



MR CHOVIATYA MOHITBHAI VINODBHAI
 MOHIT ,1-SHRADHDHA PARK STREET-1
 NAHERUNAGAR 80FT ROAD RAJKOT
 BHAKTINAGAR
 RAJKOT 360002
 GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : LAXMINAGAR
 Address : MADHUVAN PLAZA,
 PANCHVATI SOCIETY,
 MAIN ROAD
 City : RAJKOT 360004
 State : GUJARAT
 Phone no. : 98982 71111
 OD Limit : 0.00
 Currency : INR
 Email : MOHITCHOVATIA993@GMAIL.COM
 Cust ID : 127151341
 Account No : 50100264085171 OTHER
 A/C Open Date : 27/02/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001696 MICR : 360240008
 Branch Code : 1696 Product Code : 105

From : 01/04/2021

To : 30/09/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/04/21	UPI-MOHITBHAI VINODBHAI -MOHITCHOVATIA99 3@OKSBI-SBIN0018354-109209106001-UPI	0000109209106001	02/04/21		500.00	1,137.77
02/04/21	NWD-652166XXXXXX7360-00463008-RAJKOT	0000109209031391	02/04/21	500.00		637.77
03/04/21	NWD-652166XXXXXX7360-18354621-RAJKOT (M COR	0000109320021055	03/04/21	300.00		337.77
04/04/21	UPI-MOHITBHAI VINODBHAI -MOHITCHOVATIA99 3@OKSBI-SBIN0018354-109421391511-UPI	0000109421391511	04/04/21		4,300.00	4,637.77
05/04/21	RAZORPAY - FRTPKSJLAUNTMA-5335594	0000000000000000	05/04/21	3,384.00		1,253.77
05/04/21	SALARY FOR MONTH MARCH21	0000104059619901	05/04/21		20,724.00	21,977.77
06/04/21	IB BILLPAY DR-HDFC94-518159XXXXXX5560	BB06200428190248	06/04/21	3,661.00		18,316.77
06/04/21	UPI-SAYYED SHUJAUDDIN-SAYYED.SHUJAUDDIN@ OKICICI-ICIC0001070-109620168161-UPI	0000109620168161	06/04/21	999.00		17,317.77
07/04/21	UPI-RAJDEEPSINH KESHRISI-RKJADEJA13127-1 @OKAXIS-BARB0SUREND-109717357508-UPI	0000109717357508	07/04/21	4,550.00		12,767.77
07/04/21	UPI-MOHITBHAI VINODBHAI -MOHITCHOVATIA99 3@OKSBI-SBIN0018354-109721431261-UPI	0000109721431261	07/04/21	130.00		12,637.77
08/04/21	ATW-652166XXXXXX7360-S1ANRJ23-RAJKOT	00000000000005431	08/04/21	1,600.00		11,037.77
10/04/21	UPI-MOHITBHAI VINODBHAI -MOHITCHOVATIA99 3@OKSBI-SBIN0018354-110008314501-UPI	0000110008314501	10/04/21	6,500.00		4,537.77
11/04/21	UPI-RAJESH SAINI-8947920659@YBL-UTIB000 3340-110120531484-UPI	0000110120531484	11/04/21	3,000.00		1,537.77
12/04/21	FYERS SECURITI-XC00124-BSE-ASH	0000104127527520	12/04/21		2,800.00	4,337.77
12/04/21	UPI-SEJAL HARSHADRAY PAR-SEJU67479@OKSBI -SBIN0060068-110215743790-AMUL KAJU DRAK AH	0000110215743790	12/04/21	25.00		4,312.77
16/04/21	UPI-MOHITBHAI VINODBHAI -MOHITCHOVATIA99 3@OKSBI-SBIN0018354-110616645597-UPI	0000110616645597	16/04/21	2,000.00		2,312.77
16/04/21	ATW-652166XXXXXX7360-S1ANRJ12-RAJKOT	00000000000007744	16/04/21	400.00		1,912.77
19/04/21	RAZORPAY - G33CFAWJ6IPXFT-5530131	0000000000000000	19/04/21	7,216.00		-5,303.23
19/04/21	RAZORPAY - G33CFAWJ6IPXFT-5530131	0000000000000000	19/04/21		7,216.00	1,912.77

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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From : 01/04/2021

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20/04/21	INST-ALERT CHG INC GST JAN-MAR2021-MIR21 10906287733	MIR2110906287733	20/04/21	17.70		1,895.07
22/04/21	ATW-652166XXXXXX7360-S1ANRJ23-RAJKOT	0000000000008219	22/04/21	600.00		1,295.07
23/04/21	NWD-652166XXXXXX7360-5DEN0196-RAJKOT	0000111320027935	23/04/21	500.00		795.07
25/04/21	UPI-MOHITBHAI VINODBHAI -MOHITCHOVATIA99 3@OKSBI-SBIN0018354-111511385427-UPI	0000111511385427	25/04/21		2,200.00	2,995.07
28/04/21	UPI-RAHUL SINGRAHA-RAHULSINGRAHA@OKAXIS- UTIB0000568-111819308392-UPI	0000111819308392	28/04/21	999.00		1,996.07
29/04/21	INCENTIVE	0000104294318236	29/04/21		3,526.00	5,522.07
30/04/21	UPI-CRED-CREDCC@YESBANK-YESB0000022-1120 07165907-CREDIT CARD BILL P	0000112007165907	30/04/21	4,894.00		628.07
30/04/21	UPI-MOHITBHAI VINODBHAI -MOHITCHOVATIA99 3@OKSBI-SBIN0018354-112007101642-UPI	0000112007101642	30/04/21		4,800.00	5,428.07
03/05/21	REF-RAZPRAZORPA-GT91QSTLO5HAX3-31/3/21	0000000000000000	03/05/21		560.00	5,988.07
04/05/21	UPI-MOHITBHAI VINODBHAI -MOHITCHOVATIA99 3@OKSBI-SBIN0018354-112410971043-UPI	0000112410971043	04/05/21	560.00		5,428.07
05/05/21	RAZORPAY - FRTPKSJLAUNTMA-5855488	0000000000000000	05/05/21	3,384.00		2,044.07
05/05/21	SALARY FOR THE MONTH OF APRIL21	0000105052335290	05/05/21		22,839.00	24,883.07
05/05/21	UPI-MOHITBHAI VINODBHAI -MOHITCHOVATIA99 3@OKSBI-SBIN0018354-112519682802-UPI	0000112519682802	05/05/21	5,500.00		19,383.07
06/05/21	ATW-652166XXXXXX7360-S1ANRJ12-RAJKOT	0000000000000372	06/05/21	1,400.00		17,983.07
06/05/21	UPI-OMKAR GIRAM-OMKARGIRAM@PAYTM-PYTM012 3456-112622531726-BANKNIFTY	0000112622531726	06/05/21	999.00		16,984.07
07/05/21	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-112710886105-UPI	0000112710886105	07/05/21	149.00		16,835.07
08/05/21	POS 652166XXXXXX7360 THE BOMBAY GARAG	0000000000047259	08/05/21	193.00		16,642.07
08/05/21	POS 652166XXXXXX7360 THE BOMBAY GARAG	0000000000047259	08/05/21	-193.00		16,835.07
08/05/21	UPI-KABHI B BAKE STUDIO-GPAY-11170508088 @OKBIZAXIS-UTIB0000000-112816328140-UPI	0000112816328140	08/05/21	450.00		16,385.07
10/05/21	POS REF 652166*****7360-05/10 _THE BOMB	0000000000000000	10/05/21		1.45	16,386.52
11/05/21	VHDF9962962224/BILDKRATNAKARBANKLI	0000211314189565	11/05/21	1,000.00		15,386.52

