



Account Branch : MALAD WEST ORLEM
 Address : ARBOUR , 180-A,
 MARVE ROAD,
 ORLEM,MALAD - WEST
 City : MUMBAI 400064
 State : MAHARASHTRA
 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : DOSHIBRIJESH03@GMAIL.COM
 Cust ID : 65536022
 Account No : 50200015442850 CARM
 A/C Open Date : 28/12/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000047 MICR : 400240012
 Branch Code : 47 Product Code : 202

M/S. AVIS TRAVELS
 C/O AVIS TRAVELS FLAT NO 301
 SAKET CHS ADARSH DUGHDALAY LANE
 MALAD W OFF MARVE ROAD
 MUMBAI 400064
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2019

To : 31/08/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/01/19	CHQ PAID-MICR CTS-MU-TAYOTA FIN SER PL	0000000000000168	01/01/19	393,156.00		370,507.17
01/01/19	NEFT CR-DEUT0784BBY-UBER INDIA SYSTEMS P LTD-AVIS TRAVELS-181231A40GN01327	181231A40GN01327	01/01/19		7,884.70	378,391.87
01/01/19	NEFT DR-SRCB0000244-AHILYADEVIHOLKAR SAH AKARIPATHSANSTHA LTD-NETBANK, MUM-N001190715295632-LOAN EMI	N001190715295632	01/01/19	8,000.00		370,391.87
01/01/19	NEFT DR-CBIN0281246-RAAVI JAI MISTRY-NET BANK, MUM-N001190715339155-LOANRETUENFRO M JAI	N001190715339155	01/01/19	10,000.00		360,391.87
01/01/19	CASH DEP MALAD MUMBAI	0000000000000000	01/01/19		8,000.00	368,391.87
01/01/19	RTGS CHGS BRN INCL GST 291218-MIR1900102005056	MIR1900102005056	01/01/19	29.50		368,362.37
01/01/19	IMPS-900116975605-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-7X0AP7Y6O120AVIS TRAVEL S	0000900116975605	01/01/19		1,307.14	369,669.51
02/01/19	CHQ PAID-MICR CTS-MU-MILAN TRIVEDI	0000000000000163	02/01/19	25,000.00		344,669.51
02/01/19	01451050011069-TPT-LOAN EMI	0000000273404713	02/01/19	5,000.00		339,669.51
02/01/19	ATW-514834XXXXXX4199-S1ANMB23-MUMBAI	00000000000007054	02/01/19	20,000.00		319,669.51
02/01/19	ATW-514834XXXXXX4199-S1ANMH30-MUMBAI	0000000000000084	02/01/19	20,000.00		299,669.51
03/01/19	NEFT DR-JASB0000007-GANESH MARUTI TARAL-NETBANK, MUM-N003190717185210-SALARY	N003190717185210	03/01/19	6,000.00		293,669.51
03/01/19	05421050195781-TPT-TRANSFER	0000000182441354	03/01/19	3,000.00		290,669.51
03/01/19	05421050195781-TPT-TRANSFER	0000000182443060	03/01/19	8,000.00		282,669.51
03/01/19	IMPS-900306980059-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-1EAB1L1C7NJ3AVIS TRAVEL S	0000900306980059	03/01/19		2,944.27	285,613.78
03/01/19	IMPS-900311275391-VODAFONE M-PESA LIM-H DFC-XXXXXXXX9370-03011964439542	0000900311275391	03/01/19		2,600.00	288,213.78
03/01/19	NEFT DR-ICIC0001959-KAMESHWAR VARMA-NETB ANK, MUM-N003190717541846-SALARY	N003190717541846	03/01/19	100.00		288,113.78

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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04/01/19	IMPS-900405984913-UBER INDIA SYSTEMS P-H	0000900405984913	04/01/19		18,568.27	306,682.05
	DFC-XXXXXXXX8003-K92ON0NMGP3SAVIS TRAVEL					
	S					
04/01/19	NEFT DR-ICIC0001959-KAMESHWAR VARMA-NETB	N004190718324274	04/01/19	3,700.00		302,982.05
	ANK, MUM-N004190718324274-SALARY					
04/01/19	NEFT DR-UBIN0572187-VIJAY PANDEY-NETBANK	N004190718327055	04/01/19	1,800.00		301,182.05
	, MUM-N004190718327055-SALARY					
04/01/19	NEFT DR-PUNB0118600-SURESH C MISHRA-NETB	N004190718324957	04/01/19	10,000.00		291,182.05
	ANK, MUM-N004190718324957-SALARY					
04/01/19	EMI 57629964 CHQ S5762996417 01195762996	0000000000000000	04/01/19	8,749.00		282,433.05
	4					
04/01/19	HDB_LAP_EMI-HDB031118_333-40-65903	0000000000000000	04/01/19	42,043.00		240,390.05
05/01/19	IMPS-900509988555-UBER INDIA SYSTEMS P-H	0000900509988555	05/01/19		4,602.16	244,992.21
	DFC-XXXXXXXX8003-3J2TZRD0SIZ8AVIS TRAVEL					
	S					
05/01/19	NEFT DR-JASB0000007-GANESH MARUTI TARAL-	N005190719510238	05/01/19	1,050.00		243,942.21
	NETBANK, MUM-N005190719510238-DIESEL					
06/01/19	PHDF7077694892/BILLDKVODAFONEINDIAL	0000190060398703	06/01/19	323.30		243,618.91
06/01/19	POS 514834XXXXXX4199 SAI SERVICE PVT POS	00000000000000632	06/01/19	6,795.00		236,823.91
	DEBIT					
07/01/19	05421050195781-TPT-TRANSFER	0000000322094986	07/01/19	8,500.00		228,323.91
07/01/19	CASH DEP MALAD MUMBAI	0000000000000000	07/01/19		8,000.00	236,323.91
07/01/19	ATW-514834XXXXXX4199-S1ANMI79-MUMBAI	00000000000002421	07/01/19	5,500.00		230,823.91
07/01/19	POS 514834XXXXXX4199 SAI SERVICE SPAR PO	00000000000008083	07/01/19	2,726.00		228,097.91
	S DEBIT					
07/01/19	IMPS-900714244515-PRIYANSH TOURS AND T-H	0000900714244515	07/01/19		1.00	228,098.91
	DFC-XXXXXXXXXXXX0183-ON AC					
08/01/19	NEFT CR-DEUT0784BBY-UBER INDIA SYSTEMS P	190107AFJGN08817	08/01/19		3,770.31	231,869.22
	LTD-AVIS TRAVELS-190107AFJGN08817					
08/01/19	POS 514834XXXXXX4199 KAPADIA BROTHERS PO	00000000000042023	08/01/19	1,050.00		230,819.22
	S DEBIT					
08/01/19	POS 514834XXXXXX4199 PTM*PAYTM POS DEBIT	0000900820079255	08/01/19	500.00		230,319.22

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08/01/19	NEFT DR-JASB0000007-GANESH MARUTI TARAL- NETBANK, MUM-N008190722181429-DIESEL	N008190722181429	08/01/19	550.00		229,769.22
09/01/19	IMPS-900908419720-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-70MQ6UTB0J2PAVIS TRAVEL S	0000900908419720	09/01/19		16,294.03	246,063.25
09/01/19	CASH DEP MALAD MUMBAI	0000000000000000	09/01/19		3,500.00	249,563.25
09/01/19	ATW-514834XXXXXX4199-S1ANMB23-MUMBAI	00000000000008946	09/01/19	2,000.00		247,563.25
10/01/19	IMPS-901005423134-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-IM9CD8D72Z7UAVIS TRAVEL S	0000901005423134	10/01/19		3,130.87	250,694.12
10/01/19	01451050011069-TPT-LOAN EMI	0000000356450513	10/01/19	5,000.00		245,694.12
10/01/19	NEFT DR-JASB0000007-GANESH MARUTI TARAL- NETBANK, MUM-N010190723800053-SALARY	N010190723800053	10/01/19	6,000.00		239,694.12
10/01/19	POS 514834XXXXXX4199 KAPADIA BROTHERS PO S DEBIT	0000000000271818	10/01/19	2,300.00		237,394.12
10/01/19	POS 514834XXXXXX4199 CUTTEDGE POS DEBIT	0000000000000337	10/01/19	850.00		236,544.12
10/01/19	CHQ PAID - MALAD MUMBAI	0000000000000169	10/01/19	15,000.00		221,544.12
11/01/19	IMPS-901108427839-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-4XUJV09F8JOYAVIS TRAVEL S	0000901108427839	11/01/19		3,722.74	225,266.86
11/01/19	05421050195781-TPT-TRANSFER	0000000267205841	11/01/19	15,500.00		209,766.86
11/01/19	IMPS-901116154471-VIJAY PANDEY-UBIN-XXXX XXXXXXXX5182-SALARY	0000901116154471	11/01/19	3,000.00		206,766.86
11/01/19	POS 514834XXXXXX4199 KAPADIA BROTHERS PO S DEBIT	0000000000378709	11/01/19	1,050.00		205,716.86
12/01/19	IMPS-901210432861-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-8UJQS329QZS6AVIS TRAVEL S	0000901210432861	12/01/19		4,971.92	210,688.78
12/01/19	POS 514834XXXXXX4199 MEHTA AUTO SPARE PO S DEBIT	0000000000001485	12/01/19	640.00		210,048.78
13/01/19	IMPS-901309436726-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-UJ1O29QCMH0YAVIS TRAVEL	0000901309436726	13/01/19		4,039.36	214,088.14

HDFC BANK LIMITED

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JOINT HOLDERS :

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City : MUMBAI 400064
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
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Cust ID : 65536022
Account No : 50200015442850 CARM
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Account Status : Regular
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From : 01/01/2019

To : 31/08/2019

Statement of account

	S					
14/01/19	IMPS-901411441677-UBER INDIA SYSTEMS P-H	0000901411441677	14/01/19		1,435.41	215,523.55
	DFC-XXXXXXXX8003-GHDUGB1N321NAVIS TRAVEL					
	S					
14/01/19	NEFT DR-ICIC0001959-KAMESHWAR VARMA-NETB	N014190726353287	14/01/19	5,000.00		210,523.55
	ANK, MUM-N014190726353287-SALARY					
14/01/19	ATW-514834XXXXXX4199-S1ANMB23-MUMBAI	0000000000000495	14/01/19	9,000.00		201,523.55
14/01/19	CRV POS 514834*****4199 HPCL 0.75% CASH	0000000000000000	14/01/19		17.25	201,540.80
14/01/19	POS 514834XXXXXX4199 SHIVRAJ POS DEBIT	0000000000578481	14/01/19	423.00		201,117.80
15/01/19	NEFT CR-DEUT0784BBY-UBER INDIA SYSTEMS P	190114981GN03509	15/01/19		950.40	202,068.20
	LTD-AVIS TRAVELS-190114981GN03509					
15/01/19	NEFT DR-SBIN0RRMBGB-NILENDRAKUMAR MISHRA	N015190727288188	15/01/19	20,000.00		182,068.20
	-NETBANK, MUM-N015190727288188-SALARY					
15/01/19	.IMPS P2P 901116154471#11/01/2019 110119	MIR1901227024776	15/01/19	5.90		182,062.30
	-MIR1901227024776					
15/01/19	CRV POS 514834*****4199 HPCL 0.75% CASH	0000000000000000	15/01/19		7.88	182,070.18
16/01/19	IMPS-901608469641-UBER INDIA SYSTEMS P-H	0000901608469641	16/01/19		5,224.02	187,294.20
	DFC-XXXXXXXX8003-XL068BV5ZPQQA VIS TRAVEL					
	S					
16/01/19	INST-ALERT CHG INC GST OCT-DEC2018-MIR19	MIR1901530500899	16/01/19	29.50		187,264.70
	01530500899					
16/01/19	NWD-514834XXXXXX4199-DEN04861-MUMBAI	0000901619006844	16/01/19	4,000.00		183,264.70
16/01/19	POS 514834XXXXXX4199 GRAB IT LADIES W PO	0000000000000706	16/01/19	900.00		182,364.70
	S DEBIT					
17/01/19	CHQ PAID-MICR CTS-MU-VODAFONE	0000000000000171	17/01/19	12,647.00		169,717.70
17/01/19	IMPS-901710475649-UBER INDIA SYSTEMS P-H	0000901710475649	17/01/19		4,538.14	174,255.84
	DFC-XXXXXXXX8003-4XOD1KDZTOQ0AVIS TRAVEL					
	S					
17/01/19	NEFT DR-JASB0000007-GANESH MARUTI TARAL-	N017190728648683	17/01/19	5,000.00		169,255.84
	NETBANK, MUM-N017190728648683-SALARY					
17/01/19	NEFT DR-UBIN0572187-VIJAY PANDEY-NETBANK	N017190728651076	17/01/19	3,000.00		166,255.84
	, MUM-N017190728651076-SALARY					

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17/01/19	ATW-514834XXXXXX4199-S1ANMB23-MUMBAI	0000000000001181	17/01/19	36,000.00		130,255.84
17/01/19	FEE-ATM CASH(1TXN)16/01/19-AOR1901747748	AOR1901747748126	17/01/19	23.60		130,232.24
	126					
18/01/19	NEFT DR-ICIC0001959-KAMESHWAR VARMA-NETB	N018190729380877	18/01/19	5,000.00		125,232.24
	ANK, MUM-N018190729380877-SALARY					
18/01/19	IMPS-901807482069-UBER INDIA SYSTEMS P-H	0000901807482069	18/01/19		18,384.59	143,616.83
	DFC-XXXXXXXX8003-MXHCECJ2MN7NAVIS TRAVEL					
	S					
18/01/19	05421050195781-TPT-TRANSFER	0000000119311613	18/01/19	7,500.00		136,116.83
18/01/19	POS 514834XXXXXX4199 KAPADIA BROTHERS PO	0000000000132362	18/01/19	2,034.63		134,082.20
	S DEBIT					
18/01/19	02400330002444-TPT-INSURANC CAR ERTIGA	0000000124514772	18/01/19	8,284.00		125,798.20
19/01/19	IMPS-901907488834-UBER INDIA SYSTEMS P-H	0000901907488834	19/01/19		6,358.15	132,156.35
	DFC-XXXXXXXX8003-2YBKGH0MOF2FAVIS TRAVEL					
	S					
19/01/19	POS 514834XXXXXX4199 AMAZON POS DEBIT	0000PF7122172229	19/01/19	1,405.00		130,751.35
19/01/19	CASH DEP MALAD MUMBAI	0000000000000000	19/01/19		8,800.00	139,551.35
19/01/19	IMPS-901918783635-YOEKI SOFT PVT. LTD-HD	0000901918783635	19/01/19		1.00	139,552.35
	FC-XXXXXXX7660-PAYMENT					
19/01/19	ATW-514834XXXXXX4199-S1ANMB23-MUMBAI	0000000000001873	19/01/19	25,000.00		114,552.35
20/01/19	IMPS-902010495024-UBER INDIA SYSTEMS P-H	0000902010495024	20/01/19		1,308.88	115,861.23
	DFC-XXXXXXXX8003-IHMQ66JAKY3AVIS TRAVEL					
	S					
20/01/19	IMPS-902017888003-VODAFONE M-PESA LIM-H	0000902017888003	20/01/19		2,000.00	117,861.23
	DFC-XXXXXXXX9370-20011971191781					
20/01/19	POS 514834XXXXXX4199 INTOUCH LEATHER POS	0000000000222925	21/01/19	840.00		117,021.23
	DEBIT					
21/01/19	IMPS-902101500581-UBER INDIA SYSTEMS P-H	0000902101500581	21/01/19		2,403.81	119,425.04
	DFC-XXXXXXXX8003-R3LWQ5J8CSG2AVIS TRAVEL					
	S					
21/01/19	MAGMA-PG/0234/F/17/000023-360	0000000000000000	21/01/19	14,151.00		105,274.04
22/01/19	CASH DEP MALAD MUMBAI	0000000000000000	22/01/19		7,200.00	112,474.04

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	DFC-XXXXXXXX8003-JUJIN20L3EJEAVIS TRAVEL					
	S					
22/01/19	POS 514834XXXXXX4199 D MART POS DEBIT	0000000000295678	22/01/19	6,375.44		108,637.27
23/01/19	IMPS-902309532052-UBER INDIA SYSTEMS P-H	0000902309532052	23/01/19		20,785.39	129,422.66
	DFC-XXXXXXXX8003-9SXYR605NPHHAVIS TRAVEL					
	S					
23/01/19	CASH DEP MALAD MUMBAI	0000000000000000	23/01/19		2,700.00	132,122.66
24/01/19	IMPS-902407537914-UBER INDIA SYSTEMS P-H	0000902407537914	24/01/19		2,003.90	134,126.56
	DFC-XXXXXXXX8003-A5VKJKKY9EC7AVIS TRAVEL					
	S					
24/01/19	NEFT DR-JASB0000007-GANESH MARUTI TARAL-	N024190733290072	24/01/19	5,000.00		129,126.56
	NETBANK, MUM-N024190733290072-SALARY					
24/01/19	NEFT DR-SBIN0011752-RAMESH DEVRUKHAKAR-N	N024190733296637	24/01/19	13,000.00		116,126.56
	ETBANK, MUM-N024190733296637-CAR EMI CON					
	TRACT					
24/01/19	01451050011069-TPT-LOAN	0000000167369242	24/01/19	5,000.00		111,126.56
24/01/19	POS 514834XXXXXX4199 KAPADIA BROTHERS PO	0000000000175983	24/01/19	850.00		110,276.56
	S DEBIT					
24/01/19	ATW-514834XXXXXX4199-S1ANMB23-MUMBAI	0000000000003060	24/01/19	3,500.00		106,776.56
25/01/19	IMPS-902507545259-UBER INDIA SYSTEMS P-H	0000902507545259	25/01/19		2,092.25	108,868.81
	DFC-XXXXXXXX8003-I7AW2B2HYVRYAVIS TRAVEL					
	S					
25/01/19	IMPS-902511863194-PRIYANSH TOURS AND T-H	0000902511863194	25/01/19		1,000.00	109,868.81
	DFC-XXXXXXXXXXXX0183-BRIJESH SIR					
25/01/19	IMPS-902511640295-VODAFONE M-PESA LIM-H	0000902511640295	25/01/19		1,500.00	111,368.81
	DFC-XXXXXXXX9370-25011972306462					
25/01/19	NEFT DR-ICIC0001959-KAMESHWAR VARMA-NETB	N025190734182605	25/01/19	7,000.00		104,368.81
	ANK, MUM-N025190734182605-SALARY					
25/01/19	POS 514834XXXXXX4199 AMAZON POS DEBIT	0000PF7146102218	25/01/19	461.00		103,907.81
25/01/19	CRV POS 514834*****0872 DISCOUNT ON FUE	0000000000000000	25/01/19		5.63	103,913.44
26/01/19	IMPS-902608553611-UBER INDIA SYSTEMS P-H	0000902608553611	26/01/19		3,396.34	107,309.78

