



Account Branch : WODE HOUSE ROAD - COLABA
 Address : HDFC BANK LTD
 CHAWLA HOUSE 62,
 WODE HOUSE ROAD, COLABA,
 City : MUMBAI 400005
 State : MAHARASHTRA
 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SAURAVSAGANE4@GMAIL.COM
 Cust ID : 133323856
 Account No : 50100308492688 OTHER
 A/C Open Date : 30/10/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002501 MICR : 400240167
 Branch Code : 2501 Product Code : 102

MR SAURAV ANIL SAGANE
 153 2 NEW KORADI
 NEAR RIMZIM CONVENT
 NAGPUR CITY
 NAGPUR 441111
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 24/11/2020

To : 26/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
24/11/20	NWD-517725XXXXXX5210-TAAW6677-NAGPUR	0000032919004974	24/11/20	500.00		292.05
24/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-032941242214-NA	0000032941242214	24/11/20		400.00	692.05
24/11/20	IMPS-032922604551-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000032922604551	24/11/20		3,538.56	4,230.61
24/11/20	UPI-ANIL RAMDHAN SAGANE-ANILSAGANE01@OKI CICI-UBIN0554316-032922134067-UPI	0000032922134067	24/11/20		30.00	4,260.61
24/11/20	UPI-PAYTM-PAYTM-14762350@PAYTM-PYTM01234 56-032941404288-OID12229016735@PAY	0000032941404288	24/11/20	4,258.75		1.86
25/11/20	UPI-CHANDRAKALA SUNIL BR-CHANDABRAMHANE@ OKHDFCBANK-SBIN0003904-033008269636-UPI	0000033008269636	25/11/20		800.00	801.86
25/11/20	P:S41130 HDFC BANK SALARY FOR NOV 2020	0000000000000002	25/11/20		55,658.00	56,459.86
25/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 3051865424-OID12238990650@ADD	0000033051865424	25/11/20	20,000.00		36,459.86
25/11/20	UPI-XXXXXX1962-INDB0001323-033059998823- PAYMENT FROM PHONE	0000033059998823	25/11/20	34,075.00		2,384.86
25/11/20	IMPS-033018397448-MANORAMA SAGANE-MAHB-X XXXXXX2830-MOM	0000033018397448	25/11/20	2,000.00		384.86
25/11/20	IMPS-033018987997-NAMAN FINLEASE PRIVA-H DFC-XXXXXXXX1370-SAURAV ANIL SAGANE	0000033018987997	25/11/20		25,700.00	26,084.86
25/11/20	UPI-SPARSH BAJPAI-BAJPAISPARSH9999-1@OK SBI-SBIN0010203-033018281728-UPI	0000033018281728	25/11/20	10,000.00		16,084.86
25/11/20	UPI-ABHISHEK UPADHYAY-MANUABHISHEK2002@O KICICI-ICIC0000011-033018317160-NOV RENT	0000033018317160	25/11/20	12,000.00		4,084.86
26/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-033106767670-REWARDED FOR PAYIN	0000033106767670	26/11/20		6.00	4,090.86
26/11/20	ME DC SI 517725XXXXXX5210 NETFLIX	0000V19495862655	26/11/20	799.00		3,291.86

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. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SAURAVSAGANE4@GMAIL.COM
 Cust ID : 133323856
 Account No : 50100308492688 OTHER
 A/C Open Date : 30/10/2019
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 RTGS/NEFT IFSC: HDFC0002501 MICR : 400240167
 Branch Code : 2501 Product Code : 102

