

PARAMHANSE NAGAR KRUSHNA COLONY

To: 19/06/2025

KOTHRUD PUNE PUNE 411038

MAHARASHTRA INDIA

JOINT HOLDERS:

From: 04/06/2025

Nomination: Registered

Account Branch : PAUD ROAD

: HDFC BANK LTD, SHOWROOM 1 Address

SPECTRA BUS STOP PAUD ROAD

NEAR PRATIK NAGAR KOTHRUD PUNE

: PUNE 411038 City State : MAHARASHTRA : 18002600/18001600 Phone no.

: 0.00 OD Limit : INR Currency

Email : SHUBHAMSHELKE@GMAIL.COM

Cust ID : 40078726

Account No : 17961460001020 OTHER

A/C Open Date : 27/06/2011 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001796 MICR: 411240032

Branch Code : 1796 Account Type : SAVINGS A/C - RESIDENT(100)

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
03/06/25	UPI-SAI SAYAJI	0000105885808379	04/06/25	823.90		18,725.31
	SERVICES-PAYTMQR5D9ZJR@PT					
	YS-YESB0PTMUPI-105885808379-GAS					
04/06/25	UPI-MR SHUBHAM	0000552176269091	04/06/25		2,000.00	20,725.31
	PUNJABRAO-SHUBHAM.SHELKE-					
	1@OKAXIS-MAHB0001208-552176269091-UPI					
04/06/25	JANMAR25 INSTAALERTCHG 7 SMS 040425-MIR2	MIR2615429257739	04/06/25	1.66		20,723.65
	615429257739					
04/06/25	UPI-PADHYE ANAND	0000552142975555	04/06/25		4,000.00	24,723.65
	DHANANJ-ADPADHYE@OKAXIS					
	-JSBP0000007-552142975555-UPI					
04/06/25	IMPS-515511554137-GOOGLEINDIADIGITAL-UTI	0000515511554137	04/06/25		12,575.00	37,298.65
	B-XXXXXXXXXXXX2063-IMPS					
04/06/25	UPI-PADHYE ANAND	0000552139871316	04/06/25		250.00	37,548.65
	DHANANJ-ADPADHYE@OKAXIS					
	-JSBP0000007-552139871316-KESHAR MANGO					
04/06/25	UPI-BARSING GANPAT BAREL-8766861400-2@IB	0000883672262655	04/06/25	300.00		37,248.65
	L-NSPB0000002-883672262655-PETROL					
04/06/25	UPI-SURESH CHIMA BARELA-9699445845-3@IBL	0000674488313771	04/06/25	300.00		36,948.65
	-NSPB0000002-674488313771-PETROL					
04/06/25	UPI-VISHAL NARAYAN	0000515540267158	04/06/25		4,445.00	41,393.65
	BABHA-VISHALBABHANE93					
	66-4@OKICICI-UBIN0549886-515540267158-UP					
	I					
05/06/25	UPI-SEEMA KEDAR	0000105957141453	05/06/25	9,000.00		32,393.65
	GOVANDE-DRSEEMG@CNRB-CNR					
	B0000033-105957141453-NARAYAN					
05/06/25	UPI-MR GULAB DADABHAU	0000105971529423	05/06/25	440.00		31,953.65
	SA-GULAB.9298-7@WA					
	AXIS-CBIN0280656-105971529423-PAY BY WHA					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



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Statement of account From: 04/06/2025 To: 19/06/2025

