



MR. SAGAR HEMANT RANE
DHRUV DARSHAN
SOCIETY,ROW-HOUSE,A-5/3,SECTOR
NO.26, NEAR P.C.P.COLLEGE
PUNE 411044
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NIGDI
Address : PLOT NO 1, SECTOR 27A
PRADHIKARAN
NIGDI
City : PUNE 411044
State : MAHARASHTRA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : sagarrane858@gmail.com
Cust ID : 212110340
Account No : 50100565852044 OTHER
A/C Open Date : 07/12/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000185 MICR : 411240010
Branch Code : 185 Product Code : 161

From : 31/08/2024

To : 14/02/2025

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
31/08/24	UPI-AJAY GANPAT WALUNJ-PAYTMQR5DL0Z6@PTY S-YESB0PTMUPI-424450456194-PAYMENT FROM PHONE	0000424450456194	31/08/24	20.00		4,301.00
01/09/24	UPI-SAGAR HEMANT RANE-SAGARRANE8582@YBL- AUBL0002459-424576621071-PAYMENT FROM PH ONE	0000424576621071	01/09/24		139.00	4,440.00
01/09/24	UPI-SAGAR H RANE-8380092752@AXL-IOBA0001 694-424594698997-PAYMENT FROM PHONE	0000424594698997	01/09/24		179.00	4,619.00
01/09/24	UPI-NARESH SHRESTHA-NARESHSHRESTHA936@O KSBI-SBIN0005951-424567494174-PAYMENT FR OM PHONE	0000424567494174	01/09/24	350.00		4,269.00
01/09/24	UPI-SURENDRA SHIVRAM OVH-PAYTMQR28100505 0101QD68MQCJ5185@PAYTM-YESB0PTMUPI-42452 1546391-PAYMENT FROM PHONE	0000424521546391	01/09/24	60.00		4,209.00
04/09/24	ACH D- AKARA CAPITAL ADVISO-STASHFIN49Y9	0000008113752943	04/09/24	7,411.00		-3,202.00
04/09/24	ACH D- AKARA CAPITAL ADVISO-STASHFIN49Y9	0000008113752943	04/09/24		7,411.00	4,209.00
04/09/24	UPI-SAGAR HEMANT RANE-SAGARRANE8582@YBL- AUBL0002459-424873080943-PAYMENT FROM PH ONE	0000424873080943	04/09/24	100.00		4,109.00
05/09/24	ACH D- CTRAZORPAY-DMIMVXXXXXOT42VYRRZJBZ	0000008146149889	05/09/24	3,014.00		1,095.00
05/09/24	ACH D- CTRAZORPAY-DMIMVXXXXXOT42VYRRZJBZ	0000008146149889	05/09/24		3,014.00	4,109.00
05/09/24	ACH D- RESPO FINANCIAL CAPI-3028106242	0000008163830674	05/09/24	4,547.00		-438.00
05/09/24	ACH D- RESPO FINANCIAL CAPI-3028106242	0000008163830674	05/09/24		4,547.00	4,109.00
05/09/24	IMPS-424919780138-RESPO FINANCIAL CAPITA L PRIVATE LIMITED DISBU-YESB-XXXXXXXXXXXX 1830-CASH LOAN FROM ZYPE	0000424919780138	05/09/24		4,082.00	8,191.00
05/09/24	IMPS-424919385747-SAGAR RANE-AUBL-XXXXXX XXXXXX3330-SELF	0000424919385747	05/09/24	4,000.00		4,191.00

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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06/09/24	UPI-SAGAR H RANE-8380092752@AXL-IOBA0001	0000425012989487	06/09/24	105.00		4,086.00
	694-425012989487-PAYMENT FROM PHONE					
06/09/24	UPI-SAGAR H RANE-8380092752@AXL-IOBA0001	0000425050135059	06/09/24	3.00		4,083.00
	694-425050135059-PAYMENT FROM PHONE					
06/09/24	.ACH DEBIT RETURN CHARGES 040824 040824-	MIR2524803195516	06/09/24	531.00		3,552.00
	MIR2524803195516					
06/09/24	.ACH DEBIT RETURN CHARGES 050824 050824-	MIR2524903921488	06/09/24	590.00		2,962.00
	MIR2524903921488					
06/09/24	.ACH DEBIT RETURN CHARGES 050824 050824-	MIR2524904509309	06/09/24	649.00		2,313.00
	MIR2524904509309					
06/09/24	.ACH DEBIT RETURN CHARGES 080824 080824-	MIR2524802939481	06/09/24	649.00		1,664.00
	MIR2524802939481					
06/09/24	.ACH DEBIT RETURN CHARGES 090824 090824-	MIR2524802649852	06/09/24	649.00		1,015.00
	MIR2524802649852					
06/09/24	.ACH DEBIT RETURN CHARGES 100824 100824-	MIR2524802492721	06/09/24	649.00		366.00
	MIR2524802492721					
06/09/24	.ACH DEBIT RETURN CHARGES 150824 150824-	MIR2524803431327	06/09/24	348.91		17.09
	MIR2524803431327					
06/09/24	IMPS-425011530553-SAGAR H RANE-IOBA-XXXX	0000425011530553	06/09/24		350.00	367.09
	XXXXXXXX3707-P2AMOB					
06/09/24	IMPS-425012751804-SAGAR H RANE-IOBA-XXXX	0000425012751804	06/09/24		600.00	967.09
	XXXXXXXX3707-P2AMOB					
06/09/24	UPI-EJINICONNECTIONS PRI-PAY10.EJINICRAF	0000425012458445	06/09/24	900.00		67.09
	T@FINOBANK-FINO0000001-425012458445-FINO					
	UPI TXN					
06/09/24	UPI-PRASHANT PRATAP SHEL-Q623479897@YBL-	0000461601852319	06/09/24	61.00		6.09
	YESB0YBLUPI-461601852319-PAYMENT FROM PH					
	ONE					
06/09/24	UPI-SAGAR H RANE-8380092752@AXL-IOBA0001	0000425078317615	06/09/24	6.00		0.09
	694-425078317615-PAYMENT FROM PHONE					
08/09/24	IMPS-425208875751-SAGAR H RANE-IOBA-XXXX	0000425208875751	08/09/24		3,900.00	3,900.09
	XXXXXXXX3707-P2AMOB					

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08/09/24	UPI-NEHA FASHION CLOTHIN-NEHAFASHIONCLOT HIN.10010287@CSBPAY-CSBK0000376-42527161 3797-PAYMENT FROM PHONE	0000425271613797	08/09/24	3,900.00		0.09
09/09/24	IMPS-425320516433-SAGAR H RANE-IOBA-XXXX XXXXXXXX3707-P2AMOB	0000425320516433	09/09/24		3,000.00	3,000.09
09/09/24	UPI-NEHA FASHION CLOTHIN-NEHAFASHIONCLOT HIN.10010287@CSBPAY-CSBK0000376-42530927 7537-PAYMENT FROM PHONE	0000425309277537	09/09/24	3,000.00		0.09
10/09/24	ACH D- HDFCMF 10092024 CAMS-590193830344	0000008562768254	10/09/24	5,000.00		-4,999.91
10/09/24	ACH D- HDFCMF 10092024 CAMS-590193830344	0000008562768254	10/09/24		5,000.00	0.09
10/09/24	.IMPS P2P 424322301414#30/08/2024 300824 -MIR2525322514499	MIR2525322514499	10/09/24	0.09		0.00
10/09/24	ACH D- AKARA CAPITAL ADVISO-STASHFIN82UP	0000008441990192	10/09/24	6,811.00		-6,811.00
10/09/24	ACH D- AKARA CAPITAL ADVISO-STASHFIN82UP	0000008441990192	10/09/24		6,811.00	0.00
12/09/24	ACH D- CTRAZORPAY-DMIMVXXXXXOVODBEIXV0PQ	0000008560220687	12/09/24	3,014.00		-3,014.00
12/09/24	ACH D- CTRAZORPAY-DMIMVXXXXXOVODBEIXV0PQ	0000008560220687	12/09/24		3,014.00	0.00
15/09/24	ACH D- CTRAZORPAY-RINGXXXXXXOXDCLSC34YUC	0000008697988560	15/09/24	6,189.00		-6,189.00
15/09/24	ACH D- CTRAZORPAY-RINGXXXXXXOXDCLSC34YUC	0000008697988560	15/09/24		6,189.00	0.00
17/09/24	UPI-PAPPU KUMAR SINGH-7295954731@FREECHA RGE-IPOS0000001-426176923318-UPI	0000426176923318	17/09/24		2,120.00	2,120.00
21/09/24	ACH D- CTTATAAIAL-4901002144143 U1161149	0000008890422479	21/09/24	77,496.00		-75,376.00
21/09/24	ACH D- CTTATAAIAL-4901002144143 U1161149	0000008890422479	21/09/24		77,496.00	2,120.00
27/09/24	IMPS-427101483240-AAHCB4709MPAY10SER-UTI B-XXXXXXXXXXXX9444-PAY10SERVICESPRIVATELI MITED	0000427101483240	27/09/24		1,637.00	3,757.00
28/09/24	IMPS-427218908483-AAHCB4709MPAY10SER-UTI B-XXXXXXXXXXXX9444-PAY10SERVICESPRIVATELI MITED	0000427218908483	28/09/24		1,310.00	5,067.00

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29/09/24	NEFT CR-SRCB0000001-HYPERTECH-SAGAR HEMA NT RANE-R001242732960455	R001242732960455	29/09/24		4,093.00	9,160.00
29/09/24	UPI-GOLDEN LEGAND LEASIN-GLLFL@DBS-DBSS0 IN0811-427309833939-8186BF77D7774930B8	0000427309833939	29/09/24	4,133.00		5,027.00
29/09/24	IMPS-427321183915-SAGAR H RANE-IOBA-XXXX XXXXXXXX3707-P2AMOB	0000427321183915	29/09/24		5,000.00	10,027.00
29/09/24	UPI-SHARMA ENTERPRISES-DELIGHTONLINESTOR E@YESBANK-YESB0000016-427359043374-PAY W ITH UPI	0000427359043374	29/09/24	5,000.00		5,027.00
30/09/24	FT- 786812108 - 50200029023835 - SALUCRO SOFTWARE DEVELOPMENT PVT LTD- REIMBURSE MNETTRANSFER	0000000786812108	30/09/24		966.00	5,993.00
30/09/24	FT- 786548013 - 50200029023835 - SALUCRO SOFTWARE DEVELOPMENT PVT LTD- SALARY TR ANSFER	0000000786548013	30/09/24		63,121.00	69,114.00
30/09/24	UPI-JARIKO TRADE PRIVATE-JARIKOTRADE.PAY 10@SBI-SBIN0006209-427449217233-PAY WITH SBI UPI	0000427449217233	30/09/24	14,000.00		55,114.00
30/09/24	UPI-DEVAM ENTERPRISE-DEVAMENTERPRISE01@I DBI-IBKL0000324-427496286097-SPJ8	0000427496286097	30/09/24	50,000.00		5,114.00
30/09/24	IMPS-427417792563-BHARTIPAY SERVICES PRI VATE LIMITED-YESB-XXXXXXXXXXXX9209-TRANSA FER REQUEST	0000427417792563	30/09/24		2,703.00	7,817.00
30/09/24	UPI-AKANKSHA VAIBHAVKUMA-AKANKSHA25898@O KICICI-ICIC0003362-427496739186-UPI	0000427496739186	30/09/24	2,121.00		5,696.00
30/09/24	IMPS-427417986378-AAHCB4709MPAY10SER-UTI B-XXXXXXXXXXXX9444-PAY10SERVICESPRIVATELI MITED	0000427417986378	30/09/24		2,458.00	8,154.00
30/09/24	IMPS-427418872772-BHARTIPAY SERVICES PRI VATE LIMITED-YESB-XXXXXXXXXXXX9209-TRANSA FER REQUEST	0000427418872772	30/09/24		4,506.00	12,660.00

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30/09/24	UPI-SAGAR HEMANT RANE-SRANE09021997@AXL-KKKBK0001757-464011139229-PAYMENT FROM PHONE	0000464011139229	30/09/24	4,500.00		8,160.00
30/09/24	REV-UPI-50100565852044-SAGARRANE8584@AXL-464011139229-PAYMENT FROM PHONEPE	0000464011139229	30/09/24		4,500.00	12,660.00
30/09/24	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-427416439532-PAYMENT ON CRED	0000427416439532	30/09/24	7,599.00		5,061.00
30/09/24	IMPS-427419531382-AAHCB4709MPAY10SER-UTIB-XXXXXXXXXXXX9444-PAY10SERVICESPRIVATELIMITED	0000427419531382	30/09/24		8,192.00	13,253.00
30/09/24	UPI-JAYSHRI H RANE-JAYSHRIRANE9742@AXL-I OBA0001694-427433848214-PAYMENT FROM PHONE	0000427433848214	30/09/24	8,000.00		5,253.00
30/09/24	IMPS-427419577116-AAHCB4709MPAY10SER-UTIB-XXXXXXXXXXXX9444-PAY10SERVICESPRIVATELIMITED	0000427419577116	30/09/24		3,686.00	8,939.00
30/09/24	IMPS-427419672796-AAHCB4709MPAY10SER-UTIB-XXXXXXXXXXXX9444-PAY10SERVICESPRIVATELIMITED	0000427419672796	30/09/24		6,144.00	15,083.00
30/09/24	UPI-SHRI KRISHNA PETROLE-PAYTMQR5DMXSZ@P TYS-YESB0PTMUPI-427484072862-PAYMENT FROM PHONE	0000427484072862	30/09/24	1,013.00		14,070.00
30/09/24	UPI-ANDHALKAR DINESH KRI-DINESHANDHALKAR-3@OKHDFCBANK-HDFC0001802-427409140688-UPI	0000427409140688	30/09/24	3,100.00		10,970.00
30/09/24	UPI-NYRAA ECOMMERCE INDI-NYRAAECOMMERCE.PAY10@SBI-SBIN0006209-427449480501-PAY WITH SBI UPI	0000427449480501	30/09/24	5,000.00		5,970.00
30/09/24	IMPS-427421402166-AAHCB4709MPAY10SER-UTIB-XXXXXXXXXXXX9444-PAY10SERVICESPRIVATELIMITED	0000427421402166	30/09/24		2,048.00	8,018.00
30/09/24	IMPS-427421847523-SAGAR H RANE-IOBA-XXXX	0000427421847523	30/09/24		5,000.00	13,018.00

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30/09/24	UPI-NEHA FASHION CLOTHIN-NEHAFASHIONCLOT HIN.10010287@CSBPAY-CSBK0000376-42744212 3427-PAYMENT FROM PHONE	0000427442123427	30/09/24	5,000.00		8,018.00
30/09/24	UPI-NOV DIGITAL ENTERTAI-NOVIDIGITALENTA UTOPAY.RZP@HDFCBANK-HDFC0000001-42747950 7280-UPI MANDATE	0000427479507280	30/09/24	299.00		7,719.00
30/09/24	UPI-KUSHWAHA TRADERS-APEXSTYLESHOP@YESBA NK-YESB0000016-427460566528-PAY WITH UPI	0000427460566528	30/09/24	2,600.00		5,119.00
30/09/24	UPI-SAGAR H RANE-8380092752@YBL-IOBA0001 694-427461539164-PAYMENT FROM PHONE	0000427461539164	30/09/24		800.00	5,919.00
30/09/24	UPI-R P TRADING CO-RPTRADINGCO.PAY10@SBI -SBIN0006209-427449588888-PAY WITH SBI U PI	0000427449588888	30/09/24	800.00		5,119.00
01/10/24	INTEREST PAID TILL 30-SEP-2024	0000000000000000	30/09/24		19.00	5,138.00
01/10/24	NEFT CR-SRCB0000001-KHAN GARMENTS-SAGAR HEMANT RANE-R001242753015927	R001242753015927	01/10/24		5,243.00	10,381.00
01/10/24	UPI-UJJWAL KUMARI-OMBK.AADP153071B345DCX W04@MBK-PPIW0881822-427577066945-PAYMENT FROM PHONE	0000427577066945	01/10/24	5,000.00		5,381.00
01/10/24	NEFT CR-SRCB0000001-KHAN GARMENTS-SAGAR HEMANT RANE-R001242753018986	R001242753018986	01/10/24		51,199.00	56,580.00
01/10/24	IMPS-427514392487-SAGAR RANE-AUBL-XXXXXX XXXXXX3330-GGG	0000427514392487	01/10/24	50,000.00		6,580.00
01/10/24	IMPS-427518387779-SAGAR H RANE-IOBA-XXXX XXXXXXXX3707-P2AMOB	0000427518387779	01/10/24		55,000.00	61,580.00
01/10/24	UPI-UJJWAL KUMARI-OMBK.AADP153071B345DCX W04@MBK-PPIW0881822-427574046162-PAYMENT FROM PHONE	0000427574046162	01/10/24	10,000.00		51,580.00
01/10/24	UPI-JAGAN ENTERPRISES-JAGANENTERPRISES.P AY10@SBI-SBIN0006209-427550113136-PAY WI	0000427550113136	01/10/24	35,000.00		16,580.00

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

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



Account Branch : NIGDI
 Address : PLOT NO 1, SECTOR 27A
 PRADHIKARAN
 NIGDI
 City : PUNE 411044
 State : MAHARASHTRA
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : sagarrane858@gmail.com
 Cust ID : 212110340
 Account No : 50100565852044 OTHER
 A/C Open Date : 07/12/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000185 MICR : 411240010
 Branch Code : 185 Product Code : 161

MR. SAGAR HEMANT RANE
 DHRUV DARSHAN
 SOCIETY,ROW-HOUSE,A-5/3,SECTOR
 NO.26, NEAR P.C.P.COLLEGE
 PUNE 411044
 MAHARASHTRA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 31/08/2024

To : 14/02/2025

Statement of account

	TH SBI UPI					
01/10/24	UPI-JANTA SUPER MARKET-PAYTMQR59ITJB@PAY TM-YESB0PTMUPI-427533309980-PAYMENT FROM PHONE	0000427533309980	01/10/24	335.00		16,245.00
01/10/24	UPI-UJJWAL KUMARI-OMBK.AADP153071B345DCX W04@MBK-PPIW0881822-427586908878-PAYMENT FROM PHONE	0000427586908878	01/10/24	6,000.00		10,245.00
01/10/24	IMPS-427521843859-AAHCB4709MPAY10SER-UTI B-XXXXXXXXXXXX9444-PAY10SERVICESPRIVATELI MITED	0000427521843859	01/10/24		8,200.00	18,445.00
01/10/24	UPI-NARANGAM ENTERPRISES-NARANGAMENTERPR ISES.PAY10@SBI-SBIN0006209-427550244551- PAY WITH SBI UPI	0000427550244551	01/10/24	5,000.00		13,445.00
01/10/24	IMPS-427522215994-SAGAR H RANE-IOBA-XXXX XXXXXXXX3707-P2AMOB	0000427522215994	01/10/24		6,000.00	19,445.00
01/10/24	UPI-UJJWAL KUMARI-OMBK.AADP153071B345DCX W04@MBK-PPIW0881822-427545333268-PAYMENT FROM PHONE	0000427545333268	01/10/24	6,000.00		13,445.00
02/10/24	UPI-NK ENTERPRISES-NKENTERPRISES.PAY10@S BI-SBIN0006209-427650336526-PAY WITH SBI UPI	0000427650336526	02/10/24	8,000.00		5,445.00
02/10/24	UPI-ONE MOBIKWIK SYSTEMS-MOBIKWIKUPIPAYO UTS@ICICI-ICIC0DC0099-427622390684-62370 1103AB69-W2B	0000427622390684	02/10/24		6,500.00	11,945.00
02/10/24	UPI-UJJWAL KUMARI-OMBK.AADP153071B345DCX W04@MBK-PPIW0881822-427615633717-PAYMENT FROM PHONE	0000427615633717	02/10/24	6,500.00		5,445.00
02/10/24	UPI-SAGAR HEMANT RANE-SAGARRANE8582@YBL- AUBL0002459-427646920324-PAYMENT FROM PH ONE	0000427646920324	02/10/24		471.00	5,916.00
02/10/24	UPI-UJJWAL KUMARI-OMBK.AADP153071B345DCX	0000427610606775	02/10/24	850.00		5,066.00

