

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Nov 01	Nov 01	Balance Brought Forward				11,716.53
		UPI/330571672558/ DOCTORS AND ENGINEERS FOUNDATION MURBAD/9370651318 00000039636596035/UPI/ 330571672558/SBI MURBAD/ UPI/330572039866/ HOTEL DWARKA/Q976937364@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 330572039866/YESBIFC HO/ UPI/330539929070/ BHOIR GANESH KANHA/Q485591649@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 330539929070/YESBIFC HO/ UPI/330590594873/ EURONETGPAY/EURONETGPAY.RCH@ICICI/ICIC0DC0099/ 0140SLEURONT/UPI/ 330590594873/ NEFT AXISP00439516673 QI LIFECARE PRIVATE LIMITED AXIS BANK IN5IN231102003ZC SALOCT23QIL1457 P405FSA7811107 NACH DR IW:SCBL7011605230000004 BAJAJ FINANCE LTD NACH00000000016252 SCBL0036001 UPI/330600448590/ MBK ZIP REPAYMENT/MBKZIPREPAYMENT7@ICICI/ICIC0DC00 000705047644/UPI/ 330600448590/ UPI/330625838269/ SABAHAT YASAR JUWARI/BHARATPE. 90064174580@FBPE/FDR 13820200070130/PAY TO BHARATPE MERCHANT/ 330625838269/THE FEDERAL BK NEWDEL UPI/330734030068/ VISHNU VITTHAL BHAVARTHE/VISHNUBHAVARTHE83- 1@OKSBI 278701001526/UPI/ 330734030068/ICICI BADLAPUR/			30.00	11,686.53
	Nov 01				160.00	11,526.53
	Nov 01				110.00	11,416.53
	Nov 01				199.00	11,217.53
Nov 02	Nov 02			49,801.00		61,018.53
	Nov 02				732.00	60,286.53
	Nov 02				6,413.00	53,873.53
	Nov 02				50.00	53,823.53
Nov 03	Nov 03				25,000.00	28,823.53

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Nov 03	Nov 03	Balance Brought Forward				28,823.53
		UPI/330744880224/ HANIF HASUSK SHAIKH/PAYTMQR281005050101MX5TZ2HXPEO 19744201000007/UPI/ 330744880224/PAYTM PAYMENTS BANK LT			200.00	28,623.53
	Nov 03	UPI/330744723192/ SUSHIL SURESH MAINKAR/SUSHIL.M2605@OKSBI/SBIN00317 00000037310119273/UPI/ 330744723192/SBIN BHANDUP EAST MUMB			70.00	28,553.53
		ATM WITHDRAWAL SELF-SWITCH AT NFS 20:52:27/330720908348 00000000100000/INR/OPP RAILWAY STA 4585460017016289/1/330720908348			1,000.00	27,553.53
	Nov 03	UPI/330766235575/ SHREE SAMARTH KRUPA ENTERPRISES/PAYTMQR28100505010 19744201000007/UPI/ 330766235575/PAYTM PAYMENTS BANK LT			185.00	27,368.53
Nov 04	Nov 04	UPI/330885272793/ DEEPIKA ANANT RUDRE/DEEPIKARUDRE8- 1@OKHDFCBANK/UTI 922010030173987/UPI/ 330885272793/AXIS BANK LTD/			2,000.00	25,368.53
		UPI/367425830868/ K FOOD HUB/PAYTMQRKK5QNRX7CC@PAYTM/PYTM0123456/ 19744201000007/UPI/ 367425830868/PAYTM PAYMENTS BANK LT			190.00	25,178.53
	Nov 04	UPI/367401365874/ JANTA SWEETS/PAYTMQR13OZ1YKDNH@PAYTM/PYTM0123456/ 19744201000007/UPI/ 367401365874/PAYTM PAYMENTS BANK LT			75.00	25,103.53
		PURCHASE DMART AVENUE SUPERMART MUMBAI IN 13:01:21/005068 00000000649380/INR 4585460017016289/1/330907331202			6,493.80	18,609.73
Nov 06	Nov 05	ATM WITHDRAWAL SELF-SWITCH AT NFS 18:38:40/330918466548 00000000100000/INR/BADLAPUR WEST 4585460017016289/1/330918466548			1,000.00	17,609.73

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Nov 06	Nov 06	Balance Brought Forward				17,609.73
		UPI/367640122507/ GAIKWAD SUBODH NARESH/SUBODHGAIKWAD13032002-1@OKHD 130110100003587/UPI/ 367640122507/TJSB BELAVALI BADAPUR/ IMPS 331114966150 919999999988 MOBIKWIK AXB 9338E995-6F37-4C73-87C2-210C0BC38F90 W2B			2,000.00	15,609.73
Nov 07	Nov 07	IMPS 331114966150 919999999988 MOBIKWIK AXB 9338E995-6F37-4C73-87C2-210C0BC38F90 W2B		10,000.00		25,609.73
	Nov 07	IMPS 331114978772 919999999988 MOBIKWIK AXB 4D9FBE2E-E6F7-43E2-AF38-F62169E1B172 W2B		10,000.00		35,609.73
	Nov 07	UPI/331101772474/ GURUKUL TRUST/CF. GURUKULENGLISHMEDIUMSC@KOTAK/KKBK 06410910000417/ADDITIONAL ORDER INF/ 331101772474/KKBKMUMBAI-NPT/ UPI/331112928625/ MASTER NAYAN MOTIRAM RANJANE/NAYANRANJANE1998-1@OK 60111730241/UPI/ 331112928625/BANK OF MAHARASHTRAMUR			22,720.00	12,889.73
	Nov 07	UPI/331112928625/ MASTER NAYAN MOTIRAM RANJANE/NAYANRANJANE1998-1@OK 60111730241/UPI/ 331112928625/BANK OF MAHARASHTRAMUR			3,000.00	9,889.73
Nov 08	Nov 08	UPI/331227782495/ SBI CARDS AND PAYMENT SERVICES PVT LTD/SBICARDSAND 0103SL00IPAY/PAY/ 331227782495/ UPI/331218232059/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/PYTM0 19744201000007/UPI/ 331218232059/PAYTM PAYMENTS BANK LT			5,755.00	4,134.73
	Nov 08	UPI/331218232059/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/PYTM0 19744201000007/UPI/ 331218232059/PAYTM PAYMENTS BANK LT			15.00	4,119.73
Nov 09	Nov 09	UPI/331397454982/ DARSHAN PATIDAR/8302218063@AXL/IPOS0000001/ 045610035891/UPI/ 331397454982/IPOSCORPORATE OFFICE/ UPI/331314320261/ MD JILANI/PAYTMQR1MPT18VYT3@PAYTM/PYTM0123456/ 19744201000007/UPI/ 331314320261/PAYTM PAYMENTS BANK LT			40.00	4,079.73
	Nov 09	UPI/331314320261/ MD JILANI/PAYTMQR1MPT18VYT3@PAYTM/PYTM0123456/ 19744201000007/UPI/ 331314320261/PAYTM PAYMENTS BANK LT			20.00	4,059.73

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Nov 09	Nov 09	Balance Brought Forward				4,059.73
		UPI/331385191053/ DINESH BHOORARAM CHOUDHARY/PAYTMQR13MREEBAOM@PAYTM 19744201000007/UPI/ 331385191053/PAYTM PAYMENTS BANK LT			50.00	4,009.73
Nov 10	Nov 10	ATM WITHDRAWAL SELF-SWITCH AT NFS 08:50:13/331408086597 00000000040000/INR/OPP RAILWAY STA 4585460017016289/1/331408086597			400.00	3,609.73
	Nov 10	NEFT AXISP00443568359 QI LIFECARE PRIVATE LIMITED AXIS BANK IN5IN231110017KK BONUSFY2223QIL1457		14,703.00		18,312.73
	Nov 10	ATM WITHDRAWAL SELF-SWITCH AT NFS 21:18:35/331421466704 00000001000000/INR/BADLAPUR WEST 4585460017016289/1/331421466704			10,000.00	8,312.73
Nov 13	Nov 11	UPI/331573629207/ JATIN DEEPAK DAHIWADKAR/JATINDAHIWADKAR1995- 2@OKIC 018110110004366/UPI/ 331573629207/BOI BADLAPUR WEST/ ATM WITHDRAWAL SELF-SWITCH AT CASHNT 11:18:24/3545 00000000100000/INR/BADLAPUR STATION OATM 4585460017016289/1/3545			520.00	7,792.73
	Nov 12	UPI/331693498999/ NILESH DHANAJI RANJANE/NILESHRANJANE213@OKSBI/SBIN 00000033853883241/UPI/ 331693498999/SBI MURBAD/ UPI/331691216313/ PANCHASHEEL SAREES/AMZN0002401402@APL/TJSB0000059/ 059120100000100/UPI/ 331691216313/THANE JANTA SHAKARI BA			1,000.00	6,792.73
	Nov 12	UPI/331693498999/ NILESH DHANAJI RANJANE/NILESHRANJANE213@OKSBI/SBIN 00000033853883241/UPI/ 331693498999/SBI MURBAD/ UPI/331691216313/ PANCHASHEEL SAREES/AMZN0002401402@APL/TJSB0000059/ 059120100000100/UPI/ 331691216313/THANE JANTA SHAKARI BA			2,500.00	4,292.73
	Nov 12	UPI/331691216313/ PANCHASHEEL SAREES/AMZN0002401402@APL/TJSB0000059/ 059120100000100/UPI/ 331691216313/THANE JANTA SHAKARI BA			500.00	3,792.73
	Nov 13	UPI/331724361388/ IRCTC UTS/PAYTM-8796946@PAYTM/PYTM0123456/ 19744201000007/UPI/ 331724361388/PAYTM PAYMENTS BANK LT			315.00	3,477.73

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Nov 13	Nov 13	Balance Brought Forward				3,477.73
		UPI/331733251000/ SUSHIL SURESH MAINKAR/SUSHIL.M2605@OKSBI/SBIN00317 00000037310119273/UPI/ 331733251000/SBIN BHANDUP EAST MUMB			70.00	3,407.73
	Nov 13	UPI/331737984287/ HOTEL DWARKA/Q976937364@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 331737984287/YESBIFC HO/			140.00	3,267.73
		UPI/331714375266/ JANTA SWEETS/PAYTMQR13OZ1YKDNH@PAYTM/PYTM0123456/ 19744201000007/UPI/ 331714375266/PAYTM PAYMENTS BANK LT			440.00	2,827.73
Nov 14	Nov 13	UPI/331758098486/ KRISHNA DUDH DAIRY/PAYTMQR4ODYIINZAK@PAYTM/PYTM012 19744201000007/UPI/ 331758098486/PAYTM PAYMENTS BANK LT			84.00	2,743.73
		UPI/331837802794/ JANTA SWEETS/PAYTMQR13OZ1YKDNH@PAYTM/PYTM0123456/ 19744201000007/UPI/ 331837802794/PAYTM PAYMENTS BANK LT			248.00	2,495.73
	Nov 14	UPI/331866661250/ KHAN ASLAM MOHD YUSUF/Q399582217@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 331866661250/YESBIFC HO/			100.00	2,395.73
		UPI/331883101194/ ASIF ASGHAR SHAIKH/SHAIKHASIF99755@OKSBI/AUBL00023 1711234614029339/UPI/ 331883101194/AUBLKALYAN/			60.00	2,335.73
	Nov 14	UPI/331884450698/ MR AKSHAY MOHAN KARALE/Q227417550@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 331884450698/YESBIFC HO/			90.00	2,245.73
		UPI/331884748015/ SMITA/Q481495033@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 331884748015/YESBIFC HO/			30.00	2,215.73
	Nov 14					

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				2,215.73
Nov 14	Nov 14	ATM WITHDRAWAL SELF-SWITCH AT NFS 20:21:57/331820466458 00000000050000/INR/BADLAPUR WEST 4585460017016289/1/331820466458			500.00	1,715.73
Nov 15	Nov 15	UPI/331923141799/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/PYTM0 19744201000007/UPI/ 331923141799/PAYTM PAYMENTS BANK LT			32.00	1,683.73
	Nov 15	UPI/331997445949/ MR RAMAKRISHNAN E YADAV/Q407955699@YBL/YESB0YBLUPI 002261100000025/UPI/ 331997445949/YESBIFC HO/			60.00	1,623.73
	Nov 15	UPI/331997707171/ SPIRAL HUB/GPAY-11208787841@OKBIZAXIS/UTIB0000000/ 918020110872063/UPI/ 331997707171/			300.00	1,323.73
	Nov 15	IMPS/331926046419/911234567890 APIBANKING RBL BANK 13D1BC6E-100F-4035-9482-6A2537AC5F47 ACCOUNTVALIDATION		1.00		1,324.73
	Nov 15	UPI/331977211301/ MOHAMMAD JUNED/PAYTMQRL630X7CK1O@PAYTM/PYTM0123456 19744201000007/UPI/ 331977211301/PAYTM PAYMENTS BANK LT			70.00	1,254.73
	Nov 15	UPI/368519751125/ MOHD SAJID SAKIR/Q279816414@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 368519751125/YESBIFC HO/			40.00	1,214.73
	Nov 15	UPI/331982077180/ YASHWANT JAGANNATH GUJAR/Q23469966@YBL/BARB0VJBADL 72180200000317/UPI/ 331982077180/BARB0VJBADL			150.00	1,064.73
	Nov 15	UPI/368592373827/ JAI BHAWANI/PAYTMQR1MT1XK2G1Q@PAYTM/PYTM0123456/ 19744201000007/UPI/ 368592373827/PAYTM PAYMENTS BANK LT			102.00	962.73

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				962.73
Nov 15	Nov 15	UPI/368599167666/ VIJAY KM/PAYTMQR86GZU1ASJY@PAYTM/PYTM0123456/ 19744201000007/UPI/ 368599167666/PAYTM PAYMENTS BANK LT			80.00	882.73
Nov 16	Nov 16	UPI/332031902265/ EURONETGPAY/EURONETGPAY.RCH@ICICI/ICIC0DC0099/ 0140SLEURONT/UPI/ 332031902265/ IMPS 332018948419 919563448289 MPOKKET FINANCIAL SE ICICI BANK LIMITED,MUMBAI 3AA71BA0-12CE-4439-8231-A44F00D3A1CC MPOKKET LOAN DISBURSAL			241.00	641.73
	Nov 16	ATM WITHDRAWAL SELF-SWITCH AT NFS 21:47:09/332021267527 00000000030000/INR/OPP RAILWAY STA 4585460017016289/1/332021267527		930.00		1,571.73
	Nov 16	UPI/332179205903/ SURESHLAXMANGHUDE/BHARATPE90725554705@YESBANKL TD/Y 010561100000039/PAY TO BHARATPE MERCHANT/ 332179205903/YESBIFC HO/ UPI/332140048406/ BEBINAJ JUBER BUBERE/PAYTMQR1JRWVRTG2T@PAYTM/PYTM0 19744201000007/UPI/ 332140048406/PAYTM PAYMENTS BANK LT			300.00	1,271.73
Nov 17	Nov 17	UPI/332203209191/ MR RAMAKRISHNAN E YADAV/Q407955699@YBL/YESB0YBLUPI 002261100000025/UPI/ 332203209191/YESBIFC HO/ UPI/332270068849/ HOTEL DWARKA/Q976937364@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 332270068849/YESBIFC HO/ UPI/332292456267/ BEBINAJ JUBER BUBERE/PAYTMQR2810050501011TX56QN7CW 19744201000007/UPI/ 332292456267/PAYTM PAYMENTS BANK LT			150.00	1,121.73
	Nov 17				100.00	1,021.73
Nov 18	Nov 18				30.00	991.73
	Nov 18				160.00	831.73
	Nov 18				100.00	731.73

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Nov 20	Nov 19	Balance Brought Forward				731.73
	Nov 19	IMPS 332309469086 919999999988 MOBIKWIK AXB F1FDED24-F8EF-4828-B042-321151DD866D W2B		10,000.00		10,731.73
	Nov 19	IMPS 332309474873 919999999988 MOBIKWIK AXB 48AA66B8-7CD2-475F-A990-D8B153BCBEC4 W2B		10,000.00		20,731.73
	Nov 19	PAYMENT GATEWAY RTNCARD OK 0000000-0000-0000-2311-190927773100			10,305.79	10,425.94
	Nov 19	2311-191012605900 MANISHA KOTAK MAHINDRA BANK LTD 332310017762 IMPS P2A			5,000.00	5,425.94
	Nov 19	UPI/332338649995/ HAIR DEGE SALON/GPAY-11176097053@OKBIZAXIS/UTIB000 918020110872063/UPI/ 332338649995/			370.00	5,055.94
	Nov 19	UPI/332302790904/ SUDDALAI MUTHU YADAV/PAYTMQR4MZ79QFX26@PAYTM/PYTM0 19744201000007/UPI/ 332302790904/PAYTM PAYMENTS BANK LT			30.00	5,025.94
	Nov 19	UPI/332342769650/ BILLDESKTEZ/BILLDESK.ELECTRICITY@ICICI/ICIC0DC0099 0103SL00IPAY/UPI/ 332342769650/			750.00	4,275.94
	Nov 19	UPI/332343020027/ EURONETGPAY/EURONETGPAY.DTH@ICICI/ICIC0DC0099/ 0140SLEURONT/UPI/ 332343020027/			200.00	4,075.94
	Nov 19	UPI/332345350335/ SWIGGY/SWIGGY@YESPAY/YESB0YESUPI/ 002261100000094/PAY FOR MERCHANT/ 332345350335/YESBIFC HO/			206.00	3,869.94



MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				3,869.94
Nov 20	Nov 19	ATM WITHDRAWAL SELF-SWITCH AT CASHNT 18:12:18/4236 000000000400000/INR/BADLAPUR STATION OATM 4585460017016289/1/4236			400.00	3,469.94
	Nov 19	UPI/332315630700/ RAHUL CHINTAMAN DOHALE/PAYTMQRDGFZY8OIZN@PAYTM/PYT 19744201000007/UPI/ 332315630700/PAYTM PAYMENTS BANK LT			30.00	3,439.94
	Nov 19	UPI/332357866420/ SMITA/Q481495033@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 332357866420/YESBIFC HO/			30.00	3,409.94
	Nov 20	UPI/369068536679/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/PYTM0 19744201000007/UPI/ 369068536679/PAYTM PAYMENTS BANK LT			15.00	3,394.94
	Nov 20	UPI/332471845780/ MPOKKET FINANCIAL SERVICE PRIVATE LIMITED/PAYTM-79 19744201000007/UPI/ 332471845780/PAYTM PAYMENTS BANK LT			1,041.83	2,353.11
	Nov 20	UPI/332456223152/ JANTA SWEETS/PAYTMQR13OZ1YKDNH@PAYTM/PYTM0123456/ 19744201000007/UPI/ 332456223152/PAYTM PAYMENTS BANK LT			248.00	2,105.11
Nov 21	Nov 21	UPI/332527092213/ HOTEL DWARKA/Q976937364@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 332527092213/YESBIFC HO/			160.00	1,945.11
	Nov 21	NEFT N325232747204290 MPOKKET FINANCIAL SERVICES PVT LTD HDFC BANK IN5IN23112100IW2 DOMNEFT01 - - LOAN FROM MPOKKET -		8,975.00		10,920.11
	Nov 21	UPI/332512342071/ ANDHERE KIRAN ANAJI/KIRANANDHERE591-3@OKICICI/ASBL 050011100002581/UPI/ 332512342071/ASBL BADLAPUR/			3,000.00	7,920.11

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Nov 21	Nov 21	Balance Brought Forward				7,920.11
		PAYMENT GATEWAY RTNCARD OK 0000000-0000-0000-2311-211528982000			4,964.00	2,956.11
	Nov 21	UPI/369170108883/ LAXMI PRASANNA GONE/PAYTMQR1D4X5H2LOJ@PAYTM/PYTM01 19744201000007/UPI/			40.00	2,916.11
	Nov 21	369170108883/PAYTM PAYMENTS BANK LT UPI/369165302293/ SHREE KRISHNA MEDICAL AND GENERAL STORES/PAYTMQRFG 19744201000007/MEDICINES/ 369165302293/PAYTM PAYMENTS BANK LT			130.00	2,786.11
	Nov 21	UPI/332579704518/ SAJAHANSEKH/Q432964519@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 332579704518/YESBIFC HO/			50.00	2,736.11
Nov 22	Nov 22	UPI/332645514676/ HOTEL DWARKA/Q877511788@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 332645514676/YESBIFC HO/			170.00	2,566.11
	Nov 22	IMPS 332615695916 919987982472 VISHNU VITTHAL BHAVARTHE KMB 0D154F8C-7191-435D-B6B6-5FB9B3801BF0 KKBKTRANSFER		10,000.00		12,566.11
	Nov 22	ONLINE CARD PAYMENT TO CARD 9356500819006230			2,412.01	10,154.10
	Nov 22	UPI/332647167602/ VISHNU VITTHAL BHAVARTHE/VISHNUBHAVARTHE83- 1@OKSBI 278701001526/UPI/ 332647167602/ICICI BADLAPUR/			6,000.00	4,154.10
	Nov 22	ATM WITHDRAWAL SELF-SWITCH AT NFS 21:02:07/332621415274 0000000050000/INR/OPP RAILWAY STA 4585460017016289/1/332621415274			500.00	3,654.10

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				3,654.10
Nov 23	Nov 23	UPI/332734652253/ K FOOD HUB/PAYTMQRKK5QNRX7CC@PAYTM/PYTM0123456/ 19744201000007/UPI/ 332734652253/PAYTM PAYMENTS BANK LT			400.00	3,254.10
	Nov 23	UPI/332778651520/ 00000037310119273/SUSHIL.M2605@OKSBI/ SUSHIL SURESH MAINKAR/SBIN0031734/UPI/ 332778651520/SBIN BHANDUP EAST MUMB		200.00		3,454.10
	Nov 23	IMPS 332717011364 009999999999 AURO FINTECH PRIVATE LIMITED YES BANK 87075EFE-69DA-408E-B10B-054F30CD35F8 PD		1.00		3,455.10
	Nov 23	UPI/332756809510/ SHREE KRISHNA MEDICAL AND GENERAL STORES/PAYTMQRFG 19744201000007/UPI/ 332756809510/PAYTM PAYMENTS BANK LT			307.00	3,148.10
Nov 24	Nov 24	UPI/332864884433/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/PYTM0 19744201000007/UPI/ 332864884433/PAYTM PAYMENTS BANK LT			17.00	3,131.10
	Nov 24	UPI/332848133893/ RAHEEM KHAN/PAYTMQRBSO16N7TUQ@PAYTM/PYTM0123456/ 19744201000007/UPI/ 332848133893/PAYTM PAYMENTS BANK LT			100.00	3,031.10
Nov 27	Nov 25	UPI/332935732621/ BILLDESKTEZ/BILLDESK.RECHARGE@ CICI CIC0DC0099/ 0103SL00IPAY/UPI/ 332935732621/			241.00	2,790.10
	Nov 25	UPI/332912860755/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/PYTM0 19744201000007/UPI/ 332912860755/PAYTM PAYMENTS BANK LT			17.00	2,773.10
	Nov 25	UPI/332950628777/ SUSHIL SURESH MAINKAR/SUSHIL.M2605@OKSBI/SBIN00317 00000037310119273/UPI/ 332950628777/SBIN BHANDUP EAST MUMB			70.00	2,703.10

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				2,703.10
Nov 27	Nov 26	ATM WITHDRAWAL SELF-SWITCH AT NFS 10:30:53/333010002007 00000000070000/INR/GANESH KRUPA PRASAD CHS 4585460017016289/1/333010002007			700.00	2,003.10
	Nov 26	UPI/333084362236/ MAHESH SINGH ./MS7624874@OKHDFCBANK/TMBL0000503/ 503100050300191/UPI/ 333084362236/TMBLTHRISSUR/			400.00	1,603.10
	Nov 26	UPI/333049730228/ DHARMACHANDRA PRABHULAL GURJAR/PAYTMQR281005050101 19744201000007/UPI/			80.00	1,523.10
	Nov 26	333049730228/PAYTM PAYMENTS BANK LT UPI/333049870791/ SWAPNALI SANTOSH MOHITE/PAYTMQR938L8YEOCU@PAYTM/PY 19744201000007/UPI/			100.00	1,423.10
	Nov 27	333049870791/PAYTM PAYMENTS BANK LT UPI/369738115145/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/PYTM0 19744201000007/UPI/			17.00	1,406.10
	Nov 27	369738115145/PAYTM PAYMENTS BANK LT UPI/333132804837/ VISHNU VITTHAL BHAVARTHE/VISHNUBHAVARTHE83- 1@OKSBI 278701001526/UPI/			500.00	906.10
Nov 28	Nov 28	333132804837/ICICI BADLAPUR/ UPI/369842643583/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/PYTM0 19744201000007/UPI/			17.00	889.10
	Nov 28	369842643583/PAYTM PAYMENTS BANK LT UPI/333251140773/ EURONETGPAY/EURONETGPAY.RCH@ICICI/ICIC0DC0099/ 0140SLEURONT/UPI/ 333251140773/			99.00	790.10
Nov 29	Nov 29	UPI/333375527130/ EURONETGPAY/EURONETGPAY.DTH@ICICI/ICIC0DC0099/ 0140SLEURONT/UPI/ 333375527130/			200.00	590.10

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				590.10
Nov 29	Nov 29	UPI/333394578843/ SALIM MOHSEEN SHAIKH/Q698508709@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 333394578843/YESBIFC HO/			60.00	530.10
Nov 30	Nov 30	UPI/370054428681/ PALMURUGAN MARIYAPPAN/PAYTMQR1QDZHAW3F7@PAYTM/PYTM 19744201000007/UPI/ 370054428681/PAYTM PAYMENTS BANK LT			15.00	515.10
	Nov 30	IMPS 333412005727 919999999988 MOBIKWIK AXB A3159840-C8BB-479E-94D2-CB3949B67E84 W2B		10,000.00		10,515.10
	Nov 30	PAYMENT GATEWAY RTNCARD OK 0000000-0000-0000-2311-301219853800			3,315.40	7,199.70
	Nov 30	UPI/333416527005/ GAIKWAD SUBODH NARESH/SUBODHGAIKWAD13032002-1@OKHD 130110100003587/UPI/ 333416527005/TJSB BELAVALI BADAPUR/			2,000.00	5,199.70
	Nov 30	UPI/333428719205/ SMITA/Q481495033@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 333428719205/YESBIFC HO/			60.00	5,139.70
	Nov 30	UPI/370076757247/ SUSHIL SURESH MAINKAR/SUSHIL.M2605@OKSBI/SBIN00317 00000037310119273/FOR TODAYS LUNCH/ 370076757247/SBIN BHANDUP EAST MUMB			70.00	5,069.70
	Nov 30	UPI/333436805746/ VISHNU VITTHAL BHAVARTHE/VISHNUBHAVARTHE83-1@OKSBI 278701001526/UPI/ 333436805746/ICICI BADLAPUR/			1,500.00	3,569.70
Dec 01	Dec 01	UPI/333527477880/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/PYTM0 19744201000007/UPI/ 333527477880/PAYTM PAYMENTS BANK LT			17.00	3,552.70

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Dec 01	Dec 01	Balance Brought Forward				3,552.70
		UPI/333515578077/ SANDEEP SAHEBRAO KADAM/MR.SANDY1987.SK- 1@OKHDFCBAN 50100382715611/UPI/ 333515578077/HDFC BK BHANDUP BRANCH			80.00	3,472.70
	Dec 01	UPI/333517567511/ PAYTMUSER/8999785044721@PAYTM/SVCB0000056/ 105604180000275/UPI/ 333517567511/SVCB BADLAPUR/			135.00	3,337.70
	Dec 01	NEFT AXISP00448973465 QI LIFECARE PRIVATE LIMITED AXIS BANK IN5IN23120101KVG SALNOV23QIL1457		49,801.00		53,138.70
	Dec 01	ONLINE CARD PAYMENT TO CARD 4622715392005156			10,545.00	42,593.70
Dec 02	Dec 02	P405FSA7811107 NACH DR IW:SCBL7011605230000004 BAJAJ FINANCE LTD NACH00000000016252 SCBL0036001			732.00	41,861.70
	Dec 02	UPI/333640760137/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/PYTM0 19744201000007/UPI/ 333640760137/PAYTM PAYMENTS BANK LT			25.00	41,836.70
	Dec 02	UPI/333678445767/ BAJAJ FINANCE LTD LOAN REPAYMENT/BAJAJFINANCEIEPLQ 039305003230/LOAN PAYMENT/ 333678445767/			10,268.00	31,568.70
	Dec 02	EARLYSALARN7EP9YNHVARFRR NACH DR IW:SCBL7010807220000981 CTRAZORPAY NACH00000000013149 SCBL0036046			6,949.00	24,619.70
	Dec 02	UPI/370238522524/ JANTA SWEETS/PAYTMQR281005050101188133MDN451@PAYTM 19744201000007/UPI/ 370238522524/PAYTM PAYMENTS BANK LT			60.00	24,559.70

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				24,559.70
Dec 02	Dec 02	UPI/333687193425/ SUSHIL SURESH MAINKAR/SUSHIL.M2605@OKSBI/SBIN00317 00000037310119273/UPI/ 333687193425/SBIN BHANDUP EAST MUMB			70.00	24,489.70
	Dec 02	UPI/370258746543/ 050011100002581/KIRANANDHERE591-3@OKICICI/ ANDHERE KIRAN ANAJI/ASBL0000050/UPI/ 370258746543/ASBL BADLAPUR/		3,000.00		27,489.70
	Dec 02	UPI/333613555778/ VISHNU VITTHAL BHAVARTHE/VISHNUBHAVARTHE83- 1@OKSBI 278701001526/UPI/ 333613555778/ICICI BADLAPUR/			20,000.00	7,489.70
	Dec 02	UPI/333606233624/ DOCTORS AND ENGINEERS FOUNDATION MURBAD/9370651318 00000039636596035/UPI/ 333606233624/SBI MURBAD/			31.00	7,458.70
Dec 04	Dec 03	UPI/333714515317/ HAIR DEGE SALON/GPAY-11176097053@OKBIZAXIS/UTIB000 918020110872063/UPI/ 333714515317/			100.00	7,358.70
	Dec 03	UPI/370301316433/ HANIF HASUSK SHAIKH/PAYTMQR281005050101MX5TZ2HXPEO 19744201000007/UPI/ 370301316433/PAYTM PAYMENTS BANK LT			175.00	7,183.70
	Dec 03	UPI/370352416350/ VINAYAK NOVELTY/PAYTMQR15NE3OHTM4@PAYTM/PYTM012345 19744201000007/UPI/ 370352416350/PAYTM PAYMENTS BANK LT			75.00	7,108.70
	Dec 03	UPI/370343980368/ JYOTI FOODS/PAYTMQR281005050101122M0LXDQUYN@PAYTM/ 19744201000007/UPI/ 370343980368/PAYTM PAYMENTS BANK LT			95.00	7,013.70
	Dec 04	UPI/333848454646/ MBK ZIP REPAYMENT/MBKZIPREPAYMENT7@ICICI/ICIC0DC00 000705047644/UPI/ 333848454646/			6,413.00	600.70

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Dec 04	Dec 04	Balance Brought Forward				600.70
		UPI/370495356567/ KRISHNACHAND AGRAWAL/PAYTMQR3MB3VTVM3G@PAYTM/PYTM0 19744201000007/UPI/ 370495356567/PAYTM PAYMENTS BANK LT			22.00	578.70
	Dec 04	IMPS 333821221312 919987982472 VISHNU VITTHAL BHAVARTHE KMB 2321053D-18A2-4637-B6D4-D45AD1A1B4DE KKBKTRANSFER		2,000.00		2,578.70
	Dec 04	UPI/370460660054/ SHREE KRISHNA MEDICAL AND GENERAL STORES/PAYTMQRFG 19744201000007/UPI/ 370460660054/PAYTM PAYMENTS BANK LT			60.00	2,518.70
Dec 05	Dec 05	UPI/333979903800/ EURONETGPAY/EURONETGPAY.RCH@ICICI/ICIC0DC0099/ 0140SLEURONT/UPI/ 333979903800/ UPI/333984732189/ SUSHIL SURESH MAINKAR/SUSHIL.M2605@OKSBI/SBIN00317 00000037310119273/UPI/ 333984732189/SBIN BHANDUP EAST MUMB			241.00	2,277.70
	Dec 05	UPI/333959945912/ PAYTMUSER/8999785044721@PAYTM/SVCB0000056/ 105604180000275/UPI/ 333959945912/SVCB BADLAPUR/ UPI/333988338469/ HARI OM STORE/GPAY-11216929530@OKBIZICICI/ICIC0DC0 0149SLGOPYAC/UPI/ 333988338469/ UPI/333973608197/ MD JILANI/PAYTMQR8K98ZYABP@PAYTM/PYTM0123456/ 19744201000007/UPI/ 333973608197/PAYTM PAYMENTS BANK LT			140.00	2,137.70
	Dec 05	UPI/370520606163/ 922010030173987/DEEPIKARUDRE8-1@OKAXIS/ DEEPIKA ANANT RUDRE/UTIB00000004/UPI/ 370520606163/AXIS BANK LTD/			195.00	1,942.70
	Dec 05				40.00	1,902.70
	Dec 05				20.00	1,882.70
	Dec 05			5,000.00		6,882.70



## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				6,882.70
Dec 05	Dec 05	UPI/333900281925/ 00000003075428552/KAVITA.VALANTRA7@OKSBI/ MISS KAVITA DINESH VALANTRA/CBIN0283773/UPI/ 333900281925/CBI KALYAN EAST/		1,000.00		7,882.70
	Dec 05	UPI/370531635410/ 104401535630/8879914462@PAYTM/ MODESTA OSCAR PEREIRA/ICIC0001044/NA/ 370531635410/ICICI BK MUMBAI MAR		2,000.00		9,882.70
	Dec 05	UPI/333978974943/ RAHEEM KHAN/PAYTMQRBSO16N7TUQ@PAYTM/PYTM0123456/ 19744201000007/UPI/ 333978974943/PAYTM PAYMENTS BANK LT			50.00	9,832.70
Dec 06	Dec 06	UPI/334083110239/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/PYTM0 19744201000007/UPI/ 334083110239/PAYTM PAYMENTS BANK LT			17.00	9,815.70
	Dec 06	UPI/334085426566/ A V ENTERPRISES/AVENTERPRISES. 62577781@HDFCBANK/HD 50200073129705/UPI/ 334085426566/HDFC BANK LTD/			95.00	9,720.70
	Dec 06	UPI/370640825917/ 003810110020116/DNAMBIAR381@OKICICI/ DIVYA NARESH CHAVAN/BKID0000038/UPI/ 370640825917/BANK OF INDIA/		60.00		9,780.70
	Dec 06	UPI/334031320758/ MOHAMMAD JUNED/JUNED1193@YBL/KKBK0001381/ 0047848757/UPI/ 334031320758/KKBKMUMBAI KURLA WEST			350.00	9,430.70
	Dec 06	UPI/334097187464/ 50100382715611/MR.SANDY1987.SK-1@OKHDFCBANK/ SANDEEP SAHEBRAO KADAM/HDFC0000967/UPI/ 334097187464/HDFC BK BHANDUP BRANCH		60.00		9,490.70
	Dec 06	UPI/370667428474/ JANTA SWEETS/PAYTMQR18681J7IYX@PAYTM/PYTM0123456/ 19744201000007/UPI/ 370667428474/PAYTM PAYMENTS BANK LT			50.00	9,440.70

