



MR. ROHITKUMAR JALABHAI NADODA
46 JUNA GANJ BAZAR
OPP SBI BANK
BANASKANTHA PALANPUR
PALANPUR 385001
GUJARAT

JOINT HOLDERS :

Account Branch : DEODAR BRANCH
Address : HDFC BANK LTD, GROUND FLOOR
SHOP NO 4 TO 6, H P TOWER
DEODAR, DIST BANASKANTHA
City : DEODAR
State : GUJARAT
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : ROHIT29.WORLD@GMAIL.COM
Cust ID : 72278280
Account No : 50100186842986 VIRTUAL PREFERRED
A/C Open Date : 25/11/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0008938 MICR : 385240071
Branch Code : 8938 Product Code : 105

Nomination : Registered

Statement From : 01/10/2023 To : 01/05/2024

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
03/10/23	SALARY FOR THE MONTH OF SEPT 2023 VISHWA S MULTI SPECIALITY HOSPITAL	0000000000187690	03/10/23		150,000.00	817,344.19
07/10/23	EMI 7236263 CHQ S72362630471 102372362 63	0000000000000000	07/10/23	12,984.00		804,360.19
12/10/23	CHQ PAID-MICR CTS-MU-THAKKAR K ETAN KIRT	0000000000000034	12/10/23	41,000.00		763,360.19
12/10/23	CHQ PAID-MICR CTS-MU-GULAMNABI IBRAHIMBH	0000000000000032	12/10/23	41,000.00		722,360.19
13/10/23	UPI-7096897209PAYTM-7096897209@PAYTM-SBI N0060033-328672142459-PAYMENT FROM PHONE	0000328672142459	14/10/23	15,000.00		707,360.19
14/10/23	KQUX444MAB52LO6XCA/PAYUFLIPKARTPAYMENTS	0000232878706523	14/10/23	658.00		706,702.19
16/10/23	CHQ PAID-MICR CTS-MU-NADODA JALABHAI PAT	0000000000000033	16/10/23	41,000.00		665,702.19
16/10/23	CHQ PAID-MICR CTS-MU-SUNIL KUMAR BHUDAR	0000000000000031	16/10/23	41,000.00		624,702.19
20/10/23	ZHDF1477179553/LIC OF INDIA	0000232932165628	20/10/23	185,342.44		439,359.75
22/10/23	6B74D2BDA007768/ANGELBROKINGPVT LTD	0000232952934781	22/10/23	10,000.00		429,359.75
22/10/23	6B74D820F007768/ANGELBROKINGPVT LTD	0000232952935594	22/10/23	10,000.00		419,359.75
26/10/23	UPI-ROHITKUMAR JALABHAI -ROHIT.NADODA@YB L-SBIN0002674-329986778828-SELF ACCOUNT	0000329986778828	26/10/23	100,000.00		319,359.75
30/10/23	6BB53125500911D/ANGELBROKINGPVT LTD	0000233036606694	30/10/23	500.00		318,859.75
31/10/23	8210385698436329/ZERODHA	0000233047371648	31/10/23	50,000.00		268,859.75
02/11/23	SALARY FOR THE MONTH OCT VISHWAS MULTI S PECIALITY HOSPITAL	0000000000441662	02/11/23		120,000.00	388,859.75
03/11/23	7528528615549217/ZERODHA	0000233078982210	03/11/23	20,000.00		368,859.75
05/11/23	EMI 459855360 CHQ S4598553600011 1123459 855360	0000000000000000	05/11/23	14,151.00		354,708.75
06/11/23	NEFT CR-ICIC0099999-ANGEL ONE LIMITED CL IENT AC-ROHITKUMAR JALABHAI NADODA-CMS36 89446378	000CMS3689446378	06/11/23		533.77	355,242.52
07/11/23	EMI 7236263 CHQ S72362630481 112372362 63	0000000000000000	07/11/23	12,984.00		342,258.52
09/11/23	NEFT DR-SBIN0002674-ROHITKUMAR J NADODA-NETBANK, MUM-N313232731205384-SLEF	N313232731205384	09/11/23	100,000.00		242,258.52

HDFC BANK LIMITED

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State account branch GSTIN: 24AAACH2702H1Z6

