



Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/23	UPI-AARTI SUNIL HINDUJA-AARTISHINDUJA@OK	0000309137420371	01/04/23		426.00	3,054.10
	HDFCBANK-BARB0CHEMBU-309137420371-6 ALOO					
	PARATHA AND					
01/04/23	UPI-DMART READY-DMARTREADY.41679370@HDFC	0000309145427281	01/04/23	144.00		2,910.10
	BANK-HDFC0000001-309145427281-UPI					
01/04/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS	0000309157733961	01/04/23		200.00	3,110.10
	-JSBL0000018-309157733961-UPI					
01/04/23	UPI-DEEP PATANGE-DEEPPATANGE432@OKSBI-S	0000309132564658	01/04/23		200.00	3,310.10
	BIN0013841-309132564658-UPI					
01/04/23	UPI-RADIANT PETROLEUM PR-PAYTMQR28100505	0000309158952962	01/04/23	200.00		3,110.10
	01011412YCVHW5UA@PAYTM-PYTM0123456-30915					
	8952962-UPI					
01/04/23	UPI-PAAN WORLD CAFE-PAYTMQR2810050501011	0000309162879696	01/04/23	60.00		3,050.10
	3H40KP0L69M@PAYTM-PYTM0123456-3091628796					
	96-UPI					
02/04/23	UPI-VIG POOJAN MANISH-POOJANVIG.PV-1@OKI	0000309265874247	02/04/23	3,000.00		50.10
	CICI-SRCB0000270-309265874247-UPI					
02/04/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS	0000309292499052	02/04/23		150.00	200.10
	-JSBL0000018-309292499052-UPI					
02/04/23	UPI-DMART READY-DMARTREADY.41679370@HDFC	0000309208829234	02/04/23	144.00		56.10
	BANK-HDFC0000001-309208829234-PAID VIA C					
	RED PAY					
02/04/23	UPI-SAMPATH VAMAN SHETTI-PAYTMQR28100505	0000309283795583	02/04/23	15.00		41.10
	01011C7JHSX35S1E@PAYTM-PYTM0123456-30928					
	3795583-UPI					
02/04/23	UPI-DEEP PATANGE-DEEPPATANGE432@OKSBI-S	0000309275570611	02/04/23		50.00	91.10
	BIN0013841-309275570611-UPI					
02/04/23	UPI-VIG POOJAN MANISH-POOJANVIG.PV-1@OKI	0000309285952020	02/04/23	10.00		81.10
	CICI-SRCB0000270-309285952020-UPI					
03/04/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS	0000309351294360	03/04/23		100.00	181.10

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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

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



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 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

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To : 31/03/2024

### Statement of account

	-JSBL0000018-309351294360-UPI					
03/04/23	UPI-RADIANT PETROLEUM PR-PAYTMQR28100505	0000309311564181	03/04/23	100.00		81.10
	01011412YCVHW5UA@PAYTM-PYTM0123456-30931					
	1564181-UPI					
04/04/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS	0000309466821585	04/04/23		204.00	285.10
	-JSBL0000018-309466821585-UPI					
04/04/23	UPI-DMART READY-DMARTREADY.41679370@HDFC	0000309444760453	04/04/23	184.00		101.10
	BANK-HDFC0000001-309444760453-PAID VIA C					
	RED PAY					
04/04/23	UPI-SIDDHIVINAYAK KIRANA-PAYTMQR28100505	0000309426339351	04/04/23	35.00		66.10
	0101HW0LSN8O5IXA@PAYTM-PYTM0123456-30942					
	6339351-PAID VIA CRED PAY					
04/04/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS	0000309488380792	04/04/23		100.00	166.10
	-JSBL0000018-309488380792-UPI					
05/04/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS	0000309593826514	05/04/23		100.00	266.10
	-JSBL0000018-309593826514-UPI					
05/04/23	UPI-BHARAT PETROLEUM COR-PAYBPCL@IDFCBAN	0000346151055402	05/04/23	100.00		166.10
	K-IDFB0040101-346151055402-PAID VIA CRED					
	PAY					
05/04/23	UPI-SHIPRA SHARMA-SHIPRA224-1@OKHDFCBA	0000309549208169	05/04/23		16.00	182.10
	NK-KKBK0003538-309549208169-UPI					
05/04/23	UPI-SHIPRA SHARMA-SHIPRA224-1@OKHDFCBA	0000309550139250	05/04/23		16.00	198.10
	NK-KKBK0003538-309550139250-UPI					
05/04/23	UPI-ANSHUL KISHORE ROSIA-ANSHULROSIA@OKI	0000309586049634	05/04/23		2,720.00	2,918.10
	CICI-KKBK0000960-309586049634-UPI					
05/04/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000346142782648	05/04/23	533.00		2,385.10
	4-346142782648-PAYMENT ON CRED					
05/04/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS	0000309564864503	05/04/23	2,187.00		198.10
	-JSBL0000018-309564864503-UPI					
06/04/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS	0000309636379501	06/04/23		100.00	298.10
	-JSBL0000018-309636379501-UPI					
06/04/23	UPI-BHARAT PETROLEUM COR-PAYBPCL@IDFCBAN	0000309614177608	06/04/23	100.00		198.10

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 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJIANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
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 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
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 MAHARASHTRA INDIA  
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From : 01/04/2023

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### Statement of account

	K-IDFB0040101-309614177608-PAID VIA CRED					
	PAY					
06/04/23	UPI-SWAGATH REFRESHMENT-PAYTMQR281005050	0000309667995420	06/04/23	20.00		178.10
	10115OVE40S7EVR@PAYTM-PYTM0123456-309667					
	995420-UPI					
06/04/23	UPI-AIYAZ ANWAR QURESHI-QURESHI.AIYAZ123	0000309679683902	06/04/23		300.00	478.10
	-6@OKHDFCBANK-HDFC0000013-309679683902-U					
	PI					
07/04/23	UPI-SWAGATH REFRESHMENT-PAYTMQR281005050	0000309797841472	07/04/23	292.00		186.10
	10115OVE40S7EVR@PAYTM-PYTM0123456-309797					
	841472-UPI					
07/04/23	UPI-AKHILESH KUMAR BIND-PAYTMQR281005050	0000309705637650	07/04/23	40.00		146.10
	101ITPAZ9Z1GR7D@PAYTM-PYTM0123456-309705					
	637650-UPI					
07/04/23	UPI-LAXMI FOODS AND BEVE-PAYTMQR28100505	0000309705771506	07/04/23	24.00		122.10
	01011I3UXWOYNYAO@PAYTM-PYTM0123456-30970					
	5771506-UPI					
08/04/23	UPI-JITEN SAHNI-JITENSAHNI@OKICICI-ICIC0	0000346460915004	08/04/23		3,650.00	3,772.10
	006239-346460915004-UPI					
08/04/23	UPI-BAHRI AUTO SERVICE-PAYTMQR2810050501	0000346490318613	08/04/23	100.00		3,672.10
	011WY12RSUMWM6@PAYTM-PYTM0123456-3464903					
	18613-PAID VIA CRED PAY					
08/04/23	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK	0000309892620308	08/04/23	149.00		3,523.10
	-HDFC0000499-309892620308-MONTHLY AUTOPA					
	Y. C					
09/04/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS	0000309959611540	09/04/23	2,500.00		1,023.10
	-JSBL0000018-309959611540-UPI					
09/04/23	UPI-AUTOMOBILE RESORT-PAYTMQR28100505010	0000309962210791	09/04/23	100.00		923.10
	1ZECR12MSPPKX@PAYTM-PYTM0123456-30996221					
	0791-UPI					
09/04/23	UPI-JAVED LATIF KHAN-PAYTMQR281005050101	0000309962611897	09/04/23	120.00		803.10
	1GELES AKM10B@PAYTM-PYTM0123456-309962611					

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 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
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MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	897-UPI					
09/04/23	UPI-IMRAN-8927058159@YBL-KKKBK0000960-309	0000309962785935	09/04/23	32.00		771.10
	962785935-UPI					
10/04/23	UPI-PASABHAI RANABHAI BH-PAYTMQR28100505	0000346686665625	10/04/23	60.00		711.10
	010119CVQWJ3M4JB@PAYTM-PYTM0123456-34668					
	6665625-PAID VIA CRED PAY					
10/04/23	UPI-STATIONERY-9167602092-1@OKBIZAXIS-UT	0000346627518080	10/04/23	330.00		381.10
	IB0000000-346627518080-PAID VIA CRED PAY					
10/04/23	UPI-DEEP PATANGE-DEEPPATANGE432@OKSBI-S	0000310010384279	10/04/23		130.00	511.10
	BIN0013841-310010384279-UPI					
10/04/23	UPI-GITESH PATEL-Q863968677@YBL-YESB0YBL	0000346609352936	10/04/23	20.00		491.10
	UPI-346609352936-PAID VIA CRED PAY					
10/04/23	UPI-RAVI KUMAR PATIDAR S-PAYTMQR28100505	0000310074228475	10/04/23	120.00		371.10
	0101QQXZ3TY3336A@PAYTM-PYTM0123456-31007					
	4228475-UPI					
10/04/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS	0000310093814567	10/04/23		400.00	771.10
	-JSBL0000018-310093814567-UPI					
10/04/23	UPI-RADIANT PETROLEUM PR-PAYTMQR28100505	0000346625756084	10/04/23	100.00		671.10
	01011412YCVHW5UA@PAYTM-PYTM0123456-34662					
	5756084-PAID VIA CRED PAY					
10/04/23	UPI-MAHENDRA SAHABLAL GU-Q73711093@YBL-U	0000310086732056	10/04/23	200.00		471.10
	BIN0558346-310086732056-UPI					
11/04/23	UPI-YULU BIKES PVT LTD-YULU.BIKE.PAYU@HD	0000310187875252	11/04/23	224.00		247.10
	FCBANK-HDFC0000499-310187875252-NOTE					
11/04/23	UPI-YULU BIKES PVT LTD-YULU.BIKE.PAYU@HD	0000310135109561	11/04/23	2.32		244.78
	FCBANK-HDFC0000499-310135109561-NOTE					
11/04/23	UPI-YULU BIKES PVT LTD-YULU.BIKE.PAYU@HD	0000310135096825	11/04/23	25.00		219.78
	FCBANK-HDFC0000499-310135096825-NOTE					
11/04/23	UPI-YULU BIKES PVT LTD-YULU.BIKE.PAYU@HD	0000310198176091	11/04/23		199.00	418.78
	FCBANK-HDFC0000240-310198176091-RRR31681					
	1569336736					
11/04/23	UPI-JAVED LATIF KHAN-PAYTMQR281005050101	0000310196036036	11/04/23	240.00		178.78

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### Statement of account

	1GELESAKM10B@PAYTM-PYTM0123456-310196036					
	036-UPI					
11/04/23	UPI-MOHAMMED NASIR ANSAR-PAYTMQR28100505	0000346715212239	11/04/23	20.00		158.78
	010112U88CEHDFDB@PAYTM-PYTM0123456-34671					
	5212239-UPI					
11/04/23	UPI-MADHUMITA AJAY DIXIT-VERSATILEIMMIGR	0000310148094443	11/04/23		2,378.00	2,536.78
	ATION@OKSBI-BARB0DBCHEM-310148094443-UPI					
11/04/23	UPI-INDIAN OIL PETROL PU-Q534662910@YBL-	0000346773996486	11/04/23	100.00		2,436.78
	YESB0YBLUPI-346773996486-PAID VIA CRED A					
	ND					
11/04/23	UPI-DMART-DMARTINDIA143782@ICICI-ICIC0DC	0000346775826702	11/04/23	1,338.35		1,098.43
	0099-346775826702-PAID VIA CRED PAY					
12/04/23	UPI-VIG PRITI MANISH-PRITVIG.VES@OKAXIS	0000310246885672	12/04/23		500.00	1,598.43
	-JSBL0000018-310246885672-UPI					
12/04/23	UPI-GITESH PATEL-Q863968677@YBL-YESB0YBL	0000310228704745	12/04/23	256.00		1,342.43
	UPI-310228704745-PAID VIA CRED PAY					
12/04/23	UPI-GITESH PATEL-Q863968677@YBL-YESB0YBL	0000310292382995	12/04/23	8.00		1,334.43
	UPI-310292382995-PAID VIA CRED PAY					
12/04/23	UPI-ROHIT RAMESH	0000346857651234	12/04/23	40.00		1,294.43
	WAHWAL-WAHWALROHIT6@OKH					
	DFCBANK-KKBK0001481-346857651234-PAID VI					
	A CRED PAY					
12/04/23	UPI-MURARILAL MAHENDRA S-PAYTMQR28100505	0000346867346311	12/04/23	90.00		1,204.43
	01014XLXZD2COEC8@PAYTM-PYTM0123456-34686					
	7346311-PAID VIA CRED PAY					
12/04/23	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000310220515507	12/04/23	149.00		1,055.43
	-310220515507-JIO20BR0009RRSWZ1					
12/04/23	UPI-RADIANT PETROLEUM PR-PAYTMQR28100505	0000310261871711	12/04/23	100.00		955.43
	01011412YCVHW5UA@PAYTM-PYTM0123456-31026					
	1871711-PAID VIA CRED PAY					
13/04/23	UPI-DUBEY PANEER SHOP-PAYTMQR28100505010	0000310317731675	13/04/23	210.00		745.43
	149GTDLRIFBCK@PAYTM-PYTM0123456-31031773					

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MR POOJAN MANISH VIG  
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### Statement of account

	1675-PAID VIA CRED PAY					
13/04/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000310383079662	13/04/23	149.00		596.43
	4-310383079662-PAYMENT ON CRED					
13/04/23	UPI-PATEL JAINISH DINESH-PAYTMQR28100505	0000346924862135	13/04/23	284.00		312.43
	0101FRPB5U6ZNEQU@PAYTM-PYTM0123456-34692					
	4862135-PAID VIA CRED PAY					
13/04/23	UPI-STATIONERY-9167602092-1@OKBIZAXIS-UT	0000346943765597	13/04/23	40.00		272.43
	IB0000000-346943765597-PAID VIA CRED PAY					
13/04/23	UPI-DMART READY-DMARTREADY.41679370@HDFC	0000310374080640	13/04/23	40.00		232.43
	BANK-HDFC0000001-310374080640-PAID VIA C					
	RED PAY					
13/04/23	UPI-AUTOMOBILE RESORT-PAYTMQR28100505010	0000310337513984	13/04/23	100.00		132.43
	11H65FOOWMIEK@PAYTM-PYTM0123456-31033751					
	3984-PAID VIA CRED PAY					
13/04/23	UPI-DEEP PATANGE-DEEPPATANGE432@OKSBI-S	0000310339425111	13/04/23		100.00	232.43
	BIN0013841-310339425111-UPI					
13/04/23	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC	0000310360469296	14/04/23		430.00	662.43
	BANK-HDFC0000013-310360469296-UPI					
15/04/23	UPI-AMRITA MANOJ	0000310587692692	15/04/23		640.00	1,302.43
	KESWANI-VANDANAKES@OKHD					
	FCBANK-HDFC0000143-310587692692-UPI					
15/04/23	UPI-AMRITA MANOJ	0000310588024973	15/04/23		25.00	1,327.43
	KESWANI-VANDANAKES@OKHD					
	FCBANK-HDFC0000143-310588024973-UPI					
15/04/23	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC	0000310507888361	15/04/23		430.00	1,757.43
	BANK-HDFC0000013-310507888361-UPI					
15/04/23	UPI-VIG BHOOMI MANISH-BHOOMIMANISHVIG.BV	0000310574547196	15/04/23		2,500.00	4,257.43
	@OKAXIS-SRCB0000270-310574547196-UPI					
15/04/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000310545807578	15/04/23	1,000.00		3,257.43
	4-310545807578-PAYMENT ON CRED					
15/04/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000347193882017	15/04/23	1,000.00		2,257.43
	4-347193882017-PAYMENT ON CRED					

### 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 : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

15/04/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000310566167635	15/04/23	80.00		2,177.43
	4-310566167635-PAYMENT ON CRED					
16/04/23	UPI-VIG POOJAN MANISH-POOJANVIG.PV@OKSBI	0000310640017717	16/04/23		8,600.00	10,777.43
	-SRCB0000270-310640017717-UPI					
16/04/23	UPI-MAHANAGAR GAS LTD-MAHAGASUPI21000087	0000347296188648	17/04/23	4,094.00		6,683.43
	6892@HSBC-HSBC0400002-347296188648-20201					
	0752013					
16/04/23	UPI-BILLDESKTATAPOWER-BILLDESKPG.TATAPOW	0000310618916338	17/04/23	492.00		6,191.43
	ER@ICICI-ICIC0DC0099-310618916338-COLLEC					
	T-PAY-REQUES					
17/04/23	UPI-SHIPRA SHARMA-SHIPRA224-1@OKHDFCBA	0000310733808086	17/04/23		16.00	6,207.43
	NK-KKBK0003538-310733808086-FOR 14TH					
17/04/23	UPI-MURARILAL MAHENDRA S-PAYTMQR28100505	0000310730220707	17/04/23	260.00		5,947.43
	01011PY6S0VP0ME8@PAYTM-PYTM0123456-31073					
	0220707-PAID VIA CRED PAY					
17/04/23	UPI-BHARAT PETROLEUM COR-PAYBPCL@IDFCBAN	0000310707013992	17/04/23	200.00		5,747.43
	K-IDFB0040101-310707013992-PAID VIA CRED					
	PAY					
17/04/23	ME DC SI 526099XXXXXX3171 CHATGPT SUBSCR	0000000000594271	17/04/23	1,933.55		3,813.88
	PTION					
19/04/23	UPI-PASABHAI RANABHAI BH-PAYTMQR28100505	0000310982264038	19/04/23	16.00		3,797.88
	010119CVQWJ3M4JB@PAYTM-PYTM0123456-31098					
	2264038-UPI					
19/04/23	UPI-VINOD KUMAR SINGH-PAYTMQR28100505010	0000310918223998	19/04/23	50.00		3,747.88
	1SBQHHKQT3KRR@PAYTM-SBIN0013055-31091822					
	3998-PAID VIA CRED PAY					
19/04/23	UPI-DEEP PATANGE-9096591329@AXL-SBIN001	0000347585173041	19/04/23	3,500.00		247.88
	3841-347585173041-PAID VIA CRED PAY					
20/04/23	UPI-SHIPRA SHARMA-SHIPRA224-1@OKHDFCBA	0000311012092971	20/04/23		16.00	263.88
	NK-KKBK0003538-311012092971-UPI					
21/04/23	UPI-PATEL JAINISH DINESH-PAYTMQR28100505	0000347729804433	21/04/23	36.00		227.88
	010118RKSTWUNXN3@PAYTM-PYTM0123456-34772					

### HDFC BANK LIMITED

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Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	9804433-PAID VIA CRED PAY					
21/04/23	UPI-STATIONERY-9167602092-1@OKBIZAXIS-UT	0000311160049913	21/04/23	80.00		147.88
	IB0000000-311160049913-PAID VIA CRED PAY					
21/04/23	UPI-GITESH PATEL-Q863968677@YBL-YESB0YBL	0000311198906508	21/04/23	40.00		107.88
	UPI-311198906508-PAID VIA CRED PAY					
21/04/23	UPI-RADIANT PETROLEUM PR-PAYTMQR28100505	0000347718533611	21/04/23	100.00		7.88
	01011412YCVHW5UA@PAYTM-PYTM0123456-34771					
	8533611-PAID VIA CRED PAY					
22/04/23	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC	0000311265271115	22/04/23		375.00	382.88
	BANK-HDFC0000013-311265271115-5 PLATE SA					
	BUDANA W					
23/04/23	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC	0000311390483536	23/04/23		290.00	672.88
	BANK-HDFC0000013-311390483536-UPI					
23/04/23	UPI-MS SWETHAMBARI	0000311390571650	23/04/23		160.00	832.88
	RANGA-ARVINDTCA@OKHDF					
	CBANK-SCBL0036046-311390571650-SWETHA RA					
	NGARAJAN					
23/04/23	UPI-VICKY MURLI ADVANI-VICKYADVANI@OKHDF	0000311394249365	23/04/23		5,395.00	6,227.88
	CBANK-HDFC0000013-311394249365-TIFFIN					
23/04/23	UPI-VIG PRITI MANISH-PRITVIG.VES@OKAXIS	0000311378162783	23/04/23	6,220.00		7.88
	-JSBL0000018-311378162783-PAID VIA CRED					
24/04/23	UPI-VIG PRITI MANISH-PRITVIG.VES@OKICIC	0000348002197217	24/04/23		100.00	107.88
	I-JSBL0000018-348002197217-UPI					
24/04/23	UPI-AREY DOODH AND GENER-GPAY-1119143619	0000311468090418	24/04/23	20.00		87.88
	8@OKBIZAXIS-UTIB0000000-311468090418-PAI					
	D VIA CRED					
25/04/23	UPI-VIG PRITI MANISH-PRITVIG.VES@OKAXIS	0000311523043922	25/04/23		2,000.00	2,087.88
	-JSBL0000018-311523043922-UPI					
25/04/23	UPI-VIG PRITI MANISH-PRITVIG.VES@OKICIC	0000348149863770	25/04/23		20,000.00	22,087.88
	I-JSBL0000018-348149863770-UPI					
25/04/23	UPI-VIG POOJAN MANISH-POOJANVIG.PV-1@OKI	0000311546196813	25/04/23	22,000.00		87.88
	CICI-SRCB0000270-311546196813-UPI					

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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





Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJIANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJIAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

26/04/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000348253469126	26/04/23		300.00	387.88
	I-JSBL0000018-348253469126-UPI					
26/04/23	UPI-AREY DOODH AND GENER-GPAY-1119143619	0000348219587438	26/04/23	88.00		299.88
	8@OKBIZAXIS-UTIB0000000-348219587438-PAI					
	D VIA CRED					
26/04/23	UPI-HIMALI MUKESH PARAD-HIMALIPARADKAR2	0000311654782502	26/04/23		318.00	617.88
	3@OKSBI-BCBM0000005-311654782502-UPI					
26/04/23	UPI-SHIPRA SHARMA-SHIPRA224-1@OKHDFCBA	0000311657326833	26/04/23		16.00	633.88
	NK-KKBK0003538-311657326833-UPI					
26/04/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000311604990750	26/04/23		350.00	983.88
	I-JSBL0000018-311604990750-UPI					
27/04/23	UPI-NISHA RAVI JOSHI-NISHAJOSHI29071990@	0000348324877764	27/04/23	20.00		963.88
	OKSBI-UJVN0004413-348324877764-PAID VIA					
	CRED					
28/04/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000311801155121	28/04/23		1,500.00	2,463.88
	I-JSBL0000018-311801155121-UPI					
28/04/23	ATW-526099XXXXXX3171-S1ANMM57-MUMBAI	0000000000004753	28/04/23	1,500.00		963.88
28/04/23	UPI-MISS NIKITA YADAV-PAYTMQR28100505010	0000348481661873	28/04/23	20.00		943.88
	11CPRBEAR58YZ@PAYTM-PYTM0123456-34848166					
	1873-PAID VIA CRED					
29/04/23	UPI-MR GANESH BHARATRAO -Q599373068@YBL-	0000348596155521	29/04/23	360.00		583.88
	YESB0YBLUPI-348596155521-PAID VIA CRED					
29/04/23	UPI-MURARILAL MAHENDRA S-PAYTMQR28100505	0000348551596388	29/04/23	60.00		523.88
	01014XLXZD2COEC8@PAYTM-PYTM0123456-34855					
	1596388-PAID VIA CRED					
29/04/23	UPI-HIMALI MUKESH PARAD-HIMALIPARADKAR2	0000311959124215	29/04/23		90.00	613.88
	3@OKSBI-BCBM0000005-311959124215-UPI					
29/04/23	UPI-NARESH MANGILAL PAND-BHARATPE9072598	0000311907272135	29/04/23	30.00		583.88
	1802@YESBANKLTD-YESB0YESUPI-311907272135					
	-PAY TO BHARATPE ME					
29/04/23	UPI-NARESH MANGILAL PAND-BHARATPE9072598	0000348535570304	29/04/23	30.00		553.88
	1802@YESBANKLTD-YESB0YESUPI-348535570304					

### HDFC BANK LIMITED

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 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	-PAY TO BHARATPE ME					
30/04/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS	0000312089387294	30/04/23		100.00	653.88
	-JSBL0000018-312089387294-UPI					
30/04/23	UPI-ANAND AKHILESHKUMAR -BHARATPE0990430	0000348611820410	30/04/23	100.00		553.88
	0625@YESBANKLTD-YESB0YESUPI-348611820410					
	-PAID VIA CRED					
30/04/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000312013545123	30/04/23		200.00	753.88
	I-JSBL0000018-312013545123-UPI					
30/04/23	UPI-DMART READY-DMARTREADY.41679370@HDFC	0000312057706472	30/04/23	184.00		569.88
	BANK-HDFC0000001-312057706472-PAID VIA C					
	RED					
30/04/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000348645264021	30/04/23		2,000.00	2,569.88
	I-JSBL0000018-348645264021-UPI					
30/04/23	UPI-NIKAT ROHIT JYOTIRAM-PAYTMQR28100505	0000312060635607	01/05/23	120.00		2,449.88
	01010AUWV9114WIR@PAYTM-PYTM0123456-31206					
	0635607-PAID VIA CRED					
30/04/23	ATW-526099XXXXXX3171-SIANMU91-MUMBAI	00000000000000360	01/05/23	2,000.00		449.88
30/04/23	UPI-AIYAZ ANWAR QURESHI-QURESHI.AIYAZ123	0000312076777255	01/05/23		150.00	599.88
	-6@OKHDFCBANK-HDFC0000013-312076777255-U					
	PI					
01/05/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000348769308746	01/05/23		610.00	1,209.88
	I-JSBL0000018-348769308746-UPI					
01/05/23	UPI-DMART READY-DMARTREADY.99624586@HDFC	0000348771163260	01/05/23	604.00		605.88
	BANK-HDFC0000001-348771163260-PAID VIA C					
	RED					
02/05/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000348833328122	02/05/23		200.00	805.88
	I-JSBL0000018-348833328122-UPI					
02/05/23	UPI-DMART READY-DMARTREADY.41679370@HDFC	0000312256460940	02/05/23	184.00		621.88
	BANK-HDFC0000001-312256460940-PAID VIA C					
	RED					
02/05/23	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC	0000312229913499	02/05/23		455.00	1,076.88
	BANK-HDFC0000013-312229913499-UPI					

### HDFC BANK LIMITED

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 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

From : 01/04/2023

To : 31/03/2024

## Statement of account

03/05/23	UPI-JAYESH BOOK AGENCY-JAYESHBOOKAGENCY.	0000312335595095	03/05/23	450.00		626.88
	66029893@HDFCBANK-HDFC0000001-3123355950					
	95-UPI					
03/05/23	UPI-DMART READY-DMARTREADY.41679370@HDFC	0000312359746547	03/05/23	144.00		482.88
	BANK-HDFC0000001-312359746547-PAID VIA C					
	RED					
03/05/23	UPI-DESIRE CAFE AND SNAC-PAYTMQR28100505	0000348959663034	03/05/23	80.00		402.88
	01016L2N00LT65TH@PAYTM-PYTM0123456-34895					
	9663034-PAID VIA CRED					
03/05/23	UPI-AUTOMOBILE RESORT-PAYTMQR28100505010	0000312379155906	03/05/23	100.00		302.88
	11H65FOOWMIEK@PAYTM-PYTM0123456-31237915					
	5906-PAID VIA CRED					
03/05/23	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC	0000312356534010	03/05/23		430.00	732.88
	BANK-HDFC0000013-312356534010-UPI					
04/05/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000349044433549	04/05/23	500.00		232.88
	I-JSBL0000018-349044433549-PAID VIA CRED					
04/05/23	UPI-ARYAN CHANDRAKANT AN-8433549285@PAYT	0000349011709302	04/05/23	50.00		182.88
	M-BCBM0000005-349011709302-PAID VIA CRED					
04/05/23	UPI-RITIKA RAVINDRA PRAK-RITIKA.R.SAXENA	0000312498511627	04/05/23		580.00	762.88
	-GOOGLEMAIL.COM@OKICICI-ICIC0000026-3124					
	98511627-UPI					
04/05/23	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC	0000312470259542	04/05/23		675.00	1,437.88
	BANK-HDFC0000013-312470259542-UPI					
04/05/23	UPI-INDUSFILLINGSTATION-Q121352969@YBL-Y	0000349039660369	04/05/23	200.00		1,237.88
	ESBOYBLUPI-349039660369-PAID VIA CRED					
04/05/23	UPI-PRAKASH PATIL-BHATTVISHRANTIGRUHA@OK	0000312496732369	04/05/23	140.00		1,097.88
	HDFCBANK-HDFC0000425-312496732369-PAID V					
	IA CRED					
04/05/23	UPI-PRAKASH PATIL-BHATTVISHRANTIGRUHA@OK	0000312442425951	04/05/23	20.00		1,077.88
	HDFCBANK-HDFC0000425-312442425951-PAID V					
	IA CRED					
04/05/23	UPI-PRAKASH PATIL-BHATTVISHRANTIGRUHA@OK	0000312470708717	04/05/23	10.00		1,067.88

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:27AAACH2702H1Z0

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

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



Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	HDFCBANK-HDFC0000425-312470708717-PAID V					
	IA CRED					
04/05/23	UPI-NIKAT ROHIT JYOTIRAM-PAYTMQR28100505	0000312452072569	04/05/23	20.00		1,047.88
	01010AUWV9114WIR@PAYTM-PYTM0123456-31245					
	2072569-PAID VIA CRED					
04/05/23	UPI-MOHD ATIF SHAIKH-ATIFSHAIKH4670735@O	0000312439766529	04/05/23	169.00		878.88
	KICICI-YESB0000618-312439766529-PAID VIA					
	CRED					
05/05/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS	0000312574111795	05/05/23		360.00	1,238.88
	-JSBL0000018-312574111795-UPI					
05/05/23	UPI-PATEL JAINISH DINESH-PAYTMQRIVUU0BIU	0000312510434284	05/05/23	23.00		1,215.88
	XM@PAYTM-PYTM0123456-312510434284-PAID V					
	IA CRED					
05/05/23	UPI-DESIRE CAFE AND SNAC-PAYTMQR28100505	0000349119037104	05/05/23	730.00		485.88
	01016L2N00LT65TH@PAYTM-PYTM0123456-34911					
	9037104-PAID VIA CRED					
05/05/23	UPI-DEEP PATANGE-DEEPPATANGE432@OKSBI-S	0000312500236936	05/05/23		350.00	835.88
	BIN0013841-312500236936-UPI					
05/05/23	UPI-SAFAL CHEMIST-GPAY-11183695467@OKBIZ	0000349119523297	05/05/23	105.00		730.88
	AXIS-UTIB0000000-349119523297-PAID VIA C					
	RED					
05/05/23	UPI-VIG POOJAN MANISH-POOJANVIG.PV-1@OKI	0000312510696220	05/05/23	700.00		30.88
	CICI-SRCB0000270-312510696220-UPI					
06/05/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS	0000312687132817	06/05/23		100.00	130.88
	-JSBL0000018-312687132817-UPI					
06/05/23	UPI-VIG POOJAN MANISH-POOJANVIG.PV-1@OKI	0000312613024226	06/05/23	100.00		30.88
	CICI-SRCB0000270-312613024226-UPI					
06/05/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000349255489786	06/05/23		150.00	180.88
	I-JSBL0000018-349255489786-UPI					
06/05/23	UPI-DMART READY-DMARTREADY.41679370@HDFC	0000349202152190	06/05/23	144.00		36.88
	BANK-HDFC0000001-349202152190-PAID VIA C					
	RED					

### HDFC BANK LIMITED

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State account branch GSTN:27AAACH2702H1Z0

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

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



Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJIANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJIAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

06/05/23	UPI-DEEP PATANGE-DEEPPATANGE432@OKSBI-S	0000312638010252	06/05/23		120.00	156.88
	BIN0013841-312638010252-UPI					
06/05/23	UPI-MRS SWAPNA BOMIAY BO-Q186021829@YBL-	0000312676585842	06/05/23	90.00		66.88
	YESBOYBLUPI-312676585842-PAID VIA CRED					
07/05/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000312722427106	07/05/23		200.00	266.88
	I-JSBL0000018-312722427106-UPI					
07/05/23	UPI-DMART READY-DMARTREADY.41679370@HDFC	0000349325030961	07/05/23	126.00		140.88
	BANK-HDFC0000001-349325030961-PAID VIA C					
	RED					
07/05/23	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC	0000312755129508	07/05/23		700.00	840.88
	BANK-HDFC0000013-312755129508-UPI					
07/05/23	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK	0000312756543503	07/05/23	149.00		691.88
	-HDFC0000499-312756543503-MONTHLY AUTOPA					
	Y. C					
08/05/23	UPI-KAVITA DINESH GOWDA-PAYTMQR281005050	0000349434000622	08/05/23	30.00		661.88
	1011U3NZPH1QY41@PAYTM-PYTM0123456-349434					
	000622-PAID VIA CRED					
08/05/23	UPI-PAAN WORLD CAFE-PAYTMQR2810050501011	0000312882955267	08/05/23	60.00		601.88
	2W5O7CEY74F@PAYTM-PYTM0123456-3128829552					
	67-UPI					
10/05/23	UPI-SHAMSER-6201038246@PAYTM-PYTM0123456	0000313020511850	10/05/23	20.00		581.88
	-313020511850-PAID VIA CRED					
10/05/23	UPI-SANCHAY SACHIN THALN-9136820958@AXIS	0000349634350364	10/05/23		30.00	611.88
	B-SBIN0051370-349634350364-PAID VIA CRED					
10/05/23	UPI-RONAK GURUDAS	0000313068791930	10/05/23		15.00	626.88
	VARAVA-RONAKGV06@OKSBI					
	-BARB0BHBABOM-313068791930-UPI					
10/05/23	UPI-CHATLA AAKSHUN	0000313027771452	10/05/23		30.00	656.88
	RAMES-AAKSHUNRC14@OKI					
	CICI-UBIN0531901-313027771452-UPI					
10/05/23	UPI-AJINKYA VIJAY SURVE-Q310971787@YBL-Y	0000313090800380	10/05/23	120.00		536.88
	ESBOYBLUPI-313090800380-PAID VIA CRED					

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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

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



Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

10/05/23	UPI-DESIRE CAFE AND SNAC-PAYTMQR28100505	0000349636059062	10/05/23	60.00		476.88
	01016L2N0OLT65TH@PAYTM-PYTM0123456-34963					
	6059062-PAID VIA CRED					
10/05/23	UPI-XXXXXX9179-PYTM0123456-349648577046-	0000349648577046	10/05/23	400.00		76.88
	NA					
11/05/23	UPI-VIG POOJAN MANISH-POOJANVIG.PV@OKSBI	0000313185362955	11/05/23		100.00	176.88
	-SRCB0000270-313185362955-UPI					
11/05/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000349795468920	11/05/23	149.00		27.88
	4-349795468920-PAYMENT ON CRED					
11/05/23	UPI-RUTUJA SAHEBRAO -9167140199@YBL-	0000313170459333	11/05/23	1.00		26.88
	PUNB0129900-313170459333-PAID VIA CRED					
11/05/23	UPI-POOJAN MANISH VIG-9167989179@AXISB-P	0000349714522146	11/05/23		400.00	426.88
	YTM0123456-349714522146-PAID VIA CRED					
11/05/23	UPI-VIG POOJAN MANISH-POOJANVIG.PV-1@OKI	0000313151750521	11/05/23	400.00		26.88
	CICI-SRCB0000270-313151750521-UPI					
11/05/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000349714805459	11/05/23		150.00	176.88
	I-JSBL0000018-349714805459-UPI					
11/05/23	UPI-DMART READY-DMARTREADY.41679370@HDFC	0000313180720306	11/05/23	136.00		40.88
	BANK-HDFC0000001-313180720306-PAID VIA C					
	RED					
11/05/23	UPI-SONALI ARORA-SONALIARORA802@OKHDFCBA	0000313168706242	11/05/23		30,000.00	30,040.88
	NK-HDFC0000019-313168706242-UPI					
11/05/23	UPI-DESIRE CAFE AND SNAC-PAYTMQR28100505	0000349762741768	11/05/23	60.00		29,980.88
	0101KCL8W7YZVF6O@PAYTM-PYTM0123456-34976					
	2741768-PAID VIA CRED					
11/05/23	UPI-DEEP PATANGE-DEEPPATANGE432@OKSBI-S	0000313113603950	11/05/23		20.00	30,000.88
	BIN0013841-313113603950-UPI					
11/05/23	ATW-526099XXXXXX3171-S1ANMU91-MUMBAI	0000000000001988	11/05/23	10,000.00		20,000.88
11/05/23	ATW-526099XXXXXX3171-S1ANMU91-MUMBAI	0000000000001989	11/05/23	10,000.00		10,000.88
11/05/23	ATW-526099XXXXXX3171-S1ANMU91-MUMBAI	0000000000001990	11/05/23	10,000.00		0.88
12/05/23	UPI-VIG BHOOMI MANISH-BHOOMIMANISHVIG.BV	0000313295207654	12/05/23		5,000.00	5,000.88
	@OKAXIS-SRCB0000270-313295207654-UPI					

### HDFC BANK LIMITED

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State account branch GSTN:27AAACH2702H1Z0

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

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





Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

12/05/23	POS 526099XXXXXX3171 ZEN HOSPITAL	0000000000231806	12/05/23	200.00		4,800.88
12/05/23	UPI-VIG BHOOMI MANISH-BHOOMIMANISHVIG.BV	0000349865114010	12/05/23	500.00		4,300.88
	@OKAXIS-SRCB0000270-349865114010-PAID VI					
	A CRED AND					
12/05/23	UPI-LAXMI FOODS AND BEVE-PAYTMQR28100505	0000349836017815	12/05/23	12.00		4,288.88
	01011I3UXWOYNYAO@PAYTM-PYTM0123456-34983					
	6017815-PAID VIA CRED					
12/05/23	UPI-LAXMI FOODS AND BEVE-PAYTMQR28100505	0000313253300585	12/05/23	24.00		4,264.88
	01011I3UXWOYNYAO@PAYTM-PYTM0123456-31325					
	3300585-PAID VIA CRED					
12/05/23	UPI-JAVED LATIF KHAN-PAYTMQR281005050101	0000349872800171	12/05/23	120.00		4,144.88
	1GELES AKMI0B@PAYTM-PYTM0123456-349872800					
	171-PAID VIA CRED					
12/05/23	UPI-MOHAMMED NASIR ANSAR-PAYTMQR28100505	0000313243380754	12/05/23	30.00		4,114.88
	010112U88CEHDFDB@PAYTM-PYTM0123456-31324					
	3380754-PAID VIA CRED					
12/05/23	UPI-MOHAMMED NASIR ANSAR-PAYTMQR28100505	0000313240034064	12/05/23	10.00		4,104.88
	010112U88CEHDFDB@PAYTM-PYTM0123456-31324					
	0034064-PAID VIA CRED					
12/05/23	UPI-NEW SHETTY CATERING -PAYTMQR28100505	0000349863459153	12/05/23	20.00		4,084.88
	0101ESVHR61RAUD0@PAYTM-PYTM0123456-34986					
	3459153-PAID VIA CRED					
13/05/23	UPI-PRAKASH PATIL-BHATTVISHRANTIGRUHA@OK	0000349918846407	13/05/23	180.00		3,904.88
	HDFCBANK-HDFC0000425-349918846407-PAID V					
	IA CRED AND					
13/05/23	UPI-SAMPATH VAMAN	0000349996392479	13/05/23	15.00		3,889.88
	SHETTI-PAYTMQR1XDX33MU					
	NG@PAYTM-PYTM0123456-349996392479-PAID V					
	IA CRED					
13/05/23	UPI-MUMBAI FARSAN-PAYTMQR2810050501011VO	0000349905186044	13/05/23	51.00		3,838.88
	U1B1WAAGD@PAYTM-PYTM0123456-349905186044					
	-PAID VIA CRED					

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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 Address : ANCHORAGE BUILDING  
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 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

13/05/23	UPI-NIKAT ROHIT JYOTIRAM-PAYTMQR28100505	0000349940625379	13/05/23	60.00		3,778.88
	0101PNVHR8GJBLYU@PAYTM-PYTM0123456-34994					
	0625379-NA					
14/05/23	UPI-MOHAMMED NASIR ANSAR-PAYTMQR28100505	0000350061929618	14/05/23	20.00		3,758.88
	010112U88CEHDFDB@PAYTM-PYTM0123456-35006					
	1929618-PAID VIA CRED					
16/05/23	UPI-SHIPRA SHARMA-SHIPRA224-1@OKHDFCBA	0000313676094905	16/05/23		16.00	3,774.88
	NK-KKBK0003538-313676094905-UPI					
18/05/23	UPI-SHIPRA SHARMA-SHIPRA224-1@OKHDFCBA	0000313843756139	18/05/23		16.00	3,790.88
	NK-KKBK0003538-313843756139-UPI					
18/05/23	UPI-HIMALI MUKESH PARAD-HIMALIPARADKAR2	0000313899317799	18/05/23		145.00	3,935.88
	3@OKICICI-BCBM0000005-313899317799-UPI					
18/05/23	UPI-MS VAISHNAVI VIKAS S-SARMALKAR.VAISH	0000313846709115	18/05/23		145.00	4,080.88
	NAVI2003@OKHDFCBANK-IDIB000D653-31384670					
	9115-UPI					
19/05/23	ME DC SI 526099XXXXXX3171 CHATGPT SUBSCR	0000000000311665	19/05/23	1,954.55		2,126.33
	PTION					
19/05/23	UPI-KRISHNA B HANDA-PAYTMQR2810050501011	0000350550735752	19/05/23	200.00		1,926.33
	1123KLHD9Z7@PAYTM-PYTM0123456-3505507357					
	52-PAID VIA CRED					
19/05/23	UPI-MISS PRANJAL PRAKASH-PRANJALSAWANT96	0000350580856242	19/05/23		460.00	2,386.33
	6@OKICICI-MAHB0001287-350580856242-UPI					
20/05/23	UPI-NIKAT ROHIT JYOTIRAM-PAYTMQR28100505	0000350604825650	20/05/23	120.00		2,266.33
	0101OAUWV9114WIR@PAYTM-PYTM0123456-35060					
	4825650-PAID VIA CRED					
20/05/23	UPI-DEEP PATANGE-9096591329@PAYTM-SBIN00	0000350626659098	20/05/23	1,000.00		1,266.33
	13841-350626659098-PAID VIA CRED					
20/05/23	UPI-BIGTREE	0000314006640012	20/05/23	168.70		1,097.63
	ENTERTAINMEN-BOOKMYSHOW@AXB-					
	UTIB0000100-314006640012-UPI					
20/05/23	UPI-VIG BHOOMI MANISH-BHOOMIMANISHVIG.BV	0000314045975712	20/05/23		170.00	1,267.63
	@OKAXIS-SRCB0000270-314045975712-UPI					

### HDFC BANK LIMITED

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 CHEMBUR  
 City : MUMBAI 400071  
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 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

21/05/23	UPI-VIG BHOOMI MANISH-BHOOMIMANISHVIG.BV	0000314149937010	21/05/23		720.00	1,987.63
	@OKAXIS-SRCB0000270-314149937010-UPI					
21/05/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000314120340282	21/05/23	719.00		1,268.63
	4-314120340282-PAYMENT ON CRED					
21/05/23	UPI-JAVED LATIF KHAN-PAYTMQR281005050101	0000314159894563	21/05/23	120.00		1,148.63
	1GELESAKMI0B@PAYTM-PYTM0123456-314159894					
	563-PAID VIA CRED					
24/05/23	UPI-AMRITA MANOJ	0000314483709477	24/05/23		594.00	1,742.63
	KESWANI-VANDANAKES@OKHD					
	FCBANK-HDFC0000143-314483709477-UPI					
24/05/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS	0000314412493352	24/05/23	594.00		1,148.63
	-JSBL0000018-314412493352-PAID VIA CRED					
	AND					
24/05/23	UPI-RADIANT PETROLEUM PR-PAYTMQR28100505	0000314487656959	24/05/23	100.00		1,048.63
	0101GZKCR3U0T89R@PAYTM-PYTM0123456-31448					
	7656959-PAID VIA CRED					
24/05/23	UPI-MUMBAI FARSAN-PAYTMQR281005050101S7T	0000351073521286	24/05/23	36.00		1,012.63
	5VPV8PKUN@PAYTM-PYTM0123456-351073521286					
	-PAID VIA CRED					
24/05/23	UPI-DMART READY-DMARTREADY.99624586@HDFC	0000351079376297	24/05/23	612.00		400.63
	BANK-HDFC0000001-351079376297-PAID VIA C					
	RED					
25/05/23	UPI-SIDDHIVINAYAK KIRANA-PAYTMQR28100505	0000314518171446	25/05/23	10.00		390.63
	0101HW0LSN8O5IXA@PAYTM-PYTM0123456-31451					
	8171446-PAID VIA CRED					
25/05/23	UPI-VINAY PRAKASH JAIN-8169796256@PAYTM-	0000314511467652	25/05/23		1,344.00	1,734.63
	HDFC0001123-314511467652-SENT FROM PAYTM					
25/05/23	UPI-NISARG JINESH SHETH-NISARGSHETH2002@	0000314512570129	25/05/23	1,000.00		734.63
	OKHDFCBANK-KKBK0000682-314512570129-ADVA					
	NCE					
25/05/23	UPI-MURARILAL MAHENDRA S-PAYTMQR28100505	0000314513053098	25/05/23	110.00		624.63
	01014XLXZD2COEC8@PAYTM-PYTM0123456-31451					

### 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 : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	3053098-PAID VIA CRED					
25/05/23	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC	0000314524575975	25/05/23		335.00	959.63
	BANK-HDFC0000013-314524575975-UPI					
25/05/23	UPI-AREY DOODH AND GENER-GPAY-1119143619	0000314533841752	25/05/23	107.00		852.63
	8@OKBIZAXIS-UTIB0000000-314533841752-PAI					
	D VIA CRED					
26/05/23	UPI-SHIPRA SHARMA-SHIPRA224-1@OKHDFCBA	0000314632560439	26/05/23		16.00	868.63
	NK-KKBK0003538-314632560439-UPI					
26/05/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS	0000351209900589	26/05/23	335.00		533.63
	-JSBL0000018-351209900589-PAID VIA CRED					
	AND					
26/05/23	UPI-DMART READY-DMARTREADY.41679370@HDFC	0000314694081935	26/05/23	183.00		350.63
	BANK-HDFC0000001-314694081935-PAID VIA C					
	RED					
26/05/23	UPI-SAFAL CHEMIST-GPAY-11188846323@OKBIZ	0000351262456013	26/05/23	22.00		328.63
	AXIS-UTIB0000000-351262456013-PAID VIA C					
	RED					
26/05/23	UPI-INDIAN RAILWAYS TICK-PAYTM-64670120@	0000314698122461	26/05/23	10.00		318.63
	PAYTM-PYTM0123456-314698122461-PAID VIA					
	CRED					
26/05/23	UPI-ARAM MILK BAR-PAYTMQR281005050101PY2	0000314610479899	26/05/23	40.00		278.63
	NC9BPETYG@PAYTM-PYTM0123456-314610479899					
	-PAID VIA CRED					
26/05/23	UPI-SANCHAY SACHIN THALN-9136820958@AXIS	0000351292128142	26/05/23		1,500.00	1,778.63
	B-KKBK0000628-351292128142-PAID VIA CRED					
27/05/23	UPI-PRAMOD KARIPUMANNIL -PRAMODCHERIAN05	0000314779056116	27/05/23		276.00	2,054.63
	@OKAXIS-CSBK0000010-314779056116-LUNCH					
27/05/23	UPI-SWETHAMBARI	0000314788070758	27/05/23		430.00	2,484.63
	RANGARAJ-ARVINDTCA-2@OKA					
	XIS-IBKL0000018-314788070758-SWETHA RANG					
	ARAJAN					
27/05/23	UPI-VIG BHOOMI MANISH-BHOOMIMANISHVIG.BV	0000314792785848	27/05/23		300.00	2,784.63

