



MR DARSHAN NARESH KHAIRNAR
YOGAYOG MANGAL KARYALAYA JAVAL
ANAND NAGAR SOYGAON SOYGAON
MALEGAON NASHIK
NASHIK 423203
MAHARASHTRA
JOINT HOLDERS :

Account Branch : MALEGAON
Address : NALINI BUILDING POHALE NAGAR,
NEAR GANGAMAI MANGAL KARYALAYA
SATANA ROAD MALEGAON
City : MALEGAON
State : MAHARASHTRA
Phone no. : 18002600/18001600
OD Limit : 0 Currency : INR
Email : DARSHANKHAIRNAR72@GMAIL.COM
Cust ID : 227969642
Account No : 50100601790291 OTHER
A/C Open Date : 25/04/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002556 MICR : 423240101
Branch Code : 2556
Account Type : SAVINGS - RESIDENTS (113)

Nomination : Registered

Statement From : 01/05/2025 To : 06/11/2025

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/05/25	NEFT CR-CITI0000004-HASHEDIN TECHNOLOGIES PVT LTD-DARSHAN NARESH KHAIRNAR-CITIN5 2025050158928067	CITIN52025050158928067	01/05/25		14,160.00	73,402.00
01/05/25	UPI-RAJU RAVINDRA SONAR-RAJESHAHIRAV@OKAXIS-SBIN0012509-104069885173-UPI	0000104069885173	01/05/25	18,000.00		55,402.00
01/05/25	UPI-MSRTC-MALE.171.6281@MAIRTEL-AIRP000001-104085929398-UPI TXN	0000104085929398	01/05/25	480.00		54,922.00
01/05/25	UPI-AVEZ ABDUL REHMAN SH-7249001692@AXL-UBIN0575381-104095876572-UPI	0000104095876572	01/05/25	150.00		54,772.00
01/05/25	UPI-MRS REKHA RAJENDRA P-PAYTMQR1661MR@PAYTM-YESB0PTMUPI-104100079552-UPI	0000104100079552	01/05/25	60.00		54,712.00
01/05/25	UPI-KRUSHNA RAMESH KHAIR-KRUSHNAKHAIRNAR 2-4@OKAXIS-IBKL0000533-104106620525-UPI	0000104106620525	01/05/25	5,000.00		49,712.00
01/05/25	UPI-SAPAR YOGESH VASANT-YOGESH.SAPAR80-2 @OKHDFCBANK-COSB0000135-104110501652-UPI	0000104110501652	01/05/25	8,270.00		41,442.00
02/05/25	UPI-ZEPTO-ZEPTOONLINE@YBL-YESB0YBLUPI-104122874305-UPI	0000104122874305	02/05/25	533.00		40,909.00
02/05/25	UPI-GOOGLE INDIA SERVICE-GPAYRECHARGE@ICICI-ICIC0DC0099-104122992019-UPI	0000104122992019	02/05/25	49.00		40,860.00
02/05/25	UPI-BAJAJ FINANCE LTD-BAJAJFINANCEAUTOPAY@HDFCBANK-HDFC0MERUPI-100473885249-UPI MANDATE	0000100473885249	02/05/25	4,044.00		36,816.00
03/05/25	UPI-LENSKART-LENSKARTOFFLINE@AXL-UTIB0AX LUPPI-104193021284-PAYMENT FOR 687789	0000104193021284	03/05/25	5,730.00		31,086.00

HDFC BANK LIMITED

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State account branch GSTN:27AAACH2702H1Z0