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To : 30/09/2021

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12/05/21	FYERS SECURITI-XC00124-BSE-ASH	0000105128803175	12/05/21		14,936.52	30,323.04
12/05/21	VHDF9966746584/BILDKRATNAKARBANKLI	0000211325495548	12/05/21	800.00		29,523.04
13/05/21	VHDF9967977020/BILDKRATNAKARBANKLI	0000211335865966	13/05/21	22,747.72		6,775.32
13/05/21	POS 652166XXXXXX7360 THE BOMBAY GARAGE	0000000000000000	13/05/21	193.00		6,582.32
15/05/21	POS 652166XXXXXX7360 THE BOMBAY GARAG	00000000000008404	15/05/21	99.25		6,483.07
16/05/21	UPI-MOHITBHAI VINODBHAI -MOHITCHOVATIA99 3@OKSBI-SBIN0018354-113623056152-UPI	0000113623056152	17/05/21		14,200.00	20,683.07
17/05/21	UPI-FYERS SECURITIES PRI-FYERSSECURITIES .RZP@AXISBANK-UTIB0001506-113707953864-F YERSSECURITIESPRI	0000113707953864	17/05/21	15,000.00		5,683.07
19/05/21	NWD-652166XXXXXX7360-00463100-RAJKOT	0000113917013886	19/05/21	300.00		5,383.07
23/05/21	POS 652166XXXXXX7360 AVENUE SUPERMART	0000114310347202	23/05/21	806.50		4,576.57
23/05/21	NWD-652166XXXXXX7360-00463034-RAJKOT	0000114317026335	23/05/21	300.00		4,276.57
24/05/21	IMPS-114415796749-BHANIX FINANCE AND I-H DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX	0000114415796749	24/05/21		33,310.00	37,586.57
24/05/21	UPI-BILDESKTEZ-BILDESK.PIPED-GAS@ICICI -ICIC0000555-114417780209-UPI	0000114417780209	24/05/21	577.00		37,009.57
24/05/21	IB BILLPAY DR-HDFC94-518159XXXXXX5560	BB24181805966200	24/05/21	9,928.00		27,081.57
24/05/21	UPI-RAHUL MEVADA-RAHUL.MEVADA007@OKICICI -ICIC0000051-114420044599-UPI	0000114420044599	24/05/21	2,500.00		24,581.57
24/05/21	UPI-FYERS SECURITIES PRI-FYERSSECURITIES .RZP@AXISBANK-UTIB0001506-114420181809-F YERSSECURITIESPRI	0000114420181809	24/05/21	9,584.00		14,997.57
26/05/21	UPI-MOHITBHAI VINODBHAI -MOHITCHOVATIA99 3@OKSBI-SBIN0018354-114609303280-UPI	0000114609303280	26/05/21		7,800.00	22,797.57
26/05/21	UPI-UPSTOX-UPSTOXSEC@HDFCBANK-HDFC000006 0-114609482824-215714 INITIATED P	0000114609482824	26/05/21	15,177.00		7,620.57
27/05/21	FYERS SECURITI-XC00124-BSE-ASH	0000105270758481	27/05/21		19,871.97	27,492.54
27/05/21	15772340000284-MOHITBHAI VINODBHAI	0000105270914294	27/05/21		13,927.66	41,420.20
28/05/21	NWD-652166XXXXXX7360-00463034-RAJKOT	0000114820024013	28/05/21	500.00		40,920.20
30/05/21	UPI-XXXXXX2220-ICIC0001837-115021290202- UPI	0000115021290202	30/05/21	3,850.00		37,070.20

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From : 01/04/2021

To : 30/09/2021

Statement of account

30/05/21	UPI-FYERS SECURITIES PRI-FYERSSECURITIES .RZP@HDFCBANK-HDFC0000053-115022561367-F YERSSECURITIESPRI	0000115022561367	30/05/21	14,000.00		23,070.20
31/05/21	UPI-TARPARA HARSHITKUMAR-TARAPARAHARSHIT @OKICICI-BARB0RINRAJ-115120070327-UPI	0000115120070327	31/05/21	1,000.00		22,070.20
01/06/21	UPI-FYERS SECURITIES PRI-FYERSSECURITIES .RZP@HDFCBANK-HDFC0000053-115207120165-F YERSSECURITIESPRI	0000115207120165	01/06/21	6,505.00		15,565.20
01/06/21	UPI-ABHISHEK DINESHBHAI -ABHISHEKBHIMANI 1000@OKSBI-SBIN0001851-115217210595-UPI	0000115217210595	01/06/21	5,050.00		10,515.20
01/06/21	UPI-VAJUGARA DILSAZ HUSE-47DILSAZ92@OKAX IS-UTIB0002998-115218628783-UPI	0000115218628783	01/06/21	500.00		10,015.20
04/06/21	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-115510206655-UPI	0000115510206655	04/06/21	149.00		9,866.20
04/06/21	UPI-PALA MAHESHBHAI-9904781839@APL-UTIB0 002362-115511716471-SEND PAYMENT	0000115511716471	04/06/21	300.00		9,566.20
04/06/21	UPI-SEJAL HARSHADRAY PAR-SEJU67479@OKSBI -SBIN0060068-115518829603-UPI	0000115518829603	04/06/21	30.00		9,536.20
05/06/21	RAZORPAY - FRTPKSJLAUNTA-6363879	0000000000000000	05/06/21	3,384.00		6,152.20
05/06/21	SALARY FOR THE MONTH OF MAY21	0000106052592135	05/06/21		19,714.00	25,866.20
05/06/21	UPI-MOHITBHAI VINODBHAI -MOHITCHOVATIA99 3@OKSBI-SBIN0018354-115620559786-UPI	0000115620559786	05/06/21	6,500.00		19,366.20
06/06/21	ATW-652166XXXXXX7360-S1ANRJ23-RAJKOT	00000000000007152	06/06/21	500.00		18,866.20
07/06/21	ATW-652166XXXXXX7360-S1ANRJ12-RAJKOT	00000000000005288	07/06/21	1,200.00		17,666.20
08/06/21	UPI-CODEYETI SOFTWARE SO-CODEYETISOFTWAR ESOLUTIONSPVTLTD.RZP@SBI-SBIN0016209-115 921256616-CODEYETISOFTWARESO	0000115921256616	08/06/21	354.00		17,312.20
09/06/21	FYERS SECURITI-XC00124-BSE-ASH	0000106097170909	09/06/21		7,500.00	24,812.20
11/06/21	VHDF0031870888/BILDKRATNAKARBANKLI	0000211627944680	11/06/21	1,500.00		23,312.20
11/06/21	UPI-ABHISHEK PRATAP SING-ABHI120302378-1 @OKSBI-SBIN0009023-116208328868-BANKNIFT	0000116208328868	11/06/21	888.00		22,424.20

