



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

JOINT HOLDERS :

Nomination : Not Registered

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

From : 30/12/2021

To : 22/04/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
30/12/21	UPI-SHASTRI PRAKASH CHIN-9822246807@YBL-KKKBK0000724-136428336489-PAYMENT FROM PH ONE	0000136428336489	30/12/21	100.00		23,403.54
30/12/21	UPI-KEZIAH MOHANRAO POTT-7030420825@YBL-UBIN0560677-136412419522-PAYMENT FROM PH ONE	0000136412419522	30/12/21	1,000.00		22,403.54
30/12/21	ME DC SI 435502XXXXXX9303 LINKEDIN	0000136404827171	30/12/21	2.00		22,401.54
30/12/21	UPI-JOEL KAGITA-JOELKAGITA@YBL-KKKBK0001782-136468485551-YEZDAN	0000136468485551	30/12/21	200.00		22,201.54
30/12/21	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT1@YBL-YESB0YBLUPI-136446940021-PAYMENT FROM PHONE	0000136446940021	30/12/21	241.00		21,960.54
30/12/21	UPI-MR SHOES-GPAY-11199811607@OKBIZAXIS-UTIB00000000-136407790647-PAYMENT FROM PH ONE	0000136407790647	30/12/21	120.00		21,840.54
30/12/21	UPI-CHRISTOPHER RAJA GOL-8806889662@YBL-SBIN0008044-136486255566-CHURCH MONEY	0000136486255566	30/12/21	10,000.00		11,840.54
30/12/21	UPI-RUTH GEORGE KOLA-7767906670@YBL-UTIB0001954-136402393040-BLOUSE SEWING	0000136402393040	30/12/21	3,500.00		8,340.54
30/12/21	CRV POS-435502*****9303- -LINKEDIN	0000000000000000	30/12/21		2.00	8,342.54
30/12/21	CRV POS-435502*****9303- -LINKEDIN	0000000000000000	30/12/21		2.00	8,344.54
30/12/21	UPI-RAJ MEDICAL-PAYTMQR2810050501011LWJH5RD3VUO@PAYTM-PYTM0123456-136402649082-PAYMENT FROM PHONE	0000136402649082	30/12/21	99.00		8,245.54
31/12/21	NEFT CR-ICIC0000104-IPLACE INDIA LTD-SHALEM CHINTA-CMS2317272672 SALARY FOR THE MONTH DECEMBER 202	000CMS2317272672	31/12/21		49,938.00	58,183.54
31/12/21	UPI-CHANDAN SHOES-PAYTMQR281005050101IZGU2OV6SDD5@PAYTM-PYTM0123456-136572315126	0000136572315126	31/12/21	150.00		58,033.54

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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

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



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	-PAYMENT FROM PHONE					
31/12/21	UPI-CHRISTOPHER RAJA GOL-8806889662@YBL-SBIN0008044-136510729515-PAYMENT FROM PHONE	0000136510729515	31/12/21	3,000.00		55,033.54
31/12/21	RAZORPAY - I0NNMBFZYRQBRQ-10639298	0000000000000000	31/12/21	18,708.00		36,325.54
31/12/21	UPI-SOLOMAN DAVID KOLA-8668548797@YBL-SBIN0008044-136539581065-PAYMENT FROM PHONE	0000136539581065	31/12/21	200.00		36,125.54
31/12/21	UPI-ZUDIO A UNIT OF TREN-ZUDIOAUNITOFTRENTLIM.41613950@HDFCBANK-HDFC0000001-136560695064-PAYMENT FROM PHONE	0000136560695064	31/12/21	996.00		35,129.54
31/12/21	UPI-SHASTRI PRAKASH CHIN-9822246807@YBL-KKBK0000724-136591693190-PAYMENT FROM PHONE	0000136591693190	31/12/21	1,500.00		33,629.54
31/12/21	UPI-VISHAL FRAMES-8087146561@OKBIZAXIS-UTIB0000000-136500499095-PAYMENT FROM PHONE	0000136500499095	31/12/21	700.00		32,929.54
31/12/21	UPI-SHAIKH RIZWAN LAL-RIZWANSK4@YBL-SRCB0000370-136521089305-PAYMENT FROM PHONE	0000136521089305	31/12/21	200.00		32,729.54
31/12/21	CRV POS-435502*****9303- -LINKEDIN	0000000000000000	31/12/21		2.00	32,731.54
01/01/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/21		25.00	32,756.54
01/01/22	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0000001-200165794008-PAYMENT FOR SWIGGY	0000200165794008	01/01/22	129.00		32,627.54
01/01/22	UPI-MR KARUNAKAR ASHIRVA-DOKKAKARAN@AXL-SCBL0036046-200157001976-PAYMENT FROM PHONE	0000200157001976	01/01/22		10.00	32,637.54
01/01/22	UPI-HELADAS-0790724A0000014.BQR@KOTAK-KKBK0000958-200153198659-PAYMENT FROM PHONE	0000200153198659	01/01/22	695.00		31,942.54
01/01/22	UPI-RELIABLE CHEMIST-UD6A0E140@YESBANK-YESB0000022-200175552705-PAYMENT FROM PHONE	0000200175552705	02/01/22	270.00		31,672.54

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	NE					
02/01/22	UPI-KARUNAKAR	0000200211837613	02/01/22		170.00	31,842.54
	ASHIRVADAM-DOKKA.KARAN@YBL					
	-ICIC0003378-200211837613-PAYMENT FROM P					
	HONE					
02/01/22	UPI-VILAS PETROLEUM-PAYTM-30551393@PAYTM	0000200224306374	02/01/22	200.00		31,642.54
	-PYTM0123456-200224306374-PAYMENT FROM P					
	HONE					
02/01/22	UPI-SOLOMAN DAVID KOLA-8668548797@YBL-SB	0000200202434234	02/01/22		100.00	31,742.54
	IN0008044-200202434234-PAYMENT FROM PHON					
	E					
02/01/22	UPI-JAMES DANMAIH ATLURI-ATLURLJAMES007@	0000200228992784	02/01/22		50.00	31,792.54
	YBL-HDFC0002260-200228992784-PAYMENT FRO					
	M PHONE					
02/01/22	UPI-MR KARUNAKAR	0000200224296455	02/01/22		25.00	31,817.54
	ASHIRVA-DOKKAKARAN@YBL-					
	SCBL0036046-200224296455-PAYMENT FROM PH					
	ONE					
02/01/22	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-2	0000200229063212	02/01/22	335.20		31,482.34
	00229063212-ZOMATOONLINEORDER					
02/01/22	UPI-HOTEL RED CHILLI-PAYTMQR281005050101	0000200210618845	02/01/22	120.00		31,362.34
	RUPHL4F0NFE0@PAYTM-PYTM0123456-200210618					
	845-PAYMENT FROM PHONE					
02/01/22	CRV POS-435502*****9303- -LINKEDIN	0000000000000000	02/01/22		2.00	31,364.34
02/01/22	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000240-2	0000200238462621	02/01/22		333.20	31,697.54
	00238462621-REFUND FOR ZOMATO					
03/01/22	ME DC SI 435502XXXXXX9303 LINKEDIN	0000200318516106	03/01/22	2.00		31,695.54
03/01/22	UPI-SHASTRI PRAKASH CHIN-9822246807@YBL-	0000200349562582	03/01/22	200.00		31,495.54
	KKBK0000724-200349562582-PAYMENT FROM PH					
	ONE					
03/01/22	UPI-SHAIKH RIZWAN LAL-RIZWANSK4@YBL-SRCB	0000200351969465	03/01/22	50.00		31,445.54

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	0000370-200351969465-PAYMENT FROM PHONE				
03/01/22	ACH D- CHINMAY FINLEASE LIM-61D25F8E751E	0000007976445425	03/01/22	9,958.00	21,487.54
03/01/22	UPI-SHASTRI PRAKASH CHIN-9822246807@YBL- KKBK0000724-200310230206-PAYMENT FROM PH ONE	0000200310230206	03/01/22	400.00	21,087.54
03/01/22	ACH D- PAYU PAYMENTS PRIVAT-LZP2424587	0000007979510330	03/01/22	898.79	20,188.75
03/01/22	UPI-MARY SHASHTRI CHINTA-7498933598@YBL- KKBK0001773-200353407357-PAYMENT FROM PH ONE	0000200353407357	03/01/22	3,400.00	16,788.75
03/01/22	UPI-JOEL KAGITA-JOELKAGITA@YBL-KKBK0001 782-200365284073-PAYMENT FROM PHONE	0000200365284073	03/01/22	1,045.00	15,743.75
03/01/22	CRV POS-435502*****9303- -LINKEDIN	0000000000000000	03/01/22		15,745.75
04/01/22	ME DC SI 435502XXXXXX9303 LINKEDIN	0000200406074327	04/01/22	2.00	15,743.75
04/01/22	UPI-ROHIT PRASANNAKUMAR -9764957798@YBL- HDFC0000486-200421081405-PAYMENT FROM PH ONE	0000200421081405	04/01/22	1,000.00	14,743.75
04/01/22	UPI-BHARATPE-BHARATPE.COLLECTIONS@YESBAN K-YESB0000480-200404436723-PAY TO POSTPE	0000200404436723	04/01/22	500.00	14,243.75
04/01/22	UPI-MRS RAJKUMARI JOSEPH-9112679260@YBL- MAHB0001444-200447820437-PETROL	0000200447820437	04/01/22	150.00	14,093.75
05/01/22	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-2 00512562314-PAYMENT FROM PHONE	0000200512562314	05/01/22	301.00	13,792.75
05/01/22	ME DC SI 435502XXXXXX9303 LINKEDIN	0000200507579046	05/01/22	2.00	13,790.75
05/01/22	UPI-BHARATPE-BHARATPE.COLLECTIONS@YESBAN K-YESB0000480-200534728387-PAY TO POSTPE	0000200534728387	05/01/22	1,042.23	12,748.52
05/01/22	UPI-BHARATPE MERCHANT-BHARATPE.PAYOUT@YE SBANK-YESB0000480-200585313413-BPGP18434 1500	0000200585313413	05/01/22		14,208.52
05/01/22	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC000000	0000200529932297	05/01/22	25.00	14,183.52

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From : 30/12/2021

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Statement of account

	1-200529932297-PAYMENT FROM PHONE					
05/01/22	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC000000	0000200551537109	05/01/22	130.00		14,053.52
	1-200551537109-PAYMENT FROM PHONE					
05/01/22	UPI-MR SUNIL PRABHAKAR M-SUNILMISAL066@O	0000200562356143	05/01/22	100.00		13,953.52
	KSBI-MAHB0001612-200562356143-PAYMENT FR					
	OM PHONE					
06/01/22	UPI-PHONEPE-BBPSBP@YBL-YESBOYBLUPI-20066	0000200661387328	06/01/22	3,622.00		10,331.52
	1387328-PAYMENT FROM PHONE					
06/01/22	ME DC SI 435502XXXXXX9303 LINKEDIN	0000200609087922	06/01/22	2.00		10,329.52
06/01/22	UPI-SHASTRI PRAKASH CHIN-9822246807@YBL-	0000200606790764	06/01/22	200.00		10,129.52
	KKBK0000724-200606790764-PAYMENT FROM PH					
	ONE					
06/01/22	UPI-BALIKA RAJENDRA SURW-Q524211604@YBL-	0000200604322570	06/01/22	180.00		9,949.52
	SBIN0016380-200604322570-PAYMENT FROM PH					
	ONE					
06/01/22	UPI-KBN MEDICARE CH-9890053126.TIMEPAY@C	0000200605986675	06/01/22	548.00		9,401.52
	OSMOS-COSB0000073-200605986675-PAY TO ME					
	RCHANT					
07/01/22	UPI-PHONEPE-EURONET@YBL-YESBOYBLUPI-2007	0000200783554801	07/01/22	30.00		9,371.52
	83554801-PAYMENT FROM PHONE					
07/01/22	UPI-SHAIKH RIZWAN LAL-RIZWANSK4@YBL-SRCB	0000200757565147	07/01/22	50.00		9,321.52
	0000370-200757565147-PAYMENT FROM PHONE					
07/01/22	UPI-SHASTRI PRAKASH CHIN-9822246807@YBL-	0000200706118053	07/01/22	100.00		9,221.52
	KKBK0000724-200706118053-PAYMENT FROM PH					
	ONE					
07/01/22	ME DC SI 435502XXXXXX9303 LINKEDIN	0000200711637251	07/01/22	2.00		9,219.52
07/01/22	ME DC SI 435502XXXXXX9303 LINKEDIN	0000200711638209	07/01/22	2.00		9,217.52
07/01/22	CRV POS-435502*****9303- -LINKEDIN	0000000000000000	07/01/22		2.00	9,219.52
07/01/22	UPI-SAVARAM BHIMAJI CHAU-Q197210109@YBL-	0000200722331888	07/01/22	100.00		9,119.52

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	CNRB0000033-200722331888-PAYMENT FROM PH ONE					
07/01/22	ME DC SI 435502XXXXXX9303 AMAZON	0000200716640696	07/01/22	179.00		8,940.52
08/01/22	CRV POS-435502*****9303- -LINKEDIN	0000000000000000	08/01/22		2.00	8,942.52
08/01/22	UPI-SYG-BHARATPE.9051162545@FBPE-FDRL000 1382-200865226014-VERIFIED MERCHANT	0000200865226014	08/01/22	324.00		8,618.52
09/01/22	UPI-VANADIUM PHARMACEUTI-PAYTMQR28100505 0101YN7AMEQMCQP1@PAYTM-PYTM0123456-20097 2260483-PAYMENT FROM PHONE	0000200972260483	09/01/22	600.00		8,018.52
09/01/22	UPI-VANADIUM PHARMACEUTI-PAYTMQR28100505 0101YN7AMEQMCQP1@PAYTM-PYTM0123456-20091 9065579-PAYMENT FROM PHONE	0000200919065579	09/01/22	200.00		7,818.52
09/01/22	UPI-CHRISTOPHER RAJA GOL-8806889662@YBL- SBIN0008044-200961190451-PAYMENT FROM PH ONE	0000200961190451	09/01/22	300.00		7,518.52
09/01/22	UPI-SAMSON EREMAH KODMA-8668259715@YBL- KKBK0000730-200971800396-PAYMENT FROM PH ONE	0000200971800396	09/01/22	100.00		7,418.52
09/01/22	UPI-NAGIPOGU JOHNSON-7558234369@YBL-ICIC 0002390-200976530764-GET CHANGE	0000200976530764	09/01/22	200.00		7,218.52
09/01/22	UPI-JOEL KAGITA-9595824195.WA.DZW@WASBI -KKBK0001782-200945963436-PAY BY WHATSAP P	0000200945963436	09/01/22	5.00		7,213.52
09/01/22	POS 435502XXXXXX9303 IRCTC MPP	0000200958043078	09/01/22	1,057.70		6,155.82
09/01/22	CRV POS-435502*****9303- -LINKEDIN	0000000000000000	09/01/22		2.00	6,157.82
09/01/22	UPI-CHRISTOPHER RAJA GOL-8806889662@YBL- SBIN0008044-200985189035-PAYMENT FROM PH ONE	0000200985189035	09/01/22		650.00	6,807.82
10/01/22	UPI-KODMAL EMANEL SALOMA-7350033255@YBL- HDFC0000837-201050375531-PAYMENT FROM PH ONE	0000201050375531	10/01/22	5,000.00		1,807.82

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

From : 30/12/2021

To : 22/04/2022

Statement of account

10/01/22	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC000000	0000201061950453	10/01/22	220.00		1,587.82
	1-201061950453-PAYMENT FROM PHONE					
10/01/22	UPI-SOLANKI GANPATSINGH -PAYTMQR28100505	0000201086603576	10/01/22	45.00		1,542.82
	0101153BQ3Q8U8X6@PAYTM-PYTM0123456-20108					
	6603576-PAYMENT FROM PHONE					
10/01/22	UPI-ARYAN GANREL STORE-PAYTMQR2810050501	0000201091386159	10/01/22	75.00		1,467.82
	013F1PO2UUNN8V@PAYTM-PYTM0123456-2010913					
	86159-PAYMENT FROM PHONE					
10/01/22	ME DC SI 435502XXXXXX9303 LINKEDIN	0000201009981598	10/01/22	2.00		1,465.82
10/01/22	UPI-JOEL KAGITA-9595824195.WA.DZW@WASBI	0000201071135676	10/01/22	800.00		665.82
	-KKBK0001782-201071135676-PAY BY WHATSAP					
	P					
10/01/22	CRV POS-435502*****9303- -LINKEDIN	0000000000000000	10/01/22		2.00	667.82
11/01/22	UPI-SHASTRI PRAKASH CHIN-9822246807@YBL-	0000201133764473	11/01/22	100.00		567.82
	KKBK0000724-201133764473-PAYMENT FROM PH					
	ONE					
11/01/22	POS 435502XXXXXX9303 PAYU-WWW.ZOMATO.	0000220011833230	11/01/22	235.00		332.82
12/01/22	IMPS-201211901962-RZPX PVT LTD-YESB-XXXX	0000201211901962	12/01/22		18,680.00	19,012.82
	XXXXXXXX9716-LOAN DISBURSEMENT OF 5516					
12/01/22	UPI-SALOMI KOLA-9552620017@YBL-HDFC00004	0000201203371069	12/01/22	10,000.00		9,012.82
	86-201203371069-PAYMENT FROM PHONE					
12/01/22	UPI-KOLA ISSAC-KOLAISAAC@YBL-HDFC0004194	0000201267320000	12/01/22	500.00		8,512.82
	-201267320000-HELP					
12/01/22	ME DC SI 435502XXXXXX9303 LINKEDIN	0000201210947674	12/01/22	2.00		8,510.82
12/01/22	ME DC SI 435502XXXXXX9303 NETFLIX	0000201210487001	12/01/22	199.00		8,311.82
12/01/22	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER	0000201274962859	12/01/22	299.00		8,012.82
	VICES.98397377@HDFCBANK-HDFC0000499-2012					
	74962859-PAYMENT FROM PHONE					
12/01/22	UPI-AAWEZ ATTIK ANSARI-PAYTMQR2810050501	0000201233099739	12/01/22	957.00		7,055.82

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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

JOINT HOLDERS :

