



Account Branch : POWAI- HIRANANDANI
 Address : PRUDENTIAL BUILDING,
 GROUND FLOOR,
 HIRANANDANI BUSINESS PARK,POWAI
 City : MUMBAI 400076
 State : MAHARASHTRA
 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : pranay.bole2311@gmail.com
 Cust ID : 47812772
 Account No : 02391610072720 OTHER
 A/C Open Date : 08/02/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000239 MICR : 400240039
 Branch Code : 239 Product Code : 161

MR. PRANAY BOLE
 OAKLAND PARK 602 WING L3C 6FLOOR
 YAMUNA NAGAR LOKHDAWALA WEST
 COMPLEX ANDHERI NR ELIXIR FITNESS
 MUMBAI 400058
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2020

To : 28/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/10/20	IMPS-027502359905-CASHFREE PRIVATE LIM-H DFC-XXXXXXX7325-BANK DETAILS VALIDATION R UPEE REDEE	0000027502359905	01/10/20		1.00	40,726.12
01/10/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000027503195835	01/10/20	1,508.50		39,217.62
01/10/20	IMPS-027509158829-CASHFREE-HDFC-XXXXXXX 0175- CF	0000027509158829	01/10/20		1,410.00	40,627.62
01/10/20	IMPS-027511765937-FINCFRIENDS PRIVATE -H DFC-XXXXXXXX1640-2045DDBA-2392-452D-A3E8 -4ED3BF98F6EA	0000027511765937	01/10/20		11,461.00	52,088.62
02/10/20	POS 416021XXXXXX9737 JRG FINCORP LIM	0000027610164702	02/10/20	5,045.00		47,043.62
02/10/20	IMPS-027610026220-JRG FINCORP LIMITED-HD FC-XXXXXX2593-MONEY TRANSFER	0000027610026220	02/10/20		4,241.00	51,284.62
02/10/20	POS 416021XXXXXX9737 RAZ*MAGIC BEYOND	0000027611976148	02/10/20	4,383.15		46,901.47
02/10/20	POS 416021XXXXXX9737 RAZ*HUAXIN TECHN	0000027611979895	02/10/20	4,998.00		41,903.47
02/10/20	POS 416021XXXXXX9737 RAZ*PRONEVUS TEC	0000027611083333	02/10/20	6,239.06		35,664.41
02/10/20	POS 416021XXXXXX9737 RAZ*EXCELLENT TO	0000027614553905	02/10/20	7,565.62		28,098.79
02/10/20	POS 416021XXXXXX9737 RAZ*RUPEELAXMI	0000027614555718	02/10/20	4,284.00		23,814.79
02/10/20	POS 416021XXXXXX9737 RAZ*OKCASH	0000027614558119	02/10/20	3,672.00		20,142.79
02/10/20	POS 416021XXXXXX9737 RAZ*OKCASH	0000027614560690	02/10/20	4,092.00		16,050.79
02/10/20	IMPS-027614653781-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-OKCASH FUND TRANSFER	0000027614653781	02/10/20		3,200.00	19,250.79
02/10/20	IMPS-027614655947-RAZORPAY 390-HDFC-XXXX XXXX6751-FJYRN6DTFETFWR	0000027614655947	02/10/20		3,500.00	22,750.79
02/10/20	IMPS-027614656019-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-EXCELLENT TODAY TECHNOL OGIES P	0000027614656019	02/10/20		6,000.00	28,750.79
02/10/20	IMPS-027614663335-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-OKCASH FUND TRANSFER	0000027614663335	02/10/20		3,600.00	32,350.79
02/10/20	IMPS-027615311952-PAYMEINDIA FINANCIAL S ERVICES PVT LTD-IDFB-XXXXXXXX2732-PAYME I	0000027615311952	02/10/20	6,756.00		25,594.79

HDFC BANK LIMITED

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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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	NDIA					
02/10/20	POS 416021XXXXXX9737 RAZ*PRONEVUS TEC	0000027620533021	02/10/20	9,358.59		16,236.20
02/10/20	POS 416021XXXXXX9737 ADANI ELECTRICIT	0000027615458853	02/10/20	3,030.00		13,206.20
02/10/20	IMPS-027621103311-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-PRONEVUS TECHNOLOGIES P RIVATE	0000027621103311	02/10/20		7,000.00	20,206.20
02/10/20	IMPS-027622361291-RAZORPAY 390-HDFC-XXXX XXXX6751-FK70YEUKVJ6US9	0000027622361291	02/10/20		4,000.00	24,206.20
02/10/20	IMPS-027622360599-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-PRONEVUS TECHNOLOGIES P RIVATE	0000027622360599	02/10/20		5,180.00	29,386.20
02/10/20	IMPS-027623413843-RAZORPAY 390-HDFC-XXXX XXXX6751-FK7VOWADE51VOY	0000027623413843	02/10/20		3,360.00	32,746.20
03/10/20	POS 416021XXXXXX9737 PAYTM	0000027722556817	03/10/20	1,106.00		31,640.20
03/10/20	POS 416021XXXXXX9737 PAYTM	0000027722556916	03/10/20	1,106.00		30,534.20
03/10/20	IMPS-027703000751-JALAN CHEMICAL INDUS-H DFC-XXXXXXXX9151-LOAN I11534706	0000027703000751	03/10/20		2,000.00	32,534.20
03/10/20	POS 416021XXXXXX9737 SMARTCOIN FINANC	0000027723565558	03/10/20	4,224.87		28,309.33
03/10/20	227819757/CSHFREKEMEXFINANCE	0000202776291423	03/10/20	10,012.98		18,296.35
03/10/20	IMPS-027707615387-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000027707615387	03/10/20		7,608.00	25,904.35
03/10/20	BAJAJ FINEMI-BF170320_608-1159-52700	0000000000000000	03/10/20	9,765.00		16,139.35
03/10/20	ACH D- BAJAJ FINANCE LTD-405DPFGE286740	0000001052177236	03/10/20	1,811.00		14,328.35
03/10/20	IMPS-027713462749-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-1601712931122	0000027713462749	03/10/20		3,670.00	17,998.35
03/10/20	POS 416021XXXXXX9737 RAZ*MICROSLOOP I	0000027714981911	03/10/20	5,337.10		12,661.25
03/10/20	IMPS-027714684652-RAZORPAY 390-HDFC-XXXX XXXX6751-FKNCB00BJCQDXG	0000027714684652	03/10/20		4,089.00	16,750.25
04/10/20	POS 416021XXXXXX9737 RAZ*BARYONYX TEC	0000027813339396	04/10/20	6,042.00		10,708.25
04/10/20	POS 416021XXXXXX9737 RAZ*RUPEELAXMI	0000027813355799	04/10/20	4,998.00		5,710.25
04/10/20	POS 416021XXXXXX9737 RAZ*OKCASH	0000027813362911	04/10/20	4,752.00		958.25
04/10/20	IMPS-027813203416-RAZORPAY 390-HDFC-XXXX	0000027813203416	04/10/20		4,935.00	5,893.25

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	XXXX6751-FKKOMGR5RUVR32					
04/10/20	IMPS-027813209027-RAZORPAY 390-HDFC-XXXX	0000027813209027	04/10/20		4,000.00	9,893.25
	XXXX6751-FKKQVBMTGHN VY					
04/10/20	IMPS-027813248477-RAZORPAY - MERCHANT -H	0000027813248477	04/10/20		4,100.00	13,993.25
	DFC-XXXXXXXXX9522-OKCASH FUND TRANSFER					
04/10/20	POS 416021XXXXXX9737 RAZ*HIND MONEY	0000027814531869	04/10/20	4,697.00		9,296.25
04/10/20	IMPS-027814425882-RAZORPAY 390-HDFC-XXXX	0000027814425882	04/10/20		4,000.00	13,296.25
	XXXX6751-FKLYBCGWDQTOWT					
04/10/20	EAW-416021XXXXXX9737-00008112-MUMBAI	0000027807544538	04/10/20	300.00		12,996.25
05/10/20	POS 416021XXXXXX9737 RAZ*EXCELLENT TO	0000027912657765	05/10/20	8,253.40		4,742.85
05/10/20	IMPS-027912556755-RAZORPAY - MERCHANT -H	0000027912556755	05/10/20		6,000.00	10,742.85
	DFC-XXXXXXXXX9522-EXCELLENT TODAY TECHNOL					
	OGIES P					
05/10/20	1249462731/HUEYTECHNOLOGIESPRIV	0000202798082420	05/10/20	1.00		10,741.85
06/10/20	REV 1249462731/HUEYTECHNOLOGIESPRIV	0000000000000000	06/10/20		1.00	10,742.85
06/10/20	ACH D- TP ACH INNOFINSOLU-476189095	0000001149694819	06/10/20	4,480.00		6,262.85
06/10/20	POS 416021XXXXXX9737 PARKAR BROTHERS	0000028019187010	06/10/20	2,022.00		4,240.85
07/10/20	IMPS-028107624727-CASHFREE PAYMENTS IN-H	0000028107624727	07/10/20		2,250.00	6,490.85
	DFC-XXXXXXXXXXXX0063-TRANSFER					
07/10/20	POS 416021XXXXXX9737 RAZ*HUAXIN TECHN	0000028118511920	07/10/20	5,712.00		778.85
07/10/20	IMPS-028118602398-RAZORPAY 390-HDFC-XXXX	0000028118602398	07/10/20		2,500.00	3,278.85
	XXXX6751-FM1AHKP2CPASES					
07/10/20	POS 416021XXXXXX9737 RAZ*CASHKEY	0000028121967320	07/10/20	3,021.00		257.85
07/10/20	IMPS-028122260894-RAZORPAY - MERCHANT -H	0000028122260894	07/10/20		2,469.00	2,726.85
	DFC-XXXXXXXXX9522-CASHKEY FUND TRANSFER					
08/10/20	UPI-KARISHMA NAQVI-KARISH.NAQVI@OKHDFCBA	0000028213740608	08/10/20		4,000.00	6,726.85
	NK-HDFC0000929-028213740608-THANK YOU					
08/10/20	POS 416021XXXXXX9737 RAZ*RUPEEFANTA	0000028213004738	08/10/20	4,352.00		2,374.85
08/10/20	IMPS-028213966448-RAZORPAY 390-HDFC-XXXX	0000028213966448	08/10/20		3,500.00	5,874.85
	XXXX6751-FMKSPDLNMD9GAZ					
08/10/20	FMMH6E6LLUQF8K/RAZPAADHARINDIAFIN	0000202820504124	08/10/20	4,856.35		1,018.50
08/10/20	IMPS-028215894166-RAZORPAY SOFTWARE PR-H	0000028215894166	08/10/20		3,360.00	4,378.50

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From : 01/10/2020

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Statement of account

	DFC-XXXXXXXXXX7077-POT1602149631720B167 441				
08/10/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000028209498065	08/10/20	2,011.30	2,367.20
08/10/20	IMPS-028215290909-CASHFREE-HDFC-XXXXXXXX 0175- CF	0000028215290909	08/10/20	1,762.50	4,129.70
08/10/20	ACH D- HERO FINCORP LTD-9245010	0000001205155036	08/10/20	2,669.00	1,460.70
08/10/20	POS 416021XXXXXX9737 RETAIL DOMESTIC	0000028220076253	08/10/20	89.60	1,371.10
08/10/20	EAW-416021XXXXXX9737-MUMBN739-MUMBAI	0000028211431658	08/10/20	300.00	1,071.10
08/10/20	FUEL SURCHG 416021*****9737 DT 07/10/20	0000028019187010	08/10/20	17.90	1,053.20
08/10/20	IMPS-028219710323-PAYME INDIA UO HUEY -H DFC-XXXXXXXXXX0032-LOAN FROM PAYME INDI A	0000028219710323	08/10/20	5,646.00	6,699.20
08/10/20	NWD-416021XXXXXX9737-MN109601-MUMBAI	0000028223015831	08/10/20	1,000.00	5,699.20
09/10/20	POS 416021XXXXXX9737 RAZ*KRAZYBEAN	0000028312170943	09/10/20	5,412.00	287.20
09/10/20	IMPS-028312322081-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-KRAZYBEAN FUND TRANSFER	0000028312322081	09/10/20	4,200.00	4,487.20
09/10/20	POS 416021XXXXXX9737 PAYTM APP	0000028378038840	09/10/20	2,602.00	1,885.20
09/10/20	LOAN FROM MPOKKET 11706524	0000000011706524	09/10/20	2,000.00	3,885.20
09/10/20	LOAN FROM MPOKKET 11706603	0000000011706603	09/10/20	2,000.00	5,885.20
09/10/20	POS 416021XXXXXX9737 RAZ*HIND MONEY	0000028313403095	09/10/20	5,368.00	517.20
09/10/20	IMPS-028314646038-RAZORPAY 390-HDFC-XXXX XXXX6751-FMJOU7EIA3P0ND	0000028314646038	09/10/20	4,200.00	4,717.20
09/10/20	IMPS-028317506946-NARENDRA KARANI-HDFC-X XXXXXXXX1718-MB: TRANSFER	0000028317506946	09/10/20	50,000.00	54,717.20
09/10/20	IMPS-028317513016-SUMITA NARENDRA KARA-H DFC-XXXXXXXX8968-MB: TRANSFER	0000028317513016	09/10/20	11,000.00	65,717.20
09/10/20	POS 416021XXXXXX9737 DR BALABHAI NANA	0000028312082624	09/10/20	60,976.00	4,741.20
09/10/20	NEFT CR-IDFB0010204-LOANTAP CREDIT PRODU CTS PVT LTD-PRANAY BOLE-IDFBH20283929689	IDFBH20283929689	09/10/20	36,678.00	41,419.20
09/10/20	POS 416021XXXXXX9737 RAZ*PRONEVUS TEC	0000028321698430	09/10/20	7,446.62	33,972.58
09/10/20	POS 416021XXXXXX9737 RAZ*BARYONYX TEC	0000028321701438	09/10/20	7,049.00	26,923.58
09/10/20	POS 416021XXXXXX9737 RAZ*PRONEVUS TEC	0000028321704142	09/10/20	10,063.00	16,860.58

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09/10/20	IMPS-028321133380-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-PRONEVUS TECHNOLOGIES P RIVATE	0000028321133380	09/10/20		6,230.00	23,090.58
09/10/20	IMPS-028321135574-RAZORPAY 390-HDFC-XXXX XXXX6751-FMRFOUJVPFK4M8	0000028321135574	09/10/20		4,935.00	28,025.58
09/10/20	IMPS-028321138273-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-PRONEVUS TECHNOLOGIES P RIVATE	0000028321138273	09/10/20		7,000.00	35,025.58
09/10/20	SHDF9312249429/SBI CARDS	0000202831566458	09/10/20	4,000.00		31,025.58
09/10/20	POS 416021XXXXXX9737 RAZ*RUPEELAXMI	0000028323876591	09/10/20	5,712.00		25,313.58
09/10/20	IMPS-028323399174-RAZORPAY 390-HDFC-XXXX XXXX6751-FMTHPTKKHORQFR	0000028323399174	10/10/20		4,200.00	29,513.58
09/10/20	POS 416021XXXXXX9737 RAZ*MICROSLOOP I	0000028323890876	10/10/20	5,836.54		23,677.04
09/10/20	IMPS-028323414506-RAZORPAY 390-HDFC-XXXX XXXX6751-FMTTETETEJ18TZ	0000028323414506	10/10/20		4,653.00	28,330.04
10/10/20	IMPS-028404885279-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000028404885279	10/10/20		1,400.00	29,730.04
10/10/20	EAW-416021XXXXXX9737-MUMBN739-MUMBAI	0000028414432406	10/10/20	1,000.00		28,730.04
11/10/20	POS 416021XXXXXX9737 VODAFONE MOBIL S	0000028527000595	11/10/20	588.82		28,141.22
11/10/20	POS 416021XXXXXX9737 VODAFONE IDEA LT	0000028519512485	11/10/20	588.82		27,552.40
11/10/20	POS 416021XXXXXX9737 RAZ*EXCELLENT TO	0000028509933137	11/10/20	8,253.40		19,299.00
11/10/20	IMPS-028509380330-RAZORPAY 390-HDFC-XXXX XXXX6751-FNSIXSTNNZCVK	0000028509380330	11/10/20		3,200.00	22,499.00
11/10/20	233917102/CSHFREINDITRADEFINCO	0000202852502428	11/10/20	3,045.17		19,453.83
11/10/20	NWD-416021XXXXXX9737-04450060-MUMBAI	0000028517130422	11/10/20	200.00		19,253.83
12/10/20	FNIH4W1EKP3ZF1/RAZPAADHARINDIAFIN	0000202862919339	12/10/20	4,856.35		14,397.48
12/10/20	POS 416021XXXXXX9737 RAZ*HUAXIN TECHN	0000028601160586	12/10/20	3,570.00		10,827.48
12/10/20	POS 416021XXXXXX9737 RAZ*CASHKEY	0000028601160824	12/10/20	3,021.00		7,806.48
12/10/20	IMPS-028609121956-RAZORPAY 390-HDFC-XXXX XXXX6751-FNQDTZ4SCE0AQ5	0000028609121956	12/10/20		3,850.00	11,656.48
12/10/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000028604318026	12/10/20	2,514.10		9,142.38
12/10/20	IMPS-028610232794-CASHFREE-HDFC-XXXXXXXX	0000028610232794	12/10/20		2,115.00	11,257.38

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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



Account Branch : POWAI- HIRANANDANI
 Address : PRUDENTIAL BUILDING,
 GROUND FLOOR,
 HIRANANDANI BUSINESS PARK,POWAI
 City : MUMBAI 400076
 State : MAHARASHTRA
 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : pranay.bole2311@gmail.com
 Cust ID : 47812772
 Account No : 02391610072720 OTHER
 A/C Open Date : 08/02/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000239 MICR : 400240039
 Branch Code : 239 Product Code : 161

MR. PRANAY BOLE
 OAKLAND PARK 602 WING L3C 6FLOOR
 YAMUNA NAGAR LOKHDAWALA WEST
 COMPLEX ANDHERI NR ELIXIR FITNESS
 MUMBAI 400058
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2020

