



Account Branch : ANDHERI EAST VISHAL HALL
 Address : VISHAL SHOPPING CENTRE
 SIR M.V. ROAD OPP. GYMKHANA
 ANDHERI (E)
 City : MUMBAI 400069
 State : MAHARASHTRA
 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : A.VASANDI3@GMAIL.COM
 Cust ID : 135221802
 Account No : 50100322407297 OTHER
 A/C Open Date : 29/11/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000086 MICR : 400240021
 Branch Code : 86 Product Code : 161

MR AMIT MOHAN VASANDI
 204 LISA APARTMENT MAROL MAROSHI
 ROAD OPP PUNJAB NATIONAL BANK MAROL
 ANDHERI EAST
 MUMBAI 400059
 MAHARASHTRA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2020

To : 12/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/07/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-018311701854-UPI	0000018311055088	01/07/20	245.25		72,871.17
01/07/20	.IMPS P2P 017923364542#27/06/2020 290620 -MIR2018318667645	MIR2018318667645	01/07/20	5.90		72,865.27
01/07/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-018315383084-UPI	0000018315208786	01/07/20	356.00		72,509.27
01/07/20	UPI-SHASHIKALA GANESH HE-HEGDESASHI@OKHD FCBANK-KKBBK0000668-018323658919-THANKS	0000018323153372	01/07/20	5,000.00		67,509.27
02/07/20	NWD-526099XXXXXX0293-D2622400-MUMBAI	0000018409440956	02/07/20	500.00		67,009.27
02/07/20	UPI-MPURSE-MPURSE@ICICI-ICIC0000001-0184 12235759-9319502123 8396318	0000018412201595	02/07/20	810.40		66,198.87
02/07/20	IMPS-018417556249-AMIT MOHAN VASANDI-HDF C-XXXXXXXXX1178-AA	0000018417556249	02/07/20		500.00	66,698.87
02/07/20	UPI-NEW MAHAVIR MEDICAL -PAYTMQR28100505 0101OK8VF0OEPWD4@PAYTM-PYTM0123456-01842 0525565-UPI	0000018420738330	02/07/20	400.00		66,298.87
02/07/20	POS 526099XXXXXX0293 AMAZON	0000SF8956320122	02/07/20	279.00		66,019.87
03/07/20	UPI-MADHVI RAHUL SURESH-RAHULMADHAVI95@O KSBI-PJSB0000081-018510533841-OLA	0000018510355650	03/07/20	46.00		65,973.87
03/07/20	UPI-NARESH KUMAR SHARMA-SHARMANARESHKUMA R606@OKHDFCBANK-ANDB0001651-018511000258 -OLA	0000018511957286	03/07/20	99.00		65,874.87
03/07/20	NWD-526099XXXXXX0293-D2622400-MUMBAI	0000018521441365	03/07/20	1,500.00		64,374.87
03/07/20	NWD-526099XXXXXX0293-D2622400-MUMBAI	0000018521441366	03/07/20	1,000.00		63,374.87
04/07/20	POS 526099XXXXXX0293 AMAZON	0000SF8960435697	04/07/20	345.00		63,029.87
04/07/20	IMPS-018618989549-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXX0033-BV6318889	0000018618989549	04/07/20		1.00	63,030.87
04/07/20	IMPS-018618950746-CASHFREE PAYMENTS IN-H	0000018618950746	04/07/20		1,823.00	64,853.87

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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Statement of account

	DFC-XXXXXXXXXX0063-TRANSFER					
04/07/20	UPI-OLACABS PVT LTD-OLACABS@AXISBANK-UTI B0000027-018510507808-OLACABS	0000018618093702	04/07/20	1.00		64,852.87
04/07/20	UPI-PRATHAMESH JAGDISH -ROCKING1PRATHAM @OKSBI-SBIN0000562-018618766031-OLA	0000018618274689	04/07/20	206.00		64,646.87
04/07/20	UPI-DUNZO DIGITAL PRIVAT-DUNZO.PAYU@HDFC BANK-HDFC0000499-018620574158-NOTE	0000018620285062	04/07/20	290.00		64,356.87
05/07/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-018713216825-ZOMATO PAYMENT	0000018713775019	05/07/20	356.00		64,000.87
05/07/20	UPI-JEDEN CAKE EXPERT-PAYTMQR28100505010 116JR3C3N01D0@PAYTM-PYTM0123456-01871616 6268-CAKE	0000018716001654	05/07/20	450.00		63,550.87
05/07/20	NWD-526099XXXXXX0293-D2622400-MUMBAI	0000018718441789	05/07/20	1,500.00		62,050.87
06/07/20	ACH D- SHRIRAM CITY UNION F-THNC2CM20030	0000009114029561	06/07/20	5,000.00		57,050.87
06/07/20	POS 526099XXXXXX0293 BAJRANG AUTO SER	0000000000006687	06/07/20	496.25		56,554.62
06/07/20	POS 526099XXXXXX0293 NEW SHANGHAI CHI	00000000000024547	06/07/20	677.00		55,877.62
07/07/20	POS 526099XXXXXX0293 BAJRANG AUTO SER	0000000000006571	07/07/20	992.50		54,885.12
07/07/20	POS 526099XXXXXX0293 SHARAZ DENTAL	0000000000001543	07/07/20	3,000.00		51,885.12
07/07/20	POS 526099XXXXXX0293 VCM AGENCIES PVT	00000000000044854	07/07/20	2,861.00		49,024.12
07/07/20	VCM AGENCIES P-SAL JUN 20	0000007077800932	07/07/20		20,775.00	69,799.12
07/07/20	UPI-DUSHANT MUNDEY-DUSHANT88-1@OKHDFCBAN K-HDFC0000489-018920516310-UPI	0000018920608740	07/07/20	250.00		69,549.12
07/07/20	NWD-526099XXXXXX0293-D2622400-MUMBAI	0000018920442363	07/07/20	8,000.00		61,549.12
07/07/20	POS 526099XXXXXX0293 LYRA*ATYETI ROBO	000000000000484949	07/07/20	530.99		61,018.13
07/07/20	UPI-MOUNT SHIKHAR FINANC-MQUICKRUPEE.RAZ ORPAY@HDFCBANK-HDFC0000053-018922081823- MOUNT	0000018922212870	07/07/20	5,066.50		55,951.63
07/07/20	UPI-XXXXXX3813-ICIC0000028-018923231982- HEMA	0000018923397473	07/07/20	5,000.00		50,951.63
08/07/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-019004776467-REWARDED FOR PAYIN	0000001904645803	08/07/20		8.00	50,959.63

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Statement of account

08/07/20	UPI-JAGMOHAN SINGH SANDH-JAGMOHAN.SS1970 @OKHDFCBANK-HDFC0000411-019014190248-UPI	0000019014095166	08/07/20	500.00		50,459.63
08/07/20	UPI-CHETAN B PILANKAR-CHETANPILANKAR1117 @OKHDFCBANK-HDFC0000411-019020691193-UPI	0000019020071206	08/07/20	14,400.00		36,059.63
09/07/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-019112033135-PAYVIARAZORPAY	0000019112000486	09/07/20	3,586.74		32,472.89
09/07/20	UPI-FIRSTCRYCOM-FIRSTCRY@HDFCBANK-HDFC00 00103-019112168090-UPI	0000019112162389	09/07/20	1,064.81		31,408.08
09/07/20	FEE-ATM CASH(1TXN)05/07/20-AOR2019130599 598	AOR2019130599598	09/07/20	23.60		31,384.48
09/07/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-019115481943-UPI	0000019115724895	09/07/20	241.00		31,143.48
09/07/20	POS REF 526099*****0293-07/09 AMAZON	0000000000000000	09/07/20		345.00	31,488.48
10/07/20	POS 526099XXXXXX0293 BPCL ABHISHEK SE	0000000000239885	10/07/20	1,000.00		30,488.48
10/07/20	POS 526099XXXXXX0293 TANVI SUPAR MARK	0000000000263583	10/07/20	1,046.00		29,442.48
11/07/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-019321471924-UPI	0000019321534761	11/07/20	280.25		29,162.23
11/07/20	UPI-XXXXXX6502-HDFC0000662-019322561387- MH04EQ3158 POLO	0000019322644774	11/07/20	2,500.00		26,662.23
12/07/20	IMPS-019409357898-REMITTER-HDFC-XXXXXXXX 3340-8299323240	0000019409357898	12/07/20		1.00	26,663.23
12/07/20	IMPS-019412370117-AMIT VASANDI-HDFC-XXXX XX0728-FUND TRANSFER	0000019412370117	12/07/20		3,820.00	30,483.23
12/07/20	IMPS-019413793031-MPURSE SERVICES PVT -H DFC-XXXXXXXX1168-41125839882	0000019413793031	12/07/20		1,753.50	32,236.73
12/07/20	IMPS-019413795610-RAZORPAY 390-HDFC-XXXX XXXX6751-FDWDIISYVUSIDS	0000019413795610	12/07/20		1,732.72	33,969.45
12/07/20	IMPS-019414806238-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-MONEYCLICK FUND TRANSFE R	0000019414806238	12/07/20		1,800.00	35,769.45
12/07/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-019414009019-UPI	0000019414895413	12/07/20	186.00		35,583.45

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 MAHARASHTRA INDIA

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From : 01/07/2020

To : 12/12/2020

Statement of account

12/07/20	UPI-XXXXXX6502-HDFC0000662-019417752279-MH04EQ3758 POLO RE	0000019417868871	12/07/20	32,500.00		3,083.45
12/07/20	UPI-ROCKY VINOD DATTA-ROCKYDATTA1983@OKHDFCBANK-HDFC0001102-019420641565-HEMA	0000019420039406	12/07/20	1,300.00		1,783.45
12/07/20	POS 526099XXXXXX0293 PAY*VISAL MEDICA	0000000000912829	12/07/20	190.00		1,593.45
12/07/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC0000499-019421126178-UPI	0000019421673111	13/07/20	188.65		1,404.80
13/07/20	NWD-526099XXXXXX0293-SB001302-MUMBAI	0000019520926376	13/07/20	1,000.00		404.80
14/07/20	NEFT CR-GBCB0000012-YOGESH SHIRISH RANE-AMIT MOHAN VASANDI-GBCBN20196124561	GBCBN20196124561	14/07/20		71,250.00	71,654.80
14/07/20	UPI-XXXXXX6883-SBIN0011687-019613650244-UPI	0000019613313833	14/07/20	60,000.00		11,654.80
14/07/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM0123456-019618595386-ZOMATO PAYMENT	0000019618811742	14/07/20	340.00		11,314.80
14/07/20	CRV POS 526099XXXXXX0293 130720 BPCL 0.7	0000000000000000	14/07/20		7.50	11,322.30
14/07/20	ATW-526099XXXXXX0293-AWCW3281-MUMBAI	0000000000501508	14/07/20	1,000.00		10,322.30
15/07/20	POS 526099XXXXXX0293 HPCL BATRA BROTH	0000000000376350	15/07/20	496.25		9,826.05
15/07/20	IMPS-019717668717-AMIT MOHAN VASANDI-HDFC-XXXXXXXXXX1178-NA	0000019717668717	15/07/20		5,900.00	15,726.05
15/07/20	UPI-HUSSAIN MOHAMMAD YUS-HUSSAINRULZZ11@OKHDFCBANK-HDFC0000411-019718103411-INSENSITIVE	0000019718857494	15/07/20	2,300.00		13,426.05
15/07/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-019718684655-REWARDED FOR PAYIN	0000019718871050	15/07/20		10.00	13,436.05
15/07/20	POS 526099XXXXXX0293 PAY*VISAL MEDICA	0000000000048564	15/07/20	145.00		13,291.05
15/07/20	ATW-526099XXXXXX0293-DPRH4013-MUMBAI	0000000000511990	15/07/20	7,500.00		5,791.05
16/07/20	POS 526099XXXXXX0293 BAJRANG AUTO SER	0000000000007669	16/07/20	496.25		5,294.80
16/07/20	POS 526099XXXXXX0293 MAHAVIR TEXTILES	0000000000050690	16/07/20	420.00		4,874.80
16/07/20	UPI-JATIN TODI-JATIN17.WEDDINGZ@OKHDFCBANK-NK-HDFC0000001-019823232849-UPI	0000019823817370	16/07/20	1,500.00		3,374.80
17/07/20	FEE-ATM CASH(1TXN)08/07/20-AOR2019941025445	AOR2019941025445	17/07/20	23.60		3,351.20

HDFC BANK LIMITED

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17/07/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000019913471962	17/07/20	2,570.00		781.20
	0053-019913255915-MONEYCLICK					
18/07/20	ATW-526099XXXXXX0293-S1ANMU99-MUMBAI	0000000000004420	18/07/20	500.00		281.20
18/07/20	ATW-526099XXXXXX0293-S1ANMU99-MUMBAI	0000000000004420	18/07/20	-500.00		781.20
18/07/20	ATW-526099XXXXXX0293-DPRH4013-MUMBAI	0000000000535675	18/07/20	500.00		281.20
18/07/20	UPI-XXXXXX0068-BACB0000026-020016557356- UPI	0000020016480449	18/07/20	200.00		81.20
18/07/20	UPI-KISHAN PURAN DHAMI-KISHANSINGH3102@O KHDFCBANK-HDFC0000019-020019593766-UPI	0000020019760199	18/07/20		2,000.00	2,081.20
18/07/20	NWD-526099XXXXXX0293-D2622400-MUMBAI	0000020019444850	18/07/20	1,000.00		1,081.20
18/07/20	UPI-JATIN TODI-JATIN17.WEDDINGZ@OKHDFCBA NK-HDFC0000001-020023788950-UPI	0000020023239358	19/07/20	1,000.00		81.20
19/07/20	IMPS-020100134509-DAYA SHANKAR GUPTA-HDF C-XXXXXX2846-MB: BIYAJ	0000020100134509	19/07/20		100.00	181.20
19/07/20	IMPS-020100134689-DAYA SHANKAR GUPTA-HDF C-XXXXXX2846-MB: BIYAJ	0000020100134689	19/07/20		9,900.00	10,081.20
19/07/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000002019053624	19/07/20	2,215.18		7,866.02
	0053-020109434303-MADELEPHANT NETWOR					
19/07/20	UPI-BILDESKEZ-BILDESKE.VODAFONE-PREPAI D@ICICI-ICIC0000555-020112603381-UPI	0000020112580939	19/07/20	379.00		7,487.02
19/07/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-020112137397-UPI	0000020112589730	19/07/20		10.00	7,497.02
19/07/20	IMPS-020115451132-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION M ASTERMELON	0000020115451132	19/07/20		1.00	7,498.02
19/07/20	IMPS-020115511779-RAZORPAY 390-HDFC-XXXX XXXX6751-FGJJ6J1SBXD3KX	0000020115511779	19/07/20		2,292.00	9,790.02
19/07/20	IMPS-020115535168-ICICI BANK NODAL AC -H DFC-XXXXXXXX0876- CF	0000020115535168	19/07/20		640.00	10,430.02
19/07/20	POS 526099XXXXXX0293 BPCL ABHISHEK SE	0000000000581341	19/07/20	400.00		10,030.02
19/07/20	NWD-526099XXXXXX0293-S1CNR795-MUMBAI	0000020119000070	19/07/20	8,000.00		2,030.02
20/07/20	FEE-ATM CASH(1TXN)14/07/20-AOR2020260782	AOR2020260782299	20/07/20	23.60		2,006.42

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	299					
20/07/20	FEE-ATM CASH(1TXN)15/07/20-AOR2020260866	AOR2020260866154	20/07/20	23.60		1,982.82
	154					
20/07/20	IMPS-020218603397-SI CREVA CAPITAL SER-H	0000020218603397	20/07/20		1.00	1,983.82
	DFC-XXXXXXX6313-PENNYDROP					
20/07/20	IMPS-020218619340-RAZORPAY - MERCHANT -H	0000020218619340	20/07/20		3,544.20	5,528.02
	DFC-XXXXXXX9522-KISSHT FASTCASH DISBURS					
	AL					
20/07/20	UPI-JATIN TODI-JATIN17.WEDDINGZ@OKHDFCBA	0000020220471632	20/07/20		2,000.00	7,528.02
	NK-HDFC0000001-020220749516-UPI					
20/07/20	NWD-526099XXXXXX0293-D2622400-MUMBAI	0000020220445182	20/07/20	4,000.00		3,528.02
20/07/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049	0000020223140523	20/07/20	349.00		3,179.02
	9-020223290148-UPI					
21/07/20	UPI-JATIN TODI-JATIN17.WEDDINGZ@OKHDFCBA	0000002030232768	21/07/20	2,000.00		1,179.02
	NK-HDFC0000001-020300357159-UPI					
21/07/20	UPI-PUJA EKBERTH CREADO-CREADO.VALENCIA-	0000002035307145	21/07/20		2,000.00	3,179.02
	1@OKAXIS-IBKL0000162-020305665558-J SAID					
	TO TRANSFER					
21/07/20	POS 526099XXXXXX0293 BAJRANG AUTO SER	0000000000008019	21/07/20	595.50		2,583.52
21/07/20	FEE-ATM CASH(1TXN)16/07/20-AOR2020361673	AOR2020361673615	21/07/20	23.60		2,559.92
	615					
21/07/20	POS 526099XXXXXX0293 SHARAZ DENTAL	0000000000001570	21/07/20	2,000.00		559.92
21/07/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049	0000020317909891	21/07/20	105.60		454.32
	9-020317314903-UPI					
21/07/20	IMPS-020319627896-RAZORPAY 390-HDFC-XXXX	0000020319627896	21/07/20		1,890.24	2,344.56
	XXXX6751-FHAJYT3ZUJQAUQ					
21/07/20	UPI-BHAKTI KAKKAR-BHAKTIKAKKAR000@OKSBI-	0000020321333504	21/07/20		2,050.00	4,394.56
	PSIB0000726-020321727462-UPI					
21/07/20	UPI-XXXXXX2377-ABHY0065031-020322903443-	0000020322587302	21/07/20	2,200.00		2,194.56
	UPI					
21/07/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000020322602005	21/07/20		10.00	2,204.56
	00553-020322435396-REWARDED FOR PAYIN					

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>.
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MR AMIT MOHAN VASANDI
204 LISA APARTMENT MAROL MAROSHI
ROAD OPP PUNJAB NATIONAL BANK MAROL
ANDHERI EAST
MUMBAI 400059
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANDHERI EAST VISHAL HALL
Address : VISHAL SHOPPING CENTRE
SIR M.V. ROAD OPP. GYMKHANA
ANDHERI (E)
City : MUMBAI 400069
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : A.VASANDI3@GMAIL.COM
Cust ID : 135221802
Account No : 50100322407297 OTHER
A/C Open Date : 29/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000086 MICR : 400240021
Branch Code : 86 Product Code : 161

From : 01/07/2020

To : 12/12/2020

Statement of account

22/07/20	FEE-ATM CASH(1TXN)18/07/20-AOR2020462412 943	AOR2020462412943	22/07/20	23.60		2,180.96
22/07/20	IMPS-020412808491-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-LIUFANG TECHNOLOGIES PR IVATE L	0000020412808491	22/07/20		2,086.20	4,267.16
22/07/20	UPI-EKTA KISHOR VASANDI-EKTAVASUNDI@OKAX IS-PUNB0622400-020414296693-UPI	0000020414130692	22/07/20		1,000.00	5,267.16
22/07/20	POS 526099XXXXX0293 RAZ*TGHY TRUSTRO	0000000000140815	22/07/20	5,150.14		117.02
22/07/20	FEE-ATM CASH(1TXN)19/07/20-AOR2020462475 270	AOR2020462475270	22/07/20	23.60		93.42
22/07/20	CRV POS 526099XXXXX0293 210720 BPCL 0.7	0000000000000000	22/07/20		3.00	96.42
22/07/20	IMPS-020422992898-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-HOLIPAY FUND TRANSFER	0000020422992898	22/07/20		2,200.00	2,296.42
22/07/20	NWD-526099XXXXX0293-SB001302-MUMBAI	0000020422530594	22/07/20	1,000.00		1,296.42
23/07/20	IMPS-020511675080-RAZORPAY 390-HDFC-XXXX XXXX6751-FHPJNMECCHQ3GN	0000020511675080	23/07/20		3,000.00	4,296.42
23/07/20	FEE-ATM CASH(1TXN)20/07/20-AOR2020563495 449	AOR2020563495449	23/07/20	23.60		4,272.82
23/07/20	POS 526099XXXXX0293 BAJRANG AUTO SER	0000000000008242	23/07/20	496.25		3,776.57
23/07/20	FEE-ATM CASH(1TXN)21/07/20-AOR2020563588 183	AOR2020563588183	23/07/20	23.60		3,752.97
23/07/20	POS 526099XXXXX0293 BAJRANG AUTO SER	0000000000008529	23/07/20	496.25		3,256.72
23/07/20	NWD-526099XXXXX0293-D2622400-MUMBAI	0000020520445901	23/07/20	2,000.00		1,256.72
23/07/20	POS 526099XXXXX0293 NEW MAHAVIR MEDI	0000000000005397	23/07/20	280.00		976.72
24/07/20	UPI-ALTBALAJI-ALTBALAJI.RZP@HDFCBANK-HDF C0000053-020602686509-ALTBALAJI	0000002062761199	24/07/20	300.00		676.72
24/07/20	POS 526099XXXXX0293 NETFLIX COM	00000000000044114	24/07/20	199.00		477.72
24/07/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-020613681713-UPI	0000020613402951	24/07/20	334.00		143.72
24/07/20	FEE-ATM CASH(1TXN)23/07/20-AOR2020664611 387	AOR2020664611387	24/07/20	23.60		120.12
24/07/20	UPI-JIGAR ARVIND MAV-JACKMAV7506@OKHDFCB	0000020620714277	24/07/20		7,500.00	7,620.12

HDFC BANK LIMITED

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Account Branch : ANDHERI EAST VISHAL HALL
 Address : VISHAL SHOPPING CENTRE
 SIR M.V. ROAD OPP. GYMKHANA
 ANDHERI (E)
 City : MUMBAI 400069
 State : MAHARASHTRA
 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : A.VASANDI3@GMAIL.COM
 Cust ID : 135221802
 Account No : 50100322407297 OTHER
 A/C Open Date : 29/11/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000086 MICR : 400240021
 Branch Code : 86 Product Code : 161

MR AMIT MOHAN VASANDI
 204 LISA APARTMENT MAROL MAROSHI
 ROAD OPP PUNJAB NATIONAL BANK MAROL
 ANDHERI EAST
 MUMBAI 400059
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2020

To : 12/12/2020

Statement of account

	ANK-HDFC0000227-020620208719-UPI				
24/07/20	UPI-JATIN TODI-JATIN17.WEDDINGZ@OKHDFCBA	0000020620756953	24/07/20	1,500.00	6,120.12
	NK-HDFC0000001-020620242037-UPI				
24/07/20	UPI-MOUNT SHIKHAR FINANC-MQUICKRUPEE.RAZ	0000020622368743	24/07/20	5,066.50	1,053.62
	ORPAY@HDFCBANK-HDFC0000053-020622719588-MOUNT				
24/07/20	UPI-LENDKARO-LENDKARO.RZP@AXISBANK-UTIB0	0000020622376682	24/07/20	970.90	82.72
	001506-020622795995-ACEMONEYINDIA LIMI				
25/07/20	IMPS-020711887729-RAZORPAY 390-HDFC-XXXX	0000020711887729	25/07/20	2,400.00	2,482.72
	XXXX6751-FICZZGLWV3YD4D				
25/07/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000	0000020711528063	25/07/20	805.60	1,677.12
	22-020711418420-UPI				
25/07/20	POS 526099XXXXXX0293 BAJRANG AUTO SER	0000000000008380	25/07/20	992.50	684.62
25/07/20	IMPS-020716477858-ICICI BANK NODAL AC -H	0000020716477858	25/07/20	1,280.00	1,964.62
	DFC-XXXXXXXXX0876- CF				
25/07/20	POS 526099XXXXXX0293 MC DONALDS	0000000000008252	25/07/20	410.00	1,554.62
25/07/20	NWD-526099XXXXXX0293-D2622400-MUMBAI	0000020719446355	25/07/20	1,500.00	54.62
25/07/20	IMPS-020719917201-AMIT VASANDI-HDFC-XXXX	0000020719917201	25/07/20	3,938.00	3,992.62
	XX0728-FUND TRANSFER				
26/07/20	UPI-MPURSE-MPURSE@ICICI-ICIC0000001-0208	0000020811957710	26/07/20	2,129.40	1,863.22
	11089177-41125839882				
26/07/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049	0000020811100250	26/07/20	291.25	1,571.97
	9-020811410086-UPI				
26/07/20	NWD-526099XXXXXX0293-D2622400-MUMBAI	0000020816446548	26/07/20	1,500.00	71.97
27/07/20	IMPS-020912507620-MPURSE SERVICES PVT -H	0000020912507620	27/07/20	2,672.00	2,743.97
	DFC-XXXXXXXXX1168-41125839882				
27/07/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000020913970052	27/07/20	2,416.56	327.41
	0053-020913584613-MADELEPHANT NETWORK				
27/07/20	POS 526099XXXXXX0293 MC DONALDS	0000000000072514	27/07/20	229.00	98.41
27/07/20	IMPS-020916364087-RAZORPAY SOFTWARE PR-H	0000020916364087	27/07/20	2,263.20	2,361.61
	DFC-XXXXXXXXXX7077-LIUFANG TECHNOLOGIES				
	PRIVATE L				

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MR AMIT MOHAN VASANDI
204 LISA APARTMENT MAROL MAROSHI
ROAD OPP PUNJAB NATIONAL BANK MAROL
ANDHERI EAST
MUMBAI 400059
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANDHERI EAST VISHAL HALL
Address : VISHAL SHOPPING CENTRE
SIR M.V. ROAD OPP. GYMKHANA
ANDHERI (E)
City : MUMBAI 400069
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : A.VASANDI3@GMAIL.COM
Cust ID : 135221802
Account No : 50100322407297 OTHER
A/C Open Date : 29/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000086 MICR : 400240021
Branch Code : 86 Product Code : 161

From : 01/07/2020

To : 12/12/2020

Statement of account

27/07/20	FEE-ATM CASH(1TXN)24/07/20-AOR2020968332	AOR2020968332830	27/07/20	23.60	2,338.01
	830				
27/07/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049	0000020920469623	27/07/20	324.00	2,014.01
	9-020920348862-UPI				
28/07/20	IMPS-021009341073-RAZORPAY 390-HDFC-XXXX	0000021009341073	28/07/20	2,047.76	4,061.77
	XXXX6751-FJMMHFGNAM9QVY				
28/07/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000002109488464	28/07/20	2,948.00	1,113.77
	0053-021009829629-HOLIPAY				
28/07/20	IMPS-021010413186-RAZORPAY - MERCHANT -H	0000021010413186	28/07/20	2,900.00	4,013.77
	DFC-XXXXXXXX9522-HOLIPAY FUND TRANSFER				
28/07/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000021010745485	28/07/20	3,000.00	1,013.77
	0053-021010019397-LIUFANG TECHNOLOGI				
28/07/20	UPI-SANTOSHI HOTEL-Q52122985@YBL-BARB0SA	0000021011297747	28/07/20	40.00	973.77
	LUMB-021011444656-UPI				
28/07/20	UPI-MOHAMMAD FARHAN IDRI-FARHAN.KHAN1011	0000021012993171	28/07/20	50.00	923.77
	90@OKHDFCBANK-HDFC0000455-021012952771-U				
	PI				
28/07/20	NWD-526099XXXXXX0293-IN401580-NAVI MUMBA	0000021014423968	28/07/20	900.00	23.77
	I				
29/07/20	IMPS-021108381598-RAZORPAY - MERCHANT -H	0000021108381598	29/07/20	2,433.90	2,457.67
	DFC-XXXXXXXX9522-LIUFANG TECHNOLOGIES PR				
	IVATE L				
29/07/20	IMPS-021108395763-RAZORPAY - MERCHANT -H	0000021108395763	29/07/20	2,086.20	4,543.87
	DFC-XXXXXXXX9522-OKCASH FUND TRANSFER				
29/07/20	IMPS-021108399924-RAZORPAY - MERCHANT -H	0000021108399924	29/07/20	2,115.90	6,659.77
	DFC-XXXXXXXX9522-OKCASH FUND TRANSFER				
29/07/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000002118192040	29/07/20	3,975.64	2,684.13
	0053-021108894974-SARVAYONI ADYAH PR				
29/07/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000	0000002119303103	29/07/20	2,052.00	632.13
	22-021109986513-UPI				
29/07/20	IMPS-021109454470-RAZORPAY - MERCHANT -H	0000021109454470	29/07/20	2,086.20	2,718.33
	DFC-XXXXXXXX9522-OKCASH FUND TRANSFER				

HDFC BANK LIMITED

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 Address : VISHAL SHOPPING CENTRE
 SIR M.V. ROAD OPP. GYMKHANA
 ANDHERI (E)
 City : MUMBAI 400069
 State : MAHARASHTRA
 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : A.VASANDI3@GMAIL.COM
 Cust ID : 135221802
 Account No : 50100322407297 OTHER
 A/C Open Date : 29/11/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000086 MICR : 400240021
 Branch Code : 86 Product Code : 161

MR AMIT MOHAN VASANDI
 204 LISA APARTMENT MAROL MAROSHI
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 ANDHERI EAST
 MUMBAI 400059
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2020

To : 12/12/2020

Statement of account

29/07/20	NWD-526099XXXXXX0293-D2622400-MUMBAI	0000021109447079	29/07/20	500.00		2,218.33
29/07/20	IMPS-021109836271-CASHFREE PAYMENTS IN-H	0000021109836271	29/07/20		2,923.00	5,141.33
	DFC-XXXXXXXXXXXX0063-TRANSFER					
29/07/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000002119598000	29/07/20	3,221.00		1,920.33
	0053-021109204577-BIGSHARK					
29/07/20	FEE-ATM CASH(2TXN)26/07/20-AOR2021170003	AOR2021170003276	29/07/20	47.20		1,873.13
	276					
29/07/20	POS 526099XXXXXX0293 ABHISHEK SERVICE	0000000000021570	29/07/20	400.00		1,473.13
29/07/20	POS 526099XXXXXX0293 AMAR FRUIT JUICE	00000000000506292	29/07/20	274.00		1,199.13
29/07/20	UPI-ROSHANS SALON-Q03558569@YBL-BKDN0460	0000021121958336	29/07/20	180.00		1,019.13
	413-021121425654-UPI					
30/07/20	POS 526099XXXXXX0293 HDFC BANK LTD	0000000000010891	30/07/20	500.00		519.13
30/07/20	UPI-VODAFONE IDEA LIMITE-VILPREPAIDMU@HS	0000021211264510	30/07/20	449.00		70.13
	BC-HSBC0400002-021211227937-UPI					
30/07/20	IMPS-021212199611-RAZORPAY 390-HDFC-XXXX	0000021212199611	30/07/20		3,800.00	3,870.13
	XXXX6751-FKBX4ORLOOUMVY					
30/07/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC	0000021212804917	30/07/20	1,611.20		2,258.93
	ICI-ICIC0000001-021212647227-UPI					
30/07/20	UPI-RUBINA KHAN-KHANRUBINARK007@OKICICI-	0000021215332570	30/07/20	1,000.00		1,258.93
	ICIC0001022-021215815162-UPI					
30/07/20	UPI-AMIT MOHAN VASANDI-AMITMOHANVASANDI7	0000021218744843	30/07/20		5,000.00	6,258.93
	1871@DBS-DBSS0IN0811-021218279882-UPI					
30/07/20	UPI-MAHESH ASHAR-9769488624@OKBIZAXIS-UT	0000021220237472	30/07/20	478.00		5,780.93
	IB0000000-021220086187-UPI					
30/07/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049	0000021220384967	30/07/20	291.25		5,489.68
	9-021220200662-UPI					
31/07/20	FEE-ATM CASH(1TXN)29/07/20-AOR2021372322	AOR2021372322719	31/07/20	23.60		5,466.08
	719					
31/07/20	POS REF 526099*****0293-07/31 ABHISHEK	0000000000000000	31/07/20		3.00	5,469.08
31/07/20	UPI-LENDKARO-LENDKARO.RZP@AXISBANK-UTIB0	0000021316859318	31/07/20	3,025.90		2,443.18
	001506-021316602516-ACEMONEYINDIA LIM					
31/07/20	IMPS-021320457846-RAZORPAY 390-HDFC-XXXX	0000021320457846	31/07/20		2,115.00	4,558.18

HDFC BANK LIMITED

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Cust ID : 135221802
Account No : 50100322407297 OTHER
A/C Open Date : 29/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000086 MICR : 400240021
Branch Code : 86 Product Code : 161