HDFC BANK LIMITED

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 OD Limit : 0.00
 Currency : INR
 Email : sagarrane858@gmail.com
 Cust ID : 212110340
 Account No : 50100565852044 OTHER
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 RTGS/NEFT IFSC: HDFC0000185 MICR : 411240010
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 NO.26, NEAR P.C.P.COLLEGE
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 MAHARASHTRA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 31/08/2024

To : 14/02/2025

Statement of account

	W04@MBK-PPIW0881822-427610606775-PAYMENT FROM PHONE					
02/10/24	UPI-ONE MOBIKWIK SYSTEMS-MOBIKWIKUPIPAYO UTS@ICICI-ICIC0DC0099-427624275329-62379 D9BA0419-W2B	0000427624275329	02/10/24		1,000.00	6,066.00
02/10/24	UPI-SUNIL-Q452258014@YBL-YESB0YBLUPI-464 255792775-PAYMENT FROM PHONE	0000464255792775	02/10/24	186.00		5,880.00
02/10/24	UPI-UJJWAL KUMARI-OMBK.AADP153071B345DCX W04@MBK-PPIW0881822-427617491372-PAYMENT FROM PHONE	0000427617491372	02/10/24	800.00		5,080.00
02/10/24	UPI-JAYSHRI H RANE-JAYSHRIRANE9742@AXL-I OBA0001694-427617631444-PAYMENT FROM PHONE	0000427617631444	02/10/24		15,000.00	20,080.00
02/10/24	IMPS-427619155543-ALC TRADERS-BARB-XXXXXX XXXXXX2364-C9DB32C22F1AB9	0000427619155543	02/10/24	15,000.00		5,080.00
02/10/24	IMPS-427620662992-AAHCB4709MPAY10SER-UTI B-XXXXXXXXXXXX9444-PAY10SERVICESPRIVATELIMITED	0000427620662992	02/10/24		902.00	5,982.00
02/10/24	UPI-R P TRADING CO-DAZZLEDECORE@YESBANK- YESB0000016-427663721424-PAY WITH UPI	0000427663721424	02/10/24	955.00		5,027.00
02/10/24	IMPS-427620760316-VIVIFI INDIA FINANCE-I CIC-XXXXXXXX8681-FTTRANSFERP2A	0000427620760316	02/10/24		518.00	5,545.00
02/10/24	UPI-UJJWAL KUMARI-OMBK.AADP153071B345DCX W04@MBK-PPIW0881822-427646000987-PAYMENT FROM PHONE	0000427646000987	02/10/24	518.00		5,027.00
02/10/24	UPI-BHAGYASHREE HARSHAL -BHAGYASHREE.PIM APLE@AXL-IOBA0001694-222689501294-PAYMENT FROM PHONE	0000222689501294	02/10/24		15,000.00	20,027.00
02/10/24	UPI-UJJWAL KUMARI-OMBK.AADP153071B345DCX W04@MBK-PPIW0881822-427692450525-PAYMENT FROM PHONE	0000427692450525	02/10/24	15,000.00		5,027.00
03/10/24	NEFT CR-SRCB0000001-HYPERTECH-SAGAR HEMA	R001242773067604	03/10/24		12,218.00	17,245.00

HDFC BANK LIMITED

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 NIGDI
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 OD Limit : 0.00
 Currency : INR
 Email : sagarrane858@gmail.com
 Cust ID : 212110340
 Account No : 50100565852044 OTHER
 A/C Open Date : 07/12/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000185 MICR : 411240010
 Branch Code : 185 Product Code : 161

From : 31/08/2024

To : 14/02/2025

Statement of account

	NT RANE-R001242773067604					
03/10/24	UPI-PINTREX TRADING PRIV-PINTREXTRADING. PAY10@SBI-SBIN0006209-427751365301-PAY W ITH SBI UPI	0000427751365301	03/10/24	12,000.00		5,245.00
03/10/24	UPI-SAGAR H RANE-8380092752@IBL-IOBA0001 694-427770885687-PAYMENT FROM PHONE	0000427770885687	03/10/24	200.00		5,045.00
04/10/24	.IMPS P2P 424322301414#30/08/2024 300824 -MIR2527807201596	MIR2527807201596	04/10/24	5.80		5,039.20
04/10/24	.IMPS P2P 424919385747#05/09/2024 050924 -MIR2527809971423	MIR2527809971423	04/10/24	5.90		5,033.30
04/10/24	.ACH DEBIT RETURN CHARGES 040924 040924- MIR2527809720824	MIR2527809720824	04/10/24	531.00		4,502.30
04/10/24	.ACH DEBIT RETURN CHARGES 050924 050924- MIR2527809106707	MIR2527809106707	04/10/24	590.00		3,912.30
04/10/24	.ACH DEBIT RETURN CHARGES 050924 050924- MIR2527807585175	MIR2527807585175	04/10/24	649.00		3,263.30
04/10/24	.ACH DEBIT RETURN CHARGES 100924 100924- MIR2527809785419	MIR2527809785419	04/10/24	649.00		2,614.30
04/10/24	.ACH DEBIT RETURN CHARGES 100924 100924- MIR2527809654780	MIR2527809654780	04/10/24	649.00		1,965.30
04/10/24	.ACH DEBIT RETURN CHARGES 120924 120924- MIR2527809920595	MIR2527809920595	04/10/24	649.00		1,316.30
04/10/24	.ACH DEBIT RETURN CHARGES 150924 150924- MIR2527809774958	MIR2527809774958	04/10/24	649.00		667.30
04/10/24	.ACH DEBIT RETURN CHARGES 210924 210924- MIR2527806722403	MIR2527806722403	04/10/24	649.00		18.30
04/10/24	ACH D- AKARA CAPITAL ADVISO-STASHFIN4585	0000009440573033	04/10/24	3,682.00		-3,663.70
04/10/24	ACH D- AKARA CAPITAL ADVISO-STASHFIN4585	0000009440573033	04/10/24		3,682.00	18.30
04/10/24	P4UU4BLSUIXAYM/FLEXSALARY	0000242783576453	04/10/24	1.00		17.30
04/10/24	IMPS-427817597956-VIVIFI INDIA FINANCE-I CIC-XXXXXXXX8681-FTTRANSFERP2A	0000427817597956	04/10/24		7,398.00	7,415.30
04/10/24	UPI-EASY PLATFORM SERVIC-EASYPLATFORMSER	0000427882134707	04/10/24	5,000.00		2,415.30

HDFC BANK LIMITED

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SOCIETY,ROW-HOUSE,A-5/3,SECTOR
NO.26, NEAR P.C.P.COLLEGE
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MAHARASHTRA INDIA

JOINT HOLDERS :

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Account Branch : NIGDI
Address : PLOT NO 1, SECTOR 27A
PRADHIKARAN
NIGDI
City : PUNE 411044
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Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : sagarrane858@gmail.com
Cust ID : 212110340
Account No : 50100565852044 OTHER
A/C Open Date : 07/12/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000185 MICR : 411240010
Branch Code : 185 Product Code : 161

From : 31/08/2024

To : 14/02/2025

Statement of account

	VICESPL.BDPG@ICICI-ICIC0DC0099-427882134 707-PAY					
04/10/24	UPI-UJJWAL KUMARI-OMBK.AADP153071B345DCX W04@MBK-PPIW0881822-427871731063-PAYMENT FROM PHONE	0000427871731063	04/10/24	2,400.00		15.30
05/10/24	IMPS-427907869980-RESPO FINANCIAL CAPITA L PRIVATE LIMITED DISBU-YESB-XXXXXXXXXXXX 1830-CASH LOAN FROM ZYPE	0000427907869980	05/10/24		4,224.00	4,239.30
05/10/24	UPI-SAGAR H RANE-8380092752@AXL-IOBA0001 694-427904120513-PAYMENT FROM PHONE	0000427904120513	05/10/24	4,200.00		39.30
05/10/24	ACH D- CTRAZORPAY-DMIMVXXXXXP4UWC7TOJNIL	0000009508239114	05/10/24	2,628.00		-2,588.70
05/10/24	ACH D- CTRAZORPAY-DMIMVXXXXXP4UWC7TOJNIL	0000009508239114	05/10/24		2,628.00	39.30
05/10/24	NEFT CR-ICIC0099999-MONEYLICIOUS SECURIT IES PVT LTD-SAGAR HEMANT RANE-CMS4554834 394	000CMS4554834394	05/10/24		0.28	39.58
05/10/24	REV P4UU4BLSUIXAYM/FLEXSALARY	0000000000000000	05/10/24		1.00	40.58
06/10/24	IMPS-428022273750-VIVIFI INDIA FINANCE-I CIC-XXXXXXXX8681-FTTRANSFERP2A	0000428022273750	06/10/24		3,050.00	3,090.58
06/10/24	UPI-RISHAAN ENTERPRISES-FASHIONFLEXZ@YES BANK-YESB0000016-428070902165-PAY WITH U PI	0000428070902165	06/10/24	3,050.00		40.58
07/10/24	UPI-SARAARIFMOULVI-Q357337997@YBL-YESB0Y BLUPI-464764197746-PAYMENT FROM PHONE	0000464764197746	07/10/24	20.00		20.58
07/10/24	UPI-MOULVIARIFASHRUDDIN-Q577576901@YBL-Y ESB0YBLUPI-464790787888-PAYMENT FROM PHO NE	0000464790787888	07/10/24	20.00		0.58
09/10/24	ACH D- CTRAZORPAY-DMIMVXXXXXP6VX0ZFQM8A1	0000009914975560	09/10/24	2,628.00		-2,627.42
09/10/24	ACH D- CTRAZORPAY-DMIMVXXXXXP6VX0ZFQM8A1	0000009914975560	09/10/24		2,628.00	0.58

HDFC BANK LIMITED

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 MAHARASHTRA INDIA

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 Address : PLOT NO 1, SECTOR 27A
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 Phone no. : 18002600/18001600
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 Currency : INR
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 Branch Code : 185 Product Code : 161

From : 31/08/2024

To : 14/02/2025

Statement of account

11/10/24	IMPS-428511337183-PERFIOS SOFTWARE SOL-I DFB-XXXXXXXX9410-CASHEAERIESTECHNOLOGYSOL UTIONSPRIVATELIMITEDBANKAC	0000428511337183	11/10/24		1.00	1.58
14/10/24	IMPS-428814130012-SAGAR H RANE-IOBA-XXXX XXXXXXXX3707-P2AMOB	0000428814130012	14/10/24		3,850.00	3,851.58
14/10/24	UPI-AVISHKAR PAN CORNER-PAYTMQR5DO53B@PT YS-YESB0PTMUPI-428859334813-PAYMENT FROM PHONE	0000428859334813	14/10/24	170.00		3,681.58
14/10/24	UPI-SAGAR HEMANT RANE-SAGARRANE8582@YBL- AUBL0002459-428867807819-PAYMENT FROM PH ONE	0000428867807819	14/10/24	3,500.00		181.58
14/10/24	UPI-SAGAR HEMANT RANE-SAGARRANE8582@YBL- AUBL0002459-428825586802-PAYMENT FROM PH ONE	0000428825586802	14/10/24	181.00		0.58
16/10/24	.IMPS P2P 427514392487#01/10/2024 011024 -MIR2528643809982	MIR2528643809982	16/10/24	0.57		0.01
21/10/24	IMPS-429517688032-BHARTIPAY SERVICES PRI VATE LIMITED-YESB-XXXXXXXXXXXX9209-TRANSA FER REQUEST	0000429517688032	21/10/24		1,151.00	1,151.01
21/10/24	IMPS-429521997898-BHARTIPAY SERVICES PRI VATE LIMITED-YESB-XXXXXXXXXXXX9209-TRANSA FER REQUEST	0000429521997898	21/10/24		1,151.00	2,302.01
25/10/24	FT- 814619000 - 50200029023835 - SALUCRO SOFTWARE DEVELOPMENT PVT LTD- REIMBURSE MNETTRANSFER	0000000814619000	25/10/24		966.00	3,268.01
29/10/24	IMPS-430301448620-VIVIFI INDIA FINANCE-I CIC-XXXXXXXX8681-FTTRANSFERP2A	0000430301448620	29/10/24		2,260.00	5,528.01
29/10/24	IMPS-430314884863-SAGAR H RANE-IOBA-XXXX XXXXXXXX3707-P2AMOB	0000430314884863	29/10/24		20,200.00	25,728.01
29/10/24	UPI-SAI GANESH PROPERTIE-SAIGANESHPROPER TIES@IDBI-IBKL0000087-218748443364-TX69	0000218748443364	29/10/24	18,000.00		7,728.01
29/10/24	UPI-MOBIKWIK-MOBIKWIKPAYOUTS@AXISBANK-UT	0000317975943034	29/10/24		15,000.00	22,728.01

HDFC BANK LIMITED

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From : 31/08/2024

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Statement of account

	IB0000846-317975943034-UPIW2B				
29/10/24	UPI-R R SALES CORPORATIO-STYLOSHACK@YESB	0000430308693778	29/10/24	15,000.00	7,728.01
	ANK-YESB0000016-430308693778-PAY WITH UP				
	I				
29/10/24	IMPS-430320730074-BHARTIPAY SERVICES PRI	0000430320730074	29/10/24	1,234.00	8,962.01
	VATE LIMITED-YESB-XXXXXXXXXXXX9209-TRANSA				
	FER REQUEST				
29/10/24	UPI-SAGAR H RANE-8380092752@AXL-IOBA0001	0000771085374095	29/10/24	800.00	9,762.01
	694-771085374095-PAYMENT FROM PHONE				
29/10/24	UPI-TATA STARBUCKS PRIVA-STARBUCKS.PAYU@	0000604340747585	29/10/24	1,200.00	8,562.01
	ICICI-ICIC0DC0099-604340747585-PAYMENT F				
	ROM PHONE				
29/10/24	UPI-TATA STARBUCKS PRIVA-STARBUCKS.PAYU@	0000668445098032	29/10/24	200.00	8,362.01
	ICICI-ICIC0DC0099-668445098032-PAYMENT F				
	ROM PHONE				
29/10/24	UPI-POOJA SALES-POOJASALES.PAY10@SBI-SBI	0000100013768190	29/10/24	766.00	7,596.01
	N0006209-100013768190-PAY WITH SBI UPI				
30/10/24	FT- 823876247 - 50200029023835 - SALUCRO	0000000823876247	30/10/24	63,121.00	70,717.01
	SOFTWARE DEVELOPMENT PVT LTD- SALARY TR				
	ANSFER				
30/10/24	FUND TRF CC-00361135XXXX1600	0000000000000000	30/10/24	5,814.13	64,902.88
30/10/24	UPI-JAGAN ENTERPRISES-JAGANENTERPRISES.P	0000100014389692	30/10/24	49,999.00	14,903.88
	AY10@SBI-SBIN0006209-100014389692-PAY WI				
	TH SBI UPI				
30/10/24	UPI-POOJA SALES-POOJASALES.PAY10@SBI-SBI	0000100014409736	30/10/24	10,000.00	4,903.88
	N0006209-100014409736-PAY WITH SBI UPI				
30/10/24	UPI-WALMALS ENTERPRISES -VENTUREONLINEST	0000430410210216	30/10/24	3,000.00	1,903.88
	ORE@YESBANK-YESB0000016-430410210216-PAY				
	WITH UPI				
30/10/24	IMPS-430420753246-BHARTIPAY SERVICES PRI	0000430420753246	30/10/24	2,056.00	3,959.88
	VATE LIMITED-YESB-XXXXXXXXXXXX9209-TRANSA				
	FER REQUEST				

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MR. SAGAR HEMANT RANE
 DHRUV DARSHAN
 SOCIETY,ROW-HOUSE,A-5/3,SECTOR
 NO.26, NEAR P.C.P.COLLEGE
 PUNE 411044
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NIGDI
 Address : PLOT NO 1, SECTOR 27A
 PRADHIKARAN
 NIGDI
 City : PUNE 411044
 State : MAHARASHTRA
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : sagarrane858@gmail.com
 Cust ID : 212110340
 Account No : 50100565852044 OTHER
 A/C Open Date : 07/12/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000185 MICR : 411240010
 Branch Code : 185 Product Code : 161

From : 31/08/2024

To : 14/02/2025

Statement of account

30/10/24	UPI-AKANKSHA	0000430426558368	30/10/24	2,000.00		1,959.88
	VAIBHAVKUMA-AKANKSHA25898@O					
	KICICI-ICIC0003362-430426558368-UPI					
30/10/24	IMPS-430421810738-BHARTIPAY SERVICES PRI	0000430421810738	30/10/24		2,056.00	4,015.88
	VATE LIMITED-YESB-XXXXXXXXXXXX9209-TRANSA					
	FER REQUEST					
30/10/24	UPI-VINAY TRADERS-THEFABLEFASHION@YESBAN	0000430410416192	30/10/24	2,000.00		2,015.88
	K-YESB0000016-430410416192-PAY WITH UPI					
30/10/24	UPI-SAGAR H RANE-8380092752@AXL-IOBA0001	0000851994790812	30/10/24		144.00	2,159.88
	694-851994790812-PAYMENT FROM PHONE					
31/10/24	UPI-INFLUITIVE TECHNOLOG-Q720609864@YBL-	0000702318223509	31/10/24	378.00		1,781.88
	YESB0YBLUPI-702318223509-PAYMENT FROM PH					
	ONE					
04/11/24	ACH D- AKARA CAPITAL ADVISO-STASHFIN60Y2	0000000714337836	04/11/24	3,032.00		-1,250.12
04/11/24	ACH D- AKARA CAPITAL ADVISO-STASHFIN60Y2	0000000714337836	04/11/24		3,032.00	1,781.88
05/11/24	.IMPS P2P 427514392487#01/10/2024 011024	MIR2530906325782	05/11/24	5.35		1,776.53
	-MIR2530906325782					
05/11/24	.IMPS P2P 427619155543#02/10/2024 021024	MIR2531007715824	05/11/24	5.90		1,770.63
	-MIR2531007715824					
05/11/24	.ACH DEBIT RETURN CHARGES 041024 041024-	MIR2531007849304	05/11/24	531.00		1,239.63
	MIR2531007849304					
05/11/24	.ACH DEBIT RETURN CHARGES 051024 051024-	MIR2530905705480	05/11/24	590.00		649.63
	MIR2530905705480					
05/11/24	.ACH DEBIT RETURN CHARGES 091024 091024-	MIR2530906129137	05/11/24	649.00		0.63
	MIR2530906129137					
05/11/24	ACH D- RESPO FINANCIAL CAPI-3202686256	0000000771495694	05/11/24	3,640.00		-3,639.37
05/11/24	ACH D- RESPO FINANCIAL CAPI-3202686256	0000000771495694	05/11/24		3,640.00	0.63
07/11/24	IMPS-431218672378-PAY 10 SERVICES PVT LT	0000431218672378	07/11/24		1,072.00	1,072.63
	D-YESB-XXXXXXXXXXXX9209-TRANSAFER REQUEST					
07/11/24	UPI-VINAY TRADERS-VINAYTRADERS.PAY10@SBI	0000100020388858	07/11/24	1,000.00		72.63
	-SBIN0006209-100020388858-PAY WITH SBI U					
	PI					

