



MR. HIRABHAI HARSANBHAI RABARI
JASARA JASARA AGTHALA BANASKANTHA
GUJARAT 385535

DEESA 385535
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : DEESA - GUJARAT
Address : GROUND FLR ,PRERNA COMPLEX,
OPP GAYATRI TEMPLE,
HIGHWAY
City : DEESA 385535
State : GUJARAT
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 67058275
Account No : 50100142535313 OTHER
A/C Open Date : 24/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000781 MICR : 385240031
Branch Code : 781 Product Code : 191

From : 01/03/2022

To : 31/08/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/03/22	UPI-MALABHAI KHENGARBHAI-7874784827@YBL-SBIN0006142-206009112100-PAYMENT FROM PH ONE	0000206009112100	01/03/22	25.00		282.92
02/03/22	UPI-MODJJI AMRUTJI SOLA-9327256911@AXL-BARBOLAKMEH-206126483126-PAYMENT FROM PH ONE	0000206126483126	02/03/22		160.00	442.92
03/03/22	UPI-DASHARATHBHAI MAVAJI-9724003966@AXL-BARBOLAKMEH-206286708808-PAYMENT FROM PH ONE	0000206286708808	03/03/22		160.00	602.92
03/03/22	UPI-DASHARATHBHAI MAVAJI-9724003966@AXL-BARBOLAKMEH-206206676536-PAYMENT FROM PH ONE	0000206206676536	03/03/22		160.00	762.92
05/03/22	UPI-NARSINHBHAI BABUBHAI-NARSHIBHAI991@OKSBI-SBIN0006142-206420238584-UPI	0000206420238584	05/03/22	700.00		62.92
05/03/22	UPI-MODJJI AMRUTJI SOLA-9327256911@AXL-BARBOLAKMEH-206431115549-PAYMENT FROM PH ONE	0000206431115549	05/03/22		80.00	142.92
05/03/22	UPI-ALPESHKUMAR AJMALJI -CALPESH19@YBL-BARBODAMAXX-206446311049-PAYMENT FROM PHO NE	0000206446311049	05/03/22		2,000.00	2,142.92
06/03/22	UPI-TARAK PRAVINBHAI-PARVINBHAICHAUDHARY 68@OKAXIS-BARBOTHARAD-206533151835-UPI	0000206533151835	06/03/22	2,100.00		42.92
06/03/22	UPI-MODJJI AMRUTJI SOLA-9327256911@AXL-BARBOLAKMEH-206552919727-PAYMENT FROM PH ONE	0000206552919727	06/03/22		80.00	122.92
07/03/22	UPI-VIRMABHAI KHEMRAJBHA-9726050064@YBL-SBIN0006142-206654406360-PAYMENT FROM PH ONE	0000206654406360	07/03/22		930.00	1,052.92
07/03/22	UPI-BHOPABHAI BHEMABHAI -8347975401@YBL-HDFC0000781-206620219670-WELCOME	0000206620219670	07/03/22		1.00	1,053.92

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



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07/03/22	UPI-BHOPABHAI BHEMABHAI -8347975401@YBL- HDFC0000781-206677615356-PAYMENT FROM PH ONE	0000206677615356	07/03/22		2,999.00	4,052.92
07/03/22	UPI-MODJIJI AMRUTJI SOLA-9327256911@AXL- BARB0LAKMEH-206646586824-PAYMENT FROM PH ONE	0000206646586824	07/03/22		40.00	4,092.92
07/03/22	UPI-SHAMALABHAI SHANKARB-6356002179@YBL- SBIN0007649-206669824282-PAYMENT FROM PH ONE	0000206669824282	07/03/22		100.00	4,192.92
08/03/22	UPI-PRADHANBHAI DAYABHAI-9726485807@IBL- BARB0DBTHRD-206743463164-PAYMENT FROM PH ONE	0000206743463164	08/03/22	4,000.00		192.92
10/03/22	UPI-DASHARATHBHAI MAVAJI-9724003966@AXL- BARB0LAKMEH-206982621971-PAYMENT FROM PH ONE	0000206982621971	10/03/22		200.00	392.92
11/03/22	UPI-KIRANKUMAR SHANKARBH-6351351378@AXL- SBIN0006142-207054877603-PAYMENT FROM PH ONE	0000207054877603	11/03/22	250.00		142.92
11/03/22	UPI-KIRANKUMAR SHANKARBH-6351351378@AXL- SBIN0006142-207073587670-PAYMENT FROM PH ONE	0000207073587670	11/03/22		40.00	182.92
11/03/22	UPI-CHANDANSINH LALJI RA-9979259106@YBL- HDFC0000781-207046844825-PAYMENT FROM PH ONE	0000207046844825	11/03/22		720.00	902.92
12/03/22	UPI-KIRTIBHAI SHANTIBHAI-8347678986@AXL- BARB0LAKMEH-207144300108-PAYMENT FROM PH ONE	0000207144300108	12/03/22		80.00	982.92
12/03/22	UPI-KIRTIBHAI SHANTIBHAI-8347678986@AXL- BARB0LAKMEH-207142484961-PAYMENT FROM PH ONE	0000207142484961	12/03/22		80.00	1,062.92
12/03/22	UPI-KIRTIBHAI SHANTIBHAI-8347678986@AXL- BARB0LAKMEH-207103577138-PAYMENT FROM PH	0000207103577138	12/03/22		40.00	1,102.92

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12/03/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-207181891397-PAYMENT FROM PHONE	0000207181891397	12/03/22	800.00		302.92
12/03/22	UPI-LAKHSINH RAJPUT-RAJPUTLAKHSINH901@YBL-GSCB0BKD001-207127472099-PAYMENT FROM PHONE	0000207127472099	12/03/22		240.00	542.92
12/03/22	UPI-KIRTIBHAI SHANTIBHAI-8347678986@AXL-BARB0LAKMEH-207183319219-PAYMENT FROM PHONE	0000207183319219	12/03/22		80.00	622.92
14/03/22	UPI-JYOTSANABEN KARSHANJ-RANJITKUMARRAOA-MRUTLAL-3@OKSBI-BARB0BGGBX-207373303537-UPI	0000207373303537	14/03/22	500.00		122.92
16/03/22	UPI-KIRTIBHAI SHANTIBHAI-8347678986@AXL-BARB0LAKMEH-207562703443-PAYMENT FROM PHONE	0000207562703443	16/03/22		60.00	182.92
17/03/22	UPI-LAKHSINH RAJPUT-RAJPUTLAKHSINH901@YBL-GSCB0BKD001-207623494818-PAYMENT FROM PHONE	0000207623494818	17/03/22		480.00	662.92
17/03/22	UPI-JYOTSANABEN KARSHANJ-RANJITKUMARRAOA-MRUTLAL-3@OKSBI-BARB0BGGBX-207634096552-UPI	0000207634096552	17/03/22	490.00		172.92
18/03/22	UPI-KIRANKUMAR SHANKARBH-6351351378@AXL-SBIN0006142-207778775465-PAYMENT FROM PHONE	0000207778775465	18/03/22		20.00	192.92
20/03/22	UPI-SHAMALABHAI SHANKARB-6356002179@YBL-SBIN0007649-207905211669-PAYMENT FROM PHONE	0000207905211669	20/03/22		1,400.00	1,592.92
20/03/22	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ICICI-ICIC0DC0099-207986243132-UPI	0000207986243132	20/03/22	179.00		1,413.92
21/03/22	UPI-ASHOKBHAI MASARUBHAI-7874636171@YBL-BARB0LAKMEH-208047038439-PAYMENT FROM PHONE	0000208047038439	21/03/22		20,000.00	21,413.92

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21/03/22	UPI-VIKRAMSINH MALUSINH -VIKRAMSINH18@AX L-HDFC0000060-208054534634-PAYMENT FROM PHONE	0000208054534634	21/03/22	20,000.00		1,413.92
23/03/22	UPI-SADURBHAI DINABHAI S-7984448690@YBL- PYTM0123456-208206177707-PAYMENT FROM PH ONE	0000208206177707	23/03/22		130.00	1,543.92
23/03/22	UPI-SADURBHAI DINABHAI S-7984448690@YBL- PYTM0123456-208279247757-PAYMENT FROM PH ONE	0000208279247757	23/03/22		170.00	1,713.92
27/03/22	UPI-JANJUBEN JIVRAJJI RA-7486861313@AXL- HDFC0000781-208661691931-PAYMENT FROM PH ONE	0000208661691931	27/03/22		5,000.00	6,713.92
27/03/22	UPI-HINGLAJ PETROLIUM SE-PAYTMQR28100505 010116X8AAZSJCF@PAYTM-PYTM0123456-20862 5701689-PAYMENT FROM PHONE	0000208625701689	27/03/22	1,000.00		5,713.92
28/03/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-20875 0432621-PAYMENT FROM PHONE	0000208750432621	28/03/22	500.00		5,213.92
28/03/22	UPI-SHARMA TRAVELS PETRO-PAYTMQR28100505 0101BXH5HEMJESTP@PAYTM-PYTM0123456-20872 6518163-PAYMENT FROM PHONE	0000208726518163	28/03/22	1,500.00		3,713.92
29/03/22	UPI-HOTELSHREEKANHEYA-PAYTMQR28100505010 1D6423K9LTYX5@PAYTM-PYTM0123456-20885703 8457-PAYMENT FROM PHONE	0000208857038457	29/03/22	40.00		3,673.92
29/03/22	UPI-VESHNODEVI FILLING S-Q663060425@YBL- YESB0YBLUPI-208872959342-PAYMENT FROM PH ONE	0000208872959342	29/03/22	658.00		3,015.92
29/03/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-20884 7526511-PAYMENT FROM PHONE	0000208847526511	29/03/22	200.00		2,815.92
29/03/22	UPI-RABARI DARAGABHAI KH-7600639600@YBL- AUBL0007138-208839954955-PAYMENT FROM PH ONE	0000208839954955	29/03/22		3,000.00	5,815.92
29/03/22	UPI-PARAKHABHAI BAUJI M-PARKHABHAI2@YBL	0000208812934095	29/03/22	5,000.00		815.92

