



Account Branch : ZADESHWAR BRANCH
 Address : SHOP NO.48 TO 53
 SHREE RANG COMPLEX
 ZADESHWAR ROAD, BHOLAV,
 City : BHARUCH 392002
 State : GUJARAT
 Phone no. : 98982 71111
 OD Limit : 0.00
 Currency : INR
 Email : ajay.yadav6564@gmail.com
 Cust ID : 74033165
 Account No : 50100199760941 OTHER
 A/C Open Date : 11/04/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001450 MICR : 392240002
 Branch Code : 1450 Product Code : 161

MR. AJAY KUMAR D YADAV
 404 BLOCK-6 GOKULDHAM SOCIETY
 NAVA TAVRA
 ZADESHWAR CHOKDI
 BHARUCH 392001
 GUJARAT INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/08/2019

To : 31/01/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
07/08/19	EMI 51650094 CHQ S51650094122 0819516500 94	0000000051650094	07/08/19	5,390.00		-5,390.00
07/08/19	EMI 51650094 CHQ S51650094122 0819516500 94	0000000051650094	07/08/19		5,390.00	0.00
07/08/19	00040330004405SALARY FOR THE MONTH OF J	0000908078881526	07/08/19		36,599.00	36,599.00
08/08/19	EMI 51650094 CHQ S51650094122 0819516500 94-51650094	0000000000000000	08/08/19	5,390.00		31,209.00
08/08/19	NWD-541919XXXXXX3845-00339026-BHARUCH	0000922016022005	08/08/19	10,000.00		21,209.00
08/08/19	NWD-541919XXXXXX3845-00339026-BHARUCH	0000922016019946	08/08/19	10,000.00		11,209.00
08/08/19	NWD-541919XXXXXX3845-00339026-BHARUCH	0000922016021749	08/08/19	10,000.00		1,209.00
08/08/19	0808 OVERDUE LOAN -51650094 RECOVERED	0000000000000000	08/08/19	981.97		227.03
13/08/19	51650094-EMI RTN CHARGES-JUNE-201 180719 -MIR1922195371533	MIR1922195371533	13/08/19	8.95		218.08
13/08/19	51650094-EMI RTN CHARGES-JUNE-201 180719 -MIR1922195528629	MIR1922195528629	13/08/19	218.06		0.02
29/08/19	IMPS-924117967021-ICICI BANK NODAL ACC-H DFC-XXXXXXXX8320-FTTRANSFERP2A	0000924117967021	29/08/19		1.00	1.02
29/08/19	IMPS-924118051159-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000924118051159	29/08/19		1,600.00	1,601.02
29/08/19	NWD-541919XXXXXX3845-1FDBCH79-BARUCH	0000924118003441	29/08/19	1,000.00		601.02
29/08/19	POS 541919XXXXXX3845 PAYU-WWW.FREECHA PO S DEBIT	0000100057305910	29/08/19	169.00		432.02
30/08/19	IMPS-924216255492-FINNOVATION TECH SOL-H DFC-XXXXXXXX8754-ACCVERIFYKB190830104214 4XW1R	0000924216255492	30/08/19		1.00	433.02
30/08/19	POS 541919XXXXXX3845 ZOMATO MEDIA PRI PO S DEBIT	0000000000115762	30/08/19	80.00		353.02
30/08/19	IMPS-924221245374-FINNOVATION DISBURSE-H DFC-XXXXXXXXXXXX0330-DISBURSAL KB190830UQ	0000924221245374	30/08/19		4,510.00	4,863.02

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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Currency : INR
Email : ajay.yadav6564@gmail.com
Cust ID : 74033165
Account No : 50100199760941 OTHER
A/C Open Date : 11/04/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001450 MICR : 392240002
Branch Code : 1450 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

