DENA BANK

SARKHEJ

TYPE: SAVINGS RETAIL-REGULAR DATE: 22-11-2019

IFSC: BKDN0120391 MICR: 380018038

A/C NO: 039110037598 INR **** CONFIDENTIAL **** PAGE: 1

TO:

MR. ANAND JAYKUMAR CHAUHAN

CUSTOMER ADDRESS:	ACCOUNT ADDRESS:
321 B NR HARIWILLA SOC	321 B NR HARIWILLA SOC
AZADNAGAR SARKHEJ	AZADNAGAR SARKHEJ
AHMEDABAD-382210	AHMEDABAD
GUJARAT	GUJARAT
INDIA	INDIA
AKCHAUHAN011984@GMAIL.com	AKCHAUHAN011984@GMAIL.com

STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-08-2019 to 31-10-2019

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
01-AUG-2019					117.14Cr
01-Aug-2019	TR TRTR/921317031774/01-08-2			2,750.00	2,867.14Cr
02-Aug-2019	TR PRCR/WWW PHONEPE COM/9214		35.00		2,832.14Cr
02-Aug-2019	TR PRCR/PHONEPE RECHARG/9214		100.00		2,732.14Cr
03-Aug-2019	TR CWDR/DHARPUR BRANCH/92151		2,000.00		732.14Cr
04-Aug-2019	TR Int.:01-05-2019 To 31-07-			24.00	756.14Cr
05-Aug-2019	TR PRCR/PHONEPE/921710369544		39.00		717.14Cr
05-Aug-2019	TR PRCR/PHONEPE/921711386181		39.00		678.14Cr
05-Aug-2019	TR PRRR/PHONEPE/921710369544			39.00	717.14Cr
07-Aug-2019	NEFT SNR EDATAS P ANDBN1923768			8,104.00	8,821.14Cr
07-Aug-2019	TR CWDR/SARKHEJ AHMEDAB/5945		5,000.00		3,821.14Cr
07-Aug-2019	TR PRCR/PHONEPE RECHARG/9219		200.00		3,621.14Cr
08-Aug-2019	TR PRCR/ONE97 COMMUNICA/9220		100.00		3,521.14Cr
13-Aug-2019	TR MUTHOOT HOUSING FINA/ACHD		2,980.00		541.14Cr
14-Aug-2019	TR CWDR/SIB AHMEDABAD/922610		200.00		341.14Cr
16-Aug-2019	TR CWDR/SARKHEJ AHMEDAB/7814		300.00		41.14Cr
18-Aug-2019	TR TRTR/923036128902/18-08-2			4,000.00	4,041.14Cr
18-Aug-2019	TR PRCR/SALES INDIA,/9230140		4,000.00		41.14Cr
21-Aug-2019	TR TRTR/923315013485/21-08-2			750.00	791.14Cr
22-Aug-2019	TR PRCR/PAYTM/923413978492/2		100.00		691.14Cr
23-Aug-2019	TR CWDR/BELOW RLY BRIDG/9235		600.00		91.14Cr
27-Aug-2019	TR PRCR/ONE97 COMMUNICA/9239		45.00		46.14Cr
02-Sep-2019	TR TRTR/924534116997/02-09-2			300.00	346.14Cr
02-Sep-2019	TR CWDR/BELOW RAILWAY B/9245		300.00		46.14Cr
07-Sep-2019	TR TRTR/925051450925/07-09-2			5,000.00	5,046.14Cr
07-Sep-2019	TR CWDR/SARKHEJ AHMEDAB/2427		2,000.00		3,046.14Cr
07-Sep-2019	TR CWDR/SARKHEJ AHMEDAB/2429		2,000.00		1,046.14Cr
07-Sep-2019	TR CWDR/SARKHEJ AHMEDAB/2433		500.00		546.14Cr
09-Sep-2019	BY CASH ANAND BHAI			3,000.00	3,546.14Cr
09-Sep-2019	TR Lien for IWREJ CLG		177.00		3,369.14Cr
10-Sep-2019	TR MUTHOOT HOUSING FINA/ACHD		2,980.00		389.14Cr
11-Sep-2019	TR CWDR/SIB AHMEDABAD/925415		300.00		89.14Cr
11-Sep-2019	NEFT SNR EDATAS P ANDBN1923070			8,104.00	8,193.14Cr
Page Total:			23,995.00	32,071.00	8,193.14Cr

