



MR. YOGESH BALU SONAWANE  
 FLAT NO 502 5TH FLOOR RITUPARNA  
 SOCIETY LANE NO 6 UTKARSHA SOCIETY  
 NEAR KATRAJ LAKE KATRAJ KONDAWA RD  
 PUNE 411048  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KOREGAON PARK  
 Address : SHOP NO 21-22 AND FLAT NO 2,  
 GULMOHAR HOSUING CO-OP SOCIETY  
 LANE NO 7,KOREGAON PARK  
 City : PUNE 411001  
 State : MAHARASHTRA  
 Phone no. : 020-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : YOGASONAWANE27@GMAIL.COM  
 Cust ID : 42599155  
 Account No : 20541050005698 PRIME  
 A/C Open Date : 11/02/2012  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0002054 MICR : 411240037  
 Branch Code : 2054 Product Code : 105

From : 01/01/2018

To : 31/12/2018

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/01/18	UPI-881011645474-JNGADEKAR93@OKAXIS-8002 09848816-UPI	0000080029222410	02/01/18		1,000.00	114,329.48
02/01/18	05011140095402 -TPT-USNE DILE	00000506076881A1	02/01/18	15,000.00		99,329.48
03/01/18	LHDF5935246880/TATA DOCOMO CDMA	0000180037883075	03/01/18	459.00		98,870.48
03/01/18	LHDF5935276444/BILLDKVODAFONEINDIAL	0000180037891386	03/01/18	534.00		98,336.48
03/01/18	NEFT CR-DEUT0784PBC-NJSOFT INDIA PVT LTD -YOGESH SONAWANE-DEUTN18003486295 SALARY DEC 17	DEUTN18003486295	03/01/18		91,567.00	189,903.48
03/01/18	IB FUNDS TRANSFER DR-50100073636890	IB03142934765282	03/01/18	15,000.00		174,903.48
03/01/18	IMPS-800314176465-YOGESH SONAWANE BARODA PUNE-BARB-XXXXXXXXXX7355-SAVINGS	0000800314176465	03/01/18	20,000.00		154,903.48
05/01/18	EMI 51366356 CHQ S51366356/1-3 01/18	0000000000000000	05/01/18	22,242.00		132,661.48
05/01/18	50200017877529 -TPT-1000	00000536904340A1	05/01/18	1,000.00		131,661.48
06/01/18	NWD-485446XXXXXX0040-WMUM2800-RAIGARH(MH	0000800617005734	06/01/18	6,000.00		125,661.48
07/01/18	LHDF5948146019/BILLDKMAHAELECTRICIT	0000180071380295	07/01/18	1,000.00		124,661.48
08/01/18	NEFT DR-ICIC0000103-YOGESH ICICI CREDIT CARD-NETBANK, MUM-N008180449195555-LOAN AMT	N008180449195555	08/01/18	5,000.00		119,661.48
17/01/18	IMPS-801711305837-SHUBHANGI-HDFC-XXXXXXX 7696-COURSE CSHARP FEES	0000801711305837	17/01/18		3,000.00	122,661.48
17/01/18	IMPS-801715178959-SHUBHANGI PAWAR-MAHB-X XXXXXX7696-PARAT KELE	0000801715178959	17/01/18	3,000.00		119,661.48
17/01/18	IMPS-801715307092-SHUBHANGI-HDFC-XXXXXXX 7696-COURSE CSHARP FEES	0000801715307092	17/01/18		3,000.00	122,661.48
17/01/18	IMPS-801715187890-SHUBHANGI PAWAR-MAHB-X XXXXXX7696-PARAT KELE	0000801715187890	17/01/18	3,000.00		119,661.48
18/01/18	7379164267307/SBIEPYTRANSPORTCOMMI	0000180189628003	18/01/18	357.90		119,303.58
18/01/18	POS 485446XXXXXX0040 APSARA HOTEL POS DE BIT	0000801815266009	18/01/18	636.00		118,667.58
21/01/18	POS 485446XXXXXX0040 UMASHIV POS DEBIT	0000000000003136	21/01/18	732.00		117,935.58

### 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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21/01/18	443929317/TECHMAHARASHTRASTATE	0000180211670256	21/01/18	320.00		117,615.58
21/01/18	NWD-485446XXXXXX0040-1FDPUN73-PUNE	0000802116016541	21/01/18	2,500.00		115,115.58
21/01/18	POS 485446XXXXXX0040 SAI SERVICE STAT PO S DEBIT	0000000000001111	21/01/18	5,156.00		109,959.58
22/01/18	IMPS-802210321860-SHUBHANGI-HDFC-XXXXXXX 7696-POWER BANK ABHI	0000802210321860	22/01/18		650.00	110,609.58
22/01/18	IMPS-802211143083-ABHIJEET B CHINDHE-SBI N-XXXXXXX4739-FROM ASHUBH	0000802211143083	22/01/18	650.00		109,959.58
22/01/18	IB FUNDS TRANSFER DR-50100073636890	IB22111438778850	22/01/18	3,000.00		106,959.58
22/01/18	POS 485446XXXXXX0040 AMAZON POS DEBIT	0000LF5989843768	22/01/18	649.00		106,310.58
24/01/18	POS 485446XXXXXX0040 SHABARI POS DEBIT	0000000000013359	24/01/18	3,552.00		102,758.58
25/01/18	NEFT CR-UTIB0000072-VINAYAK RAMCHANDRA G HARGE-YOGESH BALU SONAWANE-AXIR180254394 380	AXIR180254394380	25/01/18		25,000.00	127,758.58
25/01/18	LHDF5999583999/BILLDK DOMINOS	0000180254591340	25/01/18	539.00		127,219.58
25/01/18	IMPS-802515333359-SHUBHANGI-HDFC-XXXXXXX 7696-PIZZA PAYMENT	0000802515333359	25/01/18		559.00	127,778.58
25/01/18	ATW-485446XXXXXX0040-S1ANPE55-PUNE	0000000000004014	25/01/18	5,000.00		122,778.58
25/01/18	ATW-485446XXXXXX0040-S1ANPE55-PUNE	0000000000004015	25/01/18	20,000.00		102,778.58
30/01/18	105322274664864/CITRUSGAANA	0000180307663724	30/01/18	99.00		102,679.58
31/01/18	LHDF6016477892/TATA DOCOMO CDMA	0000180318818987	31/01/18	472.00		102,207.58
03/02/18	UPI-881011645474-JNGADEKAR93@OKAXIS-8034 08208514-MOBILE PHONE 8TH INSTALLMENT	0000080348684614	03/02/18		1,000.00	103,207.58
03/02/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 803408259243-UPI	0000080348694478	03/02/18		15.00	103,222.58
03/02/18	NEFT CR-DEUT0784PBC-NJSOFT INDIA PVT LTD -YOGESH SONAWANE-DEUTN18034618347 SALARY PART PAYMENT	DEUTN18034618347	03/02/18		68,550.00	171,772.58
04/02/18	UPI-881011645474-JNGADEKAR93@OKAXIS-8035 10998390-UPI	0000803510258739	04/02/18		8,000.00	179,772.58
04/02/18	IB FUNDS TRANSFER DR-50100073636890	0000000000000000	04/02/18	12,000.00		167,772.58
04/02/18	IB FUNDS TRANSFER DR-05011140095446	0000000000000000	04/02/18	20,000.00		147,772.58

