



Account Branch : PIMPRI - KAMALA CROSSROADS  
 Address : KAMALA CROSSROADS,FINOLEX CHOWK  
 UNIT NOS 1 TO 4 AND 26 TO 29,A-WING  
 OPP PCMC OFFICE,PIMPRI  
 City : PUNE 411017  
 State : MAHARASHTRA  
 Phone no. : 020-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : spabhijit9@gmail.com  
 Cust ID : 35221475  
 Account No : 04371050099916 OTHER  
 A/C Open Date : 12/05/2010  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000437 MICR : 411240014  
 Branch Code : 437 Product Code : 105

MR. ABHIJIT PRAKASH SUTRAVE  
 SHASTRI CHOWK  
 ALANDI ROAD GANESH NAGAR  
 MAYURESWAR KRUPA BHOSARI  
 PUNE 411039  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/06/2018

To : 25/03/2019

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/06/18	FEE-ATM CASH(1TXN)31/05/18-AOR1815222380 524	AOR1815222380524	01/06/18	23.60		2,882.40
03/06/18	ATW-532676XXXXXX6272-P3ENPN52-PUNE	0000000000003027	03/06/18	1,000.00		1,882.40
05/06/18	NWD-532676XXXXXX6272-WRAPB383-PUNE	0000815608875761	05/06/18	1,800.00		82.40
05/06/18	FEE-ATM CASH(1TXN)18/05/18 230518-MIR181 5324457712	MIR1815324457712	05/06/18	1.58		80.82
08/06/18	NEFT CR-VSBL0000011-A S K BIOPHARMACEUTI CALS-ABHIJIT SUTRAVE-R011181590000018	R011181590000018	08/06/18		18,770.00	18,850.82
08/06/18	NWD-532676XXXXXX6272-S1CWI786-KOLHAPUR	0000815919006223	08/06/18	2,000.00		16,850.82
10/06/18	NWD-532676XXXXXX6272-WRAPB383-PUNE	0000816116770292	10/06/18	5,000.00		11,850.82
10/06/18	POS 532676XXXXXX6272 MSW*AMOL SANDBHO PO S DEBIT	0000000000116220	10/06/18	270.00		11,580.82
11/06/18	POS 532676XXXXXX6272 RAHUL POS DEBIT	0000000000047640	11/06/18	150.00		11,430.82
11/06/18	ECS D-TP DHFL_DEWAN HSG FN-0001466051269	0000162581157045	11/06/18	10,635.00		795.82
12/06/18	NWD-532676XXXXXX6272-00410621-PUNE	0000816308014931	12/06/18	500.00		295.82
14/06/18	ATW-532676XXXXXX6272-P1ENPU48-PUNE	0000000000000474	14/06/18	200.00		95.82
14/06/18	POS REF 532676*****6272-06/14 RAHUL	0000000000000000	14/06/18		1.13	96.95
16/06/18	01491140065233-TPT-UDHAR	0000000379425535	16/06/18		5.00	101.95
16/06/18	EAW-532676XXXXXX6272-APCN5122-PUNE	0000000000004850	16/06/18	100.00		1.95
29/06/18	NEFT CR-VSBL0000011-A S K BIOPHARMACEUTI CALS-ABHIJIT SUTRAVE-R011181800000022	R011181800000022	29/06/18		4,650.00	4,651.95
30/06/18	NWD-532676XXXXXX6272-PDC00034-PUNE	0000818120562241	30/06/18	400.00		4,251.95
01/07/18	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/18		28.00	4,279.95
01/07/18	NWD-532676XXXXXX6272-00410004-KHED	0000818211031600	01/07/18	4,200.00		79.95
07/07/18	50200031308013 -TPT-TE	00000809542940A1	07/07/18		2,164.00	2,243.95
08/07/18	NWD-532676XXXXXX6272-SACWF636-PUNE	0000818912005496	08/07/18	1,500.00		743.95
09/07/18	ATW-532676XXXXXX6272-P1ENPU48-PUNE	00000000000005705	09/07/18	400.00		343.95
10/07/18	ECS D-TP DHFL_DEWAN HSG FN-0001479274637	0000191581109952	10/07/18	10,635.00		-10,291.05
10/07/18	ECS D-TP DHFL_DEWAN HSG FN-0001479274637	0000191581109952	10/07/18		10,635.00	343.95
10/07/18	ECS D-TP DHFL_DEWAN HSG FN-0001479274637	0000191581109952	10/07/18	10,635.00		-10,291.05

