



Account Branch : BADLAPUR WEST
 Address : HDFC BANK LTD, SHOP NO 1 AND 2,
 PUSHKAR APT, RAMESH WADI,
 BADLAPUR GOAN ROAD, BADLAPUR WEST
 City : BADLAPUR 421503
 State : MAHARASHTRA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : CHAVANMAYUR305@GMAIL.COM
 Cust ID : 205073647
 Account No : 50100552599513 OTHER
 A/C Open Date : 29/09/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0008382 MICR : 400240279
 Branch Code : 8382 Product Code : 113

MR MAYUR MAHADEV CHAVAN
 VAIBHAVWADI KUMBHAVADE GAVTHANWADI
 SINDHUDURG

XX 416810
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2024

To : 30/06/2024

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/04/24	UPI-MATAJI MEDICAL GENE-PAYTMQR28100505 010164RFMD3HZ9ZM@PAYTM-YESB0PTMUPI-40934 9052154-PAYMENT FROM PHONE	0000409349052154	02/04/24	166.00		44,755.14
02/04/24	UPI-SHRADDHA DUDH DAIRY-Q015804849@YBL-Y ESB0YBLUPI-445962572617-PAYMENT FROM PHO NE	0000445962572617	02/04/24	34.00		44,721.14
02/04/24	UPI-RK BAZAR PRIVATE LIM-PAYTMQR28100505 01011C3W5QV9XFFJ@PAYTM-YESB0PTMUPI-40931 0184468-PAYMENT FROM PHONE	0000409310184468	02/04/24	41.00		44,680.14
03/04/24	UPI-SHREE BALAJI-PAYTMQR9NG6A03PWP@PAYTM -YESB0PTMUPI-409440115062-PAYMENT FROM P HONE	0000409440115062	03/04/24	23.00		44,657.14
03/04/24	UPI-M AND M FC MUSCLE AN-PAYTMQR10J9HMKP DS@PAYTM-YESB0PTMUPI-409410376153-PAYMEN T FROM PHONE	0000409410376153	03/04/24	2,000.00		42,657.14
04/04/24	UPI-YOGESH R SALUNKE-Q125722499@YBL-YESB 0YBLUPI-446100580493-PAYMENT FROM PHONE	0000446100580493	04/04/24	200.00		42,457.14
04/04/24	UPI-SHRADDHA DUDH DAIRY-Q015804849@YBL-Y ESB0YBLUPI-446151368918-PAYMENT FROM PHO NE	0000446151368918	04/04/24	34.00		42,423.14
05/04/24	UPI-SAI SEVA MEDICAL-VYAPAR.169774404005 @HDFCBANK-HDFC0000001-409680047382-PAYME NT FROM PHONE	0000409680047382	05/04/24	48.00		42,375.14
05/04/24	UPI-JANTA SWEETS-PAYTMQR1NXTLPU9NN@PAYTM -YESB0PTMUPI-409689449296-PAYMENT FROM P HONE	0000409689449296	05/04/24	20.00		42,355.14
05/04/24	UPI-MR RAFIK MEMBARI SHE-Q122807188@YBL- YESB0YBLUPI-446243125294-PAYMENT FROM PH ONE	0000446243125294	05/04/24	70.00		42,285.14

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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06/04/24	POS 419188XXXXXX5161 DMART AVENUE SUP	0000000000031369	06/04/24	7,180.76		35,104.38
06/04/24	UPI-AVENUE FOOD PLAZA PV-AVENUEFOODPLAZA PVTLT.42631968@HDFCBANK-HDFC0000001-4097 82844084-PAYMENT FROM PHONE	0000409782844084	06/04/24	109.00		34,995.38
06/04/24	UPI-AVENUE FOOD PLAZA PV-AVENUEFOODPLAZA PVTLT.42631967@HDFCBANK-HDFC0000001-4097 19770432-PAYMENT FROM PHONE	0000409719770432	06/04/24	7.00		34,988.38
06/04/24	UPI-SUDHAKAR HIRAMAN GOS-PAYTMQRC7FBTV2B WG@PAYTM-YESB0PTMUPI-409769141442-PAYMEN T FROM PHONE	0000409769141442	06/04/24	40.00		34,948.38
06/04/24	UPI-MR RAFIK MEMBARI SHE-Q122807188@YBL- YESB0YBLUPI-446340208719-PAYMENT FROM PH ONE	0000446340208719	06/04/24	140.00		34,808.38
07/04/24	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-409836919545-UPI	0000409836919545	07/04/24	148.90		34,659.48
07/04/24	UPI-MATAJI MEDICAL GENE-PAYTMQR28100505 010164RFMD3HZ9ZM@PAYTM-YESB0PTMUPI-40983 9854553-PAYMENT FROM PHONE	0000409839854553	07/04/24	15.00		34,644.48
07/04/24	UPI-RK BAZAR PRIVATE LIM-PAYTMQR28100505 01011C3W5QV9XFFJ@PAYTM-YESB0PTMUPI-40984 1408651-PAYMENT FROM PHONE	0000409841408651	07/04/24	172.00		34,472.48
07/04/24	UPI-SHRADDHA DUDH DAIRY-Q015804849@YBL-Y ESB0YBLUPI-446482500746-PAYMENT FROM PHO NE	0000446482500746	07/04/24	34.00		34,438.48
07/04/24	NWD-419188XXXXXX5161-00399063-THANE	0000409817011009	07/04/24	2,000.00		32,438.48
07/04/24	UPI-SANJIVANI GENERIC ME-8483052664@OKBI ZAXIS-UTIB00000000-409820381864-PAYMENT F ROM PHONE	0000409820381864	07/04/24	320.00		32,118.48
07/04/24	UPI-MUKHTAR PRASAD SHIPU-PAYTMQR1G1B8HGT S1@PAYTM-YESB0PTMUPI-409847225154-PAYMEN T FROM PHONE	0000409847225154	07/04/24	25.00		32,093.48
07/04/24	UPI-DEVENDRA SUNIL MENGA-PAYTMQR28100505	0000409837699815	07/04/24	40.00		32,053.48

