



Account Branch : BHAVANI SHANKAR ROAD BRANCH  
 Address : GROUND FLOOR, SHOP NO 1 & 2  
 DECCAN VIHAR COOP HSG SOC,  
 BHAVANI SHANKAR ROAD DADAR WEST  
 City : MUMBAI 400028  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : bunny0375p@gmail.com  
 Cust ID : 138738276  
 Account No : 50100346607265 OTHER  
 A/C Open Date : 12/08/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001119 MICR : 400240148  
 Branch Code : 1119 Product Code : 112

MR SAGAR RAJESH PARMAR  
 BEHIND HANUMAN MANDIR ROOM NO10RAM  
 KARAN SHUKALA CHAWL SAMARTH NAGAR  
 MAJAS WADI JOGESHWARI EAST SO  
 MUMBAI 400060  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/02/2023

To : 22/08/2023

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/02/23	NEFT CR-ICIC0000104-THINK AND LEARN PVT LTD-SAGAR RAJESH PARMAR-CMS3096898887 SALARY FOR JANUARY 2023	000CMS3096898887	01/02/23		87,290.00	87,290.00
01/02/23	IB BILLPAY DR-HDFCVE-489377XXXXXX6024	MB01163429361T17	01/02/23	5,000.00		82,290.00
01/02/23	UPI-SAGAR RAJESH PARMAR-BUNNY037SP-1@OKAXIS-UTIB0000108-303252525267-UPI	0000303252525267	01/02/23	10,000.00		72,290.00
01/02/23	UPI-TAPAS KUMAR-8969654363@YBL-BARB0DUMKAX-303252869057-UPI	0000303252869057	01/02/23	666.00		71,624.00
01/02/23	UPI-BILDESKEZ-BILDESKEZ.LIC@ICICI-ICIC0DC0099-303253939846-UPI	0000303253939846	01/02/23	1,021.28		70,602.72
01/02/23	UPI-SHILPA R-PAYTMQR28100505010116BAA0LFCSUT@PAYTM-PYTM0123456-303259195848-UPI	0000303259195848	01/02/23	20.00		70,582.72
01/02/23	UPI-AQUEEB SHAKIL PATEL-PATEL.AQUEEB-1@OKKICICI-HDFC0000456-303263738621-UPI	0000303263738621	01/02/23	450.00		70,132.72
01/02/23	UPI-RASHEED AK-PAYTMQR281005050101GFIUII6AYI56@PAYTM-PYTM0123456-303263785405-UPI	0000303263785405	01/02/23	100.00		70,032.72
02/02/23	UPI-RR STUDIO ROOMS-SANDHIREDDY.RK-1@OKHDFCBANK-HDFC0001300-303364532804-UPI	0000303364532804	02/02/23	8,000.00		62,032.72
02/02/23	UPI-UNCRAVE-PAYTMQR281005050101FUXHRR0XB FOP@PAYTM-PYTM0123456-303385574494-UPI	0000303385574494	02/02/23	75.00		61,957.72
02/02/23	UPI-SHILPA R-PAYTMQR28100505010116BAA0LFCSUT@PAYTM-PYTM0123456-303386631352-UPI	0000303386631352	02/02/23	12.00		61,945.72
02/02/23	UPI-SHILPA R-PAYTMQR28100505010116BAA0LFCSUT@PAYTM-PYTM0123456-303395975186-UPI	0000303395975186	02/02/23	30.00		61,915.72
02/02/23	UPI-PAYTMUSER-9770811364@PAYTM-IDFB0040101-303382769758-UPI	0000303382769758	02/02/23	58.00		61,857.72
02/02/23	UPI-VIVEK KATIYAR-KARTIKEYRJ@OKAXIS-DBSS0IN0811-303383332790-UPI	0000303383332790	02/02/23	2,000.00		59,857.72
03/02/23	UPI-SHAIK MUBEENA-PAYTMQR28100505010100Z	0000303415773273	03/02/23	75.00		59,782.72

### 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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JOINT HOLDERS :

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	S6V7H68ZL@PAYTM-PYTM0123456-303415773273 -UPI				
03/02/23	UPI-SONYLIV-SONYPICTURES.RZP@HDFCBANK-HD FC0000053-303483749554-UPI INTENT	0000303483749554	03/02/23	599.00	59,183.72
03/02/23	UPI-RASHEED A K-PAYTMQR281005050101GFIUI I6AYI56@PAYTM-PYTM0123456-303488308612-U PI	0000303488308612	03/02/23	20.00	59,163.72
03/02/23	UPI-UNCRAVE-PAYTMQR2810050501018K33LFVLW FSR@PAYTM-PYTM0123456-303494013286-UPI	0000303494013286	03/02/23	95.00	59,068.72
03/02/23	UPI-MUNIREDDY A-Q057798964@YBL-YESB0YBL UPI-303494648380-UPI	0000303494648380	03/02/23	10.00	59,058.72
03/02/23	UPI-DELHIVERY LIMITED-DELHIVERY2.PAYU@HD FCBANK-HDFC0000499-303499055660-UPI	0000303499055660	03/02/23	1,832.00	57,226.72
03/02/23	UPI-MUNIREDDY A-Q057798964@YBL-YESB0YBL UPI-303401378296-UPI	0000303401378296	03/02/23	20.00	57,206.72
03/02/23	UPI-Y SUBRAMANYAM-PAYTMQR28100505010119W 9C7JT821P@PAYTM-PYTM0123456-303406135560 -UPI	0000303406135560	03/02/23	30.00	57,176.72
03/02/23	UPI-RASHEED A K-PAYTMQR281005050101GFIUI I6AYI56@PAYTM-PYTM0123456-303406523541-B AKERY	0000303406523541	03/02/23	120.00	57,056.72
04/02/23	UPI-ARCHIT SUDHIR WAHALE-ARCHITWAHALE201 5@OKAXIS-BKID0008758-303518523692-UPI	0000303518523692	04/02/23	372.00	56,684.72
04/02/23	UPI-FOXTROT MARATHAHALL-Q78839772@YBL-Y ESB0YBLUPI-303530728524-E	0000303530728524	04/02/23	1,000.00	55,684.72
04/02/23	UPI-ROHIT SINGH-R97485116@OKSBI-HDFC0000 077-303531064670-UPI	0000303531064670	04/02/23	300.00	55,384.72
05/02/23	UPI-RASHEED A K-PAYTMQR281005050101VOD92 6ZJSEPX@PAYTM-PYTM0123456-303634253302-U PI	0000303634253302	05/02/23	20.00	55,364.72
05/02/23	DC 1019060021604187 AUTOPAY SI-TAD	0000000487342923	05/02/23	3,038.92	52,325.80
05/02/23	ACH D- CTRAZORPAY-DMIFINANCELCUYVUNIBQJL	0000008496941703	05/02/23	3,569.00	48,756.80

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 MUMBAI 400060  
 MAHARASHTRA INDIA

JOINT HOLDERS :

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### Statement of account

05/02/23	UPI-SHILPA R-PAYTMQR2810050501011N21JQ09 SR4D@PAYTM-PYTM0123456-303643635592-UPI	0000303643635592	05/02/23	58.00	48,698.80
05/02/23	UPI-RAJESH MEGHAJI PARMA-RP653835@OKSBI- SBIN0001861-303654572205-UPI	0000303654572205	06/02/23	30,000.00	18,698.80
07/02/23	UPI-RASHEED A K-PAYTMQR281005050101EYFKB A4BIM1N@PAYTM-PYTM0123456-303884480666-U PI	0000303884480666	07/02/23	12.00	18,686.80
07/02/23	UPI-SAQLAIN MUSTAK-DANGERSAQLINDANGERSA QLIN@OKHDFCBANK-UBIN0545473-303885975601 -UPI	0000303885975601	07/02/23	30.00	18,656.80
07/02/23	EMI 126373447 CHQ S1263734470121 0223126 373447	0000000000000000	07/02/23	10,007.00	8,649.80
07/02/23	UPI-ASIT PORE-PAYTMQR281005050101IH9RD5 QWPEK@PAYTM-PYTM0123456-303890419552-UPI	0000303890419552	07/02/23	40.00	8,609.80
07/02/23	UPI-PAYTMUSER-9770811364@PAYTM-IDFB00401 01-303898979694-UPI	0000303898979694	07/02/23	28.00	8,581.80
07/02/23	UPI-VIKAS RANA SO RAJEND-VIKASRANA9557@O KAXIS-PUNB0421100-303899288368-UPI	0000303899288368	07/02/23	500.00	8,081.80
07/02/23	UPI-SHAIK MUBEENA-PAYTMQR281005050101O0Z S6V7H68ZL@PAYTM-PYTM0123456-303899951405 -UPI	0000303899951405	08/02/23	161.00	7,920.80
08/02/23	UPI-RASHEED A K-PAYTMQR281005050101EYFKB A4BIM1N@PAYTM-PYTM0123456-303904415514-U PI	0000303904415514	08/02/23	32.00	7,888.80
08/02/23	0802 OVERDUE LOAN -126373447 RECOVERED	0000000000000000	08/02/23	13.00	7,875.80
08/02/23	UPI-BALAKRUSHNA V-Q84109754@YBL-YESB0YBL UPI-303923206202-UPI	0000303923206202	08/02/23	48.00	7,827.80
08/02/23	UPI-SWIGGYINSTAMART-SWIGGYINSTAMART@YESP AY-YESB0YESUPI-303956223643-DEBIT MONEY USING	0000303956223643	08/02/23	374.00	7,453.80
09/02/23	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@	0000304027503021	09/02/23	479.00	6,974.80

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MR SAGAR RAJESH PARMAR  
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 KARAN SHUKALA CHAWL SAMARTH NAGAR  
 MAJAS WADI JOGESHWARI EAST SO  
 MUMBAI 400060  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/02/2023

To : 22/08/2023

### Statement of account

Date	Description	Account No	Debit	Credit	Balance
09/02/23	ICICI-ICIC0DC0099-304027503021-UPI				
09/02/23	UPI-RAMESH NAYAK-BHARATPE90724921193@YES	0000304029417280		35.00	6,939.80
	BANKLTD-YESB0YESUPI-304029417280-PAY TO				
	BHARATPE ME				
09/02/23	UPI-SHILPA R-PAYTMQR28100505010116BAA0LF	0000304035326374		30.00	6,909.80
	CSUT@PAYTM-PYTM0123456-304035326374-UPI				
09/02/23	126373447-EMI RTN CHARGES-OCTOBER 120123	MIR2304034009782		236.00	6,673.80
	-MIR2304034009782				
09/02/23	UPI-DARSHAN RAJESH PARMA-DARSHANPARMAR99	0000304038857070		100.00	6,573.80
	20@OKAXIS-UTIB0000020-304038857070-UPI				
09/02/23	STMT CHGS NET/MBL INCL GST 011222-MIR230	MIR2304031754667		118.00	6,455.80
	4031754667				
09/02/23	.ACH DEBIT RETURN CHARGES 011222 011222-	MIR2304031784882		649.00	5,806.80
	MIR2304031784882				
09/02/23	.ACH DEBIT RETURN CHARGES 011222 011222-	MIR2304031297818		446.70	5,360.10
	MIR2304031297818				
09/02/23	.ACH DEBIT RETURN CHARGES 011222 011222-	MIR2304031658576		649.00	4,711.10
	MIR2304031658576				
09/02/23	.ACH DEBIT RETURN CHARGES 011222 011222-	MIR2304031348754		649.00	4,062.10
	MIR2304031348754				
09/02/23	.ACH DEBIT RETURN CHARGES 051222 051222-	MIR2304031470960		649.00	3,413.10
	MIR2304031470960				
09/02/23	.ACH DEBIT RETURN CHARGES 301122 301122-	MIR2304031418515		649.00	2,764.10
	MIR2304031418515				
09/02/23	.ACH DEBIT RETURN CHARGES 311022 311022-	MIR2304031745968		649.00	2,115.10
	MIR2304031745968				
09/02/23	.ACH DEBIT RETURN CHARGES 311022 311022-	MIR2304031798607		649.00	1,466.10
	MIR2304031798607				
09/02/23	.ACH DEBIT RETURN CHARGES 311022 311022-	MIR2304031843119		649.00	817.10
	MIR2304031843119				
09/02/23	.ACH DEBIT RETURN CHARGES 311022 311022-	MIR2304031418531		649.00	168.10
	MIR2304031418531				

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### Statement of account

Date	Description	Account No	Date	Debit	Credit	Balance
09/02/23	.ACH DEBIT RETURN CHARGES 311022 311022- MIR2304031701157	MIR2304031701157	09/02/23	168.10		0.00
01/03/23	NEFT CR-ICIC0000104-THINK AND LEARN PVT LTD-SAGAR RAJESH PARMAR-CMS3152140908 SA LARY FOR FEBRUARY 2023	000CMS3152140908	01/03/23		87,289.00	87,289.00
01/03/23	IB BILLPAY DR-HDFCVE-489377XXXXXX6024	MB01183046404T32	01/03/23	4,000.00		83,289.00
01/03/23	UPI-SAGAR RAJESH PARMAR-BUNNY037SP-1@OKA XIS-UTIB0000108-306087856912-UPI	0000306087856912	01/03/23	5,000.00		78,289.00
01/03/23	UPI-RAJESH MEGHAJI PARMA-RP653835@OKSBI- SBIN0001861-306088043923-UPI	0000306088043923	01/03/23	55,000.00		23,289.00
01/03/23	UPI-RASHEED A K-PAYTMQR281005050101GFIUI I6AYI56@PAYTM-PYTM0123456-306094392511-U PI	0000306094392511	01/03/23	390.00		22,899.00
02/03/23	UPI-RAVI P-RAVIJOSH8870B@OKICICI-FDRL000 2165-306198966137-UPI	0000306198966137	02/03/23	107.00		22,792.00
02/03/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPENTRA N30472552@ICICI-ICIC0DC0099-306100604178 -UPI	0000306100604178	02/03/23	77.00		22,715.00
02/03/23	UPI-ASIT PORE-PAYTMQR281005050101IH9RD5 QWPEK@PAYTM-PYTM0123456-306100821792-UPI	0000306100821792	02/03/23	50.00		22,665.00
02/03/23	UPI-SHILPA R-PAYTMQR281005050101NRZMJKG 54M6@PAYTM-PYTM0123456-306102163115-UPI	0000306102163115	02/03/23	28.00		22,637.00
02/03/23	UPI-MUNIREDDY A-Q057798964@YBL-YESB0YBL UPI-306105505171-UPI	0000306105505171	02/03/23	25.00		22,612.00
02/03/23	UPI-DARSHAN RAJESH PARMA-DARSHANPARMAR99 20@OKAXIS-UTIB0000020-306113090163-UPI	0000306113090163	02/03/23	500.00		22,112.00
02/03/23	UPI-BILDESKEZ-BILDESKEZ.PREPAID-MOBILE@ ICICI-ICIC0DC0099-306153719604-UPI	0000306153719604	02/03/23	15.00		22,097.00
02/03/23	UPI-Y SUBRAMANYAM-PAYTMQR281005050101150 DPDK64BUA@PAYTM-PYTM0123456-306118247925 -UPI	0000306118247925	02/03/23	56.00		22,041.00
03/03/23	UPI-NANDANA H S-9448358913@AXL-PUNB03971	0000306223339019	03/03/23	84.00		21,957.00

