

MR CHAUHAN ANKESHKUMAR DHIRAJBHAI
VANKAR VAS KALANA DHORAJI
RAJKOT

RAJKOT 360410
GUJARAT INDIA

JOINT HOLDERS :

Account Branch : JUNAGADH GIDC
Address : NR.SHREEJI AUTO&SUZUKI SHOW ROOM,
OPP. SAKAEB AUG,
JETPUR ROAD,
City : JUNAGADH 362002
State : GUJARAT
Phone no. : 9898271111
OD Limit : 0.00
Currency : INR
Email : CHAUHANANKESH11@GMAIL.COM
Cust ID : 127131518
Account No : 50100263943574 OTHER
A/C Open Date : 29/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004366 MICR : 362240003
Branch Code : 4366 Product Code : 105

Nomination : Registered

From : 01/06/2019

To : 30/11/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
10/06/19	SALARY TILARA POLYPLAST PVT. LTD.	0000000000040205	10/06/19		6,026.00	6,058.00
10/06/19	POS 652166XXXXXX3900 RELIANCEJIO POS DEB IT	0000916121329750	10/06/19	149.00		5,909.00
14/06/19	POS 652166XXXXXX3900 JOGI PETROLEUM POS DEBIT	0000916509012593	14/06/19	300.00		5,609.00
17/06/19	POS 652166XXXXXX3900 JOGI PETROLEUM POS DEBIT	0000916819000133	17/06/19	200.00		5,409.00
17/06/19	RREF-652166*****3900-916509012593-14/06	0000000000000000	17/06/19		2.25	5,411.25
19/06/19	POS 652166XXXXXX3900 JOGI PETROLEUM POS DEBIT	0000917009026159	19/06/19	100.00		5,311.25
20/06/19	POS 652166XXXXXX3900 SHRI SHIVSHAKTI POS DEBIT	0000917108905442	20/06/19	100.00		5,211.25
20/06/19	RREF-652166*****3900-916819000133-17/06	0000000000000000	20/06/19		1.50	5,212.75
21/06/19	POS 652166XXXXXX3900 MS SHANTILAL PAR PO S DEBIT	0000917219706622	21/06/19	100.00		5,112.75
21/06/19	NWD-652166XXXXXX3900-60046029-JUNAGADH	0000917219014696	21/06/19	500.00		4,612.75
24/06/19	RREF-652166*****3900-917009026159-19/06	0000000000000000	24/06/19		0.75	4,613.50
26/06/19	POS 652166XXXXXX3900 RELIANCEJIO POS DEB IT	0000917711576870	26/06/19	149.00		4,464.50
30/06/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/19		42.00	4,506.50
01/07/19	NWD-652166XXXXXX3900-D04D2249-RAJKOT	0000918220004940	01/07/19	2,000.00		2,506.50
02/07/19	SALARY JUN 2019 MARSHAL TRADING COMPANY	0000000000042011	02/07/19		4,670.00	7,176.50
02/07/19	NWD-652166XXXXXX3900-D04D2249-RAJKOT	0000918320004989	02/07/19	5,000.00		2,176.50
04/07/19	POS 652166XXXXXX3900 SHRI SHIVSHAKTI POS DEBIT	0000918510920165	04/07/19	100.00		2,076.50
04/07/19	NWD-652166XXXXXX3900-1FNJUN22-JUNAGADH	0000918511030874	04/07/19	500.00		1,576.50
05/07/19	NWD-652166XXXXXX3900-D04D2249-RAJKOT	0000918621005171	05/07/19	1,000.00		576.50
08/07/19	NWD-652166XXXXXX3900-D04D2249-RAJKOT	0000918908005275	08/07/19	200.00		376.50
08/07/19	POS 652166XXXXXX3900 SHRI SHIVSHAKTI POS DEBIT	0000918908908088	08/07/19	70.00		306.50

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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From : 01/06/2019

