



MR. NITESH R RAJPUT
A9-502 SWAMINARAYAN PARK NEAR
HARIDARSHAN CROSS ROAD NEW NARODA

AHMEDABAD 382330
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KATHWADA
Address : SHOP NO.42 TO 45 ,
SIDDHIVINAYAK ARCADE, SP RING ROAD,
ODHAV KATHWADA,
City : AHMEDABAD 382430
State : GUJARAT
Phone no. : 079-61606161
OD Limit : 0.00
Currency : INR
Email : nr1446@gmail.com
Cust ID : 68610653
Account No : 50100155537812 OTHER
A/C Open Date : 20/12/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004289 MICR : 380240073
Branch Code : 4289 Product Code : 161

From : 05/09/2019

To : 13/12/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
05/09/19	POS 524254XXXXXX1701 PTM*PAYTM POS DEBIT	0000924810154786	05/09/19	158.00		6,905.97
06/09/19	POS 524254XXXXXX1701 PTM*PAYTM POS DEBIT	0000924920161621	06/09/19	120.00		6,785.97
06/09/19	POS 524254XXXXXX1701 DREAM11 FANTASY POS DEBIT	0000000000258472	06/09/19	11.00		6,774.97
07/09/19	NWD-524254XXXXXX1701-10283074-AHMADABAD CIT	0000925018017894	07/09/19	2,000.00		4,774.97
07/09/19	UPI-SANJEEVANI PHARMACY-9998980438@OKBIZ AXIS-UTIB0000000-925022674814-MEDICINE	0000925022453236	08/09/19	50.00		4,724.97
08/09/19	UPI-SANJEEVANI PHARMACY-9998980438@OKBIZ AXIS-UTIB0000000-925121375325-MEDICINE	0000925121401342	09/09/19	106.00		4,618.97
09/09/19	POS 524254XXXXXX1701 WWW.DREAM11.COM POS DEBIT	0000000000311550	09/09/19	8.00		4,610.97
09/09/19	.IMPS P2P 924702377852#04/09/2019 040919 -MIR1925150762550	MIR1925150762550	09/09/19	5.90		4,605.07
10/09/19	NWD-524254XXXXXX1701-10283129-AHMEDABAD	0000925322003494	10/09/19	1,000.00		3,605.07
10/09/19	UPI-SHINE PHARMACY-9904477030@OKBIZAXIS- UTIB0000000-925322163335-MEDICINE	0000925322199381	10/09/19	88.00		3,517.07
11/09/19	POS 524254XXXXXX1701 DREAM11 FANTASY POS DEBIT	0000000000300163	11/09/19	25.00		3,492.07
13/09/19	NWD-524254XXXXXX1701-10283129-AHMEDABAD	0000925619021028	13/09/19	1,000.00		2,492.07
14/09/19	NWD-524254XXXXXX1701-IN403120-AHMEDABAD	0000925721853379	14/09/19	500.00		1,992.07
15/09/19	UPI-SANJEEVANI PHARMACY-9998980438@OKBIZ AXIS-UTIB0000000-925818063249-MEDICINE	0000925818686752	15/09/19	88.00		1,904.07
15/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 5845257169-OID9235041137@ONE9	0000925821563371	16/09/19	90.00		1,814.07
15/09/19	UPI-PREM PAN PALAR-9558136999@OKBIZAXIS- UTIB0000000-925821631738-C	0000925821579404	16/09/19	45.00		1,769.07
16/09/19	UPI-BHARATPEMERCHANT-BHARATPE.9040002973 @ICICI-ICIC0000224-925935884554-VERIFIED MERCHANT	0000925911039482	16/09/19	20.00		1,749.07