DENA BANK
SARKHEJ
TYPE: SAVINGS RETAIL-REGULAR DATE: 22-11-2019

IFSC: BKDN0120391 MICR: 380018038
A/C NO: 039110037598 INR **** CONFIDENTIAL **** PAGE: 2
TO:
MR. ANAND JAYKUMAR CHAUHAN

CUSTOMER ADDRESS:	ACCOUNT ADDRESS:
321 B NR HARIWILLA SOC	321 B NR HARIWILLA SOC
AZADNAGAR SARKHEJ	AZADNAGAR SARKHEJ
AHMEDABAD-382210	AHMEDABAD
GUJARAT	GUJARAT
INDIA	INDIA
AKCHAUHAN011984@GMAIL.com	AKCHAUHAN011984@GMAIL.com

STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-08-2019 to 31-10-2019

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
11-Sep-2019	TR CWDR/SARKHEJ AHMEDAB/3460		5,000.00		3,193.14Cr
11-Sep-2019	TR CWDR/SARKHEJ AHMEDAB/3461		2,000.00		1,193.14Cr
11-Sep-2019	TR PRCR/WWW PHONEPE COM/9254		100.00		1,093.14Cr
12-Sep-2019	TR CWDR/AHMEDABAD ONSIT/9255		500.00		593.14Cr
15-Sep-2019	TR SMS CHARGES AND GST TAX		17.70		575.44Cr
16-Sep-2019	TR TRTR/925924234260/16-09-2			100.00	675.44Cr
18-Sep-2019	TR PRCR/PAYTM/926108910042/1		200.00		475.44Cr
19-Sep-2019	TR TRTR/926216956971/19-09-2		1.00		474.44Cr
20-Sep-2019	TR TRTR/926316185875/20-09-2			1.00	475.44Cr
20-Sep-2019	TR TRTR/926316200653/20-09-2			10.00	485.44Cr
20-Sep-2019	TR TRTR/926316202926/20-09-2			10.00	495.44Cr
20-Sep-2019	TR TRTR/926316015592/20-09-2		20.00		475.44Cr
20-Sep-2019	TR PRCR/MOBIKWIK/92631795628		5.00		470.44Cr
20-Sep-2019	TR TRTR/926317996360/20-09-2			1.77	472.21Cr
20-Sep-2019	TR TRTR/926318051870/20-09-2			1.70	473.91Cr
20-Sep-2019	TR TRTR/926319117771/20-09-2			34,457.00	34,930.91Cr
20-Sep-2019	TR TRTR/926323524993/20-09-2		4,000.00		30,930.91Cr
20-Sep-2019	TR TRTR/926323125048/20-09-2			10.00	30,940.91Cr
21-Sep-2019	TR TRTR/926411154663/21-09-2			50.00	30,990.91Cr
21-Sep-2019	TR TRTR/926411384647/21-09-2		2,000.00		28,990.91Cr
21-Sep-2019	TR PRCR/MOBIKWIK/92641190824		198.00		28,792.91Cr
21-Sep-2019	TR PRCR/PARIDHAN/92641401650		1,370.00		27,422.91Cr
21-Sep-2019	TR TRTR/926418769435/21-09-2		4,200.00		23,222.91Cr
21-Sep-2019	TR CWDR/SARKHEJ AHMEDAB/5706		3,000.00		20,222.91Cr
23-Sep-2019	TR PRCR/PAYTM/926511919335/2		2,000.00		18,222.91Cr
23-Sep-2019	TR TRTR/926511633297/22-09-2		10,000.00		8,222.91Cr
23-Sep-2019	TR TRTR/926515316915/22-09-2			10,000.00	18,222.91Cr
23-Sep-2019	TR TRTR/926521453928/22-09-2		10,000.00		8,222.91Cr
23-Sep-2019	TR TRTR/926608496622/23-09-2			10,000.00	18,222.91Cr
23-Sep-2019	TR TRTR/926614062135/23-09-2			10,000.00	28,222.91Cr
23-Sep-2019	TR TRTR/926614301453/23-09-2		10,000.00		18,222.91Cr
24-Sep-2019	TR TRTR/926710487842/24-09-2		7,000.00		11,222.91Cr
24-Sep-2019	BY CASH A J CHAUHAN			2,000.00	13,222.91Cr
Page Total:			61,611.70	66,641.47	13,222.91Cr

