



Account Branch : HOSAKEREHALLI  
 Address : 3989&3988,  
 HOOSAKEREHALLI MAIN ROAD,  
 4TH PHASE GIRINAGAR,  
 City : BENGALURU 560085  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIBHAPATIL1798@GMAIL.COM  
 Cust ID : 179392864  
 Account No : 50100466748873 OTHER  
 A/C Open Date : 23/12/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004132 MICR : 560240117  
 Branch Code : 4132 Product Code : 161

MS VIBHAVARI VIKAS PATIL  
 D/O VIKAS ROW HOUSE II PHASE 77/78  
 AVANTI NAGAR MURARJIPETH SOLAPUR

SOLAPUR 413001  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2024

To : 31/05/2024

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
03/03/24	UPI-GOOGLE INDIA DIGITAL-GPAYONLINEPAREF UNDS@AXISBANK-UTIB0000553-406377977085-UI PI	0000406377977085	03/03/24		47.68	5,809.35
08/03/24	AVIN SYSTEMS P-FNF SETTLE VIBHAVARI	0000403071198809	08/03/24		23,604.00	29,413.35
08/03/24	UPI-SASI KALA GUNAKALA-Q221820855@YBL-Y ESB0YBLUPI-443467614063-PAYMENT FROM PHO NE	0000443467614063	08/03/24	500.00		28,913.35
08/03/24	UPI-SASI KALA GUNAKALA-Q221820855@YBL-Y ESB0YBLUPI-443408970858-PAYMENT FROM PHO NE	0000443408970858	08/03/24	100.00		28,813.35
10/03/24	UPI-NAUKRI COM-NAUKARI.BDSI@HDFCBANK-HDF C0000001-407072189674-UPI MANDATE	0000407072189674	10/03/24	824.00		27,989.35
10/03/24	UPI-MRS UMATAI GOPAL KUL-7588163758@YBL- MAHB0000518-443631633633-PAYMENT FROM PH ONE	0000443631633633	10/03/24	2,000.00		25,989.35
10/03/24	UPI-RADHIKA K JADHAV-PAYTMQRZQZYT6E1@P AYTM-PYTM0123456-407086225109-PAYMENT FR OM PHONE	0000407086225109	10/03/24	80.00		25,909.35
10/03/24	UPI-MAHALAXMI FOOTWEAR-Q647664393@YBL-YE SB0YBLUPI-443611333669-PAYMENT FROM PHON E	0000443611333669	10/03/24	800.00		25,109.35
10/03/24	UPI-DEEPAK KUMAR SINGH-8298624367DBG@YBL -AIRP0000001-443685244187-PAYMENT FROM P HONE	0000443685244187	10/03/24	10.00		25,099.35
10/03/24	UPI-POOJA DILIP WADEKAR-POOJAWADEKAR30@O KHDFCBANK-HDFC0000794-407089754542-UI	0000407089754542	10/03/24		500.00	25,599.35
11/03/24	UPI-MOMIN RAJABHAU PRABH-RAJUMAINDEKAR22 33@OKSBI-SBIN0021843-407134026988-PAYMEN T FROM PHONE	0000407134026988	11/03/24	246.00		25,353.35
11/03/24	ACH D- NSEMFS 10032024 CAMS-595083997640	0000008191396071	11/03/24	1,000.00		24,353.35

### HDFC BANK LIMITED

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

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

State account branch GSTIN:29AAACH2702H1ZW

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



Account Branch : HOSAKEREHALI  
 Address : 3989&3988,  
 HOOSAKEREHALI MAIN ROAD,  
 4TH PHASE GIRINAGAR,  
 City : BENGALURU 560085  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIBHAPATIL1798@GMAIL.COM  
 Cust ID : 179392864  
 Account No : 50100466748873 OTHER  
 A/C Open Date : 23/12/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004132 MICR : 560240117  
 Branch Code : 4132 Product Code : 161

MS VIBHAVARI VIKAS PATIL  
 D/O VIKAS ROW HOUSE II PHASE 77/78  
 AVANTI NAGAR MURARJIPETH SOLAPUR

SOLAPUR 413001  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2024

To : 31/05/2024

### Statement of account

11/03/24	ACH D- NSEMFS 10032024 CAMS-595083990633	0000008226575071	11/03/24	1,000.00	23,353.35
11/03/24	ACH D- NSEMFS 10032024 CAMS-595083991941	0000008201162071	11/03/24	1,000.00	22,353.35
11/03/24	ACH D- NSEMFS 10032024 CAMS-595084003142	0000008199437071	11/03/24	1,000.00	21,353.35
11/03/24	ACH D- NSEMFS 10032024 CAMS-595084003352	0000008204780071	11/03/24	1,000.00	20,353.35
11/03/24	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI TY@PAYTM-PYTM0123456-407163617169-PAYMEN T FROM PHONE	0000407163617169	11/03/24	666.00	19,687.35
11/03/24	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK -HDFC0000499-407176082486-MONTHLY AUTOPA Y. C	0000407176082486	11/03/24	199.00	19,488.35
11/03/24	UPI-SHYAM NORTH MOMOS-GPAY-11240960908@O KBIZAXIS-UTIB0000000-407163667646-PAYMEN T FROM PHONE	0000407163667646	11/03/24	60.00	19,428.35
11/03/24	UPI-NITIN PADMAKAR BOINA-8530046416@AXL- SBIN0016435-443790449720-PAYMENT FROM PH ONE	0000443790449720	11/03/24	20.00	19,408.35
11/03/24	UPI-SAMEER SAVKAR BADHE-PAYTMQR281005050 101XRA9C0BA0QXR@PAYTM-PYTM0123456-407174 390772-PAYMENT FROM PHONE	0000407174390772	11/03/24	50.00	19,358.35
11/03/24	UPI-WAGHAMARE FRUITS-9527445430@OKBIZAXI S-UTIB0000000-407193821367-PAYMENT FROM PHONE	0000407193821367	11/03/24	80.00	19,278.35
11/03/24	UPI-MAHABLESHWAR FRESH D-PAYTMQRG68Z1T4N OS@PAYTM-PYTM0123456-407134667928-PAYMEN T FROM PHONE	0000407134667928	11/03/24	65.00	19,213.35
11/03/24	UPI-SANTOSH BABAN POKHAR-Q384281462@YBL- YESB0YBLUPI-443726150446-PAYMENT FROM PH ONE	0000443726150446	11/03/24	30.00	19,183.35
11/03/24	UPI-SURAJ NANAJKAR-9420089432@YBL-ICIC00 00073-443783613862-PAYMENT FROM PHONE	0000443783613862	11/03/24	1,900.00	17,283.35
12/03/24	UPI-ZOMATO LIMITED-ZOMATOORDER1.GPAY@OKP	0000407237461969	12/03/24	372.32	16,911.03

