



सत्यमेव जयते

THE UNION OF INDIA  
**MAHARASHTRA STATE MOTOR DRIVING LICENCE**

DL No : **MH03 20120007044**

DOI : **22-02-2012**

Valid Till : **21-02-2032 (NT)**



**FORM 7  
RULE 16 (2)**

**AUTHORISATION TO DRIVE FOLLOWING CLASS  
OF VEHICLES THROUGHOUT INDIA**



| COV  | DOI        |
|------|------------|
| MCWG | 22-02-2012 |
| LMV  | 22-02-2012 |

DOB : **19-10-1993** BG :

Name : **YOGESH GHUMRE**


S/DW of: **VISHNU GHUMRE**

Add : **R-85, GANDHI NAGAR, RAHIWASHI SANGH,  
CHEMBUR NR. M.S BLDG NO-34, CHEMBUR CAMP,  
MUMBAI.**

PIN : **400074**

Signature & ID of  
Issuing Authority:  **MH03 2012404**



  
Signature/Thumb  
Impression of Holder

YOGESH VISHNU GHUMRE

Period : 01-03-2018 to 12-06-2018

Cust.Reltn.No : 222845492

Account No : 2212641521

Currency : INR

Branch : MUMBAI-CHEMBUR-DR.GIDWANI

Nominee Registered : Y

1704 BUILDING NO 50 NEAR  
ACHARYA COLLEGE,SUBASH NAGAR  
CHEMBUR MUMBAI  
MUMBAI - 400071  
MAHARASHTRA, INDIA

| Date       | Narration                                  | Chq/Ref No         | Withdrawal (Dr)/<br>Deposit (Cr) | Balance       |
|------------|--|--------------------|----------------------------------|---------------|
|            | B/F  |                    | 0.00(Cr)                         | 10,996.70(Cr) |
| 01-03-2018 | Chrg: IMPS Transaction Dated 11012018      | TBMS               | 5.90(Dr)                         | 10,990.80(Cr) |
| 01-03-2018 | Chrg: IMPS Transaction Dated 08012018      | TBMS               | 5.90(Dr)                         | 10,984.90(Cr) |
| 02-03-2018 | PCD/2019621192/HOTEL MEENA BAR/MUMBAI      | 806110540638       | 3,012.00(Dr)                     | 7,972.90(Cr)  |
| 03-03-2018 | NEFT MDCB061201800126 GHUMRE YOGESH VISHNU | NEFTINW-0095063396 | 1,500.00(Cr)                     | 9,472.90(Cr)  |
| 03-03-2018 | MB:DISH TV                                 | MOB-M031090362     | 200.00(Dr)                       | 9,272.90(Cr)  |
| 14-03-2018 | PCD/2019621192/JUGHEADS KHAR/MUMBAI        | 807311315094       | 2,678.00(Dr)                     | 6,594.90(Cr)  |
| 31-03-2018 | Int.Pd:2212641521:01-01-2018 to 31-03-2018 |                    | 116.00(Cr)                       | 6,710.90(Cr)  |
| 13-04-2018 | MB:RECRUITMENT FEES                        | 000084608763       | 400.00(Dr)                       | 6,310.90(Cr)  |
| 02-05-2018 | PCD/2019621192/BELES ASHOK/MUMBAI          | 812216236279       | 265.00(Dr)                       | 6,045.90(Cr)  |
| 30-05-2018 | PCD/2019621192/PAYTM/NOIDA                 | 815005349649       | 50.00(Dr)                        | 5,995.90(Cr)  |

#### Statement Summary

|                         |   |               |
|-------------------------|---|---------------|
| Opening Balance         | : | 10,996.70(Cr) |
| Total Withdrawal Amount | : | 6,616.80(Dr)  |
| Total Deposit Amount    | : | 1,616.00(Cr)  |
| Closing Balance         | : | 5,995.90(Cr)  |
| Withdrawal Count        | : | 8             |
| Deposit Count           | : | 2             |





