



Account Branch : BHANDARKAR ROAD  
 Address : LAUKIK APARTMENTS  
 GROUND FLOOR,PLOT NO 3, CTS NO 870  
 BHANDARKAR ROAD  
 City : PUNE 411004  
 State : MAHARASHTRA  
 Phone no. : 020-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : DARSHANBAVALEKAR50@GMAIL.COM  
 Cust ID : 131151813  
 Account No : 50100292627821 OTHER  
 A/C Open Date : 02/08/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000007 MICR : 411240002  
 Branch Code : 7 Product Code : 161

MR DARSHAN SURESH BAVALEKAR  
 SASANE NGR RD S NO 81 HINGANE  
 MALA HADAPSAR  
 NR RADHIKA GARDEN BLDG  
 PUNE 411028  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 07/09/2020

To : 08/12/2020

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
07/09/20	UPI-SAI EXPRESSWAY SERVI-PAYTMQR28100505 010118GXHYQ60SJG@PAYTM-PYTM0123456-02511 2897229-UPI	0000025112897229	07/09/20	100.00		37,452.88
07/09/20	UPI-BABULAL SIRVI-Q64989399@YBL-PYTM0123 456-025142302050-PAYMENT FROM PHONE	0000025142302050	07/09/20	120.00		37,332.88
07/09/20	UPI-SANJAY RAMU CHAUDHAR-CHOUDARISANJAY7 058@OKAXIS-IBKL0000490-025115307799-PAYM ENT FROM PHONE	0000025115307799	07/09/20	50.00		37,282.88
07/09/20	UPI-MUBASSHIRA KUTBUDDIN-SIDDIQUINAAZ121 995@OKHDFCBANK-YESB0000630-025116540878- UPI	0000025116540878	07/09/20		2,000.00	39,282.88
07/09/20	UPI-NIKHIL SACHIN KONDHA-KONDHALKAR.NIKH IL773@OKHDFCBANK-BKID0000515-02514895160 5-PAYMENT FROM PHONE	0000025148951605	07/09/20	90.00		39,192.88
07/09/20	UPI-MEHROFI TRADERS-Q59474260@YBL-YESB0Y BLUPI-025118444620-PAYMENT FROM PHONE	0000025118444620	07/09/20	297.75		38,895.13
08/09/20	UPI-JC FLASH TECHNOLOGIE-FLASHCASH.RAZOR PAY@HDFCBANK-HDFC0000053-025208668754-FL ASHCASH FLASHCAS	0000025208668754	08/09/20	8,118.35		30,776.78
08/09/20	UPI-CAVENUES-CAVENUES@ICICI-ICIC000055 5-025208326239-COLLECT-PAY-REQUES	0000025208326239	08/09/20	1,200.00		29,576.78
08/09/20	IMPS-025208368836-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-FLASHCASH FUND TRANSFER	0000025208368836	08/09/20		8,820.00	38,396.78
08/09/20	ACH D- KMBLDRAOPERATIONS-RC022-40396112-	0000000547939006	08/09/20	5,214.00		33,182.78
08/09/20	UPI-FAREEN MUNAWAR SAYYE-FARINSAEYED9-1@ OKAXIS-UBIN0558958-025212226863-RETURN M ONEY	0000025212226863	08/09/20		20,000.00	53,182.78
08/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 5262439518-OID11637047569@ADD	0000025262439518	08/09/20	131.00		53,051.78
08/09/20	UPI-YEWALE TEA-PAYTMQR2810050501011N6A2Y	0000025254717707	08/09/20	20.00		53,031.78

### 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



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 Phone no. : 020-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : DARSHANBAVALEKAR50@GMAIL.COM  
 Cust ID : 131151813  
 Account No : 50100292627821 OTHER  
 A/C Open Date : 02/08/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000007 MICR : 411240002  
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JOINT HOLDERS :

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### Statement of account

	VQ4GAZ@PAYTM-PYTM0123456-025254717707-PAYMENT FROM PHONE				
08/09/20	UPI-RAMESH FRESH MART-PAYTMQR281005050101FYWZLJWE40XU@PAYTM-PYTM0123456-025276623451-PAYMENT FROM PHONE	0000025276623451	08/09/20	80.00	52,951.78
08/09/20	UPIRET-2020-09-05-024909387359	0000000000000000	08/09/20	1.00	52,952.78
09/09/20	UPI-SUMIT SHAMRAO GOLE-SUMITGOLE14@OKICI CI-ICIC0001875-025311412494-UPI	0000025311412494	09/09/20	10,000.00	62,952.78
09/09/20	UPI-YOGESH BALKRUSHNA SH-YASHRAJSHEWALE99@OKHDFCBANK-HDFC0001811-025356943422-PAYMENT FROM PHONE	0000025356943422	09/09/20	340.00	62,612.78
09/09/20	UPI-XXXXXX7749-YESB0CMSNOC-025328784597-PAYMENT FROM PHONE	0000025328784597	09/09/20	3,000.00	59,612.78
09/09/20	UPI-BHARATPE MERCHANT-BHARATPE90718597090@YESBANKLTD-YESB0000105-025376742584-PAYMENT FROM PHONE	0000025376742584	09/09/20	90.00	59,522.78
09/09/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-025357606918-PAYMENT FOR CATEGO	0000025357606918	09/09/20	47.75	59,475.03
09/09/20	UPI-FAREEN MUNAWAR SAYYE-FARINSAEYED9-1@OKAXIS-UBIN0558958-025319039163-UPI	0000025319039163	09/09/20	300.00	59,175.03
09/09/20	UPI-SAMSON ROY ROBERT-Q38318385@YBL-IBKL0000651-025380681346-PAYMENT FROM PHONE	0000025380681346	09/09/20	300.00	58,875.03
09/09/20	UPI-SAMSON ROY ROBERT-Q38318385@YBL-IBKL0000651-025380913827-PAYMENT FROM PHONE	0000025380913827	09/09/20	50.00	58,825.03
09/09/20	UPI-APPASAHEB YASHWANT N-9049941823@YBL-ORBC0101088-025340282293-PAYMENT FROM PHONE	0000025340282293	09/09/20	83.00	58,742.03
10/09/20	UPI-ADHOC KONDE DESHMUKH-Q33824036@YBL-YESB0YBLUPI-025411993012-PAYMENT FROM PHONE	0000025411993012	10/09/20	100.00	58,642.03
10/09/20	UPI-DURAGA SWEETS-GPAY-11169482439@OKBIZAXIS-UTIB0000000-025452393840-PAYMENT FR	0000025452393840	10/09/20	20.00	58,622.03

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### Statement of account

	OM PHONE					
10/09/20	UPI-BHARATPE MERCHANT-BHARATPE9100014381	0000025452683337	10/09/20	100.00		58,522.03
	5@YESBANKLTD-YESB0000105-025452683337-PAYMENT FROM PHONE					
10/09/20	ACH D- KMBLDRAOPERATIONS-RC022-40509983-	0000000620357624	10/09/20	5,370.00		53,152.03
10/09/20	UPI-SALMAN MEHABOOB SHAR-SALMAN.SHARIF@ICI	0000025416350527	10/09/20		1,490.00	54,642.03
	CICI-ICIC0000000-025416350527-FRIENDS					
10/09/20	UPI-TONI DAA DHABA-TONIDHABA@ICICI-ICIC0	0000025432147563	10/09/20	2,978.00		51,664.03
	000001-025432147563-PAYMENT FROM PHONE					
10/09/20	UPI-MR AKASH BALU	0000025419830627	10/09/20		19,211.00	70,875.03
	ALHAT-AKASHALHAT93@OKH					
	DFCBANK-SCBL0036046-025419830627-UPI					
11/09/20	UPI-VIJAY SHRIKISAN LOHI-8605866041@YBL-	0000025524596705	11/09/20	19,211.00		51,664.03
	INDB0000002-025524596705-PAYMENT FROM PHONE					
11/09/20	UPI-PATOLE JITESH ANIL-7767984921@YBL-BA	0000025515292978	11/09/20	150.00		51,514.03
	RB0WADPOO-025515292978-PAYMENT FROM PHONE					
11/09/20	UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0	0000025516645558	11/09/20	2,852.62		48,661.41
	000499-025516645558-UPI TRANSACTION					
11/09/20	UPI-MEHROFI TRADERS-Q59474260@YBL-YESB0Y	0000025568604071	11/09/20	99.25		48,562.16
	BLUPI-025568604071-PAYMENT FROM PHONE					
11/09/20	UPI-MR AKSHAY SURESH BAV-AKSBVALEKAR-2@O	0000025518437184	11/09/20	600.00		47,962.16
	KICICI-MAHB0000081-025518437184-UPI					
11/09/20	UPI-P J S HOSPITALITY KO-PAYTMQR28100505	0000025576362335	11/09/20	294.00		47,668.16
	0101U9LYJ3NZJQ3G@PAYTM-PYTM0123456-02557					
	6362335-PAYMENT FROM PHONE					
11/09/20	UPI-MR AKSHAY SURESH BAV-AKSBVALEKAR-2@O	0000025520179518	11/09/20	700.00		46,968.16
	KICICI-MAHB0000081-025520179518-UPI					
12/09/20	UPI-DMI FINANCE-DMIFINANCE.RZP@AXISBANK-	0000025610065565	12/09/20	1,524.87		45,443.29
	UTIB0001506-025610065565-DMI FINANCE INV					
	FBY					

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### Statement of account

12/09/20	UPI-ARUN MARUTI SASANE-Q93790280@YBL-PYT M0123456-025633554875-PAYMENT FROM PHONE	0000025633554875	12/09/20	215.00		45,228.29
12/09/20	UPI-BHARATPEMERCHANT-BHARATPE.9041926021 @ICICI-ICIC0000001-025633487810-PAYMENT FROM PHONE	0000025633487810	12/09/20	259.00		44,969.29
12/09/20	UPI-DOMINOS PIZZA-DOMINOSPIZZAONLINE@PAY TM-PYTM0123456-025628983484-OID774136768 UPIWAL	0000025628983484	12/09/20	349.00		44,620.29
14/09/20	UPI-XXXXXX7388-MAHB0001129-025848908384- PAYMENT FROM PHONE	0000025848908384	14/09/20	1,000.00		43,620.29
14/09/20	ACH D- SI CREVA CAPITAL SER-KISSHT88JH5W	0000000674320330	14/09/20	3,899.00		39,721.29
16/09/20	UPI-RAZORPAYAIRTEL-AIRTELIN.RZP@ICICI-IC IC0000001-026018173736-BHARTIAIRTELLIMIT E	0000026018173736	16/09/20	589.00		39,132.29
17/09/20	UPI-XXXXXX7589-ALLA0000001-026124058044- PAYMENT FROM PHONE	0000026124058044	17/09/20	1.00		39,131.29
17/09/20	REV-UPI-50100292627821-7040428589@YBL-02 6124058044-PAYMENT FROM PHONEPE	0000026124058044	17/09/20		1.00	39,132.29
17/09/20	UPI-XXXPGN KOTAK 811 SAV-9021294179@YBL- KKBK0000958-026126722872-PAYMENT FROM PH ONE	0000026126722872	17/09/20	50.00		39,082.29
17/09/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-026199658128-NA	0000026199658128	17/09/20		50.00	39,132.29
17/09/20	UPI-VIKAS SHINDE-SBUNTY.VIKAS@OKICICI-IC IC0000004-026119970615-UPI	0000026119970615	17/09/20	1,000.00		38,132.29
18/09/20	UPI-CAVENUES-CAVENUES@ICICI-ICIC000055 5-026210329930-COLLECT-PAY-REQUES	0000026210329930	18/09/20	1,200.00		36,932.29
18/09/20	UPI-XXXXXX7749-YESB0CMSNOC-026230012310- PAYMENT FROM PHONE	0000026230012310	18/09/20	300.00		36,632.29
18/09/20	UPI-HOTEL RUDRA-GPAY-11166745608@OKBIZAX IS-UTIB0000000-026212004101-PAYMENT FROM PHONE	0000026212004101	18/09/20	20.00		36,612.29

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18/09/20	UPI-BHARATPEMERCHANT-BHARATPE.9041069761 @ICICI-ICIC0000001-026252066729-PAYMENT FROM PHONE	0000026252066729	18/09/20	310.00		36,302.29
18/09/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 26264200141-PAYMENT FOR CATEGO	0000026264200141	18/09/20	99.25		36,203.04
18/09/20	UPI-XXXXXX7749-YESB0CMSNOC-026251447433- PAYMENT FROM PHONE	0000026251447433	18/09/20	30.00		36,173.04
19/09/20	UPI-VINAYAK MAHADEO SOND-VINAYAKSONDKAR1 0993@OKSBI-SBIN0000274-026313175610-UPI	0000026313175610	19/09/20	60.00		36,113.04
20/09/20	UPI-SURYAKANT BALKRUSHNA-9960472914@YBL- BKID0001608-026411291447-PAYMENT FROM PH ONE	0000026411291447	20/09/20	200.00		35,913.04
20/09/20	UPI-VIKAS SHINDE-SBUNTY.VIKAS@OKICICI-IC IC0000004-026413603215-HI	0000026413603215	20/09/20	700.00		35,213.04
20/09/20	UPI-AMOL CHANDRAKANT BAV-8779076103@YBL- PYTM0123456-026454849243-PAYMENT FROM PH ONE	0000026454849243	20/09/20	120.00		35,093.04
21/09/20	UPI-SURYAKANT BALKRUSHNA-9960472914@YBL- BKID0001608-026533368060-PAYMENT FROM PH ONE	0000026533368060	21/09/20	1,000.00		34,093.04
21/09/20	UPI-FAREEN MUNAWAR SAYYE-FARINSHAIKH28@Y BL-UBIN0558958-026568613300-PAYMENT FROM PHONE	0000026568613300	21/09/20	200.00		33,893.04
22/09/20	UPI-SHIVAJI JAGANNATH RA-SHIVAJIRAJGE99@ OKHDFCBANK-HDFC0002206-026619748992-UPI	0000026619748992	22/09/20	510.00		33,383.04
23/09/20	UPI-JC FLASH TECHNOLOGIE-FLASHCASH.RAZOR PAY@HDFCBANK-HDFC0000053-026708197798-FL ASHCASH FLASHCAS	0000026708197798	23/09/20	10,158.94		23,224.10
23/09/20	IMPS-026709689189-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-FLASHCASH FUND TRANSFER	0000026709689189	23/09/20		8,820.00	32,044.10
25/09/20	UPI-FAREEN MUNAWAR SAYYE-FARINSHAIKH28@Y	0000026926179186	25/09/20	50.00		31,994.10