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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

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



Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	@OKAXIS-SRCB0000270-314792785848-UPI					
28/05/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS	0000351494887137	28/05/23	1,500.00		1,284.63
	-JSBL0000018-351494887137-PAID VIA CRED					
	AND					
28/05/23	UPI-DMART READY-DMARTREADY.41679370@HDFC	0000314861918319	28/05/23	223.00		1,061.63
	BANK-HDFC0000001-314861918319-PAID VIA C					
	RED					
28/05/23	UPI-DMART-DMARTINDIA143782@ICICI-ICIC0DC	0000314829698836	28/05/23	599.00		462.63
	0099-314829698836-PAID VIA CRED					
28/05/23	UPI-SURESH DAIRY-PAYTMQR14GGOV2JP0@PAYTM	0000351458970050	28/05/23	40.00		422.63
	-PYTM0123456-351458970050-PAID VIA CRED					
28/05/23	UPI-JAVED LATIF KHAN-PAYTMQR281005050101	0000351429445236	28/05/23	240.00		182.63
	1U20VY9A9HBB@PAYTM-PYTM0123456-351429445					
	236-PAID VIA CRED					
28/05/23	UPI-AIYAZ ANWAR QURESHI-QURESHI.AIYAZ123	0000314894555976	28/05/23		140.00	322.63
	-6@OKHDFCBANK-HDFC0000013-314894555976-U					
	PI					
29/05/23	UPI-VICKY MURLI ADVANI-VICKYADVANI@OKHDF	0000314906249091	29/05/23		5,690.00	6,012.63
	CBANK-HDFC0000013-314906249091-TIFFIN					
29/05/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS	0000314945471961	29/05/23		730.00	6,742.63
	-JSBL0000018-314945471961-UPI					
29/05/23	UPI-DMART READY-DMARTREADY.99624650@HDFC	0000314930980137	29/05/23	730.00		6,012.63
	BANK-HDFC0000001-314930980137-PAID VIA C					
	RED					
30/05/23	UPI-SAMPATH VAMAN	0000351636640755	30/05/23	100.00		5,912.63
	SHETTI-PAYTMQR1XDX33MU					
	NG@PAYTM-PYTM0123456-351636640755-PAID V					
	IA CRED					
30/05/23	UPI-RADIANT PETROLEUM PR-PAYTMQR28100505	0000351632736357	30/05/23	100.00		5,812.63
	0101GZKCR3U0T89R@PAYTM-PYTM0123456-35163					
	2736357-PAID VIA CRED					
30/05/23	UPI-DMART READY-DMARTREADY.41679370@HDFC	0000351661602125	30/05/23	184.00		5,628.63

### HDFC BANK LIMITED

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State account branch GSTN:27AAACH2702H1Z0

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

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



Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	BANK-HDFC0000001-351661602125-PAID VIA C					
	RED					
30/05/23	UPI-MUMBAI FARSAN-PAYTMQR281005050101S7T	0000315085186775	30/05/23	78.00		5,550.63
	5VPV8PKUN@PAYTM-PYTM0123456-315085186775					
	-PAID VIA CRED					
30/05/23	UPI-BILLDESKTATAPOWER-BILLDESKPG.TATAPOW	0000315036012247	30/05/23	737.00		4,813.63
	ER@ICICI-ICIC0DC0099-315036012247-COLLEC					
	T-PAY-REQUES					
31/05/23	UPI-VIG BHOOMI MANISH-BHOOMIMANISHVIG.BV	0000315107949919	31/05/23	50.00		4,763.63
	@OKAXIS-SRCB0000270-315107949919-PAID VI					
	A CRED AND					
31/05/23	UPI-MURARILAL MAHENDRA S-PAYTMQR28100505	0000315194344042	31/05/23	35.00		4,728.63
	01014XLXZD2COEC8@PAYTM-PYTM0123456-31519					
	4344042-PAID VIA CRED					
31/05/23	UPI-POPULAR MEDICAL STOR-POPULARMEDICALS	0000315100234660	31/05/23	160.00		4,568.63
	T0RES.63044908@HDFCBANK-HDFC0000001-3151					
	00234660-PAID VIA CRED					
31/05/23	UPI-SAGAR RAJNATH PRAJAP-SAGARPRAJAPATI5	0000351782527000	31/05/23	60.00		4,508.63
	270-1@OKSBI-KKBK0001361-351782527000-PAI					
	D VIA CRED					
31/05/23	UPI-KAMAL DYERS AND CLEA-PAYTMQR28100505	0000315166509844	31/05/23	180.00		4,328.63
	0101R3NLICZWOWY2@PAYTM-PYTM0123456-31516					
	6509844-PAID VIA CRED					
31/05/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000351738131517	31/05/23	533.00		3,795.63
	4-351738131517-PAYMENT ON CRED					
01/06/23	UPI-VIG BHOOMI MANISH-BHOOMIMANISHVIG.BV	0000315234187273	01/06/23		100.00	3,895.63
	@OKAXIS-SRCB0000270-315234187273-UPI					
01/06/23	UPI-VIG BHOOMI MANISH-BHOOMIMANISHVIG.BV	0000351851009166	01/06/23	100.00		3,795.63
	@OKAXIS-SRCB0000270-351851009166-PAID VI					
	A CRED AND					
01/06/23	UPI-KAVITA DINESH GOWDA-PAYTMQR281005050	0000351810599824	01/06/23	60.00		3,735.63
	101F2I832PZAOYO@PAYTM-PYTM0123456-351810					

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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





Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJIANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	599824-PAID VIA CRED					
01/06/23	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI	0000315219148812	01/06/23	15.00		3,720.63
	TY@PAYTM-PYTM0123456-315219148812-PAID V					
	IA CRED					
02/06/23	UPI-AREY DOODH AND GENER-GPAY-1119143619	0000315392383196	02/06/23	30.00		3,690.63
	8@OKBIZAXIS-UTIB00000000-315392383196-PAI					
	D VIA CRED					
02/06/23	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC	0000315306087770	02/06/23		1,130.00	4,820.63
	BANK-HDFC0000013-315306087770-UPI					
02/06/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS	0000315386359420	02/06/23	1,130.00		3,690.63
	-JSBL0000018-315386359420-PAID VIA CRED					
	AND					
02/06/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS	0000315377190738	02/06/23		225.00	3,915.63
	-JSBL0000018-315377190738-UPI					
02/06/23	UPI-DMART READY-DMARTREADY.41679370@HDFC	0000351972608243	02/06/23	214.00		3,701.63
	BANK-HDFC0000001-351972608243-PAID VIA C					
	RED					
02/06/23	UPI-SAGAR RAJNATH PRAJAP-SAGARPRAJAPATI5	0000315398804666	02/06/23	60.00		3,641.63
	270-1@OKSBI-KKBK0001361-315398804666-PAI					
	D VIA CRED					
02/06/23	UPI-AIYAZ ANWAR QURESHI-QURESHI.AIYAZ123	0000315323284618	02/06/23		4,000.00	7,641.63
	-6@OKHDFCBANK-HDFC0000013-315323284618-U					
	PI					
02/06/23	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U	0000315394830428	02/06/23	1.00		7,640.63
	TIB00000000-315394830428-CHARGE					
02/06/23	UPI-ANIL RAMESH SHARMA-ANILSHARMA1451991	0000351905046961	02/06/23	128.00		7,512.63
	@OKHDFCBANK-UBIN0531634-351905046961-PAI					
	D VIA CRED AND					
03/06/23	UPI-ESHA MOHAN SINGH MAL-ESHAMLHTR13-2@O	0000315416622480	03/06/23		150.00	7,662.63
	KAXIS-UTIB0000063-315416622480-UPI					
03/06/23	UPI-RADIANT PETROLEUM PR-PAYTMQR28100505	0000352023010840	03/06/23	200.00		7,462.63
	0101GZKCR3U0T89R@PAYTM-PYTM0123456-35202					

### HDFC BANK LIMITED

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 City : MUMBAI 400071  
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 Currency : INR  
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 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
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 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJIAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	3010840-PAID VIA CRED					
03/06/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS	0000315419285688	03/06/23		100.00	7,562.63
	-JSBL0000018-315419285688-UPI					
03/06/23	UPI-DMART READY-DMARTREADY.41679370@HDFC	0000352093004383	03/06/23	144.00		7,418.63
	BANK-HDFC0000001-352093004383-PAID VIA C					
	RED					
03/06/23	UPI-DMART READY-DMARTREADY.41679370@HDFC	0000352006862626	03/06/23	135.00		7,283.63
	BANK-HDFC0000001-352006862626-PAID VIA C					
	RED					
03/06/23	UPI-SONU FASHION-Q979816676@YBL-YESB0YBL	0000352051447326	03/06/23	335.00		6,948.63
	UPI-352051447326-PAID VIA CRED					
03/06/23	UPI-ACHHELAL BIND-PAYTMQR281005050101CK2	0000315489474749	03/06/23	20.00		6,928.63
	GIM9LP3OI@PAYTM-PYTM0123456-315489474749					
	-PAID VIA CRED					
03/06/23	UPI-ACHHELAL BIND-PAYTMQR281005050101CK2	0000352002040467	03/06/23	20.00		6,908.63
	GIM9LP3OI@PAYTM-PYTM0123456-352002040467					
	-PAID VIA CRED					
03/06/23	UPI-YADAV MILK CENTRE-GPAY-11216930843@O	0000315409448965	03/06/23	27.00		6,881.63
	KBIZICICI-ICIC0DC0099-315409448965-PAID					
	VIA CRED					
03/06/23	UPI-FASHION BEAUTY CENTR-PAYTMQR28100505	0000352019085707	03/06/23	10.00		6,871.63
	0101488KQVZ7BXVW@PAYTM-PYTM0123456-35201					
	9085707-PAID VIA CRED					
03/06/23	UPI-LALTAPRASAD R KESHAR-GPAY-1119820401	0000315402123579	03/06/23	20.00		6,851.63
	2@OKBIZAXIS-UTIB0000000-315402123579-PAI					
	D VIA CRED					
03/06/23	UPI-KHEMANAND PHARMA-9870005619@OKBIZAXI	0000315427025684	03/06/23	86.00		6,765.63
	S-UTIB0000000-315427025684-PAID VIA CRED					
03/06/23	UPI-AMARDEV DINANATH PRA-Q955590223@YBL-	0000315459301793	03/06/23	65.00		6,700.63
	YESB0YBLUPI-315459301793-PAID VIA CRED					
03/06/23	UPI-SAFAL CHEMIST-GPAY-11183695467@OKBIZ	0000315458150784	03/06/23	39.00		6,661.63
	AXIS-UTIB0000000-315458150784-PAID VIA C					

### HDFC BANK LIMITED

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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 : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	RED					
04/06/23	UPI-ABFL POSTPAID PAY NO-PAYTM-72651047@	0000315551125488	04/06/23	4,000.00		2,661.63
	PAYTM-PYTM0123456-315551125488-OID212103					
	40146@ONE					
04/06/23	UPI-AIYAZ ANWAR QURESHI-QURESHI.AIYAZ123	0000315562634342	04/06/23		2,500.00	5,161.63
	-6@OKHDFCBANK-HDFC0000013-315562634342-U					
	PI					
04/06/23	UPI-AMAZONPAY-AMAZONPAY@APL-UTIB0000100-	0000315575021825	04/06/23	1,329.00		3,832.63
	315575021825-REQUEST FROM AMAZO					
04/06/23	UPI-ABFL POSTPAID PAY NO-PAYTM-72651047@	0000352151560027	04/06/23	1,171.00		2,661.63
	PAYTM-PYTM0123456-352151560027-OID212104					
	09490@ONE					
04/06/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS	0000352159903987	04/06/23	2,600.00		61.63
	-JSBL0000018-352159903987-PAID VIA CRED					
	AND					
04/06/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS	0000315550418136	04/06/23		1,200.00	1,261.63
	-JSBL0000018-315550418136-UPI					
04/06/23	UPI-DMART READY-DMARTREADY.41679370@HDFC	0000352146132257	04/06/23	184.00		1,077.63
	BANK-HDFC0000001-352146132257-PAID VIA C					
	RED					
04/06/23	UPI-DMART READY-DMARTREADY.99624586@HDFC	0000315553652820	04/06/23	968.00		109.63
	BANK-HDFC0000001-315553652820-PAID VIA C					
	RED					
04/06/23	UPI-VIG POOJAN MANISH-9167989179@AXISB-S	0000315592110325	04/06/23		293.00	402.63
	RCB0000270-315592110325-PAID VIA CRED					
04/06/23	UPI-POOJAN MANISH VIG-9167989179@AXISB-P	0000352117552669	04/06/23		391.00	793.63
	YTM0123456-352117552669-PAID VIA CRED					
04/06/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS	0000315562521999	04/06/23		300.00	1,093.63
	-JSBL0000018-315562521999-UPI					
04/06/23	UPI-GIRDHAR LAKHMICHAND -PAYTMQR28100505	0000352167415428	04/06/23	440.00		653.63
	01011ED6VUHJOCTN@PAYTM-PYTM0123456-35216					
	7415428-PAID VIA CRED					

### 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 : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

05/06/23	UPI-AREY DOODH AND GENER-GPAY-1119143619	0000315651413710	05/06/23	30.00		623.63
	8@OKBIZAXIS-UTIB0000000-315651413710-PAI					
	D VIA CRED					
05/06/23	UPI-SAKSHAM ENTERPRISES-PAYTMQR7ZGTJXX2V	0000315689055749	05/06/23	10.00		613.63
	7@PAYTM-PYTM0123456-315689055749-UPI					
05/06/23	UPI-DAYANAND NARAYAN POO-Q997464221@YBL-	0000352274692997	05/06/23	452.00		161.63
	YESB0YBLUPI-352274692997-PAID VIA CRED					
05/06/23	UPI-KIRAN AND GENERAL ST-GPAY-1117058213	0000352246928694	05/06/23	67.00		94.63
	1@OKBIZAXIS-UTIB0000000-352246928694-PAI					
	D VIA CRED					
05/06/23	UPI-RITIKA RAVINDRA PRAK-RITIKA.R.SAXENA	0000352223447524	05/06/23		460.00	554.63
	-GOOGLEMAIL.COM@OKICICI-ICIC0000026-3522					
	23447524-RITIKA					
05/06/23	UPI-DIMPLE MAHAVEER NAGA-PAYTMQR28100505	0000352230891575	05/06/23	30.00		524.63
	0101HX1DWCJRLAFM@PAYTM-PYTM0123456-35223					
	0891575-PAID VIA CRED					
06/06/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS	0000315734639306	06/06/23	260.00		264.63
	-JSBL0000018-315734639306-PAID VIA CRED					
	AND					
06/06/23	UPI-AURO PETROLEUM CENTR-PAYTMQR28100505	0000315779769990	06/06/23	200.00		64.63
	0101ITY59KZM3D3E@PAYTM-PYTM0123456-31577					
	9769990-PAID VIA CRED					
06/06/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS	0000315717079878	06/06/23		300.00	364.63
	-JSBL0000018-315717079878-UPI					
06/06/23	UPI-VIG REFRESHMENTS-VIGREFRESHMENTS@ICI	0000315775857084	06/06/23	280.00		84.63
	CI-ICIC0DC0099-315775857084-PAID VIA CRE					
	D					
06/06/23	UPI-VIRENDRA GENERAL STO-PAYTMQR28100505	0000315723194568	06/06/23	40.00		44.63
	01011THZ08TR984Y@PAYTM-PYTM0123456-31572					
	3194568-PAID VIA CRED					
06/06/23	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC	0000315726763870	06/06/23		485.00	529.63
	BANK-HDFC0000013-315726763870-UPI					

### 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 : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

07/06/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS	0000315821799023	07/06/23	485.00		44.63
	-JSBL0000018-315821799023-PAID VIA CRED					
	AND					
07/06/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS	0000315847804947	07/06/23		1,000.00	1,044.63
	-JSBL0000018-315847804947-UPI					
07/06/23	UPI-KRISH SANGHVIPRANAV -KRISH.SANGHVI02	0000315895885702	07/06/23	840.00		204.63
	09@OKHDFCBANK-INDB0000152-315895885702-M					
	2M					
07/06/23	UPI-DEEP PATANGE-9096591329@AXISB-SBIN0	0000352428506576	07/06/23		1,000.00	1,204.63
	013841-352428506576-PAID VIA CRED					
07/06/23	UPI-JAISWAR RAJENDRA PRA-PAYTMQR28100505	0000352450197587	07/06/23	400.00		804.63
	0101UWD3V3F8GKNC@PAYTM-PYTM0123456-35245					
	0197587-PAID VIA CRED					
07/06/23	UPI-KUNDAN KAMLESHKUMAR -PAYTMQR28100505	0000352457585347	07/06/23	40.00		764.63
	01011AN8M3FG2W0E@PAYTM-PYTM0123456-35245					
	7585347-PAID VIA CRED					
07/06/23	UPI-DAYYAN MOINUDDIN	0000352417184745	07/06/23	460.00		304.63
	KHA-DAYYANK94@OKSBI					
	-BARB0CRAWFO-352417184745-PAID VIA CRED					
07/06/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS	0000315866903112	07/06/23		300.00	604.63
	-JSBL0000018-315866903112-UPI					
07/06/23	UPI-INLAKS CHEMIST-Q685679430@YBL-YESBOY	0000315845555400	07/06/23	600.00		4.63
	BLUPI-315845555400-PAID VIA CRED					
08/06/23	UPI-SHIPRA SHARMA-SHIPRA224-1@OKHDFCBA	0000315962030413	08/06/23		16.00	20.63
	NK-KKKBK0003538-315962030413-UPI					
08/06/23	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC	0000315975544922	08/06/23		1,130.00	1,150.63
	BANK-HDFC0000013-315975544922-UPI					
08/06/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS	0000352515255852	08/06/23	600.00		550.63
	-JSBL0000018-352515255852-PAID VIA CRED					
	AND					
08/06/23	UPI-VIG BHOOMI MANISH-BHOOMIMANISHVIG.BV	0000315918443683	08/06/23	100.00		450.63
	@OKAXIS-SRCB0000270-315918443683-PAID VI					

### 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 : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	A CRED AND					
09/06/23	UPI-AREY DOODH AND GENER-GPAY-1119143619	0000352671367969	09/06/23	30.00		420.63
	8@OKBIZAXIS-UTIB0000000-352671367969-PAI					
	D VIA CRED					
09/06/23	.DC INTL POS TXN MARKUP+ST 170423 190423	MIR2415873196504	09/06/23	79.85		340.78
	-MIR2415873196504					
09/06/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS	0000316022165055	09/06/23		200.00	540.78
	-JSBL0000018-316022165055-UPI					
09/06/23	UPI-RADIANT PETROLEUM PR-PAYTMQR28100505	0000352676250325	09/06/23	100.00		440.78
	0101GZKCR3U0T89R@PAYTM-PYTM0123456-35267					
	6250325-PAID VIA CRED					
09/06/23	UPI-DMART READY-DMARTREADY.41679370@HDFC	0000316038456986	09/06/23	144.00		296.78
	BANK-HDFC0000001-316038456986-PAID VIA C					
	RED					
09/06/23	UPI-NETFLIX COM-NETFLIXUPLPAYU@HDFCBANK	0000316034141060	09/06/23	149.00		147.78
	-HDFC0000499-316034141060-MONTHLY AUTOPA					
	Y. C					
09/06/23	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC	0000316008320225	09/06/23		450.00	597.78
	BANK-HDFC0000013-316008320225-UPI					
09/06/23	UPI-VIG POOJAN MANISH-9167989179@AXISB-S	0000316034703565	09/06/23		10,000.00	10,597.78
	RCB0000270-316034703565-PAID VIA CRED					
09/06/23	UPI-SONALI ARORA-7666434699@PAYTM-SBIN00	0000316049189909	09/06/23	2,000.00		8,597.78
	03117-316049189909-PAID VIA CRED					
10/06/23	UPI-SIDDHIVINAYAK KIRANA-PAYTMQR28100505	0000316159233881	10/06/23	10.00		8,587.78
	0101HW0LSN8O5IXA@PAYTM-PYTM0123456-31615					
	9233881-PAID VIA CRED					
10/06/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000352760115430	10/06/23	149.00		8,438.78
	4-352760115430-PAYMENT ON CRED					
10/06/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000316147029670	10/06/23	149.00		8,289.78
	4-316147029670-PAYMENT ON CRED					
10/06/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000352705872196	10/06/23	149.00		8,140.78
	4-352705872196-PAYMENT ON CRED					

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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





Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
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 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJIANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJIAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

10/06/23	UPI-NISARG JINESH SHETH-8879906228@PAYTM	0000316109643586	10/06/23	200.00		7,940.78
	-KKBK0000682-316109643586-PAID VIA CRED					
10/06/23	UPI-DMART READY-DMARTREADY.41679370@HDFC	0000316157818084	10/06/23	136.00		7,804.78
	BANK-HDFC0000001-316157818084-PAID VIA C					
	RED					
10/06/23	UPI-SHIPRA SHARMA-SHIPRA224-1@OKHDFCBA	0000316124498561	10/06/23		16.00	7,820.78
	NK-KKBK0003538-316124498561-UPI					
10/06/23	UPI-JAVED LATIF KHAN-PAYTMQR281005050101	0000352762618317	10/06/23	240.00		7,580.78
	1GELES AKM10B@PAYTM-PYTM0123456-352762618					
	317-PAID VIA CRED					
10/06/23	UPI-SURESH DAIRY-PAYTMQR14GGOV2JP0@PAYTM	0000316142427356	10/06/23	40.00		7,540.78
	-PYTM0123456-316142427356-PAID VIA CRED					
10/06/23	UPI-VIG BHOOMI MANISH-BHOOMIMANISHVIG.BV	0000316165270288	10/06/23		10,000.00	17,540.78
	@OKAXIS-SRCB0000270-316165270288-UPI					
10/06/23	UPI-RADIANT PETROLEUM PR-PAYTMQR28100505	0000352766449351	10/06/23	200.00		17,340.78
	01011412YCVHW5UA@PAYTM-PYTM0123456-35276					
	6449351-PAID VIA CRED					
10/06/23	POS 526099XXXXXX3171 CROMA	0000000000000502	10/06/23	9,517.00		7,823.78
11/06/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS	0000316277561839	11/06/23		4,000.00	11,823.78
	-JSBL0000018-316277561839-UPI					
11/06/23	ATW-526099XXXXXX3171-SIANMB36-MUMBAI	0000000000004456	11/06/23	4,000.00		7,823.78
11/06/23	UPI-NISARG JINESH SHETH-NISARGSHETH2002@	0000316246612534	11/06/23		282.00	8,105.78
	OKHDFCBANK-KKBK0000682-316246612534-ABSO					
	LUT					
11/06/23	UPI-DMART READY-DMARTREADY.41679370@HDFC	0000316241053378	11/06/23	96.00		8,009.78
	BANK-HDFC0000001-316241053378-PAID VIA C					
	RED					
11/06/23	UPI-ARYAN CHANDRAKANT A-ANCHANARYAN1234	0000316251494284	11/06/23		282.00	8,291.78
	@OKHDFCBANK-BCBM0000005-316251494284-UPI					
11/06/23	UPI-VIG BHOOMI MANISH-BHOOMIMANISHVIG.BV	0000316288406253	11/06/23		1.00	8,292.78
	@OKAXIS-SRCB0000270-316288406253-UPI					
11/06/23	UPI-ROHIT RAMESH	0000316251582725	11/06/23		282.00	8,574.78

### HDFC BANK LIMITED

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 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJIANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	WAHWAL-WAHWALROHIT6@OKH					
	DFCBANK-KKKBK0001481-316251582725-UPI					
11/06/23	UPI-NISARG JINESH SHETH-NISARGSHETH2002@	0000316251847546	11/06/23		18.00	8,592.78
	OKHDFCBANK-KKKBK0000682-316251847546-UPI					
11/06/23	UPI-KRISH SANGHVIPRANAV -KRISH.SANGHVI02	0000316251873172	11/06/23		300.00	8,892.78
	09@OKHDFCBANK-INDB0000152-316251873172-U					
	PI					
11/06/23	UPI-ARYAN CHANDRAKANT A-ANCHANARYAN1234	0000316251878299	11/06/23		18.00	8,910.78
	@OKHDFCBANK-BCBM0000005-316251878299-UPI					
11/06/23	UPI-BHANUSHALI ARYAN NIL-ABHANUSHALI55@O	0000316288801684	11/06/23		300.00	9,210.78
	KAXIS-TJSB0000014-316288801684-UPI					
11/06/23	UPI-ROHIT RAMESH	0000316251917411	11/06/23		18.00	9,228.78
	WAHWAL-WAHWALROHIT6@OKH					
	DFCBANK-KKKBK0001481-316251917411-UPI					
11/06/23	UPI-MADNANI RITHIK MANOJ-RITHIKMADNANI54	0000316265002632	11/06/23	2,400.00		6,828.78
	3-1@OKHDFCBANK-SRCB0000270-316265002632-					
	PAID VIA CRED AND					
11/06/23	UPI-AMAZON PAY INDIA PVT-AMAZON.REFUNDS@	0000316294991722	11/06/23		1,329.00	8,157.78
	AXISBANK-UTIB0000100-316294991722-REFUND					
	FOR YOUR AM					
11/06/23	UPI-DMART READY-DMARTREADY.99624650@HDFC	0000316271049558	11/06/23	766.00		7,391.78
	BANK-HDFC0000001-316271049558-PAID VIA C					
	RED					
11/06/23	UPI-DMART READY-DMARTREADY.41679370@HDFC	0000352842871820	11/06/23	40.00		7,351.78
	BANK-HDFC0000001-352842871820-PAID VIA C					
	RED					
11/06/23	UPI-GPPB-BHARATPE90722610143@YESBANKLTD-	0000352875756636	11/06/23	130.00		7,221.78
	YESB0YESUPI-352875756636-PAY TO GPPB					
11/06/23	UPI-PAAN WORLD	0000352834862361	11/06/23	100.00		7,121.78
	CAFE-PAYTMQR1UZLKDV3MX@PA					
	YTM-PYTM0123456-352834862361-PAID VIA CR					
	ED					

### 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 : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

11/06/23	UPI-SALUNKE VIVEK VINU-8898740286@YBL-SR	0000352834336468	11/06/23	84.00		7,037.78
	CB0000270-352834336468-PAID VIA CRED					
12/06/23	UPI-ADD MONEY TO	0000316353771443	12/06/23	100.00		6,937.78
	WALLET-ADD-MONEY@PAYTM-					
	PYTM0123456-316353771443-OID21273917518@					
	PAY					
12/06/23	UPI-HITESH RAMESH BHOJ-Q821933924@YBL-YE	0000316367554386	12/06/23	125.00		6,812.78
	SB0YBLUPI-316367554386-PAID VIA CRED					
12/06/23	UPI-MINAKSHI NIKHIL RANE-Q614738241@YBL-	0000352937024436	12/06/23	20.00		6,792.78
	YESBOYBLUPI-352937024436-PAID VIA CRED					
12/06/23	UPI-HARSHAL GENERAL STOR-GPAY-1119989619	0000316348830350	12/06/23	30.00		6,762.78
	4@OKBIZAXIS-UTIB0000000-316348830350-PAI					
	D VIA CRED					
12/06/23	UPI-SANCHAY THALNERKAR-9136820958@AXISB-	0000316331751652	12/06/23	1,666.00		5,096.78
	KKBK0000628-316331751652-PAID VIA CRED					
12/06/23	UPI-NISARG JINESH SHETH-8879906228@PAYTM	0000316369142799	12/06/23	119.00		4,977.78
	-KKBK0000682-316369142799-PAID VIA CRED					
13/06/23	UPI-NISARG JINESH SHETH-8879906228@PAYTM	0000353074525030	13/06/23	37.00		4,940.78
	-KKBK0000682-353074525030-PAID VIA CRED					
13/06/23	UPI-MANISH RAVINDRA PATI-273MANISHP@OKHD	0000316417488432	13/06/23	60.00		4,880.78
	FCBANK-HDFC0001440-316417488432-PAID VIA					
	CRED AND					
13/06/23	UPI-SANCHAY THALNERKAR-9136820958@AXISB-	0000316409286829	13/06/23	1,500.00		3,380.78
	KKBK0000628-316409286829-PAID VIA CRED					
14/06/23	UPI-SANCHAY THALNERKAR-9136820958@AXISB-	0000353120484884	14/06/23	60.00		3,320.78
	KKBK0000628-353120484884-PAID VIA CRED					
14/06/23	UPI-KRISH SANGHVIPRANAV -KRISH.SANGHVI02	0000316515123411	14/06/23	150.00		3,170.78
	09@OKHDFCBANK-INDB0000152-316515123411-P					
	AID VIA CRED AND					
14/06/23	UPI-ARYAN CHANDRAKANT A-ANCHANARYAN1234	0000316520193713	14/06/23		16.00	3,186.78
	@OKHDFCBANK-BCBM0000005-316520193713-UPI					
14/06/23	UPI-ROHIT RAMESH	0000316522297217	14/06/23		16.00	3,202.78

### HDFC BANK LIMITED

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Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJIANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJIAN MANISH VIG
PLOT NO 103/501,AYUSH SARASWATI
CO-OP HOUSING SOCIETY R.C.MARG
NEAR SHIVJI TEMPLE CHEMBUR MUMBAI
MUMBAI 400074
MAHARASHTRA INDIA
JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

## Statement of account

	WAHWAL-WAHWALROHIT6@OKH					
	DFCBANK-KKKBK0001481-316522297217-CRANBER					
	RY					
14/06/23	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC	0000316524057398	14/06/23	860.00	4,062.78	
	BANK-HDFC0000013-316524057398-UPI					
14/06/23	UPI-AIYAZ ANWAR QURESHI-7738810525@AXISB	0000353188577491	14/06/23	1.00	4,063.78	
	-HDFC0000013-353188577491-PAID VIA CRED					
14/06/23	UPI-NISARG JINESH SHETH-8879906228@PAYTM	0000353109447938	14/06/23	111.00	3,952.78	
	-KKKBK0000682-353109447938-PAID VIA CRED					
14/06/23	UPI-SANCHAY SACHIN THALN-9136820958@AXIS	0000316536178778	14/06/23	150.00	4,102.78	
	B-SBIN0051370-316536178778-PAID VIA CRED					
14/06/23	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI	0000353121748530	14/06/23	15.00	4,087.78	
	TY@PAYTM-PYTM0123456-353121748530-PAID V					
	IA CRED					
14/06/23	UPI-SHIPRA SHARMA-SHIPRA224-1@OKHDFCBA	0000316542102961	14/06/23	48.00	4,135.78	
	NK-KKKBK0003538-316542102961-UPI					
14/06/23	UPI-CHINA MAGIC-PAYTMQR2810050501011Q8OY	0000353167084605	14/06/23	160.00	3,975.78	
	T5308WU@PAYTM-PYTM0123456-353167084605-P					
	AID VIA CRED					
14/06/23	UPI-VIG PRITI MANISH-PRITVIG.VES@OKAXIS	0000353174366347	14/06/23	800.00	3,175.78	
	-JSBL0000018-353174366347-PAID VIA CRED					
	AND					
15/06/23	UPI-AIYAZ ANWAR QURESHI-7738810525@AXISB	0000316639747609	15/06/23	2,500.00	675.78	
	-HDFC0000013-316639747609-PAID VIA CRED					
15/06/23	UPI-MANOJ GOPALDAS MADN-ONEUPMANOJ-YAHO	0000353267834889	15/06/23	14,140.00	14,815.78	
	O.COM-1@OKICICI-PUNB0129900-353267834889					
	-UPI					
15/06/23	UPI-RADIANT PETROLEUM PR-PAYTMQR28100505	0000316690564743	15/06/23	200.00	14,615.78	
	01011412YCVHW5UA@PAYTM-PYTM0123456-31669					
	0564743-PAID VIA CRED					
16/06/23	UPI-SIDDHIVINAYAK KIRANA-PAYTMQR28100505	0000316720242252	16/06/23	35.00	14,580.78	
	0101HW0LSN8O5IXA@PAYTM-PYTM0123456-31672					

## HDFC BANK LIMITED

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State account branch GSTN:27AAACH2702H1Z0

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



Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJIANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJIAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	0242252-PAID VIA CRED					
16/06/23	UPI-DUBEY PANEER SHOP-PAYTMQR14ZDK3VFLN@	0000316707999826	16/06/23	200.00		14,380.78
	PAYTM-PYTM0123456-316707999826-PAID VIA					
	CRED					
16/06/23	UPI-RAMJANAM GUPTA-PAYTMQR281005050101MS	0000316794831515	16/06/23	30.00		14,350.78
	E2W57B3NQI@PAYTM-PYTM0123456-31679483151					
	5-PAID VIA CRED					
17/06/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS	0000316886543182	17/06/23		2,000.00	16,350.78
	-JSBL0000018-316886543182-UPI					
17/06/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000316823784350	17/06/23	516.32		15,834.46
	4-316823784350-PAYMENT ON CRED					
17/06/23	UPI-DMART READY-DMARTREADY.41679370@HDFC	0000353477227206	17/06/23	96.00		15,738.46
	BANK-HDFC0000001-353477227206-PAID VIA C					
	RED					
17/06/23	UPI-RADIANT PETROLEUM PR-PAYTMQR28100505	0000316871999767	17/06/23	100.00		15,638.46
	01011412YCVHW5UA@PAYTM-PYTM0123456-31687					
	1999767-PAID VIA CRED					
18/06/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000316997708646	18/06/23	14,256.00		1,382.46
	4-316997708646-PAYMENT ON CRED					
18/06/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000353516843964	18/06/23	155.00		1,227.46
	4-353516843964-PAYMENT ON CRED					
19/06/23	IMPS-317012957520-BILLIONBRAINS GARAGE-Y	0000317012957520	19/06/23		1.00	1,228.46
	ESB-XXXXXXXXXXXX1367-FUNDS TRANSFER					
19/06/23	UPI-GROWWNBT-GROWWNBT@YESG-YESB0YESUPI-3	0000317059062215	19/06/23	1,000.00		228.46
	17059062215-PAID BY GROWW PAY					
19/06/23	UPI-DEEP PATANGE-9096591329@AXISB-SBIN0	0000317012210506	19/06/23	40.00		188.46
	013841-317012210506-PAID VIA CRED					
19/06/23	UPI-DEEP PATANGE-9096591329@AXISB-SBIN0	0000353650731706	19/06/23	10.00		178.46
	013841-353650731706-PAID VIA CRED					
19/06/23	UPI-BAHRI AUTO SERVICE-PAYTMQR2810050501	0000353627651893	19/06/23	100.00		78.46
	011JROLIL2ZLIC@PAYTM-PYTM0123456-3536276					
	51893-PAID VIA CRED					

### HDFC BANK LIMITED

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 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJIANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJIAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

19/06/23	UPI-DEEP PATANGE-9096591329@AXISB-SBIN0	0000317084312661	19/06/23		500.00	578.46
	013841-317084312661-PAID VIA CRED					
19/06/23	UPI-DEEP PATANGE-9096591329@AXISB-SBIN0	0000317059429757	19/06/23	500.00		78.46
	013841-317059429757-PAID VIA CRED					
19/06/23	UPI-VIG PRITI MANISH-PRITVIG.VES@OKAXIS	0000317080675711	19/06/23		1,100.00	1,178.46
	-JSBL0000018-317080675711-UPI					
19/06/23	UPI-VIG PRITI MANISH-PRITVIG.VES@OKAXIS	0000317080806640	19/06/23		2,000.00	3,178.46
	-JSBL0000018-317080806640-UPI					
19/06/23	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC	0000317072552748	20/06/23	1,000.00		2,178.46
	ICI-ICIC0DC0099-317072552748-PAYVIARAZOR					
	PAY					
20/06/23	UPI-GROWWNB-T-GROWWNB@YESG-YESB0YESUPI-3	0000353720048117	20/06/23	1,000.00		1,178.46
	53720048117-PAID BY GROWW PAY					
20/06/23	IMPS-317111570154-INDIAN CLEARING CORP-I	0000317111570154	20/06/23		1.00	1,179.46
	CIC-XXXXXXXX6536-FTTRANSFE99RP2A					
20/06/23	UPI-WOW MOMO CHEMBUR	0000353700079750	20/06/23	502.00		677.46
	MUM-PAYTMQR28100505					
	0101184C7L5T5I4C@PAYTM-PYTM0123456-35370					
	0079750-PAID VIA CRED					
20/06/23	UPI-VIG PRITI MANISH-PRITVIG.VES@OKAXIS	0000317193838953	20/06/23		850.00	1,527.46
	-JSBL0000018-317193838953-UPI					
20/06/23	UPI-NATURALS CHEMBUR-PAYTMQR281005050101	0000317198682481	20/06/23	75.00		1,452.46
	NWXVWTOFENAZ@PAYTM-PYTM0123456-317198682					
	481-PAID VIA CRED					
20/06/23	UPI-DMART READY-DMARTREADY.99624650@HDFC	0000353753986402	20/06/23	849.00		603.46
	BANK-HDFC0000001-353753986402-PAID VIA C					
	RED					
20/06/23	UPI-MISS PRANJAL PRAKASH-PRANJALSAWANT96	0000317123889764	20/06/23		250.00	853.46
	6@OKICICI-MAHB0001287-317123889764-UPI					
20/06/23	UPI-MAGICPIN-PAYTM-13572266QSWF@PAYTM-PY	0000353733132390	20/06/23	250.00		603.46
	TM0123456-353733132390-OID5737248188D914					
	9					

### HDFC BANK LIMITED

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 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
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 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

20/06/23	NEFT CR-IBKL0NEFT01-TAXPERT PROFESSIONAL	IBKL230620433831	20/06/23		15,000.00	15,603.46
	S PRIVATE LIMITED-POOJAN VIG-IBKL2306204					
	33831					
20/06/23	UPI-SANCHAY SACHIN THALN-SANCHAYTHALNERK	0000317150704470	20/06/23		6,250.00	21,853.46
	AR@OKSBI-SBIN0051370-317150704470-MME					
20/06/23	UPI-GE MART-PAYTMQR28100505010116PGM7GG3	0000317185849011	20/06/23	110.00		21,743.46
	WXF@PAYTM-PYTM0123456-317185849011-PAID					
	VIA CRED					
21/06/23	CASH DEPOSIT-526099XXXXXX3171-CHEMBUR CE	0000000000002491	21/06/23		7,800.00	29,543.46
	NTRAL AVENUE					
21/06/23	UPI-NISARG JINESH SHETH-NISARGSHETH2002@	0000317298805079	21/06/23		420.00	29,963.46
	OKHDFCBANK-KKBK0000682-317298805079-UPI					
21/06/23	UPI-VAZIRANI SAHIL KISHO-2019BMS.SAHIL.V	0000317205799653	21/06/23		60.00	30,023.46
	AZIRANI@OKHDFCBANK-SRCB0000003-317205799					
	653-UPI					
21/06/23	UPI-MURARILAL MAHENDRA	0000353896564569	21/06/23	50.00		29,973.46
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-353896564569-PAID V					
	IA CRED					
21/06/23	UPI-MURARILAL MAHENDRA	0000353829286601	21/06/23	30.00		29,943.46
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-353829286601-PAID V					
	IA CRED					
21/06/23	UPI-MAHANAGAR GAS LTD-MAHAGASUPI21000087	0000317211347035	21/06/23	5,733.00		24,210.46
	6892@HSBC-HSBC0400002-317211347035-UPI					
21/06/23	UPI-TATA POWER LTD-TATAPOWERQR9000008180	0000317256949107	21/06/23	3,075.00		21,135.46
	02@SC-SCBL0036084-317256949107-PAYMENT F					
	OR JUN BI					
21/06/23	UPI-DMART READY-DMARTREADY.99624650@HDFC	0000353864270019	21/06/23	576.00		20,559.46
	BANK-HDFC0000001-353864270019-PAID VIA C					
	RED					
21/06/23	UPI-MUMBAI 71-Q500764511@YBL-YESB0YBLUPI	0000353818098832	21/06/23	240.00		20,319.46

### HDFC BANK LIMITED

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State account branch GSTN:27AAACH2702H1Z0

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

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



Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	-353818098832-PAID VIA CRED					
21/06/23	UPI-VIJAYLAXMI RESTAURAN-PAYTMQR28100505	0000353842925728	21/06/23	220.00		20,099.46
	0101303Z2YG4JXFQ@PAYTM-PYTM0123456-35384					
	2925728-PAID VIA CRED					
22/06/23	UPI-SAMPATH VAMAN	0000353907030051	22/06/23	108.00		19,991.46
	SHETTI-PAYTMQR1XDX33MU					
	NG@PAYTM-PYTM0123456-353907030051-PAID V					
	IA CRED					
22/06/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS	0000317371294858	22/06/23		2,000.00	21,991.46
	-JSBL0000018-317371294858-UPI					
22/06/23	ATW-526099XXXXXX3171-SIANMB36-MUMBAI	0000000000007426	22/06/23	3,000.00		18,991.46
23/06/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS	0000317482339293	23/06/23		1,000.00	19,991.46
	-JSBL0000018-317482339293-UPI					
23/06/23	POS 526099XXXXXX3171 HEALTHIFYMERAZOR	0000000000197453	23/06/23	2,399.00		17,592.46
23/06/23	UPI-NATIONAL HIGHWAY TRU-PAYTM-8809226@P	0000354039331983	23/06/23	112.97		17,479.49
	AYTM-PYTM0123456-354039331983-PAID VIA C					
	RED					
23/06/23	UPI-MUMBAI 71-Q500764511@YBL-YESB0YBLUPI	0000354075485753	23/06/23	300.00		17,179.49
	-354075485753-PAID VIA CRED					
23/06/23	UPI-DEEP PATANGE-9096591329@AXISB-SBIN0	0000354060996691	23/06/23		140.00	17,319.49
	013841-354060996691-PAID VIA CRED					
23/06/23	UPI-DESIRE CAFE AND SNAC-PAYTMQR28100505	0000317439110140	23/06/23	30.00		17,289.49
	0101KCL8W7YZVF6O@PAYTM-PYTM0123456-31743					
	9110140-PAID VIA CRED					
24/06/23	UPI-AADARSH NARESH	0000317501515714	24/06/23	35.00		17,254.49
	KUSUM-KUSUMPALLY321@O					
	KHDFCBANK-PYTM0123456-317501515714-PAID					
	VIA CRED AND					
24/06/23	UPI-AMRITA MANOJ	0000317575202440	24/06/23		770.00	18,024.49
	KESWANI-VANDANAKES@OKHD					
	FCBANK-HDFC0000143-317575202440-UPI					
24/06/23	UPI-BHARAT PETROLEUM COR-PAYBPCL@IDFCBAN	0000317511091937	24/06/23	100.00		17,924.49

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	K-IDFB0040101-317511091937-PAID VIA CRED					
24/06/23	UPI-DECATHLON-DECATHLON@YBL-YESB0YBLUPI-	0000317525096846	24/06/23	1,299.00		16,625.49
	317525096846-PAYMENT FOR 701460					
24/06/23	UPI-BOLADE PRIYAL RAJEND-BOLADEPRIYAL05@	0000317503800409	24/06/23		1,300.00	17,925.49
	OKICICI-ASBL0000062-317503800409-UPI					
24/06/23	UPI-DMART READY-DMARTREADY.41679370@HDFC	0000354115396571	24/06/23	184.00		17,741.49
	BANK-HDFC0000001-354115396571-PAID VIA C					
	RED					
25/06/23	ATW-526099XXXXXX3171-S1ANMB36-MUMBAI	0000000000007899	25/06/23	3,000.00		14,741.49
25/06/23	UPI-AARTI SUNIL HINDUJA-AARTISHINDUJA@OK	0000317601747727	25/06/23		260.00	15,001.49
	HDFCBANK-BARB0CHEMBU-317601747727-5 PANE					
	ER PARATHA A					
25/06/23	UPI-AURO PETROLEUM CENTR-PAYTMQR28100505	0000317692878231	25/06/23	200.00		14,801.49
	0101GS46RTE0D6EB@PAYTM-PYTM0123456-31769					
	2878231-PAID VIA CRED					
25/06/23	UPI-DMART READY-DMARTREADY.41679370@HDFC	0000317698945455	25/06/23	184.00		14,617.49
	BANK-HDFC0000001-317698945455-PAID VIA C					
	RED					
25/06/23	UPI-JAVED LATIF KHAN-PAYTMQR281005050101	0000317638117808	25/06/23	240.00		14,377.49
	1GELESAKM10B@PAYTM-PYTM0123456-317638117					
	808-PAID VIA CRED					
25/06/23	UPI-ASHALATHA KRISHNA H-Q217134949@YBL-Y	0000354205994235	25/06/23	200.00		14,177.49
	ESB0YBLUPI-354205994235-PAID VIA CRED					
25/06/23	UPI-GPPB-BHARATPE90722610143@YESBANKLTD-	0000317620048938	25/06/23	130.00		14,047.49
	YESB0YESUPI-317620048938-PAY TO GPPB					
25/06/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000317627611641	25/06/23	800.00		13,247.49
	4-317627611641-PAYMENT ON CRED					
26/06/23	UPI-AIYAZ ANWAR QURESHI-QURESHI.AIYAZ123	0000317720052212	26/06/23		220.00	13,467.49
	-6@OKHDFCBANK-HDFC0000013-317720052212-U					
	PI					
26/06/23	UPI-SAMPATH VAMAN	0000354316610487	26/06/23	38.00		13,429.49
	SHETTI-PAYTMQR1XDX33MU					

