



MR. VISHAL KADAM  
S/O GANPAT KADAM MINAKSHI NIWAS  
MALWATI ROAD NATH NAGAR M FULE  
CHOWK  
LATUR 413512  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KALYANINAGAR  
Address : UPPER GROUND FLOOR, SHOP NO 101,  
VICTORIA - I, FORTALEZA,  
NEAR LUNKAD SKY LOUNGE, KALYANINAGAR  
City : PUNE 411006  
State : MAHARASHTRA  
Phone no. : 020-61606161  
OD Limit : 0.00  
Currency : INR  
Email : vishalgkadam@hotmail.com  
Cust ID : 48829844  
Account No : 05391050147226 OTHER  
A/C Open Date : 24/05/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000539 MICR : 411240016  
Branch Code : 539 Product Code : 112

From : 01/11/2020

To : 08/12/2020

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
31/10/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM0123456-030522852318-MPOKKET	0000030522852318	01/11/20	2,180.00		463.26
01/11/20	UPI-SHUBHAM KUMAR SHUKLA-Q48466660@YBL-PYTM0123456-030622699947-PAYMENT FROM PHONE	0000030622699947	01/11/20	110.00		353.26
01/11/20	UPI-DEV PRASAD SAHOO-9657900644@YBL-BKID0000830-030623114792-PAYMENT FROM PHONE	0000030623114792	01/11/20	240.00		113.26
01/11/20	UPI-ASKAR NAFIS USMANI-BHARATPE.9050208208@FBPE-FDRL0001382-030681719965-PAYMENT FROM PHONE	0000030681719965	01/11/20	20.00		93.26
01/11/20	UPI-SHAKUNTALA DEVI-PAYTMQR2810050501011P4CBY45BG3T@PAYTM-PYTM0123456-030681102874-PAYMENT FROM PHONE	0000030681102874	01/11/20	40.00		53.26
01/11/20	IMPS-030621002228-JALAN CHEMICAL INDUS-HDFC-XXXXXXXX9151-LOAN I12329646	0000030621002228	01/11/20		1,000.00	1,053.26
01/11/20	POS 652166XXXXX5646 PRATHAM WINES	0000030621017354	01/11/20	280.00		773.26
01/11/20	POS 652166XXXXX5646 RAJSHREE MARKET	0000000000009964	02/11/20	58.00		715.26
01/11/20	UPI-SHAKUNTALA DEVI-PAYTMQR2810050501011P4CBY45BG3T@PAYTM-PYTM0123456-030619848184-PAYMENT FROM PHONE	0000030619848184	02/11/20	102.00		613.26
01/11/20	UPI-KOLARAM RAVTARAM SUT-PAYTMQR281005050101P65W2S6OUVWZ@PAYTM-PYTM0123456-03069179753-PAYMENT FROM PHONE	0000030609179753	02/11/20	99.00		514.26
02/11/20	UPI-KAMLESH PRAJAPATI-PAYTMQR281005050101JXP4HAL2OHA2@PAYTM-PYTM0123456-030709735863-PAYMENT FROM PHONE	0000030709735863	02/11/20	40.00		474.26
02/11/20	UPI-KAMLESH PRAJAPATI-PAYTMQR281005050101JXP4HAL2OHA2@PAYTM-PYTM0123456-030746083733-PAYMENT FROM PHONE	0000030746083733	02/11/20	40.00		434.26
02/11/20	UPI-MD NASIM SK-Q20388818@YBL-UBIN057377	0000030746398479	02/11/20	30.00		404.26

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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

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



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JOINT HOLDERS :

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From : 01/11/2020

To : 08/12/2020

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	9-030746398479-PAYMENT FROM PHONE					
02/11/20	UPI-KAMLESH PRAJAPATI-PAYTMQR28100505010 1JXP4HAL2OHA2@PAYTM-PYTM0123456-03074796 7580-PAYMENT FROM PHONE	0000030747967580	02/11/20	40.00		364.26
02/11/20	UPI-SANKET SACHAN-BHARATPE.9050489359@FB PE-FDRL0001382-030791136695-PAYMENT FROM PHONE	0000030791136695	02/11/20	10.00		354.26
02/11/20	UPI-SURYAKANT TAPKIR-Q40040530@YBL-PYTM0 123456-030710297871-PAYMENT FROM PHONE	0000030710297871	02/11/20	45.00		309.26
02/11/20	UPI-SANKET SACHAN-BHARATPE.9050489359@FB PE-FDRL0001382-030754241334-PAYMENT FROM PHONE	0000030754241334	02/11/20	20.00		289.26
02/11/20	UPI-SANKET SACHAN-BHARATPE.9050489359@FB PE-FDRL0001382-030734099708-PAYMENT FROM PHONE	0000030734099708	02/11/20	60.00		229.26
02/11/20	UPI-SRI MAYURESHWAR MESS-GPAY-1117102788 8@OKBIZAXIS-UTIB0000000-030739669326-PAY MENT FROM PHONE	0000030739669326	02/11/20	56.00		173.26
02/11/20	IMPS-030721309618-VISHAL KADAM-KKBK-XXXX XX5357-JAHS	0000030721309618	02/11/20	130.00		43.26
03/11/20	LOAN FROM MPOKKET 12375219	0000000012375219	03/11/20		1,000.00	1,043.26
03/11/20	UPI-IVANAA PAN SHOP-PAYTMQR281005050101X 0WJZ3XK2BL3@PAYTM-PYTM0123456-0308131835 72-FH	0000030813183572	03/11/20	20.00		1,023.26
03/11/20	.IMPS P2P 030313391581#29/10/2020 291020 -MIR2030748734167	MIR2030748734167	03/11/20	4.14		1,019.12
03/11/20	1280520359/TECHCREDIT INFORMATI	0000203089722233	03/11/20	550.00		469.12
03/11/20	RREF-652166*****5646-030521015820-31/10	0000000000000000	03/11/20		3.75	472.87
03/11/20	UPI-MITHAI EXPRESS-PAYTMQR2810050501011L R0UK8LSQFM@PAYTM-PYTM0123456-03086499386 3-PAYMENT FROM PHONE	0000030864993863	03/11/20	20.00		452.87
03/11/20	UPI-MAHALAXMI CHAAT BHAN-8793976878-1@OK	0000030883027417	03/11/20	80.00		372.87

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 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2020

To : 08/12/2020

### Statement of account

	BIZAXIS-UTIB0000000-030883027417-PAYMENT FROM PHONE				
03/11/20	UPI-DIVINE ENTERPRISES-7507276600@OKBIZA	0000030866186402	03/11/20	170.00	202.87
	XIS-UTIB0000000-030866186402-PAYMENT FROM PHONE				
03/11/20	UPI-MR KIRAN VITTHAL PAV-Q03832177@YBL-I	0000030838056006	03/11/20	100.00	102.87
	DIB000W016-030838056006-PAYMENT FROM PHONE				
03/11/20	IMPS-030820446148-VISHAL GANPAT KADAM-HD	0000030820446148	03/11/20	225.00	327.87
	FC-XXXXXX5357-MB: JGG				
03/11/20	IMPS-030821462848-VISHAL GANPAT KADAM-HD	0000030821462848	03/11/20	150.00	477.87
	FC-XXXXXX5357-MB: JGG				
03/11/20	POS 652166XXXXXX5646 PRATHAM WINES	0000030821026455	03/11/20	280.00	197.87
03/11/20	POS 652166XXXXXX5646 FRESH MART	0000030821905016	03/11/20	69.00	128.87
03/11/20	UPI-NEERAJ PRAJAPATI-Q01470815@YBL-PYTM0	0000030844056810	03/11/20	36.00	92.87
	123456-030844056810-PAYMENT FROM PHONE				
03/11/20	IMPS-030822030053-JALAN CHEMICAL INDUS-H	0000030822030053	03/11/20	1,000.00	1,092.87
	DFC-XXXXXXXX9151-LOAN I12392679				
03/11/20	POS 652166XXXXXX5646 SUKHWANI PETROLE	0000030823786679	03/11/20	500.00	592.87
04/11/20	UPI-MANESHBASWARAJMAKA-BHARATPE.90501287	0000030965696510	04/11/20	210.00	382.87
	72@FBPE-FDRL0001382-030965696510-PAYMENT FROM PHONE				
04/11/20	UPI-KAMLESH PRAJAPATI-PAYTMQR28100505010	0000030951093570	04/11/20	40.00	342.87
	IJXP4HAL2OHA2@PAYTM-PYTM0123456-030951093570-PAYMENT FROM PHONE				
04/11/20	UPI-KAMLESH PRAJAPATI-PAYTMQR28100505010	0000030963031990	04/11/20	40.00	302.87
	IJXP4HAL2OHA2@PAYTM-PYTM0123456-030963031990-PAYMENT FROM PHONE				
04/11/20	UPI-GOKUL BARKU PATIL-BHARATPE.905028137	0000030963188700	04/11/20	100.00	202.87
	1@FBPE-FDRL0001382-030963188700-PAYMENT FROM PHONE				
04/11/20	UPI-MILIND DATTATRAY KAL-PAYTMQR28100505	0000030972150629	04/11/20	40.00	162.87

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 S/O GANPAT KADAM MINAKSHI NIWAS  
 MALWATI ROAD NATH NAGAR M FULE  
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 JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2020

To : 08/12/2020

### Statement of account

	0101LDJH40ST9OUV@PAYTM-PYTM0123456-03097 2150629-PAYMENT FROM PHONE					
04/11/20	IMPS-030921827808-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-PALMCASH FUND TRANSF ER	0000030921827808	04/11/20		4,935.00	5,097.87
04/11/20	EAW-652166XXXXXX5646-BWCW1893-PUNE	0000000000009676	04/11/20	2,000.00		3,097.87
05/11/20	.EAW DECCHG 10/10/20 CARDEND 5646 121020 -MIR2030951050478	MIR2030951050478	05/11/20	17.74		3,080.13
05/11/20	.IMPS P2P 028523353247#11/10/2020 121020 -MIR2030950922102	MIR2030950922102	05/11/20	4.15		3,075.98
05/11/20	ACH D- INDIABULLS CONSUMER-IPERPUN038329	0000001718667421	05/11/20	45.00		3,030.98
05/11/20	ACH D- INDIABULLS CONSUMER-IDHADEL094619	0000001720869712	05/11/20	42.00		2,988.98
05/11/20	UPI-BHARATPEMERCHANT-BHARATPE.9040097497 @ICICI-ICIC0000001-031088470500-PAYMENT FROM PHONE	0000031088470500	05/11/20	50.00		2,938.98
05/11/20	RREF-652166*****5646-030823786679-03/11	0000000000000000	05/11/20		3.75	2,942.73
05/11/20	IMPS-031017305742-VISHAL KADAM-KKBK-XXXX XX5357-JZS	0000031017305742	05/11/20	200.00		2,742.73
05/11/20	IMPS-031023206606-VISHAL GANPAT KADAM-HD FC-XXXXXX5357-MB: GRT	0000031023206606	05/11/20		5,000.00	7,742.73
05/11/20	IMPS-031023308045-VISHAL KADAM-KKBK-XXXX XX5357-FG	0000031023308045	05/11/20	7,000.00		742.73
06/11/20	POS 652166XXXXXX5646 SHREE MURARI PET	0000000000010558	06/11/20	300.00		442.73
06/11/20	UPI-PALLAVI PRAFULLA PIS-Q41021748@YBL-B ARB0KALEWA-031191459044-PAYMENT FROM PHO NE	0000031191459044	06/11/20	60.00		382.73
06/11/20	UPI-CHENARAM NEMAJI CHOU-Q80370017@YBL-S BIN0016542-031108471956-PAYMENT FROM PHO NE	0000031108471956	06/11/20	40.00		342.73
06/11/20	UPI-VISHAL GANPAT KADAM-8600200671@YBL-K KBK0001980-031149988490-PAYMENT FROM PHO	0000031149988490	06/11/20		140.00	482.73