To : 30/11/2019

Statement of account

10/07/19	POS 652166XXXXXX3900 SHRI SHIVSHAKTI POS DEBIT	0000919108910035	10/07/19	100.00		206.50
11/07/19	POS 652166XXXXXX3900 SHRI SHIVSHAKTI POS DEBIT	0000919209900558	11/07/19	70.00		136.50
19/07/19	NEFT CR-SCBL0036001-INDIA INFOLINE FINAN -CHAUHAN ANEKSHKUMAR DHIRAJBHAI-SIN02908 Q0907997	SIN02908Q0907997	19/07/19		40,000.00	40,136.50
19/07/19	NWD-652166XXXXXX3900-D04D2249-RAJKOT	0000920016005831	19/07/19	10,000.00		30,136.50
19/07/19	NWD-652166XXXXXX3900-D04D2249-RAJKOT	0000920016005832	19/07/19	10,000.00		20,136.50
19/07/19	POS 652166XXXXXX3900 ULTRACASH TECHNO POS DEBIT	0000920017954145	19/07/19	100.00		20,036.50
19/07/19	POS 652166XXXXXX3900 ULTRACASH TECHNO POS DEBIT	0000920017976129	19/07/19	1,012.00		19,024.50
19/07/19	IMPS-920017627270-ULTRACASH P2P POOL -H DFC-XXXXXXXXXX0254-9687415676 SEND MONEY VIA ULTRACASH	0000920017627270	19/07/19		1,012.00	20,036.50
20/07/19	NWD-652166XXXXXX3900-D04D2249-RAJKOT	0000920107005872	20/07/19	10,000.00		10,036.50
20/07/19	NWD-652166XXXXXX3900-D04D2249-RAJKOT	0000920107005873	20/07/19	10,000.00		36.50
20/07/19	FEE-ATM CASH(2TXN)19/07/19-AOR1920169830506	AOR1920169830506	20/07/19	36.50		0.00
23/07/19	IMPS-920408586492-ULTRACASH P2P POOL -H DFC-XXXXXXXXXX0254-TRANSFER	0000920408586492	23/07/19		400.00	400.00
23/07/19	POS 652166XXXXXX3900 SAHEED. POS DEBIT	0000920418006151	23/07/19	70.00		330.00
23/07/19	POS 652166XXXXXX3900 SAHEED. POS DEBIT	0000920418006618	23/07/19	70.00		260.00
23/07/19	POS 652166XXXXXX3900 SAHEED. POS DEBIT	0000920418006151	23/07/19	-70.00		330.00
24/07/19	UPI-MANOJKUMAR PUNJABHAI-7016815482@UPI-HDFC0000231-920516334356-NO REMARKS	0000920516462714	24/07/19		2,000.00	2,330.00
24/07/19	POS 652166XXXXXX3900 RELIANCEJIO POS DEBIT	0000920520489038	24/07/19	149.00		2,181.00
25/07/19	POS 652166XXXXXX3900 PAYTM POS DEBIT	0000920611934151	25/07/19	341.00		1,840.00
25/07/19	POS 652166XXXXXX3900 PAYTM POS DEBIT	0000920611937875	25/07/19	850.00		990.00
26/07/19	FEE-ATM CASH(2TXN)19/07/19 200719-MIR192	MIR1920575161250	26/07/19	10.70		979.30

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OD Limit : 0.00
Currency : INR
Email : CHAUHANANKESH11@GMAIL.COM
Cust ID : 127131518
Account No : 50100263943574 OTHER
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From : 01/06/2019

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Statement of account

	0575161250					
26/07/19	FEE-ATM NON CASH(1TXN)19/07/19 200719-MI R1920574974074	MIR1920574974074	26/07/19	10.04		969.26
26/07/19	NWD-652166XXXXXX3900-D04D2249-RAJKOT	0000920717006164	26/07/19	100.00		869.26
26/07/19	RREF-652166*****3900-920418006618-23/07	0000000000000000	26/07/19		0.53	869.79
27/07/19	POS 652166XXXXXX3900 SHRI SHIVSHAKTI POS DEBIT	0000920808908476	27/07/19	60.00		809.79
27/07/19	POS 652166XXXXXX3900 SHANTILAL PARMAN PO S DEBIT	0000920818941054	27/07/19	70.00		739.79
28/07/19	NWD-652166XXXXXX3900-D04D2249-RAJKOT	0000920912006233	28/07/19	100.00		639.79
29/07/19	FEE-ATM CASH(2TXN)20/07/19 220719-MIR192 0777587147	MIR1920777587147	29/07/19	47.20		592.59
30/07/19	NWD-652166XXXXXX3900-D04D2249-RAJKOT	0000921108006319	30/07/19	200.00		392.59
30/07/19	FEE-ATM CASH(1TXN)26/07/19-AOR1921181924 344	AOR1921181924344	30/07/19	23.60		368.99
30/07/19	POS 652166XXXXXX3900 SHRI SHIVSHAKTI POS DEBIT	0000921118930261	30/07/19	100.00		268.99
31/07/19	FEE-ATM CASH(1TXN)28/07/19-AOR1921282475 373	AOR1921282475373	31/07/19	23.60		245.39
01/08/19	POS 652166XXXXXX3900 SHRI SHIVSHAKTI POS DEBIT	0000921309900441	01/08/19	70.00		175.39
02/08/19	NWD-652166XXXXXX3900-D04D2249-RAJKOT	0000921408006456	02/08/19	100.00		75.39
02/08/19	FEE-ATM CASH(1TXN)30/07/19-AOR1921484542 241	AOR1921484542241	02/08/19	23.60		51.79
03/08/19	IMPS-921507052672-ULTRACASH P2P POOL -H DFC-XXXXXXXXXXXX0254-TF	0000921507052672	03/08/19		25.00	76.79
03/08/19	IMPS-921508058785-ULTRACASH P2P POOL -H DFC-XXXXXXXXXXXX0254-TF	0000921508058785	03/08/19		25.00	101.79
03/08/19	NWD-652166XXXXXX3900-D04D2249-RAJKOT	0000921508006508	03/08/19	100.00		1.79
05/08/19	IMPS-921714408359-CAMDEN TOWN TECHNOLO-H DFC-XXXXXXXXXXXX3569-ZESTMONEY BANK CHECK	0000921714408359	05/08/19		1.00	2.79