### HDFC BANK LIMITED

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Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	NG@PAYTM-PYTM0123456-354316610487-PAID V					
	IA CRED					
26/06/23	UPI-MUMBAI 71-Q500764511@YBL-YESB0YBLUPI	0000354359365192	26/06/23	280.00		13,149.49
	-354359365192-PAID VIA CRED					
26/06/23	UPI-DEEP PATANGE-9096591329@AXISB-SBIN0	0000317786616879	26/06/23		130.00	13,279.49
	013841-317786616879-PAID VIA CRED					
26/06/23	UPI-VIG BHOOMI MANISH-BHOOMIMANISHVIG.BV	0000317711584677	26/06/23		3,000.00	16,279.49
	@OKAXIS-SRCB0000270-317711584677-UPI					
27/06/23	UPI-BHARAT PETROLEUM COR-PAYBPCL@IDFCBAN	0000317864467678	27/06/23	100.00		16,179.49
	K-IDFB0040101-317864467678-PAID VIA CRED					
27/06/23	UPI-JYOTI GENERAL STORES-PAYTMQRZ42JAHEX	0000354431428443	27/06/23	20.00		16,159.49
	78@PAYTM-PYTM0123456-354431428443-PAID V					
	IA CRED					
27/06/23	UPI-AKIL ISMAIL KHAN-Q25815553@YBL-YESB0	0000317891778248	27/06/23	100.00		16,059.49
	YBLUPI-317891778248-PAID VIA CRED					
27/06/23	UPI-DMART READY-DMARTREADY.41679370@HDFC	0000354486387228	27/06/23	184.00		15,875.49
	BANK-HDFC0000001-354486387228-PAID VIA C					
	RED					
27/06/23	UPI-DMART READY-DMARTREADY.99624650@HDFC	0000317896859997	27/06/23	648.00		15,227.49
	BANK-HDFC0000001-317896859997-PAID VIA C					
	RED					
27/06/23	UPI-NIKAT ROHIT JYOTIRAM-PAYTMQR28100505	0000317888320165	27/06/23	180.00		15,047.49
	01010AUWV9114WIR@PAYTM-PYTM0123456-31788					
	8320165-PAID VIA CRED					
27/06/23	UPI-DEEP PATANGE-9096591329@AXISB-SBIN0	0000317842900618	27/06/23		60.00	15,107.49
	013841-317842900618-PAID VIA CRED					
27/06/23	UPI-RED VELVET THE CAKE -Q241574126@YBL-	0000354447884279	27/06/23	320.00		14,787.49
	YESB0YBLUPI-354447884279-PAID VIA CRED					
28/06/23	UPI-DUBEY PANEER SHOP-PAYTMQR14ZDK3VFLN@	0000317921391207	28/06/23	80.00		14,707.49
	PAYTM-PYTM0123456-317921391207-PAID VIA					
	CRED					
28/06/23	UPI-MURARILAL MAHENDRA	0000317988780557	28/06/23	134.00		14,573.49

### HDFC BANK LIMITED

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Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJIANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJIAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-317988780557-PAID V					
	IA CRED					
28/06/23	UPI-MURARILAL MAHENDRA	0000317945614962	28/06/23	10.00		14,563.49
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-317945614962-PAID V					
	IA CRED					
28/06/23	UPI-MURARILAL MAHENDRA	0000317927037676	28/06/23	14.00		14,549.49
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-317927037676-PAID V					
	IA CRED					
28/06/23	UPI-AASTHA PAANI PURI SH-7977215036@OKBI	0000317936017448	28/06/23	30.00		14,519.49
	ZAXIS-UTIB0000000-317936017448-PAID VIA					
	CRED					
28/06/23	UPI-AUTOMOBILE RESORT-PAYTMQR28100505010	0000354574297632	28/06/23	100.00		14,419.49
	1ZECR12MSPPKX@PAYTM-PYTM0123456-35457429					
	7632-PAID VIA CRED					
28/06/23	UPI-MISS NAJMA PARVEEN-Q843158166@YBL-	0000354517101196	28/06/23	60.00		14,359.49
	YESBOYBLUPI-354517101196-PAID VIA CRED					
29/06/23	UPI-VICKY MURLI ADVANI-VICKYADVANI@OKHDF	0000318098520539	29/06/23		5,580.00	19,939.49
	CBANK-HDFC0000013-318098520539-TIFFIN					
29/06/23	UPI-JYOTI GENERAL STORES-PAYTMQRZ42JAHEX	0000318058964732	29/06/23	40.00		19,899.49
	78@PAYTM-PYTM0123456-318058964732-PAID V					
	IA CRED					
29/06/23	UPI-SAMPATH VAMAN SHETTI-PAYTMQRI31PIQXC	0000318096227817	29/06/23	30.00		19,869.49
	OE@PAYTM-PYTM0123456-318096227817-PAID V					
	IA CRED					
29/06/23	UPI-RADIANT PETROLEUM PR-PAYTMQR28100505	0000354650113320	29/06/23	200.00		19,669.49
	0101IK8R48U582UV@PAYTM-PYTM0123456-35465					
	0113320-PAID VIA CRED					
29/06/23	UPI-AIYAZ ANWAR QURESHI-7738810525@AXISB	0000318036906384	29/06/23	470.00		19,199.49
	-HDFC0000013-318036906384-PAID VIA CRED					

### HDFC BANK LIMITED

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 CHEMBUR  
 City : MUMBAI 400071  
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 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJIANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
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 Account Status : Regular  
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 PLOT NO 103/501,AYUSH SARASWATI  
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 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

29/06/23	UPI-AIYAZ ANWAR QURESHI-QURESHI.AIYAZ123	0000318013628242	29/06/23		100.00	19,299.49
	-6@OKHDFCBANK-HDFC0000013-318013628242-P					
	ARSU SUBHA WALA					
29/06/23	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC	0000318014707853	29/06/23		1,800.00	21,099.49
	BANK-HDFC0000013-318014707853-UPI					
29/06/23	UPI-BILLDESKTATAPOWER-BILLDESKPG.TATAPOW	0000318016846606	29/06/23	1,243.00		19,856.49
	ER@ICICI-ICIC0DC0099-318016846606-COLLEC					
	T-PAY-REQUES					
30/06/23	UPI-AREY DOODH AND GENER-GPAY-1119143619	0000318113992271	30/06/23	40.00		19,816.49
	8@OKBIZAXIS-UTIB0000000-318113992271-PAI					
	D VIA CRED					
30/06/23	UPI-MURARILAL MAHENDRA	0000318141081030	30/06/23	17.00		19,799.49
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-318141081030-PAID V					
	IA CRED					
30/06/23	UPI-CREDPAYCREDTELECOM-CRED.TELECOM@AXIS	0000318134320735	30/06/23	121.00		19,678.49
	B-UTIB0000114-318134320735-PAYMENT ON CR					
	ED					
30/06/23	UPI-CREDPAYCREDTELECOM-CRED.TELECOM@AXIS	0000354738205861	30/06/23	149.00		19,529.49
	B-UTIB0000114-354738205861-PAYMENT ON CR					
	ED					
30/06/23	UPI-CREDPAYCREDTELECOM-CRED.TELECOM@AXIS	0000318114927634	30/06/23	149.00		19,380.49
	B-UTIB0000114-318114927634-PAYMENT ON CR					
	ED					
30/06/23	UPI-MURARILAL MAHENDRA	0000354731887614	30/06/23	60.00		19,320.49
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-354731887614-PAID V					
	IA CRED					
30/06/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS	0000318144597619	30/06/23		873.00	20,193.49
	-JSBL0000018-318144597619-UPI					
30/06/23	UPI-ROHIT ANAND SALON AN-PAYTMQR28100505	0000354705937342	30/06/23	714.00		19,479.49
	0101JBBM14TXQPQW@PAYTM-PYTM0123456-35470					

### HDFC BANK LIMITED

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 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
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MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	5937342-PAID VIA CRED					
30/06/23	UPI-ROHIT ANAND SALON AN-PAYTMQR28100505	0000354790966484	30/06/23	26.00		19,453.49
	0101JBBM14TXQPQW@PAYTM-PYTM0123456-35479					
	0966484-PAID VIA CRED					
30/06/23	UPI-DMART READY-DMARTREADY.99624650@HDFC	0000318192999101	30/06/23	783.00		18,670.49
	BANK-HDFC0000001-318192999101-PAID VIA C					
	RED					
30/06/23	UPI-DESIRE CAFE AND SNAC-PAYTMQR28100505	0000354747672096	01/07/23	30.00		18,640.49
	01016L2N0OLT65TH@PAYTM-PYTM0123456-35474					
	7672096-PAID VIA CRED					
30/06/23	UPI-MOHAMMED NASIR ANSAR-PAYTMQR28100505	0000318122455268	01/07/23	20.00		18,620.49
	010112U88CEHDFDB@PAYTM-PYTM0123456-31812					
	2455268-PAID VIA CRED					
30/06/23	UPI-JAVED LATIF KHAN-PAYTMQR281005050101	0000354724462100	01/07/23	120.00		18,500.49
	1U20VY9A9HBB@PAYTM-PYTM0123456-354724462					
	100-PAID VIA CRED					
30/06/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/23		33.00	18,533.49
01/07/23	NWD-526099XXXXXX3171-ID001814-MUMBAI	0000318209284900	01/07/23	7,000.00		11,533.49
01/07/23	UPI-MURARILAL MAHENDRA	0000318297445970	01/07/23	130.00		11,403.49
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-318297445970-PAID V					
	IA CRED					
01/07/23	UPI-DMART READY-DMARTREADY.41679370@HDFC	0000354855538366	01/07/23	184.00		11,219.49
	BANK-HDFC0000001-354855538366-PAID VIA C					
	RED					
01/07/23	UPI-BREAK N BITE-BREAKNBITE.68014512@HDF	0000318265029852	01/07/23	130.00		11,089.49
	CBANK-HDFC0000001-318265029852-PAID VIA					
	CRED					
01/07/23	UPI-RADIANT PETROLEUM PR-PAYTMQR28100505	0000354826648211	01/07/23	100.00		10,989.49
	0101IK8R48U582UV@PAYTM-PYTM0123456-35482					
	6648211-PAID VIA CRED					
02/07/23	UPI-SAMPATH VAMAN SHETTI-PAYTMQRI0513LCJ	0000318394406599	02/07/23	35.00		10,954.49

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:27AAACH2702H1Z0

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

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



Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJIANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJIAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	B5@PAYTM-PYTM0123456-318394406599-PAID V					
	IA CRED					
02/07/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS	0000318398609312	02/07/23		1,500.00	12,454.49
	-JSBL0000018-318398609312-UPI					
02/07/23	UPI-CREDPAYCREDTELECOM-CRED.TELECOM@AXIS	0000318393963048	02/07/23	149.00		12,305.49
	B-UTIB0000114-318393963048-PAYMENT ON CR					
	ED					
02/07/23	UPI-MUMBAI 71-Q500764511@YBL-YESB0YBLUPI	0000318399567755	02/07/23	460.00		11,845.49
	-318399567755-PAID VIA CRED					
02/07/23	UPI-DEEP PATANGE-9096591329@AXISB-SBIN0	0000318336359017	02/07/23	1,000.00		10,845.49
	013841-318336359017-PAID VIA CRED					
02/07/23	UPI-RADIANT PETROLEUM PR-PAYTMQR28100505	0000318321689116	02/07/23	100.00		10,745.49
	0101QIHUFFONGYD5@PAYTM-PYTM0123456-31832					
	1689116-PAID VIA CRED					
02/07/23	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC	0000318396336366	02/07/23		460.00	11,205.49
	BANK-HDFC0000013-318396336366-UPI					
03/07/23	UPI-AIYAZ ANWAR QURESHI-7738810525@AXISB	0000318403162777	03/07/23		230.00	11,435.49
	-HDFC0000013-318403162777-CHINESE - DMAR					
	T					
03/07/23	UPI-SIDDHIVINAYAK KIRANA-PAYTMQR28100505	0000318432832392	03/07/23	42.00		11,393.49
	0101HW0LSN8O5IXA@PAYTM-PYTM0123456-31843					
	2832392-PAID VIA CRED					
03/07/23	UPI-NEXTBILLIONTECHNOLOG-GROWW.RAZORPAY@	0000318402358690	03/07/23	1,000.00		10,393.49
	ICICI-ICIC0DC0099-318402358690-PAYVIARAZ					
	ORPAY					
03/07/23	UPI-GIRDHAR LAKHMICHAND -PAYTMQRH6SQ9LSF	0000355099717027	03/07/23	354.00		10,039.49
	WA@PAYTM-PYTM0123456-355099717027-PAID V					
	IA CRED					
03/07/23	UPI-DEEP PATANGE-9096591329@AXISB-SBIN0	0000355079528870	03/07/23		177.00	10,216.49
	013841-355079528870-PAID VIA CRED					
03/07/23	UPI-AUTOMOBILE RESORT-PAYTMQR28100505010	0000318493976927	03/07/23	200.00		10,016.49
	11H65FOOWMIEK@PAYTM-PYTM0123456-31849397					

### 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 : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	6927-PAID VIA CRED					
03/07/23	UPI-DEEP PATANGE-9096591329@AXISB-SBIN0	0000318491670819	03/07/23	110.00		9,906.49
	013841-318491670819-PAID VIA CRED					
04/07/23	UPI-NIKAT ROHIT JYOTIRAM-PAYTMQR28100505	0000318580815149	04/07/23	240.00		9,666.49
	0101OAUWV9114WIR@PAYTM-PYTM0123456-31858					
	0815149-PAID VIA CRED					
04/07/23	UPI-DEEP PATANGE-9096591329@AXISB-SBIN0	0000355137325609	04/07/23		1,320.00	10,986.49
	013841-355137325609-PAID VIA CRED					
04/07/23	UPI-VINOD CHANDRAKANT JA-9769821509@PAYT	0000355120436674	04/07/23	77.00		10,909.49
	M-HDFC0000540-355120436674-PAID VIA CRED					
05/07/23	UPI-AREY DOODH AND GENER-GPAY-1119143619	0000355253112956	05/07/23	40.00		10,869.49
	8@OKBIZAXIS-UTIB0000000-355253112956-PAI					
	D VIA CRED					
05/07/23	UPI-PATEL JAINISH DINESH-PAYTMQR28100505	0000318684763603	05/07/23	3.00		10,866.49
	0101FRPB5U6ZNEQU@PAYTM-PYTM0123456-31868					
	4763603-PAID VIA CRED					
05/07/23	EMI 458499929 CHQ S4584999290011 0723458	0000000000000000	05/07/23	2,999.00		7,867.49
	499929					
05/07/23	UPI-DMART READY-DMARTREADY.41679370@HDFC	0000355256407812	05/07/23	184.00		7,683.49
	BANK-HDFC0000001-355256407812-PAID VIA C					
	RED					
05/07/23	UPI-ROHIT ANAND SALON AN-PAYTMQR28100505	0000318662624767	05/07/23	1,000.00		6,683.49
	0101JBBM14TXQPQW@PAYTM-PYTM0123456-31866					
	2624767-PAID VIA CRED					
05/07/23	UPI-GE MART-PAYTMQR28100505010116PGM7GG3	0000355260420628	05/07/23	40.00		6,643.49
	WXF@PAYTM-PYTM0123456-355260420628-PAID					
	VIA CRED					
05/07/23	UPI-NIKAT ROHIT JYOTIRAM-PAYTMQR28100505	0000318623654760	05/07/23	215.00		6,428.49
	0101OAUWV9114WIR@PAYTM-PYTM0123456-31862					
	3654760-PAID VIA CRED					
05/07/23	UPI-DEEP PATANGE-9096591329@AXISB-SBIN0	0000318682702813	05/07/23		120.00	6,548.49
	013841-318682702813-PAID VIA CRED					

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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

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



Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

06/07/23	UPI-VIG BHOOMI MANISH-BHOOMIMANISHVIG.BV	0000318745514413	06/07/23		1,000.00	7,548.49
	@OKAXIS-SRCB0000270-318745514413-UPI					
06/07/23	UPI-BHARAT PETROLEUM COR-PAYBPCL@IDFCBAN	0000355302228826	06/07/23	100.00		7,448.49
	K-IDFB0040101-355302228826-PAID VIA CRED					
06/07/23	UPI-PRAKASH PATIL-BHATTVISHRANTIGRUHA@OK	0000355391708331	06/07/23	140.00		7,308.49
	HDFCBANK-HDFC0000425-355391708331-PAID V					
	IA CRED AND					
06/07/23	UPI-MURARILAL MAHENDRA	0000318789827401	06/07/23	145.00		7,163.49
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-318789827401-PAID V					
	IA CRED					
06/07/23	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI	0000318754568589	06/07/23	15.00		7,148.49
	TY@PAYTM-PYTM0123456-318754568589-PAID V					
	IA CRED					
06/07/23	.DC INTL POS TXN MARKUP+ST 180523 200523	MIR2418731647516	06/07/23	80.73		7,067.76
	-MIR2418731647516					
06/07/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS	0000318769860897	06/07/23		6,000.00	13,067.76
	-JSBL0000018-318769860897-UPI					
06/07/23	UPI-MUMBAI 71-Q500764511@YBL-YESB0YBLUPI	0000318728787529	06/07/23	260.00		12,807.76
	-318728787529-PAID VIA CRED					
06/07/23	NWD-526099XXXXXX3171-03109003-MUMBAI	0000318722019457	06/07/23	6,000.00		6,807.76
07/07/23	UPI-SAMPATH VAMAN SHETTI-PAYTMQR131PIQXC	0000355455548988	07/07/23	105.00		6,702.76
	OE@PAYTM-PYTM0123456-355455548988-PAID V					
	IA CRED					
07/07/23	UPI-MURARILAL MAHENDRA	0000318870323184	07/07/23	65.00		6,637.76
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-318870323184-PAID V					
	IA CRED					
07/07/23	UPI-NETFLIX COM-NETFLIXUPLPAYU@HDFCBANK	0000318806003081	07/07/23	149.00		6,488.76
	-HDFC0000499-318806003081-MONTHLY AUTOPA					
	Y. C					
08/07/23	UPI-DMART READY-DMARTREADY.41679370@HDFC	0000355523103765	08/07/23	144.00		6,344.76

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:27AAACH2702H1Z0

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

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



Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	BANK-HDFC0000001-355523103765-PAID VIA C					
	RED					
09/07/23	UPI-DMART READY-DMARTREADY.41679370@HDFC	0000319071701619	09/07/23	176.00		6,168.76
	BANK-HDFC0000001-319071701619-PAID VIA C					
	RED					
09/07/23	UPI-RADIANT PETROLEUM PR-PAYTMQR28100505	0000355670597244	09/07/23	100.00		6,068.76
	0101IK8R48U582UV@PAYTM-PYTM0123456-35567					
	0597244-PAID VIA CRED					
10/07/23	UPI-AMAZON PAY	0000319188570516	10/07/23	312.00		5,756.76
	GROCERIES-AMAZONPAYGROCER					
	Y@YAPL-YESB0APLUPI-319188570516-YOU ARE					
	PAYING FOR					
10/07/23	UPI-AREY DOODH AND GENER-GPAY-1119143619	0000355765817852	10/07/23	30.00		5,726.76
	8@OKBIZAXIS-UTIB0000000-355765817852-PAI					
	D VIA CRED					
10/07/23	UPI-GROWW-GROWW.RZP@AXISBANK-UTIB0001507	0000319194720037	10/07/23	3,000.00		2,726.76
	-319194720037-PAY VIA RAZORPAY					
10/07/23	UPI-GROWW-GROWW.RZP@AXISBANK-UTIB0001507	0000319194747992	10/07/23	100.00		2,626.76
	-319194747992-PAY VIA RAZORPAY					
10/07/23	UPI-DMART READY-DMARTREADY.41679370@HDFC	0000319137824858	10/07/23	96.00		2,530.76
	BANK-HDFC0000001-319137824858-PAID VIA C					
	RED					
10/07/23	UPI-JAVED LATIF KHAN-PAYTMQR281005050101	0000355730590388	10/07/23	120.00		2,410.76
	1GELESAKM10B@PAYTM-PYTM0123456-355730590					
	388-PAID VIA CRED					
10/07/23	UPI-HITESH SUNIL PATIL-PAYTMQRSLZ864G6BC	0000319177600748	10/07/23	30.00		2,380.76
	@PAYTM-PYTM0123456-319177600748-PAID VIA					
	CRED					
10/07/23	UPI-VIJAYLAXMI RESTAURAN-PAYTMQR28100505	0000355791407030	10/07/23	200.00		2,180.76
	0101303Z2YG4JXFQ@PAYTM-PYTM0123456-35579					
	1407030-PAID VIA CRED					
11/07/23	UPI-VIG POOJAN MANISH-9167989179@AXISB-S	0000319250084118	11/07/23		20,000.00	22,180.76

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	RCB0000270-319250084118-PAID VIA CRED					
11/07/23	UPI-NEXTBILLIONTECHNOLOG-GROWW.RAZORPAY@	0000319248737991	11/07/23	20,000.00		2,180.76
	ICICI-ICIC0DC0099-319248737991-PAY VIA R					
	AZORPAY					
11/07/23	UPI-WOW MOMO CHEMBUR	0000355836676209	11/07/23	293.00		1,887.76
	MUM-PAYTMQR28100505					
	0101184C7L5T5I4C@PAYTM-PYTM0123456-35583					
	6676209-PAID VIA CRED					
11/07/23	UPI-WOW MOMO CHEMBUR	0000355808078711	11/07/23	125.00		1,762.76
	MUM-PAYTMQR28100505					
	0101184C7L5T5I4C@PAYTM-PYTM0123456-35580					
	8078711-PAID VIA CRED					
11/07/23	UPI-MANISH PANI PURI-GPAY-11222085416@OK	0000319237074483	11/07/23	50.00		1,712.76
	BIZICICI-ICIC0DC0099-319237074483-PAID V					
	IA CRED					
11/07/23	UPI-AMRITA MANOJ	0000319235181671	11/07/23		930.00	2,642.76
	KESWANI-VANDANAKES@OKHD					
	FCBANK-HDFC0000143-319235181671-UPI					
12/07/23	UPI-INDIAN RAILWAYS TICK-PAYTM-64670120@	0000319345846545	12/07/23	20.00		2,622.76
	PAYTM-PYTM0123456-319345846545-PAID VIA					
	CRED					
12/07/23	UPI-VINAY PRAKASH JAIN-8169796256@PAYTM-	0000319382868247	12/07/23	50.00		2,572.76
	HDFC0001123-319382868247-PAID VIA CRED					
12/07/23	UPI-DESIRE CAFE AND SNAC-PAYTMQR28100505	0000355964592233	12/07/23	15.00		2,557.76
	0101KCL8W7YZVF6O@PAYTM-PYTM0123456-35596					
	4592233-PAID VIA CRED					
13/07/23	NEFT CR-ICIC0099999-NEXTBILLION TECHNOLO	000CMS3416981119	13/07/23		10,000.00	12,557.76
	GY PRIVATE LIMITED CLIENT ACCO-POOJAN MA					
	NISH VIG-CMS3416981119					
13/07/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS	0000319412883149	13/07/23		200.00	12,757.76
	-JSBL0000018-319412883149-UPI					
13/07/23	UPI-BHARAT PETROLEUM COR-PAYBPCL@IDFCBAN	0000319420416889	13/07/23	200.00		12,557.76

### HDFC BANK LIMITED

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Account Branch : CHEMBUR CENTRAL AVENUE  
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 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	K-IDFB0040101-319420416889-PAID VIA CRED					
13/07/23	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC	0000319471974429	13/07/23	10,000.00		2,557.76
	ICI-ICIC0DC0099-319471974429-PAYVIARAZOR					
	PAY					
13/07/23	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC	0000319494126506	13/07/23	100.00		2,457.76
	ICI-ICIC0DC0099-319494126506-PAYVIARAZOR					
	PAY					
13/07/23	UPI-SETU BROKENTUSK TECH-SETUBROKENTUSK@	0000356025970040	13/07/23	1.00		2,456.76
	KAYPAY-KKBK0000431-356025970040-ACCOUNT					
	VERIFICATI					
13/07/23	UPI-SETU BROKENTUSK TECH-SETUBROKENTUSK@	0000319474264040	13/07/23	1.00		2,455.76
	KAYPAY-KKBK0000431-319474264040-ACCOUNT					
	VERIFICATI					
13/07/23	UPI-RIMA RAJENDRAKUMAR S-RIMA28@OKHDFCBA	0000319474599965	13/07/23		1,608.00	4,063.76
	NK-HDFC0000013-319474599965-JITEN					
13/07/23	UPI-DMART READY-DMARTREADY.41679370@HDFC	0000319475548480	13/07/23	136.00		3,927.76
	BANK-HDFC0000001-319475548480-PAID VIA C					
	RED					
13/07/23	UPI-RIMA RAJENDRAKUMAR S-RIMA28@OKHDFCBA	0000319487451136	13/07/23		640.00	4,567.76
	NK-HDFC0000013-319487451136-BALANCE					
13/07/23	UPI-JAVED LATIF KHAN-PAYTMQR281005050101	0000356040706333	13/07/23	250.00		4,317.76
	1GELESAKM10B@PAYTM-PYTM0123456-356040706					
	333-PAID VIA CRED					
14/07/23	UPI-DMART READY-DMARTREADY.41679370@HDFC	0000319515707150	14/07/23	153.00		4,164.76
	BANK-HDFC0000001-319515707150-PAID VIA C					
	RED					
14/07/23	UPI-GDS FAST FOOD-PAYTMQR2810050501016XH	0000356156345403	14/07/23	700.00		3,464.76
	3RCUEXAIG@PAYTM-PYTM0123456-356156345403					
	-PAID VIA CRED					
14/07/23	UPI-LAXMI FOODS AND BEVE-PAYTMQR28100505	0000319546928043	14/07/23	24.00		3,440.76
	01011I3UXWOYNYAO@PAYTM-PYTM0123456-31954					
	6928043-PAID VIA CRED					

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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

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



Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

14/07/23	UPI-VIG POOJAN MANISH-POOJANVIG.PV@OKSBI	0000319583159109	14/07/23		20,000.00	23,440.76
	-SRCB0000270-319583159109-UPI					
14/07/23	NWD-526099XXXXXX3171-B1129900-MUMBAI	0000319521535680	14/07/23	10,000.00		13,440.76
14/07/23	NWD-526099XXXXXX3171-B1129900-MUMBAI	0000319521535681	14/07/23	10,000.00		3,440.76
15/07/23	UPI-RADIANT PETROLEUM PR-PAYTMQR28100505	0000356296176091	15/07/23	200.00		3,240.76
	0101GZKCR3U0T89R@PAYTM-PYTM0123456-35629					
	6176091-PAID VIA CRED					
15/07/23	UPIRET-20230713-319474264040	0000000000000000	15/07/23		1.00	3,241.76
15/07/23	UPIRET-20230713-356025970040	0000000000000000	15/07/23		1.00	3,242.76
15/07/23	UPI-MOHAMMAD REZA ABBAS -PAYTMQR28100505	0000356277439620	15/07/23	350.00		2,892.76
	01011P9PVFJC476K@PAYTM-PYTM0123456-35627					
	7439620-PAID VIA CRED					
15/07/23	UPI-AIYAZ ANWAR QURESHI-QURESHI.AIYAZ123	0000319646867712	15/07/23		180.00	3,072.76
	-6@OKHDFCBANK-HDFC0000013-319646867712-C					
	SMT LUNCH					
15/07/23	UPI-PUSHPARAJ ENTERPRISE-Q810819152@YBL-	0000319609977741	15/07/23	200.00		2,872.76
	YESBOYBLUPI-319609977741-PAID VIA CRED					
15/07/23	UPI-KRISHNA B HANDA-PAYTMQR281005050101Y	0000319648134521	15/07/23	200.00		2,672.76
	4IQSN8PT055@PAYTM-PYTM0123456-3196481345					
	21-UPI					
15/07/23	UPI-MADNANI RITHIK MANOJ-RITHIKMADNANI54	0000319649490765	15/07/23	80.00		2,592.76
	3@OKSBI-PJSB0000070-319649490765-UPI					
15/07/23	UPI-MADNANI RITHIK MANOJ-RITHIKMADNANI54	0000319614582264	15/07/23		80.00	2,672.76
	3@OKSBI-PJSB0000070-319614582264-UPI					
15/07/23	UPI-2QUARTERS HOSPITALIT-PAYTMQR28100505	0000319649824408	16/07/23	100.00		2,572.76
	010118EADX9NDWOV@PAYTM-PYTM0123456-31964					
	9824408-UPI					
15/07/23	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC	0000319649842598	16/07/23		410.00	2,982.76
	BANK-HDFC0000013-319649842598-FOR BREAKF					
	AST DT 1					
16/07/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS	0000319723551979	16/07/23		200.00	3,182.76
	-JSBL0000018-319723551979-UPI					

### HDFC BANK LIMITED

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 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJIANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJIAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

16/07/23	UPI-SHREE MANJUNATH LUNC-Q740130909@YBL-	0000319755046141	16/07/23	180.00		3,002.76
	YESBOYBLUPI-319755046141-PAID VIA CRED					
16/07/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS	0000319745473515	16/07/23		500.00	3,502.76
	-JSBL0000018-319745473515-UPI					
16/07/23	UPI-SANTOSH BHAGLU SAHU-PAYTMQR1WD5VT2TJ	0000356387942055	16/07/23	235.00		3,267.76
	P@PAYTM-PYTM0123456-356387942055-PAID VI					
	A CRED					
16/07/23	UPI-DMART READY-DMARTREADY.41679370@HDFC	0000319710494723	16/07/23	144.00		3,123.76
	BANK-HDFC0000001-319710494723-PAID VIA C					
	RED					
16/07/23	UPI-VICKY MURLI ADVANI-VICKYADVANI@OKHDF	0000319774443895	16/07/23		5,580.00	8,703.76
	CBANK-HDFC0000013-319774443895-TIFFIN					
17/07/23	UPI-BHARAT PETROLEUM COR-PAYBPCL@IDFCBAN	0000319860329002	17/07/23	200.00		8,503.76
	K-IDFB0040101-319860329002-PAID VIA CRED					
17/07/23	UPI-AREY DOODH AND GENER-GPAY-1119143619	0000356466912379	17/07/23	75.00		8,428.76
	8@OKBIZAXIS-UTIB0000000-356466912379-PAI					
	D VIA CRED					
17/07/23	UPI-MURARILAL MAHENDRA	0000319834863411	17/07/23	80.00		8,348.76
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-319834863411-PAID V					
	IA CRED					
17/07/23	UPI-MS VAISHNAVI VIKAS S-SARMALKAR.VAISH	0000319887238198	17/07/23		20.00	8,368.76
	NAVI2003@OKHDFCBANK-IDIB000D653-31988723					
	8198-UPI					
17/07/23	UPI-SAHIL RAMZAN DAWDANI-SAHIL.DAWDANI@O	0000319894090881	17/07/23	150.00		8,218.76
	KHDFCBANK-BARB0DBTROM-319894090881-UPI					
17/07/23	UPI-MOHAMMAD MEHTAB MOHA-9326262170@PAYT	0000319825423599	17/07/23	50.00		8,168.76
	M-SBIN0000567-319825423599-PAID VIA CRED					
17/07/23	UPI-MADNANI RITHIK MANOJ-RITHIKMADNANI54	0000319851175065	17/07/23		60.00	8,228.76
	3@OKSBI-PJSB0000070-319851175065-UPI					
17/07/23	UPI-ASHOK RAMASHANKAR YA-Q286036894@YBL-	0000356433795722	17/07/23	60.00		8,168.76
	YESBOYBLUPI-356433795722-PAID VIA CRED					

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

17/07/23	UPI-2QUARTERS HOSPITALIT-PAYTMQR28100505	0000356402049097	18/07/23	1,320.00		6,848.76
	0101IIFX05IBGAMR@PAYTM-PYTM0123456-35640					
	2049097-PAID VIA CRED					
18/07/23	UPI-MURARILAL MAHENDRA	0000356520503746	18/07/23	20.00		6,828.76
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-356520503746-PAID V					
	IA CRED					
18/07/23	UPI-NICE ENTERPRISES-PAYTMQR281005050101	0000319990049296	18/07/23	135.00		6,693.76
	ZGQBQ77F93FO@PAYTM-PYTM0123456-319990049					
	296-PAID VIA CRED					
18/07/23	UPI-PATEL JAINISH DINESH-PAYTMQR28100505	0000356513059559	18/07/23	10.00		6,683.76
	0101FRPB5U6ZNEQU@PAYTM-PYTM0123456-35651					
	3059559-PAID VIA CRED					
18/07/23	UPI-PAWASKAR YOGESH	0000356528706683	18/07/23	703.00		5,980.76
	CHAN-YOGESHPAWASKAR9					
	0@OKAXIS-SRCB0000020-356528706683-PAID V					
	IA CRED AND					
18/07/23	UPI-MADNANI RITHIK MANOJ-RITHIKMADNANI54	0000356536522635	18/07/23	100.00		5,880.76
	3-1@OKHDFCBANK-SRCB0000270-356536522635-					
	PAID VIA CRED AND					
18/07/23	UPI-MD MASTANA ANSARI-PAYTMQR28100505010	0000356569198386	18/07/23	320.00		5,560.76
	ISM7VVZHCJFKJ@PAYTM-SBIN0017136-35656919					
	8386-PAID VIA CRED					
19/07/23	UPI-VIG BHOOMI MANISH-BHOOMIMANISHVIG.BV	0000320036951210	19/07/23		2,000.00	7,560.76
	@OKAXIS-SRCB0000270-320036951210-UPI					
19/07/23	UPI-CREDPAYCREDTELECOM-CRED.TELECOM@AXIS	0000320056201820	19/07/23	149.00		7,411.76
	B-UTIB0000114-320056201820-PAYMENT ON CR					
	ED					
19/07/23	UPI-MUMBAI FARSAN-PAYTMQRL5IH8QLP21@PAYT	0000320019987693	19/07/23	54.00		7,357.76
	M-PYTM0123456-320019987693-PAID VIA CRED					
19/07/23	UPI-NIKAT ROHIT JYOTIRAM-PAYTMQR28100505	0000320049524893	19/07/23	240.00		7,117.76
	0101OAUWV9114WIR@PAYTM-PYTM0123456-32004					

### HDFC BANK LIMITED

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State account branch GSTN:27AAACH2702H1Z0

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



Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG
PLOT NO 103/501,AYUSH SARASWATI
CO-OP HOUSING SOCIETY R.C.MARG
NEAR SHIVJI TEMPLE CHEMBUR MUMBAI
MUMBAI 400074
MAHARASHTRA INDIA
JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

## Statement of account

	9524893-PAID VIA CRED					
19/07/23	UPI-DEEP PATANGE-9096591329@AXISB-SBIN0	0000320047039355	19/07/23		120.00	7,237.76
	013841-320047039355-PAID VIA CRED					
19/07/23	UPI-DEEP PATANGE-9096591329@AXISB-SBIN0	0000320072112469	19/07/23		35.00	7,272.76
	013841-320072112469-PAID VIA CRED					
19/07/23	UPI-GURUKRUPA PROVISION -PAYTMQR28100505	0000320026704635	19/07/23	65.00		7,207.76
	0101M7QLHPNJ11TF@PAYTM-PYTM0123456-32002					
	6704635-PAID VIA CRED					
20/07/23	UPI-VIG POOJAN MANISH-POOJANVIG.PV@OKSBI	0000320131311987	20/07/23		8,000.00	15,207.76
	-SRCB0000270-320131311987-UPI					
20/07/23	UPI-GROWW-GROWW.RZP@AXISBANK-UTIB0001507	0000320172023143	20/07/23	8,000.00		7,207.76
	-320172023143-PAY VIA RAZORPAY					
20/07/23	REV-UPI-50100575475700-POOJANVIG.PV-I@OK	0000320172023143	20/07/23		8,000.00	15,207.76
	HDFCBANK-320172023143-PAY VIA RAZORPAY					
20/07/23	UPI-NEXTBILLIONTECHNOLOG-GROWW.RAZORPAY@	0000320173209524	20/07/23	10,000.00		5,207.76
	ICICI-ICIC0DC0099-320173209524-PAY VIA R					
	AZORPAY					
20/07/23	UPI-DMART READY-DMARTREADY.41679370@HDFC	0000320154017585	20/07/23	144.00		5,063.76
	BANK-HDFC0000001-320154017585-PAID VIA C					
	RED					
20/07/23	UPI-CREDPAYCREDTELECOM-CRED.TELECOM@AXIS	0000320191038930	20/07/23	149.00		4,914.76
	B-UTIB0000114-320191038930-PAYMENT ON CR					
	ED					
20/07/23	UPI-VIG BHOOMI MANISH-BHOOMIMANISHVIG.BV	0000356760421828	20/07/23	160.00		4,754.76
	@OKAXIS-SRCB0000270-356760421828-PAID VI					
	A CRED AND					
20/07/23	UPI-ROHIT RAMESH	0000320178984480	20/07/23		120.00	4,874.76
	WAHWAL-WAHWALROHIT6@OKH					
	DFCBANK-KKBK0001481-320178984480-CAB					
20/07/23	UPI-RADIANT PETROLEUM PR-PAYTMQR28100505	0000356742559320	20/07/23	100.00		4,774.76
	0101QIHUFFONGYD5@PAYTM-PYTM0123456-35674					
	2559320-PAID VIA CRED					

## HDFC BANK LIMITED

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 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJIAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

## Statement of account

20/07/23	UPI-KUNTAL PRAKASH	0000320156632842	20/07/23		1,900.00	6,674.76
	THAKU-KUNTALTHAKUR01@					
	OKSBI-SBIN0000564-320156632842-UPI					
20/07/23	UPI-GANESH VILAS GAIKWAD-PAYTMQR15H741D1	0000356735466626	20/07/23	410.00		6,264.76
	UF@PAYTM-PYTM0123456-356735466626-PAID V					
	IA CRED					
20/07/23	UPI-DEEP PATANGE-9096591329@AXISB-SBIN0	0000356716328311	20/07/23		230.00	6,494.76
	013841-356716328311-PAID VIA CRED					
20/07/23	UPI-MRS SWAPNA BOMIAY BO-Q831340966@YBL-	0000356762968772	20/07/23	90.00		6,404.76
	YESBOYBLUPI-356762968772-PAID VIA CRED					
21/07/23	UPI-KAVITA DINESH GOWDA-PAYTMQRAUDT26ZYG	0000356849031736	21/07/23	60.00		6,344.76
	E@PAYTM-PYTM0123456-356849031736-PAID VI					
	A CRED					
21/07/23	UPI-SIDDHIVINAYAK KIRANA-PAYTMQR28100505	0000356804763726	21/07/23	10.00		6,334.76
	0101HW0LSN805IXA@PAYTM-PYTM0123456-35680					
	4763726-PAID VIA CRED					
21/07/23	UPI-RELIANCE RETAIL LIMI-RELIANCERETAIL.	0000320205395832	21/07/23	149.00		6,185.76
	RAZORPAY@ICICI-ICIC0DC0099-320205395832-					
	PAYVIARAZORPAY					
21/07/23	UPI-TATA POWER LTD-TATAPOWERQR9000008162	0000320286643344	21/07/23	490.00		5,695.76
	52@SC-SCBL0036084-320286643344-PAYMENT F					
	OR JUL BI					
22/07/23	UPI-SHRADDHA FAST FOOD-PAYTMQR2810050501	0000356979990314	22/07/23	140.00		5,555.76
	01AO6P9Q8TQNP4@PAYTM-PYTM0123456-3569799					
	90314-PAID VIA CRED					
22/07/23	UPI-RADIANT PETROLEUM PR-PAYTMQR28100505	0000356933204236	22/07/23	100.00		5,455.76
	0101UBTEF2GYFLY0@PAYTM-PYTM0123456-35693					
	3204236-PAID VIA CRED					
22/07/23	UPI-CREDPAYCREDTELECOM-CRED.TELECOM@AXIS	0000356983154298	22/07/23	149.00		5,306.76
	B-UTIB0000114-356983154298-PAYMENT ON CR					
	ED					
22/07/23	UPI-SIDDHIVINAYAK KIRANA-PAYTMQR28100505	0000356915668947	22/07/23	54.00		5,252.76

## 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





MR POOJAN MANISH VIG
PLOT NO 103/501,AYUSH SARASWATI
CO-OP HOUSING SOCIETY R.C.MARG
NEAR SHIVJI TEMPLE CHEMBUR MUMBAI
MUMBAI 400074
MAHARASHTRA INDIA
JOINT HOLDERS :

Nomination : Registered

Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

From : 01/04/2023

To : 31/03/2024

## Statement of account

	0101HW0LSN8O5IXA@PAYTM-PYTM0123456-35691					
	5668947-PAID VIA CRED					
22/07/23	UPI-ZOMATO	0000320386593514	22/07/23	718.00		4,534.76
	LTD-ZOMATO-ORDER@PAYTM-PYTM01					
	23456-320386593514-PAID VIA CRED					
23/07/23	UPI-CREDPAYCREDTELECOM-CRED.TELECOM@AXIS	0000320410196408	23/07/23	149.00		4,385.76
	B-UTIB0000114-320410196408-PAYMENT ON CR					
	ED					
23/07/23	UPI-VIG BHOOMI MANISH-BHOOMIMANISHVIG.BV	0000357042776195	23/07/23	300.00		4,085.76
	@OKAXIS-SRCB0000270-357042776195-PAID VI					
	A CRED AND					
23/07/23	UPI-SAMPATH SHETTIGAR-Q209140838@YBL-YES	0000357071709100	23/07/23	120.00		3,965.76
	B0YBLUPI-357071709100-PAID VIA CRED					
23/07/23	UPI-DMART READY-DMARTREADY.41679370@HDFC	0000357089496568	23/07/23	196.00		3,769.76
	BANK-HDFC0000001-357089496568-PAID VIA C					
	RED					
23/07/23	UPI-PUSHPARAJ ENTERPRISE-Q810819152@YBL-	0000320484921448	23/07/23	200.00		3,569.76
	YESB0YBLUPI-320484921448-PAID VIA CRED					
23/07/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000320496597463	23/07/23	1,900.00		1,669.76
	4-320496597463-PAYMENT ON CRED					
24/07/23	UPI-SIDDHIVINAYAK KIRANA-PAYTMQR28100505	0000357188919988	24/07/23	10.00		1,659.76
	0101HW0LSN8O5IXA@PAYTM-PYTM0123456-35718					
	8919988-PAID VIA CRED					
24/07/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000357196376685	24/07/23		6,000.00	7,659.76
	I-JSBL0000018-357196376685-UPI					
24/07/23	UPI-NEXTBILLION	0000320556043120	24/07/23	6,000.00		1,659.76
	TECHNOLO-GROWWNB@YESG-Y					
	ESB0YESUPI-320556043120-PAID BY GROWW PA					
	Y					
24/07/23	UPI-HIRJI RAVJI PATEL-PAYTMQR102EK7VLY4@	0000320536491907	24/07/23	55.00		1,604.76
	PAYTM-PYTM0123456-320536491907-PAID VIA					
	CRED					

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJIANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJIAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

24/07/23	UPI-NIKAT ROHIT JYOTIRAM-PAYTMQR28100505	0000320582753183	24/07/23	360.00		1,244.76
	0101OAUWV9114WIR@PAYTM-PYTM0123456-32058					
	2753183-PAID VIA CRED					
24/07/23	UPI-RELIANCE RETAIL LIM-RELIANCERETAIL.	0000320578742564	24/07/23	15.00		1,229.76
	RAZORPAY@ICICI-ICIC0DC0099-320578742564-					
	PAYVIARAZORPAY					
24/07/23	UPI-RADIANT PETROLEUM PR-PAYTMQR28100505	0000320521584190	24/07/23	200.00		1,029.76
	0101QIHUFFONGYD5@PAYTM-PYTM0123456-32052					
	1584190-PAID VIA CRED					
25/07/23	UPI-VIG BHOOMI MANISH-BHOOMIMANISHVIG.BV	0000320619507039	25/07/23		5,000.00	6,029.76
	-2@OKICICI-SRCB0000270-320619507039-UPI					
25/07/23	UPI-CHANDRAKANT P	0000357210138228	25/07/23	23.00		6,006.76
	PATEL-CHANDRAKANTPATEL					
	0210@OKHDFCBANK-CNRB0000033-357210138228					
	-PAID VIA CRED AND					
25/07/23	UPI-PRADHUM SHAMBHUNATH	0000320691397600	25/07/23	100.00		5,906.76
	-ADEXNEWS643@OKI					
	CICI-UTIB0001564-320691397600-UPI					
25/07/23	UPI-GAVAHANE SHIVAJI GAN-SHIVAJIGAVHANE3	0000320604748535	25/07/23	45.00		5,861.76
	4-16@OKICICI-DNSB0000005-320604748535-UP					
	I					
25/07/23	UPI-KUNTAL PRAKASH	0000320631410170	25/07/23		950.00	6,811.76
	THAKU-KUNTALTHAKUR01@					
	OKSBI-SBIN0000564-320631410170-UPI					
25/07/23	UPI-INDIAN RAILWAYS TICK-PAYTM-64670120@	0000320660031419	25/07/23	20.00		6,791.76
	PAYTM-PYTM0123456-320660031419-PAID VIA					
	CRED					
25/07/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000320669558761	25/07/23	902.00		5,889.76
	4-320669558761-PAYMENT ON CRED					
25/07/23	UPI-RAJESHMOHANTY	0000320690868277	25/07/23	38.00		5,851.76
	MOHANT-PAYTMQR10TLG92D					
	NJ@PAYTM-PYTM0123456-320690868277-PAID V					

### HDFC BANK LIMITED

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State account branch GSTN:27AAACH2702H1Z0

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



Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJIANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJIAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	IA CRED					
26/07/23	UPI-SAMPATH VAMAN SHETTI-PAYTMQR10513LCJ	0000320791066878	26/07/23	95.00		5,756.76
	B5@PAYTM-PYTM0123456-320791066878-PAID V					
	IA CRED					
26/07/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000357334165849	26/07/23	1,910.00		3,846.76
	4-357334165849-PAYMENT ON CRED					
26/07/23	UPI-GITESH PATEL-Q863968677@YBL-YESB0YBL	0000320721147439	26/07/23	10.00		3,836.76
	UPI-320721147439-PAID VIA CRED					
26/07/23	UPI-JAVED LATIF KHAN-PAYTMQR281005050101	0000357302378728	26/07/23	240.00		3,596.76
	1GELESAKM10B@PAYTM-PYTM0123456-357302378					
	728-PAID VIA CRED					
26/07/23	UPI-MOHAMMED NASIR ANSAR-PAYTMQR28100505	0000320749282862	26/07/23	45.00		3,551.76
	010112U88CEHDFDB@PAYTM-PYTM0123456-32074					
	9282862-PAID VIA CRED					
26/07/23	UPI-VIG BHOOMI MANISH-BHOOMIMANISHVIG.BV	0000320780452277	26/07/23		3,000.00	6,551.76
	-2@OKICICI-SRCB0000270-320780452277-AUGU					
	ST MOBILE EMI					
26/07/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000320700056654	26/07/23		5,000.00	11,551.76
	I-JSBL0000018-320700056654-UPI					
26/07/23	UPI-AIYAZ ANWAR QURESHI-QURESHI.AIYAZ123	0000320733485066	26/07/23		140.00	11,691.76
	-6@OKHDFCBANK-HDFC0000013-320733485066-U					
	PI					
27/07/23	UPI-TATA POWER LTD-TATAPOWERQR9000008180	0000320815921732	27/07/23	2,745.00		8,946.76
	02@SC-SCBL0036084-320815921732-PAYMENT F					
	OR JUL BI					
27/07/23	ATW-526099XXXXXX3171-CHMUM060-MUMBAI	0000000000006594	27/07/23	1,500.00		7,446.76
27/07/23	UPI-NEXTBILLION	0000320853529138	27/07/23	3,087.00		4,359.76
	TECHNOLO-GROWWNBT@YESG-Y					
	ESB0YESUPI-320853529138-PAID BY GROWW PA					
	Y					
27/07/23	UPI-DMART READY-DMARTREADY.41679370@HDFC	0000320862218203	27/07/23	196.00		4,163.76
	BANK-HDFC0000001-320862218203-PAID VIA C					

