



MR. PISAL RAHUL JAYSING
HNO1859 HANUMAN HOUSING
SOCIETY RUPEENAGAR MAIN ROAD
OPP- SHRIRAJ HOSPITAL PUNE
PUNE 412114
MAHARASHTRA

JOINT HOLDERS :

Account Branch : KOREGAON PARK
Address : HDFC BANK LTD, SR NO 31/2,
ANU SAKHA ESTATE, NORTH MAIN ROAD,
NEAR LANE 5, KOREGOAN PARK,
City : PUNE
State : MAHARASHTRA
Phone no. : 18002600/18001600
OD Limit : 0 Currency : INR
Email : rahul.pisal.9100@gmail.com
Cust ID : 48306743
Account No : 20541050019194 PRIME
A/C Open Date : 10/04/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002054 MICR : 411240037
Branch Code : 2054 Product Code : 105

Nomination : Registered

Statement From : 30/07/2024 To : 14/12/2024

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
31/07/24	NEFT CR-CITI0000005-THERMAX LTD-SALARY A C-RAHUL JAYSING PISAL-CITIN24505544773 B Y TL SAL JUL 2024	CITIN24505544773	31/07/24		40,519.00	40,519.00
31/07/24	UPI-RAHUL JAYSING PISAL-RAHUL.PISAL.9100 -4@OKSBI-SBIN0011646-421312812204-PAYMEN T FROM PHONE	0000421312812204	31/07/24	4,000.00		36,519.00
31/07/24	IMPS-421321175207-RAHUL J PISAL-SBIN-XXX XXXXX8984-BILL	0000421321175207	31/07/24	9,500.00		27,019.00
31/07/24	IMPS-421323192861-RAHUL J PISAL-SBIN-XXX XXXXX8984-SAVING	0000421323192861	01/08/24	16,000.00		11,019.00
01/08/24	IMPS-421415128673-RAHUL J PISAL-SBIN-XXX XXXXX8984-BILL	0000421415128673	01/08/24	6,500.00		4,519.00
01/08/24	IMPS-421418996174-MANISHARAHULPISAL-UBIN -XXXXXXXXXXXX2895-IMPS	0000421418996174	01/08/24		2,180.00	6,699.00
01/08/24	IMPS-421418168423-RAHUL J PISAL-SBIN-XXX XXXXX8984-GROCERIES	0000421418168423	01/08/24	4,500.00		2,199.00
01/08/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESBOYBLUPI-458071820068-PAYMENT F ROM PHONE	0000458071820068	01/08/24	252.00		1,947.00
01/08/24	IMPS-421420199302-RAHUL J PISAL-SBIN-XXX XXXXX8984-BILL	0000421420199302	01/08/24	1,750.00		197.00
03/08/24	UPI-SHIVANYA PAN SHOP-GPAY-11235197901@O KBIZAXIS-UTIB0000553-421660622798-PAYMEN T FROM PHONE	0000421660622798	03/08/24	30.00		167.00
03/08/24	DEPOSITORY CHARGES MAR24 - 5517163	0000000000000000	03/08/24	19.58		147.42
19/08/24	IMPS P2P 419820120029#16/07/2024 160724 -MIR2522958736083	MIR2522958736083	19/08/24	5.90		141.52
19/08/24	FEE-ATM CASH(1TXN)21/06/24 210724-MIR252 2956692842	MIR2522956692842	19/08/24	24.78		116.74
19/08/24	FEE-ATM CASH(1TXN)26/06/24 210724-MIR252	MIR2522956202357	19/08/24	17.61		99.13

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



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	2956202357				
19/08/24	FEE-ATM CASH(1TXN)29/06/24 210724-MIR252	MIR2522956462176	19/08/24	24.78	74.35
	2956462176				
19/08/24	FEE-ATM CASH(3TXN)28/06/24 210724-MIR252	MIR2522957983502	19/08/24	53.34	21.01
	2957983502				
19/08/24	UPI-YUVARAJ SHANKAR	0000563692894393	19/08/24	2,200.00	2,221.01
	MUSA-YUVARAJMUSALE@Y				
	BL-ICIC0000985-563692894393-PAYMENT FROM				
	PHONE				
19/08/24	DEPOSITORY CHARGES MAR24 - 5517163	0000000000000000	19/08/24	1.46	2,219.55
19/08/24	UPI-RAHUL JAYSING PISAL-RAHUL.PISAL.9100	0000423244111910	19/08/24	1,850.00	369.55
	-4@OKSBI-SBIN0011646-423244111910-PAYMEN				
	T FROM PHONE				
19/08/24	UPI-PYASA BEER SHOPEE-PAYTMQRXDC94GI1X6@	0000423282172066	19/08/24	200.00	169.55
	PAYTM-YESB0PTMUPI-423282172066-PAYMENT F				
	ROM PHONE				
19/08/24	UPI-RAHUL JAYSING PISAL-RAHUL.PISAL.9100	0000423284222300	19/08/24	120.00	49.55
	-4@OKSBI-SBIN0011646-423284222300-PAYMEN				
	T FROM PHONE				
20/08/24	NEFT CR-SBIN0000TBU-ITDTAX REFUND 2024-2	SBIN524233404722	20/08/24	470.00	519.55
	5 ALCPP4606Q-RAHUL JAYSING PISAL-SBIN524				
	233404722				
20/08/24	UPI-RAHUL JAYSING PISAL-RAHUL.PISAL.9100	0000423307094398	20/08/24	470.00	49.55
	-4@OKSBI-SBIN0011646-423307094398-PAYMEN				
	T FROM PHONE				
21/08/24	UPI-RAHUL JAYSING PISAL-RAHUL.PISAL.9100	0000423471451072	21/08/24	3.00	46.55
	-4@OKSBI-SBIN0011646-423471451072-PAYMEN				
	T FROM PHONE				
21/08/24	UPI-SUNILKUMAR SAMUEL BO-9923333054-3@YB	0000252437602872	21/08/24	4,200.00	4,246.55
	L-SBIN0017125-252437602872-PAYMENT FROM				
	PHONE				
21/08/24	UPI-RAHUL JAYSING PISAL-RAHUL.PISAL.9100	0000423495597115	21/08/24	4,200.00	46.55

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	-4@OKSBI-SBIN0011646-423495597115-PAYMENT FROM PHONE				
22/08/24	IMPS P2P 421415128673#01/08/2024 010824	MIR2523068597355	22/08/24	0.76	45.79
	-MIR2523068597355				
29/08/24	FEE-ATM CASH(1TXN)24/06/24 180824-MIR2524189090444	MIR2524189090444	29/08/24	24.78	21.01
29/08/24	FEE-ATM CASH(3TXN)28/06/24 210724-MIR2524290606535	MIR2524290606535	29/08/24	21.00	0.01
31/08/24	NEFT CR-CITI0000005-THERMAX LTD-SALARY A C-RAHUL JAYSING PISAL-CITIN24519621105 B Y TL SAL AUG 2024	CITIN24519621105	31/08/24	43,632.00	43,632.01
31/08/24	IMPS-424412113068-RAHUL J PISAL-SBIN-XXXXX8984-GROCERY	0000424412113068	31/08/24	9,500.00	34,132.01
31/08/24	ATW-419188XXXXXX6087-P3ENPU09-PUNE	0000000000001554	31/08/24	1,800.00	32,332.01
31/08/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESBOYBLUPI-461082685334-PAYMENT FROM PHONE	0000461082685334	31/08/24	512.00	31,820.01
31/08/24	UPI-RAHUL JAYSING PISAL-RAHUL.PISAL.9100-4@OKSBI-SBIN0011646-424449663339-PAYMENT FROM PHONE	0000424449663339	31/08/24	16,500.00	15,320.01
31/08/24	UPI-RAHUL JAYSING PISAL-RAHUL.PISAL.9100-4@OKSBI-SBIN0011646-424471179412-PAYMENT FROM PHONE	0000424471179412	31/08/24	14,000.00	1,320.01
31/08/24	UPI-RAHUL JAYSING PISAL-RAHUL.PISAL.9100-4@OKSBI-SBIN0011646-424468731805-PAYMENT FROM PHONE	0000424468731805	31/08/24	1,000.00	320.01
31/08/24	UPI-SURESH AHIR-PAYTMQR12PZ0ZC01X@PAYTM-YESBOPTMUPI-424446501468-PAYMENT FROM PHONE	0000424446501468	31/08/24	60.00	260.01
01/09/24	UPI-MANISHA RAHUL PISAL-9921384588@YBL-UTIB0004153-800711219081-PAYMENT FROM PHONE	0000800711219081	01/09/24	100.00	160.01

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01/09/24	UPI-AMAR-8792399914@AXL-BARB0VJBKA-4611 15545738-PAYMENT FROM PHONE	0000461115545738	01/09/24	120.00		40.01
02/09/24	UPI-RAHUL JAYSING PISAL-RAHUL.PISAL.9100 -4@OKSBI-SBIN0011646-424651392207-PAYMEN T FROM PHONE	0000424651392207	02/09/24	11.00		29.01
02/09/24	IMPS-424614840164-MANISHARAHULPISAL-UBIN -XXXXXXXXXXXX2895-BILL	0000424614840164	02/09/24		1,210.00	1,239.01
02/09/24	UPI-RAHUL JAYSING PISAL-RAHUL.PISAL.9100 -4@OKSBI-SBIN0011646-424644764788-PAYMEN T FROM PHONE	0000424644764788	02/09/24	1,200.00		39.01
02/09/24	UPI-AVDHOOT TATYASAHEB B-7397946267@YBL- SBIN0005551-535835573020-PAYMENT FROM PH ONE	0000535835573020	02/09/24		90.00	129.01
02/09/24	UPI-RAHUL JAYSING PISAL-RAHUL.PISAL.9100 -4@OKSBI-SBIN0011646-169104117394-PAYMEN T FROM PHONE	0000169104117394	02/09/24	100.00		29.01
03/09/24	UPI-VIKAS JAYSING PISAL-VIKASPISAL2012@Y BL-SBIN0005951-108484981532-PAYMENT FROM PHONE	0000108484981532	03/09/24		2,000.00	2,029.01
03/09/24	IMPS-424710118253-RAHUL J PISAL-SBIN-XXX XXXX8984-BILL	0000424710118253	03/09/24	2,000.00		29.01
03/09/24	NEFT CR-ICIC0099999-THERMAX LIMITED FCOE DIVISION-RAHUL JAYSING PISAL-CMS4462264 965	000CMS4462264965	03/09/24		2,624.00	2,653.01
03/09/24	IMPS-424717108184-RAHUL J PISAL-SBIN-XXX XXXX8984-GROCERY	0000424717108184	03/09/24	2,600.00		53.01
04/09/24	UPI-KUNAL BHARAT RANSING-BHARATPE.900706 68451@FBPE-FDRL0001382-424849311483-PAY TO BHARATPE ME	0000424849311483	04/09/24	10.00		43.01
06/09/24	.IMPS P2P 421321175207#31/07/2024 310724 -MIR2524904600444	MIR2524904600444	06/09/24	5.90		37.11
06/09/24	.IMPS P2P 421323192861#31/07/2024 310724	MIR2524802574176	06/09/24	5.90		31.21