From: 04	4/06/2025 To: 19/06/2025	Sta	tement o	of account		
	TSAPP					
05/06/25	UPI-GOKUL DHOODH	0000105971569463	05/06/25	3,015.00		28,938.65
	DAIRY-SANTOSHMUNGASE200					
	3@OKICICI-TJSB0000029-105971569463-UPI					
05/06/25	UPI-KANHERKAR	0000515668832943	05/06/25		180.00	29,118.65
	AARTI-AARTIKANHERKAR.OSWAL					
	@OKSBI-COSB0000004-515668832943-PIZZA BA					
	SE					
05/06/25	UPI-MARNE VAISHALI	0000105975323823	05/06/25	870.00		28,248.65
	NILES-MARNEVAISHALI85					
	@OKAXIS-VSBL0000007-105975323823-TIF GAS					
05/06/25	UPI-MARNE VAISHALI	0000105975444807	05/06/25	60.00		28,188.65
	NILES-MARNEVAISHALI85					
	@OKAXIS-VSBL0000007-105975444807-DALAN S					
	ABAN					
05/06/25	UPI-MR GULAB DADABHAU	0000105975481472	05/06/25	200.00		27,988.65
	SA-GULAB.9298-7@WA					
	AXIS-CBIN0280656-105975481472-PAY BY WHA					
	TSAPP					
05/06/25	UPI-TANAY SUBODH	0000105995503825	05/06/25	250.00		27,738.65
	SHINDE-8208382752@FAM-P					
	PIW0884509-105995503825-TIF DEL					
06/06/25	UPI-PRAKASH GAIKWAD	0000106008514405	06/06/25	570.00		27,168.65
	KOTH-Q301442109@YBL-					
	YESB0YBLUPI-106008514405-TIF PTR					
06/06/25	UPI-PRAMOD BAPU	0000305103818096	06/06/25	2,200.00		24,968.65
	RAKSHE-8446824225@YBL-IB					
	KL0001788-305103818096-PLANTS					
06/06/25	UPI-SAHYADRI	0000106038374967	06/06/25	350.00		24,618.65
	ENTERPRISES-SHARADPAWAR5033					
	-1@OKHDFCBANK-MCBL0960001-106038374967-A					
	NNA SAHEB RENEWAL					

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: PUNE 411038 : MAHARASHTRA

: 18002600/18001600 Phone no. : 0.00 OD Limit

: INR Currency

City

State

Email : SHUBHAMSHELKE@GMAIL.COM

Cust ID : 40078726

Account No : 17961460001020 OTHER

A/C Open Date : 27/06/2011 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001796 MICR: 411240032

Branch Code : 1796 Account Type : SAVINGS A/C - RESIDENT(100)

Statement of account From: 04/06/2025 To: 19/06/2025

From: 04	4/06/2025 To: 19/06/2025	Sta	tement o	of account		
06/06/25	UPI-AABASAHEB SHIVAJI	0000106039297707	06/06/25	990.00		23,628.65
	BA-ABASAHEBBANKAR7					
	5@OKICICI-BARB0PAITHA-106039297707-MOS					
06/06/25	UPI-HP PETROL PUMP GANG-Q876911203@YBL-	0000106050265984	06/06/25	705.00		22,923.65
	YESB0YBLUPI-106050265984-GAS					
07/06/25	UPI-BARSING GANPAT BAREL-8766861400-2@IB	0000796938340867	07/06/25	3,600.00		19,323.65
	L-NSPB0000002-796938340867-SEEDS					
07/06/25	UPI-BARSING GANPAT BAREL-8766861400-2@IB	0000736894859393	07/06/25	630.00		18,693.65
	L-NSPB0000002-736894859393-SEEDS					
07/06/25	IMPS-515813078496-GOOGLEINDIADIGITAL-UTI	0000515813078496	07/06/25		15,802.00	34,495.65
	B-XXXXXXXXXXXX2063-IMPS					
07/06/25	UPI-THAKKAR	0000106078627882	07/06/25	800.00		33,695.65
	PLASTICS-GPAY-11204607753@OK					
	BIZAXIS-UTIB0000553-106078627882-TIF CON					
	TAINER					
07/06/25	UPI-MR SHUBHAM	0000106084205208	07/06/25	8,000.00		25,695.65
	PUNJABRAO-SHUBHAM.SHELKE-					
	1@OKAXIS-MAHB0001208-106084205208-POCKET					
07/06/25	UPI-MADHURI AJIT	0000106089533191	07/06/25	50.00		25,645.65
	PATIL-PMADURI737@OKICIC					
	I-ICIC0006493-106089533191-PAY BY WHATSA					
	PP					
07/06/25	UPI-VISHAL NARAYAN	0000106103287885	07/06/25	3,100.00		22,545.65
	BABHA-VISHALBABHANE93					
	66-2@OKSBI-UBIN0549886-106103287885-HELP					
	MAY					
08/06/25	UPI-RICH N FRESH-88067907@IDFCBANK-IDFB0	0000106115255202	08/06/25	1,192.00		21,353.65
	040101-106115255202-PAY BY WHATSAPP					
08/06/25	UPI-NENARAM MULAJI	0000106115518353	08/06/25	88.00		21,265.65
	CHOUD-PAYTMQR14PT7EMA					
	PH@PAYTM-YESB0PTMUPI-106115518353-PAY					
	ВҮ					

