



MR NATHABHAI MEGHABHAI HARIJAN
HARIJANVAS KACHCHH
GOREWALI
GOREVALI
BHUIJ 370510
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BHUIJ - GUJARAT
Address : HDFC BANK LTD
PLOT NO.15-16, YASHIKAMA CHAMBERS
BANKERS COLONY, JUBILEE CIRCLE
City : BHUIJ 370001
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : NATHAKHOYLA@GMAIL.COM
Cust ID : 116609971
Account No : 50100250304147 OTHER
A/C Open Date : 10/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000204 MICR : 370240051
Branch Code : 204 Product Code : 105

From : 01/01/2021

To : 29/01/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
31/12/20	POS 517725XXXXXX2906 DREAM11 FANTASY	0000000000470597	01/01/21	89.00		9,228.02
01/01/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-100181007019-PAYMENT FROM PHONE	0000100181007019	01/01/21	125.00		9,103.02
01/01/21	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 100180129905-PAYMENT FROM PHONE	0000100180129905	01/01/21	200.00		8,903.02
01/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-100101978684-PAYMENT FROM PHONE	0000100101978684	01/01/21	300.00		8,603.02
01/01/21	UPI-PM LOAN YOJANA-Q34996707@YBL-YESB0YB LUPI-100112411336-LOAN REGISTRATION	0000100112411336	01/01/21	999.00		7,604.02
01/01/21	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 100114275853-PAYMENT FROM PHONE	0000100114275853	01/01/21	200.00		7,404.02
02/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-100253453029-PAYMENT FROM PHONE	0000100253453029	02/01/21	300.00		7,104.02
02/01/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 00272816360-PAYMENT FROM PHONE	0000100272816360	02/01/21	51.00		7,053.02
02/01/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1002 80907744-PAYMENT FROM PHONE	0000100280907744	02/01/21	51.00		7,002.02
02/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-100211467140-PAYMENT FROM PHONE	0000100211467140	02/01/21	84.00		6,918.02
02/01/21	POS 517725XXXXXX2906 DREAM 11	0000000000486501	02/01/21	300.00		6,618.02
02/01/21	IMPS-100223232239-RAZORPAY 390-HDFC-XXXX XXXX6751-GKWP4LIPP649V	0000100223232239	02/01/21		447.00	7,065.02
03/01/21	POS 517725XXXXXX2906 DREAM 11	0000000000513324	03/01/21	103.00		6,962.02
03/01/21	POS 517725XXXXXX2906 DREAM 11	0000000000227530	03/01/21	89.00		6,873.02
03/01/21	POS 517725XXXXXX2906 DREAM11	0000000000539519	03/01/21	89.00		6,784.02
03/01/21	POS 517725XXXXXX2906 MOBIKWIK	0000000000650021	03/01/21	195.53		6,588.49
03/01/21	POS 517725XXXXXX2906 DREAM11 FANTASY	0000000000675784	03/01/21	5.00		6,583.49