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State : GUJARAT
Phone no. : 9898271111
OD Limit : 0.00
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Branch Code : 4366 Product Code : 105

Nomination : Registered

From : 01/06/2019

To : 30/11/2019

Statement of account

05/08/19	SALARY JULY 2019 MARSHAL TRADING COMPANY	0000000000040205	05/08/19		6,550.00	6,552.79
05/08/19	POS 652166XXXXXX3900 ULTRACASH TECHNO PO	0000921715968089	05/08/19	100.00		6,452.79
	S DEBIT					
05/08/19	NWD-652166XXXXXX3900-D04D2249-RAJKOT	0000921720006638	05/08/19	100.00		6,352.79
06/08/19	NWD-652166XXXXXX3900-D04D2249-RAJKOT	0000921808006653	06/08/19	100.00		6,252.79
06/08/19	POS 652166XXXXXX3900 JAGAT AUTO SERVI PO	0000921811010340	06/08/19	100.00		6,152.79
	S DEBIT					
07/08/19	NWD-652166XXXXXX3900-D04D2249-RAJKOT	0000921909006742	07/08/19	2,000.00		4,152.79
07/08/19	NWD-652166XXXXXX3900-D04D2249-RAJKOT	0000921909006742	07/08/19	-2,000.00		6,152.79
07/08/19	NWD-652166XXXXXX3900-D04D2249-RAJKOT	0000921909006743	07/08/19	2,000.00		4,152.79
08/08/19	NWD-652166XXXXXX3900-D04D2249-RAJKOT	0000922008006836	08/08/19	3,000.00		1,152.79
09/08/19	NWD-652166XXXXXX3900-D04D2249-RAJKOT	0000922110006904	09/08/19	1,100.00		52.79
13/08/19	FEE-ATM CASH(1TXN)08/08/19-AOR1922501568	AOR1922501568078	13/08/19	23.60		29.19
	078					
13/08/19	FEE-ATM CASH(1TXN)09/08/19-AOR1922501648	AOR1922501648449	13/08/19	23.60		5.59
	449					
14/08/19	RREF-652166*****3900-921811010340-06/08	0000000000000000	14/08/19		0.75	6.34
20/08/19	FEE-ATM NON CASH(1TXN)17/08/19-AOR192321	AOR1923216908448	20/08/19	6.34		0.00
	6908448					
06/09/19	SALARY AUG 2019 MARSHAL TRADING COMPANY	0000000000040205	06/09/19		6,770.00	6,770.00
08/09/19	NWD-652166XXXXXX3900-D04D2249-RAJKOT	0000925110009073	08/09/19	4,000.00		2,770.00
09/09/19	FEE-ATM NON CASH(1TXN)17/08/19 200819-MI	MIR1925048753299	09/09/19	3.68		2,766.32
	R1925048753299					
09/09/19	POS 652166XXXXXX3900 PAYTM POS DEBIT	0000925211990778	09/09/19	498.00		2,268.32
10/09/19	UPI-CHAUHAN MUKESHKUMAR -6352612279@IDFC	0000925311117932	10/09/19		100.00	2,368.32
	BANK-SBIN0011001-925311602293-TRANSFER					
10/09/19	UPI-CHAUHAN MUKESHKUMAR -6352612279@IDFC	0000925312169392	10/09/19		3,000.00	5,368.32
	BANK-SBIN0011001-925312607141-TRANFER					
10/09/19	POS 652166XXXXXX3900 PAYTM POS DEBIT	0000925321924343	10/09/19	35.00		5,333.32
11/09/19	UPI-CHAUHAN MUKESHKUMAR -6352612279@IDFC	000092549177511	11/09/19		2,000.00	7,333.32
	BANK-SBIN0011001-925409969641-UPI					
11/09/19	NWD-652166XXXXXX3900-D04D2249-RAJKOT	0000925420009305	11/09/19	100.00		7,233.32