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

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



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03/05/25	UPI-BHOLES ROCK ROLLS-GPAY-11244188009 @OKBIZAXIS-UTIB0000553-104224003700-UPI	0000104224003700	03/05/25	150.00		30,936.00
03/05/25	UPI-BHOLES ROCK ROLLS-GPAY-11244188009 @OKBIZAXIS-UTIB0000553-104225417980-UPI	0000104225417980	03/05/25	30.00		30,906.00
04/05/25	UPI-PRAKASH LOTANSING SO-PRAKASHGIRASE14 -1@OKAXIS-CNRB0000033-104235102784-UPI	0000104235102784	04/05/25	63.00		30,843.00
04/05/25	UPI-GOOGLE INDIA DIGITAL-GPAYRECHARGE@OK PAYAXIS-UTIB0000553-104238889386-UPI	0000104238889386	04/05/25	49.00		30,794.00
04/05/25	UPI-TRUPTI JITENDRA PATI-9075360596@YBL-SBIN0012511-104260762134-UPI	0000104260762134	04/05/25	140.00		30,654.00
04/05/25	UPI-MSRTC-MALE.171.6219@MAIRTEL-AIRP0000 001-104266814666-UPI TXN	0000104266814666	04/05/25	672.00		29,982.00
04/05/25	UPI-DARSHAN NARESH KHAIR-DARSHANKHAIRNAR 72@OKSBI-SBIN0012509-104271061906-UPI	0000104271061906	04/05/25	20,000.00		9,982.00
04/05/25	UPI-MR YOGESH MURLIDHAR -PAYTMQR65GR8C@P TYS-YESB0PTMUPI-104277334090-UPI	0000104277334090	04/05/25	300.00		9,682.00
05/05/25	EMI 463746072 CHQ S4637460720091 0525463 746072	0000000000000000	05/05/25	8,230.00		1,452.00
09/05/25	UPI-DARSHAN NARESH KHAIR-DARSHANKHAIRNAR 72@OKSBI-SBIN0012509-104533689766-UPI	0000104533689766	09/05/25	1,452.00		0.00
30/05/25	NEFT CR-CITI000004-HASHEDIN TECH PL-PAY ROLL TRANSIT AC-DARSHAN NARESH KHAIRNAR- CITIN52025053072437713 HASHEDIN SALARY F	CITIN52025053072437713	30/05/25		79,534.00	79,534.00
30/05/25	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-515 024856788-PAYMENT ON CRED	0000515024856788	30/05/25	10,522.00		69,012.00
30/05/25	UPI-DARSHAN NARESH	0000105625217012	30/05/25	9,012.00		60,000.00

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	KHAIR-DARSHANKHAIRNAR 72@OKSBI-SBIN0012509-105625217012-UPI 30/05/25 UPI-POLICYBAZAAR INSURAN-PAYTM-8735485@P TYBL-YESB0PTMUPI-551605595055-UPI MANDAT 30/05/25 UPI-DARSHAN NARESH KHAIR-DARSHANKHAIRNAR 72@OKSBI-SBIN0012509-105653030943-UPI 30/05/25 UPI-DARSHAN NARESH KHAIR-DARSHANKHAIRNAR 72@OKSBI-SBIN0012509-105653236731-UPI 30/05/25 UPI-RAJU RAVINDRA SONAR-RAJESHAHIRAV@O KAXIS-SBIN0012509-105655740817-UPI 31/05/25 UPI-ABHISHEK NARESH KHAI-KHAIRNARABHI25- 1@OKHDFCBANK-KKBK0001794-105681309060-UPI 31/05/25 UPI-GOOGLE INDIA DIGITAL-GPAY-UTILITY@OK PAYAXIS-UTIB0000553-105714953307-UPI 02/06/25 UPI-BAJAJ FINANCE LTD-BAJAJFINANCEAUTOPA Y@HDFCBANK-HDFC0MERUPI-100676776804-UPI MANDATE 02/06/25 UPI-DARSHAN NARESH KHAIR-DARSHANKHAIRNAR 72@OKSBI-SBIN0012509-105802481971-UPI 05/06/25 EMI 463746072 CHQ S4637460720101 0625463 746072 05/06/25 UPI-DARSHAN NARESH KHAIR-DARSHANKHAIRNAR 72@OKSBI-SBIN0012509-105953105039-UPI 05/06/25 UPI-DARSHAN NARESH		0000551605595055	30/05/25	2,902.00		57,098.00
		0000105653030943	30/05/25	9,098.00			48,000.00
		0000105653236731	30/05/25	6,000.00			42,000.00
		0000105655740817	30/05/25	20,500.00			21,500.00
		0000105681309060	31/05/25	7,000.00			14,500.00
		0000105714953307	31/05/25	1,340.00			13,160.00
		0000100676776804	02/06/25	4,044.00			9,116.00
		0000105802481971	02/06/25	816.00			8,300.00
		0000000000000000	05/06/25	8,230.00			70.00
		0000105953105039	05/06/25	70.00			0.00
		0000515653241575	05/06/25			23,000.00	23,000.00

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Statement From : 01/05/2025 To : 06/11/2025

