



Account Branch : BARDOLI-GUJARAT
 Address : FIRST FLR
 SHRI AMBIKA NIKETAN
 STATION ROAD,
 City : BARDOLI 394602
 State : GUJARAT
 Phone no. : 9898271111
 OD Limit : 0.00
 Currency : INR
 Email : soni.pradeep65@yahoo.in
 Cust ID : 34195123
 Account No : 02091910003500 OTHER
 A/C Open Date : 06/05/2008
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000209 MICR : 394240051
 Branch Code : 209 Product Code : 191

MR. PRADEEPKUMAR PANDURANGBHAI SONI
 581 MALEEVAD 38/VYARA 2 VYARA
 AT AND PO VYARA

SURAT 394650
 GUJARAT INDIA

JOINT HOLDERS :

Nomination : Not 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
01/07/19	CASH DEP VYARA BRANCH	0000000000000000	01/07/19		13,000.00	13,200.63
01/07/19	108616793295/CCAKREDITBEE	0000191823074178	01/07/19	5,086.98		8,113.65
01/07/19	IMPS-918220134687-AMOL SONI KOTAK BANK-K KBK-XXXXXX8253-TRANSFER	0000918220134687	01/07/19	8,000.00		113.65
01/07/19	IMPS-918221849124-SONALIBENPRADIPBHAIS-H DFC-XXXXXXXXXX6956-PRADIP	0000918221849124	01/07/19		100.00	213.65
01/07/19	IMPS-918221124389-SONALIBENPRADIPBHAIS-H DFC-XXXXXXXXXX6956-PRADIP	0000918221124389	01/07/19		2,900.00	3,113.65
01/07/19	IMPS-918221375650-JAY AMBE CURRENT AC-SB IN-XXXXXX4566-TRANSFER	0000918221375650	01/07/19	2,800.00		313.65
03/07/19	IMPS-918409573017-AMOLKUMAR PANDUBHAI -H DFC-XXXXXX8253-MB: TRANSFER	0000918409573017	03/07/19		2,000.00	2,313.65
03/07/19	051030803071901241- CBDT TAX	IB03102946587108	03/07/19	1,517.00		796.65
03/07/19	APBS C- HP612162 121635 2806-1440500644	0000000601446340	03/07/19		209.17	1,005.82
06/07/19	IMPS-918722436364-AMOLKUMAR PANDUBHAI -H DFC-XXXXXX8253-MB: TRANSFER	0000918722436364	06/07/19		100.00	1,105.82
07/07/19	IMPS-918816884451-AMOLKUMAR PANDUBHAI -H DFC-XXXXXX8253-MB: TRANSFER	0000918816884451	07/07/19		49,000.00	50,105.82
07/07/19	IMPS-918819380103-AMOL SONI KOTAK BANK-K KBK-XXXXXX8253-TRANSFER AMOK SONI	0000918819380103	07/07/19	4,500.00		45,605.82
08/07/19	051030808071901890- CBDT TAX	IB08105451588765	08/07/19	8,384.00		37,221.82
08/07/19	CASH DEP VYARA BRANCH	0000000000000000	08/07/19		20,000.00	57,221.82
08/07/19	IMPS-918915374565-AMOL SONI KOTAK BANK-K KBK-XXXXXX8253-TRANSFER	0000918915374565	08/07/19	20,000.00		37,221.82
09/07/19	NEFT CR-UTIB0001033-SHAH APURVA SATISHBH AI-PRADIP HDFC-AXMB191905817689	AXMB191905817689	09/07/19		20,000.00	57,221.82
09/07/19	051030809071910870- CBDT TAX	IB09163237318588	09/07/19	2,004.00		55,217.82
09/07/19	846734546/TECHCREDIT INFORMATI	0000191900556555	09/07/19	800.00		54,417.82
09/07/19	IMPS P2P 918220134687#01/07/2019 020719 -MIR1918933076445	MIR1918933076445	09/07/19	5.90		54,411.92