HDFC BANK LIMITED

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From : 31/08/2024

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07/11/24	UPI-NATIONAL TREDERS-PAYTMQR281005050101 DLU0II0Q0RTN@PAYTM-YESB0PTMUPI-322333276 899-PAYMENT FROM PHONE	0000322333276899	07/11/24	61.00		11.63
08/11/24	ACH D- RESPO FINANCIAL CAPI-3211625082	0000000925152317	08/11/24	3,640.00		-3,628.37
08/11/24	ACH D- RESPO FINANCIAL CAPI-3211625082	0000000925152317	08/11/24		3,640.00	11.63
09/11/24	IMPS-431411356309-VIVIFI INDIA FINANCE-I CIC-XXXXXXXX8681-FTTRANSFERP2A	0000431411356309	09/11/24		70.00	81.63
09/11/24	UPI-SAGAR H RANE-8380092752@YBL-IOBA0001 694-751268137665-PAYMENT FROM PHONE	0000751268137665	09/11/24	81.00		0.63
12/11/24	NEFT CR-SBIN0000656-EMPLOYEE PROVIDENT F UND ORGANIZATIO-SAGAR HEMANT RANE-SBIN22 4317683649	SBIN224317683649	12/11/24		7,826.00	7,826.63
12/11/24	UPI-SAGAR HEMANT RANE-SAGARRANE8582@YBL- AUBL0002459-507930303460-PAYMENT FROM PH ONE	0000507930303460	12/11/24	7,800.00		26.63
13/11/24	UPI-VINODKUMAR BADRIPRAS-Q888927325@YBL- YESB0YBLUPI-177989212391-PAYMENT FROM PH ONE	0000177989212391	13/11/24	21.00		5.63
29/11/24	FT- 853997820 - 50200029023835 - SALUCRO SOFTWARE DEVELOPMENT PVT LTD- SALARY TR ANSFER	0000000853997820	29/11/24		63,121.00	63,126.63
29/11/24	UPI-PINTREX TRADING PRIV-PINTREXTRADING. PAY10@SBI-SBIN0006209-100035094524-PAY W ITH SBI UPI	0000100035094524	29/11/24	5,000.00		58,126.63
29/11/24	UPI-ANSARI ONLINE SERVIC-7507301375@IDBI -IBKL0000533-450599369667-PAYMENT FROM P HONE	0000450599369667	29/11/24	10,000.00		48,126.63
29/11/24	UPI-NATIONAL TREDERS-PAYTMQR281005050101 DLU0II0Q0RTN@PAYTM-YESB0PTMUPI-383173425 141-PAYMENT FROM PHONE	0000383173425141	29/11/24	80.00		48,046.63
29/11/24	UPI-OM SUPER MARKET-GPAY-11231390390@OKB IZAXIS-UTIB0000553-356220223527-PAYMENT	0000356220223527	29/11/24	242.00		47,804.63

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From : 31/08/2024

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Statement of account

	FROM PHONE				
29/11/24	UPI-AVISHKAR PAN CORNER-GPAY-11240804114 @OKBIZAXIS-UTIB0000553-690097920891-PAYM ENT FROM PHONE	0000690097920891	29/11/24	170.00	47,634.63
29/11/24	UPI-BUILD BRIGHT ENTERPR-PAY10.BUILDBRIG HT@FINOBANK-FINO0000001-433415099299-FIN O UPI TXN	0000433415099299	29/11/24	10,000.00	37,634.63
29/11/24	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-433 402816505-PAYMENT ON CRED	0000433402816505	29/11/24	9,500.00	28,134.63
29/11/24	UPI-MAVIYA PARVEZ-8401788159@OKBIZAXIS-U TIB0000553-330544649691-PAYMENT FROM PHO NE	0000330544649691	29/11/24	5,000.00	23,134.63
29/11/24	UPI-MAVIYA PARVEZ-8401788159@OKBIZAXIS-U TIB0000553-610772485095-PAYMENT FROM PHO NE	0000610772485095	29/11/24	14,000.00	9,134.63
29/11/24	UPI-SALIAN JITIN SOMAPPA-PAYTMQR28100505 0101XNCVHZ71EGST@PAYTM-YESB0PTMUPI-95591 3710581-PAYMENT FROM PHONE	0000955913710581	29/11/24	830.00	8,304.63
29/11/24	UPI-SAGAR H RANE-8380092752@AXL-IOBA0001 694-166106378510-PAYMENT FROM PHONE	0000166106378510	29/11/24	100.00	8,204.63
30/11/24	UPI-BALAJI TRADING-BALAJI.PAY10@SBI-SBIN 0006209-100035646721-PAY WITH SBI UPI	0000100035646721	30/11/24	1,000.00	7,204.63
30/11/24	IMPS-433516643428-VIVIFI INDIA FINANCE-I CIC-XXXXXXXX8681-FTTRANSFERP2A	0000433516643428	30/11/24		1,535.00 8,739.63
30/11/24	FUND TRF CC-00361135XXXX1600	0000000000000000	30/11/24	5,434.00	3,305.63
30/11/24	UPI-DAWNPOINT TRADING PR-DAWNPOINTTRADIN G.PAY10@SBI-SBIN0006209-100036371250-PAY WITH SBI UPI	0000100036371250	01/12/24	1,500.00	1,805.63
01/12/24	UPI-SAGAR HEMANT RANE-SAGARRANE8582@YBL- AUBL0002459-093124152869-PAYMENT FROM PH ONE	0000093124152869	01/12/24		1,550.00 3,355.63
01/12/24	UPI-NK ENTERPRISES-NKENTERPRISES.PAY10@S	0000100036368066	01/12/24	1,550.00	1,805.63

HDFC BANK LIMITED

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Currency : INR
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From : 31/08/2024

To : 14/02/2025

Statement of account

	BI-SBIN0006209-100036368066-PAY WITH SBI UPI					
01/12/24	UPI-SAGAR HEMANT RANE-SAGARRANE8582@YBL-AUBL0002459-098675904010-PAYMENT FROM PH ONE	0000098675904010	01/12/24		5,000.00	6,805.63
01/12/24	UPI-SHARMA ENTERPRISES-SHARMAENTERPRISES.PAY10@SBI-SBIN0006209-100036376784-PAY WITH SBI UPI	0000100036376784	01/12/24	5,000.00		1,805.63
01/12/24	UPI-SAGAR HEMANT RANE-SAGARRANE8582@YBL-AUBL0002459-605360190763-PAYMENT FROM PH ONE	0000605360190763	01/12/24		5,000.00	6,805.63
01/12/24	UPI-SHARMA ENTERPRISES-PAY10.DELIGHTONLINESTORE@FINOBANK-FINO00000001-433600179451-FINO UPI TXN	0000433600179451	01/12/24	5,000.00		1,805.63
02/12/24	IMPS-433702336475-SAGAR H RANE-IOBA-XXXX XXXXXX3707-P2AMOB	0000433702336475	02/12/24		50,000.00	51,805.63
02/12/24	UPI-AKCHTAA INFRATECH PR-AKCHTAA@IDBI-IBKL0000314-284208855433-PAYMENT FROM PHONE	0000284208855433	02/12/24	50,000.00		1,805.63
02/12/24	IMPS-433726027533-PAYOUTRBL-RATN-XXXXXXXXX3932-PAYEMNTQUEUE	0000433726027533	02/12/24		1,818.00	3,623.63
02/12/24	UPI-EASY PLATFORM SERVIC-EASYPLATFORMSERVICESPL.BDPG@ICICI-ICIC0DC0099-309931591377-PAY	0000309931591377	02/12/24	1,741.00		1,882.63
02/12/24	IMPS-433707634838-PAY 10 SERVICES PVT LTD-D-YESB-XXXXXXXXXXXX9209-TRANSFER REQUEST	0000433707634838	02/12/24		826.00	2,708.63
02/12/24	IMPS-433728039845-PAYOUTRBL-RATN-XXXXXXXXX3932-PAYEMNTQUEUE	0000433728039845	02/12/24		7,438.00	10,146.63
02/12/24	UPI-JAYSHRI HEMANT RANE-JAYSHRIRANE9741@AXL-SBIN0011646-596713842310-PAYMENT FROM PHONE	0000596713842310	02/12/24	6,700.00		3,446.63
02/12/24	IMPS-433708666552-PAY 10 SERVICES PVT LTD	0000433708666552	02/12/24		2,727.00	6,173.63

HDFC BANK LIMITED

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02/12/24	D-YESB-XXXXXXXXXXXX9209-TRANSATER REQUEST	0000433795043431	02/12/24	3,000.00		3,173.63
02/12/24	UPI-RAMESH VISHNU KHOSHE-RVKHOSHE@OKAXIS -UTIB0000103-433795043431-DECEMBER 2024	0000179771263898	02/12/24	61.00		3,112.63
02/12/24	UPI-NATIONAL TREDERS-PAYTMQR281005050101 DLU0II0Q0RTN@PAYTM-YESB0PTMUPI-179771263 898-PAYMENT FROM PHONE	0000229521823744	02/12/24	70.00		3,042.63
02/12/24	UPI-MOHAMMAD SAMIM-PAYTMQR60NHZ2@PTYS-YE SB0PTMUPI-229521823744-PAYMENT FROM PHON E	0000433726074917	02/12/24		10,345.00	13,387.63
02/12/24	IMPS-433726074917-PAYOUTRBL-RATN-XXXXXXX X3932-PAYEMNTQUEUE	0000433702117482	02/12/24	10,350.00		3,037.63
02/12/24	UPI-ANDHALKAR DINESH KRI-DINESHANDHALKAR -3@OKHDFCBANK-HDFC0001802-433702117482-U PI	0000158262383436	02/12/24	170.00		2,867.63
02/12/24	UPI-AVISHKAR PAN CORNER-GPAY-11240804114 @OKBIZAXIS-UTIB0000553-158262383436-PAYM ENT FROM PHONE	0000433713638156	02/12/24		10,345.00	13,212.63
02/12/24	IMPS-433713638156-PAY 10 SERVICES PVT LT D-YESB-XXXXXXXXXXXX9209-TRANSATER REQUEST	0000433715316962	02/12/24	11,442.00		1,770.63
02/12/24	IMPS-433715316962-SAGAR HEMANT RANE-IOBA -XXXXXXXXXXXX3707-SELF	0000433716362456	02/12/24		1,241.00	3,011.63
02/12/24	IMPS-433716362456-DIGIDIOS PAYMENTS SE-I DFB-XXXXXXX1976-NA	0000433716858376	02/12/24		828.00	3,839.63
02/12/24	IMPS-433716858376-PAY 10 SERVICES PVT LT D-YESB-XXXXXXXXXXXX9209-TRANSATER REQUEST	0000433717871163	02/12/24		910.00	4,749.63
02/12/24	IMPS-433717871163-PAY 10 SERVICES PVT LT D-YESB-XXXXXXXXXXXX9209-TRANSATER REQUEST	0000433720776109	02/12/24		2,483.00	7,232.63
02/12/24	IMPS-433720776109-PAY 10 SERVICES PVT LT D-YESB-XXXXXXXXXXXX9209-TRANSATER REQUEST	0000433721818720	02/12/24		828.00	8,060.63
02/12/24	IMPS-433721818720-PAY 10 SERVICES PVT LT D-YESB-XXXXXXXXXXXX9209-TRANSATER REQUEST					

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02/12/24	UPI-MIKACHI CLUB-PAYTM-80664652@PTYS-YES B0PTMUPI-791873111964-PAYMENT FROM PHONE	0000791873111964	02/12/24	1,825.00		6,235.63
02/12/24	UPI-ROLLS MANIA-Q653858306@YBL-YESB0YBLU PI-709618799942-PAYMENT FROM PHONE	0000709618799942	02/12/24	320.00		5,915.63
02/12/24	UPI-SHRINATH MEDICO AND-PAYTMQR5C34NX@PT YS-YESB0PTMUPI-994760934391-PAYMENT FROM PHONE	0000994760934391	02/12/24	157.00		5,758.63
02/12/24	UPI-IMRAN YASIN SHAIKH-PAYTMQR5C2S5S@PTY S-YESB0PTMUPI-205602462438-PAYMENT FROM PHONE	0000205602462438	02/12/24	170.00		5,588.63
02/12/24	IMPS-433722935469-PAY 10 SERVICES PVT LT D-YESB-XXXXXXXXXXXX9209-TRANSATER REQUEST	0000433722935469	02/12/24		828.00	6,416.63
02/12/24	IMPS-433723989451-PAY 10 SERVICES PVT LT D-YESB-XXXXXXXXXXXX9209-TRANSATER REQUEST	0000433723989451	03/12/24		1,076.00	7,492.63
02/12/24	UPI-GURU ENTERPRISES-GURUENTERPRISES.PAY 10@SBI-SBIN0006209-100037939260-PAY WITH SBI UPI	0000100037939260	03/12/24	1,500.00		5,992.63
03/12/24	UPI-MAVIYA PARVEZ-8401788159@OKBIZAXIS-U TIB0000553-568518760526-PAYMENT FROM PHO NE	0000568518760526	03/12/24	4,000.00		1,992.63
03/12/24	IMPS-433800621690-PAY 10 SERVICES PVT LT D-YESB-XXXXXXXXXXXX9209-TRANSATER REQUEST	0000433800621690	03/12/24		993.00	2,985.63
03/12/24	IMPS-433800622814-PAY 10 SERVICES PVT LT D-YESB-XXXXXXXXXXXX9209-TRANSATER REQUEST	0000433800622814	03/12/24		993.00	3,978.63
03/12/24	IMPS-433801647943-PAY 10 SERVICES PVT LT D-YESB-XXXXXXXXXXXX9209-TRANSATER REQUEST	0000433801647943	03/12/24		993.00	4,971.63
03/12/24	IMPS-433801648222-PAY 10 SERVICES PVT LT D-YESB-XXXXXXXXXXXX9209-TRANSATER REQUEST	0000433801648222	03/12/24		1,490.00	6,461.63
03/12/24	IMPS-433802660964-PAY 10 SERVICES PVT LT D-YESB-XXXXXXXXXXXX9209-TRANSATER REQUEST	0000433802660964	03/12/24		3,062.00	9,523.63
03/12/24	FT- 668B433D4BE1-50200097386257 - GIFTBO X -	0000000859064052	03/12/24		1,241.00	10,764.63

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



MR. SAGAR HEMANT RANE
DHRUV DARSHAN
SOCIETY,ROW-HOUSE,A-5/3,SECTOR
NO.26, NEAR P.C.P.COLLEGE
PUNE 411044
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NIGDI
Address : PLOT NO 1, SECTOR 27A
PRADHIKARAN
NIGDI
City : PUNE 411044
State : MAHARASHTRA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : sagarrane858@gmail.com
Cust ID : 212110340
Account No : 50100565852044 OTHER
A/C Open Date : 07/12/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000185 MICR : 411240010
Branch Code : 185 Product Code : 161

From : 31/08/2024

To : 14/02/2025

Statement of account

03/12/24	FT- 36E4DB86109A-50200097386257 - GIFTBO X -	0000000859064137	03/12/24		1,904.00	12,668.63
03/12/24	UPI-MAVIYA PARVEZ-8401788159@OKBIZAXIS-U TIB0000553-741283318969-PAYMENT FROM PHO NE	0000741283318969	03/12/24	10,000.00		2,668.63
03/12/24	UPI-NARANGAM ENTERPRISES-NARANGAMENTERPR ISES.PAY10@SBI-SBIN0006209-100038190774- PAY WITH SBI UPI	0000100038190774	03/12/24	850.00		1,818.63
03/12/24	UPI-NATIONAL TREDERS-PAYTMQR281005050101 DLU0II0Q0RTN@PAYTM-YESB0PTMUPI-234939937 147-PAYMENT FROM PHONE	0000234939937147	03/12/24	40.00		1,778.63
03/12/24	IMPS-433825267515-PAYOUTRBL-RATN-XXXXXXX X3932-PAYEMNTQUEUE	0000433825267515	03/12/24		829.00	2,607.63
03/12/24	UPI-MEOTINGENTERPRISES P-FEFPL.MEOTING23 07@FINO-FINO0000001-433812547942-FINO UP I TXN	0000433812547942	03/12/24	800.00		1,807.63
03/12/24	.ACH DEBIT RETURN CHARGES 041124 041124- MIR2533668922806	MIR2533668922806	03/12/24	531.00		1,276.63
03/12/24	.ACH DEBIT RETURN CHARGES 051124 051124- MIR2533668929490	MIR2533668929490	03/12/24	590.00		686.63
03/12/24	.ACH DEBIT RETURN CHARGES 081124 081124- MIR2533667509614	MIR2533667509614	03/12/24	649.00		37.63
03/12/24	IMPS-433814791463-PAY 10 SERVICES PVT LT D-YESB-XXXXXXXXXXXX9209-TRANSAFER REQUEST	0000433814791463	03/12/24		1,078.00	1,115.63
03/12/24	UPI-MAVIYA PARVEZ-8401788159@OKBIZAXIS-U TIB0000553-234757850134-PAYMENT FROM PHO NE	0000234757850134	03/12/24	1,000.00		115.63
03/12/24	IMPS-433816944580-PAY 10 SERVICES PVT LT D-YESB-XXXXXXXXXXXX9209-TRANSAFER REQUEST	0000433816944580	03/12/24		663.00	778.63
03/12/24	IMPS-433816954456-PAY 10 SERVICES PVT LT D-YESB-XXXXXXXXXXXX9209-TRANSAFER REQUEST	0000433816954456	03/12/24		995.00	1,773.63

HDFC BANK LIMITED

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 OD Limit : 0.00
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 Email : sagarrane858@gmail.com
 Cust ID : 212110340
 Account No : 50100565852044 OTHER
 A/C Open Date : 07/12/2022
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Statement of account

03/12/24	UPI-WALMALS ENTERPRISES -VENTUREONLINEST ORE@YESBANK-YESB0000016-433872137223-PAY WITH UPI	0000433872137223	03/12/24	1,500.00		273.63
03/12/24	UPI-SIDDHESHWAR FOOD-Q483289613@YBL-YESB OYBLUPI-727566780988-PAYMENT FROM PHONE	0000727566780988	03/12/24	170.00		103.63
03/12/24	UPI-SURAJ MINI MARKET-GPAY-11247124980@O KBIZAXIS-UTIB0000553-698454431977-PAYMEN T FROM PHONE	0000698454431977	03/12/24	25.00		78.63
03/12/24	IMPS-433819830359-PAY 10 SERVICES PVT LT D-YESB-XXXXXXXXXX9209-TRANSAFER REQUEST	0000433819830359	03/12/24		4,145.00	4,223.63
03/12/24	UPI-AKANKSHA VAIBHAVKUMA-AKANKSHA25898@O KICICI-ICIC0003362-433879641095-UPI	0000433879641095	03/12/24	4,000.00		223.63
03/12/24	IMPS-433820868465-PAY 10 SERVICES PVT LT D-YESB-XXXXXXXXXX9209-TRANSAFER REQUEST	0000433820868465	03/12/24		2,570.00	2,793.63
03/12/24	IMPS-433820886264-PAY 10 SERVICES PVT LT D-YESB-XXXXXXXXXX9209-TRANSAFER REQUEST	0000433820886264	03/12/24		829.00	3,622.63
03/12/24	UPI-AKANKSHA VAIBHAVKUMA-AKANKSHA25898@O KICICI-ICIC0003362-433882227024-UPI	0000433882227024	03/12/24	1,000.00		2,622.63
03/12/24	UPI-JAYSHRI HEMANT RANE-JAYSHRIRANE9741@ AXL-SBIN0011646-728002151600-PAYMENT FRO M PHONE	0000728002151600	03/12/24	1,481.00		1,141.63
03/12/24	UPI-DAWNPOINT TRADING PR-PAY10.DAWNPOINT @FINOBANK-FINO0000001-433820441056-FINO UPI TXN	0000433820441056	03/12/24	1,000.00		141.63
04/12/24	UPI-JAYSHRI H RANE-JAYSHRIRANE9742@AXL-I OBA0001694-230846079839-PAYMENT FROM PHO NE	0000230846079839	04/12/24		6,300.00	6,441.63
04/12/24	UPI-BD ENTERPRISES-BDENTERPRISES.PAY10@S BI-SBIN0006209-100038889158-PAY WITH SBI UPI	0000100038889158	04/12/24	6,000.00		441.63

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 Currency : INR
 Email : sagarrane858@gmail.com
 Cust ID : 212110340
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 Branch Code : 185 Product Code : 161

