



Account Branch : TEMBHURNI  
 Address : GROUND FLOOR, HANDE COMPLEX,  
 KARMALA ROAD, A/P. TEMBHURNI,  
 TAL - MADHA, DIST-SOLAPUR,  
 City : SOLAPUR 413211  
 State : MAHARASHTRA  
 Phone no. : 9890603333  
 OD Limit : 0.00  
 Currency : INR  
 Email : AKSHAYJADHAV19690@GMAIL.COM  
 Cust ID : 135951825  
 Account No : 50200045667552 OTHER  
 A/C Open Date : 07/01/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004476 MICR : 413240502  
 Branch Code : 4476 Product Code : 200

MR SUNIL DNYANOBA JADHAV  
 A/P TEMBHURNI PUNE SOLAPUR BAY PASS  
 ROAD TAL MADHA DIST SOLAPUR  
 TEMBHURNI  
 SOLAPUR 413211  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 07/12/2020

## Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
12/01/20	EDC ANNUAL RENTAL 2020 MI4531	0000000000000000	12/01/20	885.00		-885.00
12/01/20	EDC ANNUAL RENTAL 2020 MI4531	0000000000000000	12/01/20		885.00	0.00
13/01/20	080120CHQ COLLTEMBURNI (DTSOLAPUR) MA	0000000000022598	13/01/20		20,000.00	20,000.00
13/01/20	080120CHQ COLLF009INSUFFICIENT FUNDS	0000000000022598	13/01/20	20,000.00		0.00
17/01/20	99264589TERMINAL 1 CARDS SETTL. 17/01/20	0000000000000000	17/01/20		501.00	501.00
24/01/20	080120OUTSTATION CHQ RTN CHG 130120-MIR2 002161018886	MIR2002161018886	24/01/20	118.00		383.00
24/01/20	EDC ANNUAL RENTAL 2020 MI4531 130120-MIR 2002161051324	MIR2002161051324	24/01/20	383.00		0.00
20/02/20	POS AMC 2020 MI4531	0000000000000000	20/02/20	590.00		-590.00
20/02/20	POS AMC 2020 MI4531	0000000000000000	20/02/20		590.00	0.00
10/03/20	UPI SETTLEMENT -MI4531- 10/03/20	0000000000000000	10/03/20		302.00	302.00
13/03/20	POS AMC 2020 MI4531 200220-MIR2007255837 910	MIR2007255837910	13/03/20	301.99		0.01
16/03/20	EDC ANNUAL RENTAL 2020 MI4531 130120-MIR 2007359714360	MIR2007359714360	16/03/20	0.01		0.00
20/06/20	MI4531-DD MDR UPTO 2K-JAN 20 TO 24FEB20	0000000000000000	20/06/20	1.60		-1.60
20/06/20	MI4531-DD MDR UPTO 2K-JAN 20 TO 24FEB20	0000000000000000	20/06/20		1.60	0.00
03/07/20	UPI SETTLEMENT -MI4531- 03/07/20	0000000000000000	03/07/20		2.00	2.00
04/07/20	CASH DEP TEMBHURNI	0000000000000000	04/07/20		5,000.00	5,002.00
04/07/20	UPI-NETAJI NAMDEO CHAMRE-9623979712@YBL- BKID0000751-018642790860-PAYMENT FROM PH ONE	0000018614017005	04/07/20		10.00	5,012.00
04/07/20	UPI-NETAJI NAMDEO CHAMRE-9623979712@YBL- BKID0000751-018628521049-PAYMENT FROM PH ONE	0000018614068225	04/07/20		15.00	5,027.00
05/07/20	UPI SETTLEMENT -MI4531- 05/07/20	0000000000000000	05/07/20		10.00	5,037.00
05/07/20	UPI-ASHOK RAMA KHANDAGAL-9175864860@YBL- UBIN0555002-018714488484-PAYMENT FROM PH ONE	0000018714222600	05/07/20		170.00	5,207.00

## HDFC BANK LIMITED

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### Statement of account

06/07/20	UPI SETTLEMENT -MI4531- 06/07/20	00000000000000	06/07/20		162.00	5,369.00
06/07/20	CASH DEP TEMBHURNI	00000000000000	06/07/20		6,000.00	11,369.00
06/07/20	UPI-DNYANESHWAR	0000018820294762	06/07/20		50.00	11,419.00
	ABHIMANY-DNYANESHWAR.ABH IMANYU@YBL-BKID0000705-018820059491-PAYM ENT FROM PHONE					
07/07/20	CASH DEP TEMBHURNI	00000000000000	07/07/20		10,000.00	21,419.00
07/07/20	UPI-NETAJI NAMDEO CHAMRE-9623979712@YBL- BKID0000751-018913780296-PAYMENT FROM PH ONE	0000018913185598	07/07/20		10.00	21,429.00
07/07/20	UPI-NETAJI NAMDEO CHAMRE-9623979712@YBL- BKID0000751-018964312475-PAYMENT FROM PH ONE	0000018916309413	07/07/20	5.00		21,424.00
07/07/20	UPI-NETAJI NAMDEO CHAMRE-9623979712@YBL- BKID0000751-018916865442-PAYMENT FROM PH ONE	0000018916312466	07/07/20	3,000.00		18,424.00
07/07/20	EDC ANNUAL RENTAL 2020 MI4531 130120-MIR 2018825420837	MIR2018825420837	07/07/20	486.99		17,937.01
07/07/20	POS AMC 2020 MI4531 200220-MIR2018825378 889	MIR2018825378889	07/07/20	288.02		17,648.99
07/07/20	INST-ALERT CHG INC GST JAN-MAR2020-MIR20 18825420733	MIR2018825420733	07/07/20	29.50		17,619.49
07/07/20	MI4531-DD MDR UPTO 2K-JAN 20 TO 24FEB20	00000000000000	07/07/20	1.60		17,617.89
07/07/20	UPI-XXXXXX0538-BKID0000751-018963743301- PAYMENT FROM PHONE	0000018921751419	07/07/20	1.00		17,616.89
08/07/20	UPI SETTLEMENT -MI4531- 08/07/20	00000000000000	08/07/20		6.00	17,622.89
08/07/20	UPI-NETAJI NAMDEO CHAMRE-9623979712@YBL- BKID0000751-019030540638-PAYMENT FROM PH ONE	0000019010864659	08/07/20	1.00		17,621.89
08/07/20	UPI-VAIBHAV BABASAHEB KA-9011682885@YBL- SBIN0020043-019028576659-PAYMENT FROM PH ONE	0000019014726353	08/07/20		1.00	17,622.89

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### Statement of account

08/07/20	POS 514834XXXXXX5676 FX MART PVT. LTD	000000000053271	08/07/20	7,000.00		10,622.89
08/07/20	UPI-XXXXXX0538-BKID0000751-019064930702- PAYMENT FROM PHONE	0000019016795037	08/07/20	1.00		10,621.89
09/07/20	POS 514834XXXXXX5676 PHONEPE PRIVATE	0000000000511197	09/07/20	3,000.00		7,621.89
09/07/20	POS 514834XXXXXX5676 PAYU-WWW.PHONEPE	0000260005002481	09/07/20	5,000.00		2,621.89
11/07/20	UPI-SATISH RAMESHWAR DAL-7387030722@YBL- SBIN0012926-019354762469-PAYMENT FROM PH ONE	0000019318165374	11/07/20	2,000.00		621.89
14/07/20	CASH DEP TEMBHURNI	0000000000000000	14/07/20		7,000.00	7,621.89
14/07/20	UPI-NETAJI NAMDEO CHAMRE-9623979712@YBL- BKID0000751-019640587215-PAYMENT FROM PH ONE	0000019610060918	14/07/20	3,400.00		4,221.89
14/07/20	UPI-XXXXXX0538-BKID0000751-019610851768- PAYMENT FROM PHONE	0000019610101904	14/07/20	3,200.00		1,021.89
14/07/20	UPI-NETAJI NAMDEO CHAMRE-9623979712@YBL- BKID0000751-019644807445-PAYMENT FROM PH ONE	0000019611236853	14/07/20	200.00		821.89
14/07/20	UPI-MRS VARSHA NAVNATH S-7744851999@YBL- MAHB0001839-019656439021-PAYMENT FROM PH ONE	0000019614015253	14/07/20		800.00	1,621.89
14/07/20	UPI-APPASAHEB VAMAN KOKA-7083804644@YBL- BKID0000742-019630323474-PAYMENT FROM PH ONE	0000019615725058	14/07/20		400.00	2,021.89
14/07/20	UPI-SURAJ MAHADEV RUPNAV-9975657011@YBL- SBIN0004763-019654621253-PAYMENT FROM PH ONE	0000019618725862	14/07/20		230.00	2,251.89
15/07/20	UPI SETTLEMENT -MI4531- 15/07/20	0000000000000000	15/07/20		1.00	2,252.89
15/07/20	CASH DEP TEMBHURNI	0000000000000000	15/07/20		5,500.00	7,752.89
15/07/20	UPI-MR MANIK ASARAM ANDU-MANIKANDURE123@ OKAXIS-CBIN0284831-019740524648-PAYMENT FROM PHONE	0000019710163329	15/07/20	105.00		7,647.89

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### Statement of account

15/07/20	UPI-XXXXXX0538-BKID0000751-019710432523- PAYMENT FROM PHONE	0000019710329688	15/07/20	3,339.00		4,308.89
15/07/20	UPI-NETAJI NAMDEO CHAMRE-9623979712@YBL- BKID0000751-019730263705-PAYMENT FROM PH ONE	0000019710350711	15/07/20	4,000.00		308.89
15/07/20	UPI-TARUN KUMAR JHA-JHTARUN11@YBL-UTIB00 00661-019780330849-PAYMENT FROM PHONE	0000019720032024	15/07/20		350.00	658.89
16/07/20	UPI-BHAIRAVNATH DATTATRA-8805935858@YBL- BKID0000741-019822048906-PAYMENT FROM PH ONE	0000019811646030	16/07/20		1,200.00	1,858.89
16/07/20	UPI-BHAIRAVNATH DATTATRA-8805935858@YBL- BKID0000741-019833191608-PAYMENT FROM PH ONE	0000019811673894	16/07/20		50.00	1,908.89
16/07/20	CASH DEP TEMBHURNI	0000000000000000	16/07/20		6,000.00	7,908.89
16/07/20	UPI-XXXXXX0538-BKID0000751-019822809581- PAYMENT FROM PHONE	0000019811932658	16/07/20	3,500.00		4,408.89
16/07/20	UPI-NETAJI NAMDEO CHAMRE-9623979712@YBL- BKID0000751-019822423212-PAYMENT FROM PH ONE	0000019811938200	16/07/20	4,000.00		408.89
16/07/20	UPI-NETAJI BAJIRANG GAVA-9021414193@YBL- SBIN0001904-019842511998-PAYMENT FROM PH ONE	0000019814241278	16/07/20		640.00	1,048.89
16/07/20	UPI-SHUBHAM AGASTIK BHOS-SHUBHAMBHOSALE7 051@OKSBI-IBKL0000548-019818173323-UPI	0000019818931282	16/07/20		300.00	1,348.89
17/07/20	CASH DEP TEMBHURNI	0000000000000000	17/07/20		3,000.00	4,348.89
17/07/20	UPI-NETAJI NAMDEO CHAMRE-9623979712@YBL- BKID0000751-019924312714-PAYMENT FROM PH ONE	0000019912895408	17/07/20	4,000.00		348.89
17/07/20	UPI-MRS PUNAM VISHAL HAV-VISHALHAWALDAR2 960@OKICICI-CBIN0284831-019917006037-HI	0000019917430696	17/07/20		150.00	498.89
17/07/20	UPI-HRISHIKESH UTTAM SAR-7218930492@YBL-	0000019918769759	17/07/20		600.00	1,098.89

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### Statement of account

	BARBOINDAPU-019936830833-PAYMENT FROM PH ONE					
17/07/20	UPI-SACHIN TUKARAM VAJAL-8080350805@YBL- BARBOVARAVA-019963957387-PAYMENT FROM PH ONE	0000019921942909	17/07/20		380.00	1,478.89
17/07/20	UPI-MASTER PRAKASH GANGA-PGN2407-1@OKSBI -MAHB0001037-019921556594-UPI	0000019921969061	17/07/20		320.00	1,798.89
18/07/20	CASH DEP TEMBHURNI	0000000000000000	18/07/20		10,000.00	11,798.89
18/07/20	NWD-514834XXXXXX5676-66370993-SOLAPUR	0000020011008818	18/07/20	4,000.00		7,798.89
18/07/20	UPI-NETAJI NAMDEV CHAMAR-9623979712@YBL- HDFC0004476-020012378773-PAYMENT FROM PH ONE	0000020012616315	18/07/20	7,000.00		798.89
18/07/20	UPI-PARMESHWAR ARUN NALE-KIRANNALE5@OKAX IS-BKID0000741-020018468476-UPI	0000020018496528	18/07/20		1,100.00	1,898.89
18/07/20	UPI-SAGAR SHIVAJI SATHE-8805266860@YBL-B ARBOWADSHO-020063762515-PAYMENT FROM PHONE	0000020021793566	18/07/20		390.00	2,288.89
19/07/20	UPI-SHARAD ADHIKRAV JADH-SHARADJADHAV2955@OKICICI-ICIC0002132-020114267952-UPI	0000020114065711	19/07/20		300.00	2,588.89
19/07/20	UPI-PATIL SACHIN BHARAT-SACHINPATIL5599@OKICICI-BARB0VARAVA-020114455481-UPI	0000020114268408	19/07/20		840.00	3,428.89
19/07/20	UPI-MR DADA BIBHISHAN KA-MR.DADA@YBL-FIN O0000001-020148110616-PAYMENT FROM PHONE	0000020116766801	19/07/20		160.00	3,588.89
19/07/20	UPI-RAHUL BAPU MOTE-RAHULMOTE037-2@OKAXI S-UTIB0002904-020116168918-UPI	0000020116774789	19/07/20		365.00	3,953.89
19/07/20	UPI-SUBHASH DEVIDAS SHIL-SUBHASHSHILWANT 87-1@OKICICI-SBIN0004763-020119108495-HI	0000020119184630	19/07/20		470.00	4,423.89
19/07/20	UPI-NETAJI NAMDEO CHAMRE-9623979712@YBL- BKID0000751-020140485924-PAYMENT FROM PH ONE	0000020120602121	19/07/20	10.00		4,413.89
19/07/20	UPI-NETAJI NAMDEO CHAMRE-9623979712@YBL-	0000020120606266	19/07/20		10.00	4,423.89

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	BKID0000751-020160691372-PAYMENT FROM PH ONE					
19/07/20	UPI-MR SAUDAGAR BABASO M-8605124002@YBL- MAHB0001839-020163365212-PAYMENT FROM PH ONE	000020121873262	20/07/20		190.00	4,613.89
19/07/20	UPI-NETAJI NAMDEO CHAMRE-9623979712@YBL- BKID0000751-020166560143-PAYMENT FROM PH ONE	0000020122996169	20/07/20	3,000.00		1,613.89
20/07/20	UPI-NAVNATH BALASO JADHA-Q03568212@YBL-H DFC0004476-020212902474-PAYMENT FROM PHO NE	000020212618839	20/07/20	850.00		763.89
20/07/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0202 72277876-PAYMENT FOR CATEGO	0000020218514309	20/07/20	485.00		278.89
21/07/20	UPI-ATUL NAVNATH BARATE-9022491587@YBL- SBIN0005425-020364769986-PAYMENT FROM PH ONE	0000020316091260	21/07/20		200.00	478.89
21/07/20	UPI-SWAPNIL TATYASAHEB K-SKENTERPRISES7@ YBL-CORP0001402-020360534380-PAYMENT FRO M PHONE	0000020320094483	21/07/20		710.00	1,188.89
22/07/20	INST-ALERT CHG INC GST APR-JUN2020-MIR20 20051232617	MIR2020051232617	22/07/20	29.50		1,159.39
22/07/20	FEE-ATM CASH(ITXN)18/07/20-AOR2020462389 468	AOR2020462389468	22/07/20	23.60		1,135.79
22/07/20	UPI-NETAJI NAMDEO CHAMRE-9623979712@YBL- BKID0000751-020439246352-PAYMENT FROM PH ONE	0000020413540511	22/07/20	400.00		735.79
23/07/20	UPI-SALUNKE DATTATRAYA M-8805898322@YBL- MAHB0000051-020510013091-PAYMENT FROM PH ONE	0000020510999900	23/07/20	40.00		695.79
23/07/20	UPI-MAJJID SILON MULANI-9890912713@YBL-K KBK0002000-020563511380-PAYMENT FROM PHO NE	0000020521131837	23/07/20		200.00	895.79

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





MR SUNIL DNYANOBA JADHAV  
A/P TEMBHURNI PUNE SOLAPUR BAY PASS  
ROAD TAL MADHA DIST SOLAPUR  
TEMBHURNI  
SOLAPUR 413211  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TEMBHURNI  
Address : GROUND FLOOR, HANDE COMPLEX,  
KARMALA ROAD, A/P. TEMBHURNI,  
TAL - MADHA, DIST-SOLAPUR,  
City : SOLAPUR 413211  
State : MAHARASHTRA  
Phone no. : 9890603333  
OD Limit : 0.00  
Currency : INR  
Email : AKSHAYJADHAV19690@GMAIL.COM  
Cust ID : 135951825  
Account No : 50200045667552 OTHER  
A/C Open Date : 07/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004476 MICR : 413240502  
Branch Code : 4476 Product Code : 200

From : 01/01/2020

To : 07/12/2020

### Statement of account

24/07/20	UPI-HARSHAD MANOHAR JADH-9561367304@YBL-BKID0000751-020619740086-PAYMENT FROM PHONE	000020619244250	24/07/20		150.00	1,045.79
25/07/20	UPI-VISHAL KACHARU PAYAL-PAYALVISHAL79@OKSBI-BKID0000538-020715142262-UPI	000020715274701	25/07/20		250.00	1,295.79
25/07/20	UPI-NISAR-9604449162@YBL-MAHG0000001-020716427851-PAYMENT FROM PHONE	000020716826749	25/07/20		1.00	1,296.79
25/07/20	UPI-NISAR-9604449162@YBL-MAHG0000001-020717413301-PAYMENT FROM PHONE	000020717197281	25/07/20		340.00	1,636.79
26/07/20	UPI-SATISH MAHADEO GAIK-9890895229@YBL-SBIN0002158-020852481824-PAYMENT FROM PHONE	000020813735257	26/07/20		300.00	1,936.79
26/07/20	UPI-BALIRAM DIGAMBAR SOL-BALIRAMSOLANKAR1958@OKHDFCBANK-HDFC0004476-020815385565-Y	000020815399323	26/07/20		200.00	2,136.79
26/07/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-020822108196-PAYMENT FOR CATEGO	000020822157707	27/07/20	185.00		1,951.79
27/07/20	UPI-ARNAV POWER JAMKHEDE-9226835307@YBL-AHB0001865-020956386587-PAYMENT FROM PHONE	000020914832963	27/07/20		525.00	2,476.79
28/07/20	UPI-NETAJI NAMDEO CHAMRE-9623979712@YBL-BKID0000751-021044216827-PAYMENT FROM PHONE	000021011472216	28/07/20	1,000.00		1,476.79
28/07/20	UPI-MARUTI DINKAR LOKARE-8459871168@YBL-BKID0000751-021057756091-PAYMENT FROM PHONE	000021019291646	28/07/20		650.00	2,126.79
29/07/20	CASH DEP TEMBHURNI	000000000000000	29/07/20		2,000.00	4,126.79
29/07/20	UPI-KRISHNA HP GAS AGENC-9272568569@YBL-BKID0000741-021156371101-PAYMENT FROM PHONE	000021114692495	29/07/20	500.00		3,626.79
29/07/20	UPI-MRS VARSHA NAVNATH S-7744851999@YBL-MAHB0001839-021115279519-PAYMENT FROM PHONE	000021115088248	29/07/20		300.00	3,926.79

#### 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 : TEMBHURNI  
 Address : GROUND FLOOR, HANDE COMPLEX,  
 KARMALA ROAD, A/P. TEMBHURNI,  
 TAL - MADHA, DIST-SOLAPUR,  
 City : SOLAPUR 413211  
 State : MAHARASHTRA  
 Phone no. : 9890603333  
 OD Limit : 0.00  
 Currency : INR  
 Email : AKSHAYJADHAV19690@GMAIL.COM  
 Cust ID : 135951825  
 Account No : 50200045667552 OTHER  
 A/C Open Date : 07/01/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004476 MICR : 413240502  
 Branch Code : 4476 Product Code : 200

MR SUNIL DNYANOBA JADHAV  
 A/P TEMBHURNI PUNE SOLAPUR BAY PASS  
 ROAD TAL MADHA DIST SOLAPUR  
 TEMBHURNI  
 SOLAPUR 413211  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 07/12/2020

## Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
29/07/20	UPI-NETAJI NAMDEO CHAMRE-9623979712@YBL- BKID0000751-021115258335-PAYMENT FROM PH ONE	0000021115258897	29/07/20	3,400.00	526.79
29/07/20	LOW USAGE CHARGES-JUN20-99264589-MI4531	0000000000000000	28/07/20	588.82	-62.03
29/07/20	LOW USAGE CHARGES-JUN20-99264589-MI4531	0000000000000000	28/07/20		588.82
29/07/20	SERVICE CHARGES-JUN20-99264589-MI4531	0000000000000000	28/07/20	116.82	409.97
29/07/20	UPI-MANGESH VITTHAL JADH-9503541455@YBL- BKID0000751-021117343175-PAYMENT FROM PH ONE	0000021117006543	29/07/20		150.00
29/07/20	UPI-AMOL DATTATRAYA SHIN-7767857588@YBL- SBIN0004763-021134963711-PAYMENT FROM PH ONE	0000021117147665	29/07/20		600.00
29/07/20	UPI-VITTHAL LAXMAN JADHA-9890543692@YBL- BKID0000741-021138478013-PAYMENT FROM PH ONE	0000021119250341	29/07/20		100.00
30/07/20	CASH DEP TEMBHURNI	0000000000000000	30/07/20		8,000.00
30/07/20	UPI-XXXXXX0538-BKID0000751-021222064829- PAYMENT FROM PHONE	0000021211172871	30/07/20	3,480.00	5,779.97
30/07/20	UPI-NETAJI NAMDEO CHAMRE-9623979712@YBL- BKID0000751-021233950680-PAYMENT FROM PH ONE	0000021211177794	30/07/20	5,000.00	779.97
30/07/20	UPI-DATTATRAY SADASHIV G-9921617388@YBL- BKID0000723-021215537107-PAYMENT FROM PH ONE	0000021215569503	30/07/20		320.00
30/07/20	UPI-HANGE-8411802563@YBL-MAHG0000001-021 260590620-PAYMENT FROM PHONE	0000021220293336	30/07/20		1.00
30/07/20	UPI-HANGE-8411802563@YBL-MAHG0000001-021 220001142-PAYMENT FROM PHONE	0000021220317997	30/07/20		5,000.00
31/07/20	UPI-MARUTI DINKAR LOKARE-8459871168@YBL- BKID0000751-021342724630-PAYMENT FROM PH ONE	0000021314167742	31/07/20		470.00

## HDFC BANK LIMITED

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TEMBHURNI  
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MAHARASHTRA INDIA

JOINT HOLDERS :

Account Branch : TEMBHURNI  
Address : GROUND FLOOR, HANDE COMPLEX,  
KARMALA ROAD, A/P. TEMBHURNI,  
TAL - MADHA, DIST-SOLAPUR,  
City : SOLAPUR 413211  
State : MAHARASHTRA  
Phone no. : 9890603333  
OD Limit : 0.00  
Currency : INR  
Email : AKSHAYJADHAV19690@GMAIL.COM  
Cust ID : 135951825  
Account No : 50200045667552 OTHER  
A/C Open Date : 07/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004476 MICR : 413240502  
Branch Code : 4476 Product Code : 200

Nomination : Registered

From : 01/01/2020

To : 07/12/2020

### Statement of account

31/07/20	UPI-MR KRISHNA BABA BANS-9860313508@YBL-CBIN0284831-021315428345-PAYMENT FROM PH ONE	0000021315465356	31/07/20		6,000.00	12,570.97
31/07/20	CASH DEP TEMBHURNI	0000000000000000	31/07/20		3,500.00	16,070.97
31/07/20	UPI-NETAJI NAMDEO CHAMRE-9623979712@YBL-BKID0000751-021354004411-PAYMENT FROM PH ONE	0000021318480352	31/07/20		3,500.00	19,570.97
31/07/20	UPI-ROHAN BABASAHEB PAWA-7741989090@YBL-BARBOTAMBAV-021384879188-PAYMENT FROM PH ONE	0000021321994704	31/07/20		340.00	19,910.97
31/07/20	UPI-KIRAN NAGANATH LANDA-7499805792@YBL-KKBBK0001984-021342525909-PAYMENT FROM PH ONE	0000021321270215	31/07/20		720.00	20,630.97
31/07/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-021322732824-PAYMENT FOR CATEGO	0000021322503768	01/08/20	39.00		20,591.97
01/08/20	UPI-PARVATGIRI HIREMATH-9623497246@APL-KKBK0001752-021414737367-LUNCH	0000021414052226	01/08/20		170.00	20,761.97
01/08/20	UPI-BHARATPE MERCHANT-BHARATPE90718171140@YESBANKLTD-YESB0000105-021460155165-VERIFIED MERCHANT	0000021415526473	01/08/20	50.00		20,711.97
01/08/20	UPI-SOMNATH S SHINDE-7775964223@YBL-CNRB000000-021442223719-PAYMENT FROM PHONE	0000021421071439	01/08/20		250.00	20,961.97
02/08/20	UPI-NETAJI NAMDEO CHAMRE-9623979712@YBL-BKID0000751-021510258563-PAYMENT FROM PH ONE	0000021510072026	02/08/20	5,000.00		15,961.97
02/08/20	UPI-PIONEER PETROLEUM-Q32891856@YBL-YESB0YBLUPI-021514508267-PAYMENT FROM PHONE	0000021514054333	02/08/20	1,000.00		14,961.97
02/08/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-021519007426-PAYMENT FOR CATEGO	0000021519139801	02/08/20	121.50		14,840.47
02/08/20	UPI-MR KRISHNA BABA BANS-9860313508@YBL-CBIN0284831-021519539397-PAYMENT FROM PH ONE	0000021519169039	02/08/20	9,000.00		5,840.47

#### HDFC BANK LIMITED

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A/P TEMBHURNI PUNE SOLAPUR BAY PASS  
ROAD TAL MADHA DIST SOLAPUR  
TEMBHURNI  
SOLAPUR 413211  
MAHARASHTRA INDIA  
  
JOINT HOLDERS :

Account Branch : TEMBHURNI  
Address : GROUND FLOOR, HANDE COMPLEX,  
KARMALA ROAD, A/P. TEMBHURNI,  
TAL - MADHA, DIST-SOLAPUR,  
City : SOLAPUR 413211  
State : MAHARASHTRA  
Phone no. : 9890603333  
OD Limit : 0.00  
Currency : INR  
Email : AKSHAYJADHAV19690@GMAIL.COM  
Cust ID : 135951825  
Account No : 50200045667552 OTHER  
A/C Open Date : 07/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004476 MICR : 413240502  
Branch Code : 4476 Product Code : 200

Nomination : Registered

From : 01/01/2020

To : 07/12/2020

### Statement of account

02/08/20	UPI-BALIRAM DIGAMBAR SOL-BALIRAMSOLANKAR 1958@OKHDFCBANK-HDFC0004476-021520639054 -Y	0000021520924902	02/08/20		280.00	6,120.47
02/08/20	UPI-XXXXXX2902-IBKL0000491-021521145161- PAYMENT FROM PHONE	0000021521272024	03/08/20	3,500.00		2,620.47
03/08/20	UPI-VITTHAL SHAMRAO PATH-9960535499@YBL- BKID0000751-021613761178-PAYMENT FROM PH ONE	0000021613211531	03/08/20		150.00	2,770.47
03/08/20	UPI-MR KRISHNA BABA BANS-9860313508@YBL- CBIN0284831-021615729121-PAYMENT FROM PH ONE	0000021615086008	03/08/20	2,500.00		270.47
04/08/20	LOWUSGCHG-JUN20-99264589-MI4531 300720-M IR2021676875320	MIR2021676875320	04/08/20	255.48		14.99
04/08/20	UPI-MR SURYAKANT AJINATH-SURYKANTKALE8@O KAXIS-MAHB0000052-021717399245-UPI	0000021717076029	04/08/20		500.00	514.99
04/08/20	UPI-MRS VARSHA NAVNATH S-7744851999@YBL- MAHB0001839-021776266097-PAYMENT FROM PH ONE	0000021719480298	04/08/20		200.00	714.99
04/08/20	UPI-SUMIT SANJAY KHARAT-9604141444@YBL-P YTM0123456-021740899927-PAYMENT FROM PHO NE	0000021720058690	04/08/20		360.00	1,074.99
04/08/20	UPI-MR DHIRAJ RAJESH GAI-9623343127@YBL- CBIN0284831-021784637364-PAYMENT FROM PH ONE	0000021721282917	04/08/20		200.00	1,274.99
05/08/20	CASH DEP TEMBHURNI	0000000000000000	05/08/20		6,000.00	7,274.99
05/08/20	UPI-XXXXXX0538-BKID0000751-021860478693- PAYMENT FROM PHONE	0000021815986111	05/08/20	2,400.00		4,874.99
05/08/20	UPI-NETAJI NAMDEO CHAMRE-9623979712@YBL- BKID0000751-021860549983-PAYMENT FROM PH ONE	0000021815125637	05/08/20	3,000.00		1,874.99
05/08/20	UPI-XXXXXX0538-BKID0000751-021845580429-	0000021815132167	05/08/20	1,000.00		874.99

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



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A/P TEMBHURNI PUNE SOLAPUR BAY PASS  
ROAD TAL MADHA DIST SOLAPUR  
TEMBHURNI  
SOLAPUR 413211  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TEMBHURNI  
Address : GROUND FLOOR, HANDE COMPLEX,  
KARMALA ROAD, A/P. TEMBHURNI,  
TAL - MADHA, DIST-SOLAPUR,  
City : SOLAPUR 413211  
State : MAHARASHTRA  
Phone no. : 9890603333  
OD Limit : 0.00  
Currency : INR  
Email : AKSHAYJADHAV19690@GMAIL.COM  
Cust ID : 135951825  
Account No : 50200045667552 OTHER  
A/C Open Date : 07/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004476 MICR : 413240502  
Branch Code : 4476 Product Code : 200

From : 01/01/2020

To : 07/12/2020

### Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
05/08/20	PAYMENT FROM PHONE UPI-GANESH BHARAT CHOPAD-CHOPADEGANESH1@ YBL-BARBOVARAVA-021872105468-PAYMENT FRO M PHONE	0000021818523367	05/08/20	200.00	1,074.99
05/08/20	UPI-SURAJ MADHADEV RUPNA-9975657011@YBL- BARBOVARAVA-021880995486-PAYMENT FROM PH ONE	0000021820723087	05/08/20	60.00	1,134.99
06/08/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0 21936734883-PAYMENT FOR CATEGO	0000002199138384	06/08/20	149.00	985.99
06/08/20	UPI-MR KRISHNA BABA BANS-9860313508@YBL- CBIN0284831-021933839900-PAYMENT FROM PH ONE	0000021911208363	06/08/20	2,500.00	3,485.99
06/08/20	UPI-XXXXXX0538-BKID0000751-021952585312- PAYMENT FROM PHONE	0000021913201303	06/08/20	2,790.00	695.99
06/08/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0 21939560100-PAYMENT FOR CATEGO	0000021913469227	06/08/20	300.00	395.99
06/08/20	UPI-CHAVAN VIKAS VILAS-9890174848@YBL-HD FC0009341-021915230253-PAYMENT FROM PHON E	0000021915413453	06/08/20	320.00	715.99
07/08/20	CASH DEP TEMBHURNI	0000000000000000	07/08/20	6,000.00	6,715.99
07/08/20	UPI-NETAJI NAMDEO CHAMRE-9623979712@YBL- BKID0000751-022026068755-PAYMENT FROM PH ONE	0000022013653806	07/08/20	4,000.00	2,715.99
07/08/20	UPI-XXXXXX0538-BKID0000751-022039830528- PAYMENT FROM PHONE	0000022013661891	07/08/20	2,000.00	715.99
07/08/20	UPI-NITIN MAHADEV LOKARE-CVRY495@OKAXIS- BKID0000741-022016101465-UPI	0000022016027031	07/08/20	150.00	865.99
07/08/20	UPI-UMESH BANKAT LOKARE-8806616735@YBL-B KID0000751-022063696219-PAYMENT FROM PHO NE	0000022021291884	07/08/20	250.00	1,115.99
08/08/20	UPI-MRS VARSHA NAVNATH S-7744851999@YBL-	0000022115279861	08/08/20	350.00	1,465.99

### HDFC BANK LIMITED

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JOINT HOLDERS :

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Account Branch : TEMBHURNI  
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TAL - MADHA, DIST-SOLAPUR,  
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Branch Code : 4476 Product Code : 200

From : 01/01/2020

To : 07/12/2020

### Statement of account

Date	Description	Account No	Debit	Credit	Balance
	MAHB0001839-022145939037-PAYMENT FROM PH ONE				
08/08/20	UPI-MARUTI DINKAR LOKARE-8459871168@YBL-BKID0000751-022151376458-PAYMENT FROM PH ONE	000022117250903		230.00	1,695.99
08/08/20	UPI-AKASH BHAGWAN SHINDE-7378845481@YBL-BARBOVARAVA-022119602918-PAYMENT FROM PH ONE	000022119390040		515.00	2,210.99
08/08/20	UPI-RAJKUMAR JYOTIRAM NA-9623695033@YBL-IBKL0001877-022157509149-PAYMENT FROM PH ONE	000022119574439		500.00	2,710.99
08/08/20	UPI-ATUL NARAYAN MANE-9503243522@YBL-BKI D0000622-022180761498-PAYMENT FROM PHONE	000022120216680		2,000.00	4,710.99
09/08/20	UPI-NETAJI NAMDEO CHAMRE-9623979712@YBL-BKID0000751-022240438849-PAYMENT FROM PH ONE	000022210659060		3,000.00	7,710.99
09/08/20	UPI-INDRAJIT MACHINDRA T-INDRAJITTHORE117@OKICICI-ICIC0000073-022213010625-UPI	000022213065755		200.00	7,910.99
09/08/20	UPI-KHUSAPE AMAR MANOHAR-9175276746@YBL-CORP0001402-022232621650-PAYMENT FROM PH ONE	000022216119000		5,000.00	2,910.99
09/08/20	UPI-DNYANESHWAR GOPAL TA-9665976453@YBL-KKKBK0002002-022251988618-PAYMENT FROM PH ONE	000022217760815		200.00	3,110.99
09/08/20	UPI-SUNIL NANASAHEB DAGA-9860006552@YBL-HDFC0004476-022219342656-PAYMENT FROM PH ONE	000022219803209		300.00	3,410.99
09/08/20	UPI-ANKUSH BHIMRAO BHOSL-BHOSLEANKUSH@YB L-KKKBK0001784-022219372519-PAYMENT FROM PHONE	000022219928202		270.00	3,680.99
09/08/20	UPI-SANDEEP YUVRAJ BABAR-SANDIPPATIL3387	000022220431988		330.00	4,010.99

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TAL - MADHA, DIST-SOLAPUR,  
City : SOLAPUR 413211  
State : MAHARASHTRA  
Phone no. : 9890603333  
OD Limit : 0.00  
Currency : INR  
Email : AKSHAYJADHAV19690@GMAIL.COM  
Cust ID : 135951825  
Account No : 50200045667552 OTHER  
A/C Open Date : 07/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004476 MICR : 413240502  
Branch Code : 4476 Product Code : 200

Nomination : Registered

From : 01/01/2020

To : 07/12/2020

## Statement of account

Date	Description	Account No	Debit	Credit	Balance
	@OKHDFCBANK-UBIN0571130-022220914973-UPI				
09/08/20	UPI-ASHOK SAMBHAJI BORAT-9923869495@YBL-UBIN0547026-022284125967-PAYMENT FROM PH ONE	000022221673232	200.00		4,210.99
10/08/20	CASH DEP TEMBHURNI	000000000000000		6,500.00	10,710.99
10/08/20	UPI-XXXXXX0538-BKID0000751-022336174661-PAYMENT FROM PHONE	000022312873941	3,000.00		7,710.99
10/08/20	UPI-NETAJI NAMDEO CHAMRE-9623979712@YBL-BKID0000751-022312769151-PAYMENT FROM PH ONE	000022312883857	4,000.00		3,710.99
10/08/20	UPI-VIKAS SARJERAO PAIKE-8788543155@YBL-UTIB0000104-022313194249-PAYMENT FROM PH ONE	000022313688893	280.00		3,990.99
11/08/20	UPI-AABA MAHADEV PAWAR-9637553118@YBL-IB KL0000237-022434688774-PAYMENT FROM PHONE	000022417027695	250.00		4,240.99
11/08/20	FEE-UPI P2P(6TXNS)JULY'20-UPI0000733659-UPI2022381398130	UPI2022381398130	26.56		4,214.43
11/08/20	UPI-NETAJI NAMDEO CHAMRE-9623979712@YBL-BKID0000751-022480012303-PAYMENT FROM PH ONE	000022420172140	500.00		3,714.43
12/08/20	CASH DEP TEMBHURNI	000000000000000		15,000.00	18,714.43
12/08/20	UPI-NETAJI NAMDEO CHAMRE-9623979712@YBL-BKID0000751-022524444932-PAYMENT FROM PH ONE	000022512476815	7,000.00		11,714.43
12/08/20	UPI-KHUSAPE AMAR MANOHAR-9175276746@YBL-CORP0001402-022548994662-PAYMENT FROM PH ONE	000022512484516	2,000.00		9,714.43
12/08/20	UPI-XXXXXX0538-BKID0000751-022512092824-PAYMENT FROM PHONE	000022512493408	2,560.00		7,154.43
12/08/20	UPI-VIJAY MOHAN BHAGAT-9860319583@YBL-UT IB0001258-022540596252-PAYMENT FROM PHON	000022520187836	350.00		7,504.43

**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 : TEMBHURNI  
 Address : GROUND FLOOR, HANDE COMPLEX,  
 KARMALA ROAD, A/P. TEMBHURNI,  
 TAL - MADHA, DIST-SOLAPUR,  
 City : SOLAPUR 413211  
 State : MAHARASHTRA  
 Phone no. : 9890603333  
 OD Limit : 0.00  
 Currency : INR  
 Email : AKSHAYJADHAV19690@GMAIL.COM  
 Cust ID : 135951825  
 Account No : 50200045667552 OTHER  
 A/C Open Date : 07/01/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004476 MICR : 413240502  
 Branch Code : 4476 Product Code : 200

MR SUNIL DNYANOBA JADHAV  
 A/P TEMBHURNI PUNE SOLAPUR BAY PASS  
 ROAD TAL MADHA DIST SOLAPUR  
 TEMBHURNI  
 SOLAPUR 413211  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 07/12/2020

## Statement of account

	E					
12/08/20	UPI-MR SHUBHAM BANKAT GA-9881115898@YBL- MAHB0001839-022563668074-PAYMENT FROM PH ONE	0000022521607895	12/08/20		475.00	7,979.43
12/08/20	UPI-VINAYAK SURYAKANT LO-9637855100@YBL- IBKL0000491-022566001277-PYMENT	0000022522786507	12/08/20		200.00	8,179.43
12/08/20	UPI-MANGESH VITTHAL JADH-9503541455@YBL- BKID0000751-022588799170-PAYMENT FROM PH ONE	0000022522882790	12/08/20		100.00	8,279.43
13/08/20	CASH DEP TEMBHURNI	0000000000000000	13/08/20		6,000.00	14,279.43
13/08/20	UPI-NETAJI NAMDEO CHAMRE-9623979712@YBL- BKID0000751-022656529916-PAYMENT FROM PH ONE	0000022614705989	13/08/20		2,000.00	16,279.43
13/08/20	UPI-KHUSAPE AMAR MANOHAR-9175276746@YBL- CORP0001402-022628698416-PAYMENT FROM PH ONE	0000022614711592	13/08/20	6,000.00		10,279.43
13/08/20	UPI-XXXXXX0538-BKID0000751-022645757054- PAYMENT FROM PHONE	0000022615047882	13/08/20	3,000.00		7,279.43
13/08/20	UPI-AKASH BALU SHINDE-AKASHBALU9@YBL-SBI N0004684-022668958990-PAYMENT FROM PHONE	0000022617242617	13/08/20		350.00	7,629.43
13/08/20	UPI-BHARATPEMERCHANT-BHARATPE.9100037102 @ICICI-ICIC0000001-022654107327-VERIFIED MERCHANT	0000022618834581	13/08/20	181.00		7,448.43
13/08/20	UPI-MR AJAYKUMAR BALBHIM-9359737205@YBL- MAHB0001839-022680077833-PAYMENT FROM PH ONE	0000022620938922	13/08/20		200.00	7,648.43
13/08/20	UPI-MR SAHARUKH ISMAIL A-7768886716@YBL- CBIN0284831-022666811501-PAYMENT FROM PH ONE	0000022622485885	13/08/20		750.00	8,398.43
14/08/20	UPI-HANGE-8411802563@YBL-MAHG0000001-022 733760146-PAYMENT FROM PHONE	0000022711572450	14/08/20	5,000.00		3,398.43
14/08/20	CASH DEP TEMBHURNI	0000000000000000	14/08/20		13,000.00	16,398.43

**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 SUNIL DNYANOBA JADHAV  
A/P TEMBHURNI PUNE SOLAPUR BAY PASS  
ROAD TAL MADHA DIST SOLAPUR  
TEMBHURNI  
SOLAPUR 413211  
MAHARASHTRA INDIA

JOINT HOLDERS :

Account Branch : TEMBHURNI  
Address : GROUND FLOOR, HANDE COMPLEX,  
KARMALA ROAD, A/P. TEMBHURNI,  
TAL - MADHA, DIST-SOLAPUR,  
City : SOLAPUR 413211  
State : MAHARASHTRA  
Phone no. : 9890603333  
OD Limit : 0.00  
Currency : INR  
Email : AKSHAYJADHAV19690@GMAIL.COM  
Cust ID : 135951825  
Account No : 50200045667552 OTHER  
A/C Open Date : 07/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004476 MICR : 413240502  
Branch Code : 4476 Product Code : 200