### 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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### Statement of account

10/07/18	ECS D-TP DHFL_DEWAN HSG FN-0001479274637	0000191581109952	10/07/18		10,635.00	343.95
10/07/18	NEFT CR-VSBL0000011-A S K BIOPHARMACEUTI	R011181910000010	10/07/18		26,716.00	27,059.95
	CALS-ABHIJIT SUTRAVE-R011181910000010					
10/07/18	ATM BILLPAY-HDFCCC-434678XXXXXX1333-S1AN	0000000000005331	10/07/18	1,700.00		25,359.95
	PE50-HDFC BANK LTD. PUNE					
	MH IN					
10/07/18	ATW-532676XXXXXX6272-S1ANPE50-PUNE	0000000000005333	10/07/18	10,000.00		15,359.95
12/07/18	NWD-532676XXXXXX6272-S1CWI786-KOLHAPUR	0000819311002389	12/07/18	4,000.00		11,359.95
13/07/18	.ECS DEBIT RETURN CHARGES 100718 100718-	MIR1819499885077	13/07/18	590.00		10,769.95
	MIR1819499885077					
14/07/18	NWD-532676XXXXXX6272-S1CNC069-SATARA	0000819515005560	14/07/18	300.00		10,469.95
15/07/18	IMPS-819618143759-DEVENDRA BHILA HIRE-HD	0000819618143759	15/07/18		200.00	10,669.95
	FC-XXXXXXXXX0441-FRIENDS					
17/07/18	ECS D-TP DHFL_DEWAN HSG FN-0001481483310	0000198581016161	17/07/18	10,635.00		34.95
02/08/18	NEFT CR-VSBL0000011-A S K BIOPHARMACEUTI	R011182140000009	02/08/18		12,808.00	12,842.95
	CALS-ABHIJIT SUTRAVE-R011182140000009					
02/08/18	NWD-532676XXXXXX6272-NPUN0811-PUNE	0000821420029015	02/08/18	300.00		12,542.95
02/08/18	NWD-532676XXXXXX6272-00410003-KHED	0000821421032309	02/08/18	5,000.00		7,542.95
04/08/18	POS 532676XXXXXX6272 ROSHNI SERVICES POS	0000000000007952	04/08/18	200.00		7,342.95
	DEBIT					
04/08/18	ATW-532676XXXXXX6272-P1AWPU11-PUNE	0000000000006222	04/08/18	3,000.00		4,342.95
05/08/18	NWD-532676XXXXXX6272-WRAPB383-PUNE	0000821721848716	06/08/18	4,300.00		42.95
06/08/18	POS REF 532676*****6272-08/06 ROSHNI SE	0000000000000000	06/08/18		1.50	44.45
10/08/18	ECS D-TP DHFL_DEWAN HSG FN-0001493744143	0000222581153757	10/08/18	10,635.00		-10,590.55
10/08/18	ECS D-TP DHFL_DEWAN HSG FN-0001493744143	0000222581153757	10/08/18		10,635.00	44.45
10/08/18	ECS D-TP DHFL_DEWAN HSG FN-0001493744143	0000222581153757	10/08/18	10,635.00		-10,590.55
10/08/18	ECS D-TP DHFL_DEWAN HSG FN-0001493744143	0000222581153757	10/08/18		10,635.00	44.45
13/08/18	NEFT CR-VSBL0000011-A S K BIOPHARMACEUTI	R011182250000025	13/08/18		23,974.00	24,018.45
	CALS-ABHIJIT SUTRAVE-R011182250000025					
13/08/18	ATW-532676XXXXXX6272-S1ANPN61-PUNE	0000000000004504	13/08/18	700.00		23,318.45
14/08/18	.ECS DEBIT RETURN CHARGES 100818 100818-	MIR1822449424408	14/08/18	590.00		22,728.45
	MIR1822449424408					

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Branch Code : 437 Product Code : 105