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Statement of account From: 04/06/2025 To: 19/06/2025

110111 . 0-	10 . 19/00/2023			account		
	WHATSAPP					
08/06/25	UPI-SHRUTIANANDNAMJOSHI-9819455175@UPI-I	0000100921712844	08/06/25		300.00	21,565.65
	CIC0000035-100921712844-NO REMARKS					
08/06/25	UPI-DEEPALI D	0000515955587533	08/06/25		615.00	22,180.65
	TENDULKAR-DEEPALI.TENDULKA					
	R-1@OKICICI-ICIC0006461-515955587533-VEG					
	GIES					
08/06/25	UPI-BARSING GANPAT BAREL-8766861400-2@IB	0000231999966050	08/06/25	1,500.00		20,680.65
	L-NSPB0000002-231999966050-BHARAT					
08/06/25	UPI-WADKAR	0000106130594696	08/06/25	139.39		20,541.26
	PETROLEUM-PAYTM-24350786@PTYS					
	-YESB0PTMUPI-106130594696-PTR					
08/06/25	UPI-MR SHUBHAM	0000515959084131	08/06/25		6,000.00	26,541.26
	PUNJABRAO-SHUBHAM.SHELKE-					
	1@OKAXIS-MAHB0001208-515959084131-UPI					
08/06/25	UPI-BARSING GANPAT BAREL-8766861400-2@IB	0000520196716521	08/06/25	3,900.00		22,641.26
	L-NSPB0000002-520196716521-EXT LB					
08/06/25	UPI-VISHAL NARAYAN	0000106146106140	08/06/25	500.00		22,141.26
	BABHA-VISHALBABHANE93					
	66-2@OKSBI-UBIN0549886-106146106140-HELP					
08/06/25	IMPS-515919565489-GOOGLEINDIADIGITAL-UTI	0000515919565489	08/06/25		12,457.00	34,598.26
	B-XXXXXXXXXXXX2063-IMPS					
08/06/25	UPI-VISHAL NARAYAN	0000515954985086	08/06/25		9,240.00	43,838.26
	BABHA-VISHALBABHANE93					
	66-2@OKSBI-UBIN0549886-515954985086-UPI					
09/06/25	ACH D- NSEMFS 08062025 CAMS-595085436556	0000008155047160	09/06/25	2,500.00		41,338.26
09/06/25	ACH D- NSEMFS 09062025 CAMS-595085438075	0000008157700160	09/06/25	2,500.00		38,838.26
09/06/25	UPI-MEGHA CHAVAN	0000106174170245	09/06/25	512.00		38,326.26
	KOTHRU-Q662292751@YBL-					
	YESB0YBLUPI-106174170245-TIF PTR					
09/06/25	UPI-TEJASWINI	0000106177890628	09/06/25		800.00	39,126.26
	SHANKARSIN-VASAVETEJASWINI					
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Statement of account From : 04/06/2025 To : 10/06/2025

