



Account Branch : JUNAGADH - GUJARAT
 Address : GROUND FLOOR,MOTI PALACE,
 MOTI BAUG,
 .
 City : JUNAGADH 362001
 State : GUJARAT
 Phone no. : 98982 71111
 OD Limit : 0.00
 Currency : INR
 Email : D.YAGNESH2014@GMAIL.COM
 Cust ID : 60790347
 Account No : 50100090412921 OTHER
 A/C Open Date : 31/03/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000231 MICR : 362240001
 Branch Code : 231 Product Code : 114

MR. YAGNESH N DHRUV
 BLOCK NO 3 MADHUVAN PARK SOCIETY
 B/H NEW COLLECTOR OFFICE
 MEERA NAGAR
 JUNAGADH 362001
 GUJARAT INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/09/2019

To : 10/11/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/09/19	POS 541919XXXXXX8782 PRAKASH ASPHALTI PO S DEBIT	0000000000197132	02/09/19	115.00		17,191.05
03/09/19	POS 541919XXXXXX8782 RELIANCE PETRO B PO S DEBIT	0000000000436578	03/09/19	1,700.34		15,490.71
04/09/19	CASH DEPOSIT-XXXXXXXXXX2921-JUNAGADH - G UJARAT	0000000000005476	04/09/19		12,400.00	27,890.71
05/09/19	ACH D- MAHNIMAHINFINSERLD-5454809	0000008018425248	05/09/19	10,650.00		17,240.71
05/09/19	BAJAJ FINEMI-BF050719_169-213-23862	0000000000000000	05/09/19	7,278.00		9,962.71
05/09/19	ACH D- FULLERTONINDCREDITCL-092202210300	0000008272164248	05/09/19	7,429.00		2,533.71
06/09/19	ATM BILLPAY-HDFCCC-416317XXXXXX2389-S1AC GN01-HDFC BANK LTD. JUNAGADH GJ IN	0000000000007326	06/09/19	2,533.33		0.38
08/09/19	CASH DEPOSIT-XXXXXXXXXX2921-RAJKOT - YAG NIK ROAD - GUJARAT	0000000000006645	08/09/19		4,500.00	4,500.38
09/09/19	ATM BILLPAY-HDFCCC-416317XXXXXX2389-S1AC GN01-HDFC BANK LTD. JUNAGADH GJ IN	0000000000007571	09/09/19	2,500.00		2,000.38
09/09/19	ATW-541919XXXXXX8782-S1ACGN01-JUNAGADH	0000000000007574	09/09/19	2,000.00		0.38
20/09/19	TRF FROM INDIABULLS PHARMACEUTICALS LTD	0000000000000000	20/09/19		7,115.00	7,115.38
21/09/19	ATM BILLPAY-HDFCCC-416317XXXXXX2389-S1AN JJ01-HDFC BANK LTD. JUNAGADH GJ IN	0000000000008880	21/09/19	4,000.00		3,115.38
21/09/19	ATW-541919XXXXXX8782-S1ANJJ01-JUNAGADH	0000000000008884	21/09/19	3,000.00		115.38
27/09/19	MAHINDRA AND MAHINDRA FINSER5331	0000909276527313	27/09/19		78,400.00	78,515.38
28/09/19	NWD-541919XXXXXX8782-60046011-JUNAGADH	0000927112019712	28/09/19	10,000.00		68,515.38
28/09/19	NWD-541919XXXXXX8782-60046011-JUNAGADH	0000927112012899	28/09/19	10,000.00		58,515.38
28/09/19	NWD-541919XXXXXX8782-60046011-JUNAGADH	0000927112008595	28/09/19	10,000.00		48,515.38
28/09/19	ATW-541919XXXXXX8782-S1ACGN01-JUNAGADH	0000000000008909	28/09/19	5,000.00		43,515.38
28/09/19	ATM BILLPAY-HDFCCC-416317XXXXXX2389-S1AC GN01-HDFC BANK LTD. JUNAGADH	0000000000008912	28/09/19	6,000.00		37,515.38

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 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



