



MR. BAVARIYA ROHIT BHARATBHAI

Jamvali

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GONDAL 360311

GUJARAT

JOINT HOLDERS :

Account Branch : GONDAL - GUJARAT

Address : HDFC BANK LTD, GROUND FLOOR,
OPP CIRCUIT HOUSE, GUNDALA GATE,
GONDAL, DISTRICT RAJKOT

City : GONDAL

State : GUJARAT

Phone no. : 18002026161

OD Limit : 0 Currency : INR

Email : bavariya108@gmail.com

Cust ID : 228208053

Account No : 50100602002919 OTHER

A/C Open Date : 17/02/2023

Account Status : Regular

RTGS/NEFT IFSC: HDFC0000550 MICR : 360240041

Branch Code : 550 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022

To : 31/03/2023

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
18/03/23	CASH DEPOSIT BY - SHAILESHBHAI - BHAKTIN AGAR STATION PLOT RAJKOT	0000000000000000	18/03/23		37,400.00	37,400.00
18/03/23	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-344329946912-PAYMENT FOR PD2307	0000344329946912	18/03/23	5,000.00		32,400.00
19/03/23	UPI-NAGHERA PRAVINBHAI J-9687599494@YBL- SBIN0060124-344453532107-PAYMENT FROM PH ONE	0000344453532107	19/03/23	600.00		31,800.00
19/03/23	UPI-JITENDRA OGHADBHAI S-9879679880@YBL- SBIN0060073-344498008501-PAYMENT FROM PH ONE	0000344498008501	19/03/23	25,000.00		6,800.00
19/03/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-307873697575-UPI	0000307873697575	19/03/23	99.00		6,701.00
20/03/23	UPI-BHEDA HARDIK JEETEND-HARDIKBHEDA143- 1@OKHDFCBANK-BARB0JETPUR-307980406772-UP I	0000307980406772	20/03/23		2,000.00	8,701.00
20/03/23	UPI-SHAILESHKUMAR BAVABH-9898218118@AXL- BARB0DBPRAJ-344583642998-PAYMENT FROM PH ONE	0000344583642998	20/03/23	3,000.00		5,701.00
20/03/23	UPI-GANATRA ASHA MAHENDR-AASHA28301@OKAX IS-BARB0KALAWA-307972259059-UPI	0000307972259059	20/03/23		1,200.00	6,901.00
20/03/23	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-344529799316-PAYMENT FOR PD2307	0000344529799316	20/03/23	1,500.00		5,401.00
21/03/23	UPI-SHAILESHKUMAR BAVABH-SHAILESHCHUDASA MA09@OKHDFCBANK-BARB0DBPRAJ-308001520687 -UPI	0000308001520687	21/03/23		1,000.00	6,401.00
21/03/23	UPI-NSDL BILLDESK-NSDL.BILLDESK@HDFCBANK -HDFC0000240-308027579114-PAY	0000308027579114	21/03/23	106.90		6,294.10
21/03/23	UPI-UTIITSL BILLDESK-UTIITSL.BILLDESK@HD FCBANK-HDFC0000240-308076341422-PAY	0000308076341422	21/03/23	106.90		6,187.20
21/03/23	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000344679095399	21/03/23	1,000.00		5,187.20

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



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 State : GUJARAT
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : bavariya108@gmail.com
 Cust ID : 228208053
 Account No : 50100602002919 OTHER
 A/C Open Date : 17/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000550 MICR : 360240041
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	I-344679095399-PAYMENT FOR PD2308					
21/03/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRUIDAI6941 099518544@ICICI-ICIC0DC0099-308029083077 -PAYMENTTOUIDAI	0000308029083077	21/03/23	50.00		5,137.20
21/03/23	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA K-KKBK0000958-308033133487-PAYING TO SPO RTA T	0000308033133487	21/03/23	70.54		5,066.66
21/03/23	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ ICICI-ICIC0DC0099-308019525736-UPI	0000308019525736	22/03/23	15.00		5,051.66
22/03/23	UPI-SHAILESHKUMAR BAVABH-9898218118@AXL- BARB0DBPRAJ-344793667880-PAYMENT FROM PH ONE	0000344793667880	22/03/23	2,000.00		3,051.66
22/03/23	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA K-KKBK0000958-308138700180-PAYING TO SPO RTA T	0000308138700180	22/03/23	2,000.00		1,051.66
23/03/23	UPI-NSDL BILLDESK-NSDL.BILLDESK@HDFCBANK -HDFC0000240-308256002618-ONLINE REFUND	0000308256002618	23/03/23		106.90	1,158.56
26/03/23	UPI-SHEKH ASHISH-6352290540@IBL-SBIN001 3365-308547510133-PAYMENT FROM PHONE	0000308547510133	26/03/23	1,000.00		158.56
27/03/23	DEBIT CARD ISSUANCE FEE 220223-MIR230843 2779977	MIR2308432779977	27/03/23	158.56		0.00
27/03/23	UPI-SHAILESHKUMAR BAVABH-SHAILESHCHUDASA MA09@OKHDFCBANK-BARB0DBPRAJ-308637618128 -UPI	0000308637618128	27/03/23		2,000.00	2,000.00
27/03/23	UPI-MR ROHIT BHARATBHAI -RBBAVARIYA@YBL- CBIN0280574-308626472941-PAYMENT FROM PH ONE	0000308626472941	27/03/23	1,000.00		1,000.00
29/03/23	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-308854508884-UPI	0000308854508884	29/03/23		6.00	1,006.00
30/03/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-308993211990-UPI	0000308993211990	30/03/23	239.00		767.00
30/03/23	DEBIT CARD ISSUANCE FEE 220223-MIR230873	MIR2308739407491	30/03/23	431.45		335.55

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	9407491					
30/03/23	UPI-DHAVAL DILIPBHAI BHO-DHAVAL19098@OKI CICI-SBIN0060073-308939159461-UPI	0000308939159461	30/03/23		45.00	380.55
31/03/23	UPI-SHAILESH BAVABHAI CH-SHAILESHCHUDASA MA09@OKSBI-SBIN0060292-309081936576-UPI	0000309081936576	31/03/23		3,500.00	3,880.55
31/03/23	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-345669585726-PAYMENT FOR PD2309	0000345669585726	31/03/23	3,000.00		880.55
01/04/23	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/23		5.00	885.55

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
20

Cr Count
10

Debits
46,377.35

Credits
47,262.90

Closing Bal
885.55

Generated On: 18-DEC-2023 11:51:42

Generated By:
228208053

Requesting Branch Code: 550

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

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