From : 01/06/2018

To : 25/03/2019

### Statement of account

14/08/18	POS 532676XXXXXX6272 BARAMATI HOTELS POS	0000000000072207	14/08/18	434.00		22,294.45
	DEBIT					
15/08/18	ATW-532676XXXXXX6272-P1EWPU46-PUNE	0000000000005345	15/08/18	200.00		22,094.45
15/08/18	ATW-532676XXXXXX6272-S1ACPE90-PUNE	0000000000008533	15/08/18	11,000.00		11,094.45
17/08/18	ECS D-TP DHFL_DEWAN HSG FN-0001496221746	0000229581001656	17/08/18	10,635.00		459.45
21/08/18	ATW-532676XXXXXX6272-P1ENPU48-PUNE	0000000000004829	21/08/18	400.00		59.45
21/08/18	ATW-532676XXXXXX6272-P1ENPU48-PUNE	0000000000004829	21/08/18	-400.00		459.45
21/08/18	NWD-532676XXXXXX6272-SACWK876-PUNE	0000823317003461	21/08/18	400.00		59.45
23/08/18	FEE-ATM NON CASH(1TXN)21/08/18-AOR1823568681024	AOR1823568681024	23/08/18	10.04		49.41
28/08/18	01491140065233-TPT-SKR	0000000145430583	28/08/18		360.00	409.41
28/08/18	NWD-532676XXXXXX6272-RB059001-BARAMATI	0000824018004994	28/08/18	400.00		9.41
29/08/18	NEFT CR-VSBL0000011-A S K BIOPHARMACEUTI	R011182410000013	29/08/18		15,836.00	15,845.41
	CALS-ABHIJIT SUTRAVE-R011182410000013					
29/08/18	FEE-ATM CASH(1TXN)28/08/18-AOR1824177507113	AOR1824177507113	29/08/18	23.60		15,821.81
29/08/18	FEE-ATM NON CASH(1TXN)28/08/18-AOR182417568090	AOR1824177568090	29/08/18	10.04		15,811.77
29/08/18	ATW-532676XXXXXX6272-S1ACPU50-PUNE	0000000000005616	29/08/18	500.00		15,311.77
30/08/18	ATM BILLPAY-HDFCCC-434678XXXXXX1333-P1EN	0000000000006628	30/08/18	1,000.00		14,311.77
	PU48-HDFC BANK LTD. PUNE					
	MH IN					
30/08/18	ATW-532676XXXXXX6272-P1ENPU48-PUNE	0000000000006629	30/08/18	500.00		13,811.77
31/08/18	FEE-ATM CASH(2TXN)30/08/18-AOR1824378315731	AOR1824378315731	31/08/18	47.20		13,764.57
31/08/18	FEE-ATM NON CASH(1TXN)30/08/18-AOR1824378399708	AOR1824378399708	31/08/18	10.04		13,754.53
01/09/18	ATW-532676XXXXXX6272-P3ENPU16-PUNE	0000000000008036	01/09/18	300.00		13,454.53
03/09/18	ATW-532676XXXXXX6272-P1EWPU46-PUNE	0000000000008345	03/09/18	500.00		12,954.53
04/09/18	NWD-532676XXXXXX6272-FD194601-PUNE	0000824709025042	04/09/18	3,000.00		9,954.53
05/09/18	NWD-532676XXXXXX6272-00410003-KHED	0000824823003321	05/09/18	500.00		9,454.53
06/09/18	ATW-532676XXXXXX6272-S1AWJG54-JALGAON	0000000000004031	06/09/18	1,000.00		8,454.53

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 JOINT HOLDERS :

