/25	1,000.00		5,357.12
I-KKBK0001768-100307908409-QR APP ADVANC		GUJAR-ADITYAGUJAR20@OKSB					
		I-KKBK0001768-100307908409-QR APP ADVANC					

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 Account Type : DIGISAVE YOUTH ACCOUNT(1133)

Statement of account From: 01/01/2025 To: 30/06/2025

110111 . 0	1/01/2023 10 . 30/00/2023			n account		
	E AMO					
20/02/25	UPI-PARIMALA	0000100340931405	20/02/25	50.00		5,307.12
	L-Q068313215@YBL-YESB0YBLU					
	PI-100340931405-UPI					
21/02/25	UPI-NAGAMMA-PAYTMQR59LGPU@PAYTM-YESB	0PTM 0000100357808564	21/02/25	45.00		5,262.12
	UPI-100357808564-UPI					
22/02/25	UPI-BMTC BUS KA51AJ7205-KA51AJ7205@CNRB-	0000100425763635	22/02/25	46.00		5,216.12
	CNRB0000033-100425763635-UPI					
22/02/25	UPI-BMRCL NADAPRABHU	0000100428281858	22/02/25	60.00		5,156.12
	KEM-10KGWATOM0035.P					
	AYU@INDUS-INDB0MERCHA-100428281858-UPI					
22/02/25	UPI-RANGANATHA	0000100429956908	22/02/25	10.00		5,146.12
	S-9844757113@YBL-KARB0000					
	065-100429956908-UPI					
22/02/25	UPI-ISKCON-MSWIPE.2500062524027568@KOTAK	0000100432037269	22/02/25	140.00		5,006.12
	-KKBK0000958-100432037269-UPI					
22/02/25	UPI-BMRCL	0000100434103306	22/02/25	60.00		4,946.12
	MHLITOM0004-Q704934071@YBL-YES					
	B0YBLUPI-100434103306-UPI					
22/02/25	UPI-BMTC BUS	0000100435812698	22/02/25	60.00		4,886.12
	KA57F0332-KA57F0332@CNRB-CN					
	RB0000033-100435812698-UPI					
22/02/25	UPI-FATHIMA SUHARA T C-Q091566937@YBL-YE	0000100445903501	22/02/25	20.00		4,866.12
	SB0YBLUPI-100445903501-UPI					
23/02/25	UPI-ADITYA ANIL	0000505492558973	23/02/25		134.00	5,000.12
	GUJAR-ADITYAGUJAR20@OKSB					
	I-KKBK0001768-505492558973-UPI					
23/02/25	UPI-SRI NANJUNDESHWARA	0000100472058938	23/02/25	20.00		4,980.12
	A-PAYTMQR28100505					
	0101YZJ52C3M21HW@PAYTM-YESB0PTMUPI-1004	7				
	2058938-UPI					
23/02/25	UPI-SRESHTH	0000100493619941	23/02/25		188.00	5,168.12
				1	1	

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

Branch Code : 4887 Account Type : DIGISAVE YOUTH ACCOUNT(1133)

Statement of account From: 01/01/2025 To: 30/06/2025

DAS SRESHTHAS 2005 GOKHDECAN R-HDFCOODOG-1009/91/91/1091 R-HDFCOODOG-1009/91/91/1091 R-HDFCOODOG-1009/91/91/1091 R-HDFCOODOG-1009/91/91/1091 R-HDFCOODOG-1009/91/91/1091 R-HDFCOODOG-1009/91/91/1091 R-HDFCOODOG-1009/91/91/1091 R-HDFCOODOG-1009/91/91/1091 R-HDFCOODOG-1009/91/91/91 R-HDFCOODG-1009/91/91/91 R-HDFCOODG-1009/91/91/91 R-HDFCOODG-1009/91/91/91/91 R-HDFCOODG-1009/91/91/91/91 R-HDFCOODG-1009/91/91/91/91/91 R-HDFCOODG-1009/91/91/91/91 R-HDFCOODG-1009/91/91/91/91/91 R-HDFCOODG-1009/91/91/91/91/91/91/91/91/91/91/91/91/91	From : 01	1/01/2025 To: 30/06/2025	Sta	tement o	of account		
260222		DAS-SRESHTHDAS2005@OKHDFCBAN					
SB0YBLUPI-100610354094-UPI		K-HDFC0001063-100493619941-UPI					
27/02/25 UPL-BRYOND HEALTH CARE 0000100737409614-U PI 28/02/25 UPL-BRYOND HEALTH CARE 0000100737409614-U PI 28/02/25 UPL-BRYOND HEALTH CARE 0000100737409614-U PI 0000001-1000000	26/02/25	UPI-FATHIMA SUHARA T C-Q091566937@YBL-YE	0000100610354094	26/02/25	20.00		5,148.12
N-Q208615076@YBL-YESB0 YBLUPI-100660315550-UPI 27:02:25 UPI-BEYOND HEALTH CARE A-YYAPAR J7170121 0994@HDFCBANK-HDFC000001-100661330064-U PI 28:02:25 UPI-VATSAVAI BHARGAVA A-YAPAR J7170121 0994@HDFCBANK-HDFC0000001-0066139064-U PI 28:02:25 UPI-BEYOND HEALTH CARE A-YYAPAR J7170121 0994@HDFCBANK-HDFC0000001-100737409614-U PI 28:02:25 UPI-BEYOND HEALTH CARE A-YYAPAR J7170121 0994@HDFCBANK-HDFC0000001-100737409614-U PI 01:03:25 UPI-BEYOND HEALTH CARE A-YYAPAR J7170121 0994@HDFCBANK-HDFC0000001-100741708361-U PI 01:03:25 UPI-BEYOND HEALTH CARE A-YYAPAR J7170121 0994@HDFCBANK-HDFC0000001-10074708361-U PI 01:03:25 UPI-BEYOND HEALTH CARE A-YYAPAR J7170121 0994@HDFCBANK-HDFC0000001-100775878235-U PI 01:03:25 UPI-FATHIMA SUHARA T C-Q091566937@YBL-YE S80YBLUPI-100798196493-UPI 02:03:25 NEFT CR. SBIN0014730-FORTUNE GROUP SERVIC UPI-ADITION SPRINGS025030238123 UPI-SSONYBLUPI-100798196493-UPI 02:03:25 NEFT CR. SBIN0014730-FORTUNE GROUP SERVIC UPI-SADITYA ANIL GUJAR-SBINN52025030238123 UPI-SSONYBLUPI-100798196493-UPI		SB0YBLUPI-100610354094-UPI					
YBLUPI-100660315550-UPI 27/0225 UPI-BEYOND HEALTH CARE	27/02/25	UPI-SHAMSHUDDEEN	0000100660315550	27/02/25	20.00		5,128.12
27/02/25		N-Q208615076@YBL-YESB0					
A-VYAPAR.17170121 0994@HDFCBANK-HDFC0000001-100661330064-U PI 28.02/25 UPL-VATSAVAI BHARGAVA SA-VRAGHAVENDRAVAR MA12@OKSBI-SBIN0021227-505927661796-UPI 28.02/25 A-VYAPAR.17170121 0994@HDFCBANK-HDFC0000001-100737409614-U PI 28.02/25 UPL-BEYOND HEALTH CARE A-VYAPAR.17170121 0994@HDFCBANK-HDFC0000001-100737409614-U PI 28.02/25 UPL-BEYOND HEALTH CARE A-VYAPAR.17170121 0994@HDFCBANK-HDFC0000001-100737409614-U PI 01/03/25 UPL-BEYOND HEALTH CARE A-VYAPAR.17170121 0994@HDFCBANK-HDFC0000001-100741708361-U PI 01/03/25 UPL-BEYOND HEALTH CARE A-VYAPAR.17170121 0994@HDFCBANK-HDFC0000001-100775878235-U PI 01/03/25 UPL-FATHIMA SUHARA T C-Q091566937@YBL-YE SB0YBLUPI-100798196493-UPI 02/03/25 NEFT CR-SBIN0014730-FORTUNE GROUP SERVIC ES-ADITYA ANIL GUJAR-SBINN52025030238123 S80 123580 28/02/25 1,000.00 6,088.12 28/02/25 80.00 6,008.12 28/02/25 30.00 5,968.12 28/02/25 30.00 5,948.12 28/02/25 25,000.00 30,918.12		YBLUPI-100660315550-UPI					
0994@HDFCBANK-HDFC000001-100661330064-U PI	27/02/25	UPI-BEYOND HEALTH CARE	0000100661330064	27/02/25	40.00		5,088.12
P		A-VYAPAR.17170121					
28/02/25 UPI-VATSAVAI BHARGAVA 0000505927661796 28/02/25 1,000.00 6,088.12 SA-VRAGHAVENDRAVAR MA12@OKSBI-SBIN0021227-505927661796-UPI 28/02/25 UPI-BEYOND HEALTH CARE 0000100737409614 28/02/25 80.00 6.008.12 PI 28/02/25 UPI-BEYOND HEALTH CARE 0000100737409614-U PI 28/02/25 UPI-BEYOND HEALTH CARE 0000100741708361 28/02/25 40.00 5,968.12 A-VYAPAR.17170121 0994@HDFCBANK-HDFC0000001-100741708361-U PI 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 580 02/03/25 25,000.00 30,918.12		0994@HDFCBANK-HDFC0000001-100661330064-U					
SA-VRAGHAVENDRAVAR MA12@OKSBLSBIN0021227-505927661796-UPI 28.02/25 UPI-BEYOND HEALTH CARE A-VYAPAR.17170121 0994@HDFCBANK-HDFC0000001-100737409614-U PI 28.02/25 UPI-BEYOND HEALTH CARE A-VYAPAR.17170121 0994@HDFCBANK-HDFC0000001-100741708361-U PI 01.03/25 UPI-BEYOND HEALTH CARE A-VYAPAR.17170121 0994@HDFCBANK-HDFC0000001-100741708361-U PI 01.03/25 UPI-BEYOND HEALTH CARE A-VYAPAR.17170121 0994@HDFCBANK-HDFC0000001-100775878235-U PI 01.03/25 UPI-FATHIMA SUHARA T C-Q091566937@YBL-YE SBOYBLUPI-100798196493-UPI 02.03/25 NEFT CR-SBIN0014730-FORTUNE GROUP SERVIC ES-ADITYA ANIL GUJAR-SBINN52025030238123 123580 580		PI					
MA12@OKSBI-SBIN0021227-505927661796-UPI 28/02/25 UPI-BEYOND HEALTH CARE	28/02/25	UPI-VATSAVAI BHARGAVA	0000505927661796	28/02/25		1,000.00	6,088.12
28/02/25 UPI-BEYOND HEALTH CARE		SA-VRAGHAVENDRAVAR					
A-VYAPAR.17170121 0994@HDFCBANK-HDFC0000001-100737409614-U PI 28/02/25 UPI-BEYOND HEALTH CARE A-VYAPAR.17170121 0994@HDFCBANK-HDFC0000001-100741708361-U PI 01/03/25 UPI-BEYOND HEALTH CARE A-VYAPAR.17170121 0994@HDFCBANK-HDFC0000001-100741708361-U PI 01/03/25 UPI-BEYOND HEALTH CARE A-VYAPAR.17170121 0994@HDFCBANK-HDFC0000001-100775878235-U PI 01/03/25 UPI-FATHIMA SUHARA T C-Q091566937@YBL-YE SB0YBLUPI-100798196493-UPI 02/03/25 NEFT CR-SBIN0014730-FORTUNE GROUP SERVIC ES-ADITYA ANIL GUJAR-SBINN52025030238123 123580 580		MA12@OKSBI-SBIN0021227-505927661796-UPI					
0994@HDFCBANK-HDFC0000001-100737409614-U PI 28/02/25 UPI-BEYOND HEALTH CARE 0000100741708361 28/02/25 40.00 5,968.12 A-VYAPAR.17170121 0994@HDFCBANK-HDFC0000001-100741708361-U PI 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	28/02/25	UPI-BEYOND HEALTH CARE	0000100737409614	28/02/25	80.00		6,008.12
PI 28/02/25		A-VYAPAR.17170121					
28/02/25 UPI-BEYOND HEALTH CARE 0000100741708361 28/02/25 40.00 5,968.12 A-VYAPAR.17170121 0994@HDFCBANK-HDFC0000001-100741708361-U PI 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 ES-ADITYA ANIL GUJAR-SBINN52025030238123 123580 580		0994@HDFCBANK-HDFC0000001-100737409614-U					
A-VYAPAR.17170121 0994@HDFCBANK-HDFC0000001-100741708361-U PI 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 ES-ADITYA ANIL GUJAR-SBINN52025030238123 123580 580		PI					
0994@HDFCBANK-HDFC0000001-100741708361-U PI 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 ES-ADITYA ANIL GUJAR-SBINN52025030238 123 123580 580	28/02/25	UPI-BEYOND HEALTH CARE	0000100741708361	28/02/25	40.00		5,968.12
PI 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 SBOYBLUPI-100798196493-UPI 02/03/25 NEFT CR-SBIN0014730-FORTUNE GROUP SERVIC ES-ADITYA ANIL GUJAR-SBINN52025030238123 123580 580		A-VYAPAR.17170121					
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 SB0YBLUPI-100798196493-UPI 02/03/25 NEFT CR-SBIN0014730-FORTUNE GROUP SERVIC ES-ADITYA ANIL GUJAR-SBINN52025030238123 123580 580		0994@HDFCBANK-HDFC0000001-100741708361-U					
A-VYAPAR.17170121 0994@HDFCBANK-HDFC0000001-100775878235-U PI 01/03/25 UPI-FATHIMA SUHARA T C-Q091566937@YBL-YE SB0YBLUPI-100798196493-UPI 02/03/25 NEFT CR-SBIN0014730-FORTUNE GROUP SERVIC ES-ADITYA ANIL GUJAR-SBINN52025030238123 580 580 590 5,918.12 25,000.00 30,918.12		PI					
0994@HDFCBANK-HDFC0000001-100775878235-U PI 01/03/25 UPI-FATHIMA SUHARA T C-Q091566937@YBL-YE SB0YBLUPI-100798196493-UPI 02/03/25 NEFT CR-SBIN0014730-FORTUNE GROUP SERVIC ES-ADITYA ANIL GUJAR-SBINN52025030238123 580 580 580 580 590 5000000100798196493 5100000000100798196493 51000000000000000000000000000000000000	01/03/25	UPI-BEYOND HEALTH CARE	0000100775878235	01/03/25	20.00		5,948.12
PI 01/03/25 UPI-FATHIMA SUHARA T C-Q091566937@YBL-YE SB0YBLUPI-100798196493-UPI 02/03/25 NEFT CR-SBIN0014730-FORTUNE GROUP SERVIC ES-ADITYA ANIL GUJAR-SBINN52025030238123 580 50000100798196493 501/03/25 5000000 5000100798196493 5000000 5000100798196493 5000000 50000000000000000000000000000		A-VYAPAR.17170121					
01/03/25 UPI-FATHIMA SUHARA T C-Q091566937@YBL-YE 0000100798196493 01/03/25 30.00 5,918.12 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 123580 580		0994@HDFCBANK-HDFC0000001-100775878235-U					
SB0YBLUPI-100798196493-UPI		PI					
02/03/25 NEFT CR-SBIN0014730-FORTUNE GROUP SERVIC ES-ADITYA ANIL GUJAR-SBINN52025030238123 123580 580 SBINN52025030238 02/03/25 25,000.00 30,918.12	01/03/25	UPI-FATHIMA SUHARA T C-Q091566937@YBL-YE	0000100798196493	01/03/25	30.00		5,918.12
ES-ADITYA ANIL GUJAR-SBINN52025030238123 123580 580		SB0YBLUPI-100798196493-UPI					
580	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				
02/03/25 UPI-FATHIMA SUHARA T C-Q091566937@YBL-YE 0000100830852395 02/03/25 40.00 30,878.12		580					
	02/03/25	UPI-FATHIMA SUHARA T C-Q091566937@YBL-YE	0000100830852395	02/03/25	40.00		30,878.12