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

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



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09/11/23	IMPS-331314310344-ROHITKUMAR J NADODA-SB	0000331314310344	09/11/23	100,000.00		142,258.52
	IN-XXXXXXX3379-SLEF					
10/11/23	ZHDF1526508378/UTTAR GUJRAT VIJ COM	0000233143058255	10/11/23	3,626.89		138,631.63
14/11/23	6C3225654009135/ANGELBROKINGPVT LTD	0000233184554700	14/11/23	10,000.00		128,631.63
14/11/23	6C3298949009135/ANGELBROKINGPVT LTD	0000233184591466	14/11/23	4,000.00		124,631.63
22/11/23	IMPS-332600351824-ROHITKUMAR JALABHAI-IC	0000332600351824	22/11/23		100,000.00	224,631.63
	IC-XXXXXXXX3919-SELF					
22/11/23	6C6E2163F0070A8/ANGELBROKINGPVT LTD	0000233268299006	22/11/23	88,000.00		136,631.63
23/11/23	ANGEL ONE LIM1-141357557	0000311231688659	23/11/23		15,000.00	151,631.63
24/11/23	ANGEL ONE LIM1-141665870	0000311243567711	24/11/23		10,000.00	161,631.63
25/11/23	PE - ONLINE DISBURSEMENT - PE25112307293	000PE25112307293	25/11/23		243,117.00	404,748.63
26/11/23	6C92EC7960093E8/ANGELBROKINGPVT LTD	0000233300467810	26/11/23	200,000.00		204,748.63
29/11/23	CASH DEPOSIT BY - SELF - DEODAR BRANCH	0000000000000000	29/11/23		300,000.00	504,748.63
29/11/23	6CACA26F20093E8/ANGELBROKINGPVT LTD	0000233331942070	29/11/23	300,000.00		204,748.63
29/11/23	FT - CR - 50100645756687 - JOSHI BABUBHA	0000000000000001	29/11/23		200,000.00	404,748.63
	I SHIVRAMBHAI					
29/11/23	6CADA55CB0093E8/ANGELBROKINGPVT LTD	0000233332059411	29/11/23	200,000.00		204,748.63
29/11/23	6CAECD5090093E8/ANGELBROKINGPVT LTD	0000233332161081	29/11/23	200,000.00		4,748.63
02/12/23	SALARY FOR THE MONTH OF NOV VISHWAS MULT	0000000000376665	02/12/23		135,000.00	139,748.63
	I SPECIALITY HOSPITAL					
03/12/23	UPI-ROHITKUMAR JALABHAI -ROHIT.NADODA@YB	0000370341386960	03/12/23		100,000.00	239,748.63
	L-SBIN0002674-370341386960-PAYMENT FROM					
	PHONE					
03/12/23	6CCE0669C00765C/ANGELBROKINGPVT LTD	0000233374261001	03/12/23	200,000.00		39,748.63
04/12/23	NEFT CR-ICIC0099999-ANGEL ONE LIMITED CL	000CMS3754600481	04/12/23		383,220.55	422,969.18
	IENT AC-ROHITKUMAR JALABHAI NADODA-CMS37					
	54600481					
04/12/23	6CD3D89B200765C/ANGELBROKINGPVT LTD	0000233384471166	04/12/23	200,000.00		222,969.18
04/12/23	6CD3DA69400765C/ANGELBROKINGPVT LTD	0000233384473016	04/12/23	100,000.00		122,969.18
04/12/23	ANGEL ONE LIM1-143078970	0000312048344150	04/12/23		100,000.00	222,969.18
05/12/23	EMI 459855360 CHQ S4598553600021 1223459	0000000000000000	05/12/23	14,151.00		208,818.18
	855360					

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05/12/23	9880570408905878/ZERODHA	0000233395505980	05/12/23	200,000.00		8,818.18
06/12/23	CASH DEPOSIT BY - SELF - DEODAR BRANCH	0000000000000000	06/12/23		300,000.00	308,818.18
06/12/23	6CE6FB585007372/ANGELBROKINGPVT LTD	0000233405995524	06/12/23	300,000.00		8,818.18
10/12/23	KQUXU540A572HO63C4/PAYUAMAZON	0000233447821872	10/12/23	1,499.00		7,319.18
13/12/23	RTGS CR-ICIC0000011-VISHWAS MULTI SPECIA LITY HOSPITAL-ROHITKUMAR JALABHAI NADODA -ICICR42023121300526691	ICICR42023121300526691	13/12/23		300,000.00	307,319.18
13/12/23	UPI-AJAY MODI VACATIONS-AJAYMODIVACATION S@ICICI-ICIC0DC0099-334752171640-PAYMENT FROM PHONE	0000334752171640	13/12/23	50,000.00		257,319.18
13/12/23	REV-UPI-50100186842986-NADODAROHIT@YBL-3 34752171640-PAYMENT FROM PHONEPE	0000334752171640	13/12/23		50,000.00	307,319.18
13/12/23	UPI-AJAY MODI VACATIONS-AJAYMODIVACATION S@ICICI-ICIC0DC0099-334769069083-PAYMENT FROM PHONE	0000334769069083	13/12/23	50,000.00		257,319.18
13/12/23	REV-UPI-50100186842986-NADODAROHIT@YBL-3 34769069083-PAYMENT FROM PHONEPE	0000334769069083	13/12/23		50,000.00	307,319.18
13/12/23	UPI-AJAY MODI TRAVELS PR-AJAYMODITRAVELS PRIVATELIMITED@ICICI-ICIC0DC0099-3347757 25293-PAYMENT FROM PHONE	0000334775725293	13/12/23	50,000.00		257,319.18
14/12/23	UPI-ANGEL LTD NSE-ANGELONSENSE@HDFCBANK-H DFC0000001-334886905164-PAYINGANGELONE	0000334886905164	14/12/23	2,358.82		254,960.36
14/12/23	6D25297C0009254/ANGELBROKINGPVT LTD	0000233489820529	14/12/23	200,000.00		54,960.36
14/12/23	UPI-DILIPKUMAR MANSUNGAB-DILIP1560@YBL-A UBL0007246-334858071187-PAYMENT FROM PHO NE	0000334858071187	14/12/23	20,000.00		34,960.36
16/12/23	BAJAJ FINANCE -15861523	0000312168690059	16/12/23		50,000.00	84,960.36
16/12/23	UPI-NAVINBHAI SAVAJIBHAI-PAYTMQR28100505 0101GNJ8UERNSDOP@PAYTM-PYTM0123456-33503 1856994-PAYMENT FROM PHONE	0000335031856994	16/12/23	260.00		84,700.36
17/12/23	RTGS CR-SBIN0004266-BAJAJ FINANCE LTD-RO HITKUMAR JALABHAI NADODA-SBINR1202312179	SBINR12023121790299539	17/12/23		700,000.00	784,700.36