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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 ODHAV KATHWADA,
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 State : GUJARAT
 Phone no. : 079-61606161
 OD Limit : 0.00
 Currency : INR
 Email : nr1446@gmail.com
 Cust ID : 68610653
 Account No : 50100155537812 OTHER
 A/C Open Date : 20/12/2016
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16/09/19	NWD-524254XXXXXX1701-10283129-AHMEDABAD	0000925921000094	16/09/19	600.00		1,149.07
17/09/19	ATW-524254XXXXXX1701-S1ANAB56-AHMEDABAD	0000000000001685	17/09/19	500.00		649.07
18/09/19	FEE-ATM CASH(1TXN)15/09/19-AOR1926175306 578	AOR1926175306578	18/09/19	23.60		625.47
18/09/19	CHQ DEP - - MICR CLG - NAVRANGPURA EXTN	0000000000245683	19/09/19		26,000.00	26,625.47
18/09/19	CHQ DEP - - MICR CLG - NAVRANGPURA EXTN	0000000000245599	19/09/19		11,930.00	38,555.47
19/09/19	POS 524254XXXXXX1701 DREAM11 FANTASY POS DEBIT	0000000000990800	19/09/19	25.00		38,530.47
19/09/19	FEE-ATM CASH(1TXN)17/09/19-AOR1926278739 193	AOR1926278739193	19/09/19	23.60		38,506.87
19/09/19	NWD-524254XXXXXX1701-10283129-AHMEDABAD	0000926211013241	19/09/19	500.00		38,006.87
19/09/19	UPI-SHAILESH RAJBAHADUR -SHAILESHRAJPUT4 93@OKHDFCBANK-HDFC0000958-926218304016-O K	0000926218799397	19/09/19		30,000.00	68,006.87
19/09/19	UPI-SHAILESH RAJBAHADUR -SHAILESHRAJPUT4 93@OKHDFCBANK-HDFC0000958-926218325124-U PI	0000926218836686	19/09/19	30,000.00		38,006.87
19/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-926218040139-UPI	0000926218837563	19/09/19		7.00	38,013.87
19/09/19	UPI-SHAILESH RAJBAHADUR -SHAILESHRAJPUT4 93@OKHDFCBANK-HDFC0000958-926218329611-U PI	0000926218844396	19/09/19		30,000.00	68,013.87
19/09/19	ATW-524254XXXXXX1701-P3ENAH02-AHMEDABAD	0000000000003912	19/09/19	15,000.00		53,013.87
19/09/19	ATW-524254XXXXXX1701-P3ENAH02-AHMEDABAD	0000000000003913	19/09/19	15,000.00		38,013.87
19/09/19	ATW-524254XXXXXX1701-P3ENAH02-AHMEDABAD	0000000000003914	19/09/19	3,000.00		35,013.87
19/09/19	UPI-BHARATPE MERCHANT-BHARATPE0989525559 9@YESBANKLTD-YESB0000004-926244006394-PA Y TO KRISHNA BAK	0000926220377468	19/09/19	60.00		34,953.87
19/09/19	POS 524254XXXXXX1701 PTM*PAYTM IVR E POS DEBIT	0000926212263066	19/09/19	549.00		34,404.87
19/09/19	IMPS-926222389927-ANNN-SBIN-XXXXXXX6891- RENT	0000926222389927	19/09/19	9,000.00		25,404.87

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19/09/19	UPI-SHAILESH RAJBAHADUR -SHAILESHRAJPUT4 93@OKHDFCBANK-HDFC0000958-926223899153-A DI	0000926223955064	19/09/19	7,000.00		18,404.87
20/09/19	POS 524254XXXXXX1701 PTM*PAYTM IVR UT PO S DEBIT	0000926312020629	20/09/19	199.00		18,205.87
20/09/19	POS 524254XXXXXX1701 PTM*PAYTM IVR UT PO S DEBIT	0000926312021197	20/09/19	169.00		18,036.87
20/09/19	FEE-ATM CASH(1TXN)19/09/19-AOR1926381945 565	AOR1926381945565	20/09/19	23.60		18,013.27
20/09/19	POS 524254XXXXXX1701 PTM*PAYTM IVR E POS DEBIT	0000926312273370	20/09/19	75.00		17,938.27
20/09/19	POS 524254XXXXXX1701 PTM*PAYTM IVR E POS DEBIT	0000926312275059	20/09/19	88.00		17,850.27
21/09/19	IMPS-926409353895-TUSHAR MALI-UBIN-XXXXXX XXXXXX7189-OC BP	0000926409353895	21/09/19	1,750.00		16,100.27
21/09/19	24811530000264-TPT-MILK BILL	0000000213253230	21/09/19	3,344.00		12,756.27
21/09/19	NWD-524254XXXXXX1701-CAH9006-AHMEDABAD	0000926410331007	21/09/19	2,500.00		10,256.27
22/09/19	POS 524254XXXXXX1701 DREAM11 FANTASY POS DEBIT	0000000000601921	22/09/19	5.00		10,251.27
22/09/19	UPI-UTIB00000003-8401450690@YBL-UTIB00000 03-926572467750-MATCH	0000926518454330	22/09/19	200.00		10,051.27
22/09/19	POS 524254XXXXXX1701 DREAM 11 POS DEBIT	0000000000483052	23/09/19	10.00		10,041.27
23/09/19	.IMPS P2P 926222389927#19/09/2019 200919 -MIR1926586706219	MIR1926586706219	23/09/19	5.90		10,035.37
23/09/19	FEE-ATM CASH(1TXN)21/09/19-AOR1926687469 611	AOR1926687469611	23/09/19	23.60		10,011.77
23/09/19	.IMPS P2P 926409353895#21/09/2019 210919 -MIR1926587106339	MIR1926587106339	23/09/19	5.90		10,005.87
24/09/19	POS 524254XXXXXX1701 AMBICA PETROL PU PO S DEBIT	0000000000014562	24/09/19	180.00		9,825.87
24/09/19	POS 524254XXXXXX1701 DREAM11 FANTASY POS DEBIT	0000000000326139	24/09/19	25.00		9,800.87

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AHMEDABAD 382330
 GUJARAT INDIA

