



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

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

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

Statement of account

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

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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

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



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 Account No : 50100575475700 OTHER
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Statement of account

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

HDFC BANK LIMITED

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From : 01/04/2023

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Statement of account

	K-IDFB0040101-309614177608-PAID VIA CRED PAY				
06/04/23	UPI-SWAGATH REFRESHMENT-PAYTMQR281005050 10115OVE40S7EVR@PAYTM-PYTM0123456-309667 995420-UPI	0000309667995420	06/04/23	20.00	178.10
06/04/23	UPI-AIYAZ ANWAR QURESHI-QURESHI.AIYAZ123 -6@OKHDFCBANK-HDFC0000013-309679683902-U PI	0000309679683902	06/04/23	300.00	478.10
07/04/23	UPI-SWAGATH REFRESHMENT-PAYTMQR281005050 10115OVE40S7EVR@PAYTM-PYTM0123456-309797 841472-UPI	0000309797841472	07/04/23	292.00	186.10
07/04/23	UPI-AKHILESH KUMAR BIND-PAYTMQR281005050 101ITPAZ9Z1GR7D@PAYTM-PYTM0123456-309705 637650-UPI	0000309705637650	07/04/23	40.00	146.10
07/04/23	UPI-LAXMI FOODS AND BEVE-PAYTMQR281005050 01011I3UXWOYNIAO@PAYTM-PYTM0123456-30970 5771506-UPI	0000309705771506	07/04/23	24.00	122.10
08/04/23	UPI-JITEN SAHNI-JITENSAHNI@OKICICI-ICIC0 006239-346460915004-UPI	0000346460915004	08/04/23	3,650.00	3,772.10
08/04/23	UPI-BAHRI AUTO SERVICE-PAYTMQR2810050501 011WY12RSUMWM6@PAYTM-PYTM0123456-3464903 18613-PAID VIA CRED PAY	0000346490318613	08/04/23	100.00	3,672.10
08/04/23	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK -HDFC0000499-309892620308-MONTHLY AUTOPA Y. C	0000309892620308	08/04/23	149.00	3,523.10
09/04/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS -JSBL0000018-309959611540-UPI	0000309959611540	09/04/23	2,500.00	1,023.10
09/04/23	UPI-AUTOMOBILE RESORT-PAYTMQR28100505010 1ZECR12MSPPKX@PAYTM-PYTM0123456-30996221 0791-UPI	0000309962210791	09/04/23	100.00	923.10
09/04/23	UPI-JAVED LATIF KHAN-PAYTMQR281005050101 1GELESAKM10B@PAYTM-PYTM0123456-309962611	0000309962611897	09/04/23	120.00	803.10

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Statement of account

	897-UPI					
09/04/23	UPI-IMRAN-8927058159@YBL-KKBK0000960-309	0000309962785935	09/04/23	32.00		771.10
	962785935-UPI					
10/04/23	UPI-PASABHAI RANABHAI BH-PAYTMQR28100505	0000346686665625	10/04/23	60.00		711.10
	010119CVQWJ3M4JB@PAYTM-PYTM0123456-34668					
	6665625-PAID VIA CRED PAY					
10/04/23	UPI-STATIONERY-9167602092-1@OKBIZAXIS-UT	0000346627518080	10/04/23	330.00		381.10
	IB0000000-346627518080-PAID VIA CRED PAY					
10/04/23	UPI-DEEP PATANGE-DEEPPATANGE432@OKSBI-S	0000310010384279	10/04/23		130.00	511.10
	BIN0013841-310010384279-UPI					
10/04/23	UPI-GITESH PATEL-Q863968677@YBL-YESB0YBL	0000346609352936	10/04/23	20.00		491.10
	UPI-346609352936-PAID VIA CRED PAY					
10/04/23	UPI-RAVI KUMAR PATIDAR S-PAYTMQR28100505	0000310074228475	10/04/23	120.00		371.10
	0101QQXZ3TY3336A@PAYTM-PYTM0123456-31007					
	4228475-UPI					
10/04/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS	0000310093814567	10/04/23		400.00	771.10
	-JSBL0000018-310093814567-UPI					
10/04/23	UPI-RADIANT PETROLEUM PR-PAYTMQR28100505	0000346625756084	10/04/23	100.00		671.10
	01011412YCVHW5UA@PAYTM-PYTM0123456-34662					
	5756084-PAID VIA CRED PAY					
10/04/23	UPI-MAHENDRA SAHABLAL GU-Q73711093@YBL-U	0000310086732056	10/04/23	200.00		471.10
	BIN0558346-310086732056-UPI					
11/04/23	UPI-YULU BIKES PVT LTD-YULU.BIKE.PAYU@HD	0000310187875252	11/04/23	224.00		247.10
	FCBANK-HDFC0000499-310187875252-NOTE					
11/04/23	UPI-YULU BIKES PVT LTD-YULU.BIKE.PAYU@HD	0000310135109561	11/04/23	2.32		244.78
	FCBANK-HDFC0000499-310135109561-NOTE					
11/04/23	UPI-YULU BIKES PVT LTD-YULU.BIKE.PAYU@HD	0000310135096825	11/04/23	25.00		219.78
	FCBANK-HDFC0000499-310135096825-NOTE					
11/04/23	UPI-YULU BIKES PVT LTD-YULU.BIKE.PAYU@HD	0000310198176091	11/04/23		199.00	418.78
	FCBANK-HDFC0000240-310198176091-RRR31681					
	1569336736					
11/04/23	UPI-JAVED LATIF KHAN-PAYTMQR281005050101	0000310196036036	11/04/23	240.00		178.78

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	1GELESAKM10B@PAYTM-PYTM0123456-310196036 036-UPI				
11/04/23	UPI-MOHAMMED NASIR ANSAR-PAYTMQR28100505 010112U88CEHDFDB@PAYTM-PYTM0123456-34671 5212239-UPI	0000346715212239	11/04/23	20.00	158.78
11/04/23	UPI-MADHUMITA AJAY DIXIT-VERSATILEIMMIGR ATION@OKSBI-BARB0DBCHEM-310148094443-UPI	0000310148094443	11/04/23	2,378.00	2,536.78
11/04/23	UPI-INDIAN OIL PETROL PU-Q534662910@YBL- YESB0YBLUPI-346773996486-PAID VIA CRED A ND	0000346773996486	11/04/23	100.00	2,436.78
11/04/23	UPI-DMART-DMARTINDIA143782@ICICI-ICIC0DC 0099-346775826702-PAID VIA CRED PAY	0000346775826702	11/04/23	1,338.35	1,098.43
12/04/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS -JSBL0000018-310246885672-UPI	0000310246885672	12/04/23	500.00	1,598.43
12/04/23	UPI-GITESH PATEL-Q863968677@YBL-YESB0YBL UPI-310228704745-PAID VIA CRED PAY	0000310228704745	12/04/23	256.00	1,342.43
12/04/23	UPI-GITESH PATEL-Q863968677@YBL-YESB0YBL UPI-310292382995-PAID VIA CRED PAY	0000310292382995	12/04/23	8.00	1,334.43
12/04/23	UPI-ROHIT RAMESH WAHWAL-WAHWALROHIT6@OKH DFCBANK-KKBK0001481-346857651234-PAID VI A CRED PAY	0000346857651234	12/04/23	40.00	1,294.43
12/04/23	UPI-MURARILAL MAHENDRA S-PAYTMQR28100505 01014XLXZD2COEC8@PAYTM-PYTM0123456-34686 7346311-PAID VIA CRED PAY	0000346867346311	12/04/23	90.00	1,204.43
12/04/23	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -310220515507-JIO20BR00098RRSWZ1	0000310220515507	12/04/23	149.00	1,055.43
12/04/23	UPI-RADIANT PETROLEUM PR-PAYTMQR28100505 01011412YCVHW5UA@PAYTM-PYTM0123456-31026 1871711-PAID VIA CRED PAY	0000310261871711	12/04/23	100.00	955.43
13/04/23	UPI-DUBEY PANEER SHOP-PAYTMQR28100505010 149GTDLRIFBCK@PAYTM-PYTM0123456-31031773	0000310317731675	13/04/23	210.00	745.43

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

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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

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



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

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

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

Statement of account

15/04/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-310566167635-PAYMENT ON CRED	0000310566167635	15/04/23	80.00		2,177.43
16/04/23	UPI-VIG POOJAN MANISH-POOJANVIG.PV@OKSBI -SRCB0000270-310640017717-UPI	0000310640017717	16/04/23		8,600.00	10,777.43
16/04/23	UPI-MAHANAGAR GAS LTD-MAHAGASUPI21000087 6892@HSBC-HSBC0400002-347296188648-20201 0752013	0000347296188648	17/04/23	4,094.00		6,683.43
16/04/23	UPI-BILDESKTATAPOWER-BILDESKPG.TATAPOW ER@ICICI-ICIC0DC0099-310618916338-COLLEC T-PAY-REQUES	0000310618916338	17/04/23	492.00		6,191.43
17/04/23	UPI-SHIPRA SHARMA-SHIPRA224-1@OKHDFCBA NK-KKBK0003538-310733808086-FOR 14TH	0000310733808086	17/04/23		16.00	6,207.43
17/04/23	UPI-MURARILAL MAHENDRA S-PAYTMQR28100505 0101IPY6S0VP0ME8@PAYTM-PYTM0123456-31073 0220707-PAID VIA CRED PAY	0000310730220707	17/04/23	260.00		5,947.43
17/04/23	UPI-BHARAT PETROLEUM COR-PAYBPCL@IDFCBAN K-IDFB0040101-310707013992-PAID VIA CRED PAY	0000310707013992	17/04/23	200.00		5,747.43
17/04/23	ME DC SI 526099XXXXXX3171 CHATGPT SUBSCR PTION	0000000000594271	17/04/23	1,933.55		3,813.88
19/04/23	UPI-PASABHAI RANABHAI BH-PAYTMQR28100505 010119CVQWJ3M4JB@PAYTM-PYTM0123456-31098 2264038-UPI	0000310982264038	19/04/23	16.00		3,797.88
19/04/23	UPI-VINOD KUMAR SINGH-PAYTMQR28100505010 1SBQHHKQT3KRR@PAYTM-SBIN0013055-31091822 3998-PAID VIA CRED PAY	0000310918223998	19/04/23	50.00		3,747.88
19/04/23	UPI-DEEP PATANGE-9096591329@AXL-SBIN001 3841-347585173041-PAID VIA CRED PAY	0000347585173041	19/04/23	3,500.00		247.88
20/04/23	UPI-SHIPRA SHARMA-SHIPRA224-1@OKHDFCBA NK-KKBK0003538-311012092971-UPI	0000311012092971	20/04/23		16.00	263.88
21/04/23	UPI-PATEL JAINISH DINESH-PAYTMQR28100505 010118RKSTWUNXN3@PAYTM-PYTM0123456-34772	0000347729804433	21/04/23	36.00		227.88

HDFC BANK LIMITED

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

MR POOJAN MANISH VIG
 PLOT NO 103/501,AYUSH SARASWATI
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 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI
 MUMBAI 400074
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

Statement of account

	9804433-PAID VIA CRED PAY					
21/04/23	UPI-STATIONERY-9167602092-1@OKBIZAXIS-UT IB00000000-311160049913-PAID VIA CRED PAY	0000311160049913	21/04/23	80.00		147.88
21/04/23	UPI-GITESH PATEL-Q863968677@YBL-YESB0YBL UPI-311198906508-PAID VIA CRED PAY	0000311198906508	21/04/23	40.00		107.88
21/04/23	UPI-RADIANT PETROLEUM PR-PAYTMQR28100505 01011412YCVHW5UA@PAYTM-PYTM0123456-34771 8533611-PAID VIA CRED PAY	0000347718533611	21/04/23	100.00		7.88
22/04/23	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC BANK-HDFC0000013-311265271115-5 PLATE SA BUDANA W	0000311265271115	22/04/23		375.00	382.88
23/04/23	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC BANK-HDFC0000013-311390483536-UPI	0000311390483536	23/04/23		290.00	672.88
23/04/23	UPI-MS SWETHAMBARI RANGA-ARVINDTCA@OKHDF CBANK-SCBL0036046-311390571650-SWETHA RA NGARAJAN	0000311390571650	23/04/23		160.00	832.88
23/04/23	UPI-VICKY MURLI ADVANI-VICKYADVANI@OKHDF CBANK-HDFC0000013-311394249365-TIFFIN	0000311394249365	23/04/23		5,395.00	6,227.88
23/04/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS -JSBL0000018-311378162783-PAID VIA CRED	0000311378162783	23/04/23	6,220.00		7.88
24/04/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC I-JSBL0000018-348002197217-UPI	0000348002197217	24/04/23		100.00	107.88
24/04/23	UPI-AREY DOODH AND GENER-GPAY-1119143619 8@OKBIZAXIS-UTIB0000000-311468090418-PAI D VIA CRED	0000311468090418	24/04/23	20.00		87.88
25/04/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS -JSBL0000018-311523043922-UPI	0000311523043922	25/04/23		2,000.00	2,087.88
25/04/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC I-JSBL0000018-348149863770-UPI	0000348149863770	25/04/23		20,000.00	22,087.88
25/04/23	UPI-VIG POOJAN MANISH-POOJANVIG.PV-1@OKI CICI-SRCB0000270-311546196813-UPI	0000311546196813	25/04/23	22,000.00		87.88

HDFC BANK LIMITED

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

MR POOJAN MANISH VIG
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 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI
 MUMBAI 400074
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

Statement of account

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

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



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NEAR SHIVJI TEMPLE CHEMBUR MUMBAI
MUMBAI 400074
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

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

From : 01/04/2023

To : 31/03/2024

Statement of account

	-PAY TO BHARATPE ME					
30/04/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS	0000312089387294	30/04/23		100.00	653.88
	-JSBL0000018-312089387294-UPI					
30/04/23	UPI-ANAND AKHILESHKUMAR -BHARATPE0990430	0000348611820410	30/04/23	100.00		553.88
	0625@YESBANKLTD-YESB0YESUPI-348611820410					
	-PAID VIA CRED					
30/04/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000312013545123	30/04/23		200.00	753.88
	I-JSBL0000018-312013545123-UPI					
30/04/23	UPI-DMART READY-DMARTREADY.41679370@HDFC	0000312057706472	30/04/23	184.00		569.88
	BANK-HDFC0000001-312057706472-PAID VIA C					
	RED					
30/04/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000348645264021	30/04/23		2,000.00	2,569.88
	I-JSBL0000018-348645264021-UPI					
30/04/23	UPI-NIKAT ROHIT JYOTIRAM-PAYTMQR28100505	0000312060635607	01/05/23	120.00		2,449.88
	0101OAUWV9114WIR@PAYTM-PYTM0123456-31206					
	0635607-PAID VIA CRED					
30/04/23	ATW-526099XXXXXX3171-S1ANMU91-MUMBAI	0000000000000360	01/05/23	2,000.00		449.88
30/04/23	UPI-AIYAZ ANWAR QURESHI-QURESHI.AIYAZ123	0000312076777255	01/05/23		150.00	599.88
	-6@OKHDFCBANK-HDFC0000013-312076777255-U					
	PI					
01/05/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000348769308746	01/05/23		610.00	1,209.88
	I-JSBL0000018-348769308746-UPI					
01/05/23	UPI-DMART READY-DMARTREADY.99624586@HDFC	0000348771163260	01/05/23	604.00		605.88
	BANK-HDFC0000001-348771163260-PAID VIA C					
	RED					
02/05/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000348833328122	02/05/23		200.00	805.88
	I-JSBL0000018-348833328122-UPI					
02/05/23	UPI-DMART READY-DMARTREADY.41679370@HDFC	0000312256460940	02/05/23	184.00		621.88
	BANK-HDFC0000001-312256460940-PAID VIA C					
	RED					
02/05/23	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC	0000312229913499	02/05/23		455.00	1,076.88
	BANK-HDFC0000013-312229913499-UPI					

HDFC BANK LIMITED

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Branch Code : 13 Product Code : 1133

From : 01/04/2023

To : 31/03/2024

Statement of account

03/05/23	UPI-JAYESH BOOK AGENCY-JAYESHBKAGENCY. 66029893@HDFCBANK-HDFC0000001-3123355950 95-UPI	0000312335595095	03/05/23	450.00		626.88
03/05/23	UPI-DMART READY-DMARTREADY.41679370@HDFC BANK-HDFC0000001-312359746547-PAID VIA C RED	0000312359746547	03/05/23	144.00		482.88
03/05/23	UPI-DESIRE CAFE AND SNAC-PAYTMQR28100505 01016L2N0OLT65TH@PAYTM-PYTM0123456-34895 9663034-PAID VIA CRED	0000348959663034	03/05/23	80.00		402.88
03/05/23	UPI-AUTOMOBILE RESORT-PAYTMQR28100505010 11H65FOOWMIEK@PAYTM-PYTM0123456-31237915 5906-PAID VIA CRED	0000312379155906	03/05/23	100.00		302.88
03/05/23	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC BANK-HDFC0000013-312356534010-UPI	0000312356534010	03/05/23		430.00	732.88
04/05/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC I-JSBL0000018-349044433549-PAID VIA CRED	0000349044433549	04/05/23	500.00		232.88
04/05/23	UPI-ARYAN CHANDRAKANT AN-8433549285@PAYT M-BCBM0000005-349011709302-PAID VIA CRED	0000349011709302	04/05/23	50.00		182.88
04/05/23	UPI-RITIKA RAVINDRA PRAK-RITIKA.R.SAXENA -GOOGLEMAIL.COM@OKICICI-ICIC0000026-3124 98511627-UPI	0000312498511627	04/05/23		580.00	762.88
04/05/23	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC BANK-HDFC0000013-312470259542-UPI	0000312470259542	04/05/23		675.00	1,437.88
04/05/23	UPI-INDUSFILLINGSTATION-Q121352969@YBL-Y ESB0YBLUPI-349039660369-PAID VIA CRED	0000349039660369	04/05/23	200.00		1,237.88
04/05/23	UPI-PRAKASH PATIL-BHATTVISHRANTIGRUHA@OK HDFCBANK-HDFC0000425-312496732369-PAID V IA CRED	0000312496732369	04/05/23	140.00		1,097.88
04/05/23	UPI-PRAKASH PATIL-BHATTVISHRANTIGRUHA@OK HDFCBANK-HDFC0000425-312442425951-PAID V IA CRED	0000312442425951	04/05/23	20.00		1,077.88
04/05/23	UPI-PRAKASH PATIL-BHATTVISHRANTIGRUHA@OK	0000312470708717	04/05/23	10.00		1,067.88

HDFC BANK LIMITED

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Statement of account

	HDFCBANK-HDFC0000425-312470708717-PAID V IA CRED					
04/05/23	UPI-NIKAT ROHIT JYOTIRAM-PAYTMQR28100505 0101OAUWV9114WIR@PAYTM-PYTM0123456-31245 2072569-PAID VIA CRED	0000312452072569	04/05/23	20.00		1,047.88
04/05/23	UPI-MOHD ATIF SHAIKH-ATIFSHAIKH4670735@O KICICI-YESB0000618-312439766529-PAID VIA CRED	0000312439766529	04/05/23	169.00		878.88
05/05/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS -JSBL0000018-312574111795-UPI	0000312574111795	05/05/23		360.00	1,238.88
05/05/23	UPI-PATEL JAINISH DINESH-PAYTMQR1VUU0BIU XM@PAYTM-PYTM0123456-312510434284-PAID V IA CRED	0000312510434284	05/05/23	23.00		1,215.88
05/05/23	UPI-DESIRE CAFE AND SNAC-PAYTMQR28100505 01016L2N0OLT65TH@PAYTM-PYTM0123456-34911 9037104-PAID VIA CRED	0000349119037104	05/05/23	730.00		485.88
05/05/23	UPI-DEEP PATANGE-DEEPPATANGE432@OKSBI-S BIN0013841-312500236936-UPI	0000312500236936	05/05/23		350.00	835.88
05/05/23	UPI-SAFAL CHEMIST-GPAY-11183695467@OKBIZ AXIS-UTIB0000000-349119523297-PAID VIA C RED	0000349119523297	05/05/23	105.00		730.88
05/05/23	UPI-VIG POOJAN MANISH-POOJANVIG.PV-1@OKI CICI-SRCB0000270-312510696220-UPI	0000312510696220	05/05/23	700.00		30.88
06/05/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS -JSBL0000018-312687132817-UPI	0000312687132817	06/05/23		100.00	130.88
06/05/23	UPI-VIG POOJAN MANISH-POOJANVIG.PV-1@OKI CICI-SRCB0000270-312613024226-UPI	0000312613024226	06/05/23	100.00		30.88
06/05/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC I-JSBL0000018-349255489786-UPI	0000349255489786	06/05/23		150.00	180.88
06/05/23	UPI-DMART READY-DMARTREADY.41679370@HDFC BANK-HDFC0000001-349202152190-PAID VIA C RED	0000349202152190	06/05/23	144.00		36.88

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 POOJAN MANISH VIG
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NEAR SHIVJI TEMPLE CHEMBUR MUMBAI
MUMBAI 400074
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

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

From : 01/04/2023

To : 31/03/2024

Statement of account

06/05/23	UPI-DEEP PATANGE-DEEPPATANGE432@OKSBI-S BIN0013841-312638010252-UPI	0000312638010252	06/05/23		120.00	156.88
06/05/23	UPI-MRS SWAPNA BOMIAY BO-Q186021829@YBL- YESB0YBLUPI-312676585842-PAID VIA CRED	0000312676585842	06/05/23	90.00		66.88
07/05/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC I-JSBL0000018-312722427106-UPI	0000312722427106	07/05/23		200.00	266.88
07/05/23	UPI-DMART READY-DMARTREADY.41679370@HDFC BANK-HDFC0000001-349325030961-PAID VIA C RED	0000349325030961	07/05/23	126.00		140.88
07/05/23	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC BANK-HDFC0000013-312755129508-UPI	0000312755129508	07/05/23		700.00	840.88
07/05/23	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK -HDFC0000499-312756543503-MONTHLY AUTOPA Y. C	0000312756543503	07/05/23	149.00		691.88
08/05/23	UPI-KAVITA DINESH GOWDA-PAYTMQR281005050 1011U3NZPH1QY41@PAYTM-PYTM0123456-349434 000622-PAID VIA CRED	0000349434000622	08/05/23	30.00		661.88
08/05/23	UPI-PAAN WORLD CAFE-PAYTMQR2810050501011 2W5O7CEY74F@PAYTM-PYTM0123456-3128829552 67-UPI	0000312882955267	08/05/23	60.00		601.88
10/05/23	UPI-SHAMSER-6201038246@PAYTM-PYTM0123456 -313020511850-PAID VIA CRED	0000313020511850	10/05/23	20.00		581.88
10/05/23	UPI-SANCHAY SACHIN THALN-9136820958@AXIS B-SBIN0051370-349634350364-PAID VIA CRED	0000349634350364	10/05/23		30.00	611.88
10/05/23	UPI-RONAK GURUDAS VARAVA-RONAKGV06@OKSBI -BARB0BHABOM-313068791930-UPI	0000313068791930	10/05/23		15.00	626.88
10/05/23	UPI-CHATLA AAKSHUN RAMES-AAKSHUNRC14@OKI CICI-UBIN0531901-313027771452-UPI	0000313027771452	10/05/23		30.00	656.88
10/05/23	UPI-AJINKYA VIJAY SURVE-Q310971787@YBL-Y ESB0YBLUPI-313090800380-PAID VIA CRED	0000313090800380	10/05/23	120.00		536.88

HDFC BANK LIMITED

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MAHARASHTRA INDIA

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

From : 01/04/2023

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Statement of account

10/05/23	UPI-DESIRE CAFE AND SNAC-PAYTMQR28100505 01016L2N0OLT65TH@PAYTM-PYTM0123456-34963 6059062-PAID VIA CRED	0000349636059062	10/05/23	60.00		476.88
10/05/23	UPI-XXXXXX9179-PYTM0123456-349648577046- NA	0000349648577046	10/05/23	400.00		76.88
11/05/23	UPI-VIG POOJAN MANISH-POOJANVIG.PV@OKSBI -SRCB0000270-313185362955-UPI	0000313185362955	11/05/23		100.00	176.88
11/05/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-349795468920-PAYMENT ON CRED	0000349795468920	11/05/23	149.00		27.88
11/05/23	UPI-RUTUJA SAHEBRAO -9167140199@YBL- PUNB0129900-313170459333-PAID VIA CRED	0000313170459333	11/05/23	1.00		26.88
11/05/23	UPI-POOJAN MANISH VIG-9167989179@AXISB-P YTM0123456-349714522146-PAID VIA CRED	0000349714522146	11/05/23		400.00	426.88
11/05/23	UPI-VIG POOJAN MANISH-POOJANVIG.PV-1@OKI CICI-SRCB0000270-313151750521-UPI	0000313151750521	11/05/23	400.00		26.88
11/05/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC I-JSBL000018-349714805459-UPI	0000349714805459	11/05/23		150.00	176.88
11/05/23	UPI-DMART READY-DMARTREADY.41679370@HDFC BANK-HDFC0000001-313180720306-PAID VIA C RED	0000313180720306	11/05/23	136.00		40.88
11/05/23	UPI-SONALI ARORA-SONALIARORA802@OKHDFCBA NK-HDFC0000019-313168706242-UPI	0000313168706242	11/05/23		30,000.00	30,040.88
11/05/23	UPI-DESIRE CAFE AND SNAC-PAYTMQR28100505 0101KCL8W7YZVF6O@PAYTM-PYTM0123456-34976 2741768-PAID VIA CRED	0000349762741768	11/05/23	60.00		29,980.88
11/05/23	UPI-DEEP PATANGE-DEEPPATANGE432@OKSBI-S BIN0013841-313113603950-UPI	0000313113603950	11/05/23		20.00	30,000.88
11/05/23	ATW-526099XXXXXX3171-S1ANMU91-MUMBAI	0000000000001988	11/05/23	10,000.00		20,000.88
11/05/23	ATW-526099XXXXXX3171-S1ANMU91-MUMBAI	0000000000001989	11/05/23	10,000.00		10,000.88
11/05/23	ATW-526099XXXXXX3171-S1ANMU91-MUMBAI	0000000000001990	11/05/23	10,000.00		0.88
12/05/23	UPI-VIG BHOOMI MANISH-BHOOMIMANISHVIG.BV @OKAXIS-SRCB0000270-313295207654-UPI	0000313295207654	12/05/23		5,000.00	5,000.88

HDFC BANK LIMITED

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MAHARASHTRA INDIA

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

From : 01/04/2023

To : 31/03/2024

Statement of account

12/05/23	POS 526099XXXXXX3171 ZEN HOSPITAL	0000000000231806	12/05/23	200.00		4,800.88
12/05/23	UPI-VIG BHOOMI MANISH-BHOOMIMANISHVIG.BV @OKAXIS-SRCB0000270-349865114010-PAID VI A CRED AND	0000349865114010	12/05/23	500.00		4,300.88
12/05/23	UPI-LAXMI FOODS AND BEVE-PAYTMQR28100505 01011I3UXWOYNIAO@PAYTM-PYTM0123456-34983 6017815-PAID VIA CRED	0000349836017815	12/05/23	12.00		4,288.88
12/05/23	UPI-LAXMI FOODS AND BEVE-PAYTMQR28100505 01011I3UXWOYNIAO@PAYTM-PYTM0123456-31325 3300585-PAID VIA CRED	0000313253300585	12/05/23	24.00		4,264.88
12/05/23	UPI-JAVED LATIF KHAN-PAYTMQR281005050101 1GELESAKM10B@PAYTM-PYTM0123456-349872800 171-PAID VIA CRED	0000349872800171	12/05/23	120.00		4,144.88
12/05/23	UPI-MOHAMMED NASIR ANSAR-PAYTMQR28100505 010112U88CEHDFDB@PAYTM-PYTM0123456-31324 3380754-PAID VIA CRED	0000313243380754	12/05/23	30.00		4,114.88
12/05/23	UPI-MOHAMMED NASIR ANSAR-PAYTMQR28100505 010112U88CEHDFDB@PAYTM-PYTM0123456-31324 0034064-PAID VIA CRED	0000313240034064	12/05/23	10.00		4,104.88
12/05/23	UPI-NEW SHETTY CATERING -PAYTMQR28100505 0101ESVHR61RAUD0@PAYTM-PYTM0123456-34986 3459153-PAID VIA CRED	0000349863459153	12/05/23	20.00		4,084.88
13/05/23	UPI-PRAKASH PATIL-BHATTVISHRANTIGRUHA@OK HDFCBANK-HDFC0000425-349918846407-PAID V IA CRED AND	0000349918846407	13/05/23	180.00		3,904.88
13/05/23	UPI-SAMPATH VAMAN SHETTI-PAYTMQR1XDX33MU NG@PAYTM-PYTM0123456-349996392479-PAID V IA CRED	0000349996392479	13/05/23	15.00		3,889.88
13/05/23	UPI-MUMBAI FARSAN-PAYTMQR2810050501011VO U1B1WAAGD@PAYTM-PYTM0123456-349905186044 -PAID VIA CRED	0000349905186044	13/05/23	51.00		3,838.88

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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 MUMBAI 400074
 MAHARASHTRA INDIA

JOINT HOLDERS :

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

From : 01/04/2023

To : 31/03/2024

Statement of account

13/05/23	UPI-NIKAT ROHIT JYOTIRAM-PAYTMQR28100505 0101PNVHR8GJBLU@PAYTM-PYTM0123456-34994 0625379-NA	0000349940625379	13/05/23	60.00		3,778.88
14/05/23	UPI-MOHAMMED NASIR ANSAR-PAYTMQR28100505 010112U88CEHDFDB@PAYTM-PYTM0123456-35006 1929618-PAID VIA CRED	0000350061929618	14/05/23	20.00		3,758.88
16/05/23	UPI-SHIPRA SHARMA-SHIPRA224-1@OKHDFCBA NK-KKBK0003538-313676094905-UPI	0000313676094905	16/05/23		16.00	3,774.88
18/05/23	UPI-SHIPRA SHARMA-SHIPRA224-1@OKHDFCBA NK-KKBK0003538-313843756139-UPI	0000313843756139	18/05/23		16.00	3,790.88
18/05/23	UPI-HIMALI MUKESH PARAD-HIMALIPARADKAR2 3@OKICICI-BCBM0000005-313899317799-UPI	0000313899317799	18/05/23		145.00	3,935.88
18/05/23	UPI-MS VAISHNAVI VIKAS S-SARMALKAR.VAISH NAVI2003@OKHDFCBANK-IDIB000D653-31384670 9115-UPI	0000313846709115	18/05/23		145.00	4,080.88
19/05/23	ME DC SI 526099XXXXXX3171 CHATGPT SUBSCR PTION	0000000000311665	19/05/23	1,954.55		2,126.33
19/05/23	UPI-KRISHNA B HANDA-PAYTMQR2810050501011 1123KLHD9Z7@PAYTM-PYTM0123456-3505507357 52-PAID VIA CRED	0000350550735752	19/05/23	200.00		1,926.33
19/05/23	UPI-MISS PRANJAL PRAKASH-PRANJALSAWANT96 6@OKICICI-MAHB0001287-350580856242-UPI	0000350580856242	19/05/23		460.00	2,386.33
20/05/23	UPI-NIKAT ROHIT JYOTIRAM-PAYTMQR28100505 0101OAUWV9114WIR@PAYTM-PYTM0123456-35060 4825650-PAID VIA CRED	0000350604825650	20/05/23	120.00		2,266.33
20/05/23	UPI-DEEP PATANGE-9096591329@PAYTM-SBIN00 13841-350626659098-PAID VIA CRED	0000350626659098	20/05/23	1,000.00		1,266.33
20/05/23	UPI-BIGTREE ENTERTAINMEN-BOOKMYSHOW@AXB- UTIB0000100-314006640012-UPI	0000314006640012	20/05/23	168.70		1,097.63
20/05/23	UPI-VIG BHOOMI MANISH-BHOOMIMANISHVIG.BV @OKAXIS-SRCB0000270-314045975712-UPI	0000314045975712	20/05/23		170.00	1,267.63