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	0299539					
17/12/23	6D3F9C71C0075BC/ANGELBROKINGPVT LTD	0000233511488881	17/12/23	500,000.00		284,700.36
17/12/23	UPI-BAGHEL SANJAY NANDRA-PAYTMQR1QPZIJ8G 28@PAYTM-PYTM0123456-335147486468-PAYMEN T FROM PHONE	0000335147486468	17/12/23	20.00		284,680.36
20/12/23	1458850026561914/ZERODHA	0000233543294357	20/12/23	200,000.00		84,680.36
20/12/23	BAJAJ FINANCE -15940745	0000312203350717	20/12/23		500,000.00	584,680.36
20/12/23	1882388948067729/ZERODHA	0000233543479825	20/12/23	300,000.00		284,680.36
21/12/23	KQXU7UJAF5KFPOTCY/PAYUBOOKMYSHOW	0000233553659136	21/12/23	580.24		284,100.12
21/12/23	KQXU7UEARZ2FNGSCY/PAYUBOOKMYSHOW	0000233554020884	21/12/23	580.24		283,519.88
22/12/23	6D67C1F8100935A/ANGELBROKINGPVT LTD	0000233564217986	22/12/23	75,000.00		208,519.88
22/12/23	6D691D0A50071A1/ANGELBROKINGPVT LTD	0000233564357244	22/12/23	100,000.00		108,519.88
25/12/23	IMPS-335921817634-ROHITKUMAR JALABHAI -S BIN-XXXXXXX3379-NULL	0000335921817634	25/12/23		100,000.00	208,519.88
25/12/23	6D854D7CB0071A1/ANGELBROKINGPVT LTD	0000233595856439	25/12/23	100,000.00		108,519.88
01/01/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/23		2,282.00	110,801.88
02/01/24	SALARY FOR THE MONTH OF DECEMBER 2023 VI SHWAS MULTI SPECIALITY HOSPITAL	0000000000501050	02/01/24		135,000.00	245,801.88
04/01/24	8292438157145842/ZERODHA	0000240040699847	04/01/24	30,000.00		215,801.88
05/01/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-400553703509-OID22768235607@ PAY	0000400553703509	05/01/24	1,000.00		214,801.88
05/01/24	EMI 459855360 CHQ S4598553600031 0124459 855360	0000000000000000	05/01/24	14,151.00		200,650.88
05/01/24	1074025004129212/ZERODHA	0000240051438658	05/01/24	12,000.00		188,650.88
06/01/24	ANGEL ONE LIM1-1026333155	0000401060742501	06/01/24		171,228.81	359,879.69
06/01/24	6DE4673000071E4/ANGELBROKINGPVT LTD	0000240061945658	06/01/24	170,000.00		189,879.69
07/01/24	UPI-AJAY MODI VACATIONS-AJAYMODIVACATION S@ICICI-ICIC0DC0099-400735596709-ROHIT N ADODA	0000400735596709	07/01/24	22,000.00		167,879.69
07/01/24	EMI 460871285 CHQ S4608712850011 0124460 871285	0000000000000000	07/01/24	12,181.00		155,698.69

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08/01/24	UPI-RAJVADI CHAI-GPAY-11233351533@OKBIZA	0000400875224234	08/01/24	40.00		155,658.69
	XIS-UTIB0000000-400875224234-PAYMENT FRO					
	M PHONE					
09/01/24	ZHDF1665093740/UTTAR GUJRAT VIJ COM	0000240093495912	09/01/24	1,555.15		154,103.54
17/01/24	6E3FE0FEF0077A5/ANGELBROKINGPVT LTD	0000240177775417	17/01/24	100,000.00		54,103.54
23/01/24	BAJAJ FINANCE -16727069	0000401239112808	23/01/24		1,500,000.00	1,554,103.54
25/01/24	6E82CF3A70071E5/ANGELBROKINGPVT LTD	0000240252128735	25/01/24	1,000,000.00		554,103.54
31/01/24	6EB3D983900906B/ANGELBROKINGPVT LTD	0000240314745722	31/01/24	500,000.00		54,103.54
31/01/24	BAJAJ FINANCE -16895554	0000401311202498	31/01/24		200,000.00	254,103.54
31/01/24	6EB4BB26C007664/ANGELBROKINGPVT LTD	0000240314854419	31/01/24	200,000.00		54,103.54
01/02/24	UPI-ROHITKUMAR JALABHAI -ROHIT.NADODA@YB	0000439846901693	01/02/24		100,000.00	154,103.54
	L-SBIN0002674-439846901693-PAYMENT FROM					
	PHONE					
01/02/24	6EBB3646D007750/ANGELBROKINGPVT LTD	0000240325259879	01/02/24	100,000.00		54,103.54
02/02/24	BAJAJFINOTP_BFL16122326363_64116939	0000000000000000	02/02/24	28,225.00		25,878.54
02/02/24	SALARY FOR THE MONTH OF JAN 24 VISHWAS M	0000000000504662	02/02/24		150,000.00	175,878.54
	ULTI SPECIALITY HOSPITAL					
02/02/24	IMPS-403320612353-ROHITKUMAR JALABHAI NA	0000403320612353	02/02/24		100,000.00	275,878.54
	DODA-SBIN-XXXXXXX3379-NULL					
02/02/24	UPI-ROHITKUMAR JALABHAI -ROHITNADODA29@O	0000403327447681	02/02/24		100,000.00	375,878.54
	KSBI-SBIN0002674-403327447681-UPI					
02/02/24	BAJAJ FINANCE -16951582	0000402025582061	02/02/24		38,789.00	414,667.54
04/02/24	IMPS-403516683907-ROHITKUMAR JALABHAI NA	0000403516683907	04/02/24		100,000.00	514,667.54
	DODA-SBIN-XXXXXXX3379-NULL					
04/02/24	6ED5BEC0091C6/ANGELBROKINGPVT LTD	0000240356944778	04/02/24	500,000.00		14,667.54
05/02/24	NEFT CR-ICIC0099999-ANGEL ONE LIMITED CL	000CMS3899161214	05/02/24		45,580.57	60,248.11
	IEN AC-ROHITKUMAR JALABHAI NADODA-CMS38					
	99161214					
05/02/24	EMI 459855360 CHQ S4598553600041 0224459	0000000000000000	05/02/24	14,151.00		46,097.11
	855360					
05/02/24	UPI-ROHITKUMAR JALABHAI -NADODA.ROHIT@YB	0000440257906491	05/02/24	45,000.00		1,097.11
	L-ICIC0003806-440257906491-PAYMENT FROM					