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

## Statement of account

	RED					
27/07/23	UPI-BP PETROL PUMP RADI-Q53959780@YBL-Y	0000320804510038	27/07/23	100.00		4,063.76
	ESBOYBLUPI-320804510038-PAID VIA CRED					
27/07/23	UPI-JAYA REFRESHMENT-Q25336406@YBL-YESB0	0000320815650346	27/07/23	525.00		3,538.76
	YBLUPI-320815650346-PAID VIA CRED					
28/07/23	UPI-MURARILAL MAHENDRA	0000357554067297	28/07/23	164.00		3,374.76
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-357554067297-PAID V					
	IA CRED					
28/07/23	UPI-MURARILAL MAHENDRA	0000357520046593	28/07/23	10.00		3,364.76
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-357520046593-PAID V					
	IA CRED					
28/07/23	UPI-BHARATPEMERCHANT-BHARATPE.9100495944	0000320925852092	28/07/23	100.00		3,264.76
	@ICICI-ICIC0DC0099-320925852092-PAY TO S					
	RK CHEMBUR					
28/07/23	UPI-VIG BHOOMI MANISH-BHOOMIMANISHVIG.BV	0000357500371610	28/07/23	100.00		3,164.76
	@OKAXIS-SRCB0000270-357500371610-PAID VI					
	A CRED AND					
28/07/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000357525525967	29/07/23		600.00	3,764.76
	I-JSBL0000018-357525525967-UPI					
29/07/23	UPI-NEW GENERIC ADHAR ME-9136756515@UCOB	0000321056965125	29/07/23	67.00		3,697.76
	ANK-UCBA0000947-321056965125-PAID VIA CR					
	ED					
29/07/23	UPI-MAHARASHTRA UNIVERSI-MUHS.PAYU@INDUS	0000321059930699	30/07/23	600.00		3,097.76
	-INDB0002201-321059930699-UPI TRANSACTIO					
	N					
30/07/23	UPI-VIG BHOOMI MANISH-BHOOMIMANISHVIG.BV	0000321121254822	30/07/23	3,000.00		97.76
	-2@OKICICI-SRCB0000270-321121254822-UPI					
30/07/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000357724769027	30/07/23		200.00	297.76
	I-JSBL0000018-357724769027-UPI					
30/07/23	UPI-MUMBAI FARSAN-PAYTMQRL5IH8QLP21@PAYT	0000321131505724	30/07/23	54.00		243.76

## HDFC BANK LIMITED

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Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	M-PYTM0123456-321131505724-PAID VIA CRED					
30/07/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000321104366588	30/07/23		150.00	393.76
	I-JSBL0000018-321104366588-UPI					
30/07/23	UPI-DIAMOND AUTO SERVICE-PAYTMQR28100505	0000357735455273	30/07/23	100.00		293.76
	01011ATGPH3QOMHS@PAYTM-PYTM0123456-35773					
	5455273-PAID VIA CRED					
31/07/23	UPI-AREY DOODH AND GENER-GPAY-1119143619	0000321210022430	31/07/23	66.00		227.76
	8@OKBIZAXIS-UTIB0000000-321210022430-PAI					
	D VIA CRED					
31/07/23	UPI-ROHIT RAMESH	0000321267813733	31/07/23		400.00	627.76
	WAHWAL-WAHWALROHIT6@OKH					
	DFCBANK-KKKBK0001481-321267813733-REIMBUR					
	SEMENT FOR					
31/07/23	UPI-SAFAL CHEMIST-GPAY-11183695467@OKBIZ	0000321261931636	31/07/23	94.00		533.76
	AXIS-UTIB0000000-321261931636-PAID VIA C					
	RED					
01/08/23	UPI-ROHIT RAMESH	0000321389133950	01/08/23	50.00		483.76
	WAHWAL-WAHWALROHIT6@OKH					
	DFCBANK-KKKBK0001481-321389133950-PAID VI					
	A CRED AND					
01/08/23	UPI-SAI KRUPA MEDICAL G-MSWIPE.14001311	0000321366695974	01/08/23	130.00		353.76
	19072008@KOTAK-KKKBK0000958-321366695974-					
	PAID VIA CRED					
02/08/23	UPI-AREY DOODH AND GENER-GPAY-1119143619	0000358087543798	02/08/23	101.00		252.76
	8@OKBIZAXIS-UTIB0000000-358087543798-PAI					
	D VIA CRED					
02/08/23	UPI-MR RAMACHANDRAN	0000321407977518	02/08/23	30.00		222.76
	MASA-RAMUTHEVAR103@O					
	KICICI-IDIB000C060-321407977518-UPI					
02/08/23	UPI-SHAH ANCHOR KUTCHHI-7449238000001@C	0000321416184572	02/08/23	100.00		122.76
	NRB-CNRB0000105-321416184572-PAY TO MERC					
	HANT					

### HDFC BANK LIMITED

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 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
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 Account Status : Regular  
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 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

02/08/23	UPI-GITESH PATEL-Q863968677@YBL-YESBOYBL	0000321416325877	02/08/23	6.00		116.76
	UPI-321416325877-UPI					
02/08/23	FEE-ATM CASH(1TXN)15/07/23-AOR2421499711	AOR2421499711995	02/08/23	24.78		91.98
	995					
02/08/23	UPI-PRANJAL PRAKASH SAW-PRANJALSAWANT96	0000321495091431	02/08/23		60.00	151.98
	6@OKSBI-SBIN0011711-321495091431-UPI					
02/08/23	UPI-MISS PRANJAL PRAKASH-PRANJALSAWANT96	0000321426263048	02/08/23	60.00		91.98
	6@OKICICI-MAHB0001287-321426263048-UPI					
02/08/23	UPI-GIRDHAR LAKHMICHAND -PAYTMQRH6SQ9LSF	0000358022149983	02/08/23	68.00		23.98
	WA@PAYTM-PYTM0123456-358022149983-PAID V					
	IA CRED					
03/08/23	NEFT CR-ICIC0099999-NEXTBILLION TECHNOLO	000CMS3469936326	03/08/23		18,406.34	18,430.32
	GY PRIVATE LIMITED CLIENT ACCO-POOJAN MA					
	NISH VIG-CMS3469936326					
03/08/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000358171843590	03/08/23		514.00	18,944.32
	I-JSBL0000018-358171843590-UPI					
03/08/23	UPI-DMART READY-DMARTREADY.99624650@HDFC	0000358128205210	03/08/23	514.00		18,430.32
	BANK-HDFC0000001-358128205210-PAID VIA C					
	RED					
04/08/23	UPI-MOHAMMED NASIR ANSAR-PAYTMQR28100505	0000358287026187	04/08/23	40.00		18,390.32
	010112U88CEHDFDB@PAYTM-PYTM0123456-35828					
	7026187-PAID VIA CRED					
04/08/23	UPI-JAVED LATIF KHAN-PAYTMQR281005050101	0000321607653818	04/08/23	240.00		18,150.32
	1GELESAKM10B@PAYTM-PYTM0123456-321607653					
	818-PAID VIA CRED					
04/08/23	UPI-LAXMI FOODS AND BEVE-PAYTMQR28100505	0000358275241749	04/08/23	36.00		18,114.32
	0101113UXWOYNYAO@PAYTM-PYTM0123456-35827					
	5241749-PAID VIA CRED					
04/08/23	UPI-NIKAT ROHIT JYOTIRAM-PAYTMQR28100505	0000321675682125	04/08/23	120.00		17,994.32
	01010AUWV9114WIR@PAYTM-PYTM0123456-32167					
	5682125-PAID VIA CRED					
04/08/23	UPI-AIYAZ ANWAR QURESHI-QURESHI.AIYAZ123	0000321685950550	04/08/23		200.00	18,194.32

### 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 : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	-6@OKHDFCBANK-HDFC0000013-321685950550-U					
	PI					
05/08/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000358300196207	05/08/23		5,000.00	23,194.32
	I-JSBL0000018-358300196207-UPI					
05/08/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000321747395286	05/08/23		1,000.00	24,194.32
	I-JSBL0000018-321747395286-UPI					
05/08/23	UPI-VIG POOJAN MANISH-POOJANVIG.PV-1@OKI	0000321792213460	05/08/23	6,000.00		18,194.32
	CICI-SRCB0000270-321792213460-UPI					
05/08/23	UPI-PATEL JAINISH DINESH-PAYTMQR28100505	0000321792414648	05/08/23	170.00		18,024.32
	0101FRPB5U6ZNEQU@PAYTM-PYTM0123456-32179					
	2414648-UPI					
05/08/23	EMI 458499929 CHQ S4584999290021 0823458	0000000000000000	05/08/23	2,999.00		15,025.32
	499929					
05/08/23	UPI-MUMBAI 71-Q500764511@YBL-YESB0YBLUPI	0000321782167268	05/08/23	600.00		14,425.32
	-321782167268-PAID VIA CRED					
05/08/23	UPI-JYOTI JITENDRA BINDR-JYOTI.BINDRA13@	0000321706924596	05/08/23		2,100.00	16,525.32
	OKHDFCBANK-PUNB0129900-321706924596-UPI					
06/08/23	UPI-VIG BHOOMI MANISH-BHOOMIMANISHVIG.BV	0000321822666331	06/08/23	16,000.00		525.32
	-2@OKICICI-SRCB0000270-321822666331-UPI					
06/08/23	UPI-HP SERVICE CENTER CH-PAYTM-64002165@	0000321891428113	06/08/23	100.00		425.32
	PAYTM-PYTM0123456-321891428113-PAID VIA					
	CRED					
06/08/23	UPI-R CITY MALL-RCITYAG1@BARODAMPAY-BARB	0000321833818895	06/08/23	30.00		395.32
	0SIONXX-321833818895-PAID VIA CRED					
06/08/23	UPI-AIYAZ ANWAR QURESHI-QURESHI.AIYAZ123	0000321844790523	06/08/23		313.00	708.32
	-6@OKHDFCBANK-HDFC0000013-321844790523-U					
	PI					
07/08/23	UPI-YEWALE	0000358511215877	07/08/23	10.00		698.32
	AMRITULYA-PAYTMQRD6XJK1DJB5@P					
	AYTM-PYTM0123456-358511215877-PAID VIA C					
	RED					
07/08/23	UPI-STATIONERY-9167602092-1@OKBIZAXIS-UT	0000321981782130	07/08/23	12.00		686.32

### HDFC BANK LIMITED

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State account branch GSTN:27AAACH2702H1Z0

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

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



Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	IB0000000-321981782130-PAID VIA CRED					
07/08/23	UPI-AMAZONPAY-AMAZONPAY@APL-UTIB0000100-	0000321990907454	07/08/23	374.00		312.32
	321990907454-REQUEST FROM AMAZO					
07/08/23	UPI-MURARILAL MAHENDRA	0000321950848651	07/08/23	55.00		257.32
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-321950848651-PAID V					
	IA CRED					
07/08/23	UPI-AUTOMOBILE RESORT-PAYTMQR28100505010	0000358573182530	07/08/23	100.00		157.32
	1ZECR12MSPPKX@PAYTM-PYTM0123456-35857318					
	2530-PAID VIA CRED					
07/08/23	UPI-AMRITA MANOJ	0000358561814095	07/08/23		320.00	477.32
	KESWANI-VANDANAKES@OKIC					
	ICI-HDFC0000143-358561814095-UPI					
07/08/23	UPI-VIG PRITI MANISH-PRITVIG.VES@OKICIC	0000321915744949	07/08/23	320.00		157.32
	I-JSBL0000018-321915744949-PAID VIA CRED					
	AND					
07/08/23	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK	0000321985194948	07/08/23	149.00		8.32
	-HDFC0000499-321985194948-MONTHLY AUTOPA					
	Y. C					
08/08/23	UPI-VIG PRITI MANISH-PRITVIG.VES@OKICIC	0000322097430398	08/08/23		250.00	258.32
	I-JSBL0000018-322097430398-UPI					
08/08/23	UPI-BHARAT PETROLEUM COR-PAYBPCL@IDFCBAN	0000358638571932	08/08/23	100.00		158.32
	K-IDFB0040101-358638571932-PAID VIA CRED					
08/08/23	UPI-AREY DOODH AND GENER-GPAY-1119143619	0000358611257627	08/08/23	71.00		87.32
	8@OKBIZAXIS-UTIB0000000-358611257627-PAI					
	D VIA CRED					
08/08/23	UPI-VIG PRITI MANISH-PRITVIG.VES@OKICIC	0000358620534661	08/08/23		2,000.00	2,087.32
	I-JSBL0000018-358620534661-UPI					
08/08/23	UPI-INDRA KUMAR SINGH-7002572404@YBL-JIO	0000322024355855	08/08/23	2,000.00		87.32
	P0000001-322024355855-AGAINST INVOICE IN					
08/08/23	UPI-AIYAZ ANWAR QURESHI-QURESHI.AIYAZ123	0000322092368461	08/08/23		2,000.00	2,087.32
	-6@OKHDFCBANK-HDFC0000013-322092368461-U					

### HDFC BANK LIMITED

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State account branch GSTN:27AAACH2702H1Z0

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

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



Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	PI					
08/08/23	UPI-INDRA KUMAR SINGH-7002572404@YBL-JIO	0000322024628878	08/08/23	2,000.00		87.32
	P0000001-322024628878-AGAINST INVOICE IN					
08/08/23	UPI-INDRA KUMAR SINGH-7002572404@YBL-JIO	0000322024797004	08/08/23	10.00		77.32
	P0000001-322024797004-AGAINST INVOICE IN					
08/08/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000322085730683	08/08/23		6,000.00	6,077.32
	I-JSBL0000018-322085730683-UPI					
08/08/23	UPI-INDRA KUMAR SINGH-7002572404@YBL-JIO	0000322025144702	08/08/23	6,000.00		77.32
	P0000001-322025144702-AGAINST INVOICE IN					
08/08/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000322034332637	08/08/23		6,000.00	6,077.32
	I-JSBL0000018-322034332637-UPI					
08/08/23	UPI-INDRA KUMAR SINGH-7002572404@YBL-JIO	0000322025329052	08/08/23	6,000.00		77.32
	P0000001-322025329052-AGAINST INVOICE IN					
08/08/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000322027835949	08/08/23		6,000.00	6,077.32
	I-JSBL0000018-322027835949-UPI					
08/08/23	UPI-INDRA KUMAR SINGH-7002572404@YBL-JIO	0000322026408404	08/08/23	6,000.00		77.32
	P0000001-322026408404-AGAINST INVOICE IN					
08/08/23	UPI-VIG BHOOMI MANISH-BHOOMIMANISHVIG.BV	0000322087641284	08/08/23		10,000.00	10,077.32
	-2@OKICICI-SRCB0000270-322087641284-UPI					
08/08/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000322093767627	08/08/23	10,000.00		77.32
	I-JSBL0000018-322093767627-UPI					
08/08/23	.POS DECCHG 19/06/23 CARDEND 3171 190623	MIR2421907422679	08/08/23	29.50		47.82
	-MIR2421907422679					
08/08/23	UPI-JYOTI JITENDRA BINDR-JYOTI.BINDRA13@	0000322098920159	08/08/23		3,000.00	3,047.82
	OKHDFCBANK-PUNB0129900-322098920159-UPI					
08/08/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000358632257257	08/08/23		30,000.00	33,047.82
	I-JSBL0000018-358632257257-UPI					
08/08/23	UPI-SANCHAY SACHIN THALN-9136820958@AXIS	0000322078244324	08/08/23		15,000.00	48,047.82
	B-KKBK0000628-322078244324-PAID VIA CRED					
08/08/23	UPI-VIG POOJAN MANISH-POOJANVIG.PV-1@OKI	0000358631065026	08/08/23		40,000.00	88,047.82
	CICI-SRCB0000270-358631065026-UPI					
08/08/23	UPI-AIYAZ ANWAR QURESHI-QURESHI.AIYAZ123	0000322005428759	08/08/23		35,000.00	123,047.82

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	-6@OKHDFCBANK-HDFC0000013-322005428759-U					
	PI					
08/08/23	UPI-AIYAZ ANWAR QURESHI-7738810525@AXISB	0000322043805388	08/08/23	20,000.00		103,047.82
	-HDFC0000013-322043805388-PAID VIA CRED					
08/08/23	UPI-AIYAZ ANWAR QURESHI-7738810525@AXISB	0000358638186944	08/08/23	30,000.00		73,047.82
	-HDFC0000013-358638186944-PAID VIA CRED					
09/08/23	ATW-526099XXXXXX3171-CHMUM060-MUMBAI	00000000000003236	09/08/23	10,000.00		63,047.82
09/08/23	ATW-526099XXXXXX3171-CHMUM060-MUMBAI	00000000000003240	09/08/23	10,000.00		53,047.82
09/08/23	50100575475699-TPT-LAPTOP-AIYAZ ANWAR QU	0000000374953932	09/08/23	50,000.00		3,047.82
	RESHI					
09/08/23	UPI-DEEP PATANGE-9096591329@AXISB-SBIN0	0000322174197764	09/08/23	90.00		2,957.82
	013841-322174197764-PAID VIA CRED					
09/08/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000322179888201	09/08/23		2,000.00	4,957.82
	I-JSBL0000018-322179888201-UPI					
09/08/23	ATW-526099XXXXXX3171-S1ANMU91-MUMBAI	00000000000002650	09/08/23	2,000.00		2,957.82
09/08/23	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC	0000322136598335	09/08/23		1,200.00	4,157.82
	BANK-HDFC0000013-322136598335-UPI					
10/08/23	NEFT CR-ICIC0099999-NEXTBILLION TECHNOLO	000CMS3489913658	10/08/23		18,800.00	22,957.82
	GY PRIVATE LIMITED CLIENT ACCO-POOJAN MA					
	NISH VIG-CMS3489913658					
10/08/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000322259936126	10/08/23	1,200.00		21,757.82
	I-JSBL0000018-322259936126-PAID VIA CRED					
	AND					
10/08/23	UPI-SANCHAY SACHIN THALN-9136820958@AXIS	0000358861736590	10/08/23	15,000.00		6,757.82
	B-SBIN0051370-358861736590-PAID VIA CRED					
10/08/23	UPI-RAJKUMAR M-Q813297580@YBL-YESB0YBLU	0000322253884462	10/08/23	25.00		6,732.82
	PI-322253884462-PAID VIA CRED					
10/08/23	UPI-BHARAT PETROLEUM COR-PAYBPCL@IDFCBAN	0000358877273721	10/08/23	100.00		6,632.82
	K-IDFB0040101-358877273721-PAID VIA CRED					
10/08/23	UPI-DMART READY-DMARTREADY.41679370@HDFC	0000358847126208	10/08/23	174.00		6,458.82
	BANK-HDFC0000001-358847126208-PAID VIA C					
	RED					

### HDFC BANK LIMITED

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 CHEMBUR  
 City : MUMBAI 400071  
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 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJIANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJIAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

10/08/23	UPI-NIKAT ROHIT JYOTIRAM-PAYTMQR28100505	0000358889545883	10/08/23	120.00		6,338.82
	0101OAUWV9114WIR@PAYTM-PYTM0123456-35888					
	9545883-PAID VIA CRED					
12/08/23	UPI-ATUL A MEHROTRA-ATULMEHROTRA79-1@OKI	0000359083522270	12/08/23		320.00	6,658.82
	CICI-ICIC0006239-359083522270-UPI					
12/08/23	UPI-VISHWANATH VINAYAK S-V.SALUNKHE86-1@	0000322412774454	12/08/23	380.00		6,278.82
	OKAXIS-CNRB0000033-322412774454-PAID VIA					
	CRED AND					
12/08/23	UPI-GHANSHYAM-GHANSHYAMTIWARI164@OKICICI	0000359003151614	12/08/23	15.00		6,263.82
	-KKBK0001361-359003151614-PAID VIA CRED					
	AND					
12/08/23	UPI-PAAN WORLD CAFE-PAYTMQR2810050501011	0000359053843632	12/08/23	20.00		6,243.82
	0SRVSDH2QV1@PAYTM-PYTM0123456-3590538436					
	32-PAID VIA CRED					
12/08/23	UPI-MASTER GAURAV DHANAJ-JADHAVGAURAV329	0000359026834476	12/08/23		120.00	6,363.82
	8@OKICICI-MAHB0000067-359026834476-UPI					
13/08/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000359100364779	13/08/23		230.00	6,593.82
	I-JSBL0000018-359100364779-UPI					
13/08/23	UPI-DMART READY-DMARTREADY.41679370@HDFC	0000322583611482	13/08/23	222.00		6,371.82
	BANK-HDFC0000001-322583611482-PAID VIA C					
	RED					
13/08/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000322596672066	13/08/23		149.00	6,520.82
	I-JSBL0000018-322596672066-UPI					
13/08/23	UPI-CRED TELECOM-CRED.TELECOM@AXISB-UTIB	0000322548846979	13/08/23	148.00		6,372.82
	0000114-322548846979-PAYMENT ON CRED					
14/08/23	UPI-RADIANT PETROLEUM PR-PAYTMQR28100505	0000322685058239	14/08/23	100.00		6,272.82
	0101GZKCR3U0T89R@PAYTM-PYTM0123456-32268					
	5058239-PAID VIA CRED					
14/08/23	UPI-PARVIN RANA BHARVAD-9819193035@OKBIZ	0000322601860467	14/08/23	2.00		6,270.82
	AXIS-UTIB0000000-322601860467-PAID VIA C					
	RED					
14/08/23	UPI-PARVIN RANA BHARVAD-9819193035@OKBIZ	0000359215357201	14/08/23	180.00		6,090.82

### 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 : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	AXIS-UTIB0000000-359215357201-PAID VIA C					
	RED					
14/08/23	UPI-DEEP PATANGE-9096591329@AXISB-SBIN0	0000322658579662	14/08/23		60.00	6,150.82
	013841-322658579662-PAID VIA CRED					
14/08/23	UPI-SANCHAY SACHIN THALN-SANCHAYTHALNERK	0000322664750400	14/08/23		60.00	6,210.82
	AR-I@OKSBI-KKKB0000628-322664750400-UPI					
14/08/23	UPI-SHY CAFE AND RESTAUR-PAYTM-75860434@	0000359277473408	14/08/23	1,692.00		4,518.82
	PAYTM-PYTM0123456-359277473408-PAID VIA					
	CRED					
14/08/23	UPI-WOW MOMO CHEMBUR	0000359220721952	14/08/23	20.00		4,498.82
	MUM-PAYTMQR28100505					
	0101184C7L5T514C@PAYTM-PYTM0123456-35922					
	0721952-PAID VIA CRED					
14/08/23	UPI-NISHIRANJAN SHYAMCHA-PAYTMQR18E1DB4N	0000359269320851	14/08/23	40.00		4,458.82
	IO@PAYTM-PYTM0123456-359269320851-PAID V					
	IA CRED					
14/08/23	UPI-PREMSINGH SARDARSING-PAYTMQR28100505	0000359279438045	14/08/23	40.00		4,418.82
	0101NXRJHZB7HMHI@PAYTM-PYTM0123456-35927					
	9438045-PAID VIA CRED					
14/08/23	UPI-PREMSINGH SARDARSING-PAYTMQR28100505	0000322637950071	14/08/23	10.00		4,408.82
	01011GO162SDBUVM@PAYTM-PYTM0123456-32263					
	7950071-PAID VIA CRED					
15/08/23	UPI-SHALU J JITENDRA GUP-Q496482336@YBL-	0000322770698982	15/08/23	120.00		4,288.82
	YESBOYBLUPI-322770698982-PAID VIA CRED					
15/08/23	UPI-SANCHAY SACHIN THALN-9136820958@AXIS	0000359335575120	15/08/23		1,692.00	5,980.82
	B-KKKB0000628-359335575120-PAID VIA CRED					
15/08/23	UPI-JAVED LATIF KHAN-PAYTMQR281005050101	0000359328641163	15/08/23	120.00		5,860.82
	1GELES AKMI0B@PAYTM-PYTM0123456-359328641					
	163-PAID VIA CRED					
15/08/23	UPI-VIG BHOOMI MANISH-BHOOMIMANISHVIG.BV	0000359320490489	15/08/23	400.00		5,460.82
	@OKAXIS-SRCB0000270-359320490489-PAID VI					
	A CRED AND					

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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





Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJIANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJIAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

15/08/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000359348032103	15/08/23		200.00	5,660.82
	I-JSBL0000018-359348032103-UPI					
15/08/23	UPI-SAFAL CHEMIST-GPAY-11183695467@OKBIZ	0000322767360393	15/08/23	110.00		5,550.82
	AXIS-UTIB0000000-322767360393-PAID VIA C					
	RED					
15/08/23	UPI-DMART READY-DMARTREADY.41679370@HDFC	0000322702067922	15/08/23	192.00		5,358.82
	BANK-HDFC0000001-322702067922-PAID VIA C					
	RED					
16/08/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000359417351879	16/08/23		3,000.00	8,358.82
	I-JSBL0000018-359417351879-UPI					
16/08/23	UPI-VISHAL RANA-RANAVISHAL4497@OKSBI-SB	0000322827700642	16/08/23		15,000.00	23,358.82
	IN0013701-322827700642-UPI					
16/08/23	UPI-ROHIT ANAND SALON AN-PAYTMQR28100505	0000322827342422	16/08/23	880.00		22,478.82
	0101JBBM14TXQPQW@PAYTM-PYTM0123456-32282					
	7342422-PAID VIA CRED					
16/08/23	UPI-THORGAVANKAR NEERAJ -THORNEERAJ-1@OK	0000322823544940	16/08/23	500.00		21,978.82
	HDFCBANK-TJSB0000088-322823544940-UPI					
16/08/23	UPI-SANGAM-SNGMKPR-1@OKHDFCBANK-HDFC0000	0000322826499271	16/08/23		2,000.00	23,978.82
	605-322826499271-UPI					
16/08/23	UPI-SANGAM-SNGMKPR-1@OKHDFCBANK-HDFC0000	0000322826513213	16/08/23		8,000.00	31,978.82
	605-322826513213-UPI					
16/08/23	UPI-BP PETROL PUMP RADI-Q53959780@YBL-Y	0000359416545426	16/08/23	100.00		31,878.82
	ESB0YBLUPI-359416545426-PAID VIA CRED					
17/08/23	UPI-GITESH PATEL-Q863968677@YBL-YESB0YBL	0000359528934161	17/08/23	102.00		31,776.82
	UPI-359528934161-PAID VIA CRED					
17/08/23	UPI-SATUS FOOD PRODUCTS -SATUSFOODPRODUC	0000359549095185	17/08/23	215.00		31,561.82
	TSPRI.42225221@HDFCBANK-HDFC0000001-3595					
	49095185-PAID VIA CRED					
17/08/23	UPI-DEEP PATANGE-DEEPPATANGE432@OKSBI-S	0000322972974037	17/08/23		34.00	31,595.82
	BIN0013841-322972974037-UPI					
18/08/23	UPI-DEEP PATANGE-DEEPPATANGE432@OKSBI-S	0000323024461873	18/08/23		120.00	31,715.82
	BIN0013841-323024461873-UPI					

### HDFC BANK LIMITED

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State account branch GSTN:27AAACH2702H1Z0

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 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

19/08/23	UPI-JYOTI JITENDRA BINDR-JYOTI.BINDRA13@	0000323113426600	19/08/23		500.00	32,215.82
	OKHDFCBANK-PUNB0129900-323113426600-UPI					
21/08/23	UPI-VICKY MURLI ADVANI-VICKYADVANI@OKHDF	0000323377102996	21/08/23		5,580.00	37,795.82
	CBANK-HDFC0000013-323377102996-TIFFIN					
21/08/23	UPI-ATUL A MEHROTRA-ATULMEHROTRA79-1@OKI	0000359944542838	21/08/23		1,200.00	38,995.82
	CICI-ICIC0006239-359944542838-UPI					
22/08/23	UPI-DEEP PATANGE-9096591329@AXISB-SBIN0	0000360018342163	22/08/23		140.00	39,135.82
	013841-360018342163-PAID VIA CRED					
23/08/23	UPI-THORGAVANKAR NEERAJ -THORNEERAJ-1@OK	0000323526826695	23/08/23	916.00		38,219.82
	HDFCBANK-TJSB0000088-323526826695-UPI					
23/08/23	UPI-THORGAVANKAR NEERAJ -THORNEERAJ-1@OK	0000323532332155	23/08/23	405.00		37,814.82
	HDFCBANK-TJSB0000088-323532332155-UPI					
23/08/23	UPI-MAHAVIR CHIKKI-PAYTMQR28100505010114	0000323532375142	23/08/23	80.00		37,734.82
	SLWZOY9HYQ@PAYTM-PYTM0123456-32353237514					
	2-UPI					
23/08/23	UPI-VIG BHOOMI MANISH-BHOOMIMANISHVIG.BV	0000323516602480	23/08/23		3,000.00	40,734.82
	-2@OKICICI-SRCB0000270-323516602480-SEPT					
	EMBER EMI					
23/08/23	UPI-ROHIT CHANDARAM	0000323542387140	23/08/23	2,100.00		38,634.82
	CHOU-CHOUDHARYROHITI					
	603@OKICICI-HDFC0000256-323542387140-UPI					
24/08/23	UPI-ROHIT CHANDARAM	0000323646981544	24/08/23	259.00		38,375.82
	CHOU-CHOUDHARYROHITI					
	603@OKICICI-HDFC0000256-323646981544-UPI					
24/08/23	UPI-JYOTI JITENDRA BINDR-JYOTI.BINDRA13@	0000323665649547	24/08/23		500.00	38,875.82
	OKHDFCBANK-PUNB0129900-323665649547-UPI					
24/08/23	UPI-DEEP PATANGE-9096591329@AXISB-SBIN0	0000323662063283	24/08/23		145.00	39,020.82
	013841-323662063283-PAID VIA CRED					
24/08/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000360242640413	25/08/23	3,000.00		36,020.82
	I-JSBL0000018-360242640413-PAID VIA CRED					
	AND					
25/08/23	UPI-RAJKUMAR M-Q813297580@YBL-YESB0YBLU	0000360378426135	25/08/23	75.00		35,945.82

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	PI-360378426135-PAID VIA CRED					
25/08/23	UPI-ISHRO MEDICAL GENERA-PAYTMQR5N9R0SXZ	0000323713403667	25/08/23	50.00		35,895.82
	A5@PAYTM-PYTM0123456-323713403667-PAID V					
	IA CRED					
25/08/23	UPI-SIDDHIVINAYAK KIRANA-PAYTMQR28100505	0000360343226655	25/08/23	20.00		35,875.82
	0101HW0LSN8O5IXA@PAYTM-PYTM0123456-36034					
	3226655-PAID VIA CRED					
25/08/23	UPI-SAFAL CHEMIST-GPAY-11183695467@OKBIZ	0000323751252495	25/08/23	700.00		35,175.82
	AXIS-UTIB0000000-323751252495-PAID VIA C					
	RED					
25/08/23	UPI-K J SOMAIYA MEDICAL -0790658A0025319	0000360397312858	25/08/23	2,750.00		32,425.82
	.BQR@KOTAK-KKBBK0000958-360397312858-PAID					
	VIA CRED					
25/08/23	UPI-PINK PHARMACY SERVIC-PINKPHARMACYSER	0000360313442730	25/08/23	1,019.00		31,406.82
	VICES.42350252@HDFCBANK-HDFC0000001-3603					
	13442730-PAID VIA CRED					
25/08/23	UPI-SAVLA HOSPITAL-SAVLAHOSPITAL@ICICI-I	0000360349313962	25/08/23	20,000.00		11,406.82
	CIC0DC0099-360349313962-PAID VIA CRED					
26/08/23	UPI-NISHIRANJAN SHYAMCHA-PAYTMQR18E1DB4N	0000360480237921	26/08/23	120.00		11,286.82
	IO@PAYTM-PYTM0123456-360480237921-PAID V					
	IA CRED					
26/08/23	UPI-GE MART-PAYTMQR28100505010116PGM7GG3	0000323823690456	26/08/23	28.00		11,258.82
	WXF@PAYTM-PYTM0123456-323823690456-PAID					
	VIA CRED					
26/08/23	UPI-DEEP PATANGE-9096591329@AXISB-SBIN0	0000323851010844	26/08/23		60.00	11,318.82
	013841-323851010844-PAID VIA CRED					
26/08/23	UPI-NIKAT ROHIT JYOTIRAM-PAYTMQR28100505	0000323822975617	26/08/23	180.00		11,138.82
	0101OAUWV9114WIR@PAYTM-PYTM0123456-32382					
	2975617-PAID VIA CRED					
27/08/23	UPI-VIG POOJAN MANISH-POOJANVIG.PV-1@OKI	0000323934496946	27/08/23	4,000.00		7,138.82
	CICI-SRCB0000270-323934496946-UPI					
27/08/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000360518589835	27/08/23	5,000.00		2,138.82

### HDFC BANK LIMITED

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Account Branch : CHEMBUR CENTRAL AVENUE  
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 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	I-JSBL0000018-360518589835-PAID VIA CRED					
	AND					
27/08/23	UPI-MADNANI RITHIK MANOJ-RITHIKMADNANI54	0000323992985444	27/08/23	150.00		1,988.82
	3-1@OKHDFCBANK-SRCB0000270-323992985444-					
	PAID VIA CRED AND					
27/08/23	UPI-DMART READY-DMARTREADY.41679370@HDFC	0000360539446281	27/08/23	262.00		1,726.82
	BANK-HDFC0000001-360539446281-PAID VIA C					
	RED					
27/08/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000323950830802	27/08/23		262.00	1,988.82
	I-JSBL0000018-323950830802-UPI					
27/08/23	UPI-VISHNU P-VISHNUPARAKKAL9060@OKSBI-S	0000323958057307	27/08/23	70.00		1,918.82
	BIN0070787-323958057307-PAID VIA CRED					
27/08/23	UPI-JAVED LATIF KHAN-PAYTMQR281005050101	0000360543422849	27/08/23	240.00		1,678.82
	1U20VY9A9HBB@PAYTM-PYTM0123456-360543422					
	849-PAID VIA CRED					
27/08/23	UPI-MOHAMMED NASIR ANSAR-PAYTMQR28100505	0000360508282547	27/08/23	40.00		1,638.82
	010112U88CEHDFDB@PAYTM-PYTM0123456-36050					
	8282547-PAID VIA CRED					
27/08/23	UPI-AIYAZ ANWAR QURESHI-QURESHI.AIYAZ123	0000323959264964	28/08/23		140.00	1,778.82
	-6@OKHDFCBANK-HDFC0000013-323959264964-U					
	PI					
28/08/23	UPI-MURARILAL MAHENDRA S-PAYTMQR28100505	0000360697459982	28/08/23	20.00		1,758.82
	0101IPY6S0VP0ME8@PAYTM-PYTM0123456-36069					
	7459982-PAID VIA CRED					
28/08/23	UPI-HIRJI RAVJI PATEL-Q995066548@YBL-YES	0000360602965444	28/08/23	30.00		1,728.82
	B0YBLUPI-360602965444-PAID VIA CRED					
28/08/23	UPI-NIKAT ROHIT JYOTIRAM-PAYTMQR28100505	0000360638296704	28/08/23	120.00		1,608.82
	0101OAUWV9114WIR@PAYTM-PYTM0123456-36063					
	8296704-PAID VIA CRED					
29/08/23	UPI-AREY DOODH AND GENER-GPAY-1119143619	0000360799048377	29/08/23	30.00		1,578.82
	8@OKBIZAXIS-UTIB0000000-360799048377-PAI					
	D VIA CRED					

### HDFC BANK LIMITED

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 PLOT NO 103/501,AYUSH SARASWATI  
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 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

29/08/23	UPI-NISHIRANJAN SHYAMCHA-PAYTMQR18E1DB4N	0000360722187295	29/08/23	60.00		1,518.82
	IO@PAYTM-PYTM0123456-360722187295-PAID V					
	IA CRED					
29/08/23	UPI-POOJARI RAGHAVEDRA V-PAYTMQR28100505	0000324126556887	29/08/23	20.00		1,498.82
	0101QURLQ0V2MKE@PAYTM-PYTM0123456-32412					
	6556887-PAID VIA CRED					
29/08/23	UPI-JYOTI JITENDRA BINDR-JYOTI.BINDRA13@	0000324104569988	29/08/23		500.00	1,998.82
	OKHDFCBANK-PUNB0129900-324104569988-UPI					
29/08/23	UPI-CRED TELECOM-CRED.TELECOM@AXISB-UTIB	0000360708021870	29/08/23	149.00		1,849.82
	0000114-360708021870-PAYMENT ON CRED					
29/08/23	UPI-HIRA GENERAL STORES-PAYTMQRT5MO16KSJ	0000360786175622	29/08/23	100.00		1,749.82
	A@PAYTM-PYTM0123456-360786175622-PAID VI					
	A CRED					
30/08/23	UPI-BHOOMI MANISH VIG-BHOOMIMANISHVIG.BV	0000324220129389	30/08/23		1,100.00	2,849.82
	-1@OKHDFCBANK-HDFC0000013-324220129389-U					
	PI					
30/08/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000324208623899	30/08/23		4,000.00	6,849.82
	I-JSBL0000018-324208623899-UPI					
30/08/23	UPI-BHARAT PETROLEUM COR-PAYBPCL@IDFCBAN	0000360844256779	30/08/23	100.00		6,749.82
	K-IDFB0040101-360844256779-PAID VIA CRED					
30/08/23	NWD-526099XXXXXX3171-ID001814-MUMBAI	0000324221289145	30/08/23	2,000.00		4,749.82
30/08/23	UPI-NIKAT ROHIT JYOTIRAM-PAYTMQR28100505	0000360845232979	30/08/23	60.00		4,689.82
	0101OAUWV9114WIR@PAYTM-PYTM0123456-36084					
	5232979-PAID VIA CRED					
30/08/23	UPI-VIJAYLAXMI RESTAURAN-PAYTMQR28100505	0000360884730089	30/08/23	210.00		4,479.82
	0101303Z2YG4JXFQ@PAYTM-PYTM0123456-36088					
	4730089-PAID VIA CRED					
30/08/23	UPI-VIJAYLAXMI RESTAURAN-PAYTMQR28100505	0000324217682002	30/08/23	40.00		4,439.82
	0101303Z2YG4JXFQ@PAYTM-PYTM0123456-32421					
	7682002-PAID VIA CRED					
31/08/23	UPI-RELIANCE RETAIL LIMI-RELIANCERETAIL.	0000324350487030	31/08/23	149.00		4,290.82
	RAZORPAY@ICICI-ICIC0DC0099-324350487030-					

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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

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



Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	PAYVIARAZORPAY					
31/08/23	UPI-KAVITA DINESH GOWDA-PAYTMQRAUDT26ZYG	0000360905224439	31/08/23	60.00		4,230.82
	E@PAYTM-PYTM0123456-360905224439-PAID VI					
	A CRED					
31/08/23	UPI-BHARAT PETROLEUM COR-PAYBPCL@IDFCBAN	0000360950195274	31/08/23	100.00		4,130.82
	K-IDFB0040101-360950195274-PAID VIA CRED					
31/08/23	UPI-PASABHAI RANABHAI BH-PAYTMQRRVE9XJ2K	0000324363154380	31/08/23	24.00		4,106.82
	C2@PAYTM-PYTM0123456-324363154380-PAID V					
	IA CRED					
31/08/23	UPI-MURARILAL MAHENDRA	0000324314449733	31/08/23	10.00		4,096.82
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-324314449733-PAID V					
	IA CRED					
31/08/23	UPI-MURARILAL MAHENDRA	0000324354090119	31/08/23	10.00		4,086.82
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-324354090119-PAID V					
	IA CRED					
31/08/23	UPI-NIKAT ROHIT JYOTIRAM-PAYTMQR28100505	0000324398899004	31/08/23	60.00		4,026.82
	01010AUWV9114WIR@PAYTM-PYTM0123456-32439					
	8899004-PAID VIA CRED					
31/08/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000324354792105	31/08/23		5,000.00	9,026.82
	I-JSBL0000018-324354792105-UPI					
31/08/23	UPI-NAFIS MUTTON SHOP-PAYTMQR3ABIDKDQ35@	0000360987279156	31/08/23	280.00		8,746.82
	PAYTM-PYTM0123456-360987279156-PAID VIA					
	CRED					
31/08/23	UPI-SATKAR FITNESS-Q95215872@YBL-YESB0YB	0000360959326397	31/08/23	5,000.00		3,746.82
	LUPI-360959326397-PAID VIA CRED					
01/09/23	UPI-CRED TELECOM-CRED.TELECOM@AXISB-UTIB	0000361019646355	01/09/23	131.00		3,615.82
	0000114-361019646355-PAYMENT ON CRED					
01/09/23	UPI-HP BIKE PETROL-Q49500581@YBL-YESB0YB	0000361099958747	01/09/23	100.00		3,515.82
	LUPI-361099958747-PAID VIA CRED					
01/09/23	UPI-JAVED LATIF KHAN-PAYTMQR281005050101	0000361037598480	01/09/23	120.00		3,395.82

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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

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





Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	1GELESAKM10B@PAYTM-PYTM0123456-361037598					
	480-PAID VIA CRED					
02/09/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000361186952844	02/09/23		691.00	4,086.82
	I-JSBL0000018-361186952844-UPI					
02/09/23	UPI-MURARILAL MAHENDRA	0000361104364224	02/09/23	25.00		4,061.82
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-361104364224-PAID V					
	IA CRED					
02/09/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000361115059229	02/09/23		2,310.00	6,371.82
	I-JSBL0000018-361115059229-UPI					
03/09/23	UPI-AIYAZ ANWAR QURESHI-QURESHI.AIYAZ123	0000324642114968	03/09/23		5,400.00	11,771.82
	-6@OKHDFCBANK-HDFC0000013-324642114968-1					
	ST INSTALLMENT LA					
03/09/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-324	0000324682955985	03/09/23	7,997.00		3,774.82
	682955985-PAYMENT ON CRED					
03/09/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-361	0000361214150570	03/09/23	695.00		3,079.82
	214150570-PAYMENT ON CRED					
03/09/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000361291984699	03/09/23		150.00	3,229.82
	I-JSBL0000018-361291984699-UPI					
03/09/23	UPI-CRED TELECOM-CRED.TELECOM@AXISB-UTIB	0000324639803229	03/09/23	149.00		3,080.82
	0000114-324639803229-PAYMENT ON CRED					
04/09/23	UPI-JYOTI JITENDRA BINDR-JYOTI.BINDRA13@	0000324791262646	04/09/23		500.00	3,580.82
	OKHDFCBANK-PUNB0129900-324791262646-UPI					
04/09/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000361304665027	04/09/23	500.00		3,080.82
	I-JSBL0000018-361304665027-PAID VIA CRED					
	AND					
05/09/23	EMI 458499929 CHQ S4584999290031 0923458	0000000000000000	05/09/23	2,999.00		81.82
	499929					
05/09/23	UPI-MANJUNATHKRISHNAGOWD-BHARATPE9072777	0000324824087372	05/09/23	75.00		6.82
	2020@YESBANKLTD-YESB0YESUPI-324824087372					
	-PAY TO BHARATPE ME					
06/09/23	UPI-SANCHAY SACHIN THALN-9136820958@AXIS	0000324914941742	06/09/23		3,919.00	3,925.82

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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

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



Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	B-HDFC0008158-324914941742-PAID VIA CRED					
06/09/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-361	0000361570039565	06/09/23	3,919.00		6.82
	570039565-PAYMENT ON CRED					
06/09/23	UPI-AIYAZ ANWAR QURESHI-QURESHI.AIYAZI23	0000324941542550	06/09/23		2,000.00	2,006.82
	-6@OKHDFCBANK-HDFC0000013-324941542550-U					
	PI					
06/09/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000324985904754	06/09/23		100.00	2,106.82
	I-JSBL0000018-324985904754-UPI					
06/09/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-361	0000361502873823	06/09/23	1,028.00		1,078.82
	502873823-PAYMENT ON CRED					
06/09/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-361	0000361515553238	06/09/23	681.00		397.82
	515553238-PAYMENT ON CRED					
06/09/23	UPI-BHARAT PETROLEUM COR-PAYBPCL@IDFCBAN	0000324931653694	06/09/23	100.00		297.82
	K-IDFB0040101-324931653694-PAID VIA CRED					
06/09/23	UPI-RELIANCE INDUSTRIES -RELIANCEINDUSTR	0000361570322617	06/09/23	60.00		237.82
	IESLI.99641482@HDFCBANK-HDFC0000001-3615					
	70322617-PAID VIA CRED					
06/09/23	UPI-VIG BHOOMI MANISH-BHOOMIMANISHVIG.BV	0000324929662847	06/09/23	50.00		187.82
	-2@OKICICI-SRCB0000270-324929662847-PAID					
	VIA CRED AND					
06/09/23	UPI-PATEL JAINISH DINESH-PAYTMQR28100505	0000361554224493	06/09/23	40.00		147.82
	0101FRPB5U6ZNEQU@PAYTM-PYTM0123456-36155					
	4224493-PAID VIA CRED					
07/09/23	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U	0000325091696705	07/09/23	1.00		146.82
	TIB0000000-325091696705-CHARGE					
07/09/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000361677237087	07/09/23		200.00	346.82
	I-JSBL0000018-361677237087-UPI					
07/09/23	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK	0000325062627528	08/09/23	149.00		197.82
	-HDFC0000499-325062627528-MONTHLY AUTOPA					
	Y. C					
08/09/23	UPI-AREY DOODH AND GENER-GPAY-I119143619	0000361798377941	08/09/23	40.00		157.82
	8@OKBIZAXIS-UTIB0000000-361798377941-PAI					

### HDFC BANK LIMITED

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State account branch GSTN:27AAACH2702H1Z0