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11/09/19	NWD-652166XXXXXX3900-D04D2249-RAJKOT	0000925420009305	11/09/19	-100.00		7,333.32
12/09/19	POS 652166XXXXXX3900 PAYTM POS DEBIT	0000925510942291	12/09/19	199.00		7,134.32
13/09/19	NWD-652166XXXXXX3900-GJ1D105U-RAJKOTDH	0000925620652217	13/09/19	500.00		6,634.32
15/09/19	NWD-652166XXXXXX3900-D04D2249-RAJKOT	0000925808009520	15/09/19	5,000.00		1,634.32
17/09/19	POS 652166XXXXXX3900 SHRI SHIVSHAKTI POS DEBIT	0000926019910926	17/09/19	70.00		1,564.32
17/09/19	NWD-652166XXXXXX3900-D04D2249-RAJKOT	0000926020009660	17/09/19	500.00		1,064.32
18/09/19	POS 652166XXXXXX3900 VODAFONE POS DEBIT	0000926110747573	18/09/19	199.00		865.32
19/09/19	POS 652166XXXXXX3900 RELIANCEJIO POS DEBIT	0000926223644590	19/09/19	19.00		846.32
19/09/19	POS 652166XXXXXX3900 RELIANCEJIO POS DEBIT	0000926223648571	19/09/19	11.00		835.32
21/09/19	NWD-652166XXXXXX3900-IOBD6748-JUNAGADH	0000926415220959	21/09/19	500.00		335.32
25/09/19	POS 652166XXXXXX3900 SHRI SHIVSHAKTI POS DEBIT	0000926808908337	25/09/19	100.00		235.32
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		11.00	246.32
03/10/19	SALARY SEP 2019 MARSHAL TRADING COMPANY	0000000000040205	03/10/19		6,070.00	6,316.32
03/10/19	POS 652166XXXXXX3900 DIPAK TRADNG CO POS DEBIT	0000927617030246	03/10/19	100.00		6,216.32
04/10/19	IMPS-927714331260-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXXXX0070-CASHIN CASH CREDIT FUND TRANSFER	0000927714331260	04/10/19		2,504.00	8,720.32
04/10/19	POS 652166XXXXXX3900 DIPAK TRADNG CO POS DEBIT	0000927719006583	04/10/19	100.00		8,620.32
05/10/19	NWD-652166XXXXXX3900-GJ1D105U-RAJKOTDH	0000927819653129	05/10/19	500.00		8,120.32
07/10/19	NWD-652166XXXXXX3900-71000101-JUNAGADH	0000928012799264	07/10/19	1,000.00		7,120.32
07/10/19	RREF-652166*****3900-927719006583-04/10	0000000000000000	07/10/19		0.75	7,121.07
07/10/19	RREF-652166*****3900-927617030246-03/10	0000000000000000	07/10/19		0.75	7,121.82
08/10/19	NWD-652166XXXXXX3900-D04D0561-JUNAGADH	0000928112008780	08/10/19	500.00		6,621.82
08/10/19	UPI-CHAUHAN MUKESHKUMAR -6352612279@UPI-SBIN0011001-928112177610-NO REMARKS	0000928112600727	08/10/19	500.00		6,121.82
08/10/19	UPI-XXXXXX2733-SBIN0000001-928112178657-	0000928112698929	08/10/19	4,500.00		1,621.82

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VANKAR VAS KALANA DHORAJI
RAJKOT

RAJKOT 360410
GUJARAT INDIA

JOINT HOLDERS :