DENA BANK
SARKHEJ
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IFSC: BKDN0120391 MICR: 380018038
A/C NO: 039110037598 INR **** CONFIDENTIAL **** PAGE: 3
TO:
MR. ANAND JAYKUMAR CHAUHAN

CUSTOMER ADDRESS:	ACCOUNT ADDRESS:
321 B NR HARIWILLA SOC	321 B NR HARIWILLA SOC
AZADNAGAR SARKHEJ	AZADNAGAR SARKHEJ
AHMEDABAD-382210	AHMEDABAD
GUJARAT	GUJARAT
INDIA	INDIA
AKCHAUHAN011984@GMAIL.com	AKCHAUHAN011984@GMAIL.com

STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-08-2019 to 31-10-2019

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
25-Sep-2019	TR BLPGCM277922DT2209/APBCR2			49.10	13,272.01Cr
26-Sep-2019	TR TRTR/926913024686/26-09-2			500.00	13,772.01Cr
27-Sep-2019	TR TRTR/927011081052/27-09-2			1.00	13,773.01Cr
27-Sep-2019	TR TRTR/927018384525/27-09-2		1.00		13,772.01Cr
27-Sep-2019	TR TRTR/927018388267/27-09-2		6,500.00		7,272.01Cr
27-Sep-2019	TR TRTR/927018235912/27-09-2			13.00	7,285.01Cr
27-Sep-2019	TR TRTR/927018236005/27-09-2			11.00	7,296.01Cr
27-Sep-2019	TR TRTR/927019764981/27-09-2			1.00	7,297.01Cr
27-Sep-2019	TR TRTR/927019769325/27-09-2			6,500.00	13,797.01Cr
28-Sep-2019	TR TRTR/927100705580/28-09-2			12.00	13,809.01Cr
28-Sep-2019	TR TRTR/927100705947/28-09-2			12.00	13,821.01Cr
28-Sep-2019	TR TRTR/927108720040/28-09-2		1.00		13,820.01Cr
28-Sep-2019	TR CWDR/SARKHEJ AHMEDAB/7237		1,000.00		12,820.01Cr
28-Sep-2019	TR CWDR/SARKHEJ AHMEDAB/7238		1,000.00		11,820.01Cr
30-Sep-2019	TR TRTR/927221505361/29-09-2		1.00		11,819.01Cr
30-Sep-2019	TR TRTR/927221508935/29-09-2		7,000.00		4,819.01Cr
30-Sep-2019	TR TRRR/927221508935/29-09-2			7,000.00	11,819.01Cr
30-Sep-2019	TR TRTR/927221553713/29-09-2		1.00		11,818.01Cr
30-Sep-2019	TR TRTR/927222634078/29-09-2			1.00	11,819.01Cr
30-Sep-2019	TR TRTR/927307958482/30-09-2		1,400.00		10,419.01Cr
30-Sep-2019	TR TRTR/927307340025/30-09-2			11.00	10,430.01Cr
30-Sep-2019	TR TRTR/927310393773/30-09-2		2,700.00		7,730.01Cr
30-Sep-2019	TR TRTR/927310718340/30-09-2			1,200.00	8,930.01Cr
30-Sep-2019	TR CWDR/SIB AHMEDABAD/927312		1,200.00		7,730.01Cr
30-Sep-2019	TR TRTR/927312999306/30-09-2		1,200.00		6,530.01Cr
01-Oct-2019	TR TRTR/927420333092/01-10-2		200.00		6,330.01Cr
02-Oct-2019	TR TRTR/927503273797/02-10-2			18.00	6,348.01Cr
03-Oct-2019	TR TRTR/927623804068/03-10-2			1.00	6,349.01Cr
04-Oct-2019	TR TRTR/927707056008/04-10-2			1.00	6,350.01Cr
04-Oct-2019	TR TRTR/927710034536/04-10-2			1.00	6,351.01Cr
04-Oct-2019	TR TRTR/927710146068/04-10-2			1,600.00	7,951.01Cr
04-Oct-2019	TR TRTR/927710074358/04-10-2		400.00		7,551.01Cr
04-Oct-2019	TR PRCR/MOBIKWIK/92772095731		199.00		7,352.01Cr
Page Total:			22,803.00	16,932.10	7,352.01Cr