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				9,440.70
Dec 06	Dec 06	UPI/370614748335/ KRISHNACHAND AGRAWAL/PAYTMQR3MB3VTVM3G@PAYTM/PYTM0 19744201000007/UPI/ 370614748335/PAYTM PAYMENTS BANK LT			22.00	9,418.70
	Dec 06	UPI/370656265886/ JANTA SWEETS/PAYTMQR13OZ1YKDNH@PAYTM/PYTM0123456/ 19744201000007/UPI/ 370656265886/PAYTM PAYMENTS BANK LT			90.00	9,328.70
Dec 07	Dec 07	UPI/334135517153/ VISHNU VITTHAL BHAVARTHE/VISHNUBHAVARTHE83- 1@OKSBI 278701001526/UPI/ 334135517153/ICICI BADLAPUR/ UPI/370760479074/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/PYTM0 19744201000007/UPI/ 370760479074/PAYTM PAYMENTS BANK LT			1,000.00	8,328.70
	Dec 07	UPI/370775687823/ NEW MOBILE CENTER RADIUM ART/Q021504742@YBL/BKID0 018120110000196/UPI/ 370775687823/BOI BADLAPUR WEST/ UPI/334147316918/ PUSPA ABHISHEK RAO/PUSPAABHISHEKRAO- 1@OKHDFCBANK/B 018120110000262/UPI/ 334147316918/BOI BADLAPUR WEST/ UPI/334195202666/ KRISHNACHAND AGRAWAL/PAYTMQR3MB3VTVM3G@PAYTM/PYTM0 19744201000007/UPI/ 334195202666/PAYTM PAYMENTS BANK LT			17.00	8,311.70
	Dec 07	UPI/370892228105/ YUVRAJ EKNATH SAWANT/PAYTMQR1UO8W46MCF@PAYTM/PYTM0 19744201000007/UPI/ 370892228105/PAYTM PAYMENTS BANK LT			150.00	8,161.70
	Dec 07	UPI/334147316918/ PUSPA ABHISHEK RAO/PUSPAABHISHEKRAO- 1@OKHDFCBANK/B 018120110000262/UPI/ 334147316918/BOI BADLAPUR WEST/ UPI/334195202666/ KRISHNACHAND AGRAWAL/PAYTMQR3MB3VTVM3G@PAYTM/PYTM0 19744201000007/UPI/ 334195202666/PAYTM PAYMENTS BANK LT			250.00	7,911.70
	Dec 07	UPI/370892228105/ YUVRAJ EKNATH SAWANT/PAYTMQR1UO8W46MCF@PAYTM/PYTM0 19744201000007/UPI/ 370892228105/PAYTM PAYMENTS BANK LT			22.00	7,889.70
Dec 08	Dec 08	UPI/370892228105/ YUVRAJ EKNATH SAWANT/PAYTMQR1UO8W46MCF@PAYTM/PYTM0 19744201000007/UPI/ 370892228105/PAYTM PAYMENTS BANK LT			17.00	7,872.70

BRANCH : 23-25 M G Road  
STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
CURRENCY : INR  
ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
ACCOUNT NO : 22511353665  
NOMINEE REGISTERED : No

**BRANCH ADDRESS :**  
Opp. VSNLMumbai 400 001  
IFSC : SCBL0036046 MICR CODE: 400036005  
Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Dec 08	Dec 08	UPI/334280687317/ HARI OM STORE/GPAY-11216929530@OKBIZICICI//ICIC0DC0 0149SLGOPYAC/UPI/ 334280687317/			40.00	7,832.70

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				7,832.70
Dec 08	Dec 08	UPI/334283581089/ EURONETGPAY/EURONETGPAY.DTH@ICICI/ICIC0DC0099/ 0140SLEURONT/UPI/ 334283581089/			200.00	7,632.70
	Dec 08	UPI/334219540851/ HANIF HASUSK SHAIKH/PAYTMQR281005050101MX5TZ2HXPEO 19744201000007/UPI/ 334219540851/PAYTM PAYMENTS BANK LT			100.00	7,532.70
	Dec 08	UPI/334294448833/ SUSHIL SURESH MAINKAR/SUSHIL.M2605@OKSBI/SBIN00317 00000037310119273/TODAYS LUNCH/ 334294448833/SBIN BHANDUP EAST MUMB			70.00	7,462.70
	Dec 08	UPI/370821420656/ 922010030173987/DEEPIKARUDRE8-1@OKAXIS/ DEEPIKA ANANT RUDRE/UTIB0000004/UPI/ 370821420656/AXIS BANK LTD/		3,000.00		10,462.70
	Dec 08	UPI/370880753741/ SANDEEP SAHEBLAL GUPTA/PAYTMQR1FBTS27BZO@PAYTM/PYT 19744201000007/UPI/ 370880753741/PAYTM PAYMENTS BANK LT			170.00	10,292.70
Dec 11	Dec 09	UPI/370942456837/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/PYTM0 19744201000007/UPI/ 370942456837/PAYTM PAYMENTS BANK LT			17.00	10,275.70
	Dec 09	UPI/334339735917/ 922010052447660/FAIZSOHEL SHAIKH96-3@OKAXIS/ FAIZ SOHEL SHAIKH/UTIB0000004/UPI/ 334339735917/AXIS BANK LTD/		1,000.00		11,275.70
	Dec 09	UPI/334314313910/ 00000037310119273/SUSHIL.M2605@OKSBI/ SUSHIL SURESH MAINKAR/SBIN0031734/UPI/ 334314313910/SBIN BHANDUP EAST MUMB		200.00		11,475.70
	Dec 09	UPI/334319250268/ 00000037310119273/SUSHIL.M2605@OKSBI/ SUSHIL SURESH MAINKAR/SBIN0031734/UPI/ 334319250268/SBIN BHANDUP EAST MUMB		368.00		11,843.70

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Dec 11	Dec 09	Balance Brought Forward				11,843.70
		UPI/334320459643/ ASHISH SHIVAJI DASHWANTRAO/ASHISHDASHWANTRAO-1@OKS 165222010000153/BUS FEE FOR ISHITA BHAVARTHE/ 334320459643/UBINBADLAPUR/			6,000.00	5,843.70
	Dec 09	UPI/334324068533/ SWIGGY/SWIGGYUPI@AXISBANK/UTIB0000000/ 1000129101465/SWIGGY ORDER ID 161088009842802/ 334324068533/			189.00	5,654.70
	Dec 10	UPI/334450020086/ VISHNU VITTHAL BHAVARTHE/VISHNUBHAVARTHE83-1@OKSBI 278701001526/UPI/ 334450020086/ICICI BADLAPUR/			4,000.00	1,654.70
	Dec 10	UPI/334455500421/ EURONETGPAY/EURONETGPAY.RCH@ICICI/ICIC0DC0099/ 0140SLEURONT/UPI/ 334455500421/			240.90	1,413.80
	Dec 11	UPI/334545953836/ YUVRAJ EKNATH SAWANT/PAYTMQR1UO8W46MCF@PAYTM/PYTM0 19744201000007/UPI/ 334545953836/PAYTM PAYMENTS BANK LT			17.00	1,396.80
	Dec 11	UPI/334510293556/ 919967738786/KAMILSHAIKH221299@OKSBI/ KAMIL SOHEL SHAIKH/PYTM0123456/UPI/ 334510293556/PAYTM PAYMENTS BANK LT		1,000.00		2,396.80
Dec 12	Dec 12	UPI/334693899099/ AIRTEL DIGITAL LIMITED/WYNKAUTOPAY. PAYU@HDFCBANK/H 50200018553226/WYNK PREMIUM / 334693899099/			49.00	2,347.80
	Dec 12	IMPS 334618452352 919966636342 TAPITS TECHNOLOGIES ICICI BANK LIMITED,MUMBAI 68AE6D28-43FB-40AB-9FEA-D73789DBC237 MONEYVIEWB		1.00		2,348.80
Dec 13	Dec 13	UPI/334728249124/ SUSHIL SURESH MAINKAR/SUSHIL.M2605@OKSBI/SBIN00317 00000037310119273/UPI/ 334728249124/SBIN BHANDUP EAST MUMB			140.00	2,208.80

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				2,208.80
Dec 13	Dec 13	UPI/334764965794/ THE BOMBAY BHEL/PAYTMQR2810050501011S98GDD8SKYD@PA 19744201000007/UPI/ 334764965794/PAYTM PAYMENTS BANK LT			60.00	2,148.80
	Dec 13	UPI/334769815656/ IRCTC UTS/PAYTM-8796946@PAYTM/PYTM0123456/ 19744201000007/UPI/ 334769815656/PAYTM PAYMENTS BANK LT			315.00	1,833.80
	Dec 13	UPI/334770195721/ JANTA SWEETS/PAYTMQR18681J7IYX@PAYTM/PYTM0123456/ 19744201000007/UPI/ 334770195721/PAYTM PAYMENTS BANK LT			110.00	1,723.80
Dec 14	Dec 14	UPI/334871801707/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/PYTM0 19744201000007/UPI/ 334871801707/PAYTM PAYMENTS BANK LT			17.00	1,706.80
	Dec 14	UPI/334850208605/ JAMIRUL ISLAM/Q418951375@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 334850208605/YESBIFC HO/			170.00	1,536.80
	Dec 14	UPI/371472317487/ DINESH GULAB MALI/Q750351902@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 371472317487/YESBIFC HO/			60.00	1,476.80
	Dec 14	UPI/334891170676/ SUSHIL SURESH MAINKAR/SUSHIL.M2605@OKSBI/SBIN00317 00000037310119273/TODAYS LUNCH/ 334891170676/SBIN BHANDUP EAST MUMB			70.00	1,406.80
	Dec 14	UPI/334899315965/ SAVITA UTTAM SHELAR/Q247176724@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 334899315965/YESBIFC HO/			100.00	1,306.80
Dec 15	Dec 15	PAYMENT GATEWAY SCBEMANDATE OK 0000000-0000-0000-2312-151212644600			1.00	1,305.80

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				1,305.80
Dec 15	Dec 15	IMPS 334912153988 918067650908 WHIZDMFINANCE KMB 60CC287D-E4EA-4D52-94DF-327D9822B788 KKBKTRANSFER		36,479.00		37,784.80
	Dec 15	UPI/371522857908/ MODY.PEREIRA-3@OKICICI/MODY.PEREIRA-3@OKICICI/UTIB 922010029369900/UPI/ 371522857908/UTIBKALA GHODA, FORT/			100.00	37,684.80
	Dec 15	ONLINE CARD PAYMENT TO CARD 9356500819006230			2,408.39	35,276.41
	Dec 15	ONLINE CARD PAYMENT TO CARD 4622715392005156			10,340.00	24,936.41
	Dec 15	UPI/334901371717/ 00000037310119273/SUSHIL.M2605@OKICICI/ SUSHIL SURESH MAINKAR/SBIN0031734/UPI/ 334901371717/SBIN BHANDUP EAST MUMB		185.00		25,121.41
	Dec 15	UPI/334913067840/ K FOOD HUB/PAYTMQRKK5QNRX7CC@PAYTM/PYTM0123456/ 19744201000007/UPI/ 334913067840/PAYTM PAYMENTS BANK LT			370.00	24,751.41
	Dec 15	UPI/334931631689/ PRAHLAD G PATEL/9503893936@OKBIZAXIS/UTIB0000000/ 918020110872063/UPI/ 334931631689/			430.00	24,321.41
	Dec 15	UPI/371529795855/ SANDEEP SAHEBLAL GUPTA/PAYTMQR1FBTS27BZO@PAYTM/PYT 19744201000007/UPI/ 371529795855/PAYTM PAYMENTS BANK LT			100.00	24,221.41
Dec 16	Dec 16	PAYMENT GATEWAY RTNCARD OK 0000000-0000-0000-2312-160802625600			13,427.25	10,794.16
	Dec 16	UPI/335043992388/ YUVRAJ EKNATH SAWANT/PAYTMQR1UO8W46MCF@PAYTM/PYTM0 19744201000007/UPI/ 335043992388/PAYTM PAYMENTS BANK LT			25.00	10,769.16

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				10,769.16
Dec 16	Dec 16	UPI/335039116267/ BILLDESKTEZ/BILLDESK.ELECTRICITY@ICICI/ICIC0DC0099 0103SL00IPAY/UPI/ 335039116267/			670.00	10,099.16
	Dec 16	UPI/335040614294/ GOOGLE INDIA DIGITAL SERVICES PVT LTD/GPAYBILLPAY. 918020055075686/UPI/ 335040614294/AXIS BK MADHAPUR/			99.00	10,000.16
	Dec 16	UPI/335043752384/ SANDEEP SAHEBRAO KADAM/MR.SANDY1987.SK- 1@OKHDFCBAN 50100382715611/FOR VEG/ 335043752384/HDFC BK BHANDUP BRANCH			70.00	9,930.16
	Dec 16	ATM WITHDRAWAL SELF-SWITCH AT NFS 18:51:15/335018023321 00000000050000/INR/SURYA PRAKASH 11 4585460023400576/1/335018023321			500.00	9,430.16
Dec 18	Dec 17	UPI/371759246283/ HANIF HASUSK SHAIKH/PAYTMQR281005050101MX5TZ2HXPEO 19744201000007/UPI/ 371759246283/PAYTM PAYMENTS BANK LT			160.00	9,270.16
	Dec 17	UPI/371703257209/ BHOLA SHANKAR YADAV/PAYTMQR281005050101MAZT5E229LR 19744201000007/UPI/ 371703257209/PAYTM PAYMENTS BANK LT			138.00	9,132.16
	Dec 17	UPI/335135245392/ JANTA SWEETS/PAYTMQR13OZ1YKDNH@PAYTM/PYTM0123456/ 19744201000007/UPI/ 335135245392/PAYTM PAYMENTS BANK LT			65.00	9,067.16
	Dec 17	UPI/371771759845/ VINAYAK NOVELTY/PAYTMQR15NE3OHTM4@PAYTM/PYTM012345 19744201000007/UPI/ 371771759845/PAYTM PAYMENTS BANK LT			36.00	9,031.16
	Dec 17	UPI/335161361389/ MPOKKET/CF.MPOKKET@ICICI/ICIC0DC0099/ 0137SLCSFRAC/UPI/ 335161361389/			1,911.36	7,119.80



## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Dec 18	Dec 17	Balance Brought Forward				7,119.80
		UPI/335174768948/ VAKRATUNDA HOSPITALITALI/8286122587@OKBIZAXIS/UTIB 918020110872063/UPI/ 335174768948/			25.00	7,094.80
	Dec 17	UPI/371709265226/ AKSHAY BHOSALE/Q876283668@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 371709265226/YESBIFC HO/			64.00	7,030.80
	Dec 17	UPI/371730369106/ NEW MAHALAXMI ELECTRIC AND HARDWARE/PAYTMQR13RB7AZ 19744201000007/UPI/ 371730369106/PAYTM PAYMENTS BANK LT			50.00	6,980.80
	Dec 17	UPI/371763980379/ PRAKASH HARIRAM GEHLOT/PAYTMQRB90F60QM6S@PAYTM/PYT 19744201000007/UPI/ 371763980379/PAYTM PAYMENTS BANK LT			150.00	6,830.80
	Dec 17	UPI/371777783942/ MAHENDRA SINGH CHOUHAN/PAYTMQRNEX1T1WTM@PAYTM/PYT 19744201000007/UPI/ 371777783942/PAYTM PAYMENTS BANK LT			45.00	6,785.80
	Dec 17	UPI/335129188755/ GS MEDICAL/GSMEDICAL@ICICI/ICIC0DC0099/ 278705001285/UPI/ 335129188755/			60.00	6,725.80
	Dec 18	UPI/335206804537/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/PYTM0 19744201000007/UPI/ 335206804537/PAYTM PAYMENTS BANK LT			17.00	6,708.80
	Dec 18	UPI/335297478862/ GOOGLE INDIA DIGITAL SERVICES PVT LTD/GPAYBILLPAY. 918020055075686/UPI/ 335297478862/AXIS BK MADHAPUR/			200.00	6,508.80
	Dec 17	REVERSAL PAYMENT GATEWAY DT 171223 YSCB2174291698		1.00		6,509.80

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				6,509.80
Dec 18	Dec 18	UPI/335224958467/ DINESH GULAB MALI/PAYTMQRWK1YAR7DTN@PAYTM/PYTM0123 19744201000007/UPI/ 335224958467/PAYTM PAYMENTS BANK LT			150.00	6,359.80
	Dec 18	UPI/335201713276/ SANDEEP SAHEBRAO KADAM/MR.SANDY1987.SK- 1@OKHDFCBAN 50100382715611/LUNCH/ 335201713276/HDFC BK BHANDUP BRANCH			70.00	6,289.80
	Dec 18	UPI/371826793273/ SHRAVAN KUMAR CHAURASIYA/PAYTMQR2810050501011CQ1EE 19744201000007/UPI/ 371826793273/PAYTM PAYMENTS BANK LT			20.00	6,269.80
	Dec 18	UPI/335275806847/ GS MEDICAL/GSMEDICAL@ICICI/ICIC0DC0099/ 278705001285/UPI/ 335275806847/			234.00	6,035.80
	Dec 18	UPI/335212868459/ SAVITA UTTAM SHELAR/Q247176724@YBL/YESB0YBLUPI/ 002261100000025/DOCTOR/ 335212868459/YESBIFC HO/			100.00	5,935.80
	Dec 18	UPI/335281728493/ AVINASH PETER FERNANDES/9637498330@YBL/ICIC0000020 002001625416/PAYMENT FROM PHONEPE/ 335281728493/ICICI BANK LTD/			100.00	5,835.80
	Dec 18	UPI/371816732307/ DINESH BHOORARAM CHOUDHARY/PAYTMQR1HEYX6I307@PAYTM 19744201000007/UPI/ 371816732307/PAYTM PAYMENTS BANK LT			60.00	5,775.80
Dec 19	Dec 19	UPI/335327784223/ LAXMAN CHANDRA MANNA/Q172369280@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 335327784223/YESBIFC HO/			29.00	5,746.80
	Dec 19	UPI/335338213425/ HOTEL DWARKA/Q685669178@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 335338213425/YESBIFC HO/			150.00	5,596.80

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				5,596.80
Dec 19	Dec 19	UPI/371993368096/ THE BOMBAY BHEL/PAYTMQR2810050501011S98GDD8SKYD@PA 19744201000007/UPI/ 371993368096/PAYTM PAYMENTS BANK LT			30.00	5,566.80
	Dec 19	ATM WITHDRAWAL SELF-SWITCH AT NFS 20:58:56/335320006827 00000000060000/INR/GANESH KRUPA PRASAD CHS 4585460023400576/1/335320006827			600.00	4,966.80
Dec 20	Dec 20	UPI/335490751671/ RAJBAHADUR RAMNAYAN JAISWAR/PAYTMQR1EM2RQJORG@PAYT 19744201000007/UPI/ 335490751671/PAYTM PAYMENTS BANK LT			21.00	4,945.80
	Dec 20	UPI/335472640566/ SANDEEP SAHEBRAO KADAM/MR.SANDY1987.SK- 1@OKHDFCBAN 50100382715611/UPI/ 335472640566/HDFC BK BHANDUP BRANCH			70.00	4,875.80
	Dec 20	PAYMENT GATEWAY RTNCARD OK 0000000-0000-0000-2312-201649091600			2,367.20	2,508.60
	Dec 20	UPI/372052420493/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/PYTM0 19744201000007/UPI/ 372052420493/PAYTM PAYMENTS BANK LT			17.00	2,491.60
	Dec 20	UPI/372021017479/ SHREE SAMARTH KRUPA ENTERPRISES/PAYTMQR28100505010 19744201000007/UPI/ 372021017479/PAYTM PAYMENTS BANK LT			170.00	2,321.60
Dec 21	Dec 21	UPI/335525970844/ JANTA SWEETS/PAYTMQR1VAY29C35X@PAYTM/PYTM0123456/ 19744201000007/UPI/ 335525970844/PAYTM PAYMENTS BANK LT			95.00	2,226.60

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
CURRENCY : INR  
ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
ACCOUNT NO : 22511353665  
NOMINEE REGISTERED : No

BRANCH ADDRESS :  
Opp. VSNLMumbai 400 001  
IFSC : SCBL0036046 MICR CODE: 400036005  
Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Dec 21	Dec 21	UPI/335511912791/ SUSHIL SURESH MAINKAR/SUSHIL.M2605@OKSBI/SBIN00317 00000037310119273/TODAYS LUNCH/ 335511912791/SBIN BHANDUP EAST MUMB			70.00	2,156.60

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Dec 21	Dec 21	Balance Brought Forward				2,156.60
		UPI/335535811063/ THE BOMBAY BHEL/PAYTMQR2810050501011S98GDD8SKYD@PA 19744201000007/UPI/ 335535811063/PAYTM PAYMENTS BANK LT			60.00	2,096.60
	Dec 21	IMPS 335516399404 919987982472 VISHNU VITTHAL BHAVARTHE KMB DCB8EF03-6894-40CC-9807-00FB50FDCEFA KKBKTRANSFER		10,000.00		12,096.60
	Dec 21	UPI/335519550950/ SBI CARDS AND PAYMENT SERVICES PVT LTD/SBICARDSAND 0103SL00IPAY/PAY/ 335519550950/			6,845.00	5,251.60
	Dec 21	UPI/372144029762/ GETEPAY/GETEPAY.TSSBLAPP225441@ICICI/ICIC0DC0099/ 065005004130/UPI/ 372144029762/			165.00	5,086.60
	Dec 21	UPI/335555285481/ MATAJI NOVELTY/PAYTMQR19IFQBECK3@PAYTM/PYTM0123456 19744201000007/UPI/ 335555285481/PAYTM PAYMENTS BANK LT			80.00	5,006.60
Dec 22	Dec 22	UPI/335654156394/ HOTEL DWARKA/Q685669178@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 335654156394/YESBIFC HO/			150.00	4,856.60
	Dec 22	UPI/335663527325/ SWIGGY/SWIGGY@YESPAY/YESB0YESUPI/ 002261100000094/PAY FOR MERCHANT/ 335663527325/YESBIFC HO/			316.00	4,540.60
	Dec 22	UPI/335672764093/ SHREE BADLAPUR CHEMIST MEDICAL AND GEN S/Q75574397 002261100000025/UPI/ 335672764093/YESBIFC HO/			65.00	4,475.60
Dec 26	Dec 23	UPI/372352774774/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/PYTM0 19744201000007/UPI/ 372352774774/PAYTM PAYMENTS BANK LT			25.00	4,450.60

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Dec 26	Dec 23	Balance Brought Forward				4,450.60
		IMPS 335713016433 919650244280 TRUECREDITSPVTLT AXB 55564F46-2FA0-463A-9D8E-13E953535E4D TRUECREDITS		4,629.00		9,079.60
	Dec 23	UPI/372313587211/ K FOOD HUB/PAYTMQRKK5QNRX7CC@PAYTM/PYTM0123456/ 19744201000007/UPI/ 372313587211/PAYTM PAYMENTS BANK LT			270.00	8,809.60
	Dec 23	UPI/372356085258/ 923010022873067/OMKARJORE-2@OKAXIS/ OMKAR YESHWANT JORE/UTIB0001564/UPI/ 372356085258/AXIS AIROLI/ PAYMENT GATEWAY		140.00		8,949.60
	Dec 23	RTNCARD OK 0000000-0000-0000-2312-231413754000			3,315.40	5,634.20
	Dec 23	ATM WITHDRAWAL SELF-SWITCH AT CASHNT 18:12:10/8069 00000000060000/INR/BADLAPUR STATION OATM 4585460023400576/1/8069			600.00	5,034.20
	Dec 23	UPI/335718307621/ SHREE SAMARTH MEDICAL STORE/PAYTMQR2810050501011LE 19744201000007/UPI/ 335718307621/PAYTM PAYMENTS BANK LT			48.00	4,986.20
	Dec 23	UPI/372388132214/ SHREE SAMARTH MEDICAL STORE/PAYTMQR2810050501011LE 19744201000007/UPI/ 372388132214/PAYTM PAYMENTS BANK LT			38.00	4,948.20
	Dec 23	UPI/335715097763/ JANTA SWEETS/PAYTMQR18681J7IYX@PAYTM/PYTM0123456/ 19744201000007/UPI/ 335715097763/PAYTM PAYMENTS BANK LT			110.00	4,838.20
	Dec 24	UPI/372426763945/ NAGESHWAR MODI/PAYTMQR28100505010116THMIVJ9MPJ@PAY 19744201000007/UPI/ 372426763945/PAYTM PAYMENTS BANK LT			18.00	4,820.20

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Dec 26	Dec 24	Balance Brought Forward				4,820.20
		UPI/335841690786/ NAGESHWAR MODI/PAYTMQR28100505010116THMIVJ9MPJ@PAY 19744201000007/UPI/ 335841690786/PAYTM PAYMENTS BANK LT			100.00	4,720.20
	Dec 24	UPI/335836550910/ VAKRATUNDA HOSPITALITALI/8286122587@OKBIZAXIS/UTIB 918020110872063/UPI/ 335836550910/			25.00	4,695.20
	Dec 24	ATM WITHDRAWAL SELF-SWITCH AT NFS 18:19:44/335818228191 00000000100000/INR/OPP RAILWAY STA 4585460023400576/1/335818228191			1,000.00	3,695.20
	Dec 24	UPI/335843694732/ SURAKSHA RAJESH BHADAKWAD/SUR. KUBAL@OKICICI/ICIC00 623501559721/UPI/ 335843694732/ICICI BANK LTD/			87.00	3,608.20
	Dec 24	UPI/335843726895/ SURAKSHA RAJESH BHADAKWAD/SUR. KUBAL@OKICICI/ICIC00 623501559721/UPI/ 335843726895/ICICI BANK LTD/			100.00	3,508.20
	Dec 25	UPI/372522588673/ BILLDESKTEZ/BILLDESK.RECHARGE@ICICI/ICIC0DC0099/ 0103SL00IPAY/UPI/ 372522588673/			240.90	3,267.30
	Dec 25	UPI/372543952364/ HOTEL SWAMI/PAYTMQR1DNGB72G2T@PAYTM/PYTM0123456/ 19744201000007/UPI/ 372543952364/PAYTM PAYMENTS BANK LT			310.00	2,957.30
	Dec 25	ATM WITHDRAWAL SELF-SWITCH AT CASHNT 10:46:35/8239 00000000400000/INR/BADLAPUR STATION OATM 4585460023400576/1/8239			400.00	2,557.30
	Dec 25	UPI/335910654338/ PREMA RAJKUMAR CHAVA/PAYTMQRFGMU430NKD@PAYTM/PYTM0 19744201000007/UPI/ 335910654338/PAYTM PAYMENTS BANK LT			80.00	2,477.30

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				2,477.30
Dec 26	Dec 25	UPI/372536574662/ UMESH VILAS KATHORE/PAYTMQR74SYR1JLA6@PAYTM/PYTM01 19744201000007/UPI/ 372536574662/PAYTM PAYMENTS BANK LT			240.00	2,237.30
	Dec 26	UPI/372671836424/ RAHIMKHAN26507@OKICICI/RAHIMKHAN26507@OKICICI/FINO 20184668202/UPI/ 372671836424/FINO RTGS HO/			50.00	2,187.30
	Dec 26	IMPS 336017699178 919999999999 KOTAKMAHINDRABANK KMB 677B10DB-5787-4CEF-B701-29CCA6A501C2 SPLN		1.00		2,188.30
	Dec 26	IMPS 336017488061 919999999988 MOBIKWIK AXB 1C0EF809-E5E5-45EB-A89D-B87899402369 W2B		10,000.00		12,188.30
	Dec 26	UPI/336008742554/ VISHNU VITTHAL BHAVARTHE/VISHNUBHAVARTHE83- 1@OKSBI 278701001526/UPI/ 336008742554/ICICI BADLAPUR/			10,000.00	2,188.30
	Dec 26	UPI/336028537011/ KESHAR SWEETS/PAYTMQRLR2C2BXMNK@PAYTM/PYTM0123456/ 19744201000007/UPI/ 336028537011/PAYTM PAYMENTS BANK LT			170.00	2,018.30
Dec 27	Dec 27	UPI/336172666307/ ECOM XPRESS/PAYPHIECOMXPRESS@YESBANK/YESB0000551/ 055177900000011/UPI/ 336172666307/YESBBUND GARDEN DHOLE			164.00	1,854.30
	Dec 27	UPI/336129359042/ KHAN ASLAM MOHD YUSUF/Q399582217@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 336129359042/YESBIFC HO/			70.00	1,784.30
	Dec 27	UPI/336133093429/ NAAZ HOTEL/9819124571@OKBIZAXIS/UTIB0000000/ 918020110872063/UPI/ 336133093429/			150.00	1,634.30



MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				1,634.30
Dec 27	Dec 27	UPI/372721953984/ SANDEEP SAHEBLAL GUPTA/PAYTMQR1FBTS27BZO@PAYTM/PYT 19744201000007/UPI/ 372721953984/PAYTM PAYMENTS BANK LT			140.00	1,494.30
Dec 28	Dec 28	UPI/336254674853/ EURONETGPAY/EURONETGPAY.DTH@ICICI/ICIC0DC0099/ 0140SLEURONT/UPI/ 336254674853/			200.00	1,294.30
	Dec 28	UPI/336275254266/ SARIKA VIJAY SANGALE/PAYTMQREVJJU5KPPQ@PAYTM/PYTM0 19744201000007/UPI/ 336275254266/PAYTM PAYMENTS BANK LT			80.00	1,214.30
	Dec 28	UPI/336283045275/ HOTEL SWAMI/PAYTMQR1Q9VCWZHOZ@PAYTM/PYTM0123456/ 19744201000007/UPI/ 336283045275/PAYTM PAYMENTS BANK LT			190.00	1,024.30
Dec 29	Dec 29	UPI/336387016519/ B CHITHAN/Q661306330@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 336387016519/YESBIFC HO/			20.00	1,004.30
	Dec 29	UPI/336392547608/ SAVITA UTTAM SHELAR/Q247176724@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 336392547608/YESBIFC HO/			100.00	904.30
	Dec 29	UPI/336348104792/ GS MEDICAL/GSMEDICAL@ICICI/ICIC0DC0099/ 278705001285/UPI/ 336348104792/			110.00	794.30
	Dec 29	UPI/336396451195/ HOTEL DWARKA/Q685669178@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 336396451195/YESBIFC HO/			160.00	634.30
	Dec 29	UPI/336313777009/ SAVITA UTTAM SHELAR/Q247176724@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 336313777009/YESBIFC HO/			100.00	534.30

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Dec 30	Dec 30	Balance Brought Forward				534.30
		UPI/336421008006/ MR RAMAKRISHNAN E YADAV/Q226448998@YBL/YESB0YBLUPI 002261100000025/UPI/ 336421008006/YESBIFC HO/ UPI/336411541704/ SARIKA VIJAY SANGALE/PAYTMQR1PD3PS5TQK@PAYTM/PYTM0 19744201000007/UPI/ 336411541704/PAYTM PAYMENTS BANK LT			30.00	504.30
	Dec 30	NEFT AXISP00457390423 QI LIFECARE PRIVATE LIMITED AXIS BANK IN5IN23123000WDM DEC23SALQIL1457		49,789.00	80.00	424.30
	Dec 30	SAVING A/C CREDIT INTEREST		61.00		50,213.30
Jan 01	Dec 31	UPI/336565135574/ MASNE AMAR BUDHJI/AMANMHASNE@OKHDFCBANK/TJSB000013 130110100003651/UPI/ 336565135574/TJSB BELAVALI BADAPUR/ ATM WITHDRAWAL SELF-SWITCH AT NFS 11:15:30/336511466410 00000001000000/INR/BADLAPUR WEST 4585460023400576/1/336511466410			180.00	50,274.30
	Dec 31	ATM WITHDRAWAL SELF-SWITCH AT NFS 11:16:53/336511466411 00000000300000/INR/BADLAPUR WEST 4585460023400576/1/336511466411			10,000.00	50,094.30
	Dec 31	ATM WITHDRAWAL SELF-SWITCH AT NFS 11:16:53/336511466411 00000000300000/INR/BADLAPUR WEST 4585460023400576/1/336511466411			3,000.00	40,094.30
	Dec 31	UPI/336572918679/ TRUE CREDITS/TRUECREDITS.RZP@AXISBANK/UTIB0000100/ 1000129101465/PAYVIARAZORPAY/ 336572918679/AXIS BK ATM CLEARING C			5,710.00	37,094.30
	Dec 31	UPI/336501058778/ ANISH DIWAKAR SHETTY/PAYTMQR28100505010114PC84P6WV 19744201000007/UPI/ 336501058778/PAYTM PAYMENTS BANK LT			55.00	31,384.30
						31,329.30