	HLV					
31/08/19	IB BILLPAY DR-HDFCPE-545964XXXXXX7503	IB31121509869275	31/08/19	720.00		4,143.02
02/09/19	UPI-RAJ YASHIN JASHVANTB-RAJYASIN0786@OK HDFCBANK-HDFC0000068-924516796370-UPI	0000924516707414	02/09/19	1.00		4,142.02
02/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-924516371660-UPI	0000924516710133	02/09/19		51.00	4,193.02
02/09/19	NWD-541919XXXXXX3845-1FDBCH79-BARUCH	0000924517022306	02/09/19	2,000.00		2,193.02
02/09/19	UPI-RAJ YASHIN JASHVANTB-RAJYASIN0786@OK HDFCBANK-HDFC0000068-924518195287-EMERGE NCY	0000924518286823	02/09/19	1,800.00		393.02
06/09/19	51650094-EMI RTN CHARGES-AUGUST-2 280819 -MIR1924845682397	MIR1924845682397	06/09/19	98.00		295.02
06/09/19	.NWD DECCHG 08/08/19 CARDEND 3845 090819 -MIR1924843267882	MIR1924843267882	06/09/19	29.50		265.52
06/09/19	.NWD DECCHG 08/08/19 CARDEND 3845 090819 -MIR1924843265064	MIR1924843265064	06/09/19	29.50		236.02
06/09/19	51650094-EMI RTN CHARGES-JULY-201 030819 -MIR1924843233783	MIR1924843233783	06/09/19	235.79		0.23
07/09/19	00040330004405SALARY FOR THE MONTH OF A	0000909078312008	07/09/19		39,753.00	39,753.23
07/09/19	UPI-PARMAR JAYENDRA PRAV-JATINPARMAR1709 @OKHDFCBANK-HDFC0000030-925014827439-UPI	0000925014816601	07/09/19	4,000.00		35,753.23
07/09/19	UPI-RAJ YASHIN JASHVANTB-RAJYASIN0786-1@ OKAXIS-UTIB0000450-925014992801-UPI	0000925014053844	07/09/19	1,000.00		34,753.23
07/09/19	EMI 51650094 CHQ S51650094123 0919516500 94	0000000000000000	07/09/19	5,390.00		29,363.23
07/09/19	UPI-SHIVKUMAR MISHRA-7043538281@YBL-HDFC 0000030-925088183401-7043538281	0000925022473138	08/09/19	1.00		29,362.23
07/09/19	UPI-SHIVKUMAR MISHRA-7043538281@YBL-HDFC 0000030-925088835911-PAYMENT FROM PHONE	0000925022477602	08/09/19		3.00	29,365.23
08/09/19	UPI-MR VISHALKUMAR HITES-9723880491@YBL- CBIN0280502-925130919643-TRANSFER MINEY	0000925110295135	08/09/19	1.00		29,364.23
08/09/19	UPI-XXXXXX1122-HDFC0000068-925120924508-	0000925110384734	08/09/19	1.00		29,363.23

HDFC BANK LIMITED

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 GUJARAT INDIA
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Nomination : Registered

From : 01/08/2019

To : 31/01/2020

Statement of account

	PAYMENT FROM PHONE					
08/09/19	UPI-XXXXXX1122-HDFC0000068-925110281114- TRANSFERRED MONEY	0000925110406830	08/09/19	5,000.00		24,363.23
08/09/19	NWD-541919XXXXXX3845-00339017-BHARUCH	0000925110004243	08/09/19	10,000.00		14,363.23
09/09/19	NWD-541919XXXXXX3845-00339017-BHARUCH	0000925209021494	09/09/19	10,000.00		4,363.23
09/09/19	NWD-541919XXXXXX3845-00339017-BHARUCH	0000925209007291	09/09/19	4,000.00		363.23
09/09/19	51650094-EMI RTN CHARGES-AUGUST-2 280819 -MIR1925049170625	MIR1925049170625	09/09/19	138.01		225.22
10/09/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-92534 5268996-PAYMENT FOR SWPP51	0000925315269234	10/09/19	96.00		129.22
12/09/19	UPI-RADHARAMAN R SHARMA-8741088205@YBL-H DFC0000068-925519013924-PAYMENT FROM PHO NE	0000925519915768	12/09/19		1,500.00	1,629.22
13/09/19	UPI-RAJ YASHIN JASHVANTB-RAJYASIN0786-1@ OKAXIS-UTIB0000450-925610525266-UPI	0000925610602565	13/09/19		200.00	1,829.22
13/09/19	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ ORPAY@HDFCBANK-HDFC0000053-925610208860- PCFINANCIALSERVICE	0000925610606442	13/09/19	1,823.52		5.70
13/09/19	IMPS-925611490695-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000925611490695	13/09/19		2,000.00	2,005.70
14/09/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-92573 4718188-PAYMENT FOR SWPP51	0000925717204611	14/09/19	115.00		1,890.70
14/09/19	POS 541919XXXXXX3845 ZOMATO MEDIA PRI PO S DEBIT	0000000000911957	14/09/19	117.00		1,773.70
14/09/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9 25738247940-PAYMENT FOR CATEGO	0000925719817769	14/09/19	408.00		1,365.70
17/09/19	NWD-541919XXXXXX3845-00339026-BHARUCH	0000926020023322	17/09/19	1,000.00		365.70
19/09/19	IMPS-926218215476-PAYSENSE SERVICES IN-H DFC-XXXXXXXXXX0058-FUND TRANS	0000926218215476	19/09/19		1.00	366.70
21/09/19	50100202208030 -TPT-FRIEND	0000000173838384	21/09/19		5,000.00	5,366.70
21/09/19	ATW-541919XXXXXX3845-P1DCBH06-BHARUCH	0000000000005158	21/09/19	5,000.00		366.70