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	-MIR2524802574176				
06/09/24	.IMPS P2P 421415128673#01/08/2024 010824	MIR2524802674888	06/09/24	5.14	26.07
	-MIR2524802674888				
06/09/24	.IMPS P2P 421418168423#01/08/2024 010824	MIR2524802189642	06/09/24	5.90	20.17
	-MIR2524802189642				
06/09/24	.IMPS P2P 421420199302#01/08/2024 010824	MIR2524904150098	06/09/24	5.90	14.27
	-MIR2524904150098				
06/09/24	UPI-YUVRAJ DNYANDEO DESH-8806542464@YBL-SBIN0010473-179174220500-PAYMENT FROM PHONE	0000179174220500	06/09/24	9,500.00	9,514.27
06/09/24	UPI-CHAUHAN DURGA PRASAD-Q671397667@YBL-YESB0YBLUPI-461652164308-PAYMENT FROM PHONE	0000461652164308	06/09/24	25.00	9,489.27
06/09/24	UPI-RAHUL JAYSING PISAL-RAHUL.PISAL.9100-4@OKSBI-SBIN0011646-425021003049-PAYMENT FROM PHONE	0000425021003049	06/09/24	9,000.00	489.27
06/09/24	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT1@YBL-YESB0YBLUPI-461640361288-PAYMENT FROM PHONE	0000461640361288	06/09/24	299.00	190.27
06/09/24	UPI-WILLIAM AUGUSTIN JOH-BHARATPE.90068414902@FBPE-FDRL0001382-425048064914-PAY TO BHARATPE ME	0000425048064914	06/09/24	45.00	145.27
07/09/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT2@AXL-UTIB0AXLUPI-907435157313-PAYMENT FROM PHONE	0000907435157313	07/09/24	78.00	67.27
08/09/24	UPI-SHIVANYA PAN SHOP-GPAY-11240961306@OKBIZAXIS-UTIB0000553-425219759835-PAYMENT FROM PHONE	0000425219759835	08/09/24	30.00	37.27
08/09/24	UPI-NALAWADE CHANDRAKANT-Q245097260@YBL-YESB0YBLUPI-461830346318-PAYMENT FROM PHONE	0000461830346318	08/09/24	10.00	27.27
08/09/24	UPI-RAHUL JAYSING PISAL-RAHUL.PISAL.9100	0000425252908344	08/09/24	27.00	0.27

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	-4@OKSBI-SBIN0011646-425252908344-PAYMENT FROM PHONE					
10/09/24	.IMPS P2P 424412113068#31/08/2024 310824 -MIR2525322807899	MIR2525322807899	10/09/24	0.26		0.01
11/09/24	NEFT CR-SBIN0000454-EMPLOYEE PROVIDENT FUND ORGANIZATIO-RAHUL JAYSING PISAL-SBIN224255805808	SBIN224255805808	11/09/24		2,700.00	2,700.01
11/09/24	UPI-RAHUL JAYSING PISAL-RAHUL.PISAL.9100 -4@OKSBI-SBIN0011646-829122172209-PAYMENT FROM PHONE	0000829122172209	11/09/24	2,690.00		10.01
12/09/24	UPI-MANISHA RAHUL PISAL-9921384588@YBL-UTIB0004153-462282596091-FOR MEDICINE	0000462282596091	12/09/24		100.00	110.01
12/09/24	UPI-RAHUL JAYSING PISAL-RAHUL.PISAL.9100 -4@OKSBI-SBIN0011646-827198668610-PAYMENT FROM PHONE	0000827198668610	12/09/24	100.00		10.01
13/09/24	.IMPS P2P 424412113068#31/08/2024 310824 -MIR2525532151911	MIR2525532151911	13/09/24	5.64		4.37
13/09/24	UPI-AIRTEL MONEY-AIRTELMONEY.RAZORPAY@ICICI-ICIC0DC0099-651070463967-PAYVIARAZOR PAY	0000651070463967	13/09/24	1.00		3.37
17/09/24	.IMPS P2P 424717108184#03/09/2024 030924 -MIR2525961010482	MIR2525961010482	17/09/24	3.36		0.01
19/09/24	IMPS-426306455527-MANISHARAHULPISAL-UBIN-XXXXXXXXXXXX2895-IMPS	0000426306455527	19/09/24		1,405.00	1,405.01
19/09/24	IMPS-426309189182-RAHUL J PISAL-SBIN-XXXXX8984-GROCERIES	0000426309189182	19/09/24	1,390.00		15.01
19/09/24	.IMPS P2P 424717108184#03/09/2024 030924 -MIR2526265942295	MIR2526265942295	19/09/24	2.53		12.48
20/09/24	INSTAALERT CHGS JUL24 SMS(1) 010724-MIR2526270192191	MIR2526270192191	20/09/24	0.24		12.24
24/09/24	UPI-ELOELO-CF.ELOELO@ICICI-ICIC0DC0099-814167678300-PAYMENT FROM PHONE	0000814167678300	24/09/24	1.00		11.24

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 Phone no. : 18002600/18001600
 OD Limit : 0 Currency : INR
 Email : rahul.pisal.9100@gmail.com
 Cust ID : 48306743
 Account No : 20541050019194 PRIME
 A/C Open Date : 10/04/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002054 MICR : 411240037
 Branch Code : 2054 Product Code : 105

MR. PISAL RAHUL JAYSING
 HNO1859 HANUMAN HOUSING
 SOCIETY RUPEENAGAR MAIN ROAD
 OPP- SHRIRAJ HOSPITAL PUNE
 PUNE 412114
 MAHARASHTRA
 JOINT HOLDERS :

Nomination : Registered

Statement From : 30/07/2024 To : 14/12/2024

26/09/24	.IMPS P2P 426309189182#19/09/2024 190924	MIR2526992377199	26/09/24	5.32		5.92
	-MIR2526992377199					
27/09/24	.IMPS P2P 424710118253#03/09/2024 030924	MIR2527193882787	27/09/24	5.90		0.02
	-MIR2527193882787					
30/09/24	NEFT CR-CITI0000005-THERMAX LTD-SALARY A	CITIN24534481126	30/09/24		43,632.00	43,632.02
	C-RAHUL JAYSING PISAL-CITIN24534481126 B					
	Y TL SAL SEP 2024					
30/09/24	UPI-AADITYA GALINDE-9823227438@YBL-ICICO	0000310895847927	30/09/24	14,300.00		29,332.02
	000321-310895847927-PAYMENT FROM PHONE					
30/09/24	UPI-SACHIN SHRIKANT LANK-SSLANKE@OKICICI	0000144514957380	30/09/24	7,000.00		22,332.02
	-ICIC0006450-144514957380-PAYMENT FROM P					
	HONE					
30/09/24	UPI-ADITYA MOITRA-8871446569@AXL-ICIC000	0000549559678384	30/09/24	5,000.00		17,332.02
	3375-549559678384-PAYMENT FROM PHONE					
30/09/24	UPI-ADITYA MOITRA-8871446569@AXL-ICIC000	0000586415370266	30/09/24	5,000.00		12,332.02
	3375-586415370266-PAYMENT FROM PHONE					
30/09/24	UPI-DECCANRUMMY-DECCANRUMMYESBZ@YESBANK-	0000997004548573	30/09/24	4,750.00		7,582.02
	YESB0000728-997004548573-PAY					
30/09/24	UPI-GLOBE WINESPROP-BHARATPE90772003307	0000248965553023	30/09/24	320.00		7,262.02
	0@YESBANKLTD-YESB0YESUPI-248965553023-PA					
	Y TO GLOBE WINE					
30/09/24	UPI-A K ENTERPRISES-Q438045832@YBL-YESB0	0000046769552202	30/09/24	72.00		7,190.02
	YBLUPI-046769552202-PAYMENT FROM PHONE					
30/09/24	UPI-ANITA VIKRAM TAYADE-ANITATAYADE483@O	0000943594910593	30/09/24	320.00		6,870.02
	KAXIS-KKBK0001757-943594910593-PAYMENT F					
	ROM PHONE					
30/09/24	UPI-PYASA BEER SHOPEE-PAYTMQRXDC94GI1X6@	0000246440456949	30/09/24	35.00		6,835.02
	PAYTM-YESB0PTMUPI-246440456949-PAYMENT F					
	ROM PHONE					
30/09/24	UPI-DECCANRUMMY-DECCANRUMMYESBZ@YESBANK-	0000870600477059	30/09/24	4,650.00		2,185.02
	YESB0000728-870600477059-PAY					
01/10/24	INTEREST PAID TILL 30-SEP-2024	0000000000000000	30/09/24		3.00	2,188.02

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



Account Branch : KOREGAON PARK
 Address : HDFC BANK LTD, SR NO 31/2,
 ANU SAKHA ESTATE, NORTH MAIN ROAD,
 NEAR LANE 5, KOREGAON PARK,
 City : PUNE
 State : MAHARASHTRA
 Phone no. : 18002600/18001600
 OD Limit : 0 Currency : INR
 Email : rahul.pisal.9100@gmail.com
 Cust ID : 48306743
 Account No : 20541050019194 PRIME
 A/C Open Date : 10/04/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002054 MICR : 411240037
 Branch Code : 2054 Product Code : 105

MR. PISAL RAHUL JAYSING
 HNO1859 HANUMAN HOUSING
 SOCIETY RUPEENAGAR MAIN ROAD
 OPP- SHRIRAJ HOSPITAL PUNE
 PUNE 412114
 MAHARASHTRA

JOINT HOLDERS :

Nomination : Registered

Statement From : 30/07/2024 To : 14/12/2024

01/10/24	UPI-OMKAR PAN SHOP AND G-PAYTMQR5CIL9G@P TYS-YESB0PTMUPI-240007245739-PAYMENT FRO M PHONE	0000240007245739	01/10/24	150.00		2,038.02
01/10/24	UPI-HOTEL SUNDARAM-GPAY-11235296749@OKBI ZAXIS-UTIB0000553-361358576614-PAYMENT F ROM PHONE	0000361358576614	01/10/24	105.00		1,933.02
01/10/24	UPI-DECCANRUMMY-DECCANRUMMYESBZ@YESBANK- YESB0000728-086084310989-PAY	0000086084310989	01/10/24	750.00		1,183.02
01/10/24	UPI-PYASA BEER SHOPEE-PAYTMQR1N8WEWNV66@ PAYTM-YESB0PTMUPI-334530228436-PAYMENT F ROM PHONE	0000334530228436	01/10/24	25.00		1,158.02
01/10/24	UPI-DIL BAHAR-BHARATPE07915877986@YESBAN KLTD-YESB0YESUPI-152199669538-PAY TO DIL BAHAR	0000152199669538	01/10/24	30.00		1,128.02
02/10/24	UPI-DECCANRUMMY-DECCANRUMMYESBZ@YESBANK- YESB0000728-781190506917-PAY	0000781190506917	02/10/24	120.00		1,008.02
03/10/24	UPI-RAHUL JAYSING PISAL-RP.PASSION9100-2 @OKAXIS-SBIN0011646-427773328287-UPI	0000427773328287	03/10/24		8.00	1,016.02
03/10/24	UPI-SHARADA N-Q508478246@YBL-YESB0YBLUPI -744255690155-PAYMENT FROM PHONE	0000744255690155	03/10/24	10.00		1,006.02
03/10/24	IMPS-427719666076-MANISHARAHULPISAL-UBIN -XXXXXXXXXXXX2895-IMPS	0000427719666076	03/10/24		1,990.00	2,996.02
03/10/24	UPI-DECCANRUMMY-DECCANRUMMYESBZ@YESBANK- YESB0000728-117046142520-PAY	0000117046142520	03/10/24	1,470.00		1,526.02
04/10/24	DEBIT CARD ISSUANCE FEE 190924-MIR252780 7569763	MIR2527807569763	04/10/24	1,003.00		523.02
04/10/24	UPI-JIO RECHARGE-JIOINAPPDIRECT1@YBL-YES B0YBLUPI-464779626914-PAYMENT FROM PHONE	0000464779626914	04/10/24	322.00		201.02
04/10/24	UPI-DECCANRUMMY-DECCANRUMMYESBZ@YESBANK- YESB0000728-915947511724-PAY	0000915947511724	04/10/24	120.00		81.02
04/10/24	UPI-RAJA WINES-Q908980921@YBL-YESB0YBLUP I-389931794710-PAYMENT FROM PHONE	0000389931794710	04/10/24	60.00		21.02