From: 0	4/06/2025 To: 19/06/2025	Star	tement c	of account		
	19@OKHDFCBANK-HDFC0001115-106177890628-M					
	ANGOES					
09/06/25	UPI-PRAKRIYA WACHAN	0000552619175419	09/06/25		600.00	39,726.26
	KATT-MSNALAWADE2006-					
	1@OKAXIS-BKID0000509-552619175419-UPI					
09/06/25	UPI-MEERA PANJABRAO	0000106179915847	09/06/25	13,500.00		26,226.26
	SHEL-MEERASHELKE71-1					
	@OKHDFCBANK-HDFC0001796-106179915847-MAN					
	GOES					
09/06/25	UPI-MASTER ASHIK	0000106188519678	09/06/25	2,000.00		24,226.26
	THUMASI-BAHMANENANA@OKA					
	XIS-MAHB0001590-106188519678-NANU RETURN					
09/06/25	UPI-BARSING GANPAT BAREL-8766861400-2@IB	0000787255569927	09/06/25	2,900.00		21,326.26
	L-NSPB0000002-787255569927-BIKE					
09/06/25	UPI-BARSING GANPAT BAREL-8766861400-2@IB	0000088558750071	09/06/25	700.00		20,626.26
	L-NSPB0000002-088558750071-FOD					
09/06/25	UPI-HEMANT DINKAR	0000552651583949	09/06/25		400.00	21,026.26
	GADGIL-HEMANT.GADGIL-1					
	@OKICICI-ICIC0000005-552651583949-UPI					
09/06/25	UPI-THAKKAR PLASTICS-9890210050@OKBIZAXI	0000106204619442	09/06/25	160.00		20,866.26
	S-UTIB0000553-106204619442-TIF STICK					
09/06/25	UPI-DAULAT SERVICE STATI-Q97849046@YBL-Y	0000106209637707	09/06/25	1,037.00		19,829.26
	ESB0YBLUPI-106209637707-PTR					
09/06/25	UPI-SADHANA ADITYA	0000516096705976	09/06/25		200.00	20,029.26
	SAIGA-SADHANA.SAIGAON					
	KAR@OKICICI-ICIC0006451-516096705976-UPI					
09/06/25	UPI-MANALI ALOK	0000516049704511	09/06/25		200.00	20,229.26
	BHOPATKA-MANALI19G@OKICI					
	CI-KKBK0001769-516049704511-UPI					
10/06/25	UPI-BARSING GANPAT BAREL-8766861400-2@IB	0000669681181524	10/06/25	1,450.00		18,779.26
	L-NSPB0000002-669681181524-PLANTS					
10/06/25	UPI-BARSING GANPAT BAREL-8766861400-2@IB	0000907071421553	10/06/25	300.00		18,479.26

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110111 . 0-	4/00/2023	Dia		i account		
	L-NSPB0000002-907071421553-PETROL					
10/06/25	UPI-MANGILAL	0000106232215114	10/06/25	1,000.00		17,479.26
	CHOUDHARI-MERCHANT.HTCFP6BG					
	@DIGIKHATA-PPIW0881410-106232215114-TIF					
	YASH					
10/06/25	UPI-PRAMOD BAPU	0000106247999686	10/06/25	600.00		16,879.26
	RAKSHE-9657647422-4@AXL-					
	UTIB0002094-106247999686-PAY BY WHATSAPP					
10/06/25	UPI-KALE JALINDER SADASH-9604569513@YBL-	0000106265469691	10/06/25	700.00		16,179.26
	IBKL0000493-106265469691-5500 ADV					
10/06/25	UPI-BARSING GANPAT BAREL-8766861400-2@IB	0000640463748126	10/06/25	2,500.00		13,679.26
	L-NSPB0000002-640463748126-BHARAT					
10/06/25	UPI-SUDHIR ASHOK	0000106270545455	10/06/25	909.00		12,770.26
	LIMKAR-SUDHIR.2697-4@WA					
	AXIS-UTIB0000104-106270545455-PAY BY WHA					
	TSAPP					
10/06/25	UPI-SHREYASA	0000516154280445	10/06/25		280.00	13,050.26
	SIDDRAMAPPA-SHREYASA96PATIL					
	@OKICICI-KKBK0001765-516154280445-MANGOE					
	s					
11/06/25	UPI-SUDHIR ASHOK	0000106274655180	11/06/25	300.00		12,750.26
	LIMKAR-SUDHIR.2697-4@WA					
	AXIS-UTIB0000104-106274655180-PAY BY WHA					
	TSAPP					
11/06/25	UPI-GOKUL DHOODH	0000516276906133	11/06/25		37,000.00	49,750.26
	DAIRY-SANTOSHMUNGASE200					
	3@OKSBI-TJSB0000029-516276906133-SINGHAN					
	A					
11/06/25	UPI-SURESH CHIMA BARELA-9699445845-3@IBL	0000040659671415	11/06/25	500.00		49,250.26
	-NSPB0000002-040659671415-WD PTR					
11/06/25	UPI-MASTER ASHIK	0000106283854792	11/06/25	1,600.00		47,650.26
	THUMASI-BAHMANENANA@OKA					