Nomination : Registered

From : 01/01/2020

To : 07/12/2020

## Statement of account

14/08/20	UPI-RAMRAJA EKNATH BARKU-7276719866@YBL-SBIN0005425-022724169392-PAYMENT FROM PH ONE	000022712968198	14/08/20	7,000.00		9,398.43
14/08/20	UPI-ROHAN BABASAHEB PAWA-7741989090@YBL-BARBOTAMBAV-022739780367-PAYMENT FROM PH ONE	000022713862112	14/08/20		750.00	10,148.43
14/08/20	LOWUSGCHG-JUN20-99264589-MI4531 300720-MIR2022684489314	MIR2022684489314	14/08/20	333.33		9,815.10
14/08/20	UPI-XXXXXX0538-BKID0000751-022742955812-PAYMENT FROM PHONE	000022714428962	14/08/20	4,000.00		5,815.10
14/08/20	CASH DEP TEMBHURNI	000000000000000	14/08/20		50,000.00	55,815.10
14/08/20	UPI-SAGAR RAMHARI HANDE-9096183985@YBL-UBIN0547026-022715223824-PAYMENT FROM PHONE	000022715926140	14/08/20		500.00	56,315.10
14/08/20	UPI-DINESH-9922029989@YBL-MAHG0000001-022732426305-PAYMENT FROM PHONE	000022716320981	14/08/20		500.00	56,815.10
14/08/20	UPI-MR AKSHAY DHANANJAY -AKSHAYSANGADE025@OKAXIS-MAHB0000101-022716276069-UPI	000022716507783	14/08/20		570.00	57,385.10
14/08/20	UPI-RAKESH ANKUSH PAWAR-RAKESH.PAWAR@YBL-UTIB0003191-022772138740-PAYMENT FROM PHONE	000022718355655	14/08/20		150.00	57,535.10
15/08/20	UPI-MARUTI DINKAR LOKARE-8459871168@YBL-BKID0000751-022814636629-PAYMENT FROM PH ONE	000022814982136	15/08/20		740.00	58,275.10
15/08/20	UPI-MARUTI DINKAR LOKARE-8459871168@YBL-BKID0000751-022814920078-PAYMENT FROM PH ONE	000022814989760	15/08/20		180.00	58,455.10
15/08/20	UPI-NITIN DILIP KHANDAGA-9604898123@YBL-UBIN0547026-022815301822-PAYMENT FROM PH ONE	000022815304389	15/08/20		400.00	58,855.10
15/08/20	UPI-SAMADHAN MARUTI ARAD-9822867851@YBL-	000022817347312	15/08/20		580.00	59,435.10

**HDFC BANK LIMITED**

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State account branch GSTN:27AAACH2702H1Z0

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



Account Branch : TEMBHURNI  
 Address : GROUND FLOOR, HANDE COMPLEX,  
 KARMALA ROAD, A/P. TEMBHURNI,  
 TAL - MADHA, DIST-SOLAPUR,  
 City : SOLAPUR 413211  
 State : MAHARASHTRA  
 Phone no. : 9890603333  
 OD Limit : 0.00  
 Currency : INR  
 Email : AKSHAYJADHAV19690@GMAIL.COM  
 Cust ID : 135951825  
 Account No : 50200045667552 OTHER  
 A/C Open Date : 07/01/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004476 MICR : 413240502  
 Branch Code : 4476 Product Code : 200

MR SUNIL DNYANOBA JADHAV  
 A/P TEMBHURNI PUNE SOLAPUR BAY PASS  
 ROAD TAL MADHA DIST SOLAPUR  
 TEMBHURNI  
 SOLAPUR 413211  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 07/12/2020

### Statement of account

	BKID0000751-022851557094-PAYMENT FROM PH ONE					
15/08/20	UPI-NITIN MAHADEV LOKARE-CVRY495@OKAXIS- BKID0000741-022818781351-UPI	0000022818019802	15/08/20		200.00	59,635.10
15/08/20	UPI-GANESH SUBHASH KAMBA-GSUBHASH15@YBL- SBIN0004763-022821684017-PAYMENT FROM PH ONE	0000022821268387	15/08/20		130.00	59,765.10
16/08/20	UPI-NETAJI NAMDEO CHAMRE-9623979712@YBL- BKID0000751-022933403603-PAYMENT FROM PH ONE	0000022911506238	16/08/20	5,000.00		54,765.10
16/08/20	UPI-MANISHA VASANT CHOPD-8605470691@YBL- PYTM0123456-022924789522-PAYMENT FROM PH ONE	0000022912748379	16/08/20	700.00		54,065.10
16/08/20	LOW USAGE CHARGES-JUL20-99264589-MI4531	0000000000000000	15/08/20	588.82		53,476.28
16/08/20	SERVICE CHARGES-JUL20-99264589-MI4531	0000000000000000	15/08/20	116.82		53,359.46
16/08/20	UPI-USMAN GULAB NADAF-9970398584@YBL-B KID0000752-022939271566-PAYMENT FROM PHO NE	0000022913365295	16/08/20		150.00	53,509.46
16/08/20	UPI-NAVNATH BHANUDAS KAT-8698464738@YBL- UTIB0000338-022945804937-PAYMENT FROM PH ONE	0000022915222416	16/08/20		70.00	53,579.46
16/08/20	UPI-SUNIL NANASAHEB DAGA-9860006552@YBL- HDFC0004476-022954401223-PAYMENT FROM PH ONE	0000022918463468	16/08/20		500.00	54,079.46
17/08/20	UPI-XXXXXX0538-BKID0000751-023024155986- PAYMENT FROM PHONE	0000023012731972	17/08/20	4,000.00		50,079.46
17/08/20	UPI-XXXXXX0538-BKID0000751-023036712962- PAYMENT FROM PHONE	0000023012775474	17/08/20	4,000.00		46,079.46
17/08/20	UPI-KRUSHNA SUNIL DHOTRE-7219399499@YBL- BKID0000741-023063797957-PAYMENT FROM PH ONE	0000023021521165	17/08/20		200.00	46,279.46
18/08/20	CASH DEP TEMBHURNI	0000000000000000	18/08/20		4,000.00	50,279.46

### 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 : TEMBHURNI  
 Address : GROUND FLOOR, HANDE COMPLEX,  
 KARMALA ROAD, A/P. TEMBHURNI,  
 TAL - MADHA, DIST-SOLAPUR,  
 City : SOLAPUR 413211  
 State : MAHARASHTRA  
 Phone no. : 9890603333  
 OD Limit : 0.00  
 Currency : INR  
 Email : AKSHAYJADHAV19690@GMAIL.COM  
 Cust ID : 135951825  
 Account No : 50200045667552 OTHER  
 A/C Open Date : 07/01/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004476 MICR : 413240502  
 Branch Code : 4476 Product Code : 200

MR SUNIL DNYANOBA JADHAV  
 A/P TEMBHURNI PUNE SOLAPUR BAY PASS  
 ROAD TAL MADHA DIST SOLAPUR  
 TEMBHURNI  
 SOLAPUR 413211  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 07/12/2020

### Statement of account

18/08/20	UPI-NITIN MAHADEV LOKARE-CVRY495@OKAXIS-BKID0000741-023116718860-UPI	0000023116302107	18/08/20		199.00	50,478.46
18/08/20	UPI-GANESH TUKARAM DHAVA-TUKARAM.GANESH1 6@YBL-BKID0000741-023132119576-PAYMENT FROM PHONE	0000023116622596	18/08/20		850.00	51,328.46
18/08/20	UPI-SHARAD RAJARAM GHALK-SHARADGHALKE@YB L-UBIN0537837-023154402796-PAYMENT FROM PHONE	0000023118392269	18/08/20		100.00	51,428.46
18/08/20	UPI REM-20200817-023024155986	0000000000000000	18/08/20		4,000.00	55,428.46
18/08/20	UPI-MR SAGAR VISHNU RUPN-8975257304@YBL-MAHB0000017-023184126183-PAYMENT FROM PHONE	0000023121292566	18/08/20		600.00	56,028.46
19/08/20	UPI-PARSHURAM SAMBHAJI A-9767459543@YBL-UTIB0000269-023256227698-PAYMENT FROM PHONE	0000023214339275	19/08/20		190.00	56,218.46
19/08/20	UPI-SITARAM MAHADEV LOND-9922465114@YBL-SBIN0000446-023257806181-PAYMENT FROM PHONE	0000023219147689	19/08/20		260.00	56,478.46
20/08/20	UPI-MR NILAVANTI DATTATR-NILAWATINIMBALKAR819@OKAXIS-MAHB0000244-023315846701-UPI	0000023315726249	20/08/20	5,000.00		51,478.46
20/08/20	UPI-MR KUMAR HARIDAS JAG-9689889996@YBL-MAHB0001954-023332788997-PAYMENT FROM PHONE	0000023316363840	20/08/20		1.00	51,479.46
20/08/20	UPI-MR KUMAR HARIDAS JAG-9689889996@YBL-MAHB0001954-023332074783-PAYMENT FROM PHONE	0000023316369125	20/08/20		1,100.00	52,579.46
20/08/20	UPI-GANESH HANUMANT KAMB-GANESH.KAMBLE19 @YBL-UBIN0571130-023340705602-PAYMENT FR	0000023320282995	20/08/20		240.00	52,819.46

### 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 : TEMBHURNI  
 Address : GROUND FLOOR, HANDE COMPLEX,  
 KARMALA ROAD, A/P. TEMBHURNI,  
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 City : SOLAPUR 413211  
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 Phone no. : 9890603333  
 OD Limit : 0.00  
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 Email : AKSHAYJADHAV19690@GMAIL.COM  
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MR SUNIL DNYANOBA JADHAV  
 A/P TEMBHURNI PUNE SOLAPUR BAY PASS  
 ROAD TAL MADHA DIST SOLAPUR  
 TEMBHURNI  
 SOLAPUR 413211  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 07/12/2020

## Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
	OM PHONE				
20/08/20	UPI-SUNIL NANASAHEB DAGA-9860006552@YBL- HDFC0004476-023342427180-PAYMENT FROM PH ONE	000023321060281	20/08/20	500.00	53,319.46
21/08/20	UPI-MR HARSHVARDHAN MAHA-HARSHVARDHANY11 77@OKICICI-CBIN0284831-023421399248-UPI	000023421767282	21/08/20	1,500.00	54,819.46
21/08/20	UPI-PETKAR DNYANESHWAR M-7387971199@YBL- HDFC0004476-023421496196-PAYMENT FROM PH ONE	000023421104445	21/08/20	100.00	54,919.46
21/08/20	UPI-MR AKSHAY MOHAN KAMB-9604294468@YBL- CBIN0284831-023466681508-PAYMENT FROM PH ONE	000023422221765	21/08/20	650.00	55,569.46
22/08/20	UPI-MR ANIKET HANUMANT J-9552678293@YBL- MAHB0000051-023524347254-PAYMENT FROM PH ONE	000023512710288	22/08/20	400.00	55,969.46
22/08/20	UPI-NETAJI NAMDEO CHAMRE-NETAJICHAMARE36 5@OKAXIS-BKID0000751-023513389894-UPI	000023513944470	22/08/20	2,600.00	53,369.46
22/08/20	UPI-SHANKAR TANAJI SOLAN-SHANKARSOLANKAR 2@OKSBI-BKID0000741-023513681052-UPI	000023513232369	22/08/20	655.00	54,024.46
23/08/20	UPI-ASHOK RAMESHWAR DALV-7387189240@YBL- SBIN0005425-023645028959-PAYMENT FROM PH ONE	000023615438637	23/08/20	165.00	54,189.46
23/08/20	UPI-MR AKSHAY SUNIL JADH-9623145556@YBL- CBIN0284831-023634547602-PAYMENT FROM PH ONE	000023617337014	23/08/20	10.00	54,199.46
24/08/20	CASH DEP TEMBHURNI	000000000000000	24/08/20	3,500.00	57,699.46
24/08/20	UPI-MRS VARSHA SUNIL CHA-7517750550@YBL- MAHB0000549-023772373034-PAYMENT FROM PH ONE	000023718041150	24/08/20	40.00	57,739.46
25/08/20	UPI-MR ANIKET HANUMANT J-9552678293@YBL- MAHB0000051-023824312857-PAYMENT FROM PH	000023812467948	25/08/20	100.00	57,839.46

**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 SUNIL DNYANOBA JADHAV  
A/P TEMBHURNI PUNE SOLAPUR BAY PASS  
ROAD TAL MADHA DIST SOLAPUR  
TEMBHURNI  
SOLAPUR 413211  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TEMBHURNI  
Address : GROUND FLOOR, HANDE COMPLEX,  
KARMALA ROAD, A/P. TEMBHURNI,  
TAL - MADHA, DIST-SOLAPUR,  
City : SOLAPUR 413211  
State : MAHARASHTRA  
Phone no. : 9890603333  
OD Limit : 0.00  
Currency : INR  
Email : AKSHAYJADHAV19690@GMAIL.COM  
Cust ID : 135951825  
Account No : 50200045667552 OTHER  
A/C Open Date : 07/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004476 MICR : 413240502  
Branch Code : 4476 Product Code : 200

From : 01/01/2020

To : 07/12/2020

### Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
25/08/20	ONE				
25/08/20	UPI-SUMIT SANJAY KHARAT-9604141444@YBL-S BIN0004763-023852059149-PAYMENT FROM PHO NE	0000023813071481	25/08/20	360.00	58,199.46
25/08/20	UPI-MR AKASH HANUMANT LO-9545161006@YBL- MAHB0001839-023826001409-PAYMENT FROM PH ONE	0000023813521187	25/08/20	450.00	58,649.46
25/08/20	ATW-514834XXXXXX5676-S1AWSR06-SOLAPUR	0000000000007178	25/08/20	6,000.00	52,649.46
25/08/20	UPI-ASHOK RAMESHWAR DALV-7387189240@YBL- SBIN0005425-023818933793-PAYMENT FROM PH ONE	0000023818607286	25/08/20	340.00	52,989.46
25/08/20	UPI-MR AMARJEET SATYAWAN-9552982999@YBL- CBIN0284831-023863223037-PAYMENT FROM PH ONE	0000023821355756	25/08/20	230.00	53,219.46
25/08/20	UPI-SHRAVANKUMAR HUCHAPP-KAMBLE945@YBL-B ARBOJATXXX-023884321853-PAYMENT FROM PHO NE	0000023821469820	25/08/20	790.00	54,009.46
26/08/20	FEE-ATM NON CASH(4TXN)24/08/20-AOR202390 9534800	AOR2023909534800	26/08/20	94.40	53,915.06
27/08/20	ATW-514834XXXXXX5676-S1AWSR06-SOLAPUR	0000000000007464	27/08/20	5,000.00	48,915.06
27/08/20	ATW-514834XXXXXX5676-S1AWSR06-SOLAPUR	0000000000007465	27/08/20	1,000.00	47,915.06
27/08/20	CASH DEP TEMBHURNI	0000000000000000	27/08/20	5,000.00	52,915.06
27/08/20	UPI-MR MAHADEV YASHWANT -9637103555@YBL- MAHB0001037-024056583805-PAYMENT FROM PH ONE	0000024056583805	27/08/20	200.00	53,115.06
27/08/20	IMPS-024016435127-SUNNY MAHENDRA MORE-HD FC-XXXXXXXX7999-ON	0000024016435127	27/08/20	400.00	53,515.06
27/08/20	UPI-SANTOSH KRISHNA LAWA-9021952487@YBL- BKID0000719-024017205755-PAYMENT FROM PH ONE	0000024017205755	27/08/20	300.00	53,815.06
27/08/20	UPI-MR SACHIN RAJARAM KU-7248979421@YBL-	0000024054860198	27/08/20	550.00	54,365.06

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MR SUNIL DNYANOBA JADHAV  
A/P TEMBHURNI PUNE SOLAPUR BAY PASS  
ROAD TAL MADHA DIST SOLAPUR  
TEMBHURNI  
SOLAPUR 413211  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TEMBHURNI  
Address : GROUND FLOOR, HANDE COMPLEX,  
KARMALA ROAD, A/P. TEMBHURNI,  
TAL - MADHA, DIST-SOLAPUR,  
City : SOLAPUR 413211  
State : MAHARASHTRA  
Phone no. : 9890603333  
OD Limit : 0.00  
Currency : INR  
Email : AKSHAYJADHAV19690@GMAIL.COM  
Cust ID : 135951825  
Account No : 50200045667552 OTHER  
A/C Open Date : 07/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004476 MICR : 413240502  
Branch Code : 4476 Product Code : 200

From : 01/01/2020

To : 07/12/2020

### Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
	MAHB0000580-024054860198-PAYMENT FROM PH ONE				
27/08/20	IMPS-024020453699-SUNNY MAHENDRA MORE-HD FC-XXXXXXXX7999-OK	000024020453699	27/08/20	300.00	54,665.06
29/08/20	NWD-514834XXXXXXXX5676-66370993-SOLAPUR	000024210004509	29/08/20	5,000.00	49,665.06
29/08/20	CASH DEP TEMBHURNI	000000000000000	29/08/20	5,000.00	54,665.06
29/08/20	UPI-MARUTI DINKAR LOKARE-8459871168@YBL-BKID0000751-024215995138-PAYMENT FROM PH ONE	000024215995138	29/08/20	800.00	55,465.06
30/08/20	UPI-SHUBHAM ASHOK GAWARE-9545784378@YBL-SBIN0016542-024352768804-PAYMENT FROM PH ONE	000024352768804	30/08/20	540.00	56,005.06
30/08/20	UPI-MR AKSHAY SUNIL JADH-AJ938843@OKICIC I-CBIN0284831-024317020479-UPI	000024317020479	30/08/20	1.00	56,006.06
30/08/20	UPI-XXXXXX3797-CBIN0000001-024351951815-PAYMENT FROM PHONE	000024351951815	30/08/20	1.00	56,005.06
30/08/20	UPI-MR AKSHAY SUNIL JADH-AJ938843@OKICIC I-CBIN0284831-024318270637-UPI	000024318270637	30/08/20	2,000.00	58,005.06
30/08/20	UPI-DIPAK BABASAHEB BHUS-9860463040@YBL-SBIN0001656-024319291399-PAYMENT FROM PH ONE	000024319291399	30/08/20	280.00	58,285.06
31/08/20	CASH DEP TEMBHURNI	000000000000000	31/08/20	10,000.00	68,285.06
31/08/20	UPI-XXXXXX0538-BKID0000751-024424595475-PAYMENT FROM PHONE	000024424595475	31/08/20	2,570.00	65,715.06
31/08/20	UPI-ASHOK RAMESHWAR DALV-7387189240@YBL-SBIN0005425-024456543816-PAYMENT FROM PH ONE	000024456543816	31/08/20	10.00	65,705.06
31/08/20	UPI-MR AKASH HANUMANT LO-9545161006@YBL-MAHB0001839-024456585325-PAYMENT FROM PH ONE	000024456585325	31/08/20	330.00	66,035.06
31/08/20	FEE-ATM CASH(1TXN)29/08/20-AOR2024418365289	AOR2024418365289	31/08/20	23.60	66,011.46

### HDFC BANK LIMITED

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ROAD TAL MADHA DIST SOLAPUR  
TEMBHURNI  
SOLAPUR 413211  
MAHARASHTRA INDIA

JOINT HOLDERS :

Account Branch : TEMBHURNI  
Address : GROUND FLOOR, HANDE COMPLEX,  
KARMALA ROAD, A/P. TEMBHURNI,  
TAL - MADHA, DIST-SOLAPUR,  
City : SOLAPUR 413211  
State : MAHARASHTRA  
Phone no. : 9890603333  
OD Limit : 0.00  
Currency : INR  
Email : AKSHAYJADHAV19690@GMAIL.COM  
Cust ID : 135951825  
Account No : 50200045667552 OTHER  
A/C Open Date : 07/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004476 MICR : 413240502  
Branch Code : 4476 Product Code : 200

Nomination : Registered

From : 01/01/2020

To : 07/12/2020

## Statement of account

31/08/20	ATW-514834XXXXXX5676-S1AWSR06-SOLAPUR	0000000000008407	31/08/20	5,000.00		61,011.46
31/08/20	ATW-514834XXXXXX5676-S1AWSR06-SOLAPUR	0000000000008408	31/08/20	3,000.00		58,011.46
01/09/20	UPI-MR MUNNA MAULA NADAF-9975336589@YBL- MAHB0000680-024530870226-PAYMENT FROM PH ONE	0000024530870226	01/09/20		630.00	58,641.46
01/09/20	UPI-XXXXXX0538-BKID0000751-024517603207- PAYMENT FROM PHONE	0000024517603207	01/09/20	4,265.00		54,376.46
01/09/20	UPI-NETAJI NAMDEV CHAMAR-9623979712@YBL- HDFC0004476-024568531399-PAYMENT FROM PH ONE	0000024568531399	01/09/20	8,200.00		46,176.46
01/09/20	UPI-RUSHIKESH SOMNATH BH-9545124247@YBL- SBIN0004763-024584814760-PAYMENT FROM PH ONE	0000024584814760	01/09/20		150.00	46,326.46
02/09/20	CASH DEP TEMBHURNI	0000000000000000	02/09/20		17,000.00	63,326.46
02/09/20	UPI-RAHUL KAILAS JADHAV-8888471695@YBL-B KID0000751-024645519079-PAYMENT FROM PHO NE	0000024645519079	02/09/20		1,000.00	64,326.46
02/09/20	UPI-MR ABHIJIT SHRIKANT -9527435110@YBL- MAHB0001839-024645590740-PAYMENT FROM PH ONE	0000024645590740	02/09/20		200.00	64,526.46
02/09/20	UPI-XXXXXX0538-BKID0000751-024616372390- PAYMENT FROM PHONE	0000024616372390	02/09/20	3,031.00		61,495.46
02/09/20	UPI-NETAJI NAMDEV CHAMAR-9623979712@YBL- HDFC0004476-024616330472-PAYMENT FROM PH ONE	0000024616330472	02/09/20	4,800.00		56,695.46
02/09/20	UPI-GANESH PANDURANG GOM-GANESHGOME555-4 @OKICICI-SBIN0000541-024621388457-UPI	0000024621388457	02/09/20		300.00	56,995.46
02/09/20	UPI-MASTER RUSHIKESH RAM-8888423738@YBL- MAHB0001078-024684548862-PAYMENT FROM PH ONE	0000024684548862	02/09/20		300.00	57,295.46
03/09/20	UPI-ASLAM ROP DESHMUKH-9689786987@YBL-SB IN0004763-024724681478-PAYMENT FROM PHON	0000024724681478	03/09/20	300.00		56,995.46