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>.
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04/01/21	UPI-MAHEBUB BHIMKHAN MUT-MBMB5888@OKSBI- BARB0DBDHOR-100409547310-UPI	0000100409547310	04/01/21		2,500.00	9,083.49
04/01/21	POS 517725XXXXXX2906 DREAM 11	0000000000134669	04/01/21	10.00		9,073.49
04/01/21	POS 517725XXXXXX2906 DREAM 11	0000000000197751	04/01/21	16.00		9,057.49
04/01/21	POS 517725XXXXXX2906 DREAM 11	0000000000307214	04/01/21	249.00		8,808.49
04/01/21	POS 517725XXXXXX2906 DREAM11 FANTASY	0000000000049152	04/01/21	50.00		8,758.49
04/01/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-100436813782-PAYMENT FROM PHONE	0000100436813782	04/01/21	178.00		8,580.49
04/01/21	POS 517725XXXXXX2906 MOBIKWIK	0000000000126780	04/01/21	20.99		8,559.50
05/01/21	NWD-517725XXXXXX2906-SPCND538-BHUJ	0000100513009486	05/01/21	8,500.00		59.50
05/01/21	POS 517725XXXXXX2906 DREAM 11	0000000000520567	05/01/21	26.00		33.50
05/01/21	POS 517725XXXXXX2906 DREAM 11	0000000000436373	05/01/21	25.00		8.50
05/01/21	NEFT CR-UTIB0001394-AGROCEL INDUSTRIES P RIVATE LIMITED-NATHABHAI MEGHABHAI HARIJ AN-AXTB210053456991	AXTB210053456991	05/01/21		16,062.00	16,070.50
05/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-100583018920-PAYMENT FROM PHONE	0000100583018920	05/01/21	200.00		15,870.50
05/01/21	POS 517725XXXXXX2906 DREAM 11	0000000000485407	05/01/21	212.00		15,658.50
05/01/21	POS 517725XXXXXX2906 DREAM 11	0000000000668663	05/01/21	100.00		15,558.50
05/01/21	POS 517725XXXXXX2906 GOOGLE* OCTRO IN	0000000000328479	05/01/21	49.00		15,509.50
05/01/21	POS 517725XXXXXX2906 GOOGLE *OCTRO IN	0000000000326999	05/01/21	49.00		15,460.50
05/01/21	UPI-PURAN MAL SO RAM PAL-TONKBUNTY@OKAXI S-BARB0BADA KU-100520551433-UPI	0000100520551433	05/01/21	999.00		14,461.50
05/01/21	POS 517725XXXXXX2906 DREAM 11	0000000000180018	05/01/21	89.00		14,372.50
05/01/21	POS 517725XXXXXX2906 DREAM 11	0000000000210830	06/01/21	500.00		13,872.50
06/01/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-100602760463-REWARDED FOR PAYIN	0000100602760463	06/01/21		7.00	13,879.50
06/01/21	POS 517725XXXXXX2906 MOBIKWIK	0000000000740888	06/01/21	199.00		13,680.50
06/01/21	POS 517725XXXXXX2906 MOBIKWIK	0000000000771013	06/01/21	328.00		13,352.50
07/01/21	IMPS-100700423141-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT64147868	0000100700423141	07/01/21		300.00	13,652.50

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07/01/21	IMPS-100716706115-FIDUCIARY BILLING SO-H DFC-XXXXXXXXXX0512-DREAM11	0000100716706115	07/01/21		500.00	14,152.50
07/01/21	POS 517725XXXXXX2906 MOBIKWIK	0000000000291382	07/01/21	95.03		14,057.47
07/01/21	POS 517725XXXXXX2906 GOOGLE* OCTRO IN	0000000000415162	07/01/21	49.00		14,008.47
08/01/21	UPI-MAHEBUB BHIMKHAN MUT-MBMB5888@OKSBI- BARB0DBDHOR-100815367865-UPI	0000100815367865	08/01/21	2,300.00		11,708.47
08/01/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-100815804777-REWARDED FOR PAYIN	0000100815804777	08/01/21		7.00	11,715.47
08/01/21	UPI-MUTVA GULMAMAD ABDUL-GULMAMDMUTVA-1@ OKICICI-BARB0DBDHOR-100815361282-UPI	0000100815361282	08/01/21		212.00	11,927.47
08/01/21	POS 517725XXXXXX2906 MOBIKWIK	0000000000792400	08/01/21	50.99		11,876.48
09/01/21	POS 517725XXXXXX2906 DREAM11	0000000000326894	09/01/21	500.00		11,376.48
09/01/21	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA K-KKBK0000958-100911497852-PAYING TO SPO RTA T	0000100911497852	09/01/21	500.00		10,876.48
10/01/21	POS 517725XXXXXX2906 DREAM 11	0000000000171829	10/01/21	167.00		10,709.48
10/01/21	POS 517725XXXXXX2906 DREAM 11	0000000000653395	10/01/21	89.00		10,620.48
10/01/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-101066321666-PAYMENT FROM PHONE	0000101066321666	10/01/21	79.00		10,541.48
10/01/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-101064611902-PAYMENT FROM PHONE	0000101064611902	10/01/21	179.00		10,362.48
11/01/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-101116774072-UPI	0000101116774072	11/01/21	199.00		10,163.48
11/01/21	POS 517725XXXXXX2906 DREAM11 FANTASY	0000000000914763	11/01/21	34.00		10,129.48
11/01/21	POS 517725XXXXXX2906 DREAM 11	0000000000248430	11/01/21	369.00		9,760.48
11/01/21	POS 517725XXXXXX2906 GOOGLE* OCTRO IN	0000000000300835	11/01/21	49.00		9,711.48
11/01/21	POS 517725XXXXXX2906 MOBIKWIK	0000000000927099	11/01/21	94.00		9,617.48
11/01/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-101119378200-UPI	0000101119378200	11/01/21	187.00		9,430.48
11/01/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-101119087893-REWARDED FOR PAYIN	0000101119087893	11/01/21		8.00	9,438.48