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



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09/07/19	.IMPS P2P 918221375650#01/07/2019 020719	MIR1918933076481	09/07/19	5.90		54,406.02
	-MIR1918933076481					
10/07/19	CS0EPI2NG01SF9/RAZPCASHBEAN	0000191911491040	10/07/19	6,339.16		48,066.86
11/07/19	051030811071912607- CBDT TAX	IB11172829310219	11/07/19	10,733.00		37,333.86
11/07/19	IMPS-919218349728-AMOL SONI KOTAK BANK-K	0000919218349728	11/07/19	5,000.00		32,333.86
	KBK-XXXXXX8253-TRANSFER					
12/07/19	051030812071901361- CBDT TAX	IB12104159955617	12/07/19	9,451.00		22,882.86
13/07/19	051030813071902483- CBDT TAX	IB13113312852440	13/07/19	279.00		22,603.86
13/07/19	IMPS-919414712950-KHEDUT MITRA AGRO-HDFC	0000919414712950	13/07/19		2,000.00	24,603.86
	-XXXXXXXXXXXX2721-KHEDUT MITRA AGRO					
	VYAR					
	A					
14/07/19	20190714052728735131/PAYTMBILLPAYMENTPVT	0000191954668712	15/07/19	776.00		23,827.86
15/07/19	051030815071900717- CBDT TAX	IB15095745102510	15/07/19	2,600.00		21,227.86
15/07/19	IMPS-919610108780-SONALI SONI BOB-BARB-X	0000919610108780	15/07/19	1,500.00		19,727.86
	XXXXXXXXXX6956-TRANSFER					
15/07/19	.IMPS P2P 918819380103#07/07/2019 080719	MIR1919443515705	15/07/19	5.90		19,721.96
	-MIR1919443515705					
15/07/19	.IMPS P2P 918915374565#08/07/2019 080719	MIR1919443515106	15/07/19	5.90		19,716.06
	-MIR1919443515106					
16/07/19	QHDF7763341855/BILLDKFREECHARGEIN	0000191975683169	16/07/19	290.00		19,426.06
16/07/19	.IMPS P2P 919218349728#11/07/2019 120719	MIR1919645931583	16/07/19	5.90		19,420.16
	-MIR1919645931583					
17/07/19	051030817071903317- CBDT TAX	IB17113443201983	17/07/19	1,003.00		18,417.16
18/07/19	051030818071902515- CBDT TAX	IB18110538235478	18/07/19	1,002.00		17,415.16
18/07/19	CASH DEP VYARA BRANCH	0000000000000000	18/07/19		1,500.00	18,915.16
18/07/19	IMPS-919923394586-SONALI SONI BOB-BARB-X	0000919923394586	18/07/19	4,200.00		14,715.16
	XXXXXXXXXX6956-TRANSFER BOB					
19/07/19	IMPS-920012696730-PARESHBHAIAMRUTBHAIG-H	0000920012696730	19/07/19		12,000.00	26,715.16
	DFC-XXXXXXXXXX3853-12000					
19/07/19	IMPS-920013310746-AMOL SONI KOTAK BANK-K	0000920013310746	19/07/19	12,000.00		14,715.16
	KBK-XXXXXX8253-TRANSFER APURVA					

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19/07/19	.IMPS P2P 919610108780#15/07/2019 150719	MIR1919951881263	19/07/19	5.90		14,709.26
	-MIR1919951881263					
19/07/19	IMPS-920018317112-SONALI SONI BOB-BARB-X	0000920018317112	19/07/19	700.00		14,009.26
	XXXXXXXXXX6956-TRANSFER					
22/07/19	CWMVLRB3J0HLW0/RAZPCASHBEAN	0000192031193809	22/07/19	7,489.16		6,520.10
23/07/19	CASH DEP VYARA BRANCH	0000000000000000	23/07/19		7,300.00	13,820.10
26/07/19	IMPS-920711325233-SONALI SONI BOB-BARB-X	0000920711325233	26/07/19	12,000.00		1,820.10
	XXXXXXXXXX6956-TRANSFER TO BOB					
26/07/19	.IMPS P2P 919923394586#18/07/2019 190719	MIR1920472917717	26/07/19	5.90		1,814.20
	-MIR1920472917717					
26/07/19	.IMPS P2P 920013310746#19/07/2019 190719	MIR1920472917718	26/07/19	5.90		1,808.30
	-MIR1920472917718					
26/07/19	.IMPS P2P 920018317112#19/07/2019 200719	MIR1920573670125	26/07/19	5.90		1,802.40
	-MIR1920573670125					
27/07/19	IMPS-920819378584-SONALI SONI BOB-BARB-X	0000920819378584	27/07/19	1,000.00		802.40
	XXXXXXXXXX6956-TRANSFER					
29/07/19	CASH DEP VYARA BRANCH	0000000000000000	29/07/19		2,500.00	3,302.40
29/07/19	GST/BANK REFERENCE NO: R1921013106999/CI	0190729240004484	29/07/19	940.00		2,362.40
	N NO: HDFC19072400567421					
29/07/19	GST/BANK REFERENCE NO: R1921013107154/CI	0190729240004706	29/07/19	780.00		1,582.40
	N NO: HDFC19072400567607					
29/07/19	.IMPS P2P 920711325233#26/07/2019 260719	MIR1920979107325	29/07/19	5.90		1,576.50
	-MIR1920979107325					
30/07/19	.IMPS P2P 920819378584#27/07/2019 280719	MIR1921181809987	30/07/19	5.90		1,570.60
	-MIR1921181809987					
31/07/19	IMPS-921209960991-AMOLKUMAR PANDUBHAI -H	0000921209960991	31/07/19		2,200.00	3,770.60
	DFC-XXXXXXXX8253-MB: TRANSFER					
31/07/19	051030831071901471- CBDT TAX	IB31093817137186	31/07/19	2,004.00		1,766.60
31/07/19	IMPS-921211102705-DILIPBHAIMADAM-HDFC-X	0000921211102705	31/07/19		5,500.00	7,266.60
	XXXXXXXXXX2519-YES					
31/07/19	CASH DEP VYARA BRANCH	0000000000000000	31/07/19		3,800.00	11,066.60
31/07/19	20190731054644626405/PAYTMKRAZYBEE	0000192127722860	31/07/19	5,163.34		5,903.26