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From : 05/09/2019

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Statement of account

24/09/19	POS 524254XXXXXX1701 OSIA HYPER RETAI PO S DEBIT	0000000000578143	24/09/19	598.00		9,202.87
24/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 6745271055-OID9304918719@ONE9	0000926721118162	24/09/19	40.00		9,162.87
25/09/19	UPI-BHARATPEMERCHANT-BHARATPE.9100132454 @ICICI-ICIC0000224-926840374420-VERIFIED MERCHANT	0000926816187045	25/09/19	25.00		9,137.87
25/09/19	NWD-524254XXXXXX1701-10283177-AHMADABAD	0000926817007683	25/09/19	1,000.00		8,137.87
25/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 6841950099-OID9310374717@ONE9	0000926817472307	25/09/19	20.00		8,117.87
26/09/19	POS REF 524254*****1701-09/26 AMBICA PE	0000000000000000	26/09/19		1.35	8,119.22
26/09/19	FEE-ATM CASH(1TXN)25/09/19-AOR1926992825 137	AOR1926992825137	26/09/19	23.60		8,095.62
26/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 6945840697-OID9319423577@ONE9	0000926921238978	26/09/19	60.00		8,035.62
26/09/19	POS 524254XXXXXX1701 RETAILCCA POS DEBIT	0000000000835584	26/09/19	8.00		8,027.62
27/09/19	POS 524254XXXXXX1701 FSS*DREAMOOFSS POS DEBIT	0000000000895705	27/09/19	2.45		8,025.17
27/09/19	UPI-SHINE PHARMACY-9904477030@OKBIZAXIS- UTIB00000000-927020790052-MEDICAL	0000927020818148	27/09/19	88.00		7,937.17
28/09/19	ATW-524254XXXXXX1701-P3DCAM34-AHMEDABAD	0000000000008868	28/09/19	1,700.00		6,237.17
29/09/19	POS 524254XXXXXX1701 FSS*DREAMOOFSS POS DEBIT	0000000000977031	29/09/19	9.00		6,228.17
30/09/19	POS 524254XXXXXX1701 RETAILCCA POS DEBIT	0000000000035924	30/09/19	29.00		6,199.17
30/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 7346677218-OID9350177888@ONE9	0000927322941683	30/09/19	105.00		6,094.17
30/09/19	UPI-SHINE PHARMACY-9904477030@OKBIZAXIS- UTIB00000000-927322966045-MEDICINE	0000927322965489	30/09/19	88.00		6,006.17
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		84.00	6,090.17
01/10/19	NWD-524254XXXXXX1701-S1CWI368-AHMEDABAD	0000927413007370	01/10/19	800.00		5,290.17
02/10/19	UPI-BHARATPEMERCHANT-BHARATPE.9100132454 @ICICI-ICIC0000224-927535431484-VERIFIED	0000927511041320	02/10/19	57.00		5,233.17

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From : 05/09/2019

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Statement of account

	MERCHANT					
02/10/19	POS 524254XXXXXX1701 SHAH MEHTA CO POS	0000000000750539	02/10/19	180.00		5,053.17
	DEBIT					
02/10/19	UPI-BHARATPEMERCHANT-BHARATPE.9100132454	0000927515477276	02/10/19	35.00		5,018.17
	@ICICI-ICIC0000224-927539541360-VERIFIED					
	MERCHANT					
02/10/19	UPI-BHARATPEMERCHANT-BHARATPE.9100132454	0000927517229932	02/10/19	25.00		4,993.17
	@ICICI-ICIC0000224-927541713719-VERIFIED					
	MERCHANT					
02/10/19	IMPS-927518346135-DHIRENDRA KUMAR CHHIPA	0000927518346135	02/10/19	400.00		4,593.17
	-PUNB-XXXXXXXXXXXX6686-MANOJ					
02/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000927520314886	02/10/19	35.00		4,558.17
	7544648679-OID9366567981@ONE9					
02/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000927520324745	02/10/19	60.00		4,498.17
	7544668360-OID9366583889@ONE9					
03/10/19	UPI-SANJEEVANI PHARMACY-9998980438@OKBIZ	0000927621617572	03/10/19	168.00		4,330.17
	AXIS-UTIB0000000-927621924942-MEDICINE					
04/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000927722871505	04/10/19	100.00		4,230.17
	7746834182-OID9382709618@ONE9					
05/10/19	ATW-524254XXXXXX1701-S1AWNRO1-AHMEDABAD	0000000000005427	05/10/19	700.00		3,530.17
05/10/19	ACH D- INDIABULLS CONSUMER-PL38955983	0000002487955077	05/10/19	1,436.00		2,094.17
05/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000927821683053	05/10/19	30.00		2,064.17
	7845931976-OID9390083311@ONE9					
06/10/19	POS 524254XXXXXX1701 RETAILCCA POS DEBIT	0000000000313733	06/10/19	10.00		2,054.17
06/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000927923870205	07/10/19	90.00		1,964.17
	7947705603-OID9397210406@ONE9					
07/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000928012410963	07/10/19	15.00		1,949.17
	8036452904-OID9399383409@ONE9					
07/10/19	POS 524254XXXXXX1701 SIDDHANATH PETRO PO	0000000000003531	07/10/19	160.00		1,789.17
	S DEBIT					
07/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000928022058841	07/10/19	60.00		1,729.17
	8046119310-OID9403944343@ONE9					