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Jan 01	Dec 31	Balance Brought Forward				31,329.30
		UPI/336502284515/ RIBBONS AND BALLOONS/PAYTMQR281005050101KOS14A7K4C 19744201000007/UPI/ 336502284515/PAYTM PAYMENTS BANK LT			210.00	31,119.30
	Jan 01	UPI/400106232044/ VISHNU VITTHAL BHAVARTHE/VISHNUBHAVARTHE83- 1@OKSBI 278701001526/UPI/ 400106232044/ICICI BADLAPUR/ UPI/400106291507/ ZKP TRANSACT/TRANSACT.ZKP@ICICI/ICIC0DC0099/ 039905005130/UPI/ 400106291507/			20,000.00	11,119.30
	Jan 01	IMPS/400110855614/919650244280 TRUECREDITSPVLT AXB 315A889B-37CB-4184-9753-745556B8D4A0 TRUECREDITS		1.00		4,707.30
	Jan 01	IMPS/400110617725/916364859977 CASHFREE PRIVATE LIM KMB C12599D4-D308-42BC-BD18-315EF01C5625 HYPERVERGE TECHNOLOGIES P		1.00		4,708.30
	Jan 01	UPI/400197616465/ 039905005130/ICIC0DC0099/ ZKP TRANSACT/REFUND-REQUEST/ 400197616465/		6,413.00		11,121.30
	Jan 01	IMPS/400114719449/919999999999 VIVRITI CAPITAL PRIV THE FEDERAL BANK LTD. 2676BBE6-7652-4E34-95D9-753B8F761550 LOAN DISBURSED		20,000.00		31,121.30
	Jan 01	UPI/400116731772/ DOCTORS AND ENGINEERS FOUNDATION MURBAD/9370651318 00000039636596035/UPI/ 400116731772/SBI MURBAD/			31.00	31,090.30
	Jan 01	UPI/400140101235/ MD JILANI/PAYTMQR1MPT18VYT3@PAYTM/PYTM0123456/ 19744201000007/UPI/ 400140101235/PAYTM PAYMENTS BANK LT			40.00	31,050.30

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Jan 01	Jan 01	Balance Brought Forward				31,050.30
		UPI/400145114957/ MR SAFI GULAMAKBAR/PAYTMQRJYPA22PH7Z@PAYTM/PYTM01 19744201000007/UPI/ 400145114957/PAYTM PAYMENTS BANK LT			50.00	31,000.30
	Jan 01	UPI/436739713872/ SHREE KRISHNA MEDICAL AND GENERAL STORES/PAYTMQRWC 19744201000007/UPI/ 436739713872/PAYTM PAYMENTS BANK LT			70.00	30,930.30
	Jan 01	CR INTEREST ADJUST RECOVERED			1.00	30,929.30
Jan 02	Jan 02	P405FSA7811107 NACH DR IW:SCBL7011605230000004 BAJAJ FINANCE LTD NACH00000000016252 SCBL0036001			732.00	30,197.30
	Jan 02	EARLYSALARNJUWKVITGL0A6Z NACH DR IW:SCBL7010807220000981 CTRAZORPAY NACH00000000013149 SCBL0036046			6,949.00	23,248.30
	Jan 02	UPI/400249976284/ DINESH GULAB MALI/Q634275280@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 400249976284/YESBIFC HO/			150.00	23,098.30
	Jan 02	UPI/400299964764/ MAGDOOM MEHBOOB SAYED/PAYTMQR1VKFFPHROU@PAYTM/PYTM 19744201000007/UPI/ 400299964764/PAYTM PAYMENTS BANK LT			70.00	23,028.30
	Jan 02	UPI/400256663181/ TRANSACTREE TECHNOLOGIES PVT LTD/LENDBOX.REPAY. ZKP 039905005130/UPI/ 400256663181/			6,413.00	16,615.30
	Jan 02	UPI/400263668719/ EURONETGPAY/EURONETGPAY.RCH@ICICI/ICIC0DC0099/ 0140SLEURONT/UPI/ 400263668719/			240.90	16,374.40

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Jan 02	Jan 02	Balance Brought Forward				16,374.40
		UPI/436882156239/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/PYTM0 19744201000007/UPI/ 436882156239/PAYTM PAYMENTS BANK LT			17.00	16,357.40
	Jan 02	ATM WITHDRAWAL SELF-SWITCH AT NFS 21:18:20/400221464195 00000000050000/INR/OPP RAILWAY STA 4585460023400576/1/400221464195			500.00	15,857.40
Jan 03	Jan 03	UPI/400383651506/ BILLDESKTEZ/BILLDESK.RECHARGE@ICICI/ICIC0DC0099/ 0103SL00IPAY/UPI/ 400383651506/ UPI/400396614550/ 50100382715611/MR.SANDY1987.SK-1@OKHDFCBANK/ SANDEEP SAHEBRAO KADAM/HDFC0000967/UPI/ 400396614550/HDFC BK BHANDUP BRANCH			200.90	15,656.50
	Jan 03	UPI/400387968508/ MRS NISHA PEDRU BOMBUL1/7875495003@IBL/MAHB0000099 60327229273/UPI/ 400387968508/BOM BASSEIN/ UPI/400392578306/ HARI OM STORE/GPAY-11216929530@OKBIZICICI/ICIC0DC0 0149SLGOPYAC/UPI/ 400392578306/ UPI/436958117121/ MD JILANI/PAYTMQR1MPT18VYT3@PAYTM/PYTM0123456/ 19744201000007/UPI/ 436958117121/PAYTM PAYMENTS BANK LT		200.00		15,856.50
	Jan 03	UPI/400426881467/ MODESTA OSCAR PEREIRA/MODY.PEREIRA- 3@OKICICI/UTIB0 922010029369900/UPI/ 400426881467/UTIBKALA GHODA, FORT/ UPI/400480439847/ SANDEEP SAHEBRAO KADAM/MR.SANDY1987. SK@OKSBI/HDFC0 50100382715611/UPI/ 400480439847/HDFC BK BHANDUP BRANCH			100.00	15,756.50
	Jan 03				20.00	15,736.50
	Jan 03				20.00	15,716.50
Jan 04	Jan 04				2,000.00	13,716.50
	Jan 04				75.00	13,641.50

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Jan 04	Jan 04	Balance Brought Forward				13,641.50
		UPI/437008759169/ DINESH BHOORARAM CHOUDHARY/PAYTMQR1HEYX6I307@PAYTM 19744201000007/UPI/ 437008759169/PAYTM PAYMENTS BANK LT			80.00	13,561.50
Jan 05	Jan 05	5A4VZX5Y7T1F NACH DR IW:SCBL7011512231000097 MONEY VIEW NACH00000000023288 SCBL0036046			4,018.00	9,543.50
	Jan 05	UPI/400545376764/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/PYTM0 19744201000007/UPI/ 400545376764/PAYTM PAYMENTS BANK LT			17.00	9,526.50
	Jan 05	UPI/400544689611/ SHIVSAI SUPERMARKET/PAYTMQR1P65D222HO@PAYTM/PYTM01 19744201000007/UPI/ 400544689611/PAYTM PAYMENTS BANK LT			35.00	9,491.50
	Jan 05	UPI/437106600041/ SHREE SAMARTH KRUPA ENTERPRISES/PAYTMQR28100505010 19744201000007/UPI/ 437106600041/PAYTM PAYMENTS BANK LT			285.00	9,206.50
Jan 06	Jan 06	UPI/437201912435/ RAJBAHADUR RAMNAYAN JAISWAR/PAYTMQR1EM2RQJORG@PAYT 19744201000007/UPI/ 437201912435/PAYTM PAYMENTS BANK LT			22.00	9,184.50
	Jan 06	UPI/400665808683/ JANTA SWEETS/PAYTMQR13OZ1YKDNH@PAYTM/PYTM0123456/ 19744201000007/UPI/ 400665808683/PAYTM PAYMENTS BANK LT			70.00	9,114.50
	Jan 06	UPI/400608215744/ SANDEEP SAHEBRAO KADAM/MR.SANDY1987.SK- 1@OKAXIS/HD 50100382715611/TODAYS LUNCH/ 400608215744/HDFC BK BHANDUP BRANCH			75.00	9,039.50

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
CURRENCY : INR  
ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
ACCOUNT NO : 22511353665  
NOMINEE REGISTERED : No

BRANCH ADDRESS :  
Opp. VSNLMumbai 400 001  
IFSC : SCBL0036046 MICR CODE: 400036005  
Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Jan 06	Jan 06	UPI/400609266379/ GOOGLE INDIA DIGITAL SERVICES PVT LTD/GPAYBILLPAY. 918020055075686/UPI/ 400609266379/AXIS BK MADHAPUR/			200.00	8,839.50

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				8,839.50
Jan 06	Jan 06	ATM WITHDRAWAL SELF-SWITCH AT NFS 20:22:31/400620000195 000000000400000/INR/GANESH KRUPA PRASAD CHS 4585460023400576/1/400620000195			400.00	8,439.50
	Jan 06	UPI/400645147037/ SHREE KRISHNA MEDICAL AND GENERAL STORES/PAYTMQRWC 19744201000007/UPI/ 400645147037/PAYTM PAYMENTS BANK LT			40.00	8,399.50
Jan 08	Jan 07	UPI/437368365161/ HOTEL SWAMI/PAYTMQR1Q9VCWZHOZ@PAYTM/PYTM0123456/ 19744201000007/UPI/ 437368365161/PAYTM PAYMENTS BANK LT			220.00	8,179.50
	Jan 07	ATM WITHDRAWAL SELF-SWITCH AT NFS 12:33:56/400712007435 000000000500000/INR/+R GALLERIA RUNWAL GREE 4585460023400576/1/400712007435			500.00	7,679.50
	Jan 07	UPI/400743483076/ SHADOWFAX TECHNOLOGIES PRIVATE LIMITED/BHARATPE502 010561100000039/UPI/ 400743483076/YESBIFC HO/			215.00	7,464.50
	Jan 07	UPI/400749651683/ KALEEM KHAN/PAYTMQRJ21N8S7YX2@PAYTM/PYTM0123456/ 19744201000007/UPI/ 400749651683/PAYTM PAYMENTS BANK LT			210.00	7,254.50
	Jan 08	UPI/437486497251/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/PYTM0 19744201000007/UPI/ 437486497251/PAYTM PAYMENTS BANK LT			17.00	7,237.50
	Jan 08	UPI/400883168159/ HOTEL DWARKA/Q685669178@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 400883168159/YESBIFC HO/			150.00	7,087.50



MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Jan 08	Jan 08	UPI/400891030237/ DINESH BHOORARAM CHOUDHARY/PAYTMQR1HEYX6I307@PAYTM 19744201000007/UPI/ 400891030237/PAYTM PAYMENTS BANK LT			140.00	6,947.50

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Jan 09	Jan 09	Balance Brought Forward				6,947.50
		UPI/400926392092/ 50100382715611/MR.SANDY1987.SK-1@OKHDFCBANK/ SANDEEP SAHEBRAO KADAM/HDFC0000967/UPI/ 400926392092/HDFC BK BHANDUP BRANCH		20.00		6,967.50
	Jan 09	UPI/400920214315/ SUSHIL SURESH MAINKAR/SUSHIL.M2605@OKSBI/SBIN00317 00000037310119273/UPI/ 400920214315/SBIN BHANDUP EAST MUMB			205.00	6,762.50
	Jan 09	UPI/400936452700/ LEELAVATHI CHANDRAHAS ALV/PAYTMQR2810050501011028E 19744201000007/UPI/ 400936452700/PAYTM PAYMENTS BANK LT			20.00	6,742.50
	Jan 09	UPI/400930076592/ JANTA SWEETS/PAYTMQR13OZ1YKDNH@PAYTM/PYTM0123456/ 19744201000007/UPI/ 400930076592/PAYTM PAYMENTS BANK LT			40.00	6,702.50
	Jan 09	UPI/437583382104/ KESHAR SWEETS/PAYTMQRLR2C2BXMNK@PAYTM/PYTM0123456/ 19744201000007/UPI/ 437583382104/PAYTM PAYMENTS BANK LT			120.00	6,582.50
Jan 10	Jan 10	UPI/401079292243/ AIRTEL DIGITAL LIMITED/WYNKAUTOPAY. PAYU@HDFCBANK/H 50200018553226/WYNK PREMIUM / 401079292243/ UPI/401052067861/ GAIKWAD SUBODH NARESH/SUBODHGAIKWAD13032002-1@OKHD 130110100003587/UPI/ 401052067861/TJSB BELAVALI BADAPUR/			49.00	6,533.50
	Jan 10	UPI/401055399069/ BILLDESKTEZ/BILLDESK.DTH@ICICI/ICIC0DC0099/ 0103SL00IPAY/UPI/ 401055399069/			1,000.00	5,533.50
	Jan 10				210.00	5,323.50

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
CURRENCY : INR  
ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
ACCOUNT NO : 22511353665  
NOMINEE REGISTERED : No

BRANCH ADDRESS :  
Opp. VSNLMumbai 400 001  
IFSC : SCBL0036046 MICR CODE: 400036005  
Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Jan 10	Jan 10	UPI/401036516145/ HANIF HASUSK SHAIKH/PAYTMQR281005050101MX5TZ2HXPEO 19744201000007/UPI/ 401036516145/PAYTM PAYMENTS BANK LT			100.00	5,223.50

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Jan 10	Jan 10	Balance Brought Forward				5,223.50
		UPI/401068695136/ AKSHAY BHOSALE/Q322176892@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 401068695136/YESBIFC HO/			64.00	5,159.50
	Jan 10	UPI/401092222989/ THE BOMBAY BHEL/PAYTMQR2810050501011S98GDD8SKYD@PA 19744201000007/UPI/ 401092222989/PAYTM PAYMENTS BANK LT			30.00	5,129.50
	Jan 10	UPI/401072462000/ SUSHIL SURESH MAINKAR/SUSHIL.M2605@OKSBI/SBIN00317 00000037310119273/TODAYS LUNCH/ 401072462000/SBIN BHANDUP EAST MUMB			75.00	5,054.50
	Jan 10	ATM WITHDRAWAL SELF-SWITCH AT CASHNT 21:17:23/212 00000000030000/INR/BADLAPUR STATION OATM 4585460023400576/1/212			300.00	4,754.50
Jan 11	Jan 11	UPI/401181187500/ EURONET SERVICES INDIA PVT LTD/EURONETGPAY.BILLPAY 921030009926999/UPI/ 401181187500/AXIS BANK LTD/			240.90	4,513.60
	Jan 11	UPI/401157927998/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/PYTM0 19744201000007/UPI/ 401157927998/PAYTM PAYMENTS BANK LT			17.00	4,496.60
	Jan 11	IMPS 401111564185 919999999988 MOBIKWIK AXB 69A93565-3AB3-4340-8649-8CCA8A1951A1 W2B		10,000.00		14,496.60
	Jan 11	UPI/401190111238/ BAJAJ FINANCE LTD LOAN REPAYMENT/BAJAJFINANCEIEPLQ 039305003230/LOAN PAYMENT/ 401190111238/			10,268.00	4,228.60
	Jan 11	UPI/401197712368/ DEEPAK VIKRAMA JAISWAL/Q911830435@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 401197712368/YESBIFC HO/			40.00	4,188.60

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Jan 11	Jan 11	Balance Brought Forward				4,188.60
		UPI/401108008623/ JONDHALE RAHUL GANPAT/Q375826760@YBL/TJSB0000130/ 130110100000894/UPI/ 401108008623/TJSB BELAVALI BADAPUR/			100.00	4,088.60
	Jan 11	UPI/401123978003/ SHREE SAMARTH MEDICAL STORE/PAYTMQRTCFALF45EQ@PAYT 19744201000007/UPI/ 401123978003/PAYTM PAYMENTS BANK LT			72.00	4,016.60
	Jan 11	UPI/401130788198/ SANDEEP SAHEBLAL GUPTA/PAYTMQR1FBTS27BZO@PAYTM/PYT 19744201000007/UPI/ 401130788198/PAYTM PAYMENTS BANK LT			120.00	3,896.60
Jan 12	Jan 12	UPI/437805369894/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/PYTM0 19744201000007/UPI/ 437805369894/PAYTM PAYMENTS BANK LT			17.00	3,879.60
	Jan 12	UPI/437812805257/ AVINASH PETER FERNANDES/AVINASH. FERNANDES256@ICICI 002001625416/UPI/ 437812805257/ICICI BANK LTD/			180.00	3,699.60
	Jan 12	UPI/401234578367/ 00000037310119273/SUSHIL.M2605@OKSBI/ SUSHIL SURESH MAINKAR/SBIN0031734/UPI/ 401234578367/SBIN BHANDUP EAST MUMB		90.00		3,789.60
	Jan 12	UPI/401243828151/ JANTA SWEETS/PAYTMQR18681J7IYX@PAYTM/PYTM0123456/ 19744201000007/UPI/ 401243828151/PAYTM PAYMENTS BANK LT			93.00	3,696.60
	Jan 12	UPI/401280486069/ JAYPRAKASH MINTU PASI/PAYTMQRPM6HRCAI27@PAYTM/PYTM 19744201000007/UPI/ 401280486069/PAYTM PAYMENTS BANK LT			50.00	3,646.60

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Jan 12	Jan 12	UPI/437822901610/ MOHDAJAM AMIN RAIN/PAYTMQRM3PYAKWHR8@PAYTM/PYTM012 19744201000007/UPI/ 437822901610/PAYTM PAYMENTS BANK LT			150.00	3,496.60

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Jan 15	Jan 13	Balance Brought Forward				3,496.60
		UPI/401368161995/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/PYTM0 19744201000007/UPI/ 401368161995/PAYTM PAYMENTS BANK LT			17.00	3,479.60
	Jan 13	UPI/401367991376/ SUSHIL SURESH MAINKAR/SUSHIL.M2605@OKSBI/SBIN00317 00000037310119273/UPI/ 401367991376/SBIN BHANDUP EAST MUMB			75.00	3,404.60
	Jan 13	UPI/401343338510/ SHIVSAI SUPERMARKET/PAYTMQR1P65D222HO@PAYTM/PYTM01 19744201000007/UPI/ 401343338510/PAYTM PAYMENTS BANK LT			104.00	3,300.60
	Jan 13	UPI/401375821784/ MOHD SAJID SAKIR/Q094988025@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 401375821784/YESBIFC HO/			10.00	3,290.60
	Jan 13	UPI/401379260670/ AMAZON SELLER SERVICES PRIVATE LIMITED/AMAZONSELLE 50200027864076/UPI/ 401379260670/			999.00	2,291.60
	Jan 13	UPI/437911868023/ ANUKUL MANDAL/PAYTMQRZ4RARXB7SO@PAYTM/PYTM0123456/ 19744201000007/UPI/ 437911868023/PAYTM PAYMENTS BANK LT			20.00	2,271.60
	Jan 13	ATM WITHDRAWAL SELF-SWITCH AT NFS 20:49:06/401320754456 00000000030000/INR/OPP RAILWAY STA 4585460023400576/1/401320754456			300.00	1,971.60
	Jan 14	UPI/401408140316/ IRCTC UTS/PAYTM-8796946@PAYTM/PYTM0123456/ 19744201000007/UPI/ 401408140316/PAYTM PAYMENTS BANK LT			315.00	1,656.60
	Jan 14	UPI/401435107684/ 278701001526/VISHNUBHAVARTHE83@OKICICI/ VISHNU VITTHAL BHAVARTHE/ICIC0002787/UPI/ 401435107684/ICICI BADLAPUR/		1,000.00		2,656.60

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Jan 15	Jan 14	Balance Brought Forward				2,656.60
		UPI/401417168913/ DEEPIKA ANANT RUDRE/DEEPIKARUDRE8- 1@OKHDFCBANK/UTI 922010030173987/UPI/ 401417168913/AXIS BANK LTD/ UPI/438004969241/ SAI VADA PAV AND SNACKS 2/PAYTMQRHQD0AF7ME2@PAYTM/ 19744201000007/UPI/ 438004969241/PAYTM PAYMENTS BANK LT			2,000.00	656.60
	Jan 14	ATM WITHDRAWAL SELF-SWITCH AT NFS 16:52:13/401416369877 0000000020000/INR/NAUPADA BRANCH 4585460023400576/1/401416369877			20.00	636.60
	Jan 14	UPI/401426489195/ YUNUS SIKANDAR SHAIKH/PAYTMQRP6V9RY6O98@PAYTM/PYTM 19744201000007/UPI/ 401426489195/PAYTM PAYMENTS BANK LT			200.00	436.60
	Jan 14	UPI/401422335423/ ATHARVA RAJENDRA NAVARE/BHARATPE. 90069438451@FBPE/ 13820200070130/PAY TO BHARATPE MERCHANT/ 401422335423/THE FEDERAL BK NEWDEL			110.00	326.60
	Jan 15	UPI/401543220805/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/PYTM0 19744201000007/UPI/ 401543220805/PAYTM PAYMENTS BANK LT			55.00	271.60
	Jan 15	UPI/401507439759/ AVINASH PETER FERNANDES/AVINASH. FERNANDES256@ICICI 002001625416/UPI/ 401507439759/ICICI BANK LTD/ UPI/401677559416/ SANDEEP SAHEBRAO KADAM/MR.SANDY1987.SK- 1@OKAXIS/HD 50100382715611/UPI/ 401677559416/HDFC BK BHANDUP BRANCH			15.00	256.60
Jan 16	Jan 16				100.00	156.60
					75.00	81.60



BRANCH : 23-25 M G Road  
STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
CURRENCY : INR  
ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
ACCOUNT NO : 22511353665  
NOMINEE REGISTERED : No

**BRANCH ADDRESS :**  
Opp. VSNLMumbai 400 001  
IFSC : SCBL0036046 MICR CODE: 400036005  
Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Jan 16	Jan 16	IMPS 401613562420 919987982472 VISHNU VITTHAL BHAVARTHE KMB C85DD88E-0DF5-471D-A5A6-4906B94DCD1D KKBKTRANSFER		1,000.00		1,081.60

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Jan 16	Jan 16	Balance Brought Forward				1,081.60
		UPI/401678574708/ EURONETGPAY/EURONETGPAY.DTH@ICICI/ICIC0DC0099/ 0140SLEURONT/UPI/ 401678574708/			200.00	881.60
	Jan 16	IMPS 401614893452 919999999988 MOBIKWIK AXB C4B2A371-B2A9-44A8-B019-0E0B2FB10819 W2B		10,000.00		10,881.60
	Jan 16	UPI/401683320896/ TRANSACTREE TECHNOLOGIES PVT LTD/LEND BOX.REPAY. ZKP 039905005130/UPI/ 401683320896/			6,413.00	4,468.60
	Jan 16	UPI/401683696984/ MPOKKET/CF.MPOKKET@ICICI/ICIC0DC0099/ 0137SLCSFRAC/UPI/ 401683696984/			1,911.36	2,557.24
	Jan 16	UPI/401665385809/ MD JILANI/PAYTMQR1MPT18VYT3@PAYTM/PYTM0123456/ 19744201000007/UPI/ 401665385809/PAYTM PAYMENTS BANK LT			20.00	2,537.24
	Jan 16	NEFT CMS3859168322 TRANSACTREE TECHNOLOGIES PRIVATE LI ICICI BANK LIM IN5IN24011600WM8		22,668.00		25,205.24
	Jan 16	UPI/401680611315/ SHREE SAMARTH KRUPA ENTERPRISES/PAYTMQR28100505010 19744201000007/UPI/ 401680611315/PAYTM PAYMENTS BANK LT			1,000.00	24,205.24
	Jan 16	ATM WITHDRAWAL SELF-SWITCH AT NFS 21:05:21/401621006405 00000000020000/INR/GANESH KRUPA 4585460023400576/1/401621006405			200.00	24,005.24
	Jan 16	REVSL ATM CASH WDRL SELF SWITCH AT NFS 21:05:21/401621006405 00000000020000/INR/GANESH KRUPA 4585460023400576/1/401621006405		200.00		24,205.24

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Jan 16	Jan 16	Balance Brought Forward				24,205.24
		ATM WITHDRAWAL SELF-SWITCH			200.00	24,005.24
		AT NFS 21:08:27/401621831330				
		00000000020000/INR/OPP RAILWAY STA				
		4585460023400576/1/401621831330				
	Jan 16	PAYMENT GATEWAY			11,098.74	12,906.50
		RTNCARD				
		OK				
		0000000-0000-0000-2401-162322010700				
Jan 17	Jan 17	PAYMENT GATEWAY			2,360.54	10,545.96
		RTNCARD				
		OK				
		0000000-0000-0000-2401-17075998200				
	Jan 17	ONLINE CARD PAYMENT			2,404.75	8,141.21
		TO CARD 9356500819006230				
	Jan 17	UPI/401718935516/			100.00	8,041.21
		JAYPRAKASH MINTU				
		PASI/PAYTMQRPM6HRCIAI27@PAYTM/PYTM				
		19744201000007/UPI/				
		401718935516/PAYTM PAYMENTS BANK LT				
	Jan 17	UPI/401707672357/			150.00	7,891.21
		MRS NISHA PEDRU BOMBUL1/7875495003@IBL/MAHB0000099				
		60327229273/UPI/				
		401707672357/BOM BASSEIN/				
	Jan 17	UPI/401737666826/			50.00	7,841.21
		SABAHAT YASAR JUWARI/BHARATPE.				
		90064174580@FBPE/FDR				
		13820200070130/PAY TO BHARATPE MERCHANT/				
		401737666826/THE FEDERAL BK NEWDEL				
	Jan 17	UPI/401753930283/			20.00	7,821.21
		LAXMI PRASANNA				
		GONE/PAYTMQR2OS2CFLGML@PAYTM/PYTM01				
		19744201000007/UPI/				
		401753930283/PAYTM PAYMENTS BANK LT				
Jan 18	Jan 18	UPI/401856249380/			25.00	7,796.21
		YUVRAJ EKNATH				
		SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/PYTM0				
		19744201000007/UPI/				
		401856249380/PAYTM PAYMENTS BANK LT				

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				7,796.21
Jan 18	Jan 18	UPI/401846082967/ JYOTI MAHESH GITE/JYOTIGITE11@OKAXIS/BKID0000181/ 018110110001616/UPI/ 401846082967/BOI BADLAPUR WEST/ UPI/401846154960/ BHUSHAN/BHUSHANRANJANE111@OKAXIS/MAHG0000001/ 00000080059914851/UPI/ 401846154960/MAHG RTGS HO/ UPI/401815812515/ MR.SANDY1987.SK-1@OKAXIS/MR.SANDY1987.SK- 1@OKAXIS/ 50100382715611/UPI/ 401815812515/HDFC BK BHANDUP BRANCH UPI/401810175398/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/PYTM0 19744201000007/UPI/ 401810175398/PAYTM PAYMENTS BANK LT ATM WITHDRAWAL SELF-SWITCH AT NFS 20:56:50/401820001727 00000000100000/INR/GANESH KRUPA PRASAD CHS 4585460023400576/1/401820001727 UPI/438413689506/ SANDEEP SAHEBLAL GUPTA/PAYTMQR1FBTS27BZO@PAYTM/PYT 19744201000007/UPI/ 438413689506/PAYTM PAYMENTS BANK LT			600.00	7,196.21
	Jan 18	UPI/401846154960/ BHUSHAN/BHUSHANRANJANE111@OKAXIS/MAHG0000001/ 00000080059914851/UPI/ 401846154960/MAHG RTGS HO/ UPI/401815812515/ MR.SANDY1987.SK-1@OKAXIS/MR.SANDY1987.SK- 1@OKAXIS/ 50100382715611/UPI/ 401815812515/HDFC BK BHANDUP BRANCH UPI/401810175398/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/PYTM0 19744201000007/UPI/ 401810175398/PAYTM PAYMENTS BANK LT ATM WITHDRAWAL SELF-SWITCH AT NFS 20:56:50/401820001727 00000000100000/INR/GANESH KRUPA PRASAD CHS 4585460023400576/1/401820001727 UPI/438413689506/ SANDEEP SAHEBLAL GUPTA/PAYTMQR1FBTS27BZO@PAYTM/PYT 19744201000007/UPI/ 438413689506/PAYTM PAYMENTS BANK LT			500.00	6,696.21
	Jan 18	UPI/401815812515/ MR.SANDY1987.SK-1@OKAXIS/MR.SANDY1987.SK- 1@OKAXIS/ 50100382715611/UPI/ 401815812515/HDFC BK BHANDUP BRANCH UPI/401810175398/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/PYTM0 19744201000007/UPI/ 401810175398/PAYTM PAYMENTS BANK LT ATM WITHDRAWAL SELF-SWITCH AT NFS 20:56:50/401820001727 00000000100000/INR/GANESH KRUPA PRASAD CHS 4585460023400576/1/401820001727 UPI/438413689506/ SANDEEP SAHEBLAL GUPTA/PAYTMQR1FBTS27BZO@PAYTM/PYT 19744201000007/UPI/ 438413689506/PAYTM PAYMENTS BANK LT			75.00	6,621.21
	Jan 18	UPI/401810175398/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/PYTM0 19744201000007/UPI/ 401810175398/PAYTM PAYMENTS BANK LT ATM WITHDRAWAL SELF-SWITCH AT NFS 20:56:50/401820001727 00000000100000/INR/GANESH KRUPA PRASAD CHS 4585460023400576/1/401820001727 UPI/438413689506/ SANDEEP SAHEBLAL GUPTA/PAYTMQR1FBTS27BZO@PAYTM/PYT 19744201000007/UPI/ 438413689506/PAYTM PAYMENTS BANK LT			17.00	6,604.21
	Jan 18	UPI/401810175398/PAYTM PAYMENTS BANK LT ATM WITHDRAWAL SELF-SWITCH AT NFS 20:56:50/401820001727 00000000100000/INR/GANESH KRUPA PRASAD CHS 4585460023400576/1/401820001727 UPI/438413689506/ SANDEEP SAHEBLAL GUPTA/PAYTMQR1FBTS27BZO@PAYTM/PYT 19744201000007/UPI/ 438413689506/PAYTM PAYMENTS BANK LT			1,000.00	5,604.21
	Jan 18	UPI/438413689506/ SANDEEP SAHEBLAL GUPTA/PAYTMQR1FBTS27BZO@PAYTM/PYT 19744201000007/UPI/ 438413689506/PAYTM PAYMENTS BANK LT			195.00	5,409.21
Jan 19	Jan 19	UPI/401952002914/ MOHAMMAD JUNED/PAYTMQR1630X7CK1O@PAYTM/PYTM0123456 19744201000007/UPI/ 401952002914/PAYTM PAYMENTS BANK LT UPI/401997270604/ 00000037310119273/SUSHIL.M2605@OKSBI/ SUSHIL SURESH MAINKAR/SBIN0031734/UPI/ 401997270604/SBIN BHANDUP EAST MUMB UPI/401905053435/ BANGALORE IYENGA/PAYTMQR1X6N31M5SN@PAYTM/PYTM01234 19744201000007/UPI/ 401905053435/PAYTM PAYMENTS BANK LT			170.00	5,239.21
	Jan 19	UPI/401997270604/ 00000037310119273/SUSHIL.M2605@OKSBI/ SUSHIL SURESH MAINKAR/SBIN0031734/UPI/ 401997270604/SBIN BHANDUP EAST MUMB UPI/401905053435/ BANGALORE IYENGA/PAYTMQR1X6N31M5SN@PAYTM/PYTM01234 19744201000007/UPI/ 401905053435/PAYTM PAYMENTS BANK LT		90.00		5,329.21
	Jan 19	UPI/401905053435/ BANGALORE IYENGA/PAYTMQR1X6N31M5SN@PAYTM/PYTM01234 19744201000007/UPI/ 401905053435/PAYTM PAYMENTS BANK LT			300.00	5,029.21

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Jan 20	Jan 20	Balance Brought Forward				5,029.21
		UPI/438642845006/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/PYTM0 19744201000007/UPI/ 438642845006/PAYTM PAYMENTS BANK LT			25.00	5,004.21
	Jan 20	UPI/402096154457/ GULSHANBI MOHD ADIL SHAIKH/9930864787@YBL/BARBOMCK 36070100001996/AVINASH QI TIFFIN/ 402096154457/BOB LBS ROAD KURLA WES			75.00	4,929.21
	Jan 20	UPI/402033428355/ SWIGGY/SWIGGY@YESPAY/YESB0YESUPI/ 002261100000094/PAY FOR MERCHANT/ 402033428355/YESBIFC HO/			219.00	4,710.21
Jan 22	Jan 21	UPI/402152077175/ HAIR DEGE SALON/GPAY-11176097053@OKBIZAXIS/UTIB000 918020110872063/UPI/ 402152077175/			100.00	4,610.21
	Jan 21	UPI/402103691165/ SANTOSHAM 2/PAYTMQR2810050501011AEXMHLM0R49@PAYTM/ 19744201000007/UPI/ 402103691165/PAYTM PAYMENTS BANK LT			75.00	4,535.21
	Jan 21	UPI/438747710313/ HOTEL ARADHANA VEG TREAT/PAYTM- 82790548@PAYTM/PYTM 19744201000007/UPI/ 438747710313/PAYTM PAYMENTS BANK LT			230.00	4,305.21
	Jan 22	UPI/402280252191/ BILLDESKTEZ/BILLDESK.ELECTRICITY@ICICI/ICIC0DC0099 0103SL00IPAY/UPI/ 402280252191/			640.00	3,665.21
	Jan 22	UPI/438817260409/ RAJBAHADUR RAMNAYAN JAISWAR/PAYTMQR141M1DTY1I@PAYT 19744201000007/UPI/ 438817260409/PAYTM PAYMENTS BANK LT			16.00	3,649.21

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
CURRENCY : INR  
ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
ACCOUNT NO : 22511353665  
NOMINEE REGISTERED : No

BRANCH ADDRESS :  
Opp. VSNLMumbai 400 001  
IFSC : SCBL0036046 MICR CODE: 400036005  
Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Jan 22	Jan 22	UPI/402230638510/ JANTA SWEETS/PAYTMQR18681J7IYX@PAYTM/PYTM0123456/ 19744201000007/UPI/ 402230638510/PAYTM PAYMENTS BANK LT			100.00	3,549.21

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Jan 22	Jan 22	Balance Brought Forward				3,549.21
		UPI/438818134922/ SHRAVAN KUMAR CHAURASIYA/PAYTMQRHQ8RJDZAE@PAYTM/P 19744201000007/UPI/ 438818134922/PAYTM PAYMENTS BANK LT			20.00	3,529.21
	Jan 22	UPI/402299348017/ SANDEEP SAHEBRAO KADAM/MR.SANDY1987.SK- 1@OKAXIS/HD 50100382715611/TODAYS LUNCH/ 402299348017/HDFC BK BHANDUP BRANCH			50.00	3,479.21
	Jan 22	IMPS 402217568516 919987982472 VISHNU VITTHAL BHAVARTHE KMB FB33504C-C560-429D-9116-5CA01D051BCB KKBKTRANSFER		6,000.00		9,479.21
	Jan 22	UPI/402200476095/ SBI CARDS AND PAYMENT SERVICES PVT LTD/SBICARDSAND 0103SL00IPAY/PAY/ 402200476095/			5,239.00	4,240.21
	Jan 22	UPI/402213254439/ KOMAL PARASMANI SINGH/PAYTMQR1VZIWFNQR@PAYTM/PYTM 19744201000007/UPI/ 402213254439/PAYTM PAYMENTS BANK LT			70.00	4,170.21
	Jan 22	UPI/438871551644/ KESHAR SWEETS/PAYTMQRLR2C2BXMNK@PAYTM/PYTM0123456/ 19744201000007/UPI/ 438871551644/PAYTM PAYMENTS BANK LT			30.00	4,140.21
Jan 23	Jan 23	UPI/402322673279/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/PYTM0 19744201000007/UPI/ 402322673279/PAYTM PAYMENTS BANK LT			17.00	4,123.21
	Jan 23	UPI/402329832071/ KHAN ASLAM MOHD YUSUF/Q399582217@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 402329832071/YESBIFC HO/			100.00	4,023.21

