



MR DHAVAL DANI DHARIYA
LAPASARI VILLAGE
NEAR KOTHARIYA
RAJKOT GUJARAT
RAJKOT 360022
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BHAKTINAGAR
Address : BHAKTINAGAR CIRCLE,
BHAKTINAGAR CO-OP HOUSING SOC LTD,
80 FT ROAD CORNER,
City : RAJKOT 360002
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : DHAVALDANIDHARIYA45@GMAIL.COM
Cust ID : 175752149
Account No : 50100447328573 OTHER
A/C Open Date : 04/02/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000661 MICR : 360240005
Branch Code : 661 Product Code : 161

From : 01/12/2021

To : 31/05/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
11/02/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-204286310475-UPI	0000204286310475	11/02/22		12.00	12.00
12/02/22	UPI-AJAY RAMESHBHAI DANI-AJAY.DANIDHARIYA295@OKICICI-KKBK0002795-204384366245-UP I	0000204384366245	12/02/22		3,000.00	3,012.00
12/02/22	UPI-DHAVAL DANI DHARIYA-DHAVALDANIDHARIYA0001-2@OKAXIS-KKBK0002793-204353012009-UP I	0000204353012009	12/02/22	3,000.00		12.00
12/02/22	UPI-AGRAVAT BHARGAV RAGH-ABHARGAV029-1@OKHDFCBANK-HDFC0000661-204353879290-UP I	0000204353879290	12/02/22		1,000.00	1,012.00
12/02/22	UPI-DHAVAL DANI DHARIYA-DHAVALDANIDHARIYA0001-2@OKAXIS-KKBK0002793-204353945202-UP I	0000204353945202	12/02/22	1,000.00		12.00
12/02/22	UPI-PARMAR GIRISHBHAI KH-PARMARGIRISH7589-1@OKSBI-UBIN0905216-204312990971-UP I	0000204312990971	12/02/22		2,000.00	2,012.00
13/02/22	UPI-DHAVAL DANI DHARIYA-DHAVALDANIDHARIYA0001-2@OKAXIS-KKBK0002793-204472728764-UP I	0000204472728764	13/02/22	2,000.00		12.00
16/03/22	IMPS-207519360615-HDB FINANCIAL SERVIC-I NDB-XXXXXXXX8755-202207450659743	0000207519360615	16/03/22		1.00	13.00
31/03/22	HDB SAL PAID MAR 22	0000203314613156	31/03/22		17,632.00	17,645.00
31/03/22	UPI-DHAVAL DANI DHARIYA-DHAVALDANIDHARIYA0001-2@OKSBI-KKBK0002793-209069573650-UP I	0000209069573650	31/03/22	17,600.00		45.00
19/04/22	UPI-ADITYA PRAVINBHAI MA-ADITYAMANAVADAR IA001@OKSBI-SBIN0060091-210913454515-UP I	0000210913454515	19/04/22	40.00		5.00
28/04/22	UPI-NIKHIL MANHARBHAI SO-NIKHILSOLANKI02549@OKHDFCBANK-UCBA0000073-211885231363-UP I	0000211885231363	28/04/22		500.00	505.00