सत्यमेव जयते

THE UNION OF INDIA  
MAHARASHTRA STATE MOTOR DRIVING LICENCE



DL No : **MH09 2G140027539**  
Valid Till : **15-08-2034 (NT)**

DOI : **16-08-2014**

FORM 7  
RULE 16 (2)



AUTHORISATION TO DRIVE FOLLOWING CLASS  
OF VEHICLES THROUGHOUT INDIA

| COV  | DOI        |
|------|------------|
| MCWG | 16-08-2014 |
| LMV  | 16-08-2014 |



DOB : **01-11-1989** BG :

Name : **AMOL CHAVAN**  
S/D/W of: **ANANDA CHAVAN**  
Add : **A/P-CHIMANE, TAL-AJARA,**  
**DIST-KOLHAPUR.**

PIN : **416000**

Signature & ID of  
Issuing Authority:  **MH09 2014215C**



Signature/Thumb  
Impression of Holder

AMOL ANANDA CHAVAN

Period : 01-03-2018 to 12-06-2018

Cust.ReIn.No : 220341152

Account No : 2012304190

Currency : INR

Branch : MUMBAI - CHEMBUR

Nominee Registered : Y

HIMGIRI BUILDING,BLD NO 50  
ROOM NO 1704,SUBHASHNAGAR  
CHEMBUR,MUMBAI  
MUMBAI - 400071  
MAHARASHTRA, INDIA

| Date       | Narration   | Chq/Ref No         | Withdrawal (Dr)/<br>Deposit (Cr) | Balance        |
|------------|---|--------------------|----------------------------------|----------------|
|            | B/F   |                    | 0.00(Cr)                         | 3,076.77(Cr)   |
| 01-03-2018 | NEFT AXMB180604395675 SHRIDHAR ROHIDAS PANSARE    | NEFTINW-0094895640 | 3,500.00(Cr)                     | 6,576.77(Cr)   |
| 03-03-2018 | NEFT MDCB061201800469 AJINKYATARA AUDYOGIK UTPADA | NEFTINW-0095094671 | 17,203.00(Cr)                    | 23,779.77(Cr)  |
| 03-03-2018 | NEFT MDCB061201800600 KHANDESHWAR ROHIDAS CHARMAK | NEFTINW-0095118226 | 107,177.00(Cr)                   | 130,956.77(Cr) |
| 05-03-2018 | IB: ETAX EPFONEW 0008887722                       | GBM-0008887722     | 13,690.00(Dr)                    | 117,266.77(Cr) |
| 05-03-2018 | IB: ETAX EPFONEW 0008887874                       | GBM-0008887874     | 85,148.00(Dr)                    | 32,118.77(Cr)  |
| 05-03-2018 | IB: ETAX ESIC 0008888538                          | GBM-0008888538     | 22,029.00(Dr)                    | 10,089.77(Cr)  |