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	NE					
06/11/20	UPI-SANKET SACHAN-BHARATPE.9050489359@FB	0000031102470419	06/11/20	10.00		472.73
	PE-FDRL0001382-031102470419-PAYMENT FROM					
	PHONE					
06/11/20	UPI-SANKET SACHAN-BHARATPE.9050489359@FB	0000031178059078	06/11/20	10.00		462.73
	PE-FDRL0001382-031178059078-PAYMENT FROM					
	PHONE					
06/11/20	POS 652166XXXXXX5646 PRATHAM WINES	0000031120018961	06/11/20	280.00		182.73
06/11/20	UPI-NEERAJ PRAJAPATI-Q01470815@YBL-PYTM0	0000031174429991	06/11/20	50.00		132.73
	123456-031174429991-PAYMENT FROM PHONE					
06/11/20	UPI-NEERAJ PRAJAPATI-Q01470815@YBL-PYTM0	0000031164679164	06/11/20	5.00		127.73
	123456-031164679164-PAYMENT FROM PHONE					
06/11/20	UPI-SANKET SACHAN-BHARATPE.9050489359@FB	0000031103957663	06/11/20	66.00		61.73
	PE-FDRL0001382-031103957663-PAYMENT FROM					
	PHONE					
06/11/20	UPI-YASHSHREE PAN SHOP-GPAY-11170503128@	0000031191649614	06/11/20	36.00		25.73
	OKBIZAXIS-UTIB0000000-031191649614-PAYME					
	NT FROM PHONE					
06/11/20	IMPS-031123972479-RAZORPAY SOFTWARE PR-H	0000031123972479	06/11/20		3,056.00	3,081.73
	DFC-XXXXXXXXXXXX7077-PINCAP FUND TRANSFER					
06/11/20	ATW-652166XXXXXX5646-P3ENPU08-PUNE	0000000000003588	06/11/20	1,500.00		1,581.73
06/11/20	POS 652166XXXXXX5646 SUKHWANI PETROLE	0000031123360323	06/11/20	500.00		1,081.73
07/11/20	IMPS-031212756645-RAZORPAY SOFTWARE P -H	0000031212756645	07/11/20		5,670.00	6,751.73
	DFC-XXXXXXXXXXXX0153-PRONEVUS					
	TECHNOLOGIE					
	S PRIVATE					
07/11/20	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER	0000031212497121	07/11/20	2,499.00		4,252.73
	VICES.98397377@HDFCBANK-HDFC0000499-0312					
	12497121-UPI					
07/11/20	SALARY PAID FOR M/O OCT 20	0000011078470384	07/11/20		55,000.00	59,252.73
07/11/20	1284263269/TECHNISSANRENAULTFIN	0000203122829175	07/11/20	9,898.00		49,354.73
07/11/20	POS 652166XXXXXX5646 MC DONALDS	0000000000012466	07/11/20	491.98		48,862.75

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07/11/20	UPI-NAMAN FINLEASE PVT L-8076329218@OKBI	0000031215110807	07/11/20	11,970.00		36,892.75
	ZAXIS-UTIB0000000-031215110807-CH					
07/11/20	POS 652166XXXXXX5646 MADHUPRAYAG	0000000000014343	07/11/20	1,317.00		35,575.75
07/11/20	NWD-652166XXXXXX5646-18342001-PUNE CITY	0000031216011291	07/11/20	1,200.00		34,375.75
07/11/20	IMPS-031218380523-VISHAL KADAM-KKBK-XXXX XX5357-JSSH	0000031218380523	07/11/20	8,000.00		26,375.75
07/11/20	UPI-KISSHT-KISSHAT@IDFCBANK-IDFB0040101- 031218511943-PAYM648154629867HJ	0000031218511943	07/11/20	6,978.80		19,396.95
08/11/20	UPI-STASHFIN-STASHFIN.RZP@AXISBANK-UTIB0 001507-031312187752-STASHFIN STASHFIN	0000031312187752	08/11/20	1,732.44		17,664.51
08/11/20	POS 652166XXXXXX5646 SAANJ PETROLEUM	0000000000000997	08/11/20	500.00		17,164.51
08/11/20	IMPS-031314352724-VISHAL KADAM-KKBK-XXXX XX5357-SH	0000031314352724	08/11/20	1,500.00		15,664.51
09/11/20	UPI-PATIL PETROLEUM-Q42966510@YBL-YESB0Y BLUPI-031424780598-PAYMENT FROM PHONE	0000031424780598	09/11/20	500.00		15,164.51
09/11/20	RREF-652166*****5646-031123360323-06/11	0000000000000000	09/11/20		3.75	15,168.26
09/11/20	POS REF 652166*****5646-11/08 _SHREE MU	0000000000000000	09/11/20		2.25	15,170.51
09/11/20	POS REF 652166*****5646-11/09 MADHUPRAY	0000000000000000	09/11/20		9.88	15,180.39
10/11/20	.IMPS P2P 030721309618#02/11/2020 031120 -MIR2031463015042	MIR2031463015042	10/11/20	4.14		15,176.25
10/11/20	ACH D- NISSANRENTLTSINPLD-A-RNAG228036-4	0000001828805525	10/11/20	9,898.00		5,278.25
10/11/20	IMPS-031511344871-VISHAL KADAM-KKBK-XXXX XX5357-BHISI	0000031511344871	10/11/20	5,000.00		278.25
10/11/20	IMPS-031514849370-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-KISSHT FASTCASH DISB URSAL	0000031514849370	10/11/20		6,544.77	6,823.02
10/11/20	IMPS-031514020352-VISHAL GANPAT KADAM-HD FC-XXXXXX5357-MB: DG	0000031514020352	10/11/20		200.00	7,023.02
10/11/20	IMPS-031515883268-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-PINCAP FUND TRANSFER	0000031515883268	10/11/20		1,528.00	8,551.02
10/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031515407747-PALMCASH	0000031515407747	10/11/20	7,049.00		1,502.02

### HDFC BANK LIMITED

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MR. VISHAL KADAM  
S/O GANPAT KADAM MINAKSHI NIWAS  
MALWATI ROAD NATH NAGAR M FULE  
CHOWK  
LATUR 413512  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KALYANINAGAR  
Address : UPPER GROUND FLOOR, SHOP NO 101,  
VICTORIA - I, FORTALEZA,  
NEAR LUNKAD SKY LOUNGE, KALYANINAGAR  
City : PUNE 411006  
State : MAHARASHTRA  
Phone no. : 020-61606161  
OD Limit : 0.00  
Currency : INR  
Email : vishalgkadam@hotmail.com  
Cust ID : 48829844  
Account No : 05391050147226 OTHER  
A/C Open Date : 24/05/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000539 MICR : 411240016  
Branch Code : 539 Product Code : 112

From : 01/11/2020

To : 08/12/2020

### Statement of account

10/11/20	POS 652166XXXXX5646 NEW S P WINES	0000031518006629	10/11/20	228.00		1,274.02
10/11/20	AKARA CAPITAL -881064	0000011103001807	10/11/20		7,500.00	8,774.02
10/11/20	UPI-SHIVAJI BAPUSING THA-SHIVATHAKUR7775 @OKHDFCBANK-HDFC0000360-031521705524-SIH S	0000031521705524	10/11/20	510.00		8,264.02
10/11/20	UPI-SHIVAJI BAPUSING THA-SHIVATHAKUR7775 @OKHDFCBANK-HDFC0000360-031522155013-GH	0000031522155013	10/11/20	739.00		7,525.02
11/11/20	POS 652166XXXXX5646 MANKARI PETROLEU	0000000000005348	11/11/20	500.00		7,025.02
11/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031615122680-RUFILOLOANEMIDUESP	0000031615122680	11/11/20	6,711.74		313.28
11/11/20	POS REF 652166*****5646-11/11 SAANJ PET	0000000000000000	11/11/20		3.75	317.03
11/11/20	IMPS-031618868367-RAZORPAY 390-HDFC-XXXX XXXX6751-FZSBUCDVYN6NSL	0000031618868367	11/11/20		6,380.39	6,697.42
11/11/20	UPI-VIJAY GANESH BHOSLE-VIJAAYBHOSLE785@ OKICICI-BKID0000641-031618833641-JFF	0000031618833641	11/11/20	6,000.00		697.42
11/11/20	IMPS-031619100243-RAZORPAY 390-HDFC-XXXX XXXX6751-FZTG8EEGRHRXW	0000031619100243	11/11/20		4,935.00	5,632.42
11/11/20	UPI-VIJAY GANESH BHOSLE-VIJAAYBHOSLE785@ OKICICI-BKID0000641-031619477471-FGHS	0000031619477471	11/11/20	4,000.00		1,632.42
11/11/20	UPI-MR DIGAMBER KONDIBA -GHUGEDIGAMBAR33 @OKAXIS-MAHB0001133-031620704739-HHF	0000031620704739	11/11/20	500.00		1,132.42
12/11/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0 31757997341-PAYMENT FROM PHONE	0000031757997341	12/11/20	496.25		636.17
12/11/20	.IMPS P2P 031023308045#05/11/2020 061120 -MIR2031771722780	MIR2031771722780	12/11/20	5.90		630.27
12/11/20	.IMPS P2P 031017305742#05/11/2020 061120 -MIR2031771722769	MIR2031771722769	12/11/20	4.14		626.13
12/11/20	UPI-VISHAL GANPAT KADAM-8600200671@YBL-K KBK0001980-031712597456-PAYMENT FROM PHO NE	0000031712597456	12/11/20	1.00		625.13
12/11/20	UPI-SUVARNA VITHALSING T-THAKURVITTHALSI NGH8@OKSBI-SBIN0006756-031718983804-TY	0000031718983804	12/11/20	45.00		580.13

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MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KALYANINAGAR  
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VICTORIA - I, FORTALEZA,  
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Phone no. : 020-61606161  
OD Limit : 0.00  
Currency : INR  
Email : vishalgkadam@hotmail.com  
Cust ID : 48829844  
Account No : 05391050147226 OTHER  
A/C Open Date : 24/05/2013  
Account Status : Regular  
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Branch Code : 539 Product Code : 112