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11/01/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-101103235201-PAYMENT FROM PHONE	0000101103235201	11/01/21	179.00		9,259.48
12/01/21	.NWD DECCHG 04/01/21 CARDEND 2906 050121 -MIR2101090924721	MIR2101090924721	12/01/21	29.50		9,229.98
12/01/21	.NWD DECCHG 05/01/21 CARDEND 2906 060121 -MIR2101091556851	MIR2101091556851	12/01/21	29.50		9,200.48
12/01/21	.NWD DECCHG 05/01/21 CARDEND 2906 060121 -MIR2101091556861	MIR2101091556861	12/01/21	29.50		9,170.98
12/01/21	IMPS-101214194891-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT66045996	0000101214194891	12/01/21		500.00	9,670.98
12/01/21	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-101218985202-UPI	0000101218985202	12/01/21	16.00		9,654.98
12/01/21	POS 517725XXXXXX2906 MOBIKWIK	0000000000349967	12/01/21	347.13		9,307.85
12/01/21	POS 517725XXXXXX2906 DREAM 11	0000000000170296	12/01/21	200.00		9,107.85
12/01/21	POS 517725XXXXXX2906 DREAM 11	0000000000670373	12/01/21	3.71		9,104.14
13/01/21	POS 517725XXXXXX2906 GOOGLE *OCTRO IN	0000000000422742	13/01/21	49.00		9,055.14
13/01/21	POS 517725XXXXXX2906 DREAM11 FANTASY	0000000000533429	13/01/21	268.00		8,787.14
13/01/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-101342851397-PAYMENT FROM PHONE	0000101342851397	13/01/21	89.00		8,698.14
13/01/21	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-101317342340-UPI	0000101317342340	13/01/21	21.00		8,677.14
13/01/21	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-101321804060-UPI	0000101321804060	13/01/21	199.00		8,478.14
14/01/21	POS 517725XXXXXX2906 MOBIKWIK	0000000000879752	14/01/21	20.99		8,457.15
15/01/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC00000001-101520845847-UPI	0000101520845847	15/01/21	16.00		8,441.15
15/01/21	UPI-RAVJIBHAI KARMANBHAI-MARVADARAVJI123 @OKHDFCBANK-BARB0DBDHOR-101522542165-UPI	0000101522542165	15/01/21		370.00	8,811.15
16/01/21	POS 517725XXXXXX2906 DREAM 11	0000000000342503	16/01/21	136.00		8,675.15
16/01/21	POS 517725XXXXXX2906 DREAM 11	0000000000542476	16/01/21	77.00		8,598.15
16/01/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-101653678393-PAYMENT FROM PHONE	0000101653678393	16/01/21	500.00		8,098.15