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 : DIGISAVE YOUTH ACCOUNT(1133) Account Type

Statement of account From: 01/01/2025 To: 30/06/2025

	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
	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					

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 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 Account Type : DIGISAVE YOUTH ACCOUNT(1133)

Statement of account From: 01/01/2025 To: 30/06/2025

From: 0	1/01/2025 To: 30/06/2025	Sta	tement o	of account		
	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
	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					

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

Branch Code : 4887 Account Type : DIGISAVE YOUTH ACCOUNT(1133)

Statement of account From: 01/01/2025 To: 30/06/2025

From: 0	1/01/2025 To: 30/06/2025	Sta	tement o	of account		
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					
	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					

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

Branch Code

: 4887 : DIGISAVE YOUTH ACCOUNT(1133) Account Type

Statement of account From: 01/01/2025 To: 30/06/2025

					I		
Page	09/03/25	UPI-KALPANA	0000101208198726	09/03/25	60.00		10,388.39
090322 UPL-SHAMSHUDDEEN 0000101222298655 090325 40.00 10.348.39		DEBNATH-Q099087839@YBL-YESB					
No. 2002-246284 @ YBL-YFSB0 YBLUPI-101222298655-UPI No. 2000506908548313 No. 200050		0YBLUPI-101208198726-UPI					
The content of the	09/03/25	UPI-SHAMSHUDDEEN	0000101222298655	09/03/25	40.00		10,348.39
1003/25		N-Q209246284@YBL-YESB0					
EALIAS-ALEENAEALIASO3@OKHDFCB ANK-SIBLO00396-506908548313-NA 10/03/25 149.00 9.949.39		YBLUPI-101222298655-UPI					
ANK-SIBL0000396-506908548313-NA	10/03/25	UPI-ALEENA	0000506908548313	10/03/25	250.00		10,098.39
1003/25 UPI-SPOTIFY INDIA-SPOTIFY ENDIS 0000101277577917 1003/25 149.00 9,949.39		EALIAS-ALEENAEALIAS03@OKHDFCB					
10/03/25 UPI-KRISH		ANK-SIBL0000396-506908548313-NA					
1003/25 UPI-KRISH	10/03/25	UPI-SPOTIFY INDIA-SPOTIFY.BDSI@ICICI-ICI	0000506912130898	10/03/25	149.00		9,949.39
RUMAR-KRISHKUTARIYAR@OKICICI-H DECO006440-101277577917-UPI		C0DC0099-506912130898-MANDATEREQUEST					
DFC0006440-101277577917-UPI	10/03/25	UPI-KRISH	0000101277577917	10/03/25	50.00		9,899.39
11/03/25		KUMAR-KRISHKUTARIYAR@OKICICI-H					
COM-NETFLIXUPLPAYU@HDFCBANK -HDFC0000499-100148181760-MONTHLY AUTOPA Y. C 11/03/25 UPI-NAGAMMA-PAYTMQR59LGQ6@PAYTM-YESB0PTM 0000101284448163 11/03/25 UPI-U1284448163-UPI 13/03/25 UPI-VATSAVAI BHARGAVA MA12@OKAXIS-SBIN0021227-507242573304-UPI 13/03/25 UPI-ADITYA ANIL GUJAR-ADITYAGUJAR20@OKSB I-KKBK0001768-101395014643-FREELANCE 13/03/25 UPI-COFFEE DAY GLOBAL LI-EPOS14355CAMI.C FQR@AXISBANK-UTIB0000100-101405894566-UP I 13/03/25 UPI-NANDINI DAIRY CIRCLE-Q782503370@YBL- YESB0YBLUPI-101406576540-UPI 0000101406576540 13/03/25 UPI-NANDINI DAIRY CIRCLE-Q782503370@YBL- YESB0YBLUPI-101406576540-UPI		DFC0006440-101277577917-UPI					
-HDFC0000499-100148181760-MONTHLY AUTOPA Y. C 11/03/25 UPI-NAGAMMA-PAYTMQR59LGQ6@PAYTM-YESB0PTM UPI-101284448163-UPI 13/03/25 UPI-VATSAVAI BHARGAVA SA-VRAGHAVENDRAVAR MA12@OKAXIS-SBIN0021227-507242573304-UPI 13/03/25 UPI-ADITYA ANIL GUJAR-ADITYAGUJAR20@OKSB I-KKBK0001768-101395014643-FREELANCE 13/03/25 UPI-COFFEE DAY GLOBAL LI-EPOS14355CAMI.C FQR@AXISBANK-UTIB0000100-101405894566-UP I 13/03/25 UPI-NANDINI DAIRY CIRCLE-Q782503370@YBL-YESB0PTM YESB0YBLUPI-101406576540-UPI 0000101405894565 13/03/25 UPI-NANDINI DAIRY CIRCLE-Q782503370@YBL-YESB0YBLUPI-101406576540-UPI	11/03/25	UPI-NETFLIX	0000100148181760	11/03/25	649.00		9,250.39
Y. C		COM-NETFLIXUPI.PAYU@HDFCBANK					
11/03/25 UPI-NAGAMMA-PAYTMQRS9LGQ6@PAYTM-YESBOPTM 0000101284448163 11/03/25 45.00 9,205.39 13/03/25 UPI-VATSAVAI BHARGAVA 0000507242573304 13/03/25 6,000.00 15,205.39 13/03/25 UPI-ADITYA ANIL 0000101395014643 13/03/25 6,000.00 9,205.39 13/03/25 UPI-ADITYA GUIJAR20@OKSB 1-KKBK0001768-101395014643-FREELANCE 0000101405894566 13/03/25 25.00 9,180.39 13/03/25 UPI-COFFEE DAY GLOBAL LI-EPOS14355CAMI.C FQR@AXISBANK-UTIB0000100-101405894566-UP 1 13/03/25 UPI-NANDINI DAIRY CIRCLE-Q782503370@YBL-YESBOYBLUPI-101406576540-UPI 0000101406576540 13/03/25 40.00 9,140.39 13/03/25 UPI-NANDINI DAIRY CIRCLE-Q782503370@YBL-YESBOYBLUPI-101406576540-UPI 0000101406576540 13/03/25 40.00 9,140.39 13/03/25 UPI-NANDINI DAIRY CIRCLE-Q782503370@YBL-YESBOYBLUPI-101406576540 13/03/25 40.00 9,140.39 13/03/25 13/03/25 40.00 9,140.39 13/03/25 13/03/25 40.00 9,140.39 13/03/25 13/03/25 40.00 9,140.39 13/03/25 13/03/25 40.00 9,140.39 13/03/25 40.00 9,140.39 13/03/25 40.00 9,140.39 13/03/25 40.00 9,140.39 13/03/25 40.00 9,140.39 13/03/25 40.00 9,140.39 13/03/25 40.00 9,140.39 13/03/25 40.00 9,140.39 13/03/25 40.00 9,140.39 13/03/25 40.00 9,140.39 13/03/25 40.00 9,140.39 13/03/25		-HDFC0000499-100148181760-MONTHLY AUTOPA					
13/03/25 UPI-VATSAVAI BHARGAVA 0000507242573304 13/03/25 6,000.00 15,205.39		Y. C					
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	11/03/25	UPI-NAGAMMA-PAYTMQR59LGQ6@PAYTM-YESB0	PTM 0000101284448163	11/03/25	45.00		9,205.39
SA-VRAGHAVENDRAVAR MA12@OKAXIS-SBIN0021227-507242573304-UPI 13/03/25 UPI-ADITYA ANIL GUJAR-ADITYAGUJAR20@OKSB I-KKBK0001768-101395014643-FREELANCE 13/03/25 UPI-COFFEE DAY GLOBAL LI-EPOS14355CAMI.C FQR@AXISBANK-UTIB0000100-101405894566-UP I 13/03/25 UPI-NANDINI DAIRY CIRCLE-Q782503370@YBL-YESB0YBLUPI-101406576540-UPI 0000101406576540 13/03/25 40.00 9,140.39 9,140.39		UPI-101284448163-UPI					
MA12@OKAXIS-SBIN0021227-507242573304-UPI	13/03/25	UPI-VATSAVAI BHARGAVA	0000507242573304	13/03/25		6,000.00	15,205.39
13/03/25 UPI-ADITYA ANIL 0000101395014643 13/03/25 6,000.00 9,205.39 GUJAR-ADITYAGUJAR20@OKSB 1-KKBK0001768-101395014643-FREELANCE 13/03/25 UPI-COFFEE DAY GLOBAL LI-EPOS14355CAMI.C pQ@AXISBANK-UTIB0000100-101405894566-UP I 13/03/25 UPI-NANDINI DAIRY CIRCLE-Q782503370@YBL-YESB0YBLUPI-101406576540-UPI 0000101406576540 13/03/25 40.00 9,140.39		SA-VRAGHAVENDRAVAR					
GUJAR-ADITYAGUJAR20@OKSB I-KKBK0001768-101395014643-FREELANCE 13/03/25 UPI-COFFEE DAY GLOBAL LI-EPOS14355CAMI.C FQR@AXISBANK-UTIB0000100-101405894566-UP I 13/03/25 UPI-NANDINI DAIRY CIRCLE-Q782503370@YBL- YESB0YBLUPI-101406576540-UPI 0000101406576540 13/03/25 40.00 9,180.39 9,140.39		MA12@OKAXIS-SBIN0021227-507242573304-UPI					
I-KKBK0001768-101395014643-FREELANCE	13/03/25	UPI-ADITYA ANIL	0000101395014643	13/03/25	6,000.00		9,205.39
13/03/25 UPI-COFFEE DAY GLOBAL LI-EPOS14355CAMI.C FQR@AXISBANK-UTIB0000100-101405894566-UP I 13/03/25 UPI-NANDINI DAIRY CIRCLE-Q782503370@YBL-YESB0YBLUPI-101406576540-UPI 25.00 9,180.39 9,180.39		GUJAR-ADITYAGUJAR20@OKSB					
FQR@AXISBANK-UTIB0000100-101405894566-UP I 13/03/25 UPI-NANDINI DAIRY CIRCLE-Q782503370@YBL- YESB0YBLUPI-101406576540-UPI 0000101406576540 13/03/25 40.00 9,140.39		I-KKBK0001768-101395014643-FREELANCE					
I 13/03/25 UPI-NANDINI DAIRY CIRCLE-Q782503370@YBL- YESBOYBLUPI-101406576540-UPI 0000101406576540 13/03/25 40.00 9,140.39	13/03/25	UPI-COFFEE DAY GLOBAL LI-EPOS14355CAMI.C	0000101405894566	13/03/25	25.00		9,180.39
13/03/25 UPI-NANDINI DAIRY CIRCLE-Q782503370@YBL- YESB0YBLUPI-101406576540-UPI 0000101406576540 13/03/25 40.00 9,140.39		FQR@AXISBANK-UTIB0000100-101405894566-UP					
YESB0YBLUPI-101406576540-UPI		I					
	13/03/25	UPI-NANDINI DAIRY CIRCLE-Q782503370@YBL-	0000101406576540	13/03/25	40.00		9,140.39
13/03/25 UPI-BEYOND HEALTH CARE 0000101428007604 13/03/25 20.00 9,120.39		YESB0YBLUPI-101406576540-UPI					
	13/03/25	UPI-BEYOND HEALTH CARE	0000101428007604	13/03/25	20.00		9,120.39

