



MR VIRAJ VILAS RAJGURU
 67 BLDG TATHASHTU-CHS MHADA
 KANNAMWAR NAGAR-2 VIKHROLI-EAST
 NEAR OLD POLICE STATION
 MUMBAI 400083
 MAHARASHTRA INDIA
 JOINT HOLDERS :

Account Branch : KAILASH CORP LOUNGE VIKHROLI W
 Address : KAILASH CORPORATE LOUNGE,
 VEER SAVARKAR ROAD,PARK SITE,
 VIKHROLI WEST,
 City : MUMBAI 400079
 State : MAHARASHTRA
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email :
 Cust ID : 337970016
 Account No : 50100842608027 OTHER
 A/C Open Date : 31/10/2025
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004417 MICR : 400240194
 Branch Code : 4417
 Account Type : SAVINGS - RESIDENTS(113)

Nomination : Registered

From : 01/11/2025

Statement of account

To : 29/01/2026

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
26/11/25	FT- E747 - 50200033798251 - WP TRANSLATI ON AND TESTING SERVICES P L	0000001339451677	26/11/25		21,621.00	21,621.00
20/12/25	UPI-VIRAJ VILAS RAJGURU-9137095893@HDFC- SBIN0007212-535452132112-UPI SEND MONEY	0000535452132112	20/12/25	1.00		21,620.00
20/12/25	UPI-VIRAJ VILAS RAJGURU-VIRAJRAJGURU67@O KSBI-SBIN0007212-535477332340-UPI	0000535477332340	20/12/25	1.00		21,619.00
20/12/25	NWD-406584XXXXXX9585-06240135-GREATR MUM BAI	0000535419003308	20/12/25	10,000.00		11,619.00
20/12/25	NWD-406584XXXXXX9585-06240135-GREATR MUM BAI	0000535419014555	20/12/25	5,000.00		6,619.00
22/12/25	UPI-RANGVEL FOOD KIOSK-PAYTMQR6WXFRY@PTY S-YESB0PTMUPI-535676794713-UPI	0000535676794713	22/12/25	50.00		6,569.00
22/12/25	UPI-NITIN NATHU MAHALE-NITINMAHALE.99@OK SBI-SBIN0000562-535679062716-UPI	0000535679062716	22/12/25	158.00		6,411.00
23/12/25	UPI-VIRAJ VILAS RAJGURU-VIRAJRAJGURU67@O KSBI-SBIN0007212-535783838195-UPI	0000535783838195	23/12/25	349.00		6,062.00
24/12/25	UPI-FIROJ SHAH-PAYTM.S1VP6P2@PTY-YESB0MC HUPI-535853038190-JUICE WITH FRIENDS	0000535853038190	24/12/25	120.00		5,942.00
24/12/25	FT- E747 - 50200033798251 - WP TRANSLATI ON AND TESTING SERVICES P L	0000001382779683	24/12/25		17,874.00	23,816.00
24/12/25	UPI-ANURAG GOVIND GUPTA-Q223778448@YBL-Y ESB0YBLUPI-535865315372-UPI	0000535865315372	24/12/25	30.00		23,786.00

HDFC BANK LIMITED

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State account branch GSTN:27AAACH2702H1Z0

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

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24/12/25	UPI-SHIV GOPAL DAIRY-GPAY-11245180557@OKBIZAX-UTIB0000553-535865388046-UPI	0000535865388046	24/12/25	100.00		23,686.00
25/12/25	UPI-VIRAJ VILAS RAJGURU-9137095893@HDFC-SBIN0007212-535909776748-UPI SEND MONEY	0000535909776748	25/12/25	15,000.00		8,686.00
25/12/25	UPI-VIRAJ VILAS RAJGURU-9137095893@HDFC-SBIN0007212-535913711071-UPI SEND MONEY	0000535913711071	25/12/25	1,000.00		7,686.00
25/12/25	UPI-VIRAJ VILAS RAJGURU-VIRAJRAJGURU67@OKAXIS-SBIN0007212-535953788150-UPI	0000535953788150	25/12/25		17,000.00	24,686.00
25/12/25	UPI-VIRAJ VILAS RAJGURU-9137095893@HDFC-SBIN0007212-535919199890-UPI SEND MONEY	0000535919199890	25/12/25	15,000.00		9,686.00
26/12/25	UPI-VIRAJ VILAS RAJGURU-9137095893@AMAZON-PAY-PPIW0884207-536046495585-UPI	0000536046495585	26/12/25	200.00		9,486.00
26/12/25	UPI-VIRAJ VILAS RAJGURU-9137095893@HDFC-SBIN0007212-536030064462-UPI SEND MONEY	0000536030064462	26/12/25	2,000.00		7,486.00
27/12/25	UPI-VIRAJ VILAS RAJGURU-9137095893@HDFC-SBIN0007212-536138633873-UPI SEND MONEY	0000536138633873	27/12/25	1,891.00		5,595.00
30/12/25	UPI-99 PANCAKES-GPAY-12190299052@OKBIZAX-IS-UTIB0000553-536410531469-UPI	0000536410531469	30/12/25	150.00		5,445.00
01/01/26	INTEREST PAID TILL 31-DEC-2025	0000000000000000	31/12/25		42.00	5,487.00
01/01/26	UPI-TANVI VILAS RAJGURU-9152216389@PTYES-SBIN0007212-600108665549-UPI	0000600108665549	01/01/26	1,000.00		4,487.00
01/01/26	UPI-SHITAL VILAS RAJGURU-SHITALRAJGURU05-1@OKSBI-CNRB000033-600108677549-UPI	0000600108677549	01/01/26	2,000.00		2,487.00
01/01/26	UPI-MISS TANVI VILAS RAJ-RAJGURUTANVI@OKHDFCBANK-MAHB0001222-600108770965-UPI	0000600108770965	01/01/26	1,000.00		1,487.00
02/01/26	UPI-VIRAJ VILAS RAJGURU-VIRAJRAJGURU67@OKAXIS-SBIN0007212-600237127263-UPI	0000600237127263	02/01/26		2,000.00	3,487.00
04/01/26	UPI-REHANA	0000600448073762	04/01/26	100.00		3,387.00