Nomination : Not Registered

From : 01/06/2018

To : 25/03/2019

### Statement of account

07/09/18	NWD-532676XXXXXX6272-ACN1043A-SHTRA	0000825019016027	07/09/18	1,000.00		7,454.53
07/09/18	50200031308013 -TPT-JALGAON ACTIVITY	00000241201497A1	07/09/18		10,000.00	17,454.53
08/09/18	ATW-532676XXXXXX6272-S1ANJA04-JALGAON	0000000000009040	08/09/18	6,000.00		11,454.53
08/09/18	ATW-532676XXXXXX6272-S1ACJG27-JALGAON	0000000000002470	08/09/18	1,000.00		10,454.53
09/09/18	ATW-532676XXXXXX6272-PIEWPU46-PUNE	0000000000009592	09/09/18	100.00		10,354.53
09/09/18	00071140061082 -TPT-CASH	00000250304543A1	10/09/18		500.00	10,854.53
10/09/18	ACH D- TP DHFL_DEWAN HSG FN-1507680478	0000005179356636	10/09/18	10,635.00		219.53
10/09/18	FEE-ATM CASH(1TXN)08/09/18-AOR1825393731 103	AOR1825393731103	10/09/18	23.60		195.93
10/09/18	FEE-ATM NON CASH(2TXN)08/09/18-AOR182539 3759990	AOR1825393759990	10/09/18	20.06		175.87
11/09/18	FEE-ATM CASH(1TXN)09/09/18-AOR1825495902 171	AOR1825495902171	11/09/18	23.60		152.27
11/09/18	NEFT CR-VSBL0000011-A S K BIOPHARMACEUTI CAL-ABHIJIT SUTRAVE-R011182540000018	R011182540000018	11/09/18		26,716.00	26,868.27
12/09/18	EAW-532676XXXXXX6272-CWCW4043-HADAPSAR	0000000000000703	12/09/18	500.00		26,368.27
12/09/18	ATW-532676XXXXXX6272-S1ANPE50-PUNE	0000000000004286	12/09/18	23,000.00		3,368.27
14/09/18	FEE-ATM NON CASH(1TXN)12/09/18-AOR182570 2084696	AOR1825702084696	14/09/18	10.04		3,358.23
14/09/18	FEE-ATM CASH(1TXN)13/09/18-AOR1825702138 214	AOR1825702138214	14/09/18	23.60		3,334.63
15/09/18	ATW-532676XXXXXX6272-PIEWPU03-PUNE	0000000000005298	15/09/18	1,500.00		1,834.63
17/09/18	FEE-ATM CASH(1TXN)15/09/18-AOR1826008486 011	AOR1826008486011	17/09/18	23.60		1,811.03
17/09/18	FEE-ATM NON CASH(1TXN)15/09/18-AOR182600 8521065	AOR1826008521065	17/09/18	10.04		1,800.99
17/09/18	NWD-532676XXXXXX6272-ATM0003-PUNE	0000826016007167	17/09/18	800.00		1,000.99
18/09/18	FEE-ATM CASH(1TXN)17/09/18-AOR1826109750 109	AOR1826109750109	18/09/18	23.60		977.39
20/09/18	POS 532676XXXXXX6272 RAHUL POS DEBIT	0000000000014534	20/09/18	200.00		777.39
20/09/18	NWD-532676XXXXXX6272-TYYW1340-PUNE	0000826314008298	20/09/18	700.00		77.39
24/09/18	FEE-ATM CASH(1TXN)20/09/18-AOR1826718163	AOR1826718163235	24/09/18	23.60		53.79

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	235				
24/09/18	FEE-ATM NON CASH(1TXN)20/09/18-AOR182671 8206669	AOR1826718206669	24/09/18	10.04	43.75
24/09/18	POS REF 532676*****6272-09/23 RAHUL	0000000000000000	24/09/18	1.50	45.25
29/09/18	CRV POS 532676*****6272 12-NOV-18 JADHA	0000000000000000	29/09/18	0.38	44.87
30/09/18	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/18	36.00	80.87
03/10/18	NEFT CR-VSBL0000011-A S K BIOPHARMACEUTI CALS-ABHIJIT SUTRAVE-R011182760000003	R011182760000003	03/10/18	12,708.00	12,788.87
03/10/18	NWD-532676XXXXXX6272-BS001501-SATARA	0000827618610573	03/10/18	2,000.00	10,788.87
09/10/18	CRV POS 532676*****6272 12-NOV-18 JADHA	0000000000000000	09/10/18	0.38	10,789.25
09/10/18	CRV POS 532676*****6272 12-APR-18 JADHA	0000000000000000	09/10/18	0.38	10,788.87
10/10/18	ACH D- TP DHFL_DEWAN HSG FN-1524534206	0000005711101956	10/10/18	10,635.00	153.87
10/10/18	ATW-532676XXXXXX6272-S1ANJZ4-JALGAON	0000000000006546	10/10/18	100.00	53.87
11/10/18	50200031308013-TPT-SALARY	0000000136783831	12/10/18	26,716.00	26,769.87
12/10/18	ATW-532676XXXXXX6272-S1AWJG56-JALGAON	0000000000006252	12/10/18	3,000.00	23,769.87
13/10/18	ATW-532676XXXXXX6272-S1ANJZ4-JALGAON	0000000000007874	13/10/18	500.00	23,269.87
13/10/18	NWD-532676XXXXXX6272-90448004-JALGAON	0000828620722106	13/10/18	500.00	22,769.87
14/10/18	ATM BILLPAY-HDFCCC-434678XXXXXX1333-S1AC PE90-HDFC BANK LTD. PUNE MH IN	0000000000006321	14/10/18	900.00	21,869.87
14/10/18	ATW-532676XXXXXX6272-S1ACPE90-PUNE	0000000000006322	14/10/18	11,000.00	10,869.87
15/10/18	POS 532676XXXXXX6272 CHAKAN PETROL DE PO S DEBIT	0000000000317930	15/10/18	200.00	10,669.87
15/10/18	FEE-ATM CASH(1TXN)12/10/18-AOR1828860119 394	AOR1828860119394	15/10/18	23.60	10,646.27
15/10/18	FEE-ATM NON CASH(1TXN)12/10/18-AOR182886 0166857	AOR1828860166857	15/10/18	10.04	10,636.23
16/10/18	POS 532676XXXXXX6272 EXCEL SERVICE CE PO S DEBIT	0000000000384020	16/10/18	200.00	10,436.23
16/10/18	FEE-ATM CASH(1TXN)13/10/18-AOR1828962689 507	AOR1828962689507	16/10/18	23.60	10,412.63
16/10/18	FEE-ATM NON CASH(1TXN)13/10/18-AOR182896	AOR1828962737713	16/10/18	10.04	10,402.59