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Statement of account

	-SBIN0006142-208812934095-PAYMENT FROM P HONE				
30/03/22	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0DC0099-208941180635-UPI	0000208941180635	30/03/22	155.00	660.92
31/03/22	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0DC0099-209065530848-UPI	0000209065530848	31/03/22	25.00	635.92
01/04/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/22	9.00	644.92
01/04/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-20910 6979140-PAYMENT FROM PHONE	0000209106979140	01/04/22	400.00	244.92
02/04/22	UPI-PRAVINKUMAR VIRABHAI-9722409036@YBL- SBIN0000560-209212621439-PAYMENT FROM PH ONE	0000209212621439	02/04/22	600.00	844.92
02/04/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-20927 8508294-PAYMENT FROM PHONE	0000209278508294	02/04/22	600.00	244.92
07/04/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-209700963050-UPI	0000209700963050	07/04/22	15.00	229.92
07/04/22	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0DC0099-209704020271-UPI	0000209704020271	07/04/22	179.00	50.92
08/04/22	UPI-PHONEPE-BILDESKPP@YBL-YESB0YBLUPI-2 09800924197-PAYMENT FROM PHONE	0000209800924197	08/04/22	19.00	31.92
09/04/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-209933305846-UPI	0000209933305846	09/04/22	19.00	12.92
09/04/22	UPI-KIRANKUMAR SHANKARBH-6351351378@AXL- SBIN0006142-209958237223-PAYMENT FROM PH ONE	0000209958237223	09/04/22	7.00	19.92
09/04/22	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0DC0099-209937268479-UPI	0000209937268479	09/04/22	19.00	0.92
12/04/22	UPI-SEDHABHAI HARCHANDBH-9925613862@YBL- BARBOLAKMEH-210275364131-PAYMENT FROM PH ONE	0000210275364131	12/04/22	30,000.00	30,000.92
12/04/22	UPI-SEDHABHAI HARCHANDBH-9925613862@YBL- BARBOLAKMEH-210244861749-PAYMENT FROM PH	0000210244861749	12/04/22	20,000.00	50,000.92

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12/04/22	UPI-FAUJA RAM-9828196831@YBL-SBIN003180	0000210235283891	12/04/22	2,700.00		47,300.92
	9-210235283891-PAYMENT FROM PHONE					
13/04/22	UPI-JAY Bhole TRADERS-GPAY-11187260575@O	0000210315848543	13/04/22	33,415.00		13,885.92
	KBIZAXIS-UTIB0000000-210315848543-PAYMEN					
	T FROM PHONE					
13/04/22	UPI-SANKET SHAH-GPAY-11179161061@OKBIZAX	0000210313323177	13/04/22	4,800.00		9,085.92
	IS-UTIB0000000-210313323177-UPI					
13/04/22	UPI-SEDHABHAI HARCHANDBH-9925613862@YBL-	0000210318459628	13/04/22		30,000.00	39,085.92
	BARBOLAKMEH-210318459628-PAYMENT FROM PH					
	ONE					
13/04/22	UPI-SEDHABHAI HARCHANDBH-9925613862@YBL-	0000210361713239	13/04/22		15,000.00	54,085.92
	BARBOLAKMEH-210361713239-PAYMENT FROM PH					
	ONE					
13/04/22	UPI-VRAJ ENTERPRISE-VRAJENTERPRISE.98784	0000210324118182	13/04/22	30,000.00		24,085.92
	987@HDFCBANK-HDFC0000001-210324118182-PA					
	YMENT FROM PHONE					
14/04/22	UPI-PRAJAPATI KIRAN CHUN-Q07851863@YBL-H	0000210464904187	14/04/22	24,000.00		85.92
	DFC0002115-210464904187-PAYMENT FROM PHO					
	NE					
14/04/22	UPI-SEDHABHAI HARCHANDBH-9925613862@YBL-	0000210461704019	14/04/22		14,000.00	14,085.92
	BARBOLAKMEH-210461704019-PAYMENT FROM PH					
	ONE					
14/04/22	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@	0000210429037793	14/04/22	155.00		13,930.92
	ICICI-ICIC0DC0099-210429037793-UPI					
15/04/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2105	0000210559417997	15/04/22	241.00		13,689.92
	59417997-PAYMENT FROM PHONE					
15/04/22	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@	0000210545082144	15/04/22	299.00		13,390.92
	ICICI-ICIC0DC0099-210545082144-UPI					
16/04/22	UPI-SEDHABHAI HARCHANDBH-9925613862@YBL-	0000210631836779	16/04/22		20,000.00	33,390.92
	BARBOLAKMEH-210631836779-PAYMENT FROM PH					
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Statement of account

16/04/22	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0DC0099-210668786907-UPI	0000210668786907	16/04/22	209.00		33,181.92
16/04/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2106 21043308-PAYMENT FROM PHONE	0000210621043308	16/04/22	15.00		33,166.92
16/04/22	UPI-LAXMAN NATH-6375263262@YBL-BARB0BHAB HI-210610869884-PAYMENT FROM PHONE	0000210610869884	16/04/22		60.00	33,226.92
17/04/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-210779243304-UPI	0000210779243304	17/04/22	239.00		32,987.92
18/04/22	UPI-Y STORES-Q910806992@YBL-YESB0YBLUPI- 210895544606-UPI	0000210895544606	18/04/22	18,000.00		14,987.92
19/04/22	UPI-GUNVANTLAL S PATEL-PATELGUNVANT91@OK ICICI-KKBK0003019-210919394412-UPI	0000210919394412	19/04/22	1,600.00		13,387.92
19/04/22	UPI-SHREE GANESH KIRANA -IGNESH@YBL-BKID 0002108-210967317953-PAYMENT FROM PHONE	0000210967317953	19/04/22	1,215.00		12,172.92
19/04/22	UPI-VISHNU RESTAURANT-8780930101@OKBIZAX IS-UTIB0000000-210927776506-UPI	0000210927776506	19/04/22	80.00		12,092.92
21/04/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-211147227310-UPI	0000211147227310	21/04/22	179.00		11,913.92
26/04/22	UPI-VINAYAK FASHION-GPAY-11198143598@OKB IZAXIS-UTIB0000000-211618817154-PAYMENT FROM PHONE	0000211618817154	26/04/22	1,150.00		10,763.92
29/04/22	UPI-HONEST KISAN SEVA KE-PAYTMQR28100505 0101JVJYSDYW1ROT@PAYTM-PYTM0123456-21197 8631864-PAYMENT FROM PHONE	0000211978631864	29/04/22	100.00		10,663.92
29/04/22	UPI-KUNTESHWAR PAN PARLO-PAYTMQR28100505 01011VRQVYI8X21Q@PAYTM-PYTM0123456-21195 7354242-PAYMENT FROM PHONE	0000211957354242	29/04/22	50.00		10,613.92
30/04/22	UPI-RADHA RANI KIRNA STO-GPAY-1118718805 1@OKBIZAXIS-UTIB0000000-212025560056-PAY MENT FROM PHONE	0000212025560056	30/04/22	20.00		10,593.92
30/04/22	UPI-HASAMUKHBHAI JIVRAJBH-SARSAVADIYAH@OK SBI-SBIN0011749-212024457700-PAYMENT FRO	0000212024457700	30/04/22	100.00		10,493.92

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. HIRABHAI HARSANBHAI RABARI
JASARA JASARA AGTHALA BANASKANTHA
GUJARAT 385535

DEESA 385535
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : DEESA - GUJARAT
Address : GROUND FLR ,PRERNA COMPLEX,
OPP GAYATRI TEMPLE,
HIGHWAY
City : DEESA 385535
State : GUJARAT
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 67058275
Account No : 50100142535313 OTHER
A/C Open Date : 24/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000781 MICR : 385240031
Branch Code : 781 Product Code : 191

