



MR. VIRENDRA JAYAWANT PATIL
 STRUENGINEERS INDIA PVT LTD
 OFFICE NO 18 5TH FLR R B BUSINESS
 CENTRE SANGHVI NGR AUNDH
 PUNE 411007
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : AUNDH
 Address : 93 ANAND PARK, RAJYOG CREATIONS,
 OFF ITI ROAD
 AUNDH
 City : PUNE 411 007
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : virendra073.vp@gmail.com
 Cust ID : 47909449
 Account No : 50100201684248 PRIME
 A/C Open Date : 28/04/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000052 MICR : 411240005
 Branch Code : 52 Product Code : 112

From : 01/03/2020

To : 12/09/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/03/20	IMPS-006110009839-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-8884876666	0000006110009839	01/03/20		1.00	14,974.68
01/03/20	IMPS-006110011663-CREDIME ESERVICES PR-H DFC-XXXXXXXX0762-200301100004092	0000006110011663	01/03/20		2,646.00	17,620.68
01/03/20	IMPS-006112323506-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-9867182260	0000006112323506	01/03/20		1.00	17,621.68
01/03/20	IMPS-006112336045-MPURSE SERVICES PVT -H DFC-XXXXXXXX0442-8939706659	0000006112336045	01/03/20		805.30	18,426.98
01/03/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-BARB0MANIKB-006145658169-PAYMENT FRO M PHONE	0000006115355414	01/03/20	5,000.00		13,426.98
01/03/20	NWD-416021XXXXXX5257-H2651101-PUNE	0000006115991121	01/03/20	10,000.00		3,426.98
01/03/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-BARB0MANIKB-006115379533-PAYMENT FRO M PHONE	0000006115368171	01/03/20		10,000.00	13,426.98
01/03/20	NWD-416021XXXXXX5257-H2651101-PUNE	0000006115991136	01/03/20	10,000.00		3,426.98
01/03/20	NWD-416021XXXXXX5257-H2651101-PUNE	0000006115991153	01/03/20	3,000.00		426.98
01/03/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-BARB0MANIKB-006116530324-PAYMENT FRO M PHONE	0000006116469793	01/03/20		1,500.00	1,926.98
02/03/20	BAJAJ FINEMI-BF110919_284-1339-641493	0000000000000000	02/03/20	1,781.00		145.98
02/03/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-BARB0MANIKB-006238528258-PAYMENT FRO M PHONE	0000006219265537	02/03/20		20,000.00	20,145.98
02/03/20	NWD-416021XXXXXX5257-SCVDL470-PUNE	0000006219005674	02/03/20	10,000.00		10,145.98
02/03/20	NWD-416021XXXXXX5257-SCVDL470-PUNE	0000006219005675	02/03/20	10,000.00		145.98
03/03/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-BARB0MANIKB-006352279259-PAYMENT FRO M PHONE	0000006313172771	03/03/20		5,000.00	5,145.98
03/03/20	IMPS-006317834415-MANISHA INFOTECH-HDFC-	0000006317834415	03/03/20		5,000.00	10,145.98

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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 Branch Code : 52 Product Code : 112

From : 01/03/2020

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Statement of account

	XXXXXXXX3972-REMARKQFURZRCC					
04/03/20	POS 416021XXXXXX5257 SANTOSH MASALI K	0000006412568325	04/03/20	817.00		9,328.98
04/03/20	POS 416021XXXXXX5257 JB BEER SHOPEE	0000006415057231	04/03/20	480.00		8,848.98
05/03/20	IMPS-006515836749-MANISHA INFOTECH-HDFC- XXXXXXXX3972-REMARKVVRQRQBF	0000006515836749	05/03/20		25,000.00	33,848.98
06/03/20	.DC INTL POS TXN MARKUP+ST 270220 290220 -MIR2006540110261	MIR2006540110261	06/03/20	29.61		33,819.37
06/03/20	.DC INTL POS TXN MARKUP+ST 270220 290220 -MIR2006540094125	MIR2006540094125	06/03/20	14.81		33,804.56
06/03/20	UPI-PARIMAL P WADKE-PARIMALWADKE172@OKHD FCBANK-NKGS0000070-006618624636-UPI	0000006618532476	06/03/20	20,000.00		13,804.56
06/03/20	NWD-416021XXXXXX5257-ATM07001-SINHGAD	0000006621940480	06/03/20	1,500.00		12,304.56
07/03/20	UPI-MPURSE-MPURSE@ICICI-ICIC0000001-0067 10239467-UPI	0000006710928647	07/03/20	1,004.62		11,299.94
07/03/20	POS 416021XXXXXX5257 NEW CLASSIC.	0000000000000368	07/03/20	1,539.00		9,760.94
07/03/20	POS 416021XXXXXX5257 3S SERVICE STATI	00000000000008698	07/03/20	700.00		9,060.94
07/03/20	POS 416021XXXXXX5257 3S SERVICE STATI	0000006719501551	07/03/20	350.00		8,710.94
07/03/20	POS 416021XXXXXX5257 MC DONALDS	00000000000061103	07/03/20	557.02		8,153.92
08/03/20	UPI-SHAREIT TECHNOLOGY I-PAYTM-26282833@ PAYTM-PYTM0123456-006850126297-OIDPCHLP1 875535561	0000006810566547	08/03/20	99.00		8,054.92
08/03/20	UPI-MOOLYA VISHWANATH-MOOLYAVISHWANATH@ JSB-JSBP0000037-006812488768-UPI	0000006812325585	08/03/20	15.00		8,039.92
08/03/20	IMPS-006814738290-MANISHA INFOTECH-HDFC- XXXXXXXX3972-REMARKGBZTJKQY	0000006814738290	08/03/20		10,000.00	18,039.92
08/03/20	UPI-BILLDESKTEZ-BILLDESK.AIRTEL-POSTPAID @ICICI-ICIC0000555-006815678574-UPI	0000006815697750	08/03/20	772.84		17,267.08
08/03/20	POS 416021XXXXXX5257 CENTRAL	00000000000001740	09/03/20	1,247.00		16,020.08
09/03/20	POS REF 416021*****5257-03/09 _3S SERVI	0000000000000000	09/03/20		5.25	16,025.33
09/03/20	ATW-416021XXXXXX5257-P3ENPN98-PUNE	00000000000009293	09/03/20	4,000.00		12,025.33

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Statement of account

09/03/20	UPI-SONAKUL MAHESH	0000006920550039	09/03/20	7,140.00		4,885.33
	SANJA-MAHESHSONAKUL@O					
	KHDFCBANK-HDFC0000007-006920960347-UPI					
09/03/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000006920553866	09/03/20		5.00	4,890.33
	00553-006920215532-REWARDED FOR PAYIN					
10/03/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@	0000000708144680	10/03/20		1,000.00	5,890.33
	YBL-BARB0MANIKB-007024187521-PAYMENT FRO					
	M PHONE					
10/03/20	UPI-BFSIPAYTM-BFSI-PAYTM@ICICI-ICIC00005	0000000708152035	10/03/20	5,722.00		168.33
	55-007008187672-OID200226020360157					
10/03/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000000708152825	10/03/20		8.00	176.33
	00553-007008099105-REWARDED FOR PAYIN					
10/03/20	IMPS-007012808642-CASHFREE-HDFC-XXXXXXX	00000007012808642	10/03/20		2,400.00	2,576.33
	0175-TRANSFER CF					
10/03/20	POS 416021XXXXXX5257 INDIAN ZAIQAA	0000000000011565	10/03/20	377.00		2,199.33
10/03/20	POS 416021XXXXXX5257 INDIAN ZAIQAA	0000000000011569	10/03/20	32.00		2,167.33
10/03/20	POS 416021XXXXXX5257 SUPER 99.	0000000000045831	10/03/20	468.00		1,699.33
11/03/20	IMPS-007113512883-CASHFREE-HDFC-XXXXXXX	0000007113512883	11/03/20		2,400.00	4,099.33
	0175-TRANSFER CF					
11/03/20	UPI-MAHESH KALURAM	0000007117046192	11/03/20	500.00		3,599.33
	MORDE-MAHESHMORDE9211					
	@OKICICI-ICIC0006240-007117836263-UPI					
11/03/20	IMPS-007118002342-ANAND PROPERTY FINAN-H	0000007118002342	11/03/20		900.00	4,499.33
	DFC-XXXXXXX4777-LOAN REQUEST					
12/03/20	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ	0000000728537109	12/03/20	1,778.36		2,720.97
	ORPAY@HDFCBANK-HDFC0000053-007208462371-					
	ON TAPPING PAY YOU					
12/03/20	IMPS-007214760463-RAZORPAY - MERCHANT -H	0000007214760463	12/03/20		1,207.95	3,928.92
	DFC-XXXXXXX9522-RHINO FINANCE PRIVATE L					
	IMITED					
12/03/20	ATW-416021XXXXXX5257-P3ECSG01-SANGLI	0000000000009112	12/03/20	1,000.00		2,928.92
12/03/20	UPI-AVDENTERPRISE-FORAAVD@ICICI-ICIC0000	0000007219262577	12/03/20	1,500.00		1,428.92

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	000-007238318223-PAYMENT FROM PHONE					
12/03/20	UPI-AVDENTERPRISE-FORAAVD@ICICI-ICIC0000	0000007219436456	12/03/20	1,000.00		428.92
	000-007276255103-PAYMENT FROM PHONE					
13/03/20	NEFT CR-IBKL0487SDC-PATIL VIRENDRA JAYVA	IBKL200313534862	13/03/20		135,000.00	135,428.92
	N-VIRENDRA JAYAWANT PATIL-IBKL2003135348					
	62					
13/03/20	UPI-XXXXXX3950-SRCB0000374-007328458629-	0000007314525022	13/03/20	25,000.00		110,428.92
	FOR YASH PLATINUM					
13/03/20	IMPS-007315346490-NAIK UDAYSHANKAR B-SRC	0000007315346490	13/03/20	25,000.00		85,428.92
	B-XXXXXXXXXXXX3950-FOR YASH PLATINUM FLAT					
	C706					
13/03/20	UPI-PRAVIN YADAV-9767931943@YBL-HDFC0002	0000007316438063	13/03/20	2,000.00		83,428.92
	054-007316623661-PAYMENT FROM PHONE					
13/03/20	UPI-MOUNT SHIKHAR FINANC-MQUICKRUPEE.RAZ	0000007317781153	13/03/20	5,066.50		78,362.42
	ORPAY@HDFCBANK-HDFC0000053-007317879130-					
	ON TAPPING PAY YOU					
14/03/20	UPI-KISSHT-KISSHT@IDFCBANK-IDFB0040101-	0000000748110038	14/03/20	4,480.85		73,881.57
	007408088419-PAYB451853898338OS					
14/03/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002-	0000000748150093	14/03/20	3,038.00		70,843.57
	007408130141-HRLCONSULTANCYSERV					
14/03/20	UPI-AVDENTERPRISE-FORAAVD@ICICI-ICIC0000	0000007412518528	14/03/20	3,000.00		67,843.57
	000-007412170652-PAYMENT FROM PHONE					
14/03/20	UPI-SADGURU MARUTI CARCA-Q32589453@YBL-N	0000007416312812	14/03/20	34,375.00		33,468.57
	KGS0000070-007416904759-UPI					
14/03/20	UPI-DIGAMBAR KERBA PATIL-DIGAMBARPATIL53	0000007416376188	14/03/20	10,000.00		23,468.57
	52@OKICICI-ICIC0002390-007416961224-UPI					
14/03/20	UPI-BHARATPEMERCHANT-BHARATPE91000116683	0000007418117325	14/03/20	9,000.00		14,468.57
	@YESBANKLTD-ICIC0000001-007418604891-VER					
	IFIED MERCHANT					
14/03/20	UPI-HIMALAY SODA-PAYTMQR281005050101USLW	0000007420043633	14/03/20	200.00		14,268.57
	XATVOBPW@PAYTM-PYTM0123456-007420424430-					
	UPI					

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15/03/20	IMPS-007511396256-SI CREVA CAPITAL SER-H	0000007511396256	15/03/20		4,137.49	18,406.06
	DFC-XXXXXXX0276-FASTCASHDISBURSAL					
15/03/20	UPI-AVDENTERPRISE-FORAAVD@ICICI-ICIC0000	0000007514016419	15/03/20	2,000.00		16,406.06
	000-007528453920-PAYMENT FROM PHONE					
15/03/20	UPI-SMART PARTS ONLINE P-PAYTM-18551718@	0000007518352335	15/03/20	951.00		15,455.06
	PAYTM-PYTM0123456-007547323052-OIDCF95F6					
	125F714BF					
16/03/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002-	0000000769042797	16/03/20	3,060.34		12,394.72
	007636017969-ON TAPPING PAY YOU					
16/03/20	IMPS-007609140610-CREDIME ESERVICES PR-H	0000007609140610	16/03/20		2,646.00	15,040.72
	DFC-XXXXXXX0762-200316100042846					
17/03/20	UPI-PRAVIN YADAV-9767931943@YBL-HDFC0002	0000000779351241	17/03/20	2,500.00		12,540.72
	054-007709350782-PAYMENT FROM PHONE					
17/03/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA	0000007710725766	17/03/20	3,031.03		9,509.69
	NK-HDFC0004460-007710963356-UPI					
17/03/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC	0000007710743638	17/03/20	1,506.93		8,002.76
	BANK-HDFC0000053-007720896067-ON TAPPING					
	PAY YOU					
17/03/20	IMPS-007710496603-MPURSE SERVICES PVT -H	0000007710496603	17/03/20		1,610.60	9,613.36
	DFC-XXXXXXX0442-8939706659					
17/03/20	IMPS-007711503148-CASHFREE-HDFC-XXXXXXX	0000007711503148	17/03/20		2,400.00	12,013.36
	0175-TRANSFER CF					
17/03/20	.IMPS P2P 007315346490#13/03/2020 130320	MIR2007564802795	17/03/20	5.90		12,007.46
	-MIR2007564802795					
17/03/20	IMPS-007714124226-MANISHA INFOTECH-HDFC-	0000007714124226	17/03/20		25,000.00	37,007.46
	XXXXXXXX3972-REMARKUUUGFDOF					
17/03/20	UPI-XXXXXX7644-ICIC00000007-007776717423-	0000007719430192	17/03/20	2,000.00		35,007.46
	PAYMENT FROM PHONE					
17/03/20	NEFT CR-KKBK0000958-MOUNT SHIKHAR FINANC	KKBKH20077078401	17/03/20		4,598.16	39,605.62
	IAL SERVICES L-VIRENDRA PATILL-KKBKH2007					
	7078401					
17/03/20	UPI-AVDENTERPRISE-FORAAVD@ICICI-ICIC0000	0000007722976052	17/03/20	2,000.00		37,605.62

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	000-007722991629-PAYMENT FROM PHONE					
18/03/20	UPI-AVDENTERPRISE-FORAAVD@ICICI-ICIC0000	0000000787672393	18/03/20	2,000.00		35,605.62
	000-007807045761-PAYMENT FROM PHONE					
18/03/20	UPI-AVDENTERPRISE-FORAAVD@ICICI-ICIC0000	0000000788684703	18/03/20	2,000.00		33,605.62
	000-007832408690-PAYMENT FROM PHONE					
18/03/20	UPI-MUDRAKWIK-PAYTM-43859105@PAYTM-PYTM0	0000000789905989	18/03/20	1,000.00		32,605.62
	123456-007879318478-OID2038104111161M3					
18/03/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000000789915342	18/03/20		10.00	32,615.62
	00553-007809777419-REWARDED FOR PAYIN					
18/03/20	UPI-SUSHANT SHIVAJI BHAD-BHADULE.SUSHANT	0000007810247646	18/03/20		160.00	32,775.62
	@OKHDFCBANK-HDFC0000007-007810618674-UPI					
18/03/20	UPI-AVDENTERPRISE-FORAAVD@ICICI-ICIC0000	0000007812170889	18/03/20	1,000.00		31,775.62
	000-007836230544-PAYMENT FROM PHONE					
18/03/20	UPI-AVDENTERPRISE-FORAAVD@ICICI-ICIC0000	0000007812299920	18/03/20	1,000.00		30,775.62
	000-007848925464-PAYMENT FROM PHONE					
18/03/20	UPI-AVDENTERPRISE-FORAAVD@ICICI-ICIC0000	0000007814357990	18/03/20	2,000.00		28,775.62
	000-007814637029-PAYMENT FROM PHONE					
18/03/20	UPI-BHARATPEMERCHANT-BHARATPE91000116683	0000007818928296	18/03/20	20,000.00		8,775.62
	@YESBANKLTD-ICIC0000001-007836049473-ON					
	TAPPING PAY YOU					
19/03/20	UPI-AVDENTERPRISE-FORAAVD@ICICI-ICIC0000	0000007915261983	19/03/20	1,000.00		7,775.62
	000-007960453992-PAYMENT FROM PHONE					
19/03/20	POS 416021XXXXXX5257 AMAZON	0000S98635629038	19/03/20	3,600.00		4,175.62
19/03/20	UPI-AVDENTERPRISE-FORAAVD@ICICI-ICIC0000	0000007923534562	19/03/20	1,500.00		2,675.62
	000-007969472867-PAYMENT FROM PHONE					
20/03/20	UPI-AVDENTERPRISE-FORAAVD@ICICI-ICIC0000	0000008015885519	20/03/20	500.00		2,175.62
	000-008045978479-PAYMENT FROM PHONE					
21/03/20	UPI-AVDENTERPRISE-FORAAVD@ICICI-ICIC0000	0000008121167830	21/03/20	500.00		1,675.62
	000-008142534752-PAYMENT FROM PHONE					
23/03/20	UPI-PARASMAL R CHOUDHARY-PAYTMQR28100505	0000000838700170	23/03/20	330.00		1,345.62
	0101RP2FKJPSO93P@PAYTM-PYTM0123456-00833					
	2839704-ON TAPPING PAY YOU					

HDFC BANK LIMITED

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State account branch GSTIN: 27AAACH2702H1Z0

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Account Branch : AUNDH
 Address : 93 ANAND PARK, RAJYOG CREATIONS,
 OFF ITI ROAD
 AUNDH
 City : PUNE 411 007
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : virendra073.vp@gmail.com
 Cust ID : 47909449
 Account No : 50100201684248 PRIME
 A/C Open Date : 28/04/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000052 MICR : 411240005
 Branch Code : 52 Product Code : 112

MR. VIRENDRA JAYAWANT PATIL
 STRUENGINEERS INDIA PVT LTD
 OFFICE NO 18 5TH FLR R B BUSINESS
 CENTRE SANGHVI NGR AUNDH
 PUNE 411007
 MAHARASHTRA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2020

To : 12/09/2020

Statement of account

24/03/20	UPI-RAZORPAY-RAZORPAYONLINE@YBL-YESB0YBL	0000008410833910	24/03/20	1,009.24		336.38
	UPI-008440553782-ON TAPPING PAY YOU					
24/03/20	UPI-AVDENTERPRISE-FORAAVD@ICICI-ICIC0000	0000008414095668	24/03/20	300.00		36.38
	000-008428979720-PAYMENT FROM PHONE					
24/03/20	IMPS-008415051190-ONE MOBIKWIK-HDFC-XXXX	0000008415051190	24/03/20		10,000.00	10,036.38
	XX4700-REMARKS					
24/03/20	UPI-AVDENTERPRISE-FORAAVD@ICICI-ICIC0000	0000008416449470	24/03/20	1,000.00		9,036.38
	000-008416268143-PAYMENT FROM PHONE					
24/03/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA	0000008416599606	24/03/20	3,031.03		6,005.35
	NK-HDFC0004460-008416613002-UPI					
24/03/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@	0000008417624226	24/03/20		500.00	6,505.35
	YBL-BARB0MANIKB-008417356240-PAYMENT FRO					
	M PHONE					
24/03/20	UPI-PC FINANCIAL-PCFINANCIAL.RZP@AXISBAN	0000008417625987	24/03/20	6,296.36		208.99
	K-UTIB0001506-008417639635-CASHBEANREPAY					
	AMOUN					
24/03/20	IMPS-008417693920-CASHFREE-HDFC-XXXXXXXX	0000008417693920	24/03/20		2,400.00	2,608.99
	0175-TRANSFER CF					
25/03/20	UPI-AVDENTERPRISE-FORAAVD@ICICI-ICIC0000	0000008518815040	25/03/20	2,000.00		608.99
	000-008518966963-PAYMENT FROM PHONE					
27/03/20	PAYZAPP - CREDIT - 7758080700 -	00002709s1CX3cSq	27/03/20		20,000.00	20,608.99
27/03/20	UPI-NILESH VIDYADHAR LAK-9922929814@YBL-	0000008710998794	27/03/20	20,000.00		608.99
	HDFC0001794-008740304221-PAYMENT FROM PH					
	ONE					
29/03/20	UPI-REAL FRESH CHICKEN-8617056845@OKBIZA	0000000899198257	29/03/20	260.00		348.99
	XIS-UTIB0000000-008936458466-ON TAPPING					
	PAY YOU					
30/03/20	UPI-PARASMAL R CHOUDHARY-PAYTMQR28100505	0000009020960645	30/03/20	250.00		98.99
	0101RP2FKJPSO93P@PAYTM-PYTM0123456-00904					
	0197350-ON TAPPING PAY YOU					
31/03/20	TP-HUEY TECHNOLOGIES-917459231-551	0000000000000000	31/03/20	1,106.00		-1,007.01
31/03/20	TP-HUEY TECHNOLOGIES-917459231-551	0000000000000000	31/03/20		1,106.00	98.99

HDFC BANK LIMITED

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 CENTRE SANGHVI NGR AUNDH
 PUNE 411007
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : AUNDH
 Address : 93 ANAND PARK, RAJYOG CREATIONS,
 OFF ITI ROAD
 AUNDH
 City : PUNE 411 007
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : virendra073.vp@gmail.com
 Cust ID : 47909449
 Account No : 50100201684248 PRIME
 A/C Open Date : 28/04/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000052 MICR : 411240005
 Branch Code : 52 Product Code : 112