From : 01/07/2020

To : 12/12/2020

Statement of account

	XXXX6751-FL997TDNHOD64B				
31/07/20	UPI-NOHID BASHID SHAIKH-NOHIDSHAIKH8-1@O KICICI-KKBK0000681-021322022429-UPI	0000021322607702	01/08/20	2,500.00	2,058.18
01/08/20	POS 526099XXXXXX0293 BAJRANG AUTO SER	0000000000009022	01/08/20	496.25	1,561.93
01/08/20	IMPS-021409660147-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000021409660147	01/08/20		2,400.00 3,961.93
01/08/20	UPI-AHMED MOHAMMED ZAHID-ZAHIDSHAIKH7478 781@OKSBI-SRCB0000013-021410353934-UPI	0000021410388319	01/08/20	1,000.00	2,961.93
01/08/20	IMPS-021410575816-RAZORPAY 390-HDFC-XXXX XXXX6751-FLNM5TPUSXVIEV	0000021410575816	01/08/20		3,400.00 6,361.93
01/08/20	UPI-SAURAV VASANDI-SAURAVVASANDI12@OKSB I-SBIN0001821-021413675922-UPI	0000021413096524	01/08/20	1,000.00	5,361.93
01/08/20	NWD-526099XXXXXX0293-D2622400-MUMBAI	0000021419448027	01/08/20	1,000.00	4,361.93
01/08/20	UPI-THOMSON RODRIGUES-THOMSONRODRIGUES45 434@OKHDFCBANK-HDFC0000358-021422544809- UPI	0000021422141901	01/08/20		4,350.00 8,711.93
01/08/20	UPI-XXXXXX2377-ABHY0065031-021422696395- UPI	0000021422329342	01/08/20	3,100.00	5,611.93
02/08/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-021510647628-LIUFANG TECHNOLOGI	0000021510611478	02/08/20	3,000.00	2,611.93
02/08/20	IMPS-021510053348-RAZORPAY 390-HDFC-XXXX XXXX6751-FLLQ7QQYZRMRAV	0000021510053348	02/08/20		2,221.20 4,833.13
02/08/20	UPI-KISST-KISSHAT@IDFCBANK-IDFB0040101- 021511060075-PAYM196546548353B7	0000021511153668	02/08/20	4,551.13	282.00
02/08/20	IMPS-021512346093-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-KISST FASTCASH DISBURS AL	0000021512346093	02/08/20		4,503.28 4,785.28
02/08/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-021512544440-ZOMATO PAYMENT	0000021512781492	02/08/20	296.25	4,489.03
02/08/20	UPI-JATIN TODI-JATIN17.WEDDINGZ@OKHDFCBA NK-HDFC0000001-021512599880-UPI	0000021512858537	02/08/20	500.00	3,989.03
02/08/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000021512012139	02/08/20	3,886.00	103.03

HDFC BANK LIMITED

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MR AMIT MOHAN VASANDI
204 LISA APARTMENT MAROL MAROSHI
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ANDHERI EAST
MUMBAI 400059
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANDHERI EAST VISHAL HALL
Address : VISHAL SHOPPING CENTRE
SIR M.V. ROAD OPP. GYMKHANA
ANDHERI (E)
City : MUMBAI 400069
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : A.VASANDI3@GMAIL.COM
Cust ID : 135221802
Account No : 50100322407297 OTHER
A/C Open Date : 29/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000086 MICR : 400240021
Branch Code : 86 Product Code : 161

From : 01/07/2020

To : 12/12/2020

Statement of account

	0053-021512708282-HOLIPAY					
02/08/20	IMPS-021515833083-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-HOLIPAY FUND TRANSFER	0000021515833083	02/08/20		3,700.00	3,803.03
02/08/20	IMPS-021516476390-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-LIUFANG TECHNOLOGIES PRIVATE L	0000021516476390	02/08/20		2,640.40	6,443.43
02/08/20	IMPS-021516866728-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-EXCELLENT WEEKEND TECHN OLOGY I	0000021516866728	02/08/20		2,086.20	8,529.63
02/08/20	UPI-JAGMOHAN SINGH SANDH-JAGMOHAN.SS1970 @OKHDFCBANK-HDFC0000411-021516980040-UPI	0000021516707011	02/08/20	4,500.00		4,029.63
02/08/20	IMPS-021517980626-RAZORPAY 390-HDFC-XXXX XXXX6751-FLSKNLCR8Q1LEI	0000021517980626	02/08/20		2,221.20	6,250.83
02/08/20	IMPS-021518639973-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION T EEN PATTI GOLD	0000021518639973	02/08/20		1.00	6,251.83
02/08/20	IMPS-021519849505-DOKYPAY TECHNOLOGY P-H DFC-XXXXXXXXXXXX0001-	0000021519849505	02/08/20		1,300.63	7,552.46
02/08/20	NWD-526099XXXXXX0293-D2622400-MUMBAI	0000021519448244	02/08/20	3,500.00		4,052.46
02/08/20	UPI-NANDS GANGAN-8655562129@YBL-SBIN0011 754-021520779475-UPI	0000021520111434	02/08/20	1,000.00		3,052.46
03/08/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-021610455279-MADELEPHANT NETWOR	0000021610307068	03/08/20	2,617.95		434.51
03/08/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-021612614638-UPI	0000021612634056	03/08/20	290.40		144.11
03/08/20	IMPS-021616329274-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-MONEYCLICK FUND TRANSFE R	0000021616329274	03/08/20		2,400.00	2,544.11
03/08/20	IMPS-021617534255-REMITTER-HDFC-XXXXXXXX 3340-9902836348	0000021617534255	03/08/20		1.00	2,545.11
03/08/20	IMPS-021617542109-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-POT1596457559742B22287	0000021617542109	03/08/20		1,910.00	4,455.11

HDFC BANK LIMITED

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ANDHERI EAST
MUMBAI 400059
MAHARASHTRA INDIA

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Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : A.VASANDI3@GMAIL.COM
Cust ID : 135221802
Account No : 50100322407297 OTHER
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Account Status : Regular
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Branch Code : 86 Product Code : 161

From : 01/07/2020

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Statement of account

03/08/20	NWD-526099XXXXXX0293-D2622400-MUMBAI	0000021620448465	03/08/20	1,500.00		2,955.11
03/08/20	NWD-526099XXXXXX0293-D2622400-MUMBAI	0000021620448466	03/08/20	500.00		2,455.11
04/08/20	IMPS-021712185666-RAZORPAY 390-HDFC-XXXX XXXX6751-FMACT6AYMWPE52	0000021712185666	04/08/20		2,256.00	4,711.11
04/08/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-021712944153-OKCASH YOUR CREDIT	0000021712249557	04/08/20	3,000.00		1,711.11
04/08/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-021714790885-UPI	0000021714298498	04/08/20	350.00		1,361.11
04/08/20	IMPS-021716939355-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-OKCASH FUND TRANSFER	0000021716939355	04/08/20		2,433.90	3,795.01
04/08/20	POS 526099XXXXXX0293 RAZ*OKCASH	0000000000238099	04/08/20	3,000.00		795.01
04/08/20	05921050093530 -TPT-FOR CAR INVESTMENT- HUSAIN Y LOLIWALA	0000000139326971	04/08/20		30,000.00	30,795.01
04/08/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-021717931678-LIUFANG TECHNOLOGI	0000021717738871	04/08/20	3,500.00		27,295.01
04/08/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-021717945955-OKCASH YOUR CREDIT	0000021717760011	04/08/20	3,000.00		24,295.01
04/08/20	UPI-XXXXXX2316-KKBK0001399-021717270841- UPI	0000021717176518	04/08/20	1,500.00		22,795.01
04/08/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-021719883976-UPI	0000021719927862	04/08/20	245.00		22,550.01
04/08/20	UPI-MAHESH ASHAR-9769488624@OKBIZAXIS-UT IB00000000-021720630039-UPI	0000021720809441	04/08/20	253.00		22,297.01
04/08/20	IMPS-021720703326-IMRAN SANAULLAH KHAN-H DFC-XXXXXXXXXX1003-NULL	0000021720703326	04/08/20		2,000.00	24,297.01
04/08/20	UPI-YASMIN VILAS CHAWAN-YASMINCHAVAN@OKI CICI-ICIC0006434-021720668146-UPI	0000021720853162	04/08/20	200.00		24,097.01
04/08/20	UPI-XXXXXX2316-KKBK0001399-021720686763- UPI	0000021720876298	04/08/20	2,000.00		22,097.01
04/08/20	UPI-SAHAB BHAGWANDAS YAD-SAHABY997@OKSBI	0000021720888113	04/08/20	250.00		21,847.01

HDFC BANK LIMITED

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MAHARASHTRA INDIA

JOINT HOLDERS :

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Account Branch : ANDHERI EAST VISHAL HALL
Address : VISHAL SHOPPING CENTRE
SIR M.V. ROAD OPP. GYMKHANA
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City : MUMBAI 400069
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Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : A.VASANDI3@GMAIL.COM
Cust ID : 135221802
Account No : 50100322407297 OTHER
A/C Open Date : 29/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000086 MICR : 400240021
Branch Code : 86 Product Code : 161

From : 01/07/2020

To : 12/12/2020

Statement of account

	-SBIN0001594-021720690746-UPI				
05/08/20	POS 526099XXXXXX0293 ICREDIT	0000000000417670	05/08/20	5,073.42	16,773.59
05/08/20	ACH D- SHRIRAM CITY UNION F-THNC2CM20030	0000009707950005	05/08/20	5,000.00	11,773.59
05/08/20	POS 526099XXXXXX0293 PAYU*ZOMATO MEDI	0000000000632268	05/08/20	339.00	11,434.59
05/08/20	POS 526099XXXXXX0293 KFC	0000SF9075356406	05/08/20	181.50	11,253.09
05/08/20	POS 526099XXXXXX0293 PAY*VISAL MEDICA	0000000000987173	05/08/20	310.00	10,943.09
06/08/20	UPI-LENDKARO-LENDKARO.RZP@AXISBANK-UTIB0 001506-021909354377-ACEMONEYINDIA LIM	0000002199213924	06/08/20	3,025.90	7,917.19
06/08/20	UPI-MOUNT-MQUICKRUPEE.RZP@AXISBANK-UTIB0 001506-021910449736-MOUNT	0000021910265371	06/08/20	5,066.50	2,850.69
06/08/20	UPI-XXXXXX2316-KKBK0001399-021915195477- UPI	0000021915316143	06/08/20	500.00	2,350.69
06/08/20	IMPS-021919006094-AMIT VASANDI-HDFC-XXXX XX0728-FUND TRANSFER	0000021919006094	06/08/20	3,938.00	6,288.69
06/08/20	UPI-MPURSE-MPURSE@ICICI-ICIC0000001-0219 19161791-41125839882	0000021919262946	06/08/20	3,232.00	3,056.69
06/08/20	NWD-526099XXXXXX0293-D2622400-MUMBAI	0000021920448871	06/08/20	2,500.00	556.69
07/08/20	POS 526099XXXXXX0293 BAJRANG AUTO SER	0000000000009468	07/08/20	198.50	358.19
07/08/20	IMPS-022009978543-MPURSE SERVICES PVT -H DFC-XXXXXXXXX1168-41125839882	0000022009978543	07/08/20	2,672.00	3,030.19
07/08/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-022010739912-EXCELLENT WEEKEND	0000022010724657	07/08/20	3,000.00	30.19
07/08/20	IMPS-022010118744-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-ACEMONEYINDIA LIMITE D FUND TRA	0000022010118744	07/08/20	2,115.00	2,145.19
07/08/20	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB00000000-022011965215-CHARGE	0000022011298959	07/08/20	1.00	2,144.19
07/08/20	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB ANK-HDFC0000499-022011286697-CHARGE	0000022011363249	07/08/20	353.00	1,791.19
07/08/20	POS 526099XXXXXX0293 ZOMATO	0000000000392077	07/08/20	343.25	1,447.94
07/08/20	IMPS-022012141943-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-SARVAYONI ADYAH	0000022012141943	07/08/20	4,800.00	6,247.94

HDFC BANK LIMITED

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OD Limit : 0.00
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Email : A.VASANDI3@GMAIL.COM
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Account Status : Regular
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Branch Code : 86 Product Code : 161

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To : 12/12/2020

Statement of account

	PROP					
	ERTY SERVI					
07/08/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000022012121284	07/08/20	4,958.00		1,289.94
	0053-022012965201-HOLIPAY					
07/08/20	IMPS-022014815316-RAZORPAY SOFTWARE P -H	0000022014815316	07/08/20		2,468.55	3,758.49
	DFC-XXXXXXXXXXXX0153-OKCASH FUND					
	TRANSFER					
07/08/20	IMPS-022014816308-RAZORPAY SOFTWARE P -H	0000022014816308	07/08/20		2,086.20	5,844.69
	DFC-XXXXXXXXXXXX0153-EXCELLENT WEEKEND					
	TE					
	CHNOLOGY I					
07/08/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000022014156587	07/08/20	4,563.00		1,281.69
	0053-022014851960-BIGSHARK					
07/08/20	IMPS-022016870821-RAZORPAY SOFTWARE P -H	0000022016870821	07/08/20		2,000.00	3,281.69
	DFC-XXXXXXXXXXXX0153-HOLIPAY FUND TRANSFE					
	R					
07/08/20	VCM AGENCIES P-SAL JULY 20	0000008076373754	07/08/20		20,775.00	24,056.69
07/08/20	UPI-XXXXXX2316-KKBK0001399-022016774774-	0000022016287430	07/08/20	5,000.00		19,056.69
	UPI					
07/08/20	UPI-XXXXXX3820-HDFC0000019-022017104325-	0000022017663405	07/08/20	2,500.00		16,556.69
	SALARY					
07/08/20	NWD-526099XXXXXX0293-D2622400-MUMBAI	0000022017449068	07/08/20	7,000.00		9,556.69
07/08/20	POS 526099XXXXXX0293 BAJRANG AUTO SER	0000000000009549	07/08/20	992.50		8,564.19
07/08/20	UPI-XXXXXX3813-ICIC0000028-022018539418-	0000022018137840	07/08/20	5,000.00		3,564.19
	HEMA					
07/08/20	UPI-NOHID BASHID SHAIKH-NOHIDSHAIKH8-1@O	0000022018392186	07/08/20	3,000.00		564.19
	KICICI-KKBK0000681-022018768921-UPI					
07/08/20	POS 526099XXXXXX0293 ZOMATO	0000000000668525	07/08/20	355.25		208.94
07/08/20	IMPS-022020239351-RAZORPAY SOFTWARE PR-H	0000022020239351	07/08/20		3,702.00	3,910.94
	DFC-XXXXXXXXXXXX7077-POT1596810602191B131					
	625M100026					
07/08/20	IMPS-022020238922-RAZORPAY SOFTWARE PR-H	0000022020238922	07/08/20		3,702.00	7,612.94

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Statement of account

	DFC-XXXXXXXXXX7077-POT1596810602693B131 622M100027					
07/08/20	UPI-MAHESH ASHAR-9769488624@OKBIZAXIS-UT IB00000000-022021459439-UPI	0000022021138008	07/08/20	70.00		7,542.94
08/08/20	IMPS-022101368506-AMIT VASANDI-DBSS-XXXX XXXX5536-AAA	0000022101368506	08/08/20	1,500.00		6,042.94
08/08/20	IMPS-022101368931-AMIT VASANDI-DBSS-XXXX XXXX5536-AAA	0000022101368931	08/08/20	3,300.00		2,742.94
08/08/20	POS 526099XXXXXX0293 BAJRANG AUTO	0000000000153299	08/08/20	1,500.00		1,242.94
09/08/20	IMPS-022208487610-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-BIGSHARK FUND TRANSF ER	0000022208487610	09/08/20		3,500.00	4,742.94
09/08/20	UPI-NISHANT SHETTY-NISHANT.SHETTY1991@OK HDFCBANK-HDFC0003976-022214148940-UPI	0000022214330369	09/08/20	500.00		4,242.94
09/08/20	UPI-BHARATPE MERCHANT-BHARATPE0989245489 0@YESBANKLTD-YESB0000105-022214221830-PA Y TO MR ROHIT D	0000022214418216	09/08/20	1,000.00		3,242.94
09/08/20	NWD-526099XXXXXX0293-S1CNR795-MUMBAI	0000022218003899	09/08/20	3,000.00		242.94
09/08/20	UPI-MOHAMMED HASAN-ASHARFI684@OKAXIS-PYT M0123456-022219383150-UPI	0000022219883452	09/08/20	222.00		20.94
09/08/20	IMPS-022221700000-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-LIUFANG TECHNOLOGIES PR IVATE L	0000022221700000	10/08/20		2,781.60	2,802.54
09/08/20	UPI-JATIN TODI-JATIN17.WEDDINGZ@OKHDFCBA NK-HDFC0000001-02222481906-UPI	000002222089741	10/08/20	110.00		2,692.54
10/08/20	IMPS-022309255548-RAZORPAY 390-HDFC-XXXX XXXX6751-FOUTEKZQLB2CR1	0000022309255548	10/08/20		2,400.00	5,092.54
10/08/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-022310924009-RHINOFINAN CEPRIVAT	0000022310743587	10/08/20	2,554.00		2,538.54
10/08/20	UPI-MPURSE SERVICES PVT -MPU.JSIT.MP2008 107920@ICICI-ICIC0000001-022312125237-UP	0000022312945135	10/08/20	2,169.00		369.54

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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 AMIT MOHAN VASANDI
204 LISA APARTMENT MAROL MAROSHI
ROAD OPP PUNJAB NATIONAL BANK MAROL
ANDHERI EAST
MUMBAI 400059
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANDHERI EAST VISHAL HALL
Address : VISHAL SHOPPING CENTRE
SIR M.V. ROAD OPP. GYMKHANA
ANDHERI (E)
City : MUMBAI 400069
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : A.VASANDI3@GMAIL.COM
Cust ID : 135221802
Account No : 50100322407297 OTHER
A/C Open Date : 29/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000086 MICR : 400240021
Branch Code : 86 Product Code : 161

From : 01/07/2020

To : 12/12/2020

Statement of account

	I					
10/08/20	IMPS-022312332476-VENUSPARKS TECHNOLOG-H DFC-XXXXXXXXXX0001-	0000022312332476	10/08/20		1,300.30	1,669.84
10/08/20	IMPS-022313942210-RAZORPAY 390-HDFC-XXXX XXXX6751-FOYUIF0LCDXJAX	0000022313942210	10/08/20		2,500.00	4,169.84
10/08/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-022314375452-MONEYCLICK INVFP0Z	0000022314257977	10/08/20	3,507.45		662.39
10/08/20	IMPS-022315426370-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-POT1597055051272B27722	0000022315426370	10/08/20		1,910.00	2,572.39
10/08/20	IMPS-022315433598-RAZORPAY 390-HDFC-XXXX XXXX6751-FPIHSAG1XY21XM	0000022315433598	10/08/20		2,221.20	4,793.59
10/08/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-022316944950-LIUFANG TECHNOLOGI	0000022316902390	10/08/20	3,665.20		1,128.39
10/08/20	IMPS-022317905311-RAZORPAY 390-HDFC-XXXX XXXX6751-FP3LTZ0WA9WDYI	0000022317905311	10/08/20		2,292.00	3,420.39
10/08/20	POS REF 526099*****0293-08/10 BAJRANG A	0000000000000000	10/08/20		11.25	3,431.64
10/08/20	UPI-ATYETI ROBOTICS PVT -LYRA.P1700132@K OTAK-KKBK0000958-022319380901-MERCHANT C OLLECT	0000022319970763	10/08/20	530.99		2,900.65
10/08/20	IMPS-022322389000-AMIT VASANDI-DBSS-XXXX XXXX5536-AA	0000022322389000	10/08/20	1,400.00		1,500.65
11/08/20	IMPS-022408665489-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-MONEYCLICK FUND TRANSFE R	0000022408665489	11/08/20		2,400.00	3,900.65
11/08/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-022409932527-OKCASH YOUR CREDIT	0000002249639743	11/08/20	3,623.90		276.75
11/08/20	IMPS-022410932720-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-OKCASH FUND TRANSFER	0000022410932720	11/08/20		2,781.60	3,058.35
11/08/20	IMPS-022410964557-RAZORPAY 390-HDFC-XXXX XXXX6751-FPKIXMPRUGZXXKZ	0000022410964557	11/08/20		3,017.60	6,075.95
11/08/20	UPI-PRADIP BORDE-GPAY-11166590550@OKBIZA XIS-UTIB0000000-022410641825-UPI	0000022410528771	11/08/20	30.00		6,045.95

HDFC BANK LIMITED

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Cust ID : 135221802
Account No : 50100322407297 OTHER
A/C Open Date : 29/11/2019
Account Status : Regular
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Branch Code : 86 Product Code : 161

From : 01/07/2020

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11/08/20	IMPS-022411075351-RAZORPAY 390-HDFC-XXXX XXXX6751-FPLMXOQROKR7OX	0000022411075351	11/08/20		3,702.00	9,747.95
11/08/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-022411802011-MADELEPHANT NETWOR	0000022411726306	11/08/20	3,222.09		6,525.86
11/08/20	UPI-XXXXXX3820-HDFC0000019-022414222134- UPI	0000022414469171	11/08/20	2,000.00		4,525.86
11/08/20	FEE-ATM CASH(1TXN)04/08/20-AOR2022482042 842	AOR2022482042842	11/08/20	23.60		4,502.26
11/08/20	FEE-UPI P2P(2TXNS)JULY'20-UPI0000795578- UPI2022381460269	UPI2022381460269	11/08/20	8.86		4,493.40
11/08/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-022417802849-UPI	0000022417514395	11/08/20	3,291.00		1,202.40
11/08/20	UPI RET-2020-08-07-022011965215	0000000000000000	11/08/20		1.00	1,203.40
12/08/20	50100198244652-TPT-ARVIND-JATIN TODI	0000000104106660	12/08/20	300.00		903.40
12/08/20	UPI-VIVEK VADA PAV-PAYTMQR28100505010IOY US3JKRLJ9@PAYTM-PYTM0123456-02250948183 7-UPI	0000002259039269	12/08/20	100.00		803.40
12/08/20	UPI-SANTOSHI HOTEL-Q25522742@YBL-BARB0SA LUMB-022510823718-UPI	0000022510497381	12/08/20	30.00		773.40
12/08/20	IMPS-022510678075-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000022510678075	12/08/20		2,560.00	3,333.40
12/08/20	POS 526099XXXXX0293 RAZ*FIRSTCASH	0000000000079599	12/08/20	3,176.53		156.87
12/08/20	IMPS-022512959513-RAZORPAY 390-HDFC-XXXX XXXX6751-FPLZHOFBGTDDZV	0000022512959513	12/08/20		3,172.50	3,329.37
12/08/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-022512872967-HOLIPAY	0000022512920070	12/08/20	2,680.00		649.37
12/08/20	FEE-ATM CASH(2TXN)07/08/20-AOR2022582568 607	AOR2022582568607	12/08/20	47.20		602.17
12/08/20	UPI-AVINASH SHANKAR MUDA-AVINASHMUDALIAR 18275-1@OKHDFCBANK-HDFC0000086-022516430 478-UPI	0000022516990498	12/08/20	600.00		2.17

HDFC BANK LIMITED

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MUMBAI 400059
MAHARASHTRA INDIA

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Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
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Cust ID : 135221802
Account No : 50100322407297 OTHER
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12/08/20	IMPS-022521310732-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-HOLIPAY FUND TRANSFER	0000022521310732	12/08/20		2,800.00	2,802.17
12/08/20	POS 526099XXXXX0293 ZOMATO MEDIA PRI	0000000000269274	12/08/20	350.00		2,452.17
12/08/20	IMPS-022522331105-RAZORPAY 390-HDFC-XXXX XXXX6751-FPV82U0XZGKEEO	0000022522331105	12/08/20		3,702.00	6,154.17
12/08/20	POS 526099XXXXX0293 RAZ*ACEMONEYINDI	0000000000418463	12/08/20	3,053.85		3,100.32
12/08/20	UPI-MOHAMMED HASAN-ASHARFI684@OKAXIS-PYT M0123456-022523852142-UPI	0000022523076914	13/08/20	200.00		2,900.32
13/08/20	IMPS-022610967200-RAZORPAY 390-HDFC-XXXX XXXX6751-FQ7ONXII9QLIK8	0000022610967200	13/08/20		2,467.50	5,367.82
13/08/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-022610982934-CASHMA P	0000022610600573	13/08/20	5,046.75		321.07
13/08/20	IMPS-022610067543-RAZORPAY 390-HDFC-XXXX XXXX6751-FQ88M5Y50ABJ8I	0000022610067543	13/08/20		3,702.00	4,023.07
13/08/20	IMPS-022610069359-RAZORPAY 390-HDFC-XXXX XXXX6751-FQ89GWEHJ0PLWP	0000022610069359	13/08/20		2,292.00	6,315.07
13/08/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-022610025084-CASHMA P	0000022610649981	13/08/20	5,046.75		1,268.32
13/08/20	UPI-SANTOSHI HOTEL-Q52122985@YBL-BARB0SA LUMB-022611283165-40	0000022611972055	13/08/20	40.00		1,228.32
13/08/20	UPI-RUBINA KHAN-KHANRUBINARK007@OKICICI- ICIC0001022-022611417349-UPI	0000022611129540	13/08/20	1,000.00		228.32
13/08/20	FEE-ATM CASH(1TXN)09/08/20-AOR2022683628 685	AOR2022683628685	13/08/20	23.60		204.72
13/08/20	UPI-JATIN TODI-JATIN17.WEDDINGZ@OKHDFCBA NK-HDFC0000001-022623645840-UPI	0000022623701321	13/08/20	200.00		4.72
14/08/20	IMPS-022708228787-RAZORPAY 390-HDFC-XXXX XXXX6751-FQTNWLG0HJNFQS	0000022708228787	14/08/20		2,200.00	2,204.72
14/08/20	IMPS-022709373672-RAZORPAY 390-HDFC-XXXX XXXX6751-FQVOJVUUOPKWVO	0000022709373672	14/08/20		2,590.00	4,794.72

HDFC BANK LIMITED

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MUMBAI 400059
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JOINT HOLDERS :

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ANDHERI (E)
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State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : A.VASANDI3@GMAIL.COM
Cust ID : 135221802
Account No : 50100322407297 OTHER
A/C Open Date : 29/11/2019
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Branch Code : 86 Product Code : 161

From : 01/07/2020

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14/08/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-022710550522-OKCASHINVFQVPHXYDF	0000022710975279	14/08/20	3,623.90		1,170.82
14/08/20	IMPS-022710462674-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-POT1597380674138B417730M100024	0000022710462674	14/08/20		2,292.00	3,462.82
14/08/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC0000053-022710665219-EXCELLENT WEEKEND	0000022710129626	14/08/20	3,106.20		356.62
14/08/20	IMPS-022712737386-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-EXCELLENT WEEKEND TECHNOLOGY I	0000022712737386	14/08/20		2,781.60	3,138.22
14/08/20	CASH DEP VIJAY NAGAR	0000000000000000	14/08/20		3,500.00	6,638.22
14/08/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC0000053-022714113061-SARVAYONI ADYAH PR	0000022714065336	14/08/20	6,355.01		283.21
14/08/20	IMPS-022714110916-RAZORPAY SOFTWARE PR-HDFC-XXXXXXXXXX7077-AGLOW FINTRADE PRIVATE LIMITED	0000022714110916	14/08/20		2,200.00	2,483.21
14/08/20	POS 526099XXXXXX0293 THE WINE CELLER	0000000000515598	14/08/20	420.00		2,063.21
14/08/20	UPI-MOHAMMED HASAN-ASHARFI684@OKAXIS-PYT M0123456-022720895212-UPI	0000022720735691	14/08/20	210.00		1,853.21
14/08/20	UPI-JATIN TODI-JATIN17.WEDDINGZ@OKHDFCBANK-HDFC0000001-022721151052-UPI	0000022721064681	14/08/20	500.00		1,353.21
14/08/20	UPI-DINESH BANARASI GUPT-AMZN0004323583@APL-PYTM0123456-022721195847-UPI	0000022721127569	14/08/20	100.00		1,253.21
15/08/20	UPI-BILDESKEZ-BILDESKEZ.IDEA-PREPAID@ICICI-ICIC0000555-022801698387-UPI	0000002281804683	15/08/20	599.00		654.21
15/08/20	UPI-JATIN TODI-JATIN17.WEDDINGZ@OKHDFCBANK-HDFC0000001-022802721700-UPI	0000002282845826	15/08/20	600.00		54.21
15/08/20	IMPS-022808775287-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-OKCASH FUND TRANSFER	0000022808775287	15/08/20		2,821.20	2,875.41
15/08/20	UPI-RHINO FINANCE PRIVATE-RHINOFINANCE.RZP@AXISBANK-UTIB0001506-022808027307-RHINOFINANCEPRIVATE	0000002288184009	15/08/20	2,528.97		346.44

HDFC BANK LIMITED

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15/08/20	IMPS-022808812736-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-POT1597461261640B30730	0000022808812736	15/08/20		1,910.00	2,256.44
15/08/20	UPI-JATIN TODI-JATIN17.WEDDINGZ@OKHDFCBA NK-HDFC0000001-022815426184-UPI	0000022815261906	15/08/20	1,000.00		1,256.44
15/08/20	POS 526099XXXXXX0293 BAJRANG AUTO SER	0000000000010122	15/08/20	496.25		760.19
16/08/20	IMPS-022911113463-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000022911113463	16/08/20		1.00	761.19
16/08/20	IMPS-022911184583-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION A DVANCE INTELLIGENCE TECHN	0000022911184583	16/08/20		1.00	762.19
16/08/20	IMPS-022913383629-RAZORPAY 390-HDFC-XXXX XXXX6751-FRM8LMB73ARPNU	0000022913383629	16/08/20		2,591.40	3,353.59
16/08/20	IMPS-022913437965-RAZORPAY 390-HDFC-XXXX XXXX6751-FRMDQLQZEAGQG	0000022913437965	16/08/20		2,591.40	5,944.99
16/08/20	POS 526099XXXXXX0293 RAZ*LIUFANG TECH	0000000000143830	16/08/20	4,141.60		1,803.39
16/08/20	UPI-KISHAN PURAN DHAMI-KISHANSINGH3102@O KHDFCBANK-HDFC0000019-022914627684-UPI	0000022914006050	16/08/20		1,000.00	2,803.39
16/08/20	IMPS-022915602116-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-LIUFANG TECHNOLOGIES PR IVATE L	0000022915602116	16/08/20		3,477.00	6,280.39
16/08/20	POS 526099XXXXXX0293 RAZ*KISSHT	0000000000174969	16/08/20	5,265.13		1,015.26
16/08/20	IMPS-022916713404-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-KISSHT FASTCASH DISBURS AL	0000022916713404	16/08/20		5,043.68	6,058.94
16/08/20	POS 526099XXXXXX0293 RAZ*BIGSHARK	0000000000197623	16/08/20	4,697.00		1,361.94
16/08/20	POS 526099XXXXXX0293 THE WINE CELLAR	0000000000711299	16/08/20	420.00		941.94
16/08/20	UPI-JATIN TODI-JATIN17.WEDDINGZ@OKHDFCBA NK-HDFC0000001-022922014661-UPI	0000022922163624	17/08/20	250.00		691.94
16/08/20	UPI-JATIN TODI-JATIN17.WEDDINGZ@OKHDFCBA NK-HDFC0000001-022922029781-UPI	0000022922182946	17/08/20	50.00		641.94
17/08/20	IMPS-023009816913-RAZORPAY 390-HDFC-XXXX XXXX6751-FRGZVYYBCEAZBU	0000023009816913	17/08/20		3,800.00	4,441.94