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Address : NR.SHREEJI AUTO&SUZUKI SHOW ROOM,
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City : JUNAGADH 362002
State : GUJARAT
Phone no. : 9898271111
OD Limit : 0.00
Currency : INR
Email : CHAUHANANKESH11@GMAIL.COM
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	TRANSFER					
09/10/19	POS 652166XXXXXX3900 SHRI SHIVSHAKTI POS DEBIT	0000928208906404	09/10/19	100.00		1,521.82
10/10/19	NWD-652166XXXXXX3900-60046018-JUNAGADH	0000928308007098	10/10/19	1,000.00		521.82
12/10/19	IMPS-928522103784-ULTRACASH P2P POOL -H DFC-XXXXXXXXXXXX0254-TRANSFER	0000928522103784	12/10/19		1,000.00	1,521.82
12/10/19	IMPS-928522104738-ULTRACASH P2P POOL -H DFC-XXXXXXXXXXXX0254-TRANSFER	0000928522104738	12/10/19		1,000.00	2,521.82
12/10/19	IMPS-928522105439-ULTRACASH P2P POOL -H DFC-XXXXXXXXXXXX0254-TRANSFER	0000928522105439	12/10/19		1,000.00	3,521.82
13/10/19	NWD-652166XXXXXX3900-GJ1D105U-RAJKOTDH	0000928616653427	13/10/19	3,500.00		21.82
13/10/19	IMPS-928621259884-ULTRACASH P2P POOL -H DFC-XXXXXXXXXXXX0254-TRANSFER	0000928621259884	14/10/19		1,000.00	1,021.82
13/10/19	IMPS-928621260467-ULTRACASH P2P POOL -H DFC-XXXXXXXXXXXX0254-TRANSFER	0000928621260467	14/10/19		1,000.00	2,021.82
13/10/19	IMPS-928621261486-ULTRACASH P2P POOL -H DFC-XXXXXXXXXXXX0254-TRANSFER	0000928621261486	14/10/19		1,000.00	3,021.82
14/10/19	POS 652166XXXXXX3900 RELIANCE RETAIL POS DEBIT	0000928715962834	14/10/19	159.00		2,862.82
14/10/19	NWD-652166XXXXXX3900-GJ1D105U-RAJKOTDH	0000928719653493	14/10/19	2,800.00		62.82
15/10/19	IMPS-928817111038-HDB FINANCIAL SERVIC-H DFC-XXXXXXXX8755-1A75636000026	0000928817111038	15/10/19		1.00	63.82
15/10/19	IMPS-928817962528-INGENICO EPAYMENTS I-H DFC-XXXXXXXX0039-PAYOUT-OCT-FOR-REQUESTI D-TXNREF-24497790	0000928817962528	15/10/19		1.00	64.82
15/10/19	IMPS-928818096465-ULTRACASH P2P POOL -H DFC-XXXXXXXXXXXX0254-TRA	0000928818096465	15/10/19		1,000.00	1,064.82
15/10/19	IMPS-928818098760-ULTRACASH P2P POOL -H DFC-XXXXXXXXXXXX0254-TRANSFER	0000928818098760	15/10/19		1,000.00	2,064.82
16/10/19	FEE-ATM CASH(1TXN)15/10/19-AOR1928947301 892	AOR1928947301892	16/10/19	23.60		2,041.22
16/10/19	UPI-XXXXXX5395-HDFC0000001-928922813755-	0000928922490798	16/10/19	1,000.00		1,041.22

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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MR CHAUHAN ANKESHKUMAR DHIRAJBHAI
VANKAR VAS KALANA DHORAJI
RAJKOT

RAJKOT 360410
GUJARAT INDIA

JOINT HOLDERS :

Account Branch : JUNAGADH GIDC
Address : NR.SHREEJI AUTO&SUZUKI SHOW ROOM,
OPP. SAKAEBAUG,
JETPUR ROAD,
City : JUNAGADH 362002
State : GUJARAT
Phone no. : 9898271111
OD Limit : 0.00
Currency : INR
Email : CHAUHANANKESH11@GMAIL.COM
Cust ID : 127131518
Account No : 50100263943574 OTHER
A/C Open Date : 29/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004366 MICR : 362240003
Branch Code : 4366 Product Code : 105