DENA BANK
SARKHEJ
TYPE: SAVINGS RETAIL-REGULAR DATE: 22-11-2019

IFSC: BKDN0120391 MICR: 380018038
A/C NO: 039110037598 INR **** CONFIDENTIAL **** PAGE: 4
TO:
MR. ANAND JAYKUMAR CHAUHAN

CUSTOMER ADDRESS:	ACCOUNT ADDRESS:
321 B NR HARIWILLA SOC	321 B NR HARIWILLA SOC
AZADNAGAR SARKHEJ	AZADNAGAR SARKHEJ
AHMEDABAD-382210	AHMEDABAD
GUJARAT	GUJARAT
INDIA	INDIA
AKCHAUHAN011984@GMAIL.com	AKCHAUHAN011984@GMAIL.com

STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-08-2019 to 31-10-2019

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
04-Oct-2019	TR TRTR/927720762605/04-10-2		1.00		7,351.01Cr
04-Oct-2019	TR TRTR/927720763865/04-10-2		1,000.00		6,351.01Cr
04-Oct-2019	TR TRTR/927720273785/04-10-2			1,000.00	7,351.01Cr
05-Oct-2019	TR TRTR/927800518068/05-10-2		2,200.00		5,151.01Cr
05-Oct-2019	TR TRTR/927822318848/05-10-2		3,749.45		1,401.56Cr
05-Oct-2019	TR TRTR/927822957596/05-10-2			2,000.00	3,401.56Cr
05-Oct-2019	TR TRTR/927822334049/05-10-2		1,841.53		1,560.03Cr
06-Oct-2019	TR TRTR/927908324001/06-10-2			3,600.00	5,160.03Cr
06-Oct-2019	TR TRTR/927918732179/06-10-2		1,000.00		4,160.03Cr
06-Oct-2019	TR TRTR/927918136891/06-10-2			5,000.00	9,160.03Cr
06-Oct-2019	TR TRTR/927918831837/06-10-2		5,000.00		4,160.03Cr
07-Oct-2019	TR TRTR/927923813092/06-10-2		1.00		4,159.03Cr
07-Oct-2019	TR TRRR/927923813092/06-10-2			1.00	4,160.03Cr
07-Oct-2019	TR TRTR/927923818741/06-10-2		4,000.00		160.03Cr
07-Oct-2019	TR TRTR/927922284174/06-10-2			4,000.00	4,160.03Cr
07-Oct-2019	TR TRTR/927923296815/06-10-2			1.00	4,161.03Cr
07-Oct-2019	TR TRTR/928000912353/07-10-2		4,000.00		161.03Cr
07-Oct-2019	TR TRTR/928008716913/07-10-2			4,200.00	4,361.03Cr
07-Oct-2019	TR TRTR/928011823922/07-10-2		200.00		4,161.03Cr
07-Oct-2019	TR PRCR/MOBIKWIK/92801996947		149.00		4,012.03Cr
08-Oct-2019	TR TRTR/928120164035/08-10-2		400.00		3,612.03Cr
09-Oct-2019	TR TRTR/928209249468/09-10-2			5,000.00	8,612.03Cr
09-Oct-2019	TR TRTR/928209126110/09-10-2		5,000.00		3,612.03Cr
09-Oct-2019	TR TRTR/928210985459/09-10-2			1.00	3,613.03Cr
09-Oct-2019	TR TRTR/928212735541/09-10-2			1.00	3,614.03Cr
09-Oct-2019	TR CWDR/SARKHEJ SANAND/92821		500.00		3,114.03Cr
10-Oct-2019	NEFT SNR EDATAS P ANDBN1923575			8,375.00	11,489.03Cr
10-Oct-2019	TR MUTHOOT HOUSING FINA/ACHD		2,980.00		8,509.03Cr
10-Oct-2019	TR TRTR/928321336873/10-10-2		1.00		8,508.03Cr
10-Oct-2019	TR TRTR/928321340566/10-10-2		8,500.00		8.03Cr
10-Oct-2019	TR TRTR/928321241881/10-10-2			7.00	15.03Cr
11-Oct-2019	TR TRTR/928406741561/11-10-2			1,000.00	1,015.03Cr
11-Oct-2019	TR PRCR/Innofin Solutio/9284		199.00		816.03Cr
Page Total:			40,721.98	34,186.00	816.03Cr