From : 31/08/2024

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Statement of account

04/12/24	UPI-MAVIYA PARVEZ-8401788159@OKBIZAXIS-U	0000518064322349	04/12/24	400.00		41.63
	TIB0000553-518064322349-PAYMENT FROM PHO					
	NE					
04/12/24	UPI-SAGAR HEMANT RANE-SAGARRANE8582@YBL-	0000046048020582	04/12/24	41.00		0.63
	AUBL0002459-046048020582-PAYMENT FROM PH					
	ONE					
04/12/24	ACH D- AKARA CAPITAL ADVISO-STASHFIN49B4	0000001856848345	04/12/24	3,172.00		-3,171.37
04/12/24	ACH D- AKARA CAPITAL ADVISO-STASHFIN49B4	0000001856848345	04/12/24		3,172.00	0.63
10/12/24	ACH D- AKARA CAPITAL ADVISO-STASHFIN12VG	0000002148580301	10/12/24	3,172.00		-3,171.37
10/12/24	ACH D- AKARA CAPITAL ADVISO-STASHFIN12VG	0000002148580301	10/12/24		3,172.00	0.63
10/12/24	UPI-SAGAR H RANE-8380092752@AXL-IOBA0001	0000445030939759	10/12/24		10.00	10.63
	694-445030939759-PAYMENT FROM PHONE					
10/12/24	RTGS CR-ICIC0002305-RTGS POOLING A C-SAG	ICICR52024121000	10/12/24		289,232.00	289,242.63
	AR HEMANT RANE-ICICR52024121000876345	876345				
10/12/24	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-434	0000434567010442	10/12/24	5,566.00		283,676.63
	567010442-PAYMENT ON CRED					
10/12/24	UPI-FEDERAL ONE CREDIT C-ONECARD FDB@YESP	0000586385693987	10/12/24	10,000.00		273,676.63
	AY-YESB0YESUPI-586385693987-PAYMENT FROM					
	PHONE					
10/12/24	UPI-RANE HEMANT	0000564430884726	10/12/24	50,000.00		223,676.63
	MADHAV-RANEHEMANT2008@AX					
	L-SRCB0000037-564430884726-PAYMENT FROM					
	PHONE					
10/12/24	UPI-NIDHI TELECOM POINT-9759530840@PSBPA	0000507998762213	10/12/24	25,000.00		198,676.63
	Y-PSIB0000706-507998762213-PAYMENT FROM					
	PHONE					
10/12/24	UPI-OM SUPER MARKET-GPAY-11231390390@OKB	0000232094062693	10/12/24	190.00		198,486.63
	IZAXIS-UTIB0000553-232094062693-PAYMENT					
	FROM PHONE					
10/12/24	UPI-PHONEPE-BBPSBP@AXL-UTIB0AXLUPI-96589	0000965898212411	10/12/24	8,500.00		189,986.63
	8212411-PAYMENT FROM PHONE					
10/12/24	UPI-HFCL PERSONAL LOAN P-PAYTM-72650815@	0000434543632056	10/12/24	11,342.00		178,644.63

HDFC BANK LIMITED

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MAHARASHTRA INDIA

JOINT HOLDERS :

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Account Branch : NIGDI
Address : PLOT NO 1, SECTOR 27A
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NIGDI
City : PUNE 411044
State : MAHARASHTRA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : sagarrane858@gmail.com
Cust ID : 212110340
Account No : 50100565852044 OTHER
A/C Open Date : 07/12/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000185 MICR : 411240010
Branch Code : 185 Product Code : 161

From : 31/08/2024

To : 14/02/2025

Statement of account

	PTYBL-YESB0PTMUPI-434543632056-OID244786 98003@ONE					
10/12/24	UPI-POONAWALLA FINCORP L-POONAWALLAFINCO .PAYU@MAIRTEL-AIRP0000001-434518698317-U PI TRANSACTION	0000434518698317	10/12/24	15,263.00		163,381.63
10/12/24	IMPS-434518320735-SAGAR HEMANT RANE-IOBA -XXXXXXXXXXXX3707-SELF	0000434518320735	10/12/24	63,000.00		100,381.63
10/12/24	IMPS-434523324443-SAGAR RANE-AUBL-XXXXXX XXXXXX3330-SELF	0000434523324443	10/12/24	50,000.00		50,381.63
11/12/24	UPI-MAVIYA PARVEZ-8401788159@OKBIZAXIS-U TIB0000553-601287862511-PAYMENT FROM PHO NE	0000601287862511	11/12/24	6,000.00		44,381.63
11/12/24	IB BILLPAY DR-HDFC93-361135XXXX1600	MB11025637134T21	11/12/24	4,000.00		40,381.63
11/12/24	IMPS-434611305892-SAGAR RANE-AUBL-XXXXXX XXXXXX3330-SELF	0000434611305892	11/12/24	40,000.00		381.63
11/12/24	UPI-MOBIKWIK-MOBIKWIKPAYOUTS@AXISBANK-UT IB0000846-951686723464-UPIW2B	0000951686723464	11/12/24		2,500.00	2,881.63
11/12/24	UPI-KUSHWAHA TRADERS-KUSHWAHATRADERS.PAY 10@SBI-SBIN0006209-100044600238-PAY WITH SBI UPI	0000100044600238	11/12/24	2,500.00		381.63
11/12/24	UPI-MOBIKWIK-MOBIKWIKPAYOUTS@AXISBANK-UT IB0000846-953250563464-UPIW2B	0000953250563464	11/12/24		2,200.00	2,581.63
11/12/24	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-77407 2733063-PAYMENT FROM PHONE	0000774072733063	11/12/24	2,500.00		81.63
11/12/24	UPI-MOBIKWIK-MOBIKWIKPAYOUTS@AXISBANK-UT IB0000846-956634913464-UPIW2B	0000956634913464	11/12/24		2,250.00	2,331.63
11/12/24	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-47164 8367608-PAYMENT FROM PHONE	0000471648367608	11/12/24	2,250.00		81.63
12/12/24	IMPS-434727001387-PAYOUTRBL-RATN-XXXXXXX X3932-PAYEMNTQUEUE	0000434727001387	12/12/24		1,660.00	1,741.63
12/12/24	UPI-SAGAR H RANE-8380092752@AXL-IOBA0001	0000006614419722	12/12/24	1,700.00		41.63

HDFC BANK LIMITED

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	694-006614419722-PAYMENT FROM PHONE					
12/12/24	UPI-MOBIKWIK-MOBIKWIKPAYOUTS@AXISBANK-UT IB00000846-176263343474-UPIW2B	0000176263343474	12/12/24		550.00	591.63
12/12/24	UPI-XXXXXX0122-UTKS0000001-875205444271- PAYMENT FROM PHONE	0000875205444271	12/12/24	550.00		41.63
15/12/24	UPI-DNYANESHWAR SHIVAJI -PAYTMQR62QYZ4@P TYS-YESB0PTMUPI-366121642782-PAYMENT FRO M PHONE	0000366121642782	15/12/24	38.00		3.63
16/12/24	IMPS-435114681930-PAY 10 SERVICES PVT LT D-YESB-XXXXXXXXXX9209-TRANSATER REQUEST	0000435114681930	16/12/24		1,659.00	1,662.63
16/12/24	UPI-MOBIKWIK-MOBIKWIKPAYOUTS@AXISBANK-UT IB00000846-551975123514-UPIW2B	0000551975123514	16/12/24		3,500.00	5,162.63
16/12/24	UPI-RANE HEMANT MADHAV-RANEHEMANT2008@AX L-SRCB0000037-781330903026-PAYMENT FROM PHONE	0000781330903026	16/12/24	2,000.00		3,162.63
16/12/24	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-435 195091500-PAYMENT ON CRED	0000435195091500	16/12/24	1,996.00		1,166.63
16/12/24	IMPS-435125227033-PAYOUTRBL-RATN-XXXXXXX X3932-PAYEMNTQUEUE	0000435125227033	16/12/24		2,074.00	3,240.63
16/12/24	UPI-NATIONAL TREDERS-PAYTMQR281005050101 DLU0II0Q0RTN@PAYTM-YESB0PTMUPI-981809352 890-PAYMENT FROM PHONE	0000981809352890	16/12/24	120.00		3,120.63
16/12/24	UPI-KUSHWAHA TRADERS-KUSHWAHATRADERS.PAY 10@SBI-SBIN0006209-100048199605-PAY WITH SBI UPI	0000100048199605	16/12/24	1,000.00		2,120.63
16/12/24	UPI-LAXMI OM PRAKASH CHO-PAYTMQR5E127F@P TYS-YESB0PTMUPI-554475670616-PAYMENT FRO M PHONE	0000554475670616	16/12/24	140.00		1,980.63
16/12/24	UPI-UNIVISTA TRADERS PRI-PAY10.UNIVISTA@ FINOBANK-FINO0000001-435115843565-FINO U	0000435115843565	16/12/24	1,980.00		0.63

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16/12/24	PI TXN					
16/12/24	UPI-MOBIKWIK-MOBIKWIKPAYOUTS@AXISBANK-UT IB00000846-558625183514-UPIW2B	0000558625183514	16/12/24		2,200.00	2,200.63
16/12/24	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 677360301237-PAYMENT FROM PHONE	0000677360301237	16/12/24	2,000.00		200.63
16/12/24	IMPS-435118900628-PAY 10 SERVICES PVT LT D-YESB-XXXXXXXXXXXX9209-TRANSAFER REQUEST	0000435118900628	16/12/24		1,245.00	1,445.63
16/12/24	IMPS-435118906825-PAY 10 SERVICES PVT LT D-YESB-XXXXXXXXXXXX9209-TRANSAFER REQUEST	0000435118906825	16/12/24		1,245.00	2,690.63
16/12/24	UPI-XXXXXX0122-UTKS0000001-091354054368- PAYMENT FROM PHONE	0000091354054368	16/12/24	2,600.00		90.63
16/12/24	IMPS-435119606818-PAY 10 SERVICES PVT LT D-YESB-XXXXXXXXXXXX9209-TRANSAFER REQUEST	0000435119606818	16/12/24		996.00	1,086.63
16/12/24	UPI-PRAVEEN PRAKASH SHIN-Q858080148@YBL- YESB0YBLUPI-904916551118-PAYMENT FROM PH ONE	0000904916551118	16/12/24	80.00		1,006.63
16/12/24	UPI-CHANDAN BHARATI-PAYTMQR62QMRX@PTYS-Y ESB0PTMUPI-507836037012-PAYMENT FROM PHO NE	0000507836037012	16/12/24	170.00		836.63
16/12/24	UPI-PUSHKAR WINES-BHARATPE90722310827@YE SBANKLTD-YESB0YESUPI-829117462759-PAY TO BHARATPE ME	0000829117462759	16/12/24	525.00		311.63
16/12/24	UPI-MOBIKWIK-MOBIKWIKPAYOUTS@AXISBANK-UT IB00000846-593432413514-UPIW2B	0000593432413514	16/12/24		50.00	361.63
16/12/24	UPI-SAGAR HEMANT RANE-SAGARRANE8582@YBL- AUBL0002459-726608926959-PAYMENT FROM PH ONE	0000726608926959	16/12/24		144.00	505.63
16/12/24	UPI-SAGAR H RANE-8380092752@YBL-IOBA0001 694-825506737242-PAYMENT FROM PHONE	0000825506737242	16/12/24		40.00	545.63
16/12/24	UPI-JONI TRADERS-JONITRADERS.PAY10@SBI-S BIN0006209-100048586701-PAY WITH SBI UPI	0000100048586701	16/12/24	545.00		0.63

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



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SOCIETY,ROW-HOUSE,A-5/3,SECTOR
NO.26, NEAR P.C.P.COLLEGE
PUNE 411044
MAHARASHTRA INDIA

JOINT HOLDERS :

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PRADHIKARAN
NIGDI
City : PUNE 411044
State : MAHARASHTRA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : sagarrane858@gmail.com
Cust ID : 212110340
Account No : 50100565852044 OTHER
A/C Open Date : 07/12/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000185 MICR : 411240010
Branch Code : 185 Product Code : 161

From : 31/08/2024

To : 14/02/2025

Statement of account

17/12/24	.IMPS P2P 433715316962#02/12/2024 021224 -MIR2534906329307	MIR2534906329307	17/12/24	0.63		0.00
31/12/24	FT- 891603624 - 50200029023835 - SALUCRO SOFTWARE DEVELOPMENT PVT LTD- SALARY TR ANSFER	0000000891603624	31/12/24		63,121.00	63,121.00
31/12/24	UPI-POOJA SALES-POOJASALES.PAY10@SBI-SBI N0006209-100059447801-PAY WITH SBI UPI	0000100059447801	31/12/24	2,000.00		61,121.00
31/12/24	UPI-NORTHERN ARC CAPITAL-NORTHERNARCCAPI TALLIMITED.RAZORPAY@AXISBANK-UTIB0000100 -371981892262-PAYVIARAZORPAY	0000371981892262	31/12/24	3,863.57		57,257.43
31/12/24	UPI-HDFC BANK CREDIT CAR-HDFCBANKCREDITC ARDCO.71393555@HDFCBANK-HDFC0000001-4366 54776278-COLLECT	0000436654776278	31/12/24	1,384.00		55,873.43
31/12/24	UPI-ASIF ALI-9173474159-1@OKBIZAXIS-UTIB 0000553-896424752914-PAYMENT FROM PHONE	0000896424752914	31/12/24	7,000.00		48,873.43
31/12/24	UPI-NKR ASSOCIATES-SURY00005634@SURYODAY -SURY0BK0000-901033835878-L1N8W	0000901033835878	31/12/24	22,000.00		26,873.43
31/12/24	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK BK0000958-897572856446-UIPAYMENT1861091	0000897572856446	31/12/24	2,876.00		23,997.43
31/12/24	IMPS-436626212030-PAYOUTRBL-RATN-XXXXXXX X3932-PAYEMNTQUEUE	0000436626212030	31/12/24		1,172.00	25,169.43
31/12/24	UPI-AIRTEL BILL PAYMENTS-AIRTEL-BILLPAY. PAYU@ICICI-ICIC0DC0099-554774817905-AIRT EL POSTPAID BI	0000554774817905	31/12/24	850.78		24,318.65
31/12/24	UPI-ASIF ALI-9173474159-1@OKBIZAXIS-UTIB 0000553-968317820727-PAYMENT FROM PHONE	0000968317820727	31/12/24	15,000.00		9,318.65
31/12/24	IMPS-436628218750-PAYOUTRBL-RATN-XXXXXXX X3932-PAYEMNTQUEUE	0000436628218750	31/12/24		1,004.00	10,322.65
31/12/24	UPI-UNIVISTA TRADERS PRI-UNIVISTATRADERS .PAY10@SBI-SBIN0006209-100059555645-PAY WITH SBI UPI	0000100059555645	31/12/24	5,000.00		5,322.65
31/12/24	UPI-SAGAR H RANE-8380092752@AXL-IOBA0001	0000834583941505	31/12/24	1,700.00		3,622.65

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Cust ID : 212110340
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A/C Open Date : 07/12/2022
Account Status : Regular
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Branch Code : 185 Product Code : 161

From : 31/08/2024

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Statement of account

	694-834583941505-PAYMENT FROM PHONE					
01/01/25	INTEREST PAID TILL 31-DEC-2024	0000000000000000	31/12/24		11.00	3,633.65
01/01/25	UPI-SAGAR H RANE-8380092752@AXL-IOBA0001	0000357152569896	01/01/25		2,000.00	5,633.65
	694-357152569896-PAYMENT FROM PHONE					
01/01/25	UPI-MEOTINGENTERPRISES P-FEFPL.MEOTING23	0000500111065073	01/01/25	2,000.00		3,633.65
	07@FINO-FINO00000001-500111065073-FINO UP					
	I TXN					
01/01/25	UPI-SAGAR H RANE-8380092752@AXL-IOBA0001	0000891536590568	01/01/25		3,500.00	7,133.65
	694-891536590568-PAYMENT FROM PHONE					
01/01/25	UPI-WALMALS ENTERPRISES -WALMALSENTERPRI	0000100060208296	01/01/25	3,500.00		3,633.65
	SES.PAY10@SBI-SBIN0006209-100060208296-P					
	AY WITH SBI UPI					
01/01/25	UPI-SAGAR H RANE-8380092752@AXL-IOBA0001	0000047262488090	01/01/25		500.00	4,133.65
	694-047262488090-PAYMENT FROM PHONE					
01/01/25	UPI-KUSHWAHA	0000100060222544	01/01/25	500.00		3,633.65
	TRADERS-KUSHWAHATRADERS.PAY					
	10@SBI-SBIN0006209-100060222544-PAY WITH					
	SBI UPI					
01/01/25	UPI-MOHAMMADHANIFSHAIKH-Q869176749@YBL-Y	0000496481262391	01/01/25	20.00		3,613.65
	ESB0YBLUPI-496481262391-PAYMENT FROM PHO					
	NE					
01/01/25	UPI-PUNE METRO DYNAMIC B-PUNEMETRODYNAMI	0000796462426549	01/01/25	35.00		3,578.65
	CBQR.76071786@HDFCBANK-HDFC0000001-79646					
	2426549-PAYMENT FROM PHONE					
01/01/25	UPI-SAGAR H RANE-8380092752@AXL-IOBA0001	0000198402099153	01/01/25		500.00	4,078.65
	694-198402099153-PAYMENT FROM PHONE					
01/01/25	UPI-DAWNPOINT TRADING PR-PAY10.DAWNPOINT	0000500115783972	01/01/25	500.00		3,578.65
	@FINOBANK-FINO00000001-500115783972-FINO					
	UPI TXN					
01/01/25	UPI-SAGAR H RANE-8380092752@AXL-IOBA0001	0000467425170867	01/01/25		692.00	4,270.65
	694-467425170867-PAYMENT FROM PHONE					
01/01/25	UPI-NOV DIGITAL ENTERTAI-NOVIDIGITALENTA	0000500160499871	01/01/25	299.00		3,971.65

HDFC BANK LIMITED

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Currency : INR
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Cust ID : 212110340
Account No : 50100565852044 OTHER
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Branch Code : 185 Product Code : 161

From : 31/08/2024

To : 14/02/2025

Statement of account

	UTOPAY.RZP@HDFCBANK-HDFC0000001-50016049 9871-UPI MANDATE					
01/01/25	UPI-SAGAR H RANE-8380092752@AXL-IOBA0001 694-062331735991-PAYMENT FROM PHONE	0000062331735991	01/01/25	250.00		3,721.65
01/01/25	UPI-SAGAR H RANE-8380092752@AXL-IOBA0001 694-243724863361-PAYMENT FROM PHONE	0000243724863361	01/01/25		1,000.00	4,721.65
01/01/25	UPI-GLOSSGLOW PRIVATE LI-GLOSSGLOW.PAY10 @SBI-SBIN0006209-100060680815-PAY WITH S BI UPI	0000100060680815	01/01/25	1,000.00		3,721.65
01/01/25	UPI-ASIF ALI-9173474159-1@OKBIZAXIS-UTIB 0000553-019558523340-PAYMENT FROM PHONE	0000019558523340	01/01/25	190.00		3,531.65
01/01/25	UPI-SAGAR H RANE-8380092752@AXL-IOBA0001 694-402620801259-PAYMENT FROM PHONE	0000402620801259	01/01/25		500.00	4,031.65
01/01/25	UPI-SAGAR HEMANT RANE-SAGARRANE8582@YBL- AUBL0002459-792860495935-PAYMENT FROM PH ONE	0000792860495935	01/01/25	500.00		3,531.65
03/01/25	UPI-BD ENTERPRISES-BDENTERPRISES.PAY10@S BI-SBIN0006209-100061832630-PAY WITH SBI UPI	0000100061832630	03/01/25	1,000.00		2,531.65
03/01/25	UPI-MR SHAIKH IQBAL JAFI-Q947241830@YBL- YESB0YBLUPI-400126682524-PAYMENT FROM PH ONE	0000400126682524	03/01/25	170.00		2,361.65
04/01/25	DEBIT CARD ANNUAL FEE-DEC-2024 191224-MI R2500458962295	MIR2500458962295	04/01/25	1,003.00		1,358.65
04/01/25	.IMPS P2P 433715316962#02/12/2024 021224 -MIR2500357522557	MIR2500357522557	04/01/25	5.27		1,353.38
04/01/25	.IMPS P2P 434518320735#10/12/2024 101224 -MIR2500357426567	MIR2500357426567	04/01/25	5.90		1,347.48
04/01/25	.IMPS P2P 434523324443#10/12/2024 101224 -MIR2500458877042	MIR2500458877042	04/01/25	5.90		1,341.58
04/01/25	.IMPS P2P 434611305892#11/12/2024 111224 -MIR2500457817541	MIR2500457817541	04/01/25	5.90		1,335.68

