



MR SHALEMRAJ SHASTRI CHINTA
 SR-47/2 LANE NO-5 HEAVEN PARK
 MOHAMMADWADI
 NEAR SIDDHIVINAYAK MANDIR
 PUNE 411060
 MAHARASHTRA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MAGARPATTA
 Address : THE DESTINATION CENTRE,
 UPPER GROUND FLOOR,
 MAGARPATTA CITY, HADAPSAR
 City : PUNE 411028
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SHALEMCHINTA@GMAIL.COM
 Cust ID : 130538211
 Account No : 50100288179067 OTHER
 A/C Open Date : 17/06/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000486 MICR : 411240015
 Branch Code : 486 Product Code : 161

From : 01/09/2020

To : 11/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/09/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0245 39329280-PAYMENT FOR CATEGO	0000024539329280	01/09/20	49.00		1.67
02/09/20	UPI-SHALEMRAJ SHASTRI CH-SHALEMCHINTA@YB L-ICIC0000005-024652690712-PAYMENT FROM PHONE	0000024652690712	02/09/20		200.00	201.67
02/09/20	NWD-435502XXXXXX9303-SACWJ078-PUNE	0000024613008162	02/09/20	200.00		1.67
02/09/20	UPI-SAMSON EREMIAS KODMA-8668259715@YBL- KKBK0000730-024628972158-PAYMENT FROM PH ONE	0000024628972158	02/09/20		1,000.00	1,001.67
02/09/20	POS 435502XXXXXX9303 ZOOM.US	0000024609511945	02/09/20	878.14		123.53
03/09/20	UPI-SHALEMRAJ SHASTRI CH-SHALEMCHINTA@YB L-ICIC0000005-024724831342-PAYMENT FROM PHONE	0000024724831342	03/09/20		100.00	223.53
03/09/20	NWD-435502XXXXXX9303-SACWJ078-PUNE	0000024713008324	03/09/20	200.00		23.53
03/09/20	UPI-JAMES KOLA-8793464441@YBL-HDFC000000 7-024714755837-PAYMENT FROM PHONE	0000024714755837	03/09/20		5,000.00	5,023.53
03/09/20	UPI-SHEEBA SHASTRI CHINT-8788325441@YBL- KKBK0000724-024716686358-PAYMENT FROM PH ONE	0000024716686358	03/09/20		430.00	5,453.53
03/09/20	NEFT CR-DEUT0784BBY-DEUTSCHE BANK-SHALEM RAJ CHINTA-090301072GN00108	090301072GN00108	03/09/20		6,894.42	12,347.95
03/09/20	UPI-JAMES KOLA-8793464441@YBL-HDFC000000 7-024718700806-PAYMENT FROM PHONE	0000024718700806	03/09/20	2,000.00		10,347.95
03/09/20	REV_FEE-UPI CASH(26TXN)07/07/20-UPI20189 27375315	UPI2018927375315	03/09/20		86.74	10,434.69
03/09/20	REV_FEE-UPI P2P(35TXNS)JULY'20-UPI202238 1439236	UPI2022381439236	03/09/20		120.65	10,555.34
04/09/20	UPI-SAMSON EREMIAS KODMA-8668259715@YBL- KKBK0000730-024836296596-PAYMENT FROM PH ONE	0000024836296596	04/09/20	1,000.00		9,555.34

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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04/09/20	POS 435502XXXXXX9303 NEELKAMAL FURNIT	0000000000000176	04/09/20	6,077.00		3,478.34
04/09/20	DEBIT CARD PUR ADJ DT 02/09/20	0000024609511945	04/09/20	1.20		3,477.14
04/09/20	UPI-SHEEBA SHASTRI CHINT-8788325441@YBL- KKBK0000724-024872922102-PAYMENT FROM PH ONE	0000024872922102	04/09/20	100.00		3,377.14
05/09/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 24913389765-PAYMENT FOR CATEGO	0000024913389765	05/09/20	100.00		3,277.14
05/09/20	UPI-JOY EREMAH KODMAL-7218950139@YBL-KK BK0001773-024932551752-PAYMENT FROM PHON E	0000024932551752	05/09/20	30.00		3,247.14
05/09/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-024921023860-OID1599303989204@M	0000024921023860	05/09/20	2,616.00		631.14
05/09/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-024921039786-OIDE1599304069204@	0000024921039786	05/09/20	196.00		435.14
05/09/20	POS 435502XXXXXX9303 VILAS PETROLEUM	0000024918391654	05/09/20	100.00		335.14
05/09/20	UPI-SHEEBA SHASTRI CHINT-8788325441@YBL- KKBK0000724-024957421949-PAYMENT FROM PH ONE	0000024957421949	05/09/20	100.00		235.14
05/09/20	UPI-ZOMATO-ZOMATO.ORDER@AXISBANK-UTIB000 0000-024922925529-ZOMATO ONLINE ORDE	0000024922925529	05/09/20	173.52		61.62
05/09/20	UPI-MATAJI SUPER MARKET-8421743100@OKBIZ AXIS-UTIB0000000-024922788486-PAYMENT FR OM PHONE	0000024922788486	05/09/20	16.00		45.62
06/09/20	UPI-SHALEMRAJ SHASTRI CH-SHALEMCHINTA@YB L-ICIC0000005-025030260808-PAYMENT FROM PHONE	0000025030260808	06/09/20		500.00	545.62
06/09/20	NWD-435502XXXXXX9303-SACWJ078-PUNE	0000025011008828	06/09/20	500.00		45.62
07/09/20	.DC INTL POS TXN MARKUP+ST 290820 310820 -MIR2024924208697	MIR2024924208697	07/09/20	38.86		6.76
07/09/20	IDC SALARY AUG20	0000009074257334	07/09/20		30,387.00	30,393.76
07/09/20	UPI-LAXMI ELECTRICALS-9850825187@OKBIZAX IS-UTIB0000000-025115288487-UPI	0000025115288487	07/09/20	160.00		30,233.76

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07/09/20	UPI-ARNAV MEDICAL STORES-PAYTMQR28100505 0101150F7QDQOKF@PAYTM-PYTM0123456-02516 0137268-PAYMENT FROM PHONE	0000025160137268	07/09/20	1,000.00		29,233.76
07/09/20	UPI-MATAJI SUPER MARKET-8421743100@OKBIZ AXIS-UTIB0000000-025130949213-PAYMENT FR OM PHONE	0000025130949213	07/09/20	40.00		29,193.76
07/09/20	UPI-XXXXXX8188-ICIC0000005-025164679213- PAYMENT FROM PHONE	0000025164679213	07/09/20	10,000.00		19,193.76
08/09/20	UPI-BILLDESKTEZ-BILLDESK.TATA-SKY@ICICI- ICIC0000555-025210497882-UPI	0000025210497882	08/09/20	100.00		19,093.76
08/09/20	POS 435502XXXXXX9303 RELIANCE TRENDS	0000000000000559	08/09/20	1,202.00		17,891.76
08/09/20	POS 435502XXXXXX9303 RELIANCE SMART	00000000000031184	08/09/20	383.79		17,507.97
08/09/20	UPI-DHANANJAY SHIVAJI RA-8421721513@YBL- SBIN0006319-025217320176-PAYMENT FROM PH ONE	0000025217320176	08/09/20	40.00		17,467.97
08/09/20	UPI-MATAJI SUPER MARKET-8421743100@OKBIZ AXIS-UTIB0000000-025217157932-PAYMENT FR OM PHONE	0000025217157932	08/09/20	43.00		17,424.97
08/09/20	UPI-RUTH GEORGE KOLA-RUTHKOLA10@OKAXIS-U TIB0001954-025217870609-UPI	0000025217870609	08/09/20		1,200.00	18,624.97
08/09/20	NWD-435502XXXXXX9303-SACWJ078-PUNE	0000025218009488	08/09/20	200.00		18,424.97
08/09/20	UPI-POOJA KALURAM GONDEK-8554816222@YBL- UTIB0001168-025260200621-PAYMENT FROM PH ONE	0000025260200621	08/09/20	500.00		17,924.97
08/09/20	UPI-ARNAV MEDICAL STORE -Q68257276@YBL-C ORP0000904-025284677693-PAYMENT FROM PHO NE	0000025284677693	08/09/20	117.00		17,807.97
09/09/20	NWD-435502XXXXXX9303-SACWJ078-PUNE	0000025310009570	09/09/20	500.00		17,307.97
09/09/20	NWD-435502XXXXXX9303-SACWJ078-PUNE	0000025310009574	09/09/20	12,000.00		5,307.97
09/09/20	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-0 25314552811-ZOMATO ONLINE ORDE	0000025314552811	09/09/20	259.64		5,048.33
10/09/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000025412075696	10/09/20	59		4,449.33

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 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SHALEMCHINTA@GMAIL.COM
 Cust ID : 130538211
 Account No : 50100288179067 OTHER
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 Account Status : Regular
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From : 01/09/2020

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Statement of account

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	25412075696-PAYMENT FOR CATEGO					
10/09/20	UPI-DEEPAK ASHOK	0000025416286055	10/09/20	10.00		4,439.33
	OTURAKA-DEEPOTURKAR@OKS					
	BI-UTIB0000350-025416286055-UPI					
10/09/20	NWD-435502XXXXXX9303-SACWJ078-PUNE	0000025417009845	10/09/20	200.00		4,239.33
10/09/20	UPI-TPSLGOVERNMENT-TPSL.GOVERNMENT@ICICI	0000025419282852	10/09/20	1,000.00		3,239.33
	-ICIC0000393-025419282852-NTA CSIR					
10/09/20	UPI-MISS HANNAH MERRY RA-SWEETDEAR1997@O	0000025419953129	10/09/20		1,000.00	4,239.33
	KAXIS-MAHB0001128-025419953129-UPI					
10/09/20	NEFT CR-DEUT0784BBY-DEUTSCHE BANK-SHALEM	091002385GN00271	10/09/20		6,905.71	11,145.04
	RAJ CHINTA-091002385GN00271					
11/09/20	UPI-SHEEBA SHASTRI CHINT-8788325441@YBL-	0000025509883172	11/09/20		400.00	11,545.04
	KKBK0000724-025509883172-PAYMENT FROM PH					
	ONE					
11/09/20	POS 435502XXXXXX9303 AMAZON	0000SF9210824649	11/09/20	129.00		11,416.04
11/09/20	.POS DECCHG 02/09/20 CARDEND 9303 030920	MIR2025337953093	11/09/20	29.50		11,386.54
	-MIR2025337953093					
11/09/20	.DC INTL POS TXN MARKUP+ST 020920 040920	MIR2025439293765	11/09/20	36.32		11,350.22
	-MIR2025439293765					
11/09/20	UPI-MARY-33248190031782.LOAN@JANABANK-JS	0000025554645646	11/09/20	2,160.00		9,190.22
	FB0000001-025554645646-PAYMENT FROM PHON					
	E					
11/09/20	FEE-ATM CASH(1TXN)09/09/20-AOR2025540590	AOR2025540590735	11/09/20	23.60		9,166.62
	735					
11/09/20	UPI-MR SHAKTISINGH RANUS-SHAKTISINGHBHAT	0000025518436339	11/09/20	200.00		8,966.62
	I424242@OKICICI-CBIN0283784-025518436339					
	-UPI					
11/09/20	UPI-KAJAL BABUDAS RANKA-8698883160@YBL-C	0000025576313691	11/09/20	4,000.00		4,966.62
	ORP0000904-025576313691-PAYMENT FROM PHO					
	NE					
11/09/20	UPI-SHEEBA SHASTRI CHINT-8788325441@YBL-	0000025576961235	11/09/20	500.00		4,466.62
	KKBK0000724-025576961235-PAYMENT FROM PH					

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	ONE					
11/09/20	UPI-JAMIRUL SHAIKH-AMZN0005367614@APL-PY TM0123456-025557002514-PAYMENT FROM PHON E	0000025557002514	11/09/20	72.00		4,394.62
11/09/20	UPI-MATAJI SUPER MARKET-8421743100@OKBIZ AXIS-UTIB0000000-025538332603-PAYMENT FR OM PHONE	0000025538332603	11/09/20	20.00		4,374.62
11/09/20	ME DC SI 435502XXXXXX9303 NETFLIX	0000S19213146135	11/09/20	799.00		3,575.62
12/09/20	UPI-GUFRAN AHAMAD-Q97173572@YBL-PYTM0123 456-025648732854-PAYMENT FROM PHONE	0000025648732854	12/09/20	155.00		3,420.62
12/09/20	UPI-ROMA BALASWAMI PACHI-PACHIGORLA21@OK HDFCBANK-HDFC0000486-025612859641-UPI	0000025612859641	12/09/20		200.00	3,620.62
12/09/20	UPI-PRITHVIJ PURUSHOTTAM-PRITHNENE21-1@O KAXIS-HDFC0000437-025612189938-UPI	0000025612189938	12/09/20		200.00	3,820.62
12/09/20	NWD-435502XXXXXX9303-SACWJ078-PUNE	0000025612000288	12/09/20	500.00		3,320.62
12/09/20	POS 435502XXXXXX9303 SALVI PETRO STAT	0000000000009510	12/09/20	100.00		3,220.62
12/09/20	POS 435502XXXXXX9303 BETEE ELEGANCE	0000000000007954	12/09/20	1,840.00		1,380.62
12/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-025618796785-REWARDED FOR PAYIN	0000025618796785	12/09/20		9.00	1,389.62
12/09/20	UPI-ARNAV MEDICAL STORES-PAYTMQR28100505 010115OF7QDQOKF@PAYTM-PYTM0123456-02561 9517895-UPI	0000025619517895	12/09/20	10.00		1,379.62
12/09/20	UPI-MATAJI SUPER MARKET-8421743100@OKBIZ AXIS-UTIB0000000-025676571050-PAYMENT FR OM PHONE	0000025676571050	12/09/20	23.00		1,356.62
13/09/20	UPI-ARNAV MEDICAL STORES-PAYTMQR28100505 010115OF7QDQOKF@PAYTM-PYTM0123456-02571 4485646-PAYMENT FROM PHONE	0000025714485646	13/09/20	50.00		1,306.62
13/09/20	UPI-VILAS KISAN KAMBLE-Q40223428@YBL-UBI N0541079-025715170707-PAYMENT FROM PHONE	0000025715170707	13/09/20	260.00		1,046.62
13/09/20	UPI-PRANAY VASANT	0000025717956658	13/09/20	100.00		946.62

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	SANGEW-PRANAYSANGEWAR2					
	8@OKHDFCBANK-ANDB0000906-025717956658-UP					
	I					
14/09/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000025822402387	14/09/20	129.00		817.62
	25822402387-PAYMENT FOR CATEGO					
14/09/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000025856440007	14/09/20	100.00		717.62
	25856440007-PAYMENT FOR CATEGO					
14/09/20	FEE-ATM CASH(1TXN)10/09/20-AOR2025845350	AOR2025845350554	14/09/20	23.60		694.02
	554					
14/09/20	UPI-MATAJI SUPER MARKET-8421743100@OKBIZ	0000025817397918	14/09/20	43.00		651.02
	AXIS-UTIB0000000-025817397918-PAYMENT FR					
	OM PHONE					
14/09/20	POS REF 435502*****9303-09/14 _SALVI PE	0000000000000000	14/09/20		0.75	651.77
14/09/20	POS 435502XXXXXX9303 VILAS PETROLEUM	0000025820272829	14/09/20	70.00		581.77
15/09/20	UPI-SHEEBA SHASTRI CHINTA-8788325441@YBL-	0000025948545708	15/09/20	20.00		561.77
	KKBK0000724-025948545708-PAYMENT FROM PH					
	ONE					
15/09/20	FEE-ATM CASH(1TXN)12/09/20-AOR2025949266	AOR2025949266471	15/09/20	23.60		538.17
	471					
15/09/20	IDC INC AUG20	0000009152872872	15/09/20		2,312.00	2,850.17
15/09/20	UPI-MATAJI SUPER MARKET-8421743100@OKBIZ	0000025919940762	15/09/20	83.00		2,767.17
	AXIS-UTIB0000000-025919940762-PAYMENT FR					
	OM PHONE					
16/09/20	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000026081822175	16/09/20	437.29		2,329.88
	YTM0123456-026081822175-OID1000023995893					
	13					
16/09/20	20200916129007849042/PAYTMIRCTCECATERING	0000202604222773	16/09/20	1,862.69		467.19
16/09/20	UPI-DINAKAR ASHIRVADAM D-9096649579@YBL-	0000026044301168	16/09/20		2,300.00	2,767.19
	KKBK0000726-026044301168-PAYMENT FROM PH					
	ONE					
16/09/20	UPI-JAMIRUL SHAIKH-Q67961986@YBL-PYTM012	0000026012283883	16/09/20	70.00		2,697.19
	3456-026012283883-PAYMENT FROM PHONE					

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



MR SHALEMRAJ SHASTRI CHINTA
 SR-47/2 LANE NO-5 HEAVEN PARK
 MOHAMMADWADI
 NEAR SIDDHIVINAYAK MANDIR
 PUNE 411060
 MAHARASHTRA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MAGARPATTA
 Address : THE DESTINATION CENTRE,
 UPPER GROUND FLOOR,
 MAGARPATTA CITY, HADAPSAR
 City : PUNE 411028
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SHALEMCHINTA@GMAIL.COM
 Cust ID : 130538211
 Account No : 50100288179067 OTHER
 A/C Open Date : 17/06/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000486 MICR : 411240015
 Branch Code : 486 Product Code : 161

