

MR. VIRLBHAI PARSOTAMBHAI GADHIYA
GAYATRI NAGAR VAVDI ROAD
TA MORBI JI RAJKOT

MORBI 363641
GUJARAT INDIA

JOINT HOLDERS :

Account Branch : MORVI-GUJARAT
Address : HDFC BANK LTD
2-SHAKTI PLOT MAIN ROAD,
DERASAR STREET,
City : MORVI 363641
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : viral.patel755@gmail.com
Cust ID : 32660498
Account No : 03071000104123 VIRTUAL PREFERRED
A/C Open Date : 21/05/2009
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000307 MICR : 363240021
Branch Code : 307 Product Code : 100

Nomination : Registered

From : 01/05/2019

To : 16/11/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/05/19	ACH D- TP ACH ICICI BANK-192662065	0000009405030625	01/05/19	4,469.00		40,264.88
04/05/19	QHDF7507992556/IDEA	0000191243554919	04/05/19	199.00		40,065.88
08/05/19	CC 000434677XXXXXX7024 AUTOPAY SI-TAD	0000000173963223	08/05/19	19,242.45		20,823.43
09/05/19	NWD-512967XXXXXX7889-1FDRAJ66-MORBI	0000912907031951	09/05/19	2,000.00		18,823.43
10/05/19	ACH D- TP ACH ICICI BANK-199293859	0000009618587256	10/05/19	7,186.00		11,637.43
16/05/19	IMPS-913613422439-TEJAS RAMJIBHAI KAVA-H DFC-XXXXXXXXXX3106-	0000913613422439	16/05/19		10,000.00	21,637.43
16/05/19	IB BILLPAY DR-HDFCYA-463917XXXXXX2653	IB16165043606523	16/05/19	12,260.00		9,377.43
27/05/19	IMPS-914710233245-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-ACCVERIFY KB19052705 1051BPGXQ	0000914710233245	27/05/19		1.00	9,378.43
27/05/19	IMPS-914710234917-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSAL KB190527QI LUB	0000914710234917	27/05/19		9,056.00	18,434.43
31/05/19	NWD-512967XXXXXX7889-TAAW0268-RAJKOT	0000915120004477	31/05/19	1,000.00		17,434.43
01/06/19	ACH D- TP ACH ICICI BANK-204380117	0000009982996856	01/06/19	4,469.00		12,965.43
05/06/19	ATW-512967XXXXXX7889-S1ACMB02-RAJKOT	0000000000009417	05/06/19	300.00		12,665.43
06/06/19	IMPS-915709043675-PRAVIN -HDFC-XXXXXXXXXX XXXXXXXX6408-IMPS TXN	0000915709043675	06/06/19		1.00	12,666.43
06/06/19	817713105/INDIABULLSVENTURELIM	0000191571477647	06/06/19	2.00		12,664.43
06/06/19	IMPS-915709317737-INDIABULLS CONSUMER-HD FC-XXXXXXXXXX8201-REMARKS06062019T09:48 :00	0000915709317737	06/06/19		24,114.00	36,778.43
07/06/19	CC 000434677XXXXXX7024 AUTOPAY SI-TAD	0000000179997977	07/06/19	19,124.45		17,653.98
07/06/19	IB BILLPAY DR-HDFCYA-463917XXXXXX2653	IB07090641611384	07/06/19	13,292.00		4,361.98
07/06/19	REV 817713105/INDIABULLSVENTURELIM	0000000000000000	07/06/19		2.00	4,363.98
08/06/19	ATW-512967XXXXXX7889-S1ACMB02-RAJKOT	0000000000009863	08/06/19	600.00		3,763.98
10/06/19	IMPS-916110418388-TEJAS RAMJIBHAI KAVA-H DFC-XXXXXXXXXX3106-	0000916110418388	10/06/19		5,000.00	8,763.98
10/06/19	ACH D- TP ACH ICICI BANK-209019290	0000000122971491	10/06/19	7,186.00		1,577.98