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 State : GUJARAT
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : ROHIT29.WORLD@GMAIL.COM
 Cust ID : 72278280
 Account No : 50100186842986 VIRTUAL PREFERRED
 A/C Open Date : 25/11/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0008938 MICR : 385240071
 Branch Code : 8938 Product Code : 105

MR. ROHITKUMAR JALABHAI NADODA
 46 JUNA GANJ BAZAR
 OPP SBI BANK
 BANASKANTHA PALANPUR
 PALANPUR 385001
 GUJARAT

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/10/2023 To : 01/05/2024

PHONE					
06/02/24	ANGEL ONE LIM1-156121295	0000402069621401	06/02/24	60,000.00	61,097.11
07/02/24	EMI 460871285 CHQ S4608712850021 0224460	0000000000000000	07/02/24	12,181.00	48,916.11
08/02/24	UPI-NIRMALSINH AJITSINH -9426867267@YBL-SBIN0002670-440500136155-PAYMENT FROM PH ONE	0000440500136155	08/02/24	20,000.00	28,916.11
09/02/24	ANGEL ONE LIM1-157174410	0000402096626708	09/02/24	20,000.00	48,916.11
12/02/24	IMPS-404310751389-ROHITKUMAR JALABHAI-IC IC-XXXXXXXX3919-NA	0000404310751389	12/02/24	300,000.00	348,916.11
12/02/24	6F15158D80077E6/ANGELBROKINGPVT LTD	0000240430806080	12/02/24	300,000.00	48,916.11
12/02/24	CASH DEPOSIT-652166XXXXXX0548-DEODAR BRANCH CDM	0000000000006612	12/02/24	100,000.00	148,916.11
12/02/24	CASH DEPOSIT-652166XXXXXX0548-DEODAR BRANCH CDM	0000000000006614	12/02/24	99,000.00	247,916.11
12/02/24	6F155B50C009053/ANGELBROKINGPVT LTD	0000240430853593	12/02/24	200,000.00	47,916.11
13/02/24	CASH DEPOSIT-652166XXXXXX0548-DEODAR BRANCH CDM	0000000000006785	13/02/24	100,000.00	147,916.11
13/02/24	CASH DEPOSIT-652166XXXXXX0548-DEODAR BRANCH CDM	0000000000006787	13/02/24	45,000.00	192,916.11
13/02/24	CASH DEPOSIT-652166XXXXXX0548-DEODAR BRANCH CDM	0000000000006789	13/02/24	3,000.00	195,916.11
13/02/24	ANGEL ONE LIM1-158051616	0000402133965227	13/02/24	54,000.00	249,916.11
14/02/24	6F2482B430077E6/ANGELBROKINGPVT LTD	0000240451871479	14/02/24	240,000.00	9,916.11
14/02/24	ANGEL ONE LIM1-158184900	0000402144064960	14/02/24	21,883.26	31,799.37
14/02/24	IMPS-404510304399-ROHITKUMAR JALABHAI-IC IC-XXXXXXXX3919-NA	0000404510304399	14/02/24	250,000.00	281,799.37
14/02/24	6F256D4290077E6/ANGELBROKINGPVT LTD	0000240451927980	14/02/24	250,000.00	31,799.37
17/02/24	NEFT CR-ICIC0099999-ANGEL ONE LIMITED CLIENT AC-ROHITKUMAR JALABHAI NADODA-CMS3933599647	000CMS3933599647	17/02/24	80,000.00	111,799.37
20/02/24	6F569CA250090C8/ANGELBROKINGPVT LTD	0000240514961042	20/02/24	100,000.00	11,799.37

HDFC BANK LIMITED

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State account branch GSTIN: 24AAACH2702H1Z6

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 : DEODAR BRANCH
 Address : HDFC BANK LTD, GROUND FLOOR
 SHOP NO 4 TO 6, H P TOWER
 DEODAR, DIST BANASKANTHA
 City : DEODAR
 State : GUJARAT
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : ROHIT29.WORLD@GMAIL.COM
 Cust ID : 72278280
 Account No : 50100186842986 VIRTUAL PREFERRED
 A/C Open Date : 25/11/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0008938 MICR : 385240071
 Branch Code : 8938 Product Code : 105