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	BL-UBIN0558958-026926179186-PAYMENT FROM PHONE				
25/09/20	UPI-P J S HOSPITALITY KO-PAYTMQR28100505 0101U9LYJ3NZJQ3G@PAYTM-PYTM0123456-02697 6113621-PAYMENT FROM PHONE	0000026976113621	25/09/20	294.00	31,700.10
26/09/20	UPI-SHETTY MANJUNATH RAM-Q25381649@YBL-J SBP0000002-027014714461-PAYMENT FROM PHONE	0000027014714461	26/09/20	100.00	31,600.10
28/09/20	UPI-CAVENUES-CAVENUES@ICICI-ICIC000055 5-027210268147-COLLECT-PAY-REQUES	0000027210268147	28/09/20	1,200.00	30,400.10
28/09/20	UPI-P J S HOSPITALITY KO-PAYTMQR28100505 0101U9LYJ3NZJQ3G@PAYTM-PYTM0123456-02721 3150752-PAYMENT FROM PHONE	0000027213150752	28/09/20	294.00	30,106.10
28/09/20	UPI-RAJESH SUPER MARKET-PAYTMQR281005050 101RLSG1YCI11A6@PAYTM-PYTM0123456-027239 666962-PAYMENT FROM PHONE	0000027239666962	28/09/20	30.00	30,076.10
28/09/20	UPI-PRAKASH SUPER MARKET-PAYTMQR28100505 0101ZVY55S7HJAVM@PAYTM-PYTM0123456-02721 4511593-PAYMENT FROM PHONE	0000027214511593	28/09/20	40.00	30,036.10
28/09/20	UPI-BHARATPEMERCHANT-BHARATPE.9041201598 @ICICI-ICIC0000001-027245132966-PAYMENT FROM PHONE	0000027245132966	28/09/20	10.00	30,026.10
28/09/20	UPI-MEHER ALI ABDUL SATT-AZNAANSARI207@O KSBI-PUNB0290100-027217976677-UPI	0000027217976677	28/09/20	130.00	29,896.10
29/09/20	UPI-SURESH CHOUDHAR-PAYTMQR2810050501011 E1MWYINIX8@PAYTM-PYTM0123456-0273361346 26-PAYMENT FROM PHONE	0000027336134626	29/09/20	45.00	29,851.10
30/09/20	UPI-XXXXXX7388-MAHB0001129-027455624996- PAYMENT FROM PHONE	0000027455624996	30/09/20	740.00	29,111.10
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		337.00
01/10/20	SALARY FOR SEP 20	0000010019697459	01/10/20		27,059.00
01/10/20	UPI-PERSIAN VENTURES-63270002318.PAYSWIF	0000027554329045	01/10/20	136.00	56,371.10

### 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





MR DARSHAN SURESH BAVALEKAR  
SASANE NGR RD S NO 81 HINGANE  
MALA HADAPSAR  
NR RADHIKA GARDEN BLDG  
PUNE 411028  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BHANDARKAR ROAD  
Address : LAUKIK APARTMENTS  
GROUND FLOOR,PLOT NO 3, CTS NO 870  
BHANDARKAR ROAD  
City : PUNE 411004  
State : MAHARASHTRA  
Phone no. : 020-61606161  
OD Limit : 0.00  
Currency : INR  
Email : DARSHANBAVALEKAR50@GMAIL.COM  
Cust ID : 131151813  
Account No : 50100292627821 OTHER  
A/C Open Date : 02/08/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000007 MICR : 411240002  
Branch Code : 7 Product Code : 161

From : 07/09/2020

To : 08/12/2020

### Statement of account

	F@INDUS-INDB0000162-027554329045-PAYMENT FROM PHONE				
01/10/20	UPI-BHERU-Q10938065@YBL-PYTM0123456-027519716231-PAYMENT FROM PHONE	0000027519716231	01/10/20	20.00	56,351.10
01/10/20	UPI-KHARAT SANTOSH AMBAD-9527890863@YBL-HDFC0CBNBK-027521841168-PAYMENT FROM PHONE	0000027521841168	01/10/20	82.00	56,269.10
02/10/20	UPI-OLX INDIA PVT LTD-BILLDESKPG.OLXINDIA@HDFCBANK-HDFC0000499-027616193882-OLX	0000027616193882	02/10/20	79.00	56,190.10
02/10/20	UPI-SANDWICH EXPRESS KP1-PAYTMQR281005050101IBTQEUW4OBQB@PAYTM-PYTM0123456-027615073086-PAYMENT FROM PHONE	0000027615073086	02/10/20	146.00	56,044.10
02/10/20	UPI-SANDYS YUMMY MOMOS C-GPAY-11170553576@OKBIZAXIS-UTIB0000000-027687860773-PAYMENT FROM PHONE	0000027687860773	02/10/20	60.00	55,984.10
03/10/20	UPI-SALMAN MEHABOOB SHAR-SALMAN.SHARIF@ICICI-ICIC0000000-027711319323-FRIENDS	0000027711319323	03/10/20	200.00	56,184.10
03/10/20	UPI-PRADEEP MAHADEV TEKA-Q66450075@YBL-SBIN0012927-027765549535-PAYMENT FROM PHONE	0000027765549535	03/10/20	291.00	55,893.10
03/10/20	UPI-PRIDE MEDICO-8087507125@OKBIZAXIS-UTIB0000000-027756291229-PAYMENT FROM PHONE	0000027756291229	03/10/20	8.00	55,885.10
03/10/20	UPI-SALMAN MEHABOOB SHAR-SALMAN.SHARIF@ICICI-ICIC0000000-027715260321-FRIENDS	0000027715260321	03/10/20	400.00	56,285.10
03/10/20	UPI-GOOD FOOD ROLL HOUSE-PAYTMQR2810050501011Q1TGH5QOJCM@PAYTM-PYTM0123456-027715262061-UPI	0000027715262061	03/10/20	710.00	55,575.10
03/10/20	UPI-WASIM MUNIR SHAIKH-WMS.WMS786@OKHDFCBANK-HDFC0000185-027719051381-UPI	0000027719051381	03/10/20	327.00	55,248.10
04/10/20	UPI-YOGESH BALKRUSHNA SH-YASHRAJSHEWALE99@OKHDFCBANK-HDFC0001811-027818655763-U	0000027818655763	04/10/20	250.00	54,998.10

### HDFC BANK LIMITED

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Account Branch : BHANDARKAR ROAD  
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 GROUND FLOOR,PLOT NO 3, CTS NO 870  
 BHANDARKAR ROAD  
 City : PUNE 411004  
 State : MAHARASHTRA  
 Phone no. : 020-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : DARSHANBAVALEKAR50@GMAIL.COM  
 Cust ID : 131151813  
 Account No : 50100292627821 OTHER  
 A/C Open Date : 02/08/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000007 MICR : 411240002  
 Branch Code : 7 Product Code : 161

MR DARSHAN SURESH BAVALEKAR  
 SASANE NGR RD S NO 81 HINGANE  
 MALA HADAPSAR  
 NR RADHIKA GARDEN BLDG  
 PUNE 411028  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 07/09/2020

To : 08/12/2020

### Statement of account

	PI					
05/10/20	UPI-XXXXXX8130-HDFC0004113-027906037855- PAYMENT FROM PHONE	0000027906037855	05/10/20	15,736.00		39,262.10
05/10/20	UPI-ADHOC KONDE DESHMUKH-Q33824036@YBL-Y ESB0YBLUPI-027939327870-PAYMENT FROM PHO NE	0000027939327870	05/10/20	100.00		39,162.10
05/10/20	UPI-MR SACHIN BALASAHEB -SACHINRAUT13022 012@OKICICI-MAHB0001408-027910848860-UPI	0000027910848860	05/10/20	32.00		39,130.10
05/10/20	UPI-DUDARAM RAMLAL JAT-Q99601868@YBL-IBK L0000600-027980313696-PAYMENT FROM PHONE	0000027980313696	05/10/20	20.00		39,110.10
05/10/20	UPI-GANESH RAMA GAIKWAD-Q78248203@YBL-SB IN0013547-027972464993-PAYMENT FROM PHON E	0000027972464993	05/10/20	140.00		38,970.10
05/10/20	AKARA CAPITAL -1705298	0000010053251258	05/10/20		12,348.00	51,318.10
06/10/20	REV-UPI-50100292627821-7040428589@YBL-02 8084968781-PAYMENT FROM PHONEPE	0000028084968781	06/10/20		1,967.00	53,285.10
06/10/20	UPI-XXXXXX7900-UTIB0000400-028084968781- PAYMENT FROM PHONE	0000028084968781	06/10/20	1,967.00		51,318.10
06/10/20	UPI-XXXXXX7900-UTIB0000400-028070082293- PAYMENT FROM PHONE	0000028070082293	06/10/20	1.00		51,317.10
06/10/20	REV-UPI-50100292627821-7040428589@YBL-02 8070082293-PAYMENT FROM PHONEPE	0000028070082293	06/10/20		1.00	51,318.10
06/10/20	UPI-XXXXXX7900-UTIB0000001-028012430799- PAYMENT FROM PHONE	0000028012430799	06/10/20	1,967.00		49,351.10
06/10/20	REV-UPI-50100292627821-7040428589@YBL-02 8012430799-PAYMENT FROM PHONEPE	0000028012430799	06/10/20		1,967.00	51,318.10
06/10/20	UPI-XXXXXX7900-UTIB0000001-028049117702- PAYMENT FROM PHONE	0000028049117702	06/10/20	1.00		51,317.10
06/10/20	REV-UPI-50100292627821-7040428589@YBL-02 8049117702-PAYMENT FROM PHONEPE	0000028049117702	06/10/20		1.00	51,318.10
06/10/20	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN T@YBL-YESB0YBLUPI-028066867864-PAYMENT F	0000028066867864	06/10/20	1,967.00		49,351.10

### HDFC BANK LIMITED

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Account Branch : BHANDARKAR ROAD  
 Address : LAUKIK APARTMENTS  
 GROUND FLOOR,PLOT NO 3, CTS NO 870  
 BHANDARKAR ROAD  
 City : PUNE 411004  
 State : MAHARASHTRA  
 Phone no. : 020-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : DARSHANBAVALEKAR50@GMAIL.COM  
 Cust ID : 131151813  
 Account No : 50100292627821 OTHER  
 A/C Open Date : 02/08/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000007 MICR : 411240002  
 Branch Code : 7 Product Code : 161

MR DARSHAN SURESH BAVALEKAR  
 SASANE NGR RD S NO 81 HINGANE  
 MALA HADAPSAR  
 NR RADHIKA GARDEN BLDG  
 PUNE 411028  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 07/09/2020

To : 08/12/2020

### Statement of account

	OR CATEGO					
06/10/20	UPI-OLX INDIA PVT LTD-BILDESKPG.OLXINDI A@HDFCBANK-HDFC0000499-028018151555-OLX	0000028018151555	06/10/20	79.00		49,272.10
07/10/20	UPI-KALE RAMAKANT RAGHUN-9011256692@YBL- BARB0RASPOO-028106804607-PAYMENT FROM PH ONE	0000028106804607	07/10/20	240.00		49,032.10
07/10/20	UPI-PATOLE JITESH ANIL-JITESH PATOLE1993@ OKAXIS-BARB0WADPOO-028113176925-UPI	0000028113176925	07/10/20	120.00		48,912.10
07/10/20	UPI-PATOLE JITESH ANIL-JITESH PATOLE1993@ OKAXIS-BARB0WADPOO-028115933749-UPI	0000028115933749	07/10/20	45.00		48,867.10
07/10/20	UPI-TOMPE RAJENDRA RAMES-9172573632@YBL- ABHY0065116-028128050293-PAYMENT FROM PH ONE	0000028128050293	07/10/20	120.00		48,747.10
08/10/20	UPI-CCA VENUES-CCA VENUES@ICICI-ICIC000055 5-028208206616-COLLECT-PAY-REQUES	0000028208206616	08/10/20	1,200.00		47,547.10
08/10/20	UPI-JC FLASH TECHNOLOGIE-FLASHCASH.RAZOR PAY@HDFCBANK-HDFC0000000-028208772646-FL ASHCASH FLASHCAS	0000028208772646	08/10/20	10,158.94		37,388.16
08/10/20	IMPS-028208936118-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-FLASHCASH FUND TRANSFER	0000028208936118	08/10/20		8,820.00	46,208.16
08/10/20	UPI-XXXXXXX7388-MAHB0001129-028279476212- PAYMENT FROM PHONE	0000028279476212	08/10/20	100.00		46,108.16
08/10/20	UPI-RAMESHWAR MADHAV TIP-RAMESHWARTIPRAL E14@OKHDFCBANK-HDFC0001811-028210518762- UPI	0000028210518762	08/10/20	198.00		45,910.16
08/10/20	UPI-LAZYPAY-LAZYPAY@AXISBANK-UTIB0000000 -028213911039-LAZY PAY REPAYMENT	0000028213911039	08/10/20	2,832.31		43,077.85
08/10/20	UPI-MRS AASHA DEVI-ASHA.PARMAR1008@OKAX IS-MAHB0001610-028216023419-UPI	0000028216023419	08/10/20	100.00		42,977.85
08/10/20	UPI-ADITYA ANIL NARKE-AADITYA7808@OKAXIS -UBIN0549983-028218976167-UPI	0000028218976167	08/10/20		100.00	43,077.85

### HDFC BANK LIMITED

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PUNE 411028  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BHANDARKAR ROAD  
Address : LAUKIK APARTMENTS  
GROUND FLOOR,PLOT NO 3, CTS NO 870  
BHANDARKAR ROAD  
City : PUNE 411004  
State : MAHARASHTRA  
Phone no. : 020-61606161  
OD Limit : 0.00  
Currency : INR  
Email : DARSHANBAVALEKAR50@GMAIL.COM  
Cust ID : 131151813  
Account No : 50100292627821 OTHER  
A/C Open Date : 02/08/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000007 MICR : 411240002  
Branch Code : 7 Product Code : 161