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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11/06/19	NEFT CR-YESB0000001-SMARTCOIN FINANCIALS -GADHIYA VIRAL PARSOTTAMBHAI-N1621902468 83838	N162190246883838	11/06/19		3,520.00	5,097.98
13/06/19	IMPS-916412510304-HOME CREDIT INDIA FI-H DFC-XXXXXX3032-TO VIRLBHAI PARSOTAMBHAI GADHIYA	0000916412510304	13/06/19		125,000.00	130,097.98
18/06/19	NWD-512967XXXXXX7889-GJACB022-MORBI	0000916912389363	18/06/19	2,000.00		128,097.98
26/06/19	108612727422/CCAKREDITBEE	0000191778586707	26/06/19	10,308.98		117,789.00
26/06/19	IMPS-917711195795-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSAL KB190626LC YFP	0000917711195795	26/06/19		9,292.00	127,081.00
27/06/19	1090840221529526/TOMGOOGLEPLAYMASTERM	0000191789635964	27/06/19	140.00		126,941.00
27/06/19	NWD-512967XXXXXX7889-1FNRAJ70-MORVI	0000917821021019	27/06/19	2,000.00		124,941.00
30/06/19	NWD-512967XXXXXX7889-60071015-RAJKOT	0000918120021606	30/06/19	2,000.00		122,941.00
30/06/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/19		486.00	123,427.00
01/07/19	ACH D- TP ACH ICICI BANK-216519552	0000000547357493	01/07/19	4,469.00		118,958.00
01/07/19	1UMSFVBKRG2BJLWTUI/AMAZONSELLER	0000191823212903	01/07/19	15.00		118,943.00
06/07/19	QHDF7726848050/BILDKSTATEBANKCOLLE	0000191877606358	06/07/19	117.70		118,825.30
06/07/19	2ZZHZ803CLWF7BVRWG/AMAZONSELLER	0000191877908849	06/07/19	364.00		118,461.30
07/07/19	32089847/CSHFRECLUBFACTORY	0000191888459185	07/07/19	62.97		118,398.33
08/07/19	CC 000434677XXXXXX7024 AUTOPAY SI-TAD	0000000186047941	08/07/19	19,124.40		99,273.93
08/07/19	IB BILLPAY DR-HDFCYA-463917XXXXXX2653	IB08121147235534	08/07/19	4,860.00		94,413.93
10/07/19	ACH D- TP ACH ICICI BANK-223853421	0000000744252893	10/07/19	7,186.00		87,227.93
11/07/19	POS 512967XXXXXX7889 SMARTCOIN FINANC PO S DEBIT	0000000000016685	11/07/19	4,169.18		83,058.75
12/07/19	LUTHS54FAV4KHNOQ/PAYUHOME CREDITINDIAF	0000191933056585	12/07/19	4,948.00		78,110.75
15/07/19	NEFT CR-ICIC0000104-SUNIDHI CAPITAL PVT LTD-GADHIYA VIRAL PARSOTTAMBHAI-CMS11758 54431	000CMS1175854431	15/07/19		3,520.00	81,630.75
18/07/19	QHDF7772520525/BHARATKEVEER	0000191997587564	18/07/19	151.00		81,479.75
18/07/19	33741966/CSHFRECLUBFACTORY	0000191997844260	18/07/19	1.00		81,478.75
20/07/19	REF-CSHFRECLUBFA-33741966-18/7/19	0000000000000000	20/07/19		1.00	81,479.75