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22/09/19	UPI-YESB0YBLUPI-SWIGGY8@YBL-YESB0YBLUPI-926528979747-PAYMENT FOR SWPP52	0000926514420940	22/09/19	71.00		295.70
24/09/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-926768703325-PAYMENT FOR SWPP52	0000926717715771	24/09/19	65.00		230.70
26/09/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-926916209311-PAYMENT FOR CATEGO	0000092698550375	26/09/19	98.00		132.70
26/09/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-926952834658-PAYMENT FOR CATEGO	0000926913038596	26/09/19	50.00		82.70
27/09/19	UPI-MANOJ KUMAR-TYAGIM574@OKHDFCBANK-HDFC0000068-927000946790-UPI	0000092700907713	27/09/19		2,300.00	2,382.70
27/09/19	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZORPAY@HDFCBANK-HDFC0000053-927000938733-PCFINANCIALSERVICE	0000092700908229	27/09/19	2,311.22		71.48
27/09/19	IMPS-927007087599-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000927007087599	27/09/19		3,200.00	3,271.48
28/09/19	ATW-541919XXXXXX3845-S1ACGU57-BHARUCH	0000000000002214	28/09/19	2,000.00		1,271.48
29/09/19	UPI-FLIPKART-FKRT@YBL-YESB0YBLUPI-927280637204-PAYMENT FROM PHONE	0000927220134434	29/09/19	531.00		740.48
30/09/19	IMPS-927323000120-BENE NAME-HDFC-XXXXXXXXXXXXXXXXXX0961-IMPS TXN	0000927323000120	30/09/19		1.00	741.48
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		15.00	756.48
01/10/19	IMPS-927413096416-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXX0070-CASHIN CASH CREDIT FUND TRANSFER	0000927413096416	01/10/19		2,087.00	2,843.48
01/10/19	IMPS-927414135150-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXX0070-POT1569918228863B220306 FUND TRANSFER	0000927414135150	01/10/19		4,000.00	6,843.48
01/10/19	IB BILLPAY DR-HDFCPE-545964XXXXXXXX7503	IB01151729698811	01/10/19	710.00		6,133.48
01/10/19	POS 541919XXXXXX3845 GOOGLE *GOOGLE * POS DEBIT	0000000000367094	01/10/19	1.00		6,132.48