From : 01/03/2020

To : 12/09/2020

Statement of account

31/03/20	STRUENGINEERS -SAL MARCH 2020	0000003312180480	31/03/20		23,867.00	23,965.99
31/03/20	STRUENGINEERS -REIM MARCH 20	0000003312239555	31/03/20		1,500.00	25,465.99
31/03/20	UPI-KISSHT-KISSHAT@IDFCBANK-IDFB0040101-009117532891-PAYM815556387251AW	0000009117895516	31/03/20	4,875.42		20,590.57
31/03/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-009168030473-ON TAPPING PAY YOU	0000009117926834	31/03/20	1,009.24		19,581.33
31/03/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-009151437052-ON TAPPING PAY YOU	0000009117952754	31/03/20	3,060.34		16,520.99
31/03/20	UPI-DIGAMBAR PRAKASH BHU-8308824546@YBL-HDFC0001794-009117216839-PAYMENT FROM PH ONE	0000009117004230	31/03/20	2,330.00		14,190.99
31/03/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-009118681126-UPI	0000009118046758	31/03/20	3,031.03		11,159.96
31/03/20	UPI-XXXXXX9169-COSB0000005-009122116736-UPI	0000009122552505	31/03/20	7,000.00		4,159.96
01/04/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/20		350.00	4,509.96
02/04/20	UPI-XXXXXX5270-YESB0CMSNOC-009312605331-VIRENDRA PATILL	0000009312107076	02/04/20	1,772.00		2,737.96
03/04/20	BAJAJ FINEMI-BF110919_284-1339-580758	0000000000000000	03/04/20	1,781.00		956.96
03/04/20	UPI-MANAPPURAM-MANAPPURAM.PAYU@AXISBANK-UTIB0000000-009421181286-PAYU	0000009421602273	03/04/20	545.00		411.96
04/04/20	UPI-AVDENTERPRISE-FORAAVD@ICICI-ICIC0000000-009556379617-PAYMENT FROM PHONE	0000009514228714	04/04/20	400.00		11.96
08/04/20	PAYZAPP - CREDIT - 7758080700 -	00000815uwP9Q5Qy	08/04/20		11,610.00	11,621.96
08/04/20	DEBIT CARD CASH BACK	0000000000000000	08/04/20		446.00	12,067.96
08/04/20	DEBIT CARD CASH BACK	0000000000000000	08/04/20		250.00	12,317.96
08/04/20	UPI-DIGAMBAR PRAKASH BHU-8308824546@YBL-HDFC0001794-009960533859-PAYMENT FROM PH ONE	0000009915903365	08/04/20	10,000.00		2,317.96
08/04/20	UPI-INDIABULLS CONSUMER -PAYTM-31034401@PAYTM-PYTM0123456-009955490611-OID546498	0000009917341389	08/04/20	600.00		1,717.96

HDFC BANK LIMITED

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 Address : 93 ANAND PARK, RAJYOG CREATIONS,
 OFF ITI ROAD
 AUNDH
 City : PUNE 411 007
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : virendra073.vp@gmail.com
 Cust ID : 47909449
 Account No : 50100201684248 PRIME
 A/C Open Date : 28/04/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000052 MICR : 411240005
 Branch Code : 52 Product Code : 112

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 STRUENGINEERS INDIA PVT LTD
 OFFICE NO 18 5TH FLR R B BUSINESS
 CENTRE SANGHVI NGR AUNDH
 PUNE 411007
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2020

To : 12/09/2020

Statement of account

	540214@IN					
08/04/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000009917345511	08/04/20		12.00	1,729.96
	00553-009917533432-REWARDED FOR PAYIN					
09/04/20	UPI-AVDENTERPRISE-FORAAVD@ICICI-ICIC0000	0000010019578468	09/04/20	500.00		1,229.96
	000-010076029352-PAYMENT FROM PHONE					
11/04/20	UPI-PARASMAL R CHOUDHARY-PAYTMQR28100505	0000010210016752	11/04/20	606.00		623.96
	01011ETVORPCGO3N@PAYTM-PYTM0123456-01024					
	0413626-ON TAPPING PAY YOU					
12/04/20	UPI-VEDANT SANDEEP TUPE-VEDANT.TUPE11@OK	0000001039106371	12/04/20	20.00		603.96
	ICICI-ICIC0003363-010309240909-UPI					
22/04/20	PAYZAPP - CREDIT - 7758080700 -	000022151i66vIga	22/04/20		10,000.00	10,603.96
22/04/20	UPI-MAYUR PANDURANG BORK-9665407560@YBL-	0000011315406166	22/04/20	10,000.00		603.96
	HDFC0001794-011330255511-PAYMENT FROM PH					
	ONE					
22/04/20	UPI-AVDENTERPRISE-FORAAVD@ICICI-ICIC0000	0000011315410166	22/04/20	300.00		303.96
	000-011345536022-PAYMENT FROM PHONE					
27/04/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@	0000011810409890	27/04/20		500.00	803.96
	YBL-BARB0MANIKB-011820120730-PAYMENT FRO					
	M PHONE					
27/04/20	UPI-SURAJ PATUA-Q10587331@YBL-CORP00031	0000011810608371	27/04/20	300.00		503.96
	86-011810870986-ON TAPPING PAY YOU					
27/04/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@	0000011810660148	27/04/20		250.00	753.96
	YBL-BARB0MANIKB-011840955994-PAYMENT FRO					
	M PHONE					
27/04/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@	0000011810678217	27/04/20		270.00	1,023.96
	YBL-KKKBK0001764-011810523288-PAYMENT FRO					
	M PHONE					
27/04/20	UPI-PARASMAL R CHOUDHARY-PAYTMQR28100505	0000011810683004	27/04/20	964.00		59.96
	0101RP2FKJPSO93P@PAYTM-PYTM0123456-01182					
	0466889-ON TAPPING PAY YOU					
28/04/20	UPI-MR SANKET SHEKHAR GI-9561142148@YBL-	0000011920614021	28/04/20	30.00		29.96
	MAHB0001459-011960938216-PAYMENT FROM PH					

HDFC BANK LIMITED

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 AUNDH
 City : PUNE 411 007
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 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : virendra073.vp@gmail.com
 Cust ID : 47909449
 Account No : 50100201684248 PRIME
 A/C Open Date : 28/04/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000052 MICR : 411240005
 Branch Code : 52 Product Code : 112

From : 01/03/2020

To : 12/09/2020

Statement of account

	ONE					
29/04/20	STRUENGINEERS -SAL APRIL 2020	0000004289577749	29/04/20		23,867.00	23,896.96
29/04/20	STRUENGINEERS -REIM APRIL 20	0000004289620841	29/04/20		1,500.00	25,396.96
29/04/20	UPI-MAYUR PANDURANG BORK-9665407560@YBL- HDFC0001794-012030674435-PAYMENT FROM PH	0000012010795921	29/04/20	22,410.00		2,986.96
	ONE					
29/04/20	PAYZAPP - CREDIT - 7758080700 -	000029111909hG7v	29/04/20		14,515.00	17,501.96
29/04/20	UPI-INDIRA MOHAN TEMBULK-8530962200@YBL- ICIC0000039-012044623175-PAYMENT FROM PH	0000012011281457	29/04/20	1,500.00		16,001.96
	ONE					
29/04/20	UPI-AVDENTERPRISE-FORAAVD@ICICI-ICIC0000 000-012039140071-PAYMENT FROM PHONE	0000012013967128	29/04/20	1,000.00		15,001.96
29/04/20	UPI-AVDENTERPRISE-FORAAVD@ICICI-ICIC0000 000-012028197524-PAYMENT FROM PHONE	0000012014175526	29/04/20	1,000.00		14,001.96
29/04/20	UPI-AVDENTERPRISE-FORAAVD@ICICI-ICIC0000 000-012030181162-PAYMENT FROM PHONE	0000012015509977	29/04/20	1,000.00		13,001.96
29/04/20	UPI-AVDENTERPRISE-FORAAVD@ICICI-ICIC0000 000-012040196541-PAYMENT FROM PHONE	0000012020783675	29/04/20	1,000.00		12,001.96
29/04/20	UPI-AVDENTERPRISE-FORAAVD@ICICI-ICIC0000 000-012040121761-PAYMENT FROM PHONE	0000012020826857	29/04/20	2,000.00		10,001.96
29/04/20	UPI-AVDENTERPRISE-FORAAVD@ICICI-ICIC0000 000-012080503259-PAYMENT FROM PHONE	0000012020909349	29/04/20	1,000.00		9,001.96
30/04/20	UPI-AVDENTERPRISE-FORAAVD@ICICI-ICIC0000 000-012124609391-PAYMENT FROM PHONE	0000012112339945	30/04/20	500.00		8,501.96
30/04/20	UPI-AVDENTERPRISE-FORAAVD@ICICI-ICIC0000 000-012164330509-PAYMENT FROM PHONE	0000012116495206	30/04/20	500.00		8,001.96
30/04/20	UPI-DIGAMBAR PRAKASH BHU-8308824546@YBL- HDFC0001794-012134444093-PAYMENT FROM PH	0000012117947027	30/04/20	7,000.00		1,001.96
	ONE					
01/05/20	UPI-MR SANKET SHEKHAR GI-9561142148@YBL- MAHB0001459-012217747994-PAYMENT FROM PH	0000012217759025	01/05/20	68.00		933.96
	ONE					

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From : 01/03/2020

To : 12/09/2020

Statement of account

01/05/20	FLUTE DEVELOPE-LOAN	0000335047700011	01/05/20		879.00	1,812.96
02/05/20	BAJAJ FINEMI-BF110919_284-1339-459094	0000000000000000	02/05/20	1,781.00		31.96
02/05/20	UPI-MOBILE PREMIER LEAGU-MPLONLINE@YBL-Y	0000012312392610	02/05/20	1.00		30.96
	ESB0YBLUPI-012312295351-PAYMENT FROM PHO					
	NE					
05/05/20	UPI-FNOPAY-FNOPAY@ICICI-ICIC0000001-0126	0000012615509348	05/05/20	12.00		18.96
	15454057-PAYING TO FNO INDI					
06/05/20	IMPS-012701118479-A/C VALIDATION BY ME-H	0000012701118479	06/05/20		1.00	19.96
	DFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONT					
	RANSACTION					
08/05/20	IMPS-012913213799-CASHFREE PRIVATE LIM-H	0000012913213799	08/05/20		1.00	20.96
	DFC-XXXXXXX7325-BANK DETAILS VALIDATION M					
	ARG TECHNO PROJECTS					
08/05/20	IMPS-012918723624-37620866-HDFC-XXXXXXX	0000012918723624	08/05/20		10,000.00	10,020.96
	1962-LW203136					
08/05/20	IMPS-012918075856-VIRENDRAJAYAWANTPATI-H	0000012918075856	08/05/20		6,990.00	17,010.96
	DFC-XXXXXXXXXX3847-VIR					
08/05/20	UPI-DIGAMBAR PRAKASH BHU-8308824546@YBL-	0000012918830566	08/05/20	17,000.00		10.96
	HDFC0001794-012936903114-PAYMENT FROM PH					
	ONE					
08/05/20	PAYZAPP - CREDIT - 7758080700 -	000008204rx5J24V	08/05/20		1,935.00	1,945.96
09/05/20	PAYZAPP - CREDIT - 7758080700 -	000009107r5Xwzlh	09/05/20		20,000.00	21,945.96
09/05/20	UPI-MAHENDRA KHAROL-Q96830604@YBL-BARB0M	0000013010079071	09/05/20	200.00		21,745.96
	ANIKB-013030984546-ON TAPPING PAY YOU					
09/05/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@	0000013017525106	09/05/20		23,200.00	44,945.96
	YBL-BARB0MANIKB-013051170426-PAYMENT FRO					
	M PHONE					
09/05/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@	0000013017533504	09/05/20		80.00	45,025.96
	YBL-BARB0MANIKB-013068447182-PAYMENT FRO					
	M PHONE					
09/05/20	UPI-SACHIN SHANKARRAO PI-SACHISUCHI87@OK	0000013018055214	09/05/20	45,000.00		25.96
	HDFCBANK-HDFC0001794-013018993987-UPI					

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 CENTRE SANGHVI NGR AUNDH
 PUNE 411007
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : AUNDH
 Address : 93 ANAND PARK, RAJYOG CREATIONS,
 OFF ITI ROAD
 AUNDH
 City : PUNE 411 007
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : virendra073.vp@gmail.com
 Cust ID : 47909449
 Account No : 50100201684248 PRIME
 A/C Open Date : 28/04/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000052 MICR : 411240005
 Branch Code : 52 Product Code : 112

From : 01/03/2020

To : 12/09/2020

Statement of account

11/05/20	PAYZAPP - CREDIT - 7758080700 -	000011127PyZID0p	11/05/20		2,910.00	2,935.96
11/05/20	UPI-SACHIN SHANKARRAO PI-SACHISUCHI87@OK	0000013212266773	11/05/20	2,000.00		935.96
	HDFCBANK-HDFC0001794-013212082117-UPI					
11/05/20	UPI-MR SANKET SHEKHAR GI-9561142148@YBL-	0000013213774993	11/05/20	36.00		899.96
	MAHB0001459-013213265879-PAYMENT FROM PH					
	ONE					
13/05/20	UPI-INDIRA MOHAN TEMBULK-8530962200@YBL-	0000001349095198	13/05/20	800.00		99.96
	ICIC0000039-013418193618-PAYMENT FROM PH					
	ONE					
14/05/20	UPI-5PAISA-5PAISA@HDFCBANK-HDFC0000060-0	0000013512621588	14/05/20	50.00		49.96
	13512074910-5PAISA					
17/05/20	IMPS-013815208327-A/C VALIDATION BY ME-H	0000013815208327	17/05/20		1.00	50.96
	DFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONT					
	RANSACTION					
28/05/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@	0000014910148650	28/05/20		15,000.00	15,050.96
	YBL-BARB0MANIKB-014920474677-PAYMENT FRO					
	M PHONE					
28/05/20	ATW-416021XXXXXX5257-P3ENPU65-PUNE	0000000000005596	28/05/20	15,000.00		50.96
28/05/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@	0000014918241937	28/05/20		1,000.00	1,050.96
	YBL-BARB0MANIKB-014918997948-PAYMENT FRO					
	M PHONE					
28/05/20	POS 416021XXXXXX5257 EX_HPOINT	0000014913344572	28/05/20	759.74		291.22
28/05/20	POS 416021XXXXXX5257 EX_HPOINT	0000014913344572	28/05/20	-759.74		1,050.96
29/05/20	STRUENGINEERS -REIM MAY 20	0000005291435699	29/05/20		1,500.00	2,550.96
29/05/20	STRUENGINEERS -SAL MAY 2020	0000005291359022	29/05/20		23,867.00	26,417.96
29/05/20	POS 416021XXXXXX5257 EX_HPOINT	0000015011182844	29/05/20	759.17		25,658.79
29/05/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@	0000015017504724	29/05/20		750.00	26,408.79
	YBL-BARB0MANIKB-015017747424-PAYMENT FRO					
	M PHONE					
29/05/20	POS 416021XXXXXX5257 EX_HPOINT	0000015011194732	29/05/20	759.17		25,649.62
29/05/20	POS 416021XXXXXX5257 EX_HPOINT	0000015012204212	29/05/20	759.17		24,890.45
29/05/20	POS 416021XXXXXX5257 EX_HPOINT	0000015015388096	29/05/20	759.17		24,131.28

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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MR. VIRENDRA JAYAWANT PATIL
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 PUNE 411007
 MAHARASHTRA INDIA

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 Cust ID : 47909449
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 A/C Open Date : 28/04/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000052 MICR : 411240005
 Branch Code : 52 Product Code : 112

From : 01/03/2020

To : 12/09/2020

Statement of account

30/05/20	POS 416021XXXXXX5257 EX_HPOINT	0000015018561448	30/05/20	759.17		23,372.11
30/05/20	IMPS-015115243640-37620866-HDFC-XXXXXXXXX 1962-LW203398	0000015115243640	30/05/20		10,000.00	33,372.11
30/05/20	REV POS 416021*****5257 0528 EX_HPOINT	0000000000000000	30/05/20		759.17	34,131.28
30/05/20	VCTF 28/05 416021*****5257 EX_HPOINT	0000000000000000	30/05/20	759.17		33,372.11
01/06/20	UPI-DIGAMBAR PRAKASH BHU-DBHUSARI21@OKHD FCBANK-HDFC0001794-015310861577-UPI	0000015310241818	01/06/20	25,000.00		8,372.11
01/06/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-015310867786-REWARDED FOR PAYIN	0000015310265470	01/06/20		5.00	8,377.11
01/06/20	TP-HUEY TECHNOLOGIES-917459231-5097	0000000000000000	01/06/20	227.00		8,150.11
01/06/20	TP-HUEY TECHNOLOGIES-917459231-5098	0000000000000000	01/06/20	879.00		7,271.11
01/06/20	FLUTE DEVELOPE-LOAN	0000352281600007	01/06/20		938.00	8,209.11
01/06/20	DEBIT CARD PUR ADJ DT 29/05/20	0000015011182844	01/06/20		1.67	8,210.78
01/06/20	DEBIT CARD PUR ADJ DT 29/05/20	0000015012204212	01/06/20		1.67	8,212.45
01/06/20	DEBIT CARD PUR ADJ DT 29/05/20	0000015011194732	01/06/20		1.67	8,214.12
01/06/20	DEBIT CARD PUR ADJ DT 29/05/20	0000015015388096	01/06/20		1.67	8,215.79
01/06/20	DEBIT CARD PUR ADJ DT 30/05/20	0000015018561448	01/06/20		1.67	8,217.46
02/06/20	BAJAJ FINEMI-BF110919_284-1339-377367	0000000000000000	02/06/20	1,781.00		6,436.46
02/06/20	POS 416021XXXXXX5257 EX_HPOINT	0000015414831326	02/06/20	757.83		5,678.63
03/06/20	UPI-INDIRA MOHAN TEMBULK-INDIRA.VIR73@OK ICICI-ICIC0000039-015512581310-UPI	0000015512249720	03/06/20	1,000.00		4,678.63
03/06/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-DBSS0IN0811-015514280392-PAYMENT FRO M PHONE	0000015514853525	03/06/20	1,500.00		3,178.63
04/06/20	IMPS-015613826785-PAYME INDIA UO HUEY -H DFC-XXXXXXXXXXXX0042-PAYME REFUND EXC AMT	0000015613826785	04/06/20		1,106.00	4,284.63
04/06/20	DEBIT CARD PUR ADJ DT 02/06/20	0000015414831326	04/06/20		1.58	4,286.21
06/06/20	POS 416021XXXXXX5257 BABJI PETROLEUM	0000015808056517	06/06/20	1,000.00		3,286.21
06/06/20	UPI-BHARATPEMERCHANT-BHARATPE.9100014661 @ICICI-ICIC0000001-015819000816-VERIFIED MERCHANT	0000015819204208	06/06/20	400.00		2,886.21

HDFC BANK LIMITED

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 MAHARASHTRA INDIA

JOINT HOLDERS :

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 OFF ITI ROAD
 AUNDH
 City : PUNE 411 007
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : virendra073.vp@gmail.com
 Cust ID : 47909449
 Account No : 50100201684248 PRIME
 A/C Open Date : 28/04/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000052 MICR : 411240005
 Branch Code : 52 Product Code : 112

From : 01/03/2020

To : 12/09/2020

Statement of account

08/06/20	UPI-MR SANKET SHEKHAR GI-9561142148@YBL-MAHB0001459-016026046843-PAYMENT FROM PH ONE	0000016013252289	08/06/20	40.00		2,846.21
08/06/20	UPI-MR AKSHAY RATHNAKARA-8208254231@YBL-MAHB0001150-016026480856-PAYMENT FROM PH ONE	0000016013498940	08/06/20	60.00		2,786.21
09/06/20	UPI-CASHFREE-CASHMEGC1365@YESBANKLTD-YESB0000001-016133013456-REPAYMENT FOR GALA	0000016111807078	09/06/20	1,253.00		1,533.21
09/06/20	UPI-MAHESH KALURAM MORDE-MAHESHMORDE9211 @OKICICI-ICIC0006240-016112186341-UPI	0000016112316495	09/06/20	100.00		1,433.21
09/06/20	PAYZAPP - CREDIT - 7758080700 -	000009125704Vv6S	09/06/20		15,365.00	16,798.21
09/06/20	UPI-DIGAMBAR PRAKASH BHU-DBHUSARI21@OKHDFCBANK-HDFC0001794-016112221439-UPI	0000016112357165	09/06/20	14,560.00		2,238.21
10/06/20	CRV POS 416021*****5257 BABJI PETROLEUM	0000000000000000	10/06/20		7.50	2,245.71
10/06/20	IMPS-016219917237-A/C VALIDATION BY ME-HDFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONTRANSACTION	0000016219917237	10/06/20		1.00	2,246.71
11/06/20	UPI-PARASMAL R CHOUDHARY-PAYTMQR2810050501011ETVORPCGO3N@PAYTM-PYTM0123456-016327639858-PAYMENT FROM PHONE	0000001639177212	11/06/20	40.00		2,206.71
11/06/20	UPI-DILIP KUMAR MAKAL-8695178539@YBL-UTIB0002793-016322848363-PAYMENT FROM PHONE	0000016311941684	11/06/20	300.00		1,906.71
11/06/20	UPI-AVDENTERPRISE-FORAAVD@ICICI-ICIC0000000-016333119622-PAYMENT FROM PHONE	0000016311130556	11/06/20	300.00		1,606.71
11/06/20	UPI-AVDENTERPRISE-FORAAVD@ICICI-ICIC0000000-016336963914-PAYMENT FROM PHONE	0000016312286969	11/06/20	500.00		1,106.71
11/06/20	POS 416021XXXXXX5257 EX_HPOINT	0000016307527672	11/06/20	757.00		349.71
11/06/20	IMPS-016312619600-CASHFREE PAYMENTS IN-HDFC-XXXXXXXXXXXX0063-TRANSFER	0000016312619600	11/06/20		2,426.24	2,775.95
11/06/20	UPI-AVDENTERPRISE-FORAAVD@ICICI-ICIC0000000-016344317492-PAYMENT FROM PHONE	0000016322583736	11/06/20	500.00		2,275.95

HDFC BANK LIMITED

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 STRUENGINEERS INDIA PVT LTD
 OFFICE NO 18 5TH FLR R B BUSINESS
 CENTRE SANGHVI NGR AUNDH
 PUNE 411007
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : AUNDH
 Address : 93 ANAND PARK, RAJYOG CREATIONS,
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 OD Limit : 0.00
 Currency : INR
 Email : virendra073.vp@gmail.com
 Cust ID : 47909449
 Account No : 50100201684248 PRIME
 A/C Open Date : 28/04/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000052 MICR : 411240005
 Branch Code : 52 Product Code : 112

From : 01/03/2020

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Statement of account

13/06/20	UPI-MR SANKET SHEKHAR GI-9561142148@YBL- MAHB0001459-016552604300-PAYMENT FROM PH ONE	0000016513437563	13/06/20	38.00		2,237.95
14/06/20	UPI-MR SANKET SHEKHAR GI-9561142148@YBL- MAHB0001459-016613514257-PAYMENT FROM PH ONE	0000016613533871	14/06/20	40.00		2,197.95
14/06/20	UPI-INDIRA MOHAN TEMBULK-8530962200@YBL- ICIC0000039-016634276998-PAYMENT FROM PH ONE	0000016617863423	14/06/20	700.00		1,497.95
14/06/20	UPI-AVDENTERPRISE-FORAAVD@ICICI-ICIC0000 000-016672946375-PAYMENT FROM PHONE	0000016618527906	14/06/20	500.00		997.95
15/06/20	.DC INTL POS TXN MARKUP+ST 290520 010620 -MIR2016282877129	MIR2016282877129	15/06/20	31.29		966.66
15/06/20	.DC INTL POS TXN MARKUP+ST 290520 010620 -MIR2016282894831	MIR2016282894831	15/06/20	31.29		935.37
15/06/20	.DC INTL POS TXN MARKUP+ST 290520 010620 -MIR2016282888236	MIR2016282888236	15/06/20	31.29		904.08
15/06/20	.DC INTL POS TXN MARKUP+ST 290520 010620 -MIR2016282896064	MIR2016282896064	15/06/20	31.29		872.79
15/06/20	.DC INTL POS TXN MARKUP+ST 300520 010620 -MIR2016282895371	MIR2016282895371	15/06/20	31.29		841.50
15/06/20	.DC INTL POS TXN MARKUP+ST 020620 040620 -MIR2016385725346	MIR2016385725346	15/06/20	31.23		810.27
15/06/20	DEBIT CARD PUR ADJ DT 11/06/20	0000016307527672	15/06/20	2.73		807.54
17/06/20	IMPS-016912326347-REMITTER-HDFC-XXXXXXX 3340-7400255174	0000016912326347	17/06/20		1.00	808.54
17/06/20	UPI-AVDENTERPRISE-FORAAVD@ICICI-ICIC0000 000-016939805948-PAYMENT FROM PHONE	0000016913557733	17/06/20	500.00		308.54
17/06/20	.DC INTL POS TXN MARKUP+ST 110620 150620 -MIR2016996000203	MIR2016996000203	17/06/20	31.37		277.17
18/06/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-BARB0MANIKB-017016292784-PAYMENT FRO	0000001708054402	18/06/20		50.00	327.17