Account Branch : JUNAGADH - GUJARAT
 Address : GROUND FLOOR,MOTI PALACE,
 MOTI BAUG,
 .
 City : JUNAGADH 362001
 State : GUJARAT
 Phone no. : 98982 71111
 OD Limit : 0.00
 Currency : INR
 Email : D.YAGNESH2014@GMAIL.COM
 Cust ID : 60790347
 Account No : 50100090412921 OTHER
 A/C Open Date : 31/03/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000231 MICR : 362240001
 Branch Code : 231 Product Code : 114

MR. YAGNESH N DHRUV
 BLOCK NO 3 MADHUVAN PARK SOCIETY
 B/H NEW COLLECTOR OFFICE
 MEERA NAGAR
 JUNAGADH 362001
 GUJARAT INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/09/2019

To : 10/11/2019

Statement of account

	GJ IN					
28/09/19	ATW-541919XXXXXX8782-S1ACGN01-JUNAGADH	0000000000008915	28/09/19	10,000.00		27,515.38
28/09/19	ATW-541919XXXXXX8782-S1ACGN01-JUNAGADH	0000000000008916	28/09/19	10,000.00		17,515.38
30/09/19	NWD-541919XXXXXX8782-60046011-JUNAGADH	0000927310031456	30/09/19	10,000.00		7,515.38
30/09/19	NWD-541919XXXXXX8782-1FNJUN17-JUNAGADH	0000927318025849	30/09/19	3,000.00		4,515.38
30/09/19	SALARY INDIABULLS PHARMACEUTICALS LTD	0000000000198108	30/09/19		19,260.00	23,775.38
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		126.00	23,901.38
03/10/19	CASH DEPOSIT-XXXXXXXXXX2921-JUNAGADH - G UJARAT	0000000000000361	03/10/19		4,500.00	28,401.38
05/10/19	BAJAJ FINEMI-BF050719_169-213-23965	0000000000000000	05/10/19	7,278.00		21,123.38
05/10/19	ACH D- MAHNIMAHINFINSERLD-5454809	0000008137327278	05/10/19	10,650.00		10,473.38
05/10/19	ACH D- FULLERTONINDCREDITCL-092202210300	0000008273554278	05/10/19	7,429.00		3,044.38
05/10/19	INDIA BULLS 874703132-57374	0000000000000000	05/10/19	2,267.00		777.38
06/10/19	POS 541919XXXXXX8782 PAYU PA*PAYU PAY PO S DEBIT	0000000000201018	06/10/19	617.00		160.38
09/10/19	CHQ DEP - MICR 1 CLG - JUNAGADH , GUJARA	0000000000083821	10/10/19		15,000.00	15,160.38
11/10/19	ATW-541919XXXXXX8782-S1ANJJ01-JUNAGADH	0000000000003394	11/10/19	10,000.00		5,160.38
11/10/19	ATW-541919XXXXXX8782-S1ANJJ01-JUNAGADH	0000000000003395	11/10/19	5,100.00		60.38
15/10/19	CRV POS 541919*****8782 PAYU PA*PAYU PA	0000000000000000	15/10/19		617.00	677.38
16/10/19	POS 541919XXXXXX8782 SHREE ANJANEY PE PO S DEBIT	0000000000001818	16/10/19	600.00		77.38
18/10/19	00491140010938-TPT-1K	0000000206435922	18/10/19		1,000.00	1,077.38
18/10/19	00491140010938-TPT-4K	0000000206746353	18/10/19		4,000.00	5,077.38
18/10/19	ATM BILLPAY-HDFCCC-416317XXXXXX2389-S1AC JG04-HDFC BANK LTD. JUNAGADH GJ IN	0000000000002663	18/10/19	3,000.00		2,077.38
18/10/19	POS 541919XXXXXX8782 WEST GUJARAT POS DE BIT	0000000000006817	18/10/19	40.00		2,037.38
18/10/19	POS 541919XXXXXX8782 THE BOMBAY GARAG PO S DEBIT	0000000000104492	18/10/19	1,500.00		537.38
19/10/19	POS REF 541919*****8782-10/19 _SHREE AN	0000000000000000	19/10/19		4.50	541.88
22/10/19	POS 541919XXXXXX8782 RELIANCE PETRO M PO	0000000000003349	22/10/19	500.00		41.88

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 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