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08/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 8124843694-OID9404320257@ONE9	0000092810357010	08/10/19	55.00		1,674.17
08/10/19	NWD-524254XXXXXX1701-SPCND535-AHMEDABAD	0000928107009570	08/10/19	500.00		1,174.17
09/10/19	POS 524254XXXXXX1701 IPAY*IRCTC E TIC PO S DEBIT	0000000000910801	09/10/19	148.19		1,025.98
09/10/19	POS 524254XXXXXX1701 DREAM11 FANTASY POS DEBIT	0000000000574317	09/10/19	25.00		1,000.98
10/10/19	POS REF 524254*****1701-10/10 _SIDDHANA	0000000000000000	10/10/19		1.20	1,002.18
11/10/19	POS 524254XXXXXX1701 DREAM11 FANTASY POS DEBIT	0000000000662419	11/10/19	21.00		981.18
11/10/19	POS 524254XXXXXX1701 IPAY*IRCTC E TIC PO S DEBIT	0000000000652667	11/10/19	163.19		817.99
11/10/19	IMPS-928413352974-RAVI-YESB-XXXXXXXXXXXXX0 212-DIABETE	0000928413352974	11/10/19	620.00		197.99
11/10/19	UPI-PANKAJ ANIL MESHARAM-PANKAJMESHARAM533 0@OKSBI-SBIN0000518-928415037397-MEDEGIN E	0000928415231465	11/10/19		760.00	957.99
18/10/19	UPI-PAYTM-PAYIDE@PAYTM-PYTM0123456-92912 4482461-OID9476814783@ONE9	0000092910119133	18/10/19	144.00		813.99
18/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 9144006631-OID9482503937@ONE9	0000929120261660	18/10/19	50.00		763.99
19/10/19	NWD-524254XXXXXX1701-00431024-NADIAD	0000929214011432	19/10/19	500.00		263.99
22/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 9540310155-OID9509694557@ONE9	0000929516466600	22/10/19	110.00		153.99
22/10/19	UPI-SANJEEVANI PHARMACY-9998980438@OKBIZ AXIS-UTIB0000000-929519539328-MEDICINE	0000929519418414	22/10/19	44.00		109.99
24/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 9743932340-OID9526157005@ONE9	0000929719107363	24/10/19	60.00		49.99
25/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 9846242497-OID9536724634@ONE9	0000929822832642	25/10/19	25.00		24.99
26/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 9936348543-OID9540079981@ONE9	0000929912148996	26/10/19	15.00		9.99

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. NITESH R RAJPUT
A9-502 SWAMINARAYAN PARK NEAR
HARIDARSHAN CROSS ROAD NEW NARODA

AHMEDABAD 382330
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KATHWADA
Address : SHOP NO.42 TO 45 ,
SIDDHIVINAYAK ARCADE, SP RING ROAD,
ODHAV KATHWADA,
City : AHMEDABAD 382430
State : GUJARAT
Phone no. : 079-61606161
OD Limit : 0.00
Currency : INR
Email : nr1446@gmail.com
Cust ID : 68610653
Account No : 50100155537812 OTHER
A/C Open Date : 20/12/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004289 MICR : 380240073
Branch Code : 4289 Product Code : 161

From : 05/09/2019

To : 13/12/2019

Statement of account

27/10/19	IMPS-930017082081-INSTANT PAY INDIA LI-H	0000930017082081	27/10/19		1.00	10.99
	DFC-XXXXXXXX3340-7738922707					
27/10/19	IMPS-930023085037-SI CREVA CAPITAL SER-H	0000930023085037	28/10/19		1.00	11.99
	DFC-XXXXXXXX6313-TOWARDSBENEACCOUNTVALIDA					
	TION					
27/10/19	IMPS-930023085049-SI CREVA CAPITAL SER-H	0000930023085049	28/10/19		2,008.80	2,020.79
	DFC-XXXXXXXX0276-TOWARDSFASTCASHDISBURSAL					
28/10/19	NWD-524254XXXXXXXX1701-10283177-AHMADABAD	0000930120006960	28/10/19	800.00		1,220.79
29/10/19	POS 524254XXXXXXXX1701 PREMVA TI CHARITA PO	0000000000006497	29/10/19	260.00		960.79
	S DEBIT					
30/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93	0000930314598337	30/10/19	40.00		920.79
	0338073373-OID9570438248@ONE9					
30/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93	0000930321088727	30/10/19	110.00		810.79
	0345482541-OID9573689491@ONE9					
30/10/19	EAW-524254XXXXXXXX1701-LWCW0804-AHMEDABAD	0000000000000377	30/10/19	400.00		410.79
31/10/19	NEFT CR-YESB0000402-INDI PHARMA PRIVATE	N304190310452567	31/10/19		41,653.00	42,063.79
	LIMITED-NITESH RAJPUT-N304190310452567 O					
	CTOBER 2019 SALARY TRANSFER					
31/10/19	IMPS-930421350499-NIRAJ-BARB-XXXXXXXXXXXX6	0000930421350499	31/10/19	1,400.00		40,663.79
	462-OFFICE					
31/10/19	ATW-524254XXXXXXXX1701-P3AWAD04-AHMEDABAD	0000000000001864	01/11/19	900.00		39,763.79
31/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93	0000930422549891	01/11/19	139.00		39,624.79
	0446682603-OID9582450535@ONE9					
31/10/19	50100108418101-TPT-NITESH	0000000217532195	01/11/19	10,000.00		29,624.79
01/11/19	IMPS-930504346699-ANNN-SBIN-XXXXXXXX6891-	0000930504346699	01/11/19	5,500.00		24,124.79
	RENT					
01/11/19	UPI-SI CREVA CAPITAL SER-KISSHT.RAZORPAY	0000093055234238	01/11/19	3,067.33		21,057.46
	@HDFCBANK-HDFC0000053-930505999003-KISSH					
	TLOANEMIDUESP					
01/11/19	EAW-524254XXXXXXXX1701-APCN6642-AHMEDABAD	0000000000003918	01/11/19	1,800.00		19,257.46
01/11/19	FEE-ATM CASH(1TXN)31/10/19-AOR1930572634	AOR1930572634371	01/11/19	23.60		19,233.86
	371					