To : 28/12/2020

Statement of account

	0175- CF					
12/10/20	POS 416021XXXXXX9737 JRG FINCORP LIM	0000028610930406	12/10/20	5,050.00		6,207.38
12/10/20	IMPS-028610055636-JRG FINCORP LIMITED-HD	0000028610055636	12/10/20		4,241.00	10,448.38
	FC-XXXXXX2593-MONEY TRANSFER					
12/10/20	POS 416021XXXXXX9737 RAZ*ANAND PROPER	0000028613025594	12/10/20	80.00		10,368.38
12/10/20	ATW-416021XXXXXX9737-S1ACMI15-MUMBAI	0000000000009800	12/10/20	1,000.00		9,368.38
13/10/20	IMPS-028701061105-CASHFREE PAYMENTS IN-H	0000028701061105	13/10/20		1.00	9,369.38
	DFC-XXXXXXXX0033-BV12920612					
13/10/20	IMPS-028701892806-CASHFREE PAYMENTS IN-H	0000028701892806	13/10/20		1,528.00	10,897.38
	DFC-XXXXXXXXXXXX0063-TRANSFER					
13/10/20	IMPS-028703362139-ACC VALIDATION BY ME-H	0000028703362139	13/10/20		1.00	10,898.38
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
13/10/20	IMPS-028706967468-CASHFREE PAYMENTS IN-H	0000028706967468	13/10/20		1,528.00	12,426.38
	DFC-XXXXXXXXXXXX0063-TRANSFER					
13/10/20	IMPS-028707554892-ICICI BANK NODAL AC -H	0000028707554892	13/10/20		3,600.00	16,026.38
	DFC-XXXXXXXX0876- CF					
13/10/20	IMPS-028709394761-LOAN APP-HDFC-XXXXXXXX	0000028709394761	13/10/20		4,230.00	20,256.38
	XX0001-CH01ISOPT@ @POUT_201013KQ7NHFS6					
13/10/20	POS 416021XXXXXX9737 RAZ*RUPEEFANTA	0000028713346527	13/10/20	4,760.00		15,496.38
13/10/20	IMPS-028713925857-RAZORPAY - MERCHANT -H	0000028713925857	13/10/20		3,700.00	19,196.38
	DFC-XXXXXXXX9522-RUPEEFANTA FUND TRANSFE					
	R					
13/10/20	FOQAACGNGUY8DK/RAZPQUICKCREDIT	0000202874351601	13/10/20	18,690.00		506.38
13/10/20	IMPS-028720042719-GAK E SOLUTION PRIVA-H	0000028720042719	13/10/20		17,000.00	17,506.38
	DFC-XXXXXXXX9088-QCREDIT 403978					
14/10/20	POS 416021XXXXXX9737 BLACKFINTECH	0000028804396670	14/10/20	10,063.00		7,443.38
14/10/20	IMPS-028810976478-CASHFREE PAYMENTS IN-H	0000028810976478	14/10/20		7,000.00	14,443.38
	DFC-XXXXXXXXXXXX0063-TRANSFER					
14/10/20	236180694/CSHFREKEMEXFINANCE	0000202884588557	14/10/20	10,012.98		4,430.40
14/10/20	IMPS-028810604380-CASHFREE PAYMENTS IN-H	0000028810604380	14/10/20		8,749.20	13,179.60
	DFC-XXXXXXXXXXXX0063-TRANSFER					
14/10/20	POS 416021XXXXXX9737 RAZ*KRAZYBEAN	0000028811200954	14/10/20	5,544.00		7,635.60

HDFC BANK LIMITED

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YAMUNA NAGAR LOKHDAWALA WEST
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MUMBAI 400058
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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HIRANANDANI BUSINESS PARK,POWAI
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Branch Code : 239 Product Code : 161

From : 01/10/2020

To : 28/12/2020

Statement of account

14/10/20	IMPS-028811536409-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-KRAZYBEAN FUND TRANSFER	0000028811536409	14/10/20		4,300.00	11,935.60
14/10/20	POS 416021XXXXXX9737 RAZ*HIND MONEY	0000028813606236	14/10/20	5,636.00		6,299.60
14/10/20	IMPS-028813058726-RAZORPAY 390-HDFC-XXXX XXXX6751-FOHZNBFSEXUEFR3	0000028813058726	14/10/20		4,300.00	10,599.60
15/10/20	IMPS-028900141561-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-POT1602700452507B74243	0000028900141561	15/10/20		2,115.00	12,714.60
15/10/20	NEFT CR-RATN0000999-GAK E SOLUTION PRIVA TE LIMITED-PRANAY BOLE-000141938851	0000000141938851	15/10/20		3,000.00	15,714.60
15/10/20	POS 416021XXXXXX9737 RAZ*RUPEELAXMI	0000028915216506	15/10/20	5,998.00		9,716.60
15/10/20	IMPS-028915850815-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-EXCELLENT TODAY TECH NOLOGIES P	0000028915850815	15/10/20		6,000.00	15,716.60
15/10/20	POS 416021XXXXXX9737 RAZ*BARYONYX TEC	0000028916322608	15/10/20	7,049.00		8,667.60
15/10/20	IMPS-028916886762-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-BARYONYX TECHNOLOGIE S PRIVATE	0000028916886762	15/10/20		4,935.00	13,602.60
15/10/20	NWD-416021XXXXXX9737-04450060-MUMBAI	0000028917130419	15/10/20	700.00		12,902.60
15/10/20	IMPS-028918989792-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-PAYOUT	0000028918989792	15/10/20		705.00	13,607.60
15/10/20	FPBA8TDHCKMFAC/RAZPRAZORPAYSOFTWARE	0000202895815482	15/10/20	8,956.07		4,651.53
15/10/20	IMPS-028918997911-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000028918997911	15/10/20		7,000.00	11,651.53
15/10/20	VHDF9336652480/MCGM	0000202896063141	16/10/20	11,104.00		547.53
16/10/20	IMPS-029010789427-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000029010789427	16/10/20		1,762.50	2,310.03
16/10/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000029005156910	16/10/20	2,052.24		257.79
16/10/20	IMPS-029011803561-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000029011803561	16/10/20		2,450.00	2,707.79
16/10/20	VHDF9339719132/MAHANAGAR GAS LTD	0000202906292113	16/10/20	2,006.00		701.79
16/10/20	IMPS-029012890847-RAZORPAY SOFTWARE P -H	0000029012890847	16/10/20		2,292.00	2,993.79

HDFC BANK LIMITED

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 Cust ID : 47812772
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JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2020

To : 28/12/2020

Statement of account

	DFC-XXXXXXXXXX0153-LOAN PRO FUND TRANSFER					
16/10/20	NWD-416021XXXXXX9737-04450060-MUMBAI	0000029021130461	16/10/20	500.00		2,493.79
17/10/20	IMPS-029103691178-CASHFREE PAYMENTS IN-H	0000029103691178	17/10/20		3,000.00	5,493.79
	DFC-XXXXXXXXXX0063-TRANSFER					
17/10/20	POS 416021XXXXXX9737 RAZ*MONEYCLICK	0000029103116745	17/10/20	4,352.00		1,141.79
17/10/20	IMPS-029108834895-RAZORPAY SOFTWARE P -H	0000029108834895	17/10/20		3,300.00	4,441.79
	DFC-XXXXXXXXXX0153-MONEYCLICK FUND TRANSFER					
17/10/20	IMPS-029111155492-ONE MOBIKWIK-HDFC-XXXXXX4700-REMARKS	0000029111155492	17/10/20		2,870.00	7,311.79
17/10/20	POS 416021XXXXXX9737 RAZ*QUICKCASH	0000029111627717	17/10/20	6,911.52		400.27
17/10/20	IMPS-029111662199-RAZORPAY SOFTWARE PR-H	0000029111662199	17/10/20		5,005.50	5,405.77
	DFC-XXXXXXXXXX7077-QUICKCASH FUND TRANSFER					
17/10/20	IMPS-029114076371-DATTA FINANCE-HDFC-XXXXXX0001-KINCASH LOAN	0000029114076371	17/10/20		2,115.00	7,520.77
17/10/20	FPUJ4OKRWNY56L/RAZPAADHARINDIAFIN	0000202917280085	17/10/20	5,561.97		1,958.80
17/10/20	IMPS-029114838358-RAZORPAY SOFTWARE PR-H	0000029114838358	17/10/20		3,850.00	5,808.80
	DFC-XXXXXXXXXX7077-POT1602924428848B189131					
17/10/20	IMPS-029114227958-ACC VALIDATION BY ME-H	0000029114227958	17/10/20		1.00	5,809.80
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
17/10/20	NWD-416021XXXXXX9737-MN109601-MUMBAI	0000029123007098	18/10/20	1,500.00		4,309.80
18/10/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000029203348167	18/10/20	3,016.90		1,292.90
18/10/20	IMPS-029209923693-CASHFREE-HDFC-XXXXXXXX0175- CF	0000029209923693	18/10/20		3,525.00	4,817.90
18/10/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000029203494434	18/10/20	4,531.50		286.40
18/10/20	IMPS-029209956695-ICICI BANK NODAL AC -H	0000029209956695	18/10/20		4,800.00	5,086.40
	DFC-XXXXXXXX0876- CF					
18/10/20	CASH DEPOSIT-XXXXXXXXXX2720-ANDHERI WEST	0000000000003955	18/10/20		5,000.00	10,086.40

HDFC BANK LIMITED

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 City : MUMBAI 400076
 State : MAHARASHTRA
 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : pranay.bole2311@gmail.com
 Cust ID : 47812772
 Account No : 02391610072720 OTHER
 A/C Open Date : 08/02/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000239 MICR : 400240039
 Branch Code : 239 Product Code : 161

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 OAKLAND PARK 602 WING L3C 6FLOOR
 YAMUNA NAGAR LOKHDAWALA WEST
 COMPLEX ANDHERI NR ELIXIR FITNESS
 MUMBAI 400058
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2020

To : 28/12/2020

Statement of account

	- LOKHANDWALA					
18/10/20	POS 416021XXXXXX9737 BLACKFINTECH	0000029217556927	19/10/20	10,063.00		23.40
19/10/20	IMPS-029316727189-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000029316727189	19/10/20		7,000.00	7,023.40
19/10/20	POS 416021XXXXXX9737 RAZ*RUPEEFANTA	0000029316631290	19/10/20	5,032.00		1,991.40
19/10/20	IMPS-029316586967-RAZORPAY 390-HDFC-XXXX XXXX6751-FQJNGYT4R7VPL4	0000029316586967	19/10/20		4,300.00	6,291.40
19/10/20	POS 416021XXXXXX9737 RAZ*KRAZYBEAN	0000029316656438	19/10/20	5,676.00		615.40
19/10/20	IMPS-029316748020-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-KRAZYBEAN FUND TRANS FER	0000029316748020	19/10/20		4,400.00	5,015.40
19/10/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000029311253483	19/10/20	3,580.71		1,434.69
19/10/20	IMPS-029317772943-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000029317772943	19/10/20		2,450.00	3,884.69
19/10/20	NWD-416021XXXXXX9737-04450060-MUMBAI	0000029320130441	19/10/20	700.00		3,184.69
20/10/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000029405651824	20/10/20	2,013.80		1,170.89
20/10/20	IMPS-029410984610-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000029410984610	20/10/20		2,292.00	3,462.89
20/10/20	IMPS-029411072085-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000029411072085	20/10/20		1,337.00	4,799.89
20/10/20	IMPS-029412728171-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000029412728171	20/10/20		2,292.00	7,091.89
20/10/20	POS 416021XXXXXX9737 RAZ*LOANAPP	0000029413583060	20/10/20	6,491.97		599.92
20/10/20	IMPS-029413749762-LOAN APP-HDFC-XXXXXXXX XX0001-CH01ISOPT@@@POUT_201020Y1MDFF4Y	0000029413749762	20/10/20		6,345.00	6,944.92
20/10/20	POS 416021XXXXXX9737 MILLENNIUM WINES	0000000000009050	20/10/20	130.00		6,814.92
21/10/20	POS 416021XXXXXX9737 RAZ*HIND MONEY	0000029500130183	21/10/20	5,771.00		1,043.92
21/10/20	IMPS-029502825139-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-INCASH FUND TRANSFER	0000029502825139	21/10/20		3,525.00	4,568.92
21/10/20	IMPS-029504921434-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0019-BV13662046	0000029504921434	21/10/20		1.00	4,569.92

HDFC BANK LIMITED

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A/C Open Date : 08/02/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000239 MICR : 400240039
Branch Code : 239 Product Code : 161

From : 01/10/2020

To : 28/12/2020

Statement of account

21/10/20	IMPS-029505872474-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUMMY BULL FUND TRAN SFER	0000029505872474	21/10/20		3,525.00	8,094.92
21/10/20	NWD-416021XXXXXX9737-04450060-MUMBAI	0000029506130392	21/10/20	500.00		7,594.92
21/10/20	IMPS-029508200144-RAZORPAY 390-HDFC-XXXX XXXX6751-FRO4PZPYVZPH1K	0000029508200144	21/10/20		4,400.00	11,994.92
21/10/20	IMPS-029508998165-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUPEEFANTA FUND TRAN SFER	0000029508998165	21/10/20		4,000.00	15,994.92
21/10/20	POS 416021XXXXXX9737 RAZ*EXCELLENT TO	0000029508297028	21/10/20	8,253.40		7,741.52
21/10/20	IMPS-029510745510-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-EXCELLENT TODAY TECH NOLOGIES P	0000029510745510	21/10/20		6,000.00	13,741.52
21/10/20	IMPS-029513901934-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000029513901934	21/10/20		3,056.00	16,797.52
21/10/20	IMPS-029513156637-RAZORPAY 390-HDFC-XXXX XXXX6751-FRTJJQBXLQAFK	0000029513156637	21/10/20		3,000.00	19,797.52
21/10/20	POS 416021XXXXXX9737 RAZ*BARYONYX TEC	0000029513057209	21/10/20	7,049.00		12,748.52
21/10/20	IMPS-029513240498-RAZORPAY 390-HDFC-XXXX XXXX6751-FRU92IGLUKLTOL	0000029513240498	21/10/20		4,935.00	17,683.52
21/10/20	POS 416021XXXXXX9737 RAZ*RUPEE TIME	0000029515273424	21/10/20	1,007.00		16,676.52
21/10/20	NEFT CR-YESB0000001-RAZORPAY SOFTWARE PR IVATE LIMITED-PRANAYBOLE-N29520044886942 5	N295200448869425	21/10/20		1,110.60	17,787.12
21/10/20	IMPS-029517671408-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-PAYOUT	0000029517671408	21/10/20		1,528.00	19,315.12
21/10/20	POS 416021XXXXXX9737 RAZ*LOAN PRO	0000029519067586	21/10/20	3,020.58		16,294.54
21/10/20	IMPS-029519790220-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-LOAN PRO FUND TRANSF ER	0000029519790220	21/10/20		3,056.00	19,350.54

HDFC BANK LIMITED

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22/10/20	POS 416021XXXXXX9737 BLACKFINTECH	0000029518531828	22/10/20	10,063.00		9,287.54
22/10/20	IMPS-029600949644-CASHFREE PAYMENTS IN-H	0000029600949644	22/10/20		8,120.00	17,407.54
	DFC-XXXXXXXXXXXX0063-TRANSFER					
22/10/20	IMPS-029606604637-RAZORPAY SOFTWARE PR-H	0000029606604637	22/10/20		3,525.00	20,932.54
	DFC-XXXXXXXXXXXX7077-X10 FINANCIAL SERVIC					
	ES LIMITED					
22/10/20	ATW-416021XXXXXX9737-S1ACMI15-MUMBAI	0000000000001434	22/10/20	600.00		20,332.54
22/10/20	FRPCVICKL6J2II/RAZPAADHARINDIAFIN	0000202960872733	22/10/20	5,561.97		14,770.57
22/10/20	IMPS-029610907871-RAZORPAY SOFTWARE PR-H	0000029610907871	22/10/20		3,850.00	18,620.57
	DFC-XXXXXXXXXXXX7077-POT160334333739B199					
	489					
22/10/20	IMPS-029610937784-CASHFREE PAYMENTS IN-H	0000029610937784	22/10/20		1,450.00	20,070.57
	DFC-XXXXXXXXXXXX0063-TRANSFER					
22/10/20	FRPVGMJOGUCSFL/RAZPRAZORPAYSOFTWARE	0000202960911412	22/10/20	200.00		19,870.57
22/10/20	POS 416021XXXXXX9737 JRG FINCORP LIM	0000029611937428	22/10/20	5,050.00		14,820.57
22/10/20	IMPS-029611260907-JRG FINCORP LIMITED-HD	0000029611260907	22/10/20		4,241.00	19,061.57
	FC-XXXXXX2593-MONEY TRANSFER					
22/10/20	IMPS-029615526392-YOEKI SOFT PVT. LTD-HD	0000029615526392	22/10/20		1.00	19,062.57
	FC-XXXXXX7660-PAYMENT					
23/10/20	POS 416021XXXXXX9737 RAZ*MONEYCLICK	0000029700093652	23/10/20	4,712.00		14,350.57
23/10/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000029618460361	23/10/20	2,514.10		11,836.47
23/10/20	IMPS-029700831532-CASHFREE PAYMENTS IN-H	0000029700831532	23/10/20		2,165.00	14,001.47
	DFC-XXXXXXXXXXXX0063-TRANSFER					
23/10/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000029619361824	23/10/20	3,000.00		11,001.47
23/10/20	IMPS-029703794506-ICICI BANK NODAL AC -H	0000029703794506	23/10/20		1,460.00	12,461.47
	DFC-XXXXXXXX0876- CF					
23/10/20	IMPS-029707936383-DATTA FINANCE-HDFC-XXX	0000029707936383	23/10/20		2,256.00	14,717.47
	XXXXXXXX0001-KINCASH LOAN					
23/10/20	IMPS-029708663784-RAZORPAY SOFTWARE P -H	0000029708663784	23/10/20		3,600.00	18,317.47
	DFC-XXXXXXXXXXXX0153-MONEYCLICK FUND					
	TRAN					
	SFER					

HDFC BANK LIMITED

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COMPLEX ANDHERI NR ELIXIR FITNESS
MUMBAI 400058
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : POWAI- HIRANANDANI
Address : PRUDENTIAL BUILDING,
GROUND FLOOR,
HIRANANDANI BUSINESS PARK,POWAI
City : MUMBAI 400076
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : pranay.bole2311@gmail.com
Cust ID : 47812772
Account No : 02391610072720 OTHER
A/C Open Date : 08/02/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000239 MICR : 400240039
Branch Code : 239 Product Code : 161

From : 01/10/2020

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23/10/20	NWD-416021XXXXXX9737-04450060-MUMBAI	0000029720130431	23/10/20	300.00		18,017.47
24/10/20	POS 416021XXXXXX9737 RAZ*KRAZYBEAN	0000029801621885	24/10/20	5,808.00		12,209.47
24/10/20	POS 416021XXXXXX9737 RAZ*RUPEELAXMI	0000029801624482	24/10/20	6,140.00		6,069.47
24/10/20	243746052/CSHFREINDITRADEFINCO	0000202982221129	24/10/20	4,060.22		2,009.25
24/10/20	IMPS-029801792686-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000029801792686	24/10/20		3,750.00	5,759.25
24/10/20	IMPS-029808980508-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-RUPEELAXMI FUND TRAN SFER	0000029808980508	24/10/20		4,400.00	10,159.25
24/10/20	IMPS-029808621275-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-KRAZYBEAN FUND TRANS FER	0000029808621275	24/10/20		4,500.00	14,659.25
24/10/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000029803612858	24/10/20	5,028.20		9,631.05
24/10/20	IMPS-029809857626-CASHFREE-HDFC-XXXXXXXX 0175- CF	0000029809857626	24/10/20		3,877.50	13,508.55
24/10/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000029804117155	24/10/20	3,020.70		10,487.85
24/10/20	IMPS-029810738634-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000029810738634	24/10/20		2,292.00	12,779.85
24/10/20	IMPS-029810430136-CASHFREE PAYMENTS IN-H DFC-XXXXXXX6991-	0000029810430136	24/10/20		1.00	12,780.85
24/10/20	POS 416021XXXXXX9737 RAZ*QUICKCASH	0000029810022890	24/10/20	7,144.73		5,636.12
24/10/20	IMPS-029811802179-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-QUICKCASH FUND TRANS FER	0000029811802179	24/10/20		5,358.00	10,994.12
24/10/20	IMPS-029811831052-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-BLUESHIELD FUND TRAN SFER	0000029811831052	24/10/20		2,100.00	13,094.12
24/10/20	ATW-416021XXXXXX9737-S1ACMI15-MUMBAI	0000000000001986	24/10/20	500.00		12,594.12
24/10/20	POS 416021XXXXXX9737 BLACKFINTECH	0000029809580708	24/10/20	10,063.00		2,531.12
24/10/20	IMPS-029815683692-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000029815683692	24/10/20		8,400.00	10,931.12