Nomination : Registered

From : 01/06/2019

To : 30/11/2019

Statement of account

	TRANSFER					
16/10/19	UPI-XXXXXX5395-HDFC0000001-928922814611- TRANSFER	0000928922498762	16/10/19	1,000.00		41.22
19/10/19	IMPS-929218469930-ULTRACASH P2P POOL -H DFC-XXXXXXXXXXXX0254-TRANSFER	0000929218469930	19/10/19		1,000.00	1,041.22
19/10/19	IMPS-929219003243-JCFLASH TECHNOLOGIES-H DFC-XXXXXXXXXXXX0533-73680C76D0664BE796C4 29AF0396F34F	0000929219003243	19/10/19		2,500.00	3,541.22
20/10/19	IMPS-929323269649-ULTRACASH P2P POOL -H DFC-XXXXXXXXXXXX0254-TRANSFER	0000929323269649	21/10/19		1,000.00	4,541.22
20/10/19	POS 652166XXXXXX3900 RHINO FINANCE PR PO S DEBIT	0000929323128135	21/10/19	3,555.00		986.22
21/10/19	UPI-XXXXXX0192-BKID0000001-929417250397- TRANSFER	0000929417694347	21/10/19	500.00		486.22
22/10/19	IMPS-929514769562-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-7738922707	0000929514769562	22/10/19		1.00	487.22
24/10/19	POS 652166XXXXXX3900 VODAFONE POS DEBIT	0000929717304137	24/10/19	35.00		452.22
25/10/19	UPI-CHAUHAN MUKESHKUMAR -6352612279@UPI- SBIN0011001-929806204101-TRANSFER	0000092986939529	25/10/19	50.00		402.22
26/10/19	IMPS-929911459822-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-ERUPEE CASH CREDIT F UND TRANSFER	0000929911459822	26/10/19		1,669.00	2,071.22
26/10/19	NWD-652166XXXXXX3900-GJ1D105U-RAJKOTDH	0000929915654226	26/10/19	1,500.00		571.22
28/10/19	DC EMI LOAN# 52127910 28-10-2019	0000000000000000	28/10/19	9,999.00		-9,427.78
28/10/19	DC EMI LOAN# 52127910 28-10-2019	0000000000000000	28/10/19		9,999.00	571.22
30/10/19	FEE-ATM CASH(1TXN)26/10/19-AOR1930370129 409	AOR1930370129409	30/10/19	23.60		547.62
02/11/19	IMPS-930612385301-WHIZDMINNOVATIONSPVT-H DFC-XXXXXX7540-149925573398	0000930612385301	02/11/19		1.00	548.62
02/11/19	IMPS-930622931544-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-7304868978	0000930622931544	02/11/19		1.00	549.62
02/11/19	IMPS-930623001355-INSTANT PAY INDIA LI-H	0000930623001355	02/11/19		1.00	550.62

HDFC BANK LIMITED

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City : JUNAGADH 362002
State : GUJARAT
Phone no. : 9898271111
OD Limit : 0.00
Currency : INR
Email : CHAUHANANKESH11@GMAIL.COM
Cust ID : 127131518
Account No : 50100263943574 OTHER
A/C Open Date : 29/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004366 MICR : 362240003
Branch Code : 4366 Product Code : 105

Nomination : Registered

From : 01/06/2019

To : 30/11/2019

Statement of account

	DFC-XXXXXXXX3340-9871774422					
03/11/19	IMPS-930711753696-CREDIME ESERVICES PR-H	0000930711753696	03/11/19		1,764.00	2,314.62
	DFC-XXXXXXXX0845-TRANSACTION					
03/11/19	POS 652166XXXXXX3900 RHINO FINANCE PR PO	0000930711057748	03/11/19	2,028.00		286.62
	S DEBIT					
03/11/19	UPI-INSTAMOJO-INSTAMOJO@ICICI-ICIC000039	0000930714198473	03/11/19	199.00		87.62
	3-930714147780-LENDEENCLUB					
04/11/19	POS 652166XXXXXX3900 VODAFONE POS DEBIT	0000930811934917	04/11/19	35.00		52.62
04/11/19	SALARY OCT 2019 MARSHAL TRADING COMPANY	0000000000040205	04/11/19		5,940.00	5,992.62
04/11/19	POS 652166XXXXXX3900 PAYTM APP POS DEBIT	0000930818955405	04/11/19	3,114.38		2,878.24
06/11/19	DIR DBT CHG INCL GST311019-32869 011119-	MIR1930982781040	06/11/19	118.00		2,760.24
	MIR1930982781040					
06/11/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI	0000931016026175	06/11/19	10.00		2,750.24
	TI0RTGSMI-931016431198-AMOUNT TO PAY					
06/11/19	IMPS-931018290977-RAZORPAY SOFTWARE PV-H	0000931018290977	06/11/19		1,910.00	4,660.24
	DFC-XXXXXXXXXXXX0070-ERUPEE CASH CREDIT F					
	UND TRANSFER					
07/11/19	ATW-652166XXXXXX3900-S1ACGN01-JUNAGADH	0000000000002483	07/11/19	1,000.00		3,660.24
07/11/19	IMPS-931117530887-KARZA TECHNOLOGIES P-H	0000931117530887	07/11/19		1.00	3,661.24
	DFC-XXXXXXXX4002-BANKACCOUNTVERIFICATIONT					
	RANSACTON					
07/11/19	IMPS-931117050442-RAZORPAY SOFTWARE PV-H	0000931117050442	07/11/19		1,200.00	4,861.24
	DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE FUND TRANSFER					
07/11/19	NWD-652166XXXXXX3900-GJ1D105U-RAJKOTDH	0000931119654760	07/11/19	3,000.00		1,861.24
08/11/19	IMPS-931220459602-ULTRACASH P2P POOL -H	0000931220459602	08/11/19		1,000.00	2,861.24
	DFC-XXXXXXXXXXXX0254-TRANSFER					
08/11/19	IMPS-931220460082-ULTRACASH P2P POOL -H	0000931220460082	08/11/19		1,000.00	3,861.24
	DFC-XXXXXXXXXXXX0254-TRANSFER					
08/11/19	IMPS-931220461505-ULTRACASH P2P POOL -H	0000931220461505	08/11/19		1,000.00	4,861.24
	DFC-XXXXXXXXXXXX0254-TRANSFER					
09/11/19	NWD-652166XXXXXX3900-GJ1D105U-RAJKOTDH	0000931318654826	09/11/19	3,000.00		1,861.24