BRANCH	:	23-25 M G Road
STATEMENT DATE	:	01 Nov 2023 To 10 May 2024
CURRENCY	:	INR
ACCOUNT TYPE	:	SMART BANKING SAVINGS ACCOUNT
ACCOUNT NO	:	22511353665
NOMINEE REGISTERED	:	No

**BRANCH ADDRESS :**  
Opp. VSNLMumbai 400 001  
IFSC : SCBL0036046 MICR CODE: 400036005  
Phone No. : 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Jan 23	Jan 23	UPI/402305770763/ BHOLA SHANKAR YADAV/PAYTMQR281005050101MAZT5E229LR 19744201000007/UPI/ 402305770763/PAYTM PAYMENTS BANK LT			30.00	3,993.21



## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Jan 23	Jan 23	Balance Brought Forward				3,993.21
		UPI/402335558436/ SUSHIL SURESH MAINKAR/SUSHIL.M2605@OKSBI/SBIN00317 00000037310119273/FOR TODAYS LUNCH/ 402335558436/SBIN BHANDUP EAST MUMB			75.00	3,918.21
	Jan 23	UPI/402345501217/ GOOGLE INDIA DIGITAL SERVICES PVT LTD/GPAYBILLPAY. 918020055075686/UPI/ 402345501217/AXIS BK MADHAPUR/			240.90	3,677.31
	Jan 23	UPI/438999704607/ KESHAR SWEETS/PAYTMQRLR2C2BXMNK@PAYTM/PYTM0123456/ 19744201000007/UPI/ 438999704607/PAYTM PAYMENTS BANK LT			90.00	3,587.31
	Jan 23	ATM WITHDRAWAL SELF-SWITCH AT NFS 21:01:27/402321006152 00000000030000/INR/OPP RAILWAY STA 4585460023400576/1/402321006152			300.00	3,287.31
Jan 24	Jan 24	UPI/402459239228/ HAIR DEGE SALON/GPAY-11176097053@OKBIZAXIS/UTIB000 918020110872063/UPI/ 402459239228/ UPI/402460755476/ MASNE AMAR BUDHJI/PAYTMQR1FIMSM87M0@PAYTM/PYTM0123 19744201000007/UPI/ 402460755476/PAYTM PAYMENTS BANK LT			200.00	3,087.31
	Jan 24	UPI/402459835089/ KHAN ASLAM MOHD YUSUF/Q399582217@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 402459835089/YESBIFC HO/ UPI/402462086193/ MAMTA NOVELTY AND BOOK CENTER/9665575357@OKBIZAXIS 918020110872063/UPI/ 402462086193/ UPI/439052338799/ JANTA SWEETS/PAYTMQR18681J7IYX@PAYTM/PYTM0123456/ 19744201000007/UPI/ 439052338799/PAYTM PAYMENTS BANK LT			80.00	2,807.31
	Jan 24				50.00	2,757.31
	Jan 24				63.00	2,694.31

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				2,694.31
Jan 24	Jan 24	UPI/402479606373/ SUSHMA ASHOK SHIRKE/Q661609408@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 402479606373/YESBIFC HO/			80.00	2,614.31
	Jan 24	UPI/402479893754/ GS MEDICAL/GSMEDICAL@ICICI/ICIC0DC0099/ 278705001285/UPI/ 402479893754/			124.00	2,490.31
Jan 25	Jan 25	UPI/402506368837/ YUNUS SIKANDAR SHAIKH/PAYTMQRP6V9RY6O98@PAYTM/PYTM 19744201000007/SABJI/ 402506368837/PAYTM PAYMENTS BANK LT			110.00	2,380.31
	Jan 25	UPI/402501562742/ HOTEL SWAMI/PAYTMQR1DNGB72G2T@PAYTM/PYTM0123456/ 19744201000007/FOOD/ 402501562742/PAYTM PAYMENTS BANK LT			170.00	2,210.31
	Jan 25	UPI/402510451005/ MOHD SAJID SAKIR/Q279816414@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 402510451005/YESBIFC HO/			30.00	2,180.31
	Jan 25	ATM WITHDRAWAL SELF-SWITCH AT CASHNT 14:10:55/7465 00000000010000/INR/+SUNDERBAUG KURLA(W) 4585460023400576/1/7465			100.00	2,080.31
	Jan 25	UPI/402514074308/ SANDEEP SAHEBRAO KADAM/MR.SANDY1987.SK- 1@OKAXIS/HD 50100382715611/UPI/ 402514074308/HDFC BK BHANDUP BRANCH			75.00	2,005.31
	Jan 25	UPI/402522833926/ EURONETGPAY/EURONETGPAY.DTH@ICICI/ICIC0DC0099/ 0140SLEURONT/UPI/ 402522833926/			200.00	1,805.31
	Jan 25	UPI/402523849993/ DINESH BHOORARAM CHOUDHARY/PAYTMQR1HEYX6I307@PAYTM 19744201000007/UPI/ 402523849993/PAYTM PAYMENTS BANK LT			40.00	1,765.31

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Jan 29	Jan 26	Balance Brought Forward				1,765.31
		ATM WITHDRAWAL SELF-SWITCH AT NFS 12:26:50/402612466443 000000000500000/INR/BADLAPUR WEST 4585460023400576/1/402612466443			500.00	1,265.31
	Jan 26	UPI/402685800037/ 000205035327/CREDPAY@ICICI/ CREDDREAMPLUG/ICIC0DC0099/TUITION FEES PAYMENT BY 402685800037/		14,885.00		16,150.31
	Jan 26	UPI/439213012135/ JANTA SWEETS/PAYTMQR18681J7IYX@PAYTM/PYTM0123456/ 19744201000007/UPI/ 439213012135/PAYTM PAYMENTS BANK LT			290.00	15,860.31
	Jan 26	UPI/402648289287/ TRUE CREDITS/TRUECREDITS.RZP@AXISBANK/UTIB0000100/ 1000129101465/PAYVIARAZORPAY/ 402648289287/AXIS BK ATM CLEARING C			7,781.00	8,079.31
	Jan 26	UPI/402666608036/ SHRI SAI NARSIMHA HOT CHIPS/8208363673@OKBIZAXIS/U 918020110872063/UPI/ 402666608036/			180.00	7,899.31
	Jan 27	UPI/402771568115/ SURESH KUMAR AND CO/Q164998171@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 402771568115/YESBIFC HO/			226.00	7,673.31
	Jan 27	UPI/402766398773/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/PYTM0 19744201000007/UPI/ 402766398773/PAYTM PAYMENTS BANK LT			25.00	7,648.31
	Jan 27	UPI/402780361430/ MAYUR VILAS RANJANE/RANJANEMAYUR40- 1@OKHDFCBANK/HD 50100507530702/UPI/ 402780361430/HDFC KHATIVALI/			3,000.00	4,648.31
	Jan 27	UPI/402782389720/ SANDEEP SAHEBRAO KADAM/MR.SANDY1987.SK- 1@OKAXIS/HD 50100382715611/UPI/ 402782389720/HDFC BK BHANDUP BRANCH			70.00	4,578.31

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Jan 29	Jan 27	Balance Brought Forward				4,578.31
		UPI/439336429903/ GULSHANBI MOHD ADIL SHAIKH/9930864787@YBL/BARBOMCK 36070100001996/AVINASH LUNCH/ 439336429903/BOB LBS ROAD KURLA WES			75.00	4,503.31
	Jan 27	UPI/402797636121/ SABAHAT YASAR JUWARI/BHARATPE. 90064174580@FBPE/FDR 13820200070130/PAY TO BHARATPE MERCHANT/ 402797636121/THE FEDERAL BK NEWDEL			50.00	4,453.31
	Jan 27	UPI/402795817620/ SHREE KRISHNA MEDICAL AND GENERAL STORES/PAYTMQRQX 19744201000007/UPI/ 402795817620/PAYTM PAYMENTS BANK LT			50.00	4,403.31
	Jan 28	ATM WITHDRAWAL SELF-SWITCH AT NFS 10:10:54/402810466357 00000000040000/INR/BADLAPUR WEST 4585460023400576/1/402810466357			400.00	4,003.31
	Jan 28	ATM WITHDRAWAL SELF-SWITCH AT NFS 16:49:32/402816375227 00000000050000/INR/+NAUPADA BRANCH 4585460023400576/1/402816375227			500.00	3,503.31
	Jan 28	UPI/439423185594/ SHREE KRISHNA MEDICAL AND GENERAL STORES/PAYTMQRQX 19744201000007/UPI/ 439423185594/PAYTM PAYMENTS BANK LT			120.00	3,383.31
	Jan 29	2401-291002666200 MANISHA KOTAK MAHINDRA BANK LTD 402910020209 IMPS P2A			1,000.00	2,383.31
	Jan 29	UPI/402945382634/ SARALA JAYWANT JADHA/JADHAVSARLA477@OKSBI/CNRB0000 2710108056827/UPI/ 402945382634/CAB TRANSACTION BANKIN			110.00	2,273.31
	Jan 29	UPI/402950034845/ HOTEL DWARKA/Q685669178@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 402950034845/YESBIFC HO/			150.00	2,123.31

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				2,123.31
Jan 29	Jan 29	UPI/439501346772/ SANDEEP SAHEBLAL GUPTA/PAYTMQR1FBTS27BZO@PAYTM/PYT 19744201000007/UPI/ 439501346772/PAYTM PAYMENTS BANK LT			80.00	2,043.31
Jan 30	Jan 30	UPI/403030255791/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/PYTM0 19744201000007/UPI/ 403030255791/PAYTM PAYMENTS BANK LT			17.00	2,026.31
	Jan 30	UPI/403088904960/ GOOGLE INDIA DIGITAL SERVICES PVT LTD/GPAYBILLPAY. 918020055075686/UPI/ 403088904960/AXIS BK MADHAPUR/ UPI/403088390347/ JANTA SWEETS/PAYTMQR13OZ1YKDNH@PAYTM/PYTM0123456/ 19744201000007/UPI/ 403088390347/PAYTM PAYMENTS BANK LT			240.90	1,785.41
	Jan 30	UPI/403018757328/ GULSHANBI MOHD ADIL SHAIKH/9930864787@YBL/BARBOMCK 36070100001996/UPI/ 403018757328/BOB LBS ROAD KURLA WES UPI/403094386538/ THE BOMBAY BHEL/PAYTMQR2810050501011S98GDD8SKYD@PA 19744201000007/UPI/ 403094386538/PAYTM PAYMENTS BANK LT			93.00	1,692.41
	Jan 30	UPI/403002085859/ DINESH BHOORARAM CHOUDHARY/PAYTMQR1HEYX6I307@PAYTM 19744201000007/UPI/ 403002085859/PAYTM PAYMENTS BANK LT			70.00	1,622.41
	Jan 30	UPI/439728281282/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/PYTM0 19744201000007/UPI/ 439728281282/PAYTM PAYMENTS BANK LT			45.00	1,577.41
Jan 31	Jan 31	UPI/439728281282/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/PYTM0 19744201000007/UPI/ 439728281282/PAYTM PAYMENTS BANK LT			80.00	1,497.41
					17.00	1,480.41

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
CURRENCY : INR  
ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
ACCOUNT NO : 22511353665  
NOMINEE REGISTERED : No

BRANCH ADDRESS :  
Opp. VSNLMumbai 400 001  
IFSC : SCBL0036046 MICR CODE: 400036005  
Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Jan 31	Jan 31	UPI/403115793339/ HANIF HASUSK SHAIKH/PAYTMQR281005050101MX5TZ2HXPEO 19744201000007/UPI/ 403115793339/PAYTM PAYMENTS BANK LT			100.00	1,380.41

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Jan 31	Jan 31	Balance Brought Forward				1,380.41
		UPI/403150601413/ PNAA TOUR S AND TRAVELS/9769758305@OKBIZAXIS/UTIB0 918020110872063/UPI/ 403150601413/			90.00	1,290.41
	Jan 31	UPI/403116000890/ GULSHANBI MOHD ADIL SHAIKH/9930864787@YBL/BARBOMCK 36070100001996/UPI/ 403116000890/BOB LBS ROAD KURLA WES			70.00	1,220.41
	Jan 31	UPI/403124333131/ MOHD SAJID SAKIR/Q383878422@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 403124333131/YESBIFC HO/			25.00	1,195.41
	Jan 31	UPI/403125591474/ JANTA SWEETS/PAYTMQR18681J7IYX@PAYTM/PYTM0123456/ 19744201000007/UPI/ 403125591474/PAYTM PAYMENTS BANK LT			50.00	1,145.41
	Jan 31	UPI/403143439276/ SANDEEP SAHEBLAL GUPTA/PAYTMQR1FBTS27BZO@PAYTM/PYT 19744201000007/UPI/ 403143439276/PAYTM PAYMENTS BANK LT			90.00	1,055.41
Feb 01	Feb 01	UPI/403269335469/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/PYTM0 19744201000007/UPI/ 403269335469/PAYTM PAYMENTS BANK LT			25.00	1,030.41
	Feb 01	UPI/403286617140/ SOUFFLE FOODWORKS I/BHARATPE. 90067742627@FBPE/FDRL 13820200070130/PAY TO BHARATPE MERCHANT/ 403286617140/THE FEDERAL BK NEWDEL			160.00	870.41
	Feb 01	ATM WITHDRAWAL SELF-SWITCH AT NFS 21:19:42/403221234185 0000000020000/INR/OPP RAILWAY STA 4585460023400576/1/403221234185			200.00	670.41
Feb 02	Feb 02	IMPS/403307194098/919999999988 MOBIKWIK AXB 42BB0C30-3544-4571-B567-A16C1C94A9B4 W2B		10,000.00		10,670.41

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Feb 02	Feb 02	Balance Brought Forward				10,670.41
		NEFT AXISP00467438990		49,801.00		60,471.41
		QI LIFECARE PRIVATE LIMITED AXIS BANK				
		IN5IN2402020048T				
		JAN24SALQIL1457				
	Feb 02	PAYMENT GATEWAY			3,315.40	57,156.01
		RTNCARD				
		OK				
		0000000-0000-0000-2402-020751985800				
	Feb 02	UPI/403392974662/			30,000.00	27,156.01
		VISHNU VITTHAL BHAVARTHE/VISHNUBHAVARTHE83-1@OKSBI				
		278701001526/UPI/				
		403392974662/ICICI BADLAPUR/				
	Feb 02	UPI/403393739873/			29.00	27,127.01
		DOCTORS AND ENGINEERS FOUNDATION				
		MURBAD/9370651318				
		00000039636596035/UPI/				
		403393739873/SBI MURBAD/				
	Feb 02	P405FSA7811107			732.00	26,395.01
		NACH DR IW:SCBL7011605230000004				
		BAJAJ FINANCE LTD NACH00000000016252				
		SCBL0036001				
	Feb 02	UPI/403326284744/			17.00	26,378.01
		YUVRAJ EKNATH				
		SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/PYTM0				
		19744201000007/UPI/				
		403326284744/PAYTM PAYMENTS BANK LT				
	Feb 02	ONLINE CARD PAYMENT			10,265.50	16,112.51
		TO CARD 4622715392005156				
	Feb 02	EARLYSALARNVLMVLTDBLE5AA			6,949.00	9,163.51
		NACH DR IW:SCBL7010807220000981				
		CTRAZORPAY NACH00000000013149				
		SCBL0036046				
	Feb 02	2402-021546112200			2,000.00	7,163.51
		MANISHA KOTAK MAHINDRA BANK LTD				
		403315102586 IMPS P2A				



## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Feb 02	Feb 02	Balance Brought Forward				7,163.51
		UPI/439970515352/ SHREE BADLAPUR CHEMIST MEDICAL AND GEN S/Q75574397 002261100000025/UPI/ 439970515352/YESBIFC HO/			75.00	7,088.51
	Feb 02	UPI/403329202755/ MOHDAJAM AMIN RAIN/PAYTMQR1JOWP1F0H3@PAYTM/PYTM012 19744201000007/UPI/ 403329202755/PAYTM PAYMENTS BANK LT			100.00	6,988.51
	Feb 02	UPI/403321511551/ NAGRIK MEDICAL/PAYTMQR2810050501011809F04SW2WT@PAY 19744201000007/UPI/ 403321511551/PAYTM PAYMENTS BANK LT			185.00	6,803.51
Feb 03	Feb 03	UPI/403434016831/ TRANSACTREE TECHNOLOGIES PVT LTD/LENDBOX.REPAY. ZKP 039905005130/UPI/ 403434016831/			3,214.00	3,589.51
	Feb 02	IMPS P2A CHARGES 020224			5.00	3,584.51
	Feb 02	CGST @9.00% ON IMPS P2A CHARGES 020224			0.45	3,584.06
	Feb 02	SGST @9.00% ON IMPS P2A CHARGES 020224			0.45	3,583.61
	Feb 03	UPI/403435054055/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/PYTM0 19744201000007/UPI/ 403435054055/PAYTM PAYMENTS BANK LT			17.00	3,566.61
	Feb 03	IMPS 403413916266 919999999988 MOBIKWI AXB 4BFD1D6-FB9E-46EF-8E68-4BAF748EDCA8 W2B		10,000.00		13,566.61
	Feb 03	UPI/403445862890/ BAJAJ FINANCE LIMITED/BAJAJFINSERV.PAYU@AXISBANK/U 10001291013359/UPI/ 403445862890/AXIS BK ATM CLEARING C			10,268.00	3,298.61

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Feb 03	Feb 03	Balance Brought Forward				3,298.61
		UPI/403454723318/ SWIGGY/SWIGGYUPI@AXISBANK/UTIB0000000/ 1000129101465/SWIGGY ORDER ID 165929402853474/ 403454723318/			242.00	3,056.61
	Feb 03	UPI/440095644824/ GULSHANBI MOHD ADIL SHAIKH/9930864787@YBL/BARBOMCK 36070100001996/UPI/ 440095644824/BOB LBS ROAD KURLA WES			70.00	2,986.61
	Feb 03	IMPS 403418884787 919563448289 MPOKKET FINANCIAL SE ICICI BANK LIMITED,MUMBAI B20341BB-F46C-4514-B6C9-383E1ADBD5BF MPOKKET LOAN DISBURSAL		3,507.00		6,493.61
	Feb 03	UPI/440002953750/ MD JILANI/PAYTMQR1MPT18VYT3@PAYTM/PYTM0123456/ 19744201000007/UPI/ 440002953750/PAYTM PAYMENTS BANK LT			20.00	6,473.61
	Feb 03	UPI/440071270318/ MATAJI NOVELTY/PAYTMQR19IFQBECK3@PAYTM/PYTM0123456 19744201000007/UPI/ 440071270318/PAYTM PAYMENTS BANK LT			170.00	6,303.61
	Feb 03	UPI/403466656950/ SHREE KRISHNA MEDICAL AND GENERAL STORES/PAYTMQRQX 19744201000007/UPI/ 403466656950/PAYTM PAYMENTS BANK LT			60.00	6,243.61
Feb 05	Feb 04	UPI/403573490644/ EURONETGPAY/EURONETGPAY.DTH@ICICI/ICIC0DC0099/ 0140SLEURONT/UPI/ 403573490644/ UPI/403582183858/ HOTEL SWAMI/PAYTMQR1Q9VCWZHOZ@PAYTM/PYTM0123456/ 19744201000007/UPI/ 403582183858/PAYTM PAYMENTS BANK LT			200.00	6,043.61
	Feb 04	UPI/403583774017/ MASNE AMAR BUDHJI/PAYTMQR1FIMSM87M0@PAYTM/PYTM0123 19744201000007/UPI/ 403583774017/PAYTM PAYMENTS BANK LT			240.00	5,803.61
	Feb 04	UPI/403583774017/ MASNE AMAR BUDHJI/PAYTMQR1FIMSM87M0@PAYTM/PYTM0123 19744201000007/UPI/ 403583774017/PAYTM PAYMENTS BANK LT			200.00	5,603.61

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Feb 05	Feb 04	Balance Brought Forward				5,603.61
		UPI/403583919707/ JANTA SWEETS/PAYTMQR13OZ1YKDNH@PAYTM/PYTM0123456/ 19744201000007/UPI/ 403583919707/PAYTM PAYMENTS BANK LT			40.00	5,563.61
	Feb 04	UPI/403581971305/ ANIS RAIN/GPAY-11236307604@OKBIZAXIS/UTIB0000000/ 918020110872063/UPI/ 403581971305/			50.00	5,513.61
	Feb 04	UPI/403595303679/ AKSHAY BHOSALE/Q322176892@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 403595303679/YESBIFC HO/			70.00	5,443.61
	Feb 04	ATM WITHDRAWAL SELF-SWITCH AT NFS 18:10:11/403518004544 00000000220000/INR/BELAVLI ATM II 4585460023400576/1/403518004544			2,200.00	3,243.61
	Feb 04	IMPS 403520745293 917289033269 ONE MOBIKWIK SYSTEMS ICICI BANK LIMITED,MUMBAI 82446792-4A8A-4406-BA94-3B7E1B2B8833 6108F4AEB39CC		5,000.00		8,243.61
	Feb 05	FT3V2KRB6YWC NACH DR IW:SCBL7011512231000097 MONEY VIEW NACH00000000023288 SCBL0036046			4,018.00	4,225.61
	Feb 05	UPI/403619209363/ BHUSHAN/BHUSHANRANJANE111@OKAXIS/MAHG0000001/ 00000080059914851/UPI/ 403619209363/MAHG RTGS HO/			500.00	3,725.61
	Feb 05	IMPS 403613471068 919999999999 AURO FINTECH PRIVATE NSDL PAYMENTS BANK E392B702-129F-4537-8CA4-5C05AECA8684 BAJAJ FIN ACCOUNT VALIDATION		1.00		3,726.61
	Feb 05	UPI/403681932790/ RAJBAHADUR RAMNAYAN JAISWAR/PAYTMQR141M1DTY1I@PAYT 19744201000007/UPI/ 403681932790/PAYTM PAYMENTS BANK LT			80.00	3,646.61

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				3,646.61
Feb 05	Feb 05	UPI/403627380803/ 50100382715611/MR.SANDY1987.SK-1@OKHDFCBANK/ SANDEEP SAHEBRAO KADAM/HDFC0000967/UPI/ 403627380803/HDFC BK BHANDUP BRANCH		40.00		3,686.61
	Feb 05	UPI/403631624955/ SANDEEP SAHEBRAO KADAM/MR.SANDY1987.SK- 1@OKAXIS/HD 50100382715611/UPI/ 403631624955/HDFC BK BHANDUP BRANCH			1,000.00	2,686.61
	Feb 05	UPI/403675347729/ GETEPAY/GETEPAY.TSSBLAPP225441@ICICI/ICIC0DC0099/ 065005004130/UPI/ 403675347729/ UPI/403778382018/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/PYTM0 19744201000007/UPI/ 403778382018/PAYTM PAYMENTS BANK LT			110.00	2,576.61
Feb 06	Feb 06	PAYMENT GATEWAY INNOFIN SOLUTIONS PRIVATE LIMITED OK 00000000-0000-0000-2402-061342832500			17.00	2,559.61
	Feb 06	IMPS/403713838220/910000000000 CASHFREE PAYMENTS IN/IDFC BANK E89906C0-4EA3-4051-A06F-ADB550DFDE5D INNOFINSOLUTIONSPRIVATELIMITEDBANKD			199.00	2,360.61
	Feb 06	PAYMENT GATEWAY SCBEMANDATE OK 00000000-0000-0000-2402-061359924900		1.00		2,361.61
	Feb 06	UPI/403767044284/ HOTEL DWARKA/Q685669178@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 403767044284/YESBIFC HO/ PAYMENT GATEWAY SCBEMANDATE OK 00000000-0000-0000-2402-061459639900			1.00	2,360.61
	Feb 06				150.00	2,210.61
	Feb 06				1.00	2,209.61

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Feb 06	Feb 06	Balance Brought Forward				2,209.61
		UPI/403706204006/ SARIKA VIJAY SANGALE/PAYTMQR1QAD1ZL2FW@PAYTM/PYTM0 19744201000007/UPI/ 403706204006/PAYTM PAYMENTS BANK LT			100.00	2,109.61
	Feb 06	UPI/440386124820/ SANDEEP SAHEBLAL GUPTA/PAYTMQR1FBTS27BZO@PAYTM/PYT 19744201000007/UPI/ 440386124820/PAYTM PAYMENTS BANK LT			190.00	1,919.61
Feb 07	Feb 07	UPI/403892353183/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/PYTM0 19744201000007/UPI/ 403892353183/PAYTM PAYMENTS BANK LT			17.00	1,902.61
	Feb 07	UPI/403898771365/ JAYPRAKASH MINTU PAS/PAYTMQRPM6HRCAI27@PAYTM/PYTM 19744201000007/UPI/ 403898771365/PAYTM PAYMENTS BANK LT			125.00	1,777.61
	Feb 07	UPI/403896719528/ KHAN ASLAM MOHD YUSUF/Q399582217@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 403896719528/YESBIFC HO/ NEFT CMS3907522034 LENDENCLUB LENDER FUNDING ISP LTD A ICICI BANK LIM IN5IN24020700HK8			100.00	1,677.61
	Feb 07	UPI/403802403323/ JYOTI MAHESH GITE/JYOTIGITE11@OKAXIS/BKID0000181/ 018110110001616/UPI/ 403802403323/BOI BADLAPUR WEST/ UPI/403802918041/ SHELAVALI UMESH VIJAY/UMESHSHELAVALI4- 1@OKSBI/TDCB 003100300009718/UPI/ 403802918041/TTDCCBL HEAD OFFICE SE		23,054.50		24,732.11
	Feb 07	UPI/403803558503/ GAIKWAD SUBODH NARESH/SUBODHGAIKWAD13032002- 1@OKHD 130110100003587/UPI/ 403803558503/TJSB BELAVALI BADAPUR/			6,000.00	18,732.11
	Feb 07				500.00	18,232.11
	Feb 07				2,000.00	16,232.11

Page 69 of 147

Date : 10 May 2024

Bank deposits are covered under the insurance scheme offered by DICGC upto an aggregate value of Rs 5 lakh per depositor  
 Please register the Nomination details for your Savings/Deposit accounts if not done, by contacting our branch.  
 Report irregularities in your statement within 30 days from statement date or 21 days from date of transaction for domestic debit card transactions

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Feb 07	Feb 07	Balance Brought Forward				16,232.11
		UPI/403811190419/ TRUE CREDITS/TRUECREDITS.RZP@ICICI/ICIC0DC0099/ 2060SLRAZORP/PAYVIARAZORPAY/ 403811190419/			15,582.00	650.11
	Feb 07	IMPS 403817028004 919650244280 TRUECREDITSPVLT AXB DAE7076C-21CF-4224-9199-8CB78529576D TRUECREDITS		20,000.00		20,650.11
	Feb 07	UPI/403817086346/ MD JILANI/PAYTMQR1MPT18VYT3@PAYTM/PYTM0123456/ 19744201000007/UPI/ 403817086346/PAYTM PAYMENTS BANK LT			20.00	20,630.11
	Feb 07	ATM WITHDRAWAL SELF-SWITCH AT NFS 21:20:11/403821008388 00000000500000/INR/GANESH KRUPA 4585460023400576/1/403821008388			5,000.00	15,630.11
	Feb 07	UPI/403823889713/ BHOIR GANESH KANHA/Q485591649@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 403823889713/YESBIFC HO/			100.00	15,530.11
Feb 08	Feb 08	UPI/403931516003/ GOOGLE INDIA DIGITAL SERVICES PVT LTD/GPAYBILLPAY. 918020055075686/UPI/ 403931516003/AXIS BK MADHAPUR/			240.90	15,289.21
	Feb 08	UPI/403933315749/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/PYTM0 19744201000007/UPI/ 403933315749/PAYTM PAYMENTS BANK LT			25.00	15,264.21
	Feb 08	REVERSAL PAYMENT GATEWAY DT 080224 YSCB2226164820		1.00		15,265.21
	Feb 08	REVERSAL PAYMENT GATEWAY DT 080224 YSCB2226095156		1.00		15,266.21
	Feb 08	UPI/403938575222/ SHREE SAMARTH MEDICAL STORE/PAYTMQR1CFALF45EQ@PAYT 19744201000007/UPI/ 403938575222/PAYTM PAYMENTS BANK LT			90.00	15,176.21

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Feb 08	Feb 08	Balance Brought Forward				15,176.21
		UPI/403948398384/ MOHD SAJID SAKIR/Q094988025@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 403948398384/YESBIFC HO/			20.00	15,156.21
	Feb 08	UPI/440585897607/ JANTA SWEETS/PAYTMQR13OZ1YKDNH@PAYTM/PYTM0123456/ 19744201000007/UPI/ 440585897607/PAYTM PAYMENTS BANK LT			50.00	15,106.21
	Feb 08	UPI/440516474115/ SHAIKH MOHAMMED WASIM SIKNDAR/7385013225@YBL/TJSB0 130110100003539/UPI/ 440516474115/TJSB BELAVALI BADAPUR/			296.00	14,810.21
Feb 09	Feb 09	UPI/404092834081/ SUSHIL SURESH MAINKAR/SUSHIL.M2605@OKSBI/SBIN00317 00000037310119273/UPI/ 404092834081/SBIN BHANDUP EAST MUMB			160.00	14,650.21
Feb 12	Feb 10	UPI/404170599211/ AIRTEL DIGITAL LIMITED/WYNKAUTOPAY. PAYU@HDFCBANK/H 50200018553226/WYNK PREMIUM / 404170599211/			49.00	14,601.21
	Feb 10	UPI/404127191849/ AMAZON SELLER SERVICES PRIVATE LIMITED/AMAZONSELLE 50200027864076/UPI/ 404127191849/			1,199.00	13,402.21
	Feb 10	UPI/404129331792/ SANDEEP SAHEBRAO KADAM/MR.SANDY1987.SK- 1@OKAXIS/HD 50100382715611/BIRYANI/ 404129331792/HDFC BK BHANDUP BRANCH			270.00	13,132.21
	Feb 10	UPI/404167652114/ 921010055076903/JITTSVLOGS-4@OKAXIS/ MALAVIKA RAJEEV KALATHIL/UTIB0000004/MALAVIKA/ 404167652114/AXIS BANK LTD/		120.00		13,252.21

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Feb 12	Feb 10	UPI/440728628512/ VINAYAK NOVELTY/PAYTMQRJ3Y05ZPDAl@PAYTM/PYTM012345 19744201000007/UPI/ 440728628512/PAYTM PAYMENTS BANK LT			36.00	13,216.21



## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Feb 12	Feb 11	Balance Brought Forward				13,216.21
		UPI/404263569657/ HAIR DEGE SALON/GPAY-11176097053@OKBIZAXIS/UTIB000 918020110872063/UPI/ 404263569657/			250.00	12,966.21
	Feb 11	UPI/404264306426/ KHAN ASLAM MOHD YUSUF/Q399582217@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 404264306426/YESBIFC HO/			180.00	12,786.21
	Feb 11	UPI/404270276272/ SHIVLING PRAKASH PHULPAGARE/Q510371184@YBL/YESB0YB 002261100000025/UPI/ 404270276272/YESBIFC HO/			90.00	12,696.21
	Feb 11	UPI/404207976929/ SARIKA VIJAY SANGALE/PAYTMQRDJKXPDIP00@PAYTM/PYTM0 19744201000007/UPI/ 404207976929/PAYTM PAYMENTS BANK LT			90.00	12,606.21
	Feb 12	UPI/440972599321/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/PYTM0 19744201000007/UPI/ 440972599321/PAYTM PAYMENTS BANK LT			25.00	12,581.21
	Feb 12	UPI/440929911944/ LALIT/8528955478@AXL/AIRP0000001/ 8528955478/UPI/ 440929911944/AIRTEL PAYMENTS BANK/			20.00	12,561.21
	Feb 12	UPI/440945341147/ FASHION CORNER/PAYTMQR7WV8GWU0U0@PAYTM/PYTM0123456 19744201000007/UPI/ 440945341147/PAYTM PAYMENTS BANK LT			100.00	12,461.21
	Feb 12	UPI/404309201960/ MR DHARMESH AMRARAM CHOUDHARY/Q312356103@YBL/YESB0 002261100000025/UPI/ 404309201960/YESBIFC HO/			370.00	12,091.21

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Feb 12	Feb 12	UPI/440978605243/ SHAIKH MOHAMMED WASIM SIKNDAR/7385013225@YBL/TJSB0 130110100003539/UPI/ 440978605243/TJSB BELAVALI BADAPUR/			378.00	11,713.21

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Feb 12	Feb 12	Balance Brought Forward				11,713.21
		UPI/404362949251/ JANTA SWEETS/PAYTMQR18681J7IYX@PAYTM/PYTM0123456/ 19744201000007/UPI/ 404362949251/PAYTM PAYMENTS BANK LT			48.00	11,665.21
	Feb 12	IMPS 404317761385 910000000000 CASHFREE PAYMENTS IN IDFC BANK 64C9D807-B03B-41BA-90B4-92B54A37CDA2 RUPEEREDEEBANKDETAILSVALIDATION		1.00		11,666.21
	Feb 12	UPI/404321132971/ KALU RAM TELI/Q927822404@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 404321132971/YESBIFC HO/			40.00	11,626.21
Feb 13	Feb 13	UPI/404441504770/ EURONETGPAY/EURONETGPAY.DTH@ICICI/ICIC0DC0099/ 0140SLEURONT/UPI/ 404441504770/			200.00	11,426.21
	Feb 13	UPI/40444703307/ BONDAR JYOTI DEEPAK/BONDARJYOTI7@OKHDFCBANK/ABHY00 003011100051557/UPI/ 40444703307/ABHYUDAYA CO OP BANK L			40.00	11,386.21
	Feb 13	ATM WITHDRAWAL SELF-SWITCH AT CASHNT 14:13:06/7169 0000000050000/INR/+KURLA - KAMANI CDM 4585460023400576/1/7169			500.00	10,886.21
	Feb 13	UPI/404433364640/ 50100382715611/MR.SANDY1987.SK-1@OKHDFCBANK/ SANDEEP SAHEBRAO KADAM/HDFC0000967/UPI/ 404433364640/HDFC BK BHANDUP BRANCH		1,000.00		11,886.21
	Feb 13	UPI/404413579477/ SHREE SAMARTH KRUPA ENTERPRISES/PAYTMQR28100505010 19744201000007/UPI/ 404413579477/PAYTM PAYMENTS BANK LT			160.00	11,726.21
Feb 14	Feb 14	UPI/404580475988/ IRCTC UTS/PAYTM-8796946@PAYTM/PYTM0123456/ 19744201000007/UPI/ 404580475988/PAYTM PAYMENTS BANK LT			315.00	11,411.21