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Statement of account

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11/06/21	ATW-652166XXXXXX7360-S1ANRJ23-RAJKOT	0000000000007989	11/06/21	1,600.00		20,824.20
12/06/21	UPI-JAY TELECOM-GPAY-11170957080@OKBIZAX	0000116311211595	12/06/21	350.00		20,474.20
	IS-UTIB0000000-116311211595-LAVA BETTERY					
14/06/21	FYERS SECURITI-XC00124-BSE-ASH	0000106142105040	14/06/21		11,993.35	32,467.55
14/06/21	VHDF0039096942/BILLDKRATNAKARBANKLI	0000211650419082	14/06/21	24,713.60		7,753.95
14/06/21	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@	0000116519962044	14/06/21	49.00		7,704.95
	ICICI-ICIC0000555-116519962044-UPI					
15/06/21	UPI-MOHITBHAI VINODBHAI -MOHITCHOVATIA99	0000116609437177	15/06/21	2,000.00		5,704.95
	3@OKSBI-SBIN0018354-116609437177-UPI					
15/06/21	UPI-SEJAL HARSHADRAY PAR-SEJU67479@OKSBI	0000116609441435	15/06/21	60.00		5,644.95
	-SBIN0060068-116609441435-UPI					
17/06/21	ATW-652166XXXXXX7360-S1ANRJ12-RAJKOT	0000000000007122	17/06/21	400.00		5,244.95
18/06/21	UPI-RAJU MIKKILI-MIKKILIRAJU1@OKSBI-SBI	0000116913326202	18/06/21	999.00		4,245.95
	N0021393-116913326202-UPI					
18/06/21	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@	0000116914132996	18/06/21	199.00		4,046.95
	ICICI-ICIC0000555-116914132996-UPI					
18/06/21	UPI-ROHIT SON OF PARVEEN-MONEYKING988@UP	0000116917470747	18/06/21	1,350.00		2,696.95
	I-HDFC0002941-116917470747-UPI					
19/06/21	ASTHA CREDIT A-AB0814	0000106199031004	19/06/21		18.32	2,715.27
20/06/21	POS 652166XXXXXX7360 SHREENATHJI PETR	0000117109003627	20/06/21	172.70		2,542.57
20/06/21	POS 652166XXXXXX7360 SHIVAMJEMIN PETR	0000000000006657	20/06/21	335.00		2,207.57
20/06/21	POS 652166XXXXXX7360 NATRAJ PETROLEUM	0000000000003875	20/06/21	290.00		1,917.57
20/06/21	POS 652166XXXXXX7360 NATRAJ PETROLEUM	0000117116020398	20/06/21	297.75		1,619.82
22/06/21	UPI-MOHITBHAI VINODBHAI -MOHITCHOVATIA99	0000117308974321	22/06/21		10,000.00	11,619.82
	3@OKSBI-SBIN0018354-117308974321-UPI					
22/06/21	HPWM6ELX12HIEL/RAZPFYERSSECURITIES	0000211736464781	22/06/21	10,000.00		1,619.82
22/06/21	POS REF 652166*****7360-06/22 _SHIVAMJE	0000000000000000	22/06/21		2.51	1,622.33
22/06/21	POS REF 652166*****7360-06/22 _NATRAJ P	0000000000000000	22/06/21		2.18	1,624.51
23/06/21	UPI-MOHITBHAI VINODBHAI -MOHITCHOVATIA99	0000117407933387	23/06/21		18,000.00	19,624.51
	3@OKSBI-SBIN0018354-117407933387-UPI					
23/06/21	UPI-KARAN KUMAR JOSHI-KARANMENARIYA656@O	0000117461060538	23/06/21	1,500.00		18,124.51

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 CHOVIATYA MOHITBHAI VINODBHAI
 MOHIT ,1-SHRADHDHA PARK STREET-1
 NAHERUNAGAR 80FT ROAD RAJKOT
 BHAKTINAGAR
 RAJKOT 360002
 GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : LAXMINAGAR
 Address : MADHUVAN PLAZA,
 PANCHVATI SOCIETY,
 MAIN ROAD
 City : RAJKOT 360004
 State : GUJARAT
 Phone no. : 98982 71111
 OD Limit : 0.00
 Currency : INR
 Email : MOHITCHOVATIA993@GMAIL.COM
 Cust ID : 127151341
 Account No : 50100264085171 OTHER
 A/C Open Date : 27/02/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001696 MICR : 360240008
 Branch Code : 1696 Product Code : 105

From : 01/04/2021

To : 30/09/2021

Statement of account

	KSBI-BARB0BOHERA-117461060538-UPI				
23/06/21	POS 652166XXXXXX7360 THE BOMBAY GARAG	0000000000018734	23/06/21	208.42	17,916.09
23/06/21	UPI-MOHITBHAI VINODBHAI -MOHITCHOVATIA99 3@OKSBI-SBIN0018354-117416840825-UPI	0000117416840825	23/06/21		1,300.00
23/06/21	UPI-RUPAREL CHIRAG DEVE-COFFEE.WITH.CHI RAG@OKSBI-SBIN0060068-117466773391-UPI	0000117466773391	23/06/21	1,320.00	17,896.09
24/06/21	UPI-MOHITBHAI VINODBHAI -MOHITCHOVATIA99 3@OKSBI-SBIN0018354-117574743893-UPI	0000117574743893	24/06/21	10,000.00	7,896.09
24/06/21	RAZORPAY - G33CFAWJ6IPXFT-6641513	0000000000000000	24/06/21	7,216.00	680.09
24/06/21	ATW-652166XXXXXX7360-S1ANRJ12-RAJKOT	0000000000008235	24/06/21	400.00	280.09
28/06/21	UPI-MOHITBHAI VINODBHAI -MOHITCHOVATIA99 3@OKSBI-SBIN0018354-117919347935-UPI	0000117919347935	28/06/21		5,000.00
28/06/21	EAW-652166XXXXXX7360-BPCN2362-RAJKOT	0000000000006215	28/06/21	1,000.00	4,280.09
30/06/21	UPI-JATIN DHAMECHA-JATIN.DHAMECHAA@OKHD FCBANK-IBKL0001110-118129894030-UPI	0000118129894030	30/06/21	899.00	3,381.09
01/07/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/21		71.00
04/07/21	POS 652166XXXXXX7360 JALARAM TRANSPOR	0000118519010134	04/07/21	310.00	3,142.09
04/07/21	UPI-MOHITBHAI VINODBHAI -MOHITCHOVATIA99 3@OKSBI-SBIN0018354-118522406535-UPI	0000118522406535	04/07/21		4,700.00
05/07/21	FYERS SECURITI-XC00124-BSE-ASH	0000107057623917	05/07/21		10,000.00
05/07/21	RAZORPAY - FRTPKSJLAUNTMA-6865244	0000000000000000	05/07/21	3,384.00	14,458.09
05/07/21	IB BILLPAY DR-HDFC94-518159XXXXXX7064	BM11860651274916	05/07/21	13,361.00	1,097.09
05/07/21	SALARY FOR THE MONTH OF JUNE21	0000107058962554	05/07/21		19,714.00
05/07/21	UPI-KEYUR D DAVE-KEYURDAVE888-1@OKHDFCBA NK-HDFC0001696-118694403958-UPI	0000118694403958	05/07/21	4,550.00	16,261.09
05/07/21	UPI-KEYUR D DAVE-KEYURDAVE888-1@OKHDFCBA NK-HDFC0001696-118694426385-UPI	0000118694426385	05/07/21		4,550.00
05/07/21	UPI-ABHISHEK DINESHBHAI -ABHISHEKBHIMANI 1000@OKSBI-SBIN0001851-118694428611-UPI	0000118694428611	05/07/21	4,550.00	16,261.09
05/07/21	REV-UPI-50100264085171-MOHITCHOVATIA993- 1@OKHDFCBANK-PAY-118694428611-UPI	0000118694428611	05/07/21		4,550.00
05/07/21	UPI-ABHISHEK DINESHBHAI -ABHISHEKBHIMANI	0000118694480115	05/07/21	4,550.00	16,261.09

HDFC BANK LIMITED

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 GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

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 OD Limit : 0.00
 Currency : INR
 Email : MOHITCHOVATIA993@GMAIL.COM
 Cust ID : 127151341
 Account No : 50100264085171 OTHER
 A/C Open Date : 27/02/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001696 MICR : 360240008
 Branch Code : 1696 Product Code : 105