	KHAIR-DARSHANKHAIRNAR 72@OKSBI-SBIN0012509-515653241575-UPI 05/06/25 NWD-526099XXXXXX9586-00418622-NASHIK 05/06/25 NWD-526099XXXXXX9586-00418006-NASHIK 05/06/25 NWD-526099XXXXXX9586-00418006-NASHIK 06/06/25 PL-ONLINE DISBURSEMENT-PL6013862643 06/06/25 UPI-PRASAD RAMESH KHAIRN-PRASADKHAINAR7 249@OKHDFCBANK-HDFC0000064-106015288554- UPI 12/06/25 NEFT CR-CITI000004-HASHEDIN TECHNOLOGIE S PVT LTD-DARSHAN NARESH KHAIRNAR-CITIN5 2025061278196444 13/06/25 UPI-DARSHAN NARESH KHAIR-DARSHANKHAIRNAR 72@OKSBI-SBIN0012509-106418059930-UPI 30/06/25 NEFT CR-CITI000004-HASHEDIN TECH PL-PAY ROLL TRANSIT AC-DARSHAN NARESH KHAIRNAR- CITIN52025063086765112 HASHEDIN SALARY F 30/06/25 UPI-AIR FIBER PAYMENT 5G-PAYTM-80575022@ PTYBL-YESB0PTMUPI-107272255981-UPI 30/06/25 UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-518 159330418-PAYMENT ON CRED 30/06/25 UPI-POLICYBAZAAR-POLICYBAZAARPAY2@HDFCBA NK-HDFC0MERUPI-100858333724-PB130148774 30/06/25 UPI-MR TUKARAM SUBHASH P-9637920861@YBL- MAHB0001464-325202101697-PAYMENT FROM PH ONE 30/06/25 UPI-SKFITNESSHEALTHCLUB-BHARATPE.9100571 147@ICICI-ICIC0DC0099-518184937276-VERIF		0000515613020612	05/06/25	10,000.00		13,000.00
			0000515613008271	05/06/25	10,000.00		3,000.00
			0000515613021612	05/06/25	3,000.00		0.00
			0000PL6013862643	06/06/25		95,738.00	95,738.00
			0000106015288554	06/06/25	95,738.00		0.00
		CITIN52025061278196444		12/06/25		872.00	872.00
			0000106418059930	13/06/25	872.00		0.00
		CITIN52025063086765112		30/06/25		112,683.00	112,683.00
			0000107272255981	30/06/25	706.82		111,976.18
			0000518159330418	30/06/25	906.00		111,070.18
			0000100858333724	30/06/25	2,900.00		108,170.18
			0000325202101697	30/06/25	1,000.00		107,170.18
			0000518184937276	30/06/25	4,500.00		102,670.18

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30/06/25	UPI-FASHION HUB MENS WEA-VYAPAR.17140744 9547@HDFCBANK-HDFC0MERUPI-107300708408-U PI	0000107300708408	30/06/25	750.00		101,920.18
30/06/25	UPI-MONU MEWALAL GUPTA-PAYTMQR6J40E0@PTY S-YESB0PTMUPI-107301408158-UPI	0000107301408158	30/06/25	350.00		101,570.18
30/06/25	UPI-GOOGLE INDIA DIGITAL-GPAY-UTILITY@OK PAYAXIS-UTIB0000553-107303511459-UPI	0000107303511459	30/06/25	1,400.00		100,170.18
30/06/25	UPI-DIPALI DINESH BAGUL-DIPALIBAGUL1983@ YBL-MCBL0960072-107305679191-UPI	0000107305679191	30/06/25	32,000.00		68,170.18
30/06/25	UPI-FLIPKART PAYMENTS-PAYTM-56505013@PTY BL-YESB0PTMUPI-107316398827-UPI	0000107316398827	30/06/25	226.00		67,944.18
01/07/25	INTEREST PAID TILL 30-JUN-2025	0000000000000000	30/06/25		38.00	67,982.18
01/07/25	UPI-VISHAL UTTAM TIMBOLE-8208923493@AXL- KKBK0001804-107330681411-UPI	0000107330681411	01/07/25	92.00		67,890.18
01/07/25	UPI-DARSHAN NARESH KHAIR-DARSHANKHAIRNAR 72@OKSBI-SBIN0012509-107333205225-UPI	0000107333205225	01/07/25	7,890.18		60,000.00
01/07/25	UPI-SAPAR YOGESH VASANT-YOGESH.SAPAR80-2 @OKHDFCBANK-COSB0000135-107340857299-UPI	0000107340857299	01/07/25	8,065.00		51,935.00
02/07/25	UPI-XXXXXX1118-YESB0SMLHO-107400350460- UPI	0000107400350460	02/07/25	35,000.00		16,935.00
02/07/25	UPI-BAJAJ FINANCE LTD-BAJAJFINANCEAUTOPA Y@HDFCBANK-HDFC0MERUPI-100888219726-UPI MANDATE	0000100888219726	02/07/25	4,044.00		12,891.00
05/07/25	EMI 463746072 CHQ S4637460720111 0725463 746072	0000000000000000	05/07/25	8,230.00		4,661.00
06/07/25	UPI-DARSHAN NARESH KHAIR-DARSHANKHAIRNAR	0000518752371025	06/07/25		30.00	4,691.00