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Statement of account

	0101F0I9G9VW782T@PAYTM-YESB0PTMUPI-40983 7699815-PAYMENT FROM PHONE				
07/04/24	UPI-MAHARASHTRA NOVELTY -PAYTMQR13FU7UYN 3B@PAYTM-YESB0PTMUPI-409845597198-PAYMEN T FROM PHONE	0000409845597198	07/04/24	10.00	32,043.48
08/04/24	UPI-BHARAT BROADBAND INT-BPPATIL1113@OKH DFCBANK-UBIN0556921-409939229315-PAYMENT FROM PHONE	0000409939229315	08/04/24	2,000.00	30,043.48
08/04/24	UPI-RK BAZAR PRIVATE LIM-PAYTMQR28100505 01011C3W5QV9XFFJ@PAYTM-YESB0PTMUPI-40999 3570563-PAYMENT FROM PHONE	0000409993570563	08/04/24	63.00	29,980.48
10/04/24	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI TY@PAYTM-YESB0PTMUPI-410129977424-UPI	0000410129977424	10/04/24	149.00	29,831.48
11/04/24	UPI-KHARATMOL GAURAV LIN-9619698884@IBL- PJSB0000081-410238485727-PAYMENT FROM PH ONE	0000410238485727	11/04/24	30.00	29,801.48
11/04/24	UPI-MUKHTAR PRASAD SHIPU-PAYTMQR28100505 01015T6OH4BY1M48@PAYTM-YESB0PTMUPI-41025 2282291-PAYMENT FROM PHONE	0000410252282291	11/04/24	20.00	29,781.48
13/04/24	UPI-SHRADDHA DUDH DAIRY-Q015804849@YBL-Y ESB0YBLUPI-447097293471-PAYMENT FROM PHO NE	0000447097293471	13/04/24	34.00	29,747.48
14/04/24	UPI-MR RAFIK MEMBARI SHE-Q122807188@YBL- YESB0YBLUPI-447135494993-PAYMENT FROM PH ONE	0000447135494993	14/04/24	280.00	29,467.48
14/04/24	UPI-SHREE ASHAPURA MASAL-PAYTMQR28100505 01011930CFJJ2R6Z@PAYTM-YESB0PTMUPI-41058 6433338-PAYMENT FROM PHONE	0000410586433338	14/04/24	20.00	29,447.48
14/04/24	UPI-MOHIT SINGH-Q259823416@YBL-YESB0YBLU PI-447136896301-PAYMENT FROM PHONE	0000447136896301	14/04/24	140.00	29,307.48
14/04/24	UPI-MOHAD AJAM AMIN RAIN-Q002271521@YBL-	0000447104265687	14/04/24	50.00	29,257.48

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Statement of account

	CNRB0000000-447104265687-PAYMENT FROM PH ONE				
14/04/24	UPI-MATAJI MEDICAL GENE-PAYTMQR28100505 010164RFMD3HZ9ZM@PAYTM-YESB0PTMUPI-41057 7769783-PAYMENT FROM PHONE	0000410577769783	14/04/24	390.00	28,867.48
14/04/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESB0YBLUPI-447121884529-PAYMENT F ROM PHONE	0000447121884529	14/04/24	19.00	28,848.48
14/04/24	UPI-MATAJI MEDICAL GENE-PAYTMQR28100505 010164RFMD3HZ9ZM@PAYTM-YESB0PTMUPI-41059 1788075-PAYMENT FROM PHONE	0000410591788075	14/04/24	10.00	28,838.48
17/04/24	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@AXL- UTIB0AXLUPI-447425871883-PAYMENT FROM PH ONE	0000447425871883	17/04/24	25.00	28,813.48
18/04/24	UPI-MUKHTAR PRASAD SHIPU-PAYTMQR1G1B8HGT S1@PAYTM-YESB0PTMUPI-410901195155-PAYMEN T FROM PHONE	0000410901195155	18/04/24	25.00	28,788.48
18/04/24	UPI-SHRADDHA DUDH DAIRY-Q015804849@YBL-Y ESB0YBLUPI-447552403175-PAYMENT FROM PHO NE	0000447552403175	18/04/24	54.00	28,734.48
18/04/24	UPI-PRASHANT PRAKASH VIC-IPRASHANT88@OKA XIS-HDFC0000501-410934650928-PAYMENT FRO M PHONE	0000410934650928	18/04/24	135.00	28,599.48
20/04/24	UPI-KRISHNA BAPARI-Q239990350@YBL-YESB0 YBLUPI-447763316984-PAYMENT FROM PHONE	0000447763316984	20/04/24	280.00	28,319.48
20/04/24	UPI-JAGDISH MOTIRAM CHOU-Q378875033@YBL- YESB0YBLUPI-447741916256-PAYMENT FROM PH ONE	0000447741916256	20/04/24	20.00	28,299.48
21/04/24	UPI-SHAKEENA BANO DO PHA-NASIMBHAIBDL@OK ICICI-UBIN0559326-411290770831-PAYMENT F ROM PHONE	0000411290770831	21/04/24	100.00	28,199.48
21/04/24	UPI-MAHESH PALWE-PAYTMQR2810050501011Q9I	0000411285620477	21/04/24	30.00	28,169.48

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	4IVFUZM4@PAYTM-YESB0PTMUPI-411285620477- PAYMENT FROM PHONE				
21/04/24	UPI-CHAVAN S VIJAY-SC508401-2@OKAXIS-SRC B0000451-447805620047-UPI	0000447805620047	21/04/24	1,000.00	27,169.48
23/04/24	UPI-PAVITRAWAGH52437OKIC-PAVITRAWAGH5243 7@OKICICI-UBIN0559695-448060705226-UPI	0000448060705226	23/04/24	29.00	27,140.48
23/04/24	UPI-TAUHID SO RAHOOF-Q170150932@YBL-YESB 0YBLUPI-448022576031-PAYMENT FROM PHONE	0000448022576031	23/04/24	150.00	26,990.48
24/04/24	UPI-MAHADEV KISAN GALPHA-PAYTMQRK92FVE6Q T3@PAYTM-YESB0PTMUPI-411583438562-PAYMEN T FROM PHONE	0000411583438562	24/04/24	30.00	26,960.48
25/04/24	ACH D- INDIAN CLEARING CORP-HEQ72Z35BT27	0000003238141571	25/04/24	2,000.00	24,960.48
25/04/24	ACH D- INDIAN CLEARING CORP-FY9ES5JL7I1H	0000003238231368	25/04/24	2,000.00	22,960.48
25/04/24	UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@ICI CI-ICIC0DC0099-448275027401-UPI	0000448275027401	25/04/24	1,360.00	21,600.48
26/04/24	UPI-HUNGERBOX-PAYTM-8774066@PAYTM-YESB0P TMUPI-411732850719-HUNGERBOX ORDER H	0000411732850719	26/04/24	85.00	21,515.48
27/04/24	UPI-SHRADDHA DUDH DAIRY-Q015804849@YBL-Y ESB0YBLUPI-448486324179-PAYMENT FROM PHO NE	0000448486324179	27/04/24	54.00	21,461.48
27/04/24	UPI-MR RAFIK MEMBARI SHE-Q122807188@YBL- YESB0YBLUPI-448419583760-PAYMENT FROM PH ONE	0000448419583760	27/04/24	140.00	21,321.48
27/04/24	UPI-ANIL KUMAR-ANILK441838@OKICICI-BARB0 ATARRA-411841240324-PAYMENT FROM PHONE	0000411841240324	27/04/24	40.00	21,281.48
27/04/24	UPI-MUKHTAR PRASAD SHIPU-PAYTMQR1G1B8HGT S1@PAYTM-YESB0PTMUPI-411892425137-PAYMEN T FROM PHONE	0000411892425137	27/04/24	25.00	21,256.48
27/04/24	UPI-MR RAFIK MEMBARI SHE-Q122807188@YBL- YESB0YBLUPI-448483777324-PAYMENT FROM PH ONE	0000448483777324	27/04/24	50.00	21,206.48
27/04/24	UPI-SHIV PETROLEUM-Q665756658@YBL-YESB0Y	0000448484184084	27/04/24	350.00	20,856.48