HDFC BANK LIMITED

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Phone no. : 18002026161
OD Limit : 0.00
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Email : POOJANVIG.PV@GMAIL.COM
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Account No : 50100575475700 OTHER
A/C Open Date : 14/02/2023
Account Status : Regular
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Branch Code : 13 Product Code : 1133

From : 01/04/2023

To : 31/03/2024

Statement of account

21/05/23	UPI-VIG BHOOMI MANISH-BHOOMIMANISHVIG.BV @OKAXIS-SRCB0000270-314149937010-UPI	0000314149937010	21/05/23		720.00	1,987.63
21/05/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-314120340282-PAYMENT ON CRED	0000314120340282	21/05/23	719.00		1,268.63
21/05/23	UPI-JAVED LATIF KHAN-PAYTMQR281005050101 1GELESAKM10B@PAYTM-PYTM0123456-314159894 563-PAID VIA CRED	0000314159894563	21/05/23	120.00		1,148.63
24/05/23	UPI-AMRITA MANOJ KESWANI-VANDANAKES@OKHD FCBANK-HDFC0000143-314483709477-UPI	0000314483709477	24/05/23		594.00	1,742.63
24/05/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS -JSBL0000018-314412493352-PAID VIA CRED AND	0000314412493352	24/05/23	594.00		1,148.63
24/05/23	UPI-RADIANT PETROLEUM PR-PAYTMQR28100505 0101GZKCR3U0T89R@PAYTM-PYTM0123456-31448 7656959-PAID VIA CRED	0000314487656959	24/05/23	100.00		1,048.63
24/05/23	UPI-MUMBAI FARSAN-PAYTMQR281005050101S7T 5VPV8PKUN@PAYTM-PYTM0123456-351073521286 -PAID VIA CRED	0000351073521286	24/05/23	36.00		1,012.63
24/05/23	UPI-DMART READY-DMARTREADY.99624586@HDFC BANK-HDFC0000001-351079376297-PAID VIA C RED	0000351079376297	24/05/23	612.00		400.63
25/05/23	UPI-SIDDHIVINAYAK KIRANA-PAYTMQR28100505 0101HW0LSN80SIXA@PAYTM-PYTM0123456-31451 8171446-PAID VIA CRED	0000314518171446	25/05/23	10.00		390.63
25/05/23	UPI-VINAY PRAKASH JAIN-8169796256@PAYTM- HDFC0001123-314511467652-SENT FROM PAYTM	0000314511467652	25/05/23		1,344.00	1,734.63
25/05/23	UPI-NISARG JINESH SHETH-NISARGSHETH2002@ OKHDFCBANK-KKBK0000682-314512570129-ADVA NCE	0000314512570129	25/05/23	1,000.00		734.63
25/05/23	UPI-MURARILAL MAHENDRA S-PAYTMQR28100505 01014XLXZD2COEC8@PAYTM-PYTM0123456-31451	0000314513053098	25/05/23	110.00		624.63

HDFC BANK LIMITED

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Statement of account

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

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MR POOJAN MANISH VIG
PLOT NO 103/501,AYUSH SARASWATI
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NEAR SHIVJI TEMPLE CHEMBUR MUMBAI
MUMBAI 400074
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

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

From : 01/04/2023

To : 31/03/2024

Statement of account

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

HDFC BANK LIMITED

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

From : 01/04/2023

To : 31/03/2024

Statement of account

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

HDFC BANK LIMITED

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

From : 01/04/2023

To : 31/03/2024

Statement of account

	599824-PAID VIA CRED					
01/06/23	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI TY@PAYTM-PYTM0123456-315219148812-PAID V IA CRED	0000315219148812	01/06/23	15.00		3,720.63
02/06/23	UPI-AREY DOODH AND GENER-GPAY-1119143619 8@OKBIZAXIS-UTIB0000000-315392383196-PAI D VIA CRED	0000315392383196	02/06/23	30.00		3,690.63
02/06/23	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC BANK-HDFC0000013-315306087770-UPI	0000315306087770	02/06/23		1,130.00	4,820.63
02/06/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS -JSBL0000018-315386359420-PAID VIA CRED AND	0000315386359420	02/06/23	1,130.00		3,690.63
02/06/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS -JSBL0000018-315377190738-UPI	0000315377190738	02/06/23		225.00	3,915.63
02/06/23	UPI-DMART READY-DMARTREADY.41679370@HDFC BANK-HDFC0000001-351972608243-PAID VIA C RED	0000351972608243	02/06/23	214.00		3,701.63
02/06/23	UPI-SAGAR RAJNATH PRAJAP-SAGARPRAJAPATIS 270-1@OKSBI-KKBK0001361-315398804666-PAI D VIA CRED	0000315398804666	02/06/23	60.00		3,641.63
02/06/23	UPI-AIYAZ ANWAR QURESHI-QURESHI.AIYAZ123 -6@OKHDFCBANK-HDFC0000013-315323284618-U PI	0000315323284618	02/06/23		4,000.00	7,641.63
02/06/23	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB00000000-315394830428-CHARGE	0000315394830428	02/06/23	1.00		7,640.63
02/06/23	UPI-ANIL RAMESH SHARMA-ANILSHARMA1451991 @OKHDFCBANK-UBIN0531634-351905046961-PAI D VIA CRED AND	0000351905046961	02/06/23	128.00		7,512.63
03/06/23	UPI-ESHA MOHAN SINGH MAL-ESHAMLHTR13-2@O KAXIS-UTIB0000063-315416622480-UPI	0000315416622480	03/06/23		150.00	7,662.63
03/06/23	UPI-RADIANT PETROLEUM PR-PAYTMQR28100505 0101GZKCR3U0T89R@PAYTM-PYTM0123456-35202	0000352023010840	03/06/23	200.00		7,462.63

HDFC BANK LIMITED

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

From : 01/04/2023

To : 31/03/2024

Statement of account

	3010840-PAID VIA CRED					
03/06/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS -JSBL0000018-315419285688-UPI	0000315419285688	03/06/23		100.00	7,562.63
03/06/23	UPI-DMART READY-DMARTREADY.41679370@HDFC BANK-HDFC0000001-352093004383-PAID VIA C RED	0000352093004383	03/06/23	144.00		7,418.63
03/06/23	UPI-DMART READY-DMARTREADY.41679370@HDFC BANK-HDFC0000001-352006862626-PAID VIA C RED	0000352006862626	03/06/23	135.00		7,283.63
03/06/23	UPI-SONU FASHION-Q979816676@YBL-YESB0YBL UPI-352051447326-PAID VIA CRED	0000352051447326	03/06/23	335.00		6,948.63
03/06/23	UPI-ACHHELAL BIND-PAYTMQR281005050101CK2 GIM9LP3O1@PAYTM-PYTM0123456-315489474749 -PAID VIA CRED	0000315489474749	03/06/23	20.00		6,928.63
03/06/23	UPI-ACHHELAL BIND-PAYTMQR281005050101CK2 GIM9LP3O1@PAYTM-PYTM0123456-352002040467 -PAID VIA CRED	0000352002040467	03/06/23	20.00		6,908.63
03/06/23	UPI-YADAV MILK CENTRE-GPAY-11216930843@O KBIZICICI-ICIC0DC0099-315409448965-PAID VIA CRED	0000315409448965	03/06/23	27.00		6,881.63
03/06/23	UPI-FASHION BEAUTY CENTR-PAYTMQR28100505 0101488KQVZ7BXVW@PAYTM-PYTM0123456-35201 9085707-PAID VIA CRED	0000352019085707	03/06/23	10.00		6,871.63
03/06/23	UPI-LALTAPRASAD R KESHAR-GPAY-1119820401 2@OKBIZAXIS-UTIB0000000-315402123579-PAI D VIA CRED	0000315402123579	03/06/23	20.00		6,851.63
03/06/23	UPI-KHEMANAND PHARMA-9870005619@OKBIZAXI S-UTIB0000000-315427025684-PAID VIA CRED	0000315427025684	03/06/23	86.00		6,765.63
03/06/23	UPI-AMARDEV DINANATH PRA-Q955590223@YBL- YESB0YBLUPI-315459301793-PAID VIA CRED	0000315459301793	03/06/23	65.00		6,700.63
03/06/23	UPI-SAFAL CHEMIST-GPAY-11183695467@OKBIZ AXIS-UTIB0000000-315458150784-PAID VIA C	0000315458150784	03/06/23	39.00		6,661.63

HDFC BANK LIMITED

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Cust ID : 216596103
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A/C Open Date : 14/02/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008
Branch Code : 13 Product Code : 1133

From : 01/04/2023

To : 31/03/2024

Statement of account

	RED					
04/06/23	UPI-ABFL POSTPAID PAY NO-PAYTM-72651047@ PAYTM-PYTM0123456-315551125488-01212103 40146@ONE	0000315551125488	04/06/23	4,000.00		2,661.63
04/06/23	UPI-AIYAZ ANWAR QURESHI-QURESHI.AIYAZ123 -6@OKHDFCBANK-HDFC0000013-315562634342-U PI	0000315562634342	04/06/23		2,500.00	5,161.63
04/06/23	UPI-AMAZONPAY-AMAZONPAY@APL-UTIB0000100- 315575021825-REQUEST FROM AMAZO	0000315575021825	04/06/23	1,329.00		3,832.63
04/06/23	UPI-ABFL POSTPAID PAY NO-PAYTM-72651047@ PAYTM-PYTM0123456-352151560027-01212104 09490@ONE	0000352151560027	04/06/23	1,171.00		2,661.63
04/06/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS -JSBL0000018-352159903987-PAID VIA CRED AND	0000352159903987	04/06/23	2,600.00		61.63
04/06/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS -JSBL0000018-315550418136-UPI	0000315550418136	04/06/23		1,200.00	1,261.63
04/06/23	UPI-DMART READY-DMARTREADY.41679370@HDFC BANK-HDFC0000001-352146132257-PAID VIA C RED	0000352146132257	04/06/23	184.00		1,077.63
04/06/23	UPI-DMART READY-DMARTREADY.99624586@HDFC BANK-HDFC0000001-315553652820-PAID VIA C RED	0000315553652820	04/06/23	968.00		109.63
04/06/23	UPI-VIG POOJAN MANISH-9167989179@AXISB-S RCB0000270-315592110325-PAID VIA CRED	0000315592110325	04/06/23		293.00	402.63
04/06/23	UPI-POOJAN MANISH VIG-9167989179@AXISB-P YTM0123456-352117552669-PAID VIA CRED	0000352117552669	04/06/23		391.00	793.63
04/06/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS -JSBL0000018-315562521999-UPI	0000315562521999	04/06/23		300.00	1,093.63
04/06/23	UPI-GIRDHAR LAKHMICHAND -PAYTMQR28100505 01011ED6VUHJOCTN@PAYTM-PYTM0123456-35216 7415428-PAID VIA CRED	0000352167415428	04/06/23	440.00		653.63

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To : 31/03/2024

Statement of account

05/06/23	UPI-AREY DOODH AND GENER-GPAY-1119143619 8@OKBIZAXIS-UTIB0000000-315651413710-PAI D VIA CRED	0000315651413710	05/06/23	30.00		623.63
05/06/23	UPI-SAKSHAM ENTERPRISES-PAYTMQR7ZGTJXX2V 7@PAYTM-PYTM0123456-315689055749-UPI	0000315689055749	05/06/23	10.00		613.63
05/06/23	UPI-DAYANAND NARAYAN POO-Q997464221@YBL- YESB0YBLUPI-352274692997-PAID VIA CRED	0000352274692997	05/06/23	452.00		161.63
05/06/23	UPI-KIRAN AND GENERAL ST-GPAY-1117058213 1@OKBIZAXIS-UTIB0000000-352246928694-PAI D VIA CRED	0000352246928694	05/06/23	67.00		94.63
05/06/23	UPI-RITIKA RAVINDRA PRAK-RITIKA.R.SAXENA -GOOGLEMAIL.COM@OKICICI-ICIC0000026-3522 23447524-RITIKA	0000352223447524	05/06/23		460.00	554.63
05/06/23	UPI-DIMPLE MAHAVEER NAGA-PAYTMQR28100505 0101HX1DWCJRLAFM@PAYTM-PYTM0123456-35223 0891575-PAID VIA CRED	0000352230891575	05/06/23	30.00		524.63
06/06/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS -JSBL0000018-315734639306-PAID VIA CRED AND	0000315734639306	06/06/23	260.00		264.63
06/06/23	UPI-AURO PETROLEUM CENTR-PAYTMQR28100505 01011TY59KZM3D3E@PAYTM-PYTM0123456-31577 9769990-PAID VIA CRED	0000315779769990	06/06/23	200.00		64.63
06/06/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS -JSBL0000018-315717079878-UPI	0000315717079878	06/06/23		300.00	364.63
06/06/23	UPI-VIG REFRESHMENTS-VIGREFRESHMENTS@ICI CI-ICIC0DC0099-315775857084-PAID VIA CRE D	0000315775857084	06/06/23	280.00		84.63
06/06/23	UPI-VIRENDRA GENERAL STO-PAYTMQR28100505 01011THZ08TR984Y@PAYTM-PYTM0123456-31572 3194568-PAID VIA CRED	0000315723194568	06/06/23	40.00		44.63
06/06/23	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC BANK-HDFC0000013-315726763870-UPI	0000315726763870	06/06/23		485.00	529.63

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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

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



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

JOINT HOLDERS :

Nomination : Registered

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

From : 01/04/2023

To : 31/03/2024

Statement of account

07/06/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS -JSBL0000018-315821799023-PAID VIA CRED AND	0000315821799023	07/06/23	485.00		44.63
07/06/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS -JSBL0000018-315847804947-UPI	0000315847804947	07/06/23		1,000.00	1,044.63
07/06/23	UPI-KRISH SANGHVIPRANAV -KRISH.SANGHVI02 09@OKHDFCBANK-INDB0000152-315895885702-M 2M	0000315895885702	07/06/23	840.00		204.63
07/06/23	UPI-DEEP PATANGE-9096591329@AXISB-SBIN0 013841-352428506576-PAID VIA CRED	0000352428506576	07/06/23		1,000.00	1,204.63
07/06/23	UPI-JAISWAR RAJENDRA PRA-PAYTMQR28100505 0101UWD3V3F8GKNC@PAYTM-PYTM0123456-35245 0197587-PAID VIA CRED	0000352450197587	07/06/23	400.00		804.63
07/06/23	UPI-KUNDAN KAMLESHKUMAR -PAYTMQR28100505 01011AN8M3FG2W0E@PAYTM-PYTM0123456-35245 7585347-PAID VIA CRED	0000352457585347	07/06/23	40.00		764.63
07/06/23	UPI-DAYYAN MOINUDDIN KHA-DAYYANK94@OKSBI -BARB0CRAWFO-352417184745-PAID VIA CRED	0000352417184745	07/06/23	460.00		304.63
07/06/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS -JSBL0000018-315866903112-UPI	0000315866903112	07/06/23		300.00	604.63
07/06/23	UPI-INLAKS CHEMIST-Q685679430@YBL-YESBOY BLUPI-315845555400-PAID VIA CRED	0000315845555400	07/06/23	600.00		4.63
08/06/23	UPI-SHIPRA SHARMA-SHIPRA224-1@OKHDFCBA NK-KKBK0003538-315962030413-UPI	0000315962030413	08/06/23		16.00	20.63
08/06/23	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC BANK-HDFC0000013-315975544922-UPI	0000315975544922	08/06/23		1,130.00	1,150.63
08/06/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS -JSBL0000018-352515255852-PAID VIA CRED AND	0000352515255852	08/06/23	600.00		550.63
08/06/23	UPI-VIG BHOOMI MANISH-BHOOMIMANISHVIG.BV @OKAXIS-SRCB0000270-315918443683-PAID VI	0000315918443683	08/06/23	100.00		450.63

HDFC BANK LIMITED

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NEAR SHIVJI TEMPLE CHEMBUR MUMBAI
MUMBAI 400074
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

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

From : 01/04/2023

To : 31/03/2024

Statement of account

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

HDFC BANK LIMITED

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MAHARASHTRA INDIA

JOINT HOLDERS :

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

From : 01/04/2023

To : 31/03/2024

Statement of account

10/06/23	UPI-NISARG JINESH SHETH-8879906228@PAYTM -KKBK0000682-316109643586-PAID VIA CRED	0000316109643586	10/06/23	200.00		7,940.78
10/06/23	UPI-DMART READY-DMARTREADY.41679370@HDFC BANK-HDFC0000001-316157818084-PAID VIA C RED	0000316157818084	10/06/23	136.00		7,804.78
10/06/23	UPI-SHIPRA SHARMA-SHIPRA224-1@OKHDFCBA NK-KKBK0003538-316124498561-UPI	0000316124498561	10/06/23		16.00	7,820.78
10/06/23	UPI-JAVED LATIF KHAN-PAYTMQR281005050101 1GELESAKM10B@PAYTM-PYTM0123456-352762618 317-PAID VIA CRED	0000352762618317	10/06/23	240.00		7,580.78
10/06/23	UPI-SURESH DAIRY-PAYTMQR14GGOV2JP0@PAYTM -PYTM0123456-316142427356-PAID VIA CRED	0000316142427356	10/06/23	40.00		7,540.78
10/06/23	UPI-VIG BHOOMI MANISH-BHOOMIMANISHVIG.BV @OKAXIS-SRCB0000270-316165270288-UPI	0000316165270288	10/06/23		10,000.00	17,540.78
10/06/23	UPI-RADIANT PETROLEUM PR-PAYTMQR28100505 01011412YCVHW5UA@PAYTM-PYTM0123456-35276 6449351-PAID VIA CRED	0000352766449351	10/06/23	200.00		17,340.78
10/06/23	POS 526099XXXXXX3171 CROMA	0000000000000502	10/06/23	9,517.00		7,823.78
11/06/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS -JSBL0000018-316277561839-UPI	0000316277561839	11/06/23		4,000.00	11,823.78
11/06/23	ATW-526099XXXXXX3171-S1ANMB36-MUMBAI	00000000000004456	11/06/23	4,000.00		7,823.78
11/06/23	UPI-NISARG JINESH SHETH-NISARGSHETH2002@ OKHDFCBANK-KKBK0000682-316246612534-ABSO LUT	0000316246612534	11/06/23		282.00	8,105.78
11/06/23	UPI-DMART READY-DMARTREADY.41679370@HDFC BANK-HDFC0000001-316241053378-PAID VIA C RED	0000316241053378	11/06/23	96.00		8,009.78
11/06/23	UPI-ARYAN CHANDRAKANT A-ANCHANARYAN1234 @OKHDFCBANK-BCBM0000005-316251494284-UPI	0000316251494284	11/06/23		282.00	8,291.78
11/06/23	UPI-VIG BHOOMI MANISH-BHOOMIMANISHVIG.BV @OKAXIS-SRCB0000270-316288406253-UPI	0000316288406253	11/06/23		1.00	8,292.78
11/06/23	UPI-ROHIT RAMESH	0000316251582725	11/06/23		282.00	8,574.78

HDFC BANK LIMITED

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

From : 01/04/2023

To : 31/03/2024

Statement of account

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

HDFC BANK LIMITED

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

From : 01/04/2023

To : 31/03/2024

Statement of account

11/06/23	UPI-SALUNKE VIVEK VINU-8898740286@YBL-SR CB0000270-352834336468-PAID VIA CRED	0000352834336468	11/06/23	84.00		7,037.78
12/06/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-316353771443-OID21273917518@ PAY	0000316353771443	12/06/23	100.00		6,937.78
12/06/23	UPI-HITESH RAMESH BHOJ-Q821933924@YBL-YE SB0YBLUPI-316367554386-PAID VIA CRED	0000316367554386	12/06/23	125.00		6,812.78
12/06/23	UPI-MINAKSHI NIKHIL RANE-Q614738241@YBL- YESB0YBLUPI-352937024436-PAID VIA CRED	0000352937024436	12/06/23	20.00		6,792.78
12/06/23	UPI-HARSHAL GENERAL STOR-GPAY-1119989619 4@OKBIZAXIS-UTIB0000000-316348830350-PAI D VIA CRED	0000316348830350	12/06/23	30.00		6,762.78
12/06/23	UPI-SANCHAY THALNERKAR-9136820958@AXISB- KKBK0000628-316331751652-PAID VIA CRED	0000316331751652	12/06/23	1,666.00		5,096.78
12/06/23	UPI-NISARG JINESH SHETH-8879906228@PAYTM -KKBK0000682-316369142799-PAID VIA CRED	0000316369142799	12/06/23	119.00		4,977.78
13/06/23	UPI-NISARG JINESH SHETH-8879906228@PAYTM -KKBK0000682-353074525030-PAID VIA CRED	0000353074525030	13/06/23	37.00		4,940.78
13/06/23	UPI-MANISH RAVINDRA PATI-273MANISHP@OKHD FCBANK-HDFC0001440-316417488432-PAID VIA CRED AND	0000316417488432	13/06/23	60.00		4,880.78
13/06/23	UPI-SANCHAY THALNERKAR-9136820958@AXISB- KKBK0000628-316409286829-PAID VIA CRED	0000316409286829	13/06/23	1,500.00		3,380.78
14/06/23	UPI-SANCHAY THALNERKAR-9136820958@AXISB- KKBK0000628-353120484884-PAID VIA CRED	0000353120484884	14/06/23	60.00		3,320.78
14/06/23	UPI-KRISH SANGHVIPRANAV -KRISH.SANGHVI02 09@OKHDFCBANK-INDB0000152-316515123411-P AID VIA CRED AND	0000316515123411	14/06/23	150.00		3,170.78
14/06/23	UPI-ARYAN CHANDRAKANT A-ANCHANARYAN1234 @OKHDFCBANK-BCBM0000005-316520193713-UPI	0000316520193713	14/06/23		16.00	3,186.78
14/06/23	UPI-ROHIT RAMESH	0000316522297217	14/06/23		16.00	3,202.78

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NEAR SHIVJI TEMPLE CHEMBUR MUMBAI
MUMBAI 400074
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

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

From : 01/04/2023

To : 31/03/2024

Statement of account

	WAHWAL-WAHWALROHIT6@OKH				
	DFCBANK-KKBK0001481-316522297217-CRANBER				
	RY				
14/06/23	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC	0000316524057398	14/06/23	860.00	4,062.78
	BANK-HDFC0000013-316524057398-UPI				
14/06/23	UPI-AIYAZ ANWAR QURESHI-7738810525@AXISB	0000353188577491	14/06/23	1.00	4,063.78
	-HDFC0000013-353188577491-PAID VIA CRED				
14/06/23	UPI-NISARG JINESH SHETH-8879906228@PAYTM	0000353109447938	14/06/23	111.00	3,952.78
	-KKBK0000682-353109447938-PAID VIA CRED				
14/06/23	UPI-SANCHAY SACHIN THALN-9136820958@AXIS	0000316536178778	14/06/23	150.00	4,102.78
	B-SBIN0051370-316536178778-PAID VIA CRED				
14/06/23	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI	0000353121748530	14/06/23	15.00	4,087.78
	TY@PAYTM-PYTM0123456-353121748530-PAID V				
	IA CRED				
14/06/23	UPI-SHIPRA SHARMA-SHIPRA224-1@OKHDFCBA	0000316542102961	14/06/23	48.00	4,135.78
	NK-KKBK0003538-316542102961-UPI				
14/06/23	UPI-CHINA MAGIC-PAYTMQR2810050501011Q8OY	0000353167084605	14/06/23	160.00	3,975.78
	T5308WU@PAYTM-PYTM0123456-353167084605-P				
	AID VIA CRED				
14/06/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS	0000353174366347	14/06/23	800.00	3,175.78
	-JSBL0000018-353174366347-PAID VIA CRED				
	AND				
15/06/23	UPI-AIYAZ ANWAR QURESHI-7738810525@AXISB	0000316639747609	15/06/23	2,500.00	675.78
	-HDFC0000013-316639747609-PAID VIA CRED				
15/06/23	UPI-MANOJ GOPALDAS MADN-ONEUPMANOJ-YAHO	0000353267834889	15/06/23	14,140.00	14,815.78
	O.COM-1@OKICICI-PUNB0129900-353267834889				
	-UPI				
15/06/23	UPI-RADIANT PETROLEUM PR-PAYTMQR28100505	0000316690564743	15/06/23	200.00	14,615.78
	01011412YCVHW5UA@PAYTM-PYTM0123456-31669				
	0564743-PAID VIA CRED				
16/06/23	UPI-SIDDHIVINAYAK KIRANA-PAYTMQR28100505	0000316720242252	16/06/23	35.00	14,580.78
	0101HW0LSN8O5IXA@PAYTM-PYTM0123456-31672				

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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

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



MR POOJAN MANISH VIG
PLOT NO 103/501,AYUSH SARASWATI
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NEAR SHIVJI TEMPLE CHEMBUR MUMBAI
MUMBAI 400074
MAHARASHTRA INDIA

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

From : 01/04/2023

To : 31/03/2024

Statement of account

	0242252-PAID VIA CRED					
16/06/23	UPI-DUBEY PANEER SHOP-PAYTMQR14ZDK3VFLN@ PAYTM-PYTM0123456-316707999826-PAID VIA CRED	0000316707999826	16/06/23	200.00		14,380.78
16/06/23	UPI-RAMJANAM GUPTA-PAYTMQR281005050101MS E2W57B3NQi@PAYTM-PYTM0123456-31679483151 5-PAID VIA CRED	0000316794831515	16/06/23	30.00		14,350.78
17/06/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS -JSBL0000018-316886543182-UPI	0000316886543182	17/06/23		2,000.00	16,350.78
17/06/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-316823784350-PAYMENT ON CRED	0000316823784350	17/06/23	516.32		15,834.46
17/06/23	UPI-DMART READY-DMARTREADY.41679370@HDFC BANK-HDFC0000001-353477227206-PAID VIA C RED	0000353477227206	17/06/23	96.00		15,738.46
17/06/23	UPI-RADIANT PETROLEUM PR-PAYTMQR28100505 01011412YCVHW5UA@PAYTM-PYTM0123456-31687 1999767-PAID VIA CRED	0000316871999767	17/06/23	100.00		15,638.46
18/06/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-316997708646-PAYMENT ON CRED	0000316997708646	18/06/23	14,256.00		1,382.46
18/06/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-353516843964-PAYMENT ON CRED	0000353516843964	18/06/23	155.00		1,227.46
19/06/23	IMPS-317012957520-BILLIONBRAINS GARAGE-Y ESB-XXXXXXXXXX1367-FUNDS TRANSFER	0000317012957520	19/06/23		1.00	1,228.46
19/06/23	UPI-GROWWNB-T-GROWWNB-T@YESG-YESB0YESUPI-3 17059062215-PAID BY GROWW PAY	0000317059062215	19/06/23	1,000.00		228.46
19/06/23	UPI-DEEP PATANGE-9096591329@AXISB-SBIN0 013841-317012210506-PAID VIA CRED	0000317012210506	19/06/23	40.00		188.46
19/06/23	UPI-DEEP PATANGE-9096591329@AXISB-SBIN0 013841-353650731706-PAID VIA CRED	0000353650731706	19/06/23	10.00		178.46
19/06/23	UPI-BAHRI AUTO SERVICE-PAYTMQR2810050501 011JROLIL2ZLIC@PAYTM-PYTM0123456-3536276 51893-PAID VIA CRED	0000353627651893	19/06/23	100.00		78.46

HDFC BANK LIMITED

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MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

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

From : 01/04/2023

To : 31/03/2024

Statement of account

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

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MUMBAI 400074
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

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

From : 01/04/2023

To : 31/03/2024

Statement of account

20/06/23	NEFT CR-IBKL0NEFT01-TAXPERT PROFESSIONAL S PRIVATE LIMITED-POOJAN VIG-IBKL2306204 33831	IBKL230620433831	20/06/23		15,000.00	15,603.46
20/06/23	UPI-SANCHAY SACHIN THALN-SANCHAYTHALNERK AR@OKSBI-SBIN0051370-317150704470-MME	0000317150704470	20/06/23		6,250.00	21,853.46
20/06/23	UPI-GE MART-PAYTMQR28100505010116PGM7GG3 WXF@PAYTM-PYTM0123456-317185849011-PAID VIA CRED	0000317185849011	20/06/23	110.00		21,743.46
21/06/23	CASH DEPOSIT-526099XXXXXX3171-CHEMBUR CE NTRAL AVENUE	0000000000002491	21/06/23		7,800.00	29,543.46
21/06/23	UPI-NISARG JINESH SHETH-NISARGSHETH2002@ OKHDFCBANK-KKKBK0000682-317298805079-UPI	0000317298805079	21/06/23		420.00	29,963.46
21/06/23	UPI-VAZIRANI SAHIL KISHO-2019BMS.SAHIL.V AZIRANI@OKHDFCBANK-SRCB0000003-317205799 653-UPI	0000317205799653	21/06/23		60.00	30,023.46
21/06/23	UPI-MURARILAL MAHENDRA S-PAYTMQRFOACR3BW KE@PAYTM-PYTM0123456-353896564569-PAID V IA CRED	0000353896564569	21/06/23	50.00		29,973.46
21/06/23	UPI-MURARILAL MAHENDRA S-PAYTMQRFOACR3BW KE@PAYTM-PYTM0123456-353829286601-PAID V IA CRED	0000353829286601	21/06/23	30.00		29,943.46
21/06/23	UPI-MAHANAGAR GAS LTD-MAHAGASUPI21000087 6892@HSBC-HSBC0400002-317211347035-UPI	0000317211347035	21/06/23	5,733.00		24,210.46
21/06/23	UPI-TATA POWER LTD-TATAPOWERQR9000008180 02@SC-SCBL0036084-317256949107-PAYMENT F OR JUN BI	0000317256949107	21/06/23	3,075.00		21,135.46
21/06/23	UPI-DMART READY-DMARTREADY.99624650@HDFC BANK-HDFC0000001-353864270019-PAID VIA C RED	0000353864270019	21/06/23	576.00		20,559.46
21/06/23	UPI-MUMBAI 71-Q500764511@YBL-YESB0YBLUPI	0000353818098832	21/06/23	240.00		20,319.46