| 05-03-2018 | IB: ETAX ESIC 0008888972                          | GBM-0008888972     | 3,513.00(Dr)                     | 6,576.77(Cr)   |
| 05-03-2018 | MB:RENT1  | 000080651705       | 3,500.00(Dr)                     | 3,076.77(Cr)   |
| 06-03-2018 | MB:TATA SKY                                       | MOB-M031185712     | 270.00(Dr)                       | 2,806.77(Cr)   |
| 07-03-2018 | AP:BILLPAY FOR BILLPAY 0109302358                 | EBPP-0109302358    | 260.00(Dr)                       | 2,546.77(Cr)   |
| 07-03-2018 | PCD/2553176389/HOTEL TADKA 2/MUMBAI               | 806614435521       | 1,035.00(Dr)                     | 1,511.77(Cr)   |
| 18-03-2018 | MB:SAGAR RECHARGE                                 | MOB-M031572011     | 179.00(Dr)                       | 1,332.77(Cr)   |
| 22-03-2018 | MB:From Acct 2012304190 to RD 2013057705          |                    | 200.00(Dr)                       | 1,132.77(Cr)   |
| 23-03-2018 | MB:RECHARGE - IDEAPRE M031734393                  | MOB-M031734393     | 50.00(Dr)                        | 1,082.77(Cr)   |
| 26-03-2018 | NEFT MDCB084201800834 CHAVAN AMOL ANANDA          | NEFTINW-0097728994 | 5,000.00(Cr)                     | 6,082.77(Cr)   |
| 26-03-2018 | MB:ATMARAM PATIL                                  | MB-999837613065    | 3,000.00(Dr)                     | 3,082.77(Cr)   |
| 28-03-2018 | MB:KALPANA MAMI                                   | MOB-M031871685     | 100.00(Dr)                       | 2,982.77(Cr)   |
| 29-03-2018 | ATW/2553176389/+M G ROAD GHATKOPAR(E)MUMMHIN      | 808804285631       | 1,000.00(Dr)                     | 1,982.77(Cr)   |
| 30-03-2018 | PCD/2553176389/NOBLE MEDICALS/MUMBAI              | 808916268986       | 315.00(Dr)                       | 1,667.77(Cr)   |
| 31-03-2018 | Int.Pd:2012304190:01-01-2018 to 31-03-2018        |                    | 126.00(Cr)                       | 1,793.77(Cr)   |
| 03-04-2018 | NEFT AXMB180933299356 SHRIDHAR ROHIDAS PANSARE    | NEFTINW-0098682659 | 3,500.00(Cr)                     | 5,293.77(Cr)   |