HDFC BANK LIMITED

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MAHARASHTRA INDIA

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04/01/25	.ACH DEBIT RETURN CHARGES 041224 041224-MIR2500357473173	MIR2500357473173	04/01/25	531.00		804.68
04/01/25	.ACH DEBIT RETURN CHARGES 101224 101224-MIR2500457887225	MIR2500457887225	04/01/25	590.00		214.68
04/01/25	UPI-JAGTAP AKSHAY DILLIP-BHARATPE.8A0N0U5D0C86851@FBPE-FDRL0001382-931375671172-PAYMENT FROM PHONE	0000931375671172	04/01/25	200.00		14.68
04/01/25	ACH D- AKARA CAPITAL ADVISO-STASHFIN88ER	0000002981636147	04/01/25	3,682.00		-3,667.32
04/01/25	ACH D- AKARA CAPITAL ADVISO-STASHFIN88ER	0000002981636147	04/01/25		3,682.00	14.68
05/01/25	UPI-DILIP-BHARATPE.90069263069@FBPE-FDRL0001382-376788081052-PAY TO BHARATPE ME	0000376788081052	05/01/25	10.00		4.68
05/01/25	ACH D- RESPO FINANCIAL CAPI-3377170074	0000003029046233	05/01/25	1,693.00		-1,688.32
05/01/25	ACH D- RESPO FINANCIAL CAPI-3377170074	0000003029046233	05/01/25		1,693.00	4.68
09/01/25	IMPS-500925455890-PAYOUTRBL-RATN-XXXXXXX X3932-PAYEMNTQUEUE	0000500925455890	09/01/25		1,260.00	1,264.68
09/01/25	IMPS-500920164920-PAY 10 SERVICES PVT LT D-YESB-XXXXXXXXXXXX9209-TRANSAFER REQUEST	0000500920164920	09/01/25		1,765.00	3,029.68
09/01/25	IMPS-500920171928-PAY 10 SERVICES PVT LT D-YESB-XXXXXXXXXXXX9209-TRANSAFER REQUEST	0000500920171928	09/01/25		924.00	3,953.68
09/01/25	UPI-SAGAR HEMANT RANE-SAGARRANE8582@YBL-AUBL0002459-210207536736-PAYMENT FROM PH ONE	0000210207536736	09/01/25		600.00	4,553.68
09/01/25	UPI-RUPEEREDEE-RUPEEREDEE964413.RZP@RXAI RTEL-AIRP0000011-500920947213-RUPEEREDEE	0000500920947213	09/01/25	4,320.68		233.00
09/01/25	IMPS-500921183241-PAY 10 SERVICES PVT LT D-YESB-XXXXXXXXXXXX9209-TRANSAFER REQUEST	0000500921183241	09/01/25		1,176.00	1,409.00
09/01/25	IMPS-500921189998-PAY 10 SERVICES PVT LT D-YESB-XXXXXXXXXXXX9209-TRANSAFER REQUEST	0000500921189998	09/01/25		1,008.00	2,417.00
09/01/25	IMPS-500921193674-PAY 10 SERVICES PVT LT D-YESB-XXXXXXXXXXXX9209-TRANSAFER REQUEST	0000500921193674	09/01/25		1,008.00	3,425.00
09/01/25	UPI-LAXMI OM PRAKASH CHO-PAYTMQR61NK36@P	0000840861924015	09/01/25	125.00		3,300.00

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	TYS-YESB0PTMUPI-840861924015-PAYMENT FROM PHONE					
09/01/25	UPI-JONI TRADERS-SNAPTRADEZ@YESBANK-YESB0000016-500954378863-PAY WITH UPI	0000500954378863	09/01/25	2,000.00		1,300.00
09/01/25	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-941872187965-PAYMENT FROM PHONE	0000941872187965	09/01/25	1,300.00		0.00
09/01/25	IMPS-500922218208-PAY 10 SERVICES PVT LT D-YESB-XXXXXXXXXXXX9209-TRANSFER REQUEST	0000500922218208	09/01/25		2,101.00	2,101.00
09/01/25	UPI-REHAN TRADERS-7993589285@OKBIZAXIS-UTIB0000553-144662595156-PAYMENT FROM PHONE	0000144662595156	09/01/25	2,000.00		101.00
09/01/25	IMPS-500923230177-PAY 10 SERVICES PVT LT D-YESB-XXXXXXXXXXXX9209-TRANSFER REQUEST	0000500923230177	09/01/25		1,260.00	1,361.00
09/01/25	UPI-SAGAR HEMANT RANE-SAGARRANE8582@YBL-AUBL0002459-090165639487-PAYMENT FROM PHONE	0000090165639487	09/01/25	1,361.00		0.00
13/01/25	IMPS-501311704214-SAGAR H RANE-IOBA-XXXXXXXXXXXX3707-P2AMOB	0000501311704214	13/01/25		100,000.00	100,000.00
13/01/25	UPI-JAYSHRI HEMANT RANE-JAYSHRIRANE9741@YBL-SBIN0011646-531895779647-PAYMENT FROM PHONE	0000531895779647	13/01/25	12,423.00		87,577.00
13/01/25	UPI-KRAZYBEE-CF.KRAZYBEE@KOTAK-KKBK0000958-984885057778-KREDITBEEPAYMENT	0000984885057778	13/01/25	38,903.00		48,674.00
13/01/25	UPI-HFCL PERSONAL LOAN P-PAYTM-72650815@PTYBL-YESB0PTMUPI-845534295545-PAYMENT FROM PHONE	0000845534295545	13/01/25	42,283.36		6,390.64
13/01/25	UPI-ZIPCASHCARDSEVICESP-OLAMONEY1.RAZORPAY@ICICI-ICIC0DC0099-323101177133-PAYMENT FROM PHONE	0000323101177133	13/01/25	2,639.41		3,751.23
13/01/25	UPI-NYRAA ECOMMERCE INDI-URBANDRAPES@YESBANK-YESB0000016-501363766164-PAY WITH UPI	0000501363766164	13/01/25	3,751.00		0.23

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13/01/25	IB BILLPAY DR-HDFC93-361135XXXX1600	MB13120638713T49	13/01/25	5,214.00		94,786.23
13/01/25	IMPS-501312318883-SAGAR RANE-AUBL-XXXXXX XXXXXXXX3330-SELF	0000501312318883	13/01/25	94,000.00		786.23
13/01/25	IMPS-501313667549-SAGAR H RANE-IOBA-XXXX XXXXXXXX3707-P2AMOB	0000501313667549	13/01/25		89,000.00	89,786.23
13/01/25	NEFT DR-BARB0DBJUHU-ALC TRADERS-NETBANK, MUM-HDFCN52025011302259562-SELF	HDFCN52025011302 259562	13/01/25	1,000.00		88,786.23
13/01/25	UPI-KOMAL RAGHUNATH PATI-PATIL.KOMALPATI L.KOMAL@OKICICI-ICIC0000915-558263269152 -PAYMENT FROM PHONE	0000558263269152	13/01/25	10,000.00		78,786.23
13/01/25	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-81336 9989272-PAYMENT FROM PHONE	0000813369989272	13/01/25	67,558.18		11,228.05
13/01/25	UPI-SWAMI SAMARTH PROVIS-SWAMISAMARTH24@ IDBI-IBKL0000480-645243910270-PAYMENT FR OM PHONE	0000645243910270	13/01/25	11,000.00		228.05
13/01/25	UPI-AMAZON INDIA-AMAZON@RAPL-RATN000RAPL -501359739095-YOU ARE PAYING FOR	0000501359739095	13/01/25	90.00		138.05
13/01/25	IMPS-501315571726-SAGAR H RANE-IOBA-XXXX XXXXXXXX3707-P2AMOB	0000501315571726	13/01/25		455.00	593.05
13/01/25	UPI-UNIVISTA TRADERS PRI-SPARKNCART@YESB ANK-YESB0000016-501364479933-PAY WITH UP I	0000501364479933	13/01/25	500.00		93.05
13/01/25	UPI-MOBIKWIK-MOBIKWIKPAYOUTS@AXISBANK-UT IB0000846-794533440135-UPIW2B	0000794533440135	13/01/25		1,000.00	1,093.05
13/01/25	UPI-REHAN TRADERS-7993589285@OKBIZAXIS-U TIB0000553-780760593264-PAYMENT FROM PHO NE	0000780760593264	13/01/25	1,000.00		93.05
13/01/25	UPI-MOBIKWIK-MOBIKWIKPAYOUTS@AXISBANK-UT IB0000846-796948430135-UPIW2B	0000796948430135	13/01/25		1,000.00	1,093.05
13/01/25	UPI-DAWNPOINT TRADING	0000501364683321	13/01/25	1,000.00		93.05

HDFC BANK LIMITED

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 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NIGDI
 Address : PLOT NO 1, SECTOR 27A
 PRADHIKARAN
 NIGDI
 City : PUNE 411044
 State : MAHARASHTRA
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : sagarrane858@gmail.com
 Cust ID : 212110340
 Account No : 50100565852044 OTHER
 A/C Open Date : 07/12/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000185 MICR : 411240010
 Branch Code : 185 Product Code : 161

From : 31/08/2024

To : 14/02/2025

Statement of account

	PR-URBANWAVE@YESB					
	ANK-YESB0000016-501364683321-PAY WITH UP					
	I					
13/01/25	UPI-MOBIKWIK-MOBIKWIKPAYOUTS@AXISBANK-UT	0000797871270135	13/01/25		1,000.00	1,093.05
	IB0000846-797871270135-UPIW2B					
13/01/25	UPI-NARANGAM	0000100070134334	13/01/25	1,000.00		93.05
	ENTERPRISES-NARANGAMENTERPR					
	ISES.PAY10@SBI-SBIN0006209-100070134334-					
	PAY WITH SBI UPI					
13/01/25	UPI-MOBIKWIK-MOBIKWIKPAYOUTS@AXISBANK-UT	0000799564490135	13/01/25		2,000.00	2,093.05
	IB0000846-799564490135-UPIW2B					
13/01/25	UPI-R P TRADING CO-DAZZLEDECORE@YESBANK-	0000501364729515	13/01/25	2,000.00		93.05
	YESB0000016-501364729515-PAY WITH UPI					
13/01/25	UPI-VIRAJ AJIT KUMAR JAM-9822832476@YBL-	0000501393481461	13/01/25	50.00		43.05
	KKBK0001757-501393481461-PAY BY WHATSAPP					
13/01/25	UPI-MOBIKWIK-MOBIKWIKPAYOUTS@AXISBANK-UT	0000803884320135	13/01/25		1,000.00	1,043.05
	IB0000846-803884320135-UPIW2B					
13/01/25	UPI-SAGAR HEMANT RANE-RANE.SAGAR1@AXL-BA	0000671616312938	13/01/25	1,000.00		43.05
	RB0CHINCH-671616312938-PAYMENT FROM PHON					
	E					
13/01/25	UPI-MOBIKWIK-MOBIKWIKPAYOUTS@AXISBANK-UT	0000823817240135	13/01/25		500.00	543.05
	IB0000846-823817240135-UPIW2B					
13/01/25	UPI-SAGAR HEMANT RANE-RANE.SAGAR1@AXL-BA	0000068038722769	13/01/25	500.00		43.05
	RB0CHINCH-068038722769-PAYMENT FROM PHON					
	E					
13/01/25	UPI-MOBIKWIK-MOBIKWIKPAYOUTS@AXISBANK-UT	0000826755220135	13/01/25		1,000.00	1,043.05
	IB0000846-826755220135-UPIW2B					
13/01/25	UPI-SAGAR HEMANT RANE-RANE.SAGAR1@AXL-BA	0000122001065493	13/01/25	1,000.00		43.05
	RB0CHINCH-122001065493-PAYMENT FROM PHON					
	E					
13/01/25	UPI-MOBIKWIK-MOBIKWIKPAYOUTS@AXISBANK-UT	0000828714480135	13/01/25		1,500.00	1,543.05
	IB0000846-828714480135-UPIW2B					

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13/01/25	UPI-SAGAR HEMANT RANE-RANE.SAGAR1@AXL-BA RB0CHINCH-434400043299-PAYMENT FROM PHON E	0000434400043299	13/01/25	1,500.00		43.05
13/01/25	UPI-MOBIKWIK-MOBIKWIKPAYOUTS@AXISBANK-UT IB0000846-829991540135-UPIW2B	0000829991540135	13/01/25		1,000.00	1,043.05
13/01/25	UPI-SAGAR HEMANT RANE-RANE.SAGAR1@YBL-BA RB0CHINCH-387007959616-PAYMENT FROM PHON E	0000387007959616	13/01/25	1,000.00		43.05
13/01/25	IMPS-501322356691-SAGAR H RANE-IOBA-XXXX XXXXXXXX3707-P2AMOB	0000501322356691	13/01/25		1,000.00	1,043.05
13/01/25	UPI-SAGAR HEMANT RANE-RANE.SAGAR1@AXL-BA RB0CHINCH-985127863497-PAYMENT FROM PHON E	0000985127863497	13/01/25	1,000.00		43.05
14/01/25	.ACH DEBIT RETURN CHARGES 040125 040125- MIR2501490987397	MIR2501490987397	14/01/25	43.05		0.00
18/01/25	IMPS-501803016250-PAY 10 SERVICES PVT LT D-YESB-XXXXXXXXXXXX9209-TRANSATER REQUEST	0000501803016250	18/01/25		5,081.00	5,081.00
18/01/25	UPI-EJINI CONNECTIONS PR-EJINICRAFT@YESB ANK-YESB0000016-501874595910-PAY WITH UP I	0000501874595910	18/01/25	4,000.00		1,081.00
18/01/25	IMPS-501827071451-PAYOUTRBL-RATN-XXXXXXX X3932-PAYEMNTQUEUE	0000501827071451	18/01/25		2,117.00	3,198.00
18/01/25	IMPS-501827121457-PAYOUTRBL-RATN-XXXXXXX X3932-PAYEMNTQUEUE	0000501827121457	18/01/25		3,049.00	6,247.00
18/01/25	IMPS-501821358906-SAGAR H RANE-IOBA-XXXX XXXXXXXX3707-P2AMOB	0000501821358906	18/01/25		19,000.00	25,247.00
18/01/25	UPI-GLOSSGLOW PRIVATE LI-PAY10.GLOSSGLOW @FINOBANK-FINO0000001-501821464209-FINO UPI TXN	0000501821464209	18/01/25	19,000.00		6,247.00
19/01/25	UPI-NYRAAECOMMERCE INDIA-PAY10.NYRAA@FIN OBANK-FINO0000001-501909225379-FINO UPI TXN	0000501909225379	19/01/25	5,000.00		1,247.00

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Cust ID : 212110340
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Branch Code : 185 Product Code : 161

From : 31/08/2024

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20/01/25	.IMPS P2P 501312318883#13/01/2025 130125 -MIR2502002412451	MIR2502002412451	20/01/25	5.90		1,241.10
20/01/25	UPI-NATIONAL TREDERS-PAYTMQR281005050101 1XL6PKZL4IVJ@PAYTM-YESB0PTMUPI-180256348 630-PAYMENT FROM PHONE	0000180256348630	20/01/25	21.00		1,220.10
20/01/25	UPI-ONE MOBIKWIK SYSTEMS-MOBIKWIKUPIPAYO UTS@ICICI-ICIC0DC0099-502060644320-62C1C AF93ACFA-W2B	0000502060644320	20/01/25		900.00	2,120.10
20/01/25	UPI-R P TRADING CO-DAZZLEDECORE@YESBANK- YESB0000016-502079979313-PAY WITH UPI	0000502079979313	20/01/25	900.00		1,220.10
20/01/25	NEFT CR-SBIN0000TBU-VOUCHAGRAM INDIA-SAG AR HEMANT RANE-SBINN52025012059143003	SBINN52025012059 143003	20/01/25		847.00	2,067.10
20/01/25	UPI-WALMALS ENTERPRISES -VENTUREONLINEST ORE@YESBANK-YESB0000016-502081382957-PAY WITH UPI	0000502081382957	20/01/25	989.00		1,078.10
21/01/25	.ACH DEBIT RETURN CHARGES 040125 040125- MIR2502106697355	MIR2502106697355	21/01/25	487.96		590.14
21/01/25	.ACH DEBIT RETURN CHARGES 050125 050125- MIR2502104236876	MIR2502104236876	21/01/25	590.00		0.14
21/01/25	IMPS-502113798781-VIVIFI INDIA FINANCE-I CIC-XXXXXXXX8681-FTTRANSFERP2A	0000502113798781	21/01/25		3,176.00	3,176.14
21/01/25	UPI-SAGAR H RANE-8380092752@IBL-IOBA0001 694-824470854226-PAYMENT FROM PHONE	0000824470854226	21/01/25	3,000.00		176.14
21/01/25	UPI-REHAN TRADERS-7993589285@OKBIZAXIS-U TIB0000553-502173405637-UPI	0000502173405637	21/01/25	175.00		1.14
22/01/25	UPI-SAGAR H RANE-8380092752@AXL-IOBA0001 694-829428164614-PAYMENT FROM PHONE	0000829428164614	22/01/25		600.00	601.14
22/01/25	IB BILLPAY DR-HDFC7E-652916XXXXXX1021	MB22121023726T16	22/01/25	590.00		11.14
22/01/25	PAYZAPP_W2A_CREDIT	0000079304001018	23/01/25		500.00	511.14
22/01/25	UPI-REHAN TRADERS-7993589285@OKBIZAXIS-U TIB0000553-502225336526-UPI	0000502225336526	23/01/25	500.00		11.14
24/01/25	IMPS-502426004466-PAYOUTRBL-RATN-XXXXXXX	0000502426004466	24/01/25		1,013.00	1,024.14

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 City : PUNE 411044
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 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : sagarrane858@gmail.com
 Cust ID : 212110340
 Account No : 50100565852044 OTHER
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Statement of account

	X3932-PAYEMNTQUEUE					
24/01/25	IMPS-502425011029-PAYOUTRBL-RATN-XXXXXXX	0000502425011029	24/01/25		929.00	1,953.14
	X3932-PAYEMNTQUEUE					
24/01/25	UPI-RP TRADINGCO-PAY10.DAZZLEDECORE@FINO	0000502401022711	24/01/25	1,900.00		53.14
	BANK-FINO0000001-502401022711-FINO UPI T					
	XN					
24/01/25	PAYZAPP_W2A_CREDIT	0000079347001976	24/01/25		15,000.00	15,053.14
24/01/25	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-99571	0000995719320216	24/01/25	5,000.00		10,053.14
	9320216-PAYMENT FROM PHONE					
24/01/25	UPI-S D MOBILES-SDMOBILES@IDBI-IBKL00016	0000443416437420	24/01/25	10,000.00		53.14
	78-443416437420-PAYMENT FROM PHONE					
24/01/25	IMPS-502403017411-PAY 10 SERVICES PVT LT	0000502403017411	24/01/25		1,351.00	1,404.14
	D-YESB-XXXXXXXXXXXXX9209-TRANSAFER REQUEST					
24/01/25	IMPS-502403019484-PAY 10 SERVICES PVT LT	0000502403019484	24/01/25		1,519.00	2,923.14
	D-YESB-XXXXXXXXXXXXX9209-TRANSAFER REQUEST					
24/01/25	IMPS-502404020985-PAY 10 SERVICES PVT LT	0000502404020985	24/01/25		1,857.00	4,780.14
	D-YESB-XXXXXXXXXXXXX9209-TRANSAFER REQUEST					
24/01/25	IMPS-502407057469-PAY 10 SERVICES PVT LT	0000502407057469	24/01/25		1,182.00	5,962.14
	D-YESB-XXXXXXXXXXXXX9209-TRANSAFER REQUEST					
24/01/25	UPI-SHINING TRADING COMP-SHININGTRADING.	0000100078457593	24/01/25	1,100.00		4,862.14
	PAY10@SBI-SBIN0006209-100078457593-PAY W					
	ITH SBI UPI					
24/01/25	UPI-REHAN TRADERS-7993589285@OKBIZAXIS-U	0000044032725708	24/01/25	2,500.00		2,362.14
	TIB0000553-044032725708-PAYMENT FROM PHO					
	NE					
24/01/25	UPI-SAMATBHAI PITHABHAI -Q912903836@YBL-	0000937487114878	24/01/25	120.00		2,242.14
	YESB0YBLUPI-937487114878-PAYMENT FROM PH					
	ONE					
24/01/25	UPI-AAMIRA ENTERPRISES-TRENDZELEGANCE@YE	0000502489543091	24/01/25	1,000.00		1,242.14
	SBANK-YESB0000016-502489543091-PAY WITH					
	UPI					
24/01/25	UPI-JONI TRADERS-SNAPTRADEZ@YESBANK-YESB	0000502489633729	24/01/25	1,210.00		32.14