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



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28/04/22	UPI-DWARKADHIS HOTEL-GPAY-11193532343@OK BIZAXIS-UTIB0000000-211885655890-UPI	0000211885655890	28/04/22	55.00		450.00
29/04/22	UPI-KOTHIYA VIMAL HANSRA-Q19229191@YBL-Y ESB0YBLUPI-211996831973-UPI	0000211996831973	29/04/22	25.00		425.00
29/04/22	UPI-YASH COLDRINKS-EAZYPAY.577751381@ICI CI-ICIC0DC0099-211902272550-UPI	0000211902272550	29/04/22	20.00		405.00
29/04/22	UPI-DWARKADHIS HOTEL-GPAY-11194526909@OK BIZAXIS-UTIB0000000-211903720348-UPI	0000211903720348	29/04/22	100.00		305.00
30/04/22	UPI-KHANDAR SHAILESH BHA-KHANDARSHAILESH 111-1@OKHDFCBANK-HDFC0000379-21200643315 1-UPI	0000212006433151	30/04/22	50.00		255.00
30/04/22	HDB SAL PAID APR 22	0000204308130630	30/04/22		22,207.00	22,462.00
30/04/22	ABRY SUBSIDY PF REFUND MAR22	0000204308282216	30/04/22		1,534.00	23,996.00
30/04/22	UPI-PARULBEN ASHVINBHAI-Q498657593@YBL-Y ESB0YBLUPI-212022277219-UPI	0000212022277219	30/04/22	85.00		23,911.00
30/04/22	UPI-BALVANTBHAI SHAMBHUB-GPAY-1119821644 9@OKBIZAXIS-UTIB0000000-212023972363-UPI	0000212023972363	30/04/22	280.00		23,631.00
30/04/22	ATW-435584XXXXXX4596-P1DCRJ02-RAJKOT	0000000000005678	30/04/22	3,000.00		20,631.00
30/04/22	ATW-435584XXXXXX4596-P1DCRJ02-RAJKOT	0000000000005679	30/04/22	3,000.00		17,631.00
30/04/22	ATW-435584XXXXXX4596-P1DCRJ02-RAJKOT	0000000000005680	30/04/22	3,000.00		14,631.00
30/04/22	ATW-435584XXXXXX4596-P1DCRJ02-RAJKOT	0000000000005681	30/04/22	3,000.00		11,631.00
01/05/22	UPI-PAYTM POSTPAID-PTMPPL@PAYTM-PYTM0123 456-212105470806-OID17936106515@PAY	0000212105470806	01/05/22	946.83		10,684.17
01/05/22	UPI-AJAY RAMESHBHAI DANI-AJAY.DANIDHARIY A295@OKICICI-KKBK0002795-212130539471-UP I	0000212130539471	01/05/22	2,000.00		8,684.17
01/05/22	UPI-ANIRUDHSINH BATUKJI -Q909876777@YBL- BKID0003110-212132936318-UPI	0000212132936318	01/05/22	90.00		8,594.17
01/05/22	UPI-NIKHIL MANHARBHAI SO-NIKHILSOLANKI02 549@OKHDFCBANK-UCBA0000073-212139849914- UPI	0000212139849914	01/05/22	715.00		7,879.17
01/05/22	UPI-DWARKADHIS HOTEL-GPAY-11193532343@OK	0000212145252433	01/05/22	152.00		7,727.17

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	BIZAXIS-UTIB0000000-212145252433-UPI					
01/05/22	UPI-MR KISHOR BHIMABHAI -Q628866823@YBL-YESB0YBLUPI-212145857795-UPI	0000212145857795	01/05/22	70.00		7,657.17
02/05/22	UPI-NAKUM MANAV HARSHADB-MANAVNAKUM999-2@OKAXIS-FDRL0001231-212230708423-UPI	0000212230708423	02/05/22		3,000.00	10,657.17
02/05/22	UPI-NAKUM MANAV HARSHADB-MANAVNAKUM999-2@OKAXIS-FDRL0001231-212256352545-UPI	0000212256352545	02/05/22	3,000.00		7,657.17
02/05/22	UPI-DHAVAL RAMESHBHAI DA-DHAVALDANIDHARIYA0001-1@OKSBI-UBIN0560944-212258063069-UPI	0000212258063069	02/05/22	7,500.00		157.17
02/05/22	UPI-RNSB-PAYTMQR281005050101106C8YGMA39J@PAYTM-PYTM0123456-212260097343-UPI	0000212260097343	02/05/22	50.00		107.17
03/05/22	UPI-RAVAL MUKESH PRABHA -RAWALMUKESH661-1@OKICICI-UBIN0905216-212375275876-UPI	0000212375275876	03/05/22	10.00		97.17
05/05/22	UPI-GADHADARA HITESHBHAI-HRGADHADARA69@OKAXIS-BARBOLILAPU-212517568572-UPI	0000212517568572	05/05/22		500.00	597.17
05/05/22	UPI-DHAVAL RAMESHBHAI DA-DHAVALDANIDHARIYA0001-1@OKSBI-UBIN0560944-212519727910-UPI	0000212519727910	05/05/22		1,000.00	1,597.17
05/05/22	UPI-SATYAJITSINH NARENDR-VADHERSATYARAJSHINH99@OKSBI-SBIN0014982-212520587184-UPI	0000212520587184	05/05/22		500.00	2,097.17
05/05/22	UPI-JAY ROHITBHAI GORVAD-JAY.GORVADIYAH@OKSBI-SBIN0060070-212519241490-UPI	0000212519241490	05/05/22	2,000.00		97.17
05/05/22	UPI-BILDESKEZ-BILDESKE.PREPAID-MOBILE@ICICI-ICIC0DC0099-212519633298-UPI	0000212519633298	05/05/22	19.00		78.17
07/05/22	UPI-NAKUM MANAV HARSHADB-MANAVNAKUM999-2@OKAXIS-FDRL0001231-212756728234-UPI	0000212756728234	07/05/22		1.00	79.17
08/05/22	UPI-SHIVANG GUSAI ARVIND-SHIV.GOSWAMI007	0000212872170366	08/05/22		1,000.00	1,079.17