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05/02/18	EMI 51366356 CHQ S5136635614 02185136635 6	0000000000000000	05/02/18	22,242.00		125,530.58
08/02/18	UPI-081710110015011-7798564931@YBL-80394 4713575-PAYMENT FROM PHONEPE	0000803911639254	08/02/18		10,000.00	135,530.58
08/02/18	NEFT DR-ICIC0000103-YOGESH ICICI CREDIT CARD-NETBANK, MUM-N039180470843630-LOAN AMOUNT	N039180470843630	08/02/18	5,500.00		130,030.58
08/02/18	NET PI TO HSL SEC A/C 3170265-0060234002 9478	0000000858555816	08/02/18	1,999.00		128,031.58
10/02/18	LHDF6046833764/BILLDKVODAFONEINDIAL	0000180416946645	10/02/18	480.00		127,551.58
11/02/18	UPI-881011645474-JNGADEKAR93@OKAXIS-8042 09342925-UPI	0000080429140291	11/02/18		2,000.00	129,551.58
11/02/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 804211483138-UPI	0000804211168247	11/02/18		17.00	129,568.58
12/02/18	INST-ALERT CHG INC GST OCT-DEC2017-MIR18 03443612659	MIR1803443612659	12/02/18	17.70		129,550.88
14/02/18	IB FUNDS TRANSFER DR-50100073636890	IB14154802955907	14/02/18	11,000.00		118,550.88
15/02/18	05011140095402 -TPT-PARAT DILE.NIL	00000824727355A1	15/02/18		15,000.00	133,550.88
16/02/18	NEFT CR-BARB0POOCTY-SONAWANE YOGESH BALU -YOGESH SONAWANE-BARBR18047524158	BARBR18047524158	16/02/18		5,000.00	138,550.88
21/02/18	NEFT CR-CITI0100000-THE NEW INDIA ASSURA NCE CO LTD-MR YOGESH BALU SONAWANE-CITI N18821927559	CITIN18821927559	21/02/18		6,798.00	145,348.88
22/02/18	IMPS-805308307484-YOGESH SONAWANE BARODA PUNE-BARB-XXXXXXXXXX7355-FOR PPF	0000805308307484	22/02/18	22,000.00		123,348.88
01/03/18	IMPS-806019596791-MR ABHIJEET BABANRA-H DFC-XXXXXXXXXXXX4739-MOBUA44134774	0000806019596791	01/03/18		500.00	123,848.88
01/03/18	NWD-485446XXXXXX0040-SCVDL389-PUNE	0000806020007287	01/03/18	5,000.00		118,848.88
02/03/18	NEFT CR-DEUT0784PBC-NJSOFT INDIA PVT LTD -YOGESH SONAWANE-DEUTN18061737549 WITHHO LDED SALARY JAN 2018	DEUTN18061737549	02/03/18		3,250.00	122,098.88

### HDFC BANK LIMITED

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From : 01/01/2018

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### Statement of account

02/03/18	NEFT CR-DEUT0784PBC-NJSOFT INDIA PVT LTD -YOGESH SONAWANE-DEUTN18061737519 SALARY FEB 2018	DEUTN18061737519	02/03/18		75,140.00	197,238.88
03/03/18	IB FUNDS TRANSFER DR-05011140095446	0000000000000000	03/03/18	20,000.00		177,238.88
05/03/18	EMI 51366356 CHQ S5136635615 03185136635 6	0000000000000000	05/03/18	22,242.00		154,996.88
06/03/18	LHDF6109732815/TATA DOCOMO CDMA	0000180654255885	06/03/18	274.00		154,722.88
07/03/18	IMPS-806612114853-ABHIJEET B CHINDHE-SBI N-XXXXXXX4739-GANDMARUNUSNEDILE	0000806612114853	07/03/18	20,000.00		134,722.88
07/03/18	UPI-881011645474-JNGADEKAR93@OKAXIS-8066 21562308-UPI	0000806621054364	07/03/18		1,000.00	135,722.88
10/03/18	ATW-485446XXXXXX0040-S1ANNK50-NASHIK	00000000000007361	10/03/18	3,500.00		132,222.88
12/03/18	NEFT DR-ICIC0000103-YOGESH ICICI CREDIT CARD-NETBANK, MUM-N071180493554682-LOAN AMT	N071180493554682	12/03/18	5,100.00		127,122.88
15/03/18	IB FUNDS TRANSFER DR-50100073636890	IB15104817946796	15/03/18	4,500.00		122,622.88
16/03/18	8004024860625/SBIEPYTRANSPORTCOMMI	0000180752092014	16/03/18	1,277.80		121,345.08
17/03/18	CHQ PAID-MICR CTS-MU-THE NEW INDIA ASS C	0000000000000010	17/03/18	8,518.00		112,827.08
17/03/18	50200018489056 -TPT-FOR OPIUM GOGGLES	00000031846331A1	17/03/18	4,200.00		108,627.08
17/03/18	IB FUNDS TRANSFER DR-50100073636890	0000000000000000	17/03/18	6,000.00		102,627.08
22/03/18	NET PI TO HSL SEC A/C 3170265-0060234002 9478	0000000862649587	22/03/18	3,132.29		99,494.79
24/03/18	IMPS-808310391283-VINAYAK GHARGE-UTIB-XX XXXXXXXXXX4133-USNE DILE	0000808310391283	24/03/18	15,000.00		84,494.79
01/04/18	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/18		1,045.00	85,539.79
03/04/18	NEFT CR-MAHB0000158-SHUBHANGI VITTHAL PA WAR-YOGESH SONAWANE-MAHBH18093076954	MAHBH18093076954	03/04/18		1,200.00	86,739.79
04/04/18	NEFT CR-DEUT0784PBC-NJSOFT INDIA PVT LTD -YOGESH SONAWANE-DEUTN18094885296 SALARY MARCH 18	DEUTN18094885296	04/04/18		80,200.00	166,939.79
04/04/18	NEFT DR-SBIN0012511-RAMESH MARUTI TAJANE -NETBANK, MUM-N094180511153667-CAR LOAN	N094180511153667	04/04/18	30,000.00		136,939.79

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04/04/18	IB FUNDS TRANSFER DR-50100073636890	0000000000000000	04/04/18	3,500.00		133,439.79
04/04/18	NEFT CR-UTIB0000072-VINAYAK RAMCHANDRA G HARGE-YOGESH BALU SONAWANE-AXIR180944919 303	AXIR180944919303	04/04/18		15,000.00	148,439.79
04/04/18	EAW-485446XXXXXX0040-SPCN1042-PUNE	0000000000004907	04/04/18	2,000.00		146,439.79
04/04/18	POS 485446XXXXXX0040 ANSHUL CATERERS POS DEBIT	0000809423945850	05/04/18	1,572.00		144,867.79
05/04/18	POS 485446XXXXXX0040 HIND SERVICES ST PO S DEBIT	0000809504536850	05/04/18	430.00		144,437.79
05/04/18	NEFT DR-SBIN0012511-RAMESH MARUTI TAJANE -NETBANK, MUM-N095180512549607-CAR LOAN AMT	N095180512549607	05/04/18	24,000.00		120,437.79
05/04/18	EMI 51366356 CHQ S5136635616 04185136635 6	0000000000000000	05/04/18	22,242.00		98,195.79
06/04/18	IMPS-809608357041-GADEKAR MAMA-MAHB-XXXX XXXXXXXXXX9213-LOAN AMT	0000809608357041	06/04/18	50,000.00		48,195.79
08/04/18	489032821/TECHMAHARASHTRASTATE	0000180989670781	08/04/18	240.00		47,955.79
09/04/18	CRV POS 485446*****0040 HPCL 0.75% CASH	0000000000000000	09/04/18		3.22	47,959.01
11/04/18	UPI-881011645474-JNGADEKAR93@OKAXIS-8101 09887489-UPI	0000081019503181	11/04/18		1,000.00	48,959.01
11/04/18	IB FUNDS TRANSFER DR-50100073636890	IB11104404239602	11/04/18	4,000.00		44,959.01
11/04/18	IMPS-810113197059-KAMLESH TUSE-CITI-XXXX XX8115-USNE DILE	0000810113197059	11/04/18	10,000.00		34,959.01
11/04/18	UPI-042401537578-KAUSHALPBEHERE@OKICICI- 810117967857-UDEMY COURSE	0000810117823404	11/04/18		1,000.00	35,959.01
11/04/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 810117218274-UPI	0000810117823784	11/04/18		26.00	35,985.01
12/04/18	IMPS-810213330957-PAYNEARBY-HDFC-XXXXXXX XXXX0266-	0000810213330957	12/04/18		1.00	35,986.01
12/04/18	IMPS-810213545944-PAYNEARBY-HDFC-XXXXXXX XXXX0042-	0000810213545944	12/04/18		4,200.00	40,186.01
12/04/18	LHDF6215324230/SBI CARDS	0000181022811115	12/04/18	4,200.00		35,986.01