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



Account Branch : KOREGAON PARK
 Address : HDFC BANK LTD, SR NO 31/2,
 ANU SAKHA ESTATE, NORTH MAIN ROAD,
 NEAR LANE 5, KOREGAON PARK,
 City : PUNE
 State : MAHARASHTRA
 Phone no. : 18002600/18001600
 OD Limit : 0 Currency : INR
 Email : rahul.pisal.9100@gmail.com
 Cust ID : 48306743
 Account No : 20541050019194 PRIME
 A/C Open Date : 10/04/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002054 MICR : 411240037
 Branch Code : 2054 Product Code : 105

MR. PISAL RAHUL JAYSING
 HNO1859 HANUMAN HOUSING
 SOCIETY RUPEENAGAR MAIN ROAD
 OPP- SHRIRAJ HOSPITAL PUNE
 PUNE 412114
 MAHARASHTRA

JOINT HOLDERS :

Nomination : Registered

Statement From : 30/07/2024 To : 14/12/2024

04/10/24	UPI-KRUSHNA JAYANAND LOK-PAYTMQR59EWGA@P AYTM-YESB0PTMUPI-244017574158-PAYMENT FR OM PHONE	0000244017574158	04/10/24	10.00		11.02
04/10/24	UPI-KRUSHNA JAYANAND LOK-PAYTMQR59EWGA@P AYTM-YESB0PTMUPI-625066913844-PAYMENT FR OM PHONE	0000625066913844	04/10/24	10.00		1.02
04/10/24	UPI-RAHUL JAYSING PISAL-RP.PASSION9100-2 @OKAXIS-SBIN0011646-427857615688-UPI	0000427857615688	04/10/24		2,000.00	2,001.02
04/10/24	UPI-DECCANRUMMY-DECCANRUMMYESBZ@YESBANK- YESB0000728-991080563993-PAY	0000991080563993	04/10/24	1,675.00		326.02
04/10/24	REV-UPI-20541050019194-7387397880-2@AXL- 991080563993-PAY	0000991080563993	04/10/24		1,675.00	2,001.02
04/10/24	UPI-DECCANRUMMY-DECCANRUMMYESBZ@YESBANK- YESB0000728-983684155602-PAY	0000983684155602	04/10/24	1,675.00		326.02
04/10/24	REV-UPI-20541050019194-7387397880-2@AXL- 983684155602-PAY	0000983684155602	04/10/24		1,675.00	2,001.02
04/10/24	UPI-DECCANRUMMY-DECCANRUMMYESBZ@YESBANK- YESB0000728-318247276871-PAY	0000318247276871	04/10/24	1,600.00		401.02
04/10/24	REV-UPI-20541050019194-7387397880-2@YBL- 318247276871-PAY	0000318247276871	04/10/24		1,600.00	2,001.02
04/10/24	UPI-WINNER GAMES AND TEC-WINNERANDTECHNO LOGIESPVT.LTD.RZP@SBI-SBIN0016209-319114 382061-WINNERGAMESANDTECH	0000319114382061	04/10/24	1,575.00		426.02
04/10/24	UPI-KRUSHNA JAYANAND LOK-PAYTMQR59EWGA@P AYTM-YESB0PTMUPI-876458936939-PAYMENT FR OM PHONE	0000876458936939	04/10/24	20.00		406.02
04/10/24	UPI-RAHUL JAYSING PISAL-RP.PASSION9100-2 @OKSBI-SBIN0011646-427804615921-UPI	0000427804615921	04/10/24		1,000.00	1,406.02
04/10/24	UPI-WINNER GAMES AND TEC-WINNERANDTECHNO	0000045143014673	04/10/24	1,050.00		356.02

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. PISAL RAHUL JAYSING
HNO1859 HANUMAN HOUSING
SOCIETY RUPEENAGAR MAIN ROAD
OPP- SHRIRAJ HOSPITAL PUNE
PUNE 412114
MAHARASHTRA

JOINT HOLDERS :

Account Branch : KOREGAON PARK
Address : HDFC BANK LTD, SR NO 31/2,
ANU SAKHA ESTATE, NORTH MAIN ROAD,
NEAR LANE 5, KOREGAON PARK,
City : PUNE
State : MAHARASHTRA
Phone no. : 18002600/18001600
OD Limit : 0 Currency : INR
Email : rahul.pisal.9100@gmail.com
Cust ID : 48306743
Account No : 20541050019194 PRIME
A/C Open Date : 10/04/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002054 MICR : 411240037
Branch Code : 2054 Product Code : 105

Nomination : Registered

Statement From : 30/07/2024 To : 14/12/2024

	LOGIESPVT.LTD.RZP@SBI-SBIN0016209-045143				
	014673-WINNERGAMESANDTECH				
04/10/24	UPI-SWAROOP WINES-GETEPAY.PSBAPPQR183522	0000083576787805	04/10/24	130.00	226.02
	@ICICI-ICIC0DC0099-083576787805-PAYMENT				
	FROM PHONE				
04/10/24	UPI-PYASA BEER SHOPEE-PAYTMQRVX23UA0RZ1@	0000807985033878	04/10/24	50.00	176.02
	PAYTM-YESB0PTMUPI-807985033878-PAYMENT F				
	ROM PHONE				
04/10/24	UPI-WINNER GAMES AND TEC-WINNERANDTECHNO	0000545091158583	04/10/24	175.00	1.02
	LOGIESPVT.LTD.RZP@SBI-SBIN0016209-545091				
	158583-WINNERGAMESANDTECH				
07/10/24	UPI-AJINKYA ASHOK PISAL-9767573124@YBL-U	0000464708924046	07/10/24		2,501.02
	TIB0003258-464708924046-PAYMENT FROM PHO			2,500.00	
	NE				
07/10/24	UPI-INDUSTRIAL SERVICE S-Q140956919@YBL-	0000928268316768	07/10/24	220.00	2,281.02
	YESBOYBLUPI-928268316768-PAYMENT FROM PH				
	ONE				
07/10/24	UPI-SWAROOP WINES-GETEPAY.GVI.SB0002050@	0000712617167053	07/10/24	130.00	2,151.02
	ICICI-ICIC0DC0099-712617167053-PAYMENT F				
	ROM PHONE				
07/10/24	UPI-SHIVAM COUNTRY AND B-GPAY-1123529675	0000729356967644	07/10/24	110.00	2,041.02
	0@OKBIZAXIS-UTIB0000553-729356967644-PAY				
	MENT FROM PHONE				
07/10/24	UPI-DECCANRUMMY-DECCANRUMMYESBZ@YESBANK-	0000236988221643	07/10/24	1,775.00	266.02
	YESB0000728-236988221643-PAY				
07/10/24	UPI-SHIVAM COUNTRY AND B-GPAY-1123529675	0000102414166297	07/10/24	40.00	226.02
	0@OKBIZAXIS-UTIB0000553-102414166297-PAY				
	MENT FROM PHONE				
07/10/24	UPI-SHIV PAAN SHOP-GPAY-11237273291@OKBI	0000028541494519	07/10/24	20.00	206.02
	ZAXIS-UTIB0000553-028541494519-PAYMENT F				
	ROM PHONE				
07/10/24	UPI-DECCANRUMMY-DECCANRUMMYESBZ@YESBANK-	0000946129918800	07/10/24	200.00	6.02

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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PUNE 412114
MAHARASHTRA
JOINT HOLDERS :

Account Branch : KOREGAON PARK
Address : HDFC BANK LTD, SR NO 31/2,
ANU SAKHA ESTATE, NORTH MAIN ROAD,
NEAR LANE 5, KOREGAON PARK,
City : PUNE
State : MAHARASHTRA
Phone no. : 18002600/18001600
OD Limit : 0 Currency : INR
Email : rahul.pisal.9100@gmail.com
Cust ID : 48306743
Account No : 20541050019194 PRIME
A/C Open Date : 10/04/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002054 MICR : 411240037
Branch Code : 2054 Product Code : 105

Nomination : Registered

Statement From : 30/07/2024 To : 14/12/2024

	YESB0000728-946129918800-PAY					
08/10/24	IMPS-428221915268-MANISHARAHULPISAL-UBIN -XXXXXXXXXXXX2895-IMPS	0000428221915268	08/10/24		190.00	196.02
09/10/24	UPI-GANESH DASHARATH KAS-PAYTMQR108MCV9N RG@PAYTM-YESB0PTMUPI-493015441016-PAYMEN T FROM PHONE	0000493015441016	09/10/24	65.00		131.02
09/10/24	UPI-POOJA SINGH-BHARATPE.90067889908@FB PE-FDRL0001382-518016892572-PAY TO BHARA TPE ME	0000518016892572	09/10/24	30.00		101.02
10/10/24	UPI-MANISHA RAHUL PISAL-9921384588@YBL-U TIB0004153-465039589622-PAYMENT FROM PHO NE	0000465039589622	10/10/24		100.00	201.02
10/10/24	UPI-ARCHANA RAHUL DHANE-PAYTMQR103V3Z6NF 9@PAYTM-YESB0PTMUPI-761493717278-PAYMENT FROM PHONE	0000761493717278	10/10/24	20.00		181.02
10/10/24	UPI-CHAUDHARI PANDURANG-PAYTMQRMW7DU0K10 Y@PAYTM-YESB0PTMUPI-641282959852-PAYMENT FROM PHONE	0000641282959852	10/10/24	10.00		171.02
10/10/24	UPI-HOTEL SUNDARAM-GPAY-11235296749@OKBI ZAXIS-UTIB0000553-173032458844-PAYMENT F ROM PHONE	0000173032458844	10/10/24	10.00		161.02
10/10/24	UPI-ROYAL WINES-Q896522786@YBL-YESB0YBLU PI-068969975814-PAYMENT FROM PHONE	0000068969975814	10/10/24	60.00		101.02
10/10/24	UPI-MANISHA RAHUL PISAL-9921384588@YBL-U TIB0004153-465019264422-BIRTHDAY PARTY	0000465019264422	10/10/24		250.00	351.02
10/10/24	UPI-GANESH DASHARATH KAS-PAYTMQR108MCV9N RG@PAYTM-YESB0PTMUPI-040352822734-PAYMEN T FROM PHONE	0000040352822734	10/10/24	100.00		251.02
10/10/24	UPI-VINAYAK SUBHASH VALS-Q650994946@YBL- YESB0YBLUPI-362218705972-PAYMENT FROM PH ONE	0000362218705972	10/10/24	20.00		231.02