### HDFC BANK LIMITED

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

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

State account branch GSTN:29AAACH2702H1ZW

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



MS VIBHAVARI VIKAS PATIL  
D/O VIKAS ROW HOUSE II PHASE 77/78  
AVANTI NAGAR MURARJIPETH SOLAPUR

SOLAPUR 413001  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : HOSAKEREHALI  
Address : 3989&3988,  
HOOSAKEREHALI MAIN ROAD,  
4TH PHASE GIRINAGAR,  
City : BENGALURU 560085  
State : KARNATAKA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : VIBHAPATIL1798@GMAIL.COM  
Cust ID : 179392864  
Account No : 50100466748873 OTHER  
A/C Open Date : 23/12/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004132 MICR : 560240117  
Branch Code : 4132 Product Code : 161

From : 01/03/2024

To : 31/05/2024

### Statement of account

	AYAXIS-UTIB0000553-407237461969-UPI					
12/03/24	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-407247764877-UPI	0000407247764877	12/03/24		6.00	16,917.03
13/03/24	UPI-SURAJ NANAJKAR-SURAJNANAJKAR7@OKICICI-ICIC0000073-407330341714-PAYMENT FROM PHONE	0000407330341714	13/03/24	1.00		16,916.03
16/03/24	UPI-ZOMATO LIMITED-ZOMATOORDER1.GPAY@OKP AYAXIS-UTIB0000553-407691525939-UPI	0000407691525939	16/03/24	371.17		16,544.86
17/03/24	UPI-UDAY RAJARAM NANNAJK-UDAYNANAJKAR937@OKAXIS-SBIN0004653-407718703356-BIRTHDAY GIFT	0000407718703356	17/03/24		2,000.00	18,544.86
17/03/24	UPI-ISKCON INTERNATIONAL-CFISKCONINTERNATIONALSOCIET@ICICI-ICIC0DC0099-407728531282-PAYMENTFORM1566272	0000407728531282	17/03/24	100.00		18,444.86
17/03/24	UPI-MAYURESH BHAGWANT RA-8605361996@AXL-HDFC0001274-444313640412-PAYMENT FROM PHONE	0000444313640412	17/03/24		330.00	18,774.86
17/03/24	UPI-ZOMATO LIMITED-ZOMATOORDER1.GPAY@OKP AYAXIS-UTIB0000553-407732198641-UPI	0000407732198641	17/03/24	323.54		18,451.32
18/03/24	UPI-SHIV GENERIC MEDICAL-7218484617@OKBIZAXIS-UTIB0000000-407898344514-PAYMENT FROM PHONE	0000407898344514	18/03/24	268.00		18,183.32
18/03/24	UPI-AROHI MEDICAL AND GE-PAYTMQR1SOOL6GFPAYTM-YESB0PTMUPI-407897685784-PAYMENT FROM PHONE	0000407897685784	18/03/24	244.00		17,939.32
18/03/24	UPI-SHIV GENERIC MEDICAL-7218484617@OKBIZAXIS-UTIB0000000-407822283115-PAYMENT FROM PHONE	0000407822283115	18/03/24	5.00		17,934.32
18/03/24	UPI-ANJANA KASHINATH RAT-BHARATPE.90055387462@FBPE-FDRL0001382-407844193726-PAY	0000407844193726	18/03/24	30.00		17,904.32

### HDFC BANK LIMITED

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

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

State account branch GSTIN:29AAACH2702H1ZW

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



MS VIBHAVARI VIKAS PATIL  
D/O VIKAS ROW HOUSE II PHASE 77/78  
AVANTI NAGAR MURARJIPETH SOLAPUR

SOLAPUR 413001  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : HOSAKEREHALI  
Address : 3989&3988,  
HOOSAKEREHALI MAIN ROAD,  
4TH PHASE GIRINAGAR,  
City : BENGALURU 560085  
State : KARNATAKA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : VIBHAPATIL1798@GMAIL.COM  
Cust ID : 179392864  
Account No : 50100466748873 OTHER  
A/C Open Date : 23/12/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004132 MICR : 560240117  
Branch Code : 4132 Product Code : 161

From : 01/03/2024

To : 31/05/2024

### Statement of account

	TO BHARATPE ME					
18/03/24	UPI-VIJAY RAJABHAU ZIRPE-BHARATPE9072747 3059@YESBANKLTD-YESB0YESUPI-444457213545 -PAY TO BHARATPE ME	0000444457213545	18/03/24	90.00		17,814.32
18/03/24	UPI-SANTOSH BABAN POKHAR-Q788093770@YBL- YESB0YBLUPI-407877960391-UPI	0000407877960391	18/03/24	20.00		17,794.32
18/03/24	UPI-DNYANESHWAR ASARAM A-BHARATPE.900642 27903@FBPE-FDRL0001382-407878277547-PAY TO BHARATPE ME	0000407878277547	18/03/24	120.00		17,674.32
18/03/24	UPI-DNYANESHWAR ASARAM A-BHARATPE.900642 27903@FBPE-FDRL0001382-444438011834-PAY TO BHARATPE ME	0000444438011834	18/03/24	5.00		17,669.32
18/03/24	UPI-SAMEER SAVKAR BADHE-PAYTMQR1AKUJB0CO M@PAYTM-YESB0PTMUPI-444411174934-UPI	0000444411174934	18/03/24	40.00		17,629.32
18/03/24	UPI-AKSHAY BABAN PANDIT-PAYTMQR281005050 101ZBABTMPVWQY9@PAYTM-YESB0PTMUPI-444485 713241-UPI	0000444485713241	18/03/24	30.00		17,599.32
26/03/24	UPI-MR OMKAR RAVIRAJ BH-PAYTMQRH61H3FGO N7@PAYTM-YESB0PTMUPI-408676157735-UPI	0000408676157735	26/03/24	100.00		17,499.32
27/03/24	UPI-AKASH KONDIBA MARAGA-PAYTMQR1GSYHI0W 1L@PAYTM-YESB0PTMUPI-408708615983-UPI	0000408708615983	27/03/24	15.00		17,484.32
27/03/24	UPI-SHINDE BALU KASHINAT-Q341574562@YBL- YESB0YBLUPI-408708959338-UPI	0000408708959338	27/03/24	60.00		17,424.32
27/03/24	UPI-KULDEEP-Q116298926@YBL-YESB0YBLUPI-4 08709485391-UPI	0000408709485391	27/03/24	35.00		17,389.32
27/03/24	UPI-SURAJ NANAJKAR-9420089432@AXISB-ICIC 0000073-445337394675-BIRTHDAY PAISE	0000445337394675	27/03/24		4,000.00	21,389.32
28/03/24	UPI-HARIRAM CHOUDHARY-Q422348938@YBL-YES B0YBLUPI-408839600895-UPI	0000408839600895	28/03/24	20.00		21,369.32
30/03/24	UPI-PUNE METRO CCA DR AN-PUNEMETROCCADRA NDROI.76067321@HDFCBANK-HDFC0000001-4090	0000409017601207	30/03/24	35.00		21,334.32