Nomination : Not Registered

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

From : 30/12/2021

To : 22/04/2022

Statement of account

	011MCL2BVY1ERM@PAYTM-PYTM0123456-2012330 99739-PAYMENT FROM PHONE					
13/01/22	UPI-SHASTRI PRAKASH CHIN-9822246807@YBL- KKBK0000724-201312939111-PAYMENT FROM PH ONE	0000201312939111	13/01/22	200.00		6,855.82
13/01/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-201381749919-PAYMENT F ROM PHONE	0000201381749919	13/01/22	241.00		6,614.82
13/01/22	CRV POS-435502*****9303- -LINKEDIN	0000000000000000	13/01/22		2.00	6,616.82
13/01/22	CRV POS-435502*****9303- -LINKEDIN	0000000000000000	13/01/22		2.00	6,618.82
13/01/22	ME DC SI 435502XXXXXX9303 NETFLIX	0000201318763377	14/01/22	649.00		5,969.82
14/01/22	POS 435502XXXXXX9303 ZOMATO	0000201429036089	14/01/22	412.00		5,557.82
14/01/22	UPI-TJSB-BHARATPE.90055897472@FBPE-FDRL0 001382-201404934676-PAY TO BHARATPE ME	0000201404934676	14/01/22	80.00		5,477.82
14/01/22	UPI-SIRVI HARDWARE AND E-PAYTMQR28100505 0101OKD4T6SIHK0X@PAYTM-PYTM0123456-20141 7523797-PAYMENT FROM PHONE	0000201417523797	14/01/22	40.00		5,437.82
14/01/22	UPI-RUBEN MEKA-REUBENMEKA@YBL-HDFC000364 9-201449874700-CAKE	0000201449874700	14/01/22		415.00	5,852.82
15/01/22	UPI-VILAS PETROLEUM-PAYTM-30551393@PAYTM -PYTM0123456-201534507130-PAYMENT FROM P HONE	0000201534507130	15/01/22	100.00		5,752.82
15/01/22	UPI-FIRSTCRY-PAYTMQR281005050101PWBG1CTR L7DE@PAYTM-PYTM0123456-201567616399-PAYM ENT FROM PHONE	0000201567616399	15/01/22	428.00		5,324.82
15/01/22	UPI-AMIRUL SEKH-Q007341391@YBL-INDB00008 81-201503939530-PAYMENT FROM PHONE	0000201503939530	15/01/22	420.00		4,904.82
15/01/22	UPI-SWISS BAKES-Q98440519@YBL-YESBOYBLUP I-201583605199-PAYMENT FROM PHONE	0000201583605199	15/01/22	400.00		4,504.82
16/01/22	UPI-SURESH PANDI-Q50906458@YBL-PYTM01234 56-201607246638-PAYMENT FROM PHONE	0000201607246638	16/01/22	35.00		4,469.82

HDFC BANK LIMITED

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NEAR SIDDHIVINAYAK MANDIR
PUNE 411060
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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

From : 30/12/2021

To : 22/04/2022

Statement of account

16/01/22	UPI-CHAYYA MAHENDRA NAVA-Q48424223@YBL-U BIN0549983-201667119861-PAYMENT FROM PHO NE	0000201667119861	16/01/22	5.00		4,464.82
16/01/22	UPI-JOHNSON KODMAL-8983323820@YBL-HDFC00 00539-201671444210-PAYMENT FROM PHONE	0000201671444210	16/01/22		10.00	4,474.82
16/01/22	UPI-MRS RAJKUMARI JOSEPH-9112679260@YBL- MAHB0001444-201656909360-PAYMENT FROM PH ONE	0000201656909360	16/01/22		70.00	4,544.82
16/01/22	UPI-MR JOHNSON JOSEPH KA-JOHNSONKANDULBO M@YBL-MAHB0001444-201666214453-PAYMENT F ROM PHONE	0000201666214453	16/01/22	300.00		4,244.82
16/01/22	CRV POS-435502*****9303- -LINKEDIN	0000000000000000	16/01/22		2.00	4,246.82
16/01/22	CRV POS-435502*****9303- -LINKEDIN	0000000000000000	16/01/22		2.00	4,248.82
16/01/22	POS 435502XXXXXX9303 ZOMATOMEDIAPRIVA	0000201614479765	16/01/22	275.95		3,972.87
16/01/22	POS 435502XXXXXX9303 ZOMATO	0000201648048650	16/01/22	446.00		3,526.87
16/01/22	UPI-MR KIRAN RAMDAS TIKH-9623272323@YBL- MAHB0001210-201615448270-PAYMENT FROM PH ONE	0000201615448270	16/01/22	150.00		3,376.87
16/01/22	UPI-GANESH R HALKE-Q306224604@YBL-YESB0Y BLUPI-201646311262-PAYMENT FROM PHONE	0000201646311262	16/01/22	10.00		3,366.87
16/01/22	UPI-JAMMULA PRASAD-7674864476@IBL-KKBK 0007530-201681541821-PAYMENT FROM PHONE	0000201681541821	16/01/22	300.00		3,066.87
17/01/22	UPI-SHASTRI PRAKASH CHIN-9822246807@YBL- KKBK0000724-201752756321-PAYMENT FROM PH ONE	0000201752756321	17/01/22	100.00		2,966.87
17/01/22	ME DC SI 435502XXXXXX9303 LINKEDIN	0000201710961085	17/01/22	2.00		2,964.87
17/01/22	POS 435502XXXXXX9303 ZOMATO	0000201713402390	17/01/22	481.10		2,483.77
17/01/22	ME DC SI 435502XXXXXX9303 GOOGLE WORKSPA CE	0000201717594721	17/01/22	2.00		2,481.77
18/01/22	UPI-SHASTRI PRAKASH CHIN-9822246807@YBL- KKBK0000724-201892653637-PAYMENT FROM PH	0000201892653637	18/01/22	600.00		1,881.77

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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 MOHAMMADWADI
 NEAR SIDDHIVINAYAK MANDIR
 PUNE 411060
 MAHARASHTRA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

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

From : 30/12/2021

To : 22/04/2022

Statement of account

	ONE					
18/01/22	UPI-MR SHIVNARAYAN SUBBY-9922280090@YBL-IDIB000W014-201813768756-PAYMENT FROM PH ONE	0000201813768756	18/01/22	485.00		1,396.77
18/01/22	UPI-MR SHIVNARAYAN SUBBY-9922280090@YBL-IDIB000W014-201845381003-PAYMENT FROM PH ONE	0000201845381003	18/01/22	55.00		1,341.77
19/01/22	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-2 01977478708-PAYMENT FROM PHONE	0000201977478708	19/01/22	301.00		1,040.77
19/01/22	NEFT CR-INDB0000006-UPWORK-SHALEMRAJ CHINTA-INDBN19015422022	INDBN19015422022	19/01/22		5,685.30	6,726.07
19/01/22	UPI-VILAS PETROLEUM-PAYTM-30551393@PAYTM -PYTM0123456-201925283551-PAYMENT FROM PH ONE	0000201925283551	19/01/22	230.00		6,496.07
19/01/22	UPI-KBN MEDICARE CH-9890053126.TIMEPAY@COSMOS-COSB0000073-201967245594-PAY TO ME RCHANT	0000201967245594	19/01/22	360.00		6,136.07
19/01/22	POS 435502XXXXXX9303 LINKEDIN	0000201918733808	20/01/22	74.63		6,061.44
19/01/22	POS 435502XXXXXX9303 LINKEDIN	0000201918733808	20/01/22	-74.63		6,136.07
20/01/22	POS 435502XXXXXX9303 LINKEDIN	0000201919734413	20/01/22	74.63		6,061.44
20/01/22	POS 435502XXXXXX9303 LINKEDIN	0000201919735764	20/01/22	74.63		5,986.81
20/01/22	POS 435502XXXXXX9303 LINKEDIN	0000201919622214	20/01/22	74.63		5,912.18
20/01/22	POS 435502XXXXXX9303 LINKEDIN	0000201919734413	20/01/22	-74.63		5,986.81
20/01/22	ME DC SI 435502XXXXXX9303 LINKEDIN	0000202019026619	20/01/22	2.00		5,984.81
20/01/22	POS 435502XXXXXX9303 LINKEDIN	0000201919735764	20/01/22	-74.63		6,059.44
20/01/22	ME DC SI 435502XXXXXX9303 LINKEDIN	0000202019026912	20/01/22	2.00		6,057.44
20/01/22	POS 435502XXXXXX9303 LINKEDIN	0000201919622214	20/01/22	-74.63		6,132.07
20/01/22	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-2 02035540318-PAYMENT FROM PHONE	0000202035540318	20/01/22	211.00		5,921.07
20/01/22	UPI-ROSY PARSHURAM DHOT-Q392320148@YBL-	0000202067946910	20/01/22	240.00		5,681.07

HDFC BANK LIMITED

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 Branch Code : 486 Product Code : 161

From : 30/12/2021

To : 22/04/2022

Statement of account

	UJVN0004404-202067946910-PAYMENT FROM PH ONE				
21/01/22	UPI-SHASTRI PRAKASH CHIN-9822246807@YBL-KKBK0000724-202124601817-PAYMENT FROM PH ONE	0000202124601817	21/01/22	1,200.00	4,481.07
21/01/22	UPI-SONY PICTURES NETWORK-SONYPICTURESNET WORKSINDIA.RZP@SBI-SBIN0016209-202125412 918-SONYPICTURESNETWORK	0000202125412918	21/01/22	299.00	4,182.07
21/01/22	UPI-SOLOMAN DAVID KOLA-8668548797@YBL-SB IN0008044-202170920422-PAYMENT FROM PHONE	0000202170920422	21/01/22	4,000.00	8,182.07
21/01/22	UPI-SHALEMRAJ SHASTRI CH-9028760898@YBL-ICIC00000005-202103773766-PAYMENT FROM PH ONE	0000202103773766	21/01/22	400.00	7,782.07
22/01/22	UPI-AMIRUL SEKH-Q007341391@YBL-INDB000008 81-202244539991-PAYMENT FROM PHONE	0000202244539991	22/01/22	350.00	7,432.07
22/01/22	UPI-MAHENDRA TUKARAM MA-MAHENDRAMAHAJAN 84@OKSBI-SBIN0018048-202270884749-PAYMENT FROM PHONE	0000202270884749	22/01/22	150.00	7,282.07
22/01/22	UPI-KBN MEDICARE CHEMIST-BHARATPE.900552 84479@FBPE-FDRL0001382-202248514512-PAY TO BHARATPE ME	0000202248514512	22/01/22	140.00	7,142.07
22/01/22	UPI-SHASTRI PRAKASH CHIN-9822246807@YBL-KKBK0000724-202279950786-PAYMENT FROM PH ONE	0000202279950786	22/01/22	300.00	6,842.07
22/01/22	UPI-SHAIKH RIZWAN LAL-RIZWANSK4@YBL-SRCB 0000370-202204653199-PAYMENT FROM PHONE	0000202204653199	22/01/22	150.00	6,692.07
22/01/22	UPI-SHAIKH RIZWAN LAL-RIZWANSK4@YBL-SRCB 0000370-202287156023-PAYMENT FROM PHONE	0000202287156023	22/01/22	50.00	6,642.07
22/01/22	UPI-ARYAN GANREL STORE-PAYTMQR2810050501 013F1PO2UUNN8V@PAYTM-PYTM0123456-2022670	0000202267087144	22/01/22	45.00	6,597.07

HDFC BANK LIMITED

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From : 30/12/2021

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Statement of account

	87144-PAYMENT FROM PHONE					
22/01/22	UPI-VILAS PETROLEUM-PAYTM-30551393@PAYTM	0000202264813538	22/01/22	220.00		6,377.07
	-PYTM0123456-202264813538-PAYMENT FROM P					
	HONE					
22/01/22	CRV POS-435502*****9303- -LINKEDIN	0000000000000000	22/01/22		2.00	6,379.07
22/01/22	UPI-MOHD NADEEM-PAYTMQR2810050501011BHA2	0000202277825488	22/01/22	200.00		6,179.07
	5U9ABT1@PAYTM-PYTM0123456-202277825488-P					
	AYMENT FROM PHONE					
22/01/22	UPI-JOEL KAGITA-JOELKAGITA@YBL-KKBK0001	0000202228098180	22/01/22		100.00	6,279.07
	782-202228098180-CAKE					
23/01/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT	0000202359405872	23/01/22	267.00		6,012.07
	1@YBL-YESB0YBLUPI-202359405872-PAYMENT F					
	ROM PHONE					
23/01/22	IN4QNEWH1ZAXZW/RAZPIRCTC	000020231751481	23/01/22	469.85		5,542.22
23/01/22	UPI-CHRISTOPHER RAJA GOL-8806889662@YBL-	0000202358737314	23/01/22	200.00		5,342.22
	SBIN0008044-202358737314-PAYMENT FROM PH					
	ONE					
23/01/22	UPI-VANADIUM PHARMACEUTI-PAYTMQR28100505	0000202328254901	23/01/22	150.00		5,192.22
	0101YN7AMEQMCQP1@PAYTM-PYTM0123456-20232					
	8254901-PAYMENT FROM PHONE					
23/01/22	UPI-CHRISTOPHER RAJA GOL-8806889662@YBL-	0000202385079366	23/01/22		150.00	5,342.22
	SBIN0008044-202385079366-PAYMENT FROM PH					
	ONE					
24/01/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2024	0000202452887086	24/01/22	241.00		5,101.22
	52887086-PAYMENT FROM PHONE					
24/01/22	UPI-SHEEBA SHASTRI CHINT-SHEEBACHINTA@IB	0000202463647542	24/01/22	200.00		4,901.22
	L-KKBK0000724-202463647542-PAYMENT FROM					
	PHONE					
24/01/22	UPI-JOEL KAGITA-JOELKAGITA@YBL-KKBK0001	0000202440931378	24/01/22	100.00		4,801.22
	782-202440931378-DAVIDS BIRTHDAY GI					
24/01/22	UPI-ARCUS HOSPITAL-GPAY-11171055107@OKBI	0000202466579311	24/01/22	400.00		4,401.22
	ZAXIS-UTIB0000000-202466579311-PAYMENT F					

HDFC BANK LIMITED

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



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

JOINT HOLDERS :

Nomination : Not Registered

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

From : 30/12/2021

To : 22/04/2022

Statement of account

	ROM PHONE					
24/01/22	UPI-VILAS PETROLEUM-PAYTM-30551393@PAYTM -PYTM0123456-202466587512-PAYMENT FROM P HONE	0000202466587512	24/01/22	150.00		4,251.22
24/01/22	UPI-MASTER RAMEEZ KADIR -PAYTMQR28100505 0101NL37P06XPP9K@PAYTM-PYTM0123456-20248 6660935-PAYMENT FROM PHONE	0000202486660935	24/01/22	400.00		3,851.22
25/01/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2025 37672060-PAYMENT FROM PHONE	0000202537672060	25/01/22	241.00		3,610.22
25/01/22	REV-UPI-50100288179067-SHALEMCHINTA@YBL- 202537672060-PAYMENT FROM PHONEPE	0000202537672060	25/01/22		241.00	3,851.22
25/01/22	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-2 02501015942-PAYMENT FROM PHONE	0000202501015942	25/01/22	241.00		3,610.22
25/01/22	REV-UPI-50100288179067-SHALEMCHINTA@YBL- 202501015942-PAYMENT FROM PHONEPE	0000202501015942	25/01/22		241.00	3,851.22
25/01/22	UPI-ARYAN GANREL STORE-PAYTMQR2810050501 013F1PO2UUNN8V@PAYTM-PYTM0123456-2025361 57551-PAYMENT FROM PHONE	0000202536157551	25/01/22	68.00		3,783.22
25/01/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2025 02958466-PAYMENT FROM PHONE	0000202502958466	25/01/22	241.00		3,542.22
25/01/22	IMPS-202515937484-RZPX PVT LTD-YESB-XXXX XXXXXXXX9716-CREDIT LOAN 385057	0000202515937484	25/01/22		10,150.00	13,692.22
25/01/22	UPI-XXXXXX0513-KKBK0000811-202506861169- PAYMENT FROM PHONE	0000202506861169	25/01/22	8,500.00		5,192.22
25/01/22	UPI-ARCUS HOSPITAL-GPAY-11171055107@OKBI ZAXIS-UTIB00000000-202580096851-PAYMENT F ROM PHONE	0000202580096851	25/01/22	400.00		4,792.22
25/01/22	CRV POS-435502*****9303- -LINKEDIN	0000000000000000	25/01/22		2.00	4,794.22
25/01/22	CRV POS-435502*****9303- -LINKEDIN	0000000000000000	25/01/22		2.00	4,796.22
25/01/22	UPI-WELLNESS FOREVER-WELLNESSFOREVERPARE L@YBL-YESB0YBLUPI-202552643026-PAYMENT F OR 500511	0000202552643026	25/01/22	179.00		4,617.22

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
Email : SHALEMCHINTA@GMAIL.COM
Cust ID : 130538211
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A/C Open Date : 17/06/2019
Account Status : Regular
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Branch Code : 486 Product Code : 161

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Statement of account

26/01/22	UPI-VILAS PETROLEUM-PAYTM-30551393@PAYTM -PYTM0123456-202602190223-PAYMENT FROM P HONE	0000202602190223	26/01/22	190.00		4,427.22
26/01/22	UPI-JANA-PAYTMQR2810050501011GVY8LU115RU @PAYTM-PYTM0123456-202629218575-PAYMENT FROM PHONE	0000202629218575	26/01/22	160.00		4,267.22
26/01/22	UPI-VANADIUM PHARMACEUTI-PAYTMQR28100505 0101YN7AMEQMCQP1@PAYTM-PYTM0123456-20266 1779117-PAYMENT FROM PHONE	0000202661779117	26/01/22	145.00		4,122.22
26/01/22	UPI-SHEEBA SHASTRI CHINT-SHEEBACHINTA@YB L-KKBK0000724-202664257737-AUTO	0000202664257737	26/01/22	200.00		3,922.22
26/01/22	UPI-SHEEBA SHASTRI CHINT-SHEEBACHINTA@IB L-KKBK0000724-202661847545-PAYMENT FROM PHONE	0000202661847545	26/01/22	200.00		3,722.22
26/01/22	UPI-BALIKA RAJENDRA SURW-Q524211604@YBL- SBIN0016380-202650568616-PAYMENT FROM PH ONE	0000202650568616	26/01/22	300.00		3,422.22
26/01/22	UPI-BALIKA RAJENDRA SURW-Q524211604@YBL- SBIN0016380-202639118900-PAYMENT FROM PH ONE	0000202639118900	26/01/22	60.00		3,362.22
27/01/22	UPI-SHASTRI PRAKASH CHIN-9822246807@YBL- KKBK0000724-202776847496-PAYMENT FROM PH ONE	0000202776847496	27/01/22	200.00		3,162.22
27/01/22	UPI-SHEEBA SHASTRI CHINT-SHEEBACHINTA@YB L-KKBK0000724-202702952516-PAYMENT FROM PHONE	0000202702952516	27/01/22	500.00		2,662.22
27/01/22	UPI-MAHENDRA TUKARAM MA-MAHENDRAMAHAJAN 84@OKSBI-SBIN0018048-202718904444-PAYMEN T FROM PHONE	0000202718904444	27/01/22	150.00		2,512.22
27/01/22	UPI-KBN MEDICARE CH-9890053126.TIMEPAY@C OSMOS-COSB0000073-202748011140-PAY TO ME	0000202748011140	27/01/22	60.00		2,452.22