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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MR. NITESH R RAJPUT
A9-502 SWAMINARAYAN PARK NEAR
HARIDARSHAN CROSS ROAD NEW NARODA

AHMEDABAD 382330
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KATHWADA
Address : SHOP NO.42 TO 45 ,
SIDDHIVINAYAK ARCADE, SP RING ROAD,
ODHAV KATHWADA,
City : AHMEDABAD 382430
State : GUJARAT
Phone no. : 079-61606161
OD Limit : 0.00
Currency : INR
Email : nr1446@gmail.com
Cust ID : 68610653
Account No : 50100155537812 OTHER
A/C Open Date : 20/12/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004289 MICR : 380240073
Branch Code : 4289 Product Code : 161

From : 05/09/2019

To : 13/12/2019

Statement of account

02/11/19	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT M-PYTM0123456-930633026849-OID9591586490 @ONE9	0000093069407707	02/11/19	169.00		19,064.86
02/11/19	UPI-SHINE PHARMACY-9904477030@OKBIZAXIS- UTIB0000000-930620340933-MEDICINE	0000930620838010	02/11/19	88.00		18,976.86
02/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 0644380414-OID9596826836@ONE9	0000930620927608	02/11/19	62.00		18,914.86
02/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 0647303660-OID9598010438@ONE9	0000930623942248	03/11/19	35.00		18,879.86
03/11/19	UPI-RAY NILAMBER-8401450690@YBL-UTIB0000 003-930772636038-PAYMENT FROM PHONE	0000930718360184	03/11/19	150.00		18,729.86
03/11/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9 30754174246-PAYMENT FOR CATEGO	0000930718714050	03/11/19	200.00		18,529.86
03/11/19	NWD-524254XXXXXX1701-10283129-AHMEDABAD	0000930720020637	03/11/19	3,500.00		15,029.86
04/11/19	ATW-524254XXXXXX1701-P3DCAM34-AHMEDABAD	0000000000004355	04/11/19	1,200.00		13,829.86
04/11/19	UPI-SHINE PHARMACY-9904477030@OKBIZAXIS- UTIB0000000-930819341387-UPI	0000930819154653	04/11/19	88.00		13,741.86
05/11/19	ACH D- INDIABULLS CONSUMER-PL38955983	0000003211651080	05/11/19	1,436.00		12,305.86
05/11/19	UPI-SANJEEVANI PHARMACY-9998980438@OKBIZ AXIS-UTIB0000000-930922959776-UPI	0000930922219062	05/11/19	60.00		12,245.86
06/11/19	EAW-524254XXXXXX1701-PDBN1772-AHMEDABAD	0000931008445506	06/11/19	700.00		11,545.86
06/11/19	UPI-SHAILESH RAJBAHADUR -SHAILESHRAJPUT4 93@OKHDFCBANK-HDFC0000958-931022667581-E MI	0000931022262628	06/11/19	2,800.00		8,745.86
07/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-931110666875-REWARDED FOR UPGRA	0000931110770869	07/11/19		12.00	8,757.86
07/11/19	POS 524254XXXXXX1701 NIRAVAISHU ENT POS DEBIT	0000000000536559	07/11/19	160.00		8,597.86
07/11/19	ATW-524254XXXXXX1701-S1ACAH74-AHMEDABAD	0000000000007354	07/11/19	1,000.00		7,597.86
07/11/19	EAW-524254XXXXXX1701-BPCN1660-AHMEDABAD	0000000000006469	07/11/19	500.00		7,097.86
08/11/19	POS 524254XXXXXX1701 IRCTC IPAY ETICK PO S DEBIT	0000000000399252	08/11/19	1,779.66		5,318.20

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : KATHWADA
 Address : SHOP NO.42 TO 45 ,
 SIDDHIVINAYAK ARCADE, SP RING ROAD,
 ODHAV KATHWADA,
 City : AHMEDABAD 382430
 State : GUJARAT
 Phone no. : 079-61606161
 OD Limit : 0.00
 Currency : INR
 Email : nr1446@gmail.com
 Cust ID : 68610653
 Account No : 50100155537812 OTHER
 A/C Open Date : 20/12/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004289 MICR : 380240073
 Branch Code : 4289 Product Code : 161