From : 01/11/2020

To : 08/12/2020

### Statement of account

12/11/20	POS 652166XXXXXX5646 KGN PETROLEUM	0000000000005320	12/11/20	500.00		80.13
12/11/20	IMPS-031718222910-37620866-HDFC-XXXXXXX 1962-121LW204197	0000031718222910	12/11/20		8,300.00	8,380.13
12/11/20	POS 652166XXXXXX5646 NEW S P WINES	0000031720006840	12/11/20	340.00		8,040.13
12/11/20	IMPS-031720586700-VISHAL GANPAT KADAM-HD FC-XXXXXX5357-MB: DG	0000031720586700	12/11/20		200.00	8,240.13
12/11/20	IMPS-031721304135-VISHAL KADAM-KKBK-XXXX XX5357-JS	0000031721304135	12/11/20	8,200.00		40.13
12/11/20	IMPS-031721817790-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-PRONEVUS TECHNOLOGIE S PRIVATE	0000031721817790	12/11/20		6,720.00	6,760.13
12/11/20	POS 652166XXXXXX5646 PINCAP	0000031721732566	12/11/20	4,025.20		2,734.93
13/11/20	IMPS-031812614167-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-PINCAP FUND TRANSFER	0000031812614167	13/11/20		3,056.00	5,790.93
13/11/20	UPI-VIJAY GANESH BHOSLE-VIJAAYBHOSLE785@ OKICICI-BKID0000641-031812859619-CL	0000031812859619	13/11/20	5,000.00		790.93
13/11/20	POS REF 652166*****5646-11/13 MANKARI P	0000000000000000	13/11/20		3.75	794.68
13/11/20	UPI-SUVARNA VITHALSING T-THAKURVITTHALSI NGH8@OKSBI-SBIN0006756-031813449284-FH	0000031813449284	13/11/20	40.00		754.68
13/11/20	UPI-VISHAL GANPAT KADAM-AMRAPALI412@OKIC ICI-KKBK0001980-031823865122-XDC	0000031823865122	14/11/20	300.00		454.68
15/11/20	UPI-ISAALAI SALAM MOHAMMA-Q60162832@YBL-K KBK0002044-032014027081-JSH	0000032014027081	15/11/20	235.00		219.68
15/11/20	UPI-ATISH HANMANT RAVATE-BHARATPE.905015 6075@FBPE-FDRL0001382-032017865258-VERIF IED MERCHANT	0000032017865258	15/11/20	140.00		79.68
15/11/20	UPI-VIJAY GANESH BHOSLE-VIJAAYBHOSLE785@ OKICICI-BKID0000641-032017069287-KHC	0000032017069287	15/11/20	60.00		19.68
15/11/20	IMPS-032021872074-RAZORPAY 390-HDFC-XXXX XXXX6751-G1UILC7D7WVEFX	0000032021872074	15/11/20		2,100.00	2,119.68
15/11/20	POS 652166XXXXXX5646 PINATE PETROLEUM	0000032021905546	16/11/20	500.00		1,619.68

### HDFC BANK LIMITED

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 City : PUNE 411006  
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 Phone no. : 020-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : vishalgkadam@hotmail.com  
 Cust ID : 48829844  
 Account No : 05391050147226 OTHER  
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 Branch Code : 539 Product Code : 112

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 MAHARASHTRA INDIA

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To : 08/12/2020

### Statement of account

15/11/20	POS 652166XXXXXX5646 PINATE PETROLEUM	0000032021905546	16/11/20	-500.00		2,119.68
15/11/20	POS 652166XXXXXX5646 PINATE PETROLEUM	0000032021908274	16/11/20	500.00		1,619.68
15/11/20	IMPS-032021902235-RAZORPAY 390-HDFC-XXXX XXXX6751-G1V5PZLNUEMACZ	0000032021902235	16/11/20		3,800.00	5,419.68
15/11/20	NWD-652166XXXXXX5646-RAN31121-LATUR	0000032021392458	16/11/20	3,500.00		1,919.68
16/11/20	UPI-MR DIGAMBER KONDIBA -Q13611868@YBL-M AHB0001133-032141305370-PAYMENT FROM PHO NE	0000032141305370	16/11/20	500.00		1,419.68
16/11/20	UPI-BHARATPEMERCHANT-BHARATPE.9041109663 @ICICI-ICIC0000001-032189535800-PAYMENT FROM PHONE	0000032189535800	16/11/20	140.00		1,279.68
16/11/20	UPI-BHARATPEMERCHANT-BHARATPE.9041109663 @ICICI-ICIC0000001-032146080827-PAYMENT FROM PHONE	0000032146080827	16/11/20	20.00		1,259.68
16/11/20	UPI-BHARATPE MERCHANT-BHARATPE0989305423 5@YESBANKLTD-YESB0000105-032180374737-PA YMENT FROM PHONE	0000032180374737	16/11/20	100.00		1,159.68
16/11/20	ACH D- INDIABULLS CONSUMER-IDHADEL094619	0000001979145824	16/11/20	130.00		1,029.68
16/11/20	UPI-ISAALAISALAM MOHAMMA-Q60162832@YBL-K KBK0002044-032112956992-PAYMENT FROM PHO NE	0000032112956992	16/11/20	50.00		979.68
17/11/20	.IMPS P2P 031314352724#08/11/2020 081120 -MIR2031978246113	MIR2031978246113	17/11/20	5.90		973.78
17/11/20	.IMPS P2P 031218380523#07/11/2020 081120 -MIR2031978239089	MIR2031978239089	17/11/20	5.90		967.88
17/11/20	.IMPS P2P 031511344871#10/11/2020 101120 -MIR2031979296382	MIR2031979296382	17/11/20	5.90		961.98
17/11/20	UPI-SHAIKH AZRODDIN MAIN-8668807323@YBL- CNRB0000033-032280051560-PAYMENT FROM PH ONE	0000032280051560	17/11/20	40.00		921.98
17/11/20	POS 652166XXXXXX5646 SHREE PADMAVATI	0000000000020112	17/11/20	300.00		621.98
17/11/20	IMPS-032214885355-RAZORPAY SOFTWARE P -H	0000032214885355	17/11/20		2,700.00	3,321.98

### HDFC BANK LIMITED

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LATUR 413512  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KALYANINAGAR  
Address : UPPER GROUND FLOOR, SHOP NO 101,  
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NEAR LUNKAD SKY LOUNGE, KALYANINAGAR  
City : PUNE 411006  
State : MAHARASHTRA  
Phone no. : 020-61606161  
OD Limit : 0.00  
Currency : INR  
Email : vishalgkadam@hotmail.com  
Cust ID : 48829844  
Account No : 05391050147226 OTHER  
A/C Open Date : 24/05/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000539 MICR : 411240016  
Branch Code : 539 Product Code : 112

From : 01/11/2020

To : 08/12/2020

### Statement of account

	DFC-XXXXXXXXXX0153-MONEYCLICK FUND TRAN SFER					
17/11/20	UPI-BHARATPE MERCHANT-BHARATPE0989201879 3@YESBANKLTD-YESB0000105-032223826439-PA YMENT FROM PHONE	0000032223826439	17/11/20	170.00		3,151.98
17/11/20	UPI-ISAALAI SALAM MOHAMMA-Q60162832@YBL-K KBK0002044-032259966106-PAYMENT FROM PHO NE	0000032259966106	17/11/20	90.00		3,061.98
17/11/20	IMPS-032216601513-RAZORPAY 390-HDFC-XXXX XXXX6751-G2DSKDF8GYWBQR	0000032216601513	17/11/20		3,400.00	6,461.98
17/11/20	POS REF 652166*****5646-11/14 KGN PETRO	0000000000000000	17/11/20		3.75	6,465.73
17/11/20	UPI-VISHAL GANPAT KADAM-8600200671@YBL-K KBK0001980-032277214476-PAYMENT FROM PHO NE	0000032277214476	17/11/20		289.00	6,754.73
17/11/20	UPI-VISHAL GANPAT KADAM-8600200671@YBL-K KBK0001980-032242662887-PAYMENT FROM PHO NE	0000032242662887	17/11/20		300.00	7,054.73
17/11/20	UPI-VISHAL GANPAT KADAM-8600200671@YBL-K KBK0001980-032204189815-PAYMENT FROM PHO NE	0000032204189815	17/11/20		80.00	7,134.73
17/11/20	UPI-BARYONYX TECHNOLOGIE-PALMCASH.RZP@SB I-SBIN0016209-032218543524-PALMCASH	0000032218543524	17/11/20	7,049.00		85.73
17/11/20	IMPS-032220270135-RAZORPAY 390-HDFC-XXXX XXXX6751-G2HEGVCLUEVE90	0000032220270135	17/11/20		4,935.00	5,020.73
17/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032232986032-PAYMENT FROM PHO NE	0000032232986032	17/11/20	2,012.60		3,008.13
17/11/20	UPI-KISHOR SHIVRAJ PANCH-Q76902643@YBL-K KBK0001980-032221895313-FFH	0000032221895313	17/11/20	72.00		2,936.13
18/11/20	IMPS-032308653082-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-EXCELLENT TODAY TECH	0000032308653082	18/11/20		4,600.00	7,536.13

### HDFC BANK LIMITED

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From : 01/11/2020

To : 08/12/2020

### Statement of account

	NOLOGIES P					
18/11/20	.IMPS P2P 031721304135#12/11/2020 131120	MIR2032082042852	18/11/20	5.90		7,530.23
	-MIR2032082042852					
18/11/20	UPI-KGN PETROLEUM-Q89702386@YBL-YESB0YBL	0000032351748445	18/11/20	500.00		7,030.23
	UPI-032351748445-PAYMENT FROM PHONE					
18/11/20	UPI-BHARATPEMERCHANT-BHARATPE.9100121984	0000032347803574	18/11/20	40.00		6,990.23
	@ICICI-ICIC0000001-032347803574-PAYMENT					
	FROM PHONE					
18/11/20	UPI-RAJ RAMLAL PARDESHI-7020342930@YBL-P	0000032303624695	18/11/20	87.00		6,903.23
	YTM0123456-032303624695-PAYMENT FROM PHO					
	NE					
18/11/20	RREF-652166*****5646-032021908274-15/11	0000000000000000	18/11/20		3.75	6,906.98
18/11/20	UPI-MR ANILKUMAR MOHANRA-8208078433@YBL-	0000032351775894	18/11/20	60.00		6,846.98
	MAHB0001133-032351775894-PAYMENT FROM PH					
	ONE					
18/11/20	UPI-PADMAVATI PETROLEUM-Q21795038@YBL-YE	0000032344614561	18/11/20	496.25		6,350.73
	SB0YBLUPI-032344614561-PAYMENT FROM PHON					
	E					
18/11/20	UPI-ISAALAISALAM MOHAMMA-Q60162832@YBL-K	0000032310198742	18/11/20	55.00		6,295.73
	KBK0002044-032310198742-PAYMENT FROM PHO					
	NE					
19/11/20	UPI-ISAALAISALAM MOHAMMA-Q60162832@YBL-K	0000032473387940	19/11/20	90.00		6,205.73
	KBK0002044-032473387940-PAYMENT FROM PHO					
	NE					
19/11/20	UPI-BHARATPE MERCHANT-BHARATPE0989201879	0000032433374456	19/11/20	170.00		6,035.73
	3@YESBANKLTD-YESB0000105-032433374456-PA					
	YMENT FROM PHONE					
19/11/20	IMPS-032413910898-RAZORPAY SOFTWARE P -H	0000032413910898	19/11/20		1,528.00	7,563.73
	DFC-XXXXXXXXXX0153-PINCAP FUND TRANSFER					
19/11/20	IMPS-032413913398-RAZORPAY SOFTWARE P -H	0000032413913398	19/11/20		2,200.00	9,763.73
	DFC-XXXXXXXXXX0153-LOAN PRO FUND TRANSF					
	ER					