HDFC BANK LIMITED

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Nomination : Registered

Statement From : 30/07/2024 To : 14/12/2024

10/10/24	UPI-PYASA BEER SHOPEE-PAYTMQRXDC94GI1X6@ PAYTM-YESB0PTMUPI-165307205197-PAYMENT F ROM PHONE	0000165307205197	10/10/24	20.00		211.02
10/10/24	UPI-ROYAL WINES-Q258426731@YBL-YESB0YBLU PI-282298351862-PAYMENT FROM PHONE	0000282298351862	10/10/24	100.00		111.02
11/10/24	POS 512967XXXXXX9332 ANAND SERVICE ST	0000000000231222	11/10/24	100.00		11.02
11/10/24	IMPS-428510761961-SHAKUNTALA JAYSINGH PI SAL-IPOS-XXXXXXXXX0131-GROCERY	0000428510761961	11/10/24		3,400.00	3,411.02
11/10/24	UPI-DECCANRUMMY-DECCANRUMMYESBZ@YESBANK- YESB0000728-553634581181-PAY	0000553634581181	11/10/24	3,150.00		261.02
11/10/24	NEFT CR-ICIC0099999-THERMAX LIMITED FCOE DIVISION-RAHUL JAYSING PISAL-CMS4570999 321	000CMS4570999321	11/10/24		1,098.00	1,359.02
11/10/24	UPI-SWAROOP WINES-GETEPAY.PSBAPPQR183522 @ICICI-ICIC0DC0099-553797345804-PAYMENT FROM PHONE	0000553797345804	11/10/24	130.00		1,229.02
11/10/24	UPI-SHIVAM COUNTRY AND B-GPAY-1123529675 0@OKBIZAXIS-UTIB0000553-962561339841-PAY MENT FROM PHONE	0000962561339841	11/10/24	110.00		1,119.02
11/10/24	UPI-DECCANRUMMY-DECCANRUMMYESBZ@YESBANK- YESB0000728-323643390933-PAY	0000323643390933	11/10/24	1,100.00		19.02
12/10/24	UPI-RAHUL JAYSING PISAL-RP.PASSION9100-2 @OKSBI-SBIN0011646-103113230302-PAYMENT FROM PHONE	0000103113230302	12/10/24	18.40		0.62
14/10/24	IMPS-428811543900-AURO FINTECH PRIVATE-I DFB-XXXXXXXXX6249-PENNYDROP	0000428811543900	14/10/24		1.00	1.62
14/10/24	IMPS-428818738232-DEVMUNI LEASING AND -I CIC-XXXXXXXXX1083-IMPSXICIXBLDMPLZ00001 4111XPISALX10584	0000428818738232	14/10/24		10,584.00	10,585.62
14/10/24	UPI-AADITYA GALINDE-9823227438@YBL-ICIC0 000321-281723902167-PAYMENT FROM PHONE	0000281723902167	14/10/24	100.00		10,485.62
14/10/24	UPI-DECCANRUMMY-DECCANRUMMYESBZ@YESBANK-	0000298759338244	14/10/24	7,250.00		3,235.62

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. PISAL RAHUL JAYSING
HNO1859 HANUMAN HOUSING
SOCIETY RUPEENAGAR MAIN ROAD
OPP- SHRIRAJ HOSPITAL PUNE
PUNE 412114
MAHARASHTRA

JOINT HOLDERS :

Account Branch : KOREGAON PARK
Address : HDFC BANK LTD, SR NO 31/2,
ANU SAKHA ESTATE, NORTH MAIN ROAD,
NEAR LANE 5, KOREGOAN PARK,
City : PUNE
State : MAHARASHTRA
Phone no. : 18002600/18001600
OD Limit : 0 Currency : INR
Email : rahul.pisal.9100@gmail.com
Cust ID : 48306743
Account No : 20541050019194 PRIME
A/C Open Date : 10/04/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002054 MICR : 411240037
Branch Code : 2054 Product Code : 105

Nomination : Registered

Statement From : 30/07/2024 To : 14/12/2024

	YESB0000728-298759338244-PAY					
14/10/24	UPI-RAHUL JAYSING PISAL-RP.PASSION9100-2 @OKSBI-SBIN0011646-428860810006-UPI	0000428860810006	14/10/24		1,500.00	4,735.62
14/10/24	UPI-DECCANRUMMY-DECCANRUMMYESBZ@YESBANK- YESB0000728-611908333079-PAY	0000611908333079	14/10/24	3,950.00		785.62
14/10/24	UPI-RAHUL JAYSING PISAL-RP.PASSION9100-2 @OKSBI-SBIN0011646-428863407390-UPI	0000428863407390	14/10/24		290.00	1,075.62
14/10/24	UPI-DECCANRUMMY-DECCANRUMMYESBZ@YESBANK- YESB0000728-116904659407-PAY	0000116904659407	14/10/24	1,050.00		25.62
15/10/24	UPI-SUNITA RAJESH BHALEK-PAYTMQR5JNYST@P TYS-YESB0PTMUPI-920119979907-PAYMENT FRO M PHONE	0000920119979907	15/10/24	10.00		15.62
15/10/24	UPI-RAHUL JAYSING PISAL-RP.PASSION9100-2 @OKSBI-SBIN0011646-428996655945-UPI	0000428996655945	15/10/24		8.00	23.62
15/10/24	UPI-SHARADA N-Q508478246@YBL-YESB0YBLUPI -794705465012-PAYMENT FROM PHONE	0000794705465012	15/10/24	22.00		1.62
15/10/24	IMPS-428915882593-ZENITHGOLDFEDERATION-T MBL-XXXXXXXXXXXX0253-P2AMOB	0000428915882593	15/10/24		2,250.00	2,251.62
15/10/24	UPI-SHIVAM COUNTRY AND B-GPAY-1123529675 0@OKBIZAXIS-UTIB0000553-793575354608-PAY MENT FROM PHONE	0000793575354608	15/10/24	170.00		2,081.62
15/10/24	UPI-DECCANRUMMY-DECCANRUMMYESBZ@YESBANK- YESB0000728-338604085157-PAY	0000338604085157	15/10/24	1,550.00		531.62
15/10/24	UPI-SHIV PAAN SHOP-GPAY-11237273291@OKBI ZAXIS-UTIB0000553-381900668134-PAYMENT F ROM PHONE	0000381900668134	15/10/24	25.00		506.62
16/10/24	UPI-DECCANRUMMY-DECCANRUMMYESBZ@YESBANK- YESB0000728-571536879102-PAY	0000571536879102	16/10/24	500.00		6.62
16/10/24	UPI-MANISHA RAHUL PISAL-9921384588@YBL-U TIB0004153-465621951712-PAYMENT FROM PHO NE	0000465621951712	16/10/24		50.00	56.62
16/10/24	UPI-SHARADA N-Q508478246@YBL-YESB0YBLUPI	0000598703335616	16/10/24	20.00		36.62

HDFC BANK LIMITED

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NEAR LANE 5, KOREGOAN PARK,
City : PUNE
State : MAHARASHTRA
Phone no. : 18002600/18001600
OD Limit : 0 Currency : INR
Email : rahul.pisal.9100@gmail.com
Cust ID : 48306743
Account No : 20541050019194 PRIME
A/C Open Date : 10/04/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002054 MICR : 411240037
Branch Code : 2054 Product Code : 105

Nomination : Registered

Statement From : 30/07/2024 To : 14/12/2024

	-598703335616-PAYMENT FROM PHONE					
16/10/24	IMPS-429018576271-MANISHARAHULPISAL-UBIN -XXXXXXXXXXXX2895-IMPS	0000429018576271	16/10/24		710.00	746.62
16/10/24	UPI-GLOBE WINESPROP-BHARATPE90772003307 0@YESBANKLTD-YESB0YESUPI-586635861941-PA Y TO GLOBE WINE	0000586635861941	16/10/24	120.00		626.62
16/10/24	UPI-A K ENTERPRISES-Q102009641@YBL-YESB0 YBLUPI-874009155497-PAYMENT FROM PHONE	0000874009155497	16/10/24	80.00		546.62
16/10/24	UPI-PYASA BEER SHOPEE-PAYTMQR1K6J1WOH1R@ PAYTM-YESB0PTMUPI-741216446288-PAYMENT F ROM PHONE	0000741216446288	16/10/24	10.00		536.62
17/10/24	UPI-MANISHA RAHUL PISAL-9921384588@YBL-U TIB0004153-128394191136-PAYMENT FROM PHO NE	0000128394191136	17/10/24	400.00		136.62
17/10/24	IMPS-429111428602-GOODSKILL SECURITIES-I CIC-XXXXXXXX7766-20241017111904	0000429111428602	17/10/24		13,230.00	13,366.62
17/10/24	UPI-REKHA MAHENDRA SHUKL-9326510333@AXL- KKBK0002094-750009870662-PAYMENT FROM PH ONE	0000750009870662	17/10/24	5,000.00		8,366.62
17/10/24	UPI-MANISHA RAHUL PISAL-9921384588@YBL-U TIB0004153-459428658186-PAYMENT FROM PHO NE	0000459428658186	17/10/24	100.00		8,266.62
17/10/24	UPI-DECCANRUMMY-DECCANRUMMYESBZ@YESBANK- YESB0000728-528412073551-PAY	0000528412073551	17/10/24	6,500.00		1,766.62
17/10/24	UPI-MERAJ AHMAD-Q062303329@YBL-YESB0YBLU PI-477743246461-PAYMENT FROM PHONE	0000477743246461	17/10/24	260.00		1,506.62
17/10/24	UPI-MERAJ AHMAD-Q991056839@YBL-YESB0YBLU PI-692142521706-PAYMENT FROM PHONE	0000692142521706	17/10/24	10.00		1,496.62
17/10/24	UPI-B U BHANDARI AND SON-PAYTMQR28100505 010117K06GDO69LJ@PAYTM-YESB0PTMUPI-62910 7455172-PAYMENT FROM PHONE	0000629107455172	17/10/24	220.00		1,276.62
17/10/24	UPI-SWAROOP WINES-GETEPAY.PSBAPPQR183522	0000571922866577	17/10/24	130.00		1,146.62

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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PUNE 412114
MAHARASHTRA
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Account Branch : KOREGAON PARK
Address : HDFC BANK LTD, SR NO 31/2,
ANU SAKHA ESTATE, NORTH MAIN ROAD,
NEAR LANE 5, KOREGOAN PARK,
City : PUNE
State : MAHARASHTRA
Phone no. : 18002600/18001600
OD Limit : 0 Currency : INR
Email : rahul.pisal.9100@gmail.com
Cust ID : 48306743
Account No : 20541050019194 PRIME
A/C Open Date : 10/04/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002054 MICR : 411240037
Branch Code : 2054 Product Code : 105