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



Account Branch : MALAD WEST ORLEM
 Address : ARBOUR , 180-A,
 MARVE ROAD,
 ORLEM,MALAD - WEST
 City : MUMBAI 400064
 State : MAHARASHTRA
 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : DOSHIBRIJESH03@GMAIL.COM
 Cust ID : 65536022
 Account No : 50200015442850 CARM
 A/C Open Date : 28/12/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000047 MICR : 400240012
 Branch Code : 47 Product Code : 202

M/S. AVIS TRAVELS
 C/O AVIS TRAVELS FLAT NO 301
 SAKET CHS ADARSH DUGHDALAY LANE
 MALAD W OFF MARVE ROAD
 MUMBAI 400064
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2019

To : 31/08/2019

Statement of account

	DFC-XXXXXXXX8003-RK88L51GT0RPAVIS TRAVEL S					
26/01/19	POS 514834XXXXXXXX4199 LANDMARK. POS DEBIT	0000000000004531	26/01/19	782.00		106,527.78
26/01/19	ATW-514834XXXXXXXX4199-S1ANMB23-MUMBAI	0000000000003545	26/01/19	6,000.00		100,527.78
27/01/19	IMPS-902708558579-UBER INDIA SYSTEMS P-H	0000902708558579	27/01/19		3,009.38	103,537.16
	DFC-XXXXXXXX8003-VVO57R7MOHOOAVIS TRAVEL S					
28/01/19	POS 514834XXXXXXXX4199 IOCL KALBHORE PE POS DEBIT	0000000000435221	28/01/19	750.00		102,787.16
28/01/19	CRV POS 514834*****4199 HPCL 0.75% CASH	0000000000000000	28/01/19		6.38	102,793.54
28/01/19	POS 514834XXXXXXXX4199 SWAGAT POS DEBIT	0000000000009833	28/01/19	1,050.00		101,743.54
29/01/19	NEFT CR-DEUT0784BBY-UBER INDIA SYSTEMS P LTD-AVIS TRAVELS-190128928GN01189	190128928GN01189	29/01/19		3,516.85	105,260.39
29/01/19	ATW-514834XXXXXXXX4199-S1ANMB23-MUMBAI	0000000000004174	29/01/19	10,000.00		95,260.39
29/01/19	IMPS-902911590844-UBER INDIA SYSTEMS P-H	0000902911590844	29/01/19		1,530.65	96,791.04
	DFC-XXXXXXXX8003-PLC22I66IX1KAVIS TRAVEL S					
29/01/19	CASH DEP MALAD MUMBAI	0000000000000000	29/01/19		4,100.00	100,891.04
29/01/19	POS 514834XXXXXXXX4199 NEW MEGHDHANUSH POS DEBIT	0000000000163211	29/01/19	530.00		100,361.04
29/01/19	IMPS-902922999571-PRIYANSH TOURS AND T-H	0000902922999571	29/01/19		2,000.00	102,361.04
	DFC-XXXXXXXXXXXX0183-AVIS TRAVLES NEW					
30/01/19	NEFT DR-SBIN0RRMBGB-NILENDRAKUMAR MISHRA -NETBANK, MUM-N030190737294386-SALARY	N030190737294386	30/01/19	10,000.00		92,361.04
30/01/19	05421050195781-TPT-TRANSFER	0000000111136050	30/01/19	5,000.00		87,361.04
30/01/19	IMPS-903011597183-UBER INDIA SYSTEMS P-H	0000903011597183	30/01/19		2,515.80	89,876.84
	DFC-XXXXXXXX8003-4Q4EIZZVN4J1AVIS TRAVEL S					
30/01/19	NEFT DR-ICIC0001959-KAMESHWAR VARMA-NETBANK, MUM-N030190737558032-SALARY	N030190737558032	30/01/19	7,000.00		82,876.84
31/01/19	IMPS-903110604551-UBER INDIA SYSTEMS P-H	0000903110604551	31/01/19		3,209.55	86,086.39

HDFC BANK LIMITED

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 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : DOSHIBRIJESH03@GMAIL.COM
 Cust ID : 65536022
 Account No : 50200015442850 CARM
 A/C Open Date : 28/12/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000047 MICR : 400240012
 Branch Code : 47 Product Code : 202

M/S. AVIS TRAVELS
 C/O AVIS TRAVELS FLAT NO 301
 SAKET CHS ADARSH DUGHDALAY LANE
 MALAD W OFF MARVE ROAD
 MUMBAI 400064
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2019

To : 31/08/2019

Statement of account

	DFC-XXXXXXXX8003-4AUW42GC9LHRAVIS TRAVEL S				
31/01/19	POS REF 514834*****4199-01/31 SWAGAT	0000000000000000	31/01/19	7.88	86,094.27
31/01/19	NEFT CR-ICIC0000104-MAGMA FINCORP LIMITE D-AVIS TRAVELS PROP BRIJESH NIRANJANBHAI DOSHI-CMS1023075207	000CMS1023075207	31/01/19	10,810.00	96,904.27
01/02/19	IMPS-903207614631-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-H000XGIHSPMYAVIS TRAVEL S	0000903207614631	01/02/19	6,145.70	103,049.97
01/02/19	05421050195781-TPT-TRANSFER	0000000134228046	01/02/19	150,000.00	253,049.97
01/02/19	NEFT DR-JASB0000007-GANESH MARUTI TARAL- NETBANK, MUM-N032190740017829-SALARY	N032190740017829	01/02/19	5,000.00	248,049.97
01/02/19	FT - DR - 05421050241990 - VIJAY R MEHTA	00000000000000157	01/02/19	520.00	247,529.97
02/02/19	05421050195781-TPT-TRANSFER	0000000242948512	02/02/19	35,000.00	282,529.97
02/02/19	IMPS-903308622813-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-G5YHLHF5X73BAVIS TRAVEL S	0000903308622813	02/02/19	24,142.54	306,672.51
02/02/19	NEFT DR-UBIN0567639-KRISHAKANT TIWARI-NE TBANK, MUM-N033190740922326-SALARY	N033190740922326	02/02/19	6,480.00	300,192.51
02/02/19	NEFT DR-JASB0000007-GANESH MARUTI TARAL- NETBANK, MUM-N033190741056993-DIESEL	N033190741056993	02/02/19	1,050.00	299,142.51
02/02/19	CHQ PAID - MALAD MUMBAI	00000000000000178	02/02/19	21,000.00	278,142.51
03/02/19	IMPS-903411630084-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-H6H5EHY11P8VAVIS TRAVEL S	0000903411630084	03/02/19	1,739.66	279,882.17
04/02/19	CASH DEP MALAD MUMBAI	0000000000000000	04/02/19	4,500.00	284,382.17
04/02/19	EMI 57629964 CHQ S5762996418 02195762996 4	0000000000000000	04/02/19	8,749.00	275,633.17
04/02/19	HDB_LAP_EMI-HDB281218_434-8-73201	0000000000000000	04/02/19	87,492.00	188,141.17
05/02/19	NEFT DR-ICIC0000544-BHARAT A HATKAR-NETB ANK, MUM-N036190742969387-CAR EMI PENDIN G	N036190742969387	05/02/19	13,286.00	174,855.17

HDFC BANK LIMITED

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 OD Limit : 0.00
 Currency : INR
 Email : DOSHIBRIJESH03@GMAIL.COM
 Cust ID : 65536022
 Account No : 50200015442850 CARM
 A/C Open Date : 28/12/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000047 MICR : 400240012
 Branch Code : 47 Product Code : 202

M/S. AVIS TRAVELS
 C/O AVIS TRAVELS FLAT NO 301
 SAKET CHS ADARSH DUGHDALAY LANE
 MALAD W OFF MARVE ROAD
 MUMBAI 400064
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2019

To : 31/08/2019

Statement of account

05/02/19	IMPS-903607663255-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-88WYX35D51YKAVIS TRAVEL S	0000903607663255	05/02/19		3,189.96	178,045.13
05/02/19	NEFT CR-DEUT0784BBY-UBER INDIA SYSTEMS P LTD-AVIS TRAVELS-190204AC3GN05511	190204AC3GN05511	05/02/19		1,350.31	179,395.44
06/02/19	IMPS-903710691374-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-Y5JLYZH8BLXAVIS TRAVEL S	0000903710691374	06/02/19		17,155.56	196,551.00
06/02/19	NEFT DR-UBIN0546241-JAGDISH K SINGH-NETB ANK, MUM-N037190744399393-SALARY	N037190744399393	06/02/19	100.00		196,451.00
06/02/19	NEFT DR-UTIB0001062-ZEENAT ASLAM KHAN-NE TBANK, MUM-N037190744427454-SALARY FULL AND FI	N037190744427454	06/02/19	2,700.00		193,751.00
06/02/19	NEFT DR-PUNB0118600-SURESH C MISHRA-NETB ANK, MUM-N037190744658598-SALARY FULL	N037190744658598	06/02/19	1,600.00		192,151.00
06/02/19	NEFT DR-UBIN0546241-JAGDISH K SINGH-NETB ANK, MUM-N037190744787694-SALARY	N037190744787694	06/02/19	4,400.00		187,751.00
06/02/19	CHQ DEP MICR 08-MUM CLG - MICR CLG - MUM	0000000000752486	07/02/19		164,800.00	352,551.00
07/02/19	01451050011069-TPT-LOAN EMI	0000000194294442	07/02/19	5,000.00		347,551.00
07/02/19	05421050195781-TPT-TRANSFER	0000000194302297	07/02/19	26,000.00		321,551.00
07/02/19	ATW-514834XXXXXXXX4199-S1ANBO86-MUMBAI	0000000000008070	07/02/19	5,500.00		316,051.00
08/02/19	IMPS-903908705863-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-JJJKWGLVIHGCAVIS TRAVEL S	0000903908705863	08/02/19		6,862.23	322,913.23
08/02/19	NEFT DR-JASB0000007-GANESH MARUTI TARAL- NETBANK, MUM-N039190747041881-SALARY	N039190747041881	08/02/19	6,000.00		316,913.23
09/02/19	IMPS-904013715858-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-FB5NX6ZBNXTXAVIS TRAVEL S	0000904013715858	09/02/19		3,529.35	320,442.58
10/02/19	IMPS-904110721317-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-E7OA1FB2RV7JAVIS TRAVEL S	0000904110721317	10/02/19		2,757.14	323,199.72

HDFC BANK LIMITED

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MUMBAI 400064
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

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State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : DOSHIBRIJESH03@GMAIL.COM
Cust ID : 65536022
Account No : 50200015442850 CARM
A/C Open Date : 28/12/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000047 MICR : 400240012
Branch Code : 47 Product Code : 202

From : 01/01/2019

To : 31/08/2019

Statement of account

11/02/19	ATW-514834XXXXXX4199-S1ANMB23-MUMBAI	0000000000007399	11/02/19	5,000.00		318,199.72
11/02/19	05421050195781-TPT-TRANSFER	0000000227194575	11/02/19	3,000.00		315,199.72
11/02/19	IMPS-904215056235-CAPITAL FIRST LIMITE-H	0000904215056235	11/02/19		1.00	315,200.72
	DFC-XXXXXXXX8316-A2Y0I000003LAXOUAM					
11/02/19	ATW-514834XXXXXX4199-S1ANMI79-MUMBAI	0000000000009486	11/02/19	5,000.00		310,200.72
11/02/19	IMPS-904216076384-JAGDISH KUMAR SING-HDF	0000904216076384	11/02/19		1.00	310,201.72
	C-XXXXXXXXXXXXXXXXX0101-IMPS TXN					
11/02/19	IMPS-904216078384-JAGDISH-HDFC-XXXXXXXX	0000904216078384	11/02/19		3,000.00	313,201.72
	XXXXXX0101-IMPS TXN					
11/02/19	POS 514834XXXXXX4199 AMAZON POS DEBIT	0000PF7205847406	11/02/19	208.00		312,993.72
12/02/19	IMPS-904309754810-UBER INDIA SYSTEMS P-H	0000904309754810	12/02/19		3,499.76	316,493.48
	DFC-XXXXXXXX8003-8QI3GDF1KIYGAVIS TRAVEL					
	S					
12/02/19	NWD-514834XXXXXX4199-S1CPN138-MUMBAI	0000904312009669	12/02/19	5,000.00		311,493.48
12/02/19	NEFT CR-DEUT0784BBY-UBER INDIA SYSTEMS P	190211A0TGN02100	12/02/19		1,426.09	312,919.57
	LTD-AVIS TRAVELS-190211A0TGN02100					
13/02/19	IMPS-904408761200-UBER INDIA SYSTEMS P-H	0000904408761200	13/02/19		14,192.76	327,112.33
	DFC-XXXXXXXX8003-TK47VLCJ7ORMAVIS TRAVEL					
	S					
13/02/19	FEE-ATM CASH(1TXN)12/02/19-AOR1904497995	AOR1904497995656	13/02/19	23.60		327,088.73
	656					
13/02/19	ATW-514834XXXXXX4199-S1ANMB23-MUMBAI	0000000000008119	13/02/19	3,000.00		324,088.73
14/02/19	NEFT DR-UBIN0546241-JAGDISH K SINGH-NETB	N045190751380012	14/02/19	6,000.00		318,088.73
	ANK, MUM-N045190751380012-SALARY					
14/02/19	NEFT DR-UBIN0567639-KRISHAKANT TIWARI-NE	N045190751372920	14/02/19	2,000.00		316,088.73
	TBANK, MUM-N045190751372920-SALARY					
14/02/19	NEFT CR-INDB0000006-CAPITAL FIRST LIMITE	0000000174385988	14/02/19		276,327.00	592,415.73
	D-AVIS TRAVELS-000174385988					
14/02/19	POS 514834XXXXXX4199 VODAFONE POS DEBIT	0000000000286089	14/02/19	600.00		591,815.73
15/02/19	NEFT DR-ICIC0001959-KAMESHWAR VARMA-NETB	N046190752340318	15/02/19	7,000.00		584,815.73
	ANK, MUM-N046190752340318-SALARY					
15/02/19	IMPS-904611779254-UBER INDIA SYSTEMS P-H	0000904611779254	15/02/19		3,954.25	588,769.98

HDFC BANK LIMITED

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Branch Code : 47 Product Code : 202

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	DFC-XXXXXXXX8003-3YCC6M6LENYNAVIS TRAVEL S					
15/02/19	05421050195781-TPT-TRANSFER	0000000267515615	15/02/19	18,000.00		570,769.98
15/02/19	IMPS-904621353605-JAGANNATH CHANDI PAN-H DFC-XXXXXXXX2181-DOST	0000904621353605	15/02/19		2,000.00	572,769.98
16/02/19	NEFT DR-JASB0000007-GANESH MARUTI TARAL- NETBANK, MUM-N047190753191920-SALARY	N047190753191920	16/02/19	5,000.00		567,769.98
16/02/19	ATW-514834XXXXXX4199-S1ANMI79-MUMBAI	0000000000000663	16/02/19	10,000.00		557,769.98
16/02/19	ATW-514834XXXXXX4199-S1ANMB23-MUMBAI	0000000000000887	16/02/19	6,000.00		551,769.98
17/02/19	IMPS-904808792764-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-CHBA7GKOLYOGAVIS TRAVEL S	0000904808792764	17/02/19		7,952.18	559,722.16
18/02/19	SELF - CHQ PAID - MALAD MUMBAI	0000000000000186	18/02/19	28,000.00		531,722.16
19/02/19	NEFT CR-DEUT0784BBY-UBER INDIA SYSTEMS P LTD-AVIS TRAVELS-190218A5DGN00673	190218A5DGN00673	19/02/19		1,678.16	533,400.32
20/02/19	IMPS-905109833268-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-QYOARVF1PSDEAVIS TRAVEL S	0000905109833268	20/02/19		22,925.00	556,325.32
20/02/19	POS 514834XXXXXX4199 ADANIELECMUM POS DE BIT	0000PF7235588531	20/02/19	1,490.00		554,835.32
20/02/19	NEFT DR-CNRB0000788-NILENDRAKUMAR MISHR A-NETBANK, MUM-N051190755315486-SALARY	N051190755315486	20/02/19	3,000.00		551,835.32
20/02/19	MAGMA-PG/0234/F/17/000023-411	0000000000000000	20/02/19	14,151.00		537,684.32
21/02/19	IMPS-905210840460-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-820G7PZSOJ9WAVIS TRAVEL S	0000905210840460	21/02/19		1,096.54	538,780.86
21/02/19	CASH DEP MALAD MUMBAI	0000000000000000	21/02/19		2,400.00	541,180.86
21/02/19	NEFT DR-UBIN0567639-KRISHAKANT TIWARI-NE TBANK, MUM-N052190756315329-SALARY	N052190756315329	21/02/19	6,100.00		535,080.86
21/02/19	ATW-514834XXXXXX4199-S1ANMB23-MUMBAI	00000000000009934	21/02/19	4,000.00		531,080.86
22/02/19	IMPS-905308849086-UBER INDIA SYSTEMS P-H	0000905308849086	22/02/19		2,240.86	533,321.72

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



M/S. AVIS TRAVELS
C/O AVIS TRAVELS FLAT NO 301
SAKET CHS ADARSH DUGHDALAY LANE
MALAD W OFF MARVE ROAD
MUMBAI 400064
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MALAD WEST ORLEM
Address : ARBOUR , 180-A,
MARVE ROAD,
ORLEM,MALAD - WEST
City : MUMBAI 400064
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : DOSHIBRIJESH03@GMAIL.COM
Cust ID : 65536022
Account No : 50200015442850 CARM
A/C Open Date : 28/12/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000047 MICR : 400240012
Branch Code : 47 Product Code : 202