HDFC BANK LIMITED

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24/10/20	POS 416021XXXXXX9737 RAZ*EXCELLENT TO	0000029816074262	24/10/20	8,253.40		2,677.72
24/10/20	IMPS-029820941126-RAZORPAY SOFTWARE PR-H	0000029820941126	24/10/20		3,300.00	5,977.72
	DFC-XXXXXXXXXXXX7077-BIGSHARK FUND TRANSF					
	ER					
24/10/20	POS 416021XXXXXX9737 RAZ*RUPEEFANTA	0000029820887604	24/10/20	5,440.00		537.72
24/10/20	IMPS-029821988308-CASHFREE PAYMENTS IN-H	0000029821988308	24/10/20		3,438.00	3,975.72
	DFC-XXXXXXXXXXXX0063-TRANSFER					
24/10/20	IMPS-029821212291-BARYONYX TECHNOLOGIE-H	0000029821212291	24/10/20		3,525.00	7,500.72
	DFC-XXXXXXXXXXXX0001-					
24/10/20	IMPS-029822619961-RAZORPAY SOFTWARE PR-H	0000029822619961	24/10/20		2,400.00	9,900.72
	DFC-XXXXXXXXXXXX7077-POT1603559777205B588					
	48					
25/10/20	POS 416021XXXXXX9737 RAZ*BIGSHARK	0000029902230308	25/10/20	4,429.00		5,471.72
25/10/20	IMPS-029908857083-RAZORPAY SOFTWARE P -H	0000029908857083	25/10/20		6,000.00	11,471.72
	DFC-XXXXXXXXXXXX0153-EXCELLENT TODAY TECH					
	NOLOGIES P					
25/10/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000029904371652	25/10/20	3,591.42		7,880.30
25/10/20	IMPS-029909614190-CASHFREE PAYMENTS IN-H	0000029909614190	25/10/20		2,100.00	9,980.30
	DFC-XXXXXXXXXXXX0063-TRANSFER					
25/10/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000029904651322	25/10/20	6,042.00		3,938.30
25/10/20	IMPS-029909463263-ICICI BANK NODAL AC -H	0000029909463263	25/10/20		5,200.00	9,138.30
	DFC-XXXXXXXXXX0876- CF					
25/10/20	IMPS-029910690162-RAZORPAY SOFTWARE PR-H	0000029910690162	25/10/20		2,115.00	11,253.30
	DFC-XXXXXXXXXXXX7077-RUPEETOP FUND TRANSF					
	ER					
25/10/20	IMPS-029910702541-CASHFREE PAYMENTS IN-H	0000029910702541	25/10/20		325.00	11,578.30
	DFC-XXXXXXXXXXXX0063-TRANSFER132022908843					
	3410048					
25/10/20	EAW-416021XXXXXX9737-MUMBN739-MUMBAI	0000029911436880	25/10/20	600.00		10,978.30
25/10/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000029911408493	25/10/20	3,210.00		7,768.30
25/10/20	POS 416021XXXXXX9737 MERCHANT FOOD AN	0000029920199104	25/10/20	231.00		7,537.30
26/10/20	IMPS-030013758705-CASHFREE PAYMENTS IN-H	0000030013758705	26/10/20		2,292.00	9,829.30

HDFC BANK LIMITED

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Email : pranay.bole2311@gmail.com
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	DFC-XXXXXXXXXX0063-TRANSFER					
26/10/20	POS 416021XXXXXX9737 RAZ*RUPEE TIME	0000030015676156	26/10/20	2,014.00		7,815.30
26/10/20	IMPS-030015872006-RAZORPAY SOFTWARE PR-H	0000030015872006	26/10/20		1,910.00	9,725.30
	DFC-XXXXXXXXXX7077-PAYOUT					
26/10/20	POS 416021XXXXXX9737 RAZ*RUPEECLICK	0000030017030810	26/10/20	1,509.00		8,216.30
26/10/20	NEFT CR-YESB0000001-RAZORPAY SOFTWARE PR	N300200450836730	26/10/20		1,480.80	9,697.10
	IVATE LIMITED-PRANAYBOLE-N30020045083673					
	0					
26/10/20	IMPS-030019373770-PRANAY BOLE-ICIC-XXXXX	0000030019373770	26/10/20	9,647.70		49.40
	XXX6144-H					
26/10/20	IMPS-030019444576-LOAN APP-HDFC-XXXXXXXXX	0000030019444576	26/10/20		8,460.00	8,509.40
	XX0001-CH01ISOPT@ @POUT_2010262C9D287C					
26/10/20	POS 416021XXXXXX9737 HITESH BOOK DEPO	0000000000001512	26/10/20	100.00		8,409.40
27/10/20	POS 416021XXXXXX9737 RAZ*BARYONYX TEC	0000030100919938	27/10/20	7,049.00		1,360.40
27/10/20	IMPS-030100817909-RAZORPAY SOFTWARE PR-H	0000030100817909	27/10/20		4,935.00	6,295.40
	DFC-XXXXXXXXXX7077-BARYONYX					
	TECHNOLOGIE					
	S PRIVATE					
27/10/20	POS 416021XXXXXX9737 RAZ*RUMMY BULL	0000030100921914	27/10/20	5,035.00		1,260.40
27/10/20	IMPS-030100820414-RAZORPAY SOFTWARE P -H	0000030100820414	27/10/20		4,230.00	5,490.40
	DFC-XXXXXXXXXX0153-RUMMY BULL FUND					
	TRAN					
	SFER					
27/10/20	POS 416021XXXXXX9737 RAZ*INCASH	0000030100923758	27/10/20	5,035.00		455.40
27/10/20	IMPS-030101831939-RAZORPAY SOFTWARE P -H	0000030101831939	27/10/20		4,230.00	4,685.40
	DFC-XXXXXXXXXX0153-INCASH FUND TRANSFER					
27/10/20	POS 416021XXXXXX9737 RAZ*LOAN PRO	0000030102937941	27/10/20	4,027.44		657.96
27/10/20	IMPS-030105038090-ACC VALIDATION BY ME-H	0000030105038090	27/10/20		1.00	658.96
	DFC-XXXXXXXXX1002-BANK ACCOUNT VALIDATION					
27/10/20	IMPS-030109661663-RAZORPAY SOFTWARE P -H	0000030109661663	27/10/20		3,820.00	4,478.96
	DFC-XXXXXXXXXX0153-LOAN PRO FUND TRANSF					
	ER					

HDFC BANK LIMITED

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 MAHARASHTRA INDIA

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From : 01/10/2020

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27/10/20	POS 416021XXXXXX9737 RAZ*WEILONG TECH	0000030111347073	27/10/20	4,284.00		194.96
27/10/20	IMPS-030111811951-RAZORPAY SOFTWARE PR-H	0000030111811951	27/10/20		3,500.00	3,694.96
	DFC-XXXXXXXXXXXX7077-WEILONG TECH INDIA P					
	VT LTD FUN					
27/10/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000030105342719	27/10/20	2,027.60		1,667.36
27/10/20	IMPS-030111818273-CASHFREE PAYMENTS IN-H	0000030111818273	27/10/20		764.00	2,431.36
	DFC-XXXXXXXXXXXX0063-TRANSFER					
27/10/20	IMPS-030115729259-RAZORPAY SOFTWARE P -H	0000030115729259	27/10/20		3,000.30	5,431.66
	DFC-XXXXXXXXXXXX0153-LONNI FINANCE PRIVAT					
	E LIMITED					
27/10/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000030112568795	27/10/20	4,024.40		1,407.26
27/10/20	IMPS-030118881936-CASHFREE PAYMENTS IN-H	0000030118881936	27/10/20		3,172.50	4,579.76
	DFC-XXXXXXXXXXXX0063-TRANSFER					
27/10/20	NWD-416021XXXXXX9737-MN109601-MUMBAI	0000030119032531	27/10/20	500.00		4,079.76
27/10/20	POS 416021XXXXXX9737 RAZ*KEMEX ENGINE	0000030121104359	27/10/20	3,077.06		1,002.70
27/10/20	IMPS-030121646557-RAZORPAY SOFTWARE P -H	0000030121646557	27/10/20		3,056.00	4,058.70
	DFC-XXXXXXXXXXXX0153-POT1603814284959B907					
	79					
28/10/20	IMPS-030211346346-PRANAY BOLE-ICIC-XXXXXX	0000030211346346	28/10/20	4,058.00		0.70
	XXX6144-G					
28/10/20	IMPS-030211703962-RAZORPAY SOFTWARE PR-H	0000030211703962	28/10/20		4,230.00	4,230.70
	DFC-XXXXXXXXXXXX7077-X10 FINANCIAL SERVIC					
	ES LIMITED					
28/10/20	IMPS-030211436894-PRANAY VIRENDRA BOLE-H	0000030211436894	28/10/20		2,000.00	6,230.70
	DFC-XXXXXXXXXX6144-BILL PAYMENT					
28/10/20	FUDECB3SVTHOKN/RAZPAADHARINDIAFIN	0000203024861458	28/10/20	5,561.97		668.73
28/10/20	IMPS-030211709784-RAZORPAY SOFTWARE PR-H	0000030211709784	28/10/20		4,340.00	5,008.73
	DFC-XXXXXXXXXXXX7077-POT1603864449263B215					
	138					
28/10/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000030206179062	28/10/20	503.00		4,505.73
28/10/20	246935467/CSHFREKEMEXFINANCE	0000203024887794	28/10/20	2,012.98		2,492.75
28/10/20	247112321/CSHFREKEMEXFINANCE	0000203025063959	28/10/20	412.98		2,079.77

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28/10/20	POS 416021XXXXXX9737 IEASYLOAN	0000030213540467	28/10/20	1,005.31	1,074.46
28/10/20	POS 416021XXXXXX9737 IEASYLOAN	0000030213348012	28/10/20	201.06	873.40
28/10/20	POS 416021XXXXXX9737 IEASYLOAN	0000030213449441	28/10/20	502.66	370.74
29/10/20	JPMCREMITTANCEFORTHEMONTHOFOCTOBER2020XX	0000462280200232	29/10/20	54,416.00	54,786.74
29/10/20	247655094/CSHFREKEMEXFINANCE	0000203035455030	29/10/20	7,587.62	47,199.12
29/10/20	POS 416021XXXXXX9737 RAZ*HIND MONEY	0000030306847473	29/10/20	6,043.48	41,155.64
29/10/20	POS 416021XXXXXX9737 RAZ*MONEYCLICK	0000030306849342	29/10/20	4,896.00	36,259.64
29/10/20	IMPS-030306625041-CASHFREE PAYMENTS IN-H	0000030306625041	29/10/20	8,749.20	45,008.84
	DFC-XXXXXXXXXXXX0063-TRANSFER				
29/10/20	IMPS-030307278925-CASHFREE PAYMENTS IN-H	0000030307278925	29/10/20	1.00	45,009.84
	DFC-XXXXXXX6991-				
29/10/20	IMPS-030307657014-RAZORPAY SOFTWARE PR-H	0000030307657014	29/10/20	2,100.00	47,109.84
	DFC-XXXXXXXXXXXX7077-1306687125617410049				
29/10/20	IMPS-030308702946-RAZORPAY SOFTWARE PR-H	0000030308702946	29/10/20	3,000.00	50,109.84
	DFC-XXXXXXXXXXXX7077-LOAN				
29/10/20	IMPS-030308719509-RAZORPAY SOFTWARE PR-H	0000030308719509	29/10/20	4,400.00	54,509.84
	DFC-XXXXXXXXXXXX7077-HIND MONEY FUND TRAN				
	SFER				
29/10/20	IMPS-030308720219-RAZORPAY SOFTWARE P -H	0000030308720219	29/10/20	3,600.00	58,109.84
	DFC-XXXXXXXXXXXX0153-MONEYCLICK FUND				
	TRAN				
	SFER				
29/10/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000030303302082	29/10/20	2,014.00	56,095.84
29/10/20	POS 416021XXXXXX9737 BLACKFINTECH	0000030304105180	29/10/20	11,673.08	44,422.76
29/10/20	IMPS-030309993350-ICICI BANK NODAL AC -H	0000030309993350	29/10/20	1,460.00	45,882.76
	DFC-XXXXXXXXX0876- CF				
29/10/20	IMPS-030309995266-CASHFREE-HDFC-XXXXXXXXX	0000030309995266	29/10/20	8,400.00	54,282.76
	0175- CF				
29/10/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000030304507195	29/10/20	3,200.00	51,082.76
29/10/20	IMPS-030311425765-DATTA FINANCE-HDFC-XXX	0000030311425765	29/10/20	2,467.00	53,549.76
	XXXXXXXXX0001-KINCASH LOAN				
29/10/20	IMPS-030312346014-NAMAN FINLEASE PRIVATE	0000030312346014	29/10/20	19,500.00	34,049.76

HDFC BANK LIMITED

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COMPLEX ANDHERI NR ELIXIR FITNESS
MUMBAI 400058
MAHARASHTRA INDIA

JOINT HOLDERS :

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GROUND FLOOR,
HIRANANDANI BUSINESS PARK,POWAI
City : MUMBAI 400076
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : pranay.bole2311@gmail.com
Cust ID : 47812772
Account No : 02391610072720 OTHER
A/C Open Date : 08/02/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000239 MICR : 400240039
Branch Code : 239 Product Code : 161

From : 01/10/2020

To : 28/12/2020

Statement of account

	LIMITED-ICIC-XXXXXXXX1370-LOAN					
29/10/20	IMPS-030315219656-NAMAN FINLEASE PRIVA-H	0000030315219656	29/10/20		13,650.00	47,699.76
	DFC-XXXXXXXX1370-PRANAY BOLE					
29/10/20	FUMDXR5VKAJSEK/RAZPQUICKCREDIT	0000203036160422	29/10/20	22,320.00		25,379.76
29/10/20	IMPS-030321014890-GAK E SOLUTION PRIVA-H	0000030321014890	29/10/20		20,000.00	45,379.76
	DFC-XXXXXXXX9088-QCREDIT 416333					
30/10/20	NWD-416021XXXXXX9737-04450060-MUMBAI	0000030410130403	30/10/20	500.00		44,879.76
30/10/20	POS 416021XXXXXX9737 RAZ*KRAZYBEAN	0000030410829777	30/10/20	5,940.00		38,939.76
30/10/20	POS 416021XXXXXX9737 RAZ*RUPEELAXMI	0000030410835342	30/10/20	6,283.00		32,656.76
30/10/20	FUZXLQTDRIEIE/RAZPRAZORPAYSOFTWARE	0000203046395695	30/10/20	3,050.00		29,606.76
30/10/20	IMPS-030411972017-RAZORPAY SOFTWARE PR-H	0000030411972017	30/10/20		4,500.00	34,106.76
	DFC-XXXXXXXXXXXX7077-RUPEELAXMI FUND TRAN					
	SFER					
30/10/20	IMPS-030411975841-RAZORPAY SOFTWARE PR-H	0000030411975841	30/10/20		2,100.00	36,206.76
	DFC-XXXXXXXXXXXX7077-BLUESHIELD FUND TRAN					
	SFER					
30/10/20	IMPS-030411983837-RAZORPAY SOFTWARE P -H	0000030411983837	30/10/20		4,600.00	40,806.76
	DFC-XXXXXXXXXXXX0153-KRAZYBEAN FUND					
	TRANS					
	FER					
30/10/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000030405451703	30/10/20	3,016.90		37,789.86
30/10/20	IMPS-030411998590-CASHFREE PAYMENTS IN-H	0000030411998590	30/10/20		2,467.50	40,257.36
	DFC-XXXXXXXXXXXX0063-TRANSFER					
30/10/20	POS 416021XXXXXX9737 RAZ*QUICKCASH	0000030412172437	30/10/20	7,641.00		32,616.36
30/10/20	IMPS-030414786399-RAZORPAY SOFTWARE PR-H	0000030414786399	30/10/20		5,711.00	38,327.36
	DFC-XXXXXXXXXXXX7077-QUICKCASH FUND TRANS					
	FER					
30/10/20	POS 416021XXXXXX9737 RAZ*SMARTCOIN FI	0000030415652097	30/10/20	4,224.87		34,102.49
30/10/20	IMPS-030416919649-RAZORPAY SOFTWARE PR-H	0000030416919649	30/10/20		13,761.00	47,863.49
	DFC-XXXXXXXXXXXX7077-1604054785852					
30/10/20	LOAN FROM MPOKKET 12264296	0000000012264296	30/10/20		2,000.00	49,863.49
30/10/20	249031524/CSHFREINDITRADEFINCO	0000203046900889	30/10/20	5,075.28		44,788.21

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30/10/20	IMPS-030421410304-ICICI BANK NODAL AC -H	0000030421410304	30/10/20		4,500.00	49,288.21
	DFC-XXXXXXXX0876- CF					
31/10/20	POS 416021XXXXXX9737 RAZ*RUPEE TIME	0000030500064853	31/10/20	2,517.50		46,770.71
31/10/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000030419368374	31/10/20	3,078.36		43,692.35
31/10/20	IMPS-030501727947-CASHFREE-HDFC-XXXXXXXX	0000030501727947	31/10/20		2,450.00	46,142.35
	0175- CF					
31/10/20	IMPS-030502890913-RAZORPAY SOFTWARE PR-H	0000030502890913	31/10/20		1,528.00	47,670.35
	DFC-XXXXXXXXXXXX7077-PINCAP FUND TRANSFER					
31/10/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000030502667849	31/10/20	3,020.70		44,649.65
31/10/20	IMPS-030507617046-CASHFREE PAYMENTS IN-H	0000030507617046	31/10/20		2,467.50	47,117.15
	DFC-XXXXXXXXXXXX0063-TRANSFER					
31/10/20	IMPS-030508636967-RAZORPAY SOFTWARE PR-H	0000030508636967	31/10/20		3,000.00	50,117.15
	DFC-XXXXXXXXXXXX7077-WEILONG TECH INDIA P					
	VT LTD FUN					
31/10/20	IMPS-030508640034-RAZORPAY SOFTWARE PR-H	0000030508640034	31/10/20		3,820.00	53,937.15
	DFC-XXXXXXXXXXXX7077-PAYOUT					
31/10/20	POS 416021XXXXXX9737 BLACKFINTECH	0000030503381706	31/10/20	12,075.60		41,861.55
31/10/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000030504382138	31/10/20	6,545.50		35,316.05
31/10/20	IMPS-030509257183-CASHFREE-HDFC-XXXXXXXX	0000030509257183	31/10/20		8,400.00	43,716.05
	0175- CF					
31/10/20	IMPS-030509753199-CASHFREE PAYMENTS IN-H	0000030509753199	31/10/20		4,800.00	48,516.05
	DFC-XXXXXXXXXXXX0063-TRANSFER					
31/10/20	POS 416021XXXXXX9737 RAZ*LIQUIDCASH	0000030509308705	31/10/20	8,160.00		40,356.05
31/10/20	POS 416021XXXXXX9737 RAZ*MONEY HELPER	0000030509337397	31/10/20	3,053.58		37,302.47
31/10/20	IMPS-030509775888-RAZORPAY SOFTWARE P -H	0000030509775888	31/10/20		6,000.00	43,302.47
	DFC-XXXXXXXXXXXX0153-EXCELLENT TODAY TECH					
	NOLOGIES P					
31/10/20	ACH D- TP ACH MONEYMITRAIT-488816378	0000001570688497	31/10/20	16,650.20		26,652.27
31/10/20	POS 416021XXXXXX9737 RAZ*BARYONYX TEC	0000030510361500	31/10/20	5,185.00		21,467.27
31/10/20	IMPS-030510797127-RAZORPAY SOFTWARE P -H	0000030510797127	31/10/20		4,200.00	25,667.27
	DFC-XXXXXXXXXXXX0153-RUPEEFANTA FUND					
	TRAN					