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From : 01/07/2019

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Statement of account

31/07/19	CASH DEP VYARA BRANCH	0000000000000000	31/07/19		6,500.00	12,403.26
31/07/19	IMPS-921214331663-AMOL SONI KOTAK BANK-K	0000921214331663	31/07/19	12,000.00		403.26
	KBK-XXXXXX8253-APURVA SHAH					
31/07/19	051030831071919833- CBDT TAX	IB31151156777731	31/07/19	302.00		101.26
01/08/19	UPI-MR. KAUSHIK MANUBHAI-SBAP-919323840@	0000092139281075	01/08/19		3,200.00	3,301.26
	SBI-SBIN0000531-921309592314-PRADIP ACCO					
	UNT VYA					
01/08/19	CASH DEP VYARA BRANCH	0000000000000000	01/08/19		4,000.00	7,301.26
01/08/19	BRN CASH TXN CHGS INCL GST 290719-MIR192	MIR1921383758615	01/08/19	177.00		7,124.26
	1383758615					
01/08/19	IMPS-921317366220-JAY AMBE CURRENT AC-SB	0000921317366220	01/08/19	5,100.00		2,024.26
	IN-XXXXXXX4566-TRANSFER					
01/08/19	IMPS-921318634794-AMOLKUMAR PANDUBHAI -H	0000921318634794	01/08/19		2,000.00	4,024.26
	DFC-XXXXXX8253-MB: TRANSFER					
01/08/19	IMPS-921318325269-SONALI SONI BOB-BARB-X	0000921318325269	01/08/19	3,500.00		524.26
	XXXXXXXXX6956-TRANSFER BOB					
02/08/19	CASH DEP VYARA BRANCH	0000000000000000	02/08/19		2,800.00	3,324.26
02/08/19	IMPS-921416172292-AMOL SONI KOTAK BANK-K	0000921416172292	02/08/19	1,000.00		2,324.26
	KBK-XXXXXX8253-AMOL SONI					
03/08/19	IMPS-921515362055-SONALI SONI BOB-BARB-X	0000921515362055	03/08/19	2,000.00		324.26
	XXXXXXXXX6956-SONALI SONI BOB					
06/08/19	CASH DEP VYARA BRANCH	0000000000000000	06/08/19		2,500.00	2,824.26
06/08/19	IMPS-921817375721-SONALIBENPRADIPBHAIS-H	0000921817375721	06/08/19		5,500.00	8,324.26
	DFC-XXXXXXXXX6956-TRANSFERTOHDFC					
06/08/19	D2DZ08CFVM5ZAH/RAZPCASHBEAN	0000192183688330	06/08/19	7,489.16		835.10
06/08/19	IMPS-921823957047-SONALIBENPRADIPBHAIS-H	0000921823957047	07/08/19		5,500.00	6,335.10
	DFC-XXXXXXXXX6956-PRADIPSONIHDFC					
07/08/19	051030807081902566- CBDT TAX	IB07095005960249	07/08/19	4,488.00		1,847.10
07/08/19	CASH DEP VYARA BRANCH	0000000000000000	07/08/19		4,000.00	5,847.10
07/08/19	GST/BANK REFERENCE NO: R1921913215381/CI	0190807240008675	07/08/19	180.00		5,667.10
	N NO: HDFC19082400065077					
08/08/19	NEFT CR-UTIB0001033-SHAH APURVA SATISHBH	AXMB192206827014	08/08/19		2,000.00	7,667.10

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	AI-PRADIP HDFC-AXMB192206827014				
08/08/19	NEFT CR-UTIB0001033-SHAH APURVA SATISHBH	AXMB192206826776	08/08/19	3,000.00	10,667.10
	AI-PRADIP HDFC-AXMB192206826776				
08/08/19	BRN CASH TXN CHGS INCL GST 310719-MIR192	MIR1921889983389	08/08/19	354.00	10,313.10
	1889983389				
08/08/19	.IMPS P2P 921214331663#31/07/2019 310719	MIR1921887797815	08/08/19	5.90	10,307.20
	-MIR1921887797815				
09/08/19	.IMPS P2P 921317366220#01/08/2019 010819	MIR1921992984333	09/08/19	5.90	10,301.30
	-MIR1921992984333				
09/08/19	.IMPS P2P 921318325269#01/08/2019 020819	MIR1922093782581	09/08/19	5.90	10,295.40
	-MIR1922093782581				
09/08/19	.IMPS P2P 921416172292#02/08/2019 020819	MIR1922093784894	09/08/19	5.90	10,289.50
	-MIR1922093784894				
09/08/19	.IMPS P2P 921515362055#03/08/2019 030819	MIR1922194680478	09/08/19	5.90	10,283.60
	-MIR1922194680478				
10/08/19	872593119/TECHCREDIT INFORMATI	0000192227327010	10/08/19	800.00	9,483.60
11/08/19	051030811081902203- CBDT TAX	IB11125938709784	11/08/19	1,602.00	7,881.60
12/08/19	051030812081900633- CBDT TAX	IB12100021146827	12/08/19	1,004.00	6,877.60
12/08/19	051030812081901226- CBDT TAX	IB12105121266019	12/08/19	1,002.00	5,875.60
13/08/19	APBS C- HP612162 134896 3107-1478945200	0000001369979118	13/08/19	111.22	5,986.82
15/08/19	IMPS-922717308101-AMOL SONI KOTAK BANK-K	0000922717308101	15/08/19	2,000.00	3,986.82
	KBK-XXXXXX8253-TTRANSFER				
16/08/19	IMPS-922808366219-SONALIBENPRADIPBHAIS-H	0000922808366219	16/08/19	6,000.00	9,986.82
	DFC-XXXXXXXXXX6956-TRA6TOHDFC				
16/08/19	051030816081900640- CBDT TAX	IB16095824680114	16/08/19	5,279.00	4,707.82
18/08/19	878159804/TECHNUCLEARPOWERCORP	0000192303236747	18/08/19	595.90	4,111.92
18/08/19	IMPS-923020371537-SONALIBENPRADIPBHAIS-H	0000923020371537	18/08/19	6,000.00	10,111.92
	DFC-XXXXXXXXXX6956-TRANSFERHDFC				
18/08/19	D7R053VSCGSVBC/RAZPCASHBEAN	0000192303601935	18/08/19	8,063.16	2,048.76
18/08/19	IMPS-923020375690-AMOL SONI KOTAK BANK-K	0000923020375690	18/08/19	500.00	1,548.76
	KBK-XXXXXX8253-TRANSFER				
19/08/19	051030819081903011- CBDT TAX	IB19113925345897	19/08/19	1,000.00	548.76