MR. ROHITKUMAR JALABHAI NADODA
 46 JUNA GANJ BAZAR
 OPP SBI BANK
 BANASKANTHA PALANPUR
 PALANPUR 385001
 GUJARAT

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/10/2023 To : 01/05/2024

20/02/24	IMPS-405109149255-ROHITKUMAR JALABHAI-IC IC-XXXXXXXX3919-NA	0000405109149255	20/02/24		100,000.00	111,799.37
20/02/24	6F569F27B0090C8/ANGELBROKINGPVT LTD	0000240514962216	20/02/24	100,000.00		11,799.37
20/02/24	CASH DEPOSIT-652166XXXXXX0548-DEODAR BRA NCH CDM	0000000000007320	20/02/24		100,000.00	111,799.37
20/02/24	CASH DEPOSIT-652166XXXXXX0548-DEODAR BRA NCH CDM	0000000000007322	20/02/24		95,500.00	207,299.37
20/02/24	CASH DEPOSIT-652166XXXXXX0548-DEODAR BRA NCH CDM	0000000000007324	20/02/24		2,000.00	209,299.37
20/02/24	UPI-ROHITKUMAR JALABHAI -NADODA.ROHIT@YB L-ICIC0003806-441733095962-PAYMENT FROM PHONE	0000441733095962	20/02/24	100,000.00		109,299.37
21/02/24	IMPS-405214876658-ROHITKUMAR JALABHAI-IC IC-XXXXXXXX3919-NA	0000405214876658	21/02/24		500,000.00	609,299.37
21/02/24	6F60890400190C8/ANGELBROKINGPVT LTD	0000240525833444	21/02/24	500,000.00		109,299.37
23/02/24	CASH DEPOSIT-652166XXXXXX0548-DEODAR BRA NCH CDM	0000000000007523	23/02/24		100,000.00	209,299.37
23/02/24	CASH DEPOSIT-652166XXXXXX0548-DEODAR BRA NCH CDM	0000000000007525	23/02/24		98,500.00	307,799.37
25/02/24	6F8349D5D0090C8/ANGELBROKINGPVT LTD	0000240567788362	25/02/24	300,000.00		7,799.37
25/02/24	CASH DEPOSIT-652166XXXXXX0548-DEODAR BRA NCH CDM	0000000000007594	25/02/24		96,000.00	103,799.37
25/02/24	CASH DEPOSIT-652166XXXXXX0548-DEODAR BRA NCH CDM	0000000000007596	25/02/24		47,000.00	150,799.37
25/02/24	CASH DEPOSIT-652166XXXXXX0548-DEODAR BRA NCH CDM	0000000000007598	25/02/24		31,000.00	181,799.37
25/02/24	CASH DEPOSIT-652166XXXXXX0548-DEODAR BRA NCH CDM	0000000000007600	25/02/24		2,500.00	184,299.37
26/02/24	6F87D0C100075A8/ANGELBROKINGPVT LTD	0000240577890340	26/02/24	150,000.00		34,299.37
26/02/24	ANGEL ONE LIM1-161091338	0000402260050906	26/02/24		100,000.00	134,299.37
27/02/24	6F90B07B10075A8/ANGELBROKINGPVT LTD	0000240588470385	27/02/24	100,000.00		34,299.37
27/02/24	RTGS CR-ICIC0003806-ROHITKUMAR JALABHAI ICICR12024022701892884		27/02/24		700,000.00	734,299.37

HDFC BANK LIMITED

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State account branch GSTIN: 24AAACH2702H1Z6

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Account Branch : DEODAR BRANCH
 Address : HDFC BANK LTD, GROUND FLOOR
 SHOP NO 4 TO 6, H P TOWER
 DEODAR, DIST BANASKANTHA
 City : DEODAR
 State : GUJARAT
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : ROHIT29.WORLD@GMAIL.COM
 Cust ID : 72278280
 Account No : 50100186842986 VIRTUAL PREFERRED
 A/C Open Date : 25/11/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0008938 MICR : 385240071
 Branch Code : 8938 Product Code : 105

MR. ROHITKUMAR JALABHAI NADODA
 46 JUNA GANJ BAZAR
 OPP SBI BANK
 BANASKANTHA PALANPUR
 PALANPUR 385001
 GUJARAT

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/10/2023 To : 01/05/2024

	NADODA-ROHITKUMAR NADODA-ICICR1202402270 1892884				
27/02/24	6F946FC120075A8/ANGELBROKINGPVT LTD	0000240588876233	27/02/24	700,000.00	34,299.37
29/02/24	NEFT CR-ICIC0099999-ANGEL ONE LIMITED CL IENT AC-ROHITKUMAR JALABHAI NADODA-CMS39 64163422	000CMS3964163422	01/03/24	200,000.00	234,299.37
01/03/24	SALARY FOR THE MONTH OF FEB 24 VISHWAS M ULTI SPECIALITY HOSPITAL	0000000000504662	01/03/24	120,000.00	354,299.37
02/03/24	BAJAJFINOTP_BFL16122326363_66889682	0000000000000000	02/03/24	73,258.00	281,041.37
03/03/24	ZHDF1795894994/UTTAR GUJRAT VIJ COM	0000240631567486	03/03/24	1,325.33	279,716.04
04/03/24	IMPS-406409387809-ROHITKUMAR JALABHAI-IC IC-XXXXXXXX3919-NA	0000406409387809	04/03/24	490,000.00	769,716.04
04/03/24	6FC1DFE7B0075A8/ANGELBROKINGPVT LTD	0000240641712388	04/03/24	700,000.00	69,716.04
05/03/24	EMI 459855360 CHQ S4598553600051 0324459 855360	0000000000000000	05/03/24	14,151.00	55,565.04
05/03/24	CASH DEPOSIT-652166XXXXXX0548-DEODAR BRA NCH CDM	0000000000008768	05/03/24	98,500.00	154,065.04
05/03/24	CASH DEPOSIT-652166XXXXXX0548-DEODAR BRA NCH CDM	0000000000008770	05/03/24	98,000.00	252,065.04
06/03/24	UPI-ROHITKUMAR JALABHAI -NADODA.ROHIT@YB L-ICIC0003806-443263947496-PAYMENT FROM PHONE	0000443263947496	06/03/24	50,000.00	302,065.04
06/03/24	6FD1C9174009349/ANGELBROKINGPVT LTD	0000240662887901	06/03/24	300,000.00	2,065.04
07/03/24	EMI 460871285 CHQ S4608712850031 0324460 871285	0000000460871285	07/03/24	12,181.00	-10,115.96
07/03/24	EMI 460871285 CHQ S4608712850031 0324460 871285	0000000460871285	07/03/24	12,181.00	2,065.04
08/03/24	EMI 460871285 CHQ S4608712850031 0324460 871285-460871285	0000000000000000	08/03/24	2,065.04	0.00
09/03/24	UPI-ROHITKUMAR JALABHAI -NADODA.ROHIT@YB L-ICIC0003806-443560219045-PAYMENT FROM PHONE	0000443560219045	09/03/24	18,000.00	18,000.00