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17/08/20	POS 526099XXXXXX0293 RAZ*MONEYCLICK	0000000000031707	17/08/20	3,427.00		1,014.94
17/08/20	IMPS-023009751634-RAZORPAY SOFTWARE P -H	0000023009751634	17/08/20		3,100.00	4,114.94
	DFC-XXXXXXXXXX0153-MONEYCLICK FUND					
	TRAN					
	SFER					
17/08/20	UPI-VIVEK VADA PAV-PAYTMQR2810050501010Y	0000002309237008	17/08/20	110.00		4,004.94
	US3JJKRLJ9@PAYTM-PYTM0123456-02300980556					
	7-UPI					
17/08/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000002309372292	17/08/20	3,300.00		704.94
	0053-023009902921-EASY CASH					
17/08/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000002309375645	17/08/20		10.00	714.94
	00553-023009652907-REWARDED FOR PAYIN					
17/08/20	POS 526099XXXXXX0293 ZOMATO	0000000000637456	17/08/20	173.00		541.94
17/08/20	UPI-MAHIMANAND GITARAM	0000023015065458	17/08/20		2,000.00	2,541.94
	N-MNAITHANI@OKAXI					
	S-KARB0000512-023015539728-UPI					
17/08/20	UPI-RUBINA KHAN-KHANZOYAZK007@OKICICI-IC	0000023015490477	17/08/20		700.00	3,241.94
	IC0001022-023015037992-UPI					
17/08/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000023016629352	17/08/20	3,060.23		181.71
	HDFCBANK-HDFC0000053-023016805733-DANCER					
	UPEE					
17/08/20	IMPS-023016984233-AMIT MOHAN VASANDI-HDF	0000023016984233	17/08/20		55.00	236.71
	C-XXXXXXXX1178-AA					
17/08/20	IMPS-023016988044-RAZORPAY - MERCHANT -H	0000023016988044	17/08/20		2,086.20	2,322.91
	DFC-XXXXXXXX9522-AOJING TECHNOLOGIES PRI					
	VATE LI					
17/08/20	UPI-MPURSE SERVICES PVT -MPU.JSIT.MP1574	0000023016820706	17/08/20	2,129.00		193.91
	789120@ICICI-ICIC0000001-023016969381-UP					
	I					
17/08/20	IMPS-023016015945-RAZORPAY 390-HDFC-XXXX	0000023016015945	17/08/20		3,702.00	3,895.91
	XXXX6751-FRO54HAOEWFY9Y					
17/08/20	IMPS-023016064402-RAZORPAY 390-HDFC-XXXX	0000023016064402	17/08/20		2,900.00	6,795.91

HDFC BANK LIMITED

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204 LISA APARTMENT MAROL MAROSHI
ROAD OPP PUNJAB NATIONAL BANK MAROL
ANDHERI EAST
MUMBAI 400059
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANDHERI EAST VISHAL HALL
Address : VISHAL SHOPPING CENTRE
SIR M.V. ROAD OPP. GYMKHANA
ANDHERI (E)
City : MUMBAI 400069
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : A.VASANDI3@GMAIL.COM
Cust ID : 135221802
Account No : 50100322407297 OTHER
A/C Open Date : 29/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000086 MICR : 400240021
Branch Code : 86 Product Code : 161

From : 01/07/2020

To : 12/12/2020

Statement of account

	XXXX6751-FROMEXRTCRYJJH					
17/08/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000023016053002	17/08/20	4,000.00		2,795.91
	0053-023016147200-LIUFANG TECHNOLOGI					
17/08/20	IMPS-023017443204-RAZORPAY SOFTWARE PR-H	0000023017443204	17/08/20		3,772.00	6,567.91
	DFC-XXXXXXXXXX7077-LIUFANG TECHNOLOGIES					
	PRIVATE L					
17/08/20	POS 526099XXXXXX0293 ABHISHEK SERVICE	0000000000000191	17/08/20	496.25		6,071.66
17/08/20	POS 526099XXXXXX0293 THE WINE CELLAR	0000000000247297	17/08/20	420.00		5,651.66
17/08/20	IMPS-023017204101-MPURSE SERVICES PVT -H	0000023017204101	17/08/20		1,625.00	7,276.66
	DFC-XXXXXXXX1168-41520000030-45520223293					
17/08/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000023017453706	17/08/20	3,055.90		4,220.76
	HDFCBANK-HDFC0000053-023017493453-KUDOS					
	FINANCE AND					
17/08/20	50100101831986-TPT-HEMA-SATISH D SHARMA	0000000353752024	17/08/20	1,000.00		3,220.76
17/08/20	UPI-PUJA EKBERTH CREADO-CREADO.VALENCIA-	0000023017536534	17/08/20		450.00	3,670.76
	1@OKAXIS-IBKL0000162-023017340887-J					
17/08/20	POS 526099XXXXXX0293 THE WINE CELLAR	00000000000819291	17/08/20	420.00		3,250.76
17/08/20	NEFT CR-ICIC0SF0002-RAZORPAY SOFTWARE PR	00022620027601DC	17/08/20		1,146.00	4,396.76
	-AMIT VASANDI-22620027601DC					
17/08/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000023020807882	17/08/20	4,000.00		396.76
	0053-023020783966-OKCASH YOUR CREDIT					
17/08/20	UPI-MOHAMMED HASAN-ASHARFI684@OKAXIS-PYT	0000023021393380	17/08/20	230.00		166.76
	M0123456-023021392862-UPI					
17/08/20	UPI-JATIN TODI-JATIN17.WEDDINGZ@OKHDFCBA	0000023022893768	17/08/20		2,000.00	2,166.76
	NK-HDFC0000001-023022804091-UPI					
17/08/20	NWD-526099XXXXXX0293-D2622400-MUMBAI	0000023023450617	18/08/20	2,000.00		166.76
18/08/20	IMPS-023108286213-RAZORPAY - MERCHANT -H	0000023108286213	18/08/20		3,477.00	3,643.76
	DFC-XXXXXXXX9522-OKCASH FUND TRANSFER					
18/08/20	IMPS-023109396796-RAZORPAY 390-HDFC-XXXX	0000023109396796	18/08/20		2,400.00	6,043.76
	XXXX6751-FS5NIZBRKIULLP					
18/08/20	POS 526099XXXXXX0293 RAZ*HOLIPAY	0000000000040865	18/08/20	3,808.00		2,235.76
18/08/20	IMPS-023109413477-RAZORPAY - MERCHANT -H	0000023109413477	18/08/20		3,500.00	5,735.76

HDFC BANK LIMITED

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MUMBAI 400059
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ANDHERI (E)
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OD Limit : 0.00
Currency : INR
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Cust ID : 135221802
Account No : 50100322407297 OTHER
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RTGS/NEFT IFSC: HDFC0000086 MICR : 400240021
Branch Code : 86 Product Code : 161

From : 01/07/2020

To : 12/12/2020

Statement of account

	DFC-XXXXXXXX9522-HOLIPAY FUND TRANSFER					
18/08/20	POS 526099XXXXX0293 RAZ*HOLIPAY	0000000000043388	18/08/20	4,760.00		975.76
18/08/20	IMPS-023115346386-RAZORPAY 390-HDFC-XXXX XXXX6751-FSBEPUIFHRZO3	0000023115346386	18/08/20		2,292.00	3,267.76
18/08/20	UPI-MOUNT-MQUICKRUPEE.RZP@AXISBANK-UTIB0 001506-023115609046-MOUNT	0000023115928708	18/08/20	3,080.58		187.18
18/08/20	IMPS-023115370085-RAZORPAY 390-HDFC-XXXX XXXX6751-FSBNTXC2KDHC GF	0000023115370085	18/08/20		3,820.00	4,007.18
18/08/20	UPI-NANDKUMAR DNYANESHW A-8655562129@YBL- SBIN0011754-023115870543-PAYMENT FROM PH ONE	0000023115105228	18/08/20		2,000.00	6,007.18
18/08/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-023115213558-CRAZY C ASH	0000023115122574	18/08/20	5,096.81		910.37
18/08/20	.IMPS P2P 022101368506#08/08/2020 080820 -MIR2023193654032	MIR2023193654032	18/08/20	5.90		904.47
18/08/20	.IMPS P2P 022101368931#08/08/2020 080820 -MIR2023193654052	MIR2023193654052	18/08/20	5.90		898.57
18/08/20	IMPS-023117685236-RAZORPAY 390-HDFC-XXXX XXXX6751-FSDYBMTHYLCNNU	0000023117685236	18/08/20		3,702.00	4,600.57
18/08/20	UPI-NANDKUMAR DNYANESHW A-8655562129@YBL- SBIN0011754-023168693639-PAYMENT FROM PH ONE	0000023117051602	18/08/20		1,000.00	5,600.57
18/08/20	UPI-MOUNT-MQUICKRUPEE.RZP@AXISBANK-UTIB0 001506-023117061040-MOUNT	0000023117060041	18/08/20	5,066.50		534.07
18/08/20	IMPS-023117603658-AMIT VASANDI-HDFC-XXXX XX0728-FUND TRANSFER	0000023117603658	18/08/20		4,598.16	5,132.23
18/08/20	POS 526099XXXXX0293 RAZ*MADELEPHANT	0000000000278944	18/08/20	4,531.06		601.17
18/08/20	IMPS-023117748490-RAZORPAY 390-HDFC-XXXX XXXX6751-FSE1N2HDXEDDZ8	0000023117748490	18/08/20		3,384.00	3,985.17
18/08/20	POS 526099XXXXX0293 RAZ*ACEMONEYINDI	0000000000281223	18/08/20	3,563.50		421.67
18/08/20	IMPS-023118769300-RAZORPAY 390-HDFC-XXXX	0000023118769300	18/08/20		2,467.50	2,889.17

HDFC BANK LIMITED

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ANDHERI EAST
MUMBAI 400059
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANDHERI EAST VISHAL HALL
Address : VISHAL SHOPPING CENTRE
SIR M.V. ROAD OPP. GYMKHANA
ANDHERI (E)
City : MUMBAI 400069
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : A.VASANDI3@GMAIL.COM
Cust ID : 135221802
Account No : 50100322407297 OTHER
A/C Open Date : 29/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000086 MICR : 400240021
Branch Code : 86 Product Code : 161

From : 01/07/2020

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Statement of account

	XXXX6751-FSE83H6XCT17VA				
18/08/20	POS 526099XXXXXX0293 THE WINE CELLAR	0000000000373701	18/08/20	420.00	2,469.17
18/08/20	UPI-MOHAMMED HASAN-ASHARFI684@OKAXIS-PYT	0000023120718074	18/08/20	225.00	2,244.17
	M0123456-023120653256-UPI				
18/08/20	UPI-MOHAMMED HASAN-ASHARFI684@OKAXIS-PYT	0000023121269636	18/08/20	30.00	2,214.17
	M0123456-023121155596-UPI				
18/08/20	NWD-526099XXXXXX0293-D2622400-MUMBAI	0000023122450848	18/08/20	1,500.00	714.17
19/08/20	IMPS-023202125037-RAZORPAY SOFTWARE PR-H	0000023202125037	19/08/20		4,416.17
	DFC-XXXXXXXXXX7077-POT1597783149676B627			3,702.00	
	084M100026				
19/08/20	POS 526099XXXXXX0293 RAZ*BSPING	0000000000445453	19/08/20	2,972.54	1,443.63
19/08/20	IMPS-023208808888-RAZORPAY 390-HDFC-XXXX	0000023208808888	19/08/20		4,643.63
	XXXX6751-FSSYP3KCCDYR20			3,200.00	
19/08/20	ATW-526099XXXXXX0293-S1AWMU93-MUMBAI	0000000000002506	19/08/20	500.00	4,143.63
19/08/20	NWD-526099XXXXXX0293-D2622400-MUMBAI	0000023213450918	19/08/20	1,500.00	2,643.63
19/08/20	IMPS-023215827079-RAZORPAY 390-HDFC-XXXX	0000023215827079	19/08/20		2,644.63
	XXXX6751-FSZXNKFH1CM7L			1.00	
19/08/20	IMPS-023215828805-RAZORPAY - MERCHANT -H	0000023215828805	19/08/20		3,897.63
	DFC-XXXXXXXX9522-RHINO FINANCE PRIVATE L			1,253.00	
	IMITED				
19/08/20	FEE-ATM CASH(1TXN)18/08/20-AOR2023298523	AOR2023298523335	19/08/20	23.60	3,874.03
	335				
19/08/20	POS 526099XXXXXX0293 THE WINE CELLER	0000000000514399	19/08/20	840.00	3,034.03
19/08/20	POS 526099XXXXXX0293 CASHFREE PAYMENT	0000000000325725	19/08/20	662.40	2,371.63
19/08/20	POS 526099XXXXXX0293 ZOMATO	0000000000684279	19/08/20	602.20	1,769.43
19/08/20	NWD-526099XXXXXX0293-D2622400-MUMBAI	0000023217450997	19/08/20	1,700.00	69.43
20/08/20	IMPS-023300201247-ACC VALIDATION BY ME-H	0000023300201247	20/08/20		70.43
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION			1.00	
20/08/20	IMPS-023304246771-RAZORPAY - MERCHANT -H	0000023304246771	20/08/20		2,227.43
	DFC-XXXXXXXX9522-HEISEQIAN TECHNOLOGIES			2,157.00	
	PRIVATE				
20/08/20	POS 526099XXXXXX0293 PTM*PAYTM	0000023348014604	20/08/20	120.00	2,107.43

HDFC BANK LIMITED

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20/08/20	FEE-ATM CASH(3TXN)19/08/20-AOR2023300592	AOR2023300592952	20/08/20	70.80		2,036.63
	952					
20/08/20	.IMPS P2P 022322389000#10/08/2020 110820	MIR2023298926732	20/08/20	5.90		2,030.73
	-MIR2023298926732					
20/08/20	POS 526099XXXXXX0293 ZOMATO	0000000000517670	20/08/20	725.00		1,305.73
20/08/20	UPI-MOHAMMED HASAN-ASHARFI684@OKAXIS-PYT	0000023320543660	20/08/20	300.00		1,005.73
	M0123456-023320006878-UPI					
20/08/20	NWD-526099XXXXXX0293-D2622400-MUMBAI	0000023322451266	20/08/20	1,000.00		5.73
21/08/20	UPI-AMIT MOHAN VASANDI-AMITMOHANVASANDI7	0000023412206161	21/08/20		31.00	36.73
	1871@DBS-DBSS0IN0811-023412682744-UPI					
21/08/20	UPI-EKTA KISHOR VASANDI-EKTAVASUNDI@OKAX	0000023413368482	21/08/20		3,150.00	3,186.73
	IS-PUNB0622400-023413904457-UPI					
21/08/20	POS 526099XXXXXX0293 RAZ*AGLOW FINTRA	0000000000137211	21/08/20	3,142.00		44.73
21/08/20	IMPS-023420589990-MSCASHFREEPAYMENTSIN-H	0000023420589990	21/08/20		2,100.00	2,144.73
	DFC-XXXXXXX7987-52					
21/08/20	UPI-MPURSE-MPURSE@ICICI-ICIC0000001-0234	0000023420747218	21/08/20	524.80		1,619.93
	20374513-41125839882					
21/08/20	IMPS-023421372811-EKTA VASANDI-PUNB-XXXX	0000023421372811	21/08/20	1,500.00		119.93
	XX0543-EKTA					
21/08/20	REV-IMPS-023421372811-EKTA VASANDI-PUNB-	0000023421372811	21/08/20		1,500.00	1,619.93
	XXXXXX0543-EKTA					
21/08/20	UPI-EKTA KISHOR VASANDI-EKTAVASUNDI@OKAX	0000023421086689	21/08/20	1,500.00		119.93
	IS-PUNB0622400-023421279190-REFUND					
22/08/20	IMPS-023512856446-CASHFREE PAYMENTS IN-H	0000023512856446	22/08/20		1.00	120.93
	DFC-XXXXXXXX0033-BV9009855					
23/08/20	UPI-ANITA PANDURANG JADH-ANITAJADHAV4@YB	0000023616710501	23/08/20		50,000.00	50,120.93
	L-SBIN0001247-023664761987-PAYMENT FROM					
	PHONE					
23/08/20	IMPS-023616324835-AMIT VASANDI-DBSS-XXXX	0000023616324835	23/08/20	50,000.00		120.93
	XXXX5536-AAA					
23/08/20	UPI-AMIT MOHAN VASANDI-AMITMOHANVASANDI7	0000023619930635	23/08/20		35,000.00	35,120.93
	1871@DBS-DBSS0IN0811-023619716802-UPI					

HDFC BANK LIMITED

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23/08/20	05921050093530-TPT-REFUND OF WAGEN R-HUS AIN Y LOLIWALA	0000000215066089	23/08/20	35,000.00		120.93
23/08/20	IMPS-023620764425-RAZORPAY 390-HDFC-XXXX XXXX6751-FUFBDP8PK7X4TF	0000023620764425	23/08/20		1,528.00	1,648.93
23/08/20	UPI-AMIT MOHAN VASANDI-AMITMOHANVASANDI7 1871@DBS-DBSS0IN0811-023621718801-UPI	0000023621920900	24/08/20		2,799.00	4,447.93
23/08/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-023621811477-MONEYCLICK	0000023621926061	24/08/20	4,427.00		20.93
24/08/20	UPI-AMIT MOHAN VASANDI-AMITMOHANVASANDI7 1871@DBS-DBSS0IN0811-023712725229-UPI	0000023712069546	24/08/20		10,000.00	10,020.93
24/08/20	POS 526099XXXXXX0293 RAZ*BIGSHARK	0000000000125719	24/08/20	5,100.00		4,920.93
24/08/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-023713288652-OKCASH INVFUVDJOJA	0000023713243639	24/08/20	4,424.80		496.13
24/08/20	IMPS-023713054750-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-HOLIPAY FUND TRANSFER	0000023713054750	24/08/20		4,000.00	4,496.13
24/08/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-023714716963-AOJING TECHNOLOGIE	0000023714836480	24/08/20	3,106.20		1,389.93
24/08/20	IMPS-023714282661-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-AOJING TECHNOLOGIES PRI VATE LI	0000023714282661	24/08/20		2,086.20	3,476.13
24/08/20	IMPS-023715480396-RAZORPAY 390-HDFC-XXXX XXXX6751-FUYOZDGCL79EMF	0000023715480396	24/08/20		1,200.00	4,676.13
24/08/20	POS 526099XXXXXX0293 RAZ*ACEMONEYINDI	0000000000213332	24/08/20	3,563.50		1,112.63
24/08/20	IMPS-023715539973-RAZORPAY 390-HDFC-XXXX XXXX6751-FUZAWHOQYIPXKR	0000023715539973	24/08/20		2,820.00	3,932.63
24/08/20	UPI-MPURSE SERVICES PVT -MPU.JSIT.MP3058 613540@ICICI-ICIC0000001-023716455905-UP I	0000023716845931	24/08/20	2,662.00		1,270.63
24/08/20	IMPS-023716628459-MPURSE SERVICES PVT -H DFC-XXXXXXXX1168-41520000030-45520235898	0000023716628459	24/08/20		1,950.00	3,220.63
24/08/20	NWD-526099XXXXXX0293-11672001-MUMBAI	0000023717014248	24/08/20	2,000.00		1,220.63
24/08/20	FEE-ATM CASH(1TXN)21/08/20-AOR2023708213	AOR2023708213503	24/08/20	23.60		1,197.03

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 AMIT MOHAN VASANDI
204 LISA APARTMENT MAROL MAROSHI
ROAD OPP PUNJAB NATIONAL BANK MAROL
ANDHERI EAST
MUMBAI 400059
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANDHERI EAST VISHAL HALL
Address : VISHAL SHOPPING CENTRE
SIR M.V. ROAD OPP. GYMKHANA
ANDHERI (E)
City : MUMBAI 400069
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : A.VASANDI3@GMAIL.COM
Cust ID : 135221802
Account No : 50100322407297 OTHER
A/C Open Date : 29/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000086 MICR : 400240021
Branch Code : 86 Product Code : 161

From : 01/07/2020

To : 12/12/2020

Statement of account

	503					
25/08/20	IMPS-023808908964-RAZORPAY 390-HDFC-XXXX XXXX6751-FUPCPJKR38CUOD	0000023808908964	25/08/20		4,100.00	5,297.03
25/08/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-023808416758-OKCASH YOUR CREDIT	0000002388982012	25/08/20	5,177.00		120.03
25/08/20	UPI-VIVEK VADA PAV-PAYTMQR281005050101OY US3JJKRLJ9@PAYTM-PYTM0123456-02380956471 4-UPI	0000002389183808	25/08/20	112.00		8.03
25/08/20	.NWD DECCHG 19/08/20 CARDEND 0293 200820 -MIR2023707838305	MIR2023707838305	25/08/20	7.38		0.65
25/08/20	05921050093530 -TPT-TRANSFER 60000INR F OR SCORPIO INVESTMENT-HUSAIN Y LOLIWALA	0000000363115972	25/08/20		60,000.00	60,000.65
25/08/20	IMPS-023813388100-AMIT VASANDI-DBSS-XXXX XXXX5536-HL	0000023813388100	25/08/20	50,000.00		10,000.65
25/08/20	POS 526099XXXXXX0293 RAZ*BSPING	0000000000159775	25/08/20	4,323.68		5,676.97
25/08/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-023814840465-COLLECT FROM RAZ OR	0000023814572712	25/08/20	3,940.21		1,736.76
25/08/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-023814722061-REWARDED FOR PAYIN	0000023814577197	25/08/20		7.00	1,743.76
25/08/20	IMPS-023814835410-RAZORPAY 390-HDFC-XXXX XXXX6751-FUVSTBNHMCMMUX	0000023814835410	25/08/20		3,000.00	4,743.76
25/08/20	UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTI B0001506-023814016485-BUSYANT	0000023814698633	25/08/20	3,050.58		1,693.18
25/08/20	POS 526099XXXXXX0293 RAZ*MADELEPHANT	0000000000196942	25/08/20	1,449.13		244.05
25/08/20	UPI-AMIT MOHAN VASANDI-AMITMOHANVASANDI7 1871@DBS-DBSS0IN0811-023815743191-UPI	0000023815459570	25/08/20		4,000.00	4,244.05
25/08/20	POS 526099XXXXXX0293 RAZ*CASHSWEET	0000000000224166	25/08/20	2,643.40		1,600.65
25/08/20	UPI-AMIT MOHAN VASANDI-AMITMOHANVASANDI7 1871@DBS-DBSS0IN0811-023816743875-UPI	0000023816787013	25/08/20		4,000.00	5,600.65
25/08/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-023816192856-UPI	0000023816813104	25/08/20	3,288.00		2,312.65

HDFC BANK LIMITED

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MAHARASHTRA INDIA

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ANDHERI (E)
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Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : A.VASANDI3@GMAIL.COM
Cust ID : 135221802
Account No : 50100322407297 OTHER
A/C Open Date : 29/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000086 MICR : 400240021
Branch Code : 86 Product Code : 161

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25/08/20	UPI-AMIT MOHAN VASANDI-AMITMOHANVASANDI7 1871@DBS-DBSS0IN0811-023820748812-UPI	0000023820901264	25/08/20		2,000.00	4,312.65
25/08/20	NWD-526099XXXXXX0293-SB001302-MUMBAI	0000023820959775	25/08/20	3,000.00		1,312.65
26/08/20	POS 526099XXXXXX0293 ZOMATO GURGAON	0000000000485232	26/08/20	456.50		856.15
26/08/20	POS 526099XXXXXX0293 PAYU*ZOMATO MEDI	0000000000206292	26/08/20	48.25		807.90
26/08/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-023911260330-CASHFREE PA YMENT	0000023911260330	26/08/20	662.40		145.50
26/08/20	.IMPS P2P 023616324835#23/08/2020 230820 -MIR2023809037743	MIR2023809037743	26/08/20	5.90		139.60
26/08/20	IMPS-023918122373-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-MONEYCLICK FUND TRANSFE R	0000023918122373	26/08/20		2,800.00	2,939.60
26/08/20	ATW-526099XXXXXX0293-S1ANMU43-MUMBAI	0000000000002690	26/08/20	1,900.00		1,039.60
26/08/20	UPI-SHASHIKALA GANESH HE-HEGDESASHI@OKHD FCBANK-KKBK0000668-023919286888-UPI	0000023919286888	26/08/20	1,000.00		39.60
26/08/20	UPI-QURESHI SAIF ZAFFER-SAIF.QURESHI1@OK ICICI-SRCB0000246-023922233714-POLO PAYM ENT	0000023922233714	26/08/20		10,000.00	10,039.60
26/08/20	UPI-QURESHI SAIF ZAFFER-SAIF.QURESHI1@OK ICICI-SRCB0000246-023922241038-UPI	0000023922241038	26/08/20		4,500.00	14,539.60
26/08/20	UPI-SAPNA BINDRA-BINDRASAPNA@OKSBI-CITIO 100000-023923191808-POLO	0000023923191808	26/08/20	6,000.00		8,539.60
26/08/20	NWD-526099XXXXXX0293-SB001302-MUMBAI	0000023923033972	26/08/20	3,000.00		5,539.60
26/08/20	UPI-XXXXXX3813-ICIC0000028-023923244285- HEMA	0000023923244285	27/08/20	2,500.00		3,039.60
27/08/20	UPI-MOHAMMED ZAID SHAIK-SZAID1680@OKSBI -SBIN0007074-024010174528-UPI	0000024010174528	27/08/20	3,000.00		39.60
27/08/20	.NWD DECCHG 19/08/20 CARDEND 0293 200820 -MIR2023911589251	MIR2023911589251	27/08/20	22.13		17.47
27/08/20	UPI-AMIT MOHAN VASANDI-AMITMOHANVASANDI7 1871@DBS-DBSS0IN0811-024011771806-UPI	0000024011771806	27/08/20		4,500.00	4,517.47

HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANDHERI EAST VISHAL HALL
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SIR M.V. ROAD OPP. GYMKHANA
ANDHERI (E)
City : MUMBAI 400069
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : A.VASANDI3@GMAIL.COM
Cust ID : 135221802
Account No : 50100322407297 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000086 MICR : 400240021
Branch Code : 86 Product Code : 161

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27/08/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000024011530026	27/08/20	3,106.20		1,411.27
	0053-024011530026-HEISEQIAN TECHNOLO					
27/08/20	FEE-ATM CASH(1TXN)26/08/20-AOR2024012814	AOR2024012814726	27/08/20	23.60		1,387.67
	726					
27/08/20	UPI-XXXXXX7677-SBIN0005300-024017570105-	0000024017570105	27/08/20	950.00		437.67
	JACK AND TOMMY					
27/08/20	UPI-AMIT MOHAN VASANDI-AMITMOHANVASANDI7	0000024018778611	27/08/20		3,000.00	3,437.67
	1871@DBS-DBSS0IN0811-024018778611-UPI					
27/08/20	UPI-MOHAMMED ZAID SHAIK-SZAID1680@OKSBI	0000024018954011	27/08/20	1,500.00		1,937.67
	-SBIN0007074-024018954011-UPI					
27/08/20	UPI-CREADO VALENCIA PUJA-CREADO.VALENCIA	0000024019698514	27/08/20	500.00		1,437.67
	@OKAXIS-SVCB0000139-024019698514-UPI					
27/08/20	NWD-526099XXXXXX0293-D2622400-MUMBAI	0000024020452194	27/08/20	1,000.00		437.67
28/08/20	IMPS-024109746119-RAZORPAY 390-HDFC-XXXX	0000024109746119	28/08/20		3,000.00	3,437.67
	XXXX6751-FW2LJU99ZC4AKG					
28/08/20	UPI-VIVEK VADA PAV-PAYTMQR281005050101OY	0000024109364142	28/08/20	100.00		3,337.67
	US3JJKRLJ9@PAYTM-PYTM0123456-02410936414					
	2-UPI					
28/08/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC	0000024109484183	28/08/20	3,018.90		318.77
	ICI-ICIC0000001-024109484183-UPI					
28/08/20	UPI-AMIT MOHAN VASANDI-AMITMOHANVASANDI7	0000024109786271	28/08/20		5,000.00	5,318.77
	1871@DBS-DBSS0IN0811-024109786271-UPI					
28/08/20	FEE-ATM CASH(1TXN)27/08/20-AOR2024115304	AOR2024115304664	28/08/20	23.60		5,295.17
	664					
28/08/20	UPI-MOHAMMED ZAID SHAIK-SZAID1680@OKSBI	0000024114201246	28/08/20	3,000.00		2,295.17
	-SBIN0007074-024114201246-UPI					
28/08/20	UPI-MRSURESH BADU POOJAR-BALAJISURESH04@	0000024115440987	28/08/20	155.00		2,140.17
	OKICICI-FSFB0000001-024115440987-UPI					
28/08/20	UPI-BHARATPEMERCHANT-BHARATPE.9100544086	0000024115519905	28/08/20	75.00		2,065.17
	@ICICI-ICIC0000001-024115519905-VERIFIED					
	MERCHANT					
28/08/20	.IMPS P2P 023813388100#25/08/2020 250820	MIR2024115475910	28/08/20	5.90		2,059.27

HDFC BANK LIMITED

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Branch Code : 86 Product Code : 161

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	-MIR2024115475910					
28/08/20	UPI-AMIT MOHAN VASANDI-AMITMOHANVASANDI7 1871@DBS-DBSS0IN0811-024117793861-UPI	0000024117793861	28/08/20		7,000.00	9,059.27
28/08/20	UPI-NARENDRA SINGH-Q52122985@YBL-BARB0SA LUMB-024117357310-UPI	0000024117357310	28/08/20	100.00		8,959.27
28/08/20	IMPS-024118352595-YOGESH RANE-GBCB-XXXXX XX9365-POLO	0000024118352595	28/08/20	8,750.00		209.27
28/08/20	UPI-AMIT MOHAN VASANDI-AMITMOHANVASANDI7 1871@DBS-DBSS0IN0811-024119795786-UPI	0000024119795786	28/08/20		3,000.00	3,209.27
28/08/20	POS 526099XXXXXX0293 RAZ*RUPEECLICK	0000000000298938	28/08/20	2,012.00		1,197.27
28/08/20	NWD-526099XXXXXX0293-D2622400-MUMBAI	0000024119452323	28/08/20	1,000.00		197.27
28/08/20	UPI-AMIT MOHAN VASANDI-AMITMOHANVASANDI7 1871@DBS-DBSS0IN0811-024120797408-UPI	0000024120797408	28/08/20		1,500.00	1,697.27
29/08/20	POS 526099XXXXXX0293 BAJRANG AUTO SER	0000000000011626	29/08/20	496.25		1,201.02
29/08/20	UPI-AMIT MOHAN VASANDI-AMITMOHANVASANDI7 1871@DBS-DBSS0IN0811-024212806085-UPI	0000024212806085	29/08/20		5,000.00	6,201.02
29/08/20	UPI-KISSHT-KISSHT@IDFCBANK-IDFB0040101- 024212480793-PAYM8195851685775V	0000024212480793	29/08/20	5,862.36		338.66
29/08/20	IMPS-024212974318-RAZORPAY 390-HDFC-XXXX XXXX6751-FWUPQYF4GFXJB0	0000024212974318	29/08/20		1,910.00	2,248.66
29/08/20	IMPS-024213029426-MSCASHFREEPAYMENTSIN-H DFC-XXXXXXXX7987-52	0000024213029426	29/08/20		2,800.00	5,048.66
29/08/20	UPI-MOHAMMED ZAID SHAIK-SZAID1680@OKSBI -SBIN0007074-024213400026-UPI	0000024213400026	29/08/20	3,000.00		2,048.66
29/08/20	FEE-ATM CASH(1TXN)28/08/20-AOR2024217623 238	AOR2024217623238	29/08/20	23.60		2,025.06
29/08/20	NWD-526099XXXXXX0293-D2622400-MUMBAI	0000024219452504	29/08/20	2,000.00		25.06
30/08/20	IMPS-024308878928-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-KISSHT FASTCASH DISBURS AL	0000024308878928	30/08/20		5,649.34	5,674.40
30/08/20	IMPS-024308398432-AMIT VASANDI-DBSS-XXXX XXXX5536-AA	0000024308398432	30/08/20	3,000.00		2,674.40

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RTGS/NEFT IFSC: HDFC0000086 MICR : 400240021
Branch Code : 86 Product Code : 161

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30/08/20	POS 526099XXXXXX0293 BAJRANG AUTO SER	0000000000063512	30/08/20	600.00		2,074.40
30/08/20	UPI-AMIT MOHAN VASANDI-AMITMOHANVASANDI7 1871@DBS-DBSS0IN0811-024310820422-UPI	0000024310820422	30/08/20		5,000.00	7,074.40
30/08/20	POS 526099XXXXXX0293 RAZ*ACEMONEYINDI	0000000000058031	30/08/20	4,072.14		3,002.26
30/08/20	UPI-RHINO FINANCE PRIVAT-RHINOFINANCE.RZ P@AXISBANK-UTIB0001506-024310656789-RHIN O FINANCE PRIV	0000024310656789	30/08/20	1,517.00		1,485.26
30/08/20	IMPS-024310107087-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-RHINO FINANCE PRIVATE L IMITED	0000024310107087	30/08/20		1,651.00	3,136.26
30/08/20	IMPS-024310110197-RAZORPAY 390-HDFC-XXXX XXXX6751-FWRESSRC58UBWO	0000024310110197	30/08/20		3,172.50	6,308.76
30/08/20	POS 526099XXXXXX0293 RAZ*AGLOW FINTRA	0000000000061022	30/08/20	1,714.00		4,594.76
30/08/20	UPI-MPURSE SERVICES PVT -MPU.JSIT.MP9241 272740@ICICI-ICIC0000001-024310915761-RE PAYMENT OF QUICK	0000024310915761	30/08/20	3,014.00		1,580.76
30/08/20	IMPS-024311123016-RAZORPAY 390-HDFC-XXXX XXXX6751-FWRKWTIOQEIK0V	0000024311123016	30/08/20		1,600.00	3,180.76
30/08/20	POS 526099XXXXXX0293 PAYU*ZOMATO MEDI	0000000000986998	30/08/20	218.54		2,962.22
30/08/20	UPI-MOHAMMED ZAID SHAIK-SZAID1680@OKSBI -SBIN0007074-024313713944-UPI	0000024313713944	30/08/20	1,500.00		1,462.22
30/08/20	IMPS-024321537995-AMIT MOHAN VASANDI-HDF C-XXXXXXXX5536-	0000024321537995	30/08/20		4,000.00	5,462.22
30/08/20	POS 526099XXXXXX0293 RAZ*HOLIPAY	0000000000342570	31/08/20	5,440.00		22.22
31/08/20	IMPS-024412755639-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-EXCELLENT TODAY TECHNOL OGIES P	0000024412755639	31/08/20		4,900.00	4,922.22
31/08/20	IMPS-024412362200-AMIT VASANDI-DBSS-XXXX XXXX5536-PERSONAL	0000024412362200	31/08/20	4,100.00		822.22
31/08/20	FEE-ATM CASH(1TXN)29/08/20-AOR2024418313 890	AOR2024418313890	31/08/20	23.60		798.62
31/08/20	UPI-AMIT MOHAN VASANDI-AMITMOHANVASANDI7	0000024415842809	31/08/20		4,013.00	4,811.62