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	M PHONE					
18/06/20	UPI-AVDENTERPRISE-FORAAVD@ICICI-ICIC0000	0000001709403547	18/06/20	300.00		27.17
	000-017018691949-PAYMENT FROM PHONE					
18/06/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@	0000017014480797	18/06/20		300.00	327.17
	YBL-KKKBK0001764-017056786057-PAYMENT FRO					
	M PHONE					
18/06/20	IMPS-017020502051-FINCFRIENDS PRIVATE -H	0000017020502051	18/06/20		5,676.00	6,003.17
	DFC-XXXXXXXX1640-32687D7D-FC27-4936-B382					
	-09474F91EA19					
19/06/20	UPI-INDIRA MOHAN TEMBULK-8530962200@YBL-	0000001719343481	19/06/20	1,000.00		5,003.17
	ICIC0000039-017136003508-PAYMENT FROM PH					
	ONE					
19/06/20	POS 416021XXXXXX5257 EX_HPL	0000017105681528	19/06/20	1,910.25		3,092.92
19/06/20	POS 416021XXXXXX5257 EX_HPL	0000017111808090	19/06/20	1,910.25		1,182.67
19/06/20	POS 416021XXXXXX5257 EX_HPL	0000017114910236	19/06/20	764.10		418.57
19/06/20	UPI-MR SANKET SHEKHAR GI-9561142148@YBL-	0000017121653002	19/06/20	38.00		380.57
	MAHB0001459-017163241521-PAYMENT FROM PH					
	ONE					
20/06/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@	0000017218452085	20/06/20		2,500.00	2,880.57
	YBL-KKKBK0001764-017254140295-PAYMENT FRO					
	M PHONE					
20/06/20	UPI-AVDENTERPRISE-FORAAVD@ICICI-ICIC0000	0000017220379295	20/06/20	500.00		2,380.57
	000-017260084156-PAYMENT FROM PHONE					
20/06/20	UPI-AVDENTERPRISE-FORAAVD@ICICI-ICIC0000	0000017220516643	20/06/20	300.00		2,080.57
	000-017260208414-PAYMENT FROM PHONE					
22/06/20	UPI-AVDENTERPRISE-FORAAVD@ICICI-ICIC0000	0000017414559759	22/06/20	1,000.00		1,080.57
	000-017442155197-PAYMENT FROM PHONE					
22/06/20	POS 416021XXXXXX5257 EX_HPL	0000017409126318	22/06/20	763.67		316.90
22/06/20	DEBIT CARD PUR ADJ DT 19/06/20	0000017105681528	22/06/20		1.08	317.98
22/06/20	DEBIT CARD PUR ADJ DT 19/06/20	0000017111808090	22/06/20		1.08	319.06
22/06/20	DEBIT CARD PUR ADJ DT 19/06/20	0000017114910236	22/06/20		0.43	319.49
22/06/20	POS 416021XXXXXX5257 EX_HPL	0000017409126318	22/06/20	-763.67		1,083.16

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22/06/20	POS 416021XXXXX5257 EX_HPL	0000017415274036	22/06/20	763.67		319.49
23/06/20	PAYZAPP - CREDIT - 7758080700 -	000023196TK57yED	23/06/20		1,920.00	2,239.49
23/06/20	UPI-INDIRA MOHAN TEMBULK-8530962200@YBL- ICIC0000039-017557588373-PAYMENT FROM PH ONE	0000017519703471	23/06/20	500.00		1,739.49
23/06/20	UPI-AVDENTERPRISE-AVD4RA@ICICI-ICIC00000 00-017576316016-PAYMENT FROM PHONE	0000017519732663	23/06/20	700.00		1,039.49
23/06/20	UPI-MR SANKET SHEKHAR GI-9561142148@YBL- MAHB0001459-017560318133-PAYMENT FROM PH ONE	0000017520598560	23/06/20	40.00		999.49
24/06/20	IMPS-017611415835-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000017611415835	24/06/20		13,000.00	13,999.49
24/06/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-BARB0MANIKB-017648116491-PAYMENT FRO M PHONE	0000017612697580	24/06/20		9,500.00	23,499.49
24/06/20	UPI-XXXXXX4310-SRCB0000374-017639903990- PAYMENT FROM PHONE	0000017613729278	24/06/20	20,000.00		3,499.49
24/06/20	.DC INTL POS TXN MARKUP+ST 190620 220620 -MIR2017609446814	MIR2017609446814	24/06/20	78.84		3,420.65
24/06/20	.DC INTL POS TXN MARKUP+ST 190620 220620 -MIR2017609409129	MIR2017609409129	24/06/20	31.55		3,389.10
24/06/20	.DC INTL POS TXN MARKUP+ST 190620 220620 -MIR2017609409122	MIR2017609409122	24/06/20	78.84		3,310.26
24/06/20	UPI-AVDENTERPRISE-AVD4RA@ICICI-ICIC00000 00-017660546201-PAYMENT FROM PHONE	0000017615703915	24/06/20	1,000.00		2,310.26
24/06/20	DEBIT CARD PUR ADJ DT 22/06/20	0000017415274036	24/06/20		0.70	2,310.96
24/06/20	CRV POS-416021*****5257-0622-EX_HPOINT	0000000000000000	24/06/20		759.68	3,070.64
24/06/20	CRV POS-416021*****5257-0622-EX_HPOINT	0000000000000000	24/06/20		379.84	3,450.48
24/06/20	UPI-AVDENTERPRISE-AVD4RA@ICICI-ICIC00000 00-017648333005-PAYMENT FROM PHONE	0000017616308220	24/06/20	400.00		3,050.48
24/06/20	UPI-AVDENTERPRISE-AVD4RA@ICICI-ICIC00000 00-017668922393-PAYMENT FROM PHONE	0000017617412926	24/06/20	500.00		2,550.48

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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 STRUENGINEERS INDIA PVT LTD
 OFFICE NO 18 5TH FLR R B BUSINESS
 CENTRE SANGHVI NGR AUNDH
 PUNE 411007
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : AUNDH
 Address : 93 ANAND PARK, RAJYOG CREATIONS,
 OFF ITI ROAD
 AUNDH
 City : PUNE 411 007
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : virendra073.vp@gmail.com
 Cust ID : 47909449
 Account No : 50100201684248 PRIME
 A/C Open Date : 28/04/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000052 MICR : 411240005
 Branch Code : 52 Product Code : 112

From : 01/03/2020

To : 12/09/2020

Statement of account

24/06/20	VCTF-416021*****5257-22/06/20-EX_HPL	0000000000000000	24/06/20	762.97		1,787.51
24/06/20	UPI-MC DONALDS-MCDONALDS.40986401@HDFCBA	0000017620028145	24/06/20	244.98		1,542.53
	NK-HDFC0000001-017680003622-PAYMENT FROM PHONE					
25/06/20	UPI-ANUJKUMAR RAMSHIROMA-Q83588132@YBL-S	0000001779724457	25/06/20	420.00		1,122.53
	BIN0007159-017718618767-PAYMENT FROM PHONE					
25/06/20	UPI-INDIRA MOHAN TEMBULK-8530962200@YBL-	0000017721521421	25/06/20	500.00		622.53
	ICIC0000039-017763201778-PAYMENT FROM PHONE					
26/06/20	.DC INTL POS TXN MARKUP+ST 220620 240620	MIR2017813426376	26/06/20	31.50		591.03
	-MIR2017813426376					
26/06/20	UPI-INDIRA MOHAN TEMBULK-8530962200@YBL-	0000017816869869	26/06/20	100.00		491.03
	ICIC0000039-017848375845-PAYMENT FROM PHONE					
26/06/20	REV POS 416021*****5257 0622 EX_HPL	0000000000000000	26/06/20		762.97	1,254.00
27/06/20	UPI-AVDENTERPRISE-AVD4RA@ICICI-ICIC00000	0000001799223211	27/06/20	500.00		754.00
	00-017936858465-PAYMENT FROM PHONE					
27/06/20	UPI-CHAR BHUJA SUPER MAR-GPAY-1116713927	0000017912197865	27/06/20	58.00		696.00
	0@OKBIZAXIS-UTIB0000000-017912163652-PAYMENT FROM PHONE					
28/06/20	POS 416021XXXXXX5257 RP INT	0000017919264068	28/06/20	201.33		494.67
28/06/20	POS 416021XXXXXX5257 RP INT	0000017919266901	28/06/20	55.45		439.22
28/06/20	UPI-MR SANKET SHEKHAR GI-9561142148@YBL-	0000018013899829	28/06/20	38.00		401.22
	MAHB0001459-018026229758-PAYMENT FROM PHONE					
28/06/20	UPI-INDIRA MOHAN TEMBULK-8530962200@YBL-	0000018016954153	28/06/20	300.00		101.22
	ICIC0000039-018016669688-PAYMENT FROM PHONE					
29/06/20	UPI-CHAR BHUJA SUPER MAR-GPAY-1116713927	0000001818688207	29/06/20	78.00		23.22
	0@OKBIZAXIS-UTIB0000000-018108287365-PAYMENT FROM PHONE					

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 Branch Code : 52 Product Code : 112

From : 01/03/2020

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29/06/20	ACH D- TP ACH MONEYMITRAIT-406221546	0000008888158673	29/06/20	7,973.29		-7,950.07
29/06/20	ACH D- TP ACH MONEYMITRAIT-406221546	0000008888158673	29/06/20		7,973.29	23.22
29/06/20	STRUENGINEERS -REIM JUNE 20	0000006297716586	29/06/20		1,500.00	1,523.22
29/06/20	STRUENGINEERS -SAL JUNE 2020	0000006297687468	29/06/20		23,855.00	25,378.22
29/06/20	UPI-MONEYMITRA IT SOLUTI-FINCFRIENDS.RZP @HDFCBANK-HDFC0000053-018115098314-RUPEE REDEEPAYMENT	0000018115697835	29/06/20	7,988.00		17,390.22
29/06/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-018115815116-CASHFREE PAYMENT	0000018115720347	29/06/20	3,139.99		14,250.23
29/06/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-018115314254-REWARDED FOR PAYIN	0000018115728090	29/06/20		77.00	14,327.23
29/06/20	UPI-CASHFREE-CASHFREE.B2B@YESBANK-YESB00 00022-018115815928-CASHFREE PAYMENT	0000018115748546	29/06/20	3,614.03		10,713.20
29/06/20	IMPS-018116660571-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000018116660571	29/06/20		2,626.84	13,340.04
29/06/20	UPI-CHAR BHUJA SUPER MAR-GPAY-1116713927 0@OKBIZAXIS-UTIB0000000-018118944721-PAY MENT FROM PHONE	0000018118048337	29/06/20	17.00		13,323.04
29/06/20	UPI-INDIRA MOHAN TEMBULK-8530962200@YBL- ICIC0000039-018176002412-PAYMENT FROM PH ONE	0000018119494050	29/06/20	2,400.00		10,923.04
30/06/20	IMPS-018210019588-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000018210019588	30/06/20		1.00	10,924.04
30/06/20	IMPS-018210562930-FINCFRIENDS PRIVATE -H DFC-XXXXXXXX1640-B086213C-5899-4EB5-8B91 -0F51C53B2091	0000018210562930	30/06/20		7,901.00	18,825.04
30/06/20	UPI-DIGAMBAR PRAKASH BHU-8308824546@YBL- HDFC0001794-018264391106-PAYMENT FROM PH ONE	0000018216395691	30/06/20	2,330.00		16,495.04
30/06/20	UPI-BHAVANI SWEET-9960576622@OKBIZAXIS-U TIB0000000-018240742910-PAYMENT FROM PHO NE	0000018220751796	30/06/20	60.00		16,435.04

HDFC BANK LIMITED

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 AUNDH
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 Cust ID : 47909449
 Account No : 50100201684248 PRIME
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 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000052 MICR : 411240005
 Branch Code : 52 Product Code : 112

From : 01/03/2020

To : 12/09/2020

Statement of account

30/06/20	UPI-BHAVANI SWEET-9960576622@OKBIZAXIS-U TIB00000000-018280430494-PAYMENT FROM PHO NE	0000018220756910	30/06/20	50.00		16,385.04
30/06/20	UPI-AMUL ICE CREAM PARLO-7709992438@OKBI ZAXIS-UTIB00000000-018280912390-PAYMENT F ROM PHONE	0000018220772271	30/06/20	373.00		16,012.04
30/06/20	UPI-AMRUTA FLOOR MILL-GPAY-11171038531@O KBIZAXIS-UTIB00000000-018220291460-UPI	0000018220875675	30/06/20	500.00		15,512.04
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		19.00	15,531.04
01/07/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-018302837380-REWARDED FOR PAYIN	0000001832996350	01/07/20		98.00	15,629.04
01/07/20	UPI-NAMAN FINLEASE PVT L-8076329218@OKBI ZAXIS-UTIB00000000-018308391785-UPI	0000001838396875	01/07/20	13,520.00		2,109.04
01/07/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-018308264544-UPI	0000001838400557	01/07/20		11.00	2,120.04
01/07/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-018308265595-REWARDED FOR PAYIN	0000001838398945	01/07/20		169.00	2,289.04
01/07/20	UPI-INDIRA MOHAN TEMBULK-INDIRA.VIR73@OK ICICI-ICIC0000039-018308432162-UPI	0000001838446796	01/07/20	300.00		1,989.04
01/07/20	.ACH DEBIT RETURN CHARGES 290620 290620- MIR2018318549755	MIR2018318549755	01/07/20	590.00		1,399.04
01/07/20	IMPS-018313060201-NAMAN FINLEASE PRIVA-H DFC-XXXXXXXX1370-0C2DD484BD6E48EA86098FB 866A87489	0000018313060201	01/07/20		10,800.00	12,199.04
01/07/20	POS 416021XXXXXX5257 RP INT	0000018309459536	01/07/20	502.50		11,696.54
01/07/20	TP-HUEY TECHNOLOGIES-917459231-5274	0000000000000000	01/07/20	938.00		10,758.54
01/07/20	TP-HUEY TECHNOLOGIES-917459231-5275	0000000000000000	01/07/20	164.00		10,594.54
02/07/20	UPI-INDIRA MOHAN TEMBULK-8530962200@YBL- ICIC0000039-018436159448-PAYMENT FROM PH ONE	0000001849888255	02/07/20	6,000.00		4,594.54
02/07/20	UPI-TUSAR JENA-Q71584542@YBL-PYTM0123456 -018427900665-PAYMENT FROM PHONE	0000001849029384	02/07/20	417.00		4,177.54

HDFC BANK LIMITED

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 STRUENGINEERS INDIA PVT LTD
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 CENTRE SANGHVI NGR AUNDH
 PUNE 411007
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : AUNDH
 Address : 93 ANAND PARK, RAJYOG CREATIONS,
 OFF ITI ROAD
 AUNDH
 City : PUNE 411 007
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : virendra073.vp@gmail.com
 Cust ID : 47909449
 Account No : 50100201684248 PRIME
 A/C Open Date : 28/04/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000052 MICR : 411240005
 Branch Code : 52 Product Code : 112

From : 01/03/2020

To : 12/09/2020

Statement of account

02/07/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@YBL-KKBK0001764-018422638519-PAYMENT FRO M PHONE	0000018411004451	02/07/20		2,500.00	6,677.54
02/07/20	POS 416021XXXXXX5257 RP INT	0000018406214159	02/07/20	1,499.02		5,178.52
02/07/20	BAJAJ FINEMI-BF110919_284-1339-351011	0000000000000000	02/07/20	1,781.00		3,397.52
02/07/20	UPI-INDIRA MOHAN TEMBULK-INDIRA.VIR73@OK ICICI-ICIC0000039-018418664948-UPI	0000018418714517	02/07/20	500.00		2,897.52
03/07/20	POS 416021XXXXXX5257 RP INT	0000018508644307	03/07/20	354.38		2,543.14
03/07/20	DEBIT CARD PUR ADJ DT 01/07/20	0000018309459536	03/07/20		2.66	2,545.80
03/07/20	UPI-MELAWANE FISH MART-GPAY-11165847399 @OKBIZAXIS-UTIB00000000-018519880637-UPI	0000018519760346	03/07/20	140.00		2,405.80
04/07/20	UPI-CHAR BHUJA SUPER MAR-GPAY-1116713927 0@OKBIZAXIS-UTIB00000000-018607482082-UPI	0000001867857781	04/07/20	187.00		2,218.80
04/07/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-018607084858-UPI	0000001867860931	04/07/20		10.00	2,228.80
04/07/20	POS 416021XXXXXX5257 RP INT	0000018604774623	04/07/20	505.04		1,723.76
04/07/20	POS 416021XXXXXX5257 RP INT	0000018609861940	04/07/20	1,515.11		208.65
04/07/20	DEBIT CARD PUR ADJ DT 02/07/20	0000018406214159	04/07/20	5.60		203.05
04/07/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@YBL-BARB0MANIKB-018663624226-PAYMENT FRO M PHONE	0000018621725946	04/07/20		800.00	1,003.05
04/07/20	POS 416021XXXXXX5257 RP INT	0000018616626317	04/07/20	808.40		194.65
05/07/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@YBL-BARB0MANIKB-018733593151-PAYMENT FRO M PHONE	0000018711635288	05/07/20		4,000.00	4,194.65
05/07/20	POS 416021XXXXXX5257 RP INT	0000018705727121	05/07/20	3,535.26		659.39
05/07/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@YBL-BARB0MANIKB-018739530218-PAYMENT FRO M PHONE	0000018713625130	05/07/20		2,000.00	2,659.39
05/07/20	POS 416021XXXXXX5257 JB BEER SHOPEE	0000018707035863	05/07/20	1,170.00		1,489.39
05/07/20	UPI-CHAR BHUJA SUPER MAR-GPAY-1116713927 1@OKBIZAXIS-UTIB00000000-018713183882-UPI	0000018713728669	05/07/20	100.00		1,389.39

HDFC BANK LIMITED

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06/07/20	UPI-ANUJKUMAR RAMSHIROMA-Q83588132@YBL-S BIN0007159-018818175365-PAYMENT FROM PHO NE	0000001889320575	06/07/20	20.00		1,369.39
06/07/20	.DC INTL POS TXN MARKUP+ST 280620 300620 -MIR2018723875185	MIR2018723875185	06/07/20	2.28		1,367.11
06/07/20	.DC INTL POS TXN MARKUP+ST 280620 300620 -MIR2018723965123	MIR2018723965123	06/07/20	8.31		1,358.80
06/07/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-BARB0MANIKB-018830717834-PAYMENT FRO M PHONE	0000018815505466	06/07/20		2,000.00	3,358.80
06/07/20	UPI-N THOULATH-KALAPONEX@OKICICI-PYTM012 3456-018815218547-7758080700	0000018815567251	06/07/20	1,500.00		1,858.80
06/07/20	UPI-INDIRA MOHAN TEMBULK-8530962200@YBL- ICIC0000039-018821785055-PAYMENT FROM PH ONE	0000018821389511	06/07/20	1,000.00		858.80
07/07/20	DEBIT CARD PUR ADJ DT 03/07/20	0000018508644307	07/07/20		2.25	861.05
08/07/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-019010862075-REWARDED FOR PAYIN	0000019010780070	08/07/20		8.00	869.05
08/07/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-BARB0MANIKB-019033167647-PAYMENT FRO M PHONE	0000019011292221	08/07/20		140.00	1,009.05
08/07/20	UPI-SOUMYA ROY-SOUMYAROY199954@OKHDFCBAN K-PYTM0123456-019011722192-VIRENDRA PATI L	0000019011297533	08/07/20	1,000.00		9.05
08/07/20	PAYZAPP - CREDIT - 7758080700 -	0000081260rdxtm6	08/07/20		9,600.00	9,609.05
08/07/20	POS 416021XXXXXX5257 PAYPAL *BENTACHE	0000019007350316	08/07/20	8,497.66		1,111.39
08/07/20	UPI-SOUMYA ROY-SOUMYAROY199954@OKHDFCBAN K-PYTM0123456-019014183830-UPI	0000019014086378	08/07/20	1,000.00		111.39
08/07/20	FEE-UPI CASH(16TXN)07/07/20-UPI201892775 4405	UPI2018927754405	08/07/20	59.00		52.39

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08/07/20	UPI-AMOL AJITSINGH HAJAR-9834789569@YBL-KKKBK0001775-019017419850-PAYMENT FROM PH ONE	0000019017423295	08/07/20	50.00		2.39
09/07/20	PAYZAPP - CREDIT - 7758080700 -	000009135u6DztCz	09/07/20		2,885.00	2,887.39
09/07/20	FLUTE DEVELOPE-LOAN	0000380716000005	09/07/20		882.00	3,769.39
09/07/20	UPI-KANCHANA	0000019118331882	09/07/20	2,000.00		1,769.39
	MUNUSAMY-JOELONEX449@OKSBI-PYTM0123456-019118795414-7758080700					
09/07/20	UPI-MR SANKET SHEKHAR GI-9561142148@YBL-MAHB0001459-019142898377-PAYMENT FROM PH ONE	0000019121476067	09/07/20	40.00		1,729.39
10/07/20	UPI-INDIRA MOHAN TEMBULK-INDIRA.VIR73@OK ICICI-ICIC0000039-019208043451-UPI	0000001928589272	10/07/20		10,000.00	11,729.39
10/07/20	UPI-ANUJKUMAR RAMSHIROMA-Q83588132@YBL-S BIN0007159-019218626145-PAYMENT FROM PHO NE	0000001929020215	10/07/20	400.00		11,329.39
10/07/20	UPI-INDIRA MOHAN TEMBULK-INDIRA.VIR73@OK ICICI-ICIC0000039-019214743717-UPI	0000019214038679	10/07/20	1,000.00		10,329.39
10/07/20	UPI-PRABAKARAN	0000019217148800	10/07/20	1,500.00		8,829.39
	DHARUMAN-PRAWINZ1221@OKIC ICI-PYTM0123456-019217802625-7758080700					
11/07/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-019314645917-NETELLER	0000019314082491	11/07/20	2,891.15		5,938.24
11/07/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@YBL-BARB0MANIKB-019360179256-PAYMENT FRO M PHONE	0000019315307700	11/07/20	1,800.00		4,138.24
11/07/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-019323732450-SKRSKRILLCOM	0000019323861985	11/07/20	2,941.31		1,196.93
11/07/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-019323749289-NETELLER	0000019323887570	11/07/20	460.55		736.38
12/07/20	UPI-K LOKESH-9176095245@YBL-PYTM0123456-019418822074-7758080700	0000001949744552	12/07/20	600.00		136.38

