



MR. ABHISHEK MOHIT SAHANI
ROOM NO A-103/104 SURJIDHAM APT
NO B-49 SEC-20 AIROLI GAON DIGHA

NAVI MUMBAI 400708
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ANDHERI EAST - SAHAR ROAD
Address : NATIONAL HOUSE,PLOT NO 13/14/15,
SAHAR ROAD JUNCTION,
WESTERN EXPRESS HIGHWAY,VILEPARLE-E
City : MUMBAI 400057
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : ABHISHEKSAHANI4441@GMAIL.COM
Cust ID : 71709716
Account No : 50100182132675 VRM POTENTIAL
A/C Open Date : 27/10/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000668 MICR : 400240096
Branch Code : 668 Product Code : 113

From : 30/04/2019

To : 05/08/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
30/04/19	NEFT CR-ICIC0000104-SYNTTEL LIMITED-ABHIS HEK MOHIT SAHANI-CMS1110054465	000CMS1110054465	30/04/19		18,791.00	105,239.89
01/05/19	UPI-MR RAKESH BOMMA-RAKESHBOMMA@OKICICI- SCBL0036046-912102717196-UPI	0000091212269219	01/05/19		150.00	105,389.89
02/05/19	BAJAJ FINEMI-BF020419_06-116-219029	0000000000000000	02/05/19	1,907.00		103,482.89
03/05/19	POS 416021XXXXXX6150 DREAM11 FANTASY POS DEBIT	0000912318954380	03/05/19	1.00		103,481.89
04/05/19	POS 416021XXXXXX6150 AVENUE SUPERMART PO S DEBIT	0000912418051710	04/05/19	3,877.39		99,604.50
04/05/19	NWD-416021XXXXXX6150-AP006601-THANE	0000912419618472	04/05/19	500.00		99,104.50
05/05/19	POS 416021XXXXXX6150 SHOE MUSEUM POS DEB IT	0000912506069056	05/05/19	800.00		98,304.50
05/05/19	EAW-416021XXXXXX6150-TPCN1564-NAIROLI	00000000000001409	05/05/19	2,500.00		95,804.50
06/05/19	POS 416021XXXXXX6150 VODAFONE POS DEBIT	0000912604652713	06/05/19	100.00		95,704.50
07/05/19	POS 416021XXXXXX6150 PAYU PAYMENTS PV PO S DEBIT	0000912623941178	07/05/19	20.00		95,684.50
08/05/19	UPI-MR RAKESH BOMMA-RAKESHBOMMA@OKICICI- SCBL0036046-912816541215-UPI	0000912816839379	08/05/19	3,000.00		92,684.50
08/05/19	POS 416021XXXXXX6150 PAYU PAYMENTS PV PO S DEBIT	0000912812927223	08/05/19	20.00		92,664.50
09/05/19	UPI-VIDYASHREE PADMAYA S-VIDYASHREE.SUVA RNA@OKHDFCBANK-HDFC0001333-912900458473- UPI	0000091290966565	09/05/19		3,000.00	95,664.50
10/05/19	POS 416021XXXXXX6150 PAYU PAYMENTS PV PO S DEBIT	0000912923150995	10/05/19	10.00		95,654.50
11/05/19	POS 416021XXXXXX6150 JIO INFOCOM POS DEB IT	0000913113929023	11/05/19	21.00		95,633.50
12/05/19	UPI-SUMIT MISHRA-MSUMIT400@OKHDFCBANK-HD	0000913212305741	12/05/19		500.00	96,133.50

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:27AAACH2702H1Z0

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

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



Account Branch : ANDHERI EAST - SAHAR ROAD
 Address : NATIONAL HOUSE,PLOT NO 13/14/15,
 SAHAR ROAD JUNCTION,
 WESTERN EXPRESS HIGHWAY,VILEPARLE-E
 City : MUMBAI 400057
 State : MAHARASHTRA
 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ABHISHEKSAHANI4441@GMAIL.COM
 Cust ID : 71709716
 Account No : 50100182132675 VRM POTENTIAL
 A/C Open Date : 27/10/2016
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Statement of account