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				11,411.21
Feb 14	Feb 14	ATM WITHDRAWAL SELF-SWITCH AT NFS 16:46:10/404516822265 000000000500000/INR/+VIDYAVIHAR BRANCH 4585460023400576/1/404516822265			500.00	10,911.21
	Feb 14	UPI/404515627405/ JITENDRA KUMAR HEERALAL GUPTA/JG0616677@OKSBI/SBIN 00000040886771283/UPI/ 404515627405/SBI PANTNAGAR, GHATKOP			60.00	10,851.21
Feb 15	Feb 15	UPI/404640482173/ MOHD SAJID SAKIR/Q383878422@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 404640482173/YESBIFC HO/ UPI/404619775738/ AKSHAYENTERPRISES/BHARATPE.9100374589@ICICI/ICIC0D 022405004438/VERIFIED MERCHANT/ 404619775738/ UPI/404648771476/ GULSHANBI MOHD ADIL SHAIKH/9930864787@YBL/BARB0MCK 36070100001996/UPI/ 404648771476/BOB LBS ROAD KURLA WES			30.00	10,821.21
	Feb 15	UPI/404640070343/ MD JILANI/PAYTMQR1MPT18VYT3@PAYTM/PYTM0123456/ 19744201000007/UPI/ 404640070343/PAYTM PAYMENTS BANK LT			800.00	10,021.21
	Feb 15	UPI/404667745603/ MPOCKET FINANCIAL SERVICES PRIVATE LIMITED/PAYTM-7 19744201000007/PAYMENT FROM PHONEPE/ 404667745603/PAYTM PAYMENTS BANK LT			90.00	9,931.21
	Feb 15	UPI/404678783047/ KOHARIS KITCHEN/PAYTMQR2810050501015Z7MECZZV4KR@PA 19744201000007/UPI/ 404678783047/PAYTM PAYMENTS BANK LT			20.00	9,911.21
Feb 16	Feb 16	UPI/404709821524/ GULSHANBI MOHD ADIL SHAIKH/9930864787@YBL/BARB0MCK 36070100001996/UPI/ 404709821524/BOB LBS ROAD KURLA WES			1,911.36	7,999.85
					180.00	7,819.85
					70.00	7,749.85

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Feb 16	Feb 16	Balance Brought Forward				7,749.85
		UPI/404799922338/ VANDANA SHASHIKANT KHEDAKAR/HARSHALNOKIA-5@OKAXIS/ 923020025303595/UPI/ 404799922338/AXIS BADLAPUR/			150.00	7,599.85
	Feb 16	UPI/404700115459/ INDERJEET SAMIR DHUPESKAR/Q484277130@YBL/YESB0YBLU 002261100000025/UPI/ 404700115459/YESBIFC HO/			160.00	7,439.85
	Feb 16	UPI/404701339720/ SONKARVAIBHAV1970@OKICICI/SONKARVAIBHAV1970@OKI CIC 014310310001876/UPI/ 404701339720/BOI BADLAPUR WEST/			20.00	7,419.85
Feb 17	Feb 17	UPI/404808870228/ GULSHANBI MOHD ADIL SHAIKH/9930864787@YBL/BARB0MCK 36070100001996/UPI/ 404808870228/BOB LBS ROAD KURLA WES			70.00	7,349.85
	Feb 17	UPI/404898192180/ MANGAL DHABA/GPAY-11240811426@OKBIZAXIS/UTIB000000 918020110872063/UPI/ 404898192180/			210.00	7,139.85
Feb 19	Feb 18	UPI/404916204855/ MPOKKET FINANCIAL SERVICES PRIVATE LIMITED/PAYTM-7 19744201000007/PAYMENT FROM PHONEPE/ 404916204855/PAYTM PAYMENTS BANK LT			1,103.98	6,035.87
	Feb 18	UPI/404950736988/ SHIVLING PRAKASH PHULPAGARE/Q510371184@YBL/YESB0YB 002261100000025/UPI/ 404950736988/YESBIFC HO/			80.00	5,955.87
	Feb 18	UPI/404951764195/ BILLDESKTEZ/BILLDESK.ELECTRICITY@ICICI/ICIC0DC0099 0103SL00IPAY/UPI/ 404951764195/			620.00	5,335.87
	Feb 18	ATM WITHDRAWAL SELF-SWITCH AT NFS 17:04:30/404917751413 00000000050000/INR/NAUPADA BRANCH 4585460023400576/1/404917751413			500.00	4,835.87

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Feb 19	Feb 18	Balance Brought Forward				4,835.87
		UPI/404906226538/ BHARAT DAGDU JADHAV/PAYTMQR1P2W39I1SS@PAYTM/PYTM01 19744201000007/UPI/ 404906226538/PAYTM PAYMENTS BANK LT			250.00	4,585.87
	Feb 18	UPI/404972726571/ JANTA SWEETS/PAYTMQR1NXTLPU9NN@PAYTM/PYTM0123456/ 19744201000007/UPI/ 404972726571/PAYTM PAYMENTS BANK LT			85.00	4,500.87
	Feb 19	UPI/405081600127/ DINESH GULAB MALI/Q634275280@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 405081600127/YESBIFC HO/			170.00	4,330.87
	Feb 19	UPI/405096949283/ SWIGGY/SWIGGY@YESPAY/YESB0YESUPI/ 002261100000094/PAY FOR MERCHANT/ 405096949283/YESBIFC HO/			288.00	4,042.87
	Feb 19	UPI/405098887895/ GULSHANBI MOHD ADIL SHAIKH/9930864787@YBL/BARB0MCK 36070100001996/UPI/ 405098887895/BOB LBS ROAD KURLA WES			70.00	3,972.87
	Feb 19	UPI/405096783041/ DINESH BHOORARAM CHOUDHARY/PAYTMQR1HEYX6I307@PAYTM 19744201000007/UPI/ 405096783041/PAYTM PAYMENTS BANK LT			110.00	3,862.87
Feb 20	Feb 20	PAYMENT GATEWAY SCBEMANDATE OK 0000000-0000-0000-2402-201124475200			1.00	3,861.87
	Feb 20	PAYMENT GATEWAY SCBEMANDATE OK 0000000-0000-0000-2402-201131873100			1.00	3,860.87
	Feb 20	IMPS 405111791611 919999999999 CHINMAY FINLEASE LIMITED YBL C8BEB496-96D4-45BD-B193-1B6E36256F81 LOAN DISBURSEMENT OF 804616		21,372.32		25,233.19

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Feb 20	Feb 20	Balance Brought Forward				25,233.19
		UPI/405130035570/ MR HAKARAM SAKARAM SIRVI/Q327422435@YBL/YESB0YBLUP 002261100000025/UPI/ 405130035570/YESBIFC HO/ PAYMENT GATEWAY RTNCARD OK 0000000-0000-0000-2402-201158447800			200.00	25,033.19
	Feb 20	PAYMENT GATEWAY RTNCARD OK 0000000-0000-0000-2402-201158447800			8,793.49	16,239.70
	Feb 20	PAYMENT GATEWAY RTNCARD OK 0000000-0000-0000-2402-201203809000			2,353.16	13,886.54
	Feb 20	ONLINE CARD PAYMENT TO CARD 9356500819006230			2,401.01	11,485.53
	Feb 20	UPI/405145279698/ GULSHANBI MOHD ADIL SHAIKH/9930864787@YBL/BARB0MCK 36070100001996/UPI/ 405145279698/BOB LBS ROAD KURLA WES			70.00	11,415.53
	Feb 20	UPI/405148148928/ PRAMOD DHARAMNATH CHOUBEY/Q83532419@YBL/UBIN054820 319902010405955/UPI/ 405148148928/UNION BOI KALAMBOLI ST			60.00	11,355.53
	Feb 20	UPI/405159543132/ MR HAKARAM SAKARAM SIRVI/Q327422435@YBL/YESB0YBLUP 002261100000025/UPI/ 405159543132/YESBIFC HO/ UPI/405268114343/ BILLDESKTEZ/BILLDESK.RECHARGE@ICICI/ICIC0DC0099/ 0103SL00IPAY/UPI/ 405268114343/ UPI/405244749966/ SHRAVAN KUMAR CHAURASIYA/PAYTMQRHQ8RJDZAET@PAYTM/P 19744201000007/UPI/ 405244749966/PAYTM PAYMENTS BANK LT			125.00	11,230.53
Feb 21	Feb 21	UPI/405268114343/ BILLDESKTEZ/BILLDESK.RECHARGE@ICICI/ICIC0DC0099/ 0103SL00IPAY/UPI/ 405268114343/ UPI/405244749966/ SHRAVAN KUMAR CHAURASIYA/PAYTMQRHQ8RJDZAET@PAYTM/P 19744201000007/UPI/ 405244749966/PAYTM PAYMENTS BANK LT			240.90	10,989.63
	Feb 21	UPI/405244749966/ SHRAVAN KUMAR CHAURASIYA/PAYTMQRHQ8RJDZAET@PAYTM/P 19744201000007/UPI/ 405244749966/PAYTM PAYMENTS BANK LT			20.00	10,969.63

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				10,969.63
Feb 21	Feb 21	UPI/405284129179/ GULSHANBI MOHD ADIL SHAIKH/9930864787@YBL/BARBOMCK 36070100001996/UPI/ 405284129179/BOB LBS ROAD KURLA WES			70.00	10,899.63
	Feb 21	UPI/405205464345/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/PYTM0 19744201000007/UPI/ 405205464345/PAYTM PAYMENTS BANK LT			15.00	10,884.63
	Feb 21	UPI/441860571298/ JANTA SWEETS/PAYTMQR13OZ1YKDNH@PAYTM/PYTM0123456/ 19744201000007/UPI/ 441860571298/PAYTM PAYMENTS BANK LT			100.00	10,784.63
Feb 22	Feb 22	UPI/405310593649/ B CHITHAN/Q716888454@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 405310593649/YESBIFC HO/			20.00	10,764.63
	Feb 22	UPI/405363987999/ VINAYAK NOVELTY/PAYTMQRJ3Y05ZPDAI@PAYTM/PYTM012345 19744201000007/UPI/ 405363987999/PAYTM PAYMENTS BANK LT			100.00	10,664.63
	Feb 22	PAYMENT GATEWAY SCBEMANDATE OK 0000000-0000-0000-2402-221259894400			1.00	10,663.63
	Feb 22	IMPS 405313200753 915891123274 RZPX PRIVATE LIMITED ICICI BANK LIMITED,MUMBAI BAC09AD1-7114-4E64-9BE5-8E45106FB987 SMARTCOIN FINANCIALS ACC VALID		1.00		10,664.63
	Feb 22	IMPS 405313201715 919987982472 UPMOVE CAPITAL PRIVA ICICI BANK LIMITED,MUMBAI 2B188DCC-217B-49E4-9F72-1E077DD16BAF 5022305LOANSETTLEMENT		14,301.00		24,965.63
	Feb 22	IMPS 405313271102 919876543210 FINCFRIENDS PRIVATE ICICI BANK LIMITED,MUMBAI B3C18970-35D6-443D-8956-2BF7CBF18659 2AA929C2-3256-4DEE-88C4-EEF294B6B2F		9,000.00		33,965.63



## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Feb 22	Feb 22	Balance Brought Forward				33,965.63
		UPI/405320767727/ SBI CARDS AND PAYMENT SERVICES PVT LTD/SBICARDSAND 0103SL00IPAY/PAY/ 405320767727/			26,788.00	7,177.63
	Feb 22	IMPS 405314429731 919987982472 CASHFREE PAYMENTS IN ICICI BANK LIMITED,MUMBAI 6A92FEE6-FAB0-4D58-828B-FBAB86BCC7FF KISSHT BANK DETAILS VALIDATION CF		1.00		7,178.63
	Feb 22	IMPS 405314613035 919999999999 SI CREVA CAPITAL SERVICES PRIVATE LIMITED YBL 011A962A-B9E1-41A2-AC12-79F3B7A74775 KISSHT FUND TRANSFER		8,603.20		15,781.83
	Feb 22	PAYMENT GATEWAY INNOFIN SOLUTIONS PRIVATE LIMITED OK 0000000-0000-0000-2402-221423900400			5,871.62	9,910.21
	Feb 22	UPI/405324303059/ GULSHANBI MOHD ADIL SHAIKH/9930864787@YBL/BARB0MCK 36070100001996/UPI/			70.00	9,840.21
	Feb 22	405324303059/BOB LBS ROAD KURLA WES REVERSAL PAYMENT GATEWAY DT 220224 YSCB2239885357		1.00		9,841.21
	Feb 22	REVERSAL PAYMENT GATEWAY DT 220224 YSCB2239874243		1.00		9,842.21
	Feb 22	UPI/405332394826/ KALU RAM TELI/Q241079654@YBL/YESB0YBLUPI/ 002261100000025/UPI/			60.00	9,782.21
	Feb 22	405332394826/YESBIFC HO/ ATM WITHDRAWAL SELF-SWITCH AT NFS 20:53:03/405320014561 00000000050000/INR/KULGAON 4585460023400576/1/405320014561			500.00	9,282.21
Feb 23	Feb 23	UPI/442091102946/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/PYTM0 19744201000007/UPI/ 442091102946/PAYTM PAYMENTS BANK LT			17.00	9,265.21

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				9,265.21
Feb 23	Feb 23	UPI/405456511942/ EARLYSALARY/EARLYSALARY. RAZORPAY@ICICI/ICIC0DC0099 2060SLRAZORP/PAYVIARAZORPAY/ 405456511942/			6,949.00	2,316.21
	Feb 23	UPI/405456693057/ DEEPIKA ANANT RUDRE/DEEPIKARUDRE8- 1@OKHDFCBANK/UTI 922010030173987/CHOCKLET/ 405456693057/AXIS BANK LTD/			150.00	2,166.21
	Feb 23	UPI/405461929969/ GOOGLE INDIA DIGITAL SERVICES PVT LTD/GPAYBILLPAY. 918020055075686/UPI/ 405461929969/AXIS BK MADHAPUR/			200.00	1,966.21
	Feb 23	UPI/405465294843/ MOHD SAJID SAKIR/Q383878422@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 405465294843/YESBIFC HO/			20.00	1,946.21
	Feb 23	UPI/405473731591/ GULSHANBI MOHD ADIL SHAIKH/9930864787@YBL/BARB0MCK 36070100001996/UPI/ 405473731591/BOB LBS ROAD KURLA WES			70.00	1,876.21
	Feb 23	UPI/405489658166/ 8999785044721@PAYTM/8999785044721@PAYTM/BARB0VJBA D 72180100006889/UPI/ 405489658166/BARBBADLAPUR/			453.00	1,423.21
	Feb 23	UPI/405474957006/ VIDYAKALLAPAKHANDEKAR/Q780087077@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 405474957006/YESBIFC HO/			30.00	1,393.21
Feb 26	Feb 24	UPI/442104044674/ DIPALI VIJAY TUPE/PAYTMQR1UGO79A5YC@PAYTM/PYTM0123 19744201000007/UPI/ 442104044674/PAYTM PAYMENTS BANK LT			15.00	1,378.21

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Feb 26	Feb 24	UPI/442183575439/ MR HAKARAM SAKARAM SIRVI/Q327422435@YBL/YESB0YBLUP 002261100000025/UPI/ 442183575439/YESBIFC HO/			105.00	1,273.21

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Feb 26	Feb 24	Balance Brought Forward				1,273.21
		UPI/405524453460/ NAYANRANJANE1998-1@OKAXIS/NAYANRANJANE1998-1@OKAXI 60111730241/UPI/ 405524453460/BANK OF MAHARASHTRAMUR			500.00	773.21
	Feb 24	UPI/405505767262/ RIZWAN ALI/RIJJUBHAIVR46@OKSBI/IPOS0000001/ 055010224442/UPI/ 405505767262/IPOSCORPORATE OFFICE/ UPI/405548141962/ 00000041199290300/MR.HARSHKISHORE@IBL/ HARSH KISHORE/SBIN0012622/PAYMENT FROM PHONEPE/ 405548141962/STATE BANK OF INDIA KA			420.00	353.21
	Feb 24	UPI/405507264172/ MOHD SAJID SAKIR/Q279816414@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 405507264172/YESBIFC HO/ IMPS 405527166035 911234567890 APIBANKING RBL BANK 4098CBD2-A46D-48C0-B76D-8B0CDB537FCE ACCOUNTVALIDATION		90.00		443.21
	Feb 24	UPI/405507264172/ IMPS 405527166035 911234567890 APIBANKING RBL BANK 4098CBD2-A46D-48C0-B76D-8B0CDB537FCE ACCOUNTVALIDATION			10.00	433.21
	Feb 24	NEFT IOBAN24055483530 PAWAN KUMAR INDIAN OVERSEAS BANK IN5IN24022400CT9 /REF ////////		1.00		434.21
	Feb 24	UPI/442170780508/ SHREE SAMARTH MEDICAL STORE/PAYTMQRTCFALF45EQ@PAYT 19744201000007/UPI/ 442170780508/PAYTM PAYMENTS BANK LT			10.00	2,104.21
	Feb 24	NEFT IOBAN24055489769 PAWAN KUMAR INDIAN OVERSEAS BANK IN5IN24022400D0L /REF ////////		1,680.00		2,114.21
	Feb 25	UPI/405636713315/ HAIR DEGE SALON/GPAY-11176097053@OKBIZAXIS/UTIB000 918020110872063/UPI/ 405636713315/		1,920.00		4,024.21
					300.00	3,724.21

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Feb 26	Feb 25	Balance Brought Forward				3,724.21
		UPI/405636992213/ SURESH KUMAR AND CO/Q164998171@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 405636992213/YESBIFC HO/			281.00	3,443.21
	Feb 25	UPI/405646235500/ VINAYAK NOVELTY/PAYTMQRLJ5KUJ50FH@PAYTM/PYTM012345 19744201000007/UPI/ 405646235500/PAYTM PAYMENTS BANK LT			190.00	3,253.21
	Feb 25	UPI/405637424160/ KHAN ASLAM MOHD YUSUF/Q399582217@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 405637424160/YESBIFC HO/			100.00	3,153.21
	Feb 25	UPI/405637757248/ MR HAKARAM SAKARAM SIRVI/Q327422435@YBL/YESB0YBLUP 002261100000025/UPI/ 405637757248/YESBIFC HO/			200.00	2,953.21
	Feb 25	UPI/405624593502/ VINAYAK NOVELTY/PAYTMQR15NE3OHTM4@PAYTM/PYTM012345 19744201000007/UPI/ 405624593502/PAYTM PAYMENTS BANK LT			50.00	2,903.21
	Feb 25	IMPS 405612027713 919999999999 BENE VALIDATION MF IDFC BANK 09F47147-975D-4762-B17A-9409EB9339B2 IMPSTXN		1.00		2,904.21
	Feb 25	UPI/405668241879/ ADITYA JAYWANT SONAWALE/Q959918725@YBL/YESB0YBLUPI 002261100000025/UPI/ 405668241879/YESBIFC HO/			200.00	2,704.21
	Feb 24	REVERSAL PAYMENT GATEWAY DT 240224 YSCB2242028232		1.00		2,705.21
	Feb 26	IMPS 405711060000 910000000000 UNIFINZ CAPITAL INDIA LIMITED INDUSIND BANK DDAEF077-9BB7-4007-9A88-4EE1307D22E6 P2AMOB		9,885.00		12,590.21

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Feb 26	Feb 26	Balance Brought Forward				12,590.21
		UPI/442331584894/ A V ENTERPRISES/AVENTERPRISES. 62577781@HDFCBANK/HD 50200073129705/UPI/ 442331584894/HDFC BANK LTD/ UPI/405783627229/ SARALA JAYWANT JADHA/JADHAVSARLA477@OKHDFCBANK/CNR 2710108056827/UPI/ 405783627229/CAB TRANSACTION BANKIN			110.00	12,480.21
	Feb 26	UPI/405714394614/ MR HAKARAM SAKARAM SIRVI/Q327422435@YBL/YESB0YBLUP 002261100000025/UPI/ 405714394614/YESBIFC HO/ UPI/405823576004/ CHINMAY FINLEASE LIMITED/CHINMAYFINLEASE@ICICI/ICI 654705600753/UPI/ 405823576004/ UPI/405824395952/ EURONETGPAY/EURONETGPAY.RCH@ICICI/ICIC0DC0099/ 0140SLEURONT/UPI/ 405824395952/ UPI/442409231513/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/PYTM0 19744201000007/UPI/ 442409231513/PAYTM PAYMENTS BANK LT			120.00	12,360.21
	Feb 26	UPI/405849008316/ VIDYAKALLAPAKHANDEKAR/Q321534377@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 405849008316/YESBIFC HO/ UPI/405852865298/ GULSHANBI MOHD ADIL SHAIKH/9930864787@YBL/BARB0MCK 36070100001996/UPI/ 405852865298/BOB LBS ROAD KURLA WES			125.00	12,235.21
Feb 27	Feb 27				6,762.00	5,473.21
	Feb 27				240.90	5,232.31
	Feb 27				17.00	5,215.31
	Feb 27				45.00	5,170.31
	Feb 27				70.00	5,100.31

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Feb 27	Feb 27	UPI/405860083229/ MR HAKARAM SAKARAM SIRVI/Q327422435@YBL/YESB0YBLUP 002261100000025/UPI/ 405860083229/YESBIFC HO/			205.00	4,895.31

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Feb 28	Feb 28	Balance Brought Forward				4,895.31
		UPI/405977233565/ MR HAKARAM SAKARAM SIRVI/Q327422435@YBL/YESB0YBLUP 002261100000025/UPI/ 405977233565/YESBIFC HO/ UPI/405905882683/ MAGDOOM MEHBOOB SAYED/PAYTMQR1VKFFPHROU@PAYTM/PYTM 19744201000007/UPI/ 405905882683/PAYTM PAYMENTS BANK LT			60.00	4,835.31
	Feb 28	UPI/405952182256/ 50100382715611/MR.SANDY1987.SK-1@OKHDFCBANK/ SANDEEP SAHEBRAO KADAM/HDFC0000967/UPI/ 405952182256/HDFC BK BHANDUP BRANCH			175.00	4,660.31
	Feb 28	UPI/405952182256/ 50100382715611/MR.SANDY1987.SK-1@OKHDFCBANK/ SANDEEP SAHEBRAO KADAM/HDFC0000967/UPI/ 405952182256/HDFC BK BHANDUP BRANCH		85.00		4,745.31
	Feb 28	UPI/405990588332/ VIDYAKALLAPAKHANDEKAR/Q321534377@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 405990588332/YESBIFC HO/ UPI/405989044617/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/PYTM0 19744201000007/UPI/ 405989044617/PAYTM PAYMENTS BANK LT			45.00	4,700.31
	Feb 28	UPI/405989044617/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/PYTM0 19744201000007/UPI/ 405989044617/PAYTM PAYMENTS BANK LT			17.00	4,683.31
	Feb 28	UPI/442578954880/ SANDEEP SAHEBLAL GUPTA/PAYTMQR1FBTS27BZO@PAYTM/PYT 19744201000007/UPI/ 442578954880/PAYTM PAYMENTS BANK LT			90.00	4,593.31
Feb 29	Feb 29	IMPS 406009202354 919999999988 MOBIKWIK AXB 87EE1ABE-8D26-4FA0-A532-3FC0655DF33E W2B		10,000.00		14,593.31
	Feb 29	UPI/406008938825/ CHETAN RAJARAM BHAVARTHE/CHETANBHAVARTHE679@OKSBI/ 00000033383329716/UPI/ 406008938825/SBI MURBAD/			4,000.00	10,593.31



MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
CURRENCY : INR  
ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
ACCOUNT NO : 22511353665  
NOMINEE REGISTERED : No

BRANCH ADDRESS :  
Opp. VSNLMumbai 400 001  
IFSC : SCBL0036046 MICR CODE: 400036005  
Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Feb 29	Feb 29	UPI/406088530667/ JAYPRAKASH MINTU PASI/PAYTMQRZFZHY7Q9R88@PAYTM/PYTM 19744201000007/UPI/ 406088530667/PAYTM PAYMENTS BANK LT			105.00	10,488.31

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Feb 29	Feb 29	Balance Brought Forward				10,488.31
		UPI/442628426124/ JANTA SWEETS/PAYTMQR13OZ1YKDNH@PAYTM/PYTM0123456/ 19744201000007/UPI/ 442628426124/PAYTM PAYMENTS BANK LT			100.00	10,388.31
	Feb 29	UPI/406089632744/ VIVEK KUMAR/LOANDEPRMTNT-@AXL/DBSS0IN0811/ 881040900773/UPI/ 406089632744/DBS BANK/			2,000.00	8,388.31
	Feb 29	UPI/442631823610/ VIVEK KUMAR/LOANDEPRMTNT-@AXL/DBSS0IN0811/ 881040900773/UPI/ 442631823610/DBS BANK/			1,208.00	7,180.31
	Feb 29	UPI/442668824645/ NEERAJ VISHWAKARMA/SAMIRAKHAN954@AXL/FDRL0007777/ 77770119928261/UPI/ 442668824645/FDRLNEO BANKING JUPIT			2,000.00	5,180.31
	Feb 29	UPI/406023865303/ NEERAJ VISHWAKARMA/SAMIRAKHAN954@AXL/FDRL0007777/ 77770119928261/UPI/ 406023865303/FDRLNEO BANKING JUPIT			808.00	4,372.31
	Feb 29	PURCHASE PATEL RETAIL CHIKHLOLI AMBERNATH IN 10:53:56/004002 00000000097461/INR 4585460023400576/1/406005719006			974.61	3,397.70
	Feb 29	UPI/442631570261/ PATEL RETAIL CHIKHLOLI AMCH/PATELRETAILSHIVAJICH.4 08162790000045/UPI/ 442631570261/HDFC BANK LTD/			15.00	3,382.70
	Feb 29	ATM WITHDRAWAL SELF-SWITCH AT NFS 11:05:01/406011255405 00000000180000/INR/KN PARK NX 4585460023400576/1/406011255405			1,800.00	1,582.70
	Feb 29	UPI/406041347419/ GARDEN SWEET/PAYTMQR2810050501010KZYAAADYWL2@PAYTM 19744201000007/UPI/ 406041347419/PAYTM PAYMENTS BANK LT			120.00	1,462.70

Page 90 of 147

Date : 10 May 2024

Bank deposits are covered under the insurance scheme offered by DICGC upto an aggregate value of Rs 5 lakh per depositor  
 Please register the Nomination details for your Savings/Deposit accounts if not done, by contacting our branch.  
 Report irregularities in your statement within 30 days from statement date or 21 days from date of transaction for domestic debit card transactions

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Feb 29	Feb 29	Balance Brought Forward				1,462.70
		UPI/406044606907/ DOCTORS AND ENGINEERS FOUNDATION MURBAD/9370651318 00000039636596035/UPI/ 406044606907/SBI MURBAD/ IMPS 406118595322 919999999988 MOBIKWIK AXB 289678AC-AAC4-44C7-A720-704A4D62B314 W2B			501.00	961.70
Mar 01	Mar 01	UPI/442701405262/ OMSRIBANASHANKARI@RBL/OMSRIBANASHANKARI@RBL/R ATN00 409002220773/UPI/ 442701405262/RATNJAYANAGAR SEVENTH		5,000.00		5,961.70
	Mar 01	UPI/406192446570/ AKSHAY HARIBHAU SALUNKHE/BHARATPE. 90064178095@FBPE 13820200070130/PAY TO BHARATPE MERCHANT/ 406192446570/THE FEDERAL BK NEWDEL			2,808.00	3,153.70
Mar 02	Mar 02	P405FSA7811107 NACH DR IW:SCBL7011605230000004 BAJAJ FINANCE LTD NACH00000000016252 SCBL0036001			60.00	3,093.70
	Mar 02	UPI/406200131459/ SHEKHRIYAJSHFIK/Q251822213@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 406200131459/YESBIFC HO/			732.00	2,361.70
	Mar 02	UPI/406207714839/ SWIGGY/UPISWIGGY@ICICI/ICIC0DC0099/ 0103SL00IPAY/UPI/ 406207714839/			90.00	2,271.70
	Mar 02	UPI/406218304653/ DAREKARVRUSHALIGANES/Q669251767@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 406218304653/YESBIFC HO/			429.00	1,842.70
	Mar 02	UPI/406221870452/ SACHIN JANU DODAKE/Q834838852@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 406221870452/YESBIFC HO/			120.00	1,722.70
					260.00	1,462.70

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Mar 02	Mar 02	Balance Brought Forward				1,462.70
		NEFT AXISP00476621597		47,977.00		49,439.70
		QI LIFECARE PRIVATE LIMITED AXIS BANK				
		IN5IN24030200PTN				
		FEB2024SALQIL1457				
	Mar 02	PAYMENT GATEWAY			3,315.40	46,124.30
		RTNCARD				
		OK				
		0000000-0000-0000-2403-021859450400				
	Mar 02	UPI/406229507698/			25,000.00	21,124.30
		VISHNU VITTHAL BHAVARTHE/VISHNUBHAVARTHE83-1@OKSBI				
		278701001526/UPI/				
		406229507698/ICICI BADLAPUR/				
	Mar 02	UPI/442893889873/			4,018.00	17,106.30
		WHIZDM INNOVATIONS/MONEYVIEW.				
		EASEBUZZ@HDFCBANK/HDF				
		032651458745/PAY/				
		442893889873/HDFC BANK LTD/				
	Mar 02	UPI/406294562390/			10,268.00	6,838.30
		BAJAJ FINANCE LIMITED/BAJAJFIN@HDFCBANK/HDFC000049				
		50200027864076/UPI/				
		406294562390/				
Mar 04	Mar 03	UPI/442916472301/			15.00	6,823.30
		IRCTC UTS/PAYTM-8796946@PAYTM/PYTM0123456/				
		19744201000007/UPI/				
		442916472301/PAYTM PAYMENTS BANK LT				
	Mar 03	UPI/406394815101/			330.00	6,493.30
		HOTEL				
		SWAMI/PAYTMQR1Q9VCWZHOZ@PAYTM/PYTM0123456/				
		19744201000007/UPI/				
		406394815101/PAYTM PAYMENTS BANK LT				
	Mar 03	UPI/442962715111/			370.00	6,123.30
		MATAJI				
		NOVELTY/PAYTMQR19IFQBECK3@PAYTM/PYTM0123456				
		19744201000007/UPI/				
		442962715111/PAYTM PAYMENTS BANK LT				
	Mar 03	UPI/406345095360/			499.00	5,624.30
		SHOE FASHION NX/PAYTM-66512096@PAYTM/PYTM0123456/				
		19744201000007/UPI/				
		406345095360/PAYTM PAYMENTS BANK LT				

Page 92 of 147

Date : 10 May 2024

Bank deposits are covered under the insurance scheme offered by DICGC upto an aggregate value of Rs 5 lakh per depositor  
 Please register the Nomination details for your Savings/Deposit accounts if not done, by contacting our branch.  
 Report irregularities in your statement within 30 days from statement date or 21 days from date of transaction for domestic debit card transactions

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Mar 04	Mar 03	Balance Brought Forward				5,624.30
		IMPS 406322803528 919999999988 MOBIKWIK AXB A2B4B779-5687-4499-AD92-B15B4E2E9D9B W2B		10,000.00		15,624.30
	Mar 03	2403-032210577100 MANISHA KOTAK MAHINDRA BANK LTD 406322086823 IMPS P2A			12,000.00	3,624.30
	Mar 04	2403-040806665500 MANISHA KOTAK MAHINDRA BANK LTD 406408016993 IMPS P2A			3,000.00	624.30
	Mar 04	UPI/406400942579/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/PYTM0 19744201000007/UPI/			17.00	607.30
	Mar 04	406400942579/PAYTM PAYMENTS BANK LT UPI/406494013880/ EURONETGPAY/EURONETGPAY.DTH@ICICI/ICIC0DC0099/ 0140SLEURONT/UPI/ 406494013880/			200.00	407.30
	Mar 04	IMPS 406410061865 919999999988 MOBIKWIK AXB 2F354324-3EC3-48D5-A824-CF3EE1C05427 W2B		10,000.00		10,407.30
	Mar 04	IMPS 406411574003 919999999988 MOBIKWIK AXB 7DB9C574-00EC-4A38-BAB8-549AECF4689E W2B		10,000.00		20,407.30
	Mar 04	IMPS 406411598738 919999999988 MOBIKWIK AXB 41DBD4DC-31AF-44D1-A555-0798BD12FB9F W2B		10,000.00		30,407.30
	Mar 04	ONLINE CARD PAYMENT TO CARD 4622715392005156			25,737.50	4,669.80
	Mar 04	UPI/406404734182/ MOHD SAJID SAKIR/Q279816414@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 406404734182/YESBIFC HO/			30.00	4,639.80