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 Account Type : DIGISAVE YOUTH ACCOUNT(1133)

Statement of account From : 01/01/2025 $T_0 + 30/06/2025$

From: 0	1/01/2025 To: 30/06/2025	Star	tement c	of account	
	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				
15/03/25	UPI-SRI NANJUNDESHWARA	0000101543668698	15/03/25	25.00	8,108.19
	A-PAYTMQR60MA3M@P				
	TYS-YESB0PTMUPI-101543668698-UPI				
16/03/25	UPI-ANS	0000101564960940	16/03/25	12.00	8,096.19
	STORE-PAYTMQR67QIHA@PTYS-YESB0PT				
	MUPI-101564960940-UPI				
16/03/25	UPI-VILLAGE	0000101573507680	16/03/25	210.00	7,886.19
	HYPERMARKET-Q67462810@YBL-YE				
	SB0YBLUPI-101573507680-UPI				
16/03/25	UPI-KALPANA	0000101585854157	16/03/25	60.00	7,826.19
	DEBNATH-Q099087839@YBL-YESB				
	0YBLUPI-101585854157-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

Branch Code : 4887 Account Type : DIGISAVE YOUTH ACCOUNT(1133)

Statement of account From: 01/01/2025 To: 30/06/2025

From: 0	1/01/2025 To: 30/06/2025	Sta	tement o	of account		
17/03/25	UPI-MD SHAHNAWAJ	0000101616850456	17/03/25	50.00		7,776.19
	ALAM-PAYTMQR634XK4@PTYS					
	-YESB0PTMUPI-101616850456-UPI					
18/03/25	UPI-NANDINI DAIRY CIRCLE-Q782503370@YBL-	0000101654915186	18/03/25	76.00		7,700.19
	YESB0YBLUPI-101654915186-UPI					
18/03/25	UPI-SRI NANJUNDESHWARA	0000101668850945	18/03/25	20.00		7,680.19
	A-PAYTMQR28100505					
	0101YZJ52C3M21HW@PAYTM-YESB0PTMUPI-1016	6				
	8850945-UPI					
18/03/25	UPI-FATHIMA SUHARA T C-Q401945256@YBL-YE	0000101692819870	18/03/25	20.00		7,660.19
	SB0YBLUPI-101692819870-UPI					
19/03/25	UPI-COFFEE DAY GLOBAL LI-EPOS14355CAMI.C	0000101712871549	19/03/25	25.00		7,635.19
	FQR@AXISBANK-UTIB0000100-101712871549-UP					
	I					
20/03/25	UPI-ANS	0000101767627640	20/03/25	13.00		7,622.19
	STORE-PAYTMQR5VWAIS@PTYS-YESB0PT					
	MUPI-101767627640-UPI					
20/03/25	UPI-FATHIMA SUHARA T C-Q091566937@YBL-YE	0000101795186849	20/03/25	20.00		7,602.19
	SB0YBLUPI-101795186849-UPI					
21/03/25	UPI-VATSAVAI BHARGAVA	0000508088114364	21/03/25		3,000.00	10,602.19
	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
	•					

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 Account Type : DIGISAVE YOUTH ACCOUNT(1133)

Statement of account From: 01/01/2025 To: 30/06/2025

From : C	01/01/2025 To: 30/06/2025	Sta	tement o	of account		
	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-YESB0	PTM 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					
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-10200					
	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
_	<u> </u>					

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 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 : DIGISAVE YOUTH ACCOUNT(1133) Account Type

Statement of account From: 01/01/2025 To: 30/06/2025

From : 0	1/01/2025 10 : 30/06/2025	56		or account	
	JAIN-PRATHAMJN0631@OKSBI-SB				
	IN0003588-508427682416-REFUND TRAIN TICK				
	E				
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				
	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-SWIGGYINSTAMARTIONLIN				
	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				
	I .			I	

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 : 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 Account Type : DIGISAVE YOUTH ACCOUNT(1133)

Statement of account From: 01/01/2025 To: 30/06/2025

From: 0	1/01/2025 To: 30/06/2025	Sta	tement o	of account		
	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-					
	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

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 : 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 Account Type : DIGISAVE YOUTH ACCOUNT(1133)

Statement of account From : 01/01/2025 To : 30/06/2025

From : 01	1/01/2025 To: 30/06/2025	Sta	tement o	of account		
	A-VYAPAR.17170121					
	0994@HDFCBANK-HDFC0MERUPI-102364233737-U					
	PI					
01/04/25	INTEREST PAID TILL 31-MAR-2025	000000000000000000000000000000000000000	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					
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

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 Account Type : DIGISAVE YOUTH ACCOUNT(1133)

Statement of account From : 01/01/2025 $T_0 + 30/06/2025$

From: 0	1/01/2025 To: 30/06/2025	Sta	tement o	of account		
	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
	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	ó				
	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					

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 Account Type : DIGISAVE YOUTH ACCOUNT(1133)

Statement of account From: 01/01/2025 To: 30/06/2025

From: 0	1/01/2025 To: 30/06/2025	Sta	tement o	i account		
	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
	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					

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

Branch Code : 4887 Account Type : DIGISAVE YOUTH ACCOUNT(1133)

Statement of account From: 01/01/2025 To: 30/06/2025

From: 0	1/01/2025 To: 30/06/2025	Stat	ement o	of account	
09/04/25	UPI-ZEPTONOW-ZEPTONOW.CF@AXISBANK-UTIB0	0 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
	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
-					

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 State : 18002600/18001600 Phone no.