HDFC BANK LIMITED

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	-353818098832-PAID VIA CRED					
21/06/23	UPI-VIJAYLAXMI RESTAURAN-PAYTMQR28100505 0101303Z2YG4JXFQ@PAYTM-PYTM0123456-35384 2925728-PAID VIA CRED	0000353842925728	21/06/23	220.00		20,099.46
22/06/23	UPI-SAMPATH VAMAN SHETTI-PAYTMQR1XDX33MU NG@PAYTM-PYTM0123456-353907030051-PAID V IA CRED	0000353907030051	22/06/23	108.00		19,991.46
22/06/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS -JSBL0000018-317371294858-UPI	0000317371294858	22/06/23		2,000.00	21,991.46
22/06/23	ATW-526099XXXXXX3171-S1ANMB36-MUMBAI	0000000000007426	22/06/23	3,000.00		18,991.46
23/06/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS -JSBL0000018-317482339293-UPI	0000317482339293	23/06/23		1,000.00	19,991.46
23/06/23	POS 526099XXXXXX3171 HEALTHIFYMERAZOR	0000000000197453	23/06/23	2,399.00		17,592.46
23/06/23	UPI-NATIONAL HIGHWAY TRU-PAYTM-8809226@P AYTM-PYTM0123456-354039331983-PAID VIA C RED	0000354039331983	23/06/23	112.97		17,479.49
23/06/23	UPI-MUMBAI 71-Q500764511@YBL-YESB0YBLUPI -354075485753-PAID VIA CRED	0000354075485753	23/06/23	300.00		17,179.49
23/06/23	UPI-DEEP PATANGE-9096591329@AXISB-SBIN0 013841-354060996691-PAID VIA CRED	0000354060996691	23/06/23		140.00	17,319.49
23/06/23	UPI-DESIRE CAFE AND SNAC-PAYTMQR28100505 0101KCL8W7YZVF6O@PAYTM-PYTM0123456-31743 9110140-PAID VIA CRED	0000317439110140	23/06/23	30.00		17,289.49
24/06/23	UPI-AADARSH NARESH KUSUM-KUSUMPALLY321@O KHDFCBANK-PYTM0123456-317501515714-PAID VIA CRED AND	0000317501515714	24/06/23	35.00		17,254.49
24/06/23	UPI-AMRITA MANOJ KESWANI-VANDANAKES@OKHD FCBANK-HDFC0000143-317575202440-UPI	0000317575202440	24/06/23		770.00	18,024.49
24/06/23	UPI-BHARAT PETROLEUM COR-PAYBPCL@IDFCBAN	0000317511091937	24/06/23	100.00		17,924.49

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	K-IDFB0040101-317511091937-PAID VIA CRED				
24/06/23	UPI-DECATHLON-DECATHLON@YBL-YESB0YBLUPI-317525096846-PAYMENT FOR 701460	0000317525096846	24/06/23	1,299.00	16,625.49
24/06/23	UPI-BOLADE PRIYAL RAJEND-BOLADEPRIYAL05@OKICICI-ASBL0000062-317503800409-UPI	0000317503800409	24/06/23	1,300.00	17,925.49
24/06/23	UPI-DMART READY-DMARTREADY.41679370@HDFC BANK-HDFC0000001-354115396571-PAID VIA C RED	0000354115396571	24/06/23	184.00	17,741.49
25/06/23	ATW-526099XXXXXX3171-S1ANMB36-MUMBAI	0000000000007899	25/06/23	3,000.00	14,741.49
25/06/23	UPI-AARTI SUNIL HINDUJA-AARTISHINDUJA@OK HDFCBANK-BARB0CHEMBU-317601747727-5 PANE ER PARATHA A	0000317601747727	25/06/23	260.00	15,001.49
25/06/23	UPI-AURO PETROLEUM CENTR-PAYTMQR281005050101GS46RTE0D6EB@PAYTM-PYTM0123456-31769 2878231-PAID VIA CRED	0000317692878231	25/06/23	200.00	14,801.49
25/06/23	UPI-DMART READY-DMARTREADY.41679370@HDFC BANK-HDFC0000001-317698945455-PAID VIA C RED	0000317698945455	25/06/23	184.00	14,617.49
25/06/23	UPI-JAVED LATIF KHAN-PAYTMQR2810050501011GELESAKM10B@PAYTM-PYTM0123456-317638117 808-PAID VIA CRED	0000317638117808	25/06/23	240.00	14,377.49
25/06/23	UPI-ASHALATHA KRISHNA H-Q217134949@YBL-Y ESB0YBLUPI-354205994235-PAID VIA CRED	0000354205994235	25/06/23	200.00	14,177.49
25/06/23	UPI-GPPB-BHARATPE90722610143@YESBANKLTD-YESB0YESUPI-317620048938-PAY TO GPPB	0000317620048938	25/06/23	130.00	14,047.49
25/06/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB0000114-317627611641-PAYMENT ON CRED	0000317627611641	25/06/23	800.00	13,247.49
26/06/23	UPI-AIYAZ ANWAR QURESHI-QURESHI.AIYAZ123-6@OKHDFCBANK-HDFC0000013-317720052212-UP I	0000317720052212	26/06/23	220.00	13,467.49
26/06/23	UPI-SAMPATH VAMAN SHETTI-PAYTMQR1XDX33MU	0000354316610487	26/06/23	38.00	13,429.49

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

JOINT HOLDERS :

Nomination : Registered

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

From : 01/04/2023

To : 31/03/2024

Statement of account

	NG@PAYTM-PYTM0123456-354316610487-PAID V IA CRED				
26/06/23	UPI-MUMBAI 71-Q500764511@YBL-YESB0YBLUPI -354359365192-PAID VIA CRED	0000354359365192	26/06/23	280.00	13,149.49
26/06/23	UPI-DEEP PATANGE-9096591329@AXISB-SBIN0 013841-317786616879-PAID VIA CRED	0000317786616879	26/06/23	130.00	13,279.49
26/06/23	UPI-VIG BHOOMI MANISH-BHOOMIMANISHVIG.BV @OKAXIS-SRCB0000270-317711584677-UPI	0000317711584677	26/06/23	3,000.00	16,279.49
27/06/23	UPI-BHARAT PETROLEUM COR-PAYBPCL@IDFCBAN K-IDFB0040101-317864467678-PAID VIA CRED	0000317864467678	27/06/23	100.00	16,179.49
27/06/23	UPI-JYOTI GENERAL STORES-PAYTMQRZ42JAHEX 78@PAYTM-PYTM0123456-354431428443-PAID V IA CRED	0000354431428443	27/06/23	20.00	16,159.49
27/06/23	UPI-AKIL ISMAIL KHAN-Q25815553@YBL-YESB0 YBLUPI-317891778248-PAID VIA CRED	0000317891778248	27/06/23	100.00	16,059.49
27/06/23	UPI-DMART READY-DMARTREADY.41679370@HDFC BANK-HDFC0000001-354486387228-PAID VIA C RED	0000354486387228	27/06/23	184.00	15,875.49
27/06/23	UPI-DMART READY-DMARTREADY.99624650@HDFC BANK-HDFC0000001-317896859997-PAID VIA C RED	0000317896859997	27/06/23	648.00	15,227.49
27/06/23	UPI-NIKAT ROHIT JYOTIRAM-PAYTMQR28100505 0101OAUWV9114WIR@PAYTM-PYTM0123456-31788 8320165-PAID VIA CRED	0000317888320165	27/06/23	180.00	15,047.49
27/06/23	UPI-DEEP PATANGE-9096591329@AXISB-SBIN0 013841-317842900618-PAID VIA CRED	0000317842900618	27/06/23	60.00	15,107.49
27/06/23	UPI-RED VELVET THE CAKE -Q241574126@YBL- YESB0YBLUPI-354447884279-PAID VIA CRED	0000354447884279	27/06/23	320.00	14,787.49
28/06/23	UPI-DUBEY PANEER SHOP-PAYTMQR14ZDK3VFLN@ PAYTM-PYTM0123456-317921391207-PAID VIA CRED	0000317921391207	28/06/23	80.00	14,707.49
28/06/23	UPI-MURARILAL MAHENDRA	0000317988780557	28/06/23	134.00	14,573.49

HDFC BANK LIMITED

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

From : 01/04/2023

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Statement of account

	S-PAYTMQRFOACR3BW KE@PAYTM-PYTM0123456-317988780557-PAID V IA CRED					
28/06/23	UPI-MURARILAL MAHENDRA	0000317945614962	28/06/23	10.00		14,563.49
	S-PAYTMQRFOACR3BW KE@PAYTM-PYTM0123456-317945614962-PAID V IA CRED					
28/06/23	UPI-MURARILAL MAHENDRA	0000317927037676	28/06/23	14.00		14,549.49
	S-PAYTMQRFOACR3BW KE@PAYTM-PYTM0123456-317927037676-PAID V IA CRED					
28/06/23	UPI-AASTHA PAANI PURI SH-7977215036@OKBI ZAXIS-UTIB0000000-317936017448-PAID VIA CRED	0000317936017448	28/06/23	30.00		14,519.49
28/06/23	UPI-AUTOMOBILE RESORT-PAYTMQR28100505010 1ZECR12MSPPKX@PAYTM-PYTM0123456-35457429 7632-PAID VIA CRED	0000354574297632	28/06/23	100.00		14,419.49
28/06/23	UPI-MISS NAJMA PARVEEN-Q843158166@YBL- YESB0YBLUPI-354517101196-PAID VIA CRED	0000354517101196	28/06/23	60.00		14,359.49
29/06/23	UPI-VICKY MURLI ADVANI-VICKYADVANI@OKHDF CBANK-HDFC0000013-318098520539-TIFFIN	0000318098520539	29/06/23		5,580.00	19,939.49
29/06/23	UPI-JYOTI GENERAL STORES-PAYTMQRZ42JAHEX 78@PAYTM-PYTM0123456-318058964732-PAID V IA CRED	0000318058964732	29/06/23	40.00		19,899.49
29/06/23	UPI-SAMPATH VAMAN SHETTI-PAYTMQR131P1QXC OE@PAYTM-PYTM0123456-318096227817-PAID V IA CRED	0000318096227817	29/06/23	30.00		19,869.49
29/06/23	UPI-RADIANT PETROLEUM PR-PAYTMQR28100505 0101IK8R48U582UV@PAYTM-PYTM0123456-35465 0113320-PAID VIA CRED	0000354650113320	29/06/23	200.00		19,669.49
29/06/23	UPI-AIYAZ ANWAR QURESHI-7738810525@AXISB -HDFC0000013-318036906384-PAID VIA CRED	0000318036906384	29/06/23	470.00		19,199.49

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Cust ID : 216596103
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29/06/23	UPI-AIYAZ ANWAR QURESHI-QURESHI.AIYAZ123 -6@OKHDFCBANK-HDFC0000013-318013628242-P ARSU SUBHA WALA	0000318013628242	29/06/23		100.00	19,299.49
29/06/23	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC BANK-HDFC0000013-318014707853-UPI	0000318014707853	29/06/23		1,800.00	21,099.49
29/06/23	UPI-BILLDESKTATAPOWER-BILLDESKPG.TATAPOW ER@ICICI-ICIC0DC0099-318016846606-COLLEC T-PAY-REQUES	0000318016846606	29/06/23	1,243.00		19,856.49
30/06/23	UPI-AREY DOODH AND GENER-GPAY-1119143619 8@OKBIZAXIS-UTIB0000000-318113992271-PAI D VIA CRED	0000318113992271	30/06/23	40.00		19,816.49
30/06/23	UPI-MURARILAL MAHENDRA S-PAYTMQRFOACR3BW KE@PAYTM-PYTM0123456-318141081030-PAID V IA CRED	0000318141081030	30/06/23	17.00		19,799.49
30/06/23	UPI-CREDPAYCREDTELECOM-CRED.TELECOM@AXIS B-UTIB0000114-318134320735-PAYMENT ON CR ED	0000318134320735	30/06/23	121.00		19,678.49
30/06/23	UPI-CREDPAYCREDTELECOM-CRED.TELECOM@AXIS B-UTIB0000114-354738205861-PAYMENT ON CR ED	0000354738205861	30/06/23	149.00		19,529.49
30/06/23	UPI-CREDPAYCREDTELECOM-CRED.TELECOM@AXIS B-UTIB0000114-318114927634-PAYMENT ON CR ED	0000318114927634	30/06/23	149.00		19,380.49
30/06/23	UPI-MURARILAL MAHENDRA S-PAYTMQRFOACR3BW KE@PAYTM-PYTM0123456-354731887614-PAID V IA CRED	0000354731887614	30/06/23	60.00		19,320.49
30/06/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS -JSBL0000018-318144597619-UPI	0000318144597619	30/06/23		873.00	20,193.49
30/06/23	UPI-ROHIT ANAND SALON AN-PAYTMQR28100505 0101JBBM14TXQPQW@PAYTM-PYTM0123456-35470	0000354705937342	30/06/23	714.00		19,479.49

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OD Limit : 0.00
Currency : INR
Email : POOJANVIG.PV@GMAIL.COM
Cust ID : 216596103
Account No : 50100575475700 OTHER
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	5937342-PAID VIA CRED				
30/06/23	UPI-ROHIT ANAND SALON AN-PAYTMQR28100505 0101JBBM14TXQPQW@PAYTM-PYTM0123456-35479 0966484-PAID VIA CRED	0000354790966484	30/06/23	26.00	19,453.49
30/06/23	UPI-DMART READY-DMARTREADY.99624650@HDFC BANK-HDFC0000001-318192999101-PAID VIA C RED	0000318192999101	30/06/23	783.00	18,670.49
30/06/23	UPI-DESIRE CAFE AND SNAC-PAYTMQR28100505 01016L2N0OLT65TH@PAYTM-PYTM0123456-35474 7672096-PAID VIA CRED	0000354747672096	01/07/23	30.00	18,640.49
30/06/23	UPI-MOHAMMED NASIR ANSAR-PAYTMQR28100505 010112U88CEHDFDB@PAYTM-PYTM0123456-31812 2455268-PAID VIA CRED	0000318122455268	01/07/23	20.00	18,620.49
30/06/23	UPI-JAVED LATIF KHAN-PAYTMQR281005050101 1U20VY9A9HBB@PAYTM-PYTM0123456-354724462 100-PAID VIA CRED	0000354724462100	01/07/23	120.00	18,500.49
30/06/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/23		18,533.49
01/07/23	NWD-526099XXXXXX3171-ID001814-MUMBAI	0000318209284900	01/07/23	7,000.00	11,533.49
01/07/23	UPI-MURARILAL MAHENDRA S-PAYTMQRFOACR3BW KE@PAYTM-PYTM0123456-318297445970-PAID V IA CRED	0000318297445970	01/07/23	130.00	11,403.49
01/07/23	UPI-DMART READY-DMARTREADY.41679370@HDFC BANK-HDFC0000001-354855538366-PAID VIA C RED	0000354855538366	01/07/23	184.00	11,219.49
01/07/23	UPI-BREAK N BITE-BREAKNBITE.68014512@HDF CBANK-HDFC0000001-318265029852-PAID VIA CRED	0000318265029852	01/07/23	130.00	11,089.49
01/07/23	UPI-RADIANT PETROLEUM PR-PAYTMQR28100505 0101IK8R48U582UV@PAYTM-PYTM0123456-35482 6648211-PAID VIA CRED	0000354826648211	01/07/23	100.00	10,989.49
02/07/23	UPI-SAMPATH VAMAN SHETTI-PAYTMQR10513LCJ	0000318394406599	02/07/23	35.00	10,954.49

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Phone no. : 18002026161
OD Limit : 0.00
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Statement of account

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

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

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



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

JOINT HOLDERS :

Nomination : Registered

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

From : 01/04/2023

To : 31/03/2024

Statement of account

06/07/23	UPI-VIG BHOOMI MANISH-BHOOMIMANISHVIG.BV @OKAXIS-SRCB0000270-318745514413-UPI	0000318745514413	06/07/23		1,000.00	7,548.49
06/07/23	UPI-BHARAT PETROLEUM COR-PAYBPCL@IDFCBAN K-IDFB0040101-355302228826-PAID VIA CRED	0000355302228826	06/07/23	100.00		7,448.49
06/07/23	UPI-PRAKASH PATIL-BHATTVISHRANTIGRUHA@OK HDFCBANK-HDFC0000425-355391708331-PAID V IA CRED AND	0000355391708331	06/07/23	140.00		7,308.49
06/07/23	UPI-MURARILAL MAHENDRA S-PAYTMQRFOACR3BW KE@PAYTM-PYTM0123456-318789827401-PAID V IA CRED	0000318789827401	06/07/23	145.00		7,163.49
06/07/23	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI TY@PAYTM-PYTM0123456-318754568589-PAID V IA CRED	0000318754568589	06/07/23	15.00		7,148.49
06/07/23	.DC INTL POS TXN MARKUP+ST 180523 200523 -MIR2418731647516	MIR2418731647516	06/07/23	80.73		7,067.76
06/07/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS -JSBL0000018-318769860897-UPI	0000318769860897	06/07/23		6,000.00	13,067.76
06/07/23	UPI-MUMBAI 71-Q500764511@YBL-YESB0YBLUPI -318728787529-PAID VIA CRED	0000318728787529	06/07/23	260.00		12,807.76
06/07/23	NWD-526099XXXXXX3171-03109003-MUMBAI	0000318722019457	06/07/23	6,000.00		6,807.76
07/07/23	UPI-SAMPATH VAMAN SHETTI-PAYTMQR131P1QXC OE@PAYTM-PYTM0123456-355455548988-PAID V IA CRED	0000355455548988	07/07/23	105.00		6,702.76
07/07/23	UPI-MURARILAL MAHENDRA S-PAYTMQRFOACR3BW KE@PAYTM-PYTM0123456-318870323184-PAID V IA CRED	0000318870323184	07/07/23	65.00		6,637.76
07/07/23	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK -HDFC0000499-318806003081-MONTHLY AUTOPA Y. C	0000318806003081	07/07/23	149.00		6,488.76
08/07/23	UPI-DMART READY-DMARTREADY.41679370@HDFC	0000355523103765	08/07/23	144.00		6,344.76

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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

From : 01/04/2023

To : 31/03/2024

Statement of account

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

HDFC BANK LIMITED

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

From : 01/04/2023

To : 31/03/2024

Statement of account

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

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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

From : 01/04/2023

To : 31/03/2024

Statement of account

	K-IDFB0040101-319420416889-PAID VIA CRED				
13/07/23	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC ICI-ICIC0DC0099-319471974429-PAYVIARAZOR PAY	0000319471974429	13/07/23	10,000.00	2,557.76
13/07/23	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC ICI-ICIC0DC0099-319494126506-PAYVIARAZOR PAY	0000319494126506	13/07/23	100.00	2,457.76
13/07/23	UPI-SETU BROKENTUSK TECH-SETUBROKENTUSK@ KAYPAY-KKKBK0000431-356025970040-ACCOUNT VERIFICATI	0000356025970040	13/07/23	1.00	2,456.76
13/07/23	UPI-SETU BROKENTUSK TECH-SETUBROKENTUSK@ KAYPAY-KKKBK0000431-319474264040-ACCOUNT VERIFICATI	0000319474264040	13/07/23	1.00	2,455.76
13/07/23	UPI-RIMA RAJENDRAKUMAR S-RIMA28@OKHDFCBA NK-HDFC0000013-319474599965-JITEN	0000319474599965	13/07/23	1,608.00	4,063.76
13/07/23	UPI-DMART READY-DMARTREADY.41679370@HDFC BANK-HDFC0000001-319475548480-PAID VIA C RED	0000319475548480	13/07/23	136.00	3,927.76
13/07/23	UPI-RIMA RAJENDRAKUMAR S-RIMA28@OKHDFCBA NK-HDFC0000013-319487451136-BALANCE	0000319487451136	13/07/23	640.00	4,567.76
13/07/23	UPI-JAVED LATIF KHAN-PAYTMQR281005050101 1GELESAKM10B@PAYTM-PYTM0123456-356040706 333-PAID VIA CRED	0000356040706333	13/07/23	250.00	4,317.76
14/07/23	UPI-DMART READY-DMARTREADY.41679370@HDFC BANK-HDFC0000001-319515707150-PAID VIA C RED	0000319515707150	14/07/23	153.00	4,164.76
14/07/23	UPI-GDS FAST FOOD-PAYTMQR2810050501016XH 3RCUEXAIG@PAYTM-PYTM0123456-356156345403 -PAID VIA CRED	0000356156345403	14/07/23	700.00	3,464.76
14/07/23	UPI-LAXMI FOODS AND BEVE-PAYTMQR28100505 01011I3UXWOYNIAO@PAYTM-PYTM0123456-31954 6928043-PAID VIA CRED	0000319546928043	14/07/23	24.00	3,440.76

HDFC BANK LIMITED

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Branch Code : 13 Product Code : 1133

From : 01/04/2023

To : 31/03/2024

Statement of account

14/07/23	UPI-VIG POOJAN MANISH-POOJANVIG.PV@OKSBI -SRCB0000270-319583159109-UPI	0000319583159109	14/07/23		20,000.00	23,440.76
14/07/23	NWD-526099XXXXXX3171-B1129900-MUMBAI	0000319521535680	14/07/23	10,000.00		13,440.76
14/07/23	NWD-526099XXXXXX3171-B1129900-MUMBAI	0000319521535681	14/07/23	10,000.00		3,440.76
15/07/23	UPI-RADIANT PETROLEUM PR-PAYTMQR28100505 0101GZKCR3U0T89R@PAYTM-PYTM0123456-35629 6176091-PAID VIA CRED	0000356296176091	15/07/23	200.00		3,240.76
15/07/23	UPIRET-20230713-319474264040	0000000000000000	15/07/23		1.00	3,241.76
15/07/23	UPIRET-20230713-356025970040	0000000000000000	15/07/23		1.00	3,242.76
15/07/23	UPI-MOHAMMAD REZA ABBAS -PAYTMQR28100505 01011P9PVFJC476K@PAYTM-PYTM0123456-35627 7439620-PAID VIA CRED	0000356277439620	15/07/23	350.00		2,892.76
15/07/23	UPI-AIYAZ ANWAR QURESHI-QURESHI.AIYAZ123 -6@OKHDFCBANK-HDFC0000013-319646867712-C SMT LUNCH	0000319646867712	15/07/23		180.00	3,072.76
15/07/23	UPI-PUSHPARAJ ENTERPRISE-Q810819152@YBL- YESB0YBLUPI-319609977741-PAID VIA CRED	0000319609977741	15/07/23	200.00		2,872.76
15/07/23	UPI-KRISHNA B HANDA-PAYTMQR281005050101Y 4IQSN8PT055@PAYTM-PYTM0123456-3196481345 21-UPI	0000319648134521	15/07/23	200.00		2,672.76
15/07/23	UPI-MADNANI RITHIK MANOJ-RITHIKMADNANI54 3@OKSBI-PJSB0000070-319649490765-UPI	0000319649490765	15/07/23	80.00		2,592.76
15/07/23	UPI-MADNANI RITHIK MANOJ-RITHIKMADNANI54 3@OKSBI-PJSB0000070-319614582264-UPI	0000319614582264	15/07/23		80.00	2,672.76
15/07/23	UPI-2QUARTERS HOSPITALIT-PAYTMQR28100505 010118EADX9NDWOV@PAYTM-PYTM0123456-31964 9824408-UPI	0000319649824408	16/07/23	100.00		2,572.76
15/07/23	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC BANK-HDFC0000013-319649842598-FOR BREAKF AST DT 1	0000319649842598	16/07/23		410.00	2,982.76
16/07/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS -JSBL0000018-319723551979-UPI	0000319723551979	16/07/23		200.00	3,182.76

HDFC BANK LIMITED

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16/07/23	UPI-SHREE MANJUNATH LUNC-Q740130909@YBL-YESB0YBLUPI-319755046141-PAID VIA CRED	0000319755046141	16/07/23	180.00		3,002.76
16/07/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKAXIS-JSBL0000018-319745473515-UPI	0000319745473515	16/07/23		500.00	3,502.76
16/07/23	UPI-SANTOSH BHAGLU SAHU-PAYTMQR1WD5VT2TJP@PAYTM-PYTM0123456-356387942055-PAID VIA CRED	0000356387942055	16/07/23	235.00		3,267.76
16/07/23	UPI-DMART READY-DMARTREADY.41679370@HDFCBANK-HDFC0000001-319710494723-PAID VIA CRED	0000319710494723	16/07/23	144.00		3,123.76
16/07/23	UPI-VICKY MURLI ADVANI-VICKYADVANI@OKHDFCBANK-HDFC0000013-319774443895-TIFFIN	0000319774443895	16/07/23		5,580.00	8,703.76
17/07/23	UPI-BHARAT PETROLEUM COR-PAYBPCL@IDFCBANK-IDFB0040101-319860329002-PAID VIA CRED	0000319860329002	17/07/23	200.00		8,503.76
17/07/23	UPI-AREY DOODH AND GENER-GPAY-11191436198@OKBIZAXIS-UTIB0000000-356466912379-PAID VIA CRED	0000356466912379	17/07/23	75.00		8,428.76
17/07/23	UPI-MURARILAL MAHENDRA S-PAYTMQRFOACR3BWKE@PAYTM-PYTM0123456-319834863411-PAID VIA CRED	0000319834863411	17/07/23	80.00		8,348.76
17/07/23	UPI-MS VAISHNAVI VIKAS S-SARMALKAR.VAISHNAVI2003@OKHDFCBANK-IDIB000D653-319887238198-UPI	0000319887238198	17/07/23		20.00	8,368.76
17/07/23	UPI-SAHIL RAMZAN DAWDANI-SAHIL.DAWDANI@OKHDFCBANK-BARB0DBTROM-319894090881-UPI	0000319894090881	17/07/23	150.00		8,218.76
17/07/23	UPI-MOHAMMAD MEHTAB MOHA-9326262170@PAYTM-SBIN0000567-319825423599-PAID VIA CRED	0000319825423599	17/07/23	50.00		8,168.76
17/07/23	UPI-MADNANI RITHIK MANOJ-RITHIKMADNANI543@OKSBI-PJSB0000070-319851175065-UPI	0000319851175065	17/07/23		60.00	8,228.76
17/07/23	UPI-ASHOK RAMASHANKAR YA-Q286036894@YBL-YESB0YBLUPI-356433795722-PAID VIA CRED	0000356433795722	17/07/23	60.00		8,168.76

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

JOINT HOLDERS :

Nomination : Registered

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

From : 01/04/2023

To : 31/03/2024

Statement of account

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

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

From : 01/04/2023

To : 31/03/2024

Statement of account

	9524893-PAID VIA CRED					
19/07/23	UPI-DEEP PATANGE-9096591329@AXISB-SBIN0	0000320047039355	19/07/23		120.00	7,237.76
	013841-320047039355-PAID VIA CRED					
19/07/23	UPI-DEEP PATANGE-9096591329@AXISB-SBIN0	0000320072112469	19/07/23		35.00	7,272.76
	013841-320072112469-PAID VIA CRED					
19/07/23	UPI-GURUKRUPA PROVISION -PAYTMQR28100505	0000320026704635	19/07/23	65.00		7,207.76
	0101M7QLHPNJ11TF@PAYTM-PYTM0123456-32002					
	6704635-PAID VIA CRED					
20/07/23	UPI-VIG POOJAN MANISH-POOJANVIG.PV@OKSBI	0000320131311987	20/07/23		8,000.00	15,207.76
	-SRCB0000270-320131311987-UPI					
20/07/23	UPI-GROWW-GROWW.RZP@AXISBANK-UTIB0001507	0000320172023143	20/07/23	8,000.00		7,207.76
	-320172023143-PAY VIA RAZORPAY					
20/07/23	REV-UPI-50100575475700-POOJANVIG.PV-1@OK	0000320172023143	20/07/23		8,000.00	15,207.76
	HDFCBANK-320172023143-PAY VIA RAZORPAY					
20/07/23	UPI-NEXTBILLIONTECHNOLOG-GROWW.RAZORPAY@	0000320173209524	20/07/23	10,000.00		5,207.76
	ICICI-ICIC0DC0099-320173209524-PAY VIA R					
	AZORPAY					
20/07/23	UPI-DMART READY-DMARTREADY.41679370@HDFC	0000320154017585	20/07/23	144.00		5,063.76
	BANK-HDFC0000001-320154017585-PAID VIA C					
	RED					
20/07/23	UPI-CREDPAYCREDTELECOM-CRED.TELECOM@AXIS	0000320191038930	20/07/23	149.00		4,914.76
	B-UTIB0000114-320191038930-PAYMENT ON CR					
	ED					
20/07/23	UPI-VIG BHOOMI MANISH-BHOOMIMANISHVIG.BV	0000356760421828	20/07/23	160.00		4,754.76
	@OKAXIS-SRCB0000270-356760421828-PAID VI					
	A CRED AND					
20/07/23	UPI-ROHIT RAMESH	0000320178984480	20/07/23		120.00	4,874.76
	WAHWAL-WAHWALROHIT6@OKH					
	DFCBANK-KKBK0001481-320178984480-CAB					
20/07/23	UPI-RADIANT PETROLEUM PR-PAYTMQR28100505	0000356742559320	20/07/23	100.00		4,774.76
	0101QIHUFFONGYD5@PAYTM-PYTM0123456-35674					
	2559320-PAID VIA CRED					

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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

From : 01/04/2023

To : 31/03/2024

Statement of account

20/07/23	UPI-KUNTAL PRAKASH THAKU-KUNTALTHAKUR01@ OKSBI-SBIN0000564-320156632842-UPI	0000320156632842	20/07/23		1,900.00	6,674.76
20/07/23	UPI-GANESH VILAS GAIKWAD-PAYTMQR15H741D1 UF@PAYTM-PYTM0123456-356735466626-PAID V IA CRED	0000356735466626	20/07/23	410.00		6,264.76
20/07/23	UPI-DEEP PATANGE-9096591329@AXISB-SBIN0 013841-356716328311-PAID VIA CRED	0000356716328311	20/07/23		230.00	6,494.76
20/07/23	UPI-MRS SWAPNA BOMIAY BO-Q831340966@YBL- YESB0YBLUPI-356762968772-PAID VIA CRED	0000356762968772	20/07/23	90.00		6,404.76
21/07/23	UPI-KAVITA DINESH GOWDA-PAYTMQRAUDT26ZYG E@PAYTM-PYTM0123456-356849031736-PAID VI A CRED	0000356849031736	21/07/23	60.00		6,344.76
21/07/23	UPI-SIDDHIVINAYAK KIRANA-PAYTMQR28100505 0101HW0LSN8O5IXA@PAYTM-PYTM0123456-35680 4763726-PAID VIA CRED	0000356804763726	21/07/23	10.00		6,334.76
21/07/23	UPI-RELIANCE RETAIL LIMI-RELIANCERETAIL. RAZORPAY@ICICI-ICIC0DC0099-320205395832- PAYVIARAZORPAY	0000320205395832	21/07/23	149.00		6,185.76
21/07/23	UPI-TATA POWER LTD-TATAPOWERQR9000008162 52@SC-SCBL0036084-320286643344-PAYMENT F OR JUL BI	0000320286643344	21/07/23	490.00		5,695.76
22/07/23	UPI-SHRADDHA FAST FOOD-PAYTMQR2810050501 01AO6P9Q8TQNP4@PAYTM-PYTM0123456-3569799 90314-PAID VIA CRED	0000356979990314	22/07/23	140.00		5,555.76
22/07/23	UPI-RADIANT PETROLEUM PR-PAYTMQR28100505 0101UBTEF2GYFLY0@PAYTM-PYTM0123456-35693 3204236-PAID VIA CRED	0000356933204236	22/07/23	100.00		5,455.76
22/07/23	UPI-CREDPAYCREDTELECOM-CRED.TELECOM@AXIS B-UTIB0000114-356983154298-PAYMENT ON CR ED	0000356983154298	22/07/23	149.00		5,306.76
22/07/23	UPI-SIDDHIVINAYAK KIRANA-PAYTMQR28100505	0000356915668947	22/07/23	54.00		5,252.76