Nomination : Registered

Statement From : 30/07/2024 To : 14/12/2024

	@ICICI-ICIC0DC0099-571922866577-PAYMENT FROM PHONE					
17/10/24	UPI-ABHIJITH KUMAR-SHETTY.ABHIJITH@AXL-U TIB0000333-629699758177-PAYMENT FROM PHONE	0000629699758177	17/10/24	30.00		1,116.62
17/10/24	UPI-DIL BAHAR-BHARATPE07915877986@YESBAN KLTD-YESB0YESUPI-678217613319-PAY TO DIL BAHAR	0000678217613319	17/10/24	40.00		1,076.62
17/10/24	UPI-DECCANRUMMY-DECCANRUMMYESBZ@YESBANK-YESB0000728-725100167069-PAY	0000725100167069	17/10/24	1,050.00		26.62
17/10/24	UPI-KUKUFM-KUKUFMONLINE@YBL-YESB0YBLUPI-429193782790-COLLECT REQUEST FR	0000429193782790	17/10/24	2.00		24.62
17/10/24	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB0000022-429189229348-R02 PHONEPE REVERS	0000429189229348	17/10/24		2.00	26.62
18/10/24	UPI-MERAJ AHMAD-Q062303329@YBL-YESB0YBLUPI-456273068788-PAYMENT FROM PHONE	0000456273068788	18/10/24	10.00		16.62
18/10/24	UPI-MERAJ AHMAD-Q062303329@YBL-YESB0YBLUPI-670754306364-PAYMENT FROM PHONE	0000670754306364	18/10/24	10.00		6.62
22/10/24	AUGAUG24 INSTAALERTCHG 1 SMS 011024-MIR2529577381985	MIR2529577381985	22/10/24	0.24		6.38
22/10/24	IMPS-429614802500-WOODLAND SECURITIES PRIVATE LIMITED-YESB-XXXXXXXXXXXX0721-DISBURSED	0000429614802500	22/10/24		9,702.00	9,708.38
22/10/24	UPI-MANISHA RAHUL PISAL-9921384588@YBL-U TIB00004153-264294446385-PAYMENT FROM PHONE	0000264294446385	22/10/24	500.00		9,208.38
22/10/24	IMPS-429615119349-RAHUL J PISAL-SBIN-XXXXX8984-GROCERY	0000429615119349	22/10/24	9,000.00		208.38
23/10/24	IMPS-429709300560-WINNERGAMESANDTEC-UTIB-XXXXXXXXXXXX5261-PASSION9100	0000429709300560	23/10/24		20,500.00	20,708.38
23/10/24	UPI-YUVARAJ SHANKAR MUSA-YUVARAJMUSALE@A	0000984330321286	23/10/24	2,200.00		18,508.38

HDFC BANK LIMITED

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PUNE 412114
MAHARASHTRA
JOINT HOLDERS :

Account Branch : KOREGAON PARK
Address : HDFC BANK LTD, SR NO 31/2,
ANU SAKHA ESTATE, NORTH MAIN ROAD,
NEAR LANE 5, KOREGAON PARK,
City : PUNE
State : MAHARASHTRA
Phone no. : 18002600/18001600
OD Limit : 0 Currency : INR
Email : rahul.pisal.9100@gmail.com
Cust ID : 48306743
Account No : 20541050019194 PRIME
A/C Open Date : 10/04/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002054 MICR : 411240037
Branch Code : 2054 Product Code : 105

Nomination : Registered

Statement From : 30/07/2024 To : 14/12/2024

	XL-ICIC0000985-984330321286-PAYMENT FROM PHONE					
23/10/24	UPI-XXXXXX0253-TMBL0000442-755189250210-PAYMENT FROM PHONE	0000755189250210	23/10/24	1.00		18,507.38
23/10/24	UPI-XXXXXX0253-TMBL0000442-629650734287-PAYMENT FROM PHONE	0000629650734287	23/10/24	3,225.00		15,282.38
23/10/24	UPI-DECCANRUMMY-DECCANRUMMYESBZ@YESBANK-YESB0000728-334158808926-PAY	0000334158808926	23/10/24	4,850.00		10,432.38
23/10/24	UPI-DECCANRUMMY-DECCANRUMMYESBZ@YESBANK-YESB0000728-741003724412-PAY	0000741003724412	23/10/24	3,950.00		6,482.38
23/10/24	UPI-DINESH VASANT KUMBHA-8237062604@AXL-IBKL0000522-877099661524-PAYMENT FROM PHONE	0000877099661524	23/10/24	1,000.00		5,482.38
24/10/24	UPI-SUNITA NITESH RATHOD-SUNIYA2675@OKAXIS-HDFC0000007-244990254392-PAYMENT FROM PHONE	0000244990254392	24/10/24	100.00		5,382.38
24/10/24	UPI-DECCANRUMMY-DECCANRUMMYESBZ@YESBANK-YESB0000728-443244134022-PAY	0000443244134022	24/10/24	3,950.00		1,432.38
24/10/24	UPI-DECCANRUMMY-DECCANRUMMYESBZ@YESBANK-YESB0000728-675672975153-PAY	0000675672975153	24/10/24	1,150.00		282.38
24/10/24	UPI-SWAROOP WINES-GETEPAY.PSBAPPQR183522@ICICI-ICIC0DC0099-968616632680-PAYMENT FROM PHONE	0000968616632680	24/10/24	130.00		152.38
24/10/24	UPI-PYASA BEER SHOPEE-PAYTMQRXDC94GI1X6@PAYTM-YESB0PTMUPI-737946672162-PAYMENT FROM PHONE	0000737946672162	24/10/24	45.00		107.38
25/10/24	UPI-MERAJ AHMAD-Q991056839@YBL-YESB0YBLUPI-744701013490-PAYMENT FROM PHONE	0000744701013490	25/10/24	22.00		85.38
25/10/24	IMPS-429922023507-UCA FINVEST PRIVATE -I CIC-XXXXXXXX2259-75424476 BY RAH	0000429922023507	25/10/24		10,726.00	10,811.38
26/10/24	UPI-MCBL-Q157076640@YBL-YESB0YBLUPI-757429626567-PAYMENT FROM PHONE	0000757429626567	26/10/24	700.00		10,111.38

HDFC BANK LIMITED

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JOINT HOLDERS :

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Branch Code : 2054 Product Code : 105

Nomination : Registered

Statement From : 30/07/2024 To : 14/12/2024

26/10/24	UPI-HOTEL SUNDARAM-GPAY-11235296749@OKBI	0000690758786172	26/10/24	170.00		9,941.38
	ZAXIS-UTIB0000553-690758786172-PAYMENT F					
	ROM PHONE					
26/10/24	UPI-DECCANRUMMY-DECCANRUMMYESBZ@YESBANK-	0000655164735137	26/10/24	4,950.00		4,991.38
	YESB0000728-655164735137-PAY					
26/10/24	UPI-DECCANRUMMY-DECCANRUMMYESBZ@YESBANK-	0000678974623983	26/10/24	4,150.00		841.38
	YESB0000728-678974623983-PAY					
26/10/24	UPI-PYASA BEER SHOPEE-PAYTMQR1N8WEWNV66@	0000117892462782	26/10/24	205.00		636.38
	PAYTM-YESB0PTMUPI-117892462782-PAYMENT F					
	ROM PHONE					
26/10/24	UPI-DECCANRUMMY-DECCANRUMMYESBZ@YESBANK-	0000770460334295	26/10/24	595.00		41.38
	YESB0000728-770460334295-PAY					
27/10/24	UPI-RAHUL JAYSING PISAL-RP.PASSION9100-2	0000430114568518	27/10/24		11.00	52.38
	@OKSBI-SBIN0011646-430114568518-UPI					
27/10/24	UPI-ROYAL WINES-PAYTMQR58GCQO@PAYTM-YESB	0000715333402378	27/10/24	50.00		2.38
	0PTMUPI-715333402378-PAYMENT FROM PHONE					
28/10/24	.IMPS P2P 429615119349#22/10/2024 221024	MIR2530289496798	28/10/24	1.78		0.60
	-MIR2530289496798					
29/10/24	.IMPS P2P 429615119349#22/10/2024 221024	MIR2530392354515	29/10/24	0.60		0.00
	-MIR2530392354515					
29/10/24	IMPS-430315558719-SETU-UTIB-XXXXXXXXXXXX3	0000430315558719	29/10/24		1.00	1.00
	007-IMPSREDEMPTIONREQUEST					
30/10/24	NEFT CR-CITI0000005-THERMAX LTD-SALARY A	CITIN24549646264	30/10/24		43,431.00	43,432.00
	C-RAHUL JAYSING PISAL-CITIN24549646264 B					
	Y TL SAL OCT 2024					
30/10/24	UPI-MANISHA RAHUL PISAL-9921384588@YBL-U	0000263910399651	30/10/24	10,000.00		33,432.00
	TIB0004153-263910399651-PAYMENT FROM PHO					
	NE					
30/10/24	UPI-XXXXXX7766-ICIC0006294-770425661931-	0000770425661931	30/10/24	1.00		33,431.00
	PAYMENT FROM PHONE					
30/10/24	UPI-MSWOODLAND SECURITIE-WOODLANDSECURIT	0000395089795569	30/10/24	1.00		33,430.00
	IESPRIVATELIMITED.EAZYPAY@ICICI-ICIC0DC0					

HDFC BANK LIMITED

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Branch Code : 2054 Product Code : 105

Nomination : Registered

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	099-395089795569-PAYMENT FROM PHONE					
30/10/24	UPI-MSWOODLAND SECURITIE-WOODLANDSECURIT IESPRIVATELIMITED.EAZYPAY@ICICI-ICIC0DC0	0000822426044527	30/10/24	11,880.00		21,550.00
	099-822426044527-PAYMENT FROM PHONE					
30/10/24	UPI-XXXXXX7766-ICIC0006294-530634889756- PAYMENT FROM PHONE	0000530634889756	30/10/24	16,755.00		4,795.00
30/10/24	REV-UPI-20541050019194-7387397880-2@AXL- 530634889756-PAYMENT FROM PHONEPE	0000530634889756	30/10/24		16,755.00	21,550.00
30/10/24	UPI-XXXXXX7766-ICIC0006294-975289058213- PAYMENT FROM PHONE	0000975289058213	30/10/24	16,755.00		4,795.00
30/10/24	REV-UPI-20541050019194-7387397880-2@AXL- 975289058213-PAYMENT FROM PHONEPE	0000975289058213	30/10/24		16,755.00	21,550.00
30/10/24	UPI-XXXXXX7766-ICIC0006294-490030405491- PAYMENT FROM PHONE	0000490030405491	30/10/24	10,000.00		11,550.00
30/10/24	REV-UPI-20541050019194-7387397880-2@AXL- 490030405491-PAYMENT FROM PHONEPE	0000490030405491	30/10/24		10,000.00	21,550.00
30/10/24	UPI-XXXXXX7766-ICIC0006294-798434617019- PAYMENT FROM PHONE	0000798434617019	30/10/24	9,000.00		12,550.00
30/10/24	REV-UPI-20541050019194-7387397880-2@YBL- 798434617019-PAYMENT FROM PHONEPE	0000798434617019	30/10/24		9,000.00	21,550.00
30/10/24	IMPS-430418165685-RAHUL J PISAL-SBIN-XXX XXXX8984-DIWALI PURCHASE	0000430418165685	30/10/24	16,800.00		4,750.00
30/10/24	IMPS-430418459925-WOODLAND SECURITIES -I CIC-XXXXXXXX0501-20241030183322	0000430418459925	30/10/24		10,584.00	15,334.00
30/10/24	UPI-DECCANRUMMY-DECCANRUMMYESBZ@YESBANK- YESB0000728-440946531090-PAY	0000440946531090	30/10/24	4,275.00		11,059.00
30/10/24	UPI-DECCANRUMMY-DECCANRUMMYESBZ@YESBANK- YESB0000728-637681564186-PAY	0000637681564186	30/10/24	9,450.00		1,609.00
30/10/24	UPI-SOUDHAMINI RESTO AND-PAYTMQR28100505 01011LY3TFINYUZC@PAYTM-YESB0PTMUPI-25569 4256717-PAYMENT FROM PHONE	0000255694256717	30/10/24	290.00		1,319.00
30/10/24	UPI-SURESH AHIR-PAYTMQRCISYB4GV1K@PAYTM-	0000676285125137	30/10/24	60.00		1,259.00

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



MR. PISAL RAHUL JAYSING
HNO1859 HANUMAN HOUSING
SOCIETY RUPEENAGAR MAIN ROAD
OPP- SHRIRAJ HOSPITAL PUNE
PUNE 412114
MAHARASHTRA

JOINT HOLDERS :