HDFC BANK LIMITED

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 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : virendra073.vp@gmail.com
 Cust ID : 47909449
 Account No : 50100201684248 PRIME
 A/C Open Date : 28/04/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000052 MICR : 411240005
 Branch Code : 52 Product Code : 112

From : 01/03/2020

To : 12/09/2020

Statement of account

12/07/20	POS 416021XXXXXX5257 INTPAYMENTS	0000019414967425	12/07/20	101.13		35.25
13/07/20	IMPS-019510160884-CASHFREE PAYMENTS IN-H	0000019510160884	13/07/20		1.00	36.25
	DFC-XXXXXXXX0019-BV6613353					
13/07/20	IMPS-019510077449-RAZORPAY - MERCHANT -H	0000019510077449	13/07/20		1,800.00	1,836.25
	DFC-XXXXXXXX9522-MONEYCLICK FUND TRANSFE					
	R					
13/07/20	IMPS-019510078528-RAZORPAY 390-HDFC-XXXX	0000019510078528	13/07/20		2,000.00	3,836.25
	XXXX6751-FDR57CUV0SK9DA					
13/07/20	UPI-MAHESH KALURAM	0000019510268023	13/07/20		500.00	4,336.25
	MORDE-MAHESHMORDE9211					
	@OKSBI-HDFC0001794-019510439979-RETURN					
13/07/20	POS 416021XXXXXX5257 INTPAYMENTS	0000019505973833	13/07/20	3,033.71		1,302.54
13/07/20	.DC INTL POS TXN MARKUP+ST 010720 030720	MIR2019130215253	13/07/20	20.63		1,281.91
	-MIR2019130215253					
13/07/20	POS 416021XXXXXX5257 INTPAYMENTS	0000019509664607	13/07/20	758.43		523.48
13/07/20	POS 416021XXXXXX5257 INTPAYMENTS	0000019514141124	13/07/20	301.66		221.82
14/07/20	PAYZAPP - CREDIT - 7758080700 -	000014114jGDpZ33	14/07/20		4,800.00	5,021.82
14/07/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC	0000019612705734	14/07/20	3,410.03		1,611.79
	ICI-ICIC0000001-019612178389-UPI					
14/07/20	POS 416021XXXXXX5257 INTPAYMENTS	0000019607595535	14/07/20	1,005.93		605.86
14/07/20	IMPS-019613712302-CASHFREE PAYMENTS IN-H	0000019613712302	14/07/20		2,948.80	3,554.66
	DFC-XXXXXXXXXXXX0063-TRANSFER					
14/07/20	.DC INTL POS TXN MARKUP+ST 020720 040720	MIR2019431700207	14/07/20	62.14		3,492.52
	-MIR2019431700207					
14/07/20	.POS DECCHG 04/07/20 CARDEND 5257 060720	MIR2019432249049	14/07/20	29.50		3,463.02
	-MIR2019432249049					
14/07/20	.DC INTL POS TXN MARKUP+ST 040720 070720	MIR2019533293741	14/07/20	33.39		3,429.63
	-MIR2019533293741					
14/07/20	.DC INTL POS TXN MARKUP+ST 050720 070720	MIR2019533279319	14/07/20	146.01		3,283.62
	-MIR2019533279319					
14/07/20	.DC INTL POS TXN MARKUP+ST 030720 070720	MIR2019533279325	14/07/20	14.54		3,269.08
	-MIR2019533279325					

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14/07/20	.DC INTL POS TXN MARKUP+ST 040720 070720 -MIR2019533293750	MIR2019533293750	14/07/20	20.86		3,248.22
14/07/20	.DC INTL POS TXN MARKUP+ST 040720 070720 -MIR2019533293762	MIR2019533293762	14/07/20	62.57		3,185.65
14/07/20	POS 416021XXXXXX5257 INTPAYMENTS	0000019611143447	14/07/20	1,000.80		2,184.85
15/07/20	POS 416021XXXXXX5257 INTPAYMENTS	0000019706565090	15/07/20	1,108.60		1,076.25
15/07/20	DEBIT CARD PUR ADJ DT 13/07/20	0000019514141124	15/07/20	0.36		1,075.89
15/07/20	DEBIT CARD PUR ADJ DT 13/07/20	0000019505973833	15/07/20	3.57		1,072.32
15/07/20	DEBIT CARD PUR ADJ DT 13/07/20	0000019509664607	15/07/20	0.89		1,071.43
15/07/20	UPI-XXXXXX2020-YESB0CMSNOC-019719645258- VIRENDRA PATIL	0000019719540267	15/07/20	500.00		571.43
16/07/20	POS 416021XXXXXX5257 INTPAYMENTS	0000019808166515	16/07/20	503.47		67.96
16/07/20	DEBIT CARD PUR ADJ DT 14/07/20	0000019611143447	16/07/20	0.33		67.63
16/07/20	DEBIT CARD PUR ADJ DT 14/07/20	0000019607595535	16/07/20	0.33		67.30
17/07/20	.DC INTL POS TXN MARKUP+ST 120720 140720 -MIR2019940818860	MIR2019940818860	17/07/20	4.18		63.12
17/07/20	DEBIT CARD PUR ADJ DT 15/07/20	0000019706565090	17/07/20		0.99	64.11
17/07/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-BARB0MANIKB-019916163228-PAYMENT FRO M PHONE	0000019916015470	17/07/20		100.00	164.11
17/07/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-DBSS0IN0811-019951473586-PAYMENT FRO M PHONE	0000019917051277	17/07/20		180.00	344.11
17/07/20	POS 416021XXXXXX5257 INTPAYMENTS	0000019911483936	17/07/20	303.25		40.86
17/07/20	IMPS-019920518393-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0040-BV6822869	0000019920518393	17/07/20		1.00	41.86
17/07/20	IMPS-019922482410-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-LIUFANG TECHNOLOGIES PRIVATE L	0000019922482410	17/07/20		2,263.20	2,305.06
17/07/20	UPI-BILLDESKTEZ-BILLDESK.AIRTEL-POSTPAID @ICICI-ICIC0000555-019922277655-UPI	0000019922268535	17/07/20	765.97		1,539.09
17/07/20	UPI-KAJAL SHEKHAR PARATE-8225971303@YBL-	0000019922302864	17/07/20	700.00		839.09

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 Account No : 50100201684248 PRIME
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 RTGS/NEFT IFSC: HDFC0000052 MICR : 411240005
 Branch Code : 52 Product Code : 112

From : 01/03/2020

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Statement of account

	ICIC0000059-019966842411-7758080700					
18/07/20	DEBIT CARD PUR ADJ DT 16/07/20	0000019808166515	18/07/20		0.78	839.87
18/07/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-DBSS0IN0811-020039470301-PAYMENT FRO M PHONE	0000020013186209	18/07/20		900.00	1,739.87
18/07/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-BARB0MANIKB-020039647365-PAYMENT FRO M PHONE	0000020013192622	18/07/20		150.00	1,889.87
18/07/20	POS 416021XXXXXX5257 INTPAYMENTS	0000020008114122	18/07/20	1,708.87		181.00
19/07/20	POS 416021XXXXXX5257 INTPAYMENTS	0000020109564363	19/07/20	151.21		29.79
20/07/20	PAYZAPP - CREDIT - 7758080700 -	00002017h43xJM68	20/07/20		2,885.00	2,914.79
20/07/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-020217254372-BIGSHARK	0000020217836346	20/07/20	2,684.00		230.79
20/07/20	UPI-INSTAMOJO-INSTAMOJO@ICICI-ICIC000039 3-020217355901-LENDENCLUB	0000020217020580	20/07/20	199.00		31.79
20/07/20	IMPS-020219776050-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-HOLIPAY FUND TRANSFER	0000020219776050	20/07/20		2,200.00	2,231.79
20/07/20	IMPS-020219775316-RAZORPAY 390-HDFC-XXXX XXXX6751-FGLKYWV9CDWLTI	0000020219775316	20/07/20		3,000.00	5,231.79
20/07/20	UPI-XXXXXX2020-YESB0CMSNOC-020219952718- VIRENDRA PATILL	0000020219612059	20/07/20	2,800.00		2,431.79
20/07/20	POS 416021XXXXXX5257 INTPAYMENTS	0000020214654327	20/07/20	2,003.57		428.22
21/07/20	NEFT CR-INDB0000006-SUDHASWIPE TECHNOLOG Y PRIVATE LIMV-VIRENDRA JAYAWANT PATILL- 000272357014	0000000272357014	21/07/20		682.00	1,110.22
21/07/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-DBSS0IN0811-020315431589-PAYMENT FRO M PHONE	0000020315962237	21/07/20		2,000.00	3,110.22
21/07/20	POS 416021XXXXXX5257 PAYPAL *IMAGENAT	0000020310502934	21/07/20	2,492.72		617.50
21/07/20	DEBIT CARD PUR ADJ DT 17/07/20	0000019911483936	21/07/20		4.20	621.70
21/07/20	POS 416021XXXXXX5257 PAYPAL *IMAGENAT	0000020312331426	21/07/20	547.67		74.03
21/07/20	PAYZAPP - CREDIT - 7758080700 -	000021201sdpvKyt	21/07/20		1.00	75.03

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From : 01/03/2020

To : 12/09/2020

Statement of account

21/07/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@YBL-DBSS0IN0811-020360198513-PAYMENT FRO M PHONE	0000020320108779	21/07/20		150.00	225.03
21/07/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@YBL-BARB0MANIKB-020340564453-PAYMENT FRO M PHONE	0000020320116386	21/07/20		20.00	245.03
21/07/20	POS 416021XXXXXX5257 INTPAYMENTS	0000020315645248	21/07/20	202.93		42.10
22/07/20	.DC INTL POS TXN MARKUP+ST 130720 150720 -MIR2020042795147	MIR2020042795147	22/07/20	41.98		0.12
22/07/20	DEBIT CARD PUR ADJ DT 20/07/20	0000020214654327	22/07/20	1.46		-1.34
22/07/20	IMPS-020419235470-CASHFREE PRIVATE LIM-H DFC-XXXXXXX7325-BANK DETAILS VALIDATION I NNOFIN SOLUTIONS PRIVATE	0000020419235470	22/07/20		1.00	-0.34
23/07/20	DEBIT CARD PUR ADJ DT 21/07/20	0000020315645248	23/07/20	1.89		-2.23
23/07/20	PAYZAPP - CREDIT - 7758080700 -	00002317M8tdW1IH	23/07/20		9,604.00	9,601.77
23/07/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC0000053-020517856015-LIUFANG TECHNOLOGI	0000020517386214	23/07/20	3,000.00		6,601.77
23/07/20	IMPS-020517036474-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-LIUFANG TECHNOLOGIES PRIVATE L	0000020517036474	23/07/20		2,640.40	9,242.17
23/07/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@ICI-ICIC0000001-020519610610-NETELLER	0000020519371180	23/07/20	656.83		8,585.34
23/07/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@ICI-ICIC0000001-020519630691-NETELLER	0000020519397911	23/07/20	460.30		8,125.04
23/07/20	POS 416021XXXXXX5257 INTPAYMENTS	0000020514976226	23/07/20	2,502.61		5,622.43
23/07/20	POS 416021XXXXXX5257 PAYPAL *ANGYDENY	0000020515571457	23/07/20	2,357.30		3,265.13
23/07/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@ICI-ICIC0000001-020523548886-NETELLER	0000020523565330	23/07/20	2,627.05		638.08
23/07/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@YBL-BARB0MANIKB-020546451580-PAYMENT FRO M PHONE	0000020523585536	23/07/20		100.00	738.08
23/07/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@ICI	0000020523595211	23/07/20	460.24		277.84

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	ICI-ICIC0000001-020523570424-NETELLER					
24/07/20	IMPS-020608411229-RAZORPAY - MERCHANT -H	0000020608411229	24/07/20		1,800.00	2,077.84
	DFC-XXXXXXXX9522-MONEYCLICK FUND TRANSFER					
24/07/20	IMPS-020608411232-RAZORPAY 390-HDFC-XXXX	0000020608411232	24/07/20		2,700.00	4,777.84
	XXXX6751-FIASDUMVCYSU2G					
24/07/20	POS 416021XXXXXX5257 PAYPAL *KIVERENG	0000020503330757	24/07/20	1,966.61		2,811.23
24/07/20	POS 416021XXXXXX5257 INTPAYMENTS	0000020603819466	24/07/20	2,012.91		798.32
24/07/20	UPI-INDIRA MOHAN TEMBULK-8530962200@YBL-ICIC0000039-020640421368-PAYMENT FROM PHONE	0000020610700032	24/07/20	300.00		498.32
24/07/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@YBL-KKBK0001764-020613444489-PAYMENT FROM PHONE	0000020613374644	24/07/20		85.00	583.32
24/07/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@YBL-BARB0MANIKB-020639293182-PAYMENT FROM PHONE	0000020613383595	24/07/20		24.00	607.32
24/07/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@YBL-DBSS0IN0811-020639934444-PAYMENT FROM PHONE	0000020613386154	24/07/20		24.00	631.32
24/07/20	NEFT CR-ICIC0000104-LUHARIA TECHNOLOGIES PVT LTD DISBURSEMENT ESCROW A-VIRENDRA PATIL-CMS1553809770	000CMS1553809770	24/07/20		4,000.00	4,631.32
24/07/20	POS 416021XXXXXX5257 PAYPAL *LENNYFIX	0000020613380420	24/07/20	393.65		4,237.67
24/07/20	POS 416021XXXXXX5257 INTPAYMENTS	0000020613027578	24/07/20	1,704.57		2,533.10
24/07/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@ICICI-ICIC0000001-020620176458-NETELLER	0000020620671192	24/07/20	524.16		2,008.94
24/07/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@ICICI-ICIC0000001-020620204005-NETELLER	0000020620707284	24/07/20	458.53		1,550.41
24/07/20	POS 416021XXXXXX5257 PAYPAL *EMILYCHE	0000020615570263	24/07/20	1,026.27		524.14
25/07/20	POS 416021XXXXXX5257 INTPAYMENTS	0000020704776580	25/07/20	301.38		222.76
25/07/20	IMPS-020712642626-CASHFREE PAYMENTS IN-H	0000020712642626	25/07/20		1,528.00	1,750.76

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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MR. VIRENDRA JAYAWANT PATIL
 STRUENGINEERS INDIA PVT LTD
 OFFICE NO 18 5TH FLR R B BUSINESS
 CENTRE SANGHVI NGR AUNDH
 PUNE 411007
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : AUNDH
 Address : 93 ANAND PARK, RAJYOG CREATIONS,
 OFF ITI ROAD
 AUNDH
 City : PUNE 411 007
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : virendra073.vp@gmail.com
 Cust ID : 47909449
 Account No : 50100201684248 PRIME
 A/C Open Date : 28/04/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000052 MICR : 411240005
 Branch Code : 52 Product Code : 112

From : 01/03/2020

To : 12/09/2020

Statement of account

	DFC-XXXXXXXXXX0063-TRANSFER					
25/07/20	UPI-CASHFREE-CASHFREEONLINE@YBL-YESB0YBL	0000020713515345	25/07/20	149.00		1,601.76
	UPI-020713132872-PAYMENT FROM PHONE					
25/07/20	IMPS-020714258425-REMITTER-HDFC-XXXXXXXX	0000020714258425	25/07/20		1.00	1,602.76
	3340-9902836348					
25/07/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000020715072725	25/07/20	199.00		1,403.76
	0053-020715600961-GETCYBER TECHNOLOG					
25/07/20	UPI-INDIRA MOHAN TEMBULK-8530962200@YBL-	0000020715159183	25/07/20	200.00		1,203.76
	ICIC0000039-020760035724-PAYMENT FROM PH					
	ONE					
25/07/20	POS 416021XXXXXX5257 PAYPAL *ANGYDENY	0000020716572219	25/07/20	458.98		744.78
25/07/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000020723411710	25/07/20	99.00		645.78
	BIN0016209-020723143227-PAYVIARAZORPAY					
26/07/20	POS 416021XXXXXX5257 INTPAYMENTS	0000020803582425	26/07/20	231.49		414.29
26/07/20	UPI-CHAR BHUJA SUPER MAR-GPAY-1116713927	0000020810469464	26/07/20	114.00		300.29
	0@OKBIZAXIS-UTIB0000000-020810361863-PAY					
	MENT FROM PHONE					
26/07/20	IMPS-020813724110-VIRENDRAJAYAWANTPATI-H	0000020813724110	26/07/20		3,500.00	3,800.29
	DFC-XXXXXXXXXX3847-VIR					
26/07/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000020813975587	26/07/20	2,948.00		852.29
	0053-020813064729-HOLIPAY					
26/07/20	POS 416021XXXXXX5257 INTPAYMENTS	0000020808215438	26/07/20	301.38		550.91
26/07/20	IMPS-020814979962-RAZORPAY - MERCHANT -H	0000020814979962	26/07/20		2,292.00	2,842.91
	DFC-XXXXXXXX9522-POT1595754318295B3084					
26/07/20	POS 416021XXXXXX5257 INTPAYMENTS	0000020809529947	26/07/20	603.63		2,239.28
26/07/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC	0000020816855195	26/07/20	1,698.28		541.00
	ICI-ICIC0000001-020816731698-SKRSKRILLCO					
	M					
26/07/20	POS 416021XXXXXX5257 INTPAYMENTS	0000020811966444	26/07/20	301.38		239.62
26/07/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@	0000020817046638	26/07/20		100.00	339.62
	YBL-BARBOMANIKB-020834268616-PAYMENT FRO					
	M PHONE					

HDFC BANK LIMITED

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 Currency : INR
 Email : virendra073.vp@gmail.com
 Cust ID : 47909449
 Account No : 50100201684248 PRIME
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 Branch Code : 52 Product Code : 112

From : 01/03/2020

To : 12/09/2020

Statement of account

26/07/20	POS 416021XXXXXX5257 INTPAYMENTS	0000020811070668	26/07/20	120.55		219.07
26/07/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@YBL-BARB0MANIKB-020838894303-PAYMENT FRO M PHONE	0000020819790807	26/07/20		100.00	319.07
26/07/20	POS 416021XXXXXX5257 INTPAYMENTS	0000020813507353	26/07/20	100.46		218.61
27/07/20	ACH D- TP ACH MONEYMITRAIT-424316159	0000009462635748	27/07/20	11,577.50		-11,358.89
27/07/20	ACH D- TP ACH MONEYMITRAIT-424316159	0000009462635748	27/07/20		11,577.50	218.61
27/07/20	IMPS-020909085296-REMITTER-HDFC-XXXXXXX3340-9902836348	0000020909085296	27/07/20		1.00	219.61
27/07/20	IMPS-020909091368-RAZORPAY - MERCHANT -HDFC-XXXXXXX9522-POT1595823535977B13107	0000020909091368	27/07/20		1,910.00	2,129.61
27/07/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@ICICI-ICIC0000001-020911921076-SKRSKRILLCO M	0000020911103476	27/07/20	1,696.46		433.15
27/07/20	UPI-INDIRA MOHAN TEMBULK-8530962200@YBL-ICIC0000039-020913412671-PAYMENT FROM PH ONE	0000020913138082	27/07/20	210.00		223.15
27/07/20	.POS DECCHG 16/07/20 CARDEND 5257 170720 -MIR2020563416707	MIR2020563416707	27/07/20	12.84		210.31
27/07/20	DEBIT CARD PUR ADJ DT 23/07/20	0000020514976226	27/07/20		5.45	215.76
27/07/20	CRV POS-416021*****5257-0724-PAYPAL *LE	0000000000000000	27/07/20		393.65	609.41
27/07/20	CRV POS-416021*****5257-0724-PAYPAL *EM	0000000000000000	27/07/20		1,026.27	1,635.68
28/07/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@YBL-BARB0MANIKB-021040082840-PAYMENT FRO M PHONE	0000021010605120	28/07/20		3,000.00	4,635.68
28/07/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC0000053-021010962378-SARVAYONI ADYAH PR	0000021010662452	28/07/20	4,068.63		567.05
28/07/20	IMPS-021012752504-RAZORPAY 390-HDFC-XXXXXXX6751-FJPGZ5FHKKUCRB	0000021012752504	28/07/20		2,400.00	2,967.05
28/07/20	UPI-RAZORPAY-RAZORPAYONLINE@YBL-YESB0YBL UPI-021048215338-PAYMENT FOR FJPDQT	0000021012065496	28/07/20	503.50		2,463.55
28/07/20	NEFT CR-ICIC0SF0002-RAZORPAY SOFTWARE PR	00022530008471DC	28/07/20		1,146.00	3,609.55

HDFC BANK LIMITED

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 PUNE 411007
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JOINT HOLDERS :

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 AUNDH
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 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : virendra073.vp@gmail.com
 Cust ID : 47909449
 Account No : 50100201684248 PRIME
 A/C Open Date : 28/04/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000052 MICR : 411240005
 Branch Code : 52 Product Code : 112

From : 01/03/2020

To : 12/09/2020

Statement of account

	-VIRENDRA PATIL-22530008471DC				
28/07/20	.DC INTL POS TXN MARKUP+ST 190720 210720	MIR2020767254655	28/07/20	6.25	3,603.30
	-MIR2020767254655				
28/07/20	.DC INTL POS TXN MARKUP+ST 170720 210720	MIR2020767254665	28/07/20	12.35	3,590.95
	-MIR2020767254665				
28/07/20	.DC INTL POS TXN MARKUP+ST 180720 210720	MIR2020767254649	28/07/20	70.57	3,520.38
	-MIR2020767254649				
28/07/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@	0000021013547067	28/07/20		1,300.00
	YBL-KKBK0001764-021039632056-PAYMENT FRO				
	M PHONE				
28/07/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC	0000021013592945	28/07/20	4,010.03	810.35
	ICI-ICIC0000001-021013396589-UPI				
28/07/20	IMPS-021014946828-CASHFREE PAYMENTS IN-H	0000021014946828	28/07/20		4,054.60
	DFC-XXXXXXXXXX0063-TRANSFER				
28/07/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000021014923718	28/07/20	3,500.00	1,364.95
	0053-021014641377-LIUFANG TECHNOLOGI				
28/07/20	DEBIT CARD PUR ADJ DT 24/07/20	0000020613027578	28/07/20		13.82
					1,378.77
28/07/20	DEBIT CARD PUR ADJ DT 24/07/20	0000020603819466	28/07/20		16.32
					1,395.09
28/07/20	IMPS-021015446799-RAZORPAY SOFTWARE PR-H	0000021015446799	28/07/20		3,017.60
	DFC-XXXXXXXXXX7077-LIUFANG TECHNOLOGIES				
	PRIVATE L				
28/07/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC	0000021015172002	28/07/20	2,066.00	2,346.69
	ICI-ICIC0000001-021015819814-REPAYMENT				
28/07/20	IMPS-021015178151-RAZORPAY - MERCHANT -H	0000021015178151	28/07/20		2,086.20
	DFC-XXXXXXXX9522-EXCELLENT WEEKEND TECHN				
	OLOGY I				
28/07/20	.DC INTL POS TXN MARKUP+ST 200720 220720	MIR2020767439185	28/07/20	82.82	4,350.07
	-MIR2020767439185				
28/07/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000021015434305	28/07/20	3,623.00	727.07
	0053-021015022125-BIGSHARK				
28/07/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@	0000021015441050	28/07/20		2,500.00
	YBL-DBSS0IN0811-021015417335-PAYMENT FRO				