MR. NITESH R RAJPUT
 A9-502 SWAMINARAYAN PARK NEAR
 HARIDARSHAN CROSS ROAD NEW NARODA

AHMEDABAD 382330
 GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

From : 05/09/2019

To : 13/12/2019

Statement of account

08/11/19	UPI-IQBALBHAI TAJUDINBHA-IQBALKHANS669@O	0000931218996898	08/11/19		795.00	6,113.20
	KSBI-BKDN0111217-931218464109-UPI					
09/11/19	EAW-524254XXXXXX1701-CWDW0801-AHMEDABAD	0000000000001211	09/11/19	500.00		5,613.20
09/11/19	UPI-BHARATPEMERCHANT-BHARATPE.9100132454	0000931313971309	09/11/19	52.00		5,561.20
	@ICICI-ICIC0000001-931337422631-VERIFIED					
	MERCHANT					
09/11/19	UPI-BHARATPEMERCHANT-BHARATPE.9100132454	0000931315683970	09/11/19	30.00		5,531.20
	@ICICI-ICIC0000001-931339522863-VERIFIED					
	MERCHANT					
09/11/19	UPI-SHAILESH RAJBAHADUR -SHAILESHRAJPUT4	0000931321749786	09/11/19	800.00		4,731.20
	93@OKHDFCBANK-HDFC0000958-931321918023-U					
	PI					
09/11/19	UPI-SHINE PHARMACY-9904477030@OKBIZAXIS-	0000931321825934	09/11/19	132.00		4,599.20
	UTIB0000000-931321978003-UPI					
11/11/19	NWD-524254XXXXXX1701-SPCNK835-JAIPUR	0000931523007461	11/11/19	2,500.00		2,099.20
12/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93	0000093161035920	12/11/19	120.00		1,979.20
	1625528077-OID9664223392@PAYT					
12/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93	0000093161069131	12/11/19	1,900.00		79.20
	1625705640-OID9664252452@PAYT					
12/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93	0000093161071446	12/11/19	50.00		29.20
	1625720456-OID9664254562@PAYT					
12/11/19	UPI-IQBALBHAI TAJUDDIN-9586371662@YBL-	0000093168432450	12/11/19		300.00	329.20
	BKDN0111217-931632421967-PAYMENT FROM PH					
	ONE					
12/11/19	UPI-IBIBO GROUP PRIVATE -GOIBIBO1@HDFCBA	0000093168431715	12/11/19	284.00		45.20
	NK-HDFC0000053-931616687264-PAYMENT FROM					
	PHONE					
12/11/19	UPI-RIPAL SHAH-9913547311@YBL-HDFC000045	0000931611471071	12/11/19		1,000.00	1,045.20
	5-931611907300-PAYMENT FROM PHONE					
13/11/19	UPI-RIPAL SHAH-9913547311@YBL-HDFC000045	0000931711648915	13/11/19		1,000.00	2,045.20
	5-931722999741-PAYMENT FROM PHONE					
14/11/19	FEE-ATM CASH(1TXN)12/11/19-AOR1931899178	AOR1931899178796	14/11/19	23.60		2,021.60

HDFC BANK LIMITED

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 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. NITESH R RAJPUT
A9-502 SWAMINARAYAN PARK NEAR
HARIDARSHAN CROSS ROAD NEW NARODA

AHMEDABAD 382330
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KATHWADA
Address : SHOP NO.42 TO 45 ,
SIDDHIVINAYAK ARCADE, SP RING ROAD,
ODHAV KATHWADA,
City : AHMEDABAD 382430
State : GUJARAT
Phone no. : 079-61606161
OD Limit : 0.00
Currency : INR
Email : nr1446@gmail.com
Cust ID : 68610653
Account No : 50100155537812 OTHER
A/C Open Date : 20/12/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004289 MICR : 380240073
Branch Code : 4289 Product Code : 161

From : 05/09/2019

To : 13/12/2019

Statement of account

	796					
14/11/19	EAW-524254XXXXXX1701-DWAW1660-AHMEDABAD	0000000000008774	14/11/19	800.00		1,221.60
15/11/19	IMPS-931903304423-RAZORPAY SOFTWARE PV-H	0000931903304423	15/11/19		2,963.10	4,184.70
	DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB					
	URSAL FUND TRANSFER					
16/11/19	FEE-ATM CASH(1TXN)15/11/19-AOR1932006127	AOR1932006127345	16/11/19	23.60		4,161.10
	345					
16/11/19	ATW-524254XXXXXX1701-S1ACAH06-AHMEDABAD	0000000000002780	16/11/19	600.00		3,561.10
16/11/19	UPI-PATEL MOTORS-Q67467883@YBL-YESB0YBLU	0000932015834451	16/11/19	110.00		3,451.10
	PI-932039955120-NA					
16/11/19	UPI-SHAILESH RAJBAHADUR -SHAILESHRAJPUT4	0000932019221304	16/11/19	500.00		2,951.10
	93@OKHDFCBANK-HDFC0000958-932019392290-U					
	PI					
18/11/19	NWD-524254XXXXXX1701-18813001-AHMADABAD	0000932213027269	18/11/19	1,000.00		1,951.10
	CIT					
18/11/19	POS 524254XXXXXX1701 IOCL THE NEW AMB PO	0000000000495227	18/11/19	160.00		1,791.10
	S DEBIT					
18/11/19	UPI-MANOJ VIRENDRAKUMAR -Q49344064@YBL-B	0000932219308044	18/11/19	70.00		1,721.10
	KDN0110570-932219810486-NOTE THAT YOU AR					
	E					
18/11/19	NWD-524254XXXXXX1701-10283129-AHMEDABAD	0000932220030773	18/11/19	500.00		1,221.10
18/11/19	UPI-KISHANKUMAR KANUBHAI-Q70766971@YBL-U	0000932221901594	18/11/19	88.00		1,133.10
	TIB0000032-932263430908-NOTE THAT YOU AR					
	E					
19/11/19	FEE-ATM CASH(1TXN)18/11/19-AOR1932314999	AOR1932314999046	19/11/19	23.60		1,109.50
	046					
19/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93	0000932321386159	19/11/19	35.00		1,074.50
	2345479526-OID9721254210@PAYT					
20/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000932411126976	20/11/19		4.00	1,078.50
	00553-932411504440-UPI					
20/11/19	FEE-ATM CASH(1TXN)19/11/19-AOR1932418277	AOR1932418277094	20/11/19	23.60		1,054.90
	094					