From : 01/09/2020

To : 11/12/2020

Statement of account

16/09/20	UPI-SAI FOOD CORNER-GPAY-11166119386@OKB	0000026012882661	16/09/20	90.00		2,607.19
	IZAXIS-UTIB0000000-026012882661-PAYMENT					
	FROM PHONE					
16/09/20	UPI-SAI FOOD CORNER-GPAY-11166119386@OKB	0000026048626462	16/09/20	30.00		2,577.19
	IZAXIS-UTIB0000000-026048626462-PAYMENT					
	FROM PHONE					
16/09/20	UPI-MATAJI SUPER MARKET-8421743100@OKBIZ	0000026036046705	16/09/20	23.00		2,554.19
	AXIS-UTIB0000000-026036046705-PAYMENT FR					
	OM PHONE					
16/09/20	UPI-KAVITA BAPU PAKHARE-Q81642096@YBL-BA	0000026080810788	16/09/20	140.00		2,414.19
	RB0KHARAD-026080810788-PAYMENT FROM PHON					
	E					
16/09/20	UPI-MATAJI SUPER MARKET-8421743100@OKBIZ	0000026080973736	16/09/20	20.00		2,394.19
	AXIS-UTIB0000000-026080973736-PAYMENT FR					
	OM PHONE					
17/09/20	UPI-MATAJI SUPER MARKET-8421743100@OKBIZ	0000026117316394	17/09/20	58.00		2,336.19
	AXIS-UTIB0000000-026117316394-UPI					
17/09/20	POS 435502XXXXXX9303 LINKEDIN	0000026115661641	17/09/20	2.00		2,334.19
18/09/20	UPI-SHEEBA SHASTRI CHINT-8788325441@YBL-	0000026227228733	18/09/20		900.00	3,234.19
	KKBK0000724-026227228733-PAYMENT FROM PH					
	ONE					
18/09/20	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI	0000026211042755	18/09/20	239.00		2,995.19
	C0000001-026211042755-ZOMATO ONLINE ORDE					
18/09/20	UPI-MATAJI SUPER MARKET-8421743100@OKBIZ	0000026212763537	18/09/20	28.00		2,967.19
	AXIS-UTIB0000000-026212763537-PAYMENT FR					
	OM PHONE					
18/09/20	FERWM3ORCPMCQB/RAZPMONEYVIEW	0000202625852761	18/09/20	1,770.00		1,197.19
18/09/20	POS 435502XXXXXX9303 VILAS PETROLEUM	0000026216406617	18/09/20	70.00		1,127.19
18/09/20	UPI-SHEEBA SHASTRI CHINT-8788325441@YBL-	0000026238620713	18/09/20	120.00		1,007.19
	KKBK0000724-026238620713-PAYMENT FROM PH					
	ONE					
18/09/20	UPI-SHEEBA SHASTRI CHINT-8788325441@YBL-	0000026219610447	18/09/20	30.00		977.19

HDFC BANK LIMITED

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NEAR SIDDHIVINAYAK MANDIR
PUNE 411060
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MAGARPATTA
Address : THE DESTINATION CENTRE,
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MAGARPATTA CITY, HADAPSAR
City : PUNE 411028
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : SHALEMCHINTA@GMAIL.COM
Cust ID : 130538211
Account No : 50100288179067 OTHER
A/C Open Date : 17/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000486 MICR : 411240015
Branch Code : 486 Product Code : 161

From : 01/09/2020

To : 11/12/2020

Statement of account

	KKBK0000724-026219610447-PAYMENT FROM PH ONE					
19/09/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-026312583819-PAYMENT FOR CATEGO	0000026312583819	19/09/20	199.00		778.19
19/09/20	UPI-KAJAL BABUDAS RANKA-8698883160@YBL-CORP0000904-026320907344-PAYMENT FROM PHONE	0000026320907344	19/09/20	43.00		735.19
20/09/20	POS 435502XXXXXX9303 SHREE RAM COLLEC	0000000000001676	20/09/20	300.00		435.19
20/09/20	UPI-MOHD DANISH-Q09310553@YBL-HDFC0000039-026412480231-PAYMENT FROM PHONE	0000026412480231	20/09/20	70.00		365.19
20/09/20	REV-UPI-50100288179067-SHALEMCHINTA@YBL-026412480231-PAYMENT FROM PHONEPE	0000026412480231	20/09/20		70.00	435.19
20/09/20	NWD-435502XXXXXX9303-SACWJ078-PUNE	0000026414001985	20/09/20	200.00		235.19
20/09/20	IMPS-026415258391-RAZORPAY - MERCHANT -HDFC-XXXXXXXXX9522-PRONEVUS TECHNOLOGIES PRIVATE	0000026415258391	20/09/20		2,450.00	2,685.19
20/09/20	UPI-JOY EREMAH KODMAL-7218950139@YBL-KKBK0001773-026432956499-PAYMENT FROM PHONE	0000026432956499	20/09/20	800.00		1,885.19
20/09/20	UPI-KAJAL BABUDAS RANKA-8698883160@YBL-CORP0000904-026451994965-PAYMENT FROM PHONE	0000026451994965	20/09/20	70.00		1,815.19
20/09/20	UPI-MATAJI SUPER MARKET-8421743100@OKBIZ-AXIS-UTIB0000000-026472163914-PAYMENT FROM PHONE	0000026472163914	20/09/20	10.00		1,805.19
20/09/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-026418358409-PAYMENT FOR CATEGO	0000026418358409	20/09/20	100.00		1,705.19
20/09/20	UPI-DHANANJAY BALBHIM JA-Q74595014@YBL-KKBK0001752-026419142093-UPI	0000026419142093	20/09/20	150.00		1,555.19
21/09/20	UPI-MR BODDU ABHILASH-Q54222111@YBL-IDIB000S299-026524340024-PAYMENT FROM PHONE	0000026524340024	21/09/20	20.00		1,535.19
21/09/20	UPI-KODMAL EMANEL SALOMA-7350033255@YBL-	0000026533636105	21/09/20		500.00	2,035.19

HDFC BANK LIMITED

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 JOINT HOLDERS :

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Account Branch : MAGARPATTA
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 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SHALEMCHINTA@GMAIL.COM
 Cust ID : 130538211
 Account No : 50100288179067 OTHER
 A/C Open Date : 17/06/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000486 MICR : 411240015
 Branch Code : 486 Product Code : 161

From : 01/09/2020

To : 11/12/2020

Statement of account

	HDFC0000837-026533636105-PAYMENT FROM PH ONE					
21/09/20	UPI-JAMES KOLA-8793464441@YBL-HDFC0000007-026511831738-PAYMENT FROM PHONE	0000026511831738	21/09/20		1,900.00	3,935.19
21/09/20	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-PYTM0123456-026561508984-OID100002403274682	0000026561508984	21/09/20	1,893.76		2,041.43
21/09/20	UPI-JOY EREMAH KODMAL-7218950139@YBL-KK BK0001773-026556703549-PAYMENT FROM PHONE	0000026556703549	21/09/20		800.00	2,841.43
21/09/20	CRV POS-435502*****9303-0918-LINKEDIN	0000000000000000	21/09/20		2.00	2,843.43
22/09/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-026648705758-PAYMENT FOR CATEGO	0000026648705758	22/09/20	98.00		2,745.43
22/09/20	FEE-ATM CASH(1TXN)20/09/20-AOR2026661844286	AOR2026661844286	22/09/20	23.60		2,721.83
22/09/20	UPI-JAMES KOLA-8793464441@YBL-HDFC0000007-026645060212-PAYMENT FROM PHONE	0000026645060212	22/09/20	2,500.00		221.83
22/09/20	POS 435502XXXXXX9303 LAXMI NARASIMHA	00000000000003694	22/09/20	100.00		121.83
22/09/20	UPI-JAMES KOLA-8793464441@YBL-HDFC0000007-026651131475-PAYMENT FROM PHONE	0000026651131475	22/09/20		10,000.00	10,121.83
22/09/20	UPI-RAJU CHINAKONDYA KOL-8669838116@YBL-IDFB0040101-026634049613-PAYMENT FROM PH ONE	0000026634049613	22/09/20		5,000.00	15,121.83
22/09/20	UPI-KODALI JANARDHAN RAO-9912168888@YBL-UTIB0000193-026668538388-PAYMENT FROM PH ONE	0000026668538388	22/09/20	15,000.00		121.83
22/09/20	UPI-SALOMI KOLA-SALOMIKOLA9@OKHDFCBANK-HDFC0000486-026619731978-TICKET	0000026619731978	22/09/20		500.00	621.83
22/09/20	UPI-RAJU CHINAKONDYA KOL-8669838116@YBL-SBIN0003861-026680671692-PAYMENT FROM PH ONE	0000026680671692	22/09/20	200.00		421.83

HDFC BANK LIMITED

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NEAR SIDDHIVINAYAK MANDIR
PUNE 411060
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MAGARPATTA
Address : THE DESTINATION CENTRE,
UPPER GROUND FLOOR,
MAGARPATTA CITY, HADAPSAR
City : PUNE 411028
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : SHALEMCHINTA@GMAIL.COM
Cust ID : 130538211
Account No : 50100288179067 OTHER
A/C Open Date : 17/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000486 MICR : 411240015
Branch Code : 486 Product Code : 161

From : 01/09/2020

To : 11/12/2020

Statement of account

23/09/20	UPI-JAMES KOLA-8793464441@YBL-HDFC000000	0000026727377042	23/09/20	100.00		321.83
	7-026727377042-PAYMENT FROM PHONE					
23/09/20	UPI-JACOB DANMAIH ATLURI-ATLURIJACOB1@OK	0000026710463357	23/09/20		1,000.00	1,321.83
	ICICI-ICIC0001727-026710463357-UPI					
23/09/20	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000026792762604	23/09/20	942.78		379.05
	YTM0123456-026792762604-OID1000024046817					
	54					
23/09/20	POS 435502XXXXXX9303 PF*VILAS PETROLE	0000026717176605	23/09/20	100.00		279.05
24/09/20	UPI-BHARATPE MERCHANT-BHARATPE9071827844	0000026811749184	24/09/20	30.00		249.05
	0@YESBANKLTD-YESB0000105-026811749184-PA					
	YMENT FROM PHONE					
24/09/20	ATW-435502XXXXXX9303-P1ENPU14-PUNE	0000000000009382	24/09/20	200.00		49.05
24/09/20	UPI-SHEEBA SHASTRI CHINT-8788325441@YBL-	0000026818093406	24/09/20		1,400.00	1,449.05
	KKBK0000724-026818093406-PAYMENT FROM PH					
	ONE					
24/09/20	NWD-435502XXXXXX9303-NA007602-PUNE	0000026818228602	24/09/20	500.00		949.05
24/09/20	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000026818695700	24/09/20		1,640.00	2,589.05
	YTM0123456-026818695700-COLLECT					
24/09/20	UPI-JAMES KOLA-8793464441@YBL-HDFC000000	0000026888786944	24/09/20	1,640.00		949.05
	7-026888786944-PAYMENT FROM PHONE					
25/09/20	FEE-ATM CASH(1TXN)24/09/20-AOR2026963995	AOR2026963995849	25/09/20	23.60		925.45
	849					
25/09/20	POS 435502XXXXXX9303 PF*VILAS PETROLE	0000026917021748	25/09/20	100.00		825.45
26/09/20	UPI-BHARATPE MERCHANT-BHARATPE9071857750	0000027022308121	26/09/20	50.00		775.45
	5@YESBANKLTD-YESB0000105-027022308121-PA					
	YMENT FROM PHONE					
26/09/20	UPI-RUBEN	0000027012903484	26/09/20		900.00	1,675.45
	MEKA-REUBENMEKA955@OKHDFCBANK-					
	HDFC0003649-027012903484-UPI					
26/09/20	UPI-RAMESH RAI-8446474757@YBL-SBIN00080	0000027057036629	26/09/20	100.00		1,575.45
	44-027057036629-PAYMENT FROM PHONE					
26/09/20	UPI-JOY EREIMIAH KODMAL-7218950139@YBL-KK	0000027019190583	26/09/20	100.00		1,475.45

HDFC BANK LIMITED

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From : 01/09/2020

To : 11/12/2020

Statement of account

	BK0001773-027019190583-PAYMENT FROM PHON E					
27/09/20	UPI-SALOMI KOLA-9552620017@YBL-HDFC00004 86-027111905795-PAYMENT FROM PHONE	0000027111905795	27/09/20	100.00		1,375.45
27/09/20	UPI-BHARATPE MERCHANT-BHARATPE9071827844 0@YESBANKLTD-YESB0000105-027142880259-PA YMENT FROM PHONE	0000027142880259	27/09/20	35.00		1,340.45
28/09/20	UPI-KAVITA BAPU PAKHARE-Q81642096@YBL-BA RB0KHARAD-027272195704-PAYMENT FROM PHON E	0000027272195704	28/09/20	95.00		1,245.45
28/09/20	UPI-KIRAN CHICKEN CENTER-GPAY-1116602778 1@OKBIZAXIS-UTIB0000000-027272971206-PAY MENT FROM PHONE	0000027272971206	28/09/20	36.00		1,209.45
28/09/20	UPI-MATAJI SUPER MARKET-8421743100@OKBIZ AXIS-UTIB0000000-027272248423-PAYMENT FR OM PHONE	0000027272248423	28/09/20	20.00		1,189.45
28/09/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 27284936792-PAYMENT FOR CATEGO	0000027284936792	28/09/20	100.00		1,089.45
29/09/20	POS 435502XXXXXX9303 ZOOM.US	0000027223852349	29/09/20	941.15		148.30
29/09/20	IMPS-027317232878-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXX0040-BV11740260	0000027317232878	29/09/20		1.00	149.30
29/09/20	POS 435502XXXXXX9303 YASH PETROLEUM	0000000000003548	29/09/20	100.00		49.30
30/09/20	UPI-RUTH GEORGE KOLA-RUTHKOLA10@OKAXIS-U TIB0001954-027419638469-UPI	0000027419638469	30/09/20		300.00	349.30
30/09/20	UPI-MATAJI SUPER MARKET-8421743100@OKBIZ AXIS-UTIB0000000-027442717037-PAYMENT FR OM PHONE	0000027442717037	30/09/20	56.00		293.30
30/09/20	UPI-SHEEBA SHASTRI CHINT-8788325441@YBL- KKBK0000724-027421746619-PAYMENT FROM PH ONE	0000027421746619	30/09/20		100.00	393.30
30/09/20	UPI-SALUBAI NAGNATH ATA-K-Q94560797@YBL-B ARB0KHARAD-027413073814-PAYMENT FROM PHO	0000027413073814	30/09/20	40.00		353.30

HDFC BANK LIMITED

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	NE					
30/09/20	UPI-KAVITA BAPU PAKHARE-Q01770693@YBL-BA RB0KHARAD-027454425049-PAYMENT FROM PHON E	0000027454425049	30/09/20	20.00		333.30
30/09/20	UPI-KIRAN CHICKEN CENTER-GPAY-1116602778 1@OKBIZAXIS-UTIB0000000-027484407683-PAY MENT FROM PHONE	0000027484407683	30/09/20	36.00		297.30
30/09/20	UPI-RAHUL KISHOR CHAVAN-Q03475503@YBL-BA RB0KHARAD-027465768283-PAYMENT FROM PHON E	0000027465768283	30/09/20	140.00		157.30
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		22.00	179.30
01/10/20	POS 435502XXXXXX9303 SCOOTER SERVICE	0000000000011375	01/10/20	100.00		79.30
01/10/20	UPI-SHEEBA SHASTRI CHINT-8788325441@YBL- KKBK0000724-027582203175-PAYMENT FROM PH ONE	0000027582203175	01/10/20		1,400.00	1,479.30
01/10/20	POS REF 435502*****9303-10/01 YASH PETR	0000000000000000	01/10/20		0.75	1,480.05
01/10/20	UPI-SALUBAI NAGNATH ATA-K-Q52017841@YBL-B ARB0KHARAD-027539792796-PAYMENT FROM PHO NE	0000027539792796	01/10/20	80.00		1,400.05
01/10/20	UPI-MATAJI SUPER MARKET-8421743100@OKBIZ AXIS-UTIB0000000-027583956131-PAYMENT FR OM PHONE	0000027583956131	01/10/20	23.00		1,377.05
01/10/20	POS 435502XXXXXX9303 ZOOM.US	0000027513391986	01/10/20	885.70		491.35
01/10/20	UPI-PRASAD RAMKRUSHNA RA-RAJAMPRASAD9@OK AXIS-IDFB0040101-027521563108-PERSONAL	0000027521563108	01/10/20		1,000.00	1,491.35
01/10/20	UPI-RUTH GEORGE KOLA-RUTHKOLA10@OKAXIS-U TIB0001954-027522334356-THANKS	0000027522334356	01/10/20	300.00		1,191.35
02/10/20	UPI-SALOMI KOLA-SALOMIKOLA9@OKHDFCBANK-H DFC0000486-027611262089-TICKET	0000027611262089	02/10/20		800.00	1,991.35
02/10/20	UPI-JAMES KOLA-8793464441@YBL-HDFC000000	0000027600345261	02/10/20	900.00		1,091.35

HDFC BANK LIMITED

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NEAR SIDDHIVINAYAK MANDIR
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MAGARPATTA CITY, HADAPSAR
City : PUNE 411028
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : SHALEMCHINTA@GMAIL.COM
Cust ID : 130538211
Account No : 50100288179067 OTHER
A/C Open Date : 17/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000486 MICR : 411240015
Branch Code : 486 Product Code : 161

From : 01/09/2020

To : 11/12/2020

Statement of account

	7-027600345261-PAYMENT FROM PHONE					
02/10/20	UPI-RUTH GEORGE KOLA-RUTHKOLA10@OKAXIS-U TIB0001954-027611600602-UPI	0000027611600602	02/10/20		300.00	1,391.35
02/10/20	UPI-RUTH GEORGE KOLA-RUTHKOLA10@OKAXIS-U TIB0001954-027611640955-UPI	0000027611640955	02/10/20		100.00	1,491.35
02/10/20	UPI-RUTH GEORGE KOLA-RUTHKOLA10@OKAXIS-U TIB0001954-027612544342-DONE	0000027612544342	02/10/20	400.00		1,091.35
02/10/20	UPI-MANIRUDDIN SEKH-PAYTMQR2810050501011 EKSSZ6NA8XI@PAYTM-PYTM0123456-0276764165 42-PAYMENT FROM PHONE	0000027676416542	02/10/20	100.00		991.35
02/10/20	UPI-VINOD SURESH CHAVAN-Q26631690@YBL-PU NB0663000-027607340540-PAYMENT FROM PHON E	0000027607340540	02/10/20	25.00		966.35
02/10/20	UPI-JOY EREMAH KODMAL-7218950139@YBL-KK BK0001773-027630875924-PAYMENT FROM PHON E	0000027630875924	02/10/20	100.00		866.35
02/10/20	POS 435502XXXXXX9303 VILAS PETROLEUM	0000027615000611	02/10/20	100.00		766.35
02/10/20	UPI-MATAJI SUPER MARKET-8421743100@OKBIZ AXIS-UTIB0000000-027617906717-PAYMENT FR OM PHONE	0000027617906717	02/10/20	20.00		746.35
02/10/20	UPI-MATAJI SUPER MARKET-8421743100@OKBIZ AXIS-UTIB0000000-027680612773-PAYMENT FR OM PHONE	0000027680612773	02/10/20	33.00		713.35
02/10/20	UPI-BEWAKOOF.COM-BEWAKOOF@YBL-YESB0YBLUP -027683716951-PAYMENT FROM PHONE	0000027683716951	02/10/20	299.00		414.35
03/10/20	NEFT CR-ICIC0000104-S L B P FINANCE PRIV ATE LIMITED-SHALEMRAJ CHINTA-CMS16347235 29	000CMS1634723529	03/10/20		2,115.00	2,529.35
03/10/20	POS REF 435502*****9303-10/03 _SCOOTER	0000000000000000	03/10/20		0.75	2,530.10
03/10/20	UPI-PRONEVUS TECHNOLOGIE-PRONEVUSTECHNOL OGIESPVT LTD.RZP@SBI-SBIN0016209-02771535 3742-COLLECT FROM RAZOR	0000027715353742	03/10/20	600.00		1,930.10