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23/07/19	ATW-512967XXXXXX7889-S1ACMB02-RAJKOT	0000000000006239	23/07/19	2,000.00		79,479.75
26/07/19	20190726054610504619/PAYTMKRAZYBEE	0000192073869440	26/07/19	10,311.34		69,168.41
26/07/19	IMPS-920713467181-FINNOVATION DISBURSE-H	0000920713467181	26/07/19		9,292.00	78,460.41
	DFC-XXXXXXXXXX0330-DISBURSAL KB190726WV					
	XNL					
01/08/19	ACH D- TP ACH ICICI BANK-229684597	0000001123645718	01/08/19	4,469.00		73,991.41
04/08/19	LUUXW4UNAF5KLNOW/PAYUVODAFONEINDIALIM	0000192161803480	04/08/19	643.52		73,347.89
05/08/19	INDIA BULLS 817713105-51572	0000000000000000	05/08/19	1,499.00		71,848.89
07/08/19	CC 000434677XXXXXX7024 AUTOPAY SI-TAD	0000000192580851	07/08/19	14,583.17		57,265.72
07/08/19	IB BILLPAY DR-HDFCYA-463917XXXXXX2653	IB07164910106280	07/08/19	11,457.00		45,808.72
12/08/19	LUUH24UNAN5K5PO2/PAYUHOME CREDITINDIAF	0000192249092222	12/08/19	4,948.00		40,860.72
13/08/19	ACH D- TP ACH ICICI BANK-237173730	0000001362499231	13/08/19	7,186.00		33,674.72
13/08/19	POS 512967XXXXXX7889 EQX ANALYTICS PV PO	00000000000059248	13/08/19	1.01		33,673.71
	S DEBIT					
15/08/19	POS 512967XXXXXX7889 SMARTCOIN FINANC PO	0000000000156053	15/08/19	4,164.22		29,509.49
	S DEBIT					
19/08/19	IMPS-923118057106-SMARTCOIN FINANCIALS-H	0000923118057106	19/08/19		1.00	29,510.49
	DFC-XXXXXXXXXX4325-SMARTCOIN ACCOUNT					
	VE					
	RIFICATION					
21/08/19	NEFT CR-ICIC0000104-SUNIDHI CAPITAL PVT	000CMS1212987812	21/08/19		5,398.00	34,908.49
	LTD-GADHIYA VIRAL PARSOTTAMBHAI-CMS12129					
	87812					
22/08/19	NEFT DR-UTIB0002255-SHERASIYA PRADIPBHAI	N234190907589324	22/08/19	4,200.00		30,708.49
	CHHAGANBHAI-NETBANK, MUM-N2341909075893					
	24-NOTHING					
26/08/19	20190826057754146532/PAYTMKRAZYBEE	0000192389500069	26/08/19	10,461.34		20,247.15
26/08/19	IMPS-923814256205-FINNOVATION DISBURSE-H	0000923814256205	26/08/19		13,820.00	34,067.15
	DFC-XXXXXXXXXX0330-DISBURSAL KB190826UJ					
	MQI					
28/08/19	IMPS-924017486653-PAYSENSE SERVICES IN-H	0000924017486653	28/08/19		1.00	34,068.15
	DFC-XXXXXXXXXX0058-FUND TRANS					

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JOINT HOLDERS :

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Address : HDFC BANK LTD
2-SHAKTI PLOT MAIN ROAD,
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State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : viral.patel755@gmail.com
Cust ID : 32660498
Account No : 03071000104123 VIRTUAL PREFERRED
A/C Open Date : 21/05/2009
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000307 MICR : 363240021
Branch Code : 307 Product Code : 100

