



Account Branch : BANER  
 Address : HDFC BANK LTD,  
 SAI EMPIRE,SHOWROOM NO 4B,  
 BANER ROAD,BANER  
 City : PUNE  
 State : MAHARASHTRA  
 Phone no. : 020-61606161  
 OD Limit : 0 Currency : INR  
 Email : KUMAR56VIJAY@GMAIL.COM  
 Cust ID : 57774344  
 Account No : 50100065213100 PRIME  
 A/C Open Date : 09/10/2014  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001794 MICR : 411240030  
 Branch Code : 1794 Product Code : 114

MR. VIJAY KUMAR  
 THIRUMALANADHA 302 KIRTI CLASSIC  
 SOCIETY LAXMI CHOWK MARUNJI ROAD  
 HINJAWADI  
 PUNE 411057  
 MAHARASHTRA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2020 To : 31/03/2021

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
03/04/20	UPI-SHELTER INN PG-GPAY-11164888486@OKBI ZAXIS-UTIB0000000-009420769813-UPI	0000009420314898	03/04/20	7,000.00		18,933.98
05/04/20	UPI-XXXXXX9674-UTIB0002274-009613002939- UPI	0000009613451281	05/04/20	11,500.00		7,433.98
07/04/20	UPI-KAMANABOINA ASIRAVA-ASISHY249@OKHDF CBANK-SBIN0002187-009811244227-UPI	0000009811548781	07/04/20	3,000.00		4,433.98
13/04/20	UPI-VIJAY KUMAR-KUMAR56VIJAY-1@OKAXIS-UT IB0002274-010412926808-UPI	0000010412052218	13/04/20		5,000.00	9,433.98
13/04/20	UPI-XXXXXX4136-CBIN0281798-010412482990- HOME CONSTRUCTION	0000010412077259	13/04/20	5,000.00		4,433.98
18/04/20	UPI-VIJAY KUMAR-KUMAR56VIJAY-1@OKAXIS-UT IB0002274-010918833919-UPI	0000010920415246	18/04/20		15,000.00	19,433.98
18/04/20	UPI-XXXXXX9674-UTIB0002274-010920181711- UPI	0000010920421161	18/04/20	11,000.00		8,433.98
18/04/20	UPI-XXXXXX9674-UTIB0002274-010922687909- UPI	0000010922887112	18/04/20	2,000.00		6,433.98
24/04/20	UPI-BHARATPE MERCHANT-BHARATPE9040000362 8@YESBANKLTD-YESB0000004-011510752256-PA Y TO VIREN MEDIC	0000011510397082	24/04/20	120.00		6,313.98
24/04/20	UPI-CHAITRALI RASWANTI G-Q29769453@YBL-S BIN0010203-011510797954-UPI	0000011510434663	24/04/20	40.00		6,273.98
26/04/20	UPI-ASHOK KASHINATH SUTA-PAY9604356438@P AYTM-PYTM0123456-011799082416-OID2020042 61316450	0000011713561071	26/04/20	54.00		6,219.98
26/04/20	IMPS-011717899780-AMOD KUMAR-HDFC-XXXXXX XX9697-HELP	0000011717899780	26/04/20		5,000.00	11,219.98
26/04/20	IB BILLPAY DR-HDFCTT-524181XXXXXX5297	IB26171836854887	26/04/20	6,000.00		5,219.98
27/04/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01 1805107729-OID10838544777@ADD	0000011811772194	27/04/20	200.00		5,019.98
29/04/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01	0000012013905454	29/04/20	200.00		4,819.98

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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

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Statement From : 01/04/2020 To : 31/03/2021

	2021415072-OID10837285530@ADD					
30/04/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01	0000012111001735	30/04/20	200.00		4,619.98
	2128051649-OID10852297974@ADD					
30/04/20	UPI-VIJAY KUMAR-KUMAR56VIJAY-1@OKAXIS-UT	0000012114132305	30/04/20		25,000.00	29,619.98
	IB0002274-012114424222-UPI					
30/04/20	UPI-XXXXXX4136-CBIN0281798-012114696798-	0000012114145036	30/04/20	10,000.00		19,619.98
	UPI					
30/04/20	UPI-XXXXXX4136-CBIN0281798-012114705112-	0000012114152996	30/04/20	1,700.00		17,919.98
	FOR LALBABU					
01/05/20	UPI-BHAGYLA KSHMI SUPAR M-PAYTM-44418641@	0000012212057288	01/05/20	85.00		17,834.98
	PAYTM-PYTM0123456-012237092091-OID202005					
	011236350					
01/05/20	UPI-RAMESHWAR NIKAM-PAYTM-18069382@PAYTM	0000012212078846	01/05/20	107.00		17,727.98
	-PYTM0123456-012237123343-OID20200501123					
	9570					
01/05/20	UPI-RAMESHWAR NIKAM-PAYTM-18069382@PAYTM	0000012212097524	01/05/20	40.00		17,687.98
	-PYTM0123456-012237148033-OID20200501124					
	2110					
02/05/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01	0000012311113561	02/05/20	200.00		17,487.98
	2344905522-OID10850964560@ADD					
02/05/20	UPI-VIJAY KUMAR-KUMAR56VIJAY-1@OKAXIS-UT	0000012316746271	02/05/20		19,000.00	36,487.98
	IB0002274-012316075857-UPI					
07/05/20	UPI-XXXXXX3464-CBIN0281798-012812718214-	0000012812212421	07/05/20	1,000.00		35,487.98
	UPI					
08/05/20	UPI-ASHOK KASHINATH SUTA-PAY9604356438@P	0000012910836136	08/05/20	102.00		35,385.98
	AYTM-PYTM0123456-012995536676-OID2020050					
	81027270					
15/05/20	UPI-BHARATPE MERCHANT-BHARATPE9040000362	0000013610208989	15/05/20	25.00		35,360.98
	8@YESBANKLTD-YESB0000004-013610572056-PA					
	Y TO VIREN MEDIC					
16/05/20	UPI-RAMESHWAR NIKAM-PAYTM-18069382@PAYTM	0000013719684186	16/05/20	65.00		35,295.98
	-PYTM0123456-013770686105-OID20200516190					

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JOINT HOLDERS :

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Statement From : 01/04/2020 To : 31/03/2021

	9140					
21/05/20	UPI-KAMANABOINA ASIRAVA-ASISHY249@OKHDF CBANK-SBIN0002187-014210279441-BEEAR AND 100 EXTR	0000014210776736	21/05/20	600.00		34,695.98
23/05/20	UPI-XXXXXX9674-UTIB0002274-014415281354- UPI	0000014415836631	23/05/20	11,000.00		23,695.98
24/05/20	UPI-BHARATPEMERCHANT-BHARATPE.9010608553 @ICICI-ICIC0000001-014541095268-VERIFIED MERCHANT	0000014519445312	24/05/20	110.00		23,585.98
24/05/20	UPI-BHARATPEMERCHANT-BHARATPE.9010608553 @ICICI-ICIC0000001-014541123181-VERIFIED MERCHANT	0000014519462431	24/05/20	110.00		23,475.98
26/05/20	IMPS-014722814202-AMOD KUMAR-HDFC-XXXXXX XX9697-FRIENDS	0000014722814202	26/05/20		1,000.00	24,475.98
26/05/20	IB BILLPAY DR-HDFCTT-524181XXXXXX5297	IB26225239952785	26/05/20	1,200.00		23,275.98
31/05/20	UPI-SHIVAM PAN SHOP-Q26404266@YBL-PYTM01 23456-015298139940-NA	0000015210435397	31/05/20	50.00		23,225.98
31/05/20	UPI-VIJAY KUMAR-KUMAR56VIJAY-1@OKAXIS-UT IB0002274-015218840132-SAVING AMOUNT	0000015218449188	31/05/20		35,000.00	58,225.98
05/06/20	UPI-XXXXXX9674-UTIB0002274-015715594320- UPI	0000015715616909	05/06/20	3,000.00		55,225.98
06/06/20	UPI-SHELTER INN PG-SHELTERINN23@OKICICI- ANDB0002651-015821612000-UPI	0000015821156761	06/06/20	7,000.00		48,225.98
07/06/20	UPI-MANTHAN MEDICO-PAYTM-51853971@PAYTM- PYTM0123456-015974566642-OID202006071833 550	0000015918872028	07/06/20	466.00		47,759.98
08/06/20	UPI-MR ASHUTOSH CHAURASI-ASHUTOSH12CHAUR ASIA@OKICICI-CBIN0281798-016011390410-CO LLEGE FEES	0000016011428022	08/06/20	10,000.00		37,759.98
10/06/20	UPI-XXXXXX9674-UTIB0002274-016221027889- UPI	0000016221841802	10/06/20	10,000.00		27,759.98
12/06/20	UPI-MH14HG1208-9763337613@OKBIZAXIS-UTIB	0000001648242505	12/06/20	407.00		27,352.98