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06/07/25	UPI-DARSHAN NARESH KHAIR-DARSHANKHAIRNAR 72@OKSBI-SBIN0012509-518752371025-UPI	0000518752407837	06/07/25		11.00	4,702.00
07/07/25	EMI 466279516 CHQ S4662795160011 0725466 279516	0000000000000000	07/07/25	4,702.00		0.00
10/07/25	NEFT CR-CITI000004-HASHEDIN TECHNOLOGIES PVT LTD-DARSHAN NARESH KHAIRNAR-CITIN5 2025071092346036	CITIN52025071092346036	10/07/25		872.00	872.00
20/07/25	UPI-DARSHAN NARESH KHAIR-DARSHANKHAIRNAR 72@OKSBI-SBIN0012509-108436266545-UPI	0000108436266545	20/07/25	872.00		0.00
31/07/25	NEFT CR-CITI000004-HASHEDIN TECH PL-PAYROLL TRANSIT AC-DARSHAN NARESH KHAIRNAR- CITIN52025073102944124 HASHEDIN SALARY F	CITIN52025073102944124	31/07/25		79,534.00	79,534.00
31/07/25	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-557 801351463-PAYMENT ON CRED	0000557801351463	31/07/25	4,193.00		75,341.00
31/07/25	UPI-GOOGLE INDIA DIGITAL-GPAY-UTILITY@OKPAYAXIS-UTIB0000553-108973997161-UPI	0000108973997161	31/07/25	1,050.00		74,291.00
31/07/25	UPI-DARSHAN NARESH KHAIR-DARSHANKHAIRNAR 72@OKSBI-SBIN0012509-108978004608-UPI	0000108978004608	31/07/25	10,000.00		64,291.00
01/08/25	UPI-DARSHAN NARESH KHAIR-DARSHANKHAIRNAR 72@OKSBI-SBIN0012509-109042548883-UPI	0000109042548883	01/08/25	4,000.00		60,291.00
01/08/25	UPI-XXXXXXXXXXXX1118-YESB0SMBLHO-10904287 3271-UPI	0000109042873271	01/08/25	60,000.00		291.00
01/08/25	UPI-DARSHAN NARESH KHAIR-DARSHANKHAIRNAR 72@OKSBI-SBIN0012509-521383175716-UPI	0000521383175716	01/08/25		13,000.00	13,291.00