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Currency : INR
Email : SHALEMCHINTA@GMAIL.COM
Cust ID : 130538211
Account No : 50100288179067 OTHER
A/C Open Date : 17/06/2019
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Branch Code : 486 Product Code : 161

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To : 11/12/2020

Statement of account

03/10/20	POS 435502XXXXXX9303 PAYTM	0000027711850326	03/10/20	1,186.00		744.10
03/10/20	DEBIT CARD PUR ADJ DT 01/10/20	0000027513391986	03/10/20		3.06	747.16
03/10/20	CRV POS-435502*****9303-1001-ZOOM.US	0000000000000000	03/10/20		875.25	1,622.41
04/10/20	IMPS-027813004829-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0019-BV12185882	0000027813004829	04/10/20		1.00	1,623.41
04/10/20	IMPS-027813767256-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000027813767256	04/10/20		1,296.28	2,919.69
04/10/20	UPI-XXXXXX7469-SBIN0000001-027836434575- PAYMENT FROM PHONE	0000027836434575	04/10/20	2,500.00		419.69
04/10/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 27801406796-PAYMENT FOR CATEGO	0000027801406796	04/10/20	100.00		319.69
04/10/20	POS 435502XXXXXX9303 ZEE5	0000027814398686	04/10/20	99.00		220.69
05/10/20	IMPS-027916905199-DANIEL ISRAEL KOLA-HDF C-XXXXXXXX7469-MOBLT0510160211722	0000027916905199	05/10/20		2,500.00	2,720.69
05/10/20	UPI-MATAJI SUPER MARKET-8421743100@OKBIZ AXIS-UTIB0000000-027942111621-PAYMENT FR OM PHONE	0000027942111621	05/10/20	63.00		2,657.69
05/10/20	UPI-SALUBAI NAGNATH ATAK-Q94560797@YBL-B ARB0KHARAD-027973933446-PAYMENT FROM PHO NE	0000027973933446	05/10/20	105.00		2,552.69
05/10/20	UPI-MANIRUDDIN SEKH-PAYTMQR2810050501011 EKSSZ6NA8XI@PAYTM-PYTM0123456-0279454918 57-PAYMENT FROM PHONE	0000027945491857	05/10/20	40.00		2,512.69
05/10/20	CRV POS 435502*****9303 VILAS PETROLEUM	0000000000000000	05/10/20		0.75	2,513.44
05/10/20	UPI-ISHWAR FULE-PAYTMQR281005050101GHI5F TZYRK7V@PAYTM-PYTM0123456-027971183646-P AYMENT FROM PHONE	0000027971183646	05/10/20	20.00		2,493.44
05/10/20	UPI-PRONEVUS TECHNOLOGIE-PRONEVUSTECHNOL OGIESPVT LTD.RZP@SBI-SBIN0016209-02791949 1100-COLLECT FROM RAZOR	0000027919491100	05/10/20	230.39		2,263.05
05/10/20	UPI-SHALEMRAJ SHASTRI CH-SHALEMCHINTA@YB L-ICIC0000005-027917503089-PAYMENT FROM	0000027917503089	05/10/20		1,000.00	3,263.05

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Currency : INR
Email : SHALEMCHINTA@GMAIL.COM
Cust ID : 130538211
Account No : 50100288179067 OTHER
A/C Open Date : 17/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000486 MICR : 411240015
Branch Code : 486 Product Code : 161

From : 01/09/2020

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Statement of account

PHONE					
05/10/20	POS 435502XXXXXX9303 PAYTM	0000027913871603	05/10/20	2,855.00	408.05
05/10/20	UPI-SHALEMRAJ-9028760898@RBL-RATN0000157	0000027921171237	05/10/20	100.00	308.05
	-027921171237-FUND RBL ACCOUNT				
06/10/20	UPI-SHALEMRAJ SHASTRI CH-SHALEMCHINTA@YB	0000028069323921	06/10/20	500.00	808.05
	L-ICIC0000005-028069323921-PAYMENT FROM				
	PHONE				
06/10/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-028012	0000028012985425	06/10/20	149.00	659.05
	985425-YOU ARE PAYING FOR				
06/10/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000028055326504	06/10/20	200.00	459.05
	28055326504-PAYMENT FOR CATEGO				
06/10/20	POS 435502XXXXXX9303 YASH PETROLEUM	0000000000000208	06/10/20	100.00	359.05
06/10/20	UPI-TARACHAND D SUDAGE-9923798749@YBL-HD	0000028070428333	06/10/20	140.00	499.05
	FC0001790-028070428333-PAYMENT FROM PHON				
	E				
06/10/20	UPI-PRITHVIJ PURUSHOTTAM-PRITHNENE21-1@O	0000028019711677	06/10/20	100.00	599.05
	KAXIS-HDFC0000437-028019711677-UPI				
07/10/20	UPI-SHEEBA SHASTRI CHINT-8788325441@YBL-	0000028107691462	07/10/20	100.00	499.05
	KKBK0000724-028107691462-PAYMENT FROM PH				
	ONE				
07/10/20	UPI-SUKRITI SHREYA-SUKRITI.KISU@OKAXIS-H	0000028111671066	07/10/20	66.00	565.05
	DFC0000486-028111671066-UPI				
07/10/20	UPI-ROHIT SHASHIKANT BA-7020779310@UPI-	0000028111632008	07/10/20	66.00	631.05
	SBIN0015616-028111632008-NO REMARKS				
07/10/20	UPI-PRIYANKA SHAMSUNDAR	0000028111522965	07/10/20	66.00	697.05
	-PARABPRIYAA@OKH				
	DFCBANK-HDFC0000486-028111522965-JAKE GI				
	FT				
07/10/20	UPI-PRITHVIJ PURUSHOTTAM-9766519098@YBL-	0000028105720531	07/10/20	34.00	663.05
	HDFC0000437-028105720531-PAYMENT FROM PH				
	ONE				
07/10/20	UPI-KULDEEP PRAKASH RANE-KULDEEPRANE95@O	0000028111552536	07/10/20	66.00	729.05

HDFC BANK LIMITED

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JOINT HOLDERS :

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Address : THE DESTINATION CENTRE,
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MAGARPATTA CITY, HADAPSAR
City : PUNE 411028
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Phone no. : 020-61606161
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Currency : INR
Email : SHALEMCHINTA@GMAIL.COM
Cust ID : 130538211
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From : 01/09/2020

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Statement of account

	KHDFCBANK-HDFC0000486-028111552536-UPI					
07/10/20	UPI-ROMA BALASWAMI PACHI-8412088253@YBL-HDFC0000486-028130897215-PAYMENT FROM PH ONE	0000028130897215	07/10/20		66.00	795.05
07/10/20	UPI-DARREN CYRIL DASILVA-TOXICLUNAITIC-1@OKICICI-ICIC0002390-028111065654-JAKE B DAY CONTRI	0000028111065654	07/10/20		66.00	861.05
07/10/20	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-028112251541-PAYMENT FOR SWIGGY	0000028112251541	07/10/20	461.00		400.05
07/10/20	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-028113004672-TXN FAILED AT MERC	0000028113004672	07/10/20		133.00	533.05
07/10/20	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICIC0000001-028113143165-ZOMATO ONLINE ORDE	0000028113143165	07/10/20	223.21		309.84
07/10/20	IDC SALARY SEPT2020	0000010076377741	07/10/20		30,387.00	30,696.84
07/10/20	UPI-XXXXXX3843-MAHB0001210-028138491649-PAYMENT FROM PHONE	0000028138491649	07/10/20	1,800.00		28,896.84
07/10/20	UPI-MOHD DANISH-Q09310553@YBL-HDFC0000039-028156829974-PAYMENT FROM PHONE	0000028156829974	07/10/20	150.00		28,746.84
07/10/20	UPI-MEHTAF POULTRY FARM-PAYTMQR281005050101MI6VQY25DAGR@PAYTM-PYTM0123456-028160199509-PAYMENT FROM PHONE	0000028160199509	07/10/20	75.00		28,671.84
07/10/20	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB0000022-028120037864-PHONEPE REVERSAL F	0000028120037864	07/10/20		299.00	28,970.84
07/10/20	POS 435502XXXXXX9303 PAYTM	0000028116961601	07/10/20	1,215.00		27,755.84
07/10/20	POS 435502XXXXXX9303 PAYTM	0000028116962225	07/10/20	2,630.00		25,125.84
08/10/20	UPI-BEWAKOOFOM-BEWAKOOF@YBL-YESB0YBLUP-028247535010-PAYMENT FROM PHONE	0000028247535010	08/10/20	598.00		24,527.84
08/10/20	UPI-SNEHA DHANYAWAD WINC-7769040189@YBL-HDFC0000486-028288972621-PAYMENT FROM PH ONE	0000028288972621	08/10/20		66.00	24,461.84
08/10/20	NEFT CR-SBIN0005936-EMPLOYEE PROVIDENT FUND ORGANIZATIO-SHALEMRAJ SHASTRI CHINTA	SBIN120282834418	08/10/20		5,000.00	29,461.84

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	-SBIN120282834418					
08/10/20	POS REF 435502*****9303-10/08 YASH PETR	0000000000000000	08/10/20		0.75	29,462.59
08/10/20	UPI-EPAYLATER-EPAYLATER@ABFSPAY-UTIB0000	0000028216872088	08/10/20	367.47		29,095.12
	100-028216872088-COLLECT REQUEST FR					
08/10/20	UPI-ROYAL MOBILE SHOPEE-9850186401@OKBIZ	0000028242399961	08/10/20	100.00		28,995.12
	AXIS-UTIB0000000-028242399961-PAYMENT FR					
	OM PHONE					
08/10/20	UPI-KUNAL VIJAY YELONE-Q49986915@YBL-DBS	0000028220889235	08/10/20	20.00		28,975.12
	S0IN0811-028220889235-PAYMENT FROM PHONE					
08/10/20	UPI-UMESHDAS VAISHNAV-PAYTMQR28100505010	0000028292883166	08/10/20	20.00		28,955.12
	1N4R54NWX70U1@PAYTM-PYTM0123456-02829288					
	3166-PAYMENT FROM PHONE					
08/10/20	UPI-MATAJI SUPER MARKET-8421743100@OKBIZ	0000028201762640	08/10/20	23.00		28,932.12
	AXIS-UTIB0000000-028201762640-PAYMENT FR					
	OM PHONE					
08/10/20	UPI-MATAJI SUPER MARKET-8421743100@OKBIZ	0000028291384206	08/10/20	15.00		28,917.12
	AXIS-UTIB0000000-028291384206-PAYMENT FR					
	OM PHONE					
08/10/20	UPI-SHEEBA SHASTRI CHINT-8788325441@YBL-	0000028270627561	08/10/20		400.00	29,317.12
	KKBK0000724-028270627561-PAYMENT FROM PH					
	ONE					
09/10/20	POS 435502XXXXXX9303 YASH PETROLEUM	00000000000004594	09/10/20	150.00		29,167.12
09/10/20	UPI-JAMES KOLA-8793464441@YBL-HDFC000000	0000028309670874	09/10/20	8,640.00		20,527.12
	7-028309670874-PAYMENT FROM PHONE					
09/10/20	ATW-435502XXXXXX9303-P1ENPU14-PUNE	00000000000001759	09/10/20	5,800.00		14,727.12
09/10/20	UPI-XXXXXX8188-ICIC0000005-028338505100-	0000028338505100	09/10/20	10,000.00		4,727.12
	PAYMENT FROM PHONE					
09/10/20	UPI-PRASAD RAMKRUSHNA	0000028313251194	09/10/20	1,063.00		3,664.12
	RA-RAJAMPRASAD9@OK					
	AXIS-IDFB0040101-028313251194-THANKS					
09/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000028313876456	09/10/20		5.00	3,669.12
	00553-028313876456-REWARDED FOR PAYIN					

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 City : PUNE 411028
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SHALEMCHINTA@GMAIL.COM
 Cust ID : 130538211
 Account No : 50100288179067 OTHER
 A/C Open Date : 17/06/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000486 MICR : 411240015
 Branch Code : 486 Product Code : 161

From : 01/09/2020

To : 11/12/2020

Statement of account

09/10/20	UPI-REKHA BABUDAS RANKA-Q19254633@YBL-CO RP0000904-028365162157-PAYMENT FROM PHON E	0000028365162157	09/10/20	53.00		3,616.12
09/10/20	UPI-SHEEBA SHASTRI CHINT-8788325441@YBL- KKBK0000724-028343731424-PAYMENT FROM PH ONE	0000028343731424	09/10/20	200.00		3,416.12
09/10/20	UPI-SHEEBA SHASTRI CHINT-8788325441@YBL- KKBK0000724-028343402215-PAYMENT FROM PH ONE	0000028343402215	09/10/20	10.00		3,406.12
09/10/20	UPI-KAVITA FOOTWEAR-GPAY-11173457286@OKB IZAXIS-UTIB0000000-028305049144-PAYMENT FROM PHONE	0000028305049144	09/10/20	115.00		3,291.12
09/10/20	UPI-ARNAV MEDICAL STORE -Q68257276@YBL-C ORP0000904-028384774850-PAYMENT FROM PHO NE	0000028384774850	09/10/20	37.00		3,254.12
09/10/20	UPI-ARNAV MEDICAL STORE -Q68257276@YBL-C ORP0000904-028389970517-PAYMENT FROM PHO NE	0000028389970517	09/10/20	50.00		3,204.12
10/10/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0284 47616273-PAYMENT FOR CATEGO	0000028447616273	10/10/20	49.00		3,155.12
10/10/20	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0000001-028413251786-ZOMATO ONLINE ORDE	0000028413251786	10/10/20	223.00		2,932.12
11/10/20	ME DC SI 435502XXXXXX9303 AMAZON	0000S19316833395	11/10/20	129.00		2,803.12
11/10/20	UPI-MATAJI SUPER MARKET-8421743100@OKBIZ AXIS-UTIB0000000-028531306399-PAYMENT FR OM PHONE	0000028531306399	11/10/20	66.00		2,737.12
11/10/20	POS 435502XXXXXX9303 TREASURE BOX HOP	0000000000000267	11/10/20	499.00		2,238.12
11/10/20	POS 435502XXXXXX9303 RELIANCE SMART	0000000000002772	11/10/20	208.43		2,029.69
11/10/20	UPI-NASEEM CATERERS-8999007205@YBL-IBKL0 000769-028580041038-PAYMENT FROM PHONE	0000028580041038	11/10/20	240.00		1,789.69
11/10/20	POS 435502XXXXXX9303 DMART AVENUE SUP	00000000000007507	11/10/20	615.00		1,174.69

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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JOINT HOLDERS :

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Cust ID : 130538211
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11/10/20	POS 435502XXXXXX9303 DMART AVENUE SUP	0000000000007508	11/10/20	25.00		1,149.69
11/10/20	UPI-MATAJI SUPER MARKET-8421743100@OKBIZ	0000028526050993	11/10/20	358.00		791.69
	AXIS-UTIB0000000-028526050993-PAYMENT FR					
	OM PHONE					
11/10/20	UPI-MATAJI SUPER MARKET-8421743100@OKBIZ	0000028558366193	12/10/20	15.00		776.69
	AXIS-UTIB0000000-028558366193-PAYMENT FR					
	OM PHONE					
12/10/20	UPI-DINAKAR ASHIRVADAM D-9096649579@YBL-	0000028686242593	12/10/20	500.00		276.69
	KKBK0000726-028686242593-PAYMENT FROM PH					
	ONE					
12/10/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0286	0000028625510421	12/10/20	129.00		147.69
	25510421-PAYMENT FOR CATEGO					
12/10/20	1256824567/TECHMPLLIVE	0000202863213324	12/10/20	10.00		137.69
12/10/20	NEFT CR-INDB0000006-UPWORK-SHALEMRAJ CHI	0000000290008638	12/10/20		5,297.61	5,435.30
	NTA-000290008638					
12/10/20	1256932256/TECHMPLLIVE	0000202863293479	12/10/20	10.00		5,425.30
12/10/20	POS REF 435502*****9303-10/11 YASH PETR	0000000000000000	12/10/20		1.13	5,426.43
12/10/20	POS 435502XXXXXX9303 NETFLIX COM	0000028621012326	12/10/20	799.00		4,627.43
12/10/20	UPI-MATAJI SUPER MARKET-8421743100@OKBIZ	0000028644794976	12/10/20	23.00		4,604.43
	AXIS-UTIB0000000-028644794976-PAYMENT FR					
	OM PHONE					
12/10/20	POS 435502XXXXXX9303 SHRI VENKATESHWA	0000028612433795	12/10/20	70.00		4,534.43
12/10/20	UPI-KAVITA BAPU PAKHARE-Q81642096@YBL-BA	0000028642168539	12/10/20	90.00		4,444.43
	RB0KHARAD-028642168539-PAYMENT FROM PHON					
	E					
12/10/20	UPI-SUSHIL KUMAR SINGH S-Q11090985@YBL-B	0000028671533924	12/10/20	40.00		4,404.43
	KID0004960-028671533924-PAYMENT FROM PHO					
	NE					
12/10/20	UPI-CASHFREE PAYMENTS-CSHFR.PAY@ICICI-IC	0000028620183504	12/10/20		4.00	4,408.43
	IC0000001-028620183504-MPL					
13/10/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0287	0000028722720142	13/10/20	100.00		4,308.43
	22720142-PAYMENT FOR CATEGO					

HDFC BANK LIMITED

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JOINT HOLDERS :