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	BLUPI-448484184084-PAYMENT FROM PHONE				
28/04/24	UPI-NISHABANDUDALAVI-Q392348603@YBL-YESB	0000448500364911	28/04/24	60.00	20,796.48
	0YBLUPI-448500364911-PAYMENT FROM PHONE				
28/04/24	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI	0000411914264329	28/04/24	149.00	20,647.48
	TY@PAYTM-YESB0PTMUPI-411914264329-UPI				
28/04/24	NWD-419188XXXXXX5161-00399063-THANE	0000411918006086	28/04/24	1,000.00	19,647.48
28/04/24	NWD-419188XXXXXX5161-00399063-THANE	0000411918031187	28/04/24	600.00	19,047.48
28/04/24	NWD-419188XXXXXX5161-00399063-THANE	0000411918026972	28/04/24	400.00	18,647.48
28/04/24	UPI-MATAJI MEDICAL GENE-PAYTMQR28100505	0000411904615516	28/04/24	250.00	18,397.48
	010164RFMD3HZ9ZM@PAYTM-YESB0PTMUPI-41190				
	4615516-PAYMENT FROM PHONE				
28/04/24	UPI-AMIT FRUITS AND JUIC-GPAY-1124312708	0000411921485764	28/04/24	70.00	18,327.48
	3@OKBIZAXIS-UTIB00000000-411921485764-PAY				
	MENT FROM PHONE				
28/04/24	UPI-MUKHTAR PRASAD SHIPU-PAYTMQR1G1B8HGT	0000411927651532	28/04/24	25.00	18,302.48
	S1@PAYTM-YESB0PTMUPI-411927651532-PAYMEN				
	T FROM PHONE				
28/04/24	UPI-AKASH MOHAN GUPTA-9021568704@OKBIZAX	0000411911217280	28/04/24	25.00	18,277.48
	IS-UTIB00000000-411911217280-PAYMENT FROM				
	PHONE				
29/04/24	UPI-HUNGERBOX-PAYTM-8774066@PAYTM-YESB0P	0000412046442336	29/04/24	35.00	18,242.48
	TMUPI-412046442336-HUNGERBOX ORDER H				
29/04/24	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT1@YBL	0000448691271989	29/04/24	15.00	18,227.48
	-YESB0YBLUPI-448691271989-PAYMENT FROM P				
	HONE				
30/04/24	NEFT CR-SCBL0036001-CAPGEMINI TECHNOLOGY	IN2ON24043000EQN	30/04/24		27,878.00
	SERVICES INDIA LIMITED-MAYUR MAHADEV CH				
	AVAN-IN2ON24043000EQN				
01/05/24	UPI-MRS NISHA PEDRU BOMB-7875495003@IBL-	0000448823345215	01/05/24	200.00	45,905.48
	MAHB0000099-448823345215-PAYMENT FROM PH				
	ONE				
01/05/24	UPI-ANIL KUMAR-ANILK441838@OKICICI-BARB0	0000412215854650	01/05/24	40.00	45,865.48

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HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR MAYUR MAHADEV CHAVAN
VAIBHAVWADI KUMBHAVADE GAVTHANWADI
SINDHUDURG

XX 416810
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BADLAPUR WEST
Address : HDFC BANK LTD, SHOP NO 1 AND 2,
PUSHKAR APT, RAMESH WADI,
BADLAPUR GOAN ROAD, BADLAPUR WEST
City : BADLAPUR 421503
State : MAHARASHTRA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : CHAVANMAYUR305@GMAIL.COM
Cust ID : 205073647
Account No : 50100552599513 OTHER
A/C Open Date : 29/09/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0008382 MICR : 400240279
Branch Code : 8382 Product Code : 113

From : 01/04/2024

To : 30/06/2024

Statement of account

01/05/24	ATARRA-412215854650-PAYMENT FROM PHONE	0000412277685183	01/05/24	30.00	45,835.48
	UPI-PRAMOD CHAGAN BANOTE-PAYTMQRIT2EF63E PA@PAYTM-YESB0PTMUPI-412277685183-PAYMEN T FROM PHONE				
01/05/24	UPI-MUKHTAR PRASAD SHIPU-PAYTMQR1G1B8HGT S1@PAYTM-YESB0PTMUPI-412231092188-PAYMEN T FROM PHONE	0000412231092188	01/05/24	25.00	45,810.48
02/05/24	UPI-V J ENTERPRISES-BHARATPE90725452844@ YESBANKLTD-YESB0YESUPI-412364589225-PAY TO BHARATPE ME	0000412364589225	02/05/24	130.00	45,680.48
02/05/24	UPI-SURESH CHANDRA T-Q679864479@YBL-YESB 0YBLUPI-448986387144-PAYMENT FROM PHONE	0000448986387144	02/05/24	40.00	45,640.48
03/05/24	UPI-SUNITADEVI VINOD SIN-BAJAPAY.687972 9.05321626@INDUS-INDB0002201-41246944869 6-PAYMENT FROM PHONE	0000412469448696	03/05/24	10.00	45,630.48
03/05/24	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT1@YBL -YESB0YBLUPI-449050018152-PAYMENT FROM P HONE	0000449050018152	03/05/24	29.00	45,601.48
03/05/24	UPI-SURESH CHANDRA T-Q679864479@YBL-YESB 0YBLUPI-449096694502-PAYMENT FROM PHONE	0000449096694502	03/05/24	20.00	45,581.48
03/05/24	UPI-KRISHNA BAPARI-Q239990350@YBL-YESB0 YBLUPI-449056205928-PAYMENT FROM PHONE	0000449056205928	03/05/24	280.00	45,301.48
03/05/24	UPI-JAGDISH MOTIRAM CHOU-Q378875033@YBL- YESB0YBLUPI-449057924202-PAYMENT FROM PH ONE	0000449057924202	03/05/24	20.00	45,281.48
04/05/24	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-Y ESB0PTMUPI-412516799558-OID1000049609268 99	0000412516799558	04/05/24	832.70	44,448.78
04/05/24	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-Y ESB0PTMUPI-412516899899-OID1000049610102 52	0000412516899899	04/05/24	402.70	44,046.08
04/05/24	UPI-MUKHTAR PRASAD SHIPU-PAYTMQR1G1B8HGT	0000412561420736	04/05/24	25.00	44,021.08

HDFC BANK LIMITED

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 City : BADLAPUR 421503
 State : MAHARASHTRA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : CHAVANMAYUR305@GMAIL.COM
 Cust ID : 205073647
 Account No : 50100552599513 OTHER
 A/C Open Date : 29/09/2022
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 Branch Code : 8382 Product Code : 113