### 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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Account Branch : PIMPRI - KAMALA CROSSROADS  
 Address : KAMALA CROSSROADS,FINOLEX CHOWK  
 UNIT NOS 1 TO 4 AND 26 TO 29,A-WING  
 OPP PCMC OFFICE,PIMPRI  
 City : PUNE 411017  
 State : MAHARASHTRA  
 Phone no. : 020-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : spabhijit9@gmail.com  
 Cust ID : 35221475  
 Account No : 04371050099916 OTHER  
 A/C Open Date : 12/05/2010  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000437 MICR : 411240014  
 Branch Code : 437 Product Code : 105

MR. ABHIJIT PRAKASH SUTRAVE  
 SHASTRI CHOWK  
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 PUNE 411039  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/06/2018

To : 25/03/2019

### Statement of account

	2737713					
16/10/18	FEE-ATM CASH(1TXN)14/10/18-AOR1828962811 402	AOR1828962811402	16/10/18	23.60		10,378.99
16/10/18	FEE-ATM NON CASH(1TXN)14/10/18-AOR182896 2859598	AOR1828962859598	16/10/18	10.04		10,368.95
16/10/18	NWD-532676XXXXXX6272-SACWK876-PUNE	0000828922008541	16/10/18	1,200.00		9,168.95
19/10/18	POS 532676XXXXXX6272 CHAKAN PETROL DE PO S DEBIT	0000000000594040	19/10/18	200.00		8,968.95
19/10/18	FEE-ATM CASH(1TXN)17/10/18-AOR1829279934 149	AOR1829279934149	19/10/18	23.60		8,945.35
19/10/18	EAW-532676XXXXXX6272-TPCN1168-2PUNE	0000000000008298	19/10/18	500.00		8,445.35
19/10/18	CRV POS 532676*****6272 HPCL 0.75% CASH	0000000000000000	19/10/18		1.50	8,446.85
19/10/18	CRV POS 532676*****6272 HPCL 0.75% CASH	0000000000000000	19/10/18		1.50	8,448.35
20/10/18	ATW-532676XXXXXX6272-S1ANPU82-PUNE	0000000000000898	20/10/18	2,400.00		6,048.35
20/10/18	FEE-ATM CASH(1TXN)19/10/18-AOR1829382430 491	AOR1829382430491	20/10/18	23.60		6,024.75
20/10/18	FEE-ATM NON CASH(1TXN)19/10/18-AOR182938 2442899	AOR1829382442899	20/10/18	10.04		6,014.71
22/10/18	FEE-ATM CASH(1TXN)20/10/18-AOR1829583312 578	AOR1829583312578	22/10/18	23.60		5,991.11
22/10/18	FEE-ATM NON CASH(1TXN)20/10/18-AOR182958 3379493	AOR1829583379493	22/10/18	10.04		5,981.07
23/10/18	NWD-532676XXXXXX6272-FD194601-PUNE	0000829611003927	23/10/18	1,000.00		4,981.07
23/10/18	POS 532676XXXXXX6272 THE WARD ROBE POS D EBIT	0000000000047334	23/10/18	368.00		4,613.07
23/10/18	CRV POS 532676*****6272 HPCL 0.75% CASH	0000000000000000	23/10/18		1.50	4,614.57
24/10/18	EAW-532676XXXXXX6272-APCN1350-BARAMATI	0000000000007244	24/10/18	2,500.00		2,114.57
24/10/18	FEE-ATM CASH(1TXN)23/10/18-AOR1829785400 875	AOR1829785400875	24/10/18	23.60		2,090.97
25/10/18	FEE-ATM CASH(1TXN)24/10/18-AOR1829887513 602	AOR1829887513602	25/10/18	23.60		2,067.37
25/10/18	NWD-532676XXXXXX6272-TKSW0229-PUNE	0000829815002398	25/10/18	2,000.00		67.37