AMOL ANANDA CHAVAN

Period : 01-03-2018 to 12-06-2018

Cust.Refn.No : 220341152

Account No : 2012304190

Currency : INR

Branch : MUMBAI - CHEMBUR

Nominee Registered : Y

HIMGIRI BUILDING,BLD NO 50

ROOM NO 1704,SUBHASHNAGAR

CHEMBUR,MUMBAI

MUMBAI - 400071

MAHARASHTRA, INDIA

| Date       | Narration  | Chq/Ref No         | Withdrawal (Dr)/<br>Deposit (Cr) | Balance        |
|------------|--|--------------------|----------------------------------|----------------|
| 03-04-2018 | PCD/2553176389/BAHRI AUTO SERVICE/MUMBAI                     | 809315837408       | 100.00(Dr)                       | 5,193.77(Cr)   |
| 05-04-2018 | NEFT MDCB094201801072 CHAVAN AMOL ANANDA                     | NEFTINW-0099190654 | 5,000.00(Cr)                     | 10,193.77(Cr)  |
| 06-04-2018 | AP:BILLPAY FOR BILLPAY 0111585177                            | EBPP-0111585177    | 150.00(Dr)                       | 10,043.77(Cr)  |
| 06-04-2018 | MB:MASTER ADVERTISNIG  | 000083876723       | 6,400.00(Dr)                     | 3,643.77(Cr)   |
| 06-04-2018 | NEFT MDCB095201801094 CHAVAN AMOL ANANDA                     | NEFTINW-0099318154 | 3,000.00(Cr)                     | 6,643.77(Cr)   |
| 06-04-2018 | MB SACHIN BHAUJI Ref   | IMPS-809616632807  | 3,000.00(Dr)                     | 3,643.77(Cr)   |
| 06-04-2018 | PCD/2553176389/BAHRI AUTO SERVICE/MUMBAI                     | 809614227292       | 100.00(Dr)                       | 3,543.77(Cr)   |
| 07-04-2018 | MB:ONETIME NEFT A/C 00541001000030                           | 000083945910       | 1,000.00(Dr)                     | 2,543.77(Cr)   |
| 07-04-2018 | 2553176389/BAHRI AUTO SERVICE/MUMBAI(Value Date: 03-04-2018) | 809535068583       | 0.75(Cr)                         | 2,544.52(Cr)   |
| 09-04-2018 | MB:FOR ME  | 000084154985       | 2,000.00(Dr)                     | 544.52(Cr)     |
| 09-04-2018 | NEFT MDCB098201802042 KHANDESHWAR ROHIDAS CHARMAK            | NEFTINW-0099691547 | 175,000.00(Cr)                   | 175,544.52(Cr) |
| 10-04-2018 | MB:FOR ME  | 000084225456       | 7,000.00(Dr)                     | 168,544.52(Cr) |
| 10-04-2018 | IB: ETAX EPFONEW 0009251513                                  | GBM-0009251513     | 78,266.00(Dr)                    | 90,278.52(Cr)  |
| 10-04-2018 | IB: ETAX ESIC 0009251584                                     | GBM-0009251584     | 20,244.00(Dr)                    | 70,034.52(Cr)  |
| 10-04-2018 | 2553176389/BAHRI AUTO SERVICE/MUMBAI(Value Date: 06-04-2018) | 809866175584       | 0.75(Cr)                         | 70,035.27(Cr)  |
| 10-04-2018 | PCD/2553176389/RELENERGY/MUMB AI                             | 810010167838       | 420.00(Dr)                       | 69,615.27(Cr)  |
| 11-04-2018 | NEFT MDCB100201800277 CHAVAN AMOL ANANDA                     | NEFTINW-0099913347 | 7,000.00(Cr)                     | 76,615.27(Cr)  |
| 11-04-2018 | NEFT MDCB100201800493 KHANDESHWAR ROHIDAS CHARMAK            | NEFTINW-0099929806 | 9,291.00(Cr)                     | 85,906.27(Cr)  |
| 11-04-2018 | IB: ETAX ESIC 0009263945                                     | GBM-0009263945     | 1,168.00(Dr)                     | 84,738.27(Cr)  |
| 11-04-2018 | IB: ETAX ESIC 0009263997                                     | GBM-0009263997     | 10,287.00(Dr)                    | 74,451.27(Cr)  |
| 11-04-2018 | IB: ETAX EPFONEW 0009264057                                  | GBM-0009264057     | 39,763.00(Dr)                    | 34,688.27(Cr)  |