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	SFER					
31/10/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000030504687631	31/10/20	5,531.00		20,136.27
31/10/20	IMPS-030510390745-CASHFREE-HDFC-XXXXXXX 0175- CF	0000030510390745	31/10/20		4,230.00	24,366.27
31/10/20	POS 416021XXXXXX9737 RAZ*RUPEETOP	0000030510416910	31/10/20	3,014.00		21,352.27
31/10/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000030505190989	31/10/20	4,531.50		16,820.77
31/10/20	IMPS-030510844937-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000030510844937	31/10/20		3,208.80	20,029.57
31/10/20	IMPS-030510855575-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-RUPEETOP FUND TRANSF ER	0000030510855575	31/10/20		2,820.00	22,849.57
31/10/20	IMPS-030513332573-ACC VALIDATION BY ME-H DFC-XXXXXXXXXX1002-BANK ACCOUNT VALIDATION	0000030513332573	31/10/20		1.00	22,850.57
31/10/20	IMPS-030513631402-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-WELL FIN SECURITIES LTD	0000030513631402	31/10/20		1,000.00	23,850.57
31/10/20	IMPS-030514964221-BARYONYX TECHNOLOGIE-H DFC-XXXXXXXXXXXX0001-	0000030514964221	31/10/20		4,230.00	28,080.57
31/10/20	POS 416021XXXXXX9737 RAZ*RUPEECLICK	0000030518960497	31/10/20	2,012.00		26,068.57
31/10/20	IMPS-030518955218-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-RUPEECLICK FUND TRAN SFER	0000030518955218	31/10/20		2,221.20	28,289.77
31/10/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000030512201592	31/10/20	3,210.00		25,079.77
01/11/20	IMPS-030600804409-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000030600804409	01/11/20		2,674.00	27,753.77
01/11/20	NWD-416021XXXXXX9737-MC100801-MUMBAI	0000030600013272	01/11/20	1,500.00		26,253.77
01/11/20	IMPS-030609580308-FINCFRIENDS PRIVATE -H DFC-XXXXXXXX1640-AB3E6AA0-261F-4190-B640 -E7B8DFA7A9BC	0000030609580308	01/11/20		12,351.00	38,604.77
01/11/20	CASH DEPOSIT-XXXXXXXXXX2720-ANDHERI WEST - LOKHANDWALA	0000000000006992	01/11/20		3,000.00	41,604.77
01/11/20	POS 416021XXXXXX9737 RAZ*LOANAPP	0000030613816491	01/11/20	12,983.94		28,620.83

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01/11/20	IMPS-030613980741-RAZORPAY SOFTWARE P -H	0000030613980741	01/11/20		10,575.00	39,195.83
	DFC-XXXXXXXXXX0153-LOANAPP FUND TRANSFER					
01/11/20	POS 416021XXXXXX9737 RAZ*WEILONG TECH	0000030613828994	01/11/20	4,998.00		34,197.83
01/11/20	IMPS-030613985048-RAZORPAY SOFTWARE PR-H	0000030613985048	01/11/20		4,000.00	38,197.83
	DFC-XXXXXXXXXX7077-WEILONG TECH INDIA PVT LTD FUN					
01/11/20	POS 416021XXXXXX9737 RAZ*BARYONYX TEC	0000030613842471	01/11/20	7,049.00		31,148.83
01/11/20	IMPS-030613991066-RAZORPAY SOFTWARE PR-H	0000030613991066	01/11/20		4,935.00	36,083.83
	DFC-XXXXXXXXXX7077-BARYONYX TECHNOLOGIE S PRIVATE					
01/11/20	POS 416021XXXXXX9737 RAZ*LONNI FINANC	0000030614947400	01/11/20	4,272.36		31,811.47
01/11/20	IMPS-030614623241-RAZORPAY SOFTWARE P -H	0000030614623241	01/11/20		3,000.30	34,811.77
	DFC-XXXXXXXXXX0153-LONNI FINANCE PRIVATE LIMITED					
02/11/20	POS 416021XXXXXX9737 RAZ*RUMMY BULL	0000030700629523	02/11/20	6,042.00		28,769.77
02/11/20	IMPS-030700710582-RAZORPAY SOFTWARE P -H	0000030700710582	02/11/20		4,935.00	33,704.77
	DFC-XXXXXXXXXX0153-RUMMY BULL FUND TRANSFER					
02/11/20	POS 416021XXXXXX9737 RAZ*LOAN PRO	0000030700631914	02/11/20	5,034.30		28,670.47
02/11/20	IMPS-030700712061-RAZORPAY SOFTWARE P -H	0000030700712061	02/11/20		3,820.00	32,490.47
	DFC-XXXXXXXXXX0153-LOAN PRO FUND TRANSFER					
02/11/20	NWD-416021XXXXXX9737-1CN13901-MUMBAI	0000030701743703	02/11/20	500.00		31,990.47
02/11/20	POS 416021XXXXXX9737 RAZ*INCASH	0000030709917388	02/11/20	6,042.00		25,948.47
02/11/20	IMPS-030709632986-RAZORPAY SOFTWARE P -H	0000030709632986	02/11/20		4,935.00	30,883.47
	DFC-XXXXXXXXXX0153-INCASH FUND TRANSFER					
02/11/20	ACH D- BAJAJ FINANCE LTD-405DPFGE286740	0000001621879924	02/11/20	1,658.00		29,225.47
02/11/20	BAJAJ FINEMI-BF170320_608-1159-52730	0000000000000000	02/11/20	9,765.00		19,460.47
02/11/20	ACH D- BD-EARLYSALARY-TJMP827440	0000001632389163	02/11/20	9,782.00		9,678.47

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02/11/20	POS 416021XXXXXX9737 X10	0000030717733038	02/11/20	6,042.00		3,636.47
02/11/20	IMPS-030722758413-RAZORPAY SOFTWARE PR-H	0000030722758413	02/11/20		4,935.00	8,571.47
	DFC-XXXXXXXXXX7077-X10 FINANCIAL SERVIC					
	ES LIMITED					
02/11/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000030717319865	02/11/20	4,525.40		4,046.07
02/11/20	IMPS-030723766801-CASHFREE PAYMENTS IN-H	0000030723766801	02/11/20		3,172.50	7,218.57
	DFC-XXXXXXXXXX0063-TRANSFER					
03/11/20	NWD-416021XXXXXX9737-1CN13901-MUMBAI	0000030806789884	03/11/20	700.00		6,518.57
03/11/20	FWYENUIN7RXXY/RAZPAADHARINDIAFIN	0000203089404779	03/11/20	6,267.60		250.97
03/11/20	IMPS-030809650483-RAZORPAY SOFTWARE PR-H	0000030809650483	03/11/20		4,340.00	4,590.97
	DFC-XXXXXXXXXX7077-POT1604375068192B226					
	814					
03/11/20	IMPS-030809311594-CASHFREE-HDFC-XXXXXXXX	0000030809311594	03/11/20		325.00	4,915.97
	0175-1323474595495415808 CF					
03/11/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000030805100059	03/11/20	1,006.90		3,909.07
03/11/20	IMPS-030811822743-CASHFREE PAYMENTS IN-H	0000030811822743	03/11/20		2,467.50	6,376.57
	DFC-XXXXXXXXXX0063-TRANSFER					
03/11/20	TP-HUEY TECHNOLOGIES-1249462731-4935	0000000000000000	03/11/20	6,288.00		88.57
04/11/20	IMPS-030909691862-PRANAY VIRENDRA BOLE-H	0000030909691862	04/11/20		4,000.00	4,088.57
	DFC-XXXXXXXXXX6144-BILL PAYMENT					
04/11/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000030904297563	04/11/20	2,014.00		2,074.57
04/11/20	POS 416021XXXXXX9737 RAZ*PINCAP	0000030909270042	04/11/20	2,012.60		61.97
04/11/20	IMPS-030910799941-CASHFREE PAYMENTS IN-H	0000030910799941	04/11/20		2,190.00	2,251.97
	DFC-XXXXXXXXXX0063-TRANSFER					
04/11/20	IMPS-030910806736-RAZORPAY SOFTWARE P -H	0000030910806736	04/11/20		2,292.00	4,543.97
	DFC-XXXXXXXXXX0153-RHINO FINANCE PRIVAT					
	E LIMITED					
04/11/20	IMPS-030910813113-RAZORPAY SOFTWARE P -H	0000030910813113	04/11/20		2,292.00	6,835.97
	DFC-XXXXXXXXXX0153-RHINO FINANCE PRIVAT					
	E LIMITED					
04/11/20	POS 416021XXXXXX9737 RAZ*PAISAPAO	0000030911470462	04/11/20	3,058.45		3,777.52
04/11/20	IMPS-030911891850-RAZORPAY SOFTWARE PR-H	0000030911891850	04/11/20		2,100.00	5,877.52

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OAKLAND PARK 602 WING L3C 6FLOOR
YAMUNA NAGAR LOKHDAWALA WEST
COMPLEX ANDHERI NR ELIXIR FITNESS
MUMBAI 400058
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : POWAI- HIRANANDANI
Address : PRUDENTIAL BUILDING,
GROUND FLOOR,
HIRANANDANI BUSINESS PARK,POWAI
City : MUMBAI 400076
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : pranay.bole2311@gmail.com
Cust ID : 47812772
Account No : 02391610072720 OTHER
A/C Open Date : 08/02/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000239 MICR : 400240039
Branch Code : 239 Product Code : 161

From : 01/10/2020

To : 28/12/2020

Statement of account

	DFC-XXXXXXXXXX7077-1323863448664535041				
04/11/20	POS 416021XXXXXX9737 RAZ*HUAXIN TECHN	0000030911529748	04/11/20	4,284.00	1,593.52
04/11/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000030906610660	04/11/20	503.00	1,090.52
04/11/20	IMPS-030914737739-PAYME INDIA UO HUEY -H	0000030914737739	04/11/20	5,646.00	6,736.52
	DFC-XXXXXXXXXXXX0032-FUND TRANSFER				
04/11/20	POS 416021XXXXXX9737 RAZ*MONEYCLICK	0000030919027221	04/11/20	4,896.00	1,840.52
04/11/20	IMPS-030919715219-RAZORPAY SOFTWARE PR-H	0000030919715219	04/11/20	3,500.00	5,340.52
	DFC-XXXXXXXXXXXX7077-LOAN				
05/11/20	POS 416021XXXXXX9737 PRATAPS THE DHAB	0000030918006271	05/11/20	1,257.00	4,083.52
05/11/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000031003352599	05/11/20	3,605.00	478.52
05/11/20	IMPS-031009751768-DATTA FINANCE-HDFC-XXX	0000031009751768	05/11/20	2,820.00	3,298.52
	XXXXXXXXXX0001-KINCASH LOAN				
05/11/20	IMPS-031010860959-RAZORPAY SOFTWARE P -H	0000031010860959	05/11/20	3,900.00	7,198.52
	DFC-XXXXXXXXXXXX0153-MONEYCLICK FUND				
	TRAN				
	SFER				
05/11/20	POS 416021XXXXXX9737 RAZ*HIND MONEY	0000031010972449	05/11/20	5,905.00	1,293.52
05/11/20	IMPS-031010911911-RAZORPAY SOFTWARE PR-H	0000031010911911	05/11/20	4,500.00	5,793.52
	DFC-XXXXXXXXXXXX7077-HIND MONEY FUND TRAN				
	SFER				
05/11/20	FXOGNSPIQDUZ4G/RAZPRAZORPAYSOFTWARE	0000203101164136	05/11/20	3,050.00	2,743.52
05/11/20	IMPS-031013797871-RAZORPAY SOFTWARE PR-H	0000031013797871	05/11/20	3,500.00	6,243.52
	DFC-XXXXXXXXXXXX7077-BLUESHIELD FUND TRAN				
	SFER				
05/11/20	POS 416021XXXXXX9737 RAZ*KRAZYBEAN	0000031015849077	05/11/20	6,072.00	171.52
05/11/20	ACH D- TP ACH INNOFINSOLU-495558707	0000001719560267	05/11/20	4,480.00	-4,308.48
05/11/20	ACH D- TP ACH INNOFINSOLU-495558707	0000001719560267	05/11/20	4,480.00	171.52
05/11/20	IMPS-031022758646-RAZORPAY SOFTWARE PR-H	0000031022758646	05/11/20	3,525.00	3,696.52
	DFC-XXXXXXXXXXXX7077-FINEXPRESS TECHNOLOG				
	IES PRIVAT				
05/11/20	FXYSZ7H9U2ED1C/RAZPCASHBUS	0000203101743888	05/11/20	1,351.70	2,344.82
05/11/20	IMPS-031022776141-RAZORPAY SOFTWARE P -H	0000031022776141	05/11/20	1,100.00	3,444.82

HDFC BANK LIMITED

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	DFC-XXXXXXXXXX0153-WELL FIN SECURITIES LTD					
05/11/20	NEFT CR-IDFB0010204-ASHISH SECURITIES PV T LTD-PRANAY BOLE-IDFBH20310074408	IDFBH20310074408	06/11/20		1.16	3,445.98
06/11/20	IMPS-031101037028-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0033-BV15057108	0000031101037028	06/11/20		1.00	3,446.98
06/11/20	IMPS-031101849774-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000031101849774	06/11/20		1,410.00	4,856.98
06/11/20	FXCMNUG0N0BDTL/RAZPKUDOSFINANCE	0000203111816681	06/11/20	2,000.00		2,856.98
06/11/20	IMPS-031102867302-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000031102867302	06/11/20		2,900.00	5,756.98
06/11/20	POS 416021XXXXXX9737 RAZ*RUPEEFANTA	0000031102420582	06/11/20	5,712.00		44.98
06/11/20	IMPS-031108649845-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-WONDERFUL CASH FUND TRANSFER	0000031108649845	06/11/20		2,200.00	2,244.98
06/11/20	IMPS-031108653723-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUPEEFANTA FUND TRANSFER	0000031108653723	06/11/20		4,300.00	6,544.98
06/11/20	IMPS-031108656776-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KRAZYBEAN FUND TRANSFER	0000031108656776	06/11/20		4,700.00	11,244.98
06/11/20	POS 416021XXXXXX9737 RAZ*QUICKCASH	0000031108545458	06/11/20	8,556.00		2,688.98
06/11/20	IMPS-031108662388-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-QUICKCASH FUND TRANSFER	0000031108662388	06/11/20		5,993.00	8,681.98
06/11/20	253674410/CSHFREINDITRADEFINCO	0000203111863160	06/11/20	6,090.34		2,591.64
06/11/20	IMPS-031108665978-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000031108665978	06/11/20		4,500.00	7,091.64
06/11/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000031103504490	06/11/20	3,591.42		3,500.22
06/11/20	POS 416021XXXXXX9737 RAZ*RHINO FINANC	0000031109594766	06/11/20	3,018.90		481.32

HDFC BANK LIMITED

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06/11/20	IMPS-031109741415-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RHINO FINANCE PRIVAT E LIMITED	0000031109741415	06/11/20		1,528.00	2,009.32
06/11/20	CASH DEPOSIT-XXXXXXXXXX2720-ANDHERI WEST - LOKHANDWALA	0000000000008507	06/11/20		4,000.00	6,009.32
06/11/20	CASH DEPOSIT-XXXXXXXXXX2720-ANDHERI WEST - LOKHANDWALA	0000000000008510	06/11/20		200.00	6,209.32
06/11/20	IMPS-031112195968-45433090-HDFC-XXXXXXXX 3644-	0000031112195968	06/11/20		500.00	6,709.32
06/11/20	POS 416021XXXXXX9737 RAZ*RUPEELAXMI	0000031112147285	06/11/20	6,576.82		132.50
06/11/20	IMPS-031113708596-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-RUPEELAXMI FUND TRAN SFER	0000031113708596	06/11/20		4,500.00	4,632.50
06/11/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000031107631862	06/11/20	3,519.70		1,112.80
06/11/20	IMPS-031113726778-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000031113726778	06/11/20		2,820.00	3,932.80
06/11/20	POS 416021XXXXXX9737 RAZ*RUPEECLICK	0000031113300836	06/11/20	3,021.00		911.80
06/11/20	IMPS-031113734271-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-RUPEECLICK FUND TRAN SFER	0000031113734271	06/11/20		2,221.20	3,133.00
06/11/20	IMPS-031113233803-45433090-HDFC-XXXXXXXX 3644-	0000031113233803	06/11/20		1,000.00	4,133.00
06/11/20	IMPS-031114333813-SAYYEDAZIMRAZANAQVI-HD FC-XXXXXXXXXX2434-PRANAYBOLE	0000031114333813	06/11/20		5,000.00	9,133.00
06/11/20	IMPS-031119791710-EASEBUZZ PVT LTD NOD-H DFC-XXXXXXXXXX0011-WESPARKLE MEDIA PRIV ATE LIMITED	0000031119791710	06/11/20		2,100.00	11,233.00
06/11/20	POS 416021XXXXXX9737 JRG FINCORP LIM	0000031121764708	06/11/20	5,075.00		6,158.00
06/11/20	IMPS-031121459618-JRG FINCORP LIMITED-HD FC-XXXXXX2593-MONEY TRANSFER	0000031121459618	06/11/20		5,089.20	11,247.20
06/11/20	POS 416021XXXXXX9737 RAZ*RUPEETOP	0000031121974037	06/11/20	4,018.00		7,229.20
06/11/20	POS 416021XXXXXX9737 RAZ*BARYONYX TEC	0000031121986842	06/11/20	6,042.00		1,187.20

HDFC BANK LIMITED

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06/11/20	IMPS-031121929570-RAZORPAY SOFTWARE PR-H	0000031121929570	06/11/20		3,525.00	4,712.20
	DFC-XXXXXXXXXX7077-RUPEETOP FUND TRANSF					
	ER					
06/11/20	IMPS-031121827422-BARYONYX TECHNOLOGIE-H	0000031121827422	06/11/20		4,935.00	9,647.20
	DFC-XXXXXXXXXX0001-					
06/11/20	POS 416021XXXXXX9737 RAZ*WEILONG TECH	0000031122012303	06/11/20	4,284.00		5,363.20
07/11/20	POS 416021XXXXXX9737 RAZ*LONNI FINANC	0000031200146807	07/11/20	4,240.00		1,123.20
07/11/20	NWD-416021XXXXXX9737-04450060-MUMBAI	0000031202130391	07/11/20	100.00		1,023.20
07/11/20	POS 416021XXXXXX9737 MOHAN MEDICOS	0000000000000438	07/11/20	350.00		673.20
07/11/20	IMPS-031206285733-CASHFREE-HDFC-XXXXXXXX	0000031206285733	07/11/20		2,800.00	3,473.20
	0175- CF					
07/11/20	IMPS-031208769350-RAZORPAY SOFTWARE PR-H	0000031208769350	07/11/20		3,500.00	6,973.20
	DFC-XXXXXXXXXX7077-WEILONG TECH INDIA P					
	VT LTD FUN					
07/11/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000031202444720	07/11/20	6,042.00		931.20
07/11/20	IMPS-031208822187-CASHFREE PAYMENTS IN-H	0000031208822187	07/11/20		6,400.00	7,331.20
	DFC-XXXXXXXXXX0063-TRANSFER					
07/11/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000031203242338	07/11/20	3,524.15		3,807.05
07/11/20	IMPS-031208827531-CASHFREE PAYMENTS IN-H	0000031208827531	07/11/20		2,115.00	5,922.05
	DFC-XXXXXXXXXX0063-TRANSFER					
07/11/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000031203645824	07/11/20	3,745.00		2,177.05
07/11/20	IMPS-031208840108-CASHFREE PAYMENTS IN-H	0000031208840108	07/11/20		3,056.00	5,233.05
	DFC-XXXXXXXXXX0063-TRANSFER					
07/11/20	POS 416021XXXXXX9737 RAZ*LOAN PRO	0000031208313489	07/11/20	5,034.30		198.75
07/11/20	IMPS-031212983461-PRANAY VIRENDRA BOLE-H	0000031212983461	07/11/20		8,300.00	8,498.75
	DFC-XXXXXXXX6144-NA					
07/11/20	POS 416021XXXXXX9737 RAZ*CASHBOW1	0000031212844731	07/11/20	8,351.53		147.22
09/11/20	CASH DEP ANDHERI LOKH	0000000000000000	09/11/20		59,500.00	59,647.22
09/11/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000031406473990	09/11/20	4,525.40		55,121.82
09/11/20	POS 416021XXXXXX9737 RAZ*RUMMY BULL	0000031412829580	09/11/20	7,299.00		47,822.82
09/11/20	POS 416021XXXXXX9737 RAZ*WEILONG TECH	0000031412833989	09/11/20	6,047.16		41,775.66
09/11/20	POS 416021XXXXXX9737 RAZ*RUPEE TIME	0000031412839302	09/11/20	5,507.00		36,268.66