### HDFC BANK LIMITED

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

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

State account branch GSTIN:29AAACH2702H1ZW

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



Account Branch : HOSAKEREHALI  
 Address : 3989&3988,  
 HOOSAKEREHALI MAIN ROAD,  
 4TH PHASE GIRINAGAR,  
 City : BENGALURU 560085  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIBHAPATIL1798@GMAIL.COM  
 Cust ID : 179392864  
 Account No : 50100466748873 OTHER  
 A/C Open Date : 23/12/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004132 MICR : 560240117  
 Branch Code : 4132 Product Code : 161

MS VIBHAVARI VIKAS PATIL  
 D/O VIKAS ROW HOUSE II PHASE 77/78  
 AVANTI NAGAR MURARJIPETH SOLAPUR

SOLAPUR 413001  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2024

To : 31/05/2024

### Statement of account

	17601207-UPI					
30/03/24	UPI-HARISHKUMAR KHETAJI-Q612343334@YBL-Y	0000409020171426	30/03/24	250.00		21,084.32
	ESB0YBLUPI-409020171426-UPI					
31/03/24	UPI-RAJESH SURESH JAVANJ-PAYTMQR8HWE6OP1	0000409149378787	31/03/24	125.00		20,959.32
	5L@PAYTM-YESB0PTMUPI-409149378787-UPI					
31/03/24	UPI-GOOGLE INDIA DIGITAL-GPAYBILLPAY.RCH	0000409163206132	31/03/24	61.00		20,898.32
	RG@OKPAYAXIS-UTIB0000553-409163206132-UP					
	I					
31/03/24	UPI-RAJESH SURESH JAVANJ-PAYTMQR8HWE6OP1	0000409172444376	31/03/24	20.00		20,878.32
	5L@PAYTM-YESB0PTMUPI-409172444376-UPI					
01/04/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/24		108.00	20,986.32
01/04/24	UPI-BAGWAN VEGETABLE STA-GPAY-1122637353	0000409212019504	01/04/24	30.00		20,956.32
	6@OKBIZAXIS-UTIB0000000-409212019504-UPI					
01/04/24	UPI-BAGWAN VEGETABLE STA-9373388036@OKBI	0000445804514791	01/04/24	30.00		20,926.32
	ZAXIS-UTIB0000000-445804514791-UPI					
01/04/24	UPI-MR FERROJ RAJAK KALYA-7218160369@AXL-	0000445881503511	01/04/24	20.00		20,906.32
	MAHB0000627-445881503511-UPI					
01/04/24	UPI-JAYBHOLE CAFE-VYAPAR.169290563656@HD	0000409212936937	01/04/24	195.00		20,711.32
	FCBANK-HDFC0000001-409212936937-UPI					
01/04/24	UPI-DNYANESHWAR P MISAL-PAYTMQR5ZP7J2VPI	0000409213216657	01/04/24	50.00		20,661.32
	M@PAYTM-YESB0PTMUPI-409213216657-UPI					
03/04/24	UPI-HOTEL AJINKYA RESTA-Q473947190@YBL-Y	0000409424398249	03/04/24	420.00		20,241.32
	ESB0YBLUPI-409424398249-UPI					
03/04/24	REV-UPI-50100466748873-VIBHAPATIL1798-1@	0000409424398249	03/04/24		420.00	20,661.32
	OKAXIS-409424398249-UPI					
03/04/24	UPI-SHAH TRADING COMPANY-Q913854699@YBL-	0000409401471659	03/04/24	246.00		20,415.32
	YESB0YBLUPI-409401471659-UPI					
03/04/24	UPI-AMRAPALI BEAUTY CENT-BHARATPE0990699	0000409402740583	03/04/24	1,264.00		19,151.32
	1284@YESBANKLTD-YESB0YESUPI-409402740583					
	-UPI					
03/04/24	UPI-FIORA HYPERMARKET LI-FIORAHYPERMARKE	0000409405774240	03/04/24	1,020.00		18,131.32
	T@YBL-YESB0YBLUPI-409405774240-PAYMENT F					

### HDFC BANK LIMITED

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

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

State account branch GSTIN:29AAACH2702H1ZW

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

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



Account Branch : HOSAKEREHALI  
 Address : 3989&3988,  
 HOOSAKEREHALI MAIN ROAD,  
 4TH PHASE GIRINAGAR,  
 City : BENGALURU 560085  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIBHAPATIL1798@GMAIL.COM  
 Cust ID : 179392864  
 Account No : 50100466748873 OTHER  
 A/C Open Date : 23/12/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004132 MICR : 560240117  
 Branch Code : 4132 Product Code : 161