HDFC BANK LIMITED

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JOINT HOLDERS :

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 AUNDH
 City : PUNE 411 007
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : virendra073.vp@gmail.com
 Cust ID : 47909449
 Account No : 50100201684248 PRIME
 A/C Open Date : 28/04/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000052 MICR : 411240005
 Branch Code : 52 Product Code : 112

From : 01/03/2020

To : 12/09/2020

Statement of account

	M PHONE					
28/07/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC0000053-021015032332-MONEYCLICK	0000021015449812	28/07/20	2,570.00		657.07
28/07/20	IMPS-021015291220-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-MONEYCLICK FUND TRANSFER	0000021015291220	28/07/20		2,800.00	3,457.07
28/07/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@YBL-DBSS0IN0811-021064955815-PAYMENT FROM M PHONE	0000021016917499	28/07/20	3,160.00		297.07
28/07/20	.DC INTL POS TXN MARKUP+ST 210720 230720 -MIR2020867911613	MIR2020867911613	28/07/20	3.60		293.47
28/07/20	IMPS-021021028314-RAZORPAY 390-HDFC-XXXXXXX6751-FJYLQU0RLP90IZ	0000021021028314	28/07/20		3,700.00	3,993.47
29/07/20	UPI-SUJATA-9654309085@YBL-PYTM0123456-021102229129-PAYMENT FROM PHONE	0000002111694542	29/07/20	500.00		3,493.47
29/07/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB0000022-021110318501-NETELLER	0000021110060808	29/07/20	2,755.19		738.28
29/07/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@YBL-DBSS0IN0811-021111556722-PAYMENT FROM M PHONE	0000021111566977	29/07/20	400.00		338.28
29/07/20	IMPS-021112883850-RAZORPAY 390-HDFC-XXXXXXX6751-FKDYGKXJMMCDKF	0000021112883850	29/07/20		2,200.00	2,538.28
29/07/20	POS 416021XXXXXX5257 SKR*SKRILL_8573	0000021109535678	29/07/20	1,845.00		693.28
29/07/20	IMPS-021115457532-RAZORPAY 390-HDFC-XXXXXXX6751-FKHKCZECLZX AHL	0000021115457532	29/07/20		2,115.00	2,808.28
29/07/20	UPI-XXXXXX0288-KKBK0001764-021116526798-NA	0000021116593137	29/07/20	600.00		2,208.28
29/07/20	POS 416021XXXXXX5257 INTPAYMENTS	0000021111077530	29/07/20	1,409.72		798.56
29/07/20	UPI-MUDRAKWIK-PAYTM-48349549@PAYTM-PYTM0123456-021131534530-OID7758080700CS497	0000021117903207	29/07/20	25.00		773.56
29/07/20	UPI-CHAR BHUJA SUPER MAR-GPAY-11167139270@OKBIZAXIS-UTIB0000000-021117394056-PAY	0000021117189443	29/07/20	117.00		656.56

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Statement of account

	MENT FROM PHONE					
29/07/20	UPI-INDIRA MOHAN TEMBULK-8530962200@YBL- ICIC0000039-021119933247-PAYMENT FROM PH ONE	0000021119093716	29/07/20	150.00		506.56
29/07/20	IMPS-021120076270-RAZORPAY 390-HDFC-XXXX XXXX6751-FKLOH4QQHON4PD	0000021120076270	29/07/20		2,400.00	2,906.56
29/07/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-KKBK0001764-021160570021-PAYMENT FRO M PHONE	0000021120860037	29/07/20	600.00		2,306.56
29/07/20	UPI-PUNITHAVALLI ARUL-PUSHPITAONEX@OKICI CI-PYTM0123456-021121421516-7758080700	0000021121951596	29/07/20	1,500.00		806.56
30/07/20	.DC INTL POS TXN MARKUP+ST 130720 150720 -MIR2021170110093	MIR2021170110093	30/07/20	12.47		794.09
30/07/20	.DC INTL POS TXN MARKUP+ST 130720 150720 -MIR2021170110083	MIR2021170110083	30/07/20	31.36		762.73
30/07/20	.DC INTL POS TXN MARKUP+ST 130720 150720 -MIR2021170110070	MIR2021170110070	30/07/20	83.47		679.26
30/07/20	.DC INTL POS TXN MARKUP+ST 140720 160720 -MIR2021170617339	MIR2021170617339	30/07/20	41.56		637.70
30/07/20	.DC INTL POS TXN MARKUP+ST 140720 160720 -MIR2021170617328	MIR2021170617328	30/07/20	41.33		596.37
30/07/20	STRUENGINEERS -SAL JULY 2020	0000007306266675	30/07/20		23,867.00	24,463.37
30/07/20	STRUENGINEERS -REIM JULY 20	0000007306408785	30/07/20		1,500.00	25,963.37
30/07/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-KKBK0001764-021256378329-PAYMENT FRO M PHONE	0000021214895221	30/07/20	3,500.00		22,463.37
30/07/20	.ACH DEBIT RETURN CHARGES 270720 270720- MIR2021271235486	MIR2021271235486	30/07/20	590.00		21,873.37
30/07/20	.DC INTL POS TXN MARKUP+ST 230720 270720 -MIR2021271239072	MIR2021271239072	30/07/20	103.14		21,770.23
30/07/20	.POS DECCHG 25/07/20 CARDEND 5257 270720 -MIR2021271239049	MIR2021271239049	30/07/20	29.50		21,740.73

HDFC BANK LIMITED

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30/07/20	UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTI B0001506-021214703950-MONEYCLICK	0000021214192367	30/07/20	1,504.50		20,236.23
30/07/20	NEFT CR-ICIC0SF0002-RAZORPAY SOFTWARE PR -VIRENDRA PATIL-22540492831DC	00022540492831DC	30/07/20		1,528.00	21,764.23
30/07/20	UPI-INDIRA MOHAN TEMBULK-8530962200@YBL- ICIC0000039-021268399483-PAYMENT FROM PH ONE	0000021217377723	30/07/20	1,000.00		20,764.23
30/07/20	UPI-PREETI-9625816278@YBL-PYTM0123456-02 1272729025-PAYMENT FROM PHONE	0000021218817979	30/07/20	3,000.00		17,764.23
31/07/20	UPI-ARVIND KUMAR SHARMA-ARVIND66881@OKHD FCBANK-ICIC0007345-021300854625-77580807 00	0000002130232645	31/07/20	1,000.00		16,764.23
31/07/20	POS 416021XXXXXX5257 INTPAYMENTS	0000021219273651	31/07/20	602.54		16,161.69
31/07/20	UPI-NAMAN FINLEASE PVT L-8076329218@OKBI ZAXIS-UTIB0000000-021310734582-VIRENDRA PATIL	0000021310460975	31/07/20	15,960.00		201.69
31/07/20	IMPS-021314246081-NAMAN FINLEASE PRIVA-H DFC-XXXXXXXX1370-3F497BF61B6B43418E63F8E 9D3E3BBC3	0000021314246081	31/07/20		10,800.00	11,001.69
31/07/20	.POS DECCHG 26/07/20 CARDEND 5257 280720 -MIR2021371987055	MIR2021371987055	31/07/20	29.50		10,972.19
31/07/20	.DC INTL POS TXN MARKUP+ST 260720 280720 -MIR2021371985302	MIR2021371985302	31/07/20	24.93		10,947.26
31/07/20	.DC INTL POS TXN MARKUP+ST 260720 280720 -MIR2021371985300	MIR2021371985300	31/07/20	12.45		10,934.81
31/07/20	.DC INTL POS TXN MARKUP+ST 260720 280720 -MIR2021371985292	MIR2021371985292	31/07/20	9.56		10,925.25
31/07/20	.DC INTL POS TXN MARKUP+ST 240720 280720 -MIR2021371987036	MIR2021371987036	31/07/20	69.84		10,855.41
31/07/20	.DC INTL POS TXN MARKUP+ST 240720 280720 -MIR2021371987045	MIR2021371987045	31/07/20	82.46		10,772.95
31/07/20	.DC INTL POS TXN MARKUP+ST 250720 280720	MIR2021371987050	31/07/20	12.45		10,760.50

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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 STRUENGINEERS INDIA PVT LTD
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 CENTRE SANGHVI NGR AUNDH
 PUNE 411007
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : AUNDH
 Address : 93 ANAND PARK, RAJYOG CREATIONS,
 OFF ITI ROAD
 AUNDH
 City : PUNE 411 007
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : virendra073.vp@gmail.com
 Cust ID : 47909449
 Account No : 50100201684248 PRIME
 A/C Open Date : 28/04/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000052 MICR : 411240005
 Branch Code : 52 Product Code : 112

From : 01/03/2020

To : 12/09/2020

Statement of account

	-MIR2021371987050					
31/07/20	.DC INTL POS TXN MARKUP+ST 260720 280720	MIR2021371987040	31/07/20	4.16		10,756.34
	-MIR2021371987040					
31/07/20	.DC INTL POS TXN MARKUP+ST 260720 280720	MIR2021371987030	31/07/20	12.45		10,743.89
	-MIR2021371987030					
31/07/20	.DC INTL POS TXN MARKUP+ST 260720 280720	MIR2021371985309	31/07/20	4.98		10,738.91
	-MIR2021371985309					
31/07/20	UPI-CASHFREE-CASHFREEONLINE@YBL-YESB0YBL	0000021314253743	31/07/20	2,034.54		8,704.37
	UPI-021328533214-PAYMENT FROM PHONE					
31/07/20	POS 416021XXXXXX5257 STAKEGAINS.COM	0000021310536341	31/07/20	749.81		7,954.56
31/07/20	DEBIT CARD PUR ADJ DT 29/07/20	0000021111077530	31/07/20		13.11	7,967.67
31/07/20	UPI-SONAKUL MAHESH	0000021317553232	31/07/20	5,280.00		2,687.67
	SANJA-MAHESHSONAKUL@O					
	KHDFCBANK-HDFC0000007-021317743419-MAINT					
	ENANCE					
31/07/20	POS 416021XXXXXX5257 INTPAYMENTS	0000021313132949	31/07/20	597.51		2,090.16
31/07/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@	0000021319924515	31/07/20	1,000.00		1,090.16
	YBL-KKBK0001764-021319482951-PAYMENT FRO					
	M PHONE					
31/07/20	UPI-PAWAN MEDICAL CORNER-Q90892825@YBL-N	0000021320628354	31/07/20	840.00		250.16
	KGS0000070-021320238911-PAYMENT FROM PHO					
	NE					
01/08/20	IMPS-021408159839-RAZORPAY 390-HDFC-XXXX	0000021408159839	01/08/20		2,200.00	2,450.16
	XXXX6751-FLKPKHOXEYHTFX					
01/08/20	IMPS-021411000881-CASHFREE PAYMENTS IN-H	0000021411000881	01/08/20		1.00	2,451.16
	DFC-XXXXXXXX0057-BV7634807					
01/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@	0000021412600212	01/08/20		200.00	2,651.16
	YBL-KKBK0001764-021424917254-PAYMENT FRO					
	M PHONE					
01/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@	0000021412597600	01/08/20		100.00	2,751.16
	YBL-BARB0MANIKB-021412553504-PAYMENT FRO					
	M PHONE					

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 Currency : INR
 Email : virendra073.vp@gmail.com
 Cust ID : 47909449
 Account No : 50100201684248 PRIME
 A/C Open Date : 28/04/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000052 MICR : 411240005
 Branch Code : 52 Product Code : 112

From : 01/03/2020

To : 12/09/2020

Statement of account

01/08/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-021412307322-RHINOFINAN CEPRIVAT	0000021412609195	01/08/20	2,528.97		222.19
01/08/20	IMPS-021412937908-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-POT1596265998380B19777	0000021412937908	01/08/20		1,910.00	2,132.19
01/08/20	IMPS-021412821396-DOKYPAY TECHNOLOGY P-H DFC-XXXXXXXXXXXX0001-	0000021412821396	01/08/20		1,300.77	3,432.96
01/08/20	POS 416021XXXXXX5257 INTPAYMENTS	0000021407492188	01/08/20	401.80		3,031.16
01/08/20	UPI-CHAR BHUJA SUPER MAR-GPAY-1116713927 1@OKBIZAXIS-UTIB0000000-021424029782-PAY MENT FROM PHONE	0000021412046441	01/08/20	208.00		2,823.16
01/08/20	POS 416021XXXXXX5257 INTPAYMENTS	0000021408006794	01/08/20	1,707.18		1,115.98
01/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-KKKBK0001764-021451266513-PAYMENT FRO M PHONE	0000021417642307	01/08/20	800.00		315.98
02/08/20	IMPS-021500863584-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000021500863584	02/08/20		1,200.00	1,515.98
02/08/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-021510017389-CASHFREE PA YMENT	0000021510025940	02/08/20	169.00		1,346.98
02/08/20	POS 416021XXXXXX5257 INTPAYMENTS	0000021505167611	02/08/20	250.90		1,096.08
02/08/20	POS 416021XXXXXX5257 PAYPAL *ANGYDENY	0000021507350347	02/08/20	468.44		627.64
02/08/20	POS 416021XXXXXX5257 PAYPAL *ANGYDENY	0000021508571314	02/08/20	468.44		159.20
02/08/20	IMPS-021514610584-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-HOLIPAY FUND TRANSFER	0000021514610584	02/08/20		2,900.00	3,059.20
02/08/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-021514340448-PAYVIARAZORPAY	0000021514863984	02/08/20	2,014.00		1,045.20
02/08/20	IMPS-021514277747-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0057-BV7699991	0000021514277747	02/08/20		1.00	1,046.20
02/08/20	POS 416021XXXXXX5257 PAYPAL *ANGYDENY	0000021510330498	02/08/20	468.44		577.76
03/08/20	BAJAJ FINEMI-BF110919_284-1339-332467	0000000000000000	03/08/20	1,781.00		-1,203.24
03/08/20	BAJAJ FINEMI-BF110919_284-1339-332467	0000000000000000	03/08/20		1,781.00	577.76

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JOINT HOLDERS :

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 AUNDH
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 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : virendra073.vp@gmail.com
 Cust ID : 47909449
 Account No : 50100201684248 PRIME
 A/C Open Date : 28/04/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000052 MICR : 411240005
 Branch Code : 52 Product Code : 112

From : 01/03/2020

To : 12/09/2020

Statement of account

03/08/20	IMPS-021613313152-VIRENDRA JAYAWANT PA-H DFC-XXXXXX0288-MB SENT TO V 501002016842 48 IMPS	0000021613313152	03/08/20		20,000.00	20,577.76
03/08/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-021613392082-LIUFANG TECHNOLOGI	0000021613572899	03/08/20	4,000.00		16,577.76
03/08/20	UPI-RAZORPAY-RAZORPAYONLINE@YBL-YESB0YBL UPI-021652592947-PAYMENT FROM PHONE	0000021613588797	03/08/20	3,000.00		13,577.76
03/08/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-021613419823-MONEYCLICK	0000021613608873	03/08/20	3,998.00		9,579.76
03/08/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-021613429105-BIGSHARK	0000021613617462	03/08/20	4,965.00		4,614.76
03/08/20	POS 416021XXXXXX5257 INTPAYMENTS	0000021610985251	03/08/20	2,510.77		2,103.99
03/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-KKBK0001764-021664848151-PAYMENT FRO M PHONE	0000021616539688	03/08/20	2,000.00		103.99
03/08/20	DEBIT CARD PUR ADJ DT 31/07/20	0000021219273651	03/08/20		7.34	111.33
03/08/20	DEBIT CARD PUR ADJ DT 31/07/20	0000021310536341	03/08/20		0.21	111.54
03/08/20	IMPS-021617568627-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION Z EBPAY	0000021617568627	03/08/20		1.00	112.54
03/08/20	IMPS-021620904273-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-MONEYCLICK FUND TRANSFE R	0000021620904273	03/08/20		2,500.00	2,612.54
04/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-KKBK0001764-021736197311-PAYMENT FRO M PHONE	0000002179806385	04/08/20		1,500.00	4,112.54
04/08/20	UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTI B0001506-021709776631-COOLCASH	0000002179822653	04/08/20	3,060.23		1,052.31
04/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-KKBK0001764-021744412985-PAYMENT FRO M PHONE	0000021711522152	04/08/20		2,000.00	3,052.31
04/08/20	UPI-CASHFREE-CASHMEGC1365@YESBANKLTD-YES	0000021711535732	04/08/20	2,000.00		1,052.31

HDFC BANK LIMITED

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 OD Limit : 0.00
 Currency : INR
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 Branch Code : 52 Product Code : 112

From : 01/03/2020

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Statement of account

	B0000001-021711298136-REPAYMENT FOR GALA					
04/08/20	UPI-CASHFREE-CASHMEGC1365@YESBANKLTD-YES	0000021711539558	04/08/20	98.00		954.31
	B0000001-021744684644-REPAYMENT FOR GALA					
04/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@	0000021711651691	04/08/20		200.00	1,154.31
	YBL-KKBK0001764-021744508833-PAYMENT FRO					
	M PHONE					
04/08/20	POS 416021XXXXX5257 VODAFONE	0000021705123932	04/08/20	1,000.00		154.31
04/08/20	IMPS-021711113116-RAZORPAY 390-HDFC-XXXX	0000021711113116	04/08/20		3,000.00	3,154.31
	XXXX6751-FMAIZHE0PLDX6N					
04/08/20	UPI-SAIKAT DEY-BETMINES@YBL-PYTM0123456-	0000021712129648	04/08/20	1,000.00		2,154.31
	021712855194-VIRENDRA PATIL					
04/08/20	.POS DECCHG 16/07/20 CARDEND 5257 170720	MIR2021675713055	04/08/20	16.66		2,137.65
	-MIR2021675713055					
04/08/20	.DC INTL POS TXN MARKUP+ST 150720 170720	MIR2021675730343	04/08/20	45.75		2,091.90
	-MIR2021675730343					
04/08/20	.DC INTL POS TXN MARKUP+ST 160720 180720	MIR2021675777429	04/08/20	20.74		2,071.16
	-MIR2021675777429					
04/08/20	.DC INTL POS TXN MARKUP+ST 210720 230720	MIR2021675810089	04/08/20	4.87		2,066.29
	-MIR2021675810089					
04/08/20	BAJAJ FINEMI-BF110919_284-1339-91406	0000000000000000	04/08/20	1,781.00		285.29
04/08/20	IMPS-021716212991-RAZORPAY SOFTWARE PR-H	0000021716212991	04/08/20		3,772.00	4,057.29
	DFC-XXXXXXXXXX7077-LIUFANG TECHNOLOGIES					
	PRIVATE L					
04/08/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000021716290238	04/08/20	3,300.00		757.29
	0053-021716587685-EASY CASH					
04/08/20	UPI-INDIRA MOHAN TEMBULK-8530962200@YBL-	0000021716327008	04/08/20	500.00		257.29
	ICIC0000039-021764404653-PAYMENT FROM PH					
	ONE					
04/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@	0000021717915610	04/08/20	150.00		107.29
	YBL-KKBK0001764-021768150864-PAYMENT FRO					
	M PHONE					
04/08/20	UPI-MAHENDRA KHAROL-Q96830604@YBL-BARB0M	0000021718567043	04/08/20	38.00		69.29

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	ANIKB-021754299097-PAYMENT FROM PHONE					
04/08/20	DEBIT CARD PUR ADJ DT 31/07/20	0000021313132949	04/08/20		2.85	72.14
05/08/20	IMPS-021810581053-RAZORPAY 390-HDFC-XXXX XXXX6751-FMX4HR0A44CHZ8	0000021810581053	05/08/20		2,115.00	2,187.14
05/08/20	IMPS-021810586047-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-EXCELLENT WEEKEND TECHN OLOGY I	0000021810586047	05/08/20		2,433.90	4,621.04
05/08/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-021810526712-AGLOW FINTRADE PVT	0000021810299076	05/08/20	3,142.00		1,479.04
05/08/20	IMPS-021810630157-RAZORPAY 390-HDFC-XXXX XXXX6751-FMXP9HFKRKP4ZU	0000021810630157	05/08/20		3,500.00	4,979.04
05/08/20	UPI-RAZORPAY-RAZORPAYONLINE@YBL-YESB0YBL UPI-021830611788-PAYMENT FROM PHONE	0000021810346796	05/08/20	3,121.51		1,857.53
05/08/20	IMPS-021810286390-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT1596603905577B885 99M100023	0000021810286390	05/08/20		2,591.40	4,448.93
05/08/20	IMPS-021810286423-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT1596603945132B885 84M100022	0000021810286423	05/08/20		2,591.40	7,040.33
05/08/20	UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTI B0001506-021810646947-MONEYCLICK	0000021810434400	05/08/20	2,014.00		5,026.33
05/08/20	UPI-KRAZYBEERAZORPAY-KRAZYBEE.RAZORPAY@I CICI-ICIC0000001-021810664276-FLASHCASH LASHCASH	0000021810452753	05/08/20	3,044.38		1,981.95
05/08/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 021810670319-FLASHCOINLOANFLASH	0000021810463199	05/08/20	118.00		1,863.95
05/08/20	NEFT CR-ICIC0SF0002-RAZORPAY SOFTWARE PR -VIRENDRA PATIL-22564883081DC	00022564883081DC	05/08/20		1,528.00	3,391.95
05/08/20	POS 416021XXXXX5257 PAYPAL *KWAME	0000021810332280	05/08/20	1,972.96		1,418.99
05/08/20	UPI-SUDHASAMRIDH INDIA N-8076493570@YBL- INDB0000588-021817517405-UPI	0000021817886255	05/08/20	1,152.00		266.99
05/08/20	DEBIT CARD PUR ADJ DT 03/08/20	0000021610985251	05/08/20	13.89		253.10

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 OFFICE NO 18 5TH FLR R B BUSINESS
 CENTRE SANGHVI NGR AUNDH
 PUNE 411007
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : AUNDH
 Address : 93 ANAND PARK, RAJYOG CREATIONS,
 OFF ITI ROAD
 AUNDH
 City : PUNE 411 007
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : virendra073.vp@gmail.com
 Cust ID : 47909449
 Account No : 50100201684248 PRIME
 A/C Open Date : 28/04/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000052 MICR : 411240005
 Branch Code : 52 Product Code : 112