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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 AMIT MOHAN VASANDI
204 LISA APARTMENT MAROL MAROSHI
ROAD OPP PUNJAB NATIONAL BANK MAROL
ANDHERI EAST
MUMBAI 400059
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANDHERI EAST VISHAL HALL
Address : VISHAL SHOPPING CENTRE
SIR M.V. ROAD OPP. GYMKHANA
ANDHERI (E)
City : MUMBAI 400069
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : A.VASANDI3@GMAIL.COM
Cust ID : 135221802
Account No : 50100322407297 OTHER
A/C Open Date : 29/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000086 MICR : 400240021
Branch Code : 86 Product Code : 161

From : 01/07/2020

To : 12/12/2020

Statement of account

	1871@DBS-DBSS0IN0811-024415842809-UPI					
31/08/20	POS 526099XXXXXX0293 RAZ*MADELEPHANT	0000000000223778	31/08/20	4,800.00		11.62
31/08/20	IMPS-024416738001-CASHFREE PRIVATE LIM-H	0000024416738001	31/08/20		1.00	12.62
	DFC-XXXXXX7325-BANK DETAILS VALIDATION B					
	EADWALLET					
31/08/20	IMPS-024416719767-CASHFREE PAYMENTS IN-H	0000024416719767	31/08/20		764.00	776.62
	DFC-XXXXXXXXXXXX0063-TRANSFER					
31/08/20	IMPS-024418969417-RAZORPAY 390-HDFC-XXXX	0000024418969417	31/08/20		3,384.00	4,160.62
	XXXX6751-FXNBVFKCDXM5FS					
31/08/20	FEE-ATM CASH(1TXN)30/08/20-AOR2024418687	AOR2024418687205	31/08/20	23.60		4,137.02
	205					
31/08/20	UPI-VISHAL ALVA-PAYTMQR28100505010112NKZ	0000024421828603	31/08/20	257.00		3,880.02
	VNQ7V7Y@PAYTM-PYTM0123456-024421828603-U					
	PI					
01/09/20	UPI-IRVIN GAUL PIMENTA-CARRICK16PIMENTA@	0000024500366355	01/09/20	200.00		3,680.02
	OKHDFCBANK-BKDN0460413-024500366355-UPI					
01/09/20	UPI-IRVIN GAUL PIMENTA-CARRICK16PIMENTA@	0000024501374760	01/09/20	100.00		3,580.02
	OKHDFCBANK-BKDN0460413-024501374760-UPI					
01/09/20	IMPS-024512046040-AMITMOHAN-HDFC-XXXXXXX	0000024512046040	01/09/20		1.00	3,581.02
	X3340-8657458447					
01/09/20	IMPS-024512052534-GRAMIN FINSERVE BUSI-H	0000024512052534	01/09/20		3,000.00	6,581.02
	DFC-XXXXXXXX0937-637345596149630					
01/09/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000024513068326	01/09/20	6,062.00		519.02
	0053-024513068326-LIUFANG TECHNOLOGI					
01/09/20	IMPS-024514355783-RAZORPAY SOFTWARE PR-H	0000024514355783	01/09/20		4,384.80	4,903.82
	DFC-XXXXXXXXXX7077-LIUFANG TECHNOLOGIES					
	PRIVATE L					
01/09/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000024514251957	01/09/20	4,284.00		619.82
	0053-024514251957-EASY CASH					
01/09/20	IMPS-024514462771-RAZORPAY 390-HDFC-XXXX	0000024514462771	01/09/20		2,000.00	2,619.82
	XXXX6751-FXHA7YGT9YQTCU					
01/09/20	UPI-MOHAMMED ZAID SHAIK-SZAID1680@OKSBI	0000024514296315	01/09/20	1,500.00		1,119.82

HDFC BANK LIMITED

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ANDHERI EAST
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MAHARASHTRA INDIA

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Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : A.VASANDI3@GMAIL.COM
Cust ID : 135221802
Account No : 50100322407297 OTHER
A/C Open Date : 29/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000086 MICR : 400240021
Branch Code : 86 Product Code : 161

From : 01/07/2020

To : 12/12/2020

Statement of account

	-SBIN0007074-024514296315-UPI				
01/09/20	POS REF 526099*****0293-09/01 _BAJRANG	0000000000000000	01/09/20	4.50	1,124.32
01/09/20	IMPS-024515372050-AMIT VASANDI-ICIC-XXXX XXXX1178-AA	0000024515372050	01/09/20	180.00	944.32
01/09/20	IMPS-024515837355-AMIT MOHAN VASANDI-HDF C-XXXXXXXXXX1178-AA	0000024515837355	01/09/20	175.00	1,119.32
01/09/20	IMPS-024515376457-AMIT VASANDI-ICIC-XXXX XXXX1178-AA	0000024515376457	01/09/20	180.00	939.32
02/09/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-024612436845-UPI	0000024612436845	02/09/20	662.40	276.92
02/09/20	UPI-SATYAM KUMAR BHAGIRA-Q19528297@YBL-B ARB0GHATKO-024613818438-UPI	0000024613818438	02/09/20	38.00	238.92
02/09/20	.IMPS P2P 024118352595#28/08/2020 290820 -MIR2024520276456	MIR2024520276456	02/09/20	5.90	233.02
02/09/20	.IMPS P2P 024308398432#30/08/2020 300820 -MIR2024520603311	MIR2024520603311	02/09/20	5.90	227.12
02/09/20	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-0 24614256264-UPI	0000024614256264	02/09/20	201.00	26.12
03/09/20	UPI-PRASHANT LAXMAN DEOK-PRASHANTLDEO@OK AXIS-UTIB0000772-024712871811-UPI	0000024712871811	03/09/20	5,000.00	5,026.12
03/09/20	UPI-MOHAMMED ZAID SHAIK-SZAID1680@OKSBI -SBIN0007074-024712807659-UPI	0000024712807659	03/09/20	3,000.00	2,026.12
03/09/20	UPI-DUNZO-DUNZO.PAYU@AXISBANK-UTIB000000 0-024715184022-NOTE	0000024715184022	03/09/20	165.00	1,861.12
03/09/20	UPI-MOHAMMED HASAN-Q88696307@YBL-PYTM012 3456-024718322786-UPI	0000024718322786	03/09/20	270.00	1,591.12
03/09/20	NWD-526099XXXXXX0293-S1CNC059-MUMBAI	0000024719008504	03/09/20	500.00	1,091.12
03/09/20	REV_FEE-UPI P2P(2TXNS)JULY'20-UPI2022381 460269	UPI2022381460269	03/09/20	8.86	1,099.98
03/09/20	UPI-JATIN TODI-JATIN17.WEDDINGZ@OKHDFCBA NK-HDFC0000001-024723186789-UPI	0000024723186789	04/09/20	2,000.00	3,099.98

HDFC BANK LIMITED

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State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : A.VASANDI3@GMAIL.COM
Cust ID : 135221802
Account No : 50100322407297 OTHER
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Account Status : Regular
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Branch Code : 86 Product Code : 161

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To : 12/12/2020

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04/09/20	POS 526099XXXXXX0293 RAZ*RUPEECLICK	000000000029351	04/09/20	2,517.50		582.48
04/09/20	IMPS-024801591885-RAZORPAY 390-HDFC-XXXX XXXX6751-FYG5Q4TWNZXZYU	0000024801591885	04/09/20		2,674.00	3,256.48
04/09/20	UPI-MOHAMMED ZAID SHAIK-SZAID1680@OKSBI -SBIN0007074-024809845845-UPI	0000024809845845	04/09/20	1,500.00		1,756.48
04/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-024809546623-REWARDED FOR DOING	0000024809546623	04/09/20		5.00	1,761.48
04/09/20	UPI-MPURSE-MPURSE@ICICI-ICIC0000001-0248 12062546-41125839882	0000024812062546	04/09/20	524.80		1,236.68
04/09/20	POS 526099XXXXXX0293 DR. KHOZEM S. PA	0000000000505520	04/09/20	400.00		836.68
04/09/20	UPI-DUSHANT MUNDEY-DUSHANT88-1@OKHDFCBAN K-HDFC0000489-024813588827-UPI	0000024813588827	04/09/20	300.00		536.68
04/09/20	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-0 24814850910-UPI	0000024814850910	04/09/20	142.00		394.68
04/09/20	UPI-MOHD IDRIS SHAIKH-Q03558569@YBL-BKDN 0460413-024820667936-UPI	0000024820667936	04/09/20	350.00		44.68
04/09/20	UPI-JATIN TODI-JATIN17.WEDDINGZ@OKHDFCBA NK-HDFC0000001-024821928872-WILL RETURN BY 15	0000024821928872	04/09/20		25,000.00	25,044.68
04/09/20	POS 526099XXXXXX0293 RAZ*BIENANCE INF	0000000000383396	04/09/20	4,024.56		21,020.12
04/09/20	50100101831986-TPT-HEMA-SATISH D SHARMA	0000000217614011	04/09/20	5,000.00		16,020.12
04/09/20	POS 526099XXXXXX0293 RAZ*ACEMONEYINDI	0000000000419885	04/09/20	4,581.79		11,438.33
04/09/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-024822238023-UPI	0000024822238023	04/09/20	4,025.20		7,413.13
05/09/20	UPI-SHASHIKALA GANESH HE-HEGDESASHI@OKHD FCBANK-KKBBK0000668-024912978344-UPI	0000024912978344	05/09/20		550.00	7,963.13
05/09/20	IMPS-024912621617-RAZORPAY 390-HDFC-XXXX XXXX6751-FZFZGJ9FTVQ641	0000024912621617	05/09/20		3,525.00	11,488.13
05/09/20	UPI-XXXXXX2377-ABHY0065031-024912135650- UPI	0000024912135650	05/09/20	550.00		10,938.13
05/09/20	ACH D- SHRIRAM CITY UNION F-THNC2CM20030	0000000488081072	05/09/20	5,000.00		5,938.13

HDFC BANK LIMITED

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Account Branch : ANDHERI EAST VISHAL HALL
 Address : VISHAL SHOPPING CENTRE
 SIR M.V. ROAD OPP. GYMKHANA
 ANDHERI (E)
 City : MUMBAI 400069
 State : MAHARASHTRA
 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : A.VASANDI3@GMAIL.COM
 Cust ID : 135221802
 Account No : 50100322407297 OTHER
 A/C Open Date : 29/11/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000086 MICR : 400240021
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 204 LISA APARTMENT MAROL MAROSHI
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 ANDHERI EAST
 MUMBAI 400059
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2020

To : 12/12/2020

Statement of account

05/09/20	POS 526099XXXXXX0293 BAJRANG AUTO SER	0000000000013216	05/09/20	694.75		5,243.38
05/09/20	UPI-MR HITESH KISHOR TOD-TODIHITESH@OKSB	0000024914426945	05/09/20		10,000.00	15,243.38
	I-IDIB000M238-024914426945-UPI					
05/09/20	NWD-526099XXXXXX0293-S1CWI483-MUMBAI	0000024914000094	05/09/20	3,000.00		12,243.38
05/09/20	50100198244652-TPT-TINKOO PIYAAA-JATIN T	0000006835048212	05/09/20	5,000.00		7,243.38
	ODI					
05/09/20	POS 526099XXXXXX0293 RAZ*EXCELLENT WE	0000000000253546	05/09/20	4,983.60		2,259.78
05/09/20	IMPS-024920870846-CASHFREE PAYMENTS IN-H	0000024920870846	05/09/20		3,500.00	5,759.78
	DFC-XXXXXXXXXX3173-TRANSFER					
05/09/20	POS 526099XXXXXX0293 RAZ*MONEYCLICK	0000000000368687	05/09/20	4,373.40		1,386.38
05/09/20	UPI-MR MOHIT PAL-MOHITPAL60660@OKICICI-I	0000024921213739	05/09/20		1.00	1,387.38
	DIB000M162-024921213739-UPI					
05/09/20	UPI-MR MOHIT PAL-MOHITPAL60660@OKICICI-I	0000024921100123	05/09/20	300.00		1,087.38
	DIB000M162-024921100123-UPI					
06/09/20	50100198244652-TPT-AMIT-JATIN TODI	0000000264651062	06/09/20	1,000.00		87.38
06/09/20	IMPS-025016006532-RAZORPAY - MERCHANT -H	0000025016006532	06/09/20		2,531.25	2,618.63
	DFC-XXXXXXXX9522-EXCELLENT WEEKEND TECHN					
	OLOGY I					
06/09/20	UPI-XXXXXX7871-HDFC0000835-025017757873-	0000025017757873	06/09/20	110.00		2,508.63
	UPI					
06/09/20	ATW-526099XXXXXX0293-S1AWMM47-MUMBAI	0000000000005865	06/09/20	2,000.00		508.63
07/09/20	IMPS-025108215702-RAZORPAY - MERCHANT -H	0000025108215702	07/09/20		2,864.16	3,372.79
	DFC-XXXXXXXX9522-OKCASH FUND TRANSFER					
07/09/20	POS 526099XXXXXX0293 CASHFREE PAYMENT	0000000000693913	07/09/20	1,006.90		2,365.89
07/09/20	IMPS-025109295472-RAZORPAY - MERCHANT -H	0000025109295472	07/09/20		2,086.20	4,452.09
	DFC-XXXXXXXX9522-OKCASH FUND TRANSFER					
07/09/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000025111175387	07/09/20	1,449.13		3,002.96
	BIN0016209-025111175387-COLLECT FROM RAZ					
	OR					
07/09/20	.IMPS P2P 024412362200#31/08/2020 310820	MIR2024927104231	07/09/20	5.90		2,997.06
	-MIR2024927104231					
07/09/20	VCM AGENCIES P-SAL AUG 20	0000009074338447	07/09/20		3,384.00	6,381.06

HDFC BANK LIMITED

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 MAHARASHTRA INDIA
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07/09/20	NWD-526099XXXXXX0293-D2622400-MUMBAI	0000025116453499	07/09/20	2,500.00		3,881.06
07/09/20	UPI-KISHAN PURAN DHAMI-KISHANSINGH3102@O	0000025117786942	07/09/20		4,000.00	7,881.06
	KHDFCBANK-HDFC0000019-025117786942-UPI					
07/09/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000025117082151	07/09/20	2,856.00		5,025.06
	BIN0016209-025117082151-COLLECT FROM RAZ					
	OR					
07/09/20	UPI-ATYETI ROBOTICS PVT -LYRA.PI700132@K	0000025120939313	07/09/20	530.99		4,494.07
	OTAK-KKBK0000958-025120939313-MERCHANT C					
	OLLECT					
07/09/20	POS 526099XXXXXX0293 RAZ*AGLOW FINTRA	0000000000405810	07/09/20	2,338.59		2,155.48
08/09/20	50100198244652-TPT-PERSONAL-JATIN TODI	0000000124998322	08/09/20	2,000.00		155.48
08/09/20	IMPS-025209486918-RAZORPAY - MERCHANT -H	0000025209486918	08/09/20		3,004.12	3,159.60
	DFC-XXXXXXXX9522-OKCASH FUND TRANSFER					
08/09/20	UPI-DAYA SHANKAR GUPTA-JAYGUPTA0507@OKIC	0000025210236680	08/09/20		2,000.00	5,159.60
	ICI-KKBK0000651-025210236680-UPI					
08/09/20	NWD-526099XXXXXX0293-D2622400-MUMBAI	0000025210453650	08/09/20	2,500.00		2,659.60
08/09/20	IMPS-025213203297-RAZORPAY 390-HDFC-XXXX	0000025213203297	08/09/20		3,000.00	5,659.60
	XXXX6751-FASKC1SKGBPCDR					
08/09/20	UPI-IRVIN GAUL PIMENTA-CARRICK16PIMENTA@	0000025213820697	08/09/20	200.00		5,459.60
	OKHDFCBANK-BKDN0460413-025213820697-UPI					
08/09/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC	0000025213839663	08/09/20	3,222.40		2,237.20
	ICI-ICIC0000001-025213839663-UPI					
08/09/20	UPI-HUSSAIN MOHAMMAD YUS-HUSSAINRULZZ11@	0000025216920622	08/09/20		3,000.00	5,237.20
	OKHDFCBANK-HDFC0000411-025216920622-UPI					
08/09/20	POS 526099XXXXXX0293 ZOMATO	0000000000474432	08/09/20	192.60		5,044.60
08/09/20	IMPS-025218201611-AMIT MOHAN VASANDI-HDF	0000025218201611	08/09/20		3,100.00	8,144.60
	C-XXXXXXXX1178-JJ					
08/09/20	UPI-XXXXXX3813-ICIC0000028-025220575332-	0000025220575332	08/09/20	1,500.00		6,644.60
	HEMA					
08/09/20	UPI-MOHAMMED HASAN-Q88696307@YBL-PYTM012	0000025220807438	08/09/20	210.00		6,434.60
	3456-025220807438-UPI					
08/09/20	NWD-526099XXXXXX0293-D2622400-MUMBAI	0000025221453838	08/09/20	1,500.00		4,934.60

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Cust ID : 135221802
Account No : 50100322407297 OTHER
A/C Open Date : 29/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000086 MICR : 400240021
Branch Code : 86 Product Code : 161

From : 01/07/2020

To : 12/12/2020

Statement of account

08/09/20	POS 526099XXXXXX0293 PAY*VISAL MEDICA	0000000000861669	08/09/20	850.00		4,084.60
08/09/20	UPI-MOHAMMED ZAID SHAIK-SZAID1680@OKSBI	0000025222429658	08/09/20	1,000.00		3,084.60
	-SBIN0007074-025222429658-UPI					
09/09/20	.IMPS P2P 024515372050#01/09/2020 010920	MIR2025133444864	09/09/20	5.90		3,078.70
	-MIR2025133444864					
09/09/20	.IMPS P2P 024515376457#01/09/2020 010920	MIR2025133444853	09/09/20	5.90		3,072.80
	-MIR2025133444853					
09/09/20	NWD-526099XXXXXX0293-S1CNR795-MUMBAI	0000025318000921	09/09/20	3,000.00		72.80
10/09/20	UPI-JAGMOHAN SINGH SANDH-JAGMOHAN.SS1970	0000025411013902	10/09/20		3,500.00	3,572.80
	@OKAXIS-HDFC0000411-025411013902-UPI					
10/09/20	POS 526099XXXXXX0293 RAZ*RUPEECLICK	0000000000116533	10/09/20	3,524.50		48.30
10/09/20	NEFT CR-ICIC0SF0002-RAZORPAY SOFTWARE PR	00022733507361DC	10/09/20		2,674.00	2,722.30
	-AMIT VASANDI-22733507361DC					
10/09/20	UPI-SHRUTIKA SURESH YADA-SHRUTIKASYADAV1	0000025416171213	10/09/20	250.00		2,472.30
	23@OKHDFCBANK-HDFC0000321-025416171213-U					
	PI					
10/09/20	UPI-RHINO FINANCE PRIVAT-RHINOFINANCE.RZ	0000025416935026	10/09/20	2,017.00		455.30
	P@AXISBANK-UTIB0001506-025416935026-RHIN					
	O FINANCE PRIV					
10/09/20	IMPS-025416774677-RAZORPAY - MERCHANT -H	0000025416774677	10/09/20		2,652.00	3,107.30
	DFC-XXXXXXXX9522-RHINO FINANCE PRIVATE L					
	IMITED					
10/09/20	50100198244652-TPT-AAA-JATIN TODI	0000000123496957	10/09/20	1,000.00		2,107.30
10/09/20	UPI-AVINASH SHANKAR	0000025418965056	10/09/20	1,000.00		1,107.30
	MUDA-AVINASHMUDALIAR					
	18275-1@OKHDFCBANK-HDFC0000086-025418965					
	056-UPI					
10/09/20	FEE-ATM CASH(1TXN)08/09/20-AOR2025439115	AOR2025439115687	10/09/20	23.60		1,083.70
	687					
11/09/20	FEE-ATM CASH(2TXN)09/09/20-AOR2025540591	AOR2025540591460	11/09/20	47.20		1,036.50
	460					
11/09/20	POS 526099XXXXXX0293 SHAGUN RESTAURAN	000000000030945	11/09/20	892.00		144.50

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 AMIT MOHAN VASANDI
204 LISA APARTMENT MAROL MAROSHI
ROAD OPP PUNJAB NATIONAL BANK MAROL
ANDHERI EAST
MUMBAI 400059
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANDHERI EAST VISHAL HALL
Address : VISHAL SHOPPING CENTRE
SIR M.V. ROAD OPP. GYMKHANA
ANDHERI (E)
City : MUMBAI 400069
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : A.VASANDI3@GMAIL.COM
Cust ID : 135221802
Account No : 50100322407297 OTHER
A/C Open Date : 29/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000086 MICR : 400240021
Branch Code : 86 Product Code : 161

From : 01/07/2020

To : 12/12/2020

Statement of account

11/09/20	UPI-EKTA KISHOR VASANDI-EKTAVASUNDI@OKAX IS-PUNB0622400-025523237160-CHICKEN SUKH A	0000025523237160	11/09/20		200.00	344.50
12/09/20	POS 526099XXXXXX0293 SHAGUN RESTAURAN	0000000000041455	12/09/20	300.00		44.50
12/09/20	UPI-RACHNA KARAN KAPOOR-RACHNA.VASANDI@O KICICI-ICIC0001000-025620143218-UPI	0000025620143218	12/09/20		1,000.00	1,044.50
12/09/20	POS 526099XXXXXX0293 PAY*VISAL MEDICA	0000000000102019	12/09/20	710.00		334.50
13/09/20	IMPS-025713238595-REMITTER-HDFC-XXXXXXX 3340-8369563192	0000025713238595	13/09/20		1.00	335.50
13/09/20	UPI-OM SNACKS CHAKALA-PAYTMQR28100505010 11QY1A2S8J6BI@PAYTM-PYTM0123456-02571988 2316-UPI	0000025719882316	13/09/20	180.00		155.50
13/09/20	UPI-OM SNACKS CHAKALA-PAYTMQR28100505010 11QY1A2S8J6BI@PAYTM-PYTM0123456-02571990 9188-UPI	0000025719909188	13/09/20	120.00		35.50
14/09/20	IMPS-025813628480-AMIT MOHAN VASANDI-HDF C-XXXXXXXX1178-AA	0000025813628480	14/09/20		25.00	60.50
14/09/20	UPI-BHARATPEMERCHANT-BHARATPE.9100544086 @ICICI-ICIC0000001-025816211390-VERIFIED MERCHANT	0000025816211390	14/09/20	40.00		20.50
14/09/20	IMPS-025816018460-MR. YOGESH SHIRISH R-H DFC-XXXXXXX9365-BIKE LOAN	0000025816018460	14/09/20		4,150.00	4,170.50
14/09/20	UPI-BILDESKTEZ-BILDESK.BAJAJ-AUTO@ICIC I-ICIC0000555-025816335621-UPI	0000025816335621	14/09/20	4,150.00		20.50
15/09/20	UPI-SAURAV VASANDI-SAURAVVASANDI12@OKSB I-SBIN0001821-025910236032-UPI	0000025910236032	15/09/20		2,000.00	2,020.50
15/09/20	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB ANK-HDFC0000499-025912441875-UBERRIDE	0000025912441875	15/09/20	303.00		1,717.50
15/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-025913500505-REWARDED FOR PAYIN	0000025913500505	15/09/20		5.00	1,722.50
15/09/20	UPI-SATYAM KUMAR BHAGIRA-Q19528297@YBL-B	0000025914233160	15/09/20	92.00		1,630.50

HDFC BANK LIMITED

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MR AMIT MOHAN VASANDI
204 LISA APARTMENT MAROL MAROSHI
ROAD OPP PUNJAB NATIONAL BANK MAROL
ANDHERI EAST
MUMBAI 400059
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANDHERI EAST VISHAL HALL
Address : VISHAL SHOPPING CENTRE
SIR M.V. ROAD OPP. GYMKHANA
ANDHERI (E)
City : MUMBAI 400069
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : A.VASANDI3@GMAIL.COM
Cust ID : 135221802
Account No : 50100322407297 OTHER
A/C Open Date : 29/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000086 MICR : 400240021
Branch Code : 86 Product Code : 161

From : 01/07/2020

To : 12/12/2020

Statement of account

	ARB0GHATKO-025914233160-UPI					
15/09/20	UPI-RACHNA KARAN	0000025914151420	15/09/20		500.00	2,130.50
	KAPOOR-RACHNA.VASANDI@O					
	KICICI-ICIC0001000-025914151420-UPI					
15/09/20	POS 526099XXXXXX0293 THE WINE CELLAR	0000000000959955	15/09/20	420.00		1,710.50
15/09/20	NWD-526099XXXXXX0293-S1CNR631-MUMBAI	0000025916007956	15/09/20	1,700.00		10.50
16/09/20	UPI-CHANDAR PURAN SINGH-CHANDUDHAMI0509@	0000026011812101	16/09/20		5,000.00	5,010.50
	OKSBI-BKID0000040-026011812101-UPI					
16/09/20	UPI-MOHAMMED ZAID SHAIK-SZAID1680@OKSBI	0000026012256903	16/09/20	1,500.00		3,510.50
	-SBIN0007074-026012256903-UPI					
16/09/20	NWD-526099XXXXXX0293-D2622400-MUMBAI	0000026012454782	16/09/20	500.00		3,010.50
16/09/20	IMPS-026013367052-AMIT VASANDI-DBSS-XXXX	0000026013367052	16/09/20	3,000.00		10.50
	XXXX5536-MONEY					
16/09/20	UPI-AMIT MOHAN VASANDI-AMITMOHANVASANDI7	0000026022150825	16/09/20		245.00	255.50
	1871@DBS-DBSS0IN0811-026022150825-UPI					
17/09/20	UPI-JATIN TODI-JATIN17.WEDDINGZ@OKHDFCBA	0000026101468632	17/09/20	250.00		5.50
	NK-HDFC0000001-026101468632-UPI					
17/09/20	UPI-IRVIN GAUL PIMENTA-CARRICK16PIMENTA@	0000026101489653	17/09/20		500.00	505.50
	OKHDFCBANK-BKDN0460413-026101489653-UPI					
17/09/20	POS 526099XXXXXX0293 BALAJI WINES	0000000000000565	17/09/20	500.00		5.50
17/09/20	UPI-AMIT MOHAN VASANDI-AMITMOHANVASANDI7	0000026111155467	17/09/20		500.00	505.50
	1871@DBS-DBSS0IN0811-026111155467-UPI					
17/09/20	UPI-SATYAM KUMAR BHAGIRA-Q19528297@YBL-B	0000026111762214	17/09/20	100.00		405.50
	ARB0GHATKO-026111762214-UPI					
17/09/20	UPI-NARENDAR SINGH-PAYTMQR2810050501011E	0000026111768580	17/09/20	400.00		5.50
	DOK7SI39DN@PAYTM-PYTM0123456-02611176858					
	0-UPI					
17/09/20	UPI-AMIT MOHAN VASANDI-AMITMOHANVASANDI7	0000026111155766	17/09/20		500.00	505.50
	1871@DBS-DBSS0IN0811-026111155766-UPI					
17/09/20	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000026111841215	17/09/20	252.00		253.50
	ANK-HDFC0000499-026111841215-UBERRIDE					
17/09/20	FEE-ATM CASH(1TXN)15/09/20-AOR2026153002	AOR2026153002337	17/09/20	23.60		229.90

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



Account Branch : ANDHERI EAST VISHAL HALL
 Address : VISHAL SHOPPING CENTRE
 SIR M.V. ROAD OPP. GYMKHANA
 ANDHERI (E)
 City : MUMBAI 400069
 State : MAHARASHTRA
 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : A.VASANDI3@GMAIL.COM
 Cust ID : 135221802
 Account No : 50100322407297 OTHER
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 MUMBAI 400059
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2020

To : 12/12/2020

Statement of account

	337					
17/09/20	IMPS-026115005674-MR. YOGESH SHIRISH R-H	0000026115005674	17/09/20		1,000.00	1,229.90
	DFC-XXXXXXXX9365-TRANSFER					
17/09/20	UPI-KHATABOOK-KTB.RU227602J@ICICI-ICIC00	0000026118810838	17/09/20	200.00		1,029.90
	00001-026118810838-UPI					
18/09/20	NWD-526099XXXXXX0293-D2622400-MUMBAI	0000026209455131	18/09/20	1,000.00		29.90
18/09/20	UPI-KIRAN NILESH HINGU-KIRANHINGU208@OKI	0000026211473100	18/09/20		5,000.00	5,029.90
	CICI-ICIC0000268-026211473100-BIKE					
18/09/20	FEE-ATM CASH(1TXN)16/09/20-AOR2026153292	AOR2026153292269	18/09/20	23.60		5,006.30
	269					
18/09/20	UPI-ASHRAF FIROZ KHAN-A.KMOTORS2407@OKAX	0000026213239465	18/09/20	5,000.00		6.30
	IS-UTIB0001696-026213239465-UPI					
18/09/20	UPI-AMIT MOHAN VASANDI-AMITMOHANVASANDI7	0000026213182483	18/09/20		1,000.00	1,006.30
	1871@DBS-DBSS0IN0811-026213182483-UPI					
18/09/20	IMPS-026213784144-AMITVASAN-HDFC-XXXXXXX	0000026213784144	18/09/20		1.00	1,007.30
	X3340-9167971871					
18/09/20	IMPS-026213789347-GRAMIN FINSERVE BUSI-H	0000026213789347	18/09/20		4,950.00	5,957.30
	DFC-XXXXXXXX0937-637360340744345					
18/09/20	UPI-ASHRAF FIROZ KHAN-A.KMOTORS2407@OKAX	0000026214440065	18/09/20	5,000.00		957.30
	IS-UTIB0001696-026214440065-UPI					
18/09/20	POS 526099XXXXXX0293 SAKINAKA PETROLE	0000000000004774	18/09/20	380.65		576.65
19/09/20	FEE-ATM CASH(1TXN)18/09/20-AOR2026358852	AOR2026358852077	19/09/20	23.60		553.05
	077					
19/09/20	ATW-526099XXXXXX0293-S1ANMU43-MUMBAI	0000000000005764	19/09/20	500.00		53.05
19/09/20	UPI-SATYAM KUMAR BHAGIRA-Q19528297@YBL-B	0000026315233196	19/09/20	50.00		3.05
	ARB0GHATKO-026315233196-UPI					
20/09/20	IMPS-026423342104-CASHFREE PAYMENTS IN-H	0000026423342104	21/09/20		1.00	4.05
	DFC-XXXXXXXX0019-BV11090403					
21/09/20	IMPS-026516485279-AMIT MOHAN VASANDI-HDF	0000026516485279	21/09/20		1,496.00	1,500.05
	C-XXXXXXXX1178-AA					
21/09/20	UPI-XXXXXX8727-KKBK0000663-026516529516-	0000026516529516	21/09/20	1,490.00		10.05
	UPI					

HDFC BANK LIMITED

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204 LISA APARTMENT MAROL MAROSHI
ROAD OPP PUNJAB NATIONAL BANK MAROL
ANDHERI EAST
MUMBAI 400059
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANDHERI EAST VISHAL HALL
Address : VISHAL SHOPPING CENTRE
SIR M.V. ROAD OPP. GYMKHANA
ANDHERI (E)
City : MUMBAI 400069
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : A.VASANDI3@GMAIL.COM
Cust ID : 135221802
Account No : 50100322407297 OTHER
A/C Open Date : 29/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000086 MICR : 400240021
Branch Code : 86 Product Code : 161