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 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/06/2018

To : 25/03/2019

### Statement of account

26/10/18	FEE-ATM CASH(1TXN)25/10/18-AOR1829989684 326	AOR1829989684326	26/10/18	23.60		43.77
26/10/18	FEE-ATM NON CASH(1TXN)25/10/18-AOR182998 9791328	AOR1829989791328	26/10/18	10.04		33.73
26/10/18	50200031308013-TPT-EXPENSES	0000000388189701	26/10/18		12,586.00	12,619.73
27/10/18	NWD-532676XXXXXX6272-WRAPB383-PUNE	0000830019135765	27/10/18	600.00		12,019.73
28/10/18	POS 532676XXXXXX6272 SGD CAR DECOR POS D EBIT	0000000000096984	28/10/18	2,800.00		9,219.73
28/10/18	POS 532676XXXXXX6272 SANKALP HOTEL POS D EBIT	0000000000007304	29/10/18	483.00		8,736.73
29/10/18	ATW-532676XXXXXX6272-P3ECP28-PUNE	0000000000005040	29/10/18	1,000.00		7,736.73
29/10/18	ATW-532676XXXXXX6272-P3ECP28-PUNE	0000000000005040	29/10/18	-1,000.00		8,736.73
29/10/18	NWD-532676XXXXXX6272-S1CNP039-PUNE	0000830216003909	29/10/18	1,000.00		7,736.73
30/10/18	FEE-ATM CASH(1TXN)28/10/18-AOR1830393092 845	AOR1830393092845	30/10/18	23.60		7,713.13
30/10/18	FEE-ATM NON CASH(1TXN)28/10/18-AOR183039 3143044	AOR1830393143044	30/10/18	10.04		7,703.09
30/10/18	FEE-ATM NON CASH(1TXN)29/10/18-AOR183039 3494753	AOR1830393494753	30/10/18	10.04		7,693.05
30/10/18	FEE-ATM CASH(1TXN)29/10/18-AOR1830393228 388	AOR1830393228388	30/10/18	23.60		7,669.45
01/11/18	NWD-532676XXXXXX6272-01904025-PUNE CITY	0000830500012267	01/11/18	200.00		7,469.45
02/11/18	NWD-532676XXXXXX6272-RSSB0031-AWADI PUNE	0000830618005545	02/11/18	1,400.00		6,069.45
04/11/18	POS 532676XXXXXX6272 RAHUL POS DEBIT	0000000000001830	04/11/18	1,000.00		5,069.45
05/11/18	POS 532676XXXXXX6272 MSW*OM KIDS AND POS DEBIT	0000000000391253	05/11/18	330.00		4,739.45
05/11/18	POS 532676XXXXXX6272 SHREE KRISHNA ME PO S DEBIT	0000000000224773	05/11/18	350.00		4,389.45
05/11/18	POS 532676XXXXXX6272 RAJGURUNAGAR POS DE BIT	0000000000007031	05/11/18	766.00		3,623.45
05/11/18	50200031308013-TPT-SALARY	0000000340489845	05/11/18		26,716.00	30,339.45
06/11/18	NWD-532676XXXXXX6272-ATM0003-PUNE	0000831013009896	06/11/18	10,000.00		20,339.45

### HDFC BANK LIMITED

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 PUNE 411039  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/06/2018