Nomination : Registered

From : 01/05/2019

To : 16/11/2019

Statement of account

02/09/19	ACH D- TP ACH ICICI BANK-244999701	0000001774356153	02/09/19	4,469.00		29,599.15
04/09/19	IMPS-924711174964-ICICI BANK NODAL ACC-H	0000924711174964	04/09/19		1.00	29,600.15
	DFC-XXXXXXXXX8320-FTTRANSFERP2A					
04/09/19	IMPS-924711423731-RAZORPAY SOFTWARE PV-H	0000924711423731	04/09/19		5,000.00	34,600.15
	DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE FUND TRANSFER					
05/09/19	INDIA BULLS 817713105-47360	0000000000000000	05/09/19	1,499.00		33,101.15
06/09/19	CASH DEP MORVI, RAJKO	0000000000000000	06/09/19		30,000.00	63,101.15
07/09/19	CC 000434677XXXXXX7024 AUTOPAY SI-TAD	0000000198924994	07/09/19	14,583.11		48,518.04
09/09/19	UPI-XXXXXX6961-PYTM0123456-925240812683-NA	0000925216581773	09/09/19	2,500.00		46,018.04
10/09/19	ACH D- TP ACH ICICI BANK-251242981	0000001972135620	10/09/19	7,186.00		38,832.04
12/09/19	IMPS-925511024362-RESILIENT INNOVATION-H	0000925511024362	12/09/19		1.00	38,833.04
	DFC-XXXXXXXXXXXX0061-VERIFY					
12/09/19	IMPS-925515117390-5 PAISA CAPITAL LIM-H	0000925515117390	12/09/19		1.00	38,834.04
	DFC-XXXXXXXXXXXX0031-FUND TRANSFER					
13/09/19	LQXS4UMAV42LNOS/PAYUHOME CREDITINDIAF	0000192564372189	13/09/19	4,948.00		33,886.04
13/09/19	IB BILLPAY DR-HDFCYA-463917XXXXXX2653	IB13121404598751	13/09/19	11,538.00		22,348.04
13/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-925638904791-OID9215650915@ONE9	0000925614974922	13/09/19	3,000.00		19,348.04
13/09/19	UPI-XXXXXX1433-SBIN0000300-925638946577-NA	0000925614002832	13/09/19	5,500.00		13,848.04
13/09/19	UPI-XXXXXX3141-IBKL0000696-925639134471-NA	0000925615113631	13/09/19	5,500.00		8,348.04
13/09/19	IMPS-925615234618-TEJAS RAMJIBHAI KAVA-H	0000925615234618	13/09/19		9,500.00	17,848.04
	DFC-XXXXXXXXXXXX3141-TEJAS TO VIRAL					
13/09/19	UPI-XXXXXX1433-SBIN0000300-925640612020-NA	0000925616387384	13/09/19	17,500.00		348.04
14/09/19	IMPS-925714579813-PAYU PAYMENT PRIVATE-H	0000925714579813	14/09/19		1.00	349.04
	DFC-XXXXXX0059-					
14/09/19	DI1CBRCRJXHABAF/LAZYPAY	0000192575469171	14/09/19	1.00		348.04
14/09/19	IMPS-925721848886-SANGHANISAHILJAYANTI-H	0000925721848886	14/09/19		3,200.00	3,548.04

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	DFC-XXXXXXXXXX4246-HDFC					
15/09/19	UPI-XXXXXX6343-UTIB0001692-925833384637-NA	0000092589222343	15/09/19	3,200.00		348.04
16/09/19	REV DI1CBCRJXHABAF/LAZYPAY	0000000000000000	16/09/19		1.00	349.04
18/09/19	IMPS-926113522507-NDEAR TECHNOLOGIES P-H DFC-XXXXXXXXXX3038-K	0000926113522507	18/09/19		5,000.00	5,349.04
18/09/19	IMPS-926113771432-NDEAR TECHNOLOGIES P-H DFC-XXXXXXXXXX3038-K	0000926113771432	18/09/19		1,500.00	6,849.04
18/09/19	DJABJP4FHCYNZN/RAZPCASHBEAN	0000192618554097	18/09/19	5,764.16		1,084.88
18/09/19	IMPS-926116127364-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000926116127364	18/09/19		5,500.00	6,584.88
18/09/19	UPI-XXXXXX1737-IDFB0020108-926140901822-NA	0000926116806595	18/09/19	354.00		6,230.88
19/09/19	IMPS-926217050300-BENE NAME-HDFC-XXXXXXX XXXXXXXX0961-IMPS TXN	0000926217050300	19/09/19		1.00	6,231.88
21/09/19	UPI-SMARTCOIN FINANCIALS-SMARTCOIN.RAZOR PAY@HDFCBANK-HDFC0000053-926423821331-SM ARTCOIN FINANCIA	0000926423525927	21/09/19	6,194.16		37.72
22/09/19	IMPS-926515239565-SMARTCOIN FINANCIALS-H DFC-XXXXXXXXXX0267-SMARTCOIN LOAN DISBU RSAL491428T	0000926515239565	22/09/19		5,398.00	5,435.72
25/09/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-926837447184-NA	0000926813174227	25/09/19		5,238.16	10,673.88
26/09/19	UPI-XXXXXX1158-SBIN0060326-926936648692-NA	0000926912432925	26/09/19	2,500.00		8,173.88
28/09/19	20190928075888328446/PAYTMBILLPAYMENTPVT	0000192716353960	28/09/19	64.16		8,109.72
30/09/19	IMPS-927310186803-KRAZYBEE SERVICES PR-H DFC-XXXXXXXXXX3744-ACCVERIFY KB19093004 3634UPQ1S	0000927310186803	30/09/19		1.00	8,110.72
30/09/19	IMPS-927310188186-KRAZYBEE SERVICES PR-H DFC-XXXXXXXXXX3744-DISBURSAL KB190930PL	0000927310188186	30/09/19		3,616.00	11,726.72