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Mar 04	Mar 04	Balance Brought Forward				4,639.80
		UPI/406416418940/ VIDYAKALLAPAKHANDEKAR/Q780087077@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 406416418940/YESBIFC HO/ UPI/406421861725/ AVINASH PETER FERNANDES/9637498330@IBL/ICIC0000020 002001625416/UPI/ 406421861725/ICICI BANK LTD/ UPI/406425239441/ GULSHANBI MOHD ADIL SHAIKH/9930864787@YBL/BARBOMCK 36070100001996/UPI/ 406425239441/BOB LBS ROAD KURLA WES IMPS 406420772936 919999999999 CASHFREE PAYMENTS IN ICICI BANK LIMITED,MUMBAI 2939EA57-DC42-4CF9-9671-9625EB5FCCAE DREAMPLUG TECHNOLOGY BANK DETAILS V UPI/406416974853/ SOUFFLE FOODWORKS I/BHARATPE. 90067742627@FBPE/FDRL 13820200070130/PAY TO BHARATPE MERCHANT/ 406416974853/THE FEDERAL BK NEWDEL			45.00	4,594.80
	Mar 04	IMPS 406506462404 919999999988 MOBIKWIK AXB 1FDD5A7F-CD85-4FC2-9638-82A8B7B3B91A W2B			2,000.00	2,594.80
	Mar 04	2403-050740511500 MANISHA KOTAK MAHINDRA BANK LTD 406507027886 IMPS P2A  2403-050743620100 MANISHA KOTAK MAHINDRA BANK LTD 406507027957 IMPS P2A			70.00	2,524.80
	Mar 04	IMPS P2A CHARGES 040324		1.00		2,525.80
	Mar 04	CGST @9.00% ON IMPS P2A CHARGES 040324			160.00	2,365.80
	Mar 04	SGST @9.00% ON IMPS P2A CHARGES 040324				2,365.80
Mar 05	Mar 05	IMPS 406506462404 919999999988 MOBIKWIK AXB 1FDD5A7F-CD85-4FC2-9638-82A8B7B3B91A W2B		10,000.00		12,365.80
	Mar 05	2403-050740511500 MANISHA KOTAK MAHINDRA BANK LTD 406507027886 IMPS P2A  2403-050743620100 MANISHA KOTAK MAHINDRA BANK LTD 406507027957 IMPS P2A			1,000.00	11,365.80
	Mar 05	IMPS P2A CHARGES 040324			500.00	10,865.80
	Mar 04	CGST @9.00% ON IMPS P2A CHARGES 040324			5.00	10,860.80
	Mar 04	SGST @9.00% ON IMPS P2A CHARGES 040324			0.45	10,860.35
	Mar 04	SGST @9.00% ON IMPS P2A CHARGES 040324			0.45	10,859.90

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Mar 05	Mar 05	Balance Brought Forward				10,859.90
		UPI/443168392252/ 278701001526/VISHNUBHAVARTHE83@OKICICI/ VISHNU VITTHAL BHAVARTHE/ICIC0002787/UPI/ 443168392252/ICICI BADLAPUR/ 2403-050749830200		1,000.00		11,859.90
	Mar 05	MANISHA KOTAK MAHINDRA BANK LTD 406507028135 IMPS P2A  2UC9XKETFWGI			1,000.00	10,859.90
	Mar 05	NACH DR IW:SCBL7021305230001208 5844116 NACH00000000004543 SCBL0036046			9,627.00	1,232.90
	Mar 05	UPI/406544890997/ B CHITHAN/Q661306330@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 406544890997/YESBIFC HO/			20.00	1,212.90
	Mar 05	IMPS 406509095375 919999999988 MOBIKWIK AXB 0E45581F-6B1B-4962-B58B-C44F83E661C5 W2B		10,000.00		11,212.90
	Mar 05	UPI/406545545110/ DEEPIKA ANANT RUDRE/DEEPIKARUDRE8- 1@OKHDFCBANK/UTI 922010030173987/UPI/ 406545545110/AXIS BANK LTD/			2,000.00	9,212.90
	Mar 05	UPI/406552566697/ MAMTA NOVELTY AND BOOK CENTER/9665575357@OKBIZAXIS 918020110872063/UPI/ 406552566697/			80.00	9,132.90
	Mar 05	UPI/406570829525/ GULSHANBI MOHD ADIL SHAIKH/9930864787@YBL/BARB0MCK 36070100001996/UPI/ 406570829525/BOB LBS ROAD KURLA WES			70.00	9,062.90
	Mar 05	UPI/443194024447/ VIDYAKALLAPAKHANDEKAR/Q780087077@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 443194024447/YESBIFC HO/			45.00	9,017.90

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Mar 05	Mar 05	Balance Brought Forward				9,017.90
		UPI/406582322716/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/PYTM0 19744201000007/UPI/ 406582322716/PAYTM PAYMENTS BANK LT			17.00	9,000.90
	Mar 05	ATM WITHDRAWAL SELF-SWITCH AT NFS 20:53:25/406520090208 00000000060000/INR/OPP RAILWAY STA 4585460023400576/1/406520090208			600.00	8,400.90
Mar 06	Mar 06	UPI/406694552135/ DOCTORS AND ENGINEERS FOUNDATION MURBAD/9370651318 00000039636596035/UPI/ 406694552135/SBI MURBAD/			31.00	8,369.90
	Mar 06	UPI/406636997412/ 002001625416/AVINASH.FERNANDES256@ICICI/ AVINASH PETER FERNANDES/ICIC0000020/THANKSUPI PAYM 406636997412/ICICI BANK LTD/		2,000.00		10,369.90
	Mar 06	UPI/406627896530/ TRUE CREDITS/TRUECREDITS.RZP@AXISBANK/UTIB0000100/ 1000129101465/PAYVIARAZORPAY/ 406627896530/AXIS BK ATM CLEARING C			8,639.00	1,730.90
	Mar 06	UPI/406636778368/ GULSHANBI MOHD ADIL SHAIKH/9930864787@YBL/BARBOMCK 36070100001996/UPI/ 406636778368/BOB LBS ROAD KURLA WES			70.00	1,660.90
	Mar 06	UPI/406637361499/ MR HAKARAM SAKARAM SIRVI/Q327422435@YBL/YESB0YBLUP 002261100000025/UPI/ 406637361499/YESBIFC HO/			70.00	1,590.90
Mar 07	Mar 07	UPI/406743041762/ GOOGLE INDIA DIGITAL SERVICES PVT LTD/GPAYBILLPAY. 918020055075686/UPI/ 406743041762/AXIS BK MADHAPUR/			240.90	1,350.00
	Mar 07	UPI/406795204361/ DELHIVERY LIMITED/PAYTM- DELHIVERY123@PAYTM/PYTM012 19744201000007/UPI/ 406795204361/PAYTM PAYMENTS BANK LT			371.00	979.00



## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Mar 07	Mar 07	Balance Brought Forward				979.00
		UPI/406754378374/ RUPALI PRAMOD KHAMKA/Q794264174@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 406754378374/YESBIFC HO/			100.00	879.00
	Mar 07	NEFT CMS3984941329 TRANSACTREE TECHNOLOGIES PRIVATE LI ICICI BANK LIM IN5IN240307012RA		7,000.00		7,879.00
	Mar 07	ATM WITHDRAWAL SELF-SWITCH AT CASHNT 20:54:46/4494 0000000150000/INR/BADLAPUR STATION OATM 4585460023400576/1/4494			1,500.00	6,379.00
Mar 08	Mar 08	UPI/406801463856/ SURESH KUMAR AND CO/Q164998171@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 406801463856/YESBIFC HO/			290.00	6,089.00
	Mar 08	UPI/406803504331/ MOHD SAJID SAKIR/Q383878422@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 406803504331/YESBIFC HO/			20.00	6,069.00
	Mar 08	UPI/406806983348/ DURGESH RAMBADAN SAHANI/DURGESHRSAHANI- 2@OKAXIS/UT 922010052453364/UPI/ 406806983348/AXIS BANK LTD/			300.00	5,769.00
	Mar 08	UPI/443438292350/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/PYTM0 19744201000007/UPI/ 443438292350/PAYTM PAYMENTS BANK LT			17.00	5,752.00
	Mar 08	UPI/406829444757/ MPOKKET FINANCIAL SERVICES PRIVATE LIMITED/PAYTM-7 19744201000007/PAYMENT FROM PHONEPE/ 406829444757/PAYTM PAYMENTS BANK LT			1,911.36	3,840.64
	Mar 08	UPI/406824962501/ MR HAKARAM SAKARAM SIRVI/Q600752870@YBL/YESB0YBLUP 002261100000025/UPI/ 406824962501/YESBIFC HO/			60.00	3,780.64

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Mar 11	Mar 09	Balance Brought Forward				3,780.64
		UPI/406987702963/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/PYTM0 19744201000007/UPI/ 406987702963/PAYTM PAYMENTS BANK LT			17.00	3,763.64
	Mar 09	UPI/406949761693/ RIZWAN ALI/RIJJUBHAIVR46@OKSBI/IPOS0000001/ 055010224442/UPI/ 406949761693/IPOSCORPORATE OFFICE/			210.00	3,553.64
	Mar 09	UPI/443581918062/ 923010022873067/OMKARJORE-2@OKAXIS/ OMKAR YESHWANT JORE/UTIB0001564/UPI/ 443581918062/AXIS AIROLI/		70.00		3,623.64
	Mar 09	UPI/406930746745/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/PYTM0 19744201000007/UPI/ 406930746745/PAYTM PAYMENTS BANK LT			15.00	3,608.64
	Mar 09	UPI/406972555435/ INDERJEET SAMIR DHUPESKAR/Q484277130@YBL/YESB0YBLU 002261100000025/UPI/ 406972555435/YESBIFC HO/			160.00	3,448.64
	Mar 10	UPI/407005763289/ SANTOSHAM 2/PAYTMQR1BD8N4AVAB@PAYTM/PYTM0123456/ 19744201000007/UPI/ 407005763289/PAYTM PAYMENTS BANK LT			60.00	3,388.64
	Mar 10	ATM WITHDRAWAL SELF-SWITCH AT NFS 11:34:25/407011849548 00000000140000/INR/+NAUPADA BRANCH 4585460023400576/1/407011849548			1,400.00	1,988.64
	Mar 10	UPI/407033664292/ CHETAN NILKANTH ZUNJARRAO/PAYTMQR2810050501015CQMO 19744201000007/UPI/ 407033664292/PAYTM PAYMENTS BANK LT			285.00	1,703.64
	Mar 10	UPI/443629693973/ ASHA BHANUSHALI/ASHABHANUSHALI@ICICI/ICIC0001485/ 148501500066/UPI/ 443629693973/ICICI BK MURBAD MAHARA			191.00	1,512.64

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Mar 11	Mar 11	Balance Brought Forward				1,512.64
		UPI/407137648011/ GAIKWAD SUBODH NARESH/SUBODHGAIKWAD13032002-1@OKHD 130110100003587/MAINTAINCE/ 407137648011/TJSB BELAVALI BADAPUR/ UPI/407166610172/ VIDYAKALLAPAKHANDEKAR/Q780087077@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 407166610172/YESBIFC HO/ UPI/407122350355/ MANGAL DHABA/GPAY-11240811426@OKBIZAXIS/UTIB000000 918020110872063/UPI/ 407122350355/ UPI/407280708444/ B CHITHAN/Q661306330@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 407280708444/YESBIFC HO/ IMPS 407211966016 919999999988 MOBIKWIK AXB B37A5456-63ED-4265-87F2-1511340B6FA8 W2B IMPS 407212052543 919999999988 MOBIKWIK AXB 1EB79C40-DABA-4C5F-97A0-7ED1FFA2B907 W2B UPI/407287949345/ TRUE CREDITS PVT LTD/TRUECREDITSPVTLTD. PAYU@MAIRTE 1092787575/UPIINTENT/ 407287949345/AIRTEL PAYMENTS BANK/ IMPS 407212348752 919650244280 TRUECREDITSPVTLT AXB 44686E83-0D86-48B3-B557-B1A4FA7B4B87 TRUECREDITS UPI/407290484365/ KISSHT/SICREVA3@YESBANK/YESB00000058/ 005881300001628/UPI/ 407290484365/YESBICHEMBUR MUMBAI/			1,000.00	512.64
	Mar 11				30.00	482.64
	Mar 11				40.00	442.64
Mar 12	Mar 12				20.00	422.64
	Mar 12			10,000.00		10,422.64
	Mar 12			10,000.00		20,422.64
	Mar 12				17,263.00	3,159.64
	Mar 12			20,000.00		23,159.64
	Mar 12				9,641.00	13,518.64

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Mar 12	Mar 12	Balance Brought Forward				13,518.64
		UPI/407291364904/ ANIL LUNCH HOME REST/Q104214479@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 407291364904/YESBIFC HO/			231.00	13,287.64
	Mar 12	IMPS 407213821529 919999999999 SI CREVA CAPITAL SERVICES PRIVATE LIMITED YBL F2BC51FF-9C65-464D-84B3-B22070C1E9E6 KISSHT FUND TRANSFER		8,715.30		22,002.94
	Mar 12	UPI/407261102157/ TRANSACTREE TECHNOLOGIES PVT LTD/LENDBOX.REPAY. ZKP 039905005130/UPI/ 407261102157/ UPI/407215466492/ MR HAKARAM SAKARAM SIRVI/Q600752870@YBL/YESB0YBLUP 002261100000025/UPI/ 407215466492/YESBIFC HO/			7,247.10	14,755.84
	Mar 12	UPI/407215466492/ MR HAKARAM SAKARAM SIRVI/Q600752870@YBL/YESB0YBLUP 002261100000025/UPI/ 407215466492/YESBIFC HO/			150.00	14,605.84
Mar 13	Mar 13	UPI/407382007590/ AIRTEL DIGITAL LIMITED/WYNKAUTOPAY. PAYU@HDFCBANK/H 50200018553226/WYNK PREMIUM / 407382007590/			49.00	14,556.84
	Mar 13	UPI/407362629747/ MRS NISHA PEDRU BOMBUL1/7875495003@IBL/MAHB0000099 60327229273/UPI/ 407362629747/BOM BASSEIN/			150.00	14,406.84
	Mar 13	UPI/407341027887/ MOHD SAJID SAKIR/Q279816414@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 407341027887/YESBIFC HO/			20.00	14,386.84
	Mar 13	UPI/407353152205/ GULSHANBI MOHD ADIL SHAIKH/9930864787@YBL/BARB0MCK 36070100001996/UPI/ 407353152205/BOB LBS ROAD KURLA WES			70.00	14,316.84
	Mar 13	UPI/407383027516/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/PYTM0 19744201000007/UPI/ 407383027516/PAYTM PAYMENTS BANK LT			17.00	14,299.84

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Mar 13	Mar 13	Balance Brought Forward				14,299.84
		UPI/407360952255/ EURONETGPAY/EURONETGPAY.DTH@ICICI/ICIC0DC0099/ 0140SLEURONT/UPI/ 407360952255/			200.00	14,099.84
	Mar 13	UPI/407315150631/ PREMA RAJKUMAR CHAVA/PAYTMQR1097LCUSUR@PAYTM/PYTM0 19744201000007/UPI/ 407315150631/PAYTM PAYMENTS BANK LT			120.00	13,979.84
	Mar 13	UPI/407344237889/ DINESH BHOORARAM CHOUDHARY/PAYTMQR1HEYX6I307@PAYTM 19744201000007/UPI/ 407344237889/PAYTM PAYMENTS BANK LT			40.00	13,939.84
Mar 14	Mar 14	UPI/407471678587/ IRCTC UTS/PAYTM-8796946@PAYTM/PYTM0123456/ 19744201000007/UPI/ 407471678587/PAYTM PAYMENTS BANK LT			315.00	13,624.84
	Mar 14	UPI/407475247003/ B CHITHAN/Q661306330@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 407475247003/YESBIFC HO/			20.00	13,604.84
	Mar 14	UPI/407489111413/ LUCKY CATERERS/JUNEDSHAIKSHAIKH00- 2@OKSBI/AUBL000 2302263751760233/UPI/ 407489111413/			80.00	13,524.84
	Mar 14	UPI/407401092930/ VIDYAKALLAPAKHANDEKAR/Q399032157@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 407401092930/YESBIFC HO/			45.00	13,479.84
	Mar 14	UPI/444019596558/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/PYTM0 19744201000007/UPI/ 444019596558/PAYTM PAYMENTS BANK LT			17.00	13,462.84
	Mar 14	ATM WITHDRAWAL SELF-SWITCH AT NFS 20:46:27/407420022341 00000000050000/INR/KULGAON 4585460023400576/1/407420022341			500.00	12,962.84

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Mar 15	Mar 15	Balance Brought Forward				12,962.84
		UPI/407546046737/ GULSHANBI MOHD ADIL SHAIKH/9930864787@YBL/BARBOMCK 36070100001996/UPI/ 407546046737/BOB LBS ROAD KURLA WES			70.00	12,892.84
	Mar 15	UPI/407548155959/ VIDYAKALLAPAKHANDEKAR/Q399032157@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 407548155959/YESBIFC HO/			45.00	12,847.84
	Mar 15	UPI/407561015767/ MR HAKARAM SAKARAM SIRVI/Q327422435@YBL/YESB0YBLUP 002261100000025/UPI/ 407561015767/YESBIFC HO/			100.00	12,747.84
	Mar 15	UPI/407565034908/ BILLDESKTEZ/BILLDESK.ELECTRICITY@ICICI/ICIC0DC0099 0103SL00IPAY/UPI/ 407565034908/			620.00	12,127.84
Mar 16	Mar 16	UPI/444207865371/ ASHISH SHIVAJI DASHWANTRAO/ASHISHDASHWANTRAO@OKHDF 165222010000153/UPI/ 444207865371/UBINBADLAPUR/			6,000.00	6,127.84
	Mar 16	IMPS 407617009943 009999999999 AURO FINTECH PRIVATE LIMITED YES BANK D37CD8E3-D51F-4177-9D39-915D27DC4F03 PD		1.00		6,128.84
	Mar 16	UPI/407699449876/ BHUSHAN/BHUSHANRANJANE111@OKAXIS/MAHG0000001/ 00000080059914851/UPI/ 407699449876/MAHG RTGS HO/			500.00	5,628.84
Mar 18	Mar 17	ATM WITHDRAWAL SELF-SWITCH AT CASHNT 10:47:09/6490 00000000100000/INR/BADLAPUR STATION OATM 4585460023400576/1/6490			1,000.00	4,628.84
	Mar 17	UPI/407745009455/ HEMANT L ISRANI/Q568867182@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 407745009455/YESBIFC HO/			100.00	4,528.84

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Mar 18	Mar 17	Balance Brought Forward				4,528.84
		UPI/407745594275/ TEVAR VADA PAV/9158783143@OKBIZAXIS/UTIB0000000/ 918020110872063/UPI/ 407745594275/			40.00	4,488.84
	Mar 17	ATM WITHDRAWAL SELF-SWITCH AT NFS 19:16:21/407719024785 00000000100000/INR/NEHRU CHOWK ULHASNAGAR 4585460023400576/1/407719024785			1,000.00	3,488.84
	Mar 18	UPI/407879503113/ GULSHANBI MOHD ADIL SHAIKH/9930864787@YBL/BARBOMCK 36070100001996/UPI/ 407879503113/BOB LBS ROAD KURLA WES			70.00	3,418.84
Mar 19	Mar 19	NEFT CMS4020170166 TRANSACTREE TECHNOLOGIES PRIVATE LI ICICI BANK LIM IN5IN24031900G26		7,000.00		10,418.84
	Mar 19	UPI/407925007740/ UPMOVE CAPITAL PRIVATE LIMITED/UPMOVECAPITALPR94.R 000205025290/POWEREDBYSMARTCOIN/ 407925007740/			5,604.54	4,814.30
Mar 20	Mar 20	UPI/408073605918/ GULSHANBI MOHD ADIL SHAIKH/9930864787@YBL/BARBOMCK 36070100001996/UPI/ 408073605918/BOB LBS ROAD KURLA WES			70.00	4,744.30
	Mar 20	UPI/408079920547/ MR UMESH DATTATRAY BHOP/UMESHBHOP1916@OKICICI/ID 7106895810/UPI/ 408079920547/IDIBBADLAPUR/			70.00	4,674.30
Mar 21	Mar 21	UPI/408114282865/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/YESB0 001425000000051/UPI/ 408114282865/			17.00	4,657.30
	Mar 21	NEFT N081242944915406 MPOKKET FINANCIAL SERVICES PVT LTD HDFC BANK IN5IN240321006KR DOMNEFT01 - - LOAN FROM MPOKKET -		4,497.00		9,154.30

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Mar 21	Mar 21	Balance Brought Forward				9,154.30
		UPI/408104435973/ RUPEEREDEE/RUPEEREDEE169.RZP@ICICI/ICIC0DC0099/ 0103SL00IPAY/PAYVIARAZORPAY/ 408104435973/			6,630.47	2,523.83
	Mar 21	UPI/408189733666/ DELHIVERY LIMITED/PAYTM- DELHIVERY123@PAYTM/YESB0PT 211071614/UPI/ 408189733666/			569.00	1,954.83
	Mar 21	UPI/408115253096/ ANIL LUNCH HOME REST/Q503707305@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 408115253096/YESBIFC HO/			147.00	1,807.83
	Mar 21	UPI/444717048155/ VIDYAKALLAPAKHANDEKAR/Q399032157@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 444717048155/YESBIFC HO/			45.00	1,762.83
	Mar 21	UPI/444702053533/ MD JILANI/Q699705135@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 444702053533/YESBIFC HO/			20.00	1,742.83
	Mar 21	IMPS 408120138214 917289033269 ONE MOBIKWIK SYSTEMS ICICI BANK LIMITED,MUMBAI EA73674E-644A-4209-BABB-A26274094845 RNT61426047CF176		5,000.00		6,742.83
	Mar 21	ATM WITHDRAWAL SELF-SWITCH AT NFS 20:56:44/408120000225 0000000040000/INR/GANESH KRUPA 4585460023400576/1/408120000225			400.00	6,342.83
Mar 22	Mar 22	UPI/408244391257/ BILLDESKTEZ/BILLDESK.RECHARGE@ICICI/ICIC0DC0099/ 0103SL00IPAY/UPI/ 408244391257/			240.90	6,101.93
	Mar 22	UPI/408220740144/ SHELARVISHAL358@OKAXIS/SHELARVISHAL358@OKAXIS/CB IN 00000003800792299/UPI/ 408220740144/CBI ULHASNAGAR CAMP 4/			120.00	5,981.93



MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Mar 22	Mar 22	Balance Brought Forward				5,981.93
		IMPS 408212448245 919966636342		1.00		5,982.93
		TAPITS TECHNOLOGIES ICICI BANK LIMITED,MUMBAI				
		82C33665-1FE0-4C42-A1A2-91233CC1415C				
		BANKACCOUN				
	Mar 22	UPI/408262053336/			55.00	5,927.93
		DEVENDRA SUNIL				
		MENGAL/PAYTMQR2810050501011MIS62X4A				
		001425000000051/UPI/				
		408262053336/				
	Mar 22	UPI/408276396557/			200.00	5,727.93
		EURONETGPAY/EURONETGPAY.DTH@ICICI/ICIC0DC0099/				
		0140SLEURONT/UPI/				
		408276396557/				
	Mar 22	UPI/408216462173/			17.00	5,710.93
		YUVRAJ EKNATH				
		SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/YESB0				
		001425000000051/UPI/				
		408216462173/				
Mar 25	Mar 23	UPI/408396884878/			20.00	5,690.93
		B CHITHAN/Q661306330@YBL/YESB0YBLUPI/				
		002261100000025/UPI/				
		408396884878/YESBIFC HO/				
	Mar 23	IMPS 408312106184 916364888137		1.01		5,691.94
		CASHFREEPAYMENTS AXB				
		E5127E8E-41E1-4191-A1C6-34E27AEA55F6				
		IMPS				
	Mar 23	UPI/408304165450/			200.00	5,491.94
		JAGDISH MOTIRAM				
		CHOUDHARY/Q630403148@YBL/YESB0YBLU				
		002261100000025/UPI/				
		408304165450/YESBIFC HO/				
	Mar 23	UPI/408304412228/			50.00	5,441.94
		MOHD				
		SUFIYAN/SUFIYANRAIN997@OKHDFCBANK/AIRP0000001				
		8528606492/UPI/				
		408304412228/AIRTEL PAYMENTS BANK/				
	Mar 23	UPI/444910750131/			110.00	5,331.94
		MAULI ELECTRONICS/Q743542579@YBL/KKBK0001349/				
		6213294595/UPI/				
		444910750131/KMBL BADLAPUR BRANCH/				

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Mar 25	Mar 23	Balance Brought Forward				5,331.94
		ATM WITHDRAWAL SELF-SWITCH			500.00	4,831.94
		AT CASHNT 21:12:08/6956				
		000000000500000/INR/BADLAPUR STATION OATM				
		4585460023400576/1/6956				
	Mar 24	IMPS 408408608120 919999999988		10,000.00		14,831.94
		MOBIKWIK AXB				
		0883C85C-584D-497D-A938-DDF7EFEE0D8C				
		W2B				
	Mar 24	UPI/408444536390/			8,048.00	6,783.94
		SBI CARDS AND PAYMENT SERVICES PVT				
		LTD/SBICARDSAND				
		0103SL00IPAY/PAY/				
		408444536390/				
	Mar 24	UPI/408425670979/			820.00	5,963.94
		MR ANIL GUPTA/9131130961@YBL/CBIN0282179/				
		00000003580902685/UPI/				
		408425670979/CBINGOHPARU/				
	Mar 24	UPI/445015635057/			230.00	5,733.94
		HOTEL				
		SWAMI/PAYTMQR1Q9VCWZHOZ@PAYTM/YESB0PTMUPI/				
		001425000000051/UPI/				
		445015635057/				
	Mar 24	UPI/445052727907/			130.00	5,603.94
		SHYAM PANDHARINATH				
		S/PAYTMQR16ROJTC1L1@PAYTM/YESB0				
		001425000000051/UPI/				
		445052727907/				
	Mar 24	UPI/408448253621/			100.00	5,503.94
		KIRTI KIRAN DESAI/KIRTIDESAI713@OKSBI/UBIN0556921/				
		569202120000024/UPI/				
		408448253621/UBINBADLAPUR/				
	Mar 24	UPI/408451596690/			250.00	5,253.94
		HAIR DEGE SALON/GPAY-11176097053@OKBIZAXIS/UTIB000				
		918020110872063/UPI/				
		408451596690/				
	Mar 24	UPI/408423572790/			70.00	5,183.94
		HANIF HASUSK				
		SHAIKH/PAYTMQR281005050101MX5TZ2HXPEO				
		001425000000051/UPI/				
		408423572790/				

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Mar 25	Mar 25	Balance Brought Forward				5,183.94
		UPI/408516054409/ VISHAL SHANTARAM NIKALE/Q958391070@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 408516054409/YESBIFC HO/			150.00	5,033.94
	Mar 25	UPI/408517600025/ VISHAL SHANTARAM NIKALE/Q958391070@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 408517600025/YESBIFC HO/			110.00	4,923.94
Mar 26	Mar 26	UPI/408636359982/ B CHITHAN/Q661306330@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 408636359982/YESBIFC HO/			20.00	4,903.94
	Mar 26	UPI/408649888438/ MOHD SAJID SAKIR/Q094988025@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 408649888438/YESBIFC HO/			15.00	4,888.94
	Mar 26	UPI/408652095429/ GULSHANBI MOHD ADIL SHAIKH/9930864787@YBL/BARB0MCK 36070100001996/UPI/ 408652095429/BOB LBS ROAD KURLA WES			70.00	4,818.94
	Mar 26	UPI/408663308185/ GOOGLE INDIA DIGITAL SERVICES PVT LTD/GPAYBILLPAY. 918020055075686/UPI/ 408663308185/AXIS BK MADHAPUR/			240.90	4,578.04
	Mar 26	ATM WITHDRAWAL SELF-SWITCH AT CASHNT 20:58:06/7253 0000000040000/INR/BADLAPUR STATION OATM 4585460023400576/1/7253			400.00	4,178.04
Mar 27	Mar 27	UPI/445374968501/ SHELARVISHAL358@OKAXIS/SHELARVISHAL358@OKAXIS/CB IN 00000003800792299/UPI/ 445374968501/CBI ULHASNAGAR CAMP 4/			150.00	4,028.04
	Mar 27	IMPS[408714547917]919999999988 MOBIKWIK AXB 94A08F80-7A13-43E5-A9B8-6A3F34ADC913 W2B		10,000.00		14,028.04

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Mar 27	Mar 27	Balance Brought Forward				14,028.04
		UPI/408793162842/ SHREE WORSTEX LIMITED/SHREEWORSTEXLIM97. RZP@ICICI/ 0103SL00IPAY/BESTWAYTOBORROW/ 408793162842/			13,717.00	311.04
	Mar 27	UPI/408799815876/ GULSHANBI MOHD ADIL SHAIKH/9930864787@YBL/BARB0MCK 36070100001996/UPI/ 408799815876/BOB LBS ROAD KURLA WES			70.00	241.04
	Mar 27	PAYMENT GATEWAY SCBEMANDATE PAYMENT 0000000-0000-0000-2403-271659286800			1.00	240.04
	Mar 27	IMPS 408717100172 919999999999 NORTHERN ARC CAPITAL THE FEDERAL BANK LTD. 4BA0A3F8-04B5-4232-934F-5D712CCBB6B1 PENNY DROP		1.00		241.04
	Mar 27	IMPS 408717100518 919999999999 NORTHERN ARC CAPITAL THE FEDERAL BANK LTD. 7B9576FE-E0A7-42D0-ADE5-476437862BA1 4247522		44,721.00		44,962.04
	Mar 27	PAYMENT GATEWAY INNOFIN SOLUTIONS PRIVATE LIMITED OK 0000000-0000-0000-2403-271726871600			5,870.62	39,091.42
	Mar 27	PAYMENT GATEWAY RTNCARD OK 0000000-0000-0000-2403-271805983500			13,173.80	25,917.62
	Mar 27	UPI/408705688864/ SUSHMA ASHOK SHIRKE/Q661609408@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 408705688864/YESBIFC HO/			60.00	25,857.62
	Mar 27	UPI/408706641467/ SAVITA UTTAM SHELAR/Q247176724@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 408706641467/YESBIFC HO/			100.00	25,757.62

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Mar 27	Mar 27	Balance Brought Forward				25,757.62
		UPI/408719786170/ GS MEDICAL/GSMEDICAL@ICICI/ICIC0DC0099/ 278705001285/UPI/ 408719786170/			185.00	25,572.62
	Mar 27	UPI/445355587688/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/YESB0 001425000000051/UPI/ 445355587688/			17.00	25,555.62
	Mar 27	UPI/408716227703/ MR HAKARAM SAKARAM SIRVI/Q600752870@YBL/YESB0YBLUP 002261100000025/UPI/ 408716227703/YESBIFC HO/			125.00	25,430.62
Mar 28	Mar 28	PAYMENT GATEWAY RTNCARD OK 0000000-0000-0000-2403-280754604500			8,188.59	17,242.03
	Mar 28	ONLINE CARD PAYMENT TO CARD 9356500819006230			2,397.25	14,844.78
	Mar 28	UPI/408898008959/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/YESB0 001425000000051/UPI/ 408898008959/			17.00	14,827.78
	Mar 28	UPI/408806760247/ MR HAKARAM SAKARAM SIRVI/Q327422435@YBL/YESB0YBLUP 002261100000025/UPI/ 408806760247/YESBIFC HO/			80.00	14,747.78
	Mar 28	UPI/445462880564/ MOHAMMED BILAL/PAYTMQR1OLOYD4CLS@PAYTM/YESB0PTMUPI 001425000000051/UPI/ 445462880564/			30.00	14,717.78
	Mar 28	ONLINE CARD PAYMENT TO CARD 4622715392005156			10,295.00	4,422.78

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Mar 28	Mar 28	UPI/408838191659/ GULSHANBI MOHD ADIL SHAIKH/9930864787@YBL/BARB0MCK 36070100001996/UPI/ 408838191659/BOB LBS ROAD KURLA WES			70.00	4,352.78

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Mar 28	Mar 28	Balance Brought Forward				4,352.78
		UPI/408848183317/ MD JILANI/Q699705135@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 408848183317/YESBIFC HO/ ATM WITHDRAWAL SELF-SWITCH AT CASHNT 20:54:27/7196 0000000040000/INR/BADLAPUR STATION OATM 4585460023400576/1/7196			20.00	4,332.78
	Mar 28	408848183317/YESBIFC HO/ ATM WITHDRAWAL SELF-SWITCH AT CASHNT 20:54:27/7196 0000000040000/INR/BADLAPUR STATION OATM 4585460023400576/1/7196			400.00	3,932.78
Mar 29	Mar 29	UPI/408970614348/ MASNE AMAR BUDHJI/AMANMHASNE@OKHDFCBANK/TJSB000013 130110100003651/UPI/ 408970614348/TJSB BELAVALI BADAPUR/ UPI/408922272334/ 8999785044721@PAYTM/8999785044721@PAYTM/BARB0VJBAD 72180100006889/UPI/ 408922272334/BARB0VJBADLAPUR/ UPI/408975586860/ ANIL LUNCH HOME REST/Q503707305@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 408975586860/YESBIFC HO/ UPI/408973119732/ 50100382715611/MR.SANDY1987.SK-1@OKHDFCBANK/ SANDEEP SAHEBRAO KADAM/HDFC0000967/UPI/ 408973119732/HDFC BK BHANDUP BRANCH			50.00	3,882.78
	Mar 29	UPI/408922272334/ 8999785044721@PAYTM/8999785044721@PAYTM/BARB0VJBAD 72180100006889/UPI/ 408922272334/BARB0VJBADLAPUR/ UPI/408975586860/ ANIL LUNCH HOME REST/Q503707305@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 408975586860/YESBIFC HO/ UPI/408973119732/ 50100382715611/MR.SANDY1987.SK-1@OKHDFCBANK/ SANDEEP SAHEBRAO KADAM/HDFC0000967/UPI/ 408973119732/HDFC BK BHANDUP BRANCH			313.00	3,569.78
	Mar 29	UPI/408975586860/ ANIL LUNCH HOME REST/Q503707305@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 408975586860/YESBIFC HO/ UPI/408973119732/ 50100382715611/MR.SANDY1987.SK-1@OKHDFCBANK/ SANDEEP SAHEBRAO KADAM/HDFC0000967/UPI/ 408973119732/HDFC BK BHANDUP BRANCH			227.00	3,342.78
	Mar 29	UPI/408973119732/ 50100382715611/MR.SANDY1987.SK-1@OKHDFCBANK/ SANDEEP SAHEBRAO KADAM/HDFC0000967/UPI/ 408973119732/HDFC BK BHANDUP BRANCH		99.00		3,441.78
	Mar 29	UPI/408998995935/ SURESH CHANDRA TELI/PAYTMQR1BD2GFSQEI@PAYTM/YESB0P 001425000000051/UPI/ 408998995935/ UPI/409028710983/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/YESB0 001425000000051/UPI/ 409028710983/ UPI/445694468177/ SWIGGY/SWIGGYUPI@AXISBANK/UTIB0000000/ 1000129101465/SWIGGY ORDER ID 170750055809459/ 445694468177/			110.00	3,331.78
Mar 30	Mar 30	UPI/409028710983/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/YESB0 001425000000051/UPI/ 409028710983/ UPI/445694468177/ SWIGGY/SWIGGYUPI@AXISBANK/UTIB0000000/ 1000129101465/SWIGGY ORDER ID 170750055809459/ 445694468177/			17.00	3,314.78
	Mar 30	UPI/445694468177/ SWIGGY/SWIGGYUPI@AXISBANK/UTIB0000000/ 1000129101465/SWIGGY ORDER ID 170750055809459/ 445694468177/			162.00	3,152.78