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09/11/20	ACH D- HERO FINCORP LTD-9245010	0000001805592755	09/11/20	2,669.00		33,599.66
09/11/20	POS 416021XXXXXX9737 RAZ*BARYONYX TEC	0000031412868707	09/11/20	7,349.00		26,250.66
09/11/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000031407144311	09/11/20	6,160.70		20,089.96
09/11/20	POS 416021XXXXXX9737 X10	0000031407863339	09/11/20	7,199.00		12,890.96
09/11/20	IMPS-031413992401-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000031413992401	09/11/20		3,172.50	16,063.46
09/11/20	FZ0WWTNYDMHBTX/RAZPAADHARINDIAFIN	0000203144314271	09/11/20	6,267.60		9,795.86
09/11/20	IMPS-031414720513-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-POT1604913270868B244 306	0000031414720513	09/11/20		4,340.00	14,135.86
09/11/20	POS 416021XXXXXX9737 RAZ*PRONEVUS TEC	0000031414316309	09/11/20	12,675.60		1,460.26
09/11/20	IMPS-031414451455-CASHFREE-HDFC-XXXXXXXXXX 0175- CF	0000031414451455	09/11/20		4,582.50	6,042.76
09/11/20	IMPS-031415745998-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-WEILONG TECH INDIA P VT LTD FUN	0000031415745998	09/11/20		3,000.00	9,042.76
09/11/20	POS 416021XXXXXX9737 RAZ*INCASH	0000031415372355	09/11/20	7,299.00		1,743.76
09/11/20	IMPS-031415814540-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-CASHLION FUND TRANSF ER	0000031415814540	09/11/20		4,935.00	6,678.76
09/11/20	POS 416021XXXXXX9737 RAZ*KEMEX ENGINE	0000031415508398	09/11/20	4,102.74		2,576.02
09/11/20	NWD-416021XXXXXX9737-S1CWI499-MUMBAI	0000031417007532	09/11/20	2,000.00		576.02
10/11/20	IMPS-031500909534-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-POT1604948323872B110 403	0000031500909534	10/11/20		4,584.00	5,160.02
10/11/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000031502563781	10/11/20	3,524.15		1,635.87
10/11/20	IMPS-031507668481-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000031507668481	10/11/20		2,820.00	4,455.87
10/11/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000031502431302	10/11/20	4,355.40		100.47
10/11/20	IMPS-031508684501-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHBOW1 FUND TRANSF	0000031508684501	10/11/20		6,000.00	6,100.47

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10/11/20	POS 416021XXXXXX9737 RAZ*HUAXIN TECHN	0000031508152633	10/11/20	4,998.00		1,102.47
10/11/20	IMPS-031509800747-RAZORPAY SOFTWARE P -H	0000031509800747	10/11/20		4,935.00	6,037.47
	DFC-XXXXXXXXXXXX0153-INCASH FUND TRANSFER					
10/11/20	POS 416021XXXXXX9737 RAZ*PAISAPAO	0000031509208490	10/11/20	3,058.45		2,979.02
10/11/20	IMPS-031509820517-RAZORPAY SOFTWARE PR-H	0000031509820517	10/11/20		2,100.00	5,079.02
	DFC-XXXXXXXXXXXX7077-1326011217386676226					
10/11/20	IMPS-031509717379-PRANAY VIRENDRA BOLE-H	0000031509717379	10/11/20		3,500.00	8,579.02
	DFC-XXXXXXXX6144-G					
10/11/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000031504686340	10/11/20	3,021.00		5,558.02
10/11/20	IMPS-031510897735-CASHFREE PAYMENTS IN-H	0000031510897735	10/11/20		2,920.00	8,478.02
	DFC-XXXXXXXXXXXX0063-TRANSFER					
10/11/20	IMPS-031513780102-RAZORPAY SOFTWARE PR-H	0000031513780102	10/11/20		4,000.00	12,478.02
	DFC-XXXXXXXXXXXX7077-LOAN					
11/11/20	POS 416021XXXXXX9737 RAZ*MICROSLOOP	0000031601882511	11/11/20	8,545.00		3,933.02
11/11/20	IMPS-031601644851-RAZORPAY SOFTWARE PR-H	0000031601644851	11/11/20		6,627.00	10,560.02
	DFC-XXXXXXXXXXXX7077-MICROSLOOP FUND					
	TRAN					
	SFER					
11/11/20	POS 416021XXXXXX9737 RAZ*BLUESHIELD	0000031601885541	11/11/20	5,084.00		5,476.02
11/11/20	POS 416021XXXXXX9737 CASHBUS	0000031621698133	11/11/20	1,475.07		4,000.95
11/11/20	IMPS-031606760014-RAZORPAY SOFTWARE PR-H	0000031606760014	11/11/20		3,500.00	7,500.95
	DFC-XXXXXXXXXXXX7077-BLUESHIELD FUND TRAN					
	SFER					
11/11/20	POS 416021XXXXXX9737 RAZ*MONEYCLICK	0000031606926894	11/11/20	5,304.00		2,196.95
11/11/20	LOAN FROM MPOKKET 12591898	0000000012591898	11/11/20		2,000.00	4,196.95
11/11/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000031602153778	11/11/20	4,000.00		196.95
11/11/20	IMPS-031608483736-DATTA FINANCE-HDFC-XXX	0000031608483736	11/11/20		2,961.00	3,157.95
	XXXXXXXX0003-KINCASH LOAN					
11/11/20	IMPS-031608893128-RAZORPAY SOFTWARE P -H	0000031608893128	11/11/20		4,200.00	7,357.95
	DFC-XXXXXXXXXXXX0153-MONEYCLICK FUND					
	TRAN					

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State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : pranay.bole2311@gmail.com
Cust ID : 47812772
Account No : 02391610072720 OTHER
A/C Open Date : 08/02/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000239 MICR : 400240039
Branch Code : 239 Product Code : 161

From : 01/10/2020

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Statement of account

	SFER					
11/11/20	POS 416021XXXXXX9737 RAZ*FINEXPRESS T	0000031609059955	11/11/20	5,035.00		2,322.95
11/11/20	IMPS-031609933378-RAZORPAY SOFTWARE PR-H	0000031609933378	11/11/20		4,230.00	6,552.95
	DFC-XXXXXXXXXX7077-FINEXPRESS TECHNOLOG					
	IES PRIVAT					
11/11/20	POS 416021XXXXXX9737 RAZ*WONDERFUL CA	0000031610171349	11/11/20	3,029.09		3,523.86
11/11/20	IMPS-031610656000-RAZORPAY SOFTWARE PR-H	0000031610656000	11/11/20		2,600.00	6,123.86
	DFC-XXXXXXXXXX7077-WONDERFUL CASH FUND					
	TRANSFER					
11/11/20	POS 416021XXXXXX9737 RAZ*RHINO FINANC	0000031613754948	11/11/20	3,018.90		3,104.96
11/11/20	IMPS-031613634443-RAZORPAY SOFTWARE P -H	0000031613634443	11/11/20		1,528.00	4,632.96
	DFC-XXXXXXXXXX0153-RHINO FINANCE PRIVAT					
	E LIMITED					
11/11/20	.ACH DEBIT RETURN CHARGES 051120 051120-	MIR2031669032015	11/11/20	590.00		4,042.96
	MIR2031669032015					
12/11/20	01141050014255-TPT-TEST FROM HABIB-HABIB	0000000406900778	12/11/20		100.00	4,142.96
	FAISAL					
12/11/20	01141050014255-TPT-LOAN FROM HABIB-HABIB	0000000408368609	12/11/20		9,900.00	14,042.96
	FAISAL					
12/11/20	CASH DEP ANDHERI LOKH	0000000000000000	12/11/20		60,000.00	74,042.96
12/11/20	POS 416021XXXXXX9737 RAZ*PRONEVUS TEC	0000031714841390	12/11/20	12,795.60		61,247.36
12/11/20	258046594/CSHFREKEMEXFINANCE	0000203176665214	12/11/20	11,512.98		49,734.38
12/11/20	POS 416021XXXXXX9737 RAZ*LOANAPP	0000031714883696	12/11/20	17,443.38		32,291.00
12/11/20	POS 416021XXXXXX9737 RAZ*KRAZYBEAN	0000031714904324	12/11/20	6,204.00		26,087.00
12/11/20	POS 416021XXXXXX9737 RAZ*HIND MONEY	0000031714910034	12/11/20	6,039.00		20,048.00
12/11/20	POS 416021XXXXXX9737 RAZ*RUPEELAXMI	0000031714913444	12/11/20	6,426.00		13,622.00
12/11/20	258059977/CSHFREINDITRADEFINCO	0000203176682040	12/11/20	6,090.34		7,531.66
12/11/20	POS 416021XXXXXX9737 RAZ*RUPEECLICK	0000031714928776	12/11/20	3,018.90		4,512.76
12/11/20	POS 416021XXXXXX9737 VODAFONE IDEA LT	0000031709365200	12/11/20	620.68		3,892.08
12/11/20	NEFT CR-YESB0000001-STAR CAPITA-PRANAY B	N317200461730036	12/11/20		500.00	4,392.08
	OLE-N317200461730036					
12/11/20	POS 416021XXXXXX9737 VODAFONE IDEA LT	0000031714488285	12/11/20	589.00		3,803.08

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13/11/20	IMPS-031801907825-CASHFREE PAYMENTS IN-H	0000031801907825	13/11/20		9,129.60	12,932.68
	DFC-XXXXXXXXXXXX0063-TRANSFER					
13/11/20	POS 416021XXXXXX9737 RAZ*RUPEEFANTA	0000031801828352	13/11/20	5,848.00		7,084.68
13/11/20	POS 416021XXXXXX9737 RAZ*WEILONG TECH	0000031809013464	13/11/20	4,998.00		2,086.68
13/11/20	IMPS-031809754275-RAZORPAY 390-HDFC-XXXX	0000031809754275	13/11/20		4,000.00	6,086.68
	XXXX6751-G0VCUFYTIAMSBV					
13/11/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000031803544569	13/11/20	4,022.60		2,064.08
13/11/20	IMPS-031809759417-CASHFREE PAYMENTS IN-H	0000031809759417	13/11/20		3,172.50	5,236.58
	DFC-XXXXXXXXXXXX0063-TRANSFER					
13/11/20	POS 416021XXXXXX9737 RAZ*SUPERIOR	0000031809049000	13/11/20	4,104.48		1,132.10
13/11/20	IMPS-031809018837-P C FINANCIAL SERVIC-H	0000031809018837	13/11/20		15,100.00	16,232.10
	DFC-XXXXXXXX3458-CASHBEAN FUND TRANSFER					
13/11/20	VHDF9458638724/SBI CARDS	0000203187156459	13/11/20	4,000.00		12,232.10
13/11/20	POS 416021XXXXXX9737 RAZ*RHINO FINANC	0000031812700694	13/11/20	2,012.60		10,219.50
13/11/20	POS 416021XXXXXX9737 RAZ*BARYONYX TEC	0000031813794410	13/11/20	7,199.00		3,020.50
14/11/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000031907326005	14/11/20	2,093.80		926.70
14/11/20	IMPS-031912615908-CASHFREE PAYMENTS IN-H	0000031912615908	14/11/20		1,762.50	2,689.20
	DFC-XXXXXXXXXXXX0063-TRANSFER					
15/11/20	EAW-416021XXXXXX9737-SINM3039-LMUMBAI	0000000000001597	15/11/20	500.00		2,189.20
15/11/20	IMPS-032015173664-CASHFREE-HDFC-XXXXXXXX	0000032015173664	15/11/20		2,450.00	4,639.20
	0175- CF					
15/11/20	IMPS-032015941790-CASHFREE PAYMENTS IN-H	0000032015941790	15/11/20		5,250.00	9,889.20
	DFC-XXXXXXXXXXXX0063-TRANSFER					
15/11/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000032010679708	15/11/20	8,152.00		1,737.20
15/11/20	IMPS-032015946819-RAZORPAY SOFTWARE P -H	0000032015946819	15/11/20		4,300.00	6,037.20
	DFC-XXXXXXXXXXXX0153-RUPEEFANTA FUND					
	TRAN					
	SFER					
15/11/20	IMPS-032015227333-RAZORPAY 390-HDFC-XXXX	0000032015227333	15/11/20		2,400.00	8,437.20
	XXXX6751-G1PG1SGBFQRU5E					
15/11/20	IMPS-032015948726-RAZORPAY SOFTWARE P -H	0000032015948726	15/11/20		4,800.00	13,237.20
	DFC-XXXXXXXXXXXX0153-KRAZYBEAN FUND					

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	TRANS				
	FER				
15/11/20	G1PO2APESQDUHX/RAZPAADHARINDIAFIN	0000203208396907	15/11/20	6,267.60	6,969.60
15/11/20	POS 416021XXXXXX9737 RAZ*WEILONG TECH	0000032017894253	15/11/20	4,284.00	2,685.60
15/11/20	NWD-416021XXXXXX9737-MN109601-MUMBAI	0000032020029118	15/11/20	300.00	2,385.60
16/11/20	IMPS-032108380574-RAZORPAY 390-HDFC-XXXX XXXX6751-G1FWZFNTAT4EKT	0000032108380574	16/11/20	4,000.00	6,385.60
16/11/20	IMPS-032108409278-RAZORPAY 390-HDFC-XXXX XXXX6751-G1GGYXRHHZAXO3	0000032108409278	16/11/20	3,800.00	10,185.60
16/11/20	IMPS-032109470961-RAZORPAY 390-HDFC-XXXX XXXX6751-G1H082E9ZGHMSG	0000032109470961	16/11/20	4,830.00	15,015.60
16/11/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000032105579632	16/11/20	6,536.70	8,478.90
16/11/20	POS 416021XXXXXX9737 RAZ*RUPEE	0000032111244704	16/11/20	5,782.79	2,696.11
16/11/20	IMPS-032111791079-CASHFREE-HDFC-XXXXXXXXX 0175- CF	0000032111791079	16/11/20	4,582.50	7,278.61
16/11/20	IMPS-032111801691-RAZORPAY 390-HDFC-XXXX XXXX6751-G1JH3NVUS8MCYI	0000032111801691	16/11/20	3,000.00	10,278.61
16/11/20	POS 416021XXXXXX9737 RAZ*CASHLION	0000032111287864	16/11/20	7,199.00	3,079.61
16/11/20	POS 416021XXXXXX9737 RAZ*PAISAPAO	0000032111340288	16/11/20	3,058.45	21.16
16/11/20	IMPS-032112027098-RAZORPAY 390-HDFC-XXXX XXXX6751-G1KIO11EA7QMSM	0000032112027098	16/11/20	4,935.00	4,956.16
16/11/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000032106696500	16/11/20	4,680.00	276.16
16/11/20	IMPS-032112955204-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000032112955204	16/11/20	3,056.00	3,332.16
16/11/20	IMPS-032114666564-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUPEENOW FUND	0000032114666564	16/11/20	8,400.00	11,732.16
	TRANSF				
	ER				
16/11/20	POS 416021XXXXXX9737 RAZ*INCASH	0000032114855022	16/11/20	7,049.00	4,683.16
16/11/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000032108112047	16/11/20	4,525.40	157.76
16/11/20	IMPS-032115716809-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000032115716809	16/11/20	3,877.50	4,035.26

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16/11/20	IMPS-032115717870-RAZORPAY SOFTWARE P -H	0000032115717870	16/11/20		4,935.00	8,970.26
	DFC-XXXXXXXXXX0153-INCASH FUND TRANSFER					
16/11/20	POS 416021XXXXXX9737 RAZ*EXCELLENT TO	0000032115048709	16/11/20	8,253.40		716.86
16/11/20	IMPS-032115608016-RAZORPAY 390-HDFC-XXXX	0000032115608016	16/11/20		2,100.00	2,816.86
	XXXX6751-G1NA003G0U4TYC					
16/11/20	IMPS-032118062260-RAZORPAY 390-HDFC-XXXX	0000032118062260	16/11/20		4,600.00	7,416.86
	XXXX6751-G1QR4XFOY3FGE1					
16/11/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000032113253814	16/11/20	4,028.00		3,388.86
16/11/20	IMPS-032123638221-CASHFREE PAYMENTS IN-H	0000032123638221	16/11/20		3,650.00	7,038.86
	DFC-XXXXXXXXXX0063-TRANSFER					
16/11/20	G1VVHYLIJDG2HN/RAZPRAZORPAYSOFTWARE	0000203219199213	16/11/20	5,084.00		1,954.86
17/11/20	IMPS-032222388642-KARISHMA NAQVI-HDFC-XX	0000032222388642	17/11/20	400.00		1,554.86
	XXXXXXXXXX8339-MWAH					
18/11/20	POS 416021XXXXXX9737 MOHAN MEDICOS	0000000000023784	18/11/20	350.00		1,204.86
18/11/20	CASH DEP ANDHERI LOKH	0000000000000000	18/11/20		58,500.00	59,704.86
18/11/20	POS 416021XXXXXX9737 RAZ*MICROSLOOP	0000032314769216	18/11/20	9,929.00		49,775.86
18/11/20	POS 416021XXXXXX9737 RAZ*MONEYCLICK	0000032314786969	18/11/20	5,846.07		43,929.79
18/11/20	POS 416021XXXXXX9737 RAZ*WONDERFUL CA	0000032314788989	18/11/20	3,663.85		40,265.94
18/11/20	POS 416021XXXXXX9737 RAZ*MONEY HELPER	0000032314795282	18/11/20	3,053.58		37,212.36
18/11/20	POS 416021XXXXXX9737 RAZ*RUPEEFANTA	0000032314800407	18/11/20	5,848.00		31,364.36
18/11/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000032308310627	18/11/20	4,187.60		27,176.76
18/11/20	POS 416021XXXXXX9737 RAZ*KRAZYBEAN	0000032314813928	18/11/20	6,336.00		20,840.76
18/11/20	POS 416021XXXXXX9737 RAZ*MICROLEAP	0000032314822393	18/11/20	5,712.00		15,128.76
18/11/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000032309616866	18/11/20	4,326.00		10,802.76
18/11/20	POS 416021XXXXXX9737 RAZ*RHINO FINANC	0000032314855081	18/11/20	2,012.60		8,790.16
18/11/20	POS 416021XXXXXX9737 RAZ*FINEXPRESS T	0000032314893073	18/11/20	6,162.00		2,628.16
18/11/20	EAW-416021XXXXXX9737-SINM3039-LMUMBAI	0000000000002663	19/11/20	500.00		2,128.16
19/11/20	CASH DEPOSIT-XXXXXXXXXXXX2720-ANDHERI WEST	0000000000001748	19/11/20		500.00	2,628.16
	- LOKHANDWALA					
19/11/20	POS 416021XXXXXX9737 VODAFONE MOBILE	0000032409264870	19/11/20	1,000.00		1,628.16
19/11/20	IMPS-032414032769-RAZORPAY 390-HDFC-XXXX	0000032414032769	19/11/20		7,614.00	9,242.16
	XXXX6751-G2YECK8VKSUPJ4					

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19/11/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000032409471777	19/11/20	4,525.40		4,716.76
19/11/20	IMPS-032415623397-RAZORPAY SOFTWARE P -H	0000032415623397	19/11/20		5,000.00	9,716.76
	DFC-XXXXXXXXXXXX0153-KRAZYBEAN FUND					
	TRANS					
	FER					
19/11/20	IMPS-032415310894-KARISHMA NAQVI-HDFC-XX	0000032415310894	19/11/20	4,000.00		5,716.76
	XXXXXXXXXX8339-MWAH					
19/11/20	IMPS-032415319468-KARISHMA NAQVI-HDFC-XX	0000032415319468	19/11/20	300.00		5,416.76
	XXXXXXXXXX8339-G					
19/11/20	IMPS-032416331908-F668 CONCENTRIC TECHNO	0000032416331908	19/11/20	3,154.00		2,262.76
	LOGY PRIVATE LTD-UTIB-XXXXXXXXXXXX3560-G					
20/11/20	IMPS-032511241703-RAZORPAY 390-HDFC-XXXX	0000032511241703	20/11/20		4,600.00	6,862.76
	XXXX6751-G3JTO9ERVPMRT					
20/11/20	POS 416021XXXXXX9737 RAZ*PROSPERBEE F	0000032511355816	20/11/20	6,095.54		767.22
20/11/20	IMPS-032512724986-RAZORPAY SOFTWARE P -H	0000032512724986	20/11/20		6,000.00	6,767.22
	DFC-XXXXXXXXXXXX0153-EXCELLENT TODAY TECH					
	NOLOGIES P					
20/11/20	POS 416021XXXXXX9737 JRG FINCORP LIM	0000032513677820	20/11/20	6,084.00		683.22
20/11/20	IMPS-032513983330-JRG FINCORP LIMITED-HD	0000032513983330	20/11/20		5,937.40	6,620.62
	FC-XXXXXX2593-MONEY TRANSFER					
21/11/20	POS 416021XXXXXX9737 ZOMATO	0000032522585465	21/11/20	156.00		6,464.62
21/11/20	POS 416021XXXXXX9737 INDITRADE FINCOR	0000032610544965	21/11/20	4,000.00		2,464.62
21/11/20	IMPS-032605965260-CASHFREE PAYMENTS IN-H	0000032605965260	21/11/20		3,625.00	6,089.62
	DFC-XXXXXXXXXXXX0063-TRANSFER					
21/11/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000032523503330	21/11/20	3,591.42		2,498.20
21/11/20	IMPS-032610822068-RAZORPAY 390-HDFC-XXXX	0000032610822068	21/11/20		3,000.00	5,498.20
	XXXX6751-G3HKK6IPUURQIS					
21/11/20	POS 416021XXXXXX9737 RAZ*RUPEE	0000032610635962	21/11/20	4,337.09		1,161.11
21/11/20	EAW-416021XXXXXX9737-SINM3039-LMUMBAI	0000000000003563	21/11/20	500.00		661.11
22/11/20	IMPS-032700853547-RAZORPAY 390-HDFC-XXXX	0000032700853547	21/11/20		4,935.00	5,596.11
	XXXX6751-G3V47XKN8AQEIW					
22/11/20	IMPS-032700771107-CASHFREE PAYMENTS IN-H	0000032700771107	21/11/20		4,582.50	10,178.61

HDFC BANK LIMITED

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MUMBAI 400058
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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Address : PRUDENTIAL BUILDING,
GROUND FLOOR,
HIRANANDANI BUSINESS PARK,POWAI
City : MUMBAI 400076
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : pranay.bole2311@gmail.com
Cust ID : 47812772
Account No : 02391610072720 OTHER
A/C Open Date : 08/02/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000239 MICR : 400240039
Branch Code : 239 Product Code : 161

From : 01/10/2020

To : 28/12/2020

Statement of account

	DFC-XXXXXXXXXX0063-TRANSFER					
22/11/20	263898937/CSHFREINDITRADEFINCO	0000203272794479	21/11/20	7,105.39		3,073.22
22/11/20	IMPS-032700773287-CASHFREE PAYMENTS IN-H	0000032700773287	21/11/20		5,250.00	8,323.22
	DFC-XXXXXXXXXX0063-TRANSFER					
22/11/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000032701545409	22/11/20	2,617.25		5,705.97
22/11/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000032702262396	22/11/20	5,035.00		670.97
22/11/20	IMPS-032707148498-RAZORPAY 390-HDFC-XXXX	0000032707148498	22/11/20		2,900.00	3,570.97
	XXXX6751-G42V4ZSF6GN3XD					
22/11/20	IMPS-032708604343-RAZORPAY SOFTWARE P -H	0000032708604343	22/11/20		4,200.00	7,770.97
	DFC-XXXXXXXXXX0153-MONEYCLICK FUND					
	TRAN					
	SFER					
22/11/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000032703666194	22/11/20	4,280.00		3,490.97
22/11/20	IMPS-032708611106-CASHFREE PAYMENTS IN-H	0000032708611106	22/11/20		3,438.00	6,928.97
	DFC-XXXXXXXXXX0063-TRANSFER					
22/11/20	POS 416021XXXXXX9737 RAZ*WEILONG TECH	0000032708288929	22/11/20	5,712.00		1,216.97
22/11/20	IMPS-032708227458-RAZORPAY 390-HDFC-XXXX	0000032708227458	22/11/20		5,000.00	6,216.97
	XXXX6751-G43YZNNAGVSRQR					
22/11/20	IMPS-032710718788-EASEBUZZ PVT LTD NOD-H	0000032710718788	22/11/20		2,800.00	9,016.97
	DFC-XXXXXXXXXX0011-WESPAKLE MEDIA PRIV					
	ATE LIMITED					
22/11/20	POS 416021XXXXXX9737 RAZ*INCASH	0000032710428144	22/11/20	7,049.00		1,967.97
22/11/20	IMPS-032710732631-RAZORPAY SOFTWARE P -H	0000032710732631	22/11/20		4,935.00	6,902.97
	DFC-XXXXXXXXXX0153-INCASH FUND TRANSFER					
22/11/20	IMPS-032710762597-RAZORPAY SOFTWARE P -H	0000032710762597	22/11/20		1,528.00	8,430.97
	DFC-XXXXXXXXXX0153-PINCAP FUND TRANSFER					
22/11/20	IMPS-032710763167-RAZORPAY SOFTWARE P -H	0000032710763167	22/11/20		1,528.00	9,958.97
	DFC-XXXXXXXXXX0153-PINCAP FUND TRANSFER					
22/11/20	POS 416021XXXXXX9737 RAZ*CASHLION	0000032710504200	22/11/20	7,049.00		2,909.97
22/11/20	IMPS-032710833194-CASHFREE PAYMENTS IN-H	0000032710833194	22/11/20		1.00	2,910.97
	DFC-XXXXXXXX0033-BV16909874					
22/11/20	IMPS-032710782972-CASHFREE PAYMENTS IN-H	0000032710782972	22/11/20		3,650.00	6,560.97

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From : 01/10/2020

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Statement of account

	DFC-XXXXXXXXXX0063-TRANSFER					
22/11/20	IMPS-032713994292-CASHFREE PAYMENTS IN-H	0000032713994292	22/11/20		4,800.00	11,360.97
	DFC-XXXXXXXXXX0063-TRANSFER					
22/11/20	IMPS-032714816588-DATTA FINANCE-HDFC-XXX	0000032714816588	22/11/20		3,172.00	14,532.97
	XXXXXXXX0003-KINCASH LOAN					
22/11/20	POS 416021XXXXXX9737 RAZ*PRONEVUS TEC	0000032714211263	22/11/20	12,075.60		2,457.37
22/11/20	IMPS-032714646702-RAZORPAY SOFTWARE P -H	0000032714646702	22/11/20		8,400.00	10,857.37
	DFC-XXXXXXXXXX0153-PRONEVUS					
	TECHNOLOGIE					
	S PRIVATE					
22/11/20	G4BK0RX0KHQFHG/RAZPAADHARINDIAFIN	0000203273101909	22/11/20	6,973.24		3,884.13
22/11/20	IMPS-032716154188-RAZORPAY 390-HDFC-XXXX	0000032716154188	22/11/20		4,830.00	8,714.13
	XXXX6751-G4BNYEO3QCIYUF					
22/11/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000032710530693	22/11/20	6,536.70		2,177.43
22/11/20	IMPS-032716176119-CASHFREE-HDFC-XXXXXXXX	0000032716176119	22/11/20		4,582.50	6,759.93
	0175- CF					
22/11/20	POS 416021XXXXXX9737 RAZ*PAISAPAO	0000032716527122	22/11/20	3,058.45		3,701.48
22/11/20	IMPS-032716189066-RAZORPAY 390-HDFC-XXXX	0000032716189066	22/11/20		2,100.00	5,801.48
	XXXX6751-G4BGJQHAPQW3B					
22/11/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000032711432499	22/11/20	5,531.00		270.48
22/11/20	IMPS-032716729363-CASHFREE PAYMENTS IN-H	0000032716729363	22/11/20		4,230.00	4,500.48
	DFC-XXXXXXXXXX0063-TRANSFER					
22/11/20	EAW-416021XXXXXX9737-SINM3039-LMUMBAI	0000000000003820	23/11/20	500.00		4,000.48
23/11/20	IMPS-032801652335-CASHFREE PAYMENTS IN-H	0000032801652335	23/11/20		650.00	4,650.48
	DFC-XXXXXXXXXX0063-TRANSFER133059502430					
	9456896					
24/11/20	IMPS-032901917256-RAZORPAY 390-HDFC-XXXX	0000032901917256	24/11/20		2,887.56	7,538.04
	XXXX6751-G4JX63LYN3WUVE					
24/11/20	POS 416021XXXXXX9737 RAZ*KEMEX ENGINE	0000032901245669	24/11/20	6,154.09		1,383.95
24/11/20	IMPS-032904005013-RAZORPAY 390-HDFC-XXXX	0000032904005013	24/11/20		3,500.00	4,883.95
	XXXX6751-G4MDAKWNOVEGLM					
24/11/20	EAW-416021XXXXXX9737-SINM3039-LMUMBAI	0000000000004123	24/11/20	300.00		4,583.95

HDFC BANK LIMITED

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Account No : 02391610072720 OTHER
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24/11/20	IMPS-032913939097-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-POT1606204828276B130 467	0000032913939097	24/11/20		4,935.00	9,518.95
24/11/20	POS 416021XXXXXX9737 RAZ*HIND MONEY	0000032913124040	24/11/20	6,317.76		3,201.19
24/11/20	IMPS-032913956830-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-LONNI FINANCE PRIVAT E LIMITED	0000032913956830	24/11/20		3,375.34	6,576.53
24/11/20	POS 416021XXXXXX9737 RAZ*BIGSHARK	0000032913167903	24/11/20	5,219.60		1,356.93
24/11/20	IMPS-032914198018-RAZORPAY 390-HDFC-XXXX XXXX6751-G4WXBZE39H3C8	0000032914198018	24/11/20		3,800.00	5,156.93
24/11/20	IMPS-032914199632-RAZORPAY 390-HDFC-XXXX XXXX6751-G4WY02LHYYWDM6	0000032914199632	24/11/20		4,600.00	9,756.93
24/11/20	1299351874/TECHLENDENCLUB	0000203294452458	24/11/20	5,246.52		4,510.41
25/11/20	EAW-416021XXXXXX9737-SINM3039-LMUMBAI	0000000000004381	25/11/20	500.00		4,010.41
25/11/20	IMPS-033006775563-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-PRONEVUS TECHNOLOGIE S PRIVATE	0000033006775563	25/11/20		2,100.00	6,110.41
25/11/20	IMPS-033009900021-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000033009900021	25/11/20		950.00	7,060.41
25/11/20	POS 416021XXXXXX9737 RAZ*KRAZYBEAN	0000033009922628	25/11/20	6,600.00		460.41
25/11/20	IMPS-033009966688-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KRAZYBEAN FUND TRANS FER	0000033009966688	25/11/20		5,100.00	5,560.41
25/11/20	IMPS-033010654673-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHTM	0000033010654673	25/11/20		1,528.00	7,088.41
25/11/20	IMPS-033015611013-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000033015611013	25/11/20		1,410.00	8,498.41
25/11/20	IMPS-033016657172-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-LOAN PRO FUND TRANSF ER	0000033016657172	25/11/20		2,292.00	10,790.41

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Statement of account

25/11/20	UPI-SANAA IQBAL BONDRE-SANAABONDRE-1@OKS	0000033016310329	25/11/20		100.00	10,890.41
	BI-CITI0100000-033016310329-UPI					
25/11/20	POS 416021XXXXXX9737 RAZ*MICROSLOOP	0000033016177658	25/11/20	10,858.00		32.41
25/11/20	IMPS-033016644238-RAZORPAY 390-HDFC-XXXX	0000033016644238	25/11/20		7,967.00	7,999.41
	XXXX6751-G5NPAPL2AOHDCX					
26/11/20	POS 416021XXXXXX9737 RAZ*RUPEELAXMI	0000033101289493	26/11/20	6,569.00		1,430.41
26/11/20	IMPS-033108785939-RAZORPAY 390-HDFC-XXXX	0000033108785939	26/11/20		4,700.00	6,130.41
	XXXX6751-G5DAFQNJDNZRVK					
26/11/20	ATW-416021XXXXXX9737-S1ACMI15-MUMBAI	0000000000007866	26/11/20	500.00		5,630.41
26/11/20	IMPS-033116201726-RAZORPAY 390-HDFC-XXXX	0000033116201726	26/11/20		3,000.00	8,630.41
	XXXX6751-G5LF3VAJWUDMJH					
26/11/20	POS 416021XXXXXX9737 RAZ*EXCELLENT TO	0000033116497890	26/11/20	8,253.40		377.01
26/11/20	IMPS-033116859626-RAZORPAY SOFTWARE P -H	0000033116859626	26/11/20		6,000.00	6,377.01
	DFC-XXXXXXXXXXXX0153-EXCELLENT TODAY TECH					
	NOLOGIES P					
27/11/20	JPMCREMITTANCEFORTHEMONTHOFNOVEMBER2020X	0000485226000236	27/11/20		52,658.00	59,035.01
27/11/20	G64XMSRJVKTD0B/RAZPQUICKCREDIT	0000203326365092	27/11/20	23,400.00		35,635.01
27/11/20	NEFT CR-RATN0000999-GAK E SOLUTION PRIVA	0000000148139243	27/11/20		24,000.00	59,635.01
	TE LIMITED-PRANAY BOLE-000148139243					
27/11/20	IMPS-033212338125-NAMAN FINLEASE PRIVATE	0000033212338125	27/11/20	19,350.00		40,285.01
	LIMITED-ICIC-XXXXXXXX1370-LOAN					
27/11/20	ATW-416021XXXXXX9737-S1ACMI15-MUMBAI	0000000000008037	27/11/20	300.00		39,985.01
27/11/20	POS 416021XXXXXX9737 RAZ*COTTON TOWN	0000033214745737	27/11/20	4,284.00		35,701.01
27/11/20	POS 416021XXXXXX9737 RAZ*WEILONG TECH	0000033214748995	27/11/20	7,140.00		28,561.01
27/11/20	IMPS-033214666969-RAZORPAY 390-HDFC-XXXX	0000033214666969	27/11/20		4,000.00	32,561.01
	XXXX6751-G68ICGRVE1HZW					
27/11/20	IMPS-033214673071-RAZORPAY 390-HDFC-XXXX	0000033214673071	27/11/20		3,000.00	35,561.01
	XXXX6751-G68KQWUDKKIMC5					
27/11/20	267560819/CSHFREKEMEXFINANCE	0000203326562989	27/11/20	12,012.98		23,548.03
27/11/20	IMPS-033215686535-CASHFREE PAYMENTS IN-H	0000033215686535	27/11/20		9,129.60	32,677.63
	DFC-XXXXXXXXXXXX0063-TRANSFER					
27/11/20	IMPS-033216949082-NAMAN FINLEASE PRIVA-H	0000033216949082	27/11/20		14,550.00	47,227.63

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	DFC-XXXXXXXX1370-PRANAY BOLE				
28/11/20	POS 416021XXXXXX9737 RAZ*MONEYCLICK	0000033309533474	28/11/20	5,712.00	41,515.63
28/11/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000033304223236	28/11/20	5,035.00	36,480.63
28/11/20	IMPS-033310902538-RAZORPAY - MERCHANT -H	0000033310902538	28/11/20		4,300.00
	DFC-XXXXXXXX9522-MONEYCLICK FUND TRANSFER				
28/11/20	IMPS-033310621855-CASHFREE PAYMENTS IN-H	0000033310621855	28/11/20		4,380.00
	DFC-XXXXXXXXXXXX0063-TRANSFER				
28/11/20	POS 416021XXXXXX9737 RAZ*PAISAPAO	0000033311887802	28/11/20	3,058.45	42,102.18
28/11/20	IMPS-033312386123-RAZORPAY 390-HDFC-XXXX	0000033312386123	28/11/20		2,100.00
	XXXX6751-G6U06ILJQSWYZ9				
28/11/20	POS 416021XXXXXX9737 RAZ*INCASH	0000033312051430	28/11/20	7,049.00	37,153.18
28/11/20	POS 416021XXXXXX9737 CASHFREE	0000033307347187	28/11/20	4,815.00	32,338.18
28/11/20	IMPS-033312807953-CASHFREE PAYMENTS IN-H	0000033312807953	28/11/20		3,514.00
	DFC-XXXXXXXXXXXX0063-TRANSFER				
28/11/20	IMPS-033312624904-RAZORPAY - MERCHANT -H	0000033312624904	28/11/20		4,935.00
	DFC-XXXXXXXX9522-INCASH FUND TRANSFER				
28/11/20	G6Z2VGLKZOVHWC/RAZPAADHARINDIAFIN	0000203337332711	28/11/20	6,973.24	33,813.94
28/11/20	NWD-416021XXXXXX9737-S1CWI492-MUMBAI	0000033317008748	28/11/20	2,000.00	31,813.94
28/11/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000033313327106	28/11/20	4,500.00	27,313.94
28/11/20	IMPS-033318024564-DATTA FINANCE-HDFC-XXX	0000033318024564	28/11/20		3,938.00
	XXXXXXXX0003-KINCASH LOAN				
29/11/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000033404565254	29/11/20	6,033.80	25,218.14
29/11/20	268725242/CSHFREINDITRADEFINCO	0000203347688891	29/11/20	7,105.39	18,112.75
29/11/20	IMPS-033410960747-CASHFREE PAYMENTS IN-H	0000033410960747	29/11/20		4,582.50
	DFC-XXXXXXXXXXXX0063-TRANSFER				
29/11/20	POS 416021XXXXXX9737 CASHFREE	0000033405685086	29/11/20	1,007.00	21,688.25
29/11/20	POS 416021XXXXXX9737 RAZ*PINCAP	0000033410619307	29/11/20	2,012.60	19,675.65
29/11/20	POS 416021XXXXXX9737 CASHFREE	0000033405170846	29/11/20	6,536.70	13,138.95
29/11/20	IMPS-033411660804-CASHFREE PAYMENTS IN-H	0000033411660804	29/11/20		5,640.00
	DFC-XXXXXXXXXXXX0063-TRANSFER				
29/11/20	POS 416021XXXXXX9737 RAZ*PINCAP	0000033411673726	29/11/20	2,012.60	16,766.35

HDFC BANK LIMITED

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Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : pranay.bole2311@gmail.com
Cust ID : 47812772
Account No : 02391610072720 OTHER
A/C Open Date : 08/02/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000239 MICR : 400240039
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29/11/20	POS 416021XXXXXX9737 RAZ*FINEXPRESS T	0000033411771010	29/11/20	7,189.00		9,577.35
29/11/20	IMPS-033411717038-RAZORPAY SOFTWARE P -H	0000033411717038	29/11/20		2,292.00	11,869.35
	DFC-XXXXXXXXXXXX0153-PINCAP FUND TRANSFER					
29/11/20	IMPS-033411495469-RAZORPAY 390-HDFC-XXXX	0000033411495469	29/11/20		4,935.00	16,804.35
	XXXX6751-G6SALZWA5JYWPR					
29/11/20	IMPS-033411748467-RAZORPAY SOFTWARE P -H	0000033411748467	29/11/20		1,528.00	18,332.35
	DFC-XXXXXXXXXXXX0153-PINCAP FUND TRANSFER					
29/11/20	POS 416021XXXXXX9737 CASHFREE	0000033406279566	29/11/20	6,536.70		11,795.65
29/11/20	IMPS-033412554205-CASHFREE-HDFC-XXXXXXXX	0000033412554205	29/11/20		5,640.00	17,435.65
	0175- CF					
29/11/20	IMPS-033412575749-RAZORPAY 390-HDFC-XXXX	0000033412575749	29/11/20		5,320.00	22,755.65
	XXXX6751-G6T5QB9QNLVBY					
29/11/20	268864527/CSHFREPIONEERFINAN	0000203347830168	29/11/20	6,042.00		16,713.65
29/11/20	IMPS-033414044318-ICICI BANK NODAL AC -H	0000033414044318	29/11/20		6,400.00	23,113.65
	DFC-XXXXXXXX0876- CF					
29/11/20	POS 416021XXXXXX9737 RAZ*MONEY HELPER	0000033414405141	29/11/20	3,689.77		19,423.88
29/11/20	POS 416021XXXXXX9737 PAYTM APP	0000033437043107	29/11/20	2,191.00		17,232.88
29/11/20	IMPS-033415013084-JALAN CHEMICAL INDUS-H	0000033415013084	29/11/20		2,000.00	19,232.88
	DFC-XXXXXXXX9151-LOAN I13132615					
29/11/20	G6YFD4MIB8YZHM/RAZPRAZORPAYSOFTWARE	0000203347944611	29/11/20	4,025.20		15,207.68
29/11/20	IMPS-033417811698-EASEBUZZ PVT LTD NOD-H	0000033417811698	29/11/20		3,500.00	18,707.68
	DFC-XXXXXXXXXXXX0011-WESPARKLE MEDIA PRIV					
	ATE LIMITED					
30/11/20	NWD-416021XXXXXX9737-MN004833-MUMBAI	0000033500019672	30/11/20	500.00		18,207.68
30/11/20	POS 416021XXXXXX9737 RAZ*RUPEECLICK	0000033509058937	30/11/20	3,928.99		14,278.69
30/11/20	IMPS-033509967212-RAZORPAY 390-HDFC-XXXX	0000033509967212	30/11/20		3,109.68	17,388.37
	XXXX6751-G7ERQCUMEGQF3J					
30/11/20	POS 416021XXXXXX9737 BLACKFINTECH	0000033504338036	30/11/20	12,315.60		5,072.77
30/11/20	POS 416021XXXXXX9737 RAZ*LONNI FINANC	0000033509079855	30/11/20	4,769.99		302.78
30/11/20	IMPS-033509890333-RAZORPAY SOFTWARE P -H	0000033509890333	30/11/20		3,375.34	3,678.12
	DFC-XXXXXXXXXXXX0153-LONNI FINANCE PRIVAT					
	E LIMITED					

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30/11/20	IMPS-033509934053-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUPEENOW FUND TRANSF ER	0000033509934053	30/11/20		8,400.00	12,078.12
30/11/20	ACH D- CTARAZORPAY-CTTATAAIAAG7BXJQQSU1S7	0000002197101446	30/11/20	2,774.90		9,303.22
30/11/20	NWD-416021XXXXXX9737-5DEN0131-MUMBAI	0000033513012305	30/11/20	500.00		8,803.22
30/11/20	LOAN FROM MPOKKET 13164913	0000000013164913	30/11/20		2,000.00	10,803.22
30/11/20	POS 416021XXXXXX9737 RAZ*LOAN PRO	0000033521272666	30/11/20	3,020.58		7,782.64
30/11/20	IMPS-033523938660-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-LOAN PRO FUND TRANSF ER	0000033523938660	01/12/20		3,056.00	10,838.64
01/12/20	NEFT CR-UTIB0000004-AXIS FINANCE LIMITED -RETAIL DISBUR-MR. PRANAY VIRENDRA BOLE- AXISCN0062379619	AXISCN0062379619	01/12/20		246,571.00	257,409.64
01/12/20	POS 416021XXXXXX9737 RAZ*KRAZYBEAN	0000033610822129	01/12/20	6,732.00		250,677.64
01/12/20	ACH D- TP ACH MONEYMITRAIT-513047167	0000002216018815	01/12/20	17,839.50		232,838.14
01/12/20	IMPS-033612902142-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000033612902142	01/12/20		5,250.00	238,088.14
01/12/20	ATW-416021XXXXXX9737-S1ACMI15-MUMBAI	0000000000008777	01/12/20	15,000.00		223,088.14
01/12/20	ATW-416021XXXXXX9737-S1ACMI15-MUMBAI	0000000000008780	01/12/20	15,000.00		208,088.14
01/12/20	ATW-416021XXXXXX9737-S1ANMI62-MUMBAI	0000000000005922	01/12/20	500.00		207,588.14
01/12/20	POS 416021XXXXXX9737 RAZ*MICROSLOOP	0000033613360329	01/12/20	11,361.00		196,227.14
01/12/20	POS 416021XXXXXX9737 RAZ*EXCELLENT TO	0000033614560368	01/12/20	8,253.40		187,973.74
01/12/20	POS 416021XXXXXX9737 RAZ*RUPEELAXMI	0000033614562432	01/12/20	6,712.00		181,261.74
01/12/20	POS 416021XXXXXX9737 RAZ*MONEYCLICK	0000033614564230	01/12/20	5,848.00		175,413.74
01/12/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000033609101341	01/12/20	2,016.00		173,397.74
01/12/20	POS 416021XXXXXX9737 RAZ*LOAN PRO	0000033614586373	01/12/20	4,027.44		169,370.30
01/12/20	TP-HUEY TECHNOLOGIES-1249462731-7795	0000000000000000	01/12/20	6,336.00		163,034.30
01/12/20	POS 416021XXXXXX9737 RAZ*RUPEENOW	0000033614590731	01/12/20	3,018.90		160,015.40
01/12/20	POS 416021XXXXXX9737 RAZ*RUPEENOW	0000033614599656	01/12/20	12,075.60		147,939.80
01/12/20	270277229/CSHFREKEMEXFINANCE	0000203369448416	01/12/20	12,012.98		135,926.82
01/12/20	POS 416021XXXXXX9737 RAZ*KEMEX ENGINE	0000033615624487	01/12/20	7,179.79		128,747.03

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01/12/20	POS 416021XXXXXX9737 RAZ*WEILONG TECH	0000033615632740	01/12/20	4,080.00		124,667.03
01/12/20	POS 416021XXXXXX9737 RAZ*WEILONG TECH	0000033615634168	01/12/20	5,712.00		118,955.03
01/12/20	POS 416021XXXXXX9737 RAZ*WEILONG TECH	0000033615635836	01/12/20	4,284.00		114,671.03
01/12/20	POS 416021XXXXXX9737 RAZ*FINEXPRESS T	0000033615643636	01/12/20	7,049.00		107,622.03
01/12/20	ACH D- BD-EARLYSALARY-TJMP865376	0000002228522005	01/12/20	9,782.00		97,840.03
01/12/20	G7JTLVSJ1ZHBLH/RAZPRAZORPAYSOFTWARE	0000203369468316	01/12/20	5,389.68		92,450.35
01/12/20	POS 416021XXXXXX9737 ADANI ELECTRICIT	0000033610897897	01/12/20	7,020.00		85,430.35
01/12/20	POS 416021XXXXXX9737 CASHFREE	0000033610325864	01/12/20	8,045.10		77,385.25
01/12/20	G7KCI9PNAMDGLD/RAZPCASHXL	0000203369509313	01/12/20	2,014.00		75,371.25
01/12/20	POS 416021XXXXXX9737 RAZ*BIGSHARK	0000033616910166	01/12/20	5,100.00		70,271.25
01/12/20	POS 416021XXXXXX9737 RAZ*HIND MONEY	0000033616914321	01/12/20	6,173.00		64,098.25
01/12/20	POS 416021XXXXXX9737 RESILIENT INNOVA	0000033617028809	01/12/20	54,900.00		9,198.25
01/12/20	IMPS-033620302007-AUDREY MARCUS-KKBK-XXX XXX5139-HI	0000033620302007	01/12/20	3,000.00		6,198.25
01/12/20	IMPS-033623644011-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000033623644011	01/12/20		9,129.60	15,327.85
02/12/20	BAJAJ FINEMI-BF170320_608-1159-46651	0000000000000000	02/12/20	9,765.00		5,562.85
02/12/20	ACH D- BAJAJ FINANCE LTD-405DPFGE286740	0000002245785286	02/12/20	1,658.00		3,904.85
02/12/20	EAW-416021XXXXXX9737-SINM3039-LMUMBAI	00000000000006540	02/12/20	500.00		3,404.85
02/12/20	EAW-416021XXXXXX9737-SINM3039-LMUMBAI	00000000000006743	02/12/20	100.00		3,304.85
03/12/20	IMPS-033811848627-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-EXCELLENT TODAY TECH NOLOGIES P	0000033811848627	03/12/20		5,900.00	9,204.85
03/12/20	EAW-416021XXXXXX9737-MUMBN739-MUMBAI	0000033806449519	03/12/20	500.00		8,704.85
03/12/20	POS 416021XXXXXX9737 COVER CAFE	0000033806063469	03/12/20	300.00		8,404.85
03/12/20	ACH D- LOANTAP CREDIT PRODU-LOANTP10AK7T	0000002274925765	03/12/20	7,262.00		1,142.85
03/12/20	POS 416021XXXXXX9737 SHERATON TRADERS	00000000000001394	04/12/20	292.00		850.85
04/12/20	EAW-416021XXXXXX9737-SINM3039-LMUMBAI	00000000000007161	04/12/20	300.00		550.85
04/12/20	IMPS-033911633625-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUPEENOW FUND TRANSF ER	0000033911633625	04/12/20		8,400.00	8,950.85

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04/12/20	POS 416021XXXXXX9737 RAZ*PAISAPAO	0000033912496015	04/12/20	3,058.45		5,892.40
04/12/20	IMPS-033912299727-RAZORPAY 390-HDFC-XXXX XXXX6751-G8SALWXOSXGTND	0000033912299727	04/12/20		2,590.00	8,482.40
04/12/20	POS 416021XXXXXX9737 CASHFREE	0000033908372838	04/12/20	4,922.00		3,560.40
04/12/20	IMPS-033913839308-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000033913839308	04/12/20		3,590.00	7,150.40
04/12/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000033912611842	04/12/20	6,042.00		1,108.40
05/12/20	IMPS-034009792126-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-KRAZYBEAN FUND TRANS FER	0000034009792126	05/12/20		5,200.00	6,308.40
05/12/20	IMPS-034009826986-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-MONEYCLICK FUND TRAN SFER	0000034009826986	05/12/20		4,500.00	10,808.40
05/12/20	109030339984/CCAINDITRADE	0000203402762141	05/12/20	7,105.00		3,703.40
05/12/20	IMPS-034013497728-JRG FINCORP LIMITED-HD FC-XXXXXX2593-MONEY TRANSFER	0000034013497728	05/12/20		6,361.50	10,064.90
05/12/20	G9HY5B38VC52SX/RAZPAADHARINDIAFIN	0000203402795006	05/12/20	7,678.88		2,386.02
05/12/20	IMPS-034014874031-RAZORPAY 390-HDFC-XXXX XXXX6751-G9ICJDMX1PLXBS	0000034014874031	05/12/20		4,000.00	6,386.02
05/12/20	IMPS-034014934066-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000034014934066	05/12/20		2,820.00	9,206.02
05/12/20	IMPS-034014983993-RAZORPAY 390-HDFC-XXXX XXXX6751-G9J5C4TRPI44S1	0000034014983993	05/12/20		3,500.00	12,706.02
05/12/20	IMPS-034014996549-RAZORPAY 390-HDFC-XXXX XXXX6751-G9J8FBEHXMWOF2	0000034014996549	05/12/20		5,000.00	17,706.02
05/12/20	POS 416021XXXXXX9737 RAZ*INCASH	0000034015772510	05/12/20	7,299.00		10,407.02
05/12/20	ACH D- TP ACH INNOFINSOLU-517155093	0000002314611954	05/12/20	4,480.00		5,927.02
05/12/20	ATW-416021XXXXXX9737-S1ACMI15-MUMBAI	0000000000009737	05/12/20	5,900.00		27.02
05/12/20	IMPS-034018917612-RAZORPAY 390-HDFC-XXXX XXXX6751-G9N16YU52JZHLN	0000034018917612	05/12/20		4,100.00	4,127.02

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05/12/20	IMPS-034018925211-RAZORPAY 390-HDFC-XXXX XXXX6751-G9N36FSLPMEK20	0000034018925211	05/12/20		4,700.00	8,827.02
06/12/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000034105633526	06/12/20	8,056.00		771.02
06/12/20	IMPS-034111900643-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-POT1607234523567B149 232	0000034111900643	06/12/20		4,935.00	5,706.02
06/12/20	IMPS-034111907165-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000034111907165	06/12/20		6,400.00	12,106.02
06/12/20	POS 416021XXXXXX9737 RAZ*RUPEECLICK	0000034111842618	06/12/20	4,231.22		7,874.80
06/12/20	IMPS-034111254543-RAZORPAY 390-HDFC-XXXX XXXX6751-G9EPVHZOJ939GZ	0000034111254543	06/12/20		4,800.00	12,674.80
06/12/20	IMPS-034111920279-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUPEEFANTA FUND TRAN SFER	0000034111920279	06/12/20		4,500.00	17,174.80
06/12/20	POS 416021XXXXXX9737 RAZ*PINCAP	0000034111872972	06/12/20	3,018.90		14,155.90
06/12/20	POS 416021XXXXXX9737 RAZ*PINCAP	0000034111881042	06/12/20	2,012.60		12,143.30
06/12/20	POS 416021XXXXXX9737 RAZ*LONNI FINANC	0000034112926958	06/12/20	4,769.99		7,373.31
06/12/20	IMPS-034112960570-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHTM	0000034112960570	06/12/20		1,910.00	9,283.31
06/12/20	POS 416021XXXXXX9737 CASHFREE	0000034106339095	06/12/20	8,045.10		1,238.21
06/12/20	IMPS-034112973103-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000034112973103	06/12/20		5,287.50	6,525.71
06/12/20	G9EWCV0BRETETL/RAZPKUDOSFINANCE	0000203413425360	06/12/20	5,000.00		1,525.71
06/12/20	IMPS-034112980036-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000034112980036	06/12/20		4,350.00	5,875.71
06/12/20	EAW-416021XXXXXX9737-SINM3039-LMUMBAI	0000000000007879	06/12/20	500.00		5,375.71
06/12/20	IMPS-034116227243-RAZORPAY 390-HDFC-XXXX XXXX6751-G9JR3CHDUKP0MY	0000034116227243	06/12/20		5,320.00	10,695.71
06/12/20	POS 416021XXXXXX9737 MILLENNIUM WINES	0000000000002895	06/12/20	630.00		10,065.71
06/12/20	EAW-416021XXXXXX9737-00008112-MUMBAI	0000034107542494	06/12/20	1,300.00		8,765.71
07/12/20	GA1A2SDJIBVVR7/RAZPRAZORPAYSOFTWARE	0000203423948381	07/12/20	5,131.50		3,634.21

HDFC BANK LIMITED

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HIRANANDANI BUSINESS PARK,POWAI
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Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : pranay.bole2311@gmail.com
Cust ID : 47812772
Account No : 02391610072720 OTHER
A/C Open Date : 08/02/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000239 MICR : 400240039
Branch Code : 239 Product Code : 161

From : 01/10/2020

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07/12/20	IMPS-034210005689-RAZORPAY 390-HDFC-XXXX XXXX6751-GA1CMS92TDRMYW	0000034210005689	07/12/20		4,200.00	7,834.21
07/12/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000034204188623	07/12/20	6,605.44		1,228.77
07/12/20	IMPS-034210048715-ICICI BANK NODAL AC -H DFC-XXXXXXXXX0876- CF	0000034210048715	07/12/20		4,935.00	6,163.77
08/12/20	IMPS-034303804443-CASHFREE-HDFC-XXXXXXXXX 0175- CF	0000034303804443	08/12/20		5,640.00	11,803.77
08/12/20	274936347/CSHFREINDITRADEFINCO	0000203434690041	08/12/20	7,105.39		4,698.38
08/12/20	IMPS-034303302213-KARISHMA NAQVI-HDFC-XX XXXXXXXXX8339-H	0000034303302213	08/12/20	1,700.00		2,998.38
08/12/20	IMPS-034308655922-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-LOAN	0000034308655922	08/12/20		3,000.00	5,998.38
08/12/20	IMPS-034312751922-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000034312751922	08/12/20		6,000.00	11,998.38
08/12/20	IMPS-034312757669-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000034312757669	08/12/20		2,100.00	14,098.38
08/12/20	ATW-416021XXXXXX9737-S1ANMI62-MUMBAI	0000000000007211	08/12/20	10,000.00		4,098.38
08/12/20	ATW-416021XXXXXX9737-S1ANMI62-MUMBAI	0000000000007212	08/12/20	4,000.00		98.38
08/12/20	IMPS-034314663708-RAZORPAY 390-HDFC-XXXX XXXX6751-GATSGFNN3EAPVZ	0000034314663708	08/12/20		3,500.00	3,598.38
08/12/20	NWD-416021XXXXXX9737-RE402001-MUMBAI	0000034314004431	08/12/20	1,000.00		2,598.38
08/12/20	IMPS-034316297390-RAZORPAY - MERCHANT -H DFC-XXXXXXXXX9522-PINCAP FUND TRANSFER	0000034316297390	08/12/20		1,528.00	4,126.38
08/12/20	IMPS-034316297986-RAZORPAY - MERCHANT -H DFC-XXXXXXXXX9522-RHINO FINANCE PRIVATE L IMITED	0000034316297986	08/12/20		2,292.00	6,418.38
08/12/20	EAW-416021XXXXXX9737-SINM3039-LMUMBAI	0000000000008581	08/12/20	500.00		5,918.38
08/12/20	ZP5B5F38FED863C/ZAAKINSTAMOJOTECHNOL	0000203435253198	08/12/20	199.00		5,719.38
08/12/20	IMPS-034318629364-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXX0705-BV19845561	0000034318629364	08/12/20		1.00	5,720.38
08/12/20	FT- LOAN PAYME-59209873644567 - PAYME IN DIA FINANCIAL SERVICES PVT LTD -	0000000119273497	08/12/20		5,646.00	11,366.38