From : 07/09/2020

To : 08/12/2020

### Statement of account

08/10/20	UPI-RASHMI CHANDRASHEKAR-MAGARRASHMI1679 6@OKICICI-ICIC0001474-028218262243-PAY	0000028218262243	08/10/20		100.00	43,177.85
08/10/20	UPI-FAREEN MUNAWAR SAYYE-FARINSAEYED9-1@ OKAXIS-UBIN0558958-028218478053-SALMAN R ETURN MONE	0000028218478053	08/10/20		75.00	43,252.85
08/10/20	UPI-ASHISH RAJU BHOR-AMZN0020211802@APL- HDFC0001794-028219685258-UPI	0000028219685258	08/10/20	381.00		42,871.85
09/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-028303108845-REWARDED FOR PAYIN	0000028303108845	09/10/20		5.00	42,876.85
09/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9040551505 @ICICI-ICIC0000001-028378077662-PAYMENT FROM PHONE	0000028378077662	09/10/20	259.00		42,617.85
09/10/20	UPI-DMI FINANCE-DMIFINANCE.RZP@AXISBANK- UTIB0001506-028311346010-DMI FINANCE INV FMG	0000028311346010	09/10/20	1,524.87		41,092.98
09/10/20	UPI-AMRIT K SHRIVASTAVA-AMRIT.14686@OKSB I-CNRB0000000-028311415604-UPI	0000028311415604	09/10/20		2,000.00	43,092.98
09/10/20	UPI-BALKRISHNA GUPTA-BKGBCA-YAHOO.COM@OK HDFCBANK-HDFC0000633-028311487743-UPI	0000028311487743	09/10/20		2,000.00	45,092.98
09/10/20	UPI-BAL KRISHNA KASHYAP-BALKRISHNA821@OK AXIS-UTIB0000103-028311670126-DARSHAN	0000028311670126	09/10/20		2,500.00	47,592.98
09/10/20	UPI-PARMESHWAR PITAMBAR -PARMESHWAR.JADH AV61@OKAXIS-UTIB0000315-028311698290-UPI	0000028311698290	09/10/20		2,000.00	49,592.98
09/10/20	UPI-OLX INDIA PVT LTD-BILLDESKPG.OLXINDI A@HDFCBANK-HDFC0000499-028311599059-OLX	0000028311599059	09/10/20	79.00		49,513.98
09/10/20	UPI-OLX INDIA PVT LTD-BILLDESKPG.OLXINDI A@HDFCBANK-HDFC0000499-028311610700-OLX	0000028311610700	09/10/20	79.00		49,434.98
09/10/20	UPI-VINAYAK BHANUDAS BAD-SAURABHBADHE12@ OKAXIS-UTIB0000269-028312152826-UPI	0000028312152826	09/10/20		1,000.00	50,434.98

### HDFC BANK LIMITED

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Branch Code : 7 Product Code : 161

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To : 08/12/2020

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09/10/20	UPI-XXXXXX7749-YESB0CMSNOC-028361465201-PAYMENT FROM PHONE	0000028361465201	09/10/20	1,000.00		49,434.98
09/10/20	UPI-PRAMOD GANPAT UMAPE-PRAMODUMAPE789-1@OKICICI-PUNB0290100-028318390316-UPI	0000028318390316	09/10/20	114.00		49,320.98
09/10/20	UPI-SONY PICTURES NETWOR-SONYPICTURES RPA Y@YBL-YESB0YBLUPI-028321974043-PAYMENT FROM PHONE	0000028321974043	09/10/20	298.25		49,022.73
10/10/20	UPI-VINAYAK BHANUDAS BAD-SAURABHBADHE12@OKAXIS-UTIB0000269-028411672892-UPI	0000028411672892	10/10/20		840.00	49,862.73
10/10/20	UPI-XXXXXX7749-YESB0CMSNOC-028401370092-PAYMENT FROM PHONE	0000028401370092	10/10/20	840.00		49,022.73
10/10/20	UPI-MUBASSHIRA KUTBUDDIN-SIDDIQUINAAZ121995@OKHDFCBANK-YESB0000630-028412322673-UPI	0000028412322673	10/10/20		5,225.00	54,247.73
10/10/20	UPI-XXXXXX7388-MAHB0001129-028427409562-PAYMENT FROM PHONE	0000028427409562	10/10/20	10,000.00		44,247.73
10/10/20	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-028464050377-PAYMENT FROM PHONE	0000028464050377	10/10/20	89.00		44,158.73
11/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-028509574355-UPI	0000028509574355	11/10/20		13.00	44,171.73
11/10/20	UPI-RAMESH DATTATRAYA BO-AMZN0003808524@APL-KKBK0001752-028564404039-PAYMENT FROM PHONE	0000028564404039	11/10/20	250.00		43,921.73
11/10/20	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-028571404295-PAYMENT FROM PHONE	0000028571404295	11/10/20	148.00		43,773.73
11/10/20	UPI-AMOL HANUMANT PANGAR-PANGAREAMOL41@OKHDFCBANK-PUNB0398400-028516164775-UPI	0000028516164775	11/10/20	103.00		43,670.73
11/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-028521302459-REWARDED FOR PAYIN	0000028521302459	12/10/20		5.00	43,675.73
12/10/20	UPI-PADMAJA HANMANT	0000028610765721	12/10/20	4,500.00		39,175.73

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From : 07/09/2020

To : 08/12/2020

### Statement of account

	DESA-PRASADCOEP@OKIC				
	ICI-ICIC0006240-028610765721-UPI				
12/10/20	UPI-BHARTI AIRTEL LIMITE-BHARTIAIRTEL.RZ	0000028610267099	12/10/20	706.00	38,469.73
	P@SBI-SBIN0016209-028610267099-COLLECT F				
	ROM RAZOR				
12/10/20	UPI-DADASAHEB MAHADEV TH-9822345405@YBL-	0000028645091096	12/10/20	239.00	38,230.73
	BKID0000716-028645091096-PAYMENT FROM PH				
	ONE				
12/10/20	ACH D- KMBLDRAOPERATIONS-RC022-41385810-	0000001240513076	12/10/20	5,370.00	32,860.73
12/10/20	UPI-SALMAN MEHABOOB SHAR-SALMAN.SHARIF@I	0000028611175940	12/10/20	500.00	33,360.73
	CICI-ICIC0000000-028611175940-FRIENDS				
12/10/20	UPI-PRASAD JADHAV-PRASAD.JADHAV7475-1@OK	0000028611469619	12/10/20	10,000.00	43,360.73
	HDFCBANK-HDFC0000837-028611469619-ICICI				
	POLICY 2ND				
12/10/20	UPI-DUDARAM RAMLAL JAT-Q99601868@YBL-IBK	0000028628381003	12/10/20	55.00	43,305.73
	L0000600-028628381003-PAYMENT FROM PHONE				
12/10/20	UPI-VIJAYKUMAR KARSHANBH-VIJAYBHUTAK140@	0000028638564510	12/10/20	48.00	43,257.73
	OKAXIS-BARB0POOSEN-028638564510-PAYMENT				
	FROM PHONE				
12/10/20	ACH D- SI CREVA CAPITAL SER-KISSHT335MJ8	0000001260204590	12/10/20	3,899.00	39,358.73
12/10/20	UPI-DUDARAM RAMLAL JAT-Q99601868@YBL-IBK	0000028640885251	12/10/20	39.00	39,319.73
	L0000600-028640885251-PAYMENT FROM PHONE				
12/10/20	UPI-MR NURUDDIN ALLAUDDI-7559124377@YBL-	0000028626854233	12/10/20	24,000.00	15,319.73
	CBIN0280658-028626854233-PAYMENT FROM PH				
	ONE				
12/10/20	UPI-BHARATPE MERCHANT-BHARATPE9040001674	0000028655844363	12/10/20	400.00	14,919.73
	0@YESBANKLTD-YESB0000105-028655844363-PA				
	YMENT FROM PHONE				
12/10/20	UPI-ADITYA ANIL NARKE-AADITYA7808@OKICIC	0000028619143160	12/10/20	1.00	14,918.73
	I-UBIN0549983-028619143160-UPI				
12/10/20	UPI-ASHOK SAVALARAM JADH-PRITSAIXEROX@OK	0000028620379490	12/10/20	20.00	14,898.73
	ICICI-IBKL0000102-028620379490-UPI				

### 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



MR DARSHAN SURESH BAVALEKAR  
SASANE NGR RD S NO 81 HINGANE  
MALA HADAPSAR  
NR RADHIKA GARDEN BLDG  
PUNE 411028  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BHANDARKAR ROAD  
Address : LAUKIK APARTMENTS  
GROUND FLOOR,PLOT NO 3, CTS NO 870  
BHANDARKAR ROAD  
City : PUNE 411004  
State : MAHARASHTRA  
Phone no. : 020-61606161  
OD Limit : 0.00  
Currency : INR  
Email : DARSHANBAVALEKAR50@GMAIL.COM  
Cust ID : 131151813  
Account No : 50100292627821 OTHER  
A/C Open Date : 02/08/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000007 MICR : 411240002  
Branch Code : 7 Product Code : 161

From : 07/09/2020

To : 08/12/2020

### Statement of account

12/10/20	UPIRET-2020-10-10-028401370092	0000000000000000	12/10/20		840.00	15,738.73
13/10/20	UPI-PATOLE JITESH ANIL-JITESH PATOLE1993@OKAXIS-BARB0WADPOO-028712627948-UPI	0000028712627948	13/10/20	165.00		15,573.73
13/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9030348689@ICICI-ICIC0000001-028776128243-PAYMENT FROM PHONE	0000028776128243	13/10/20	20.00		15,553.73
13/10/20	UPI-AMBILDHAGE PRAVIN KA-Q57637529@YBL-C OSB0000003-028716064328-UPI	0000028716064328	13/10/20	50.00		15,503.73
13/10/20	UPI-JAMES MOTIDAS JOSEPH-Q76579461@YBL-J SBP0000098-028718231119-UPI	0000028718231119	13/10/20	226.00		15,277.73
14/10/20	UPI-AKASH MANOHAR JADHAV-8956333550@YBL-KKBBK0001769-028848320427-PAYMENT FROM PH ONE	0000028848320427	14/10/20		1,000.00	16,277.73
15/10/20	UPI-SHINDE RAKESH GANPAT-RAKESHSHINDE998@OKHDFCBANK-JSBP0000015-028910793561-UPI	0000028910793561	15/10/20	214.00		16,063.73
15/10/20	UPI-PATOLE JITESH ANIL-JITESH PATOLE1993@OKAXIS-BARB0WADPOO-028913843889-UPI	0000028913843889	15/10/20	150.00		15,913.73
15/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9030348689@ICICI-ICIC0000001-028915991339-VERIFIED MERCHANT	0000028915991339	15/10/20	26.00		15,887.73
15/10/20	UPI-MANOJ SUNIL VETAL-MANOJ.VETAL@OKSBI-SBIN0011782-028919526579-UPI	0000028919526579	15/10/20	159.00		15,728.73
16/10/20	UPI-SAGAR BHASKAR KADAM-SAGARKADAM5596-1@OKAXIS-KKBBK0001984-029010255743-UPI	0000029010255743	16/10/20	237.00		15,491.73
16/10/20	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-029065465471-PAYMENT FROM PHONE	0000029065465471	16/10/20	42.00		15,449.73
16/10/20	UPI-SUMIT SHAMRAO GOLE-SUMITGOLE14@OKICI CI-ICIC0001875-029017842493-UPI	0000029017842493	16/10/20	1,350.00		14,099.73
16/10/20	UPI-SACHIN MARUTI CHAVAN-8180828828@IKWI K-KKBBK0001754-029027383972-PAYMENT FROM PHONE	0000029027383972	16/10/20	15.00		14,084.73
16/10/20	UPI-SACHIN MARUTI CHAVAN-8180828828@IKWI	0000029076152828	16/10/20	20.00		14,064.73

### HDFC BANK LIMITED

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NR RADHIKA GARDEN BLDG  
PUNE 411028  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BHANDARKAR ROAD  
Address : LAUKIK APARTMENTS  
GROUND FLOOR,PLOT NO 3, CTS NO 870  
BHANDARKAR ROAD  
City : PUNE 411004  
State : MAHARASHTRA  
Phone no. : 020-61606161  
OD Limit : 0.00  
Currency : INR  
Email : DARSHANBAVALEKAR50@GMAIL.COM  
Cust ID : 131151813  
Account No : 50100292627821 OTHER  
A/C Open Date : 02/08/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000007 MICR : 411240002  
Branch Code : 7 Product Code : 161

From : 07/09/2020

To : 08/12/2020

### Statement of account

	K-KKBK0001754-029076152828-PAYMENT FROM PHONE					
16/10/20	UPI-MAHAMMAD BASHA	0000029022812682	16/10/20	452.00		13,612.73
	SHAIK-MOHMMADSHAIKH91					
	91@OKICICI-SBIN0004618-029022812682-UPI					
18/10/20	UPI-CCAVENUES-CCAVENUES@ICICI-ICIC000055	0000029209441073	18/10/20	1,200.00		12,412.73
	5-029209441073-COLLECT-PAY-REQUES					
18/10/20	UPI-FAREEN MUNAWAR SAYYE-FARINSAEYED9-1@	0000029217146995	18/10/20	500.00		11,912.73
	OKAXIS-UBIN0558958-029217146995-UPI					
19/10/20	UPI-KNCHAN SUPER MARKET-PAYTMQR281005050	0000029311119432	19/10/20	30.00		11,882.73
	101AXE0DUD5HDHB@PAYTM-PYTM0123456-029311					
	119432-UPI					
19/10/20	UPI-GANESH SUNIL INAMDAR-Q20022749@YBL-S	0000029313949605	19/10/20	10.00		11,872.73
	BIN0018048-029313949605-PAYMENT FROM PHO					
	NE					
19/10/20	UPI-ADHOC KONDE DESHMUKH-Q33824036@YBL-Y	0000029352102230	19/10/20	100.00		11,772.73
	ESB0YBLUPI-029352102230-PAYMENT FROM PHO					
	NE					
19/10/20	UPI-HOTEL SHREENATH-9623827272@OKBIZAXIS	0000029371347026	19/10/20	30.00		11,742.73
	-UTIB0000000-029371347026-PAYMENT FROM P					
	HONE					
20/10/20	IMPS-029420728926-PAYME INDIA UO HUEY -H	0000029420728926	20/10/20		3,764.00	15,506.73
	DFC-XXXXXXXXXX0032-LOAN FROM PAYME INDI					
	A					
21/10/20	UPI-ADAKE PRATAP CHANDRA-Q31027464@YBL-S	0000029565556093	21/10/20	213.00		15,293.73
	RCB0000372-029565556093-PAYMENT FROM PHO					
	NE					
21/10/20	UPI-PATOLE JITESH ANIL-JITESH PATOLE1993@	0000029512123578	21/10/20	200.00		15,093.73
	OKAXIS-BARB0WADPOO-029512123578-UPI					
21/10/20	UPI-PATOLE JITESH ANIL-JITESH PATOLE1993@	0000029514225235	21/10/20	1,060.00		14,033.73
	OKAXIS-BARB0WADPOO-029514225235-UPI					
21/10/20	UPI-DIGAMBAR-Q15024344@YBL-MAHG0000001-0	0000029586962034	21/10/20	261.00		13,772.73