From : 01/03/2020

To : 12/09/2020

Statement of account

06/08/20	IMPS-021914427396-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0705-145727458	0000021914427396	06/08/20		1,300.50	1,553.60
06/08/20	IMPS-021914003193-YOGESH KUMAR-HDFC-XXXX XXXX5931-500991749	0000021914003193	06/08/20		1,600.00	3,153.60
06/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-BARB0MANIKB-021914991279-PAYMENT FRO M PHONE	0000021914785603	06/08/20		300.00	3,453.60
06/08/20	UPI-RHINO FINANCE PRIVAT-RHINOFINANCE.RZ P@AXISBANK-UTIB0001506-021914800473-RHIN OFINANCEPRIVAT	0000021914878752	06/08/20	2,528.97		924.63
06/08/20	IMPS-021914797488-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-POT1596705316125B245 16	0000021914797488	06/08/20		1,910.00	2,834.63
06/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-KKBK0001764-021928454837-PAYMENT FRO M PHONE	0000021914950324	06/08/20	1,700.00		1,134.63
06/08/20	NEFT CR-INDB0000006-SUDHASAMRIDH INDIA N IDHI LIMITED-VIRENDRA JAYAWANT PATILL-00 0275642775	0000000275642775	06/08/20		858.00	1,992.63
06/08/20	IMPS-021920932134-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-AOJING TECHNOLOGIES PRIVATE LI	0000021920932134	06/08/20		2,227.80	4,220.43
06/08/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-021920980712-PAISAXL	0000021921367409	06/08/20	2,904.00		1,316.43
06/08/20	UPI-FINHEAL FINSERVE PRI-PAYTM-55645399@ PAYTM-PYTM0123456-021921213056-UPI	0000021921650424	06/08/20	305.00		1,011.43
07/08/20	IMPS-022009695186-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000022009695186	07/08/20		2,100.00	3,111.43
07/08/20	IMPS-022012133048-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-POT1596781797773B168 8497	0000022012133048	07/08/20		2,591.40	5,702.83
07/08/20	IMPS-022012830697-CASHFREE PAYMENTS IN-H	0000022012830697	07/08/20		1.00	5,703.83

HDFC BANK LIMITED

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	DFC-XXXXXXXX0019-BV7950612					
07/08/20	UPI-MR SANKET SHEKHAR GI-9561142148@YBL- MAHB0001459-022013981448-PAYMENT FROM PH ONE	0000022013623500	07/08/20	38.00		5,665.83
07/08/20	UPI-E DILLI BABU-MUKUTONEX@OKHDFCBANK-PY TM0123456-022013432957-7758080700	0000022013656899	07/08/20	3,000.00		2,665.83
07/08/20	IMPS-022014644773-ANNIU PVT LTD-DISBUR-H DFC-XXXXXXXX9428-	0000022014644773	07/08/20		1,500.00	4,165.83
07/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-KKBK0001764-022060931058-PAYMENT FRO M PHONE	0000022020643072	07/08/20	2,100.00		2,065.83
07/08/20	POS 416021XXXXXX5257 INTPAYMENTS	0000022015945276	07/08/20	1,009.40		1,056.43
08/08/20	IMPS-022110328814-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-PAISAXL FUND TRANSFE R	0000022110328814	08/08/20		3,200.00	4,256.43
08/08/20	IMPS-022110537064-CREDIME ESERVICES PR-H DFC-XXXXXXXX0762-20080800000172	0000022110537064	08/08/20		2,822.00	7,078.43
08/08/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-022111041191-COLLECT FROM RAZ OR	0000022111817032	08/08/20	3,570.00		3,508.43
08/08/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 022111551943-HIGEKISERVICESPRIV	0000022111868189	08/08/20	2,517.50		990.93
08/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-KKBK0001764-022113291820-PAYMENT FRO M PHONE	0000022113010855	08/08/20		2,200.00	3,190.93
08/08/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 022113468733-KEMEXENGINEERINGPV	0000022113021818	08/08/20	3,055.41		135.52
08/08/20	IMPS-022113827240-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-POT1596872479438B909 6	0000022113827240	08/08/20		2,292.00	2,427.52
08/08/20	POS 416021XXXXXX5257 INTPAYMENTS	0000022109889196	08/08/20	503.76		1,923.76
08/08/20	UPI-MAHENDRA KHAROL-Q40824843@YBL-BARB0M	0000022119511183	08/08/20	15.00		1,908.76

HDFC BANK LIMITED

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Statement of account

	ANIKB-022157212977-PAYMENT FROM PHONE					
08/08/20	POS 416021XXXXXX5257 INTPAYMENTS	0000022114172557	08/08/20	100.69		1,808.07
09/08/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-022209192586-INDITR ADECAPITALLT	0000002229977697	09/08/20	1,514.38		293.69
09/08/20	IMPS-022209772096-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000022209772096	09/08/20		2,000.00	2,293.69
09/08/20	IMPS-022210006469-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-POT1596948381501B171 917M100026	0000022210006469	09/08/20		3,702.00	5,995.69
09/08/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-022210521289-HOLIPAY	0000022210377473	09/08/20	3,977.21		2,018.48
09/08/20	IMPS-022210008447-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-POT1596948775701B171 927M100027	0000022210008447	09/08/20		3,702.00	5,720.48
09/08/20	IMPS-022210008490-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-POT1596948827952B171 934M100025	0000022210008490	09/08/20		3,702.00	9,422.48
09/08/20	IMPS-022210008725-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-POT1596948870933B647 74	0000022210008725	09/08/20		3,702.00	13,124.48
09/08/20	IMPS-022210008758-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-POT1596948892221B171 945M100040	0000022210008758	09/08/20		2,221.20	15,345.68
09/08/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-022210711242-REPAYMENT	0000022210594447	09/08/20	3,099.00		12,246.68
09/08/20	POS 416021XXXXXX5257 PAYPAL *TONY BAR	0000022209571920	09/08/20	2,364.64		9,882.04
09/08/20	POS 416021XXXXXX5257 INTPAYMENTS	0000022210907663	09/08/20	5,034.09		4,847.95
09/08/20	UPI-INDIRA MOHAN TEMBULK-8530962200@YBL- ICIC0000039-022215779887-PAYMENT FROM PH ONE	0000022215066257	09/08/20	500.00		4,347.95
10/08/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0223	0000002239355868	10/08/20	149.00		4,198.95

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JOINT HOLDERS :

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 Cust ID : 47909449
 Account No : 50100201684248 PRIME
 A/C Open Date : 28/04/2017
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 Branch Code : 52 Product Code : 112

From : 01/03/2020

To : 12/09/2020

Statement of account

	18057329-PAYMENT FOR CATEGO					
10/08/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000022310726138	10/08/20	3,975.64		223.31
	0053-022310900811-SARVAYONI ADYAH PR					
10/08/20	IMPS-022313037161-RAZORPAY 390-HDFC-XXXX	0000022313037161	10/08/20		4,000.00	4,223.31
	XXXX6751-FOZRGTSOD658JJ					
10/08/20	IMPS-022313038717-RAZORPAY - MERCHANT -H	0000022313038717	10/08/20		2,900.00	7,123.31
	DFC-XXXXXXXX9522-HOLIPAY FUND TRANSFER					
10/08/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000022313626674	10/08/20	5,000.00		2,123.31
	0053-02231377440-LIUFANG TECHNOLOGI					
10/08/20	POS 416021XXXXXX5257 AMAZON	0000SF9098632955	10/08/20	789.00		1,334.31
10/08/20	IMPS-022314199128-RAZORPAY - MERCHANT -H	0000022314199128	10/08/20		2,086.00	3,420.31
	DFC-XXXXXXXX9522-OKCASH FUND TRANSFER					
10/08/20	IMPS-022316499356-RAZORPAY 390-HDFC-XXXX	0000022316499356	10/08/20		4,526.40	7,946.71
	XXXX6751-FP24M4T9CHPCCN					
10/08/20	POS 416021XXXXXX5257 RAZ*EASY CASH	0000022316647484	10/08/20	3,828.00		4,118.71
10/08/20	POS 416021XXXXXX5257 INTPAYMENTS	0000022311475915	10/08/20	3,040.46		1,078.25
11/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@	0000002249719799	11/08/20		2,400.00	3,478.25
	YBL-DBSS0IN0811-022409950381-PAYMENT FRO					
	M PHONE					
11/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@	0000002249723666	11/08/20		1,000.00	4,478.25
	YBL-KKBK0001764-022427855521-PAYMENT FRO					
	M PHONE					
11/08/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000002249733867	11/08/20	3,500.00		978.25
	0053-022409003652-EXCELLENT WEEKEND					
11/08/20	IMPS-022409801235-RAZORPAY 390-HDFC-XXXX	0000022409801235	11/08/20		2,221.20	3,199.45
	XXXX6751-FPJZNMNABYL0G5					
11/08/20	IMPS-022409811668-RAZORPAY - MERCHANT -H	0000022409811668	11/08/20		2,781.60	5,981.05
	DFC-XXXXXXXX9522-EXCELLENT WEEKEND TECHN					
	OLOGY I					
11/08/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC	0000022410280633	11/08/20	5,510.03		471.02
	ICI-ICIC0000001-022410442668-UPI					
11/08/20	IMPS-022410732426-CASHFREE PAYMENTS IN-H	0000022410732426	11/08/20		5,160.40	5,631.42

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	DFC-XXXXXXXXXX0063-TRANSFER					
11/08/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-022410632517-MONEYC LICK	0000022410517177	11/08/20	2,014.00		3,617.42
11/08/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-022410647241-PAYVIARAZORPAY	0000022410535257	11/08/20	3,021.00		596.42
11/08/20	REV-UPI-50100201684248-VIRENDRA073.VP@OK HDFCBANK-PAY-022410647241-PAYVIARAZORPAY	0000022410535257	11/08/20		3,021.00	3,617.42
11/08/20	POS 416021XXXXX5257 RAZ*BARYONYX TEC	0000022410002801	11/08/20	3,021.00		596.42
11/08/20	IMPS-022411044479-RAZORPAY 390-HDFC-XXXX XXXX6751-FPLCZG7OEOH3HD	0000022411044479	11/08/20		2,467.00	3,063.42
11/08/20	NEFT CR-ICIC0SF0002-RAZORPAY SOFTWARE PR -VIRENDRA PATIL-22593354831DC	00022593354831DC	11/08/20		1,910.00	4,973.42
11/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-KKBK0001764-022422085894-PAYMENT FRO M PHONE	0000022411708138	11/08/20	2,000.00		2,973.42
11/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-KKBK0001764-022422253355-PAYMENT FRO M PHONE	0000022411747790	11/08/20	500.00		2,473.42
11/08/20	.DC INTL POS TXN MARKUP+ST 290720 310720 -MIR2022279479477	MIR2022279479477	11/08/20	57.68		2,415.74
11/08/20	FEE-UPI P2P(17TXNS)JULY'20-UPI0000580752 -UPI2022381239750	UPI2022381239750	11/08/20	66.97		2,348.77
11/08/20	DEBIT CARD PUR ADJ DT 07/08/20	0000022015945276	11/08/20		9.17	2,357.94
12/08/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-022510731932-ANNIU	0000022510373209	12/08/20	2,012.60		345.34
12/08/20	IMPS-022510243593-ANNIU PVT LTD-DISBUR-H DFC-XXXXXXXX9428-	0000022510243593	12/08/20		1,400.83	1,746.17
12/08/20	UPI-MAHENDRA KHAROL-Q40824843@YBL-BARB0M ANIKB-022530039572-PAYMENT FROM PHONE	0000022510524926	12/08/20	33.00		1,713.17
12/08/20	IMPS-022513098545-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-INCASH FUND TRANSFER	0000022513098545	12/08/20		2,115.00	3,828.17

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12/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@YBL-DBSS0IN0811-022552020680-PAYMENT FRO M PHONE	0000022513544293	12/08/20		50.00	4,328.17
12/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@YBL-BARB0MANIKB-022513271268-PAYMENT FRO M PHONE	0000022513547791	12/08/20		700.00	5,028.17
12/08/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC0000053-022513356494-BIGSHARK	0000022513564760	12/08/20	4,697.00		331.17
12/08/20	IMPS-022514178260-RAZORPAY 390-HDFC-XXXX XXXX6751-FPMS7THFI0LCTA	0000022514178260	12/08/20		4,200.00	4,531.17
12/08/20	UPI-RAZORPAY-RAZORPAYONLINE@YBL-YESB0YBL UPI-022542043307-PAYMENT FROM PHONE	0000022514659618	12/08/20	3,641.76		889.41
12/08/20	IMPS-022515391037-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT1597222713299B320 542M100023	0000022515391037	12/08/20		3,702.00	4,591.41
12/08/20	UPI-RAZORPAY-RAZORPAYONLINE@YBL-YESB0YBL UPI-022530797728-PAYMENT FROM PHONE	0000022515178658	12/08/20	3,000.00		1,591.41
12/08/20	IMPS-022515365973-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-AOJING TECHNOLOGIES PRI VATE LI	0000022515365973	12/08/20		2,599.10	4,190.51
12/08/20	UPI-RHINO FINANCE PRIVAT-RHINOFINANCE.RZ P@AXISBANK-UTIB0001506-022515862016-RHIN OFINANCEPRIVAT	0000022515244710	12/08/20	2,528.97		1,661.54
12/08/20	IMPS-022516604324-RAZORPAY 390-HDFC-XXXX XXXX6751-FPPDAMRMXX6GFX	0000022516604324	12/08/20		2,221.20	3,882.74
12/08/20	UPI-RAZORPAY-RAZORPAYONLINE@YBL-YESB0YBL UPI-022532912036-PAYMENT FROM PHONE	0000022516954281	12/08/20	3,641.76		240.98
12/08/20	IMPS-022516629389-RAZORPAY 390-HDFC-XXXX XXXX6751-FPPNPAZLRAWKHM	0000022516629389	12/08/20		3,702.00	3,942.98

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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 CENTRE SANGHVI NGR AUNDH
 PUNE 411007
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : AUNDH
 Address : 93 ANAND PARK, RAJYOG CREATIONS,
 OFF ITI ROAD
 AUNDH
 City : PUNE 411 007
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : virendra073.vp@gmail.com
 Cust ID : 47909449
 Account No : 50100201684248 PRIME
 A/C Open Date : 28/04/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000052 MICR : 411240005
 Branch Code : 52 Product Code : 112

From : 01/03/2020

To : 12/09/2020

Statement of account

12/08/20	UPI-MPURSE SERVICES PVT -MPU.JSIT.MP8501 800370@ICICI-ICIC0000001-022516466995-VI RENDRA PATIL	0000022516042136	12/08/20	2,009.00		1,933.98
12/08/20	IMPS-022517658729-MPURSE SERVICES PVT -H DFC-XXXXXXXX1168-41520000030	0000022517658729	12/08/20		1,625.00	3,558.98
12/08/20	DEBIT CARD PUR ADJ DT 10/08/20	0000022311475915	12/08/20		5.08	3,564.06
13/08/20	IMPS-022608811548-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-POT1597288098238B29117	0000022608811548	13/08/20		1,910.00	5,474.06
13/08/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-022611346071-CASHFREE PA YMENT	0000022611045111	13/08/20	3,018.90		2,455.16
13/08/20	IMPS-022611212119-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-PRONEVUS TECHNOLOGIES P RIVATE	0000022611212119	13/08/20		3,150.00	5,605.16
13/08/20	UPI-CASHFREE-CASHFREE.MF@YESBANK-YESB000 0022-022616500260-CASHFREE PAYMENT	0000022616707472	13/08/20	2,523.97		3,081.19
13/08/20	IMPS-022616792322-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000022616792322	13/08/20		2,800.00	5,881.19
13/08/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-022616392821-RUPEEM AXREPAYAMOUN	0000022616737805	13/08/20	3,534.32		2,346.87
13/08/20	IMPS-022616251544-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000022616251544	13/08/20		1.00	2,347.87
13/08/20	IMPS-022616087056-RAZORPAY 390-HDFC-XXXX XXXX6751-FQELVZOMZRQBWR	0000022616087056	13/08/20		3,702.00	6,049.87
13/08/20	UPI-CHAR BHUJA SUPER MAR-GPAY-1116713927 1@OKBIZAXIS-UTIB0000000-022654750737-PAY MENT FROM PHONE	0000022618627219	13/08/20	120.00		5,929.87
13/08/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-022619596837-PAISAXL	0000022619327996	13/08/20	4,224.00		1,705.87
13/08/20	POS 416021XXXXXX5257 INTPAYMENTS	0000022614953703	13/08/20	499.24		1,206.63
13/08/20	IMPS-022620866932-CASHFREE PAYMENTS IN-H	0000022620866932	13/08/20		2,115.00	3,321.63

HDFC BANK LIMITED

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 Email : virendra073.vp@gmail.com
 Cust ID : 47909449
 Account No : 50100201684248 PRIME
 A/C Open Date : 28/04/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000052 MICR : 411240005
 Branch Code : 52 Product Code : 112

From : 01/03/2020

To : 12/09/2020

Statement of account

	DFC-XXXXXXXXXX0063-TRANSFER					
13/08/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-022623649351-HIGEKISERVICESPRIV	0000022623705643	13/08/20	3,021.00		300.63
14/08/20	IMPS-022700895884-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-MONEYCLICK FUND TRANSFER	0000022700895884	14/08/20		3,300.00	3,600.63
14/08/20	IMPS-022702014184-CASHFREE-HDFC-XXXXXXXX0175- CF	0000022702014184	14/08/20		1,500.00	5,100.63
14/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@YBL-KKKBK0001764-022709024886-PAYMENT FROM PHONE	0000002279711687	14/08/20		100.00	5,200.63
14/08/20	UPI-RAZORPAY-RAZORPAYONLINE@YBL-YESB0YBLUPI-022718936941-PAYMENT FROM PHONE	0000002279714410	14/08/20	5,151.35		49.28
14/08/20	IMPS-022709375417-RAZORPAY 390-HDFC-XXXXXXX6751-FQVQCO3IVWLH1R	0000022709375417	14/08/20		2,590.00	2,639.28
14/08/20	IMPS-022710068597-RAZORPAY SOFTWARE PR-HDFC-XXXXXXXXXX7077-POT1597379685340B419444M100027	0000022710068597	14/08/20		3,702.00	6,341.28
14/08/20	UPI-RAZORPAY-RAZORPAYONLINE@YBL-YESB0YBLUPI-022748494574-PAYMENT FROM PHONE	0000022712105808	14/08/20	6,000.00		341.28
14/08/20	IMPS-022712089650-RAZORPAY SOFTWARE PR-HDFC-XXXXXXXXXX7077-LIUFANG TECHNOLOGIES PRIVATE L	0000022712089650	14/08/20		4,526.40	4,867.68
14/08/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC0000053-022712566592-HOLIPAY	0000022712320584	14/08/20	3,886.00		981.68
14/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@YBL-KKKBK0001764-022748908380-PAYMENT FROM PHONE	0000022712417557	14/08/20	600.00		381.68
14/08/20	IMPS-022714022405-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-HOLIPAY FUND TRANSFER	0000022714022405	14/08/20		3,900.00	4,281.68
14/08/20	IMPS-022714111676-RAZORPAY SOFTWARE PR-HDFC-XXXXXXXXXX7077-PAISAXL FUND TRANSFER	0000022714111676	14/08/20		4,200.00	8,481.68

HDFC BANK LIMITED

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 OD Limit : 0.00
 Currency : INR
 Email : virendra073.vp@gmail.com
 Cust ID : 47909449
 Account No : 50100201684248 PRIME
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 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000052 MICR : 411240005
 Branch Code : 52 Product Code : 112

From : 01/03/2020

To : 12/09/2020

Statement of account

	R					
14/08/20	UPI-RAZORPAY-RAZORPAYONLINE@YBL-YESB0YBL	0000022714583716	14/08/20	5,151.35		3,330.33
	UPI-022742756736-PAYMENT FROM PHONE					
14/08/20	IMPS-022715114105-RAZORPAY SOFTWARE PR-H	0000022715114105	14/08/20		2,591.40	5,921.73
	DFC-XXXXXXXXXX7077-BEARCASH FUND					
	TRANSF					
	ER					
14/08/20	UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTI	0000022720725766	14/08/20	5,046.75		874.98
	B0001506-022720889031-CASHMAP					
14/08/20	IMPS-022721008471-CASHFREE PRIVATE LIM-H	0000022721008471	14/08/20		1.00	875.98
	DFC-XXXXXX7325-BANK DETAILS VALIDATION A					
	DVANCE INTELLIGENCE TECHN					
15/08/20	IMPS-022809871425-RAZORPAY 390-HDFC-XXXX	0000022809871425	15/08/20		2,221.20	3,097.18
	XXXX6751-FQTJIMKHKQ9N95					
15/08/20	UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTI	0000002289489840	15/08/20	3,030.17		67.01
	B0001506-022809276607-DANCERUPEE					
15/08/20	IMPS-022813327667-RAZORPAY - MERCHANT -H	0000022813327667	15/08/20		2,086.20	2,153.21
	DFC-XXXXXXXX9522-HEISEQIAN TECHNOLOGIES					
	PRIVATE					
16/08/20	IMPS-022909946544-RAZORPAY - MERCHANT -H	0000022909946544	16/08/20		2,292.00	4,445.21
	DFC-XXXXXXXX9522-POT1597550310004B466151					
	M100024					
16/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@	0000022910911116	16/08/20		430.00	4,875.21
	YBL-KKBK0001764-022920964613-PAYMENT FRO					
	M PHONE					
16/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@	0000022910920529	16/08/20		180.00	5,055.21
	YBL-BARB0MANIKB-022920943249-PAYMENT FRO					
	M PHONE					
16/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@	0000022910930892	16/08/20		25.00	5,080.21
	YBL-DBSS0IN0811-022930413378-PAYMENT FRO					
	M PHONE					
16/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@	0000022910119533	16/08/20		7.00	5,087.21

HDFC BANK LIMITED

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JOINT HOLDERS :

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 AUNDH
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 Account No : 50100201684248 PRIME
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From : 01/03/2020

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Statement of account

	YBL-BARB0MANIKB-022940975669-PAYMENT FRO M PHONE					
16/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-BARB0MANIKB-022944813875-PAYMENT FRO M PHONE	0000022911646262	16/08/20		20.00	5,107.21
16/08/20	UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTI B0001506-022911623982-COOLCASH	0000022911655123	16/08/20	5,096.81		10.40
16/08/20	IMPS-022912247825-RAZORPAY 390-HDFC-XXXX XXXX6751-FRKZO5BRUK1KCO	0000022912247825	16/08/20		3,702.00	3,712.40
16/08/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-022915883776-RUPEEC LICK	0000022915345443	16/08/20	2,515.00		1,197.40
16/08/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 022917408174-FLASHBULLTECHNOLOG	0000022917041328	16/08/20	99.00		1,098.40
17/08/20	IMPS-023015806668-RAZORPAY 390-HDFC-XXXX XXXX6751-FRMRLBGCYFL0MJ	0000023015806668	17/08/20		1,910.00	3,008.40
17/08/20	UPI-CHAR BHUJA SUPER MAR-GPAY-1116713927 0@OKBIZAXIS-UTIB0000000-023034531701-PAY MENT FROM PHONE	0000023017328481	17/08/20	10.00		2,998.40
17/08/20	IMPS-023017218904-RAZORPAY 390-HDFC-XXXX XXXX6751-FRPIDE2HYCI1V8	0000023017218904	17/08/20		2,900.00	5,898.40
17/08/20	UPI-RAZORPAY-RAZORPAYONLINE@YBL-YESB0YBL UPI-023051808710-PAYMENT FROM PHONE	0000023017476048	17/08/20	4,000.00		1,898.40
17/08/20	IMPS-023017250834-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-EXCELLENT WEEKEND TECHN OLOGY I	0000023017250834	17/08/20		3,477.00	5,375.40
17/08/20	IMPS-023018270297-RAZORPAY 390-HDFC-XXXX XXXX6751-FRPBQUOV0B8FZA	0000023018270297	17/08/20		3,702.00	9,077.40
17/08/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 023018648465-BARYONYXTECHNOLOGI	0000023018645330	17/08/20	3,525.00		5,552.40
17/08/20	IMPS-023018281214-RAZORPAY 390-HDFC-XXXX XXXX6751-FRPFIXHF6WZVPL	0000023018281214	17/08/20		2,820.00	8,372.40