From : 01/03/2022

To : 31/08/2022

Statement of account

	M PHONE					
01/05/22	UPI-HONEST KISAN SEVA KE-PAYTMQR28100505 0101JVJYSDYW1ROT@PAYTM-PYTM0123456-21214 9521717-PAYMENT FROM PHONE	0000212149521717	01/05/22	100.00		10,393.92
01/05/22	UPI-PATEL SUNILKUMAR KES-Q35811493@YBL-Y ESB0YBLUPI-212157674801-PAYMENT FROM PHO NE	0000212157674801	01/05/22	44.00		10,349.92
01/05/22	UPI-BOB ACCOUNT HOLDER-PAYTMQR2810050501 011ECEAKSBA10Y@PAYTM-PYTM0123456-2121445 23129-PAYMENT FROM PHONE	0000212144523129	01/05/22	280.00		10,069.92
02/05/22	UPI-NARESHBHAI VARDHABHA-59710100007978@ YBL-BARB0LAKMEH-212265980690-PAYMENT FRO M PHONE	0000212265980690	02/05/22		1,000.00	11,069.92
02/05/22	UPI-HASMUKHBHAI JIVRAJBH-SARSAVADIYAH@OK SBI-SBIN0011749-212253723794-UPI	0000212253723794	02/05/22	60.00		11,009.92
02/05/22	UPI-SHOKHIN PAN PARLOUR-GPAY-11183549358 @OKBIZAXIS-UTIB0000000-212284805506-PAYM ENT FROM PHONE	0000212284805506	02/05/22	50.00		10,959.92
03/05/22	UPI-VIJENDRA SINGH RATHO-8239435336@YBL- BARB0BONLIX-212387784718-PAYMENT FROM PH ONE	0000212387784718	03/05/22		50.00	11,009.92
04/05/22	UPI-VIJENDRA SINGH RATHO-8239435336@YBL- BARB0BONLIX-212487455391-PAYMENT FROM PH ONE	0000212487455391	04/05/22		50.00	11,059.92
06/05/22	UPI-DOBARIYA JEEL RAJESH-PAYTMQR28100505 01013KWPBNBM00Q14@PAYTM-PYTM0123456-21261 8454656-PAYMENT FROM PHONE	0000212618454656	06/05/22	25.00		11,034.92
07/05/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2127 44469567-PAYMENT FROM PHONE	0000212744469567	07/05/22	301.00		10,733.92
07/05/22	UPI-HONEST KISAN SEVA KE-PAYTMQR28100505 0101JVJYSDYW1ROT@PAYTM-PYTM0123456-21273 7954903-PAYMENT FROM PHONE	0000212737954903	07/05/22	100.00		10,633.92

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State : GUJARAT
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 67058275
Account No : 50100142535313 OTHER
A/C Open Date : 24/01/2016
Account Status : Regular
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Branch Code : 781 Product Code : 191

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Statement of account

07/05/22	UPI-NARESH RANA-7405953202@YBL-SBIN0013 423-212781289270-PAYMENT FROM PHONE	0000212781289270	07/05/22		12.00	10,645.92
08/05/22	UPI-KIRANSINH KESHARISIN-Q578856280@YBL- HDFC0000954-212802712547-PAYMENT FROM PH ONE	0000212802712547	08/05/22	50.00		10,595.92
08/05/22	UPI-PARBATBHAI ARAJANBHA-630157117@YBL-U TIB0004689-212857135441-PAYMENT FROM PHO NE	0000212857135441	08/05/22	1,000.00		9,595.92
10/05/22	UPI-SURESHBHAI MADHABHAI-9099876840@IBL- BARB0DHANER-213035385881-PAYMENT FROM PH ONE	0000213035385881	10/05/22	3,000.00		6,595.92
10/05/22	UPI-HONEST KISAN SEVA KE-PAYTMQR28100505 0101JVJYSDYW1ROT@PAYTM-PYTM0123456-21303 7302544-PAYMENT FROM PHONE	0000213037302544	10/05/22	250.00		6,345.92
16/05/22	UPI-KIRANKUMAR SURESHBHA-NINAMAKIRANKUMA R10961@YBL-BARB0MEGHRA-213605924482-PAYM ENT FROM PHONE	0000213605924482	16/05/22		1,590.00	7,935.92
19/05/22	UPI-PARBATBHAI ARAJANBHA-6301571176@YBL- SBIN0009862-213938168528-PAYMENT FROM PH ONE	0000213938168528	19/05/22		10,000.00	17,935.92
19/05/22	UPI-PARBATBHAI ARAJANBHA-6301571176@YBL- SBIN0009862-213938421758-PAYMENT FROM PH ONE	0000213938421758	19/05/22		2,500.00	20,435.92
19/05/22	UPI-LAXMANBHAI KALAJI RA-RABARILAXMAN780 @YBL-SBIN0009862-213982589299-PAYMENT FR OM PHONE	0000213982589299	19/05/22	12,500.00		7,935.92
19/05/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2139 18104328-PAYMENT FROM PHONE	0000213918104328	19/05/22	361.00		7,574.92
20/05/22	UPI-PARBATBHAI ARAJANBHA-630157117@YBL-U TIB0004689-214030581494-PAYMENT FROM PHO NE	0000214030581494	20/05/22	4,000.00		3,574.92

HDFC BANK LIMITED

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GUJARAT INDIA

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Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 67058275
Account No : 50100142535313 OTHER
A/C Open Date : 24/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000781 MICR : 385240031
Branch Code : 781 Product Code : 191

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20/05/22	UPI-MAXI-PAYTMQR281005050101SEMYJLM1Z46B @PAYTM-PYTM0123456-214012546100-PAYMENT FROM PHONE	0000214012546100	20/05/22	20.00		3,554.92
22/05/22	UPI-GITABEN PRAKASHBHAI -2473079@YBL-SBI N0011047-214267984414-PAYMENT FROM PHONE	0000214267984414	22/05/22	200.00		3,354.92
23/05/22	UPI-JANJUBEN JIVRAJJI RA-7486861313@AXL- HDFC0000781-214314229775-PAYMENT FROM PH ONE	0000214314229775	23/05/22		1,000.00	4,354.92
27/05/22	UPI-HONEST KISAN SEVA KE-PAYTMQR28100505 0101JVJYSYDW1ROT@PAYTM-PYTM0123456-21474 9999271-PAYMENT FROM PHONE	0000214749999271	27/05/22	2,000.00		2,354.92
01/06/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2152 52480284-PAYMENT FROM PHONE	0000215252480284	01/06/22	25.00		2,329.92
04/06/22	UPI-HONEST PAN PARLOUR-GPAY-11183560427@ OKBIZAXIS-UTIB0000000-215541121724-PAYME NT FROM PHONE	0000215541121724	04/06/22	40.00		2,289.92
05/06/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2156 56782684-PAYMENT FROM PHONE	0000215656782684	05/06/22	25.00		2,264.92
06/06/22	UPI-AJAMALBHAI BHURABHAI-PAYTMQR28100505 0101PUWT2W34CU0O@PAYTM-PYTM0123456-21576 6350862-PAYMENT FROM PHONE	0000215766350862	06/06/22	1,700.00		564.92
07/06/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2158 65300923-PAYMENT FROM PHONE	0000215865300923	07/06/22	535.00		29.92
12/06/22	UPI-KUSHAVAH RAHUL-Q755372874@YBL-UBIN05 48332-216374306205-PAYMENT FROM PHONE	0000216374306205	12/06/22	12.00		17.92
12/06/22	UPI-LAXMANBHAI KALAJI RA-RABARILAXMAN780 @YBL-SBIN0009862-216388692820-PAYMENT FR OM PHONE	0000216388692820	12/06/22		10,000.00	10,017.92
12/06/22	UPI-LAXMANBHAI KALAJI RA-RABARILAXMAN780 @YBL-SBIN0009862-216323518211-PAYMENT FR OM PHONE	0000216323518211	12/06/22		10,000.00	20,017.92
13/06/22	UPI-BHARATKUMAR TEJABHAI-TEJABHAIMAJIRAN	0000216445388788	13/06/22		5,000.00	25,017.92

HDFC BANK LIMITED

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OD Limit : 0.00
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Branch Code : 781 Product Code : 191

From : 01/03/2022

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Statement of account

	A@YBL-BARB0DBBLDI-216445388788-PAYMENT FROM PHONE				
13/06/22	UPI-NAYAN PAN HOUSE-PAYTMQR281005050101C QO6X16R4YJE@PAYTM-PYTM0123456-2164579977 22-PAYMENT FROM PHONE	0000216457997722	13/06/22	20.00	24,997.92
13/06/22	UPI-KUSHAVAH RAHUL-Q755372874@YBL-UBIN05 48332-216402825601-PAYMENT FROM PHONE	0000216402825601	13/06/22	10.00	24,987.92
13/06/22	UPI-KUSHAVAH RAHUL-Q755372874@YBL-UBIN05 48332-216402903075-PAYMENT FROM PHONE	0000216402903075	13/06/22	20.00	24,967.92
14/06/22	UPI-DEVASI RAM GOVA RAM-9079056562@YBL-B KID0002071-216587370566-PAYMENT FROM PHONE	0000216587370566	14/06/22	2,000.00	22,967.92
14/06/22	UPI-BHAVA RAM-7357566164@PAYTM-UBIN05741 55-216570021547-PAYMENT FROM PHONE	0000216570021547	14/06/22	300.00	22,667.92
15/06/22	UPI-BHAGA RAM -B08633658@OKSBI-SBIN0032 237-216687424752-UPI	0000216687424752	15/06/22	20,000.00	2,667.92
16/06/22	UPI-LALABHAI VARDABI RAB-8238884730@YBL- HDFC0000781-216774752358-PAYMENT FROM PHONE	0000216774752358	16/06/22	20.00	2,647.92
16/06/22	UPI-MERUBHAI RABARI-PAYTMQR28100505010 1YGR33KO95SLN@PAYTM-PYTM0123456-21677408 8343-PAYMENT FROM PHONE	0000216774088343	17/06/22	30.00	2,617.92
18/06/22	UPI-DURGESHKUMAR MOHANLA-PAYTMQR28100505 0101L6HY23WJHHVZ@PAYTM-PYTM0123456-21698 8985966-PAYMENT FROM PHONE	0000216988985966	18/06/22	220.00	2,397.92
19/06/22	UPI-SUJANARAM-7424983571@YBL-SBIN0031713 -217060481377-PAYMENT FROM PHONE	0000217060481377	19/06/22	40.00	2,357.92
19/06/22	UPI-MAA PAN PARLOUR-PAYTMQR281005050101M DO32EI5UTDF@PAYTM-PYTM0123456-2170639918 76-PAYMENT FROM PHONE	0000217063991876	19/06/22	130.00	2,227.92
19/06/22	UPI-RAVI PAN PALACE-PAYTMQR2810050501011	0000217075309931	19/06/22	20.00	2,207.92