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01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		449.00	12,175.72
01/10/19	ACH D- TP ACH ICICI BANK-257734427	0000002355900487	01/10/19	4,469.00		7,706.72
02/10/19	DP4NUBW67F1ZG8/RAZPCASHBEAN	0000192759956545	02/10/19	6,339.16		1,367.56
02/10/19	IMPS-927510341622-RAZORPAY SOFTWARE PV-H	0000927510341622	02/10/19		5,500.00	6,867.56
	DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE FUND TRANSFER					
05/10/19	INDIA BULLS 817713105-44495	0000000000000000	05/10/19	1,499.00		5,368.56
08/10/19	IMPS-928111053130-ASHISH PAN-HDFC-XXXXXX	0000928111053130	08/10/19		5,000.00	10,368.56
	XXXXXXXXXX6166-IMPS TXN					
08/10/19	IMPS-928111053266-ASHISH PAN-HDFC-XXXXXX	0000928111053266	08/10/19		5,000.00	15,368.56
	XXXXXXXXXX6166-IMPS TXN					
08/10/19	IMPS-928111053372-ASHISH PAN-HDFC-XXXXXX	0000928111053372	08/10/19		5,000.00	20,368.56
	XXXXXXXXXX6166-IMPS TXN					
08/10/19	IMPS-928111053460-ASHISH PAN-HDFC-XXXXXX	0000928111053460	08/10/19		3,810.00	24,178.56
	XXXXXXXXXX6166-IMPS TXN					
08/10/19	CC 000434677XXXXXX7024 AUTOPAY SI-TAD	0000000205443785	08/10/19	10,219.37		13,959.19
08/10/19	POS 512967XXXXXX7889 SMARTCOIN FINANC PO	00000000000058474	08/10/19	6,246.34		7,712.85
	S DEBIT					
08/10/19	IMPS-928114026097-BENE NAME-HDFC-XXXXXX	0000928114026097	08/10/19		1.00	7,713.85
	XXXXXXXXXX0961-IMPS TXN					
08/10/19	UPI-XXXXXX4861-SBIN0008734-928140544975-	0000928116793990	08/10/19	7,400.00		313.85
	NA					
09/10/19	NEFT CR-ICIC0000104-SUNIDHI CAPITAL PVT	000CMS1264746596	09/10/19		9,174.00	9,487.85
	LTD-GADHIYA VIRAL PARSOTTAMBHAI-CMS12647					
	46596					
10/10/19	ACH D- TP ACH ICICI BANK-265027531	0000002583994627	10/10/19	7,186.00		2,301.85
11/10/19	IMPS-928412297355-INSTANT PAY INDIA LI-H	0000928412297355	11/10/19		1.00	2,302.85
	DFC-XXXXXXXX3340-8048126351					
11/10/19	IMPS-928417052392-CAPFRONT TECHNOLOGIE-H	0000928417052392	11/10/19		2,146.00	4,448.85
	DFC-XXXXXXXXXX0759-FUND TRANSFER					
16/10/19	IMPS-928910064444-KKKK KKK-HDFC-XXXXXXXX	0000928910064444	16/10/19		1.00	4,449.85

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. VIRLBHAI PARSOTAMBHAI GADHIYA
GAYATRI NAGAR VAVDI ROAD
TA MORBI JI RAJKOT