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Account Status : Regular  
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Branch Code : 539 Product Code : 112

From : 01/11/2020

To : 08/12/2020

### Statement of account

19/11/20	IMPS-032413745097-RAZORPAY 390-HDFC-XXXX XXXX6751-G2XCMB0QO97MVD	0000032413745097	19/11/20		2,500.00	12,263.73
19/11/20	UPI-PRONEVUS TECHNOLOGIE-PRONEVUSTECHNOL OGIESPVTLTD.RZP@SBI-SBIN0016209-03241353 1028-PRONEVUS TECHNOLOG	0000032413531028	19/11/20	9,660.48		2,603.25
19/11/20	POS REF 652166*****5646-11/19 SHREE PAD	0000000000000000	19/11/20		2.25	2,605.50
19/11/20	UPI-BHARATPE MERCHANT-BHARATPE9030024539 0@YESBANKLTD-YESB0000105-032451697892-PA YMENT FROM PHONE	0000032451697892	19/11/20	175.00		2,430.50
19/11/20	UPI-ASHITOSH UMESH KAMBL-8329756003@YBL- BKID0000642-032415296367-PAYMENT FROM PH ONE	0000032415296367	19/11/20	45.00		2,385.50
19/11/20	UPI-SATYAM MAHADEV KAMAL-Q74798045@YBL-S BIN0006303-032441802552-PAYMENT FROM PHO NE	0000032441802552	19/11/20	40.00		2,345.50
19/11/20	UPI-PADMAVATI PETROLEUM-Q21795038@YBL-YE SB0YBLUPI-032433472813-CV	0000032433472813	19/11/20	996.25		1,349.25
20/11/20	IMPS-032515904799-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-PRONEVUS TECHNOLOGIE S PRIVATE	0000032515904799	20/11/20		7,350.00	8,699.25
20/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032581642835-PAYMENT FROM PHO NE	0000032581642835	20/11/20	4,025.20		4,674.05
20/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032515345763-PAISAPAOREPAYAMO UN	0000032515345763	20/11/20	3,037.55		1,636.50
20/11/20	UPI-GOVINDRAJ PETROLEUM-Q19218016@YBL-YE SB0YBLUPI-032521605147-PAYMENT FROM PHON E	0000032521605147	20/11/20	492.50		1,144.00
20/11/20	POS 652166XXXXXX5646 SANMAN VASTRA	00000000000006224	20/11/20	530.00		614.00
20/11/20	POS 652166XXXXXX5646 BALAJI HOSIERY A	0000032517383773	20/11/20	500.00		114.00

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MR. VISHAL KADAM  
S/O GANPAT KADAM MINAKSHI NIWAS  
MALWATI ROAD NATH NAGAR M FULE  
CHOWK  
LATUR 413512  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KALYANINAGAR  
Address : UPPER GROUND FLOOR, SHOP NO 101,  
VICTORIA - I, FORTALEZA,  
NEAR LUNKAD SKY LOUNGE, KALYANINAGAR  
City : PUNE 411006  
State : MAHARASHTRA  
Phone no. : 020-61606161  
OD Limit : 0.00  
Currency : INR  
Email : vishalgkadam@hotmail.com  
Cust ID : 48829844  
Account No : 05391050147226 OTHER  
A/C Open Date : 24/05/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000539 MICR : 411240016  
Branch Code : 539 Product Code : 112

From : 01/11/2020

To : 08/12/2020

### Statement of account

20/11/20	IMPS-032522887609-RAZORPAY SOFTWARE P -H	0000032522887609	20/11/20		3,056.00	3,170.00
	DFC-XXXXXXXXXX0153-PINCAP FUND TRANSFER					
20/11/20	UPI-BHARATPEMERCHANT-BHARATPE.9041919550	0000032523661853	21/11/20	400.00		2,770.00
	@ICICI-ICIC0000001-032523661853-VERIFIED					
	MERCHANT					
21/11/20	UPI-MAHENDRA ANIL SHIND-9130255538@YBL-	0000032680134985	21/11/20	500.00		2,270.00
	SBIN0020037-032680134985-PAYMENT FROM PH					
	ONE					
21/11/20	UPI-JAVED RUKMODDIN SHAI-9011700228@YBL-	0000032633810810	21/11/20	244.00		2,026.00
	CNRB0000033-032633810810-PAYMENT FROM PH					
	ONE					
21/11/20	UPI-AMAR ENTERPRISES-7058498474@OKBIZAXI	0000032609404779	21/11/20	60.00		1,966.00
	S-UTIB0000000-032609404779-JSS					
21/11/20	UPI-SHREE KEDARNATH PETR-Q80703067@YBL-Y	0000032611992850	21/11/20	996.25		969.75
	ESB0YBLUPI-032611992850-PAYMENT FROM PHO					
	NE					
21/11/20	IMPS-032618349720-VISHAL KADAM-KKKBK-XXXX	0000032618349720	21/11/20	900.00		69.75
	XX5357-ZJZB					
21/11/20	REVERSAL : IMPS-032618349720-VISHAL KADA	0000032618349720	21/11/20		900.00	969.75
	M-KKKBK-XXXXXX5357-ZJZB					
22/11/20	IMPS-032712669327-RAZORPAY 390-HDFC-XXXX	0000032712669327	22/11/20		2,100.00	3,069.75
	XXXX6751-G47BF29GHXPXTR					
22/11/20	IMPS-032712679616-RAZORPAY 390-HDFC-XXXX	0000032712679616	22/11/20		3,360.00	6,429.75
	XXXX6751-G47FQA2TPXATF					
22/11/20	G47HGAZJ4NUIL6/RAZPKUDOSFINANCE	0000203272984040	22/11/20	5,008.00		1,421.75
22/11/20	POS 652166XXXXXX5646 KGN PETROLEUM	0000000000005917	22/11/20	1,000.00		421.75
23/11/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000032832887889	23/11/20	192.50		229.25
	32832887889-PAYMENT FROM PHONE					
23/11/20	IMPS-032811852495-RAZORPAY 390-HDFC-XXXX	0000032811852495	23/11/20		4,100.00	4,329.25
	XXXX6751-G4VC6TA5PB9PSR					
23/11/20	IMPS-032812730221-CASHFREE PAYMENTS IN-H	0000032812730221	23/11/20		3,000.00	7,329.25
	DFC-XXXXXXXXXX0063-TRANSFER					

### HDFC BANK LIMITED

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JOINT HOLDERS :

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VICTORIA - I, FORTALEZA,  
NEAR LUNKAD SKY LOUNGE, KALYANINAGAR  
City : PUNE 411006  
State : MAHARASHTRA  
Phone no. : 020-61606161  
OD Limit : 0.00  
Currency : INR  
Email : vishalgkadam@hotmail.com  
Cust ID : 48829844  
Account No : 05391050147226 OTHER  
A/C Open Date : 24/05/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000539 MICR : 411240016  
Branch Code : 539 Product Code : 112

From : 01/11/2020

To : 08/12/2020

### Statement of account

23/11/20	UPI-BARYONYX TECHNOLOGIE-PALMCASH.RZP@SB	0000032880802539	23/11/20	7,049.00		280.25
	I-SBIN0016209-032880802539-PAYMENT FROM PHONE					
23/11/20	UPI-AMIT SINGH-Q13898716@YBL-KKBK00017	0000032801387368	23/11/20	96.00		184.25
	83-032801387368-PAYMENT FROM PHONE					
23/11/20	UPI-MISS KOMAL RAMESH SA-KOMALS7520@OKAX	0000032863318730	23/11/20	100.00		84.25
	IS-MAHB0001773-032863318730-PAYMENT FROM PHONE					
23/11/20	IMPS-032814332429-RAZORPAY 390-HDFC-XXXX	0000032814332429	23/11/20		2,467.50	2,551.75
	XXXX6751-G4XVANE01G7RRK					
23/11/20	IMPS-032814897948-RAZORPAY SOFTWARE P -H	0000032814897948	23/11/20		2,467.50	5,019.25
	DFC-XXXXXXXXXXXX0153-SUPERIOR FINLEASE LT D FUND TRA					
23/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000032814496927	23/11/20	3,672.00		1,347.25
	BIN0016209-032814496927-MONEYCLICK					
23/11/20	IMPS-032814006441-SARVOTTAM FINCAP LIM-H	0000032814006441	23/11/20		2,467.50	3,814.75
	DFC-XXXXXXXXXXXX0003-					
23/11/20	UPI-MANOJ KUMAR-PAYTMQR2810050501011G96K	0000032819988630	23/11/20	420.00		3,394.75
	LL8IQKW@PAYTM-PYTM0123456-032819988630-F G					
23/11/20	UPI-HITESH NOVELTIES AND-Q62132477@YBL-I	0000032819129429	23/11/20	487.00		2,907.75
	NDB0001039-032819129429-JSH					
23/11/20	UPI-GUDDU PAN SHOP-PAYTMQR2810050501011N	0000032819263923	23/11/20	60.00		2,847.75
	1ZHR9ZMGYO@PAYTM-PYTM0123456-03281926392 3-KSS					
23/11/20	UPI-A1 SHIV PAN SHOP-PAYTMQR281005050101	0000032855633200	23/11/20	22.00		2,825.75
	8YY459QTLXC@PAYTM-PYTM0123456-032855633 200-PAYMENT FROM PHONE					
23/11/20	UPI-METRO CHEMIST-PAYTMQR2810050501012T	0000032821887059	23/11/20	70.00		2,755.75
	P343L095P@PAYTM-PYTM0123456-032821887059 -KSHS					
23/11/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0328	0000032851509351	23/11/20	149.00		2,606.75

### HDFC BANK LIMITED

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From : 01/11/2020

To : 08/12/2020

### Statement of account

	51509351-PAYMENT FROM PHONE					
24/11/20	IMPS-032910669395-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KRAZYBEAN FUND TRANS FER	0000032910669395	24/11/20		2,200.00	4,806.75
24/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032910115221-BIGSHARK	0000032910115221	24/11/20	4,563.00		243.75
24/11/20	IMPS-032910488022-RAZORPAY 390-HDFC-XXXX XXXX6751-G4SVIMTCIUHLA3	0000032910488022	24/11/20		3,700.00	3,943.75
24/11/20	IMPS-032911366054-VISHAL KADAM-KKBK-XXXX XX5357-NV	0000032911366054	24/11/20	100.00		3,843.75
24/11/20	POS REF 652166*****5646-11/24 KGN PETRO	0000000000000000	24/11/20		7.50	3,851.25
24/11/20	IMPS-032912077009-CREDFOX TECHNOLOGIES-H DFC-XXXXXXXXXX0003-	0000032912077009	24/11/20		3,820.00	7,671.25
24/11/20	UPI-EXCELLENT TODAY TECH-EXCELLENTTODAYT ECHNOLOGIESPVT LTD.RZP@SBI-SBIN0016209-03 2912812861-EXCELLENT TODAY TE	0000032912812861	24/11/20	6,270.17		1,401.08
24/11/20	UPI-GOKUL BARKU PATIL-BHARATPE.905028137 1@FBPE-FDRL0001382-032982682352-PAYMENT FROM PHONE	0000032982682352	24/11/20	200.00		1,201.08
25/11/20	IMPS-033010606709-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-EXCELLENT TODAY TECH NOLOGIES P	0000033010606709	25/11/20		4,700.00	5,901.08
25/11/20	IMPS-033010624671-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-MONEYCLICK FUND TRAN SFER	0000033010624671	25/11/20		3,000.00	8,901.08
25/11/20	UPI-KISSHT-KISSHAT@IDFCBANK-IDFB0040101- 033010152385-PAYM861688338536L7	0000033010152385	25/11/20	7,607.31		1,293.77
25/11/20	IMPS-033011728012-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KISSHT FASTCASH DISB URSAL	0000033011728012	25/11/20		6,938.10	8,231.87