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Statement of account

	CLI5PB2XICU@PAYTM-PYTM0123456-2170753099				
	31-PAYMENT FROM PHONE				
19/06/22	UPI-JAYESH BALVANTBHAI G-Q110580560@YBL-BDBL0001859-217059923520-PAYMENT FROM PHONE	0000217059923520	19/06/22	20.00	2,187.92
20/06/22	UPI-SAI KRUPA PRINTER-Saiprinter1980@AXL-CBIN0280551-217101440211-PAYMENT FROM PHONE	0000217101440211	20/06/22	1,200.00	987.92
20/06/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-ICIC0DC0099-217196264313-UPI	0000217196264313	20/06/22	25.00	962.92
21/06/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-ICIC0DC0099-217215335962-UPI	0000217215335962	21/06/22	719.00	243.92
21/06/22	UPI-DEVASI RAM GOVA RAM-9079056562@YBL-BKID0002071-217266690702-PAYMENT FROM PHONE	0000217266690702	21/06/22	1,400.00	1,643.92
22/06/22	UPI-DEVASI RAM GOVA RAM-9079056562@YBL-BKID0002071-217327097988-PAYMENT FROM PHONE	0000217327097988	22/06/22	500.00	2,143.92
23/06/22	ADHOC STMT CHGS INCL GST 270422-MIR2316919406019	MIR2316919406019	23/06/22	118.00	2,025.92
26/06/22	UPI-DEVASI RAM GOVA RAM-9079056562@YBL-BKID0002071-217716125562-PAYMENT FROM PHONE	0000217716125562	26/06/22	600.00	2,625.92
26/06/22	UPI-DEVASI RAM GOVA RAM-9079056562@YBL-BKID0002071-217740078114-PAYMENT FROM PHONE	0000217740078114	26/06/22	5,400.00	8,025.92
26/06/22	UPI-MUKESH H VAISHNAV-9979747932@YBL-HDFC0001083-217708809072-PAYMENT FROM PHONE	0000217708809072	26/06/22	6,000.00	2,025.92
27/06/22	UPI-DEVASI RAM GOVA RAM-9079056562@YBL-BKID0002071-217806715612-PAYMENT FROM PHONE	0000217806715612	27/06/22	1,000.00	3,025.92
27/06/22	UPI-HP AUTO CARE CENTER -PAYTMQR28100505	0000217801152338	27/06/22	1,000.00	2,025.92

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Statement of account

	0101EYGTWUF4E6T@PAYTM-PYTM0123456-21780 1152338-PAYMENT FROM PHONE					
27/06/22	UPI-JAY AASHAPURA TEA ST-GPAY-1119320666 2@OKBIZAXIS-UTIB0000000-217839645612-PAY MENT FROM PHONE	0000217839645612	27/06/22	20.00		2,005.92
27/06/22	UPI-SABANAMKUMARI KESHOR-Q251564913@YBL- BKID0002026-217830434469-PAYMENT FROM PH ONE	0000217830434469	27/06/22	20.00		1,985.92
27/06/22	UPI-SEDHABHAI HARCHANDBH-BSEDHA026@OKHDF CBANK-BARBOLAKMEH-217821346153-UPI	0000217821346153	27/06/22		13,570.00	15,555.92
27/06/22	UPI-MAHADEVA RAM-MAHADEVDEWASI344@OKHDFC BANK-HDFC0009072-217821420133-UPI	0000217821420133	27/06/22	13,570.00		1,985.92
28/06/22	UPI-HASMUKHBHAI JIVRAJBH-PAYTMQR28100505 0101191CR2LK4RDM@PAYTM-PYTM0123456-21794 1522874-PAYMENT FROM PHONE	0000217941522874	28/06/22	100.00		1,885.92
28/06/22	UPI-HASMUKHBHAI JIVRAJBH-PAYTMQR28100505 0101191CR2LK4RDM@PAYTM-PYTM0123456-21797 8003393-PAYMENT FROM PHONE	0000217978003393	28/06/22	50.00		1,835.92
28/06/22	UPI-SHREE GANESAI PETROL-PAYTMQR28100505 01017EMDDX5KXD7J@PAYTM-PYTM0123456-21794 0891449-PAYMENT FROM PHONE	0000217940891449	28/06/22	511.00		1,324.92
29/06/22	UPI-BECHARABHAI ASUJI RA-9909454349@AXL- BARBOLAKMEH-218028583219-PAYMENT FROM PH ONE	0000218028583219	29/06/22	500.00		824.92
29/06/22	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-2 18066758983-PAYMENT FROM PHONE	0000218066758983	29/06/22	79.00		745.92
29/06/22	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-2 18081260389-PAYMENT FROM PHONE	0000218081260389	29/06/22	10.00		735.92
29/06/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-218052544599-UPI	0000218052544599	29/06/22	99.00		636.92

HDFC BANK LIMITED

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GUJARAT 385535

DEESA 385535
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HIGHWAY
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State : GUJARAT
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 67058275
Account No : 50100142535313 OTHER
A/C Open Date : 24/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000781 MICR : 385240031
Branch Code : 781 Product Code : 191

From : 01/03/2022

To : 31/08/2022

Statement of account

29/06/22	UPI-DOBARIYA JEEL RAJESH-Q541015777@YBL-KKKBK0002802-218048829572-PAYMENT FROM PHONE	0000218048829572	29/06/22	30.00		606.92
29/06/22	UPI-MORI BHARGAVSINH MAH-PAYTMQR281005050101XNV6CC0WIZTN@PAYTM-PYTM0123456-218052389059-PAYMENT FROM PHONE	0000218052389059	29/06/22	35.00		571.92
29/06/22	UPI-DILIPSHAVANTSINHSHEK-Q65448840@YBL-YESB0YBLUPI-218048775531-PAYMENT FROM PHONE	0000218048775531	29/06/22	20.00		551.92
29/06/22	UPI-MORI BHARGAVSINH MAH-PAYTMQR281005050101YJA6M6UGWN9G@PAYTM-PYTM0123456-218051338692-PAYMENT FROM PHONE	0000218051338692	29/06/22	25.00		526.92
29/06/22	UPI-MERUBHAI RABARI-PAYTMQR281005050101YGR33KO95SLN@PAYTM-PYTM0123456-218046718388-PAYMENT FROM PHONE	0000218046718388	29/06/22	30.00		496.92
29/06/22	UPI-SANTKUMAR SHYAMLAL C-Q798980103@YBL-BARB0VASAHM-218015182228-PAYMENT FROM PHONE	0000218015182228	29/06/22	40.00		456.92
01/07/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/22		52.00	508.92
01/07/22	M1GMGU65-31/05 TO 15/06/2022JASARA DUDH	0000000000000000	01/07/22		1,997.85	2,506.77
02/07/22	ATW-608027XXXXXX6596-M1GMGU65-BANASKANTHA	00000000000005623	02/07/22	2,500.00		6.77
02/07/22	UPI-SEDHABHAI HARCHANDBH-9925613862@YBL-BARB0LAKMEH-218376422675-PAYMENT FROM PHONE	0000218376422675	02/07/22		2,000.00	2,006.77
02/07/22	UPI-SEDHABHAI HARCHANDBH-SEDHABHAI9533@YBL-HDFC0000781-218376317516-PAYMENT FROM PHONE	0000218376317516	02/07/22		3,000.00	5,006.77
02/07/22	UPI-BHANABHAI VERSHIJI C-9998150673@YBL-HDFC0002117-218356511384-PAYMENT FROM PHONE	0000218356511384	02/07/22		10,000.00	15,006.77
02/07/22	UPI-MEVABHAI ZALABHAI SE-9727895702@YBL-	0000218369573235	02/07/22	10,000.00		5,006.77

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Statement of account

	BARBOTHARAD-218369573235-PAYMENT FROM PHONE					
03/07/22	UPI-CHAMUNDA CAR WASHING-GPAY-11176291187@OKBIZAXIS-UTIB0000000-218422063573-PAYMENT FROM PHONE	0000218422063573	03/07/22	200.00		4,806.77
03/07/22	UPI-AGRAWAT PRAKASHCHAN-PAYTMQR281005050101X311YF526JZI@PAYTM-PYTM0123456-218416876062-PAYMENT FROM PHONE	0000218416876062	03/07/22	100.00		4,706.77
03/07/22	UPI-BHAGYALAXMI DAIRY-PAYTMQR28100505010110TA8QOZM7LT@PAYTM-PYTM0123456-218466151992-PAYMENT FROM PHONE	0000218466151992	03/07/22	45.00		4,661.77
04/07/22	M1GMGU65-02/03 TO 03/03/2022JASARA DUDH	0000000000000000	04/07/22		723.26	5,385.03
05/07/22	UPI-DEVASI RAM GOVA RAM-9079056562@YBL-BKID0002071-218683994916-PAYMENT FROM PHONE	0000218683994916	05/07/22		1,000.00	6,385.03
05/07/22	UPI-JAY NAGNESHWARI PET-BHARATPE.0104575947@INDUS-INDB0001006-218646294237-PAY TO JAY NAGNESH	0000218646294237	05/07/22	1,000.00		5,385.03
05/07/22	UPI-PURKHA RAM JI-8239483731@YBL-SBIN0032237-218623140794-PAYMENT FROM PHONE	0000218623140794	05/07/22		410.00	5,795.03
05/07/22	UPI-RAJPUT MAHENDRASINGH-PAYTMQR281005050101U3JV2UQTFS6T@PAYTM-PYTM0123456-218687920718-PAYMENT FROM PHONE	0000218687920718	05/07/22	60.00		5,735.03
06/07/22	UPI-MAHAVIR NATH SO LADU-7069205735@YBL-BARB0BRGBXX-218767733098-PAYMENT FROM PHONE	0000218767733098	06/07/22	60.00		5,675.03
08/07/22	UPI-MULIBEN MASHRUBHAI R-7229063382@YBL-BARBOTHARAD-218987910183-PAYMENT FROM PHONE	0000218987910183	08/07/22	3,000.00		2,675.03
09/07/22	UPI-SHAMALABHAI SHANKARB-6356002179@YBL-SBIN0007649-219087956641-PAYMENT FROM PHONE	0000219087956641	09/07/22	1,000.00		1,675.03