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JOINT HOLDERS :

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	00-306223339019-UPI				
03/03/23	UPI-BUDH RAM CHAUDHARY-BHUDARAMCHAUDHRA RY@OKSBI-SBIN0003994-306223874415-UPI	0000306223874415	03/03/23	73.00	21,884.00
03/03/23	UPI-AMITY ENTERPRISES-PAYTMQR28100505010 11J7M3RG7PTQ7@PAYTM-PYTM0123456-30622714 9175-UPI	0000306227149175	03/03/23	20.00	21,864.00
03/03/23	UPI-MUNIREDDY A-Q057798964@YBL-YESB0YBL UPI-306227427491-UPI	0000306227427491	03/03/23	20.00	21,844.00
03/03/23	UPI-NIKHIL THAKUR-8219489220@AXISB-SBIN 0007303-306227451033-UPI	0000306227451033	03/03/23	179.00	21,665.00
03/03/23	UPI-ABBAS-PAYTMQR281005050101422GLGHXN0X V@PAYTM-PYTM0123456-306232674136-UPI	0000306232674136	03/03/23	56.00	21,609.00
03/03/23	UPI-ABBAS-PAYTMQR281005050101422GLGHXN0X V@PAYTM-PYTM0123456-306232714555-UPI	0000306232714555	03/03/23	4.00	21,605.00
03/03/23	UPI-ABBAS-PAYTMQR281005050101422GLGHXN0X V@PAYTM-PYTM0123456-306232737680-UPI	0000306232737680	03/03/23	6.00	21,599.00
03/03/23	UPI-N R GANGADHARA-PAYTMQR281005050101KU H2ZI7TMZ9A@PAYTM-PYTM0123456-30624120866 4-UPI	0000306241208664	03/03/23	10.00	21,589.00
03/03/23	UPI-NANJEGOWDA-PAYTMQR281005050101ZOO04A VRHMM6@PAYTM-PYTM0123456-306241751014-UP I	0000306241751014	03/03/23	120.00	21,469.00
03/03/23	UPI-SUNIL SINGH-PAYTMQR281005050101A38UK XH0XO33@PAYTM-CBIN0281228-306241759601-U PI	0000306241759601	03/03/23	20.00	21,449.00
03/03/23	UPI-RASHEED A K-PAYTMQR281005050101VOD92 6ZJSEPX@PAYTM-PYTM0123456-306241813265-U PI	0000306241813265	03/03/23	20.00	21,429.00
04/03/23	UPI-C GOWTHAM-CGC.GOWTHAM@AXL-UTIB000423 8-306342756663-UPI	0000306342756663	04/03/23	119.00	21,310.00
04/03/23	UPI-LINGESH G M-9740269449@YBL-CNRB00000	0000306301418192	04/03/23	60.00	21,250.00

### 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



Account Branch : BHAVANI SHANKAR ROAD BRANCH  
 Address : GROUND FLOOR, SHOP NO 1 & 2  
 DECCAN VIHAR COOP HSG SOC,  
 BHAVANI SHANKAR ROAD DADAR WEST  
 City : MUMBAI 400028  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : bunny0375p@gmail.com  
 Cust ID : 138738276  
 Account No : 50100346607265 OTHER  
 A/C Open Date : 12/08/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001119 MICR : 400240148  
 Branch Code : 1119 Product Code : 112

MR SAGAR RAJESH PARMAR  
 BEHIND HANUMAN MANDIR ROOM NO10RAM  
 KARAN SHUKALA CHAWL SAMARTH NAGAR  
 MAJAS WADI JOGESHWARI EAST SO  
 MUMBAI 400060  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/02/2023

To : 22/08/2023

### Statement of account

	00-306301418192-UPI				
04/03/23	UPI-DUDEKULA IMTHIYAZ-IMTHIYAZIMTHU@AXL- IPOS0000001-306301927657-UPI	0000306301927657	04/03/23	100.00	21,150.00
05/03/23	DC 1019060021604187 AUTOPAY SI-TAD	0000000492827492	05/03/23	3,038.92	18,111.08
05/03/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPENTRA N45861965@ICICI-ICIC0DC0099-306462588669 -UPI	0000306462588669	05/03/23	60.00	18,051.08
05/03/23	ACH D- CTRZORPAY-DMIFINANCELNZHXWQIMUOI	0000009521949907	05/03/23	3,569.00	14,482.08
05/03/23	UPI-MUNIREDDY A-Q057798964@YBL-YESB0YBL UPI-306462481734-UPI	0000306462481734	05/03/23	20.00	14,462.08
05/03/23	UPI-MUNIREDDY A-Q057798964@YBL-YESB0YBL UPI-306462489478-UPI	0000306462489478	05/03/23	12.00	14,450.08
05/03/23	UPI-ARJUN SETHI-8455918785@YBL-KKBK0008 072-306442693709-UPI	0000306442693709	05/03/23	120.00	14,330.08
05/03/23	UPI-ASIT PORE-PAYTMQR281005050101ELYYPW2 68SP9@PAYTM-PYTM0123456-306465744684-UPI	0000306465744684	05/03/23	45.00	14,285.08
05/03/23	UPI-UNCRAVE-PAYTMQR2810050501011BV30FKV0 1V6@PAYTM-PYTM0123456-306453722710-UPI	0000306453722710	05/03/23	90.00	14,195.08
05/03/23	UPI-MUDAVATH PRASAD NAI-7670872069@AXL- SBIN0000790-306471596841-UPI	0000306471596841	05/03/23	88.00	14,107.08
05/03/23	UPI-SHAIK MUBEENA-PAYTMQR28100505010100Z S6V7H68ZL@PAYTM-PYTM0123456-306464088668 -UPI	0000306464088668	05/03/23	100.00	14,007.08
06/03/23	126373447-EMI RTN CHARGES-NOVEMBE 270123 -MIR2306080794107	MIR2306080794107	06/03/23	236.00	13,771.08
06/03/23	UPI-M MAHESH KUMAR-8310999789@PAYTM-UBIN 0908002-306571943474-UPI	0000306571943474	06/03/23	125.00	13,646.08
06/03/23	UPI-IMRAN HUSSAN-IMRANHUSSAN650@OKSBI-K KBK0008066-306576770921-UPI	0000306576770921	06/03/23	72.00	13,574.08
06/03/23	UPI-MUNIREDDY A-Q057798964@YBL-YESB0YBL UPI-306580478064-UPI	0000306580478064	06/03/23	62.00	13,512.08

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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Account Branch : BHAVANI SHANKAR ROAD BRANCH  
 Address : GROUND FLOOR, SHOP NO 1 & 2  
 DECCAN VIHAR COOP HSG SOC,  
 BHAVANI SHANKAR ROAD DADAR WEST  
 City : MUMBAI 400028  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : bunny0375p@gmail.com  
 Cust ID : 138738276  
 Account No : 50100346607265 OTHER  
 A/C Open Date : 12/08/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001119 MICR : 400240148  
 Branch Code : 1119 Product Code : 112

MR SAGAR RAJESH PARMAR  
 BEHIND HANUMAN MANDIR ROOM NO10RAM  
 KARAN SHUKALA CHAWL SAMARTH NAGAR  
 MAJAS WADI JOGESHWARI EAST SO  
 MUMBAI 400060  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/02/2023

To : 22/08/2023

### Statement of account

06/03/23	UPI-MUNIREDDY A-Q057798964@YBL-YESB0YBL UPI-306580546654-GROCERY	0000306580546654	06/03/23	40.00		13,472.08
06/03/23	UPI-SHILPA R-PAYTMQR2810050501011NRZMJKG 54M6@PAYTM-PYTM0123456-306587836847-UPI	0000306587836847	06/03/23	20.00		13,452.08
06/03/23	UPI-R SHIVAKUMAR REDDY-REDDYSHIVA299@OKS BI-PKGB0010636-306588216943-UPI	0000306588216943	06/03/23	1,000.00		12,452.08
06/03/23	UPI-MR YELLAPPAGARI SUBR-9550132185@YBL- IDIB000B003-306591468900-UPI	0000306591468900	06/03/23	20.00		12,432.08
06/03/23	UPI-MRS S MALK FOU MITHA-PAYTMQR281005050 101SK9GYL9XZ46Q@PAYTM-PYTM0123456-306591 751985-UPI	0000306591751985	06/03/23	250.00		12,182.08
06/03/23	UPI-BINOD YADAV-PAYTMQR2810050501011T0CP H8IQ05Q@PAYTM-PYTM0123456-306591782330-U PI	0000306591782330	06/03/23	100.00		12,082.08
07/03/23	EMI 126373447 CHQ S1263734470131 0323126 373447	0000000000000000	07/03/23	10,007.00		2,075.08
07/03/23	UPI-RAMESH S STORE-GPAY-11217020572@OKBI ZICICI-ICIC0DC0099-306602464670-UPI	0000306602464670	07/03/23	136.00		1,939.08
07/03/23	UPI-RAVINDRA KUMAR-Q383362199@YBL-YESB0Y BLUPI-306607013909-UPI	0000306607013909	07/03/23	100.00		1,839.08
07/03/23	UPI-NAGESHA-9741412919@AXL-FDRL0001781-3 06607758507-UPI	0000306607758507	07/03/23	250.00		1,589.08
07/03/23	UPI-BROTHERS CHEMIST-PAYTMQR281005050101 K7TKYO5EE5X4@PAYTM-PYTM0123456-306609338 281-UPI	0000306609338281	07/03/23	695.00		894.08
07/03/23	UPI-PRIYA BAR RESTUAR-Q709452974@YBL-YE SB0YBLUPI-306609440927-UPI	0000306609440927	07/03/23	740.00		154.08
09/03/23	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ ICICI-ICIC0DC0099-306850950362-UPI	0000306850950362	09/03/23	15.00		139.08
09/03/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPENTRA N72037195@ICICI-ICIC0DC0099-306852451295 -UPI	0000306852451295	09/03/23	69.00		70.08

### 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 : BHAVANI SHANKAR ROAD BRANCH  
 Address : GROUND FLOOR, SHOP NO 1 & 2  
 DECCAN VIHAR COOP HSG SOC,  
 BHAVANI SHANKAR ROAD DADAR WEST  
 City : MUMBAI 400028  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : bunny0375p@gmail.com  
 Cust ID : 138738276  
 Account No : 50100346607265 OTHER  
 A/C Open Date : 12/08/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001119 MICR : 400240148  
 Branch Code : 1119 Product Code : 112

MR SAGAR RAJESH PARMAR  
 BEHIND HANUMAN MANDIR ROOM NO10RAM  
 KARAN SHUKALA CHAWL SAMARTH NAGAR  
 MAJAS WADI JOGESHWARI EAST SO  
 MUMBAI 400060  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/02/2023

To : 22/08/2023

### Statement of account

13/03/23	UPI-SHANKAR-PAYTMQR281005050101116QSMU4D HYM@PAYTM-PYTM0123456-307231163851-UPI	0000307231163851	13/03/23	50.00		20.08
15/03/23	UPI-Y SUBRAMANYAM-PAYTMQR281005050101150 DPDK64BUA@PAYTM-PYTM0123456-307488705952 -UPI	0000307488705952	15/03/23	9.00		11.08
21/03/23	OCTDEC22 INSTAALERTCHG 12 SMS 040123-MIR 2307821272371	MIR2307821272371	21/03/23	0.94		10.14
24/03/23	.ACH DEBIT RETURN CHARGES 311022 311022- MIR2307705908287	MIR2307705908287	24/03/23	10.14		0.00
27/03/23	UPI-SAGAR RAJESH PARMAR-BUNNY037SP-1@OKA XIS-UTIB0000108-308616687993-UPI	0000308616687993	27/03/23		200.00	200.00
30/03/23	.ACH DEBIT RETURN CHARGES 311022 311022- MIR2308738821051	MIR2308738821051	30/03/23	199.99		0.01
01/04/23	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/23		46.00	46.01
03/04/23	NEFT CR-ICIC0000104-THINK AND LEARN PVT LTD-SAGAR RAJESH PARMAR-CMS3218302305 SA LARY FOR MARCH 2023	000CMS3218302305	03/04/23		87,290.00	87,336.01
03/04/23	UPI-SAGAR RAJESH PARMAR-BUNNY037SP-1@OKA XIS-UTIB0000108-309301854882-UPI	0000309301854882	03/04/23	5,000.00		82,336.01
03/04/23	IB BILLPAY DR-HDFCVE-489377XXXXXX6024	MB03154409983T33	03/04/23	5,000.00		77,336.01
03/04/23	UPI-RASHEED A K-PAYTMQR281005050101VOD92 6ZJSEPX@PAYTM-NA-309380190363-TEA	0000309380190363	03/04/23	20.00		77,316.01
03/04/23	UPI-SHANKAR-PAYTMQR281005050101116QSMU4D HYM@PAYTM-NA-309380286203-HAIR CUTTING	0000309380286203	03/04/23	150.00		77,166.01
03/04/23	UPI-RABIN KHAWAS-Q075893884@YBL-NA-30938 0291428-MOMO	0000309380291428	03/04/23	70.00		77,096.01
03/04/23	UPI-RASHEED A K-PAYTMQR281005050101VOD92 6ZJSEPX@PAYTM-NA-309380295578-TEA	0000309380295578	03/04/23	30.00		77,066.01
03/04/23	UPI-RASHEED A K-PAYTMQR281005050101VOD92 6ZJSEPX@PAYTM-NA-309380302651-PUFF	0000309380302651	03/04/23	60.00		77,006.01
03/04/23	IB BILLPAY DR-HDFC5E-361150XXXX4180	MB03194407952T32	03/04/23	3,038.92		73,967.09
03/04/23	UPI-RASHEED A K-PAYTMQR281005050101VOD92	0000309381157992	03/04/23	385.00		73,582.09