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



Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	D VIA CRED					
08/09/23	UPI-HP BIKE PETROL-Q49500581@YBL-YESB0YB	0000361753386778	08/09/23	100.00		57.82
	LUPI-361753386778-PAID VIA CRED					
08/09/23	UPI-AREY DOODH AND GENER-GPAY-1119143619	0000361779801484	08/09/23	36.00		21.82
	8@OKBIZAXIS-UTIB0000000-361779801484-PAI					
	D VIA CRED					
09/09/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000325281416680	09/09/23		2,155.00	2,176.82
	I-JSBL0000018-325281416680-UPI					
09/09/23	UPI-MURARILAL MAHENDRA	0000325281362220	09/09/23	110.00		2,066.82
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-325281362220-PAID V					
	IA CRED					
09/09/23	UPI-DEEP PATANGE-9096591329@AXISB-SBIN0	0000361849517487	09/09/23	60.00		2,006.82
	013841-361849517487-PAID VIA CRED					
10/09/23	UPI-JYOTI JITENDRA BINDR-JYOTI.BINDRA13@	0000325392269541	10/09/23		1,600.00	3,606.82
	OKICICI-PUNB0129900-325392269541-UPI					
11/09/23	POS 526099XXXXXX3171 ADANI LOUNGE	0000000000642846	12/09/23	25.00		3,581.82
11/09/23	POS 526099XXXXXX3171 ADANI LOUNGE	0000000000642846	12/09/23	-25.00		3,606.82
12/09/23	UPI-ADD MONEY TO	0000362163217795	12/09/23	2,091.49		1,515.33
	WALLET-ADD-MONEY@PAYTM-					
	PYTM0123456-362163217795-OID21960685889@					
	PAY					
14/09/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000325714852175	14/09/23		2,081.00	3,596.33
	I-JSBL0000018-325714852175-UPI					
14/09/23	UPI-DMART READY-DMARTREADY.99624650@HDFC	0000325787359030	14/09/23	2,081.00		1,515.33
	BANK-HDFC0000001-325787359030-PAID VIA C					
	RED					
14/09/23	UPI-RAJ RAKESHKUMAR SING-RAJSINGH08471@O	0000325798730190	14/09/23		1.00	1,516.33
	KHDFCBANK-BARB0MANPAD-325798730190-UPI					
14/09/23	UPI-RAJ RAKESHKUMAR SING-RAJSINGH08471@O	0000325798808237	14/09/23		665.00	2,181.33
	KHDFCBANK-BARB0MANPAD-325798808237-UPI					
14/09/23	UPI-MAGICPIN-PAYTM-13572266QSWF@PAYTM-PY	0000325744185439	14/09/23	275.00		1,906.33

### HDFC BANK LIMITED

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 Currency : INR  
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 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	TM0123456-325744185439-PAID VIA CRED					
14/09/23	UPI-DVDP TECHNOLOGIES PR-MAB.03732200740	0000362365522241	15/09/23	99.00		1,807.33
	0316@AXISBANK-UTIB0000100-362365522241-P					
	AID VIA CRED					
15/09/23	UPI-MANJUNATHKRISHNAGOWD-BHARATPE9072777	0000325819012865	15/09/23	70.00		1,737.33
	2020@YESBANKLTD-YESB0YESUPI-325819012865					
	-PAY TO BHARATPE ME					
15/09/23	UPI-MURARILAL MAHENDRA	0000325886455676	15/09/23	55.00		1,682.33
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-325886455676-PAID V					
	IA CRED					
15/09/23	UPI-JAVED LATIF KHAN-PAYTMQR281005050101	0000362418286004	15/09/23	120.00		1,562.33
	1GELESAKMI0B@PAYTM-PYTM0123456-362418286					
	004-PAID VIA CRED					
15/09/23	UPI-AURO PETROLEUM CENTR-PAYTMQR28100505	0000325813052963	15/09/23	100.00		1,462.33
	01017W6DYOYSUTED@PAYTM-PYTM0123456-32581					
	3052963-PAID VIA CRED					
15/09/23	UPI-BHARUCHA AUTO	0000362444383214	15/09/23	100.00		1,362.33
	SERVIC-BHARUCHAAUTOSER					
	VICES.95060874@HDFCBANK-HDFC0000240-3624					
	44383214-PAID VIA CRED					
16/09/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000362572711316	16/09/23		1,000.00	2,362.33
	I-JSBL0000018-362572711316-UPI					
16/09/23	UPI-MR SURAJ RAM LAKHAN -PAYTMQR28100505	0000362575486319	16/09/23	400.00		1,962.33
	0101HYM48NYYO691@PAYTM-PYTM0123456-36257					
	5486319-PAID VIA CRED					
16/09/23	UPI-ZIARUL ISLAM-6000134068@IBL-PUNB0603	0000362585315910	16/09/23	400.00		1,562.33
	100-362585315910-PAID VIA CRED					
16/09/23	UPI-ROHINI BANDU NAIK-PAYTMQR28100505010	0000325965504436	16/09/23	150.00		1,412.33
	1EIO3CJX63G4H@PAYTM-PYTM0123456-32596550					
	4436-PAID VIA CRED					
16/09/23	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC	0000325941131461	16/09/23		1,500.00	2,912.33

### 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 : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	BANK-HDFC0000013-325941131461-UPI					
16/09/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000362551467890	16/09/23	1,500.00		1,412.33
	I-JSBL0000018-362551467890-PAID VIA CRED					
	AND					
16/09/23	UPI-HASIBULLAH MOBILE C-GPAY-1120263825	0000362596223093	16/09/23	100.00		1,312.33
	7@OKBIZAXIS-UTIB00000000-362596223093-PAI					
	D VIA CRED					
16/09/23	UPI-SAILEELA ENTERPRISES-PAYTMQR28100505	0000325916417195	16/09/23	245.00		1,067.33
	0101N8IK936LI49E@PAYTM-PYTM0123456-32591					
	6417195-PAID VIA CRED					
16/09/23	UPI-MISS SAKSHI ANKUSH D-SAKSHI.DHANAWAD	0000325908217809	16/09/23	150.00		917.33
	E2002@OKAXIS-MAHB0000350-325908217809-PA					
	ID VIA CRED AND					
16/09/23	UPI-CAFE QUBA RESTAURANT-PAYTMQR28100505	0000325968867078	16/09/23	400.00		517.33
	0101BRDDR6HKSIP9@PAYTM-PYTM0123456-32596					
	8867078-PAID VIA CRED					
16/09/23	UPI-AIYAZ ANWAR QURESHI-QURESHI.AIYAZ123	0000325948532481	16/09/23		200.00	717.33
	-6@OKHDFCBANK-HDFC0000013-325948532481-Q					
	UBA CHINESE					
16/09/23	UPI-HEMANT AUTOMOBILE SE-IO441403.ONGO@R	0000325955569743	16/09/23	100.00		617.33
	BL-RATN0000088-325955569743-PAID VIA CRE					
	D					
16/09/23	UPI-VIDYAVATISSHETTY-Q759348787@YBL-YESB	0000362504655233	16/09/23	10.00		607.33
	0YBLUPI-362504655233-PAID VIA CRED					
16/09/23	UPI-PRITAM HARDWARE-9867547631@OKBIZAXIS	0000325992972389	16/09/23	240.00		367.33
	-UTIB00000000-325992972389-PAID VIA CRED					
17/09/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000326023859585	17/09/23		2,000.00	2,367.33
	I-JSBL0000018-326023859585-UPI					
17/09/23	UPI-DUBEY PANEER SHOP-PAYTMQR1FYIMO8VQC@	0000362616593572	17/09/23	200.00		2,167.33
	PAYTM-PYTM0123456-362616593572-PAID VIA					
	CRED					
17/09/23	ATW-526099XXXXXX3171-CHMUM060-MUMBAI	0000000000007669	17/09/23	2,000.00		167.33

### HDFC BANK LIMITED

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State account branch GSTN:27AAACH2702H1Z0

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



Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

17/09/23	UPI-JYOTI FAST FOOD CENT-PAYTMQRF3QO5ESK	0000362674796140	17/09/23	50.00		117.33
	ZA@PAYTM-PYTM0123456-362674796140-PAID V					
	IA CRED					
17/09/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000326074476070	17/09/23		200.00	317.33
	I-JSBL0000018-326074476070-UPI					
17/09/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000326022670437	17/09/23		200.00	517.33
	I-JSBL0000018-326022670437-UPI					
17/09/23	UPI-HIRA GENERAL STORES-PAYTMQRT5MO16KSJ	0000326037442463	17/09/23	100.00		417.33
	A@PAYTM-PYTM0123456-326037442463-PAID VI					
	A CRED					
17/09/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000362619078172	17/09/23		100.00	517.33
	I-JSBL0000018-362619078172-UPI					
17/09/23	UPI-VASWANI BOOK DEPOT-PAYTMQR91PBF4IOLN	0000362646052662	17/09/23	50.00		467.33
	@PAYTM-PYTM0123456-362646052662-PAID VIA					
	CRED					
17/09/23	UPI-SAGAR RAJNATH PRAJAP-SAGARPRAJAPATI5	0000362650285792	17/09/23	280.00		187.33
	270-1@OKSBI-KKBK0001361-362650285792-PAI					
	D VIA CRED					
17/09/23	UPI-DMART READY-DMARTREADY.41679370@HDFC	0000326095341303	17/09/23	86.00		101.33
	BANK-HDFC0000001-326095341303-PAID VIA C					
	RED					
18/09/23	UPI-MURARILAL MAHENDRA	0000326182523386	18/09/23	20.00		81.33
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-326182523386-PAID V					
	IA CRED					
18/09/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000362798216135	18/09/23		500.00	581.33
	I-JSBL0000018-362798216135-UPI					
18/09/23	UPI-BHOOMI MANISH VIG-BHOOMIMANISHVIG.BV	0000326124909041	18/09/23		1,500.00	2,081.33
	-1@OKHDFCBANK-HDFC0000013-326124909041-U					
	PI					
18/09/23	UPI-ROHIT ANAND SALON AN-PAYTMQR28100505	0000326111579720	18/09/23	1,896.00		185.33
	0101JBBM14TXQPQW@PAYTM-PYTM0123456-32611					

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	1579720-PAID VIA CRED					
19/09/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000362844926402	19/09/23		200.00	385.33
	I-JSBL0000018-362844926402-UPI					
19/09/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000326214031838	19/09/23		1,675.00	2,060.33
	I-JSBL0000018-326214031838-UPI					
19/09/23	UPI-ATUL A MEHROTRA-ATULMEHROTRA79-1@OKI	0000362806535815	19/09/23		1,380.00	3,440.33
	CICI-ICIC0006239-362806535815-TOWARDS SW					
	EETS					
19/09/23	UPI-VIG AUTOMOBILES-PAYTM-14756302@PAYTM	0000362800015640	19/09/23	100.00		3,340.33
	-PYTM0123456-362800015640-PAID VIA CRED					
19/09/23	UPI-LAXMI FOODS AND BEVE-PAYTMQR12TBYAP0	0000362879202521	19/09/23	12.00		3,328.33
	FB@PAYTM-PYTM0123456-362879202521-PAID V					
	IA CRED					
19/09/23	UPI-DMART READY-DMARTREADY.41679370@HDFC	0000326265651080	19/09/23	156.00		3,172.33
	BANK-HDFC0000001-326265651080-PAID VIA C					
	RED					
19/09/23	UPI-DMART READY-DMARTREADY.99624650@HDFC	0000326213322062	19/09/23	1,525.00		1,647.33
	BANK-HDFC0000001-326213322062-PAID VIA C					
	RED					
19/09/23	UPI-JYOTI JITENDRA BINDR-JYOTI.BINDRA13@	0000326255510351	19/09/23		2,100.00	3,747.33
	OKHDFCBANK-PUNB0129900-326255510351-UPI					
20/09/23	UPI-JYOTI GENERAL STORES-PAYTMQRZ42JAHEX	0000362995684108	20/09/23	56.00		3,691.33
	78@PAYTM-PYTM0123456-362995684108-PAID V					
	IA CRED					
20/09/23	UPI-JALALUDDIN SHAH-AMZN0000161625@APL-C	0000326384852118	20/09/23	100.00		3,591.33
	NRB0000000-326384852118-PAID VIA CRED AN					
	D					
20/09/23	UPI-HP BIKE PETROL-Q53449045@YBL-YESB0YB	0000362961390132	20/09/23	100.00		3,491.33
	LUPI-362961390132-PAID VIA CRED					
20/09/23	UPI-GULFAM ANSARI-8850022714@AXL-UBIN05	0000326304297020	20/09/23	75.00		3,416.33
	31651-326304297020-PAID VIA CRED					
20/09/23	UPI-SHRI SITLA MATA FARS-9930735027-1@OK	0000326326606645	20/09/23	50.00		3,366.33

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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

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



Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJIANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJIAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	BIZAXIS-UTIB0000000-326326606645-PAID VI					
	A CRED					
20/09/23	UPI-SANTOSH BHAGLU SAHU-PAYTMQR1WD5VT2TJ	0000362979098876	20/09/23	130.00		3,236.33
	P@PAYTM-PYTM0123456-362979098876-PAID VI					
	A CRED					
20/09/23	UPI-ANAND C SACHDEV-9820373141@IBL-UCBA0	0000326345408118	20/09/23	60.00		3,176.33
	000947-326345408118-PAID VIA CRED					
20/09/23	UPI-DEEP PATANGE-9096591329@AXISB-SBIN0	0000326353293393	20/09/23		10.00	3,186.33
	013841-326353293393-PAID VIA CRED					
20/09/23	UPI-FARHAT ABDUL RAUF SH-SHAIKHFARHAT200	0000326358088795	20/09/23	10.00		3,176.33
	2@OKSBI-SBIN0003109-326358088795-PAID VI					
	A CRED					
20/09/23	UPI-VIG BHOOMI MANISH-BHOOMIMANISHVIG.BV	0000362946705198	20/09/23	10.00		3,166.33
	-2@OKICICI-SRCB0000270-362946705198-PAID					
	VIA CRED AND					
21/09/23	UPI-MADNANI RITHIK MANOJ-RITHIKMADNANI54	0000326450641382	21/09/23		100.00	3,266.33
	3-1@OKSBI-SRCB0000270-326450641382-UPI					
21/09/23	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC	0000326401063000	21/09/23		1,360.00	4,626.33
	BANK-HDFC0000013-326401063000-UPI					
21/09/23	UPI-DMART READY-DMARTREADY.41679370@HDFC	0000363005047354	21/09/23	208.00		4,418.33
	BANK-HDFC0000001-363005047354-PAID VIA C					
	RED					
21/09/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000363079935373	21/09/23	1,360.00		3,058.33
	I-JSBL0000018-363079935373-PAID VIA CRED					
	AND					
22/09/23	UPI-HEMANT AUTOMOBILE 1-PAYTMQR281005050	0000363163164756	22/09/23	100.00		2,958.33
	101119XCSLVBHJ@PAYTM-PYTM0123456-363163					
	164756-PAID VIA CRED					
22/09/23	UPI-JITENDRA KUMAR CHHAT-PAYTMQR28100505	0000326588508695	22/09/23	40.00		2,918.33
	01011N5CKUEMGHVG@PAYTM-PYTM0123456-32658					
	8508695-PAID VIA CRED					
22/09/23	UPI-CHAAPS AND MORE-CHAAPSANDMORE.630208	0000326511067883	22/09/23	400.00		2,518.33

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



Account Branch : CHEMBUR CENTRAL AVENUE  
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 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJIANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJIAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	72@HDFCBANK-HDFC0000001-326511067883-PAI					
	D VIA CRED					
22/09/23	UPI-RIBBONS AND BALLOONS-PAYTMQR28100505	0000363187788610	22/09/23	145.00		2,373.33
	010114AR6EC6WZBB@PAYTM-PYTM0123456-36318					
	7788610-PAID VIA CRED					
23/09/23	UPI-HP SERVICE CENTER CH-PAYTM-64002165@	0000363200328853	23/09/23	100.00		2,273.33
	PAYTM-PYTM0123456-363200328853-PAID VIA					
	CRED					
23/09/23	UPI-SAHIL KISHORE VAZIRA-2019BMS.SAHIL.V	0000326604786455	23/09/23		120.00	2,393.33
	AZIRANI@OKSBI-KKBK0001361-326604786455-U					
	PI					
23/09/23	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC	0000326673571347	23/09/23		1,110.00	3,503.33
	BANK-HDFC0000013-326673571347-UPI					
24/09/23	UPI-MADNANI RITHIK MANOJ-RITHIKMADNANI54	0000363338756496	24/09/23	100.00		3,403.33
	3-1@OKHDFCBANK-SRCB0000270-363338756496-					
	PAID VIA CRED AND					
24/09/23	UPI-MADNANI RITHIK MANOJ-RITHIKMADNANI54	0000326717968130	24/09/23		100.00	3,503.33
	3-1@OKSBI-SRCB0000270-326717968130-UPI					
24/09/23	UPI-TUSHAR MANOJ CHUGH-TUSHARCHUGH1973-6	0000326781995111	24/09/23	200.00		3,303.33
	@OKICICI-PYTM0123456-326781995111-UPI					
24/09/23	UPI-PAYTMUSER-6201038246@PAYTM-PYTM01234	0000326781994526	24/09/23	30.00		3,273.33
	56-326781994526-UPI					
24/09/23	UPI-POONAM AUTO SERVICES-PAYTMQRSM5NLSM7	0000363309053145	24/09/23	100.00		3,173.33
	BL@PAYTM-PYTM0123456-363309053145-PAID V					
	IA CRED					
24/09/23	UPI-SHREE SAVARIYA ICE C-PAYTMQR1K8DKSKY	0000363382554314	24/09/23	35.00		3,138.33
	PM@PAYTM-PYTM0123456-363382554314-PAID V					
	IA CRED					
24/09/23	UPI-DMART READY-DMARTREADY.41679370@HDFC	0000326793723864	24/09/23	144.00		2,994.33
	BANK-HDFC0000001-326793723864-PAID VIA C					
	RED					
24/09/23	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC	0000326799472322	24/09/23		1,460.00	4,454.33

### HDFC BANK LIMITED

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 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
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To : 31/03/2024

### Statement of account

	BANK-HDFC0000013-326799472322-UPI					
24/09/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000326794875142	24/09/23		150.00	4,604.33
	I-JSBL0000018-326794875142-UPI					
24/09/23	UPI-CRED TELECOM-CRED.TELECOM@AXISB-UTIB	0000363344833788	24/09/23	147.00		4,457.33
	0000114-363344833788-PAYMENT ON CRED					
24/09/23	UPI-VICKY MURLI ADVANI-VICKYADVANI@OKHDF	0000326706328821	24/09/23		6,100.00	10,557.33
	CBANK-HDFC0000013-326706328821-UPI					
24/09/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000363394623310	24/09/23	8,000.00		2,557.33
	I-JSBL0000018-363394623310-PAID VIA CRED					
	AND					
25/09/23	UPI-MURARILAL MAHENDRA	0000326852528033	25/09/23	10.00		2,547.33
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-326852528033-PAID V					
	IA CRED					
25/09/23	UPI-NIKAT ROHIT JYOTIRAM-PAYTMQR28100505	0000326804398832	25/09/23	120.00		2,427.33
	0101OAUWV9114WIR@PAYTM-PYTM0123456-32680					
	4398832-PAID VIA CRED					
25/09/23	UPI-DEEP PATANGE-9096591329@AXISB-SBIN0	0000326841914684	25/09/23		60.00	2,487.33
	013841-326841914684-SANDWICH					
25/09/23	UPI-NIKAT ROHIT JYOTIRAM-PAYTMQR28100505	0000326821262380	25/09/23	60.00		2,427.33
	0101OAUWV9114WIR@PAYTM-PYTM0123456-32682					
	1262380-PAID VIA CRED					
25/09/23	UPI-MRS SWAPNA BOMIAY BO-Q769951674@YBL-	0000363455214072	25/09/23	82.00		2,345.33
	YESBOYBLUPI-363455214072-PAID VIA CRED					
26/09/23	UPI-HEMANT AUTOMOBILE 1-PAYTMQR281005050	0000326969983368	26/09/23	200.00		2,145.33
	1011N9DUKMJYWM4@PAYTM-PYTM0123456-326969					
	983368-PAID VIA CRED					
26/09/23	UPI-MURARILAL MAHENDRA	0000363576451871	26/09/23	20.00		2,125.33
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-363576451871-PAID V					
	IA CRED					
26/09/23	UPI-PARVIN RANA BHARVAD-9819193035@OKBIZ	0000363597475590	26/09/23	224.00		1,901.33

### 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 : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	AXIS-UTIB0000000-363597475590-PAID VIA C					
	RED					
26/09/23	UPI-PARVIN RANA BHARVAD-9819193035@OKBIZ	0000326963283423	26/09/23	32.00		1,869.33
	AXIS-UTIB0000000-326963283423-PAID VIA C					
	RED					
26/09/23	UPI-MURARILAL MAHENDRA	0000363561329220	26/09/23	60.00		1,809.33
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-363561329220-PAID V					
	IA CRED					
26/09/23	UPI-NIKAT ROHIT JYOTIRAM-PAYTMQR28100505	0000363511467725	26/09/23	180.00		1,629.33
	01010AUWV9114WIR@PAYTM-PYTM0123456-36351					
	1467725-PAID VIA CRED					
26/09/23	UPI-MISS SAKSHI ANKUSH D-SAKSHI.DHANAWAD	0000326996415693	26/09/23		60.00	1,689.33
	E2002@OKAXIS-MAHB0000350-326996415693-SA					
	NDWICH					
27/09/23	UPI-HARSH VINOD	0000327075099055	27/09/23		60.00	1,749.33
	WADHWA-HARSHWADHWA06-1@O					
	KHDFCBANK-KKKBK0001361-327075099055-UPI					
27/09/23	UPI-RAHUL KUMAR PANDIYA-PAYTMQR281005050	0000327030105597	27/09/23	160.00		1,589.33
	10114HGDMP25BSP@PAYTM-PYTM0123456-327030					
	105597-PAID VIA CRED					
27/09/23	UPI-RAHUL KUMAR PANDIYA-PAYTMQR281005050	0000363666258388	27/09/23	100.00		1,489.33
	10114HGDMP25BSP@PAYTM-PYTM0123456-363666					
	258388-PAID VIA CRED					
27/09/23	UPI-JYOTI JITENDRA BINDR-JYOTI.BINDRA13@	0000327006283077	27/09/23		500.00	1,989.33
	OKHDFCBANK-PUNB0129900-327006283077-UPI					
28/09/23	UPI-MANOJ G MADNANI-9820080157@AXISB-CNR	0000327198534371	28/09/23	150.00		1,839.33
	B0000033-327198534371-PAID VIA CRED					
28/09/23	UPI-MADNANI RITHIK MANOJ-RITHIKMADNANI54	0000327126238572	28/09/23	100.00		1,739.33
	3-1@OKHDFCBANK-SRCB0000270-327126238572-					
	PAID VIA CRED AND					
28/09/23	UPI-VAZIRANI SAHIL KISHO-2019BMS.SAHIL.V	0000327107560028	28/09/23		100.00	1,839.33

### HDFC BANK LIMITED

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State account branch GSTN:27AAACH2702H1Z0

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

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



Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	AZIRANI@OKHDFCBANK-SRCB0000003-327107560					
	028-UPI					
28/09/23	UPI-TUSHAR MANOJ CHUGH-TUSHARCHUGH1973-4	0000327128454321	28/09/23		100.00	1,939.33
	@OKSBI-AUBL0002533-327128454321-UPI					
28/09/23	UPI-VAZIRANI SAHIL KISHO-2019BMS.SAHIL.V	0000327107592303	28/09/23		100.00	2,039.33
	AZIRANI@OKHDFCBANK-SRCB0000003-327107592					
	303-UPI					
28/09/23	UPI-SAHIL RAMZAN DAWDANI-SAHIL.DAWDANI@O	0000363714785946	28/09/23	100.00		1,939.33
	KHDFCBANK-BARB0DBTROM-363714785946-PAID					
	VIA CRED AND					
28/09/23	UPI-MADNANI RITHIK MANOJ-RITHIKMADNANI54	0000327128554891	28/09/23		100.00	2,039.33
	3-1@OKSBI-SRCB0000270-327128554891-UPI					
28/09/23	UPI-SAHIL RAMZAN DAWDANI-SAHIL.DAWDANI@O	0000327108285156	28/09/23	150.00		1,889.33
	KHDFCBANK-BARB0DBTROM-327108285156-PAID					
	VIA CRED AND					
28/09/23	UPI-MADNANI RITHIK MANOJ-RITHIKMADNANI54	0000363761379468	28/09/23	50.00		1,839.33
	3-1@OKHDFCBANK-SRCB0000270-363761379468-					
	PAID VIA CRED AND					
28/09/23	UPI-MADNANI RITHIK MANOJ-RITHIKMADNANI54	0000327131602787	28/09/23	180.00		1,659.33
	3-1@OKHDFCBANK-SRCB0000270-327131602787-					
	PAID VIA CRED AND					
28/09/23	UPI-RAJKUMAR	0000327154880244	28/09/23	15.00		1,644.33
	PAL-PAYTMQR10LTP6X86A@PAYTM					
	-PYTM0123456-327154880244-PAID VIA CRED					
28/09/23	UPI-DEEP PATANGE-9096591329@AXISB-SBIN00	0000363773650295	28/09/23	650.00		994.33
	13841-363773650295-PAID VIA CRED					
29/09/23	UPI-AREY DOODH AND GENER-GPAY-1119143619	0000327272596508	29/09/23	59.00		935.33
	8@OKBIZAXIS-UTIB0000000-327272596508-PAI					
	D VIA CRED					
29/09/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000327289442932	29/09/23		70.00	1,005.33
	I-JSBL0000018-327289442932-UPI					
29/09/23	UPI-TATAPOWER BILLDESK-TATAPOWER.BILLDES	0000363804149387	29/09/23	223.00		782.33

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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

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





Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	K@HDFCBANK-HDFC0000240-363804149387-PAY					
29/09/23	UPI-HP SERVICE CENTER CH-PAYTM-64002165@	0000327227835079	29/09/23	100.00		682.33
	PAYTM-PYTM0123456-327227835079-PAID VIA					
	CRED					
30/09/23	UPI-MUMBAI 71-Q500764511@YBL-YESB0YBLUPI	0000363914108555	30/09/23	440.00		242.33
	-363914108555-PAID VIA CRED					
30/09/23	UPI-PASABHAI RANABHAI BH-PAYTMQRRVE9XJ2K	0000363988450324	30/09/23	120.00		122.33
	C2@PAYTM-PYTM0123456-363988450324-PAID V					
	IA CRED					
01/10/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/23		61.00	183.33
02/10/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000327569069774	02/10/23		2,000.00	2,183.33
	I-JSBL0000018-327569069774-UPI					
02/10/23	NWD-526099XXXXXX3171-ID001814-MUMBAI	0000327521291992	02/10/23	2,000.00		183.33
03/10/23	UPI-KALPATARU RETAIL VEN-PAYTMQR28100505	0000327663868523	03/10/23	20.00		163.33
	01016FGJNRSXIG5X@PAYTM-PYTM0123456-32766					
	3868523-PAID VIA CRED					
03/10/23	UPI-INDIAN RAILWAYS TICK-PAYTM-64670120@	0000364215942789	03/10/23	10.00		153.33
	PAYTM-PYTM0123456-364215942789-PAID VIA					
	CRED					
03/10/23	UPI-INDIAN RAILWAYS TICK-PAYTM-64670120@	0000327630213207	03/10/23	15.00		138.33
	PAYTM-PYTM0123456-327630213207-PAID VIA					
	CRED					
03/10/23	UPI-AJAY LALMUNI GUPTA-PAYTMQR9ZX4F7YX91	0000364232583336	03/10/23	20.00		118.33
	@PAYTM-PYTM0123456-364232583336-PAID VIA					
	CRED					
03/10/23	UPI-SIDDHISAI GENERAL ST-Q940884899@YBL-	0000327660480445	03/10/23	20.00		98.33
	YESB0YBLUPI-327660480445-PAID VIA CRED					
04/10/23	UPI-VIG POOJAN MANISH-POOJANVIG.PV-1@OKI	0000364363327842	04/10/23		3,000.00	3,098.33
	CICI-SRCB0000270-364363327842-UPI					
04/10/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000327729964085	04/10/23		50.00	3,148.33
	I-JSBL0000018-327729964085-UPI					
04/10/23	UPI-JAYESH PRBHAKAR MHAT-PAYTMQRG4TGR7CT	0000364327078096	04/10/23	46.00		3,102.33

### HDFC BANK LIMITED

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State account branch GSTN:27AAACH2702H1Z0

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



Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJIANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJIAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	7M@PAYTM-PYTM0123456-364327078096-PAID V					
	IA CRED					
05/10/23	EMI 458499929 CHQ S4584999290041 1023458	0000000000000000	05/10/23	2,999.00		103.33
	499929					
05/10/23	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-3644	0000364444105993	05/10/23		4,920.00	5,023.33
	44105993-CORPORATE NODAL UP					
05/10/23	UPI-AIYAZ ANWAR QURESHI-7738810525@AXISB	0000364481195991	05/10/23	4,920.00		103.33
	-HDFC0000013-364481195991-PAID VIA CRED					
06/10/23	UPI-BHOOMI MANISH VIG-BHOOMIMANISHVIG.BV	0000327977301962	06/10/23		100.00	203.33
	-1@OKHDFCBANK-HDFC0000013-327977301962-U					
	PI					
06/10/23	UPI-MR GANESHAN TEVAR-Q302777236@YBL-YES	0000364597739645	06/10/23	80.00		123.33
	B0YBLUPI-364597739645-PAID VIA CRED					
06/10/23	UPI-HEMANT AUTOMOBILE 1-PAYTMQR281005050	0000364540090637	06/10/23	60.00		63.33
	1011I7M2TEBZA26@PAYTM-PYTM0123456-364540					
	090637-PAID VIA CRED					
07/10/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000328074992937	07/10/23		200.00	263.33
	I-JSBL0000018-328074992937-UPI					
07/10/23	UPI-HEMANT AUTOMOBILE 1-PAYTMQR281005050	0000364681502499	07/10/23	100.00		163.33
	1011I9XCSLVBHJ@PAYTM-PYTM0123456-364681					
	502499-PAID VIA CRED					
07/10/23	UPI-JAYA HARESH RAT-Q636482127@YBL-YESB0	0000364637576222	07/10/23	10.00		153.33
	YBLUPI-364637576222-PAID VIA CRED					
07/10/23	UPI-HP SERVICE CENTER CH-PAYTM-64002165@	0000328054244016	07/10/23	100.00		53.33
	PAYTM-PYTM0123456-328054244016-PAID VIA					
	CRED					
07/10/23	UPI-DEEP PATANGE-DEEPPATANGE432@OKICICI	0000364639615371	07/10/23		5,000.00	5,053.33
	-SBIN0013841-364639615371-UPI					
07/10/23	UPI-SANCHAY SACHIN THALN-9136820958@AXIS	0000328018820853	07/10/23		3,168.00	8,221.33
	B-HDFC0008158-328018820853-PAID VIA CRED					
07/10/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-364	0000364655118685	07/10/23	7,742.00		479.33
	655118685-PAYMENT ON CRED					

### HDFC BANK LIMITED

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



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 OD Limit : 0.00  
 Currency : INR  
 Email : POOJIANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJIAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

07/10/23	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK	0000328036309522	07/10/23	149.00		330.33
	-HDFC0000499-328036309522-MONTHLY AUTOPA					
	Y. C					
08/10/23	UPI-RAJASHREE JAYPRAKASH-Q613532253@YBL-	0000328182005434	08/10/23	25.00		305.33
	YESB0YBLUPI-328182005434-PAID VIA CRED					
08/10/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000364743632164	08/10/23		200.00	505.33
	I-JSBL0000018-364743632164-UPI					
08/10/23	UPI-DMART READY-DMARTREADY.41679370@HDFC	0000364761324926	08/10/23	208.00		297.33
	BANK-HDFC0000001-364761324926-PAID VIA C					
	RED					
09/10/23	UPI-CRED TELECOM-CRED.TELECOM@AXISB-UTIB	0000364826150366	09/10/23	139.00		158.33
	0000114-364826150366-PAYMENT ON CRED					
09/10/23	UPI-MURARILAL MAHENDRA S-PAYTMQR1R3XZO0B	0000328204266237	09/10/23	40.00		118.33
	0F@PAYTM-PYTM0123456-328204266237-PAID V					
	IA CRED					
09/10/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000364838481598	09/10/23		2,000.00	2,118.33
	I-JSBL0000018-364838481598-UPI					
09/10/23	UPI-MURARILAL MAHENDRA S-PAYTMQR1R3XZO0B	0000364856710814	09/10/23	80.00		2,038.33
	0F@PAYTM-PYTM0123456-364856710814-PAID V					
	IA CRED					
09/10/23	ATW-526099XXXXXX3171-PIDCMU66-MUMBAI	0000000000005594	09/10/23	2,000.00		38.33
09/10/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000364826196806	09/10/23		100.00	138.33
	I-JSBL0000018-364826196806-UPI					
09/10/23	UPI-DMART READY-DMARTREADY.41679370@HDFC	0000328211705828	09/10/23	96.00		42.33
	BANK-HDFC0000001-328211705828-PAID VIA C					
	RED					
09/10/23	UPI-VIG BHOOMI MANISH-BHOOMIMANISHVIG.BV	0000328218635835	09/10/23	40.00		2.33
	-2@OKICICI-SRCB0000270-328218635835-PAID					
	VIA CRED AND					
10/10/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000364930520309	10/10/23		150.00	152.33
	I-JSBL0000018-364930520309-UPI					
10/10/23	UPI-XXXXXX9179-PYTM0123456-364927345494-	0000364927345494	10/10/23	100.00		52.33

### 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 : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	NA					
11/10/23	UPI-ROKAK GURUDAS	0000328464177328	11/10/23		125.00	177.33
	VARAVA-ROKAKGV06@OKAXI					
	S-BARB0BHABOM-328464177328-UPI					
11/10/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000365086801341	11/10/23		150.00	327.33
	I-JSBL0000018-365086801341-UPI					
11/10/23	UPI-CRED TELECOM-CRED.TELECOM@AXISB-UTIB	0000328481864258	11/10/23	149.00		178.33
	0000114-328481864258-PAYMENT ON CRED					
12/10/23	UPI-BHOOMI MANISH VIG-BHOOMIMANISHVIG.BV	0000328585962610	12/10/23		500.00	678.33
	-1@OKHDFCBANK-HDFC0000013-328585962610-U					
	PI					
12/10/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000328569039783	12/10/23		4,000.00	4,678.33
	I-JSBL0000018-328569039783-UPI					
12/10/23	UPI-PRAMOD GOVIND NAIR-PAMMY425@OKSBI-PU	0000328511021482	12/10/23	3,800.00		878.33
	NB0129900-328511021482-UPI					
12/10/23	UPI-AIYAZ ANWAR QURESHI-QURESHI.AIYAZ123	0000328519874327	12/10/23		270.00	1,148.33
	-6@OKHDFCBANK-HDFC0000013-328519874327-U					
	PI					
14/10/23	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC	0000328784851682	14/10/23		1,070.00	2,218.33
	BANK-HDFC0000013-328784851682-UPI					
15/10/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000328825196632	15/10/23		1,200.00	3,418.33
	I-JSBL0000018-328825196632-UPI					
15/10/23	UPI-TATA POWER LTD-TATAPOWERQR9000008180	0000328878529182	15/10/23	2,262.00		1,156.33
	02@SC-SCBL0036084-328878529182-PAYMENT F					
	OR OCT BI					
15/10/23	UPI-VIG POOJAN MANISH-9167989179@AXISB-S	0000328800104095	15/10/23		3,000.00	4,156.33
	RCB0000270-328800104095-PAID VIA CRED					
15/10/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000365410637639	15/10/23		4,600.00	8,756.33
	I-JSBL0000018-365410637639-UPI					
15/10/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000328864153316	15/10/23		149.00	8,905.33
	I-JSBL0000018-328864153316-UPI					
15/10/23	UPI-CRED TELECOM-CRED.TELECOM@AXISB-UTIB	0000365458441051	15/10/23	149.00		8,756.33

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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

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



Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	0000114-365458441051-PAYMENT ON CRED					
15/10/23	UPI-GE MART-PAYTMQR28100505010116PGM7GG3	0000365478734115	15/10/23	85.00		8,671.33
	WXF@PAYTM-PYTM0123456-365478734115-PAID					
	VIA CRED					
15/10/23	UPI-NIKAT ROHIT JYOTIRAM-PAYTMQR28100505	0000328845406839	15/10/23	120.00		8,551.33
	01010AUWV9114WIR@PAYTM-PYTM0123456-32884					
	5406839-PAID VIA CRED					
15/10/23	UPI-RISHIKESH SATISH PAN-Q279502122@YBL-	0000328824625536	15/10/23	38.00		8,513.33
	YESB0YBLUPI-328824625536-PAID VIA CRED					
16/10/23	UPI-MURARILAL MAHENDRA	0000365537992705	16/10/23	200.00		8,313.33
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-365537992705-PAID V					
	IA CRED					
16/10/23	UPI-PASABHAI RANABHAI BH-PAYTMQRRVE9XJ2K	0000365543303468	16/10/23	900.00		7,413.33
	C2@PAYTM-PYTM0123456-365543303468-PAID V					
	IA CRED					
16/10/23	UPI-PARVIN RANA BHARVAD-9819193035@OKBIZ	0000328945198727	16/10/23	160.00		7,253.33
	AXIS-UTIB0000000-328945198727-PAID VIA C					
	RED					
16/10/23	UPI-INDIAN OIL PETROL PU-Q391525291@YBL-	0000328971182765	16/10/23	100.00		7,153.33
	YESB0YBLUPI-328971182765-PAID VIA CRED					
16/10/23	UPI-PATEL JAINISH DINESH-PAYTMQR28100505	0000365522334224	16/10/23	10.00		7,143.33
	0101FRPB5U6ZNEQU@PAYTM-PYTM0123456-36552					
	2334224-PAID VIA CRED					
16/10/23	UPI-RIBBONS AND BALLOONS-PAYTMQR28100505	0000365595109700	16/10/23	50.00		7,093.33
	010114AR6EC6WZBB@PAYTM-PYTM0123456-36559					
	5109700-PAID VIA CRED					
16/10/23	UPI-DEEP PATANGE-9096591329@AXISB-SBIN0	0000328966794944	16/10/23	380.00		6,713.33
	013841-328966794944-PAID VIA CRED					
16/10/23	UPI-RED VELVET THE CAKE -Q241574126@YBL-	0000365576585508	16/10/23	20.00		6,693.33
	YESB0YBLUPI-365576585508-PAID VIA CRED					
16/10/23	UPI-GIRDHAR LAKHMICHAND -PAYTMQRH6SQ9LSF	0000328976768330	16/10/23	346.00		6,347.33

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJIANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJIAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	WA@PAYTM-PYTM0123456-328976768330-PAID V					
	IA CRED					
16/10/23	UPI-DEEP PATANGE-DEEPPATANGE432@OKSBI-S	0000328943336865	16/10/23		173.00	6,520.33
	BIN0013841-328943336865-UPI					
17/10/23	UPI-MR GANESHAN TEVAR-Q302777236@YBL-YES	0000329052099374	17/10/23	75.00		6,445.33
	B0YBLUPI-329052099374-PAID VIA CRED					
17/10/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000365693922557	17/10/23		1,000.00	7,445.33
	I-JSBL0000018-365693922557-UPI					
17/10/23	UPI-DMART INDIA-DMARTWEST.INNOVITI@ICICI	0000365616793050	17/10/23	997.00		6,448.33
	-ICIC0DC0099-365616793050-PAID VIA CRED					
17/10/23	UPI-AVENUE FOOD PLAZA PV-AVENUEFOODPLAZA	0000329021203794	17/10/23	35.00		6,413.33
	PVTLT.42537910@HDFCBANK-HDFC0000001-3290					
	21203794-PAID VIA CRED					
17/10/23	NWD-526099XXXXXX3171-ID076501-MUMBAI	0000329021622449	17/10/23	1,000.00		5,413.33
17/10/23	UPI-GOVIND-Q867444927@YBL-YESB0YBLUPI-32	0000329013609591	17/10/23	60.00		5,353.33
	9013609591-PAID VIA CRED					
17/10/23	UPI-GOVIND-Q867444927@YBL-YESB0YBLUPI-32	0000329048874102	17/10/23	10.00		5,343.33
	9048874102-PAID VIA CRED					
17/10/23	UPI-HP BIKE PETROL-Q011342031@YBL-YESB0Y	0000329081306472	17/10/23	100.00		5,243.33
	BLUPI-329081306472-PAID VIA CRED					
17/10/23	UPI-BHERULAL KALULAL JAI-AMZN0000189705@	0000365649643052	17/10/23	30.00		5,213.33
	APL-CNRB0000000-365649643052-APAYMERCHAN					
	T					
18/10/23	UPI-MURARILAL MAHENDRA	0000365760131658	18/10/23	105.00		5,108.33
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-365760131658-PAID V					
	IA CRED					
18/10/23	UPI-NIKAT ROHIT JYOTIRAM-PAYTMQR28100505	0000365773891185	18/10/23	120.00		4,988.33
	01010AUWV9114WIR@PAYTM-PYTM0123456-36577					
	3891185-PAID VIA CRED					
19/10/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000329250888286	19/10/23	284.00		4,704.33
	0-329250888286-SWIGGY ORDER ID 15					

### HDFC BANK LIMITED

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State account branch GSTN:27AAACH2702H1Z0

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

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





Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

19/10/23	UPI-VASANT VITTHAL BANGA-PAYTMQR28100505	0000365886702803	19/10/23	24.00		4,680.33
	010111DGYZG1JH3Z@PAYTM-PYTM0123456-36588					
	6702803-PAID VIA CRED					
19/10/23	UPI-VASANT VITTHAL BANGA-PAYTMQR28100505	0000365829986385	19/10/23	10.00		4,670.33
	010111DGYZG1JH3Z@PAYTM-PYTM0123456-36582					
	9986385-PAID VIA CRED					
20/10/23	CHQ PAID-MICR CTS-MU-AAYUSH SARASWATI CO	0000000000000001	20/10/23	4,509.00		161.33
20/10/23	UPI-JAYA HARESH RAT-Q319913950@YBL-YESB0	0000329349205195	20/10/23	10.00		151.33
	YBLUPI-329349205195-PAID VIA CRED					
20/10/23	UPI-RATAN TEA STALL-GPAY-11207815689@OKB	0000329395943433	20/10/23	16.00		135.33
	IZAXIS-UTIB0000000-329395943433-PAID VIA					
	CRED					
20/10/23	UPI-MANJUNATHKRISHNAGOWD-BHARATPE9072777	0000329333433594	20/10/23	20.00		115.33
	2020@YESBANKLTD-YESB0YESUPI-329333433594					
	-PAY TO BHARATPE ME					
20/10/23	UPI-MANJUNATHKRISHNAGOWD-BHARATPE9072777	0000329317220180	20/10/23	10.00		105.33
	2020@YESBANKLTD-YESB0YESUPI-329317220180					
	-PAY TO BHARATPE ME					
20/10/23	UPI-JAYA HARESH RAT-Q636482127@YBL-YESB0	0000329398887737	20/10/23	20.00		85.33
	YBLUPI-329398887737-PAID VIA CRED					
20/10/23	UPI-VIG POOJAN MANISH-9167989179@AXISB-S	0000365985406564	20/10/23		20.00	105.33
	RCB0000270-365985406564-PAID VIA CRED					
20/10/23	UPI-MADNANI RITHIK MANOJ-RITHIKMADNANI54	0000365992069121	20/10/23	100.00		5.33
	3-1@OKHDFCBANK-SRCB0000270-365992069121-					
	PAID VIA CRED AND					
20/10/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000365924074053	20/10/23		200.00	205.33
	I-JSBL0000018-365924074053-UPI					
20/10/23	UPI-SAGAR RAJNATH PRAJAP-SAGARPRAJAPATI5	0000329362402844	20/10/23	135.00		70.33
	270-1@OKSBI-KKBK0001361-329362402844-PAI					
	D VIA CRED					
21/10/23	UPI-JAYA HARESH RAT-Q319913950@YBL-YESB0	0000329425427616	21/10/23	10.00		60.33
	YBLUPI-329425427616-PAID VIA CRED					

### HDFC BANK LIMITED

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 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJIANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJIAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

21/10/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000329498622501	21/10/23		625.00	685.33
	I-JSBL0000018-329498622501-UPI					
21/10/23	UPI-DMART READY-DMARTREADY.99624650@HDFC	0000366086725563	21/10/23	585.00		100.33
	BANK-HDFC0000001-366086725563-PAID VIA C					
	RED					
21/10/23	UPI-DMART READY-DMARTREADY.41679370@HDFC	0000329483544666	21/10/23	49.00		51.33
	BANK-HDFC0000001-329483544666-PAID VIA C					
	RED					
21/10/23	UPI-GULAB CHAND	0000366092475370	21/10/23	50.00		1.33
	YADAV-GULABYADAV6157@OKH					
	DFCBANK-BARB0VASHIX-366092475370-PAID VI					
	A CRED AND					
22/10/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000366107997219	22/10/23		300.00	301.33
	I-JSBL0000018-366107997219-UPI					
22/10/23	UPI-MR JAMSHED KASIM SAY-SAYEDJAMSHED221	0000366162120643	22/10/23	10.00		291.33
	@OKICICI-IDIB000C060-366162120643-PAID V					
	IA CRED AND					
22/10/23	UPI-LAXMI MEDICAL GENERA-PAYTMQR28100505	0000329579923508	22/10/23	50.00		241.33
	0101YM6E2DO2E0SO@PAYTM-PYTM0123456-32957					
	9923508-PAID VIA CRED					
23/10/23	UPI-INDIAN OIL PETROL PU-Q391525291@YBL-	0000366203552595	23/10/23	100.00		141.33
	YESB0YBLUPI-366203552595-PAID VIA CRED					
24/10/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000366346280434	24/10/23		619.00	760.33
	I-JSBL0000018-366346280434-UPI					
24/10/23	UPI-HP SERVICE CENTER CH-PAYTM-64002165@	0000329794601545	24/10/23	200.00		560.33
	PAYTM-PYTM0123456-329794601545-PAID VIA					
	CRED					
24/10/23	UPI-PARVIOM TECHNOLOGIES-PARKPLUS.PAYU@I	0000329794346957	24/10/23	20.00		540.33
	NDUS-INDB0002201-329794346957-UPI TRANSA					
	CTION FO					
24/10/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000366376679602	24/10/23		1,500.00	2,040.33
	I-JSBL0000018-366376679602-UPI					

### HDFC BANK LIMITED

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 Currency : INR  
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 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

24/10/23	UPI-PARVIOM TECHNOLOGIES-PARKPLUS.PAYU@I	0000329773305210	24/10/23		20.00	2,060.33
	NDUS-INDB0002201-329773305210-REFUND					
24/10/23	UPI-KHAN MUNZOOR-Q132626186@YBL-YESB0YBL	0000329797634545	24/10/23	80.00		1,980.33
	UPI-329797634545-PAID VIA CRED					
24/10/23	UPI-GULAM MUSTAFA SO ABD-Q99846621@YBL-Y	0000329779617334	24/10/23	20.00		1,960.33
	ESB0YBLUPI-329779617334-PAID VIA CRED					
25/10/23	UPI-CRED TELECOM-CRED.TELECOM@AXISB-UTIB	0000366420256290	25/10/23	149.00		1,811.33
	0000114-366420256290-PAYMENT ON CRED					
25/10/23	UPI-DMART READY-DMARTREADY.99624650@HDFC	0000329873045659	25/10/23	519.00		1,292.33
	BANK-HDFC0000001-329873045659-PAID VIA C					
	RED					
25/10/23	UPI-GE MART-PAYTMQR28100505010116PGM7GG3	0000366410919457	25/10/23	45.00		1,247.33
	WXF@PAYTM-PYTM0123456-366410919457-PAID					
	VIA CRED					
25/10/23	UPI-NIKAT ROHIT JYOTIRAM-PAYTMQR166OOSNM	0000366410008160	25/10/23	120.00		1,127.33
	E6@PAYTM-PYTM0123456-366410008160-PAID V					
	IA CRED					
25/10/23	UPI-SANJIV SERVICE STATI-PAYTM-14682422@	0000329884272736	25/10/23	100.00		1,027.33
	PAYTM-PYTM0123456-329884272736-PAID VIA					
	CRED					
26/10/23	UPI-PATEL JAINISH DINESH-PAYTMQR28100505	0000329964139320	26/10/23	100.00		927.33
	0101FRPB5U6ZNEQU@PAYTM-PYTM0123456-32996					
	4139320-PAID VIA CRED					
26/10/23	UPI-MURARILAL MAHENDRA	0000329963652617	26/10/23	35.00		892.33
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-329963652617-PAID V					
	IA CRED					
26/10/23	UPI-MURARILAL MAHENDRA	0000366562065026	26/10/23	50.00		842.33
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-366562065026-PAID V					
	IA CRED					
26/10/23	UPI-JAYA HARESH RAT-Q319913950@YBL-YESB0	0000366550747105	26/10/23	85.00		757.33