**HDFC BANK LIMITED**

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State account branch GSTIN:27AAACH2702H1Z0

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TEMBHURNI  
SOLAPUR 413211  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TEMBHURNI  
Address : GROUND FLOOR, HANDE COMPLEX,  
KARMALA ROAD, A/P. TEMBHURNI,  
TAL - MADHA, DIST-SOLAPUR,  
City : SOLAPUR 413211  
State : MAHARASHTRA  
Phone no. : 9890603333  
OD Limit : 0.00  
Currency : INR  
Email : AKSHAYJADHAV19690@GMAIL.COM  
Cust ID : 135951825  
Account No : 50200045667552 OTHER  
A/C Open Date : 07/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004476 MICR : 413240502  
Branch Code : 4476 Product Code : 200

From : 01/01/2020

To : 07/12/2020

### Statement of account

Date	Description	Account No	Branch	Debit	Credit	Balance
03/09/20	E UPI-OM SAIRAJ PETROLEUM-Q58109242@YBL-YE SB0YBLUPI-024710208618-PAYMENT FROM PHON E	0000024710208618	03/09/20	50.00		56,945.46
03/09/20	CASH DEP TEMBHURNI	0000000000000000	03/09/20		7,000.00	63,945.46
03/09/20	UPI-XXXXXX0538-BKID0000751-024726288478- PAYMENT FROM PHONE	0000024726288478	03/09/20	4,750.00		59,195.46
03/09/20	POS 514834XXXXXX5676 VERMALA SPECIAL	0000000000000024	03/09/20	120.00		59,075.46
03/09/20	UPI-RAJENDRA JALINDAR SO-9819562657@YBL- BKID0000050-024756419913-PAYMENT FROM PH ONE	0000024756419913	03/09/20		540.00	59,615.46
03/09/20	POS 514834XXXXXX5676 VERMALA SPECIAL	0000000000000026	03/09/20	100.00		59,515.46
03/09/20	UPI-RAGHUNATH VITTHAL MA-9284397572@YBL- UTIB0001258-024732376287-PAYMENT FROM PH ONE	0000024732376287	03/09/20		280.00	59,795.46
03/09/20	UPI-SANTOSH VITTHAL KADA-9404416970@YBL- CNRB0000000-024768886178-PAYMENT FROM PH ONE	0000024768886178	03/09/20		190.00	59,985.46
03/09/20	UPI-MR AMARJEET SATYAWAN-9552982999@YBL- CBIN0284831-024784194000-PAYMENT FROM PH ONE	0000024784194000	03/09/20		300.00	60,285.46
03/09/20	UPI-SUNIL NANASAHEB DAGA-9860006552@YBL- HDFC0004476-024788021542-PAYMENT FROM PH ONE	0000024788021542	03/09/20		800.00	61,085.46
03/09/20	UPI-SUNIL NANASAHEB DAGA-9860006552@YBL- HDFC0004476-024766549874-PAYMENT FROM PH ONE	0000024766549874	03/09/20		100.00	61,185.46
03/09/20	REV_FEE-UPI P2P(6TXNS)JULY'20-UPI2022381 398130	UPI2022381398130	03/09/20		26.56	61,212.02
04/09/20	99264589TERMINAL 1 CARDS SETTL. 04/09/20	0000000000000000	04/09/20		219.12	61,431.14
04/09/20	CASH DEP TEMBHURNI	0000000000000000	04/09/20		10,000.00	71,431.14
04/09/20	NWD-514834XXXXXX5676-66370993-SOLAPUR	0000024810014532	04/09/20	2,500.00		68,931.14

### HDFC BANK LIMITED

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TEMBHURNI  
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MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TEMBHURNI  
Address : GROUND FLOOR, HANDE COMPLEX,  
KARMALA ROAD, A/P. TEMBHURNI,  
TAL - MADHA, DIST-SOLAPUR,  
City : SOLAPUR 413211  
State : MAHARASHTRA  
Phone no. : 9890603333  
OD Limit : 0.00  
Currency : INR  
Email : AKSHAYJADHAV19690@GMAIL.COM  
Cust ID : 135951825  
Account No : 50200045667552 OTHER  
A/C Open Date : 07/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004476 MICR : 413240502  
Branch Code : 4476 Product Code : 200

From : 01/01/2020

To : 07/12/2020

### Statement of account

04/09/20	UPI-NETAJI NAMDEV CHAMAR-9623979712@YBL- HDFC0004476-024833183329-PAYMENT FROM PH ONE	000024833183329	04/09/20	1.00		68,930.14
04/09/20	UPI-NETAJI NAMDEV CHAMAR-9623979712@YBL- HDFC0004476-024833121451-PAYMENT FROM PH ONE	000024833121451	04/09/20	1.00		68,929.14
04/09/20	UPI-NETAJI NAMDEO CHAMRE-9623979712@YBL- BKID0000751-024836563216-PAYMENT FROM PH ONE	000024836563216	04/09/20	1.00		68,928.14
04/09/20	REV-UPI-50200045667552-9623145556@YBL-02 4836563216-PAYMENT FROM PHONEPE	000024836563216	04/09/20		1.00	68,929.14
04/09/20	UPI-NETAJI NAMDEO CHAMRE-9623979712@YBL- BKID0000751-024836191161-PAYMENT FROM PH ONE	000024836191161	04/09/20	1.00		68,928.14
04/09/20	REV-UPI-50200045667552-9623145556@YBL-02 4836191161-PAYMENT FROM PHONEPE	000024836191161	04/09/20		1.00	68,929.14
04/09/20	UPI-NETAJI NAMDEO CHAMRE-9623979712@YBL- BKID0000751-024848153818-PAYMENT FROM PH ONE	000024848153818	04/09/20		2.00	68,931.14
04/09/20	UPI-NETAJI NAMDEO CHAMRE-9623979712@YBL- BKID0000751-024812058253-PAYMENT FROM PH ONE	000024812058253	04/09/20	2.00		68,929.14
04/09/20	UPI-NETAJI NAMDEV CHAMAR-9623979712@YBL- HDFC0004476-024860121085-PAYMENT FROM PH ONE	000024860121085	04/09/20	10,000.00		58,929.14
04/09/20	UPI-NETAJI NAMDEV CHAMAR-9623979712@YBL- HDFC0004476-024815110382-PAYMENT FROM PH ONE	000024815110382	04/09/20	6,000.00		52,929.14
04/09/20	UPI-SAGAR SANJAY RAUT-7758985298@YBL-AIR P0000001-024832445495-PAYMENT FROM PHONE	000024832445495	04/09/20		200.00	53,129.14
04/09/20	UPI-SAGAR SANJAY RAUT-7758985298@YBL-AIR P0000001-024832409476-PAYMENT FROM PHONE	000024832409476	04/09/20		50.00	53,179.14

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From : 01/01/2020

To : 07/12/2020

### Statement of account

04/09/20	UPI-MAHADEV YASHVANT DET-MAHADEVMAHESH13 @YBL-SBIN0021036-024816411635-PAYMENT FR OM PHONE	0000024816411635	04/09/20		560.00	53,739.14
04/09/20	UPI-XXXXXX0538-BKID0000751-024819705415- PAYMENT FROM PHONE	0000024819705415	04/09/20	10.00		53,729.14
04/09/20	UPI-XXXXXX0538-BKID0000751-024819136473- PAYMENT FROM PHONE	0000024819136473	04/09/20	3,700.00		50,029.14
05/09/20	CASH DEP TEMBHURNI	0000000000000000	05/09/20		9,000.00	59,029.14
05/09/20	NWD-514834XXXXX5676-66370993-SOLAPUR	0000024911017872	05/09/20	8,000.00		51,029.14
05/09/20	UPI-MR NITIN DHONDIRAM G-7709442222@YBL- MAHB0001839-024915348624-PAYMENT FROM PH ONE	0000024915348624	05/09/20		250.00	51,279.14
05/09/20	UPI-XXXPGN KOTAK 811 SAV-7769939999@YBL- KKBK0000958-024954756934-PAYMENT FROM PH ONE	0000024954756934	05/09/20		360.00	51,639.14
05/09/20	UPI-RAJESH RAGHUNATH LAV-9881328533@YBL- SBIN0006793-024980017166-PAYMENT FROM PH ONE	0000024980017166	05/09/20		760.00	52,399.14
05/09/20	UPI-SACHIN SUBHASH MISAL-9768552890@YBL- HDFC0000060-024942858136-PAYMENT FROM PH ONE	0000024942858136	05/09/20		800.00	53,199.14
06/09/20	UPI-NETAJI NAMDEO CHAMRE-9623979712@YBL- BKID0000751-025018710508-PAYMENT FROM PH ONE	0000025018710508	06/09/20	1.00		53,198.14
06/09/20	UPI-SAGAR UTTAM WAGHMARE-9975837541@YBL- ICIC0000424-025010886300-PAYMENT FROM PH ONE	0000025010886300	06/09/20	10,000.00		43,198.14
06/09/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-025056818206-PAYMENT FROM PH ONE	0000025056818206	06/09/20		100.00	43,298.14
06/09/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL-	0000025014056492	06/09/20	100.00		43,198.14

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JOINT HOLDERS :

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From : 01/01/2020

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### Statement of account

	ESFB0001001-025014056492-PAYMENT FROM PH ONE					
06/09/20	UPI-ADATE MAHESH BAJIRAO-8975344496@YBL- KKBK0001984-025060540261-PAYMENT FROM PH ONE	000025060540261	06/09/20		1.00	43,199.14
06/09/20	UPI-ADATE MAHESH BAJIRAO-8975344496@YBL- KKBK0001984-025030567015-PAYMENT FROM PH ONE	0000025030567015	06/09/20		150.00	43,349.14
07/09/20	CASH DEP TEMBHURNI	0000000000000000	07/09/20		16,000.00	59,349.14
07/09/20	UPI-NETAJI NAMDEO CHAMRE-9623979712@YBL- BKID0000751-025160894030-PAYMENT FROM PH ONE	0000025160894030	07/09/20	13,800.00		45,549.14
07/09/20	UPI-XXXXXX0538-BKID0000751-025115242873- PAYMENT FROM PHONE	0000025115242873	07/09/20	3,800.00		41,749.14
07/09/20	UPI-ABU S K DANDU-9763606387@YBL-BKID000 0705-025163497531-PAYMENT FROM PHONE	0000025163497531	07/09/20		50.00	41,799.14
08/09/20	UPI-ASLAM ROP DESHMUKH-9689786987@YBL-SB IN0004763-025215311099-PAYMENT FROM PHON E	0000025215311099	08/09/20	500.00		41,299.14
08/09/20	CASH DEP TEMBHURNI	0000000000000000	08/09/20		11,000.00	52,299.14
08/09/20	UPI-NETAJI NAMDEO CHAMRE-9623979712@YBL- BKID0000751-025212756638-PAYMENT FROM PH ONE	0000025212756638	08/09/20		1.00	52,300.14
08/09/20	UPI-NETAJI NAMDEO CHAMRE-9623979712@YBL- BKID0000751-025213529274-PAYMENT FROM PH ONE	0000025213529274	08/09/20	7,800.00		44,500.14
08/09/20	UPI-XXXXXX0538-BKID0000751-025226297261- PAYMENT FROM PHONE	0000025226297261	08/09/20	4,930.00		39,570.14
08/09/20	UPI-MANGESH VITTHAL JADH-9503541455@YBL- BKID0000751-025213047652-PAYMENT FROM PH ONE	0000025213047652	08/09/20		200.00	39,770.14
08/09/20	UPI-ADATE MAHESH BAJIRAO-8975344496@YBL-	0000025256876912	08/09/20		160.00	39,930.14

### 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 : TEMBHURNI  
 Address : GROUND FLOOR, HANDE COMPLEX,  
 KARMALA ROAD, A/P. TEMBHURNI,  
 TAL - MADHA, DIST-SOLAPUR,  
 City : SOLAPUR 413211  
 State : MAHARASHTRA  
 Phone no. : 9890603333  
 OD Limit : 0.00  
 Currency : INR  
 Email : AKSHAYJADHAV19690@GMAIL.COM  
 Cust ID : 135951825  
 Account No : 50200045667552 OTHER  
 A/C Open Date : 07/01/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004476 MICR : 413240502  
 Branch Code : 4476 Product Code : 200

MR SUNIL DNYANOBA JADHAV  
 A/P TEMBHURNI PUNE SOLAPUR BAY PASS  
 ROAD TAL MADHA DIST SOLAPUR  
 TEMBHURNI  
 SOLAPUR 413211  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 07/12/2020

### Statement of account

	KKKBK0001984-025256876912-PAYMENT FROM PH ONE					
08/09/20	UPI-PRAKASH GORAKH GHODA-9730887884@YBL-UTIB0001258-025260061917-PAYMENT FROM PH ONE	000025260061917	08/09/20		300.00	40,230.14
08/09/20	FEE-ATM CASH(ITXN)04/09/20-AOR2025236144591	AOR2025236144591	08/09/20	23.60		40,206.54
09/09/20	NWD-514834XXXXXX5676-66370993-SOLAPUR	000025311027503	09/09/20	6,000.00		34,206.54
09/09/20	CASH DEP TEMBHURNI	0000000000000000	09/09/20		19,000.00	53,206.54
09/09/20	FEE-ATM CASH(ITXN)05/09/20-AOR2025338252332	AOR2025338252332	09/09/20	23.60		53,182.94
10/09/20	CASH DEP TEMBHURNI	0000000000000000	10/09/20		11,000.00	64,182.94
10/09/20	UPI-ANGRE ARUN TUKARAM-9421030877@YBL-IB KL0000491-025422121854-PAYMENT FROM PHONE	0000025422121854	10/09/20	4,000.00		60,182.94
10/09/20	UPI-XXXXXX0538-BKID0000751-025444954138-PAYMENT FROM PHONE	0000025444954138	10/09/20	5,765.00		54,417.94
10/09/20	UPI-NETAJI NAMDEO CHAMRE-9623979712@YBL-BKID0000751-025422141266-PAYMENT FROM PH ONE	0000025422141266	10/09/20	6,000.00		48,417.94
10/09/20	UPI-MR KRISHNA BABA BANS-9860313508@YBL-CBIN0284831-025472506933-PAYMENT FROM PH ONE	0000025472506933	10/09/20	5,000.00		43,417.94
10/09/20	UPI-UMESH BANKAT LOKARE-8806616735@YBL-BKID0000751-025480800691-PAYMENT FROM PHONE	0000025480800691	10/09/20		600.00	44,017.94
11/09/20	UPI-RAMRAJA EKNATH BARKU-7276719866@YBL-SBIN0005425-025520790123-PAYMENT FROM PH ONE	0000025520790123	11/09/20	500.00		43,517.94
11/09/20	CASH DEP TEMBHURNI	0000000000000000	11/09/20		14,000.00	57,517.94
11/09/20	UPI-NETAJI NAMDEO CHAMRE-9623979712@YBL-BKID0000751-025533494598-PAYMENT FROM PH	0000025533494598	11/09/20	8,400.00		49,117.94

### 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 : TEMBHURNI  
 Address : GROUND FLOOR, HANDE COMPLEX,  
 KARMALA ROAD, A/P. TEMBHURNI,  
 TAL - MADHA, DIST-SOLAPUR,  
 City : SOLAPUR 413211  
 State : MAHARASHTRA  
 Phone no. : 9890603333  
 OD Limit : 0.00  
 Currency : INR  
 Email : AKSHAYJADHAV19690@GMAIL.COM  
 Cust ID : 135951825  
 Account No : 50200045667552 OTHER  
 A/C Open Date : 07/01/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004476 MICR : 413240502  
 Branch Code : 4476 Product Code : 200

MR SUNIL DNYANOBA JADHAV  
 A/P TEMBHURNI PUNE SOLAPUR BAY PASS  
 ROAD TAL MADHA DIST SOLAPUR  
 TEMBHURNI  
 SOLAPUR 413211  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 07/12/2020

## Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
11/09/20	ONE				
11/09/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0255 26048997-PAYMENT FOR CATEGO	0000025526048997	11/09/20	10.00	49,107.94
11/09/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-025554320493-PAYMENT FROM PH ONE	0000025554320493	11/09/20	3,000.00	46,107.94
11/09/20	FEE-ATM CASH(1TXN)09/09/20-AOR2025540565 205	AOR2025540565205	11/09/20	23.60	46,084.34
11/09/20	UPI-XXXXXX0538-BKID0000751-025542837659- PAYMENT FROM PHONE	0000025542837659	11/09/20	3,230.00	42,854.34
12/09/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-025616064231-PAYMENT FROM PH ONE	0000025616064231	12/09/20	15,000.00	27,854.34
14/09/20	CASH DEP TEMBHURNI	0000000000000000	14/09/20		27,000.00
14/09/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-025826747502-PAYMENT FROM PH ONE	0000025826747502	14/09/20	10.00	54,854.34
14/09/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-025813590496-PAYMENT FROM PH ONE	0000025813590496	14/09/20	15,000.00	39,844.34
14/09/20	UPI-ABHIJEET RAJKUMAR LO-7507877732@YBL- SBIN0004763-025830323036-PAYMENT FROM PH ONE	0000025830323036	14/09/20		400.00
14/09/20	UPI-ABHIJEET RAJKUMAR LO-7507877732@YBL- SBIN0004763-025830152485-PAYMENT FROM PH ONE	0000025830152485	14/09/20		500.00
14/09/20	UPI-SUNIL NANASAHEB DAGA-9860006552@YBL- HDFC0004476-025816596467-PAYMENT FROM PH ONE	0000025816596467	14/09/20		500.00
14/09/20	UPI-XXXXXX2902-IBKL0000491-025864585236- PAYMENT FROM PHONE	0000025864585236	14/09/20	1,000.00	40,244.34
14/09/20	UPI-KALE PATIL MOBILE SH-9822300313@YBL-	0000025817508275	14/09/20		1,200.00

**HDFC BANK LIMITED**

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State account branch GSTIN:27AAACH2702H1Z0

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A/P TEMBHURNI PUNE SOLAPUR BAY PASS  
ROAD TAL MADHA DIST SOLAPUR  
TEMBHURNI  
SOLAPUR 413211  
MAHARASHTRA INDIA  
  
JOINT HOLDERS :

Account Branch : TEMBHURNI  
Address : GROUND FLOOR, HANDE COMPLEX,  
KARMALA ROAD, A/P. TEMBHURNI,  
TAL - MADHA, DIST-SOLAPUR,  
City : SOLAPUR 413211  
State : MAHARASHTRA  
Phone no. : 9890603333  
OD Limit : 0.00  
Currency : INR  
Email : AKSHAYJADHAV19690@GMAIL.COM  
Cust ID : 135951825  
Account No : 50200045667552 OTHER  
A/C Open Date : 07/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004476 MICR : 413240502  
Branch Code : 4476 Product Code : 200

Nomination : Registered

From : 01/01/2020

To : 07/12/2020

## Statement of account

	CNRB0000000-025817508275-PAYMENT FROM PH ONE					
15/09/20	LOW USAGE CHARGES-AUG20-99264589-MI4531	0000000000000000	15/09/20	588.82		40,855.52
15/09/20	SERVICE CHARGES-AUG20-99264589-MI4531	0000000000000000	15/09/20	116.82		40,738.70
15/09/20	CASH DEP TEMBHURNI	0000000000000000	15/09/20		14,800.00	55,538.70
15/09/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-025928500175-PAYMENT FROM PH ONE	0000025928500175	15/09/20	7,000.00		48,538.70
15/09/20	UPI-BHARAT SHRIPATI SHIN-BSSHINDE3926@YB L-SBIN0004763-025945066083-PAYMENT FROM PHONE	0000025945066083	15/09/20		545.00	49,083.70
15/09/20	UPI-NETAJI NAMDEO CHAMRE-9623979712@YBL- BKID0000751-025964815513-PAYMENT FROM PH ONE	0000025964815513	15/09/20	3,000.00		46,083.70
16/09/20	CASH DEP TEMBHURNI	0000000000000000	16/09/20		20,000.00	66,083.70
16/09/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-026048429067-PAYMENT FROM PH ONE	0000026048429067	16/09/20	16,000.00		50,083.70
16/09/20	IMPS-026016828834-AC VALIDATION GPAY-K-H DFC-XXXXXXXX6979-BANKACCOUNTVERIFICATION RANSACTON	0000026016828834	16/09/20		1.00	50,084.70
16/09/20	IMPS-026017576740-PHONEPE PRIVATE LIMH-H DFC-XXXXXXXX1034-PHONEPE VERIFICATION TX N T2009161708162380346604	0000026017576740	16/09/20		1.00	50,085.70
17/09/20	CASH DEP TEMBHURNI	0000000000000000	17/09/20		20,000.00	70,085.70
17/09/20	NWD-514834XXXXXXXX5676-66370993-SOLAPUR	0000026110002853	17/09/20	6,000.00		64,085.70
17/09/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-026130574519-PAYMENT FROM PH ONE	0000026130574519	17/09/20	10,000.00		54,085.70
17/09/20	UPI-MR AKSHAY SUNIL JADH-9623145556@YBL- CBIN0284831-026117773738-PAYMENT FROM PH ONE	0000026117773738	17/09/20	3,000.00		51,085.70

**HDFC BANK LIMITED**

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



Account Branch : TEMBHURNI  
 Address : GROUND FLOOR, HANDE COMPLEX,  
 KARMALA ROAD, A/P. TEMBHURNI,  
 TAL - MADHA, DIST-SOLAPUR,  
 City : SOLAPUR 413211  
 State : MAHARASHTRA  
 Phone no. : 9890603333  
 OD Limit : 0.00  
 Currency : INR  
 Email : AKSHAYJADHAV19690@GMAIL.COM  
 Cust ID : 135951825  
 Account No : 50200045667552 OTHER  
 A/C Open Date : 07/01/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004476 MICR : 413240502  
 Branch Code : 4476 Product Code : 200