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16/01/21	INST-ALERT CHG INC GST OCT-DEC2020-MIR21 01408200474	MIR2101408200474	16/01/21	17.70		8,080.45
16/01/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 01601416280-PAYMENT FROM PHONE	0000101601416280	16/01/21	51.00		8,029.45
16/01/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC00000001-101617195810-UPI	0000101617195810	16/01/21	18.00		8,011.45
16/01/21	POS 517725XXXXXX2906 GOOGLE OCTRO IN	0000000000437116	16/01/21	49.00		7,962.45
17/01/21	POS 517725XXXXXX2906 DREAM11	0000000000931935	17/01/21	27.00		7,935.45
17/01/21	POS 517725XXXXXX2906 RAZ*SPORTA TECHN	0000000000019164	17/01/21	179.00		7,756.45
17/01/21	POS 517725XXXXXX2906 DREAM 11	0000000000188323	17/01/21	9.00		7,747.45
17/01/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-101725189899-PAYMENT FROM PHONE	0000101725189899	17/01/21	369.00		7,378.45
17/01/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-101783184315-PAYMENT FROM PHONE	0000101783184315	17/01/21	39.00		7,339.45
17/01/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-101713683982-PAYMENT FROM PHONE	0000101713683982	17/01/21	125.00		7,214.45
18/01/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC00000001-101809384297-UPI	0000101809384297	18/01/21	75.00		7,139.45
18/01/21	NEFT CR-SBIN0000463-EMPLOYEE PROVIDENT F UND ORGANIZATIO-NATHABHAI MEGHABHAI HARI JAN-SBIN421018466417	SBIN421018466417	18/01/21		5,000.00	12,139.45
18/01/21	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC00000001- 101832112221-PAYMENT FROM PHONE	0000101832112221	18/01/21	162.40		11,977.05
18/01/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-101889012494-PAYMENT FROM PHONE	0000101889012494	18/01/21	94.00		11,883.05
18/01/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-101870618589-PAYMENT FROM PHONE	0000101870618589	18/01/21	24.00		11,859.05
18/01/21	POS 517725XXXXXX2906 DREAM 11	0000000000464693	18/01/21	500.00		11,359.05
18/01/21	POS 517725XXXXXX2906 DREAM 11	0000000000370852	18/01/21	300.00		11,059.05
19/01/21	UPI-MUTVA GULMAMAD ABDUL-GULMAMDMUTVA-1@ OKICICI-BARB0DBDHOR-101908646912-UPI	0000101908646912	19/01/21	50.00		11,009.05

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19/01/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-101926093120-PAYMENT FROM PHONE	0000101926093120	19/01/21	38.67		10,970.38
19/01/21	POS 517725XXXXXX2906 DREAM 11	0000000000234585	19/01/21	39.00		10,931.38
19/01/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-101960432696-PAYMENT FROM PHONE	0000101960432696	19/01/21	104.00		10,827.38
19/01/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-101942079155-PAYMENT FROM PHONE	0000101942079155	19/01/21	179.00		10,648.38
19/01/21	IMPS-101914071030-ASHISH KANSARA-HDFC-X XXXXXXXXXXXX0002-ACCOUNT VALIDATION	0000101914071030	19/01/21		1.00	10,649.38
19/01/21	UPI-BILDESKEZ-BILDESKE.PREPAID-MOBILE@ ICICI-ICIC0000555-101915754360-UPI	0000101915754360	19/01/21	151.00		10,498.38
19/01/21	IMPS-101915008007-ASHISH KANSARA-HDFC-X XXXXXXXXXXXX0002-ACCOUNT VALIDATION	0000101915008007	19/01/21		1.00	10,499.38
19/01/21	POS 517725XXXXXX2906 RAZ*SPORTA TECHN	0000000000277122	19/01/21	223.00		10,276.38
19/01/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-101951654640-PAYMENT FROM PHONE	0000101951654640	19/01/21	179.00		10,097.38
19/01/21	UPIRET-20201220-035518342051	0000000000000000	19/01/21		199.00	10,296.38
19/01/21	IMPS-101919509470-RAZORPAY 390-HDFC-XXXX XXXX6751-GRBS4GC4BHCQHN	0000101919509470	19/01/21		290.00	10,586.38
19/01/21	UPI-BILDESKEZ-BILDESKE.PREPAID-MOBILE@ ICICI-ICIC0000555-101919130764-UPI	0000101919130764	19/01/21	199.00		10,387.38
20/01/21	POS 517725XXXXXX2906 MOBIKWIK	0000000000147090	20/01/21	149.00		10,238.38
20/01/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-102036285397-PAYMENT FROM PHONE	0000102036285397	20/01/21	160.00		10,078.38
20/01/21	NWD-517725XXXXXX2906-00334009-BHUIJ	0000102018006500	20/01/21	2,800.00		7,278.38
20/01/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-102038332558-PAYMENT FROM PHONE	0000102038332558	20/01/21	155.14		7,123.24
21/01/21	POS 517725XXXXXX2906 GOOGLE *OCTRO IN	0000000000449879	21/01/21	20.00		7,103.24
21/01/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-102168686454-PAYMENT FROM PHONE	0000102168686454	21/01/21	500.00		6,603.24
21/01/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-102145328290-PAYMENT FROM PHONE	0000102145328290	21/01/21	500.00		6,103.24