DENA BANK
SARKHEJ
TYPE: SAVINGS RETAIL-REGULAR DATE: 22-11-2019

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TO:
MR. ANAND JAYKUMAR CHAUHAN

CUSTOMER ADDRESS:	ACCOUNT ADDRESS:
321 B NR HARIWILLA SOC	321 B NR HARIWILLA SOC
AZADNAGAR SARKHEJ	AZADNAGAR SARKHEJ
AHMEDABAD-382210	AHMEDABAD
GUJARAT	GUJARAT
INDIA	INDIA
AKCHAUHAN011984@GMAIL.com	AKCHAUHAN011984@GMAIL.com

STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-08-2019 to 31-10-2019

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
11-Oct-2019	TR TRTR/928407816969/11-10-2			6,000.00	6,816.03Cr
11-Oct-2019	TR TRTR/928407974182/11-10-2		1,000.00		5,816.03Cr
11-Oct-2019	TR TRTR/928411648583/11-10-2			5,000.00	10,816.03Cr
11-Oct-2019	TR TRTR/928411723184/11-10-2		5,000.00		5,816.03Cr
11-Oct-2019	TR PRCR/MOBIKWIK/92841394287		199.00		5,617.03Cr
12-Oct-2019	TR TRTR/928507703298/12-10-2			5,000.00	10,617.03Cr
12-Oct-2019	TR TRTR/928509265953/12-10-2		5,000.00		5,617.03Cr
12-Oct-2019	TR PRCR/DMART/928513012504/1		1,594.57		4,022.46Cr
13-Oct-2019	TR PRCR/MOBIKWIK/92860896745		100.00		3,922.46Cr
13-Oct-2019	TR PRCR/MOBIKWIK/92861094095		199.00		3,723.46Cr
13-Oct-2019	TR TRTR/928622672475/13-10-2		200.00		3,523.46Cr
13-Oct-2019	TR TRTR/928622058519/13-10-2			700.00	4,223.46Cr
14-Oct-2019	BY CASH ANAND VBHIA			18,000.00	22,223.46Cr
15-Oct-2019	TR TRTR/928811156316/15-10-2		1.00		22,222.46Cr
15-Oct-2019	TR TRTR/928811160642/15-10-2		10,000.00		12,222.46Cr
15-Oct-2019	TR TRTR/928812171483/15-10-2		7,000.00		5,222.46Cr
15-Oct-2019	TR TRTR/928813819202/15-10-2			1.00	5,223.46Cr
15-Oct-2019	TR TRTR/928813819479/15-10-2			3,292.00	8,515.46Cr
15-Oct-2019	TR PRCR/INFINITI RETAIL/9288		722.00		7,793.46Cr
15-Oct-2019	TR PRCR/JCR FASHION RET/9288		482.00		7,311.46Cr
15-Oct-2019	TR TRTR/928818796936/15-10-2		7,000.00		311.46Cr
15-Oct-2019	TR TRTR/928818515911/15-10-2			1,000.00	1,311.46Cr
15-Oct-2019	TR TRTR/928819127324/15-10-2		1,200.00		111.46Cr
16-Oct-2019	TR TRTR/928903858477/16-10-2			7.00	118.46Cr
16-Oct-2019	TR TRTR/928919749887/16-10-2			7,000.00	7,118.46Cr
17-Oct-2019	TR PRCR/Kissht/928923127293/		4,090.45		3,028.01Cr
17-Oct-2019	TR TRTR/929000988328/17-10-2			4,075.20	7,103.21Cr
17-Oct-2019	TR TRTR/929011205991/17-10-2		200.00		6,903.21Cr
17-Oct-2019	TR CWDR/3BMDGJAH/92901303181		1,000.00		5,903.21Cr
18-Oct-2019	TR PRCR/PC FINANCIAL SE/9291		4,193.74		1,709.47Cr
18-Oct-2019	TR TRTR/929107175436/18-10-2			4,500.00	6,209.47Cr
18-Oct-2019	TR PRCR/ONE MOBIKWIK SY/9291		199.00		6,010.47Cr
20-Oct-2019	TR CWDR/BOI VATVA BRAN/9293		1,000.00		5,010.47Cr
Page Total:			50,380.76	54,575.20	5,010.47Cr