From : 01/04/2021

To : 30/09/2021

Statement of account

	1000@OKSBI-SBIN0001851-118694480115-UPI					
05/07/21	UPI-MOHITBHAI VINODBHAI -MOHITCHOVATIA993@OKSBI-SBIN00018354-118618901346-UPI	0000118618901346	05/07/21		6,300.00	22,561.09
05/07/21	UPI-GIRISH DILIP BUCHADE-BUCHADEGIRISH@OKICICI-SBIN0002170-118698032730-UPI	0000118698032730	05/07/21	1,000.00		21,561.09
05/07/21	REV-UPI-50100264085171-MOHITCHOVATIA993-1@OKHDFCBANK-PAY-118698032730-UPI	0000118698032730	05/07/21		1,000.00	22,561.09
05/07/21	UPI-GIRISH DILIP BUCHADE-BUCHADEGIRISH@OKICICI-SBIN0002170-118698024390-UPI	0000118698024390	05/07/21	1,000.00		21,561.09
05/07/21	REV-UPI-50100264085171-MOHITCHOVATIA993-1@OKHDFCBANK-PAY-118698024390-UPI	0000118698024390	05/07/21		1,000.00	22,561.09
05/07/21	UPI-XXXXXX2480-SBIN0002170-118698041600-UPI	0000118698041600	05/07/21	1,000.00		21,561.09
05/07/21	REV-UPI-50100264085171-MOHITCHOVATIA993-1@OKHDFCBANK-PAY-118698041600-UPI	0000118698041600	05/07/21		1,000.00	22,561.09
06/07/21	UPI-RAJDEEPSINH KESHRISI-RKJADEJA13127-1@OKAXIS-BARB0SUREND-118799563179-UPI	0000118799563179	06/07/21	5,000.00		17,561.09
06/07/21	RREF-652166*****7360-118519010134-04/07	0000000000000000	06/07/21		2.33	17,563.42
06/07/21	NWD-652166XXXXXX7360-00463034-RAJKOT	0000118719017519	06/07/21	1,400.00		16,163.42
07/07/21	VHDF0096385997/PASCHIM GUJRAT VIJ C	0000211889452386	07/07/21	157.36		16,006.06
07/07/21	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT M0123456-118822639494-OID100002775146511	0000118822639494	07/07/21	1,252.78		14,753.28
07/07/21	UPI-MOHITBHAI VINODBHAI -MOHITCHOVATIA993@OKSBI-SBIN00018354-118816618320-UPI	0000118816618320	07/07/21		1,253.00	16,006.28
09/07/21	UPI-PANDYA NIRBHAYKUMAR -NIRBHAYPANDYA13@OKICICI-HDFC0001696-119038972237-UPI	0000119038972237	09/07/21	500.00		15,506.28
10/07/21	NWD-652166XXXXXX7360-ABHGJ007-RAJKOT	0000119119479553	10/07/21	300.00		15,206.28
11/07/21	POS 652166XXXXXX7360 AVENUE SUPERMART	00000000000007953	11/07/21	404.00		14,802.28
11/07/21	POS 652166XXXXXX7360 SHIVAM GAS AGENC	00000000000001235	11/07/21	302.00		14,500.28
11/07/21	VHDF0106788017/BILDKRATNAKARBANKLI	0000211922950146	11/07/21	1,000.00		13,500.28
12/07/21	UPI-VADGAMA KHYATI HARES-KHYATIVADGAMA@O	0000119368540390	12/07/21		500.00	14,000.28

HDFC BANK LIMITED

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 NAHERUNAGAR 80FT ROAD RAJKOT
 BHAKTINAGAR
 RAJKOT 360002
 GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : LAXMINAGAR
 Address : MADHUVAN PLAZA,
 PANCHVATI SOCIETY,
 MAIN ROAD
 City : RAJKOT 360004
 State : GUJARAT
 Phone no. : 98982 71111
 OD Limit : 0.00
 Currency : INR
 Email : MOHITCHOVATIA993@GMAIL.COM
 Cust ID : 127151341
 Account No : 50100264085171 OTHER
 A/C Open Date : 27/02/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001696 MICR : 360240008
 Branch Code : 1696 Product Code : 105

From : 01/04/2021

To : 30/09/2021

Statement of account

	KHDFCBANK-HDFC0001696-119368540390-UPI					
12/07/21	RKIT SOFTWARE -	0000107128107286	12/07/21		20,000.00	34,000.28
12/07/21	UPI-AMIT B KOTHARI-KOTHARIAMIT82-1@OKHDF	0000119374083864	12/07/21	500.00		33,500.28
	CBANK-HDFC0000101-119374083864-UPI					
12/07/21	UPI-SEJAL HARSHADRAY PAR-SEJU67479@OKSBI	0000119376329019	12/07/21	150.00		33,350.28
	-SBIN0060068-119376329019-UPI					
13/07/21	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT	0000119404422868	13/07/21	861.80		32,488.48
	M0123456-119404422868-OID100002785938086					
13/07/21	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT	0000119404773381	13/07/21	861.80		31,626.68
	M0123456-119404773381-OID100002785965003					
13/07/21	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT	0000119407142564	13/07/21	862.78		30,763.90
	M0123456-119407142564-OID100002785952754					
13/07/21	VHDF0111549392/BILLDKRATNAKARBANKLI	0000211944549011	13/07/21	26,831.32		3,932.58
13/07/21	UPI-MOHITBHAI VINODBHAI -MOHITCHOVATIA99	0000119418892789	13/07/21		26,900.00	30,832.58
	3@OKSBI-SBIN0018354-119418892789-UPI					
13/07/21	UPI-SEJAL HARSHADRAY PAR-SEJU67479@OKSBI	0000119484921724	13/07/21	8,000.00		22,832.58
	-SBIN0060068-119484921724-UPI					
13/07/21	UPI-SEJAL HARSHADRAY PAR-SEJU67479@OKSBI	0000119484926634	13/07/21	8,000.00		14,832.58
	-SBIN0060068-119484926634-UPI					
13/07/21	UPI-SEJAL HARSHADRAY PAR-SEJU67479@OKSBI	0000119420946163	13/07/21		8,000.00	22,832.58
	-SBIN0060068-119420946163-DOUBLE					
14/07/21	UPI-FYERS SECURITIES PRI-FYERSSECURITIES	0000119587709972	14/07/21	9,300.00		13,532.58
	.RZP@HDFCBANK-HDFC0000053-119587709972-F					
	YERSSECURITIESPRI					
14/07/21	UPI-PERUGU LAKSHMIPATHI-LAKSHMIPATHI774	0000119587715469	14/07/21	2,500.00		11,032.58
	92@OKSBI-SBIN0013400-119587715469-BANKNI					
	FTY OPTION					
15/07/21	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@	0000119607365901	15/07/21	50.00		10,982.58
	ICICI-ICIC0000555-119607365901-UPI					
15/07/21	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT	0000119673698778	15/07/21		730.00	11,712.58
	M0123456-119673698778-COLLECT					
15/07/21	UPI-TEA STATION CAFE-GPAY-11184392671@OK	0000119608552239	15/07/21	400.00		11,312.58

HDFC BANK LIMITED

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 NAHERUNAGAR 80FT ROAD RAJKOT
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JOINT HOLDERS :

Nomination : Registered

Account Branch : LAXMINAGAR
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 MAIN ROAD
 City : RAJKOT 360004
 State : GUJARAT
 Phone no. : 98982 71111
 OD Limit : 0.00
 Currency : INR
 Email : MOHITCHOVATIA993@GMAIL.COM
 Cust ID : 127151341
 Account No : 50100264085171 OTHER
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 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001696 MICR : 360240008
 Branch Code : 1696 Product Code : 105