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01/10/19	POS 541919XXXXXX3845 GOOGLE *GOOGLE * PO S DEBIT	0000000000367094	01/10/19	-1.00		6,133.48
01/10/19	POS 541919XXXXXX3845 PTM*PAYTM APP POS D EBIT	0000927410103437	01/10/19	5,285.14		848.34
01/10/19	IMPS-927416285618-FINNOVATION DISBURSE-H DFC-XXXXXXXXXXXX0330-DISBURSAL KB191001ZL HQP	0000927416285618	01/10/19		4,628.00	5,476.34
01/10/19	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN T@YBL-YESB0YBLUPI-927464743186-PAYMENT F OR CATEGO	0000927416501572	01/10/19	4,600.00		876.34
01/10/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-92746 8974547-PAYMENT FOR SWPP53	0000927417784779	01/10/19	124.00		752.34
02/10/19	IMPS-927517026924-BENE NAME-HDFC-XXXXXXX XXXXXXXXXX0961-IMPS TXN	0000927517026924	02/10/19		1.00	753.34
02/10/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-92753 8665553-PAYMENT FOR SWPP53	0000927519684734	02/10/19	85.00		668.34
03/10/19	POS 541919XXXXXX3845 GOOGLE *GOOGLE * PO S DEBIT	0000000000354156	03/10/19	1.00		667.34
03/10/19	POS 541919XXXXXX3845 GOOGLE *GOOGLE * PO S DEBIT	0000000000354156	03/10/19	-1.00		668.34
03/10/19	POS 541919XXXXXX3845 GOOGLE *GOOGLE * PO S DEBIT	0000000000332694	03/10/19	1.00		667.34
03/10/19	POS 541919XXXXXX3845 GOOGLE *GOOGLE * PO S DEBIT	0000000000332694	03/10/19	-1.00		668.34
03/10/19	POS 541919XXXXXX3845 SALARY DOST POS DEB IT	0000000000262630	03/10/19	234.82		433.52
05/10/19	POS 541919XXXXXX3845 GOOGLE *GOOGLE * PO S DEBIT	0000000000602413	05/10/19	1.00		432.52
05/10/19	POS 541919XXXXXX3845 GOOGLE *GOOGLE * PO S DEBIT	0000000000602413	05/10/19	-1.00		433.52
05/10/19	IMPS-927808239534-PAYU PAYMENT PRIVATE-H DFC-XXXXXX0059-	0000927808239534	05/10/19		1.00	434.52

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05/10/19	00040330004405SALARY FOR THE MONTH OF S	0000910056339405	05/10/19		39,064.00	39,498.52
05/10/19	UPI-PATEL ABHESANG BHAI-9428689183@YBL-S	0000927814784841	05/10/19	1.00		39,497.52
	BIN0011046-927828543288-PAYMENT FROM PHO					
	NE					
05/10/19	IMPS-927814302828-DASHRATH YADAV-CBIN-XX	0000927814302828	05/10/19	1.00		39,496.52
	XXXX3537-MONEY RECIVED					
05/10/19	UPI-XXXXXX9793-BKDN0210473-927842246621-	0000927814058314	05/10/19	1.00		39,495.52
	MONEY					
05/10/19	REV-UPI-50100199760941-9898236849@YBL-92	0000927814058314	05/10/19		1.00	39,496.52
	7842246621-MONEY					
05/10/19	UPI-XXXXXX9793-BKDN0210473-927815440564-	0000927815126908	05/10/19	1.00		39,495.52
	UPI					
05/10/19	REV-UPI-50100199760941-AJAY.YADAV6564@OK	0000927815126908	05/10/19		1.00	39,496.52
	HDFCBANK-PAY-927815440564-UPI					
05/10/19	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ	0000927815137638	05/10/19	3,691.22		35,805.30
	ORPAY@HDFCBANK-HDFC0000053-927860986457-					
	PCFINANCIALSERVICE					
05/10/19	IMPS-927815489343-RAZORPAY SOFTWARE PV-H	0000927815489343	05/10/19		4,000.00	39,805.30
	DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE FUND TRANSFER					
05/10/19	UPI-PARMAR JAYENDRA PRAV-JATINPARMAR1709	0000927815159928	05/10/19	4,000.00		35,805.30
	@OKHDFCBANK-HDFC0000030-927815460654-UPI					
05/10/19	UPI-RAJ YASHIN JASHVANTB-RAJYASIN0786-1@	0000927815197471	05/10/19	4,200.00		31,605.30
	OKAXIS-UTIB0000450-927815489182-UPI					
05/10/19	POS 541919XXXXXX3845 RHINO FINANCE PR PO	0000000000132742	05/10/19	2,850.00		28,755.30
	S DEBIT					
05/10/19	UPI-XXXXXX9793-BKDN0210473-927830696237-	0000927815355636	05/10/19	1.00		28,754.30
	PAYMENT FROM PHONE					
05/10/19	REV-UPI-50100199760941-9898236849@YBL-92	0000927815355636	05/10/19		1.00	28,755.30
	7830696237-PAYMENT FROM PHONEPE					
05/10/19	UPI-XXXXXX9793-BKDN0210473-927815609115-	0000927815374979	05/10/19	1.00		28,754.30
	UPI					