HDFC BANK LIMITED

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Branch Code : 4289 Product Code : 161

From : 05/09/2019

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Statement of account

20/11/19	EAW-524254XXXXXX1701-BPCN1660-AHMEDABAD	0000000000003940	20/11/19	500.00		554.90
20/11/19	POS 524254XXXXXX1701 WWW.DREAM11.COM POS DEBIT	0000000000207498	20/11/19	15.00		539.90
21/11/19	POS 524254XXXXXX1701 PTM*IRCTC POS DEBIT	0000932510132298	21/11/19	248.19		291.71
21/11/19	FEE-ATM CASH(1TXN)20/11/19-AOR1932520930 616	AOR1932520930616	21/11/19	23.60		268.11
21/11/19	CRV POS 524254*****1701 IOCL 0.75% CASH	0000000000000000	21/11/19		1.20	269.31
22/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2645869187-OID9746132033@PAYT	0000932621195667	22/11/19	40.00		229.31
23/11/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9327 69681707-PAYMENT FOR CATEGO	0000932723563538	23/11/19	100.00		129.31
27/11/19	UPI-IQBALBHAI TAJUDINBHA-IQBALKHANS669@O KSBI-BKDN0111217-933117558148-JAIPUR HOT EL TICKE	0000933117342393	27/11/19		500.00	629.31
28/11/19	NWD-524254XXXXXX1701-10283129-AHMEDABAD	0000933222000249	28/11/19	500.00		129.31
29/11/19	NEFT CR-YESB0000402-INDI PHARMA PRIVATE LIMITED-NITESH RAJPUT-N333190325494522 N OVEMBER 2019 SALARY TRANSFER	N333190325494522	29/11/19		39,045.00	39,174.31
29/11/19	NWD-524254XXXXXX1701-UN446701-AHMEDABAD	0000933320247181	29/11/19	1,100.00		38,074.31
30/11/19	UPI-SI CREVA CAPITAL SER-KISSHT.RAZORPAY @HDFCBANK-HDFC0000053-933402684624-KISSH TLOANEMIDUESP	0000093342032294	30/11/19	3,578.89		34,495.42
30/11/19	IMPS-933402377351-ANNN-SBIN-XXXXXXX6891- RENT	0000933402377351	30/11/19	5,500.00		28,995.42
30/11/19	UPI-IQBALBHAI TAJUDDIN-9586371662@YBL- BKDN0111217-933428414285-PAYMENT FROM PH ONE	0000933414000530	30/11/19	500.00		28,495.42
30/11/19	UPI-IQBALBHAI TAJUDDIN-9586371662@YBL- BKDN0111217-933432193881-PAYMENT FROM PH ONE	0000933416967372	30/11/19	2,000.00		26,495.42
30/11/19	UPI-RAJPUT RANJITSINGH-RANJITRAJPUT237@ YBL-CNRB0000000-933417586429-PAYMENT FRO	0000933417513282	30/11/19	400.00		26,095.42

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



MR. NITESH R RAJPUT
A9-502 SWAMINARAYAN PARK NEAR
HARIDARSHAN CROSS ROAD NEW NARODA

AHMEDABAD 382330
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KATHWADA
Address : SHOP NO.42 TO 45 ,
SIDDHIVINAYAK ARCADE, SP RING ROAD,
ODHAV KATHWADA,
City : AHMEDABAD 382430
State : GUJARAT
Phone no. : 079-61606161
OD Limit : 0.00
Currency : INR
Email : nr1446@gmail.com
Cust ID : 68610653
Account No : 50100155537812 OTHER
A/C Open Date : 20/12/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004289 MICR : 380240073
Branch Code : 4289 Product Code : 161