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



MR SAGAR RAJESH PARMAR  
BEHIND HANUMAN MANDIR ROOM NO10RAM  
KARAN SHUKALA CHAWL SAMARTH NAGAR  
MAJAS WADI JOGESHWARI EAST SO  
MUMBAI 400060  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BHAVANI SHANKAR ROAD BRANCH  
Address : GROUND FLOOR, SHOP NO 1 & 2  
DECCAN VIHAR COOP HSG SOC,  
BHAVANI SHANKAR ROAD DADAR WEST  
City : MUMBAI 400028  
State : MAHARASHTRA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : bunny0375p@gmail.com  
Cust ID : 138738276  
Account No : 50100346607265 OTHER  
A/C Open Date : 12/08/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001119 MICR : 400240148  
Branch Code : 1119 Product Code : 112

From : 01/02/2023

To : 22/08/2023

### Statement of account

	6ZJSEPX@PAYTM-NA-309381157992-ICECREAM				
04/04/23	UPI-DEEPAK KUMAR YADAV-DK8445192-1@OKHDF CBANK-NA-309481292346-SWIGGY	0000309481292346	04/04/23	247.00	73,335.09
04/04/23	UPI-ROPPEN TRANSPORTATIO-RPY.QRROPPENTRA N11279601@ICICI-NA-309481987705-PAYMENTT OROPPENRA	0000309481987705	04/04/23	86.00	73,249.09
04/04/23	REV-UPI-50100346607265-7045741781@HDFCBA NK-PAY-309481987705-PAYMENTTOROPPENRANS PORTATIONSERVICESPRIVATELIMITED	0000309481987705	04/04/23	86.00	73,335.09
04/04/23	UPI-SANDHI REDDY RAVI KU-SANDHIREDDY.RK@ OKAXIS-UTIB0002766-309429355515-UPI	0000309429355515	04/04/23	5,000.00	68,335.09
04/04/23	UPI-SANDHI REDDY RAVI KU-SANDHIREDDY.RK@ OKAXIS-UTIB0002766-309429363701-UPI	0000309429363701	04/04/23	5,000.00	63,335.09
04/04/23	UPI-ASIT PORE-Q919728083@YBL-NA-30948298 6756-SAMOSA	0000309482986756	04/04/23	30.00	63,305.09
04/04/23	UPI-UNCRAVE-PAYTMQR2810050501011BV30FKV0 1V6@PAYTM-NA-309483003419-CHOKE	0000309483003419	04/04/23	60.00	63,245.09
04/04/23	UPI-BALAKRUSHNA V-Q84109754@YBL-NA-30948 3732742-TEA	0000309483732742	04/04/23	20.00	63,225.09
05/04/23	ACH D- CTRZORPAY-DMIFINANCELZRWSHUXVBNU	0000000569156182	05/04/23	3,569.00	59,656.09
05/04/23	UPI-SANDHI REDDY RAVI KU-SANDHIREDDY.RK@ OKAXIS-UTIB0002766-309550070988-UPI	0000309550070988	05/04/23	10,000.00	49,656.09
05/04/23	UPI-SANTOSH KUMAR SAHOO-SANTULA.SANTULA@ YBL-UTIB0002946-309551114136-UPI	0000309551114136	05/04/23	200.00	49,456.09
05/04/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N80612935@ICICI-ICIC0DC0099-309551350397 -UPI	0000309551350397	05/04/23	341.00	49,115.09
05/04/23	UPI-SANTOSH KUMAR SAHOO-SANTULA.SANTULA@ YBL-UTIB0002946-309551869110-UPI	0000309551869110	05/04/23	290.00	48,825.09

### HDFC BANK LIMITED

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 KARAN SHUKALA CHAWL SAMARTH NAGAR  
 MAJAS WADI JOGESHWARI EAST SO  
 MUMBAI 400060  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/02/2023

To : 22/08/2023

### Statement of account

05/04/23	UPI-GEETHA B S-Q426267321@YBL-YESBOYBLU PI-309552037461-UPI	0000309552037461	05/04/23	130.00		48,695.09
05/04/23	UPI-UNCRAVE-PAYTMQR2810050501018K33LFVLW FSR@PAYTM-PYTM0123456-309557230658-UPI	0000309557230658	05/04/23	80.00		48,615.09
05/04/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-309564334025-UPI	0000309564334025	05/04/23	666.00		47,949.09
05/04/23	UPI-Y SUBRAMANYAM-PAYTMQR281005050101150 DPDK64BUA@PAYTM-PYTM0123456-309564370142 -UPI	0000309564370142	05/04/23	20.00		47,929.09
05/04/23	UPI-MRS S MALK FOU MITHA-PAYTMQR281005050 101SK9GYL9XZ46Q@PAYTM-PYTM0123456-309564 888462-UPI	0000309564888462	05/04/23	170.00		47,759.09
05/04/23	UPI-RASHEED A K-PAYTMQR281005050101VOD92 6ZJSEPX@PAYTM-PYTM0123456-309564892428-U PI	0000309564892428	05/04/23	40.00		47,719.09
06/04/23	UPI-DARSHAN RAJESH PARMA-DARSHANPARMAR99 20@OKAXIS-UTIB0000020-309669696425-UPI	0000309669696425	06/04/23	25,000.00		22,719.09
06/04/23	UPI-UNCRAVE-PAYTMQR2810050501018K33LFVLW FSR@PAYTM-PYTM0123456-309670966387-UPI	0000309670966387	06/04/23	70.00		22,649.09
06/04/23	UPI-VITTAL KINI-KINIRAHUL17-1@OKICICI-CN RB0000033-309618371662-UPI	0000309618371662	06/04/23		40.00	22,689.09
06/04/23	UPI-VITTAL KINI-KINIRAHUL17-1@OKICICI-CN RB0000033-309675680161-UPI	0000309675680161	06/04/23	160.00		22,529.09
06/04/23	UPI-PETRICHOR ENTERPRIS-Q24444519@YBL-YE SB0YBLUPI-309678915930-UPI	0000309678915930	06/04/23	120.00		22,409.09
06/04/23	UPI-DHANNA RAM PATEL-PAYTMQR281005050101 1N6CJ6DLEANT@PAYTM-PYTM0123456-309687437 440-UPI	0000309687437440	06/04/23	50.00		22,359.09
06/04/23	UPI-RASHEED A K-PAYTMQR281005050101VOD92 6ZJSEPX@PAYTM-PYTM0123456-309687457805-U PI	0000309687457805	06/04/23	120.00		22,239.09
07/04/23	UPI-MADHAVI VINCENT-PAYTMQR2810050501011	0000309792121917	07/04/23	30.00		22,209.09

#### 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 : BHAVANI SHANKAR ROAD BRANCH  
 Address : GROUND FLOOR, SHOP NO 1 & 2  
 DECCAN VIHAR COOP HSG SOC,  
 BHAVANI SHANKAR ROAD DADAR WEST  
 City : MUMBAI 400028  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : bunny0375p@gmail.com  
 Cust ID : 138738276  
 Account No : 50100346607265 OTHER  
 A/C Open Date : 12/08/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001119 MICR : 400240148  
 Branch Code : 1119 Product Code : 112

MR SAGAR RAJESH PARMAR  
 BEHIND HANUMAN MANDIR ROOM NO10RAM  
 KARAN SHUKALA CHAWL SAMARTH NAGAR  
 MAJAS WADI JOGESHWARI EAST SO  
 MUMBAI 400060  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/02/2023

To : 22/08/2023

### Statement of account

	KJALUE0KNX8@PAYTM-PYTM0123456-3097921219 17-UPI					
07/04/23	UPI-MADHAVI VINCENT-PAYTMQR2810050501011 KJALUE0KNX8@PAYTM-PYTM0123456-3097927829 02-UPI	0000309792782902	07/04/23	10.00		22,199.09
07/04/23	EMI 126373447 CHQ S1263734470141 0423126 373447	0000000000000000	07/04/23	10,007.00		12,192.09
07/04/23	ACH D- LIC OF INDIA-9293112680423	0000000630991405	07/04/23	1,014.00		11,178.09
07/04/23	UPI-VITTAL KINI-KINIRAHUL17-1@OKICICI-CN RB0000033-346318698528-UPI	0000346318698528	07/04/23		100.00	11,278.09
07/04/23	UPI-UNCRAVE-PAYTMQR2810050501011BV30FKV0 1V6@PAYTM-PYTM0123456-309798775600-UPI	0000309798775600	07/04/23	40.00		11,238.09
07/04/23	UPI-ARUN KUMAR A-9036938693@YBL-ICIC0002 317-309702456249-UPI	0000309702456249	07/04/23	110.00		11,128.09
07/04/23	UPI-AARNA HOSPITALITY AN-PAYTMQR28100505 01011LGQA4CJ5WW7@PAYTM-PYTM0123456-30970 3560585-UPI	0000309703560585	07/04/23	20.00		11,108.09
07/04/23	UPI-Y SUBRAMANYAM-PAYTMQR281005050101150 DPDK64BUA@PAYTM-PYTM0123456-309711710635 -UPI	0000309711710635	07/04/23	10.00		11,098.09
08/04/23	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-309811082302-UPI	0000309811082302	08/04/23		3.00	11,101.09
08/04/23	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-309811090038-UPI	0000309811090038	08/04/23		3.00	11,104.09
08/04/23	UPI-MADHAVI VINCENT-PAYTMQR2810050501011 KJALUE0KNX8@PAYTM-PYTM0123456-3098152077 98-UPI	0000309815207798	08/04/23	20.00		11,084.09
08/04/23	UPI-ASIT PORE-Q919728083@YBL-UTIB0004162 -309816630932-UPI	0000309816630932	08/04/23	30.00		11,054.09
09/04/23	UPI-GEETHA B S-Q147958578@YBL-YESB0YBLU PI-309949054494-UPI	0000309949054494	09/04/23	56.00		10,998.09
09/04/23	UPI-RABIN KHAWAS-Q075893884@YBL-YESB0YBL	0000309961376741	09/04/23	70.00		10,928.09

#### 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 : BHAVANI SHANKAR ROAD BRANCH  
 Address : GROUND FLOOR, SHOP NO 1 & 2  
 DECCAN VIHAR COOP HSG SOC,  
 BHAVANI SHANKAR ROAD DADAR WEST  
 City : MUMBAI 400028  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : bunny0375p@gmail.com  
 Cust ID : 138738276  
 Account No : 50100346607265 OTHER  
 A/C Open Date : 12/08/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001119 MICR : 400240148  
 Branch Code : 1119 Product Code : 112

MR SAGAR RAJESH PARMAR  
 BEHIND HANUMAN MANDIR ROOM NO10RAM  
 KARAN SHUKALA CHAWL SAMARTH NAGAR  
 MAJAS WADI JOGESHWARI EAST SO  
 MUMBAI 400060  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/02/2023

To : 22/08/2023

### Statement of account

09/04/23	UPI-309961376741-UPI	0000309961397651	09/04/23	124.00	10,804.09
	UPI-RASHEED A K-PAYTMQR2810050501013YUEY 90FBEBV@PAYTM-PYTM0123456-309961397651- UPI				
10/04/23	UPI-MAHESH SHETTY-PAYTMQR281005050101105 YCZ4ZJ8WN@PAYTM-PYTM0123456-310073154536 -UPI	0000310073154536	10/04/23	50.00	10,754.09
10/04/23	UPI-MOHAMMED ASHIF B-PAYTMQR281005050101 ITH9BIQF3XJJ@PAYTM-PYTM0123456-310073320 134-UPI	0000310073320134	10/04/23	45.00	10,709.09
10/04/23	UPI-RASHEED A K-PAYTMQR2810050501013YUEY 90FBEBV@PAYTM-PYTM0123456-310073417344-U PI	0000310073417344	10/04/23	110.00	10,599.09
10/04/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPENTRA N70329124@ICICI-ICIC0DC0099-310076951896 -UPI	0000310076951896	10/04/23	68.00	10,531.09
10/04/23	UPI-R K PAN SHOP-GPAY-11200454616@OKBIZA XIS-UTIB0000000-310077476437-UPI	0000310077476437	10/04/23	10.00	10,521.09
10/04/23	UPI-MANJUNATHA-9036011394@OKBIZAXIS-UTIB 0000000-310078095359-UPI	0000310078095359	10/04/23	292.00	10,229.09
10/04/23	UPI-MOHAMMED ASHIF B-PAYTMQR281005050101 ISO70HWSRV70@PAYTM-PYTM0123456-310083653 330-UPI	0000310083653330	10/04/23	45.00	10,184.09
10/04/23	UPI-DARSHAN RAJESH PARMA-DARSHANPARMAR99 20@OKAXIS-UTIB0000020-310085210016-UPI	0000310085210016	10/04/23	500.00	9,684.09
11/04/23	UPI-SAGAR RAJESH PARMAR-BUNNY037SP-1@OKA XIS-UTIB0000108-310192150669-UPI	0000310192150669	11/04/23	9,000.00	684.09
11/04/23	UPI-MADHAVI VINCENT-PAYTMQR2810050501011 KJALUE0KNX8@PAYTM-PYTM0123456-3101923525 17-UPI	0000310192352517	11/04/23	40.00	644.09
11/04/23	UPI-NIRANJAN KUNWAR-BHARATPE.90060842183 @FBPE-FDRL0001382-310196173529-PAY TO BH	0000310196173529	11/04/23	70.00	574.09

### 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 : BHAVANI SHANKAR ROAD BRANCH  
 Address : GROUND FLOOR, SHOP NO 1 & 2  
 DECCAN VIHAR COOP HSG SOC,  
 BHAVANI SHANKAR ROAD DADAR WEST  
 City : MUMBAI 400028  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : bunny0375p@gmail.com  
 Cust ID : 138738276  
 Account No : 50100346607265 OTHER  
 A/C Open Date : 12/08/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001119 MICR : 400240148  
 Branch Code : 1119 Product Code : 112

MR SAGAR RAJESH PARMAR  
 BEHIND HANUMAN MANDIR ROOM NO10RAM  
 KARAN SHUKALA CHAWL SAMARTH NAGAR  
 MAJAS WADI JOGESHWARI EAST SO  
 MUMBAI 400060  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/02/2023