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	XIS-MAHB0001590-106283854792-JEEV					
11/06/25	NWD-416021XXXXXX3764-1CN12501-PUNE	0000516211648958	11/06/25	10,000.00		37,650.26
11/06/25	NWD-416021XXXXXXX3764-1CN12501-PUNE	0000516211658319	11/06/25	10,000.00		27,650.26
11/06/25	NWD-416021XXXXXXX3764-1CN12501-PUNE	0000516211658319	11/06/25	-10,000.00		37,650.26
11/06/25	UPI-MR SHUBHAM	0000106286506914	11/06/25	10,000.00		27,650.26
	PUNJABRAO-SHUBHAM.SHELKE-					
	1@OKAXIS-MAHB0001208-106286506914-UPI					
11/06/25	ATW-416021XXXXXX3764-S1ANPU26-PUNE	0000000000006858	11/06/25	20,000.00		7,650.26
11/06/25	ATW-416021XXXXXXX3764-S1ANPU26-PUNE	0000000000006859	11/06/25	3,000.00		4,650.26
11/06/25	UPI-MR SHUBHAM	0000552862737056	11/06/25		10,000.00	14,650.26
	PUNJABRAO-SHUBHAM.SHELKE-					
	1@OKAXIS-MAHB0001208-552862737056-UPI					
11/06/25	IMPS-516213876743-GOOGLEINDIADIGITAL-UTI	0000516213876743	11/06/25		9,920.00	24,570.26
	B-XXXXXXXXXXXX2063-IMPS					
11/06/25	UPI-RANJIT SURESH	0000406735265489	11/06/25		320.00	24,890.26
	KAMBLE-RANJEET.KAMBLE2					
	@YBL-SBIN0016328-406735265489-PAYMENT FR					
	OM PHONE					
12/06/25	UPI-AFSAN -AFSAN9751@OKSBI-SBIN0003246-	0000106337211975	12/06/25	390.00		24,500.26
	106337211975-FOOD					
12/06/25	UPI-DIPAK KOTHRUD	0000106337531526	12/06/25	517.00		23,983.26
	PETROL-Q209924389@YBL-					
	YESB0YBLUPI-106337531526-PTR					
12/06/25	UPI-GOKUL DHOODH	0000106347575932	12/06/25	5,590.00		18,393.26
	DAIRY-SANTOSHMUNGASE200					
	3@OKICICI-TJSB0000029-106347575932-DELIV					
	ERY					
12/06/25	UPI-HOME THE	0000106347618588	12/06/25	410.00		17,983.26
	BIODYNAMIC-9975827282@OKBIZ					
	AXIS-UTIB0000553-106347618588-PAY BY WHA					
	TSAPP					
12/06/25	UPI-MR SHUBHAM	0000106363863256	12/06/25	1,000.00		16,983.26

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



PARAMHANSE NAGAR KRUSHNA COLONY

KOTHRUD PUNE PUNE 411038

MAHARASHTRA INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: PAUD ROAD

: HDFC BANK LTD, SHOWROOM 1 SPECTRA BUS STOP PAUD ROAD

NEAR PRATIK NAGAR KOTHRUD PUNE

: PUNE 411038

City State : MAHARASHTRA : 18002600/18001600 Phone no.