MORBI 363641
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MORVI-GUJARAT
Address : HDFC BANK LTD
2-SHAKTI PLOT MAIN ROAD,
DERASAR STREET,
City : MORVI 363641
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : viral.patel755@gmail.com
Cust ID : 32660498
Account No : 03071000104123 VIRTUAL PREFERRED
A/C Open Date : 21/05/2009
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000307 MICR : 363240021
Branch Code : 307 Product Code : 100

From : 01/05/2019

To : 16/11/2019

Statement of account

	XXXXXXXX6166-IMPS TXN					
16/10/19	IMPS-928910065391-KKKK KKK-HDFC-XXXXXXXX	0000928910065391	16/10/19		5,000.00	9,449.85
	XXXXXXXX6166-IMPS TXN					
16/10/19	IMPS-928910065495-KKKK KKK-HDFC-XXXXXXXX	0000928910065495	16/10/19		5,000.00	14,449.85
	XXXXXXXX6166-IMPS TXN					
16/10/19	IMPS-928910065624-KKKK KKK-HDFC-XXXXXXXX	0000928910065624	16/10/19		3,860.00	18,309.85
	XXXXXXXX6166-IMPS TXN					
16/10/19	DUCPCE6NB72UXE/RAZPCASHBEAN	0000192890691738	16/10/19	6,350.35		11,959.50
16/10/19	IMPS-928910442572-RAZORPAY SOFTWARE PV-H	0000928910442572	16/10/19		6,500.00	18,459.50
	DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE FUND TRANSFER					
16/10/19	POS 512967XXXXXX7889 PTM*PAYTM APP POS D	0000928920041429	16/10/19	5,251.14		13,208.36
	EBIT					
16/10/19	POS 512967XXXXXX7889 PTM*PAYTM APP POS D	0000928960042837	16/10/19	5,265.14		7,943.22
	EBIT					
17/10/19	IMPS-929011661147-SANGHANI SIDDHARTH J-H	0000929011661147	17/10/19		16,000.00	23,943.22
	DFC-XXXXXX0602-MB SENT TO V 030710001041					
	23 IMPS					
17/10/19	POS 512967XXXXXX7889 PTM*REALME MOBIL PO	0000929060049893	17/10/19	16,999.00		6,944.22
	S DEBIT					
18/10/19	IMPS-929112087909-FINNOVATION DISBURSE-H	0000929112087909	18/10/19		13,849.00	20,793.22
	DFC-XXXXXXXXXX0330-DISBURSAL KB191018DM					
	CEA					
18/10/19	IB BILLPAY DR-HDFCYA-463917XXXXXX2653	IB18120752328138	18/10/19	10,844.00		9,949.22
19/10/19	1035700285083076/TOMGOOGLEPLAYMASTERM	0000192923271756	19/10/19	40.00		9,909.22
20/10/19	IMPS-929319168665-CAMDEN TOWN TECHNOLO-H	0000929319168665	20/10/19		1.00	9,910.22
	DFC-XXXXXXXXXX3569-ZESTMONEY BANK					
	CHECK					
21/10/19	IMPS-929416332205-WHIZDMINNOVATIONSPVT-H	0000929416332205	21/10/19		1.00	9,911.22
	DFC-XXXXXX7540-154440148152					
22/10/19	DX8ME8GOUQCAPC/RAZPCASHBEAN	0000192955717877	22/10/19	7,502.40		2,408.82
22/10/19	IMPS-929519349750-RAZORPAY SOFTWARE PV-H	0000929519349750	22/10/19		8,000.00	10,408.82

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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GUJARAT INDIA

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Account Branch : MORVI-GUJARAT
Address : HDFC BANK LTD
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DERASAR STREET,
City : MORVI 363641
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : viral.patel755@gmail.com
Cust ID : 32660498
Account No : 03071000104123 VIRTUAL PREFERRED
A/C Open Date : 21/05/2009
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000307 MICR : 363240021
Branch Code : 307 Product Code : 100