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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

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



Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	YBLUPI-366550747105-PAID VIA CRED					
26/10/23	UPI-PARVIN RANA BHARVAD-9819193035@OKBIZ	0000329997808983	26/10/23	26.00		731.33
	AXIS-UTIB00000000-329997808983-PAID VIA C					
	RED					
26/10/23	UPI-PARVIN RANA BHARVAD-9819193035@OKBIZ	0000366567769809	26/10/23	12.00		719.33
	AXIS-UTIB00000000-366567769809-PAID VIA C					
	RED					
26/10/23	UPI-SANTOSH BHAGLU SAHU-PAYTMQR88S6FVPL9	0000366535320022	26/10/23	56.00		663.33
	1@PAYTM-PYTM0123456-366535320022-PAID VI					
	A CRED					
26/10/23	UPI-HIRA GENERAL STORES-PAYTMQRT5MO16KSJ	0000366524348915	26/10/23	260.00		403.33
	A@PAYTM-PYTM0123456-366524348915-PAID VI					
	A CRED					
26/10/23	UPI-MAHAVIR MEDICAL AND -PAYTMQR28100505	0000366556613601	27/10/23	90.00		313.33
	01011CCAWIRVEA3R@PAYTM-PYTM0123456-36655					
	6613601-PAID VIA CRED					
27/10/23	UPI-LAXMI FOODS AND BEVE-PAYTMQR12TBYAP0	0000330035732986	27/10/23	12.00		301.33
	FB@PAYTM-PYTM0123456-330035732986-PAID V					
	IA CRED					
27/10/23	UPI-KUNDAN KUMAR-Q843299994@YBL-YESB0YB	0000366610160949	27/10/23	24.00		277.33
	LUPI-366610160949-PAID VIA CRED					
27/10/23	UPI-KUNDAN KUMAR-Q843299994@YBL-YESB0YB	0000366601529159	27/10/23	10.00		267.33
	LUPI-366601529159-PAID VIA CRED					
27/10/23	UPI-MADHAV CHEMIST AND L-Q345230119@YBL-	0000330057129753	27/10/23	10.00		257.33
	YESB0YBLUPI-330057129753-PAID VIA CRED					
27/10/23	UPI-STATIONERY-9167602092-1@OKBIZAXIS-UT	0000330085369646	27/10/23	70.00		187.33
	IB00000000-330085369646-PAID VIA CRED					
27/10/23	UPI-STATIONERY-9167602092-1@OKBIZAXIS-UT	0000330055288456	27/10/23	4.00		183.33
	IB00000000-330055288456-PAID VIA CRED					
27/10/23	UPI-VIG BHOOMI MANISH-BHOOMIMANISHVIG.BV	0000366656152530	27/10/23	130.00		53.33
	-2@OKICICI-SRCB0000270-366656152530-PAID					
	VIA CRED AND					

### HDFC BANK LIMITED

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State account branch GSTN:27AAACH2702H1Z0

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



Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJIANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJIAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

28/10/23	UPI-VICKY MURLI ADVANI-VICKYADVANI@OKHDF	0000330138613319	28/10/23		6,000.00	6,053.33
	CBANK-HDFC0000013-330138613319-TIFFIN					
28/10/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000330180863435	28/10/23	6,000.00		53.33
	I-JSBL0000018-330180863435-PAID VIA CRED					
	AND					
28/10/23	UPI-VASANT VITTHAL BANGA-PAYTMQR28100505	0000330141205782	28/10/23	30.00		23.33
	010111DGYZG1JH3Z@PAYTM-PYTM0123456-33014					
	1205782-PAID VIA CRED					
29/10/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000366860465020	29/10/23		300.00	323.33
	I-JSBL0000018-366860465020-UPI					
29/10/23	UPI-CRED TELECOM-CRED.TELECOM@AXISB-UTIB	0000366808165339	29/10/23	149.00		174.33
	0000114-366808165339-PAYMENT ON CRED					
29/10/23	UPI-CRED TELECOM-CRED.TELECOM@AXISB-UTIB	0000330273912417	29/10/23	149.00		25.33
	0000114-330273912417-PAYMENT ON CRED					
30/10/23	UPI-BHOOMI MANISH VIG-BHOOMIMANISHVIG.BV	0000330305865459	30/10/23		5,000.00	5,025.33
	-1@OKHDFCBANK-HDFC0000013-330305865459-E					
	MI AND CREDIT CAR					
30/10/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000366950433262	30/10/23		1,500.00	6,525.33
	I-JSBL0000018-366950433262-UPI					
30/10/23	UPI-MADNANI RITHIK MANOJ-RITHIKMADNANI54	0000366930487710	30/10/23	200.00		6,325.33
	3-1@OKHDFCBANK-SRCB0000270-366930487710-					
	PAID VIA CRED AND					
31/10/23	UPI-PATEL JAINISH DINESH-PAYTMQR28100505	0000330432167977	31/10/23	40.00		6,285.33
	0101FRPB5U6ZNEQU@PAYTM-PYTM0123456-33043					
	2167977-PAID VIA CRED					
31/10/23	UPI-MR RAMESH VILAS YEDA-Q406905529@YBL-	0000367068751644	31/10/23	20.00		6,265.33
	YESB0YBLUPI-367068751644-PAID VIA CRED					
31/10/23	UPI-NIKAT ROHIT JYOTIRAM-PAYTMQR28100505	0000330488371405	31/10/23	300.00		5,965.33
	0101OAUWV9114WIR@PAYTM-PYTM0123456-33048					
	8371405-PAID VIA CRED					
31/10/23	UPI-FARHAT ABDUL RAUF SH-SHAIKHFARHAT200	0000330454191514	31/10/23	2,000.00		3,965.33
	2@OKSBI-SBIN0003109-330454191514-UPI					

### HDFC BANK LIMITED

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State account branch GSTN:27AAACH2702H1Z0

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



Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJIANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJIAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

31/10/23	UPI-BILLDESKTATAPOWER-BILLDESKPG.TATAPOW	0000330488007772	01/11/23	109.00		3,856.33
	ER@ICICI-ICIC0DC0099-330488007772-COLLEC					
	T-PAY-REQUES					
01/11/23	UPI-MURARILAL MAHENDRA	0000330532331322	01/11/23	75.00		3,781.33
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-330532331322-PAID V					
	IA CRED					
01/11/23	UPI-MURARILAL MAHENDRA	0000330566239551	01/11/23	10.00		3,771.33
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-330566239551-PAID V					
	IA CRED					
01/11/23	UPI-MAHESH NARAYAN	0000330524193891	01/11/23	5.00		3,766.33
	NADAR-PAYTMQR1PJ7Q7GB					
	VH@PAYTM-PYTM0123456-330524193891-PAID V					
	IA CRED					
01/11/23	UPI-MAHESH NARAYAN	0000330517155424	01/11/23	3.00		3,763.33
	NADAR-PAYTMQR1PJ7Q7GB					
	VH@PAYTM-PYTM0123456-330517155424-PAID V					
	IA CRED					
01/11/23	UPI-HEMANT AUTOMOBILE 1-PAYTMQR281005050	0000367161818146	01/11/23	100.00		3,663.33
	1011N9DUKMJYWM4@PAYTM-PYTM0123456-367161					
	818146-PAID VIA CRED					
01/11/23	UPI-MMO GHATKOPAR 12-Q084929013@YBL-YESB	0000330531358950	01/11/23	30.00		3,633.33
	0YBLUPI-330531358950-PAID VIA CRED					
01/11/23	UPI-ADD MONEY TO	0000330579701269	01/11/23	10.21		3,623.12
	WALLET-ADD-MONEY@PAYTM-					
	PYTM0123456-330579701269-UPI					
01/11/23	UPI-RAKESH	0000367188251644	01/11/23	15.00		3,608.12
	KUMAR-PAYTMQRRS8EOY9GKK@PAYTM					
	-PYTM0123456-367188251644-PAID VIA CRED					
01/11/23	UPI-NIRMALA PRAKASH POOJ-PAYTMQRAEFWL2KI	0000330544954726	01/11/23	10.00		3,598.12
	BV@PAYTM-PYTM0123456-330544954726-PAID V					

### HDFC BANK LIMITED

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





Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	IA CRED					
01/11/23	UPI-BHOOMI MANISH VIG-BHOOMIMANISHVIG.BV	0000330587790343	01/11/23		2,000.00	5,598.12
	-1@OKHDFCBANK-HDFC0000013-330587790343-F					
	OR UR CREDIT CARD					
01/11/23	UPI-IRCTC UTS-PAYTM-8796946@PAYTM-PYTM01	0000330528022256	01/11/23	10.00		5,588.12
	23456-330528022256-UPI					
01/11/23	UPI-MUMBAI METRO QR TICK-PAYTM-8736701@P	0000367161661950	01/11/23	30.00		5,558.12
	AYTM-PYTM0123456-367161661950-OID2230407					
	4670@PAY					
02/11/23	UPI-MURARILAL MAHENDRA	0000330617384901	02/11/23	70.00		5,488.12
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-330617384901-PAID V					
	IA CRED					
02/11/23	UPI-MURARILAL MAHENDRA	0000330698460905	02/11/23	20.00		5,468.12
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-330698460905-PAID V					
	IA CRED					
02/11/23	UPI-STATIONERY-9167602092-1@OKBIZAXIS-UT	0000367251452540	02/11/23	18.00		5,450.12
	IB0000000-367251452540-PAID VIA CRED					
02/11/23	CASH DEPOSIT-526099XXXXXX3171-CHEMBUR CE	0000000000003264	02/11/23		19,500.00	24,950.12
	NTRAL AVENUE					
02/11/23	ATW-526099XXXXXX3171-CHMUM060-MUMBAI	0000000000003265	02/11/23	1,500.00		23,450.12
02/11/23	UPI-SANCHAY SACHIN THALN-9136820958@AXIS	0000330616428446	02/11/23	17,000.00		6,450.12
	B-SBIN0051370-330616428446-RENT					
02/11/23	UPI-AKHILESH KUMAR BIND-PAYTMQR281005050	0000330667780149	02/11/23	10.00		6,440.12
	101ITPAZ9Z1GR7D@PAYTM-PYTM0123456-330667					
	780149-PAID VIA CRED					
02/11/23	UPI-MASTER MANSOOR	0000367241927709	02/11/23	1,000.00		5,440.12
	MAINU-MANSOORGOURI52@					
	OKAXIS-MAHB0000470-367241927709-PAID VIA					
	CRED AND					
02/11/23	UPI-HEMANT AUTOMOBILE 1-PAYTMQR281005050	0000330665001151	02/11/23	100.00		5,340.12

### HDFC BANK LIMITED

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 PLOT NO 103/501,AYUSH SARASWATI  
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 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	101119XCSLVBHJ@PAYTM-PYTM0123456-330665					
	001151-PAID VIA CRED					
02/11/23	UPI-FARHAT ABDUL RAUF SH-SHAIKH FARHAT200	0000330628721750	02/11/23		2,000.00	7,340.12
	2@OKSBI-SBIN0003109-330628721750-UPI					
03/11/23	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-3673	0000367344846177	03/11/23		4,900.00	12,240.12
	44846177-CORPORATE NODAL UP					
03/11/23	UPI-AIYAZ ANWAR QURESHI-QURESHI.AIYAZ123	0000330735666201	03/11/23		300.00	12,540.12
	-6@OKHDFCBANK-HDFC0000013-330735666201-U					
	PI					
03/11/23	UPI-PATEL JAINISH DINESH-PAYTMQR28100505	0000367356013487	03/11/23	30.00		12,510.12
	0101FRPB5U6ZNEQU@PAYTM-PYTM0123456-36735					
	6013487-PAID VIA CRED					
03/11/23	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC	0000330752214183	03/11/23		1,030.00	13,540.12
	BANK-HDFC0000013-330752214183-UPI					
03/11/23	UPI-MAGICPIN-PAYTM-13572266QSWF@PAYTM-PY	0000330769675300	03/11/23	678.68		12,861.44
	TM0123456-330769675300-UPI					
03/11/23	UPI-RAHUL KUMAR PANDIYA-PAYTMQR1XPQ1E6RB	0000367375234106	04/11/23	40.00		12,821.44
	7@PAYTM-PYTM0123456-367375234106-PAID VI					
	A CRED					
04/11/23	UPI-ATWARI KARTIK PANDIT-PANDITATWARI55-	0000367482160739	04/11/23	30.00		12,791.44
	1@OKAXIS-UCBA0000947-367482160739-PAID V					
	IA CRED AND					
04/11/23	UPI-MR GANESHAN TEVAR-Q302777236@YBL-YES	0000367439815470	04/11/23	100.00		12,691.44
	B0YBLUPI-367439815470-PAID VIA CRED					
04/11/23	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC	0000330893981738	04/11/23		700.00	13,391.44
	BANK-HDFC0000013-330893981738-UPI					
04/11/23	UPI-MEGHNATH ATWARI	0000367476537109	04/11/23	154.00		13,237.44
	PAND-PANDITMEGHNATHI					
	4-1@OKICICI-FDRL0005555-367476537109-PAI					
	D VIA CRED AND					
04/11/23	UPI-HEMANT AUTOMOBILE 1-PAYTMQR281005050	0000330886184554	04/11/23	100.00		13,137.44
	101119XCSLVBHJ@PAYTM-PYTM0123456-330886					

### 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 : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJIANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJIAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	184554-PAID VIA CRED					
04/11/23	UPI-CRED TELECOM-CRED.TELECOM@AXISB-UTIB	0000330858704964	04/11/23	149.00		12,988.44
	0000114-330858704964-PAYMENT ON CRED					
04/11/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000367440233413	04/11/23	700.00		12,288.44
	I-JSBL0000018-367440233413-PAID VIA CRED					
	AND					
05/11/23	EMI 458499929 CHQ S4584999290051 1123458	0000000000000000	05/11/23	2,999.00		9,289.44
	499929					
05/11/23	UPI-PRAMOD GOVIND NAIR-PAMMY425@OKICICI-	0000330958196180	05/11/23	500.00		8,789.44
	PUNB0129900-330958196180-PAID VIA CRED A					
	ND					
05/11/23	UPI-ROHIT ANAND SALON AN-PAYTMQR28100505	0000330963260886	05/11/23	240.00		8,549.44
	0101JBBM14TXQPQW@PAYTM-PYTM0123456-33096					
	3260886-PAID VIA CRED					
05/11/23	UPI-FARHAT ABDUL RAUF SH-SHAIKHFARHAT200	0000330931004385	05/11/23		2,454.00	11,003.44
	2@OKSBI-SBIN0003109-330931004385-UPI					
05/11/23	UPI-JAVED LATIF KHAN-PAYTMQR281005050101	0000367572587560	05/11/23	240.00		10,763.44
	1GELES AKM10B@PAYTM-PYTM0123456-367572587					
	560-PAID VIA CRED					
05/11/23	UPI-SANTOSH BHAGLU SAHU-PAYTMQR88S6FVPL9	0000330950987216	05/11/23	100.00		10,663.44
	1@PAYTM-PYTM0123456-330950987216-PAID VI					
	A CRED					
05/11/23	UPI-RAHUL KUMAR PANDIYA-PAYTMQR11FIOI4M4	0000330913162361	05/11/23	250.00		10,413.44
	5@PAYTM-PYTM0123456-330913162361-PAID VI					
	A CRED					
06/11/23	UPI-AIYAZ ANWAR QURESHI-QURESHI.AIYAZ123	0000331043559709	06/11/23		120.00	10,533.44
	-6@OKHDFCBANK-HDFC0000013-331043559709-S					
	HAWARMA					
06/11/23	UPI-AREY DOODH AND GENER-GPAY-1119143619	0000331098532388	06/11/23	38.00		10,495.44
	8@OKBIZAXIS-UTIB0000000-331098532388-PAI					
	D VIA CRED					
06/11/23	UPI-MURARILAL MAHENDRA	0000331004857250	06/11/23	10.00		10,485.44

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-331004857250-PAID V					
	IA CRED					
06/11/23	UPI-MURARILAL MAHENDRA	0000367607015400	06/11/23	50.00		10,435.44
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-367607015400-PAID V					
	IA CRED					
07/11/23	UPI-MR GANESHAN TEVAR-Q423938799@YBL-YES	0000367708215172	07/11/23	90.00		10,345.44
	B0YBLUPI-367708215172-PAID VIA CRED					
07/11/23	UPI-MURARILAL MAHENDRA	0000367795144792	07/11/23	30.00		10,315.44
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-367795144792-PAID V					
	IA CRED					
07/11/23	UPI-HP BIKE PETROL-Q857899048@YBL-YESB0Y	0000367704332786	07/11/23	100.00		10,215.44
	BLUPI-367704332786-PAID VIA CRED					
07/11/23	UPI-CRED TELECOM-CRED.TELECOM@AXISB-UTIB	0000367744491624	07/11/23	155.00		10,060.44
	0000114-367744491624-PAYMENT ON CRED					
07/11/23	UPI-ONECARD-ONECARDSBM@YESPAY-YESB0YESUP	0000367781017928	07/11/23	479.18		9,581.26
	I-367781017928-PAID VIA CRED					
07/11/23	UPI-JYOTI JITENDRA BINDR-JYOTI.BINDRA13@	0000331108716005	07/11/23		110.00	9,691.26
	OKHDFCBANK-PUNB0129900-331108716005-UPI					
07/11/23	UPI-KHATABOOK-KTB.RU1002135H@ICICI-ICIC0	0000331111875389	08/11/23	40.00		9,651.26
	DC0099-331111875389-PAID VIA CRED					
08/11/23	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK	0000331210087389	08/11/23	149.00		9,502.26
	-HDFC0000499-331210087389-MONTHLY AUTOPA					
	Y. C					
08/11/23	UPI-MUMBAI METRO QR TICK-PAYTM-8736701@P	0000331255445732	08/11/23	60.00		9,442.26
	AYTM-PYTM0123456-331255445732-OID2235044					
	2561@PAY					
08/11/23	UPI-IRCTC UTS-PAYTM-8796946@PAYTM-PYTM01	0000367806440626	08/11/23	10.00		9,432.26
	23456-367806440626-PAID VIA CRED					
08/11/23	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC	0000331230103197	08/11/23		700.00	10,132.26

### HDFC BANK LIMITED

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 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	BANK-HDFC0000013-331230103197-UPI					
08/11/23	UPI-IRCTC UTS-PAYTM-8796946@PAYTM-PYTM01	0000367822642491	08/11/23	10.00		10,122.26
	23456-367822642491-PAID VIA CRED					
08/11/23	UPI-HP SERVICE CENTER CH-PAYTM-64002165@	0000367895248780	08/11/23	200.00		9,922.26
	PAYTM-PYTM0123456-367895248780-PAID VIA					
	CRED					
09/11/23	UPI-SONALI ARORA-SONALIARORA802@OKHDFCBA	0000331362401361	09/11/23	2,000.00		7,922.26
	NK-HDFC0000019-331362401361-UPI					
09/11/23	UPI-MUMBAI METRO QR TICK-PAYTM-8736701@P	0000367957485759	09/11/23	60.00		7,862.26
	AYTM-PYTM0123456-367957485759-OID2236390					
	0643@PAY					
09/11/23	UPI-IRCTC UTS-PAYTM-8796946@PAYTM-PYTM01	0000331382631374	09/11/23	10.00		7,852.26
	23456-331382631374-PAID VIA CRED					
09/11/23	UPI-RESTAURANT BRANDS AS-BURGERKINGINDIA	0000367973284565	09/11/23	126.00		7,726.26
	PVTLT.41426521@HDFCBANK-HDFC0000001-3679					
	73284565-PAID VIA CRED					
09/11/23	UPI-POOJAN MANISH VIG-9167989179@AXISB-S	0000331331824095	09/11/23	2,000.00		5,726.26
	RCB0000270-331331824095-PAID VIA CRED					
09/11/23	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC	0000331376635017	09/11/23		700.00	6,426.26
	BANK-HDFC0000013-331376635017-UPI					
09/11/23	UPI-IRCTC UTS-PAYTM-8796946@PAYTM-PYTM01	0000367964325007	09/11/23	10.00		6,416.26
	23456-367964325007-PAID VIA CRED					
09/11/23	UPI-KHAN MUNZOR-Q132626186@YBL-YESB0YBL	0000331329023260	09/11/23	140.00		6,276.26
	UPI-331329023260-PAID VIA CRED					
09/11/23	UPI-NIKAT ROHIT JYOTIRAM-PAYTMQR28100505	0000331355504211	09/11/23	155.00		6,121.26
	01010AUWV9114WIR@PAYTM-PYTM0123456-33135					
	5504211-PAID VIA CRED					
10/11/23	UPI-MEET YOGESH KACHA-MEETKCH3@OKSBI-SBI	0000331420235056	10/11/23		55.00	6,176.26
	N0011691-331420235056-UPI					
10/11/23	UPI-MURARILAL MAHENDRA	0000331469397026	10/11/23	200.00		5,976.26
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-331469397026-PAID V					

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	IA CRED					
10/11/23	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC	0000331403260118	10/11/23		690.00	6,666.26
	BANK-HDFC0000013-331403260118-UPI					
10/11/23	UPI-MISS SAKSHI ANKUSH D-SAKSHI.DHANAWAD	0000331405934825	10/11/23	100.00		6,566.26
	E2002@OKAXIS-MAHB0000350-331405934825-PA					
	ID VIA CRED AND					
10/11/23	UPI-MUMBAI METRO QR TICK-PAYTM-8736701@P	0000368050496900	10/11/23	60.00		6,506.26
	AYTM-PYTM0123456-368050496900-OID2237032					
	4596@PAY					
10/11/23	UPI-IRCTC UTS-PAYTM-8796946@PAYTM-PYTM01	0000368038349943	10/11/23	10.00		6,496.26
	23456-368038349943-PAID VIA CRED					
10/11/23	UPI-IRCTC UTS-PAYTM-8796946@PAYTM-PYTM01	0000331473402408	10/11/23	10.00		6,486.26
	23456-331473402408-PAID VIA CRED					
11/11/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000368144178005	11/11/23		5,000.00	11,486.26
	I-JSBL0000018-368144178005-UPI					
11/11/23	NWD-526099XXXXXX3171-MUON8059-MUMBAI	0000331509922600	11/11/23	5,000.00		6,486.26
11/11/23	UPI-HP SERVICE CENTER CH-PAYTM-64002165@	0000368189227027	11/11/23	100.00		6,386.26
	PAYTM-PYTM0123456-368189227027-PAID VIA					
	CRED					
11/11/23	UPI-MUMBAI METRO QR TICK-PAYTM-8736701@P	0000331552665540	11/11/23	60.00		6,326.26
	AYTM-PYTM0123456-331552665540-OID2238162					
	3460@PAY					
11/11/23	UPI-IRCTC UTS-PAYTM-8796946@PAYTM-PYTM01	0000331509131494	11/11/23	10.00		6,316.26
	23456-331509131494-PAID VIA CRED					
11/11/23	UPI-DEEP PATANGE-9096591329@AXISB-SBIN0	0000368141147307	11/11/23	2,570.00		3,746.26
	013841-368141147307-PAID VIA CRED					
11/11/23	UPI-VIG POOJAN MANISH-9167989179@AXISB-S	0000368195783789	11/11/23		300.00	4,046.26
	RCB0000270-368195783789-PAID VIA CRED					
11/11/23	UPI-RIYA DINESH MAURYA-RIYAMOURYA2017@OK	0000368162685488	11/11/23	4,000.00		46.26
	AXIS-UBIN0531634-368162685488-MANALI TRI					
	P					
11/11/23	UPI-IRCTC UTS-PAYTM-8796946@PAYTM-PYTM01	0000368113252298	11/11/23	10.00		36.26

### HDFC BANK LIMITED

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 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJIANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJIAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	23456-368113252298-PAID VIA CRED					
11/11/23	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKICIC	0000331547005459	11/11/23		700.00	736.26
	I-HDFC0000013-331547005459-UPI					
12/11/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000331616989209	12/11/23	700.00		36.26
	I-JSBL0000018-331616989209-PAID VIA CRED					
	AND					
12/11/23	UPI-RAJ RAKESHKUMAR SING-RAJSINGH08471@O	0000331672451733	12/11/23		1,400.00	1,436.26
	KHDFCBANK-BARB0MANPAD-331672451733-UPI					
12/11/23	UPI-VINAY PRAKASH JAIN-VINAYJAIN449@OKHD	0000331677436403	12/11/23		190.00	1,626.26
	FCBANK-HDFC0001123-331677436403-UPI					
13/11/23	UPI-MUMBAI METRO QR TICK-PAYTM-8736701@P	0000331759643936	13/11/23	60.00		1,566.26
	AYTM-PYTM0123456-331759643936-OID2241705					
	8826@PAY					
13/11/23	UPI-IRCTC UTS-PAYTM-8796946@PAYTM-PYTM01	0000368305847103	13/11/23	10.00		1,556.26
	23456-368305847103-PAID VIA CRED					
13/11/23	UPI-IRCTC UTS-PAYTM-8796946@PAYTM-PYTM01	0000331746369387	13/11/23	10.00		1,546.26
	23456-331746369387-PAID VIA CRED					
14/11/23	UPI-JALALUDDIN SHAH-AMZN0000161625@APL-C	0000331844689437	14/11/23	20.00		1,526.26
	NRB0000000-331844689437-PAID VIA CRED AN					
	D					
14/11/23	UPI-ZAHID TARIQ HUSSAIN-Q951893561@YBL-Y	0000331815778132	14/11/23	83.00		1,443.26
	ESB0YBLUPI-331815778132-PAID VIA CRED					
14/11/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000331802721129	14/11/23		1,000.00	2,443.26
	I-JSBL0000018-331802721129-UPI					
14/11/23	UPI-MOHAMMAD SHAFIQ KHAN-Q719710069@YBL-	0000331826279404	14/11/23	400.00		2,043.26
	YESB0YBLUPI-331826279404-PAID VIA CRED					
14/11/23	ATW-526099XXXXXX3171-S1ANMM57-MUMBAI	00000000000008207	14/11/23	1,000.00		1,043.26
14/11/23	UPI-NOBLE MEDICALS-BHARATPE.9050009209@F	0000368492690334	14/11/23	20.00		1,023.26
	BPE-FDRL0001382-368492690334-PAY TO NOBL					
	E MEDIC					
15/11/23	POS 526099XXXXXX3171 GOOGLEPLAY	00000000000327625	15/11/23	199.00		824.26
15/11/23	UPI-RELIANCE RETAIL LIM-RELIANCERETAIL.	0000331980922795	15/11/23	19.00		805.26

### HDFC BANK LIMITED

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 Currency : INR  
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 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
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 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJIAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

## Statement of account

	RAZORPAY@ICICI-ICIC0DC0099-331980922795-					
	PAYVIARAZORPAY					
16/11/23	UPI-MURARILAL MAHENDRA	0000368630415942	16/11/23	40.00		765.26
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-368630415942-PAID V					
	IA CRED					
16/11/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000332014286835	16/11/23		1,386.00	2,151.26
	I-JSBL0000018-332014286835-UPI					
16/11/23	UPI-FOOD VILLA FAMILY RE-FOODVILLAFAMILY	0000368643486331	16/11/23	310.00		1,841.26
	RESTA.68000090@HDFCBANK-HDFC0000001-3686					
	43486331-PAID VIA CRED					
16/11/23	UPI-RELIANCE RETAIL LIMI-RELIANCERETAIL.	0000332014379530	16/11/23	19.00		1,822.26
	RAZORPAY@ICICI-ICIC0DC0099-332014379530-					
	PAYVIARAZORPAY					
17/11/23	UPI-MURARILAL MAHENDRA S-PAYTMQR1R3XZO0B	0000332162477926	17/11/23	10.00		1,812.26
	0F@PAYTM-PYTM0123456-332162477926-PAID V					
	IA CRED					
17/11/23	UPI-MURARILAL MAHENDRA S-PAYTMQR1R3XZO0B	0000332100645221	17/11/23	20.00		1,792.26
	0F@PAYTM-PYTM0123456-332100645221-PAID V					
	IA CRED					
17/11/23	UPI-RELIANCE RETAIL LIMI-RELIANCERETAIL.	0000332137637319	17/11/23	19.00		1,773.26
	RAZORPAY@ICICI-ICIC0DC0099-332137637319-					
	PAYVIARAZORPAY					
17/11/23	UPI-MURARILAL MAHENDRA	0000332166260640	17/11/23	90.00		1,683.26
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-332166260640-PAID V					
	IA CRED					
17/11/23	UPI-DEEP PATANGE-DEEPPATANGE432@OKSBI-S	0000332182330641	17/11/23		2,360.00	4,043.26
	BIN0013841-332182330641-UPI					
17/11/23	UPI-HP BIKE PETROL-Q011342031@YBL-YESB0Y	0000368704320115	17/11/23	100.00		3,943.26
	BLUPI-368704320115-PAID VIA CRED					
17/11/23	UPI-SUDHANSHU DEVIDAS RA-9970671788@FAM-	0000332139831947	17/11/23	1,000.00		2,943.26

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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

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



Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJIANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJIAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	PPIW0884509-332139831947-PAID VIA CRED					
17/11/23	UPI-DMART READY-DMARTREADY.99624650@HDFC	0000332181596040	17/11/23	1,386.00		1,557.26
	BANK-HDFC0000001-332181596040-PAID VIA C					
	RED					
17/11/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000368700040974	17/11/23		50.00	1,607.26
	I-JSBL0000018-368700040974-UPI					
17/11/23	UPI-KHAN MUNZOR-Q132626186@YBL-YESB0YBL	0000332141287666	18/11/23	340.00		1,267.26
	UPI-332141287666-PAID VIA CRED					
18/11/23	UPI-CRED TELECOM-CRED.TELECOM@AXISB-UTIB	0000332228319209	18/11/23	149.00		1,118.26
	0000114-332228319209-PAYMENT ON CRED					
18/11/23	UPI-SAKEC PRINTROOM-9833666592@OKBIZAXIS	0000332295172759	18/11/23	2.00		1,116.26
	-UTIB0000000-332295172759-PAID VIA CRED					
18/11/23	UPI-MURARILAL MAHENDRA S-PAYTMQR1R3XZO0B	0000332218998624	18/11/23	20.00		1,096.26
	0F@PAYTM-PYTM0123456-332218998624-PAID V					
	IA CRED					
18/11/23	UPI-SANTOSH HOTEL-PAYTMQR28100505010110B	0000368888393323	18/11/23	650.00		446.26
	0Q834U3RA@PAYTM-PYTM0123456-368888393323					
	-PAID VIA CRED					
18/11/23	UPI-SHUBHAM SANJAY DHUMA-S.DHUMALE2002@O	0000332217255815	18/11/23		95.00	541.26
	KSBI-SBIN0000564-332217255815-UPI					
18/11/23	UPI-MEET YOGESH KACHA-MEETKCH3@OKSBI-SBI	0000332217265055	18/11/23		92.00	633.26
	N0011691-332217265055-UPI					
18/11/23	UPI-KHALSA SUPER MARKET-315912537502838@	0000332248106884	18/11/23	30.00		603.26
	CNRB-CNRB0000235-332248106884-PAY TO MER					
	CHANT					
18/11/23	UPI-MISS SAKSHI ANKUSH D-SAKSHI.DHANAWAD	0000332234248965	18/11/23		100.00	703.26
	E2002@OKAXIS-MAHB0000350-332234248965-CO					
	NTRI					
18/11/23	UPI-VIG AUTOMOBILES-PAYTM-14756302@PAYTM	0000368850875788	18/11/23	100.00		603.26
	-PYTM0123456-368850875788-PAID VIA CRED					
19/11/23	UPI-CRED TELECOM-CRED.TELECOM@AXISB-UTIB	0000368997154785	19/11/23	149.00		454.26
	0000114-368997154785-PAYMENT ON CRED					

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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

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



Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

19/11/23	UPI-SANCHAY SACHIN THALN-9136820958@AXIS	0000368974113047	19/11/23		360.00	814.26
	B-HDFC0008158-368974113047-PAID VIA CRED					
19/11/23	UPI-AIYAZ ANWAR QURESHI-QURESHI.AIYAZ123	0000332314963024	19/11/23		360.00	1,174.26
	-6@OKHDFCBANK-HDFC0000013-332314963024-U					
	PI					
19/11/23	UPI-DEEP PATANGE-DEEPPATANGE432@OKSBI-S	0000332351935994	19/11/23		830.00	2,004.26
	BIN0013841-332351935994-UPI					
19/11/23	UPI-BHARAT WINE	0000332304070402	19/11/23	1,650.00		354.26
	SHOP-PAYTMQR1AVVB3RXRR@P					
	AYTM-PYTM0123456-332304070402-PAID VIA C					
	RED					
19/11/23	UPI-SAEED ANWAR SHAIKH-Q368849673@YBL-UB	0000332351944859	19/11/23	150.00		204.26
	IN0563684-332351944859-PAID VIA CRED					
19/11/23	UPI-MADNANI RITHIK MANOJ-RITHIKMADNANI54	0000368914758212	19/11/23	150.00		54.26
	3-1@OKHDFCBANK-SRCB0000270-368914758212-					
	PAID VIA CRED AND					
20/11/23	UPI-VIG POOJAN MANISH-9167989179@AXISB-S	0000369083879605	20/11/23		40.00	94.26
	RCB0000270-369083879605-PAID VIA CRED					
20/11/23	UPI-HEMANT AUTOMOBILE 1-PAYTMQR281005050	0000332490944329	20/11/23	50.00		44.26
	101WY6SDSPWD986@PAYTM-PYTM0123456-332490					
	944329-PAID VIA CRED					
20/11/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000369031943346	20/11/23		100.00	144.26
	I-JSBL0000018-369031943346-UPI					
20/11/23	UPI-MUMBAI METRO QR TICK-PAYTM-8736701@P	0000332455349916	20/11/23	60.00		84.26
	AYTM-PYTM0123456-332455349916-OID2243688					
	3277@PAY					
20/11/23	UPI-NIRMALA PRAKASH POOJ-PAYTMQR15TUY98V	0000369056528173	20/11/23	10.00		74.26
	7A@PAYTM-PYTM0123456-369056528173-PAID V					
	IA CRED					
20/11/23	UPI-IRCTC UTS-PAYTM-8796946@PAYTM-PYTM01	0000332458446118	20/11/23	10.00		64.26
	23456-332458446118-PAID VIA CRED					
21/11/23	UPI-PARVIN RANA BHARVAD-9819193035@OKBIZ	0000332572819124	21/11/23	6.00		58.26

### HDFC BANK LIMITED

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State account branch GSTN:27AAACH2702H1Z0

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

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



Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	AXIS-UTIB0000000-332572819124-UPI					
21/11/23	UPI-MISS SAKSHI ANKUSH D-SAKSHI.DHANAWAD	0000332546468167	21/11/23		130.00	188.26
	E2002@OKAXIS-MAHB0000350-332546468167-SU					
	BWAY					
21/11/23	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC	0000332591748947	21/11/23		690.00	878.26
	BANK-HDFC0000013-332591748947-UPI					
21/11/23	UPI-RELIANCE RETAIL LIMI-RELIANCERETAIL.	0000332593161329	22/11/23	15.00		863.26
	RAZORPAY@ICICI-ICIC0DC0099-332593161329-					
	PAYVIARAZORPAY					
22/11/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000369225329291	22/11/23		3,000.00	3,863.26
	I-JSBL0000018-369225329291-UPI					
22/11/23	UPI-POOJAN MANISH VIG-9167989179@AXISB-P	0000369280537688	22/11/23		12,000.00	15,863.26
	YTM0123456-369280537688-PAID VIA CRED					
22/11/23	UPI-JAVED LATIF KHAN-PAYTMQR281005050101	0000369291341216	22/11/23	120.00		15,743.26
	1GELESAKM10B@PAYTM-PYTM0123456-369291341					
	216-PAID VIA CRED					
23/11/23	UPI-AIYAZ ANWAR QURESHI-7738810525@AXISB	0000332704536517	23/11/23	230.00		15,513.26
	-HDFC0000013-332704536517-PAID VIA CRED					
23/11/23	UPI-MEET YOGESH KACHA-MEETKCH3@OKSBI-SBI	0000332761481404	23/11/23		1,080.00	16,593.26
	N0011691-332761481404-UPI					
23/11/23	UPI-ORANGE MEDICAL-PAYTMQR281005050101UB	0000369384605252	23/11/23	115.00		16,478.26
	W11AULE9CS@PAYTM-PYTM0123456-36938460525					
	2-PAID VIA CRED					
23/11/23	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049	0000332761788816	23/11/23	416.85		16,061.41
	9-332761788816-PAID VIA CRED					
23/11/23	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000024	0000332743209769	23/11/23		135.53	16,196.94
	0-332743209769-ORDER REFUND					
23/11/23	UPI-BHOOMI MANISH VIG-BHOOMIMANISHVIG.BV	0000332731606069	23/11/23		1,100.00	17,296.94
	-1@OKHDFCBANK-HDFC0000013-332731606069-U					
	PI					
23/11/23	UPI-NATURALS CHEMBUR-PAYTMQR281005050101	0000369392941855	23/11/23	75.00		17,221.94
	NWXVWTOFENAZ@PAYTM-PYTM0123456-369392941					

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	855-PAID VIA CRED					
23/11/23	UPI-SAGAR RAJNATH PRAJAP-SAGARPRAJAPATI5	0000332748477259	23/11/23	140.00		17,081.94
	270-1@OKSBI-KKBK0001361-332748477259-PAI					
	D VIA CRED					
23/11/23	UPI-RAHUL KUMAR PANDIYA-PAYTMQR1XPQIE6RB	0000369360834848	23/11/23	80.00		17,001.94
	7@PAYTM-PYTM0123456-369360834848-PAID VI					
	A CRED					
23/11/23	UPI-EGGS VARIETY-GPAY-11235530178@OKBIZA	0000369315082201	23/11/23	110.00		16,891.94
	XIS-UTIB0000000-369315082201-PAID VIA CR					
	ED					
24/11/23	UPI-ORANGE MEDICALS-BHARATPE90719988728@	0000369484061507	24/11/23	160.00		16,731.94
	YESBANKLTD-YESB0YESUPI-369484061507-PAY					
	TO ORANGE MEDI					
24/11/23	UPI-ORANGE MEDICALS-BHARATPE90719988728@	0000332837250716	24/11/23	40.00		16,691.94
	YESBANKLTD-YESB0YESUPI-332837250716-PAY					
	TO ORANGE MEDI					
24/11/23	UPI-ZOMATO-ZOMATO.ORDER@AXISBANK-UTIB000	0000332883962366	24/11/23	346.50		16,345.44
	0000-332883962366-PAYVIARAZORPAY					
24/11/23	UPI-AIYAZ ANWAR QURESHI-QURESHI.AIYAZ123	0000332861276528	24/11/23		350.00	16,695.44
	-6@OKHDFCBANK-HDFC0000013-332861276528-U					
	PI					
24/11/23	UPI-DEEP PATANGE-DEEPPATANGE432@OKSBI-S	0000332898840565	24/11/23		65.00	16,760.44
	BIN0013841-332898840565-UPI					
25/11/23	UPI-HEMANT AUTOMOBILE 1-PAYTMQR281005050	0000369592404569	25/11/23	100.00		16,660.44
	101KDD4WIHJB7C@PAYTM-PYTM0123456-369592					
	404569-PAID VIA CRED					
25/11/23	UPI-MUMBAI METRO QR TICK-PAYTM-8736701@P	0000332951752387	25/11/23	60.00		16,600.44
	AYTM-PYTM0123456-332951752387-OID2249020					
	9802@PAY					
25/11/23	UPI-IRCTC UTS-PAYTM-8796946@PAYTM-PYTM01	0000369591093058	25/11/23	10.00		16,590.44
	23456-369591093058-PAID VIA CRED					
25/11/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000332982847408	25/11/23		150.00	16,740.44

### HDFC BANK LIMITED

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 CHEMBUR  
 City : MUMBAI 400071  
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 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJIANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJIAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	I-JSBL0000018-332982847408-UPI					
25/11/23	UPI-CRED TELECOM-CRED.TELECOM@AXISB-UTIB	0000369554985683	25/11/23	149.00		16,591.44
	0000114-369554985683-PAYMENT ON CRED					
25/11/23	UPI-CRED TELECOM-CRED.TELECOM@AXISB-UTIB	0000332917642135	25/11/23	149.00		16,442.44
	0000114-332917642135-PAYMENT ON CRED					
25/11/23	UPI-IRCTC UTS-PAYTM-8796946@PAYTM-PYTM01	0000332960609808	25/11/23	10.00		16,432.44
	23456-332960609808-PAID VIA CRED					
26/11/23	UPI-SAI KRUPA SNACKS COR-PAYTMQR1KK4ALG3	0000369606900790	26/11/23	57.00		16,375.44
	SP@PAYTM-PYTM0123456-369606900790-PAID V					
	IA CRED					
26/11/23	UPI-VICKY MURLI ADVANI-VICKYADVANI@OKHDF	0000333042351449	26/11/23		6,450.00	22,825.44
	CBANK-HDFC0000013-333042351449-FOOD					
26/11/23	UPI-VIG PRITI MANISH-PRITVIG.VES@OKICIC	0000369630755270	26/11/23	6,400.00		16,425.44
	I-JSBL0000018-369630755270-PAID VIA CRED					
	AND					
26/11/23	UPI-VIG BHOOMI MANISH-BHOOMIMANISHVIG.BV	0000369642581146	26/11/23	300.00		16,125.44
	-2@OKICICI-SRCB0000270-369642581146-PAID					
	VIA CRED AND					
26/11/23	UPI-SAGAR RAJNATH PRAJAP-SAGARPRAJAPATI5	0000369650113333	26/11/23	60.00		16,065.44
	270-1@OKSBI-KKBK0001361-369650113333-PAI					
	D VIA CRED					
26/11/23	UPI-PATEL JAINISH DINESH-PAYTMQR28100505	0000369687914453	26/11/23	100.00		15,965.44
	0101FRPB5U6ZNEQU@PAYTM-PYTM0123456-36968					
	7914453-PAID VIA CRED					
26/11/23	UPI-NIKAT ROHIT JYOTIRAM-PAYTMQR166OOSNM	0000369632664554	26/11/23	300.00		15,665.44
	E6@PAYTM-PYTM0123456-369632664554-PAID V					
	IA CRED					
26/11/23	UPI-AJRUL SK-Q654223030@YBL-YESB0YBLUPI-	0000333027727532	26/11/23	40.00		15,625.44
	333027727532-PAID VIA CRED					
27/11/23	NWD-526099XXXXXX3171-ID001814-MUMBAI	0000333109295145	27/11/23	200.00		15,425.44
27/11/23	UPI-MUMBAI METRO QR TICK-PAYTM-8736701@P	0000333159203488	27/11/23	60.00		15,365.44
	AYTM-PYTM0123456-333159203488-OID2247404					

### 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 : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	1415@PAY					
27/11/23	UPI-INDIAN RAILWAYS TICK-PAYTM-64670120@	0000369725281547	27/11/23	15.00		15,350.44
	PAYTM-PYTM0123456-369725281547-PAID VIA					
	CRED					
27/11/23	UPI-IRCTC UTS-PAYTM-8796946@PAYTM-PYTM01	0000333158090318	27/11/23	10.00		15,340.44
	23456-333158090318-PAID VIA CRED					
28/11/23	UPI-BHOOMI MANISH VIG-BHOOMIMANISHVIG.BV	0000333296228710	28/11/23		300.00	15,640.44
	-1@OKHDFCBANK-HDFC0000013-333296228710-U					
	PI					
28/11/23	UPI-BHOOMI MANISH VIG-BHOOMIMANISHVIG.BV	0000333296527803	28/11/23		100.00	15,740.44
	-1@OKHDFCBANK-HDFC0000013-333296527803-U					
	PI					
28/11/23	UPI-AREY DOODH AND GENER-GPAY-1119143619	0000369864939364	28/11/23	78.00		15,662.44
	8@OKBIZAXIS-UTIB0000000-369864939364-PAI					
	D VIA CRED					
28/11/23	UPI-JYOTI JITENDRA BINDR-JYOTI.BINDRA13@	0000333221128601	28/11/23		500.00	16,162.44
	OKHDFCBANK-PUNB0129900-333221128601-UPI					
28/11/23	UPI-RAHUL KUMAR PANDIYA-PAYTMQR1XPQ1E6RB	0000369806951940	28/11/23	70.00		16,092.44
	7@PAYTM-PYTM0123456-369806951940-PAID VI					
	A CRED					
29/11/23	UPI-MURARILAL MAHENDRA S-PAYTMQR1R3XZO0B	0000333301293879	29/11/23	40.00		16,052.44
	0F@PAYTM-PYTM0123456-333301293879-PAID V					
	IA CRED					
29/11/23	UPI-AIYAZ ANWAR QURESHI-7738810525@AXISB	0000333351884248	29/11/23	3,042.00		13,010.44
	-HDFC0000013-333351884248-PAID VIA CRED					
29/11/23	UPI-AIYAZ ANWAR QURESHI-QURESHI.AIYAZ123	0000333356320760	29/11/23		5,000.00	18,010.44
	-6@OKHDFCBANK-HDFC0000013-333356320760-U					
	PI					
29/11/23	NWD-526099XXXXXX3171-B1129900-MUMBAI	0000333320578552	29/11/23	5,000.00		13,010.44
29/11/23	UPI-ASHOK RAMASHANKAR YA-Q286036894@YBL-	0000369989952693	29/11/23	20.00		12,990.44
	YESB0YBLUPI-369989952693-PAID VIA CRED					
30/11/23	UPI-ORANGE MEDICALS-BHARATPE90719988728@	0000333483537817	30/11/23	310.00		12,680.44