HDFC BANK LIMITED

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	0000016-502489633729-PAY WITH UPI					
25/01/25	IMPS-502500001169-PAY 10 SERVICES PVT LT	0000502500001169	25/01/25		842.00	874.14
	D-YESB-XXXXXXXXXXXX9209-TRANSAFER REQUEST					
25/01/25	IMPS-502500001837-PAY 10 SERVICES PVT LT	0000502500001837	25/01/25		927.00	1,801.14
	D-YESB-XXXXXXXXXXXX9209-TRANSAFER REQUEST					
25/01/25	UPI-ANAROCK GROUP BUSINE-APNACOMPLEX1.PA	0000857046454498	25/01/25	800.00		1,001.14
	YU@ICICI-ICIC0DC0099-857046454498-UPIINT					
	ENT					
25/01/25	IB BILLPAY DR-HDFC93-361135XXXX1600	MB25001847328ET9	25/01/25	1,000.00		1.14
26/01/25	IMPS-502614516183-VIVIFI INDIA FINANCE-I	0000502614516183	26/01/25		3,270.00	3,271.14
	CIC-XXXXXXXX8681-FTTRANSFERP2A					
26/01/25	UPI-WESTSIDE MALL OF MIL-PAYTM.D18384065	0000901660052774	26/01/25	1,907.00		1,364.14
	900@PTY-YESB0MCHUPI-901660052774-PAYMENT					
	FROM PHONE					
26/01/25	UPI-MADURA	0000287767089695	26/01/25	47.00		1,317.14
	GARMENTS-MADURAGARMENTS.42662					
	340@HDFCBANK-HDFC0000001-287767089695-PA					
	YMENT FROM PHONE					
26/01/25	UPI-HOTEL SANDEEP-Q302830727@YBL-YESB0YB	0000844311197382	26/01/25	758.00		559.14
	LUPI-844311197382-PAYMENT FROM PHONE					
26/01/25	UPI-RAHUL GAWAJI ZINE-Q142901452@YBL-YES	0000716655908057	26/01/25	40.00		519.14
	B0YBLUPI-716655908057-PAYMENT FROM PHONE					
26/01/25	UPI-LAXMI OM PRAKASH CHO-PAYTMQR61NK36@P	0000234599952762	26/01/25	170.00		349.14
	TYS-YESB0PTMUPI-234599952762-PAYMENT FRO					
	M PHONE					
26/01/25	UPI-REHAN TRADERS-7993589285@OKBIZAXIS-U	0000949745615442	26/01/25	300.00		49.14
	TIB0000553-949745615442-PAYMENT FROM PHO					
	NE					
26/01/25	UPI-LOKESH JOSHI SO ASHO-PAYTMQR65ZANQ@P	0000524357123297	26/01/25	20.00		29.14
	TYS-YESB0PTMUPI-524357123297-PAYMENT FRO					
	M PHONE					
27/01/25	IMPS-502725387257-PAYOUTRBL-RATN-XXXXXXX	0000502725387257	27/01/25		2,529.00	2,558.14

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Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : sagarrane858@gmail.com
Cust ID : 212110340
Account No : 50100565852044 OTHER
A/C Open Date : 07/12/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000185 MICR : 411240010
Branch Code : 185 Product Code : 161

From : 31/08/2024

To : 14/02/2025

Statement of account

	X3932-PAYEMNTQUEUE					
27/01/25	IB BILLPAY DR-HDFC93-361135XXXX1600	MB27204552824T10	27/01/25	1,400.00		1,158.14
27/01/25	IMPS-502725413147-PAYOUTRBL-RATN-XXXXXXX	0000502725413147	27/01/25		4,467.00	5,625.14
	X3932-PAYEMNTQUEUE					
27/01/25	UPI-WALMALS ENTERPRISES -VENTUREONLINEST	0000502797844649	27/01/25	5,000.00		625.14
	ORE@YESBANK-YESB0000016-502797844649-PAY					
	WITH UPI					
27/01/25	IMPS-502721712979-PAY10 SERVICES PRIVA-I	0000502721712979	27/01/25		5,057.00	5,682.14
	DFB-XXXXXXX0150-TRANSATERREQUEST					
27/01/25	UPI-BLOWDOWS TRADEMART P-FRESHELITESOLUT	0000502797894734	27/01/25	5,000.00		682.14
	IONS@YESBANK-YESB0000016-502797894734-PA					
	Y WITH UPI					
27/01/25	IMPS-502722122534-PAY 10 SERVICES PVT LT	0000502722122534	27/01/25		4,214.00	4,896.14
	D-YESB-XXXXXXXXXXXX9209-TRANSATER REQUEST					
27/01/25	UPI-JARIKO TRADE PRIVATE-JARIKOWORLD@YES	0000502797990585	28/01/25	4,000.00		896.14
	BANK-YESB0000016-502797990585-PAY WITH U					
	PI					
28/01/25	IMPS-502802824576-SAGAR H RANE-IOBA-XXXX	0000502802824576	28/01/25		35,000.00	35,896.14
	XXXXXXXX3707-P2AMOB					
28/01/25	UPI-AAMIRA ENTERPRISES-TRENDZELEGANCE@YE	0000502898064946	28/01/25	35,001.00		895.14
	SBANK-YESB0000016-502898064946-PAY WITH					
	UPI					
28/01/25	UPI-BHAVJOG ENTERPRISES -BHENTERPRISES.P	0000100081367964	28/01/25	800.00		95.14
	AY10@SBI-SBIN0006209-100081367964-PAY WI					
	TH SBI UPI					
28/01/25	UPI-NATIONAL TREDERS-PAYTMQR281005050101	0000045198545002	28/01/25	41.00		54.14
	DLU0II0QORTN@PAYTM-YESB0PTMUPI-045198545					
	002-PAYMENT FROM PHONE					
28/01/25	UPI-SAGAR H RANE-8380092752@YBL-IOBA0001	0000018559717843	28/01/25	35.00		19.14
	694-018559717843-PAYMENT FROM PHONE					
28/01/25	UPI-JAYSHRI HEMANT RANE-SAGARRANE8586@YB	0000361943250072	28/01/25		8.00	27.14
	L-IDFB0041371-361943250072-PAYMENT FROM					

HDFC BANK LIMITED

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 PUNE 411044
 MAHARASHTRA INDIA

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PHONE					
28/01/25	UPI-NATIONAL TREDERS-PAYTMQR281005050101 DLU0H0Q0RTN@PAYTM-YESB0PTMUPI-790064835 884-PAYMENT FROM PHONE	0000790064835884	28/01/25	22.00	5.14
29/01/25	UPI-SAGAR H RANE-8380092752@IBL-IOBA0001 694-210643127338-PAYMENT FROM PHONE	0000210643127338	29/01/25	10,000.00	10,005.14
29/01/25	NWD-416021XXXXXX8637-IOBD6978-PUNE	0000502911239424	29/01/25	10,000.00	5.14
29/01/25	UPI-SAGAR H RANE-8380092752@AXL-IOBA0001 694-145617482063-PAYMENT FROM PHONE	0000145617482063	29/01/25	15,000.00	15,005.14
29/01/25	NWD-416021XXXXXX8637-IOBD6978-PUNE	0000502912254899	29/01/25	5,000.00	10,005.14
29/01/25	UPI-SAGAR H RANE-8380092752@YBL-IOBA0001 694-513666691594-PAYMENT FROM PHONE	0000513666691594	29/01/25	5,000.00	5,005.14
29/01/25	UPI-VANDELAY EXPORTS PRI-VANDELAYEXPORTS .PAY10@SBI-SBIN0006209-100082266620-PAY WITH SBI UPI	0000100082266620	29/01/25	4,500.00	505.14
29/01/25	UPI-AAFIFA ENTERPRISES-DAPPERPROPLACE@YE SBANK-YESB0000016-502901890388-PAY WITH UPI	0000502901890388	29/01/25	500.00	5.14
29/01/25	UPI-SAGAR H RANE-8380092752@YBL-IOBA0001 694-995889801546-PAYMENT FROM PHONE	0000995889801546	29/01/25	984.00	989.14
29/01/25	UPI-VINAY TRADERS-THEFABLEFASHION@YESBAN K-YESB0000016-502902757234-PAY WITH UPI	0000502902757234	29/01/25	900.00	89.14
30/01/25	UPI-SAGAR H RANE-8380092752@AXL-IOBA0001 694-050116058941-PAYMENT FROM PHONE	0000050116058941	30/01/25	88.00	1.14
30/01/25	IMPS-503028260405-PAYOUTRBL-RATN-XXXXXXX X3932-PAYEMNTQUEUE	0000503028260405	30/01/25	1,014.00	1,015.14
30/01/25	UPI-R P TRADING CO-DAZZLEDECORE@YESBANK- YESB0000016-503005162471-PAY WITH UPI	0000503005162471	30/01/25	1,000.00	15.14
30/01/25	IMPS-503028263304-PAYOUTRBL-RATN-XXXXXXX X3932-PAYEMNTQUEUE	0000503028263304	30/01/25	1,014.00	1,029.14
30/01/25	UPI-POOJA SALES-SLEEK4STYLE@YESBANK-YESB 0000016-503005179541-PAY WITH UPI	0000503005179541	30/01/25	1,000.00	29.14

HDFC BANK LIMITED

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30/01/25	IMPS-503026225462-PAYOUTRBL-RATN-XXXXXXX X3932-PAYEMNTQUEUE	0000503026225462	31/01/25		1,267.00	1,296.14
30/01/25	UPI-AAMIRA ENTERPRISES-TRENDZELEGANCE@YE SBANK-YESB00000016-503005212205-PAY WITH UPI	0000503005212205	31/01/25	1,200.00		96.14
31/01/25	IMPS-503125010550-PAYOUTRBL-RATN-XXXXXXX X3932-PAYEMNTQUEUE	0000503125010550	31/01/25		1,267.00	1,363.14
31/01/25	UPI-SHINING TRADING COMP-APEXSTYLEHUB@YE SBANK-YESB00000016-503105243733-PAY WITH UPI	0000503105243733	31/01/25	1,300.00		63.14
31/01/25	IMPS-503126006862-PAYOUTRBL-RATN-XXXXXXX X3932-PAYEMNTQUEUE	0000503126006862	31/01/25		3,548.00	3,611.14
31/01/25	UPI-REHAN TRADERS-7993589285@OKBIZAXIS-U TIB0000553-147016299417-PAYMENT FROM PHO NE	0000147016299417	31/01/25	3,500.00		111.14
31/01/25	UPI-SAGAR H RANE-8380092752@YBL-IOBA0001 694-746984151357-PAYMENT FROM PHONE	0000746984151357	31/01/25		10,000.00	10,111.14
31/01/25	UPI-EXELA OVERSEAS PRIVA-SHOPPER2NEXT@YE SBANK-YESB00000016-503105452678-PAY WITH UPI	0000503105452678	31/01/25	10,111.00		0.14
31/01/25	FT- 928340992 - 50200028000072 - SALUCRO SOFTWARE DEVELOPMENT PVT LTD- SALARY TR ANSFER	0000000928340992	31/01/25		63,121.00	63,121.14
31/01/25	UPI-REHAN TRADERS-7993589285@OKBIZAXIS-U TIB0000553-124703571408-PAYMENT FROM PHO NE	0000124703571408	31/01/25	2,500.00		60,621.14
31/01/25	UPI-DAWNPOINT TRADING PR-DAWNPOINTTRADIN G.PAY10@SBI-SBIN0006209-100083668767-PAY WITH SBI UPI	0000100083668767	31/01/25	1,750.00		58,871.14
31/01/25	UPI-ORIEN SALES-CRYSTAONLINESTORE@YESBAN K-YESB00000016-503106022985-PAY WITH UPI	0000503106022985	31/01/25	2,000.00		56,871.14
31/01/25	UPI-UNISPHERE SOLUTIONS -MENWEARHUB@YESB	0000503106048616	31/01/25	5,000.00		51,871.14

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 MAHARASHTRA INDIA

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 PRADHIKARAN
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 City : PUNE 411044
 State : MAHARASHTRA
 Phone no. : 18002600/18001600
 OD Limit : 0.00
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From : 31/08/2024

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Statement of account

	ANK-YESB0000016-503106048616-PAY WITH UP I					
31/01/25	UPI-XXXXXX9631-IDFB0041371-958429969872- PAYMENT FROM PHONE	0000958429969872	31/01/25	750.00		51,121.14
31/01/25	UPI-KAILAS JAGANNATH CHA-9822775901@YBL- HDFC0001796-808110154312-PAYMENT FROM PH ONE	0000808110154312	31/01/25	11,071.00		40,050.14
31/01/25	UPI-SAGAR HEMANT RANE-SAGARRANE8582@YBL- AUBL0002459-151348045965-PAYMENT FROM PH ONE	0000151348045965	31/01/25	5,000.00		35,050.14
31/01/25	UPI-REHAN TRADERS-7993589285@OKBIZAXIS-U TIB0000553-946844004514-PAYMENT FROM PHO NE	0000946844004514	31/01/25	4,000.00		31,050.14
31/01/25	UPI-SAGAR H RANE-8380092752@AXL-IOBA0001 694-892828539005-PAYMENT FROM PHONE	0000892828539005	31/01/25	800.00		30,250.14
31/01/25	UPI-ORMAX E INDUSTRIES P-11970335@CBIN-C BIN0280008-465502381821-2VTBE	0000465502381821	31/01/25	30,000.00		250.14
31/01/25	UPI-BHAGWAT SUKHDEV UMBA-Q509923501@YBL- YESB0YBLUPI-418592379107-PAYMENT FROM PH ONE	0000418592379107	31/01/25	170.00		80.14
31/01/25	UPI-AVISHKAR PAN CORNER-GPAY-11240804114 @OKBIZAXIS-UTIB0000553-328043899045-PAYM ENT FROM PHONE	0000328043899045	31/01/25	20.00		60.14
31/01/25	UPI-LAXMI OM PRAKASH CHO-PAYTMQR61NK36@P TYS-YESB0PTMUPI-972684842573-PAYMENT FRO M PHONE	0000972684842573	31/01/25	60.00		0.14
31/01/25	IMPS-503123473483-INSTANTPAY INDIA LTD-I DFB-XXXXXXX9701-PAYOUT	0000503123473483	31/01/25		1,268.00	1,268.14
31/01/25	IMPS-503123475609-INSTANTPAY INDIA LTD-I DFB-XXXXXXX9701-PAYOUT	0000503123475609	31/01/25		1,691.00	2,959.14
01/02/25	UPI-REHAN TRADERS-7993589285@OKBIZAXIS-U TIB0000553-563407836780-PAYMENT FROM PHO	0000563407836780	01/02/25	2,900.00		59.14

HDFC BANK LIMITED

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	NE					
01/02/25	UPI-HARSHIT SANTOSH MISH-8956348569@FAM-PPIW0884509-880336481522-PAYMENT FROM PHONE	0000880336481522	01/02/25	41.00		18.14
01/02/25	UPI-MOBIKWIK-MOBIKWIKPAYOUTS@AXISBANK-UTIB00000846-868182210325-UPIW2B	0000868182210325	01/02/25		20,000.00	20,018.14
01/02/25	UPI-SHARMA ENTERPRISES-SHARMAENTERPRISES.PAY10@SBI-SBIN0006209-100084860353-PAY WITH SBI UPI	0000100084860353	01/02/25	5,000.00		15,018.14
01/02/25	UPI-SHINING TRADING COMP-APEXSTYLEHUB@YESBANK-YESB00000016-503209485302-PAY WITH UPI	0000503209485302	01/02/25	15,000.00		18.14
03/02/25	IMPS-503428047164-PAYOUTRBL-RATN-XXXXXXX X3932-PAYEMNTQUEUE	0000503428047164	03/02/25		2,636.00	2,654.14
03/02/25	UPI-AAMIRA ENTERPRISES-TRENDZELEGANCE@YESBANK-YESB00000016-503413642448-PAY WITH UPI	0000503413642448	03/02/25	2,000.00		654.14
03/02/25	UPI-MURTI ENTERPRISES-MURTIENTERPRISESPRIME@YESBANK-YESB00000016-503413743763-PAY WITH UPI	0000503413743763	03/02/25	600.00		54.14
03/02/25	UPI-BHARAT MOTILAL CHOUD-Q622490426@YBL-YESB0YBLUPI-963409624742-PAYMENT FROM PHONE	0000963409624742	03/02/25	45.00		9.14
03/02/25	UPI-AKANKSHA VAIBHAVKUMA-AKANKSHA25898@OKICICI-ICIC0003362-503439068854-UPI	0000503439068854	03/02/25		30,000.00	30,009.14
03/02/25	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-205230936116-PAYMENT FROM PHONE	0000205230936116	03/02/25	30,000.00		9.14
03/02/25	IMPS-503414394931-PAY 10 SERVICES PVT LTD-YESB-XXXXXXXXXXXX9209-TRANSFER REQUEST	0000503414394931	03/02/25		680.00	689.14
03/02/25	UPI-SYRENA SALES SOLTUIO-STYLEARENAHUB@YESBANK-YESB00000016-503414352038-PAY WITH	0000503414352038	03/02/25	680.00		9.14

HDFC BANK LIMITED

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	UPI					
03/02/25	PAYZAPP_W2A_CREDIT	0000079461132691	03/02/25		15,000.00	15,009.14
03/02/25	UPI-AKANKSHA	0000503469203484	03/02/25	15,000.00		9.14
	VAIBHAVKUMA-AKANKSHA25898@O					
	KICICI-ICIC0003362-503469203484-UPI					
03/02/25	PAYZAPP_W2A_CREDIT	0000079386913335	03/02/25		15,000.00	15,009.14
03/02/25	UPI-ANDHALKAR DINESH KRI-DINESHANDHALKAR	0000503493048808	03/02/25	10,000.00		5,009.14
	-3@OKHDFCBANK-HDFC0001802-503493048808-U					
	PI					
03/02/25	UPI-PHEONIX JOURNEY PRIV-LIGHTLOOMFURNIS	0000503415553767	03/02/25	1,500.00		3,509.14
	H@YESBANK-YESB0000016-503415553767-PAY W					
	ITH UPI					
03/02/25	UPI-FATAKPAY DIGITAL PRI-FATAKPAYDIGITAL	0000503431376129	03/02/25	118.00		3,391.14
	398122.RZP@ICICI-ICIC0DC0099-50343137612					
	9-PLATFORM FEE PAYME					
03/02/25	UPI-PHEONIX JOURNEY PRIV-LIGHTLOOMFURNIS	0000503415580334	03/02/25	3,000.00		391.14
	H@YESBANK-YESB0000016-503415580334-PAY W					
	ITH UPI					
03/02/25	UPI-REHAN TRADERS-7993589285@OKBIZAXIS-U	0000034720452172	03/02/25	391.00		0.14
	TIB0000553-034720452172-PAYMENT FROM PHO					
	NE					
04/02/25	IMPS-503514195870-PAY10 SERVICES PRIVA-I	0000503514195870	04/02/25		1,359.00	1,359.14
	DFB-XXXXXXX0150-TRANSFERREQUEST					
04/02/25	IMPS-503514203784-PAY10 SERVICES PRIVA-I	0000503514203784	04/02/25		595.00	1,954.14
	DFB-XXXXXXX0150-TRANSFERREQUEST					
04/02/25	UPI-SAGAR H RANE-8380092752@AXL-IOBA0001	0000237296890412	04/02/25		100.00	2,054.14
	694-237296890412-PAYMENT FROM PHONE					
04/02/25	UPI-AKANKSHA	0000503516298484	04/02/25	2,000.00		54.14
	VAIBHAVKUMA-AKANKSHA25898@O					
	KICICI-ICIC0003362-503516298484-UPI					
05/02/25	UPI-SAGAR H RANE-8380092752@AXL-IOBA0001	0000709452399983	05/02/25	50.00		4.14
	694-709452399983-PAYMENT FROM PHONE					