HDFC BANK LIMITED

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State account branch GSTIN: 24AAACH2702H1Z6

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. ROHITKUMAR JALABHAI NADODA
46 JUNA GANJ BAZAR
OPP SBI BANK
BANASKANTHA PALANPUR
PALANPUR 385001
GUJARAT

JOINT HOLDERS :

Account Branch : DEODAR BRANCH
Address : HDFC BANK LTD, GROUND FLOOR
SHOP NO 4 TO 6, H P TOWER
DEODAR, DIST BANASKANTHA
City : DEODAR
State : GUJARAT
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : ROHIT29.WORLD@GMAIL.COM
Cust ID : 72278280
Account No : 50100186842986 VIRTUAL PREFERRED
A/C Open Date : 25/11/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0008938 MICR : 385240071
Branch Code : 8938 Product Code : 105

Nomination : Registered

Statement From : 01/10/2023 To : 01/05/2024

09/03/24	UPI-ROHITKUMAR JALABHAI -ROHIT.NADODA@YB L-SBIN0002674-443561651157-PAYMENT FROM PHONE	0000443561651157	09/03/24		20,000.00	38,000.00
09/03/24	CASH DEPOSIT-652166XXXXXX0548-DEODAR BRA NCH CDM	0000000000009166	09/03/24		99,500.00	137,500.00
09/03/24	CASH DEPOSIT-652166XXXXXX0548-DEODAR BRA NCH CDM	0000000000009168	09/03/24		99,000.00	236,500.00
09/03/24	CASH DEPOSIT-652166XXXXXX0548-DEODAR BRA NCH CDM	0000000000009170	09/03/24		1,500.00	238,000.00
10/03/24	EMI 460871285 CHQ S4608712850031 0324460 871285-460871285	0000000000000000	10/03/24	10,115.96		227,884.04
10/03/24	CASH DEPOSIT-652166XXXXXX0548-DEODAR BRA NCH CDM	0000000000009246	10/03/24		99,000.00	326,884.04
10/03/24	CASH DEPOSIT-652166XXXXXX0548-DEODAR BRA NCH CDM	0000000000009248	10/03/24		98,500.00	425,384.04
11/03/24	6FFAFDD1F009349/ANGELBROKINGPVT LTD	0000240715373376	11/03/24	400,000.00		25,384.04
11/03/24	1103 OVERDUE LOAN -460871285 RECOVERED	0000000000000000	11/03/24	531.00		24,853.04
11/03/24	CASH DEPOSIT-652166XXXXXX0548-DEODAR BRA NCH CDM	0000000000009340	11/03/24		98,000.00	122,853.04
11/03/24	CASH DEPOSIT-652166XXXXXX0548-DEODAR BRA NCH CDM	0000000000009342	11/03/24		96,000.00	218,853.04
11/03/24	CASH DEPOSIT-652166XXXXXX0548-DEODAR BRA NCH CDM	0000000000009344	11/03/24		3,500.00	222,353.04
12/03/24	IMPS-407217815464-ROHITKUMAR JALABHAI-IC IC-XXXXXXXX3919-SELF	0000407217815464	12/03/24		300,000.00	522,353.04
12/03/24	70067717A009349/ANGELBROKINGPVT LTD	0000240726349034	12/03/24	500,000.00		22,353.04
13/03/24	CASH DEPOSIT-652166XXXXXX0548-DEODAR BRA NCH CDM	0000000000009494	13/03/24		100,000.00	122,353.04
13/03/24	CASH DEPOSIT-652166XXXXXX0548-DEODAR BRA NCH CDM	0000000000009496	13/03/24		7,000.00	129,353.04
14/03/24	UPI-ROHITKUMAR JALABHAI -ROHIT.NADODA@YB L-SBIN0002674-444027551040-PAYMENT FROM	0000444027551040	14/03/24		10,000.00	139,353.04

HDFC BANK LIMITED

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46 JUNA GANJ BAZAR
OPP SBI BANK
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PALANPUR 385001
GUJARAT

JOINT HOLDERS :

Account Branch : DEODAR BRANCH
Address : HDFC BANK LTD, GROUND FLOOR
SHOP NO 4 TO 6, H P TOWER
DEODAR, DIST BANASKANTHA
City : DEODAR
State : GUJARAT
Phone no. : 18002026161
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Cust ID : 72278280
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A/C Open Date : 25/11/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0008938 MICR : 385240071
Branch Code : 8938 Product Code : 105