MR SUNIL DNYANOBA JADHAV  
 A/P TEMBHURNI PUNE SOLAPUR BAY PASS  
 ROAD TAL MADHA DIST SOLAPUR  
 TEMBHURNI  
 SOLAPUR 413211  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 07/12/2020

## Statement of account

18/09/20	CASH DEP TEMBHURNI	00000000000000	18/09/20		17,000.00	68,085.70
18/09/20	FEE-ATM CASH(1TXN)17/09/20-AOR2026255741	AOR2026255741196	18/09/20	23.60		68,062.10
	196					
19/09/20	CASH DEP TEMBHURNI	00000000000000	19/09/20		20,000.00	88,062.10
19/09/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-026342948686-PAYMENT FROM PH ONE	0000026342948686	19/09/20	15,000.00		73,062.10
22/09/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-026642844282-PAYMENT FROM PH ONE	0000026642844282	22/09/20	10,000.00		63,062.10
23/09/20	CASH DEP TEMBHURNI	00000000000000	23/09/20		17,400.00	80,462.10
23/09/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-026722357381-PAYMENT FROM PH ONE	0000026722357381	23/09/20	15,000.00		65,462.10
24/09/20	CASH DEP TEMBHURNI	00000000000000	24/09/20		18,000.00	83,462.10
24/09/20	NWD-514834XXXXXX5676-66370993-SOLAPUR	0000026812032262	24/09/20	5,000.00		78,462.10
24/09/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-026852481456-PAYMENT FROM PH ONE	0000026852481456	24/09/20	1,400.00		77,062.10
24/09/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-026813657685-PAYMENT FROM PH ONE	0000026813657685	24/09/20	12,500.00		64,562.10
25/09/20	CASH DEP TEMBHURNI	00000000000000	25/09/20		14,000.00	78,562.10
25/09/20	NWD-514834XXXXXX5676-66370993-SOLAPUR	0000026911021641	25/09/20	4,000.00		74,562.10
25/09/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-026928156767-PAYMENT FROM PH ONE	0000026928156767	25/09/20	10,000.00		64,562.10
25/09/20	FEE-ATM CASH(1TXN)24/09/20-AOR2026964014 326	AOR2026964014326	25/09/20	23.60		64,538.50
28/09/20	CASH DEP TEMBHURNI	00000000000000	28/09/20		9,000.00	73,538.50
28/09/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-027252266869-PAYMENT FROM PH	0000027252266869	28/09/20	10,000.00		63,538.50

**HDFC BANK LIMITED**

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ROAD TAL MADHA DIST SOLAPUR  
TEMBHURNI  
SOLAPUR 413211  
MAHARASHTRA INDIA  
  
JOINT HOLDERS :

Account Branch : TEMBHURNI  
Address : GROUND FLOOR, HANDE COMPLEX,  
KARMALA ROAD, A/P. TEMBHURNI,  
TAL - MADHA, DIST-SOLAPUR,  
City : SOLAPUR 413211  
State : MAHARASHTRA  
Phone no. : 9890603333  
OD Limit : 0.00  
Currency : INR  
Email : AKSHAYJADHAV19690@GMAIL.COM  
Cust ID : 135951825  
Account No : 50200045667552 OTHER  
A/C Open Date : 07/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004476 MICR : 413240502  
Branch Code : 4476 Product Code : 200

Nomination : Registered

From : 01/01/2020

To : 07/12/2020

## Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
28/09/20	ONE CASH DEP HOME BRN CHGS 180920-MIR2027164 702310	MIR2027164702310	28/09/20	59.00	63,479.50
28/09/20	FEE-ATM CASH(ITXN)25/09/20-AOR2027265270 851	AOR2027265270851	28/09/20	23.60	63,455.90
28/09/20	CASH DEP HOME BRN CHGS 190920-MIR2027165 061597	MIR2027165061597	28/09/20	70.80	63,385.10
29/09/20	CASH DEP TEMBHURNI	000000000000000	29/09/20		22,000.00
29/09/20	IMPS-027311311752-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS29092020T11:3 6:38	0000027311311752	29/09/20		1.00
29/09/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-027312984813-PAYMENT FROM PH ONE	0000027312984813	29/09/20	12,500.00	72,886.10
29/09/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-027336251794-PAYMENT FROM PH ONE	0000027336251794	29/09/20	9,000.00	63,886.10
29/09/20	IMPS-027312458496-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS29092020T12:4 5:03	0000027312458496	29/09/20		950.00
29/09/20	IMPS-027314687928-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS29092020T14:3 0:53	0000027314687928	29/09/20		195.00
29/09/20	IMPS-027319423046-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS29092020T19:3 2:30	0000027319423046	29/09/20		280.00
29/09/20	IMPS-027320560917-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS29092020T20:1 8:40	0000027320560917	29/09/20		400.00
30/09/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-027482446950-PAYMENT FROM PH ONE	0000027482446950	30/09/20	40,000.00	25,711.10

**HDFC BANK LIMITED**

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MR SUNIL DNYANOBA JADHAV  
A/P TEMBHURNI PUNE SOLAPUR BAY PASS  
ROAD TAL MADHA DIST SOLAPUR  
TEMBHURNI  
SOLAPUR 413211  
MAHARASHTRA INDIA

JOINT HOLDERS :

Account Branch : TEMBHURNI  
Address : GROUND FLOOR, HANDE COMPLEX,  
KARMALA ROAD, A/P. TEMBHURNI,  
TAL - MADHA, DIST-SOLAPUR,  
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State : MAHARASHTRA  
Phone no. : 9890603333  
OD Limit : 0.00  
Currency : INR  
Email : AKSHAYJADHAV19690@GMAIL.COM  
Cust ID : 135951825  
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A/C Open Date : 07/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004476 MICR : 413240502  
Branch Code : 4476 Product Code : 200

Nomination : Registered

From : 01/01/2020

To : 07/12/2020

### Statement of account

30/09/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-027423634230-PAYMENT FROM PH ONE	0000027423634230	30/09/20	20,000.00		5,711.10
30/09/20	CASH DEP TEMBHURNI	0000000000000000	30/09/20		190,000.00	195,711.10
30/09/20	UPI-MR AKSHAY SUNIL JADH-9623145556@YBL- CBIN0284831-027486206974-PAYMENT FROM PH ONE	0000027486206974	30/09/20	40,000.00		155,711.10
30/09/20	IMPS-027414877662-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS30092020T14:2 4:48	0000027414877662	30/09/20		190.00	155,901.10
30/09/20	NEFT DR-ESFB0009037-SUNIL DNYANOBA JADHA V-TEMBHURNI-N274201259404528	0000000000000002	30/09/20	150,000.00		5,901.10
30/09/20	IMPS-027416098765-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS30092020T16:0 8:53	0000027416098765	30/09/20		530.00	6,431.10
30/09/20	IMPS-027421005587-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS30092020T21:0 7:00	0000027421005587	30/09/20		200.00	6,631.10
30/09/20	IMPS-027421010595-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS30092020T21:0 8:53	0000027421010595	30/09/20		200.00	6,831.10
30/09/20	UPI-DIPAK VISHNU BHANAVA-7387819865@YBL- CNRB0000033-027442061928-PAYMENT FROM PH ONE	0000027442061928	30/09/20		430.00	7,261.10
30/09/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-027471215986-PAYMENT FROM PH ONE	0000027471215986	30/09/20		13,000.00	20,261.10
01/10/20	UPI-KUTTUBUDDIN SUBHEDAR-8308491010@YBL- BKID0000721-027523326331-PAYMENT FROM PH ONE	0000027523326331	01/10/20		600.00	20,861.10
01/10/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-027514139012-PAYMENT FROM PH	0000027514139012	01/10/20		10,000.00	30,861.10

#### 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 : TEMBHURNI  
 Address : GROUND FLOOR, HANDE COMPLEX,  
 KARMALA ROAD, A/P. TEMBHURNI,  
 TAL - MADHA, DIST-SOLAPUR,  
 City : SOLAPUR 413211  
 State : MAHARASHTRA  
 Phone no. : 9890603333  
 OD Limit : 0.00  
 Currency : INR  
 Email : AKSHAYJADHAV19690@GMAIL.COM  
 Cust ID : 135951825  
 Account No : 50200045667552 OTHER  
 A/C Open Date : 07/01/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004476 MICR : 413240502  
 Branch Code : 4476 Product Code : 200

MR SUNIL DNYANOBA JADHAV  
 A/P TEMBHURNI PUNE SOLAPUR BAY PASS  
 ROAD TAL MADHA DIST SOLAPUR  
 TEMBHURNI  
 SOLAPUR 413211  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 07/12/2020

### Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
01/10/20	ONE UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-027578995310-PAYMENT FROM PH	0000027578995310		1,500.00	32,361.10
01/10/20	ONE UPI-DAYANAND POPAT DESHM-7569909090@YBL- HDFC0004476-027580718607-PAYMENT FROM PH	0000027580718607	25,000.00		7,361.10
01/10/20	ONE UPI-KISHOR SURESH KAMBAL-KISHORKAMBALE14 3@YBL-ESFB0001001-027569015625-PAYMENT F ROM PHONE	0000027569015625		120.00	7,481.10
01/10/20	UPI-KRUSHNA SATISH THOKA-KTHOKAL@YBL-SBI N0003443-027550527992-PAYMENT FROM PHONE	0000027550527992		390.00	7,871.10
01/10/20	IMPS-027518974402-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS01102020T18:3 5:45	0000027518974402		300.00	8,171.10
01/10/20	IMPS-027519142259-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS01102020T19:2 3:08	0000027519142259		40.00	8,211.10
01/10/20	UPI-BAPU HANUMANT GALAND-9860681597@YBL- ICIC0002938-027540464266-PAYMENT FROM PH ONE	0000027540464266		200.00	8,411.10
01/10/20	IMPS-027520470143-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS01102020T20:5 5:08	0000027520470143		200.00	8,611.10
01/10/20	IMPS-027521593065-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS01102020T21:4 9:25	0000027521593065		120.00	8,731.10
01/10/20	IMPS-027522614454-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS01102020T22:0 2:36	0000027522614454		600.00	9,331.10
02/10/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-027675926669-PAYMENT FROM PH	0000027675926669		25,000.00	34,331.10

#### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MR SUNIL DNYANOBA JADHAV  
A/P TEMBHURNI PUNE SOLAPUR BAY PASS  
ROAD TAL MADHA DIST SOLAPUR  
TEMBHURNI  
SOLAPUR 413211  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TEMBHURNI  
Address : GROUND FLOOR, HANDE COMPLEX,  
KARMALA ROAD, A/P. TEMBHURNI,  
TAL - MADHA, DIST-SOLAPUR,  
City : SOLAPUR 413211  
State : MAHARASHTRA  
Phone no. : 9890603333  
OD Limit : 0.00  
Currency : INR  
Email : AKSHAYJADHAV19690@GMAIL.COM  
Cust ID : 135951825  
Account No : 50200045667552 OTHER  
A/C Open Date : 07/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004476 MICR : 413240502  
Branch Code : 4476 Product Code : 200

From : 01/01/2020

To : 07/12/2020

### Statement of account

DATE	DESCRIPTION	AMOUNT	CURR	BALANCE	CLOSING BALANCE
02/10/20	ONE UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-027661121136-PAYMENT FROM PH	0000027661121136	02/10/20	25,000.00	59,331.10
02/10/20	ONE UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-027606823618-PAYMENT FROM PH	0000027606823618	02/10/20	25,000.00	84,331.10
02/10/20	ONE UPI-MR KRISHNA BABA BANS-9860313508@YBL- CBIN0284831-027689293983-PAYMENT FROM PH	0000027689293983	02/10/20	25,000.00	59,331.10
02/10/20	ONE UPI-MR KRISHNA BABA BANS-9860313508@YBL- CBIN0284831-027684659488-PAYMENT FROM PH	0000027684659488	02/10/20	25,000.00	34,331.10
02/10/20	ONE UPI-MR KRISHNA BABA BANS-9860313508@YBL- CBIN0284831-027671605434-PAYMENT FROM PH	0000027671605434	02/10/20	20,000.00	14,331.10
02/10/20	IMPS-027615949666-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS02102020T15:5 0:27	0000027615949666	02/10/20	1,000.00	15,331.10
02/10/20	IMPS-027616062794-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS02102020T16:4 6:19	0000027616062794	02/10/20	1,000.00	16,331.10
02/10/20	UPI-BAPU HANUMANT GALAND-9860681597@YBL- ICIC0002938-027626685563-PAYMENT FROM PH	0000027626685563	02/10/20	550.00	16,881.10
02/10/20	ONE IMPS-027621856514-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS02102020T21:0 4:29	0000027621856514	02/10/20	370.00	17,251.10
02/10/20	IMPS-027621882742-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS02102020T21:1 7:32	0000027621882742	02/10/20	120.00	17,371.10
03/10/20	ATW-514834XXXXXX5676-S1AWSR06-SOLAPUR	0000000000004796	03/10/20	2,000.00	15,371.10

#### 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 : TEMBHURNI  
 Address : GROUND FLOOR, HANDE COMPLEX,  
 KARMALA ROAD, A/P. TEMBHURNI,  
 TAL - MADHA, DIST-SOLAPUR,  
 City : SOLAPUR 413211  
 State : MAHARASHTRA  
 Phone no. : 9890603333  
 OD Limit : 0.00  
 Currency : INR  
 Email : AKSHAYJADHAV19690@GMAIL.COM  
 Cust ID : 135951825  
 Account No : 50200045667552 OTHER  
 A/C Open Date : 07/01/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004476 MICR : 413240502  
 Branch Code : 4476 Product Code : 200

MR SUNIL DNYANOBA JADHAV  
 A/P TEMBHURNI PUNE SOLAPUR BAY PASS  
 ROAD TAL MADHA DIST SOLAPUR  
 TEMBHURNI  
 SOLAPUR 413211  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 07/12/2020

### Statement of account

03/10/20	ATW-514834XXXXXX5676-S1AWSR06-SOLAPUR	0000000000004797	03/10/20	4,000.00		11,371.10
03/10/20	ATW-514834XXXXXX5676-S1AWSR06-SOLAPUR	0000000000004798	03/10/20	4,000.00		7,371.10
03/10/20	IMPS-027715182810-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS03102020T15:1 3:01	0000027715182810	03/10/20		220.00	7,591.10
03/10/20	CASH DEP HOME BRN CHGS 230920-MIR2027673 783840	MIR2027673783840	03/10/20	61.60		7,529.50
03/10/20	CASH DEP HOME BRN CHGS 240920-MIR2027674 299408	MIR2027674299408	03/10/20	63.72		7,465.78
03/10/20	IMPS-027716293701-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS03102020T16:0 6:13	0000027716293701	03/10/20		195.00	7,660.78
03/10/20	IMPS-027721165355-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS03102020T21:0 2:30	0000027721165355	03/10/20		400.00	8,060.78
03/10/20	IMPS-027721169876-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS03102020T21:0 3:51	0000027721169876	03/10/20		830.00	8,890.78
03/10/20	IMPS-027722279388-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS03102020T22:1 1:44	0000027722279388	03/10/20		120.00	9,010.78
04/10/20	IMPS-027814411149-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS04102020T14:2 9:15	0000027814411149	04/10/20		890.00	9,900.78
04/10/20	UPI-BAPU HANUMANT GALAND-9860681597@YBL- ICIC0002938-027864650902-PAYMENT FROM PH ONE	0000027864650902	04/10/20		120.00	10,020.78
04/10/20	UPI-BAPU HANUMANT GALAND-9860681597@YBL- ICIC0002938-027821487348-PAYMENT FROM PH ONE	0000027821487348	04/10/20		150.00	10,170.78
04/10/20	UPI-SACHIN MANIK NIKAM-9370426490@YBL-BK ID0000751-027846392585-PAYMENT FROM PHON	0000027846392585	04/10/20		275.00	10,445.78

### 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 : TEMBHURNI  
 Address : GROUND FLOOR, HANDE COMPLEX,  
 KARMALA ROAD, A/P. TEMBHURNI,  
 TAL - MADHA, DIST-SOLAPUR,  
 City : SOLAPUR 413211  
 State : MAHARASHTRA  
 Phone no. : 9890603333  
 OD Limit : 0.00  
 Currency : INR  
 Email : AKSHAYJADHAV19690@GMAIL.COM  
 Cust ID : 135951825  
 Account No : 50200045667552 OTHER  
 A/C Open Date : 07/01/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004476 MICR : 413240502  
 Branch Code : 4476 Product Code : 200

MR SUNIL DNYANOBA JADHAV  
 A/P TEMBHURNI PUNE SOLAPUR BAY PASS  
 ROAD TAL MADHA DIST SOLAPUR  
 TEMBHURNI  
 SOLAPUR 413211  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 07/12/2020

## Statement of account

	E					
04/10/20	IMPS-027820126237-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS04102020T20:3 3:32	0000027820126237	04/10/20		360.00	10,805.78
04/10/20	UPI-SAGAR SURYKANT GAIKW-8600162999@YBL- PYTM0123456-027832319782-PAYMENT FROM PH ONE	0000027832319782	04/10/20		100.00	10,905.78
05/10/20	CASH DEP TEMBHURNI	0000000000000000	05/10/20		14,000.00	24,905.78
05/10/20	UPI-MR AKSHAY SUNIL JADH-9623145556@YBL- CBIN0284831-027936590120-PAYMENT FROM PH ONE	0000027936590120	05/10/20	4,000.00		20,905.78
05/10/20	UPI-HARISHCHANDRA PANDUR-7020223894@YBL- BKID0000741-027931783707-PAYMENT FROM PH ONE	0000027931783707	05/10/20		350.00	21,255.78
05/10/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-027954342891-PAYMENT FROM PH ONE	0000027954342891	05/10/20	10,000.00		11,255.78
05/10/20	UPI-ADATE MAHESH BAJIRAO-8975344496@YBL- KKBK0001984-027970048153-PAYMENT FROM PH ONE	0000027970048153	05/10/20		200.00	11,455.78
06/10/20	CASH DEP TEMBHURNI	0000000000000000	06/10/20		11,000.00	22,455.78
06/10/20	CASH DEP HOME BRN CHGS 250920-MIR2027774 942858	MIR2027774942858	06/10/20	59.00		22,396.78
06/10/20	ATW-514834XXXXXX5676-S1AWSR06-SOLAPUR	00000000000005157	06/10/20	6,500.00		15,896.78
06/10/20	CASH DEP HOME BRN CHGS 280920-MIR2027875 834992	MIR2027875834992	06/10/20	59.00		15,837.78
06/10/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-028019871195-PAYMENT FROM PH ONE	0000028019871195	06/10/20	10,000.00		5,837.78
07/10/20	CASH DEP TEMBHURNI	0000000000000000	07/10/20		19,000.00	24,837.78
07/10/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-028150793591-PAYMENT FROM PH	0000028150793591	07/10/20	15,000.00		9,837.78

**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 : TEMBHURNI  
 Address : GROUND FLOOR, HANDE COMPLEX,  
 KARMALA ROAD, A/P. TEMBHURNI,  
 TAL - MADHA, DIST-SOLAPUR,  
 City : SOLAPUR 413211  
 State : MAHARASHTRA  
 Phone no. : 9890603333  
 OD Limit : 0.00  
 Currency : INR  
 Email : AKSHAYJADHAV19690@GMAIL.COM  
 Cust ID : 135951825  
 Account No : 50200045667552 OTHER  
 A/C Open Date : 07/01/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004476 MICR : 413240502  
 Branch Code : 4476 Product Code : 200

MR SUNIL DNYANOBA JADHAV  
 A/P TEMBHURNI PUNE SOLAPUR BAY PASS  
 ROAD TAL MADHA DIST SOLAPUR  
 TEMBHURNI  
 SOLAPUR 413211  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 07/12/2020

## Statement of account

DATE	DESCRIPTION	AMOUNT	CURR	BALANCE	CURR
07/10/20	ONE				
07/10/20	IMPS-028120267845-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS07102020T20:3 6:58	0000028120267845	07/10/20	500.00	10,337.78
07/10/20	IMPS-028122516825-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS07102020T22:5 1:57	0000028122516825	07/10/20	250.00	10,587.78
07/10/20	POS 514834XXXXXX5676 GOOGLE *TEMPORAR	0000000000341857	08/10/20	1.00	10,586.78
07/10/20	POS 514834XXXXXX5676 GOOGLE *TEMPORAR	0000000000341857	08/10/20	-1.00	10,587.78
07/10/20	POS 514834XXXXXX5676 GOOGLE *YOUTUBEP	0000000000475438	08/10/20	129.00	10,458.78
07/10/20	POS 514834XXXXXX5676 GOOGLE *TEMPORAR	0000000000772080	08/10/20	1.00	10,457.78
07/10/20	POS 514834XXXXXX5676 GOOGLE *TEMPORAR	0000000000772080	08/10/20	-1.00	10,458.78
07/10/20	POS 514834XXXXXX5676 GOOGLE *YOUTUBEP	0000000000452529	08/10/20	129.00	10,329.78
07/10/20	POS 514834XXXXXX5676 ZEE5	0000000000805173	08/10/20	99.00	10,230.78
08/10/20	NWD-514834XXXXXX5676-66370993-SOLAPUR	0000028211006805	08/10/20	10,000.00	230.78
08/10/20	CASH DEP TEMBHURNI	0000000000000000	08/10/20	21,000.00	21,230.78
08/10/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-028254408931-PAYMENT FROM PH ONE	0000028254408931	08/10/20	1,500.00	19,730.78
08/10/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-028238774418-PAYMENT FROM PH ONE	0000028238774418	08/10/20	14,000.00	5,730.78
08/10/20	UPI-RAHUL SEETARAM NAVLE-9762785555@YBL- BKID0000741-028285187144-PAYMENT FROM PH ONE	0000028285187144	08/10/20	440.00	6,170.78
08/10/20	IMPS-028214557426-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS08102020T14:2 2:29	0000028214557426	08/10/20	400.00	6,570.78
08/10/20	IMPS-028217907972-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS08102020T17:0 4:16	0000028217907972	08/10/20	600.00	7,170.78
08/10/20	IMPS-028220553496-GOOGLE INDIA DIGITAL-H	0000028220553496	08/10/20	600.00	7,770.78