MS VIBHAVARI VIKAS PATIL  
 D/O VIKAS ROW HOUSE II PHASE 77/78  
 AVANTI NAGAR MURARJIPETH SOLAPUR

SOLAPUR 413001  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2024

To : 31/05/2024

### Statement of account

	OR 500834					
04/04/24	UPI-CONFIRM TICKET ONLIN-CONFIRMTKT1ONLI NE.GPAY@OKPAYAXIS-UTIB0000553-4095515190 25-UPI	0000409551519025	04/04/24	351.00		17,780.32
06/04/24	UPI-AMRAPALI BEAUTY CENT-BHARATPE0990699 1284@YESBANKLTD-YESB0YESUPI-409705889629 -UPI	0000409705889629	06/04/24	881.00		16,899.32
06/04/24	UPI-RAM DASHRATH KADAM-42664399016452@CN RB-CNRB0000276-409710479971-PAY TO MERCH ANT	0000409710479971	06/04/24	700.00		16,199.32
07/04/24	UPI-VIKAS MANOHAR PATIL-8788596513@AXL- SBIN0001656-446443006204-PAYMENT FROM PH ONE	0000446443006204	07/04/24		4,500.00	20,699.32
07/04/24	UPI-PUNE METRO CCA DR AN-PUNEMETROCCADRA NDROI.76067321@HDFCBANK-HDFC0000001-4098 59471747-UPI	0000409859471747	07/04/24	35.00		20,664.32
08/04/24	UPI-MR ADESH NARAYAN PUN-BHARATPE9072757 8542@YESBANKLTD-YESB0YESUPI-409909730311 -PAY TO BHARATPE ME	0000409909730311	08/04/24	10.00		20,654.32
08/04/24	UPI-SANTOSH BABAN POKHAR-Q788093770@YBL- YESB0YBLUPI-409909943184-UPI	0000409909943184	08/04/24	30.00		20,624.32
08/04/24	UPI-DHANANJAY RAMDAS DAG-R.D.DHANANJAY.0 121@OKHDFCBANK-HDFC0000104-409910349695- UPI	0000409910349695	08/04/24	30.00		20,594.32
09/04/24	UPI-SURAJ NANAJKAR-9420089432@YBL-ICIC00 00073-410027981975-UPI	0000410027981975	09/04/24	2,500.00		18,094.32
09/04/24	UPI-NIRMALA DILIP AJABE-PAYTMQRF2G5CNGAY U@PAYTM-YESB0PTMUPI-410096972197-PAYMENT FROM PHONE	0000410096972197	09/04/24	60.00		18,034.32
10/04/24	ACH D- NSEMFS 10042024 CAMS-595084067173	0000008261407101	10/04/24	1,000.00		17,034.32
10/04/24	ACH D- NSEMFS 10042024 CAMS-595084079812	0000008258672101	10/04/24	1,000.00		16,034.32
10/04/24	ACH D- NSEMFS 10042024 CAMS-595084071446	0000008270330101	10/04/24	1,000.00		15,034.32

### HDFC BANK LIMITED

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

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

State account branch GSTIN:29AAACH2702H1ZW

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





MS VIBHAVARI VIKAS PATIL  
D/O VIKAS ROW HOUSE II PHASE 77/78  
AVANTI NAGAR MURARJIPETH SOLAPUR

SOLAPUR 413001  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : HOSAKEREHALI  
Address : 3989&3988,  
HOOSAKEREHALI MAIN ROAD,  
4TH PHASE GIRINAGAR,  
City : BENGALURU 560085  
State : KARNATAKA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : VIBHAPATIL1798@GMAIL.COM  
Cust ID : 179392864  
Account No : 50100466748873 OTHER  
A/C Open Date : 23/12/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004132 MICR : 560240117  
Branch Code : 4132 Product Code : 161

From : 01/03/2024

To : 31/05/2024

### Statement of account

10/04/24	ACH D- NSEMFS 10042024 CAMS-595084073770	0000008281478101	10/04/24	1,000.00		14,034.32
10/04/24	ACH D- NSEMFS 10042024 CAMS-595084074549	0000008281719101	10/04/24	1,000.00		13,034.32
10/04/24	UPI-NAUKRI COM-NAUKARI.BDSI@HDFCBANK-HDFC0000001-410167076542-UPI MANDATE	0000410167076542	10/04/24	824.00		12,210.32
11/04/24	UPI-MISS POONAM PANDURAN-9503996875@YBL-CBIN0282702-410246692889-PAYMENT FROM PH ONE	0000410246692889	11/04/24	270.00		11,940.32
11/04/24	UPI-AKASH KONDIBA MARAGA-PAYTMQR1CDQD5F23H@PAYTM-YESB0PTMUPI-410230644908-UPI	0000410230644908	11/04/24	25.00		11,915.32
11/04/24	UPI-BHARAT GIFT GALLERY-PAYTMQR124O4PPQWA@PAYTM-YESB0PTMUPI-410230937577-UPI	0000410230937577	11/04/24	75.00		11,840.32
11/04/24	UPI-BALAJI TRADING COMPA-PAYTM-71290947@PAYTM-YESB0PTMUPI-410231072153-UPI	0000410231072153	11/04/24	40.00		11,800.32
13/04/24	UPI-NETFLIX ENTERTAINMEN-NETFLIX2.PAYU@ICICI-ICIC0DC0099-410482021685-UPI MANDATE	0000410482021685	13/04/24	199.00		11,601.32
14/04/24	UPI-RAM SURYAKANT MHETRE-Q958598334@YBL-YESB0YBLUPI-410546804382-UPI	0000410546804382	14/04/24	25.00		11,576.32
17/04/24	UPI-RELAX MEDICO-PAYTMQR281005050101Y10XP274KV8I@PAYTM-YESB0PTMUPI-410867511521-MEDICINES	0000410867511521	17/04/24	644.00		10,932.32
17/04/24	UPI-LUNE KHAN-BHARATPE.90070077390@FBPE-FDRL0001382-410867971864-PAY TO BHARATPE ME	0000410867971864	17/04/24	25.00		10,907.32
17/04/24	UPI-BALAJI TRADING COMPA-PAYTM-71290947@PAYTM-YESB0PTMUPI-410868449172-UPI	0000410868449172	17/04/24	220.00		10,687.32
17/04/24	UPI-ADARSH DILIP ALHAT-Q944128463@YBL-YESB0YBLUPI-410868647714-UPI	0000410868647714	17/04/24	30.00		10,657.32
21/04/24	UPI-HARI RAM GHISARAMJI -PAYTMQR108VDXUWH@PAYTM-YESB0PTMUPI-447859226430-UPI	0000447859226430	21/04/24	38.00		10,619.32
24/04/24	UPI-SURAJ NANAJKAR-9420089432@AXISB-ICIC	0000411585399095	24/04/24		300.00	10,919.32