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	0000000-016408224752-UPI				
13/06/20	UPI-XXXXXX6056-CBIN0281798-016501217414- UPI	0000001651297458	13/06/20	2,300.00	25,052.98
24/06/20	UPI-XXXXXX9674-UTIB0002274-017616659358- UPI	0000017616075942	24/06/20	700.00	24,352.98
26/06/20	UPI-XXXXXX9674-UTIB0002274-017809576037- UPI	0000001789700024	26/06/20	1,000.00	23,352.98
30/06/20	UPI-XXXXXX9674-UTIB0002274-018212513917- UPI	0000018212022449	30/06/20	7,000.00	16,352.98
30/06/20	IB BILLPAY DR-HDFCTT-524181XXXXXX5297	IB30123111931231	30/06/20	800.00	15,552.98
30/06/20	IMPS-018212945180-AMOD KUMAR-HDFC-XXXXXX XX9697-FRIENDS	0000018212945180	30/06/20	8,000.00	23,552.98
30/06/20	IB BILLPAY DR-HDFCTT-524181XXXXXX5297	IB30123911582848	30/06/20	8,000.00	15,552.98
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20	195.00	15,747.98
01/07/20	UPI-VIJAY KUMAR-KUMAR56VIJAY-1@OKAXIS-UT IB0002274-018311299535-UPI	0000018311927091	01/07/20	40,000.00	55,747.98
03/07/20	UPI-XXXXXX6190-CBIN0281798-018507643058- LEND FOR LIC PREMI	0000001857229077	03/07/20	40,000.00	15,747.98
06/07/20	UPI-XXXXXX9674-UTIB0002274-018808477920- UPI	0000001888040162	06/07/20	9,000.00	6,747.98
06/07/20	UPI-VIJAY KUMAR-KUMAR56VIJAY-1@OKAXIS-UT IB0002274-018811669659-UPI	0000018811208771	06/07/20	40,000.00	46,747.98
06/07/20	UPI-XXXXXX8801-CBIN0281798-018812133023- PREVIOUS AMOUNTS	0000018812156649	06/07/20	12,900.00	33,847.98
07/07/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 18912856403-PAYMENT FOR CATEGO	0000018912525637	07/07/20	68.00	33,779.98
08/07/20	UPI-XXXXXX0642-SBIN0012557-019011955413- UPI	0000019011582740	08/07/20	7,300.00	26,479.98
08/07/20	UPI-XXXXXX9097-HDFC0002608-019013906705- UPI	0000019013720895	08/07/20	11,220.00	15,259.98
10/07/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0192 28420007-PAYMENT FOR CATEGO	0000001927508576	10/07/20	598.00	14,661.98

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11/07/20	UPI-XXXXXX4136-CBIN0281798-019310841323- UPI	0000019310805517	11/07/20	10,000.00		4,661.98
11/07/20	UPI-SHELTER INN PG-SHELTERINN23@OKICICI- ANDB0002651-019310104456-UPI	0000019310122219	11/07/20	4,000.00		661.98
14/07/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0196 88557732-PAYMENT FOR CATEGO	0000019622685388	14/07/20	98.00		563.98
20/07/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0202 88910324-PAYMENT FOR CATEGO	0000020222967016	20/07/20	199.00		364.98
22/07/20	UPI-VIJAY KUMAR-KUMAR56VIJAY-1@OKAXIS-UT IB0002274-020416908189-UPI	0000020416076067	22/07/20		1,000.00	1,364.98
22/07/20	UPI-VIJAY KUMAR-KUMAR56VIJAY-1@OKAXIS-UT IB0002274-020420134751-UPI	0000020420880411	22/07/20		1,000.00	2,364.98
22/07/20	UPI-XXXXXX6190-CBIN0281798-020420729824- UPI	0000020420884977	22/07/20	2,221.00		143.98
01/08/20	UPI-VIJAY KUMAR-KUMAR56VIJAY-1@OKAXIS-UT IB0002274-021408140956-UPI	0000002148553934	01/08/20		11,000.00	11,143.98
02/08/20	IB BILLPAY DR-HDFCTT-524181XXXXXX5297	IB02120829759827	02/08/20	400.00		10,743.98
06/08/20	UPI-VIJAY KUMAR-KUMAR56VIJAY-1@OKAXIS-UT IB0002274-021911813235-UPI	0000021911926300	06/08/20		10,000.00	20,743.98
06/08/20	UPI-MR ASHUTOSH CHAURASI-ASHUTOSH12CHAUR ASIA@OKICICI-CBIN0281798-021911164544-UP I	0000021911958638	06/08/20	4,063.00		16,680.98
07/08/20	UPI-VIJAY KUMAR-KUMAR56VIJAY-1@OKAXIS-UT IB0002274-022013819756-UPI	0000022013735276	07/08/20		2,000.00	18,680.98
07/08/20	UPI-XXXXXX9674-UTIB0002274-022013504527- UPI	0000022013743833	07/08/20	10,000.00		8,680.98
07/08/20	UPI-SHELTER INN PG-SHELTERINN23@OKICICI- ANDB0002651-022014816810-UPI	0000022014108987	07/08/20	4,000.00		4,680.98
07/08/20	UPI-AASHUTOSH CHAURASIA-7352421041@PAYTM -PYTM0123456-022042276780-NA	0000022016237001	07/08/20		200.00	4,880.98
07/08/20	UPI-AASHUTOSH CHAURASIA-7352421041@PAYTM -PYTM0123456-022042359147-NA	0000022016297086	07/08/20		300.00	5,180.98