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 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : sagarrane858@gmail.com
 Cust ID : 212110340
 Account No : 50100565852044 OTHER
 A/C Open Date : 07/12/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000185 MICR : 411240010
 Branch Code : 185 Product Code : 161

From : 31/08/2024

To : 14/02/2025

Statement of account

05/02/25	UPI-JAYSHRI H RANE-JAYSHRIRANE9742@AXL-I OBA0001694-885644445959-PAYMENT FROM PHO NE	0000885644445959	05/02/25		6,300.00	6,304.14
05/02/25	UPI-REHAN TRADERS-7993589285@OKBIZAXIS-U TIB0000553-619159330046-PAYMENT FROM PHO NE	0000619159330046	05/02/25	5,000.00		1,304.14
05/02/25	UPI-VINAY TRADERS-THEFABLEFASHION@YESBAN K-YESB0000016-503620171771-PAY WITH UPI	0000503620171771	05/02/25	1,000.00		304.14
05/02/25	IMPS-503625356962-PAYOUTRBL-RATN-XXXXXXX X3932-PAYEMNTQUEUE	0000503625356962	05/02/25		936.00	1,240.14
05/02/25	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-00272 2648918-PAYMENT FROM PHONE	0000002722648918	05/02/25	1,160.00		80.14
05/02/25	IMPS-503618132482-PAY 10 SERVICES PVT LT D-YESB-XXXXXXXXXXXX9209-TRANSAFER REQUEST	0000503618132482	05/02/25		3,405.00	3,485.14
05/02/25	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-34962 3871358-PAYMENT FROM PHONE	0000349623871358	05/02/25	3,400.00		85.14
05/02/25	IMPS-503628202545-PAYOUTRBL-RATN-XXXXXXX X3932-PAYEMNTQUEUE	0000503628202545	05/02/25		3,065.00	3,150.14
05/02/25	IMPS-503618137858-PAY 10 SERVICES PVT LT D-YESB-XXXXXXXXXXXX9209-TRANSAFER REQUEST	0000503618137858	05/02/25		2,979.00	6,129.14
05/02/25	UPI-LIQUILOANS-LIQUILOANS.ESBZ@KOTAK-KKB K0000958-503618067558-MERCHANT COLLECT	0000503618067558	05/02/25	5,611.00		518.14
05/02/25	IMPS-503618150042-PAY 10 SERVICES PVT LT D-YESB-XXXXXXXXXXXX9209-TRANSAFER REQUEST	0000503618150042	05/02/25		2,979.00	3,497.14
05/02/25	UPI-AKANKSHA VAIBHAVKUMA-AKANKSHA25898@O KICICI-ICIC0003362-503678618557-UPI	0000503678618557	05/02/25	3,000.00		497.14
05/02/25	IMPS-503626184402-PAYOUTRBL-RATN-XXXXXXX X3932-PAYEMNTQUEUE	0000503626184402	05/02/25		1,022.00	1,519.14
05/02/25	IMPS-503627215206-PAYOUTRBL-RATN-XXXXXXX X3932-PAYEMNTQUEUE	0000503627215206	05/02/25		1,022.00	2,541.14
05/02/25	IMPS-503625402254-PAYOUTRBL-RATN-XXXXXXX	0000503625402254	05/02/25		2,128.00	4,669.14

HDFC BANK LIMITED

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	X3932-PAYEMNTQUEUE					
05/02/25	IMPS-503628223275-PAYOUTRBL-RATN-XXXXXXX	0000503628223275	05/02/25		936.00	5,605.14
	X3932-PAYEMNTQUEUE					
05/02/25	UPI-AKANKSHA	0000503682864411	05/02/25	2,000.00		3,605.14
	VAIBHAVKUMA-AKANKSHA25898@O					
	KICICI-ICIC0003362-503682864411-UPI					
05/02/25	UPI-LAZYPAY PRIVATE LIMI-LAZYPAYVTLTD.R	0000862049323521	05/02/25	1,014.47		2,590.67
	ZP@ICICI-ICIC0DC0099-862049323521-LAZYP					
	Y REPAYMENT					
05/02/25	UPI-REHAN TRADERS-7993589285@OKBIZAXIS-U	0000728948032042	05/02/25	2,000.00		590.67
	TIB0000553-728948032042-PAYMENT FROM PHO					
	NE					
05/02/25	IMPS-503620196585-PAY 10 SERVICES PVT LT	0000503620196585	05/02/25		1,277.00	1,867.67
	D-YESB-XXXXXXXXXXXX9209-TRANSFER REQUEST					
05/02/25	IMPS-503622729467-PAY10 SERVICES PRIVA-I	0000503622729467	05/02/25		21,282.00	23,149.67
	DFB-XXXXXXX0150-IMPSTXN					
05/02/25	IMPS-503622748436-PAY10 SERVICES PRIVA-I	0000503622748436	05/02/25		5,108.00	28,257.67
	DFB-XXXXXXX0150-IMPSTXN					
05/02/25	UPI-SAKET MOTIRAM PIMPAL-SAKETPIMPALE70@	0000503691921067	05/02/25	25,000.00		3,257.67
	OKSBI-UBIN0562858-503691921067-UPI					
05/02/25	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-503	0000503667138833	06/02/25	1,598.00		1,659.67
	667138833-PAYMENT ON CRED					
05/02/25	IMPS-503623839753-PAY10 SERVICES PRIVA-I	0000503623839753	06/02/25		1,107.00	2,766.67
	DFB-XXXXXXX0150-IMPSTXN					
05/02/25	IMPS-503623849271-PAY10 SERVICES PRIVA-I	0000503623849271	06/02/25		851.00	3,617.67
	DFB-XXXXXXX0150-IMPSTXN					
06/02/25	IMPS-503700855030-PAY10 SERVICES PRIVA-I	0000503700855030	06/02/25		1,107.00	4,724.67
	DFB-XXXXXXX0150-IMPSTXN					
06/02/25	IMPS-503725030172-PAYOUTRBL-RATN-XXXXXXX	0000503725030172	06/02/25		3,405.00	8,129.67
	X3932-PAYEMNTQUEUE					
06/02/25	UPI-SAGAR HEMANT RANE-SAGARRANE8582@YBL-	0000931281227274	06/02/25		1,000.00	9,129.67
	AUBL0002459-931281227274-PAYMENT FROM PH					

HDFC BANK LIMITED

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 NIGDI
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 Currency : INR
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 Cust ID : 212110340
 Account No : 50100565852044 OTHER
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From : 31/08/2024

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Statement of account

	ONE					
06/02/25	UPI-HARSHAL HEMANT RANE-HARSHALRANE2009 1@AXL-SBIN0011646-068268116590-PAYMENT FROM PHONE	0000068268116590	06/02/25	9,000.00		129.67
06/02/25	IMPS-503726022072-PAYOUTRBL-RATN-XXXXXXX X3932-PAYEMNTQUEUE	0000503726022072	06/02/25		936.00	1,065.67
06/02/25	IMPS-503709177777-PAY10 SERVICES PRIVA-I DFB-XXXXXXX0150-IMPSTXN	0000503709177777	06/02/25		2,128.00	3,193.67
06/02/25	UPI-XXXXXX9631-IDFB0041371-471400012630- PAYMENT FROM PHONE	0000471400012630	06/02/25	750.00		2,443.67
06/02/25	IMPS-503710301900-INSTANTPAY INDIA LTD-I DFB-XXXXXXX9701-PAYOUT	0000503710301900	06/02/25		9,373.00	11,816.67
06/02/25	UPI-HFCL PERSONAL LOAN C-PAYTM-72650806@ PTYBL-YESB0PTMUPI-503721176292-OIDPYTMPL HE1005932	0000503721176292	06/02/25	11,414.00		402.67
06/02/25	IMPS-503711406233-INSTANTPAY INDIA LTD-I DFB-XXXXXXX9701-PAYOUT	0000503711406233	06/02/25		4,261.00	4,663.67
06/02/25	UPI-HARIOX UNIT MANAGEME-HARIOXUNITMGMT L.BDPG@ICICI-ICIC0DC0099-503743942120-CO LLECT-PAY-REQUES	0000503743942120	06/02/25	4,400.00		263.67
06/02/25	IMPS-503712648530-INSTANTPAY INDIA LTD-I DFB-XXXXXXX9701-PAYOUT	0000503712648530	06/02/25		1,704.00	1,967.67
06/02/25	UPI-SHINING TRADING COMP-SHININGTRADING. PAY10@SBI-SBIN0006209-100088866425-PAY W ITH SBI UPI	0000100088866425	06/02/25	1,967.00		0.67
06/02/25	IMPS-503713766373-PAY10 SERVICES PRIVA-I DFB-XXXXXXX0150-IMPSTXN	0000503713766373	06/02/25		2,128.00	2,128.67
06/02/25	UPI-REHAN TRADERS-7993589285@OKBIZAXIS-U TIB0000553-945128645406-PAYMENT FROM PHO NE	0000945128645406	06/02/25	2,000.00		128.67
06/02/25	IMPS-503714900915-INSTANTPAY INDIA LTD-I DFB-XXXXXXX9701-PAYOUT	0000503714900915	06/02/25		10,225.00	10,353.67

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OD Limit : 0.00
Currency : INR
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Cust ID : 212110340
Account No : 50100565852044 OTHER
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06/02/25	UPI-G S TRADERS-DAPPERDASHING@YESBANK-YE SB0000016-503722150688-PAY WITH UPI	0000503722150688	06/02/25	5,000.00		5,353.67
06/02/25	UPI-REHAN TRADERS-7993589285@OKBIZAXIS-U TIB0000553-822936242793-PAYMENT FROM PHO NE	0000822936242793	06/02/25	5,000.00		353.67
06/02/25	IMPS-503719657629-INSTANTPAY INDIA LTD-I DFB-XXXXXXX9701-PAYOUT	0000503719657629	06/02/25		25,563.00	25,916.67
06/02/25	UPI-SAKET MOTIRAM PIMPAL-SAKETPIMPALE70@ OKSBI-UBIN0562858-503733930073-UPI	0000503733930073	06/02/25	25,000.00		916.67
06/02/25	UPI-REHAN TRADERS-7993589285@OKBIZAXIS-U TIB0000553-896515371652-PAYMENT FROM PHO NE	0000896515371652	06/02/25	900.00		16.67
06/02/25	IMPS-503725405705-PAYOUTRBL-RATN-XXXXXXX X3932-PAYEMNTQUEUE	0000503725405705	06/02/25		2,556.00	2,572.67
06/02/25	UPI-SAGAR H RANE-8380092752@AXL-IOBA0001 694-283790704587-PAYMENT FROM PHONE	0000283790704587	06/02/25	2,500.00		72.67
07/02/25	UPI-SAGAR HEMANT RANE-SAGARRANE8582@YBL- AUBL0002459-930924618371-PAYMENT FROM PH ONE	0000930924618371	07/02/25		50.00	122.67
07/02/25	UPI-SAGAR H RANE-8380092752@YBL-IOBA0001 694-639201864258-PAYMENT FROM PHONE	0000639201864258	07/02/25		60.00	182.67
07/02/25	UPI-REHAN TRADERS-7993589285@OKBIZAXIS-U TIB0000553-333353004897-PAYMENT FROM PHO NE	0000333353004897	07/02/25	175.00		7.67
08/02/25	IMPS-503926018769-PAYOUTRBL-RATN-XXXXXXX X3932-PAYEMNTQUEUE	0000503926018769	08/02/25		1,277.00	1,284.67
08/02/25	UPI-SHINING TRADING COMP-SHININGTRADING. PAY10@SBI-SBIN0006209-100090229400-PAY W ITH SBI UPI	0000100090229400	08/02/25	1,200.00		84.67
08/02/25	IMPS-503907190455-AYUSHWEBDEVELOPERS-IBK L-XXXXXXXXXXXX8110-NOREMARKS	0000503907190455	08/02/25		25,563.00	25,647.67
08/02/25	IMPS-503908019732-PAY10 SERVICES PRIVA-I	0000503908019732	08/02/25		1,277.00	26,924.67

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	DFB-XXXXXXXX0150-IMPSTXN					
08/02/25	UPI-G S TRADERS-DAPPERDASHING@YESBANK-YE SB0000016-503926427969-PAY WITH UPI	0000503926427969	08/02/25	900.00		26,024.67
08/02/25	UPI-XXXXXX9631-IDFB0041371-583208968957- PAYMENT FROM PHONE	0000583208968957	08/02/25	750.00		25,274.67
08/02/25	UPI-ORMAX E INDUSTRIES P-11970335@CBIN-C BIN0280008-561156644031-9SRLP	0000561156644031	08/02/25	20,000.00		5,274.67
08/02/25	UPI-UNISPHERE SOLUTIONS -MENWEARHUB@YESB ANK-YESB0000016-503927267800-PAY WITH UP I	0000503927267800	08/02/25	3,000.00		2,274.67
08/02/25	UPI-NYRAA ECOMMERCE INDI-URBANDRAPES@YES BANK-YESB0000016-503927322937-PAY WITH U PI	0000503927322937	08/02/25	1,500.00		774.67
08/02/25	IMPS-503915249788-PAY 10 SERVICES PVT LT D-YESB-XXXXXXXXXXXX9209-TRANSFER REQUEST	0000503915249788	08/02/25		1,107.00	1,881.67
08/02/25	UPI-RIGHT CHOICE TRADING-AURASTYLISH@YES BANK-YESB0000016-503927593549-PAY WITH U PI	0000503927593549	08/02/25	1,500.00		381.67
08/02/25	IMPS-503925374528-PAYOUTRBL-RATN-XXXXXXX X3932-PAYEMNTQUEUE	0000503925374528	08/02/25		1,022.00	1,403.67
08/02/25	UPI-P721 PH L P AMBEGOAN-P721PHLPAMBEGOA NPUNE.27274739@HDFCBANK-HDFC0000001-8762 50535733-PAYMENT FROM PHONE	0000876250535733	08/02/25	1,201.86		201.81
08/02/25	IMPS-503918011029-PAY10 SERVICES PRIVA-I DFB-XXXXXXXX0150-IMPSTXN	0000503918011029	08/02/25		1,022.00	1,223.81
08/02/25	IMPS-503926207180-PAYOUTRBL-RATN-XXXXXXX X3932-PAYEMNTQUEUE	0000503926207180	08/02/25		14,900.00	16,123.81
08/02/25	UPI-SAGAR H RANE-8380092752@AXL-IOBA0001 694-685454384450-PAYMENT FROM PHONE	0000685454384450	08/02/25	4,000.00		12,123.81
08/02/25	UPI-SAGAR H RANE-8380092752@AXL-IOBA0001 694-759567871135-PAYMENT FROM PHONE	0000759567871135	08/02/25	12,000.00		123.81
08/02/25	IMPS-503925478262-PAYOUTRBL-RATN-XXXXXXX	0000503925478262	08/02/25		1,192.00	1,315.81

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	X3932-PAYEMNTQUEUE					
08/02/25	UPI-SAGAR H RANE-8380092752@AXL-IOBA0001	0000670098519373	08/02/25	1,300.00		15.81
	694-670098519373-PAYMENT FROM PHONE					
08/02/25	IMPS-503928273015-PAYOUTRBL-RATN-XXXXXXX	0000503928273015	08/02/25		2,043.00	2,058.81
	X3932-PAYEMNTQUEUE					
08/02/25	UPI-AKANKSHA	0000503949538970	09/02/25	1,500.00		558.81
	VAIBHAVKUMA-AKANKSHA25898@O					
	KICICI-ICIC0003362-503949538970-UPI					
08/02/25	UPI-SAGAR HEMANT RANE-SAGARRANE8582@YBL-	0000671586318776	09/02/25	500.00		58.81
	AUBL0002459-671586318776-PAYMENT FROM PH					
	ONE					
08/02/25	IMPS-503925518892-PAYOUTRBL-RATN-XXXXXXX	0000503925518892	09/02/25		10,643.00	10,701.81
	X3932-PAYEMNTQUEUE					
09/02/25	UPI-SAGAR HEMANT RANE-SAGARRANE8582@YBL-	0000921532470654	09/02/25	10,000.00		701.81
	AUBL0002459-921532470654-PAYMENT FROM PH					
	ONE					
09/02/25	IMPS-504010120535-PAY 10 SERVICES PVT LT	0000504010120535	09/02/25		4,257.00	4,958.81
	D-YESB-XXXXXXXXXXXX9209-TRANSAFER REQUEST					
09/02/25	IMPS-504014234608-PAY 10 SERVICES PVT LT	0000504014234608	09/02/25		2,129.00	7,087.81
	D-YESB-XXXXXXXXXXXX9209-TRANSAFER REQUEST					
09/02/25	UPI-RAMKUMAR JAYRAM SHAR-Q66085184@YBL-Y	0000256615019174	09/02/25	3,264.00		3,823.81
	ESB0YBLUPI-256615019174-PAYMENT FROM PHO					
	NE					
10/02/25	UPI-AAMIRA ENTERPRISES-TRENDZELEGANCE@YE	0000504130939395	10/02/25	3,800.00		23.81
	SBANK-YESB00000016-504130939395-PAY WITH					
	UPI					
10/02/25	UPI-HARSHIT SANTOSH MISH-8956348569@FAM-	0000926607180478	10/02/25	21.00		2.81
	PPIW0884509-926607180478-PAYMENT FROM PH					
	ONE					
10/02/25	UPI-SAGAR H RANE-8380092752@AXL-IOBA0001	0000349064457064	10/02/25	2.00		0.81
	694-349064457064-PAYMENT FROM PHONE					
11/02/25	UPI-KAILAS JAGANNATH CHA-9822775901@YBL-	0000140268550238	11/02/25		9,200.00	9,200.81

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



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 NO.26, NEAR P.C.P.COLLEGE
 PUNE 411044
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NIGDI
 Address : PLOT NO 1, SECTOR 27A
 PRADHIKARAN
 NIGDI
 City : PUNE 411044
 State : MAHARASHTRA
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : sagarrane858@gmail.com
 Cust ID : 212110340
 Account No : 50100565852044 OTHER
 A/C Open Date : 07/12/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000185 MICR : 411240010
 Branch Code : 185 Product Code : 161