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Mar 30	Mar 30	Balance Brought Forward				3,152.78
		UPI/409068222939/ 921010055076903/JITTSVLOGS-4@OKAXIS/ MALAVIKA RAJEEV KALATHIL/UTIB0000004/UPI/ 409068222939/AXIS BANK LTD/		70.00		3,222.78
	Mar 29	REVERSAL PAYMENT GATEWAY DT 290324 YSCB2282465081		1.00		3,223.78
	Mar 30	UPI/409014660500/ RIZWAN ALI/RIJJUBHAIVR46@OKSBI/IPOS0000001/ 055010224442/UPI/ 409014660500/IPOSCORPORATE OFFICE/			270.00	2,953.78
	Mar 30	UPI/409086191537/ YUVRAJ EKNATH SAWANT/PAYTMQR1A2USMZ4ZC@PAYTM/YESB0 001425000000051/UPI/ 409086191537/			17.00	2,936.78
	Mar 30	UPI/409060860158/ PREMA RAJKUMAR CHAVA/PAYTMQR1O97LCUSUR@PAYTM/YESB0 001425000000051/UPI/ 409060860158/			80.00	2,856.78
	Mar 30	UPI/409033953963/ MR HAKARAM SAKARAM SIRVI/Q600752870@YBL/YESB0YBLUP 002261100000025/UPI/ 409033953963/YESBIFC HO/			60.00	2,796.78
	Mar 30	UPI/409034178498/ AKSHAY BHOSALE/Q876283668@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 409034178498/YESBIFC HO/			26.00	2,770.78
	Mar 30	SAVING A/C CREDIT INTEREST		46.00		2,816.78
Apr 01	Mar 31	ATM WITHDRAWAL SELF-SWITCH AT NFS 11:50:16/409111553887 0000000050000/INR/+NAUPADA BRANCH 4585460023400576/1/409111553887			500.00	2,316.78
	Mar 31	REVSL ATM CASH WDRL SELF SWITCH AT NFS 11:50:16/409111553887 0000000050000/INR/+NAUPADA BRANCH 4585460023400576/1/409111553887		500.00		2,816.78



## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Apr 01	Mar 31	Balance Brought Forward				2,816.78
	Mar 31	ATM WITHDRAWAL SELF-SWITCH AT NFS 11:51:30/409111553998 00000000050000/INR/+NAUPADA BRANCH 4585460023400576/1/409111553998			500.00	2,316.78
	Mar 31	REVSL ATM CASH WDRL SELF SWITCH AT NFS 11:51:30/409111553998 00000000050000/INR/+NAUPADA BRANCH 4585460023400576/1/409111553998		500.00		2,816.78
	Mar 31	ATM WITHDRAWAL SELF-SWITCH AT NFS 11:53:53/409111310967 00000000050000/INR/NAUPADA BRANCH 4585460023400576/1/409111310967			500.00	2,316.78
	Mar 31	UPI/409151221463/ NEHA PRASAD GHOLAPE/NEHAGHOLAPE@OKICICI/UBIN056416 319302120000602/UPI/ 409151221463/UBINRAILWAY STATION TH			300.00	2,016.78
	Mar 31	UPI/409124238186/ AKSHAY BHOSALE/Q876283668@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 409124238186/YESBIFC HO/			86.00	1,930.78
	Mar 31	UPI/409171188360/ MAHARASHTRA SUPER MARKET/9323057745- 1@OKBIZAXIS/UT 918020110872063/UPI/ 409171188360/			112.00	1,818.78
	Mar 31	UPI/409172494304/ AMARJEET J SHARMA/PAYTMQRXFUHQJ3GDU@PAYTM/YESB0PT 001425000000051/UPI/ 409172494304/			200.00	1,618.78
	Apr 01	UPI/445804422389/ DOCTORS AND ENGINEERS FOUNDATION MURBAD/9370651318 00000039636596035/SHIVNIDHI/ 445804422389/SBI MURBAD/			101.00	1,517.78
	Apr 01	IMPS 409210882054 919999999988 MOBIKWIK AXB 61D5227D-45E6-42E1-BA9F-357474001BDD W2B		10,000.00		11,517.78

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Apr 01	Apr 01	Balance Brought Forward				11,517.78
		UPI/445827529712/ CHINMAY FINLEASE LIMITED/CHINMAYFINLEASE55.RZP@ICI 0103SL00IPAY/NTEFT557BI3TDJ/ 445827529712/			6,779.57	4,738.21
	Apr 01	IMPS 409211506120 919999999988 MOBIKWIK AXB C90A7B07-7FCA-4840-AD90-36690F98BB06 W2B		10,000.00		14,738.21
	Apr 01	2404-011138052500 MANISHA KOTAK MAHINDRA BANK LTD 409211045642 IMPS P2A			10,000.00	4,738.21
	Apr 01	PAYMENT GATEWAY RBL BANK LIMITED OK 0000000-0000-0000-2404-011212772800			3,315.40	1,422.81
	Apr 01	UPI/409275283885/ EURONETGPAY/EURONETGPAY.DTH@ICICI/ICIC0DC0099/ 0140SLEURONT/UPI/ 409275283885/			200.00	1,222.81
	Apr 01	UPI/409229346027/ GULSHANBI MOHD ADIL SHAIKH/9930864787@YBL/BARB0MCK 36070100001996/UPI/ 409229346027/BOB LBS ROAD KURLA WES			70.00	1,152.81
	Apr 01	UPI/409235258277/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/YESB0 001425000000051/UPI/ 409235258277/			17.00	1,135.81
Apr 02	Apr 02	IMPS 409307378545 919999999988 MOBIKWIK AXB B49300DA-B9B7-4785-8652-CD5CA029218B W2B		10,000.00		11,135.81
	Apr 02	P405FSA7811107 NACH DR IW:SCBL7011605230000004 BAJAJ FINANCE LTD NACH00000000016252 SCBL0036001			732.00	10,403.81

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Apr 02	Apr 02	Balance Brought Forward				10,403.81
		NEFT AXISP00486732881		51,634.00		62,037.81
		QI LIFECARE PRIVATE LIMITED AXIS BANK				
		IN5IN24040200I6Z				
		SALMAR24QIL1457				
	Apr 02	UPI/409331585122/			7,247.10	54,790.71
		TRANSACTREE TECHNOLOGIES PVT LTD/LENDBOX.REPAY.				
		ZKP				
		039905005130/UPI/				
		409331585122/				
	Apr 02	UPI/409323913285/			25,000.00	29,790.71
		VISHNU VITTHAL BHAVARTHE/VISHNUBHAVARTHE83-				
		1@OKSBI				
		278701001526/UPI/				
		409323913285/ICICI BADLAPUR/				
	Apr 02	UPI/409367687300/			10,268.00	19,522.71
		BAJAJ FINANCE LIMITED/BAJAJFIN@HDFCBANK/HDFC000049				
		50200027864076/UPI/				
		409367687300/				
	Apr 01	IMPS P2A CHARGES 010424			5.00	19,517.71
	Apr 01	CGST @9.00%			0.45	19,517.26
		ON IMPS P2A CHARGES 010424				
	Apr 01	SGST @9.00%			0.45	19,516.81
		ON IMPS P2A CHARGES 010424				
	Apr 02	EARLYSALARNTVYSOTOFIIOGA			6,949.00	12,567.81
		NACH DR IW:SCBL7010807220000981				
		CTRAZORPAY NACH00000000013149				
		SCBL0036046				
	Apr 02	UPI/409306204645/			1,103.98	11,463.83
		MPOCKET FINANCIAL SERVICES PRIVATE LIMITED/PAYTM-7				
		211071614/UPI/				
		409306204645/				
	Apr 02	2404-021402479200			1,000.00	10,463.83
		MANISHA KOTAK MAHINDRA BANK LTD				
		409314089727 IMPS P2A				
	Apr 02	UPI/409302714733/			70.00	10,393.83
		GULSHANBI MOHD ADIL				
		SHAIKH/9930864787@YBL/BARBOMCK				
		36070100001996/UPI/				
		409302714733/BOB LBS ROAD KURLA WES				

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Apr 02	Apr 02	Balance Brought Forward				10,393.83
		UPI/445904023252/ WHIZDM INNOVATIONS/MONEYVIEW. EASEBUZZ@HDFCBANK/HDF 50200077180036/PAY/ 445904023252/HDFC BANK LTD/ UPI/409373069191/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/YESB0 001425000000051/UPI/ 409373069191/ UPI/409360240806/ SANDEEP SAHEBLAL GUPTA/PAYTMQR28100505010189XHAGLS 001425000000051/UPI/ 409360240806/ UPI/446063170981/ SAVITA UTTAM SHELAR/Q247176724@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 446063170981/YESBIFC HO/ UPI/446014171570/ GS MEDICAL/GSMEDICAL@ICICI/ICIC0DC0099/ 278705001285/UPI/ 446014171570/ UPI/446012773044/ HANIF HASUSK SHAIKH/PAYTMQR281005050101MX5TZ2HXPEO 001425000000051/UPI/ 446012773044/ UPI/409485393598/ 50100382715611/MR.SANDY1987.SK-1@OKHDFCBANK/ SANDEEP SAHEBRAO KADAM/HDFC0000967/UPI/ 409485393598/HDFC BK BHANDUP BRANCH UPI/409454313426/ MOHAMMAD JUNED/PAYTMQRL630X7CK1O@PAYTM/YESB0PTMUPI 001425000000051/UPI/ 409454313426/			4,018.00	6,375.83
	Apr 02				17.00	6,358.83
	Apr 02				156.00	6,202.83
Apr 03	Apr 03				100.00	6,102.83
	Apr 03				245.00	5,857.83
	Apr 03				100.00	5,757.83
	Apr 03			60.00		5,817.83
	Apr 03				180.00	5,637.83

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Apr 03	Apr 03	UPI/409467656142/ ASHA MAHENDERLAL PAHUJA/ASHAPAHUJA2610@OKSBI/PUNB 3358000101117587/UPI/ 409467656142/PUNJAB NATIONAL BANK/			150.00	5,487.83

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Apr 03	Apr 03	Balance Brought Forward				5,487.83
		UPI/446078130598/ VINAYAK NOVELTY/9619803480@KBL/KARB0000044/ 0442000100046701/UPI/ 446078130598/KARBAMBERNATH-W/ UPI/446076414928/ MR HAKARAM SAKARAM SIRVI/Q327422435@YBL/YESB0YBLUP 002261100000025/UPI/ 446076414928/YESBIFC HO/ UPI/409417633641/ KHAN ASLAM MOHD YUSUF/Q399582217@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 409417633641/YESBIFC HO/ ATM WITHDRAWAL SELF-SWITCH AT NFS 21:12:48/409421466615 00000000100000/INR/BADLAPUR WEST 4585460023400576/1/409421466615			120.00	5,367.83
	Apr 03	UPI/446076414928/ MR HAKARAM SAKARAM SIRVI/Q327422435@YBL/YESB0YBLUP 002261100000025/UPI/ 446076414928/YESBIFC HO/ UPI/409417633641/ KHAN ASLAM MOHD YUSUF/Q399582217@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 409417633641/YESBIFC HO/ ATM WITHDRAWAL SELF-SWITCH AT NFS 21:12:48/409421466615 00000000100000/INR/BADLAPUR WEST 4585460023400576/1/409421466615			120.00	5,247.83
	Apr 03	UPI/409417633641/ KHAN ASLAM MOHD YUSUF/Q399582217@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 409417633641/YESBIFC HO/ ATM WITHDRAWAL SELF-SWITCH AT NFS 21:12:48/409421466615 00000000100000/INR/BADLAPUR WEST 4585460023400576/1/409421466615			35.00	5,212.83
	Apr 03	UPI/409584231777/ GOOGLE INDIA DIGITAL SERVICES PVT LTD/GPAYBILLPAY. 918020055075686/UPI/ 409584231777/AXIS BK MADHAPUR/ IMPS 409507616088 919999999988 MOBIKWIK AXB BD1DEBDE-902E-4B0F-888A-9F0FA041DD79 W2B			1,000.00	4,212.83
Apr 04	Apr 04	UPI/409584231777/ GOOGLE INDIA DIGITAL SERVICES PVT LTD/GPAYBILLPAY. 918020055075686/UPI/ 409584231777/AXIS BK MADHAPUR/ IMPS 409507616088 919999999988 MOBIKWIK AXB BD1DEBDE-902E-4B0F-888A-9F0FA041DD79 W2B			240.90	3,971.93
	Apr 04	IMPS 409507616088 919999999988 MOBIKWIK AXB BD1DEBDE-902E-4B0F-888A-9F0FA041DD79 W2B		10,000.00		13,971.93
	Apr 04	IMPS 409507622064 919999999988 MOBIKWIK AXB 92EE62A4-E72B-42C2-8B33-4024493C7286 W2B		10,000.00		23,971.93
	Apr 04	UPI/409522920280/ VISHNU VITTHAL BHAVARTHE/VISHNUBHAVARTHE83-1@OKSBI 278701001526/UPI/ 409522920280/ICICI BADLAPUR/ UPI/409521557920/ MAULI ELECTRONICS/Q743542579@YBL/KKBK0001349/ 6213294595/UPI/ 409521557920/KMBL BADLAPUR BRANCH/			20,000.00	3,971.93
	Apr 04	UPI/409521557920/ MAULI ELECTRONICS/Q743542579@YBL/KKBK0001349/ 6213294595/UPI/ 409521557920/KMBL BADLAPUR BRANCH/			90.00	3,881.93

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Apr 04	Apr 04	Balance Brought Forward				3,881.93
		UPI/409598045387/ LAXMINARAYANDEWASI/Q463959458@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 409598045387/YESBIFC HO/			150.00	3,731.93
	Apr 04	UPI/409599076702/ MBK STICHING/GPAY-11202045039@OKBIZAXIS/UTIB000000 918020110872063/UPI/ 409599076702/			800.00	2,931.93
	Apr 04	UPI/409500735050/ ANIL LUNCH HOME REST/Q503707305@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 409500735050/YESBIFC HO/			135.00	2,796.93
	Apr 04	UPI/409551308463/ 002001625416/9637498330@IBL/ AVINASH PETER FERNANDES/ICIC0000020/PAYMENT FROM P 409551308463/ICICI BANK LTD/		66.00		2,862.93
	Apr 04	NEFT CMS4065478479 TRANSACTREE TECHNOLOGIES PRIVATE LI ICICI BANK LIM IN5IN24040400JMD		7,000.00		9,862.93
	Apr 04	UPI/409502974174/ TRANSACTREE TECHNOLOGIES PVT LTD/LENDBOX.REPAY. ZKP 039905005130/UPI/ 409502974174/			9,627.00	235.93
Apr 05	Apr 05	IMPS 409613947054 919987982472 VISHNU VITTHAL BHAVARTHE KMB 2D0C6CA8-393C-4DE9-B104-D1CB5076146C KKBKTRANSFER		10,000.00		10,235.93
	Apr 05	UPI/409652030207/ DEEPIKA ANANT RUDRE/DEEPIKARUDRE8- 1@OKHDFCBANK/UTI 922010030173987/UPI/ 409652030207/AXIS BANK LTD/			2,000.00	8,235.93
	Apr 05	UPI/409652244308/ RUPEEREDEE/FINCFRIENDS.RZP@AXISBANK/UTIB0001506/ 1000129101465/PAYVIARAZORPAY/ 409652244308/AXIS KORAMANGALA 4 TH			6,630.50	1,605.43

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				1,605.43
Apr 05	Apr 05	IMPS 409614942305 919876543210 FINCFRIENDS PRIVATE ICICI BANK LIMITED,MUMBAI 6872BBFE-5D18-4D6D-B98C-4CF46CFABC1D CE301A81-E46B-4037-89CE-6131B76C7C3		22,500.00		24,105.43
	Apr 05	UPI/409660454139/ TRANSACTREE TECHNOLOGIES PVT LTD/LENDBOX.REPAY. ZKP 039905005130/UPI/ 409660454139/			6,491.00	17,614.43
	Apr 05	UPI/446287704484/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/YESB0 001425000000051/UPI/ 446287704484/			18.00	17,596.43
	Apr 05	ATM WITHDRAWAL SELF-SWITCH AT NFS 20:59:50/409620066818 0000000050000/INR/MANJARLI BADLAPUR 4585460023400576/1/409620066818			500.00	17,096.43
Apr 06	Apr 06	UPI/409794410101/ JAMIRUL ISLAM/Q220442989@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 409794410101/YESBIFC HO/			50.00	17,046.43
	Apr 06	UPI/409705988840/ BUNDL TECHNOLOGIES PVT LTD SWIGGY/BUNDLTECHNOLOGI 4899218162092/SWIGGY/ 409705988840/SBI INB DAU/			206.00	16,840.43
Apr 08	Apr 07	UPI/409838254210/ GAIKWAD SUBODH NARESH/SUBODHGAIKWAD13032002- 1@OKHD 130110100003587/UPI/ 409838254210/TJSB BELAVALI BADAPUR/			1,000.00	15,840.43
	Apr 07	UPI/409842311591/ HOTEL SWAMI/PAYTMQR1Q9VCWZHOZ@PAYTM/YESB0PTMUPI/ 001425000000051/UPI/ 409842311591/			230.00	15,610.43
	Apr 07	ATM WITHDRAWAL SELF-SWITCH AT NFS 12:06:30/409812002622 00000000100000/INR/GANESH KRUPA PRASAD CHS 4585460023400576/1/409812002622			1,000.00	14,610.43



## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Apr 08	Apr 07	Balance Brought Forward				14,610.43
		UPI/409843680724/ DEV NARAYAN JEWELLERY/7208283481@OKBIZAXIS/UTIB000 918020110872063/UPI/ 409843680724/			5,100.00	9,510.43
	Apr 07	IMPS 409818730093 919999999988 MOBIKWIK AXB 0F865A76-DE53-4C04-8077-2C468D02AC3F W2B		10,000.00		19,510.43
	Apr 07	UPI/446401824368/ DEV NARAYAN JEWELLERY/7208283481@OKBIZAXIS/UTIB000 918020110872063/UPI/ 446401824368/			1,500.00	18,010.43
	Apr 07	UPI/409879543846/ SARIKA VIJAY SANGALE/PAYTMQR1QAD1ZL2FW@PAYTM/YESB0 001425000000051/UPI/ 409879543846/			65.00	17,945.43
	Apr 08	UPI/409989196918/ KISSHT/KISSHT.CF@ICICI/ICIC0DC0099/ 234005001566/UPI/ 409989196918/			9,753.00	8,192.43
	Apr 08	UPI/446595159945/ MR MAKARAND SHANTAR/PAYTMQR1ACT2FIPRF@PAYTM/YESB0P 001425000000051/UPI/ 446595159945/			300.00	7,892.43
	Apr 08	UPI/409904590441/ GULSHANBI MOHD ADIL SHAIKH/9930864787@YBL/BARB0MCK 36070100001996/UPI/ 409904590441/BOB LBS ROAD KURLA WES			70.00	7,822.43
	Apr 08	UPI/409945959525/ SWIGGY/SWIGGY@YESPAY/YESB0YESUPI/ 002261100000094/PAY FOR MERCHANT/ 409945959525/YESBIFC HO/			261.00	7,561.43
	Apr 08	UPI/409912639771/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/YESB0 001425000000051/UPI/ 409912639771/			17.00	7,544.43

Page 121 of 147

Date : 10 May 2024

Bank deposits are covered under the insurance scheme offered by DICGC upto an aggregate value of Rs 5 lakh per depositor  
 Please register the Nomination details for your Savings/Deposit accounts if not done, by contacting our branch.  
 Report irregularities in your statement within 30 days from statement date or 21 days from date of transaction for domestic debit card transactions

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				7,544.43
Apr 08	Apr 08	UPI/409919914997/ PRAHLAD G PATEL/9503893936@OKBIZAXIS/UTIB0000000/ 918020110872063/UPI/ 409919914997/			160.00	7,384.43
	Apr 08	ATM WITHDRAWAL SELF-SWITCH AT NFS 21:01:10/409921986730 00000000150000/INR/OPP RAILWAY STA 4585460023400576/1/409921986730			1,500.00	5,884.43
	Apr 08	UPI/446530083063/ GETEPAY/GETEPAY.TSSBLAPP225441@ICICI/ICIC0DC0099/ 065005004130/UPI/ 446530083063/			140.00	5,744.43
	Apr 08	IMPS 409923772411 919999999999 SI CREVA CAPITAL SERVICES PRIVATE LIMITED YBL E7242DA5-1FC4-4950-A949-8C144D50CA45		17,654.80		23,399.23
Apr 09	Apr 09	KISSHT FUND TRANSFER UPI/410021536114/ MPOKKET/MPOKKET.CF@AXISBANK/UTIB0000100/ 1000129101465/PAYMENT FROM PHONEPE/ 410021536114/AXIS BK ATM CLEARING C			1,911.36	21,487.87
	Apr 09	UPI/410033935690/ MASTER NAYAN MOTIRAM RANJANE/NAYANRANJANE1998- 1@OK 60111730241/UPI/ 410033935690/BANK OF MAHARASHTRAMUR			3,000.00	18,487.87
	Apr 09	UPI/410012766304/ UPMOVE CAPITAL PRIVATE LIMITED/UPMOVECAPITALPRIVAT 1045576778/PAY VIA RAZORPAY/ 410012766304/AIRTEL PAYMENTS BANK/			11,205.54	7,282.33
	Apr 09	IMPS 410012012535 910000000000 CASHFREE PAYMENTS IN IDFC BANK 24AF0336-C801-4BCC-9918-E521DB1496E2		1.00		7,283.33
	Apr 09	HYPERVERGETECHNOLOGIESPRIVATELIMITED IMPS 410013249452 919987982472 UPMOVE CAPITAL PVT. ICICI BANK LIMITED,MUMBAI 7C2D34EC-3230-4704-BDCB-86866AD4A1A9 5280509LOANSETTLEMENT		15,531.00		22,814.33

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Apr 09	Apr 09	Balance Brought Forward				22,814.33
		UPI/410046475601/ ANIL LUNCH HOME REST/Q503707305@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 410046475601/YESBIFC HO/			198.00	22,616.33
	Apr 09	UPI/410048765986/ MPOKKET/MPOKKET.CF@AXISBANK/UTIB0000100/ 1000129101465/UPI/ 410048765986/AXIS BK ATM CLEARING C			1,379.38	21,236.95
	Apr 09	UPI/410060165976/ TRUE CREDITS PVT LTD/TRUECREDITSPVTLTD. PAYU@MAIRTE 1092787575/UPIINTENT/ 410060165976/AIRTEL PAYMENTS BANK/ UPI/410067012335/ SANDEEP DEVIDAS SONAR/SANDEEPSONAR49@OKICICI/AJHC0 1004005009686/UPI/ 410067012335/AJHCRTGS-HO/			8,647.00	12,589.95
	Apr 09	UPI/410067352495/ MANGAL DHABA/GPAY-11243478441@OKBIZAXIS/UTIB000000 918020110872063/UPI/ 410067352495/			15.00	12,574.95
	Apr 09	UPI/410144975249/ AMARJEET J SHARMA/PAYTMQRXFUHQJ3GDU@PAYTM/YESB0PT 001425000000051/UPI/ 410144975249/			210.00	12,364.95
Apr 10	Apr 10	ATM WITHDRAWAL SELF-SWITCH AT CASHNT 12:04:11/9811 00000000280000/INR/BADLAPUR STATION OATM 4585460023400576/1/9811			750.00	11,614.95
	Apr 10	UPI/410269629985/ AIRTEL DIGITAL LIMITED/WYNKAUTOPAY. PAYU@HDFCBANK/H 50200018553226/WYNK PREMIUM / 410269629985/			2,800.00	8,814.95
Apr 11	Apr 11	UPI/410270266241/ GOOGLE INDIA DIGITAL SERVICES PVT LTD/GPAYBILLPAY. 918020055075686/UPI/ 410270266241/AXIS BK MADHAPUR/			49.00	8,765.95
	Apr 11				200.00	8,565.95

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Apr 12	Apr 12	Balance Brought Forward				8,565.95
		UPI/446989774347/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/YESB0 001425000000051/UPI/ 446989774347/			17.00	8,548.95
Apr 15	Apr 13	UPI/447076090427/ IRCTC UTS/PAYTM-8796946@PAYTM/YESB0PTMUPI/ 211071614/UPI/ 447076090427/			315.00	8,233.95
	Apr 13	UPI/410495338469/ 50100382715611/MR.SANDY1987.SK-1@OKHDFCBANK/ SANDEEP SAHEBRAO KADAM/HDFC0000967/UPI/ 410495338469/HDFC BK BHANDUP BRANCH		90.00		8,323.95
	Apr 13	UPI/410456244494/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/YESB0 001425000000051/RAILYATRI/ 410456244494/			15.00	8,308.95
	Apr 14	UPI/410503470361/ HOTEL SWAMI/PAYTMQR1DNGB72G2T@PAYTM/YESB0PTMUPI/ 001425000000051/UPI/ 410503470361/			80.00	8,228.95
	Apr 14	UPI/410506957350/ JOHN ANAND NADAR/PAYTMQR1VMBMCMZ1D@PAYTM/YESB0PTMU 001425000000051/UPI/ 410506957350/			160.00	8,068.95
	Apr 14	UPI/410581460068/ MR HAKARAM SAKARAM SIRVI/Q327422435@YBL/YESB0YBLUP 002261100000025/UPI/ 410581460068/YESBIFC HO/			250.00	7,818.95
	Apr 14	UPI/447197583638/ SHIVPRASAD RAMGI GUPTA/PAYTMQR4AB2ZM4AA5@PAYTM/YES 001425000000051/UPI/ 447197583638/			70.00	7,748.95

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
CURRENCY : INR  
ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
ACCOUNT NO : 22511353665  
NOMINEE REGISTERED : No

BRANCH ADDRESS :  
Opp. VSNLMumbai 400 001  
IFSC : SCBL0036046 MICR CODE: 400036005  
Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Apr 15	Apr 14	UPI/410535981585/ MR JAGDISH KUMAR S/PAYTMQR1QF8311CLJ@PAYTM/YESB0PT 001425000000051/UPI/ 410535981585/			80.00	7,668.95

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Apr 15	Apr 15	Balance Brought Forward				7,668.95
		UPI/410693703175/ 921020012776704/MOBIKWIKPAYOUTS@AXISBANK/ MOBIKWIK/UTIB0000846/UPIW2B/ 410693703175/AXIS BANK LTD SECTOR 5		10,000.00		17,668.95
	Apr 15	UPI/410630511702/ CHINMAY FINLEASE LIMITED/CHINMAYFINLEASE@ICICI/ICI 654705600753/UPI/ 410630511702/			13,524.00	4,144.95
	Apr 15	UPI/410634144853/ GULSHANBI MOHD ADIL SHAIKH/9930864787@YBL/BARBOMCK 36070100001996/UPI/ 410634144853/BOB LBS ROAD KURLA WES			70.00	4,074.95
	Apr 15	UPI/410635361374/ SWIGGY/SWIGGY.RZP@AXISBANK/UTIB0000100/ 1000129101465/PAYVIARAZORPAY/ 410635361374/AXIS BK ATM CLEARING C			264.00	3,810.95
	Apr 15	UPI/410638396667/ AMAZON SELLER SERVICES PRIVATE LIMITED/AMAZONSELLE 50200027864076/UPI/ 410638396667/			429.00	3,381.95
	Apr 15	UPI/410652008439/ MR HAKARAM SAKARAM SIRVI/Q327422435@YBL/YESB0YBLUP 002261100000025/UPI/ 410652008439/YESBIFC HO/			205.00	3,176.95
Apr 16	Apr 16	IMPS 410706995770 919999999999 CHINMAY FINLEASE LIMITED YBL 276D988A-E514-4A23-8679-8809AB52D031 LOAN DISBURSEMENT OF 879074		22,551.50		25,728.45
	Apr 16	UPI/410763097672/ SOHANLAL PANNALAL GUPTA/Q355719129@YBL/YESB0YBLUPI 002261100000025/UPI/ 410763097672/YESBIFC HO/			10.00	25,718.45
	Apr 16	UPI/410764730717/ SBI CARDS AND PAYMENT SERVICES PVT LTD/SBICARDSAND 0103SL00IPAY/PAY/ 410764730717/			17,680.00	8,038.45

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				8,038.45
Apr 16	Apr 16	UPI/447306853300/ HANIF HASUSK SHAIKH/PAYTMQR281005050101MX5TZ2HXPEO 001425000000051/UPI/ 447306853300/			100.00	7,938.45
	Apr 16	UPI/410769118250/ JAGDISH MOTIRAM CHOUDHARY/Q630403148@YBL/YESB0YBLU 002261100000025/UPI/ 410769118250/YESBIFC HO/			2,000.00	5,938.45
	Apr 16	UPI/410769172717/ JAGDISH MOTIRAM CHOUDHARY/Q630403148@YBL/YESB0YBLU 002261100000025/UPI/ 410769172717/YESBIFC HO/			283.00	5,655.45
	Apr 16	UPI/410788202222/ GULSHANBI MOHD ADIL SHAIKH/9930864787@YBL/BARB0MCK 36070100001996/UPI/ 410788202222/BOB LBS ROAD KURLA WES			80.00	5,575.45
	Apr 16	ATM WITHDRAWAL SELF-SWITCH AT CASHNT 21:33:57/663 00000000050000/INR/BADLAPUR STATION OATM 4585460023400576/1/663			500.00	5,075.45
	Apr 16	UPI/410701646037/ MR HAKARAM SAKARAM SIRVI/Q600752870@YBL/YESB0YBLUP 002261100000025/UPI/ 410701646037/YESBIFC HO/			210.00	4,865.45
	Apr 16	UPI/410704125838/ EURONETGPAY/EURONETGPAY.RCH@ICICI/ICIC0DC0099/ 188905000298/UPI/ 410704125838/			240.90	4,624.55
Apr 17	Apr 17	UPI/410874607376/ SWIGGY/SWIGGYUPI@AXISBANK/UTIB0000000/ 1000129101465/SWIGGY ORDER ID 172307392586874/ 410874607376/			290.00	4,334.55
	Apr 17	UPI/410824012831/ BHARAT BABU KOLI/BHARATKOLI981-1@OKAXIS/YESB000074 074699500002051/UPI/ 410824012831/YESBSANTACRUZ WEST/			80.00	4,254.55

Page 127 of 147

Date : 10 May 2024

Bank deposits are covered under the insurance scheme offered by DICGC upto an aggregate value of Rs 5 lakh per depositor  
 Please register the Nomination details for your Savings/Deposit accounts if not done, by contacting our branch.  
 Report irregularities in your statement within 30 days from statement date or 21 days from date of transaction for domestic debit card transactions

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				4,254.55
Apr 17	Apr 17	UPI/410850303431/ MR HAKARAM SAKARAM SIRVI/Q600752870@YBL/YESB0YBLUP 002261100000025/UPI/ 410850303431/YESBIFC HO/			120.00	4,134.55
Apr 18	Apr 18	UPI/410983503892/ SWIGGY/SWIGGY773.RZP@ICICI/ICIC0DC0099/ 0103SL00IPAY/PAYVIARAZORPAY/ 410983503892/			193.00	3,941.55
	Apr 18	UPI/410987910688/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/YESB0 001425000000051/UPI/ 410987910688/			27.00	3,914.55
	Apr 18	UPI/410994630369/ MR HAKARAM SAKARAM SIRVI/Q600752870@YBL/YESB0YBLUP 002261100000025/UPI/ 410994630369/YESBIFC HO/			115.00	3,799.55
Apr 19	Apr 19	UPI/411001673140/ GULSHANBI MOHD ADIL SHAIKH/9930864787@YBL/BARB0MCK 36070100001996/UPI/ 411001673140/BOB LBS ROAD KURLA WES			75.00	3,724.55
	Apr 19	UPI/411005167478/ SOHANLAL PANNALAL GUPTA/Q355719129@YBL/YESB0YBLUPI 002261100000025/UPI/ 411005167478/YESBIFC HO/			10.00	3,714.55
	Apr 19	UPI/447606799925/ PRAKASH HARIRAM GEHLOT/PAYTMQRB90F60QM6S@PAYTM/YES 001425000000051/UPI/ 447606799925/			90.00	3,624.55
	Apr 19	UPI/411023997918/ MRS NISHA PEDRU BOMBUL1/7875495003@IBL/MAHB0000099 60327229273/UPI/ 411023997918/BOM BASSEIN/			300.00	3,324.55



BRANCH	:	23-25 M G Road
STATEMENT DATE	:	01 Nov 2023 To 10 May 2024
CURRENCY	:	INR
ACCOUNT TYPE	:	SMART BANKING SAVINGS ACCOUNT
ACCOUNT NO	:	22511353665
NOMINEE REGISTERED	:	No

**BRANCH ADDRESS :**  
Opp. VSNLMumbai 400 001  
IFSC : SCBL0036046 MICR CODE: 400036005  
Phone No. : 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Apr 19	Apr 19	IMPS 411013409209 910000000000 UNIFINZ CAPITAL INDIA LIMITED INDUSIND BANK ED08B917-E16F-45BB-945B-E797ECD420DB P2AMOB		9,885.00		13,209.55

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Apr 19	Apr 19	Balance Brought Forward				13,209.55
		UPI/411017197023/ HARI OM STORE/GPAY-11216929530@OKBIZICICI/ICIC0DC0 0149SLGOPYAC/UPI/ 411017197023/			20.00	13,189.55
	Apr 19	UPI/447659426270/ GULSHANBI MOHD ADIL SHAIKH/9930864787@YBL/BARBOMCK 36070100001996/UPI/ 447659426270/BOB LBS ROAD KURLA WES			80.00	13,109.55
	Apr 19	UPI/411044691167/ MPOKKET/CF.MPOKKET@ICICI/ICIC0DC0099/ 234005001566/PAYMENT FROM PHONEPE/ 411044691167/			1,103.98	12,005.57
	Apr 19	ATM WITHDRAWAL SELF-SWITCH AT NFS 21:25:25/411021226501 00000000040000/INR/+VIDYAVIHAR BRANCH 4585460023400576/1/411021226501			400.00	11,605.57
Apr 20	Apr 20	UPI/411145378037/ GOOGLE INDIA DIGITAL SERVICES PVT LTD/GPAYBILLPAY. 918020055075686/UPI/ 411145378037/AXIS BK MADHAPUR/			610.00	10,995.57
	Apr 20	UPI/411145395754/ GOOGLE INDIA DIGITAL SERVICES PVT LTD/GPAYRECHARGE 918020055075686/UPI/ 411145395754/AXIS BK MADHAPUR/			240.90	10,754.67
	Apr 20	UPI/411149516334/ EURONETGPAY/EURONETGPAY.DTH@ICICI/ICIC0DC0099/ 188905000298/UPI/ 411149516334/			200.00	10,554.67
	Apr 20	UPI/411159291655/ SWIGGY/UPISWIGGY@ICICI/ICIC0DC0099/ 0103SL00IPAY/UPI/ 411159291655/			329.00	10,225.67
	Apr 20	UPI/411148161923/ HOTEL DURGA/PAYTMQR14ZWZX@PAYTM/YESB0PTMUPI/ 001425000000051/UPI/ 411148161923/			190.00	10,035.67

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				10,035.67
Apr 20	Apr 20	ONLINE CARD PAYMENT TO CARD 9356500819006230			2,393.41	7,642.26
	Apr 20	UPI/447770971725/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/YESB0 001425000000051/UPI/ 447770971725/			17.00	7,625.26
	Apr 20	UPI/411182382862/ MR HAKARAM SAKARAM SIRVI/Q327422435@YBL/YESB0YBLUP 002261100000025/UPI/ 411182382862/YESBIFC HO/			150.00	7,475.26
Apr 22	Apr 21	UPI/447838399806/ HOTEL SWAMI/PAYTMQR1Q9VCWZHOZ@PAYTM/YESB0PTMUPI/ 001425000000051/UPI/ 447838399806/			240.00	7,235.26
	Apr 21	ATM WITHDRAWAL SELF-SWITCH AT CASHNT 10:19:00/1280 0000000050000/INR/BADLAPUR STATION OATM 4585460023400576/1/1280			500.00	6,735.26
	Apr 21	UPI/411286898395/ VINAYAK NOVELTY/PAYTMQR15NE3OHTM4@PAYTM/YESB0PTMUP 001425000000051/UPI/ 411286898395/			150.00	6,585.26
	Apr 21	UPI/411283101202/ SHREE SAMARTH MEDICAL STORE/PAYTMQR15NE3OHTM4@PAYTM/YESB0PTMUP 001425000000051/UPI/ 411283101202/			378.00	6,207.26
	Apr 21	UPI/411265506637/ ANIKET BABAN LOKHANDE/ANIKETLOKHANDE4@YBL/SBIN0016 00000039821152215/UPI/ 411265506637/SBI BADLAPUR/			1,200.00	5,007.26
	Apr 21	ATM WITHDRAWAL SELF-SWITCH AT NFS 18:20:23/411218001443 0000000050000/INR/KULGAON 4585460023400576/1/411218001443			500.00	4,507.26

Page 131 of 147

Date : 10 May 2024

Bank deposits are covered under the insurance scheme offered by DICGC upto an aggregate value of Rs 5 lakh per depositor  
 Please register the Nomination details for your Savings/Deposit accounts if not done, by contacting our branch.  
 Report irregularities in your statement within 30 days from statement date or 21 days from date of transaction for domestic debit card transactions

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				4,507.26
Apr 22	Apr 22	UPI/411347944975/ GS MEDICAL/GSMEDICAL@ICICI/ICIC0DC0099/ 278705001285/UPI/ 411347944975/			257.00	4,250.26
	Apr 22	UPI/411359959066/ SWIGGY/SWIGGYUPI@AXISBANK/UTIB0000000/ 1000129101465/SWIGGY ORDER ID 172748319192247/ 411359959066/			240.00	4,010.26
	Apr 22	UPI/411380772478/ SAVITA UTTAM SHELAR/Q247176724@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 411380772478/YESBIFC HO/			400.00	3,610.26
	Apr 22	UPI/447910979558/ SHREE SAMARTH MEDICAL STORE/PAYTMQRTCFALF45EQ@PAYT 001425000000051/UPI/ 447910979558/			54.00	3,556.26
Apr 23	Apr 23	UPI/411415410128/ SMITA/Q481495033@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 411415410128/YESBIFC HO/			40.00	3,516.26
	Apr 23	UPI/411416537003/ TULSI RAM SO HARLAL TELI/PAYTMQRI7LU1RVRAH@PAYTM/Y 001425000000051/UPI/ 411416537003/			80.00	3,436.26
Apr 24	Apr 24	UPI/411536187727/ SOHANLAL PANNALAL GUPTA/Q355719129@YBL/YESB0YBLUPI 002261100000025/UPI/ 411536187727/YESBIFC HO/			10.00	3,426.26
	Apr 24	UPI/411537474167/ GOOGLE INDIA DIGITAL SERVICES PRIVATE LIMITED/GOOG 0103SL00IPAY/UPI/ 411537474167/			240.90	3,185.36
	Apr 24	UPI/448151466210/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/YESB0 001425000000051/UPI/ 448151466210/			17.00	3,168.36

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				3,168.36
Apr 24	Apr 24	UPI/411573049014/ MR HAKARAM SAKARAM SIRVI/Q600752870@YBL/YESB0YBLUP 002261100000025/UPI/ 411573049014/YESBIFC HO/			170.00	2,998.36
Apr 25	Apr 25	UPI/411682812427/ JAGDISH MOTIRAM CHOUDHARY/Q630403148@YBL/YESB0YBLU 002261100000025/UPI/ 411682812427/YESBIFC HO/			235.00	2,763.36
	Apr 25	UPI/411695010905/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/YESB0 001425000000051/UPI/ 411695010905/			32.00	2,731.36
	Apr 25	UPI/411629055545/ DINESH BHOORARAM CHOUDHARY/PAYTMQR1HEYX6I307@PAYTM 001425000000051/UPI/ 411629055545/			100.00	2,631.36
Apr 26	Apr 26	UPI/411751763145/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/YESB0 001425000000051/UPI/ 411751763145/			34.00	2,597.36
	Apr 26	UPI/411725383715/ GS MEDICAL/GSMEDICAL@ICICI/ICIC0DC0099/ 278705001285/UPI/ 411725383715/			320.00	2,277.36
	Apr 26	UPI/411725513927/ SAVITA UTTAM SHELAR/Q247176724@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 411725513927/YESBIFC HO/			100.00	2,177.36
	Apr 26	UPI/411744478868/ GULSHANBI MOHD ADIL SHAIKH/9930864787@YBL/BARB0MCK 36070100001996/UPI/ 411744478868/BOB LBS ROAD KURLA WES			75.00	2,102.36

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Apr 26	Apr 26	UPI/411719755681/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/YESB0 001425000000051/UPI/ 411719755681/			17.00	2,085.36

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Apr 29	Apr 27	Balance Brought Forward				2,085.36
		UPI/448492576000/ YUVRAJ EKNATH SAWANT/PAYTMQR1LMRFO4DS1@PAYTM/YESB0 001425000000051/UPI/ 448492576000/			17.00	2,068.36
	Apr 27	UPI/411871187585/ JAGDISH MOTIRAM CHOUDHARY/Q630403148@YBL/YESB0YBLU 002261100000025/RAILYATRI/ 411871187585/YESBIFC HO/			130.00	1,938.36
	Apr 27	UPI/411899596869/ AKSHAY BHOSALE/Q876283668@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 411899596869/YESBIFC HO/			32.00	1,906.36
	Apr 27	UPI/448485117963/ SURESH CHANDRA TELI/PAYTMQR1BD2GFSQEI@PAYTM/YESB0P 001425000000051/UPI/ 448485117963/			195.00	1,711.36
	Apr 28	IMPS 411925073996 913366452400 MPOKKET FINANCIAL SERVICES PVT RBL BANK C535F861-9022-478E-A46F-CEA13FA29EC6 LOANI113821756		5,241.00		6,952.36
	Apr 28	UPI/411920008141/ APOLLO CHILDRENS HOSPITAL/GPAY- 11218498054@OKBIZAX 918020110872063/UPI/ 411920008141/			500.00	6,452.36
	Apr 28	UPI/411920167406/ APOLLO CHEMIST/7823090529@OKBIZAXIS/UTIB0000000/ 918020110872063/UPI/ 411920167406/			330.00	6,122.36
	Apr 28	UPI/411921649574/ AVENUE SUPERMARTS LTD/INNOVDMARTMH@ICICI/ICIC0DC00 0103SL00IPAY/UPI/ 411921649574/			477.50	5,644.86
	Apr 28	UPI/411939171920/ DIPTI DIGAMBAR PISAL/Q525533583@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 411939171920/YESBIFC HO/			66.00	5,578.86

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Apr 29	Apr 28	Balance Brought Forward				5,578.86
		UPI/411939569879/ MR HAKARAM SAKARAM SIRVI/Q600752870@YBL/YESB0YBLUP 002261100000025/UPI/ 411939569879/YESBIFC HO/ UPI/412034297941/ SHRAVAN KUMAR CHAURASIYA/PAYTMQRHQ8RJDZET@PAYTM/Y 001425000000051/UPI/ 412034297941/			65.00	5,513.86
	Apr 29	UPI/412034297941/ SHRAVAN KUMAR CHAURASIYA/PAYTMQRHQ8RJDZET@PAYTM/Y 001425000000051/UPI/ 412034297941/			20.00	5,493.86
	Apr 29	UPI/412058266502/ GOOGLE INDIA DIGITAL SERVICES PVT LTD/GPAYBILLPAY. 918020055075686/UPI/ 412058266502/AXIS BK MADHAPUR/ UPI/412061993024/			200.00	5,293.86
	Apr 29	AMAZON SELLER SERVICES PRIVATE LIMITED/AMAZONSELLE 50200027864076/UPI/ 412061993024/			969.00	4,324.86
	Apr 29	UPI/412099811684/ 921020012776704/MOBIKWIKPAYOUTS@AXISBANK/ MOBIKWIK/UTIB0000846/UPIW2B/ 412099811684/AXIS BANK LTD SECTOR 5		10,000.00		14,324.86
	Apr 29	UPI/412070640205/ CASHE/CASHE808277.RZP@HDFCBANK/HDFC0000053/ 50200015779672/O4KAPMJUNAR89C/ 412070640205/HDFC BANK LTD/			6,707.00	7,617.86
	Apr 29	UPI/412070861241/ INNOFIN SOLUTIONS PRIVATE LIMITED/PAYTM-63876021@P 211071614/UPI/ 412070861241/			5,861.00	1,756.86
	Apr 29	UPI/448614204766/ HOTEL SWAMI/PAYTMQR1DNGB72G2T@PAYTM/YESB0PTMUPI/ 001425000000051/UPI/ 448614204766/			100.00	1,656.86
Apr 30	Apr 30	UPI/412100370560/ SANTHIYA C/SANTHIYAPAVI519- 1@OKHDFCBANK/HDFC000376 50100666312590/UPI/ 412100370560/HDFC GUDUVANCHERY/			20.00	1,636.86



## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Apr 30	Apr 30	Balance Brought Forward				1,636.86
		ATM WITHDRAWAL SELF-SWITCH AT NFS 08:01:56/412108013284 00000000010000/INR/+VIDYAVIHAR BRANCH 4585460023400576/1/412108013284			100.00	1,536.86
	Apr 30	UPI/448720848228/ MAQSOOD AHMED BASHIR AHMED SHAIKH/PAYTMQRTQQ2AW02I 001425000000051/UPI/ 448720848228/			10.00	1,526.86
	Apr 30	UPI/448712449632/ 923010017926448/KAPOORM648@OKICICI/ SUREKHA SAYANNA MHATRE/UTIB0000294/UPI/ 448712449632/AXIS BANK LTD/		30.00		1,556.86
	Apr 30	UPI/412105253014/ SUREKHA SAYANNA MHATRE/KAPOORM648@OKICICI/UTIB0000 923010017926448/UPI/ 412105253014/AXIS BANK LTD/			30.00	1,526.86
	Apr 30	UPI/412106405256/ GOOGLE INDIA SERVICE/GPAYRECHARGE@ICICI/ICIC0DC009 188905000298/UPI/ 412106405256/			99.00	1,427.86
	Apr 30	IMPSJ412115369863J910000000000 CASHFREE PAYMENTS IN IDFC BANK A3B2968A-D051-49F5-8EF2-68592C601FBF CASHFREEPAYMENTS		1.01		1,428.87
	Apr 30	IMPSJ412116305766J918282824644 DEVUNI LEASING AND ICICI BANK LIMITED,MUMBAI 20FC577F-6D6B-48E8-911D-70B51E94CC6E IMPSXICICIXBLPLZ00000043472XVISHNUX		22,050.00		23,478.87
	Apr 30	UPI/412127479308/ TRANSACTREE TECHNOLOGIES PVT LTD/LENDBOX.REPAY. ZKP 039905005130/NA/ 412127479308/			18,148.80	5,330.07
	Apr 30	UPI/412127294006/ AKSHAY BHOSALE/Q876283668@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 412127294006/YESBIFC HO/			62.00	5,268.07

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Apr 30	Apr 30	Balance Brought Forward				5,268.07
		UPI/448793472138/ YUVRAJ EKNATH SAWANT/PAYTMQR552JG6@PAYTM/YESB0PTMU 001425000000051/UPI/ 448793472138/ UPI/412131248818/ HANIF HASUSK SHAIKH/PAYTMQR281005050101MX5TZ2HXPEO 001425000000051/UPI/ 412131248818/ NEFT AXISP00495160109 QI LIFECARE PRIVATE LIMITED AXIS BANK IN5IN24043003GW9 SALAPR24QIL1457 PAYMENT GATEWAY INNOFIN SOLUTIONS PRIVATE LIMITED OK 0000000-0000-0000-2404-302018114100			27.00	5,241.07
	Apr 30	UPI/412131248818/ HANIF HASUSK SHAIKH/PAYTMQR281005050101MX5TZ2HXPEO 001425000000051/UPI/ 412131248818/ NEFT AXISP00495160109 QI LIFECARE PRIVATE LIMITED AXIS BANK IN5IN24043003GW9 SALAPR24QIL1457 PAYMENT GATEWAY INNOFIN SOLUTIONS PRIVATE LIMITED OK 0000000-0000-0000-2404-302018114100			100.00	5,141.07
	Apr 30	UPI/412131248818/ NEFT AXISP00495160109 QI LIFECARE PRIVATE LIMITED AXIS BANK IN5IN24043003GW9 SALAPR24QIL1457 PAYMENT GATEWAY INNOFIN SOLUTIONS PRIVATE LIMITED OK 0000000-0000-0000-2404-302018114100		49,801.00		54,942.07
	Apr 30	UPI/448717764869/ GETEPAY/GETEPAY.GVI.SB0002300@ICICI/ICIC0DC0099/ 065005004130/UPI/ 448717764869/ UPI/412139099093/ INNOFIN SOLUTIONS PRIVATE LIMITED/PAYTM-73702047@P 211071614/UPI/ 412139099093/ IMPS 412122753846 919987982472 CASHFREE PAYMENTS IN NSDL PAYMENTS BANK FE79D2A2-72B2-45CF-805B-576346971DE1 BAV PAYMENT GATEWAY SCBEMANDATE OK 0000000-0000-0000-2404-302230149800			11,730.62	43,211.45
	Apr 30	UPI/448717764869/ GETEPAY/GETEPAY.GVI.SB0002300@ICICI/ICIC0DC0099/ 065005004130/UPI/ 448717764869/ UPI/412139099093/ INNOFIN SOLUTIONS PRIVATE LIMITED/PAYTM-73702047@P 211071614/UPI/ 412139099093/ IMPS 412122753846 919987982472 CASHFREE PAYMENTS IN NSDL PAYMENTS BANK FE79D2A2-72B2-45CF-805B-576346971DE1 BAV PAYMENT GATEWAY SCBEMANDATE OK 0000000-0000-0000-2404-302230149800			142.00	43,069.45
	Apr 30	UPI/412139099093/ INNOFIN SOLUTIONS PRIVATE LIMITED/PAYTM-73702047@P 211071614/UPI/ 412139099093/ IMPS 412122753846 919987982472 CASHFREE PAYMENTS IN NSDL PAYMENTS BANK FE79D2A2-72B2-45CF-805B-576346971DE1 BAV PAYMENT GATEWAY SCBEMANDATE OK 0000000-0000-0000-2404-302230149800			199.00	42,870.45
	Apr 30	IMPS 412122753846 919987982472 CASHFREE PAYMENTS IN NSDL PAYMENTS BANK FE79D2A2-72B2-45CF-805B-576346971DE1 BAV PAYMENT GATEWAY SCBEMANDATE OK 0000000-0000-0000-2404-302230149800		1.00		42,871.45
	Apr 30	PAYMENT GATEWAY SCBEMANDATE OK 0000000-0000-0000-2404-302230149800			1.00	42,870.45
May 01	May 01	PAYMENT GATEWAY RTNCARD OK 0000000-0000-0000-2405-010830402700			22,284.58	20,585.87

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
May 01	May 01	Balance Brought Forward				20,585.87
		PAYMENT GATEWAY RTNCARD OK 0000000-0000-0000-2405-010840047500			8,782.33	11,803.54
	May 01	UPI/412229567799/ TRANSACTREE TECHNOLOGIES PVT LTD/LENDBOX.REPAY. ZKP 039905005130/NA/ 412229567799/			7,247.10	4,556.44
	May 01	UPI/412259379527/ IRCTC UTS/PAYTM-8796946@PAYTM/YESB0PTMUPI/ 211071614/UPI/ 412259379527/			370.00	4,186.44
	May 01	ATM WITHDRAWAL SELF-SWITCH AT CASHNT 13:37:14/3058 00000000140000/INR/BADLAPUR STATION OATM 4585460023400576/1/3058			1,400.00	2,786.44
	May 01	UPI/412269794721/ SINGH YOGENDRA KAILASHNATH/BHARATPE90726927767@YES 010561100000039/PAY TO BHARATPE MERCHANT/ 412269794721/YESBIFC HO/			300.00	2,486.44
	May 01	UPI/412270209035/ SARAFARAJ SHOP/GPAY-11187201293@OKBIZAXIS/UTIB0000 918020110872063/UPI/ 412270209035/			280.00	2,206.44
May 02	May 02	UPI/412329240636/ 921020012776704/MOBIKWIKPAYOUTS@AXISBANK/ MOBIKWIK/UTIB0000846/UPIW2B/ 412329240636/AXIS BANK LTD SECTOR 5 P405FSA7811107		10,000.00		12,206.44
	May 02	NACH DR IW:SCBL7011605230000004 BAJAJ FINANCE LTD NACH00000000016252 SCBL0036001			732.00	11,474.44
	May 02	UPI/412392641311/ GOOGLE INDIA SERVICE/GPAYRECHARGE@ICICI/ICIC0DC009 188905000298/UPI/ 412392641311/			240.90	11,233.54

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
May 02	May 02	Balance Brought Forward				11,233.54
		UPI/412393104744/ DOCTORS AND ENGINEERS FOUNDATION MURBAD/9370651318 00000039636596035/UPI/ 412393104744/SBI MURBAD/			31.00	11,202.54
	May 02	UPI/412352054634/ YUVRAJ EKNATH SAWANT/PAYTMQR552JG6@PAYTM/YESB0PTMU 001425000000051/UPI/ 412352054634/			27.00	11,175.54
	May 02	EARLYSALARO5NB2JLBMTK3Q3 NACH DR IW:SCBL7010807220000981 CTRAZORPAY NACH00000000013149 SCBL0036046			6,949.00	4,226.54
	May 02	UPI/412398844005/ AVINASH PETER FERNANDES/9637498330@IBL/ICIC0000020 002001625416/UPI/ 412398844005/ICICI BANK LTD/			105.00	4,121.54
	May 02	NEFT SBIN524123517991 EMPLOYEE PROVIDENT FUND ORGANIZATIO STATE BANK OF IN5IN240502010XN /URGENT/RS00000002000000//BULK BRH 2405-021706224900		20,000.00		24,121.54
	May 02	MANISHA KOTAK MAHINDRA BANK LTD 412317096112 IMPS P2A KKBK0000658			20,000.00	4,121.54
	May 02	PAYMENT GATEWAY RTNCARD OK 0000000-0000-0000-2405-021758226200			3,315.40	806.14
	May 02	UPI/412356423046/ 039905007977/MOBIKWIKUPIPAYOUTS@ICICI/ ONE MOBIKWIK SYSTEMS PRIVATE LIMITED/ICIC0DC0099/6 412356423046/		10,000.00		10,806.14
	May 02	2405-021912863100 MANISHA KOTAK MAHINDRA BANK LTD 412319116381 IMPS P2A KKBK0000658			8,000.00	2,806.14
May 03	May 02	IMPS P2A CHARGES 020524			5.00	2,801.14

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
May 03	May 02	Balance Brought Forward				2,801.14
	May 02	CGST @9.00% ON IMPS P2A CHARGES 020524			0.45	2,800.69
	May 02	SGST @9.00% ON IMPS P2A CHARGES 020524			0.45	2,800.24
	May 02	IMPS P2A CHARGES 020524			5.00	2,795.24
	May 02	CGST @9.00% ON IMPS P2A CHARGES 020524			0.45	2,794.79
	May 02	SGST @9.00% ON IMPS P2A CHARGES 020524			0.45	2,794.34
	May 03	UPI/412437544089/ 921020012776704/MOBIKWIKPAYOUTS@AXISBANK/ MOBIKWIK/UTIB0000846/UPIW2B/ 412437544089/AXIS BANK LTD SECTOR 5		15,000.00		17,794.34
	May 03	ONLINE CARD PAYMENT TO CARD 4622715392005156			13,000.00	4,794.34
	May 03	UPI/412437621769/ 921020012776704/MOBIKWIKPAYOUTS@AXISBANK/ MOBIKWIK/UTIB0000846/UPIW2B/ 412437621769/AXIS BANK LTD SECTOR 5		10,000.00		14,794.34
	May 03	UPI/412415786925/ BAJAJ FINANCE LIMITED/BAJAJFIN@HDFCBANK/HDFC000049 50200027864076/UPI/ 412415786925/			10,268.00	4,526.34
	May 03	REVERSAL PAYMENT GATEWAY DT 030524 YSCB2314430777		1.00		4,527.34
	May 03	IMPS 412425187938 911234567890 APIBANKING RBL BANK 4DB358F3-45F5-4978-B63A-21BF189DF784 ACCOUNTVALIDATION		1.00		4,528.34
	May 03	UPI/412468697753/ GULSHANBI MOHD ADIL SHAIKH/9930864787@YBL/BARB0MCK 36070100001996/UPI/ 412468697753/BOB LBS ROAD KURLA WES			75.00	4,453.34

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
May 03	May 03	Balance Brought Forward				4,453.34
		ATM WITHDRAWAL SELF-SWITCH AT NFS 21:04:25/412421004085 00000000100000/INR/GANESH KRUPA 4585460023400576/1/412421004085			1,000.00	3,453.34
May 04	May 04	UPI/412545036862/ 921020012776704/MOBIKWIKPAYOUTS@AXISBANK/ MOBIKWIK/UTIB0000846/UPIW2B/ 412545036862/AXIS BANK LTD SECTOR 5		8,000.00		11,453.34
	May 04	UPI/449178940722/ CHINMAY FINLEASE LIMITED/CHINMAYFINLEASE@ICICI/ICI 654705600753/UPI/ 449178940722/			6,922.00	4,531.34
	May 04	IMPS[412512854850]919999999999 SAYYAM INVESTMENTS PVT LTD YBL 83F30C2F-B9F7-42D7-9577-392CCF7DC25C SAYYAM INVESTMENTS PRIVATE LIMITED		7,151.00		11,682.34
	May 04	UPI/412599441119/ WHIZDM INNOVATIONS/MONEYVIEW. EASEBUZZ@HDFCBANK/HDF 50200077180036/PAY/ 412599441119/HDFC BANK LTD/			4,018.00	7,664.34
	May 04	UPI/412520598999/ LE GATEAU FOODS INDI/BHARATPE907720058647@YESBANKL 010561100000039/PAY TO LE GATEAU FOODS INDI/ 412520598999/YESBIFC HO/			100.00	7,564.34
May 06	May 05	UPI/412659813361/ HOTEL SWAMI/PAYTMQR1DNGB72G2T@PAYTM/YESB0PTMUPI/ 001425000000051/UPI/ 412659813361/			270.00	7,294.34
	May 05	ATM WITHDRAWAL SELF-SWITCH AT NFS 10:09:18/412610870684 00000000050000/INR/BADLAPUR RLY STN 4585460023400576/1/412610870684			500.00	6,794.34
	May 05	UPI/449240810454/ KALEEM KHAN/PAYTMQRJ21N8S7YX2@PAYTM/YESB0PTMUPI/ 001425000000051/UPI/ 449240810454/			250.00	6,544.34

Page 142 of 147

Date : 10 May 2024

Bank deposits are covered under the insurance scheme offered by DICGC upto an aggregate value of Rs 5 lakh per depositor  
 Please register the Nomination details for your Savings/Deposit accounts if not done, by contacting our branch.  
 Report irregularities in your statement within 30 days from statement date or 21 days from date of transaction for domestic debit card transactions

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
May 06	May 05	Balance Brought Forward				6,544.34
		UPI/412627903306/ DINESH BHOORARAM CHOUDHARY/PAYTMQR13MREEBAOM@PAYTM 001425000000051/UPI/ 412627903306/			65.00	6,479.34
	May 05	UPI/412669272237/ 039905007977/MOBIKWIKUPIPAYOUTS@ICICI/ ONE MOBIKWIK SYSTEMS PRIVATE LIMITED/ICIC0DC0099/6 412669272237/		4,500.00		10,979.34
	May 05	UPI/412669286921/ 039905007977/MOBIKWIKUPIPAYOUTS@ICICI/ ONE MOBIKWIK SYSTEMS PRIVATE LIMITED/ICIC0DC0099/6 412669286921/		1,000.00		11,979.34
	May 05	UPI/449230241622/ 278701001526/VISHNUBHAVARTHE83@OKICICI/ VISHNU VITTHAL BHAVARTHE/ICIC0002787/UPI/ 449230241622/ICICI BADLAPUR/		1,000.00		12,979.34
	May 05	UPI/412658164882/ LENDINGPLATE/LENDINGPLATE496552. RZP@AXISBANK/UTIB0 1000129101465/BESTWAYTOBORROW/ 412658164882/AXIS BK ATM CLEARING C			12,478.00	501.34
	May 05	UPI/412661094650/ SUMAN ENTERPRISES/Q164053404@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 412661094650/YESBIFC HO/			100.00	401.34
	May 06	IMPSJ412712069789J910000000000 INSTANTPAY INDIA LIMITED INDUSIND BANK 9894E149-23EE-4A80-8194-468F1982D6F1 P2AMOB		1.00		402.34
	May 06	UPI/412790584482/ AMIT ANILKUMAR VYAS/AMITVYAS2388-1@OKAXIS/UTIB0000 921010027259608/UPI/ 412790584482/AXIS BANK LTD/			160.00	242.34
	May 06	PAYMENT GATEWAY SCBEMANDATE OK 0000000-0000-0000-2405-061559283500			1.00	241.34

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
May 06	May 06	Balance Brought Forward				241.34
		IMPS 412716893180 919999999999 SAMPATI SECURITIES LIMITED YBL 7D4D3BA6-58FA-49C3-A84F-3CEC591EB532 CREDIT LOAN 6179688		18,818.00		19,059.34
	May 06	UPI/412798180423/ KISSHT/SICREVA3@YESBANK/YESB0000058/ 005881300001628/UPI/ 412798180423/YESBCHMBUR MUMBAI/			6,814.00	12,245.34
	May 06	UPI/449308081833/ YUVRAJ EKNATH SAWANT/PAYTMQR552JG6@PAYTM/YESB0PTMU 001425000000051/UPI/ 449308081833/			17.00	12,228.34
	May 06	ATM WITHDRAWAL SELF-SWITCH AT NFS 20:53:43/412720002452 00000000050000/INR/KULGAON 4585460023400576/1/412720002452			500.00	11,728.34
May 07	May 07	UPI/412821664848/ UPMOVE CAPITAL PRIVATE LIMITED/UPMOVECAPITALPR3211 1000129101465/POWEREDBYSMARTCOIN/ 412821664848/AXIS BK ATM CLEARING C			4,539.54	7,188.80
	May 07	UPI/412829379447/ MASTER NAYAN MOTIRAM RANJANE/NAYANRANJANE1998- 1@OK 60111730241/UPI/ 412829379447/BANK OF MAHARASHTRAMUR			500.00	6,688.80
	May 07	UPI/412842166205/ MOHAMMED SHAHBAZ FAIAZ KHAN/KHANSHAHBAZ382@OKICIC 317702010839295/UPI/ 412842166205/UBINKURLA - MUMBAI/			100.00	6,588.80
	May 07	IMPS 412816532323 910000000000 UNIFINZ CAPITAL INDIA LIMITED INDUSIND BANK 9502EAE7-D479-401C-904F-DF9DDBCC77E0 P2AMOB		14,211.00		20,799.80
	May 07	UPI/412843343670/ RUPEEREDEE/FINCFRIENDS.RZP@AXISBANK/UTIB0001506/ 1000129101465/PAYVIARAZORPAY/ 412843343670/AXIS KORAMANGALA 4 TH			15,544.01	5,255.79



MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
May 07	May 07	Balance Brought Forward				5,255.79
		UPI/412853693993/ YUVRAJ EKNATH SAWANT/PAYTMQR552JG6@PAYTM/YESB0PTMU 00142500000051/UPI/ 412853693993/			17.00	5,238.79
	May 07	UPI/412862391500/ MR HAKARAM SAKARAM SIRVI/Q327422435@YBL/YESB0YBLUP 002261100000025/UPI/ 412862391500/YESBIFC HO/			155.00	5,083.79
May 08	May 08	UPI/412974353613/ 921020012776704/MOBIKWIKPAYOUTS@AXISBANK/ MOBIKWIK/UTIB0000846/UPIW2B/ 412974353613/AXIS BANK LTD SECTOR 5		4,000.00		9,083.79
	May 08	UPI/412968525073/ VISHNU VITTHAL BHAVARTHE/VISHNUBHAVARTHE83-1@OKSBI 278701001526/UPI/ 412968525073/ICICI BADLAPUR/			7,000.00	2,083.79
	May 08	IMPS 412909918594 919987982472 CASHFREE PAYMENTS IN NSDL PAYMENTS BANK C6C0A2A3-52FF-491D-B480-C24AB423D12D BAV		1.00		2,084.79
	May 08	UPI/449506959781/ EURONETGPAY/EURONETGPAY.DTH@ICICI/ICIC0DC0099/ 188905000298/UPI/ 449506959781/			210.00	1,874.79
	May 08	REVERSAL PAYMENT GATEWAY DT 080524 YSCB2319864682		1.00		1,875.79
	May 08	IMPS 412914645059 919987982472 BRANCH INTERNATIONAL ICICI BANK LIMITED,MUMBAI F1B532D0-B7AF-4EE7-A9DF-DB66D58361F9 37403179 CF		9,176.00		11,051.79
	May 08	UPI/412991119118/ SWIGGY/SWIGGYUPI@AXISBANK/UTIB0000000/ 1000129101465/SWIGGY ORDER ID 174133666212249/ 412991119118/			340.00	10,711.79

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
May 08	May 08	Balance Brought Forward				10,711.79
		UPI/412991774419/ MBK CCBP/MOBIKWIKCCBP@ICICI/ICIC0DC0099/ 039905007977/UPI/ 412991774419/			5,500.00	5,211.79
	May 08	UPI/449585787911/ 04111050252495/CHANDRANATH PANDEY-1@OKICICI/ CHANDRANATH PANDEY/HDFC0000411/UPI/ 449585787911/HDFC BANK LTD/		12.00		5,223.79
	May 08	UPI/412902204297/ YUVRAJ EKNATH SAWANT/PAYTMQR552JG6@PAYTM/YESB0PTMU 001425000000051/UPI/ 412902204297/			27.00	5,196.79
	May 08	UPI/412906885945/ MR HAKARAM SAKARAM SIRVI/Q327422435@YBL/YESB0YBLUP 002261100000025/UPI/ 412906885945/YESBIFC HO/			110.00	5,086.79
May 09	May 09	UPI/413081111492/ YUVRAJ EKNATH SAWANT/PAYTMQR552JG6@PAYTM/YESB0PTMU 001425000000051/UPI/ 413081111492/			27.00	5,059.79
	May 09	UPI/413019844512/ GOOGLE INDIA DIGITAL SERVICES PVT LTD/GPAYBILLPAY. 918020055075686/UPI/ 413019844512/AXIS BK MADHAPUR/			200.00	4,859.79
	May 09	IMPS 413011163103 919999999999 BENE VALIDATION MF IDFC BANK 235C0FE3-4BEA-4C7F-9334-80BAF615BC48 IMPSTXN		1.00		4,860.79
	May 09	PAYMENT GATEWAY SCBEMANDATE OK 0000000-0000-0000-2405-091118251200			1.00	4,859.79
	May 09	PAYMENT GATEWAY SCBEMANDATE OK 0000000-0000-0000-2405-091127866300			1.00	4,858.79

## ACCOUNT STATEMENT

MR VISHNU VITTHAL BHAVARTHE

BRANCH : 23-25 M G Road  
 STATEMENT DATE : 01 Nov 2023 To 10 May 2024  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO : 22511353665  
 NOMINEE REGISTERED : No

BRANCH ADDRESS :  
 Opp. VSNLMumbai 400 001  
 IFSC : SCBL0036046 MICR CODE: 400036005  
 Phone No.: 02267355313

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				4,858.79
May 09	May 09	PAYMENT GATEWAY SCBEMANDATE OK 0000000-0000-0000-2405-091300149100			1.00	4,857.79
	May 09	UPI/413032238040/ 7 ELEVEN MUMBAI TASS/2317945377402-01@JIOPAY/JIOP0 002070931000096/UPI/ 413032238040/RTGS-HO/			35.00	4,822.79
	May 09	P405FSA7811107 NACH DR IW:SCBL7011605230000004 BAJAJ FINANCE LTD NACH00000000016252 SCBL0036001			185.00	4,637.79
	May 09	UPI/413063233434/ A V ENTERPRISES/AVENTERPRISES. 62577781@HDFCBANK/HD 50200073129705/UPI/ 413063233434/HDFC BANK LTD/			150.00	4,487.79
	May 09	UPI/449620856556/ SHREE KRISHNA MEDICAL AND GENERAL STORES/PAYTMQR1A 001425000000051/UPI/ 449620856556/			50.00	4,437.79
May 10	May 10	UPI/449703364564/ YUVRAJ EKNATH SAWANT/PAYTMQR16G8FJ@PAYTM/YESB0PTMU 001425000000051/UPI/ 449703364564/			27.00	4,410.79
		Total		1,307,597.64	1,314,903.38	