HDFC BANK LIMITED

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Branch Code : 486 Product Code : 161

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	RCHANT					
27/01/22	UPI-KBN MEDICARE CH-9890053126.TIMEPAY@C	0000202716466672	27/01/22	300.00		2,152.22
	OSMOS-COSB0000073-202716466672-PAY TO ME					
	RCHANT					
27/01/22	CRV POS-435502*****9303- -GOOGLE WOR	0000000000000000	27/01/22		2.00	2,154.22
28/01/22	UPI-SHASTRI PRAKASH CHIN-9822246807@YBL-	0000202806686968	28/01/22	500.00		1,654.22
	KKBK0000724-202806686968-PAYMENT FROM PH					
	ONE					
28/01/22	NEFT CR-INDB0000006-UPWORK-SHALEMRAJ CHI	INDBN28016370855	28/01/22		2,061.40	3,715.62
	NTA-INDBN28016370855					
28/01/22	UPI-ARCUS HOSPITAL-GPAY-11171055107@OKBI	0000202853837452	28/01/22	400.00		3,315.62
	ZAXIS-UTIB0000000-202853837452-PAYMENT F					
	ROM PHONE					
28/01/22	UPI-FIRSTCRY-PAYTMQR281005050101PWBG1CTR	0000202880636470	28/01/22	422.00		2,893.62
	L7DE@PAYTM-PYTM0123456-202880636470-PAYM					
	ENT FROM PHONE					
28/01/22	UPI-MRS ROSY PARSHURAM D-BHARATPE9072237	0000202874814236	28/01/22	180.00		2,713.62
	2396@YESBANKLTD-YESB0YESUPI-202874814236					
	-PAY TO BHARATPE ME					
28/01/22	UPI-SHEEBA SHASTRI CHINT-SHEEBACHINTA@YB	0000202879904905	28/01/22	200.00		2,513.62
	L-KKBK0000724-202879904905-PAYMENT FROM					
	PHONE					
29/01/22	UPI-REDBUS-REDBUS2BUS@YBL-YESB0YBLUPI-20	0000202933168692	29/01/22	855.00		1,658.62
	2933168692-PAYMENT FROM PHONE					
29/01/22	UPI-PLAZA SWEETS-9890011651@OKBIZAXIS-UT	0000202945581400	29/01/22	360.00		1,298.62
	IB00000000-202945581400-PAYMENT FROM PHON					
	E					
29/01/22	UPI-ARCUS HOSPITAL-GPAY-11171055107@OKBI	0000202965459314	29/01/22	400.00		898.62
	ZAXIS-UTIB0000000-202965459314-PAYMENT F					
	ROM PHONE					
29/01/22	UPI-KBN MEDICARE CH-9890053126.TIMEPAY@C	0000202900418377	29/01/22	200.00		698.62
	OSMOS-COSB0000073-202900418377-PAY TO ME					

HDFC BANK LIMITED

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 JOINT HOLDERS :

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

From : 30/12/2021

To : 22/04/2022

Statement of account

	RCHANT					
29/01/22	UPI-FIRSTCRY-PAYTMQR281005050101PWBG1CTR L7DE@PAYTM-PYTM0123456-202989127558-PAYM ENT FROM PHONE	0000202989127558	29/01/22	129.00		569.62
29/01/22	UPI-VILAS PETROLEUM-PAYTM-30551393@PAYTM -PYTM0123456-202992200419-PAYMENT FROM P HONE	0000202992200419	29/01/22	100.00		469.62
29/01/22	UPI-SHEEBA SHASTRI CHINT-SHEEBACHINTA@IB L-KKBK0000724-202933971313-PAYMENT FROM PHONE	0000202933971313	29/01/22	200.00		269.62
31/01/22	NEFT CR-ICIC0000104-IPLACE INDIA LTD-SHA LEM CHINTA-CMS2369820125 SALARY FOR THE MONTH JANUARY 2022	000CMS2369820125	31/01/22		52,556.00	52,825.62
31/01/22	UPI-XXXXXX9067-HDFC0000039-203151864323- PAYMENT FROM PHONE	0000203151864323	31/01/22	3,000.00		49,825.62
31/01/22	UPI-SHALEMRAJ SHASTRI CH-SHALEMCHINTA@IB L-HDFC0000486-203151864323-PAYMENT FROM PHONE	0000203151864323	31/01/22		3,000.00	52,825.62
31/01/22	UPI-VILAS PETROLEUM-PAYTMQR2810050501011 S54YZXDS1C4@PAYTM-PYTM0123456-2031670748 63-PAYMENT FROM PHONE	0000203167074863	31/01/22	300.00		52,525.62
31/01/22	UPI-MRS RAJKUMARI JOSEPH-9112679260@YBL- MAHB0001444-203174363419-PAYMENT FROM PH ONE	0000203174363419	31/01/22	100.00		52,425.62
31/01/22	UPI-MR NILESH BHAGWAN GH-NILESHGHANMODE7 4@OKHDFCBANK-CBIN0281746-203117793484-PA YMENT FROM PHONE	0000203117793484	31/01/22	1,413.00		51,012.62
31/01/22	UPI-SHIVLING-PAYTMQR2810050501011UM3FQFD YQVH@PAYTM-PYTM0123456-203183227059-PAYM ENT FROM PHONE	0000203183227059	31/01/22	15.00		50,997.62
01/02/22	UPI-JOEL KAGITA-JOELKAGITA@YBL-KKBK0001 782-203226986300-PAYMENT FROM PHONE	0000203226986300	01/02/22	500.00		50,497.62

HDFC BANK LIMITED

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From : 30/12/2021

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Statement of account

01/02/22	UPI-ARYAN GANREL STORE-PAYTMQR2810050501 013F1PO2UUNN8V@PAYTM-PYTM0123456-2032800 03225-PAYMENT FROM PHONE	0000203280003225	01/02/22	195.00		50,302.62
01/02/22	UPI-KOLA BENNY LAZAR-9552467641@YBL-HDFC 0003898-203212503410-PAYMENT FROM PHONE	0000203212503410	01/02/22	315.00		49,987.62
01/02/22	UPI-MEERA DEVI WO-Q523340138@YBL- YESB0YBLUPI-203219629105-PAYMENT FROM PH ONE	0000203219629105	01/02/22	200.00		49,787.62
01/02/22	UPI-KBN MEDICARE CH-9890053126.TIMEPAY@C OSMOS-COSB0000073-203281484432-PAY TO ME RCHANT	0000203281484432	01/02/22	532.00		49,255.62
01/02/22	UPI-PRITHVIJ PURUSHOTTAM-9766519098@YBL- HDFC0000437-203290208766-PAYMENT FROM PH ONE	0000203290208766	01/02/22	1,000.00		48,255.62
01/02/22	UPI-XXXXXX7469-SBIN0000001-203255174098- FOR TREATMENTHELP	0000203255174098	01/02/22	3,000.00		45,255.62
01/02/22	UPI-MR AKASH BHIMRAO GAI-7272051212@YBL- MAHB0001210-203243009027-PAYMENT FROM PH ONE	0000203243009027	01/02/22	650.00		44,605.62
02/02/22	UPI-RUBEN MEKA-REUBENMEKA@YBL-HDFC000364 9-203329873745-PAYMENT FROM PHONE	0000203329873745	02/02/22	3,000.00		41,605.62
02/02/22	ACH D- CHINMAY FINLEASE LIM-61F9D0881975	0000008593955032	02/02/22	11,366.00		30,239.62
02/02/22	UPI-VILAS PETROLEUM-PAYTM-30551393@PAYTM -PYTM0123456-203312195906-PAYMENT FROM P HONE	0000203312195906	02/02/22	230.00		30,009.62
02/02/22	UPI-MASTER RAMEEZ KADIR -PAYTMQR28100505 0101QD4DXS1Y69BV@PAYTM-PYTM0123456-20331 7096733-PAYMENT FROM PHONE	0000203317096733	02/02/22	20.00		29,989.62
02/02/22	UPI-KOTHARI MONISH-Q951114531@YBL-HDFC00 00837-203350774296-PAYMENT FROM PHONE	0000203350774296	02/02/22	810.00		29,179.62
02/02/22	UPI-KOTHARI MONISH-Q951114531@YBL-HDFC00 00837-203314440000-PAYMENT FROM PHONE	0000203314440000	02/02/22	500.00		28,679.62

HDFC BANK LIMITED

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02/02/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-203305437213-PAYMENT FROM PHONE	0000203305437213	02/02/22	301.00		28,378.62
02/02/22	UPI-XXXXXX8188-ICIC0000005-203387813242-PAYMENT FROM PHONE	0000203387813242	02/02/22	200.00		28,178.62
03/02/22	UPI-SHASTRI PRAKASH CHIN-9822246807@YBL-KKBBK0000724-203422992182-PAYMENT FROM PHONE	0000203422992182	03/02/22	100.00		28,078.62
03/02/22	UPI-SALOMI KOLA-9552620017@AXL-HDFC0000486-203449480771-PAYMENT FROM PHONE	0000203449480771	03/02/22	6,000.00		22,078.62
03/02/22	UPI-SHALEMRAJ SHASTRI CH-9028760898@IBL-ICIC0000005-203479331951-PAYMENT FROM PHONE	0000203479331951	03/02/22	500.00		21,578.62
03/02/22	ACH D- PAYU PAYMENTS PRIVAT-LZP2536271	0000008632245083	03/02/22	1,959.00		19,619.62
03/02/22	UPI-MARY SHASHTRI CHINTA-7498933598@YBL-KKBBK0001773-203485964357-PAYMENT FROM PHONE	0000203485964357	03/02/22	3,400.00		16,219.62
03/02/22	UPI-RUBY HALL CLINIC-RUBYHALLCLINIC.41833493@HDFCBANK-HDFC0000001-203442496971-PAYMENT FROM PHONE	0000203442496971	03/02/22	810.00		15,409.62
03/02/22	UPI-RUBY HALL CLINIC-RUBYHALLCLINIC.41833488@HDFCBANK-HDFC0000001-203427376136-PAYMENT FROM PHONE	0000203427376136	03/02/22	740.00		14,669.62
03/02/22	UPI-KBN MEDICARE CHEMIST-GPAY-11198373738@OKBIZAXIS-UTIB0000000-203470841820-PAYMENT FROM PHONE	0000203470841820	03/02/22	137.00		14,532.62
04/02/22	UPI-ANIKET KARAN GAIKWAD-9168808861@YBL-HDFC0000007-203505827710-PAYMENT FROM PHONE	0000203505827710	04/02/22	700.00		13,832.62
04/02/22	UPI-MR MAROTI VITTHALRAO-MARUTIMURARKAR@OKAXIS-MAHB0001105-203555182820-PAYMENT FROM PHONE	0000203555182820	04/02/22	5,300.00		8,532.62

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

From : 30/12/2021

To : 22/04/2022

Statement of account

04/02/22	UPI-SHASTRI PRAKASH CHIN-9822246807@YBL-KKKBK0000724-203569824837-PAYMENT FROM PH ONE	0000203569824837	04/02/22	600.00		7,932.62
04/02/22	UPI-SHASTRI PRAKASH CHIN-9822246807@YBL-KKKBK0000724-203571195335-PAYMENT FROM PH ONE	0000203571195335	04/02/22	100.00		7,832.62
05/02/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-203615884082-PAYMENT FROM PHONE	0000203615884082	05/02/22	3,622.00		4,210.62
05/02/22	UPI-VILAS PETROLEUM-PAYTM-30551393@PAYTM-PYTM0123456-203645378014-PAYMENT FROM PH ONE	0000203645378014	05/02/22	67.00		4,143.62
05/02/22	UPI-DALPATSINGH S RAJPUT-DALPATS000@OKAXIS-UTIB0000037-203631052581-PAYMENT FROM PHONE	0000203631052581	05/02/22	1,130.00		3,013.62
05/02/22	UPI-JOHNSON SALOMAN KODM-8983323820@YBL-KKKBK0001773-203650847555-PAYMENT FROM PH ONE	0000203650847555	05/02/22		250.00	3,263.62
05/02/22	UPI-ARSHAN RAFIQUE MANIY-7030434236@YBL-KKKBK0000732-203624290414-PAYMENT FROM PH ONE	0000203624290414	05/02/22	350.00		2,913.62
05/02/22	UPI-SHALEMRAJ SHASTRI CH-9028760898@IBL-ICIC0000005-203603032810-PAYMENT FROM PH ONE	0000203603032810	05/02/22	900.00		2,013.62
05/02/22	UPI-BHARATPE MERCHANT-BHARATPE.PAYOUT@YESBANK-YESB0000480-203643957585-BPGP215308800	0000203643957585	05/02/22		720.00	2,733.62
06/02/22	UPI-WELLNESS FOREVER-WELLNESSFOREVERPAREL@YBL-YESB0YBLUPI-203714381338-PAYMENT FOR 500511	0000203714381338	06/02/22	355.47		2,378.15
06/02/22	UPI-BALAVENKATAIAHVENKA -9049765678@YBL-KKKBK0001807-203791228305-PAYMENT FROM PH	0000203791228305	06/02/22		220.00	2,598.15

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:27AAACH2702H1Z0

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

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



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

JOINT HOLDERS :

Nomination : Not Registered

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

From : 30/12/2021

To : 22/04/2022

Statement of account

06/02/22	ONE UPI-BALAVENKATAIAHVENKA -9049765678@YBL- KKBK0001807-203709034595-PAYMENT FROM PH ONE	0000203709034595	06/02/22	220.00		2,378.15
06/02/22	UPI-KALIKA ENTERPRISES-PAYTMQR2810050501 011ITU6K191R36@PAYTM-PYTM0123456-2037437 35880-PAYMENT FROM PHONE	0000203743735880	06/02/22	1,625.00		753.15
06/02/22	UPI-SHASTRI PRAKASH CHIN-9822246807@YBL- KKBK0000724-203753052991-PAYMENT FROM PH ONE	0000203753052991	06/02/22	150.00		603.15
06/02/22	UPI-CAKE N BAKERS-PAYTMQR2810050501011TJ A34SL9A7S@PAYTM-PYTM0123456-203759813488 -PAYMENT FROM PHONE	0000203759813488	06/02/22	250.00		353.15
06/02/22	UPI-JOEL KAGITA-9595824195@YBL-KKBK0001 782-203705834392-FOR CAKE	0000203705834392	06/02/22		100.00	453.15
06/02/22	UPI-HUSSAIN MUSHIR KHAN-9822811338@IBL-D BSS0IN0811-20377508286-PAYMENT FROM PHO NE	000020377508286	06/02/22	180.00		273.15
07/02/22	UPI-SANDIP SOMNATH CHAVA-CSANDIPCHAVAN44 6@OKSBI-PYTM0123456-203834497895-PAYMENT FROM PHONE	0000203834497895	07/02/22	270.00		3.15
07/02/22	UPI-MR MAROTI VITTHALRAO-MARUTIMURARKAR@ OKAXIS-MAHB0001105-203861794320-PLEASE R ETURN MONE	0000203861794320	07/02/22	1.00		2.15
07/02/22	UPI-MR MAROTI VITHALRAO-MARUTIMURARKAR@ OKAXIS-MAHB0001105-203852724625-MY 5300 DID BY MI	0000203852724625	07/02/22	1.00		1.15
08/02/22	NEFT CR-INDB0000006-UPWORK-SHALEMRAJ CHI NTA-INDBN08028051049	INDBN08028051049	08/02/22		577.31	578.46
08/02/22	UPI-SHASTRI PRAKASH CHIN-9822246807@YBL-	0000203928749604	08/02/22	500.00		78.46

HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Not Registered

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

From : 30/12/2021

To : 22/04/2022

Statement of account

	KKBK0000724-203928749604-PAYMENT FROM PH ONE					
09/02/22	UPI-JOEL KAGITA-9595824195@YBL-KKBK0001 782-204004629307-FOR SAMOSAS THANK	0000204004629307	09/02/22		1,650.00	1,728.46
09/02/22	UPI-JOEL KAGITA-9595824195@YBL-KKBK0001 782-204024716707-BRO DEV DAS OFFERIN	0000204024716707	09/02/22	1,000.00		728.46
10/02/22	UPI-KBN MEDICARE CHEMIST-GPAY-1119837373 8@OKBIZAXIS-UTIB0000000-204164305733-PAYMENT FROM PHONE	0000204164305733	10/02/22	50.00		678.46
10/02/22	UPI-MR KRISHNA ANIL KARA-9112408556@YBL-MAHB0000729-204121744072-PAYMENT FROM PH ONE	0000204121744072	10/02/22		100.00	778.46
11/02/22	UPI-SHAIKH RIZWAN LALMOH-BHARATPE9071827 8066@YESBANKLTD-YESB0YESUPI-204246658185 -VERIFIED MERCHANT	0000204246658185	11/02/22	130.00		648.46
12/02/22	UPI-ROMA BALASWAMI PACHI-ROMAPACHIGORLA@ YBL-ICIC0003264-204383220126-HELP	0000204383220126	12/02/22	200.00		448.46
12/02/22	UPI-RAHUL KOLA-8109656571@YBL-HDFC000174 6-204309207590-PAYMENT FROM PHONE	0000204309207590	12/02/22		12,000.00	12,448.46
12/02/22	UPI-DEVENDRAKUMAR C GAU-9970569269@YBL-BKID0000502-204375323749-PAYMENT FROM PH ONE	0000204375323749	12/02/22	165.00		12,283.46
12/02/22	UPI-VILAS PETROLEUM-PAYTM-30551393@PAYTM -PYTM0123456-204388196971-PAYMENT FROM PHONE	0000204388196971	12/02/22	220.00		12,063.46
12/02/22	UPI-MRS ROSY PARSHURAM D-BHARATPE9072237 2396@YESBANKLTD-YESB0YESUPI-204303086086 -PAY TO BHARATPE ME	0000204303086086	12/02/22	80.00		11,983.46
12/02/22	UPI-MOHAMMAD ASIF ABDU-SHAIKHASIF6217@OKHDFCBANK-SBIN0004754-204359107978-PAYMENT FROM PHONE	0000204359107978	12/02/22	110.00		11,873.46