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17/08/20	UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTI B0001506-023018757373-ANNIU	0000023018775512	17/08/20	1,999.53		6,372.87
17/08/20	DEBIT CARD PUR ADJ DT 13/08/20	0000022614953703	17/08/20		0.08	6,372.95
17/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-BARB0MANIKB-023038813380-PAYMENT FRO M PHONE	0000023019707265	17/08/20	4,000.00		2,372.95
18/08/20	IMPS-023108963733-ANNIU PVT LTD-DISBUR-H DFC-XXXXXXXX9428-	0000023108963733	18/08/20		1,400.83	3,773.78
18/08/20	UPI-RAZORPAY-RAZORPAYONLINE@YBL-YESB0YBL UPI-023136375098-PAYMENT FROM PHONE	0000002319833423	18/08/20	3,500.00		273.78
18/08/20	IMPS-023109372324-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-AOJING TECHNOLOGIES PRI VATE LI	0000023109372324	18/08/20		2,970.40	3,244.18
18/08/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-023109667820-PAYVIARAZORPAY	0000002319125074	18/08/20	3,021.00		223.18
18/08/20	IMPS-023109443768-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-INCASH FUND TRANSFER	0000023109443768	18/08/20		2,115.00	2,338.18
18/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-KKKBK0001764-023127310521-PAYMENT FRO M PHONE	0000002319153205	18/08/20		600.00	2,938.18
18/08/20	UPI-MPURSE SERVICES PVT -MPU.JSIT.MP8775 412770@ICICI-ICIC0000001-023109699901-VI RENDRA PATIL	0000002319167214	18/08/20	2,515.00		423.18
18/08/20	IMPS-023110467224-MPURSE SERVICES PVT -H DFC-XXXXXXXX1168-41520000030-45520223943	0000023110467224	18/08/20		1,950.00	2,373.18
18/08/20	DEPOSITORY CHARGES JUL20 - 59244664	0000000000000000	18/08/20	826.00		1,547.18
18/08/20	.DC INTL POS TXN MARKUP+ST 310720 030820 -MIR2022889037644	MIR2022889037644	18/08/20	30.96		1,516.22
18/08/20	.DC INTL POS TXN MARKUP+ST 310720 030820 -MIR2022889037657	MIR2022889037657	18/08/20	24.57		1,491.65
18/08/20	.DC INTL POS TXN MARKUP+ST 010820 040820 -MIR2022990606888	MIR2022990606888	18/08/20	70.51		1,421.14

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18/08/20	.DC INTL POS TXN MARKUP+ST 010820 040820 -MIR2022990606878	MIR2022990606878	18/08/20	16.60		1,404.54
18/08/20	.DC INTL POS TXN MARKUP+ST 020820 040820 -MIR2022990606860	MIR2022990606860	18/08/20	10.36		1,394.18
18/08/20	.DC INTL POS TXN MARKUP+ST 310720 040820 -MIR2022990606869	MIR2022990606869	18/08/20	24.55		1,369.63
18/08/20	IMPS-023114167682-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-PRONEVUS TECHNOLOGIES P RIVATE	0000023114167682	18/08/20		2,100.00	3,469.63
18/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-KKBK0001764-023142921138-PAYMENT FRO M PHONE	0000023114475795	18/08/20	3,460.00		9.63
18/08/20	.DC INTL POS TXN MARKUP+ST 030820 050820 -MIR2022990996828	MIR2022990996828	18/08/20	9.50		0.13
18/08/20	NEFT CR-INDB0000006-SUDHASAMRIDH INDIA N IDHI LIMITED-VIRENDRA JAYAWANT PATIL-00 0277932169	0000000277932169	18/08/20		1,035.00	1,035.13
18/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-KKBK0001764-023119200092-PAYMENT FRO M PHONE	0000023119041945	18/08/20	925.00		110.13
19/08/20	ACH D- TP ACH MONEYMITRAIT-442430748	0000000168974593	19/08/20	10,834.02		-10,723.89
19/08/20	ACH D- TP ACH MONEYMITRAIT-442430748	0000000168974593	19/08/20		10,834.02	110.13
19/08/20	.DC INTL POS TXN MARKUP+ST 030820 050820 -MIR2023195900088	MIR2023195900088	19/08/20	94.77		15.36
19/08/20	IMPS-023216076028-RAZORPAY 390-HDFC-XXXX XXXX6751-FSB2TR0PYPEYYN	0000023216076028	19/08/20		3,702.00	3,717.36
19/08/20	IMPS-023216195780-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-POT1597834691309B649 167M100023	0000023216195780	19/08/20		3,702.00	7,419.36
19/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-KKBK0001764-023216187026-PAYMENT FRO M PHONE	0000023216268058	19/08/20	7,400.00		19.36

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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 Email : virendra073.vp@gmail.com
 Cust ID : 47909449
 Account No : 50100201684248 PRIME
 A/C Open Date : 28/04/2017
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 Branch Code : 52 Product Code : 112

From : 01/03/2020

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19/08/20	IMPS-023216095114-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-20081900000555	0000023216095114	19/08/20		3,175.00	3,194.36
19/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-KKBK0001764-023232297063-PAYMENT FRO M PHONE	0000023216352685	19/08/20	3,190.00		4.36
19/08/20	IMPS-023217476345-SMK PRIME NIDHI-HDFC-X XXXXXXXXXXXX3436-IMPS P2A NULL	0000023217476345	19/08/20		470.00	474.36
19/08/20	IMPS-023218460011-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-HOLIPAY FUND TRANSFER	0000023218460011	19/08/20		4,300.00	4,774.36
19/08/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 023218132037-HIGEKISERVICESPRIV	0000023218546975	19/08/20	3,524.50		1,249.86
19/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-KKBK0001764-023222213691-PAYMENT FRO M PHONE	0000023222480336	19/08/20	1,240.00		9.86
20/08/20	IMPS-023309726640-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000023309726640	20/08/20		2,467.00	2,476.86
20/08/20	IMPS-023309478514-RAZORPAY 390-HDFC-XXXX XXXX6751-FSSJ8NRT0N68TC	0000023309478514	20/08/20		4,300.00	6,776.86
20/08/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0 23327206804-PAYMENT FOR CATEGO	0000002339469752	20/08/20	149.00		6,627.86
20/08/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-023309473147-COLLECT FROM RAZ OR	0000002339516870	20/08/20	6,000.00		627.86
20/08/20	IMPS-023311766441-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-MONEYCLICK FUND TRANSFE R	0000023311766441	20/08/20		3,700.00	4,327.86
20/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-KKBK0001764-023311808840-PAYMENT FRO M PHONE	0000023311522538	20/08/20	4,300.00		27.86
20/08/20	IMPS-023311781200-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000023311781200	20/08/20		3,990.00	4,017.86

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Statement of account

20/08/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-023311276132-INDITR ADECAPITALLT	0000023311599266	20/08/20	3,533.55		484.31
20/08/20	.DC INTL POS TXN MARKUP+ST 080820 110820 -MIR2023298944096	MIR2023298944096	20/08/20	20.81		463.50
20/08/20	.DC INTL POS TXN MARKUP+ST 090820 110820 -MIR2023298944116	MIR2023298944116	20/08/20	207.91		255.59
20/08/20	.DC INTL POS TXN MARKUP+ST 070820 110820 -MIR2023298944102	MIR2023298944102	20/08/20	41.31		214.28
20/08/20	.DC INTL POS TXN MARKUP+ST 080820 110820 -MIR2023298944121	MIR2023298944121	20/08/20	4.16		210.12
20/08/20	.DC INTL POS TXN MARKUP+ST 100820 120820 -MIR2023399409024	MIR2023399409024	20/08/20	125.36		84.76
20/08/20	.DC INTL POS TXN MARKUP+ST 070820 120820 -MIR2023399411048	MIR2023399411048	20/08/20	41.31		43.45
20/08/20	.DC INTL POS TXN MARKUP+ST 080820 120820 -MIR2023399408996	MIR2023399408996	20/08/20	20.81		22.64
20/08/20	.DC INTL POS TXN MARKUP+ST 080820 120820 -MIR2023399399596	MIR2023399399596	20/08/20	4.16		18.48
20/08/20	.DC INTL POS TXN MARKUP+ST 090820 120820 -MIR2023399411022	MIR2023399411022	20/08/20	18.36		0.12
20/08/20	IMPS-023315461098-RAZORPAY 390-HDFC-XXXX XXXX6751-FSYWVFG6ATIQU	0000023315461098	20/08/20		3,702.00	3,702.12
20/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-KKBK0001764-023364867309-PAYMENT FRO M PHONE	0000023316961377	20/08/20	3,500.00		202.12
21/08/20	IMPS-023410150978-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-HEISEQIAN TECHNOLOGIES PRIVATE	0000023410150978	21/08/20		2,157.00	2,359.12
21/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-KKBK0001764-023440017555-PAYMENT FRO M PHONE	0000023410820250	21/08/20	2,150.00		209.12

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21/08/20	IMPS-023414895119-RAZORPAY 390-HDFC-XXXX XXXX6751-FTMNWH4GCH1Y9R	0000023414895119	21/08/20		4,300.00	4,509.12
21/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-BARB0MANIKB-023428677294-PAYMENT FRO M PHONE	0000023414275418	21/08/20	4,300.00		209.12
21/08/20	IMPS-023415937025-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-POT1598002411917B16655	0000023415937025	21/08/20		3,056.00	3,265.12
21/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-BARB0MANIKB-023460560214-PAYMENT FRO M PHONE	0000023415424306	21/08/20	3,070.00		195.12
21/08/20	IMPS-023415977600-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-HEISEQIAN TECHNOLOGIES PRIVATE	0000023415977600	21/08/20		2,433.90	2,629.02
21/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-BARB0MANIKB-023445892728-PAYMENT FRO M PHONE	0000023415543003	21/08/20	2,430.00		199.02
22/08/20	IMPS-023518098566-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT1598099586629B713 717M100027	0000023518098566	22/08/20		3,702.00	3,901.02
22/08/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 023518993963-CRYSTALCREDITTECHN	0000023518107956	22/08/20	3,033.56		867.46
22/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-KKBK0001764-023554204884-PAYMENT FRO M PHONE	0000023518121473	22/08/20	670.00		197.46
22/08/20	IMPS-023518558234-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-POT1598099984266B714042 M100024	0000023518558234	22/08/20		2,292.00	2,489.46
22/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-KKBK0001764-023518694581-PAYMENT FRO M PHONE	0000023518161382	22/08/20	2,290.00		199.46
22/08/20	IMPS-023518637154-RAZORPAY 390-HDFC-XXXX XXXX6751-FTP0JB36RUEKVJ	0000023518637154	22/08/20		1,910.00	2,109.46

HDFC BANK LIMITED

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 Cust ID : 47909449
 Account No : 50100201684248 PRIME
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From : 01/03/2020

To : 12/09/2020

Statement of account

22/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-DBSS0IN0811-023518902996-PAYMENT FRO M PHONE	0000023518484063	22/08/20	1,900.00		209.46
24/08/20	IMPS-023709453674-RAZORPAY 390-HDFC-XXXX XXXX6751-FUSMU000Z4JZUR	0000023709453674	24/08/20		1,910.00	2,119.46
24/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-KKKBK0001764-023720002139-PAYMENT FRO M PHONE	0000023710570627	24/08/20	1,920.00		199.46
24/08/20	.DC INTL POS TXN MARKUP+ST 090820 120820 -MIR2023403183570	MIR2023403183570	24/08/20	189.56		9.90
24/08/20	STAR CAPITA-QCQCL0354500	0000412043300025	24/08/20		5,000.00	5,009.90
24/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-KKKBK0001764-023724349665-PAYMENT FRO M PHONE	0000023712805375	24/08/20	5,000.00		9.90
24/08/20	IMPS-023713063406-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-AOJING TECHNOLOGIES PRI VATE LI	0000023713063406	24/08/20		3,713.00	3,722.90
24/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-KKKBK0001764-023726812249-PAYMENT FRO M PHONE	0000023713318300	24/08/20	3,720.00		2.90
24/08/20	IMPS-023713167068-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-EXCELLENT WEEKEND TECHN OLOGY I	0000023713167068	24/08/20		4,172.40	4,175.30
24/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-KKKBK0001764-023713090153-PAYMENT FRO M PHONE	0000023713634339	24/08/20	4,170.00		5.30
24/08/20	IMPS-023713187838-RAZORPAY 390-HDFC-XXXX XXXX6751-FUX3LJWFZ8R1BD	0000023713187838	24/08/20		3,172.00	3,177.30
24/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-BARB0MANIKB-023728490406-PAYMENT FRO M PHONE	0000023714949689	24/08/20	3,170.00		7.30
25/08/20	IMPS-023807806835-ANNIU PVT LTD-DISBUR-H	0000023807806835	25/08/20		1,400.83	1,408.13

HDFC BANK LIMITED

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Statement of account

	DFC-XXXXXXXX9428-					
25/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@YBL-KKKBK0001764-023808532105-PAYMENT FROM PHONE	0000002388797685	25/08/20	1,400.00		8.13
25/08/20	IMPS-023808936138-RAZORPAY 390-HDFC-XXXXXXX6751-FUPU7CLOHECFPM	0000023808936138	25/08/20		3,200.00	3,208.13
25/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@YBL-KKKBK0001764-023816588009-PAYMENT FROM PHONE	0000002388806331	25/08/20	3,200.00		8.13
25/08/20	IMPS-023808953217-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-HOLIPAY FUND TRANSFER	0000023808953217	25/08/20		4,400.00	4,408.13
25/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@YBL-KKKBK0001764-023824799196-PAYMENT FROM PHONE	0000002388941232	25/08/20	4,400.00		8.13
25/08/20	.DC INTL POS TXN MARKUP+ST 130820 170820-MIR2023606294357	MIR2023606294357	25/08/20	8.02		0.11
25/08/20	IMPS-023816213601-RAZORPAY 390-HDFC-XXXXXXX6751-FUYAPLTPUXBP9I	0000023816213601	25/08/20		1.00	1.11
27/08/20	.DC INTL POS TXN MARKUP+ST 130820 170820-MIR2023910732200	MIR2023910732200	27/08/20	1.11		0.00
28/08/20	IMPS-024115740301-RAZORPAY 390-HDFC-XXXXXXX6751-FW8A7WDUFKAQRO	0000024115740301	28/08/20		4,300.00	4,300.00
28/08/20	IMPS-024115745206-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-MONEYCLICK FUND TRANSFER	0000024115745206	28/08/20		3,700.00	8,000.00
28/08/20	IMPS-024115770938-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-HEISEQIAN TECHNOLOGIES PRIVATE	0000024115770938	28/08/20		2,157.00	10,157.00
28/08/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@ICI-ICIC0000001-024115585037-UPI	0000024115585037	28/08/20	3,558.41		6,598.59
28/08/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@HDFCBANK-HDFC0000053-024115596996-DOUBLE	0000024115596996	28/08/20	5,196.97		1,401.62

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	CASHREPAYAMO					
28/08/20	IMPS-024115686976-CASHFREE PAYMENTS IN-H	0000024115686976	28/08/20		2,820.00	4,221.62
	DFC-XXXXXXXXXX0063-TRANSFER					
28/08/20	UPI-INDIRA MOHAN TEMBULK-8530962200@YBL-	0000024115330662	28/08/20	3,200.00		1,021.62
	ICIC0000039-024115330662-PAYMENT FROM PH					
	ONE					
28/08/20	IMPS-024116942867-RAZORPAY - MERCHANT -H	0000024116942867	28/08/20		2,781.60	3,803.22
	DFC-XXXXXXXX9522-HEISEQIAN TECHNOLOGIES					
	PRIVATE					
28/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@	0000024164074797	28/08/20		2,390.00	6,193.22
	YBL-KKBK0001764-024164074797-PAYMENT FRO					
	M PHONE					
28/08/20	IMPS-024116997494-RAZORPAY - MERCHANT -H	0000024116997494	28/08/20		2,433.00	8,626.22
	DFC-XXXXXXXX9522-OKCASH FUND TRANSFER					
28/08/20	POS 416021XXXXXX5257 RAZ*MONEYENJOY	0000024116788438	28/08/20	5,193.78		3,432.44
28/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@	0000024164695896	28/08/20	500.00		2,932.44
	YBL-BARB0MANIKB-024164695896-PAYMENT FRO					
	M PHONE					
28/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@	0000024151588925	28/08/20		2,360.00	5,292.44
	YBL-BARB0MANIKB-024151588925-PAYMENT FRO					
	M PHONE					
28/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@	0000024151701411	28/08/20		610.00	5,902.44
	YBL-BARB0MANIKB-024151701411-PAYMENT FRO					
	M PHONE					
28/08/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000024117396213	28/08/20	5,297.11		605.33
	HDFCBANK-HDFC0000053-024117396213-FIRSTC					
	ASHREPAYAMOU					
28/08/20	UPIRET-2020-08-20-023309473147	0000000000000000	28/08/20		6,000.00	6,605.33
28/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@	0000024138811351	28/08/20	6,000.00		605.33
	YBL-KKBK0001764-024138811351-PAYMENT FRO					
	M PHONE					
29/08/20	REV_.DC INTL POS 080820-MIR2023399408996	MIR2024217727459	29/08/20		20.81	626.14

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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 CENTRE SANGHVI NGR AUNDH
 PUNE 411007
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : AUNDH
 Address : 93 ANAND PARK, RAJYOG CREATIONS,
 OFF ITI ROAD
 AUNDH
 City : PUNE 411 007
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : virendra073.vp@gmail.com
 Cust ID : 47909449
 Account No : 50100201684248 PRIME
 A/C Open Date : 28/04/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000052 MICR : 411240005
 Branch Code : 52 Product Code : 112

From : 01/03/2020

To : 12/09/2020

Statement of account

	-MIR2024217727459					
29/08/20	REV_.DC INTL POS 080820-MIR2023399399596	MIR2024217727483	29/08/20		4.16	630.30
	-MIR2024217727483					
29/08/20	REV_.DC INTL POS 090820-MIR2023399411022	MIR2024217727468	29/08/20		18.36	648.66
	-MIR2024217727468					
29/08/20	REV_.DC INTL POS 070820-MIR2023399411048	MIR2024217727469	29/08/20		41.31	689.97
	-MIR2024217727469					
30/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-KKKBK0001764-024311285717-PAYMENT FRO M PHONE	0000024311285717	30/08/20	80.00		609.97
30/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-KKKBK0001764-024348765366-PAYMENT FRO M PHONE	0000024348765366	30/08/20		60.00	669.97
30/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-BARB0MANIKB-024312747141-PAYMENT FRO M PHONE	0000024312747141	30/08/20	60.00		609.97
31/08/20	ACH D- NAMAN FINLEASE PVT L-NP1598671848	0000000363778931	31/08/20	16,092.00		-15,482.03
31/08/20	ACH D- NAMAN FINLEASE PVT L-NP1598671848	0000000363778931	31/08/20		16,092.00	609.97
31/08/20	UPI-SIDDHIVINAYAK KRUSHI-7773942727@YBL- IBKL0000657-024414328983-PAYMENT FROM PH ONE	0000024414328983	31/08/20		10,000.00	10,609.97
31/08/20	UPI-SIDDHIVINAYAK KRUSHI-7773942727@YBL- IBKL0000657-024456851628-PAYMENT FROM PH ONE	0000024456851628	31/08/20		10,000.00	20,609.97
31/08/20	IMPS-024414139122-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-EXCELLENT WEEKEND TECHN OLOGY I	0000024414139122	31/08/20		4,172.40	24,782.37
31/08/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-024414657669-UPI	0000024414657669	31/08/20	7,850.03		16,932.34
31/08/20	IMPS-024414210688-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-AOJING TECHNOLOGIES PRI VATE LI	0000024414210688	31/08/20		4,455.60	21,387.94

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 Currency : INR
 Email : virendra073.vp@gmail.com
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 Account No : 50100201684248 PRIME
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 Branch Code : 52 Product Code : 112

From : 01/03/2020

To : 12/09/2020

Statement of account

31/08/20	STRUENGINEERS -REIM AUGUST 20	0000008316255103	31/08/20		1,500.00	22,887.94
31/08/20	STRUENGINEERS -SAL AUG 2020	0000008316250064	31/08/20		23,867.00	46,754.94
31/08/20	POS 416021XXXXXX5257 RAZ*HOLIPAY	0000024415761415	31/08/20	5,984.00		40,770.94
31/08/20	POS 416021XXXXXX5257 RAZ*AGLOW FINTRA	0000024415764092	31/08/20	4,570.00		36,200.94
31/08/20	IMPS-024415424434-RAZORPAY - MERCHANT -H	0000024415424434	31/08/20		4,500.00	40,700.94
	DFC-XXXXXXXX9522-HOLIPAY FUND TRANSFER					
31/08/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC	0000024415192532	31/08/20	6,020.91		34,680.03
	ICI-ICIC0000001-024415192532-UPI					
31/08/20	IMPS-024415430191-RAZORPAY 390-HDFC-XXXX	0000024415430191	31/08/20		3,600.00	38,280.03
	XXXX6751-FXKVZSCJAV5CKV					
31/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@	0000024464045277	31/08/20	16,000.00		22,280.03
	YBL-KKKBK0001764-024464045277-PAYMENT FRO					
	M PHONE					
31/08/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000024416334475	31/08/20	4,682.00		17,598.03
	024416334475-BARYONYXTECHNOLOGI					
31/08/20	IMPS-024416047175-GOOGLE INDIA DIGITAL-H	0000024416047175	31/08/20		30,000.00	47,598.03
	DFC-XXXXXXXXXX2063-REMARKS31082020T16:2					
	3:57					
31/08/20	UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTI	0000024416399896	31/08/20	1,999.53		45,598.50
	B0001506-024416399896-ANNIU					
31/08/20	IMPS-024416721514-CASHFREE PAYMENTS IN-H	0000024416721514	31/08/20		4,791.80	50,390.30
	DFC-XXXXXXXXXX0063-TRANSFER					
31/08/20	IMPS-024416723218-CASHFREE PAYMENTS IN-H	0000024416723218	31/08/20		3,780.00	54,170.30
	DFC-XXXXXXXXXX0063-TRANSFER					
31/08/20	IMPS-024416597750-RAZORPAY 390-HDFC-XXXX	0000024416597750	31/08/20		3,525.00	57,695.30
	XXXX6751-FXLLRE8ZMV0YKQ					
31/08/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000024417415536	31/08/20	3,322.78		54,372.52
	BIN0016209-024417415536-COLLECT FROM RAZ					
	OR					
31/08/20	UPI-JC FLASH TECHNOLOGIE-FLASHCASH.RAZOR	0000024417029299	31/08/20	6,088.76		48,283.76
	PAY@HDFCBANK-HDFC0000053-024417029299-FL					
	ASHCASHFLASHCASH					