### HDFC BANK LIMITED

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

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

State account branch GSTIN:29AAACH2702H1ZW

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



MS VIBHAVARI VIKAS PATIL  
D/O VIKAS ROW HOUSE II PHASE 77/78  
AVANTI NAGAR MURARJIPETH SOLAPUR

SOLAPUR 413001  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : HOSAKEREHALI  
Address : 3989&3988,  
HOOSAKEREHALI MAIN ROAD,  
4TH PHASE GIRINAGAR,  
City : BENGALURU 560085  
State : KARNATAKA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : VIBHAPATIL1798@GMAIL.COM  
Cust ID : 179392864  
Account No : 50100466748873 OTHER  
A/C Open Date : 23/12/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004132 MICR : 560240117  
Branch Code : 4132 Product Code : 161

From : 01/03/2024

To : 31/05/2024

### Statement of account

	0000073-411585399095-PAID VIA CRED AND				
25/04/24	UPI-MEGHA SHEKHAR JAWKAR-9168315070@IBL-UCBA0003285-411651421054-AAI BLAUSE	0000411651421054	25/04/24	300.00	10,619.32
29/04/24	UPI-SURAJ NANAJKAR-9420089432@AXISB-ICIC 0000073-412026364274-FAMILY	0000412026364274	29/04/24	3,000.00	13,619.32
29/04/24	UPI-SURAJ NANAJKAR-9420089432@AXISB-ICIC 0000073-412043333598-BHAJI	0000412043333598	29/04/24	1,000.00	14,619.32
29/04/24	UPI-SURAJ NANAJKAR-9420089432@AXISB-ICIC 0000073-448643926271-BHANDE MAVSHI	0000448643926271	29/04/24	700.00	15,319.32
29/04/24	UPI-VIBHAVARI VIKAS PATI-VIBHAPATIL1798@OKSBI-SBIN0000483-412099231882-UPI	0000412099231882	29/04/24	2,000.00	13,319.32
01/05/24	UPI-MEESHO-PAYTM-17731298@PAYTM-YESB0PTM UPI-412276917815-UPI INTENT	0000412276917815	01/05/24	352.00	12,967.32
01/05/24	UPI-SURAJ NANAJKAR-9420089432@AXISB-ICIC 0000073-448813018611-MAY 2024 BHISHI	0000448813018611	01/05/24	4,000.00	16,967.32
01/05/24	UPI-PRATIMA SANJAY KALE-GAURIKALE9497@OK SBI-SBIN0021025-412297455541-UPI	0000412297455541	01/05/24	4,000.00	12,967.32
02/05/24	UPI-DISNEY HOTSTAR-HOTSTARONLINE@YBL-YES BOYBLUPI-412331296476-SUBSCRIPTION DEBIT	0000412331296476	02/05/24	299.00	12,668.32
02/05/24	UPI-SURAJ UDAY NANAJKAR-9420089432-4@YBL -UTIB0003815-412329173307-UPI	0000412329173307	02/05/24	1,200.00	11,468.32
05/05/24	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-412641976366-SWIGGY ORDER ID 17	0000412641976366	05/05/24	582.00	10,886.32
07/05/24	UPI-VANDANA BHIMASHANKAR-PATHRUTVB@OKICI CI-ICIC0003393-412851535046-UPI	0000412851535046	07/05/24	265.00	10,621.32
08/05/24	UPI-SAKALESH VITTHAL-Q608334506@YBL-YESB 0YBLUPI-412968289189-UPI	0000412968289189	08/05/24	20.00	10,601.32
08/05/24	UPI-MAYURESH BHAGWANT RA-8605361996@YBL-HDFC0001274-449581907317-PAYMENT FROM PH ONE	0000449581907317	09/05/24	2,000.00	8,601.32
08/05/24	UPI-MAYURESH BHAGWANT RA-8605361996@AXL-	0000449594347272	09/05/24	2,000.00	10,601.32

### HDFC BANK LIMITED

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

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

State account branch GSTIN:29AAACH2702H1ZW

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





MS VIBHAVARI VIKAS PATIL  
D/O VIKAS ROW HOUSE II PHASE 77/78  
AVANTI NAGAR MURARJIPETH SOLAPUR

SOLAPUR 413001  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : HOSAKEREHALI  
Address : 3989&3988,  
HOOSAKEREHALI MAIN ROAD,  
4TH PHASE GIRINAGAR,  
City : BENGALURU 560085  
State : KARNATAKA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : VIBHAPATIL1798@GMAIL.COM  
Cust ID : 179392864  
Account No : 50100466748873 OTHER  
A/C Open Date : 23/12/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004132 MICR : 560240117  
Branch Code : 4132 Product Code : 161

From : 01/03/2024

To : 31/05/2024

## Statement of account

	HDFC0001274-449594347272-PAYMENT FROM PH ONE				
10/05/24	ACH D- NSEMFS 10052024 CAMS-595084161953	0000008307677131	10/05/24	1,000.00	9,601.32
10/05/24	ACH D- NSEMFS 10052024 CAMS-595084162699	0000008310395131	10/05/24	1,000.00	8,601.32
10/05/24	ACH D- NSEMFS 10052024 CAMS-595084152221	0000008302456131	10/05/24	1,000.00	7,601.32
10/05/24	ACH D- NSEMFS 10052024 CAMS-595084150133	0000008301106131	10/05/24	1,000.00	6,601.32
10/05/24	ACH D- NSEMFS 10052024 CAMS-595084164236	0000008325521131	10/05/24	1,000.00	5,601.32
10/05/24	UPI-S K FASHION-PAYTMQRMLPYY3850S@PAYTM-YESB0PTMUPI-413148015467-UPI	0000413148015467	10/05/24	450.00	5,151.32
10/05/24	UPI-SURBHI FRUIT STALL-Q790805709@YBL-YE SB0YBLUPI-413148608354-UPI	0000413148608354	10/05/24	100.00	5,051.32
10/05/24	UPI-AMRAPALI BEAUTY CENT-PAYTM.S10R6YW@P TY-YESB0MCHUPI-413151435946-SHAMPOO	0000413151435946	10/05/24	430.00	4,621.32
10/05/24	UPI-SHANKAR HOSIERY-VYAPAR.169290562528@HDFCBANK-HDFC0000001-413152184010-UPI	0000413152184010	10/05/24	560.00	4,061.32
10/05/24	UPI-MRS UMATAI GOPAL KUL-7588163758@AXL-MAHB0000518-449726606478-PAYMENT FROM PH ONE	0000449726606478	10/05/24	1,500.00	5,561.32
10/05/24	IMPS-413119886179-PEOPLE PRUDENT CONSU-I DFB-XXXXXXX2686-JOININGADVANCETRANSITIO	0000413119886179	10/05/24	14,000.00	19,561.32
11/05/24	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK -HDFC0000499-413265581477-MONTHLY AUTOPA Y. C	0000413265581477	11/05/24	199.00	19,362.32
11/05/24	UPI-PUNE METRO CCA DR AN-PUNEMETROCCADRA NDROI.76067321@HDFCBANK-HDFC0000001-4132 00096513-UPI	0000413200096513	11/05/24	42.00	19,320.32
11/05/24	UPI-VIRAJ VIKAS PATIL-VRAJPATIL4444@OKS BI-SBIN0001656-413200179563-BLAH BLAH	0000413200179563	11/05/24	1,000.00	18,320.32
11/05/24	UPI-VIBHAVARI VIKAS PATI-VIBHAPATIL1798@ OKSBI-SBIN0000483-413200191292-JOINING A DVANCE	0000413200191292	11/05/24	14,000.00	4,320.32
11/05/24	UPI-ZOMATO	0000413214750088	11/05/24	293.90	4,026.42