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Branch Code : 539 Product Code : 112

From : 01/11/2020

To : 08/12/2020

### Statement of account

25/11/20	G5ISNR4E0KKLSV/RAZPINDITRADE	0000203305016910	25/11/20	2,898.00		5,333.87
25/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033012382708-HIND MONEY	0000033012382708	25/11/20	3,355.00		1,978.87
25/11/20	UPI-AMIT SINGH-Q73760635@YBL-KKBK0001783-033086322246-PAYMENT FROM PHONE	0000033086322246	25/11/20	68.00		1,910.87
25/11/20	POS 652166XXXXXX5646 SHREE MURARI PET	0000000000011894	25/11/20	300.00		1,610.87
25/11/20	UPI-SHAKUNTALA DEVI-PAYTMQR2810050501011P4CBY45BG3T@PAYTM-PYTM0123456-033011231067-PAYMENT FROM PHONE	0000033011231067	25/11/20	20.00		1,590.87
25/11/20	POS 652166XXXXXX5646 LAD NON VEG THAL	0000033021023703	25/11/20	851.00		739.87
26/11/20	IMPS-033109919228-RAZORPAY 390-HDFC-XXXXXXX6751-G5F0LOVSPLMQP0	0000033109919228	26/11/20		4,584.00	5,323.87
26/11/20	UPI-SANKET SACHAN-BHARATPE.9050489359@FBPE-FDRL0001382-033133480091-PAYMENT FROM PHONE	0000033133480091	26/11/20	30.00		5,293.87
26/11/20	UPI-SHAMSHER ALAM MOHAMM-Q94728052@YBL-PYTM0123456-033157310514-PAYMENT FROM PHONE	0000033157310514	26/11/20	200.00		5,093.87
26/11/20	UPI-SANKET SACHAN-BHARATPE.9050489359@FBPE-FDRL0001382-033178935918-PAYMENT FROM PHONE	0000033178935918	26/11/20	80.00		5,013.87
26/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033111806348-PINCAP	0000033111806348	26/11/20	2,012.60		3,001.27
26/11/20	IMPS-033111273077-RAZORPAY 390-HDFC-XXXXXXX6751-G5H2CTPVYXMLJK	0000033111273077	26/11/20		3,807.00	6,808.27
26/11/20	IMPS-033112645564-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXXXX0153-PINCAP FUND TRANSFER	0000033112645564	26/11/20		1,528.00	8,336.27
26/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033112548486-RUFILOLOANEMIDUESP	0000033112548486	26/11/20	7,317.15		1,019.12
26/11/20	UPI-SHREE MURARI PETROLE-Q27760949@YBL-YESB0YBLUPI-033106575111-PAYMENT FROM PHONE	0000033106575111	26/11/20	500.00		519.12

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26/11/20	UPI-BHARATPEMERCHANT-BHARATPE.9041085394 @ICICI-ICIC0000001-033155954424-PAYMENT FROM PHONE	0000033155954424	26/11/20	68.00		451.12
26/11/20	UPI-MASTER SACHIN BAPU S-PAYTMQR28100505 010137MXWC5YXQ5E@PAYTM-PYTM0123456-03313 9234800-PAYMENT FROM PHONE	0000033139234800	26/11/20	30.00		421.12
26/11/20	UPI-PRAVIN VITTHALRAO BA-7385128139@YBL- UTIB0003597-033135234834-PAYMENT FROM PH ONE	0000033135234834	26/11/20	200.00		221.12
26/11/20	IMPS-033113761648-RAZORPAY 390-HDFC-XXXX XXXX6751-G5JG5B9MRUCZOO	0000033113761648	26/11/20		2,900.00	3,121.12
26/11/20	IMPS-033113710092-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUFILO PURPLE DISBUR SAL	0000033113710092	26/11/20		6,764.06	9,885.18
26/11/20	IMPS-033114774620-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-LOAN PRO FUND TRANSF ER	0000033114774620	26/11/20		2,500.00	12,385.18
26/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033115213499-PRONEVUS TECHNOLOG	0000033115213499	26/11/20	10,566.15		1,819.03
26/11/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0331 06932848-PAYMENT FROM PHONE	0000033106932848	26/11/20	145.25		1,673.78
26/11/20	POS 652166XXXXX5646 TARUN	0000033120850977	26/11/20	470.00		1,203.78
26/11/20	UPI-NATURAL FRUIT AND JU-PAYTMQR28100505 0101WRRQWVYT4M9T@PAYTM-PYTM0123456-03312 0910199-GHH	0000033120910199	26/11/20	110.00		1,093.78
26/11/20	UPI-DILEEP SINGH-PAYTMQR2810050501011QDB 0B0P1EOR@PAYTM-PYTM0123456-033183508199- PAYMENT FROM PHONE	0000033183508199	26/11/20	30.00		1,063.78
26/11/20	UPI-SHAKUNTALA DEVI-PAYTMQR2810050501011 P4CBY45BG3T@PAYTM-PYTM0123456-0331916438 35-PAYMENT FROM PHONE	0000033191643835	26/11/20	100.00		963.78
27/11/20	IMPS-033211694679-RAZORPAY SOFTWARE P -H	0000033211694679	27/11/20		8,400.00	9,363.78

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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



MR. VISHAL KADAM  
S/O GANPAT KADAM MINAKSHI NIWAS  
MALWATI ROAD NATH NAGAR M FULE  
CHOWK  
LATUR 413512  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KALYANINAGAR  
Address : UPPER GROUND FLOOR, SHOP NO 101,  
VICTORIA - I, FORTALEZA,  
NEAR LUNKAD SKY LOUNGE, KALYANINAGAR  
City : PUNE 411006  
State : MAHARASHTRA  
Phone no. : 020-61606161  
OD Limit : 0.00  
Currency : INR  
Email : vishalgkadam@hotmail.com  
Cust ID : 48829844  
Account No : 05391050147226 OTHER  
A/C Open Date : 24/05/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000539 MICR : 411240016  
Branch Code : 539 Product Code : 112

From : 01/11/2020

To : 08/12/2020

### Statement of account

	DFC-XXXXXXXXXX0153-PRONEVUS TECHNOLOGIE S PRIVATE					
27/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033211304027-PINCAP	0000033211304027	27/11/20	4,025.20		5,338.58
27/11/20	UPI-ANNIVERSARY AND STAT-PAYTMQR28100505 01011MZYQ0UZZVTLV@PAYTM-PYTM0123456-03322 3576462-PAYMENT FROM PHONE	0000033223576462	27/11/20	435.00		4,903.58
27/11/20	.IMPS P2P 032911366054#24/11/2020 241120 -MIR2033205014034	MIR2033205014034	27/11/20	4.14		4,899.44
27/11/20	UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@ICI CI-ICIC0000555-033212042360-UPI	0000033212042360	27/11/20	550.00		4,349.44
27/11/20	POS REF 652166*****5646-11/27 _SHREE MU	0000000000000000	27/11/20		2.25	4,351.69
27/11/20	UPI-SANKET SACHAN-BHARATPE.9050489408@FB PE-FDRL0001382-033215993579-VERIFIED MER CHANT	0000033215993579	27/11/20	40.00		4,311.69
27/11/20	UPI-BHARATPEMERCHANT-BHARATPE.9041085394 @ICICI-ICIC0000001-033215024433-VERIFIED MERCHANT	0000033215024433	27/11/20	140.00		4,171.69
27/11/20	UPI-ROYAL BEER SHOPEE-PAYTMQR28100505010 1TTY81L9DVK00@PAYTM-PYTM0123456-03328525 8846-PAYMENT FROM PHONE	0000033285258846	27/11/20	260.00		3,911.69
27/11/20	IMPS-033218326170-VISHAL KADAM-KKBK-XXXX XX5357-BC	0000033218326170	27/11/20	200.00		3,711.69
27/11/20	UPI-SHREE MURARI PETROLE-Q31817850@YBL-Y ESB0YBLUPI-033221904091-USY	0000033221904091	27/11/20	500.00		3,211.69
27/11/20	UPI-BHARATPE MERCHANT-BHARATPE9030024554 8@YESBANKLTD-YESB0000105-033258414958-PA YMENT FROM PHONE	0000033258414958	27/11/20	140.00		3,071.69
28/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033310607761-PAISAPAOREPAYAMOUN	0000033310607761	28/11/20	3,037.55		34.14
28/11/20	IMPS-033312582181-RAZORPAY - MERCHANT -H	0000033312582181	28/11/20		3,056.00	3,090.14

### HDFC BANK LIMITED

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MAHARASHTRA INDIA

JOINT HOLDERS :

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Account No : 05391050147226 OTHER  
A/C Open Date : 24/05/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000539 MICR : 411240016  
Branch Code : 539 Product Code : 112

From : 01/11/2020

To : 08/12/2020

### Statement of account

	DFC-XXXXXXXX9522-PINCAP FUND TRANSFER					
28/11/20	IMPS-033313656643-RAZORPAY 390-HDFC-XXXX XXXX6751-G6VDRZK6U7YEHL	0000033313656643	28/11/20		2,100.00	5,190.14
28/11/20	UPI-VAISHALI PAN SHOP-GPAY-11170504959@O KBIZAXIS-UTIB0000000-033327594557-PAYMEN T FROM PHONE	0000033327594557	28/11/20	100.00		5,090.14
28/11/20	UPI-MAGIC BEYOND-MAGICBEYOND.RZP@AXISBAN K-UTIB0001507-033379590234-PAYMENT FROM PHONE	0000033379590234	28/11/20	4,851.63		238.51
28/11/20	IMPS-033314726248-VISHAL GANPAT KADAM-HD FC-XXXXXX5357-MB: DC	0000033314726248	28/11/20		4,000.00	4,238.51
28/11/20	POS 652166XXXXXX5646 VAISHALI RESTAUR	00000000000003899	28/11/20	680.00		3,558.51
28/11/20	UPI-VAISHALI PAN SHOP-GPAY-11170504959@O KBIZAXIS-UTIB0000000-033379918641-PAYMEN T FROM PHONE	0000033379918641	28/11/20	40.00		3,518.51
28/11/20	UPI-SARAVIND R GAUTAM-Q85019620@YBL-UBIN 0543314-033315003232-HSS	0000033315003232	28/11/20	70.00		3,448.51
28/11/20	UPI-AARAMBHA SANAKS-PAYTMQR281005050101A W8SOCNY7DE5@PAYTM-PYTM0123456-0333796030 52-PAYMENT FROM PHONE	0000033379603052	28/11/20	24.00		3,424.51
28/11/20	UPI-OMKAR HIRAMAN KHAWAL-Q15127004@YBL-S URY0000016-033328218564-PAYMENT FROM PHO NE	0000033328218564	28/11/20	35.00		3,389.51
28/11/20	UPI-MAULI TEA STALL-PAYTMQR281005050101C 8LVRUCEUMCX@PAYTM-PYTM0123456-0333382187 48-PAYMENT FROM PHONE	0000033338218748	28/11/20	72.00		3,317.51
28/11/20	IMPS-033316908720-VISHAL GANPAT KADAM-HD FC-XXXXXX5357-MB: DC	0000033316908720	28/11/20		200.00	3,517.51
28/11/20	IMPS-033316914560-VISHAL GANPAT KADAM-HD FC-XXXXXX5357-MB: DC	0000033316914560	28/11/20		100.00	3,617.51
28/11/20	UPI-MAULI TEA STALL-PAYTMQR281005050101C	0000033386311772	28/11/20	20.00		3,597.51