### HDFC BANK LIMITED

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MALA HADAPSAR  
NR RADHIKA GARDEN BLDG  
PUNE 411028  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BHANDARKAR ROAD  
Address : LAUKIK APARTMENTS  
GROUND FLOOR,PLOT NO 3, CTS NO 870  
BHANDARKAR ROAD  
City : PUNE 411004  
State : MAHARASHTRA  
Phone no. : 020-61606161  
OD Limit : 0.00  
Currency : INR  
Email : DARSHANBAVALEKAR50@GMAIL.COM  
Cust ID : 131151813  
Account No : 50100292627821 OTHER  
A/C Open Date : 02/08/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000007 MICR : 411240002  
Branch Code : 7 Product Code : 161

From : 07/09/2020

To : 08/12/2020

### Statement of account

	29586962034-PAYMENT FROM PHONE					
22/10/20	UPI-ADHOC KONDE DESHMUKH-Q33824036@YBL-Y	0000029649618494	22/10/20	99.25		13,673.48
	ESB0YBLUPI-029649618494-PAYMENT FROM PHO					
	NE					
22/10/20	UPI-MR VISHAL ANIL DESHM-VISHAL.DESHMUKH	0000029633829169	22/10/20	40.00		13,633.48
	24@YBL-MAHB0000970-029633829169-PAYMENT					
	FROM PHONE					
22/10/20	UPI-PATOLE JITESH ANIL-7767984921@YBL-BA	0000029627714675	22/10/20	40.00		13,593.48
	RB0WADPOO-029627714675-PAYMENT FROM PHON					
	E					
22/10/20	UPI-XXXXXX7749-YESB0CMSNOC-029642566115-	0000029642566115	22/10/20	500.00		13,093.48
	PAYMENT FROM PHONE					
22/10/20	UPI-SAI BABA-PAYTMQR2810050501011B8L9NC8	0000029641280135	22/10/20	100.00		12,993.48
	YTGT@PAYTM-PYTM0123456-029641280135-PAYM					
	ENT FROM PHONE					
22/10/20	FRWKI53RGAAWJC/CREDITT	0000202961266448	22/10/20	1.00		12,992.48
22/10/20	IMPS-029617637428-DATSON EXPORTS LTD-HDF	0000029617637428	22/10/20		4,650.00	17,642.48
	C-XXXXXXXXXXXX4788-REMARKS22102020T17:59:					
	33					
22/10/20	UPI-RAJARAM-PAYTMQR281005050101RUQ2EWC1S	0000029687014494	22/10/20	155.00		17,487.48
	042@PAYTM-PYTM0123456-029687014494-PAYME					
	NT FROM PHONE					
22/10/20	UPI-RAJARAM-PAYTMQR281005050101RUQ2EWC1S	0000029611092536	22/10/20	160.00		17,327.48
	042@PAYTM-PYTM0123456-029611092536-PAYME					
	NT FROM PHONE					
22/10/20	UPI-BHARATPE MERCHANT-BHARATPE9040008361	0000029620874048	22/10/20	469.00		16,858.48
	6@YESBANKLTD-YESB0000105-029620874048-PA					
	Y TO PIZZARELLA					
22/10/20	UPI-MAINODIN MAHMAD MAUL-AMZN0020202786@	0000029620107423	22/10/20	138.00		16,720.48
	APL-KKBK0001758-029620107423-UPI					
23/10/20	UPI-JC FLASH TECHNOLOGIE-FLASHCASH.RAZOR	0000029708274833	23/10/20	10,158.94		6,561.54
	PAY@HDFCBANK-HDFC0000053-029708274833-FL					

### HDFC BANK LIMITED

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NR RADHIKA GARDEN BLDG  
PUNE 411028  
MAHARASHTRA INDIA

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GROUND FLOOR,PLOT NO 3, CTS NO 870  
BHANDARKAR ROAD  
City : PUNE 411004  
State : MAHARASHTRA  
Phone no. : 020-61606161  
OD Limit : 0.00  
Currency : INR  
Email : DARSHANBAVALEKAR50@GMAIL.COM  
Cust ID : 131151813  
Account No : 50100292627821 OTHER  
A/C Open Date : 02/08/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000007 MICR : 411240002  
Branch Code : 7 Product Code : 161

From : 07/09/2020

To : 08/12/2020

### Statement of account

	ASHCASH FLASHCAS					
23/10/20	UPI-PAWAR DHANANJAY LAXM-Q39484994@YBL-C	0000029711885328	23/10/20	242.00		6,319.54
	OSB0000906-029711885328-PAYMENT FROM PHONE					
23/10/20	REV FRWKI53RGAAWJC/CREDIT	0000000000000000	23/10/20		1.00	6,320.54
23/10/20	UPI-BCB JM VADAPAV-GPAY-11170484860@OKBI	0000029719426109	23/10/20	30.00		6,290.54
	ZAXIS-UTIB0000000-029719426109-PAYMENT FROM PHONE					
23/10/20	UPI-BCB JM VADAPAV-GPAY-11170484860@OKBI	0000029728752189	23/10/20	20.00		6,270.54
	ZAXIS-UTIB0000000-029728752189-PAYMENT FROM PHONE					
23/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9041761010	0000029758976616	23/10/20	40.00		6,230.54
	@ICICI-ICIC0000001-029758976616-PAYMENT FROM PHONE					
23/10/20	00090340000811-WFH ALLOWENCE	0000010232013713	23/10/20		500.00	6,730.54
23/10/20	UPI-RAMESH EKDEV THAPA-Q60779071@YBL-KKB	0000029792359709	23/10/20	300.00		6,430.54
	K0000721-029792359709-PAYMENT FROM PHONE					
23/10/20	UPI-VITHAL M SHIMPLAY-Q07457220@YBL-CNRB	0000029759230054	23/10/20	140.00		6,290.54
	0000000-029759230054-PAYMENT FROM PHONE					
24/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9041649249	0000029823492673	24/10/20	5.00		6,285.54
	@ICICI-ICIC0000001-029823492673-PAYMENT FROM PHONE					
24/10/20	UPI-ADHOC KONDE DESHMUKH-Q33824036@YBL-Y	0000029825707088	24/10/20	99.25		6,186.29
	ESB0YBLUPI-029825707088-PAYMENT FROM PHONE					
24/10/20	UPI-MAHADEV SIDHU PAHILW-Q56520363@YBL-O	0000029845365086	24/10/20	10.00		6,176.29
	RBC0100141-029845365086-PAYMENT FROM PHONE					
24/10/20	UPI-BHATTI CHAI-PAYTMQR2810050501011TNP	0000029808799708	24/10/20	21.00		6,155.29
	D2BDVW7@PAYTM-PYTM0123456-029808799708-PAYMENT FROM PHONE					
24/10/20	UPI-RAJARAM-PAYTMQR281005050101RUQ2EWC1S	0000029855814749	24/10/20	75.00		6,080.29

### HDFC BANK LIMITED

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From : 07/09/2020

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### Statement of account

	042@PAYTM-PYTM0123456-029855814749-PAYMENT FROM PHONE					
24/10/20	UPI-BIBHEESHAN K GAUHANE-BIBHEESHANGAVHANE38@OKHDFCBANK-HDFC0000029-029818506997-UPI	0000029818506997	24/10/20	67.00		6,013.29
24/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-029818336095-REWARDED FOR PAYIN	0000029818336095	24/10/20		7.00	6,020.29
25/10/20	UPI-MOHD AAMIR SO MOHD -AMIRANSARI34198@OKHDFCBANK-PUNB0277700-029920656548-UPI	0000029920656548	25/10/20	84.00		5,936.29
25/10/20	UPI-APSARA ICE CREAM-PAYTMQR2810050501011QIGV6ZCPKG9@PAYTM-PYTM0123456-029921910618-UPI	0000029921910618	25/10/20	190.00		5,746.29
25/10/20	UPI-BIKI MOMOS SHOP-GPAY-11174319650@OKBIZAXIS-UTIB0000000-029921041439-UPI	0000029921041439	26/10/20	120.00		5,626.29
25/10/20	UPI-RASHMI CHANDRASHEKAR-MAGARRASHMI16796@OKICICI-ICIC0001474-029921059591-UPI	0000029921059591	26/10/20	500.00		5,126.29
25/10/20	UPI-ANIKETUMESHMISHRA-BHARATPE.9050265744@FBPE-FDRL0001382-029958917221-PAYMENT FROM PHONE	0000029958917221	26/10/20	30.00		5,096.29
25/10/20	UPI-MR ANIL RAJENDRA MOT-Q45529130@YBL-CBIN0280657-029904035096-PAYMENT FROM PHONE	0000029904035096	26/10/20	237.00		4,859.29
26/10/20	IMPS-030008748587-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXXXX0153-FLASHCASH FUND TRANSFER	0000030008748587	26/10/20		8,820.00	13,679.29
26/10/20	UPI-KAPIL NAMDEV GHORPAD-8551054181@YBL-BARBOWATHAR-030014629022-PAYMENT FROM PHONE	0000030014629022	26/10/20	255.00		13,424.29
26/10/20	UPI-MAA CHATURSHRUNGI TE-GPAY-11176151242@OKBIZAXIS-UTIB0000000-030088101272-PAYMENT FROM PHONE	0000030088101272	26/10/20	28.00		13,396.29

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### Statement of account

26/10/20	UPI-PATOLE JITESH ANIL-JITESH PATOLE1993@OKAXIS-BARBOWADPOO-030013553111-UPI	0000030013553111	26/10/20	160.00		13,236.29
26/10/20	UPI-KISHOR DHONDU SALVI-8149962552@YBL-BIN0558958-030018217848-PAYMENT FROM PHONE	0000030018217848	26/10/20	113.00		13,123.29
26/10/20	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-030011569994-PAYMENT FROM PHONE	0000030011569994	26/10/20	84.25		13,039.04
27/10/20	UPI-NARSINGH BABRUWAN WA-9527416708@YBL-SBIN0018048-030190216068-PAYMENT FROM PHONE	0000030190216068	27/10/20	259.00		12,780.04
27/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9030348689@ICICI-ICIC0000001-030132563941-PAYMENT FROM PHONE	0000030132563941	27/10/20	24.00		12,756.04
27/10/20	UPI-ADITYA ANIL NARKE-AADITYA7808@OKAXIS-UBIN0549983-030113274817-UPI	0000030113274817	27/10/20		1.00	12,757.04
27/10/20	UPI-DUDARAM RAMLAL JAT-DUDARAMJAT2987@OKAXIS-IBKL0000600-030113126272-UPI	0000030113126272	27/10/20	40.00		12,717.04
27/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9030348689@ICICI-ICIC0000001-030162537622-PAYMENT FROM PHONE	0000030162537622	27/10/20	16.00		12,701.04
27/10/20	NEFT CR-SBIN0000813-EMPLOYEE PROVIDENT FUND ORGANIZATION-DARSHAN SURESH BAVALEKAR-SBIN520301764622	SBIN520301764622	27/10/20		9,741.00	22,442.04
27/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9030348689@ICICI-ICIC0000001-030101018356-PAYMENT FROM PHONE	0000030101018356	27/10/20	16.00		22,426.04
27/10/20	UPI-MULCHAND MITAIWALE-PAYTMQR2810050501017RPDMA84HMTF@PAYTM-PYTM0123456-030160444952-PAYMENT FROM PHONE	0000030160444952	27/10/20	20.00		22,406.04
27/10/20	UPI-SAYYAD ANIS ALIM SAB-SAYYADANIS798@O	0000030118717088	27/10/20	300.00		22,106.04

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MALA HADAPSAR  
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PUNE 411028  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BHANDARKAR ROAD  
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GROUND FLOOR,PLOT NO 3, CTS NO 870  
BHANDARKAR ROAD  
City : PUNE 411004  
State : MAHARASHTRA  
Phone no. : 020-61606161  
OD Limit : 0.00  
Currency : INR  
Email : DARSHANBAVALEKAR50@GMAIL.COM  
Cust ID : 131151813  
Account No : 50100292627821 OTHER  
A/C Open Date : 02/08/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000007 MICR : 411240002  
Branch Code : 7 Product Code : 161

From : 07/09/2020

To : 08/12/2020

### Statement of account

	KICICI-KKBK0000725-030118717088-UPI					
28/10/20	UPI-CCAVENUES-CCAVENUES@ICICI-ICIC000055	0000030210060475	28/10/20	1,200.00		20,906.04
	5-030210060475-COLLECT-PAY-REQUES					
28/10/20	UPI-XXXXXX7388-MAHB0001129-030255549992-	0000030255549992	28/10/20	2,000.00		18,906.04
	PAYMENT FROM PHONE					
28/10/20	UPI-ANIKETUMESHMISHRA-BHARATPE.905026574	0000030225206475	28/10/20	40.00		18,866.04
	4@FBPE-FDRL0001382-030225206475-PAYMENT					
	FROM PHONE					
28/10/20	UPI-SALMAN MEHABOOB SHAR-SALMAN.SHARIF@I	0000030276886328	28/10/20	1,500.00		17,366.04
	CICI-ICIC0000000-030276886328-PAYMENT FR					
	OM PHONE					
28/10/20	UPI-PARESH SHASHIKANT BA-Q56498062@YBL-U	0000030204044047	28/10/20	50.00		17,316.04
	BIN0537004-030204044047-PAYMENT FROM PHO					
	NE					
28/10/20	UPI-PANKAJKUMARASHOKKUMA-BHARATPE.905089	0000030284502210	28/10/20	20.00		17,296.04
	5255@FBPE-FDRL0001382-030284502210-PAYME					
	NT FROM PHONE					
28/10/20	UPI-MAULI PETROLEUM-PAYTMQR2810050501011	0000030207891289	28/10/20	100.00		17,196.04
	14ADS0B0NVK@PAYTM-PYTM0123456-0302078912					
	89-PAYMENT FROM PHONE					
28/10/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000030286766280	28/10/20		5,000.00	22,196.04
	23456-030286766280-NA					
28/10/20	UPI-MR AKASH BALU	0000030216957784	28/10/20	1.00		22,195.04
	ALHAT-AKASHALHAT93@OKH					
	DFCBANK-NA-030216957784-TRANSFER					
28/10/20	UPI-MR AKASH BALU ALHAT-9067188516@YBL-S	0000030251805264	28/10/20	1.00		22,194.04
	CBL0036046-030251805264-PAYMENT FROM PHO					
	NE					
28/10/20	UPI-SAJIB DUTTA-Q25214644@YBL-HDFC000000	0000030264661947	28/10/20	445.00		21,749.04
	7-030264661947-PAYMENT FROM PHONE					
29/10/20	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-030357	0000030357115576	29/10/20	194.00		21,555.04
	115576-PAYMENT FROM PHONE					