: 0.00 OD Limit 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 Account Type : DIGISAVE YOUTH ACCOUNT(1133)

Statement of account From: 01/01/2025 To: 30/06/2025

From : 0	1/01/2025 10 : 30/06/2025	Sta		or account		
	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					
	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					

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 : 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 Account Type : DIGISAVE YOUTH ACCOUNT(1133)

Statement of account From: 01/01/2025 To: 30/06/2025

From: 0	1/01/2025 To: 30/06/2025	Sta	tement o	of account		
	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					
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

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 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 : DIGISAVE YOUTH ACCOUNT(1133) Account Type

Statement of account From: 01/01/2025 To: 30/06/2025

Tioni . O.	10 . 30/00/2023					
	-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
	-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

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 : 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 Account Type : DIGISAVE YOUTH ACCOUNT(1133)

Statement of account From: 01/01/2025 To: 30/06/2025

From: 01	1/01/2025 To: 30/06/2025	Sta	tement o	1 account		
	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					
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

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 : DIGISAVE YOUTH ACCOUNT(1133) Account Type

From: 01/01/2025 Statement of account $T_0 + 30/06/2025$

CHUAR-ADITYAGUAR20@OKSB	From: 01	1/01/2025 To: 30/06/2025	Star	tement o	of account		
CHUAR-ADITYAGUAR20@OKSB		0YBLUPI-104092509833-UPI					
L-KKBK0001768-104123956402-UPI	02/05/25	UPI-ADITYA ANIL	0000104123956402	02/05/25	2,242.00		27,743.51
02-05/25 UPI-ADITYA ANIL 0000104124273327 02-05/25 17,000.00 10,743		GUJAR-ADITYAGUJAR20@OKSB					
GUJAR-ADITYAGUJAR20@OKSB I-KKBK0001768-104124273327-MAY RENT 02-05/25 UPI-BEVERLY HILLS POLO C-BEVERLYHILLS POLO OCLUB-96122734@HDFCBANK-HDFC0MERUPI-1041 41269597-UPI 02-05/25 SHOP-PATMORSCRBSV@P TYS-YESB0PTMUPI-104142839459-UPI 02-05/25 UPI-MOHAN KASHINATH 0000104145341962 02-05/25 UPI-MOHAN KASHINATH 0000104145341962 02-05/25 UPI-VAISHALI ANIL 0000548832039788 02-05/25 UPI-ADITYA OKIL 1-@OKI CICI-ICIC0000073-548969653549-UPI 03-05/25 UPI-ADITYA ANIL 00005488969653549 03-05/25 UPI-ADITYA ANIL 0000104185371013 03-05/25 UPI-COGGLE 03-05/25 UPI-GOOGLE 0000553-41888521235-MANDATEEXECUTE 03-05/25 UPI-ZEPTO-ZEPTONOW.BDPG@CICI-ICIC0DC009 9-1849 9-1849 9-1849 9-1849		I-KKBK0001768-104123956402-UPI					
L-KKBK0001768-104124273327-MAY RENT	02/05/25	UPI-ADITYA ANIL	0000104124273327	02/05/25	17,000.00		10,743.51
02/05/25 UPI-BEVERLY HILLS POLO 0000104141269597 02/05/25 1,599.10 9,144		GUJAR-ADITYAGUJAR20@OKSB					
C-BEVERLYHILLSPOL OCLUB-96122734@HDFCBANK-HDFCOMERUPI-104 41269597-UPI 020525 UPI-PREMSAGAR SUPER 0000104142839459 02/05/25 85.00 9,059 SHOP-PAYTMQR5CRB5V@P TYS-YESB0PTMUPI-104142839459-UPI 020525 UPI-MOHAN KASHINATH 0000104145341962 02/05/25 290.00 8,769 ARKI-MOHANARKILLE222 1@OKSBI-SBIN0012926-104145341962-UPI 02/05/25 UPI-VAISHALI ANIL 0000548832039788 02/05/25 585.00 9,354 GUJAR-VAISHALIGUJAR89@ OKICICI-ICIC0003363-548832039788-UPI 03/05/25 UPI-ANIL 00005488969653549 03/05/25 6,000.00 15,354 GUJAR-ADITYAGUJAR20@OKSB 1-KKBK0001768-104185371013-UPI 03/05/25 UPI-GOGGLE 0000553-415858521235 MANDATEEXECUTE 03/05/25 UPI-ZEPTO-ZEPTONOW.BDPG@ICICI-ICICODC009 9-184		I-KKBK0001768-104124273327-MAY RENT					
OCLUB 96122734@HDFCBANK-HDFCOMERUPI-104 41269597-UPI 02:05:25 UPI-PREMSAGAR SUPER	02/05/25	UPI-BEVERLY HILLS POLO	0000104141269597	02/05/25	1,599.10		9,144.41
41269597-UPI		C-BEVERLYHILLSPOL					
02/05/25		OCLUB.96122734@HDFCBANK-HDFC0MERUPI-104	[
SHOP-PAYTMQR5CRB5V@P		41269597-UPI					
TYS-YESB0PTMUPI-104142839459-UPI 02/05/25 UPI-MOHAN KASHINATH 0000104145341962 02/05/25 290.00 8,769 ARKI-MOHANAKKILLE222 1@OKSBI-SBIN0012926-104145341962-UPI 02/05/25 UPI-VAISHALI ANIL 0000548832039788 02/05/25 585.00 9,354 GUJAR-VAISHALIGUJAR89@ OKICICI-ICIC0003363-548832039788-UPI 03/05/25 UPI-ANIL 0000548969653549 03/05/25 6,000.00 15,354 GUJAR-FORTUNEGROUP.ANIL-1@OKI CICI-ICIC0000073-548969653549-UPI 03/05/25 UPI-ADITYA ANIL 0000104185371013 03/05/25 4,400.00 10,954 GUJAR-ADITYAGUJAR20@OKSB I-KKBK0001768-104185371013-UPI 03/05/25 UPI-GOOGLE 0000418588521235 03/05/25 59.00 10,895 PLAY-PLAYSTORE@AXISBANK-UTIB0 000553-415858521235-MANDATEEXECUTE 03/05/25 UPI-ZEPTO-ZEPTONOW.BDPG@ICICI-ICICODC009 9-104209094315-UPI	02/05/25	UPI-PREMSAGAR SUPER	0000104142839459	02/05/25	85.00		9,059.41
02/05/25 UPI-MOHAN KASHINATH 0000104145341962 02/05/25 290.00 8,769 ARKI-MOHANARKILLE222 1@OKSBI-SBIN0012926-104145341962-UPI 02/05/25 UPI-VAISHALI ANIL 0000548832039788 02/05/25 585.00 9,354 GUJAR-VAISHALIGUJAR89@ OKICICI-ICIC00003363-548832039788-UPI 03/05/25 UPI-ANIL A 0000548969653549 03/05/25 6,000.00 15,354 GUJAR-FORTUNEGROUP.ANIL-1@OKI CICI-ICIC0000073-548969653549-UPI 03/05/25 UPI-ADITYA ANIL 0000104185371013 03/05/25 4,400.00 10,954 GUJAR-ADITYAGUJAR20@OKSB 1-KKBK0001768-104185371013-UPI 03/05/25 UPI-GOOGLE 0000415858521235 03/05/25 59.00 10,895 PLAY-PLAYSTORE@AXISBANK-UTIBO 000553-415858521235-MANDATEEXECUTE 03/05/25 UPI-ZEPTO-ZEPTONOW.BDPG@ICICI-ICIC0DC009 0000104209094315 03/05/25 1,710.79 9,184		SHOP-PAYTMQR5CRB5V@P					
ARKI-MOHANARKILLE222 1@OKSBI-SBIN0012926-104145341962-UPI 02/05/25 UPI-VAISHALI ANIL 0000548832039788 02/05/25 585.00 9,354 GUJAR-VAISHALIGUJAR89@ OKICICI-ICIC0003363-548832039788-UPI 03/05/25 UPI-ANIL A 0000548969653549 03/05/25 6,000.00 15,354 GUJAR-FORTUNEGROUP.ANIL-1@OKI CICI-ICIC0000073-548969653549-UPI 03/05/25 UPI-ADITYA ANIL 0000104185371013 03/05/25 4,400.00 10,954 GUJAR-ADITYAGUJAR20@OKSB I-KKBK0001768-104185371013-UPI 03/05/25 UPI-GOOGLE 0000415858521235 03/05/25 59.00 10,895 PLAY-PLAYSTORE@AXISBANK-UTIB0 000553-415858521235-MANDATEEXECUTE 03/05/25 UPI-ZEPTO-ZEPTONOW.BDPG@ICICI-ICICODC009 0000104209094315 03/05/25 1,710.79 9,184		TYS-YESB0PTMUPI-104142839459-UPI					
1@OKSBI-SBIN0012926-104145341962-UPI	02/05/25	UPI-MOHAN KASHINATH	0000104145341962	02/05/25	290.00		8,769.41
02/05/25 UPI-VAISHALI ANIL 0000548832039788 02/05/25 585.00 9,354 GUJAR-VAISHALIGUJAR89@ 0KICICI-ICIC0003363-548832039788-UPI 03/05/25 UPI-ANIL A 0000548969653549 03/05/25 6,000.00 15,354 GUJAR-FORTUNEGROUP.ANIL-1@OKI CICI-ICIC0000073-548969653549-UPI 03/05/25 UPI-ADITYA ANIL GUJAR-ADITYAGUJAR20@OKSB I-KKBK0001768-104185371013-UPI 03/05/25 UPI-GOOGLE 0000553-415858521235-MANDATEEXECUTE 03/05/25 UPI-ZEPTO-ZEPTONOW.BDPG@ICICI-ICIC0DC009 9-104209094315-UPI 585.00 9,354 6,000.00 15,354 6,000.00 15,354 1,710.79 9,184		ARKI-MOHANARKILLE222					
GUJAR-VAISHALIGUJAR89@ OKICICI-ICIC0003363-548832039788-UPI 03/05/25 UPI-ANIL A 0000548969653549 03/05/25 6,000.00 15,354 GUJAR-FORTUNEGROUP.ANIL-1@OKI CICI-ICIC0000073-548969653549-UPI 03/05/25 UPI-ADITYA ANIL 0000104185371013 03/05/25 4,400.00 10,954 GUJAR-ADITYAGUJAR20@OKSB 1-KKBK0001768-104185371013-UPI 03/05/25 UPI-GOOGLE 0000415858521235 03/05/25 59.00 10,895 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		1@OKSBI-SBIN0012926-104145341962-UPI					
OKICICI-ICIC0003363-548832039788-UPI 03/05/25 UPI-ANIL A GUJAR-FORTUNEGROUP.ANIL-1@OKI CICI-ICIC0000073-548969653549-UPI 03/05/25 UPI-ADITYA ANIL GUJAR-ADITYAGUJAR20@OKSB I-KKBK0001768-104185371013-UPI 03/05/25 UPI-GOOGLE PLAY-PLAYSTORE@AXISBANK-UTIB0 000553-415858521235-MANDATEEXECUTE 03/05/25 UPI-ZEPTO-ZEPTONOW.BDPG@ICICI-ICIC0DC009 9-104209094315-UPI 03/05/25 UPI-ZEPTO-ZEPTONOW.BDPG@ICICI-ICICODC009 9-104209094315-UPI 03/05/25 UPI-ZEPTO-ZEPTONOW.BDPG@ICICI-ICICODC009 9-104209094315-UPI	02/05/25	UPI-VAISHALI ANIL	0000548832039788	02/05/25		585.00	9,354.41
03/05/25 UPI-ANIL A 0000548969653549 03/05/25 6,000.00 15,354 GUJAR-FORTUNEGROUP.ANIL-1@OKI CICI-ICIC0000073-548969653549-UPI 03/05/25 UPI-ADITYA ANIL 0000104185371013 03/05/25 4,400.00 10,954 GUJAR-ADITYAGUJAR20@OKSB I-KKBK0001768-104185371013-UPI 03/05/25 UPI-GOOGLE 0000415858521235 03/05/25 59.00 10,895 PLAY-PLAYSTORE@AXISBANK-UTIBO 000553-415858521235-MANDATEEXECUTE 03/05/25 UPI-ZEPTO-ZEPTONOW.BDPG@ICICI-ICICODC009 0000104209094315 03/05/25 1,710.79 9,184		GUJAR-VAISHALIGUJAR89@					
GUJAR-FORTUNEGROUP.ANIL-1@OKI CICI-ICIC0000073-548969653549-UPI 03/05/25 UPI-ADITYA ANIL 0000104185371013 03/05/25 4,400.00 10,954 GUJAR-ADITYAGUJAR20@OKSB I-KKBK0001768-104185371013-UPI 03/05/25 UPI-GOOGLE 0000415858521235 03/05/25 59.00 10,895 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 9-104209094315-UPI		OKICICI-ICIC0003363-548832039788-UPI					
CICI-ICIC0000073-548969653549-UPI 03/05/25 UPI-ADITYA ANIL GUJAR-ADITYAGUJAR20@OKSB I-KKBK0001768-104185371013-UPI 03/05/25 UPI-GOOGLE PLAY-PLAYSTORE@AXISBANK-UTIB0 000553-415858521235-MANDATEEXECUTE 03/05/25 UPI-ZEPTO-ZEPTONOW.BDPG@ICICI-ICIC0DC009 9-104209094315-UPI 0000104185371013 03/05/25 4,400.00 10,954 4,400.00 10,954 59.00 10,895 10,895	03/05/25	UPI-ANIL A	0000548969653549	03/05/25		6,000.00	15,354.41
03/05/25 UPI-ADITYA ANIL GUJAR-ADITYAGUJAR20@OKSB I-KKBK0001768-104185371013-UPI 03/05/25 UPI-GOOGLE PLAY-PLAYSTORE@AXISBANK-UTIB0 0000553-415858521235-MANDATEEXECUTE 03/05/25 UPI-ZEPTO-ZEPTONOW.BDPG@ICICI-ICICODC009 9-104209094315-UPI 0000104185371013 03/05/25 4,400.00 10,954 59.00 10,895		GUJAR-FORTUNEGROUP.ANIL-1@OKI					
GUJAR-ADITYAGUJAR20@OKSB I-KKBK0001768-104185371013-UPI 03/05/25 UPI-GOOGLE 0000415858521235 03/05/25 59.00 10,895. PLAY-PLAYSTORE@AXISBANK-UTIB0 000553-415858521235-MANDATEEXECUTE 03/05/25 UPI-ZEPTO-ZEPTONOW.BDPG@ICICI-ICICODC009 0000104209094315 03/05/25 1,710.79 9,184. 9-104209094315-UPI		CICI-ICIC0000073-548969653549-UPI					
I-KKBK0001768-104185371013-UPI 03/05/25 UPI-GOOGLE PLAY-PLAYSTORE@AXISBANK-UTIB0 000553-415858521235-MANDATEEXECUTE 03/05/25 UPI-ZEPTO-ZEPTONOW.BDPG@ICICI-ICIC0DC009 9-104209094315-UPI 0000104209094315 03/05/25 1,710.79 9,184	03/05/25	UPI-ADITYA ANIL	0000104185371013	03/05/25	4,400.00		10,954.41
03/05/25 UPI-GOOGLE 0000415858521235 03/05/25 59.00 10,895. PLAY-PLAYSTORE@AXISBANK-UTIB0 000553-415858521235-MANDATEEXECUTE UPI-ZEPTO-ZEPTONOW.BDPG@ICICI-ICICODC009 9-104209094315-UPI 03/05/25 1,710.79 9,184.		GUJAR-ADITYAGUJAR20@OKSB					
PLAY-PLAYSTORE@AXISBANK-UTIB0 000553-415858521235-MANDATEEXECUTE 03/05/25 UPI-ZEPTO-ZEPTONOW.BDPG@ICICI-ICIC0DC009 9-104209094315-UPI 03/05/25 1,710.79 9,184.		I-KKBK0001768-104185371013-UPI					
03/05/25 UPI-ZEPTO-ZEPTONOW.BDPG@ICICI-ICIC0DC009 0000104209094315 03/05/25 1,710.79 9,184 9-104209094315-UPI	03/05/25	UPI-GOOGLE	0000415858521235	03/05/25	59.00		10,895.41
03/05/25 UPI-ZEPTO-ZEPTONOW.BDPG@ICICI-ICIC0DC009 0000104209094315 03/05/25 1,710.79 9,184.		PLAY-PLAYSTORE@AXISBANK-UTIB0					
9-104209094315-UPI		000553-415858521235-MANDATEEXECUTE					
	03/05/25	UPI-ZEPTO-ZEPTONOW.BDPG@ICICI-ICIC0DC009	0000104209094315	03/05/25	1,710.79		9,184.62
04/05/25 UDL DD		9-104209094315-UPI					
04/03/23 OPI-DK 0000104239/1019/ 04/03/25 116.94 9,06/	04/05/25	UPI-DR	0000104239710197	04/05/25	116.94		9,067.68