To : 22/08/2023

### Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
11/04/23	ARATPE ME UPI-UNCRAVE-PAYTMQR2810050501018K33LFVLW FSR@PAYTM-PYTM0123456-310197315176-UPI	0000310197315176	11/04/23	10.00	564.09
11/04/23	UPI-SUNIL KUMAR-PAYTMQR2810050501019JMOF CM92XGY@PAYTM-PYTM0123456-310199354909-U PI	0000310199354909	11/04/23	360.00	204.09
12/04/23	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-310260020046-UPI	0000310260020046	12/04/23		3.00
12/04/23	UPI-UNCRAVE-PAYTMQR2810050501011BV30FKV0 1V6@PAYTM-PYTM0123456-310223099233-UPI	0000310223099233	12/04/23	30.00	177.09
13/04/23	UPI-MOHAMMED ASHIF B-PAYTMQR281005050101 ITH9BIQF3XJJ@PAYTM-PYTM0123456-310340080 114-UPI	0000310340080114	13/04/23	20.00	157.09
14/04/23	UPI-GAJJALA VENKATA RAMI-Q151817480@YBL- YESB0YBLUPI-310471010957-UPI	0000310471010957	14/04/23	20.00	137.09
14/04/23	UPI-PRADEEP KUMAR YADAV-PAYTMQR281005050 101SZ1M1DWDJT79@PAYTM-PYTM0123456-310471 009709-UPI	0000310471009709	14/04/23	10.00	127.09
14/04/23	UPI-RASHEED A K-PAYTMQR2810050501013YUEY 90FBEBV@PAYTM-PYTM0123456-310483223519-U PI	0000310483223519	14/04/23	20.00	107.09
16/04/23	UPI-RASHEED A K-PAYTMQR2810050501013YUEY 90FBEBV@PAYTM-PYTM0123456-310633090696-U PI	0000310633090696	16/04/23	10.00	97.09
17/04/23	UPI-PRINCE CHOUDHARY-PRINCECHOUDHARY2001 777@OKICICI-PUNB0161810-347304274107-UPI	0000347304274107	17/04/23		35.00
17/04/23	UPI-PRINCE CHOUDHARY-PRINCECHOUDHARY2001 777@OKICICI-PUNB0161810-347300183276-UPI	0000347300183276	17/04/23		105.00
17/04/23	UPI-MOHAMMED ASHIF B-PAYTMQR281005050101 1M78FHDAGGS8@PAYTM-PYTM0123456-310753377 620-UPI	0000310753377620	17/04/23	20.00	217.09
17/04/23	UPI-VENKATESHAIAH T N-PAYTMQR28100505010	0000310753888312	17/04/23	20.00	197.09

### HDFC BANK LIMITED

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State account branch GSTN:27AAACH2702H1Z0

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



Account Branch : BHAVANI SHANKAR ROAD BRANCH  
 Address : GROUND FLOOR, SHOP NO 1 & 2  
 DECCAN VIHAR COOP HSG SOC,  
 BHAVANI SHANKAR ROAD DADAR WEST  
 City : MUMBAI 400028  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : bunny0375p@gmail.com  
 Cust ID : 138738276  
 Account No : 50100346607265 OTHER  
 A/C Open Date : 12/08/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001119 MICR : 400240148  
 Branch Code : 1119 Product Code : 112

MR SAGAR RAJESH PARMAR  
 BEHIND HANUMAN MANDIR ROOM NO10RAM  
 KARAN SHUKALA CHAWL SAMARTH NAGAR  
 MAJAS WADI JOGESHWARI EAST SO  
 MUMBAI 400060  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/02/2023

To : 22/08/2023

### Statement of account

	11ATXI4FG1IAJ@PAYTM-PYTM0123456-31075388 8312-UPI					
17/04/23	UPI-PRINCE CHOUDHARY-PRINCECHOUDHARY2001 777@OKICICI-PUNB0161810-310755619723-UPI	0000310755619723	17/04/23	50.00		147.09
18/04/23	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-310846630939-UPI	0000310846630939	18/04/23		3.00	150.09
19/04/23	UPI-Y SUBRAMANYAM-PAYTMQR281005050101150 DPDK64BUA@PAYTM-PYTM0123456-310901509181 -UPI	0000310901509181	19/04/23	20.00		130.09
19/04/23	UPI-RAJAN-PAYTMQR2810050501011LXTQKVFF9M B@PAYTM-PYTM0123456-310902271154-UPI	0000310902271154	19/04/23	20.00		110.09
19/04/23	UPI-SHILPA GHOSH-Q714597554@YBL-YESB0YB LUPI-310902414472-UPI	0000310902414472	19/04/23	18.00		92.09
20/04/23	AMB CHRG INCL GST FOR DEC2022-MIR2411078 948283	MIR2411078948283	20/04/23	54.18		37.91
30/04/23	UPI-RAJESH MEGHAJI PARMA-RP653835@OKSBI- SBIN0001861-312015936830-UPI	0000312015936830	30/04/23		500.00	537.91
30/04/23	UPI-SAGAR RAJESH PARMAR-BUNNY037SP-1@OKA XIS-UTIB0000108-312074658266-UPI	0000312074658266	30/04/23	500.00		37.91
02/05/23	NEFT CR-ICIC0000104-THINK AND LEARN PVT LTD-SAGAR RAJESH PARMAR-CMS3270167818 SA LARY FOR APRIL 2023	000CMS3270167818	02/05/23		91,667.00	91,704.91
02/05/23	IB BILLPAY DR-HDFCVE-489377XXXXXX6024	MB02153511909T44	02/05/23	6,000.00		85,704.91
02/05/23	UPI-SAGAR RAJESH PARMAR-BUNNY037SP-1@OKA XIS-UTIB0000108-312217563082-UPI	0000312217563082	02/05/23	10,000.00		75,704.91
02/05/23	UPI-SAGAR RAJESH PARMAR-BUNNY037SP-1@OKA XIS-UTIB0000108-312217594823-UPI	0000312217594823	02/05/23	10,000.00		65,704.91
02/05/23	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-312236271054-UPI	0000312236271054	02/05/23		3.00	65,707.91
02/05/23	UPI-DARSHAN RAJESH PARMA-DARSHANPARMAR99 20-1@OKICICI-UTIB0000020-348824755410-UP I	0000348824755410	02/05/23		250.00	65,957.91

#### HDFC BANK LIMITED

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 City : MUMBAI 400028  
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 OD Limit : 0.00  
 Currency : INR  
 Email : bunny0375p@gmail.com  
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 Account No : 50100346607265 OTHER  
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 KARAN SHUKALA CHAWL SAMARTH NAGAR  
 MAJAS WADI JOGESHWARI EAST SO  
 MUMBAI 400060  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/02/2023

To : 22/08/2023

### Statement of account

02/05/23	UPI-MOHAD ISHRAQ-MOHDISHRAQ949@OKHDFCBA NK-CNRB0000033-312231257696-UPI	0000312231257696	02/05/23	2,500.00		63,457.91
02/05/23	UPI-PRINCE CHOUDHARY-PRINCECHOUDHARY2001 777@OKICICI-PUNB0161810-312231261062-UPI	0000312231261062	02/05/23	633.00		62,824.91
03/05/23	ME DC SI 541919XXXXXX9847 GOOGLEPLAY	0000000000950477	03/05/23	529.00		62,295.91
03/05/23	UPI-RAJESH MEGHAJI PARMA-RP653835@OKSBI- SBIN0001861-312339119431-UPI	0000312339119431	03/05/23	45,000.00		17,295.91
03/05/23	.ACH DEBIT RETURN CHARGES 311022 311022- MIR2412300430239	MIR2412300430239	03/05/23	37.91		17,258.00
03/05/23	UPI-DARSHAN RAJESH PARMA-DARSHANPARMAR99 20@OKAXIS-UTIB0000020-312356460079-UPI	0000312356460079	03/05/23	500.00		16,758.00
03/05/23	UPI-DARSHAN RAJESH PARMA-DARSHANPARMAR99 20-1@OKICICI-UTIB0000020-348949895645-UP I	0000348949895645	03/05/23		500.00	17,258.00
04/05/23	UPI-MSIL PANATHUR 14161-MSILPANATHUR1416 1.99628120@HDFCBANK-HDFC0000001-31247940 5499-UPI	0000312479405499	04/05/23	675.00		16,583.00
04/05/23	UPI-NITU DEVI-RAMESHMAHTO5883@OKAXIS-AIR P0000001-312484293678-UPI	0000312484293678	04/05/23	300.00		16,283.00
04/05/23	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009 9-312484523903-UPI	0000312484523903	04/05/23	189.00		16,094.00
05/05/23	DC 1019060021604187 AUTOPAY SI-TAD	0000000506893291	05/05/23	3,038.92		13,055.08
05/05/23	ACH D- CTRAZORPAY-DMIFINANCELLJRNK1RQC5X	0000001234987424	05/05/23	3,569.00		9,486.08
05/05/23	UPI-ASIT PORE-Q919728083@YBL-UTIB0004162 -312595009051-UPI	0000312595009051	05/05/23	50.00		9,436.08
05/05/23	UPI-ABDUL RAZAK T A-PAYTMQR281005050101 4QJKKZUSQIZF@PAYTM-PYTM0123456-312596026 243-UPI	0000312596026243	05/05/23	68.00		9,368.08
05/05/23	UPI-ABDUL RAZAK T A-PAYTMQR281005050101 BU2S6V15CPUV@PAYTM-PYTM0123456-312596244	0000312596244665	05/05/23	18.00		9,350.08

### HDFC BANK LIMITED

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 Currency : INR  
 Email : bunny0375p@gmail.com  
 Cust ID : 138738276  
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 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001119 MICR : 400240148  
 Branch Code : 1119 Product Code : 112

MR SAGAR RAJESH PARMAR  
 BEHIND HANUMAN MANDIR ROOM NO10RAM  
 KARAN SHUKALA CHAWL SAMARTH NAGAR  
 MAJAS WADI JOGESHWARI EAST SO  
 MUMBAI 400060  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/02/2023

To : 22/08/2023

### Statement of account

Date	Description	Account No	Debit Date	Debit Amount	Credit Amount	Balance
	665-UPI					
05/05/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-312599698879-UPI	0000312599698879	05/05/23	19.00		9,331.08
05/05/23	UPI-ANKITH KUMARA-PAYTMQR281005050101N16 E63J6Z5ZC@PAYTM-PYTM0123456-312510335087 -UPI	0000312510335087	05/05/23	280.00		9,051.08
06/05/23	UPI-MAHESH SHETTY-PAYTMQR281005050101105 YCZ4ZJ8WN@PAYTM-PYTM0123456-312615238255 -UPI	0000312615238255	06/05/23	50.00		9,001.08
06/05/23	UPI-SRI MANDARTHI CONDIM-PAYTMQR28100505 01011LZ4BUR71EWC@PAYTM-PYTM0123456-31261 5550625-UPI	0000312615550625	06/05/23	20.00		8,981.08
06/05/23	UPI-ASIT PORE-Q919728083@YBL-UTIB0004162 -312622939942-UPI	0000312622939942	06/05/23	50.00		8,931.08
06/05/23	UPI-TUSHAR KANTA ONKAR-TUSHARKANTAONKAR@ OKSBI-SBIN0000121-312625924265-UPI	0000312625924265	06/05/23	65.00		8,866.08
06/05/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-312635641798-UPI	0000312635641798	06/05/23	19.00		8,847.08
06/05/23	UPI-Y SUBRAMANYAM-PAYTMQR281005050101150 DPDK64BUA@PAYTM-PYTM0123456-312637067757 -UPI	0000312637067757	06/05/23	30.00		8,817.08
06/05/23	UPI-S MALK FOUNITHA-PAYTMQR281005050101P 3XBGJ5HXTWH@PAYTM-PYTM0123456-3126376993 91-UPI	0000312637699391	06/05/23	250.00		8,567.08
06/05/23	UPI-MOHAD ISHRAQ-MOHDISHRAQ949@OKHDFCBA NK-CNRB0000033-312637732250-UPI	0000312637732250	06/05/23		125.00	8,692.08
06/05/23	UPI-RASHEED A K-PAYTMQR281005050101EYFKB A4BIM1N@PAYTM-PYTM0123456-312637822569-U PI	0000312637822569	06/05/23	50.00		8,642.08
07/05/23	EMI 126373447 CHQ S1263734470151 0523126	0000000126373447	07/05/23	10,007.00		-1,364.92

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:27AAACH2702H1Z0

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



Account Branch : BHAVANI SHANKAR ROAD BRANCH  
 Address : GROUND FLOOR, SHOP NO 1 & 2  
 DECCAN VIHAR COOP HSG SOC,  
 BHAVANI SHANKAR ROAD DADAR WEST  
 City : MUMBAI 400028  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : bunny0375p@gmail.com  
 Cust ID : 138738276  
 Account No : 50100346607265 OTHER  
 A/C Open Date : 12/08/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001119 MICR : 400240148  
 Branch Code : 1119 Product Code : 112

MR SAGAR RAJESH PARMAR  
 BEHIND HANUMAN MANDIR ROOM NO10RAM  
 KARAN SHUKALA CHAWL SAMARTH NAGAR  
 MAJAS WADI JOGESHWARI EAST SO  
 MUMBAI 400060  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/02/2023

To : 22/08/2023

### Statement of account

07/05/23	373447 EMI 126373447 CHQ S1263734470151 0523126	0000000126373447	07/05/23		10,007.00	8,642.08
07/05/23	373447 ACH D- LIC OF INDIA-9293112680523	0000001269329923	07/05/23	1,014.00		7,628.08
07/05/23	ACH D- LIC OF INDIA-9293112680523	0000001269329923	07/05/23		1,014.00	8,642.08
07/05/23	UPI-PARMAR SAGAR RAJESH-8830509166@AXL-S RCB0000125-312769211519-PAYMENT FROM PHO NE	0000312769211519	07/05/23		2,000.00	10,642.08
08/05/23	EMI 126373447 CHQ S1263734470151 0523126 373447-126373447	0000000000000000	08/05/23	10,007.00		635.08
09/05/23	0905 OVERDUE LOAN -126373447 RECOVERED	0000000000000000	09/05/23	531.00		104.08
11/05/23	JANMAR23 INSTAALERTCHG 13 SMS 220323-MIR 2413117892300	MIR2413117892300	11/05/23	3.06		101.02
12/05/23	.ACH DEBIT RETURN CHARGES 311022 311022- MIR2413012133433	MIR2413012133433	12/05/23	101.02		0.00
01/06/23	NEFT CR-ICIC0000104-THINK AND LEARN PVT LTD-SAGAR RAJESH PARMAR-CMS3323373650 SA LARY FOR MAY 2023	000CMS3323373650	01/06/23		91,886.00	91,886.00
01/06/23	UPI-NARESH TRIBHUVAN WAD-NARESHWADHEL14@ OKICICI-UBIN0572187-315285560614-UPI	0000315285560614	01/06/23	10,000.00		81,886.00
01/06/23	UPI-SAGAR RAJESH PARMAR-BUNNY037SP-1@OKA XIS-UTIB0000108-315285588927-UPI	0000315285588927	01/06/23	6,000.00		75,886.00
01/06/23	UPI-RAJESH MEGHAJI PARMA-RP653835@OKSBI- SBIN0001861-315285643706-UPI	0000315285643706	01/06/23	38,000.00		37,886.00
01/06/23	IB BILLPAY DR-HDFCVE-489377XXXXXX6024	MB01135159275T43	01/06/23	6,000.00		31,886.00
01/06/23	UPI-ASIT PORE-Q137236318@YBL-YESB0YBLUPI -315286891568-UPI	0000315286891568	01/06/23	50.00		31,836.00
01/06/23	UPI-HIMANSHU-HIMANSHUHEMU08@OKICICI-SBIN 0003853-315290237460-UPI	0000315290237460	01/06/23	1,000.00		30,836.00
01/06/23	UPI-SUNIL KUMAR-PAYTMQR2810050501019JMOP CM92XGY@PAYTM-PYTM0123456-315290486166-U	0000315290486166	01/06/23	370.00		30,466.00