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



Account Branch : ZADESHWAR BRANCH
 Address : SHOP NO.48 TO 53
 SHREE RANG COMPLEX
 ZADESHWAR ROAD, BHOLAV,
 City : BHARUCH 392002
 State : GUJARAT
 Phone no. : 98982 71111
 OD Limit : 0.00
 Currency : INR
 Email : ajay.yadav6564@gmail.com
 Cust ID : 74033165
 Account No : 50100199760941 OTHER
 A/C Open Date : 11/04/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001450 MICR : 392240002
 Branch Code : 1450 Product Code : 161

MR. AJAY KUMAR D YADAV
 404 BLOCK-6 GOKULDHAM SOCIETY
 NAVA TAVRA
 ZADESHWAR CHOKDI
 BHARUCH 392001
 GUJARAT INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/08/2019

To : 31/01/2020

Statement of account

05/10/19	REV-UPI-50100199760941-AJAY.YADAV6564@OK	0000927815374979	05/10/19		1.00	28,755.30
	HDFCBANK-PAY-927815609115-UPI					
05/10/19	POS 541919XXXXXX3845 GOOGLE *GOOGLE * PO	0000000000744754	05/10/19	1.00		28,754.30
	S DEBIT					
05/10/19	POS 541919XXXXXX3845 GOOGLE *GOOGLE * PO	0000000000744754	05/10/19	-1.00		28,755.30
	S DEBIT					
05/10/19	POS 541919XXXXXX3845 KRAZYBEE POS DEBIT	0000RF8062657812	05/10/19	5,234.90		23,520.40
05/10/19	IMPS-927816042933-FINNOVATION DISBURSE-H	0000927816042933	05/10/19		4,628.00	28,148.40
	DFC-XXXXXXXXXX0330-DISBURSAL KB191005CC					
	ZTQ					
05/10/19	UPI-MITHLESH KUMAR-9924311368@YBL-HDFC00	0000927816740698	05/10/19	1.00		28,147.40
	00030-927832519855-PAYMENT FROM PHONE					
05/10/19	UPI-MITHLESH KUMAR-9924311368@YBL-HDFC00	0000927816745044	05/10/19	999.00		27,148.40
	00030-927848202847-PAYMENT FROM PHONE					
05/10/19	IMPS-927818105373-RAZORPAY SOFTWARE PV-H	0000927818105373	05/10/19		2,504.00	29,652.40
	DFC-XXXXXXXXXX0070-CASHIN CASH CREDIT F					
	UND TRANSFER					
05/10/19	UPI-XXXXXX3537-CBIN0283702-927819261100-	0000927819625684	05/10/19	1.00		29,651.40
	PAYMENT FROM PHONE					
05/10/19	UPI-XXXXXX3537-CBIN0283702-92787658327-	0000927819640755	05/10/19	10,000.00		19,651.40
	PAYMENT FROM PHONE					
05/10/19	UPI-XXXXXX9793-BKDN0210473-927876174210-	0000927819688550	05/10/19	1.00		19,650.40
	PAYMENT FROM PHONE					
05/10/19	REV-UPI-50100199760941-9898236849@YBL-92	0000927819688550	05/10/19		1.00	19,651.40
	7876174210-PAYMENT FROM PHONEPE					
05/10/19	IMPS-927822545216-RAZORPAY SOFTWARE PR-H	0000927822545216	05/10/19		1.78	19,653.18
	DFC-XXXXXXXXX6751-281710					
05/10/19	POS 541919XXXXXX3845 GOOGLE *GOOGLE * PO	0000000000635075	05/10/19	1.00		19,652.18
	S DEBIT					
05/10/19	POS 541919XXXXXX3845 GOOGLE *GOOGLE * PO	0000000000635075	05/10/19	-1.00		19,653.18
	S DEBIT					
05/10/19	POS 541919XXXXXX3845 EQX ANALYTICS PV PO	0000000000240838	05/10/19	1.01		19,652.17