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OD Limit : 0.00
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Account No : 50100142535313 OTHER
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10/07/22	UPI-BHANABHAI VERSHIJI C-9998150673@YBL-HDFC0002117-219137616599-PAYMENT FROM PHONE	0000219137616599	10/07/22		3,000.00	4,675.03
10/07/22	UPI-DEVASI RAM GOVA RAM-9079056562@YBL-BKID0002071-219123206067-PAYMENT FROM PHONE	0000219123206067	10/07/22	1,000.00		3,675.03
11/07/22	UPI-SOLANKI NILESH PRAVI-Q454906659@YBL-YESB0YBLUPI-219277515969-PAYMENT FROM PHONE	0000219277515969	11/07/22	850.00		2,825.03
11/07/22	UPI-DARSHIT RAKESHBHAI P-6353105068@YBL-PYTM0123456-219234524498-PAYMENT FROM PHONE	0000219234524498	11/07/22	2,000.00		825.03
11/07/22	UPI-MAHIPAL-9672575981@YBL-SBIN0032035-219247432687-PAYMENT FROM PHONE	0000219247432687	11/07/22		14,500.00	15,325.03
11/07/22	UPI-DEVASI RAM GOVA RAM-9079056562@YBL-BKID0002071-219211772015-PAYMENT FROM PHONE	0000219211772015	11/07/22	10,000.00		5,325.03
12/07/22	UPI-GOPALBHAI SAMANTBHAI-PAYTMQR2810050501011CFQXW8Y9HPG@PAYTM-PYTM0123456-219308780252-PAYMENT FROM PHONE	0000219308780252	12/07/22	50.00		5,275.03
12/07/22	UPI-CHAMANA RAM-PAYTMQR2810050501011M32PFBFHU3X@PAYTM-PYTM0123456-219304776034-PAYMENT FROM PHONE	0000219304776034	12/07/22	30.00		5,245.03
13/07/22	UPI-LAXMANBHAI KALAJI RA-RABARILAXMAN780@YBL-SBIN0009862-219480405957-PAYMENT FROM PHONE	0000219480405957	13/07/22		20,000.00	25,245.03
13/07/22	UPI-BHAGIRATH NAVABHAI C-BHAGIRATHCHAUDHARY45@YBL-BARB0KATARG-219401361850-PAYMENT FROM PHONE	0000219401361850	13/07/22	3,500.00		21,745.03
13/07/22	UPI-LAXMANBHAI KALAJI RA-RABARILAXMAN780@YBL-SBIN0009862-219445482406-PAYMENT FROM PHONE	0000219445482406	13/07/22	20,000.00		1,745.03

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OD Limit : 0.00
Currency : INR
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Cust ID : 67058275
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13/07/22	UPI-DEVASI RAM GOVA RAM-9079056562@YBL-B KID0002071-219423591325-PAYMENT FROM PHO NE	0000219423591325	13/07/22		2,000.00	3,745.03
13/07/22	UPI-SAVABHAI PUNJABHAI D-9909124437@YBL- BARB0THARAD-219437320630-PAYMENT FROM PH ONE	0000219437320630	13/07/22	2,000.00		1,745.03
13/07/22	UPI-DEVASI RAM GOVA RAM-9079056562@YBL-B KID0002071-219431579364-PAYMENT FROM PHO NE	0000219431579364	13/07/22		5,000.00	6,745.03
14/07/22	UPI-KALPESHBHAI SHAMALAB-9316298718@PAYT M-BARB0THARAD-219506718128-PAYMENT FROM PHONE	0000219506718128	14/07/22	387.00		6,358.03
14/07/22	UPI-JAY NAGNESHWARI PET-BHARATPE.010457 5947@INDUS-INDB0001006-219539330752-PAY TO JAY NAGNESH	0000219539330752	14/07/22	100.00		6,258.03
15/07/22	UPI-BHARATKUMAR VOHATRAM-9898660051@YBL- BARB0ODHAVX-219600306219-PAYMENT FROM PH ONE	0000219600306219	15/07/22	185.00		6,073.03
15/07/22	UPI-SUNDESHA RAJUBHAI-Q99318944@YBL-KK BK0002563-219624809156-PAYMENT FROM PHON E	0000219624809156	15/07/22	60.00		6,013.03
15/07/22	UPI-MR MALAJIBHAI BHIKHA-PAYTMQR28100505 01014X64H66949KQ@PAYTM-PYTM0123456-21962 2119460-PAYMENT FROM PHONE	0000219622119460	15/07/22	50.00		5,963.03
15/07/22	UPI-GOHEL NARESHBHAI-NARESHGOHEL4097@OKI CICI-ICIC0002309-219660588830-PAYMENT FR OM PHONE	0000219660588830	15/07/22	390.00		5,573.03
15/07/22	UPI-SEDHABHAI HARCHANDBH-9925613862@YBL- BARB0LAKMEH-219678181122-PAYMENT FROM PH ONE	0000219678181122	15/07/22		1,000.00	6,573.03
15/07/22	UPI-HASMUKHBHAI JIVRAJBH-PAYTMQR28100505 0101191CR2LK4RDM@PAYTM-PYTM0123456-21964	0000219644290538	15/07/22	120.00		6,453.03

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	4290538-PAYMENT FROM PHONE					
15/07/22	UPI-HASMUKHBHAI JIVRAJBH-PAYTMQR28100505 0101191CR2LK4RDM@PAYTM-PYTM0123456-21965 0201807-PAYMENT FROM PHONE	0000219650201807	15/07/22	50.00		6,403.03
15/07/22	UPI-KANTI LAL DEWASI S O-9998714198@YBL- BARBOSANCHO-219635080092-PAYMENT FROM PH ONE	0000219635080092	15/07/22	200.00		6,203.03
15/07/22	UPI-I R ENTERPRISE NAROD-PAYTM-3492@PAYT M-PYTM0123456-219686245927-PAYMENT FROM PHONE	0000219686245927	15/07/22	300.00		5,903.03
15/07/22	UPI-JOLLY PAN PARLOUR-GPAY-11193312728@O KBIZAXIS-UTIB0000000-219620842682-PAYMEN T FROM PHONE	0000219620842682	15/07/22	20.00		5,883.03
16/07/22	UPI-SHANKAR LAL SO BHERU-PAYTMQR28100505 01011RGYV4SEYHO9@PAYTM-PYTM0123456-21974 6058253-PAYMENT FROM PHONE	0000219746058253	16/07/22	50.00		5,833.03
16/07/22	UPI-LALA RAM-7665119007@YBL-SBIN0031184 -219787353640-PAYMENT FROM PHONE	0000219787353640	16/07/22	2,000.00		3,833.03
16/07/22	UPI-SACHINKUMAR KUSHVAH-9913050620@YBL-C NRB0000000-219739568102-PAYMENT FROM PHO NE	0000219739568102	16/07/22	280.00		3,553.03
16/07/22	M1GMGU65-15/06 TO 30/06/2022JASARA DUDH	0000000000000000	16/07/22		7,199.22	10,752.25
16/07/22	UPI-ASHAPURA PAN PARLOUR-PAYTMQR28100505 01011SJIN3ATSOBC@PAYTM-PYTM0123456-21978 0565179-PAYMENT FROM PHONE	0000219780565179	16/07/22	20.00		10,732.25
16/07/22	UPI-MERUBHAI RABARI-PAYTMQR28100505010 1YGR33KO95SLN@PAYTM-PYTM0123456-21977055 9869-PAYMENT FROM PHONE	0000219770559869	16/07/22	20.00		10,712.25
16/07/22	UPI-GAJANAND KIRANA-PAYTMQR281005050101J CQTT0YC754F@PAYTM-PYTM0123456-2197336913 78-PAYMENT FROM PHONE	0000219733691378	16/07/22	20.00		10,692.25
16/07/22	UPI-RATHOD DHARMENDRA-PAYTMQR2810050501	0000219790991876	16/07/22	40.00		10,652.25