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Branch Code : 209 Product Code : 191

From : 01/07/2019

To : 30/09/2019

Statement of account

19/08/19	CASH DEP VYARA BRANCH	00000000000000	19/08/19		6,000.00	6,548.76
19/08/19	051030819081903982- CBDT TAX	IB19120931949455	19/08/19	2,502.00		4,046.76
19/08/19	.IMPS P2P 922717308101#15/08/2019 160819 -MIR1922913048096	MIR1922913048096	19/08/19	5.90		4,040.86
19/08/19	IMPS-923121025482-SONALIBENPRADIPBHAIS-H DFC-XXXXXXXXXX6956-TRANSFERHDFC	0000923121025482	19/08/19		6,000.00	10,040.86
20/08/19	IMPS-923211975313-SONALIBENPRADIPBHAIS-H DFC-XXXXXXXXXX6956-TRANSFER	0000923211975313	20/08/19		3,000.00	13,040.86
20/08/19	IMPS-923211325395-AMOL SONI KOTAK BANK-K KBK-XXXXXX8253-TRANSFER	0000923211325395	20/08/19	5,000.00		8,040.86
20/08/19	PAID TO AMIT GAMIT - CHQ PAID - VYARA BR ANCH	0000000000000001	20/08/19	6,000.00		2,040.86
20/08/19	NEFT CR-UTIB0001033-SHAH APURVA SATISHBH AI-PRADIP HDFC-AXMB192320934141	AXMB192320934141	20/08/19		8,000.00	10,040.86
21/08/19	IMPS-923312373319-PRADIP SONI SBI HOUSIN G LOAN-SBIN-XXXXXX6796-SBI HOUSING LOAN	0000923312373319	21/08/19	5,000.00		5,040.86
21/08/19	.IMPS P2P 923020375690#18/08/2019 190819 -MIR1923318810620	MIR1923318810620	21/08/19	5.90		5,034.96
21/08/19	BRN CASH TXN CHGS INCL GST 190819-MIR192 3318559321	MIR1923318559321	21/08/19	177.00		4,857.96
21/08/19	GST/BANK REFERENCE NO: R1923313630995/CI N NO: HDFC19082400447299	0190821240013042	21/08/19	4,350.00		507.96
21/08/19	GST/BANK REFERENCE NO: R1923313631529/CI N NO: HDFC19082400447703	0190821240013574	21/08/19	140.00		367.96
22/08/19	IMPS-92340779333-SONALIBENPRADIPBHAIS-H DFC-XXXXXXXXXX6956-TRANSFERHDFC	000092340779333	22/08/19		15,000.00	15,367.96
22/08/19	BRN CASH TXN CHGS INCL GST 200819-MIR192 3420794201	MIR1923420794201	22/08/19	177.00		15,190.96
22/08/19	.IMPS P2P 923211325395#20/08/2019 200819 -MIR1923420771003	MIR1923420771003	22/08/19	5.90		15,185.06
22/08/19	IMPS-923415328654-SONALI SONI BOB-BARB-X XXXXXXXXXX6956-TRANSFER	0000923415328654	22/08/19	6,000.00		9,185.06

HDFC BANK LIMITED

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MR. PRADEEPKUMAR PANDURANGBHAI SONI
581 MALEEVAD 38/VYARA 2 VYARA
AT AND PO VYARA

SURAT 394650
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BARDOLI-GUJARAT
Address : FIRST FLR
SHRI AMBIKA NIKETAN
STATION ROAD,
City : BARDOLI 394602
State : GUJARAT
Phone no. : 9898271111
OD Limit : 0.00
Currency : INR
Email : soni.pradeep65@yahoo.in
Cust ID : 34195123
Account No : 02091910003500 OTHER
A/C Open Date : 06/05/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000209 MICR : 394240051
Branch Code : 209 Product Code : 191