HDFC BANK LIMITED

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

From : 01/04/2023

To : 31/03/2024

Statement of account

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

HDFC BANK LIMITED

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Branch Code : 13 Product Code : 1133

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24/07/23	UPI-NIKAT ROHIT JYOTIRAM-PAYTMQR28100505 0101OAUWV9114WIR@PAYTM-PYTM0123456-32058 2753183-PAID VIA CRED	0000320582753183	24/07/23	360.00		1,244.76
24/07/23	UPI-RELIANCE RETAIL LIM-RELIANCERETAIL. RAZORPAY@ICICI-ICIC0DC0099-320578742564- PAYVIARAZORPAY	0000320578742564	24/07/23	15.00		1,229.76
24/07/23	UPI-RADIANT PETROLEUM PR-PAYTMQR28100505 0101QIHUFFONGYD5@PAYTM-PYTM0123456-32052 1584190-PAID VIA CRED	0000320521584190	24/07/23	200.00		1,029.76
25/07/23	UPI-VIG BHOOMI MANISH-BHOOMIMANISHVIG.BV -2@OKICICI-SRCB0000270-320619507039-UPI	0000320619507039	25/07/23		5,000.00	6,029.76
25/07/23	UPI-CHANDRAKANT P PATEL-CHANDRAKANTPATEL 0210@OKHDFCBANK-CNRB0000033-357210138228 -PAID VIA CRED AND	0000357210138228	25/07/23	23.00		6,006.76
25/07/23	UPI-PRADHUM SHAMBHUNATH -ADEXNEWS643@OKI CICI-UTIB0001564-320691397600-UPI	0000320691397600	25/07/23	100.00		5,906.76
25/07/23	UPI-GAVAHANE SHIVAJI GAN-SHIVAJIGAVHANE3 4-16@OKICICI-DNSB0000005-320604748535-UP I	0000320604748535	25/07/23	45.00		5,861.76
25/07/23	UPI-KUNTAL PRAKASH THAKU-KUNTALTHAKUR01@ OKSBI-SBIN0000564-320631410170-UPI	0000320631410170	25/07/23		950.00	6,811.76
25/07/23	UPI-INDIAN RAILWAYS TICK-PAYTM-64670120@ PAYTM-PYTM0123456-320660031419-PAID VIA CRED	0000320660031419	25/07/23	20.00		6,791.76
25/07/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-320669558761-PAYMENT ON CRED	0000320669558761	25/07/23	902.00		5,889.76
25/07/23	UPI-RAJESHMOHANTY MOHANT-PAYTMQR1OTL92D NJ@PAYTM-PYTM0123456-320690868277-PAID V	0000320690868277	25/07/23	38.00		5,851.76

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Statement of account

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

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

JOINT HOLDERS :

Nomination : Registered

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

From : 01/04/2023

To : 31/03/2024

Statement of account

	RED					
27/07/23	UPI-BP PETROL PUMP RADI-Q53959780@YBL-Y ESB0YBLUPI-320804510038-PAID VIA CRED	0000320804510038	27/07/23	100.00		4,063.76
27/07/23	UPI-JAYA REFRESHMENT-Q25336406@YBL-YESB0 YBLUPI-320815650346-PAID VIA CRED	0000320815650346	27/07/23	525.00		3,538.76
28/07/23	UPI-MURARILAL MAHENDRA S-PAYTMQRFOACR3BW KE@PAYTM-PYTM0123456-357554067297-PAID V IA CRED	0000357554067297	28/07/23	164.00		3,374.76
28/07/23	UPI-MURARILAL MAHENDRA S-PAYTMQRFOACR3BW KE@PAYTM-PYTM0123456-357520046593-PAID V IA CRED	0000357520046593	28/07/23	10.00		3,364.76
28/07/23	UPI-BHARATPEMERCHANT-BHARATPE.9100495944 @ICICI-ICIC0DC0099-320925852092-PAY TO S RK CHEMBUR	0000320925852092	28/07/23	100.00		3,264.76
28/07/23	UPI-VIG BHOOMI MANISH-BHOOMIMANISHVIG.BV @OKAXIS-SRCB0000270-357500371610-PAID VI A CRED AND	0000357500371610	28/07/23	100.00		3,164.76
28/07/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC I-JSBL0000018-357525525967-UPI	0000357525525967	29/07/23		600.00	3,764.76
29/07/23	UPI-NEW GENERIC ADHAR ME-9136756515@UCOB ANK-UCBA0000947-321056965125-PAID VIA CR ED	0000321056965125	29/07/23	67.00		3,697.76
29/07/23	UPI-MAHARASHTRA UNIVERSI-MUHS.PAYU@INDUS -INDB0002201-321059930699-UPI TRANSACTIO N	0000321059930699	30/07/23	600.00		3,097.76
30/07/23	UPI-VIG BHOOMI MANISH-BHOOMIMANISHVIG.BV -2@OKICICI-SRCB0000270-321121254822-UPI	0000321121254822	30/07/23	3,000.00		97.76
30/07/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC I-JSBL0000018-357724769027-UPI	0000357724769027	30/07/23		200.00	297.76
30/07/23	UPI-MUMBAI FARSAN-PAYTMQRL5IH8QLP21@PAYT	0000321131505724	30/07/23	54.00		243.76

HDFC BANK LIMITED

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

From : 01/04/2023

To : 31/03/2024

Statement of account

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

HDFC BANK LIMITED

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

From : 01/04/2023

To : 31/03/2024

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02/08/23	UPI-GITESH PATEL-Q863968677@YBL-YESB0YBL UPI-321416325877-UPI	0000321416325877	02/08/23	6.00		116.76
02/08/23	FEE-ATM CASH(1TXN)15/07/23-AOR2421499711 995	AOR2421499711995	02/08/23	24.78		91.98
02/08/23	UPI-PRANJAL PRAKASH SAW-PRANJALSAWANT96 6@OKSBI-SBIN0011711-321495091431-UPI	0000321495091431	02/08/23		60.00	151.98
02/08/23	UPI-MISS PRANJAL PRAKASH-PRANJALSAWANT96 6@OKICICI-MAHB0001287-321426263048-UPI	0000321426263048	02/08/23	60.00		91.98
02/08/23	UPI-GIRDHAR LAKHMICHAND -PAYTMQRH6SQ9LSF WA@PAYTM-PYTM0123456-358022149983-PAID V IA CRED	0000358022149983	02/08/23	68.00		23.98
03/08/23	NEFT CR-ICIC0099999-NEXTBILLION TECHNOLO GY PRIVATE LIMITED CLIENT ACCO-POOJAN MA NISH VIG-CMS3469936326	000CMS3469936326	03/08/23		18,406.34	18,430.32
03/08/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC I-JSBL0000018-358171843590-UPI	0000358171843590	03/08/23		514.00	18,944.32
03/08/23	UPI-DMART READY-DMARTREADY.99624650@HDFC BANK-HDFC0000001-358128205210-PAID VIA C RED	0000358128205210	03/08/23	514.00		18,430.32
04/08/23	UPI-MOHAMMED NASIR ANSAR-PAYTMQR28100505 010112U88CEHDFDB@PAYTM-PYTM0123456-35828 7026187-PAID VIA CRED	0000358287026187	04/08/23	40.00		18,390.32
04/08/23	UPI-JAVED LATIF KHAN-PAYTMQR281005050101 1GELESAKM10B@PAYTM-PYTM0123456-321607653 818-PAID VIA CRED	0000321607653818	04/08/23	240.00		18,150.32
04/08/23	UPI-LAXMI FOODS AND BEVE-PAYTMQR28100505 01011I3UXWOYNIAO@PAYTM-PYTM0123456-35827 5241749-PAID VIA CRED	0000358275241749	04/08/23	36.00		18,114.32
04/08/23	UPI-NIKAT ROHIT JYOTIRAM-PAYTMQR28100505 0101OAUWV9114WIR@PAYTM-PYTM0123456-32167 5682125-PAID VIA CRED	0000321675682125	04/08/23	120.00		17,994.32
04/08/23	UPI-AIYAZ ANWAR QURESHI-QURESHI.AIYAZ123	0000321685950550	04/08/23		200.00	18,194.32

HDFC BANK LIMITED

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MAHARASHTRA INDIA

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

From : 01/04/2023

To : 31/03/2024

Statement of account

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

HDFC BANK LIMITED

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Statement of account

	IB0000000-321981782130-PAID VIA CRED				
07/08/23	UPI-AMAZONPAY-AMAZONPAY@APL-UTIB0000100-321990907454-REQUEST FROM AMAZO	0000321990907454	07/08/23	374.00	312.32
07/08/23	UPI-MURARILAL MAHENDRA S-PAYTMQRFOACR3BW KE@PAYTM-PYTM0123456-321950848651-PAID VIA CRED	0000321950848651	07/08/23	55.00	257.32
07/08/23	UPI-AUTOMOBILE RESORT-PAYTMQR28100505010 1ZECR12MSPKX@PAYTM-PYTM0123456-35857318 2530-PAID VIA CRED	0000358573182530	07/08/23	100.00	157.32
07/08/23	UPI-AMRITA MANOJ KESWANI-VANDANAKES@OKIC ICI-HDFC0000143-358561814095-UPI	0000358561814095	07/08/23	320.00	477.32
07/08/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC I-JSBL0000018-321915744949-PAID VIA CRED AND	0000321915744949	07/08/23	320.00	157.32
07/08/23	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK -HDFC0000499-321985194948-MONTHLY AUTOPA Y. C	0000321985194948	07/08/23	149.00	8.32
08/08/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC I-JSBL0000018-322097430398-UPI	0000322097430398	08/08/23	250.00	258.32
08/08/23	UPI-BHARAT PETROLEUM COR-PAYBPCL@IDFCBAN K-IDFB0040101-358638571932-PAID VIA CRED	0000358638571932	08/08/23	100.00	158.32
08/08/23	UPI-AREY DOODH AND GENER-GPAY-1119143619 8@OKBIZAXIS-UTIB0000000-358611257627-PAID VIA CRED	0000358611257627	08/08/23	71.00	87.32
08/08/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC I-JSBL0000018-358620534661-UPI	0000358620534661	08/08/23	2,000.00	2,087.32
08/08/23	UPI-INDRA KUMAR SINGH-7002572404@YBL-JIO P0000001-322024355855-AGAINST INVOICE IN	0000322024355855	08/08/23	2,000.00	87.32
08/08/23	UPI-AIYAZ ANWAR QURESHI-QURESHI.AIYAZ123 -6@OKHDFCBANK-HDFC0000013-322092368461-U	0000322092368461	08/08/23	2,000.00	2,087.32

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

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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

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



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

JOINT HOLDERS :

Nomination : Registered

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

From : 01/04/2023

To : 31/03/2024

Statement of account

	-6@OKHDFCBANK-HDFC0000013-322005428759-U PI				
08/08/23	UPI-AIYAZ ANWAR QURESHI-7738810525@AXISB -HDFC0000013-322043805388-PAID VIA CRED	0000322043805388	08/08/23	20,000.00	103,047.82
08/08/23	UPI-AIYAZ ANWAR QURESHI-7738810525@AXISB -HDFC0000013-358638186944-PAID VIA CRED	0000358638186944	08/08/23	30,000.00	73,047.82
09/08/23	ATW-526099XXXXXX3171-CHMUM060-MUMBAI	0000000000003236	09/08/23	10,000.00	63,047.82
09/08/23	ATW-526099XXXXXX3171-CHMUM060-MUMBAI	0000000000003240	09/08/23	10,000.00	53,047.82
09/08/23	50100575475699-TPT-LAPTOP-AIYAZ ANWAR QU RESHI	0000000374953932	09/08/23	50,000.00	3,047.82
09/08/23	UPI-DEEP PATANGE-9096591329@AXISB-SBIN0 013841-322174197764-PAID VIA CRED	0000322174197764	09/08/23	90.00	2,957.82
09/08/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC I-JSBL0000018-322179888201-UPI	0000322179888201	09/08/23	2,000.00	4,957.82
09/08/23	ATW-526099XXXXXX3171-S1ANMU91-MUMBAI	0000000000002650	09/08/23	2,000.00	2,957.82
09/08/23	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC BANK-HDFC0000013-322136598335-UPI	0000322136598335	09/08/23	1,200.00	4,157.82
10/08/23	NEFT CR-ICIC0099999-NEXTBILLION TECHNOLO GY PRIVATE LIMITED CLIENT ACCO-POOJAN MA NISH VIG-CMS3489913658	000CMS3489913658	10/08/23	18,800.00	22,957.82
10/08/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC I-JSBL0000018-322259936126-PAID VIA CRED AND	0000322259936126	10/08/23	1,200.00	21,757.82
10/08/23	UPI-SANCHAY SACHIN THALN-9136820958@AXIS B-SBIN0051370-358861736590-PAID VIA CRED	0000358861736590	10/08/23	15,000.00	6,757.82
10/08/23	UPI-RAJKUMAR M-Q813297580@YBL-YESBOYBLU PI-322253884462-PAID VIA CRED	0000322253884462	10/08/23	25.00	6,732.82
10/08/23	UPI-BHARAT PETROLEUM COR-PAYBPCL@IDFCBAN K-IDFB0040101-358877273721-PAID VIA CRED	0000358877273721	10/08/23	100.00	6,632.82
10/08/23	UPI-DMART READY-DMARTREADY.41679370@HDFC BANK-HDFC0000001-358847126208-PAID VIA C RED	0000358847126208	10/08/23	174.00	6,458.82

HDFC BANK LIMITED

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MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

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

From : 01/04/2023

To : 31/03/2024

Statement of account

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

HDFC BANK LIMITED

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MAHARASHTRA INDIA

JOINT HOLDERS :

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

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

Statement of account

	AXIS-UTIB0000000-359215357201-PAID VIA C RED					
14/08/23	UPI-DEEP PATANGE-9096591329@AXISB-SBIN0 013841-322658579662-PAID VIA CRED	0000322658579662	14/08/23		60.00	6,150.82
14/08/23	UPI-SANCHAY SACHIN THALN-SANCHAYTHALNERK AR-1@OKSBI-KKBK0000628-322664750400-UPI	0000322664750400	14/08/23		60.00	6,210.82
14/08/23	UPI-SHY CAFE AND RESTAUR-PAYTM-75860434@ PAYTM-PYTM0123456-359277473408-PAID VIA CRED	0000359277473408	14/08/23	1,692.00		4,518.82
14/08/23	UPI-WOW MOMO CHEMBUR MUM-PAYTMQR28100505 0101184C7L5T5I4C@PAYTM-PYTM0123456-35922 0721952-PAID VIA CRED	0000359220721952	14/08/23	20.00		4,498.82
14/08/23	UPI-NISHIRANJAN SHYAMCHA-PAYTMQR18E1DB4N IO@PAYTM-PYTM0123456-359269320851-PAID V IA CRED	0000359269320851	14/08/23	40.00		4,458.82
14/08/23	UPI-PREMSINGH SARDARSING-PAYTMQR28100505 0101NXRJHZB7HMH1@PAYTM-PYTM0123456-35927 9438045-PAID VIA CRED	0000359279438045	14/08/23	40.00		4,418.82
14/08/23	UPI-PREMSINGH SARDARSING-PAYTMQR28100505 01011GO162SDBUVM@PAYTM-PYTM0123456-32263 7950071-PAID VIA CRED	0000322637950071	14/08/23	10.00		4,408.82
15/08/23	UPI-SHALU J JITENDRA GUP-Q496482336@YBL- YESB0YBLUPI-322770698982-PAID VIA CRED	0000322770698982	15/08/23	120.00		4,288.82
15/08/23	UPI-SANCHAY SACHIN THALN-9136820958@AXIS B-KKBK0000628-359335575120-PAID VIA CRED	0000359335575120	15/08/23		1,692.00	5,980.82
15/08/23	UPI-JAVED LATIF KHAN-PAYTMQR281005050101 1GELESAKM10B@PAYTM-PYTM0123456-359328641 163-PAID VIA CRED	0000359328641163	15/08/23	120.00		5,860.82
15/08/23	UPI-VIG BHOOMI MANISH-BHOOMIMANISHVIG.BV @OKAXIS-SRCB0000270-359320490489-PAID VI A CRED AND	0000359320490489	15/08/23	400.00		5,460.82

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



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

JOINT HOLDERS :

Nomination : Registered

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

From : 01/04/2023

To : 31/03/2024

Statement of account

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

HDFC BANK LIMITED

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Branch Code : 13 Product Code : 1133

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19/08/23	UPI-JYOTI JITENDRA BINDR-JYOTI.BINDRA13@OKHDFCBANK-PUNB0129900-323113426600-UPI	0000323113426600	19/08/23		500.00	32,215.82
21/08/23	UPI-VICKY MURLI ADVANI-VICKYADVANI@OKHDFCBANK-HDFC0000013-323377102996-TIFFIN	0000323377102996	21/08/23		5,580.00	37,795.82
21/08/23	UPI-ATUL A MEHROTRA-ATULMEHROTRA79-1@OKICICI-ICIC0006239-359944542838-UPI	0000359944542838	21/08/23		1,200.00	38,995.82
22/08/23	UPI-DEEP PATANGE-9096591329@AXISB-SBIN013841-360018342163-PAID VIA CRED	0000360018342163	22/08/23		140.00	39,135.82
23/08/23	UPI-THORGAVANKAR NEERAJ -THORNEERAJ-1@OKHDFCBANK-TJSB0000088-323526826695-UPI	0000323526826695	23/08/23	916.00		38,219.82
23/08/23	UPI-THORGAVANKAR NEERAJ -THORNEERAJ-1@OKHDFCBANK-TJSB0000088-323532332155-UPI	0000323532332155	23/08/23	405.00		37,814.82
23/08/23	UPI-MAHAVIR CHIKKI-PAYTMQR28100505010114SLWZOY9HYQ@PAYTM-PYTM0123456-323532375142-UPI	0000323532375142	23/08/23	80.00		37,734.82
23/08/23	UPI-VIG BHOOMI MANISH-BHOOMIMANISHVIG.BV-2@OKICICI-SRCB0000270-323516602480-SEPT EMBER EMI	0000323516602480	23/08/23		3,000.00	40,734.82
23/08/23	UPI-ROHIT CHANDARAM CHOU-CHOUDHARYROHIT1603@OKICICI-HDFC0000256-323542387140-UPI	0000323542387140	23/08/23	2,100.00		38,634.82
24/08/23	UPI-ROHIT CHANDARAM CHOU-CHOUDHARYROHIT1603@OKICICI-HDFC0000256-323646981544-UPI	0000323646981544	24/08/23	259.00		38,375.82
24/08/23	UPI-JYOTI JITENDRA BINDR-JYOTI.BINDRA13@OKHDFCBANK-PUNB0129900-323665649547-UPI	0000323665649547	24/08/23		500.00	38,875.82
24/08/23	UPI-DEEP PATANGE-9096591329@AXISB-SBIN013841-323662063283-PAID VIA CRED	0000323662063283	24/08/23		145.00	39,020.82
24/08/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICICI-JSBL0000018-360242640413-PAID VIA CRED AND	0000360242640413	25/08/23	3,000.00		36,020.82
25/08/23	UPI-RAJKUMAR M-Q813297580@YBL-YESB0YBLU	0000360378426135	25/08/23	75.00		35,945.82

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To : 31/03/2024

Statement of account

	PI-360378426135-PAID VIA CRED					
25/08/23	UPI-ISHRO MEDICAL GENERA-PAYTMQR5N9R0SXZ A5@PAYTM-PYTM0123456-323713403667-PAID V IA CRED	0000323713403667	25/08/23	50.00		35,895.82
25/08/23	UPI-SIDDHIVINAYAK KIRANA-PAYTMQR28100505 0101HW0LSN8O5IXA@PAYTM-PYTM0123456-36034 3226655-PAID VIA CRED	0000360343226655	25/08/23	20.00		35,875.82
25/08/23	UPI-SAFAL CHEMIST-GPAY-11183695467@OKBIZ AXIS-UTIB0000000-323751252495-PAID VIA C RED	0000323751252495	25/08/23	700.00		35,175.82
25/08/23	UPI-K J SOMAIYA MEDICAL -0790658A0025319 .BQR@KOTAK-KKBK0000958-360397312858-PAID VIA CRED	0000360397312858	25/08/23	2,750.00		32,425.82
25/08/23	UPI-PINK PHARMACY SERVIC-PINKPHARMACYSER VICES.42350252@HDFCBANK-HDFC0000001-3603 13442730-PAID VIA CRED	0000360313442730	25/08/23	1,019.00		31,406.82
25/08/23	UPI-SAVLA HOSPITAL-SAVLAHOSPITAL@ICICI-I CIC0DC0099-360349313962-PAID VIA CRED	0000360349313962	25/08/23	20,000.00		11,406.82
26/08/23	UPI-NISHIRANJAN SHYAMCHA-PAYTMQR18E1DB4N IO@PAYTM-PYTM0123456-360480237921-PAID V IA CRED	0000360480237921	26/08/23	120.00		11,286.82
26/08/23	UPI-GE MART-PAYTMQR28100505010116PGM7GG3 WXF@PAYTM-PYTM0123456-323823690456-PAID VIA CRED	0000323823690456	26/08/23	28.00		11,258.82
26/08/23	UPI-DEEP PATANGE-9096591329@AXISB-SBIN0 013841-323851010844-PAID VIA CRED	0000323851010844	26/08/23		60.00	11,318.82
26/08/23	UPI-NIKAT ROHIT JYOTIRAM-PAYTMQR28100505 0101OAUWV9114WIR@PAYTM-PYTM0123456-32382 2975617-PAID VIA CRED	0000323822975617	26/08/23	180.00		11,138.82
27/08/23	UPI-VIG POOJAN MANISH-POOJANVIG.PV-1@OKI CICI-SRCB0000270-323934496946-UPI	0000323934496946	27/08/23	4,000.00		7,138.82
27/08/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000360518589835	27/08/23	5,000.00		2,138.82

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



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

JOINT HOLDERS :

Nomination : Registered

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

From : 01/04/2023

To : 31/03/2024

Statement of account

	I-JSBL0000018-360518589835-PAID VIA CRED AND					
27/08/23	UPI-MADNANI RITHIK MANOJ-RITHIKMADNANI54 3-1@OKHDFCBANK-SRCB0000270-323992985444- PAID VIA CRED AND	0000323992985444	27/08/23	150.00		1,988.82
27/08/23	UPI-DMART READY-DMARTREADY.41679370@HDFC BANK-HDFC0000001-360539446281-PAID VIA C RED	0000360539446281	27/08/23	262.00		1,726.82
27/08/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC I-JSBL0000018-323950830802-UPI	0000323950830802	27/08/23		262.00	1,988.82
27/08/23	UPI-VISHNU P-VISHNUPARAKKAL9060@OKSBI-S BIN0070787-323958057307-PAID VIA CRED	0000323958057307	27/08/23	70.00		1,918.82
27/08/23	UPI-JAVED LATIF KHAN-PAYTMQR281005050101 1U20VY9A9HBB@PAYTM-PYTM0123456-360543422 849-PAID VIA CRED	0000360543422849	27/08/23	240.00		1,678.82
27/08/23	UPI-MOHAMMED NASIR ANSAR-PAYTMQR28100505 010112U88CEHDFDB@PAYTM-PYTM0123456-36050 8282547-PAID VIA CRED	0000360508282547	27/08/23	40.00		1,638.82
27/08/23	UPI-AIYAZ ANWAR QURESHI-QURESHI.AIYAZ123 -6@OKHDFCBANK-HDFC0000013-323959264964-U PI	0000323959264964	28/08/23		140.00	1,778.82
28/08/23	UPI-MURARILAL MAHENDRA S-PAYTMQR28100505 0101IPY6S0VPOME8@PAYTM-PYTM0123456-36069 7459982-PAID VIA CRED	0000360697459982	28/08/23	20.00		1,758.82
28/08/23	UPI-HIRJI RAVJI PATEL-Q995066548@YBL-YES BOYBLUPI-360602965444-PAID VIA CRED	0000360602965444	28/08/23	30.00		1,728.82
28/08/23	UPI-NIKAT ROHIT JYOTIRAM-PAYTMQR28100505 0101OAUWV9114WIR@PAYTM-PYTM0123456-36063 8296704-PAID VIA CRED	0000360638296704	28/08/23	120.00		1,608.82
29/08/23	UPI-AREY DOODH AND GENER-GPAY-1119143619 8@OKBIZAXIS-UTIB0000000-360799048377-PAI D VIA CRED	0000360799048377	29/08/23	30.00		1,578.82

HDFC BANK LIMITED

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State : MAHARASHTRA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : POOJANVIG.PV@GMAIL.COM
Cust ID : 216596103
Account No : 50100575475700 OTHER
A/C Open Date : 14/02/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008
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From : 01/04/2023

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Statement of account

29/08/23	UPI-NISHIRANJAN SHYAMCHA-PAYTMQR18E1DB4N IO@PAYTM-PYTM0123456-360722187295-PAID V IA CRED	0000360722187295	29/08/23	60.00		1,518.82
29/08/23	UPI-POOJARI RAGHAVEDRA V-PAYTMQR28100505 0101QURTLQ0V2MKE@PAYTM-PYTM0123456-32412 6556887-PAID VIA CRED	0000324126556887	29/08/23	20.00		1,498.82
29/08/23	UPI-JYOTI JITENDRA BINDR-JYOTI.BINDRA13@ OKHDFCBANK-PUNB0129900-324104569988-UPI	0000324104569988	29/08/23		500.00	1,998.82
29/08/23	UPI-CRED TELECOM-CRED.TELECOM@AXISB-UTIB 0000114-360708021870-PAYMENT ON CRED	0000360708021870	29/08/23	149.00		1,849.82
29/08/23	UPI-HIRA GENERAL STORES-PAYTMQRT5MO16KSJ A@PAYTM-PYTM0123456-360786175622-PAID VI A CRED	0000360786175622	29/08/23	100.00		1,749.82
30/08/23	UPI-BHOOMI MANISH VIG-BHOOMIMANISHVIG.BV -1@OKHDFCBANK-HDFC0000013-324220129389-U PI	0000324220129389	30/08/23		1,100.00	2,849.82
30/08/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC I-JSBL0000018-324208623899-UPI	0000324208623899	30/08/23		4,000.00	6,849.82
30/08/23	UPI-BHARAT PETROLEUM COR-PAYBPCL@IDFCBAN K-IDFB0040101-360844256779-PAID VIA CRED	0000360844256779	30/08/23	100.00		6,749.82
30/08/23	NWD-526099XXXXXX3171-ID001814-MUMBAI	0000324221289145	30/08/23	2,000.00		4,749.82
30/08/23	UPI-NIKAT ROHIT JYOTIRAM-PAYTMQR28100505 0101OAUWV9114WIR@PAYTM-PYTM0123456-36084 5232979-PAID VIA CRED	0000360845232979	30/08/23	60.00		4,689.82
30/08/23	UPI-VIJAYLAXMI RESTAURAN-PAYTMQR28100505 0101303Z2YG4JXFQ@PAYTM-PYTM0123456-36088 4730089-PAID VIA CRED	0000360884730089	30/08/23	210.00		4,479.82
30/08/23	UPI-VIJAYLAXMI RESTAURAN-PAYTMQR28100505 0101303Z2YG4JXFQ@PAYTM-PYTM0123456-32421 7682002-PAID VIA CRED	0000324217682002	30/08/23	40.00		4,439.82
31/08/23	UPI-RELIANCE RETAIL LIM-RELIANCERETAIL. RAZORPAY@ICICI-ICIC0DC0099-324350487030-	0000324350487030	31/08/23	149.00		4,290.82

HDFC BANK LIMITED

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

From : 01/04/2023

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Statement of account

	PAYVIARAZORPAY					
31/08/23	UPI-KAVITA DINESH GOWDA-PAYTMQRAUDT26ZYG E@PAYTM-PYTM0123456-360905224439-PAID VI A CRED	0000360905224439	31/08/23	60.00		4,230.82
31/08/23	UPI-BHARAT PETROLEUM COR-PAYBPCL@IDFCBAN K-IDFB0040101-360950195274-PAID VIA CRED	0000360950195274	31/08/23	100.00		4,130.82
31/08/23	UPI-PASABHAI RANABHAI BH-PAYTMQRRVE9XJ2K C2@PAYTM-PYTM0123456-324363154380-PAID V IA CRED	0000324363154380	31/08/23	24.00		4,106.82
31/08/23	UPI-MURARILAL MAHENDRA S-PAYTMQRFOACR3BW KE@PAYTM-PYTM0123456-324314449733-PAID V IA CRED	0000324314449733	31/08/23	10.00		4,096.82
31/08/23	UPI-MURARILAL MAHENDRA S-PAYTMQRFOACR3BW KE@PAYTM-PYTM0123456-324354090119-PAID V IA CRED	0000324354090119	31/08/23	10.00		4,086.82
31/08/23	UPI-NIKAT ROHIT JYOTIRAM-PAYTMQR28100505 0101OAUWV9114WIR@PAYTM-PYTM0123456-32439 8899004-PAID VIA CRED	0000324398899004	31/08/23	60.00		4,026.82
31/08/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC I-JSBL0000018-324354792105-UPI	0000324354792105	31/08/23		5,000.00	9,026.82
31/08/23	UPI-NAFIS MUTTON SHOP-PAYTMQR3ABIDKDQ35@ PAYTM-PYTM0123456-360987279156-PAID VIA CRED	0000360987279156	31/08/23	280.00		8,746.82
31/08/23	UPI-SATKAR FITNESS-Q95215872@YBL-YESB0YB LUPI-360959326397-PAID VIA CRED	0000360959326397	31/08/23	5,000.00		3,746.82
01/09/23	UPI-CRED TELECOM-CRED.TELECOM@AXISB-UTIB 0000114-361019646355-PAYMENT ON CRED	0000361019646355	01/09/23	131.00		3,615.82
01/09/23	UPI-HP BIKE PETROL-Q49500581@YBL-YESB0YB LUPI-361099958747-PAID VIA CRED	0000361099958747	01/09/23	100.00		3,515.82
01/09/23	UPI-JAVED LATIF KHAN-PAYTMQR281005050101	0000361037598480	01/09/23	120.00		3,395.82

HDFC BANK LIMITED

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

From : 01/04/2023

To : 31/03/2024

Statement of account

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

HDFC BANK LIMITED

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Account No : 50100575475700 OTHER
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From : 01/04/2023