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	011FHZD3BN3ZGX@PAYTM-PYTM0123456-2197909 91876-PAYMENT FROM PHONE					
18/07/22	ATW-608027XXXXXX6596-M1GMGU65-BANASKANTHA A	0000000000007098	18/07/22	10,500.00		152.25
18/07/22	UPI-SHREE MAHAKALI MOBIL-GPAY-1119344836 7@OKBIZAXIS-UTIB0000000-219908084704-PAY MENT FROM PHONE	0000219908084704	18/07/22	20.00		132.25
18/07/22	UPI-MAHENDRA KUMAR-Q887035729@YBL-RMGB00 00001-219972202007-PAYMENT FROM PHONE	0000219972202007	18/07/22	20.00		112.25
18/07/22	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-2 19953104006-PAYMENT FROM PHONE	0000219953104006	18/07/22	25.00		87.25
18/07/22	UPI-PALOR-9265527169-1@OKBIZAXIS-UTIB000 0000-219986834845-PAYMENT FROM PHONE	0000219986834845	18/07/22	20.00		67.25
18/07/22	UPI-DESAI ISHVARBHAI SAN-AMZN0005130315@ APL-BKID0002059-219962872775-PAYMENT FRO M PHONE	0000219962872775	18/07/22	10.00		57.25
19/07/22	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-2 20084635069-PAYMENT FROM PHONE	0000220084635069	19/07/22	10.00		47.25
19/07/22	UPI-PANCHABHAI BHEMABHAI-9904321760@YBL- SBIN0006142-220091288293-PAYMENT FROM PH ONE	0000220091288293	19/07/22		5,000.00	5,047.25
19/07/22	UPI-DEVASI RAM GOVA RAM-9079056562@YBL-B KID0002071-220043501424-PAYMENT FROM PHO NE	0000220043501424	19/07/22	500.00		4,547.25
19/07/22	UPI-AMBIKA KIRANA STORES-GPAY-1119506054 6@OKBIZAXIS-UTIB0000000-220010308403-PAY MENT FROM PHONE	0000220010308403	19/07/22	480.00		4,067.25
21/07/22	UPI-DREAM11-DREAM11.RZP@YESBANK-YESB0000 022-220287804898-PAYING TO DREAM11	0000220287804898	21/07/22	33.00		4,034.25
22/07/22	UPI-BHIKHA RAM-9549613536@YBL-UCBA000281 4-220344351390-PAYMENT FROM PHONE	0000220344351390	22/07/22	500.00		3,534.25
22/07/22	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA	0000220311983845	22/07/22	25.00		3,509.25

HDFC BANK LIMITED

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State account branch GSTN:24AAACH2702H1Z6

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MR. HIRABHAI HARSANBHAI RABARI
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GUJARAT 385535

DEESA 385535
GUJARAT INDIA

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HIGHWAY
City : DEESA 385535
State : GUJARAT
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 67058275
Account No : 50100142535313 OTHER
A/C Open Date : 24/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000781 MICR : 385240031
Branch Code : 781 Product Code : 191

From : 01/03/2022

To : 31/08/2022

Statement of account

	K-KKBK0000958-220311983845-PAYING TO SPO RTA T				
22/07/22	UPI-PIYUSHBHAI BABUBHAI -PAYTMQR28100505 0101FKLZG8A7H5KW@PAYTM-PYTM0123456-22032 9913176-PAYMENT FROM PHONE	0000220329913176	22/07/22	29.00	3,480.25
23/07/22	UPI-GITABEN PRAKASHBHAI -2473079@YBL-SBI N0011047-220490743626-PAYMENT FROM PHONE	0000220490743626	23/07/22	5,000.00	8,480.25
24/07/22	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-2 20549517758-PAYING TO DREAM11	0000220549517758	24/07/22	19.00	8,461.25
25/07/22	UPI-SHANKAR LAL SO BHERU-PAYTMQR28100505 01011RGYV4SEYHO9@PAYTM-PYTM0123456-22067 9457448-PAYMENT FROM PHONE	0000220679457448	25/07/22	20.00	8,441.25
25/07/22	UPI-JAY SHAKATI PAN PARL-GPAY-1118404062 9@OKBIZAXIS-UTIB0000000-220640335105-PAY MENT FROM PHONE	0000220640335105	25/07/22	20.00	8,421.25
25/07/22	UPI-SHANKAR LAL SO BHERU-PAYTMQR28100505 01011RGYV4SEYHO9@PAYTM-PYTM0123456-22067 9484767-PAYMENT FROM PHONE	0000220679484767	25/07/22	20.00	8,401.25
25/07/22	UPI-DWARKADHISH TEA STAL-8980318859@OKBI ZAXIS-UTIB0000000-22064416733-PAYMENT F ROM PHONE	000022064416733	25/07/22	20.00	8,381.25
25/07/22	UPI-VIJAYKUMAR BALDEV BHA-Q161450456@YBL- SNBK0000001-220617129557-PAYMENT FROM PH ONE	0000220617129557	25/07/22	18.00	8,363.25
25/07/22	UPI-HARIBHAI MASRUBHAI N-HARESHDEWASI338 2-1@OKAXIS-UTIB0002645-220612624640-PAYM ENT FROM PHONE	0000220612624640	25/07/22	4,300.00	4,063.25
26/07/22	UPI-GAJANAND PALOUR-8128885941@OKBIZAXIS -UTIB0000000-220791200489-PAYMENT FROM P HONE	0000220791200489	26/07/22	20.00	4,043.25
26/07/22	UPI-BHAGYALAXMI DAIRY-PAYTMQR28100505010 110TA8QOZM7LT@PAYTM-PYTM0123456-22078001	0000220780019749	26/07/22	20.00	4,023.25

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Email :
Cust ID : 67058275
Account No : 50100142535313 OTHER
A/C Open Date : 24/01/2016
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Branch Code : 781 Product Code : 191

From : 01/03/2022

To : 31/08/2022

Statement of account

	9749-PAYMENT FROM PHONE					
26/07/22	UPI-SHANKAR LAL SO BHERU-PAYTMQR28100505 01011RGYV4SEYHO9@PAYTM-PYTM0123456-22072 5455258-PAYMENT FROM PHONE	0000220725455258	26/07/22	30.00		3,993.25
26/07/22	UPI-VISHNU KUMAR PARIHAR-AMZN0012477430@ APL-KKBK0002563-220730296708-PAYMENT FRO M PHONE	0000220730296708	26/07/22	30.00		3,963.25
27/07/22	UPI-SAVABHAI PUNJABHAI D-9909124437@YBL- BARB0THARAD-220833203609-PAYMENT FROM PH ONE	0000220833203609	27/07/22		2,000.00	5,963.25
27/07/22	UPI-BHAGA RAM-9772265811@YBL-SBIN0032237 -220852306512-PAYMENT FROM PHONE	0000220852306512	27/07/22	4,000.00		1,963.25
27/07/22	UPI-SHANKAR LAL SO BHERU-PAYTMQR28100505 01011RGYV4SEYHO9@PAYTM-PYTM0123456-22086 6375349-PAYMENT FROM PHONE	0000220866375349	27/07/22	20.00		1,943.25
27/07/22	UPI-BHAGYALAXMI DAIRY-PAYTMQR28100505010 110TA8QOZM7LT@PAYTM-PYTM0123456-22086278 9946-PAYMENT FROM PHONE	0000220862789946	27/07/22	20.00		1,923.25
27/07/22	UPI-TAKSHASHILA MILK PAR-PAYTMQR28100505 0101UZ2EXO7W49KG@PAYTM-PYTM0123456-22084 3107607-PAYMENT FROM PHONE	0000220843107607	27/07/22	275.00		1,648.25
28/07/22	UPI-GAJANAND PAN PARLOR-GPAY-11171126381 @OKBIZAXIS-UTIB0000000-220944269751-PAYM ENT FROM PHONE	0000220944269751	28/07/22	30.00		1,618.25
29/07/22	UPI-RAMESH KUMAR-RAMESHCHOUDHARY16924@YB L-ICIC0003240-221008542144-PAYMENT FROM PHONE	0000221008542144	29/07/22	40.00		1,578.25
30/07/22	UPI-MERUBHAI RABARI-PAYTMQR28100505010 1YGR33KO95SLN@PAYTM-PYTM0123456-22110120 2085-PAYMENT FROM PHONE	0000221101202085	30/07/22	20.00		1,558.25
30/07/22	UPI-ASHAPURA PAN PARLOUR-PAYTMQR28100505	0000221181317722	30/07/22	10.00		1,548.25

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Cust ID : 67058275
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A/C Open Date : 24/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000781 MICR : 385240031
Branch Code : 781 Product Code : 191

From : 01/03/2022

To : 31/08/2022

Statement of account

	01011SJIN3ATSOBC@PAYTM-PYTM0123456-22118 1317722-PAYMENT FROM PHONE				
31/07/22	UPI-KUSHAVAH RAHUL-Q755372874@YBL-UBIN05 48332-221263709493-PAYMENT FROM PHONE	0000221263709493	31/07/22	24.00	1,524.25
31/07/22	UPI-MADHAV DAIRY-PAYTMQR281005050101QR53 1YFZIDRP@PAYTM-PYTM0123456-221240185642- PAYMENT FROM PHONE	0000221240185642	31/07/22	100.00	1,424.25
31/07/22	UPI-MERUBHAI RABARI-PAYTMQR28100505010 1YGR33KO95SLN@PAYTM-PYTM0123456-22125015 8049-PAYMENT FROM PHONE	0000221250158049	31/07/22	30.00	1,394.25
01/08/22	UPI-VISHNU KUMAR PARIHAR-AMZN0012477430@ APL-KKBK0002563-221357154413-PAYMENT FRO M PHONE	0000221357154413	01/08/22	10.00	1,384.25
01/08/22	UPI-SODHA RANAJIT RAMAJI-PAYTMQR28100505 0101E6HS31MTS5SZ@PAYTM-PYTM0123456-22136 7016668-PAYMENT FROM PHONE	0000221367016668	01/08/22	15.00	1,369.25
01/08/22	UPI-SODHA RANAJIT RAMAJI-PAYTMQR28100505 0101E6HS31MTS5SZ@PAYTM-PYTM0123456-22136 8704995-PAYMENT FROM PHONE	0000221368704995	01/08/22	12.00	1,357.25
01/08/22	M1GMGU65-30/06 TO 15/07/2022JASARA DUDH	0000000000000000	01/08/22		8,295.26
01/08/22	UPI-CHAMANA RAM-PAYTMQR2810050501011M32P FBFHU3X@PAYTM-PYTM0123456-221371219936-P AYMENT FROM PHONE	0000221371219936	01/08/22	30.00	9,622.51
02/08/22	UPI-NAGRAJ PAN PARLOUR A-PAYTMQR28100505 0101O7A1OZKFFDRM@PAYTM-PYTM0123456-22145 2341037-PAYMENT FROM PHONE	0000221452341037	02/08/22	20.00	9,602.51
02/08/22	UPI-ASHAPURA PAN PARLOUR-PAYTMQR28100505 01011SJIN3ATSOBC@PAYTM-PYTM0123456-22140 0944220-PAYMENT FROM PHONE	0000221400944220	02/08/22	20.00	9,582.51
02/08/22	UPI-SANJAY LAXMANBHAI DA-Q243979722@YBL- BKID0002071-221431949538-UPI	0000221431949538	02/08/22	30.00	9,552.51
03/08/22	UPI-SHANKAR LAL SO BHERU-PAYTMQR28100505	0000221534413439	03/08/22	35.00	9,517.51

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DEESA 385535
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Branch Code : 781 Product Code : 191

From : 01/03/2022

To : 31/08/2022

Statement of account

	0101IRGYV4SEYHO9@PAYTM-PYTM0123456-22153 4413439-PAYMENT FROM PHONE					
03/08/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-221554823285-UPI	0000221554823285	03/08/22	533.00		8,984.51
04/08/22	ATW-608027XXXXXX6596-M1GMGU65-BANASKANTH A	0000000000008527	04/08/22	7,000.00		1,984.51
04/08/22	UPI-SHAMALABHAI SHANKARB-6356002179@YBL- SBIN0007649-221656670122-PAYMENT FROM PH ONE	0000221656670122	04/08/22		1.00	1,985.51
06/08/22	UPI-KANTI LAL DEWASI S O-9998714198@YBL- BARB0SANCHO-221839753769-PAYMENT FROM PH ONE	0000221839753769	06/08/22		2,000.00	3,985.51
06/08/22	UPI-SURESH GIRI-9587683836@YBL-BARB0SANC HO-221837038731-PAYMENT FROM PHONE	0000221837038731	06/08/22	2,000.00		1,985.51
06/08/22	UPI-LAXMANBHAI KALAJI RA-RABARILAXMAN780 @YBL-SBIN0009862-221841830148-PAYMENT FR OM PHONE	0000221841830148	06/08/22		10,000.00	11,985.51
06/08/22	UPI-PATEL MACHINE TOOLS-GPAY-11171122772 @OKBIZAXIS-UTIB0000000-221887782669-PAYM ENT FROM PHONE	0000221887782669	06/08/22	10,000.00		1,985.51
07/08/22	UPI-SHREE KRISHNA PETROL-Q206961093@YBL- YESB0YBLUPI-221950148051-PAYMENT FROM PH ONE	0000221950148051	07/08/22	380.00		1,605.51
07/08/22	UPI-NAGRAJ PAN PARLOUR A-PAYTMQR28100505 0101O7A1OZKFFDRM@PAYTM-PYTM0123456-22197 3890808-PAYMENT FROM PHONE	0000221973890808	07/08/22	50.00		1,555.51
08/08/22	UPI-PUNMABHAI KHEMABHAI -9909538876PKDES AI@YBL-ICIC0002121-222054969496-PAYMENT FROM PHONE	0000222054969496	08/08/22		30,000.00	31,555.51
08/08/22	UPI-MERUBHAI RABARI-PAYTMQR28100505010 1YGR33KO95SLN@PAYTM-PYTM0123456-22200317 4516-PAYMENT FROM PHONE	0000222003174516	08/08/22	20.00		31,535.51

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08/08/22	UPI-JODHA RAM SO IHARA -8511523216@YBL-SBIN0032237-222016725752-PAYMENT FROM PHONE	0000222016725752	08/08/22	200.00		31,335.51
08/08/22	UPI-SHREE DEVNARAYAN KIR-GPAY-11171276827@OKBIZAXIS-UTIB0000000-222078088660-PAYMENT FROM PHONE	0000222078088660	08/08/22	870.00		30,465.51
09/08/22	UPI-SHREE DEVNARAYAN KIR-GPAY-11171276827@OKBIZAXIS-UTIB0000000-222153142251-PAYMENT FROM PHONE	0000222153142251	09/08/22	1,100.00		29,365.51
09/08/22	UPI-SUKHI DEVI-9672664115@YBL-SBIN0011308-222173502397-PAYMENT FROM PHONE	0000222173502397	09/08/22	10,000.00		19,365.51
09/08/22	UPI-SUKHI DEVI-9672664115@YBL-SBIN0011308-222184735432-PAYMENT FROM PHONE	0000222184735432	09/08/22		10,000.00	29,365.51
09/08/22	UPI-SEDHABHAI HARCHANDBH-9925613862@YBL-BARBOLAKMEH-222116935960-PAYMENT FROM PHONE	0000222116935960	09/08/22		7,000.00	36,365.51
10/08/22	UPI-RANJITKUMAR KEVALCHA-RANJITMAIL3281@YBL-BARBODANTI-222237449795-PAYMENT FROM PHONE	000022237449795	10/08/22	30,000.00		6,365.51
11/08/22	UPI-SEDHABHAI HARCHANDBH-9925613862@YBL-BARBOLAKMEH-22231283244-PAYMENT FROM PHONE	000022231283244	11/08/22	2,000.00		4,365.51
12/08/22	UPI-PATEL MEENABEN MUKES-PATELVML314@OKAXIS-KKBK0002560-222468990350-UPI	0000222468990350	12/08/22		10,000.00	14,365.51
14/08/22	UPI-ANKIT PAN PARLOUR-GPAY-11171507894@OKBIZAXIS-UTIB0000000-222658473793-PAYMENT FROM PHONE	0000222658473793	14/08/22	30.00		14,335.51
14/08/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-222643395334-PAYMENT FROM PHONE	0000222643395334	14/08/22	100.00		14,235.51
14/08/22	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUPI-222672330294-PAYMENT FOR PD2222	0000222672330294	14/08/22	20.07		14,215.44
14/08/22	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUPI	0000222686552511	14/08/22	39.00		14,176.44

HDFC BANK LIMITED

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Statement of account

	I-222686552511-PAYMENT FOR PD2222					
15/08/22	UPI-SHREE DEVNARAYAN KIR-GPAY-1117127682 7@OKBIZAXIS-UTIB0000000-222718125133-PAY MENT FROM PHONE	0000222718125133	15/08/22	30.00		14,146.44
15/08/22	UPI-MEVABHAI ZALABHAI SE-9727895702@YBL- BARB0THARAD-222754044644-PAYMENT FROM PH ONE	0000222754044644	15/08/22	5,000.00		9,146.44
15/08/22	UPI-RANJITKUMAR KEVALCHA-RANJITMAIL3281@ YBL-BARB0DANTIW-222736318572-PAYMENT FRO M PHONE	0000222736318572	15/08/22	3,000.00		6,146.44
15/08/22	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-2 22724636800-PAYING TO DREAM11	0000222724636800	15/08/22	26.00		6,120.44
16/08/22	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-222822970767-PAYMENT FOR PD2222	0000222822970767	16/08/22	4.00		6,116.44
16/08/22	M1GMGU65-15/07 TO 31/07/2022JASARA DUDH	0000000000000000	16/08/22		11,549.74	17,666.18
16/08/22	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-222817299568-PAYMENT FOR PD2222	0000222817299568	16/08/22	7.00		17,659.18
16/08/22	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-222803039334-PAYMENT FOR PD2222	0000222803039334	16/08/22	39.00		17,620.18
16/08/22	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-222824015285-PAYMENT FOR PD2222	0000222824015285	16/08/22	31.00		17,589.18
16/08/22	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-222868496059-PAYMENT FOR PD2222	0000222868496059	16/08/22	31.00		17,558.18
16/08/22	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-222802455409-PAYMENT FOR PD2222	0000222802455409	16/08/22	31.00		17,527.18
16/08/22	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-222808358633-PAYMENT FOR PD2222	0000222808358633	16/08/22	31.00		17,496.18
17/08/22	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-222950953539-R02 PHONEPE REVERS	0000222950953539	17/08/22		31.00	17,527.18
17/08/22	50200068194763-TPT-HIRABHAI PAGAR-PRIME STEEL ALLOYS	0000000272976282	17/08/22		15,000.00	32,527.18
17/08/22	50200068194763-TPT-HIRABHAI-PRIME STEEL	0000000291875902	17/08/22		4,000.00	36,527.18

HDFC BANK LIMITED

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GUJARAT 385535

DEESA 385535
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Not Registered

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OPP GAYATRI TEMPLE,
HIGHWAY
City : DEESA 385535
State : GUJARAT
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 67058275
Account No : 50100142535313 OTHER
A/C Open Date : 24/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000781 MICR : 385240031
Branch Code : 781 Product Code : 191

From : 01/03/2022

To : 31/08/2022

Statement of account

	ALLOYS					
17/08/22	UPI-SEDHABHAI HARCHANDBH-9925613862@YBL- BARB0LAKMEH-222964921989-PAYMENT FROM PH ONE	0000222964921989	17/08/22	4,000.00		32,527.18
17/08/22	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-222912072210-PAYMENT FOR PD2222	0000222912072210	17/08/22	47.00		32,480.18
18/08/22	UPI-SEDHABHAI HARCHANDBH-9925613862@YBL- BARB0LAKMEH-223084202206-PAYMENT FROM PH ONE	0000223084202206	18/08/22	11,500.00		20,980.18
18/08/22	UPI-KUSH PANCHAL-9426371901@YBL-GSCB0ADC 001-223000441987-PAYMENT FROM PHONE	0000223000441987	18/08/22	5,000.00		15,980.18
18/08/22	UPI-SEDHABHAI HARCHANDBH-9925613862@YBL- BARB0LAKMEH-223039783330-PAYMENT FROM PH ONE	0000223039783330	18/08/22	10,000.00		5,980.18
18/08/22	50200068194763-TPT-HIRABHAI-PRIME STEEL ALLOYS	0000000327462094	18/08/22		15,000.00	20,980.18
18/08/22	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-223040210890-PAYMENT FOR PD2223	0000223040210890	18/08/22	21.00		20,959.18
18/08/22	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-2 23067768805-PAYMENT FROM PHONE	0000223067768805	18/08/22	25.00		20,934.18
19/08/22	UPI-KUMBHAR YASINBHAI KA-AMZN0010386687@ APL-KKBK0000848-223147549480-PAYMENT FRO M PHONE	0000223147549480	19/08/22	50.00		20,884.18
19/08/22	UPI-KANTI LAL DEWASI S O-9998714198@YBL- BARB0SANCHO-223125509701-PAYMENT FROM PH ONE	0000223125509701	19/08/22	15,000.00		5,884.18
19/08/22	UPI-NAGRAJ PAN PARLOUR A-PAYTMQR28100505 0101VAI1NBJPV8Z6@PAYTM-PYTM0123456-22313 6295144-PAYMENT FROM PHONE	0000223136295144	19/08/22	100.00		5,784.18
19/08/22	UPI-SEDHABHAI HARCHANDBH-9925613862@YBL- BARB0LAKMEH-223148541453-PAYMENT FROM PH ONE	0000223148541453	19/08/22		10,000.00	15,784.18

HDFC BANK LIMITED

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19/08/22	UPI-PUNMABHAI KHEMABHAI -9909538876PKDES AI@YBL-ICIC0002121-223176012647-PAYMENT FROM PHONE	0000223176012647	19/08/22		20,000.00	35,784.18
20/08/22	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-223277327082-PAYMENT FOR PD2223	0000223277327082	20/08/22	497.00		35,287.18
21/08/22	50200068194763-TPT-HIRABHAI-PRIME STEEL ALLOYS	0000000223907857	21/08/22		9,000.00	44,287.18
21/08/22	UPI-KHUMA RAM-9660342397@AXL-BARB0SANCHO -223327059304-PAYMENT FROM PHONE	0000223327059304	21/08/22	9,000.00		35,287.18
22/08/22	UPI-SEDHABHAI HARCHANDBH-9925613862@YBL- BARB0LAKMEH-223411482588-PAYMENT FROM PH ONE	0000223411482588	22/08/22	5,000.00		30,287.18
22/08/22	UPI-MR DEVAJI MULAJI GEH-AMZN0004063322@ APL-CBIN0281192-223484711309-PAYMENT FRO M PHONE	0000223484711309	22/08/22	529.00		29,758.18
22/08/22	UPI-PUNMABHAI KHEMABHAI -9909538876PKDES AI@YBL-ICIC0002121-223430448039-PAYMENT FROM PHONE	0000223430448039	22/08/22		35,000.00	64,758.18
23/08/22	UPI-RANJITKUMAR KEVALCHA-RANJITMAIL3281@ YBL-BARB0DANTIW-223560588200-PAYMENT FRO M PHONE	0000223560588200	23/08/22	6,000.00		58,758.18
23/08/22	UPI-XXXXXX7341-CNRB0000282-223580297365- UPI	0000223580297365	23/08/22	500.00		58,258.18
23/08/22	UPI-XXXXXX7341-CNRB0000282-223580313037- UPI	0000223580313037	23/08/22	19,500.00		38,758.18
25/08/22	UPI-SUNDESHA JAMKUBEN PR-9429606443@YBL- ANDB0002997-223759566147-PAYMENT FROM PH ONE	0000223759566147	25/08/22	3,300.00		35,458.18
25/08/22	UPI-RANJITKUMAR KEVALCHA-RANJITMAIL3281@ YBL-BARB0DANTIW-223745126716-PAYMENT FRO M PHONE	0000223745126716	25/08/22	10,000.00		25,458.18
25/08/22	UPI-XXXXXX7341-CNRB0000282-223753572794-	0000223753572794	25/08/22	40.00		25,418.18

HDFC BANK LIMITED

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Statement of account

	PAYMENT FROM PHONE					
26/08/22	UPI-RABARI NETHIBHAI VAR-9998627259@YBL-UTIB0002645-223867799167-PAYMENT FROM PHONE	0000223867799167	26/08/22	1,100.00		24,318.18
26/08/22	UPI-KANTI LAL DEWASI S O-9998714198@YBL-BARBOSANCHO-223821523842-PAYMENT FROM PHONE	0000223821523842	26/08/22	500.00		23,818.18
27/08/22	UPI-RAMI A PRAVINBHAI-PAYTMQR281005050101H0ZXZMHUXQP4@PAYTM-PYTM0123456-223926776539-PAYMENT FROM PHONE	0000223926776539	27/08/22	45.00		23,773.18
27/08/22	UPI-RAMI A PRAVINBHAI-PAYTMQR281005050101H0ZXZMHUXQP4@PAYTM-PYTM0123456-223935225835-PAYMENT FROM PHONE	0000223935225835	27/08/22	30.00		23,743.18
27/08/22	UPI-PANCHAL AVINASH SURE-9428909302@YBL-HDFC0000006-223991315981-PAYMENT FROM PHONE	0000223991315981	27/08/22	5,500.00		18,243.18
27/08/22	UPI-SEDHABHAI HARCHANDBH-9925613862@YBL-BARBOLAKMEH-223914299271-PAYMENT FROM PHONE	0000223914299271	27/08/22	2,000.00		16,243.18
28/08/22	UPI-MEVABHAI ZALABHAI SE-9727895702@YBL-BARBOTHARAD-224027324964-PAYMENT FROM PHONE	0000224027324964	28/08/22	10,000.00		6,243.18
28/08/22	UPI-MEVABHAI ZALABHAI SE-9727895702@YBL-BARBOTHARAD-224060070402-PAYMENT FROM PHONE	0000224060070402	28/08/22		10,000.00	16,243.18
30/08/22	UPI-SHARMA ANILKUMAR-PAYTMQR281005050101G3O4GMRT4GJK@PAYTM-PYTM0123456-224205542051-PAYMENT FROM PHONE	0000224205542051	30/08/22	30.00		16,213.18
30/08/22	UPI-SHREE DEVNARAYAN KIR-GPAY-11171276827@OKBIZAXIS-UTIB0000000-224268487350-PAYMENT FROM PHONE	0000224268487350	30/08/22	20.00		16,193.18
30/08/22	UPI-NIRAJ BHARATBHAI P-PAYTMQR28100505	0000224243520510	30/08/22	1,000.00		15,193.18

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	010117VWLM9S1BZI@PAYTM-PYTM0123456-22424 3520510-PAYMENT FROM PHONE					
30/08/22	UPI-GURUDEV PETROLEUMODH-Q776466281@YBL- YESB0YBLUPI-224254366936-PAYMENT FROM PH ONE	0000224254366936	30/08/22	100.00		15,093.18
30/08/22	UPI-SHREE MAHAKALI TRADE-SHREEMAHAKALITR ADERS@ICICI-ICIC0DC0099-224289172219-PAY MENT FROM PHONE	0000224289172219	30/08/22	550.00		14,543.18
30/08/22	UPI-SHARMA ANILKUMAR-PAYTMQR281005050101 G3O4GMRT4GJK@PAYTM-PYTM0123456-224222682 046-PAYMENT FROM PHONE	0000224222682046	30/08/22	20.00		14,523.18
30/08/22	UPI-KALPESH KANAIALAL S-KS4799911@YBL-K KBK0002575-224253305374-PAYMENT FROM PHO NE	0000224253305374	30/08/22	145.00		14,378.18
30/08/22	UPI-SULTAN PIRAN SHAIKH-9723140496@YBL-B KID0002025-224290965053-PAYMENT FROM PHO NE	0000224290965053	30/08/22	1,000.00		13,378.18
30/08/22	UPI-SULTAN PIRAN SHAIKH-9723140496@YBL-B KID0002025-224282603890-PAYMENT FROM PHO NE	0000224282603890	30/08/22	160.00		13,218.18
30/08/22	UPI-SHREEJESH SHRIDHAR K-PAYTMQR28100505 01018I5FCZ6TUIX0@PAYTM-PYTM0123456-22429 0829231-PAYMENT FROM PHONE	0000224290829231	30/08/22	50.00		13,168.18
31/08/22	UPI-GANPATBHAI SHAMLAJI -7490068355@YBL- BKID0002301-224325785623-PAYMENT FROM PH ONE	0000224325785623	31/08/22	90.00		13,078.18

STATEMENT SUMMARY :-

Opening Balance
307.92

Dr Count
252

Cr Count
91

Debits
509,787.07

Credits
522,557.33

Closing Bal
13,078.18

HDFC BANK LIMITED

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From : 01/03/2022

To : 31/08/2022

Statement of account

Generated On: 14-Sep-2022 13:09

Generated By: 67058275

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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