Account Branch : JUNAGADH - GUJARAT
 Address : GROUND FLOOR,MOTI PALACE,
 MOTI BAUG,
 .
 City : JUNAGADH 362001
 State : GUJARAT
 Phone no. : 98982 71111
 OD Limit : 0.00
 Currency : INR
 Email : D.YAGNESH2014@GMAIL.COM
 Cust ID : 60790347
 Account No : 50100090412921 OTHER
 A/C Open Date : 31/03/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000231 MICR : 362240001
 Branch Code : 231 Product Code : 114

MR. YAGNESH N DHRUV
 BLOCK NO 3 MADHUVAN PARK SOCIETY
 B/H NEW COLLECTOR OFFICE
 MEERA NAGAR
 JUNAGADH 362001
 GUJARAT INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/09/2019

To : 10/11/2019

Statement of account

	S DEBIT					
25/10/19	TRF FROM INDIABULLS PHARMACEUTICALS LTD	0000000000000000	25/10/19		10,761.00	10,802.88
25/10/19	POS 541919XXXXXX8782 RELIANCE PETRO M PO	00000000000001813	25/10/19	800.00		10,002.88
	S DEBIT					
26/10/19	POS 541919XXXXXX8782 WEST GUJARAT POS DE	00000000000006941	26/10/19	75.00		9,927.88
	BIT					
26/10/19	POS 541919XXXXXX8782 ANMOL FUELS POS DEB	00000000000003152	26/10/19	1,550.00		8,377.88
	IT					
26/10/19	POS 541919XXXXXX8782 SPYKAR JEANS POS DE	000000000000621109	26/10/19	599.00		7,778.88
	BIT					
26/10/19	POS 541919XXXXXX8782 WEST GUJARAT POS DE	00000000000001129	26/10/19	40.00		7,738.88
	BIT					
27/10/19	ATW-541919XXXXXX8782-S1ANJJ01-JUNAGADH	00000000000006398	27/10/19	7,500.00		238.88
28/10/19	IMPS-930119455167-HOME CREDIT INDIA FI-H	0000930119455167	28/10/19		100,000.00	100,238.88
	DFC-XXXXXX3032-TO YAGNESH N DHRUV					
28/10/19	UPI-KARIYA SAGAR BHARATB-SAGARKARIYA6-1@	0000930120914305	28/10/19	5,000.00		95,238.88
	OKAXIS-UTIB0000252-930120219474-UPI					
28/10/19	POS 541919XXXXXX8782 SHREE ANJANEY PE PO	00000000000003149	28/10/19	2,000.00		93,238.88
	S DEBIT					
28/10/19	ATM BILLPAY-HDFCCC-416317XXXXXX2389-S1AC	00000000000001631	28/10/19	7,000.00		86,238.88
	GN01-HDFC BANK LTD. JUNAGADH					
	GJ IN					
28/10/19	ATW-541919XXXXXX8782-S1ACGN01-JUNAGADH	00000000000001632	28/10/19	10,000.00		76,238.88
28/10/19	ATW-541919XXXXXX8782-S1ACGN01-JUNAGADH	00000000000001633	28/10/19	10,000.00		66,238.88
30/10/19	UPI-CHIRAG MAHESHBHAI	0000093036271250	30/10/19	2,000.00		64,238.88
	MA-CHIRAGMARU83@OK					
	HDFCBANK-HDFC0000231-930306140186-UPI					
30/10/19	CRV POS 541919*****8782 ANMOL FUELS	0000000000000000	30/10/19		11.63	64,250.51
31/10/19	IMPS-930411304668-CAMDEN TOWN TECHNOLO-H	0000930411304668	31/10/19		1.00	64,251.51
	DFC-XXXXXXXXXX3569-ZESTMONEY BANK					
	CHECK					
31/10/19	ATW-541919XXXXXX8782-S1ANJJ01-JUNAGADH	00000000000006917	31/10/19	4,000.00		60,251.51

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 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



Account Branch : JUNAGADH - GUJARAT
 Address : GROUND FLOOR,MOTI PALACE,
 MOTI BAUG,
 .
 City : JUNAGADH 362001
 State : GUJARAT
 Phone no. : 98982 71111
 OD Limit : 0.00
 Currency : INR
 Email : D.YAGNESH2014@GMAIL.COM
 Cust ID : 60790347
 Account No : 50100090412921 OTHER
 A/C Open Date : 31/03/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000231 MICR : 362240001
 Branch Code : 231 Product Code : 114