To : 31/03/2024

Statement of account

	B-HDFC0008158-324914941742-PAID VIA CRED				
06/09/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-361	0000361570039565	06/09/23	3,919.00	6.82
	570039565-PAYMENT ON CRED				
06/09/23	UPI-AIYAZ ANWAR QURESHI-QURESHI.AIYAZ123	0000324941542550	06/09/23	2,000.00	2,006.82
	-6@OKHDFCBANK-HDFC0000013-324941542550-U				
	PI				
06/09/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000324985904754	06/09/23	100.00	2,106.82
	I-JSBL0000018-324985904754-UPI				
06/09/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-361	0000361502873823	06/09/23	1,028.00	1,078.82
	502873823-PAYMENT ON CRED				
06/09/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-361	0000361515553238	06/09/23	681.00	397.82
	515553238-PAYMENT ON CRED				
06/09/23	UPI-BHARAT PETROLEUM COR-PAYBPCL@IDFCBAN	0000324931653694	06/09/23	100.00	297.82
	K-IDFB0040101-324931653694-PAID VIA CRED				
06/09/23	UPI-RELIANCE INDUSTRIES -RELIANCEINDUSTR	0000361570322617	06/09/23	60.00	237.82
	IESLI.99641482@HDFCBANK-HDFC0000001-3615				
	70322617-PAID VIA CRED				
06/09/23	UPI-VIG BHOOMI MANISH-BHOOMIMANISHVIG.BV	0000324929662847	06/09/23	50.00	187.82
	-2@OKICICI-SRCB0000270-324929662847-PAID				
	VIA CRED AND				
06/09/23	UPI-PATEL JAINISH DINESH-PAYTMQR28100505	0000361554224493	06/09/23	40.00	147.82
	0101FRPB5U6ZNEQU@PAYTM-PYTM0123456-36155				
	4224493-PAID VIA CRED				
07/09/23	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U	0000325091696705	07/09/23	1.00	146.82
	TIB00000000-325091696705-CHARGE				
07/09/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000361677237087	07/09/23	200.00	346.82
	I-JSBL0000018-361677237087-UPI				
07/09/23	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK	0000325062627528	08/09/23	149.00	197.82
	-HDFC0000499-325062627528-MONTHLY AUTOPA				
	Y. C				
08/09/23	UPI-AREY DOODH AND GENER-GPAY-1119143619	0000361798377941	08/09/23	40.00	157.82
	8@OKBIZAXIS-UTIB0000000-361798377941-PAI				

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

JOINT HOLDERS :

Nomination : Registered

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

From : 01/04/2023

To : 31/03/2024

Statement of account

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

HDFC BANK LIMITED

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

From : 01/04/2023

To : 31/03/2024

Statement of account

	TM0123456-325744185439-PAID VIA CRED					
14/09/23	UPI-DVDP TECHNOLOGIES PR-MAB.03732200740 0316@AXISBANK-UTIB0000100-362365522241-P AID VIA CRED	0000362365522241	15/09/23	99.00		1,807.33
15/09/23	UPI-MANJUNATHKRISHNAGOWD-BHARATPE9072777 2020@YESBANKLTD-YESB0YESUPI-325819012865 -PAY TO BHARATPE ME	0000325819012865	15/09/23	70.00		1,737.33
15/09/23	UPI-MURARILAL MAHENDRA S-PAYTMQRFOACR3BW KE@PAYTM-PYTM0123456-325886455676-PAID V IA CRED	0000325886455676	15/09/23	55.00		1,682.33
15/09/23	UPI-JAVED LATIF KHAN-PAYTMQR281005050101 1GELESAKM10B@PAYTM-PYTM0123456-362418286 004-PAID VIA CRED	0000362418286004	15/09/23	120.00		1,562.33
15/09/23	UPI-AURO PETROLEUM CENTR-PAYTMQR28100505 01017W6DYOYSUTED@PAYTM-PYTM0123456-32581 3052963-PAID VIA CRED	0000325813052963	15/09/23	100.00		1,462.33
15/09/23	UPI-BHARUCHA AUTO SERVIC-BHARUCHAAUTOSER VICES.95060874@HDFCBANK-HDFC0000240-3624 44383214-PAID VIA CRED	0000362444383214	15/09/23	100.00		1,362.33
16/09/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC I-JSBL0000018-362572711316-UPI	0000362572711316	16/09/23		1,000.00	2,362.33
16/09/23	UPI-MR SURAJ RAM LAKHAN -PAYTMQR28100505 0101HYM48NYYO691@PAYTM-PYTM0123456-36257 5486319-PAID VIA CRED	0000362575486319	16/09/23	400.00		1,962.33
16/09/23	UPI-ZIARUL ISLAM-6000134068@IBL-PUNB0603 100-362585315910-PAID VIA CRED	0000362585315910	16/09/23	400.00		1,562.33
16/09/23	UPI-ROHINI BANDU NAIK-PAYTMQR28100505010 1EIO3CJX63G4H@PAYTM-PYTM0123456-32596550 4436-PAID VIA CRED	0000325965504436	16/09/23	150.00		1,412.33
16/09/23	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC	0000325941131461	16/09/23		1,500.00	2,912.33

HDFC BANK LIMITED

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

From : 01/04/2023

To : 31/03/2024

Statement of account

	BANK-HDFC0000013-325941131461-UPI				
16/09/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000362551467890	16/09/23	1,500.00	1,412.33
	I-JSBL0000018-362551467890-PAID VIA CRED				
	AND				
16/09/23	UPI-HASIBULLLAH MOBILE C-GPAY-1120263825	0000362596223093	16/09/23	100.00	1,312.33
	7@OKBIZAXIS-UTIB0000000-362596223093-PAI				
	D VIA CRED				
16/09/23	UPI-SAILEELA ENTERPRISES-PAYTMQR28100505	0000325916417195	16/09/23	245.00	1,067.33
	0101N8IK936LI49E@PAYTM-PYTM0123456-32591				
	6417195-PAID VIA CRED				
16/09/23	UPI-MISS SAKSHI ANKUSH D-SAKSHI.DHANAWAD	0000325908217809	16/09/23	150.00	917.33
	E2002@OKAXIS-MAHB0000350-325908217809-PA				
	ID VIA CRED AND				
16/09/23	UPI-CAFE QUBA RESTAURANT-PAYTMQR28100505	0000325968867078	16/09/23	400.00	517.33
	0101BRDDR6HKSIP9@PAYTM-PYTM0123456-32596				
	8867078-PAID VIA CRED				
16/09/23	UPI-AIYAZ ANWAR QURESHI-QURESHI.AIYAZ123	0000325948532481	16/09/23	200.00	717.33
	-6@OKHDFCBANK-HDFC0000013-325948532481-Q				
	UBA CHINESE				
16/09/23	UPI-HEMANT AUTOMOBILE SE-IO441403.ONGO@R	0000325955569743	16/09/23	100.00	617.33
	BL-RATN0000088-325955569743-PAID VIA CRE				
	D				
16/09/23	UPI-VIDYAVATISSHETTY-Q759348787@YBL-YESB	0000362504655233	16/09/23	10.00	607.33
	0YBLUPI-362504655233-PAID VIA CRED				
16/09/23	UPI-PRITAM HARDWARE-9867547631@OKBIZAXIS	0000325992972389	16/09/23	240.00	367.33
	-UTIB0000000-325992972389-PAID VIA CRED				
17/09/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000326023859585	17/09/23	2,000.00	2,367.33
	I-JSBL0000018-326023859585-UPI				
17/09/23	UPI-DUBEY PANEER SHOP-PAYTMQR1FYIMO8VQC@	0000362616593572	17/09/23	200.00	2,167.33
	PAYTM-PYTM0123456-362616593572-PAID VIA				
	CRED				
17/09/23	ATW-526099XXXXXX3171-CHMUM060-MUMBAI	0000000000007669	17/09/23	2,000.00	167.33

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MAHARASHTRA INDIA

JOINT HOLDERS :

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

From : 01/04/2023

To : 31/03/2024

Statement of account

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

HDFC BANK LIMITED

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Branch Code : 13 Product Code : 1133

From : 01/04/2023

To : 31/03/2024

Statement of account

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

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:27AAACH2702H1Z0

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



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

JOINT HOLDERS :

Nomination : Registered

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

From : 01/04/2023

To : 31/03/2024

Statement of account

	72@HDFCBANK-HDFC0000001-326511067883-PAI D VIA CRED				
22/09/23	UPI-RIBBONS AND BALLOONS-PAYTMQR28100505 010114AR6EC6WZBB@PAYTM-PYTM0123456-36318 7788610-PAID VIA CRED	0000363187788610	22/09/23	145.00	2,373.33
23/09/23	UPI-HP SERVICE CENTER CH-PAYTM-64002165@ PAYTM-PYTM0123456-363200328853-PAID VIA CRED	0000363200328853	23/09/23	100.00	2,273.33
23/09/23	UPI-SAHIL KISHORE VAZIRA-2019BMS.SAHIL.V AZIRANI@OKSBI-KKKBK0001361-326604786455-U PI	0000326604786455	23/09/23	120.00	2,393.33
23/09/23	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC BANK-HDFC0000013-326673571347-UPI	0000326673571347	23/09/23	1,110.00	3,503.33
24/09/23	UPI-MADNANI RITHIK MANOJ-RITHIKMADNANI54 3-1@OKHDFCBANK-SRCB0000270-363338756496- PAID VIA CRED AND	0000363338756496	24/09/23	100.00	3,403.33
24/09/23	UPI-MADNANI RITHIK MANOJ-RITHIKMADNANI54 3-1@OKSBI-SRCB0000270-326717968130-UPI	0000326717968130	24/09/23	100.00	3,503.33
24/09/23	UPI-TUSHAR MANOJ CHUGH-TUSHARCHUGH1973-6 @OKICICI-PYTM0123456-326781995111-UPI	0000326781995111	24/09/23	200.00	3,303.33
24/09/23	UPI-PAYTMUSER-6201038246@PAYTM-PYTM01234 56-326781994526-UPI	0000326781994526	24/09/23	30.00	3,273.33
24/09/23	UPI-POONAM AUTO SERVICES-PAYTMQRSM5NLSM7 BL@PAYTM-PYTM0123456-363309053145-PAID V IA CRED	0000363309053145	24/09/23	100.00	3,173.33
24/09/23	UPI-SHREE SAVARIYA ICE C-PAYTMQR1K8DKSKY PM@PAYTM-PYTM0123456-363382554314-PAID V IA CRED	0000363382554314	24/09/23	35.00	3,138.33
24/09/23	UPI-DMART READY-DMARTREADY.41679370@HDFC BANK-HDFC0000001-326793723864-PAID VIA C RED	0000326793723864	24/09/23	144.00	2,994.33
24/09/23	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC	0000326799472322	24/09/23	1,460.00	4,454.33

HDFC BANK LIMITED

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

From : 01/04/2023

To : 31/03/2024

Statement of account

	BANK-HDFC0000013-326799472322-UPI					
24/09/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000326794875142	24/09/23		150.00	4,604.33
	I-JSBL0000018-326794875142-UPI					
24/09/23	UPI-CRED TELECOM-CRED.TELECOM@AXISB-UTIB	0000363344833788	24/09/23	147.00		4,457.33
	0000114-363344833788-PAYMENT ON CRED					
24/09/23	UPI-VICKY MURLI ADVANI-VICKYADVANI@OKHDF	0000326706328821	24/09/23		6,100.00	10,557.33
	CBANK-HDFC0000013-326706328821-UPI					
24/09/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000363394623310	24/09/23	8,000.00		2,557.33
	I-JSBL0000018-363394623310-PAID VIA CRED					
	AND					
25/09/23	UPI-MURARILAL MAHENDRA	0000326852528033	25/09/23	10.00		2,547.33
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-326852528033-PAID V					
	IA CRED					
25/09/23	UPI-NIKAT ROHIT JYOTIRAM-PAYTMQR28100505	0000326804398832	25/09/23	120.00		2,427.33
	0101OAUWV9114WIR@PAYTM-PYTM0123456-32680					
	4398832-PAID VIA CRED					
25/09/23	UPI-DEEP PATANGE-9096591329@AXISB-SBIN0	0000326841914684	25/09/23		60.00	2,487.33
	013841-326841914684-SANDWICH					
25/09/23	UPI-NIKAT ROHIT JYOTIRAM-PAYTMQR28100505	0000326821262380	25/09/23	60.00		2,427.33
	0101OAUWV9114WIR@PAYTM-PYTM0123456-32682					
	1262380-PAID VIA CRED					
25/09/23	UPI-MRS SWAPNA BOMIAY BO-Q769951674@YBL-	0000363455214072	25/09/23	82.00		2,345.33
	YESB0YBLUPI-363455214072-PAID VIA CRED					
26/09/23	UPI-HEMANT AUTOMOBILE 1-PAYTMQR281005050	0000326969983368	26/09/23	200.00		2,145.33
	1011N9DUKMJYWM4@PAYTM-PYTM0123456-326969					
	983368-PAID VIA CRED					
26/09/23	UPI-MURARILAL MAHENDRA	0000363576451871	26/09/23	20.00		2,125.33
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-363576451871-PAID V					
	IA CRED					
26/09/23	UPI-PARVIN RANA BHARVAD-9819193035@OKBIZ	0000363597475590	26/09/23	224.00		1,901.33

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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

From : 01/04/2023

To : 31/03/2024

Statement of account

	AXIS-UTIB0000000-363597475590-PAID VIA C RED					
26/09/23	UPI-PARVIN RANA BHARVAD-9819193035@OKBIZ AXIS-UTIB0000000-326963283423-PAID VIA C RED	0000326963283423	26/09/23	32.00		1,869.33
26/09/23	UPI-MURARILAL MAHENDRA S-PAYTMQRFOACR3BW KE@PAYTM-PYTM0123456-363561329220-PAID V IA CRED	0000363561329220	26/09/23	60.00		1,809.33
26/09/23	UPI-NIKAT ROHIT JYOTIRAM-PAYTMQR28100505 0101OAUWV9114WIR@PAYTM-PYTM0123456-36351 1467725-PAID VIA CRED	0000363511467725	26/09/23	180.00		1,629.33
26/09/23	UPI-MISS SAKSHI ANKUSH D-SAKSHI.DHANAWAD E2002@OKAXIS-MAHB0000350-326996415693-SA NDWICH	0000326996415693	26/09/23		60.00	1,689.33
27/09/23	UPI-HARSH VINOD WADHWA-HARSHWADHWA06-1@O KHDFCBANK-KKBK0001361-327075099055-UPI	0000327075099055	27/09/23		60.00	1,749.33
27/09/23	UPI-RAHUL KUMAR PANDIYA-PAYTMQR281005050 10114HGDMP25BSP@PAYTM-PYTM0123456-327030 105597-PAID VIA CRED	0000327030105597	27/09/23	160.00		1,589.33
27/09/23	UPI-RAHUL KUMAR PANDIYA-PAYTMQR281005050 10114HGDMP25BSP@PAYTM-PYTM0123456-363666 258388-PAID VIA CRED	0000363666258388	27/09/23	100.00		1,489.33
27/09/23	UPI-JYOTI JITENDRA BINDR-JYOTI.BINDRA13@ OKHDFCBANK-PUNB0129900-327006283077-UPI	0000327006283077	27/09/23		500.00	1,989.33
28/09/23	UPI-MANOJ G MADNANI-9820080157@AXISB-CNR B0000033-327198534371-PAID VIA CRED	0000327198534371	28/09/23	150.00		1,839.33
28/09/23	UPI-MADNANI RITHIK MANOJ-RITHIKMADNANI54 3-1@OKHDFCBANK-SRCB0000270-327126238572- PAID VIA CRED AND	0000327126238572	28/09/23	100.00		1,739.33
28/09/23	UPI-VAZIRANI SAHIL KISHO-2019BMS.SAHIL.V	0000327107560028	28/09/23		100.00	1,839.33

HDFC BANK LIMITED

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JOINT HOLDERS :

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

From : 01/04/2023

To : 31/03/2024

Statement of account

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

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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Branch Code : 13 Product Code : 1133

From : 01/04/2023

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Statement of account

	K@HDFCBANK-HDFC0000240-363804149387-PAY				
29/09/23	UPI-HP SERVICE CENTER CH-PAYTM-64002165@	0000327227835079	29/09/23	100.00	682.33
	PAYTM-PYTM0123456-327227835079-PAID VIA				
	CRED				
30/09/23	UPI-MUMBAI 71-Q500764511@YBL-YESB0YBLUPI	0000363914108555	30/09/23	440.00	242.33
	-363914108555-PAID VIA CRED				
30/09/23	UPI-PASABHAI RANABHAI BH-PAYTMQRRVE9XJ2K	0000363988450324	30/09/23	120.00	122.33
	C2@PAYTM-PYTM0123456-363988450324-PAID V				
	IA CRED				
01/10/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/23	61.00	183.33
02/10/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000327569069774	02/10/23	2,000.00	2,183.33
	I-JSBL0000018-327569069774-UPI				
02/10/23	NWD-526099XXXXXX3171-ID001814-MUMBAI	0000327521291992	02/10/23	2,000.00	183.33
03/10/23	UPI-KALPATARU RETAIL VEN-PAYTMQR28100505	0000327663868523	03/10/23	20.00	163.33
	01016FGJNRXIG5X@PAYTM-PYTM0123456-32766				
	3868523-PAID VIA CRED				
03/10/23	UPI-INDIAN RAILWAYS TICK-PAYTM-64670120@	0000364215942789	03/10/23	10.00	153.33
	PAYTM-PYTM0123456-364215942789-PAID VIA				
	CRED				
03/10/23	UPI-INDIAN RAILWAYS TICK-PAYTM-64670120@	0000327630213207	03/10/23	15.00	138.33
	PAYTM-PYTM0123456-327630213207-PAID VIA				
	CRED				
03/10/23	UPI-AJAY LALMUNI GUPTA-PAYTMQR9ZX4F7YX91	0000364232583336	03/10/23	20.00	118.33
	@PAYTM-PYTM0123456-364232583336-PAID VIA				
	CRED				
03/10/23	UPI-SIDDHISAI GENERAL ST-Q940884899@YBL-	0000327660480445	03/10/23	20.00	98.33
	YESB0YBLUPI-327660480445-PAID VIA CRED				
04/10/23	UPI-VIG POOJAN MANISH-POOJANVIG.PV-1@OKI	0000364363327842	04/10/23	3,000.00	3,098.33
	CICI-SRCB0000270-364363327842-UPI				
04/10/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000327729964085	04/10/23	50.00	3,148.33
	I-JSBL0000018-327729964085-UPI				
04/10/23	UPI-JAYESH PRBHAKAR MHAT-PAYTMQRG4TGR7CT	0000364327078096	04/10/23	46.00	3,102.33

HDFC BANK LIMITED

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To : 31/03/2024

Statement of account

	7M@PAYTM-PYTM0123456-364327078096-PAID V IA CRED					
05/10/23	EMI 458499929 CHQ S4584999290041 1023458 499929	0000000000000000	05/10/23	2,999.00		103.33
05/10/23	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-3644 44105993-CORPORATE NODAL UP	0000364444105993	05/10/23		4,920.00	5,023.33
05/10/23	UPI-AIYAZ ANWAR QURESHI-7738810525@AXISB -HDFC0000013-364481195991-PAID VIA CRED	0000364481195991	05/10/23	4,920.00		103.33
06/10/23	UPI-BHOOMI MANISH VIG-BHOOMIMANISHVIG.BV -1@OKHDFCBANK-HDFC0000013-327977301962-U PI	0000327977301962	06/10/23		100.00	203.33
06/10/23	UPI-MR GANESHAN TEVAR-Q302777236@YBL-YES B0YBLUPI-364597739645-PAID VIA CRED	0000364597739645	06/10/23	80.00		123.33
06/10/23	UPI-HEMANT AUTOMOBILE 1-PAYTMQR281005050 1011I7M2TEBZA26@PAYTM-PYTM0123456-364540 090637-PAID VIA CRED	0000364540090637	06/10/23	60.00		63.33
07/10/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC I-JSBL0000018-328074992937-UPI	0000328074992937	07/10/23		200.00	263.33
07/10/23	UPI-HEMANT AUTOMOBILE 1-PAYTMQR281005050 101119XCSLVBHJ@PAYTM-PYTM0123456-364681 502499-PAID VIA CRED	0000364681502499	07/10/23	100.00		163.33
07/10/23	UPI-JAYA HARESH RAT-Q636482127@YBL-YESB0 YBLUPI-364637576222-PAID VIA CRED	0000364637576222	07/10/23	10.00		153.33
07/10/23	UPI-HP SERVICE CENTER CH-PAYTM-64002165@ PAYTM-PYTM0123456-328054244016-PAID VIA CRED	0000328054244016	07/10/23	100.00		53.33
07/10/23	UPI-DEEP PATANGE-DEEPPATANGE432@OKICIC -SBIN0013841-364639615371-UPI	0000364639615371	07/10/23		5,000.00	5,053.33
07/10/23	UPI-SANCHAY SACHIN THALN-9136820958@AXIS B-HDFC0008158-328018820853-PAID VIA CRED	0000328018820853	07/10/23		3,168.00	8,221.33
07/10/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-364 655118685-PAYMENT ON CRED	0000364655118685	07/10/23	7,742.00		479.33

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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NEAR SHIVJI TEMPLE CHEMBUR MUMBAI
MUMBAI 400074
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

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

From : 01/04/2023

To : 31/03/2024

Statement of account

07/10/23	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK -HDFC0000499-328036309522-MONTHLY AUTOPA Y. C	0000328036309522	07/10/23	149.00		330.33
08/10/23	UPI-RAJASHREE JAYPRAKASH-Q613532253@YBL- YESB0YBLUPI-328182005434-PAID VIA CRED	0000328182005434	08/10/23	25.00		305.33
08/10/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC I-JSBL0000018-364743632164-UPI	0000364743632164	08/10/23		200.00	505.33
08/10/23	UPI-DMART READY-DMARTREADY.41679370@HDFC BANK-HDFC0000001-364761324926-PAID VIA C RED	0000364761324926	08/10/23	208.00		297.33
09/10/23	UPI-CRED TELECOM-CRED.TELECOM@AXISB-UTIB 0000114-364826150366-PAYMENT ON CRED	0000364826150366	09/10/23	139.00		158.33
09/10/23	UPI-MURARILAL MAHENDRA S-PAYTMQR1R3XZO0B 0F@PAYTM-PYTM0123456-328204266237-PAID V IA CRED	0000328204266237	09/10/23	40.00		118.33
09/10/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC I-JSBL0000018-364838481598-UPI	0000364838481598	09/10/23		2,000.00	2,118.33
09/10/23	UPI-MURARILAL MAHENDRA S-PAYTMQR1R3XZO0B 0F@PAYTM-PYTM0123456-364856710814-PAID V IA CRED	0000364856710814	09/10/23	80.00		2,038.33
09/10/23	ATW-526099XXXXXX3171-P1DCMU66-MUMBAI	0000000000005594	09/10/23	2,000.00		38.33
09/10/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC I-JSBL0000018-364826196806-UPI	0000364826196806	09/10/23		100.00	138.33
09/10/23	UPI-DMART READY-DMARTREADY.41679370@HDFC BANK-HDFC0000001-328211705828-PAID VIA C RED	0000328211705828	09/10/23	96.00		42.33
09/10/23	UPI-VIG BHOOMI MANISH-BHOOMIMANISHVIG.BV -2@OKICICI-SRCB0000270-328218635835-PAID VIA CRED AND	0000328218635835	09/10/23	40.00		2.33
10/10/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC I-JSBL0000018-364930520309-UPI	0000364930520309	10/10/23		150.00	152.33
10/10/23	UPI-XXXXXX9179-PYTM0123456-364927345494-	0000364927345494	10/10/23	100.00		52.33

HDFC BANK LIMITED

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

From : 01/04/2023

To : 31/03/2024

Statement of account

	NA					
11/10/23	UPI-RONAK GURUDAS	0000328464177328	11/10/23		125.00	177.33
	VARAVA-RONAKGV06@OKAXI					
	S-BARB0BHABOM-328464177328-UPI					
11/10/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000365086801341	11/10/23		150.00	327.33
	I-JSBL0000018-365086801341-UPI					
11/10/23	UPI-CRED TELECOM-CRED.TELECOM@AXISB-UTIB	0000328481864258	11/10/23	149.00		178.33
	0000114-328481864258-PAYMENT ON CRED					
12/10/23	UPI-BHOOMI MANISH VIG-BHOOMIMANISHVIG.BV	0000328585962610	12/10/23		500.00	678.33
	-1@OKHDFCBANK-HDFC0000013-328585962610-UPI					
12/10/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000328569039783	12/10/23		4,000.00	4,678.33
	I-JSBL0000018-328569039783-UPI					
12/10/23	UPI-PRAMOD GOVIND NAIR-PAMMY425@OKSBI-PU	0000328511021482	12/10/23	3,800.00		878.33
	NB0129900-328511021482-UPI					
12/10/23	UPI-AIYAZ ANWAR QURESHI-QURESHI.AIYAZ123	0000328519874327	12/10/23		270.00	1,148.33
	-6@OKHDFCBANK-HDFC0000013-328519874327-UPI					
14/10/23	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC	0000328784851682	14/10/23		1,070.00	2,218.33
	BANK-HDFC0000013-328784851682-UPI					
15/10/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000328825196632	15/10/23		1,200.00	3,418.33
	I-JSBL0000018-328825196632-UPI					
15/10/23	UPI-TATA POWER LTD-TATAPOWERQR9000008180	0000328878529182	15/10/23	2,262.00		1,156.33
	02@SC-SCBL0036084-328878529182-PAYMENT F					
	OR OCT BI					
15/10/23	UPI-VIG POOJAN MANISH-9167989179@AXISB-S	0000328800104095	15/10/23		3,000.00	4,156.33
	RCB0000270-328800104095-PAID VIA CRED					
15/10/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000365410637639	15/10/23		4,600.00	8,756.33
	I-JSBL0000018-365410637639-UPI					
15/10/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000328864153316	15/10/23		149.00	8,905.33
	I-JSBL0000018-328864153316-UPI					
15/10/23	UPI-CRED TELECOM-CRED.TELECOM@AXISB-UTIB	0000365458441051	15/10/23	149.00		8,756.33

HDFC BANK LIMITED

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

From : 01/04/2023

To : 31/03/2024

Statement of account

	0000114-365458441051-PAYMENT ON CRED				
15/10/23	UPI-GE MART-PAYTMQR28100505010116PGM7GG3	0000365478734115	15/10/23	85.00	8,671.33
	WXF@PAYTM-PYTM0123456-365478734115-PAID				
	VIA CRED				
15/10/23	UPI-NIKAT ROHIT JYOTIRAM-PAYTMQR28100505	0000328845406839	15/10/23	120.00	8,551.33
	0101OAUWV9114WIR@PAYTM-PYTM0123456-32884				
	5406839-PAID VIA CRED				
15/10/23	UPI-RISHIKESH SATISH PAN-Q279502122@YBL-	0000328824625536	15/10/23	38.00	8,513.33
	YESB0YBLUPI-328824625536-PAID VIA CRED				
16/10/23	UPI-MURARILAL MAHENDRA	0000365537992705	16/10/23	200.00	8,313.33
	S-PAYTMQRFOACR3BW				
	KE@PAYTM-PYTM0123456-365537992705-PAID V				
	IA CRED				
16/10/23	UPI-PASABHAI RANABHAI BH-PAYTMQRRVE9XJ2K	0000365543303468	16/10/23	900.00	7,413.33
	C2@PAYTM-PYTM0123456-365543303468-PAID V				
	IA CRED				
16/10/23	UPI-PARVIN RANA BHARVAD-9819193035@OKBIZ	0000328945198727	16/10/23	160.00	7,253.33
	AXIS-UTIB0000000-328945198727-PAID VIA C				
	RED				
16/10/23	UPI-INDIAN OIL PETROL PU-Q391525291@YBL-	0000328971182765	16/10/23	100.00	7,153.33
	YESB0YBLUPI-328971182765-PAID VIA CRED				
16/10/23	UPI-PATEL JAINISH DINESH-PAYTMQR28100505	0000365522334224	16/10/23	10.00	7,143.33
	0101FRPB5U6ZNEQU@PAYTM-PYTM0123456-36552				
	2334224-PAID VIA CRED				
16/10/23	UPI-RIBBONS AND BALLOONS-PAYTMQR28100505	0000365595109700	16/10/23	50.00	7,093.33
	010114AR6EC6WZBB@PAYTM-PYTM0123456-36559				
	5109700-PAID VIA CRED				
16/10/23	UPI-DEEP PATANGE-9096591329@AXISB-SBIN0	0000328966794944	16/10/23	380.00	6,713.33
	013841-328966794944-PAID VIA CRED				
16/10/23	UPI-RED VELVET THE CAKE -Q241574126@YBL-	0000365576585508	16/10/23	20.00	6,693.33
	YESB0YBLUPI-365576585508-PAID VIA CRED				
16/10/23	UPI-GIRDHAR LAKHMICHAND -PAYTMQRH6SQ9LSF	0000328976768330	16/10/23	346.00	6,347.33

HDFC BANK LIMITED

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

From : 01/04/2023

To : 31/03/2024

Statement of account

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

HDFC BANK LIMITED

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19/10/23	UPI-VASANT VITTHAL BANGA-PAYTMQR28100505 010111DGYZG1JH3Z@PAYTM-PYTM0123456-36588 6702803-PAID VIA CRED	0000365886702803	19/10/23	24.00		4,680.33
19/10/23	UPI-VASANT VITTHAL BANGA-PAYTMQR28100505 010111DGYZG1JH3Z@PAYTM-PYTM0123456-36582 9986385-PAID VIA CRED	0000365829986385	19/10/23	10.00		4,670.33
20/10/23	CHQ PAID-MICR CTS-MU-AAYUSH SARASWATI CO	0000000000000001	20/10/23	4,509.00		161.33
20/10/23	UPI-JAYA HARESH RAT-Q319913950@YBL-YESB0 YBLUPI-329349205195-PAID VIA CRED	0000329349205195	20/10/23	10.00		151.33
20/10/23	UPI-RATAN TEA STALL-GPAY-11207815689@OKB IZAXIS-UTIB0000000-329395943433-PAID VIA CRED	0000329395943433	20/10/23	16.00		135.33
20/10/23	UPI-MANJUNATHKRISHNAGOWD-BHARATPE9072777 2020@YESBANKLTD-YESB0YESUPI-329333433594 -PAY TO BHARATPE ME	0000329333433594	20/10/23	20.00		115.33
20/10/23	UPI-MANJUNATHKRISHNAGOWD-BHARATPE9072777 2020@YESBANKLTD-YESB0YESUPI-329317220180 -PAY TO BHARATPE ME	0000329317220180	20/10/23	10.00		105.33
20/10/23	UPI-JAYA HARESH RAT-Q636482127@YBL-YESB0 YBLUPI-329398887737-PAID VIA CRED	0000329398887737	20/10/23	20.00		85.33
20/10/23	UPI-VIG POOJAN MANISH-9167989179@AXISB-S RCB0000270-365985406564-PAID VIA CRED	0000365985406564	20/10/23		20.00	105.33
20/10/23	UPI-MADNANI RITHIK MANOJ-RITHIKMADNANI54 3-1@OKHDFCBANK-SRCB0000270-365992069121- PAID VIA CRED AND	0000365992069121	20/10/23	100.00		5.33
20/10/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC I-JSBL0000018-365924074053-UPI	0000365924074053	20/10/23		200.00	205.33
20/10/23	UPI-SAGAR RAJNATH PRAJAP-SAGARPAJAPATI5 270-1@OKSBI-KKBK0001361-329362402844-PAI D VIA CRED	0000329362402844	20/10/23	135.00		70.33
21/10/23	UPI-JAYA HARESH RAT-Q319913950@YBL-YESB0 YBLUPI-329425427616-PAID VIA CRED	0000329425427616	21/10/23	10.00		60.33