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Nomination : Registered

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01/08/25	UPI-DARSHAN NARESH KHAIR-DARSHANKHAIRNAR 72@OKSBI-SBIN0012509-521383249011-UPI	0000521383249011	01/08/25		199.00	13,490.00
01/08/25	UPI-DARSHAN NARESH KHAIR-DARSHANKHAIRNAR 72@OKSBI-SBIN0012509-521383312494-UPI	0000521383312494	01/08/25		10.00	13,500.00
02/08/25	UPI-BAJAJ FINANCE LTD-BAJAJFINANCEAUTOPA Y@HDFCBANK-HDFC0MERUPI-101099900592-UPI MANDATE	0000101099900592	02/08/25	4,044.00		9,456.00
05/08/25	EMI 463746072 CHQ S4637460720121 0825463 746072	0000000000000000	05/08/25	8,230.00		1,226.00
05/08/25	UPI-DARSHAN NARESH KHAIR-DARSHANKHAIRNAR 72@OKSBI-SBIN0012509-109310575447-UPI	0000109310575447	05/08/25	1,226.00		0.00
07/08/25	UPI-DARSHAN NARESH KHAIR-DARSHANKHAIRNAR 72@OKSBI-SBIN0012509-521938239868-UPI	0000521938239868	07/08/25		4,702.00	4,702.00
07/08/25	EMI 466279516 CHQ S4662795160021 0825466 279516	0000000000000000	07/08/25	4,702.00		0.00
29/08/25	NEFT CR-CITI000004-HASHEDIN TECH PL-PAY ROLL TRANSIT AC-DARSHAN NARESH KHAIRNAR- CITIN52025082917500758 HASHEDIN SALARY F	CITIN52025082917500758	29/08/25		79,534.00	79,534.00
29/08/25	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-560 740957524-PAYMENT ON CRED	0000560740957524	29/08/25	4,979.00		74,555.00
29/08/25	UPI-AIR FIBER PAYMENT 5G-PAYTM-80575022@ PTYBL-YESB0PTMUPI-110475662713-UPI	0000110475662713	29/08/25	706.82		73,848.18
29/08/25	UPI-POLICYBAZAAR-POLICYBAZARPAY2@HDFCBA NK-HDFC0MERUPI-101315940805-PB135889167	0000101315940805	29/08/25	2,901.00		70,947.18
29/08/25	UPI-DARSHAN NARESH KHAIR-DARSHANKHAIRNAR 72@OKSBI-SBIN0012509-110476466441-UPI	0000110476466441	29/08/25	10,000.00		60,947.18

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:27AAACH2702H1Z0

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

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



MR DARSHAN NARESH KHAIRNAR
YOGAYOG MANGAL KARYALAYA JAVAL
ANAND NAGAR SOYGAON SOYGAON
MALEGAON NASHIK
NASHIK 423203
MAHARASHTRA
JOINT HOLDERS :

Account Branch : MALEGAON
Address : NALINI BUILDING POHALE NAGAR,
NEAR GANGAMAI MANGAL KARYALAYA
SATANA ROAD MALEGAON
City : MALEGAON
State : MAHARASHTRA
Phone no. : 18002600/18001600
OD Limit : 0 Currency : INR
Email : DARSHANKHAIRNAR72@GMAIL.COM
Cust ID : 227969642
Account No : 50100601790291 OTHER
A/C Open Date : 25/04/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002556 MICR : 423240101
Branch Code : 2556
Account Type : SAVINGS - RESIDENTS (113)

Nomination : Registered

Statement From : 01/05/2025 To : 06/11/2025

29/08/25	UPI-PARTH MAHESH YELNE-PARTHYELNE12@OKSB I-SBIN0011490-524168482167-UPI	0000524168482167	29/08/25	10,000.00		50,947.18
29/08/25	UPI-XXXXXXXXXX1118-YESB0SMBLHO-52411889 0324-UPI	0000524118890324	29/08/25	35,945.00		15,002.18
30/08/25	UPI-TANMAY CHANDRAKANT B-TANMAYBAVALE127 @OKHDFCBANK-UBIN0544647-524263203023-UPI	0000524263203023	30/08/25	5,500.00		9,502.18
30/08/25	UPI-DARSHAN NARESH KHAIR-DARSHANKHAIRNAR 72@OKSBI-SBIN0012509-524281056536-UPI	0000524281056536	30/08/25	4,264.77		5,237.41
30/08/25	UPI-DARSHAN NARESH KHAIR-DARSHANKHAIRNAR 72@OKSBI-SBIN0012509-524258563534-UPI	0000524258563534	30/08/25	737.41		4,500.00
02/09/25	UPI-BAJAJ FINANCE LTD-BAJAJFINANCEAUTOPA Y@HDFCBANK-HDFC0MERUPI-101345448956-UPI MANDATE	0000101345448956	02/09/25	4,044.00		456.00
04/09/25	UPI-DARSHAN NARESH KHAIR-DARSHANKHAIRNAR 72@OKSBI-SBIN0012509-524700610563-UPI	0000524700610563	04/09/25		75.05	531.05
04/09/25	UPI-XXXXXXXXXX2311-BKID0000813-52471136 9853-UPI	0000524711369853	04/09/25	1.05		530.00
04/09/25	NEFT CR-CITI000004-HASHEDIN TECHNOLOGIES PVT LTD-DARSHAN NARESH KHAIRNAR-CITIN5 2025090420809635	CITIN52025090420809635	04/09/25		1,744.00	2,274.00
07/09/25	EMI 466279516 CHQ S4662795160031 0925466 279516	0000000466279516	07/09/25	4,702.00		-2,428.00
07/09/25	EMI 466279516 CHQ S4662795160031 0925466 279516	0000000466279516	07/09/25		4,702.00	2,274.00
07/09/25	UPI-DARSHAN NARESH KHAIR-DARSHANKHAIRNAR	0000525058215417	07/09/25		4,800.00	7,074.00