Account Branch : KOREGAON PARK
Address : HDFC BANK LTD, SR NO 31/2,
ANU SAKHA ESTATE, NORTH MAIN ROAD,
NEAR LANE 5, KOREGOAN PARK,
City : PUNE
State : MAHARASHTRA
Phone no. : 18002600/18001600
OD Limit : 0 Currency : INR
Email : rahul.pisal.9100@gmail.com
Cust ID : 48306743
Account No : 20541050019194 PRIME
A/C Open Date : 10/04/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002054 MICR : 411240037
Branch Code : 2054 Product Code : 105

Nomination : Registered

Statement From : 30/07/2024 To : 14/12/2024

	YESB0PTMUPI-676285125137-PAYMENT FROM PH ONE					
30/10/24	IMPS-430422122920-GOODSKILL SECURITIES-I CIC-XXXXXXXX7766-20241030224616	0000430422122920	30/10/24		14,112.00	15,371.00
31/10/24	UPI-DECCANRUMMY-DECCANRUMMYESBZ@YESBANK- YESB0000728-573594126908-PAY	0000573594126908	31/10/24	3,225.00		12,146.00
31/10/24	UPI-REETA-BHARATPE90724595736@YESBANKLTD -YESB0YESUPI-614020773217-PAY TO BHARATP E ME	0000614020773217	31/10/24	1,000.00		11,146.00
31/10/24	UPI-XXXXXX0005-UBIN0000001-362182717583- PAYMENT FROM PHONE	0000362182717583	31/10/24	1.00		11,145.00
31/10/24	REV-UPI-20541050019194-7387397880-2@AXL- 362182717583-PAYMENT FROM PHONEPE	0000362182717583	31/10/24		1.00	11,146.00
31/10/24	UPI-PAWAN PRAHLAD YADAV-7042114090@YBL-B KID0000556-531488455474-PAYMENT FROM PHO NE	0000531488455474	31/10/24	5,000.00		6,146.00
31/10/24	UPI-TUSHAR VISHWANATH WA-TUSHARWAGHMARE9 591@AXL-ICIC0000321-033386005652-PAYMENT FROM PHONE	0000033386005652	31/10/24	1,000.00		5,146.00
31/10/24	UPI-JAYASING YASWANT PIS-PISAL.JAYSING@A XL-SBIN0011646-890594395028-PAYMENT FROM PHONE	0000890594395028	31/10/24	5,000.00		146.00
31/10/24	IMPS-430510413865-WINNERGAMESANDTEC-UTIB -XXXXXXXXXXXX5261-PASSION9100	0000430510413865	31/10/24		41,800.00	41,946.00
31/10/24	UPI-NILESH DATTATRAY MOH-8888840942@AXL- IBKL0000471-794691715653-PAYMENT FROM PH ONE	0000794691715653	31/10/24	2,000.00		39,946.00
31/10/24	UPI-VIKAS JAYSING PISAL-VIKASPISAL2012@A XL-SBIN0005951-226082324757-PAYMENT FROM PHONE	0000226082324757	31/10/24	2,000.00		37,946.00
31/10/24	IMPS-430510158927-RAHUL J PISAL-SBIN-XXX	0000430510158927	31/10/24	2,500.00		35,446.00

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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OPP- SHRIRAJ HOSPITAL PUNE
PUNE 412114
MAHARASHTRA

JOINT HOLDERS :

Account Branch : KOREGAON PARK
Address : HDFC BANK LTD, SR NO 31/2,
ANU SAKHA ESTATE, NORTH MAIN ROAD,
NEAR LANE 5, KOREGOAN PARK,
City : PUNE
State : MAHARASHTRA
Phone no. : 18002600/18001600
OD Limit : 0 Currency : INR
Email : rahul.pisal.9100@gmail.com
Cust ID : 48306743
Account No : 20541050019194 PRIME
A/C Open Date : 10/04/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002054 MICR : 411240037
Branch Code : 2054 Product Code : 105

Nomination : Registered

Statement From : 30/07/2024 To : 14/12/2024

	XXXX8984-BILL					
31/10/24	IMPS-430510162318-RAHUL J PISAL-SBIN-XXX	0000430510162318	31/10/24	5,000.00		30,446.00
	XXXX8984-GROCERY					
31/10/24	UPI-BLUE BELLS-PAYTMQR101ZHOAEN@PAYTM-Y	0000299378742438	31/10/24	735.00		29,711.00
	ESB0PTMUPI-299378742438-PAYMENT FROM PHO					
	NE					
31/10/24	UPI-SURESH KUMAR-BHARATPE.90070577908@F	0000160401948454	31/10/24	850.00		28,861.00
	BPE-FDRL0001382-160401948454-PAY TO BHAR					
	ATPE ME					
31/10/24	UPI-MCBL-Q157076640@YBL-YESB0YBLUPI-3127	0000312799292054	31/10/24	200.00		28,661.00
	99292054-PAYMENT FROM PHONE					
31/10/24	UPI-NILESH AUTO GARAGE-NILESHAUTO96-3@OK	0000499883482440	31/10/24	1,000.00		27,661.00
	ICICI-MCBL0960001-499883482440-PAYMENT F					
	ROM PHONE					
31/10/24	UPI-DECCANRUMMY-DECCANRUMMYESBZ@YESBANK-	0000508528230048	31/10/24	16,000.00		11,661.00
	YESB0000728-508528230048-PAY					
31/10/24	UPI-DECCANRUMMY-DECCANRUMMYESBZ@YESBANK-	0000557500693843	31/10/24	8,750.00		2,911.00
	YESB0000728-557500693843-PAY					
31/10/24	UPI-NILESH AUTO GARAGE-NILESHAUTO96-3@OK	0000136871399614	31/10/24	500.00		2,411.00
	ICICI-MCBL0960001-136871399614-PAYMENT F					
	ROM PHONE					
31/10/24	UPI-DECCANRUMMY-DECCANRUMMYESBZ@YESBANK-	0000009993854452	31/10/24	2,395.00		16.00
	YESB0000728-009993854452-PAY					
01/11/24	IMPS-430613122432-PAYU FINANCE INDIA PRI	0000430613122432	01/11/24		1.00	17.00
	VATE LIMITED-HSBC-XXXXXXXXX8001-PENNY DRO					
	P IMPS TRANSFER					
02/11/24	UPI-BABULAL BAGDARAM	0000185652405299	02/11/24	7.00		10.00
	KUM-PAYTMQRHUYN52AI					
	ZA@PAYTM-YESB0PTMUPI-185652405299-PAYMEN					
	T FROM PHONE					
04/11/24	IMPS P2P 430418165685#30/10/2024 301024	MIR2530804419722	04/11/24	5.88		4.12
	-MIR2530804419722					

HDFC BANK LIMITED

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OPP- SHRIRAJ HOSPITAL PUNE
PUNE 412114
MAHARASHTRA
JOINT HOLDERS :

Account Branch : KOREGAON PARK
Address : HDFC BANK LTD, SR NO 31/2,
ANU SAKHA ESTATE, NORTH MAIN ROAD,
NEAR LANE 5, KOREGAON PARK,
City : PUNE
State : MAHARASHTRA
Phone no. : 18002600/18001600
OD Limit : 0 Currency : INR
Email : rahul.pisal.9100@gmail.com
Cust ID : 48306743
Account No : 20541050019194 PRIME
A/C Open Date : 10/04/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002054 MICR : 411240037
Branch Code : 2054 Product Code : 105

Nomination : Registered

Statement From : 30/07/2024 To : 14/12/2024

04/11/24	FT- LOAN-9993333366999 - B P SECURITIES (INDIA) PVT.LTD. -	0000000828724747	04/11/24		3,620.00	3,624.12
04/11/24	UPI-DECCANRUMMY-DECCANRUMMYESBZ@YESBANK- YESB0000728-678562268212-PAY	0000678562268212	04/11/24	3,125.00		499.12
05/11/24	IMPS-431009440238-WINNERGAMESANDTEC-UTIB -XXXXXXXXXXXX5261-PASSION9100	0000431009440238	05/11/24		16,800.00	17,299.12
05/11/24	IMPS-431009440245-WINNERGAMESANDTEC-UTIB -XXXXXXXXXXXX5261-PASSION9100	0000431009440245	05/11/24		24,000.00	41,299.12
05/11/24	IMPS-431009116575-RAHUL J PISAL-SBIN-XXX XXXX8984-GROCERY	0000431009116575	05/11/24	6,500.00		34,799.12
05/11/24	IMPS P2P 429615119349#22/10/2024 221024 -MIR2531007983071	MIR2531007983071	05/11/24	3.51		34,795.61
05/11/24	UPI-DEVMUNI LEASING FINA-DEVMUNILEASINF NANCELIMITED@ICICI-ICIC0DC0099-637635897 777-PAYMENT FROM PHONE	0000637635897777	05/11/24	14,640.00		20,155.61
05/11/24	UPI-XXXXXX3446-IDIB000N015-177891805620- PAYMENT FROM PHONE	0000177891805620	05/11/24	850.00		19,305.61
05/11/24	UPI-XXXXXX3446-IDIB000N015-650627616331- PAYMENT FROM PHONE	0000650627616331	05/11/24	187.00		19,118.61
05/11/24	IMPS-431014171231-RAHUL J PISAL-SBIN-XXX XXXX8984-BILL	0000431014171231	05/11/24	16,000.00		3,118.61
05/11/24	UPI-XXXXXX3446-IDIB000N015-356461549238- PAYMENT FROM PHONE	0000356461549238	05/11/24	300.00		2,818.61
05/11/24	UPI-XXXXXX3446-IDIB000N015-656371002670- PAYMENT FROM PHONE	0000656371002670	05/11/24	600.00		2,218.61
05/11/24	UPI-XXXXXX3446-IDIB000N015-051663681013- PAYMENT FROM PHONE	0000051663681013	05/11/24	1,200.00		1,018.61
05/11/24	UPI-XXXXXX3446-IDIB000N015-416832343781- PAYMENT FROM PHONE	0000416832343781	05/11/24	770.00		248.61
05/11/24	UPI-XXXXXX3446-IDIB000N015-120327156762- PAYMENT FROM PHONE	0000120327156762	05/11/24	200.00		48.61
05/11/24	UPI-RAHUL JAYSING PISAL-RP.PASSION9100-2	0000431047432642	05/11/24		1,600.00	1,648.61

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MR. PISAL RAHUL JAYSING
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OPP- SHRIRAJ HOSPITAL PUNE
PUNE 412114
MAHARASHTRA

JOINT HOLDERS :

Account Branch : KOREGAON PARK
Address : HDFC BANK LTD, SR NO 31/2,
ANU SAKHA ESTATE, NORTH MAIN ROAD,
NEAR LANE 5, KOREGOAN PARK,
City : PUNE
State : MAHARASHTRA
Phone no. : 18002600/18001600
OD Limit : 0 Currency : INR
Email : rahul.pisal.9100@gmail.com
Cust ID : 48306743
Account No : 20541050019194 PRIME
A/C Open Date : 10/04/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002054 MICR : 411240037
Branch Code : 2054 Product Code : 105