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 MAHARASHTRA INDIA

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26/11/20	NWD-517725XXXXXX5210-MN004846-MUMBAI	0000033109023813	26/11/20	1,000.00		2,291.86
26/11/20	RAZORPAY - EVG48BXOKOXLIH-3368527	0000000000000000	26/11/20	8,334.00		-6,042.14
26/11/20	RAZORPAY - EVG48BXOKOXLIH-3368527	0000000000000000	26/11/20		8,334.00	2,291.86
26/11/20	FEE-ATM CASH(1TXN)25/11/20-AOR2033103369774	AOR2033103369774	26/11/20	23.60		2,268.26
26/11/20	UPI-JAGDISH DATTU BHOIR-9930333130@PAYTM-PYTM0123456-033178077536-NA	0000033178077536	26/11/20	1,800.00		468.26
27/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-033281712149-NA	0000033281712149	27/11/20		2,000.00	2,468.26
27/11/20	UPI-CASHFREE-CASHFREE.MF@YESBANK-YESB0000022-033209971425-CASHFREE PAYMENT	0000033209971425	27/11/20	2,191.23		277.03
27/11/20	FEE-ATM CASH(1TXN)26/11/20-AOR2033205386664	AOR2033205386664	27/11/20	23.60		253.43
27/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-033284973524-NA	0000033284973524	27/11/20		2,000.00	2,253.43
27/11/20	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSERVICES.98397377@HDFCBANK-HDFC0000499-033284979044-NA	0000033284979044	27/11/20	1,343.00		910.43
27/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-033285042086-NA	0000033285042086	27/11/20		2,000.00	2,910.43
27/11/20	IB BILLPAY DR-HDFCEP-532973XXXXXX5067	BB27121614553342	27/11/20	2,590.00		320.43
29/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-033433026831-NA	0000033433026831	29/11/20		1,600.00	1,920.43
29/11/20	UPI-FLIPKART-MSWIPE.1400072320000004@KOTAK-KKKBK0000958-033440222461-PAYMENT FROM PHONE	0000033440222461	29/11/20	1,598.00		322.43
30/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-033540464699-NA	0000033540464699	30/11/20		1,000.00	1,322.43
30/11/20	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSERVICES.98397377@HDFCBANK-HDFC0000499-03351671825-PAYMENT FROM PHONE	0000033551671825	30/11/20	349.00		973.43
30/11/20	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSERV	0000033520508217	30/11/20	399.00		574.43

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 A/C Open Date : 30/10/2019
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 NAGPUR CITY
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JOINT HOLDERS :

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From : 24/11/2020

To : 26/12/2020

Statement of account

	VICES.98397377@HDFCBANK-HDFC0000499-0335					
	20508217-PAYMENT FROM PHONE					
30/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000033541596186	30/11/20		500.00	1,074.43
	23456-033541596186-NA					
30/11/20	UPI-XXXXXX7096-YESB0CMSNOC-033537147759-	0000033537147759	30/11/20	500.00		574.43
	PAYMENT FROM PHONE					
30/11/20	POS 517725XXXXXX5210 GOOGLE *HAPPN	0000000000673521	30/11/20	299.00		275.43
30/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000033544412396	30/11/20		500.00	775.43
	23456-033544412396-NA					
30/11/20	UPI-HOMESH CHANDRKANT	0000033513951033	30/11/20	500.00		275.43
	NA-HOMESHNAKHALE@O					
	KSBI-SBIN0003904-033513951033-BITTYA					
30/11/20	UPI-YADAV VEG TEBAL-GPAY-11176839512@OK	0000033552010815	30/11/20	40.00		235.43
	BIZAXIS-UTIB0000000-033552010815-NA					
30/11/20	UPI-SPARSH BAJPAI-BAJPAISPARSH9999@OKICI	0000033520074000	30/11/20		3,000.00	3,235.43
	CI-ICIC0001007-033520074000-RETURN 25 DE					
	C OR B					
30/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000033554866680	30/11/20	3,000.00		235.43
	3554866680-OID12279613188@ADD					
30/11/20	UPI-BODKE MONALI LAXMINA-9004436206@PAYT	0000033556491218	01/12/20	80.00		155.43
	M-PJSB0000059-033556491218-NA					
01/12/20	RP-EARLYSALARY-DYNFFL9NAPEIFI-33962	0000000000000000	01/12/20	15,000.00		-14,844.57
01/12/20	RP-EARLYSALARY-DYNFFL9NAPEIFI-33962	0000000000000000	01/12/20		15,000.00	155.43
01/12/20	RP-EARLYSALARY-DYNFFL9NAPEIFI-10950	0000000000000000	01/12/20	5,000.00		-4,844.57
01/12/20	RP-EARLYSALARY-DYNFFL9NAPEIFI-10950	0000000000000000	01/12/20		5,000.00	155.43
01/12/20	RP-CASHE-EVG48BXOKOXLIH-3787	0000000000000000	01/12/20	8,334.00		-8,178.57
01/12/20	RP-CASHE-EVG48BXOKOXLIH-3787	0000000000000000	01/12/20		8,334.00	155.43
02/12/20	.IMPS P2P 033018397448#25/11/2020 261120	MIR2033608935106	02/12/20	5.90		149.53
	-MIR2033608935106					
02/12/20	UPI-BODKE MONALI LAXMINA-9004436206@PAYT	0000033785137871	02/12/20	80.00		69.53
	M-PJSB0000059-033785137871-NA					
02/12/20	IMPS-033720474589-ICICI BANK NODAL AC -H	0000033720474589	02/12/20		3,000.00	3,069.53