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

From : 01/04/2023

To : 31/03/2024

Statement of account

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

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



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NEAR SHIVJI TEMPLE CHEMBUR MUMBAI
MUMBAI 400074
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

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

From : 01/04/2023

To : 31/03/2024

Statement of account

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

HDFC BANK LIMITED

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MAHARASHTRA INDIA

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

From : 01/04/2023

To : 31/03/2024

Statement of account

	YBLUPI-366550747105-PAID VIA CRED				
26/10/23	UPI-PARVIN RANA BHARVAD-9819193035@OKBIZ	0000329997808983	26/10/23	26.00	731.33
	AXIS-UTIB0000000-329997808983-PAID VIA C				
	RED				
26/10/23	UPI-PARVIN RANA BHARVAD-9819193035@OKBIZ	0000366567769809	26/10/23	12.00	719.33
	AXIS-UTIB0000000-366567769809-PAID VIA C				
	RED				
26/10/23	UPI-SANTOSH BHAGLU SAHU-PAYTMQR88S6FVPL9	0000366535320022	26/10/23	56.00	663.33
	1@PAYTM-PYTM0123456-366535320022-PAID VI				
	A CRED				
26/10/23	UPI-HIRA GENERAL STORES-PAYTMQRT5MO16KSJ	0000366524348915	26/10/23	260.00	403.33
	A@PAYTM-PYTM0123456-366524348915-PAID VI				
	A CRED				
26/10/23	UPI-MAHAVIR MEDICAL AND -PAYTMQR28100505	0000366556613601	27/10/23	90.00	313.33
	01011CCAW1RVEA3R@PAYTM-PYTM0123456-36655				
	6613601-PAID VIA CRED				
27/10/23	UPI-LAXMI FOODS AND BEVE-PAYTMQR12TBYAP0	0000330035732986	27/10/23	12.00	301.33
	FB@PAYTM-PYTM0123456-330035732986-PAID V				
	IA CRED				
27/10/23	UPI-KUNDAN KUMAR-Q843299994@YBL-YESB0YB	0000366610160949	27/10/23	24.00	277.33
	LUPI-366610160949-PAID VIA CRED				
27/10/23	UPI-KUNDAN KUMAR-Q843299994@YBL-YESB0YB	0000366601529159	27/10/23	10.00	267.33
	LUPI-366601529159-PAID VIA CRED				
27/10/23	UPI-MADHAV CHEMIST AND L-Q345230119@YBL-	0000330057129753	27/10/23	10.00	257.33
	YESB0YBLUPI-330057129753-PAID VIA CRED				
27/10/23	UPI-STATIONERY-9167602092-1@OKBIZAXIS-UT	0000330085369646	27/10/23	70.00	187.33
	IB0000000-330085369646-PAID VIA CRED				
27/10/23	UPI-STATIONERY-9167602092-1@OKBIZAXIS-UT	0000330055288456	27/10/23	4.00	183.33
	IB0000000-330055288456-PAID VIA CRED				
27/10/23	UPI-VIG BHOOMI MANISH-BHOOMIMANISHVIG.BV	0000366656152530	27/10/23	130.00	53.33
	-2@OKICICI-SRCB0000270-366656152530-PAID				
	VIA CRED AND				

HDFC BANK LIMITED

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MAHARASHTRA INDIA

JOINT HOLDERS :

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

From : 01/04/2023

To : 31/03/2024

Statement of account

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

HDFC BANK LIMITED

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Branch Code : 13 Product Code : 1133

From : 01/04/2023

To : 31/03/2024

Statement of account

31/10/23	UPI-BILDESKTATAPOWER-BILDESKPG.TATAPOW ER@ICICI-ICIC0DC0099-330488007772-COLLEC T-PAY-REQUES	0000330488007772	01/11/23	109.00		3,856.33
01/11/23	UPI-MURARILAL MAHENDRA S-PAYTMQRFOACR3BW KE@PAYTM-PYTM0123456-330532331322-PAID V IA CRED	0000330532331322	01/11/23	75.00		3,781.33
01/11/23	UPI-MURARILAL MAHENDRA S-PAYTMQRFOACR3BW KE@PAYTM-PYTM0123456-330566239551-PAID V IA CRED	0000330566239551	01/11/23	10.00		3,771.33
01/11/23	UPI-MAHESH NARAYAN NADAR-PAYTMQR1PJ7Q7GB VH@PAYTM-PYTM0123456-330524193891-PAID V IA CRED	0000330524193891	01/11/23	5.00		3,766.33
01/11/23	UPI-MAHESH NARAYAN NADAR-PAYTMQR1PJ7Q7GB VH@PAYTM-PYTM0123456-330517155424-PAID V IA CRED	0000330517155424	01/11/23	3.00		3,763.33
01/11/23	UPI-HEMANT AUTOMOBILE 1-PAYTMQR281005050 1011N9DUKMJYWM4@PAYTM-PYTM0123456-367161 818146-PAID VIA CRED	0000367161818146	01/11/23	100.00		3,663.33
01/11/23	UPI-MMO GHATKOPAR 12-Q084929013@YBL-YESB 0YBLUPI-330531358950-PAID VIA CRED	0000330531358950	01/11/23	30.00		3,633.33
01/11/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-330579701269-UPI	0000330579701269	01/11/23	10.21		3,623.12
01/11/23	UPI-RAKESH KUMAR-PAYTMQRSS8EOY9GKK@PAYTM -PYTM0123456-367188251644-PAID VIA CRED	0000367188251644	01/11/23	15.00		3,608.12
01/11/23	UPI-NIRMALA PRAKASH POOJ-PAYTMQRAEFL2KI BV@PAYTM-PYTM0123456-330544954726-PAID V	0000330544954726	01/11/23	10.00		3,598.12

HDFC BANK LIMITED

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	IA CRED					
01/11/23	UPI-BHOOMI MANISH VIG-BHOOMIMANISHVIG.BV -1@OKHDFCBANK-HDFC0000013-330587790343-F OR UR CREDIT CARD	0000330587790343	01/11/23		2,000.00	5,598.12
01/11/23	UPI-IRCTC UTS-PAYTM-8796946@PAYTM-PYTM01 23456-330528022256-UPI	0000330528022256	01/11/23	10.00		5,588.12
01/11/23	UPI-MUMBAI METRO QR TICK-PAYTM-8736701@P AYTM-PYTM0123456-367161661950-OID2230407 4670@PAY	0000367161661950	01/11/23	30.00		5,558.12
02/11/23	UPI-MURARILAL MAHENDRA S-PAYTMQRFOACR3BW KE@PAYTM-PYTM0123456-330617384901-PAID V IA CRED	0000330617384901	02/11/23	70.00		5,488.12
02/11/23	UPI-MURARILAL MAHENDRA S-PAYTMQRFOACR3BW KE@PAYTM-PYTM0123456-330698460905-PAID V IA CRED	0000330698460905	02/11/23	20.00		5,468.12
02/11/23	UPI-STATIONERY-9167602092-1@OKBIZAXIS-UT IB00000000-367251452540-PAID VIA CRED	0000367251452540	02/11/23	18.00		5,450.12
02/11/23	CASH DEPOSIT-526099XXXXXX3171-CHEMBUR CE NTRAL AVENUE	0000000000003264	02/11/23		19,500.00	24,950.12
02/11/23	ATW-526099XXXXXX3171-CHMUM060-MUMBAI	0000000000003265	02/11/23	1,500.00		23,450.12
02/11/23	UPI-SANCHAY SACHIN THALN-9136820958@AXIS B-SBIN0051370-330616428446-RENT	0000330616428446	02/11/23	17,000.00		6,450.12
02/11/23	UPI-AKHILESH KUMAR BIND-PAYTMQR281005050 101ITPAZ9Z1GR7D@PAYTM-PYTM0123456-330667 780149-PAID VIA CRED	0000330667780149	02/11/23	10.00		6,440.12
02/11/23	UPI-MASTER MANSOOR MAINU-MANSOORGOURI52@ OKAXIS-MAHB0000470-367241927709-PAID VIA CRED AND	0000367241927709	02/11/23	1,000.00		5,440.12
02/11/23	UPI-HEMANT AUTOMOBILE 1-PAYTMQR281005050	0000330665001151	02/11/23	100.00		5,340.12

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

From : 01/04/2023

To : 31/03/2024

Statement of account

	101119XCSLVBHJN@PAYTM-PYTM0123456-330665 001151-PAID VIA CRED				
02/11/23	UPI-FARHAT ABDUL RAUF SH-SHAIKHFARHAT200 2@OKSBI-SBIN0003109-330628721750-UPI	0000330628721750	02/11/23	2,000.00	7,340.12
03/11/23	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-3673 44846177-CORPORATE NODAL UP	0000367344846177	03/11/23	4,900.00	12,240.12
03/11/23	UPI-AIYAZ ANWAR QURESHI-QURESHI.AIYAZ123 -6@OKHDFCBANK-HDFC0000013-330735666201-U PI	0000330735666201	03/11/23	300.00	12,540.12
03/11/23	UPI-PATEL JAINISH DINESH-PAYTMQR28100505 0101FRPB5U6ZNEQU@PAYTM-PYTM0123456-36735 6013487-PAID VIA CRED	0000367356013487	03/11/23	30.00	12,510.12
03/11/23	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC BANK-HDFC0000013-330752214183-UPI	0000330752214183	03/11/23	1,030.00	13,540.12
03/11/23	UPI-MAGICPIN-PAYTM-13572266QSWF@PAYTM-PY TM0123456-330769675300-UPI	0000330769675300	03/11/23	678.68	12,861.44
03/11/23	UPI-RAHUL KUMAR PANDIYA-PAYTMQR1XPQ1E6RB 7@PAYTM-PYTM0123456-367375234106-PAID VI A CRED	0000367375234106	04/11/23	40.00	12,821.44
04/11/23	UPI-ATWARI KARTIK PANDIT-PANDITATWARI55- 1@OKAXIS-UCBA0000947-367482160739-PAID V IA CRED AND	0000367482160739	04/11/23	30.00	12,791.44
04/11/23	UPI-MR GANESHAN TEVAR-Q302777236@YBL-YES B0YBLUPI-367439815470-PAID VIA CRED	0000367439815470	04/11/23	100.00	12,691.44
04/11/23	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC BANK-HDFC0000013-330893981738-UPI	0000330893981738	04/11/23	700.00	13,391.44
04/11/23	UPI-MEGHNATH ATWARI PAND-PANDITMEGHNATH1 4-1@OKICICI-FDRL0005555-367476537109-PAI D VIA CRED AND	0000367476537109	04/11/23	154.00	13,237.44
04/11/23	UPI-HEMANT AUTOMOBILE 1-PAYTMQR281005050 101119XCSLVBHJN@PAYTM-PYTM0123456-330886	0000330886184554	04/11/23	100.00	13,137.44

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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MR POOJAN MANISH VIG
PLOT NO 103/501,AYUSH SARASWATI
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NEAR SHIVJI TEMPLE CHEMBUR MUMBAI
MUMBAI 400074
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

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

From : 01/04/2023

To : 31/03/2024

Statement of account

	184554-PAID VIA CRED					
04/11/23	UPI-CRED TELECOM-CRED.TELECOM@AXISB-UTIB	0000330858704964	04/11/23	149.00		12,988.44
	0000114-330858704964-PAYMENT ON CRED					
04/11/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000367440233413	04/11/23	700.00		12,288.44
	I-JSBL0000018-367440233413-PAID VIA CRED					
	AND					
05/11/23	EMI 458499929 CHQ S4584999290051 1123458	0000000000000000	05/11/23	2,999.00		9,289.44
	499929					
05/11/23	UPI-PRAMOD GOVIND NAIR-PAMMY425@OKICICI-	0000330958196180	05/11/23	500.00		8,789.44
	PUNB0129900-330958196180-PAID VIA CRED A					
	ND					
05/11/23	UPI-ROHIT ANAND SALON AN-PAYTMQR28100505	0000330963260886	05/11/23	240.00		8,549.44
	0101JBBM14TXQPQW@PAYTM-PYTM0123456-33096					
	3260886-PAID VIA CRED					
05/11/23	UPI-FARHAT ABDUL RAUF SH-SHAIKH FARHAT200	0000330931004385	05/11/23		2,454.00	11,003.44
	2@OKSBI-SBIN0003109-330931004385-UPI					
05/11/23	UPI-JAVED LATIF KHAN-PAYTMQR281005050101	0000367572587560	05/11/23	240.00		10,763.44
	1GELESAKM10B@PAYTM-PYTM0123456-367572587					
	560-PAID VIA CRED					
05/11/23	UPI-SANTOSH BHAGLU SAHU-PAYTMQR88S6FVPL9	0000330950987216	05/11/23	100.00		10,663.44
	1@PAYTM-PYTM0123456-330950987216-PAID VI					
	A CRED					
05/11/23	UPI-RAHUL KUMAR PANDIYA-PAYTMQR11F1OI4M4	0000330913162361	05/11/23	250.00		10,413.44
	5@PAYTM-PYTM0123456-330913162361-PAID VI					
	A CRED					
06/11/23	UPI-AIYAZ ANWAR QURESHI-QURESHI.AIYAZ123	0000331043559709	06/11/23		120.00	10,533.44
	-6@OKHDFCBANK-HDFC0000013-331043559709-S					
	HAWARMA					
06/11/23	UPI-AREY DOODH AND GENER-GPAY-1119143619	0000331098532388	06/11/23	38.00		10,495.44
	8@OKBIZAXIS-UTIB0000000-331098532388-PAI					
	D VIA CRED					
06/11/23	UPI-MURARILAL MAHENDRA	0000331004857250	06/11/23	10.00		10,485.44

HDFC BANK LIMITED

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MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

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

From : 01/04/2023

To : 31/03/2024

Statement of account

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

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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JOINT HOLDERS :

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

From : 01/04/2023

To : 31/03/2024

Statement of account

	BANK-HDFC0000013-331230103197-UPI				
08/11/23	UPI-IRCTC UTS-PAYTM-8796946@PAYTM-PYTM01 23456-367822642491-PAID VIA CRED	0000367822642491	08/11/23	10.00	10,122.26
08/11/23	UPI-HP SERVICE CENTER CH-PAYTM-64002165@ PAYTM-PYTM0123456-367895248780-PAID VIA CRED	0000367895248780	08/11/23	200.00	9,922.26
09/11/23	UPI-SONALI ARORA-SONALIARORA802@OKHDFCBA NK-HDFC0000019-331362401361-UPI	0000331362401361	09/11/23	2,000.00	7,922.26
09/11/23	UPI-MUMBAI METRO QR TICK-PAYTM-8736701@P AYTM-PYTM0123456-367957485759-OID2236390 0643@PAY	0000367957485759	09/11/23	60.00	7,862.26
09/11/23	UPI-IRCTC UTS-PAYTM-8796946@PAYTM-PYTM01 23456-331382631374-PAID VIA CRED	0000331382631374	09/11/23	10.00	7,852.26
09/11/23	UPI-RESTAURANT BRANDS AS-BURGERKINGINDIA PVTLT.41426521@HDFCBANK-HDFC0000001-3679 73284565-PAID VIA CRED	0000367973284565	09/11/23	126.00	7,726.26
09/11/23	UPI-POOJAN MANISH VIG-9167989179@AXISB-S RCB0000270-331331824095-PAID VIA CRED	0000331331824095	09/11/23	2,000.00	5,726.26
09/11/23	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC BANK-HDFC0000013-331376635017-UPI	0000331376635017	09/11/23	700.00	6,426.26
09/11/23	UPI-IRCTC UTS-PAYTM-8796946@PAYTM-PYTM01 23456-367964325007-PAID VIA CRED	0000367964325007	09/11/23	10.00	6,416.26
09/11/23	UPI-KHAN MUNZOR-Q132626186@YBL-YESB0YBL UPI-331329023260-PAID VIA CRED	0000331329023260	09/11/23	140.00	6,276.26
09/11/23	UPI-NIKAT ROHIT JYOTIRAM-PAYTMQR28100505 0101OAUWV9114WIR@PAYTM-PYTM0123456-33135 5504211-PAID VIA CRED	0000331355504211	09/11/23	155.00	6,121.26
10/11/23	UPI-MEET YOGESH KACHA-MEETKCH3@OKSBI-SBI N0011691-331420235056-UPI	0000331420235056	10/11/23	55.00	6,176.26
10/11/23	UPI-MURARILAL MAHENDRA S-PAYTMQRFOACR3BW KE@PAYTM-PYTM0123456-331469397026-PAID V	0000331469397026	10/11/23	200.00	5,976.26

HDFC BANK LIMITED

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

From : 01/04/2023

To : 31/03/2024

Statement of account

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

HDFC BANK LIMITED

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Statement of account

	23456-368113252298-PAID VIA CRED					
11/11/23	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKICIC	0000331547005459	11/11/23		700.00	736.26
	I-HDFC0000013-331547005459-UPI					
12/11/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000331616989209	12/11/23	700.00		36.26
	I-JSBL0000018-331616989209-PAID VIA CRED					
	AND					
12/11/23	UPI-RAJ RAKESHKUMAR SING-RAJSINGH08471@O	0000331672451733	12/11/23		1,400.00	1,436.26
	KHDFCBANK-BARB0MANPAD-331672451733-UPI					
12/11/23	UPI-VINAY PRAKASH JAIN-VINAYJAIN449@OKHD	0000331677436403	12/11/23		190.00	1,626.26
	FCBANK-HDFC0001123-331677436403-UPI					
13/11/23	UPI-MUMBAI METRO QR TICK-PAYTM-8736701@P	0000331759643936	13/11/23	60.00		1,566.26
	AYTM-PYTM0123456-331759643936-OID2241705					
	8826@PAY					
13/11/23	UPI-IRCTC UTS-PAYTM-8796946@PAYTM-PYTM01	0000368305847103	13/11/23	10.00		1,556.26
	23456-368305847103-PAID VIA CRED					
13/11/23	UPI-IRCTC UTS-PAYTM-8796946@PAYTM-PYTM01	0000331746369387	13/11/23	10.00		1,546.26
	23456-331746369387-PAID VIA CRED					
14/11/23	UPI-JALALUDDIN SHAH-AMZN0000161625@APL-C	0000331844689437	14/11/23	20.00		1,526.26
	NRB0000000-331844689437-PAID VIA CRED AN					
	D					
14/11/23	UPI-ZAHID TARIQ HUSSAIN-Q951893561@YBL-Y	0000331815778132	14/11/23	83.00		1,443.26
	ESB0YBLUPI-331815778132-PAID VIA CRED					
14/11/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000331802721129	14/11/23		1,000.00	2,443.26
	I-JSBL0000018-331802721129-UPI					
14/11/23	UPI-MOHAMMAD SHAFIQ KHAN-Q719710069@YBL-	0000331826279404	14/11/23	400.00		2,043.26
	YESB0YBLUPI-331826279404-PAID VIA CRED					
14/11/23	ATW-526099XXXXXX3171-S1ANMM57-MUMBAI	0000000000008207	14/11/23	1,000.00		1,043.26
14/11/23	UPI-NOBLE MEDICALS-BHARATPE.9050009209@F	0000368492690334	14/11/23	20.00		1,023.26
	BPE-FDRL0001382-368492690334-PAY TO NOBL					
	E MEDIC					
15/11/23	POS 526099XXXXXX3171 GOOGLEPLAY	0000000000327625	15/11/23	199.00		824.26
15/11/23	UPI-RELIANCE RETAIL LIM-RELIANCERETAIL..	0000331980922795	15/11/23	19.00		805.26

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:27AAACH2702H1Z0

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

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



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

JOINT HOLDERS :

Nomination : Registered

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

From : 01/04/2023

To : 31/03/2024

Statement of account

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

HDFC BANK LIMITED

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MAHARASHTRA INDIA

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

From : 01/04/2023

To : 31/03/2024

Statement of account

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

HDFC BANK LIMITED

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State account branch GSTN:27AAACH2702H1Z0

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MAHARASHTRA INDIA

JOINT HOLDERS :

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

From : 01/04/2023

To : 31/03/2024

Statement of account

19/11/23	UPI-SANCHAY SACHIN THALN-9136820958@AXIS B-HDFC0008158-368974113047-PAID VIA CRED	0000368974113047	19/11/23		360.00	814.26
19/11/23	UPI-AIYAZ ANWAR QURESHI-QURESHI.AIYAZ123 -6@OKHDFCBANK-HDFC0000013-332314963024-U PI	0000332314963024	19/11/23		360.00	1,174.26
19/11/23	UPI-DEEP PATANGE-DEEPPATANGE432@OKSBI-S BIN0013841-332351935994-UPI	0000332351935994	19/11/23		830.00	2,004.26
19/11/23	UPI-BHARAT WINE SHOP-PAYTMQR1AVVB3RXRR@P AYTM-PYTM0123456-332304070402-PAID VIA C RED	0000332304070402	19/11/23	1,650.00		354.26
19/11/23	UPI-SAEED ANWAR SHAIKH-Q368849673@YBL-UB IN0563684-332351944859-PAID VIA CRED	0000332351944859	19/11/23	150.00		204.26
19/11/23	UPI-MADNANI RITHIK MANOJ-RITHIKMADNANI54 3-1@OKHDFCBANK-SRCB0000270-368914758212- PAID VIA CRED AND	0000368914758212	19/11/23	150.00		54.26
20/11/23	UPI-VIG POOJAN MANISH-9167989179@AXISB-S RCB0000270-369083879605-PAID VIA CRED	0000369083879605	20/11/23		40.00	94.26
20/11/23	UPI-HEMANT AUTOMOBILE 1-PAYTMQR281005050 101WY6SDSPWD986@PAYTM-PYTM0123456-332490 944329-PAID VIA CRED	0000332490944329	20/11/23	50.00		44.26
20/11/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC I-JSBL0000018-369031943346-UPI	0000369031943346	20/11/23		100.00	144.26
20/11/23	UPI-MUMBAI METRO QR TICK-PAYTM-8736701@P AYTM-PYTM0123456-332455349916-OID2243688 3277@PAY	0000332455349916	20/11/23	60.00		84.26
20/11/23	UPI-NIRMALA PRAKASH POOJ-PAYTMQR15TU98V 7A@PAYTM-PYTM0123456-369056528173-PAID V IA CRED	0000369056528173	20/11/23	10.00		74.26
20/11/23	UPI-IRCTC UTS-PAYTM-8796946@PAYTM-PYTM01 23456-332458446118-PAID VIA CRED	0000332458446118	20/11/23	10.00		64.26
21/11/23	UPI-PARVIN RANA BHARVAD-9819193035@OKBIZ	0000332572819124	21/11/23	6.00		58.26

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

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

From : 01/04/2023

To : 31/03/2024

Statement of account

	AXIS-UTIB0000000-332572819124-UPI					
21/11/23	UPI-MISS SAKSHI ANKUSH D-SAKSHI.DHANAWAD E2002@OKAXIS-MAHB0000350-332546468167-SU BWAY	0000332546468167	21/11/23		130.00	188.26
21/11/23	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC BANK-HDFC0000013-332591748947-UPI	0000332591748947	21/11/23		690.00	878.26
21/11/23	UPI-RELIANCE RETAIL LIMI-RELIANCERETAIL. RAZORPAY@ICICI-ICIC0DC0099-332593161329- PAYVIARAZORPAY	0000332593161329	22/11/23	15.00		863.26
22/11/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC I-JSBL0000018-369225329291-UPI	0000369225329291	22/11/23		3,000.00	3,863.26
22/11/23	UPI-POOJAN MANISH VIG-9167989179@AXISB-P YTM0123456-369280537688-PAID VIA CRED	0000369280537688	22/11/23		12,000.00	15,863.26
22/11/23	UPI-JAVED LATIF KHAN-PAYTMQR281005050101 1GELESAKM10B@PAYTM-PYTM0123456-369291341 216-PAID VIA CRED	0000369291341216	22/11/23	120.00		15,743.26
23/11/23	UPI-AIYAZ ANWAR QURESHI-7738810525@AXISB -HDFC0000013-332704536517-PAID VIA CRED	0000332704536517	23/11/23	230.00		15,513.26
23/11/23	UPI-MEET YOGESH KACHA-MEETKCH3@OKSBI-SBI N0011691-332761481404-UPI	0000332761481404	23/11/23		1,080.00	16,593.26
23/11/23	UPI-ORANGE MEDICAL-PAYTMQR281005050101UB WH1AULE9CS@PAYTM-PYTM0123456-36938460525 2-PAID VIA CRED	0000369384605252	23/11/23	115.00		16,478.26
23/11/23	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-332761788816-PAID VIA CRED	0000332761788816	23/11/23	416.85		16,061.41
23/11/23	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000024 0-332743209769-ORDER REFUND	0000332743209769	23/11/23		135.53	16,196.94
23/11/23	UPI-BHOOMI MANISH VIG-BHOOMIMANISHVIG.BV -1@OKHDFCBANK-HDFC0000013-332731606069-U PI	0000332731606069	23/11/23		1,100.00	17,296.94
23/11/23	UPI-NATURALS CHEMBUR-PAYTMQR281005050101 NWVWTOFENAZ@PAYTM-PYTM0123456-369392941	0000369392941855	23/11/23	75.00		17,221.94

HDFC BANK LIMITED

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From : 01/04/2023

To : 31/03/2024

Statement of account

	855-PAID VIA CRED					
23/11/23	UPI-SAGAR RAJNATH PRAJAP-SAGARPRAJAPATIS 270-1@OKSBI-KKBK0001361-332748477259-PAI D VIA CRED	0000332748477259	23/11/23	140.00		17,081.94
23/11/23	UPI-RAHUL KUMAR PANDIYA-PAYTMQR1XPQ1E6RB 7@PAYTM-PYTM0123456-369360834848-PAID VI A CRED	0000369360834848	23/11/23	80.00		17,001.94
23/11/23	UPI-EGGS VARIETY-GPAY-11235530178@OKBIZA XIS-UTIB0000000-369315082201-PAID VIA CR ED	0000369315082201	23/11/23	110.00		16,891.94
24/11/23	UPI-ORANGE MEDICALS-BHARATPE90719988728@ YESBANKLTD-YESB0YESUPI-369484061507-PAY TO ORANGE MEDI	0000369484061507	24/11/23	160.00		16,731.94
24/11/23	UPI-ORANGE MEDICALS-BHARATPE90719988728@ YESBANKLTD-YESB0YESUPI-332837250716-PAY TO ORANGE MEDI	0000332837250716	24/11/23	40.00		16,691.94
24/11/23	UPI-ZOMATO-ZOMATO.ORDER@AXISBANK-UTIB000 0000-332883962366-PAYVIARAZORPAY	0000332883962366	24/11/23	346.50		16,345.44
24/11/23	UPI-AIYAZ ANWAR QURESHI-QURESHI.AIYAZ123 -6@OKHDFCBANK-HDFC0000013-332861276528-U PI	0000332861276528	24/11/23		350.00	16,695.44
24/11/23	UPI-DEEP PATANGE-DEEPPATANGE432@OKSBI-S BIN0013841-332898840565-UPI	0000332898840565	24/11/23		65.00	16,760.44
25/11/23	UPI-HEMANT AUTOMOBILE 1-PAYTMQR281005050 101KDD4W1HIJB7C@PAYTM-PYTM0123456-369592 404569-PAID VIA CRED	0000369592404569	25/11/23	100.00		16,660.44
25/11/23	UPI-MUMBAI METRO QR TICK-PAYTM-8736701@P AYTM-PYTM0123456-332951752387-OID2249020 9802@PAY	0000332951752387	25/11/23	60.00		16,600.44
25/11/23	UPI-IRCTC UTS-PAYTM-8796946@PAYTM-PYTM01 23456-369591093058-PAID VIA CRED	0000369591093058	25/11/23	10.00		16,590.44
25/11/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000332982847408	25/11/23		150.00	16,740.44

HDFC BANK LIMITED

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

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



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

JOINT HOLDERS :

Nomination : Registered

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

From : 01/04/2023

To : 31/03/2024

Statement of account

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

HDFC BANK LIMITED

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 MAHARASHTRA INDIA

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

From : 01/04/2023

To : 31/03/2024

Statement of account

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

HDFC BANK LIMITED

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MUMBAI 400074
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

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

From : 01/04/2023

To : 31/03/2024

Statement of account

	IA CRED				
01/12/23	UPI-SANCHAY SACHIN THALN-SANCHAYTHALNERK AR-1@OKHDFCBANK-HDFC0008158-370162321377 -PAID VIA CRED AND	0000370162321377	01/12/23	25,000.00	11,694.39
01/12/23	UPI-CHANDAN STORES DRYFR-PAYTMQR28100505 01011R15ODN36CLQ@PAYTM-PYTM0123456-37013 2106020-PAID VIA CRED	0000370132106020	01/12/23	30.00	11,664.39
01/12/23	UPI-PURNA CHANDRA DAS-CHANDRADASPURNA1@O KSBI-PUNB0117920-370103905833-PAID VIA C RED	0000370103905833	01/12/23	1,600.00	10,064.39
02/12/23	UPI-FARHAT ABDUL RAUF SH-SHAIKHFARHAT200 2@OKSBI-SBIN0003109-333638841735-CAMERA	0000333638841735	02/12/23	50.00	10,014.39
02/12/23	UPI-J AND G RETAILS-MSWIPE.1400063022000 454@KOTAK-KKBK0000958-370223016277-PAID VIA CRED	0000370223016277	02/12/23	240.00	9,774.39
02/12/23	UPI-FARHAT ABDUL RAUF SH-SHAIKHFARHAT200 2@OKSBI-SBIN0003109-370247725897-PAID VI A CRED	0000370247725897	02/12/23	50.00	9,724.39
02/12/23	UPI-HP BIKE PETROL-Q857899048@YBL-YESB0Y BLUPI-333684646769-PAID VIA CRED	0000333684646769	02/12/23	150.00	9,574.39
02/12/23	UPI-ASHA PRAVEEN BANGERA-Q727494055@YBL- YESB0YBLUPI-370202374159-PAID VIA CRED	0000370202374159	02/12/23	45.00	9,529.39
03/12/23	UPI-DEEP PATANGE-9096591329@AXISB-SBIN0 013841-333719111940-REPAYMENT	0000333719111940	03/12/23	4,000.00	5,529.39
03/12/23	UPI-RAHUL KUMAR PANDIYA-PAYTMQRDWSPSN9Z4 8@PAYTM-PYTM0123456-333784313997-PAID VI A CRED	0000333784313997	03/12/23	95.00	5,434.39
03/12/23	UPI-HEMANT AUTOMOBILE 1-PAYTMQR281005050 101KDD4W1HIJB7C@PAYTM-PYTM0123456-370350 468059-PAID VIA CRED	0000370350468059	03/12/23	200.00	5,234.39