From : 01/01/2019

To : 31/08/2019

Statement of account

	DFC-XXXXXXXX8003-8G6H2EJL71NJA VIS TRAVEL S					
22/02/19	NEFT DR-JASB0000007-GANESH MARUTI TARAL-NETBANK, MUM-N053190757182430-SALARY	N053190757182430	22/02/19	15,000.00		518,321.72
25/02/19	05421050195781-TPT-TRANSFER	0000000151030626	25/02/19	7,000.00		511,321.72
25/02/19	CASH DEP MALAD MUMBAI	0000000000000000	25/02/19		2,800.00	514,121.72
25/02/19	05421050195781-TPT-TRANSFER	0000000155193172	25/02/19	8,000.00		506,121.72
26/02/19	NEFT CR-DEUT0784BBY-UBER INDIA SYSTEMS P LTD-AVIS TRAVELS-190225969GN02687	190225969GN02687	26/02/19		7,113.96	513,235.68
26/02/19	IMPS-905709897895-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-NG5CI32AQHLMAVIS TRAVEL S	0000905709897895	26/02/19		2,586.42	515,822.10
26/02/19	NEFT DR-JASB0000007-GANESH MARUTI TARAL-NETBANK, MUM-N057190759286976-DIESEL	N057190759286976	26/02/19	1,000.00		514,822.10
27/02/19	IMPS-905808903958-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-WA1OS7CRV70IAVIS TRAVEL S	0000905808903958	27/02/19		19,406.40	534,228.50
28/02/19	05421050195781-TPT-TRANSFER	0000000285263637	28/02/19	8,000.00		526,228.50
28/02/19	01451050011069-TPT-LOAN EMI	0000000285301122	28/02/19	4,000.00		522,228.50
28/02/19	NEFT DR-UBIN0567639-KRISHAKANT TIWARI-NETBANK, MUM-N059190761716592-SALARY	N059190761716592	28/02/19	6,500.00		515,728.50
28/02/19	NEFT DR-UBIN0546241-JAGDISH K SINGH-NETBANK, MUM-N059190761718187-SALARY	N059190761718187	28/02/19	5,000.00		510,728.50
01/03/19	IMPS-906007921044-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-ZAOWO2BX6ADVA VIS TRAVEL S	0000906007921044	01/03/19		4,930.09	515,658.59
01/03/19	FT - DR - 05421050241990 - VIJAY R MEHTA	00000000000000158	01/03/19	520.00		515,138.59
02/03/19	CHQ PAID-MICR CTS-CH-MAGMA FIN CORE	00000000000000172	02/03/19	7,128.00		508,010.59
02/03/19	CHQ PAID-MICR CTS-MU-IDFC BANK LTD	00000000000000179	02/03/19	11,501.00		496,509.59
02/03/19	IMPS-906108930123-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-6VZQVBUEJA81AVIS TRAVEL	0000906108930123	02/03/19		5,004.49	501,514.08

HDFC BANK LIMITED

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MALAD W OFF MARVE ROAD
MUMBAI 400064
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MALAD WEST ORLEM
Address : ARBOUR , 180-A,
MARVE ROAD,
ORLEM,MALAD - WEST
City : MUMBAI 400064
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : DOSHIBRIJESH03@GMAIL.COM
Cust ID : 65536022
Account No : 50200015442850 CARM
A/C Open Date : 28/12/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000047 MICR : 400240012
Branch Code : 47 Product Code : 202

From : 01/01/2019

To : 31/08/2019

Statement of account

	S					
02/03/19	NEFT DR-JASB0000007-GANESH MARUTI TARAL- NETBANK, MUM-N061190764416008-DIESEL	N061190764416008	02/03/19	750.00		500,764.08
03/03/19	IMPS-906210937091-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-OPIO411SJ2F9AVIS TRAVEL S	0000906210937091	03/03/19		3,336.58	504,100.66
03/03/19	IMPS-906212351595-MONEY MONEY-HDFC-XXXXXX XXXXX0010-	0000906212351595	03/03/19		1.00	504,101.66
03/03/19	IMPS-906212722205-PARNAV ONLINE SOLUTI-H DFC-XXXXXX9426-IMPS TO ACCOUNT 502000154 42850 FOR 1000003444	0000906212722205	03/03/19		1,500.00	505,601.66
04/03/19	NEFT DR-JASB0000007-GANESH MARUTI TARAL- NETBANK, MUM-N063190765260873-SALARY	N063190765260873	04/03/19	3,500.00		502,101.66
04/03/19	NEFT DR-UBIN0546241-JAGDISH K SINGH-NETB ANK, MUM-N063190765266654-SALARY	N063190765266654	04/03/19	2,000.00		500,101.66
04/03/19	05421050195781-TPT-TRANSFER	0000000129944025	04/03/19	16,000.00		484,101.66
04/03/19	HDB_LAP_EMI-HDB281218_434-8-67794	0000000000000000	04/03/19	87,492.00		396,609.66
04/03/19	UPI-00000038109102056-7977038472@PAYTM-9 06336902527-NA	0000906312650622	04/03/19		1,000.00	397,609.66
05/03/19	NEFT CR-DEUT0784BBY-UBER INDIA SYSTEMS P LTD-AVIS TRAVELS-190304648GN06385	190304648GN06385	05/03/19		314.85	397,924.51
05/03/19	NEFT DR-SBIN0004391-DHARMESH S YADAV-NET BANK, MUM-N064190766211242-SALARY	N064190766211242	05/03/19	2,000.00		395,924.51
05/03/19	EMI 57629964 CHQ S5762996419 03195762996 4	0000000000000000	05/03/19	8,749.00		387,175.51
06/03/19	IMPS-906507976124-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-OLIOMG6TZAMBAVIS TRAVEL S	0000906507976124	06/03/19		20,301.87	407,477.38
06/03/19	NWD-514834XXXXXX4199-AMN9036-MUMBAI	0000906511301210	06/03/19	3,500.00		403,977.38
07/03/19	05421050195781-TPT-TRANSFER	0000000168545226	07/03/19	8,000.00		395,977.38
07/03/19	IMPS-906610984000-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-8KJ7GTW501VYAVIS TRAVEL	0000906610984000	07/03/19		2,061.52	398,038.90

HDFC BANK LIMITED

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MUMBAI 400064
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MALAD WEST ORLEM
Address : ARBOUR , 180-A,
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ORLEM,MALAD - WEST
City : MUMBAI 400064
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : DOSHIBRIJESH03@GMAIL.COM
Cust ID : 65536022
Account No : 50200015442850 CARM
A/C Open Date : 28/12/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000047 MICR : 400240012
Branch Code : 47 Product Code : 202

From : 01/01/2019

To : 31/08/2019

Statement of account

	S					
08/03/19	IMPS-906708994028-UBER INDIA SYSTEMS P-H	0000906708994028	08/03/19		5,861.17	403,900.07
	DFC-XXXXXXXX8003-KO5Y921UYAE3AVIS TRAVEL					
	S					
08/03/19	NEFT DR-UBIN0567639-KRISHAKANT TIWARI-NE	N067190770090120	08/03/19	5,850.00		398,050.07
	TBANK, MUM-N067190770090120-SALARY					
09/03/19	IMPS-906808401828-UBER INDIA SYSTEMS P-H	0000906808401828	09/03/19		4,259.18	402,309.25
	DFC-XXXXXXXX8003-PVRX1UX2CO9BAVIS TRAVEL					
	S					
09/03/19	IMPS-906809153564-JAGDISH K SINGH-UBIN-X	0000906809153564	09/03/19	6,000.00		396,309.25
	XXXXXXXXXX7180-SALARY					
09/03/19	IMPS-906817174092-DHARMESH S YADAV-SBIN-	0000906817174092	09/03/19	3,000.00		393,309.25
	XXXXXXXX2056-SALARY					
10/03/19	IMPS-906908408076-UBER INDIA SYSTEMS P-H	0000906908408076	10/03/19		2,893.64	396,202.89
	DFC-XXXXXXXX8003-8NOXYSOSQJ06AVIS TRAVEL					
	S					
10/03/19	IMPS-906913956414-MONEY MONEY-HDFC-XXXXXX	0000906913956414	10/03/19		1,000.00	397,202.89
	XXXXXX0010-					
11/03/19	NEFT DR-UBIN0546241-JAGDISH K SINGH-NETB	N070190771962705	11/03/19	2,000.00		395,202.89
	ANK, MUM-N070190771962705-SALARY					
11/03/19	CASH DEP MALAD MUMBAI	0000000000000000	11/03/19		2,500.00	397,702.89
12/03/19	NEFT CR-DEUT0784BBY-UBER INDIA SYSTEMS P	190311956GN03971	12/03/19		587.79	398,290.68
	LTD-AVIS TRAVELS-190311956GN03971					
12/03/19	IMPS-907109435708-UBER INDIA SYSTEMS P-H	0000907109435708	12/03/19		1,726.33	400,017.01
	DFC-XXXXXXXX8003-409E35RI1DF9AVIS TRAVEL					
	S					
12/03/19	NEFT DR-SBIN0004391-DHARMESH S YADAV-NET	N071190772876326	12/03/19	1,000.00		399,017.01
	BANK, MUM-N071190772876326-SALARY					
12/03/19	NWD-514834XXXXXX4199-DEN04861-MUMBAI	0000907111023998	12/03/19	4,000.00		395,017.01
12/03/19	ATW-514834XXXXXX4199-S1ANMB23-MUMBAI	00000000000002859	12/03/19	7,000.00		388,017.01
12/03/19	FEE-ATM CASH(1TXN)06/03/19-AOR1907149024	AOR1907149024398	12/03/19	23.60		387,993.41
	398					

HDFC BANK LIMITED

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C/O AVIS TRAVELS FLAT NO 301
SAKET CHS ADARSH DUGHDALAY LANE
MALAD W OFF MARVE ROAD
MUMBAI 400064
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MALAD WEST ORLEM
Address : ARBOUR , 180-A,
MARVE ROAD,
ORLEM,MALAD - WEST
City : MUMBAI 400064
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : DOSHIBRIJESH03@GMAIL.COM
Cust ID : 65536022
Account No : 50200015442850 CARM
A/C Open Date : 28/12/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000047 MICR : 400240012
Branch Code : 47 Product Code : 202

From : 01/01/2019

To : 31/08/2019

Statement of account

13/03/19	IMPS-907207449184-UBER INDIA SYSTEMS P-H	0000907207449184	13/03/19		17,018.66	405,012.07
	DFC-XXXXXXXX8003-UH0K0P0V02H3AVIS TRAVEL S					
13/03/19	05421050195781-TPT-TRANSFER	0000000234679748	13/03/19	12,000.00		393,012.07
13/03/19	CASH DEP MALAD MUMBAI	0000000000000000	13/03/19		2,100.00	395,112.07
13/03/19	CASH DEP MALAD MUMBAI	0000000000000000	13/03/19		9,500.00	404,612.07
13/03/19	NEFT DR-SBIN0004391-DHARMESH S YADAV-NET BANK, MUM-N072190774156725-CNG	N072190774156725	13/03/19	500.00		404,112.07
14/03/19	IMPS-907308455114-UBER INDIA SYSTEMS P-H	0000907308455114	14/03/19		2,604.75	406,716.82
	DFC-XXXXXXXX8003-4E1IZDEVLHZWAVIS TRAVEL S					
14/03/19	CASH DEP MALAD MUMBAI	0000000000000000	14/03/19		8,200.00	414,916.82
14/03/19	IMPS-907315175280-DHARMESH S YADAV-SBIN-XXXXXXXX2056-SALARY	0000907315175280	14/03/19	3,500.00		411,416.82
15/03/19	CHQ PAID-MICR CTS-MU-THE NEW INDIA ASSUR	00000000000000187	15/03/19	12,647.00		398,769.82
15/03/19	05421050195781-TPT-TRANSFER	0000000256977108	15/03/19	11,000.00		387,769.82
15/03/19	IMPS-907408462502-UBER INDIA SYSTEMS P-H	0000907408462502	15/03/19		1,905.90	389,675.72
	DFC-XXXXXXXX8003-Q7WXXF6G2ACSAVIS TRAVEL S					
15/03/19	NEFT DR-UBIN0546241-JAGDISH K SINGH-NETB ANK, MUM-N074190776016426-SALARY	N074190776016426	15/03/19	5,000.00		384,675.72
15/03/19	NEFT DR-UBIN0567639-KRISHAKANT TIWARI-NETBANK, MUM-N074190776016840-SALARY	N074190776016840	15/03/19	6,000.00		378,675.72
15/03/19	NEFT DR-JASB0000007-GANESH MARUTI TARAL-NETBANK, MUM-N074190776017420-SALARY	N074190776017420	15/03/19	4,000.00		374,675.72
15/03/19	CASH DEP MALAD MUMBAI	0000000000000000	15/03/19		3,500.00	378,175.72
15/03/19	05421050195781-TPT-TRANSFER	0000000259793613	15/03/19	10,000.00		368,175.72
15/03/19	.IMPS P2P 906809153564#09/03/2019 100319 -MIR1907249269277	MIR1907249269277	15/03/19	5.90		368,169.82
15/03/19	.IMPS P2P 906817174092#09/03/2019 100319 -MIR1907249280874	MIR1907249280874	15/03/19	5.90		368,163.92
15/03/19	05421050195781-TPT-TRANSFER	0000000261919278	15/03/19	4,000.00		364,163.92

HDFC BANK LIMITED

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Branch Code : 47 Product Code : 202

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15/03/19	FEE-ATM CASH(1TXN)12/03/19-AOR1907455870 859	AOR1907455870859	15/03/19	23.60	364,140.32
16/03/19	IMPS-907509470548-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-4HT8EX3CKHOGAVIS TRAVEL S	0000907509470548	16/03/19	5,283.43	369,423.75
16/03/19	ATW-514834XXXXXXXX4199-S1ANMI79-MUMBAI	0000000000006471	16/03/19	1,500.00	367,923.75
17/03/19	IMPS-907609477340-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-9IZ63T62RLZRAVIS TRAVEL S	0000907609477340	17/03/19	2,284.82	370,208.57
17/03/19	ATW-514834XXXXXXXX4199-S1ANMB23-MUMBAI	0000000000004172	17/03/19	4,000.00	366,208.57
18/03/19	CASH DEP MALAD MUMBAI	0000000000000000	18/03/19	2,500.00	368,708.57
18/03/19	CASH W/D BY SELF - CHQ PAID - MALAD MUMB AI	0000000000000188	18/03/19	13,000.00	355,708.57
18/03/19	POS 514834XXXXXXXX4199 AMAZON POS DEBIT	0000QF7336970688	18/03/19	149.00	355,559.57
18/03/19	POS 514834XXXXXXXX4199 ADANIELECMUM POS DE BIT	0000QF7337130207	18/03/19	1,400.00	354,159.57
18/03/19	.IMPS P2P 907315175280#14/03/2019 140319 -MIR1907658579065	MIR1907658579065	18/03/19	5.90	354,153.67
18/03/19	NEFT DR-SBIN0004391-DHARMESH S YADAV-NET BANK, MUM-N077190777875491-SALARY	N077190777875491	18/03/19	4,000.00	350,153.67
18/03/19	05421050195781-TPT-TRANSFER	0000000188340008	18/03/19	4,000.00	346,153.67
19/03/19	NEFT CR-DEUT0784BBY-UBER INDIA SYSTEMS P LTD-AVIS TRAVELS-190318A5PGN05849	190318A5PGN05849	19/03/19	2,267.83	348,421.50
20/03/19	IMPS-907907518975-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-TLVYCNHQDC5XAVIS TRAVEL S	0000907907518975	20/03/19	18,630.88	367,052.38
20/03/19	CASH DEP MALAD MUMBAI	0000000000000000	20/03/19	2,300.00	369,352.38
20/03/19	05421050195781-TPT-TRANSFER	0000000109628878	20/03/19	3,000.00	366,352.38
20/03/19	MAGMA-PG/0234/F/17/000023-482	0000000000000000	20/03/19	14,151.00	352,201.38
21/03/19	IMPS-908010527693-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-ZTJ8Y4TMWC0FAVIS TRAVEL	0000908010527693	21/03/19	3,623.67	355,825.05

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Account No : 50200015442850 CARM
A/C Open Date : 28/12/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000047 MICR : 400240012
Branch Code : 47 Product Code : 202

From : 01/01/2019

To : 31/08/2019

Statement of account

	S					
22/03/19	05421050195781-TPT-TRANSFER	0000000324554181	22/03/19	6,500.00		349,325.05
23/03/19	IMPS-908209540533-UBER INDIA SYSTEMS P-H	0000908209540533	23/03/19		2,734.52	352,059.57
	DFC-XXXXXXXX8003-W5ZG7E0GXTSMAVIS TRAVEL					
	S					
23/03/19	IMPS-908211106671-KRISHAKANT TIWARI-UBIN	0000908211106671	23/03/19	5,200.00		346,859.57
	-XXXXXXXXXXXXX9207-SALARY					
23/03/19	IMPS-908211105620-JAGDISH K SINGH-UBIN-X	0000908211105620	23/03/19	6,500.00		340,359.57
	XXXXXXXXXXXXX7180-SALARY					
23/03/19	ATW-514834XXXXXXXX4199-S1ANMI79-MUMBAI	0000000000007670	23/03/19	2,000.00		338,359.57
24/03/19	IMPS-908309547125-UBER INDIA SYSTEMS P-H	0000908309547125	24/03/19		3,208.46	341,568.03
	DFC-XXXXXXXX8003-6TOSOP076BIHAVIS TRAVEL					
	S					
24/03/19	ATW-514834XXXXXXXX4199-S1ANMI79-MUMBAI	0000000000007804	24/03/19	2,000.00		339,568.03
25/03/19	05421050195781-TPT-TRANSFER	0000000346157722	25/03/19	2,500.00		337,068.03
25/03/19	NEFT DR-JASB0000007-GANESH MARUTI TARAL-	N084190782173578	25/03/19	3,500.00		333,568.03
	NETBANK, MUM-N084190782173578-SALARY					
25/03/19	SELF - CHQ PAID - MALAD MUMBAI	0000000000000189	25/03/19	30,000.00		303,568.03
25/03/19	NEFT CR-DEUT0784BBY-UBER INDIA SYSTEMS P	190325A25GN05335	25/03/19		2,313.92	305,881.95
	LTD-AVIS TRAVELS-190325A25GN05335					
26/03/19	IMPS-908508587223-UBER INDIA SYSTEMS P-H	0000908508587223	26/03/19		4,561.55	310,443.50
	DFC-XXXXXXXX8003-GN2CZ2XHBA3KAVIS TRAVEL					
	S					
26/03/19	.IMPS P2P 908211105620#23/03/2019 240319	MIR1908570741842	26/03/19	5.90		310,437.60
	-MIR1908570741842					
26/03/19	.IMPS P2P 908211106671#23/03/2019 240319	MIR1908570743194	26/03/19	5.90		310,431.70
	-MIR1908570743194					
27/03/19	IMPS-908608593529-UBER INDIA SYSTEMS P-H	0000908608593529	27/03/19		9,894.98	320,326.68
	DFC-XXXXXXXX8003-JJ7455SEXJX3AVIS TRAVEL					
	S					
27/03/19	CASH DEP MALAD MUMBAI	0000000000000000	27/03/19		9,500.00	329,826.68
27/03/19	CASH DEP MALAD MUMBAI	0000000000000000	27/03/19		3,500.00	333,326.68