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 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

Branch Code : 4887 Account Type : DIGISAVE YOUTH ACCOUNT(1133)

Statement of account To + 30/06/2025

From:	01/01/2025 To: 30/06/2025	Stat	tement o	of account		
	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-					
	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					

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

Branch Code : 4887 Account Type : DIGISAVE YOUTH ACCOUNT(1133)

Statement of account From: 01/01/2025 To: 30/06/2025

From: 01	1/01/2025 To: 30/06/2025	Sta	tement o	i account		
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-SWIGGYINSTAMART1ONLIN					
	E.GPAY@OKPAYAXIS-UTIB0000553-10467965749					
	1-UPI					
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					

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 Account Type : DIGISAVE YOUTH ACCOUNT(1133)

Statement of account From: 01/01/2025 To: 30/06/2025

From : U	1/01/2025 10 : 30/06/2025	Sta	icinciii o	n account		
	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
	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					
_						

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 State : 18002600/18001600 Phone no.

: 0.00 OD Limit 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 Account Type : DIGISAVE YOUTH ACCOUNT(1133)

Statement of account From: 01/01/2025 To: 30/06/2025

23.05/25 UP-PEACE OUT THE PUFF 0.00010529739353 23.05/25 10.00 6.297.18	From: 0	1/01/2025 To: 30/06/2025	Sta	tement o	of account		
TYS-YEBOPTMUPI-105297939353-UPI 23:05:25 UPI-MUKESH WINES-03973999666 YBL-YESB0YBL UPI-05:298250349-UPI UPI-05:298250349-UPI UPI-05:298250349-UPI UPI-NIL A 0000551327511721 27:08:25 UPI-MUKESH CICL-ICIC0000073-551327511721-UPI 27:08:25 UPI-BHAANE RETAIL 0000105469411734 27:08:25 8,090.00 7,897.18 PRIVAT-PAYTMS-14D342@P TY-YESB0MCHUPI-105469411734-UPI UPI-SURRET VUMAR-SURRETTAL 0000105469515714 27:08:25 S0.00 7,847.18 EUPI-DIVYA ANIL 0000105469515714 27:08:25 S0.00 7,897.18 UPI-DIVYA ANIL 0000105469515714 27:08:25 S0.00 7,897.18 116.00 7,481.18 VILAS-BALAKALATE101@ O KICICL-MAHB0001773-105498077125-UPI UPI-MUKESH VILAS-BALAKALATE101@ O KICICL-MAHB0001773-105498077125-UPI UPI-MUKESH UPI-MUKESH 0000108498717381 27:08:25 UPI-MUKESH 00000108498717381 27:08:25 UPI-MUKESH 0000108498717381 27:08:25 UPI	23/05/25	UPI-PEACE OUT THE PUFF	0000105297939353	23/05/25	10.00		6,297.18
23/05/25 UPI-MUKESH 0000105298250349 23/05/25 310.00 5,987.18 WINES-Q397399966@YBL-YESBOYBL UPI-105298250349-UPI 27/05/25 UPI-ANIL A 0000551327511721 27/05/25 10,000.00 15,987.18 GUJAR-FORTUNEGROUP-ANIL-1@OKI CICL-ICC0000073-551327511721-UPI 27/05/25 UPI-BIRAJANE RETAIL 0000105469411734 27/05/25 8,090.00 7,897.18 PRIVAT-PAYTM.S14D342@P TY-YESBOMCHUPI-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-MB BALAKRISHNA 0000105498077125 27/05/25 116.00 7,481.18 VILAS-BALAKALATEI01@O KICICL-MAHB0001773-105498077125-UPI 27/05/25 UPI-MIVES-Q397399966@YBL-YUSBOYBL UPI-105498717381-UPI 27/05/25 UPI-MAYUR KTICHEN STORE-0791819A0099379. BOR @KOTAK-KKBK0001819-105498794907-18197 S3A 27/05/25 UPI-RADHA SANJAY 0000514732620485 27/05/25 155.00 7,141.18 S-KKBK0001783-514732620485-SENT USING PA YTM U		S-PAYTMQR6E1RF6@P					
WINES-Q397399966@YBL-YESBOYBL UPI-105298250349-UPI 27/05/25 UPF-ANII. A 0000551327511721 27/05/25 10,000.00 15,987.18 GUJAR-FORTUNEGROUP-ANIL-1@OKI CICI-CIC0000073-551327511721-UPI 27/05/25 UPF-BIRAANR RETAIL 0000105469411734 27/05/25 8,090.00 7,897.18 PRIVAT-PAYTM.S14D342@P TY-YESBOMCHUPI-105469411734-UPI 27/05/25 UPF-SURIEET 0000105469515714 27/05/25 50.00 7,847.18 KUMAR-SURIEITYADAV32333-2@OK HDFCBANK-HDFC0000868-105469515714-UPI 27/05/25 UPF-DIVYA ANIL 0000105487768753 27/05/25 250.00 7,597.18 GUJAR-DIVYAGUJAR11206@OKH DFCBANK-KKBK0001783-105487768753-UPI 27/05/25 UPF-MR BALAKRISHNA 0000105498077125 27/05/25 116.00 7,481.18 VILAS-BALAKRI-ATRIO1@O KICICI-MAHB0001773-105498077125-UPF UPF-MUKESH 00001773-105498077125-UPF UPF-MUKESH 00001773-10549874907-18197 S3A 27/05/25 UPF-MUKESH 00001783-514732620485-SENT USING PA YTM U		TYS-YESB0PTMUPI-105297939353-UPI					
UPI-105298250349-UPI	23/05/25	UPI-MUKESH	0000105298250349	23/05/25	310.00		5,987.18
27/05/25 UPI-ANIL A 0000551327511721 27/05/25 10,000.00 15,987.18		WINES-Q397399966@YBL-YESB0YBL					
GUJAR-FORTUNEGROUP ANII-1@OKI CICI-ICIC0000073-551327511721-UPI 27/05/25 UPI-BHAANE RETAIL PRIVAT-PAYTM.S14D342@P TY-YESBOMCHUPI-105469411734-UPI 27/05/25 UPI-SURJEET 0000105469515714 27/05/25 UPI-SURJEET AUGUJAR-JUPYA ANII 27/05/25 GUJAR-DIVYA ANII UPI-DIVYA ANII DPCDANK-KKBK0001783-105487768753-UPI 27/05/25 UPI-MI BALAKALATE101@O KICICI-MAIB0001773-105498077125-UPI 27/05/25 UPI-MURESH WINES-Q39739996@YBI-YESBOYBI. UPI-I05498717381-UPI 27/05/25 UPI-MAYUR KITCHEN STORE-0791819A0099379. BQR@KOTAK-KKBK0001819-105498794907-18197 533A 27/05/25 UPI-RADIA SANJAY KALATE-7745000010@PTAXI S-KKBK00010P3-514732620485-SENT USING PA YTM U		UPI-105298250349-UPI					
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-KBK0001783-105487768753-UPI 27/05/25 UPI-MR BALAKRISHNA 000010549877125 27/05/25 116.00 7,481.18 VILAS-BALAKALATE101@O KICICI-MAHB0001773-105498077125-UPI 27/05/25 UPI-MUKESH 00001733-105498077125-UPI 27/05/25 UPI-MUKESH 00001733-105498077125-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 SANIAY 0000514732620485 27/05/25 155.00 7,141.18 KALATE-7745000010@PTAXI S-KKBK0001783-514732620485-SENT USING PA YTM U	27/05/25	UPI-ANIL A	0000551327511721	27/05/25		10,000.00	15,987.18
27/05/25 UPI-BHAANE RETAIL 0000105469411734 27/05/25 8,090.00 7,897.18		GUJAR-FORTUNEGROUP.ANIL-1@OKI					
PRIVAT-PAYTM.S14D342@P TY-YESBOMCHUPI-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-KKBK0001783-1054887768753-UPI 27/05/25 UPI-MR BALAKRISHNA 0000105498077125 27/05/25 116.00 7,481.18 VILAS-BALAKALATE101@O KICIC-MAHB0001773-105498077125-UPI UPI-105498717381-UPI 27/05/25 UPI-MUKESH 0000105498717381 27/05/25 475.00 7,006.18 WINES-Q397399966@YBL-YESBOYBL UPI-105498717381-UPI 27/05/25 UPI-MAYUR KITCHEN STORE-0791819A0099379. 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		CICI-ICIC0000073-551327511721-UPI					