HDFC BANK LIMITED

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MUMBAI 400074
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

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

From : 01/04/2023

To : 31/03/2024

Statement of account

03/12/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC I-JSBL0000018-333763701360-UPI	0000333763701360	03/12/23		3,000.00	8,234.39
03/12/23	UPI-SHAIKH TEA HOUSE-GPAY-11191410638@OK BIZAXIS-UTIB0000000-333729663769-PAID VI A CRED	0000333729663769	03/12/23	35.00		8,199.39
03/12/23	UPI-MADNANI RITHIK MANOJ-RITHIKMADNANI54 3-1@OKHDFCBANK-SRCB0000270-370367994583- FOOD	0000370367994583	03/12/23	200.00		7,999.39
03/12/23	UPI-MMURALI KRISHNAN-Q465369541@YBL-YESB 0YBLUPI-333751509180-PAID VIA CRED	0000333751509180	03/12/23	20.00		7,979.39
03/12/23	UPI-AIYAZ ANWAR QURESHI-QURESHI.AIYAZ123 -6@OKHDFCBANK-HDFC0000013-333711504516-L APTOP EMI	0000333711504516	03/12/23		5,100.00	13,079.39
04/12/23	UPI-MR GANESHAN TEVAR-Q565725059@YBL-YES B0YBLUPI-333857833822-PAID VIA CRED	0000333857833822	04/12/23	50.00		13,029.39
04/12/23	UPI-SHIVI SWEETS AND SNA-PAYTMQRAJMPJCJV0 JJ@PAYTM-PYTM0123456-333866002458-PAID V IA CRED	0000333866002458	04/12/23	20.00		13,009.39
04/12/23	UPI-SHIVI SWEETS AND SNA-PAYTMQRAJMPJCJV0 JJ@PAYTM-PYTM0123456-333826476663-PAID V IA CRED	0000333826476663	04/12/23	20.00		12,989.39
04/12/23	UPI-BHOOMI MANISH VIG-BHOOMIMANISHVIG.BV -1@OKHDFCBANK-HDFC0000013-333827945366-M Y PHONE EMI	0000333827945366	04/12/23		3,000.00	15,989.39
04/12/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-370 446443668-PAYMENT ON CRED	0000370446443668	04/12/23	5,200.00		10,789.39
04/12/23	UPI-RAHUL KUMAR PANDIYA-PAYTMQR1XPQ1E6RB 7@PAYTM-PYTM0123456-333889796544-CHASS	0000333889796544	04/12/23	70.00		10,719.39
05/12/23	UPI-SANCHAY THALNERKAR-9136820958@AXISB- SBIN0051370-333949758517-PG	0000333949758517	05/12/23	1,665.00		9,054.39
05/12/23	EMI 458499929 CHQ S4584999290061 1223458 499929	0000000000000000	05/12/23	2,999.00		6,055.39

HDFC BANK LIMITED

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 OD Limit : 0.00
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 Branch Code : 13 Product Code : 1133

From : 01/04/2023

To : 31/03/2024

Statement of account

05/12/23	UPI-BAHRI AUTO SERVICE-PAYTMQR2810050501 011JROLIL2ZLIC@PAYTM-PYTM0123456-3705801 28917-PAID VIA CRED	0000370580128917	05/12/23	100.00		5,955.39
05/12/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC I-JSBL0000018-333943524013-PAID VIA CRED AND	0000333943524013	05/12/23	1,000.00		4,955.39
05/12/23	UPI-S S ENTERPRISES-PAYTMQRGN3GR01WWR@PA YTM-PYTM0123456-333933101914-PAID VIA CR ED	0000333933101914	05/12/23	60.00		4,895.39
05/12/23	UPI-KHALSA SUPER MARKET-315912537502838@ CNRB-CNRB0000235-370519099067-PAY TO MER CHANT	0000370519099067	05/12/23	40.00		4,855.39
05/12/23	UPI-MADNANI RITHIK MANOJ-RITHIKMADNANI54 3-1@OKHDFCBANK-SRCB0000270-370544333702- RITHIK PAYBACK	0000370544333702	05/12/23	2,000.00		2,855.39
06/12/23	UPI-SHIVI SWEETS AND SNA-PAYTMQRAJMPJCJV0 JJ@PAYTM-PYTM0123456-334044440501-PAID V IA CRED	0000334044440501	06/12/23	20.00		2,835.39
06/12/23	UPI-SACHIN SANATHAN DHAV-SACHINDHAWARE79 7619@OKHDFCBANK-UBIN0531634-334093436695 -WATER	0000334093436695	06/12/23	60.00		2,775.39
06/12/23	UPI-SANCHAY THALNERKAR-9136820958@AXISB- SBIN0051370-334068825706-BREAKFAST	0000334068825706	06/12/23	97.00		2,678.39
06/12/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC I-JSBL0000018-334026442480-UPI	0000334026442480	06/12/23		310.00	2,988.39
06/12/23	UPI-DEEP PATANGE-DEEPPATANGE432@OKICICI -SBIN0013841-334035353029-UPI	0000334035353029	06/12/23		800.00	3,788.39
06/12/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB00000114-334 031716057-PAYMENT ON CRED	0000334031716057	06/12/23	800.00		2,988.39
06/12/23	UPI-CRED TELECOM-CRED.TELECOM@AXISB-UTIB 0000114-370615376360-PAYMENT ON CRED	0000370615376360	06/12/23	155.00		2,833.39
07/12/23	UPI-SURESH MAHADU	0000334117869917	07/12/23	85.00		2,748.39

HDFC BANK LIMITED

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 Branch Code : 13 Product Code : 1133

From : 01/04/2023

To : 31/03/2024

Statement of account

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

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MUMBAI 400074
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

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

From : 01/04/2023

To : 31/03/2024

Statement of account

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

HDFC BANK LIMITED

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

From : 01/04/2023

To : 31/03/2024

Statement of account

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

HDFC BANK LIMITED

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State : MAHARASHTRA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : POOJANVIG.PV@GMAIL.COM
Cust ID : 216596103
Account No : 50100575475700 OTHER
A/C Open Date : 14/02/2023
Account Status : Regular
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Statement of account

15/12/23	UPI-BABLI SHARMA-Q090595303@YBL-YESB0YBL UPI-371515777759-DEEP	0000371515777759	15/12/23	350.00		21,339.47
15/12/23	UPI-DEEP PATANGE-DEEPPATANGE432@OKSBI-S BIN0013841-334932814291-UPI	0000334932814291	15/12/23		350.00	21,689.47
16/12/23	UPI-CRED TELECOM-CRED.TELECOM@AXISB-UTIB 0000114-371633788782-PAYMENT ON CRED	0000371633788782	16/12/23	149.00		21,540.47
16/12/23	UPI-CRED TELECOM-CRED.TELECOM@AXISB-UTIB 0000114-371678228306-PAYMENT ON CRED	0000371678228306	16/12/23	149.00		21,391.47
16/12/23	UPI-PRANAV SO BHUPENDER-Q13720385@YBL-PU NB0049700-335085163170-PAID VIA CRED	0000335085163170	16/12/23	100.00		21,291.47
16/12/23	UPI-SURESH KUMAR SO JODH-Q23285154@YBL- YESB0YBLUPI-371698253669-JUICE	0000371698253669	16/12/23	500.00		20,791.47
17/12/23	UPI-TABASUM KAMAL LONE S-Q902230643@YBL- JAKA0DHAVER-335134623682-PAID VIA CRED	0000335134623682	17/12/23	120.00		20,671.47
17/12/23	UPI-MS PEMA YANGCHEN-Q225009662@YBL-IDIB 000T588-371798991712-PAID VIA CRED	0000371798991712	17/12/23	200.00		20,471.47
17/12/23	UPI-PRIYA SHANKAR-Q53185701@YBL-SBIN000 4250-335111751540-PAID VIA CRED	0000335111751540	17/12/23	300.00		20,171.47
17/12/23	UPI-PRIYA SHANKAR-Q53185701@YBL-SBIN000 4250-371754460192-PAID VIA CRED	0000371754460192	17/12/23	30.00		20,141.47
17/12/23	UPI-TENZIN PENTHOK-Q422790889@YBL-YESB0Y BLUPI-335193222884-PAID VIA CRED	0000335193222884	17/12/23	30.00		20,111.47
17/12/23	UPI-PUNAM SHARMA-PUNAMSHARMA22111986@OKA XIS-HPSC0000438-371718443411-PAID VIA CR ED AND	0000371718443411	17/12/23	100.00		20,011.47
17/12/23	UPI-LEELA DEVI-LEELADEVI497@INDIANBK-IDI B000T588-371726444195-PAID VIA CRED	0000371726444195	17/12/23	100.00		19,911.47
17/12/23	UPI-DEEPSINGH-Q901451085@YBL-YESB0YBLUPI -371795876825-PAID VIA CRED	0000371795876825	17/12/23	20.00		19,891.47
17/12/23	UPI-DEEPSINGH-Q901451085@YBL-YESB0YBLUPI -335123854893-PAID VIA CRED	0000335123854893	17/12/23	60.00		19,831.47

HDFC BANK LIMITED

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State : MAHARASHTRA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : POOJANVIG.PV@GMAIL.COM
Cust ID : 216596103
Account No : 50100575475700 OTHER
A/C Open Date : 14/02/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008
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From : 01/04/2023

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Statement of account

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

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Statement of account

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

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

From : 01/04/2023

To : 31/03/2024

Statement of account

19/12/23	UPI-TIRUPATI ASSOCIATES-QR.TIRUPATI1AC@S IB-SIBL0000443-335306874188-PAID VIA CRE D	0000335306874188	19/12/23	80.00		984.47
19/12/23	UPI-TIRUPATI ASSOCIATES-QR.TIRUPATI1AC@S IB-SIBL0000443-371973967013-PAID VIA CRE D	0000371973967013	19/12/23	20.00		964.47
20/12/23	UPI-AIYAZ ANWAR QURESHI-7738810525@AXISB -HDFC0000013-335420425552-PAID VIA CRED	0000335420425552	20/12/23	600.00		364.47
20/12/23	UPI-YOHAN ANTHONY DSOUZA-YOHANDSOUZA220@ OKSBI-SBIN0007192-372024598457-PAID VIA CRED	0000372024598457	20/12/23	176.00		188.47
20/12/23	UPI-AIYAZ ANWAR QURESHI-7738810525@AXISB -HDFC0000013-335422575444-PAID VIA CRED	0000335422575444	20/12/23	100.00		88.47
20/12/23	UPI-POOJAN MANISH VIG-9167989179@AXISB-S RCB0000270-372050684413-PAID VIA CRED	0000372050684413	20/12/23	88.00		0.47
21/12/23	UPI-DEEP PATANGE-DEEPPATANGE432@OKSBI-S BIN0013841-335503427815-UPI	0000335503427815	21/12/23		400.00	400.47
21/12/23	UPI-NIKAT ROHIT JYOTIRAM-PAYTMQR28100505 01010AUWV9114WIR@PAYTM-PYTM0123456-33551 6160755-PAID VIA CRED	0000335516160755	21/12/23	180.00		220.47
22/12/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC I-JSBL0000018-372290092178-UPI	0000372290092178	22/12/23		2,001.00	2,221.47
22/12/23	UPI-DMART READY-DMARTREADY.99624650@HDFC BANK-HDFC0000001-335676383027-PAID VIA C RED	0000335676383027	22/12/23	2,001.00		220.47
23/12/23	UPI-PUNJAB DAIRY AND GEN-9664800495@OKBI ZAXIS-UTIB0000000-335743434686-PAID VIA CRED	0000335743434686	23/12/23	60.00		160.47
23/12/23	UPI-MR GANESHAN TEVAR-Q302777236@YBL-YES B0YBLUPI-372334411973-PAID VIA CRED	0000372334411973	23/12/23	90.00		70.47
23/12/23	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC	0000335717761626	23/12/23		410.00	480.47

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI
 MUMBAI 400074
 MAHARASHTRA INDIA

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 OD Limit : 0.00
 Currency : INR
 Email : POOJANVIG.PV@GMAIL.COM
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From : 01/04/2023

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Statement of account

	BANK-HDFC0000013-335717761626-UPI					
23/12/23	UPI-MERWANS-PAYTMQR2810050501011WBN6X8WD DZ3@PAYTM-PYTM0123456-372314291921-PAID VIA CRED	0000372314291921	23/12/23	50.00		430.47
24/12/23	UPI-MR GANESHAN TEVAR-Q423938799@YBL-YES B0YBLUPI-335818437685-PAID VIA CRED	0000335818437685	24/12/23	50.00		380.47
24/12/23	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC BANK-HDFC0000013-335844845425-UPI	0000335844845425	24/12/23		1,250.00	1,630.47
24/12/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC I-JSBL0000018-335846852323-PAID VIA CRED AND	0000335846852323	24/12/23	1,250.00		380.47
25/12/23	UPI-SHIVI SWEETS AND SNA-PAYTMQR15SELRK6 B7@PAYTM-PYTM0123456-335938385891-PAID V IA CRED	0000335938385891	25/12/23	20.00		360.47
25/12/23	UPI-MR GANESHAN TEVAR-Q423938799@YBL-YES B0YBLUPI-372509489007-PAID VIA CRED	0000372509489007	25/12/23	75.00		285.47
25/12/23	UPI-KHALSA SUPER MARKET-315912537502838@ CNRB-CNRB0000235-335994134992-PAY TO MER CHANT	0000335994134992	25/12/23	22.00		263.47
25/12/23	UPI-VAID JAYSUKHHARAKHA-PAYTMQR137MF6NFP V@PAYTM-PYTM0123456-372545153874-PAID VI A CRED	0000372545153874	25/12/23	87.00		176.47
25/12/23	UPI-MISS NIKITA YADAV-PAYTMQRGS7Z7030SM@ PAYTM-PYTM0123456-372505104335-PAID VIA CRED	0000372505104335	25/12/23	20.00		156.47
26/12/23	UPI-MURARILAL MAHENDRA S-PAYTMQRFOACR3BW KE@PAYTM-PYTM0123456-372606116509-PAID V IA CRED	0000372606116509	26/12/23	30.00		126.47
26/12/23	UPI-VICKY MURLI ADVANI-VICKYADVANI@OKHDF CBANK-HDFC0000013-336023389267-TIFFIN	0000336023389267	26/12/23		6,150.00	6,276.47
26/12/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000336094106179	26/12/23	6,000.00		276.47

HDFC BANK LIMITED

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Phone no. : 18002026161
OD Limit : 0.00
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Email : POOJANVIG.PV@GMAIL.COM
Cust ID : 216596103
Account No : 50100575475700 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000013 MICR : 400240008
Branch Code : 13 Product Code : 1133

From : 01/04/2023

To : 31/03/2024

Statement of account

	I-JSBL0000018-336094106179-PAID VIA CRED AND				
26/12/23	UPI-NATIONAL HIGHWAY TRU-PAYTM-8809226@P AYTM-PYTM0123456-372697800200-PAID VIA C RED	0000372697800200	26/12/23	120.00	156.47
27/12/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC I-JSBL0000018-336157782088-UPI	0000336157782088	27/12/23	149.00	305.47
27/12/23	UPI-HITESH SUNIL PATIL-PAYTMQRY923F7AU4W @PAYTM-PYTM0123456-372737728461-PAID VIA CRED	0000372737728461	27/12/23	35.00	270.47
27/12/23	UPI-AZAD LATIF KHAN-PAYTMQRIQGXT6JSD0@PA YTM-PYTM0123456-372785255614-PAID VIA CR ED	0000372785255614	27/12/23	120.00	150.47
28/12/23	UPI-ASHWINI ANANT KONDAVI-PAYTMQR1NQ1T5F0 X2@PAYTM-PYTM0123456-336262544178-PAID V IA CRED	0000336262544178	28/12/23	45.00	105.47
29/12/23	UPI-MATTA GURUCHARAN SIN-PAYTMQR28100505 01011VWXNPG3HD27@PAYTM-PYTM0123456-37291 2558416-PAID VIA CRED	0000372912558416	29/12/23	20.00	85.47
30/12/23	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC I-JSBL0000018-336434227469-UPI	0000336434227469	30/12/23	200.00	285.47
30/12/23	UPI-AREY DOODH AND GENER-GPAY-1119143619 8@OKBIZAXIS-UTIB0000000-373088094645-PAI D VIA CRED	0000373088094645	30/12/23	90.00	195.47
30/12/23	UPI-NATIONAL HIGHWAY TRU-PAYTM-8809226@P AYTM-PYTM0123456-336467227368-PAID VIA C RED	0000336467227368	30/12/23	110.00	85.47
30/12/23	UPI-SANCHAY SACHIN THALN-9136820958@AXIS B-HDFC0008158-373083558965-PAID VIA CRED	0000373083558965	30/12/23	100.00	185.47
30/12/23	UPI-BILLDESKTATAPOWER-BILLDESKPG.TATAPOW ER@ICICI-ICIC0DC0099-336492628939-COLLEC T-PAY-REQUES	0000336492628939	30/12/23	104.00	81.47

HDFC BANK LIMITED

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JOINT HOLDERS :

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

From : 01/04/2023

To : 31/03/2024

Statement of account

31/12/23	UPI-ATWARI KARTIK PANDIT-PANDITATWARI55-1@OKAXIS-UCBA0000947-336593517259-PAID V IA CRED AND	0000336593517259	31/12/23	20.00		61.47
31/12/23	UPI-MR GANESHAN TEVAR-Q405705723@YBL-YES B0YBLUPI-373108584899-PAID VIA CRED	0000373108584899	31/12/23	50.00		11.47
31/12/23	UPI-ATWARI KARTIK PANDIT-PANDITATWARI55-1@OKAXIS-UCBA0000947-336592675153-PAID V IA CRED AND	0000336592675153	31/12/23	10.00		1.47
31/12/23	UPI-JYOTI JITENDRA BINDR-JYOTI.BINDRA13@OKHDFCBANK-PUNB0129900-336502972846-UPI	0000336502972846	31/12/23		105.00	106.47
31/12/23	UPI-VIG AUTOMOBILES-PAYTM-14756302@PAYTM-PYTM0123456-373189550283-PAID VIA CRED	0000373189550283	01/01/24	100.00		6.47
01/01/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/23		42.00	48.47
01/01/24	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICICI-JSBL0000018-400118224679-UPI	0000400118224679	01/01/24		100.00	148.47
02/01/24	UPI-HP BIKE PETROL-Q872829030@YBL-YESB0YBLUPI-436826489802-PAID VIA CRED	0000436826489802	02/01/24	100.00		48.47
02/01/24	UPI-BHOOMI MANISH VIG-BHOOMIMANISHVIG.BV-1@OKHDFCBANK-HDFC0000013-400255759006-JANUARY IPHONE EMI	0000400255759006	02/01/24		3,000.00	3,048.47
02/01/24	UPI-MR GANESHAN TEVAR-Q405705723@YBL-YESB0YBLUPI-400240518431-PAID VIA CRED	0000400240518431	02/01/24	50.00		2,998.47
02/01/24	UPI-MISS PRANJAL PRAKASH-PRANJALSAWANT966@OKICICI-MAHB0001287-436871336792-UPI	0000436871336792	02/01/24		1,000.00	3,998.47
02/01/24	UPI-RK ENTERPRISES-CCA.1602298@ICICI-ICIC0DC0099-400211874313-PAID VIA CRED	0000400211874313	02/01/24	1,020.00		2,978.47
04/01/24	UPI-FARHAT ABDUL RAUF SH-SHAIKH FARHAT2002@OKSBI-SBIN0003109-400418324334-UPI	0000400418324334	04/01/24		100.00	3,078.47
04/01/24	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICICI-JSBL0000018-400482749807-UPI	0000400482749807	04/01/24		150.00	3,228.47
04/01/24	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-400472005054-PAYMENT ON CRED	0000400472005054	04/01/24	149.00		3,079.47

HDFC BANK LIMITED

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From : 01/04/2023

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

HDFC BANK LIMITED

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	2929526-PAID VIA CRED					
06/01/24	UPI-YEWALE	0000437235049714	06/01/24	24.00		5,935.47
	AMRITULYA-PAYTMQRD6XJK1DJB5@P					
	AYTM-PYTM0123456-437235049714-PAID VIA C					
	RED					
06/01/24	UPI-NIAZULLAH SHAFATULL-NIAZK57@OKHDFC	0000400634154599	06/01/24		14,000.00	19,935.47
	BANK-HDFC0000019-400634154599-MOBILE PUR					
	CHASE					
06/01/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-400	0000400613808786	06/01/24	5,196.00		14,739.47
	613808786-PAYMENT ON CRED					
06/01/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-400	0000400609400436	06/01/24	5,604.00		9,135.47
	609400436-PAYMENT ON CRED					
07/01/24	UPI-MR GANESHAN TEVAR-Q302777236@YBL-YES	0000400745476762	07/01/24	75.00		9,060.47
	B0YBLUPI-400745476762-UPI					
07/01/24	UPI-AIYAZ ANWAR QURESHI-QURESHI.AIYAZ123	0000400764991941	07/01/24		5,000.00	14,060.47
	-6@OKHDFCBANK-HDFC0000013-400764991941-U					
	PI					
07/01/24	UPI-SANJAY BALKRISHNA S-Q450897447@YBL-	0000400769234466	07/01/24	220.00		13,840.47
	YESB0YBLUPI-400769234466-UPI					
07/01/24	UPI-IDFC FIRST BANK LIM-IFDCFIRSTBANK.P	0000400723736726	07/01/24	502.00		13,338.47
	AYU@MAIRTEL-AIRP0000001-400723736726-UPI					
	TRANSACTION					
08/01/24	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK	0000400873397390	08/01/24	149.00		13,189.47
	-HDFC0000499-400873397390-MONTHLY AUTOPA					
	Y. C					
08/01/24	UPI-MURARILAL MAHENDRA	0000400887557202	08/01/24	110.00		13,079.47
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-400887557202-UPI					
08/01/24	UPI-SAKEC PRINTROOM-9833666592@OKBIZAXIS	0000400893683765	08/01/24	2.00		13,077.47
	-UTIB0000000-400893683765-UPI					
08/01/24	UPI-SAKEC PRINTROOM-9833666592@OKBIZAXIS	0000400893776912	08/01/24	2.00		13,075.47
	-UTIB0000000-400893776912-UPI					

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

JOINT HOLDERS :

Nomination : Registered

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

From : 01/04/2023

To : 31/03/2024

Statement of account

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

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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 Address : ANCHORAGE BUILDING
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 City : MUMBAI 400071
 State : MAHARASHTRA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : POOJANVIG.PV@GMAIL.COM
 Cust ID : 216596103
 Account No : 50100575475700 OTHER
 A/C Open Date : 14/02/2023
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Nomination : Registered

From : 01/04/2023

To : 31/03/2024

Statement of account

10/01/24	UPI-MEET YOGESH KACHA-MEETKCH3@OKSBI-SBI N0011691-401077336675-UPI	0000401077336675	10/01/24		113.00	3,178.53
10/01/24	UPI-SANCHAY SACHIN THALN-SANCHAYTHALNERK AR-1@OKHDFCBANK-HDFC0008158-401085027053 -UPI	0000401085027053	10/01/24	80.00		3,098.53
11/01/24	UPI-MOHD MUSHTAQUE MOHDYAQ-Q672562427@YBL- YESB0YBLUPI-401188470953-UPI	0000401188470953	11/01/24	20.00		3,078.53
11/01/24	UPI-PAL JAG-Q762759362@YBL-YESB0YBLUPI-4 01112116967-UPI	0000401112116967	11/01/24	60.00		3,018.53
11/01/24	UPI-AREY DOODH AND GENER-GPAY-1119143619 8@OKBIZAXIS-UTIB0000000-401123875231-UPI	0000401123875231	11/01/24	62.00		2,956.53
12/01/24	UPI-ASHWINI ANANT KONDVI-PAYTMQR1NQ1T5F0 X2@PAYTM-PYTM0123456-401226997115-UPI	0000401226997115	12/01/24	30.00		2,926.53
12/01/24	UPI-MANOJ KUMAR NIRMAL-PAYTMQR1EVUFK3OZW @PAYTM-PYTM0123456-401227007157-UPI	0000401227007157	12/01/24	10.00		2,916.53
12/01/24	UPI-SAKEC PRINTROOM-9833666592@OKBIZAXIS -UTIB0000000-401232787581-UPI	0000401232787581	12/01/24	2.00		2,914.53
12/01/24	UPI-SAKEC PRINTROOM-9833666592@OKBIZAXIS -UTIB0000000-401233779735-UPI	0000401233779735	12/01/24	4.00		2,910.53
12/01/24	UPI-MADNANI RITHIK MANOJ-RITHIKMADNANI54 3-2@OKHDFCBANK-PJSB0000070-401239467876- UPI	0000401239467876	12/01/24		500.00	3,410.53
12/01/24	UPI-MURARILAL MAHENDRA S-PAYTMQRFOACR3BW KE@PAYTM-PYTM0123456-401241944403-UPI	0000401241944403	12/01/24	120.00		3,290.53
12/01/24	UPI-MURARILAL MAHENDRA S-PAYTMQRFOACR3BW KE@PAYTM-PYTM0123456-401243035740-UPI	0000401243035740	12/01/24	30.00		3,260.53
12/01/24	UPI-LEENA SUNIL WADHARE-LEANDMIHOMEACCES ORIES@OKICICI-ICIC0000320-401252146651-2 PRODUCTS PURCHAS	0000401252146651	12/01/24	500.00		2,760.53

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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

From : 01/04/2023

To : 31/03/2024

Statement of account

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

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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NEAR SHIVJI TEMPLE CHEMBUR MUMBAI
MUMBAI 400074
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

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

From : 01/04/2023

To : 31/03/2024

Statement of account

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

HDFC BANK LIMITED

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Branch Code : 13 Product Code : 1133

From : 01/04/2023

To : 31/03/2024

Statement of account

	23456-438604664267-UPI					
20/01/24	UPI-ZAIKA	0000402049004362	20/01/24	345.00		19,913.76
	RESTAURANT-PAYTMQR1CURB4HDQ3@P					
	AYTM-PYTM0123456-402049004362-UPI					
20/01/24	UPI-DEEP PATANGE-DEEPPATANGE432@OKSBI-S	0000402043162764	20/01/24		25.00	19,938.76
	BIN0013841-402043162764-UPI					
20/01/24	UPI-AIYAZ ANWAR QURESHI-QURESHI.AIYAZ123	0000402050047516	20/01/24		100.00	20,038.76
	-6@OKHDFCBANK-HDFC0000013-402050047516-UPI					
20/01/24	NWD-526099XXXXXX3171-MUMON455-MUMBAI	0000402022290286	20/01/24	10,000.00		10,038.76
20/01/24	NWD-526099XXXXXX3171-MUMON455-MUMBAI	0000402023290289	20/01/24	10,000.00		38.76
21/01/24	UPI-AIYAZ ANWAR QURESHI-QURESHI.AIYAZ123	0000402151302188	21/01/24		80.00	118.76
	-6@OKHDFCBANK-HDFC0000013-402151302188-Z					
	AYKA REMAINING					
21/01/24	UPI-DEEP PATANGE-DEEPPATANGE432@OKICICI	0000402111016176	21/01/24		250.00	368.76
	-SBIN0013841-402111016176-UPI					
22/01/24	UPI-GANESH VILAS GAIKWAD-PAYTMQRIA643O3C	0000402213246757	22/01/24	250.00		118.76
	BI@PAYTM-PYTM0123456-402213246757-UPI					
22/01/24	UPI-AREY DOODH AND GENER-GPAY-1119143619	0000402214252811	22/01/24	42.00		76.76
	8@OKBIZAXIS-UTIB0000000-402214252811-UPI					
22/01/24	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICICI	0000438866655679	22/01/24		100.00	176.76
	I-JSBL0000018-438866655679-UPI					
23/01/24	UPI-MURARILAL MAHENDRA	0000402330654635	23/01/24	25.00		151.76
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-402330654635-UPI					
23/01/24	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICICI	0000438984200016	23/01/24		500.00	651.76
	I-JSBL0000018-438984200016-UPI					
24/01/24	UPI-TULSI GANGA MEDICAL -PAYTMQR14HVBH89	0000402489016031	24/01/24	204.00		447.76
	9U@PAYTM-PYTM0123456-402489016031-UPI					
25/01/24	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICICI	0000402532252163	25/01/24		150.00	597.76
	I-JSBL0000018-402532252163-UPI					
25/01/24	UPI-RELIANCE RETAIL LIMI-RELIANCERETAIL..	0000402502311383	25/01/24	149.00		448.76

HDFC BANK LIMITED

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Statement of account

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

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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

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



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

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

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

Statement of account

28/01/24	UPI-HEMANT AUTOMOBILE 1-PAYTMQR281005050 101DS5K8T5O3DN2@PAYTM-PYTM0123456-402823 787466-UPI	0000402823787466	28/01/24	100.00		181.76
28/01/24	UPI-VICKY MURLI ADVANI-VICKYADVANI@OKHDF CBANK-HDFC0000013-402824016302-TIFFIN	0000402824016302	28/01/24		6,700.00	6,881.76
28/01/24	UPI-SAGAR KISHORE VAZIRA-SAGARVAZIRANI91 @OKHDFCBANK-HDFC0000291-402824243950-UPI	0000402824243950	28/01/24	120.00		6,761.76
28/01/24	UPI-S S ENTERPRISE-PAYTMQR1CBJK8X51O@PAY TM-PYTM0123456-402824517144-UPI	0000402824517144	28/01/24	40.00		6,721.76
28/01/24	UPI-BHOOMI MANISH VIG-BHOOMIMANISHVIG.BV -1@OKHDFCBANK-HDFC0000013-402830043350-U PI	0000402830043350	28/01/24		6,000.00	12,721.76
28/01/24	UPI-VAZIRANI SAHIL KISHO-2019BMS.SAHIL.V AZIRANI@OKHDFCBANK-SRCB0000003-402832328 316-UPI	0000402832328316	28/01/24		110.00	12,831.76
28/01/24	UPI-VINODKUMAR HARINARAY-Q905712784@YBL- YESB0YBLUPI-402832738445-UPI	0000402832738445	28/01/24	110.00		12,721.76
28/01/24	UPI-DEEP PATANGE-DEEPPATANGE432@OKAXIS- SBIN0013841-402832831014-UPI	0000402832831014	28/01/24	50.00		12,671.76
29/01/24	UPI-MURARILAL MAHENDRA S-PAYTMQRFOACR3BW KE@PAYTM-PYTM0123456-402942086691-UPI	0000402942086691	29/01/24	30.00		12,641.76
29/01/24	UPI-MURARILAL MAHENDRA S-PAYTMQRFOACR3BW KE@PAYTM-PYTM0123456-402942984061-UPI	0000402942984061	29/01/24	40.00		12,601.76
29/01/24	UPI-GANESH VILAS GAIKWAD-PAYTMQRIA643O3C BI@PAYTM-PYTM0123456-402913641369-UPI	0000402913641369	29/01/24	360.00		12,241.76
29/01/24	UPI-FARHAT ABDUL RAUF SH-SHAIKHFARHAT200 2@OKHDFCBANK-HDFC0001452-402959980759-UP I	0000402959980759	29/01/24		180.00	12,421.76
29/01/24	UPI-HP BIKE PETROL-Q872829030@YBL-YESB0Y BLUPI-402970271690-UPI	0000402970271690	29/01/24	100.00		12,321.76