AMOL ANANDA CHAVAN

Period : 01-03-2018 to 12-06-2018

Cust.ReIn.No : 220341152

Account No : 2012304190

Currency : INR

Branch : MUMBAI - CHEMBUR

Nominee Registered : Y

HIMGIRI BUILDING,BLD NO 50  
ROOM NO 1704,SUBHASHNAGAR  
CHEMBUR,MUMBAI  
MUMBAI - 400071  
MAHARASHTRA, INDIA

| Date       | Narration   | Chq/Ref No             | Withdrawal (Dr)/<br>Deposit (Cr) | Balance        |
|------------|---|------------------------|----------------------------------|----------------|
| 11-04-2018 | IB: ETAX EPFONEW 0009264066   | GBM-<br>0009264066     | 4,394.00(Dr)                     | 30,294.27(Cr)  |
| 12-04-2018 | MB:SAGAR  | MB-<br>999829494967    | 1,000.00(Dr)                     | 29,294.27(Cr)  |
| 12-04-2018 | MB FOR ME Ref 810221863489  | IMPS-<br>810221697491  | 500.00(Dr)                       | 28,794.27(Cr)  |
| 13-04-2018 | MB:ONETIME NEFT A/C 002001518021                                    | 000084585405           | 3,500.00(Dr)                     | 25,294.27(Cr)  |
| 13-04-2018 | MB:ONETIME NEFT A/C<br>092910110013704                              | 000084585407           | 2,000.00(Dr)                     | 23,294.27(Cr)  |
| 16-04-2018 | ATW/2553176389/+HINGWALA<br>LANE,GHATKOPAMUMMHIN                    | 810616486702           | 8,000.00(Dr)                     | 15,294.27(Cr)  |
| 18-04-2018 | PCD/2553176389/LAXMI MEDICAL<br>CHEMIST/MUMBAI                      | 810804336587           | 160.00(Dr)                       | 15,134.27(Cr)  |
| 18-04-2018 | MB:TATA SKY   | MOB-<br>M032590305     | 150.00(Dr)                       | 14,984.27(Cr)  |
| 19-04-2018 | MB FOR PAPA AND MARUT Ref<br>810915058900                           | IMPS-<br>810915621532  | 7,000.00(Dr)                     | 7,984.27(Cr)   |
| 20-04-2018 | PCD/2553176389/BAHRI AUTO<br>SERVICE/MUMBAI                         | 811014353644           | 110.00(Dr)                       | 7,874.27(Cr)   |
| 22-04-2018 | MB:From Acct 2012304190 to RD<br>2013057705                         |                        | 200.00(Dr)                       | 7,674.27(Cr)   |
| 25-04-2018 | MB AS ON SAGAR Ref<br>811510736442                                  | IMPS-<br>811510891484  | 1,000.00(Dr)                     | 6,674.27(Cr)   |
| 25-04-2018 | 2553176389/BAHRI AUTO<br>SERVICE/MUMBAI(Value Date: 20-04-<br>2018) | 811200061557           | 0.83(Cr)                         | 6,675.10(Cr)   |
| 25-04-2018 | ATW/2553176389/+CHEMBURMUMBAI<br>MHIN                               | 811514234684           | 500.00(Dr)                       | 6,175.10(Cr)   |
| 28-04-2018 | PCD/2553176389/HOTEL<br>SHRADDHA/MUMBAI                             | 811816274383           | 1,008.00(Dr)                     | 5,167.10(Cr)   |
| 28-04-2018 | PCD/2553176389/RELIANCEJIO/MUMB<br>AI                               | 811817442933           | 349.00(Dr)                       | 4,818.10(Cr)   |
| 01-05-2018 | NEFT AXMB181212890169 SHRIDHAR<br>ROHIDAS PANSARE                   | NEFTINW-<br>0102043005 | 3,500.00(Cr)                     | 8,318.10(Cr)   |
| 02-05-2018 | ATL/2553176389/622018/SBBJ<br>GHATKOPAR (EAST)MUMBAIM               | 812223006133           | 100.00(Dr)                       | 8,218.10(Cr)   |
| 03-05-2018 | NEFT MDCB122201800112<br>KHANDESHWAR ROHIDAS CHARMAK                | NEFTINW-<br>0102372407 | 107,540.00(Cr)                   | 115,758.10(Cr) |
| 03-05-2018 | IB: ETAX ESIC 0009469560  | GBM-<br>0009469560     | 22,102.00(Dr)                    | 93,656.10(Cr)  |
| 03-05-2018 | IB: ETAX EPFONEW 0009469699   | GBM-<br>0009469699     | 85,438.00(Dr)                    | 8,218.10(Cr)   |