TY-YESBOMCHUPI-105469411734-UPI 27/05/25 UPI-SURJEET	27/05/25	UPI-BHAANE RETAIL	0000105469411734	27/05/25	8,090.00		7,897.18
27/05/25 UPI-SURJEET		PRIVAT-PAYTM.S14D342@P					
KUMAR-SURJEETYADAV32333-2@OK HDFCBANK-HDFC0000868-105469515714-UPI		TY-YESB0MCHUPI-105469411734-UPI					
HDFCBANK-HDFC0000868-105469515714-UPI 27/05/25 UPI-DIVYA ANIL GUJAR-DIVYAGUJAR11206@OKH DFCBANK-KKBK0001783-105487768753-UPI 27/05/25 UPI-MR BALAKRISHNA VILAS-BALAKALATE101@O KICICI-MAHB0001773-105498077125-UPI 27/05/25 UPI-MUKESH WINES-Q397399966@YBL-YESB0YBL UPI-105498717381-UPI 27/05/25 UPI-MAYUR KITCHEN STORE-0791819A0099379. BQR@KOTAK-KKBK0001819-105498794907-18197 53A 27/05/25 UPI-RADHA SANJAY KALATE-7745000010@PTAXI S-KKBK0001783-514732620485-SENT USING PA YTM U 0000105487768753 27/05/25 250.00 7,597.18 27/05/25 116.00 7,481.18 27/05/25 475.00 7,006.18 27/05/25 UPI-RADHA SANJAY 0000105498794907 27/05/25 20.00 6,986.18	27/05/25	UPI-SURJEET	0000105469515714	27/05/25	50.00		7,847.18
27/05/25 UPI-DIVYA ANIL GUJAR-DIVYAGUJAR11206@OKH DFCBANK-KKBK0001783-105487768753-UPI 27/05/25 UPI-MB BALAKRISHNA VILAS-BALAKALATE101@O KICICI-MAHB0001773-105498077125-UPI 27/05/25 UPI-MUKESH WINES-Q397399966@YBL-YESB0YBL UPI-105498717381-UPI 27/05/25 UPI-MAYUR KITCHEN STORE-0791819A0099379. BQR@KOTAK-KKBK0001819-105498794907-18197 53A 27/05/25 UPI-RADHA SANJAY KALATE-7745000010@PTAXI S-KKBK0001783-514732620485-SENT USING PA YTM U 0000105487768753 27/05/25 20.00 7,597.18 27/05/25 116.00 7,481.18 27/05/25 475.00 7,006.18 27/05/25 20.00 6,986.18		KUMAR-SURJEETYADAV32333-2@OK					
GUJAR-DIVYAGUJAR11206@OKH DFCBANK-KKBK0001783-105487768753-UPI 27/05/25 UPI-MR BALAKRISHNA VILAS-BALAKALATE101@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. 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		HDFCBANK-HDFC0000868-105469515714-UPI					
DFCBANK-KKBK0001783-105487768753-UPI 27/05/25 UPI-MR BALAKRISHNA VILAS-BALAKALATE101@O KICICI-MAHB0001773-105498077125-UPI 27/05/25 UPI-MUKESH WINES-Q397399966@YBL-YESB0YBL UPI-105498717381-UPI 27/05/25 UPI-MAYUR KITCHEN STORE-0791819A0099379. BQR@KOTAK-KKBK0001819-105498794907-18197 53A 27/05/25 UPI-RADHA SANJAY KALATE-7745000010@PTAXI S-KKBK0001783-514732620485-SENT USING PA YTM U 116.00 7,481.18 7,481.18 27/05/25 27/05/25 20.00 6,986.18	27/05/25	UPI-DIVYA ANIL	0000105487768753	27/05/25	250.00		7,597.18
27/05/25 UPI-MR BALAKRISHNA 0000105498077125 27/05/25 116.00 7,481.18		GUJAR-DIVYAGUJAR11206@OKH					
VILAS-BALAKALATE101@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. 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		DFCBANK-KKBK0001783-105487768753-UPI					
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. 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	27/05/25	UPI-MR BALAKRISHNA	0000105498077125	27/05/25	116.00		7,481.18
27/05/25 UPI-MUKESH WINES-Q397399966@YBL-YESB0YBL UPI-105498717381-UPI 27/05/25 UPI-MAYUR KITCHEN STORE-0791819A0099379. BQR@KOTAK-KKBK0001819-105498794907-18197 53A 27/05/25 UPI-RADHA SANJAY KALATE-7745000010@PTAXI S-KKBK0001783-514732620485-SENT USING PA YTM U 7,006.18 27/05/25 475.00 6,986.18 27/05/25 20.00 7,141.18		VILAS-BALAKALATE101@O					
WINES-Q397399966@YBL-YESB0YBL UPI-105498717381-UPI 27/05/25 UPI-MAYUR KITCHEN STORE-0791819A0099379. BQR@KOTAK-KKBK0001819-105498794907-18197 53A 27/05/25 UPI-RADHA SANJAY KALATE-7745000010@PTAXI S-KKBK0001783-514732620485-SENT USING PA YTM U 0000514732620485 27/05/25 20.00 6,986.18 27/05/25 155.00 7,141.18		KICICI-MAHB0001773-105498077125-UPI					
UPI-105498717381-UPI 27/05/25 UPI-MAYUR KITCHEN STORE-0791819A0099379. BQR@KOTAK-KKBK0001819-105498794907-18197 53A 27/05/25 UPI-RADHA SANJAY KALATE-7745000010@PTAXI S-KKBK0001783-514732620485-SENT USING PA YTM U 0000105498794907 27/05/25 20.00 6,986.18 27/05/25 155.00 7,141.18	27/05/25	UPI-MUKESH	0000105498717381	27/05/25	475.00		7,006.18
27/05/25 UPI-MAYUR KITCHEN STORE-0791819A0099379. BQR@KOTAK-KKBK0001819-105498794907-18197 53A 27/05/25 UPI-RADHA SANJAY KALATE-7745000010@PTAXI S-KKBK0001783-514732620485-SENT USING PA YTM U 0000105498794907 27/05/25 20.00 6,986.18 27/05/25 20.00 6,986.18		WINES-Q397399966@YBL-YESB0YBL					
BQR@KOTAK-KKBK0001819-105498794907-18197 53A 27/05/25 UPI-RADHA SANJAY		UPI-105498717381-UPI					
53A 27/05/25 UPI-RADHA SANJAY	27/05/25	UPI-MAYUR KITCHEN STORE-0791819A0099379.	0000105498794907	27/05/25	20.00		6,986.18
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		BQR@KOTAK-KKBK0001819-105498794907-18197					
KALATE-7745000010@PTAXI S-KKBK0001783-514732620485-SENT USING PA YTM U		53A					
S-KKBK0001783-514732620485-SENT USING PA YTM U	27/05/25	UPI-RADHA SANJAY	0000514732620485	27/05/25		155.00	7,141.18
YTM U		KALATE-7745000010@PTAXI					
		S-KKBK0001783-514732620485-SENT USING PA					
28/05/25 UPI-PREM SAGAR SUPER SHO-Q339948959@YBL- 0000105509639023 28/05/25 35.00 7,106.18		YTM U					
	28/05/25	UPI-PREM SAGAR SUPER SHO-Q339948959@YBL-	0000105509639023	28/05/25	35.00		7,106.18

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:

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 : DIGISAVE YOUTH ACCOUNT(1133) Account Type

Statement of account From: 01/01/2025 To: 30/06/2025

110111 . 0	1/01/2023 10 . 30/00/2023	Sta		1 account		
	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					
01/06/25	UPI-BMTC BUS	0000105717621341	01/06/25	290.00		33,996.18
	KA57F2179-KA57F2179@CNRB-CN					
	RB0000033-105717621341-PAY TO MERCHANT					
01/06/25	UPI-ADITYA ANIL	0000105730263731	01/06/25	21,593.00		12,403.18
	GUJAR-ADITYAGUJAR20@OKSB					
	I-KKBK0001768-105730263731-UPI					
01/06/25	UPI-ZEPTONOW-CFZEPTONOW@ICICI-ICIC0DC009	0000105749386059	01/06/25	607.49		11,795.69
	9-105749386059-UPI					
01/06/25	UPI-MRS KALPANA	0000105754488150	01/06/25	100.00		11,695.69
	DEBNATH-Q939912226@YBL-					
	YESB0YBLUPI-105754488150-CHICKEN FRIED R					
	ICE					
02/06/25	UPI-MUMBAI	0000105780602666	02/06/25	30.00		11,665.69
	KITCHEN-PAYTM.S126I4U@PTY-YES					
	B0MCHUPI-105780602666-UPI					
02/06/25	UPI-BOMBLE SHIVAM	0000105784655669	02/06/25	1.00		11,664.69
	VIJAY-SHIVAMVBOMBLE@OK					

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 State : 18002600/18001600 Phone no.