From : 31/08/2024

To : 14/02/2025

Statement of account

	HDFC0001796-140268550238-PAYMENT FROM PH ONE					
11/02/25	UPI-EKO-EKO159138.RZP@ICICI-ICIC0DC0099-174448374499-PAYMENTTOEKO	0000174448374499	11/02/25	8,500.00		700.81
11/02/25	UPI-GLOSSGLOW PRIVATE LI-URBANEAPPEAL@YESB-YESB00000016-504234446176-PAY WITH UPI	0000504234446176	11/02/25	700.00		0.81
11/02/25	IMPS-504212218305-PAY 10 SERVICES PVT LT D-YESB-XXXXXXXXXXXX9209-TRANSAFER REQUEST	0000504212218305	11/02/25		1,027.00	1,027.81
11/02/25	IMPS-504212222939-PAY 10 SERVICES PVT LT D-YESB-XXXXXXXXXXXX9209-TRANSAFER REQUEST	0000504212222939	11/02/25		1,284.00	2,311.81
11/02/25	UPI-XXXXXX9631-IDFB0041371-532768081830-PAYMENT FROM PHONE	0000532768081830	11/02/25	750.00		1,561.81
11/02/25	UPI-REHAN TRADERS-7993589285@OKBIZAXIS-U TIB0000553-787094805708-PAYMENT FROM PHONE	0000787094805708	11/02/25	1,000.00		561.81
11/02/25	IMPS-504212239450-PAY 10 SERVICES PVT LT D-YESB-XXXXXXXXXXXX9209-TRANSAFER REQUEST	0000504212239450	11/02/25		2,140.00	2,701.81
11/02/25	UPI-REHAN TRADERS-7993589285@OKBIZAXIS-U TIB0000553-809057357181-PAYMENT FROM PHONE	0000809057357181	11/02/25	2,000.00		701.81
11/02/25	UPI-NATIONAL TREDERS-PAYTMQR281005050101 DLU0H0Q0RTN@PAYTM-YESB0PTMUPI-179660330108-PAYMENT FROM PHONE	0000179660330108	11/02/25	80.00		621.81
11/02/25	UPI-LAXMI OM PRAKASH CHO-PAYTMQR61NK36@P TYS-YESB0PTMUPI-589707099171-PAYMENT FROM PHONE	0000589707099171	11/02/25	170.00		451.81
11/02/25	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-112660093823-PAYMENT FROM PHONE	0000112660093823	11/02/25	450.00		1.81
11/02/25	IMPS-504228169494-PAYOUTRBL-RATN-XXXXXXX X3932-PAYEMNTQUEUE	0000504228169494	11/02/25		2,372.00	2,373.81
11/02/25	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-46859	0000468597540500	11/02/25	300.00		2,073.81

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From : 31/08/2024

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Statement of account

	7540500-PAYMENT FROM PHONE					
11/02/25	UPI-SAYYAM-SAYYAMINVESTMENTS.ESBZ@KOTAK-KKBK0000958-890617403510-PAY	0000890617403510	11/02/25	756.00		1,317.81
11/02/25	IMPS-504225323959-PAYOUTRBL-RATN-XXXXXXX X3932-PAYEMNTQUEUE	0000504225323959	11/02/25		1,198.00	2,515.81
11/02/25	UPI-AIRTEL PAYMENTS BANK-AIRTEL-BILLPAYM ENT.PAYTM@PTYBL-YESB0PTMUPI-429431240608 -AIRTEL POSTPAID BI	0000429431240608	11/02/25	850.78		1,665.03
11/02/25	UPI-ANAROCK GROUP BUSINE-APNACOMPLEX1.PA YU@ICICI-ICIC0DC0099-941993960564-UPIINT ENT	0000941993960564	11/02/25	800.00		865.03
11/02/25	IMPS-504228176465-PAYOUTRBL-RATN-XXXXXXX X3932-PAYEMNTQUEUE	0000504228176465	11/02/25		932.00	1,797.03
11/02/25	UPI-VANDELAY EXPORTS PRI-SHARPSTYLEHUB@Y ESBANK-YESB0000016-504234714540-PAY WITH UPI	0000504234714540	11/02/25	1,500.00		297.03
11/02/25	IMPS-504225378470-PAYOUTRBL-RATN-XXXXXXX X3932-PAYEMNTQUEUE	0000504225378470	11/02/25		2,372.00	2,669.03
11/02/25	UPI-UNISPHERE SOLUTIONS -MENWEARHUB@YESB ANK-YESB0000016-504234980496-PAY WITH UP I	0000504234980496	11/02/25	2,000.00		669.03
11/02/25	IMPS-504214344937-PAY10 SERVICES PRIVA-I DFB-XXXXXXX0150-IMPSTXN	0000504214344937	11/02/25		1,271.00	1,940.03
11/02/25	UPI-UNISPHERE SOLUTIONS -MENWEARHUB@YESB ANK-YESB0000016-504235056474-PAY WITH UP I	0000504235056474	11/02/25	1,000.00		940.03
11/02/25	UPI-NYRAA ECOMMERCE INDI-URBANDRAPES@YES BANK-YESB0000016-504235091609-PAY WITH U PI	0000504235091609	11/02/25	500.00		440.03
11/02/25	IMPS-504215342397-PAY 10 SERVICES PVT LT D-YESB-XXXXXXXXXX9209-TRANSATER REQUEST	0000504215342397	11/02/25		3,050.00	3,490.03
11/02/25	UPI-SAGAR H RANE-8380092752@AXL-IOBA0001	0000122797790108	11/02/25	2,850.00		640.03

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Statement of account

11/02/25	694-122797790108-PAYMENT FROM PHONE	0000597317499307	11/02/25	640.00	0.03
11/02/25	UPI-SAGAR H RANE-8380092752@YBL-IOBA0001	0000597317499307	11/02/25		
11/02/25	694-597317499307-PAYMENT FROM PHONE	0000504217013837	11/02/25	1,017.00	1,017.03
11/02/25	IMPS-504217013837-PAY 10 SERVICES PVT LT	0000504217013837	11/02/25		
11/02/25	D-YESB-XXXXXXXXXXXX9209-TRANSATER REQUEST	0000448376095513	11/02/25	20.00	997.03
11/02/25	UPI-JANATA CHAUPATY-GPAY-11244388969@OKB	0000448376095513	11/02/25		
11/02/25	IZAXIS-UTIB0000553-448376095513-PAYMENT	0000133397841058	11/02/25	60.00	937.03
11/02/25	FROM PHONE	0000133397841058	11/02/25		
11/02/25	UPI-VINOD KISAN SHINDE-Q100805969@YBL-YE	0000133397841058	11/02/25		
11/02/25	SB0YBLUPI-133397841058-PAYMENT FROM PHON	0000504217014633	11/02/25	3,813.00	4,750.03
11/02/25	E	0000504217014633	11/02/25		
11/02/25	IMPS-504217014633-PAY 10 SERVICES PVT LT	0000504217014633	11/02/25		
11/02/25	D-YESB-XXXXXXXXXXXX9209-TRANSATER REQUEST	0000585951735087	11/02/25	800.00	3,950.03
11/02/25	UPI-SAGAR H RANE-8380092752@YBL-IOBA0001	0000585951735087	11/02/25		
11/02/25	694-585951735087-PAYMENT FROM PHONE	0000504217020008	11/02/25	1,695.00	5,645.03
11/02/25	IMPS-504217020008-PAY 10 SERVICES PVT LT	0000504217020008	11/02/25		
11/02/25	D-YESB-XXXXXXXXXXXX9209-TRANSATER REQUEST	0000504225504058	11/02/25	1,271.00	6,916.03
11/02/25	IMPS-504225504058-PAYOUTRBL-RATN-XXXXXXX	0000504225504058	11/02/25		
11/02/25	X3932-PAYEMNTQUEUE	0000504225509173	11/02/25	1,695.00	8,611.03
11/02/25	IMPS-504225509173-PAYOUTRBL-RATN-XXXXXXX	0000504225509173	11/02/25		
11/02/25	X3932-PAYEMNTQUEUE	0000504218034799	11/02/25	1,101.00	9,712.03
11/02/25	IMPS-504218034799-PAY 10 SERVICES PVT LT	0000504218034799	11/02/25		
11/02/25	D-YESB-XXXXXXXXXXXX9209-TRANSATER REQUEST	0000482334491319	11/02/25	2,000.00	7,712.03
11/02/25	UPI-SAGAR H RANE-8380092752@AXL-IOBA0001	0000482334491319	11/02/25		
11/02/25	694-482334491319-PAYMENT FROM PHONE	0000504228284315	11/02/25	1,525.00	9,237.03
11/02/25	IMPS-504228284315-PAYOUTRBL-RATN-XXXXXXX	0000504228284315	11/02/25		
11/02/25	X3932-PAYEMNTQUEUE	0000085856991982	11/02/25	2,700.00	6,537.03
11/02/25	UPI-REHAN TRADERS-7993589285@OKBIZAXIS-U	0000085856991982	11/02/25		
11/02/25	TIB0000553-085856991982-PAYMENT FROM PHO	0000953310199800	11/02/25	170.00	6,367.03
11/02/25	NE	0000953310199800	11/02/25		
11/02/25	UPI-JANTA SUPER MARKET-PAYTMQRC8PHHENL63	0000953310199800	11/02/25		
11/02/25	@PAYTM-YESB0PTMUPI-953310199800-PAYMENT		11/02/25		

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From : 31/08/2024

To : 14/02/2025

Statement of account

	FROM PHONE					
11/02/25	UPI-REHAN TRADERS-7993589285@OKBIZAXIS-U TIB0000553-437394733655-PAYMENT FROM PHONE	0000437394733655	11/02/25	1,300.00		5,067.03
11/02/25	UPI-REHAN TRADERS-7993589285@OKBIZAXIS-U TIB0000553-472656280807-PAYMENT FROM PHONE	0000472656280807	11/02/25	1,500.00		3,567.03
11/02/25	UPI-SAGAR HEMANT RANE-SAGARRANE8582@YBL- AUBL0002459-397212998880-PAYMENT FROM PHONE	0000397212998880	11/02/25	1,500.00		2,067.03
11/02/25	UPI-SAGAR H RANE-8380092752@YBL-IOBA0001 694-782271396908-PAYMENT FROM PHONE	0000782271396908	11/02/25	2,000.00		67.03
11/02/25	UPI-BHAGYASHREE HARSHAL -9156992849-2@IB L-ICIC0002305-773592264178-PAYMENT FROM PHONE	0000773592264178	12/02/25		6,000.00	6,067.03
11/02/25	UPI-APACHETHEFLUIDLOUNGE-Q134919612@YBL- YESB0YBLUPI-166687180229-PAYMENT FROM PHONE	0000166687180229	12/02/25	6,000.00		67.03
11/02/25	UPI-MISS AKANKSHA VAIBHA-AKANKSHA25898@O KAXIS-MAHB0001072-504214378286-UPI	0000504214378286	12/02/25		1,500.00	1,567.03
11/02/25	UPI-REHAN TRADERS-7993589285@OKBIZAXIS-U TIB0000553-972243077763-PAYMENT FROM PHONE	0000972243077763	12/02/25	1,500.00		67.03
12/02/25	UPI-SAGAR H RANE-8380092752@AXL-IOBA0001 694-315749508416-PAYMENT FROM PHONE	0000315749508416	12/02/25	67.00		0.03
12/02/25	IMPS-504327244767-SAWALSHA LEASING AND F INANCE P-RATN-XXXXXXXXX7348-CASHMYPAYMENT LOANSAGARHEMAN	0000504327244767	12/02/25		16,200.00	16,200.03
12/02/25	UPI-HINDUSTAN METAL CORP-8LP18PHUYNGR@ID BI-IBKL0002343-613046294544-6NN65	0000613046294544	12/02/25	16,000.00		200.03
12/02/25	IMPS-504327253442-PAYOUTRBL-RATN-XXXXXXX	0000504327253442	12/02/25		842.00	1,042.03

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	X3932-PAYEMNTQUEUE					
12/02/25	UPI-R P TRADING CO-DAZZLEDECORE@YESBANK-YESB0000016-504338504723-PAY WITH UPI	0000504338504723	12/02/25	900.00		142.03
12/02/25	UPI-NATIONAL TREDERS-PAYTMQR281005050101DLU0II0Q0RTN@PAYTM-YESB0PTMUPI-120727098304-PAYMENT FROM PHONE	0000120727098304	12/02/25	80.00		62.03
12/02/25	IMPS-504328267193-PAYOUTRBL-RATN-XXXXXXX X3932-PAYEMNTQUEUE	0000504328267193	12/02/25		1,263.00	1,325.03
12/02/25	UPI-BHARAT MOTILAL CHOUD-Q622490426@YBL-YESB0YBLUPI-992459662851-PAYMENT FROM PHONE	0000992459662851	12/02/25	48.00		1,277.03
12/02/25	UPI-LAXMI OM PRAKASH CHO-PAYTMQR61NK36@P TYS-YESB0PTMUPI-147530805753-PAYMENT FROM PHONE	0000147530805753	12/02/25	170.00		1,107.03
12/02/25	IMPS-504320057983-PAY 10 SERVICES PVT LTD-YESB-XXXXXXXXXX9209-TRANSAFER REQUEST	0000504320057983	12/02/25		3,368.00	4,475.03
12/02/25	UPI-REHAN TRADERS-7993589285@OKBIZAXIS-UTIB0000553-348231978725-PAYMENT FROM PHONE	0000348231978725	12/02/25	4,000.00		475.03
12/02/25	UPI-SAGAR H RANE-8380092752@YBL-IOBA0001694-619162177200-PAYMENT FROM PHONE	0000619162177200	12/02/25	400.00		75.03
12/02/25	UPI-SAGAR H RANE-8380092752@YBL-IOBA0001694-762708664336-PAYMENT FROM PHONE	0000762708664336	12/02/25	75.00		0.03
13/02/25	UPI-SAGAR HEMANT RANE-RANE.SAGAR1@YBL-BARB0CHINCH-102358235334-PAYMENT FROM PHONE	0000102358235334	13/02/25		2.00	2.03
13/02/25	IMPS-504415433050-KASAR CREDIT AND CAP-ICIC-XXXXXXXX4842-IMPS/ICICI/SOTK00000025081/SAGAR HEMANT RA/22050	0000504415433050	13/02/25		22,050.00	22,052.03
13/02/25	UPI-HANUMAN PANDURANGBO-MM1ZWRO0BUEU@IDBI-IBKL0000500-188075016954-00ON	0000188075016954	13/02/25	20,000.00		2,052.03

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13/02/25	UPI-JAIVEER FOOTWEAR ENT-SPARKLESHOPP@YE SBANK-YESB0000016-504440658070-PAY WITH UPI	0000504440658070	13/02/25	2,000.00		52.03
13/02/25	IMPS-504417044099-PAY 10 SERVICES PVT LT D-YESB-XXXXXXXXXX9209-TRANSATER REQUEST	0000504417044099	13/02/25		930.00	982.03
13/02/25	UPI-SHARMA ENTERPRISES-DELIGHTONLINESTOR E@YESBANK-YESB0000016-504440824488-PAY W ITH UPI	0000504440824488	13/02/25	500.00		482.03
13/02/25	IMPS-504418624586-PAY10 SERVICES PRIVA-I DFB-XXXXXXXX0150-IMPSTXN	0000504418624586	13/02/25		761.00	1,243.03
13/02/25	UPI-JONI TRADERS-SNAPTRADEZ@YESBANK-YESB 0000016-504440881002-PAY WITH UPI	0000504440881002	13/02/25	850.00		393.03
13/02/25	IMPS-504418678618-PAY10 SERVICES PRIVA-I DFB-XXXXXXXX0150-IMPSTXN	0000504418678618	13/02/25		5,494.00	5,887.03
13/02/25	UPI-GANESH SHANKAR JADHA-GANESH.JADHAV19 97@OKHDFCBANK-CNRB0000033-504484331684-U PI	0000504484331684	13/02/25	1,500.00		4,387.03
13/02/25	UPI-TRAZION EAST TRADERS-MENFASHIONWORLD @YESBANK-YESB0000016-504440943749-PAY WI TH UPI	0000504440943749	13/02/25	2,000.00		2,387.03
13/02/25	IMPS-504426290207-PAYOUTRBL-RATN-XXXXXXX X3932-PAYEMNTQUEUE	0000504426290207	13/02/25		4,057.00	6,444.03
13/02/25	UPI-XXXXXX0959-IOBA0000001-066946010160- PAYMENT FROM PHONE	0000066946010160	13/02/25	750.00		5,694.03
13/02/25	IMPS-504425294659-PAYOUTRBL-RATN-XXXXXXX X3932-PAYEMNTQUEUE	0000504425294659	13/02/25		761.00	6,455.03
13/02/25	UPI-REHAN TRADERS-7993589285@OKBIZAXIS-U TIB0000553-061778441023-PAYMENT FROM PHO NE	0000061778441023	13/02/25	1,500.00		4,955.03
13/02/25	IMPS-504427300200-PAYOUTRBL-RATN-XXXXXXX X3932-PAYEMNTQUEUE	0000504427300200	13/02/25		1,268.00	6,223.03
13/02/25	UPI-REHAN TRADERS-7993589285@OKBIZAXIS-U	0000754879285012	13/02/25	3,500.00		2,723.03

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. SAGAR HEMANT RANE
 DHRUV DARSHAN
 SOCIETY,ROW-HOUSE,A-5/3,SECTOR
 NO.26, NEAR P.C.P.COLLEGE
 PUNE 411044
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NIGDI
 Address : PLOT NO 1, SECTOR 27A
 PRADHIKARAN
 NIGDI
 City : PUNE 411044
 State : MAHARASHTRA
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : sagarrane858@gmail.com
 Cust ID : 212110340
 Account No : 50100565852044 OTHER
 A/C Open Date : 07/12/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000185 MICR : 411240010
 Branch Code : 185 Product Code : 161

From : 31/08/2024

To : 14/02/2025

Statement of account

	TIB0000553-754879285012-PAYMENT FROM PHONE					
13/02/25	IMPS-504420912425-PAY10 SERVICES PRIVATE-I	0000504420912425	13/02/25		845.00	3,568.03
	DFB-XXXXXXX0150-IMPSTXN					
13/02/25	UPI-YOGENDRA PRATAP SING-PAYTMQR10BUH7@PAYTM-YESB0PTMUPI-806996846561-PAYMENT FROM PHONE	0000806996846561	13/02/25	200.00		3,368.03
13/02/25	IMPS-504422146002-PAY10 SERVICES PRIVATE-I	0000504422146002	13/02/25		1,183.00	4,551.03
	DFB-XXXXXXX0150-IMPSTXN					
13/02/25	UPI-RIGHT CHOICE TRADING-AURASTYLISH@YESBANK-YESB0000016-504441330696-PAY WITH UPI	0000504441330696	13/02/25	1,000.00		3,551.03
13/02/25	UPI-SAGAR H RANE-8380092752@IBL-IOBA0001694-130815083710-PAYMENT FROM PHONE	0000130815083710	13/02/25	1,000.00		2,551.03
13/02/25	UPI-SAGAR H RANE-8380092752@IBL-IOBA0001694-797063894350-PAYMENT FROM PHONE	0000797063894350	13/02/25	2,500.00		51.03
13/02/25	IMPS-504425407800-PAYOUTRBL-RATN-XXXXXXX	0000504425407800	14/02/25		2,536.00	2,587.03
	X3932-PAYEMNTQUEUE					
13/02/25	UPI-XXXXXX9631-IDFB0041371-873139355942-PAYMENT FROM PHONE	0000873139355942	14/02/25	750.00		1,837.03
14/02/25	UPI-ABU SAHID GAIN-6297186201@AXL-CNRB000033-755370055980-PAYMENT FROM PHONE	0000755370055980	14/02/25	400.00		1,437.03
14/02/25	UPI-SAGAR HEMANT RANE-RANE.SAGAR1@YBL-BARB0CHINCH-673505855390-PAYMENT FROM PHONE	0000673505855390	14/02/25	100.00		1,337.03
14/02/25	UPI-SAGAR H RANE-8380092752@YBL-IOBA0001694-047359680352-PAYMENT FROM PHONE	0000047359680352	14/02/25		40.00	1,377.03
14/02/25	POS 416021XXXXXX8637 OYOROOMS	0000504420334433	14/02/25	1,361.00		16.03

STATEMENT SUMMARY :-

Opening Balance
4,321.00

Dr Count
439

Cr Count
285

Debits
2,088,654.25

Credits
2,084,349.28

Closing Bal
16.03

HDFC BANK LIMITED

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NIGDI
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OD Limit : 0.00
Currency : INR
Email : sagarrane858@gmail.com
Cust ID : 212110340
Account No : 50100565852044 OTHER
A/C Open Date : 07/12/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000185 MICR : 411240010
Branch Code : 185 Product Code : 161

From : 31/08/2024

To : 14/02/2025

Statement of account

Generated On: 14-Feb-2025 15:18

Generated By:
212110340

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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