From : 01/07/2020

To : 12/12/2020

Statement of account

21/09/20	POS REF 526099*****0293-09/20 _SAKINAKA	0000000000000000	21/09/20		2.85	12.90
22/09/20	IMPS-026610955269-GRAMIN FINSERVE BUSI-H	0000026610955269	22/09/20		7,500.00	7,512.90
	DFC-XXXXXXXX0937-637363689218644					
22/09/20	UPI-LENDKARO-LENDKARO.RZP@AXISBANK-UTIB0	0000026610052880	22/09/20	6,505.90		1,007.00
	001506-026610052880-ACEMONEYINDIA LIM					
22/09/20	POS 526099XXXXXX0293 YUMMIES	000000000000000024	22/09/20	300.00		707.00
22/09/20	NWD-526099XXXXXX0293-S1CNR795-MUMBAI	0000026620004585	22/09/20	500.00		207.00
23/09/20	IMPS-026713912960-CASHFREE PAYMENTS IN-H	0000026713912960	23/09/20		2,115.00	2,322.00
	DFC-XXXXXXXXXXXX0063-TRANSFER					
23/09/20	POS 526099XXXXXX0293 SWIGGY	00000000000536220	23/09/20	222.00		2,100.00
23/09/20	HGA1P12F210176443635-VIPREPAID-BILLPAY-0	0000000024113418	23/09/20	449.00		1,651.00
	4992990009335					
23/09/20	HGA1P0C7E60176448883-JIOPREPAID-BILLPAY-	0000000024113538	23/09/20	50.00		1,601.00
	04992990009335					
23/09/20	ATW-526099XXXXXX0293-S1ANMU43-MUMBAI	00000000000006376	23/09/20	600.00		1,001.00
24/09/20	NWD-526099XXXXXX0293-D2622400-MUMBAI	0000026809456432	24/09/20	500.00		501.00
24/09/20	IMPS-026814961363-RAZORPAY - MERCHANT -H	0000026814961363	24/09/20		5,040.52	5,541.52
	DFC-XXXXXXXX9522-KISSHT FASTCASH DISBURS					
	AL					
24/09/20	UPI-KISHAN PURAN DHAMI-KISHANSINGH3102@O	0000026815906451	24/09/20	5,500.00		41.52
	KHDFCBANK-HDFC0000019-026815906451-UPI					
24/09/20	UPI-KHATABOOK-KTB.RU227602J@ICICI-ICIC00	0000026818201789	24/09/20	40.00		1.52
	00001-026818201789-UPI					
25/09/20	FEE-ATM CASH(1TXN)23/09/20-AOR2026963871	AOR2026963871250	25/09/20	0.88		0.64
	250					
27/09/20	UPI-KIRAN NILESH HINGU-KIRANHINGU208@OKI	0000027112216210	27/09/20		2,000.00	2,000.64
	CICI-ICIC0000268-027112216210-HEMA					
27/09/20	NWD-526099XXXXXX0293-D2622400-MUMBAI	0000027112457159	27/09/20	1,000.00		1,000.64
27/09/20	IMPS-027114905860-RAZORPAY 390-HDFC-XXXX	0000027114905860	27/09/20		382.00	1,382.64
	XXXX6751-FI04HEPNGL0BBV					
27/09/20	IMPS-027114373701-AMIT VASANDI-DBSS-XXXX	0000027114373701	27/09/20	375.00		1,007.64
	XXXX5536-HEMA					

HDFC BANK LIMITED

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Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : A.VASANDI3@GMAIL.COM
Cust ID : 135221802
Account No : 50100322407297 OTHER
A/C Open Date : 29/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000086 MICR : 400240021
Branch Code : 86 Product Code : 161

From : 01/07/2020

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Statement of account

28/09/20	.IMPS P2P 026013367052#16/09/2020 160920	MIR2026255331864	28/09/20	5.90		1,001.74
	-MIR2026255331864					
28/09/20	UPI-SACHIN GAJANAN	0000027215344850	28/09/20	90.00		911.74
	METKA-METKARSA@OKAXIS					
	-PUNB0622400-027215344850-UPI					
28/09/20	UPI-IRVIN GAUL PIMENTA-CARRICK16PIMENTA@	0000027216098930	28/09/20		1,500.00	2,411.74
	OKICICI-BKDN0460413-027216098930-IGATPUR					
	I					
28/09/20	NWD-526099XXXXXX0293-D2622400-MUMBAI	0000027219457525	28/09/20	900.00		1,511.74
29/09/20	FEE-ATM CASH(1TXN)27/09/20-AOR2027367870	AOR2027367870639	29/09/20	23.60		1,488.14
	639					
29/09/20	ATW-526099XXXXXX0293-S1AWMM47-MUMBAI	0000000000001619	29/09/20	500.00		988.14
29/09/20	UPI-JATIN TODI-JATIN17.WEDDINGZ@OKHDFCBA	0000027319933231	29/09/20	500.00		488.14
	NK-HDFC0000001-027319933231-UPI					
29/09/20	NWD-526099XXXXXX0293-D2622400-MUMBAI	0000027320457756	29/09/20	400.00		88.14
29/09/20	UPI-MOBILE PREMIER LEAGU-MPL.RZP@SBI-SBI	0000027323865299	29/09/20	80.00		8.14
	N0016209-027323865299-PAYVIARAZORPAY					
30/09/20	FEE-ATM CASH(1TXN)28/09/20-AOR2027368217	AOR2027368217781	30/09/20	7.50		0.64
	781					
30/09/20	CASH DEP VIJAY NAGAR	0000000000000000	30/09/20		49,000.00	49,000.64
30/09/20	FASHNEAR TECHN-MRGN22466122	0000009307387266	30/09/20		66.00	49,066.64
30/09/20	05921050093530-TPT-REFUND OF SCORPIO-HUS	0000000143923062	30/09/20	20,000.00		29,066.64
	AIN Y LOLIWALA					
30/09/20	IMPS-027415383560-AMIT VASANDI-DBSS-XXXX	0000027415383560	30/09/20	10,000.00		19,066.64
	XXXX5536-AAA					
30/09/20	UPI-HIGEKI SERVICES PRIV-HIGEKISERVICESP	0000027415194713	30/09/20	503.50		18,563.14
	RIVATELIMITED.RZP@SBI-SBIN0016209-027415					
	194713-PAYVIARAZORPAY					
30/09/20	IMPS-027416744022-RAZORPAY 390-HDFC-XXXX	0000027416744022	30/09/20		1,528.00	20,091.14
	XXXX6751-FJDLZKOQVKVWVU					
30/09/20	UPI-XXXXXX3820-HDFC0000019-027416622298-	0000027416622298	30/09/20	1,300.00		18,791.14
	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



Account Branch : ANDHERI EAST VISHAL HALL
 Address : VISHAL SHOPPING CENTRE
 SIR M.V. ROAD OPP. GYMKHANA
 ANDHERI (E)
 City : MUMBAI 400069
 State : MAHARASHTRA
 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : A.VASANDI3@GMAIL.COM
 Cust ID : 135221802
 Account No : 50100322407297 OTHER
 A/C Open Date : 29/11/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000086 MICR : 400240021
 Branch Code : 86 Product Code : 161

MR AMIT MOHAN VASANDI
 204 LISA APARTMENT MAROL MAROSHI
 ROAD OPP PUNJAB NATIONAL BANK MAROL
 ANDHERI EAST
 MUMBAI 400059
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2020

To : 12/12/2020

Statement of account

30/09/20	UPI-JATIN TODI-JATIN17.WEDDINGZ@OKHDFCBA	0000027417772011	30/09/20	2,000.00		16,791.14
	NK-HDFC0000001-027417772011-UPI					
30/09/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000	0000027417978965	30/09/20	3,201.00		13,590.14
	22-027417978965-CASHFREE PAYMENT					
30/09/20	IMPS-027417388286-YOGESH RANE-GBCB-XXXXX	0000027417388286	30/09/20	10,000.00		3,590.14
	XX9365-PROFIT SCORPIO					
30/09/20	POS 526099XXXXXX0293 RAZ*CASHUP	0000000000390998	30/09/20	2,500.00		1,090.14
30/09/20	UPI-AMIT MOHAN VASANDI-AMITMOHANVASANDI7	0000027419430068	30/09/20		1,500.00	2,590.14
	1871@DBS-DBSS0IN0811-027419430068-UPI					
30/09/20	UPI-AMIT MOHAN VASANDI-AMITMOHANVASANDI7	0000027419431103	30/09/20		1,000.00	3,590.14
	1871@DBS-DBSS0IN0811-027419431103-UPI					
30/09/20	POS 526099XXXXXX0293 POORTI SUPER	0000000000001446	30/09/20	921.00		2,669.14
30/09/20	NWD-526099XXXXXX0293-S1CNR795-MUMBAI	0000027420006409	30/09/20	2,000.00		669.14
30/09/20	UPI-AMIT MOHAN VASANDI-AMITMOHANVASANDI7	0000027421433405	30/09/20		500.00	1,169.14
	1871@DBS-DBSS0IN0811-027421433405-UPI					
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		59.00	1,228.14
01/10/20	UPI-AMIT MOHAN VASANDI-AMITMOHANVASANDI7	0000027510443860	01/10/20		7,000.00	8,228.14
	1871@DBS-DBSS0IN0811-027510443860-UPI					
01/10/20	IMPS-027510716348-EASEBUZZ PVT LTD NOD-H	0000027510716348	01/10/20		2,100.00	10,328.14
	DFC-XXXXXXXXXXXX0011-CREDITLOAN2					
01/10/20	POS 526099XXXXXX0293 RAZ*GETRUPEE	0000000000094374	01/10/20	5,091.64		5,236.50
01/10/20	IMPS-027510330210-AMIT VASANDI-DBSS-XXXX	0000027510330210	01/10/20	5,000.00		236.50
	XXXX5536-AA					
01/10/20	UPI-AMIT MOHAN VASANDI-AMITMOHANVASANDI7	0000027511445631	01/10/20		1,000.00	1,236.50
	1871@DBS-DBSS0IN0811-027511445631-UPI					
01/10/20	POS 526099XXXXXX0293 RAZ*GETRUPEE	0000000000114494	01/10/20	1,006.00		230.50
01/10/20	FEE-ATM CASH(1TXN)30/09/20-AOR2027570675	AOR2027570675534	01/10/20	23.60		206.90
	534					
01/10/20	UPI-AMIT MOHAN VASANDI-AMITMOHANVASANDI7	0000027514452478	01/10/20		4,000.00	4,206.90
	1871@DBS-DBSS0IN0811-027514452478-UPI					
01/10/20	POS 526099XXXXXX0293 THE WINE CELLAR	0000000000323096	01/10/20	1,950.00		2,256.90
01/10/20	UPI-KAILAS NAMDEV	0000027515168376	01/10/20	1,300.00		956.90

HDFC BANK LIMITED

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MR AMIT MOHAN VASANDI
204 LISA APARTMENT MAROL MAROSHI
ROAD OPP PUNJAB NATIONAL BANK MAROL
ANDHERI EAST
MUMBAI 400059
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANDHERI EAST VISHAL HALL
Address : VISHAL SHOPPING CENTRE
SIR M.V. ROAD OPP. GYMKHANA
ANDHERI (E)
City : MUMBAI 400069
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : A.VASANDI3@GMAIL.COM
Cust ID : 135221802
Account No : 50100322407297 OTHER
A/C Open Date : 29/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000086 MICR : 400240021
Branch Code : 86 Product Code : 161

From : 01/07/2020

To : 12/12/2020

Statement of account

	BHAWAL-KAILASHNBHAWAL@ OKICICI-ICIC0000418-027515168376-PICNIC				
02/10/20	UPI-VISHAL KUMAR SINGH-MANISH1996MK38354 5@OKSBI-SBIN0001378-027616418228-UPI	0000027616418228	02/10/20	700.00	256.90
02/10/20	UPI-KISHAN PURAN DHAMI-KISHANSINGH3102@O KHDFCBANK-HDFC0000019-027618370963-UPI	0000027618370963	02/10/20	1,000.00	1,256.90
02/10/20	IMPS-027620003535-MR. YOGESH SHIRISH R-H DFC-XXXXXXX9365-GIVEN TO AMIT AS HE NEED ED THE	0000027620003535	02/10/20	3,000.00	4,256.90
02/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9100495913 @ICICI-ICIC0000001-027620310722-PAY TO G AJANAN PAN	0000027620310722	02/10/20	130.00	4,126.90
02/10/20	NWD-526099XXXXXX0293-08770001-MUMBAI	0000027621023455	02/10/20	2,000.00	2,126.90
02/10/20	ATW-526099XXXXXX0293-S1AWMM47-MUMBAI	0000000000002624	03/10/20	1,000.00	1,126.90
03/10/20	IMPS-027700349229-AMIT VASANDI-DBSS-XXXX XXXX5536-AA	0000027700349229	03/10/20	1,000.00	126.90
03/10/20	UPI-AMIT MOHAN VASANDI-AMITMOHANVASANDI7 1871@DBS-DBSS0IN0811-027700487443-UPI	0000027700487443	03/10/20	1,000.00	1,126.90
03/10/20	UPI-SAHDEV KUMAR THAKUR-THAKURSAHDEV42@O KICICI-PUNB0622400-027700052248-ROOM REN T	0000027700052248	03/10/20	1,000.00	126.90
03/10/20	UPI-JATIN TODI-JATIN17.WEDDINGZ@OKHDFCBA NK-HDFC0000001-027701074889-UPI	0000027701074889	03/10/20	350.00	476.90
03/10/20	UPI-DUNZO-DUNZO.PAYU@AXISBANK-UTIB000000 0-027701085245-NOTE	0000027701085245	03/10/20	369.00	107.90
03/10/20	UPI-DUNZO-DUNZO.PAYU@AXISBANK-UTIB000000 0-027702610731-PAYUREFUND	0000027702610731	03/10/20	369.00	476.90
03/10/20	UPI-JATIN TODI-JATIN17.WEDDINGZ@OKHDFCBA NK-HDFC0000001-027702107537-UPI	0000027702107537	03/10/20	20.00	496.90
03/10/20	UPI-DUNZO-DUNZO.PAYU@AXISBANK-UTIB000000 0-027702110884-NOTE	0000027702110884	03/10/20	482.00	14.90

HDFC BANK LIMITED

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204 LISA APARTMENT MAROL MAROSHI
ROAD OPP PUNJAB NATIONAL BANK MAROL
ANDHERI EAST
MUMBAI 400059
MAHARASHTRA INDIA

JOINT HOLDERS :

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Account Branch : ANDHERI EAST VISHAL HALL
Address : VISHAL SHOPPING CENTRE
SIR M.V. ROAD OPP. GYMKHANA
ANDHERI (E)
City : MUMBAI 400069
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : A.VASANDI3@GMAIL.COM
Cust ID : 135221802
Account No : 50100322407297 OTHER
A/C Open Date : 29/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000086 MICR : 400240021
Branch Code : 86 Product Code : 161

From : 01/07/2020

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Statement of account

03/10/20	UPI-EKTA KISHOR VASANDI-EKTAVASUNDI@OKAX IS-PUNB0622400-027711014994-UPI	0000027711014994	03/10/20		200.00	214.90
04/10/20	UPI-KAILASH KUMAWAT-PAYTMQR2810050501011 CUJLGFOXTG2@PAYTM-PYTM0123456-0278143555 11-UPI	0000027814355511	04/10/20	100.00		114.90
04/10/20	UPI-SANDEEP PAN SHOP-PAYTMQR281005050101 1LO8BOVC8KRP@PAYTM-PYTM0123456-027815702 360-UPI	0000027815702360	04/10/20	80.00		34.90
05/10/20	UPI-JATIN TODI-JATIN17.WEDDINGZ@OKHDFCBA NK-HDFC0000001-027909531325-UPI	0000027909531325	05/10/20		20,000.00	20,034.90
05/10/20	UPI-XXXXXX3820-HDFC0000019-027909543438- UPI	0000027909543438	05/10/20	1,000.00		19,034.90
05/10/20	IMPS-027909347508-YOGESH RANE-GBCB-XXXXX XX9365-RETURN	0000027909347508	05/10/20	2,000.00		17,034.90
05/10/20	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB ANK-HDFC0000499-027910950085-UBERRIDE	0000027910950085	05/10/20	326.00		16,708.90
05/10/20	ACH D- SHRIRAM CITY UNION F-THNC2CM20030	0000001104467664	05/10/20	5,000.00		11,708.90
05/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9100544086 @ICICI-ICIC0000001-027913310072-VERIFIED MERCHANT	0000027913310072	05/10/20	400.00		11,308.90
05/10/20	UPI-EKTA KISHOR VASANDI-EKTAVASUNDI@OKAX IS-PUNB0622400-027915961448-HEMA	0000027915961448	05/10/20	650.00		10,658.90
05/10/20	50100101831986-TPT-HEMA-SATISH D SHARMA	0000000152046801	05/10/20	1,500.00		9,158.90
05/10/20	UPI-MOHD MUBEEN I SHAIKH-MUBEEN5STAR@OKA XIS-RATN0000000-027915043801-DRESS	0000027915043801	05/10/20	1,360.00		7,798.90
05/10/20	POS 526099XXXXXX0293 ABHISHEK SERVICE	0000000000009105	05/10/20	248.12		7,550.78
05/10/20	NWD-526099XXXXXX0293-SACWH953-MUMBAI	0000027915004721	05/10/20	3,500.00		4,050.78
05/10/20	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB ANK-HDFC0000499-027919056565-UBERRIDE	0000027919056565	05/10/20	331.00		3,719.78
06/10/20	CHQ PAID-MICR CTS-MU-MANBA FINANCE LTD	0000000000000008	06/10/20	3,515.00		204.78
06/10/20	.IMPS P2P 027114373701#27/09/2020 270920 -MIR2027875433433	MIR2027875433433	06/10/20	5.90		198.88

HDFC BANK LIMITED

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MAHARASHTRA INDIA

JOINT HOLDERS :

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SIR M.V. ROAD OPP. GYMKHANA
ANDHERI (E)
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Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : A.VASANDI3@GMAIL.COM
Cust ID : 135221802
Account No : 50100322407297 OTHER
A/C Open Date : 29/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000086 MICR : 400240021
Branch Code : 86 Product Code : 161

From : 01/07/2020

To : 12/12/2020

Statement of account

06/10/20	UPI-EKTA KISHOR VASANDI-EKTAVASUNDI@OKAX IS-PUNB0622400-028018750832-UPI	0000028018750832	06/10/20		25.00	223.88
06/10/20	POS 526099XXXXXX0293 THE WINE CELLAR	0000000000684114	06/10/20	210.00		13.88
07/10/20	FEE-ATM CASH(1TXN)23/09/20 250920-MIR202 8078880740	MIR2028078880740	07/10/20	13.24		0.64
07/10/20	VCM AGENCIES P-SAL SEPT 20	0000010076109781	07/10/20		18,678.00	18,678.64
07/10/20	NWD-526099XXXXXX0293-S1CNR631-MUMBAI	0000028116002555	07/10/20	8,000.00		10,678.64
07/10/20	UPI-MOHAMMED YUSUF-Q54713152@YBL-SBIN00 31116-028117670232-UPI	0000028117670232	07/10/20	230.00		10,448.64
07/10/20	UPI-KIRAN NILESH HINGU-KIRANHINGU208@OKI CICI-ICIC0000268-028117774724-HEMA	0000028117774724	07/10/20	5,000.00		5,448.64
07/10/20	POS 526099XXXXXX0293 RAZ*HIGEKI SERVI	0000000000323415	07/10/20	2,155.60		3,293.04
07/10/20	IMPS-028118320014-AMIT VASANDI-DBSS-XXXX XXXX5536-AAA	0000028118320014	07/10/20	3,000.00		293.04
07/10/20	IMPS-028118508300-RAZORPAY 390-HDFC-XXXX XXXX6751-FM18UXHE8GDUCQ	0000028118508300	07/10/20		1,410.00	1,703.04
07/10/20	IMPS-028118518092-AMIT MOHAN VASANDI-HDF C-XXXXXXXX1178-AA	0000028118518092	07/10/20		490.00	2,193.04
07/10/20	UPI-NOHID BASHID SHAIKH-NOHIDSHAIKH8@OKA XIS-KKBK0000681-028119877771-UPI	0000028119877771	07/10/20	2,000.00		193.04
08/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-028209910306-REWARDED FOR PAYIN	0000028209910306	08/10/20		9.00	202.04
08/10/20	UPI-MOHAMMED YUSUF-Q54713152@YBL-SBIN00 31116-028212510962-UPI	0000028212510962	08/10/20	150.00		52.04
08/10/20	UPI-AMIT MOHAN VASANDI-AMITMOHANVASANDI7 1871@DBS-DBSS0IN0811-028215605396-UPI	0000028215605396	08/10/20		1,000.00	1,052.04
08/10/20	IMPS-028216355177-AMIT MOHAN VASANDI-HDF C-XXXXXXXX5536-	0000028216355177	08/10/20		2,000.00	3,052.04
08/10/20	NWD-526099XXXXXX0293-S1CWK290-MUMBAI	0000028216000295	08/10/20	2,500.00		552.04
08/10/20	UPI-YADURAJ INDRASHIH JA-YDURAJADEJA@OK AXIS-KKBK0001367-028218931677-UPI	0000028218931677	08/10/20	500.00		52.04
08/10/20	IMPS-028222750958-AMIT MOHAN VASANDI-HDF	0000028222750958	08/10/20		495.00	547.04

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
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Cust ID : 135221802
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Branch Code : 86 Product Code : 161

From : 01/07/2020

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Statement of account

	C-XXXXXXXX1178-AAA					
08/10/20	IMPS-028223787687-AMIT MOHAN VASANDI-HDFC-XXXXXXXX1178-AA	0000028223787687	08/10/20		495.00	1,042.04
08/10/20	UPI-JATIN TODI-JATIN17.WEDDINGZ@OKHDFCBA NK-HDFC0000001-028223875096-UPI	0000028223875096	08/10/20	1,000.00		42.04
09/10/20	NEFT CR-YESB0000001-FASHNEAR TECHNOLOGIE S PRIVATE LIMIT-AMIT MOHAN VASANDI-N283200443069076	N283200443069076	09/10/20		47.00	89.04
09/10/20	IMPS-028320064854-AMIT MOHAN VASANDI-HDFC-XXXXXXXX1178-AA	0000028320064854	09/10/20		995.00	1,084.04
09/10/20	UPI-YADURAJ INDRASHIH JA-YDURAJJADEJA@OK AXIS-KKBK0001367-028320641172-UPI	0000028320641172	09/10/20	500.00		584.04
09/10/20	UPI-MOHAMMED YUSUF-Q54713152@YBL-SBIN0031116-028321909693-UPI	0000028321909693	09/10/20	420.00		164.04
10/10/20	IMPS-028412549030-JUNAID AHMAD-HDFC-XXXXXXX0010-	0000028412549030	10/10/20		1.00	165.04
10/10/20	IMPS-028413316254-PAYNEARBY-HDFC-XXXXXXX00266-	0000028413316254	10/10/20		1.00	166.04
10/10/20	IMPS-028413024181-AMITAAAAAAA-HDFC-XXXXXXX0018-R201010224450	0000028413024181	10/10/20		5,000.00	5,166.04
10/10/20	IMPS-028413024202-AMITAAAAAAA-HDFC-XXXXXXX0018-R201010224451	0000028413024202	10/10/20		5,000.00	10,166.04
10/10/20	IMPS-028412024217-AMITAAAAAAA-HDFC-XXXXXXX0018-R201010224452	0000028412024217	10/10/20		5,000.00	15,166.04
10/10/20	IMPS-028413024231-AMITAAAAAAA-HDFC-XXXXXXX0018-R201010224453	0000028413024231	10/10/20		5,000.00	20,166.04
10/10/20	IMPS-028413997755-RAPIPAY FINTECH PRIV-HDFC-XXXXXXX1825-IMPS TO ACCOUNT 50100322407297 FOR 9167971871	0000028413997755	10/10/20		5,000.00	25,166.04
10/10/20	IMPS-028413998062-RAPIPAY FINTECH PRIV-HDFC-XXXXXXX1825-IMPS TO ACCOUNT 50100322407297 FOR 9167971871	0000028413998062	10/10/20		2,000.00	27,166.04

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 AMIT MOHAN VASANDI
204 LISA APARTMENT MAROL MAROSHI
ROAD OPP PUNJAB NATIONAL BANK MAROL
ANDHERI EAST
MUMBAI 400059
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANDHERI EAST VISHAL HALL
Address : VISHAL SHOPPING CENTRE
SIR M.V. ROAD OPP. GYMKHANA
ANDHERI (E)
City : MUMBAI 400069
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : A.VASANDI3@GMAIL.COM
Cust ID : 135221802
Account No : 50100322407297 OTHER
A/C Open Date : 29/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000086 MICR : 400240021
Branch Code : 86 Product Code : 161

From : 01/07/2020

To : 12/12/2020

Statement of account

10/10/20	IMPS-028413353930-AMIT VASANDI-DBSS-XXXX XXXX5536-AAA	0000028413353930	10/10/20	20,000.00		7,166.04
10/10/20	POS 526099XXXXXX0293 RAZ*KISSHT	0000000000169203	10/10/20	6,143.83		1,022.21
10/10/20	IMPS-028413915388-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-KISSHT FASTCASH DISBURS AL	0000028413915388	10/10/20		5,111.77	6,133.98
10/10/20	UPI-KISHAN PURAN DHAMI-KISHANSINGH3102@O KHDFCBANK-HDFC0000019-028413820535-UPI	0000028413820535	10/10/20	500.00		5,633.98
10/10/20	POS 526099XXXXXX0293 RAZ*CASHUP	0000000000183009	10/10/20	2,500.00		3,133.98
10/10/20	UPI-ASGARALI HAROON SHAI-ALISHAIKH251978 @OKHDFCBANK-HDFC0000455-028413975777-THA NKS	0000028413975777	10/10/20	2,500.00		633.98
10/10/20	UPI-AMIT MOHAN VASANDI-AMITMOHANVASANDI7 1871@DBS-DBSS0IN0811-028414642924-UPI	0000028414642924	10/10/20		5,000.00	5,633.98
10/10/20	UPI-YOGESH SHAMRAO PAWAR-9769586232@YBL- KKBK0000663-028415678123-UPI	0000028415678123	10/10/20	5,000.00		633.98
10/10/20	UPI-MOHAMMED YUSUF-Q54713152@YBL-SBIN00 31116-028417792930-UPI	0000028417792930	10/10/20	250.00		383.98
10/10/20	UPI-AMIT MOHAN VASANDI-AMITMOHANVASANDI7 1871@DBS-DBSS0IN0811-028421651631-UPI	0000028421651631	10/10/20		1,500.00	1,883.98
10/10/20	NWD-526099XXXXXX0293-01594001-MUMBAI	0000028421018744	10/10/20	1,500.00		383.98
10/10/20	UPI-AMIT MOHAN VASANDI-AMITMOHANVASANDI7 1871@DBS-DBSS0IN0811-028423653763-UPI	0000028423653763	11/10/20		1,000.00	1,383.98
11/10/20	UPI-AMIT MOHAN VASANDI-AMITMOHANVASANDI7 1871@DBS-DBSS0IN0811-028500653997-UPI	0000028500653997	11/10/20		1,000.00	2,383.98
11/10/20	UPI-AFRIN MOHAMMEDJAFAR -SRKMASTANSAYYED @OKSBI-SBIN0005937-028500487777-UPI	0000028500487777	11/10/20	2,000.00		383.98
11/10/20	UPI-AMIT MOHAN VASANDI-AMITMOHANVASANDI7 1871@DBS-DBSS0IN0811-028515662598-UPI	0000028515662598	11/10/20		2,500.00	2,883.98
11/10/20	NWD-526099XXXXXX0293-S1CNS565-MUMBAI	0000028515008310	11/10/20	2,500.00		383.98
11/10/20	UPI-AMIT MOHAN VASANDI-AMITMOHANVASANDI7	0000028519667339	11/10/20		2,500.00	2,883.98

HDFC BANK LIMITED

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ROAD OPP PUNJAB NATIONAL BANK MAROL
ANDHERI EAST
MUMBAI 400059
MAHARASHTRA INDIA

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SIR M.V. ROAD OPP. GYMKHANA
ANDHERI (E)
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OD Limit : 0.00
Currency : INR
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Cust ID : 135221802
Account No : 50100322407297 OTHER
A/C Open Date : 29/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000086 MICR : 400240021
Branch Code : 86 Product Code : 161

From : 01/07/2020

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Statement of account

	1871@DBS-DBSS0IN0811-028519667339-UPI				
11/10/20	UPI-MOHAMMED YUSUF-Q54713152@YBL-SBIN00 31116-028520941311-UPI	0000028520941311	11/10/20	350.00	2,533.98
11/10/20	NWD-526099XXXXXX0293-S1CNR795-MUMBAI	0000028520009669	11/10/20	2,500.00	33.98
11/10/20	IMPS-028520235164-AMIT MOHAN VASANDI-HDF C-XXXXXXXXX1178-AAA	0000028520235164	11/10/20		1,990.00 2,023.98
11/10/20	UPI-DINESH BANARASI GUPT-PAYTMQR28100505 01011BDHPVFUNSM8@PAYTM-PYTM0123456-02852 0236311-UPI	0000028520236311	11/10/20	290.00	1,733.98
11/10/20	UPI-QURESHI SAIF AHMED Z-SAIF.QURESHI1-1 @OKICICI-KKBK0001418-028521327684-UPI	0000028521327684	12/10/20		500.00 2,233.98
11/10/20	IMPS-028521338150-AMIT VASANDI-DBSS-XXXX XXXX5536-A	0000028521338150	12/10/20	1,200.00	1,033.98
11/10/20	UPI-YADURAJ INDRASHIH JA-YDURAJJADEJA@OK AXIS-KKBK0001367-028523753673-UPI	0000028523753673	12/10/20	840.00	193.98
12/10/20	UPI-AMIT MOHAN VASANDI-AMITMOHANVASANDI7 1871@DBS-DBSS0IN0811-028600672373-UPI	0000028600672373	12/10/20		500.00 693.98
12/10/20	POS 526099XXXXXX0293 AMBIKA LUNCH HOM	0000000000000494	12/10/20	230.00	463.98
12/10/20	UPI-AMIT MOHAN VASANDI-AMITMOHANVASANDI7 1871@DBS-DBSS0IN0811-028604672955-UPI	0000028604672955	12/10/20		500.00 963.98
12/10/20	POS 526099XXXXXX0293 BALAJI WINES	0000000000000572	12/10/20	600.00	363.98
12/10/20	POS 526099XXXXXX0293 HEALTH AND	0000000000001868	12/10/20	100.00	263.98
12/10/20	UPI-AMIT MOHAN VASANDI-AMITMOHANVASANDI7 1871@DBS-DBSS0IN0811-028614680546-UPI	0000028614680546	12/10/20		300.00 563.98
12/10/20	UPI-YADURAJ INDRASHIH JA-YDURAJJADEJA@OK AXIS-KKBK0001367-028621705466-UPI	0000028621705466	12/10/20		50.00 613.98
12/10/20	UPI-MOHAMMED YUSUF-Q54713152@YBL-SBIN00 31116-028621126982-UPI	0000028621126982	12/10/20	360.00	253.98
12/10/20	POS 526099XXXXXX0293 ZOMATO GURGAON	0000000000476669	13/10/20	141.25	112.73
13/10/20	UPI RB-20201012-028610676206	0000000000000000	13/10/20		5,000.00 5,112.73
13/10/20	FEE-ATM CASH(1TXN)08/10/20-AOR2028791839 364	AOR2028791839364	13/10/20	23.60	5,089.13

HDFC BANK LIMITED

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MR AMIT MOHAN VASANDI
204 LISA APARTMENT MAROL MAROSHI
ROAD OPP PUNJAB NATIONAL BANK MAROL
ANDHERI EAST
MUMBAI 400059
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANDHERI EAST VISHAL HALL
Address : VISHAL SHOPPING CENTRE
SIR M.V. ROAD OPP. GYMKHANA
ANDHERI (E)
City : MUMBAI 400069
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : A.VASANDI3@GMAIL.COM
Cust ID : 135221802
Account No : 50100322407297 OTHER
A/C Open Date : 29/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000086 MICR : 400240021
Branch Code : 86 Product Code : 161