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Address : THE DESTINATION CENTRE,
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Currency : INR
Email : SHALEMCHINTA@GMAIL.COM
Cust ID : 130538211
Account No : 50100288179067 OTHER
A/C Open Date : 17/06/2019
Account Status : Regular
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13/10/20	UPI-SAIMA ABID SAYYED-7020985050@YBL-HDFC0009317-028718969213-PAYMENT FROM PHONE	0000028718969213	13/10/20	190.00		4,118.43
13/10/20	UPI-GANESH BAPURAO SHIND-Q42217570@YBL-UBIN0554430-028780894352-PAYMENT FROM PHONE	0000028780894352	13/10/20	110.00		4,008.43
14/10/20	UPI-SHEEBA SHASTRI CHINTA-8788325441@YBL-KKKBK0000724-028825578364-PAYMENT FROM PHONE	0000028825578364	14/10/20	120.00		3,888.43
15/10/20	UPI-MANIRUDDIN SEKH-PAYTMQR2810050501011EKSSZ6NA8XI@PAYTM-PYTM0123456-028988795695-PAYMENT FROM PHONE	0000028988795695	15/10/20	170.00		3,718.43
15/10/20	.DC INTL POS TXN MARKUP+ST 290920 300920-MIR2028786532041	MIR2028786532041	15/10/20	38.86		3,679.57
15/10/20	UPI-MATAJI SUPER MARKET-8421743100@OKBIZAXIS-UTIB0000000-028948238142-PAYMENT FROM PHONE	0000028948238142	15/10/20	53.00		3,626.57
15/10/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-028982515875-PAYMENT FOR CATEGO	0000028982515875	15/10/20	219.00		3,407.57
16/10/20	UPI-FLIPKART-FLIPKART.PAYU@HDFCBANK-HDFC0000499-029000273070-UPI TRANSACTION	0000029000273070	16/10/20	25.00		3,382.57
16/10/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBANK-HDFC00004460-029000320439-CASHFREE PAYMENT	0000029000320439	16/10/20	1,810.03		1,572.54
16/10/20	IMPS-029001830047-CASHFREE PAYMENTS IN-HDFC-XXXXXXXXXXXX0063-TRANSFER	0000029001830047	16/10/20		2,064.16	3,636.70
16/10/20	UPI-CASHFREE PAYMENTS-CSHFR.PAY@ICICI-ICIC00000001-029001286744-MPL	0000029001286744	16/10/20		5.00	3,641.70
16/10/20	IMPS-029013090183-ACC VALIDATION BY ME-HDFC-XXXXXXXXX1002-BANK ACCOUNT VALIDATION	0000029013090183	16/10/20		1.00	3,642.70
16/10/20	IMPS-029015669619-RAZORPAY SOFTWARE PR-HDFC-XXXXXXXXXXXX7077-1317011194229579778	0000029015669619	16/10/20		2,800.00	6,442.70
16/10/20	UPI-REKHA BABUDAS RANKA-Q19254633@YBL-CO	0000029012267227	16/10/20	53.00		6,389.70

HDFC BANK LIMITED

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 PUNE 411060
 MAHARASHTRA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MAGARPATTA
 Address : THE DESTINATION CENTRE,
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 MAGARPATTA CITY, HADAPSAR
 City : PUNE 411028
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SHALEMCHINTA@GMAIL.COM
 Cust ID : 130538211
 Account No : 50100288179067 OTHER
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 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000486 MICR : 411240015
 Branch Code : 486 Product Code : 161

From : 01/09/2020

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Statement of account

	RP0000904-029012267227-PAYMENT FROM PHON E					
16/10/20	POS 435502XXXXXX9303 MAGAR PETROLEUM	0000000000011999	16/10/20	119.10		6,270.60
16/10/20	UPI-KAVITA BAPU PAKHARE-Q01770693@YBL-BA RB0KHARAD-029007681980-PAYMENT FROM PHON E	0000029007681980	16/10/20	60.00		6,210.60
16/10/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 29013199047-PAYMENT FOR CATEGO	0000029013199047	16/10/20	500.00		5,710.60
17/10/20	UPI-JOY EREMIAS KODMAL-7218950139@YBL-KK BK0001773-029150059008-PAYMENT FROM PHON E	0000029150059008	17/10/20		2,000.00	7,710.60
17/10/20	UPI-XXXXXX3843-MAHB0001210-029159229276- PAYMENT FROM PHONE	0000029159229276	17/10/20	2,000.00		5,710.60
17/10/20	UPI-JAMMULA DANIEL-8106114435@YBL-SBIN0 017761-029148498022-PAYMENT FROM PHONE	0000029148498022	17/10/20	800.00		4,910.60
17/10/20	UPI-DMI FINANCE-DMIFINANCE.RZP@AXISBANK- UTIB0001506-029145384870-PAYMENT FROM PH ONE	0000029145384870	17/10/20	512.16		4,398.44
17/10/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0291 03571471-PAYMENT FOR CATEGO	0000029103571471	17/10/20	10.00		4,388.44
17/10/20	CRV POS 435502*****9303	0000000000000000	17/10/20		0.53	4,388.97
17/10/20	IMPS-029123300697-96271102170_IDFC-IMP-H DFC-XXXXXXX2170-FINTECH_PENNY_DROP	0000029123300697	18/10/20		1.00	4,389.97
18/10/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 29291416739-PAYMENT FOR CATEGO	0000029291416739	18/10/20	100.00		4,289.97
18/10/20	UPI-MAROON WHITE BROTHE-Q61802477@YBL-B KDN0510022-029221147748-PAYMENT FROM PHO NE	0000029221147748	18/10/20	675.00		3,614.97
18/10/20	UPI-MATAJI SUPER MARKET-8421743100@OKBIZ AXIS-UTIB0000000-029225291265-PAYMENT FR OM PHONE	0000029225291265	18/10/20	72.00		3,542.97
18/10/20	UPI-KAJAL BABUDAS RANKA-8698883160@KOTAK	0000029262532976	18/10/20	10.00		3,532.97

HDFC BANK LIMITED

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 JOINT HOLDERS :

Nomination : Not Registered

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Statement of account

	-KKBK0000811-029262532976-PAYMENT FROM P HONE				
18/10/20	UPI-KAJAL BABUDAS RANKA-8698883160@KOTAK	0000029286337395	18/10/20	140.00	3,392.97
	-KKBK0000811-029286337395-PAYMENT FROM P HONE				
18/10/20	UPI-PARAS MAL-9414411839@YBL-SYNB0008403	0000029259098889	18/10/20	2,500.00	892.97
	-029259098889-PAYMENT FROM PHONE				
19/10/20	UPI-GOVIND PRAKASH SHIND-9075424545@YBL-	0000029333772861	19/10/20	150.00	742.97
	SBIN0003668-029333772861-PAYMENT FROM PH ONE				
20/10/20	.DC INTL POS TXN MARKUP+ST 011020 031020	MIR2029102173061	20/10/20	36.45	706.52
	-MIR2029102173061				
20/10/20	POS 435502XXXXXX9303 HPCL ADHOC KONDE	0000029415677651	20/10/20	200.00	506.52
21/10/20	UPI-KAJAL BABUDAS RANKA-8698883160@YBL-C	0000029578302768	21/10/20	1,000.00	1,506.52
	ORP0000904-029578302768-PAYMENT FROM PHO NE				
21/10/20	POS 435502XXXXXX9303 DIAMOND BAKERY	0000000000002807	21/10/20	260.00	1,246.52
21/10/20	IMPS-029513054205-SHALEMRAJ SHASTRI CH-H DFC-XXXXXXXXX8188-NA	0000029513054205	21/10/20	18,900.00	20,146.52
21/10/20	UPI-JOY EREMAH KODMAL-7218950139@YBL-KK	0000029539864669	21/10/20	100.00	20,046.52
	BK0001773-029539864669-PAYMENT FROM PHON E				
21/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000029513625804	21/10/20	4,045.73	16,000.79
	BIN0016209-029513625804-PAISAPAO REPAY A MO				
21/10/20	IMPS-029513200963-RAZORPAY 390-HDFC-XXXX XXXX6751-FRTWS0XA5LKYYN	0000029513200963	21/10/20	2,800.00	18,800.79
21/10/20	UPI-SANE GURUJI AROGYA K-100019122600056	0000029521622927	21/10/20	6,410.00	12,390.79
	7.9823978918@IDBI-IBKL0000102-0295216229 27-PAYMENT FROM PHONE				
21/10/20	POS 435502XXXXXX9303 SANE GURUJI AROG	0000029508523997	21/10/20	440.00	11,950.79
22/10/20	POS 435502XXXXXX9303 AMAZON	0000VF9375358488	22/10/20	292.05	11,658.74

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22/10/20	UPI-GIRISH SHAMCHAND LUN-Q60105712@YBL-H	0000029669030972	22/10/20	1,440.00		10,218.74
	DFC0000029-029669030972-PAYMENT FROM PHO					
	NE					
22/10/20	UPI-IQBAL AHMEDAD USMANI-PAYTMQR281005050	0000029652106856	22/10/20	70.00		10,148.74
	101Y6FWUNYKNY0X@PAYTM-PYTM0123456-029652					
	106856-PAYMENT FROM PHONE					
22/10/20	UPI-SOLOMAN DAVID KOLA-8668548797@YBL-SB	0000029644914376	22/10/20	2,000.00		8,148.74
	IN0008044-029644914376-PAYMENT FROM PHON					
	E					
22/10/20	POS 435502XXXXXX9303 PF*VILAS PETROLE	0000029619888792	22/10/20	100.00		8,048.74
23/10/20	CRV POS 435502*****9303 HPCL 0.75% CASH	0000000000000000	23/10/20		1.50	8,050.24
23/10/20	UPI-MR SHIVNARAYAN SUBBY-Q42354194@YBL-I	0000029750671031	23/10/20	44.00		8,006.24
	DIB000W014-029750671031-PAYMENT FROM PHO					
	NE					
23/10/20	UPI-BHAVANA MANIT NAGRAN-PAYTMQR28100505	0000029777048251	23/10/20	140.00		7,866.24
	01011MVUSO8LTAWI@PAYTM-PYTM0123456-02977					
	7048251-PAYMENT FROM PHONE					
24/10/20	UPI-MR SHIVNARAYAN SUBBY-Q42354194@YBL-I	0000029883631382	24/10/20	64.00		7,802.24
	DIB000W014-029883631382-PAYMENT FROM PHO					
	NE					
24/10/20	ATW-435502XXXXXX9303-P1ENPU14-PUNE	00000000000004417	24/10/20	500.00		7,302.24
24/10/20	UPI-MR SHIVNARAYAN SUBBY-Q42354194@YBL-I	0000029845106816	24/10/20	20.00		7,282.24
	DIB000W014-029845106816-PAYMENT FROM PHO					
	NE					
24/10/20	POS 435502XXXXXX9303 PF*VILAS PETROLE	0000029816746547	24/10/20	100.00		7,182.24
24/10/20	UPI-SAMSON EREMAH KODMA-8668259715@YBL-	0000029818165780	24/10/20		100.00	7,282.24
	KKBK0000730-029818165780-PAYMENT FROM PH					
	ONE					
24/10/20	UPI-JOY EREMAH KODMAL-7218950139@YBL-KK	0000029881104040	24/10/20		100.00	7,382.24
	BK0001773-029881104040-PAYMENT FROM PHON					
	E					
24/10/20	UPI-BHARATPEMERCHANT-BHARATPE.0850659953	0000029880468294	24/10/20	100.00		7,282.24

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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 SHALEMRAJ SHASTRI CHINTA
SR-47/2 LANE NO-5 HEAVEN PARK
MOHAMMADWADI
NEAR SIDDHIVINAYAK MANDIR
PUNE 411060
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MAGARPATTA
Address : THE DESTINATION CENTRE,
UPPER GROUND FLOOR,
MAGARPATTA CITY, HADAPSAR
City : PUNE 411028
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : SHALEMCHINTA@GMAIL.COM
Cust ID : 130538211
Account No : 50100288179067 OTHER
A/C Open Date : 17/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000486 MICR : 411240015
Branch Code : 486 Product Code : 161

From : 01/09/2020

To : 11/12/2020

Statement of account

	@ICICI-ICIC0000001-029880468294-PAYMENT FROM PHONE					
24/10/20	POS 435502XXXXXX9303 MC DONALDS	0000000000110558	24/10/20	44.02		7,238.22
24/10/20	UPI-JAMMULA PRASAD-7674864476@YBL-KKBK 0007530-029827921131-PAYMENT FROM PHONE	0000029827921131	24/10/20	100.00		7,138.22
25/10/20	UPI-SHEEBA SHASTRI CHINTA-8788325441@YBL- KKBK0000724-029965992304-PAYMENT FROM PH ONE	0000029965992304	25/10/20	600.00		6,538.22
25/10/20	UPI-PRASAD RAMKRUSHNA RA-8390031074@YBL- IDFB0040101-029925053969-PAYMENT FROM PH ONE	0000029925053969	25/10/20	415.00		6,123.22
25/10/20	POS 435502XXXXXX9303 DREAM CREAM	0000029922470639	26/10/20	245.00		5,878.22
25/10/20	POS 435502XXXXXX9303 DREAM CREAM	0000029922480270	26/10/20	250.00		5,628.22
26/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-030012299465-PAISAPAO REPAY A MO	0000030012299465	26/10/20	4,045.73		1,582.49
26/10/20	POS 435502XXXXXX9303 FIRST CRY	0000000000000033	26/10/20	195.00		1,387.49
26/10/20	UPI-AMIRUL SEKH-Q82971468@YBL-INDB000088 1-030090660068-PAYMENT FROM PHONE	0000030090660068	26/10/20	430.00		957.49
26/10/20	UPI-MR SHIVNARAYAN SUBBY-Q42354194@YBL-I DIB000W014-030036058349-PAYMENT FROM PHO NE	0000030036058349	26/10/20	23.00		934.49
26/10/20	UPI-SABJI BAZAR-Q60388919@YBL-YESB0YBLUP I-030092734257-PAYMENT FROM PHONE	0000030092734257	26/10/20	120.00		814.49
26/10/20	POS 435502XXXXXX9303 UPWORK -33583046	0000030018373006	27/10/20	110.83		703.66
27/10/20	IMPS-030111502066-CASHFREE-HDFC-XXXXXXX 0175- CF	0000030111502066	27/10/20		2,100.00	2,803.66
27/10/20	NEFT CR-ICIC0000104-S L B P FINANCE PRIV ATE LIMITED-SHALEMRAJ CHINTA-CMS16630033 12	000CMS1663003312	27/10/20		2,256.00	5,059.66
27/10/20	UPI-MR SHIVNARAYAN SUBBY-Q42354194@YBL-I DIB000W014-030136911403-PAYMENT FROM PHO	0000030136911403	27/10/20	300.00		4,759.66

HDFC BANK LIMITED

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 MAHARASHTRA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

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 Address : THE DESTINATION CENTRE,
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 MAGARPATTA CITY, HADAPSAR
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 OD Limit : 0.00
 Currency : INR
 Email : SHALEMCHINTA@GMAIL.COM
 Cust ID : 130538211
 Account No : 50100288179067 OTHER
 A/C Open Date : 17/06/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000486 MICR : 411240015
 Branch Code : 486 Product Code : 161

From : 01/09/2020

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Statement of account

	NE					
27/10/20	UPI-MR SHIVNARAYAN SUBBY-Q42354194@YBL-I DIB000W014-030192218195-PAYMENT FROM PHO NE	0000030192218195	27/10/20	60.00		4,699.66
27/10/20	UPI-MH 12 NX 6812-9822833244@OKBIZAXIS-U TIB0000000-030114799844-PAYMENT FROM PHO NE	0000030114799844	27/10/20	112.00		4,587.66
27/10/20	POS 435502XXXXXX9303 PAY*SANDIP MEDIC	0000030113690534	27/10/20	224.00		4,363.66
27/10/20	POS 435502XXXXXX9303 PF*VILAS PETROLE	0000030116225481	27/10/20	200.00		4,163.66
27/10/20	UPI-NEW BALAJI TRADERS-63270010101.PAYSW IFF@INDUS-INDB0000162-030134011700-PAYME NT FROM PHONE	0000030134011700	27/10/20	230.00		3,933.66
27/10/20	UPI-BHARATPEMERCHANT-BHARATPE.0850659953 @ICICI-ICIC0000001-030187751990-PAYMENT FROM PHONE	0000030187751990	27/10/20	450.00		3,483.66
27/10/20	POS 435502XXXXXX9303 AMAZON	0000VF9397129973	27/10/20	256.00		3,227.66
27/10/20	UPI-SAMSON EREMAIAH KODMA-8668259715@YBL- KKBK0000730-030117872480-PAYMENT FROM PH ONE	0000030117872480	27/10/20	200.00		3,027.66
28/10/20	UPI-MR SHIVNARAYAN SUBBY-Q42354194@YBL-I DIB000W014-030269897235-PAYMENT FROM PHO NE	0000030269897235	28/10/20	64.00		2,963.66
28/10/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-030212258355-UPI	0000030212258355	28/10/20	2,810.03		153.63
28/10/20	IMPS-030212402229-KEMEX-HDFC-XXXXXXXXXX0 001-	0000030212402229	28/10/20		3,169.96	3,323.59
28/10/20	UPI-JAMES KOLA-JAMESGEORGEJESUS@OKHDFCBA NK-HDFC0000007-030212402419-ELECTRICITY	0000030212402419	28/10/20	500.00		2,823.59
28/10/20	UPI-NEHA LADIES SHOPIE-9673086180@OKBIZA XIS-UTIB0000000-030239598614-PAYMENT FRO M PHONE	0000030239598614	28/10/20	14.00		2,809.59

HDFC BANK LIMITED

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 JOINT HOLDERS :

Nomination : Not Registered

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 Currency : INR
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 Cust ID : 130538211
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From : 01/09/2020

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Statement of account

28/10/20	DEBIT CARD PUR ADJ DT 26/10/20	0000030018373006	28/10/20	0.34		2,809.25
28/10/20	ATW-435502XXXXXX9303-P1EWPU38-PUNE	0000000000000369	28/10/20	200.00		2,609.25
28/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9041924218 @ICICI-ICIC0000001-030250936462-PAYMENT FROM PHONE	0000030250936462	28/10/20	70.00		2,539.25
28/10/20	UPI-MR SHIVNARAYAN SUBBY-Q42354194@YBL-I DIB000W014-030230197921-PAYMENT FROM PHO NE	0000030230197921	28/10/20	23.00		2,516.25
28/10/20	POS 435502XXXXXX9303 WELLNESS FOREVER	0000000000011432	28/10/20	99.98		2,416.27
29/10/20	POS 435502XXXXXX9303 ZOOM.US	0000030222792438	29/10/20	941.99		1,474.28
29/10/20	NWD-435502XXXXXX9303-HZ0076H1-PUNE	0000030309327455	29/10/20	500.00		974.28
29/10/20	UPI-JABBER SINGH-Q54109477@YBL-BKID00005 42-030320957202-PAYMENT FROM PHONE	0000030320957202	29/10/20	51.00		923.28
29/10/20	IDC INC OCT2020	0000010297191166	29/10/20		4,855.00	5,778.28
29/10/20	CRV POS 435502*****9303 VILAS PETROLEUM	0000000000000000	29/10/20		1.50	5,779.78
29/10/20	UPI-MR SHIVNARAYAN SUBBY-Q42354194@YBL-I DIB000W014-030349964029-PAYMENT FROM PHO NE	0000030349964029	29/10/20	23.00		5,756.78
29/10/20	UPI-MR SHIVNARAYAN SUBBY-Q42354194@YBL-I DIB000W014-030320502042-PAYMENT FROM PHO NE	0000030320502042	29/10/20	25.00		5,731.78
29/10/20	UPI-MR SHIVNARAYAN SUBBY-Q42354194@YBL-I DIB000W014-030310781835-PAYMENT FROM PHO NE	0000030310781835	29/10/20	500.00		5,231.78
29/10/20	POS 435502XXXXXX9303 K B N MEDICARE C	0000030314012452	29/10/20	326.00		4,905.78
29/10/20	UPI-MANSI AVINASH DHOLE-Q83633918@YBL-PY TM0123456-030323794097-PAYMENT FROM PHON E	0000030323794097	29/10/20	15.00		4,890.78
29/10/20	UPI-BHAVANA MANIT NAGRAN-PAYTMQR28100505 01011MVUSO8LTAWI@PAYTM-PYTM0123456-03033 2358437-PAYMENT FROM PHONE	0000030332358437	29/10/20	100.00		4,790.78
29/10/20	UPI-CLEARDEKHO-Q60964988@YBL-YESB0YBLUPI	0000030368557059	29/10/20	320.00		4,470.78