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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PUNE 411060
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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

From : 30/12/2021

To : 22/04/2022

Statement of account

12/02/22	UPI-JOEL KAGITA-9595824195@YBL-KKBK0001 782-204348767359-PETROL	0000204348767359	12/02/22		110.00	11,983.46
13/02/22	UPI-VANADIUM PHARMACEUTI-PAYTMQR28100505 0101YN7AMEQMCQP1@PAYTM-PYTM0123456-20444 1593426-PAYMENT FROM PHONE	0000204441593426	13/02/22	140.00		11,843.46
13/02/22	UPI-CAKE N BAKERS-PAYTMQR2810050501011TJ A34SL9A7S@PAYTM-PYTM0123456-204441457626 -PAYMENT FROM PHONE	0000204441457626	13/02/22	300.00		11,543.46
13/02/22	UPI-VILAS PETROLEUM-PAYTM-30551393@PAYTM -PYTM0123456-204430185377-PAYMENT FROM P HONE	0000204430185377	13/02/22	220.00		11,323.46
13/02/22	UPI-MR MUJAMIL BASHIR SA-9975072786@IBL- MAHB0001716-204491595080-PAYMENT FROM PH ONE	0000204491595080	13/02/22	20.00		11,303.46
13/02/22	UPI-RATNAKAR MEDICAL-PAYTMQR281005050101 9NKX94WX1B85@PAYTM-PYTM0123456-204482355 766-PAYMENT FROM PHONE	0000204482355766	13/02/22	124.00		11,179.46
14/02/22	UPI-SALOMI KOLA-SALOMIKOLA9@OKHDFCBANK-H DFC0000486-204500588760-UPI	0000204500588760	14/02/22		2,000.00	13,179.46
14/02/22	UPI-VIKRANT TANAJI BHOSA-7709449994@YBL- HDFC0000539-204506570428-DIALYSIS GEORG E K	0000204506570428	14/02/22	3,900.00		9,279.46
16/02/22	UPI-RUTH GEORGE KOLA-7767906670@YBL-UTIB 0001954-204743698028-CYLINDER	0000204743698028	16/02/22	910.00		8,369.46
17/02/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-204816669689-OID1000032152226 78	0000204816669689	17/02/22	471.80		7,897.66
17/02/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-204817012766-OID1000032152227 68	0000204817012766	17/02/22	126.80		7,770.86
17/02/22	UPI-SAMSON EREMAIAH	0000204843013758	17/02/22		600.00	8,370.86

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



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

JOINT HOLDERS :

Nomination : Not Registered

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

From : 30/12/2021

To : 22/04/2022

Statement of account

	KODMA-SAMSONKODMAL92@				
	OKHDFCBANK-HDFC0000837-204843013758-UPI				
17/02/22	UPI-VILAS PETROLEUM-PAYTM-30551393@PAYTM	0000204865650592	17/02/22	100.00	8,270.86
	-PYTM0123456-204865650592-PAYMENT FROM P				
	HONE				
17/02/22	UPI-ATHARVA TOURS AND T-BHARATPE.905175	0000204866417172	17/02/22	140.00	8,130.86
	3278@FBPE-FDRL0001382-204866417172-VERIF				
	IED MERCHANT				
17/02/22	POS 541919XXXXX3721 NEPHROPLUS HEALT	0000000000008629	17/02/22	3,900.00	4,230.86
18/02/22	DEBIT CARD ISSUANCE FEE 270122-MIR220480	MIR2204801128952	18/02/22	885.00	3,345.86
	1128952				
18/02/22	CARD RE-ISSUANCE FEE 270122-MIR220480114	MIR2204801144083	18/02/22	236.00	3,109.86
	4083				
18/02/22	UPI-SHASTRI PRAKASH CHIN-9822246807@KOTA	0000204933842723	18/02/22	500.00	2,609.86
	K-KKBK0000811-204933842723-PAYMENT FROM				
	PHONE				
18/02/22	UPI-MARY SHASHTRI	0000204913356459	18/02/22	8,000.00	10,609.86
	CHINTA-MARYC@KOTAK-KKB				
	K0000724-204913356459-FUND TRANSFER				
18/02/22	ACH D- PAYU PAYMENTS PRIVAT-LZP2592455	0000009022873677	18/02/22	927.00	9,682.86
18/02/22	UPI-SHASTRI PRAKASH CHIN-9822246807@YBL-	0000204923615289	18/02/22	300.00	9,382.86
	KKBK0000724-204923615289-PAYMENT FROM PH				
	ONE				
18/02/22	UPI-SHARAD BALASAHEB JA-PAYTMQR28100505	0000204920924913	18/02/22	15.00	9,367.86
	0101SBQJDSJO9F8E@PAYTM-PYTM0123456-20492				
	0924913-PAYMENT FROM PHONE				
18/02/22	UPI-MAHENDRA TUKARAM	0000204991573130	18/02/22	150.00	9,217.86
	MA-MAHENDRAMAHAJAN				
	84@OKSBI-SBIN0018048-204991573130-PAYMEN				
	T FROM PHONE				
18/02/22	UPI-KBN MEDICARE CHEMIST-GPAY-1119837373	0000204931077797	18/02/22	616.00	8,601.86
	8@OKBIZAXIS-UTIB0000000-204931077797-PAY				

HDFC BANK LIMITED

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JOINT HOLDERS :

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Cust ID : 130538211
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From : 30/12/2021

To : 22/04/2022

Statement of account

	MENT FROM PHONE					
18/02/22	UPI-KOLA ISSAC-KOLAISAAC@YBL-HDFC0004194 -204956479343-GIVE TO MOM HELP	0000204956479343	18/02/22	500.00		8,101.86
19/02/22	UPI-SHEEBA SHASTRI CHINT-8788325441@YBL- ICIC0003376-205051160057-PAYMENT FROM PH ONE	0000205051160057	19/02/22	50.00		8,051.86
19/02/22	UPI-SALOMI KOLA-9552620017@YBL-HDFC00004 86-205056976619-RTPCR	0000205056976619	19/02/22	700.00		7,351.86
19/02/22	UPI-JOHNSON KODMAL-8983323820@YBL-HDFC00 00539-205058756037-SHOES	0000205058756037	19/02/22	1,200.00		6,151.86
19/02/22	UPI-MR KARUNAKAR ASHIRVA-DOKKAKARAN@YBL- SCBL0036046-205029674718-PAYMENT FROM PH ONE	0000205029674718	19/02/22	500.00		5,651.86
20/02/22	UPI-VANADIUM PHARMACEUTI-PAYTMQR28100505 0101YN7AMEQMCQP1@PAYTM-PYTM0123456-20518 7338187-PAYMENT FROM PHONE	0000205187338187	20/02/22	157.00		5,494.86
20/02/22	EAW-541919XXXXXX3721-CPRH1101-PUNE	0000000000000084	20/02/22	400.00		5,094.86
20/02/22	UPI-MOHAMMAD PARVEZ-Q104755922@YBL-PUNB0 999700-205104689500-PAYMENT FROM PHONE	0000205104689500	20/02/22	80.00		5,014.86
20/02/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-205144921915-PAYMENT F ROM PHONE	0000205144921915	20/02/22	301.00		4,713.86
20/02/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-205162603729-PAYMENT F ROM PHONE	0000205162603729	20/02/22	267.00		4,446.86
20/02/22	UPI-NAGIPOGU JOHNSON-7558234369@YBL-ICIC 0002390-205155765671-PAYMENT FROM PHONE	0000205155765671	20/02/22	500.00		3,946.86
20/02/22	UPI-JOEL KAGITA-9595824195@YBL-KKBK0001 782-205111508882-TANDOORI	0000205111508882	20/02/22		185.00	4,131.86
20/02/22	UPI-JACOB DANMAIH ATLURI-9028835987@YBL- ICIC0001727-205150287695-PAYMENT FROM PH	0000205150287695	20/02/22		220.00	4,351.86

HDFC BANK LIMITED

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JOINT HOLDERS :

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Branch Code : 486 Product Code : 161

From : 30/12/2021

To : 22/04/2022

Statement of account

	ONE					
20/02/22	POS 541919XXXXXX3721 VILAS PETROLEUM	0000000000019747	20/02/22	220.00		4,131.86
20/02/22	POS 541919XXXXXX3721 VILAS PETROLEUM	0000000000043317	20/02/22	149.00		3,982.86
20/02/22	UPI-MRS ROSY PARSHURAM D-BHARATPE9072237 2396@YESBANKLTD-YESB0YESUPI-205154800717 -PAY TO BHARATPE ME	0000205154800717	20/02/22	160.00		3,822.86
21/02/22	UPI-SUDHAKARRAO PURUSHOT-9890220488@YBL- BKID0000542-205204020167-PAYMENT FROM PH ONE	0000205204020167	21/02/22	300.00		3,522.86
21/02/22	NEFT CR-INDB0000006-UPWORK-SHALEMRAJ CHI NTA-INDBN21029984146	INDBN21029984146	21/02/22		3,246.81	6,769.67
22/02/22	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-2 05318126425-PAYMENT FROM PHONE	0000205318126425	22/02/22	241.00		6,528.67
22/02/22	UPI-MR JOHNSON JOSEPH KA-JOHNSONKANDULBO M@YBL-MAHB0001444-205390264014-PAYMENT F ROM PHONE	0000205390264014	22/02/22	220.00		6,308.67
22/02/22	UPI-SHASTRI PRAKASH CHIN-9822246807@KOTA K-KKKBK0000811-205389183012-PAYMENT FROM PHONE	0000205389183012	22/02/22	500.00		5,808.67
22/02/22	UPI-ZEE5-ZEE5@PAYTM-PYTM0123456-20539305 2845-OIDZEE573447550ADI	0000205393052845	22/02/22	299.00		5,509.67
22/02/22	UPI-VILAS PETROLEUM-PAYTM-30551393@PAYTM -PYTM0123456-205365444022-PAYMENT FROM P HONE	0000205365444022	22/02/22	200.00		5,309.67
22/02/22	UPI-BHARATPEMERCHANT-BHARATPE.9041767352 @ICICI-ICIC0000001-205370022434-VERIFIED MERCHANT	0000205370022434	22/02/22	10.00		5,299.67
22/02/22	UPI-SMAAASH AMANORA-SMAAASHAMANORA.48078 741@HDFCBANK-HDFC0000001-205339096763-PA YMENT FROM PHONE	0000205339096763	22/02/22	1,000.00		4,299.67
22/02/22	UPI-MRS RAJKUMARI JOSEPH-9112679260@YBL-	0000205378478741	22/02/22	100.00		4,199.67

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



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

Nomination : Not Registered

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

From : 30/12/2021

To : 22/04/2022

Statement of account

	MAHB0001444-205378478741-CHOCOLATES				
22/02/22	UPI-MEKHA TIMOOTY SOLOMA-7066400787@YBL-IDFB0040101-205373847401-PAYMENT FROM PHONE	0000205373847401	22/02/22	100.00	4,099.67
22/02/22	UPI-WELLNESS FOREVER-WELLNESSFOREVERPAREL@YBL-YESB0YBLUPI-205391058168-PAYMENT FOR 500511	0000205391058168	22/02/22	136.98	3,962.69
23/02/22	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-205421921370-PAYMENT FROM PHONE	0000205421921370	23/02/22	241.00	3,721.69
23/02/22	UPI-CCAVENUES-CCAVENUES@ICICI-ICIC0DC0099-205485678562-PAYMENT FROM PHONE	0000205485678562	23/02/22	2,610.00	1,111.69
23/02/22	UPI-VILAS PETROLEUM-PAYTM-30551393@PAYTM-PYTM0123456-205425992282-PAYMENT FROM PHONE	0000205425992282	23/02/22	110.00	1,001.69
24/02/22	NEFT CR-SBIN0000454-EMPLOYEE PROVIDENT FUND ORGANIZATIO-SHALEMRAJ SHASTRI CHINTA-SBIN522055157885	SBIN522055157885	24/02/22	700.00	1,701.69
24/02/22	UPI-SHASTRI PRAKASH CHIN-9822246807@KOTAK-KKKBK0000811-205582886065-PAYMENT FROM PHONE	0000205582886065	24/02/22	200.00	1,501.69
24/02/22	UPI-XXXXXX0812-HDFC0000001-205591885126-PAYMENT FROM PHONE	0000205591885126	25/02/22	100.00	1,401.69
25/02/22	UPI-JAMES KOLA-8793464441@YBL-HDFC0000007-205613738418-RESERVATION	0000205613738418	25/02/22	400.00	1,001.69
25/02/22	UPI-SHASTRI PRAKASH CHIN-9822246807@KOTAK-KKKBK0000811-205604365705-PAYMENT FROM PHONE	0000205604365705	25/02/22	100.00	901.69
25/02/22	UPI-SHASTRI PRAKASH CHIN-9822246807@KOTAK-KKKBK0000811-205685927732-PAYMENT FROM PHONE	0000205685927732	25/02/22	100.00	801.69
25/02/22	UPI-SHAIKH RIZWAN LALMOH-BHARATPE90718278066@YESBANKLTD-YESB0YESUPI-205647369984	0000205647369984	25/02/22	130.00	671.69

HDFC BANK LIMITED

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NEAR SIDDHIVINAYAK MANDIR
PUNE 411060
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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

From : 30/12/2021

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Statement of account

	-VERIFIED MERCHANT					
25/02/22	UPI-AMIRUL SEKH-Q007341391@YBL-INDB00008	0000205601101689	25/02/22	250.00		421.69
	81-205601101689-PAYMENT FROM PHONE					
26/02/22	UPI-VILAS PETROLEUM-PAYTM-30551393@PAYTM	0000205707491462	26/02/22	300.00		121.69
	-PYTM0123456-205707491462-PAYMENT FROM P					
	HONE					
26/02/22	UPI-KODMAL EMANEL SALOMA-7350033255@YBL-	0000205791143407	26/02/22		250.00	371.69
	HDFC0000837-205791143407-PAYMENT FROM PH					
	ONE					
26/02/22	UPI-JAMES KOLA-8793464441@YBL-HDFC000000	0000205726610764	26/02/22		180.00	551.69
	7-205726610764-PAYMENT FROM PHONE					
26/02/22	UPI-SURAJ SWEETS-Q655821912@YBL-YESB0YBL	0000205770728664	26/02/22	380.00		171.69
	UPI-205770728664-PAYMENT FROM PHONE					
26/02/22	UPI-SHASTRI PRAKASH CHIN-9822246807@YBL-	0000205724303423	26/02/22		300.00	471.69
	KKBK0000724-205724303423-PAYMENT FROM PH					
	ONE					
26/02/22	UPI-ROHIT SHARMA SO SATI-RTS12@AXL-JAKA0	0000205704360661	26/02/22	200.00		271.69
	REHARI-205704360661-PAYMENT FROM PHONE					
27/02/22	UPI-VILAS PETROLEUM-PAYTM-30551393@PAYTM	0000205881034351	27/02/22	100.00		171.69
	-PYTM0123456-205881034351-PAYMENT FROM P					
	HONE					
27/02/22	UPI-MAHALAXMI STATIONERY-PAYTMQR28100505	0000205821699379	27/02/22	50.00		121.69
	0101VVB054WG4AR9@PAYTM-PYTM0123456-20582					
	1699379-PAYMENT FROM PHONE					
27/02/22	UPI-KODMAL EMANEL SALOMA-7350033255@YBL-	0000205835916547	27/02/22		500.00	621.69
	HDFC0000837-205835916547-PAYMENT FROM PH					
	ONE					
27/02/22	UPI-VANADIUM PHARMACEUTI-PAYTMQR28100505	0000205803535222	27/02/22	20.00		601.69
	0101YN7AMEQMCQP1@PAYTM-PYTM0123456-20580					
	3535222-PAYMENT FROM PHONE					
27/02/22	UPI-JACOB DANMAIH ATLURI-9028835987@YBL-	0000205807685991	27/02/22	200.00		401.69
	ICIC0001727-205807685991-GET CHANGE					

HDFC BANK LIMITED

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 PUNE 411060
 MAHARASHTRA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

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

From : 30/12/2021

To : 22/04/2022

Statement of account

27/02/22	UPI-SHASTRI PRAKASH CHIN-9822246807@YBL-KKKBK0000724-205840842308-PAYMENT FROM PHONE	0000205840842308	27/02/22	100.00		301.69
28/02/22	NEFT CR-ICIC0000104-IPLACE INDIA LTD-SHALEM CHINTA-CMS2422451189 SALARY FOR THE MONTH FEBRUARY 202	000CMS2422451189	28/02/22		50,080.00	50,381.69
28/02/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESB0YBLUPI-205901225421-PAYMENT FROM PHONE	0000205901225421	28/02/22	241.00		50,140.69
28/02/22	UPI-WHIZDMINNOVATIONSPVT-MONEYVIEW.RZP@ICICI-ICIC0DC0099-205962104064-MONEYVIEW EMI PAYM	0000205962104064	28/02/22	1,000.00		49,140.69
28/02/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-PYTM0123456-205933857567-OID100003238456788	0000205933857567	28/02/22	271.80		48,868.89
28/02/22	UPI-KODMAL EMANEL SALOMA-7350033255@YBL-HDFC0000837-205976335976-PAYMENT FROM PHONE	0000205976335976	28/02/22		270.00	49,138.89
28/02/22	UPI-MR KARUNAKAR ASHIRVA-DOKKAKARAN@YBL-SCBL0036046-205983274505-PAYMENT FROM PHONE	0000205983274505	28/02/22	100.00		49,038.89
28/02/22	UPI-IBRAHIM GAFFAR SAYYE-9890053126@IBL-PYTM0123456-205973175703-PAYMENT FROM PHONE	0000205973175703	28/02/22	2,000.00		47,038.89
01/03/22	UPI-XXXXXX8188-ICIC0000005-206089972221-PAYMENT FROM PHONE	0000206089972221	01/03/22	1,000.00		46,038.89
01/03/22	UPI-BHARATPEMERCHANT-BHARATPE.9042224264@ICICI-ICIC0DC0099-206012207418-PAY TO CIRCLE OF C	0000206012207418	01/03/22	649.00		45,389.89
01/03/22	UPI-SHIVNARAYAN VAYANKAT-BHARATPE.90054527604@FBPE-FDRL0001382-206009972775-PAY	0000206009972775	01/03/22	585.00		44,804.89