### HDFC BANK LIMITED

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

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

State account branch GSTIN:29AAACH2702H1ZW

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



MS VIBHAVARI VIKAS PATIL  
D/O VIKAS ROW HOUSE II PHASE 77/78  
AVANTI NAGAR MURARJIPETH SOLAPUR

SOLAPUR 413001  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : HOSAKEREHALI  
Address : 3989&3988,  
HOOSAKEREHALI MAIN ROAD,  
4TH PHASE GIRINAGAR,  
City : BENGALURU 560085  
State : KARNATAKA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : VIBHAPATIL1798@GMAIL.COM  
Cust ID : 179392864  
Account No : 50100466748873 OTHER  
A/C Open Date : 23/12/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004132 MICR : 560240117  
Branch Code : 4132 Product Code : 161

From : 01/03/2024

To : 31/05/2024

### Statement of account

	LIMITED-ZOMATOORDER1.GPAY@OKP				
	AYAXIS-UTIB0000553-413214750088-UPI				
12/05/24	UPI-BLINKIT-PAYTM-70258461@PAYTM-YESB0PT	0000413326585844	12/05/24	318.00	3,708.42
	MUPI-413326585844-BLINKIT PAYMENT				
12/05/24	UPI-MR DILIP PANDURANG B-7972114607@AXL-	0000413338942673	12/05/24	200.00	3,508.42
	MAHB0000244-413338942673-UPI				
13/05/24	UPI-PUNE METRO CCA DR AN-PUNEMETROCCADRA	0000413467693317	13/05/24	54.00	3,454.42
	NDROI.76067321@HDFCBANK-HDFC0000001-4134				
	67693317-UPI				
13/05/24	UPI-PUNE METRO CCA DR AN-PUNEMETROCCADRA	0000413472783777	13/05/24	54.00	3,400.42
	NDROI.76067321@HDFCBANK-HDFC0000001-4134				
	72783777-UPI				
14/05/24	UPI-PUNE METRO CCA DR AN-PUNEMETROCCADRA	0000413502471309	14/05/24	27.00	3,373.42
	NDROI.76067321@HDFCBANK-HDFC0000001-4135				
	02471309-UPI				
14/05/24	UPI-AMAR PRAKASH IKHAR-PAYTMQRPO6APZ10KM	0000413505096035	14/05/24	10.00	3,363.42
	@PAYTM-YESB0PTMUPI-413505096035-UPI				
14/05/24	UPI-JAY GANESH SNACKS CE-PAYTMQRQ7X6E150	0000413505127526	14/05/24	25.00	3,338.42
	GR@PAYTM-YESB0PTMUPI-413505127526-UPI				
14/05/24	UPI-AMAR PRAKASH IKHAR-PAYTMQRDZHSF6UBGT	0000413521452933	14/05/24	10.00	3,328.42
	@PAYTM-YESB0PTMUPI-413521452933-UPI				
14/05/24	UPI-PUNE METRO CCA DR AN-PUNEMETROCCADRA	0000413525259150	14/05/24	27.00	3,301.42
	NDROI.76067321@HDFCBANK-HDFC0000001-4135				
	25259150-UPI				
15/05/24	UPI-PUNE METRO CCA DR AN-PUNEMETROCCADRA	0000413641106801	15/05/24	27.00	3,274.42
	NDROI.76067321@HDFCBANK-HDFC0000001-4136				
	41106801-UPI				
15/05/24	UPI-AMAR PRAKASH IKHAR-PAYTMQRDZHSF6UBGT	0000413643743008	15/05/24	40.00	3,234.42
	@PAYTM-YESB0PTMUPI-413643743008-UPI				
15/05/24	UPI-PUNE METRO CCA DR AN-PUNEMETROCCADRA	0000413664789664	15/05/24	27.00	3,207.42
	NDROI.76067321@HDFCBANK-HDFC0000001-4136				
	64789664-UPI				

### HDFC BANK LIMITED

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

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

State account branch GSTIN:29AAACH2702H1ZW

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



MS VIBHAVARI VIKAS PATIL  
D/O VIKAS ROW HOUSE II PHASE 77/78  
AVANTI NAGAR MURARJIPETH SOLAPUR

SOLAPUR 413001  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : HOSAKEREHALI  
Address : 3989&3988,  
HOOSAKEREHALI MAIN ROAD,  
4TH PHASE GIRINAGAR,  
City : BENGALURU 560085  
State : KARNATAKA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : VIBHAPATIL1798@GMAIL.COM  
Cust ID : 179392864  
Account No : 50100466748873 OTHER  
A/C Open Date : 23/12/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004132 MICR : 560240117  
Branch Code : 4132 Product Code : 161