### 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



Account Branch : BHAVANI SHANKAR ROAD BRANCH  
 Address : GROUND FLOOR, SHOP NO 1 & 2  
 DECCAN VIHAR COOP HSG SOC,  
 BHAVANI SHANKAR ROAD DADAR WEST  
 City : MUMBAI 400028  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : bunny0375p@gmail.com  
 Cust ID : 138738276  
 Account No : 50100346607265 OTHER  
 A/C Open Date : 12/08/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001119 MICR : 400240148  
 Branch Code : 1119 Product Code : 112

MR SAGAR RAJESH PARMAR  
 BEHIND HANUMAN MANDIR ROOM NO10RAM  
 KARAN SHUKALA CHAWL SAMARTH NAGAR  
 MAJAS WADI JOGESHWARI EAST SO  
 MUMBAI 400060  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/02/2023

To : 22/08/2023

### Statement of account

PI					
01/06/23	UPI-SRI MANDARTHI CONDIM-PAYTMQR28100505 01011AW2E70KN5J2@PAYTM-PYTM0123456-31520 1424591-UPI	0000315201424591	02/06/23	40.00	30,426.00
01/06/23	UPI-SWIGGY-SWIGGY@YESPAY-YESBOYESUPI-315 201664611-UPI	0000315201664611	02/06/23	806.00	29,620.00
02/06/23	UPI-PRINCE CHOUDHARY-9817761355@AXL-PUNB 0161810-315301680181-UPI	0000315301680181	02/06/23	1,500.00	28,120.00
02/06/23	UPI-MOHAD ISHRAQ-MOHDISHRAQ@YBL-CNRB0000 000-315301690283-UPI	0000315301690283	02/06/23	2,500.00	25,620.00
02/06/23	UPI-SRI MANDARTHI CONDIM-PAYTMQRBXAB0JJI 9X@PAYTM-PYTM0123456-315304603057-UPI	0000315304603057	02/06/23	10.00	25,610.00
02/06/23	UPI-ASIT PORE-PAYTMQR281005050101ELYYPW2 68SP9@PAYTM-PYTM0123456-315307699088-UPI	0000315307699088	02/06/23	50.00	25,560.00
02/06/23	UPI-AARNA HOSPITALITY AN-PAYTMQR28100505 01011LGQA4CJ5WW7@PAYTM-PYTM0123456-31530 8233925-UPI	0000315308233925	02/06/23	20.00	25,540.00
03/06/23	UPI-SRI GURURAYARA BHAVA-PAYTMQR1BFSG8OP HD@PAYTM-PYTM0123456-315433273493-UPI	0000315433273493	03/06/23	50.00	25,490.00
03/06/23	UPI-SRI BRAHMALINGESHWAR-PAYTMQR28100505 010170Y9ET1KPNLW@PAYTM-PYTM0123456-31543 3681827-UPI	0000315433681827	03/06/23	30.00	25,460.00
03/06/23	UPI-BILDESKEZ-BILDESKEZ.RECHARGE@ICICI- ICIC0DC0099-315439534313-UPI	0000315439534313	03/06/23	15.00	25,445.00
03/06/23	UPI-ICE GLASS-PAYTMQR2810050501014QJJKZU SQIZF@PAYTM-PYTM0123456-315440801888-UPI	0000315440801888	03/06/23	68.00	25,377.00
03/06/23	UPI-ICE GLASS-PAYTMQR2810050501014QJJKZU SQIZF@PAYTM-PYTM0123456-315440812143-UPI	0000315440812143	03/06/23	15.00	25,362.00
03/06/23	UPI-GEETHA B S-Q384313662@YBL-YESBOYBLU PI-315446787735-UPI	0000315446787735	03/06/23	56.00	25,306.00
03/06/23	UPI-THE FIRST CATCH-PAYTMQR1WY4CV9KIT@PA YTM-PYTM0123456-315454778612-UPI	0000315454778612	03/06/23	410.00	24,896.00

### 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



Account Branch : BHAVANI SHANKAR ROAD BRANCH  
 Address : GROUND FLOOR, SHOP NO 1 & 2  
 DECCAN VIHAR COOP HSG SOC,  
 BHAVANI SHANKAR ROAD DADAR WEST  
 City : MUMBAI 400028  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : bunny0375p@gmail.com  
 Cust ID : 138738276  
 Account No : 50100346607265 OTHER  
 A/C Open Date : 12/08/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001119 MICR : 400240148  
 Branch Code : 1119 Product Code : 112

MR SAGAR RAJESH PARMAR  
 BEHIND HANUMAN MANDIR ROOM NO10RAM  
 KARAN SHUKALA CHAWL SAMARTH NAGAR  
 MAJAS WADI JOGESHWARI EAST SO  
 MUMBAI 400060  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/02/2023

To : 22/08/2023

### Statement of account

03/06/23	UPI-BILDESCKTEZ-BILDESCK.RECHARGE@ICICI- ICIC0DC0099-315454833970-UPI	0000315454833970	03/06/23	19.00	24,877.00
03/06/23	UPI-TANDOORI CHA-PAYTMQR28100505010113J6 T5XKZ20X@PAYTM-PYTM0123456-315454957736- UPI	0000315454957736	03/06/23	60.00	24,817.00
03/06/23	UPI-RASHEED A K-PAYTMQR2810050501013YUEY 90FBEBV@PAYTM-PYTM0123456-315455088813-U PI	0000315455088813	03/06/23	95.00	24,722.00
04/06/23	UPI-SHANKER-GPAY-11199201569@OKBIZAXIS-U TIB0000000-315560313624-UPI	0000315560313624	04/06/23	50.00	24,672.00
04/06/23	UPI-RASHEED A K-PAYTMQR2810050501013YUEY 90FBEBV@PAYTM-PYTM0123456-315560339709-U PI	0000315560339709	04/06/23	20.00	24,652.00
04/06/23	UPI-DARSHAN RAJESH PARMA-DARSHANPARMAR99 20@OKAXIS-UTIB0000020-315560618818-UPI	0000315560618818	04/06/23	100.00	24,552.00
04/06/23	UPI-RAPIDO-PAYTM-76881028@PAYTM-PYTM0123 456-315563289074-UPI	0000315563289074	04/06/23	96.00	24,456.00
04/06/23	UPI-GAUTAM KUNAL PANDEY-KUNALSAGGI82@OKI CICI-KKBK0008122-315563410357-UPI	0000315563410357	04/06/23	1,600.00	22,856.00
04/06/23	UPI-JYOTHI LEPCHA-JYOTHILEPCHA-3@OKHDFCB ANK-HDFC0001472-315564791907-UPI	0000315564791907	04/06/23	1,500.00	21,356.00
04/06/23	UPI-RAPIDO-PAYTM-76881028@PAYTM-PYTM0123 456-315565828912-UPI	0000315565828912	04/06/23	95.00	21,261.00
04/06/23	UPI-RAM JEEVAN VERMA-PAYTMQR281005050101 1VH8KWOP3BOU@PAYTM-PYTM0123456-315565906 231-UPI	0000315565906231	04/06/23	20.00	21,241.00
04/06/23	UPI-MOHAMMED ASHIF B-PAYTMQR281005050101 1M78FHDAGGS8@PAYTM-PYTM0123456-315567598 363-UPI	0000315567598363	04/06/23	100.00	21,141.00
04/06/23	UPI-BILDESCKTEZ-BILDESCK.RECHARGE@ICICI- ICIC0DC0099-315570979693-UPI	0000315570979693	04/06/23	19.00	21,122.00

### 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 : BHAVANI SHANKAR ROAD BRANCH  
 Address : GROUND FLOOR, SHOP NO 1 & 2  
 DECCAN VIHAR COOP HSG SOC,  
 BHAVANI SHANKAR ROAD DADAR WEST  
 City : MUMBAI 400028  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : bunny0375p@gmail.com  
 Cust ID : 138738276  
 Account No : 50100346607265 OTHER  
 A/C Open Date : 12/08/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001119 MICR : 400240148  
 Branch Code : 1119 Product Code : 112

MR SAGAR RAJESH PARMAR  
 BEHIND HANUMAN MANDIR ROOM NO10RAM  
 KARAN SHUKALA CHAWL SAMARTH NAGAR  
 MAJAS WADI JOGESHWARI EAST SO  
 MUMBAI 400060  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/02/2023

To : 22/08/2023

### Statement of account

04/06/23	UPI-NILOFAR NAAZ-NILOFAR8043@PAYTM-PUNB0 056520-315571199727-UPI	0000315571199727	04/06/23	1,350.00		19,772.00
04/06/23	UPI-NANJEGOWDA-PAYTMQRIT1IHTTDCU@PAYTM-P YTM0123456-315579881767-UPI	0000315579881767	04/06/23	50.00		19,722.00
04/06/23	UPI-HASAINAR-BHARATPE90723857146@YESBANK LTD-YESB0YESUPI-315581001338-PAY TO BHAR ATPE ME	0000315581001338	04/06/23	150.00		19,572.00
05/06/23	DC 1019060021604187 AUTOPAY SI-TAD	0000000513540005	05/06/23	3,038.92		16,533.08
05/06/23	ACH D- CTRAZORPAY-DMIFINANCELY0EIQFQKGY6	0000002134044851	05/06/23	3,569.00		12,964.08
05/06/23	UPI-BILLDESKTEZ-BILLDESK.LIC@ICICI-ICIC0 DC0099-315695235847-UPI	0000315695235847	05/06/23	1,171.14		11,792.94
06/06/23	UPI-GOOGLE INDIA DIGITAL-GPAYBILLPAY.RCH RG@AXISBANK-UTIB0000553-315717520087-UPI	0000315717520087	06/06/23	19.00		11,773.94
06/06/23	UPI-DHANNA RAM PATEL-PAYTMQR281005050101 1N6CJ6DLEANT@PAYTM-PYTM0123456-315717553 584-UPI	0000315717553584	06/06/23	120.00		11,653.94
06/06/23	UPI-RASHEED A K-PAYTMQR2810050501013YUEY 9OFBEBV@PAYTM-PYTM0123456-315717593257-U PI	0000315717593257	06/06/23	40.00		11,613.94
07/06/23	UPI-RASHEED A K-PAYTMQR2810050501013YUEY 9OFBEBV@PAYTM-PYTM0123456-315840918907-U PI	0000315840918907	07/06/23	10.00		11,603.94
07/06/23	EMI 126373447 CHQ S1263734470161 0623126 373447	0000000000000000	07/06/23	10,007.00		1,596.94
07/06/23	UPI-HIMANSHU-HIMANSHUHEMU08@OKICICI-SBIN 0003853-315847771833-UPI	0000315847771833	07/06/23	1,000.00		596.94
07/06/23	UPI-Y SUBRAMANYAM-PAYTMQR281005050101150 DPDK64BUA@PAYTM-PYTM0123456-315860122804 -UPI	0000315860122804	07/06/23	20.00		576.94
07/06/23	UPI-RASHEED A K-PAYTMQR2810050501013YUEY 9OFBEBV@PAYTM-PYTM0123456-315860417137-U PI	0000315860417137	07/06/23	95.00		481.94

#### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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 OD Limit : 0.00  
 Currency : INR  
 Email : bunny0375p@gmail.com  
 Cust ID : 138738276  
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MR SAGAR RAJESH PARMAR  
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 KARAN SHUKALA CHAWL SAMARTH NAGAR  
 MAJAS WADI JOGESHWARI EAST SO  
 MUMBAI 400060  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/02/2023

To : 22/08/2023

### Statement of account

07/06/23	UPI-KALLURI LINGAMMA-PAYTMQRXIKFU283LT@P AYTM-PYTM0123456-315860867955-UPI	0000315860867955	07/06/23	150.00		331.94
08/06/23	UPI-UNCRAVE-PAYTMQR2810050501011BV30FKV0 1V6@PAYTM-PYTM0123456-315973611185-UPI	0000315973611185	08/06/23	30.00		301.94
09/06/23	UPI-RASHEED A K-PAYTMQR2810050501013YUEY 90FBEBV@PAYTM-PYTM0123456-316091969591-U PI	0000316091969591	09/06/23	10.00		291.94
10/06/23	UPI-RASHEED A K-PAYTMQR2810050501013YUEY 90FBEBV@PAYTM-PYTM0123456-316118331323-U PI	0000316118331323	10/06/23	28.00		263.94
10/06/23	UPI-SUNIL KUMAR-PAYTMQR281005050101K7SQO 7C5P6QN@PAYTM-PYTM0123456-316126354445-U PI	0000316126354445	10/06/23	140.00		123.94
10/06/23	UPI-ASIT PORE-PAYTMQR2810050501015DTA60F 9NXHW@PAYTM-PYTM0123456-316130524897-UPI	0000316130524897	10/06/23	45.00		78.94
10/06/23	UPI-UNCRAVE-PAYTMQR281005050101FUXHRR0XB FOP@PAYTM-PYTM0123456-316130970308-UPI	0000316130970308	10/06/23	70.00		8.94
17/06/23	.ACH DEBIT RETURN CHARGES 311022 311022- MIR2416788810321	MIR2416788810321	17/06/23	5.88		3.06
17/06/23	.ACH DEBIT RETURN CHARGES 311022 311022- MIR2416788256287	MIR2416788256287	17/06/23	3.05		0.01
01/07/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/23		41.00	41.01
01/07/23	NEFT CR-ICIC0000104-THINK AND LEARN PVT LTD-SAGAR RAJESH PARMAR-CMS3381758217 SA LARY FOR JUNE 2023	000CMS3381758217	01/07/23		95,380.00	95,421.01
01/07/23	IB BILLPAY DR-HDFCVE-489377XXXXXX6024	MB01145051018T23	01/07/23	20,000.00		75,421.01
01/07/23	UPI-SAGAR RAJESH PARMAR-BUNNY037SP-1@OKA XIS-UTIB0000108-318254229297-UPI	0000318254229297	01/07/23	30,000.00		45,421.01
01/07/23	UPI-PRINCE CHOUDHARY-PRINCECHOUDHARY2001 777@OKICICI-PUNB0161810-318254339275-UPI	0000318254339275	01/07/23	10,000.00		35,421.01
01/07/23	UPI-MOHAD ISHRAQ-MOHDISHRAQ949@OKHDFCBA	0000318255380267	01/07/23	2,500.00		32,921.01