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From : 01/12/2021

To : 31/05/2022

Statement of account

	-3@OKHDFCBANK-HDFC0000306-212872170366-UPI					
08/05/22	UPI-JAY ROHITBHAI GORVAD-JAY.GORVADIYAH@OKSBI-SBIN0060070-212878753266-UPI	0000212878753266	08/05/22	1,000.00		79.17
08/05/22	UPI-NIKHIL MANHARBHAI SO-NIKHILSOLANKI02549@OKHDFCBANK-UCBA0000073-212881374666-UPI	0000212881374666	08/05/22		300.00	379.17
08/05/22	UPI-CHINA TOWN-GPAY-11186234944@OKBIZAXIS-UTIB0000000-212881403227-UPI	0000212881403227	08/05/22	150.00		229.17
08/05/22	UPI-KULCHA CUISINE-GPAY-11198458454@OKBIZAXIS-UTIB0000000-212881436262-UPI	0000212881436262	09/05/22	179.00		50.17
15/05/22	UPI-AGRAVAT BHARGAV RAGH-ABHARGAV029-1@OKHDFCBANK-HDFC0000661-213503100855-UPI	0000213503100855	15/05/22		500.00	550.17
15/05/22	UPI-HANSA VEKARIYA-SHYAMVEKARIYA1989@OKHDFCBANK-GSCB0RJ001-213506406886-UPI	0000213506406886	15/05/22	320.00		230.17
16/05/22	IMPS-213617948128-TRUE CREDITS PVT LTD-YESB-XXXXXXXXXX4161-TRUE CREDITS	0000213617948128	16/05/22		5,000.00	5,230.17
16/05/22	UPI-YASHPAL SINH VIRENDRA-YASHPALGOHIL29@OKHDFCBANK-HDFC0005875-213623683111-UPI	0000213623683111	16/05/22	2,000.00		3,230.17
16/05/22	UPI-DHARMENDRA KESHAVJIB-Q046204685@YBL-YESB0YBLUPI-213630033584-UPI	0000213630033584	16/05/22	435.00		2,795.17
17/05/22	ATW-435584XXXXXXXX4596-S1ACRJ19-RAJKOT	0000000000005290	17/05/22	500.00		2,295.17
17/05/22	UPI-DAHIBEN BAGHUBHAI GO-Q402471765@YBL-HDFC0001698-213739452022-UPI	0000213739452022	17/05/22	137.00		2,158.17
17/05/22	JWL6F0XNYI9HDP/EARLYSALARY	0000221378069958	17/05/22	1.00		2,157.17
17/05/22	IMPS-213720249659-RAZORPAY COMPOSITE 2-ICIC-XXXXXXXX5595-KISETSU SAISON FINANCE INDIA P	0000213720249659	17/05/22		19,995.00	22,152.17
17/05/22	UPI-BOMBAY MAN S SALON-GPAY-11186234794@OKBIZAXIS-UTIB0000000-213748147145-UPI	0000213748147145	17/05/22	250.00		21,902.17