**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 SUNIL DNYANOBA JADHAV  
A/P TEMBHURNI PUNE SOLAPUR BAY PASS  
ROAD TAL MADHA DIST SOLAPUR  
TEMBHURNI  
SOLAPUR 413211  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TEMBHURNI  
Address : GROUND FLOOR, HANDE COMPLEX,  
KARMALA ROAD, A/P. TEMBHURNI,  
TAL - MADHA, DIST-SOLAPUR,  
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Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004476 MICR : 413240502  
Branch Code : 4476 Product Code : 200

From : 01/01/2020

To : 07/12/2020

### Statement of account

	DFC-XXXXXXXXXX2063-REMARKS08102020T20:1 8:28					
08/10/20	IMPS-028222836326-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS08102020T22:2 5:12	0000028222836326	08/10/20		550.00	8,320.78
09/10/20	CASH DEP TEMBHURNI	0000000000000000	09/10/20		11,000.00	19,320.78
09/10/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-028352870583-PAYMENT FROM PH ONE	0000028352870583	09/10/20	10,000.00		9,320.78
09/10/20	IMPS-028320898148-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS09102020T20:0 3:16	0000028320898148	09/10/20		175.00	9,495.78
09/10/20	IMPS-028322211618-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS09102020T22:0 9:15	0000028322211618	09/10/20		340.00	9,835.78
11/10/20	IMPS-028514664017-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS11102020T14:4 0:16	0000028514664017	11/10/20		140.00	9,975.78
11/10/20	IMPS-028516119805-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS11102020T16:5 3:39	0000028516119805	11/10/20		190.00	10,165.78
11/10/20	IMPS-028520827761-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS11102020T20:3 7:29	0000028520827761	11/10/20		250.00	10,415.78
12/10/20	CASH DEP TEMBHURNI	0000000000000000	12/10/20		9,000.00	19,415.78
12/10/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-028613736312-PAYMENT FROM PH ONE	0000028613736312	12/10/20		7,000.00	26,415.78
12/10/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-028644950967-PAYMENT FROM PH ONE	0000028644950967	12/10/20	16,000.00		10,415.78
12/10/20	IMPS-028619075176-GOOGLE INDIA DIGITAL-H	0000028619075176	12/10/20		340.00	10,755.78

#### 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 : TEMBHURNI  
 Address : GROUND FLOOR, HANDE COMPLEX,  
 KARMALA ROAD, A/P. TEMBHURNI,  
 TAL - MADHA, DIST-SOLAPUR,  
 City : SOLAPUR 413211  
 State : MAHARASHTRA  
 Phone no. : 9890603333  
 OD Limit : 0.00  
 Currency : INR  
 Email : AKSHAYJADHAV19690@GMAIL.COM  
 Cust ID : 135951825  
 Account No : 50200045667552 OTHER  
 A/C Open Date : 07/01/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004476 MICR : 413240502  
 Branch Code : 4476 Product Code : 200

MR SUNIL DNYANOBA JADHAV  
 A/P TEMBHURNI PUNE SOLAPUR BAY PASS  
 ROAD TAL MADHA DIST SOLAPUR  
 TEMBHURNI  
 SOLAPUR 413211  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 07/12/2020

## Statement of account

	DFC-XXXXXXXXXX2063-REMARKS12102020T19:3 1:06					
13/10/20	CASH DEP TEMBHURNI	0000000000000000	13/10/20		5,000.00	15,755.78
13/10/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-028782209980-PAYMENT FROM PH ONE	0000028782209980	13/10/20	10,000.00		5,755.78
13/10/20	UPI-MR AKSHAY SUNIL JADH-9623145556@YBL- CBIN0284831-028775189884-PAYMENT FROM PH ONE	0000028775189884	13/10/20	500.00		5,255.78
13/10/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-028716880291-PAYMENT FROM PH ONE	0000028716880291	13/10/20	5,000.00		255.78
13/10/20	FEE-ATM CASH(ITXN)08/10/20-AOR2028791826 115	AOR2028791826115	13/10/20	23.60		232.18
13/10/20	IMPS-028718856579-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS13102020T18:2 4:40	0000028718856579	13/10/20		450.00	682.18
13/10/20	IMPS-028722915794-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS13102020T22:3 8:38	0000028722915794	13/10/20		120.00	802.18
15/10/20	LOW USAGE CHARGES-SEP20-99264589-MI4531	0000000000000000	15/10/20	588.82		213.36
15/10/20	CASH DEP TEMBHURNI	0000000000000000	15/10/20		10,000.00	10,213.36
15/10/20	SERVICE CHARGES-SEP20-99264589-MI4531	0000000000000000	15/10/20	116.82		10,096.54
15/10/20	NEFT CHGS BRN INCL GST 300920-MIR2028788 399458	MIR2028788399458	15/10/20	11.80		10,084.74
15/10/20	CASH DEP HOME BRN CHGS 290920-MIR2028791 763699	MIR2028791763699	15/10/20	77.88		10,006.86
15/10/20	CASH DEP HOME BRN CHGS 300920-MIR2028791 379734	MIR2028791379734	15/10/20	672.60		9,334.26
15/10/20	IMPS-028912393454-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS15102020T12:5 3:34	0000028912393454	15/10/20		300.00	9,634.26

**HDFC BANK LIMITED**

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State account branch GSTIN:27AAACH2702H1Z0

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ROAD TAL MADHA DIST SOLAPUR  
TEMBHURNI  
SOLAPUR 413211  
MAHARASHTRA INDIA

JOINT HOLDERS :

Account Branch : TEMBHURNI  
Address : GROUND FLOOR, HANDE COMPLEX,  
KARMALA ROAD, A/P. TEMBHURNI,  
TAL - MADHA, DIST-SOLAPUR,  
City : SOLAPUR 413211  
State : MAHARASHTRA  
Phone no. : 9890603333  
OD Limit : 0.00  
Currency : INR  
Email : AKSHAYJADHAV19690@GMAIL.COM  
Cust ID : 135951825  
Account No : 50200045667552 OTHER  
A/C Open Date : 07/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004476 MICR : 413240502  
Branch Code : 4476 Product Code : 200

Nomination : Registered

From : 01/01/2020

To : 07/12/2020

## Statement of account

15/10/20	IMPS-028919452716-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS15102020T19:3 5:45	0000028919452716	15/10/20		460.00	10,094.26
15/10/20	IMPS-028920655312-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS15102020T20:3 6:22	0000028920655312	15/10/20		200.00	10,294.26
16/10/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-029014634186-PAYMENT FROM PH ONE	0000029014634186	16/10/20	7,000.00		3,294.26
16/10/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0 29049872158-PAYMENT FOR CATEGO	0000029049872158	16/10/20	300.00		2,994.26
16/10/20	UPI-MR KRISHNA BABA BANS-9860313508@YBL- CBIN0284831-029053854041-PAYMENT FROM PH ONE	0000029053854041	16/10/20		800.00	3,794.26
16/10/20	UPI-BALALINGAM YELDI-9130769919@YBL-HDFC 0002819-029050374945-PAYMENT FROM PHONE	0000029050374945	16/10/20		1.00	3,795.26
16/10/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-029041976823-PAYMENT FROM PH ONE	0000029041976823	16/10/20	3,000.00		795.26
16/10/20	IMPS-029016196934-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS16102020T16:1 6:14	0000029016196934	16/10/20		500.00	1,295.26
16/10/20	IMPS-029017331696-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS16102020T17:1 6:21	0000029017331696	16/10/20		200.00	1,495.26
16/10/20	IMPS-029018473075-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS16102020T18:0 6:46	0000029018473075	16/10/20		340.00	1,835.26
16/10/20	IMPS-029019752855-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS16102020T19:2 5:45	0000029019752855	16/10/20		140.00	1,975.26
16/10/20	IMPS-029019790861-GOOGLE INDIA DIGITAL-H	0000029019790861	16/10/20		240.00	2,215.26

**HDFC BANK LIMITED**

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State account branch GSTIN:27AAACH2702H1Z0

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MR SUNIL DNYANOBA JADHAV  
A/P TEMBHURNI PUNE SOLAPUR BAY PASS  
ROAD TAL MADHA DIST SOLAPUR  
TEMBHURNI  
SOLAPUR 413211  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TEMBHURNI  
Address : GROUND FLOOR, HANDE COMPLEX,  
KARMALA ROAD, A/P. TEMBHURNI,  
TAL - MADHA, DIST-SOLAPUR,  
City : SOLAPUR 413211  
State : MAHARASHTRA  
Phone no. : 9890603333  
OD Limit : 0.00  
Currency : INR  
Email : AKSHAYJADHAV19690@GMAIL.COM  
Cust ID : 135951825  
Account No : 50200045667552 OTHER  
A/C Open Date : 07/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004476 MICR : 413240502  
Branch Code : 4476 Product Code : 200

From : 01/01/2020

To : 07/12/2020

### Statement of account

	DFC-XXXXXXXXXX2063-REMARKS16102020T19:3 6:48					
16/10/20	IMPS-029020933200-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS16102020T20:1 7:07	000029020933200	16/10/20		600.00	2,815.26
16/10/20	IMPS-029020049424-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS16102020T20:5 7:36	0000029020049424	16/10/20		100.00	2,915.26
16/10/20	IMPS-029021084093-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS16102020T21:1 2:21	0000029021084093	16/10/20		200.00	3,115.26
16/10/20	IMPS-029021109973-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS16102020T21:2 3:53	0000029021109973	16/10/20		500.00	3,615.26
16/10/20	IMPS-029021117871-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS16102020T21:2 7:23	0000029021117871	16/10/20		450.00	4,065.26
16/10/20	IMPS-029023253153-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS16102020T23:0 2:37	0000029023253153	16/10/20		330.00	4,395.26
17/10/20	CASH DEP TEMBHURNI	0000000000000000	17/10/20		11,000.00	15,395.26
17/10/20	NWD-514834XXXXXX5676-66370993-SOLAPUR	0000029112020558	17/10/20	4,000.00		11,395.26
17/10/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-029173680270-PAYMENT FROM PH ONE	0000029173680270	17/10/20	5,000.00		6,395.26
17/10/20	UPI-MR RAHIM AHMED TAMBO-8554821019@YBL- CBIN0284831-029157967448-PAYMENT FROM PH ONE	0000029157967448	17/10/20	2,000.00		4,395.26
18/10/20	UPI-MR RAHIM AHMED TAMBO-8554821019@YBL- CBIN0284831-029252095331-PAYMENT FROM PH ONE	0000029252095331	18/10/20	1,000.00		3,395.26
18/10/20	IMPS-029219732847-GOOGLE INDIA DIGITAL-H	0000029219732847	18/10/20		360.00	3,755.26

#### 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 : TEMBHURNI  
 Address : GROUND FLOOR, HANDE COMPLEX,  
 KARMALA ROAD, A/P. TEMBHURNI,  
 TAL - MADHA, DIST-SOLAPUR,  
 City : SOLAPUR 413211  
 State : MAHARASHTRA  
 Phone no. : 9890603333  
 OD Limit : 0.00  
 Currency : INR  
 Email : AKSHAYJADHAV19690@GMAIL.COM  
 Cust ID : 135951825  
 Account No : 50200045667552 OTHER  
 A/C Open Date : 07/01/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004476 MICR : 413240502  
 Branch Code : 4476 Product Code : 200

MR SUNIL DNYANOBA JADHAV  
 A/P TEMBHURNI PUNE SOLAPUR BAY PASS  
 ROAD TAL MADHA DIST SOLAPUR  
 TEMBHURNI  
 SOLAPUR 413211  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 07/12/2020

## Statement of account

	DFC-XXXXXXXXXX2063-REMARKS18102020T19:5 2:16					
19/10/20	FEE-ATM CASH(1TXN)17/10/20-AOR2029304942 226	AOR2029304942226	19/10/20	23.60		3,731.66
19/10/20	CASH DEP TEMBHURNI	0000000000000000	19/10/20		7,200.00	10,931.66
19/10/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-029302556627-PAYMENT FROM PH ONE	0000029302556627	19/10/20	7,000.00		3,931.66
19/10/20	IMPS-029314121056-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS19102020T14:1 7:24	0000029314121056	19/10/20		190.00	4,121.66
19/10/20	IMPS-029315287279-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS19102020T15:3 5:08	0000029315287279	19/10/20		190.00	4,311.66
20/10/20	IMPS-029414498107-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS20102020T14:2 6:03	0000029414498107	20/10/20		190.00	4,501.66
20/10/20	IMPS-029416817892-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS20102020T16:5 3:42	0000029416817892	20/10/20		600.00	5,101.66
20/10/20	UPI-PRAKASH MAHADEO KOKI-9960552237@YBL- HDFC0004476-029486202327-PAYMENT FROM PH ONE	0000029486202327	20/10/20	100.00		5,001.66
20/10/20	IMPS-029418000640-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS20102020T18:0 3:31	0000029418000640	20/10/20		400.00	5,401.66
20/10/20	UPI-MR KRISHNA BABA BANS-9860313508@YBL- CBIN0284831-029476900274-PAYMENT FROM PH ONE	0000029476900274	20/10/20	100.00		5,301.66
20/10/20	UPI-MR KRISHNA BABA BANS-9860313508@YBL- CBIN0284831-029433514046-PAYMENT FROM PH ONE	0000029433514046	20/10/20	100.00		5,201.66

**HDFC BANK LIMITED**

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State account branch GSTIN:27AAACH2702H1Z0

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



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A/P TEMBHURNI PUNE SOLAPUR BAY PASS  
ROAD TAL MADHA DIST SOLAPUR  
TEMBHURNI  
SOLAPUR 413211  
MAHARASHTRA INDIA  
  
JOINT HOLDERS :

Account Branch : TEMBHURNI  
Address : GROUND FLOOR, HANDE COMPLEX,  
KARMALA ROAD, A/P. TEMBHURNI,  
TAL - MADHA, DIST-SOLAPUR,  
City : SOLAPUR 413211  
State : MAHARASHTRA  
Phone no. : 9890603333  
OD Limit : 0.00  
Currency : INR  
Email : AKSHAYJADHAV19690@GMAIL.COM  
Cust ID : 135951825  
Account No : 50200045667552 OTHER  
A/C Open Date : 07/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004476 MICR : 413240502  
Branch Code : 4476 Product Code : 200

Nomination : Registered

From : 01/01/2020

To : 07/12/2020

## Statement of account

21/10/20	CASH DEP TEMBHURNI	00000000000000	21/10/20		20,000.00	25,201.66
21/10/20	NWD-514834XXXXXX5676-66370993-SOLAPUR	0000029512009270	21/10/20	5,000.00		20,201.66
21/10/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-029582243325-PAYMENT FROM PH ONE	0000029582243325	21/10/20	14,000.00		6,201.66
21/10/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-029567584966-PAYMENT FROM PH ONE	0000029567584966	21/10/20		13,000.00	19,201.66
21/10/20	NWD-514834XXXXXX5676-66370993-SOLAPUR	0000029516027903	21/10/20	10,000.00		9,201.66
21/10/20	NWD-514834XXXXXX5676-66370993-SOLAPUR	0000029516028004	21/10/20	4,000.00		5,201.66
21/10/20	IMPS-029517201299-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS21102020T17:2 0:41	0000029517201299	21/10/20		190.00	5,391.66
21/10/20	IMPS-029518392744-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS21102020T18:2 5:19	0000029518392744	21/10/20		350.00	5,741.66
22/10/20	INST-ALERT CHG INC GST JUL-SEP2020-MIR20 29416967359	MIR2029416967359	22/10/20	29.50		5,712.16
22/10/20	CASH DEP TEMBHURNI	00000000000000	22/10/20		3,500.00	9,212.16
22/10/20	FEE-ATM CASH(3TXN)21/10/20-AOR2029628522 990	AOR2029628522990	22/10/20	70.80		9,141.36
22/10/20	FEE-ATM NON CASH(2TXN)21/10/20-AOR202962 8558910	AOR2029628558910	22/10/20	47.20		9,094.16
22/10/20	IMPS-029617498481-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS22102020T17:0 1:10	0000029617498481	22/10/20		390.00	9,484.16
22/10/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-029655180841-PAYMENT FROM PH ONE	0000029655180841	22/10/20	3,000.00		6,484.16
22/10/20	IMPS-029619929596-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS22102020T19:4 5:15	0000029619929596	22/10/20		1,480.00	7,964.16

**HDFC BANK LIMITED**

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State account branch GSTIN:27AAACH2702H1Z0

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ROAD TAL MADHA DIST SOLAPUR  
TEMBHURNI  
SOLAPUR 413211  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TEMBHURNI  
Address : GROUND FLOOR, HANDE COMPLEX,  
KARMALA ROAD, A/P. TEMBHURNI,  
TAL - MADHA, DIST-SOLAPUR,  
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State : MAHARASHTRA  
Phone no. : 9890603333  
OD Limit : 0.00  
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Email : AKSHAYJADHAV19690@GMAIL.COM  
Cust ID : 135951825  
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Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004476 MICR : 413240502  
Branch Code : 4476 Product Code : 200

From : 01/01/2020

To : 07/12/2020

### Statement of account

22/10/20	IMPS-029620169885-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS22102020T20:4 8:28	0000029620169885	22/10/20		180.00	8,144.16
23/10/20	ADHOC STMT CHGS INCL GST 071020-MIR20294 14201105	MIR2029414201105	23/10/20	118.00		8,026.16
23/10/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-029702273773-PAYMENT FROM PH ONE	0000029702273773	23/10/20	7,000.00		1,026.16
23/10/20	CASH DEP TEMBHURNI	0000000000000000	23/10/20		10,000.00	11,026.16
23/10/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-029760194108-PAYMENT FROM PH ONE	0000029760194108	23/10/20	6,000.00		5,026.16
23/10/20	IMPS-029720471044-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS23102020T20:2 0:13	0000029720471044	23/10/20		350.00	5,376.16
23/10/20	IMPS-029721666503-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS23102020T21:2 8:47	0000029721666503	23/10/20		360.00	5,736.16
23/10/20	IMPS-029722798812-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS23102020T22:5 7:34	0000029722798812	23/10/20		400.00	6,136.16
24/10/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-029847164595-PAYMENT FROM PH ONE	0000029847164595	24/10/20	3,000.00		3,136.16
24/10/20	IMPS-029820278872-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS24102020T20:5 4:37	0000029820278872	24/10/20		200.00	3,336.16
25/10/20	IMPS-029916655904-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS25102020T16:5 6:43	0000029916655904	25/10/20		770.00	4,106.16
25/10/20	IMPS-029920434844-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS25102020T20:5	0000029920434844	25/10/20		420.00	4,526.16

#### 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 : TEMBHURNI  
 Address : GROUND FLOOR, HANDE COMPLEX,  
 KARMALA ROAD, A/P. TEMBHURNI,  
 TAL - MADHA, DIST-SOLAPUR,  
 City : SOLAPUR 413211  
 State : MAHARASHTRA  
 Phone no. : 9890603333  
 OD Limit : 0.00  
 Currency : INR  
 Email : AKSHAYJADHAV19690@GMAIL.COM  
 Cust ID : 135951825  
 Account No : 50200045667552 OTHER  
 A/C Open Date : 07/01/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004476 MICR : 413240502  
 Branch Code : 4476 Product Code : 200

MR SUNIL DNYANOBA JADHAV  
 A/P TEMBHURNI PUNE SOLAPUR BAY PASS  
 ROAD TAL MADHA DIST SOLAPUR  
 TEMBHURNI  
 SOLAPUR 413211  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 07/12/2020

## Statement of account

	0:01					
26/10/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL-ESFB0001001-030043674460-PAYMENT FROM PH ONE	0000030043674460	26/10/20	3,000.00		1,526.16
26/10/20	CASH DEP TEMBHURNI	0000000000000000	26/10/20		8,100.00	9,626.16
26/10/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL-ESFB0001001-030071223642-PAYMENT FROM PH ONE	0000030071223642	26/10/20	7,000.00		2,626.16
26/10/20	IMPS-030023973213-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS26102020T23:03:18	0000030023973213	26/10/20		280.00	2,906.16
27/10/20	CASH DEP TEMBHURNI	0000000000000000	27/10/20		7,000.00	9,906.16
27/10/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL-ESFB0001001-030115840221-PAYMENT FROM PH ONE	0000030115840221	27/10/20	6,000.00		3,906.16
27/10/20	IMPS-030114056225-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS27102020T14:17:26	0000030114056225	27/10/20		370.00	4,276.16
27/10/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL-ESFB0001001-030121151459-PAYMENT FROM PH ONE	0000030121151459	27/10/20	2,000.00		2,276.16
27/10/20	IMPS-030119894946-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS27102020T19:34:45	0000030119894946	27/10/20		325.00	2,601.16
27/10/20	IMPS-030120161196-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS27102020T20:58:12	0000030120161196	27/10/20		1,350.00	3,951.16
28/10/20	CASH DEP TEMBHURNI	0000000000000000	28/10/20		7,500.00	11,451.16
28/10/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL-ESFB0001001-030262913349-PAYMENT FROM PH ONE	0000030262913349	28/10/20	7,000.00		4,451.16
28/10/20	UPI-SUDARSHAN BARMAN-7362989872@YBL-SBI	0000030205012964	28/10/20	200.00		4,251.16