From : 01/04/2021

To : 30/09/2021

Statement of account

	BIZAXIS-UTIB0000000-119608552239-UPI					
15/07/21	UPI-PANDYA NIRBHAYKUMAR -NIRBHAYPANDYA13@OKICICI-HDFC0001696-119641230457-UPI	0000119641230457	15/07/21		400.00	11,712.58
16/07/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC00000001-119712124108-UPI	0000119712124108	16/07/21	149.00		11,563.58
16/07/21	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-IC00000001-119713751975-ZOMATOONLINEORDER	0000119713751975	16/07/21	143.49		11,420.09
17/07/21	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT M0123456-119814923037-OID100002792072769	0000119814923037	17/07/21	1,092.78		10,327.31
17/07/21	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ICICI-IC00000555-119823600660-UPI	0000119823600660	17/07/21	1,499.00		8,828.31
17/07/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC00000001-119823620456-UPI	0000119823620456	17/07/21	1,498.00		7,330.31
17/07/21	UPI-CODEYETI SOFTWARE SO-CODEYETISOFTWARESOLUTIONSPVTLTD.RZP@SBI-SBIN0016209-119826953413-CODEYETISOFTWARESO	0000119826953413	17/07/21	354.00		6,976.31
17/07/21	UPI-KEYUR D DAVE-KEYURDAVE888-1@OKHDFCBA NK-HDFC0001696-119827058454-RJT TO MMCT	0000119827058454	17/07/21		1,226.00	8,202.31
17/07/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-119816890058-EARNED FOR USING G	0000119816890058	17/07/21		6.00	8,208.31
18/07/21	ATW-652166XXXXXX7360-S1ANRJ06-RAJKOT	00000000000001563	18/07/21	500.00		7,708.31
18/07/21	POS 652166XXXXXX7360 JALARAM TRANSPOR	0000119920972555	18/07/21	310.00		7,398.31
18/07/21	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT M0123456-119966230009-COLLECT	0000119966230009	18/07/21		730.00	8,128.31
19/07/21	UPI-MOHITBHAI VINODBHAI -MOHITCHOVATIA993@OKSBI-SBIN0018354-120042865485-UPI	0000120042865485	19/07/21	5,000.00		3,128.31
20/07/21	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-120197324283-CASHBACK RECEIVED	0000120197324283	20/07/21		1.50	3,129.81
20/07/21	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-120197324819-CASHBACK RECEIVED	0000120197324819	20/07/21		1.50	3,131.31
20/07/21	INST-ALERT CHG INC GST APR-JUN2021-MIR2119984096399	MIR2119984096399	20/07/21	17.70		3,113.61

HDFC BANK LIMITED

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 Branch Code : 1696 Product Code : 105

From : 01/04/2021

To : 30/09/2021

Statement of account

20/07/21	RKIT SOFTWARE -MOHIT C MOBILE RECHARGE	0000107206451153	20/07/21		2,997.00	6,110.61
20/07/21	RREF-652166*****7360-119920972555-18/07	0000000000000000	20/07/21		2.33	6,112.94
20/07/21	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-120162693187-UPI	0000120162693187	20/07/21	129.00		5,983.94
21/07/21	UPI-MOHITBHAI VINODBHAI -MOHITCHOVATIA99 3@OKSBI-SBIN0018354-120265188107-UPI	0000120265188107	21/07/21	2,000.00		3,983.94
23/07/21	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT M0123456-120490001827-OID100002802486929	0000120490001827	23/07/21	552.29		3,431.65
23/07/21	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT M0123456-120413278453-COLLECT	0000120413278453	23/07/21		365.00	3,796.65
24/07/21	UPI-PANDYA NIRBHAYKUMAR -NIRBHAYPANDYA13 @OKICICI-HDFC0001696-120535589155-UPI	0000120535589155	24/07/21		500.00	4,296.65
24/07/21	UPI-VIDHI KISHORKUMAR VY-CAVIDHIKVYAS@OK ICICI-KKBK0002797-120598460056-UPI	0000120598460056	24/07/21	500.00		3,796.65
24/07/21	UPI-VADGAMA KHYATI HARES-KHYATIVADGAMA@O KHDFCBANK-HDFC0001696-120500898184-ASKED FOR	0000120500898184	24/07/21		3,000.00	6,796.65
24/07/21	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT M0123456-120543984360-COLLECT	0000120543984360	24/07/21		365.00	7,161.65
25/07/21	UPI-RAJKUMAR-BNFTRADINGINSTITUTE-2@OKAXI S-UTIB0001208-120616349395-BANKNIFTY	0000120616349395	25/07/21	2,000.00		5,161.65
26/07/21	RAZORPAY - G33CFAWJ6IPXFT-7214883	0000000000000000	26/07/21	7,216.00		-2,054.35
26/07/21	RAZORPAY - G33CFAWJ6IPXFT-7214883	0000000000000000	26/07/21		7,216.00	5,161.65
27/07/21	UPI-MOHITBHAI VINODBHAI -MOHITCHOVATIA99 3@OKSBI-SBIN0018354-120831550069-UPI	0000120831550069	27/07/21	300.00		4,861.65
29/07/21	NWD-652166XXXXXX7360-00463100-RAJKOT	0000121021020768	29/07/21	500.00		4,361.65
30/07/21	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-12119 6052602-CASHBACK RECEIVED	0000121196052602	30/07/21		1.50	4,363.15
30/07/21	UPI-MR HARSHIT DINESH BA-BAWANEHARSHIT94 4@OKHDFCBANK-CBIN0281904-121163211242-UP I	0000121163211242	30/07/21	1,000.00		3,363.15

HDFC BANK LIMITED

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State account branch GSTN: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 CHOVIATYA MOHITBHAI VINODBHAI
 MOHIT ,1-SHRADHDHA PARK STREET-1
 NAHERUNAGAR 80FT ROAD RAJKOT
 BHAKTINAGAR
 RAJKOT 360002
 GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : LAXMINAGAR
 Address : MADHUVAN PLAZA,
 PANCHVATI SOCIETY,
 MAIN ROAD
 City : RAJKOT 360004
 State : GUJARAT
 Phone no. : 98982 71111
 OD Limit : 0.00
 Currency : INR
 Email : MOHITCHOVATIA993@GMAIL.COM
 Cust ID : 127151341
 Account No : 50100264085171 OTHER
 A/C Open Date : 27/02/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001696 MICR : 360240008
 Branch Code : 1696 Product Code : 105

From : 01/04/2021

To : 30/09/2021

Statement of account

30/07/21	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-121163877645-UPI	0000121163877645	30/07/21	149.00		3,214.15
31/07/21	RKIT SOFTWARE -	0000107312504073	31/07/21		2,996.00	6,210.15
31/07/21	UPI-SEJAL HARSHADRAY PAR-SEJU67479@OKSBI -SBIN0060068-121284271042-UPI	0000121284271042	31/07/21	2,996.00		3,214.15
02/08/21	POS 652166XXXXXX7360 THE BOMBAY GARAG	00000000000000790	02/08/21	310.00		2,904.15
02/08/21	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT M0123456-121418141785-OID100002820289246	0000121418141785	02/08/21	632.29		2,271.86
02/08/21	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT M0123456-121418271558-OID100002820256386	0000121418271558	02/08/21	1,252.78		1,019.08
02/08/21	UPI-MOHITBHAI VINODBHAI -MOHITCHOVATIA99 3@OKSBI-SBIN0018354-121414464597-UPI	0000121414464597	02/08/21		1,900.00	2,919.08
03/08/21	FYERS SECURITI-XC00124-BSE-ASH	0000108034616130	03/08/21		11,000.00	13,919.08
03/08/21	UPI-ABHISHEK DINESHBHAI -ABHISHEKBHIMANI 1000@OKSBI-SBIN0001851-121522698640-UPI	0000121522698640	03/08/21	4,550.00		9,369.08
04/08/21	20210804189914584481/PAYTMWALLETLOADING	0000212161765548	04/08/21	340.00		9,029.08
04/08/21	POS REF 652166*****7360-08/04 _THE BOMB	0000000000000000	04/08/21		2.33	9,031.41
04/08/21	POS 652166XXXXXX7360 HOTEL THE GRAND	00000000000000778	04/08/21	563.00		8,468.41
04/08/21	IB BILLPAY DR-HDFC94-518159XXXXXX7064	BM12160054373472	04/08/21	2,908.00		5,560.41
04/08/21	UPI-MOHITBHAI VINODBHAI -MOHITCHOVATIA99 3@OKSBI-SBIN0018354-121616314512-UPI	0000121616314512	04/08/21		1,900.00	7,460.41
05/08/21	RP-DMIMV-FRTPKSJLAUNTMA-1343	0000000000000000	05/08/21	3,384.00		4,076.41
05/08/21	SALARY FOR THE MONTH OF JULY21	0000108059203650	05/08/21		19,714.00	23,790.41
05/08/21	POS 652166XXXXXX7360 CAFE COFFEE DAY	0000121719854863	05/08/21	399.00		23,391.41
05/08/21	UPI-JADEJA RAJDEEPSINH K-RKJADEJA13127@O KHDFCBANK-HDFC0001696-121752285951-UPI	0000121752285951	05/08/21		3,000.00	26,391.41
05/08/21	UPI-LAKSHMI SONI-JEETPOOJA1-1@OKICICI-HD FC0002147-121753481801-UPI	0000121753481801	05/08/21	1,000.00		25,391.41
06/08/21	UPI-FYERS SECURITIES PRI-FYERSSECURITIES .RZP@HDFCBANK-HDFC0000053-121854033074-F YERSSECURITIESPRI	0000121854033074	06/08/21	15,000.00		10,391.41
07/08/21	ATW-652166XXXXXX7360-S1ANRJ23-RAJKOT	00000000000000694	07/08/21	1,200.00		9,191.41