From : 01/03/2024

To : 31/05/2024

### Statement of account

16/05/24	UPI-PUNE METRO CCA DR AN-PUNEMETROCCADRA NDROI.76067321@HDFCBANK-HDFC0000001-4137 80747507-UPI	0000413780747507	16/05/24	27.00		3,180.42
16/05/24	UPI-ZOMATO LIMITED-ZOMATOORDER1.GPAY@OKP AYAXIS-UTIB0000553-413790550265-UPI	0000413790550265	16/05/24	221.10		2,959.32
16/05/24	UPI-MOHD YASIN SO MOHD Y-Q086808342@YBL- YESB0YBLUPI-413799594606-UPI	0000413799594606	16/05/24	45.00		2,914.32
16/05/24	UPI-PUNE METRO CCA DR AN-PUNEMETROCCADRA NDROI.76067321@HDFCBANK-HDFC0000001-4137 05180835-UPI	0000413705180835	16/05/24	27.00		2,887.32
17/05/24	UPI-PUNE METRO CCA DR AN-PUNEMETROCCADRA NDROI.76067321@HDFCBANK-HDFC0000001-4138 19261813-UPI	0000413819261813	17/05/24	27.00		2,860.32
17/05/24	IMPS-413807053055-PEOPLE PRUDENT CONSU-I DFB-XXXXXXX2686-PREEMPLOYMENTMEDICALREI	0000413807053055	17/05/24		5,300.00	8,160.32
17/05/24	UPI-MOHD YASIN SO MOHD Y-Q086808342@YBL- YESB0YBLUPI-413821935535-UPI	0000413821935535	17/05/24	130.00		8,030.32
17/05/24	UPI-PUNE METRO CCA DR AN-PUNEMETROCCADRA NDROI.76067321@HDFCBANK-HDFC0000001-4138 42698543-UPI	0000413842698543	17/05/24	27.00		8,003.32
17/05/24	UPI-ZOMATO LIMITED-ZOMATOORDER1.GPAY@OKP AYAXIS-UTIB0000553-413849331600-UPI	0000413849331600	17/05/24	278.91		7,724.41
17/05/24	UPI-SURAJ NANAJKAR-9420089432@AXISB-ICIC 0000073-450478212434-LOAN RETURN	0000450478212434	17/05/24		500.00	8,224.41
19/05/24	UPI-HEAVENLY SECRETS PRI-CF.HEAVENLYSECR ETS@ICICI-ICIC0DC0099-414033174854-27478 32331	0000414033174854	19/05/24	895.00		7,329.41
20/05/24	UPI-SRIDE-SRIDE656361.RZP@HDFCBANK-HDFC0 000053-414138068415-ORDEROCAOUJBETQFFO	0000414138068415	20/05/24	118.14		7,211.27
20/05/24	UPI-AMAR PRAKASH IKHAR-PAYTMQRDZHSF6UBGT	0000414140012915	20/05/24	40.00		7,171.27

### HDFC BANK LIMITED

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

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

State account branch GSTIN:29AAACH2702H1ZW

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



MS VIBHAVARI VIKAS PATIL  
D/O VIKAS ROW HOUSE II PHASE 77/78  
AVANTI NAGAR MURARJIPETH SOLAPUR

SOLAPUR 413001  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : HOSAKEREHALI  
Address : 3989&3988,  
HOOSAKEREHALI MAIN ROAD,  
4TH PHASE GIRINAGAR,  
City : BENGALURU 560085  
State : KARNATAKA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : VIBHAPATIL1798@GMAIL.COM  
Cust ID : 179392864  
Account No : 50100466748873 OTHER  
A/C Open Date : 23/12/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004132 MICR : 560240117  
Branch Code : 4132 Product Code : 161

From : 01/03/2024

To : 31/05/2024

### Statement of account

	@PAYTM-YESBOPTMUPI-414140012915-UPI				
20/05/24	UPI-SRIDE-SRIDE656361.RZP@HDFCBANK-HDFC0 000053-414155085131-ORDEROCJNWBGG7BNJ	0000414155085131	20/05/24	113.14	7,058.13
21/05/24	UPI-CHANDRAPRAKASH RANCH-SUMIT.JAJU22@OK SBI-SBIN0012314-414275650034-UPI	0000414275650034	21/05/24	115.00	6,943.13
21/05/24	UPI-GROFERS INDIA PRIVAT-GROFERSINDIAPRI VATE.RZP@AXISBANK-UTIB0000100-4142868966 78-PAYVIARAZORPAY	0000414286896678	21/05/24	220.00	6,723.13
21/05/24	UPI-SRIDE-SRIDE656361.RZP@HDFCBANK-HDFC0 000053-414291953313-ORDEROD7QTFTVHQAM4	0000414291953313	21/05/24	113.14	6,609.99
21/05/24	UPI-MOHD YASIN SO MOHD Y-Q697488303@YBL- YESB0YBLUPI-414292972368-UPI	0000414292972368	21/05/24	35.00	6,574.99
22/05/24	UPI-KUNAL SUBHASH SHINDE-KUNALSHINDE098- 1@OKSBI-SBIN0030456-414316128945-UPI	0000414316128945	22/05/24	100.00	6,474.99
22/05/24	UPI-SRIDE-SRIDE656361.RZP@HDFCBANK-HDFC0 000053-414327588117-ORDERODULYWMHQBPGF	0000414327588117	22/05/24	106.13	6,368.86
22/05/24	UPI-AMAR PRAKASH IKHAR-PAYTMQRDZHSF6UBGT @PAYTM-YESBOPTMUPI-414330430484-UPI	0000414330430484	22/05/24	40.00	6,328.86
23/05/24	UPI-PUNE METRO CCA DR AN-PUNEMETROCCADRA NDROI.76067321@HDFCBANK-HDFC0000001-4144 51727946-UPI	0000414451727946	23/05/24	27.00	6,301.86
23/05/24	UPI-SRIDE-SRIDE656361.RZP@HDFCBANK-HDFC0 000053-414461528320-ORDERODQSK7J3AXBST	0000414461528320	23/05/24	102.13	6,199.73
23/05/24	UPI-AMAR PRAKASH IKHAR-PAYTMQR14GJBU@PAY TM-YESBOPTMUPI-414469108249-UPI	0000414469108249	23/05/24	40.00	6,159.73
24/05/24	UPI-PUNE METRO CCA DR AN-PUNEMETROCCADRA NDROI.76067321@HDFCBANK-HDFC0000001-4145 89196526-UPI	0000414589196526	24/05/24	27.00	6,132.73
24/05/24	UPI-SRIDE-SRIDE656361.RZP@HDFCBANK-HDFC0 000053-414503427719-ORDEROEHP3T96PDNAT	0000414503427719	24/05/24	102.13	6,030.60
27/05/24	UPI-PUNE METRO CCA DR AN-PUNEMETROCCADRA NDROI.76067321@HDFCBANK-HDFC0000001-4148	0000414804400327	27/05/24	27.00	6,003.60