**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 : TEMBHURNI  
 Address : GROUND FLOOR, HANDE COMPLEX,  
 KARMALA ROAD, A/P. TEMBHURNI,  
 TAL - MADHA, DIST-SOLAPUR,  
 City : SOLAPUR 413211  
 State : MAHARASHTRA  
 Phone no. : 9890603333  
 OD Limit : 0.00  
 Currency : INR  
 Email : AKSHAYJADHAV19690@GMAIL.COM  
 Cust ID : 135951825  
 Account No : 50200045667552 OTHER  
 A/C Open Date : 07/01/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004476 MICR : 413240502  
 Branch Code : 4476 Product Code : 200

MR SUNIL DNYANOBA JADHAV  
 A/P TEMBHURNI PUNE SOLAPUR BAY PASS  
 ROAD TAL MADHA DIST SOLAPUR  
 TEMBHURNI  
 SOLAPUR 413211  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 07/12/2020

### Statement of account

Date	Description	Account No	Debit	Credit	Balance
	N0009964-030205012964-PAYMENT FROM PHONE				
29/10/20	CASH DEP TEMBHURNI	0000000000000000		10,000.00	14,251.16
29/10/20	CASH DEP TEMBHURNI	0000000000000000		250,000.00	264,251.16
29/10/20	UPI-ASHISH AJIT SATARKAR-9518387364@YBL- KKBK0001984-030325207182-PAYMENT FROM PH ONE	0000030325207182		1,280.00	262,971.16
29/10/20	IMPS-030314105086-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS29102020T14:4 6:20	0000030314105086		900.00	263,871.16
29/10/20	IMPS-030314119427-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS29102020T14:5 2:47	0000030314119427		75.00	263,946.16
29/10/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-030323822527-PAYMENT FROM PH ONE	0000030323822527		7,000.00	256,946.16
30/10/20	IMPS-030412007597-MINDSARRAY NETWORK P-H DFC-XXXXXXXX1084-TRANSFER FUND	0000030412007597		1.00	256,947.16
30/10/20	IMPS-030412007634-MINDSARRAY NETWORK P-H DFC-XXXXXXXX1084-TRANSFER FUND	0000030412007634		5,000.00	261,947.16
30/10/20	IMPS-030412007640-MINDSARRAY NETWORK P-H DFC-XXXXXXXX1084-TRANSFER FUND	0000030412007640		5,000.00	266,947.16
30/10/20	IMPS-030412007644-MINDSARRAY NETWORK P-H DFC-XXXXXXXX1084-TRANSFER FUND	0000030412007644		4,999.00	271,946.16
30/10/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-030473007519-PAYMENT FROM PH ONE	0000030473007519		14,000.00	257,946.16
30/10/20	IMPS-030413603617-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS30102020T13:5 0:48	0000030413603617		1,100.00	259,046.16
30/10/20	IMPS-030421884293-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS30102020T21:0 3:38	0000030421884293		260.00	259,306.16

#### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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A/P TEMBHURNI PUNE SOLAPUR BAY PASS  
ROAD TAL MADHA DIST SOLAPUR  
TEMBHURNI  
SOLAPUR 413211  
MAHARASHTRA INDIA

JOINT HOLDERS :

Account Branch : TEMBHURNI  
Address : GROUND FLOOR, HANDE COMPLEX,  
KARMALA ROAD, A/P. TEMBHURNI,  
TAL - MADHA, DIST-SOLAPUR,  
City : SOLAPUR 413211  
State : MAHARASHTRA  
Phone no. : 9890603333  
OD Limit : 0.00  
Currency : INR  
Email : AKSHAYJADHAV19690@GMAIL.COM  
Cust ID : 135951825  
Account No : 50200045667552 OTHER  
A/C Open Date : 07/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004476 MICR : 413240502  
Branch Code : 4476 Product Code : 200

Nomination : Registered

From : 01/01/2020

To : 07/12/2020

## Statement of account

31/10/20	CHQ PAID-MICR CTS-MU-ESFB AC HOTEL YERMA	0000000000000001	31/10/20	250,000.00		9,306.16
31/10/20	CASH DEP TEMBHURNI	0000000000000000	31/10/20		15,000.00	24,306.16
31/10/20	.NWD DECCHG 21/10/20 CARDEND 5676 221020 -MIR2030442087966	MIR2030442087966	31/10/20	29.50		24,276.66
31/10/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-030502993530-PAYMENT FROM PH ONE	0000030502993530	31/10/20	3,000.00		21,276.66
31/10/20	IMPS-030519302541-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS31102020T19:5 5:04	0000030519302541	31/10/20		170.00	21,446.66
01/11/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-030691102247-PAYMENT FROM PH ONE	0000030691102247	01/11/20	6,000.00		15,446.66
01/11/20	IMPS-030612820090-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS01112020T12:3 1:19	0000030612820090	01/11/20		400.00	15,846.66
01/11/20	NWD-514834XXXXXX5676-ID049102-SOLAPUR	0000030616343613	01/11/20	10,000.00		5,846.66
01/11/20	IMPS-030620384043-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS01112020T20:3 4:31	0000030620384043	01/11/20		400.00	6,246.66
01/11/20	IMPS-030621489126-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS01112020T21:1 1:17	0000030621489126	01/11/20		500.00	6,746.66
02/11/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-030763183513-PAYMENT FROM PH ONE	0000030763183513	02/11/20	2,000.00		4,746.66
02/11/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-030722901355-PAYMENT FROM PH ONE	0000030722901355	02/11/20	2,000.00		2,746.66
02/11/20	IMPS-030716286027-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS02112020T16:2 2:53	0000030716286027	02/11/20		300.00	3,046.66

**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 SUNIL DNYANOBA JADHAV  
A/P TEMBHURNI PUNE SOLAPUR BAY PASS  
ROAD TAL MADHA DIST SOLAPUR  
TEMBHURNI  
SOLAPUR 413211  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TEMBHURNI  
Address : GROUND FLOOR, HANDE COMPLEX,  
KARMALA ROAD, A/P. TEMBHURNI,  
TAL - MADHA, DIST-SOLAPUR,  
City : SOLAPUR 413211  
State : MAHARASHTRA  
Phone no. : 9890603333  
OD Limit : 0.00  
Currency : INR  
Email : AKSHAYJADHAV19690@GMAIL.COM  
Cust ID : 135951825  
Account No : 50200045667552 OTHER  
A/C Open Date : 07/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004476 MICR : 413240502  
Branch Code : 4476 Product Code : 200

From : 01/01/2020

To : 07/12/2020

### Statement of account

02/11/20	IMPS-030721425756-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS02112020T21:5 8:14	000030721425756	02/11/20		160.00	3,206.66
03/11/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-030886685456-PAYMENT FROM PH ONE	000030886685456	03/11/20		9,000.00	12,206.66
03/11/20	ATW-514834XXXXXXXX5676-S1AWSR06-SOLAPUR	0000000000001414	03/11/20	10,000.00		2,206.66
03/11/20	IMPS-030814789234-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS03112020T14:2 0:45	000030814789234	03/11/20		500.00	2,706.66
03/11/20	CASH DEP HOME BRN CHGS 291020-MIR2030748 647817	MIR2030748647817	03/11/20	829.42		1,877.24
03/11/20	IMPS-030818389915-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS03112020T18:0 6:36	000030818389915	03/11/20		540.00	2,417.24
03/11/20	IMPS-030820023632-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS03112020T20:4 8:43	000030820023632	03/11/20		795.00	3,212.24
03/11/20	IMPS-030821064004-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS03112020T21:0 0:40	000030821064004	03/11/20		50.00	3,262.24
03/11/20	IMPS-030821159087-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS03112020T21:3 2:21	000030821159087	03/11/20		140.00	3,402.24
03/11/20	IMPS-030822223447-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS03112020T22:0 0:40	000030822223447	03/11/20		200.00	3,602.24
04/11/20	CASH DEP TEMBHURNI	0000000000000000	04/11/20		6,000.00	9,602.24
04/11/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-030937557702-PAYMENT FROM PH ONE	000030937557702	04/11/20	2,000.00		7,602.24
04/11/20	IMPS-030914417922-GOOGLE INDIA DIGITAL-H	000030914417922	04/11/20		350.00	7,952.24

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



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 Address : GROUND FLOOR, HANDE COMPLEX,  
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 Phone no. : 9890603333  
 OD Limit : 0.00  
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 Email : AKSHAYJADHAV19690@GMAIL.COM  
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 A/P TEMBHURNI PUNE SOLAPUR BAY PASS  
 ROAD TAL MADHA DIST SOLAPUR  
 TEMBHURNI  
 SOLAPUR 413211  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 07/12/2020

## Statement of account

	DFC-XXXXXXXXXX2063-REMARKS04112020T14:0 8:21					
04/11/20	UPI-ABHIJEET BHASKAR AKA-9503500288@YBL- UBIN0532193-030963528573-PAYMENT FROM PH ONE	000030963528573	04/11/20	1,300.00		6,652.24
05/11/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-031058707352-PAYMENT FROM PH ONE	0000031058707352	05/11/20	5,000.00		1,652.24
05/11/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-031048267264-PAYMENT FROM PH ONE	0000031048267264	05/11/20		6,500.00	8,152.24
05/11/20	ATW-514834XXXXXXXX5676-CHIDP001-INDAPUR	0000000000000963	05/11/20	7,500.00		652.24
05/11/20	IMPS-031014353858-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS05112020T14:4 3:29	0000031014353858	05/11/20		390.00	1,042.24
05/11/20	IMPS-031017728134-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS05112020T17:1 4:54	0000031017728134	05/11/20		393.00	1,435.24
05/11/20	IMPS-031018075674-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS05112020T18:5 5:11	0000031018075674	05/11/20		310.00	1,745.24
05/11/20	IMPS-031018083160-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS05112020T18:5 7:45	0000031018083160	05/11/20		300.00	2,045.24
05/11/20	IMPS-031020391087-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS05112020T20:1 8:30	0000031020391087	05/11/20		130.00	2,175.24
05/11/20	IMPS-031022713727-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS05112020T22:3 3:45	0000031022713727	05/11/20		400.00	2,575.24
05/11/20	IMPS-031023757545-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS05112020T23:1	0000031023757545	05/11/20		1,050.00	3,625.24

**HDFC BANK LIMITED**

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State account branch GSTIN:27AAACH2702H1Z0

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 ROAD TAL MADHA DIST SOLAPUR  
 TEMBHURNI  
 SOLAPUR 413211  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 07/12/2020

## Statement of account

	1:25					
06/11/20	CASH DEP TEMBHURNI	0000000000000000	06/11/20		24,000.00	27,625.24
06/11/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-031155144344-PAYMENT FROM PH ONE	0000031155144344	06/11/20	10,000.00		17,625.24
06/11/20	UPI-RAJU SOMNATH GOSAVI-7276056566@YBL-I OBA0001694-031184166951-PAYMENT FROM PHO NE	0000031184166951	06/11/20	1,500.00		16,125.24
06/11/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-031187023084-PAYMENT FROM PH ONE	0000031187023084	06/11/20	11,000.00		5,125.24
06/11/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-031150574487-PAYMENT FROM PH ONE	0000031150574487	06/11/20	2,000.00		3,125.24
06/11/20	FEE-ATM CASH(ITXN)01/11/20-AOR2031157588 990	AOR2031157588990	06/11/20	23.60		3,101.64
06/11/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-03115555716-PAYMENT FROM PH ONE	000003115555716	06/11/20	1,500.00		1,601.64
06/11/20	IMPS-031119149111-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS06112020T19:4 6:38	0000031119149111	06/11/20		400.00	2,001.64
06/11/20	IMPS-031122689197-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS06112020T22:4 7:50	0000031122689197	06/11/20		140.00	2,141.64
07/11/20	CASH DEP TEMBHURNI	0000000000000000	07/11/20		17,000.00	19,141.64
07/11/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-031282921485-PAYMENT FROM PH ONE	0000031282921485	07/11/20	16,000.00		3,141.64
07/11/20	IMPS-031213949696-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS07112020T13:0 2:19	0000031213949696	07/11/20		450.00	3,591.64

**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 : TEMBHURNI  
 Address : GROUND FLOOR, HANDE COMPLEX,  
 KARMALA ROAD, A/P. TEMBHURNI,  
 TAL - MADHA, DIST-SOLAPUR,  
 City : SOLAPUR 413211  
 State : MAHARASHTRA  
 Phone no. : 9890603333  
 OD Limit : 0.00  
 Currency : INR  
 Email : AKSHAYJADHAV19690@GMAIL.COM  
 Cust ID : 135951825  
 Account No : 50200045667552 OTHER  
 A/C Open Date : 07/01/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004476 MICR : 413240502  
 Branch Code : 4476 Product Code : 200

MR SUNIL DNYANOBA JADHAV  
 A/P TEMBHURNI PUNE SOLAPUR BAY PASS  
 ROAD TAL MADHA DIST SOLAPUR  
 TEMBHURNI  
 SOLAPUR 413211  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 07/12/2020

## Statement of account

07/11/20	CASH DEP HOME BRN CHGS 311020-MIR2031157 226302	MIR2031157226302	07/11/20	59.00		3,532.64
07/11/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-031277114605-PAYMENT FROM PH ONE	0000031277114605	07/11/20	500.00		3,032.64
07/11/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-031272727304-PAYMENT FROM PH ONE	0000031272727304	07/11/20	1,000.00		2,032.64
07/11/20	IMPS-031221634718-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS07112020T21:0 9:09	0000031221634718	07/11/20		400.00	2,432.64
07/11/20	POS 514834XXXXXX5676 GOOGLE *YOUTUBEP	0000000000401800	08/11/20	129.00		2,303.64
07/11/20	POS 514834XXXXXX5676 GOOGLE *YOUTUBEP	0000000000460583	08/11/20	129.00		2,174.64
08/11/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-031312378668-PAYMENT FROM PH ONE	0000031312378668	08/11/20	1,500.00		674.64
08/11/20	REV-UPI-50200045667552-9623145556@YBL-03 1312378668-PAYMENT FROM PHONEPE	0000031312378668	08/11/20		1,500.00	2,174.64
08/11/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-031324652749-PAYMENT FROM PH ONE	0000031324652749	08/11/20	1,500.00		674.64
08/11/20	IMPS-031317061728-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS08112020T17:2 7:58	0000031317061728	08/11/20		250.00	924.64
08/11/20	IMPS-031320821901-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS08112020T20:3 8:10	0000031320821901	08/11/20		390.00	1,314.64
08/11/20	IMPS-031322079414-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS08112020T22:0 3:00	0000031322079414	09/11/20		340.00	1,654.64
09/11/20	CASH DEP TEMBHURNI	0000000000000000	09/11/20		7,500.00	9,154.64
09/11/20	IMPS-031414624474-GOOGLE INDIA DIGITAL-H	0000031414624474	09/11/20		180.00	9,334.64

**HDFC BANK LIMITED**

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State account branch GSTIN:27AAACH2702H1Z0

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ROAD TAL MADHA DIST SOLAPUR  
TEMBHURNI  
SOLAPUR 413211  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TEMBHURNI  
Address : GROUND FLOOR, HANDE COMPLEX,  
KARMALA ROAD, A/P. TEMBHURNI,  
TAL - MADHA, DIST-SOLAPUR,  
City : SOLAPUR 413211  
State : MAHARASHTRA  
Phone no. : 9890603333  
OD Limit : 0.00  
Currency : INR  
Email : AKSHAYJADHAV19690@GMAIL.COM  
Cust ID : 135951825  
Account No : 50200045667552 OTHER  
A/C Open Date : 07/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004476 MICR : 413240502  
Branch Code : 4476 Product Code : 200

From : 01/01/2020

To : 07/12/2020

### Statement of account

Date	Description	Account No	Debit	Credit	Balance
	DFC-XXXXXXXXXX2063-REMARKS09112020T14:3 9:16				
09/11/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-031443979764-PAYMENT FROM PH ONE	0000031443979764	5.00		9,329.64
10/11/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-031515689774-PAYMENT FROM PH ONE	0000031515689774	7,000.00		2,329.64
10/11/20	CASH DEP TEMBHURNI	0000000000000000		61,700.00	64,029.64
10/11/20	IMPS-031511322606-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS10112020T11:5 2:44	0000031511322606		240.00	64,269.64
10/11/20	UPI-AKSHAY SHARAD METHA-8600385124@YBL- SBIN0004763-031587151989-PAYMENT FROM PH ONE	0000031587151989	2,300.00		61,969.64
10/11/20	NWD-514834XXXXXX5676-BN049101-SOLAPUR	0000031512331610	3,000.00		58,969.64
10/11/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-031575315443-PAYMENT FROM PH ONE	0000031575315443	25,000.00		33,969.64
10/11/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-031564456364-PAYMENT FROM PH ONE	0000031564456364	25,000.00		8,969.64
10/11/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-031514046307-PAYMENT FROM PH ONE	0000031514046307	5,000.00		3,969.64
10/11/20	IMPS-031517310928-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS10112020T17:3 0:22	0000031517310928		330.00	4,299.64
10/11/20	UPI-AMOL NAGNATH DEOKAR-8956473009@YBL-S BIN0004684-031584154108-PAYMENT FROM PHO NE	0000031584154108	1,000.00		3,299.64
10/11/20	IMPS-031519840483-GOOGLE INDIA DIGITAL-H	0000031519840483		440.00	3,739.64

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 City : SOLAPUR 413211  
 State : MAHARASHTRA  
 Phone no. : 9890603333  
 OD Limit : 0.00  
 Currency : INR  
 Email : AKSHAYJADHAV19690@GMAIL.COM  
 Cust ID : 135951825  
 Account No : 50200045667552 OTHER  
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 ROAD TAL MADHA DIST SOLAPUR  
 TEMBHURNI  
 SOLAPUR 413211  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 07/12/2020

## Statement of account

	DFC-XXXXXXXXXX2063-REMARKS10112020T19:4 0:42					
11/11/20	CASH DEP TEMBHURNI	0000000000000000	11/11/20		19,000.00	22,739.64
11/11/20	ATW-514834XXXXXX5676-S1AWSR06-SOLAPUR	0000000000003430	11/11/20	20,000.00		2,739.64
11/11/20	IMPS-031615071869-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS11112020T15:1 1:00	0000031615071869	11/11/20		320.00	3,059.64
11/11/20	IMPS-031615144387-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS11112020T15:3 5:24	0000031615144387	11/11/20		185.00	3,244.64
11/11/20	IMPS-031621437125-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS11112020T21:2 8:30	0000031621437125	11/11/20		20.00	3,264.64
12/11/20	FEE-ATM CASH(1TXN)10/11/20-AOR2031669475 418	AOR2031669475418	12/11/20	23.60		3,241.04
12/11/20	CASH DEP TEMBHURNI	0000000000000000	12/11/20		9,000.00	12,241.04
12/11/20	IMPS-031714790350-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS12112020T14:3 9:48	0000031714790350	12/11/20		350.00	12,591.04
12/11/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-031728653373-PAYMENT FROM PH ONE	0000031728653373	12/11/20	9,000.00		3,591.04
12/11/20	IMPS-031715011925-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS12112020T15:5 4:14	0000031715011925	12/11/20		205.00	3,796.04
12/11/20	UPI-NITIN GORAKH KHUNE-7775972544@YBL-SB IN0017507-031778127711-PAYMENT FROM PHON E	0000031778127711	12/11/20	450.00		3,346.04
12/11/20	IMPS-031721398315-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS12112020T21:3 7:59	0000031721398315	12/11/20		80.00	3,426.04
13/11/20	CASH DEP TEMBHURNI	0000000000000000	13/11/20		18,500.00	21,926.04

**HDFC BANK LIMITED**

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 TAL - MADHA, DIST-SOLAPUR,  
 City : SOLAPUR 413211  
 State : MAHARASHTRA  
 Phone no. : 9890603333  
 OD Limit : 0.00  
 Currency : INR  
 Email : AKSHAYJADHAV19690@GMAIL.COM  
 Cust ID : 135951825  
 Account No : 50200045667552 OTHER  
 A/C Open Date : 07/01/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004476 MICR : 413240502  
 Branch Code : 4476 Product Code : 200

MR SUNIL DNYANOBA JADHAV  
 A/P TEMBHURNI PUNE SOLAPUR BAY PASS  
 ROAD TAL MADHA DIST SOLAPUR  
 TEMBHURNI  
 SOLAPUR 413211  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

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To : 07/12/2020

### Statement of account

Date	Description	Account No	Date	Debit	Credit	Balance
13/11/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL-ESFB0001001-031803547578-PAYMENT FROM PH ONE	0000031803547578	13/11/20	16,000.00		5,926.04
13/11/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL-ESFB0001001-031836968392-PAYMENT FROM PH ONE	0000031836968392	13/11/20		2,000.00	7,926.04
13/11/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL-ESFB0001001-031891753322-PAYMENT FROM PH ONE	0000031891753322	13/11/20	5,000.00		2,926.04
14/11/20	IMPS-031921498546-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS14112020T21:1 5:38	0000031921498546	14/11/20		260.00	3,186.04
14/11/20	UPI-OM MAHADEV MANE-7709231300@PAYTM-BKI D0000622-031945511282-NA	0000031945511282	14/11/20		22.00	3,208.04
15/11/20	LOW USAGE CHARGES-OCT20-99264589-MI4531	0000000000000000	15/11/20	588.82		2,619.22
16/11/20	IMPS-032113774670-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS16112020T13:5 9:51	0000032113774670	16/11/20		650.00	3,269.22
16/11/20	IMPS-032116221409-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS16112020T16:4 3:09	0000032116221409	16/11/20		1,195.00	4,464.22
16/11/20	IMPS-032117309038-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS16112020T17:1 2:45	0000032117309038	16/11/20		770.00	5,234.22
16/11/20	IMPS-032118497600-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS16112020T18:0 7:00	0000032118497600	16/11/20		880.00	6,114.22
16/11/20	IMPS-032123386544-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS16112020T23:0 3:46	0000032123386544	16/11/20		220.00	6,334.22
16/11/20	IMPS-032123403986-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS16112020T23:2	0000032123403986	16/11/20		360.00	6,694.22