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PUNE 411028  
MAHARASHTRA INDIA

JOINT HOLDERS :

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BHANDARKAR ROAD  
City : PUNE 411004  
State : MAHARASHTRA  
Phone no. : 020-61606161  
OD Limit : 0.00  
Currency : INR  
Email : DARSHANBAVALEKAR50@GMAIL.COM  
Cust ID : 131151813  
Account No : 50100292627821 OTHER  
A/C Open Date : 02/08/2019  
Account Status : Regular  
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Branch Code : 7 Product Code : 161

From : 07/09/2020

To : 08/12/2020

### Statement of account

29/10/20	UPI-SACHIN DIVEKAR-8237338744@YBL-PYTM01 23456-030345177003-PAYMENT FROM PHONE	0000030345177003	29/10/20	5,000.00		16,555.04
29/10/20	UPI-SUBODHKUMAR BHAGAT-Q34987445@YBL-PYT M0123456-030310717583-PAYMENT FROM PHONE	0000030310717583	29/10/20	24.00		16,531.04
29/10/20	UPI-PATOLE JITESH ANIL-7767984921@YBL-BA RB0WADPOO-030316546302-PAYMENT FROM PHON E	0000030316546302	29/10/20	100.00		16,431.04
29/10/20	REV-UPI-50100292627821-7040428589@YBL-03 0316546302-PAYMENT FROM PHONEPE	0000030316546302	29/10/20		100.00	16,531.04
29/10/20	UPI-SALMAN MEHABOOB SHAR-SALMAN.SHARIF@I CICI-ICIC0000000-030316835155-PAYMENT FR OM PHONE	0000030316835155	29/10/20	1.00		16,530.04
29/10/20	UPI-MULCHAND MITAIWALE-PAYTMQR2810050501 017RPDMA84HMTF@PAYTM-PYTM0123456-0303661 89898-PAYMENT FROM PHONE	0000030366189898	29/10/20	55.00		16,475.04
29/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 0310365209-OID12131948488@ADD	0000030310365209	29/10/20	219.00		16,256.04
30/10/20	UPI-MRS PRIYANKA VINOD S-VINODSHINDE7036 @OKICICI-MAHB0001594-030410838526-UPI	0000030410838526	30/10/20	227.00		16,029.04
30/10/20	UPI-CHAUHAN DURGA PRASAD-Q33878903@YBL-S RCB0000380-030439521514-PAYMENT FROM PHO NE	0000030439521514	30/10/20	40.00		15,989.04
30/10/20	UPI-OM MEDICAL-PAYTMQR281005050101165VN6 VQW8JF@PAYTM-PYTM0123456-030443896505-PA YMENT FROM PHONE	0000030443896505	30/10/20	99.00		15,890.04
30/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9041761010 @ICICI-ICIC0000001-030477560356-PAYMENT FROM PHONE	0000030477560356	30/10/20	40.00		15,850.04
30/10/20	UPI-MEHROFI TRADERS-Q59474260@YBL-YESB0Y BLUPI-030406121205-PAYMENT FROM PHONE	0000030406121205	30/10/20	100.00		15,750.04
30/10/20	UPI-ABHILASH BABURAO MOH-ABHILASH.MOHODI 992-1@OKSBI-KKBK0001773-030420240087-UPI	0000030420240087	30/10/20	148.00		15,602.04

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City : PUNE 411004  
State : MAHARASHTRA  
Phone no. : 020-61606161  
OD Limit : 0.00  
Currency : INR  
Email : DARSHANBAVALEKAR50@GMAIL.COM  
Cust ID : 131151813  
Account No : 50100292627821 OTHER  
A/C Open Date : 02/08/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000007 MICR : 411240002  
Branch Code : 7 Product Code : 161

From : 07/09/2020

To : 08/12/2020

### Statement of account

30/10/20	UPI-OMKAR STORE-FCBIZZGH0DU@FREECHARGE-U TIB0000000-030461054928-PAYMENT FROM PHO NE	0000030461054928	30/10/20	65.00		15,537.04
30/10/20	UPI-ADITYA ANIL NARKE-AADITYA7808@OKICIC I-UBIN0549983-030422945354-UPI	0000030422945354	30/10/20	800.00		14,737.04
31/10/20	UPI-OLX INDIA PVT LTD-BILLDESKPG.OLXINDI A@HDFCBANK-HDFC0000499-030509039205-OLX	0000030509039205	31/10/20	99.00		14,638.04
31/10/20	UPI-SHAHID AJIJ SHAIKH-7083320161@YBL-KK BK0001774-030562789890-PAYMENT FROM PHON E	0000030562789890	31/10/20	79.00		14,559.04
31/10/20	UPI-RAMESH EKDEV THAPA-Q60779071@YBL-KKB K0000721-030520674180-PAYMENT FROM PHONE	0000030520674180	31/10/20	300.00		14,259.04
31/10/20	UPI-RAJARAM-PAYTMQR281005050101RUQ2EWC1S 042@PAYTM-PYTM0123456-030520369454-PAYME NT FROM PHONE	0000030520369454	31/10/20	110.00		14,149.04
31/10/20	UPI REM-20201029-030310717583	0000000000000000	31/10/20		24.00	14,173.04
31/10/20	UPI-SHIVAJI RAMKISAN GAW-Q57028246@YBL-H DFC0000486-030575707889-PAYMENT FROM PHO NE	0000030575707889	31/10/20	139.00		14,034.04
01/11/20	UPI-ADHOC KONDE DESHMUKH-Q33824036@YBL-Y ESB0YBLUPI-030671287100-PAYMENT FROM PHO NE	0000030671287100	01/11/20	99.25		13,934.79
01/11/20	UPI-SALMAN MEHABOOB SHAR-SALMAN.SHARIF@I CICI-ICIC0000000-030618246292-FRIENDS	0000030618246292	01/11/20		1,500.00	15,434.79
01/11/20	UPI-SALMAN MEHABOOB SHAR-SALMAN.SHARIF@I CICI-ICIC0000000-030659169187-PAYMENT FR OM PHONE	0000030659169187	01/11/20	200.00		15,234.79
01/11/20	UPI-MAYURESH M OMAN-8788741244@YBL-SYNB0 005343-030651357795-PAYMENT FROM PHONE	0000030651357795	01/11/20		500.00	15,734.79
01/11/20	UPI-SUNIL NIVRUTTI KEDAR-KEDARISUNIL650@ OKICICI-IBKL0000102-030622617785-UPI	0000030622617785	02/11/20	500.00		15,234.79
02/11/20	UPI-ADITYA ANIL NARKE-AADITYA7808@OKAXIS	0000030711092752	02/11/20		1.00	15,235.79

### HDFC BANK LIMITED

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PUNE 411028  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BHANDARKAR ROAD  
Address : LAUKIK APARTMENTS  
GROUND FLOOR,PLOT NO 3, CTS NO 870  
BHANDARKAR ROAD  
City : PUNE 411004  
State : MAHARASHTRA  
Phone no. : 020-61606161  
OD Limit : 0.00  
Currency : INR  
Email : DARSHANBAVALEKAR50@GMAIL.COM  
Cust ID : 131151813  
Account No : 50100292627821 OTHER  
A/C Open Date : 02/08/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000007 MICR : 411240002  
Branch Code : 7 Product Code : 161

From : 07/09/2020

To : 08/12/2020

### Statement of account

	-UBIN0549983-030711092752-UPI				
02/11/20	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-030781758929-PAYMENT FROM PHONE	0000030781758929	02/11/20	84.25	15,151.54
02/11/20	ACH D- TP ACH HUEYTECHNOLO-492104052	0000001633635978	02/11/20	4,112.00	11,039.54
02/11/20	UPI-VENKATA MURALI YARR-9673477546@YBL-SBIN0011127-030742206886-PAYMENT FROM PHONE	0000030742206886	02/11/20	231.00	10,808.54
02/11/20	SALARY FOR OCT 2020	0000011021961317	02/11/20	22,132.00	32,940.54
02/11/20	UPI-MC DONALDS-MCDONALDS.41643260@HDFCBA NK-HDFC0000001-030705927931-PAYMENT FROM PHONE	0000030705927931	02/11/20	459.00	32,481.54
03/11/20	UPI-SUKESH KUMAR OJHA SO-SUKESHOJHA8@OKA XIS-ORBC0101511-030809476790-UPI	0000030809476790	03/11/20	210.00	32,271.54
03/11/20	UPI-MR ARJUN VISHNU SAWA-ARJUNSAWNT13@OK SBI-MAHB0000333-030813163811-UPI	0000030813163811	03/11/20	500.00	31,771.54
03/11/20	UPI-HEALTHY HABITS JUICE-GPAY-11166151030@OKBIZAXIS-UTIB0000000-030809454599-PAYMENT FROM PHONE	0000030809454599	03/11/20	30.00	31,741.54
03/11/20	UPI-BHARATPEMERCHANT-BHARATPE.9041761010@ICICI-ICIC0000001-030821811084-PAYMENT FROM PHONE	0000030821811084	03/11/20	50.00	31,691.54
03/11/20	UPI-TEA STOL-PAYTMQR281005050101H7E8CJ3G MK07@PAYTM-PYTM0123456-030850658023-PAYMENT FROM PHONE	0000030850658023	03/11/20	20.00	31,671.54
03/11/20	UPI-SALMAN MEHABOOB SHAR-SALMAN.SHARIF@ICICI-ICIC0000000-030818124510-FRIENDS	0000030818124510	03/11/20	680.00	32,351.54
03/11/20	UPI-MR JUBER RAJMOHAAMMA-9049690337@YBL-MAHB0000322-030812393094-PAYMENT FROM PHONE	0000030812393094	03/11/20	124.00	32,227.54
04/11/20	UPI-XXXXXX8130-HDFC0004113-030986755837-PAYMENT FROM PHONE	0000030986755837	04/11/20	15,568.00	16,659.54
04/11/20	UPI-RAJKUMAR-7499245651@YBL-SBIN0020234-	0000030907608528	04/11/20	266.00	16,393.54

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### Statement of account

	030907608528-PAYMENT FROM PHONE				
04/11/20	UPI-KADIR HAMID SHAIKH-SALIMSHAIKH4755-1 @OKSBI-BARB0DBSHIJ-030990275835-PAYMENT FROM PHONE	0000030990275835	04/11/20	20.00	16,373.54
04/11/20	UPI-KADIR HAMID SHAIKH-Q77547172@YBL-BAR B0DBSHIJ-030967515361-PAYMENT FROM PHONE	0000030967515361	04/11/20	20.00	16,353.54
04/11/20	UPI-MULCHAND MITAIWALE-PAYTMQR2810050501 017RPDMA84HMTF@PAYTM-PYTM0123456-0309499 66104-PAYMENT FROM PHONE	0000030949966104	04/11/20	84.00	16,269.54
04/11/20	UPI-PATOLE JITESH ANIL-JITESH PATOLE1993@ OKAXIS-BARB0WADPOO-030915282834-UPI	0000030915282834	04/11/20	20.00	16,249.54
04/11/20	UPI-MANISHA ENTERPRISES-GPAY-11165885029 @OKBIZAXIS-UTIB00000000-030919696506-PAYM ENT FROM PHONE	0000030919696506	04/11/20	147.00	16,102.54
04/11/20	AKARA CAPITAL -1705298	0000011045078452	04/11/20		25,804.54
05/11/20	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-031006 650420-PAYMENT FROM PHONE	0000031006650420	05/11/20	259.00	25,545.54
05/11/20	UPI-BHARATPEMERCHANT-BHARATPE.9041751798 @ICICI-ICIC00000001-031049132910-PAYMENT FROM PHONE	0000031049132910	05/11/20	80.00	25,465.54
05/11/20	UPI-NILESH SUNIL SAWADKA-SPEED.SAWADKAR@ OKHDFCBANK-HDFC0000019-031015371498-D	0000031015371498	05/11/20		30,465.54
05/11/20	UPI-KADIR HAMID SHAIKH-Q77547172@YBL-BAR B0DBSHIJ-031015447708-UPI	0000031015447708	05/11/20	26.00	30,439.54
05/11/20	UPI-SAMPAT N KHODADE-9665412684@YBL-ICIC 0000039-031057406072-PAYMENT FROM PHONE	0000031057406072	05/11/20	256.00	30,183.54
05/11/20	UPI-SAMPAT NANABHAU KHOD-SAMPAT1310-1@OK ICICI-SBIN0010430-031016729644-UPI	0000031016729644	05/11/20	256.00	29,927.54
05/11/20	UPI-PANDURANG BHAGWANRAO-Q31392008@YBL-I CIC0001475-031016775553-UPI	0000031016775553	05/11/20	180.00	29,747.54
05/11/20	UPI-VINAYAK STATIONERY-PAYTMQR2810050501 01165NTOSTQIOF@PAYTM-PYTM0123456-0310179	0000031017995359	05/11/20	90.00	29,657.54

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NR RADHIKA GARDEN BLDG  
PUNE 411028  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BHANDARKAR ROAD  
Address : LAUKIK APARTMENTS  
GROUND FLOOR,PLOT NO 3, CTS NO 870  
BHANDARKAR ROAD  
City : PUNE 411004  
State : MAHARASHTRA  
Phone no. : 020-61606161  
OD Limit : 0.00  
Currency : INR  
Email : DARSHANBAVALEKAR50@GMAIL.COM  
Cust ID : 131151813  
Account No : 50100292627821 OTHER  
A/C Open Date : 02/08/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000007 MICR : 411240002  
Branch Code : 7 Product Code : 161