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 NAGPUR 441111
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 24/11/2020

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Statement of account

	DFC-XXXXXXXX0876- CF					
02/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 3795191865-OID12280121815@ADD	0000033795191865	02/12/20	3,050.00		19.53
03/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-033810473743-NA	0000033810473743	03/12/20		1,100.00	1,119.53
03/12/20	UPI-STAR CAPITA-LOKYONLINE@OKHDFCBANK-HD FC0003860-033818841451-UPI	0000033818841451	03/12/20	1,100.00		19.53
03/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-033814538808-NA	0000033814538808	03/12/20		110.00	129.53
03/12/20	UPI-HONEY BAKERS-Q71686700@YBL-PJSB00000 37-033814545712-NA	0000033814545712	03/12/20	110.00		19.53
05/12/20	IMPS-034013678576-RAZORPAY 390-HDFC-XXXX XXXX6751-G9HOLLN6JBSPUR	0000034013678576	05/12/20		13,800.00	13,819.53
05/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 4044051463-OID12297509503@ADD	0000034044051463	05/12/20	12,000.00		1,819.53
05/12/20	UPI-MANISH S JOSHI-JOSH.MANISHJOSHI-1@OK HDFCBANK-PUNB0141010-034014225781-MARLBO RO ADVANCE	0000034014225781	05/12/20	350.00		1,469.53
05/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-034014766511-REWARDED FOR PAYIN	0000034014766511	05/12/20		4.00	1,473.53
06/12/20	UPI-DHIRAJ BHARAT SHARMA-BHARATPE.905114 2143@FBPE-FDRL0001382-034110881276-VERIF IED MERCHANT	0000034110881276	06/12/20	200.00		1,273.53
06/12/20	UPI-KAMLESH KUMAR DUBEY-KAMLESHDUBEY0406 @OKICICI-BARB0NILJEX-03411106396-UPI	000003411106396	06/12/20	390.00		883.53
06/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-034161018184-NA	0000034161018184	06/12/20		1,000.00	1,883.53
06/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-034161076541-NA	0000034161076541	06/12/20		1,000.00	2,883.53
06/12/20	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-0341	0000034146051525	06/12/20	2,002.00		881.53