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MUMBAI 400074
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

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

From : 01/04/2023

To : 31/03/2024

Statement of account

30/01/24	UPI-MURARILAL MAHENDRA S-PAYTMQRFOACR3BW KE@PAYTM-PYTM0123456-403079623787-UPI	0000403079623787	30/01/24	50.00		12,271.76
30/01/24	UPI-MURARILAL MAHENDRA S-PAYTMQRFOACR3BW KE@PAYTM-PYTM0123456-403079655345-UPI	0000403079655345	30/01/24	10.00		12,261.76
30/01/24	UPI-SAKEC PRINTROOM-9833666592@OKBIZAXIS -UTIB0000000-403081408545-UPI	0000403081408545	30/01/24	90.00		12,171.76
30/01/24	UPI-SAKEC PRINTROOM-9833666592@OKBIZAXIS -UTIB0000000-403082807258-UPI	0000403082807258	30/01/24	4.00		12,167.76
30/01/24	UPI-MURARILAL MAHENDRA S-PAYTMQRFOACR3BW KE@PAYTM-PYTM0123456-403092685623-UPI	0000403092685623	30/01/24	72.00		12,095.76
30/01/24	UPI-SAHIL VIJAY GAIKWAD-GAIKWADSAHILL LL999@OKAXIS-AIRP0000001-403092764492-UP I	0000403092764492	30/01/24	600.00		11,495.76
30/01/24	UPI-SANSKAR DNYANESHWAR -TIDAKESANSKAR@O KICICI-KKBK0001901-439624467394-UPI	0000439624467394	30/01/24		200.00	11,695.76
30/01/24	UPI-SANSKAR DNYANESHWAR -TIDAKESANSKAR@O KICICI-KKBK0001901-439610463025-UPI	0000439610463025	30/01/24		100.00	11,795.76
30/01/24	UPI-S S ENTERPRISE-PAYTMQR1CJBK8X51O@PAY TM-PYTM0123456-403007644369-UPI	0000403007644369	30/01/24	240.00		11,555.76
31/01/24	UPI-RELIANCE RETAIL LIM-RELIANCERETAIL. RAZORPAY@ICICI-ICIC0DC0099-403116121095- PAYVIARAZORPAY	0000403116121095	31/01/24	149.00		11,406.76
31/01/24	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC IC0DC0099-403116287809-UPI	0000403116287809	31/01/24	156.90		11,249.86
31/01/24	UPI-SAKEC PRINTROOM-9833666592@OKBIZAXIS -UTIB0000000-403122305369-UPI	0000403122305369	31/01/24	4.00		11,245.86
31/01/24	UPI-HP BIKE PETROL-Q872829030@YBL-YESB0Y	0000403139024759	31/01/24	100.00		11,145.86

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MUMBAI 400074
MAHARASHTRA INDIA

JOINT HOLDERS :

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

From : 01/04/2023

To : 31/03/2024

Statement of account

	BLUPI-403139024759-UPI				
01/02/24	UPI-SAKEC PRINTROOM-9833666592@OKBIZAXIS	0000403257587022	01/02/24	8.00	11,137.86
	-UTIB0000000-403257587022-UPI				
01/02/24	UPI-MURARILAL MAHENDRA	0000403260196389	01/02/24	20.00	11,117.86
	S-PAYTMQRFOACR3BW				
	KE@PAYTM-PYTM0123456-403260196389-UPI				
01/02/24	UPI-MURARILAL MAHENDRA	0000403263462387	01/02/24	40.00	11,077.86
	S-PAYTMQRFOACR3BW				
	KE@PAYTM-PYTM0123456-403263462387-UPI				
01/02/24	UPI-MURARILAL MAHENDRA	0000403270708441	01/02/24	60.00	11,017.86
	S-PAYTMQRFOACR3BW				
	KE@PAYTM-PYTM0123456-403270708441-UPI				
01/02/24	UPI-HP BIKE PETROL-Q296757204@YBL-YESB0Y	0000403274694301	01/02/24	100.00	10,917.86
	BLUPI-403274694301-UPI				
01/02/24	UPI-JYOTI GENERAL STORES-PAYTMQR1V2EW1ED	0000403275579102	01/02/24	50.00	10,867.86
	C1@PAYTM-PYTM0123456-403275579102-UPI				
01/02/24	UPI-MADNANI RITHIK MANOJ-RITHIKMADNANI54	0000403288315836	01/02/24	140.00	11,007.86
	3-2@OKHDFCBANK-PJSB0000070-403288315836-				
	UPI				
01/02/24	UPI-TAJ KING SHAWARMA-PAYTMQRS4N7943IA8@	0000403288322968	01/02/24	280.00	10,727.86
	PAYTM-PYTM0123456-403288322968-UPI				
02/02/24	UPI-SANCHAY SACHIN THALN-SANCHAYTHALNERK	0000403397560669	02/02/24	5,000.00	15,727.86
	AR@OKSBI-SBIN0051370-403397560669-UPI				
02/02/24	UPI-JAGMEET SINGH MIDDHA-JAGMEETPHOTOS@O	0000403395782462	02/02/24	5,000.00	10,727.86
	KSBI-SBIN0017891-403395782462-TOKEN AMOU				
	NT				
02/02/24	UPI-DHRUV HARISH NAMBIAR-8980770157@PAYT	0000403313159200	02/02/24	200.00	10,927.86
	M-HDFC0000013-403313159200-SENT FROM PAY				
	TM				
02/02/24	UPI-SAKEC PRINTROOM-9833666592@OKBIZAXIS	0000403310864503	02/02/24	4.00	10,923.86
	-UTIB0000000-403310864503-UPI				
02/02/24	UPI-ARYA VIPUL SHUKL-ARYASHUKL.6@OKICICI	0000403313827635	02/02/24	1,862.00	9,061.86

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1ZO

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

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



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

JOINT HOLDERS :

Nomination : Registered

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

From : 01/04/2023

To : 31/03/2024

Statement of account

	-BARB0KURLAX-403313827635-UPI					
02/02/24	UPI-GHODKE SUDESH	0000403323182215	02/02/24	500.00		8,561.86
	KANTIL-GHODKERONY@OKHD					
	FCBANK-PJSB0000070-403323182215-LIGHT BI					
	LL					
02/02/24	UPI-SAGAR RAJNATH PRAJAP-SAGARPRAJAPATIS	0000403326312310	02/02/24	70.00		8,491.86
	270-1@OKSBI-KKBK0001361-403326312310-UPI					
02/02/24	UPI-INDUMATI PATNE-Q326273798@YBL-YESB0	0000403329870360	02/02/24	60.00		8,431.86
	YBLUPI-403329870360-UPI					
03/02/24	UPI-MUMBAI METRO QR TICK-PAYTM-8736701@P	0000403451573999	03/02/24	60.00		8,371.86
	AYTM-PYTM0123456-403451573999-OID2294803					
	1890@PAY					
03/02/24	NWD-526099XXXXXX3171-06240028-MUMBAI	0000403410000967	03/02/24	200.00		8,171.86
03/02/24	UPI-IRCTC UTS-PAYTM-8796946@PAYTM-PYTM01	0000403438367286	03/02/24	10.00		8,161.86
	23456-403438367286-UPI					
03/02/24	UPI-AIYAZ ANWAR QURESHI-QURESHI.AIYAZ123	0000403448026153	03/02/24		5,200.00	13,361.86
	-3@OKSBI-SBIN0000533-403448026153-LAPTOP					
03/02/24	UPI-IRCTC UTS-PAYTM-8796946@PAYTM-PYTM01	0000403466645431	03/02/24	10.00		13,351.86
	23456-403466645431-UPI					
03/02/24	UPI-FARHAT ABDUL RAUF SH-8268677708@PAYT	0000403467786132	03/02/24	1,000.00		12,351.86
	M-HDFC0001452-403467786132-UPI					
04/02/24	UPI-JAGMEET SINGH MIDDHA-JAGMEETPHOTOS@O	0000403583267478	04/02/24		5,000.00	17,351.86
	KSBI-SBIN0017891-403583267478-UPI					
04/02/24	UPI-DMART READY-DMARTREADY.41679370@HDFC	0000403503229854	04/02/24	159.00		17,192.86
	BANK-HDFC0000001-403503229854-UPI					
05/02/24	EMI 458499929 CHQ S4584999290081 0224458	0000000000000000	05/02/24	2,999.00		14,193.86
	499929					
05/02/24	UPI-INDIAN OIL PETROL PU-Q440559532@YBL-	0000403620861836	05/02/24	213.00		13,980.86
	YESB0YBLUPI-403620861836-UPI					
05/02/24	UPI-NIKAT ROHIT JYOTIRAM-PAYTMQR28100505	0000403642078724	05/02/24	35.00		13,945.86
	0101OAUWV9114WIR@PAYTM-PYTM0123456-40364					
	2078724-UPI					

HDFC BANK LIMITED

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

From : 01/04/2023

To : 31/03/2024

Statement of account

05/02/24	UPI-SANCHAY SACHIN THALN-SANCHAYTHALNERK AR@OKSBI-SBIN0051370-403646069187-UPI	0000403646069187	05/02/24		15,000.00	28,945.86
05/02/24	UPI-SAGAR KISHORE VAZIRA-SAGARVAZIRANI91 @OKHDFCBANK-HDFC0000291-403648442505-MAN OJ UNCLE	0000403648442505	05/02/24	20,000.00		8,945.86
06/02/24	UPI-MR GANESHAN TEVAR-Q915481067@YBL-YES B0YBLUPI-403754435700-UPI	0000403754435700	06/02/24	60.00		8,885.86
06/02/24	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC I-JSBL0000018-440345283212-UPI	0000440345283212	06/02/24		150.00	9,035.86
06/02/24	UPI-RELIANCE RETAIL LIMI-RELIANCERETAIL.. RAZORPAY@ICICI-ICIC0DC0099-403755814000- PAYVIARAZORPAY	0000403755814000	06/02/24	149.00		8,886.86
06/02/24	IB BILLPAY DR-HDFCEL-457704XXXXXX3740	MB06101532676T13	06/02/24	5,200.00		3,686.86
06/02/24	UPI-RAJ RAKESHKUMAR SING-RAJSINGH08471@O KHDFCBANK-BARB0MANPAD-403757652133-UPI	0000403757652133	06/02/24		700.00	4,386.86
06/02/24	UPI-BCB-Q290105703@YBL-YESB0YBLUPI-40376 8898682-UPI	0000403768898682	06/02/24	185.00		4,201.86
06/02/24	UPI-DEEP PATANGE-DEEPPATANGE432@OKSBI-S BIN0013841-403780590201-UPI	0000403780590201	06/02/24		6,000.00	10,201.86
06/02/24	UPI-SANCHAY SACHIN THALN-SANCHAYTHALNERK AR@OKSBI-SBIN0051370-403786483740-UPI	0000403786483740	06/02/24	2,500.00		7,701.86
06/02/24	IB BILLPAY DR-HDFCEL-457704XXXXXX3740	MB06231528824ET9	06/02/24	6,190.00		1,511.86
07/02/24	UPI-ZAIKA RESTAURANT-PAYTMQRD95GLW953B@P AYTM-PYTM0123456-403887717050-UPI	0000403887717050	07/02/24	150.00		1,361.86
07/02/24	UPI-RELIANCE RETAIL LIMI-RELIANCERETAIL.. RAZORPAY@ICICI-ICIC0DC0099-403893506676- PAYVIARAZORPAY	0000403893506676	07/02/24	149.00		1,212.86
07/02/24	UPI-SAKEC PRINTROOM-9833666592@OKBIZAXIS -UTIB0000000-403894032060-UPI	0000403894032060	07/02/24	2.00		1,210.86
07/02/24	UPI-MURARILAL MAHENDRA S-PAYTMQR1R3XZO0B 0F@PAYTM-PYTM0123456-403803401439-UPI	0000403803401439	07/02/24	40.00		1,170.86
07/02/24	UPI-VANEET KUMAR-95VANEETKUMAR@OKSBI-SB	0000403802872940	07/02/24		10,000.00	11,170.86

HDFC BANK LIMITED

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

From : 01/04/2023

To : 31/03/2024

Statement of account

	IN0051335-403802872940-V ONE CAR CARE					
07/02/24	UPI-HP BIKE PETROL-Q308712013@YBL-YESB0Y	0000403819667867	07/02/24	200.00		10,970.86
	BLUPI-403819667867-UPI					
07/02/24	UPI-ADITYA SHYAM JAISWAL-ADITYAJAISWAL98	0000403854281488	07/02/24	440.00		10,530.86
	20-1@OKHDFCBANK-HDFC0001576-403854281488					
	-UPI					
08/02/24	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK	0000403962045758	08/02/24	149.00		10,381.86
	-HDFC0000499-403962045758-MONTHLY AUTOPA					
	Y. C					
08/02/24	UPI-MR GANESHAN TEVAR-Q811826529@YBL-YES	0000403932521590	08/02/24	60.00		10,321.86
	BOYBLUPI-403932521590-UPI					
08/02/24	UPI-MURARILAL MAHENDRA	0000403939507082	08/02/24	20.00		10,301.86
	S-PAYTMQRFOACR3BW					
	KE@PAYTM-PYTM0123456-403939507082-UPI					
08/02/24	UPI-RONAK GURUDAS	0000403948681158	08/02/24	105.00		10,196.86
	VARAVA-RONAKGV06@OKSBI					
	-BARB0BHABOM-403948681158-UPI					
09/02/24	UPI-MURARILAL MAHENDRA S-PAYTMQR1R3XZO0B	0000404078213423	09/02/24	110.00		10,086.86
	0F@PAYTM-PYTM0123456-404078213423-UPI					
09/02/24	UPI-SHUBHAM ELECTRIC HAR-PAYTMQR1LIG3PLS	0000404084304497	09/02/24	200.00		9,886.86
	3L@PAYTM-PYTM0123456-404084304497-UPI					
09/02/24	UPI-PASABHAI RANABHAI BH-PAYTMQRRVE9XJ2K	0000404087962205	09/02/24	2.00		9,884.86
	C2@PAYTM-PYTM0123456-404087962205-UPI					
09/02/24	UPI-MEET YOGESH KACHA-MEETKCH3@OKSBI-SBI	0000404004628535	09/02/24		110.00	9,994.86
	N0011691-404004628535-UPI					
09/02/24	UPI-GANESH VILAS GAIKWAD-PAYTMQRIA643O3C	0000440682074114	09/02/24	480.00		9,514.86
	BI@PAYTM-PYTM0123456-440682074114-UPI					
09/02/24	UPI-ADITYA SHYAM JAISWAL-ADITYAJAISWAL98	0000404095028861	09/02/24		140.00	9,654.86
	20-1@OKHDFCBANK-HDFC0001576-404095028861					
	-UPI					
09/02/24	UPI-ADITYA SHYAM JAISWAL-ADITYAJAISWAL98	0000404095683977	09/02/24	60.00		9,594.86
	20-1@OKHDFCBANK-HDFC0001576-404095683977					

HDFC BANK LIMITED

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



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

JOINT HOLDERS :

Nomination : Registered

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

From : 01/04/2023

To : 31/03/2024

Statement of account

	-UPI					
09/02/24	UPI-ARYA VIPUL SHUKL-ARYASHUKL.6@OKAXIS-BARB0KURLAX-440671077290-UPI	0000440671077290	09/02/24	1,500.00		8,094.86
09/02/24	UPI-MOBIKWIKMERCHANT-OMBK.AACW84636FYIH80VUQ5@MBK-PPIW0881822-404097667044-UPI	0000404097667044	09/02/24	200.00		7,894.86
09/02/24	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC BANK-HDFC0000013-404001113562-UPI	0000404001113562	09/02/24		1,060.00	8,954.86
09/02/24	UPI-MR MD AZAM-7721921457@IBL-IDIB000S028-404003226841-UPI	0000404003226841	09/02/24	80.00		8,874.86
10/02/24	UPI-MUMBAI METRO QR TICK-PAYTM-8736701@PAYTM-PYTM0123456-404157027646-OID23025666006@PAY	0000404157027646	10/02/24	60.00		8,814.86
10/02/24	UPI-IRCTC UTS-PAYTM-8796946@PAYTM-PYTM0123456-404111895101-UPI	0000404111895101	10/02/24	10.00		8,804.86
10/02/24	UPI-DEEP PATANGE-DEEPPATANGE432@OKAXIS-SBIN0013841-404128762124-UPI	0000404128762124	10/02/24	6,000.00		2,804.86
10/02/24	UPI-DEEP PATANGE-DEEPPATANGE432@OKSBI-SBIN0013841-404151686652-UPI	0000404151686652	10/02/24		200.00	3,004.86
10/02/24	UPI-MUMBAI 71-Q500764511@YBL-YESB0YBLUPI-404136942786-UPI	0000404136942786	10/02/24	470.00		2,534.86
10/02/24	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICICI-JSBL0000018-404137933899-UPI	0000404137933899	10/02/24	1,000.00		1,534.86
10/02/24	UPI-MRS KIRAN VINOD KALW-Q563663493@YBL-YESB0YBLUPI-404141501201-UPI	0000404141501201	10/02/24	20.00		1,514.86
10/02/24	UPI-MRS KIRAN VINOD KALW-Q563663493@YBL-YESB0YBLUPI-404141602735-UPI	0000404141602735	10/02/24	10.00		1,504.86
11/02/24	UPI-VIG REFRESHMENTS-PAYTMQR1CIDN9G96Q@PAYTM-PYTM0123456-404260298658-UPI	0000404260298658	11/02/24	1,435.00		69.86
11/02/24	UPI-ADITYA SHYAM JAISWAL-ADITYAJAISWAL9820-1@OKHDFCBANK-HDFC0001576-404260325012-UPI	0000404260325012	11/02/24		287.00	356.86
11/02/24	UPI-DEEP PATANGE-DEEPPATANGE432@OKSBI-S	0000404276028618	11/02/24		100.00	456.86

HDFC BANK LIMITED

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MUMBAI 400074
MAHARASHTRA INDIA

JOINT HOLDERS :

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

From : 01/04/2023

To : 31/03/2024

Statement of account

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

HDFC BANK LIMITED

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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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 CO-OP HOUSING SOCIETY R.C.MARG
 NEAR SHIVJI TEMPLE CHEMBUR MUMBAI
 MUMBAI 400074
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

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

From : 01/04/2023

To : 31/03/2024

Statement of account

13/02/24	KE@PAYTM-PYTM0123456-404420572079-UPI	0000404420826844	13/02/24	65.00	521.86
	UPI-MURARILAL MAHENDRA				
	S-PAYTMQRFOACR3BW				
13/02/24	KE@PAYTM-PYTM0123456-404420826844-UPI	0000404442924157	13/02/24	60.00	461.86
	UPI-DEEPAKDOULATRAM MANS-PAYTMQR28100505				
	0101GZU1S55TD8TJ@PAYTM-PYTM0123456-40444				
	2924157-UPI				
14/02/24	UPI-MR GANESHAN TEVAR-Q811826529@YBL-YES	0000404554015838	14/02/24	90.00	371.86
	B0YBLUPI-404554015838-UPI				
14/02/24	UPI-BCB-Q093426479@YBL-YESB0YBLUPI-40455	0000404556596639	14/02/24	30.00	341.86
	6596639-UPI				
14/02/24	UPI-JAGADISH SAHEBRAO PA-PAGARJS@OKHDFCB	0000404561290592	14/02/24	500.00	841.86
	ANK-HDFC0001077-404561290592-UPI				
14/02/24	UPI-MURARILAL MAHENDRA	0000404563804897	14/02/24	80.00	761.86
	S-PAYTMQRFOACR3BW				
	KE@PAYTM-PYTM0123456-404563804897-UPI				
14/02/24	UPI-RELIANCE RETAIL LIM-RELIANCERETAIL.	0000404564839705	14/02/24	149.00	612.86
	RAZORPAY@ICICI-ICIC0DC0099-404564839705-				
	PAYVIARAZORPAY				
14/02/24	UPI-SAKEC PRINTROOM-9833666592@OKBIZAXIS	0000404568020070	14/02/24	50.00	562.86
	-UTIB0000000-404568020070-UPI				
14/02/24	UPI-FARHAT ABDUL RAUF SH-8268677708@PAYT	0000441139130198	14/02/24	1,000.00	1,562.86
	M-HDFC0001452-441139130198-SENT FROM PAY				
	TM				
15/02/24	ME DC SI 526099XXXXXX3171 GOOGLEPLAY	0000000000768592	15/02/24	199.00	1,363.86
15/02/24	UPI-TABASSUM ALIM REHMAN-Q231898760@YBL-	0000404693101215	15/02/24	15.00	1,348.86
	YESB0YBLUPI-404693101215-UPI				
15/02/24	UPI-MURARILAL MAHENDRA	0000404693632139	15/02/24	25.00	1,323.86
	S-PAYTMQRFOACR3BW				
	KE@PAYTM-PYTM0123456-404693632139-UPI				
15/02/24	UPI-JAVED LATIF KHAN-PAYTMQR1RZTAH6045@P	0000404617817541	15/02/24	120.00	1,203.86

HDFC BANK LIMITED

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Statement of account

	AYTM-PYTM0123456-404617817541-UPI					
15/02/24	UPI-NARESH MANGILAL PAND-BHARATPE9072598	0000404617870608	15/02/24	15.00		1,188.86
	1802@YESBANKLTD-YESB0YESUPI-404617870608					
	-PAY TO BHARATPE ME					
16/02/24	UPI-MR GANESHAN TEVAR-Q811826529@YBL-YES	0000404726475917	16/02/24	75.00		1,113.86
	B0YBLUPI-404726475917-UPI					
16/02/24	NEFT CR-CNRB0000105-SHAH ANCHOR KUTCHHI	P047240301637198	16/02/24		1,076.00	2,189.86
	ENGG COLLEGE-POOJAN MANISH VIG-P0472403					
	01637198					
16/02/24	UPI-RELIANCE RETAIL LIM-RELIANCERETAIL.	0000404748835799	16/02/24	15.00		2,174.86
	RAZORPAY@ICICI-ICIC0DC0099-404748835799-					
	PAYVIARAZORPAY					
16/02/24	UPI-INDUMATI PATNE-Q326273798@YBL-YESB0	0000404753136538	16/02/24	42.00		2,132.86
	YBLUPI-404753136538-UPI					
17/02/24	UPI-RELIANCE RETAIL LIM-RELIANCERETAIL.	0000404806435070	17/02/24	19.00		2,113.86
	RAZORPAY@ICICI-ICIC0DC0099-404806435070-					
	PAYVIARAZORPAY					
17/02/24	UPI-SHIVI SWEETS AND SNA-PAYTMQR15SELRK6	0000404859582299	17/02/24	20.00		2,093.86
	B7@PAYTM-PYTM0123456-404859582299-UPI					
17/02/24	UPI-MR GANESHAN TEVAR-Q915481067@YBL-YES	0000404859587291	17/02/24	75.00		2,018.86
	B0YBLUPI-404859587291-UPI					
17/02/24	INSTA LOAN0000000000102829724	0000180681000000	17/02/24		11,840.00	13,858.86
17/02/24	UPI-VIG POOJAN MANISH-POOJANVIG.PV-1@OKI	0000404881333422	17/02/24	11,000.00		2,858.86
	CICI-SRCB0000270-404881333422-UPI					
17/02/24	UPI-HP BIKE PETROL-Q872829030@YBL-YESB0Y	0000404889166775	17/02/24	100.00		2,758.86
	BLUPI-404889166775-UPI					
17/02/24	UPI-PRADHAN PAN BHANDAR-GPAY-11240692939	0000404890372175	17/02/24	36.00		2,722.86
	@OKBIZAXIS-UTIB0000000-404890372175-UPI					
17/02/24	UPI-SANJEEV VASUDEO CHIN-SNCJV103@OKHDFC	0000404891271764	17/02/24		670.00	3,392.86
	BANK-HDFC0000013-404891271764-UPI					
18/02/24	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000404997763130	18/02/24	600.00		2,792.86
	I-JSBL0000018-404997763130-UPI					

HDFC BANK LIMITED

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To : 31/03/2024

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18/02/24	UPI-DOLLY S MOBILE-GPAY-11235341288@OKBI	0000404998877501	18/02/24	400.00		2,392.86
	ZAXIS-UTIB0000000-404998877501-UPI					
18/02/24	UPI-BHOOMI MANISH VIG-BHOOMIMANISHVIG.BV	0000404977279193	18/02/24	1,900.00		492.86
	-1@OKHDFCBANK-HDFC0000013-404977279193-P					
	AID VIA CRED AND					
18/02/24	UPI-S S ENTERPRISE-PAYTMQR1CBJK8X51O@PAY	0000404956329219	18/02/24	175.00		317.86
	TM-PYTM0123456-404956329219-PAID VIA CRE					
	D					
19/02/24	UPI-M S VIJAN MEDICAL AN-8169621997.EAZY	0000441652793231	19/02/24	30.00		287.86
	PAY@ICICI-ICIC0DC0099-441652793231-PAID					
	VIA CRED					
19/02/24	UPI-M S VIJAN MEDICAL AN-8169621997.EAZY	0000405085518769	19/02/24	30.00		257.86
	PAY@ICICI-ICIC0DC0099-405085518769-PAID					
	VIA CRED					
20/02/24	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000405161230093	20/02/24		2,332.00	2,589.86
	I-JSBL0000018-405161230093-UPI					
21/02/24	DEBIT CARD ANNUAL FEE-FEB-2024 160224-MI	MIR2405233856512	21/02/24	590.00		1,999.86
	R2405233856512					
22/02/24	UPI-BHOOMI MANISH VIG-BHOOMIMANISHVIG.BV	0000405339868220	22/02/24	50.00		1,949.86
	-1@OKHDFCBANK-HDFC0000013-405339868220-U					
	PI					
26/02/24	UPI-VIG POOJAN MANISH-POOJANVIG.PV-1@OKI	0000442346614969	26/02/24		2,450.00	4,399.86
	CICI-SRCB00000270-442346614969-UPI					
26/02/24	POS 526099XXXXXX3171 MAHARASHTRA UNIV	0000000000610140	26/02/24	2,450.00		1,949.86
26/02/24	UPI-CRED TELECOM-CRED.TELECOM@AXISB-UTIB	0000405771921809	26/02/24	149.00		1,800.86
	0000114-405771921809-PAYMENT ON CRED					
29/02/24	UPI-VIG PRITI MANISH-PRITIVIG.VES@OKICIC	0000442608546320	29/02/24		1,000.00	2,800.86
	I-JSBL0000018-442608546320-UPI					
01/03/24	UPI-CRED TELECOM-CRED.TELECOM@AXISB-UTIB	0000406184962885	01/03/24	155.00		2,645.86
	0000114-406184962885-PAYMENT ON CRED					
05/03/24	EMI 458499929 CHQ S4584999290091 0324458	0000000458499929	05/03/24	2,999.00		-353.14
	499929					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:27AAACH2702H1Z0

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

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



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

JOINT HOLDERS :

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

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

Statement of account

05/03/24	EMI 458499929 CHQ S4584999290091 0324458 499929	0000000458499929	05/03/24		2,999.00	2,645.86
06/03/24	EMI 458499929 CHQ S4584999290091 0324458 499929-458499929	0000000000000000	06/03/24	2,645.86		0.00
06/03/24	UPI-VIG POOJAN MANISH-POOJANVIG.PV-1@OKI CICI-SRCB0000270-406677958665-UPI	0000406677958665	06/03/24		400.00	400.00
06/03/24	UPI-VIG POOJAN MANISH-POOJANVIG.PV-1@OKI CICI-SRCB0000270-406660567229-UPI	0000406660567229	06/03/24		28,000.00	28,400.00
06/03/24	ATW-526099XXXXXX3171-S1ANMU91-MUMBAI	00000000000007315	06/03/24	10,000.00		18,400.00
06/03/24	ATW-526099XXXXXX3171-S1ANMU91-MUMBAI	00000000000007316	06/03/24	10,000.00		8,400.00
06/03/24	UPI-VIG POOJAN MANISH-POOJANVIG.PV-1@OKI CICI-SRCB0000270-406666075053-UPI	0000406666075053	06/03/24		1,000.00	9,400.00
06/03/24	ATW-526099XXXXXX3171-S1ANMU91-MUMBAI	00000000000007318	06/03/24	8,800.00		600.00
07/03/24	EMI 458499929 CHQ S4584999290091 0324458 499929-458499929	0000000000000000	07/03/24	353.14		246.86
07/03/24	0703 OVERDUE LOAN -458499929 RECOVERED	0000000000000000	07/03/24	246.86		0.00
09/03/24	UPI-SANCHAY SACHIN THALN-9136820958@AXIS B-SBIN0051370-443582456789-PAID VIA CRED	0000443582456789	09/03/24		10,000.00	10,000.00
09/03/24	UPI-VIG POOJAN MANISH-POOJANVIG.PV-1@OKI CICI-SRCB0000270-406924303572-UPI	0000406924303572	09/03/24	10,000.00		0.00
10/03/24	UPI-VIG POOJAN MANISH-POOJANVIG.PV-1@OKI CICI-SRCB0000270-443678560206-UPI	0000443678560206	10/03/24		150.00	150.00
10/03/24	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK -HDFC0000499-407071741671-MONTHLY AUTOPA Y. C	0000407071741671	10/03/24	149.00		1.00
11/03/24	AMB CHR9 INCL GST FOR FEB2024-MIR2407169 940079	MIR2407169940079	11/03/24	1.00		0.00
26/03/24	UPI-VIG POOJAN MANISH-9167989179@AXISB-S RCB0000270-445263131774-PAID VIA CRED	0000445263131774	26/03/24		300.00	300.00
26/03/24	ME DC SI 526099XXXXXX3171 GOOGLEPLAY	0000000000324156	26/03/24	199.00		101.00
29/03/24	UPI-SANCHAY SACHIN THALN-9136820958@AXIS	0000445580919763	29/03/24		2,490.00	2,591.00

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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

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

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

Statement of account

31/03/24	B-SBIN0051370-445580919763-PAID VIA CRED					
	UPI-VARUN SRINIVAS DASAR-VARUNDASARI236-	0000409148954282	31/03/24	1,648.00		943.00
	1@OKAXIS-KKBK0000682-409148954282-ALIBAU					
	G					
01/04/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/24		24.00	967.00

STATEMENT SUMMARY :-

Opening Balance
 2,628.10

Dr Count
 1290

Cr Count
 495

Debits
 1,052,709.44

Credits
 1,051,048.34

Closing Bal
 967.00

Generated On: 20-Jul-2024 09:49

Generated By:
 216596103

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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State account branch GSTN:27AAACH2702H1Z0

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