From : 01/07/2020

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Statement of account

13/10/20	UPI-JATIN TODI-JATIN17.WEDDINGZ@OKHDFCBA NK-HDFC0000001-028719364976-UPI	0000028719364976	13/10/20	2,000.00		3,089.13
13/10/20	NWD-526099XXXXXX0293-D2622400-MUMBAI	0000028719459850	13/10/20	3,000.00		89.13
13/10/20	IMPS-028722350396-AMIT MOHAN VASANDI-HDF C-XXXXXXXXX1178-AA	0000028722350396	13/10/20		3,000.00	3,089.13
13/10/20	UPI-JATIN TODI-JATIN17.WEDDINGZ@OKHDFCBA NK-HDFC0000001-028722810499-5000 CLEAR	0000028722810499	13/10/20	3,000.00		89.13
14/10/20	UPI-EKTA KISHOR VASANDI-EKTAVASUNDI@OKAX IS-PUNB0622400-028819939918-UPI	0000028819939918	14/10/20		1,000.00	1,089.13
14/10/20	UPI-SANKET ANIL BINDRA-SANKETBINDRA6@OKI CICI-ICIC0001044-028819323607-JATIN	0000028819323607	14/10/20	1,000.00		89.13
15/10/20	FEE-ATM CASH(2TXN)11/10/20-AOR2028893363 391	AOR2028893363391	15/10/20	47.20		41.93
15/10/20	.IMPS P2P 027415383560#30/09/2020 300920 -MIR2028786625568	MIR2028786625568	15/10/20	5.90		36.03
15/10/20	IMPS-028913579343-DATTA FINANCE-HDFC-XXX XXXXXXXXX0001-KINCASH LOAN	0000028913579343	15/10/20		2,115.00	2,151.03
15/10/20	UPI-YADURAJ INDRASHIH JA-YDURAJJADEJA@OK AXIS-KKBK0001367-028914401378-UPI	0000028914401378	15/10/20	500.00		1,651.03
15/10/20	FEE-ATM CASH(1TXN)12/10/20-AOR2028996216 237	AOR2028996216237	15/10/20	23.60		1,627.43
15/10/20	IMPS-028916885478-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000028916885478	15/10/20		2,115.00	3,742.43
15/10/20	NWD-526099XXXXXX0293-D2622400-MUMBAI	0000028917460356	15/10/20	3,700.00		42.43
15/10/20	CRV POS 526099*****0293	0000000000000000	15/10/20		141.25	183.68
16/10/20	FEE-ATM CASH(1TXN)13/10/20-AOR2028996319 820	AOR2028996319820	16/10/20	23.60		160.08
16/10/20	FEE-ATM CASH(1TXN)28/09/20 300920-MIR202 8894938195	MIR2028894938195	16/10/20	16.10		143.98
16/10/20	FEE-ATM CASH(1TXN)23/09/20 250920-MIR202 8894199809	MIR2028894199809	16/10/20	9.47		134.51
16/10/20	FEE-ATM CASH(1TXN)24/09/20 250920-MIR202	MIR2028894199831	16/10/20	23.60		110.91

HDFC BANK LIMITED

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Account Branch : ANDHERI EAST VISHAL HALL
 Address : VISHAL SHOPPING CENTRE
 SIR M.V. ROAD OPP. GYMKHANA
 ANDHERI (E)
 City : MUMBAI 400069
 State : MAHARASHTRA
 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : A.VASANDI3@GMAIL.COM
 Cust ID : 135221802
 Account No : 50100322407297 OTHER
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 Branch Code : 86 Product Code : 161

MR AMIT MOHAN VASANDI
 204 LISA APARTMENT MAROL MAROSHI
 ROAD OPP PUNJAB NATIONAL BANK MAROL
 ANDHERI EAST
 MUMBAI 400059
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2020

To : 12/12/2020

Statement of account

	8894199831					
16/10/20	UPI-KISHAN PURAN DHAMI-KISHANSINGH3102@O KHDFCBANK-HDFC0000019-029014287508-UPI	0000029014287508	16/10/20		2,000.00	2,110.91
16/10/20	NWD-526099XXXXXX0293-MUBN2020-MUMBAI	0000029015557951	16/10/20	2,100.00		10.91
16/10/20	UPI-AMIT MOHAN VASANDI-AMITMOHANVASANDI7 1871@DBS-DBSS0IN0811-029022771376-UPI	0000029022771376	16/10/20		49.00	59.91
17/10/20	UPI-PRAKASH K BANGERA-Q92521285@YBL-SYNB 0000125-029110379822-UPI	0000029110379822	17/10/20	54.00		5.91
17/10/20	.IMPS P2P 027417388286#30/09/2020 011020 -MIR2029097708212	MIR2029097708212	17/10/20	5.26		0.65
17/10/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-029100357140-NA	0000029100357140	17/10/20		3,450.00	3,450.65
17/10/20	POS 526099XXXXXX0293 ABHISHEK SERVICE	0000000000002600	17/10/20	297.75		3,152.90
17/10/20	ATW-526099XXXXXX0293-S1ANMI26-MUMBAI	0000000000003047	17/10/20	3,000.00		152.90
17/10/20	UPI-PRAKASH K BANGERA-Q83662754@YBL-SYNB 0000125-029115973595-UPI	0000029115973595	17/10/20	130.00		22.90
17/10/20	UPI-KISHAN PURAN DHAMI-KISHANSINGH3102@O KHDFCBANK-HDFC0000019-029116063669-UPI	0000029116063669	17/10/20		100.00	122.90
17/10/20	FEE-ATM CASH(1TXN)16/10/20-AOR2029101952 553	AOR2029101952553	17/10/20	23.60		99.30
17/10/20	UPI-DAYA SHANKAR GUPTA-JAYGUPTA0507@OKAX IS-KKKBK0000651-029117404256-UPI	0000029117404256	17/10/20		1,000.00	1,099.30
18/10/20	IMPS-029200880795-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000029200880795	18/10/20		2,292.00	3,391.30
18/10/20	NWD-526099XXXXXX0293-S1CNC059-MUMBAI	0000029213000052	18/10/20	2,000.00		1,391.30
18/10/20	NWD-526099XXXXXX0293-S1CNC059-MUMBAI	0000029217000117	18/10/20	1,300.00		91.30
18/10/20	UPI-NATIONAL PAN SHOP-GPAY-11174336482@O KBIZAXIS-UTIB0000000-029218642809-UPI	0000029218642809	18/10/20	72.00		19.30
19/10/20	FEE-ATM CASH(2TXN)18/10/20-AOR2029305072 974	AOR2029305072974	19/10/20	12.11		7.19
19/10/20	UPI-NANDKUMAR DNYANESHW-8655562129@YBL- SBIN0011754-029362456850-PAYMENT FROM PH	0000029362456850	19/10/20		2,000.00	2,007.19

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	ONE					
19/10/20	NWD-526099XXXXXX0293-MUBN2020-MUMBAI	0000029317558850	19/10/20	2,000.00		7.19
20/10/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-029449554316-NA	0000029449554316	20/10/20		4,950.00	4,957.19
20/10/20	UPI-NANDKUMAR DNYANESHW-8655562129@YBL- SBIN0011754-029412913788-THANKS	0000029412913788	20/10/20	2,000.00		2,957.19
20/10/20	.IMPS P2P 027909347508#05/10/2020 051020 -MIR2029405535836	MIR2029405535836	20/10/20	5.90		2,951.29
20/10/20	UPI-NARENDAR SINGH-PAYTMQR2810050501011E DOK7SI39DN@PAYTM-PYTM0123456-02941202615 8-UPI	0000029412026158	20/10/20	30.00		2,921.29
20/10/20	ATW-526099XXXXXX0293-S1AWMM47-MUMBAI	0000000000007638	20/10/20	2,500.00		421.29
20/10/20	FEE-ATM CASH(1TXN)19/10/20-AOR2029423511 568	AOR2029423511568	20/10/20	23.60		397.69
20/10/20	UPI-PRAKASH K BANGERA-Q92521285@YBL-SYNB 0000125-029416495719-UPI	0000029416495719	20/10/20	380.00		17.69
21/10/20	IMPS-029517067812-APOLLO FINVEST INDI-HD FC-XXXXXXXX8487-TALA LOAN	0000029517067812	21/10/20		858.00	875.69
21/10/20	NWD-526099XXXXXX0293-D2622400-MUMBAI	0000029517462554	21/10/20	800.00		75.69
22/10/20	FEE-ATM CASH(1TXN)21/10/20-AOR2029628494 128	AOR2029628494128	22/10/20	23.60		52.09
22/10/20	UPI-NANDKUMAR DNYANESHW-8655562129@YBL- SBIN0011754-029633177616-PAYMENT FROM PH ONE	0000029633177616	22/10/20		2,000.00	2,052.09
22/10/20	NWD-526099XXXXXX0293-MUBN1239-MUMBAI	0000029615371731	22/10/20	2,000.00		52.09
22/10/20	IMPS-029618608101-TRUE CREDITS PVT LTD-H DFC-XXXXXXXXXXXX4161-TRUE CREDITS	0000029618608101	22/10/20		1.00	53.09
22/10/20	IMPS-029618608954-TRUE CREDITS PVT LTD-H DFC-XXXXXXXXXXXX4161-TRUE CREDITS	0000029618608954	22/10/20		17,000.00	17,053.09
22/10/20	UPI-NANDKUMAR DNYANESHW-8655562129@YBL- SBIN0011754-029618848938-THANKS	0000029618848938	22/10/20	2,000.00		15,053.09
22/10/20	UPI-PRASHANT LAXMAN	0000029618839092	22/10/20	2,500.00		12,553.09

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



MR AMIT MOHAN VASANDI
204 LISA APARTMENT MAROL MAROSHI
ROAD OPP PUNJAB NATIONAL BANK MAROL
ANDHERI EAST
MUMBAI 400059
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANDHERI EAST VISHAL HALL
Address : VISHAL SHOPPING CENTRE
SIR M.V. ROAD OPP. GYMKHANA
ANDHERI (E)
City : MUMBAI 400069
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : A.VASANDI3@GMAIL.COM
Cust ID : 135221802
Account No : 50100322407297 OTHER
A/C Open Date : 29/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000086 MICR : 400240021
Branch Code : 86 Product Code : 161

From : 01/07/2020

To : 12/12/2020

Statement of account

	DEOK-PRASHANTLDEO@OK				
	AXIS-UTIB0000772-029618839092-THANKS				
22/10/20	IMPS-029618365234-YOGESH RANE-GBCB-XXXXX XX9365-RETURN	0000029618365234	22/10/20	2,000.00	10,553.09
22/10/20	UPI-PRAKASH K BANGERA-Q83662754@YBL-SYNB 0000125-029618968899-UPI	0000029618968899	22/10/20	430.00	10,123.09
22/10/20	ATW-526099XXXXXX0293-S1ANMU99-MUMBAI	0000000000000779	22/10/20	3,000.00	7,123.09
22/10/20	UPI-KISSHT-KISSHAT@IDFCBANK-IDFB0040101- 029619391201-PAYM836174126564ZN	0000029619391201	22/10/20	6,107.33	1,015.76
22/10/20	UPI-YADURAJ INDRASHIH JA-YDURAJJADEJA@OK AXIS-KKBK0001367-029619366457-UPI	0000029619366457	22/10/20	500.00	515.76
22/10/20	UPI-NOHID BASHID SHAIKH-NOHIDSHAIKH8@OKA XIS-KKBK0000681-029619937112-UPI	0000029619937112	22/10/20	3,000.00	3,515.76
22/10/20	UPI-MOHAMMED YUSUF-Q54713152@YBL-SBIN00 31116-029620899551-UPI	0000029620899551	22/10/20	400.00	3,115.76
23/10/20	IMPS-029703774803-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-KISSHT FASTCASH DISBURS AL	0000029703774803	23/10/20	5,885.16	9,000.92
23/10/20	IMPS-029703381257-AMIT VASANDI-DBSS-XXXX XXXX5536-AA	0000029703381257	23/10/20	5,000.00	4,000.92
23/10/20	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-0297 94961993-ALL202010232168200	0000029794961993	23/10/20	500.00	4,500.92
23/10/20	UPI-NOHID BASHID SHAIKH-NOHIDSHAIKH8@OKA XIS-KKBK0000681-029710782384-UPI	0000029710782384	23/10/20	3,000.00	1,500.92
23/10/20	UPI-AMIT MOHAN VASANDI-AMITMOHANVASANDI7 1871@DBS-DBSS0IN0811-029710888648-UPI	0000029710888648	23/10/20	1,500.00	3,000.92
23/10/20	NEFT CR-DBSS0IN0811-AMIT MOHAN VASANDI-A MIT VASANDI-0811OP0005166271	0811OP0005166271	23/10/20	1,000.00	4,000.92
23/10/20	FEE-ATM CASH(1TXN)22/10/20-AOR2029730834 765	AOR2029730834765	23/10/20	23.60	3,977.32
23/10/20	ATW-526099XXXXXX0293-S1AWMM47-MUMBAI	0000000000008254	23/10/20	2,000.00	1,977.32
23/10/20	POS 526099XXXXXX0293 DIPTI WINES	0000000000043808	23/10/20	300.00	1,677.32

HDFC BANK LIMITED

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MUMBAI 400059
MAHARASHTRA INDIA

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Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : A.VASANDI3@GMAIL.COM
Cust ID : 135221802
Account No : 50100322407297 OTHER
A/C Open Date : 29/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000086 MICR : 400240021
Branch Code : 86 Product Code : 161

From : 01/07/2020

To : 12/12/2020

Statement of account

23/10/20	50100198244652-TPT-REFUND-JATIN TODI	0000000110319134	23/10/20	500.00		1,177.32
24/10/20	UPI-RUBINA KHAN-KHANZOYAZK007@OKICICI-IC IC0001022-029814839832-UPI	0000029814839832	24/10/20	1,100.00		77.32
24/10/20	UPI-AMIT MOHAN VASANDI-AMITMOHANVASANDI7 1871@DBS-DBSS0IN0811-029816914326-UPI	0000029816914326	24/10/20		2,200.00	2,277.32
24/10/20	UPI-XXXXXX3820-HDFC0000019-029817730031- UPI	0000029817730031	24/10/20	510.00		1,767.32
24/10/20	POS 526099XXXXXX0293 HOTEL APPETITE	0000000000253035	24/10/20	1,500.00		267.32
24/10/20	POS 526099XXXXXX0293 DIPTI WINES	0000000000536555	24/10/20	210.00		57.32
24/10/20	UPI-DAYA SHANKAR GUPTA-JAYGUPTA0507@OKAX IS-KKBK0000651-029822716548-UPI	0000029822716548	24/10/20		20,000.00	20,057.32
24/10/20	UPI-DAYA SHANKAR GUPTA-JAYGUPTA0507@OKAX IS-KKBK0000651-029822856009-AMIT	0000029822856009	24/10/20		20,000.00	40,057.32
24/10/20	UPI-SANKET ANIL BINDRA-SANKETBINDRA6@OKI CICI-ICIC0001044-029823115605-UPI	0000029823115605	24/10/20	40,000.00		57.32
26/10/20	.IMPS P2P 027510330210#01/10/2020 011020 -MIR2029526896184	MIR2029526896184	26/10/20	5.90		51.42
26/10/20	.IMPS P2P 027700349229#03/10/2020 031020 -MIR2029526853286	MIR2029526853286	26/10/20	4.15		47.27
26/10/20	.IMPS P2P 028118320014#07/10/2020 081020 -MIR2029628956757	MIR2029628956757	26/10/20	5.90		41.37
26/10/20	UPI-EKTA KISHOR VASANDI-EKTAVASUNDI@OKAX IS-PUNB0622400-030014203192-UPI	0000030014203192	26/10/20		2,000.00	2,041.37
26/10/20	ATW-526099XXXXXX0293-S1AWMM47-MUMBAI	0000000000008992	26/10/20	2,000.00		41.37
26/10/20	UPI-DAYA SHANKAR GUPTA-JAYGUPTA0507@OKAX IS-KKBK0000651-030022177114-AMIT	0000030022177114	26/10/20		2,000.00	2,041.37
26/10/20	ATW-526099XXXXXX0293-S1ANMU99-MUMBAI	0000000000001804	27/10/20	2,000.00		41.37
27/10/20	.IMPS P2P 028413353930#10/10/2020 101020 -MIR2029730479693	MIR2029730479693	27/10/20	5.90		35.47
28/10/20	.IMPS P2P 028521338150#11/10/2020 121020 -MIR2030033763953	MIR2030033763953	28/10/20	5.90		29.57
28/10/20	FEE-ATM CASH(1TXN)26/10/20-AOR2030136137	AOR2030136137364	28/10/20	23.60		5.97

HDFC BANK LIMITED

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OD Limit : 0.00
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000086 MICR : 400240021
Branch Code : 86 Product Code : 161

From : 01/07/2020

To : 12/12/2020

Statement of account

	364					
28/10/20	FEE-ATM CASH(1TXN)27/10/20-AOR2030237891	AOR2030237891154	28/10/20	4.69		1.28
	154					
30/10/20	UPI-NANDKUMAR DNYANESHW-8655562129@YBL-SBIN0011754-030439906705-PAYMENT FROM PH ONE	0000030439906705	30/10/20		1,000.00	1,001.28
30/10/20	ATW-526099XXXXXX0293-S1ANMU99-MUMBAI	0000000000002544	30/10/20	1,000.00		1.28
02/11/20	UPI-DAYA SHANKAR GUPTA-JAYGUPTA0507@OKAXIS-KKKBK0000651-030712338451-HONDA CITY	0000030712338451	02/11/20		25,000.00	25,001.28
02/11/20	UPI-DAYA SHANKAR GUPTA-JAYGUPTA0507@OKAXIS-KKKBK0000651-030712425517-HONDA CITY	0000030712425517	02/11/20		25,000.00	50,001.28
02/11/20	UPI-AFRIN MOHAMMEDJAFAR-SRKMSTANSAYYED@OKSBI-SBIN0005937-030712484276-UPI	0000030712484276	02/11/20	3,000.00		47,001.28
02/11/20	ATW-526099XXXXXX0293-APRH7410-MUMBAI	0000000000752122	02/11/20	10,000.00		37,001.28
02/11/20	ATW-526099XXXXXX0293-CPRH7410-MUMBAI	0000000000752143	02/11/20	2,000.00		35,001.28
02/11/20	IMPS-030713529305-DAYA SHANKAR GUPTA-HDFC-XXXXXX2846-MB: AMIT HONDA	0000030713529305	02/11/20		100.00	35,101.28
02/11/20	IMPS-030713530691-DAYA SHANKAR GUPTA-HDFC-XXXXXX2846-MB: AMIT HONDA	0000030713530691	02/11/20		49,900.00	85,001.28
02/11/20	UPI-SHARMA VIVEK SUNIL-VIVU.SHARMA1986@OKICICI-SRCB0000012-030713849495-COROLLA PAYMENT	0000030713849495	02/11/20	67,500.00		17,501.28
02/11/20	UPI-AVINASH SHANKAR MUDA-AVINASHMUDALIAR18275@OKICICI-ICIC0000418-030715607637-UPI	0000030715607637	02/11/20	2,200.00		15,301.28
02/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-030715281029-REWARDED FOR PAYIN	0000030715281029	02/11/20		2.00	15,303.28
02/11/20	UPI-ATMARAJ MURTI-ATMARAJMURTI-1@OKHDFCBANK-HDFC0000240-030715858521-UPI	0000030715858521	02/11/20	1,000.00		14,303.28

HDFC BANK LIMITED

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ANDHERI EAST
MUMBAI 400059
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANDHERI EAST VISHAL HALL
Address : VISHAL SHOPPING CENTRE
SIR M.V. ROAD OPP. GYMKHANA
ANDHERI (E)
City : MUMBAI 400069
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : A.VASANDI3@GMAIL.COM
Cust ID : 135221802
Account No : 50100322407297 OTHER
A/C Open Date : 29/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000086 MICR : 400240021
Branch Code : 86 Product Code : 161

From : 01/07/2020

To : 12/12/2020

Statement of account

02/11/20	UPI-KARAN KAPOOR-KARANKAPOOR.WE@OKSBI-CI TI0100000-030717749012-UPI	0000030717749012	02/11/20	500.00		13,803.28
02/11/20	UPI-MOHAMMED YUSUF-Q54713152@YBL-SBIN00 31116-030718418886-UPI	0000030718418886	02/11/20	480.00		13,323.28
02/11/20	UPI-IRVIN GAUL PIMENTA-CARRICK16PIMENTA@ OKICICI-BKDN0460413-030719587979-UPI	0000030719587979	02/11/20	3,000.00		10,323.28
02/11/20	UPI-SANKET ANIL BINDRA-SANKETBINDRA6@OKI CICI-ICIC0001044-030719978385-UPI	0000030719978385	02/11/20	5,200.00		5,123.28
02/11/20	POS 526099XXXXXX0293 HOTEL GANESH PAL	0000000000856812	03/11/20	2,429.00		2,694.28
03/11/20	POS 526099XXXXXX0293 GANESH PALACE RE	000000000006389	03/11/20	300.00		2,394.28
03/11/20	UPI-JATIN TODI-JATIN17.WEDDINGZ@OKHDFCBA NK-HDFC0000001-030802565383-UPI	0000030802565383	03/11/20	400.00		1,994.28
03/11/20	.IMPS P2P 029618365234#22/10/2020 231020 -MIR2030645954587	MIR2030645954587	03/11/20	5.90		1,988.38
03/11/20	.IMPS P2P 029703381257#23/10/2020 231020 -MIR2030645975792	MIR2030645975792	03/11/20	5.90		1,982.48
03/11/20	UPI-AMAR SURESH WAGHMARE-AMARW0999@OKHDF CBANK-HDFC0001579-030821036335-UPI	0000030821036335	03/11/20		756.00	2,738.48
03/11/20	POS 526099XXXXXX0293 HOTEL GURUKRIPA	0000000000002639	03/11/20	2,268.00		470.48
04/11/20	UPI-SANTOSH MAHADEV SHIR-Q52493421@YBL-S BIN0001594-030911454912-UPI	0000030911454912	04/11/20	43.00		427.48
04/11/20	POS 526099XXXXXX0293 DIPTI WINES	0000000000070877	04/11/20	420.00		7.48
05/11/20	FEE-ATM CASH(1TXN)15/10/20 171020-MIR203 0951875541	MIR2030951875541	05/11/20	6.20		1.28
05/11/20	ACH D- SHRIRAM CITY UNION F-THNC2CM20030	0000001717165501	05/11/20	5,000.00		-4,998.72
05/11/20	ACH D- SHRIRAM CITY UNION F-THNC2CM20030	0000001717165501	05/11/20		5,000.00	1.28
05/11/20	ACH D- MANBA FINANCE LTD-278862	0000001723417033	05/11/20	3,515.00		-3,513.72
05/11/20	ACH D- MANBA FINANCE LTD-278862	0000001723417033	05/11/20		3,515.00	1.28
06/11/20	CHQ DEP MICR 08-MUM CLG - MICR CLG - MUM : DESAI SHRIKANT YASHWANT :APNA SAHAKARI BANK LTD	0000000000100002	07/11/20		59,000.00	59,001.28

HDFC BANK LIMITED

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Branch Code : 86 Product Code : 161

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07/11/20	UPI-NISHANT SHETTY-NISHANT.SHETTY1991@OK	0000031205323378	07/11/20		1,300.00	60,301.28
	HDFCBANK-HDFC0003976-031205323378-UPI					
07/11/20	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@	0000031205327975	07/11/20	499.00		59,802.28
	ICICI-ICIC0000555-031205327975-UPI					
07/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000031205695506	07/11/20		5.00	59,807.28
	00553-031205695506-UPI					
07/11/20	VCM AGENCIES P-SAL OCT 2020	0000011079189630	07/11/20		20,437.00	80,244.28
07/11/20	UPI-NOHID BASHID SHAIKH-NOHIDSHAIKH8@OKA	0000031214668730	07/11/20	2,000.00		78,244.28
	XIS-KKBK0000681-031214668730-THANKS					
07/11/20	UPI-PRADEEP MANJITRAM PR-PRADEEPBURGER@O	0000031217819012	07/11/20	375.00		77,869.28
	KSBI-SBIN0000533-031217819012-UPI					
07/11/20	UPI-PRAKASH K BANGERA-Q92521285@YBL-SYNB	0000031218331230	07/11/20	1,000.00		76,869.28
	0000125-031218331230-UPI					
07/11/20	UPI-NOHID BASHID SHAIKH-NOHIDSHAIKH8@OKA	0000031219354002	07/11/20	1,000.00		75,869.28
	XIS-KKBK0000681-031219354002-UPI					
07/11/20	IMPS-031221374969-YOGESH RANE-GBCB-XXXXX	0000031221374969	07/11/20	12,500.00		63,369.28
	XX9365-CRUZE					
07/11/20	UPI-NOHID BASHID SHAIKH-NOHIDSHAIKH8@OKA	0000031221141963	07/11/20	500.00		62,869.28
	XIS-KKBK0000681-031221141963-UPI					
07/11/20	UPI-YOGESH SHAMRAO PAWAR-9769586232@YBL-	0000031221187295	07/11/20	710.00		62,159.28
	KKBK0000663-031221187295-UPI					
07/11/20	UPI-NOHID BASHID SHAIKH-NOHIDSHAIKH8@OKA	0000031221238024	07/11/20	500.00		61,659.28
	XIS-KKBK0000681-031221238024-UPI					
07/11/20	ATW-526099XXXXXX0293-S1ACMI24-MUMBAI	0000000000003493	07/11/20	13,000.00		48,659.28
07/11/20	UPI-MOHAMMED YUSUF-Q54713152@YBL-SBIN00	0000031222434841	07/11/20	500.00		48,159.28
	31116-031222434841-UPI					
07/11/20	POS 526099XXXXXX0293 HOTEL HARI PRASA	0000000000018688	07/11/20	649.00		47,510.28
07/11/20	NWD-526099XXXXXX0293-S1CNR795-MUMBAI	0000031223007853	07/11/20	2,000.00		45,510.28
07/11/20	POS 526099XXXXXX0293 HOTEL AIRLINES	00000000000918584	08/11/20	340.00		45,170.28
08/11/20	UPI-IRVIN GAUL PIMENTA-CARRICK16PIMENTA@	0000031301961208	08/11/20	2,500.00		42,670.28
	OKICICI-BKDN0460413-031301961208-UPI					
08/11/20	REV-UPI-50100322407297-A.VASANDI3@OKHDFC	0000031301961208	08/11/20		2,500.00	45,170.28

HDFC BANK LIMITED

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Statement of account

	BANK-PAY-031301961208-UPI				
08/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 1395161498-OID12147812912@ADD	0000031395161498	08/11/20	1,000.00	44,170.28
08/11/20	05921050093530-TPT-REFUND-HUSAIN Y LOLIW ALA	0000000397219382	08/11/20	20,000.00	24,170.28
08/11/20	POS 526099XXXXXX0293 RAZ*KISSHT	0000000000001831	08/11/20	6,881.13	17,289.15
08/11/20	50100101831986-TPT-HEMA-SATISH D SHARMA	0000000307552444	08/11/20	2,500.00	14,789.15
08/11/20	UPI-NANDKUMAR DNYANESHW-8655562129@YBL- SBIN0011754-031312228627-UPI	0000031312228627	08/11/20	2,000.00	12,789.15
08/11/20	POS 526099XXXXXX0293 SHAGUN RESTAURAN	0000000000070191	08/11/20	635.00	12,154.15
08/11/20	UPI-YOGESH SHIRISH RANE-YOASH0412@OKSBI- SBIN0001183-031314531671-UPI	0000031314531671	08/11/20	300.00	12,454.15
08/11/20	UPI-KIRAN KUMAR-KINNISALIAN-1@OKSBI-KKB K0000651-031315258424-UPI	0000031315258424	08/11/20	1,000.00	13,454.15
08/11/20	UPI-IRVIN GAUL PIMENTA-CARRICK16PIMENTA@ OKICICI-BKDN0460413-031315521220-UPI	0000031315521220	08/11/20	2,500.00	10,954.15
08/11/20	UPI-MOHAMMED ZAID SHAIK-SZAID1680@OKSBI -SBIN0007074-031319142552-UPI	0000031319142552	08/11/20	1,000.00	9,954.15
08/11/20	ATW-526099XXXXXX0293-S1ANMU99-MUMBAI	0000000000004562	08/11/20	3,000.00	6,954.15
08/11/20	POS 526099XXXXXX0293 LYRA*ATYETI ROBO	0000000000075701	08/11/20	530.99	6,423.16
08/11/20	UPI-MOHAMMAD MUBEEN SHAI-MUBEEN5STAR@OKI CICI-PUNB0622400-031320820940-UPI	0000031320820940	08/11/20	1,300.00	5,123.16
08/11/20	UPI-ILYAS MOHAMMAD RAFIQ-Q66925930@YBL-K KBK0000651-031323749093-UPI	0000031323749093	09/11/20	250.00	4,873.16
09/11/20	FEE-ATM CASH(2TXN)18/10/20 191020-MIR203 1360895155	MIR2031360895155	09/11/20	35.09	4,838.07
09/11/20	NWD-526099XXXXXX0293-06240028-MUMBAI	0000031415028703	09/11/20	1,000.00	3,838.07
09/11/20	POS 526099XXXXXX0293 RAZ*MANBA FINANC	0000000000281452	09/11/20	3,540.00	298.07
09/11/20	IMPS-031419674252-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-KISSHT FASTCASH DISB URSAL	0000031419674252	09/11/20	5,725.56	6,023.63

HDFC BANK LIMITED

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MR AMIT MOHAN VASANDI
204 LISA APARTMENT MAROL MAROSHI
ROAD OPP PUNJAB NATIONAL BANK MAROL
ANDHERI EAST
MUMBAI 400059
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANDHERI EAST VISHAL HALL
Address : VISHAL SHOPPING CENTRE
SIR M.V. ROAD OPP. GYMKHANA
ANDHERI (E)
City : MUMBAI 400069
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : A.VASANDI3@GMAIL.COM
Cust ID : 135221802
Account No : 50100322407297 OTHER
A/C Open Date : 29/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000086 MICR : 400240021
Branch Code : 86 Product Code : 161

From : 01/07/2020

To : 12/12/2020

Statement of account

09/11/20	UPI REM-20201107-031221141963	0000000000000000	09/11/20		500.00	6,523.63
09/11/20	POS 526099XXXXXX0293 HOTEL HARI PRASA	0000000000051632	09/11/20	2,128.00		4,395.63
10/11/20	FEE-ATM CASH(1TXN)27/10/20 281020-MIR203 1465619357	MIR2031465619357	10/11/20	18.91		4,376.72
10/11/20	UPI-NARENDAR SINGH-PAYTMQR2810050501011E DOK7SI39DN@PAYTM-PYTM0123456-03151201321 5-UPI	0000031512013215	10/11/20	100.00		4,276.72
10/11/20	FEE-ATM CASH(1TXN)15/10/20 171020-MIR203 1463773098	MIR2031463773098	10/11/20	17.41		4,259.31
10/11/20	POS 526099XXXXXX0293 DOLPHIN TWO WHEE	0000000000905858	10/11/20	1,096.00		3,163.31
10/11/20	UPI-POOJA SALES-9769047046@OKBIZAXIS-UTI B0000000-031514185769-UPI	0000031514185769	10/11/20	350.00		2,813.31
10/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-031514314297-REWARDED FOR PAYIN	0000031514314297	10/11/20		3.00	2,816.31
10/11/20	POS 526099XXXXXX0293 BAJRANG AUTO	0000000000020992	10/11/20	189.48		2,626.83
10/11/20	IMPS-031515811569-AMIT MOHAN VASANDI-HDF C-XXXXXXXX1178-AA	0000031515811569	10/11/20		345.00	2,971.83
10/11/20	UPI-CREADO VALENCIA PUJA-CREADO.VALENCIA @OKAXIS-SVCB0000139-031517627938-J	0000031517627938	10/11/20	1,500.00		1,471.83
10/11/20	UPI-EKTA KISHOR VASANDI-EKTAVASUNDI@OKAX IS-PUNB0622400-031520816685-UPI	0000031520816685	10/11/20		50.00	1,521.83
10/11/20	UPI-NOHID BASHID SHAIKH-NOHIDSHAIKH8@OKA XIS-KKBK0000681-031522955306-UPI	0000031522955306	10/11/20	500.00		1,021.83
10/11/20	UPI-CREADO VALENCIA PUJA-CREADO.VALENCIA @OKAXIS-SVCB0000139-031523244977-UPI	0000031523244977	10/11/20	1,000.00		21.83
11/11/20	FEE-ATM CASH(1TXN)30/10/20 021120-MIR203 1568089229	MIR2031568089229	11/11/20	20.56		1.27
11/11/20	UPI-IRVIN GAUL PIMENTA-CARRICK16PIMENTA@ OKICICI-BKDN0460413-031616403625-UPI	0000031616403625	11/11/20		1,000.00	1,001.27
11/11/20	IMPS-031617002193-MR. YOGESH SHIRISH R-H DFC-XXXXXXXX9365-TRANSFER	0000031617002193	11/11/20		1,000.00	2,001.27
11/11/20	POS 526099XXXXXX0293 KUMAWATENTERPRIS	0000000000002747	11/11/20	285.00		1,716.27

HDFC BANK LIMITED

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ANDHERI EAST
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MAHARASHTRA INDIA