HDFC BANK LIMITED

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Statement of account

	46051525-PAYMENT FROM PHONE					
06/12/20	UPI-INDULKAR YOGESH DILI-INDULKAR.YOGESH @OKHDFCBANK-SRCB0000004-034111489053-UPI	0000034111489053	06/12/20		390.00	1,271.53
07/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-034282507613-NA	0000034282507613	07/12/20		1,000.00	2,271.53
07/12/20	UPI-PARMAR MEDICAL-GPAY-11174338130@OKBI ZAXIS-UTIB0000000-034294196240-NA	0000034294196240	07/12/20	496.00		1,775.53
08/12/20	UPI-SURYBHAN PRAJAPATI-BHARATPE.01018327 98@INDUS-INDB0001006-034300447135-NA	0000034300447135	08/12/20	20.00		1,755.53
08/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-034302305081-NA	0000034302305081	08/12/20		3,200.00	4,955.53
08/12/20	UPI-CASHFREE-CASHFREE.B2B@YESBANK-YESB00 00022-034314320617-CASHFREE PAYMENT	0000034314320617	08/12/20	4,810.03		145.50
09/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-034418412728-NA	0000034418412728	09/12/20		750.00	895.50
09/12/20	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-0344 18421114-NA	0000034418421114	09/12/20	885.00		10.50
09/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-034418989091-NA	0000034418989091	09/12/20		1,200.00	1,210.50
09/12/20	UPI-CASHFREE-CASHFREE.MF@YESBANK-YESB000 0022-034412996126-CASHFREE PAYMENT	0000034412996126	09/12/20	1,200.00		10.50
10/12/20	IMPS-034512234012-AMAZON SELLER SERVIC-H DFC-XXXXXXXXX6004-73AAY77751HE47THSAURAV SAGANE	0000034512234012	10/12/20		885.00	895.50
10/12/20	UPI-VINAY KUMAR-Q00957066@YBL-SBIN00032 43-034550201975-NA	0000034550201975	10/12/20	80.00		815.50
12/12/20	IMPS-034719654996-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000034719654996	12/12/20		4,865.52	5,681.02
12/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 4784971593-OID12304207571@ADD	0000034784971593	12/12/20	5,300.00		381.02
13/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000034895439718	13/12/20		2,500.00	2,881.02

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	23456-034895439718-NA					
13/12/20	POS 517725XXXXXX5210 NORTHERN TADKA	0000000000015813	13/12/20	1,623.00		1,258.02
14/12/20	UPI-ECOMEXPRESS-PAYPHI.ECOMEXPRESS@ICICI	0000034912941752	14/12/20	634.86		623.16
	-ICIC0000004-034912941752-NA					
15/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000035034247755	15/12/20		1,100.00	1,723.16
	23456-035034247755-NA					
15/12/20	UPI-QUICK CREDIT-GAKESOLUTION.RZP@AXISBA	0000035084786469	15/12/20	1,690.00		33.16
	NK-UTIB0001506-035084786469-PAYMENT FROM					
	PHONE					
15/12/20	UPI-AKSHAY SHANTARAM KHI-9892325216@YBL-	0000035049479106	15/12/20		1.00	34.16
	SBIN0009056-035049479106-PAYMENT FROM PH					
	ONE					
15/12/20	UPI-AKSHAY SHANTARAM KHI-9892325216@YBL-	0000035083975116	15/12/20		4,999.00	5,033.16
	SBIN0009056-035083975116-PAYMENT FROM PH					
	ONE					
15/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000035037763767	15/12/20	5,000.00		33.16
	5037763767-OID12354616983@ADD					
15/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000035037941451	15/12/20		100.00	133.16
	23456-035037941451-NA					
15/12/20	UPI-PATIL BALA SHANKNATH-RAKESHPATIL9769	0000035016018441	15/12/20	50.00		83.16
	@OKICICI-SRCB0000268-035016018441-UPI					
15/12/20	UPI-BHOLENATH RATAN GAIK-Q16691792@YBL-D	0000035040208830	15/12/20	50.00		33.16
	NSB0000039-035040208830-NA					
15/12/20	UPI-JABBAR SINGH-BHARATPE.0101078014@IND	0000035045702318	15/12/20	25.00		8.16
	US-INDB0001006-035045702318-NA					
16/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000035147970034	16/12/20		4,100.00	4,108.16
	23456-035147970034-NA					
16/12/20	UPI-CASHFREE-CASHFREE.MF@YESBANK-YESB000	0000035108598827	16/12/20	4,060.22		47.94
	0022-035108598827-CASHFREE PAYMENT					
16/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000035108853950	16/12/20		6.00	53.94
	00553-035108853950-REWARDED FOR PAYIN					
16/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000035150162978	16/12/20		100.00	153.94