OD Limit : 0.00 : INR Currency

Email : SHUBHAMSHELKE@GMAIL.COM

Cust ID : 40078726

Account No : 17961460001020 OTHER

A/C Open Date : 27/06/2011 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001796 MICR: 411240032

Branch Code : 1796 Account Type : SAVINGS A/C - RESIDENT(100)

Statement of account To · 10/06/2025

From: 04	4/06/2025 To: 19/06/2025	Stat	tement o	of account		
	PUNJABRAO-SHUBHAM.SHELKE-					
	1@OKAXIS-MAHB0001208-106363863256-UPI					
13/06/25	UPI-XXXXXXXXXXXX1355-BARA0000006-10638707	0000106387070620	13/06/25	1,000.00		15,983.26
	0620-UPI					
13/06/25	UPI-XXXXXXX8773-SBIN0009061-106387090745	0000106387090745	13/06/25	500.00		15,483.26
	-UPI					
13/06/25	UPI-VITTHAL BHAGWANT	0000106391947459	13/06/25	420.00		15,063.26
	POT-Q708647832@YBL-					
	YESB0YBLUPI-106391947459-FOOD					
13/06/25	UPI-HP PETROL PUMP SAI -Q538264652@YBL-	0000106402309386	13/06/25	230.00		14,833.26
	YESB0YBLUPI-106402309386-PTR					
13/06/25	UPI-MEERA PANJABRAO	0000106408943347	13/06/25		200.00	15,033.26
	SHEL-MEERASHELKE71-1					
	@OKHDFCBANK-HDFC0001796-106408943347-FOR					
	4 MODAKS					
13/06/25	UPI-TEJAL DILIP PATIL-PATIL.TEJAL22@OKHD	0000106416933442	13/06/25		30.00	15,063.26
	FCBANK-HDFC0001796-106416933442-SHEVGA					
13/06/25	UPI-TUSHARMAYUR	0000106422713354	13/06/25	676.00		14,387.26
	MAIREYA-Q402215732@YBL-Y					
	ESB0YBLUPI-106422713354-GAS					
14/06/25	UPI-JATHAR P	0000106433718032	14/06/25	203.00		14,184.26
	C-PRAKASHJATHAR1988@OKSBI-H					
	SBC0411002-106433718032-PIYUSH					
14/06/25	UPI-MAKE MY	0000516561572689	14/06/25		7,500.00	21,684.26
	INTERIOR-MAILSHRI.JOSHI-4@OK					
	ICICI-ICIC0001673-516561572689-CASH					
14/06/25	IMPS-516512118499-GOOGLEINDIADIGITAL-UTI	0000516512118499	14/06/25		20,990.00	42,674.26
	B-XXXXXXXXXXX2063-IMPS					
14/06/25	UPI-MEERA PANJABRAO	0000106450342710	14/06/25	11,500.00		31,174.26
	SHEL-MEERASHELKE71-1					
	@OKHDFCBANK-HDFC0001796-106450342710-MAN					
	GOES					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



PARAMHANSE NAGAR KRUSHNA COLONY

KOTHRUD PUNE PUNE 411038

MAHARASHTRA INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: PAUD ROAD

: HDFC BANK LTD, SHOWROOM 1 Address

SPECTRA BUS STOP PAUD ROAD

NEAR PRATIK NAGAR KOTHRUD PUNE

City : PUNE 411038 State : MAHARASHTRA : 18002600/18001600 Phone no.