### HDFC BANK LIMITED

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 State : MAHARASHTRA  
 Phone no. : 9890603333  
 OD Limit : 0.00  
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 Email : AKSHAYJADHAV19690@GMAIL.COM  
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 SOLAPUR 413211  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 07/12/2020

## Statement of account

	5:35					
17/11/20	CASH DEP TEMBHURNI	00000000000000	17/11/20		10,700.00	17,394.22
17/11/20	IMPS-032211286318-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS17112020T11:2 3:15	0000032211286318	17/11/20		1,000.00	18,394.22
17/11/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-032289192906-PAYMENT FROM PH ONE	0000032289192906	17/11/20	9,000.00		9,394.22
17/11/20	IMPS-032216030929-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS17112020T16:0 0:03	0000032216030929	17/11/20		270.00	9,664.22
17/11/20	IMPS-032216036228-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS17112020T16:0 2:01	0000032216036228	17/11/20		460.00	10,124.22
17/11/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-032218628732-PAYMENT FROM PH ONE	0000032218628732	17/11/20	5,000.00		5,124.22
17/11/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-032268685628-PAYMENT FROM PH ONE	0000032268685628	17/11/20	4,000.00		1,124.22
17/11/20	IMPS-032220890857-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS17112020T20:0 5:11	0000032220890857	17/11/20		985.00	2,109.22
17/11/20	IMPS-032220896955-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS17112020T20:0 6:55	0000032220896955	17/11/20		140.00	2,249.22
17/11/20	IMPS-032221131290-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS17112020T21:1 2:42	0000032221131290	17/11/20		800.00	3,049.22
18/11/20	CASH DEP TEMBHURNI	00000000000000	18/11/20		8,500.00	11,549.22
18/11/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-032305617402-PAYMENT FROM PH	0000032305617402	18/11/20	8,500.00		3,049.22

**HDFC BANK LIMITED**

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Address : GROUND FLOOR, HANDE COMPLEX,  
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## Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
18/11/20	ONE				
18/11/20	IMPS-032316185220-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS18112020T16:2 3:12	0000032316185220	18/11/20	422.00	3,471.22
18/11/20	IMPS-032321293028-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS18112020T21:1 7:53	0000032321293028	18/11/20	770.00	4,241.22
18/11/20	IMPS-032323564580-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS18112020T23:3 1:41	0000032323564580	18/11/20	600.00	4,841.22
19/11/20	CASH DEP TEMBHURNI	0000000000000000	19/11/20	16,000.00	20,841.22
19/11/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-032438677297-PAYMENT FROM PH ONE	0000032438677297	19/11/20	15,000.00	5,841.22
19/11/20	IMPS-032413058681-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS19112020T13:4 1:50	0000032413058681	19/11/20	1,190.00	7,031.22
19/11/20	IMPS-032414163502-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS19112020T14:1 4:53	0000032414163502	19/11/20	210.00	7,241.22
19/11/20	IMPS-032414184249-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS19112020T14:2 1:47	0000032414184249	19/11/20	140.00	7,381.22
19/11/20	IMPS-032416525521-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS19112020T16:2 3:14	0000032416525521	19/11/20	320.00	7,701.22
19/11/20	IMPS-032416550613-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS19112020T16:3 2:14	0000032416550613	19/11/20	500.00	8,201.22
19/11/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-032462453217-PAYMENT FROM PH ONE	0000032462453217	19/11/20	4,000.00	4,201.22

**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 : TEMBHURNI  
 Address : GROUND FLOOR, HANDE COMPLEX,  
 KARMALA ROAD, A/P. TEMBHURNI,  
 TAL - MADHA, DIST-SOLAPUR,  
 City : SOLAPUR 413211  
 State : MAHARASHTRA  
 Phone no. : 9890603333  
 OD Limit : 0.00  
 Currency : INR  
 Email : AKSHAYJADHAV19690@GMAIL.COM  
 Cust ID : 135951825  
 Account No : 50200045667552 OTHER  
 A/C Open Date : 07/01/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004476 MICR : 413240502  
 Branch Code : 4476 Product Code : 200

MR SUNIL DNYANOBA JADHAV  
 A/P TEMBHURNI PUNE SOLAPUR BAY PASS  
 ROAD TAL MADHA DIST SOLAPUR  
 TEMBHURNI  
 SOLAPUR 413211  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 07/12/2020

## Statement of account

20/11/20	CASH DEP TEMBHURNI	0000000000000000	20/11/20		15,000.00	19,201.22
20/11/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-032531898922-PAYMENT FROM PH ONE	0000032531898922	20/11/20	14,000.00		5,201.22
20/11/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-032582944346-PAYMENT FROM PH ONE	0000032582944346	20/11/20	5,000.00		201.22
20/11/20	IMPS-032517159977-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS20112020T17:3 7:26	0000032517159977	20/11/20		500.00	701.22
21/11/20	IMPS-032613811515-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS21112020T13:0 9:01	0000032613811515	21/11/20		170.00	871.22
21/11/20	IMPS-032617627887-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS21112020T17:2 6:53	0000032617627887	21/11/20		150.00	1,021.22
21/11/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-032619637089-PAYMENT FROM PH ONE	0000032619637089	21/11/20		10,000.00	11,021.22
21/11/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-032690652039-PAYMENT FROM PH ONE	0000032690652039	21/11/20		1,000.00	12,021.22
21/11/20	ATW-514834XXXXXXXX5676-S1AWSR06-SOLAPUR	0000000000006066	21/11/20	10,000.00		2,021.22
21/11/20	IMPS-032623093092-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS21112020T23:1 9:44	0000032623093092	21/11/20		130.00	2,151.22
22/11/20	IMPS-032721147992-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS22112020T21:5 7:52	0000032721147992	23/11/20		270.00	2,421.22
22/11/20	IMPS-032722278562-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS22112020T22:5 7:45	0000032722278562	23/11/20		185.00	2,606.22

**HDFC BANK LIMITED**

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State account branch GSTIN:27AAACH2702H1Z0

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 KARMALA ROAD, A/P. TEMBHURNI,  
 TAL - MADHA, DIST-SOLAPUR,  
 City : SOLAPUR 413211  
 State : MAHARASHTRA  
 Phone no. : 9890603333  
 OD Limit : 0.00  
 Currency : INR  
 Email : AKSHAYJADHAV19690@GMAIL.COM  
 Cust ID : 135951825  
 Account No : 50200045667552 OTHER  
 A/C Open Date : 07/01/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004476 MICR : 413240502  
 Branch Code : 4476 Product Code : 200

MR SUNIL DNYANOBA JADHAV  
 A/P TEMBHURNI PUNE SOLAPUR BAY PASS  
 ROAD TAL MADHA DIST SOLAPUR  
 TEMBHURNI  
 SOLAPUR 413211  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 07/12/2020

### Statement of account

22/11/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-032725889129-PAYMENT FROM PH ONE	0000032725889129	23/11/20		2,000.00	4,606.22
23/11/20	CASH DEP TEMBHURNI	0000000000000000	23/11/20		7,000.00	11,606.22
23/11/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-032808269455-PAYMENT FROM PH ONE	0000032808269455	23/11/20	6,000.00		5,606.22
24/11/20	CASH DEP HOME BRN CHGS 201120-MIR2032898 916924	MIR2032898916924	24/11/20	59.00		5,547.22
24/11/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-032928897206-PAYMENT FROM PH ONE	0000032928897206	24/11/20	1,500.00		4,047.22
24/11/20	IMPS-032914516286-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS24112020T14:3 6:10	0000032914516286	24/11/20		400.00	4,447.22
24/11/20	IMPS-032917969032-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS24112020T17:0 9:41	0000032917969032	24/11/20		450.00	4,897.22
25/11/20	CASH DEP TEMBHURNI	0000000000000000	25/11/20		9,000.00	13,897.22
25/11/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-033059848412-PAYMENT FROM PH ONE	0000033059848412	25/11/20	8,000.00		5,897.22
25/11/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-033067694069-PAYMENT FROM PH ONE	0000033067694069	25/11/20	2,000.00		3,897.22
25/11/20	IMPS-033013310472-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS25112020T13:0 6:49	0000033013310472	25/11/20		400.00	4,297.22
25/11/20	IMPS-033014551060-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS25112020T14:2 6:43	0000033014551060	25/11/20		700.00	4,997.22
25/11/20	IMPS-033015663158-GOOGLE INDIA DIGITAL-H	0000033015663158	25/11/20		835.00	5,832.22

#### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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Account Branch : TEMBHURNI  
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 TAL - MADHA, DIST-SOLAPUR,  
 City : SOLAPUR 413211  
 State : MAHARASHTRA  
 Phone no. : 9890603333  
 OD Limit : 0.00  
 Currency : INR  
 Email : AKSHAYJADHAV19690@GMAIL.COM  
 Cust ID : 135951825  
 Account No : 50200045667552 OTHER  
 A/C Open Date : 07/01/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004476 MICR : 413240502  
 Branch Code : 4476 Product Code : 200

MR SUNIL DNYANOBA JADHAV  
 A/P TEMBHURNI PUNE SOLAPUR BAY PASS  
 ROAD TAL MADHA DIST SOLAPUR  
 TEMBHURNI  
 SOLAPUR 413211  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 07/12/2020

## Statement of account

	DFC-XXXXXXXXXX2063-REMARKS25112020T15:0 8:12					
25/11/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-033049899510-PAYMENT FROM PH ONE	0000033049899510	25/11/20	3,000.00		2,832.22
25/11/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-033065082993-PAYMENT FROM PH ONE	0000033065082993	25/11/20	500.00		2,332.22
25/11/20	IMPS-033022847949-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS25112020T22:2 3:50	0000033022847949	25/11/20		500.00	2,832.22
26/11/20	CASH DEP HOME BRN CHGS 231120-MIR2033002 996574	MIR2033002996574	26/11/20	59.00		2,773.22
26/11/20	CASH DEP TEMBHURNI	0000000000000000	26/11/20		14,500.00	17,273.22
26/11/20	UPI-GOPAL SINGH RAO-8080491349@YBL-SBIN0 031686-033105540164-PAYMENT FROM PHONE	0000033105540164	26/11/20	240.00		17,033.22
26/11/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-033186989394-PAYMENT FROM PH ONE	0000033186989394	26/11/20	14,500.00		2,533.22
26/11/20	IMPS-033120337590-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS26112020T20:0 4:51	0000033120337590	26/11/20		370.00	2,903.22
26/11/20	IMPS-033120500451-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS26112020T20:5 4:00	0000033120500451	26/11/20		500.00	3,403.22
26/11/20	UPI-MANOJ LALITA KALE-9834550911@YBL-KKB K0001984-033170058169-PAYMENT FROM PHONE	0000033170058169	26/11/20	500.00		2,903.22
27/11/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-033203280104-PAYMENT FROM PH ONE	0000033203280104	27/11/20	500.00		2,403.22
27/11/20	IMPS-033215249663-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS27112020T15:3	0000033215249663	27/11/20		890.00	3,293.22

**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 : TEMBHURNI  
 Address : GROUND FLOOR, HANDE COMPLEX,  
 KARMALA ROAD, A/P. TEMBHURNI,  
 TAL - MADHA, DIST-SOLAPUR,  
 City : SOLAPUR 413211  
 State : MAHARASHTRA  
 Phone no. : 9890603333  
 OD Limit : 0.00  
 Currency : INR  
 Email : AKSHAYJADHAV19690@GMAIL.COM  
 Cust ID : 135951825  
 Account No : 50200045667552 OTHER  
 A/C Open Date : 07/01/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004476 MICR : 413240502  
 Branch Code : 4476 Product Code : 200

MR SUNIL DNYANOBA JADHAV  
 A/P TEMBHURNI PUNE SOLAPUR BAY PASS  
 ROAD TAL MADHA DIST SOLAPUR  
 TEMBHURNI  
 SOLAPUR 413211  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 07/12/2020

## Statement of account

27/11/20	6:28 IMPS-033218882660-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS27112020T18:4	0000033218882660	27/11/20		350.00	3,643.22
27/11/20	7:09 IMPS-033219950625-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS27112020T19:0	0000033219950625	27/11/20		100.00	3,743.22
27/11/20	2:32 IMPS-033219981657-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS27112020T19:1	0000033219981657	27/11/20		40.00	3,783.22
27/11/20	0:25 IMPS-033221543909-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS27112020T21:4	0000033221543909	27/11/20		410.00	4,193.22
27/11/20	7:46 IMPS-033222614700-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS27112020T22:2	0000033222614700	27/11/20		800.00	4,993.22
28/11/20	4:49 CASH DEP HOME BRN CHGS 251120-MIR2033307 227392	MIR2033307227392	28/11/20	59.00		4,934.22
28/11/20	IMPS-033315640870-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS28112020T15:0	0000033315640870	28/11/20		185.00	5,119.22
28/11/20	4:13 IMPS-033315804544-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS28112020T15:3	0000033315804544	28/11/20		185.00	5,304.22
28/11/20	7:17 IMPS-033413892926-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS29112020T13:0	0000033413892926	29/11/20		540.00	5,844.22
29/11/20	2:59 IMPS-033423556605-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS29112020T23:4	0000033423556605	30/11/20		60.00	5,904.22
30/11/20	9:41 IMPS-033510184954-MDTAAJUDDIN-HDFC-XXXXX XXXXXXXXXXXX8332-IMPS TXN	0000033510184954	30/11/20		1.00	5,905.22

**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 SUNIL DNYANOBA JADHAV  
A/P TEMBHURNI PUNE SOLAPUR BAY PASS  
ROAD TAL MADHA DIST SOLAPUR  
TEMBHURNI  
SOLAPUR 413211  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TEMBHURNI  
Address : GROUND FLOOR, HANDE COMPLEX,  
KARMALA ROAD, A/P. TEMBHURNI,  
TAL - MADHA, DIST-SOLAPUR,  
City : SOLAPUR 413211  
State : MAHARASHTRA  
Phone no. : 9890603333  
OD Limit : 0.00  
Currency : INR  
Email : AKSHAYJADHAV19690@GMAIL.COM  
Cust ID : 135951825  
Account No : 50200045667552 OTHER  
A/C Open Date : 07/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004476 MICR : 413240502  
Branch Code : 4476 Product Code : 200

From : 01/01/2020

To : 07/12/2020

### Statement of account

30/11/20	IMPS-033510207789-MDTAAJUDDIN-HDFC-XXXXX XXXXXXXXXXXX8332-IMPS TXN	0000033510207789	30/11/20		4,999.00	10,904.22
30/11/20	UPI-AKSHAY RAMBHAU KALE-8308965858@PAYTM -HDFC0000486-033545658259-NA	0000033545658259	30/11/20		445.00	11,349.22
30/11/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-033589259857-PAYMENT FROM PH ONE	0000033589259857	30/11/20	9,000.00		2,349.22
01/12/20	CASH DEP TEMBHURNI	0000000000000000	01/12/20		8,000.00	10,349.22
01/12/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-033692045168-PAYMENT FROM PH ONE	0000033692045168	01/12/20	7,000.00		3,349.22
01/12/20	IMPS-033613481551-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS01122020T13:4 9:17	0000033613481551	01/12/20		340.00	3,689.22
01/12/20	IMPS-033620781239-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS01122020T20:2 5:17	0000033620781239	01/12/20		10.00	3,699.22
02/12/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-033753828281-PAYMENT FROM PH ONE	0000033753828281	02/12/20	1,500.00		2,199.22
02/12/20	IMPS-033710710083-MINDSARRAY NETWORK P-H DFC-XXXXXX8332-IMPS TO ACCOUNT 502000456 67552 FOR 9309831672	0000033710710083	02/12/20		5,000.00	7,199.22
02/12/20	CASH DEP HOME BRN CHGS 261120-MIR2033608 974056	MIR2033608974056	02/12/20	59.00		7,140.22
02/12/20	IMPS-033712532380-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS02122020T12:0 1:25	0000033712532380	02/12/20		1,000.00	8,140.22
02/12/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-033731068558-PAYMENT FROM PH ONE	0000033731068558	02/12/20	5,000.00		3,140.22
02/12/20	IMPS-033715252959-GOOGLE INDIA DIGITAL-H	0000033715252959	02/12/20		590.00	3,730.22

#### HDFC BANK LIMITED

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 A/P TEMBHURNI PUNE SOLAPUR BAY PASS  
 ROAD TAL MADHA DIST SOLAPUR  
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 SOLAPUR 413211  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 07/12/2020

## Statement of account

	DFC-XXXXXXXXXX2063-REMARKS02122020T15:0 8:07					
02/12/20	IMPS-033717976910-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS02122020T17:2 9:58	0000033717976910	02/12/20		250.00	3,980.22
02/12/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-033752523243-PAYMENT FROM PH ONE	0000033752523243	02/12/20	2,000.00		1,980.22
03/12/20	CASH DEP TEMBHURNI	0000000000000000	03/12/20		17,600.00	19,580.22
03/12/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-033865384697-PAYMENT FROM PH ONE	0000033865384697	03/12/20	15,000.00		4,580.22
03/12/20	IMPS-033816751621-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS03122020T16:4 8:49	0000033816751621	03/12/20		225.00	4,805.22
04/12/20	CASH DEP TEMBHURNI	0000000000000000	04/12/20		6,500.00	11,305.22
04/12/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-033988154048-PAYMENT FROM PH ONE	0000033988154048	04/12/20	6,000.00		5,305.22
05/12/20	EMI 8909417 CHQ S89094170011 122089094 17	0000000000000000	05/12/20	2,967.00		2,338.22
05/12/20	CASH DEP TEMBHURNI	0000000000000000	05/12/20		14,000.00	16,338.22
05/12/20	NWD-514834XXXXXX5676-00483010-SOLAPUR	0000034012023607	05/12/20	4,000.00		12,338.22
05/12/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-034017872270-PAYMENT FROM PH ONE	0000034017872270	05/12/20	9,000.00		3,338.22
05/12/20	IMPS-034017684716-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS05122020T17:5 5:21	0000034017684716	05/12/20		435.00	3,773.22
05/12/20	IMPS-034023806475-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS05122020T23:0 3:25	0000034023806475	05/12/20		200.00	3,973.22

**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 SUNIL DNYANOBA JADHAV  
A/P TEMBHURNI PUNE SOLAPUR BAY PASS  
ROAD TAL MADHA DIST SOLAPUR  
TEMBHURNI  
SOLAPUR 413211  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TEMBHURNI  
Address : GROUND FLOOR, HANDE COMPLEX,  
KARMALA ROAD, A/P. TEMBHURNI,  
TAL - MADHA, DIST-SOLAPUR,  
City : SOLAPUR 413211  
State : MAHARASHTRA  
Phone no. : 9890603333  
OD Limit : 0.00  
Currency : INR  
Email : AKSHAYJADHAV19690@GMAIL.COM  
Cust ID : 135951825  
Account No : 50200045667552 OTHER  
A/C Open Date : 07/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004476 MICR : 413240502  
Branch Code : 4476 Product Code : 200

From : 01/01/2020

To : 07/12/2020

### Statement of account

06/12/20	UPI-HOTEL YERMALA MACHHI-9623145556@YBL- ESFB0001001-034138723883-PAYMENT FROM PH ONE	0000034138723883	06/12/20	1,000.00		2,973.22
06/12/20	IMPS-034119402707-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS06122020T19:1 7:08	0000034119402707	06/12/20		350.00	3,323.22
07/12/20	CASH DEP TEMBHURNI	0000000000000000	07/12/20		40,000.00	43,323.22
07/12/20	NWD-514834XXXXXX5676-00483010-SOLAPUR	0000034211005175	07/12/20	4,000.00		39,323.22
07/12/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-034288204760-PAYMENT FROM PH ONE	0000034288204760	07/12/20	25,000.00		14,323.22
07/12/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-034257187506-PAYMENT FROM PH ONE	0000034257187506	07/12/20	10,000.00		4,323.22
07/12/20	FT - CR - 50100179483146 - MARUTI BABRUV AHAN JAGATAP	0000000000000128	07/12/20		200,000.00	204,323.22
07/12/20	VILAS VITTHAL LOKARE - CHQ PAID - TEMBHU RNI	0000000000000004	07/12/20	200,000.00		4,323.22
07/12/20	UPI-SUNIL DNYANOBA JADHA-9623145556@YBL- ESFB0001001-034276433127-PAYMENT FROM PH ONE	0000034276433127	07/12/20	1,000.00		3,323.22
07/12/20	UPI-HOTEL YERMALA MACHHI-9623145556@YBL- ESFB0001001-034281107692-PAYMENT FROM PH ONE	0000034281107692	07/12/20	2,000.00		1,323.22
07/12/20	UPI-HOTEL YERMALA MACHHI-9623145556@YBL- ESFB0001001-034228312876-PAYMENT FROM PH ONE	0000034228312876	07/12/20	500.00		823.22
07/12/20	IMPS-034223507936-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS07122020T23:3 3:31	0000034223507936	07/12/20		160.00	983.22
07/12/20	POS 514834XXXXXX5676 GOOGLE *YOUTUBEP	0000000000385906	07/12/20	129.00		854.22
07/12/20	POS 514834XXXXXX5676 GOOGLE *YOUTUBEP	0000000000750016	07/12/20	129.00		725.22

### HDFC BANK LIMITED

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

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State account branch GSTIN:27AAACH2702H1Z0

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 ROAD TAL MADHA DIST SOLAPUR  
 TEMBHURNI  
 SOLAPUR 413211  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 07/12/2020

## Statement of account

### STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
0.00	327	482	2,036,940.88	2,037,666.10	725.22

Generated On: 15-Dec-2020 16:40

Generated By:  
135951825

Requesting Branch Code: NET

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

## HDFC BANK LIMITED

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State account branch GSTN:27AAACH2702H1Z0

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