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



M/S. AVIS TRAVELS
C/O AVIS TRAVELS FLAT NO 301
SAKET CHS ADARSH DUGHDALAY LANE
MALAD W OFF MARVE ROAD
MUMBAI 400064
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MALAD WEST ORLEM
Address : ARBOUR , 180-A,
MARVE ROAD,
ORLEM,MALAD - WEST
City : MUMBAI 400064
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : DOSHIBRIJESH03@GMAIL.COM
Cust ID : 65536022
Account No : 50200015442850 CARM
A/C Open Date : 28/12/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000047 MICR : 400240012
Branch Code : 47 Product Code : 202

From : 01/01/2019

To : 31/08/2019

Statement of account

27/03/19	05421050195781-TPT-TRANSFER	0000000373521278	27/03/19	3,000.00		330,326.68
28/03/19	IMPS-908709600522-UBER INDIA SYSTEMS P-H	0000908709600522	28/03/19		2,144.11	332,470.79
	DFC-XXXXXXXX8003-ZGZEXUEVC9KSAVIS TRAVEL S					
28/03/19	CASH DEP MALAD MUMBAI	0000000000000000	28/03/19		4,500.00	336,970.79
29/03/19	IMPS-908809610182-UBER INDIA SYSTEMS P-H	0000908809610182	29/03/19		3,047.60	340,018.39
	DFC-XXXXXXXX8003-44YOI5TE91FTAVIS TRAVEL S					
29/03/19	05421050195781-TPT-TRANSFER	0000000194865840	29/03/19	8,000.00		332,018.39
29/03/19	CASH DEP MALAD MUMBAI	0000000000000000	29/03/19		2,500.00	334,518.39
30/03/19	IMPS-908908618404-UBER INDIA SYSTEMS P-H	0000908908618404	30/03/19		3,948.73	338,467.12
	DFC-XXXXXXXX8003-2VBVM9L489B8AVIS TRAVEL S					
30/03/19	NEFT DR-UBIN0546241-JAGDISH K SINGH-NETBANK, MUM-N089190788338500-SALARY	N089190788338500	30/03/19	6,500.00		331,967.12
30/03/19	NEFT DR-UBIN0567639-KRISHAKANT TIWARI-NETBANK, MUM-N089190788342912-SALARY	N089190788342912	30/03/19	6,200.00		325,767.12
30/03/19	NEFT DR-JASB0000007-GANESH MARUTI TARAL-NETBANK, MUM-N089190788339040-SALARY	N089190788339040	30/03/19	3,000.00		322,767.12
31/03/19	IMPS-909009626658-UBER INDIA SYSTEMS P-H	0000909009626658	31/03/19		3,073.24	325,840.36
	DFC-XXXXXXXX8003-35QP9X5C7AYSAVIS TRAVEL S					
01/04/19	IMPS-909117765589-UBER INDIA SYSTEMS P-H	0000909117765589	01/04/19		2,368.10	328,208.46
	DFC-XXXXXXXX8003-HTSM8GPXJV0JAVIS TRAVEL S					
02/04/19	FT - DR - 05421050241990 - VIJAY R MEHTA	00000000000000159	02/04/19	520.00		327,688.46
02/04/19	ACH D- TPCAPFRST IDFC FIRST-182591252	0000008694977179	02/04/19	11,501.00		316,187.46
03/04/19	CHQ PAID-MICR CTS-CH-MAGMA FINCOR	00000000000000173	03/04/19	7,128.00		309,059.46
03/04/19	IMPS-909308873226-UBER INDIA SYSTEMS P-H	0000909308873226	03/04/19		17,211.70	326,271.16
	DFC-XXXXXXXX8003-20CCJUM5MW4JAVIS TRAVEL S					
04/04/19	EMI 57629964 CHQ S57629964110 0419576299	0000000000000000	04/04/19	8,749.00		317,522.16

HDFC BANK LIMITED

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MALAD W OFF MARVE ROAD
MUMBAI 400064
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MALAD WEST ORLEM
Address : ARBOUR , 180-A,
MARVE ROAD,
ORLEM,MALAD - WEST
City : MUMBAI 400064
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : DOSHIBRIJESH03@GMAIL.COM
Cust ID : 65536022
Account No : 50200015442850 CARM
A/C Open Date : 28/12/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000047 MICR : 400240012
Branch Code : 47 Product Code : 202

From : 01/01/2019

To : 31/08/2019

Statement of account

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04/04/19	NEFT DR-JASB0000007-MRS VAISHALI DALVI-N ETBANK, MUM-N094190793266412-SALARY	N094190793266412	04/04/19	100.00	317,422.16
04/04/19	HDB_LAP_EMI-HDB281218_434-8-62049	0000000000000000	04/04/19	87,492.00	229,930.16
04/04/19	NEFT CR-HSBC0560002-UBER INDIA SYSTEMS P RIVATE LIMITED-AVIS TRAVELS-HSBCN1909442 8663	HSBCN19094428663	04/04/19	3,081.61	233,011.77
04/04/19	POS 514834XXXXXX4199 AMAZON POS DEBIT	0000QF7403272241	04/04/19	227.00	232,784.77
05/04/19	POS 514834XXXXXX4199 VODAFONE POS DEBIT	0000000000222905	05/04/19	287.60	232,497.17
05/04/19	IMPS-909505892615-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-OVWC3WKR8Q0EAVIS TRAVEL S	0000909505892615	05/04/19	4,339.64	236,836.81
05/04/19	NEFT DR-JASB0000007-MRS VAISHALI DALVI-N ETBANK, MUM-N095190793948723-SALARY	N095190793948723	05/04/19	14,000.00	222,836.81
05/04/19	POS REF 514834*****4199-04/05 AMAZON	0000000000000000	05/04/19	227.00	223,063.81
06/04/19	IMPS-909607902340-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-C90KOFRH7EZ4AVIS TRAVEL S	0000909607902340	06/04/19	3,138.07	226,201.88
06/04/19	NEFT DR-UBIN0546241-JAGDISH K SINGH-NETB ANK, MUM-N096190795470931-SALARY	N096190795470931	06/04/19	6,000.00	220,201.88
07/04/19	IMPS-909709910576-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-7Y82ZYQLPFJJAVIS TRAVEL S	0000909709910576	07/04/19	1,469.04	221,670.92
08/04/19	NEFT CR-DEUT0784BBY-UBER INDIA SYSTEMS P LTD-AVIS TRAVELS-190408A17GN02001	190408A17GN02001	08/04/19	235.62	221,906.54
09/04/19	05421050195781-TPT-TRANSFER	0000000232431027	09/04/19	8,500.00	213,406.54
09/04/19	NEFT DR-UBIN0567639-KRISHAKANT TIWARI-NE TBANK, MUM-N099190797187594-SALARY	N099190797187594	09/04/19	6,000.00	207,406.54
10/04/19	IMPS-910008956543-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-LW2PRBTU8HEMAVIS TRAVEL S	0000910008956543	10/04/19	12,418.61	219,825.15

HDFC BANK LIMITED

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C/O AVIS TRAVELS FLAT NO 301
SAKET CHS ADARSH DUGHDALAY LANE
MALAD W OFF MARVE ROAD
MUMBAI 400064
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MALAD WEST ORLEM
Address : ARBOUR , 180-A,
MARVE ROAD,
ORLEM,MALAD - WEST
City : MUMBAI 400064
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : DOSHIBRIJESH03@GMAIL.COM
Cust ID : 65536022
Account No : 50200015442850 CARM
A/C Open Date : 28/12/2015
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10/04/19	NEFT DR-JASB0000007-MRS VAISHALI DALVI-N ETBANK, MUM-N100190798211195-BATTERY CHA RGES	N100190798211195	10/04/19	3,100.00		216,725.15
10/04/19	05421050195781-TPT-TRANSFER	0000000248084316	10/04/19	22,000.00		194,725.15
10/04/19	05421050195781-TPT-TRANSFER	0000000248379879	10/04/19	6,000.00		188,725.15
10/04/19	ATW-514834XXXXXX4199-S1ANMI79-MUMBAI	0000000000001214	10/04/19	5,000.00		183,725.15
11/04/19	CASH DEP CHICKOO WADI	0000000000000000	11/04/19		600.00	184,325.15
11/04/19	NEFT DR-UBIN0546241-JAGDISH K SINGH-NETB ANK, MUM-N101190799528426-SALARY	N101190799528426	11/04/19	5,000.00		179,325.15
12/04/19	IMPS-910208976630-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-CDWLG3GISMQ4AVIS TRAVEL S	0000910208976630	12/04/19		1,010.88	180,336.03
12/04/19	CASH DEP MALAD MUMBAI	0000000000000000	12/04/19		6,100.00	186,436.03
12/04/19	10241930005426-TPT-PURCHASE CAR TOURIST	0000000271608962	12/04/19	14,000.00		172,436.03
13/04/19	05421050195781-TPT-TRANSFER	0000000278485884	13/04/19	10,000.00		162,436.03
14/04/19	IMPS-910409995158-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-2DE4ZVCBU3P7AVIS TRAVEL S	0000910409995158	14/04/19		1,992.80	164,428.83
15/04/19	05421050195781-TPT-TRANSFER	0000000290483654	15/04/19	12,000.00		152,428.83
15/04/19	POS 514834XXXXXX4199 AMAZON POS DEBIT	0000QF7440816454	15/04/19	368.00		152,060.83
15/04/19	CASH DEP MALAD MUMBAI	0000000000000000	15/04/19		7,000.00	159,060.83
15/04/19	NEFT CR-DEUT0784BBY-UBER INDIA SYSTEMS P LTD-AVIS TRAVELS-190415A64GN00897	190415A64GN00897	15/04/19		874.44	159,935.27
16/04/19	IMPS-910609434873-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-GPUJH55HMY98AVIS TRAVEL S	0000910609434873	16/04/19		1,032.72	160,967.99
16/04/19	NEFT DR-UBIN0567639-KRISHAKANT TIWARI-NE TBANK, MUM-N106190802836853-SALARY	N106190802836853	16/04/19	3,500.00		157,467.99
16/04/19	CASH DEP MALAD MUMBAI	0000000000000000	16/04/19		5,000.00	162,467.99
17/04/19	IMPS-910709442997-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-SJ6G5125G0GFAVIS TRAVEL S	0000910709442997	17/04/19		8,600.14	171,068.13

HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Registered

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City : MUMBAI 400064
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : DOSHIBRIJESH03@GMAIL.COM
Cust ID : 65536022
Account No : 50200015442850 CARM
A/C Open Date : 28/12/2015
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18/04/19	IMPS-910807451944-UBER INDIA SYSTEMS P-H	0000910807451944	18/04/19		2,245.30	173,313.43
	DFC-XXXXXXXX8003-NJSPQ9YEOZWZAVIS TRAVEL S					
18/04/19	05421050195781-TPT-TRANSFER	0000000325450273	18/04/19	8,500.00		164,813.43
18/04/19	NEFT DR-JASB0000007-GANESH MARUTI TARAL-NETBANK, MUM-N108190804448089-SALARY	N108190804448089	18/04/19	3,500.00		161,313.43
18/04/19	UPI-RAJESH JAISWAL-RAJESHJAISWAL32607@OKHDFCBANK-PUNB0128600-910814518073-UPI	0000910814653163	18/04/19		270.00	161,583.43
18/04/19	INST-ALERT CHG INC GST JAN-MAR2019-MIR1910500371061	MIR1910500371061	18/04/19	29.50		161,553.93
19/04/19	IMPS-910907462458-UBER INDIA SYSTEMS P-H	0000910907462458	19/04/19		1,904.34	163,458.27
	DFC-XXXXXXXX8003-JZUNN9G886RIAVIS TRAVEL S					
20/04/19	NEFT DR-JASB0000007-GANESH MARUTI TARAL-NETBANK, MUM-N110190805615858-SALARY	N110190805615858	20/04/19	5,000.00		158,458.27
20/04/19	01451050011069-TPT-LOAN EMI	0000000145699409	20/04/19	5,000.00		153,458.27
20/04/19	NEFT DR-UBIN0567639-KRISHAKANT TIWARI-NETBANK, MUM-N110190805697467-SALARY	N110190805697467	20/04/19	1,800.00		151,658.27
20/04/19	MAGMA-PG/0234/F/17/000023-558	0000000000000000	20/04/19	14,151.00		137,507.27
21/04/19	IMPS-911107483749-UBER INDIA SYSTEMS P-H	0000911107483749	21/04/19		2,171.82	139,679.09
	DFC-XXXXXXXX8003-1KHR1FGWN8JTAVIS TRAVEL S					
21/04/19	UPI-RAJESH JAISWAL-RAJESHJAISWAL32607@OKHDFCBANK-PUNB0128600-911110145538-UPI	0000911110981767	21/04/19		300.00	139,979.09
21/04/19	POS 514834XXXXXX4199 CENTRAL POS DEBIT	0000000000534980	21/04/19	6,399.00		133,580.09
22/04/19	05421050195781-TPT-TRANSFER	0000000255834174	22/04/19	6,500.00		127,080.09
22/04/19	CASH DEP MALAD MUMBAI	0000000000000000	22/04/19		9,600.00	136,680.09
22/04/19	NEFT DR-SRCB0000244-AHILYADEVIIHOLKAR SAHAKARIPATHSANSTHA LTD-NETBANK, MUM-N112190806243622-LOAN EMI	N112190806243622	22/04/19	2,000.00		134,680.09
22/04/19	NEFT DR-ICIC0000544-BHARAT A HATKAR-NETBANK, MUM-N112190806239218-PENDING DUES	N112190806239218	22/04/19	3,000.00		131,680.09

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From : 01/01/2019

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22/04/19	CASH DEP MALAD MUMBAI	0000000000000000	22/04/19		5,050.00	136,730.09
22/04/19	NEFT CR-DEUT0784BBY-UBER INDIA SYSTEMS P LTD-AVIS TRAVELS-190422744GN08032	190422744GN08032	22/04/19		1,333.80	138,063.89
23/04/19	IMPS-911307524408-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-TTFYTBZIWQHCAVIS TRAVEL S	0000911307524408	23/04/19		2,873.07	140,936.96
23/04/19	CASH DEP MALAD MUMBAI	0000000000000000	23/04/19		5,600.00	146,536.96
24/04/19	IMPS-911410534063-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-56UP7DU4M2K8AVIS TRAVEL S	0000911410534063	24/04/19		10,382.84	156,919.80
25/04/19	IMPS-911507542640-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-CHC8TAJGEAROAVIS TRAVEL S	0000911507542640	25/04/19		2,415.48	159,335.28
25/04/19	CASH DEP MALAD MUMBAI	0000000000000000	25/04/19		5,100.00	164,435.28
25/04/19	RTGS CR-AUBL0002342-ADITI FINSERVE-AVIS TRAVELS-AUBLR52019042550403233	AUBLR52019042550403233	25/04/19		257,000.00	421,435.28
26/04/19	FT - DR - 10241930005426 - ASHVIN PAWAR	00000000000000183	26/04/19	235,000.00		186,435.28
27/04/19	IMPS-911707567468-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-02W0FF8CE9UGAVIS TRAVEL S	0000911707567468	27/04/19		13,930.86	200,366.14
29/04/19	NEFT CR-DEUT0784BBY-UBER INDIA SYSTEMS P LTD-AVIS TRAVELS-190429815GN08976	190429815GN08976	29/04/19		2,128.50	202,494.64
30/04/19	IMPS-912007629880-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-7UUM6VUZZBDAVIS TRAVEL S	0000912007629880	30/04/19		795.68	203,290.32
30/04/19	05421050195781-TPT-TRANSFER	0000000135189782	30/04/19	8,000.00		195,290.32
30/04/19	NEFT DR-JASB0000007-GANESH MARUTI TARAL-NETBANK, MUM-N120190811784796-SALARY	N120190811784796	30/04/19	8,000.00		187,290.32
30/04/19	NEFT DR-VIJB0005075-SHIVKUMARI NAURANGIL AL-NETBANK, MUM-N120190811912765-SALARY	N120190811912765	30/04/19	2,100.00		185,190.32
30/04/19	05421050195781-TPT-TRANSFER	0000000140617330	30/04/19	4,500.00		180,690.32

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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Account Branch : MALAD WEST ORLEM
 Address : ARBOUR , 180-A,
 MARVE ROAD,
 ORLEM,MALAD - WEST
 City : MUMBAI 400064
 State : MAHARASHTRA
 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : DOSHIBRIJESH03@GMAIL.COM
 Cust ID : 65536022
 Account No : 50200015442850 CARM
 A/C Open Date : 28/12/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000047 MICR : 400240012
 Branch Code : 47 Product Code : 202

M/S. AVIS TRAVELS
 C/O AVIS TRAVELS FLAT NO 301
 SAKET CHS ADARSH DUGHDALAY LANE
 MALAD W OFF MARVE ROAD
 MUMBAI 400064
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2019

To : 31/08/2019

Statement of account

30/04/19	CASH DEP MALAD MUMBAI	0000000000000000	30/04/19		7,000.00	187,690.32
30/04/19	IMPS-912019082474-PRAVIN -HDFC-XXXXXXXXXX	0000912019082474	30/04/19		1.00	187,691.32
	XXXXXX6408-IMPS TXN					
30/04/19	QHDF7494266081/BILLDK VODAFONEINDIAL	0000191209870800	30/04/19	400.00		187,291.32
02/05/19	ACH D- TPCAPFRST IDFC FIRST-194013910	0000009425106142	02/05/19	11,501.00		175,790.32
02/05/19	CASH DEP MALAD MUMBAI	0000000000000000	02/05/19		5,100.00	180,890.32
02/05/19	FT - DR - 05421050241990 - VIJAY R MEHTA	00000000000000160	02/05/19	520.00		180,370.32
02/05/19	MAGMA-PG/0234/F/17/000077-817	0000000000000000	02/05/19	7,128.00		173,242.32
03/05/19	NEFT DR-VIJB0005075-SHIVKUMARI NAURANGIL	N123190815907485	03/05/19	4,000.00		169,242.32
	AL-NETBANK, MUM-N123190815907485-SALARY					
03/05/19	IMPS-912323661222-UBER INDIA SYSTEMS P-H	0000912323661222	04/05/19		2,566.41	171,808.73
	DFC-XXXXXXXX8003-IKNVOYXW0TCAVIS					
	TRAVEL					
	S					
04/05/19	IMPS-912400664432-UBER INDIA SYSTEMS P-H	0000912400664432	04/05/19		3,822.05	175,630.78
	DFC-XXXXXXXX8003-BMKN9UE90D9TAVIS TRAVEL					
	S					
04/05/19	IMPS-912400665006-UBER INDIA SYSTEMS P-H	0000912400665006	04/05/19		10,193.32	185,824.10
	DFC-XXXXXXXX8003-YUOYTM458H5UAVIS TRAVEL					
	S					
04/05/19	IMPS-912407672100-UBER INDIA SYSTEMS P-H	0000912407672100	04/05/19		2,601.21	188,425.31
	DFC-XXXXXXXX8003-EO72FEX0N7JVAVIS TRAVEL					
	S					
04/05/19	05421050195781-TPT-TRANSFER	0000000192190262	04/05/19	5,000.00		183,425.31
04/05/19	EMI 57629964 CHQ S57629964111 0519576299	0000000000000000	04/05/19	8,749.00		174,676.31
	64					
04/05/19	HDB_LAP_EMI-HDB281218_434-8-57040	0000000000000000	04/05/19	87,492.00		87,184.31
05/05/19	IMPS-912507682358-UBER INDIA SYSTEMS P-H	0000912507682358	05/05/19		1,775.85	88,960.16
	DFC-XXXXXXXX8003-7I0XHD3RVORXAVIS TRAVEL					
	S					
06/05/19	NEFT DR-VIJB0005075-SHIVKUMARI NAURANGIL	N126190817805024	06/05/19	700.00		88,260.16
	AL-NETBANK, MUM-N126190817805024-SALARY					