: 0.00 OD Limit 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 Account Type : DIGISAVE YOUTH ACCOUNT(1133)

Statement of account From: 01/01/2025 To: 30/06/2025

From: 0	1/01/2025 To: 30/06/2025	Stat	tement o	of account		
	ICICI-COSB0000012-105784655669-DEMO					
02/06/25	UPI-BOMBLE SHIVAM	0000551919003228	02/06/25		1.00	11,665.69
	VIJAY-SHIVAMVBOMBLE@OK					
	ICICI-COSB0000012-551919003228-DEMO					
02/06/25	UPI-VATSAVAI BHARGAVA	0000515372546510	02/06/25		3,000.00	14,665.69
	SA-VRAGHAVENDRAVAR					
	MA12@OKSBI-SBIN0021227-515372546510-UPI					
02/06/25	UPI-SHANKARGOUD-6363285049@AXL-BDBL00016	0000105805266970	02/06/25	200.00		14,465.69
	23-105805266970-CAB					
02/06/25	UPI-BONKERS	0000105820709744	02/06/25	999.05		13,466.64
	CORNER-BONKERSCORNERGK.ESBZ@					
	ICICI-ICIC0DC0099-105820709744-UPI					
02/06/25	UPI-BONKERS	0000105828065475	02/06/25	999.05		12,467.59
	CORNER-BONKERSCORNERGK.ESBZ@					
	ICICI-ICIC0DC0099-105828065475-UPI					
03/06/25	UPI-MUMBAI	0000105835440594	03/06/25	50.00		12,417.59
	KITCHEN-PAYTM.S1DID2V@PTY-YES					
	B0MCHUPI-105835440594-UPI					
04/06/25	UPI-BMTC BUS	0000105914767052	04/06/25	23.00		12,394.59
	KA51AH4799-KA51AH4799@CNRB-					
	CNRB0000033-105914767052-UPI					
04/06/25	UPI-PAYU PAYMENTS PVT	0000105918565438	04/06/25	30.00		12,364.59
	LT-YELLOWQR.10KGWA					
	TOM0011@HDFCBANK-HDFC0MERUPI-1059185654	3				
	8-UPI					
04/06/25	UPI-MR SANJAY	0000105920472816	04/06/25	5.00		12,359.59
	RAM-SUMATIR79@OKICICI-IDIB					
	000R005-105920472816-UPI					
04/06/25	UPI-TSF GIFT GITA COUNTE-PAYTM.D14276330	0000105921773126	04/06/25	350.00		12,009.59
	109@PTY-YESB0MCHUPI-105921773126-UPI					
04/06/25	UPI-ASHOK GANAPATHI	0000105925705626	04/06/25	60.00		11,949.59
	KINI-PAYTMQR28100505					

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 Account Type : DIGISAVE YOUTH ACCOUNT(1133)

Statement of account From : 01/01/2025 $T_0 + 30/06/2025$

From: 0	1/01/2025 To: 30/06/2025	Star	tement o	of account		
	0101LNBZOWQJPGIA@PAYTM-YESB0PTMUPI-1059	2				
	5705626-UPI					
04/06/25	UPI-BMRCL	0000105926370551	04/06/25	30.00		11,919.59
	MHLITOM0002-Q459946410@YBL-YES					
	B0YBLUPI-105926370551-UPI					
04/06/25	UPI-BMTC BUS	0000105929791530	04/06/25	35.00		11,884.59
	KA01F9124-KA01F9124@CNRB-CN					
	RB0000033-105929791530-UPI					
04/06/25	UPI-GOOGLE	0000230953821555	04/06/25	130.00		11,754.59
	PLAY-PLAYSTORE@AXISBANK-UTIB0					
	000553-230953821555-MANDATEEXECUTE					
05/06/25	UPI-BMTC BUS	0000105970743398	05/06/25	33.00		11,721.59
	KA57F3288-KA57F3288@CNRB-CN					
	RB0000033-105970743398-UPI					
05/06/25	UPI-SRESHTH	0000105975299421	05/06/25	1,500.00		10,221.59
	DAS-SRESHTHDAS2005@OKHDFCBAN					
	K-HDFC0001063-105975299421-UPI					
05/06/25	UPI-PASHA	0000105976281046	05/06/25	120.00		10,101.59
	AUTOMOBILES-9972377022@OKBIZAX					
	IS-UTIB0000553-105976281046-AUTO					
06/06/25	UPI-PRATHAM	0000106003168417	06/06/25	40.00		10,061.59
	JAIN-PRATHAMJN0631@OKSBI-SB					
	IN0003588-106003168417-UPI					
06/06/25	UPI-MS SAMYUKTAA	0000106005250182	06/06/25	25.00		10,036.59
	S-SAMBNPS@OKAXIS-IDIB00					
	0A128-106005250182-BLUE BOOK					
06/06/25	UPI-BOMBLE SHIVAM	0000552399056988	06/06/25		500.00	10,536.59
	VIJAY-SHIVAMVBOMBLE@OK					
	ICICI-COSB0000012-552399056988-CASH					
08/06/25	UPI-JOCKEY	0000106118815930	08/06/25	998.00		9,538.59
	FORUM-JOCKEYFORUM.42667564@HD					
	FCBANK-HDFC0MERUPI-106118815930-GENERATI					

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 : 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 Account Type : DIGISAVE YOUTH ACCOUNT(1133)

Statement of account From: 01/01/2025 To: 30/06/2025

From : 0	1/01/2025 10 : 30/06/2025	Sta	tement o	n account		
	NG DYNAMIC					
08/06/25	UPI-MRS KALPANA	0000106148847907	08/06/25	80.00		9,458.59
	DEBNATH-Q939912226@YBL-					
	YESB0YBLUPI-106148847907-ALOO PARATHA					
09/06/25	UPI-MUMBAI	0000106167822931	09/06/25	30.00		9,428.59
	KITCHEN-PAYTM.S1DID2V@PTY-YES					
	B0MCHUPI-106167822931-UPI					
09/06/25	UPI-GROFERS INDIA PRIVAT-GROFERSINDIA.RZ	0000106184418101	09/06/25	549.00		8,879.59
	P@HDFCBANK-HDFC0MERUPI-106184418101-PAYV	7				
	IARAZORPAY					
09/06/25	UPI-BLINKIT-PAYTM-BLINKIT@PTYBL-YESB0PTM	I 0000106200953574	09/06/25	523.00		8,356.59
	UPI-106200953574-BLINKIT PAYMENT					
09/06/25	UPI-INOX-PVRINOX831352.RZP@RXAIRTEL-AIRP	0000106211431438	09/06/25	247.56		8,109.03
	0000011-106211431438-PVR CINEMAS					
10/06/25	UPI-PRATHAM	0000106226413432	10/06/25	40.00		8,069.03
	JAIN-PRATHAMJN0631@OKSBI-SB					
	IN0003588-106226413432-DOSA					
10/06/25	UPI-SRESHTH	0000106231617975	10/06/25		250.00	8,319.03
	DAS-SRESHTHDAS2005@OKHDFCBAN					
	K-HDFC0001063-106231617975-UPI					
10/06/25	UPI-SPOTIFY INDIA-SPOTIFY.BDSI@ICICI-ICI	0000516176362524	10/06/25	149.00		8,170.03
	C0DC0099-516176362524-MANDATEREQUEST					
11/06/25	UPI-NETFLIX	0000100739747510	11/06/25	649.00		7,521.03
	COM-NETFLIXUPI.PAYU@HDFCBANK					
	-HDFC0MERUPI-100739747510-MONTHLY					
	AUTOPA					
	Y. C					
11/06/25	UPI-BMTC BUS	0000106297185973	11/06/25	23.00		7,498.03
	KA51AK0945-KA51AK0945@CNRB-					
	CNRB0000033-106297185973-UPI					
11/06/25	UPI-BANGALORE METRO	0000106299439508	11/06/25	30.00		7,468.03
	RAIL-PAYTMOCL.D87616					

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 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 Account Type : DIGISAVE YOUTH ACCOUNT(1133)

Statement of account From: 01/01/2025 To: 30/06/2025

From: 0	1/01/2025 To: 30/06/2025	Sta	tement o	of account	
	495@AXISBANK-UTIB0000100-106299439508-ME				
	TRO				
11/06/25	UPI-TSF FOOD KRISHNA	0000106303311593	11/06/25	30.00	7,438.03
	COU-PAYTMQR28100505				
	0101D3F9YI7W2CHB@PAYTM-YESB0PTMUPI-10630)			
	3311593-LADDU				
11/06/25	UPI-BMRCL	0000106305267143	11/06/25	30.00	7,408.03
	MHLITOM0002-Q459946410@YBL-YES				
	B0YBLUPI-106305267143-METRO				
11/06/25	UPI-BMTC BUS	0000106308168474	11/06/25	23.00	7,385.03
	KA51AH6096-KA51AH6096@CNRB-				
	CNRB0000033-106308168474-BUS				
12/06/25	UPI-PRATHAM	0000106339306427	12/06/25	40.00	7,345.03
	JAIN-PRATHAMJN0631@OKSBI-SB				
	IN0003588-106339306427-DOSA				
12/06/25	UPI-GANGOLLI	0000106373858858	12/06/25	40.00	7,305.03
	PRADEEP-PAYTM.S1CLLHW@PTY-Y				
	ESB0MCHUPI-106373858858-JUICE				
13/06/25	UPI-PRATHAM	0000106384131149	13/06/25	40.00	7,265.03
	JAIN-PRATHAMJN0631@OKSBI-SB				
	IN0003588-106384131149-SAMOSA				
13/06/25	UPI-BEYOND HEALTH CARE	0000106406221444	13/06/25	20.00	7,245.03
	A-VYAPAR.17170121				
	0994@HDFCBANK-HDFC0MERUPI-106406221444-C				
	HIPS				
13/06/25	UPI-HARSHAL	0000106426384238	13/06/25	20.00	7,225.03
	AGRAWAL-9315696468@PTYES-KK				
	BK0000677-106426384238-COLD DRINK				
14/06/25	UPI-TEJAS	0000106467577635	14/06/25	244.71	6,980.32
	CHALLA-CHALLATEJAS-1@OKSBI-BAR				
	B0VJHANU-106467577635-LUNCH				
14/06/25	UPI-ISHAAN	0000106482085147	14/06/25	540.00	6,440.32

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 : 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 Account Type : DIGISAVE YOUTH ACCOUNT(1133)

Statement of account From: 01/01/2025 To: 30/06/2025

From: 0	1/01/2025 To: 30/06/2025	Sta	ement o	of account		
	CHANDRA-9205630274@PTYES-HDFC					
	0004394-106482085147-UPI					
14/06/25	UPI-JOSHUA BIJU-JOSHUABIJU8@OKICICI-FDRL	0000553109823174	14/06/25		180.00	6,620.32
	0001010-553109823174-UPI					
15/06/25	UPI-HARSHAL	0000516633248185	15/06/25		90.00	6,710.32
	AGRAWAL-9315696468@PTAXIS-K					
	KBK0000677-516633248185-SENT USING PAYTM					
	U					
15/06/25	UPI-GROFERS INDIA PRIVAT-GROFERSINDIA.RZ	0000106506506315	15/06/25	509.00		6,201.32
	P@HDFCBANK-HDFC0MERUPI-106506506315-PAYV	,				
	IARAZORPAY					
15/06/25	UPI-MRS KALPANA	0000106521347664	15/06/25	80.00		6,121.32
	DEBNATH-Q939912226@YBL-					
	YESB0YBLUPI-106521347664-DINNER					
16/06/25	UPI-MRS KALPANA	0000106561302857	16/06/25	110.00		6,011.32
	DEBNATH-Q939912226@YBL-					
	YESB0YBLUPI-106561302857-LUNCH					
16/06/25	UPI-ANS	0000106567849771	16/06/25	20.00		5,991.32
	STORE-PAYTMQR5VWAIS@PTYS-YESB0PT					
	MUPI-106567849771-COKE					
16/06/25	UPI-BOMBLE SHIVAM	0000516779415168	16/06/25		90.00	6,081.32
	VIJAY-SHIVAMVBOMBLE@OK					
	ICICI-COSB0000012-516779415168-DRINK					
16/06/25	UPI-SAVITHA A	0000106574348136	16/06/25	250.00		5,831.32
	K-PAYTMQRB01JZJLC05@PAYTM-					
	YESB0PTMUPI-106574348136-HAIRCUT					
17/06/25	UPI-CHRIST BAKERY PAST-Q657231502@YBL-	0000106598180113	17/06/25	40.00		5,791.32
	YESB0YBLUPI-106598180113-UPI					
17/06/25	UPI-VATSAVAI BHARGAVA	0000516836012410	17/06/25		3,000.00	8,791.32
	SA-VRAGHAVENDRAVAR					
	MA12@OKSBI-SBIN0021227-516836012410-UPI					
17/06/25	UPI-SRI NANJUNDESHWARA	0000106638542427	17/06/25	20.00		8,771.32