Nomination : Registered

Statement From : 01/10/2023 To : 01/05/2024

PHONE					
14/03/24	ANGEL ONE LIM1-164920999	0000403140778666	14/03/24	619,612.42	758,965.46
14/03/24	UPI-ROHITKUMAR JALABHAI -ROHIT.NADODA@YB L-SBIN0002674-444049570322-PAYMENT FROM PHONE	0000444049570322	14/03/24	6,000.00	764,965.46
15/03/24	ANGEL ONE LIM1-165059904	0000403150911118	15/03/24	5,387.58	770,353.04
16/03/24	CHQ PAID-MICR CTS-MU-RAJESHKUMAR R VAJAN	0000000000000036	16/03/24	375,900.00	394,453.04
16/03/24	CHQ PAID-MICR CTS-MU-VEER ENTERPRSES	0000000000000035	16/03/24	375,900.00	18,553.04
17/03/24	CASH DEPOSIT-652166XXXXXX0548-DEODAR BRA NCH CDM	0000000000009830	17/03/24	99,500.00	118,053.04
17/03/24	CASH DEPOSIT-652166XXXXXX0548-DEODAR BRA NCH CDM	0000000000009832	17/03/24	79,500.00	197,553.04
17/03/24	CASH DEPOSIT-652166XXXXXX0548-DEODAR BRA NCH CDM	0000000000009834	17/03/24	500.00	198,053.04
17/03/24	7030955DC009349/ANGELBROKINGPVT LTD	0000240779065083	17/03/24	151,000.00	47,053.04
18/03/24	ANGEL ONE LIM1-165619050	0000403185060078	18/03/24	100,000.00	147,053.04
19/03/24	UPI-ROHITKUMAR JALABHAI -NADODA.ROHIT@YB L-ICIC0003806-444520050267-PAYMENT FROM PHONE	0000444520050267	19/03/24	30,000.00	117,053.04
19/03/24	ANGEL ONE LIM1-165829814	0000403196727631	19/03/24	150,000.00	267,053.04
20/03/24	7045489E9009268/ANGELBROKINGPVT LTD	0000240800392377	20/03/24	200,000.00	67,053.04
21/03/24	CASH DEPOSIT-652166XXXXXX0548-DEODAR BRA NCH CDM	0000000000000265	21/03/24	93,000.00	160,053.04
21/03/24	CASH DEPOSIT-652166XXXXXX0548-DEODAR BRA NCH CDM	0000000000000267	21/03/24	7,000.00	167,053.04
21/03/24	7051E85590076C9/ANGELBROKINGPVT LTD	0000240811577037	21/03/24	153,000.00	14,053.04
25/03/24	UPI-SHREE ARBUDA PETROLE-PAYTMQR28100505 01012TXVS1LWOP80@PAYTM-YESB0PTMUPI-40858 5914751-PAYMENT FROM PHONE	0000408585914751	25/03/24	2,000.00	12,053.04
25/03/24	CASH DEPOSIT-652166XXXXXX0548-DEODAR BRA NCH CDM	0000000000000560	25/03/24	100,000.00	112,053.04
25/03/24	CASH DEPOSIT-652166XXXXXX0548-DEODAR BRA	0000000000000562	25/03/24	29,000.00	141,053.04

HDFC BANK LIMITED

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	NCH CDM					
25/03/24	7072051760076C9/ANGELBROKINGPVT LTD	0000240853198937	25/03/24	130,000.00		11,053.04
27/03/24	CASH DEPOSIT-652166XXXXXX0548-DEODAR BRA	0000000000000676	27/03/24		88,500.00	99,553.04
	NCH CDM					
27/03/24	707ED88EC009268/ANGELBROKINGPVT LTD	0000240873856161	27/03/24	85,000.00		14,553.04
28/03/24	ANGEL ONE LIM1-167596893	0000403281080342	28/03/24		100,000.00	114,553.04
01/04/24	CASH DEPOSIT-652166XXXXXX0548-DEODAR BRA	0000000000001115	01/04/24		100,000.00	214,553.04
	NCH CDM					
01/04/24	CASH DEPOSIT-652166XXXXXX0548-DEODAR BRA	0000000000001117	01/04/24		73,500.00	288,053.04
	NCH CDM					
01/04/24	UPI-ROHITKUMAR JALABHAI -NADODA.ROHIT@YB	0000445885909354	01/04/24	100,000.00		188,053.04
	L-ICIC0003806-445885909354-PAYMENT FROM					
	PHONE					
01/04/24	IMPS-409208115918-ROHITKUMAR J NADODA-SB	0000409208115918	01/04/24	70,000.00		118,053.04
	IN-XXXXXXXX3379-SELF					
01/04/24	IMPS-409208829615-ROHITKUMAR JALABHAI NA	0000409208829615	01/04/24		100,000.00	218,053.04
	DODA-SBIN-XXXXXXXX3379-NULL					
01/04/24	IMPS-409209149247-NADODA ROHITKUMAR JALA	0000409209149247	01/04/24	100,000.00		118,053.04
	BHAI-ICIC-XXXXXXXX3919-SELF					
01/04/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/24		1,454.00	119,507.04
02/04/24	BAJAJFINOTP_BFL16122326363_70190797	0000000000000000	02/04/24	72,012.00		47,495.04
03/04/24	SALARY FOR THE MONTH OF MARCH 24 VISHWAS	0000000000504662	03/04/24		300,000.00	347,495.04
	MULTI SPECIALITY HOSPITAL					
04/04/24	70C0AB2C70091E3/ANGELBROKINGPVT LTD	0000240958499384	04/04/24	251,000.00		96,495.04
05/04/24	IMPS-409610178241-ROHITKUMAR JALABHAI-IC	0000409610178241	05/04/24		40,000.00	136,495.04
	IC-XXXXXXXX3919-NA					
05/04/24	UPI-ROHITKUMAR JALABHAI -ROHIT.NADODA@YB	0000446273646283	05/04/24		21,000.00	157,495.04
	L-SBIN0002674-446273646283-PAYMENT FROM					
	PHONE					
05/04/24	EMI 459855360 CHQ S4598553600061 0424459	0000000000000000	05/04/24	14,151.00		143,344.04
	855360					
05/04/24	UPI-ROHITKUMAR JALABHAI -NADODA.ROHIT@YB	0000446248369187	05/04/24		50,000.00	193,344.04

HDFC BANK LIMITED

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46 JUNA GANJ BAZAR
OPP SBI BANK
BANASKANTHA PALANPUR
PALANPUR 385001
GUJARAT

JOINT HOLDERS :

Account Branch : DEODAR BRANCH
Address : HDFC BANK LTD, GROUND FLOOR
SHOP NO 4 TO 6, H P TOWER
DEODAR, DIST BANASKANTHA
City : DEODAR
State : GUJARAT
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : ROHIT29.WORLD@GMAIL.COM
Cust ID : 72278280
Account No : 50100186842986 VIRTUAL PREFERRED
A/C Open Date : 25/11/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0008938 MICR : 385240071
Branch Code : 8938 Product Code : 105