: 0.00 OD Limit : INR Currency

Email : SHUBHAMSHELKE@GMAIL.COM

Cust ID : 40078726

Account No : 17961460001020 OTHER

A/C Open Date : 27/06/2011 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001796 MICR: 411240032

Branch Code : 1796 Account Type : SAVINGS A/C - RESIDENT(100)

Statement of account From: 04/06/2025 To: 19/06/2025

From: 0	4/06/2025 To: 19/06/2025	Sta	tement o	of account		
14/06/25	UPI-SURESH CHIMA BARELA-9699445845-3@IBL	0000351454988232	14/06/25	500.00		30,674.26
	-NSPB0000002-351454988232-WD PTR					
14/06/25	UPI-GOPAL KUMAR	0000106466182592	14/06/25	523.00		30,151.26
	KOTHRUD-Q378658719@YBL-					
	YESB0YBLUPI-106466182592-TIF PTR					
15/06/25	UPI-ASMITA ABHISHEK	0000106488793987	15/06/25	150.00		30,001.26
	BHAT-ASMITA.BHATE-1@					
	OKICICI-ICIC0002388-106488793987-MAHA RE					
	NT					
15/06/25	UPI-MANOJ K CHETRIY-8390766343@OKBIZAXIS	0000106491967092	15/06/25	180.00		29,821.26
	-UTIB0000553-106491967092-TIF ING					
15/06/25	IMPS-516613028063-GOOGLEINDIADIGITAL-UTI	0000516613028063	15/06/25		4,690.00	34,511.26
	B-XXXXXXXXXXXX2063-IMPS					
15/06/25	UPI-NITIN KISAN	0000106506163874	15/06/25	300.00		34,211.26
	SANGALE-NITINSANGALE916@					
	OKHDFCBANK-KKBK0000958-106506163874-PAY					
	BY WHATSAPP					
15/06/25	UPI-VISHAL NARAYAN	0000516604658235	15/06/25		8,950.00	43,161.26
	BABHA-VISHALBABHANE93					
	66-2@OKSBI-UBIN0549886-516604658235-UPI					
15/06/25	UPI-SURESH CHIMA BARELA-9699445845-3@IBL	0000502843767231	15/06/25	5,000.00		38,161.26
	-NSPB0000002-502843767231-SURESH VISIT					
15/06/25	UPI-SURESH CHIMA BARELA-9699445845-3@IBL	0000058871551572	15/06/25	4,200.00		33,961.26
	-NSPB0000002-058871551572-EXT LB					
15/06/25	UPI-GOKHALE MARATHE	0000106535345569	15/06/25	1,596.00		32,365.26
	ASSO-VYAPAR.17292834					
	4469@HDFCBANK-HDFC0MERUPI-106535345569-F					
	OOD					
16/06/25	ACH D- NSEMFS 16062025 CAMS-595085480564	0000008049290167	16/06/25	2,500.00		29,865.26
16/06/25	UPI-VISHAL NARAYAN	0000106544430481	16/06/25	200.00		29,665.26
	BABHA-VISHALBABHANE93					
	66-2@OKSBI-UBIN0549886-106544430481-PAY					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



PARAMHANSE NAGAR KRUSHNA COLONY

KOTHRUD PUNE PUNE 411038

MAHARASHTRA INDIA

JOINT HOLDERS:

From: 04/06/2025

Nomination: Registered

Account Branch: PAUD ROAD

: HDFC BANK LTD, SHOWROOM 1

SPECTRA BUS STOP PAUD ROAD

NEAR PRATIK NAGAR KOTHRUD PUNE

: PUNE 411038 City State : MAHARASHTRA : 18002600/18001600 Phone no.