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To : 31/12/2018

### Statement of account

13/04/18	NET PI TO HSL SEC A/C 3170265-0060234002 9478	0000000864589774	13/04/18	4,024.56		31,961.45
17/04/18	NEFT DR-UTIB0000072-VINAYAK GHARGE-NETBA NK, MUM-N107180521296751-USNE DILE	N107180521296751	17/04/18	20,000.00		11,961.45
19/04/18	NWD-485446XXXXXX0040-PA032101-PUNE	0000810909204692	19/04/18	2,000.00		9,961.45
24/04/18	INST-ALERT CHG INC GST JAN-MAR2018-MIR18 10967497618	MIR1810967497618	24/04/18	17.70		9,943.75
26/04/18	IMPS-811616338419-GANESH BALU SONAWANE-B ARB-XXXXXXXXXX6639-FOR MOTHER	0000811616338419	26/04/18	5,000.00		4,943.75
28/04/18	05011140095402-TPT-USANE DILE	0000000187797900	28/04/18		30,000.00	34,943.75
02/05/18	UPI-00000030863996695-9766185185@UPI-812 213062078-NO REMARKS	0000812213713675	02/05/18		10.00	34,953.75
02/05/18	UPI-00000030863996695-9766185185@UPI-812 213077919-NO REMARKS	0000812213731802	02/05/18		10,000.00	44,953.75
05/05/18	CASH DEP KARVE NAGAR	0000000000000000	05/05/18		13,000.00	57,953.75
05/05/18	EMI 51366356 CHQ S5136635617 05185136635 6	0000000000000000	05/05/18	22,242.00		35,711.75
07/05/18	CHQ DEP MICR8 CLG MODEL COLONY - MICR 8	0000000000194328	08/05/18		78,500.00	114,211.75
09/05/18	IB FUNDS TRANSFER DR-50100073636890	0000000000000000	09/05/18	12,000.00		102,211.75
09/05/18	NEFT DR-ICIC0000103-YOGESH ICICI CREDIT CARD-NETBANK, MUM-N129180537523466-LOAN AMT	N129180537523466	09/05/18	6,000.00		96,211.75
13/05/18	EAW-485446XXXXXX0040-BPRH1238-AYEVLA	00000000000000620	13/05/18	2,500.00		93,711.75
13/05/18	POS 485446XXXXXX0040 SAIDEEP PETROLEU PO S DEBIT	0000000000016365	13/05/18	1,500.00		92,211.75
14/05/18	NEFT CR-SBIN0013535-MR. ABHIJEET BABANRA O CHINDHE-YOGESH SONAWANE-SBIN2181342546 03	SBIN218134254603	14/05/18		20,000.00	112,211.75
15/05/18	NEFT DR-MAHB0000776-GADEKAR MAMA-NETBANK , MUM-N135180541385300-LOAN AMMOUNT OF C A	N135180541385300	15/05/18	50,000.00		62,211.75
15/05/18	UPI-042401526075-RAJARAMSJADHAV@OKICICI-	0000813510450927	15/05/18	7,000.00		55,211.75

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013





MR. YOGESH BALU SONAWANE  
 FLAT NO 502 5TH FLOOR RITUPARNA  
 SOCIETY LANE NO 6 UTKARSHA SOCIETY  
 NEAR KATRAJ LAKE KATRAJ KONDAWA RD  
 PUNE 411048  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KOREGAON PARK  
 Address : SHOP NO 21-22 AND FLAT NO 2,  
 GULMOHAR HOSUING CO-OP SOCIETY  
 LANE NO 7,KOREGAON PARK  
 City : PUNE 411001  
 State : MAHARASHTRA  
 Phone no. : 020-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : YOGASONAWANE27@GMAIL.COM  
 Cust ID : 42599155  
 Account No : 20541050005698 PRIME  
 A/C Open Date : 11/02/2012  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0002054 MICR : 411240037  
 Branch Code : 2054 Product Code : 105

From : 01/01/2018

To : 31/12/2018

### Statement of account

	PAY-813510954510-USNE EMERGENCY					
16/05/18	NHDF6309111367/BILDKRELANCEJOINF	0000181360162901	16/05/18	349.00		54,862.75
17/05/18	ATW-485446XXXXXX0040-S1ANPE55-PUNE	0000000000002144	17/05/18	7,000.00		47,862.75
19/05/18	POS 485446XXXXXX0040 HIND SERVICES ST PO S DEBIT	0000813903204877	19/05/18	350.00		47,512.75
20/05/18	UPI-910010041470582-AMOLSATPUTE88@OKAXIS -PAY-814009035157-LIC POLICY	0000081409583767	20/05/18	9,113.00		38,399.75
22/05/18	CRV POS 485446*****0040 HPCL 0.75% CASH	0000000000000000	22/05/18		2.62	38,402.37
23/05/18	UPI-881011645474-JNGADEKAR93@OKAXIS-8143 07584332-UPI	0000081437264344	23/05/18		1,000.00	39,402.37
23/05/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 814308999860-UPI	0000081438281274	23/05/18		19.00	39,421.37
23/05/18	POS 485446XXXXXX0040 ACES POS DEBIT	0000000000002964	23/05/18	1,650.00		37,771.37
30/05/18	POS 485446XXXXXX0040 NUSSESWAN PETROL PO S DEBIT	0000000000008058	30/05/18	350.00		37,421.37
01/06/18	POS REF 485446*****0040-06/01 NUSSESWAN	0000000000000000	01/06/18		2.63	37,424.00
02/06/18	POS 485446XXXXXX0040 VITHAI PETROLEUM PO S DEBIT	0000000000007264	02/06/18	2,000.00		35,424.00
03/06/18	UPI-881011645474-JNGADEKAR93@OKAXIS-8154 18483695-UPI	0000815418318488	03/06/18		1,000.00	36,424.00
04/06/18	POS REF 485446*****0040-06/04 VITHAI PE	0000000000000000	04/06/18		15.00	36,439.00
05/06/18	UPI-910010041470582-AMOLSATPUTE88@OKAXIS -PAY-815608113801-FROM POLICY	0000081568523173	05/06/18	642.00		35,797.00
05/06/18	EMI 51366356 CHQ S5136635618 06185136635 6	0000000000000000	05/06/18	22,242.00		13,555.00
05/06/18	CASH DEP KARVE NAGAR	0000000000000000	05/06/18		30,000.00	43,555.00
06/06/18	IB FUNDS TRANSFER DR-50100073636890	1B06103004881940	06/06/18	4,000.00		39,555.00
06/06/18	CHQ DEP MICR8 CLG MODEL COLONY - MICR 8	0000000000210402	07/06/18		78,500.00	118,055.00
06/06/18	NHDF6367663747/LIC OF INDIA	0000181577262607	06/06/18	5,421.00		112,634.00
06/06/18	NWD-485446XXXXXX0040-11782001-PUNE CITY	0000815720013710	06/06/18	1,500.00		111,134.00
07/06/18	NHDF6369049542/LIC OF INDIA	0000181587584714	07/06/18	3,399.58		107,734.42
07/06/18	NHDF6369065950/LIC OF INDIA	0000181587585299	07/06/18	5,211.00		102,523.42

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 PUNE 411048  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KOREGAON PARK  
 Address : SHOP NO 21-22 AND FLAT NO 2,  
 GULMOHAR HOSUING CO-OP SOCIETY  
 LANE NO 7,KOREGAON PARK  
 City : PUNE 411001  
 State : MAHARASHTRA  
 Phone no. : 020-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : YOGASONAWANE27@GMAIL.COM  
 Cust ID : 42599155  
 Account No : 20541050005698 PRIME  
 A/C Open Date : 11/02/2012  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0002054 MICR : 411240037  
 Branch Code : 2054 Product Code : 105

From : 01/01/2018

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### Statement of account

07/06/18	NHDF6369088018/LIC OF INDIA	0000181587591557	07/06/18	5,393.00		97,130.42
09/06/18	NEFT DR-ICIC0000103-YOGESH ICICI CREDIT	N160180560275037	11/06/18	6,000.00		91,130.42
	CARD-NETBANK, MUM-N160180560275037-LOAN					
	AMT					
10/06/18	NWD-485446XXXXXX0040-1FDPUN88-PUNE	0000816116006044	10/06/18	4,000.00		87,130.42
11/06/18	IB FUNDS TRANSFER DR-50100073636890	IB11102224688679	11/06/18	3,000.00		84,130.42
14/06/18	544186541/TECHMAHARASHTRASTATE	0000181653894093	14/06/18	180.00		83,950.42
18/06/18	IMPS-816918155063-VINAYAK GHARGE-UTIB-XX	0000816918155063	18/06/18	5,000.00		78,950.42
	XXXXXXXXXX4133-FOR KIRAN USNE WITH 50 LOA					
	N					
18/06/18	POS 485446XXXXXX0040 NUSSERWAN PETROL PO	0000000000001785	18/06/18	460.00		78,490.42
	S DEBIT					
20/06/18	POS REF 485446*****0040-06/20 NUSSERWAN	0000000000000000	20/06/18		3.45	78,493.87
21/06/18	NHDF6412985870/LIC OF INDIA	0000181729234456	21/06/18	35,546.20		42,947.67
25/06/18	IB FUNDS TRANSFER DR-50100073636890	IB25130419573860	25/06/18	10,000.00		32,947.67
26/06/18	NEFT CR-UTIB0000072-VINAYAK RAMCHANDRA G	AXIR181770344966	26/06/18		5,000.00	37,947.67
	HARGE-YOGESH BALU SONAWANE-AXIR181770344					
	966					
28/06/18	IMPS-817911918264-SHUBHANGI-HDFC-XXXXXXX	0000817911918264	28/06/18		25,100.00	63,047.67
	7696-VIKRANT LA DENE					
28/06/18	UPI-27011483137-VIKRANTS516@OKSBI-PAY-81	0000817911514528	28/06/18	30,000.00		33,047.67
	7911058537-FOR URGENCY					
28/06/18	CHQ DEP MICR8 CLG MODEL COLONY - MICR 8	0000000000000034	29/06/18		87,950.00	120,997.67
29/06/18	KIQH674FAV4KBO6W/PAYUSTACOSCOM	0000181804679907	29/06/18	176.00		120,821.67
29/06/18	IMPS-818016136167-BHADKE VINOD ASHOKRAO-	0000818016136167	29/06/18	10,000.00		110,821.67
	SBIN-XXXXXXXX3489-USNE DILE					
29/06/18	IB FUNDS TRANSFER CR-05011140095446	IB29164603766760	29/06/18		5,000.00	115,821.67
01/07/18	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/18		462.00	116,283.67
02/07/18	50100193351941-TPT-DDD	0000000233073523	02/07/18		3,500.00	119,783.67
02/07/18	NEFT DR-UTIB0000072-VINAYAK GHARGE-NETBA	N183180575797277	02/07/18	26,625.00		93,158.67
	NK, MUM-N183180575797277-LTA AMMOUNT					
02/07/18	05011140095402-TPT-USNE PARAT KELE	0000000118987308	02/07/18	30,000.00		63,158.67

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From : 01/01/2018

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### Statement of account

02/07/18	IB FUNDS TRANSFER DR-50100073636890	IB02185751774931	02/07/18	13,000.00		50,158.67
02/07/18	IB FUNDS TRANSFER DR-05011140095446	IB02185819764341	02/07/18	10,000.00		40,158.67
02/07/18	NWD-485446XXXXXX0040-DA141301-PUNE	0000818319137582	02/07/18	2,000.00		38,158.67
03/07/18	NEFT DR-ICIC0000103-YOGESH ICICI CREDIT CARD-NETBANK, MUM-N184180576631342-7000 JAMA	N184180576631342	03/07/18	7,000.00		31,158.67
04/07/18	NEFT CR-DEUT0784PBC-NJSOFT INDIA PVT LTD -YOGESH SONAWANE-DEUTN18185298695 SALARY JUNE 18	DEUTN18185298695	04/07/18		78,500.00	109,658.67
05/07/18	EMI 51366356 CHQ S5136635619 07185136635 6	0000000000000000	05/07/18	22,242.00		87,416.67
05/07/18	NHDF6457327893/VODAFONE BILLDESK	0000181860774345	05/07/18	148.00		87,268.67
05/07/18	IMPS-818623386419-YOGESH SONAWANE BARODA PUNE-BARB-XXXXXXXXXX7355-FOR PPF	0000818623386419	05/07/18	12,000.00		75,268.67
09/07/18	IB FUNDS TRANSFER DR-50100073636890	IB09104348142642	09/07/18	2,000.00		73,268.67
09/07/18	NEFT DR-SBIN0011144-ASHISH DHAKATE-NETBA NK, MUM-N190180581639795-FROM ABHIJEET	N190180581639795	09/07/18	4,500.00		68,768.67
12/07/18	NEFT CR-MAHB0000158-SHUBHANGI VITTHAL PA WAR-YOGESH SONAWANE-MAHBH18193266621	MAHBH18193266621	12/07/18		100.00	68,868.67
12/07/18	POS 485446XXXXXX0040 NUSSERWAN PETROL PO S DEBIT	0000000000008539	12/07/18	230.00		68,638.67
12/07/18	NHDF6479504502/SBI CARDS	0000181936814135	12/07/18	3,638.00		65,000.67
13/07/18	IB FUNDS TRANSFER DR-50100073636890	IB13111757261860	13/07/18	3,000.00		62,000.67
14/07/18	POS 485446XXXXXX0040 VITHAI PETROLEUM PO S DEBIT	000000000010231	14/07/18	1,200.00		60,800.67
14/07/18	ATW-485446XXXXXX0040-S1AWN42-NASHIK	0000000000005194	14/07/18	2,500.00		58,300.67
16/07/18	POS REF 485446*****0040-07/14 NUSSERWAN	0000000000000000	16/07/18		1.73	58,302.40
16/07/18	POS REF 485446*****0040-07/16 VITHAI PE	0000000000000000	16/07/18		9.00	58,311.40
17/07/18	NEFT CR-MAHB0000158-SHUBHANGI VITTHAL PA WAR-YOGESH SONAWANE-MAHBH18198426020	MAHBH18198426020	17/07/18		1,234.00	59,545.40
18/07/18	NEFT DR-UTIB0000072-VINAYAK GHARGE-NETBA NK, MUM-N199180588370583-USNE DILE	N199180588370583	18/07/18	5,000.00		54,545.40

### HDFC BANK LIMITED

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MR. YOGESH BALU SONAWANE  
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 SOCIETY LANE NO 6 UTKARSHA SOCIETY  
 NEAR KATRAJ LAKE KATRAJ KONDAWA RD  
 PUNE 411048  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KOREGAON PARK  
 Address : SHOP NO 21-22 AND FLAT NO 2,  
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 LANE NO 7,KOREGAON PARK  
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 State : MAHARASHTRA  
 Phone no. : 020-61606161  
 OD Limit : 0.00  
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 Branch Code : 2054 Product Code : 105

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19/07/18	NHDF6500369831/TATA DOCOMO-BILLDESK	0000182001982993	19/07/18	148.00		54,397.40
21/07/18	IMPS-820210354906-SONALI BALASAHEB DES-H DFC-XXXXXXXX4628-	0000820210354906	21/07/18		7,000.00	61,397.40
22/07/18	572169637/TECHMAHARASHTRASTATE	0000182034110297	22/07/18	320.00		61,077.40
23/07/18	INST-ALERT CHG INC GST APR-JUN2018-MIR18 19812793329	MIR1819812793329	23/07/18	17.70		61,059.70
24/07/18	POS 485446XXXXXX0040 HIND SERVICES ST PO S DEBIT	0000820503404892	24/07/18	430.00		60,629.70
26/07/18	IMPS-820712146707-VIDYA JOSHI-BKID-XXXXX XXXXXX3505-FROM SHUBHANGI	0000820712146707	26/07/18	1,000.00		59,629.70
26/07/18	NEFT CR-MAHB0000158-SHUBHANGI VITTHAL PA WAR-YOGESH SONAWANE-MAHBH18207091549	MAHBH18207091549	26/07/18		2,000.00	61,629.70
26/07/18	IB FUNDS TRANSFER DR-50100073636890	IB26123723682534	26/07/18	4,000.00		57,629.70
27/07/18	CRV POS 485446*****0040 HPCL 0.75% CASH	0000000000000000	27/07/18		3.22	57,632.92
28/07/18	NWD-485446XXXXXX0040-00454364-PUNE	0000820910022107	28/07/18	3,000.00		54,632.92
29/07/18	IMPS-821019367374-ABHIJEET B CHINDHE-SBI N-XXXXXXXX4739-USNE	0000821019367374	29/07/18	2,000.00		52,632.92
31/07/18	ACH C- PHILLIPS CARBON BLAC-57268	0000004449565588	31/07/18		18.00	52,650.92
03/08/18	NEFT DR-ICIC0000103-YOGESH ICICI CREDIT CARD-NETBANK, MUM-N215180600443089-LOAN AMT	N215180600443089	03/08/18	7,000.00		45,650.92
03/08/18	IMPS-821512375866-PARAG SANAP-SBIN-XXXXX XX6695-TRIP CONTRIBUTION	0000821512375866	03/08/18	1,500.00		44,150.92
03/08/18	IMPS-821514119199-VIDYA JOSHI-BKID-XXXXX XXXXXX3505-FROM SHUBHANGI	0000821514119199	03/08/18	6,000.00		38,150.92
03/08/18	IMPS-821514060816-SHUBHANGI-HDFC-XXXXXXX 7696-FOR VIDYA	0000821514060816	03/08/18		6,000.00	44,150.92
03/08/18	NEFT CR-DEUT0784PBC-NJSOFT INDIA PVT LTD -YOGESH SONAWANE-DEUTN18215439391 SALARY JULY 2018	DEUTN18215439391	03/08/18		78,500.00	122,650.92
04/08/18	NWD-485446XXXXXX0040-PA032101-PUNE	0000821609204731	04/08/18	2,000.00		120,650.92
06/08/18	NEFT CR-UTIB0000072-VINAYAK RAMCHANDRA G	AXIR182184015770	06/08/18		5,000.00	125,650.92

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 SOCIETY LANE NO 6 UTKARSHA SOCIETY  
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 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KOREGAON PARK  
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 State : MAHARASHTRA  
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 OD Limit : 0.00  
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 RTGS/NEFT IFSC: HDFC0002054 MICR : 411240037  
 Branch Code : 2054 Product Code : 105

From : 01/01/2018

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### Statement of account

	HARGE-YOGESH BALU SONAWANE-AXIR182184015 770					
06/08/18	EMI 51366356 CHQ S51366356110 0818513663 56	0000000000000000	06/08/18	22,242.00		103,408.92
08/08/18	POS 485446XXXXXX0040 HIND SERVICES ST PO S DEBIT	0000822015633473	08/08/18	450.00		102,958.92
09/08/18	NET PI TO HSL SEC A/C 3170265-0060234002 9478	0000000876047863	09/08/18	6,966.49		95,992.43
09/08/18	ACH C- RBL BANK LIMITED,-131854	0000004690663765	09/08/18		16.80	96,009.23
10/08/18	NHDF6567020310/MSRTC BILLDESK	0000182229601451	10/08/18	373.29		95,635.94
13/08/18	NEFT DR-SBIN0011144-ASHISH DHAKATE-NETBA NK, MUM-N225180608087400-USNE DILE	N225180608087400	13/08/18	10,000.00		85,635.94
13/08/18	CRV POS 485446*****0040 HPCL 0.75% CASH	0000000000000000	13/08/18		3.38	85,639.32
15/08/18	IMPS-822709397898-VINAYAK GHARGE-UTIB-XX XXXXXXXXXX4133-USNE DILE	0000822709397898	15/08/18	30,000.00		55,639.32
15/08/18	IB FUNDS TRANSFER DR-50100073636890	0000000000000000	15/08/18	4,000.00		51,639.32
17/08/18	NEFT DR-ICIC0000103-YOGESH ICICI CREDIT CARD-NETBANK, MUM-N229180611244120-LOAN AMT	N229180611244120	17/08/18	4,950.00		46,689.32
19/08/18	588503408/TECHMAHARASHTRASTATE	0000182316168341	19/08/18	240.00		46,449.32
20/08/18	107420420232/CCABHARATPETROLEUMCO	0000182326769621	20/08/18	785.82		45,663.50
20/08/18	NEFT CR-UTIB0000072-VINAYAK RAMCHANDRA G HARGE-YOGESH BALU SONAWANE-AXIR182328014 061	AXIR182328014061	20/08/18		30,000.00	75,663.50
23/08/18	NEFT CR-MAHB0000158-SHUBHANGI VITTHAL PA WAR-YOGESH SONAWANE-MAHBH18235409652	MAHBH18235409652	23/08/18		1,000.00	76,663.50
23/08/18	2G8Y62FV2V5TSWS0C7/AMAZONSELLER	0000182359540081	23/08/18	505.00		76,158.50
23/08/18	IB FUNDS TRANSFER DR-50100073636890	IB23195704367224	23/08/18	2,000.00		74,158.50
23/08/18	POS 485446XXXXXX0040 HIND SERVICES ST PO S DEBIT	0000823515460795	23/08/18	360.00		73,798.50
24/08/18	NHDF6608457625/BILDKRELANCEJIOINF	0000182360013393	24/08/18	149.00		73,649.50
24/08/18	ACH C- CENTRAL DEPOSITORY S-114522	0000004857816930	24/08/18		87.50	73,737.00

### HDFC BANK LIMITED

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MR. YOGESH BALU SONAWANE  
 FLAT NO 502 5TH FLOOR RITUPARNA  
 SOCIETY LANE NO 6 UTKARSHA SOCIETY  
 NEAR KATRAJ LAKE KATRAJ KONDAWA RD  
 PUNE 411048  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

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 Address : SHOP NO 21-22 AND FLAT NO 2,  
 GULMOHAR HOSUING CO-OP SOCIETY  
 LANE NO 7,KOREGAON PARK  
 City : PUNE 411001  
 State : MAHARASHTRA  
 Phone no. : 020-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : YOGASONAWANE27@GMAIL.COM  
 Cust ID : 42599155  
 Account No : 20541050005698 PRIME  
 A/C Open Date : 11/02/2012  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0002054 MICR : 411240037  
 Branch Code : 2054 Product Code : 105

From : 01/01/2018

To : 31/12/2018

### Statement of account

25/08/18	ATW-485446XXXXXX0040-P1ENKA05-PUNE	0000000000008078	25/08/18	3,000.00		70,737.00
25/08/18	IB FUNDS TRANSFER DR-50100073636890	0000000000000000	25/08/18	3,000.00		67,737.00
25/08/18	IMPS-823712387851-MANOJ BELDAR-SBIN-XXXX XXX7994-USNE DILE	0000823712387851	25/08/18	1,000.00		66,737.00
27/08/18	CRV POS 485446*****0040 HPCL 0.75% CASH	0000000000000000	27/08/18		2.70	66,739.70
31/08/18	50100193351941-TPT-UDHARI AMOUNT	0000000162129024	01/09/18		10,000.00	76,739.70
01/09/18	NEFT CR-DEUT0784PBC-NJSOFT INDIA PVT LTD -YOGESH SONAWANE-DEUTN18244557712 SALARY FOR AUGUST 18	DEUTN18244557712	01/09/18		78,500.00	155,239.70
01/09/18	IB FUNDS TRANSFER DR-50100073636890	0000000000000000	01/09/18	5,000.00		150,239.70
03/09/18	NEFT CR-MAHB0000158-SHUBHANGI VITTHAL PA WAR-YOGESH SONAWANE-MAHBH18246085234	MAHBH18246085234	03/09/18		1,000.00	151,239.70
04/09/18	POS 485446XXXXXX0040 HIND SERVICES ST PO S DEBIT	0000824703507617	04/09/18	360.00		150,879.70
05/09/18	EMI 51366356 CHQ S51366356111 0918513663 56	0000000000000000	05/09/18	22,242.00		128,637.70
07/09/18	CRV POS 485446*****0040 0904 HPCL 0.75%	0000000000000000	07/09/18		2.70	128,640.40
08/09/18	UPI-881011645474-JNGADEKAR93@OKAXIS-PAY- 825108548960-UPI	0000082518352454	08/09/18	6,500.00		122,140.40
08/09/18	POS 485446XXXXXX0040 VITHAI PETROLEUM PO S DEBIT	00000000000002852	08/09/18	1,300.00		120,840.40
08/09/18	POS 485446XXXXXX0040 INDRAYANI PURE V PO S DEBIT	0000825105005619	08/09/18	152.00		120,688.40
09/09/18	POS 485446XXXXXX0040 MAITREYA PETROLE PO S DEBIT	0000825215143757	09/09/18	1,000.00		119,688.40
10/09/18	NEFT DR-MAHB0000003-SAI SERVICE SBI INSU RANCE-NETBANK, MUM-N253180629020284-SBI CAR INSURANCE	N253180629020284	10/09/18	20,545.00		99,143.40
10/09/18	POS REF 485446*****0040-09/10 VITHAI PE	0000000000000000	10/09/18		9.75	99,153.15
11/09/18	7139945485418/SBIEPYTRANSPORTCOMMI	0000182544368045	11/09/18	10,011.80		89,141.35
12/09/18	101809020390497/CITRUSAIRTEL	0000182555086588	12/09/18	353.00		88,788.35
12/09/18	DEPOSITORY CHARGES AUG18 - 56376873	0000000000000000	12/09/18	59.00		88,729.35

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 Currency : INR  
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 A/C Open Date : 11/02/2012  
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 Branch Code : 2054 Product Code : 105

From : 01/01/2018

To : 31/12/2018

### Statement of account

14/09/18	NEFT CR-MAHB0000158-SHUBHANGI VITTHAL PA WAR-YOGESH SONAWANE-MAHBH18257594150	MAHBH18257594150	14/09/18		100.00	88,829.35
14/09/18	IB FUNDS TRANSFER DR-50100073636890	0000000000000000	14/09/18	5,000.00		83,829.35
15/09/18	NEFT CR-MAHB0000158-SHUBHANGI VITTHAL PA WAR-YOGESH SONAWANE-MAHBH18258620183	MAHBH18258620183	15/09/18		2,000.00	85,829.35
18/09/18	107435422223/CCABHARATPETROLEUMCO	0000182619577443	18/09/18	816.32		85,013.03
18/09/18	NHDF6693302494/IDEA	0000182619683591	18/09/18	179.00		84,834.03
18/09/18	IMPS-826116306822-PARAG SANAP-SBIN-XXXXX XX6695-12000 PARAT KAR	0000826116306822	18/09/18	2,000.00		82,834.03
20/09/18	IB FUNDS TRANSFER DR-50100073636890	IB20153650944580	20/09/18	12,000.00		70,834.03
23/09/18	POS 485446XXXXXX0040 HOTEL RAVIKIRAN POS DEBIT	0000826615662453	23/09/18	555.00		70,279.03
25/09/18	UPI-239001500069-VIGHNESANTOSH-1@OKICICI -PAY-826810106188-USNE DILE	0000826810317729	25/09/18	10,000.00		60,279.03
25/09/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 826810027085-UPI	0000826810318737	25/09/18		15.00	60,294.03
28/09/18	ACH C- GENUS POWER INFRASTR-28860	0000005489435339	28/09/18		41.00	60,335.03
30/09/18	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/18		690.00	61,025.03
01/10/18	IB FUNDS TRANSFER DR-50100073636890	IB01111221277809	01/10/18	1,500.00		59,525.03
01/10/18	UPI-3974000100101501-SOMINATH123@OKAXIS- PAY-827413942202-BY SHUBHANGI	0000827413751106	01/10/18	3,200.00		56,325.03
02/10/18	POS 485446XXXXXX0040 RELIANCE , POS DEBIT	00000000000000678	02/10/18	248.00		56,077.03
03/10/18	NEFT CR-DEUT0784PBC-NJSOFT INDIA PVT LTD -YOGESH SONAWANE-DEUTN18276709676 SALARY SEPT 18	DEUTN18276709676	03/10/18		78,500.00	134,577.03
03/10/18	NEFT CR-MAHB0000158-SHUBHANGI VITTHAL PA WAR-YOGESH SONAWANE-MAHBH18276533505	MAHBH18276533505	03/10/18		3,434.00	138,011.03
04/10/18	107445344403/CCABHARATPETROLEUMCO	0000182773113032	04/10/18	873.32		137,137.71
04/10/18	NEFT DR-UTIB0000072-VINAYAK GHARGE-NETBA NK, MUM-N277180647272356-USNE DILE	N277180647272356	04/10/18	25,000.00		112,137.71
05/10/18	NHDF6754001300/TATA DOCOMO-BILLDESK	0000182784178158	05/10/18	148.00		111,989.71