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22/08/19	IMPS-923416556223-JAY AMBE-HDFC-XXXXXXX XXXXXX4566-INETIMPS00095001784	0000923416556223	22/08/19		4,000.00	13,185.06
23/08/19	CASH DEP VYARA BRANCH	0000000000000000	23/08/19		4,500.00	17,685.06
23/08/19	GST/BANK REFERENCE NO: R1923513703725/CI N NO: HDFC19082400493478	0190823240010554	23/08/19	600.00		17,085.06
24/08/19	051030824081927899- CBDT TAX	IB24201753103580	24/08/19	1,201.00		15,884.06
25/08/19	IMPS-923709395167-AMOL SONI KOTAK BANK-K KBK-XXXXXX8253-TRANSFER	0000923709395167	25/08/19	8,000.00		7,884.06
25/08/19	IMPS-923714372445-SONALIBENPRADIPBHAIS-H DFC-XXXXXXXXXX6956-CREDIT	0000923714372445	25/08/19		7,300.00	15,184.06
26/08/19	CHQ PAID-MICR CTS-MU-LIFE INSURANCE CORP	00000000000000003	26/08/19	12,010.00		3,174.06
26/08/19	051030826081905959- CBDT TAX	IB26113756351624	26/08/19	2,001.00		1,173.06
26/08/19	.IMPS P2P 923312373319#21/08/2019 210819 -MIR1923522857022	MIR1923522857022	26/08/19	5.90		1,167.16
27/08/19	IIFLEQ7955151/INDIAINFOLINE.COM	0000192390107138	27/08/19	300.00		867.16
27/08/19	.IMPS P2P 923415328654#22/08/2019 220819 -MIR1923624990190	MIR1923624990190	27/08/19	5.90		861.26
27/08/19	IMPS-923913269194-SONALIBENPRADIPBHAIS-H DFC-XXXXXXXXXX6956-HDFCBANK	0000923913269194	27/08/19		5,500.00	6,361.26
27/08/19	BRN CASH TXN CHGS INCL GST 230819-MIR192 3625313051	MIR1923625313051	27/08/19	177.00		6,184.26
27/08/19	CASH DEP VYARA BRANCH	0000000000000000	27/08/19		10,000.00	16,184.26
27/08/19	051030827081925587- CBDT TAX	IB27150825287117	27/08/19	601.00		15,583.26
27/08/19	051030827081930515- CBDT TAX	IB27160604964401	27/08/19	1,003.00		14,580.26
27/08/19	051030827081932609- CBDT TAX	IB27162807229977	27/08/19	1,002.00		13,578.26
27/08/19	051030827081957413- CBDT TAX	IB27221218319710	27/08/19	1,501.00		12,077.26
28/08/19	.IMPS P2P 923709395167#25/08/2019 260819 -MIR1924030780936	MIR1924030780936	28/08/19	5.90		12,071.36
28/08/19	IMPS-924015379868-SONALI SONI BOB-BARB-X XXXXXXXXXX6956-TRANSFER	0000924015379868	28/08/19	10,000.00		2,071.36
28/08/19	IMPS-924016040592-PAVAR AMITBHAI MUKUN-H DFC-XXXXXXXXXX2934-	0000924016040592	28/08/19		7,500.00	9,571.36

HDFC BANK LIMITED

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28/08/19	20190828058019990200/PAYTMKRAZYBEE	0000192401306561	28/08/19	5,138.34		4,433.02
28/08/19	IMPS-924021425883-SONALIBENPRADIPBHAIS-H	0000924021425883	28/08/19		9,200.00	13,633.02
	DFC-XXXXXXXXXX6956-TRANSFERTOHDFC					
29/08/19	051030829081901372- CBDT TAX	IB29013306592846	29/08/19	602.00		13,031.02
29/08/19	IMPS-924112282001-JINALBHAIHIMMATBHAIC-H	0000924112282001	29/08/19		3,300.00	16,331.02
	DFC-XXXXXXXXXX0874-ITRFILE					
29/08/19	BRN CASH TXN CHGS INCL GST 270819-MIR192	MIR1924132868935	29/08/19	177.00		16,154.02
	4132868935					
29/08/19	051030829081936109- CBDT TAX	IB29144553363832	29/08/19	5,202.00		10,952.02
30/08/19	IMPS-924201683803-SUDESH KUMAR HEGDE-HDF	0000924201683803	30/08/19		9,000.00	19,952.02
	C-XXXXXXXXX3406-BILL PAYMENT					
30/08/19	051030830081904683- CBDT TAX	IB30065307981510	30/08/19	1,002.00		18,950.02
30/08/19	IMPS-924210564427-SONALIBENPRADIPBHAIS-H	0000924210564427	30/08/19		13,500.00	32,450.02
	DFC-XXXXXXXXXX6956-TRANSFERHDFC					
30/08/19	IMPS-924210380944-PRADIP SONI SBI HOUSIN	0000924210380944	30/08/19	5,000.00		27,450.02
	G LOAN-SBIN-XXXXXXXXX6796-SBI LOAN					
30/08/19	051030830081913570- CBDT TAX	IB30105157138136	30/08/19	1,003.00		26,447.02
30/08/19	051030830081917787- CBDT TAX	IB30112628969942	30/08/19	1,002.00		25,445.02
30/08/19	051030830081920206- CBDT TAX	IB30114341137428	30/08/19	2,001.00		23,444.02
30/08/19	.IMPS P2P 924015379868#28/08/2019 280819	MIR1924235835250	30/08/19	5.90		23,438.12
	-MIR1924235835250					
30/08/19	051030830081933320- CBDT TAX	IB30130158328606	30/08/19	1,803.00		21,635.12
30/08/19	051030830081938130- CBDT TAX	IB30133024322480	30/08/19	501.00		21,134.12
30/08/19	051030830081963187- CBDT TAX	IB30160028225238	30/08/19	301.00		20,833.12
30/08/19	051030830081972927- CBDT TAX	IB30164925941071	30/08/19	1,003.00		19,830.12
30/08/19	051030830081975044- CBDT TAX	IB30165954574764	30/08/19	1,201.00		18,629.12
30/08/19	051030830081979528- CBDT TAX	IB30172255265235	30/08/19	1,002.00		17,627.12
30/08/19	051030830081998663- CBDT TAX	IB30190220858458	30/08/19	395.00		17,232.12
30/08/19	051008030081920241- CBDT TAX	IB30201046860458	30/08/19	1,502.00		15,730.12
30/08/19	DCBWF6B1QKLLBP/RAZPCASHBEAN	0000192423124865	30/08/19	9,213.16		6,516.96
30/08/19	IMPS-924221935487-SONALIBENPRADIPBHAIS-H	0000924221935487	30/08/19		8,000.00	14,516.96
	DFC-XXXXXXXXXX6956-TRANSFER					