HDFC BANK LIMITED

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MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MAGARPATTA
Address : THE DESTINATION CENTRE,
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MAGARPATTA CITY, HADAPSAR
City : PUNE 411028
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : SHALEMCHINTA@GMAIL.COM
Cust ID : 130538211
Account No : 50100288179067 OTHER
A/C Open Date : 17/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000486 MICR : 411240015
Branch Code : 486 Product Code : 161

From : 01/09/2020

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Statement of account

	-030368557059-PAYMENT FROM PHONE					
29/10/20	POS 435502XXXXXX9303 PF*VILAS PETROLE	0000030322320741	29/10/20	100.00		4,370.78
30/10/20	POS 435502XXXXXX9303 PF*VILAS PETROLE	0000030410394702	30/10/20	100.00		4,270.78
30/10/20	NWD-435502XXXXXX9303-00454535-PUNE CITY	0000030415022797	30/10/20	500.00		3,770.78
30/10/20	EAW-435502XXXXXX9303-CPRH1101-PUNE	00000000000004185	30/10/20	200.00		3,570.78
31/10/20	UPI-BROTHERHOOD TELECOM-8087224447@OKBIZ	0000030564064812	31/10/20	1,600.00		1,970.78
	AXIS-UTIB0000000-030564064812-PAYMENT FR					
	OM PHONE					
31/10/20	UPI-MR SHIVNARAYAN SUBBY-Q42354194@YBL-I	0000030575897785	31/10/20	100.00		1,870.78
	DIB000W014-030575897785-PAYMENT FROM PHO					
	NE					
31/10/20	CRV POS-435502*****9303-1029-ZOOM.US	0000000000000000	31/10/20		941.83	2,812.61
31/10/20	UPI-MR SHIVNARAYAN SUBBY-Q42354194@YBL-I	0000030507440281	31/10/20	45.00		2,767.61
	DIB000W014-030507440281-PAYMENT FROM PHO					
	NE					
31/10/20	UPI-MR SHIVNARAYAN SUBBY-Q42354194@YBL-I	0000030534373442	31/10/20	100.00		2,667.61
	DIB000W014-030534373442-PAYMENT FROM PHO					
	NE					
31/10/20	POS 435502XXXXXX9303 PF*VILAS PETROLE	0000030520201727	31/10/20	100.00		2,567.61
31/10/20	UPI-SUDHAKARRAO PURUSHOT-9890220488@YBL-	0000030528856038	31/10/20	200.00		2,367.61
	BKID0000542-030528856038-PAYMENT FROM PH					
	ONE					
31/10/20	POS 435502XXXXXX9303 NATURALS	0000030522256489	01/11/20	150.00		2,217.61
31/10/20	POS 435502XXXXXX9303 DREAM CREAM	0000030522785802	01/11/20	240.00		1,977.61
01/11/20	UPI-MR SHIVNARAYAN SUBBY-Q42354194@YBL-I	0000030653228471	01/11/20	149.00		1,828.61
	DIB000W014-030653228471-PAYMENT FROM PHO					
	NE					
01/11/20	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-0	0000030610398305	01/11/20	260.00		1,568.61
	30610398305-ZOMATO ONLINE ORDE					
01/11/20	POS 435502XXXXXX9303 PF*VILAS PETROLE	0000030615504147	01/11/20	100.00		1,468.61
01/11/20	UPI-RUTH GEORGE KOLA-7767906670@YBL-UTIB	0000030686716808	01/11/20		10,000.00	11,468.61
	0001954-030686716808-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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Statement of account

01/11/20	ATW-435502XXXXXX9303-P1EWPU38-PUNE	0000000000001176	02/11/20	8,800.00		2,668.61
01/11/20	UPI-SAMSON EREMAH KODMA-8668259715@YBL-KKKBK0000730-030631772217-PAYMENT FROM PH ONE	0000030631772217	02/11/20	300.00		2,368.61
02/11/20	IMPS-030715744722-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-1320620422278275073	0000030715744722	02/11/20		2,800.00	5,168.61
02/11/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-030715342272-CASHFREE PAYMENT	0000030715342272	02/11/20	3,200.00		1,968.61
02/11/20	NEFT CR-ICIC0000104-S L B P FINANCE PRIVATE LIMITED-SHALEMRAJ CHINTA-CMS1671437131	000CMS1671437131	02/11/20		2,467.00	4,435.61
03/11/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC0000053-030811346690-PRONEVUS TECHNOLOG	0000030811346690	03/11/20	3,018.90		1,416.71
03/11/20	IMPS-030812995068-CASHFREE-HDFC-XXXXXXXX0175- CF	0000030812995068	03/11/20		2,940.00	4,356.71
03/11/20	UPI-CHRISTOPHER RAJA GOL-8806889662@YBL-SBIN0008044-030818505119-PAYMENT FROM PH ONE	0000030818505119	03/11/20	3,500.00		856.71
03/11/20	.DC INTL POS TXN MARKUP+ST 261020 281020 -MIR2030748007451	MIR2030748007451	03/11/20	4.59		852.12
03/11/20	UPI-MR SHIVNARAYAN SUBBY-Q42354194@YBL-I DIB000W014-030843450407-PAYMENT FROM PHONE	0000030843450407	03/11/20	15.00		837.12
03/11/20	POS 435502XXXXXX9303 K B N MEDICARE C	0000030814005549	03/11/20	200.00		637.12
03/11/20	UPI-MR SHIVNARAYAN SUBBY-Q42354194@YBL-I DIB000W014-030852408297-PAYMENT FROM PHONE	0000030852408297	03/11/20	20.00		617.12
03/11/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-030821439184-PAYMENT FOR CATEGO	0000030821439184	03/11/20	279.00		338.12
04/11/20	UPI-MR SHIVNARAYAN SUBBY-Q42354194@YBL-I DIB000W014-030912829948-PAYMENT FROM PHO	0000030912829948	04/11/20	40.00		298.12

HDFC BANK LIMITED

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	NE					
04/11/20	UPI-MR SHIVNARAYAN SUBBY-Q42354194@YBL-I DIB000W014-030907145294-PAYMENT FROM PHO NE	0000030907145294	04/11/20	10.00		288.12
04/11/20	UPI-SHEEBA SHASTRI CHINT-8788325441@YBL- KKBK0000724-030921236257-PAYMENT FROM PH ONE	0000030921236257	04/11/20	200.00		88.12
04/11/20	UPI-SHALEMRAJ SHASTRI CH-SHALEMCHINTA@YB L-ICIC0000005-030960284298-PAYMENT FROM PHONE	0000030960284298	04/11/20		2,500.00	2,588.12
04/11/20	POS 435502XXXXXX9303 PAREKH STEEL	0000030909060745	04/11/20	2,000.00		588.12
04/11/20	POS 435502XXXXXX9303 MANGO	0000000000009435	04/11/20	200.00		388.12
04/11/20	POS 435502XXXXXX9303 WELLNESS FOREVER	0000000000011443	04/11/20	31.98		356.14
04/11/20	POS 435502XXXXXX9303 K B N MEDICARE C	0000030914031290	04/11/20	100.00		256.14
04/11/20	POS 435502XXXXXX9303 PF*VILAS PETROLE	0000030919220656	04/11/20	100.00		156.14
04/11/20	UPI-MANSI AVINASH DHOLE-Q83633918@YBL-PY TM0123456-030949515598-PAYMENT FROM PHON E	0000030949515598	04/11/20	19.00		137.14
05/11/20	POS 435502XXXXXX9303 PF*VILAS PETROLE	0000031009349966	05/11/20	100.00		37.14
05/11/20	UPI-MR SHIVNARAYAN SUBBY-Q42354194@YBL-I DIB000W014-031056244502-PAYMENT FROM PHO NE	0000031056244502	05/11/20	10.00		27.14
05/11/20	IMPS-031019095749-SHALEMRAJ SHASTRI CH-H DFC-XXXXXXXXX8188-NA	0000031019095749	05/11/20		500.00	527.14
05/11/20	POS 435502XXXXXX9303 ZEE5	0000031013087250	05/11/20	99.00		428.14
05/11/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0310 08084875-PAYMENT FOR CATEGO	0000031008084875	05/11/20	48.00		380.14
06/11/20	UPI-MISS SHALINI KRISHNA-SAMMIRPAGAR08@O KAXIS-MAHB0001444-031110370006-UPI	0000031110370006	06/11/20	220.00		160.14
06/11/20	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-0311 41095175-PAYMENT FROM PHONE	0000031141095175	06/11/20	113.00		47.14

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



MR SHALEMRAJ SHASTRI CHINTA
 SR-47/2 LANE NO-5 HEAVEN PARK
 MOHAMMADWADI
 NEAR SIDDHIVINAYAK MANDIR
 PUNE 411060
 MAHARASHTRA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MAGARPATTA
 Address : THE DESTINATION CENTRE,
 UPPER GROUND FLOOR,
 MAGARPATTA CITY, HADAPSAR
 City : PUNE 411028
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SHALEMCHINTA@GMAIL.COM
 Cust ID : 130538211
 Account No : 50100288179067 OTHER
 A/C Open Date : 17/06/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000486 MICR : 411240015
 Branch Code : 486 Product Code : 161

From : 01/09/2020

To : 11/12/2020

Statement of account

07/11/20	.DC INTL POS TXN MARKUP+ST 291020 311020 -MIR2031153766115	MIR2031153766115	07/11/20	38.91		8.23
07/11/20	IDC SALARY OCT20	0000011068189579	07/11/20		30,387.00	30,395.23
07/11/20	UPI-VILAS PETROLEUM-PAYTM-30551393@PAYTM -PYTM0123456-031209521417-PAYMENT FROM P HONE	0000031209521417	07/11/20	100.00		30,295.23
07/11/20	UPI-NEW CELL FOR YOU-7020089495-1@OKBIZA XIS-UTIB0000000-031273027602-PAYMENT FRO M PHONE	0000031273027602	07/11/20	100.00		30,195.23
07/11/20	UPI-ASIF SAIFUDDIN ARWAD-9960990063@YBL- KKBK0000724-031264285101-PAYMENT FROM PH ONE	0000031264285101	07/11/20	200.00		29,995.23
07/11/20	UPI-SAMSON EREMAH KODMA-8668259715@YBL- KKBK0000730-031260243774-PAYMENT FROM PH ONE	0000031260243774	07/11/20	10,000.00		19,995.23
07/11/20	UPI-RAMESH RAI-Q34846204@YBL-SBIN000804 4-031262372719-PAYMENT FROM PHONE	0000031262372719	07/11/20	130.00		19,865.23
07/11/20	UPI-POOJA KALURAM GONDEK-8554816222@YBL- UTIB0001168-031216325044-PAYMENT FROM PH ONE	0000031216325044	07/11/20	500.00		19,365.23
07/11/20	UPI-MR SHIVNARAYAN SUBBY-Q42354194@YBL-I DIB000W014-031272043527-PAYMENT FROM PHO NE	0000031272043527	07/11/20	40.00		19,325.23
07/11/20	UPI-MR SHIVNARAYAN SUBBY-Q42354194@YBL-I DIB000W014-031233189867-PAYMENT FROM PHO NE	0000031233189867	07/11/20	45.00		19,280.23
08/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-031310365060-PAISAPAO REPAY A MO	0000031310365060	08/11/20	4,045.73		15,235.50
08/11/20	IMPS-031311136897-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION A DVANCE INTELLIGENCE TECHN	0000031311136897	08/11/20		1.00	15,236.50

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 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SHALEMCHINTA@GMAIL.COM
 Cust ID : 130538211
 Account No : 50100288179067 OTHER
 A/C Open Date : 17/06/2019
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08/11/20	POS 435502XXXXXX9303 PAYTM	0000031305341458	08/11/20	2,678.00		12,558.50
08/11/20	ATW-435502XXXXXX9303-P1ENPU14-PUNE	0000000000007304	08/11/20	3,500.00		9,058.50
08/11/20	ATW-435502XXXXXX9303-P1ENPU14-PUNE	0000000000007305	08/11/20	2,600.00		6,458.50
08/11/20	UPI-NAWSHEEN SAJID MOMIN-Q34714521@YBL-H DFC0000633-031371556621-PAYMENT FROM PHO NE	0000031371556621	08/11/20	216.00		6,242.50
08/11/20	UPI-BHARAT WATCH CO-8888961809@OKBIZAXIS -UTIB0000000-031307972853-PAYMENT FROM P HONE	0000031307972853	08/11/20	30.00		6,212.50
08/11/20	UPI-BHARATPEMERCHANT-BHARATPE.0850659953 @ICICI-ICIC0000001-031336848573-PAYMENT FROM PHONE	0000031336848573	08/11/20	143.00		6,069.50
08/11/20	UPI-VILAS PETROLEUM-PAYTM-30551393@PAYTM -PYTM0123456-031378300265-PAYMENT FROM P HONE	0000031378300265	08/11/20	100.00		5,969.50
08/11/20	UPI-MAHESH VEGETABLES-Q94405222@YBL-YESB 0YBLUPI-031385890724-PAYMENT FROM PHONE	0000031385890724	08/11/20	10.00		5,959.50
08/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-031322976187-CASHFREE PAYMENT	0000031322976187	09/11/20	3,450.00		2,509.50
09/11/20	POS 435502XXXXXX9303 KEDARI SERVICE	00000000000026505	09/11/20	200.00		2,309.50
09/11/20	POS 435502XXXXXX9303 SANDIP MEDICO AN	0000031413102319	09/11/20	299.00		2,010.50
09/11/20	NEFT CR-ICIC0000104-S L B P FINANCE PRIV ATE LIMITED-SHALEMRAJ CHINTA-CMS16808817 29	000CMS1680881729	09/11/20		2,820.00	4,830.50
09/11/20	UPI-MANOJ BHIM PAHILWAN-9665212673@YBL-H DFC0004187-031407149019-PAYMENT FROM PHO NE	0000031407149019	09/11/20	60.00		4,770.50
09/11/20	UPI-XXXXXX7469-SBIN0000001-031430834155- PAYMENT FROM PHONE	0000031430834155	09/11/20	3,000.00		1,770.50
09/11/20	UPI-PRITHVIJ PURUSHOTTAM-9766519098@YBL- HDFC0000437-031431070587-PAYMENT FROM PH ONE	0000031431070587	09/11/20	300.00		1,470.50

HDFC BANK LIMITED

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JOINT HOLDERS :

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Currency : INR
Email : SHALEMCHINTA@GMAIL.COM
Cust ID : 130538211
Account No : 50100288179067 OTHER
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Account Status : Regular
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Branch Code : 486 Product Code : 161

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Statement of account

09/11/20	UPI-XXXXXX3129-ANDB0000001-031431976657- WEEKLY OFFERING	0000031431976657	09/11/20	200.00		1,270.50
09/11/20	POS 435502XXXXXX9303 PF*VILAS PETROLE	0000031419080017	09/11/20	100.00		1,170.50
09/11/20	UPI-BHARATPEMERCHANT-BHARATPE.0850659953 @ICICI-ICIC0000001-031475873733-PAYMENT FROM PHONE	0000031475873733	09/11/20	38.00		1,132.50
09/11/20	UPI REM-20201107-031272043527	0000000000000000	09/11/20		40.00	1,172.50
10/11/20	IMPS-031511635366-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-1325307625357045761	0000031511635366	10/11/20		2,800.00	3,972.50
10/11/20	IMPS-031512117383-SHALEMRAJ SHASTRI CH-H DFC-XXXXXXXXXX8188-NA	0000031512117383	10/11/20		1,000.00	4,972.50
10/11/20	UPI-KEMEX GOLDEN DIGGER-PAYTM-58034063@P AYTM-PYTM0123456-031546250336-OID6093880 72020111	0000031546250336	10/11/20	4,300.00		672.50
10/11/20	UPI-ROMA BALASWAMI PACHI-PACHIGORLA21@OK HDFCBANK-HDFC0000486-031512140829-UPI	0000031512140829	10/11/20	300.00		372.50
10/11/20	IMPS-031514863678-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000031514863678	10/11/20		4,423.20	4,795.70
10/11/20	UPI-SHALEMRAJ SHASTRI CH-SHALEMCHINTA@YB L-ICIC0000005-031554140494-PAYMENT FROM PHONE	0000031554140494	10/11/20		300.00	5,095.70
10/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031516003743-PRONEVUS TECHNOLOG	0000031516003743	10/11/20	4,226.46		869.24
10/11/20	IMPS-031516982561-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-PRONEVUS TECHNOLOGIE S PRIVATE	0000031516982561	10/11/20		3,780.00	4,649.24
10/11/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 31567303546-PAYMENT FOR CATEGO	0000031567303546	10/11/20	3,000.00		1,649.24
10/11/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 31528063785-PAYMENT FOR CATEGO	0000031528063785	10/11/20	129.00		1,520.24
10/11/20	UPI-NEHA LADIES SHOPIE-9673086180@OKBIZA	0000031509461409	10/11/20	16.00		1,504.24

HDFC BANK LIMITED

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Currency : INR
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Cust ID : 130538211
Account No : 50100288179067 OTHER
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Branch Code : 486 Product Code : 161