DENA BANK
SARKHEJ
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TO:
MR. ANAND JAYKUMAR CHAUHAN

CUSTOMER ADDRESS:	ACCOUNT ADDRESS:
321 B NR HARIWILLA SOC	321 B NR HARIWILLA SOC
AZADNAGAR SARKHEJ	AZADNAGAR SARKHEJ
AHMEDABAD-382210	AHMEDABAD
GUJARAT	GUJARAT
INDIA	INDIA
AKCHAUHAN011984@GMAIL.com	AKCHAUHAN011984@GMAIL.com

STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-08-2019 to 31-10-2019

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
20-Oct-2019	TR CWDR/SARKHEJ AHMEDAB/2966		1,000.00		4,010.47Cr
21-Oct-2019	TR TRTR/929422995979/21-10-2		1,500.00		2,510.47Cr
21-Oct-2019	TR TRTR/929422181199/21-10-2			13.00	2,523.47Cr
21-Oct-2019	TR CWDR/SARKHEJ AHMEDAB/3301		1,000.00		1,523.47Cr
22-Oct-2019	TR BLPGCM329856DT2010/APBCR2			54.14	1,577.61Cr
22-Oct-2019	TR CWDR/SARKHEJ AHMEDAB/3476		500.00		1,077.61Cr
23-Oct-2019	TR PRCR/ONE MOBIKWIK SY/9296		100.00		977.61Cr
24-Oct-2019	TR TRTR/929715046371/24-10-2			1,000.00	1,977.61Cr
24-Oct-2019	TR PRCR/MITWA FASHION/929715		1,400.00		577.61Cr
24-Oct-2019	TR CWDR/BELOW RLY BRIDG/9297		500.00		77.61Cr
25-Oct-2019	BY CASH ANAND BHAI			25,000.00	25,077.61Cr
25-Oct-2019	TR TRTR/929816818541/25-10-2		100.00		24,977.61Cr
25-Oct-2019	TR TRTR/929816891884/25-10-2			1.00	24,978.61Cr
25-Oct-2019	TR TRTR/929816862412/25-10-2		4,000.00		20,978.61Cr
25-Oct-2019	TR TRTR/929816869030/25-10-2		5,000.00		15,978.61Cr
25-Oct-2019	TR TRTR/929816285352/25-10-2			10.00	15,988.61Cr
25-Oct-2019	TR TRTR/929816290026/25-10-2			16.00	16,004.61Cr
25-Oct-2019	TR TRTR/929817205453/25-10-2			1.00	16,005.61Cr
25-Oct-2019	TR TRTR/929817210202/25-10-2			4,000.00	20,005.61Cr
25-Oct-2019	TR TRTR/929818571237/25-10-2			4,000.00	24,005.61Cr
25-Oct-2019	TR CWDR/SARKHEJ AHMEDAB/4490		2,000.00		22,005.61Cr
26-Oct-2019	TR TRTR/929915017089/26-10-2		3,500.00		18,505.61Cr
27-Oct-2019	TR CWDR/BELOW RAILWAY B/9300		2,000.00		16,505.61Cr
28-Oct-2019	TR PRCR/PC FINANCIAL SE/9300		5,242.18		11,263.43Cr
28-Oct-2019	TR TRTR/930107482016/28-10-2			5,300.00	16,563.43Cr
28-Oct-2019	TR CWDR/BOI VATVA BRAN/9301		1,000.00		15,563.43Cr
28-Oct-2019	TR TRTR/930119769524/28-10-2			1,000.00	16,563.43Cr
28-Oct-2019	TR TRTR/930121451035/28-10-2		1.00		16,562.43Cr
28-Oct-2019	TR TRTR/930121457466/28-10-2		2,000.00		14,562.43Cr
29-Oct-2019	TR TRTR/930215517787/29-10-2		1,500.00		13,062.43Cr
29-Oct-2019	TR TRTR/930215161907/29-10-2			37.00	13,099.43Cr
29-Oct-2019	TR TRTR/930217932382/29-10-2		500.00		12,599.43Cr
29-Oct-2019	TR TRTR/930218298275/29-10-2		50.00		12,549.43Cr
Page Total:			32,893.18	40,432.14	12,549.43Cr