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 SINDHUDURG

XX 416810
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2024

To : 30/06/2024

Statement of account

	S1@PAYTM-YESB0PTMUPI-412561420736-PAYMEN T FROM PHONE					
05/05/24	UPI-IRCTC-IRCTC.AIRPAY@ICICI-ICIC0DC0099 -412667238149-COLLECT-PAY-REQUES	0000412667238149	05/05/24	407.70		43,613.38
05/05/24	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-412641426435-UPI	0000412641426435	05/05/24	154.90		43,458.48
05/05/24	UPI-AKSHAY BHOSALE-Q876283668@YBL-YESB0Y BLUPI-449260030299-PAYMENT FROM PHONE	0000449260030299	05/05/24	16.00		43,442.48
05/05/24	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-Y ESB0PTMUPI-412644520658-COLLECT	0000412644520658	05/05/24		270.72	43,713.20
05/05/24	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-Y ESB0PTMUPI-412645035188-COLLECT	0000412645035188	05/05/24		832.70	44,545.90
06/05/24	UPI-MR RAJESH RAMESHWAR -RAJESHJATWA9977 @OKAXIS-MAHB0000136-412738870764-PAYMENT FROM PHONE	0000412738870764	06/05/24	30.00		44,515.90
06/05/24	UPI-IRCTC-IRCTC.AIRPAY@ICICI-ICIC0DC0099 -412774373675-REFUND-REQUEST	0000412774373675	06/05/24		270.00	44,785.90
07/05/24	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-Y ESB0PTMUPI-412815542828-OID1000049669613 09	0000412815542828	07/05/24	402.70		44,383.20
07/05/24	UPI-MUKHTAR PRASAD SHIPU-PAYTMQR1G1B8HGT S1@PAYTM-YESB0PTMUPI-412873410684-PAYMEN T FROM PHONE	0000412873410684	07/05/24	25.00		44,358.20
07/05/24	NWD-419188XXXXXX5161-00399063-THANE	0000412821001888	07/05/24	7,000.00		37,358.20
08/05/24	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-Y ESB0PTMUPI-412913654036-OID1000049693019 11	0000412913654036	08/05/24	422.25		36,935.95
08/05/24	UPI-HOTEL SHREE SAI-PAYTMQR16FHQ6@PAYTM- YESB0PTMUPI-412964285429-PAYMENT FROM PH ONE	0000412964285429	08/05/24	50.00		36,885.95
08/05/24	UPI-HOTEL SHREE SAI-PAYTMQR16FHQ6@PAYTM- YESB0PTMUPI-412972806348-PAYMENT FROM PH	0000412972806348	08/05/24	20.00		36,865.95

HDFC BANK LIMITED

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Account Branch : BADLAPUR WEST
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 BADLAPUR GOAN ROAD, BADLAPUR WEST
 City : BADLAPUR 421503
 State : MAHARASHTRA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : CHAVANMAYUR305@GMAIL.COM
 Cust ID : 205073647
 Account No : 50100552599513 OTHER
 A/C Open Date : 29/09/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0008382 MICR : 400240279
 Branch Code : 8382 Product Code : 113

MR MAYUR MAHADEV CHAVAN
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 SINDHUDURG

XX 416810
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2024

To : 30/06/2024

Statement of account

08/05/24	ONE UPI-MUKHTAR PRASAD SHIPU-PAYTMQR1G1B8HGT S1@PAYTM-YESB0PTMUPI-412990030942-PAYMEN T FROM PHONE	0000412990030942	08/05/24	25.00		36,840.95
08/05/24	UPI-KRISHNA BAPARI-Q239990350@YBL-YESB0 YBLUPI-449573625968-PAYMENT FROM PHONE	0000449573625968	08/05/24	120.00		36,720.95
08/05/24	UPI-JAGDISH MOTIRAM CHOU-Q378875033@YBL- YESB0YBLUPI-449582066966-PAYMENT FROM PH ONE	0000449582066966	08/05/24	20.00		36,700.95
09/05/24	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-Y ESB0PTMUPI-413013646449-OID1000049713525 77	0000413013646449	09/05/24	207.25		36,493.70
09/05/24	UPI-HOTEL SHREE SAI-PAYTMQR16FHQ6@PAYTM- YESB0PTMUPI-413089539429-PAYMENT FROM PH ONE	0000413089539429	09/05/24	50.00		36,443.70
09/05/24	UPI-MATAJI MEDICAL GENE-PAYTMQR28100505 010164RFMD3HZ9ZM@PAYTM-YESB0PTMUPI-41303 9257753-PAYMENT FROM PHONE	0000413039257753	09/05/24	110.00		36,333.70
09/05/24	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-Y ESB0PTMUPI-413048211714-COLLECT	0000413048211714	09/05/24		422.25	36,755.95
09/05/24	UPI-HOTEL SHREE SAI-PAYTMQR16FHQ6@PAYTM- YESB0PTMUPI-413063938726-PAYMENT FROM PH ONE	0000413063938726	09/05/24	50.00		36,705.95
09/05/24	UPI-MATAJI MEDICAL GENE-PAYTMQR28100505 010164RFMD3HZ9ZM@PAYTM-YESB0PTMUPI-41305 3177673-PAYMENT FROM PHONE	0000413053177673	09/05/24	30.00		36,675.95
09/05/24	UPI-MATAJI MEDICAL GENE-PAYTMQR28100505 010164RFMD3HZ9ZM@PAYTM-YESB0PTMUPI-41306 3507343-PAYMENT FROM PHONE	0000413063507343	09/05/24	30.00		36,645.95
15/05/24	UPI-ROHIT ATMARAM MAINKA-PAYTMQR12YUZ2KD OJ@PAYTM-YESB0PTMUPI-413655260955-PAYMEN	0000413655260955	15/05/24	120.00		36,525.95

HDFC BANK LIMITED

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VAIBHAVWADI KUMBHAVADE GAVTHANWADI
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XX 416810
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BADLAPUR WEST
Address : HDFC BANK LTD, SHOP NO 1 AND 2,
PUSHKAR APT, RAMESH WADI,
BADLAPUR GOAN ROAD, BADLAPUR WEST
City : BADLAPUR 421503
State : MAHARASHTRA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : CHAVANMAYUR305@GMAIL.COM
Cust ID : 205073647
Account No : 50100552599513 OTHER
A/C Open Date : 29/09/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0008382 MICR : 400240279
Branch Code : 8382 Product Code : 113

From : 01/04/2024

To : 30/06/2024

Statement of account

	T FROM PHONE					
15/05/24	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI TY@PAYTM-YESB0PTMUPI-413690626611-PAYMEN T FROM PHONE	0000413690626611	15/05/24	29.00		36,496.95
15/05/24	UPI-VODAFONE IDEA MAHAR-VIINAPPMAG@YBL- YESB0YBLUPI-450288513430-PAYMENT FROM PH ONE	0000450288513430	15/05/24	19.00		36,477.95
17/05/24	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-Y ESB0PTMUPI-413817107319-OID1000049891863 77	0000413817107319	17/05/24	793.60		35,684.35
17/05/24	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@AXL- UTIB0AXLUPI-450442702090-PAYMENT FROM PH ONE	0000450442702090	17/05/24	29.00		35,655.35
17/05/24	NWD-419188XXXXXX5161-ATM00034-V WADI	0000413815009154	17/05/24	2,000.00		33,655.35
17/05/24	NEFT CR-BNPA0009009-CAPGEMINI TECHNOLOGY SERVICES INDIA LIMITED-CHAVAN, MR. MAYU R MAHADEV-BNPAN24138516645	BNPAN24138516645	17/05/24		2,000.00	35,655.35
18/05/24	UPI-HOTEL SHREE SAI-PAYTMQR16FHQ6@PAYTM- YESB0PTMUPI-413977548724-PAYMENT FROM PH ONE	0000413977548724	18/05/24	140.00		35,515.35
19/05/24	UPI-VAKIL AHMAD-V7307585@OKSBI-SBIN0016 463-414084131453-PAYMENT FROM PHONE	0000414084131453	19/05/24	450.00		35,065.35
19/05/24	UPI-MATAJI MEDICAL GENE-PAYTMQR28100505 010164RFMD3HZ9ZM@PAYTM-YESB0PTMUPI-41401 4989884-PAYMENT FROM PHONE	0000414014989884	19/05/24	6.00		35,059.35
19/05/24	UPI-AMIT FRUITS AND JUIC-GPAY-1124312708 3@OKBIZAXIS-UTIB0000000-414047041978-PAY MENT FROM PHONE	0000414047041978	19/05/24	60.00		34,999.35
19/05/24	UPI-TAUHID SO RAHOOF-Q170150932@YBL-YESB 0YBLUPI-450608842032-PAYMENT FROM PHONE	0000450608842032	19/05/24	180.00		34,819.35
19/05/24	UPI-MUKHTAR PRASAD SHIPU-PAYTMQR1G1B8HGT S1@PAYTM-YESB0PTMUPI-414083418950-PAYMEN	0000414083418950	19/05/24	25.00		34,794.35