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17/05/22	UPI-WHIZDM INNOVATIONS P-MONEYVIEW.RAZOR PAY@HDFCBANK-HDFC0000499-213748339617-MO NEYVIEW	0000213748339617	17/05/22	2,358.00		19,544.17
17/05/22	UPI-CHAKRABAHADUR AMARBA-Q417484673@YBL- YESB0YBLUPI-213749110098-UPI	0000213749110098	17/05/22	160.00		19,384.17
17/05/22	REV-UPI-50100447328573-DHAVALDANIDHARIYA 0001-2@OKHDFCBANK-213749817539-UPI	0000213749817539	17/05/22		10,000.00	29,384.17
17/05/22	UPI-ANGEL BROKING LTD-ANGELNSE@HDFCBANK- HDFC0000001-213749817539-UPI	0000213749817539	17/05/22	10,000.00		19,384.17
17/05/22	UPI-DHAVAL DANI DHARIYA-DHAVALDANIDHARIY A0001-2@OKSBI-KKBK0002793-213749826821-U PI	0000213749826821	17/05/22	10,000.00		9,384.17
18/05/22	UPI-PARULBEN ASHVINBHAI-Q059646183@YBL-Y ESB0YBLUPI-213850056119-UPI	0000213850056119	18/05/22	37.00		9,347.17
18/05/22	UPI-WHIZDM INNOVATIONS P-WHIZDMINNOVATIO NSPVTLTLD.RZP@SBI-SBIN0016209-21385033068 1-MONEYVIEW	0000213850330681	18/05/22	2,143.00		7,204.17
18/05/22	UPI-WHIZDM INNOVATIONS P-WHIZDMINNOVATIO NSPVTLTLD.RZP@SBI-SBIN0016209-21385033687 2-MONEYVIEW	0000213850336872	18/05/22	3,499.00		3,705.17
18/05/22	ATW-435584XXXXXX4596-S1ACRJ19-RAJKOT	0000000000005466	18/05/22	1,000.00		2,705.17
18/05/22	REV JWL6F0XNYI9HDP/EARLYSALARY	0000000000000000	18/05/22		1.00	2,706.17
18/05/22	UPI-SAMIR YASHVANTRAI ME-Q012808531@YBL- HDFC0001698-213860500702-UPI	0000213860500702	18/05/22	126.00		2,580.17
18/05/22	UPI-PARULBEN ASHVINBHAI-Q059646183@YBL-Y ESB0YBLUPI-213865132472-UPI	0000213865132472	18/05/22	90.00		2,490.17
19/05/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-213932888242-UPI	0000213932888242	19/05/22		4.00	2,494.17
19/05/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-213932891025-UPI	0000213932891025	19/05/22		4.00	2,498.17
19/05/22	UPI-JADEJA ARJUNSINH BHA-ARJUNSINHJADEJA 197@OKICICI-SBIN0020817-213976757649-UPI	0000213976757649	19/05/22	2,000.00		498.17

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19/05/22	ATW-435584XXXXXX4596-S1ACRJ19-RAJKOT	0000000000005742	19/05/22	500.00		98.17
22/05/22	UPI-PARULBEN ASHVINBHAI-Q059646183@YBL-Y ESB0YBLUPI-214240276248-UPI	0000214240276248	22/05/22	12.00		86.17
23/05/22	UPI-DHAVAL RAMESHBHAI DA-DHAVALDANIDHARIY YA0001-1@OKSBI-UBIN0560944-214316693366- UPI	0000214316693366	23/05/22		500.00	586.17
23/05/22	ATW-435584XXXXXX4596-S1ACRJ19-RAJKOT	0000000000006586	23/05/22	500.00		86.17
26/05/22	UPI-PARULBEN ASHVINBHAI-Q059646183@YBL-Y ESB0YBLUPI-214605311204-UPI	0000214605311204	26/05/22	50.00		36.17
28/05/22	IMPS-214811821791-CASHFREE PRIVATE LIM-K KBK-XXXXXX7325-INNOFIN SOLUTIONS PRIVATE LIMITED BANK DETAILS VAL	0000214811821791	28/05/22		1.00	37.17
29/05/22	NEFT CR-ICIC0000104-LENDENCLUB LENDER FU NDING ISP LTD ACCOUNT-DHAVAL DANI DHARIY A-CMS2610005640	000CMS2610005640	29/05/22		9,379.00	9,416.17
29/05/22	UPI-DHAVAL DANI DHARIYA-DHAVALDANIDHARIY A0001-2@OKSBI-KKBK0002793-214954713443-U PI	0000214954713443	29/05/22	9,400.00		16.17
31/05/22	HDB SAL PAID MAY 22	0000205318703938	31/05/22		13,092.00	13,108.17
31/05/22	UPI-AJAY RAMESHBHAI DANI-AJAY.DANIDHARIY A295@OKICICI-KKBK0002795-215102257816-UP I	0000215102257816	31/05/22	2,000.00		11,108.17

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
55

Cr Count
28

Debits
101,654.83

Credits
112,763.00

Closing Bal
11,108.17

Generated On: 02-Jun-2022 12:28

Generated By:

Requesting Branch Code: NET

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN: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 DHAVAL DANI DHARIYA
 LAPASARI VILLAGE
 NEAR KOTHARIYA
 RAJKOT GUJARAT
 RAJKOT 360022
 GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BHAKTINAGAR
 Address : BHAKTINAGAR CIRCLE,
 BHAKTINAGAR CO-OP HOUSING SOC LTD,
 80 FT ROAD CORNER,
 City : RAJKOT 360002
 State : GUJARAT
 Phone no. : 98982 71111
 OD Limit : 0.00
 Currency : INR
 Email : DHAVALDANIDHARIYA45@GMAIL.COM
 Cust ID : 175752149
 Account No : 50100447328573 OTHER
 A/C Open Date : 04/02/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000661 MICR : 360240005
 Branch Code : 661 Product Code : 161

From : 01/12/2021

To : 31/05/2022

Statement of account

175752149

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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