From : 07/09/2020

To : 08/12/2020

### Statement of account

	95359-UPI					
05/11/20	IMPS-031018852719-SI CREVA CAPITAL SER-H	0000031018852719	05/11/20		1.00	29,658.54
	DFC-XXXXXXX6313-PENNYDROP					
05/11/20	UPI REM-20201104-030967515361	0000000000000000	05/11/20		20.00	29,678.54
05/11/20	IMPS-031023821134-RAZORPAY SOFTWARE P -H	0000031023821134	05/11/20		387.74	30,066.28
	DFC-XXXXXXXXXXXX0153-EX GRATIA					
06/11/20	NEFT CR-IDFB0010204-ASHISH SECURITIES PV	IDFBH20310093885	06/11/20		6.66	30,072.94
	T LTD-DARSHAN BAVALEKAR-IDFBH20310093885					
06/11/20	UPI-SUMIT SHAMRAO GOLE-SUMITGOLE14@OKICI	0000031113960896	06/11/20	5,000.00		25,072.94
	CI-ICIC0001875-031113960896-UPI					
06/11/20	UPI-VISHAL ASHA LOHKARE-AMZN0006078275@A	0000031102757600	06/11/20	10.00		25,062.94
	PL-ICIC0000151-031102757600-PAYMENT FROM					
	PHONE					
07/11/20	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-031253	0000031253376406	07/11/20	284.00		24,778.94
	376406-PAYMENT FROM PHONE					
07/11/20	UPI-CCAVENUES-CCAVENUES@ICICI-ICIC000055	0000031209182055	07/11/20	1,200.00		23,578.94
	5-031209182055-COLLECT-PAY-REQUES					
07/11/20	UPI-MULCHAND MITAIWALE-PAYTMQR2810050501	0000031227048191	07/11/20	40.00		23,538.94
	017RPDMA84HMTF@PAYTM-PYTM0123456-0312270					
	48191-PAYMENT FROM PHONE					
07/11/20	UPI-BHARATPE MERCHANT-BHARATPE0989596029	0000031251979301	07/11/20	18.00		23,520.94
	4@YESBANKLTD-YESB0000105-031251979301-PA					
	YMENT FROM PHONE					
07/11/20	UPI-AMRIT K SHRIVASTAVA-AMRIT.14686@OKSB	0000031213050816	07/11/20	100.00		23,420.94
	I-CNRB0000000-031213050816-UPI					
07/11/20	UPI-NATHANI SHABBIR-Q37500323@YBL-HDFC00	0000031269091418	07/11/20	300.00		23,120.94
	00633-031269091418-PAYMENT FROM PHONE					
07/11/20	UPI-XXXXXX7749-YESB0CMSNOC-031271190614-	0000031271190614	07/11/20	5,500.00		17,620.94
	PAYMENT FROM PHONE					
07/11/20	UPI-XXXXXX7388-MAHB0001129-031249678495-	0000031249678495	07/11/20	7,000.00		10,620.94
	PAYMENT FROM PHONE					
07/11/20	UPI-BHARATPEMERCHANT-BHARATPE.9041201598	0000031236621840	07/11/20	40.00		10,580.94

### HDFC BANK LIMITED

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Cust ID : 131151813  
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A/C Open Date : 02/08/2019  
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From : 07/09/2020

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### Statement of account

	@ICICI-ICIC0000001-031236621840-PAYMENT FROM PHONE				
07/11/20	UPI-BHARATPEMERCHANT-BHARATPE.9041201598	0000031216558394	07/11/20	15.00	10,565.94
	@ICICI-ICIC0000001-031216558394-PAYMENT FROM PHONE				
07/11/20	UPI-BHARATPE MERCHANT-BHARATPE9040008361	0000031266740772	07/11/20	231.00	10,334.94
	6@YESBANKLTD-YESB0000105-031266740772-PA YMENT FROM PHONE				
07/11/20	UPI-A B C FARMS PVT LTD-BHARATPE.9050007	0000031246675255	07/11/20	40.00	10,294.94
	604@FBPE-FDRL0001382-031246675255-PAYMEN T FROM PHONE				
07/11/20	UPI-A B C FARMS PVT LTD-BHARATPE.9050007	0000031210567943	07/11/20	20.00	10,274.94
	604@FBPE-FDRL0001382-031210567943-PAYMEN T FROM PHONE				
07/11/20	IMPS-031222961543-FINNOVATION TECH SOL-H DFC-XXXXXXXX0248-DISBURSALKB201107DKJCW	0000031222961543	07/11/20	4,557.00	14,831.94
08/11/20	UPI-YOGESH BALKRUSHNA SH-YASHRAJSHEWALE9	0000031314253857	08/11/20	300.00	14,531.94
	99@OKHDFCBANK-HDFC0001811-031314253857-U PI				
08/11/20	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-031335	0000031335248512	08/11/20	79.00	14,452.94
	248512-PAYMENT FROM PHONE				
08/11/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000031316326633	08/11/20	300.00	14,152.94
	31316326633-PAYMENT FOR CATEGO				
08/11/20	UPI-FAREEN MUNAWAR SAYYE-FARINSAEYED9-1@	0000031318018624	08/11/20	600.00	13,552.94
	OKAXIS-UBIN0558958-031318018624-UPI				
08/11/20	UPI-FAREEN MUNAWAR SAYYE-FARINSAEYED9-1@	0000031318023618	08/11/20	50.00	13,502.94
	OKAXIS-UBIN0558958-031318023618-UPI				
08/11/20	UPI-FAREEN MUNAWAR SAYYE-FARINSAEYED9-1@	0000031320111638	08/11/20	200.00	13,302.94
	OKAXIS-UBIN0558958-031320111638-UPI				
08/11/20	UPI-FAREEN MUNAWAR SAYYE-FARINSAEYED9-1@	0000031321166468	09/11/20	1,000.00	12,302.94
	OKAXIS-UBIN0558958-031321166468-UPI				
08/11/20	UPI-SHILPA SANJAY JADHAV-PAYTMQR28100505	0000031320978653	09/11/20	120.00	12,182.94

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Branch Code : 7 Product Code : 161

From : 07/09/2020

To : 08/12/2020

### Statement of account

	0101KEFB0VCSTO6Z@PAYTM-PYTM0123456-03132				
	0978653-PAYMENT FROM PHONE				
09/11/20	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-031422	0000031422576368	09/11/20	209.00	11,973.94
	576368-PAYMENT FROM PHONE				
09/11/20	NEFT DR-ICIC0001474-ICICI CREDIT CARD-NE	N314201302820794	09/11/20	5,000.00	6,973.94
	TBANK, MUM-N314201302820794-CREDIT CARD				
	PAYMEN				
09/11/20	FZ1HPDZZNUGUEW/RAZPDMIFINANCEPVT LTD	0000203144360397	09/11/20	1,531.95	5,441.99
09/11/20	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-031432	0000031432305551	09/11/20	211.00	5,230.99
	305551-PAYMENT FROM PHONE				
09/11/20	IMPS-031422782577-CASHFREE PAYMENTS IN-H	0000031422782577	09/11/20	1.00	5,231.99
	DFC-XXXXXXXXX0705-BV15465668				
10/11/20	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-031560	0000031560604382	10/11/20	232.00	4,999.99
	604382-PAYMENT FROM PHONE				
10/11/20	UPI-PATOLE JITESH ANIL-JITESH PATOLE1993@	0000031509635083	10/11/20	1.00	4,998.99
	OKAXIS-BARB0WADPOO-031509635083-UPI				
10/11/20	UPI-PATOLE JITESH ANIL-JITESH PATOLE1993@	0000031509754982	10/11/20	1.00	4,999.99
	OKAXIS-BARB0WADPOO-031509754982-UPI				
10/11/20	UPI-LAZYPAY-LAZYPAY@AXISBANK-UTIB0000000	0000031509787957	10/11/20	3,132.31	1,867.68
	-031509787957-LAZY PAY REPAYMENT				
10/11/20	UPI-PATOLE JITESH ANIL-JITESH PATOLE1993@	0000031509193419	10/11/20	16,300.00	18,167.68
	OKAXIS-BARB0WADPOO-031509193419-DARSHAN				
	SIR				
10/11/20	UPI-JC FLASH TECHNOLOGIE-FLASHCASH.RAZOR	0000031509821401	10/11/20	10,158.94	8,008.74
	PAY@HDFCBANK-HDFC0000053-031509821401-FL				
	ASHCASH FLASHCAS				
10/11/20	IMPS-031509847973-RAZORPAY SOFTWARE P -H	0000031509847973	10/11/20	8,820.00	16,828.74
	DFC-XXXXXXXXXXXX0153-FLASHCASH FUND TRANS				
	FER				
10/11/20	ACH D- KMBLDRAOPERATIONS-RC022-42225878-	0000001828500117	10/11/20	5,370.00	11,458.74
10/11/20	UPI-BALKRISHNA	0000031510255825	10/11/20	1,500.00	12,958.74
	GUPTA-BKGBCA-YAHOO.COM@OK				

### HDFC BANK LIMITED

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JOINT HOLDERS :

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OD Limit : 0.00  
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Email : DARSHANBAVALEKAR50@GMAIL.COM  
Cust ID : 131151813  
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Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000007 MICR : 411240002  
Branch Code : 7 Product Code : 161

From : 07/09/2020

To : 08/12/2020

### Statement of account

	HDFCBANK-HDFC0000633-031510255825-CASH					
10/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000031510760842	10/11/20		6.00	12,964.74
	00553-031510760842-REWARDED FOR PAYIN					
10/11/20	UPI-MD MONIRUL ISLAM-Q87736392@YBL-PYTM0	0000031525687384	10/11/20	30.00		12,934.74
	123456-031525687384-PAYMENT FROM PHONE					
10/11/20	UPI-MR AKASH BALU ALHAT-9067188516@YBL-S	0000031568949565	10/11/20	5,000.00		7,934.74
	CBL0036046-031568949565-PAYMENT FROM PHO					
	NE					
10/11/20	UPI-ADHALAGE ENTERPRISE-9175780730@OKBIZ	0000031517198004	10/11/20	146.00		7,788.74
	AXIS-UTIB0000000-031517198004-UPI					
10/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000031522475397	10/11/20		7.00	7,795.74
	00553-031522475397-REWARDED FOR PAYIN					
11/11/20	UPI-RAZORPAYAIRTEL-AIRTELIN.RZP@ICICI-IC	0000031609439012	11/11/20	715.00		7,080.74
	IC0000001-031609439012-BHARTI AIRTEL LIM					
	I					
11/11/20	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-031612	0000031612905753	11/11/20	259.00		6,821.74
	905753-PAYMENT FROM PHONE					
11/11/20	UPI-SALMAN MEHABOOB SHAR-SALMAN.SHARIF@I	0000031610178728	11/11/20		2,000.00	8,821.74
	CICI-ICIC0000000-031610178728-FRIENDS					
11/11/20	UPI-PADMAJA HANMANT	0000031610927179	11/11/20	5,000.00		3,821.74
	DESA-PRASADCOEP@OKIC					
	ICI-ICIC0006240-031610927179-UPI					
11/11/20	UPI-MULCHAND MITAIWALE-PAYTMQR2810050501	0000031603268874	11/11/20	55.00		3,766.74
	017RPDMA84HMTF@PAYTM-PYTM0123456-0316032					
	68874-PAYMENT FROM PHONE					
11/11/20	UPI-KAJALE AND SONS-Q75328962@YBL-YESB0Y	0000031682224639	11/11/20	110.00		3,656.74
	BLUPI-031682224639-PAYMENT FROM PHONE					
11/11/20	UPI-MUBASSHIRA KUTBUDDIN-SIDDIQUINAAZ121	0000031618338996	11/11/20		2,000.00	5,656.74
	995@OKSBI-YESB0000630-031618338996-UPI					
11/11/20	UPI-BHARATPEMERCHANT-BHARATPE.9041767352	0000031635196164	11/11/20	10.00		5,646.74
	@ICICI-ICIC0000001-031635196164-PAYMENT					
	FROM PHONE					

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11/11/20	UPI-SEASONS MALL MAGARPA-SEASONS SMALLMAGA RPATT.48060249@HDFCBANK-HDFC0000001-0316 10396183-PAYMENT FROM PHONE	0000031610396183	11/11/20	10.00		5,636.74
11/11/20	UPI-SANGAYLAMU NARESH TH-AAROHITHAPA@YBL -UBIN0568261-031672878643-PAYMENT FROM P HONE	0000031672878643	11/11/20	290.00		5,346.74
11/11/20	UPI-MR AKSHAY SURESH BAV-AKSBVALEKAR-2@O KICICI-MAHB0000081-031640241349-PAYMENT FROM PHONE	0000031640241349	11/11/20	5,000.00		346.74
12/11/20	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-031756 969568-PAYMENT FROM PHONE	0000031756969568	12/11/20	159.18		187.56
12/11/20	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-031719 161629-PAYMENT FROM PHONE	0000031719161629	12/11/20	57.00		130.56
12/11/20	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-031711747656-PHONEPE REVERSAL F	0000031711747656	12/11/20		29.00	159.56
12/11/20	ACH D- SI CREVA CAPITAL SER-KISSHT40FHEI	0000001904072737	12/11/20	3,899.00		-3,739.44
12/11/20	ACH D- SI CREVA CAPITAL SER-KISSHT40FHEI	0000001904072737	12/11/20		3,899.00	159.56
12/11/20	UPI-CHAUHAN DURGA PRASAD-Q33878903@YBL-S RCB0000380-031711787484-PAYMENT FROM PHO NE	0000031711787484	12/11/20	60.00		99.56
12/11/20	UPI-MD MONIRUL ISLAM-Q87736392@YBL-PYTM0 123456-031747470593-PAYMENT FROM PHONE	0000031747470593	12/11/20	30.00		69.56
12/11/20	UPI-MULCHAND MITAIWALE-PAYTMQR2810050501 017RPDMA84HMTF@PAYTM-PYTM0123456-0317423 41523-PAYMENT FROM PHONE	0000031742341523	12/11/20	25.00		44.56
12/11/20	UPI-MULCHAND MITAIWALE-PAYTMQR2810050501 017RPDMA84HMTF@PAYTM-PYTM0123456-0317599 36610-PAYMENT FROM PHONE	0000031759936610	12/11/20	20.00		24.56
13/11/20	UPI-SUMIT SHAMRAO GOLE-8806009278@YBL-IC IC0001875-031837273964-PAYMENT FROM PHON	0000031837273964	13/11/20		3,000.00	3,024.56