HDFC BANK LIMITED

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 PUNE 411007
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 AUNDH
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 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : virendra073.vp@gmail.com
 Cust ID : 47909449
 Account No : 50100201684248 PRIME
 A/C Open Date : 28/04/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000052 MICR : 411240005
 Branch Code : 52 Product Code : 112

From : 01/03/2020

To : 12/09/2020

Statement of account

31/08/20	UPI-INDIRA MOHAN TEMBULK-8530962200@YBL- ICIC0000039-024418943559-PAYMENT FROM PH ONE	0000024418943559	31/08/20	5,000.00		43,283.76
31/08/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-KKKBK0001764-024454810826-PAYMENT FRO M PHONE	0000024454810826	31/08/20	42,600.00		683.76
31/08/20	IMPS-024421483813-NAMAN FINLEASE PRIVA-H DFC-XXXXXXXX1370-93294C37D040426C8CD11FB 6C8FCCBC1	0000024421483813	31/08/20		10,800.00	11,483.76
31/08/20	POS 416021XXXXXX5257 RAZ*EASY CASH	0000024421622759	31/08/20	5,712.00		5,771.76
01/09/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-KKKBK0001764-024516673671-PAYMENT FRO M PHONE	0000024516673671	01/09/20	5,100.00		671.76
01/09/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-KKKBK0001764-024513343277-PAYMENT FRO M PHONE	0000024513343277	01/09/20		30.00	701.76
01/09/20	NWD-416021XXXXXX5257-92813002-PUNE	0000024513595688	01/09/20	100.00		601.76
02/09/20	BAJAJ FINEMI-BF110919_284-1339-339632	0000000000000000	02/09/20	1,781.00		-1,179.24
02/09/20	BAJAJ FINEMI-BF110919_284-1339-339632	0000000000000000	02/09/20		1,781.00	601.76
02/09/20	IMPS-024616195147-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-INDITRADE CAPITAL LTD F UND TRA	0000024616195147	02/09/20		3,200.00	3,801.76
02/09/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-KKKBK0001764-024664354656-PAYMENT FRO M PHONE	0000024664354656	02/09/20	3,200.00		601.76
02/09/20	IMPS-024617414728-RAZORPAY 390-HDFC-XXXX XXXX6751-FY9AAC83HBDD72	0000024617414728	02/09/20		3,702.00	4,303.76
02/09/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-KKKBK0001764-024634241933-PAYMENT FRO M PHONE	0000024634241933	02/09/20	3,700.00		603.76
02/09/20	UPI-INDIRA MOHAN TEMBULK-8530962200@YBL- ICIC0000039-024672517148-PAYMENT FROM PH	0000024672517148	02/09/20		5,000.00	5,603.76

HDFC BANK LIMITED

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 PUNE 411007
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JOINT HOLDERS :

Nomination : Not Registered

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 AUNDH
 City : PUNE 411 007
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 OD Limit : 0.00
 Currency : INR
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 Cust ID : 47909449
 Account No : 50100201684248 PRIME
 A/C Open Date : 28/04/2017
 Account Status : Regular
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 Branch Code : 52 Product Code : 112

From : 01/03/2020

To : 12/09/2020

Statement of account

	ONE					
02/09/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@YBL-KKKBK0001764-024654616804-PAYMENT FROM PHONE	0000024654616804	02/09/20	5,000.00		603.76
02/09/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@YBL-KKKBK0001764-024619959340-PAYMENT FROM PHONE	0000024619959340	02/09/20		1,000.00	1,603.76
02/09/20	POS 416021XXXXXX5257 JB BEER SHOPEE	0000024613057474	02/09/20	300.00		1,303.76
02/09/20	UPI-BHARATPEMERCHANT-BHARATPE.9100014661@ICICI-ICIC0000001-024619937208-PAYMENT FROM PHONE	0000024619937208	02/09/20	300.00		1,003.76
03/09/20	IMPS-024708970799-ANNIU PVT LTD-DISBUR-HDFC-XXXXXXXX9428-	0000024708970799	03/09/20		1,400.83	2,404.59
03/09/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@YBL-KKKBK0001764-024724440616-PAYMENT FROM PHONE	0000024724440616	03/09/20	1,800.00		604.59
03/09/20	.DC INTL POS TXN MARKUP+ST 130820 170820-MIR2024621091039	MIR2024621091039	03/09/20	11.50		593.09
03/09/20	.ACH DEBIT RETURN CHARGES 190820 190820-MIR2024621089690	MIR2024621089690	03/09/20	590.00		3.09
03/09/20	UPI-INDIRA MOHAN TEMBULK-8530962200@YBL-ICIC0000039-024760156938-PAYMENT FROM PHONE	0000024760156938	03/09/20		500.00	503.09
03/09/20	UPI-NAIK UDAYSHANKAR BAL-UDAYASHETTY80-1@OKAXIS-SRCB0000374-024715440329-VIRENDRA	0000024715440329	03/09/20		25,000.00	25,503.09
03/09/20	UPI-NAIK UDAYSHANKAR BAL-UDAYASHETTY80-1@OKAXIS-SRCB0000374-024715460491-VIRENDRA	0000024715460491	03/09/20		25,000.00	50,503.09
03/09/20	POS 416021XXXXXX5257 RAZ*OKCASH	0000024715304075	03/09/20	3,212.00		47,291.09
03/09/20	POS 416021XXXXXX5257 RAZ*MONEYCLICK	0000024715306498	03/09/20	5,284.00		42,007.09
03/09/20	UPI-INDIRA MOHAN TEMBULK-8530962200@YBL-	0000024745784449	03/09/20	12,500.00		29,507.09

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	ICIC0000039-024745784449-PAYMENT FROM PH ONE					
03/09/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@HDFCBANK-HDFC0000053-024715248120-CASHMA PREPAYAMOUNT	0000024715248120	03/09/20	5,497.39		24,009.70
03/09/20	POS 416021XXXXXX5257 RAZ*CASHMAP	0000024715313125	03/09/20	5,395.38		18,614.32
03/09/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-SBIN0016209-024715019734-COLLECT FROM RAZOR	0000024715019734	03/09/20	4,000.00		14,614.32
03/09/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-SBIN0016209-024716045017-COLLECT FROM RAZOR	0000024716045017	03/09/20	3,000.00		11,614.32
03/09/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-024716290806-KEMEXENGINEERINGPV	0000024716290806	03/09/20	4,070.91		7,543.41
03/09/20	POS 416021XXXXXX5257 MC DONALDS	0000000000089382	03/09/20	598.96		6,944.45
03/09/20	POS 416021XXXXXX5257 RAZ*RUPEECLICK	0000024716369573	03/09/20	2,517.50		4,426.95
03/09/20	BAJAJ FINEMI-BF110919_284-1339-77937	0000000000000000	03/09/20	1,781.00		2,645.95
03/09/20	REV_FEE-UPI CASH(16TXN)07/07/20-UPI2018927754405	UPI2018927754405	03/09/20		59.00	2,704.95
03/09/20	REV_FEE-UPI P2P(17TXNS)JULY'20-UPI2022381239750	UPI2022381239750	03/09/20		66.97	2,771.92
03/09/20	UPI-ABHINAV ANKUR-8505908587@YBL-PYTM0123456-024766666659-PAYMENT FROM PHONE	0000024766666659	03/09/20	1,000.00		1,771.92
03/09/20	UPI-SANDEEP VISHWAKARMA-7652077051@YBL-IBKL0000057-024746733972-PAYMENT FROM PH ONE	0000024746733972	03/09/20	1,000.00		771.92
04/09/20	UPI-SPECIAL CHAHA-9767352159@OKBIZAXIS-UTIB0000000-024848192313-PAYMENT FROM PHONE	0000024848192313	04/09/20	90.00		681.92
04/09/20	IMPS-024814660840-VIRENDRAJAYAWANTPATI-HDFC-XXXXXXXXXX3847-VIR	0000024814660840	04/09/20		20,000.00	20,681.92
04/09/20	POS 416021XXXXXX5257 PAYTM	0000024858050297	04/09/20	4,000.00		16,681.92

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04/09/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@YBL-KKBK0001764-024815517503-PAYMENT FROM PHONE	0000024815517503	04/09/20	5,000.00		11,681.92
04/09/20	POS 416021XXXXXX5257 INTPAYMENTS	0000024811827783	04/09/20	10,097.95		1,583.97
04/09/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@YBL-KKBK0001764-024832556258-PAYMENT FROM PHONE	0000024832556258	04/09/20		500.00	2,083.97
04/09/20	UPI-ADARSH AMAN MEHER-6370330870@YBL-SBIN0000046-024832924663-PAYMENT FROM PHONE	0000024832924663	04/09/20	2,000.00		83.97
04/09/20	UPI-ANANDRAO GULABRAO PA-Q63110108@YBL-SBIN0011490-024851171030-PAYMENT FROM PHONE	0000024851171030	04/09/20	48.00		35.97
04/09/20	UPI-MAYUR PANDURANG BORK-MAYURBORKAR07@OKHDFCBANK-HDFC0001794-024818623920-UPI	0000024818623920	04/09/20		790.00	825.97
04/09/20	UPI-ANGSTRADING-AVD67@ICICI-ICIC0000000-024884820855-PAYMENT FROM PHONE	0000024884820855	04/09/20	500.00		325.97
05/09/20	IMPS-024910161173-ACC VALIDATION BY ME-HDFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000024910161173	05/09/20		1.00	326.97
05/09/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@YBL-KKBK0001764-024956664517-PAYMENT FROM PHONE	0000024956664517	05/09/20		2,000.00	2,326.97
05/09/20	POS 416021XXXXXX5257 PAYPAL *FELIXOFF	0000024908352220	05/09/20	1,542.13		784.84
06/09/20	IMPS-025010079729-RAZORPAY 390-HDFC-XXXXXXX6751-FZCZJPGQCPM2YZ	0000025010079729	06/09/20		4,400.00	5,184.84
06/09/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@YBL-BARB0MANIKB-025030813332-PAYMENT FROM PHONE	0000025030813332	06/09/20		2,000.00	7,184.84
06/09/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-SBIN0016209-025010262191-COLLECT FROM RAZOR	0000025010262191	06/09/20	6,000.00		1,184.84
06/09/20	UPI-ADARSH AMAN MEHER-6370330870@YBL-SBI	0000025014668694	06/09/20	1,000.00		184.84

HDFC BANK LIMITED

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 PUNE 411007
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JOINT HOLDERS :

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 AUNDH
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 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : virendra073.vp@gmail.com
 Cust ID : 47909449
 Account No : 50100201684248 PRIME
 A/C Open Date : 28/04/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000052 MICR : 411240005
 Branch Code : 52 Product Code : 112

From : 01/03/2020

To : 12/09/2020

Statement of account

	N0000046-025014668694-PAYMENT FROM PHONE					
06/09/20	IMPS-025014657718-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-AOJING TECHNOLOGIES PRI VATE LI	0000025014657718	06/09/20		5,198.20	5,383.04
06/09/20	UPI-ANGSTRADING-AVD67@ICICI-ICIC00000000- 025014447001-PAYMENT FROM PHONE	0000025014447001	06/09/20	3,500.00		1,883.04
06/09/20	IMPS-025015741560-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-EXCELLENT TODAY TECHNOL OGIES P	0000025015741560	06/09/20		4,100.00	5,983.04
06/09/20	POS 416021XXXXXX5257 RAZ*EASY CASH	0000025015046145	06/09/20	4,998.00		985.04
06/09/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-KKKBK0001764-025048165841-PAYMENT FRO M PHONE	0000025048165841	06/09/20		4,020.00	5,005.04
06/09/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@ YBL-KKKBK0001764-025048493474-PAYMENT FRO M PHONE	0000025048493474	06/09/20		2,390.00	7,395.04
06/09/20	UPI-RAZORPAY-RAZORPAYONLINE@YBL-YESB0YBL UPI-025064634331-PAYMENT FROM PHONE	0000025064634331	06/09/20	6,000.00		1,395.04
06/09/20	IMPS-025016005499-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-EXCELLENT WEEKEND TECHN OLOGY I	0000025016005499	06/09/20		4,172.40	5,567.44
06/09/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-025017024656-PAYVIARAZORPAY	0000025017024656	06/09/20	5,035.00		532.44
06/09/20	UPI-SPECIAL CHAHA-9767352159@OKBIZAXIS-U TIB00000000-025018088575-UPI	0000025018088575	06/09/20	64.00		468.44
06/09/20	UPI-ANGSTRADING-AVD67@ICICI-ICIC00000000- 025076427657-PAYMENT FROM PHONE	0000025076427657	06/09/20	400.00		68.44
06/09/20	IMPS-025019418088-RAZORPAY 390-HDFC-XXXX XXXXX6751-FZM8BKW00EIWBL	0000025019418088	06/09/20		4,230.00	4,298.44
06/09/20	UPI-ANGSTRADING-AVD67@ICICI-ICIC00000000- 025080311310-PAYMENT FROM PHONE	0000025080311310	06/09/20	1,500.00		2,798.44
06/09/20	UPI-ANGSTRADING-AVD67@ICICI-ICIC00000000-	0000025044740767	07/09/20	1,500.00		1,298.44

HDFC BANK LIMITED

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 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : virendra073.vp@gmail.com
 Cust ID : 47909449
 Account No : 50100201684248 PRIME
 A/C Open Date : 28/04/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000052 MICR : 411240005
 Branch Code : 52 Product Code : 112

From : 01/03/2020

To : 12/09/2020

Statement of account

06/09/20	025044740767-PAYMENT FROM PHONE					
	UPI-ANGSTRADING-AVD67@ICICI-ICIC0000000-	0000025066155266	07/09/20	1,000.00		298.44
	025066155266-PAYMENT FROM PHONE					
07/09/20	IMPS-025108257022-RAZORPAY - MERCHANT -H	0000025108257022	07/09/20		4,000.00	4,298.44
	DFC-XXXXXXXX9522-MONEYCLICK FUND TRANSFE					
	R					
07/09/20	IMPS-025108983788-CASHFREE PAYMENTS IN-H	0000025108983788	07/09/20		2,115.00	6,413.44
	DFC-XXXXXXXXXX0063-TRANSFER					
07/09/20	POS 416021XXXXX5257 FLW*EXTENDSALES	0000025104004513	07/09/20	510.23		5,903.21
07/09/20	IMPS-025111362518-VIRENDRA PATILL-KKBK-X	0000025111362518	07/09/20	5,900.00		3.21
	XXXXX0288-SALF					
07/09/20	.ACH DEBIT RETURN CHARGES 310820 310820-	MIR2024927580674	07/09/20	3.12		0.09
	MIR2024927580674					
07/09/20	IMPS-025117963978-RAZORPAY 390-HDFC-XXXX	0000025117963978	07/09/20		4,400.00	4,400.09
	XXXXX6751-FA8LDX0GMFYA6X					
07/09/20	IMPS-025117986596-RAZORPAY - MERCHANT -H	0000025117986596	07/09/20		3,477.00	7,877.09
	DFC-XXXXXXXX9522-HEISEQIAN TECHNOLOGIES					
	PRIVATE					
07/09/20	IMPS-025117315421-VIRENDRA PATILL-KKBK-X	0000025117315421	07/09/20	7,200.00		677.09
	XXXXX0288-SELF					
07/09/20	UPI-INDIRA MOHAN TEMBULK-8530962200@YBL-	0000025136473654	07/09/20		4,500.00	5,177.09
	ICIC0000039-025136473654-PAYMENT FROM PH					
	ONE					
07/09/20	UPI-SHAHABUDDIN-AMZN0005611269@APL-HDFC0	0000025119374622	07/09/20	180.00		4,997.09
	003721-025119374622-PAYMENT FROM PHONE					
07/09/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000025120242306	07/09/20	3,624.85		1,372.24
	BIN0016209-025120242306-COLLECT FROM RAZ					
	OR					
08/09/20	UPI-PARASMAL RAJARAMJI C-Q21857356@YBL-B	0000025211532337	08/09/20	48.00		1,324.24
	ARB0MANIKB-025211532337-PAYMENT FROM PHO					
	NE					
08/09/20	UPI-PARASMAL RAJARAMJI C-Q21857356@YBL-B	0000025239390376	08/09/20	38.00		1,286.24

HDFC BANK LIMITED

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 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : virendra073.vp@gmail.com
 Cust ID : 47909449
 Account No : 50100201684248 PRIME
 A/C Open Date : 28/04/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000052 MICR : 411240005
 Branch Code : 52 Product Code : 112

From : 01/03/2020

To : 12/09/2020

Statement of account

	ARB0MANIKB-025239390376-PAYMENT FROM PHONE					
08/09/20	DEBIT CARD PUR ADJ DT 04/09/20	0000024811827783	08/09/20		17.97	1,304.21
08/09/20	FACTLDC9DEIHL/CREDIT	0000202529063225	08/09/20	1.00		1,303.21
08/09/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@YBL-BARB0MANIKB-025246310550-PAYMENT FROM PHONE	0000025246310550	08/09/20		26.00	1,329.21
08/09/20	UPI-INDIRA MOHAN TEMBULK-8530962200@YBL-ICIC0000039-025269981748-PAYMENT FROM PHONE	0000025269981748	08/09/20	740.00		589.21
08/09/20	IMPS-025223581385-DATSON EXPORTS LTD-HDFC-XXXXXXXXXXXX4788-REMARKS08092020T23:14:04	0000025223581385	08/09/20		14,550.00	15,139.21
08/09/20	UPI-INDIRA MOHAN TEMBULK-8530962200@YBL-ICIC0000039-025292791222-PAYMENT FROM PHONE	0000025292791222	08/09/20	500.00		14,639.21
08/09/20	POS 416021XXXXXX5257 PAYPAL *EDUMUNGA	0000025218881091	09/09/20	2,699.03		11,940.18
09/09/20	UPI-RAZORPAY-RAZORPAYONLINE@YBL-YESB0YBL-025330278616-PAYMENT FROM PHONE	0000025330278616	09/09/20	5,202.51		6,737.67
09/09/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@YBL-KKBK0001764-025324445908-PAYMENT FROM PHONE	0000025324445908	09/09/20		2,700.00	9,437.67
09/09/20	UPI-JC FLASH TECHNOLOGIE-FLASHCASH.RAZORPAY@HDFCBANK-HDFC0000053-025312842607-FLASHCASHFLASHCASH	0000025312842607	09/09/20	8,118.35		1,319.32
09/09/20	.ACH DEBIT RETURN CHARGES 310820 310820-MIR2025135101808	MIR2025135101808	09/09/20	586.88		732.44
09/09/20	UPI-ANGSTRADING-AVD67@ICICI-ICIC0000000-025352781253-PAYMENT FROM PHONE	0000025352781253	09/09/20	500.00		232.44
09/09/20	IMPS-025314511105-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-HEISEQIAN TECHNOLOGIES PRIVATE	0000025314511105	09/09/20		2,516.50	2,748.94

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From : 01/03/2020

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Statement of account

09/09/20	IMPS-025314511224-RAZORPAY - MERCHANT -H	0000025314511224	09/09/20		2,086.20	4,835.14
	DFC-XXXXXXXX9522-OKCASH FUND TRANSFER					
09/09/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000025314033375	09/09/20	996.28		3,838.86
	BIN0016209-025314033375-COLLECT FROM RAZ					
	OR					
09/09/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC	0000025315135309	09/09/20	994.00		2,844.86
	ICI-ICIC0000001-025315135309-CASHFREE PA					
	YMENT					
09/09/20	REV FACTLDC9DEIHL/CREDITT	0000000000000000	09/09/20		1.00	2,845.86
09/09/20	UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTI	0000025316221496	09/09/20	1,999.53		846.33
	B0001506-025316221496-ANNIU					
09/09/20	NWD-416021XXXXXX5257-90448027-DHAYARI	0000025318600219	09/09/20	400.00		446.33
09/09/20	IMPS-025319855963-ANNIU PVT LTD-DISBUR-H	0000025319855963	09/09/20		1,400.83	1,847.16
	DFC-XXXXXXXX9428-					
09/09/20	UPI-MR NILESH RAMESH DAM-AMZN0003988224@	0000025357984000	09/09/20	300.00		1,547.16
	APL-CBIN0285017-025357984000-PAYMENT FRO					
	M PHONE					
09/09/20	UPI-MOHAMMAD ARSHAD MOHA-BHARATPE.905019	0000025380204484	09/09/20	124.00		1,423.16
	4912@FBPE-FDRL0001382-025380204484-PAYME					
	NT FROM PHONE					
10/09/20	UPI-KRISHNA V CHOKHAT-Q97907544@YBL-NKGS	0000025448680152	10/09/20	10.00		1,413.16
	0000070-025448680152-PAYMENT FROM PHONE					
10/09/20	UPI-INDIRA MOHAN TEMBULK-8530962200@YBL-	0000025456784520	10/09/20	200.00		1,213.16
	ICIC0000039-025456784520-PAYMENT FROM PH					
	ONE					
10/09/20	UPI-ADARSH AMAN MEHER-6370330870@YBL-SBI	0000025445044656	10/09/20	200.00		1,013.16
	N0000046-025445044656-PAYMENT FROM PHONE					
10/09/20	DEBIT CARD PUR ADJ DT 07/09/20	0000025104004513	10/09/20	3.20		1,009.96
11/09/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@	0000025509692712	11/09/20		1,500.00	2,509.96
	YBL-KKBK0001764-025509692712-PAYMENT FRO					
	M PHONE					
11/09/20	UPI-INDIRA MOHAN TEMBULK-8530962200@YBL-	0000025512893556	11/09/20		3,000.00	5,509.96

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	ICIC0000039-025512893556-PAYMENT FROM PH ONE					
11/09/20	UPI-VIRENDRA JAYAWANT PA-PATIL.VIRENDRA@YBL-KKBK0001764-025536204019-PAYMENT FROM PHONE	0000025536204019	11/09/20	3,000.00		2,509.96
11/09/20	POS 416021XXXXXX5257 PAYPAL *MEGOJUST	0000025507821985	11/09/20	996.25		1,513.71
11/09/20	UPI-ADARSH AMAN MEHER-6370330870@YBL-SBIN0000046-025552782916-PAYMENT FROM PHONE	0000025552782916	11/09/20	500.00		1,013.71
11/09/20	UPI-TAUFIK SO JAMEEL AHM-TAUFIKRAYEEN@YBL-UBIN0556963-025545629562-PAYMENT FROM PHONE	0000025545629562	11/09/20	300.00		713.71

STATEMENT SUMMARY :-

Opening Balance
14,973.68

Dr Count
627

Cr Count
390

Debits
1,461,877.62

Credits
1,447,617.65

Closing Bal
713.71

Generated On: 12-Sep-2020 09:31

Generated By: 47909449

Requesting Branch Code: NET

This is a computer generated statement and does not require signature.

HDFC BANK LIMITED

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