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13/08/20	UPI-VIJAY KUMAR-KUMAR56VIJAY-1@OKAXIS-UT IB0002274-022614055638-UPI	0000022614610261	13/08/20		1,500.00	6,680.98
16/08/20	UPI-XXXXXX9674-UTIB0002274-022909838660- UPI	0000002299671180	16/08/20	5,000.00		1,680.98
16/08/20	UPI-XXXXXX1041-PYTM0123456-022918869350- UPI	0000022918652981	16/08/20	100.00		1,580.98
23/08/20	UPI-KIRANA STORE-7352421041@OKBIZAXIS-UT IB0000000-023623261952-UPI	0000023623498034	24/08/20	50.00		1,530.98
26/08/20	IB BILLPAY DR-HDFCTT-524181XXXXXX5297	IB26132927206695	26/08/20	380.00		1,150.98
26/08/20	UPI-VIJAY KUMAR-KUMAR56VIJAY-1@OKAXIS-UT IB0002274-023919179156-UPI	0000023919179156	26/08/20		250.00	1,400.98
26/08/20	UPI-XXXXXX6190-CBIN0281798-023919053058- CLOTHES AND BULB	0000023919053058	26/08/20	1,300.00		100.98
29/08/20	UPI-RANJU DEVI CHAURASIY-CHAURASIA9639AY USH-4@OKHDFCBANK-PUNB0790100-02421770338 7-UPI	0000024217703387	29/08/20		1.00	101.98
29/08/20	UPI-RANJU DEVI CHAURASIY-CHAURASIA9639AY USH-4@OKHDFCBANK-PUNB0790100-02421770952 0-UPI	0000024217709520	29/08/20		25,000.00	25,101.98
29/08/20	UPI-RELIANCE JEWELS-RELIANCEJEWELS.27121 466@HDFCBANK-HDFC0000001-024217901213-UP I	0000024217901213	29/08/20	25,000.00		101.98
29/08/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-024223373927-REWARDED FOR PAYIN	0000024223373927	30/08/20		8.00	109.98
31/08/20	UPI-VIJAY KUMAR-KUMAR56VIJAY-1@OKAXIS-UT IB0002274-024415699226-UPI	0000024415699226	31/08/20		40,000.00	40,109.98
01/09/20	UPI-XXXXXX9674-UTIB0002274-024512563736- UPI	0000024512563736	01/09/20	10,000.00		30,109.98
01/09/20	UPI-PRIYARANJAN KUMAR RA-PRIYARANJANJEE1 59@OKSBI-SBIN0001953-024514655666-PAINT	0000024514655666	01/09/20	2,350.00		27,759.98
01/09/20	UPI-XXXXXX0152-CBIN0281798-024517756432- PUTTY	0000024517756432	01/09/20	7,000.00		20,759.98

## 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





Account Branch : BANER  
 Address : HDFC BANK LTD,  
 SAI EMPIRE,SHOWROOM NO 4B,  
 BANER ROAD,BANER  
 City : PUNE  
 State : MAHARASHTRA  
 Phone no. : 020-61606161  
 OD Limit : 0 Currency : INR  
 Email : KUMAR56VIJAY@GMAIL.COM  
 Cust ID : 57774344  
 Account No : 50100065213100 PRIME  
 A/C Open Date : 09/10/2014  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001794 MICR : 411240030  
 Branch Code : 1794 Product Code : 114

MR. VIJAY KUMAR  
 THIRUMALANADHA 302 KIRTI CLASSIC  
 SOCIETY LAXMI CHOWK MARUNJI ROAD  
 HINJAWADI  
 PUNE 411057  
 MAHARASHTRA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2020 To : 31/03/2021

01/09/20	UPI-XXXXXX9674-UTIB0002274-024518997646- UPI	0000024518997646	01/09/20	10,000.00		10,759.98
01/09/20	UPI-MR ASHUTOSH CHAURASI-ASHUTOSH12CHAUR ASIA@OKICICI-CBIN0281798-024518210362-UP I	0000024518210362	01/09/20	550.00		10,209.98
01/09/20	UPI-MR ASHUTOSH CHAURASI-ASHUTOSH12CHAUR ASIA@OKICICI-CBIN0281798-024518232147-UP I	0000024518232147	01/09/20	210.00		9,999.98
01/09/20	UPI-XXXXXX1163-CBIN0280055-024519483207- UPI	0000024519483207	01/09/20	1,000.00		8,999.98
03/09/20	UPI-NIRAJ KUMAR SHARMA-NIRAJSONI8136@OKI CICI-BARB0BAKHOD-024711433479-WOODEN WOR K	0000024711433479	03/09/20	1,000.00		7,999.98
04/09/20	UPI-SANJAY KUMAR-SANJAYKUDAYPUR-1@OKSBI- PYTM0123456-024810404271-FOR GAS SELEND O	0000024810404271	04/09/20	700.00		7,299.98
04/09/20	UPI-MR ASHUTOSH CHAURASI-ASHUTOSH12CHAUR ASIA@OKICICI-CBIN0281798-024814269773-UP I	0000024814269773	04/09/20		10,000.00	17,299.98
04/09/20	UPI-MR ASHUTOSH CHAURASI-ASHUTOSH12CHAUR ASIA@OKICICI-CBIN0281798-024814272385-UP I	0000024814272385	04/09/20		10,000.00	27,299.98
04/09/20	UPI-MR ASHUTOSH CHAURASI-ASHUTOSH12CHAUR ASIA@OKICICI-CBIN0281798-024814275966-UP I	0000024814275966	04/09/20		5,000.00	32,299.98
04/09/20	SHDF9186087070/CITIBANK CREDIT CARD	0000202485914068	04/09/20	20,000.00		12,299.98
05/09/20	UPI-XXXXXX9674-UTIB0002274-024911552778- UPI	0000024911552778	05/09/20	6,000.00		6,299.98
05/09/20	UPI-MR SUNIL KUMAR SAH-8877217172@YBL-CB IN0281798-024917773948-PAYMENT FROM PHON E	0000024917773948	05/09/20	973.00		5,326.98
06/09/20	UPI-NIRAJ KUMAR SHARMA-NIRAJSONI8136@OKI	0000025017749827	06/09/20	5,000.00		326.98

## HDFC BANK LIMITED

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MR. VIJAY KUMAR  
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MAHARASHTRA

JOINT HOLDERS :

Account Branch : BANER  
Address : HDFC BANK LTD,  
SAI EMPIRE,SHOWROOM NO 4B,  
BANER ROAD,BANER  
City : PUNE  
State : MAHARASHTRA  
Phone no. : 020-61606161  
OD Limit : 0 Currency : INR  
Email : KUMAR56VIJAY@GMAIL.COM  
Cust ID : 57774344  
Account No : 50100065213100 PRIME  
A/C Open Date : 09/10/2014  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001794 MICR : 411240030  
Branch Code : 1794 Product Code : 114

Nomination : Registered

Statement From : 01/04/2020 To : 31/03/2021

	CICI-BARB0BAKHOD-025017749827-WOODEN WORK					
06/09/20	UPI-SHRI RAM SAH-MSWIPE.1400180619046653 @KOTAK-KKKBK0000958-025019749952-SWETTS	0000025019749952	06/09/20	45.00		281.98
07/09/20	UPI-VIJAY KUMAR-KUMAR56VIJAY-1@OKAXIS-UT IB0002274-025112691022-UPI	0000025112691022	07/09/20		15,000.00	15,281.98
07/09/20	SHDF9196041317/CITIBANK CREDIT CARD	0000202517832660	07/09/20	15,000.00		281.98
08/09/20	UPI-SANJAY CHAURASIA-SANJAYCHAURASIA8336 @OKAXIS-SBIN0012557-025215716268-UPI	0000025215716268	08/09/20		34,000.00	34,281.98
10/09/20	UPI-JAY PLY-JAIKHEMKA@OKSBI-UJVN0003557- 025418153485-UPI	0000025418153485	10/09/20	6,590.00		27,691.98
10/09/20	UPI-NISHANT CHAURASIA-NISHANTCHAURASIA@Y BL-PUNB0488500-025438638138-PAYMENT FROM PHONE	0000025438638138	10/09/20	1.00		27,690.98
10/09/20	UPI-XXXXXX0453-BARB0SAMAST-025419827168- PAYMENT FROM PHONE	0000025419827168	10/09/20	22,800.00		4,890.98
11/09/20	UPI-MR ASHUTOSH CHAURASI-ASHUTOSH12CHAUR ASIA@OKICICI-CBIN0281798-025518516949-UP I	0000025518516949	11/09/20	83.00		4,807.98
12/09/20	UPI-VIJAY KUMAR-KUMAR56VIJAY-1@OKAXIS-UT IB0002274-025612915322-UPI	0000025612915322	12/09/20		1,000.00	5,807.98
12/09/20	UPI-MR ASHUTOSH CHAURASI-ASHUTOSH12CHAUR ASIA@OKICICI-CBIN0281798-025618276883-UP I	0000025618276883	12/09/20	860.00		4,947.98
13/09/20	UPI-VIJAY KUMAR-KUMAR56VIJAY-1@OKAXIS-UT IB0002274-025714261928-UPI	0000025714261928	13/09/20		4,000.00	8,947.98
13/09/20	UPI-NIRAJ KUMAR SHARMA-NIRAJSONI8136@OKI CICI-BARB0BAKHOD-025714583213-UPI	0000025714583213	13/09/20	7,000.00		1,947.98
15/09/20	UPI-VIJAY KUMAR-KUMAR56VIJAY-1@OKAXIS-UT IB0002274-025913043145-UPI	0000025913043145	15/09/20		1,000.00	2,947.98
15/09/20	UPI-MR NISHANT CHAURASI-NISHANTCHAURASI A@YBL-CBIN0281798-025913880465-UPI	0000025913880465	15/09/20	2,000.00		947.98

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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





Account Branch : BANER  
 Address : HDFC BANK LTD,  
 SAI EMPIRE,SHOWROOM NO 4B,  
 BANER ROAD,BANER  
 City : PUNE  
 State : MAHARASHTRA  
 Phone no. : 020-61606161  
 OD Limit : 0 Currency : INR  
 Email : KUMAR56VIJAY@GMAIL.COM  
 Cust ID : 57774344  
 Account No : 50100065213100 PRIME  
 A/C Open Date : 09/10/2014  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001794 MICR : 411240030  
 Branch Code : 1794 Product Code : 114

MR. VIJAY KUMAR  
 THIRUMALANADHA 302 KIRTI CLASSIC  
 SOCIETY LAXMI CHOWK MARUNJI ROAD  
 HINJAWADI  
 PUNE 411057  
 MAHARASHTRA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2020 To : 31/03/2021

16/09/20	UPI-PHONEPE-BILDESKPP@YBL-YESB0YBLUPI-0 26040569472-PAYMENT FOR CATEGO	0000026040569472	16/09/20	98.00		849.98
17/09/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-026101695951-OID1183577879 4@PAY	0000026101695951	17/09/20	199.00		650.98
20/09/20	UPI-VIJAY KUMAR-KUMAR56VIJAY-1@OKAXIS-UT IB0002274-026408153531-UPI	0000026408153531	20/09/20		5,000.00	5,650.98
20/09/20	UPI-XXXXXX2038-CBIN0281798-026420690247- UPI	0000026420690247	20/09/20	4,000.00		1,650.98
23/09/20	IB BILLPAY DR-HDFCTT-524181XXXXXX5297	IB23135808208877	23/09/20	500.00		1,150.98
25/09/20	UPI-MR ASHUTOSH CHAURASI-ASHUTOSH12CHAUR ASIA@OKICICI-CBIN0281798-026918782945-GR OCERY	0000026918782945	25/09/20	100.00		1,050.98
25/09/20	UPI-VIJAY KUMAR-KUMAR56VIJAY-1@OKAXIS-UT IB0002274-026920950824-UPI	0000026920950824	25/09/20		10,000.00	11,050.98
25/09/20	UPI-MR ASHUTOSH CHAURASI-ASHUTOSH12CHAUR ASIA@OKICICI-CBIN0281798-026920720879-UP I	0000026920720879	25/09/20	10,000.00		1,050.98
28/09/20	UPI-VIJAY KUMAR-KUMAR56VIJAY-1@OKAXIS-UT IB0002274-027212425772-UPI	0000027212425772	28/09/20		2,500.00	3,550.98
28/09/20	UPI-MR ASHUTOSH CHAURASI-ASHUTOSH12CHAUR ASIA@OKICICI-CBIN0281798-027216495112-UP I	0000027216495112	28/09/20		10,000.00	13,550.98
28/09/20	UPI-VIJAY KUMAR-KUMAR56VIJAY-1@OKAXIS-UT IB0002274-027216140675-UPI	0000027216140675	28/09/20		10,000.00	23,550.98
28/09/20	UPI-MR ASHUTOSH CHAURASI-ASHUTOSH12CHAUR ASIA@OKICICI-CBIN0281798-027216498975-UP I	0000027216498975	28/09/20		10,000.00	33,550.98
28/09/20	UPI-ASHOK KUMARMAHTO-9939357831@YBL-BARB 0MUZAFF-027264376798-PAYMENT FROM PHONE	0000027264376798	28/09/20	1.00		33,549.98
28/09/20	UPI-ASHOK KUMARMAHTO-9939357831@YBL-BARB 0MUZAFF-027232650139-PAYMENT FROM PHONE	0000027232650139	28/09/20	30,000.00		3,549.98

## 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



Account Branch : BANER  
 Address : HDFC BANK LTD,  
 SAI EMPIRE,SHOWROOM NO 4B,  
 BANER ROAD,BANER  
 City : PUNE  
 State : MAHARASHTRA  
 Phone no. : 020-61606161  
 OD Limit : 0 Currency : INR  
 Email : KUMAR56VIJAY@GMAIL.COM  
 Cust ID : 57774344  
 Account No : 50100065213100 PRIME  
 A/C Open Date : 09/10/2014  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001794 MICR : 411240030  
 Branch Code : 1794 Product Code : 114

MR. VIJAY KUMAR  
 THIRUMALANADHA 302 KIRTI CLASSIC  
 SOCIETY LAXMI CHOWK MARUNJI ROAD  
 HINJAWADI  
 PUNE 411057  
 MAHARASHTRA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2020 To : 31/03/2021

30/09/20	UPI-MR NISHANT CHAURASI-NISHANTCHAURASI A@YBL-CBIN0281798-027422243173-PAYMENT F ROM PHONE	0000027422243173	30/09/20	1,000.00		2,549.98
30/09/20	UPI-VIJAY KUMAR-KUMAR56VIJAY-1@OKAXIS-UT IB0002274-027413791953-UPI	0000027413791953	30/09/20		40,000.00	42,549.98
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		53.00	42,602.98
01/10/20	UPI-MR NISHANT CHAURASI-NISHANTCHAURASI A@YBL-CBIN0281798-027520250545-PAYMENT F ROM PHONE	0000027520250545	01/10/20	9,000.00		33,602.98
01/10/20	UPI-MR NISHANT CHAURASI-NISHANTCHAURASI A@YBL-CBIN0281798-027508343419-PAYMENT F ROM PHONE	0000027508343419	01/10/20	2,000.00		31,602.98
01/10/20	UPI-XXXXXX0152-CBIN0281798-027516582085- UPI	0000027516582085	01/10/20	5,000.00		26,602.98
02/10/20	UPI-MR ASHUTOSH CHAURASI-ASHUTOSH12CHAUR ASIA@OKICICI-CBIN0281798-027611424861-UP I	0000027611424861	02/10/20		9,500.00	36,102.98
08/10/20	UPI-MR SUNIL KUMAR SAH-8877217172@YBL-CB IN0281798-028251514634-PAYMENT FROM PHON E	0000028251514634	08/10/20	595.00		35,507.98
09/10/20	UPI-XXXXXX9674-UTIB0002274-028309738830- UPI	0000028309738830	09/10/20	10,000.00		25,507.98
10/10/20	UPI-XXXXXX0152-CBIN0281798-028409009417- UPI	0000028409009417	10/10/20	2,000.00		23,507.98
10/10/20	UPI-AASHUTOSH CHAURASIA-ASHUTOSH12CHAURA SIA-2@OKICICI-PYTM0123456-028409278714-U PI	0000028409278714	10/10/20		17,000.00	40,507.98
10/10/20	SHDF9313177327/CITIBANK CREDIT CARD	0000202841720465	10/10/20	25,000.00		15,507.98
10/10/20	UPI-VIJAY KUMAR-KUMAR56VIJAY-1@OKAXIS-UT IB0002274-028409691313-UPI	0000028409691313	10/10/20		15,000.00	30,507.98
12/10/20	UPI-AASHUTOSH CHAURASIA-ASHUTOSH12CHAURA SIA-2@OKICICI-PYTM0123456-028612930522-U	0000028612930522	12/10/20	5,000.00		25,507.98

## HDFC BANK LIMITED

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 SOCIETY LAXMI CHOWK MARUNJI ROAD  
 HINJAWADI  
 PUNE 411057  
 MAHARASHTRA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2020 To : 31/03/2021

	PI					
13/10/20	UPI-MR NISHANT CHAURASI-NISHANTCHAURASI A@YBL-CBIN0281798-028740778585-PAYMENT F ROM PHONE	0000028740778585	13/10/20		1,000.00	26,507.98
20/10/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-029445753312-OID1202938174 6@PAY	0000029445753312	20/10/20	10.00		26,497.98
21/10/20	UPI-XXXXXX9674-UTIB0002274-029513726358- UPI	0000029513726358	21/10/20	9,000.00		17,497.98
24/10/20	UPI-XXXXXX9674-UTIB0002274-029813147046- UPI	0000029813147046	24/10/20	10,000.00		7,497.98
25/10/20	UPI-AASHUTOSH CHAURASIA-ASHUTOSH12CHAURA SIA-2@OKICICI-PYTM0123456-029909417271-U PI	0000029909417271	25/10/20		4,000.00	11,497.98
25/10/20	UPI-SHASHIKANT-8800546419@OKBIZAXIS-UTIB 0000000-029923327981-UPI	0000029923327981	26/10/20	43.00		11,454.98
26/10/20	UPI-SALMAN KHAN-9873286893@YBL-KKBK0004 608-030017031266-UPI	0000030017031266	26/10/20	5,700.00		5,754.98
26/10/20	UPI-VIJAY KUMAR-KUMAR56VIJAY-1@OKAXIS-UT IB0002274-030020362625-UPI	0000030020362625	26/10/20		500.00	6,254.98
26/10/20	UPI-KULVEER SINGH-KULVEERS783-1@OKHDFCBA NK-HDFC0000003-030020976203-UPI	0000030020976203	26/10/20	5,840.00		414.98
27/10/20	UPI-AMOD KUMAR-AMOD2ANDROID@OKICICI-ICIC 0000321-030110153565-UPI	0000030110153565	27/10/20		3,000.00	3,414.98
27/10/20	UPI-MR ASHUTOSH CHAURASI-ASHUTOSH12CHAUR ASIA@OKICICI-CBIN0281798-030112075581-UP I	0000030112075581	27/10/20		3,500.00	6,914.98
27/10/20	UPI-MR ASHUTOSH CHAURASI-ASHUTOSH12CHAUR ASIA@OKICICI-CBIN0281798-030113492836-UP I	0000030113492836	27/10/20		3,000.00	9,914.98
27/10/20	UPI-XXXXXX9674-UTIB0002274-030113164835- UPI	0000030113164835	27/10/20	3,000.00		6,914.98

## HDFC BANK LIMITED

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 MAHARASHTRA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2020 To : 31/03/2021

28/10/20	IB BILLPAY DR-HDFCTT-524181XXXXXX5297	IB28144930296591	28/10/20	1,000.00		5,914.98
29/10/20	IMPS-030313945524-VIJAY KUMAR-HDFC-XXXXX XXXXXX9674-	0000030313945524	29/10/20		4,000.00	9,914.98
29/10/20	UPI-AASHUTOSH CHAURASIA-ASHUTOSH12CHAURA SIA-2@OKICICI-PYTM0123456-030313315870-U PI	0000030313315870	29/10/20		100.00	10,014.98
30/10/20	UPI-XXXXXX6190-CBIN0281798-030422927048- UPI	0000030422927048	30/10/20	1,000.00		9,014.98
30/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-030422217682-REWARDED FOR PAYIN	0000030422217682	30/10/20		9.00	9,023.98
31/10/20	UPI-AASHUTOSH CHAURASIA-ASHUTOSH12CHAURA SIA-2@OKICICI-PYTM0123456-030511553019-U PI	0000030511553019	31/10/20	4,000.00		5,023.98
31/10/20	UPI-VIJAY KUMAR-KUMAR56VIJAY-1@OKAXIS-UT IB0002274-030513841262-UPI	0000030513841262	31/10/20		40,000.00	45,023.98
31/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-030517325715-REWARDED FOR PAYIN	0000030517325715	31/10/20		5.00	45,028.98
01/11/20	UPI-RANJU DEVI CHAURASIY-CHAURASIA9639AY USH-4@OKHDFCBANK-PUNB0790100-03061224780 9-UPI	0000030612247809	01/11/20	10,000.00		35,028.98
03/11/20	UPI-RANJU DEVI CHAURASIY-CHAURASIA9639AY USH-4@OKHDFCBANK-PUNB0790100-03081147377 3-UPI	0000030811473773	03/11/20	20,000.00		15,028.98
04/11/20	UPI-AASHUTOSH CHAURASIA-ASHUTOSH12CHAURA SIA-2@OKICICI-PYTM0123456-030911419001-U PI	0000030911419001	04/11/20	2,500.00		12,528.98
04/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-030911321079-REWARDED FOR PAYIN	0000030911321079	04/11/20		6.00	12,534.98
07/11/20	CASH DEP DHANKAWADI	0000000000000000	07/11/20		25,000.00	37,534.98
08/11/20	UPI-AASHUTOSH CHAURASIA-ASHUTOSH12CHAURA SIA-2@OKICICI-PYTM0123456-031310115159-U PI	0000031310115159	08/11/20	1,000.00		36,534.98

## 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. VIJAY KUMAR  
THIRUMALANADHA 302 KIRTI CLASSIC  
SOCIETY LAXMI CHOWK MARUNJI ROAD  
HINJAWADI  
PUNE 411057  
MAHARASHTRA

JOINT HOLDERS :

Account Branch : BANER  
Address : HDFC BANK LTD,  
SAI EMPIRE,SHOWROOM NO 4B,  
BANER ROAD,BANER  
City : PUNE  
State : MAHARASHTRA  
Phone no. : 020-61606161  
OD Limit : 0 Currency : INR  
Email : KUMAR56VIJAY@GMAIL.COM  
Cust ID : 57774344  
Account No : 50100065213100 PRIME  
A/C Open Date : 09/10/2014  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001794 MICR : 411240030  
Branch Code : 1794 Product Code : 114

Nomination : Registered

Statement From : 01/04/2020 To : 31/03/2021

09/11/20	UPI-XXXXXX9674-UTIB0002274-031411628936- UPI	0000031411628936	09/11/20	5,000.00		31,534.98
10/11/20	UPI-RANJU DEVI CHAURASIY-CHAURASIA9639AY USH-4@OKHDFCBANK-PUNB0790100-03150716219 3-UPI	0000031507162193	10/11/20	5,000.00		26,534.98
10/11/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-031544639555-OID1215294757 7@PAY	0000031544639555	10/11/20	39.00		26,495.98
10/11/20	UPI-MR KIRAN PADMAKAR DA-KIRANSONI8801-1 @OKICICI-CBIN0282246-031521689687-UPI	0000031521689687	10/11/20	2,000.00		24,495.98
11/11/20	UPI-XXXXXX6190-CBIN0281798-031607771497- UPI	0000031607771497	11/11/20	15,000.00		9,495.98
11/11/20	CASH DEP DHANKAWADI	0000000000000000	11/11/20		25,000.00	34,495.98
11/11/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-031671537772-OID1216718911 0@PAY	0000031671537772	11/11/20	98.00		34,397.98
11/11/20	CASH DEPOSIT-XXXXXXXXXX3100-BIBVEWADI	0000000000006652	11/11/20		25,000.00	59,397.98
11/11/20	CASH DEP BIBVEWADI	0000000000000000	11/11/20		25,000.00	84,397.98
11/11/20	UPI-XXXXXX9674-UTIB0002274-031616734156- UPI	0000031616734156	11/11/20	9,000.00		75,397.98
11/11/20	UPI-MR ASHUTOSH CHAURAS-7352421041@YBL- CBIN0281798-031614736477-PAYMENT FROM PH ONE	0000031614736477	11/11/20	10.00		75,387.98
12/11/20	UPI-SATISH KUMAR SINGH-SATISH3RUBI@OKSB I-SBIN0012557-031709961219-UPI	0000031709961219	12/11/20	130.00		75,257.98
12/11/20	UPI-XXXXXX9674-UTIB0002274-031722311375- UPI	0000031722311375	12/11/20	15,000.00		60,257.98
13/11/20	UPI-XXXXXX4136-CBIN0281798-031810009409- UPI	0000031810009409	13/11/20	5,000.00		55,257.98
13/11/20	UPI-AASHUTOSH CHAURASIA-ASHUTOSH12CHAURA SIA-2@OKICICI-PYTM0123456-031815379589-U PI	0000031815379589	13/11/20	4,500.00		50,757.98

## HDFC BANK LIMITED

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City : PUNE  
State : MAHARASHTRA  
Phone no. : 020-61606161  
OD Limit : 0 Currency : INR  
Email : KUMAR56VIJAY@GMAIL.COM  
Cust ID : 57774344  
Account No : 50100065213100 PRIME  
A/C Open Date : 09/10/2014  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001794 MICR : 411240030  
Branch Code : 1794 Product Code : 114

Nomination : Registered

Statement From : 01/04/2020 To : 31/03/2021

15/11/20	UPI-AASHUTOSH CHAURASIA-ASHUTOSH12CHAURA SIA-2@OKICICI-PYTM0123456-032011962982-U PI	0000032011962982	15/11/20	20,000.00		30,757.98
15/11/20	UPI-DIGITAL STUDIO AND P-GPAY-1117493847 6@OKBIZAXIS-UTIB0000000-032017913977-UPI	0000032017913977	15/11/20	1,000.00		29,757.98
16/11/20	UPI-MD LADLE-VIDEORITIK@OKAXIS-UTIB00014 08-032116003679-UPI	0000032116003679	16/11/20	5,000.00		24,757.98
17/11/20	UPI-XXXXXX0152-CBIN0281798-032208160497- UPI	0000032208160497	17/11/20	2,580.00		22,177.98
17/11/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-032291360581-OID1218976383 9@PAY	0000032291360581	17/11/20	10.00		22,167.98
18/11/20	UPI-MR ASHUTOSH CHAURAS-7352421041@YBL- CBIN0281798-032373343569-PAYMENT FROM PH ONE	0000032373343569	18/11/20		2,200.00	24,367.98
18/11/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-032306604720-OID1219443705 5@PAY	0000032306604720	18/11/20	20.00		24,347.98
18/11/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-032307154221-OID1217252747 5@PAY	0000032307154221	18/11/20	20.00		24,327.98
19/11/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-032432246018-OID1221961235 8@PAY	0000032432246018	19/11/20	129.00		24,198.98
20/11/20	UPI-XXXXXX0276-SYNB0007530-032565489067- PAYMENT FROM PHONE	0000032565489067	20/11/20	100.00		24,098.98
20/11/20	UPI-XXXXXX0276-SYNB0007530-032579206131- PAYMENT FROM PHONE	0000032579206131	20/11/20	2,600.00		21,498.98
20/11/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-032553477955-OID1227483463 5@PAY	0000032553477955	20/11/20	149.00		21,349.98
22/11/20	UPI-R R TEXTILE-GPAY-11174980988@OKBIZAX	0000032713159847	22/11/20	10,000.00		11,349.98

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 State : MAHARASHTRA  
 Phone no. : 020-61606161  
 OD Limit : 0 Currency : INR  
 Email : KUMAR56VIJAY@GMAIL.COM  
 Cust ID : 57774344  
 Account No : 50100065213100 PRIME  
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 HINJAWADI  
 PUNE 411057  
 MAHARASHTRA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2020 To : 31/03/2021

	IS-UTIB0000000-032713159847-PAYMENT FROM PHONE					
23/11/20	UPI-AASHUTOSH CHAURASIA-7352421041@YBL-IDFB0040101-032805374258-PAYMENT FROM PHONE	0000032805374258	23/11/20	5,500.00		5,849.98
23/11/20	UPI-PAYTM TRAIN TICKET-PAYTRA1599@PAYTM-PYTM0123456-032821806444-OID12280317108@PAY	0000032821806444	23/11/20	2,879.63		2,970.35
24/11/20	UPI-AASHUTOSH CHAURASIA-7352421041@YBL-IDFB0040101-032920684111-PAYMENT FROM PHONE	0000032920684111	24/11/20		2,000.00	4,970.35
24/11/20	UPI-AASHUTOSH CHAURASIA-7352421041@YBL-PYTM0123456-032900754844-PAYMENT FROM PHONE	0000032900754844	24/11/20		2,000.00	6,970.35
24/11/20	UPI-LE TRAVENUES TECHNOL-IXIGO.PAYU@HDFC BANK-HDFC0000499-032910360058-PAYMENT FROM PHONE	0000032910360058	24/11/20	6,288.00		682.35
25/11/20	UPI-PAYTM TRAIN TICKET-PAYTRA1599@PAYTM-PYTM0123456-033052974969-EXPRESS	0000033052974969	25/11/20		2,690.00	3,372.35
26/11/20	UPI-ANAND KUMAR SO RAMAV-7380801714@YBL-BARB0NANDBS-033150143716-PAYMENT FROM PHONE	0000033150143716	26/11/20	1,000.00		2,372.35
27/11/20	UPI-VIJAY KUMAR-KUMAR56VIJAY-2@OKAXIS-UTIB0001408-033206677312-UPI	0000033206677312	27/11/20		100.00	2,472.35
27/11/20	IB BILLPAY DR-HDFCTT-524181XXXXXX5297	IB27062031240925	27/11/20	2,000.00		472.35
27/11/20	UPI-VIJAY KUMAR-KUMAR56VIJAY-2@OKAXIS-UTIB0001408-033215151433-UPI	0000033215151433	27/11/20		1.00	473.35
27/11/20	IMPS-033219169000-VIJAYKUMAR-HDFC-XXXXXX XXXXX9674-	0000033219169000	27/11/20		100,000.00	100,473.35
27/11/20	UPI-AASHUTOSH CHAURASIA-7352421041@YBL-IDFB0040101-033291309343-PAYMENT FROM PHONE	0000033291309343	27/11/20	10,000.00		90,473.35

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MAHARASHTRA

JOINT HOLDERS :

Account Branch : BANER  
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BANER ROAD,BANER  
City : PUNE  
State : MAHARASHTRA  
Phone no. : 020-61606161  
OD Limit : 0 Currency : INR  
Email : KUMAR56VIJAY@GMAIL.COM  
Cust ID : 57774344  
Account No : 50100065213100 PRIME  
A/C Open Date : 09/10/2014  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001794 MICR : 411240030  
Branch Code : 1794 Product Code : 114

Nomination : Registered

Statement From : 01/04/2020 To : 31/03/2021

27/11/20	REV-UPI-50100065213100-8928485985@YBL-03 3291309343-PAYMENT FROM PHONEPE	0000033291309343	27/11/20		10,000.00	100,473.35
27/11/20	UPI-AASHUTOSH CHAURASIA-7352421041@YBL- IDFB0040101-033261781957-PAYMENT FROM PH ONE	0000033261781957	27/11/20	10,000.00		90,473.35
27/11/20	REV-UPI-50100065213100-8928485985@YBL-03 3261781957-PAYMENT FROM PHONEPE	0000033261781957	27/11/20		10,000.00	100,473.35
27/11/20	UPI-AASHUTOSH CHAURASIA-7352421041@YBL- IDFB0040101-033210003323-PAYMENT FROM PH ONE	0000033210003323	27/11/20	5,000.00		95,473.35
27/11/20	UPI-AASHUTOSH CHAURASIA-7352421041@YBL- IDFB0040101-033200913820-PAYMENT FROM PH ONE	0000033200913820	27/11/20	5,000.00		90,473.35
27/11/20	REV-UPI-50100065213100-8928485985@YBL-03 3200913820-PAYMENT FROM PHONEPE	0000033200913820	27/11/20		5,000.00	95,473.35
29/11/20	UPI-AYUSH ARUN BANKA-BANKAAYUSH@YBL-PYTM 0123456-033410673975-PAYMENT FROM PHONE	0000033410673975	29/11/20	9,500.00		85,973.35
30/11/20	UPI-MR ASHUTOSH CHAURAS-7352421041@YBL- CBIN0281798-033573713978-PAYMENT FROM PH ONE	0000033573713978	30/11/20	60,000.00		25,973.35
01/12/20	UPI-MR ASHUTOSH CHAURAS-7352421041@YBL- CBIN0281798-033601438607-PAYMENT FROM PH ONE	0000033601438607	01/12/20	15,000.00		10,973.35
01/12/20	UPI-MR ASHUTOSH CHAURAS-7352421041@YBL- CBIN0281798-033669481996-PAYMENT FROM PH ONE	0000033669481996	01/12/20	1,000.00		9,973.35
02/12/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-033778705073-OID1228649627 2@PAY	0000033778705073	02/12/20	199.00		9,774.35
14/12/20	VHDF9558975010/CITIBANK CREDIT CARD	0000203499702093	14/12/20	3,600.00		6,174.35
17/12/20	UPI-XXXXXX7524-CBIN0281798-035281702024-	0000035281702024	17/12/20	6,000.00		174.35

## HDFC BANK LIMITED

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 OD Limit : 0 Currency : INR  
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 MAHARASHTRA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2020 To : 31/03/2021

	PAYMENT FROM PHONE					
26/12/20	IMPS-036109234152-VIJAYKUMAR-HDFC-XXXXXX XXXXXX9674-	0000036109234152	26/12/20		10,000.00	10,174.35
26/12/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-036144042055-OID1245335729 7@PAY	0000036144042055	26/12/20	598.00		9,576.35
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20		159.00	9,735.35
04/01/21	IB BILLPAY DR-HDFCTT-524181XXXXXX5297	IB04113959268778	04/01/21	670.00		9,065.35
04/01/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-100430639320-OID1248192688 4@PAY	0000100430639320	04/01/21	98.00		8,967.35
05/01/21	UPI-XXXXXX9674-UTIB0001408-100526914609- PAYMENT FROM PHONE	0000100526914609	05/01/21	10.00		8,957.35
05/01/21	UPI-XXXXXX9674-UTIB0001408-100535870747- PAYMENT FROM PHONE	0000100535870747	05/01/21	5,000.00		3,957.35
05/01/21	UPI-XXXXXX9674-UTIB0001408-100513793654- PAYMENT FROM PHONE	0000100513793654	05/01/21	3,900.00		57.35
05/01/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-100551767183-OID1255192662 6@PAY	0000100551767183	05/01/21	49.00		8.35
08/01/21	UPI-SUMAN KUMAR RAMVARAN-8000701846@YBL- SBIN0007443-100844420485-PAYMENT FROM PH ONE	0000100844420485	08/01/21		100.00	108.35
08/01/21	UPI-SUMAN KUMAR RAMVARAN-8000701846@YBL- SBIN0007443-100879870529-PAYMENT FROM PH ONE	0000100879870529	08/01/21		49,900.00	50,008.35
08/01/21	UPI-MR ASHUTOSH CHAURAS-7352421041@YBL- CBIN0281798-100812781372-PAYMENT FROM PH ONE	0000100812781372	08/01/21	1,000.00		49,008.35
09/01/21	UPI-XXXXXX6216-CBIN0281798-100943962298- PAYMENT FROM PHONE	0000100943962298	09/01/21	100.00		48,908.35
09/01/21	UPI-XXXXXX6216-CBIN0281798-100906577564-	0000100906577564	09/01/21	47,900.00		1,008.35

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	PAYMENT FROM PHONE					
15/01/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-101556663105-OID1256524053 5@PAY	0000101556663105	15/01/21	21.00		987.35
28/01/21	NEFT CR-UTIB0001408-VIJAY KUMAR-VIJAY KU MAR-AXMB210283018869	AXMB210283018869	28/01/21		25,000.00	25,987.35
01/02/21	UPI-PAYTM TRAIN TICKET-PAYTRA1599@PAYTM- PYTM0123456-103220404663-OID12713999513@ PAY	0000103220404663	01/02/21	3,038.42		22,948.93
01/02/21	UPI-PAYTM TRAIN TICKET-PAYTRA1599@PAYTM- PYTM0123456-103221086013-EXPRESS	0000103221086013	01/02/21		3,038.42	25,987.35
01/02/21	UPI-MR ASHUTOSH CHAURAS-7352421041@YBL- CBIN0281798-103224146132-PAYMENT FROM PH ONE	0000103224146132	01/02/21	3,000.00		22,987.35
06/02/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-103738632602-OID1278715137 1@PAY	0000103738632602	06/02/21	399.00		22,588.35
06/02/21	UPI-MR ASHUTOSH CHAURAS-7352421041@YBL- CBIN0281798-103701667680-PAYMENT FROM PH ONE	0000103701667680	06/02/21		2,200.00	24,788.35
08/02/21	IB BILLPAY DR-HDFCTT-524181XXXXXX5297	IB08122410198441	08/02/21	6,699.00		18,089.35
08/02/21	NEFT CR-UTIB0001408-VIJAY KUMAR-VIJAY KU MAR-AXMB210398373713	AXMB210398373713	08/02/21		50.00	18,139.35
08/02/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-103988603851-OID1273017345 8@PAY	0000103988603851	08/02/21	98.00		18,041.35
12/02/21	UPI-RAJAT KUMAR-9019603550@YBL-HDFC00094 89-104375466478-PAYMENT FROM PHONE	0000104375466478	12/02/21	430.00		17,611.35
20/02/21	UPI-XXXXXX9674-UTIB0001408-105141162548- PAYMENT FROM PHONE	0000105141162548	20/02/21	10.00		17,601.35
20/02/21	UPI-XXXXXX9674-UTIB0001408-105118782070- PAYMENT FROM PHONE	0000105118782070	20/02/21	6,000.00		11,601.35

## HDFC BANK LIMITED

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THIRUMALANADHA 302 KIRTI CLASSIC  
SOCIETY LAXMI CHOWK MARUNJI ROAD  
HINJAWADI  
PUNE 411057  
MAHARASHTRA

JOINT HOLDERS :

Account Branch : BANER  
Address : HDFC BANK LTD,  
SAI EMPIRE,SHOWROOM NO 4B,  
BANER ROAD,BANER  
City : PUNE  
State : MAHARASHTRA  
Phone no. : 020-61606161  
OD Limit : 0 Currency : INR  
Email : KUMAR56VIJAY@GMAIL.COM  
Cust ID : 57774344  
Account No : 50100065213100 PRIME  
A/C Open Date : 09/10/2014  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001794 MICR : 411240030  
Branch Code : 1794 Product Code : 114

Nomination : Registered

Statement From : 01/04/2020 To : 31/03/2021

20/02/21	UPI-MD RAIHAN-Q68982152@YBL-SBIN0012557 -105174670718-PAYMENT FROM PHONE	0000105174670718	20/02/21	30.00		11,571.35
21/02/21	UPI-R R TEXTILE-8757777154@OKBIZAXIS-UTI B0000000-105274932332-PAYMENT FROM PHONE	0000105274932332	21/02/21	5,000.00		6,571.35
22/02/21	UPI-MR KUNDAN KUMAR-Q30666157@YBL-CBIN0 281798-105306388133-PAYMENT FROM PHONE	0000105306388133	22/02/21	1,300.00		5,271.35
24/02/21	UPI-XXXXXX9674-UTIB0001408-105560020111- PAYMENT FROM PHONE	0000105560020111	24/02/21	3,000.00		2,271.35
24/02/21	UPI-SHRI RAM SAH-MSWIPE.1400180619046653 @KOTAK-KKBK0000958-105583964001-PAYMENT FROM PHONE	0000105583964001	24/02/21	840.00		1,431.35
26/02/21	UPI-MS ARORA SWEETS-Q07598255@YBL-SBIN00 00035-105753410150-PAYMENT FROM PHONE	0000105753410150	26/02/21	340.00		1,091.35
27/02/21	UPI-MS ARORA SWEETS-Q07598255@YBL-SBIN00 00035-105852564419-PAYMENT FROM PHONE	0000105852564419	27/02/21	300.00		791.35
28/02/21	UPI-AASHUTOSH CHAURASIA-KAASHUPAYTM@YBL- PYTM0123456-105922888631-PAYMENT FROM PH ONE	0000105922888631	28/02/21	500.00		291.35
05/03/21	UPI-AASHUTOSH CHAURASIA-KAASHUPAYTM@YBL- PYTM0123456-106408777555-PAYMENT FROM PH ONE	0000106408777555	05/03/21	200.00		91.35
12/03/21	IMPS-107112656573-VIJAYKUMAR-HDFC-XXXXXX XXXXXX9674-	0000107112656573	12/03/21		2,000.00	2,091.35
12/03/21	UPI-R R TEXTILE-GPAY-11174980988@OKBIZAX IS-UTIB0000000-107168045056-PAYMENT FROM PHONE	0000107168045056	12/03/21	2,000.00		91.35
12/03/21	UPI-MR ASHUTOSH CHAURAS-7352421041@YBL- CBIN0281798-107188100575-PAYMENT FROM PH ONE	0000107188100575	12/03/21		2,200.00	2,291.35
12/03/21	UPI-R R TEXTILE-GPAY-11174980988@OKBIZAX IS-UTIB0000000-107129929710-PAYMENT FROM PHONE	0000107129929710	12/03/21	2,000.00		291.35

## HDFC BANK LIMITED

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 State : MAHARASHTRA  
 Phone no. : 020-61606161  
 OD Limit : 0 Currency : INR  
 Email : KUMAR56VIJAY@GMAIL.COM  
 Cust ID : 57774344  
 Account No : 50100065213100 PRIME  
 A/C Open Date : 09/10/2014  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001794 MICR : 411240030  
 Branch Code : 1794 Product Code : 114

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JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2020 To : 31/03/2021

14/03/21	UPI-AASHUTOSH CHAURASIA-KAASHUIDFC@YBL-IDFB0040101-107374911897-PAYMENT FROM PHONE	0000107374911897	14/03/21		20,000.00	20,291.35
14/03/21	UPI-AASHUTOSH CHAURASIA-KAASHUIDFC@YBL-IDFB0040101-107329850298-PAYMENT FROM PHONE	0000107329850298	14/03/21		10,000.00	30,291.35
14/03/21	UPI-NANITA YADAV-Q34560125@YBL-SYNB0008246-107391704602-PAYMENT FROM PHONE	0000107391704602	14/03/21	20.00		30,271.35
14/03/21	UPI-ARHAAN BAKERY-PAYTMQR281005050101H1I9NUXZJX1C@PAYTM-PYTM0123456-107304511026-PAYMENT FROM PHONE	0000107304511026	14/03/21	45.00		30,226.35
14/03/21	UPI-KHURSHEED AHMAD-Q14575343@YBL-PYTM0123456-107377498291-PAYMENT FROM PHONE	0000107377498291	14/03/21	20.00		30,206.35
15/03/21	UPI-PHONEPE-BILLDESKHEXALL@YBL-YESB0YBLUPI-107417945104-PAYMENT FROM PHONE	0000107417945104	15/03/21	5,000.00		25,206.35
15/03/21	UPI-RANJU DEVI CHAURASIY-8000701846@YBL-PUNB0790100-107487047712-PAYMENT FROM PHONE	0000107487047712	15/03/21	10,000.00		15,206.35
15/03/21	UPI-AASHUTOSH CHAURASIA-KAASHUINDUS@YBL-INDB0000884-107421770488-PAYMENT FROM PHONE	0000107421770488	15/03/21	6,000.00		9,206.35
20/03/21	UPI-AJAY MISHRA-7042186945@YBL-DBSS0IN0811-107986654288-PAYMENT FROM PHONE	0000107986654288	20/03/21	45.00		9,161.35
21/03/21	UPI-XXXXXX9674-UTIB0001408-108084831246-PAYMENT FROM PHONE	0000108084831246	21/03/21	2,000.00		7,161.35
22/03/21	UPI-GOURAV KUMAR-9582392216@YBL-HDFC0000921-108122299353-PAYMENT FROM PHONE	0000108122299353	22/03/21	63.00		7,098.35
22/03/21	UPI-GITARANI PARIDA-PAYTM-61337271@PAYTM-PYTM0123456-108107182298-01D202103221541300	0000108107182298	22/03/21	350.00		6,748.35
26/03/21	UPI-NIRAJ KUMAR SHARMA-8969559466@AXL-UCBA0001126-108515302534-PAYMENT FROM PHONE	0000108515302534	26/03/21	700.00		6,048.35

## HDFC BANK LIMITED

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 MAHARASHTRA  
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2020 To : 31/03/2021

	E					
27/03/21	UPI-GOPAL SINGH NEGI-PAYTMQR281005050101	0000108607932816	27/03/21	400.00		5,648.35
	1CL3FM2XBBVIN@PAYTM-PYTM0123456-108607932					
	816-PAYMENT FROM PHONE					
28/03/21	UPI-XXXXXX6216-CBIN0281798-108744383107-	0000108744383107	28/03/21	1,000.00		4,648.35
	PAYMENT FROM PHONE					
28/03/21	UPI-XXXXXX9674-UTIB0001408-108765586595-	0000108765586595	28/03/21	2,000.00		2,648.35
	PAYMENT FROM PHONE					
28/03/21	UPI-AASHUTOSH CHAURASIA-KAASHUIDFC@YBL-	0000108735526063	28/03/21		6,000.00	8,648.35
	IDFB0040101-108735526063-PAYMENT FROM PH					
	ONE					
28/03/21	UPI-XXXXXX9674-UTIB0001408-108781885895-	0000108781885895	28/03/21	1,000.00		7,648.35
	PAYMENT FROM PHONE					
28/03/21	UPI-XXXXXX9674-UTIB0001408-108740854453-	0000108740854453	28/03/21	7,000.00		648.35
	PAYMENT FROM PHONE					
28/03/21	UPI-XXXXXX9674-UTIB0001408-108788927755-	0000108788927755	28/03/21	500.00		148.35
	PAYMENT FROM PHONE					
31/03/21	NEFT CR-UTIB0001408-VIJAY KUMAR-VIJAY KU	AXMB210902317751	31/03/21		8,000.00	8,148.35
	MAR-AXMB210902317751					
31/03/21	UPI-BILLDISK-BILLDISK@HDFCBANK-HDFC00004	0000109032785628	31/03/21	910.00		7,238.35
	99-109032785628-PAYMENT FROM PHONE					
31/03/21	IMPS-109019986088-VIJAYKUMAR-HDFC-XXXXXX	0000109019986088	31/03/21		20,000.00	27,238.35
	XXXXXX9674-					
01/04/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/21		64.00	27,302.35

#### STATEMENT SUMMARY :-

Opening Balance  
25,933.98

Dr Count  
204

Cr Count  
85

Debits  
944,961.05

Credits  
946,329.42

Closing Bal  
27,302.35

Generated On: 30-JUN-2021 12:25:34

Generated By: 57774344

Requesting Branch Code: 1794

#### HDFC BANK LIMITED

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This is a computer generated statement and does  
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## HDFC BANK LIMITED

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