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JOINT HOLDERS :

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City : JUNAGADH 362002
State : GUJARAT
Phone no. : 9898271111
OD Limit : 0.00
Currency : INR
Email : CHAUHANANKESH11@GMAIL.COM
Cust ID : 127131518
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RTGS/NEFT IFSC: HDFC0004366 MICR : 362240003
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From : 01/06/2019

To : 30/11/2019

Statement of account

11/11/19	POS 652166XXXXXX3900 PAYTM MOBILE SOL PO S DEBIT	0000931510103639	11/11/19	1,380.00		481.24
11/11/19	IMPS-931511726711-PC FINANCIAL SERVICE-H DFC-XXXXXXXX0981-190714010063109594A1911 11020093555520A157345 CF	0000931511726711	11/11/19		2,800.00	3,281.24
11/11/19	POS 652166XXXXXX3900 ONE MOBIKWIK SYS PO S DEBIT	0000931511983184	11/11/19	1,647.00		1,634.24
11/11/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-931511460124-AMOUNT TO PAY	0000931511323842	11/11/19	149.00		1,485.24
11/11/19	NWD-652166XXXXXX3900-IOBD6748-JUNAGADH	0000931515997627	11/11/19	500.00		985.24
12/11/19	POS 652166XXXXXX3900 SHRI SHIVSHAKTI POS DEBIT	0000931619491882	12/11/19	260.00		725.24
12/11/19	IMPS-931620792475-CASHFREE-HDFC-XXXXXXXX 0175-BANK DETAILS VALIDATION CF	0000931620792475	12/11/19		1.00	726.24
12/11/19	IMPS-931621192963-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-SASHAKT RUPEE FUND T RANSFER FUND TRANSFER	0000931621192963	12/11/19		1,600.00	2,326.24
13/11/19	NWD-652166XXXXXX3900-D04D2249-RAJKOT	0000931719001786	13/11/19	2,000.00		326.24
14/11/19	RREF-652166*****3900-931619491882-12/11	0000000000000000	14/11/19		1.95	328.19
17/11/19	IMPS-932111348758-CREDIME ESERVICES PR-H DFC-XXXXXXXX0845-T20191117100101	0000932111348758	17/11/19		1,411.00	1,739.19
17/11/19	POS 652166XXXXXX3900 ONE MOBIKWIK SYS PO S DEBIT	0000932111949713	17/11/19	1,292.00		447.19
18/11/19	IMPS-932210950594-CASHFREE-HDFC-XXXXXXXX 0175-BANK DETAILS VALIDATION CF	0000932210950594	18/11/19		1.00	448.19
18/11/19	POS 652166XXXXXX3900 PAYTM POS DEBIT	0000932212941428	18/11/19	50.00		398.19
18/11/19	UPI-DIXIT NITESH ANANTRA-9274701331@YBL- HDFC0004366-932268544235-PAYMENT FROM PH ONE	0000932217425922	18/11/19		1,000.00	1,398.19
18/11/19	IMPS-932220365298-CREDIME ESERVICES PR-H DFC-XXXXXXXX0845-T20191118100101	0000932220365298	18/11/19		1,128.00	2,526.19
18/11/19	POS 652166XXXXXX3900 SASHAKT RUPEE POS D	0000932220144805	18/11/19	1,888.00		638.19

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Phone no. : 9898271111
OD Limit : 0.00
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Email : CHAUHANANKESH11@GMAIL.COM
Cust ID : 127131518
Account No : 50100263943574 OTHER
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Branch Code : 4366 Product Code : 105