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	E					
13/11/20	UPI-BHARATPEMERCHANT-BHARATPE.9041201598 @ICICI-ICIC0000001-031817617920-VERIFIED MERCHANT	0000031817617920	13/11/20	10.00		3,014.56
13/11/20	UPI-SCOOTER SERVICE STAT-PAYTM-19071466@ PAYTM-PYTM0123456-031841463982-PAYMENT F ROM PHONE	0000031841463982	13/11/20	205.00		2,809.56
14/11/20	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-031944 769165-PAYMENT FROM PHONE	0000031944769165	14/11/20	258.00		2,551.56
14/11/20	UPI-VIKAS TIWARI-PAYTMQR2810050501011GGG ZOEFBAXX@PAYTM-PYTM0123456-031929172616- PAYMENT FROM PHONE	0000031929172616	14/11/20	18.00		2,533.56
14/11/20	UPI-SALMAN MEHABOOB SHAR-SALMAN.SHARIF@I CICI-ICIC0000000-031983648557-PAYMENT FR OM PHONE	0000031983648557	14/11/20	325.00		2,208.56
14/11/20	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-031989 598032-PAYMENT FROM PHONE	0000031989598032	14/11/20	114.00		2,094.56
15/11/20	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0000001-032019163997-ZOMATO ONLINE ORDE	0000032019163997	15/11/20	290.50		1,804.06
15/11/20	UPI-AHSAN SALIM INAMDAR-INAMDAR1981@YBL- UBIN0532207-032025190661-PAYMENT FROM PH ONE	0000032025190661	15/11/20		51.00	1,855.06
15/11/20	UPI-SALMAN MEHABOOB SHAR-SALMAN.SHARIF@I CICI-ICIC0000000-032022209641-FRIENDS	0000032022209641	16/11/20		950.00	2,805.06
15/11/20	UPI-M R ENTERPRISES-REZAAJDAR3@OKHDFCBAN K-SVCB0000092-032023009926-UPI	0000032023009926	16/11/20	1,420.00		1,385.06
16/11/20	UPI-BHARATPE MERCHANT-BHARATPE9020055081 7@YESBANKLTD-YESB0000105-032180414663-PA YMENT FROM PHONE	0000032180414663	16/11/20	10.00		1,375.06
16/11/20	UPI-ABUZAR SHAIKH-9028594158@YBL-PYTM012 3456-032170821861-PAYMENT FROM PHONE	0000032170821861	16/11/20	600.00		775.06
17/11/20	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-032229	0000032229910190	17/11/20	194.00		581.06

### HDFC BANK LIMITED

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PUNE 411028  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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GROUND FLOOR,PLOT NO 3, CTS NO 870  
BHANDARKAR ROAD  
City : PUNE 411004  
State : MAHARASHTRA  
Phone no. : 020-61606161  
OD Limit : 0.00  
Currency : INR  
Email : DARSHANBAVALEKAR50@GMAIL.COM  
Cust ID : 131151813  
Account No : 50100292627821 OTHER  
A/C Open Date : 02/08/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000007 MICR : 411240002  
Branch Code : 7 Product Code : 161

From : 07/09/2020

To : 08/12/2020

### Statement of account

	910190-PAYMENT FROM PHONE					
17/11/20	UPI-MUBASSHIRA KUTBUDDIN-SIDDIQUINAAZ121	0000032210517295	17/11/20		3,225.00	3,806.06
	995@OKSBI-YESB0000630-032210517295-UPI					
17/11/20	UPI-MD MONIRUL ISLAM-Q87736392@YBL-PYTM0	0000032265832585	17/11/20	60.00		3,746.06
	123456-032265832585-PAYMENT FROM PHONE					
17/11/20	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-032263	0000032263828367	17/11/20	250.00		3,496.06
	828367-PAYMENT FROM PHONE					
17/11/20	UPI-PATOLE JITESH ANIL-JITESH PATOLE1993@	0000032212701344	17/11/20	30.00		3,466.06
	OKAXIS-BARB0WADPOO-032212701344-UPI					
17/11/20	UPI-CCAVENUES-CCAVENUES@ICICI-ICIC000055	0000032213352673	17/11/20	1,200.00		2,266.06
	5-032213352673-COLLECT-PAY-REQUES					
17/11/20	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-032209	0000032209521155	17/11/20	249.00		2,017.06
	521155-PAYMENT FROM PHONE					
17/11/20	UPI-MULCHAND MITAIWALE-PAYTMQR2810050501	0000032260488646	17/11/20	32.00		1,985.06
	017RPDMA84HMTF@PAYTM-PYTM0123456-0322604					
	88646-PAYMENT FROM PHONE					
17/11/20	.ACH DEBIT RETURN CHARGES 121120 121120-	MIR2032081601937	17/11/20	590.00		1,395.06
	MIR2032081601937					
17/11/20	UPI-MR JUNED HANIF ANSAR-JA5631392@OKICI	0000032217107182	17/11/20	500.00		895.06
	CI-CBIN0280659-032217107182-UPI					
17/11/20	UPI-KETAN RAJEEV JADHAVA-Q68701080@YBL-S	0000032220586017	17/11/20	263.00		632.06
	BIN0008784-032220586017-UPI					
18/11/20	UPI-WAKIL ANSARI-VAKILANSARI175@OKAXIS-B	0000032309196513	18/11/20	194.00		438.06
	ARB0WADPOO-032309196513-UPI					
18/11/20	UPI-BHARATPEMERCHANT-BHARATPE.9030348689	0000032307985730	18/11/20	20.00		418.06
	@ICICI-ICIC0000001-032307985730-PAYMENT					
	FROM PHONE					
18/11/20	UPI-BHARATPEMERCHANT-BHARATPE.9030386605	0000032381416016	18/11/20	10.00		408.06
	@ICICI-ICIC0000001-032381416016-PAYMENT					
	FROM PHONE					
18/11/20	UPI-BCB JM VADAPAV-GPAY-11170484860@OKBI	0000032353944298	18/11/20	110.00		298.06
	ZAXIS-UTIB0000000-032353944298-PAYMENT F					

### HDFC BANK LIMITED

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Phone no. : 020-61606161  
OD Limit : 0.00  
Currency : INR  
Email : DARSHANBAVALEKAR50@GMAIL.COM  
Cust ID : 131151813  
Account No : 50100292627821 OTHER  
A/C Open Date : 02/08/2019  
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### Statement of account

	ROM PHONE					
18/11/20	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-032303 663619-PAYMENT FROM PHONE	0000032303663619	18/11/20	195.00		103.06
20/11/20	ACH D- SI CREVA CAPITAL SER-KISSHT56NPNN	0000002074135075	20/11/20	3,899.00		-3,795.94
20/11/20	ACH D- SI CREVA CAPITAL SER-KISSHT56NPNN	0000002074135075	20/11/20		3,899.00	103.06
23/11/20	UPI-VINAYAK BHANUDAS BAD-VINAYAKBADHE@YB L-ICIC0001475-032869801717-PAYMENT FROM PHONE	0000032869801717	23/11/20		2,000.00	2,103.06
23/11/20	UPI-AMAN NOORUDDIN QURES-Q67889648@YBL-H DFC0000148-032852952898-PAYMENT FROM PHO NE	0000032852952898	23/11/20	1,800.00		303.06
24/11/20	.ACH DEBIT RETURN CHARGES 201120 201120- MIR2032898965040	MIR2032898965040	24/11/20	303.06		0.00
24/11/20	IMPS-032912889336-PAYME INDIA UO HUEY -H DFC-XXXXXXXXXX0032-FUND TRANSFER	0000032912889336	24/11/20		3,764.00	3,764.00
24/11/20	UPI-FAREEN MUNAWAR SAYYE-FARINSAEYED9-1@ OKAXIS-UBIN0558958-032912601872-UPI	0000032912601872	24/11/20		500.00	4,264.00
24/11/20	UPI-SHREE DURGA SNACKS A-GPAY-1116465722 3@OKBIZAXIS-UTIB00000000-032912163553-PAY MENT FROM PHONE	0000032912163553	24/11/20	20.00		4,244.00
24/11/20	UPI-YEWALE AMRUTTULYA-PAYTMQR28100505010 11VK3SPC1T4P8@PAYTM-PYTM0123456-03292262 0750-PAYMENT FROM PHONE	0000032922620750	24/11/20	20.00		4,224.00
24/11/20	UPI-COFFEE JAR CAFE AND -COFFEEJARCAFE.9 8700878@HDFCBANK-HDFC0000835-03299171725 5-PAYMENT FROM PHONE	0000032991717255	24/11/20	240.00		3,984.00
25/11/20	.ACH DEBIT RETURN CHARGES 201120 201120- MIR2032900791720	MIR2032900791720	25/11/20	286.95		3,697.05
25/11/20	UPI-ASIF RAYEEN-ASHIFRAYEEN14@OKICICI-IC IC0003373-033012183357-UPI	0000033012183357	25/11/20		3,000.00	6,697.05
25/11/20	UPI-GANESH VIJAYKUMAR S-GANESH.SHETE95@	0000033013078549	25/11/20		4,000.00	10,697.05

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JOINT HOLDERS :

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City : PUNE 411004  
State : MAHARASHTRA  
Phone no. : 020-61606161  
OD Limit : 0.00  
Currency : INR  
Email : DARSHANBAVALEKAR50@GMAIL.COM  
Cust ID : 131151813  
Account No : 50100292627821 OTHER  
A/C Open Date : 02/08/2019  
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Branch Code : 7 Product Code : 161

From : 07/09/2020

To : 08/12/2020

### Statement of account

	OKSBI-SBIN0017184-033013078549-RETURN TO DAY EOD				
25/11/20	UPI-JC FLASH TECHNOLOGIE-FLASHCASH.RAZOR PAY@HDFCBANK-HDFC0000053-033013843493-FLASHCASH FLASHCAS	0000033013843493	25/11/20	10,158.94	538.11
25/11/20	IMPS-033013886606-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-FLASHCASH FUND TRANSFER	0000033013886606	25/11/20	8,893.75	9,431.86
25/11/20	UPI-MULCHAND MITAIWALE-PAYTMQR2810050501 017RPDMA84HMTF@PAYTM-PYTM0123456-0330790 16314-PAYMENT FROM PHONE	0000033079016314	25/11/20	30.00	9,401.86
25/11/20	UPI-PATOLE JITESH ANIL-JITESH PATOLE1993@ OKAXIS-BARB0WADPOO-033013040512-UPI	0000033013040512	25/11/20	30.00	9,371.86
25/11/20	NEFT CR-SBIN0000813-EMPLOYEE PROVIDENT FUND ORGANIZATIO-DARSHAN SURESH BAVALEKAR -SBIN320330833876	SBIN320330833876	25/11/20	8,000.00	17,371.86
25/11/20	UPI-ASIF RAYEEN-ASHIFRAYEEN14@OKICICI-IC IC0003373-033015613185-UPI	0000033015613185	25/11/20	3,000.00	14,371.86
25/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-033015725074-REWARDED FOR PAYIN	0000033015725074	25/11/20	3.00	14,374.86
25/11/20	00090340000811-CONVEYANCE PAID	0000011257475243	25/11/20	1,600.00	15,974.86
25/11/20	UPI-MULCHAND MITAIWALE-PAYTMQR2810050501 017RPDMA84HMTF@PAYTM-PYTM0123456-0330385 89942-PAYMENT FROM PHONE	0000033038589942	25/11/20	25.00	15,949.86
25/11/20	UPI-MULCHAND MITAIWALE-PAYTMQR2810050501 017RPDMA84HMTF@PAYTM-PYTM0123456-0330181 64973-PAYMENT FROM PHONE	0000033018164973	25/11/20	40.00	15,909.86
25/11/20	UPI-GANESH VIJAYKUMAR S-GANESH.SHETE95@ OKSBI-SBIN0017184-033017310073-UPI	0000033017310073	25/11/20	4,000.00	11,909.86
26/11/20	UPI-INDIABULLS CONSUMER -INDIABULLSCONSU MERFINANCE.RZP@AXISBANK-UTIB0000100-0331	0000033110066677	26/11/20	788.00	11,121.86

### HDFC BANK LIMITED

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JOINT HOLDERS :

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State : MAHARASHTRA  
Phone no. : 020-61606161  
OD Limit : 0.00  
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Email : DARSHANBAVALEKAR50@GMAIL.COM  
Cust ID : 131151813  
Account No : 50100292627821 OTHER  
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Branch Code : 7 Product Code : 161

From : 07/09/2020

To : 08/12/2020

### Statement of account

	10066677-INDIABULLS CONSUME					
26/11/20	UPI-PATOLE JITESH ANIL-JITESH PATOLE1993@OKAXIS-BARB0WADPOO-03311681811-UPI	0000033111681811	26/11/20	10.00		11,111.86
26/11/20	UPI-VIJAYKUMAR KARSHANBH-Q25664329@YBL-ARB0POOSEN-033165998146-PAYMENT FROM PHONE	0000033165998146	26/11/20	14.00		11,097.86
26/11/20	UPI-NAEEM K ANSARI-PAYTMQR2810050501011WXAB5HMG8GB@PAYTM-PYTM0123456-033122380517-PAYMENT FROM PHONE	0000033122380517	26/11/20	160.00		10,937.86
26/11/20	UPI-NAEEM KHALIL ANSARI-AMZN0006078698@A PL-CNRB0000033-033168182943-PAYMENT FROM PHONE	0000033168182943	26/11/20	560.00		10,377.86
27/11/20	UPI-BHARATPE MERCHANT-BHARATPE09895960294@YESBANKLTD-YESB0000105-033289144854-PAYMENT FROM PHONE	0000033289144854	27/11/20	8.00		10,369.86
27/11/20	UPI-CCAVENUES-CCAVENUES@ICICI-ICIC0000555-033213049202-COLLECT-PAY-REQUES	0000033213049202	27/11/20	1,200.00		9,169.86
27/11/20	UPI-MISS PASI SURAJ GAIR-SONASURAJGAIHRA@OKAXIS-MAHB0000049-033269639970-PAYMENT FROM PHONE	0000033269639970	27/11/20	50.00		9,119.86
27/11/20	UPI-BCB JM VADAPAV-GPAY-11170484860@OKBIZAXIS-UTIB0000000-033258696720-PAYMENT FROM PHONE	0000033258696720	27/11/20	30.00		9,089.86
27/11/20	UPI-BHARATPE MERCHANT-BHARATPE09895960294@YESBANKLTD-YESB0000105-033250001896-PAYMENT FROM PHONE	0000033250001896	27/11/20	16.00		9,073.86
27/11/20	UPI-SHETTY MANJUNATH RAM-Q25381649@YBL-JSBP0000002-033241487678-PAYMENT FROM PHONE	0000033241487678	27/11/20	130.00		8,943.86
28/11/20	UPI-MULCHAND MITAIWALE-PAYTMQR2810050501017RPDMA84HMTF@PAYTM-PYTM0123456-033331790116-PAYMENT FROM PHONE	000003331790116	28/11/20	80.00		8,863.86