AMOL ANANDA CHAVAN

Period : 01-03-2018 to 12-06-2018

Cust.Refn.No : 220341152

Account No : 2012304190

Currency : INR

Branch : MUMBAI - CHEMBUR

Nominee Registered : Y

HIMGIRI BUILDING,BLD NO 50  
ROOM NO 1704,SUBHASHNAGAR  
CHEMBUR,MUMBAI  
MUMBAI - 400071  
MAHARASHTRA, INDIA

| Date       | Narration  | Chq/Ref No             | Withdrawal (Dr)/<br>Deposit (Cr) | Balance       |
|------------|--|------------------------|----------------------------------|---------------|
| 03-05-2018 | PCD/2553176389/BAHRI AUTO SERVICE/MUMBAI                     | 812314633077           | 150.00(Dr)                       | 8,068.10(Cr)  |
| 03-05-2018 | PCD/2553176389/BHARAT FOOT WEARE/MUMBAI                      | 812315692473           | 350.00(Dr)                       | 7,718.10(Cr)  |
| 03-05-2018 | PCD/2553176389/AADARSH MEDICAL AND GE/MUMBAI                 | 812316330755           | 160.00(Dr)                       | 7,558.10(Cr)  |
| 04-05-2018 | PCD/2553176389/AMRUT RESTAURANT AND B/MUMBAI                 | 812417948319           | 540.00(Dr)                       | 7,018.10(Cr)  |
| 05-05-2018 | MB GODE PANTNAGAR Ref  | IMPS-<br>812515017990  | 5,500.00(Dr)                     | 1,518.10(Cr)  |
| 05-05-2018 | NEFT MDCB124201800899  | NEFTINW-<br>0102738447 | 81,234.00(Cr)                    | 82,752.10(Cr) |
| 05-05-2018 | NEFT MDCB124201800987 CHAVAN AMOL ANANDA                     | NEFTINW-<br>0102760082 | 6,000.00(Cr)                     | 88,752.10(Cr) |
| 07-05-2018 | AP:BILLPAY FOR BILLPAY 0113968688                            | EBPP-<br>0113968688    | 250.00(Dr)                       | 88,502.10(Cr) |
| 07-05-2018 | 2553176389/BAHRI AUTO SERVICE/MUMBAI(Value Date: 03-05-2018) | 812538465579           | 1.13(Cr)                         | 88,503.23(Cr) |
| 07-05-2018 | PCD/2553176389/BAHRI AUTO SERVICE/MUMBAI                     | 812714670255           | 200.00(Dr)                       | 88,303.23(Cr) |
| 07-05-2018 | ATW/2553176389/+CHEMBURMUMBAI MHIN                           | 812714234727           | 500.00(Dr)                       | 87,803.23(Cr) |
| 08-05-2018 | IB: ETAX ESIC 0009527339                                     | GBM-<br>0009527339     | 16,708.00(Dr)                    | 71,095.23(Cr) |
| 08-05-2018 | IB: ETAX EPFONEW 0009527353                                  | GBM-<br>0009527353     | 64,526.00(Dr)                    | 6,569.23(Cr)  |
| 10-05-2018 | MB ADITYA FEE Ref  | IMPS-<br>813018740491  | 200.00(Dr)                       | 6,369.23(Cr)  |
| 11-05-2018 | MB:PAPA  | MOB-<br>M033341939     | 50.00(Dr)                        | 6,319.23(Cr)  |
| 11-05-2018 | MB:SAGAR   | MOB-<br>M033341953     | 50.00(Dr)                        | 6,269.23(Cr)  |
| 11-05-2018 | MB:DISH  | MOB-<br>M033342151     | 200.00(Dr)                       | 6,069.23(Cr)  |
| 12-05-2018 | ATL/2553176389/800027/BOI UTTUR BRKOLHAPURMHIN               | 813211302621           | 3,000.00(Dr)                     | 3,069.23(Cr)  |
| 14-05-2018 | 2553176389/BAHRI AUTO SERVICE/MUMBAI(Value Date: 07-05-2018) | 812974133181           | 1.50(Cr)                         | 3,070.73(Cr)  |
| 15-05-2018 | MB:TATA SKY  | MOB-<br>M033495914     | 110.00(Dr)                       | 2,960.73(Cr)  |
| 19-05-2018 | MB SAGAR MUMBAI Ref  | IMPS-                  | 1,200.00(Dr)                     | 1,760.73(Cr)  |