DENA BANK
SARKHEJ
TYPE: SAVINGS RETAIL-REGULAR DATE: 22-11-2019

IFSC: BKDN0120391 MICR: 380018038
A/C NO: 039110037598 INR **** CONFIDENTIAL ****
TO:
MR. ANAND JAYKUMAR CHAUHAN

CUSTOMER ADDRESS:	ACCOUNT ADDRESS:
321 B NR HARIWILLA SOC	321 B NR HARIWILLA SOC
AZADNAGAR SARKHEJ	AZADNAGAR SARKHEJ
AHMEDABAD-382210	AHMEDABAD
GUJARAT	GUJARAT
INDIA	INDIA
AKCHAUHAN011984@GMAIL.com	AKCHAUHAN011984@GMAIL.com

STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-08-2019 to 31-10-2019

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
29-Oct-2019	TR TRTR/930218609539/29-10-2			50.00	12,599.43Cr
29-Oct-2019	TR TRTR/930218081809/29-10-2			1,500.00	14,099.43Cr
29-Oct-2019	TR TRTR/930221028745/29-10-2			500.00	14,599.43Cr
29-Oct-2019	TR TRTR/930221402008/29-10-2		5,000.00		9,599.43Cr
29-Oct-2019	TR TRTR/930221141867/29-10-2			4,500.00	14,099.43Cr
30-Oct-2019	TR PRCR/ONE MOBIKWIK SY/9303		100.00		13,999.43Cr
30-Oct-2019	TR TRTR/930318631171/30-10-2		300.00		13,699.43Cr
30-Oct-2019	TR PRCR/ONE MOBIKWIK SY/9303		199.00		13,500.43Cr
30-Oct-2019	TR PRCR/Kissht/930322169994/		4,601.00		8,899.43Cr
30-Oct-2019	TR TRTR/930322396826/30-10-2			4,075.20	12,974.63Cr
31-Oct-2019	TR TRTR/930422282450/31-10-2		2,000.00		10,974.63Cr
31-Oct-2019	TR PRCR/ONE MOBIKWIK SY/9304		30.00		10,944.63Cr
Page Total:			12,230.00	10,625.20	10,944.63Cr
Grand Total:			2,44,635.62	2,55,463.11	10,944.63Cr

Note :

** Unless the constituent notifies the bank immediately of any discrepancy noticed by him in this statement of Account,it will be construed that the entries herein above are in order.

** This is a computer generated statement and hence needs no manual authentication.

Branch Manager

****END OF STATEMENT****