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	YESBANKLTD-YESB0YESUPI-333483537817-PAY					
	TO ORANGE MEDI					
30/11/23	UPI-SHRADDHA FAST FOOD-PAYTMQR2810050501	0000333459674859	30/11/23	180.00		12,500.44
	01AO6P9Q8TQNP4@PAYTM-PYTM0123456-3334596					
	74859-PAID VIA CRED					
30/11/23	UPI-SAKEC PRINTROOM-9833666592@OKBIZAXIS	0000370091273210	30/11/23	2.00		12,498.44
	-UTIB0000000-370091273210-PAID VIA CRED					
30/11/23	UPI-SAKEC PRINTROOM-9833666592@OKBIZAXIS	0000333441993658	30/11/23	2.00		12,496.44
	-UTIB0000000-333441993658-PAID VIA CRED					
30/11/23	UPI-AJRUL SK-Q654223030@YBL-YESB0YBLUPI-	0000333429512435	30/11/23	40.00		12,456.44
	333429512435-PAID VIA CRED					
30/11/23	UPI-HP BIKE PETROL-Q53449045@YBL-YESB0YB	0000333441198548	30/11/23	200.00		12,256.44
	LUPI-333441198548-PAID VIA CRED					
30/11/23	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI	0000370076362509	30/11/23	381.70		11,874.74
	C0DC0099-370076362509-PAYVIARAZORPAY					
30/11/23	UPI-INDIAN OIL PETROL PU-Q844207538@YBL-	0000333447790477	01/12/23	100.00		11,774.74
	YESB0YBLUPI-333447790477-PAID VIA CRED					
30/11/23	UPI-DHAMMICK BHIMRAJ SHI-DHAMMICK1910-2@	0000370094533940	01/12/23		25,000.00	36,774.74
	OKAXIS-SBIN0010124-370094533940-WEBSITE					
	DEVELOPMEN					
30/11/23	UPI-ZOMATO	0000333497422229	01/12/23	445.35		36,329.39
	LTD-ZOMATO-ORDER@PAYTM-PYTM01					
	23456-333497422229-ZOMATO PAYMENT					
30/11/23	UPI-MEET YOGESH KACHA-MEETKCH3@OKSBI-SBI	0000333440586130	01/12/23		445.00	36,774.39
	N0011691-333440586130-UPI					
01/12/23	UPI-MR GANESHAN TEVAR-Q565725059@YBL-YES	0000333586930873	01/12/23	75.00		36,699.39
	B0YBLUPI-333586930873-PAID VIA CRED					
01/12/23	UPI-MEET YOGESH KACHA-MEETKCH3@OKSBI-SBI	0000333548884787	01/12/23		35.00	36,734.39
	N0011691-333548884787-MENDU VADA					
01/12/23	UPI-MURARILAL MAHENDRA	0000370135470326	01/12/23	40.00		36,694.39
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-370135470326-PAID V					

### HDFC BANK LIMITED

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State account branch GSTN:27AAACH2702H1Z0

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

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



Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	IA CRED					
01/12/23	UPI-SANCHAY SACHIN THALN-SANCHAYTHALNERK	0000370162321377	01/12/23	25,000.00		11,694.39
	AR-1@OKHDFCBANK-HDFC0008158-370162321377					
	-PAID VIA CRED AND					
01/12/23	UPI-CHANDAN STORES DRYFR-PAYTMQR28100505	0000370132106020	01/12/23	30.00		11,664.39
	0101IRI5ODN36CLQ@PAYTM-PYTM0123456-37013					
	2106020-PAID VIA CRED					
01/12/23	UPI-PURNA CHANDRA	0000370103905833	01/12/23	1,600.00		10,064.39
	DAS-CHANDRADASPURNA1@O					
	KSBI-PUNB0117920-370103905833-PAID VIA C					
	RED					
02/12/23	UPI-FARHAT ABDUL RAUF SH-SHAIKHFARHAT200	0000333638841735	02/12/23	50.00		10,014.39
	2@OKSBI-SBIN0003109-333638841735-CAMERA					
02/12/23	UPI-J AND G RETAILS-MSWIPE.1400063022000	0000370223016277	02/12/23	240.00		9,774.39
	454@KOTAK-KKBK0000958-370223016277-PAID					
	VIA CRED					
02/12/23	UPI-FARHAT ABDUL RAUF SH-SHAIKHFARHAT200	0000370247725897	02/12/23	50.00		9,724.39
	2@OKSBI-SBIN0003109-370247725897-PAID VI					
	A CRED					
02/12/23	UPI-HP BIKE PETROL-Q857899048@YBL-YESB0Y	0000333684646769	02/12/23	150.00		9,574.39
	BLUPI-333684646769-PAID VIA CRED					
02/12/23	UPI-ASHA PRAVEEN BANGERA-Q727494055@YBL-	0000370202374159	02/12/23	45.00		9,529.39
	YESB0YBLUPI-370202374159-PAID VIA CRED					
03/12/23	UPI-DEEP PATANGE-9096591329@AXISB-SBIN0	0000333719111940	03/12/23	4,000.00		5,529.39
	013841-333719111940-REPAYMENT					
03/12/23	UPI-RAHUL KUMAR	0000333784313997	03/12/23	95.00		5,434.39
	PANDIYA-PAYTMQRDWSPSN9Z4					
	8@PAYTM-PYTM0123456-333784313997-PAID VI					
	A CRED					
03/12/23	UPI-HEMANT AUTOMOBILE 1-PAYTMQR281005050	0000370350468059	03/12/23	200.00		5,234.39
	101KDD4W1HIJB7C@PAYTM-PYTM0123456-370350					
	468059-PAID VIA CRED					

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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

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



Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

03/12/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000333763701360	03/12/23		3,000.00	8,234.39
	I-JSBL0000018-333763701360-UPI					
03/12/23	UPI-SHAikh TEA HOUSE-GPAY-11191410638@OK	0000333729663769	03/12/23	35.00		8,199.39
	BIZAXIS-UTIB0000000-333729663769-PAID VI					
	A CRED					
03/12/23	UPI-MADNANI RITHIK MANOJ-RITHIKMADNANI54	0000370367994583	03/12/23	200.00		7,999.39
	3-1@OKHDFCBANK-SRCB0000270-370367994583-					
	FOOD					
03/12/23	UPI-MMURALI KRISHNAN-Q465369541@YBL-YESB	0000333751509180	03/12/23	20.00		7,979.39
	0YBLUPI-333751509180-PAID VIA CRED					
03/12/23	UPI-AIYAZ ANWAR QURESHI-QURESHI.AIYAZ123	0000333711504516	03/12/23		5,100.00	13,079.39
	-6@OKHDFCBANK-HDFC0000013-333711504516-L					
	APTOP EMI					
04/12/23	UPI-MR GANESHAN TEVAR-Q565725059@YBL-YES	0000333857833822	04/12/23	50.00		13,029.39
	B0YBLUPI-333857833822-PAID VIA CRED					
04/12/23	UPI-SHIVI SWEETS AND SNA-PAYTMQRAJMPJCIV0	0000333866002458	04/12/23	20.00		13,009.39
	JJ@PAYTM-PYTM0123456-333866002458-PAID V					
	IA CRED					
04/12/23	UPI-SHIVI SWEETS AND SNA-PAYTMQRAJMPJCIV0	0000333826476663	04/12/23	20.00		12,989.39
	JJ@PAYTM-PYTM0123456-333826476663-PAID V					
	IA CRED					
04/12/23	UPI-BHOOMI MANISH VIG-BHOOMIMANISHVIG.BV	0000333827945366	04/12/23		3,000.00	15,989.39
	-1@OKHDFCBANK-HDFC0000013-333827945366-M					
	Y PHONE EMI					
04/12/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-370	0000370446443668	04/12/23	5,200.00		10,789.39
	446443668-PAYMENT ON CRED					
04/12/23	UPI-RAHUL KUMAR PANDIYA-PAYTMQR1XPQ1E6RB	0000333889796544	04/12/23	70.00		10,719.39
	7@PAYTM-PYTM0123456-333889796544-CHASS					
05/12/23	UPI-SANCHAY THALNERKAR-9136820958@AXISB-	0000333949758517	05/12/23	1,665.00		9,054.39
	SBIN0051370-333949758517-PG					
05/12/23	EMI 458499929 CHQ S4584999290061 1223458	0000000000000000	05/12/23	2,999.00		6,055.39
	499929					

### HDFC BANK LIMITED

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 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJIANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJIAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

05/12/23	UPI-BAHRI AUTO SERVICE-PAYTMQR2810050501	0000370580128917	05/12/23	100.00		5,955.39
	011JROLIL2ZLIC@PAYTM-PYTM0123456-3705801					
	28917-PAID VIA CRED					
05/12/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000333943524013	05/12/23	1,000.00		4,955.39
	I-JSBL0000018-333943524013-PAID VIA CRED					
	AND					
05/12/23	UPI-S S ENTERPRISES-PAYTMQRGN3GR01WWR@PA	0000333933101914	05/12/23	60.00		4,895.39
	YTM-PYTM0123456-333933101914-PAID VIA CR					
	ED					
05/12/23	UPI-KHALSA SUPER MARKET-315912537502838@	0000370519099067	05/12/23	40.00		4,855.39
	CNRB-CNRB0000235-370519099067-PAY TO MER					
	CHANT					
05/12/23	UPI-MADNANI RITHIK MANOJ-RITHIKMADNANI54	0000370544333702	05/12/23	2,000.00		2,855.39
	3-1@OKHDFCBANK-SRCB0000270-370544333702-					
	RITHIK PAYBACK					
06/12/23	UPI-SHIVI SWEETS AND SNA-PAYTMQRAJMPJCIV0	0000334044440501	06/12/23	20.00		2,835.39
	JJ@PAYTM-PYTM0123456-334044440501-PAID V					
	IA CRED					
06/12/23	UPI-SACHIN SANATHAN DHAV-SACHINDHAWARE79	0000334093436695	06/12/23	60.00		2,775.39
	7619@OKHDFCBANK-UBIN0531634-334093436695					
	-WATER					
06/12/23	UPI-SANCHAY THALNERKAR-9136820958@AXISB-	0000334068825706	06/12/23	97.00		2,678.39
	SBIN0051370-334068825706-BREAKFAST					
06/12/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000334026442480	06/12/23		310.00	2,988.39
	I-JSBL0000018-334026442480-UPI					
06/12/23	UPI-DEEP PATANGE-DEEPPATANGE432@OKICICI	0000334035353029	06/12/23		800.00	3,788.39
	-SBIN0013841-334035353029-UPI					
06/12/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-334	0000334031716057	06/12/23	800.00		2,988.39
	031716057-PAYMENT ON CRED					
06/12/23	UPI-CRED TELECOM-CRED.TELECOM@AXISB-UTIB	0000370615376360	06/12/23	155.00		2,833.39
	0000114-370615376360-PAYMENT ON CRED					
07/12/23	UPI-SURESH MAHADU	0000334117869917	07/12/23	85.00		2,748.39

### HDFC BANK LIMITED

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





Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
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 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJIANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJIAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

## Statement of account

	MANDAV-PAYTMQRD6U0SEYM					
	YP@PAYTM-PYTM0123456-334117869917-PAID V					
	IA CRED					
07/12/23	UPI-MEET YOGESH KACHA-MEETKCH3@OKSBI-SBI	0000334137904614	07/12/23	90.00	2,838.39	
	N0011691-334137904614-UPI					
07/12/23	UPI-MURARILAL MAHENDRA	0000334165968481	07/12/23	75.00	2,763.39	
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-334165968481-PAID V					
	IA CRED					
07/12/23	UPI-FARHAT ABDUL RAUF SH-SHAIKHFARHAT200	0000334161356749	07/12/23	12,925.00	15,688.39	
	2@OKSBI-SBIN0003109-334161356749-UPI					
07/12/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-334	0000334139716758	08/12/23	8,862.00	6,826.39	
	139716758-PAYMENT ON CRED					
07/12/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-334	0000334190082462	08/12/23	531.39	6,295.00	
	190082462-PAYMENT ON CRED					
08/12/23	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK	0000334284079841	08/12/23	149.00	6,146.00	
	-HDFC0000499-334284079841-MONTHLY AUTOPA					
	Y. C					
08/12/23	UPI-HEMANT AUTOMOBILE 1-PAYTMQR281005050	0000334283959062	08/12/23	100.00	6,046.00	
	1011N9DUKMJYWM4@PAYTM-PYTM0123456-334283					
	959062-PAID VIA CRED					
08/12/23	UPI-CRED TELECOM-CRED.TELECOM@AXISB-UTIB	0000334236187689	08/12/23	149.00	5,897.00	
	0000114-334236187689-PAYMENT ON CRED					
08/12/23	UPI-RAJ RAKESHKUMAR SING-RAJSINGH08471@O	0000334271058824	08/12/23	700.00	6,597.00	
	KHDFCBANK-BARB0MANPAD-334271058824-UPI					
08/12/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000334273657695	08/12/23	2,000.00	8,597.00	
	I-JSBL0000018-334273657695-UPI					
09/12/23	NWD-526099XXXXXX3171-02050268-MUMBAI SUB	0000334309010131	09/12/23	2,000.00	6,597.00	
	URB					
09/12/23	UPI-MADNANI RITHIK MANOJ-RITHIKMADNANI54	0000370991126339	09/12/23	1,450.00	5,147.00	
	3-1@OKHDFCBANK-SRCB0000270-370991126339-					
	TSHIRT					

## 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 : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJIANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

## Statement of account

09/12/23	UPI-CRED TELECOM-CRED.TELECOM@AXISB-UTIB	0000334366420530	09/12/23	149.00		4,998.00
	0000114-334366420530-PAYMENT ON CRED					
09/12/23	NWD-526099XXXXXX3171-EN401331-THANE	0000334314996695	09/12/23	200.00		4,798.00
09/12/23	UPI-NIRMALA PRAKASH POOJ-PAYTMQR15TUY98V	0000334324892906	09/12/23	10.00		4,788.00
	7A@PAYTM-PYTM0123456-334324892906-PAID V					
	IA CRED					
09/12/23	UPI-DEEP PATANGE-9096591329@AXISB-SBIN0	0000370917048812	09/12/23	3,400.00		1,388.00
	013841-370917048812-CLOTHES					
09/12/23	UPI-IRCTC UTS-PAYTM-8796946@PAYTM-PYTM01	0000334306193500	09/12/23	10.00		1,378.00
	23456-334306193500-PAID VIA CRED					
09/12/23	UPI-MUMBAI METRO QR TICK-PAYTM-8736701@P	0000370960835051	09/12/23	30.00		1,348.00
	AYTM-PYTM0123456-370960835051-OID2257632					
	6553@PAY					
10/12/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000334466323883	10/12/23		685.00	2,033.00
	I-JSBL0000018-334466323883-UPI					
10/12/23	UPI-JYOTI JITENDRA BINDR-JYOTI.BINDRA13@	0000334458191703	10/12/23		5,000.00	7,033.00
	OKHDFCBANK-PUNB0129900-334458191703-UPI					
10/12/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000371087339701	10/12/23		2,000.00	9,033.00
	I-JSBL0000018-371087339701-UPI					
10/12/23	UPI-BHOOMI MANISH VIG-BHOOMIMANISHVIG.BV	0000334459797747	10/12/23		1,100.00	10,133.00
	-I@OKHDFCBANK-HDFC0000013-334459797747-U					
	PI					
10/12/23	UPI-RELIANCE RETAIL LIM-RELIANCERETAIL.	0000334464858866	10/12/23	19.00		10,114.00
	RAZORPAY@ICICI-ICIC0DC0099-334464858866-					
	PAYVIARAZORPAY					
11/12/23	UPI-SANCHAY SACHIN THALN-9136820958@AXIS	0000334563139483	11/12/23		140.00	10,254.00
	B-HDFC0008158-334563139483-PAID VIA CRED					
11/12/23	UPI-DEEP PATANGE-DEEPPATANGE432@OKSBI-S	0000334584287092	11/12/23		200.00	10,454.00
	BIN0013841-334584287092-UPI					
12/12/23	NEFT CR-CITI0100000-GLOBAL REMITTANCE-OT	CITIN23466909674	12/12/23		3,300.47	13,754.47
	HERS-POOJAN VIG-CITIN23466909674					
12/12/23	UPI-MADNANI RITHIK MANOJ-RITHIKMADNANI54	0000334633653081	12/12/23		1,200.00	14,954.47

## HDFC BANK LIMITED

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State account branch GSTN:27AAACH2702H1Z0

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

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



Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJIANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJIAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

## Statement of account

	3-2@OKHDFCBANK-PJSB0000070-334633653081-					
	UPI					
13/12/23	UPI-SANCHAY SACHIN THALN-9136820958@AXIS	0000334712838511	13/12/23		1,819.00	16,773.47
	B-HDFC0008158-334712838511-PAID VIA CRED					
13/12/23	UPI-MADNANI RITHIK MANOJ-RITHIKMADNANI54	0000334751884834	13/12/23		1,000.00	17,773.47
	3-2@OKHDFCBANK-PJSB0000070-334751884834-					
	UPI					
13/12/23	UPI-AIYAZ ANWAR QURESHI-QURESHI.AIYAZ123	0000334751971622	13/12/23		1,594.00	19,367.47
	-6@OKHDFCBANK-HDFC0000013-334751971622-U					
	PI					
13/12/23	UPI-DEEP PATANGE-DEEPPATANGE432@OKICICI	0000371385267050	13/12/23		1,700.00	21,067.47
	-SBIN0013841-371385267050-UPI					
13/12/23	UPI-YOHAN ANTHONY	0000334762449162	13/12/23		1,239.00	22,306.47
	DSOUZA-YOHANDSOUZA220@					
	OKSBI-SBIN0007192-334762449162-UPI					
14/12/23	UPI-DURGA BAHADUR MUKTAN-Q942621440@YBL-	0000334860014608	14/12/23	750.00		21,556.47
	YESB0YBLUPI-334860014608-BROWANI					
14/12/23	UPI-MISS REENA DEVI-Q504654327@YBL-CBIN	0000371475237560	14/12/23	60.00		21,496.47
	0282116-371475237560-PAID VIA CRED					
15/12/23	ME DC SI 526099XXXXXX3171 GOOGLEPLAY	0000000000354143	15/12/23	199.00		21,297.47
15/12/23	UPI-MADNANI RITHIK MANOJ-RITHIKMADNANI54	0000334948199918	15/12/23	350.00		20,947.47
	3-1@OKHDFCBANK-SRCB0000270-334948199918-					
	SNOW					
15/12/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000334982890097	15/12/23		310.00	21,257.47
	I-JSBL0000018-334982890097-UPI					
15/12/23	UPI-SWATI BHATIA-Q211432874@YBL-YESB0YBL	0000371511107468	15/12/23	110.00		21,147.47
	UPI-371511107468-PAID VIA CRED					
15/12/23	UPI-SHAN E PUNJAB-PAYTM-43246139@PAYTM-P	0000371589766087	15/12/23	150.00		20,997.47
	YTM0123456-371589766087-PAID VIA CRED					
15/12/23	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC	0000334941576956	15/12/23		692.00	21,689.47
	BANK-HDFC0000013-334941576956-UPI					

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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

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



Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
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 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJIANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJIAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

15/12/23	UPI-BABLI SHARMA-Q090595303@YBL-YESB0YBL	0000371515777759	15/12/23	350.00		21,339.47
	UPI-371515777759-DEEP					
15/12/23	UPI-DEEP PATANGE-DEEPPATANGE432@OKSBI-S	0000334932814291	15/12/23		350.00	21,689.47
	BIN0013841-334932814291-UPI					
16/12/23	UPI-CRED TELECOM-CRED.TELECOM@AXISB-UTIB	0000371633788782	16/12/23	149.00		21,540.47
	0000114-371633788782-PAYMENT ON CRED					
16/12/23	UPI-CRED TELECOM-CRED.TELECOM@AXISB-UTIB	0000371678228306	16/12/23	149.00		21,391.47
	0000114-371678228306-PAYMENT ON CRED					
16/12/23	UPI-PRANAV SO BHUPENDER-Q13720385@YBL-PU	0000335085163170	16/12/23	100.00		21,291.47
	NB0049700-335085163170-PAID VIA CRED					
16/12/23	UPI-SURESH KUMAR SO JODH-Q232855154@YBL-	0000371698253669	16/12/23	500.00		20,791.47
	YESB0YBLUPI-371698253669-JUICE					
17/12/23	UPI-TABASUM KAMAL LONE S-Q902230643@YBL-	0000335134623682	17/12/23	120.00		20,671.47
	JAKA0DHAVER-335134623682-PAID VIA CRED					
17/12/23	UPI-MS PEMA YANGCHEN-Q225009662@YBL-IDIB	0000371798991712	17/12/23	200.00		20,471.47
	000T588-371798991712-PAID VIA CRED					
17/12/23	UPI-PRIYA SHANKAR-Q53185701@YBL-SBIN000	0000335111751540	17/12/23	300.00		20,171.47
	4250-335111751540-PAID VIA CRED					
17/12/23	UPI-PRIYA SHANKAR-Q53185701@YBL-SBIN000	0000371754460192	17/12/23	30.00		20,141.47
	4250-371754460192-PAID VIA CRED					
17/12/23	UPI-TENZIN PENTHOK-Q422790889@YBL-YESB0Y	0000335193222884	17/12/23	30.00		20,111.47
	BLUPI-335193222884-PAID VIA CRED					
17/12/23	UPI-PUNAM	0000371718443411	17/12/23	100.00		20,011.47
	SHARMA-PUNAMSHARMA22111986@OKA					
	XIS-HPSC0000438-371718443411-PAID VIA CR					
	ED AND					
17/12/23	UPI-LEELA DEVI-LEELADEVI497@INDIANBK-IDI	0000371726444195	17/12/23	100.00		19,911.47
	B000T588-371726444195-PAID VIA CRED					
17/12/23	UPI-DEEPSINGH-Q901451085@YBL-YESB0YBLUPI	0000371795876825	17/12/23	20.00		19,891.47
	-371795876825-PAID VIA CRED					
17/12/23	UPI-DEEPSINGH-Q901451085@YBL-YESB0YBLUPI	0000335123854893	17/12/23	60.00		19,831.47
	-335123854893-PAID VIA CRED					

### HDFC BANK LIMITED

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Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

18/12/23	UPI-JASPREET SINGH-Q512268608@YBL-YESB0Y	0000371896938455	18/12/23	150.00		19,681.47
	BLUPI-371896938455-PAID VIA CRED					
18/12/23	UPI-AIYAZ ANWAR QURESHI-QURESHI.AIYAZ123	0000335226755775	18/12/23		261.00	19,942.47
	-6@OKHDFCBANK-HDFC0000013-335226755775-U					
	PI					
18/12/23	UPI-YOHAN ANTHONY	0000335201627992	18/12/23		471.00	20,413.47
	DSOUZA-YOHANDSOUZA220@					
	OKSBI-SBIN0007192-335201627992-UPI					
18/12/23	UPI-SANCHAY SACHIN THALN-9136820958@AXIS	0000371848492336	18/12/23		441.00	20,854.47
	B-SBIN0051370-371848492336-PAID VIA CRED					
18/12/23	UPI-AIYAZ ANWAR QURESHI-7738810525@AXISB	0000335200680928	18/12/23	200.00		20,654.47
	-HDFC0000013-335200680928-PAID VIA CRED					
18/12/23	UPI-R R FASHION HOUSE-RRFASHIONHOUSE.670	0000371823518673	18/12/23	300.00		20,354.47
	81729@HDFCBANK-HDFC0000001-371823518673-					
	PAID VIA CRED					
18/12/23	UPI-MADNANI RITHIK MANOJ-RITHIKMADNANI54	0000335242274208	18/12/23	200.00		20,154.47
	3-1@OKHDFCBANK-SRCB0000270-335242274208-					
	PAID VIA CRED AND					
18/12/23	UPI-R R FASHION HOUSE-RRFASHIONHOUSE.670	0000371807135971	18/12/23	300.00		19,854.47
	81729@HDFCBANK-HDFC0000001-371807135971-					
	PAID VIA CRED					
18/12/23	UPI-POOJAN MANISH VIG-9167989179@AXISB-S	0000335260969655	18/12/23	17,000.00		2,854.47
	RCB0000270-335260969655-PAID VIA CRED					
18/12/23	UPI-MADAN LAL AGGARWAL-Q564757802@YBL-YE	0000371816119995	18/12/23	100.00		2,754.47
	SB0YBLUPI-371816119995-PAID VIA CRED					
18/12/23	UPI-VICKY JEWELLERY-7527996074@OKBIZICIC	0000371831241489	18/12/23	100.00		2,654.47
	I-ICIC0DC0099-371831241489-PAID VIA CRED					
18/12/23	UPI-SUKHDEV SINGH-SUKHDEV229822@OKSBI-S	0000371894862861	18/12/23	100.00		2,554.47
	BIN0050062-371894862861-PAID VIA CRED					
18/12/23	UPI-NMS NARESH MULTI STO-NMSNA81462@BARO	0000371854343464	18/12/23	600.00		1,954.47
	DAMPAY-BARB0AMRITS-371854343464-UPI					
18/12/23	UPI-KUNWAR	0000335267305795	18/12/23	61.00		1,893.47

### HDFC BANK LIMITED

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 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJIANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJIAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	BAHADUR-PAYTMQRUSWOCIXWTM@PAY					
	TM-PYTM0123456-335267305795-PAID VIA CRE					
	D					
18/12/23	UPI-SANCHAY SACHIN THALN-9136820958@AXIS	0000371835383204	18/12/23	250.00		1,643.47
	B-SBIN0051370-371835383204-PAID VIA CRED					
18/12/23	UPI-GURPREET SINGH-GS6696773@OKHDFCBANK	0000335218931242	18/12/23	100.00		1,543.47
	-SBIN0001529-335218931242-PAID VIA CRED					
	AND					
19/12/23	UPI-CRED TELECOM-CRED.TELECOM@AXISB-UTIB	0000371941761584	19/12/23	118.00		1,425.47
	0000114-371941761584-PAYMENT ON CRED					
19/12/23	UPI-MADNANI RITHIK MANOJ-RITHIKMADNANI54	0000335367190223	19/12/23		120.00	1,545.47
	3-2@OKHDFCBANK-PJSB0000070-335367190223-					
	UPI					
19/12/23	UPI-YOHAN ANTHONY	0000371900098609	19/12/23	120.00		1,425.47
	DSOUZA-YOHANDSOUZA220@					
	OKSBI-SBIN0007192-371900098609-PAID VIA					
	CRED					
19/12/23	UPI-SEEMA DEVI-PAYTMQR281005050101M6JSC9	0000371907154808	19/12/23	45.00		1,380.47
	N9H8SR@PAYTM-PYTM0123456-371907154808-PA					
	ID VIA CRED					
19/12/23	UPI-NEERAJ-PAYTMQRFF1V3A9D22@PAYTM-PYTM0	0000335339703599	19/12/23	40.00		1,340.47
	123456-335339703599-PAID VIA CRED					
19/12/23	UPI-RAMCHANDRAPAL-PAYTMQR9BAD2SAV1F@PAYT	0000335303161714	19/12/23	80.00		1,260.47
	M-PYTM0123456-335303161714-PAID VIA CRED					
19/12/23	UPI-AMARENDRA	0000371944172962	19/12/23	20.00		1,240.47
	CHAUDHARY-PAYTMQRD2PFQ1IYH					
	E@PAYTM-PYTM0123456-371944172962-PAID VI					
	A CRED					
19/12/23	UPI-YOHAN ANTHONY	0000371969307932	19/12/23	176.00		1,064.47
	DSOUZA-YOHANDSOUZA220@					
	OKSBI-SBIN0007192-371969307932-PAID VIA					
	CRED					

### 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 : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

19/12/23	UPI-TIRUPATI ASSOCIATES-QR.TIRUPATI@S	0000335306874188	19/12/23	80.00		984.47
	IB-SIBL0000443-335306874188-PAID VIA CRE					
	D					
19/12/23	UPI-TIRUPATI ASSOCIATES-QR.TIRUPATI@S	0000371973967013	19/12/23	20.00		964.47
	IB-SIBL0000443-371973967013-PAID VIA CRE					
	D					
20/12/23	UPI-AIYAZ ANWAR QURESHI-7738810525@AXISB	0000335420425552	20/12/23	600.00		364.47
	-HDFC0000013-335420425552-PAID VIA CRED					
20/12/23	UPI-YOHAN ANTHONY	0000372024598457	20/12/23	176.00		188.47
	DSOUZA-YOHANDSOUZA220@					
	OKSBI-SBIN0007192-372024598457-PAID VIA					
	CRED					
20/12/23	UPI-AIYAZ ANWAR QURESHI-7738810525@AXISB	0000335422575444	20/12/23	100.00		88.47
	-HDFC0000013-335422575444-PAID VIA CRED					
20/12/23	UPI-POOJAN MANISH VIG-9167989179@AXISB-S	0000372050684413	20/12/23	88.00		0.47
	RCB0000270-372050684413-PAID VIA CRED					
21/12/23	UPI-DEEP PATANGE-DEEPPATANGE432@OKSBI-S	0000335503427815	21/12/23		400.00	400.47
	BIN0013841-335503427815-UPI					
21/12/23	UPI-NIKAT ROHIT JYOTIRAM-PAYTMQR28100505	0000335516160755	21/12/23	180.00		220.47
	01010AUWV9114WIR@PAYTM-PYTM0123456-33551					
	6160755-PAID VIA CRED					
22/12/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000372290092178	22/12/23		2,001.00	2,221.47
	I-JSBL0000018-372290092178-UPI					
22/12/23	UPI-DMART READY-DMARTREADY.99624650@HDFC	0000335676383027	22/12/23	2,001.00		220.47
	BANK-HDFC0000001-335676383027-PAID VIA C					
	RED					
23/12/23	UPI-PUNJAB DAIRY AND GEN-9664800495@OKBI	0000335743434686	23/12/23	60.00		160.47
	ZAXIS-UTIB0000000-335743434686-PAID VIA					
	CRED					
23/12/23	UPI-MR GANESHAN TEVAR-Q302777236@YBL-YES	0000372334411973	23/12/23	90.00		70.47
	B0YBLUPI-372334411973-PAID VIA CRED					
23/12/23	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC	0000335717761626	23/12/23		410.00	480.47

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



We understand your world

Account Branch : CHEMBUR CENTRAL AVENUE

Address : ANCHORAGE BUILDING  
170/171 CENTRAL AVENUE  
CHEMBUR

City : MUMBAI 400071

State : MAHARASHTRA

Phone no. : 18002026161

OD Limit : 0.00

Currency : INR

Email : POOJANVIG.PV@GMAIL.COM

Cust ID : 216596103

Account No : 50100575475700 OTHER

A/C Open Date : 14/02/2023

Account Status : Regular

RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008

Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG

PLOT NO 103/501,AYUSH SARASWATI

CO-OP HOUSING SOCIETY R.C.MARG

NEAR SHIVJI TEMPLE CHEMBUR MUMBAI

MUMBAI 400074

MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

## Statement of account

	BANK-HDFC0000013-335717761626-UPI					
23/12/23	UPI-MERWANS-PAYTMQR2810050501011WBN6X8WD	0000372314291921	23/12/23	50.00		430.47
	DZ3@PAYTM-PYTM0123456-372314291921-PAID					
	VIA CRED					
24/12/23	UPI-MR GANESHAN TEVAR-Q423938799@YBL-YES	0000335818437685	24/12/23	50.00		380.47
	B0YBLUPI-335818437685-PAID VIA CRED					
24/12/23	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC	0000335844845425	24/12/23		1,250.00	1,630.47
	BANK-HDFC0000013-335844845425-UPI					
24/12/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000335846852323	24/12/23	1,250.00		380.47
	I-JSBL0000018-335846852323-PAID VIA CRED					
	AND					
25/12/23	UPI-SHIVI SWEETS AND SNA-PAYTMQRI5SELRK6	0000335938385891	25/12/23	20.00		360.47
	B7@PAYTM-PYTM0123456-335938385891-PAID V					
	IA CRED					
25/12/23	UPI-MR GANESHAN TEVAR-Q423938799@YBL-YES	0000372509489007	25/12/23	75.00		285.47
	B0YBLUPI-372509489007-PAID VIA CRED					
25/12/23	UPI-KHALSA SUPER MARKET-315912537502838@	0000335994134992	25/12/23	22.00		263.47
	CNRB-CNRB0000235-335994134992-PAY TO MER					
	CHANT					
25/12/23	UPI-VAID JAYSUKHHARAKHA-PAYTMQRI37MF6NFP	0000372545153874	25/12/23	87.00		176.47
	V@PAYTM-PYTM0123456-372545153874-PAID VI					
	A CRED					
25/12/23	UPI-MISS NIKITA YADAV-PAYTMQRGS7Z7030SM@	0000372505104335	25/12/23	20.00		156.47
	PAYTM-PYTM0123456-372505104335-PAID VIA					
	CRED					
26/12/23	UPI-MURARILAL MAHENDRA	0000372606116509	26/12/23	30.00		126.47
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-372606116509-PAID V					
	IA CRED					
26/12/23	UPI-VICKY MURLI ADVANI-VICKYADVANI@OKHDF	0000336023389267	26/12/23		6,150.00	6,276.47
	CBANK-HDFC0000013-336023389267-TIFFIN					
26/12/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000336094106179	26/12/23	6,000.00		276.47

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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

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



Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJIANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	I-JSBL0000018-336094106179-PAID VIA CRED					
	AND					
26/12/23	UPI-NATIONAL HIGHWAY TRU-PAYTM-8809226@P	0000372697800200	26/12/23	120.00		156.47
	AYTM-PYTM0123456-372697800200-PAID VIA C					
	RED					
27/12/23	UPI-VIG PRITI MANISH-PRITVIG.VES@OKICIC	0000336157782088	27/12/23		149.00	305.47
	I-JSBL0000018-336157782088-UPI					
27/12/23	UPI-HITESH SUNIL PATIL-PAYTMQRY923F7AU4W	0000372737728461	27/12/23	35.00		270.47
	@PAYTM-PYTM0123456-372737728461-PAID VIA					
	CRED					
27/12/23	UPI-AZAD LATIF KHAN-PAYTMQRIQGXT6JSD0@PA	0000372785255614	27/12/23	120.00		150.47
	YTM-PYTM0123456-372785255614-PAID VIA CR					
	ED					
28/12/23	UPI-ASHWINI ANANT KONDVI-PAYTMQRINQ1T5F0	0000336262544178	28/12/23	45.00		105.47
	X2@PAYTM-PYTM0123456-336262544178-PAID V					
	IA CRED					
29/12/23	UPI-MATTA GURUCHARAN SIN-PAYTMQR28100505	0000372912558416	29/12/23	20.00		85.47
	01011VWXNPG3HD27@PAYTM-PYTM0123456-37291					
	2558416-PAID VIA CRED					
30/12/23	UPI-VIG PRITI MANISH-PRITVIG.VES@OKICIC	0000336434227469	30/12/23		200.00	285.47
	I-JSBL0000018-336434227469-UPI					
30/12/23	UPI-AREY DOODH AND GENER-GPAY-1119143619	0000373088094645	30/12/23	90.00		195.47
	8@OKBIZAXIS-UTIB00000000-373088094645-PAI					
	D VIA CRED					
30/12/23	UPI-NATIONAL HIGHWAY TRU-PAYTM-8809226@P	0000336467227368	30/12/23	110.00		85.47
	AYTM-PYTM0123456-336467227368-PAID VIA C					
	RED					
30/12/23	UPI-SANCHAY SACHIN THALN-9136820958@AXIS	0000373083558965	30/12/23		100.00	185.47
	B-HDFC0008158-373083558965-PAID VIA CRED					
30/12/23	UPI-BILLDESKTATAPOWER-BILLDESKPG.TATAPOW	0000336492628939	30/12/23	104.00		81.47
	ER@ICICI-ICIC0DC0099-336492628939-COLLEC					
	T-PAY-REQUES					

### HDFC BANK LIMITED

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State account branch GSTN:27AAACH2702H1Z0

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

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



Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJIANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJIAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

## Statement of account

31/12/23	UPI-ATWARI KARTIK PANDIT-PANDITATWARI55- 1@OKAXIS-UCBA0000947-336593517259-PAID V IA CRED AND	0000336593517259	31/12/23	20.00		61.47
31/12/23	UPI-MR GANESHAN TEVAR-Q405705723@YBL-YES B0YBLUPI-373108584899-PAID VIA CRED	0000373108584899	31/12/23	50.00		11.47
31/12/23	UPI-ATWARI KARTIK PANDIT-PANDITATWARI55- 1@OKAXIS-UCBA0000947-336592675153-PAID V IA CRED AND	0000336592675153	31/12/23	10.00		1.47
31/12/23	UPI-JYOTI JITENDRA BINDR-JYOTI.BINDRA13@ OKHDFCBANK-PUNB0129900-336502972846-UPI	0000336502972846	31/12/23		105.00	106.47
31/12/23	UPI-VIG AUTOMOBILES-PAYTM-14756302@PAYTM -PYTM0123456-373189550283-PAID VIA CRED	0000373189550283	01/01/24	100.00		6.47
01/01/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/23		42.00	48.47
01/01/24	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC I-JSBL0000018-400118224679-UPI	0000400118224679	01/01/24		100.00	148.47
02/01/24	UPI-HP BIKE PETROL-Q872829030@YBL-YESB0Y BLUPI-436826489802-PAID VIA CRED	0000436826489802	02/01/24	100.00		48.47
02/01/24	UPI-BHOOMI MANISH VIG-BHOOMIMANISHVIG.BV -I@OKHDFCBANK-HDFC0000013-400255759006-J ANUARY IPHONE EMI	0000400255759006	02/01/24		3,000.00	3,048.47
02/01/24	UPI-MR GANESHAN TEVAR-Q405705723@YBL-YES B0YBLUPI-400240518431-PAID VIA CRED	0000400240518431	02/01/24	50.00		2,998.47
02/01/24	UPI-MISS PRANJAL PRAKASH-PRANJALSAWANT96 6@OKICICI-MAHB0001287-436871336792-UPI	0000436871336792	02/01/24		1,000.00	3,998.47
02/01/24	UPI-RK ENTERPRISES-CCA.1602298@ICICI-ICI C0DC0099-400211874313-PAID VIA CRED	0000400211874313	02/01/24	1,020.00		2,978.47
04/01/24	UPI-FARHAT ABDUL RAUF SH-SHAIKHFARHAT200 2@OKSBI-SBIN0003109-400418324334-UPI	0000400418324334	04/01/24		100.00	3,078.47
04/01/24	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC I-JSBL0000018-400482749807-UPI	0000400482749807	04/01/24		150.00	3,228.47
04/01/24	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 400472005054-PAYMENT ON CRED	0000400472005054	04/01/24	149.00		3,079.47

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

04/01/24	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000437067154042	04/01/24		2,000.00	5,079.47
	I-JSBL0000018-437067154042-UPI					
04/01/24	NWD-526099XXXXXX3171-00300343-MUMBAI	0000400420001822	04/01/24	2,000.00		3,079.47
05/01/24	UPI-MURARILAL MAHENDRA	0000437182078323	05/01/24	10.00		3,069.47
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-437182078323-PAID V					
	IA CRED					
05/01/24	EMI 458499929 CHQ S4584999290071 0124458	0000000000000000	05/01/24	2,999.00		70.47
	499929					
05/01/24	UPI-MURARILAL MAHENDRA	0000437197567784	05/01/24	15.00		55.47
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-437197567784-PAID V					
	IA CRED					
05/01/24	UPI-DEEP PATANGE-9096591329@AXISB-SBIN0	0000400597812196	05/01/24		1,008.00	1,063.47
	013841-400597812196-PAID VIA CRED					
05/01/24	UPI-AIYAZ ANWAR QURESHI-QURESHI.AIYAZ123	0000400599695468	05/01/24		5,200.00	6,263.47
	-6@OKHDFCBANK-HDFC0000013-400599695468-L					
	APTOP					
06/01/24	UPI-JINEET THAKKAR-9619953744@AXISB-HDFC	0000437201058448	06/01/24	1,035.00		5,228.47
	0000015-437201058448-PAID VIA CRED					
06/01/24	UPI-VASANT VITTHAL BANGA-PAYTMQRP4PJ0PWR	0000400612385348	06/01/24	24.00		5,204.47
	U8@PAYTM-PYTM0123456-400612385348-PAID V					
	IA CRED					
06/01/24	UPI-MR GANESHAN TEVAR-Q405705723@YBL-YES	0000400628116574	06/01/24	45.00		5,159.47
	B0YBLUPI-400628116574-PAID VIA CRED					
06/01/24	UPI-RAJ RAKESHKUMAR SING-RAJSINGH08471@O	0000400624978811	06/01/24		875.00	6,034.47
	KHDFCBANK-BARB0MANPAD-400624978811-UPI					
06/01/24	UPI-RELIANCE RETAIL LIMI-RELIANCERETAIL.	0000437200731388	06/01/24	15.00		6,019.47
	RAZORPAY@ICICI-ICIC0DC0099-437200731388-					
	PAYVIARAZORPAY					
06/01/24	UPI-NIKAT ROHIT JYOTIRAM-PAYTMQR28100505	0000400672929526	06/01/24	60.00		5,959.47
	01010AUWV9114WIR@PAYTM-PYTM0123456-40067					

### HDFC BANK LIMITED

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 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJIANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJIAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	2929526-PAID VIA CRED					
06/01/24	UPI-YEWALE	0000437235049714	06/01/24	24.00		5,935.47
	AMRITULYA-PAYTMQRD6XJKIDJB5@P					
	AYTM-PYTM0123456-437235049714-PAID VIA C					
	RED					
06/01/24	UPI-NIYAZULLAH SHAFATULL-NIYAZK57@OKHDFC	0000400634154599	06/01/24		14,000.00	19,935.47
	BANK-HDFC0000019-400634154599-MOBILE PUR					
	CHASE					
06/01/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-400	0000400613808786	06/01/24	5,196.00		14,739.47
	613808786-PAYMENT ON CRED					
06/01/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-400	0000400609400436	06/01/24	5,604.00		9,135.47
	609400436-PAYMENT ON CRED					
07/01/24	UPI-MR GANESHAN TEVAR-Q302777236@YBL-YES	0000400745476762	07/01/24	75.00		9,060.47
	B0YBLUPI-400745476762-UPI					
07/01/24	UPI-AIYAZ ANWAR QURESHI-QURESHI.AIYAZ123	0000400764991941	07/01/24		5,000.00	14,060.47
	-6@OKHDFCBANK-HDFC0000013-400764991941-U					
	PI					
07/01/24	UPI-SANJAY BALKRISHNA S-Q450897447@YBL-	0000400769234466	07/01/24	220.00		13,840.47
	YESB0YBLUPI-400769234466-UPI					
07/01/24	UPI-IDFC FIRST BANK LIMIDFCFIRSTBANK.P	0000400723736726	07/01/24	502.00		13,338.47
	AYU@MAIRTEL-AIRP0000001-400723736726-UPI					
	TRANSACTION					
08/01/24	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK	0000400873397390	08/01/24	149.00		13,189.47
	-HDFC0000499-400873397390-MONTHLY AUTOPA					
	Y. C					
08/01/24	UPI-MURARILAL MAHENDRA	0000400887557202	08/01/24	110.00		13,079.47
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-400887557202-UPI					
08/01/24	UPI-SAKEC PRINTROOM-9833666592@OKBIZAXIS	0000400893683765	08/01/24	2.00		13,077.47
	-UTIB0000000-400893683765-UPI					
08/01/24	UPI-SAKEC PRINTROOM-9833666592@OKBIZAXIS	0000400893776912	08/01/24	2.00		13,075.47
	-UTIB0000000-400893776912-UPI					

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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

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





Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJIANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJIAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

08/01/24	UPI-SAKEC PRINTROOM-9833666592@OKBIZAXIS	0000400893822835	08/01/24	2.00		13,073.47
	-UTIB0000000-400893822835-UPI					
08/01/24	UPI-SAKEC PRINTROOM-9833666592@OKBIZAXIS	0000400894259696	08/01/24	4.00		13,069.47
	-UTIB0000000-400894259696-UPI					
08/01/24	UPI-MURARILAL MAHENDRA	0000400897304451	08/01/24	20.00		13,049.47
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-400897304451-UPI					
08/01/24	UPI-SHIVANAND GUPTA SO-Q325752558@YBL-YE	0000400801787632	08/01/24	105.00		12,944.47
	SB0YBLUPI-400801787632-UPI					
09/01/24	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049	0000400912347881	09/01/24	34.94		12,909.53
	9-400912347881-UPI					
09/01/24	UPI-MR GANESHAN TEVAR-Q302777236@YBL-YES	0000400917364546	09/01/24	45.00		12,864.53
	B0YBLUPI-400917364546-UPI					
09/01/24	UPI-MURARILAL MAHENDRA	0000400928695586	09/01/24	55.00		12,809.53
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-400928695586-UPI					
09/01/24	UPI-HP BIKE PETROL-Q011342031@YBL-YESB0Y	0000400931939036	09/01/24	200.00		12,609.53
	BLUPI-400931939036-UPI					
09/01/24	UPI-AFZAL S MAO FAMILY R-0791428A0038993	0000400947244318	09/01/24	170.00		12,439.53
	.BQR@KOTAK-KKBK0000958-400947244318-UPI					
10/01/24	UPI-RELIANCE RETAIL LIMI-RELIANCERETAIL.	0000401054038020	10/01/24	149.00		12,290.53
	RAZORPAY@ICICI-ICIC0DC0099-401054038020-					
	PAYVIARAZORPAY					
10/01/24	UPI-MURARILAL MAHENDRA	0000401059740894	10/01/24	40.00		12,250.53
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-401059740894-UPI					
10/01/24	UPI-MURARILAL MAHENDRA	0000437697410667	10/01/24	65.00		12,185.53
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-437697410667-UPI					
10/01/24	UPI-JAVED LATIF KHAN-KHANJAVED8833@OKSBI	0000401075830081	10/01/24	120.00		12,065.53
	-BCBM0000005-401075830081-UPI					
10/01/24	IB BILLPAY DR-HDFCEL-457704XXXXXX3740	MB10204956205T13	10/01/24	9,000.00		3,065.53

### HDFC BANK LIMITED

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State account branch GSTN:27AAACH2702H1Z0

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



Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

10/01/24	UPI-MEET YOGESH KACHA-MEETKCH3@OKSBI-SBI	0000401077336675	10/01/24		113.00	3,178.53
	N0011691-401077336675-UPI					
10/01/24	UPI-SANCHAY SACHIN THALN-SANCHAYTHALNERK	0000401085027053	10/01/24	80.00		3,098.53
	AR-1@OKHDFCBANK-HDFC0008158-401085027053					
	-UPI					
11/01/24	UPI-MOHDMUSHTAQUEMOHDYAQ-Q672562427@YBL-	0000401188470953	11/01/24	20.00		3,078.53
	YESB0YBLUPI-401188470953-UPI					
11/01/24	UPI-PAL JAG-Q762759362@YBL-YESB0YBLUPI-4	0000401112116967	11/01/24	60.00		3,018.53
	01112116967-UPI					
11/01/24	UPI-AREY DOODH AND GENER-GPAY-1119143619	0000401123875231	11/01/24	62.00		2,956.53
	8@OKBIZAXIS-UTIB0000000-401123875231-UPI					
12/01/24	UPI-ASHWINI ANANT KONDVI-PAYTMQRINQ1T5F0	0000401226997115	12/01/24	30.00		2,926.53
	X2@PAYTM-PYTM0123456-401226997115-UPI					
12/01/24	UPI-MANOJ KUMAR	0000401227007157	12/01/24	10.00		2,916.53
	NIRMAL-PAYTMQR1EVUFK3OZW					
	@PAYTM-PYTM0123456-401227007157-UPI					
12/01/24	UPI-SAKEC PRINTROOM-9833666592@OKBIZAXIS	0000401232787581	12/01/24	2.00		2,914.53
	-UTIB0000000-401232787581-UPI					
12/01/24	UPI-SAKEC PRINTROOM-9833666592@OKBIZAXIS	0000401233779735	12/01/24	4.00		2,910.53
	-UTIB0000000-401233779735-UPI					
12/01/24	UPI-MADNANI RITHIK MANOJ-RITHIKMADNANI54	0000401239467876	12/01/24	500.00		3,410.53
	3-2@OKHDFCBANK-PJSB0000070-401239467876-					
	UPI					
12/01/24	UPI-MURARILAL MAHENDRA	0000401241944403	12/01/24	120.00		3,290.53
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-401241944403-UPI					
12/01/24	UPI-MURARILAL MAHENDRA	0000401243035740	12/01/24	30.00		3,260.53
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-401243035740-UPI					
12/01/24	UPI-LEENA SUNIL WADHARE-LEANDMIHOMEACCES	0000401252146651	12/01/24	500.00		2,760.53
	ORIES@OKICICI-ICIC0000320-401252146651-2					
	PRODUCTS PURCHAS					