AMOL ANANDA CHAVAN

Period : 01-03-2018 to 12-06-2018

Cust.ReIn.No : 220341152

Account No : 2012304190

Currency : INR

Branch : MUMBAI - CHEMBUR

Nominee Registered : Y

HIMGIRI BUILDING,BLD NO 50  
ROOM NO 1704,SUBHASHNAGAR  
CHEMBUR,MUMBAI  
MUMBAI - 400071  
MAHARASHTRA, INDIA

| Date       | Narration  | Chq/Ref No         | Withdrawal (Dr)/<br>Deposit (Cr) | Balance       |
|------------|--|--------------------|----------------------------------|---------------|
|            | 813911526106   | 813911568381       |                                  |               |
| 22-05-2018 | MB:From Acct 2012304190 to RD 2013057705             |                    | 200.00(Dr)                       | 1,560.73(Cr)  |
| 25-05-2018 | MOBILE RECHARGE                                      | VPI-999804303600   | 30.00(Dr)                        | 1,530.73(Cr)  |
| 28-05-2018 | UPI/8007657189@/814822232026/NO REMARKS              | UPI-814822363264   | 10,863.00(Cr)                    | 12,393.73(Cr) |
| 29-05-2018 | MB AS ON NAMRATA Ref 814910355590                    | IMPS-814910420697  | 500.00(Dr)                       | 11,893.73(Cr) |
| 29-05-2018 | NEFT MDCB148201800241                                | NEFTINW-0105354660 | 85,169.00(Cr)                    | 97,062.73(Cr) |
| 29-05-2018 | AJINKYATARA AUDYOGIK UTPADA IB: ETAX ESIC 0009713680 | GBM-0009713680     | 17,402.00(Dr)                    | 79,660.73(Cr) |
| 29-05-2018 | IB: ETAX EPFONEW 0009713713                          | GBM-0009713713     | 67,267.00(Dr)                    | 12,393.73(Cr) |
| 29-05-2018 | IB: ETAX EPFONEW 0009713783                          | GBM-0009713783     | 75.00(Dr)                        | 12,318.73(Cr) |
| 29-05-2018 | IB: ETAX EPFONEW 0009713795                          | GBM-0009713795     | 75.00(Dr)                        | 12,243.73(Cr) |
| 29-05-2018 | IB: ETAX EPFONEW 0009713822                          | GBM-0009713822     | 75.00(Dr)                        | 12,168.73(Cr) |
| 30-05-2018 | PCD/2553176389/LAXMI MEDICAL CHEMIST/MUMBAI          | 815010475474       | 537.00(Dr)                       | 11,631.73(Cr) |
| 01-06-2018 | MB:DISH  | MOB-M034007852     | 200.00(Dr)                       | 11,431.73(Cr) |
| 02-06-2018 | NEFT AXMB181532701442 SHRIDHAR ROHIDAS PANSARE       | NEFTINW-0106023849 | 3,500.00(Cr)                     | 14,931.73(Cr) |
| 07-06-2018 | AP:BILLPAY FOR BILLPAY 0116439991                    | EBPP-0116439991    | 300.00(Dr)                       | 14,631.73(Cr) |
| 08-06-2018 | PCD/2553176389/BAHRI AUTO SERVICE/MUMBAI             | 815913530064       | 100.00(Dr)                       | 14,531.73(Cr) |
| 09-06-2018 | MB:TATA SKY  | MOB-M034303941     | 200.00(Dr)                       | 14,331.73(Cr) |
| 11-06-2018 | MB:FOR ME  | 000090017735       | 10,000.00(Dr)                    | 4,331.73(Cr)  |
| 11-06-2018 | PCD/2553176389/SHAH PETROLEUM/MUMBAI                 | 816204953155       | 100.00(Dr)                       | 4,231.73(Cr)  |
| 11-06-2018 | MB:RECHARGE - VODAFONPRE M034352020                  | MOB-M034352020     | 10.00(Dr)                        | 4,221.73(Cr)  |
| 11-06-2018 | PCD/2553176389/PAYTM/Noida                           | 816218081011       | 380.00(Dr)                       | 3,841.73(Cr)  |



AMOL ANANDA CHAVAN

Period : 01-03-2018 to 12-06-2018

Cust.ReIn.No : 220341152

Account No : 2012304190

Currency : INR

Branch : MUMBAI - CHEMBUR

Nominee Registered : Y

HIMGIRI BUILDING,BLD NO 50  
ROOM NO 1704,SUBHASHNAGAR  
CHEMBUR,MUMBAI  
MUMBAI - 400071  
MAHARASHTRA, INDIA

| Date | Narration | Chq/Ref No | Withdrawal (Dr)/<br>Deposit (Cr) | Balance |
|------|-----------|------------|----------------------------------|---------|
|------|-----------|------------|----------------------------------|---------|

### Statement Summary

|                         |   |                |
|-------------------------|---|----------------|
| Opening Balance         | : | 3,076.77(Cr)   |
| Total Withdrawal Amount | : | 632,843.00(Dr) |
| Total Deposit Amount    | : | 633,607.96(Cr) |
| Closing Balance         | : | 3,841.73(Cr)   |
| Withdrawal Count        | : | 81             |
| Deposit Count           | : | 23             |