### HDFC BANK LIMITED

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Account Branch : BHAVANI SHANKAR ROAD BRANCH  
 Address : GROUND FLOOR, SHOP NO 1 & 2  
 DECCAN VIHAR COOP HSG SOC,  
 BHAVANI SHANKAR ROAD DADAR WEST  
 City : MUMBAI 400028  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : bunny0375p@gmail.com  
 Cust ID : 138738276  
 Account No : 50100346607265 OTHER  
 A/C Open Date : 12/08/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001119 MICR : 400240148  
 Branch Code : 1119 Product Code : 112

MR SAGAR RAJESH PARMAR  
 BEHIND HANUMAN MANDIR ROOM NO10RAM  
 KARAN SHUKALA CHAWL SAMARTH NAGAR  
 MAJAS WADI JOGESHWARI EAST SO  
 MUMBAI 400060  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/02/2023

To : 22/08/2023

### Statement of account

	NK-CNRB0000033-318255380267-UPI				
01/07/23	UPI-SHAHBAZ ALAM-9304835007@YBL-SBIN000 6951-318255423158-UPI	0000318255423158	01/07/23	1,000.00	31,921.01
01/07/23	UPI-BILLDESKTEZ-BILLDESK.LIC@ICICI-ICIC0 DC0099-318255559263-UPI	0000318255559263	01/07/23	1,023.64	30,897.37
01/07/23	UPI-WOW MOMO PRESTIGE TE-PAYTMQR28100505 01011VM1SEX5Z523@PAYTM-PYTM0123456-31825 8021820-UPI	0000318258021820	01/07/23	188.00	30,709.37
01/07/23	UPI-DARSHAN RAJESH PARMA-DARSHANPARMAR99 20-3@OKICICI-ICIC0000415-318260753725-UP I	0000318260753725	01/07/23	500.00	30,209.37
01/07/23	UPI-ABBAS-Q474929223@YBL-YESB0YBLUPI-318 261547660-UPI	0000318261547660	01/07/23	28.00	30,181.37
01/07/23	UPI-NANJEGOWDA-PAYTMQR281005050101LWJMIO IBO6WU@PAYTM-PYTM0123456-318270887152-UP I	0000318270887152	01/07/23	140.00	30,041.37
01/07/23	UPI-RASHEED A K-PAYTMQR2810050501013YUEY 90FBEBV@PAYTM-PYTM0123456-318270938950-U PI	0000318270938950	01/07/23	125.00	29,916.37
02/07/23	UPI-SRI MANDARTHI CONDIM-PAYTMQR28100505 0101TT9H6N4RQ0AW@PAYTM-PYTM0123456-31837 5858110-UPI	0000318375858110	02/07/23	20.00	29,896.37
02/07/23	UPI-RASHEED A K-PAYTMQR2810050501013YUEY 90FBEBV@PAYTM-PYTM0123456-318375887996-U PI	0000318375887996	02/07/23	30.00	29,866.37
02/07/23	UPI-APPLE SERVICES-BILLDESKPG.APPLSERVI CES@HDFCBANK-HDFC0000499-318389603417-AP PLESERVICES	0000318389603417	02/07/23	549.00	29,317.37
02/07/23	UPI-SHANKER-Q450729054@YBL-CNRB0000000-3 18380664750-UPI	0000318380664750	02/07/23	50.00	29,267.37
02/07/23	UPI-MOHAMMED ASHIF B-PAYTMQR281005050101 1SO70HWSRV70@PAYTM-PYTM0123456-318380708	0000318380708270	02/07/23	50.00	29,217.37

### 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 : BHAVANI SHANKAR ROAD BRANCH  
 Address : GROUND FLOOR, SHOP NO 1 & 2  
 DECCAN VIHAR COOP HSG SOC,  
 BHAVANI SHANKAR ROAD DADAR WEST  
 City : MUMBAI 400028  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : bunny0375p@gmail.com  
 Cust ID : 138738276  
 Account No : 50100346607265 OTHER  
 A/C Open Date : 12/08/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001119 MICR : 400240148  
 Branch Code : 1119 Product Code : 112

MR SAGAR RAJESH PARMAR  
 BEHIND HANUMAN MANDIR ROOM NO10RAM  
 KARAN SHUKALA CHAWL SAMARTH NAGAR  
 MAJAS WADI JOGESHWARI EAST SO  
 MUMBAI 400060  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/02/2023

To : 22/08/2023

### Statement of account

Date	Description	Account No	Debit	Credit	Balance
	270-UPI				
02/07/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-318382373101-UPI	0000318382373101	29.00		29,188.37
02/07/23	UPI-RAPIDO-RAPIDO.RZP@AXISBANK-UTIB00001 00-318382943493-RECHARGEWALLET	0000318382943493	50.00		29,138.37
02/07/23	UPI-MUHAMMED ARIF-MAJUJ3537@OKHDFCBANK-H DFC0001491-318382983509-UPI	0000318382983509	50.00		29,088.37
02/07/23	UPI-SHAIK AKHIL AHAMED-AKHAIL123456-2@OK ICICI-UJVN0001106-318383398271-UPI	0000318383398271	73.00		29,015.37
02/07/23	UPI-MURALI A-Q560122425@YBL-KKBK000807 5-318385377092-UPI	0000318385377092	70.00		28,945.37
02/07/23	UPI-SUGUNA PATEL-BHARATPE90725598269@YES BANKLTD-YESB0YESUPI-318385826352-PAY TO BHARATPE ME	0000318385826352	80.00		28,865.37
02/07/23	UPI-RASHEED A K-PAYTMQR2810050501013YUEY 90FBEBV@PAYTM-PYTM0123456-318385848085-U PI	0000318385848085	115.00		28,750.37
02/07/23	UPI-MOHAMMED NAWAZ-SHAHIDSHARA440-1@OKS BI-YESB0000931-318389442327-UPI	0000318389442327	1,600.00		27,150.37
02/07/23	UPI-RASHEED A K-PAYTMQR2810050501013YUEY 90FBEBV@PAYTM-PYTM0123456-318389789622-U PI	0000318389789622	20.00		27,130.37
02/07/23	UPI-NAVEED SHARIFF-NS516408@OKSBI-KKBK 0000432-318394010770-UPI	0000318394010770	210.00		26,920.37
02/07/23	UPI-NAVEEN K C-BHARATPE90727607855@YESBA NKLTD-YESB0YESUPI-318394065382-PAY TO BH ARATPE ME	0000318394065382	180.00		26,740.37
02/07/23	UPI-MR RATNESH KUMAR-PAYTMQR281005050101 9YIWJUIE3U10@PAYTM-PYTM0123456-318395155 331-UPI	0000318395155331	30.00		26,710.37

### 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 : BHAVANI SHANKAR ROAD BRANCH  
 Address : GROUND FLOOR, SHOP NO 1 & 2  
 DECCAN VIHAR COOP HSG SOC,  
 BHAVANI SHANKAR ROAD DADAR WEST  
 City : MUMBAI 400028  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : bunny0375p@gmail.com  
 Cust ID : 138738276  
 Account No : 50100346607265 OTHER  
 A/C Open Date : 12/08/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001119 MICR : 400240148  
 Branch Code : 1119 Product Code : 112

MR SAGAR RAJESH PARMAR  
 BEHIND HANUMAN MANDIR ROOM NO10RAM  
 KARAN SHUKALA CHAWL SAMARTH NAGAR  
 MAJAS WADI JOGESHWARI EAST SO  
 MUMBAI 400060  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/02/2023

To : 22/08/2023

### Statement of account

03/07/23	UPI-THE MARAS FRAZER TOW-PAYTM-77511484@ PAYTM-PYTM0123456-318498773673-UPI	0000318498773673	03/07/23	100.00		26,610.37
03/07/23	UPI-VANNARAPU VISHWANATH-VISHUTONY9999@Y BL-UTIB0003075-318498820181-UPI	0000318498820181	03/07/23	177.00		26,433.37
03/07/23	UPI-ZOMATO-PAYZOMATOUPI@ICICI-ICIC0DC009 9-318498984530-UPI	0000318498984530	03/07/23	186.93		26,246.44
03/07/23	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009 9-318498984958-UPI	0000318498984958	03/07/23	405.00		25,841.44
03/07/23	UPI-BILDESKTEZ-BILDESK.RECHARGE@ICICI- ICIC0DC0099-318400571120-UPI	0000318400571120	03/07/23	29.00		25,812.44
03/07/23	UPI-SRI GURURAYARA BHAVA-PAYTMQR1BFSG8OP HD@PAYTM-PYTM0123456-318403530328-UPI	0000318403530328	03/07/23	25.00		25,787.44
03/07/23	UPI-SRI GURURAYARA BHAVA-PAYTMQR1BFSG8OP HD@PAYTM-PYTM0123456-318403766059-UPI	0000318403766059	03/07/23	50.00		25,737.44
03/07/23	UPI-SRI MANDARTHI CONDIM-PAYTMQRBXAB0JJI 9X@PAYTM-PYTM0123456-318404031718-UPI	0000318404031718	03/07/23	30.00		25,707.44
03/07/23	UPI-BROTHERS CHEMIST-PAYTMQR281005050101 15T0QM4EQZFN@PAYTM-PYTM0123456-318404299 082-UPI	0000318404299082	03/07/23	240.00		25,467.44
03/07/23	UPI-NANJEGOWDA-PAYTMQR1T1HHTDCU@PAYTM-P YTM0123456-318416699899-UPI	0000318416699899	03/07/23	120.00		25,347.44
03/07/23	UPI-VENKATESHAIAH T N-PAYTMQR28100505010 11ATXI4FG1IAJ@PAYTM-PYTM0123456-31841682 5554-UPI	0000318416825554	03/07/23	50.00		25,297.44
03/07/23	REV-UPI-50100346607265-BUNNY037SP@OKHDFC BANK-318424090492-UPI	0000318424090492	03/07/23		1,000.00	26,297.44
03/07/23	UPI-ADITYA SHAH-AS4029619@OKICICI-KKKBK00 00844-318424090492-UPI	0000318424090492	03/07/23	1,000.00		25,297.44
03/07/23	REV-UPI-50100346607265-BUNNY037SP@OKHDFC BANK-318424094415-UPI	0000318424094415	03/07/23		1,000.00	26,297.44
03/07/23	UPI-ADITYA SHAH-AS4029619@OKICICI-KKKBK00	0000318424094415	03/07/23	1,000.00		25,297.44

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:27AAACH2702H1Z0

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

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



MR SAGAR RAJESH PARMAR  
BEHIND HANUMAN MANDIR ROOM NO10RAM  
KARAN SHUKALA CHAWL SAMARTH NAGAR  
MAJAS WADI JOGESHWARI EAST SO  
MUMBAI 400060  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BHAVANI SHANKAR ROAD BRANCH  
Address : GROUND FLOOR, SHOP NO 1 & 2  
DECCAN VIHAR COOP HSG SOC,  
BHAVANI SHANKAR ROAD DADAR WEST  
City : MUMBAI 400028  
State : MAHARASHTRA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : bunny0375p@gmail.com  
Cust ID : 138738276  
Account No : 50100346607265 OTHER  
A/C Open Date : 12/08/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001119 MICR : 400240148  
Branch Code : 1119 Product Code : 112

From : 01/02/2023

To : 22/08/2023

### Statement of account

	00844-318424094415-UPI					
03/07/23	UPI-ADITYA SHAH-AS4029619@OKICICI-KKBK00	0000318424109838	03/07/23	1,000.00		24,297.44
	00844-318424109838-UPI					
03/07/23	REV-UPI-50100346607265-BUNNY037SP@OKHDFC	0000318424109838	03/07/23		1,000.00	25,297.44
	BANK-318424109838-UPI					
03/07/23	UPI-ADITYA SHAH-9512358499@AXL-KKBK0000	0000318424215418	03/07/23	1,000.00		24,297.44
	844-318424215418-UPI					
03/07/23	REV-UPI-50100346607265-BUNNY037SP@OKHDFC	0000318424215418	03/07/23		1,000.00	25,297.44
	BANK-318424215418-UPI					
03/07/23	REV-UPI-50100346607265-BUNNY037SP@OKHDFC	0000318425489820	03/07/23		1,000.00	26,297.44
	BANK-318425489820-UPI					
03/07/23	UPI-ADITYA SHAH-9512358499@AXL-KKBK0000	0000318425489820	03/07/23	1,000.00		25,297.44
	844-318425489820-UPI					
04/07/23	UPI-ZOMATO-PAYZOMATOUPI@ICICI-ICIC0DC009	0000318525746598	04/07/23	201.62		25,095.82
	9-318525746598-UPI					
04/07/23	UPI-ADITYA SHAH-9512358499@AXL-KKBK0000	0000318525744296	04/07/23	1,000.00		24,095.82
	844-318525744296-UPI					
04/07/23	REV-UPI-50100346607265-BUNNY037SP@OKHDFC	0000318525744296	04/07/23		1,000.00	25,095.82
	BANK-318525744296-UPI					
04/07/23	UPI-SUGUNA PATEL-BHARATPE90725598269@YES	0000318532710712	04/07/23	140.00		24,955.82
	BANKLTD-YESB0YESUPI-318532710712-PAY TO					
	BHARATPE ME					
04/07/23	UPI-UNCRAVE-PAYTMQR2810050501011BV30FKV0	0000318533310888	04/07/23	30.00		24,925.82
	1V6@PAYTM-PYTM0123456-318533310888-UPI					
04/07/23	UPI-ADITYA SHAH-AS4029619@OKICICI-KKBK00	0000318534951825	04/07/23	1,000.00		23,925.82
	00844-318534951825-UPI					
04/07/23	REV-UPI-50100346607265-BUNNY037SP@OKHDFC	0000318534951825	04/07/23		1,000.00	24,925.82
	BANK-318534951825-UPI					
04/07/23	UPI-ADITYA SHAH-9512358499@YBL-KKBK0000	0000318535049712	04/07/23	1,000.00		23,925.82
	844-318535049712-UPI					
04/07/23	REV-UPI-50100346607265-BUNNY037SP@OKHDFC	0000318535049712	04/07/23		1,000.00	24,925.82
	BANK-318535049712-UPI					