HDFC BANK LIMITED

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 NAHERUNAGAR 80FT ROAD RAJKOT
 BHAKTINAGAR
 RAJKOT 360002
 GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : LAXMINAGAR
 Address : MADHUVAN PLAZA,
 PANCHVATI SOCIETY,
 MAIN ROAD
 City : RAJKOT 360004
 State : GUJARAT
 Phone no. : 98982 71111
 OD Limit : 0.00
 Currency : INR
 Email : MOHITCHOVATIA993@GMAIL.COM
 Cust ID : 127151341
 Account No : 50100264085171 OTHER
 A/C Open Date : 27/02/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001696 MICR : 360240008
 Branch Code : 1696 Product Code : 105

From : 01/04/2021

To : 30/09/2021

Statement of account

07/08/21	UPI-MOHITBHAI VINODBHAI -MOHITCHOVATIA99 3@OKSBI-SBIN0018354-121969613116-UPI	0000121969613116	07/08/21	6,500.00		2,691.41
08/08/21	ATW-652166XXXXXX7360-S1ANRJ06-RAJKOT	0000000000005669	08/08/21	400.00		2,291.41
08/08/21	UPI-SANJAY KUMAR-SANJAYPRAJAPATI6003@OK SBI-SBIN0009361-122088652992-BANKNIFTY O PTION	0000122088652992	08/08/21	1,000.00		1,291.41
09/08/21	UPI-SEJAL HARSHADRAY PAR-SEJU67479@OKSBI -SBIN0060068-122196413109-UPI	0000122196413109	09/08/21	150.00		1,141.41
10/08/21	FYERS SECURITI-XC00124-BSE-ASH	0000108104632146	10/08/21		4,500.00	5,641.41
11/08/21	WHDF0188331448/BILDKRATNAKARBANKLI	0000212238186768	11/08/21	1,200.00		4,441.41
11/08/21	UPI-NISHANTBHAI V KOTHAR-NISHANTKOTHARI2 95@OKICICI-ICIC0000377-122331156333-GANE SH DOSA	0000122331156333	11/08/21	180.00		4,261.41
12/08/21	ATW-652166XXXXXX7360-S1ANRJ23-RAJKOT	0000000000002740	12/08/21	400.00		3,861.41
13/08/21	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT M0123456-122506749470-OID100002841677651	0000122506749470	13/08/21	729.09		3,132.32
13/08/21	UPI-JADEJA RAJDEEPSINH K-RKJADEJA13127@O KHDFCBANK-HDFC0001696-122555787651-UPI	0000122555787651	13/08/21		730.00	3,862.32
16/08/21	ATW-652166XXXXXX7360-S1ANRJ12-RAJKOT	0000000000006565	16/08/21	300.00		3,562.32
16/08/21	UPI-AMIT B KOTHARI-KOTHARIAMIT82-1@OKHDF CBANK-HDFC0000101-122890951579-AMIT KOTH ARI	0000122890951579	16/08/21		8,000.00	11,562.32
17/08/21	UPI-FYERS SECURITIES PRI-FYERSSECURITIES .RZP@AXISBANK-UTIB0001506-122992662961-F YERSSECURITIESPRI	0000122992662961	17/08/21	1,800.00		9,762.32
17/08/21	UPI-LALTU ROY-ROY070605@OKHDFCBANK-HDFC0 004858-122992999586-BANKNIFTY OPTION	0000122992999586	17/08/21	2,000.00		7,762.32
17/08/21	UPI-MOHITBHAI VINODBHAI -MOHITCHOVATIA99 3@OKSBI-SBIN0018354-122993160657-UPI	0000122993160657	17/08/21	4,000.00		3,762.32
19/08/21	NWD-652166XXXXXX7360-00463100-RAJKOT	0000123118029908	19/08/21	500.00		3,262.32
20/08/21	UPI-KARELIA KAJAL HARIBH-KAJALLLKARELIA@ OKHDFCBANK-HDFC0000885-123233429910-UPI	0000123233429910	20/08/21		10,000.00	13,262.32

HDFC BANK LIMITED

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 NAHERUNAGAR 80FT ROAD RAJKOT
 BHAKTINAGAR
 RAJKOT 360002
 GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : LAXMINAGAR
 Address : MADHUVAN PLAZA,
 PANCHVATI SOCITY,
 MAIN ROAD
 City : RAJKOT 360004
 State : GUJARAT
 Phone no. : 98982 71111
 OD Limit : 0.00
 Currency : INR
 Email : MOHITCHOVATIA993@GMAIL.COM
 Cust ID : 127151341
 Account No : 50100264085171 OTHER
 A/C Open Date : 27/02/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001696 MICR : 360240008
 Branch Code : 1696 Product Code : 105

From : 01/04/2021

To : 30/09/2021

Statement of account

20/08/21	UPI-MR BHATT KARAN BAKUL-BHATTKARAN90-2@OKICICI-ALLA0212433-123233468125-10 K NU KARI DAU K	0000123233468125	20/08/21	10,000.00		3,262.32
20/08/21	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT M0123456-123240268535-01D100002854894598	0000123240268535	20/08/21	502.29		2,760.03
21/08/21	UPI-JADEJA RAJDEEPSINH K-RKJADEJA13127@OKHDFCBANK-HDFC0001696-123344795317-UPI	0000123344795317	21/08/21		503.00	3,263.03
21/08/21	NWD-652166XXXXXX7360-00463034-RAJKOT	0000123319022257	21/08/21	400.00		2,863.03
22/08/21	NWD-652166XXXXXX7360-00463100-RAJKOT	0000123410024926	22/08/21	500.00		2,363.03
23/08/21	RP-CASHE-G33CFAWJ6IPXFT-683	0000000000000000	23/08/21	7,216.00		-4,852.97
23/08/21	RP-CASHE-G33CFAWJ6IPXFT-683	0000000000000000	23/08/21		7,216.00	2,363.03
23/08/21	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ICICI-ICIC0000555-123571306671-UPI	0000123571306671	23/08/21	129.00		2,234.03
24/08/21	UPI-JADEJA RAJDEEPSINH K-RKJADEJA13127@OKHDFCBANK-HDFC0001696-123676147608-UPI	0000123676147608	24/08/21		10,000.00	12,234.03
24/08/21	UPI-MOHITBHAI VINODBHAI -MOHITCHOVATIA993@OKSBI-SBIN0018354-123676177906-UPI	0000123676177906	24/08/21	10,000.00		2,234.03
24/08/21	UPI-MOHITBHAI VINODBHAI -MOHITCHOVATIA993@OKSBI-SBIN0018354-123677639469-UPI	0000123677639469	24/08/21	2,200.00		34.03
24/08/21	ADVANCE SALARY FOR AUG21	0000108240215876	24/08/21		9,972.00	10,006.03
24/08/21	UPI-MOHITBHAI VINODBHAI -MOHITCHOVATIA993@OKSBI-SBIN0018354-123681374439-UPI	0000123681374439	24/08/21	9,972.00		34.03
24/08/21	UPI-JADEJA RAJDEEPSINH K-RKJADEJA13127@OKHDFCBANK-HDFC0001696-123681458600-UPI	0000123681458600	24/08/21		3,000.00	3,034.03
24/08/21	UPI-MOHITBHAI VINODBHAI -MOHITCHOVATIA993@OKSBI-SBIN0018354-123681470657-UPI	0000123681470657	24/08/21	3,000.00		34.03
24/08/21	UPI-CREDDREAMPLUG-CREDPAY@ICICI-ICIC0000002-123626015902-UPI	0000123626015902	24/08/21		28,000.00	28,034.03
24/08/21	UPI-JADEJA RAJDEEPSINH K-RKJADEJA13127@OKHDFCBANK-HDFC0001696-123681588752-UPI	0000123681588752	24/08/21	13,000.00		15,034.03
24/08/21	NWD-652166XXXXXX7360-00463100-RAJKOT	0000123621014529	24/08/21	500.00		14,534.03
25/08/21	UPI-BHANIX FINANCE AND I-BHANIXFINANCEAN	0000123788327313	25/08/21	7,216.00		7,318.03