	FC0000185-913212850391-UPI					
12/05/19	POS 416021XXXXXX6150 DREAM11 FANTASY POS DEBIT	0000913211282419	12/05/19	13.00		96,120.50
13/05/19	CASH DEP AIROLI II MA	0000000000000000	13/05/19		5,000.00	101,120.50
19/05/19	UPI-RAKESH KISHOR BYNDOO-RAKESH.BYNDOORI 989@OKHDFCBANK-HDFC0000685-913913534940- UPI	0000913913173238	19/05/19	400.00		100,720.50
22/05/19	UPI-ANAND J GUPTA-ANAND.5592@OKAXIS-KKBK 0000682-914218117239-UPI	0000914218018172	22/05/19	2,520.00		98,200.50
26/05/19	POS 416021XXXXXX6150 V B PAREKH (MSHS PO S DEBIT	0000914617031889	27/05/19	2,000.00		96,200.50
27/05/19	ATW-416021XXXXXX6150-S1ACNM47-THANE	00000000000001816	27/05/19	2,000.00		94,200.50
29/05/19	POS 416021XXXXXX6150 SURESH MEDICO AN PO S DEBIT	0000914910520464	29/05/19	436.00		93,764.50
29/05/19	UPI-MR RAKESH BOMMA-RAKESHBOMMA@OKICICI- SCBL0036046-914919890447-EARBUDS	0000914919763368	29/05/19	1,470.00		92,294.50
30/05/19	NWD-416021XXXXXX6150-ATM06801-AIROLI	0000915016118572	30/05/19	1,000.00		91,294.50
31/05/19	NEFT CR-ICIC0000104-SYNTTEL LIMITED-ABHIS HEK MOHIT SAHANI-CMS1134601615	000CMS1134601615	31/05/19		17,809.00	109,103.50
01/06/19	POS 416021XXXXXX6150 MY TEAM 11 FANTA PO S DEBIT	0000915209629931	01/06/19	100.00		109,003.50
01/06/19	POS 416021XXXXXX6150 PAYU PAYMENTS PV PO S DEBIT	0000915209458291	01/06/19	20.00		108,983.50
01/06/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-915219401033-AMOUNT TO PAY	0000915219681171	01/06/19	51.00		108,932.50
01/06/19	POS 416021XXXXXX6150 JIO INFOCOM POS DEB IT	0000915214258749	01/06/19	51.00		108,881.50
02/06/19	UPI-PAYTM-PAYTM-14676198@PAYTM-PYTM01234 56-915341794979-OID8401353977@ONE9	0000915317128537	02/06/19	500.00		108,381.50
02/06/19	NWD-416021XXXXXX6150-SACWF507-NAVI MUMBA I	0000915318008881	02/06/19	2,500.00		105,881.50

HDFC BANK LIMITED

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To : 05/08/2019

Statement of account

03/06/19	BAJAJ FINEMI-BF020419_06-116-213039	0000000000000000	03/06/19	1,907.00		103,974.50
03/06/19	UPI REM-20190601-915219401033	0000000000000000	03/06/19		51.00	104,025.50
06/06/19	NWD-416021XXXXXX6150-ATM06801-AIROLI	0000915716636435	06/06/19	1,500.00		102,525.50
08/06/19	POS 416021XXXXXX6150 VODAFONE POS DEBIT	0000915907533205	08/06/19	100.00		102,425.50
09/06/19	ATW-416021XXXXXX6150-E1AWMU02-THANE	00000000000008719	09/06/19	1,500.00		100,925.50
10/06/19	CHQ PAID-MICR CTS-MU-BINDRAVATI SAHANI	0000000000000008	10/06/19	100,000.00		925.50
21/06/19	POS 416021XXXXXX6150 JIO INFOCOM POS DEB IT	0000917212121259	21/06/19	51.00		874.50
22/06/19	POS 416021XXXXXX6150 JIO INFOCOM POS DEB IT	0000917313532636	22/06/19	51.00		823.50
25/06/19	UPI-VIDYASHREE PADMAYA S-VIDYASHREE.SUVA RNA@OKHDFCBANK-HDFC0001333-917605759306- UPI	0000091765030543	25/06/19		2,500.00	3,323.50
25/06/19	UPI-ANAND J GUPTA-ANAND.5592@OKAXIS-KKBK 0000682-917612445367-UPI	0000917612922553	25/06/19	2,520.00		803.50
25/06/19	POS 416021XXXXXX6150 FSSPAY DREAM 11 POS DEBIT	0000917610031331	25/06/19	50.00		753.50
27/06/19	POS 416021XXXXXX6150 DREAM 11 POS DEBIT	0000917808206734	27/06/19	100.00		653.50
29/06/19	UPI-BOOKMYSHOW-BOOKMYSHOW.RZP@HDFCBANK-H DFC0000053-918009030445-BIGTREEENTERTAIN ME	0000091809225136	29/06/19	252.44		401.06
29/06/19	NEFT CR-ICIC0000104-SYNTEL LIMITED-ABHIS HEK MOHIT SAHANI-CMS1159027460	000CMS1159027460	29/06/19		18,414.00	18,815.06
29/06/19	UPI-MR MALIK KALIM NAEEM-KALIM.MALIK618- 1@OKSBI-SCBL0036046-918014572736-CAKE	0000918014655715	29/06/19		1,600.00	20,415.06
30/06/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-918100489779-AMOUNT TO PAY	0000091810907754	30/06/19	11.00		20,404.06
30/06/19	UPI-VIDYASHREE PADMAYA S-VIDYASHREE.SUVA RNA@OKHDFCBANK-HDFC0001333-918112263084- UPI	0000918112004423	30/06/19	2,500.00		17,904.06
30/06/19	POS 416021XXXXXX6150 WWW.DREAM11.COM POS DEBIT	0000918109439588	30/06/19	100.00		17,804.06

HDFC BANK LIMITED

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City : MUMBAI 400057
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OD Limit : 0.00
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Cust ID : 71709716
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A/C Open Date : 27/10/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000668 MICR : 400240096
Branch Code : 668 Product Code : 113

From : 30/04/2019

To : 05/08/2019

Statement of account

30/06/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/19		678.00	18,482.06
01/07/19	UPI-REVOLUTION FITNESS-REVOLUTIONFITNESS .40069371@HDFCBANK-HDFC0000001-918212961 683-GYM	0000918212937642	01/07/19	5,000.00		13,482.06
01/07/19	ATW-416021XXXXXX6150-S1ACBY51-MUMBAI	00000000000006847	01/07/19	3,000.00		10,482.06
01/07/19	ATW-416021XXXXXX6150-S1ACBY51-MUMBAI	00000000000006847	01/07/19	-3,000.00		13,482.06
01/07/19	ATW-416021XXXXXX6150-S1ACBY51-MUMBAI	00000000000006848	01/07/19	3,000.00		10,482.06
02/07/19	BAJAJ FINEMI-BF020419_06-116-157342	0000000000000000	02/07/19	5,939.00		4,543.06
02/07/19	BAJAJ FINEMI-BF020419_06-116-383319	0000000000000000	02/07/19	1,907.00		2,636.06
04/07/19	UPI-MR RAKESH BOMMA-RAKESHBOMMA@OKICICI- SCBL0036046-918518942568-PROTIEN	0000918518312701	04/07/19	2,000.00		636.06
07/07/19	UPI-DHIRENDRA KUMAR SAT-DHIRENDRAMISHRA 414@OKHDFCBANK-UBIN0531855-918819453798- UPI	0000918819929118	07/07/19		500.00	1,136.06
11/07/19	POS 416021XXXXXX6150 DREAM11 FANTASY POS DEBIT	0000919214146453	11/07/19	50.00		1,086.06
12/07/19	UPI-MR RAKESH BOMMA-RAKESHBOMMA@OKICICI- SCBL0036046-919321236852-UPI	0000919321863198	12/07/19		1,000.00	2,086.06
13/07/19	UPI-KALIM NAEEM MALIK-KALIM.MALIK618@OKS BI-SBIN006055-919415922051-UPI	0000919415116147	13/07/19		1,000.00	3,086.06
13/07/19	UPI-BOOKMYSHOW-BOOKMYSHOW.RZP@HDFCBANK-H DFC0000053-919416301923-BIGTREEENTERTAIN ME	0000919416242861	13/07/19	252.44		2,833.62
13/07/19	UPI-ANIKET SATISH RANE-ANIKET108RANE@OKH DFCBANK-HDFC0001207-919418628985-NUSTAAA KOLAAD	0000919418712874	13/07/19		1,000.00	3,833.62
14/07/19	POS 416021XXXXXX6150 WWW.DREAM11.COM POS DEBIT	0000919509077538	14/07/19	100.00		3,733.62
15/07/19	POS 416021XXXXXX6150 JIO INFOCOM POS DEB IT	0000919605341613	15/07/19	399.00		3,334.62