HDFC BANK LIMITED

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30/08/19	051008030081932167- CBDT TAX	IB30213700192597	30/08/19	1,002.00		13,514.96
30/08/19	051008030081933351- CBDT TAX	IB30214655974988	30/08/19	2,001.00		11,513.96
30/08/19	051008030081937172- CBDT TAX	IB30222154368221	30/08/19	1,501.00		10,012.96
31/08/19	051030831081908926- CBDT TAX	IB31065315104619	31/08/19	601.00		9,411.96
31/08/19	051030831081909084- CBDT TAX	IB31070351132516	31/08/19	514.00		8,897.96
31/08/19	051030831081909857- CBDT TAX	IB31074427708975	31/08/19	2,596.00		6,301.96
31/08/19	051030831081910323- CBDT TAX	IB31080144853113	31/08/19	1,799.00		4,502.96
31/08/19	051030831081910748- CBDT TAX	IB31081726146878	31/08/19	302.00		4,200.96
31/08/19	051030831081911149- CBDT TAX	IB31083038148513	31/08/19	300.00		3,900.96
31/08/19	051030831081911611- CBDT TAX	IB31084337140336	31/08/19	804.00		3,096.96
31/08/19	051030831081913736- CBDT TAX	IB31092717869649	31/08/19	1,502.00		1,594.96
31/08/19	051030831081917297- CBDT TAX	IB31101614106208	31/08/19	998.00		596.96
31/08/19	CASH DEP VYARA BRANCH	0000000000000000	31/08/19		13,900.00	14,496.96
31/08/19	UPI-JAYESH MOHANBHAI MAR-JAYMARATHE0088@ OKSBI-SBIN0000281-924311204750-UPI	0000924311398490	31/08/19		2,000.00	16,496.96
31/08/19	UPI-JAYESH MOHANBHAI MAR-JAYMARATHE0088@ OKSBI-SBIN0000281-924311214356-UPI	0000924311402530	31/08/19		200.00	16,696.96
31/08/19	CASH DEP VYARA BRANCH	0000000000000000	31/08/19		11,200.00	27,896.96
31/08/19	051030831081969578- CBDT TAX	IB31144044582460	31/08/19	1,000.00		26,896.96
31/08/19	051030831081971174- CBDT TAX	IB31144811978043	31/08/19	603.00		26,293.96
31/08/19	051030831081976103- CBDT TAX	IB31151119978447	31/08/19	2,205.00		24,088.96
31/08/19	051030831081986652- CBDT TAX	IB31155711979651	31/08/19	604.00		23,484.96
31/08/19	051030831081997997- CBDT TAX	IB31164542218122	31/08/19	601.00		22,883.96
31/08/19	051008031081920259- CBDT TAX	IB31173507169507	31/08/19	1,200.00		21,683.96
31/08/19	QHDF7929775621/BILLDKFREECHARGEIN	0000192433930869	31/08/19	285.00		21,398.96
31/08/19	UPI-VIJAYKUMAR THAKORBHA-9687371287@YBL- SBIN0000532-924319104347-PAYMENT FROM PH ONE	0000924319991795	31/08/19		1,500.00	22,898.96
31/08/19	051008031081951803- CBDT TAX	IB31195907163600	31/08/19	511.00		22,387.96
31/08/19	051008031081953375- CBDT TAX	IB31200716985055	31/08/19	2,100.00		20,287.96
31/08/19	051008031081955679- CBDT TAX	IB31201839588204	31/08/19	1,702.00		18,585.96
31/08/19	051008031081957696- CBDT TAX	IB31202826362095	31/08/19	505.00		18,080.96