HDFC BANK LIMITED

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PUNE 411060
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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

From : 30/12/2021

To : 22/04/2022

Statement of account

	TO BHARATPE ME					
01/03/22	UPI-ARYAN GANREL STORE-PAYTMQR2810050501 013F1PO2UUNN8V@PAYTM-PYTM0123456-2060713 40496-PAYMENT FROM PHONE	0000206071340496	01/03/22	200.00		44,604.89
01/03/22	UPI-RUTH GEORGE KOLA-7767906670@YBL-UTIB 0001954-206043399804-RATION	0000206043399804	01/03/22	3,610.00		40,994.89
01/03/22	UPI-SHASTRI PRAKASH CHIN-9822246807@KOTA K-KKBK0000811-206045236284-PAYMENT FROM PHONE	0000206045236284	01/03/22	600.00		40,394.89
01/03/22	UPI-VILAS PETROLEUM-PAYTM-30551393@PAYTM -PYTM0123456-206010370282-PAYMENT FROM P HONE	0000206010370282	01/03/22	200.00		40,194.89
01/03/22	UPI-SAGILI JOSEPH SEBAST-8530682922@YBL- KKBK0001773-206056038691-PETROL	0000206056038691	01/03/22	100.00		40,094.89
01/03/22	UPI-GOLDEN BAKERY-PAYTMQR281005050101152 0FM7EM2TQ@PAYTM-PYTM0123456-206046521115 -PAYMENT FROM PHONE	0000206046521115	01/03/22	220.00		39,874.89
01/03/22	UPI-MITULAL BALULAL PARE-PAYTMQR28100505 0101RHL01U23NZ68@PAYTM-PYTM0123456-20602 2299560-PAYMENT FROM PHONE	0000206022299560	01/03/22	290.00		39,584.89
01/03/22	UPI-JOEL KAGITA-9595824195@YBL-KKBK0001 782-206080436517-GIFT CONTRI FOR RI	0000206080436517	02/03/22		150.00	39,734.89
02/03/22	UPI-PRADEEP BABU NAGIPOG-PRADEEPNAGIPOGU @YBL-BARB0STAPOO-206180543395-PAYMENT FR OM PHONE	0000206180543395	02/03/22		150.00	39,884.89
02/03/22	UPI-JOHNSON KODMAL-8983323820@YBL-HDFC00 00539-206146642298-PAYMENT FROM PHONE	0000206146642298	02/03/22	300.00		39,584.89
02/03/22	RAZORPAY - I0NNMBFZYRQBRQ-12810363	0000000000000000	02/03/22	11,539.50		28,045.39
02/03/22	IMPS-206115156827-NETRIKA CONSULTING IND IA PVT LTD-ICIC-XXXXXXXXX0037-BGV - PRADI P C	0000206115156827	02/03/22	4,012.00		24,033.39
02/03/22	NEFT CR-INDB0000006-UPWORK-SHALEMRAJ CHI	INDBN02031509842	02/03/22		5,736.53	29,769.92

HDFC BANK LIMITED

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 PUNE 411060
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 JOINT HOLDERS :

Nomination : Not Registered

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

From : 30/12/2021

To : 22/04/2022

Statement of account

	NTA-INDBN02031509842					
02/03/22	UPI-MRS RAJKUMARI JOSEPH-9112679260@YBL-MAHB0001444-206108435146-PAYMENT FROM PHONE	0000206108435146	02/03/22		1,320.00	31,089.92
02/03/22	UPI-DARREN CYRIL DASILVA-DARRENDS@ICICI-ICIC0000000-206157640140-VISAGE SALARY	0000206157640140	02/03/22	1,320.00		29,769.92
02/03/22	UPI-MRS SUNITA RATNAKANT-SUNITAINGLE782@OKICICI-MAHB0001328-206102574337-PAYMENT FROM PHONE	0000206102574337	02/03/22	873.00		28,896.92
03/03/22	UPI-RUBY HALL CLINIC PHA-RUBYHALLCLINICPHARMA.42328124@HDFCBANK-HDFC0000001-206246890760-PAYMENT FROM PHONE	0000206246890760	03/03/22	58.00		28,838.92
03/03/22	UPI-RUBY HALL CLINIC PHA-RUBYHALLCLINICPHARMA.42328124@HDFCBANK-HDFC0000001-206259025973-PAYMENT FROM PHONE	0000206259025973	03/03/22	137.00		28,701.92
03/03/22	UPI-SHAIKH RIZWAN LALMOH-BHARATPE90718278066@YESBANKLTD-YESB0YESUPI-206256324534-VERIFIED MERCHANT	0000206256324534	03/03/22	130.00		28,571.92
03/03/22	UPI-IBRAHIM GAFFAR SAYYE-9890053126@IBL-PYTM0123456-206228285698-MEDICINE PAYMENT	0000206228285698	03/03/22	15,000.00		13,571.92
03/03/22	UPI-SHASTRI PRAKASH CHIN-9822246807@KOTAK-KKKBK0000811-206279870879-PAYMENT FROM PHONE	0000206279870879	03/03/22	100.00		13,471.92
03/03/22	J2WFIM7TIZ7LT4/RAZPCHINMAYFINLEASEL	0000220623762641	03/03/22	11,975.70		1,496.22
03/03/22	UPI-SHALEMRAJ SHASTRI CH-9028760898@YBL-ICIC0000005-206272009811-PAYMENT FROM PHONE	0000206272009811	03/03/22		15,000.00	16,496.22
03/03/22	UPI-KOLA BENNY LAZAR-9552467641@YBL-HDFC0003898-206292786512-GIVE TO SUDHQ	0000206292786512	03/03/22	3,000.00		13,496.22
03/03/22	ACH D- PAYU PAYMENTS PRIVAT-LZP2649278	0000009321139287	03/03/22	1,333.00		12,163.22
03/03/22	IMPS-206214896048-RZPX PVT LTD-YESB-XXXX	0000206214896048	03/03/22		22,480.00	34,643.22

HDFC BANK LIMITED

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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000486 MICR : 411240015
Branch Code : 486 Product Code : 161

From : 30/12/2021

To : 22/04/2022

Statement of account

	XXXXXXXX9716-LOAN DISBURSEMENT OF 9200					
03/03/22	UPI-MRS RAJKUMARI JOSEPH-9112679260@YBL-MAHB0001444-206212443042-VISAGE SALARY	0000206212443042	03/03/22	1,187.00		33,456.22
03/03/22	UPI-RUBEN MEKA-REUBENMEKA@YBL-HDFC0003649-206200533341-PAYMENT FROM PHONE	0000206200533341	03/03/22	650.00		32,806.22
03/03/22	POS 416021XXXXXX5408 DMART NIBM	0000206215001241	03/03/22	4,621.50		28,184.72
03/03/22	UPI-RAHUL KUMAR MAURYA-8127306409@YBL-SBIN0015540-206236814854-PAYMENT FROM PHONE	0000206236814854	03/03/22	2,000.00		26,184.72
04/03/22	UPI-MARY SHASHTRI CHINTA-7498933598@YBL-KKBK0001773-206353661424-PAYMENT FROM PHONE	0000206353661424	04/03/22	3,400.00		22,784.72
04/03/22	UPI-SALOMI KOLA-9552620017@YBL-HDFC0000486-206313034944-PAYMENT FROM PHONE	0000206313034944	04/03/22	5,000.00		17,784.72
04/03/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-206315300950-PAYMENT FROM PHONE	0000206315300950	04/03/22	3,622.00		14,162.72
04/03/22	UPI-SHASTRI PRAKASH CHIN-9822246807@YBL-KKBK0000724-206314227792-PAYMENT FROM PHONE	0000206314227792	04/03/22	100.00		14,062.72
04/03/22	POS 416021XXXXXX5408 VILAS PETROLEUM	0000206316762105	04/03/22	100.00		13,962.72
04/03/22	UPI-KARUNAKAR ASHIRVADAM-DOKKA.KARAN@AXL-ICIC0003378-206337507570-PAYMENT FROM PHONE	0000206337507570	04/03/22		1,000.00	14,962.72
04/03/22	POS 416021XXXXXX5408 VISHAL MEGA MART	0000000000020365	04/03/22	2,508.00		12,454.72
04/03/22	POS 416021XXXXXX5408 DECATHLON SPORTS	0000000000021186	04/03/22	646.00		11,808.72
04/03/22	POS 416021XXXXXX5408 KFC SGS	0000000000063589	04/03/22	905.00		10,903.72
04/03/22	UPI-KBN MEDICARE CHEMIST-GPAY-11198373738@OKBIZAXIS-UTIB0000000-206300406179-PAYMENT FROM PHONE	0000206300406179	04/03/22	220.00		10,683.72
04/03/22	POS 416021XXXXXX5408 VILAS PETROLEUM	0000206322237483	04/03/22	110.00		10,573.72
05/03/22	UPI-KOLA BENNY LAZAR-9552467641@YBL-HDFC	0000206418461156	05/03/22	500.00		10,073.72

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MOHAMMADWADI
NEAR SIDDHIVINAYAK MANDIR
PUNE 411060
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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

From : 30/12/2021

To : 22/04/2022

Statement of account

	0003898-206418461156-SUDHA TRIP					
05/03/22	UPI-POSTPE-POSTPE@YESBANK-YESB0000480-20 6410002088-PAY TO POSTPE	0000206410002088	05/03/22	1,552.67		8,521.05
05/03/22	UPI-BHARATPE MERCHANT-BHARATPE.PAYOUT@YE SBANK-YESB0000480-206401988382-BPGP26020 0200	0000206401988382	05/03/22		1,425.00	9,946.05
05/03/22	POS 416021XXXXX5408 BHP*SHRI SAMARTH	0000206415722323	05/03/22	1,677.00		8,269.05
05/03/22	POS 416021XXXXX5408 BHP*SHRI SAMARTH	0000206415723346	05/03/22	327.00		7,942.05
05/03/22	UPI-BHARATPEMERCHANT-BHARATPE.9042220839 @ICICI-ICIC0DC0099-206467423618-PAY TO I MAGICAA191	0000206467423618	05/03/22	835.00		7,107.05
05/03/22	UPI-BHARATPEMERCHANT-BHARATPE.9042220839 @ICICI-ICIC0DC0099-206454988352-PAY TO I MAGICAA191	0000206454988352	05/03/22	10.00		7,097.05
05/03/22	UPI-BHARATPEMERCHANT-BHARATPE.9042220803 @ICICI-ICIC0DC0099-206477513207-PAY TO I MAGICAA155	0000206477513207	05/03/22	160.00		6,937.05
06/03/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2065 73562783-PAYMENT FROM PHONE	0000206573562783	06/03/22	181.00		6,756.05
06/03/22	UPI-NEW BHASKAR REDIO AN-PAYTMQR28100505 0101EYFYESABMXV8@PAYTM-PYTM0123456-20652 8606663-PAYMENT FROM PHONE	0000206528606663	06/03/22	2,600.00		4,156.05
06/03/22	UPI-DINAKAR ASHIRVADAM D-9096649579@YBL- KKBK0000726-206587448595-PAYMENT FROM PH ONE	0000206587448595	06/03/22	200.00		3,956.05
06/03/22	UPI-SHEEBA SHASTRI CHINT-SHEEBACHINTA@YB L-KKBK0000724-206589134072-PAYMENT FROM PHONE	0000206589134072	06/03/22	100.00		3,856.05
06/03/22	UPI-SHEEBA SHASTRI CHINT-SHEEBACHINTA@YB L-KKBK0000724-206519205651-PAYMENT FROM PHONE	0000206519205651	06/03/22	100.00		3,756.05

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

From : 30/12/2021

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Statement of account

06/03/22	UPI-JOEL KAGITA-9595824195@YBL-KKKBK0001	0000206509648235	06/03/22		450.00	4,206.05
	782-206509648235-KFC					
06/03/22	UPI-JOEL KAGITA-9595824195@YBL-KKKBK0001	0000206565939222	06/03/22		200.00	4,406.05
	782-206565939222-QUECHUA BAG					
06/03/22	UPI-SHINDE VILAS RAMCHAN-8605950458@AXL-	0000206500845864	06/03/22	21.00		4,385.05
	HDFC0CSBL02-206500845864-PAYMENT FROM PH					
	ONE					
06/03/22	POS 416021XXXXXX5408 VILAS PETROLEUM	0000206516048586	06/03/22	150.00		4,235.05
06/03/22	UPI-RUBEN MEKA-REUBENMEKA@YBL-HDFC000364	0000206574926922	06/03/22	150.00		4,085.05
	9-206574926922-PAYMENT FROM PHONE					
06/03/22	UPI-ROYAL CAFE-PAYTMQR2810050501011LFEZR	0000206565090767	06/03/22	635.00		3,450.05
	GM8NPN@PAYTM-PYTM0123456-206565090767-PA					
	YMENT FROM PHONE					
06/03/22	UPI-AMIRUL SEKH-Q007341391@YBL-INDB00008	0000206515514546	06/03/22	50.00		3,400.05
	81-206515514546-PAYMENT FROM PHONE					
07/03/22	ATW-416021XXXXXX5408-S1ANGO86-PUNE	0000000000001357	07/03/22	100.00		3,300.05
07/03/22	UPI-JOHNSON JOSEPH KANDU-JOHNSONKANDUL@Y	0000206666657736	07/03/22		100.00	3,400.05
	BL-HDFC0001578-206666657736-PAYMENT FROM					
	PHONE					
07/03/22	UPI-JOHNSON JOSEPH KANDU-JOHNSONKANDUL@Y	0000206673434882	07/03/22		2,800.00	6,200.05
	BL-HDFC0001578-206673434882-PAYMENT FROM					
	PHONE					
07/03/22	UPI-RAHUL KUMAR MAURYA-8127306409@YBL-S	0000206652339006	07/03/22	2,800.00		3,400.05
	BIN0015540-206652339006-IMAGICA REMAININ					
	G					
07/03/22	UPI-JOHNSON JOSEPH KANDU-JOHNSONKANDUL@Y	0000206621940669	07/03/22		835.00	4,235.05
	BL-HDFC0001578-206621940669-PAYMENT FROM					
	PHONE					
07/03/22	UPI-ROMA BALASWAMI	0000206600273458	07/03/22		554.00	4,789.05
	PACHI-ROMAPACHIGORLA@					
	YBL-ICIC0003264-206600273458-PAYMENT FRO					
	M PHONE					

HDFC BANK LIMITED

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JOINT HOLDERS :

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

From : 30/12/2021

To : 22/04/2022

Statement of account

07/03/22	UPI-ROMA BALASWAMI PACHI-ROMAPACHIGORLA@ YBL-ICIC0003264-206655107586-PAYMENT FRO M PHONE	0000206655107586	07/03/22	554.00		4,235.05
07/03/22	UPI-DOMINOS PIZZA-JUBILANTFOODWORKSLIMIT .41154673@HDFCBANK-HDFC0000001-206648909 160-PAYMENT FROM PHONE	0000206648909160	07/03/22	428.40		3,806.65
07/03/22	UPI-MAHENDRA TUKARAM MA-MAHENDRAMAHAJAN 84@OKSBI-SBIN0018048-206658588896-PAYMEN T FROM PHONE	0000206658588896	07/03/22	150.00		3,656.65
07/03/22	UPI-KBN MEDICARE CHEMIST-GPAY-1119837373 8@OKBIZAXIS-UTIB0000000-206641624961-PAY MENT FROM PHONE	0000206641624961	07/03/22	220.00		3,436.65
07/03/22	UPI-SHASTRI PRAKASH CHIN-9822246807@YBL- KKBK0000724-206664816034-PAYMENT FROM PH ONE	0000206664816034	07/03/22	100.00		3,336.65
07/03/22	UPI-SHEEBA SHASTRI CHINT-SHEEBACHINTA@YB L-KKBK0000724-206665110933-VEGETABLES	0000206665110933	07/03/22	200.00		3,136.65
08/03/22	UPI-JOEL KAGITA-9595824195@YBL-KKBK0001 782-206702774393-TSHIRT	0000206702774393	08/03/22		200.00	3,336.65
08/03/22	UPI-JOEL KAGITA-9595824195@YBL-KKBK0001 782-206730163191-DOMINOS	0000206730163191	08/03/22		250.00	3,586.65
08/03/22	UPI-RUTH GEORGE KOLA-7767906670@YBL-UTIB 0001954-206749128587-PAYMENT FROM PHONE	0000206749128587	08/03/22	100.00		3,486.65
08/03/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-206727208186-OID1000032555548 77	0000206727208186	08/03/22	1,478.60		2,008.05
08/03/22	UPI-MR RUBEN SOLOMAN MEK-REUBEN.MEKA@YBL -MAHB0001716-206714317612-PAYMENT FROM P HONE	0000206714317612	08/03/22		1,480.00	3,488.05

HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Not Registered

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Address : THE DESTINATION CENTRE,
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City : PUNE 411028
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Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : SHALEMCHINTA@GMAIL.COM
Cust ID : 130538211
Account No : 50100288179067 OTHER
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Branch Code : 486 Product Code : 161