### HDFC BANK LIMITED

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

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

State account branch GSTIN:29AAACH2702H1ZW

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



MS VIBHAVARI VIKAS PATIL  
D/O VIKAS ROW HOUSE II PHASE 77/78  
AVANTI NAGAR MURARJIPETH SOLAPUR

SOLAPUR 413001  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : HOSAKEREHALI  
Address : 3989&3988,  
HOOSAKEREHALI MAIN ROAD,  
4TH PHASE GIRINAGAR,  
City : BENGALURU 560085  
State : KARNATAKA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : VIBHAPATIL1798@GMAIL.COM  
Cust ID : 179392864  
Account No : 50100466748873 OTHER  
A/C Open Date : 23/12/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004132 MICR : 560240117  
Branch Code : 4132 Product Code : 161

From : 01/03/2024

To : 31/05/2024

### Statement of account

	04400327-UPI					
27/05/24	UPI-JAY GANESH SNACKS CE-PAYTMQRQ7X6E150 GR@PAYTM-YESB0PTMUPI-414807368828-UPI	0000414807368828	27/05/24	70.00		5,933.60
27/05/24	UPI-SRIDE-SRIDE656361.RZP@HDFCBANK-HDFC0 000053-414817623575-ORDEROFSAEYYIDDBBE	0000414817623575	27/05/24	102.13		5,831.47
27/05/24	UPI-JAGDAMB MEDICAL-7498461016@OKBIZAXIS -UTIB0000000-414818229456-UPI	0000414818229456	27/05/24	100.00		5,731.47
28/05/24	UPI-PUNE METRO CCA DR AN-PUNEMETROCCADRA NDROI.76067321@HDFCBANK-HDFC0000001-1000 01661329-UPI	0000100001661329	28/05/24	27.00		5,704.47
28/05/24	UPI-SRIDE-SRIDE656361.RZP@HDFCBANK-HDFC0 000053-414953101789-ORDEROFRAMMV3KSOPF	0000414953101789	28/05/24	102.13		5,602.34
28/05/24	UPI-ZOMATO LIMITED-ZOMATOORDER1.GPAY@OKP AYAXIS-UTIB0000553-414953814828-UPI	0000414953814828	28/05/24	281.60		5,320.74
29/05/24	UPI-BALWANT SINGH-BALWANTSINGH1104@OKHDF CBANK-HDFC0002524-415078795805-UPI	0000415078795805	29/05/24	100.00		5,220.74
29/05/24	UPI-PUNE METRO CCA DR AN-PUNEMETROCCADRA NDROI.76067321@HDFCBANK-HDFC0000001-4150 00099619-UPI	0000415000099619	29/05/24	27.00		5,193.74
29/05/24	UPI-MR SACHIN BAPU MORE1-BHARATPE9072735 3850@YESBANKLTD-YESB0YESUPI-415004438103 -PAY TO BHARATPE ME	0000415004438103	29/05/24	85.00		5,108.74
30/05/24	UPI-AMAR PRAKASH IKHAR-PAYTMQRDZHSF6UBGT @PAYTM-YESB0PTMUPI-415117484448-UPI	0000415117484448	30/05/24	40.00		5,068.74
30/05/24	UPI-SRIDE-SRIDE656361.RZP@HDFCBANK-HDFC0 000053-415132645212-ORDEROGGSB4AEAXTIK	0000415132645212	30/05/24	102.13		4,966.61
30/05/24	UPI-DEOKAR MANISHA SANDE-Q363924136@YBL- YESB0YBLUPI-415137186423-UPI	0000415137186423	30/05/24	85.00		4,881.61
31/05/24	UPI-PUNE METRO CCA DR AN-PUNEMETROCCADRA NDROI.76067321@HDFCBANK-HDFC0000001-4152	0000415253203579	31/05/24	27.00		4,854.61

### HDFC BANK LIMITED

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

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

State account branch GSTIN:29AAACH2702H1ZW

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



MS VIBHAVARI VIKAS PATIL  
D/O VIKAS ROW HOUSE II PHASE 77/78  
AVANTI NAGAR MURARJIPETH SOLAPUR

SOLAPUR 413001  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : HOSAKEREHALLI  
Address : 3989&3988,  
HOOSAKEREHALLI MAIN ROAD,  
4TH PHASE GIRINAGAR,  
City : BENGALURU 560085  
State : KARNATAKA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : VIBHAPATIL1798@GMAIL.COM  
Cust ID : 179392864  
Account No : 50100466748873 OTHER  
A/C Open Date : 23/12/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004132 MICR : 560240117  
Branch Code : 4132 Product Code : 161

From : 01/03/2024

To : 31/05/2024

### Statement of account

31/05/24	53203579-UPI					
31/05/24	UPI-MEGHA-Q058467113@YBL-YESB0YBLUPI-415	0000415255688670	31/05/24	85.00		4,769.61
	255688670-UPI					
31/05/24	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049	0000415217531745	31/05/24	229.45		4,540.16
	9-415217531745-NA					
31/05/24	UPI-DOMINOS PIZZA-DOMINOSPIZZAONLINE@PAY	0000415265942829	31/05/24	1,725.00		2,815.16
	TM-YESB0PTMUPI-415265942829-UPI					
31/05/24	IMPS-415214520087-PEOPLE PRUDENT CONSU-I	0000415214520087	31/05/24		27,362.06	30,177.22
	DFB-XXXXXXX2686-SALARYMAY24					
31/05/24	IMPS-415214522352-PEOPLE PRUDENT CONSU-I	0000415214522352	31/05/24		40,000.00	70,177.22
	DFB-XXXXXXX2686-ADVANCEFORTRANSITIONSU					
31/05/24	UPI-SRIDE-SRIDE656361.RZP@HDFCBANK-HDFC0	0000415269985362	31/05/24	102.13		70,075.09
	000053-415269985362-ORDEROH4EHZGTHMLD					
31/05/24	UPI-JACKSON LALNUNTLUANG-LEOJACKSON459@O	0000415253114775	31/05/24		575.00	70,650.09
	KSBI-SBIN0018344-415253114775-UPI					

### STATEMENT SUMMARY :-

Opening Balance  
5,761.67

Dr Count  
160

Cr Count  
23

Debits  
70,864.32

Credits  
135,752.74

Closing Bal  
70,650.09

Generated On: 14-Jun-2024 13:51

Generated By:  
179392864

Requesting Branch Code: NET

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

### HDFC BANK LIMITED

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

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

State account branch GSTN:29AAACH2702H1ZW

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