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From : 01/11/2025

Statement of account

04/01/26	BEGAM-PAYTM.S1BUETO@PTY-YESB0 MCHUPI-600448073762-UPI UPI-SHSHREE SAI MEDICAL -9820719378@OKBI ZAXIS-UTIB0000553-600448144875-UPI	0000600448144875	04/01/26	15.00		3,372.00
06/01/26	UPI-VIRAJ VILAS RAJGURU-9137095893@HDFC- SBIN0007212-600675099006-IRTC PASS	0000600675099006	06/01/26	265.00		3,107.00
06/01/26	UPI-ROHIT SHARAD KATE-ROHITKATE2003-2@OK AXIS-BARB0BHABOM-600614396711-UPI	0000600614396711	06/01/26	1.00		3,106.00
07/01/26	UPI-7 ELEVEN NAVI MUMBAI-2319338741807-0 1@JIOPAY-JIOP000001-600768415840-UPI	0000600768415840	07/01/26	92.70		3,013.30
08/01/26	SBY33144580_SMART	0000000000000000	08/01/26	20.00		2,993.30
09/01/26	UPI-7 ELEVEN NAVI MUMBAI-2319338751724-0 1@JIOPAY-JIOP000001-600984930591-UPI	0000600984930591	09/01/26	210.00		2,783.30
11/01/26	UPI-OMKAreshwar MEDICAL -PAYTM.S108535@P TA-UTIB0000022-601161232002-UPI	0000601161232002	11/01/26	25.00		2,758.30
12/01/26	UPI-MR NITIN MUKESH BASU-BASUTKARVON@OKH DFCBANK-MAHB0000227-601245247883-UPI	0000601245247883	12/01/26	250.00		2,508.30
14/01/26	UPI-UBER INDIA SYSTEMS P-UBERINDIASYSTEM 187204.RZP@RXAIRTEL-AIRP000011-60145498 5064-PAYMENTTOUBERINDIA	0000601454985064	14/01/26	151.61		2,356.69
14/01/26	UPI-REHANA BEGAM-PAYTM.S1BUETO@PTY-YESB0 MCHUPI-601456974508-UPI	0000601456974508	14/01/26	100.00		2,256.69
15/01/26	UPI-CHITRA DAIRY-PAYTMQR6I210G@PTYS-YESB OPTMUPI-601588595705-UPI	0000601588595705	15/01/26	245.00		2,011.69
15/01/26	UPI-BUDDIES BURGER-GPAY-12193958969@OKBI	0000601596052933	15/01/26	180.00		1,831.69

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Statement of account

16/01/26	ZAXIS-UTIB0000553-601596052933-UPI UPI-ANAND SINGH SOLANKI-PAYTMQR6P993A@PT YS-YESB0PTMUPI-601665691614-UPI	0000601665691614	16/01/26	300.00		1,531.69
16/01/26	UPI-AMIT MISHRA SO TRIVE-AR05071997@OKIC ICI-UBIN0576662-601677034138-UPI	0000601677034138	16/01/26	150.00		1,381.69
19/01/26	UPI-K J SONAWANE-Q715188958@YBL-YESB0YBL UPI-601923302872-UPI	0000601923302872	19/01/26	32.00		1,349.69
20/01/26	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI TY@PTYBL-YESB0PTMUPI-602035531657-UPI	0000602035531657	20/01/26	349.00		1,000.69
22/01/26	UPI-GAIKWAD SHRAVAN BHAN-SHRAVANGAIKWAD9 30@OKSBI-SRCB000015-602279104955-UPI	0000602279104955	22/01/26	142.00		858.69
23/01/26	UPI-UBER INDIA SYSTEMS P-UBERINDIASYSTEM 187204.RZP@RXAIRTEL-AIRP0000011-60232900 4845-PAYMENTTOUBERINDIA	0000602329004845	23/01/26	151.04		707.65
24/01/26	UPI-99 PANCAKES-GPAY-12190299052@OKBIZAX IS-UTIB0000553-602456254609-UPI	0000602456254609	24/01/26	150.00		557.65
27/01/26	UPI-SUNRISE COUNTER 03 Q-Q638827937@YBL- YESB0YBLUPI-602733370458-UPI	0000602733370458	27/01/26	20.00		537.65
27/01/26	UPI-RANGVEL FOOD KIOSK-PAYTMQR61PM6L@PTY S-YESB0PTMUPI-602770414371-UPI	0000602770414371	27/01/26	56.00		481.65
29/01/26	UPI-YADAV VINOD PRIY RAM-Q143828409@YBL- YESB0YBLUPI-602962235181-UPI	0000602962235181	29/01/26	60.00		421.65

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
0.00	43	5	58,115.35	58,537.00	421.65

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Statement of account

Generated On: 30-Jan-2026 16:25

Generated By: 337970016

Requesting Branch Code: NET

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

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