To : 25/03/2019

### Statement of account

06/11/18	NWD-532676XXXXXX6272-ATM0003-PUNE	0000831013009897	06/11/18	5,000.00		15,339.45
09/11/18	ATW-532676XXXXXX6272-S1ANPN80-PUNE	0000000000001014	09/11/18	1,000.00		14,339.45
09/11/18	ATM BILLPAY-HDFCCC-434678XXXXXX1333-S1AN PN80-HDFC BANK LTD. PUNE MH IN	0000000000001016	09/11/18	600.00		13,739.45
09/11/18	POS REF 532676*****6272-11/07 RAHUL	0000000000000000	09/11/18		7.50	13,746.95
10/11/18	ATW-532676XXXXXX6272-P1EWPU46-PUNE	0000000000002332	10/11/18	200.00		13,546.95
11/11/18	NWD-532676XXXXXX6272-WRAPB383-PUNE	0000831518481566	11/11/18	1,000.00		12,546.95
12/11/18	ACH D- TP DHFL_DEWAN HSG FN-1540562443	0000006208233539	12/11/18	10,635.00		1,911.95
12/11/18	ATW-532676XXXXXX6272-S1ACPH09-SATARA	0000000000004313	12/11/18	1,900.00		11.95
14/11/18	FEE-ATM CASH(1TXN)06/11/18-AOR1831816116 188	AOR1831816116188	14/11/18	11.95		0.00
30/11/18	50200031308013-TPT-EXPENSES	0000000138473847	30/11/18		11,406.00	11,406.00
10/12/18	ACH D- TP DHFL_DEWAN HSG FN-1555304048	0000006690162933	10/12/18	10,635.00		771.00
10/12/18	ACH D- TP DHFL_DEWAN HSG FN-1555304048	0000006690162933	10/12/18		10,635.00	11,406.00
15/12/18	ACH D- TP DHFL_DEWAN HSG FN-1558276257	0000006796603314	15/12/18	10,635.00		771.00
15/12/18	ACH D- TP DHFL_DEWAN HSG FN-1558276257	0000006796603314	15/12/18		10,635.00	11,406.00
17/12/18	FUND TRF DM-434678XXXXXX1333	0000000000000000	17/12/18	11,406.00		0.00
01/01/19	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/18		57.00	57.00
04/01/19	.ACH DEBIT RETURN CHARGES 101218 101218- MIR1900103199949	MIR1900103199949	04/01/19	57.00		0.00
10/01/19	ACH D- TP DHFL_DEWAN HSG FN-1573614991	0000007194348115	10/01/19	10,635.00		-10,635.00
10/01/19	ACH D- TP DHFL_DEWAN HSG FN-1573614991	0000007194348115	10/01/19		10,635.00	0.00
14/01/19	CASH DEP JALGAON DANA	0000000000000000	14/01/19		12,000.00	12,000.00
15/01/19	.ACH DEBIT RETURN CHARGES 100119 100119- MIR1901226521557	MIR1901226521557	15/01/19	590.00		11,410.00
16/01/19	CASH DEP JALGAON DANA	0000000000000000	16/01/19		500.00	11,910.00
17/01/19	ACH D- TP DHFL_DEWAN HSG FN-1577682919	0000007315150409	17/01/19	10,635.00		1,275.00
17/01/19	FEE-ATM NON CASH(2TXN)15/01/19-AOR190174 7693048	AOR1901747693048	17/01/19	20.06		1,254.94
17/01/19	FEE-ATM NON CASH(2TXN)16/01/19-AOR190174 7807418	AOR1901747807418	17/01/19	20.06		1,234.88

### HDFC BANK LIMITED

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 PUNE 411039  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/06/2018

