

THE UNION OF INDIA MAHARASHTRA STATE MOTOR DRIVING LICENCE

DL No :MH03 20120007044 Valid Till: 21-02-2032 (NT)

DOI: 22-02-2012





AUTHORISATION TO DRIVE FOLLOWING CLASS OF VEHICLES THROUGHOUT INDIA

COV DOI

MCWG 22-02-2012 22-02-2012 LMV

DOB : 19-10-1993 BG:

Name YOGESH GHUMRE S/D/W of: VISHNU GHUMRE

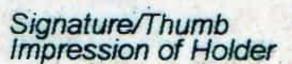
Add :R-85, GANDHI NAGAR, RAHIWASHI SANGH, CHEMBUR NR. M.S BLDG NO-34, CHEMBUR CAMP,

MUMBAI.

PIN:400074

Signature & ID of

Issuing Authority: MH03 2012404





Yogesh Vishnu Ghumre

1704 Building No 50 Near Acharya College, Subash Nagar Chembur Mumbai Mumbai 400071 Maharashtra India

Ref.No. 2072166-6256851-2

Date As On CRN No. Home Branch

28-Feb-18 222845492

Home Branch Mumbai-Chembur-Dr.Gidwani Marg Address KMBL,Dr.C. Gidwani Marg,Basant Vihar Complex,Near Basant

Cinema, Chembur, Mumbai, Mahara

shtra-400074



My Portfolio				
Deposit Accounts-INR		Total Balance		
Savings Account (s)	Liquid		10,996.70	
Total Deposits			10,996.70	
Grand Total Assets		I	NR 10,996.70	
Assets Allocation	(INR)	Recommended As	set Allocation (INR)	
Liquid 100.00 %		Manager or F	your Relationship Iome Branch for I Asset Allocation.	

Disclaimer: The One View Portfolio and Asset Allocation Chart is displayed as per the enclosed account statements.

Act Now: Update your Aadhaar, PAN, Mobile and E-mail ID so that you have uninterrupted services on your bank account(s):

[Aadhaar /PAN - As per amended PMLA rules and Government of India Gazette No.13012/79/2017/Legal-UIDAI (No. 4 of 2017) dated July 14, 2017 & G.S.R.1509(E) dated December 13, 2017 it's mandatory to link your AADHAAR Number and PAN or form 60 with your bank account before March 31, 2018 or six months from the date of commencement of account relationship with the bank, whichever is later ,failing which the account will become inoperative. It is mandatory for all eligible Individuals (including Authorized Signatories of Non-Individual Entities) to link AADHAAR to their Bank Accounts. You can update your AADHAAR Number/PAN in the Bank records by logging in to Net Banking/Mobile Banking or by visiting any of our Bank Branches. AADHAAR Number can also be updated through Phone Banking Services. Kindly Ignore this message if your details are already updated.

□ Mobile/E-mail ID - As per RBI circular dated July 6, 2017 the Bank will be constrained to restrict electronic transactions and allow only ATM Cash withdrawals in case of non- availability of Mobile Number. Electronic transactions are Net Banking, Mobile Banking, E- Commerce, use of Debit Card at point of sale. Safe guard your account by updating your current and correct Mobile Number and Email ID in the Bank records to receive Transaction and Maintenance related Alerts relating to your account/s. You can update by logging in to Net Banking or visiting the nearest bank branch.



Any discrepancy in the statement should be brought to the notice of Kotak Mahindra Bank Ltd. within one month from date of statement













Yogesh Vishnu Ghumre

CRN No. 222845492 Account No. 2212641521 Overdraft Sanction Limit: 0.00

Account Variant KOTAK NOVA SAVINGS ACCOUNT **Period** 01-Feb-18 to 28-Feb-18

Currency Indian Rupees

Home Branch Mumbai-Chembur-Dr.Gidwani

Nominee Registered Yes

MICR Code 400485070 **IFSC Code** KKBK0001361

Statement of Banking Account					
Date	Narration	Chq/Ref No.	Withdrawal (Dr)/ Deposit (Cr)	Balance	
01-Feb-18	OPENING BALANCE		7,882.70 (Cr)	7,882.70 (Cr)	
01-Feb-18	NEFT MDCB031201800865 GHUMRE YOGESH VISHNU	NEFTINW-0091617928	5,500.00 (Cr)	13,382.70 (Cr)	
02-Feb-18	PCD/2019621192/HOTEL TADKA 2/MUMBAI	803315438137	1,480.00 (Dr)	11,902.70 (Cr)	
03-Feb-18	PCD/2019621192/PAYTM/Noida	803416265782	100.00 (Dr)	11,802.70 (Cr)	
04-Feb-18	PCD/2019621192/PAYTM/NOIDA	803511991589	540.00 (Dr)	11,262.70 (Cr)	
13-Feb-18	NEFT PUNBH18044046954 ANISHA LOBO	NEFTINW-0092923712	2,300.00 (Cr)	13,562.70 (Cr)	
13-Feb-18	PCD/2019621192/PAYTM/Noida	804410819438	2,291.00 (Dr)	11,271.70 (Cr)	
18-Feb-18	PCD/2019621192/PRIDE RESTAURANT/MUMBAI	804915582596	275.00 (Dr)	10,996.70 (Cr)	

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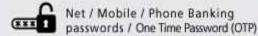
Opening Balance Total Withdrawal Amount Total Deposit Amount	5 No. of Transactions 2 No. of Transactions	7,882.70 (Cr) 4,686.00 (Dr) 7,800.00 (Cr)
Closing Balance Sweep TD Balance		10,996.70 (Cr) 0.00 (Cr)
Hold Balance-Recoverable Hold balance-Others Overdraft Drawing Power Average Monthly / Quarterly Ba	lance	0.00 (Cr) 0.00 (Cr) 0.00 (Cr) 11,277.66 (Cr)

Sweep TD Summary

Opening Balance of Sweep TD	0.00 (Cr)
Total Value of Sweep TD Broken	0.00 (Cr)
Total Value of Sweep TD Created**	0.00 (Cr)
Closing Balance of Sweep TD	0.00 (Cr)

^{**}The amount displayed includes new sweep TD created/interest credited to the linked cumulative TD.

Please do not share any sensitive information.





Debit / Credit Card numbers, CVV number



Account information over e-mail, phone or SMS

End of Statement

This is system generated report and does not require signature & stamp.

Signature Not Verified

Effective July 1, 2017, GST has been levied on the charges at the prescribed rate of 18 %. Please note that this statement / advice should not be construed as a 'Tax Invoice' under the Goods and Services Tax Act.