Nomination : Registered

Statement From : 30/07/2024 To : 14/12/2024

	@OKSBI-SBIN0011646-431047432642-UPI				
05/11/24	UPI-XXXXXX3446-IDIB000N015-791955432898-PAYMENT FROM PHONE	0000791955432898	05/11/24	1,000.00	648.61
05/11/24	UPI-A K ENTERPRISES-Q438084221@YBL-YESB0YBLUPI-040016196013-PAYMENT FROM PHONE	0000040016196013	05/11/24	50.00	598.61
05/11/24	UPI-AIRTEL RECHARGE-AIRTELPREDIRECT1@AXL-UTIB0AXLUPI-231362196554-PAYMENT FROM PHONE	0000231362196554	05/11/24	78.00	520.61
06/11/24	IMPS-431109026144-MANISHARAHULPISAL-UBIN-XXXXXXXXXXXX2895-IMPS	0000431109026144	06/11/24	1,390.00	1,910.61
06/11/24	UPI-XXXXXX3446-IDIB000N015-447484068739-PAYMENT FROM PHONE	0000447484068739	06/11/24	1,010.00	900.61
06/11/24	UPI-XXXXXX3446-IDIB000N015-255099523614-PAYMENT FROM PHONE	0000255099523614	06/11/24	800.00	100.61
06/11/24	UPI-RAHUL JAYSING PISAL-RP.PASSION9100-2@OKSBI-SBIN0011646-431191991892-UPI	0000431191991892	06/11/24	200.00	300.61
06/11/24	UPI-XXXXXX3446-IDIB000N015-685223969197-PAYMENT FROM PHONE	0000685223969197	06/11/24	250.00	50.61
06/11/24	UPI-SHIV PAAN SHOP-GPAY-11237273291@OKBI ZAXIS-UTIB0000553-235506793312-PAYMENT FROM PHONE	0000235506793312	06/11/24	30.00	20.61
06/11/24	UPI-HANUMAREDDY BHIMASHE-Q136873170@YBL-YESB0YBLUPI-351546149162-PAYMENT FROM PHONE	0000351546149162	06/11/24	10.00	10.61
07/11/24	IMPS-431220071580-DEVMUNI LEASING AND -I CIC-XXXXXXXX1083-IMPSXICIXBLDMPLZ000020657XPISALX17640	0000431220071580	07/11/24	17,640.00	17,650.61
07/11/24	UPI-DECCANRUMMY-DECCANRUMMYESBZ@YESBANK-YESB0000728-569312156492-PAY	0000569312156492	07/11/24	6,350.00	11,300.61
08/11/24	UPI-SHIVAM COUNTRY AND B-Q194516644@YBL-YESB0YBLUPI-507220107439-PAYMENT FROM PHONE	0000507220107439	08/11/24	190.00	11,110.61

HDFC BANK LIMITED

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Branch Code : 2054 Product Code : 105

Nomination : Registered

Statement From : 30/07/2024 To : 14/12/2024

08/11/24	UPI-BABA TELECOM-PAYTMQR5JS9ZH@PTYS-YESB OPTMUPI-564321158357-PAYMENT FROM PHONE	0000564321158357	08/11/24	900.00		10,210.61
08/11/24	UPI-DHANA RAM-DHANARAMDEWASI7849@OKSBI- SBIN0031399-170648539446-PAYMENT FROM PH ONE	0000170648539446	08/11/24	1,000.00		9,210.61
08/11/24	UPI-DECCANRUMMY-DECCANRUMMYESBZ@YESBANK- YESB0000728-399656747229-PAY	0000399656747229	08/11/24	7,250.00		1,960.61
08/11/24	UPI-HOTEL S K-PAYTMQR2810050501011NQFHQL 47PLP@PAYTM-YESB0PTMUPI-151665055699-PAY MENT FROM PHONE	0000151665055699	08/11/24	620.00		1,340.61
08/11/24	UPI-WINNER GAMES AND TEC-DECCANRUMMYESBZ @YPBIZ-YESB0MGSUPI-132709660777-PAY	0000132709660777	08/11/24	1,300.00		40.61
09/11/24	UPI-RAMESH DEVIDAS JADHA-Q252365843@YBL- YESB0YBLUPI-082804609964-PAYMENT FROM PH ONE	0000082804609964	09/11/24	10.00		30.61
11/11/24	.IMPS P2P 430510158927#31/10/2024 311024 -MIR2531515687118	MIR2531515687118	11/11/24	5.90		24.71
11/11/24	.IMPS P2P 430510162318#31/10/2024 311024 -MIR2531515967747	MIR2531515967747	11/11/24	5.90		18.81
11/11/24	UPI-MERAJ AHMAD-Q991056839@YBL-YESB0YBLU PI-372944520558-PAYMENT FROM PHONE	0000372944520558	11/11/24	10.00		8.81
11/11/24	UPI-MERAJ AHMAD-Q062303329@YBL-YESB0YBLU PI-313696686924-PAYMENT FROM PHONE	0000313696686924	11/11/24	4.00		4.81
13/11/24	ACH D- 8668787880-V7QWKGTKCUN7	0000001173245346	13/11/24	5,000.00		-4,995.19
13/11/24	ACH D- 8668787880-V7QWKGTKCUN7	0000001173245346	13/11/24		5,000.00	4.81
14/11/24	FT- LOAN-99933333366999 - B P SECURITIES (INDIA) PVT.LTD. -	0000000841528751	14/11/24		4,344.00	4,348.81
14/11/24	UPI-DECCANRUMMY-DECCANRUMMYESBZ@YESBANK- YESB0000728-923905687284-PAY	0000923905687284	14/11/24	3,850.00		498.81
14/11/24	UPI-SWAROOP WINES-GETEPAY.PSBAPPQR183522 @ICICI-ICIC0DC0099-320616709798-PAYMENT FROM PHONE	0000320616709798	14/11/24	130.00		368.81

HDFC BANK LIMITED

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14/11/24	UPI-PYASA BEER SHOPEE-PAYTMQR1N8WEWNV66@ PAYTM-YESB0PTMUPI-020991616591-PAYMENT F ROM PHONE	0000020991616591	14/11/24	45.00		323.81
15/11/24	UPI-JAYASHREE WINES-PAYTMQRES0VPABHDD@PA YTM-YESB0PTMUPI-470559980280-PAYMENT FRO M PHONE	0000470559980280	15/11/24	240.00		83.81
15/11/24	UPI-PYASA BEER SHOPEE-PAYTMQXRDC94GI1X6@ PAYTM-YESB0PTMUPI-289158162686-PAYMENT F ROM PHONE	0000289158162686	15/11/24	40.00		43.81
15/11/24	UPI-DIL BAHAR-BHARATPE07915877986@YESBAN KLTD-YESB0YESUPI-601797245556-PAY TO DIL BAHAR	0000601797245556	15/11/24	40.00		3.81
18/11/24	.IMPS P2P 431014171231#05/11/2024 051124 -MIR2532140567221	MIR2532140567221	18/11/24	3.18		0.63
18/11/24	IMPS-432318647442-MANISHARAHULPISAL-UBIN -XXXXXXXXXXXX2895-IMPS	0000432318647442	18/11/24		1,150.00	1,150.63
18/11/24	UPI-SALIAN KARUNAKAR SAN-Q008622528@YBL- YESB0YBLUPI-572222331306-PAYMENT FROM PH ONE	0000572222331306	18/11/24	25.00		1,125.63
18/11/24	UPI-DECCANRUMMY-DECCANRUMMYESBZ@YESBANK- YESB0000728-941829703732-PAY	0000941829703732	18/11/24	850.00		275.63
19/11/24	UPI-DECCANRUMMY-DECCANRUMMYESBZ@YESBANK- YESB0000728-578620195080-PAY	0000578620195080	19/11/24	250.00		25.63
19/11/24	UPI-SALAVE BHARAT KRISHN-PAYTMQR5YSLEP@P TYS-YESB0PTMUPI-354756985155-PAYMENT FRO M PHONE	0000354756985155	19/11/24	10.00		15.63
21/11/24	.ACH DEBIT RETURN CHARGES 131124 131124- MIR2532652240200	MIR2532652240200	21/11/24	6.38		9.25
21/11/24	IMPS-432619569619-INSTANTPAY-UTIB-XXXXXX XXXXXX2361-NA	0000432619569619	21/11/24		1.00	10.25
22/11/24	.IMPS P2P 431009116575#05/11/2024 051124 -MIR2532753747757	MIR2532753747757	22/11/24	5.90		4.35

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. PISAL RAHUL JAYSING
HNO1859 HANUMAN HOUSING
SOCIETY RUPEENAGAR MAIN ROAD
OPP- SHRIRAJ HOSPITAL PUNE
PUNE 412114
MAHARASHTRA
JOINT HOLDERS :

Account Branch : KOREGAON PARK
Address : HDFC BANK LTD, SR NO 31/2,
ANU SAKHA ESTATE, NORTH MAIN ROAD,
NEAR LANE 5, KOREGAON PARK,
City : PUNE
State : MAHARASHTRA
Phone no. : 18002600/18001600
OD Limit : 0 Currency : INR
Email : rahul.pisal.9100@gmail.com
Cust ID : 48306743
Account No : 20541050019194 PRIME
A/C Open Date : 10/04/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002054 MICR : 411240037
Branch Code : 2054 Product Code : 105

Nomination : Registered

Statement From : 30/07/2024 To : 14/12/2024

22/11/24	IMPS P2P 431014171231#05/11/2024 051124	MIR2532754028417	22/11/24	2.73		1.62
	-MIR2532754028417					
22/11/24	ACH DEBIT RETURN CHARGES 131124 131124-	MIR2532752965423	22/11/24	1.62		0.00
	MIR2532752965423					
22/11/24	NEFT CR-SBIN0000454-EMPLOYEE PROVIDENT F	SBIN324327051332	22/11/24		9,000.00	9,000.00
	UND ORGANIZATIO-RAHUL JAYSING PISAL-SBIN					
	324327051332					
22/11/24	IMPS-432716118468-RAHUL J PISAL-SBIN-XXX	0000432716118468	22/11/24	8,400.00		600.00
	XXXX8984-GROCERY					
22/11/24	UPI-MERAJ AHMAD-Q991056839@YBL-YESB0YBLU	0000231872834146	22/11/24	42.00		558.00
	PI-231872834146-PAYMENT FROM PHONE					
23/11/24	ACH D- 8668787880-9QLPD2MMC2VM	0000001483107250	23/11/24	6,000.00		-5,442.00
23/11/24	ACH D- 8668787880-9QLPD2MMC2VM	0000001483107250	23/11/24		6,000.00	558.00
23/11/24	UPI-RAHUL JAYSING PISAL-RP.PASSION9100-2	0000432835966698	23/11/24		220.00	778.00
	@OKSBI-SBIN0011646-432835966698-UPI					
23/11/24	UPI-DECCANRUMMY-DECCANRUMMYESBZ@YESBANK-	0000464400480711	23/11/24	250.00		528.00
	YESB0000728-464400480711-PAY					
25/11/24	IMPS-433013242444-KARZA TECH ACC VERIFY-	0000433013242444	25/11/24		1.00	529.00
	HSBC-XXXXXXXXX1002-NDXP2PPRIVATELIMITEDLI					
	QUILOANSBANKACCOUNTVALIDATIO					
25/11/24	IMPS-433017267008-CASHFREE PAYMENTS INDI	0000433017267008	25/11/24		1.00	530.00
	A PVT LTD-NSPB-XXXXXXXXX0008-BAV					
25/11/24	IMPS-433018980291-KASAR CREDIT AND CAP-I	0000433018980291	25/11/24		9,702.00	10,232.00
	CIC-XXXXXXXXX4842-IMPS/ICICI/SOTK00000010					
	724/PISAL RAHUL J/9702					
25/11/24	IMPS-433018146299-RAHUL J PISAL-SBIN-XXX	0000433018146299	25/11/24	4,600.00		5,632.00
	XXXX8984-BILL					
25/11/24	UPI-MR NITESH YADAV YADA-PAYTMQR5YS35A@P	0000922117638470	25/11/24	58.00		5,574.00
	TYS-YESB0PTMUPI-922117638470-PAYMENT FRO					
	M PHONE					
25/11/24	UPI-DECCANRUMMY-DECCANRUMMYESBZ@YESBANK-	0000849521806274	25/11/24	4,275.00		1,299.00
	YESB0000728-849521806274-PAY					