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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

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



Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJIANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJIAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

12/01/24	UPI-HEMANT AUTOMOBILE 1-PAYTMQR281005050	0000401258196485	12/01/24	200.00		2,560.53
	101DS5K8T5O3DN2@PAYTM-PYTM0123456-401258					
	196485-UPI					
13/01/24	UPI-KAVITA DINESH GOWDA-PAYTMQR98HDJ47BF	0000401366309381	13/01/24	175.00		2,385.53
	O@PAYTM-PYTM0123456-401366309381-UPI					
13/01/24	UPI-IRCTC UTS-PAYTM-8796946@PAYTM-PYTM01	0000401371830086	13/01/24	10.00		2,375.53
	23456-401371830086-UPI					
13/01/24	UPI-IRCTC UTS-PAYTM-8796946@PAYTM-PYTM01	0000401394710548	13/01/24	10.00		2,365.53
	23456-401394710548-UPI					
13/01/24	UPI-IRCTC UTS-PAYTM-8796946@PAYTM-PYTM01	0000401342973949	13/01/24		10.00	2,375.53
	23456-401342973949-EXPRESS					
13/01/24	UPI-RED VELVET THE CAKE -Q241574126@YBL-	0000401399925049	13/01/24	320.00		2,055.53
	YESB0YBLUPI-401399925049-UPI					
14/01/24	UPI-MEET YOGESH KACHA-MEETKCH3@OKSBI-SBI	0000401497260004	14/01/24		100.00	2,155.53
	N0011691-401497260004-UPI					
14/01/24	UPI-SHREE SIDDHIVINAYAK -PAYTMQRPGQ3UN99	0000401414812259	14/01/24	20.00		2,135.53
	SB@PAYTM-PYTM0123456-401414812259-UPI					
14/01/24	UPI-MS SHREE CHAMUNDA-ARCHIES2004@SBI-SB	0000401415856190	14/01/24	325.00		1,810.53
	IN0000533-401415856190-UPI					
14/01/24	UPI-ADITYA SHYAM JAISWAL-ADITYAJAISWAL98	0000401423629145	14/01/24		260.00	2,070.53
	20-1@OKHDFCBANK-HDFC0001576-401423629145					
	-UPI					
14/01/24	UPI-VIG REFRESHMENTS-PAYTMQR1CIDNJG96Q@P	0000401423644354	14/01/24	1,305.00		765.53
	AYTM-PYTM0123456-401423644354-UPI					
14/01/24	UPI-NIRANJ BINESH-NIRANJBINESH1234@OKHDF	0000401423659480	14/01/24		260.00	1,025.53
	CBANK-HDFC0000012-401423659480-UPI					
14/01/24	UPI-DIPTI SHAM PURI-DPURI9-1@OKAXIS-UTIB	0000401448469865	14/01/24		625.00	1,650.53
	0000108-401448469865-UPI					
15/01/24	ME DC SI 526099XXXXXX3171 GOOGLEPLAY	0000000000646445	15/01/24	199.00		1,451.53
15/01/24	UPI-ONECARD-ONECARDSBM@YESPAY-YESB0YESUP	0000401544967262	15/01/24	741.77		709.76
	I-401544967262-UPI					

### HDFC BANK LIMITED

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State account branch GSTN:27AAACH2702H1Z0

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



Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJIANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJIAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

15/01/24	UPI-RELIANCE RETAIL LIMI-RELIANCERETAIL.	0000401555869016	15/01/24	269.00		440.76
	RAZORPAY@ICICI-ICIC0DC0099-401555869016-					
	PAYVIARAZORPAY					
15/01/24	UPI-PAAN WORLD	0000401573375852	15/01/24	30.00		410.76
	CAFE-PAYTMQR196PFWXYDT@PA					
	YTM-PYTM0123456-401573375852-UPI					
16/01/24	UPI-MADNANI RITHIK MANOJ-RITHIKMADNANI54	0000401678288375	16/01/24		30.00	440.76
	3-2@OKHDFCBANK-PJSB0000070-401678288375-					
	UPI					
16/01/24	UPI-MR GANESHAN TEVAR-Q302777236@YBL-YES	0000401678314169	16/01/24	120.00		320.76
	B0YBLUPI-401678314169-UPI					
16/01/24	UPI-SAKEC PRINTROOM-9833666592@OKBIZAXIS	0000401680978462	16/01/24	2.00		318.76
	-UTIB0000000-401680978462-UPI					
16/01/24	UPI-HP BIKE PETROL-Q857899048@YBL-YESB0Y	0000401697123767	16/01/24	100.00		218.76
	BLUPI-401697123767-UPI					
17/01/24	UPI-MR GANESHAN TEVAR-Q405705723@YBL-YES	0000401713442480	17/01/24	60.00		158.76
	B0YBLUPI-401713442480-UPI					
17/01/24	UPI-MURARILAL MAHENDRA	0000401723252774	17/01/24	130.00		28.76
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-401723252774-UPI					
18/01/24	UPI-MR GANESHAN TEVAR-Q405705723@YBL-YES	0000401847390823	18/01/24	10.00		18.76
	B0YBLUPI-401847390823-UPI					
19/01/24	UPI-BHOOMI MANISH VIG-BHOOMIMANISHVIG.BV	0000401985054101	19/01/24		260.00	278.76
	-1@OKHDFCBANK-HDFC0000013-401985054101-U					
	PI					
19/01/24	UPI-SANCHAY SACHIN THALN-SANCHAYTHALNERK	0000401910282520	19/01/24		10,000.00	10,278.76
	AR@OKSBI-SBIN0051370-401910282520-UPI					
19/01/24	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000401933621072	19/01/24		10,000.00	20,278.76
	I-JSBL0000018-401933621072-UPI					
20/01/24	UPI-IRCTC UTS-PAYTM-8796946@PAYTM-PYTM01	0000402022143331	20/01/24	10.00		20,268.76
	23456-402022143331-UPI					
20/01/24	UPI-IRCTC UTS-PAYTM-8796946@PAYTM-PYTM01	0000438604664267	20/01/24	10.00		20,258.76

### HDFC BANK LIMITED

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 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023 To : 31/03/2024

### Statement of account

	23456-438604664267-UPI					
20/01/24	UPI-ZAIKA	0000402049004362	20/01/24	345.00		19,913.76
	RESTAURANT-PAYTMQRICURB4HDQ3@P					
	AYTM-PYTM0123456-402049004362-UPI					
20/01/24	UPI-DEEP PATANGE-DEEPPATANGE432@OKSBI-S	0000402043162764	20/01/24		25.00	19,938.76
	BIN0013841-402043162764-UPI					
20/01/24	UPI-AIYAZ ANWAR QURESHI-QURESHI.AIYAZ123	0000402050047516	20/01/24		100.00	20,038.76
	-6@OKHDFCBANK-HDFC0000013-402050047516-U					
	PI					
20/01/24	NWD-526099XXXXXX3171-MUMON455-MUMBAI	0000402022290286	20/01/24	10,000.00		10,038.76
20/01/24	NWD-526099XXXXXX3171-MUMON455-MUMBAI	0000402023290289	20/01/24	10,000.00		38.76
21/01/24	UPI-AIYAZ ANWAR QURESHI-QURESHI.AIYAZ123	0000402151302188	21/01/24		80.00	118.76
	-6@OKHDFCBANK-HDFC0000013-402151302188-Z					
	AYKA REMAINING					
21/01/24	UPI-DEEP PATANGE-DEEPPATANGE432@OKICICI	0000402111016176	21/01/24		250.00	368.76
	-SBIN0013841-402111016176-UPI					
22/01/24	UPI-GANESH VILAS GAIKWAD-PAYTMQRIA643O3C	0000402213246757	22/01/24	250.00		118.76
	BI@PAYTM-PYTM0123456-402213246757-UPI					
22/01/24	UPI-AREY DOODH AND GENER-GPAY-1119143619	0000402214252811	22/01/24	42.00		76.76
	8@OKBIZAXIS-UTIB0000000-402214252811-UPI					
22/01/24	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000438866655679	22/01/24		100.00	176.76
	I-JSBL0000018-438866655679-UPI					
23/01/24	UPI-MURARILAL MAHENDRA	0000402330654635	23/01/24	25.00		151.76
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-402330654635-UPI					
23/01/24	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000438984200016	23/01/24		500.00	651.76
	I-JSBL0000018-438984200016-UPI					
24/01/24	UPI-TULSI GANGA MEDICAL -PAYTMQRI4HVBH89	0000402489016031	24/01/24	204.00		447.76
	9U@PAYTM-PYTM0123456-402489016031-UPI					
25/01/24	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000402532252163	25/01/24		150.00	597.76
	I-JSBL0000018-402532252163-UPI					
25/01/24	UPI-RELIANCE RETAIL LIM-RELIANCERETAIL.	0000402502311383	25/01/24	149.00		448.76

### HDFC BANK LIMITED

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State account branch GSTN:27AAACH2702H1Z0

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

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



Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJIANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJIAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	RAZORPAY@ICICI-ICIC0DC0099-402502311383-					
	PAYVIARAZORPAY					
25/01/24	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000439135474781	25/01/24		2,183.00	2,631.76
	I-JSBL0000018-439135474781-UPI					
26/01/24	UPI-DMART READY-DMARTREADY.99624650@HDFC	0000402656450486	26/01/24	2,183.00		448.76
	BANK-HDFC0000001-402656450486-UPI					
26/01/24	UPI-HP BIKE PETROL-Q872829030@YBL-YESB0Y	0000402657994333	26/01/24	100.00		348.76
	BLUPI-402657994333-UPI					
26/01/24	UPI-RELIANCE RETAIL LIMI-RELIANCERETAIL.	0000402662481239	26/01/24	15.00		333.76
	RAZORPAY@ICICI-ICIC0DC0099-402662481239-					
	PAYVIARAZORPAY					
27/01/24	UPI-MUMBAI METRO QR TICK-PAYTM-8736701@P	0000402758417520	27/01/24	60.00		273.76
	AYTM-PYTM0123456-402758417520-OID2294127					
	4366@PAY					
27/01/24	UPI-IRCTC UTS-PAYTM-8796946@PAYTM-PYTM01	0000402768998170	27/01/24	10.00		263.76
	23456-402768998170-UPI					
27/01/24	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC	0000402769626174	27/01/24		670.00	933.76
	BANK-HDFC0000013-402769626174-UPI					
27/01/24	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000402770619227	27/01/24	670.00		263.76
	I-JSBL0000018-402770619227-UPI					
27/01/24	UPI-BHOOMI MANISH VIG-BHOOMIMANISHVIG.BV	0000402775304131	27/01/24		250.00	513.76
	-1@OKHDFCBANK-HDFC0000013-402775304131-U					
	PI					
27/01/24	UPI-KUSUM ROLLS-GPAY-11221506825@OKBIZAX	0000402788048739	27/01/24	220.00		293.76
	IS-UTIB0000000-402788048739-UPI					
27/01/24	UPI-MEET YOGESH KACHA-MEETKCH3@OKSBI-SBI	0000402799317593	27/01/24		163.00	456.76
	N0011691-402799317593-UPI					
28/01/24	UPI-SANTOSH BHAGLU	0000402808456363	28/01/24	115.00		341.76
	SAHU-PAYTMQRD0BMYTTRO					
	4@PAYTM-PYTM0123456-402808456363-UPI					
28/01/24	UPI-ANAND C SACHDEV-9820373141@IBL-UCBA0	0000402821286603	28/01/24	60.00		281.76
	000947-402821286603-UPI					

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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

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





Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJIANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJIAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

28/01/24	UPI-HEMANT AUTOMOBILE 1-PAYTMQR281005050	0000402823787466	28/01/24	100.00		181.76
	101DS5K8T5O3DN2@PAYTM-PYTM0123456-402823					
	787466-UPI					
28/01/24	UPI-VICKY MURLI ADVANI-VICKYADVANI@OKHDF	0000402824016302	28/01/24		6,700.00	6,881.76
	CBANK-HDFC0000013-402824016302-TIFFIN					
28/01/24	UPI-SAGAR KISHORE VAZIRA-SAGARVAZIRANI9I	0000402824243950	28/01/24	120.00		6,761.76
	@OKHDFCBANK-HDFC0000291-402824243950-UPI					
28/01/24	UPI-S S ENTERPRISE-PAYTMQR1CBIK8X51O@PAY	0000402824517144	28/01/24	40.00		6,721.76
	TM-PYTM0123456-402824517144-UPI					
28/01/24	UPI-BHOOMI MANISH VIG-BHOOMIMANISHVIG.BV	0000402830043350	28/01/24		6,000.00	12,721.76
	-I@OKHDFCBANK-HDFC0000013-402830043350-U					
	PI					
28/01/24	UPI-VAZIRANI SAHIL KISHO-20I9BMS.SAHIL.V	0000402832328316	28/01/24		110.00	12,831.76
	AZIRANI@OKHDFCBANK-SRCB0000003-402832328					
	316-UPI					
28/01/24	UPI-VINODKUMAR HARINARAY-Q905712784@YBL-	0000402832738445	28/01/24	110.00		12,721.76
	YESB0YBLUPI-402832738445-UPI					
28/01/24	UPI-DEEP PATANGE-DEEPPATANGE432@OKAXIS-	0000402832831014	28/01/24	50.00		12,671.76
	SBIN0013841-402832831014-UPI					
29/01/24	UPI-MURARILAL MAHENDRA	0000402942086691	29/01/24	30.00		12,641.76
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-402942086691-UPI					
29/01/24	UPI-MURARILAL MAHENDRA	0000402942984061	29/01/24	40.00		12,601.76
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-402942984061-UPI					
29/01/24	UPI-GANESH VILAS GAIKWAD-PAYTMQRIA643O3C	0000402913641369	29/01/24	360.00		12,241.76
	BI@PAYTM-PYTM0123456-402913641369-UPI					
29/01/24	UPI-FARHAT ABDUL RAUF SH-SHAIKHFARHAT200	0000402959980759	29/01/24		180.00	12,421.76
	2@OKHDFCBANK-HDFC0001452-402959980759-UP					
	I					
29/01/24	UPI-HP BIKE PETROL-Q872829030@YBL-YESB0Y	0000402970271690	29/01/24	100.00		12,321.76
	BLUPI-402970271690-UPI					

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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

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



Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJIANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJIAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

30/01/24	UPI-MURARILAL MAHENDRA	0000403079623787	30/01/24	50.00		12,271.76
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-403079623787-UPI					
30/01/24	UPI-MURARILAL MAHENDRA	0000403079655345	30/01/24	10.00		12,261.76
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-403079655345-UPI					
30/01/24	UPI-SAKEC PRINTROOM-9833666592@OKBIZAXIS	0000403081408545	30/01/24	90.00		12,171.76
	-UTIB0000000-403081408545-UPI					
30/01/24	UPI-SAKEC PRINTROOM-9833666592@OKBIZAXIS	0000403082807258	30/01/24	4.00		12,167.76
	-UTIB0000000-403082807258-UPI					
30/01/24	UPI-MURARILAL MAHENDRA	0000403092685623	30/01/24	72.00		12,095.76
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-403092685623-UPI					
30/01/24	UPI-SAHIL VIJAY GAIKWAD-GAIKWADSAHILLLLL	0000403092764492	30/01/24	600.00		11,495.76
	LL999@OKAXIS-AIRP0000001-403092764492-UP					
	I					
30/01/24	UPI-SANSKAR DNYANESHWAR	0000439624467394	30/01/24		200.00	11,695.76
	-TIDAKESANSKAR@O					
	KICICI-KKBK0001901-439624467394-UPI					
30/01/24	UPI-SANSKAR DNYANESHWAR	0000439610463025	30/01/24		100.00	11,795.76
	-TIDAKESANSKAR@O					
	KICICI-KKBK0001901-439610463025-UPI					
30/01/24	UPI-S S ENTERPRISE-PAYTMQR1CBJK8X51O@PAY	0000403007644369	30/01/24	240.00		11,555.76
	TM-PYTM0123456-403007644369-UPI					
31/01/24	UPI-RELIANCE RETAIL LIMI-RELIANCERETAIL.	0000403116121095	31/01/24	149.00		11,406.76
	RAZORPAY@ICICI-ICIC0DC0099-403116121095-					
	PAYVIARAZORPAY					
31/01/24	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC	0000403116287809	31/01/24	156.90		11,249.86
	IC0DC0099-403116287809-UPI					
31/01/24	UPI-SAKEC PRINTROOM-9833666592@OKBIZAXIS	0000403122305369	31/01/24	4.00		11,245.86
	-UTIB0000000-403122305369-UPI					
31/01/24	UPI-HP BIKE PETROL-Q872829030@YBL-YESB0Y	0000403139024759	31/01/24	100.00		11,145.86

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJIANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJIAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	BLUPI-403139024759-UPI					
01/02/24	UPI-SAKEC PRINTROOM-9833666592@OKBIZAXIS	0000403257587022	01/02/24	8.00		11,137.86
	-UTIB0000000-403257587022-UPI					
01/02/24	UPI-MURARILAL MAHENDRA	0000403260196389	01/02/24	20.00		11,117.86
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-403260196389-UPI					
01/02/24	UPI-MURARILAL MAHENDRA	0000403263462387	01/02/24	40.00		11,077.86
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-403263462387-UPI					
01/02/24	UPI-MURARILAL MAHENDRA	0000403270708441	01/02/24	60.00		11,017.86
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-403270708441-UPI					
01/02/24	UPI-HP BIKE PETROL-Q296757204@YBL-YESB0Y	0000403274694301	01/02/24	100.00		10,917.86
	BLUPI-403274694301-UPI					
01/02/24	UPI-JYOTI GENERAL STORES-PAYTMQR1V2EW1ED	0000403275579102	01/02/24	50.00		10,867.86
	C1@PAYTM-PYTM0123456-403275579102-UPI					
01/02/24	UPI-MADNANI RITHIK MANOJ-RITHIKMADNANI54	0000403288315836	01/02/24		140.00	11,007.86
	3-2@OKHDFCBANK-PISB0000070-403288315836-					
	UPI					
01/02/24	UPI-TAJ KING SHAWARMA-PAYTMQRS4N7943IA8@	0000403288322968	01/02/24	280.00		10,727.86
	PAYTM-PYTM0123456-403288322968-UPI					
02/02/24	UPI-SANCHAY SACHIN THALN-SANCHAYTHALNERK	0000403397560669	02/02/24		5,000.00	15,727.86
	AR@OKSBI-SBIN0051370-403397560669-UPI					
02/02/24	UPI-JAGMEET SINGH MIDDHA-JAGMEETPHOTOS@O	0000403395782462	02/02/24	5,000.00		10,727.86
	KSBI-SBIN0017891-403395782462-TOKEN AMOU					
	NT					
02/02/24	UPI-DHRUV HARISH NAMBIAR-8980770157@PAYT	0000403313159200	02/02/24		200.00	10,927.86
	M-HDFC0000013-403313159200-SENT FROM PAY					
	TM					
02/02/24	UPI-SAKEC PRINTROOM-9833666592@OKBIZAXIS	0000403310864503	02/02/24	4.00		10,923.86
	-UTIB0000000-403310864503-UPI					
02/02/24	UPI-ARYA VIPUL SHUKL-ARYASHUKL.6@OKICICI	0000403313827635	02/02/24	1,862.00		9,061.86

### HDFC BANK LIMITED

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 PLOT NO 103/501,AYUSH SARASWATI  
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 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	-BARB0KURLAX-403313827635-UPI					
02/02/24	UPI-GHODKE SUDESH	0000403323182215	02/02/24	500.00		8,561.86
	KANTIL-GHODKERONY@OKHD					
	FCBANK-PJSB0000070-403323182215-LIGHT BI					
	LL					
02/02/24	UPI-SAGAR RAJNATH PRAJAP-SAGARPRAJAPATI5	0000403326312310	02/02/24	70.00		8,491.86
	270-1@OKSBI-KKBK0001361-403326312310-UPI					
02/02/24	UPI-INDUMATI PATNE-Q326273798@YBL-YESB0	0000403329870360	02/02/24	60.00		8,431.86
	YBLUPI-403329870360-UPI					
03/02/24	UPI-MUMBAI METRO QR TICK-PAYTM-8736701@P	0000403451573999	03/02/24	60.00		8,371.86
	AYTM-PYTM0123456-403451573999-OID2294803					
	1890@PAY					
03/02/24	NWD-526099XXXXXX3171-06240028-MUMBAI	0000403410000967	03/02/24	200.00		8,171.86
03/02/24	UPI-IRCTC UTS-PAYTM-8796946@PAYTM-PYTM01	0000403438367286	03/02/24	10.00		8,161.86
	23456-403438367286-UPI					
03/02/24	UPI-AIYAZ ANWAR QURESHI-QURESHI.AIYAZ123	0000403448026153	03/02/24		5,200.00	13,361.86
	-3@OKSBI-SBIN0000533-403448026153-LAPTOP					
03/02/24	UPI-IRCTC UTS-PAYTM-8796946@PAYTM-PYTM01	0000403466645431	03/02/24	10.00		13,351.86
	23456-403466645431-UPI					
03/02/24	UPI-FARHAT ABDUL RAUF SH-8268677708@PAYT	0000403467786132	03/02/24	1,000.00		12,351.86
	M-HDFC0001452-403467786132-UPI					
04/02/24	UPI-JAGMEET SINGH MIDDHA-JAGMEETPHOTOS@O	0000403583267478	04/02/24		5,000.00	17,351.86
	KSBI-SBIN0017891-403583267478-UPI					
04/02/24	UPI-DMART READY-DMARTREADY.41679370@HDFC	0000403503229854	04/02/24	159.00		17,192.86
	BANK-HDFC0000001-403503229854-UPI					
05/02/24	EMI 458499929 CHQ S4584999290081 0224458	0000000000000000	05/02/24	2,999.00		14,193.86
	499929					
05/02/24	UPI-INDIAN OIL PETROL PU-Q440559532@YBL-	0000403620861836	05/02/24	213.00		13,980.86
	YESB0YBLUPI-403620861836-UPI					
05/02/24	UPI-NIKAT ROHIT JYOTIRAM-PAYTMQR28100505	0000403642078724	05/02/24	35.00		13,945.86
	01010AUWV9114WIR@PAYTM-PYTM0123456-40364					
	2078724-UPI					

### 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 : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJIANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJIAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

05/02/24	UPI-SANCHAY SACHIN THALN-SANCHAYTHALNERK	0000403646069187	05/02/24		15,000.00	28,945.86
	AR@OKSBI-SBIN0051370-403646069187-UPI					
05/02/24	UPI-SAGAR KISHORE VAZIRA-SAGARVAZIRANI91	0000403648442505	05/02/24	20,000.00		8,945.86
	@OKHDFCBANK-HDFC0000291-403648442505-MAN					
	OJ UNCLE					
06/02/24	UPI-MR GANESHAN TEVAR-Q915481067@YBL-YES	0000403754435700	06/02/24	60.00		8,885.86
	B0YBLUPI-403754435700-UPI					
06/02/24	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000440345283212	06/02/24		150.00	9,035.86
	I-JSBL0000018-440345283212-UPI					
06/02/24	UPI-RELIANCE RETAIL LIMI-RELIANCERETAIL.	0000403755814000	06/02/24	149.00		8,886.86
	RAZORPAY@ICICI-ICIC0DC0099-403755814000-					
	PAYVIARAZORPAY					
06/02/24	IB BILLPAY DR-HDFCEL-457704XXXXXX3740	MB06101532676T13	06/02/24	5,200.00		3,686.86
06/02/24	UPI-RAJ RAKESHKUMAR SING-RAJSINGH08471@O	0000403757652133	06/02/24		700.00	4,386.86
	KHDFCBANK-BARB0MANPAD-403757652133-UPI					
06/02/24	UPI-BCB-Q290105703@YBL-YESB0YBLUPI-40376	0000403768898682	06/02/24	185.00		4,201.86
	8898682-UPI					
06/02/24	UPI-DEEP PATANGE-DEEPPATANGE432@OKSBI-S	0000403780590201	06/02/24		6,000.00	10,201.86
	BIN0013841-403780590201-UPI					
06/02/24	UPI-SANCHAY SACHIN THALN-SANCHAYTHALNERK	0000403786483740	06/02/24	2,500.00		7,701.86
	AR@OKSBI-SBIN0051370-403786483740-UPI					
06/02/24	IB BILLPAY DR-HDFCEL-457704XXXXXX3740	MB06231528824ET9	06/02/24	6,190.00		1,511.86
07/02/24	UPI-ZAIKA RESTAURANT-PAYTMQRD95GLW953B@P	0000403887717050	07/02/24	150.00		1,361.86
	AYTM-PYTM0123456-403887717050-UPI					
07/02/24	UPI-RELIANCE RETAIL LIMI-RELIANCERETAIL.	0000403893506676	07/02/24	149.00		1,212.86
	RAZORPAY@ICICI-ICIC0DC0099-403893506676-					
	PAYVIARAZORPAY					
07/02/24	UPI-SAKEC PRINTROOM-9833666592@OKBIZAXIS	0000403894032060	07/02/24	2.00		1,210.86
	-UTIB00000000-403894032060-UPI					
07/02/24	UPI-MURARILAL MAHENDRA S-PAYTMQR1R3XZO0B	0000403803401439	07/02/24	40.00		1,170.86
	0F@PAYTM-PYTM0123456-403803401439-UPI					
07/02/24	UPI-VANEET KUMAR-95VANEETKUMAR@OKSBI-SB	0000403802872940	07/02/24		10,000.00	11,170.86

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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

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 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJIANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJIAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	IN0051335-403802872940-V ONE CAR CARE					
07/02/24	UPI-HP BIKE PETROL-Q308712013@YBL-YESB0Y	0000403819667867	07/02/24	200.00		10,970.86
	BLUPI-403819667867-UPI					
07/02/24	UPI-ADITYA SHYAM JAISWAL-ADITYAJAISWAL98	0000403854281488	07/02/24	440.00		10,530.86
	20-1@OKHDFCBANK-HDFC0001576-403854281488					
	-UPI					
08/02/24	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK	0000403962045758	08/02/24	149.00		10,381.86
	-HDFC0000499-403962045758-MONTHLY AUTOPA					
	Y. C					
08/02/24	UPI-MR GANESHAN TEVAR-Q811826529@YBL-YES	0000403932521590	08/02/24	60.00		10,321.86
	B0YBLUPI-403932521590-UPI					
08/02/24	UPI-MURARILAL MAHENDRA	0000403939507082	08/02/24	20.00		10,301.86
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-403939507082-UPI					
08/02/24	UPI-RONAK GURUDAS	0000403948681158	08/02/24	105.00		10,196.86
	VARAVA-RONAKGV06@OKSBI					
	-BARB0BHABOM-403948681158-UPI					
09/02/24	UPI-MURARILAL MAHENDRA S-PAYTMQR1R3XZO0B	0000404078213423	09/02/24	110.00		10,086.86
	0F@PAYTM-PYTM0123456-404078213423-UPI					
09/02/24	UPI-SHUBHAM ELECTRIC HAR-PAYTMQRTL1G3PLS	0000404084304497	09/02/24	200.00		9,886.86
	3L@PAYTM-PYTM0123456-404084304497-UPI					
09/02/24	UPI-PASABHAI RANABHAI BH-PAYTMQRRVE9XJ2K	0000404087962205	09/02/24	2.00		9,884.86
	C2@PAYTM-PYTM0123456-404087962205-UPI					
09/02/24	UPI-MEET YOGESH KACHA-MEETKCH3@OKSBI-SBI	0000404004628535	09/02/24		110.00	9,994.86
	N0011691-404004628535-UPI					
09/02/24	UPI-GANESH VILAS GAIKWAD-PAYTMQRIA643O3C	0000440682074114	09/02/24	480.00		9,514.86
	BI@PAYTM-PYTM0123456-440682074114-UPI					
09/02/24	UPI-ADITYA SHYAM JAISWAL-ADITYAJAISWAL98	0000404095028861	09/02/24		140.00	9,654.86
	20-1@OKHDFCBANK-HDFC0001576-404095028861					
	-UPI					
09/02/24	UPI-ADITYA SHYAM JAISWAL-ADITYAJAISWAL98	0000404095683977	09/02/24	60.00		9,594.86
	20-1@OKHDFCBANK-HDFC0001576-404095683977					

### HDFC BANK LIMITED

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State account branch GSTN:27AAACH2702H1Z0

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 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJIANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJIAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	-UPI					
09/02/24	UPI-ARYA VIPUL SHUKL-ARYASHUKL.6@OKAXIS-	0000440671077290	09/02/24	1,500.00		8,094.86
	BARB0KURLAX-440671077290-UPI					
09/02/24	UPI-MOBIKWIKMERCHANT-OMBK.AACW84636FYIH8	0000404097667044	09/02/24	200.00		7,894.86
	0VUQ5@MBK-PPIW0881822-404097667044-UPI					
09/02/24	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC	0000404001113562	09/02/24		1,060.00	8,954.86
	BANK-HDFC0000013-404001113562-UPI					
09/02/24	UPI-MR MD AZAM-7721921457@IBL-IDIB000S02	0000404003226841	09/02/24	80.00		8,874.86
	8-404003226841-UPI					
10/02/24	UPI-MUMBAI METRO QR TICK-PAYTM-8736701@P	0000404157027646	10/02/24	60.00		8,814.86
	AYTM-PYTM0123456-404157027646-OID2302566					
	6006@PAY					
10/02/24	UPI-IRCTC UTS-PAYTM-8796946@PAYTM-PYTM01	0000404111895101	10/02/24	10.00		8,804.86
	23456-404111895101-UPI					
10/02/24	UPI-DEEP PATANGE-DEEPPATANGE432@OKAXIS-	0000404128762124	10/02/24	6,000.00		2,804.86
	SBIN0013841-404128762124-UPI					
10/02/24	UPI-DEEP PATANGE-DEEPPATANGE432@OKSBI-S	0000404151686652	10/02/24		200.00	3,004.86
	BIN0013841-404151686652-UPI					
10/02/24	UPI-MUMBAI 71-Q500764511@YBL-YESB0YBLUPI	0000404136942786	10/02/24	470.00		2,534.86
	-404136942786-UPI					
10/02/24	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000404137933899	10/02/24	1,000.00		1,534.86
	I-JSBL0000018-404137933899-UPI					
10/02/24	UPI-MRS KIRAN VINOD KALW-Q563663493@YBL-	0000404141501201	10/02/24	20.00		1,514.86
	YESB0YBLUPI-404141501201-UPI					
10/02/24	UPI-MRS KIRAN VINOD KALW-Q563663493@YBL-	0000404141602735	10/02/24	10.00		1,504.86
	YESB0YBLUPI-404141602735-UPI					
11/02/24	UPI-VIG REFRESHMENTS-PAYTMQR1CIDNJG96Q@P	0000404260298658	11/02/24	1,435.00		69.86
	AYTM-PYTM0123456-404260298658-UPI					
11/02/24	UPI-ADITYA SHYAM JAISWAL-ADITYAJAISWAL98	0000404260325012	11/02/24		287.00	356.86
	20-1@OKHDFCBANK-HDFC0001576-404260325012					
	-UPI					
11/02/24	UPI-DEEP PATANGE-DEEPPATANGE432@OKSBI-S	0000404276028618	11/02/24		100.00	456.86

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	BIN0013841-404276028618-UPI					
11/02/24	UPI-UMANG NARESH JAIN-UMANGJAIN896@OKAXI	0000440831810600	11/02/24		570.00	1,026.86
	S-UBIN0555037-440831810600-UPI					
11/02/24	UPI-ADITYA SHYAM JAISWAL-ADITYAJAISWAL98	0000404270596613	11/02/24	400.00		626.86
	20-1@OKHDFCBANK-HDFC0001576-404270596613					
	-UPI					
12/02/24	UPI-SHIVI SWEETS AND SNA-PAYTMQRBSKQZ7B1	0000404384384375	12/02/24	156.00		470.86
	IO@PAYTM-PYTM0123456-404384384375-UPI					
12/02/24	UPI-ADITYA SHYAM JAISWAL-ADITYAJAISWAL98	0000404384385194	12/02/24		360.00	830.86
	20-1@OKHDFCBANK-HDFC0001576-404384385194					
	-UPI					
12/02/24	UPI-MURARILAL MAHENDRA	0000404348615677	12/02/24	185.00		645.86
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-404348615677-UPI					
12/02/24	UPI-SAKEC PRINTROOM-9833666592@OKBIZAXIS	0000404397943127	12/02/24	2.00		643.86
	-UTIB0000000-404397943127-UPI					
12/02/24	UPI-SAKEC PRINTROOM-9833666592@OKBIZAXIS	0000404398013755	12/02/24	2.00		641.86
	-UTIB0000000-404398013755-UPI					
12/02/24	UPI-MURARILAL MAHENDRA	0000404300635038	12/02/24	70.00		571.86
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-404300635038-UPI					
12/02/24	UPI-ADITYA SHYAM JAISWAL-ADITYAJAISWAL98	0000404300635571	12/02/24		100.00	671.86
	20-1@OKHDFCBANK-HDFC0001576-404300635571					
	-UPI					
12/02/24	UPI-MURARILAL MAHENDRA	0000404300642989	12/02/24	20.00		651.86
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-404300642989-UPI					
12/02/24	UPI-MURARILAL MAHENDRA	0000404300717338	12/02/24	20.00		631.86
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-404300717338-UPI					
13/02/24	UPI-MURARILAL MAHENDRA	0000404420572079	13/02/24	45.00		586.86
	S-PAYTMQRFOACR3BW					

### HDFC BANK LIMITED

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 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	KE@PAYTM-PYTM0123456-404420572079-UPI					
13/02/24	UPI-MURARILAL MAHENDRA	0000404420826844	13/02/24	65.00		521.86
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-404420826844-UPI					
13/02/24	UPI-DEEPAKDOULATRAM MANS-PAYTMQR28100505	0000404442924157	13/02/24	60.00		461.86
	010IGZUIS55TD8TJ@PAYTM-PYTM0123456-40444					
	2924157-UPI					
14/02/24	UPI-MR GANESHAN TEVAR-Q811826529@YBL-YES	0000404554015838	14/02/24	90.00		371.86
	B0YBLUPI-404554015838-UPI					
14/02/24	UPI-BCB-Q093426479@YBL-YESB0YBLUPI-40455	0000404556596639	14/02/24	30.00		341.86
	6596639-UPI					
14/02/24	UPI-JAGADISH SAHEBRAO PA-PAGARJS@OKHDFCB	0000404561290592	14/02/24		500.00	841.86
	ANK-HDFC0001077-404561290592-UPI					
14/02/24	UPI-MURARILAL MAHENDRA	0000404563804897	14/02/24	80.00		761.86
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-404563804897-UPI					
14/02/24	UPI-RELIANCE RETAIL LIMI-RELIANCERETAIL.	0000404564839705	14/02/24	149.00		612.86
	RAZORPAY@ICICI-ICIC0DC0099-404564839705-					
	PAYVIARAZORPAY					
14/02/24	UPI-SAKEC PRINTROOM-9833666592@OKBIZAXIS	0000404568020070	14/02/24	50.00		562.86
	-UTIB0000000-404568020070-UPI					
14/02/24	UPI-FARHAT ABDUL RAUF SH-8268677708@PAYT	0000441139130198	14/02/24		1,000.00	1,562.86
	M-HDFC0001452-441139130198-SENT FROM PAY					
	TM					
15/02/24	ME DC SI 526099XXXXXX3171 GOOGLEPLAY	0000000000768592	15/02/24	199.00		1,363.86
15/02/24	UPI-TABASSUM ALIM REHMAN-Q231898760@YBL-	0000404693101215	15/02/24	15.00		1,348.86
	YESB0YBLUPI-404693101215-UPI					
15/02/24	UPI-MURARILAL MAHENDRA	0000404693632139	15/02/24	25.00		1,323.86
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-404693632139-UPI					
15/02/24	UPI-JAVED LATIF KHAN-PAYTMQRIRZTAH6045@P	0000404617817541	15/02/24	120.00		1,203.86

### HDFC BANK LIMITED

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 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	AYTM-PYTM0123456-404617817541-UPI					
15/02/24	UPI-NARESH MANGILAL PAND-BHARATPE9072598	0000404617870608	15/02/24	15.00		1,188.86
	1802@YESBANKLTD-YESB0YESUPI-404617870608					
	-PAY TO BHARATPE ME					
16/02/24	UPI-MR GANESHAN TEVAR-Q811826529@YBL-YES	0000404726475917	16/02/24	75.00		1,113.86
	B0YBLUPI-404726475917-UPI					
16/02/24	NEFT CR-CNRB0000105-SHAH ANCHOR KUTCHHI	P047240301637198	16/02/24		1,076.00	2,189.86
	ENGG COLLEGE-POOJAN MANISH VIG-P0472403					
	01637198					
16/02/24	UPI-RELIANCE RETAIL LIMI-RELIANCERETAIL.	0000404748835799	16/02/24	15.00		2,174.86
	RAZORPAY@ICICI-ICIC0DC0099-404748835799-					
	PAYVIARAZORPAY					
16/02/24	UPI-INDUMATI PATNE-Q326273798@YBL-YESB0	0000404753136538	16/02/24	42.00		2,132.86
	YBLUPI-404753136538-UPI					
17/02/24	UPI-RELIANCE RETAIL LIMI-RELIANCERETAIL.	0000404806435070	17/02/24	19.00		2,113.86
	RAZORPAY@ICICI-ICIC0DC0099-404806435070-					
	PAYVIARAZORPAY					
17/02/24	UPI-SHIVI SWEETS AND SNA-PAYTMQR15SELRK6	0000404859582299	17/02/24	20.00		2,093.86
	B7@PAYTM-PYTM0123456-404859582299-UPI					
17/02/24	UPI-MR GANESHAN TEVAR-Q915481067@YBL-YES	0000404859587291	17/02/24	75.00		2,018.86
	B0YBLUPI-404859587291-UPI					
17/02/24	INSTA LOAN0000000000102829724	0000180681000000	17/02/24		11,840.00	13,858.86
17/02/24	UPI-VIG POOJAN MANISH-POOJANVIG.PV-1@OKI	0000404881333422	17/02/24	11,000.00		2,858.86
	CICI-SRCB0000270-404881333422-UPI					
17/02/24	UPI-HP BIKE PETROL-Q872829030@YBL-YESB0Y	0000404889166775	17/02/24	100.00		2,758.86
	BLUPI-404889166775-UPI					
17/02/24	UPI-PRADHAN PAN BHANDAR-GPAY-11240692939	0000404890372175	17/02/24	36.00		2,722.86
	@OKBIZAXIS-UTIB00000000-404890372175-UPI					
17/02/24	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC	0000404891271764	17/02/24		670.00	3,392.86
	BANK-HDFC0000013-404891271764-UPI					
18/02/24	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000404997763130	18/02/24	600.00		2,792.86
	I-JSBL0000018-404997763130-UPI					

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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

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



Account Branch : CHEMBUR CENTRAL AVENUE  
 Address : ANCHORAGE BUILDING  
 170/171 CENTRAL AVENUE  
 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
 CO-OP HOUSING SOCIETY R.C.MARG  
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
 MUMBAI 400074  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

18/02/24	UPI-DOLLY S MOBILE-GPAY-11235341288@OKBI	0000404998877501	18/02/24	400.00		2,392.86
	ZAXIS-UTIB0000000-404998877501-UPI					
18/02/24	UPI-BHOOMI MANISH VIG-BHOOMIMANISHVIG.BV	0000404977279193	18/02/24	1,900.00		492.86
	-I@OKHDFCBANK-HDFC0000013-404977279193-P					
	AID VIA CRED AND					
18/02/24	UPI-S S ENTERPRISE-PAYTMQRICBJK8X51O@PAY	0000404956329219	18/02/24	175.00		317.86
	TM-PYTM0123456-404956329219-PAID VIA CRE					
	D					
19/02/24	UPI-M S VIJAN MEDICAL AN-8169621997.EAZY	0000441652793231	19/02/24	30.00		287.86
	PAY@ICICI-ICIC0DC0099-441652793231-PAID					
	VIA CRED					
19/02/24	UPI-M S VIJAN MEDICAL AN-8169621997.EAZY	0000405085518769	19/02/24	30.00		257.86
	PAY@ICICI-ICIC0DC0099-405085518769-PAID					
	VIA CRED					
20/02/24	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000405161230093	20/02/24		2,332.00	2,589.86
	I-JSBL0000018-405161230093-UPI					
21/02/24	DEBIT CARD ANNUAL FEE-FEB-2024 160224-MI	MIR2405233856512	21/02/24	590.00		1,999.86
	R2405233856512					
22/02/24	UPI-BHOOMI MANISH VIG-BHOOMIMANISHVIG.BV	0000405339868220	22/02/24	50.00		1,949.86
	-I@OKHDFCBANK-HDFC0000013-405339868220-U					
	PI					
26/02/24	UPI-VIG POOJAN MANISH-POOJANVIG.PV-I@OKI	0000442346614969	26/02/24		2,450.00	4,399.86
	CICI-SRCB0000270-442346614969-UPI					
26/02/24	POS 526099XXXXXX3171 MAHARASHTRA UNIV	0000000000610140	26/02/24	2,450.00		1,949.86
26/02/24	UPI-CRED TELECOM-CRED.TELECOM@AXISB-UTIB	0000405771921809	26/02/24	149.00		1,800.86
	0000114-405771921809-PAYMENT ON CRED					
29/02/24	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000442608546320	29/02/24		1,000.00	2,800.86
	I-JSBL0000018-442608546320-UPI					
01/03/24	UPI-CRED TELECOM-CRED.TELECOM@AXISB-UTIB	0000406184962885	01/03/24	155.00		2,645.86
	0000114-406184962885-PAYMENT ON CRED					
05/03/24	EMI 458499929 CHQ S4584999290091 0324458	0000000458499929	05/03/24	2,999.00		-353.14
	499929					

### HDFC BANK LIMITED

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 CHEMBUR  
 City : MUMBAI 400071  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : POOJANVIG.PV@GMAIL.COM  
 Cust ID : 216596103  
 Account No : 50100575475700 OTHER  
 A/C Open Date : 14/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008  
 Branch Code : 13 Product Code : 1133

MR POOJAN MANISH VIG  
 PLOT NO 103/501,AYUSH SARASWATI  
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 MAHARASHTRA INDIA  
 JOINT HOLDERS :

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From : 01/04/2023

To : 31/03/2024

### Statement of account

05/03/24	EMI 458499929 CHQ S4584999290091 0324458	0000000458499929	05/03/24		2,999.00	2,645.86
	499929					
06/03/24	EMI 458499929 CHQ S4584999290091 0324458	0000000000000000	06/03/24	2,645.86		0.00
	499929-458499929					
06/03/24	UPI-VIG POOJAN MANISH-POOJANVIG.PV-1@OKI	0000406677958665	06/03/24		400.00	400.00
	CICI-SRCB0000270-406677958665-UPI					
06/03/24	UPI-VIG POOJAN MANISH-POOJANVIG.PV-1@OKI	0000406660567229	06/03/24		28,000.00	28,400.00
	CICI-SRCB0000270-406660567229-UPI					
06/03/24	ATW-526099XXXXXX3171-SIANMU91-MUMBAI	00000000000007315	06/03/24	10,000.00		18,400.00
06/03/24	ATW-526099XXXXXX3171-SIANMU91-MUMBAI	00000000000007316	06/03/24	10,000.00		8,400.00
06/03/24	UPI-VIG POOJAN MANISH-POOJANVIG.PV-1@OKI	0000406666075053	06/03/24		1,000.00	9,400.00
	CICI-SRCB0000270-406666075053-UPI					
06/03/24	ATW-526099XXXXXX3171-SIANMU91-MUMBAI	00000000000007318	06/03/24	8,800.00		600.00
07/03/24	EMI 458499929 CHQ S4584999290091 0324458	0000000000000000	07/03/24	353.14		246.86
	499929-458499929					
07/03/24	0703 OVERDUE LOAN -458499929 RECOVERED	0000000000000000	07/03/24	246.86		0.00
09/03/24	UPI-SANCHAY SACHIN THALN-9136820958@AXIS	0000443582456789	09/03/24		10,000.00	10,000.00
	B-SBIN0051370-443582456789-PAID VIA CRED					
09/03/24	UPI-VIG POOJAN MANISH-POOJANVIG.PV-1@OKI	0000406924303572	09/03/24	10,000.00		0.00
	CICI-SRCB0000270-406924303572-UPI					
10/03/24	UPI-VIG POOJAN MANISH-POOJANVIG.PV-1@OKI	0000443678560206	10/03/24		150.00	150.00
	CICI-SRCB0000270-443678560206-UPI					
10/03/24	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK	0000407071741671	10/03/24	149.00		1.00
	-HDFC0000499-407071741671-MONTHLY AUTOPA					
	Y. C					
11/03/24	AMB CHR9 INCL GST FOR FEB2024-MIR2407169	MIR2407169940079	11/03/24	1.00		0.00
	940079					
26/03/24	UPI-VIG POOJAN MANISH-9167989179@AXISB-S	0000445263131774	26/03/24		300.00	300.00
	RCB0000270-445263131774-PAID VIA CRED					
26/03/24	ME DC SI 526099XXXXXX3171 GOOGLEPLAY	0000000000324156	26/03/24	199.00		101.00
29/03/24	UPI-SANCHAY SACHIN THALN-9136820958@AXIS	0000445580919763	29/03/24		2,490.00	2,591.00

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NEAR SHIVJI TEMPLE CHEMBUR MUMBAI  
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MAHARASHTRA INDIA  
JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023 To : 31/03/2024

Statement of account

	B-SBIN0051370-445580919763-PAID VIA CRED					
31/03/24	UPI-VARUN SRINIVAS DASAR-VARUNDASARI236-	0000409148954282	31/03/24	1,648.00		943.00
	I@OKAXIS-KKKBK0000682-409148954282-ALIBAU					
	G					
01/04/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/24		24.00	967.00

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
2,628.10	1290	495	1,052,709.44	1,051,048.34	967.00

Generated On: 20-Jul-2024 09:49

Generated By:  
216596103

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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