MR. YAGNESH N DHRUV
 BLOCK NO 3 MADHUVAN PARK SOCIETY
 B/H NEW COLLECTOR OFFICE
 MEERA NAGAR
 JUNAGADH 362001
 GUJARAT INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/09/2019

To : 10/11/2019

Statement of account

31/10/19	POS REF 541919*****8782-10/31 _SHREE AN	0000000000000000	31/10/19		15.00	60,266.51
31/10/19	SALARY INDIABULLS PHARMACEUTICALS LTD	0000000000286837	31/10/19		19,420.00	79,686.51
01/11/19	POS 541919XXXXXX8782 GAJANAND PETROLE PO S DEBIT	0000000000007808	01/11/19	1,500.00		78,186.51
01/11/19	NWD-541919XXXXXX8782-60046011-JUNAGADH	0000930516009950	01/11/19	10,000.00		68,186.51
01/11/19	NWD-541919XXXXXX8782-60046011-JUNAGADH	0000930516008561	01/11/19	10,000.00		58,186.51
01/11/19	NWD-541919XXXXXX8782-60046011-JUNAGADH	0000930516026319	01/11/19	10,000.00		48,186.51
04/11/19	POS 541919XXXXXX8782 HOTEL PALACIO POS D EBIT	0000000000002906	04/11/19	898.00		47,288.51
04/11/19	POS 541919XXXXXX8782 HOTEL SHIVAM POS DE BIT	0000000000003042	04/11/19	760.00		46,528.51
04/11/19	IMPS-930821017973-SI CREVA CAPITAL SER-H DFC-XXXXXXXX6313-TOWARDSBENEACCOUNTVALIDA TION	0000930821017973	04/11/19		1.00	46,529.51
05/11/19	ATW-541919XXXXXX8782-S1ACGN01-JUNAGADH	0000000000002244	05/11/19	6,000.00		40,529.51
05/11/19	ACH D- MAHNIMAHINFINSERLD-5454809	0000008061999309	05/11/19	10,650.00		29,879.51
05/11/19	BAJAJ FINEMI-BF050719_169-213-24334	0000000000000000	05/11/19	7,278.00		22,601.51
05/11/19	ACH D- FULLERTONINDCREDITCL-092202210300	0000008281379309	05/11/19	7,429.00		15,172.51
05/11/19	CHQ PAID-TRANSFER IN-MAHINDRA AND MAHIND	0000000000000026	05/11/19	7,463.00		7,709.51
05/11/19	INDIABULLS 874703132-83015	0000000000000000	05/11/19	2,267.00		5,442.51
05/11/19	NWD-541919XXXXXX8782-60046029-JUNAGADH	0000930919011717	05/11/19	500.00		4,942.51
09/11/19	ATW-541919XXXXXX8782-S1ACGL01-RAJKOT	0000000000007454	09/11/19	4,000.00		942.51
10/11/19	IMPS-931417481398-FINNOVATION TECH SOL-H DFC-XXXXXXXX8754-ACCVERIFYKB191110120803 NVOZL	0000931417481398	10/11/19		1.00	943.51
10/11/19	IMPS-931418588268-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-7738922707	0000931418588268	10/11/19		1.00	944.51

STATEMENT SUMMARY :-

Opening Balance
17,306.05

Dr Count
58

Cr Count
21

Debits
293,495.67

Credits
277,134.13

Closing Bal
944.51

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 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



Account Branch : JUNAGADH - GUJARAT
 Address : GROUND FLOOR,MOTI PALACE,
 MOTI BAUG,
 .
 City : JUNAGADH 362001
 State : GUJARAT
 Phone no. : 98982 71111
 OD Limit : 0.00
 Currency : INR
 Email : D.YAGNESH2014@GMAIL.COM
 Cust ID : 60790347
 Account No : 50100090412921 OTHER
 A/C Open Date : 31/03/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000231 MICR : 362240001
 Branch Code : 231 Product Code : 114

MR. YAGNESH N DHRUV
 BLOCK NO 3 MADHUVAN PARK SOCIETY
 B/H NEW COLLECTOR OFFICE
 MEERA NAGAR
 JUNAGADH 362001
 GUJARAT INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/09/2019

To : 10/11/2019

Statement of account

Generated On: 11-Nov-2019 14:48

Generated By: 60790347

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 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