From : 01/05/2019

To : 16/11/2019

Statement of account

	DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER					
25/10/19	UPI-LOANFRONT-LOANFRONT.RAZORPAY@AXISBAN K-UTIB0001506-929833885669-LOANFRONTLOAN ID142	0000092989530771	25/10/19	2,550.62		7,858.20
25/10/19	IMPS-929809290560-CAPFRONT TECHNOLOGIE-H DFC-XXXXXXXXXX0759-FUND TRANSFER	0000929809290560	25/10/19		2,264.00	10,122.20
30/10/19	DAC6USK3JWTDY/AVAILFINANCE	0000193031003915	30/10/19	1.00		10,121.20
31/10/19	ZP5962B97C62BFB/ZAACKREDITZY	0000193041575483	31/10/19	4,180.98		5,940.22
31/10/19	IMPS-930408195253-KRAZYBEE SERVICES PR-H DFC-XXXXXXXXXX3744-DISBURSAL KZ191031XK MEF	0000930408195253	31/10/19		3,705.00	9,645.22
31/10/19	REV DAC6USK3JWTDY/AVAILFINANCE	0000000000000000	31/10/19		1.00	9,646.22
01/11/19	ACH D- TP ACH ICICI BANK-272971211	0000003111239056	01/11/19	4,469.00		5,177.22
04/11/19	IMPS-930819558563-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-7738922707	0000930819558563	04/11/19		1.00	5,178.22
05/11/19	IMPS-930910102863-ASHISH PAN-HDFC-XXXXXX XXXXXXXXX6166-IMPS TXN	0000930910102863	05/11/19		4,200.00	9,378.22
05/11/19	DCXR0KRKEXLKQH/RAZPCASHBEAN	0000193095968867	05/11/19	9,229.44		148.78
05/11/19	IMPS-930911164774-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1572931865305B552 210 FUND TRANSFER	0000930911164774	05/11/19		4,000.00	4,148.78
05/11/19	INDIABULLS 817713105-41045	0000000000000000	05/11/19	1,499.00		2,649.78
07/11/19	IMPS-931110287872-TEJAS RAMJIBHAI KAVA-H DFC-XXXXXXXXXX3141-VIRAL	0000931110287872	07/11/19		5,000.00	7,649.78
07/11/19	CC 000434677XXXXXX7024 AUTOPAY SI-TAD	0000000212021147	07/11/19	7,010.57		639.21
07/11/19	IMPS-931111255076-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000931111255076	07/11/19		10,500.00	11,139.21
07/11/19	IB BILLPAY DR-HDFCYA-463917XXXXXX2653	IB07203937319980	07/11/19	8,178.00		2,961.21
08/11/19	IMPS-931216226541-MERITUS MEDIA PVT LT-H DFC-XXXXXXXXXX0420-FUND TRANSFER	0000931216226541	08/11/19		2,575.20	5,536.41

HDFC BANK LIMITED

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Branch Code : 307 Product Code : 100

From : 01/05/2019

To : 16/11/2019

Statement of account

09/11/19	POS 512967XXXXXX7889 LOANFRONT POS DEBIT	0000000000042541	09/11/19	2,631.19		2,905.22
09/11/19	IMPS-931312269624-CAPFRONT TECHNOLOGIE-H	0000931312269624	09/11/19		2,264.00	5,169.22
	DFC-XXXXXXXXXX0759-FUND TRANSFER					
10/11/19	IMPS-931411081246-ASHISH PAN-HDFC-XXXXXX	0000931411081246	10/11/19		2,200.00	7,369.22
	XXXXXXXXXX6166-IMPS TXN					
11/11/19	ACH D- TP ACH ICICI BANK-281244337	0000003313560793	11/11/19	7,186.00		183.22
16/11/19	IMPS-932013321576-KRAZYBEE SERVICES PR-H	0000932013321576	16/11/19		3,705.00	3,888.22
	DFC-XXXXXXXXXX3744-DISBURSAL KZ191116EI					
	ZHS					

STATEMENT SUMMARY :-

Opening Balance
44,733.88

Dr Count
86

Cr Count
67

Debits
468,018.02

Credits
427,172.36

Closing Bal
3,888.22

Generated On: 19-Nov-2019 19:59

Generated By: 32660498

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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