From : 01/09/2020

To : 11/12/2020

Statement of account

	XIS-UTIB0000000-031509461409-PAYMENT FRO M PHONE					
10/11/20	POS 435502XXXXXX9303 WELLNESS FOREVER	0000000000011828	10/11/20	143.04		1,361.20
10/11/20	UPI-XXXXXX8188-ICIC0000005-031576731043- PAYMENT FROM PHONE	0000031576731043	11/11/20	1,000.00		361.20
11/11/20	POS 435502XXXXXX9303 HPCL N M SERVICE	0000031604975889	11/11/20	100.00		261.20
11/11/20	UPI-SHALEMRAJ SHASTRI CH-SHALEMCHINTA@YB L-ICIC0000005-031602378948-PAYMENT FROM PHONE	0000031602378948	11/11/20		300.00	561.20
11/11/20	NWD-435502XXXXXX9303-CMNA0161-PUNE	0000031609199971	11/11/20	300.00		261.20
11/11/20	NWD-435502XXXXXX9303-CMNA0161-PUNE	0000031610540815	11/11/20	200.00		61.20
11/11/20	UPI-SHALEMRAJ SHASTRI CH-SHALEMCHINTA@YB L-ICIC0000005-031670625532-PAYMENT FROM PHONE	0000031670625532	11/11/20		1,000.00	1,061.20
11/11/20	ATW-435502XXXXXX9303-P1ENPU14-PUNE	0000000000008021	11/11/20	500.00		561.20
11/11/20	ATW-435502XXXXXX9303-P1ENPU14-PUNE	0000000000008022	11/11/20	200.00		361.20
11/11/20	ME DC SI 435502XXXXXX9303 AMAZON	0000V19451895224	11/11/20	129.00		232.20
11/11/20	UPI-NARAYAN ASHOK RAHATW-NARAYAN.RAHATWA DE@YBL-HDFC0000837-031615674418-PAYMENT FROM PHONE	0000031615674418	11/11/20		1.00	233.20
11/11/20	UPI-NARAYAN ASHOK RAHATW-NARAYAN.RAHATWA DE@YBL-HDFC0000837-031639916381-PAYMENT FROM PHONE	0000031639916381	11/11/20		259.00	492.20
11/11/20	UPI-MR BHARAT DATTU PAWA-9049650704@YBL- MAHB0001089-031633570089-PAYMENT FROM PH ONE	0000031633570089	11/11/20		380.00	872.20
11/11/20	UPI-ROHIT GHADGE-9960595028@YBL-HDFC0000 837-031649702925-PAYMENT FROM PHONE	0000031649702925	11/11/20		400.00	1,272.20
11/11/20	POS REF 435502*****9303-11/11 KEDARI SE	0000000000000000	11/11/20		1.50	1,273.70

HDFC BANK LIMITED

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11/11/20	UPI-ARBAAZ SHOP-9607263351@OKBIZAXIS-UTI B0000000-031635897138-PAYMENT FROM PHONE	0000031635897138	11/11/20	750.00		523.70
11/11/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 31631157394-PAYMENT FOR CATEGO	0000031631157394	11/11/20	49.00		474.70
12/11/20	UPI-JAMES KOLA-8793464441@YBL-HDFC000000 7-031790397857-PAYMENT FROM PHONE	0000031790397857	12/11/20		1,700.00	2,174.70
12/11/20	UPI-PUNE VISION CRE-8793426786@OKBIZAXIS -UTIB0000000-031758372351-PAYMENT FROM P HONE	0000031758372351	12/11/20	1,700.00		474.70
12/11/20	IMPS-031712970460-DANIEL ISRAEL KOLA-HDF C-XXXXXXX7469-MOBLT1211125985156	0000031712970460	12/11/20		3,000.00	3,474.70
12/11/20	UPI-SWEETS INDIA-PAYTMQR281005050101RX2 Y7LH66F8@PAYTM-PYTM0123456-031712394304- PAYMENT FROM PHONE	0000031712394304	12/11/20	378.00		3,096.70
12/11/20	UPI-BHARATPEMERCHANT-BHARATPE.9040976792 @ICICI-ICIC0000001-031750585790-PAYMENT FROM PHONE	0000031750585790	12/11/20	100.00		2,996.70
12/11/20	UPI-POORNIMA SWEETS-9665875562@OKBIZAXIS -UTIB0000000-031759791024-PAYMENT FROM P HONE	0000031759791024	12/11/20	84.00		2,912.70
12/11/20	UPI-ANISHA ENTERPRISES-GPAY-11176419084@ OKBIZAXIS-UTIB0000000-031783609818-PAYME NT FROM PHONE	0000031783609818	12/11/20	585.00		2,327.70
12/11/20	UPI-ATEEJUR RAHMAN SO SH-Q65297883@YBL-B KID0006970-031734123743-PAYMENT FROM PHO NE	0000031734123743	12/11/20	100.00		2,227.70
12/11/20	UPI-SHAUKAT ALI SATTAR K-AMZN0003807609@ APL-PYTM0123456-031707636744-PAYMENT FRO M PHONE	0000031707636744	12/11/20	40.00		2,187.70
12/11/20	IDC SALARY OCT20	0000011126019754	12/11/20		3,308.00	5,495.70
12/11/20	POS 435502XXXXXX9303 NETFLIX	0000V99456591180	12/11/20	799.00		4,696.70
12/11/20	UPI-STAR CHICKEN CENTRE-STARCHICKENCENTR	0000031782043040	12/11/20	30.00		4,666.70

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Statement of account

	E@JSB-JSBP0000071-031782043040-PAYMENT FROM PHONE				
12/11/20	UPI-ANNA PAN SHOP-GPAY-11174371229@OKBIZ	0000031785973205	12/11/20	50.00	4,616.70
	AXIS-UTIB0000000-031785973205-PAYMENT FROM PHONE				
12/11/20	UPI-ANNA PAN SHOP-GPAY-11174371229@OKBIZ	0000031788484665	12/11/20	100.00	4,516.70
	AXIS-UTIB0000000-031788484665-PAYMENT FROM PHONE				
12/11/20	UPI-YUVRAJ FRUIT STALL-GPAY-11171055018@OKBIZ	0000031735232693	12/11/20	60.00	4,456.70
	AXIS-UTIB0000000-031735232693-PAYMENT FROM PHONE				
12/11/20	UPI-MR JAMES DANMAIH ATL-8446472889@YBL-SCBL0036046-031752554123-PAYMENT FROM PHONE	0000031752554123	12/11/20	1.00	4,457.70
12/11/20	UPI-MR JAMES DANMAIH ATL-8446472889@YBL-SCBL0036046-031711743598-PAYMENT FROM PHONE	0000031711743598	12/11/20	3,375.00	7,832.70
12/11/20	UPI-IRCTC-IRCTC@AXISBANK-UTIB0000000-031721179717-100002449374792	0000031721179717	12/11/20	1,451.80	6,380.90
12/11/20	UPI-IRCTC-IRCTC@AXISBANK-UTIB0000000-031721383424-100002449416374	0000031721383424	12/11/20	1,811.80	4,569.10
13/11/20	POS 435502XXXXXX9303 PF*VILAS PETROLE	0000031811155037	13/11/20	200.00	4,369.10
13/11/20	UPI-BHARATPE MERCHANT-BHARATPE90718577505@YESBANKLTD-YESB0000105-031838784036-PAYMENT FROM PHONE	0000031838784036	13/11/20	40.00	4,329.10
13/11/20	UPI-BHARATPE MERCHANT-BHARATPE90718577505@YESBANKLTD-YESB0000105-031807280943-PAYMENT FROM PHONE	0000031807280943	13/11/20	95.00	4,234.10
13/11/20	UPI-JOY EREMAH KODMAL-7218950139@YBL-KKBK0001773-031811907030-PAYMENT FROM PHONE	0000031811907030	13/11/20	600.00	3,634.10
13/11/20	FUEL SURCHG 435502*****9303 DT 11/11/20	0000031604975889	13/11/20	0.47	3,633.63

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 SHALEMRAJ SHASTRI CHINTA
SR-47/2 LANE NO-5 HEAVEN PARK
MOHAMMADWADI
NEAR SIDDHIVINAYAK MANDIR
PUNE 411060
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MAGARPATTA
Address : THE DESTINATION CENTRE,
UPPER GROUND FLOOR,
MAGARPATTA CITY, HADAPSAR
City : PUNE 411028
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : SHALEMCHINTA@GMAIL.COM
Cust ID : 130538211
Account No : 50100288179067 OTHER
A/C Open Date : 17/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000486 MICR : 411240015
Branch Code : 486 Product Code : 161

From : 01/09/2020

To : 11/12/2020

Statement of account

13/11/20	UPI-XXXXXX8188-ICIC0000005-031885785003- PAYMENT FROM PHONE	0000031885785003	13/11/20	300.00		3,333.63
13/11/20	UPI-BHARATPEMERCHANT-BHARATPE.0850659953 @ICICI-ICIC0000001-031823592286-PAYMENT FROM PHONE	0000031823592286	13/11/20	100.00		3,233.63
14/11/20	UPI-ARHA MEDIA BROADCAST-AHA.RZP@HDFCBAN K-HDFC0000053-031900953147-ARHA MEDIA B ROADC	0000031900953147	14/11/20	149.00		3,084.63
14/11/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 31907644508-PAYMENT FROM PHONE	0000031907644508	14/11/20	598.00		2,486.63
14/11/20	UPI-JABBER SINGH-Q54109477@YBL-BKID00005 42-031952872898-PAYMENT FROM PHONE	0000031952872898	14/11/20	20.00		2,466.63
14/11/20	UPI-JABBER SINGH-Q54109477@YBL-BKID00005 42-031947203420-PAYMENT FROM PHONE	0000031947203420	14/11/20	5.00		2,461.63
14/11/20	UPI-MR SHIVNARAYAN SUBBY-Q42354194@YBL-I DIB000W014-031900585386-PAYMENT FROM PHO NE	0000031900585386	14/11/20	15.00		2,446.63
14/11/20	UPI-LAXMI TRADERS-GPAY-11171041714@OKBIZ AXIS-UTIB0000000-031953814891-PAYMENT FR OM PHONE	0000031953814891	14/11/20	200.00		2,246.63
14/11/20	UPI-NASEEM CATERERS-AAGAAMAN12@OKICICI-I BKL0000769-031932093711-PAYMENT FROM PHO NE	0000031932093711	14/11/20	200.00		2,046.63
14/11/20	UPI-MR SHIVNARAYAN SUBBY-Q42354194@YBL-I DIB000W014-031989610164-PAYMENT FROM PHO NE	0000031989610164	14/11/20	60.00		1,986.63
15/11/20	UPI-MR SHIVNARAYAN SUBBY-Q42354194@YBL-I DIB000W014-032072380455-PAYMENT FROM PHO NE	0000032072380455	15/11/20	20.00		1,966.63
15/11/20	UPI-SHALEMRAJ SHASTRI CH-9028760898@YBL- ICIC0000005-032066008011-PAYMENT FROM PH ONE	0000032066008011	15/11/20		3,500.00	5,466.63

HDFC BANK LIMITED

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Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : SHALEMCHINTA@GMAIL.COM
Cust ID : 130538211
Account No : 50100288179067 OTHER
A/C Open Date : 17/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000486 MICR : 411240015
Branch Code : 486 Product Code : 161

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15/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB000000	0000032010231975	15/11/20	4,000.00		1,466.63
	22-032010231975-CASHFREE PAYMENT					
15/11/20	ATW-435502XXXXXX9303-P1ENPU14-PUNE	0000000000008911	15/11/20	500.00		966.63
15/11/20	ATW-435502XXXXXX9303-P1ENPU14-PUNE	0000000000008912	15/11/20	200.00		766.63
15/11/20	UPI-SOLOMAN DAVID KOLA-8668548797@YBL-SB	0000032044103556	15/11/20		600.00	1,366.63
	IN0008044-032044103556-PAYMENT FROM PHON					
	E					
15/11/20	IMPS-032014882763-SLBP FINANCE PVT LTD-H	0000032014882763	15/11/20		2,961.00	4,327.63
	DFC-XXXXXXXXXX0003-CASHPOST LOAN					
15/11/20	UPI-SHALINI MEDICAL AND -9527448512@OKBI	0000032080023216	15/11/20	80.00		4,247.63
	ZAXIS-UTIB0000000-032080023216-PAYMENT F					
	ROM PHONE					
15/11/20	UPI-XXXXXX4065-BKID0008640-032014872269-	0000032014872269	15/11/20	500.00		3,747.63
	PAYMENT FROM PHONE					
15/11/20	UPI-VILAS PETROLEUM-PAYTM-30551393@PAYTM	0000032025617012	15/11/20	100.00		3,647.63
	-PYTM0123456-032025617012-PAYMENT FROM P					
	HONE					
15/11/20	UPI-SHRI PRAVINA CREATIO-GPAY-1116765284	0000032047810885	15/11/20	500.00		3,147.63
	5@OKBIZAXIS-UTIB0000000-032047810885-PAY					
	MENT FROM PHONE					
15/11/20	UPI-XXXXXX8188-ICIC0000005-032043136810-	0000032043136810	15/11/20	100.00		3,047.63
	PAYMENT FROM PHONE					
15/11/20	UPI-MR SHIVNARAYAN SUBBY-Q42354194@YBL-I	0000032079185060	16/11/20	50.00		2,997.63
	DIB000W014-032079185060-PAYMENT FROM PHO					
	NE					
16/11/20	UPI-SHALEMRAJ SHASTRI CH-9028760898@YBL-	0000032118411190	16/11/20		2,900.00	5,897.63
	ICIC0000005-032118411190-PAYMENT FROM PH					
	ONE					
16/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000032116267545	16/11/20	4,045.73		1,851.90
	BIN0016209-032116267545-PAISAPAO REPAY A					
	MO					
16/11/20	CRV POS 435502*****9303 VILAS PETROLEUM	0000000000000000	16/11/20		1.50	1,853.40

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
Email : SHALEMCHINTA@GMAIL.COM
Cust ID : 130538211
Account No : 50100288179067 OTHER
A/C Open Date : 17/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000486 MICR : 411240015
Branch Code : 486 Product Code : 161

From : 01/09/2020

To : 11/12/2020

Statement of account

16/11/20	CRV POS 435502*****9303 HPCL 0.75% CASH	00000000000000	16/11/20		0.75	1,854.15
16/11/20	UPI-JOY EREMAH KODMAL-7218950139@YBL-KK BK0001773-032188876839-PAYMENT FROM PHON E	0000032188876839	16/11/20		540.00	2,394.15
16/11/20	UPI-SAEED ISMAIL SHAIKH-9970986131@YBL-I CIC0000337-032179716053-PAYMENT FROM PHO NE	0000032179716053	16/11/20	590.00		1,804.15
16/11/20	UPI-PLAZA SWEETS-9890011651@OKBIZAXIS-UT IB0000000-032124062079-PAYMENT FROM PHON E	0000032124062079	16/11/20	100.00		1,704.15
16/11/20	UPI-THE CHICKEN HUT-GPAY-11174318659@OKB IZAXIS-UTIB0000000-032116143494-PAYMENT FROM PHONE	0000032116143494	16/11/20	150.00		1,554.15
16/11/20	UPI-CHINGS ESSENCE-PAYTMQR2810050501011S Y1BX7JTDXC@PAYTM-PYTM0123456-03214496785 2-PAYMENT FROM PHONE	0000032144967852	16/11/20	480.00		1,074.15
17/11/20	POS 435502XXXXXX9303 PF*VILAS PETROLE	0000032211500136	17/11/20	100.00		974.15
17/11/20	IMPS-032212784316-RAZORPAY 390-HDFC-XXXX XXXX6751-G29594LLFFYOFA	0000032212784316	17/11/20		2,800.00	3,774.15
17/11/20	UPI-BHAVANA MANIT NAGRAN-PAYTMQR28100505 01011MVUSO8LTAWI@PAYTM-PYTM0123456-03222 3990851-PAYMENT FROM PHONE	0000032223990851	17/11/20	250.00		3,524.15
17/11/20	.NWD DECCHG 11/11/20 CARDEND 9303 121120 -MIR2032081451554	MIR2032081451554	17/11/20	29.50		3,494.65
17/11/20	IMPS-032219767876-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHVIBE FUND TRANSF ER	0000032219767876	17/11/20		2,828.80	6,323.45
17/11/20	UPI-PRONEVUS TECHNOLOGIE-PRONEVUSTECHNOL OGIESPVT LTD.RZP@SBI-SBIN0016209-03221955 4509-PRONEVUS TECHNOLOG	0000032219554509	17/11/20	5,434.02		889.43
17/11/20	UPI-MR SHIVNARAYAN SUBBY-Q42354194@YBL-I DIB000W014-032212469756-PAYMENT FROM PHO	0000032212469756	17/11/20	30.00		859.43

HDFC BANK LIMITED

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 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SHALEMCHINTA@GMAIL.COM
 Cust ID : 130538211
 Account No : 50100288179067 OTHER
 A/C Open Date : 17/06/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000486 MICR : 411240015
 Branch Code : 486 Product Code : 161

From : 01/09/2020

To : 11/12/2020

Statement of account

	NE					
17/11/20	UPI-ANISHA ENTERPRISES-GPAY-11176419084@OKBIZAXIS-UTIB0000000-032206527074-PAYMENT FROM PHONE	0000032206527074	17/11/20	158.00		701.43
17/11/20	UPI-ANISHA ENTERPRISES-GPAY-11176419084@OKBIZAXIS-UTIB0000000-032205819123-PAYMENT FROM PHONE	0000032205819123	17/11/20	299.00		402.43
18/11/20	IMPS-032310878047-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-PRONEVUS TECHNOLOGIE S PRIVATE	0000032310878047	18/11/20		4,410.00	4,812.43
18/11/20	POS 435502XXXXXX9303 UPWORK -34076280	0000032306404495	18/11/20	111.96		4,700.47
18/11/20	UPI-MR RIZWAN LALMOHAMMA-RIZWANSK4@YBL-C BIN0280657-032351461182-PAYMENT FROM PHONE	0000032351461182	18/11/20	100.00		4,600.47
18/11/20	UPI-XXXXXX8188-ICIC00000005-032361611901-PAYMENT FROM PHONE	0000032361611901	18/11/20	100.00		4,500.47
18/11/20	UPI-HARSHAL MADHUKAR PAT-Q18483493@YBL-S BIN0000482-032355585990-PAYMENT FROM PHONE	0000032355585990	18/11/20	300.00		4,200.47
18/11/20	UPI-NAGIPOGU JOHNSON-7558234369@YBL-ICIC 0002390-032392186207-PAYMENT FROM PHONE	0000032392186207	18/11/20	3,350.00		850.47
19/11/20	POS 435502XXXXXX9303 PF*VILAS PETROLE	0000032417783076	19/11/20	100.00		750.47
19/11/20	UPI-BHARATPEMERCHANT-BHARATPE.9041125314@ICICI-ICIC00000001-032478238795-PAYMENT FROM PHONE	0000032478238795	19/11/20	6.00		744.47
19/11/20	UPI-MR SHIVNARAYAN SUBBY-Q42354194@YBL-IDIB000W014-032478741735-PAYMENT FROM PHONE	0000032478741735	19/11/20	100.00		644.47
19/11/20	UPI-MANSI AVINASH DHOLE-Q83633918@YBL-PY TM0123456-032425347860-PAYMENT FROM PHONE	0000032425347860	19/11/20	18.00		626.47