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Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : A.VASANDI3@GMAIL.COM
Cust ID : 135221802
Account No : 50100322407297 OTHER
A/C Open Date : 29/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000086 MICR : 400240021
Branch Code : 86 Product Code : 161

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11/11/20	NWD-526099XXXXXX0293-SECNM833-THANE	0000031620009063	11/11/20	500.00		1,216.27
12/11/20	UPI-IRVIN GAUL PIMENTA-CARRICK16PIMENTA@ OKICICI-BKDN0460413-031701074916-UPI	0000031701074916	12/11/20		2,500.00	3,716.27
12/11/20	NWD-526099XXXXXX0293-5DEN0413-MUMBAI	0000031702003979	12/11/20	2,500.00		1,216.27
12/11/20	UPI-NANDKUMAR DNYANESHW-8655562129@YBL- SBIN0011754-031772120750-PAYMENT FROM PH ONE	0000031772120750	12/11/20		50.00	1,266.27
12/11/20	UPI-NANDKUMAR DNYANESHW-8655562129@YBL- SBIN0011754-031711384939-PAYMENT FROM PH ONE	0000031711384939	12/11/20		50.00	1,316.27
12/11/20	IMPS-031710399615-GRAMIN FINSERVE BUSI-H DFC-XXXXXXXXX0937-324125003921002	0000031710399615	12/11/20		5,000.00	6,316.27
12/11/20	UPI-SHAMSHAD AHMAD-SHAMSHAD911@OKICICI-S BIN0001594-031710605565-UPI	0000031710605565	12/11/20	50.00		6,266.27
12/11/20	FEE-ATM CASH(1TXN)30/10/20 021120-MIR203 1670238066	MIR2031670238066	12/11/20	3.04		6,263.23
12/11/20	.ACH DEBIT RETURN CHARGES 051120 051120- MIR2031670255049	MIR2031670255049	12/11/20	590.00		5,673.23
12/11/20	.ACH DEBIT RETURN CHARGES 051120 051120- MIR2031670255079	MIR2031670255079	12/11/20	590.00		5,083.23
12/11/20	POS REF 526099*****0293-11/12 BAJRANG A	0000000000000000	12/11/20		1.42	5,084.65
12/11/20	ACH D- SHRIRAM CITY UNION F-THNC2CM20030	0000001905074723	12/11/20	5,000.00		84.65
12/11/20	IMPS-031714801989-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUPEELOAN FUND TRANS FER	0000031714801989	12/11/20		1,969.00	2,053.65
12/11/20	UPI-IRVIN GAUL PIMENTA-CARRICK16PIMENTA@ OKICICI-BKDN0460413-031714327956-THANKS	0000031714327956	12/11/20	2,000.00		53.65
12/11/20	UPI-AVINASH SHANKAR MUDA-AVINASHMUDALIAR 18275@OKICICI-ICIC0000418-031718119703-U PI	0000031718119703	12/11/20	30.00		23.65

HDFC BANK LIMITED

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ANDHERI EAST
MUMBAI 400059
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANDHERI EAST VISHAL HALL
Address : VISHAL SHOPPING CENTRE
SIR M.V. ROAD OPP. GYMKHANA
ANDHERI (E)
City : MUMBAI 400069
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : A.VASANDI3@GMAIL.COM
Cust ID : 135221802
Account No : 50100322407297 OTHER
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Account Status : Regular
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Branch Code : 86 Product Code : 161

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12/11/20	UPI-PAYUMONEY-PAYUMONEY.PAYU@AXISBANK-UT	0000031719382106	12/11/20	10.00		13.65
	IB00000000-031719382106-UPI TRANSACTION					
12/11/20	UPI-KISHAN PURAN DHAMI-KISHANSINGH3102@O	0000031723486624	12/11/20		2,500.00	2,513.65
	KHDFCBANK-HDFC0000019-031723486624-UPI					
12/11/20	NWD-526099XXXXXX0293-5DEN0413-MUMBAI	0000031723007709	12/11/20	2,500.00		13.65
13/11/20	FEE-ATM CASH(1TXN)12/11/20-AOR2031874981	AOR2031874981962	13/11/20	12.38		1.27
	962					
13/11/20	UPI-SAURAV VASANDI-SAURAVVASANDI12@OKSB	0000031812999606	13/11/20		100.00	101.27
	I-SBIN0001821-031812999606-UPI					
13/11/20	UPI-RUBINA KHAN-KHANZOYAZK007@OKICICI-IC	0000031812295062	13/11/20	100.00		1.27
	IC0001022-031812295062-UPI					
13/11/20	IMPS-031816285942-CREDFOX TECHNOLOGIES-H	0000031816285942	13/11/20		2,292.00	2,293.27
	DFC-XXXXXXXXXX0003-					
13/11/20	UPI-SAURAV VASANDI-SAURAVVASANDI12@OKSB	0000031816921402	13/11/20	100.00		2,193.27
	I-SBIN0001821-031816921402-UPI					
13/11/20	UPI-PRAKASH K BANGERA-Q92521285@YBL-SYNB	0000031816964594	13/11/20	812.00		1,381.27
	0000125-031816964594-UPI					
13/11/20	UPI-NARENDAR SINGH-PAYTMQR2810050501011E	0000031816985626	13/11/20	70.00		1,311.27
	DOK7SI39DN@PAYTM-PYTM0123456-03181698562					
	6-70					
13/11/20	UPI-AMAR SURESH	0000031821146200	13/11/20		800.00	2,111.27
	WAGHMARE-AMARW0999@OKHDF					
	CBANK-HDFC0001579-031821146200-UPI					
13/11/20	UPI-VINOD VALLABHDAS PAR-VINODPARMAR0786	0000031821784237	13/11/20		430.00	2,541.27
	0@OKAXIS-KKBK0000653-031821784237-CREDIT					
13/11/20	UPI-AMAR SURESH	0000031821158124	13/11/20		60.00	2,601.27
	WAGHMARE-AMARW0999@OKHDF					
	CBANK-HDFC0001579-031821158124-UPI					
13/11/20	UPI-PUNIT RAMAKANT PATIL-TNIPU4433-1@OKI	0000031821271220	13/11/20		430.00	3,031.27
	CICI-SBIN0031280-031821271220-UPI					
13/11/20	POS 526099XXXXXX0293 HOTEL GURUKRIPA	0000000000002751	13/11/20	2,600.00		431.27
13/11/20	POS 526099XXXXXX0293 DIPTI WINES	00000000000507172	13/11/20	430.00		1.27

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OD Limit : 0.00
Currency : INR
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Branch Code : 86 Product Code : 161

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14/11/20	UPI-SHAH SURAJ KUMAR RAM-SURAJSHAH786@OK	0000031900301823	14/11/20		2,000.00	2,001.27
	ICICI-CITI0100000-031900301823-UPI					
14/11/20	UPI-AFRIN MOHAMMEDJAFAR	0000031900947771	14/11/20	2,000.00		1.27
	-SRKMASTANSAYYED					
	@OKSBI-SBIN0005937-031900947771-UPI					
14/11/20	UPI-FAHIM ABDUL RAHIM SH-FAHIMSHAIKH616@	0000031900342683	14/11/20		100.00	101.27
	OKSBI-SBIN0001594-031900342683-UPI					
14/11/20	UPI-FAHIM ABDUL RAHIM SH-FAHIMSHAIKH616@	0000031900968798	14/11/20	100.00		1.27
	OKSBI-SBIN0001594-031900968798-UPI					
14/11/20	IMPS-031917840981-RAZORPAY SOFTWARE P -H	0000031917840981	14/11/20		3,056.00	3,057.27
	DFC-XXXXXXXXXX0153-KEMEX ENGINEERING PV					
	T LTD FUND					
14/11/20	ATW-526099XXXXXX0293-S1ACMI24-MUMBAI	0000000000005522	14/11/20	3,000.00		57.27
14/11/20	UPI-EKTA KISHOR VASANDI-EKTAVASUNDI@OKAX	0000031917473711	14/11/20	50.00		7.27
	IS-PUNB0622400-031917473711-UPI					
14/11/20	IMPS-031918142521-SARVOTTAM FINCAP LIM-H	0000031918142521	14/11/20		2,467.50	2,474.77
	DFC-XXXXXXXXXX0003-					
14/11/20	UPI-MOHAMMED YUSUF-Q54713152@YBL-SBIN00	0000031920385120	14/11/20	410.00		2,064.77
	31116-031920385120-UPI					
14/11/20	ATW-526099XXXXXX0293-S1ACMI24-MUMBAI	0000000000005605	14/11/20	1,000.00		1,064.77
15/11/20	NWD-526099XXXXXX0293-S1CWI674-MUMBAI	0000032006001073	15/11/20	1,000.00		64.77
15/11/20	IMPS-032008317442-AMIT MOHAN VASANDI-HDF	0000032008317442	15/11/20		495.00	559.77
	C-XXXXXXXX1178-NA					
15/11/20	IMPS-032009396040-AMIT MOHAN VASANDI-HDF	0000032009396040	15/11/20		1,090.00	1,649.77
	C-XXXXXXXX1178-AA					
15/11/20	NWD-526099XXXXXX0293-07074001-MUMBAI	0000032009009812	15/11/20	1,500.00		149.77
15/11/20	UPI-DUNZO-DUNZO.PAYU@AXISBANK-UTIB000000	0000032013444434	15/11/20	135.00		14.77
	0-032013444434-NOTE					
15/11/20	UPI-RUBINA KHAN-KHANZOYAZK007@OKICICI-IC	0000032013216884	15/11/20		3,000.00	3,014.77
	IC0001022-032013216884-UPI					
15/11/20	ATW-526099XXXXXX0293-S1ANMU99-MUMBAI	0000000000006489	15/11/20	3,000.00		14.77
16/11/20	G1P3R9FRHFEVRT/STASHFIN	0000203218989691	16/11/20	1.00		13.77

HDFC BANK LIMITED

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Email : A.VASANDI3@GMAIL.COM
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Account No : 50100322407297 OTHER
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RTGS/NEFT IFSC: HDFC0000086 MICR : 400240021
Branch Code : 86 Product Code : 161

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17/11/20	.IMPS P2P 031221374969#07/11/2020 081120	MIR2031978417499	17/11/20	5.90	7.87
	-MIR2031978417499				
17/11/20	REV G1P3R9FRHFVVRT/STASHFIN	0000000000000000	17/11/20	1.00	8.87
17/11/20	UPI-PRASHANT LAXMAN	0000032221944114	17/11/20	2,000.00	2,008.87
	DEOK-PRASHANTLDEO@OK				
	AXIS-UTIB0000772-032221944114-UPI				
17/11/20	POS 526099XXXXXX0293 BAJRANG AUTO SER	0000000000015491	17/11/20	496.25	1,512.62
18/11/20	POS 526099XXXXXX0293 HOTAL AIRLINES	0000000000663522	18/11/20	560.00	952.62
18/11/20	FEE-ATM CASH(2TXN)15/11/20-AOR2032387080	AOR2032387080224	18/11/20	47.20	905.42
	224				
18/11/20	POS 526099XXXXXX0293 MALVANI CHASKA	0000000000005257	18/11/20	541.00	364.42
19/11/20	POS 526099XXXXXX0293 HOTAL AIRLINES	0000000000124712	19/11/20	300.00	64.42
19/11/20	IMPS-032411335167-ACC VALIDATION BY ME-H	0000032411335167	19/11/20	1.00	65.42
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION				
19/11/20	IMPS-032411764141-RAZORPAY SOFTWARE P -H	0000032411764141	19/11/20	1,500.00	1,565.42
	DFC-XXXXXXXXXXXX0153-WELL FIN SECURITIES				
	LTD				
19/11/20	UPI-SADHANASTATIONARY-A2IB3@IDFCBANK-IDF	0000032412146621	19/11/20	10.00	1,555.42
	B0040101-032412146621-A2IB3 STATICQR				
19/11/20	UPI-CREADO VALENCIA PUJA-CREADO.VALENCIA	0000032412559656	19/11/20	1,000.00	555.42
	@OKAXIS-SVCB0000139-032412559656-UPI				
19/11/20	POS 526099XXXXXX0293 WELCOME RESTAURA	0000000000525540	19/11/20	500.00	55.42
19/11/20	IMPS-032419858579-RAZORPAY 390-HDFC-XXXX	0000032419858579	19/11/20	1.00	56.42
	XXXX6751-G331003RYOYNP				
19/11/20	IMPS-032419862281-RAZORPAY 390-HDFC-XXXX	0000032419862281	19/11/20	4,202.00	4,258.42
	XXXX6751-G3320M47VZF6PS				
19/11/20	POS 526099XXXXXX0293 POORTI SUPER	0000000000001396	19/11/20	977.00	3,281.42
19/11/20	POS 526099XXXXXX0293 THE WINE CELLER	0000000000530362	19/11/20	360.00	2,921.42
19/11/20	UPI-DINESH BANARASI GUPT-PAYTMQR28100505	0000032420759239	19/11/20	1.00	2,920.42
	0101WDA389AAVX9Z@PAYTM-PYTM0123456-03242				
	0759239-UPI				
19/11/20	UPI-DINESH BANARASI GUPT-PAYTMQR28100505	0000032420764548	19/11/20	300.00	2,620.42

HDFC BANK LIMITED

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204 LISA APARTMENT MAROL MAROSHI
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ANDHERI EAST
MUMBAI 400059
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANDHERI EAST VISHAL HALL
Address : VISHAL SHOPPING CENTRE
SIR M.V. ROAD OPP. GYMKHANA
ANDHERI (E)
City : MUMBAI 400069
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : A.VASANDI3@GMAIL.COM
Cust ID : 135221802
Account No : 50100322407297 OTHER
A/C Open Date : 29/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000086 MICR : 400240021
Branch Code : 86 Product Code : 161

From : 01/07/2020

To : 12/12/2020

Statement of account

	0101WDA389AAVX9Z@PAYTM-PYTM0123456-03242 0764548-UPI				
19/11/20	POS 526099XXXXXX0293 THE WINE CELLAR	0000000000733757	19/11/20	110.00	2,510.42
19/11/20	POS 526099XXXXXX0293 THE WINE CELLAR	0000000000736191	19/11/20	430.00	2,080.42
19/11/20	POS 526099XXXXXX0293 LUCKY SNACKS	0000000000513312	19/11/20	210.00	1,870.42
19/11/20	POS 526099XXXXXX0293 HOTAL AIRLINES	0000000000741228	19/11/20	450.00	1,420.42
19/11/20	UPI-SAHU RAMPRASAD-ISVARASAHU269@OKAXIS- SRCB0000155-032423719712-UPI	0000032423719712	19/11/20	124.00	1,296.42
20/11/20	UPI-MASOOD HUSAIN SHAIKH-ROMANSHAIKH2727 @OKSBI-KKBK0000651-032502949791-UPI	0000032502949791	20/11/20	1,200.00	96.42
20/11/20	FEE-ATM CASH(1TXN)09/11/20 111120-MIR203 2389107611	MIR2032389107611	20/11/20	23.60	72.82
20/11/20	FEE-ATM CASH(1TXN)12/11/20 131120-MIR203 2389152867	MIR2032389152867	20/11/20	11.22	61.60
20/11/20	UPI-TUSHAR RAVI ACHARYA-TUSHARACHARYA9@O KAXIS-DBSS0IN0811-032511652449-UPI	0000032511652449	20/11/20	5,000.00	5,061.60
20/11/20	UPI-MASOOD HUSAIN SHAIKH-ROMANSHAIKH2727 @OKSBI-KKBK0000651-032511618363-UPI	0000032511618363	20/11/20	820.00	4,241.60
20/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-032511698577-REWARDED FOR PAYIN	0000032511698577	20/11/20	5.00	4,246.60
20/11/20	UPI-DHANADHAN-DHANADHANLOANS.RZP@AXISBAN K-UTIB0001507-032511849324-DHANADHAN LOA NZONE	0000032511849324	20/11/20	3,242.00	1,004.60
20/11/20	IMPS-032512639505-CREDFOX TECHNOLOGIES-H DFC-XXXXXXXXXX0003-	0000032512639505	20/11/20	2,292.00	3,296.60
20/11/20	UPI-SATYAM KUMAR BHAGIRA-Q55538750@YBL-B ARB0GHATKO-032516812004-UPI	0000032516812004	20/11/20	140.00	3,156.60
20/11/20	UPI-PRAKASH K BANGERA-Q92521285@YBL-SYNB 0000125-032516814744-UPI	0000032516814744	20/11/20	500.00	2,656.60
20/11/20	UPI-KISHAN PURAN DHAMI-KISHANSINGH3102@O KHDFCBANK-HDFC0000019-032519335363-UPI	0000032519335363	20/11/20	1,000.00	1,656.60

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ANDHERI (E)
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Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : A.VASANDI3@GMAIL.COM
Cust ID : 135221802
Account No : 50100322407297 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000086 MICR : 400240021
Branch Code : 86 Product Code : 161

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20/11/20	IMPS-032521007663-JALAN CHEMICAL INDUS-H DFC-XXXXXXXX9151-LOAN I12874669	0000032521007663	20/11/20		1,000.00	2,656.60
20/11/20	POS 526099XXXXXX0293 THE WINE CELLAR	0000000000363386	20/11/20	420.00		2,236.60
20/11/20	UPI-CREADO VALENCIA PUJA-CREADO.VALENCIA @OKAXIS-SVCB0000139-032522413339-UPI	0000032522413339	20/11/20	600.00		1,636.60
20/11/20	UPI-SAURAV VASANDI-SAURAVVASANDI12@OKSB I-SBIN0001821-032522469995-UPI	0000032522469995	20/11/20	1,100.00		536.60
20/11/20	UPI-KIRAN KUMAR-KINNISALIAN-1@OKSBI-KKB K0000651-032523541206-UPI	0000032523541206	20/11/20	500.00		36.60
20/11/20	UPI-SAURAV VASANDI-SAURAVVASANDI12@OKSB I-SBIN0001821-032523487528-UPI	0000032523487528	20/11/20		600.00	636.60
20/11/20	POS 526099XXXXXX0293 DUNZO DIGITAL B	0000000000477442	20/11/20	36.00		600.60
20/11/20	UPI-SAURAV VASANDI-SAURAVVASANDI12@OKSB I-SBIN0001821-032523580227-UPI	0000032523580227	20/11/20	500.00		100.60
21/11/20	UPI-CREADO VALENCIA PUJA-CREADO.VALENCIA @OKAXIS-SVCB0000139-032601418333-J	0000032601418333	21/11/20		2,000.00	2,100.60
21/11/20	ATW-526099XXXXXX0293-AWCW3281-MUMBAI	0000000000021325	21/11/20	1,500.00		600.60
21/11/20	UPI-IRVIN GAUL PIMENTA-CARRICK16PIMENTA@ OKICICI-BKDN0460413-032601014637-UPI	0000032601014637	21/11/20		500.00	1,100.60
21/11/20	ATW-526099XXXXXX0293-AWCW3281-MUMBAI	0000000000021328	21/11/20	1,000.00		100.60
21/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-032602863865-REWARDED FOR PAYIN	0000032602863865	21/11/20		5.00	105.60
21/11/20	UPI-SAURAV VASANDI-SAURAVVASANDI12@OKSB I-SBIN0001821-032610216358-UPI	0000032610216358	21/11/20		1,000.00	1,105.60
21/11/20	LOAN FROM MPOKKET 12884931	0000000012884931	21/11/20		1,000.00	2,105.60
21/11/20	NWD-526099XXXXXX0293-70716002-UNDEFINED	0000032614004864	21/11/20	1,000.00		1,105.60
21/11/20	ATW-526099XXXXXX0293-S1ANMU99-MUMBAI	0000000000007509	21/11/20	1,000.00		105.60
22/11/20	UPI-SANTOSH MAHADEV SHIR-Q52493421@YBL-S BIN0001594-032710719356-UPI	0000032710719356	22/11/20	100.00		5.60
22/11/20	IMPS-032714606975-APOLLO AND AFG DISBU-H DFC-XXXXXXXXXXXX0412-BANK ACCOUNT VERIFIC ATION 355060	0000032714606975	22/11/20		1.00	6.60

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MAHARASHTRA INDIA

JOINT HOLDERS :

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ANDHERI (E)
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State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : A.VASANDI3@GMAIL.COM
Cust ID : 135221802
Account No : 50100322407297 OTHER
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22/11/20	IMPS-032715652700-APOLLO AND AFG DISBU-H DFC-XXXXXXXXXX0412-000131520 0000000025 07611	0000032715652700	22/11/20		3,000.00	3,006.60
22/11/20	UPI-SHAH SURAJ KUMAR RAM-SURAJSHAH786@OK ICICI-CITI0100000-032715587527-THANKS	0000032715587527	22/11/20	2,000.00		1,006.60
22/11/20	ATW-526099XXXXXX0293-S1ACMI24-MUMBAI	0000000000007082	22/11/20	1,000.00		6.60
22/11/20	UPI-TUSHAR RAVI ACHARYA-TUSHARACHARYA9@O KAXIS-DBSS0IN0811-032719144789-UPI	0000032719144789	22/11/20		500.00	506.60
22/11/20	UPI-CREADO VALENCIA PUJA-CREADO.VALENCIA @OKAXIS-SVCB0000139-032719748811-UPI	0000032719748811	22/11/20	500.00		6.60
22/11/20	REV-UPI-50100322407297-A.VASANDI3@OKHDFC BANK-PAY-032719748811-UPI	0000032719748811	22/11/20		500.00	506.60
22/11/20	UPI-CREADO VALENCIA PUJA-CREADO.VALENCIA @OKAXIS-SVCB0000139-032719759451-UPI	0000032719759451	22/11/20	500.00		6.60
22/11/20	UPI-PATIL PANKAJ GOPAL-PANKAJPATIL35@OKH DFCBANK-HDFC0000538-032722658713-RTO	0000032722658713	23/11/20		1.00	7.60
22/11/20	UPI-TUSHAR RAVI ACHARYA-TUSHARACHARYA9@I CICI-ICIC0000158-032722292490-FRIENDS	0000032722292490	23/11/20		10,000.00	10,007.60
22/11/20	UPI-PATIL PANKAJ GOPAL-PANKAJPATIL35@OKH DFCBANK-HDFC0000538-032722662170-RTO TRA NSFER	0000032722662170	23/11/20		4,349.00	14,356.60
22/11/20	UPI-CREADO VALENCIA PUJA-CREADO.VALENCIA @OKAXIS-SVCB0000139-032722683935-JATIN	0000032722683935	23/11/20	2,000.00		12,356.60
22/11/20	UPI-SAURAV VASANDI-SAURAVVASANDI12@OKSB I-SBIN0001821-032722769436-UPI	0000032722769436	23/11/20	2,500.00		9,856.60
22/11/20	UPI-KIRAN KUMAR-KINNISALIAN-1@OKSBI-KKB K0000651-032722769996-UPI	0000032722769996	23/11/20	800.00		9,056.60
22/11/20	POS 526099XXXXXX0293 HOTAL AIRLINES	0000000000710126	23/11/20	2,580.00		6,476.60
22/11/20	POS 526099XXXXXX0293 ROYAL SERVICE	0000000000011230	23/11/20	500.00		5,976.60
23/11/20	NWD-526099XXXXXX0293-MUBN1239-MUMBAI	0000032800383287	23/11/20	3,000.00		2,976.60
23/11/20	IMPS-032800369754-AMIT VASANDI-DBSS-XXXX	0000032800369754	23/11/20	2,600.00		376.60

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RTGS/NEFT IFSC: HDFC0000086 MICR : 400240021
Branch Code : 86 Product Code : 161

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Statement of account

	XXXX5536-AA					
23/11/20	UPI-AMIT MOHAN VASANDI-AMITMOHANVASANDI71871@DBS-DBSS0IN0811-032802495735-UPI	0000032802495735	23/11/20		500.00	876.60
23/11/20	POS 526099XXXXXX0293 HOTAL AIRLINES	0000000000711122	23/11/20	500.00		376.60
23/11/20	POS 526099XXXXXX0293 BALAJI WINES	0000000000950608	23/11/20	190.00		186.60
23/11/20	NEFT CR-DBSS0IN0811-AMIT MOHAN VASANDI-A MIT VASANDI-0811OP0006237208	0811OP0006237208	23/11/20		600.00	786.60
23/11/20	POS 526099XXXXXX0293 HOTAL AIRLINES	0000000000748582	23/11/20	280.00		506.60
23/11/20	UPI-SAURAV VASANDI-SAURAVVASANDI12@OKSB I-SBIN0001821-032806265497-UPI	0000032806265497	23/11/20		2,500.00	3,006.60
23/11/20	NWD-526099XXXXXX0293-MUBN1239-MUMBAI	0000032806383295	23/11/20	2,500.00		506.60
23/11/20	NEFT CR-DBSS0IN0811-AMIT MOHAN VASANDI-A MIT VASANDI-0811OP0006243735	0811OP0006243735	23/11/20		1,500.00	2,006.60
23/11/20	IMPS-032809452889-REMITTER-HDFC-XXXXXXXXX 3340-REMITTER	0000032809452889	23/11/20		1.00	2,007.60
23/11/20	IMPS-032813263612-RAZORPAY 390-HDFC-XXXX XXXX6751-G4XAVE5XKM9261	0000032813263612	23/11/20		2,250.00	4,257.60
23/11/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-032813755423-MPOKKET	0000032813755423	23/11/20	1,100.00		3,157.60
23/11/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-032813758426-MPOKKET	0000032813758426	23/11/20	1,100.00		2,057.60
23/11/20	NWD-526099XXXXXX0293-D2622400-MUMBAI	0000032814470654	23/11/20	1,500.00		557.60
23/11/20	LOAN FROM MPOKKET 12953537	0000000012953537	23/11/20		2,000.00	2,557.60
23/11/20	UPI-XXXXXX3820-HDFC0000019-032815482211-UPI	0000032815482211	23/11/20	2,000.00		557.60
23/11/20	UPI-XXXXXX3820-HDFC0000019-032815489811-UPI	0000032815489811	23/11/20	500.00		57.60
23/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-032815332497-REWARDED FOR PAYIN	0000032815332497	23/11/20		4.00	61.60
24/11/20	FEE-ATM CASH(3TXN)21/11/20-AOR2032899295 191	AOR2032899295191	24/11/20	60.33		1.27
24/11/20	IMPS-032912028562-CASHFREE PRIVATE LIM-H	0000032912028562	24/11/20		1.00	2.27

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Currency : INR
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Cust ID : 135221802
Account No : 50100322407297 OTHER
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Account Status : Regular
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Branch Code : 86 Product Code : 161

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	DFC-XXXXXX7325-BANK DETAILS VALIDATION A DVANCE INTELLIGENCE TECHN					
24/11/20	IMPS-032912919958-RAZORPAY 390-HDFC-XXXX XXXX6751-G4V69ODLCVZFSQ	0000032912919958	24/11/20		2,800.00	2,802.27
24/11/20	UPI-PRAKASH K BANGERA-Q92521285@YBL-SYNB 0000125-032912731472-UPI	0000032912731472	24/11/20	500.00		2,302.27
24/11/20	UPI-RAJESH JIYALAL CHAUH-AMZN0001157991@ APL-BKID0000038-032913855744-UPI	0000032913855744	24/11/20	500.00		1,802.27
24/11/20	FEE-ATM CASH(1TXN)22/11/20-AOR2032900479 438	AOR2032900479438	24/11/20	23.60		1,778.67
24/11/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-032913229663-ZOMATO PAYMENT	0000032913229663	24/11/20	268.10		1,510.57
24/11/20	POS 526099XXXXXX0293 EXOTIC FOODS AND	0000000000012575	24/11/20	475.00		1,035.57
24/11/20	1299497608/HUEYTECHNOLOGIESPRIV	0000203294573188	24/11/20	1.00		1,034.57
24/11/20	UPI-VINOD VALLABHDAS PAR-VINODPARMAR0786 0@OKAXIS-KKBK0000653-032917838594-GIFT	0000032917838594	24/11/20		100.00	1,134.57
24/11/20	UPI-ILYAS MOHAMMAD RAFIQ-PAYTMQR28100505 01011MYT8WTDWPQ7@PAYTM-PYTM0123456-03292 2740458-UPI	0000032922740458	24/11/20	180.00		954.57
24/11/20	POS 526099XXXXXX0293 AMBIKA LUNCH HOM	0000000000003482	25/11/20	390.00		564.57
25/11/20	UPI-CREADO VALENCIA PUJA-CREADO.VALENCIA -1@OKSBI-SVCB0000139-033000563771-J	0000033000563771	25/11/20		500.00	1,064.57
25/11/20	UPI-CREADO VALENCIA PUJA-CREADO.VALENCIA -1@OKSBI-SVCB0000139-033001641940-J	0000033001641940	25/11/20		1,000.00	2,064.57
25/11/20	ATW-526099XXXXXX0293-S1ACMI24-MUMBAI	0000000000007532	25/11/20	2,000.00		64.57
25/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-033001225873-REWARDED FOR PAYIN	0000033001225873	25/11/20		2.00	66.57
25/11/20	UPI-AMARJEET MUKHIYA-AMARJEETMUKHIYA18@ OKHDFCBANK-SBIN0003010-033001981668-UPI	0000033001981668	25/11/20	65.00		1.57
25/11/20	FEE-ATM CASH(3TXN)23/11/20-AOR2032900615 250	AOR2032900615250	25/11/20	0.30		1.27
25/11/20	REV 1299497608/HUEYTECHNOLOGIESPRIV	0000000000000000	25/11/20		1.00	2.27

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 AMIT MOHAN VASANDI
204 LISA APARTMENT MAROL MAROSHI
ROAD OPP PUNJAB NATIONAL BANK MAROL
ANDHERI EAST
MUMBAI 400059
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANDHERI EAST VISHAL HALL
Address : VISHAL SHOPPING CENTRE
SIR M.V. ROAD OPP. GYMKHANA
ANDHERI (E)
City : MUMBAI 400069
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : A.VASANDI3@GMAIL.COM
Cust ID : 135221802
Account No : 50100322407297 OTHER
A/C Open Date : 29/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000086 MICR : 400240021
Branch Code : 86 Product Code : 161

From : 01/07/2020

To : 12/12/2020

Statement of account

25/11/20	UPI-AVINASH SHANKAR	0000033015498460	25/11/20		100.00	102.27
	MUDA-AVINASHMUDALIAR					
	18275-1@OKHDFCBANK-HDFC0000086-033015498					
	460-PERSONAL					
25/11/20	POS REF 526099*****0293-11/25 _ROYAL SE	0000000000000000	25/11/20		3.75	106.02
25/11/20	UPI-SURAV VASANDI-SURAVVASANDI12@OKSB	0000033020228676	25/11/20	100.00		6.02
	I-SBIN0001821-033020228676-UPI					
25/11/20	UPI-RUBINA KHAN-KHANZOYAZK007@OKICICI-IC	0000033020310322	25/11/20		2,000.00	2,006.02
	IC0001022-033020310322-UPI					
25/11/20	UPI-JEDEN CAKE EXPERT-PAYTMQR28100505010	0000033021025391	25/11/20	450.00		1,556.02
	116JR3C3N01D0@PAYTM-PYTM0123456-03302102					
	5391-UPI					
25/11/20	POS 526099XXXXX0293 HOTEL GANESH PAL	0000000000151440	26/11/20	1,158.00		398.02
26/11/20	NEFT CR-UTIB0001705-FINKURVE FINANCIAL S	AXISP00162741219	26/11/20		3,764.00	4,162.02
	ERVICES LIMITE-AMIT VASANDI-AXISP0016274					
	1219					
26/11/20	FEE-ATM CASH(1TXN)25/11/20-AOR2033103418	AOR2033103418338	26/11/20	23.60		4,138.42
	338					
26/11/20	.IMPS P2P 032800369754#23/11/2020 231120	MIR2033002813261	26/11/20	5.90		4,132.52
	-MIR2033002813261					
26/11/20	UPI-NARENDAR SINGH-PAYTMQR28100505010111	0000033113977790	26/11/20	95.00		4,037.52
	9HSJ12560P@PAYTM-PYTM0123456-03311397779					
	0-UPI					
26/11/20	UPI-KIRAN KUMAR-KINNISALIAN-1@OKSBI-KKB	0000033114299449	26/11/20	600.00		3,437.52
	K0000651-033114299449-UPI					
26/11/20	UPI-PUJA EKBERTH CREADO-CREADO.VALENCIA@	0000033119570171	26/11/20	500.00		2,937.52
	OKHDFCBANK-IBKL0000162-033119570171-UPI					
26/11/20	UPI-HARISH S POOJARY-9920570278@YBL-BARB	0000033120719051	26/11/20	180.00		2,757.52
	0VJNPAN-033120719051-UPI					
27/11/20	UPI-NANDKUMAR DNYANESHW-8655562129@YBL-	0000033210064390	27/11/20	1,000.00		1,757.52
	SBIN0011754-033210064390-UPI					
27/11/20	UPI-GET SIMPL TECHNOLOGI-SIMPL@AXISBANK-	0000033217031253	27/11/20	1.00		1,756.52