From : 30/12/2021

To : 22/04/2022

Statement of account

08/03/22	IMPS-206714855552-RZPX PVT LTD-YESB-XXXX XXXXXXXX9716-CREDIT LOAN 413762	0000206714855552	08/03/22		12,125.00	15,613.05
08/03/22	UPI-SOLOMAN DAVID KOLA-8668548797@YBL-SB IN0008044-206788519873-PAYMENT FROM PHON E	0000206788519873	08/03/22	4,000.00		11,613.05
08/03/22	UPI-VILAS PETROLEUM-PAYTM-30551393@PAYTM -PYTM0123456-206754908243-PAYMENT FROM P HONE	0000206754908243	08/03/22	200.00		11,413.05
08/03/22	UPI-SHASTRI PRAKASH CHIN-9822246807@YBL- KKBK0000724-206701313654-PAYMENT FROM PH ONE	0000206701313654	08/03/22	400.00		11,013.05
08/03/22	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-2 06747648624-ZOMATO ONLINE ORDE	0000206747648624	08/03/22	323.45		10,689.60
08/03/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-206778876162-OIDZTDUPIC225CF272	0000206778876162	08/03/22	257.45		10,432.15
08/03/22	UPI-SHEEBA SHASTRI CHINT-SHEEBACHINTA@YB L-KKBK0000724-206783347212-LOLLYPOP	0000206783347212	08/03/22	200.00		10,232.15
09/03/22	1732096257/TECHREDBUS	0000220689022642	09/03/22	1,890.00		8,342.15
09/03/22	UPI-SHASTRI PRAKASH CHIN-9822246807@YBL- KKBK0000724-206817731488-PAYMENT FROM PH ONE	0000206817731488	09/03/22	500.00		7,842.15
09/03/22	UPI-VILAS PETROLEUM-PAYTM-30551393@PAYTM -PYTM0123456-206814554840-PAYMENT FROM P HONE	0000206814554840	09/03/22	100.00		7,742.15
09/03/22	UPI-SAI FAST FOOD-Q74267420@YBL-YESB0YBL UPI-206878023895-PAYMENT FROM PHONE	0000206878023895	09/03/22	200.00		7,542.15
09/03/22	UPI-AAWEZ ATTIK ANSARI-PAYTMQR2810050501 01QTGNIZHC9IEQ@PAYTM-PYTM0123456-2068175 16282-PAYMENT FROM PHONE	0000206817516282	09/03/22	915.00		6,627.15
09/03/22	UPI-KBN MEDICARE CHEMIST-GPAY-1119837373 8@OKBIZAXIS-UTIB0000000-206840083377-PAY	0000206840083377	09/03/22	830.00		5,797.15

HDFC BANK LIMITED

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From : 30/12/2021

To : 22/04/2022

Statement of account

	MENT FROM PHONE					
10/03/22	UPI-VILAS PETROLEUM-PAYTM-30551393@PAYTM -PYTM0123456-206986426719-PAYMENT FROM P HONE	0000206986426719	10/03/22	150.00		5,647.15
10/03/22	NEFT CR-INDB0000006-UPWORK-SHALEMRAJ CHI NTA-INDBN10032971895	INDBN10032971895	10/03/22		2,395.73	8,042.88
10/03/22	UPI-IRANI CAFE-BHARATPE09902250628@YESBA NKLTD-YESB0YESUPI-206982833396-PAY TO BH ARATPE ME	0000206982833396	10/03/22	364.00		7,678.88
10/03/22	POS 416021XXXXXX5408 VILAS PETROLEUM	0000206914309033	10/03/22	140.00		7,538.88
10/03/22	UPI-SOLOMAN DAVID KOLA-8668548797@YBL-SB IN0008044-206914044016-PAYMENT FROM PHON E	0000206914044016	10/03/22	5,000.00		2,538.88
10/03/22	UPI-SOLOMAN DAVID KOLA-8668548797@YBL-SB IN0008044-206955037709-PAYMENT FROM PHON E	0000206955037709	10/03/22	160.00		2,378.88
10/03/22	UPI-S N ENTERPRUSES-PAYTMQR281005050101S 4S3RSWY9FQM@PAYTM-PYTM0123456-2069476858 89-PAYMENT FROM PHONE	0000206947685889	10/03/22	60.00		2,318.88
10/03/22	UPI-SIRVI HARDWARE AND E-PAYTMQR28100505 0101OKD4T6SIHK0X@PAYTM-PYTM0123456-20690 1814791-PAYMENT FROM PHONE	0000206901814791	10/03/22	60.00		2,258.88
10/03/22	UPI-MAHENDRA JAGANNATH N-Q73125989@YBL-U BIN0543896-206953742103-PAYMENT FROM PHO NE	0000206953742103	10/03/22	80.00		2,178.88
10/03/22	UPI-SHAIKH RIZWAN LAL-RIZWANSK4@YBL-SRCB 0000370-206934402707-BUSY REHTA YAAR MA	0000206934402707	10/03/22	130.00		2,048.88
10/03/22	UPI-JAMMULA JHONSON-JAMMULAJHONSON@YBL- SBIN0006300-206959121111-PAYMENT FROM PH ONE	0000206959121111	10/03/22		400.00	2,448.88
10/03/22	1733786801/TECHREDBUS	0000220690679535	10/03/22	896.44		1,552.44

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11/03/22	UPI-SHEEBA SHASTRI CHINT-SHEEBACHINTA@YB	0000207051501332	11/03/22	400.00		1,152.44
	L-KKBK0000724-207051501332-PAYMENT FROM PHONE					
11/03/22	UPI-MEKHA TIMOOTY	0000207052896258	11/03/22	500.00		652.44
	SOLOMA-TIMOOTYMEKHA199					
	9@OKHDFCBANK-NA-207052896258-HELP					
11/03/22	ATW-416021XXXXXX5408-P1EWPU38-PUNE	0000000000009651	11/03/22	500.00		152.44
11/03/22	UPI-SAMSON EREMAH KODMA-8668259715@YBL-	0000207038793341	11/03/22		25,000.00	25,152.44
	KKBK0000730-207038793341-PAYMENT FROM PH ONE					
11/03/22	UPI-SAMSON EREMAH KODMA-8668259715@YBL-	0000207019971357	11/03/22		25,000.00	50,152.44
	KKBK0000730-207019971357-PAYMENT FROM PH ONE					
11/03/22	UPI-SAMSON EREMAH KODMA-8668259715@YBL-	0000207023402120	11/03/22		5,000.00	55,152.44
	KKBK0000730-207023402120-PAYMENT FROM PH ONE					
11/03/22	UPI-SHAIKH RIZWAN LALMOH-BHARATPE9071827	0000207052195207	11/03/22	4,050.00		51,102.44
	8066@YESBANKLTD-YESB0YESUPI-207052195207 -VERIFIED MERCHANT					
11/03/22	UPI-RAHUL KOLA-8109656571@YBL-SBIN00021	0000207085509988	11/03/22	30,000.00		21,102.44
	87-207085509988-PERSONAL H					
12/03/22	UPI-JOEL KAGITA-9595824195@YBL-KKBK0001	0000207128452598	12/03/22	3,000.00		18,102.44
	782-207128452598-PAYMENT FROM PHONE					
12/03/22	UPI-VILAS PETROLEUM-PAYTM-30551393@PAYTM	0000207147136999	12/03/22	310.00		17,792.44
	-PYTM0123456-207147136999-PAYMENT FROM P HONE					
12/03/22	POS 416021XXXXXX5408 VILAS PETROLEUM	0000207112052023	12/03/22	120.00		17,672.44
12/03/22	ATW-416021XXXXXX5408-P1EWPU38-PUNE	0000000000009753	12/03/22	1,800.00		15,872.44
12/03/22	UPI-RAHUL KOLA-8109656571@YBL-SBIN00021	0000207122958649	12/03/22	10,000.00		5,872.44
	87-207122958649-PAYMENT FROM PHONE					
12/03/22	UPI-JOHNSON KODMAL-8983323820@YBL-HDFC00	0000207179687994	12/03/22		10,000.00	15,872.44
	00539-207179687994-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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 JOINT HOLDERS :

Nomination : Not Registered

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

From : 30/12/2021

To : 22/04/2022

Statement of account

12/03/22	UPI-RAHUL KOLA-8109656571@YBL-SBIN00021 87-207145182743-PAYMENT FROM PHONE	0000207145182743	12/03/22	10,000.00		5,872.44
12/03/22	ATW-416021XXXXXX5408-P3ENPU07-PUNE	0000000000001157	12/03/22	1,200.00		4,672.44
12/03/22	UPI-ZUDIO A UNIT OF TREN-ZUDIOAUNITOFTRE NTLIM.41613949@HDFCBANK-HDFC0000001-2071 88540243-PAYMENT FROM PHONE	0000207188540243	12/03/22	1,406.00		3,266.44
12/03/22	UPI-BOGA THE FASHION STO-BHARATPE.905099 4069@FBPE-FDRL0001382-207185223430-VERIF IED MERCHANT	0000207185223430	12/03/22	2,138.00		1,128.44
12/03/22	UPI-SURESH DAULAT PURI-Q413788065@YBL-PU NB0290100-207121071804-PAYMENT FROM PHON E	0000207121071804	12/03/22	400.00		728.44
13/03/22	UPI-JOHNSON KODMAL-8983323820@YBL-HDFC00 00539-207210983339-PAYMENT FROM PHONE	0000207210983339	13/03/22	60.00		668.44
13/03/22	UPIRET-20220311-207052896258	0000000000000000	13/03/22		500.00	1,168.44
13/03/22	UPI-RUBEN MEKA-REUBENMEKA955@OKHDFCBANK- HDFC0003649-207268976888-REUBEN	0000207268976888	13/03/22		5,000.00	6,168.44
14/03/22	UPI-WELLNESS FOREVER-WELLNESSFOREVERPARE L@YBL-YESB0YBLUPI-207346250442-PAYMENT F OR 500511	0000207346250442	14/03/22	300.00		5,868.44
14/03/22	POS 416021XXXXXX5408 VILAS PETROLEUM	0000207309886359	14/03/22	120.00		5,748.44
14/03/22	UPI-GOVIND HEMAJI GUJAR-PAYTMQR281005050 1011BD6ZF856ACM@PAYTM-PYTM0123456-207329 228320-PAYMENT FROM PHONE	0000207329228320	14/03/22	40.00		5,708.44
14/03/22	XHDF0472317756/BILLDKAPPLESERVICES	0000220733409965	14/03/22	100.00		5,608.44
14/03/22	UPI-MORE-MORE.41497581@HDFCBANK-HDFC0000 001-207303330498-PAYMENT FROM PHONE	0000207303330498	14/03/22	179.67		5,428.77
14/03/22	UPI-VANADIUM PHARMACEUTI-PAYTMQR28100505 0101YN7AMEQMCQP1@PAYTM-PYTM0123456-20731 6863229-PAYMENT FROM PHONE	0000207316863229	14/03/22	80.00		5,348.77
14/03/22	ATW-416021XXXXXX5408-P1ENBL35-PUNE	0000000000004280	14/03/22	1,000.00		4,348.77

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
Email : SHALEMCHINTA@GMAIL.COM
Cust ID : 130538211
Account No : 50100288179067 OTHER
A/C Open Date : 17/06/2019
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Statement of account

14/03/22	POS 416021XXXXXX5408 SARASWATI TRADIN	0000207316585830	14/03/22	193.00		4,155.77
14/03/22	UPI-RAMESH LADARAMJI CHA-Q245125474@YBL-SBIN0018048-207353799298-PAYMENT FROM PH ONE	0000207353799298	14/03/22	130.00		4,025.77
15/03/22	UPI-SAGILI JOSEPH SEBAST-8530682922@YBL-KKBK0001773-207483108112-PAYMENT FROM PH ONE	0000207483108112	15/03/22	100.00		3,925.77
15/03/22	UPI-KOLA ISSAC-KOLAISAAC@YBL-HDFC0004194-207448398966-HLP	0000207448398966	15/03/22	500.00		3,425.77
15/03/22	POS 416021XXXXXX5408 VILAS PETROLEUM	0000000000006941	15/03/22	120.00		3,305.77
15/03/22	IMPS-207415510872-RUTHGEORGEKOLA-UTIB-XXXXXXX3776-	0000207415510872	15/03/22		50,000.00	53,305.77
15/03/22	UPI-JAMES KOLA-8793464441@YBL-HDFC0000007-207437373857-PAYMENT FROM PHONE	0000207437373857	15/03/22	50,000.00		3,305.77
15/03/22	UPI-MONIKA GUNWANT BOLE-MONIKA.BOLE@OKHD FCBANK-HDFC0000837-207441827622-PAYMENT FROM PHONE	0000207441827622	15/03/22	440.00		2,865.77
16/03/22	POS 416021XXXXXX5408 VILAS PETROLEUM	00000000000025793	16/03/22	100.00		2,765.77
16/03/22	ATW-416021XXXXXX5408-P1ENPU14-PUNE	0000000000000466	16/03/22	1,800.00		965.77
16/03/22	UPI-SHALEMRAJ SHASTRI CH-9028760898@YBL-ICIC0000005-207572691486-PAYMENT FROM PH ONE	0000207572691486	16/03/22		200.00	1,165.77
16/03/22	ATW-416021XXXXXX5408-P1ENPU14-PUNE	0000000000000470	16/03/22	1,100.00		65.77
17/03/22	UPI-SOLOMAN DAVID KOLA-8668548797@YBL-SBIN0008044-207671430906-PAYMENT FROM PHONE	0000207671430906	17/03/22		20,000.00	20,065.77
18/03/22	UPI-SHASTRI PRAKASH CHIN-9822246807@YBL-KKBK0000724-207778999026-PAYMENT FROM PH ONE	0000207778999026	18/03/22	500.00		19,565.77
18/03/22	ACH D- PAYU PAYMENTS PRIVAT-LZP2710037	0000009778013767	18/03/22	1,537.00		18,028.77
18/03/22	UPI-SHAIKH RIZWAN LAL-RIZWANSK4@YBL-SRCB	0000207707910677	18/03/22	1,500.00		16,528.77

HDFC BANK LIMITED

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State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : SHALEMCHINTA@GMAIL.COM
Cust ID : 130538211
Account No : 50100288179067 OTHER
A/C Open Date : 17/06/2019
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From : 30/12/2021

To : 22/04/2022

Statement of account

	0000370-207707910677-PAYMENT FROM PHONE					
18/03/22	UPI-SHAIKH RIZWAN LAL-RIZWANSK4@YBL-SRCB	0000207701542524	18/03/22		1,000.00	17,528.77
	0000370-207701542524-PAYMENT FROM PHONE					
18/03/22	UPI-MRS RAJKUMARI JOSEPH-9112679260@YBL-MAHB0001444-207746051520-HLP	0000207746051520	18/03/22	1,000.00		16,528.77
18/03/22	POS 416021XXXXXX5408 KBN MEDICARE CHE	0000207716953341	18/03/22	165.00		16,363.77
19/03/22	POS 416021XXXXXX5408 VILAS PETROLEUM	0000207812104061	19/03/22	100.00		16,263.77
19/03/22	UPI-SHASTRI PRAKASH CHIN-9822246807@YBL-KKBK0000724-207805492524-PAYMENT FROM PH ONE	0000207805492524	19/03/22	3,300.00		12,963.77
19/03/22	UPI-CHRISTOPHER RAJA GOL-8806889662@YBL-SBIN0008044-207801703444-PAYMENT FROM PH ONE	0000207801703444	19/03/22		600.00	13,563.77
19/03/22	POS 416021XXXXXX5408 KBN MEDICARE CHE	0000207816045768	19/03/22	198.00		13,365.77
20/03/22	UPI-MR SATISH PAPU RATHO-9049595853@YBL-MAHB0001946-207908342681-PAYMENT FROM PH ONE	0000207908342681	20/03/22	70.00		13,295.77
20/03/22	ATW-416021XXXXXX5408-P1EWPU38-PUNE	0000000000000874	20/03/22	200.00		13,095.77
20/03/22	UPI-SAGILI JOSEPH SEBAST-8530682922@YBL-KKBK0001773-207991500108-PAYMENT FROM PH ONE	0000207991500108	20/03/22	100.00		12,995.77
20/03/22	UPI-SAGILI JOSEPH SEBAST-8530682922@YBL-KKBK0001773-207955268651-PAYMENT FROM PH ONE	0000207955268651	20/03/22	150.00		12,845.77
20/03/22	POS 416021XXXXXX5408 VILAS PETROLEUM	0000000000085876	20/03/22	100.00		12,745.77
20/03/22	POS 416021XXXXXX5408 KBN MEDICARE CHE	0000207915144454	20/03/22	186.00		12,559.77
21/03/22	UPI-SHAIKH RIZWAN LAL-RIZWANSK4@YBL-SRCB	0000208008926773	21/03/22		500.00	13,059.77
	0000370-208008926773-PAYMENT FROM PHONE					
21/03/22	POS 416021XXXXXX5408 RUBY HALL CLINIC	0000000000000301	21/03/22	1,530.00		11,529.77
21/03/22	ATW-416021XXXXXX5408-P1ENPU14-PUNE	0000000000001308	21/03/22	200.00		11,329.77
21/03/22	UPI-MONEYVIEW-MONEYVIEW.RZP@AXISBANK-UTI	0000208065433396	21/03/22	1,000.00		10,329.77
	B0000000-208065433396-MONEYVIEW EMI PAYM					

HDFC BANK LIMITED

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From : 30/12/2021

To : 22/04/2022

Statement of account

22/03/22	UPI-MR KARUNAKAR ASHIRVA-DOKKAKARAN@YBL- SCBL0036046-208186129488-PAYMENT FROM PH ONE	0000208186129488	22/03/22	500.00		9,829.77
22/03/22	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-2081 18060824-PAYMENT FROM PHONE	0000208118060824	22/03/22	1,499.00		8,330.77
22/03/22	UPI-SHASTRI PRAKASH CHIN-9822246807@YBL- KKBK0000724-208103633434-PAYMENT FROM PH ONE	0000208103633434	22/03/22	1,000.00		7,330.77
22/03/22	UPI-MR SHIVNARAYAN SUBBY-9922280090@YBL- IDIB000W014-208180727734-PAYMENT FROM PH ONE	0000208180727734	22/03/22	300.00		7,030.77
22/03/22	UPI-RAJ MEDICAL-PAYTMQR2810050501011LWJH 5RD3VUO@PAYTM-PYTM0123456-208176938306-P AYMENT FROM PHONE	0000208176938306	22/03/22	5.00		7,025.77
22/03/22	UPI-NEW KAILAS SWEETA AN-BHARATPE9072002 8846@YESBANKLTD-YESB0YESUPI-208167080374 -VERIFIED MERCHANT	0000208167080374	22/03/22	70.00		6,955.77
22/03/22	UPI-NEW KAILAS SWEETA AN-BHARATPE9072002 8846@YESBANKLTD-YESB0YESUPI-208188314068 -VERIFIED MERCHANT	0000208188314068	22/03/22	50.00		6,905.77
22/03/22	UPI-PRADEEP BABU NAGIPOG-PRADEEPNAGIPOGU @YBL-BARB0STAPOO-208157870276-PAYMENT FR OM PHONE	0000208157870276	22/03/22	200.00		6,705.77
23/03/22	UPI-SHASTRI PRAKASH CHIN-9822246807@YBL- KKBK0000724-208206136900-PAYMENT FROM PH ONE	0000208206136900	23/03/22	500.00		6,205.77
23/03/22	ATW-416021XXXXXX5408-P1EWPU38-PUNE	0000000000001348	23/03/22	1,800.00		4,405.77
24/03/22	POS 416021XXXXXX5408 VILAS PETROLEUM	0000208308091498	24/03/22	120.00		4,285.77
24/03/22	.IMPS P2P 206115156827#02/03/2022 020322 -MIR2207876856272	MIR2207876856272	24/03/22	5.90		4,279.87