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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Account Branch : ZADESHWAR BRANCH
 Address : SHOP NO.48 TO 53
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 ZADESHWAR ROAD, BHOLAV,
 City : BHARUCH 392002
 State : GUJARAT
 Phone no. : 98982 71111
 OD Limit : 0.00
 Currency : INR
 Email : ajay.yadav6564@gmail.com
 Cust ID : 74033165
 Account No : 50100199760941 OTHER
 A/C Open Date : 11/04/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001450 MICR : 392240002
 Branch Code : 1450 Product Code : 161

MR. AJAY KUMAR D YADAV
 404 BLOCK-6 GOKULDHAM SOCIETY
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 ZADESHWAR CHOKDI
 BHARUCH 392001
 GUJARAT INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/08/2019

To : 31/01/2020

Statement of account

	S DEBIT					
05/10/19	POS 541919XXXXXX3845 GOOGLE *GOOGLE * PO	0000000000721398	05/10/19	1.00		19,651.17
	S DEBIT					
05/10/19	POS 541919XXXXXX3845 GOOGLE *GOOGLE * PO	0000000000721398	05/10/19	-1.00		19,652.17
	S DEBIT					
05/10/19	POS 541919XXXXXX3845 PAYU*JASPER INFO PO	0000000000809518	05/10/19	399.00		19,253.17
	S DEBIT					
06/10/19	UPI-MANOJ KUMAR-TYAGIM574@OKICICI-SBIN00	0000092798591928	06/10/19	2,300.00		16,953.17
	13005-927908815922-UPI					
06/10/19	NWD-541919XXXXXX3845-00339026-BHARUCH	0000927915018719	06/10/19	2,000.00		14,953.17
07/10/19	EMI 51650094 CHQ S51650094124 1019516500	0000000000000000	07/10/19	5,390.00		9,563.17
	94					
07/10/19	UPI-XXXXXX9793-BKDN0210473-928015728974-	0000928015614073	07/10/19	1.00		9,562.17
	UPI					
07/10/19	REV-UPI-50100199760941-AJAY.YADAV6564@OK	0000928015614073	07/10/19		1.00	9,563.17
	HDFCBANK-PAY-928015728974-UPI					
07/10/19	UPI-XXXXXX9793-BKDN0210473-928045208602-	0000928015613611	07/10/19	1.00		9,562.17
	PAYMENT FROM PHONE					
07/10/19	REV-UPI-50100199760941-9898236849@YBL-92	0000928015613611	07/10/19		1.00	9,563.17
	8045208602-PAYMENT FROM PHONEPE					
07/10/19	NWD-541919XXXXXX3845-00339017-BHARUCH	0000928015015912	07/10/19	8,000.00		1,563.17
09/10/19	NWD-541919XXXXXX3845-1FDBCH79-BARUCH	0000928210029192	09/10/19	1,500.00		63.17
10/10/19	IMPS-928306021162-ONION CREDIT PVT LTD-H	0000928306021162	10/10/19		2,646.00	2,709.17
	DFC-XXXXXXXXXX0233-9898236849					
11/10/19	AKARA CAPITAL -1136574	0000910112035018	11/10/19		1,000.00	3,709.17
11/10/19	NWD-541919XXXXXX3845-00339017-BHARUCH	0000928415014667	11/10/19	2,500.00		1,209.17
14/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000928711010668	14/10/19		108.00	1,317.17
	00553-928711705014-UPI					
14/10/19	UPI-PATEL ARIF MOHAMMAD-9913208239@YBL-H	0000928711041543	14/10/19	50.00		1,267.17
	DFC0000068-928733556781-PAYMENT FROM PHO					
	NE					
14/10/19	UPI-RAJ YASHIN JASHVANTB-RAJYASIN0786-1@	0000928712219109	14/10/19	150.00		1,117.17