HDFC BANK LIMITED

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State account branch GSTN:27AAACH2702H1Z0

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YOGAYOG MANGAL KARYALAYA JAVAL
ANAND NAGAR SOYGAON SOYGAON
MALEGAON NASHIK
NASHIK 423203
MAHARASHTRA
JOINT HOLDERS :

Account Branch : MALEGAON
Address : NALINI BUILDING POHALE NAGAR,
NEAR GANGAMAI MANGAL KARYALAYA
SATANA ROAD MALEGAON
City : MALEGAON
State : MAHARASHTRA
Phone no. : 18002600/18001600
OD Limit : 0 Currency : INR
Email : DARSHANKHAIRNAR72@GMAIL.COM
Cust ID : 227969642
Account No : 50100601790291 OTHER
A/C Open Date : 25/04/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002556 MICR : 423240101
Branch Code : 2556
Account Type : SAVINGS - RESIDENTS (113)

Nomination : Registered

Statement From : 01/05/2025 To : 06/11/2025

07/09/25	72@OKSBI-SBIN0012509-525058215417-UPI UPI-DARSHAN NARESH KHAIR-DARSHANKHAIRNAR 72@OKSBI-SBIN0012509-525058571215-UPI	0000525058571215	07/09/25		2,400.00	9,474.00
08/09/25	EMI 466279516 CHQ S4662795160031 0925466 279516-466279516	0000000000000000	08/09/25	4,702.00		4,772.00
08/09/25	UPI-DARSHAN NARESH KHAIR-DARSHANKHAIRNAR 72@OKSBI-SBIN0012509-525197033030-UPI	0000525197033030	08/09/25	4,772.00		0.00
16/09/25	UPI-DARSHAN NARESH KHAIR-DARSHANKHAIRNAR 72@OKSBI-SBIN0012509-525974221531-UPI	0000525974221531	16/09/25		1,000.00	1,000.00
17/09/25	1709 OVERDUE LOAN -466279516 RECOVERED	0000000000000000	17/09/25	450.00		550.00
24/09/25	IMPS-526712763909-ICICI PRUDENTIAL LIF-I CIC-XXXXXXXXX8205-MYMBJEQNDHHR8UU	0000526712763909	24/09/25		1.00	551.00
30/09/25	NEFT CR-CITI0000004-HASHEDIN TECH PL-PAY ROLL TRANSIT AC-DARSHAN NARESH KHAIRNAR- CITIN52025093033602062 HASHEDIN SALARY F	CITIN52025093033602062	30/09/25		79,534.00	80,085.00
30/09/25	UPI-GOOGLE INDIA DIGITAL-GPAY-CREDITCARD @OKPAYAXIS-UTIB0000553-527355218973-UPI	0000527355218973	30/09/25	6,777.00		73,308.00
30/09/25	UPI-GOOGLE INDIA DIGITAL-GPAY-UTILITY@OK PAYAXIS-UTIB0000553-111952152582-UPI	0000111952152582	30/09/25	1,220.00		72,088.00
30/09/25	UPI-POLICYBAZAAR-POLICYBAZARPAY2@HDFCBA NK-HDFC0MERUPI-101576477642-PB139245966	0000101576477642	30/09/25	2,459.00		69,629.00
01/10/25	INTEREST PAID TILL 30-SEP-2025	0000000000000000	30/09/25		23.00	69,652.00
01/10/25	UPI-DARSHAN NARESH KHAIR-DARSHANKHAIRNAR 72@OKSBI-SBIN0012509-564007810190-UPI	0000564007810190	01/10/25	19,652.00		50,000.00
02/10/25	UPI-BAJAJ FINANCE LTD-BAJAJFINCAUTOPA Y@HDFCBANK-HDFC0MERUPI-101588693583-UPI MANDATE	0000101588693583	02/10/25	4,043.40		45,956.60