HDFC BANK LIMITED

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OPP- SHRIRAJ HOSPITAL PUNE
PUNE 412114
MAHARASHTRA

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NEAR LANE 5, KOREGAON PARK,
City : PUNE
State : MAHARASHTRA
Phone no. : 18002600/18001600
OD Limit : 0 Currency : INR
Email : rahul.pisal.9100@gmail.com
Cust ID : 48306743
Account No : 20541050019194 PRIME
A/C Open Date : 10/04/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002054 MICR : 411240037
Branch Code : 2054 Product Code : 105

Nomination : Registered

Statement From : 30/07/2024 To : 14/12/2024

25/11/24	UPI-DECCANRUMMY-DECCANRUMMYESBZ@YESBANK- YESB0000728-717160633950-PAY	0000717160633950	25/11/24	750.00		549.00
26/11/24	ACH D- 8668787880-E68YCJX1R98T	0000001551665331	26/11/24	1,000.00		-451.00
26/11/24	ACH D- 8668787880-E68YCJX1R98T	0000001551665331	26/11/24		1,000.00	549.00
26/11/24	UPI-RAHUL JAYSING PISAL-RP.PASSION9100-2 @OKSBI-SBIN0011646-433148696670-UPI	0000433148696670	26/11/24		145.00	694.00
26/11/24	UPI-DECCANRUMMY-DECCANRUMMYESBZ@YESBANK- YESB0000728-749047840324-PAY	0000749047840324	26/11/24	170.00		524.00
30/11/24	NEFT CR-CITI0000005-THERMAX LTD-SALARY A C-RAHUL JAYSING PISAL-CITIN24563379597 B Y TL SALARY NOV 24	CITIN24563379597	30/11/24		43,232.00	43,756.00
30/11/24	IMPS-433510162912-RAHUL J PISAL-SBIN-XXX XXXXX8984-BILL	0000433510162912	30/11/24	43,200.00		556.00
30/11/24	.IMPS P2P 432716118468#22/11/2024 221124 -MIR2533464669127	MIR2533464669127	30/11/24	5.90		550.10
30/11/24	.ACH DEBIT RETURN CHARGES 231124 231124- MIR2533565106883	MIR2533565106883	30/11/24	26.48		523.62
01/12/24	IMPS-433611706775-WOODLAND SECURITIES PR IVATE LIMITED-YESB-XXXXXXXXXXXX0721-DISBU RSED	0000433611706775	01/12/24		10,584.00	11,107.62
01/12/24	UPI-PRADEEP NARSINGH GUP-BHARATPE.9B0R0D 7Z2K492375@FBPE-FDRL0001382-910150474220 -PAY TO BHARATPE ME	0000910150474220	01/12/24	1,050.00		10,057.62
01/12/24	UPI-DECCANRUMMY-DECCANRUMMYESBZ@YESBANK- YESB0000728-500743446283-PAY	0000500743446283	01/12/24	6,950.00		3,107.62
01/12/24	UPI-DECCANRUMMY-DECCANRUMMYESBZ@YESBANK- YESB0000728-935406717933-PAY	0000935406717933	01/12/24	2,011.00		1,096.62
02/12/24	ACH D- 8668787880-7FLAVEAFPR1K	0000001741380417	02/12/24	5,000.00		-3,903.38
02/12/24	ACH D- 8668787880-7FLAVEAFPR1K	0000001741380417	02/12/24		5,000.00	1,096.62
02/12/24	ACH D- PAYU FINANCE INDIA P-LZP6129517	0000001745378410	02/12/24	288.00		808.62
02/12/24	ACH D- PAYU FINANCE INDIA P-LZP6129517	0000001745378410	02/12/24		288.00	1,096.62
02/12/24	IMPS-433720577260-MANISHARAHULPISAL-UBIN	0000433720577260	02/12/24		1,400.00	2,496.62

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



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HNO1859 HANUMAN HOUSING
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PUNE 412114
MAHARASHTRA
JOINT HOLDERS :

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Address : HDFC BANK LTD, SR NO 31/2,
ANU SAKHA ESTATE, NORTH MAIN ROAD,
NEAR LANE 5, KOREGAON PARK,
City : PUNE
State : MAHARASHTRA
Phone no. : 18002600/18001600
OD Limit : 0 Currency : INR
Email : rahul.pisal.9100@gmail.com
Cust ID : 48306743
Account No : 20541050019194 PRIME
A/C Open Date : 10/04/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002054 MICR : 411240037
Branch Code : 2054 Product Code : 105

Nomination : Registered

Statement From : 30/07/2024 To : 14/12/2024

	-XXXXXXXXXX2895-BILL					
02/12/24	PSLUTL8DVEOXS/RAZPLAZYPAY	0002433769315585	02/12/24	288.00		2,208.62
02/12/24	UPI-DECCANRUMMY-DECCANRUMMYESBZ@YESBANK- YESB0000728-100206670455-PAY	0000100206670455	02/12/24	1,120.00		1,088.62
03/12/24	ACH DEBIT RETURN CHARGES 131124 131124- MIR2533668585000	MIR2533668585000	03/12/24	522.99		565.63
03/12/24	IMPS-433820851570-ZED LEAFIN PRIVATE L-I CIC-XXXXXXXX1810-TXNSAL00416537L	0000433820851570	03/12/24		2,646.00	3,211.63
03/12/24	IMPS-433820115282-RAHUL J PISAL-SBIN-XXX XXXX8984-BILL	0000433820115282	03/12/24	2,640.00		571.63
05/12/24	IMPS P2P 433018146299#25/11/2024 251124 -MIR2533875592415	MIR2533875592415	05/12/24	5.90		565.73
05/12/24	IMPS-434010176701-ADITYA BIRLA MONEY LIM ITED-NSPB-XXXXXXXX3316-VALID	0000434010176701	05/12/24		1.00	566.73
05/12/24	ACH DEBIT RETURN CHARGES 261124 261124- MIR2533876308811	MIR2533876308811	05/12/24	2.58		564.15
05/12/24	ACH D- 8668787880-AMWDJTI92VAZ	0000001903818670	05/12/24	5,000.00		-4,435.85
05/12/24	ACH D- 8668787880-AMWDJTI92VAZ	0000001903818670	05/12/24		5,000.00	564.15
06/12/24	ACH DEBIT RETURN CHARGES 231124 231124- MIR2534182586456	MIR2534182586456	06/12/24	563.52		0.63
06/12/24	ACH DEBIT RETURN CHARGES 261124 261124- MIR2534180991493	MIR2534180991493	06/12/24	0.63		0.00
08/12/24	ACH D- 8668787880-WFXA4MSRTKSL	0000002085400167	08/12/24	3,500.00		-3,500.00
08/12/24	ACH D- 8668787880-WFXA4MSRTKSL	0000002085400167	08/12/24		3,500.00	0.00
09/12/24	IMPS-434415804742-GOODSKILL SECURITIES-I CIC-XXXXXXXX1873-VERIFY BY ELI	0000434415804742	09/12/24		1.00	1.00
09/12/24	IMPS-434415871735-GOODSKILL SECURITIES-I CIC-XXXXXXXX1873-20241209152618	0000434415871735	09/12/24		14,994.00	14,995.00
09/12/24	IMPS-434415181855-RAHUL J PISAL-SBIN-XXX XXXX8984-BILL	0000434415181855	09/12/24	14,300.00		695.00
09/12/24	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI TY@PTYBL-YESB0PTMUPI-434443715625-OIDBR0	0000434443715625	09/12/24	29.00		666.00

HDFC BANK LIMITED

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JOINT HOLDERS :

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NEAR LANE 5, KOREGAON PARK,
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State : MAHARASHTRA
Phone no. : 18002600/18001600
OD Limit : 0 Currency : INR
Email : rahul.pisal.9100@gmail.com
Cust ID : 48306743
Account No : 20541050019194 PRIME
A/C Open Date : 10/04/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002054 MICR : 411240037
Branch Code : 2054 Product Code : 105

Nomination : Registered

Statement From : 30/07/2024 To : 14/12/2024

	00BJKC7EN@RE					
10/12/24	UPI-MERAJ AHMAD-Q991056839@YBL-YESB0YBLU PI-824359560746-PAYMENT FROM PHONE	0000824359560746	10/12/24	10.00		656.00
10/12/24	UPI-RAHUL JAYSING PISAL-RP.PASSION9100-2 @OKAXIS-SBIN0011646-471185539847-UPI	0000471185539847	10/12/24		2.00	658.00
10/12/24	UPI-MERAJ AHMAD-Q991056839@YBL-YESB0YBLU PI-559637152579-PAYMENT FROM PHONE	0000559637152579	10/12/24	10.00		648.00
11/12/24	.IMPS P2P 433510162912#30/11/2024 301124 -MIR2534486653790	MIR2534486653790	11/12/24	1.58		646.42
12/12/24	ACH D- 8668787880-FW25J8PKCDBN	0000002270589668	12/12/24	5,000.00		-4,353.58
12/12/24	ACH D- 8668787880-FW25J8PKCDBN	0000002270589668	12/12/24		5,000.00	646.42
12/12/24	.IMPS P2P 433510162912#30/11/2024 301124 -MIR2534795190640	MIR2534795190640	12/12/24	2.21		644.21
12/12/24	.ACH DEBIT RETURN CHARGES 261124 261124- MIR2534702277016	MIR2534702277016	12/12/24	7.48		636.73
12/12/24	.ACH DEBIT RETURN CHARGES 261124 261124- MIR2534795950365	MIR2534795950365	12/12/24	636.73		0.00
14/12/24	IMPS-434913704167-JUNOONCAPITALSERVI-UTI B-XXXXXXXXXXXX9578-JUNOONCAPITALSERVICESP RIVAT	0000434913704167	14/12/24		1.00	1.00
14/12/24	NEFT CR-IDFB0010204-JUNOON CAPITAL SERVI CES PVT LTD-RAHUL JAYSING PISAL-IDFBH243 49279796	IDFBH24349279796	14/12/24		8,820.00	8,821.00
14/12/24	IMPS-434915132786-RAHUL J PISAL-SBIN-XXX XXXX8984-BILL	0000434915132786	14/12/24	8,800.00		21.00
14/12/24	UPI-RAHUL JAYSING PISAL-RP.PASSION9100-2 @OKSBI-SBIN0011646-434918828078-UPI	0000434918828078	14/12/24		295.00	316.00
14/12/24	NWD-512967XXXXXXXX9332-TCDN3141-PUNE	0000434919003687	14/12/24	300.00		16.00

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
292

Cr Count
89

Debits
608,517.00

Credits
608,533.00

Closing Bal
16.00

HDFC BANK LIMITED

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OD Limit : 0 Currency : INR
Email : rahul.pisal.9100@gmail.com
Cust ID : 48306743
Account No : 20541050019194 PRIME
A/C Open Date : 10/04/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002054 MICR : 411240037
Branch Code : 2054 Product Code : 105

Nomination : Registered

Statement From : 30/07/2024

To : 14/12/2024

Generated On: 18-DEC-2024 11:40:52

Generated By: 48306743

Requesting Branch Code: 2054

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

HDFC BANK LIMITED

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