HDFC BANK LIMITED

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 NAHERUNAGAR 80FT ROAD RAJKOT
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JOINT HOLDERS :

Nomination : Registered

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 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001696 MICR : 360240008
 Branch Code : 1696 Product Code : 105

From : 01/04/2021

To : 30/09/2021

Statement of account

	DINVESTMENTLIMITED.RZP@SBI-SBIN0016209-1 23788327313-CASHEHPJZZIWIJH4PS4				
25/08/21	FYERS SECURITI-XC00124-BSE-ASH	0000108250548271	25/08/21	2,400.00	9,718.03
26/08/21	UPI-TEA STATION CAFE-GPAY-11184392671@OK BIZAXIS-UTIB0000000-123801513336-UPI	0000123801513336	26/08/21	170.00	9,548.03
26/08/21	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-123802601507-UPI	0000123802601507	26/08/21	149.00	9,399.03
27/08/21	UPI-BILDESKTEZ-BILDESK.FASTAG@ICICI-IC IC0000555-123912343992-UPI	0000123912343992	27/08/21	300.00	9,099.03
27/08/21	11000042628876/ATOMCBAAXISECOLLECT	0000212390540741	27/08/21	100.00	8,999.03
28/08/21	UPI-BHARAT BHEL-GPAY-11198471629@OKBIZAX IS-UTIB0000000-124028686146-UPI	0000124028686146	28/08/21	80.00	8,919.03
28/08/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-124030773900-UPI	0000124030773900	28/08/21	51.00	8,868.03
30/08/21	UPI-RAVIBHAI KANTILAL KA-RAVIBANK2901@OK ICICI-BARBORINRAJ-124253259201-UPI	0000124253259201	30/08/21	570.00	8,298.03
31/08/21	NWD-652166XXXXXX7360-00463200-RAJKOT	0000124311017087	31/08/21	500.00	7,798.03
01/09/21	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT M0123456-124431341037-OID100002878765630	0000124431341037	01/09/21	1,252.78	6,545.25
02/09/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-124582296897-UPI	0000124582296897	02/09/21	149.00	6,396.25
03/09/21	UPI-ASHISH N VARSANI-ASHISHVARASANI@OKHD FCBANK-HDFC0001696-124600470157-UPI	0000124600470157	03/09/21	600.00	5,796.25
03/09/21	UPI-AALODARIYA BHOOMI-ALODARIYABHUMI@OKH DFCBANK-HDFC0001696-124600622922-UPI	0000124600622922	03/09/21	300.00	6,096.25
03/09/21	UPI-AALODARIYA BHOOMI-ALODARIYABHUMI@OKH DFCBANK-HDFC0001696-124604187413-UPI	0000124604187413	03/09/21	42.00	6,054.25
04/09/21	UPI-MOHITBHAI VINODBHAI -MOHITCHOVATIA99 3@OKSBI-SBIN0018354-124716812762-UPI	0000124716812762	04/09/21	2,000.00	8,054.25
04/09/21	IB BILLPAY DR-HDFC94-518159XXXXXX7064	BM12470570733893	04/09/21	5,218.00	2,836.25

HDFC BANK LIMITED

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 Branch Code : 1696 Product Code : 105

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04/09/21	UPI-CREDDREAMPLUG-CREDPAY@ICICI-ICIC0000 002-124763664078-UPI	0000124763664078	04/09/21		5,000.00	7,836.25
05/09/21	UPI-THE DRIVE IN CAFE-THE DRIVE IN CAFE.997 12129@HDFCBANK-HDFC0000001-124832131021-UPI	0000124832131021	05/09/21	120.00		7,716.25
06/09/21	RAZORPAY - FRTPKSJLAUNTMA-7524913	0000000000000000	06/09/21	3,384.00		4,332.25
06/09/21	SALARY FOR THE MONTH AUG21	0000109067530217	06/09/21		9,742.00	14,074.25
07/09/21	UPI-MOHITBHAI VINODBHAI -MOHITCHOVATIA99 3@OKSBI-SBIN0018354-125048275802-UPI	0000125048275802	07/09/21	6,500.00		7,574.25
07/09/21	ATW-652166XXXXXX7360-S1ANRJ12-RAJKOT	00000000000000212	07/09/21	1,700.00		5,874.25
11/09/21	WHDF0261924092/PASCHIM GUJRAT VIJ C	0000212542395203	11/09/21	20.00		5,854.25
11/09/21	UPI-AMIT B KOTHARI-KOTHARIAMIT82-1@OKHDF CBANK-HDFC0000101-125408343345-UPI	0000125408343345	11/09/21	125.00		5,729.25
11/09/21	IMPS-125415507932-DMI WHIZDM DISBURSEM-H DFC-XXXXXX9987-LOAN FROM DMI DMI00129513 35	0000125415507932	11/09/21		17,451.00	23,180.25
11/09/21	UPI-AMIT B KOTHARI-KOTHARIAMIT82-1@OKHDF CBANK-HDFC0000101-125410161243-UPI	0000125410161243	11/09/21	8,000.00		15,180.25
11/09/21	UPI-SHRADHA YASH MAHETA-Q10986458@YBL-UB IN0806480-125411362099-UPI	0000125411362099	11/09/21	90.00		15,090.25
12/09/21	WHDF0263668668/BILDKRATNAKARBANKLI	0000212552988902	12/09/21	1,200.00		13,890.25
12/09/21	HWHA AVOFVXBV9/RAZPRBLBANKCREDITCAR	0000212552994427	12/09/21	1,200.00		12,690.25
12/09/21	UPI-MOHITBHAI VINODBHAI -MOHITCHOVATIA99 3@OKSBI-SBIN0018354-125524036491-UPI	0000125524036491	12/09/21	700.00		11,990.25
12/09/21	UPI-SATISH TANGRAJBHAI M-SATISHPATEL.SP6 51@OKSBI-SBIN0060243-125527762209-UPI	0000125527762209	12/09/21	280.00		11,710.25
13/09/21	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-125629226709-UPI	0000125629226709	13/09/21	149.00		11,561.25
13/09/21	POS 652166XXXXXX7360 AVENUE SUPERMART	0000125619932576	13/09/21	738.00		10,823.25
14/09/21	EAW-652166XXXXXX7360-BPCN2362-RAJKOT	0000000000008238	14/09/21	500.00		10,323.25
15/09/21	UPI-AMIT B KOTHARI-KOTHARIAMIT82-1@OKHDF CBANK-HDFC0000101-125856897423-UPI	0000125856897423	15/09/21	300.00		10,023.25

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 CHOVIATYA MOHITBHAI VINODBHAI
 MOHIT ,1-SHRADHDHA PARK STREET-1
 NAHERUNAGAR 80FT ROAD RAJKOT
 BHAKTINAGAR
 RAJKOT 360002
 GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : LAXMINAGAR
 Address : MADHUVAN PLAZA,
 PANCHVATI SOCIETY,
 MAIN ROAD
 City : RAJKOT 360004
 State : GUJARAT
 Phone no. : 98982 71111
 OD Limit : 0.00
 Currency : INR
 Email : MOHITCHOVATIA993@GMAIL.COM
 Cust ID : 127151341
 Account No : 50100264085171 OTHER
 A/C Open Date : 27/02/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001696 MICR : 360240008
 Branch Code : 1696 Product Code : 105