HDFC BANK LIMITED

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State account branch GSTN:27AAACH2702H1Z0

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 MALEGAON NASHIK
 NASHIK 423203
 MAHARASHTRA
 JOINT HOLDERS :

Account Branch : MALEGAON
 Address : NALINI BUILDING POHALE NAGAR,
 NEAR GANGAMAI MANGAL KARYALAYA
 SATANA ROAD MALEGAON
 City : MALEGAON
 State : MAHARASHTRA
 Phone no. : 18002600/18001600
 OD Limit : 0 Currency : INR
 Email : DARSHANKHAIRNAR72@GMAIL.COM
 Cust ID : 227969642
 Account No : 50100601790291 OTHER
 A/C Open Date : 25/04/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002556 MICR : 423240101
 Branch Code : 2556
 Account Type : SAVINGS - RESIDENTS (113)

Nomination : Registered

Statement From : 01/05/2025 To : 06/11/2025

02/10/25	UPI-DARSHAN NARESH KHAIR-DARSHANKHAIRNAR 72@OKSBI-SBIN0012509-527598420202-UPI	0000527598420202	02/10/25	41,000.00		4,956.60
07/10/25	UPI-DARSHAN NARESH KHAIR-DARSHANKHAIRNAR 72@OKSBI-SBIN0012509-528032993977-UPI	0000528032993977	07/10/25		1,000.00	5,956.60
07/10/25	EMI 466279516 CHQ S4662795160041 1025466 279516	0000000000000000	07/10/25	4,702.00		1,254.60
07/10/25	UPI-REDBUS INDIA PRIVATE-REDBUS1ONLINE.G PAY@OKPAYAXIS-UTIB0000553-112311849435-U PI	0000112311849435	07/10/25	400.00		854.60
07/10/25	466279516 LOAN MANUAL HOLD CHARGE4662795 16	0000000000000000	07/10/25	2.00		852.60
07/10/25	UPI-NEW MANGALMURTI PROV-Q266426219@YBL- YESB0YBLUPI-112313636995-UPI	0000112313636995	07/10/25	25.00		827.60
14/10/25	UPI-ABHISHEK NARESH KHA-9373049797@KOTA K811-KKBK0001794-528713200618-UPI	0000528713200618	14/10/25		1.00	828.60
29/10/25	466279516-EMI RTN CHARGES-SEPTEMB 011025 -MIR2630213473752	MIR2630213473752	29/10/25	236.00		592.60
30/10/25	NEFT CR-CITI000004-HASHEDIN TECHNOLOGIE S PVT LTD-DARSHAN NARESH KHAIRNAR-CITINS 2025103047526184	CITIN52025103047526184	30/10/25		872.00	1,464.60
31/10/25	NEFT CR-CITI000004-HASHEDIN TECH PL-PAY ROLL TRANSIT AC-DARSHAN NARESH KHAIRNAR- CITIN52025103148604235 HASHEDIN SALARY F	CITIN52025103148604235	31/10/25		79,534.00	80,998.60
31/10/25	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-530 423207395-PAYMENT ON CRED	0000530423207395	31/10/25	20,825.00		60,173.60
02/11/25	UPI-BAJAJ FINANCE LTD-BAJAJFINANCEAUTOPA Y@HDFCBANK-HDFC0MERUPI-101845712669-UPI	0000101845712669	02/11/25	4,044.00		56,129.60

HDFC BANK LIMITED

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MALEGAON NASHIK
NASHIK 423203
MAHARASHTRA
JOINT HOLDERS :

Account Branch : MALEGAON
Address : NALINI BUILDING POHALE NAGAR,
NEAR GANGAMAI MANGAL KARYALAYA
SATANA ROAD MALEGAON
City : MALEGAON
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Phone no. : 18002600/18001600
OD Limit : 0 Currency : INR
Email : DARSHANKHAIRNAR72@GMAIL.COM
Cust ID : 227969642
Account No : 50100601790291 OTHER
A/C Open Date : 25/04/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002556 MICR : 423240101
Branch Code : 2556
Account Type : SAVINGS - RESIDENTS (113)

Nomination : Registered

Statement From : 01/05/2025 To : 06/11/2025

MANDATE						
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STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
59,242.00	92	29	682,715.45	679,603.05	56,129.60

Generated On: 07-NOV-2025 16:18:44

Generated By: 227969642

Requesting Branch Code: 2556

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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