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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MR NATHABHAI MEGHABHAI HARIJAN
HARIJANVAS KACHCHH
GOREWALI
GOREVALI
BHUIJ 370510
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BHUIJ - GUJARAT
Address : HDFC BANK LTD
PLOT NO.15-16, YASHIKAMA CHAMBERS
BANKERS COLONY, JUBILEE CIRCLE
City : BHUIJ 370001
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : NATHAKHOYLA@GMAIL.COM
Cust ID : 116609971
Account No : 50100250304147 OTHER
A/C Open Date : 10/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000204 MICR : 370240051
Branch Code : 204 Product Code : 105

From : 01/01/2021

To : 29/01/2021

Statement of account

21/01/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-102139987790-PAYMENT FROM PHONE	0000102139987790	21/01/21	39.00		6,064.24
21/01/21	IMPS-102117768565-FIDUCIARY BILLING SO-H DFC-XXXXXXXXXX0512-DREAM11	0000102117768565	21/01/21		1,000.00	7,064.24
21/01/21	POS 517725XXXXXX2906 MOBIKWIK	0000000000589002	21/01/21	19.00		7,045.24
21/01/21	POS 517725XXXXXX2906 MOBIKWIK	0000000000606178	21/01/21	45.00		7,000.24
21/01/21	IMPS-102123542869-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT69779531	0000102123542869	22/01/21		500.00	7,500.24
22/01/21	POS 517725XXXXXX2906 MOBIKWIK	0000000000002212	22/01/21	49.00		7,451.24
22/01/21	POS 517725XXXXXX2906 DREAM 11	0000000000572761	22/01/21	15.00		7,436.24
22/01/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-102226889947-PAYMENT FROM PHONE	0000102226889947	22/01/21	149.00		7,287.24
22/01/21	POS 517725XXXXXX2906 DREAM 11	0000000000584523	22/01/21	75.00		7,212.24
23/01/21	POS 517725XXXXXX2906 DREAM 11	0000000000512265	23/01/21	138.00		7,074.24
23/01/21	POS 517725XXXXXX2906 DREAM 11	0000000000513884	23/01/21	299.00		6,775.24
23/01/21	POS 517725XXXXXX2906 DREAM 11	0000000000314974	23/01/21	179.00		6,596.24
23/01/21	IMPS-102323343605-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT70522127	0000102323343605	24/01/21		2,000.00	8,596.24
24/01/21	POS 517725XXXXXX2906 DREAM 11	0000000000227921	24/01/21	160.00		8,436.24
24/01/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-102436887663-PAYMENT FROM PHONE	0000102436887663	24/01/21	500.00		7,936.24
24/01/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1024 66145206-PAYMENT FROM PHONE	0000102466145206	24/01/21	200.00		7,736.24
24/01/21	POS 517725XXXXXX2906 DREAM 11	0000000000375693	24/01/21	164.00		7,572.24
24/01/21	POS 517725XXXXXX2906 RAZ*SPORTA TECHN	0000000000310351	24/01/21	179.00		7,393.24
25/01/21	POS 517725XXXXXX2906 MOBIKWIK	0000000000994911	25/01/21	197.03		7,196.21
25/01/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-102582860254-PAYMENT FROM PHONE	0000102582860254	25/01/21	133.00		7,063.21
25/01/21	CRV POS 517725*****2906 MOBIKWIK INR	0000000000000000	23/01/21		45.00	7,108.21
25/01/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-102574516963-PAYMENT FROM PHONE	0000102574516963	25/01/21	500.00		6,608.21
25/01/21	UPI-RAVJIBHAI KARMANBHAI-RAVJIMARVADA4@O	0000102520046544	25/01/21	200.00		6,408.21

HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Registered

Account Branch : BHUIJ - GUJARAT
Address : HDFC BANK LTD
PLOT NO.15-16, YASHIKAMA CHAMBERS
BANKERS COLONY, JUBILEE CIRCLE
City : BHUIJ 370001
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : NATHAKHOYLA@GMAIL.COM
Cust ID : 116609971
Account No : 50100250304147 OTHER
A/C Open Date : 10/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000204 MICR : 370240051
Branch Code : 204 Product Code : 105

From : 01/01/2021

To : 29/01/2021

Statement of account

	KAXIS-BARB0DBDHOR-102520046544-UPI					
25/01/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000102520766883	25/01/21		8.00	6,416.21
	00553-102520766883-REWARDED FOR PAYIN					
25/01/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000102592480763	25/01/21	500.00		5,916.21
	I-102592480763-PAYMENT FROM PHONE					
26/01/21	POS 517725XXXXXX2906 DREAM 11	0000000000296205	26/01/21	500.00		5,416.21
26/01/21	POS 517725XXXXXX2906 DREAM 11	0000000000598173	26/01/21	194.00		5,222.21
26/01/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000102624797466	26/01/21	26.00		5,196.21
	I-102624797466-PAYMENT FROM PHONE					
26/01/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000102609626712	26/01/21	500.00		4,696.21
	I-102609626712-PAYMENT FROM PHONE					
26/01/21	UPI-MERU DEVRAJ GORADIYA-KHIMAHANDICRAFT	0000102618831484	26/01/21		900.00	5,596.21
	S-2@OKAXIS-PUNB0074310-102618831484-BB					
26/01/21	POS 517725XXXXXX2906 MOBIKWIK	0000000000617179	26/01/21	20.99		5,575.22
27/01/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000102716343626	27/01/21	199.00		5,376.22
	IC0000001-102716343626-UPI					
27/01/21	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@	0000102721546243	27/01/21	444.00		4,932.22
	ICICI-ICIC0000555-102721546243-UPI					
27/01/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000102726554726	27/01/21	132.00		4,800.22
	I-102726554726-PAYMENT FROM PHONE					
27/01/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000102743564127	27/01/21	1.00		4,799.22
	I-102743564127-PAYMENT FROM PHONE					
28/01/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000102837123470	28/01/21	500.00		4,299.22
	I-102837123470-PAYMENT FROM PHONE					
28/01/21	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@	0000102813772304	28/01/21	149.00		4,150.22
	ICICI-ICIC0000555-102813772304-UPI					
28/01/21	UPI-DREAM11-DREAM11.UPI@YESBANK-YESB0000	0000102821505675	28/01/21	200.00		3,950.22
	419-102821505675-PAYING TO DREAM11					
28/01/21	IMPS-102823001491-FIDUCIARY BILLING SO-H	0000102823001491	29/01/21		700.00	4,650.22
	DFC-XXXXXXXX9795-CT72320071					

STATEMENT SUMMARY :-

HDFC BANK LIMITED

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 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2021

To : 29/01/2021

Statement of account

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
9,317.02	133	23	36,223.80	31,557.00	4,650.22
Generated On: 29-Jan-2021 06:44 Generated By: 116609971 Requesting Branch Code: NET					
This is a computer generated statement and does not require signature.					

HDFC BANK LIMITED

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