: 0.00 OD Limit : INR Currency

Email : SHUBHAMSHELKE@GMAIL.COM

Cust ID : 40078726

Account No : 17961460001020 OTHER

A/C Open Date : 27/06/2011 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001796 MICR: 411240032

Branch Code : 1796 Account Type : SAVINGS A/C - RESIDENT(100)

Statement of account To: 19/06/2025

	BY WHATSAPP					
17/06/25	UPI-BARSING GANPAT BAREL-8766861400-2@IB	0000990384303299	17/06/25	500.00		29,165.26
	L-NSPB0000002-990384303299-BHARAT					
17/06/25	UPI-BARSING GANPAT BAREL-8766861400-2@IB	0000424193235019	17/06/25	300.00		28,865.26
	L-NSPB0000002-424193235019-PETROL					
17/06/25	UPI-XXXXXXX8773-SBIN0009061-106601346028	0000106601346028	17/06/25	500.00		28,365.26
	-UPI					
17/06/25	UPI-XXXXXXXXXXXX1355-BARA0000006-10660136	0000106601360264	17/06/25	1,000.00		27,365.26
	0264-UPI					
17/06/25	UPI-MR AKSHAY BHARAT	0000451897543698	17/06/25	10,000.00		17,365.26
	BHO-9561870333@IBL-					
	MAHB0001460-451897543698-RENT					
17/06/25	UPI-MASTER ASHIK	0000106619428975	17/06/25	300.00		17,065.26
	THUMASI-BAHMANENANA@OKA					
	XIS-MAHB0001590-106619428975-PTR					
17/06/25	UPI-KALE JALINDER SADASH-9604569513@YBL-	0000106633935374	17/06/25	700.00		16,365.26
	IBKL0000493-106633935374-5500 ADV					
18/06/25	UPI-VISHAL NARAYAN	0000106655509514	18/06/25	860.00		15,505.26
	BABHA-VISHALBABHANE93					
	66-2@OKSBI-UBIN0549886-106655509514-VISH					
	AL					
18/06/25	IMPS-516911721062-GOOGLEINDIADIGITAL-UTI	0000516911721062	18/06/25		6,959.00	22,464.26
	B-XXXXXXXXXXXX2063-IMPS					
18/06/25	UPI-SHIVAJI ASHOK LIMKAR-SHIVAJILIMKAR41	0000106675846409	18/06/25	300.00		22,164.26
	55-1@OKSBI-SBIN0009061-106675846409-PAY					
	BY WHATSAPP					
18/06/25	UPI-VISHALI KOTHRUD PETR-Q789724356@YBL-	0000106683939789	18/06/25	507.00		21,657.26
	YESB0YBLUPI-106683939789-PTR					
18/06/25	UPI-SANJAY SOPAN	0000106686297228	18/06/25	540.00		21,117.26
	KATAK-SANJAYKATAKE01-					
	1@OKAXIS-BARB0VJBHIV-106686297228-PAY BY					
	WHATSAPP					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

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MR. SHELKE SHUBHAM PANJABRAO GHAR NO 3 PRAJAKTA LANE NO 11

PARAMHANSE NAGAR KRUSHNA COLONY

KOTHRUD PUNE PUNE 411038

MAHARASHTRA INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: PAUD ROAD

: HDFC BANK LTD, SHOWROOM 1 Address

SPECTRA BUS STOP PAUD ROAD NEAR PRATIK NAGAR KOTHRUD PUNE

City : PUNE 411038 State : MAHARASHTRA : 18002600/18001600 Phone no.

OD Limit : 0.00 Currency : INR

Email : SHUBHAMSHELKE@GMAIL.COM

Cust ID : 40078726

Account No : 17961460001020 OTHER

A/C Open Date : 27/06/2011 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001796 MICR: 411240032

Branch Code

: 1796 : SAVINGS A/C - RESIDENT(100) Account Type

Statement of account From: 04/06/2025 To: 19/06/2025

18/06/25	UPI-CHANDRASHESH	0000100788054344	18/06/25	1,170.00	19,947.26
	TRADERS-XXXXXX0172-ICIC				
	0000337-100788054344-SEEDS				

STATEMENT SUMMARY:-

Opening Balance Dr Count Cr Count Debits Credits **Closing Bal** 19,549.21 87 29 176,504.95 176,903.00 19,947.26

Generated On: 19-Jun-2025 12:23 Generated By: 40078726 **Requesting Branch Code: NET**

This is a computer generated statement and does

not require signature.

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds