

MR RANJITBHAI VAGHUBHAI SHEKHAVA
HANUMAN PADA NA MANDIR PASE

NEAR POST OFFICE CHAPRAJPUR
X 360370

GUJARAT INDIA

JOINT HOLDERS :

Account Branch : CHAMPRAJPUR
Address : CHAMPRAJ ROAD,
NEAR RAILWAY CROSSING,
S.NO -2 PAIKI 1, DIST-RAJKOT,
City : CHAMPRAJPUR 360370
State : GUJARAT
Phone no. : 9898271111
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 73952731
Account No : 50100199090531 OTHER
A/C Open Date : 02/09/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003114 MICR : 360240503
Branch Code : 3114 Product Code : 153

Nomination : Registered

From : 01/07/2019

To : 30/09/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
03/07/19	UPI-RAJU BANESANG JADAV-RAJUJADAV85017@O KHDFCBANK-HDFC0003114-918418220476-UPI	0000918418408962	03/07/19	1,080.00		12,093.74
04/07/19	CASH DEP CHAMPRAJPUR	0000000000000000	04/07/19		12,000.00	24,093.74
04/07/19	POS 512967XXXXXX3074 GIRIRAJ POS DEBIT	00000000000000709	04/07/19	1.00		24,092.74
05/07/19	CC 00000360825XXXX1474 AUTOPAY SI-TAD	0000000184229134	05/07/19	1,302.68		22,790.06
05/07/19	DC EMI LOAN# 48310212 05-07-2019	0000000000000000	05/07/19	12,200.00		10,590.06
05/07/19	DC EMI LOAN# 48310212 05-07-2019	0000000000000000	05/07/19		12,200.00	22,790.06
05/07/19	POS 512967XXXXXX3074 JIO INFOCOM POS DEB IT	0000000000390836	05/07/19	21.00		22,769.06
06/07/19	POS 512967XXXXXX3074 DREAM11 FANTASY POS DEBIT	0000000000384898	06/07/19	11.00		22,758.06
11/07/19	POS 512967XXXXXX3074 PHONEPE PRIVATE POS DEBIT	0000000000089982	11/07/19	35.00		22,723.06
11/07/19	ATW-512967XXXXXX3074-P1ENJT01-JETPUR	00000000000000584	11/07/19	2,000.00		20,723.06
12/07/19	NEFT CR-BKID0000200-MKC INFRASTRUCTURE L TD-RANJITBHAI V SHEKHAVA-BKIDB1919380666 5	BKIDB19193806665	12/07/19		10,500.00	31,223.06
12/07/19	ATW-512967XXXXXX3074-P1ENJT01-JETPUR	00000000000000701	12/07/19	6,000.00		25,223.06
14/07/19	POS 512967XXXXXX3074 DREAM 11 POS DEBIT	0000000000135509	14/07/19	149.00		25,074.06
14/07/19	POS 512967XXXXXX3074 DREAM 11 POS DEBIT	0000000000196368	14/07/19	99.00		24,975.06
14/07/19	NWD-512967XXXXXX3074-DEN06302-JETPUR	0000919521772542	15/07/19	9,000.00		15,975.06
16/07/19	ATW-512967XXXXXX3074-P1ENJT01-JETPUR	0000000000001004	16/07/19	500.00		15,475.06
17/07/19	ATW-512967XXXXXX3074-P1ENJT01-JETPUR	0000000000001115	17/07/19	2,000.00		13,475.06
18/07/19	POS 512967XXXXXX3074 PHONEPE PRIVATE POS DEBIT	0000000000468324	18/07/19	149.00		13,326.06
18/07/19	POS 512967XXXXXX3074 JIO INFOCOM POS DEB IT	0000000000434600	18/07/19	21.00		13,305.06
19/07/19	INST-ALERT CHG INC GST APR-JUN2019-MIR19 19956427228	MIR1919956427228	19/07/19	17.70		13,287.36
22/07/19	CASH DEP CHAMPRAJPUR	0000000000000000	22/07/19		5,000.00	18,287.36

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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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23/07/19	UPI-RAJU BANESANG JADAV-RAJUJADAV85017@O	0000920418377148	23/07/19	3,000.00		15,287.36
	KHDFCBANK-HDFC0003114-920418973628-UPI					
23/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000920418379403	23/07/19		13.00	15,300.36
	00553-920418844351-UPI					
25/07/19	ATW-512967XXXXXX3074-P1ENJT01-JETPUR	0000000000001687	25/07/19	500.00		14,800.36
26/07/19	ATW-512967XXXXXX3074-S1ACJT02-JETPUR	0000000000004633	26/07/19	9,000.00		5,800.36
26/07/19	POS 512967XXXXXX3074 DREAM11 FANTASY POS	0000000000111747	26/07/19	1.00		5,799.36
	DEBIT					
28/07/19	POS 512967XXXXXX3074 FSS*DREAMOOFSS POS	0000000000759682	28/07/19	40.00		5,759.36
	DEBIT					
30/07/19	FEE-ATM CASH(1TXN)26/07/19-AOR1921181963	AOR1921181963168	30/07/19	23.60		5,735.76
	168					
31/07/19	ATW-512967XXXXXX3074-S1ACJT02-JETPUR	0000000000005309	31/07/19	300.00		5,435.76
01/08/19	ATW-512967XXXXXX3074-P1ENJT01-JETPUR	0000000000002180	01/08/19	2,400.00		3,035.76
03/08/19	CASH DEP CHAMPRAJPUR	0000000000000000	03/08/19		10,000.00	13,035.76
03/08/19	ATW-512967XXXXXX3074-P1ENJT01-JETPUR	0000000000002333	03/08/19	2,000.00		11,035.76
03/08/19	UPI-RAJU BANESANG JADAV-RAJUJADAV85017@O	0000921517202418	03/08/19	1,080.00		9,955.76
	KHDFCBANK-HDFC0003114-921517611632-UPI					
03/08/19	POS 512967XXXXXX3074 PAYU-WWW.PHONEPE PO	0000130053551487	03/08/19	2,379.00		7,576.76
	S DEBIT					
04/08/19	UPI-HAKUBHAI	0000921611770798	04/08/19	1,500.00		6,076.76
	CHAMPARAJBH-HAKULALU205@OKH					
	DFCBANK-HDFC0003114-921611392828-UPI					
04/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000921611772207	04/08/19		9.00	6,085.76
	00553-921611896262-UPI					
05/08/19	CC 00000360825XXXX1474 AUTOPAY SI-TAD	0000000191165347	05/08/19	1,302.68		4,783.08
05/08/19	CC 00000360825XXXX9885 AUTOPAY SI-TAD	0000000191259821	05/08/19	1,354.88		3,428.20
05/08/19	NWD-512967XXXXXX3074-CRJ8005-RAJKOT	0000921710366356	05/08/19	1,400.00		2,028.20
06/08/19	POS 512967XXXXXX3074 DREAM11 FANTASY POS	0000000000472034	06/08/19	22.00		2,006.20
	DEBIT					
09/08/19	NEFT CR-BKID0000200-MKC INFRASTRUCTURE L	BKIDB19221735917	09/08/19		10,500.00	12,506.20
	TD-RANJITBHAI V SHEKHAVA-BKIDB1922173591					

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	7					
10/08/19	ATW-512967XXXXXX3074-S1ACJT02-JETPUR	0000000000006871	10/08/19	1,500.00		11,006.20
11/08/19	ATW-512967XXXXXX3074-P1ENJT01-JETPUR	0000000000003066	11/08/19	7,000.00		4,006.20
13/08/19	ATW-512967XXXXXX3074-P1ENJT01-JETPUR	0000000000003283	13/08/19	3,000.00		1,006.20
15/08/19	POS 512967XXXXXX3074 PHONEPE PRIVATE POS DEBIT	0000000000989562	15/08/19	149.00		857.20
16/08/19	FEE-ATM CASH(1TXN)13/08/19-AOR1922809496483	AOR1922809496483	16/08/19	23.60		833.60
23/08/19	ATW-512967XXXXXX3074-S1ACJT02-JETPUR	0000000000008875	23/08/19	700.00		133.60
24/08/19	POS 512967XXXXXX3074 JIO INFOCOM POS DEBIT	0000000000665343	24/08/19	21.00		112.60
27/08/19	FEE-ATM CASH(1TXN)24/08/19-AOR1923928317654	AOR1923928317654	27/08/19	23.60		89.00
30/08/19	POS 512967XXXXXX3074 PHONEPE POS DEBIT	0000QF7926411621	30/08/19	21.00		68.00
31/08/19	IMPS-924319311174-CAMDEN TOWN TECHNOLO-HDFC-XXXXXXXXXX3569-ZESTMONEY BANK CHECK	0000924319311174	31/08/19		1.00	69.00
03/09/19	CASH DEP CHAMPRAJPUR	0000000000000000	03/09/19		9,000.00	9,069.00
05/09/19	CC 00000360825XXXX1474 AUTOPAY SI-TAD	0000000197532672	05/09/19	1,302.68		7,766.32
05/09/19	CC 00000360825XXXX9885 AUTOPAY SI-TAD	0000000197624514	05/09/19	1,354.88		6,411.44
05/09/19	ATW-512967XXXXXX3074-S1ACJT02-JETPUR	0000000000000026	05/09/19	1,000.00		5,411.44
06/09/19	UPI-RAJU BANESANG JADAV-RAJUJADAV85017@OKHDFCBANK-HDFC0003114-924917088331-UPI	0000924917890971	06/09/19	1,080.00		4,331.44
09/09/19	STMT CHGS NET/MBL INCL GST 050919-MIR1925251752583	MIR1925251752583	09/09/19	59.00		4,272.44
09/09/19	ATW-512967XXXXXX3074-P1ENJT01-JETPUR	0000000000006013	09/09/19	300.00		3,972.44
11/09/19	ATW-512967XXXXXX3074-P1ENJT01-JETPUR	0000000000006142	11/09/19	600.00		3,372.44
12/09/19	POS 512967XXXXXX3074 PHONEPE PVT LTD POS DEBIT	0000000000406067	12/09/19	35.00		3,337.44
12/09/19	ATW-512967XXXXXX3074-P1ENJT01-JETPUR	0000000000006263	12/09/19	3,000.00		337.44
13/09/19	NEFT CR-BKID0000200-MKC INFRASTRUCTURE LTD-RANJITBHAI V SHEKHAVA-BKIDB1925611520	BKIDB19256115204	13/09/19		10,500.00	10,837.44

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	4					
14/09/19	ATW-512967XXXXXX3074-S1ACJT02-JETPUR	0000000000001386	14/09/19	8,000.00		2,837.44
15/09/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI	0000925822667753	16/09/19	149.00		2,688.44
	TI0RTGSMI-925822685545-AMOUNT TO PAY					
19/09/19	ATW-512967XXXXXX3074-P1ENJT01-JETPUR	0000000000006987	19/09/19	1,000.00		1,688.44
21/09/19	FEE-ATM CASH(1TXN)20/09/19-AOR1926484399	AOR1926484399078	21/09/19	23.60		1,664.84
	078					
23/09/19	ATW-512967XXXXXX3074-P1ENJT01-JETPUR	0000000000007340	23/09/19	600.00		1,064.84
25/09/19	FEE-ATM CASH(1TXN)24/09/19-AOR1926892117	AOR1926892117663	25/09/19	23.60		1,041.24
	663					
26/09/19	ATW-512967XXXXXX3074-S1ACJT02-JETPUR	0000000000003309	26/09/19	1,000.00		41.24
27/09/19	FEE-ATM CASH(1TXN)26/09/19-AOR1927095238	AOR1927095238978	27/09/19	23.60		17.64
	978					
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		62.00	79.64

STATEMENT SUMMARY :-

Opening Balance
13,173.74

Dr Count
59

Cr Count
12

Debits
92,879.10

Credits
79,785.00

Closing Bal
79.64

Generated On: 23-Oct-2019 18:30

Generated By: 73952731

Requesting Branch Code: NET

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

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