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Account Branch : KOREGAON PARK  
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 LANE NO 7,KOREGAON PARK  
 City : PUNE 411001  
 State : MAHARASHTRA  
 Phone no. : 020-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : YOGASONAWANE27@GMAIL.COM  
 Cust ID : 42599155  
 Account No : 20541050005698 PRIME  
 A/C Open Date : 11/02/2012  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0002054 MICR : 411240037  
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MR. YOGESH BALU SONAWANE  
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 SOCIETY LANE NO 6 UTKARSHA SOCIETY  
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 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2018

To : 31/12/2018

### Statement of account

05/10/18	EMI 51366356 CHQ S51366356112 1018513663	0000000000000000	05/10/18	22,242.00		89,747.71
	56					
06/10/18	UPI-239001500069-VIGNHESANTOSH-1@OKICICI	0000082798368108	06/10/18		5,000.00	94,747.71
	-827908393591-RETURN DEBIT					
06/10/18	UPI-239001500069-VIGNHESANTOSH-1@OKICICI	0000082798368486	06/10/18		5,000.00	99,747.71
	-827908396741-REGULAR					
06/10/18	IB FUNDS TRANSFER DR-50100073636890	0000000000000000	06/10/18	2,500.00		97,247.71
07/10/18	UPI-881011645474-JNGADEKAR93@OKAXIS-PAY-	0000828010068863	07/10/18	10,000.00		87,247.71
	828010258466-FOR LAPTOP 1ST					
07/10/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-	0000828010069538	07/10/18		23.00	87,270.71
	828010573972-UPI					
07/10/18	UPI-881011645474-JNGADEKAR93@OKAXIS-PAY-	0000828011135110	07/10/18	10,000.00		77,270.71
	828011322662-FOR LAPTOP 2ND					
08/10/18	101810021180907/CITRUSAIRTEL	0000182816608703	08/10/18	539.00		76,731.71
08/10/18	POS 485446XXXXXX0040 HIND SERVICES ST PO	0000828103202039	08/10/18	360.00		76,371.71
	S DEBIT					
11/10/18	CRV POS 485446*****0040 1008 HPCL 0.75%	0000000000000000	11/10/18		2.70	76,374.41
15/10/18	IMPS-828815150762-SHUBHANGI PAWAR-MAHB-X	0000828815150762	15/10/18	1,730.00		74,644.41
	XXXXXX7696-ANUSHKA GIFT CONTRIBUTION					
18/10/18	NWD-485446XXXXXX0040-11782621-PUNE CITY	0000829117016544	18/10/18	2,000.00		72,644.41
18/10/18	IB FUNDS TRANSFER DR-50100073636890	0000000000000000	18/10/18	3,000.00		69,644.41
20/10/18	628667951/TECHMAHARASHTRASTATE	0000182936892135	20/10/18	590.00		69,054.41
22/10/18	POS 485446XXXXXX0040 HIND SERVICES ST PO	0000829503818081	22/10/18	240.00		68,814.41
	S DEBIT					
22/10/18	INST-ALERT CHG INC GST JUL-SEP2018-MIR18	MIR1829275220401	22/10/18	17.70		68,796.71
	29275220401					
23/10/18	NWD-485446XXXXXX0040-APUN0140-PUNE	0000829609025740	23/10/18	1,600.00		67,196.71
24/10/18	IB FUNDS TRANSFER DR-50100073636890	IB24120201323703	24/10/18	5,000.00		62,196.71
24/10/18	NEFT DR-MAHB0000158-SHUBHANGI PAWAR-NETB	N297180661959206	24/10/18	22,000.00		40,196.71
	ANK, MUM-N297180661959206-SAGALE PARAT K					
	ELE					
25/10/18	CRV POS 485446*****0040 1022 HPCL 0.75%	0000000000000000	25/10/18		1.80	40,198.51

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 Branch Code : 2054 Product Code : 105

From : 01/01/2018

To : 31/12/2018

### Statement of account

27/10/18	POS 485446XXXXXX0040 ACES POS DEBIT	0000830011189869	27/10/18	1,550.00		38,648.51
29/10/18	POS 485446XXXXXX0040 HIND SERVICES ST PO S DEBIT	0000830203129963	29/10/18	460.00		38,188.51
31/10/18	IB FUNDS TRANSFER DR-50100073636890	0000000000000000	31/10/18	5,000.00		33,188.51
01/11/18	CRV POS 485446*****0040 1029 HPCL 0.75%	0000000000000000	01/11/18		3.45	33,191.96
02/11/18	NEFT CR-DEUT0784PBC-NJSOFT INDIA PVT LTD -YOGESH SONAWANE-DEUTN18306867121 SALARY OCT 18	DEUTN18306867121	02/11/18		78,500.00	111,691.96
03/11/18	IB FUNDS TRANSFER DR-50100073636890	0000000000000000	03/11/18	3,000.00		108,691.96
03/11/18	IMPS-830720323656-GANESH BALU SONAWANE-B ARB-XXXXXXXXXX6639-DIWALI BILONUS	0000830720323656	03/11/18	10,000.00		98,691.96
04/11/18	POS 485446XXXXXX0040 MAITRIK. POS DEBIT	00000000000003698	04/11/18	2,460.00		96,231.96
04/11/18	POS 485446XXXXXX0040 VIJAY LIFESTYLE POS DEBIT	00000000000000733	04/11/18	2,588.00		93,643.96
05/11/18	EMI 51366356 CHQ S51366356113 1118513663 56	0000000000000000	05/11/18	22,242.00		71,401.96
06/11/18	PHDF6868997290/BILLDKRELIANCEJIOINF	0000183101026574	06/11/18	399.00		71,002.96
06/11/18	IB FUNDS TRANSFER DR-50100073636890	0000000000000000	06/11/18	2,000.00		69,002.96
06/11/18	IB FUNDS TRANSFER DR-05011140095446	0000000000000000	06/11/18	10,000.00		59,002.96
07/11/18	101811022088883/CITRUSAIRTEL	0000183111603353	07/11/18	471.00		58,531.96
07/11/18	BIUIFJWNULRVM9/RAZPSWIGGY	0000183111716839	07/11/18	399.00		58,132.96
13/11/18	IB FUNDS TRANSFER DR-50100073636890	IB13104753949508	13/11/18	4,000.00		54,132.96
13/11/18	NEFT DR-ICIC0000103-YOGESH ICICI CREDIT CARD-NETBANK, MUM-N317180678500644-LOAN AMT	N317180678500644	13/11/18	1,000.00		53,132.96
13/11/18	POS 485446XXXXXX0040 HOTEL JALASA POS DE BIT	00000000000005771	13/11/18	3,300.00		49,832.96
14/11/18	DEBIT CARD ANNUAL FEE-OCT-2018 011118-MI R1831309523213	MIR1831309523213	14/11/18	177.00		49,655.96
18/11/18	BNI7M5UUBEB1VA/RAZPSWIGGY	0000183220264349	18/11/18	299.00		49,356.96
20/11/18	ATW-405988XXXXXX1345-P1EWPU30-PUNE	00000000000001928	20/11/18	1,300.00		48,056.96
21/11/18	NEFT DR-UTIB0000072-VINAYAK GHARGE-NETBA	N325180684596329	22/11/18	25,000.00		23,056.96