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31/08/19	IMPS-924320260211-SONALIBENPRADIPBHAIS-H	0000924320260211	31/08/19		6,000.00	24,080.96
	DFC-XXXXXXXXXX6956-TRANSFER					
31/08/19	051008031081972551- CBDT TAX	IB31215147265805	31/08/19	2,580.00		21,500.96
31/08/19	051008031081975393- CBDT TAX	IB31220953587286	31/08/19	2,599.00		18,901.96
31/08/19	051008031081976796- CBDT TAX	IB31221852709169	01/09/19	1,004.00		17,897.96
31/08/19	IMPS-924322313158-AMOL SONI KOTAK BANK-K	0000924322313158	01/09/19	10,000.00		7,897.96
	KBK-XXXXXXX8253-TRANSFER					
31/08/19	IMPS-924322608123-NILKANTH SALES & SER-H	0000924322608123	01/09/19		7,000.00	14,897.96
	DFC-XXXXXXXXXXXX7542-					
31/08/19	051008031081981969- CBDT TAX	IB31225333766812	01/09/19	1,102.00		13,795.96
01/09/19	IMPS-924410339836-JAY AMBE CURRENT AC-SB	0000924410339836	01/09/19	5,000.00		8,795.96
	IN-XXXXXXXX4566-TRANSFER SBI					
01/09/19	IMPS-924410343978-SONALI SONI BOB-BARB-X	0000924410343978	01/09/19	5,000.00		3,795.96
	XXXXXXXXXX6956-TRANSFER BOB					
04/09/19	IMPS-924719161621-SONALI SONI BOB-BARB-X	0000924719161621	04/09/19	3,700.00		95.96
	XXXXXXXXXX6956-TRANSFER TO BOB					
05/09/19	.IMPS P2P 924210380944#30/08/2019 300819	MIR1924738470741	05/09/19	5.90		90.06
	-MIR1924738470741					
05/09/19	BRN CASH TXN CHGS INCL GST 310819-MIR192	MIR1924741139076	05/09/19	90.06		0.00
	4741139076					
05/09/19	IMPS-924820721541-DIPIKAPANDURANGSONI-HD	0000924820721541	05/09/19		1,200.00	1,200.00
	FC-XXXXXXXXXX8661-TRANSFER					
06/09/19	IMPS-924911107573-SONALIBENPRADIPBHAIS-H	0000924911107573	06/09/19		3,000.00	4,200.00
	DFC-XXXXXXXXXX6956-TRANSFER					
06/09/19	CASH DEP VYARA BRANCH	0000000000000000	06/09/19		6,500.00	10,700.00
06/09/19	BRN CASH TXN CHGS INCL GST 310819-MIR192	MIR1924844743118	06/09/19	263.94		10,436.06
	4844743118					
06/09/19	INTER-BRN CASH CHG INCL GST 310819-MIR19	MIR1924844674000	06/09/19	177.00		10,259.06
	24844674000					
06/09/19	IMPS-924912299314-SONALIBENPRADIPBHAIS-H	0000924912299314	06/09/19		4,900.00	15,159.06
	DFC-XXXXXXXXXX6956-TRANSFER					
06/09/19	IMPS-924912199406-SONALIBENPRADIPBHAIS-H	0000924912199406	06/09/19		3,000.00	18,159.06

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RTGS/NEFT IFSC: HDFC0000209 MICR : 394240051
Branch Code : 209 Product Code : 191

From : 01/07/2019

To : 30/09/2019

Statement of account

	DFC-XXXXXXXXXX6956-TRANSFER				
06/09/19	FT -PRADEEP P SONI TO VYARA NAGARPALIKA	0000000000000005	06/09/19	16,784.00	1,375.06
	DR - 50100020550687 - VYARA NAGARPALIKA				
06/09/19	QHDF7952428268/BILLDKFREECHARGEIN	0000192499371029	06/09/19	399.00	976.06
07/09/19	.IMPS P2P 924322313158#31/08/2019 010919	MIR1924946725034	07/09/19	5.90	970.16
	-MIR1924946725034				
07/09/19	.IMPS P2P 924410339836#01/09/2019 020919	MIR1925047680568	07/09/19	5.90	964.26
	-MIR1925047680568				
07/09/19	.IMPS P2P 924410343978#01/09/2019 020919	MIR1925047681003	07/09/19	5.90	958.36
	-MIR1925047681003				
07/09/19	IMPS-925013533675-SONALIBENPRADIPBHAIS-H	0000925013533675	07/09/19	3,000.00	3,958.36
	DFC-XXXXXXXXXX6956-TRA6				
07/09/19	051030807091965035- CDBT TAX	IB07160217861250	07/09/19	2,001.00	1,957.36
09/09/19	.IMPS P2P 924719161621#04/09/2019 050919	MIR1925251479522	09/09/19	5.90	1,951.46
	-MIR1925251479522				
10/09/19	APBS C- HP612162 149887 0509-1517679935	0000001980669028	10/09/19	27.66	1,979.12
13/09/19	CASH DEP VYARA BRANCH	0000000000000000	13/09/19	8,000.00	9,979.12
13/09/19	DHEBWA5QZGN1WT/RAZPCASHBEAN	0000192564749722	13/09/19	9,213.16	765.96
14/09/19	QHDF7980387320/BILLDKFREECHARGEIN	0000192575716575	14/09/19	377.00	388.96
18/09/19	QHDF7994099771/BILLDKFREECHARGEIN	0000192618649600	18/09/19	119.00	269.96
19/09/19	QHDF7996688915/BILLDKFREECHARGEIN	0000192629211236	19/09/19	199.00	70.96
19/09/19	IMPS-926219337128-SONALIBENPRADIPBHAIS-H	0000926219337128	19/09/19	3,500.00	3,570.96
	DFC-XXXXXXXXXX6956-TRANSFERHDFC				
19/09/19	QHDF7998765888/LIC OF INDIA	0000192629746151	19/09/19	3,203.88	367.08
20/09/19	NEFT CR-UTIB0001033-SHAH APURVA SATISHBH	AXMB192630832802	20/09/19	600.00	967.08
	AI-PRADIP HDFC-AXMB192630832802				
21/09/19	IMPS-926401638224-SONALIBENPRADIPBHAIS-H	0000926401638224	21/09/19	7,000.00	7,967.08
	DFC-XXXXXXXXXX6956-TRANSFER				
21/09/19	IMPS-926415632377-SONALIBENPRADIPBHAIS-H	0000926415632377	21/09/19	600.00	8,567.08
	DFC-XXXXXXXXXX6956-TRANSFER				
21/09/19	IMPS-926415380322-AMOL SONI KOTAK BANK-K	0000926415380322	21/09/19	1,000.00	7,567.08
	KBK-XXXXXX8253-TRANSFER				