### HDFC BANK LIMITED

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JOINT HOLDERS :

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Account No : 05391050147226 OTHER  
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Branch Code : 539 Product Code : 112

From : 01/11/2020

To : 08/12/2020

### Statement of account

	8LVRUCEUMCX@PAYTM-PYTM0123456-0333863117				
	72-PAYMENT FROM PHONE				
28/11/20	IMPS-033317398507-VISHAL KADAM-KKBK-XXXX XX5357-ZNZ	0000033317398507	28/11/20	120.00	3,477.51
28/11/20	IMPS-033317983290-VISHAL GANPAT KADAM-HD FC-XXXXXX5357-MB: DC	0000033317983290	28/11/20	800.00	4,277.51
29/11/20	UPI-UNNATI VEHICLES PRIV-100020030500001 4.8551953888@IDBI-IBKL0000515-0334793358 38-PAYMENT FROM PHONE	0000033479335838	29/11/20	3,388.00	889.51
29/11/20	UPI-DILEEP SINGH-PAYTMQR2810050501011QDB 0B0P1EOR@PAYTM-PYTM0123456-033410064883- DG	0000033410064883	29/11/20	20.00	869.51
29/11/20	IMPS-033411397185-RAZORPAY 390-HDFC-XXXX XXXX6751-G6RYSYG4FA80W7F	0000033411397185	29/11/20	4,935.00	5,804.51
29/11/20	UPI-HECTOR LENDKARO INDI-LENDKARO.RZP@IC ICI-ICIC0000001-033450019097-PAYMENT FRO M PHONE	0000033450019097	29/11/20	3,529.90	2,274.61
29/11/20	IMPS-033411531465-RAZORPAY 390-HDFC-XXXX XXXX6751-G6SOYBTUBOVEU1	0000033411531465	29/11/20	2,467.50	4,742.11
29/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033411670080-SARVOTTAMFINCAPLIM	0000033411670080	29/11/20	3,522.05	1,220.06
29/11/20	IMPS-033412574047-RAZORPAY 390-HDFC-XXXX XXXX6751-G6T4V7JWZTZGFT	0000033412574047	29/11/20	3,710.00	4,930.06
29/11/20	UPI-SHAKUNTALA DEVI-PAYTMQR2810050501011 P4CBY45BG3T@PAYTM-PYTM0123456-0334589983 96-PAYMENT FROM PHONE	0000033458998396	29/11/20	100.00	4,830.06
29/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033412777387-SUPERIORFINLEASELT	0000033412777387	29/11/20	3,524.01	1,306.05
29/11/20	IMPS-033412882274-SARVOTTAM FINCAP LIM-H DFC-XXXXXXXXXX0003-	0000033412882274	29/11/20	2,467.50	3,773.55
29/11/20	UPI-HEISEQIAN TECHNOLOGI-KRAZYBEAN.RZP@S BI-SBIN0016209-033413942114-KRAZYBEAN YO	0000033413942114	29/11/20	2,904.00	869.55

### HDFC BANK LIMITED

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From : 01/11/2020

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### Statement of account

	URCRED					
29/11/20	IMPS-033419667429-RAZORPAY SOFTWARE P -H	0000033419667429	29/11/20		2,467.50	3,337.05
	DFC-XXXXXXXXXX0153-CASHEW TECHNOLOGY					
	FU					
	ND TRANSFE					
30/11/20	IMPS-033510493537-VISHAL GANPAT KADAM-HD	0000033510493537	30/11/20		2,000.00	5,337.05
	FC-XXXXXXX5357-MB: DC					
30/11/20	UPI-CASHFREE-CASHFREE.MF@YESBANK-YESB000	0000033510740102	30/11/20	4,060.22		1,276.83
	0022-033510740102-CASHFREE PAYMENT					
30/11/20	IMPS-033510308519-RAZORPAY - MERCHANT -H	0000033510308519	30/11/20		2,600.00	3,876.83
	DFC-XXXXXXXX9522-KRAZYBEAN FUND TRANSFER					
30/11/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012	0000033511833403	30/11/20	2,180.00		1,696.83
	3456-033511833403-MPOKKET					
30/11/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012	0000033511859730	30/11/20	180.00		1,516.83
	3456-033511859730-MPOKKET					
30/11/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012	0000033511872989	30/11/20	90.00		1,426.83
	3456-033511872989-MPOKKET					
30/11/20	LOAN FROM MPOKKET 13154280	0000000013154280	30/11/20		2,000.00	3,426.83
30/11/20	LOAN FROM MPOKKET 13154345	0000000013154345	30/11/20		2,000.00	5,426.83
30/11/20	UPI-DHANADHAN-DHANADHANLOANS.RZP@AXISBAN	0000033511529268	30/11/20	5,084.00		342.83
	K-UTIB0001507-033511529268-DHANADHAN LOA					
	NZONE					
30/11/20	LOAN FROM MPOKKET 13154728	0000000013154728	30/11/20		2,000.00	2,342.83
30/11/20	LOAN FROM MPOKKET 13154751	0000000013154751	30/11/20		1,000.00	3,342.83
30/11/20	UPI-PRAMOD MARUTI	0000033542748484	30/11/20	800.00		2,542.83
	VIRKAR-PARMODVIRKAR@YB					
	L-IBKL0000087-033542748484-PAYMENT FROM					
	PHONE					
30/11/20	IMPS-033512142896-CREDFOX TECHNOLOGIES-H	0000033512142896	30/11/20		4,230.00	6,772.83
	DFC-XXXXXXXXXX0003-					
30/11/20	G7IS9WX5CP3VCY/RAZPKUDOSFINANCE	0000203358434789	30/11/20	5,404.00		1,368.83
30/11/20	POS 652166XXXXXX5646 BURGER KING INDI	0000000000005469	30/11/20	417.90		950.93

### HDFC BANK LIMITED

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### Statement of account

30/11/20	POS 652166XXXXXX5646 BURGER KING INDI	0000000000005471	30/11/20	135.46		815.47
30/11/20	POS 652166XXXXXX5646 BHAKTI CARS	0000033519933841	30/11/20	350.00		465.47
30/11/20	UPI-DILEEP SINGH-PAYTMQR2810050501011QDB 0B0P1EOR@PAYTM-PYTM0123456-033512896720- PAYMENT FROM PHONE	0000033512896720	30/11/20	20.00		445.47
30/11/20	UPI-JEEVAN MEDICO-BHARATPE.9051752332@FB PE-FDRL0001382-033520355970-PAYMENT FROM PHONE	0000033520355970	30/11/20	50.00		395.47
01/12/20	UPI-VISHAL GANPAT KADAM-8600200671@YBL-K KBK0001980-033630221230-PAYMENT FROM PHO NE	0000033630221230	01/12/20		100.00	495.47
01/12/20	UPI-VISHAL GANPAT KADAM-8600200671@YBL-K KBK0001980-033611923078-PAYMENT FROM PHO NE	0000033611923078	01/12/20		100.00	595.47
01/12/20	ATW-652166XXXXXX5646-P3ENPU08-PUNE	0000000000008392	01/12/20	500.00		95.47
01/12/20	IMPS-033610709590-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000033610709590	01/12/20		3,750.00	3,845.47
01/12/20	IMPS-033611942614-VISHAL GANPAT KADAM-HD FC-XXXXXX5357-MB: DC	0000033611942614	01/12/20		250.00	4,095.47
01/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033611061034-MONEYCLICK	0000033611061034	01/12/20	4,080.00		15.47
01/12/20	UPI-WESTERN CHEMIST-Q00173275@YBL-YESB0Y BLUPI-033662739187-PAYMENT FROM PHONE	0000033662739187	01/12/20	10.00		5.47
01/12/20	IMPS-033621014995-VISHAL GANPAT KADAM-HD FC-XXXXXX5357-MB: DC	0000033621014995	01/12/20		250.00	255.47
01/12/20	UPI-SAHARA HOTEL-GPAY-11180150113@OKBIZA XIS-UTIB0000000-033611005883-PAYMENT FRO M PHONE	0000033611005883	01/12/20	250.00		5.47
01/12/20	IMPS-033622070240-VISHAL GANPAT KADAM-HD FC-XXXXXX5357-MB: DC	0000033622070240	01/12/20		200.00	205.47
01/12/20	UPI-SANTOSH BANDU MHETRE-Q84940173@YBL-Y ESB0000462-033656131613-PAYMENT FROM PHO	0000033656131613	01/12/20	135.00		70.47

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To : 08/12/2020

### Statement of account

	NE					
02/12/20	IMPS-033711655551-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-EXCELLENT TODAY TECHNOL OGIES P	0000033711655551	02/12/20		4,800.00	4,870.47
02/12/20	UPI-JRG FINCORP-JRGFINCORP.RZP@AXISBANK- UTIB0001506-033711059106-LOAN PRO	0000033711059106	02/12/20	3,293.00		1,577.47
02/12/20	IMPS-033711712222-RAZORPAY 390-HDFC-XXXX XXXX6751-G83P7PLQX3N63T	0000033711712222	02/12/20		4,200.00	5,777.47
02/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033711252698-MICROSLOOP	0000033711252698	02/12/20	5,429.00		348.47
02/12/20	IMPS-033711823891-RAZORPAY 390-HDFC-XXXX XXXX6751-G8487U9D6I00NG	0000033711823891	02/12/20		4,935.00	5,283.47
02/12/20	.IMPS P2P 033218326170#27/11/2020 281120 -MIR2033610307097	MIR2033610307097	02/12/20	4.14		5,279.33
02/12/20	.IMPS P2P 033317398507#28/11/2020 281120 -MIR2033610294448	MIR2033610294448	02/12/20	4.14		5,275.19
02/12/20	UPI-BHARATPEMERCHANT-BHARATPE.0850089267 @ICICI-ICIC0000001-033703083945-PAYMENT FROM PHONE	0000033703083945	02/12/20	190.00		5,085.19
02/12/20	UPI-MILIND DATTATRAY KAL-PAYTMQR28100505 0101LDJH40ST9OUV@PAYTM-PYTM0123456-03374 4063390-PAYMENT FROM PHONE	0000033744063390	02/12/20	40.00		5,045.19
02/12/20	UPI-DWARKAMAI HOTEL-GPAY-11176422070@OKB IZAXIS-UTIB0000000-033732613947-PAYMENT FROM PHONE	0000033732613947	02/12/20	20.00		5,025.19
02/12/20	UPI-DWARKAMAI HOTEL-GPAY-11176422070@OKB IZAXIS-UTIB0000000-033736200365-PAYMENT FROM PHONE	0000033736200365	02/12/20	100.00		4,925.19
02/12/20	UPI-SHREE TRADING COMPAN-PAYTMQR28100505 0101119W85Y00APY@PAYTM-PYTM0123456-03371 9763821-PAYMENT FROM PHONE	0000033719763821	02/12/20	170.00		4,755.19
02/12/20	UPI-GURUDUTT DAIRY-PAYTMQR281005050101KJ	0000033791214163	02/12/20	20.00		4,735.19