HDFC BANK LIMITED

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C/O AVIS TRAVELS FLAT NO 301
SAKET CHS ADARSH DUGHDALAY LANE
MALAD W OFF MARVE ROAD
MUMBAI 400064
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

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Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : DOSHIBRIJESH03@GMAIL.COM
Cust ID : 65536022
Account No : 50200015442850 CARM
A/C Open Date : 28/12/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000047 MICR : 400240012
Branch Code : 47 Product Code : 202

From : 01/01/2019

To : 31/08/2019

Statement of account

06/05/19	NEFT DR-JASB0000007-GANESH MARUTI TARAL-NETBANK, MUM-N126190817805809-SALARY	N126190817805809	06/05/19	4,000.00		84,260.16
06/05/19	CASH DEP MALAD MUMBAI	0000000000000000	06/05/19		8,000.00	92,260.16
07/05/19	IMPS-912707722706-UBER INDIA SYSTEMS P-H	0000912707722706	07/05/19		2,431.96	94,692.12
	DFC-XXXXXXXX8003-Z4UN04KA32VWAVIS TRAVEL S					
07/05/19	05421050195781-TPT-TRANSFER	0000000420564055	07/05/19	3,600.00		91,092.12
07/05/19	NEFT CR-DEUT0784BBY-UBER INDIA SYSTEMS P LTD-AVIS TRAVELS-190506A6LGN03165	190506A6LGN03165	07/05/19		2,055.60	93,147.72
07/05/19	50100248106605-TPT-PENDING	0000000427803169	07/05/19	10,000.00		83,147.72
08/05/19	IMPS-912806734961-UBER INDIA SYSTEMS P-H	0000912806734961	08/05/19		9,825.12	92,972.84
	DFC-XXXXXXXX8003-02YHSR1E6ZKVAVIS TRAVEL S					
08/05/19	POS 514834XXXXXX4199 AMAZON POS DEBIT	0000QF7520541315	08/05/19	300.00		92,672.84
09/05/19	IMPS-912908745025-UBER INDIA SYSTEMS P-H	0000912908745025	09/05/19		2,300.57	94,973.41
	DFC-XXXXXXXX8003-Q68749Q24OR1AVIS TRAVEL S					
10/05/19	05421050195781-TPT-TRANSFER	0000000160285713	10/05/19	10,000.00		84,973.41
10/05/19	IMPS-913011758979-UBER INDIA SYSTEMS P-H	0000913011758979	10/05/19		2,598.88	87,572.29
	DFC-XXXXXXXX8003-SECUT28TEJWQAVIS TRAVEL S					
10/05/19	NEFT DR-JASB0000007-GANESH MARUTI TARAL-NETBANK, MUM-N130190822782056-SALARY	N130190822782056	10/05/19	3,000.00		84,572.29
10/05/19	NEFT DR-VIJB0005075-SHIVKUMARI NAURANGIL AL-NETBANK, MUM-N130190822782330-SALARY	N130190822782330	10/05/19	3,000.00		81,572.29
11/05/19	IMPS-913108769052-UBER INDIA SYSTEMS P-H	0000913108769052	11/05/19		4,674.91	86,247.20
	DFC-XXXXXXXX8003-VD7WC2QJBZD8AVIS TRAVEL S					
11/05/19	05421050195781-TPT-TRANSFER	0000000173174488	11/05/19	5,000.00		81,247.20
13/05/19	NEFT DR-UBIN0546241-JAGDISH K SINGH-NETBANK, MUM-N133190824072458-SALARY	N133190824072458	13/05/19	5,000.00		76,247.20
13/05/19	05421050195781-TPT-TRANSFER	0000000183188168	13/05/19	15,000.00		61,247.20

HDFC BANK LIMITED

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C/O AVIS TRAVELS FLAT NO 301
SAKET CHS ADARSH DUGHDALAY LANE
MALAD W OFF MARVE ROAD
MUMBAI 400064
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MALAD WEST ORLEM
Address : ARBOUR , 180-A,
MARVE ROAD,
ORLEM,MALAD - WEST
City : MUMBAI 400064
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : DOSHIBRIJESH03@GMAIL.COM
Cust ID : 65536022
Account No : 50200015442850 CARM
A/C Open Date : 28/12/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000047 MICR : 400240012
Branch Code : 47 Product Code : 202

From : 01/01/2019

To : 31/08/2019

Statement of account

13/05/19	CASH DEP MALAD MUMBAI	0000000000000000	13/05/19		48,000.00	109,247.20
14/05/19	IMPS-913408336452-MONEY MONEY-HDFC-XXXXXX XXXXX0010-	0000913408336452	14/05/19		1,500.00	110,747.20
14/05/19	NEFT CR-DEUT0784BBY-UBER INDIA SYSTEMS P LTD-AVIS TRAVELS-190513748GN01257	190513748GN01257	14/05/19		11,042.61	121,789.81
14/05/19	CASH DEP MALAD MUMBAI	0000000000000000	14/05/19		46,000.00	167,789.81
15/05/19	IMPS-913507815366-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-RWVT9IPJDYUUA VIS TRAVEL S	0000913507815366	15/05/19		18,000.31	185,790.12
15/05/19	CASH DEP MALAD MUMBAI	0000000000000000	15/05/19		4,500.00	190,290.12
15/05/19	CASH DEP MALAD MUMBAI	0000000000000000	15/05/19		29,500.00	219,790.12
16/05/19	IMPS-913609825506-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-QT3FPM1K62ZIAVIS TRAVEL S	0000913609825506	16/05/19		2,207.09	221,997.21
16/05/19	05421050195781-TPT-TRANSFER	0000000218555349	16/05/19		35,000.00	256,997.21
16/05/19	FT - DR - 08362790000032 - MADHUBAN MOTO RS PVT LTD	00000000000000195	16/05/19	200,000.00		56,997.21
16/05/19	NEFT DR-VIJB0005075-SHIVKUMARI NAURANGIL AL-NETBANK, MUM-N136190827329835-SALARY	N136190827329835	16/05/19	5,000.00		51,997.21
16/05/19	NEFT DR-UBIN0567639-KRISHAKANT TIWARI-NE TBANK, MUM-N136190827339104-SALARY FINAL	N136190827339104	16/05/19	400.00		51,597.21
16/05/19	NEFT DR-JASB0000007-GANESH MARUTI TARAL- NETBANK, MUM-N136190827344049-SALARY	N136190827344049	16/05/19	5,500.00		46,097.21
16/05/19	CASH DEP MALAD MUMBAI	0000000000000000	16/05/19		22,500.00	68,597.21
16/05/19	CHQ DEP MICR 08-MUM CLG - MICR CLG - MUM	00000000000000551	17/05/19		250,000.00	318,597.21
17/05/19	NEFT DR-UBIN0546241-JAGDISH K SINGH-NETB ANK, MUM-N137190828062432-SALARY	N137190828062432	17/05/19	5,400.00		313,197.21
17/05/19	IMPS-913709368774-MONEY MONEY-HDFC-XXXXXX XXXXX0010-	0000913709368774	17/05/19		2,000.00	315,197.21
17/05/19	CASH DEP MALAD MUMBAI	0000000000000000	17/05/19		7,500.00	322,697.21
17/05/19	IMPS-913711838587-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-D63O7VM7RRWVAVIS	0000913711838587	17/05/19		2,242.92	324,940.13

HDFC BANK LIMITED

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MUMBAI 400064
MAHARASHTRA INDIA

JOINT HOLDERS :

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Currency : INR
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Account No : 50200015442850 CARM
A/C Open Date : 28/12/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000047 MICR : 400240012
Branch Code : 47 Product Code : 202

From : 01/01/2019

To : 31/08/2019

Statement of account

	TRAVEL					
	S					
18/05/19	NEFT DR-JASB0000007-GANESH MARUTI TARAL- NETBANK, MUM-N138190828932360-SALARY	N138190828932360	18/05/19	2,500.00		322,440.13
18/05/19	IMPS-913808854031-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-MD25BS3TKLS2AVIS TRAVEL S	0000913808854031	18/05/19		4,474.83	326,914.96
20/05/19	UPI-SHYAMDHAR HEERAMANI -9833135276@YBL- UBIN0569674-914010338853-PAYMENT FROM PH ONE	0000914010147071	20/05/19		220.00	327,134.96
20/05/19	CASH DEP NIRMALA ROAD	0000000000000000	20/05/19		48,000.00	375,134.96
20/05/19	NEFT CR-DEUT0784BBY-UBER INDIA SYSTEMS P LTD-AVIS TRAVELS-190520930GN04283	190520930GN04283	20/05/19		2,757.99	377,892.95
20/05/19	ATW-514834XXXXXX4199-S1ANMI79-MUMBAI	0000000000007416	20/05/19	17,000.00		360,892.95
20/05/19	MAGMA-PG/0234/F/17/000023-609	0000000000000000	20/05/19	14,151.00		346,741.95
21/05/19	05421050195781-TPT-TRANSFER	0000000363591927	21/05/19		4,000.00	350,741.95
21/05/19	CASH DEP MALAD MUMBAI	0000000000000000	21/05/19		8,300.00	359,041.95
21/05/19	CASH DEP NIRMALA ROAD	0000000000000000	21/05/19		49,000.00	408,041.95
21/05/19	NEFT DR-ICIC0000544-BHARAT A HATKAR-NETB ANK, MUM-N141190830877896-PENDING DUES	N141190830877896	21/05/19	3,000.00		405,041.95
21/05/19	05421050195781-TPT-TRANSFER	0000000369175246	21/05/19		18,000.00	423,041.95
22/05/19	IMPS-914207913407-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-SZZ9366BFKWTWAVIS TRAVEL S	0000914207913407	22/05/19		15,833.87	438,875.82
22/05/19	FT - DR - 08362790000032 - MADHUBAN MOTO RS PVT LTD	0000000000000196	22/05/19	288,008.00		150,867.82
23/05/19	IMPS-914309923691-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-HX5P16P3YO0YAVIS TRAVEL S	0000914309923691	23/05/19		4,335.07	155,202.89
23/05/19	INT-CITY CASH DEP CHG INC GST 200519-MIR 1914269172660	MIR1914269172660	23/05/19	198.24		155,004.65
23/05/19	INT-CITY CASH DEP CHG INC GST 210519-MIR	MIR1914370849525	23/05/19	202.38		154,802.27

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Statement of account

	1914370849525					
24/05/19	IMPS-914407934666-UBER INDIA SYSTEMS P-H	0000914407934666	24/05/19		3,468.29	158,270.56
	DFC-XXXXXXXX8003-ZEAVU97W791DAVIS TRAVEL S					
24/05/19	NEFT DR-UBIN0546241-JAGDISH K SINGH-NETBANK, MUM-N144190833081970-SALARY	N144190833081970	24/05/19	5,500.00		152,770.56
24/05/19	NEFT DR-JASB0000007-GANESH MARUTI TARAL-NETBANK, MUM-N144190833075175-SALARY	N144190833075175	24/05/19	4,900.00		147,870.56
24/05/19	CASH DEP MALAD MUMBAI	0000000000000000	24/05/19		6,000.00	153,870.56
25/05/19	IMPS-914509178782-ALPA SHETH-UTIB-XXXXXX XXXXX9470-LOAN EMI	0000914509178782	25/05/19	3,992.00		149,878.56
25/05/19	05421050195781-TPT-TRANSFER	0000000203784976	25/05/19		6,000.00	155,878.56
25/05/19	IMPS-914509946381-UBER INDIA SYSTEMS P-H	0000914509946381	25/05/19		1,784.18	157,662.74
	DFC-XXXXXXXX8003-N3Q64QGOMND4AVIS TRAVEL S					
28/05/19	NEFT CR-DEUT0784BBY-UBER INDIA SYSTEMS P LTD-AVIS TRAVELS-190527AH1GN02538	190527AH1GN02538	28/05/19		6,264.69	163,927.43
28/05/19	05421050195781-TPT-TRANSFER	0000000327244513	28/05/19		3,500.00	167,427.43
28/05/19	.IMPS P2P 914509178782#25/05/2019 260519 -MIR1914875962768	MIR1914875962768	28/05/19	5.90		167,421.53
29/05/19	IMPS-914908404969-UBER INDIA SYSTEMS P-H	0000914908404969	29/05/19		5,322.51	172,744.04
	DFC-XXXXXXXX8003-X4PKV7FBHQ7UAVIS TRAVEL S					
29/05/19	CASH DEP MALAD MUMBAI	0000000000000000	29/05/19		2,500.00	175,244.04
29/05/19	01451050011069-TPT-LOAN EMI	0000000140258677	29/05/19	4,000.00		171,244.04
30/05/19	IMPS-915008414880-UBER INDIA SYSTEMS P-H	0000915008414880	30/05/19		12,841.40	184,085.44
	DFC-XXXXXXXX8003-UBSGCAW5STU8AVIS TRAVEL S					
30/05/19	NEFT DR-SRCB0000244-AHILYADEVIHOLKAR SAH AKARIPATHSANSTHA LTD-NETBANK, MUM-N150190836841874-LOAN EMI	N150190836841874	30/05/19	2,000.00		182,085.44
31/05/19	05421050195781-TPT-TRANSFER	0000000258261560	31/05/19	6,500.00		175,585.44

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C/O AVIS TRAVELS FLAT NO 301
SAKET CHS ADARSH DUGHDALAY LANE
MALAD W OFF MARVE ROAD
MUMBAI 400064
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MALAD WEST ORLEM
Address : ARBOUR , 180-A,
MARVE ROAD,
ORLEM,MALAD - WEST
City : MUMBAI 400064
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : DOSHIBRIJESH03@GMAIL.COM
Cust ID : 65536022
Account No : 50200015442850 CARM
A/C Open Date : 28/12/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000047 MICR : 400240012
Branch Code : 47 Product Code : 202

From : 01/01/2019

To : 31/08/2019

Statement of account

31/05/19	IMPS-915107426748-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-FPVVWWSM3HYAVIS TRAVEL S	0000915107426748	31/05/19		5,155.51	180,740.95
31/05/19	IMPS-915112146704-JAGDISH K SINGH-UBIN-X XXXXXXXXXX7180-SALARY	0000915112146704	31/05/19	6,000.00		174,740.95
31/05/19	CASH DEP MALAD MUMBAI	0000000000000000	31/05/19		6,000.00	180,740.95
01/06/19	NEFT DR-JASB0000007-MRS VAISHALI DALVI-N ETBANK, MUM-N152190839545396-SALARY	N152190839545396	01/06/19	6,100.00		174,640.95
01/06/19	05421050195781-TPT-TRANSFER	0000000272635708	01/06/19	3,000.00		171,640.95
01/06/19	IMPS-915209440680-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-5T30JZHS6FI3AVIS TRAVEL S	0000915209440680	01/06/19		1,703.15	173,344.10
01/06/19	CASH DEP MALAD MUMBAI	0000000000000000	01/06/19		5,300.00	178,644.10
01/06/19	ATW-514834XXXXXX4199-S1ANMA89-MUMBAI	0000000000003291	01/06/19	13,000.00		165,644.10
01/06/19	MAGMA-PG/0234/F/17/000077-904	0000000000000000	01/06/19	7,128.00		158,516.10
02/06/19	IMPS-915308447279-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-4O2TGBAKX6NSAVIS TRAVEL S	0000915308447279	02/06/19		4,156.63	162,672.73
03/06/19	CHQ PAID-MICR CTS-NO-AU SMALL FINANCE BA	00000000000000106	03/06/19	10,295.00		152,377.73
03/06/19	ACH D- TPCAPFRST IDFC FIRST-204840717	0000000003830937	03/06/19	11,501.00		140,876.73
03/06/19	NEFT CR-DEUT0784BBY-UBER INDIA SYSTEMS P LTD-AVIS TRAVELS-190603906GN06894	190603906GN06894	03/06/19		3,033.96	143,910.69
04/06/19	IMPS-915507488439-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-3FPJ33X511WAVIS TRAVEL S	0000915507488439	04/06/19		3,025.58	146,936.27
04/06/19	EMI 57629964 CHQ S57629964112 0619576299 64	0000000000000000	04/06/19	8,749.00		138,187.27
04/06/19	CASH DEP MALAD MUMBAI	0000000000000000	04/06/19		8,000.00	146,187.27
04/06/19	HDB_LAP_EMI-HDB281218_434-8-48919	0000000000000000	04/06/19	87,492.00		58,695.27
04/06/19	ATW-514834XXXXXX4199-S1ANMB23-MUMBAI	0000000000005266	04/06/19	3,500.00		55,195.27
05/06/19	IMPS-915608498143-UBER INDIA SYSTEMS P-H	0000915608498143	05/06/19		1,590.21	56,785.48

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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Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : DOSHIBRIJESH03@GMAIL.COM
Cust ID : 65536022
Account No : 50200015442850 CARM
A/C Open Date : 28/12/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000047 MICR : 400240012
Branch Code : 47 Product Code : 202

From : 01/01/2019

To : 31/08/2019

Statement of account

	DFC-XXXXXXXX8003-3BRD20EUQV8YAVIS TRAVEL S					
06/06/19	IMPS-915709506728-UBER INDIA SYSTEMS P-H	0000915709506728	06/06/19		2,302.61	59,088.09
	DFC-XXXXXXXX8003-HXK03DJCPYRAVIS TRAVEL S					
07/06/19	IMPS-915809518364-UBER INDIA SYSTEMS P-H	0000915809518364	07/06/19		10,479.40	69,567.49
	DFC-XXXXXXXX8003-KF93QQ3XKC08AVIS TRAVEL S					
08/06/19	IMPS-915909531059-UBER INDIA SYSTEMS P-H	0000915909531059	08/06/19		3,884.53	73,452.02
	DFC-XXXXXXXX8003-A631TRLIZ75HAVIS TRAVEL S					
08/06/19	POS 514834XXXXXX4199 VODAFONE POS DEBIT	0000000000073343	08/06/19	317.10		73,134.92
09/06/19	LUSHW5ENA542HPWS/PAYUMAHANAGARGASLTD	0000191604171167	09/06/19	498.00		72,636.92
09/06/19	IMPS-916009540377-UBER INDIA SYSTEMS P-H	0000916009540377	09/06/19		1,409.39	74,046.31
	DFC-XXXXXXXX8003-TR0RYQGG94S2AVIS TRAVEL S					
10/06/19	NEFT DR-UTIB0000695-ALPA SHETH-NETBANK, MUM-N161190846420241-LOAN EMI	N161190846420241	10/06/19	6,875.00		67,171.31
10/06/19	NEFT DR-JASB0000007-GANESH MARUTI TARAL-NETBANK, MUM-N161190846429211-SALARY	N161190846429211	10/06/19	5,700.00		61,471.31
10/06/19	NEFT DR-UBIN0546241-JAGDISH K SINGH-NETBANK, MUM-N161190846653374-SALARY	N161190846653374	10/06/19	7,000.00		54,471.31
10/06/19	NEFT CR-DEUT0784BBY-UBER INDIA SYSTEMS P LTD-AVIS TRAVELS-190610803GN01552	190610803GN01552	10/06/19		5,889.51	60,360.82
10/06/19	POS 514834XXXXXX4199 EGGSUNDAY FOODS POS DEBIT	0000000000399735	10/06/19	190.00		60,170.82
10/06/19	50100045509208-TPT-CAR RENT	0000000282695658	10/06/19		100.00	60,270.82
10/06/19	50100045509208-TPT-CAR RENT	0000000282704818	10/06/19		2,900.00	63,170.82
11/06/19	CASH DEP MALAD MUMBAI	0000000000000000	11/06/19		5,100.00	68,270.82
11/06/19	IMPS-916212582855-UBER INDIA SYSTEMS P-H	0000916212582855	11/06/19		1,096.27	69,367.09
	DFC-XXXXXXXX8003-HOO5QRO0MYMWAVIS TRAVEL					

HDFC BANK LIMITED

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JOINT HOLDERS :

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OD Limit : 0.00
Currency : INR
Email : DOSHIBRIJESH03@GMAIL.COM
Cust ID : 65536022
Account No : 50200015442850 CARM
A/C Open Date : 28/12/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000047 MICR : 400240012
Branch Code : 47 Product Code : 202

From : 01/01/2019

To : 31/08/2019

Statement of account

	S					
11/06/19	CASH DEP SHIRDI	0000000000000000	11/06/19		5,000.00	74,367.09
11/06/19	.IMPS P2P 915112146704#31/05/2019 310519	MIR1915584024026	11/06/19	5.90		74,361.19
	-MIR1915584024026					
12/06/19	IMPS-916307589517-UBER INDIA SYSTEMS P-H	0000916307589517	12/06/19		2,218.03	76,579.22
	DFC-XXXXXXXX8003-Z0001W9QQF0SAVIS TRAVEL					
	S					
12/06/19	NEFT DR-CNRB0000788-NILENDRAKUMAR MISHR	N163190849141400	12/06/19	4,000.00		72,579.22
	A-NETBANK, MUM-N163190849141400-SALARY					
12/06/19	05421050195781-TPT-TRANSFER	0000000497289939	12/06/19	5,000.00		67,579.22
12/06/19	CASH DEP MALAD MUMBAI	0000000000000000	12/06/19		5,100.00	72,679.22
12/06/19	CHQ PAID-TRANSFER IN-HDB FINANCIAL SERVI	00000000000000197	12/06/19	6,500.00		66,179.22
13/06/19	IMPS-916409599144-UBER INDIA SYSTEMS P-H	0000916409599144	13/06/19		12,153.03	78,332.25
	DFC-XXXXXXXX8003-TLVU111WYKFLAVIS TRAVEL					
	S					
13/06/19	CASH DEP MALAD MUMBAI	0000000000000000	13/06/19		8,700.00	87,032.25
14/06/19	IMPS-916508614549-UBER INDIA SYSTEMS P-H	0000916508614549	14/06/19		2,622.80	89,655.05
	DFC-XXXXXXXX8003-PH3COMITWM7EAVIS TRAVEL					
	S					
14/06/19	CASH DEP MALAD MUMBAI	0000000000000000	14/06/19		8,500.00	98,155.05
14/06/19	05421050195781-TPT-TRANSFER	0000000223751563	14/06/19	10,000.00		88,155.05
15/06/19	IMPS-916608626369-UBER INDIA SYSTEMS P-H	0000916608626369	15/06/19		4,475.41	92,630.46
	DFC-XXXXXXXX8003-TO700I8BRF4BAVIS TRAVEL					
	S					
15/06/19	POS 514834XXXXXX4199 PTM*PAYTM IVR E POS	0000916612085465	15/06/19	2,480.00		90,150.46
	DEBIT					
15/06/19	POS 514834XXXXXX4199 PTM*PAYTM IVR E POS	0000916612086068	15/06/19	500.00		89,650.46
	DEBIT					
16/06/19	IMPS-916713631596-UBER INDIA SYSTEMS P-H	0000916713631596	16/06/19		2,033.73	91,684.19
	DFC-XXXXXXXX8003-H5IEMZ73NXZFAVIS TRAVEL					
	S					
17/06/19	NEFT DR-IBKL0000119-HARITA P SHETH-NETBA	N168190852529101	17/06/19	5,000.00		86,684.19

HDFC BANK LIMITED

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MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MALAD WEST ORLEM
Address : ARBOUR , 180-A,
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City : MUMBAI 400064
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : DOSHIBRIJESH03@GMAIL.COM
Cust ID : 65536022
Account No : 50200015442850 CARM
A/C Open Date : 28/12/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000047 MICR : 400240012
Branch Code : 47 Product Code : 202

From : 01/01/2019

To : 31/08/2019

Statement of account

	NK, MUM-N168190852529101-LOAN EMI					
17/06/19	CASH DEP MALAD MUMBAI	0000000000000000	17/06/19		7,000.00	93,684.19
17/06/19	NEFT DR-IBKL0000119-HARITA P SHETH-NETBA	N168190852708797	17/06/19	10,000.00		83,684.19
	NK, MUM-N168190852708797-FRIEND					
17/06/19	NEFT DR-UBIN0546241-JAGDISH K SINGH-NETB	N168190852700421	17/06/19	8,000.00		75,684.19
	ANK, MUM-N168190852700421-SALARY					
18/06/19	IMPS-916908832433-WHIZDMINNOVATIONSPVT-H	0000916908832433	18/06/19		1.00	75,685.19
	DFC-XXXXXX7540-126883426983					
18/06/19	IMPS-916909672274-UBER INDIA SYSTEMS P-H	0000916909672274	18/06/19		1,041.30	76,726.49
	DFC-XXXXXXXX8003-NE0GTU2HP396AVIS TRAVEL					
	S					
18/06/19	NEFT CR-DEUT0784BBY-UBER INDIA SYSTEMS P	190617A2DGN01445	18/06/19		718.63	77,445.12
	LTD-AVIS TRAVELS-190617A2DGN01445					
18/06/19	INT-CITY CASH DEP CHG INC GST 110619-MIR	MIR1916803904163	18/06/19	59.00		77,386.12
	1916803904163					
19/06/19	NEFT DR-CNRB0000788-NILENDRAKUMAR MISHR	N170190854253160	19/06/19	3,500.00		73,886.12
	A-NETBANK, MUM-N170190854253160-SALARY					
19/06/19	NEFT DR-JASB0000007-GANESH MARUTI TARAL-	N170190854244555	19/06/19	3,500.00		70,386.12
	NETBANK, MUM-N170190854244555-SALARY					
19/06/19	IMPS-917007680331-UBER INDIA SYSTEMS P-H	0000917007680331	19/06/19		1,563.40	71,949.52
	DFC-XXXXXXXX8003-45KTJYEZUBJ0AVIS TRAVEL					
	S					
20/06/19	IMPS-917108690845-UBER INDIA SYSTEMS P-H	0000917108690845	20/06/19		6,770.43	78,719.95
	DFC-XXXXXXXX8003-VI43RGAU6RWBAVIS TRAVEL					
	S					
20/06/19	MAGMA-PG/0234/F/17/000023-668	0000000000000000	20/06/19	14,151.00		64,568.95
20/06/19	ATW-514834XXXXXX4199-S1ANMB23-MUMBAI	0000000000008943	20/06/19	13,000.00		51,568.95
21/06/19	IMPS-917208703410-UBER INDIA SYSTEMS P-H	0000917208703410	21/06/19		4,263.29	55,832.24
	DFC-XXXXXXXX8003-30VV9SXQT6B6AVIS TRAVEL					
	S					
22/06/19	IMPS-917308714154-UBER INDIA SYSTEMS P-H	0000917308714154	22/06/19		1,171.17	57,003.41
	DFC-XXXXXXXX8003-L69IMSFF6UY6AVIS TRAVEL					

HDFC BANK LIMITED

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S						
22/06/19	ATW-514834XXXXXX4199-S1ANMI79-MUMBAI	0000000000002061	22/06/19	1,500.00		55,503.41
22/06/19	ATW-514834XXXXXX4199-S1ANMI79-MUMBAI	0000000000002118	22/06/19	10,000.00		45,503.41
22/06/19	ATW-514834XXXXXX4199-S1ANMI79-MUMBAI	0000000000002250	22/06/19	3,500.00		42,003.41
23/06/19	IMPS-917408724318-UBER INDIA SYSTEMS P-H	0000917408724318	23/06/19		2,779.34	44,782.75
	DFC-XXXXXXXX8003-YJ20MYFI2BXZAVIS TRAVEL					
	S					
24/06/19	CHQ PAID-MICR CTS-MU-TOYOTA FINANCIAL SE	0000000000000192	24/06/19	29,980.00		14,802.75
24/06/19	NEFT CR-BKDN0460486-BHUPATI K PANDEY-AVI	0000SDC113991820	24/06/19		100,000.00	114,802.75
	S TRAVELS-SDC113991820					
24/06/19	NEFT CR-BKDN0460486-BHUPATI K PANDEY-AVI	0000SDC113998107	24/06/19		20,000.00	134,802.75
	S TRAVELS-SDC113998107					
24/06/19	05421050195781-TPT-TRANSFER	0000000117702594	24/06/19	18,000.00		116,802.75
24/06/19	NEFT CR-DEUT0784BBY-UBER INDIA SYSTEMS P	190624856GN02411	24/06/19		2,857.64	119,660.39
	LTD-AVIS TRAVELS-190624856GN02411					
25/06/19	IMPS-917607766972-UBER INDIA SYSTEMS P-H	0000917607766972	25/06/19		2,404.23	122,064.62
	DFC-XXXXXXXX8003-HC361FTC688AAVIS TRAVEL					
	S					
25/06/19	05421050195781-TPT-TRANSFER	0000000123831234	25/06/19	8,500.00		113,564.62
25/06/19	NEFT DR-JASB0000007-GANESH MARUTI TARAL-	N176190858063226	25/06/19	1,500.00		112,064.62
	NETBANK, MUM-N176190858063226-SALARY					
25/06/19	NEFT DR-UBIN0546241-JAGDISH K SINGH-NETB	N176190858068169	25/06/19	3,000.00		109,064.62
	ANK, MUM-N176190858068169-SALARY					
26/06/19	IMPS-917709776980-UBER INDIA SYSTEMS P-H	0000917709776980	26/06/19		1,253.13	110,317.75
	DFC-XXXXXXXX8003-QEKK4774GNSYAVIS TRAVEL					
	S					
26/06/19	NEFT DR-CNRB0000788-NILENDRAKUMAR MISHR	N177190858979828	26/06/19	4,000.00		106,317.75
	A-NETBANK, MUM-N177190858979828-SALARY					
27/06/19	IMPS-917808786681-UBER INDIA SYSTEMS P-H	0000917808786681	27/06/19		9,919.03	116,236.78
	DFC-XXXXXXXX8003-XSMFWFS77J0KAVIS TRAVEL					
	S					
27/06/19	05421050195781-TPT-TRANSFER	0000000350819712	27/06/19	10,000.00		106,236.78

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27/06/19	ATW-514834XXXXXX4199-S1ANMI79-MUMBAI	0000000000002859	27/06/19	7,500.00		98,736.78
28/06/19	IMPS-917909801692-UBER INDIA SYSTEMS P-H	0000917909801692	28/06/19		2,530.92	101,267.70
	DFC-XXXXXXXX8003-565OGBN3XBV2AVIS TRAVEL S					
28/06/19	05421050195781-TPT-TRANSFER	0000000156968209	28/06/19	5,500.00		95,767.70
28/06/19	UPI-VIREN JADHAV-9819630000@PAYTM-HDFC000013-917934202582-NA	0000917910516865	28/06/19		5,415.00	101,182.70
29/06/19	CASH DEP MALAD MUMBAI	0000000000000000	29/06/19		6,500.00	107,682.70
29/06/19	CASH DEP MALAD MUMBAI	0000000000000000	29/06/19		9,500.00	117,182.70
01/07/19	05421050195781-TPT-TRANSFER	0000000188455239	01/07/19	2,500.00		114,682.70
01/07/19	NEFT DR-UBIN0546241-JAGDISH K SINGH-NETBANK, MUM-N182190863538298-SALARY	N182190863538298	01/07/19	5,000.00		109,682.70
01/07/19	NEFT DR-JASB0000007-GANESH MARUTI TARAL-NETBANK, MUM-N182190863538832-SALARY	N182190863538832	01/07/19	3,000.00		106,682.70
01/07/19	CASH DEP MALAD MUMBAI	0000000000000000	01/07/19		13,500.00	120,182.70
01/07/19	MAGMA-PG/0234/F/17/000077-1	0000000000000000	01/07/19	7,128.00		113,054.70
02/07/19	NEFT CR-DEUT0784BBY-UBER INDIA SYSTEMS PLTD-AVIS TRAVELS-190701795GN06896	190701795GN06896	02/07/19		4,179.26	117,233.96
02/07/19	ACH D- TPCAPFRST IDFC FIRST-217637534	0000000569306271	02/07/19	11,501.00		105,732.96
02/07/19	CASH DEP MALAD MUMBAI	0000000000000000	02/07/19		9,500.00	115,232.96
03/07/19	CHQ PAID-MICR CTS-NO-AU SMALL FINANCE BANK	0000000000000107	03/07/19	10,295.00		104,937.96
03/07/19	NWD-514834XXXXXX4199-TYYW1178-PUNE	0000918411004343	03/07/19	2,000.00		102,937.96
03/07/19	CASH DEP MALAD MUMBAI	0000000000000000	03/07/19		11,000.00	113,937.96
04/07/19	NEFT DR-UBIN0546241-JAGDISH K SINGH-NETBANK, MUM-N185190867084071-CAR REPAIR EXP	N185190867084071	04/07/19	767.00		113,170.96
04/07/19	EMI 57629964 CHQ S57629964113 071957629964	0000000000000000	04/07/19	8,749.00		104,421.96
04/07/19	CASH DEP MALAD MUMBAI	0000000000000000	04/07/19		6,550.00	110,971.96
04/07/19	HDB_LAP_EMI-HDB281218_434-8-43273	0000000000000000	04/07/19	87,492.00		23,479.96
05/07/19	IMPS-918609907655-UBER INDIA SYSTEMS P-H	0000918609907655	05/07/19		9,517.02	32,996.98
	DFC-XXXXXXXX8003-2KXC58VZL572AVIS TRAVEL S					

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



M/S. AVIS TRAVELS
C/O AVIS TRAVELS FLAT NO 301
SAKET CHS ADARSH DUGHDALAY LANE
MALAD W OFF MARVE ROAD
MUMBAI 400064
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MALAD WEST ORLEM
Address : ARBOUR , 180-A,
MARVE ROAD,
ORLEM,MALAD - WEST
City : MUMBAI 400064
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : DOSHIBRIJESH03@GMAIL.COM
Cust ID : 65536022
Account No : 50200015442850 CARM
A/C Open Date : 28/12/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000047 MICR : 400240012
Branch Code : 47 Product Code : 202

From : 01/01/2019

To : 31/08/2019

Statement of account

05/07/19	ATW-514834XXXXXX4199-S1ANMB23-MUMBAI	0000000000002426	05/07/19	1,000.00		31,996.98
05/07/19	NEFT DR-VIJB0005075-SHIVKUMARI NAURANGIL AL-NETBANK, MUM-N186190868385453-SALARY	N186190868385453	05/07/19	1,000.00		30,996.98
05/07/19	CHQ DEP MICR 08-MUM CLG - MICR CLG - MUM	0000000000175999	06/07/19		15,000.00	45,996.98
06/07/19	IMPS-918709919875-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-HUROP7PHOK4MAVIS TRAVEL S	0000918709919875	06/07/19		2,736.47	48,733.45
07/07/19	IMPS-918807930005-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-E38TUFYOGDQNAVIS TRAVEL S	0000918807930005	07/07/19		1,651.34	50,384.79
08/07/19	CASH DEP MALAD MUMBAI	0000000000000000	08/07/19		1,700.00	52,084.79
08/07/19	NEFT DR-UBIN0546241-JAGDISH K SINGH-NETB ANK, MUM-N189190870704478-SALARY	N189190870704478	08/07/19	1,200.00		50,884.79
08/07/19	NEFT CR-DEUT0784BBY-UBER INDIA SYSTEMS P LTD-AVIS TRAVELS-190708A2AGN04483	190708A2AGN04483	08/07/19		1,510.55	52,395.34
09/07/19	IMPS-919008974351-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-6IQ6MO38383GAVIS TRAVEL S	0000919008974351	09/07/19		1,185.89	53,581.23
09/07/19	IMPS-919011538328-PURVI BRIJESH DOSHI-HD FC-XXXXXX4646-COMMENTS	0000919011538328	09/07/19		6,600.20	60,181.43
09/07/19	EAW-514834XXXXXX4199-DWCW1347-MALAD	0000000000002369	09/07/19	6,500.00		53,681.43
09/07/19	NEFT DR-CNRB0000788-NILENDRAKUMAR MISHR A-NETBANK, MUM-N190190871644047-SALARY	N190190871644047	09/07/19	2,100.00		51,581.43
09/07/19	NEFT DR-UBIN0567639-KRISHAKANT TIWARI-NE TBANK, MUM-N190190871902965-SALARY	N190190871902965	09/07/19	3,300.00		48,281.43
10/07/19	IMPS-919108994434-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-Q2ML5BWUEG1FAVIS TRAVEL S	0000919108994434	10/07/19		5,506.69	53,788.12
10/07/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-919134251522-NA	0000919110644356	10/07/19		7,000.21	60,788.33
10/07/19	05421050195781-TPT-TRANSFER	0000000200411463	10/07/19	15,000.00		45,788.33
10/07/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000919112288428	10/07/19		4,500.14	50,288.47