From : 01/06/2019

To : 30/11/2019

Statement of account

	EBIT					
18/11/19	POS 652166XXXXXX3900 ONE MOBIKWIK SYS PO S DEBIT	0000932220928676	18/11/19	212.00		426.19
18/11/19	IMPS-932221006039-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-SASHAKT RUPEE FUND T RANSFER FUND TRANSFER	0000932221006039	18/11/19		3,400.00	3,826.19
18/11/19	POS 652166XXXXXX3900 RHINO FINANCE PR PO S DEBIT	0000932221152235	18/11/19	2,535.00		1,291.19
18/11/19	IMPS-932221026614-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-ERUPEE CASH CREDIT F UND TRANSFER	0000932221026614	18/11/19		2,292.00	3,583.19
18/11/19	POS 652166XXXXXX3900 PAYTM MOBILE SOL PO S DEBIT	0000932221186427	18/11/19	3,254.20		328.99
18/11/19	IMPS-932221030994-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000932221030994	18/11/19		3,100.00	3,428.99
18/11/19	POS 652166XXXXXX3900 RHINO FINANCE PR PO S DEBIT	000093222162891	18/11/19	3,042.00		386.99
20/11/19	IMPS-932416297420-JCFLASH TECHNOLOGIES-H DFC-XXXXXXXXXXXX0533-90417CF61DD74E49BF04 D25CA7DA891B	0000932416297420	20/11/19		5,292.00	5,678.99
21/11/19	POS 652166XXXXXX3900 VODAFONE POS DEBIT	0000932518033457	21/11/19	35.00		5,643.99
21/11/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9 32521452423-PAYMENT FOR CATEGO	0000932521666773	21/11/19	1,396.00		4,247.99
22/11/19	IMPS-932616167740-CAMDEN TOWN TECHNOLO-H DFC-XXXXXXXXXXXX3569-ZESTMONEY BANK CHECK	0000932616167740	22/11/19		1.00	4,248.99
24/11/19	POS 652166XXXXXX3900 SASHAKT RUPEE	0000932811035491	24/11/19	4,100.00		148.99
26/11/19	IMPS-933011078382-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-SASHAKT RUPEE FUND T RANSFER FUND TRANSFER	0000933011078382	26/11/19		6,800.00	6,948.99
26/11/19	POS 652166XXXXXX3900 ONE MOBIKWIK SYS	0000933011964502	26/11/19	1,066.00		5,882.99

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26/11/19	POS 652166XXXXXX3900 PC FINANCIAL SER	0000933011034974	26/11/19	3,604.97		2,278.02
26/11/19	POS 652166XXXXXX3900 ONE MOBIKWIK SYS	0000933011976422	26/11/19	136.00		2,142.02
26/11/19	POS 652166XXXXXX3900 ONE MOBIKWIK SYS	0000933011977666	26/11/19	132.00		2,010.02
26/11/19	POS 652166XXXXXX3900 ONE MOBIKWIK SYS	0000933011979168	26/11/19	170.00		1,840.02
26/11/19	POS 652166XXXXXX3900 ONE MOBIKWIK SYS	0000933011980596	26/11/19	165.00		1,675.02
26/11/19	POS 652166XXXXXX3900 ONE MOBIKWIK SYS	0000933011982023	26/11/19	206.00		1,469.02
27/11/19	NWD-652166XXXXXX3900-D04D2249-RAJKOT	0000933114002324	27/11/19	1,000.00		469.02
27/11/19	IMPS-933120288749-CREDIME ESERVICES PR-H DFC-XXXXXXXX0845-T20191120100101	0000933120288749	27/11/19		176.00	645.02
27/11/19	IMPS-933120303411-CREDIME ESERVICES PR-H DFC-XXXXXXXX0845-T20191127100101	0000933120303411	27/11/19		1,587.00	2,232.02
28/11/19	UPI-TUSHAR B PARMAR-9824564766@UPI-HDFC0 004366-933212056917-TRANSFER	0000933212225936	28/11/19	1,000.00		1,232.02
28/11/19	POS 652166XXXXXX3900 EQX ANALYTICS PV	0000933216100471	28/11/19	1.01		1,231.01
29/11/19	IMPS-933309046548-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000933309046548	29/11/19		5,100.00	6,331.01
29/11/19	POS 652166XXXXXX3900 RHINO FINANCE PR	0000933320184532	29/11/19	3,042.00		3,289.01
30/11/19	ATW-652166XXXXXX3900-S1ACGN01-JUNAGADH	0000000000004466	30/11/19	100.00		3,189.01

STATEMENT SUMMARY :-

Opening Balance
32.00

Dr Count
132

Cr Count
69

Debits
151,736.22

Credits
154,893.23

Closing Bal
3,189.01

Generated On: 08-Dec-2019 22:18

Generated By:
127131518

Requesting Branch Code: NET

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

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 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