### HDFC BANK LIMITED

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CHOWK  
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MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KALYANINAGAR  
Address : UPPER GROUND FLOOR, SHOP NO 101,  
VICTORIA - I, FORTALEZA,  
NEAR LUNKAD SKY LOUNGE,KALYANINAGAR  
City : PUNE 411006  
State : MAHARASHTRA  
Phone no. : 020-61606161  
OD Limit : 0.00  
Currency : INR  
Email : vishalgkadam@hotmail.com  
Cust ID : 48829844  
Account No : 05391050147226 OTHER  
A/C Open Date : 24/05/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000539 MICR : 411240016  
Branch Code : 539 Product Code : 112

From : 01/11/2020

To : 08/12/2020

### Statement of account

	2QL5HKHNQI@PAYTM-PYTM0123456-03379121416					
	3-PAYMENT FROM PHONE					
02/12/20	UPI-GURUDUTT DAIRY-PAYTMQR281005050101KJ	0000033741787453	02/12/20	30.00		4,705.19
	2QL5HKHNQI@PAYTM-PYTM0123456-03374178745					
	3-PAYMENT FROM PHONE					
02/12/20	UPI-SANKET SACHAN-BHARATPE.9050489359@FB	0000033747211097	02/12/20	140.00		4,565.19
	PE-FDRL0001382-033747211097-PAYMENT FROM					
	PHONE					
02/12/20	UPI-DILEEP SINGH-PAYTMQR2810050501011QDB	0000033761892285	02/12/20	180.00		4,385.19
	0B0P1EOR@PAYTM-PYTM0123456-033761892285-					
	PAYMENT FROM PHONE					
02/12/20	UPI-SHREE MURARI PETROLE-Q19867643@YBL-Y	0000033737491775	02/12/20	487.07		3,898.12
	ESB0YBLUPI-033737491775-PAYMENT FROM PHO					
	NE					
02/12/20	IMPS-033720713135-VISHAL GANPAT KADAM-HD	0000033720713135	02/12/20		1,800.00	5,698.12
	FC-XXXXXX5357-MB: DC					
02/12/20	UPI-VISHAL GANPAT KADAM-8600200671@YBL-K	0000033743847056	02/12/20		600.00	6,298.12
	KBK0001980-033743847056-PAYMENT FROM PHO					
	NE					
02/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000033720991031	02/12/20	6,042.00		256.12
	033720991031-RUPEETIMELOANREPAY					
03/12/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0	0000033814663032	03/12/20	120.00		136.12
	33814663032-PAYMENT FROM PHONE					
03/12/20	IMPS-033812930209-RAZORPAY SOFTWARE P -H	0000033812930209	03/12/20		3,300.00	3,436.12
	DFC-XXXXXXXXXXXX0153-MONEYCLICK FUND					
	TRAN					
	SFER					
03/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000033874605661	03/12/20	2,012.60		1,423.52
	033874605661-PAYMENT FROM PHONE					
03/12/20	IMPS-033812942467-RAZORPAY SOFTWARE P -H	0000033812942467	03/12/20		2,800.00	4,223.52
	DFC-XXXXXXXXXXXX0153-LOAN PRO FUND TRANSF					
	ER					

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City : PUNE 411006  
State : MAHARASHTRA  
Phone no. : 020-61606161  
OD Limit : 0.00  
Currency : INR  
Email : vishalgkadam@hotmail.com  
Cust ID : 48829844  
Account No : 05391050147226 OTHER  
A/C Open Date : 24/05/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000539 MICR : 411240016  
Branch Code : 539 Product Code : 112

From : 01/11/2020

To : 08/12/2020

### Statement of account

03/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033812428720-HIND MONEY	0000033812428720	03/12/20	3,892.00		331.52
03/12/20	UPI-SHAKUNTALA DEVI-PAYTMQR2810050501011P4CBY45BG3T@PAYTM-PYTM0123456-033883368522-PAYMENT FROM PHONE	0000033883368522	03/12/20	100.00		231.52
03/12/20	UPI-STAR PAN SHOP-PAYTMQR28100505010118K2QDJIBPFZ@PAYTM-PYTM0123456-033869264602-PAYMENT FROM PHONE	0000033869264602	03/12/20	44.00		187.52
03/12/20	IMPS-033819201004-VISHAL GANPAT KADAM-HD FC-XXXXXX5357-MB: DC	0000033819201004	03/12/20		37.00	224.52
03/12/20	IMPS-033819853065-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-PINCAP FUND TRANSFER	0000033819853065	03/12/20		1,528.00	1,752.52
03/12/20	ATW-652166XXXXXX5646-P3ENPU08-PUNE	0000000000009067	03/12/20	600.00		1,152.52
04/12/20	IMPS-033910738807-RAZORPAY 390-HDFC-XXXX XXXX6751-G8QWM56V3AHE3E	0000033910738807	04/12/20		3,200.00	4,352.52
04/12/20	IMPS-033911349889-VISHAL KADAM-KKBK-XXXX XX5357-JH	0000033911349889	04/12/20	3,200.00		1,152.52
04/12/20	IMPS-033912184264-RAZORPAY 390-HDFC-XXXX XXXX6751-G8S6PTBEDKHYUB	0000033912184264	04/12/20		4,000.00	5,152.52
04/12/20	IMPS-033912732358-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-1334750073401503745	0000033912732358	04/12/20		2,450.00	7,602.52
04/12/20	IMPS-033912745400-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-PAYOUT	0000033912745400	04/12/20		5,348.00	12,950.52
04/12/20	UPI-BLACKFINTECH-CASHFREEBLACKFINTECH@YESBANK-YESB0000022-033912306491-CASHFREE PAYMENT	0000033912306491	04/12/20	12,075.60		874.92
04/12/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-033903547658-PAYMENT FROM PHONE	0000033903547658	04/12/20	17.25		857.67
04/12/20	UPI-SANKET SACHAN-BHARATPE.9050489359@FB PE-FDRL0001382-033927295456-PAYMENT FROM PHONE	0000033927295456	04/12/20	90.00		767.67
04/12/20	UPI-SANKET SACHAN-BHARATPE.9050489359@FB	0000033964070870	04/12/20	160.00		607.67

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State : MAHARASHTRA  
Phone no. : 020-61606161  
OD Limit : 0.00  
Currency : INR  
Email : vishalgkadam@hotmail.com  
Cust ID : 48829844  
Account No : 05391050147226 OTHER  
A/C Open Date : 24/05/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000539 MICR : 411240016  
Branch Code : 539 Product Code : 112

From : 01/11/2020

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### Statement of account

	PE-FDRL0001382-033964070870-PAYMENT FROM PHONE					
04/12/20	UPI-ROYAL BEER SHOPEE-PAYTMQR28100505010 1PPJ6BCT73ZJR@PAYTM-PYTM0123456-03391545 3329-PAYMENT FROM PHONE	0000033915453329	04/12/20	260.00		347.67
04/12/20	UPI-SANKET SACHAN-BHARATPE.9050489359@FB PE-FDRL0001382-033950486511-PAYMENT FROM PHONE	0000033950486511	04/12/20	40.00		307.67
04/12/20	IMPS-033920383925-VISHAL KADAM-KKBK-XXXX XX5357-EF	0000033920383925	04/12/20	200.00		107.67
04/12/20	UPI-BHALARAM KHUMAJI CHO-CHOUDHARYBHALAR AM555@OKAXIS-BARB0SANGHV-033928745785-PAYMENT FROM PHONE	0000033928745785	04/12/20	45.00		62.67
04/12/20	UPI-PRAMOD PRAKASHRAO SH-AMZN0003963948@ APL-KKBK0001764-033958021274-PAYMENT FROM PHONE	0000033958021274	04/12/20	20.00		42.67
04/12/20	UPI-PRAMOD PRAKASHRAO SH-AMZN0003963948@ APL-KKBK0001764-033902417898-PAYMENT FROM PHONE	0000033902417898	04/12/20	12.00		30.67
05/12/20	ACH D- DHANI LOANS SER LTD-01200043	0000002305661105	05/12/20	2,162.00		-2,131.33
05/12/20	ACH D- DHANI LOANS SER LTD-01200043	0000002305661105	05/12/20		2,162.00	30.67
05/12/20	IMPS-034011614122-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUPEENOW FUND TRANSFER	0000034011614122	05/12/20		8,400.00	8,430.67
05/12/20	UPI-DHANADHAN-DHANADHANLOANS.RZP@AXISBANK K-UTIB0001507-034011899633-DHANADHAN LOAN ZONE	0000034011899633	05/12/20	6,100.00		2,330.67
05/12/20	IMPS-034011080507-CREDFOX TECHNOLOGIES-H DFC-XXXXXXXXXX0003-	0000034011080507	05/12/20		4,230.00	6,560.67
05/12/20	UPI-MAGIC	0000034050174272	05/12/20	5,355.64		1,205.03

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JOINT HOLDERS :

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Account Branch : KALYANINAGAR  
Address : UPPER GROUND FLOOR, SHOP NO 101,  
VICTORIA - I, FORTALEZA,  
NEAR LUNKAD SKY LOUNGE, KALYANINAGAR  
City : PUNE 411006  
State : MAHARASHTRA  
Phone no. : 020-61606161  
OD Limit : 0.00  
Currency : INR  
Email : vishalgkadam@hotmail.com  
Cust ID : 48829844  
Account No : 05391050147226 OTHER  
A/C Open Date : 24/05/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000539 MICR : 411240016  
Branch Code : 539 Product Code : 112