Nomination : Registered

Statement From : 01/10/2023 To : 01/05/2024

	L-ICIC0003806-446248369187-PAYMENT FROM PHONE				
05/04/24	ANGEL ONE LIM1-169177211	0000404054488503	05/04/24	240,000.00	433,344.04
07/04/24	EMI 460871285 CHQ S4608712850041 0424460871285	0000000000000000	07/04/24	12,181.00	421,163.04
08/04/24	UPI-ROHITKUMAR JALABHAI -NADODA.ROHIT@YB L-ICIC0003806-446515012810-PAYMENT FROM PHONE	0000446515012810	08/04/24	49,000.00	470,163.04
08/04/24	70E03FBE80077A8/ANGELBROKINGPVT LTD	0000240990605130	08/04/24	301,000.00	169,163.04
10/04/24	ANGEL ONE LIM1-169870436	0000404104302678	10/04/24	350,000.00	519,163.04
11/04/24	IMPS-410201105074-TAPITS TECHNOLOGIES-IC IC-XXXXXXXX8888-BANKACCOUN	0000410201105074	11/04/24	1.00	519,164.04
11/04/24	KQUHW5ENBJ5KDPOXCQ/PAYUMERAPROFIT	0000241022296055	11/04/24	799.00	518,365.04
11/04/24	CASH DEPOSIT-652166XXXXXX0548-DEODAR BRANCH CDM	0000000000002645	11/04/24	93,500.00	611,865.04
11/04/24	CASH DEPOSIT-652166XXXXXX0548-DEODAR BRANCH CDM	0000000000002647	11/04/24	51,100.00	662,965.04
12/04/24	7102E6F7D0091E3/ANGELBROKINGPVT LTD	0000241032779960	12/04/24	500,000.00	162,965.04
12/04/24	ATW-652166XXXXXX0548-CHGUJ085-DEODAR	0000000000002755	12/04/24	20,000.00	142,965.04
12/04/24	ATW-652166XXXXXX0548-CHGUJ085-DEODAR	0000000000002756	12/04/24	20,000.00	122,965.04
12/04/24	ATW-652166XXXXXX0548-CHGUJ085-DEODAR	0000000000002757	12/04/24	20,000.00	102,965.04
12/04/24	ATW-652166XXXXXX0548-CHGUJ085-DEODAR	0000000000002758	12/04/24	20,000.00	82,965.04
12/04/24	ATW-652166XXXXXX0548-CHGUJ085-DEODAR	0000000000002759	12/04/24	20,000.00	62,965.04
15/04/24	ANGEL ONE LIM1-170330683	0000404157946035	15/04/24	90,000.00	152,965.04
15/04/24	UPI-ROHITKUMAR JALABHAI -NADODA.ROHIT@YB L-ICIC0003806-447219326057-PAYMENT FROM PHONE	0000447219326057	15/04/24	100,000.00	52,965.04
17/04/24	CASH DEPOSIT-652166XXXXXX0548-DEODAR BRANCH CDM	0000000000003293	17/04/24	49,000.00	101,965.04
17/04/24	CASH DEPOSIT-652166XXXXXX0548-DEODAR BRANCH CDM	0000000000003295	17/04/24	500.00	102,465.04
18/04/24	UPI-ROHITKUMAR JALABHAI -NADODA.ROHIT@YB	0000447597357899	18/04/24	80,000.00	22,465.04

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0008938 MICR : 385240071
Branch Code : 8938 Product Code : 105

Nomination : Registered

Statement From : 01/10/2023 To : 01/05/2024

	L-ICIC0003806-447597357899-PAYMENT FROM PHONE					
20/04/24	FT - CR - 50200003628277 - CORONA REMEDI ES PVT LTD-PUNE	0000000000124462	20/04/24		18,000.00	40,465.04
21/04/24	UPI-ROHITKUMAR JALABHAI -NADODA.ROHIT@YB L-ICIC0003806-447844817492-PAYMENT FROM PHONE	0000447844817492	21/04/24	30,000.00		10,465.04
23/04/24	CASH DEPOSIT-652166XXXXXX0548-DEODAR BRANCH CDM	0000000000003667	23/04/24		80,400.00	90,865.04
23/04/24	UPI-9429270003PAYTM-9429270003@PAYTM-UBI N0534838-411466356445-PAYMENT FROM PHONE	0000411466356445	23/04/24	50,000.00		40,865.04
23/04/24	UPI-MITUL TULSHIBHAI PAT-9429270003@PAYT M-UBIN0534838-448001956436-SENT FROM PAY TM	0000448001956436	23/04/24		50,000.00	90,865.04
23/04/24	UPI-GANESHBHAI KANUBHAI -9909471291@AXL-AUBL0002143-411461020685-PAYMENT FROM PH ONE	0000411461020685	23/04/24	50,000.00		40,865.04
26/04/24	IMPS-411722069079-HYPERVERGETECHNOLOG-UT IB-XXXXXXXXXXXX9141-IMPS	0000411722069079	26/04/24		1.00	40,866.04
01/05/24	SALARY MONTH APRIL 2024 CR - 99999427256 406 - VISHWAS MULTI SPECIALITY HOSPITAL	0000000000000027	01/05/24		300,000.00	340,866.04
01/05/24	IMPS-412220450332-ROHITKUMAR JALABHAI-IC IC-XXXXXXXX3919-SELF	0000412220450332	01/05/24		200,000.00	540,866.04

STATEMENT SUMMARY :-

Opening Balance
667,344.19

Dr Count
121

Cr Count
116

Debits
15,635,750.11

Credits
15,509,271.96

Closing Bal
540,866.04

Generated On: 02-MAY-2024 07:20:13

Generated By: 72278280

Requesting Branch Code: 8938

HDFC BANK LIMITED

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This is a computer generated statement and does
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