HDFC BANK LIMITED

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A/C Open Date : 29/09/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0008382 MICR : 400240279
Branch Code : 8382 Product Code : 113

From : 01/04/2024

To : 30/06/2024

Statement of account

	T FROM PHONE					
20/05/24	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT1@AXL -UTIB0AXLUPI-450771368348-PAYMENT FROM P HONE	0000450771368348	20/05/24	242.00		34,552.35
20/05/24	UPI-JITENDRA KUMAR KEWAT-SURY00007235@SU RYODAY-SURY0BK0000-414181969632-PAYMENT FROM PHONE	0000414181969632	20/05/24	20.00		34,532.35
20/05/24	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-Y ESB0PTMUPI-414141928177-COLLECT	0000414141928177	20/05/24		541.44	35,073.79
21/05/24	UPI-JITENDRA KUMAR KEWAT-SURY00007235@SU RYODAY-SURY0BK0000-414295588587-PAYMENT FROM PHONE	0000414295588587	21/05/24	20.00		35,053.79
21/05/24	UPI-CHANDRAMAPRASADBIND-BHARATPE90727482 359@YESBANKLTD-YESB0YESUPI-414259845062- PAY TO BHARATPE ME	0000414259845062	21/05/24	10.00		35,043.79
22/05/24	UPI-JITENDRA KUMAR KEWAT-SURY00007235@SU RYODAY-SURY0BK0000-414366707618-PAYMENT FROM PHONE	0000414366707618	22/05/24	20.00		35,023.79
22/05/24	UPI-TARRE SPANDANA-SPANDHANASPANDHU225@A XL-UBIN0804975-450921233587-PAYMENT FROM PHONE	0000450921233587	22/05/24	40.00		34,983.79
22/05/24	UPI-MUKHTAR PRASAD SHIPU-PAYTMQR1G1B8HGT S1@PAYTM-YESB0PTMUPI-414342680905-PAYMEN T FROM PHONE	0000414342680905	22/05/24	25.00		34,958.79
24/05/24	UPI-MRS NISHA PEDRU BOMB-7875495003@IBL- MAHB0000099-451197242199-PAYMENT FROM PH ONE	0000451197242199	24/05/24	250.00		34,708.79
24/05/24	UPI-ANIL KUMAR-ANILK441838@OKICICI-BARB0 ATARRA-414593965586-PAYMENT FROM PHONE	0000414593965586	24/05/24	40.00		34,668.79
25/05/24	UPI-GOOGLE INDIA DIGITAL-GOOGLEBBPSUTILI TY@ICICI-ICIC0DC0099-451292513389-UPI	0000451292513389	25/05/24	1,380.00		33,288.79

HDFC BANK LIMITED

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From : 01/04/2024

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Statement of account

25/05/24	UPI-MANDAR MAHADEV CHAVA-9082265980@AXL-ICIC0002787-451253698315-PAYMENT FROM PHONE	0000451253698315	25/05/24	900.00		32,388.79
25/05/24	UPI-MATAJI MEDICAL GENE-PAYTMQR28100505010164RFMD3HZ9ZM@PAYTM-YESB0PTMUPI-414695373550-PAYMENT FROM PHONE	0000414695373550	25/05/24	20.00		32,368.79
25/05/24	UPI-SURESH CHANDRA T-Q679864479@YBL-YESB0YBLUPI-451231276017-PAYMENT FROM PHONE	0000451231276017	25/05/24	20.00		32,348.79
26/05/24	UPI-JITENDRA SUBHASH CHA-Q603997802@YBL-YESB0YBLUPI-451312808511-PAYMENT FROM PHONE	0000451312808511	26/05/24	28.00		32,320.79
26/05/24	UPI-ANSHUL-GPAY-11216940594@OKBIZICICI-CIC0DC0099-414791110083-PAYMENT FROM PHONE	0000414791110083	26/05/24	30.00		32,290.79
26/05/24	UPI-NISHABANDUDALAVI-Q392348603@YBL-YESB0YBLUPI-451349609716-PAYMENT FROM PHONE	0000451349609716	26/05/24	30.00		32,260.79
26/05/24	UPI-MUKHTAR PRASAD SHIPU-PAYTMQR1G1B8HGT S1@PAYTM-YESB0PTMUPI-414709409846-PAYMENT FROM PHONE	0000414709409846	26/05/24	25.00		32,235.79
27/05/24	ACH D- INDIAN CLEARING CORP-7YQD4AVEKMTS	0000004297073361	27/05/24	2,000.00		30,235.79
27/05/24	ACH D- INDIAN CLEARING CORP-OFTPC2ISHCEU	0000004297024023	27/05/24	2,000.00		28,235.79
27/05/24	UPI-NAGRIK MEDICAL-PAYTMQR2810050501010A OVW493SKHX@PAYTM-YESB0PTMUPI-414859724349-PAYMENT FROM PHONE	0000414859724349	27/05/24	530.00		27,705.79
27/05/24	UPI-SANJIVANI GENERIC ME-GPAY-11244297570@OKBIZAXIS-UTIB0000000-414825614688-PAYMENT FROM PHONE	0000414825614688	27/05/24	240.00		27,465.79
29/05/24	UPI-MUKHTAR PRASAD SHIPU-PAYTMQR1G1B8HGT S1@PAYTM-YESB0PTMUPI-415024437198-PAYMENT FROM PHONE	0000415024437198	29/05/24	25.00		27,440.79
30/05/24	UPI-SHIV PETROLEUM-Q803196033@YBL-YESB0YBLUPI-451777449856-PAYMENT FROM PHONE	0000451777449856	30/05/24	402.00		27,038.79

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR MAYUR MAHADEV CHAVAN
VAIBHAVWADI KUMBHAVADE GAVTHANWADI
SINDHUDURG

XX 416810
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BADLAPUR WEST
Address : HDFC BANK LTD, SHOP NO 1 AND 2,
PUSHKAR APT, RAMESH WADI,
BADLAPUR GOAN ROAD, BADLAPUR WEST
City : BADLAPUR 421503
State : MAHARASHTRA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : CHAVANMAYUR305@GMAIL.COM
Cust ID : 205073647
Account No : 50100552599513 OTHER
A/C Open Date : 29/09/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0008382 MICR : 400240279
Branch Code : 8382 Product Code : 113

From : 01/04/2024

To : 30/06/2024

Statement of account

30/05/24	UPI-KRISHNA BAPARI-Q239990350@YBL-YESB0 YBLUPI-451752782184-PAYMENT FROM PHONE	0000451752782184	30/05/24	120.00		26,918.79
30/05/24	UPI-JAGDISH MOTIRAM CHOU-Q378875033@YBL- YESB0YBLUPI-451771348963-PAYMENT FROM PH ONE	0000451771348963	30/05/24	20.00		26,898.79
31/05/24	NEFT CR-SCBL0036001-CAPGEMINI TECHNOLOGY SERVICES INDIA LIMITED-MAYUR MAHADEV CH AVAN-IN2ON24053106E0W	IN2ON24053106E0W	31/05/24		27,878.00	54,776.79
31/05/24	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-415212693939-UPI	0000415212693939	31/05/24	148.90		54,627.89
31/05/24	UPI-BHAGAMANI MUKHTAR-PAYTMQR14RA3SG327@ PAYTM-YESB0PTMUPI-415206191978-PAYMENT F ROM PHONE	0000415206191978	31/05/24	20.00		54,607.89
31/05/24	UPI-AMIT FRUITS AND JUIC-GPAY-1124312708 3@OKBIZAXIS-UTIB0000000-415266867115-PAY MENT FROM PHONE	0000415266867115	31/05/24	50.00		54,557.89
02/06/24	UPI-MRS NISHA PEDRU BOMB-7875495003@IBL- MAHB0000099-452058024482-PAYMENT FROM PH ONE	0000452058024482	02/06/24	100.00		54,457.89
02/06/24	UPI-BAIJNATH-Q310492793@YBL-YESB0YBLUPI- 452090454447-PAYMENT FROM PHONE	0000452090454447	02/06/24	40.00		54,417.89
02/06/24	UPI-TASLEEM ANWAR SH-Q650820296@YBL-YESB 0YBLUPI-452030654855-PAYMENT FROM PHONE	0000452030654855	02/06/24	140.00		54,277.89
02/06/24	UPI-AKSHAY BHOSALE-Q876283668@YBL-YESB0Y BLUPI-452068842347-PAYMENT FROM PHONE	0000452068842347	02/06/24	32.00		54,245.89
03/06/24	UPI-UMESH VINOD RATHOD-UR884914@OKHDFCB ANK-SBIN0001040-452154561425-UPI	0000452154561425	03/06/24	25.00		54,220.89
03/06/24	NWD-419188XXXXXX5161-00399062-THANE	0000415521014175	03/06/24	2,000.00		52,220.89
04/06/24	UPI-BHAGAMANI MUKHTAR-PAYTMQR5877E0@PAYT M-YESB0PTMUPI-415604034220-PAYMENT FROM	0000415604034220	04/06/24	25.00		52,195.89

HDFC BANK LIMITED

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MAHARASHTRA INDIA

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BADLAPUR GOAN ROAD, BADLAPUR WEST
City : BADLAPUR 421503
State : MAHARASHTRA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : CHAVANMAYUR305@GMAIL.COM
Cust ID : 205073647
Account No : 50100552599513 OTHER
A/C Open Date : 29/09/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0008382 MICR : 400240279
Branch Code : 8382 Product Code : 113

From : 01/04/2024

To : 30/06/2024

Statement of account

	PHONE					
05/06/24	UPI-TAUHID SO RAHOOF-PAYTMQR574V3J@PAYTM	0000415747159155	05/06/24	180.00		52,015.89
	-YESB0PTMUPI-415747159155-PAYMENT FROM P					
	HONE					
05/06/24	UPI-MATAJI MEDICAL GENE-PAYTMQR28100505	0000415723942830	05/06/24	110.00		51,905.89
	010164RFMD3HZ9ZM@PAYTM-YESB0PTMUPI-41572					
	3942830-PAYMENT FROM PHONE					
05/06/24	UPI-BHAGAMANI	0000415738887984	05/06/24	25.00		51,880.89
	MUKHTAR-PAYTMQR14RA3SG327@					
	PAYTM-YESB0PTMUPI-415738887984-PAYMENT F					
	ROM PHONE					
07/06/24	UPI-MR RAFIK MEMBARI SHE-Q122807188@YBL-	0000452529280721	07/06/24	70.00		51,810.89
	YESB0YBLUPI-452529280721-PAYMENT FROM PH					
	ONE					
07/06/24	UPI-BHAGAMANI	0000415938970561	07/06/24	25.00		51,785.89
	MUKHTAR-PAYTMQR5877E0@PAYT					
	M-YESB0PTMUPI-415938970561-PAYMENT FROM					
	PHONE					
07/06/24	UPI-AMIT FRUITS AND JUIC-GPAY-1124312708	0000415981828967	07/06/24	60.00		51,725.89
	3@OKBIZAXIS-UTIB0000553-415981828967-PAY					
	MENT FROM PHONE					
07/06/24	UPI-AMOL LAHU PATIL-Q940814791@YBL-YESB0	0000452517822483	07/06/24	69.00		51,656.89
	YBLUPI-452517822483-PAYMENT FROM PHONE					
07/06/24	UPI-AMOL LAHU PATIL-Q940814791@YBL-YESB0	0000452591107146	07/06/24	21.00		51,635.89
	YBLUPI-452591107146-PAYMENT FROM PHONE					
09/06/24	UPI-MRS NISHA PEDRU BOMB-7875495003@IBL-	0000452782219867	09/06/24	200.00		51,435.89
	MAHB0000099-452782219867-PAYMENT FROM PH					
	ONE					
09/06/24	UPI-NISAR ADAM SHAIKH-Q359014694@YBL-YES	0000452745625653	09/06/24	200.00		51,235.89
	B0YBLUPI-452745625653-PAYMENT FROM PHONE					
09/06/24	UPI-MATAJI MEDICAL GENE-PAYTMQR28100505	0000416134579442	09/06/24	85.00		51,150.89
	010164RFMD3HZ9ZM@PAYTM-YESB0PTMUPI-41613					

HDFC BANK LIMITED

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Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : CHAVANMAYUR305@GMAIL.COM
Cust ID : 205073647
Account No : 50100552599513 OTHER
A/C Open Date : 29/09/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0008382 MICR : 400240279
Branch Code : 8382 Product Code : 113

From : 01/04/2024

To : 30/06/2024

Statement of account

	4579442-PAYMENT FROM PHONE					
09/06/24	UPI-AKSHAY BHOSALE-Q876283668@YBL-YESB0Y	0000452771500600	09/06/24	32.00		51,118.89
	BLUPI-452771500600-PAYMENT FROM PHONE					
10/06/24	UPI-RAMJEET RAMBACHAN YA-PAYTMQR28100505	0000416203232937	10/06/24	20.00		51,098.89
	010117IAKC1DDC1J@PAYTM-YESB0PTMUPI-41620					
	3232937-PAYMENT FROM PHONE					
10/06/24	UPI-SAGAR BABAN DALVI-DALVISAGAR1988-1@O	0000416298762813	10/06/24	1,500.00		49,598.89
	KAXIS-UBIN0556921-416298762813-PAYMENT F					
	ROM PHONE					
10/06/24	UPI-SHRADDHA DUDH DAIRY-Q015804849@YBL-Y	0000452809774193	10/06/24	34.00		49,564.89
	ESB0YBLUPI-452809774193-PAYMENT FROM PHO					
	NE					
11/06/24	UPI-BHAGAMANI	0000416318266182	11/06/24	25.00		49,539.89
	MUKHTAR-PAYTMQR14RA3SG327@					
	PAYTM-YESB0PTMUPI-416318266182-PAYMENT F					
	ROM PHONE					
12/06/24	UPI-BHAGAMANI	0000416479390887	12/06/24	25.00		49,514.89
	MUKHTAR-PAYTMQR5877E0@PAYT					
	M-YESB0PTMUPI-416479390887-PAYMENT FROM					
	PHONE					
13/06/24	UPI-MR RAFIK MEMBARI SHE-Q122807188@YBL-	0000453154385468	13/06/24	70.00		49,444.89
	YESB0YBLUPI-453154385468-PAYMENT FROM PH					
	ONE					
14/06/24	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI	0000416672811939	14/06/24	149.00		49,295.89
	TY@PAYTM-YESB0PTMUPI-416672811939-PAYMEN					
	T FROM PHONE					
14/06/24	UPI-BHAGAMANI	0000416694118958	14/06/24	25.00		49,270.89
	MUKHTAR-PAYTMQR5877E0@PAYT					
	M-YESB0PTMUPI-416694118958-PAYMENT FROM					
	PHONE					
15/06/24	UPI-AVENUE SUPERMARTS	0000416706827894	15/06/24	29.00		49,241.89
	LT-INNOVDMARTMH@IC					