To : 25/03/2019

### Statement of account

18/01/19	FEE-ATM CASH(1TXN)06/11/18 141118-MIR190 1644622284	MIR1901644622284	18/01/19	11.65		1,223.23
18/01/19	FEE-ATM CASH(1TXN)11/11/18 161118-MIR190 1644622297	MIR1901644622297	18/01/19	23.60		1,199.63
18/01/19	FEE-ATM CASH(1TXN)12/11/18 171118-MIR190 1644622262	MIR1901644622262	18/01/19	23.60		1,176.03
18/01/19	FEE-ATM NON CASH(1TXN)12/11/18 171118-MI R1901644622273	MIR1901644622273	18/01/19	10.07		1,165.96
18/01/19	.ACH DEBIT RETURN CHARGES 101218 101218- MIR1901644631475	MIR1901644631475	18/01/19	57.01		1,108.95
18/01/19	.ACH DEBIT RETURN CHARGES 101218 101218- MIR1901644484643	MIR1901644484643	18/01/19	476.01		632.94
18/01/19	.ACH DEBIT RETURN CHARGES 151218 151218- MIR1901644620100	MIR1901644620100	18/01/19	590.00		42.94
18/01/19	FEE-ATM NON CASH(2TXN)17/01/19-AOR190184 9268702	AOR1901849268702	18/01/19	20.06		22.88
11/02/19	ACH D- TP DHFL_DEWAN HSG FN-1593604294	0000007713482130	11/02/19	10,635.00		-10,612.12
11/02/19	ACH D- TP DHFL_DEWAN HSG FN-1593604294	0000007713482130	11/02/19		10,635.00	22.88
12/02/19	CHQ DEP MICR8 CLG MODEL COLONY - MICR 8	0000000000008702	13/02/19		10,000.00	10,022.88
13/02/19	.ACH DEBIT RETURN CHARGES 110219 110219- MIR1904496672776	MIR1904496672776	13/02/19	22.88		10,000.00
13/02/19	CHQ DEP RET- FUNDS INSUFFICIENT	0000000000008702	13/02/19	10,000.00		0.00
15/02/19	CASH DEP RAJGURU NAGA	0000000000000000	15/02/19		11,500.00	11,500.00
15/02/19	.ACH DEBIT RETURN CHARGES 110219 110219- MIR1904502745809	MIR1904502745809	15/02/19	567.10		10,932.90
15/02/19	CHQ DEP RET CHGS 130219-MIR1904603129260	0000000000008702	15/02/19	236.00		10,696.90
16/02/19	ACH D- TP DHFL_DEWAN HSG FN-1597400081	0000007846196625	16/02/19	10,635.00		61.90
08/03/19	CASH DEP RAJGURU NAGA	0000000000000000	08/03/19		11,000.00	11,061.90
11/03/19	ACH D- TP DHFL_DEWAN HSG FN-1613600505	0000008262713952	11/03/19	10,635.00		426.90
11/03/19	ACH D- TP DHFL_DEWAN HSG FN-1613600505	0000008262713952	11/03/19		10,635.00	11,061.90
13/03/19	01491140065233-TPT-UDHAR	0000000262916693	13/03/19		11,000.00	22,061.90
14/03/19	CASH DEP RAJGURU NAGA	0000000000000000	14/03/19		1,000.00	23,061.90

### HDFC BANK LIMITED

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To : 25/03/2019

### Statement of account

15/03/19	NWD-532676XXXXXX6272-SACWJ013-LONAVALA	0000907411005547	15/03/19	500.00		22,561.90
15/03/19	.ACH DEBIT RETURN CHARGES 110319 110319- MIR1907352166433	MIR1907352166433	15/03/19	590.00		21,971.90
16/03/19	ACH D- TP DHFL_DEWAN HSG FN-1617941639	0000008419379922	16/03/19	10,635.00		11,336.90
16/03/19	ACH D- TP DHFL_DEWAN HSG FN-1617941639	0000008419379922	16/03/19		10,635.00	21,971.90
16/03/19	CASH DEP RAJGURU NAGA	0000000000000000	16/03/19		200.00	22,171.90
18/03/19	.ACH DEBIT RETURN CHARGES 160319 160319- MIR1907660226157	MIR1907660226157	18/03/19	590.00		21,581.90
19/03/19	NWD-532676XXXXXX6272-00410004-KHED	0000907809004397	19/03/19	10,000.00		11,581.90
22/03/19	ACH D- TP DHFL_DEWAN HSG FN-1619132397	0000008539778907	22/03/19	10,635.00		946.90
22/03/19	ACH D- TP DHFL_DEWAN HSG FN-1619132397	0000008539778907	22/03/19		10,635.00	11,581.90
25/03/19	.ACH DEBIT RETURN CHARGES 220319 220319- MIR1908268834843	MIR1908268834843	25/03/19	88.13		11,493.77
25/03/19	FUND TRF DM-434678XXXXXX1333	0000000000000000	25/03/19	11,493.75		0.02

### STATEMENT SUMMARY :-

Opening Balance  
2,906.00

Dr Count  
167

Cr Count  
48

Debits  
410,059.49

Credits  
407,153.51

Closing Bal  
0.02

Generated On: 26-Mar-2019 13:43

Generated By: 35221475

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

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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