#### 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 RAJESH PARMAR  
BEHIND HANUMAN MANDIR ROOM NO10RAM  
KARAN SHUKALA CHAWL SAMARTH NAGAR  
MAJAS WADI JOGESHWARI EAST SO  
MUMBAI 400060  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BHAVANI SHANKAR ROAD BRANCH  
Address : GROUND FLOOR, SHOP NO 1 & 2  
DECCAN VIHAR COOP HSG SOC,  
BHAVANI SHANKAR ROAD DADAR WEST  
City : MUMBAI 400028  
State : MAHARASHTRA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : bunny0375p@gmail.com  
Cust ID : 138738276  
Account No : 50100346607265 OTHER  
A/C Open Date : 12/08/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001119 MICR : 400240148  
Branch Code : 1119 Product Code : 112

From : 01/02/2023

To : 22/08/2023

### Statement of account

04/07/23	UPI-UNCRAVE-PAYTMQR2810050501011BV30FKV0 1V6@PAYTM-PYTM0123456-318538760486-UPI	0000318538760486	04/07/23	20.00	24,905.82
04/07/23	UPI-UNCRAVE-PAYTMQR2810050501011BV30FKV0 1V6@PAYTM-PYTM0123456-318538849536-UPI	0000318538849536	04/07/23	20.00	24,885.82
04/07/23	UPI-RAJAT PAREEK-RAJATPAREEK01@OKSBI-SB IN0016413-318543990250-UPI	0000318543990250	04/07/23	1,500.00	23,385.82
04/07/23	UPI-RASHEED A K-PAYTMQR2810050501013YUEY 90FBEBV@PAYTM-PYTM0123456-318550901766-U PI	0000318550901766	04/07/23	30.00	23,355.82
04/07/23	UPI-MOHAMMED ASHIF B-PAYTMQR1S9YRWFRNI@P AYTM-PYTM0123456-318551207679-UPI	0000318551207679	04/07/23	35.00	23,320.82
04/07/23	UPI-ZOMATO-PAYZOMATOUPI@ICICI-ICIC0DC009 9-318552168605-UPI	0000318552168605	04/07/23	583.34	22,737.48
05/07/23	DC 1019060021604187 AUTOPAY SI-TAD	0000000519679903	05/07/23	3,038.92	19,698.56
05/07/23	UPI-SRI MANDARTHI CONDIM-PAYTMQRBXAB0JJI 9X@PAYTM-PYTM0123456-318658523587-UPI	0000318658523587	05/07/23	20.00	19,678.56
05/07/23	UPI-PAYTMUSER-7760799634@PAYTM-PYTM01234 56-318658827279-UPI	0000318658827279	05/07/23	70.00	19,608.56
05/07/23	UPI-ASIT PORE-Q137236318@YBL-YESB0YBLUPI -318664384428-UPI	0000318664384428	05/07/23	100.00	19,508.56
05/07/23	UPI-SUNIL KUMAR-8123509813@YBL-KKBK0008 071-318665091406-UPI	0000318665091406	05/07/23	140.00	19,368.56
05/07/23	ACH D- CTRAZORPAY-DMIFINANCEM9RDAJYVVJZV	0000003084579417	05/07/23	3,569.00	15,799.56
05/07/23	UPI-SUNIL KUMAR-8123509813@YBL-KKBK0008 071-318668274404-UPI	0000318668274404	05/07/23	20.00	15,779.56
05/07/23	UPI-ADITYA SHAH-9512358499@YBL-KKBK0000 844-318671893252-UPI	0000318671893252	05/07/23	1,000.00	14,779.56
05/07/23	UPI-MANOJ KUMAR MANDAL-BHARATPE.90057926 643@FBPE-FDRL0001382-318680068676-PAY TO BHARATPE ME	0000318680068676	05/07/23	40.00	14,739.56
06/07/23	UPI-RAPIDO-PAYTM-76881028@PAYTM-PYTM0123	0000318780472915	06/07/23	53.00	14,686.56

### HDFC BANK LIMITED

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 Currency : INR  
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 Cust ID : 138738276  
 Account No : 50100346607265 OTHER  
 A/C Open Date : 12/08/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001119 MICR : 400240148  
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 BEHIND HANUMAN MANDIR ROOM NO10RAM  
 KARAN SHUKALA CHAWL SAMARTH NAGAR  
 MAJAS WADI JOGESHWARI EAST SO  
 MUMBAI 400060  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/02/2023

To : 22/08/2023

### Statement of account

Date	Description	Account No	Date	Debit	Credit	Balance
	456-318780472915-UPI					
06/07/23	UPI-ROPPEN TRANSPORTATIO-RZPCTEROPPENTRA NSPORTATIONSERVICESPVTLTD@YESBANK-YESB00	0000318780655533	06/07/23	61.00		14,625.56
	00022-318780655533-UPI					
06/07/23	UPI-BILDESKTEZ-BILDESK.RECHARGE@ICICI- ICICODC0099-318781093946-UPI	0000318781093946	06/07/23	29.00		14,596.56
06/07/23	UPI-RASHEED A K-PAYTMQR2810050501013YUEY 90FBEBV@PAYTM-PYTM0123456-318781715055-U PI	0000318781715055	06/07/23	20.00		14,576.56
06/07/23	UPI-SRI MANDARTHI CONDIM-PAYTMQRBXAB0JJI 9X@PAYTM-PYTM0123456-318785099753-UPI	0000318785099753	06/07/23	10.00		14,566.56
06/07/23	.ACH DEBIT RETURN CHARGES 070523 070523- MIR2418323383157	MIR2418323383157	06/07/23	531.00		14,035.56
06/07/23	UPI-ASIT PORE-PAYTMQR281005050101ELYYPW2 68SP9@PAYTM-PYTM0123456-318791283214-UPI	0000318791283214	06/07/23	50.00		13,985.56
06/07/23	UPI-SUNIL KUMAR-8123509813@YBL-KKBK0008 071-318791872448-UPI	0000318791872448	06/07/23	20.00		13,965.56
06/07/23	UPI-SUNIL KUMAR-8123509813@YBL-KKBK0008 071-318797365452-UPI	0000318797365452	06/07/23	20.00		13,945.56
07/07/23	EMI 126373447 CHQ S1263734470171 0723126 373447	0000000000000000	07/07/23	10,007.00		3,938.56
07/07/23	UPI-SANTOSH KUMAR SAHOO-MICKIPHONE55@OKA XIS-UTIB0002946-318819313954-UPI	0000318819313954	07/07/23	1,100.00		2,838.56
09/07/23	UPI-RAJAT PAREEK-RAJATPAREEK01@OKSBI-SB IN0016413-319065982619-UPI	0000319065982619	09/07/23	1,000.00		1,838.56
10/07/23	UPI-DILIP SUNAR-SUNARDILIP443@OKSBI-KK BK0008107-319100264569-UPI	0000319100264569	10/07/23	1,000.00		838.56
11/07/23	126373447-EMI RTN CHARGES-DECEMBE 160223 -MIR2418833041914	MIR2418833041914	11/07/23	236.00		602.56
11/07/23	.ACH DEBIT RETURN CHARGES 010123 010123- MIR2418832894543	MIR2418832894543	11/07/23	602.56		0.00
27/07/23	NEFT CR-SBIN0004266-ITDTAX REFUND 2023 2	SBIN323208349198	27/07/23		117,460.00	117,460.00

### 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



Account Branch : BHAVANI SHANKAR ROAD BRANCH  
 Address : GROUND FLOOR, SHOP NO 1 & 2  
 DECCAN VIHAR COOP HSG SOC,  
 BHAVANI SHANKAR ROAD DADAR WEST  
 City : MUMBAI 400028  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : bunny0375p@gmail.com  
 Cust ID : 138738276  
 Account No : 50100346607265 OTHER  
 A/C Open Date : 12/08/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001119 MICR : 400240148  
 Branch Code : 1119 Product Code : 112

MR SAGAR RAJESH PARMAR  
 BEHIND HANUMAN MANDIR ROOM NO10RAM  
 KARAN SHUKALA CHAWL SAMARTH NAGAR  
 MAJAS WADI JOGESHWARI EAST SO  
 MUMBAI 400060  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/02/2023

To : 22/08/2023

### Statement of account

	4 ERRPP1212DIT-SAGAR RAJESH PARMAR-SBIN3 23208349198				
27/07/23	IB BILLPAY DR-HDFCVE-489377XXXXX6024	MB27113548583T18	27/07/23	32,313.00	85,147.00
27/07/23	UPI-SHAHBAZ ALAM-9304835007@AXL-SBIN000 6951-320841045060-UPI	0000320841045060	27/07/23	1,000.00	84,147.00
27/07/23	UPI-ANIKET PODDAR-ANIKETPODDAR45@OKHDFCB ANK-UCBA0001254-320841074470-UPI	0000320841074470	27/07/23	1,350.00	82,797.00
27/07/23	UPI-SAGAR RAJESH PARMAR-BUNNY037SP-1@OKA XIS-NA-320853783696-PAID	0000320853783696	27/07/23	40,000.00	42,797.00
27/07/23	IB BILLPAY DR-HDFC5E-361150XXXX4180	MB27120544482T22	27/07/23	33,940.00	8,857.00
27/07/23	UPI-PETRICHOR ENTERPRIS-Q24444519@YBL-YE SB0YBLUPI-320852149393-UPI	0000320852149393	27/07/23	180.00	8,677.00
27/07/23	UPI-SAGAR RAJESH PARMAR-BUNNY037SP-1@OKA XIS-NA-320854941102-PAID	0000320854941102	27/07/23	8,000.00	677.00
28/07/23	126373447-EMI RTN CHARGES-MAY-202 260523 -MIR2420882355225	MIR2420882355225	28/07/23	236.00	441.00
28/07/23	EXC PYMT DUP - 0036 XXXX XXXX 4180	0000000000000000	28/07/23		30,901.08
28/07/23	UPI-SAGAR RAJESH PARMAR-BUNNY037SP-2@OKH DFCBANK-UTIB0000108-320985286690-UPI	0000320985286690	28/07/23	31,000.00	342.08
29/07/23	UPI-SAGAR RAJESH PARMAR-BUNNY037SP-1@OKA XIS-UTIB0000108-321085217794-UPI	0000321085217794	29/07/23		30,901.00
29/07/23	IB BILLPAY DR-HDFC5E-361150XXXX4180	MB29093559087ET5	29/07/23	30,901.32	341.76
31/07/23	EXC PYMT DUP - 0036 XXXX XXXX 4180	0000000000000000	31/07/23		30,901.32
01/08/23	UPI-PRINCE CHOUDHARY-PRINCECHOUDHARY2001 777@OKICICI-PUNB0161810-321380275394-UPI	0000321380275394	01/08/23	22,000.00	9,243.08
01/08/23	UPI-APPLE SERVICES-APPLESERVICES.BDSI@IC ICI-ICIC0DC0099-321306784054-MANDATEREQU EST	0000321306784054	01/08/23	999.00	8,244.08
01/08/23	UPI-PETRICHOR ENTERPRIS-Q24444519@YBL-YE SB0YBLUPI-321386217628-UPI	0000321386217628	01/08/23	220.00	8,024.08
01/08/23	UPI-SUGUNA PATEL-BHARATPE90725598269@YES BANKLTD-YESB0YESUPI-321399901664-PAY TO	0000321399901664	01/08/23	175.00	7,849.08

### HDFC BANK LIMITED

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



Account Branch : BHAVANI SHANKAR ROAD BRANCH  
 Address : GROUND FLOOR, SHOP NO 1 & 2  
 DECCAN VIHAR COOP HSG SOC,  
 BHAVANI SHANKAR ROAD DADAR WEST  
 City : MUMBAI 400028  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : bunny0375p@gmail.com  
 Cust ID : 138738276  
 Account No : 50100346607265 OTHER  
 A/C Open Date : 12/08/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001119 MICR : 400240148  
 Branch Code : 1119 Product Code : 112

MR SAGAR RAJESH PARMAR  
 BEHIND HANUMAN MANDIR ROOM NO10RAM  
 KARAN SHUKALA CHAWL SAMARTH NAGAR  
 MAJAS WADI JOGESHWARI EAST SO  
 MUMBAI 400060  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/02/2023

To : 22/08/2023

### Statement of account

Date	Description	Account No	Date	Debit	Credit	Balance
01/08/23	BHARATPE ME UPI-RASHEED A K-PAYTMQR2810050501013YUEY 90FBEBV@PAYTM-PYTM0123456-321399920927-U PI	0000321399920927	01/08/23	115.00		7,734.08
02/08/23	UPI-SAGAR RAJESH PARMAR-BUNNY037SP-2@OKH DFCBANK-UTIB0000108-321400997653-UPI	0000321400997653	02/08/23	7,000.00		734.08
02/08/23	NEFT CR-ICIC0000104-THINK AND LEARN PVT LTD-SAGAR RAJESH PARMAR-CMS3466254165 SA LARY FOR JULY 2023	000CMS3466254165	02/08/23		95,380.00	96,114.08
02/08/23	UPI-NARESH TRIBHUVAN WAD-NARESHWADHEL14@ OKICICI-UBIN0572187-321405705589-UPI	0000321405705589	02/08/23	20,000.00		76,114.08
02/08/23	.ACH DEBIT RETURN CHARGES 011222 011222- MIR2421392194220	MIR2421392194220	02/08/23	202.30		75,911.78
02/08/23	.ACH DEBIT RETURN CHARGES 011222 011222- MIR2421391444998	MIR2421391444998	02/08/23	139.47		75,772.31
02/08/23	UPI-MAREDDY-Q444844576@YBL-YESB0YBLUPI-3 21428274227-UPI	0000321428274227	02/08/23	1,852.00		73,920.31
02/08/23	UPI-RASHEED A K-PAYTMQR2810050501013YUEY 90FBEBV@PAYTM-PYTM0123456-321428364061-U PI	0000321428364061	02/08/23	135.00		73,785.31
04/08/23	UPI-KUMARAN-PRAMILABOOMIKA115@OKICICI-KA RB0000910-321665176270-UPI	0000321665176270	04/08/23	49.00		73,736.31
04/08/23	UPI-SUNIL KUMAR-8123509813@YBL-KKBK0008 071-321667737922-UPI	0000321667737922	04/08/23	180.00		73,556.31
05/08/23	ACH D- CTRAZORPAY-DMIFINANCEMM7HUSPCCZ93	0000004212097545	05/08/23	3,569.00		69,987.31
07/08/23	ACH D- LIC OF INDIA-9293112680823	0000004254404672	07/08/23	1,014.00		68,973.31
08/08/23	EMI 126373447 CHQ S1263734470181 0823126 373447	0000000000000000	08/08/23	10,007.00		58,966.31
08/08/23	UPI-MOHD IKBAL-Q770891843@YBL-YESB0YBLUP I-322086733033-UPI	0000322086733033	08/08/23	33.00		58,933.31
08/08/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000322096250949	08/08/23	20.00		58,913.31