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	NK, MUM-N325180684596329-USNE DILE					
22/11/18	UPI-102101505757-SALASKARSWAPNIL@OKICICI -832608079099-CAR RENTAL	0000083268290448	22/11/18		8,000.00	31,056.96
22/11/18	IMPS-832615337014-VINAYAK GHARGE-UTIB-XX XXXXXXXXXX4133-PARAT USNE DILE	0000832615337014	22/11/18	8,000.00		23,056.96
24/11/18	UPI-68009277060-GAWADESUJATA9@OKAXIS-PAY -832816592718-USNE DILE	0000832816372586	24/11/18	3,000.00		20,056.96
24/11/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 832816739077-UPI	0000832816373588	24/11/18		17.00	20,073.96
24/11/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 832816739944-UPI	0000832816373904	24/11/18		10.00	20,083.96
25/11/18	UPI-50200027864076-AIRTELIN@HDFCBANK-PAY -832909421910-BHARTIAIRTELLIMITEDMHPOSTP AID173	0000083299163876	25/11/18	471.00		19,612.96
26/11/18	NEFT CR-MAHB0000158-SHUBHANGI VITTHAL PA WAR-YOGESH SONAWANE-MAHBH18330584775	MAHBH18330584775	26/11/18		3,000.00	22,612.96
26/11/18	NEFT CR-MAHB0000158-SHUBHANGI VITTHAL PA WAR-YOGESH SONAWANE-MAHBH18330585442	MAHBH18330585442	26/11/18		10,000.00	32,612.96
26/11/18	CHQ DEP - MICR CLG - MODEL COLONY-PUNE	0000000000336248	27/11/18		200,000.00	232,612.96
26/11/18	UPI-50100070970525-PROHINI23@OKHDFCBANK- PAY-833015365691-FROM SHUBHANGI	0000833015159574	26/11/18	10,000.00		222,612.96
26/11/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 833015890743-UPI	0000833015160449	26/11/18		18.00	222,630.96
30/11/18	107479129453/CCABHARATPETROLEUMCO	0000183349004468	30/11/18	935.82		221,695.14
03/12/18	NEFT CR-DEUT0784PBC-NJSOFT INDIA PVT LTD -YOGESH SONAWANE-DEUTN18337001165 SALARY NOV 18	DEUTN18337001165	03/12/18		78,500.00	300,195.14
03/12/18	PHDF6958342152/LIC OF INDIA	0000183372219943	03/12/18	49,759.78		250,435.36
03/12/18	PHDF6958366761/LIC OF INDIA	0000183372229007	03/12/18	5,211.00		245,224.36
03/12/18	NEFT CR-MAHB0000158-SHUBHANGI VITTHAL PA WAR-YOGESH SONAWANE-MAHBH18337208135	MAHBH18337208135	03/12/18		150.00	245,374.36
04/12/18	NEFT CR-UTIB0000072-VINAYAK RAMCHANDRA G	AXIR183382044608	04/12/18		33,000.00	278,374.36

### 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. YOGESH BALU SONAWANE  
 FLAT NO 502 5TH FLOOR RITUPARNA  
 SOCIETY LANE NO 6 UTKARSHA SOCIETY  
 NEAR KATRAJ LAKE KATRAJ KONDAWA RD  
 PUNE 411048  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KOREGAON PARK  
 Address : SHOP NO 21-22 AND FLAT NO 2,  
 GULMOHAR HOSUING CO-OP SOCIETY  
 LANE NO 7,KOREGAON PARK  
 City : PUNE 411001  
 State : MAHARASHTRA  
 Phone no. : 020-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : YOGASONAWANE27@GMAIL.COM  
 Cust ID : 42599155  
 Account No : 20541050005698 PRIME  
 A/C Open Date : 11/02/2012  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0002054 MICR : 411240037  
 Branch Code : 2054 Product Code : 105

From : 01/01/2018

To : 31/12/2018

### Statement of account

	HARGE-YOGESH BALU SONAWANE-AXIR183382044 608					
04/12/18	UPI-27011483137-VIKRANTS516@OKAXIS-PAY-8 33817362994-UPI	0000833817832719	04/12/18	3,500.00		274,874.36
04/12/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 833817580147-UPI	0000833817833928	04/12/18		11.00	274,885.36
04/12/18	NEFT CR-MAHB0000158-SHUBHANGI VITTHAL PA WAR-YOGESH SONAWANE-MAHBH18338260431	MAHBH18338260431	04/12/18		1,650.00	276,535.36
05/12/18	NEFT DR-ICIC0000103-YOGESH ICICI CREDIT CARD-NETBANK, MUM-N339180695176661-LOAN AMT	N339180695176661	05/12/18	1,075.00		275,460.36
05/12/18	EMI 51366356 CHQ S51366356114 1218513663 56	0000000000000000	05/12/18	22,242.00		253,218.36
05/12/18	658569321/TECHTATASKY	0000183394035687	05/12/18	8,090.00		245,128.36
14/12/18	PHDF6996327814/IDEA	0000183481101021	14/12/18	199.00		244,929.36
14/12/18	PHDF6996357800/IDEA	0000183481108058	14/12/18	36.00		244,893.36
23/12/18	PHDF7029438380/IDEA	0000183578767451	23/12/18	179.00		244,714.36
23/12/18	UPI-50200027864076-AIRTELIN@HDFCBANK-PAY -835719387357-BHARTIAIRTELLIMITEDMHPOSTP AID173	0000835719515499	23/12/18	540.00		244,174.36
01/01/19	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/18		1,145.00	245,319.36

### STATEMENT SUMMARY :-

Opening Balance  
113,329.48

Dr Count  
220

Cr Count  
102

Debits  
1,489,596.77

Credits  
1,621,586.65

Closing Bal  
245,319.36

Generated On: 01-Aug-2019 15:48

Generated By: 42599155

Requesting Branch Code: NET

This is a computer generated statement and does

### 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. YOGESH BALU SONAWANE  
 FLAT NO 502 5TH FLOOR RITUPARNA  
 SOCIETY LANE NO 6 UTKARSHA SOCIETY  
 NEAR KATRAJ LAKE KATRAJ KONDAWA RD  
 PUNE 411048  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2018

To : 31/12/2018

Account Branch : KOREGAON PARK  
 Address : SHOP NO 21-22 AND FLAT NO 2,  
 GULMOHAR HOSUING CO-OP SOCIETY  
 LANE NO 7,KOREGAON PARK  
 City : PUNE 411001  
 State : MAHARASHTRA  
 Phone no. : 020-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : YOGASONAWANE27@GMAIL.COM  
 Cust ID : 42599155  
 Account No : 20541050005698 PRIME  
 A/C Open Date : 11/02/2012  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0002054 MICR : 411240037  
 Branch Code : 2054 Product Code : 105

## Statement of account

not require signature.

### 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