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 : 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 Account Type : DIGISAVE YOUTH ACCOUNT(1133)

Statement of account From: 01/01/2025 To: 30/06/2025

From: 0	1/01/2025 To: 30/06/2025	Sta	tement o	of account		
	A-PAYTMQR28100505					
	0101YZJ52C3M21HW@PAYTM-YESB0PTMUPI-10663	;				
	8542427-COKE					
17/06/25	UPI-HARSHAL	0000106645168307	18/06/25	170.00		8,601.32
	AGRAWAL-9315696468@PTYES-KK					
	BK0000677-106645168307-BOBA					
19/06/25	UPI-CHRIST BAKERY PAST-Q128071366@YBL-	0000106700937083	19/06/25	60.00		8,541.32
	YESB0YBLUPI-106700937083-DOSA					
19/06/25	UPI-CHRIST BAKERY PAST-Q128071366@YBL-	0000106700969968	19/06/25	120.00		8,421.32
	YESB0YBLUPI-106700969968-DOSA					
19/06/25	UPI-MS SAMYUKTAA	0000517093109444	19/06/25		60.00	8,481.32
	S-SAMBNPS@OKAXIS-IDIB00					
	0A128-517093109444-MASALA DOSA					
19/06/25	UPI-NIKE BHANNE	0000106715697025	19/06/25	1,995.00		6,486.32
	RETAIL-NIKEBHANNERETAIL.					
	63375166@HDFCBANK-HDFC0MERUPI-1067156970					
	25-BAG					
19/06/25	UPI-PRATHAM	0000517056803742	19/06/25		60.00	6,546.32
	JAIN-PRATHAMJN0631@OKSBI-SB					
	IN0003588-517056803742-MASALA DOSA					
20/06/25	UPI-ABEL-BHARATPE09907556963@YESBANKLTD	0000106752503266	20/06/25	100.00		6,446.32
	YESB0YESUPI-106752503266-PAY TO BHARATPE					
	ME					
20/06/25	UPI-PRATHAM	0000517179431127	20/06/25		50.00	6,496.32
	JAIN-PRATHAMJN0631@OKSBI-SB					
	IN0003588-517179431127-IDLI					
20/06/25	UPI-SRI NANJUNDESHWARA	0000106768018045	20/06/25	20.00		6,476.32
	A-PAYTMQR28100505					
	0101YZJ52C3M21HW@PAYTM-YESB0PTMUPI-1067	5				
	8018045-SPRITE					
20/06/25	UPI-BLINKIT-BLINKITJKB.RZP@MAIRTEL-AIRP0	0000106778527681	20/06/25	358.00		6,118.32
	000001-106778527681-PAYVIARAZORPAY					

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 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 : DIGISAVE YOUTH ACCOUNT(1133) Account Type

Statement of account From: 01/01/2025 To: 30/06/2025

110111 . 0	1/01/2023 10 . 30/00/2023	Sta	tement c	n account		
21/06/25	ACH C- LARSEN AND TOUBRO LI-25023605	0000009900720591	21/06/25		34.00	6,152.32
21/06/25	UPI-MRS KALPANA	0000106836228147	21/06/25	80.00		6,072.32
	DEBNATH-Q939912226@YBL-					
	YESB0YBLUPI-106836228147-ROLL					
21/06/25	UPI-FATHIMA SUHARA T C-Q312966046@YBL-YE	0000106845535728	21/06/25	20.00		6,052.32
	SB0YBLUPI-106845535728-UPI					
22/06/25	UPI-SRESHTH	0000106856488871	22/06/25	300.00		5,752.32
	DAS-SRESHTHDAS2005@OKHDFCBAN					
	K-HDFC0001063-106856488871-UPI					
22/06/25	UPI-ADITYA ANIL	0000106856568820	22/06/25	200.00		5,552.32
	GUJAR-ADITYAGUJAR20@OKSB					
	I-KKBK0001768-106856568820-UPI					
22/06/25	UPI-SENTHIL	0000106857027982	22/06/25	55.00		5,497.32
	R-PAYTMQRYGR3DBAL8T@PAYTM-YE					
	SB0PTMUPI-106857027982-DOSA					
22/06/25	UPI-MRS KALPANA	0000106871281684	22/06/25	80.00		5,417.32
	DEBNATH-Q939912226@YBL-					
	YESB0YBLUPI-106871281684-ROLL					
22/06/25	UPI-HARSHAL	0000686808765599	22/06/25		35.00	5,452.32
	AGRAWAL-9315696468@PTYES-KK					
	BK0000677-686808765599-SENT USING PAYTM					
	U					
22/06/25	UPI-SHAURYA PRATAP	0000517397748195	22/06/25		35.00	5,487.32
	SINGH-GALAXYMERBIT111					
	@OKAXIS-SIBL0000396-517397748195-UPI					
22/06/25	UPI-SHAURYA PRATAP	0000106890608864	22/06/25	70.00		5,417.32
	SINGH-GALAXYMERBIT111					
	@OKSBI-SIBL0000396-106890608864-UPI					
23/06/25	UPI-CHRIST BAKERY PAST-Q657231502@YBL-	0000106909903366	23/06/25	112.00		5,305.32
	YESB0YBLUPI-106909903366-BREAKFAST					
23/06/25	UPI-FATHIMA SUHARA T C-Q312966046@YBL-YE	0000106949332549	23/06/25	20.00		5,285.32
	SB0YBLUPI-106949332549-JUICE					
t-						

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 State : 18002600/18001600 Phone no.

: 0.00 OD Limit 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 Account Type : DIGISAVE YOUTH ACCOUNT(1133)

Statement of account From: 01/01/2025 To: 30/06/2025

From: 0	1/01/2025 10 : 30/06/2025	Sta		or account		
23/06/25	UPI-SRI SAI BABA	0000106951952460	23/06/25	725.00		4,560.32
	ENTERPR-PAYTMQR5DA4J0@P					
	TYS-YESB0PTMUPI-106951952460-UPI					
24/06/25	UPI-VATSAVAI BHARGAVA	0000517588441397	24/06/25		1,000.00	5,560.32
	SA-VRAGHAVENDRAVAR					
	MA12@OKSBI-SBIN0021227-517588441397-UPI					
24/06/25	UPI-ABEL-BHARATPE09907556963@YESBANKLTD	0000106961430741	24/06/25	40.00		5,520.32
	YESB0YESUPI-106961430741-PAY TO BHARATPE					
	ME					
24/06/25	UPI-JOSSH-JOSSH0308@OKSBI-SIBL0000396-51	0000517589993091	24/06/25		180.00	5,700.32
	7589993091-UPI					
24/06/25	UPI-VIRAT SINGH-9911977737@FAM-PPIW08845	0000554187167522	24/06/25		180.00	5,880.32
	09-554187167522-UPI PAYMENT					
24/06/25	UPI-JOSHUA BIJU-JOSHUABIJU8@OKICICI-FDRL	0000554155217108	24/06/25		180.00	6,060.32
	0001010-554155217108-UPI					
24/06/25	UPI-SRI NANJUNDESHWARA	0000106975634504	24/06/25	20.00		6,040.32
	A-PAYTMQR28100505					
	0101YZJ52C3M21HW@PAYTM-YESB0PTMUPI-1069	7				
	5634504-CHIPS					
25/06/25	UPI-HARSHAL	0000676938221765	25/06/25		90.00	6,130.32
	AGRAWAL-HARSHAL.6468-8@WAAXI					
	S-KKBK0000677-676938221765-UPI					
26/06/25	UPI-ISHAAN	0000107060153831	26/06/25	70.00		6,060.32
	CHANDRA-9205630274@PTYES-HDFC					
	0004394-107060153831-CAKE					
26/06/25	UPI-ABEL-BHARATPE09907556963@YESBANKLTD	0000107063415671	26/06/25	40.00		6,020.32
	YESB0YESUPI-107063415671-PAY TO BHARATPE					
	ME					
26/06/25	UPI-JOSHUA BIJU-JOSHUABIJU8@OKICICI-FDRL	0000107100444954	26/06/25	90.00		5,930.32
	0001010-107100444954-UPI					
27/06/25	UPI-ABEL-BHARATPE09907556963@YESBANKLTD	0000107114078591	27/06/25	50.00		5,880.32
	YESB0YESUPI-107114078591-PAY TO BHARATPE					

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

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

OD Limit : 0.00 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 : DIGISAVE YOUTH ACCOUNT(1133) Account Type

Statement of account From: 01/01/2025 To: 30/06/2025

		~ ***				
	ME					
27/06/25	UPI-BEYOND HEALTH CARE	0000107128726149	27/06/25	60.00		5,820.32
	A-PAYTMQR6BMM69@P					
	TYS-YESB0PTMUPI-107128726149-PASTA					
27/06/25	UPI-BLINKIT-PAYTM-BLINKIT@PTYBL-YESB0PTN	1 0000107131182416	27/06/25	243.00		5,577.32
	UPI-107131182416-BLINKIT PAYMENT					
27/06/25	UPI-SRESHTH	0000107131209346	27/06/25	200.00		5,377.32
	DAS-SRESHTHDAS2005@OKHDFCBAN					
	K-HDFC0001063-107131209346-UPI					
28/06/25	UPI-VATSAVAI BHARGAVA	0000517903074004	28/06/25		1,500.00	6,877.32
	SA-VRAGHAVENDRAVAR					
	MA12@OKSBI-SBIN0021227-517903074004-UPI					
28/06/25	UPI-WWWDAILYOBJECTS.PA	YU 0000100847176241	28/06/25	1,499.00		5,378.32
	@HDFCBANK-HDFC0MERUPI-100847176241-UPI					
	Т					
	RANSACTION					
28/06/25	UPI-FATHIMA SUHARA T C-Q312966046@YBL-YE	0000107205829745	28/06/25	20.00		5,358.32
	SB0YBLUPI-107205829745-JUICE					
29/06/25	UPI-SENTHIL	0000107224166162	29/06/25	55.00		5,303.32
	R-PAYTMQRYGR3DBAL8T@PAYTM-YE					
	SB0PTMUPI-107224166162-DOSA					
29/06/25	UPI-ARUN	0000107253518190	29/06/25	100.00		5,203.32
	DEBNATH-Q652075466@YBL-YESB0YBL					
	UPI-107253518190-NOODLES					
01/07/25	INTEREST PAID TILL 30-JUN-2025	0000000000000000	30/06/25		73.00	5,276.32

STATEMENT SUMMARY:-

Opening Balance Dr Count Cr Count **Debits** Credits **Closing Bal** 5,056.00 426 78 204,910.71 205,131.03 5,276.32

Generated On: 07-Jul-2025 13:08 Generated By: 234570117 **Requesting Branch Code: NET**

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:

From: 01/01/2025

Nomination: Registered

To: 30/06/2025

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 : 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

Branch Code

: 4887 : DIGISAVE YOUTH ACCOUNT(1133) Account Type

Statement of account

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 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