From : 05/09/2019

To : 13/12/2019

Statement of account

	M PHONE					
01/12/19	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -933528762745-OID9803432656@PAYT	0000093354200300	01/12/19	2,924.00		23,171.42
01/12/19	POS 524254XXXXXX1701 PTM*PAYTM IVR E	0000933512085886	01/12/19	91.36		23,080.06
01/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 3545932867-OID9809702627@PAYT	0000933521638613	02/12/19	90.00		22,990.06
02/12/19	FEE-ATM CASH(1TXN)29/11/19-AOR1933640419 215	AOR1933640419215	02/12/19	23.60		22,966.46
02/12/19	UPI-SHAILESH RAJBAHADUR -SHAILESHRAJPUT4 93@OKHDFCBANK-HDFC0000958-933618375887-U PI	0000933618938629	02/12/19	8,000.00		14,966.46
02/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-933618709340-UPI	0000933618946216	02/12/19		6.00	14,972.46
02/12/19	FEE-ATM CASH(1TXN)30/11/19-AOR1933640575 999	AOR1933640575999	02/12/19	23.60		14,948.86
02/12/19	UPI-J R AMIN CO-Q09437242@YBL-YESB0YBLU PI-933680066431-NOTE THAT YOU ARE	0000933620710528	02/12/19	160.00		14,788.86
02/12/19	EAW-524254XXXXXX1701-DWAW1660-AHMEDABAD	0000000000001103	02/12/19	800.00		13,988.86
03/12/19	POS 524254XXXXXX1701 SALARYDOSTPAYGAT	0000000000088446	03/12/19	234.82		13,754.04
03/12/19	UPI-ANJANABEN MANGILAL V-Q32921247@YBL-B ARB0BAREJA-933760600060-NOTE THAT YOU AR E	0000933715261479	03/12/19	25.00		13,729.04
03/12/19	NWD-524254XXXXXX1701-UN446701-AHMEDABAD	0000933720514587	03/12/19	1,000.00		12,729.04
03/12/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9337 66390882-PAYMENT FOR CATEGO	0000933722547794	03/12/19	98.80		12,630.24
04/12/19	POS 524254XXXXXX1701 IRCTC E TICKETIN	0000933840205762	04/12/19	770.40		11,859.84
04/12/19	NWD-524254XXXXXX1701-10283129-AHMEDABAD	0000933821005117	04/12/19	1,000.00		10,859.84
05/12/19	IMPS-933902090112-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL	0000933902090112	05/12/19		3,133.16	13,993.00
05/12/19	POS 524254XXXXXX1701 IRCTC E TICKETIN	0000933940025475	05/12/19	193.19		13,799.81
05/12/19	ACH D- INDIABULLS CONSUMER-PL38955983	0000003822756559	05/12/19	1,436.00		12,363.81

HDFC BANK LIMITED

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Account No : 50100155537812 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0004289 MICR : 380240073
Branch Code : 4289 Product Code : 161

From : 05/09/2019

To : 13/12/2019

Statement of account

05/12/19	IMPS-933920285839-DRP FINANCIAL SERVIC-H DFC-XXXXXXXX0380-	0000933920285839	05/12/19		14,410.00	26,773.81
05/12/19	EAW-524254XXXXXX1701-BPCN1660-AHMEDABAD	0000000000000040	05/12/19	3,000.00		23,773.81
06/12/19	24811530000264-TPT-MILK BILL-RAI ASHISH SATISHKUMAR	0000000196954053	06/12/19	3,000.00		20,773.81
06/12/19	POS REF 524254*****1701-12/06 SANDEEPT3	0000000000000000	06/12/19		670.00	21,443.81
06/12/19	EAW-524254XXXXXX1701-BPCN1660-AHMEDABAD	0000000000000656	06/12/19	7,000.00		14,443.81
07/12/19	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT M-PYTM0123456-934128608615-OID9848317728 @PAYT	0000093414391687	07/12/19	219.00		14,224.81
08/12/19	ATW-524254XXXXXX1701-P3AWMU80-MUMBAI	00000000000004199	08/12/19	3,000.00		11,224.81
09/12/19	POS 524254XXXXXX1701 CITRUSP*DREAM11	0000000000157859	09/12/19	1.00		11,223.81
09/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 4333340653-OID9863162710@PAYT	0000093439835901	09/12/19	450.00		10,773.81
10/12/19	POS 524254XXXXXX1701 IRCTC-IPAY-MOBIL	0000000000500393	10/12/19	815.40		9,958.41
10/12/19	POS 524254XXXXXX1701 HOTEL SAI JYOT	0000000000091654	10/12/19	785.00		9,173.41
11/12/19	UPI-SANJEEVANI PHARMACY-9998980438@OKBIZ AXIS-UTIB0000000-934518473025-MED	0000934518406403	11/12/19	99.00		9,074.41
11/12/19	NWD-524254XXXXXX1701-10283129-AHMEDABAD	0000934519032522	11/12/19	400.00		8,674.41
12/12/19	FEE-ATM CASH(1TXN)11/12/19-AOR1934662521 210	AOR1934662521210	12/12/19	23.60		8,650.81
12/12/19	UPI-SI CREVA CAPITAL SER-777019879265003 .03@CMSIDFC-IDFB0010209-934626234312-LOA N PAYMENT	0000934613125065	12/12/19	3,677.00		4,973.81
12/12/19	NWD-524254XXXXXX1701-KCCB0049-AHMEDABAD	0000934619151777	12/12/19	1,200.00		3,773.81
12/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 4644278247-OID9889203775@PAYT	0000934620744440	12/12/19	88.00		3,685.81
13/12/19	FEE-ATM CASH(1TXN)12/12/19-AOR1934766292 883	AOR1934766292883	13/12/19	23.60		3,662.21
13/12/19	NWD-524254XXXXXX1701-S1CWK209-GANDHI NAG AR	0000934720006247	13/12/19	1,000.00		2,662.21

HDFC BANK LIMITED

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From : 05/09/2019

To : 13/12/2019

Statement of account

STATEMENT SUMMARY :-

Opening Balance

7,063.97

Dr Count

195

Cr Count

27

Debits

210,688.57

Credits

206,286.81

Closing Bal

2,662.21

Generated On: 14-Dec-2019 13:35

Generated By: 68610653

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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