HDFC BANK LIMITED

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M/S. AVIS TRAVELS
C/O AVIS TRAVELS FLAT NO 301
SAKET CHS ADARSH DUGHDALAY LANE
MALAD W OFF MARVE ROAD
MUMBAI 400064
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MALAD WEST ORLEM
Address : ARBOUR , 180-A,
MARVE ROAD,
ORLEM,MALAD - WEST
City : MUMBAI 400064
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : DOSHIBRIJESH03@GMAIL.COM
Cust ID : 65536022
Account No : 50200015442850 CARM
A/C Open Date : 28/12/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000047 MICR : 400240012
Branch Code : 47 Product Code : 202

From : 01/01/2019

To : 31/08/2019

Statement of account

	23456-919136332280-NA					
10/07/19	NEFT DR-UTIB0000695-ALPA SHETH-NETBANK, MUM-N191190872872761-LOAN EMI	N191190872872761	10/07/19	6,875.00		43,413.47
11/07/19	IMPS-919208405466-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-LS4XXYRGCU6GAVIS TRAVEL S	0000919208405466	11/07/19		1,340.71	44,754.18
11/07/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-919233370081-NA	0000091929406417	11/07/19		9,500.29	54,254.47
11/07/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-919235008576-NA	0000919211760751	11/07/19		4,700.14	58,954.61
11/07/19	NEFT DR-UBIN0546241-JAGDISH K SINGH-NETB ANK, MUM-N192190874045870-SALARY	N192190874045870	11/07/19	3,000.00		55,954.61
11/07/19	CASH DEP MALAD MUMBAI	0000000000000000	11/07/19		2,500.00	58,454.61
11/07/19	NEFT DR-JASB0000007-GANESH MARUTI TARAL- NETBANK, MUM-N192190874246184-SALARY	N192190874246184	11/07/19	5,000.00		53,454.61
11/07/19	FEE-ATM CASH(1TXN)03/07/19-AOR1919239371 416	AOR1919239371416	11/07/19	23.60		53,431.01
11/07/19	FEE-ATM NON CASH(1TXN)03/07/19-AOR191923 9380527	AOR1919239380527	11/07/19	23.60		53,407.41
11/07/19	POS 514834XXXXXX4199 VODAFONE POS DEBIT	0000000000336466	11/07/19	352.80		53,054.61
12/07/19	IMPS-919308419424-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-Q4NDU207XKRPAVIS TRAVEL S	0000919308419424	12/07/19		3,101.62	56,156.23
12/07/19	IMPS-919312423313-SUYASH RAVINDRA-HDFC-X XXXXXXXXXX0303-FRIENDLY LOAN	0000919312423313	12/07/19		50,000.00	106,156.23
12/07/19	CASH W/D BY SELF - CHQ PAID - MALAD MUMB AI	00000000000000216	12/07/19	105,000.00		1,156.23
12/07/19	NEFT CR-YESB0000135-ANWAR ALI SHAIKH-AYE S TRAVELS-N193190260602319	N193190260602319	12/07/19		50,000.00	51,156.23
12/07/19	ATW-514834XXXXXX4199-S1ANMI79-MUMBAI	0000000000005352	12/07/19	8,000.00		43,156.23
13/07/19	IMPS-919408432426-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-OTBATQC8DC38AVIS TRAVEL	0000919408432426	13/07/19		1,480.18	44,636.41

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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M/S. AVIS TRAVELS
C/O AVIS TRAVELS FLAT NO 301
SAKET CHS ADARSH DUGHDALAY LANE
MALAD W OFF MARVE ROAD
MUMBAI 400064
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MALAD WEST ORLEM
Address : ARBOUR , 180-A,
MARVE ROAD,
ORLEM,MALAD - WEST
City : MUMBAI 400064
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : DOSHIBRIJESH03@GMAIL.COM
Cust ID : 65536022
Account No : 50200015442850 CARM
A/C Open Date : 28/12/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000047 MICR : 400240012
Branch Code : 47 Product Code : 202

From : 01/01/2019

To : 31/08/2019

Statement of account

S						
13/07/19	05421050195781-TPT-TRANSFER	0000000234508187	13/07/19	10,200.00		34,436.41
14/07/19	IMPS-919508443401-UBER INDIA SYSTEMS P-H	0000919508443401	14/07/19		1,752.93	36,189.34
	DFC-XXXXXXXX8003-EHS2HZJFGKIBAVIS TRAVEL					
	S					
15/07/19	05421050195781-TPT-TRANSFER	0000000545964411	15/07/19	19,600.00		16,589.34
15/07/19	05421050195781-TPT-TRANSFER	0000000545967275	15/07/19	1,000.00		15,589.34
15/07/19	CASH DEP MALAD MUMBAI	0000000000000000	15/07/19		10,100.00	25,689.34
15/07/19	NEFT DR-UBIN0546241-JAGDISH K SINGH-NETB	N196190876420803	15/07/19	3,000.00		22,689.34
	ANK, MUM-N196190876420803-SALARY					
15/07/19	NEFT DR-UBIN0567639-KRISHAKANT TIWARI-NE	N196190876420992	15/07/19	5,000.00		17,689.34
	TBANK, MUM-N196190876420992-SALARY					
15/07/19	FEE-ATM CASH(1TXN)09/07/19-AOR1919647450	AOR1919647450068	15/07/19	23.60		17,665.74
	068					
16/07/19	IMPS-919708488795-UBER INDIA SYSTEMS P-H	0000919708488795	16/07/19		1,827.93	19,493.67
	DFC-XXXXXXXX8003-RCA4LR9MPO46AVIS TRAVEL					
	S					
16/07/19	NEFT CR-DEUT0784BBY-UBER INDIA SYSTEMS P	190715964GN07882	16/07/19		1,030.41	20,524.08
	LTD-AVIS TRAVELS-190715964GN07882					
16/07/19	CASH DEP MALAD MUMBAI	0000000000000000	16/07/19		3,900.00	24,424.08
16/07/19	CASH DEP MALAD MUMBAI	0000000000000000	16/07/19		9,800.00	34,224.08
17/07/19	IMPS-919808501251-UBER INDIA SYSTEMS P-H	0000919808501251	17/07/19		3,267.78	37,491.86
	DFC-XXXXXXXX8003-ZZL15ZJXIQ1QAVIS TRAVEL					
	S					
17/07/19	UPI-GANESH MARUTI TARAL-GANESHTARAL25081	0000919810072562	17/07/19	151.00		37,340.86
	987@OKSBI-KKBK0000683-919810520060-FRIEN					
	D					
17/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000919810074717	17/07/19		51.00	37,391.86
	00553-919810272601-UPI					
17/07/19	UPI-GANESH MARUTI TARAL-GANESHTARAL25081	0000919810084826	17/07/19		151.00	37,542.86
	987@OKSBI-KKBK0000683-919810988635-UPI					
17/07/19	CASH DEP MALAD MUMBAI	0000000000000000	17/07/19		10,300.00	47,842.86

HDFC BANK LIMITED

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MALAD W OFF MARVE ROAD
MUMBAI 400064
MAHARASHTRA INDIA

JOINT HOLDERS :

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Address : ARBOUR , 180-A,
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City : MUMBAI 400064
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : DOSHIBRIJESH03@GMAIL.COM
Cust ID : 65536022
Account No : 50200015442850 CARM
A/C Open Date : 28/12/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000047 MICR : 400240012
Branch Code : 47 Product Code : 202

From : 01/01/2019

To : 31/08/2019

Statement of account

17/07/19	NEFT DR-VIJB0005075-SHIVKUMARI NAURANGIL AL-NETBANK, MUM-N198190878127127-SALARY	N198190878127127	17/07/19	5,000.00		42,842.86
17/07/19	NEFT DR-IBKL0000119-HARITA P SHETH-NETBA NK, MUM-N198190878333652-LOAN EMI	N198190878333652	17/07/19	12,000.00		30,842.86
17/07/19	NEFT CR-MAHB0000318-T R ENTERPRISES-AVIS TRAVELS-MAHBH19198277805	MAHBH19198277805	17/07/19		51,333.00	82,175.86
17/07/19	ATW-514834XXXXXX4199-S1ANMB23-MUMBAI	0000000000006024	17/07/19	6,000.00		76,175.86
18/07/19	IMPS-919908511979-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-08ITXH2J4OXDAVIS TRAVEL S	0000919908511979	18/07/19		9,949.22	86,125.08
18/07/19	IMPS-919913123138-GANESH MARUTI TARAL-JA SB-XXXXXXXXXXXX3884-CAR REPAIR	0000919913123138	18/07/19	1,850.00		84,275.08
18/07/19	INST-ALERT CHG INC GST APR-JUN2019-MIR19 19953628724	MIR1919953628724	18/07/19	29.50		84,245.58
19/07/19	IMPS-920009527686-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-GXR021CBPU84AVIS TRAVEL S	0000920009527686	19/07/19		2,253.72	86,499.30
19/07/19	CASH DEP MALAD MUMBAI	0000000000000000	19/07/19		2,900.00	89,399.30
19/07/19	NEFT DR-UBIN0546241-JAGDISH K SINGH-NETB ANK, MUM-N200190879852939-SALARY	N200190879852939	19/07/19	3,000.00		86,399.30
19/07/19	NEFT DR-UBIN0546241-JAGDISH K SINGH-NETB ANK, MUM-N200190880013447-RTO	N200190880013447	19/07/19	1,500.00		84,899.30
20/07/19	IMPS-920107539789-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-E4RLGO574VSKAVIS TRAVEL S	0000920107539789	20/07/19		1,939.91	86,839.21
20/07/19	NEFT DR-JASB0000007-GANESH MARUTI TARAL- NETBANK, MUM-N201190880618474-SALARY	N201190880618474	20/07/19	3,000.00		83,839.21
20/07/19	ACH D- TOYOTAFINSEERINDLTD-NMUM1163153	0000000917286827	20/07/19	29,980.00		53,859.21
20/07/19	CASH DEP MALAD MUMBAI	0000000000000000	20/07/19		10,150.00	64,009.21
20/07/19	MAGMA-PG/0234/F/17/000023-740	0000000000000000	20/07/19	14,151.00		49,858.21
21/07/19	IMPS-920208551204-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-RDGA5MZCMGTYAVIS	0000920208551204	21/07/19		1,704.81	51,563.02

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0000047 MICR : 400240012
Branch Code : 47 Product Code : 202

From : 01/01/2019

To : 31/08/2019

Statement of account

	TRAVEL					
	S					
22/07/19	ATW-514834XXXXXX4199-S1ANMB23-MUMBAI	0000000000007443	22/07/19	5,000.00		46,563.02
22/07/19	CASH DEP MALAD MUMBAI	0000000000000000	22/07/19		3,900.00	50,463.02
22/07/19	NEFT DR-UBIN0567639-KRISHAKANT TIWARI-NE TBANK, MUM-N203190881482599-SALARY	N203190881482599	22/07/19	4,000.00		46,463.02
22/07/19	IMPS-920313589244-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-MQQEV1LXUBZ2AVIS TRAVEL S	0000920313589244	22/07/19		1,219.07	47,682.09
22/07/19	NEFT CR-DEUT0784BBY-UBER INDIA SYSTEMS P LTD-AVIS TRAVELS-190722673GN04183	190722673GN04183	22/07/19		1,755.67	49,437.76
23/07/19	NEFT DR-CNRB0000788-NILENDRAKUMAR MISHR A-NETBANK, MUM-N204190882006134-SALARY	N204190882006134	23/07/19	4,000.00		45,437.76
23/07/19	IMPS-920408596250-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-RD42NYEK0QKOAVIS TRAVEL S	0000920408596250	23/07/19		1,020.44	46,458.20
23/07/19	CASH DEP MALAD MUMBAI	0000000000000000	23/07/19		6,500.00	52,958.20
23/07/19	051030823071910871- CBDT TAX	IB23130641233914	23/07/19	940.00		52,018.20
24/07/19	IMPS-920507606458-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-5K5HIY05O64YAVIS TRAVEL S	0000920507606458	24/07/19		2,805.60	54,823.80
24/07/19	ATW-514834XXXXXX4199-S1ANMB23-MUMBAI	0000000000007968	24/07/19	4,000.00		50,823.80
24/07/19	ATW-514834XXXXXX4199-S1ANMB23-MUMBAI	0000000000008139	24/07/19	14,000.00		36,823.80
25/07/19	IMPS-920608617396-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-HYXT6TF3JFVYAVIS TRAVEL S	0000920608617396	25/07/19		9,658.61	46,482.41
26/07/19	IMPS-920708632700-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-A6K4Y5CWROL0AVIS TRAVEL S	0000920708632700	26/07/19		1,820.15	48,302.56
26/07/19	.IMPS P2P 919913123138#18/07/2019 180719 -MIR1920271631659	MIR1920271631659	26/07/19	5.90		48,296.66
26/07/19	CASH DEP MALAD MUMBAI	0000000000000000	26/07/19		7,000.00	55,296.66

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



M/S. AVIS TRAVELS
C/O AVIS TRAVELS FLAT NO 301
SAKET CHS ADARSH DUGHDALAY LANE
MALAD W OFF MARVE ROAD
MUMBAI 400064
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MALAD WEST ORLEM
Address : ARBOUR , 180-A,
MARVE ROAD,
ORLEM,MALAD - WEST
City : MUMBAI 400064
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : DOSHIBRIJESH03@GMAIL.COM
Cust ID : 65536022
Account No : 50200015442850 CARM
A/C Open Date : 28/12/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000047 MICR : 400240012
Branch Code : 47 Product Code : 202

From : 01/01/2019

To : 31/08/2019

Statement of account

26/07/19	CASH DEP MALAD MUMBAI	0000000000000000	26/07/19		3,600.00	58,896.66
26/07/19	NEFT DR-VIJB0005075-SHIVKUMARI NAURANGIL AL-NETBANK, MUM-N207190884911355-SALARY	N207190884911355	26/07/19	5,000.00		53,896.66
27/07/19	IMPS-920807645472-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-LN1BJWY9J777AVIS TRAVEL S	0000920807645472	27/07/19		2,854.01	56,750.67
28/07/19	IMPS-920908657132-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-M2U8EPCUORRUAVIS TRAVEL S	0000920908657132	28/07/19		2,558.11	59,308.78
29/07/19	CHQ PAID-MICR CTS-MU-INDUSIND BANK	00000000000000217	29/07/19	5,900.00		53,408.78
29/07/19	NEFT DR-UBIN0567639-KRISHAKANT TIWARI-NE TBANK, MUM-N210190885688438-SALARY	N210190885688438	29/07/19	5,000.00		48,408.78
29/07/19	NEFT DR-UBIN0546241-JAGDISH K SINGH-NETB ANK, MUM-N210190885688672-SALARY	N210190885688672	29/07/19	5,000.00		43,408.78
29/07/19	NEFT DR-SRCB0000244-AHILYADEVIHOLKAR SAH AKARIPATHSANSTHA LTD-NETBANK, MUM-N21019 0885760086-EMI	N210190885760086	29/07/19	2,000.00		41,408.78
29/07/19	CASH DEP MALAD MUMBAI	0000000000000000	29/07/19		9,500.00	50,908.78
29/07/19	CASH DEP GHATKOPAR EA	0000000000000000	29/07/19		48,000.00	98,908.78
29/07/19	NEFT CR-DEUT0784BBY-UBER INDIA SYSTEMS P LTD-AVIS TRAVELS-190729915GN09709	190729915GN09709	29/07/19		506.96	99,415.74
30/07/19	IMPS-921108702923-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-WHQN5A6R7Q58AVIS TRAVEL S	0000921108702923	30/07/19		2,475.73	101,891.47
30/07/19	NEFT DR-JASB0000007-GANESH MARUTI TARAL- NETBANK, MUM-N211190886853553-SALARY	N211190886853553	30/07/19	5,000.00		96,891.47
30/07/19	ATW-514834XXXXXX4199-S1ANMB23-MUMBAI	00000000000009436	30/07/19	30,000.00		66,891.47
31/07/19	IMPS-921208713034-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-TV92PDYY9EOQAVIS TRAVEL S	0000921208713034	31/07/19		1,932.43	68,823.90
31/07/19	CASH DEP MALAD MUMBAI	0000000000000000	31/07/19		8,500.00	77,323.90
01/08/19	05421050195781-TPT-TRANSFER	0000000330773907	01/08/19		50,000.00	127,323.90

HDFC BANK LIMITED

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JOINT HOLDERS :

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Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : DOSHIBRIJESH03@GMAIL.COM
Cust ID : 65536022
Account No : 50200015442850 CARM
A/C Open Date : 28/12/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000047 MICR : 400240012
Branch Code : 47 Product Code : 202

From : 01/01/2019

To : 31/08/2019

Statement of account

01/08/19	CASH DEP MALAD MUMBAI	0000000000000000	01/08/19		4,500.00	131,823.90
01/08/19	CASH DEP MALAD MUMBAI	0000000000000000	01/08/19		8,600.00	140,423.90
01/08/19	MAGMA-PG/0234/F/17/000077-1338	0000000000000000	01/08/19	7,128.00		133,295.90
02/08/19	IMPS-921408742511-UBER INDIA SYSTEMS P-H	0000921408742511	02/08/19		11,808.25	145,104.15
	DFC-XXXXXXXX8003-5LW5WFGIQ72SAVIS TRAVEL S					
02/08/19	ACH D- TPCAPFRST IDFC FIRST-230783499	0000001153218859	02/08/19	11,501.00		133,603.15
02/08/19	CASH DEP MALAD MUMBAI	0000000000000000	02/08/19		7,500.00	141,103.15
03/08/19	CHQ PAID-MICR CTS-MU-THE NEW INDIA ASSUR	00000000000000199	03/08/19	3,314.00		137,789.15
03/08/19	CHQ PAID-MICR CTS-MU-THE NEW INDIA ASSUR	00000000000000200	03/08/19	32,801.00		104,988.15
03/08/19	IMPS-921508756178-UBER INDIA SYSTEMS P-H	0000921508756178	03/08/19		2,186.09	107,174.24
	DFC-XXXXXXXX8003-9K0RNFVRV2J2OAVIS TRAVEL S					
03/08/19	05421050195781-TPT-TRANSFER	0000000456524814	03/08/19		10,000.00	117,174.24
03/08/19	ACH D- AU SMALL FINANCE BAN-L90010205172	0000001178408902	03/08/19	10,295.00		106,879.24
03/08/19	05421050195781-TPT-TRANSFER	0000000458308369	03/08/19		8,500.00	115,379.24
03/08/19	NEFT DR-JASB0000007-MRS VAISHALI DALVI-N ETBANK, MUM-N215190892300213-SALARY	N215190892300213	03/08/19	3,000.00		112,379.24
03/08/19	NWD-514834XXXXXX4199-AMN9036-MUMBAI	0000921512301173	03/08/19	5,500.00		106,879.24
03/08/19	IMPS-921519391005-AJIT R VISHWAKARMA-HDF C-XXXXXXXXXX6605-BRIJESH	0000921519391005	03/08/19		4,000.00	110,879.24
04/08/19	IMPS-921609768207-UBER INDIA SYSTEMS P-H	0000921609768207	04/08/19		2,587.99	113,467.23
	DFC-XXXXXXXX8003-L2927W5IPOWCAVIS TRAVEL S					
04/08/19	EMI 57629964 CHQ S57629964114 0819576299 64	0000000000000000	04/08/19	8,749.00		104,718.23
05/08/19	05421050195781-TPT-TRANSFER	0000000276287156	05/08/19		9,000.00	113,718.23
05/08/19	UPI-MR VIJAY SRISADHUSHA-8767328792@YBL-CBIN0281003-921722053833-DIESEL	0000921711769566	05/08/19	700.00		113,018.23
05/08/19	HDB_LAP_EMI-HDB281218_434-8-37120	0000000000000000	05/08/19	87,492.00		25,526.23
05/08/19	NEFT CR-DEUT0784BBY-UBER INDIA SYSTEMS P LTD-AVIS TRAVELS-190805798GN01175	190805798GN01175	05/08/19		1,862.95	27,389.18