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24/03/22	POS 416021XXXXXX5408 VILAS PETROLEUM	0000208318568825	24/03/22	100.00		4,179.87
24/03/22	UPI-SHAILENDRA JUNAGADE-7507232212@YBL-C	0000208319485660	24/03/22	1,200.00		2,979.87
	ORP0001022-208319485660-PAYMENT FROM PHONE					
24/03/22	UPI-TOY LAND-PAYTMQR281005050101E187WAF7	0000208308124587	24/03/22	1,100.00		1,879.87
	QU8F@PAYTM-PYTM0123456-208308124587-PAYMENT FROM PHONE					
25/03/22	UPI-ARHA MEDIA BROADCAST-AHA.RZP@HDFCBAN	0000208422421045	25/03/22	199.00		1,680.87
	K-HDFC0000053-208422421045-AHA SUBSCRIPTION					
25/03/22	ATW-416021XXXXXX5408-P1EWPU38-PUNE	0000000000001519	25/03/22	200.00		1,480.87
25/03/22	UPI-TECHPROCESS-TPSL@ICICI-ICIC0DC0099-2	0000208413046482	25/03/22	550.00		930.87
	08413046482-TRANSUNION CIBIL L					
26/03/22	ATW-416021XXXXXX5408-P1EWPU38-PUNE	0000000000001657	26/03/22	200.00		730.87
26/03/22	UPI-KARUNAKAR	0000208565106871	26/03/22		1,000.00	1,730.87
	ASHIRVADAM-DOKKA.KARAN@AXL					
	-ICIC0003378-208565106871-PAYMENT FROM PHONE					
27/03/22	UPI-SOLANKI GANPATSINGH -PAYTMQR28100505	0000208635398707	27/03/22	50.00		1,680.87
	0101153BQ3Q8U8X6@PAYTM-PYTM0123456-20863					
	5398707-PAYMENT FROM PHONE					
27/03/22	UPI-AMAR PANDURANG GHANG-9561760414@AXL-	0000208632019705	27/03/22		450.00	2,130.87
	KKBK0001802-208632019705-PAYMENT FROM PHONE					
27/03/22	POS 416021XXXXXX5408 VILAS PETROLEUM	00000000000052121	27/03/22	140.00		1,990.87
27/03/22	ATW-416021XXXXXX5408-P1ENPU14-PUNE	0000000000002215	27/03/22	200.00		1,790.87
27/03/22	INSTA ALERT CHARGES(FEB-22) - SMS 230322	MIR2208493805663	27/03/22	1.42		1,789.45
	-MIR2208493805663					
27/03/22	UPI-DEEPAK RAJPUROHIT-PAYTMQR28100505010	0000208633923485	27/03/22	137.00		1,652.45
	11KHQDBCSVZX@PAYTM-PYTM0123456-20863392					
	3485-PAYMENT FROM PHONE					
28/03/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT	0000208792448065	28/03/22	99.00		1,553.45

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

Nomination : Not Registered

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

From : 30/12/2021

To : 22/04/2022

Statement of account

	2@YBL-YESB0YBLUPI-208792448065-PAYMENT FROM PHONE					
28/03/22	UPI-KHANDEBHARAD GOVIND -7875754075@YBL-JSBP0000008-208711713220-PAYMENT FROM PHONE	0000208711713220	28/03/22	400.00		1,153.45
28/03/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-208710119834-PAYMENT FROM PHONE	0000208710119834	28/03/22	241.00		912.45
28/03/22	UPI-AMAR PANDURANG GHANG-9561760414@AXL-KKBK0001802-208721117963-PAYMENT FROM PHONE	0000208721117963	28/03/22		4,340.00	5,252.45
28/03/22	UPI-AMAR PANDURANG GHANG-9561760414@AXL-KKBK0001802-208771263550-PAYMENT FROM PHONE	0000208771263550	28/03/22	4,340.00		912.45
29/03/22	UPI-MEKHA TIMOOTY SOLOMA-7066400787@YBL-IDFB0040101-208872978527-SANKANAKS	0000208872978527	29/03/22	200.00		712.45
29/03/22	UPI-DINAKAR ASHIRVADAM D-9096649579@YBL-KKBK0000726-208885063329-BHUL GAYA	0000208885063329	29/03/22	161.00		551.45
29/03/22	EAW-416021XXXXXX5408-CPRH1101-PUNE	0000000000003202	29/03/22	500.00		51.45
29/03/22	UPI-SAGILI JOSEPH SEBAST-JOSEPHSAGILI@YBL-BARB0STAPOO-208859613595-PAYMENT FROM PHONE	0000208859613595	29/03/22		1,300.00	1,351.45
29/03/22	UPI-SAGILI JOSEPH SEBAST-JOSEPHSAGILI@YBL-BARB0STAPOO-208882850832-PAYMENT FROM PHONE	0000208882850832	29/03/22		50.00	1,401.45
29/03/22	POS 416021XXXXXX5408 KBN MEDICARE CHE	0000208815830732	29/03/22	230.00		1,171.45
29/03/22	IMPS-208822658285-RZPX PVT LTD NODAL A-Y ESB-XXXXXXXXXX0902-MONEYLOJI LOAN TRANSFER	0000208822658285	29/03/22		14,510.18	15,681.63
30/03/22	POS 416021XXXXXX5408 VILAS PETROLEUM	00000000000052763	30/03/22	100.00		15,581.63
30/03/22	UPI-SALOMI KOLA-9552620017@YBL-HDFC0000486-208970149581-PHILEMON WEEKLY S	0000208970149581	30/03/22	225.00		15,356.63

HDFC BANK LIMITED

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 Cust ID : 130538211
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31/03/22	NEFT CR-ICIC0000104-IPLACE INDIA LTD-SHA LEM CHINTA-CMS2484945103 SALARY FOR THE MONTH MARCH 2022	000CMS2484945103	31/03/22		50,117.00	65,473.63
31/03/22	UPI-SHASTRI PRAKASH CHIN-9822246807@YBL- KKBK0000724-209078387900-PAYMENT FROM PH ONE	0000209078387900	31/03/22	100.00		65,373.63
31/03/22	ACH D- CASHFREE PAYMENTS IN-852074649	0000000024219721	31/03/22	13,938.00		51,435.63
31/03/22	ATW-416021XXXXXX5408-P1EWPU38-PUNE	0000000000002360	31/03/22	500.00		50,935.63
31/03/22	ATW-416021XXXXXX5408-P1EWPU38-PUNE	0000000000002395	31/03/22	1,000.00		49,935.63
31/03/22	UPI-DMI FINANCE PVT LTD-DMIFINANCE.RAZOR PAY@HDFCBANK-HDFC0000053-209001456546-DM I FINANCE J2BCKP	0000209001456546	31/03/22	5,606.69		44,328.94
31/03/22	POS 416021XXXXXX5408 KHATRI SERVICE	0000000000001567	31/03/22	270.00		44,058.94
01/04/22	UPI-RUTH GEORGE KOLA-7767906670@YBL-UTIB 0001954-209175358916-PAYMENT FROM PHONE	0000209175358916	01/04/22	331.00		43,727.94
01/04/22	UPI-JAMES KOLA-8793464441@YBL-HDFC000000 7-209190018744-PAYMENT FROM PHONE	0000209190018744	01/04/22	500.00		43,227.94
01/04/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/22		69.00	43,296.94
01/04/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-209124325817-OID1000033075124 62	0000209124325817	01/04/22	111.80		43,185.14
01/04/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-209124478790-OID1000033075125 02	0000209124478790	01/04/22	111.80		43,073.34
01/04/22	POS 416021XXXXXX5408 KHATRI SERVICE	0000000000001568	01/04/22	360.00		42,713.34
01/04/22	UPI-SADDAM HAJI SAGIR AN-9518513042@YBL- PUNB0663100-209142167843-PAYMENT FROM PH ONE	0000209142167843	01/04/22	120.00		42,593.34
01/04/22	POS 416021XXXXXX5408 VILAS PETROLEUM	0000209118115684	01/04/22	100.00		42,493.34
01/04/22	UPI-SHAIKH RIZWAN LAL-RIZWANSK4@YBL-SRCB 0000370-209191741949-PAYMENT FROM PHONE	0000209191741949	01/04/22	130.00		42,363.34
01/04/22	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0DC0099-	0000209128221930	01/04/22	13,437.50		28,925.84

HDFC BANK LIMITED

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 JOINT HOLDERS :

Nomination : Not Registered

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 Phone no. : 020-61606161
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 Cust ID : 130538211
 Account No : 50100288179067 OTHER
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 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000486 MICR : 411240015
 Branch Code : 486 Product Code : 161

From : 30/12/2021

To : 22/04/2022

Statement of account

	209128221930-CREDITTAPP					
02/04/22	IMPS-209215847799-RAZORPAY COMPOSITE 2-I	0000209215847799	02/04/22		14,550.00	43,475.84
	CIC-XXXXXXXX5595-CREDITT LOAN 428204					
02/04/22	POS 416021XXXXXX5408 MOOLCHAND MILL	0000209210191644	02/04/22	30,000.00		13,475.84
02/04/22	UPI-JOEL KAGITA-9595824195@YBL-KKKBK0001	0000209291413477	02/04/22		50,000.00	63,475.84
	782-209291413477-PAYMENT FROM PHONE					
02/04/22	UPI-PAWAR DNYANESHWAR A-9822882294@YBL-	0000209233645718	02/04/22	500.00		62,975.84
	KJSB0000209-209233645718-PAYMENT FROM PH					
	ONE					
02/04/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000209284519940	02/04/22	1,671.80		61,304.04
	YTM0123456-209284519940-OID1000033111332					
	42					
03/04/22	UPI-ROYAL CAFE-PAYTMQR281005050101FEBGTL	0000209346517145	03/04/22	300.00		61,004.04
	AV0H4F@PAYTM-PYTM0123456-209346517145-PA					
	YMENT FROM PHONE					
03/04/22	UPI-NARAYAN ALIAS NARA R-NARAYAN141@YBL-	0000209385236670	03/04/22	40.00		60,964.04
	RMGB0000001-209385236670-PAYMENT FROM PH					
	ONE					
03/04/22	UPI-SUKHDEO MOHANLAL PAW-PAYTMQR28100505	0000209324691263	03/04/22	42.00		60,922.04
	01011ADXAB9WM8MX@PAYTM-PYTM0123456-20932					
	4691263-PAYMENT FROM PHONE					
03/04/22	UPI-NAGIPOGU JOHNSON-7558234369@YBL-ICIC	0000209314723817	03/04/22	100.00		60,822.04
	0002390-209314723817-PAYMENT FROM PHONE					
03/04/22	UPI-BENJAMIN POLAYYA NED-7350983341@YBL-	0000209347662734	03/04/22		1,200.00	62,022.04
	UTIB0000073-209347662734-PAYMENT FROM PH					
	ONE					
03/04/22	ACH D- PAYU PAYMENTS PRIVAT-LZP2769849	0000000128713719	03/04/22	1,885.00		60,137.04
03/04/22	UPI-SAHDEV RAMCHANDRA AT-Q547566243@YBL-	0000209369706828	03/04/22	2,100.00		58,037.04
	BKID0001303-209369706828-PAYMENT FROM PH					
	ONE					
03/04/22	IMPS-209317375862-SHALEMRAJ CHINTA-ICIC-	0000209317375862	03/04/22	50,000.00		8,037.04
	XXXXXXXX8188-SELF					

HDFC BANK LIMITED

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MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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

From : 30/12/2021

To : 22/04/2022

Statement of account

03/04/22	UPI-AMIRUL SEKH-Q007341391@YBL-INDB00008 81-209336013721-PAYMENT FROM PHONE	0000209336013721	03/04/22	50.00		7,987.04
03/04/22	POS 416021XXXXXX5408 SHREE QUEEN AND	0000000000000438	03/04/22	7,400.00		587.04
03/04/22	POS 416021XXXXXX5408 BHAGYALAXMI SELE	0000209320737918	03/04/22	220.00		367.04
03/04/22	UPI-PUNERY MITHAI-PAYTMQR2810050501011GR 7XOX6ZMJ0@PAYTM-PYTM0123456-209306233659 -PAYMENT FROM PHONE	0000209306233659	03/04/22	200.00		167.04
03/04/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-209380896731-COLLECT	0000209380896731	03/04/22		40.00	207.04
03/04/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-209381691167-COLLECT	0000209381691167	03/04/22		40.00	247.04
04/04/22	IMPS-209409923785-INSTANTPAY PAYOUTS A-Y ESB-XXXXXXXXXX0150-NA	0000209409923785	04/04/22		1.00	248.04
04/04/22	RAZORPAY - I0NNMBFZYRQBRQ-13818753	0000000000000000	04/04/22	13,437.50		-13,189.46
04/04/22	RAZORPAY - I0NNMBFZYRQBRQ-13818753	0000000000000000	04/04/22		13,437.50	248.04
04/04/22	UPI-SHALEMRAJ SHASTRI CH-9028760898@IBL- ICIC0000005-209479477766-PAYMENT FROM PH ONE	0000209479477766	04/04/22		400.00	648.04
04/04/22	ATW-416021XXXXXX5408-P3AWPN14-PUNE	00000000000003665	04/04/22	400.00		248.04
04/04/22	NEFT CR-RATN0000999-MAMTA PROJECTS PVT L TD-SHALEMRAJ CHINTA-000240641464	0000000240641464	04/04/22		5,232.00	5,480.04
04/04/22	POS 416021XXXXXX5408 UPWORK -46587442	0000209412233334	04/04/22	114.08		5,365.96
04/04/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2094 56279616-PAYMENT FROM PHONE	0000209456279616	04/04/22	50.00		5,315.96
04/04/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-209462389686-01000033147558 82	0000209462389686	04/04/22	1,631.80		3,684.16
05/04/22	UPI-MRS RAJKUMARI JOSEPH-9112679260@YBL- MAHB0001444-209560264456-PAYMENT FROM PH ONE	0000209560264456	05/04/22		2,000.00	5,684.16
05/04/22	UPI-JAMES KOLA-8793464441@YBL-HDFC000000 7-209508180812-PAYMENT FROM PHONE	0000209508180812	05/04/22		4,200.00	9,884.16

HDFC BANK LIMITED

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From : 30/12/2021

To : 22/04/2022

Statement of account

05/04/22	UPI-SHAIKH RIZWAN LAL-RIZWANSK4@YBL-SRCB	0000209554608916	05/04/22	1,050.00		8,834.16
	0000370-209554608916-PAYMENT FROM PHONE					
05/04/22	UPI-BHARATPE	0000209565594911	05/04/22		1,750.00	10,584.16
	MERCHANT-BHARATPE.PAYOUT@YE					
	SBANK-YESB0000480-209565594911-BPGP31709					
	8700					
05/04/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000209538182511	05/04/22	1,031.80		9,552.36
	YTM0123456-209538182511-OID1000033164304					
	77					
05/04/22	UPI-SOLOMAN DAVID KOLA-8668548797@KOTAK-	0000209514681035	05/04/22		1,080.00	10,632.36
	KKBK0000811-209514681035-MB UPI					
05/04/22	POS 416021XXXXXX5408 VILAS PETROLEUM	0000000000054920	05/04/22	150.00		10,482.36
05/04/22	UPI-FIRSTCRYCOM-FIRSTCRY@HDFCBANK-HDFC00	0000209507859401	05/04/22	415.55		10,066.81
	00103-209507859401-FIRSTCRY ORDER					
05/04/22	POS 416021XXXXXX5408 KBN MEDICARE CHE	0000209515445132	05/04/22	200.00		9,866.81
05/04/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000209583109735	05/04/22		1,440.00	11,306.81
	YTM0123456-209583109735-COLLECT					
06/04/22	UPI-REUBEN SOLOMON-9673621238@YBL-SBIN0	0000209652078813	06/04/22	500.00		10,806.81
	003861-209652078813-H					
06/04/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-20964	0000209648293193	06/04/22	3,622.00		7,184.81
	8293193-PAYMENT FROM PHONE					
06/04/22	REV_INSTA ALERT CHG(FEB-22) - SMS 230322	MIR2208493805663	06/04/22		1.42	7,186.23
	-MIR2208493805663					
06/04/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000209632205646	06/04/22	2,711.80		4,474.43
	YTM0123456-209632205646-OID1000033183295					
	75					
06/04/22	UPI-SYSTEM MOBILE-PAYTMQR2810050501011X4	0000209680935423	06/04/22	150.00		4,324.43
	EZO8189A2@PAYTM-PYTM0123456-209680935423					
	-PAYMENT FROM PHONE					
06/04/22	UPI-MR VISHAL RAMESH CHA-PAYTMQR28100505	0000209678416033	06/04/22	270.00		4,054.43
	01011RGKENXW1V2J@PAYTM-PYTM0123456-20967					
	8416033-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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06/04/22	UPI-JITU CATERERS-PAYTMQR281005050101188 B4TSIHZPA@PAYTM-PYTM0123456-209651069150 -PAYMENT FROM PHONE	0000209651069150	06/04/22	150.00		3,904.43
07/04/22	UPI-NUSRATH BEGUM-PAYTMQR281005050101WTW AZEVS1BFR@PAYTM-PYTM0123456-209746679387 -PAYMENT FROM PHONE	0000209746679387	07/04/22	15.00		3,889.43
07/04/22	ME DC SI 416021XXXXXX5408 AMAZON	0000209602855470	07/04/22	179.00		3,710.43
07/04/22	KQSI4MFANZKNPOWD4/PAYUIXIGO	0000220973707582	07/04/22	1,083.00		2,627.43
07/04/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-209716187210-OID1000033204973 35	0000209716187210	07/04/22	2,331.80		295.63
07/04/22	UPI-SHASTRI PRAKASH CHIN-9822246807@YBL- KKBK0000724-209725815157-PAYMENT FROM PH ONE	0000209725815157	07/04/22		1,500.00	1,795.63
07/04/22	UPI-SHALEMRAJ SHASTRI CH-9028760898@YBL- ICIC0000005-209736831528-PAYMENT FROM PH ONE	0000209736831528	07/04/22		100.00	1,895.63
07/04/22	ATW-416021XXXXXX5408-P1ENPU14-PUNE	0000000000004331	07/04/22	1,800.00		95.63
07/04/22	UPI-KODMAL J-SAMKODMAL@YBL-HSBC0411002-2 09739804832-PAYMENT FROM PHONE	0000209739804832	07/04/22		600.00	695.63
08/04/22	UPI-GANGEPOGU ANAND VARM-ANANDGANGEPOGU@ YBL-UBIN0803715-209884734237-PAYMENT FRO M PHONE	0000209884734237	08/04/22		5,000.00	5,695.63
08/04/22	POS 416021XXXXXX5408 BHAGYALAXMI SELE	0000209810572601	08/04/22	1,200.00		4,495.63
08/04/22	UPI-JAMES KOLA-8793464441@YBL-HDFC000000 7-209840876981-PAYMENT FROM PHONE	0000209840876981	08/04/22		1,400.00	5,895.63
09/04/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-209914034882-OID1000033255770 13	0000209914034882	09/04/22	1,991.80		3,903.83
09/04/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000209926100105	09/04/22	1,541.80		2,362.03