### 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 RAJESH PARMAR  
BEHIND HANUMAN MANDIR ROOM NO10RAM  
KARAN SHUKALA CHAWL SAMARTH NAGAR  
MAJAS WADI JOGESHWARI EAST SO  
MUMBAI 400060  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BHAVANI SHANKAR ROAD BRANCH  
Address : GROUND FLOOR, SHOP NO 1 & 2  
DECCAN VIHAR COOP HSG SOC,  
BHAVANI SHANKAR ROAD DADAR WEST  
City : MUMBAI 400028  
State : MAHARASHTRA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : bunny0375p@gmail.com  
Cust ID : 138738276  
Account No : 50100346607265 OTHER  
A/C Open Date : 12/08/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001119 MICR : 400240148  
Branch Code : 1119 Product Code : 112

From : 01/02/2023

To : 22/08/2023

### Statement of account

Date	Description	Account No	Date	Amount	Balance
	IC0DC0099-322096250949-UPI				
08/08/23	UPI-SHREE OM SAI FASHION-GPAY-1119386845 3@OKBIZAXIS-UTIB0000000-322096300996-UPI	0000322096300996	08/08/23	200.00	58,713.31
08/08/23	UPI-SHAILESH KAILASH GUP-PAYTMQR28100505 0101KR4KXG12FH87@PAYTM-PYTM0123456-32209 9766457-UPI	0000322099766457	08/08/23	38.00	58,675.31
08/08/23	UPI-NITESH NARESH THAKUR-NITESHTHAKUR143 143@OKICICI-BACB0000025-322008276572-UPI	0000322008276572	08/08/23	380.00	58,295.31
09/08/23	UPI-HEMANTH KUMAR S O NA-HEMANTHKUMARHK8 197@OKICICI-BARB0VJMABA-322109822017-UPI	0000322109822017	09/08/23	1,167.00	57,128.31
09/08/23	UPI-PETRICHOR ENTERPRIS-Q24444519@YBL-YE SBOYBLUPI-322122411583-UPI	0000322122411583	09/08/23	220.00	56,908.31
09/08/23	UPI-BILDESKEZ-BILDESKEZ.RECHARGE@ICICI- ICIC0DC0099-322125439814-UPI	0000322125439814	09/08/23	1,799.00	55,109.31
09/08/23	UPI-SHAHBAZ ALAM-9304835007@YBL-SBIN000 6951-322125484355-UPI	0000322125484355	09/08/23	50.00	55,059.31
10/08/23	UPI-SRI MANDARTHI CONDIM-PAYTMQR28100505 01011LZ4BUR71EWC@PAYTM-PYTM0123456-32222 9364029-UPI	0000322229364029	10/08/23	10.00	55,049.31
10/08/23	.ACH DEBIT RETURN CHARGES 010123 010123- MIR2422111259188	MIR2422111259188	10/08/23	46.44	55,002.87
10/08/23	.ACH DEBIT RETURN CHARGES 010123 010123- MIR2422111529974	MIR2422111529974	10/08/23	649.00	54,353.87
10/08/23	.ACH DEBIT RETURN CHARGES 010123 010123- MIR2422111247046	MIR2422111247046	10/08/23	590.00	53,763.87
10/08/23	.ACH DEBIT RETURN CHARGES 010123 010123- MIR2422111209730	MIR2422111209730	10/08/23	531.00	53,232.87
10/08/23	.ACH DEBIT RETURN CHARGES 010123 010123- MIR2422110890290	MIR2422110890290	10/08/23	649.00	52,583.87
10/08/23	.ACH DEBIT RETURN CHARGES 011222 011222- MIR2422110896285	MIR2422110896285	10/08/23	649.00	51,934.87

#### HDFC BANK LIMITED

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 BHAVANI SHANKAR ROAD DADAR WEST  
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 OD Limit : 0.00  
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 Email : bunny0375p@gmail.com  
 Cust ID : 138738276  
 Account No : 50100346607265 OTHER  
 A/C Open Date : 12/08/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001119 MICR : 400240148  
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 BEHIND HANUMAN MANDIR ROOM NO10RAM  
 KARAN SHUKALA CHAWL SAMARTH NAGAR  
 MAJAS WADI JOGESHWARI EAST SO  
 MUMBAI 400060  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/02/2023

To : 22/08/2023

### Statement of account

10/08/23	.ACH DEBIT RETURN CHARGES 011222 011222- MIR2422110912646	MIR2422110912646	10/08/23	509.53	51,425.34
10/08/23	.ACH DEBIT RETURN CHARGES 011222 011222- MIR2422110879198	MIR2422110879198	10/08/23	649.00	50,776.34
10/08/23	.ACH DEBIT RETURN CHARGES 011222 011222- MIR2422111602266	MIR2422111602266	10/08/23	590.00	50,186.34
10/08/23	.ACH DEBIT RETURN CHARGES 011222 011222- MIR2422111294651	MIR2422111294651	10/08/23	649.00	49,537.34
10/08/23	.ACH DEBIT RETURN CHARGES 011222 011222- MIR2422110839222	MIR2422110839222	10/08/23	531.00	49,006.34
10/08/23	.ACH DEBIT RETURN CHARGES 011222 011222- MIR2422111307597	MIR2422111307597	10/08/23	649.00	48,357.34
10/08/23	.ACH DEBIT RETURN CHARGES 041222 041222- MIR2422111228807	MIR2422111228807	10/08/23	649.00	47,708.34
10/08/23	.ACH DEBIT RETURN CHARGES 041222 041222- MIR2422111602211	MIR2422111602211	10/08/23	649.00	47,059.34
10/08/23	.ACH DEBIT RETURN CHARGES 271222 271222- MIR2422111337634	MIR2422111337634	10/08/23	649.00	46,410.34
10/08/23	.ACH DEBIT RETURN CHARGES 311022 311022- MIR2422110879208	MIR2422110879208	10/08/23	236.16	46,174.18
10/08/23	.ACH DEBIT RETURN CHARGES 311022 311022- MIR2422110901815	MIR2422110901815	10/08/23	111.81	46,062.37
10/08/23	.ACH DEBIT RETURN CHARGES 311222 311222- MIR2422111142533	MIR2422111142533	10/08/23	625.92	45,436.45
10/08/23	JULSEP22 INSTAALERTCHG 43 SMS 020123-MIR 2422110891082	MIR2422110891082	10/08/23	10.12	45,426.33
10/08/23	OCTDEC22 INSTAALERTCHG 12 SMS 040123-MIR 2422111016117	MIR2422111016117	10/08/23	1.87	45,424.46
10/08/23	NWD-541919XXXXXX9847-17040004-BBMP M COR P	0000322216007975	10/08/23	10,000.00	35,424.46
10/08/23	UPI-MOHAMMED ASHIF B-PAYTMQR1S9YRWFRNI@P	0000322255381530	10/08/23	25.00	35,399.46

### HDFC BANK LIMITED

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Email : bunny0375p@gmail.com  
Cust ID : 138738276  
Account No : 50100346607265 OTHER  
A/C Open Date : 12/08/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001119 MICR : 400240148  
Branch Code : 1119 Product Code : 112

From : 01/02/2023

To : 22/08/2023

### Statement of account

Date	Description	Account No	Debit	Credit	Balance
	AYTM-PYTM0123456-322255381530-UPI				
10/08/23	UPI-APPLE SERVICES-APPLESERVICES.BDSI@IC ICI-ICIC0DC0099-322236668467-MANDATEREQU EST	0000322236668467	5.00		35,394.46
10/08/23	UPI-RESHNA MEENA-9256232484@PAYTM-AIRP00 00001-322214960408-UPI	0000322214960408	799.00		34,595.46
11/08/23	UPI-SAGAR RAJESH PARMAR-BUNNY037SP-2@OKH DFCBANK-UTIB0000108-322388942616-UPI	0000322388942616	30,000.00		4,595.46
12/08/23	IMPS-322417726392-TAPITS TECHNOLOGIES-IC IC-XXXXXXXX8888-FTTRANSFERP2A	0000322417726392		1.00	4,596.46
13/08/23	UPI-APPLE SERVICES-BILDESKPG.APPLESERVI CES@HDFCBANK-HDFC0000499-322598974950-AP PLESERVICES	0000322598974950	899.00		3,697.46
15/08/23	UPIRET-20230810-322236668467	0000000000000000		5.00	3,702.46
17/08/23	NEFT CR-KKBK0000958-DMI FINANCE PRIVATE LIMITED-SAGAR RAJESH PARMAR-CMS229236716 7190	CMS2292367167190		192,920.00	196,622.46
17/08/23	UPI-XXXXXX3055-HDFC0008382-322960442702- UPI	0000322960442702	85,000.00		111,622.46
17/08/23	IB BILLPAY DR-HDFCVE-489377XXXXXX6024	MB17174749205T33	21,673.00		89,949.46
19/08/23	UPI-SAGAR RAJESH PARMAR-BUNNY037SP-2@OKH DFCBANK-UTIB0000108-323109963620-UPI	0000323109963620	32,683.00		57,266.46
19/08/23	UPI-PUJA BUDHA-PUJABUDHA45-1@OKSBI-SBIN 0041151-323113026400-UPI	0000323113026400	5,000.00		52,266.46
19/08/23	AMB CHRG INCL GST FOR DEC2022-MIR2423141 291544	MIR2423141291544	95.92		52,170.54
19/08/23	AMB CHRG INCL GST FOR DEC2022-MIR2423140 775359	MIR2423140775359	203.91		51,966.63
19/08/23	AMB CHRG INCL GST FOR JAN2023-MIR2423141 330082	MIR2423141330082	531.00		51,435.63
19/08/23	AMBCHARGE FOR NOV22 301122-MIR2423143625 801	MIR2423143625801	708.00		50,727.63

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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



Account Branch : BHAVANI SHANKAR ROAD BRANCH  
 Address : GROUND FLOOR, SHOP NO 1 & 2  
 DECCAN VIHAR COOP HSG SOC,  
 BHAVANI SHANKAR ROAD DADAR WEST  
 City : MUMBAI 400028  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : bunny0375p@gmail.com  
 Cust ID : 138738276  
 Account No : 50100346607265 OTHER  
 A/C Open Date : 12/08/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001119 MICR : 400240148  
 Branch Code : 1119 Product Code : 112

MR SAGAR RAJESH PARMAR  
 BEHIND HANUMAN MANDIR ROOM NO10RAM  
 KARAN SHUKALA CHAWL SAMARTH NAGAR  
 MAJAS WADI JOGESHWARI EAST SO  
 MUMBAI 400060  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/02/2023

To : 22/08/2023

### Statement of account

19/08/23	AMBCHARGE FOR OCT22 301122-MIR2423141036 520	MIR2423141036520	19/08/23	708.00	50,019.63
19/08/23	AMBCHARGE FOR SEP22 301122-MIR2423143187 564	MIR2423143187564	19/08/23	531.00	49,488.63
20/08/23	UPI-PRABINA BASNET-BENDERASUHEIL@OKICIC I-KKKBK0008315-323231081294-UPI	0000323231081294	20/08/23	1,000.00	48,488.63
20/08/23	UPI-ABISHEK JUNG BATALA-WHISTLERGLEN@OKA XIS-IDFB0040101-323231103977-UPI	0000323231103977	20/08/23	4,000.00	44,488.63
20/08/23	UPI-PRABINA BASNET-BENDERASUHEIL@OKICIC I-KKKBK0008315-323231104352-UPI	0000323231104352	20/08/23	1,000.00	43,488.63
20/08/23	UPI-ABISHEK JUNG BATALA-WHISTLERGLEN@OKA XIS-IDFB0040101-323231106992-UPI	0000323231106992	20/08/23	1,000.00	42,488.63
20/08/23	UPI-ARUN KUMAR R-ARUN88929263401@YBL-UBI N0552364-323234661616-UPI	0000323234661616	20/08/23	400.00	42,088.63
20/08/23	UPI-BMTC BUS KA01F9003-KA01F9003@CNRB-CN RB0000033-323258996644-PAY TO MERCHANT	0000323258996644	21/08/23	265.00	41,823.63
21/08/23	UPI-MOHD KHALID-Q800265564@YBL-YESB0YBLU PI-323359829108-UPI	0000323359829108	21/08/23	40.00	41,783.63
21/08/23	UPI-VIDYA DEEPAK CHAUDHA-PAYTMQR28100505 01011V9SOSVYNV53@PAYTM-PYTM0123456-32336 0987257-UPI	0000323360987257	21/08/23	24.00	41,759.63
21/08/23	UPI-PRIYA AMOL AWASARMOL-Q001704636@YBL- YESB0YBLUPI-323361163391-UPI	0000323361163391	21/08/23	40.00	41,719.63
21/08/23	AMBCHARGE FOR APR-23 300623-MIR242314086 7624	MIR2423140867624	21/08/23	177.00	41,542.63
21/08/23	AMBCHARGE FOR JUN-23 300623-MIR242314083 1742	MIR2423140831742	21/08/23	410.64	41,131.99
21/08/23	AMBCHARGE FOR MAR-23 300623-MIR242314117 0273	MIR2423141170273	21/08/23	531.00	40,600.99
21/08/23	AMBCHARGE FOR MAY-23 300623-MIR242314079 8744	MIR2423140798744	21/08/23	417.72	40,183.27
21/08/23	NWD-541919XXXXXX9847-1CN05601-THANE	0000323314568352	21/08/23	3,000.00	37,183.27

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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

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 MUMBAI 400060  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/02/2023

To : 22/08/2023

### Statement of account

Date	Description	Amount	Date	Amount	Amount
21/08/23	NWD-541919XXXXXX9847-1CN05601-THANE	0000323314584275	21/08/23	10,000.00	27,183.27
21/08/23	NWD-541919XXXXXX9847-1CN05601-THANE	0000323314596339	21/08/23	10,000.00	17,183.27
21/08/23	NWD-541919XXXXXX9847-1CN05601-THANE	0000323314604999	21/08/23	10,000.00	7,183.27
21/08/23	NWD-541919XXXXXX9847-1CN05601-THANE	0000323314612394	21/08/23	7,000.00	183.27

#### STATEMENT SUMMARY :-

Opening Balance  
0.00

Dr Count  
451

Cr Count  
42

Debits  
1,062,152.13

Credits  
1,062,335.40

Closing Bal  
183.27

Generated On: 22-Aug-2023 16:36

Generated By:  
138738276

Requesting Branch Code: NET

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

#### HDFC BANK LIMITED

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