HDFC BANK LIMITED

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MAHARASHTRA INDIA

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City : BADLAPUR 421503
State : MAHARASHTRA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : CHAVANMAYUR305@GMAIL.COM
Cust ID : 205073647
Account No : 50100552599513 OTHER
A/C Open Date : 29/09/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0008382 MICR : 400240279
Branch Code : 8382 Product Code : 113

From : 01/04/2024

To : 30/06/2024

Statement of account

	ICI-ICIC0DC0099-416706827894-PAYMENT FROM PHONE				
15/06/24	UPI-KRISHNA BAPARI-Q239990350@YBL-YESB0YBLUPI-453391152369-PAYMENT FROM PHONE	0000453391152369	15/06/24	120.00	49,121.89
16/06/24	UPI-MR RAFIK MEMBARI SHE-Q122807188@YBL-YESB0YBLUPI-453434442742-PAYMENT FROM PHONE	0000453434442742	16/06/24	230.00	48,891.89
16/06/24	UPI-PHOOLDEV TEJMAN PAL-PAYTMQRM2W43W7CH3@PAYTM-YESB0PTMUPI-416871580070-PAYMENT FROM PHONE	0000416871580070	16/06/24	10.00	48,881.89
16/06/24	UPI-MATAJI MEDICAL GENE-PAYTMQR28100505010164RFMD3HZ9ZM@PAYTM-YESB0PTMUPI-416835656448-PAYMENT FROM PHONE	0000416835656448	16/06/24	216.00	48,665.89
16/06/24	UPI-SUNIL ASHOKLAL KESWA-Q369272510@YBL-YESB0YBLUPI-453407143167-PAYMENT FROM PHONE	0000453407143167	16/06/24	160.00	48,505.89
16/06/24	UPI-SHRADDHA DUDH DAIRY-Q455922878@YBL-YESB0YBLUPI-453441909937-PAYMENT FROM PHONE	0000453441909937	16/06/24	34.00	48,471.89
16/06/24	UPI-RK BAZAR PRIVATE LIM-PAYTMQR2810050501011C3W5QV9XFFJ@PAYTM-YESB0PTMUPI-416885681782-PAYMENT FROM PHONE	0000416885681782	16/06/24	92.00	48,379.89
16/06/24	UPI-OM SAI PANI PURI SHO-9021568704@OKBIZAXIS-UTIB0000553-416821716067-PAYMENT FROM PHONE	0000416821716067	16/06/24	50.00	48,329.89
16/06/24	UPI-SHREYAS SANJEEV JADH-PAYTMQR56WHHR@PAYTM-YESB0PTMUPI-416863967802-PAYMENT FROM PHONE	0000416863967802	16/06/24	180.00	48,149.89
18/06/24	UPI-MATAJI MEDICAL GENE-PAYTMQR28100505010164RFMD3HZ9ZM@PAYTM-YESB0PTMUPI-417050552646-PAYMENT FROM PHONE	0000417050552646	18/06/24	83.00	48,066.89

HDFC BANK LIMITED

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OD Limit : 0.00
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Email : CHAVANMAYUR305@GMAIL.COM
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0008382 MICR : 400240279
Branch Code : 8382 Product Code : 113

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18/06/24	UPI-BHAGAMANI MUKHTAR-PAYTMQR5877E0@PAYT M-YESB0PTMUPI-417029724256-PAYMENT FROM PHONE	0000417029724256	18/06/24	25.00		48,041.89
19/06/24	UPI-MR RAFIK MEMBARI SHE-Q122807188@YBL- YESB0YBLUPI-453786864634-PAYMENT FROM PH ONE	0000453786864634	19/06/24	280.00		47,761.89
19/06/24	UPI-PHOOLDEV TEJMAN PAL-PAYTMQRM2W43W7CH 3@PAYTM-YESB0PTMUPI-417184316033-PAYMENT FROM PHONE	0000417184316033	19/06/24	10.00		47,751.89
19/06/24	UPI-SANJIVANI GENERIC ME-GPAY-1124429757 0@OKBIZAXIS-UTIB0000553-417181771738-PAY MENT FROM PHONE	0000417181771738	19/06/24	300.00		47,451.89
20/06/24	UPI-BHAGAMANI MUKHTAR-PAYTMQR5877E0@PAYT M-YESB0PTMUPI-417274670612-PAYMENT FROM PHONE	0000417274670612	20/06/24	25.00		47,426.89
21/06/24	UPI-SHREE VISION OPTICIA-SUDHAKARAMBOKAR 72-1@OKAXIS-BARB0BADLAP-417333153302-PAY MENT FROM PHONE	0000417333153302	21/06/24	1,600.00		45,826.89
21/06/24	UPI-JITENDRA ADARAM CHOU-PAYTMQR1XJFUH35 FX@PAYTM-YESB0PTMUPI-417397589986-PAYMEN T FROM PHONE	0000417397589986	21/06/24	36.00		45,790.89
21/06/24	UPI-JITENDRA ADARAM CHOU-PAYTMQR1XJFUH35 FX@PAYTM-YESB0PTMUPI-417333341761-PAYMEN T FROM PHONE	0000417333341761	21/06/24	150.00		45,640.89
21/06/24	UPI-PHONEPE-PHONEPEBSNLWEST@AXL-UTIB0AXL UPI-453972819844-PAYMENT FROM PHONE	0000453972819844	21/06/24	109.00		45,531.89
21/06/24	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-417340140478-R02 PHONEPE REVERS	0000417340140478	21/06/24		109.00	45,640.89
21/06/24	UPI-PHONEPE-PHONEPEBSNLWEST@AXL-UTIB0AXL	0000453933351717	21/06/24	109.00		45,531.89