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MR SAURAV ANIL SAGANE
153 2 NEW KORADI
NEAR RIMZIM CONVENT
NAGPUR CITY
NAGPUR 441111
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : WODE HOUSE ROAD - COLABA
Address : HDFC BANK LTD
CHAWLA HOUSE 62,
WODE HOUSE ROAD, COLABA,
City : MUMBAI 400005
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : SAURAVSAGANE4@GMAIL.COM
Cust ID : 133323856
Account No : 50100308492688 OTHER
A/C Open Date : 30/10/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002501 MICR : 400240167
Branch Code : 2501 Product Code : 102

From : 24/11/2020

To : 26/12/2020

Statement of account

	23456-035150162978-NA					
16/12/20	UPI-KUNAL LALU PATIL-KUNALPATIL2530@OKAX	0000035110898637	16/12/20	150.00		3.94
	IS-DNSB0000039-035110898637-UPI					
16/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000035150761873	16/12/20		300.00	303.94
	23456-035150761873-NA					
16/12/20	NWD-517725XXXXXX5210-00399060-KALYAN	0000035111006221	16/12/20	200.00		103.94
16/12/20	UPI-BHARATPEMERCHANT-BHARATPE.9100495833	0000035155143809	16/12/20	80.00		23.94
	@ICICI-ICIC0000001-035155143809-NA					
16/12/20	IMPS-035118936371-CASHFREE PAYMENTS IN-H	0000035118936371	16/12/20		3,750.00	3,773.94
	DFC-XXXXXXXXXXXX0063-TRANSFER					
16/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000035159440134	16/12/20	3,750.00		23.94
	5159440134-OID12338315413@ADD					
16/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000035162144836	16/12/20		500.00	523.94
	23456-035162144836-NA					
16/12/20	UPI-RUCHI FOODS-GPAY-11176509669@OKBIZAX	0000035162157036	16/12/20	30.00		493.94
	IS-UTIB0000000-035162157036-NA					
16/12/20	UPI-UDAY BABU SHETTY-Q67743117@YBL-BCBM0	0000035162391802	16/12/20	18.00		475.94
	000073-035162391802-NA					
16/12/20	UPI-AKSHAY SHANTARAM KHI-SAAVIKHILARI09@	0000035121515261	16/12/20		5,000.00	5,475.94
	OKSBI-SBIN0009056-035121515261-UPI					
16/12/20	UPI-AKSHAY SHANTARAM KHI-SAAVIKHILARI09@	0000035121530978	16/12/20		7,000.00	12,475.94
	OKSBI-SBIN0009056-035121530978-UPI					
16/12/20	UPI-ABHISHEK	0000035121155923	16/12/20	12,000.00		475.94
	UPADHYAY-MANUABHISHEK2002@O					
	KICICI-ICIC0000011-035121155923-DEC RENT					
16/12/20	UPI-SUMANTA	0000035123095796	17/12/20		230.00	705.94
	CHOWDHURY-SUMANTACHOWDHURY19					
	85@OKAXIS-KKBK0000682-035123095796-UPI					
17/12/20	UPI-PATIL BALA SHANKNATH-RAKESHPATIL9769	0000035211858642	17/12/20	150.00		555.94
	@OKICICI-SRCB0000268-035211858642-UPI					
17/12/20	RAZORPAY - EVG48BXOKOXLIH-3626654	0000000000000000	17/12/20	8,334.00		-7,778.06
17/12/20	RAZORPAY - EVG48BXOKOXLIH-3626654	0000000000000000	17/12/20		8,334.00	555.94

HDFC BANK LIMITED

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 Address : HDFC BANK LTD
 CHAWLA HOUSE 62,
 WODE HOUSE ROAD, COLABA,
 City : MUMBAI 400005
 State : MAHARASHTRA
 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SAURAVSAGANE4@GMAIL.COM
 Cust ID : 133323856
 Account No : 50100308492688 OTHER
 A/C Open Date : 30/10/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002501 MICR : 400240167
 Branch Code : 2501 Product Code : 102

MR SAURAV ANIL SAGANE
 153 2 NEW KORADI
 NEAR RIMZIM CONVENT
 NAGPUR CITY
 NAGPUR 441111
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 24/11/2020