HDFC BANK LIMITED

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JOINT HOLDERS :

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From : 01/09/2020

To : 11/12/2020

Statement of account

	E					
19/11/20	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-0 3242258786-ZOMATO ONLINE ORDE	0000032422587876	19/11/20	422.00		204.47
20/11/20	ATW-435502XXXXXX9303-P1ENPU14-PUNE	0000000000009621	20/11/20	200.00		4.47
20/11/20	DEBIT CARD PUR ADJ DT 18/11/20	0000032306404495	20/11/20		0.06	4.53
20/11/20	UPI-SHALEMRAJ SHASTRI CH-9028760898@YBL- ICIC0000005-032541273355-PAYMENT FROM PH ONE	0000032541273355	20/11/20		100.00	104.53
21/11/20	UPI-SAMSON EREIMIAH KODMA-SAMSON1995@KOTA K-KKBK0000730-032600648448-FUND TRANSFER	0000032600648448	21/11/20		1,000.00	1,104.53
21/11/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 32674440928-PAYMENT FROM PHONE	0000032674440928	21/11/20	599.00		505.53
21/11/20	UPI-SAMSON EREIMIAH KODMA-8668259715@YBL- KKBK0000730-032655288574-PAYMENT FROM PH ONE	0000032655288574	21/11/20	400.00		105.53
21/11/20	POS 435502XXXXXX9303 VILAS PETROLEUM	0000032603025142	21/11/20	100.00		5.53
21/11/20	UPI-MARY SHASHTRI CHINTA-MARYC@KOTAK-KKB K0000724-032613748612-FUND TRANSFER	0000032613748612	21/11/20		1,500.00	1,505.53
21/11/20	UPI-SHEEBA SHASTRI CHINT-8788325441@YBL- HDFC0002523-032691272297-PAYMENT FROM PH ONE	0000032691272297	21/11/20		25,000.00	26,505.53
21/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-032615499039-CASHFREE PAYMENT	0000032615499039	21/11/20	4,200.00		22,305.53
21/11/20	IMPS-032616828689-SLBP FINANCE PVT LTD-H DFC-XXXXXXXXXX0003-CASHPOST LOAN	0000032616828689	21/11/20		3,172.00	25,477.53
21/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032616725693-PAISAPAO INVG3N0 FP	0000032616725693	21/11/20	5,053.92		20,423.61
22/11/20	POS 435502XXXXXX9303 SATYANAND HOSPIT	0000000000001824	22/11/20	726.00		19,697.61
22/11/20	POS 435502XXXXXX9303 FIRST CRY	0000000000000471	22/11/20	585.20		19,112.41

HDFC BANK LIMITED

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22/11/20	UPI-PALLAVI SANJAY KAMBL-PALLAVIKAMBLE1030@OKAXIS-UTIB0001032-032715861698-JENI	0000032715861698	22/11/20	300.00		18,812.41
22/11/20	EAW-435502XXXXXX9303-CPRH1101-PUNE	0000000000007406	22/11/20	10,000.00		8,812.41
22/11/20	EAW-435502XXXXXX9303-CPRH1101-PUNE	0000000000007407	22/11/20	8,000.00		812.41
22/11/20	UPI-SAMSON EREIMIAH KODMA-8668259715@YBL-KKKBK0000730-032765392646-PAYMENT FROM PH ONE	0000032765392646	22/11/20		500.00	1,312.41
22/11/20	POS 435502XXXXXX9303 FIRST CRY	0000000000000483	22/11/20	158.04		1,154.37
22/11/20	UPI-BHARATPE MERCHANT-BHARATPE90718278440@YESBANKLTD-YESB0000105-032720867093-PAYMENT FROM PHONE	0000032720867093	23/11/20	37.00		1,117.37
23/11/20	IMPS-032809892922-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHVIBE FUND TRANSFER	0000032809892922	23/11/20		3,182.40	4,299.77
23/11/20	ATW-435502XXXXXX9303-P1ENPU14-PUNE	0000000000000018	23/11/20	200.00		4,099.77
23/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-SBIN0016209-032811291633-PAISAPAO REPAY A MO	0000032811291633	23/11/20	4,045.73		54.04
23/11/20	IMPS-032815931731-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000032815931731	23/11/20		5,823.88	5,877.92
23/11/20	IMPS-032815512981-SHALEMRAJ SHASTRI CH-H DFC-XXXXXXXX8188-NA	0000032815512981	23/11/20		12,000.00	17,877.92
23/11/20	IMPS-032815517379-SHALEMRAJ SHASTRI CH-H DFC-XXXXXXXX8188-NA	0000032815517379	23/11/20		200.00	18,077.92
23/11/20	UPI-XXXXXX8188-ICIC0000005-032836532442-PAYMENT FROM PHONE	0000032836532442	23/11/20	2,000.00		16,077.92
23/11/20	UPI-MEDIPLUS PATHOLOGICA-Q28122126@YBL-I BKL0000651-032871000148-PAYMENT FROM PHONE	0000032871000148	23/11/20	150.00		15,927.92
24/11/20	.DC INTL POS TXN MARKUP+ST 181120 201120 -MIR2032899181718	MIR2032899181718	24/11/20	4.62		15,923.30
24/11/20	UPI-BHARATPE MERCHANT-BHARATPE9040006482	0000032956383405	24/11/20	200.00		15,723.30

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 SHALEMRAJ SHASTRI CHINTA
 SR-47/2 LANE NO-5 HEAVEN PARK
 MOHAMMADWADI
 NEAR SIDDHIVINAYAK MANDIR
 PUNE 411060
 MAHARASHTRA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MAGARPATTA
 Address : THE DESTINATION CENTRE,
 UPPER GROUND FLOOR,
 MAGARPATTA CITY, HADAPSAR
 City : PUNE 411028
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SHALEMCHINTA@GMAIL.COM
 Cust ID : 130538211
 Account No : 50100288179067 OTHER
 A/C Open Date : 17/06/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000486 MICR : 411240015
 Branch Code : 486 Product Code : 161

From : 01/09/2020

To : 11/12/2020

Statement of account

	1@YESBANKLTD-YESB0000105-032956383405-PA YMENT FROM PHONE				
24/11/20	POS 435502XXXXXX9303 PF*VILAS PETROLE	0000032917645567	24/11/20	100.00	15,623.30
24/11/20	POS 435502XXXXXX9303 PF*VILAS PETROLE	0000032918721087	24/11/20	100.00	15,523.30
24/11/20	UPI-BHARATPE MERCHANT-BHARATPE9040006482	0000032962329192	24/11/20	340.00	15,183.30
	1@YESBANKLTD-YESB0000105-032962329192-PA YMENT FROM PHONE				
24/11/20	UPI-SHIRAJ HIADER RIZVI-Q61486630@YBL-BK ID0000500-032920429613-PAYMENT FROM PHON E	0000032920429613	24/11/20	150.00	15,033.30
24/11/20	UPI-BHARATPEMERCHANT-BHARATPE.0850659953 @ICICI-ICIC00000001-032930336808-PAYMENT FROM PHONE	0000032930336808	24/11/20	155.00	14,878.30
24/11/20	UPI-MR SHIVNARAYAN SUBBY-Q42354194@YBL-I DIB000W014-032964810952-PAYMENT FROM PHO NE	0000032964810952	24/11/20	25.00	14,853.30
25/11/20	NWD-435502XXXXXX9303-NA007602-PUNE	0000033009228258	25/11/20	500.00	14,353.30
25/11/20	IMPS-033011518590-RAZORPAY 390-HDFC-XXXX XXXX6751-G5I1YVYJH8VT	0000033011518590	25/11/20		2,800.00 17,153.30
25/11/20	UPI-XXXXXX8188-ICIC00000005-033052829470- PAYMENT FROM PHONE	0000033052829470	25/11/20	15,000.00	2,153.30
25/11/20	UPI-SHALEMRAJ SHASTRI CH-9028760898@YBL- ICIC00000005-033072013876-PAYMENT FROM PH ONE	0000033072013876	25/11/20		6,000.00 8,153.30
25/11/20	UPI-PRONEVUS TECHNOLOGIE-PRONEVUSTECHNOL OGIESPVTLTD.RZP@SBI-SBIN0016209-03301553 1346-PRONEVUS TECHNOLOG	0000033015531346	25/11/20	6,339.69	1,813.61
25/11/20	IMPS-033015614762-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-PRONEVUS TECHNOLOGIE S PRIVATE	0000033015614762	25/11/20		5,250.00 7,063.61
25/11/20	CRV POS 435502*****9303 VILAS PETROLEUM	0000000000000000	25/11/20		0.75 7,064.36

HDFC BANK LIMITED

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 JOINT HOLDERS :

Nomination : Not Registered

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 UPPER GROUND FLOOR,
 MAGARPATTA CITY, HADAPSAR
 City : PUNE 411028
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SHALEMCHINTA@GMAIL.COM
 Cust ID : 130538211
 Account No : 50100288179067 OTHER
 A/C Open Date : 17/06/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000486 MICR : 411240015
 Branch Code : 486 Product Code : 161

From : 01/09/2020

To : 11/12/2020

Statement of account

25/11/20	UPI-BHARATPE MERCHANT-BHARATPE9071827844 0@YESBANKLTD-YESB0000105-033032688513-PA YMENT FROM PHONE	0000033032688513	25/11/20	34.00		7,030.36
26/11/20	POS 435502XXXXXX9303 PF*VILAS PETROLE	0000033108429511	26/11/20	100.00		6,930.36
26/11/20	POS 435502XXXXXX9303 DIAMOND BAKERY	00000000000005668	26/11/20	370.00		6,560.36
26/11/20	ATW-435502XXXXXX9303-P1ENPU14-PUNE	00000000000000419	26/11/20	200.00		6,360.36
26/11/20	FEE-ATM CASH(1TXN)25/11/20-AOR2033103431 705	AOR2033103431705	26/11/20	23.60		6,336.76
26/11/20	UPI-XXXXXX8188-ICIC0000005-033140607591- PAYMENT FROM PHONE	0000033140607591	26/11/20	6,300.00		36.76
26/11/20	UPI-XXXXXX8188-ICIC0000005-033149833957- PAYMENT FROM PHONE	0000033149833957	26/11/20	30.00		6.76
27/11/20	UPI-SHALEMRAJ SHASTRI CH-9028760898@YBL- ICIC0000005-033230351495-PAYMENT FROM PH ONE	0000033230351495	27/11/20		5,300.00	5,306.76
27/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033214193814-PAISAPAO INVG68WVD	0000033214193814	27/11/20	5,204.11		102.65
27/11/20	IMPS-033215629135-SLBP FINANCE PVT LTD-H DFC-XXXXXXXXXX0003-CASHPOST LOAN	0000033215629135	27/11/20		3,938.00	4,040.65
27/11/20	UPI-TABASSUM RAHAMANI-RAHAMANITABBU@OKS BI-SBIN0011698-033215271973-BIKE	0000033215271973	27/11/20	1,500.00		2,540.65
27/11/20	UPI-MEKHA TIMOOTY SOLOMA-7066400787@YBL- IDFB0040101-033276516802-PAYMENT FROM PH ONE	0000033276516802	27/11/20	100.00		2,440.65
27/11/20	UPI-VILAS PETROLEUM-PAYTM-30551393@PAYTM -PYTM0123456-033246602194-PAYMENT FROM P HONE	0000033246602194	27/11/20	131.09		2,309.56
27/11/20	UPI-XXXXXX8188-ICIC0000005-033225990761- PAYMENT FROM PHONE	0000033225990761	27/11/20	100.00		2,209.56
27/11/20	UPI-AMIR CHICKEN CENTER-PAYTMQR281005050 101RAI15YR2XB1O@PAYTM-PYTM0123456-033279	0000033279869914	27/11/20	250.00		1,959.56

HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MAGARPATTA
Address : THE DESTINATION CENTRE,
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MAGARPATTA CITY, HADAPSAR
City : PUNE 411028
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : SHALEMCHINTA@GMAIL.COM
Cust ID : 130538211
Account No : 50100288179067 OTHER
A/C Open Date : 17/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000486 MICR : 411240015
Branch Code : 486 Product Code : 161

From : 01/09/2020

To : 11/12/2020

Statement of account

	869914-PAYMENT FROM PHONE					
27/11/20	UPI-AMIR CHICKEN CENTER-PAYTMQR281005050 101RAI15YR2XB1O@PAYTM-PYTM0123456-033206 350827-PAYMENT FROM PHONE	0000033206350827	27/11/20	50.00		1,909.56
27/11/20	UPI-PLAZA SWEETS-9890011651@OKBIZAXIS-UT IB00000000-033260560713-PAYMENT FROM PHON E	0000033260560713	27/11/20	240.00		1,669.56
27/11/20	UPI-SHATRUGHN JIBACHH MU-7507622292@YBL- BKID0000542-033225004054-PAYMENT FROM PH ONE	0000033225004054	27/11/20	200.00		1,469.56
28/11/20	UPI-KEDARI SERVICE STATI-PAYTMQR28100505 01011QBDZ5SH5WUC@PAYTM-PYTM0123456-03333 5640567-PAYMENT FROM PHONE	0000033335640567	28/11/20	150.00		1,319.56
28/11/20	UPI-SOLOMAN DAVID KOLA-8668548797@YBL-SB IN0008044-033316972109-PAYMENT FROM PHON E	0000033316972109	28/11/20		6,200.00	7,519.56
28/11/20	IMPS-033313375302-SHALEMRAJ CHINTA-ICIC- XXXXXXXXX8188-PLASMA	0000033313375302	28/11/20	6,200.00		1,319.56
28/11/20	UPI-MARY SHASHTRI CHINTA-MARYC@KOTAK-KKB K0000724-033319727303-PAYMENT FROM PHONE	0000033319727303	28/11/20	1,000.00		319.56
28/11/20	UPI-MARY SHASHTRI CHINTA-MARYC@KOTAK-KKB K0000724-033321004191-FUND TRANSFER	0000033321004191	28/11/20		900.00	1,219.56
29/11/20	UPI-JABBER SINGH-Q54109477@YBL-BKID00005 42-033435825119-PAYMENT FROM PHONE	0000033435825119	29/11/20	101.00		1,118.56
29/11/20	UPI-SOLOMAN DAVID KOLA-8668548797@YBL-SB IN0008044-033485493110-PAYMENT FROM PHON E	0000033485493110	29/11/20		1.00	1,119.56
29/11/20	UPI-SOLOMAN DAVID KOLA-8668548797@YBL-SB IN0008044-033450202553-PAYMENT FROM PHON E	0000033450202553	29/11/20		1,000.00	2,119.56

HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MAGARPATTA
Address : THE DESTINATION CENTRE,
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MAGARPATTA CITY, HADAPSAR
City : PUNE 411028
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : SHALEMCHINTA@GMAIL.COM
Cust ID : 130538211
Account No : 50100288179067 OTHER
A/C Open Date : 17/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000486 MICR : 411240015
Branch Code : 486 Product Code : 161

From : 01/09/2020

To : 11/12/2020

Statement of account

29/11/20	UPI-SAJAHAN SHAIKH-Q61000541@YBL-PYTM012 3456-033479420345-PAYMENT FROM PHONE	0000033479420345	29/11/20	230.00		1,889.56
29/11/20	UPI-BHARATPEMERCHANT-BHARATPE.0850659953 @ICICI-ICIC0000001-033461737728-PAYMENT FROM PHONE	0000033461737728	29/11/20	185.00		1,704.56
29/11/20	UPI-KUKUD KU-PAYTMQR28100505010130R19VLR 6YZH@PAYTM-PYTM0123456-033432726915-PAYM ENT FROM PHONE	0000033432726915	29/11/20	65.00		1,639.56
29/11/20	UPI-GAVADE JAYAWANTRAO M-PAYTMQR28100505 01012SL1SQL2TKWT@PAYTM-PYTM0123456-03346 1511090-PAYMENT FROM PHONE	0000033461511090	29/11/20	130.00		1,509.56
29/11/20	UPI-UTTAM CHOUDHARI-PAYTMQR2810050501016 O92S10IBORR@PAYTM-PYTM0123456-0334151258 49-PAYMENT FROM PHONE	0000033415125849	29/11/20	50.00		1,459.56
29/11/20	UPI-RHINOFINANCEPVT LTD-RHINOFINANCE.RZP@ ICICI-ICIC0000001-033415246004-RHINO FIN ANCE PRIV	0000033415246004	29/11/20	1,017.00		442.56
29/11/20	IMPS-033416770911-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHVIBE FUND TRANSF ER	0000033416770911	29/11/20		3,889.60	4,332.16
29/11/20	UPI-MR SHIVNARAYAN SUBBY-Q42354194@YBL-I DIB000W014-033409128143-PAYMENT FROM PHO NE	0000033409128143	30/11/20	40.00		4,292.16
30/11/20	IMPS-033509316199-SHALEMRAJ CHINTA-ICIC- XXXXXXXXXX8188-SAVINGS	0000033509316199	30/11/20	4,000.00		292.16
01/12/20	IMPS-033611094322-RAZORPAY 390-HDFC-XXXX XXXX6751-G7F8NYCZ6HRNYF	0000033611094322	01/12/20		2,800.00	3,092.16
01/12/20	UPI-MEKHA TIMOOTY SOLOMA-7066400787@YBL- IDFB0040101-033630649252-PAYMENT FROM PH ONE	0000033630649252	01/12/20		100.00	3,192.16
01/12/20	ATW-435502XXXXXX9303-P1ENPU14-PUNE	0000000000001394	01/12/20	200.00		2,992.16
01/12/20	UPI-RAMHARI BAJRANG PAWA-7775950594@YBL-	0000033613323394	01/12/20	300.00		2,692.16

HDFC BANK LIMITED

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NEAR SIDDHIVINAYAK MANDIR
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JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MAGARPATTA
Address : THE DESTINATION CENTRE,
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City : PUNE 411028
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Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : SHALEMCHINTA@GMAIL.COM
Cust ID : 130538211
Account No : 50100288179067 OTHER
A/C Open Date : 17/06/2019
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RTGS/NEFT IFSC: HDFC0000486 MICR : 411240015
Branch Code : 486 Product Code : 161