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28/11/20	UPI-SALMAN MEHABOOB SHAR-SALMAN.SHARIF@I CICI-ICIC0000000-033315140314-FRIENDS	0000033315140314	28/11/20		300.00	9,163.86
28/11/20	UPI-SAJIB DUTTA-Q25214644@YBL-HDFC000000 7-033389231657-PAYMENT FROM PHONE	0000033389231657	28/11/20	570.00		8,593.86
28/11/20	UPI-SALMAN MEHABOOB SHAR-SALMAN.SHARIF@I CICI-ICIC0000000-033321257259-FOOD	0000033321257259	28/11/20		540.00	9,133.86
28/11/20	UPI-MISS ANUPAMA ASHOK G-ANUPAMA.GAIKWAD 25@OKICICI-MAHB0000076-033321257254-FARI N DI	0000033321257254	28/11/20		587.00	9,720.86
28/11/20	UPI-M R ENTERPRISES-BHARATPE.9051576896@ FBPE-FDRL0001382-033309884694-PAYMENT FR OM PHONE	0000033309884694	28/11/20	2,350.00		7,370.86
29/11/20	UPI-STYLE BAGS-9764162798@OKBIZAXIS-UTIB 0000000-033402968410-PAYMENT FROM PHONE	0000033402968410	29/11/20	300.00		7,070.86
29/11/20	UPI-BHARATPEMERCHANT-BHARATPE.9040879820 @ICICI-ICIC0000001-033421735481-PAYMENT FROM PHONE	0000033421735481	29/11/20	140.00		6,930.86
29/11/20	UPI-MR AKASH BALU ALHAT-9067188516@YBL-S CBL0036046-033459179999-PAYMENT FROM PHO NE	0000033459179999	29/11/20	1,000.00		5,930.86
30/11/20	UPI-PAYSWIFF-63270002318.PAYSWIFF@INDUS- INDB0000162-033533382735-PAYMENT FROM PH ONE	0000033533382735	30/11/20	44.00		5,886.86
30/11/20	ACH D- SI CREVA CAPITAL SER-KISSHT19MJWG	0000002200860655	30/11/20	2,925.00		2,961.86
30/11/20	UPI-ADHOC KONDE DESHMUKH-PAYTMQR28100505 0101LXBZLWGDJ5AY@PAYTM-PYTM0123456-03356 9876484-PAYMENT FROM PHONE	0000033569876484	30/11/20	120.00		2,841.86
30/11/20	UPI-MR DURGESH KUMAR-8292931725@YBL-ALL A0212800-033549750837-PAYMENT FROM PHONE	0000033549750837	30/11/20	5.00		2,836.86
30/11/20	UPI-PRASHANT SUPAR STORE-PAYTMQR28100505 01011QYFHWJQ0A2H@PAYTM-PYTM0123456-03354 0486868-PAYMENT FROM PHONE	0000033540486868	30/11/20	20.00		2,816.86

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30/11/20	UPI-MAHARASHTRA MEDICO-Q74045517@YBL-YES B0YBLUPI-033574116769-PAYMENT FROM PHONE	0000033574116769	30/11/20	415.00		2,401.86
30/11/20	UPI-MR BRIJBHUSHAN GUPT-AMZN0006420033@ APL-ALLA0212052-033506519306-PAYMENT FRO M PHONE	0000033506519306	30/11/20	75.00		2,326.86
01/12/20	AKARA CAPITAL -1400810	0000012013684596	01/12/20		9,000.00	11,326.86
01/12/20	UPI-PATOLE JITESH ANIL-JITESH PATOLE1993@ OKAXIS-BARB0WADPOO-033611960298-UPI	0000033611960298	01/12/20	40.00		11,286.86
01/12/20	UPI-FARISHTA RAZA AJDAR -FARISHTEAJDAR@O KHDFCBANK-YESB0000412-033615105507-UPI	0000033615105507	01/12/20	250.00		11,036.86
01/12/20	UPI-FARISHTA RAZA AJDAR -FARISHTEAJDAR@O KHDFCBANK-YESB0000412-033616967345-UPI	0000033616967345	01/12/20	360.00		10,676.86
01/12/20	SALARY FOR NOVEMBER 2020	0000012014421194	01/12/20		25,184.00	35,860.86
01/12/20	UPI-BHARATPE MERCHANT-BHARATPE0989596029 4@YESBANKLTD-YESB0000105-033655550226-PA YMENT FROM PHONE	0000033655550226	01/12/20	52.00		35,808.86
01/12/20	UPI-DHARMENDRA KUMAR-PAYTMQR281005050101 1PWLRK46AM6@PAYTM-PYTM0123456-033640969 134-PAYMENT FROM PHONE	0000033640969134	01/12/20	5.00		35,803.86
01/12/20	UPI-SUKH SAGAR HOSPITALI-7798828840@OKBI ZAXIS-UTIB0000000-033617081549-PAYMENT F ROM PHONE	0000033617081549	01/12/20	760.00		35,043.86
02/12/20	UPI-BHARATPE MERCHANT-BHARATPE0989596029 4@YESBANKLTD-YESB0000105-033761153852-PA YMENT FROM PHONE	0000033761153852	02/12/20	28.00		35,015.86
02/12/20	RP-CREDITAPP-FRWKIAWVYDZLY3-941	0000000000000000	02/12/20	6,260.00		28,755.86
02/12/20	UPI-MULCHAND MITAIWALE-PAYTMQR2810050501 017RPDMA84HMTF@PAYTM-PYTM0123456-0337672 10718-PAYMENT FROM PHONE	0000033767210718	02/12/20	25.00		28,730.86
02/12/20	UPI-MULCHAND MITAIWALE-PAYTMQR2810050501 017RPDMA84HMTF@PAYTM-PYTM0123456-0337738 58053-PAYMENT FROM PHONE	0000033773858053	02/12/20	95.00		28,635.86

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MR DARSHAN SURESH BAVALEKAR  
SASANE NGR RD S NO 81 HINGANE  
MALA HADAPSAR  
NR RADHIKA GARDEN BLDG  
PUNE 411028  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BHANDARKAR ROAD  
Address : LAUKIK APARTMENTS  
GROUND FLOOR,PLOT NO 3, CTS NO 870  
BHANDARKAR ROAD  
City : PUNE 411004  
State : MAHARASHTRA  
Phone no. : 020-61606161  
OD Limit : 0.00  
Currency : INR  
Email : DARSHANBAVALEKAR50@GMAIL.COM  
Cust ID : 131151813  
Account No : 50100292627821 OTHER  
A/C Open Date : 02/08/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000007 MICR : 411240002  
Branch Code : 7 Product Code : 161

From : 07/09/2020

To : 08/12/2020

### Statement of account

02/12/20	UPI-MAHAMMAD IRSHAD-BHARATPE.9050898609@FBPE-FDRL0001382-033755791478-PAYMENT FROM PHONE	0000033755791478	02/12/20	10.00		28,625.86
03/12/20	UPI-SATEJ SNACKS-GPAY-11164679084@OKBIZAXIS-UTIB0000000-033889618399-PAYMENT FROM PHONE	0000033889618399	03/12/20	30.00		28,595.86
03/12/20	IMPS-033812982601-DATSON EXPORTS LTD-HDFC-XXXXXXXXXXXX4788-REMARKS03122020T12:25:55	0000033812982601	03/12/20		9,650.00	38,245.86
03/12/20	UPI-PRADIP MANOHAR TAYAD-Q50692740@YBL-PYTM0123456-033883631985-PAYMENT FROM PHONE	0000033883631985	03/12/20	2,900.00		35,345.86
03/12/20	UPI-SHRI PADMAVATI MEDIC-PAYTMQR2810050501011SP4FT0SOK5H@PAYTM-PYTM0123456-033807310228-PAYMENT FROM PHONE	0000033807310228	03/12/20	30.00		35,315.86
03/12/20	UPI-FLOUR WORKS-Q55722650@YBL-YESB0YBLUPI-033820613547-PAYMENT FROM PHONE	0000033820613547	03/12/20	126.00		35,189.86
04/12/20	IMPS-033910343157-AKARA CAPITAL ADVISORS-HDFC-XXXXXXXXXXXX8130-PAID AKARA CAPITAL LOAN	0000033910343157	04/12/20	12,320.00		22,869.86
04/12/20	UPI-BHARATPEMERCHANT-BHARATPE.9042147470@ICICI-ICIC0000001-033951791525-PAYMENT FROM PHONE	0000033951791525	04/12/20	50.00		22,819.86
04/12/20	AKARA CAPITAL -1705298	0000012048653395	04/12/20		10,584.00	33,403.86
04/12/20	UPI-FORTUNE DINING LLP-Q67990456@YBL-YESBOYBLUPI-033936095485-PAYMENT FROM PHONE	0000033936095485	04/12/20	3,614.00		29,789.86
05/12/20	UPI-BHARATPEMERCHANT-BHARATPE.9041201598@ICICI-ICIC0000001-034064160828-PAYMENT FROM PHONE	0000034064160828	05/12/20	20.00		29,769.86
05/12/20	UPI-SANDWICH EXPRESS KP1-PAYTMQR281005050101IBTQEUW4OBQB@PAYTM-PYTM0123456-034060918143-PAYMENT FROM PHONE	0000034060918143	05/12/20	170.00		29,599.86

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Phone no. : 020-61606161  
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From : 07/09/2020

To : 08/12/2020

### Statement of account

05/12/20	UPI-VISHAL MARUTI SASTE-AMZN0004345702@A PL-HDFC0000103-034082250208-PAYMENT FROM PHONE	0000034082250208	05/12/20	110.00		29,489.86
06/12/20	UPI-MR AKSHAY SURESH BAV-AKSBVLEKAR-2@O KICICI-MAHB0000081-034116431693-UPI	0000034116431693	06/12/20	10,000.00		19,489.86
06/12/20	UPI-DOMINOS PIZZA-DOMINOSPIZZAONLINE@PAY TM-PYTM0123456-034170989347-OID793400461 UPIWAL	0000034170989347	06/12/20	294.00		19,195.86
06/12/20	UPI-RASHMI CHANDRASHEKAR-MAGARRASHMI1679 6@OKICICI-ICIC0001474-034120520147-UPI	0000034120520147	06/12/20	1,000.00		18,195.86
06/12/20	UPI-DOMINOS PIZZA-DOMINOSPIZZAONLINE@PAY TM-PYTM0123456-034172739994-COLLECT	0000034172739994	06/12/20		294.00	18,489.86
07/12/20	UPI-CCAVENUES-CCAVENUES@ICICI-ICIC000055 5-034212314328-COLLECT-PAY-REQUES	0000034212314328	07/12/20	1,200.00		17,289.86
07/12/20	UPI-PADMAJA HANMANT DESA-PRASADCOEP@OKIC ICI-ICIC0006240-034216942151-UPI	0000034216942151	07/12/20	5,000.00		12,289.86
07/12/20	UPI-FAREEN MUNAWAR SAYYE-FARINSAEYED9-1@ OKAXIS-UBIN0558958-034220223877-UPI	0000034220223877	07/12/20	400.00		11,889.86
07/12/20	UPI-DEVA BHANA RAM-KBRU064208C@YESBANK-Y ESB0000022-034212934013-PAYMENT FROM PHO NE	0000034212934013	07/12/20	80.00		11,809.86
08/12/20	UPI-LAZYPAY-LAZYPAY@AXISBANK-UTIB0000000 -034309047326-LAZY PAY REPAYMENT	0000034309047326	08/12/20	2,557.12		9,252.74
08/12/20	UPI-XXXXXX0818-YESB0CMSNOC-034343708425- PAYMENT FROM PHONE	0000034343708425	08/12/20	5,191.00		4,061.74
08/12/20	UPI-RASHMI CHANDRASHEKAR-MAGARRASHMI1679 6@OKICICI-ICIC0001474-034312311993-UPI	0000034312311993	08/12/20		1,000.00	5,061.74
08/12/20	UPI-BHARATPEMERCHANT-BHARATPE.9100315509 @ICICI-ICIC0000001-034307074269-PAYMENT	0000034307074269	08/12/20	10.00		5,051.74

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From : 07/09/2020

To : 08/12/2020

### Statement of account

	FROM PHONE					
08/12/20	UPI-MITTAL KAPIL DINDAYA-Q30253165@YBL-K	0000034365180019	08/12/20	40.00		5,011.74
	JSB0000208-034365180019-PAYMENT FROM PHONE					
08/12/20	UPI-DEHU SERVICE STATION-PAYTMQR28100505	0000034378413311	08/12/20	120.00		4,891.74
	0101SCW9Z77X36PQ@PAYTM-PYTM0123456-03437					
	8413311-PAYMENT FROM PHONE					
08/12/20	UPI-GOKUL MURALIDHAR GAI-AMZN0006411293@	0000034307918370	08/12/20	10.00		4,881.74
	APL-BKID0000517-034307918370-PAYMENT FROM PHONE					
08/12/20	UPI-MEHEDI HUSEN-PAYTMQR28100505010117PW	0000034377599086	08/12/20	60.00		4,821.74
	KTb9TBHW@PAYTM-PYTM0123456-034377599086-					
	PAYMENT FROM PHONE					
08/12/20	UPI-MUBASSHIRA KUTBUDDIN-8390480426@YBL-	0000034306287285	08/12/20		2,500.00	7,321.74
	YESB0000630-034306287285-PAYMENT FROM PHONE					
08/12/20	UPI-JANA-BHARATPE.9050442494@FBPE-FDRL00	000003433093974	08/12/20	250.00		7,071.74
	01382-03433093974-PAYMENT FROM PHONE					

### STATEMENT SUMMARY :-

Opening Balance  
37,552.88

Dr Count  
396

Cr Count  
95

Debits  
396,360.29

Credits  
365,879.15

Closing Bal  
7,071.74

Generated On: 09-Dec-2020 14:24

Generated By:  
131151813

Requesting Branch Code: NET

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

### HDFC BANK LIMITED

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