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



MR. PRADEEPKUMAR PANDURANGBHAI SONI
581 MALEEVAD 38/VYARA 2 VYARA
AT AND PO VYARA

SURAT 394650
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BARDOLI-GUJARAT
Address : FIRST FLR
SHRI AMBIKA NIKETAN
STATION ROAD,
City : BARDOLI 394602
State : GUJARAT
Phone no. : 9898271111
OD Limit : 0.00
Currency : INR
Email : soni.pradeep65@yahoo.in
Cust ID : 34195123
Account No : 02091910003500 OTHER
A/C Open Date : 06/05/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000209 MICR : 394240051
Branch Code : 209 Product Code : 191

From : 01/07/2019

To : 30/09/2019

Statement of account

21/09/19	IMPS-926421612255-ICICI BANK NODAL ACC-H DFC-XXXXXXXX8320-FTTRANSFERP2A	0000926421612255	21/09/19		1.00	7,568.08
21/09/19	IMPS-926421383126-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000926421383126	21/09/19		1,000.00	8,568.08
22/09/19	IMPS-926511384334-SONALI SONI BOB-BARB-X XXXXXXXXXX6956-TRANSFER	0000926511384334	22/09/19	5,000.00		3,568.08
22/09/19	IMPS-926519489299-SONALIBENPRADIPBHAIS-H DFC-XXXXXXXXXX6956-TRANSFER	0000926519489299	22/09/19		7,500.00	11,068.08
23/09/19	CHQ PAID-MICR CTS-MU-DGVCL	0000000000000006	23/09/19	6,970.00		4,098.08
23/09/19	IMPS-926610203462-NILKANTH SALES & SER-H DFC-XXXXXXXXXX7542-	0000926610203462	23/09/19		3,000.00	7,098.08
23/09/19	IMPS-926610388535-AMOL SONI KOTAK BANK-K KBK-XXXXXX8253-TRANSFER	0000926610388535	23/09/19	6,900.00		198.08
23/09/19	.IMPS P2P 926415380322#21/09/2019 210919 -MIR1926586864498	MIR1926586864498	23/09/19	5.90		192.18
25/09/19	CASH DEP VYARA BRANCH	0000000000000000	25/09/19		6,000.00	6,192.18
25/09/19	IMPS-926811368085-PRADIP SONI SBI HOUSIN G LOAN-SBIN-XXXXXXXX6796-TRANSFER SBI LOA N	0000926811368085	25/09/19	5,000.00		1,192.18
26/09/19	IMPS-926907865619-SONALIBENPRADIPBHAIS-H DFC-XXXXXXXXXX6956-TRANSFER	0000926907865619	26/09/19		6,500.00	7,692.18
26/09/19	.IMPS P2P 926610388535#23/09/2019 230919 -MIR1926892507254	MIR1926892507254	26/09/19	5.90		7,686.28
26/09/19	.IMPS P2P 926511384334#22/09/2019 230919 -MIR1926892500926	MIR1926892500926	26/09/19	5.90		7,680.38
26/09/19	IMPS-926913935566-SONALIBENPRADIPBHAIS-H DFC-XXXXXXXXXX6956-TRANSFER	0000926913935566	26/09/19		2,400.00	10,080.38
26/09/19	DMKYAMURMRGMIT/RAZPCASHBEAN	0000192694971354	26/09/19	9,903.16		177.22
27/09/19	IMPS-927010874661-SONALIBENPRADIPBHAIS-H DFC-XXXXXXXXXX6956-TRANSFER	0000927010874661	27/09/19		1,500.00	1,677.22
27/09/19	051030827091901327- CBDT TAX	IB27110231578868	27/09/19	1,000.00		677.22

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. PRADEEPKUMAR PANDURANGBHAI SONI
581 MALEEVAD 38/VYARA 2 VYARA
AT AND PO VYARA

SURAT 394650
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BARDOLI-GUJARAT
Address : FIRST FLR
SHRI AMBIKA NIKETAN
STATION ROAD,
City : BARDOLI 394602
State : GUJARAT
Phone no. : 9898271111
OD Limit : 0.00
Currency : INR
Email : soni.pradeep65@yahoo.in
Cust ID : 34195123
Account No : 02091910003500 OTHER
A/C Open Date : 06/05/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000209 MICR : 394240051
Branch Code : 209 Product Code : 191

From : 01/07/2019

To : 30/09/2019

Statement of account

27/09/19	20190927062016425388/PAYTMBILLPAYMENTPVT	0000192706135484	27/09/19	64.16		613.06
28/09/19	RHDF8027902698/BILLDKFREECHARGEIN	0000192716519005	28/09/19	10.00		603.06
30/09/19	IMPS-927318226114-SONALIBENPRADIPBHAIS-H	0000927318226114	30/09/19		12,000.00	12,603.06
	DFC-XXXXXXXXXX6956-TRANSFER					
30/09/19	IMPS-927318380692-AMOL SONI KOTAK BANK-K	0000927318380692	30/09/19	12,300.00		303.06
	KBK-XXXXXXXX8253-TRANSFER					
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		72.00	375.06

STATEMENT SUMMARY :-

Opening Balance
200.63

Dr Count
173

Cr Count
76

Debits
439,946.62

Credits
440,121.05

Closing Bal
375.06

Generated On: 13-Oct-2019 12:58

Generated By: 34195123

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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State account branch GSTN: 24AAACH2702H1Z6

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