To : 26/12/2020

Statement of account

17/12/20	UPI-BHARATPEMERCHANT-BHARATPE.9100495833 @ICICI-ICIC0000001-035216077625-PAY TO M ARATHA FAS	0000035216077625	17/12/20	80.00		475.94
17/12/20	UPI-UDAY BABU SHETTY-Q67743117@YBL-BCBM0 000073-035276491869-NA	0000035276491869	17/12/20	18.00		457.94
17/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-035279996944-NA	0000035279996944	17/12/20		700.00	1,157.94
17/12/20	ATW-517725XXXXXX5210-S1ANMM03-MUMBAI	0000000000008645	17/12/20	1,000.00		157.94
18/12/20	UPI-MODI JUICE CORNER-GPAY-11164929340@O KBIZAXIS-UTIB0000000-035303179254-NA	0000035303179254	18/12/20	40.00		117.94
19/12/20	UPI-MODI JUICE CORNER-GPAY-11164929340@O KBIZAXIS-UTIB0000000-035423548495-NA	0000035423548495	19/12/20	40.00		77.94
21/12/20	UPI-MADHAVI SANJAY ZA-Q60064753@YBL-BARB 0NILJEX-035649024903-NA	0000035649024903	21/12/20	18.00		59.94
21/12/20	UPI-MR SACHIN PREMCHAND -SC3107710@OKICI CI-MAHB0000885-035611860393-UPI	0000035611860393	21/12/20	50.00		9.94
21/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-035654069931-NA	0000035654069931	21/12/20		198.00	207.94
21/12/20	UPI-UDAY BABU SHETTY-Q67743117@YBL-BCBM0 000073-035654210592-NA	0000035654210592	21/12/20	18.00		189.94
21/12/20	UPI-UDAY BABU SHETTY-Q67743117@YBL-BCBM0 000073-035660231103-NA	0000035660231103	21/12/20	18.00		171.94
21/12/20	UPI-UDAY BABU SHETTY-Q67743117@YBL-BCBM0 000073-035663185573-NA	0000035663185573	21/12/20	17.00		154.94
22/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-035767813304-NA	0000035767813304	22/12/20		400.00	554.94
22/12/20	UPI-BRIJLAL-Q60208337@YBL-FINO0000001-03 5768254759-NA	0000035768254759	22/12/20	18.00		536.94
22/12/20	UPI-MADHAVI SANJAY ZA-Q02254264@YBL-BARB 0NILJEX-035768272380-NA	0000035768272380	22/12/20	70.00		466.94
22/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-035772050742-NA	0000035772050742	22/12/20		50.00	516.94

HDFC BANK LIMITED

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 Address : HDFC BANK LTD
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 City : MUMBAI 400005
 State : MAHARASHTRA
 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SAURAVSAGANE4@GMAIL.COM
 Cust ID : 133323856
 Account No : 50100308492688 OTHER
 A/C Open Date : 30/10/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002501 MICR : 400240167
 Branch Code : 2501 Product Code : 102

MR SAURAV ANIL SAGANE
 153 2 NEW KORADI
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 MAHARASHTRA INDIA

JOINT HOLDERS :