HDFC BANK LIMITED

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204 LISA APARTMENT MAROL MAROSHI
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ANDHERI EAST
MUMBAI 400059
MAHARASHTRA INDIA

JOINT HOLDERS :

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SIR M.V. ROAD OPP. GYMKHANA
ANDHERI (E)
City : MUMBAI 400069
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : A.VASANDI3@GMAIL.COM
Cust ID : 135221802
Account No : 50100322407297 OTHER
A/C Open Date : 29/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000086 MICR : 400240021
Branch Code : 86 Product Code : 161

From : 01/07/2020

To : 12/12/2020

Statement of account

	UTIB0000100-033217031253-UPI					
27/11/20	IMPS-033218416132-AMIT MOHAN VASANDI-HDFC-XXXXXXXXX1178-INS	0000033218416132	27/11/20		4,400.00	6,156.52
27/11/20	NWD-526099XXXXXX0293-S1CNC059-MUMBAI	0000033218003434	27/11/20	5,000.00		1,156.52
27/11/20	UPI-SHRUTIKA SURESH YADA-SHRUTIKASYADAV123@OKICICI-UBIN0576255-033219896167-UPI	0000033219896167	27/11/20	1,000.00		156.52
27/11/20	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-033295645376-CASHBACK RECEIVED	0000033295645376	27/11/20		3.30	159.82
28/11/20	UPI-EKTA KISHOR VASANDI-EKTAVASUNDI@OKAXIS-PUNB0622400-033309318367-UPI	0000033309318367	28/11/20		2,000.00	2,159.82
28/11/20	FEE-ATM CASH(3TXN)21/11/20 241120-MIR2033206285625	MIR2033206285625	28/11/20	10.47		2,149.35
28/11/20	UPI-JAGMOHAN SINGH SANDH-JAGMOHAN.SS1970@OKAXIS-HDFC0000411-033310595890-UPI	0000033310595890	28/11/20	1,200.00		949.35
28/11/20	IMPS-033319649501-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXXXX0153-CASHTM	0000033319649501	28/11/20		1,410.00	2,359.35
28/11/20	POS 526099XXXXXX0293 THE WINE CELLAR	0000000000366490	28/11/20	390.00		1,969.35
28/11/20	POS 526099XXXXXX0293 THE WINE CELLER	0000000000534069	28/11/20	210.00		1,759.35
28/11/20	UPI-DINESH BANARASI GUPT-PAYTMQR281005050101WDA389AAVX9Z@PAYTM-PYTM0123456-033320919548-UPI	0000033320919548	28/11/20	300.00		1,459.35
28/11/20	POS 526099XXXXXX0293 THE WINE CELLER	0000000000522105	28/11/20	220.00		1,239.35
28/11/20	POS 526099XXXXXX0293 THE WINE CELLAR	0000000000379964	28/11/20	420.00		819.35
28/11/20	UPI-AMARJEET MUKHIYA-AMARJEETMUKHIYA18@OKHDFCBANK-SBIN0003010-033323896573-UPI	0000033323896573	29/11/20	300.00		519.35
29/11/20	POS 526099XXXXXX0293 HOTAL AIRLINES	0000000000988671	29/11/20	500.00		19.35
29/11/20	UPI-PUJA EKBERTH CREADO-CREADO.VALENCIA@OKHDFCBANK-IBKL0000162-033402030817-J	0000033402030817	29/11/20		900.00	919.35
29/11/20	NWD-526099XXXXXX0293-MUBN1239-MUMBAI	0000033402385928	29/11/20	900.00		19.35
30/11/20	G7IYHR8M5WIYX0/BHANIXFINANCELIMITED	0000203358468908	30/11/20	1.00		18.35
30/11/20	IMPS-033513777137-BHANIX FINANCE AND I-HDFC-XXXXXX4340-IMPS-CMS-FROM BHANIX	0000033513777137	30/11/20		25,337.00	25,355.35

HDFC BANK LIMITED

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204 LISA APARTMENT MAROL MAROSHI
ROAD OPP PUNJAB NATIONAL BANK MAROL
ANDHERI EAST
MUMBAI 400059
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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Address : VISHAL SHOPPING CENTRE
SIR M.V. ROAD OPP. GYMKHANA
ANDHERI (E)
City : MUMBAI 400069
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : A.VASANDI3@GMAIL.COM
Cust ID : 135221802
Account No : 50100322407297 OTHER
A/C Open Date : 29/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000086 MICR : 400240021
Branch Code : 86 Product Code : 161

From : 01/07/2020

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Statement of account

30/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033513165431-TRUE CREDITS REPAY	0000033513165431	30/11/20	4,850.00		20,505.35
30/11/20	UPI-KISSHT-KISSHT@IDFCBANK-IDFB0040101-033513886185-PAYM166823721613L8	0000033513886185	30/11/20	7,272.67		13,232.68
30/11/20	POS 526099XXXXXX0293 RAZ*RUFILO	0000000000234433	30/11/20	5,582.56		7,650.12
30/11/20	IMPS-033513954046-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KISSHT FASTCASH DISB URSAL	0000033513954046	30/11/20		5,250.89	12,901.01
30/11/20	UPI-KIRAN KUMAR-KINNISALIAN-1@OKSBI-KKB K0000651-033513400690-UPI	0000033513400690	30/11/20	1,430.00		11,471.01
30/11/20	UPI-PRAKASH K BANGERA-Q92521285@YBL-SYNB 0000125-033514728079-UPI	0000033514728079	30/11/20	924.00		10,547.01
30/11/20	UPI-NARENDAR SINGH-PAYTMQR28100505010111 9HSJ12560P@PAYTM-PYTM0123456-03351496005 0-UPI	0000033514960050	30/11/20	100.00		10,447.01
30/11/20	UPI-SANKET ANIL BINDRA-SANKETBINDRA6@OKI CICI-ICIC0001044-033515046067-UPI	0000033515046067	30/11/20	1,500.00		8,947.01
30/11/20	POS 526099XXXXXX0293 PTM*PAYTM	0000033567077666	30/11/20	72.60		8,874.41
30/11/20	POS 526099XXXXXX0293 PTM*PAYTM	0000033548047452	30/11/20	89.60		8,784.81
30/11/20	UPI-NOHID BASHID SHAIKH-NOHIDSHAIKH8@OKA XIS-KKBK0000681-033518756307-UPI	0000033518756307	30/11/20	500.00		8,284.81
30/11/20	UPI-HARI PRASAD PAN SHOP-PAYTMQR28100505 0101V34E684LJ6D5@PAYTM-PYTM0123456-03351 9399713-UPI	0000033519399713	30/11/20	220.00		8,064.81
30/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-033519401282-REWARDED FOR PAYIN	0000033519401282	30/11/20		7.00	8,071.81
30/11/20	UPI-NOHID BASHID SHAIKH-NOHIDSHAIKH8@OKA XIS-KKBK0000681-033520072043-UPI	0000033520072043	30/11/20	2,000.00		6,071.81
30/11/20	UPI-HARI PRASAD FAMILY D-9930932460@OKBI ZAXIS-UTIB00000000-033521630053-UPI	0000033521630053	30/11/20	190.00		5,881.81
30/11/20	POS 526099XXXXXX0293 HOTEL HARIPRASAD	0000000000513678	01/12/20	2,500.00		3,381.81
30/11/20	IMPS-033522008624-MR. YOGESH SHIRISH R-H	0000033522008624	01/12/20		800.00	4,181.81

HDFC BANK LIMITED

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



MR AMIT MOHAN VASANDI
204 LISA APARTMENT MAROL MAROSHI
ROAD OPP PUNJAB NATIONAL BANK MAROL
ANDHERI EAST
MUMBAI 400059
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANDHERI EAST VISHAL HALL
Address : VISHAL SHOPPING CENTRE
SIR M.V. ROAD OPP. GYMKHANA
ANDHERI (E)
City : MUMBAI 400069
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : A.VASANDI3@GMAIL.COM
Cust ID : 135221802
Account No : 50100322407297 OTHER
A/C Open Date : 29/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000086 MICR : 400240021
Branch Code : 86 Product Code : 161

From : 01/07/2020

To : 12/12/2020

Statement of account

	DFC-XXXXXXXX9365-BILL				
30/11/20	NWD-526099XXXXXX0293-SB001302-MUMBAI	0000033522921648	01/12/20	2,000.00	2,181.81
01/12/20	IMPS-033602383899-AMIT VASANDI-ICIC-XXXX XXXX1178-AA	0000033602383899	01/12/20	2,000.00	181.81
01/12/20	IMPS-033602169831-AMIT MOHAN VASANDI-HDF C-XXXXXXXX1178-NA	0000033602169831	01/12/20	80.00	261.81
01/12/20	UPI-PUJA EKBERTH CREADO-CREADO.VALENCIA@ OKHDFCBANK-IBKL0000162-033604364547-J	0000033604364547	01/12/20	235.00	496.81
01/12/20	UPI-CREADO VALENCIA PUJA-CREADO.VALENCIA -1@OKSBI-SVCB0000139-033604433026-J	0000033604433026	01/12/20	105.00	601.81
01/12/20	IMPS-033604389998-AMIT VASANDI-ICIC-XXXX XXXX1178-AA	0000033604389998	01/12/20	300.00	301.81
01/12/20	IMPS-033604391215-AMIT VASANDI-ICIC-XXXX XXXX1178-AA	0000033604391215	01/12/20	300.00	1.81
01/12/20	IMPS-033605281951-AMIT MOHAN VASANDI-HDF C-XXXXXXXX1178-AA	0000033605281951	01/12/20	305.00	306.81
01/12/20	IMPS-033606665512-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUFILO PURPLE DISBUR SAL	0000033606665512	01/12/20	5,360.43	5,667.24
01/12/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-033606432671-MPOKKET	0000033606432671	01/12/20	2,180.00	3,487.24
01/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-033607578270-REWARDED FOR PAYIN	0000033607578270	01/12/20	6.00	3,493.24
01/12/20	UPI-MD SAJJAD ALI-PAYTMQR281005050101MWB JGTKQ5XQJ@PAYTM-PYTM0123456-033608643228 -UPI	0000033608643228	01/12/20	540.00	2,953.24
01/12/20	LOAN FROM MPOKKET 13183153	0000000013183153	01/12/20	2,000.00	4,953.24
01/12/20	FEE-ATM CASH(1TXN)27/11/20-AOR2033609176 178	AOR2033609176178	01/12/20	23.60	4,929.64
01/12/20	POS 526099XXXXXX0293 RETAIL DOMESTIC	0000000000256301	01/12/20	89.60	4,840.04
01/12/20	NWD-526099XXXXXX0293-S1CNR795-MUMBAI	0000033612005132	01/12/20	2,500.00	2,340.04
01/12/20	IMPS-033613609048-CASHFREE PAYMENTS IN-H	0000033613609048	01/12/20	1,760.00	4,100.04

HDFC BANK LIMITED

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Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : A.VASANDI3@GMAIL.COM
Cust ID : 135221802
Account No : 50100322407297 OTHER
A/C Open Date : 29/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000086 MICR : 400240021
Branch Code : 86 Product Code : 161

From : 01/07/2020

To : 12/12/2020

Statement of account

	DFC-XXXXXXXXXX0063-TRANSFERFAIRMONEY					
	HE					
	RE FOR YOU					
01/12/20	REV G7IYHR8M5WIYX0/BHANIXFINANCELIMITED	0000000000000000	01/12/20		1.00	4,101.04
01/12/20	POS 526099XXXXXX0293 IRISH WINES	0000000000001114	01/12/20	850.00		3,251.04
01/12/20	UPI-JIGAR ARVIND MAV-JACKMAV7506@OKICICI	0000033620761510	01/12/20	2,000.00		1,251.04
	-ICIC0001196-033620761510-UPI					
02/12/20	UPI-PUJA EKBERTH CREADO-CREADO.VALENCIA@	0000033701926858	02/12/20	100.00		1,151.04
	OKHDFCBANK-IBKL0000162-033701926858-UPI					
02/12/20	UPI-NARENDAR SINGH-PAYTMQR28100505010111	0000033711892053	02/12/20	50.00		1,101.04
	9HSJ12560P@PAYTM-PYTM0123456-03371189205					
	3-UPI					
02/12/20	FEE-ATM CASH(1TXN)29/11/20-AOR2033610003	AOR2033610003656	02/12/20	23.60		1,077.44
	656					
02/12/20	UPI-HP PETROL PUMP SAKI-Q00458671@YBL-Y	0000033712584018	02/12/20	500.00		577.44
	ESB0YBLUPI-033712584018-UPI					
02/12/20	UPI-MUMBAI BIRYANI KEBAB-PAYTMQR28100505	0000033713006708	02/12/20	400.00		177.44
	0101SNS9290U05F3@PAYTM-PYTM0123456-03371					
	3006708-UPI					
02/12/20	IMPS-033716389233-AMIT MOHAN VASANDI-HDF	0000033716389233	02/12/20		12,700.00	12,877.44
	C-XXXXXXXX1178-PF					
02/12/20	UPI-XXXXXX3820-HDFC0000019-033716012011-	0000033716012011	02/12/20	8,000.00		4,877.44
	UPI					
02/12/20	UPI-ATMARAJ	0000033718138511	02/12/20	2,050.00		2,827.44
	MURTI-ATMARAJMURTI-1@OKHDFCB					
	ANK-HDFC0000240-033718138511-UPI					
02/12/20	UPI-EKTA KISHOR VASANDI-EKTAVASUNDI-1@OK	0000033718177091	02/12/20	500.00		2,327.44
	ICICI-ICIC0000323-033718177091-BALANCE 2					
	100					
02/12/20	POS 526099XXXXXX0293 HOTEL HARIPRASAD	0000000000544129	02/12/20	1,828.00		499.44
02/12/20	IMPS-033720602544-AMIT MOHAN VASANDI-HDF	0000033720602544	02/12/20		27.00	526.44
	C-XXXXXXXX1178-AA					

HDFC BANK LIMITED

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Cust ID : 135221802
Account No : 50100322407297 OTHER
A/C Open Date : 29/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000086 MICR : 400240021
Branch Code : 86 Product Code : 161

From : 01/07/2020

To : 12/12/2020

Statement of account

02/12/20	ATW-526099XXXXXX0293-AWCW3281-MUMBAI	0000000000179212	02/12/20	500.00		26.44
02/12/20	ATW-526099XXXXXX0293-AWCW3281-MUMBAI	0000000000179212	02/12/20	-500.00		526.44
02/12/20	UPI-SAURAV VASANDI-SAURAVVASANDI2@OKSB I-SBIN0001821-033721285004-UPI	0000033721285004	02/12/20	500.00		26.44
03/12/20	UPI-TUSHAR RAVI ACHARYA-TUSHARACHARYA9@I CICI-ICIC0000158-033817042419-HONDA CITY TOTAL 2	0000033817042419	03/12/20		20,000.00	20,026.44
03/12/20	50100101831986-TPT-HEMA-SATISH D SHARMA	0000000229317469	03/12/20	3,000.00		17,026.44
03/12/20	NWD-526099XXXXXX0293-S1CNR631-MUMBAI	0000033818007576	03/12/20	8,000.00		9,026.44
03/12/20	POS 526099XXXXXX0293 THE WINE CELLER	0000000000520936	03/12/20	215.00		8,811.44
03/12/20	UPI-VIVEK VADA PAV-PAYTMQR281005050101HV CPGPVCS0A5@PAYTM-PYTM0123456-03381924988 4-UPI	0000033819249884	03/12/20	280.00		8,531.44
03/12/20	NWD-526099XXXXXX0293-01594001-MUMBAI	0000033819028031	03/12/20	1,000.00		7,531.44
03/12/20	UPI-KIRAN KUMAR-KINNISALIAN-1@OKSBI-KKB K0000651-033819334840-UPI	0000033819334840	03/12/20	1,000.00		6,531.44
03/12/20	POS 526099XXXXXX0293 BAJRANG AUTO SER	0000000000016531	03/12/20	297.75		6,233.69
03/12/20	POS 526099XXXXXX0293 ABS ABSOLUTE BAR	0000000000000220	03/12/20	1,909.00		4,324.69
04/12/20	UPI-KIRAN KUMAR-KINNISALIAN-1@OKSBI-KKB K0000651-033905586548-UPI	0000033905586548	04/12/20	250.00		4,074.69
04/12/20	FEE-ATM CASH(3TXN)23/11/20 251120-MIR203 3712331616	MIR2033712331616	04/12/20	70.50		4,004.19
04/12/20	FEE-ATM CASH(1TXN)23/11/20 251120-MIR203 3712331709	MIR2033712331709	04/12/20	23.60		3,980.59
04/12/20	UPI-MALWANI CORNER-PAYTMQR2810050501011V 2B1LTQ0QYB@PAYTM-PYTM0123456-03391219663 4-UPI	0000033912196634	04/12/20	280.00		3,700.59
04/12/20	NWD-526099XXXXXX0293-S1CNR631-MUMBAI	0000033914007805	04/12/20	2,000.00		1,700.59
04/12/20	MCTF ATW 02/12 526099XXXXXX0293 MUMBAI	0000000000000000	04/12/20	500.00		1,200.59
04/12/20	CRV POS-526099*****0293-1202-CRESCENT	0000000000000000	04/12/20		500.00	1,700.59
04/12/20	POS 526099XXXXXX0293 THE WINE CELLAR	0000000000968233	04/12/20	430.00		1,270.59
04/12/20	UPI RET-2020-11-27-033217031253	0000000000000000	04/12/20		1.00	1,271.59

HDFC BANK LIMITED

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204 LISA APARTMENT MAROL MAROSHI
ROAD OPP PUNJAB NATIONAL BANK MAROL
ANDHERI EAST
MUMBAI 400059
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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Address : VISHAL SHOPPING CENTRE
SIR M.V. ROAD OPP. GYMKHANA
ANDHERI (E)
City : MUMBAI 400069
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : A.VASANDI3@GMAIL.COM
Cust ID : 135221802
Account No : 50100322407297 OTHER
A/C Open Date : 29/11/2019
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04/12/20	ATW-526099XXXXXX0293-AWCW3281-MUMBAI	0000000000210090	04/12/20	1,000.00		271.59
04/12/20	UPI-MALWANI CORNER-PAYTMQR2810050501011V	0000033921184806	04/12/20	270.00		1.59
	2B1LTQ0QYB@PAYTM-PYTM0123456-03392118480					
	6-UPI					
05/12/20	ACH D- MANBA FINANCE LTD-278862	0000002313003607	05/12/20	3,515.00		-3,513.41
05/12/20	ACH D- MANBA FINANCE LTD-278862	0000002313003607	05/12/20		3,515.00	1.59
05/12/20	ACH D- SHRIRAM CITY UNION F-THNC2CM20030	0000002310302005	05/12/20	5,000.00		-4,998.41
05/12/20	ACH D- SHRIRAM CITY UNION F-THNC2CM20030	0000002310302005	05/12/20		5,000.00	1.59
05/12/20	UPI-YOGESH SHIRISH RANE-YOASH0412@OKSBI-	0000034021122871	05/12/20		475.00	476.59
	SBIN0001183-034021122871-UPI					
05/12/20	UPI-VINOD VALLABHDAS PAR-VINODPARMAR0786	0000034021634956	05/12/20		475.00	951.59
	0@OKAXIS-KKBK0000653-034021634956-DINNER					
05/12/20	UPI-SHRIKANT YASHWANT DE-SHRIKANT.Y.D@OK	0000034021002373	05/12/20		475.00	1,426.59
	HDFCBANK-HDFC0000002-034021002373-PARTY					
	AMIT					
05/12/20	POS 526099XXXXXX0293 HOTEL HARIPRASAD	0000000000501910	05/12/20	1,400.00		26.59
07/12/20	VCM AGENCIES P-SAL NOV 20	0000012071305874	07/12/20		20,345.00	20,371.59
07/12/20	UPI-KIRAN SUDARSHAN SHAR-KIRANHINGU208@O	0000034214766879	07/12/20	5,000.00		15,371.59
	KHDFCBANK-HDFC0000146-034214766879-UPI					
07/12/20	ATW-526099XXXXXX0293-S1ANMM52-MUMBAI	0000000000006800	07/12/20	3,500.00		11,871.59
07/12/20	UPI-MOHAN GAJBAHADUR	0000034215384738	07/12/20	500.00		11,371.59
	NAG-MOHAN017@OKSBI-					
	SBIN0012841-034215384738-UPI					
07/12/20	IMPS-034216483815-AMIT MOHAN VASANDI-HDF	0000034216483815	07/12/20		48,400.00	59,771.59
	C-XXXXXXXX1178-NA					
07/12/20	IMPS-034216493432-AMIT MOHAN VASANDI-HDF	0000034216493432	07/12/20		26,050.00	85,821.59
	C-XXXXXXXX1178-NA					
07/12/20	IMPS-034216503994-AMIT MOHAN VASANDI-HDF	0000034216503994	07/12/20		1,500.00	87,321.59
	C-XXXXXXXX1178-NA					
07/12/20	UPI-TUSHAR RAVI	0000034216640782	07/12/20	35,000.00		52,321.59
	ACHARYA-TUSHARACHARYA9@O					
	KAXIS-DBSS0IN0811-034216640782-UPI					

HDFC BANK LIMITED

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07/12/20	UPI-KIRAN SUDARSHAN SHAR-KIRANHINGU208@O	0000034216735893	07/12/20	2,500.00		49,821.59
	KHDFCBANK-HDFC0000146-034216735893-UPI					
07/12/20	UPI-KIRAN KUMAR-KINNISALIAN-1@OKSBI-KKB	0000034216810196	07/12/20	1,445.00		48,376.59
	K0000651-034216810196-UPI					
07/12/20	IMPS-034216334757-YOGESH RANE-GBCB-XXXXX	0000034216334757	07/12/20	1,000.00		47,376.59
	XX9365-RETURN					
07/12/20	UPI-SHARMA VIVEK SUNIL-VIVU.SHARMA1986@O	0000034218740042	07/12/20	10,000.00		37,376.59
	KICICI-SRCB0000012-034218740042-I20					
07/12/20	ATW-526099XXXXXX0293-AWCW3281-MUMBAI	0000000000251812	07/12/20	10,000.00		27,376.59
07/12/20	ATW-526099XXXXXX0293-AWCW3281-MUMBAI	0000000000251839	07/12/20	5,000.00		22,376.59
07/12/20	UPI-EKTA KISHOR VASANDI-EKTAVASUNDI-1@OK	0000034219316608	07/12/20	600.00		21,776.59
	ICICI-ICIC0000323-034219316608-BALANCE 1					
	500					
07/12/20	UPI-SAURAV VASANDI-SAURAVVASANDI12@OKSB	0000034219321619	07/12/20	500.00		21,276.59
	I-SBIN0001821-034219321619-UPI					
07/12/20	UPI-MD SAJJAD ALI-PAYTMQR2810050101MWB	0000034219735636	07/12/20	440.00		20,836.59
	JGTKQ5XQJ@PAYTM-PYTM0123456-034219735636					
	-UPI					
07/12/20	NWD-526099XXXXXX0293-D2622400-MUMBAI	0000034220506673	07/12/20	3,000.00		17,836.59
07/12/20	UPI-NIRMALA N KURADIA-NIRMALA.KURADIA@OK	0000034220353460	07/12/20		1,000.00	18,836.59
	HDFCBANK-KKBK0000957-034220353460-LOAN					
08/12/20	UPI-XXXXXX3530-HDFC0000592-034301422421-	0000034301422421	08/12/20	5,000.00		13,836.59
	REFUND					
08/12/20	UPI-PUJA EKBERTH CREADO-CREADO.VALENCIA@	0000034309244342	08/12/20		2,000.00	15,836.59
	OKHDFCBANK-IBKL0000162-034309244342-AMIT					
08/12/20	IMPS-034309350156-AMIT VASANDI-ICIC-XXXX	0000034309350156	08/12/20	4,010.00		11,826.59
	XXXX1178-AA					
08/12/20	IMPS-034310788531-AMIT MOHAN VASANDI-HDF	0000034310788531	08/12/20		500.00	12,326.59
	C-XXXXXXXX1178-NA					
08/12/20	FEE-ATM CASH(1TXN)03/12/20-AOR2034218881	AOR2034218881331	08/12/20	23.60		12,302.99
	331					
08/12/20	FEE-ATM CASH(1TXN)04/12/20-AOR2034321367	AOR2034321367292	08/12/20	23.60		12,279.39

HDFC BANK LIMITED

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Statement of account

	292				
08/12/20	TP-HUEY TECHNOLOGIES-1299497608-2313	0000000000000000	08/12/20	4,104.00	8,175.39
08/12/20	UPI-ATYETI ROBOTICS PVT -LYRA.P1700132@K	0000034313678245	08/12/20	530.99	7,644.40
	OTAK-KKBK0000958-034313678245-MERCHANT C				
	OLLECT				
08/12/20	POS 526099XXXXXX0293 SHAGUN RESTAURAN	00000000000041575	08/12/20	1,200.00	6,444.40
08/12/20	FEE-ATM CASH(1TXN)05/12/20-AOR2034321916	AOR2034321916180	08/12/20	23.60	6,420.80
	180				
08/12/20	POS 526099XXXXXX0293 SHAGUN RESTAURAN	00000000000252926	08/12/20	371.00	6,049.80
08/12/20	IMPS-034317334174-AMIT VASANDI-DBSS-XXXX	0000034317334174	08/12/20	3,000.00	3,049.80
	XXXX5536-EMI				
08/12/20	NWD-526099XXXXXX0293-S1CNC059-MUMBAI	0000034319007505	08/12/20	3,000.00	49.80
08/12/20	NEFT CR-DBSS0IN0811-AMIT MOHAN VASANDI-A	0811OP0006791657	08/12/20		549.80
	MIT VASANDI-0811OP0006791657				
08/12/20	UPI-MAYUR RAVI	0000034323727122	08/12/20		30,549.80
	ACHARYA-ALLWYNMACK-1@OKHD				
	FCBANK-HDFC0001204-034323727122-UPI				
09/12/20	.IMPS P2P 033602383899#01/12/2020 011220	MIR2034321563732	09/12/20	5.90	30,543.90
	-MIR2034321563732				
09/12/20	.IMPS P2P 033604389998#01/12/2020 011220	MIR2034321507488	09/12/20	4.14	30,539.76
	-MIR2034321507488				
09/12/20	.IMPS P2P 033604391215#01/12/2020 011220	MIR2034321474667	09/12/20	4.14	30,535.62
	-MIR2034321474667				
09/12/20	UPI-KIRAN KUMAR-KINNISALIAN@OKICICI-KKBK	0000034411942333	09/12/20	1,700.00	28,835.62
	0000651-034411942333-UPI				
09/12/20	UPI-NOHID BASHID SHAIKH-NOHIDSHAIKH8-1@O	0000034412218069	09/12/20	1,000.00	27,835.62
	KICICI-KKBK0000681-034412218069-UPI				
09/12/20	FEE-ATM CASH(2TXN)07/12/20-AOR2034424512	AOR2034424512657	09/12/20	47.20	27,788.42
	657				
09/12/20	UPI-AMIT MOHAN VASANDI-A.VASANDI3@OKSBI-	0000034413029244	09/12/20	15,000.00	12,788.42
	DBSS0IN0811-034413029244-UPI				
09/12/20	NWD-526099XXXXXX0293-CW161901-MUMBAI	0000034415022288	09/12/20	5,000.00	7,788.42

HDFC BANK LIMITED

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09/12/20	FEE-ATM CASH(2TXN)08/12/20-AOR2034424569 851	AOR2034424569851	09/12/20	47.20		7,741.22
09/12/20	POS 526099XXXXXX0293 YELLOW BANANA FO	0000000000816018	09/12/20	1,428.00		6,313.22
09/12/20	POS 526099XXXXXX0293 HOTEL HARI PRASA	0000000000018294	09/12/20	936.00		5,377.22
09/12/20	UPI-XXXXXX4123-HDFC0001204-034421430032- UPI	0000034421430032	09/12/20	2,000.00		3,377.22
09/12/20	UPI-KIRAN SUDARSHAN SHAR-KIRANHINGU208@O KHDFCBANK-HDFC0000146-034422523131-HEMA	0000034422523131	09/12/20	3,000.00		377.22
10/12/20	UPI-AMIT MOHAN VASANDI-AMITMOHANVASANDI7 1871@DBS-DBSS0IN0811-034500864536-UPI	0000034500864536	10/12/20		5,000.00	5,377.22
10/12/20	NEFT CR-DBSS0IN0811-AMIT MOHAN VASANDI-A MIT VASANDI-0811OP0006831325	0811OP0006831325	10/12/20		5,000.00	10,377.22
10/12/20	POS 526099XXXXXX0293 HOTAL AIRLINES	0000000000400929	10/12/20	3,680.00		6,697.22
10/12/20	POS 526099XXXXXX0293 ROYAL SERVICE	0000000000020601	10/12/20	291.00		6,406.22
10/12/20	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-034501028564-UPI	0000034501028564	10/12/20	249.00		6,157.22
10/12/20	NWD-526099XXXXXX0293-D2622400-MUMBAI	0000034502507595	10/12/20	1,000.00		5,157.22
10/12/20	POS 526099XXXXXX0293 MAROL AUTO SERVI	0000000000013523	10/12/20	123.00		5,034.22
10/12/20	POS 526099XXXXXX0293 BALAJI WINES	0000000000401363	10/12/20	501.00		4,533.22
10/12/20	POS 526099XXXXXX0293 WELLNESS FOREVER	0000000000017656	10/12/20	170.00		4,363.22
10/12/20	UPI-KIRAN KUMAR-KINNISALIAN@OKICICI-KKBBK 0000651-034503067669-UPI	0000034503067669	10/12/20	2,000.00		2,363.22
10/12/20	NEFT CR-DBSS0IN0811-AMIT MOHAN VASANDI-A MIT VASANDI-0811OP0006838669	0811OP0006838669	10/12/20		1,000.00	3,363.22
10/12/20	ATW-526099XXXXXX0293-CPRH7410-MUMBAI	0000000000289157	10/12/20	3,000.00		363.22
10/12/20	UPI-AMIT MOHAN VASANDI-A.VASANDI3@OKSBI- DBSS0IN0811-034508660010-UPI	0000034508660010	10/12/20		1,000.00	1,363.22
10/12/20	ATW-526099XXXXXX0293-DECN1843-MUMBAI	0000000000289579	10/12/20	1,000.00		363.22
10/12/20	NEFT CR-DBSS0IN0811-AMIT MOHAN VASANDI-A MIT VASANDI-0811OP0006840312	0811OP0006840312	10/12/20		1,000.00	1,363.22
10/12/20	FEE-ATM CASH(1TXN)09/12/20-AOR2034526361 637	AOR2034526361637	10/12/20	23.60		1,339.62

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To : 12/12/2020

Statement of account

10/12/20	UPI-AMIT MOHAN VASANDI-A.VASANDI3@OKSBI-DBSS0IN0811-034513843940-UPI	0000034513843940	10/12/20		1,500.00	2,839.62
10/12/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM0123456-034514130750-ZOMATO PAYMENT	0000034514130750	10/12/20	371.00		2,468.62
10/12/20	NWD-526099XXXXXX0293-S1CNC059-MUMBAI	0000034516008211	10/12/20	2,000.00		468.62
10/12/20	NEFT CR-UTIB0001705-FINKURVE FINANCIAL SERVICES LIMITE-AMIT VASANDI-AXISP00166534962	AXISP00166534962	10/12/20		3,752.00	4,220.62
11/12/20	FEE-ATM CASH(4TXN)10/12/20-AOR2034629182436	AOR2034629182436	11/12/20	94.40		4,126.22
11/12/20	ATW-526099XXXXXX0293-S1AWMM47-MUMBAI	0000000000001509	11/12/20	4,000.00		126.22
11/12/20	IMPS-034620313293-AMIT VASANDI-DBSS-XXXXXXX5536-I20 WAGONR	0000034620313293	11/12/20	100.00		26.22
11/12/20	NEFT CR-DBSS0IN0811-AMIT MOHAN VASANDI-AMIT VASANDI-0811OP0006947977	0811OP0006947977	11/12/20		100.00	126.22
12/12/20	IMPS-034717972330-AMIT MOHAN VASANDI-HDFC-XXXXXXXXX1178-AA	0000034717972330	12/12/20		200.00	326.22

STATEMENT SUMMARY :-

Opening Balance
73,116.42

Dr Count
900

Cr Count
459

Debits
1,778,200.30

Credits
1,705,410.10

Closing Bal
326.22

Generated On: 12-Dec-2020 18:03

Generated By:
135221802

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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