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 ROOM NO A-103/104 SURJIDHAM APT
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 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 30/04/2019

To : 05/08/2019

Statement of account

20/07/19	UPI-BHARAT R	0000092016350198	20/07/19		3,000.00	6,334.62
	MURPANI-BHARAT.MURPANI@OKHD					
	FCBANK-HDFC0000239-920106936666-BRIYANI					
20/07/19	UPI-BHARAT R MURPANI-9819622230@APL-HDFC	0000092016352590	20/07/19		5,000.00	11,334.62
	0000239-920106350581-UPI					
20/07/19	UPI-BHARAT R MURPANI-9819622230@APL-HDFC	0000092016353410	20/07/19		2,500.00	13,834.62
	0000239-920106789439-UPI					
20/07/19	UPI-BHARAT R MURPANI-9819622230@APL-HDFC	0000092016353775	20/07/19		2,500.00	16,334.62
	0000239-920106413134-UPI					
20/07/19	UPI-ANIKET SATISH RANE-ANIKET108RANE@OKH	0000092017421209	20/07/19		1,860.00	18,194.62
	DFCBANK-HDFC0001207-920107992312-UPI					
20/07/19	UPI-MAHAFUJ KHA-MAHFOOZKHAN1881@OKICICI-	0000920115790262	20/07/19	500.00		17,694.62
	ICIC0001090-920115085044-BIRYANI					
20/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000920115791793	20/07/19		5.00	17,699.62
	00553-920115366936-UPI					
20/07/19	POS 416021XXXXXX6150 HARDCASTLE RESTA PO	0000920110560350	20/07/19	213.02		17,486.60
	S DEBIT					
20/07/19	UPI-MAHAFUJ KHA-MAHFOOZKHAN1881@OKICICI-	0000920115812145	20/07/19	12,500.00		4,986.60
	ICIC0001090-920115100722-BIRYANI					
20/07/19	UPI-MR ANAND JAGDISH GUP-ANAND.5592@OKHD	0000920116000640	20/07/19	2,550.00		2,436.60
	FCBANK-SCBL0036046-920116239912-LAST					
20/07/19	POS 416021XXXXXX6150 AVENUE POS DEBIT	0000000000003517	20/07/19	603.00		1,833.60
20/07/19	UPI-KALIM NAEEM MALIK-KALIM.MALIK618@OKS	0000920121221015	20/07/19		400.00	2,233.60
	BI-SBIN0006055-920121249195-UPI					
21/07/19	IMPS-920216316241--CBIN-XXXXXX4378-ABHI	0000920216316241	21/07/19	2,000.00		233.60
21/07/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI	0000920217258111	21/07/19	51.00		182.60
	TI0RTGSMI-920217698973-AMOUNT TO PAY					
21/07/19	UPI-KALIM NAEEM MALIK-KALIM.MALIK618@OKS	0000920218562046	21/07/19		3,000.00	3,182.60
	BI-SBIN0006055-920218726871-UPI					
21/07/19	IMPS-920220363443--CBIN-XXXXXX4378-ABHI	0000920220363443	21/07/19	3,000.00		182.60
31/07/19	NEFT CR-ICIC0000104-SYNTTEL LIMITED-ABHIS	000CMS1190611062	31/07/19		24,387.00	24,569.60
	HEK MOHIT SAHANI-CMS1190611062					

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JOINT HOLDERS :

Nomination : Registered

From : 30/04/2019

To : 05/08/2019

Statement of account

02/08/19	IMPS-921405352184--CBIN-XXXXXX4378-ABHI	0000921405352184	02/08/19	5,000.00		19,569.60
02/08/19	BAJAJ FINEMI-BF020419_06-116-531516	0000000000000000	02/08/19	1,907.00		17,662.60
02/08/19	BAJAJ FINEMI-BF020419_06-116-131226	0000000000000000	02/08/19	5,822.00		11,840.60
02/08/19	NWD-416021XXXXXX6150-ATM0011-THANE	0000921416007172	02/08/19	3,000.00		8,840.60

STATEMENT SUMMARY :-

Opening Balance
 86,448.89

Dr Count
 63

Cr Count
 24

Debits
 192,253.29

Credits
 114,645.00

Closing Bal
 8,840.60

Generated On: 28-Aug-2019 11:18

Generated By: 71709716

Requesting Branch Code: NET

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

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