HDFC BANK LIMITED

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JOINT HOLDERS :

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ORLEM,MALAD - WEST
City : MUMBAI 400064
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : DOSHIBRIJESH03@GMAIL.COM
Cust ID : 65536022
Account No : 50200015442850 CARM
A/C Open Date : 28/12/2015
Account Status : Regular
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Branch Code : 47 Product Code : 202

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06/08/19	IMPS-921808813909-UBER INDIA SYSTEMS P-H	0000921808813909	06/08/19		2,100.19	29,489.37
	DFC-XXXXXXXX8003-3CGB08OIMTTOAVIS TRAVEL S					
06/08/19	NEFT DR-UBIN0567639-KRISHAKANT TIWARI-NE	N218190894679348	06/08/19	3,500.00		25,989.37
	TBANK, MUM-N218190894679348-SALARY					
06/08/19	NEFT DR-UBIN0546241-JAGDISH K SINGH-NETB	N218190894702390	06/08/19	2,200.00		23,789.37
	ANK, MUM-N218190894702390-SALARY					
07/08/19	05421050195781-TPT-TRANSFER	0000000301768271	07/08/19	5,000.00		18,789.37
07/08/19	05421050195781-TPT-TRANSFER	0000000305649413	07/08/19		8,500.00	27,289.37
08/08/19	05421050195781-TPT-TRANSFER	0000000116263901	08/08/19	6,000.00		21,289.37
08/08/19	IMPS-922007837728-UBER INDIA SYSTEMS P-H	0000922007837728	08/08/19		6,548.76	27,838.13
	DFC-XXXXXXXX8003-7MKF9L15ZKSOAVIS TRAVEL S					
08/08/19	NEFT CR-SVCB0000077-N NAAZ AUTOPARTS AND	0077192200085554	08/08/19		7,900.00	35,738.13
	SCRAP WORK-AVIS TRAVELS BRIJESH SIR-077					
	192200085554					
09/08/19	FEE-ATM CASH(1TXN)03/08/19-AOR1922194987	AOR1922194987715	09/08/19	23.60		35,714.53
	715					
09/08/19	ATW-514834XXXXXXXX4199-S1ANMI79-MUMBAI	0000000000009016	09/08/19	3,000.00		32,714.53
09/08/19	IMPS-922115853731-UBER INDIA SYSTEMS P-H	0000922115853731	09/08/19		2,407.56	35,122.09
	DFC-XXXXXXXX8003-CHJSJ314ZA7QAVIS TRAVEL S					
09/08/19	ATW-514834XXXXXXXX4199-S1ANMB23-MUMBAI	0000000000002215	09/08/19	8,000.00		27,122.09
10/08/19	IMPS-922207867121-UBER INDIA SYSTEMS P-H	0000922207867121	10/08/19		1,988.83	29,110.92
	DFC-XXXXXXXX8003-LZLKN85027E2AVIS TRAVEL S					
10/08/19	UPI-GANESH MARUTI TARAL-GANESHTARAL25081	0000922214868892	10/08/19	3,000.00		26,110.92
	987@OKSBI-KKBK0000683-922214107776-SALAR Y					
11/08/19	IMPS-922307879400-UBER INDIA SYSTEMS P-H	0000922307879400	11/08/19		2,459.42	28,570.34
	DFC-XXXXXXXX8003-EWM8SFASA6F3AVIS TRAVEL S					

HDFC BANK LIMITED

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SAKET CHS ADARSH DUGHDALAY LANE
MALAD W OFF MARVE ROAD
MUMBAI 400064
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MALAD WEST ORLEM
Address : ARBOUR , 180-A,
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ORLEM,MALAD - WEST
City : MUMBAI 400064
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : DOSHIBRIJESH03@GMAIL.COM
Cust ID : 65536022
Account No : 50200015442850 CARM
A/C Open Date : 28/12/2015
Account Status : Regular
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Branch Code : 47 Product Code : 202

From : 01/01/2019

To : 31/08/2019

Statement of account

12/08/19	IMPS-922410150161-GANESH MARUTI TARAL-JA SB-XXXXXXXXXX3884-CNG	0000922410150161	12/08/19	700.00		27,870.34
12/08/19	05421050195781-TPT-TRANSFER	0000000157640734	12/08/19		10,000.00	37,870.34
12/08/19	ATW-514834XXXXXX4199-S1ANMB23-MUMBAI	0000000000003256	12/08/19	3,000.00		34,870.34
13/08/19	IMPS-922504437071-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-X2Z01WIEXP8GAVIS TRAVEL S	0000922504437071	13/08/19		2,152.29	37,022.63
13/08/19	05421050195781-TPT-TRANSFER	0000000162807882	13/08/19	8,300.00		28,722.63
13/08/19	IMPS-922508508979-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-EWD1RIK440G3AVIS TRAVEL S	0000922508508979	13/08/19		1,377.71	30,100.34
13/08/19	NEFT DR-UTIB0000695-ALPA SHETH-NETBANK, MUM-N225190900195814-LOAN EMI	N225190900195814	13/08/19	6,875.00		23,225.34
13/08/19	CASH DEP MALAD MUMBAI	0000000000000000	13/08/19		3,200.00	26,425.34
14/08/19	IMPS-922608519196-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-7BU32BPWL1YMAVIS TRAVEL S	0000922608519196	14/08/19		2,762.10	29,187.44
14/08/19	05421050195781-TPT-TRANSFER	0000000176738987	14/08/19	5,000.00		24,187.44
14/08/19	NEFT DR-UBIN0567639-KRISHAKANT TIWARI-NE TBANK, MUM-N226190901719382-SALARY	N226190901719382	14/08/19	5,000.00		19,187.44
14/08/19	CASH DEP MALAD MUMBAI	0000000000000000	14/08/19		9,800.00	28,987.44
14/08/19	CASH DEP MALAD MUMBAI	0000000000000000	14/08/19		4,700.00	33,687.44
14/08/19	NEFT DR-JASB0000007-GANESH MARUTI TARAL- NETBANK, MUM-N226190902059863-SALARY	N226190902059863	14/08/19	4,000.00		29,687.44
14/08/19	05421050195781-TPT-TRANSFER	0000000180925102	14/08/19	10,000.00		19,687.44
14/08/19	NEFT CR-BKDN0460486-BHUPATI K PANDEY-AVI S TRAVELS-SDC117872478	0000SDC117872478	14/08/19		55,500.00	75,187.44
14/08/19	ATW-514834XXXXXX4199-S1ANMB23-MUMBAI	0000000000003729	14/08/19	5,500.00		69,687.44
15/08/19	IMPS-922708531777-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-IZS2JPTY0BEZAVIS TRAVEL S	0000922708531777	15/08/19		8,525.57	78,213.01
15/08/19	POS 514834XXXXXX4199 PTM*PAYTM IVR E POS	0000922712036968	15/08/19	1,000.00		77,213.01

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	DEBIT					
16/08/19	NEFT DR-UBIN0546241-JAGDISH K SINGH-NETB ANK, MUM-N228190902987588-SALARY	N228190902987588	16/08/19	4,000.00		73,213.01
16/08/19	IMPS-922810545664-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-AH8U9VMQTKYMAVIS TRAVEL S	0000922810545664	16/08/19		1,147.75	74,360.76
16/08/19	05421050195781-TPT-TRANSFER	0000000494909680	16/08/19	16,000.00		58,360.76
16/08/19	CASH DEP MALAD MUMBAI	0000000000000000	16/08/19		1,900.00	60,260.76
16/08/19	.IMPS P2P 922410150161#12/08/2019 130819 -MIR1922808905648	MIR1922808905648	16/08/19	5.90		60,254.86
16/08/19	05011050087855-TPT-TAX FEES AMOUNT	0000000499897564	16/08/19	2,330.00		57,924.86
16/08/19	ATW-514834XXXXXX4199-S1ANMB23-MUMBAI	00000000000004346	16/08/19	8,000.00		49,924.86
17/08/19	NEFT DR-IBKL0000119-HARITA P SHETH-NETBA NK, MUM-N229190903835172-EMI	N229190903835172	17/08/19	15,000.00		34,924.86
17/08/19	IMPS-922907554848-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-Q5C6KBIYPDJOAVIS TRAVEL S	0000922907554848	17/08/19		2,826.83	37,751.69
18/08/19	IMPS-923009565509-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-PA0LDW3N4CV6AVIS TRAVEL S	0000923009565509	18/08/19		1,646.13	39,397.82
18/08/19	POS 514834XXXXXX4199 FORT MOTOR EQUIP PO S DEBIT	0000000000548243	18/08/19	1,850.00		37,547.82
19/08/19	NEFT CR-MAHB0000318-T R ENTERPRISES-AVIS TRAVELS-MAHBH19231117293	MAHBH19231117293	19/08/19		55,000.00	92,547.82
19/08/19	NEFT CR-DEUT0784BBY-UBER INDIA SYSTEMS P LTD-AVIS TRAVELS-190819808GN05366	190819808GN05366	19/08/19		2,854.04	95,401.86
20/08/19	IMPS-923208609155-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-BGSAM25II9B0AVIS TRAVEL S	0000923208609155	20/08/19		1,873.10	97,274.96
20/08/19	ACH D- TOYOTAFINSEERINDLTD-NMUM1163153	0000001519979815	20/08/19	29,980.00		67,294.96
20/08/19	NEFT DR-VIJB0005075-SHIVKUMARI NAURANGIL	N232190905826817	20/08/19	3,500.00		63,794.96

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Account Branch : MALAD WEST ORLEM
Address : ARBOUR , 180-A,
MARVE ROAD,
ORLEM,MALAD - WEST
City : MUMBAI 400064
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : DOSHIBRIJESH03@GMAIL.COM
Cust ID : 65536022
Account No : 50200015442850 CARM
A/C Open Date : 28/12/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000047 MICR : 400240012
Branch Code : 47 Product Code : 202

From : 01/01/2019

To : 31/08/2019

Statement of account

	AL-NETBANK, MUM-N232190905826817-SALARY					
20/08/19	NEFT DR-CNRB0000788-NILENDRAKUMAR MISHR	N232190905841780	20/08/19	4,900.00		58,894.96
	A-NETBANK, MUM-N232190905841780-SALARY					
20/08/19	MAGMA-PG/0234/F/17/000023-871	0000000000000000	20/08/19	14,151.00		44,743.96
20/08/19	ATW-514834XXXXXX4199-S1ANMB23-MUMBAI	00000000000005478	20/08/19	13,000.00		31,743.96
21/08/19	IMPS-923308619438-UBER INDIA SYSTEMS P-H	0000923308619438	21/08/19		8,109.46	39,853.42
	DFC-XXXXXXXX8003-KP2E625TPVEZAVIS TRAVEL					
	S					
21/08/19	CASH DEP MALAD MUMBAI	0000000000000000	21/08/19		3,500.00	43,353.42
21/08/19	05421050195781-TPT-TRANSFER	0000000445926151	21/08/19	18,200.00		25,153.42
21/08/19	IMPS-923315949642-SANJAY M GUPTA-HDFC-XX	0000923315949642	21/08/19		5,000.00	30,153.42
	XXXX1448-MB: TRS BRIJESH DOSHI					
21/08/19	CRV POS 514834*****4199 190818 FORT MOT	0000000000000000	21/08/19		13.88	30,167.30
22/08/19	IMPS-923408633685-UBER INDIA SYSTEMS P-H	0000923408633685	22/08/19		2,737.05	32,904.35
	DFC-XXXXXXXX8003-46NF5HXZO162AVIS TRAVEL					
	S					
23/08/19	CHQ PAID-MICR CTS-MU-IDFC FIRST BANK LTD	00000000000000221	23/08/19	7,670.00		25,234.35
23/08/19	IMPS-923508922267-UBER INDIA SYSTEMS P-H	0000923508922267	23/08/19		2,859.54	28,093.89
	DFC-XXXXXXXX8003-892XVN2D3CTZAVIS TRAVEL					
	S					
23/08/19	CASH DEP MALAD MUMBAI	0000000000000000	23/08/19		4,000.00	32,093.89
23/08/19	NWD-514834XXXXXX4199-DEN04861-MUMBAI	0000923515153032	23/08/19	1,000.00		31,093.89
24/08/19	IMPS-923608424554-UBER INDIA SYSTEMS P-H	0000923608424554	24/08/19		3,219.40	34,313.29
	DFC-XXXXXXXX8003-OIV0YH2SUZJKAVIS TRAVEL					
	S					
25/08/19	IMPS-923709435185-UBER INDIA SYSTEMS P-H	0000923709435185	25/08/19		4,148.11	38,461.40
	DFC-XXXXXXXX8003-MHXSVMYAWGQW1AVIS					
	TRAVEL					
	S					
26/08/19	POS 514834XXXXXX4199 GURU PRASAD. POS DE	0000000000016513	26/08/19	1,850.00		36,611.40
	BIT					
26/08/19	FEE-ATM CASH(1TXN)23/08/19-AOR1923825786	AOR1923825786586	26/08/19	23.60		36,587.80

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



M/S. AVIS TRAVELS
C/O AVIS TRAVELS FLAT NO 301
SAKET CHS ADARSH DUGHDALAY LANE
MALAD W OFF MARVE ROAD
MUMBAI 400064
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MALAD WEST ORLEM
Address : ARBOUR , 180-A,
MARVE ROAD,
ORLEM,MALAD - WEST
City : MUMBAI 400064
State : MAHARASHTRA
Phone no. : 022-61606161
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Currency : INR
Email : DOSHIBRIJESH03@GMAIL.COM
Cust ID : 65536022
Account No : 50200015442850 CARM
A/C Open Date : 28/12/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000047 MICR : 400240012
Branch Code : 47 Product Code : 202

From : 01/01/2019

To : 31/08/2019

Statement of account

	586					
26/08/19	NEFT DR-UBIN0546241-JAGDISH K SINGH-NETB ANK, MUM-N238190909460962-SALARY	N238190909460962	26/08/19	6,500.00		30,087.80
26/08/19	NEFT CR-DEUT0784BBY-UBER INDIA SYSTEMS P LTD-AVIS TRAVELS-190826859GN01578	190826859GN01578	26/08/19		1,863.11	31,950.91
27/08/19	IMPS-923907480686-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-N2E4Y745XM11AVIS TRAVEL S	0000923907480686	27/08/19		3,617.80	35,568.71
27/08/19	CASH DEP MALAD MUMBAI	0000000000000000	27/08/19		12,500.00	48,068.71
27/08/19	CASH DEP MALAD MUMBAI	0000000000000000	27/08/19		4,500.00	52,568.71
27/08/19	NEFT DR-CNRB0000788-NILENDRAKUMAR MISHR A-NETBANK, MUM-N239190910522059-SALARY	N239190910522059	27/08/19	4,000.00		48,568.71
27/08/19	UPI-SHYAMDHAR HEERAMANI -9833135276@YBL- UBIN0569674-923936063047-PAYMENT FROM PH ONE	0000923918501684	27/08/19		300.00	48,868.71
27/08/19	ATW-514834XXXXXX4199-S1ANMB23-MUMBAI	00000000000006947	27/08/19	12,000.00		36,868.71
28/08/19	05421050195781-TPT-TRANSFER	0000000511544452	28/08/19	7,000.00		29,868.71
28/08/19	IMPS-924008491767-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-HXVOVCRFTYIPAVIS TRAVEL S	0000924008491767	28/08/19		1,000.07	30,868.78
28/08/19	CASH DEP MALAD MUMBAI	0000000000000000	28/08/19		6,500.00	37,368.78
28/08/19	POS REF 514834*****4199-08/28 GURU PRAS	0000000000000000	28/08/19		13.88	37,382.66
29/08/19	IMPS-924107503091-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-GS7H41SF1B9ZAVIS TRAVEL S	0000924107503091	29/08/19		6,808.73	44,191.39
29/08/19	NEFT DR-JASB0000007-GANESH MARUTI TARAL- NETBANK, MUM-N241190912320689-SALARY	N241190912320689	29/08/19	5,000.00		39,191.39
29/08/19	05421050195781-TPT-TRANSFER	0000000325393983	29/08/19		4,500.00	43,691.39
30/08/19	IMPS-924206517784-UBER INDIA SYSTEMS P-H DFC-XXXXXXXX8003-32J1NO3RHX3CAVIS TRAVEL S	0000924206517784	30/08/19		1,914.81	45,606.20
31/08/19	IMPS-924308534534-UBER INDIA SYSTEMS P-H	0000924308534534	31/08/19		3,228.39	48,834.59

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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Branch Code : 47 Product Code : 202

From : 01/01/2019

To : 31/08/2019

Statement of account

	DFC-XXXXXXXX8003-OQCCA79GIWEIAVIS TRAVEL S					
31/08/19	ATW-514834XXXXXXXX4199-S1ANMB23-MUMBAI	0000000000007706	31/08/19	12,000.00		36,834.59
31/08/19	CASH DEP MALAD MUMBAI	0000000000000000	31/08/19		4,000.00	40,834.59

STATEMENT SUMMARY :-

Opening Balance
763,663.17

Dr Count
403

Cr Count
369

Debits
4,250,514.89

Credits
3,527,686.31

Closing Bal
40,834.59

Generated On: 01-Jan-2020 14:24

Generated By: 66475435

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