From : 01/11/2020

To : 08/12/2020

### Statement of account

	BEYOND-MAGICBEYOND.RZP@AXISBAN				
	K-UTIB0001507-034050174272-PAYMENT FROM				
	PHONE				
05/12/20	POS 652166XXXXXX5646 SHREE MURARI PET	0000000000012639	05/12/20	500.00	705.03
05/12/20	IMPS-034014351468-VISHAL KADAM-KKBK-XXXX	0000034014351468	05/12/20	200.00	505.03
	XX5357-XD				
05/12/20	IMPS-034016804421-CASHFREE PRIVATE LIM-H	0000034016804421	05/12/20	1.00	506.03
	DFC-XXXXXX7325-BANK DETAILS VALIDATION F				
	LASH RUPEE				
05/12/20	IMPS-034016751381-CASHFREE PAYMENTS IN-H	0000034016751381	05/12/20	2,467.50	2,973.53
	DFC-XXXXXXXXXXXX0063-TRANSFER				
05/12/20	UPI-PRAMOD PRAKASHRAO SH-AMZN0003963948@	0000034026421019	05/12/20	20.00	2,953.53
	APL-KKBK0001764-034026421019-PAYMENT FRO				
	M PHONE				
05/12/20	UPI-SANKET SACHAN-BHARATPE.9050489359@FB	0000034079330422	05/12/20	50.00	2,903.53
	PE-FDRL0001382-034079330422-PAYMENT FROM				
	PHONE				
05/12/20	IMPS-034018978390-VISHAL GANPAT KADAM-HD	0000034018978390	05/12/20	150.00	3,053.53
	FC-XXXXXX5357-MB: DF				
05/12/20	IMPS-034018993362-VISHAL GANPAT KADAM-HD	0000034018993362	05/12/20	500.00	3,553.53
	FC-XXXXXX5357-MB: V				
05/12/20	IMPS-034020104936-VISHAL GANPAT KADAM-HD	0000034020104936	05/12/20	500.00	4,053.53
	FC-XXXXXX5357-MB: DF				
05/12/20	POS 652166XXXXXX5646 PINCAP	0000034020186926	05/12/20	4,025.20	28.33
05/12/20	IMPS-034020472159-RAZORPAY - MERCHANT -H	0000034020472159	05/12/20	3,056.00	3,084.33
	DFC-XXXXXXXX9522-PINCAP FUND TRANSFER				
05/12/20	UPI-VISHAL GANPAT KADAM-8600200671@YBL-K	0000034051323425	05/12/20	500.00	3,584.33
	KBK0001980-034051323425-PAYMENT FROM PHO				
	NE				
05/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034021014719	05/12/20	3,524.01	60.32
	034021014719-CASHEWTECHNOLOGY				
05/12/20	IMPS-034022706566-RAZORPAY - MERCHANT -H	0000034022706566	05/12/20	2,820.00	2,880.32

### HDFC BANK LIMITED

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### Statement of account

	DFC-XXXXXXXX9522-CASHEW TECHNOLOGY FUND TRANSFE					
05/12/20	UPI-DATTATRAY BHAUSAHEB -DATTA.SWS@OKAXI S-KKKBK0001802-034022825011-JS	0000034022825011	05/12/20		500.00	3,380.32
05/12/20	UPI-DATTATRAY BHAUSAHEB -DATTA.SWS@OKAXI S-KKKBK0001802-034022942991-UPI	0000034022942991	05/12/20		200.00	3,580.32
05/12/20	G9R6FVB9PB8IDX/RAZPUSHAFINANCIAL	0000203403202572	05/12/20	3,541.70		38.62
05/12/20	IMPS-034022771431-RAZORPAY 390-HDFC-XXXX XXXX6751-G9RDN36XUKL1A8	0000034022771431	05/12/20		2,820.00	2,858.62
06/12/20	IMPS-034108501034-RAZORPAY 390-HDFC-XXXX XXXX6751-G9AIKYEVSZYQZU	0000034108501034	06/12/20		2,467.50	5,326.12
06/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034167107896-PAYMENT FROM PHONE	0000034167107896	06/12/20	3,543.05		1,783.07
06/12/20	IMPS-034109672155-RAZORPAY 390-HDFC-XXXX XXXX6751-G9BMJQNPZGVMK	0000034109672155	06/12/20		2,820.00	4,603.07
06/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034110306564-KRAZYBEAN YOURCRED	0000034110306564	06/12/20	3,432.00		1,171.07
06/12/20	IMPS-034110832599-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER133544922445 4606848	0000034110832599	06/12/20		2,600.00	3,771.07
06/12/20	EAW-652166XXXXXX5646-BWCW1034-EPUNE	0000000000003764	06/12/20	1,800.00		1,971.07
06/12/20	IMPS-034116169381-RAZORPAY 390-HDFC-XXXX XXXX6751-G9J7WRP3PFD4HX	0000034116169381	06/12/20		2,820.00	4,791.07
06/12/20	IMPS-034116224488-RAZORPAY 390-HDFC-XXXX XXXX6751-G9JQIRFALJKBVL	0000034116224488	06/12/20		3,710.00	8,501.07
06/12/20	UPI-BHARATPE MERCHANT-BHARATPE9071859257 9@YESBANKLTD-YESB0000105-034147246621-PA YMENT FROM PHONE	0000034147246621	07/12/20	575.00		7,926.07
06/12/20	POS 652166XXXXXX5646 CASH PURSE	0000034123634929	07/12/20	7,149.00		777.07
07/12/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 34205440625-PAYMENT FOR CATEGO	0000034205440625	07/12/20	21.00		756.07
07/12/20	UPI-BHARATPEMERCHANT-BHARATPE.9041085394	0000034235072570	07/12/20	160.00		596.07

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	@ICICI-ICIC0000001-034235072570-PAYMENT FROM PHONE				
07/12/20	POS REF 652166*****5646-12/07 _SHREE MU	0000000000000000	07/12/20	3.75	599.82
07/12/20	SALARY PAID FOR M/O NOV 20	0000012071679164	07/12/20	37,900.00	38,499.82
07/12/20	IMPS-034216311964-SANTOSH SAHANE-SBIN-XX XXXXX0887-RENT	0000034216311964	07/12/20	12,000.00	26,499.82
07/12/20	UPI-SHUBHAM ENTERPRISES-GPAY-11177006316 @OKBIZAXIS-UTIB0000000-034247079368-PAYM ENT FROM PHONE	0000034247079368	07/12/20	300.00	26,199.82
07/12/20	POS 652166XXXXXX5646 SUKHWANI PETROLE	0000034216943684	07/12/20	800.00	25,399.82
07/12/20	POS 652166XXXXXX5646 SHREE TRADING CO	00000000000002465	07/12/20	290.00	25,109.82
07/12/20	UPI-BHARATPEMERCHANT-BHARATPE.9041085394 @ICICI-ICIC0000001-034289260011-PAYMENT FROM PHONE	0000034289260011	07/12/20	60.00	25,049.82
07/12/20	UPI-PIYUSH GANESHTRAO DET-9970074264@YBL- HDFC0001578-034285607405-PAYMENT FROM PH ONE	0000034285607405	07/12/20	40.00	25,009.82
07/12/20	UPI-JIYAUL HAQUE-ZAIYAULHAQUE56@OKICICI- KKBK0001805-034264761494-PAYMENT FROM PH ONE	0000034264761494	07/12/20	130.00	24,879.82
07/12/20	POS 652166XXXXXX5646 HOTEL SAROVAR	00000000000000705	07/12/20	2,017.00	22,862.82
07/12/20	UPI-JIYAUL HAQUE-ZAIYAULHAQUE56@OKICICI- KKBK0001805-034213620238-PAYMENT FROM PH ONE	0000034213620238	07/12/20	100.00	22,762.82
07/12/20	UPI-GAVRAN PAN SHOP-PAYTMQR281005050101G V55I082LNM3@PAYTM-PYTM0123456-0342899722 51-PAYMENT FROM PHONE	0000034289972251	07/12/20	110.00	22,652.82
08/12/20	UPI-KISSHT-KISSHT@IDFCBANK-IDFB0040101- 034309970952-PAYM186799213726JT	0000034309970952	08/12/20	8,064.13	14,588.69
08/12/20	IMPS-034309785082-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KISSHT FASTCASH DISB URSAL	0000034309785082	08/12/20	7,493.29	22,081.98

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:27AAACH2702H1Z0

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

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



MR. VISHAL KADAM  
S/O GANPAT KADAM MINAKSHI NIWAS  
MALWATI ROAD NATH NAGAR M FULE  
CHOWK  
LATUR 413512  
MAHARASHTRA INDIA  
  
JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KALYANINAGAR  
Address : UPPER GROUND FLOOR, SHOP NO 101,  
VICTORIA - I, FORTALEZA,  
NEAR LUNKAD SKY LOUNGE, KALYANINAGAR  
City : PUNE 411006  
State : MAHARASHTRA  
Phone no. : 020-61606161  
OD Limit : 0.00  
Currency : INR  
Email : vishalgkadam@hotmail.com  
Cust ID : 48829844  
Account No : 05391050147226 OTHER  
A/C Open Date : 24/05/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000539 MICR : 411240016  
Branch Code : 539 Product Code : 112

From : 01/11/2020

To : 08/12/2020

### Statement of account

08/12/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-034329107621-PAYMENT FROM PHONE	0000034329107621	08/12/20	2,199.00		19,882.98
08/12/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-034383169635-PAYMENT FROM PHONE	0000034383169635	08/12/20	1,090.00		18,792.98
08/12/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-034323403101-PAYMENT FROM PHONE	0000034323403101	08/12/20	1,200.00		17,592.98
08/12/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-034311536216-PAYMENT FROM PHONE	0000034311536216	08/12/20	1,200.00		16,392.98
08/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034309060588-CASHBOW1	0000034309060588	08/12/20	6,528.00		9,864.98
08/12/20	UPI-CASHFREE-CASHFREE.MF@YESBANK-YESB000 0022-034309042389-CASHFREE PAYMENT	0000034309042389	08/12/20	5,075.28		4,789.70
08/12/20	LOAN FROM MPOKKET 13417363	0000000013417363	08/12/20		2,000.00	6,789.70
08/12/20	LOAN FROM MPOKKET 13417395	0000000013417395	08/12/20		2,000.00	8,789.70
08/12/20	LOAN FROM MPOKKET 13417462	0000000013417462	08/12/20		1,000.00	9,789.70
08/12/20	IMPS-034311646884-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHBOW1 FUND TRANSF ER	0000034311646884	08/12/20		4,900.00	14,689.70
08/12/20	UPI-NAMAN FINLEASE PVT L-8076329218@OKBI ZAXIS-UTIB0000000-034311794792-DONE	0000034311794792	08/12/20	11,574.00		3,115.70
08/12/20	ATW-652166XXXXXX5646-P3ENPU08-PUNE	0000000000000052	08/12/20	500.00		2,615.70
08/12/20	IMPS-034312347729-VISHAL KADAM-KKBK-XXXX XX5357-NZZ	0000034312347729	08/12/20	500.00		2,115.70

### STATEMENT SUMMARY :-

Opening Balance  
2,643.26

Dr Count  
292

Cr Count  
131

Debits  
421,462.30

Credits  
420,934.74

Closing Bal  
2,115.70

Generated On: 08-Dec-2020 15:07

Generated By: 48829844

Requesting Branch Code: NET

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MR. VISHAL KADAM  
S/O GANPAT KADAM MINAKSHI NIWAS  
MALWATI ROAD NATH NAGAR M FULE  
CHOWK  
LATUR 413512  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KALYANINAGAR  
Address : UPPER GROUND FLOOR, SHOP NO 101,  
VICTORIA - I, FORTALEZA,  
NEAR LUNKAD SKY LOUNGE,KALYANINAGAR  
City : PUNE 411006  
State : MAHARASHTRA  
Phone no. : 020-61606161  
OD Limit : 0.00  
Currency : INR  
Email : vishalgkadam@hotmail.com  
Cust ID : 48829844  
Account No : 05391050147226 OTHER  
A/C Open Date : 24/05/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000539 MICR : 411240016  
Branch Code : 539 Product Code : 112

From : 01/11/2020

To : 08/12/2020

## Statement of account

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

### HDFC BANK LIMITED

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