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09/12/20	ACH D- HERO FINCORP LTD-9245010	0000002372394865	09/12/20	2,669.00		8,697.38
09/12/20	POS 416021XXXXXX9737 RAZ*CASHBOW1	0000034410567110	09/12/20	8,024.00		673.38
09/12/20	IMPS-034411422174-CASHFREE-HDFC-XXXXXXX 0175- CF	0000034411422174	09/12/20		3,150.00	3,823.38
09/12/20	IMPS-034411445628-RAZORPAY - MERCHANT -H DFC-XXXXXXX9522-CASHBOW1 FUND TRANSFER	0000034411445628	09/12/20		6,000.00	9,823.38
09/12/20	POS 416021XXXXXX9737 WWW VODAFONE IN	0000034459020698	09/12/20	706.64		9,116.74
09/12/20	IMPS-034412318232-SURENDRA KRISHNKANT SH ARMA-MAHB-XXXXXXX1874-DIVORCE	0000034412318232	09/12/20	5,000.00		4,116.74
09/12/20	POS 416021XXXXXX9737 RESILIENT INNOVA	0000034421627102	09/12/20	450.00		3,666.74
10/12/20	IMPS-034510852245-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-MICROSLOOP FUND TRAN SFER	0000034510852245	10/12/20		8,319.00	11,985.74
10/12/20	POS 416021XXXXXX9737 RAZ*PAISAPAO	0000034510189053	10/12/20	3,772.07		8,213.67
10/12/20	POS 416021XXXXXX9737 CASHFREE	0000034505208977	10/12/20	5,029.00		3,184.67
10/12/20	IMPS-034510902674-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000034510902674	10/12/20		3,667.00	6,851.67
10/12/20	IMPS-034514981632-BHANIX FINANCE AND I-H DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX	0000034514981632	10/12/20		29,537.00	36,388.67
10/12/20	IMPS-034514359952-PRANAY BOLE-INDB-XXXXX XXX3644-H	0000034514359952	10/12/20	10,000.00		26,388.67
10/12/20	EAW-416021XXXXXX9737-SINM3039-LMUMBAI	0000000000009182	10/12/20	500.00		25,888.67
10/12/20	IMPS-034517508055-45433090-HDFC-XXXXXXX 3644-	0000034517508055	10/12/20		7,500.00	33,388.67
10/12/20	POS 416021XXXXXX9737 RAZ*KRAZYBEAN	0000034520106556	10/12/20	6,864.00		26,524.67
10/12/20	POS 416021XXXXXX9737 RAZ*MONEYCLICK	0000034520108694	10/12/20	6,120.00		20,404.67
10/12/20	POS 416021XXXXXX9737 RAZ*EXCELLENT TO	0000034520112242	10/12/20	8,253.40		12,151.27
10/12/20	POS 416021XXXXXX9737 RAZ*PRONEVUS TEC	0000034520156895	10/12/20	12,075.60		75.67
10/12/20	IMPS-034520753086-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUPEENOW FUND TRANSF	0000034520753086	10/12/20		8,400.00	8,475.67

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10/12/20	VHDF9546644760/SBI CARDS	0000203456919770	10/12/20	5,000.00		3,475.67
10/12/20	IMPS-034521639966-45433090-HDFC-XXXXXXXX 3644-	0000034521639966	10/12/20		2,500.00	5,975.67
10/12/20	VHDF9546654466/SBI CARDS	0000203456922354	10/12/20	2,000.00		3,975.67
11/12/20	IMPS-034610835435-MUTHOOT FINANCE LIM-H DFC-XXXXXXXX3405-22705	0000034610835435	11/12/20		194,656.00	198,631.67
11/12/20	IMPS-034612307280-I2S2 BUSINESS SOLUTION S-IDFB-XXXXXXXX2423-LOAN	0000034612307280	11/12/20	24,000.00		174,631.67
11/12/20	IMPS-034612308977-SANDIP SABHAPATI GUPTA -KARB-XXXXXXXXXXXX9001-LOAN	0000034612308977	11/12/20	10,000.00		164,631.67
11/12/20	IMPS-034612317241-PRANAY BOLE-INDB-XXXXX XXX3644-LOAN	0000034612317241	11/12/20	50,000.00		114,631.67
11/12/20	IMPS-034612335557-PRANAY BOLE-INDB-XXXXX XXX3644-U	0000034612335557	11/12/20	14,000.00		100,631.67
11/12/20	IMPS-034613343148-PRANAY BOLE-INDB-XXXXX XXX3644-Y	0000034613343148	11/12/20	20,000.00		80,631.67
11/12/20	IMPS-034613356020-PRANAY BOLE-INDB-XXXXX XXX3644-H	0000034613356020	11/12/20	20,000.00		60,631.67
11/12/20	IMPS-034614382926-PRANAY BOLE-INDB-XXXXX XXX3644-T	0000034614382926	11/12/20	13,000.00		47,631.67
11/12/20	IMPS-034617314447-PRANAY BOLE-INDB-XXXXX XXX3644-U	0000034617314447	11/12/20	40,000.00		7,631.67
11/12/20	POS 416021XXXXX9737 VODAFONE MOBIL S	0000034628046120	11/12/20	617.74		7,013.93
12/12/20	IMPS-034722694690-45433090-HDFC-XXXXXXXX 3644-	0000034722694690	12/12/20		4,300.00	11,313.93
12/12/20	IMPS-034722363326-PRANAY BOLE-INDB-XXXXX XXX3644-H	0000034722363326	12/12/20	8,056.00		3,257.93
13/12/20	IMPS-034810412795-ICICI BANK NODAL AC -H DFC-XXXXXXXX0876- CF	0000034810412795	13/12/20		4,400.00	7,657.93
13/12/20	IMPS-034811349232-PRANAY BOLE-INDB-XXXXX XXX3644-Y	0000034811349232	13/12/20	6,000.00		1,657.93

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From : 01/10/2020

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13/12/20	POS 416021XXXXXX9737 ZOMATO	0000034817181094	14/12/20	756.27		901.66
14/12/20	.NWD DECCHG 05/12/20 CARDEND 9737 071220	MIR2034732162548	14/12/20	29.50		872.16
	-MIR2034732162548					
14/12/20	IMPS-034921428772-DATTA FINANCE-HDFC-XXX	0000034921428772	14/12/20		4,202.00	5,074.16
	XXXXXXXX0003-KINCASH LOAN					
14/12/20	POS 416021XXXXXX9737 SUPERIOR	0000034921225399	14/12/20	4,612.95		461.21
14/12/20	IMPS-034921776632-CASHFREE-HDFC-XXXXXXXX	0000034921776632	14/12/20		3,150.00	3,611.21
	0175- CF					
14/12/20	IMPS-034921783121-RAZORPAY - MERCHANT -H	0000034921783121	14/12/20		4,600.00	8,211.21
	DFC-XXXXXXXX9522-MONEYCLICK FUND TRANSFE					
	R					
14/12/20	IMPS-034921783870-RAZORPAY 390-HDFC-XXXX	0000034921783870	14/12/20		4,800.00	13,011.21
	XXXX6751-GCYKFGQOUMATFH					
14/12/20	IMPS-034921789610-RAZORPAY 390-HDFC-XXXX	0000034921789610	14/12/20		4,200.00	17,211.21
	XXXX6751-GCYMNTTOHA8RDH2					
14/12/20	POS 416021XXXXXX9737 BLUESHIELD	0000034921258632	14/12/20	5,084.00		12,127.21
14/12/20	279850790/CSHFREANASHRIFIN	0000203499727470	14/12/20	3,000.00		9,127.21
14/12/20	IMPS-034922886829-ICICI BANK NODAL ACC-H	0000034922886829	14/12/20		2,860.00	11,987.21
	DFC-XXXXXXXX7977-5B66F4BCF43CD					
14/12/20	IMPS-034922890504-RAZORPAY 390-HDFC-XXXX	0000034922890504	14/12/20		2,200.00	14,187.21
	XXXX6751-GCZPPQ9S9GWNLT					
14/12/20	IMPS-034922891165-RAZORPAY 390-HDFC-XXXX	0000034922891165	14/12/20		2,600.00	16,787.21
	XXXX6751-GCZPBYS2NEFPUQ					
14/12/20	279869800/CSHFREKEMEXFINANCE	0000203499744436	14/12/20	12,012.98		4,774.23
14/12/20	IMPS-034923047522-FINCFRIENDS PRIVATE -H	0000034923047522	14/12/20		12,351.00	17,125.23
	DFC-XXXXXXXX1640-BC0ED3FC-25B0-4B35-837C					
	-1382FAE34BA2					
15/12/20	POS 416021XXXXXX9737 RHINO FINANCE PR	0000035013360848	15/12/20	3,018.90		14,106.33
15/12/20	POS 416021XXXXXX9737 PINCAP	0000035013368343	15/12/20	2,012.60		12,093.73
15/12/20	POS 416021XXXXXX9737 CASHFREE	0000035009282050	15/12/20	8,045.10		4,048.63
15/12/20	IMPS-035015881312-CASHFREE-HDFC-XXXXXXXX	0000035015881312	15/12/20		5,640.00	9,688.63
	0175- CF					

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15/12/20	IMPS-035020382728-RAZORPAY 390-HDFC-XXXX XXXX6751-GDMAOWCKA1B8BA	0000035020382728	15/12/20		4,900.00	14,588.63
15/12/20	IMPS-035021911876-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000035021911876	15/12/20		9,129.60	23,718.23
15/12/20	POS 416021XXXXXX9737 BLACKFINTECH	0000035015329493	15/12/20	12,075.60		11,642.63
15/12/20	IMPS-035021939421-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000035021939421	15/12/20		8,400.00	20,042.63
15/12/20	POS 416021XXXXXX9737 QUICKCASH	0000035021947785	15/12/20	11,863.00		8,179.63
15/12/20	ATW-416021XXXXXX9737-S1ACMI15-MUMBAI	0000000000001721	15/12/20	500.00		7,679.63
16/12/20	POS 416021XXXXXX9737 MASTAKAR AUTO	0000000000008276	16/12/20	2,420.76		5,258.87
16/12/20	IMPS-035118958654-RAZORPAY 390-HDFC-XXXX XXXX6751-GDIFPLR7AL4YYN	0000035118958654	16/12/20		8,672.00	13,930.87
16/12/20	IMPS-035118965700-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-LOAN	0000035118965700	16/12/20		4,500.00	18,430.87
16/12/20	POS 416021XXXXXX9737 CASHFREE	0000035113147418	16/12/20	5,136.00		13,294.87
16/12/20	IMPS-035119603507-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000035119603507	16/12/20		3,743.00	17,037.87
17/12/20	POS 416021XXXXXX9737 PAYU PAYMENTS PV	0000035203090772	17/12/20	7,590.00		9,447.87
17/12/20	IMPS-035208945423-JRG FINCORP LIMITED-HD FC-XXXXXX2593-MONEY TRANSFER	0000035208945423	17/12/20		6,361.50	15,809.37
17/12/20	POS 416021XXXXXX9737 MSW*KOHINOOR MED	0000035217150480	17/12/20	217.00		15,592.37
18/12/20	POS 416021XXXXXX9737 ZOMATO PRIVATE L	0000035221125665	18/12/20	242.10		15,350.27
18/12/20	IMPS-035313711538-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-CASHTM	0000035313711538	18/12/20		2,292.00	17,642.27
18/12/20	IMPS-035313719602-RAZORPAY 390-HDFC-XXXX XXXX6751-GEQNWDCMUXX2L4	0000035313719602	18/12/20		2,590.00	20,232.27
18/12/20	IMPS-035318022650-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-POT1608295953421B167806	0000035318022650	18/12/20		4,935.00	25,167.27
18/12/20	POS 416021XXXXXX9737 IMAGINE AGAIN	0000000000003654	18/12/20	550.00		24,617.27
18/12/20	POS 416021XXXXXX9737 MOD OSHIWARA	0000000000001950	18/12/20	208.00		24,409.27
18/12/20	NWD-416021XXXXXX9737-RE402001-MUMBAI	0000035321004132	18/12/20	500.00		23,909.27
19/12/20	POS 416021XXXXXX9737 SUPERIOR	0000035418178896	19/12/20	4,612.95		19,296.32

HDFC BANK LIMITED

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Email : pranay.bole2311@gmail.com
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19/12/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000035412567240	19/12/20	5,538.50		13,757.82
19/12/20	IMPS-035418979486-CASHFREE-HDFC-XXXXXXX 0175- CF	0000035418979486	19/12/20		2,100.00	15,857.82
19/12/20	IMPS-035418224617-45433090-HDFC-XXXXXXX 3644-	0000035418224617	19/12/20		4,400.00	20,257.82
19/12/20	POS 416021XXXXXX9737 BIGSHARK	0000035419435645	19/12/20	5,636.00		14,621.82
19/12/20	POS 416021XXXXXX9737 OKCASH	0000035419438518	19/12/20	6,256.00		8,365.82
19/12/20	POS 416021XXXXXX9737 PAISAPAO	0000035419444301	19/12/20	3,180.94		5,184.88
19/12/20	POS 416021XXXXXX9737 WONDERFUL CASH	0000035419449283	19/12/20	3,579.82		1,605.06
19/12/20	IMPS-035419268801-RAZORPAY 390-HDFC-XXXX XXXX6751-GEVXDCNHH3KRCI	0000035419268801	19/12/20		4,900.00	6,505.06
19/12/20	IMPS-035419271388-RAZORPAY 390-HDFC-XXXX XXXX6751-GEVZYQGQJZ7VDL	0000035419271388	19/12/20		4,300.00	10,805.06
19/12/20	POS 416021XXXXXX9737 HIND MONEY	0000035419516629	19/12/20	6,442.00		4,363.06
19/12/20	POS 416021XXXXXX9737 MILLENNIUM WINES	0000000000016889	19/12/20	630.00		3,733.06
19/12/20	POS 416021XXXXXX9737 RESILIENT INNOVA	0000035422919309	19/12/20	900.00		2,833.06
19/12/20	EAW-416021XXXXXX9737-SINM3039-LMUMBAI	0000000000001904	20/12/20	1,000.00		1,833.06
20/12/20	IMPS-035523394704-KARISHMA NAQVI-HDFC-XX XXXXXXXXX8339-H	0000035523394704	21/12/20	260.00		1,573.06
21/12/20	IMPS-035615994650-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUPEEFANTA FUND TRAN SFER	0000035615994650	21/12/20		4,600.00	6,173.06
21/12/20	IMPS-035615657553-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-WONDERFUL CASH FUND TRANSFER	0000035615657553	21/12/20		3,000.00	9,173.06
21/12/20	ATW-416021XXXXXX9737-S1ANMI62-MUMBAI	0000000000009609	21/12/20	500.00		8,673.06
21/12/20	IMPS-035619954556-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RHINO FINANCE PRIVAT E LIMITED	0000035619954556	21/12/20		3,056.00	11,729.06
21/12/20	IMPS-035619954974-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-PINCAP FUND TRANSFER	0000035619954974	21/12/20		705.00	12,434.06

HDFC BANK LIMITED

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Branch Code : 239 Product Code : 161

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To : 28/12/2020

Statement of account

21/12/20	IMPS-035619964657-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000035619964657	21/12/20		5,287.50	17,721.56
21/12/20	IMPS-035619964831-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-LONNI FINANCE PRIVAT E LIMITED	0000035619964831	21/12/20		3,750.38	21,471.94
21/12/20	POS 416021XXXXXX9737 BLACKFINTECH	0000035613678717	21/12/20	12,075.60		9,396.34
21/12/20	IMPS-035619968089-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000035619968089	21/12/20		8,400.00	17,796.34
21/12/20	IMPS-035619372243-PRANAY BOLE-INDB-XXXXXX XXX3644-H	0000035619372243	21/12/20	5,000.00		12,796.34
21/12/20	POS 416021XXXXXX9737 RESILIENT INNOVA	0000035622308242	21/12/20	400.00		12,396.34
22/12/20	POS 416021XXXXXX9737 ZOMATO	0000035723680565	22/12/20	207.50		12,188.84
22/12/20	IMPS-035711947149-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-POT1608618299763B340 583	0000035711947149	22/12/20		5,320.00	17,508.84
22/12/20	IMPS-035712966174-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000035712966174	22/12/20		5,640.00	23,148.84
22/12/20	POS 416021XXXXXX9737 CASHFREE	0000035706262462	22/12/20	8,045.10		15,103.74
22/12/20	IMPS-035712082658-CASHFREE-HDFC-XXXXXXXXXX 0175- CF	0000035712082658	22/12/20		5,640.00	20,743.74
22/12/20	POS 416021XXXXXX9737 MICROSLOOP INFOR	0000035720025161	22/12/20	12,366.00		8,377.74
22/12/20	POS 416021XXXXXX9737 CASHFREE	0000035706672413	22/12/20	5,243.00		3,134.74
22/12/20	IMPS-035712999288-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000035712999288	22/12/20		3,820.00	6,954.74
22/12/20	POS 416021XXXXXX9737 RUPEE	0000035713313023	22/12/20	6,426.00		528.74
22/12/20	IMPS-035713728720-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000035713728720	22/12/20		3,150.00	3,678.74
22/12/20	IMPS-035713735761-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000035713735761	22/12/20		8,400.00	12,078.74
22/12/20	POS 416021XXXXXX9737 EFECTIVO FINTECH	0000035713372831	22/12/20	7,044.10		5,034.64
22/12/20	EAW-416021XXXXXX9737-SINM3039-LMUMBAI	0000000000002760	22/12/20	500.00		4,534.64
23/12/20	POS 416021XXXXXX9737 PAISAPAO	0000035813849705	23/12/20	3,772.07		762.57

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23/12/20	EAW-416021XXXXXX9737-SINM3039-LMUMBAI	0000000000003134	23/12/20	200.00		562.57
24/12/20	POS 416021XXXXXX9737 ZOMATO	0000035821616996	24/12/20	207.50		355.07
24/12/20	EAW-416021XXXXXX9737-SINM3039-LMUMBAI	0000000000003366	24/12/20	200.00		155.07
25/12/20	EAW-416021XXXXXX9737-SINM3039-LMUMBAI	0000000000003513	25/12/20	100.00		55.07
26/12/20	CASH DEPOSIT-XXXXXXXXXX2720-ANDHERI WEST - INDRALOK	0000000000002414	26/12/20		19,500.00	19,555.07
26/12/20	GHA9RG7QBSL9U9/RAZPRAZORPAYSOFTWARE	0000203618154250	26/12/20	7,183.86		12,371.21
26/12/20	POS 416021XXXXXX9737 SUPERIOR	0000036113670678	26/12/20	3,180.36		9,190.85
26/12/20	POS 416021XXXXXX9737 CARE INDIA FINVE	0000036114687468	26/12/20	5,240.00		3,950.85
26/12/20	CASH DEPOSIT-XXXXXXXXXX2720-ANDHERI WEST - INDRALOK	0000000000002521	26/12/20		24,000.00	27,950.85
26/12/20	CASH DEPOSIT-XXXXXXXXXX2720-ANDHERI WEST - INDRALOK	0000000000002524	26/12/20		6,500.00	34,450.85
26/12/20	POS 416021XXXXXX9737 REICHTUM FINTECH	0000036119881443	26/12/20	12,075.60		22,375.25
26/12/20	POS 416021XXXXXX9737 CASHFREE PAYMENT	0000036114298411	26/12/20	5,538.50		16,836.75
26/12/20	POS 416021XXXXXX9737 BIGSHARK	0000036119892115	26/12/20	6,073.28		10,763.47
26/12/20	POS 416021XXXXXX9737 EXCELLENT CASH	0000036120924171	26/12/20	4,128.14		6,635.33
27/12/20	POS 416021XXXXXX9737 CASHFREE	0000036209283588	27/12/20	5,350.00		1,285.33
27/12/20	IMPS-036216032291-JALAN CHEMICAL INDUS-H DFC-XXXXXXXX9151-LOAN II4019428	0000036216032291	27/12/20		2,000.00	3,285.33
28/12/20	POS 416021XXXXXX9737 PINCAP	0000036312413172	28/12/20	1,006.30		2,279.03
28/12/20	CASH DEPOSIT-XXXXXXXXXX2720-ANDHERI WEST - LOKHANDWALA	0000000000001872	28/12/20		2,500.00	4,779.03

STATEMENT SUMMARY :-

Opening Balance
40,725.12

Dr Count
513

Cr Count
447

Debits
2,708,205.15

Credits
2,672,259.06

Closing Bal
4,779.03

Generated On: 29-Dec-2020 13:55

Generated By: 47812772

Requesting Branch Code: NET

HDFC BANK LIMITED

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