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Statement of account

	UPI-453933351717-PAYMENT FROM PHONE					
21/06/24	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-417340142367-R02 PHONEPE REVERS	0000417340142367	21/06/24		109.00	45,640.89
21/06/24	UPI-GOOGLE INDIA SERVICE-GPAYRECHARGE@IC ICI-ICIC0DC0099-453919218349-UPI	0000453919218349	21/06/24	16.00		45,624.89
21/06/24	UPI-GOOGLE INDIA SERVICE-GPAYRECHARGE@IC ICI-ICIC0DC0099-417341022980-UPI	0000417341022980	21/06/24	108.90		45,515.99
21/06/24	UPI-GOOGLE INDIA SERVICE-GPAYRECHARGE@IC ICI-ICIC0DC0099-417326119116-UPI	0000417326119116	21/06/24	10.00		45,505.99
21/06/24	UPI-PHONEPE-PHONEPEBSNLWEST@AXL-UTIB0AXL UPI-453906660631-PAYMENT FROM PHONE	0000453906660631	21/06/24	10.00		45,495.99
21/06/24	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-417340194590-R02 PHONEPE REVERS	0000417340194590	21/06/24		10.00	45,505.99
21/06/24	UPI-GOOGLE INDIA SERVICE-GPAYRECHARGE@IC ICI-ICIC0DC0099-453938218039-UPI	0000453938218039	21/06/24	10.00		45,495.99
21/06/24	UPI-PHONEPE-PHONEPEBSNLWEST@AXL-UTIB0AXL UPI-453959367538-PAYMENT FROM PHONE	0000453959367538	21/06/24	10.00		45,485.99
23/06/24	UPI-MAYURI MAHADEV CHAVH-9420358974@POST BANK-IPOS0000001-417526189919-PAY REQUES T	0000417526189919	23/06/24		2,000.00	47,485.99
23/06/24	UPI-MAYURI MAHADEV CHAVH-9420358974@POST BANK-IPOS0000001-417526206186-PAY REQUES T	0000417526206186	23/06/24		2,000.00	49,485.99
23/06/24	UPI-MAYURI MAHADEV CHAVH-9420358974@POST BANK-IPOS0000001-417526221923-PAY REQUES T	0000417526221923	23/06/24		2,000.00	51,485.99
23/06/24	UPI-MAYURI MAHADEV CHAVH-9420358974@POST BANK-IPOS0000001-417526237274-PAY REQUES T	0000417526237274	23/06/24		2,000.00	53,485.99
23/06/24	UPI-MAYURI MAHADEV CHAVH-9420358974@POST BANK-IPOS0000001-417526255251-PAY REQUES T	0000417526255251	23/06/24		2,000.00	55,485.99

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VAIBHAVWADI KUMBHAVADE GAVTHANWADI
SINDHUDURG

XX 416810
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BADLAPUR WEST
Address : HDFC BANK LTD, SHOP NO 1 AND 2,
PUSHKAR APT, RAMESH WADI,
BADLAPUR GOAN ROAD, BADLAPUR WEST
City : BADLAPUR 421503
State : MAHARASHTRA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : CHAVANMAYUR305@GMAIL.COM
Cust ID : 205073647
Account No : 50100552599513 OTHER
A/C Open Date : 29/09/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0008382 MICR : 400240279
Branch Code : 8382 Product Code : 113

From : 01/04/2024

To : 30/06/2024

Statement of account

24/06/24	UPI-GOOGLE INDIA DIGITAL-GOOGLEBBSUTILI TY@ICICI-ICIC0DC0099-417688054211-UPI	0000417688054211	24/06/24	2,740.00		52,745.99
24/06/24	UPI-GOOGLE INDIA SERVICE-GPAYRECHARGE@IC ICI-ICIC0DC0099-417675826677-REFUND-REQU EST	0000417675826677	24/06/24		10.00	52,755.99
24/06/24	UPI-GOOGLE INDIA SERVICE-GPAYRECHARGE@IC ICI-ICIC0DC0099-417676028831-REFUND-REQU EST	0000417676028831	24/06/24		10.00	52,765.99
25/06/24	ACH D- INDIAN CLEARING CORP-ZHF5R3DEJAV1	0000005421559432	25/06/24	2,000.00		50,765.99
25/06/24	ACH D- INDIAN CLEARING CORP-ESTTIK9DFZVU	0000005421447309	25/06/24	2,000.00		48,765.99
26/06/24	UPI-BHAGAMANI MUKHTAR-PAYTMQR5877E0@PAYT M-YESB0PTMUPI-417852009306-PAYMENT FROM PHONE	0000417852009306	26/06/24	25.00		48,740.99
26/06/24	UPI-SHRADDHA DUDH DAIRY-Q015804849@YBL-Y ESB0YBLUPI-454454235232-PAYMENT FROM PHO NE	0000454454235232	26/06/24	64.00		48,676.99
28/06/24	NEFT CR-SCBL0036001-CAPGEMINI TECHNOLOGY SERVICES INDIA-MAYUR MAHADEV CHAVAN-IN2 ON24062800IHU	IN2ON24062800IHU	28/06/24		27,853.00	76,529.99
28/06/24	UPI-BHAGAMANI MUKHTAR-PAYTMQR14RA3SG327@ PAYTM-YESB0PTMUPI-418095759552-PAYMENT F ROM PHONE	0000418095759552	28/06/24	25.00		76,504.99
28/06/24	UPI-BHAGAMANI MUKHTAR-PAYTMQR14RA3SG327@ PAYTM-YESB0PTMUPI-418008162135-PAYMENT F ROM PHONE	0000418008162135	28/06/24	10.00		76,494.99
28/06/24	UPI-MR RAFIK MEMBARI SHE-Q493209407@YBL- YESB0YBLUPI-454619279668-PAYMENT FROM PH ONE	0000454619279668	28/06/24	260.00		76,234.99
28/06/24	UPI-MR RAFIK MEMBARI SHE-Q493209407@YBL-	0000454650839881	28/06/24	50.00		76,184.99

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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MR MAYUR MAHADEV CHAVAN
 VAIBHAVWADI KUMBHAVADE GAVTHANWADI
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	YESB0YBLUPI-454650839881-PAYMENT FROM PH ONE					
28/06/24	UPI-SHAKEENA BANO DO PHA-NASIMBHAIBDL@OK	0000418015105110	28/06/24	100.00		76,084.99
	ICICI-UBIN0559326-418015105110-PAYMENT FROM PHONE					
29/06/24	UPI-JITENDRA ADARAM CHOU-PAYTMQR1XJFUH35	0000418104065220	29/06/24	210.00		75,874.99
	FX@PAYTM-YESB0PTMUPI-418104065220-PAYMENT FROM PHONE					
29/06/24	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER	0000418169232272	29/06/24	489.00		75,385.99
	VICES.98397377@HDFCBANK-HDFC0000499-418169232272-PAYMENT FROM PHONE					
30/06/24	UPI-TAUHID SO RAHOOF-Q170150932@YBL-YESB	0000454854712305	30/06/24	180.00		75,205.99
	0YBLUPI-454854712305-PAYMENT FROM PHONE					
30/06/24	UPI-BHAGAMANI	0000418258887646	30/06/24	25.00		75,180.99
	MUKHTAR-PAYTMQR5877E0@PAYTM-YESB0PTMUPI-418258887646-PAYMENT FROM PHONE					
30/06/24	UPI-JITENDRA ADARAM CHOU-PAYTMQR1XJFUH35	0000418242048466	30/06/24	250.00		74,930.99
	FX@PAYTM-YESB0PTMUPI-418242048466-PAYMENT FROM PHONE					
30/06/24	UPI-AKSHAY BHOSALE-Q322176892@YBL-YESB0Y	0000454817184248	30/06/24	16.00		74,914.99
	BLUPI-454817184248-PAYMENT FROM PHONE					
01/07/24	INTEREST PAID TILL 30-JUN-2024	0000000000000000	30/06/24		299.00	75,213.99

STATEMENT SUMMARY :-

Opening Balance
44,921.14

Dr Count
213

Cr Count
20

Debits
68,200.26

Credits
98,493.11

Closing Bal
75,213.99

Generated On: 17-Jul-2024 10:53

Generated By:
205073647

Requesting Branch Code: NET

HDFC BANK LIMITED

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

HDFC BANK LIMITED

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