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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PUNE 411060
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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

From : 30/12/2021

To : 22/04/2022

Statement of account

	YTM0123456-209926100105-OID1000033255774				
	70				
09/04/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000209927103635	09/04/22	1,591.80	770.23
	YTM0123456-209927103635-OID1000033256442				
	62				
09/04/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000209927380823	09/04/22	522.50	247.73
	YTM0123456-209927380823-OID1000033255777				
	19				
10/04/22	UPI-SALOMI KOLA-9552620017@PAYTM-HDFC000	0000210015586753	10/04/22	4,000.00	4,247.73
	0486-210015586753-NA				
10/04/22	POS 416021XXXXXX5408 SRI LAKSHMI NARA	0000210011890666	10/04/22	1,000.00	3,247.73
10/04/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000210010531990	10/04/22	1,771.80	1,475.93
	YTM0123456-210010531990-OID1000033273335				
	67				
10/04/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000210012255049	10/04/22	1,331.80	144.13
	YTM0123456-210012255049-OID1000033274155				
	68				
10/04/22	UPI-SHALEMRAJ SHASTRI CH-9028760898@YBL-	0000210052337281	10/04/22	1,000.00	1,144.13
	ICIC00000005-210052337281-PAYMENT FROM PH				
	ONE				
10/04/22	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000210014764563	10/04/22	834.36	309.77
	BIN0016209-210014764563-SUNRISE BASKET S				
	ER				
10/04/22	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0DC0099-	0000210048606991	10/04/22	280.85	28.92
	210048606991-SUNRISE BASKET SER				
10/04/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000210086856159	10/04/22	2,400.00	2,428.92
	YTM0123456-210086856159-COLLECT				
10/04/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000210087781234	10/04/22	750.00	3,178.92
	YTM0123456-210087781234-COLLECT				
11/04/22	UPI-N JAIPAL-6304698178@YBL-SBIN0021281	0000210173141272	11/04/22	200.00	2,978.92
	-210173141272-PAYMENT FROM PHONE				
11/04/22	UPI-SHAIKH RIZWAN LAL-RIZWANSK4@YBL-SRCB	0000210154816804	11/04/22	790.00	3,768.92

HDFC BANK LIMITED

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

From : 30/12/2021

To : 22/04/2022

Statement of account

	0000370-210154816804-PAYMENT FROM PHONE					
11/04/22	UPI-K SHIVA CHARAN DAS-9010620006@YBL-IB	0000210107900989	11/04/22	180.00		3,588.92
	KL0001048-210107900989-PAYMENT FROM PHONE					
11/04/22	UPI-K SHIVA CHARAN DAS-9010620006@YBL-IB	0000210114678347	11/04/22	240.00		3,348.92
	KL0001048-210114678347-PAYMENT FROM PHONE					
11/04/22	UPI-SHABNAM HOTEL-PAYTMQR2810050501011LG	0000210110163443	11/04/22	440.00		2,908.92
	J4R2WCGNH@PAYTM-PYTM0123456-210110163443					
	-PAYMENT FROM PHONE					
11/04/22	UPI-POKALA SANDEEP KUMAR-BHARATPE0989935	0000210150772813	11/04/22	30.00		2,878.92
	4142@YESBANKLTD-YESB0YESUPI-210150772813					
	-PAYMENT FROM PHONE					
11/04/22	UPI-KOLA PRABHAKAR-7386156697@YBL-SBIN0	0000210134312802	11/04/22		90.00	2,968.92
	013272-210134312802-PAYMENT FROM PHONE					
11/04/22	UPI-KOLA PRABHAKAR-7386156697@YBL-SBIN0	0000210170363702	11/04/22	90.00		2,878.92
	013272-210170363702-PAYMENT FROM PHONE					
12/04/22	UPI-GANESH BHAGWANAPPA K-9766455984@IBL-	0000210236538566	12/04/22	250.00		2,628.92
	KKBK0000728-210236538566-PAYMENT FROM PHONE					
12/04/22	POS 416021XXXXXX5408 VILAS PETROLEUM	0000210211611394	12/04/22	100.00		2,528.92
12/04/22	ATW-416021XXXXXX5408-P1ENPU14-PUNE	0000000000005498	12/04/22	500.00		2,028.92
12/04/22	UPI-ARYAN GANREL STORE-PAYTMQR2810050501	0000210208381234	12/04/22	100.00		1,928.92
	013F1PO2UUNN8V@PAYTM-PYTM0123456-2102083					
	81234-PAYMENT FROM PHONE					
12/04/22	UPI-ARYAN GANREL STORE-PAYTMQR2810050501	0000210216389383	12/04/22	100.00		1,828.92
	013F1PO2UUNN8V@PAYTM-PYTM0123456-2102163					
	89383-PAYMENT FROM PHONE					
12/04/22	UPI-VILAS PETROLEUM-PAYTM-30551393@PAYTM	0000210252729458	12/04/22	378.60		1,450.32
	-PYTM0123456-210252729458-PAYMENT FROM PHONE					
12/04/22	UPI-MOHD RIJVAN-PAYTMQR281005050101R6WQP	0000210213324929	12/04/22	10.00		1,440.32

HDFC BANK LIMITED

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

From : 30/12/2021

To : 22/04/2022

Statement of account

	X2ADRNH@PAYTM-PYTM0123456-210213324929-P AYMENT FROM PHONE					
12/04/22	UPI-DISNEY HOTSTAR-HOTSTARONLINE@YBL-YES B0YBLUPI-210280461771-PAYMENT FOR 8AE6C3	0000210280461771	12/04/22	581.91		858.41
13/04/22	POS 416021XXXXXX5408 KEDARI SERVICE	0000000000017320	13/04/22	120.00		738.41
13/04/22	UPI-SAGILI JOSEPH SEBAST-8530682922@YBL- KKBK0001773-210373956000-PAYMENT FROM PH ONE	0000210373956000	13/04/22	50.00		688.41
13/04/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-210322531800-PAYMENT F ROM PHONE	0000210322531800	13/04/22	10.00		678.41
13/04/22	UPI-GOVIND HEMAJI GUJAR-PAYTMQR281005050 1011BD6ZF856ACM@PAYTM-PYTM0123456-210355 860907-PAYMENT FROM PHONE	0000210355860907	13/04/22	50.00		628.41
13/04/22	UPI-MEKHA TIMOOTY SOLOMA-7066400787@YBL- IDFB0040101-210331073989-SANKANAKU PETRO L	0000210331073989	13/04/22	100.00		528.41
14/04/22	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-21042 1537821-PAYMENT FROM PHONE	0000210421537821	13/04/22	184.00		344.41
14/04/22	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-210484539686-R02 PHONEPE REVERS	0000210484539686	14/04/22		184.00	528.41
14/04/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-210408472879-PAYMENT F ROM PHONE	0000210408472879	14/04/22	241.00		287.41
14/04/22	UPI-SALOMI KOLA-9552620017@YBL-HDFC00004 86-210440754599-SALARY	0000210440754599	14/04/22	80.00		207.41
14/04/22	UPI-EMMANUEL DAVID BONDA-EMMANUEL2SMART@ OKHDFCBANK-HDFC0000052-210428990160-UPI	0000210428990160	14/04/22		120.00	327.41
14/04/22	UPI-SOLOMAN DAVID KOLA-8668548797@YBL-SB IN0008044-210454122838-PAYMENT FROM PHON E	0000210454122838	14/04/22		5,000.00	5,327.41

HDFC BANK LIMITED

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JOINT HOLDERS :

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

From : 30/12/2021

To : 22/04/2022

Statement of account

14/04/22	UPI-SOLOMAN DAVID KOLA-8668548797@KOTAK-KKKBK0000811-210414189731-MB UPI	0000210414189731	14/04/22		16,000.00	21,327.41
14/04/22	UPI-AIRPLAZA RETAIL HOLD-VISHALMEGAMARTM AHARASHTRA@YBL-YESBOYBLUPI-210410726922-PAYMENT FROM PHONE	0000210410726922	14/04/22	1,816.00		19,511.41
14/04/22	UPI-MONGINIS CAKE SHOP-PAYTMQR2810050501 01YKAR1VQ446I5@PAYTM-PYTM0123456-2104301 11320-PAYMENT FROM PHONE	0000210430111320	14/04/22	70.00		19,441.41
14/04/22	UPI-MONGINIS CAKE SHOP-PAYTMQR2810050501 01YKAR1VQ446I5@PAYTM-PYTM0123456-2104656 93501-PAYMENT FROM PHONE	0000210465693501	14/04/22	10.00		19,431.41
14/04/22	UPI-ZUDIO A UNIT OF TREN-ZUDIOAUNITOFTRE NTLIM.41613950@HDFCBANK-HDFC0000001-2104 60275362-PAYMENT FROM PHONE	0000210460275362	14/04/22	4,503.00		14,928.41
14/04/22	UPI-DMART-DMARTINDIA143782@ICICI-ICIC0DC 0099-210408525325-PAYMENT FROM PHONE	0000210408525325	14/04/22	1,686.00		13,242.41
14/04/22	UPI-CHOICE LAUNDRY-9890029939@YBL-HDFC00 03708-210478956981-PAYMENT FROM PHONE	0000210478956981	14/04/22	400.00		12,842.41
14/04/22	UPI-MO FAIJI-Q232865471@YBL-BARB0LORHWA- 210400427985-PAYMENT FROM PHONE	0000210400427985	14/04/22	150.00		12,692.41
15/04/22	UPI-APPLE MEDIA SERVICES-BILLDESKPG.APPL EMEDIA@HDFCBANK-HDFC0000499-210529931248 -APPLESERVICES	0000210529931248	15/04/22	100.00		12,592.41
15/04/22	UPI-CHRISTOPHER RAJA GOL-8806889662@YBL-SBIN0008044-210546349505-PAYMENT FROM PH ONE	0000210546349505	15/04/22	2,800.00		9,792.41
15/04/22	UPI-S N ENTERPRUSES-PAYTMQR2810050501011 ALXJ6SR95VG@PAYTM-PYTM0123456-2105077656 18-PAYMENT FROM PHONE	0000210507765618	15/04/22	550.00		9,242.41
15/04/22	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-2105 13207579-PAYMENT FROM PHONE	0000210513207579	15/04/22	277.00		8,965.41

HDFC BANK LIMITED

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From : 30/12/2021

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Statement of account

16/04/22	POS 416021XXXXX5408 VILAS PETROLEUM	0000000000056469	16/04/22	120.00		8,845.41
16/04/22	UPI-SOLOMAN DAVID KOLA-8668548797@YBL-SB	0000210640205545	16/04/22	1,000.00		7,845.41
	IN0008044-210640205545-PAYMENT FROM PHON E					
16/04/22	UPI-GOVIND HEMAJI GUJAR-PAYTMQR281005050	0000210685158899	16/04/22	400.00		7,445.41
	1011BD6ZF856ACM@PAYTM-PYTM0123456-210685 158899-PAYMENT FROM PHONE					
16/04/22	POS 416021XXXXX5408 MAITRIK FASHION	0000210620342674	16/04/22	4,228.00		3,217.41
17/04/22	UPI-SHAIKH RIZWAN LAL-RIZWANSK4@YBL-SRCB	0000210788332372	17/04/22	50.00		3,167.41
	0000370-210788332372-PAYMENT FROM PHONE					
17/04/22	UPI-MR SATISH PAPU RATHO-9049595853@YBL-	0000210783913500	17/04/22	30.00		3,137.41
	MAHB0001946-210783913500-PAYMENT FROM PH ONE					
17/04/22	UPI-MRS RAJKUMARI JOSEPH-9112679260@YBL-	0000210773198126	17/04/22	1,040.00		2,097.41
	MAHB0001444-210773198126-PAYMENT FROM PH ONE					
17/04/22	UPI-S N ENTERPRUSES-PAYTMQR2810050501011	0000210711623921	17/04/22	180.00		1,917.41
	ALXJ6SR95VG@PAYTM-PYTM0123456-2107116239 21-PAYMENT FROM PHONE					
17/04/22	UPI-TIMOTHY RATNAM	0000210786219435	17/04/22	100.00		1,817.41
	SALLG-RATNAMTIMOTHY@I BL-HDFC0003708-210786219435-PAYMENT FROM PHONE					
17/04/22	UPI-GOVIND HEMAJI GUJAR-PAYTMQR281005050	0000210742743301	17/04/22	40.00		1,777.41
	1011BD6ZF856ACM@PAYTM-PYTM0123456-210742 743301-PAYMENT FROM PHONE					
17/04/22	UPI-SIRSAT AUDUMBAR SIRS-BHARATPE9072262	0000210770217298	17/04/22	300.00		1,477.41
	5058@YESBANKLTD-YESB0YESUPI-210770217298 -PAY TO BHARATPE ME					
17/04/22	UPI-CHRISTOPHER RAJA GOL-8806889662@YBL-	0000210782365847	17/04/22		1,040.00	2,517.41
	SBIN0008044-210782365847-PAYMENT FROM PH ONE					

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17/04/22	UPI-DISNEY HOTSTAR-HOTSTARONLINE@YBL-YES	0000210744662007	17/04/22	149.00		2,368.41
	B0YBLUPI-210744662007-COLLECT REQUEST FR					
17/04/22	UPI-MYNTRA DESIGNS PVT L-MYNTRA@YBL-YESB	0000210744366015	18/04/22	1,124.00		1,244.41
	0YBLUPI-210744366015-PAYMENT FOR 8D8E19					
18/04/22	ATW-416021XXXXXX5408-P1ENPU14-PUNE	0000000000006642	18/04/22	600.00		644.41
18/04/22	UPI-JOEL KAGITA-9595824195@YBL-KKBK0001	0000210861449351	18/04/22		800.00	1,444.41
	782-210861449351-ZUDIO PANTTSHIRT					
18/04/22	UPI-VILAS PETROLEUM-PAYTM-30551393@PAYTM	0000210816923055	18/04/22	249.40		1,195.01
	-PYTM0123456-210816923055-PAYMENT FROM P					
	HONE					
18/04/22	POS 416021XXXXXX5408 VILAS PETROLEUM	0000000000057088	18/04/22	120.00		1,075.01
18/04/22	POS 416021XXXXXX5408 KBN MEDICARE CHE	0000210816607795	18/04/22	116.00		959.01
19/04/22	UPI-SHALEMRAJ SHASTRI CH-9028760898@IBL-	0000210948512844	19/04/22		700.00	1,659.01
	ICIC0000005-210948512844-PAYMENT FROM PH					
	ONE					
19/04/22	ATW-416021XXXXXX5408-P1ENPU14-PUNE	0000000000006775	19/04/22	500.00		1,159.01
19/04/22	ATW-416021XXXXXX5408-P1EWPU38-PUNE	0000000000005924	19/04/22	200.00		959.01
19/04/22	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000210903198305	19/04/22	301.36		657.65
	BIN0016209-210903198305-SUNRISE BASKET S					
	ER					
19/04/22	POS 416021XXXXXX5408 BLD*LIVECAREER.C	0000210909382923	19/04/22	100.00		557.65
19/04/22	POS 416021XXXXXX5408 BLD*LIVECAREER.C	0000210909331197	19/04/22	95.00		462.65
19/04/22	UPI-VILAS PETROLEUM-PAYTM-30551393@PAYTM	0000210909064409	19/04/22	274.40		188.25
	-PYTM0123456-210909064409-PAYMENT FROM P					
	HONE					
19/04/22	UPI-SHALEMRAJ SHASTRI CH-9028760898@IBL-	0000210978845064	19/04/22		400.00	588.25
	ICIC0000005-210978845064-PAYMENT FROM PH					
	ONE					
19/04/22	ATW-416021XXXXXX5408-P1EWPU38-PUNE	0000000000005977	19/04/22	400.00		188.25
20/04/22	UPI-RELIABLE CHEMIST-UD6A0E140@YESBANK-Y	0000211029218055	20/04/22	130.00		58.25
	ESB0000022-211029218055-UPI					
20/04/22	UPI-MO FAIJI-Q232865471@YBL-BARB0LORHWA-	0000211084426022	20/04/22	40.00		18.25

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:27AAACH2702H1Z0

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



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

Nomination : Not Registered

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

From : 30/12/2021

To : 22/04/2022

Statement of account

	211084426022-PAYMENT FROM PHONE					
20/04/22	UPI-SHALEMRAJ SHASTRI CH-9028760898@IBL- ICIC0000005-211035358497-PAYMENT FROM PH ONE	0000211035358497	20/04/22		200.00	218.25
21/04/22	UPI-RUBEN MEKA-REUBENMEKA@YBL-HDFC000364 9-211150946953-PHOTO FRAME	0000211150946953	21/04/22		400.00	618.25
21/04/22	ME DC SI 416021XXXXXX5408 LINKEDIN	0000211107607029	21/04/22	2.00		616.25
22/04/22	ME DC SI 416021XXXXXX5408 LINKEDIN	0000211204922292	22/04/22	2.00		614.25
22/04/22	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-2 11222217679-PAYMENT FROM PHONE	0000211222217679	22/04/22	241.00		373.25

STATEMENT SUMMARY :-

Opening Balance
23,503.54

Dr Count
584

Cr Count
139

Debits
677,077.67

Credits
653,947.38

Closing Bal
373.25

Generated On: 22-Apr-2022 13:06

Generated By:
130538211

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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State account branch GSTN:27AAACH2702H1Z0

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