From : 01/09/2020

To : 11/12/2020

Statement of account

	UTIB0000305-033613323394-PAYMENT FROM PH ONE					
01/12/20	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-0336 33066190-PAYMENT FROM PHONE	0000033633066190	01/12/20	1,897.00		795.16
01/12/20	UPI-RUTH GEORGE KOLA-7767906670@YBL-UTIB 0001954-033620420101-PAYMENT FROM PHONE	0000033620420101	01/12/20		600.00	1,395.16
01/12/20	UPI-SALOMI KOLA-9552620017@YBL-HDFC00004 86-033609949474-PAYMENT FROM PHONE	0000033609949474	01/12/20		1,300.00	2,695.16
01/12/20	IMPS-033620318612-SHALEMRAJ CHINTA-ICIC-XXXXXXXXX8188-FM K	0000033620318612	01/12/20	100.00		2,595.16
01/12/20	UPI-MR SHIVNARAYAN SUBBY-Q42354194@YBL-I DIB000W014-033677489992-PAYMENT FROM PHO NE	0000033677489992	01/12/20	80.00		2,515.16
01/12/20	UPI-NEHA LADIES SHOPIE-9673086180@OKBIZA XIS-UTIB0000000-033624406324-PAYMENT FRO M PHONE	0000033624406324	01/12/20	55.00		2,460.16
02/12/20	UPI-SHEEBA SHASTRI CHINT-8788325441@YBL- KKBK0000724-033741210805-PAYMENT FROM PH ONE	0000033741210805	02/12/20		400.00	2,860.16
02/12/20	POS 435502XXXXXX9303 DIAMOND BAKERY	0000000000006156	02/12/20	380.00		2,480.16
02/12/20	UPI-MPURSE-MPURSE@ICICI-ICIC0000001-0337 10347835-41520000057	0000033710347835	02/12/20	2,009.00		471.16
02/12/20	.IMPS P2P 033313375302#28/11/2020 281120 -MIR2033610076617	MIR2033610076617	02/12/20	5.90		465.26
02/12/20	UPI-MAYUR PANDURANG BADA-7385845099@YBL- FDRL0001785-033736016144-PAYMENT FROM PH ONE	0000033736016144	02/12/20	320.00		145.26
02/12/20	POS 435502XXXXXX9303 PF*VILAS PETROLE	0000033717134609	02/12/20	100.00		45.26
02/12/20	UPI-SHALEMRAJ SHASTRI CH-9028760898@YBL- ICIC0000005-033773740991-PAYMENT FROM PH ONE	0000033773740991	02/12/20		40.00	85.26

HDFC BANK LIMITED

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JOINT HOLDERS :

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Branch Code : 486 Product Code : 161

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Statement of account

02/12/20	UPI-BHARATPEMERCHANT-BHARATPE.0850659953 @ICICI-ICIC0000001-033722003184-PAYMENT FROM PHONE	0000033722003184	02/12/20	75.00		10.26
03/12/20	UPI-SAMSON EREIMIAH KODMA-8668259715@YBL- KKBK0000730-033829073455-PAYMENT FROM PH ONE	0000033829073455	03/12/20		1,000.00	1,010.26
03/12/20	IMPS-033816345337-SHALEMRAJ CHINTA-ICIC- XXXXXXXXX8188-PAY	0000033816345337	03/12/20	1,000.00		10.26
04/12/20	IMPS-033913850738-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000033913850738	04/12/20		5,670.00	5,680.26
04/12/20	UPI-ARNAV MEDICAL STORE -Q68257276@YBL-C ORP0000904-033991896975-PAYMENT FROM PHO NE	0000033991896975	04/12/20	70.00		5,610.26
04/12/20	00071610053371-TPT-N-JAMES KOLA	0000000386177999	04/12/20	3,500.00		2,110.26
05/12/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0340 69858274-PAYMENT FROM PHONE	0000034069858274	05/12/20	199.00		1,911.26
05/12/20	UPI-SOLOMAN DAVID KOLA-8668548797@YBL-SB IN0008044-034077985031-PAYMENT FROM PHON E	0000034077985031	05/12/20		250.00	2,161.26
05/12/20	UPI-SOLOMAN DAVID KOLA-8668548797@YBL-SB IN0008044-034033946576-PAYMENT FROM PHON E	0000034033946576	05/12/20		100.00	2,261.26
05/12/20	UPIRET-20201112-031721179717	0000000000000000	05/12/20		1,200.00	3,461.26
05/12/20	UPI-MR RIZWAN LALMOHAMMA-Q76656789@YBL-C BIN0280657-034071027661-PAYMENT FROM PHO NE	0000034071027661	05/12/20	160.00		3,301.26
05/12/20	UPI-MR RIZWAN LALMOHAMMA-Q76656789@YBL-C BIN0280657-034065537392-PAYMENT FROM PHO NE	0000034065537392	05/12/20	100.00		3,201.26
05/12/20	UPI-MR SHIVNARAYAN SUBBY-Q42354194@YBL-I DIB000W014-034028743030-PAYMENT FROM PHO NE	0000034028743030	05/12/20	175.00		3,026.26

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



MR SHALEMRAJ SHASTRI CHINTA
 SR-47/2 LANE NO-5 HEAVEN PARK
 MOHAMMADWADI
 NEAR SIDDHIVINAYAK MANDIR
 PUNE 411060
 MAHARASHTRA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MAGARPATTA
 Address : THE DESTINATION CENTRE,
 UPPER GROUND FLOOR,
 MAGARPATTA CITY, HADAPSAR
 City : PUNE 411028
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SHALEMCHINTA@GMAIL.COM
 Cust ID : 130538211
 Account No : 50100288179067 OTHER
 A/C Open Date : 17/06/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000486 MICR : 411240015
 Branch Code : 486 Product Code : 161

From : 01/09/2020

To : 11/12/2020

Statement of account

05/12/20	POS 435502XXXXXX9303 ZEEDIGITAL	0000V19531946618	05/12/20	99.00		2,927.26
06/12/20	IMPS-034110347744-SHALEMRAJ CHINTA-ICIC-XXXXXXX8188-PAY	0000034110347744	06/12/20	2,927.00		0.26
06/12/20	UPI-SHALEMRAJ SHASTRI CH-9028760898@YBL-ICIC0000005-034125076253-PAYMENT FROM PH ONE	0000034125076253	06/12/20		5,700.00	5,700.26
06/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034110345159-CASHVIBE YOUR CRED	0000034110345159	06/12/20	5,694.70		5.56
06/12/20	IMPS-034112615234-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHVIBE FUND TRANSFER	0000034112615234	06/12/20		4,596.80	4,602.36
06/12/20	UPI-SHEEBA SHASTRI CHINT-8788325441@YBL-KKKBK0000724-034147138903-PAYMENT FROM PH ONE	0000034147138903	06/12/20	100.00		4,502.36
06/12/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB0000022-034112767841-CASHFREE PAYMENT	0000034112767841	06/12/20	3,060.00		1,442.36
06/12/20	IMPS-034115310866-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000034115310866	06/12/20		1.00	1,443.36
06/12/20	IMPS-034115008020-RAZORPAY 390-HDFC-XXXXXXX6751-G9IE46XHGW7D7G7	0000034115008020	06/12/20		2,820.00	4,263.36
06/12/20	UPI-SAMSON EREMAIAH KODMA-SAMSON1995@KOTA K-KKKBK0000730-034115367833-FUND TRANSFER	0000034115367833	06/12/20		2,500.00	6,763.36
06/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034115442182-LOAN APP	0000034115442182	06/12/20	6,425.90		337.46
06/12/20	POS 435502XXXXXX9303 PF*VILAS PETROLE	0000034117424424	06/12/20	100.00		237.46
06/12/20	IMPS-034120934701-SHALEMRAJ SHASTRI CH-H DFC-XXXXXXXX8188-NA	0000034120934701	06/12/20		11,000.00	11,237.46
06/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034120255451-LOAN APP	0000034120255451	06/12/20	10,905.90		331.56
07/12/20	IMPS-034210197018-ICICI BANK NODAL AC -H DFC-XXXXXXXX0876- CF	0000034210197018	07/12/20		5,897.60	6,229.16

HDFC BANK LIMITED

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State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : SHALEMCHINTA@GMAIL.COM
Cust ID : 130538211
Account No : 50100288179067 OTHER
A/C Open Date : 17/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000486 MICR : 411240015
Branch Code : 486 Product Code : 161

From : 01/09/2020

To : 11/12/2020

Statement of account

07/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034211271555-PAISAPAO REPAY AMO	0000034211271555	07/12/20	4,045.73		2,183.43
07/12/20	UPI-SHALEMRAJ SHASTRI CH-SHALEM.CHINTA@YBL-RATN0000000-034245562634-PAYMENT FROM PHONE	0000034245562634	07/12/20	200.00		1,983.43
07/12/20	IMPS-034212598239-RAZORPAY 390-HDFC-XXXX XXXX6751-GA3JGNKOMTYFXP	0000034212598239	07/12/20		3,290.00	5,273.43
07/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034212459626-LOAN APP	0000034212459626	07/12/20	2,925.90		2,347.53
07/12/20	REV-UPI-50100288179067-SHALEMCHINTA@YBL-034212459626-LOAN APP	0000034212459626	07/12/20		2,925.90	5,273.43
07/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034212490988-LOAN APP	0000034212490988	07/12/20	2,925.90		2,347.53
07/12/20	.IMPS P2P 033509316199#30/11/2020 301120 -MIR2034014405791	MIR2034014405791	07/12/20	5.90		2,341.63
07/12/20	IDC SALARY NOV2020	0000012070588322	07/12/20		30,387.00	32,728.63
07/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034215011175-PAISAPAO GA6MY4A7E	0000034215011175	07/12/20	5,204.11		27,524.52
07/12/20	UPI-SAMSON EREMAIAH KODMA-8668259715@YBL-KKBK0000730-034213897743-PAYMENT FROM PHONE	0000034213897743	07/12/20	5,700.00		21,824.52
07/12/20	UPI-SALOMI KOLA-9552620017@YBL-HDFC0000486-034229283789-PAYMENT FROM PHONE	0000034229283789	07/12/20	9,047.00		12,777.52
07/12/20	UPI-AMIR CHICKEN CENTER-PAYTMQR2810050501010KEI4JH10WVW@PAYTM-PYTM0123456-034288670156-PAYMENT FROM PHONE	0000034288670156	07/12/20	330.00		12,447.52
07/12/20	UPI-FIRSTCRY-PAYTMQR28100505010110NL9B37I3RF@PAYTM-PYTM0123456-034210257026-PAYMENT FROM PHONE	0000034210257026	07/12/20	674.00		11,773.52
07/12/20	EAW-435502XXXXXX9303-CPRH1101-PUNE	0000000000009601	07/12/20	4,000.00		7,773.52
07/12/20	EAW-435502XXXXXX9303-CPRH1101-PUNE	0000000000009602	07/12/20	200.00		7,573.52
08/12/20	UPI-MPURSE-MPURSE@ICICI-ICIC0000001-0343	0000034310410674	08/12/20	2,009.00		5,564.52

HDFC BANK LIMITED

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MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MAGARPATTA
Address : THE DESTINATION CENTRE,
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MAGARPATTA CITY, HADAPSAR
City : PUNE 411028
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : SHALEMCHINTA@GMAIL.COM
Cust ID : 130538211
Account No : 50100288179067 OTHER
A/C Open Date : 17/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000486 MICR : 411240015
Branch Code : 486 Product Code : 161

From : 01/09/2020

To : 11/12/2020

Statement of account

	10410674-41520000057					
08/12/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-034397741668-OIDE1607403376204@	0000034397741668	08/12/20	174.00		5,390.52
08/12/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-034397764859-OIDE1607403458204@	0000034397764859	08/12/20	244.00		5,146.52
08/12/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-034397793682-OIDE1607403563204@M	0000034397793682	08/12/20	2,448.00		2,698.52
08/12/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0343 67451435-PAYMENT FROM PHONE	0000034367451435	08/12/20	129.00		2,569.52
08/12/20	CASH DEP B T KAWADE R	0000000000000000	08/12/20		2,500.00	5,069.52
08/12/20	CASH DEPOSIT-XXXXXXXXXX9067-SALUNKHE VIH AR	00000000000006587	08/12/20		3,500.00	8,569.52
08/12/20	CASH DEPOSIT-XXXXXXXXXX9067-SALUNKHE VIH AR	00000000000006596	08/12/20		500.00	9,069.52
08/12/20	UPI-NIRMAL ELECTRICAL SA-PAYTMQR28100505 0101RS9RTMKHYL0D@PAYTM-PYTM0123456-03436 3725201-PAYMENT FROM PHONE	0000034363725201	08/12/20	110.00		8,959.52
08/12/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-034316451565-RHINO FINA NCE PRIV	0000034316451565	08/12/20	2,017.00		6,942.52
08/12/20	UPI-ROHAN MANOJ TELANG-9021081326@YBL-HD FC0000539-034334722049-PAYMENT FROM PHON E	0000034334722049	08/12/20		100.00	7,042.52
08/12/20	POS 435502XXXXXX9303 RAHIM SERVICE ST	0000034314232331	08/12/20	100.00		6,942.52
08/12/20	UPI-MR SHIVNARAYAN SUBBY-Q42354194@YBL-I DIB000W014-034384068828-PAYMENT FROM PHO NE	0000034384068828	08/12/20	44.00		6,898.52
09/12/20	UPI-MR SHIVNARAYAN SUBBY-Q42354194@YBL-I DIB000W014-034408173721-PAYMENT FROM PHO NE	0000034408173721	09/12/20	25.00		6,873.52
09/12/20	UPI-MR SHIVNARAYAN SUBBY-Q82869886@YBL-I DIB000W014-034457928400-PAYMENT FROM PHO	0000034457928400	09/12/20	10.00		6,863.52

HDFC BANK LIMITED

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MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MAGARPATTA
Address : THE DESTINATION CENTRE,
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MAGARPATTA CITY, HADAPSAR
City : PUNE 411028
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : SHALEMCHINTA@GMAIL.COM
Cust ID : 130538211
Account No : 50100288179067 OTHER
A/C Open Date : 17/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000486 MICR : 411240015
Branch Code : 486 Product Code : 161

From : 01/09/2020

To : 11/12/2020

Statement of account

	NE					
09/12/20	UPI-SHEEBA SHASTRI CHINT-8788325441@YBL-HDFC0002523-034455750879-PAYMENT FROM PHONE	0000034455750879	09/12/20		600.00	7,463.52
09/12/20	.IMPS P2P 033620318612#01/12/2020 021220 -MIR2034424191546	MIR2034424191546	09/12/20	4.14		7,459.38
09/12/20	UPI-MEDIPLUS PATHOLOGICA-Q28122126@YBL-I BKL0000651-034419121302-PAYMENT FROM PHONE	0000034419121302	09/12/20	150.00		7,309.38
09/12/20	UPI-ICICI LOMBARD-ICICILMBARD@YBL-YESB0Y BLUPI-034447492670-PAYMENT FROM PHONE	0000034447492670	09/12/20	24.00		7,285.38
09/12/20	UPI-MR SHIVNARAYAN SUBBY-Q42354194@YBL-I DIB000W014-034451674624-PAYMENT FROM PHONE	0000034451674624	09/12/20	60.00		7,225.38
09/12/20	UPI-MR SHIVNARAYAN SUBBY-Q42354194@YBL-I DIB000W014-034491556610-PAYMENT FROM PHONE	0000034491556610	09/12/20	15.00		7,210.38
10/12/20	NEFT CR-YESB0000001-TRANSACTREE-SHALEMRAJ CHINTA-N345200476092297	N345200476092297	10/12/20		1,614.00	8,824.38
10/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034509406481-SUPERIOR REPAY AMO	0000034509406481	10/12/20	3,591.42		5,232.96
10/12/20	IMPS-034509291641-SHALEMRAJ SHASTRI CH-H DFC-XXXXXXXXX8188-PAY	0000034509291641	10/12/20		7,600.00	12,832.96
10/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034510228181-LOAN APP	0000034510228181	10/12/20	10,705.90		2,127.06
10/12/20	IMPS-034510822134-SLBP FINANCE PVT LTD-H DFC-XXXXXXXXXX0003-CASHPOST LOAN	0000034510822134	10/12/20		4,332.00	6,459.06
10/12/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-034510441674-CASHFREE PAYMENT	0000034510441674	10/12/20	2,517.25		3,941.81
10/12/20	IMPS-034510362457-SHALEMRAJ SHASTRI CH-H DFC-XXXXXXXXX8188-PERS	0000034510362457	10/12/20		7,400.00	11,341.81
10/12/20	UPI-BLACKFINTECH-CASHFREEBLACKFINTECH@YE	0000034510446089	10/12/20	8,151.03		3,190.78

HDFC BANK LIMITED

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From : 01/09/2020

To : 11/12/2020

Statement of account

	SBANK-YESB0000022-034510446089-CASHGO					
10/12/20	IMPS-034510861896-CASHFREE PAYMENTS IN-H	0000034510861896	10/12/20		6,510.00	9,700.78
	DFC-XXXXXXXXXXXX0063-TRANSFER					
10/12/20	UPI-SHALEMRAJ-9028760898@RBL-RATN0000157	0000034510381412	10/12/20		300.00	10,000.78
	-034510381412-K					
10/12/20	IMPS-034511346069-SHALEMRAJ CHINTA-ICIC-	0000034511346069	10/12/20	500.00		9,500.78
	XXXXXXXXXX8188-P					
10/12/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-034512	0000034512615707	10/12/20	860.00		8,640.78
	615707-REQUEST FROM AMAZO					
10/12/20	.IMPS P2P 033816345337#03/12/2020 031220	MIR2034526485957	10/12/20	4.14		8,636.64
	-MIR2034526485957					
10/12/20	IMPS-034515386257-SHALEMRAJ CHINTA-ICIC-	0000034515386257	10/12/20	8,600.00		36.64
	XXXXXXXXXX8188-OWN					
11/12/20	IMPS-034611174097-RAZORPAY - MERCHANT -H	0000034611174097	11/12/20		5,091.84	5,128.48
	DFC-XXXXXXXXX9522-CASHVIBE FUND TRANSFER					
11/12/20	ME DC SI 435502XXXXXX9303 AMAZON	0000V19548191784	11/12/20	129.00		4,999.48
11/12/20	IMPS-034612321774-SHALEMRAJ CHINTA-ICIC-	0000034612321774	11/12/20	4,900.00		99.48
	XXXXXXXXXX8188-K					
11/12/20	CRV POS 435502*****9303 HPCL 0.75% CASH	0000000000000000	11/12/20		0.75	100.23
11/12/20	IMPS-034619451418-SHALEMRAJ SHASTRI CH-H	0000034619451418	11/12/20		500.00	600.23
	DFC-XXXXXXXXX8188-DAD					

STATEMENT SUMMARY :-

Opening Balance
50.67

Dr Count
550

Cr Count
186

Debits
441,234.85

Credits
441,784.41

Closing Bal
600.23

Generated On: 15-Dec-2020 10:12

Generated By:
130538211

Requesting Branch Code: NET

HDFC BANK LIMITED

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HDFC BANK LIMITED

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