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From : 24/11/2020

To : 26/12/2020

Statement of account

22/12/20	ATW-517725XXXXXX5210-S1ANMM03-MUMBAI	0000000000009351	22/12/20	500.00		16.94
22/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-035777727499-NA	0000035777727499	22/12/20		20.00	36.94
22/12/20	UPI-UDAY BABU SHETTY-Q67743117@YBL-BCBM0 000073-035777739191-NA	0000035777739191	22/12/20	17.00		19.94
22/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-035782074822-NA	0000035782074822	22/12/20		300.00	319.94
22/12/20	UPI-3C CAKE MAA ASHAPURA-9320471007@OKBI ZAXIS-UTIB0000000-035721809162-UPI	0000035721809162	22/12/20	270.00		49.94
23/12/20	POS 517725XXXXXX5210 GOOGLE *TEMPORAR	0000000000394181	23/12/20	1.00		48.94
23/12/20	POS 517725XXXXXX5210 GOOGLE *TEMPORAR	0000000000394181	23/12/20	-1.00		49.94
23/12/20	POS 517725XXXXXX5210 PAYU PAYMENTS PV	0000000000064638	23/12/20	1.00		48.94
24/12/20	UPI-SUMANTA CHOWDHURY-SUMANTACHOWDHURY19 85@OKICICI-ICIC0000356-035910304437-UPI	0000035910304437	24/12/20		2,500.00	2,548.94
24/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-035906444282-NA	0000035906444282	24/12/20		300.00	2,848.94
24/12/20	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-0359 73595933-PAYMENT FROM PHONE	0000035973595933	24/12/20	2,799.20		49.74
24/12/20	P:S41130 HDFC BANK SALARY FOR DEC 2020	0000000000000002	24/12/20		55,658.00	55,707.74
24/12/20	UPI-XXXXXX1962-INDB0001323-035928896143- PAYMENT FROM PHONE	0000035928896143	24/12/20	36,316.00		19,391.74
24/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 5910240025-OID12430651759@ADD	0000035910240025	24/12/20	15,000.00		4,391.74
24/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-035910380824-NA	0000035910380824	24/12/20		2,500.00	6,891.74
24/12/20	UPI-SUMANTA CHOWDHURY-SUMANTACHOWDHURY19 85@OKICICI-ICIC0000356-035913910662-UPI	0000035913910662	24/12/20	2,500.00		4,391.74
24/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-035913127010-REWARDED FOR PAYIN	0000035913127010	24/12/20		6.00	4,397.74

HDFC BANK LIMITED

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NAGPUR 441111
MAHARASHTRA INDIA

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WODE HOUSE ROAD, COLABA,
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Cust ID : 133323856
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Branch Code : 2501 Product Code : 102

From : 24/11/2020

To : 26/12/2020

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24/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-035913418051-NA	0000035913418051	24/12/20		6,000.00	10,397.74
24/12/20	UPI-CASHFREE-CASHFREE.MF@YESBANK-YESB000 0022-035916672550-CASHFREE PAYMENT	0000035916672550	24/12/20	5,276.68		5,121.06
24/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-035913944805-NA	0000035913944805	24/12/20		1,000.00	6,121.06
24/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-035913979097-NA	0000035913979097	24/12/20		600.00	6,721.06
24/12/20	UPI-IEASYLOAN-IEASYLOAN.CF@ICICI-ICIC000 0001-035917206776-CASHFREE PAYMENT	0000035917206776	24/12/20	6,610.03		111.03
24/12/20	IMPS-035917844183-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000035917844183	24/12/20		4,865.52	4,976.55
24/12/20	UPI-VITTHAL JAGANNATH GO-VITHTHALGONATE@ OKAXIS-PUNB0279900-035917680843-UPI	0000035917680843	24/12/20	1,000.00		3,976.55
24/12/20	UPI-BHARATPE MERCHANT-BHARATPE0989463255 0@YESBANKLTD-YESB0000105-035917677889-NA	0000035917677889	24/12/20	390.00		3,586.55
24/12/20	UPI-JAGDISH DATTU BHOIR-9930333130@PAYTM -PYTM0123456-035921841101-NA	0000035921841101	24/12/20	380.00		3,206.55
24/12/20	ME DC SI 517725XXXXXX5210 NETFLIX	0000V19592181442	25/12/20	799.00		2,407.55
25/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-036023470661-NA	0000036023470661	25/12/20		2,600.00	5,007.55
25/12/20	UPI-KARTHIKEYAN SHANMUGA-KARTHIKEYAN.RGB @OKICICI-ICIC0000564-036006973067-UPI	0000036006973067	25/12/20	5,000.00		7.55

STATEMENT SUMMARY :-

Opening Balance
792.05

Dr Count
91

Cr Count
64

Debits
284,207.10

Credits
283,422.60

Closing Bal
7.55

Generated On: 26-Dec-2020 13:09

Generated By:

Requesting Branch Code: NET

HDFC BANK LIMITED

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Statement of account

133323856

This is a computer generated statement and does
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HDFC BANK LIMITED

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