From : 01/04/2021

To : 30/09/2021

Statement of account

15/09/21	UPI-CREDDREAMPLUG-CREDPAY@ICICI-ICIC0000 002-125810141174-UPI	0000125810141174	15/09/21		1,700.00	11,723.25
15/09/21	UPI-KARAN KHATTAR-KARANKHATTAR@BARODAMPA Y-BARB0TAGORE-125864492209-UPI	0000125864492209	15/09/21	50.00		11,673.25
17/09/21	UPI-MOHITBHAI VINODBHAI -MOHITCHOVATIA99 3@OKSBI-SBIN0018354-126081199628-UPI	0000126081199628	17/09/21	6,000.00		5,673.25
17/09/21	POS 652166XXXXX7360 THE BOMBAY GARAG	0000000000005251	17/09/21	210.00		5,463.25
18/09/21	UPI-RATHOD HETVY JAYDEEP-HETVYBODA1993@O KHDFCBANK-HDFC0001696-126199751833-UPI	0000126199751833	18/09/21	500.00		4,963.25
18/09/21	UPI-AALODARIYA BHOOMI-ALODARIYABHUMI@OKH DFCBANK-HDFC0001696-126100175760-UPI	0000126100175760	18/09/21		199.00	5,162.25
18/09/21	UPI-BHATT MANALI KIRITBH-BHATTMANALI2112 @OKAXIS-RNSB0000001-126128793653-UPI	0000126128793653	18/09/21		200.00	5,362.25
18/09/21	UPI-VAJUGARA DILSAZ HUSE-47DILSAZ92@OKAX IS-UTIB0002998-126128804447-UPI	0000126128804447	18/09/21		199.00	5,561.25
18/09/21	UPI-AMIT B KOTHARI-KOTHARIAMIT82-1@OKHDF CBANK-HDFC0000101-126100243468-UPI	0000126100243468	18/09/21	200.00		5,361.25
18/09/21	UPI-AMIT B KOTHARI-KOTHARIAMIT82-1@OKHDF CBANK-HDFC0000101-126100311592-UPI	0000126100311592	18/09/21	600.00		4,761.25
19/09/21	POS 652166XXXXX7360 THE BOMBAY GARAG	0000000000001154	19/09/21	248.20		4,513.05
19/09/21	POS 652166XXXXX7360 THE BOMBAY GARAG	0000000000004324	19/09/21	300.00		4,213.05
20/09/21	POS REF 652166*****7360-09/19 _THE BOMB	0000000000000000	20/09/21		1.58	4,214.63
21/09/21	NWD-652166XXXXX7360-06071041-RAJKOT	0000126411596824	21/09/21	1,200.00		3,014.63
21/09/21	RAZORPAY - G33CFAWJ6IPXFT-7798461	0000000000000000	21/09/21	7,216.00		-4,201.37
21/09/21	RAZORPAY - G33CFAWJ6IPXFT-7798461	0000000000000000	21/09/21		7,216.00	3,014.63
21/09/21	UPI-AMIT B KOTHARI-KOTHARIAMIT82-1@OKHDF CBANK-HDFC0000101-126435676801-AMIT KOTH ARI	0000126435676801	21/09/21		4,500.00	7,514.63
21/09/21	UPI-MOHITBHAI VINODBHAI -MOHITCHOVATIA99 3@OKSBI-SBIN0018354-126435999754-UPI	0000126435999754	21/09/21	2,500.00		5,014.63

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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 RAJKOT 360002
 GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : LAXMINAGAR
 Address : MADHUVAN PLAZA,
 PANCHVATI SOCIETY,
 MAIN ROAD
 City : RAJKOT 360004
 State : GUJARAT
 Phone no. : 98982 71111
 OD Limit : 0.00
 Currency : INR
 Email : MOHITCHOVATIA993@GMAIL.COM
 Cust ID : 127151341
 Account No : 50100264085171 OTHER
 A/C Open Date : 27/02/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001696 MICR : 360240008
 Branch Code : 1696 Product Code : 105

From : 01/04/2021

To : 30/09/2021

Statement of account

21/09/21	POS REF 652166*****7360-09/21 _THE BOMB	0000000000000000	21/09/21		2.25	5,016.88
21/09/21	UPI-SHILPABEN SANJAYBHAI-Q124614881@YBL-HDFC0000379-126442827738-UPI	0000126442827738	21/09/21	1,530.00		3,486.88
21/09/21	UPI-SHILPABEN SANJAYBHAI-Q124614881@YBL-HDFC0000379-126443815568-UPI	0000126443815568	21/09/21	275.00		3,211.88
22/09/21	UPI-MOHITBHAI VINODBHAI -MOHITCHOVATIA993@OKSBI-SBIN0018354-126514508809-UPI	0000126514508809	22/09/21		8,580.00	11,791.88
22/09/21	UPI-BILDESKTEZ-BILDESK.PIPED-GAS@ICICI-ICIC0000555-126550121946-UPI	0000126550121946	22/09/21	412.00		11,379.88
22/09/21	UPI-MOHITBHAI VINODBHAI -MOHITCHOVATIA993@OKSBI-SBIN0018354-126550128425-UPI	0000126550128425	22/09/21	7,216.00		4,163.88
22/09/21	NWD-652166XXXXXX7360-1CRGJRJ1-RAJKOT	0000126515004073	22/09/21	500.00		3,663.88
24/09/21	KQXSX25UOAJ62DOWWCY/PAYUAMAZON	0000212672399621	24/09/21	107.00		3,556.88
25/09/21	FYERS SECURITI-XC00124-BSE-ASH	0000109250954644	25/09/21		10,082.31	13,639.19
25/09/21	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ICICI-ICIC0000555-126892622556-UPI	0000126892622556	25/09/21	149.00		13,490.19
26/09/21	UPI-FYERS SECURITIES PRI-FYERSSECURITIES.RZP@HDFCBANK-HDFC0000053-126904845511-FYERSSECURITIESPRI	0000126904845511	26/09/21	10,082.00		3,408.19
26/09/21	POS 652166XXXXXX7360 NATRAJ PETROLEUM	0000126923012703	27/09/21	297.75		3,110.44
27/09/21	POS 652166XXXXXX7360 THE BOMBAY GARAG	00000000000000654	27/09/21	210.00		2,900.44
27/09/21	11000050472988/ATOMASHLAR SECURITIE	0000212704690074	27/09/21	1,000.00		1,900.44
27/09/21	UPI-AMIT B KOTHARI-KOTHARIAMIT82-1@OKHDFCBANK-HDFC0000101-127017147225-UPI	0000127017147225	27/09/21	70.00		1,830.44
27/09/21	I2WLHAEVKJRUWU/RAZPRBLBANKCREDITCAR	0000212705082573	27/09/21	250.00		1,580.44
27/09/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-ICIC0000001-127020077371-UPI	0000127020077371	27/09/21	109.00		1,471.44
28/09/21	FYERS SECURITI-XC00124-BSE-ASH	0000109283547297	28/09/21		10,082.00	11,553.44
28/09/21	UPI-AMIT B KOTHARI-KOTHARIAMIT82-1@OKHDFCBANK-HDFC0000101-127129828324-BHAJI CON	0000127129828324	28/09/21	50.00		11,503.44
28/09/21	ATW-652166XXXXXX7360-S1ANRJ23-RAJKOT	00000000000002737	28/09/21	300.00		11,203.44
29/09/21	POS REF 652166*****7360-09/29 _THE BOMB	0000000000000000	29/09/21		1.58	11,205.02

HDFC BANK LIMITED

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 Branch Code : 1696 Product Code : 105

From : 01/04/2021

To : 30/09/2021

Statement of account

01/10/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/21		60.00	11,265.02
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STATEMENT SUMMARY :-

Opening Balance
637.77

Dr Count
227

Cr Count
94

Debits
565,647.92

Credits
576,275.17

Closing Bal
11,265.02

Generated On: 16-Oct-2021 16:16

Generated By:
127151341

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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