HDFC BANK LIMITED

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Account Branch : ZADESHWAR BRANCH
 Address : SHOP NO.48 TO 53
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 ZADESHWAR ROAD, BHOLAV,
 City : BHARUCH 392002
 State : GUJARAT
 Phone no. : 98982 71111
 OD Limit : 0.00
 Currency : INR
 Email : ajay.yadav6564@gmail.com
 Cust ID : 74033165
 Account No : 50100199760941 OTHER
 A/C Open Date : 11/04/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001450 MICR : 392240002
 Branch Code : 1450 Product Code : 161

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 404 BLOCK-6 GOKULDHAM SOCIETY
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 ZADESHWAR CHOKDI
 BHARUCH 392001
 GUJARAT INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/08/2019

To : 31/01/2020

Statement of account

	OKAXIS-UTIB0000450-928712970288-UPI					
14/10/19	UPI-RAJ YASHIN JASHVANTB-RAJYASIN0786-1@	0000928712259524	14/10/19		150.00	1,267.17
	OKAXIS-UTIB0000450-928712723503-UPI					
14/10/19	UPI-RAJ YASHIN JASHVANTB-RAJYASIN0786-1@	0000928712290019	14/10/19	150.00		1,117.17
	OKAXIS-UTIB0000450-928712027600-YASHIN					
14/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000928723159909	14/10/19		12.00	1,129.17
	00553-928723835112-UPI					
15/10/19	00040330004405BONUS FOR THE YEAR 2018-1	0000910155347309	15/10/19		12,600.00	13,729.17
15/10/19	POS 541919XXXXXX3845 RUPEEMAX POS DEBIT	0000000000099049	15/10/19	5,124.39		8,604.78
15/10/19	IMPS-928814443313-RAZORPAY SOFTWARE PV-H	0000928814443313	15/10/19		4,000.00	12,604.78
	DFC-XXXXXXXXXX0070-POT1571129528171B352					
	780 FUND TRANSFER					
15/10/19	ATW-541919XXXXXX3845-S1ACGU57-BHARUCH	0000000000004436	15/10/19	3,000.00		9,604.78
15/10/19	POS 541919XXXXXX3845 SHAH BROTHERS POS D	0000000000002513	15/10/19	500.00		9,104.78
	EBIT					
15/10/19	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ	0000928816005867	15/10/19	4,619.36		4,485.42
	ORPAY@HDFCBANK-HDFC0000053-928832293426-					
	PCFINANCIALSERVICE					
15/10/19	IMPS-928816007715-RAZORPAY SOFTWARE PV-H	0000928816007715	15/10/19		4,500.00	8,985.42
	DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE FUND TRANSFER					
15/10/19	UPI-XXXXXX5044-HDFC0000255-928820562657-	0000928820760501	15/10/19	1.00		8,984.42
	UPI					
15/10/19	POS 541919XXXXXX3845 GOOGLE *GOOGLE * PO	0000000000615839	15/10/19	1.00		8,983.42
	S DEBIT					
15/10/19	POS 541919XXXXXX3845 GOOGLE *GOOGLE * PO	0000000000615839	15/10/19	-1.00		8,984.42
	S DEBIT					
15/10/19	POS 541919XXXXXX3845 ZES*ONION CREDIT PO	0000928850251031	15/10/19	3,086.00		5,898.42
	S DEBIT					
16/10/19	UPI-XXXXXX5044-HDFC0000255-928906282065-	0000092896784841	16/10/19	1.00		5,897.42
	UPI					
16/10/19	UPI-XXXXXX5044-HDFC0000255-928906282579-	0000092896786416	16/10/19	4,500.00		1,397.42

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



MR. AJAY KUMAR D YADAV
404 BLOCK-6 GOKULDHAM SOCIETY
NAVA TAVRA
ZADESHWAR CHOKDI
BHARUCH 392001
GUJARAT INDIA

JOINT HOLDERS :

Account Branch : ZADESHWAR BRANCH
Address : SHOP NO.48 TO 53
SHREE RANG COMPLEX
ZADESHWAR ROAD, BHOLAV,
City : BHARUCH 392002
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : ajay.yadav6564@gmail.com
Cust ID : 74033165
Account No : 50100199760941 OTHER
A/C Open Date : 11/04/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001450 MICR : 392240002
Branch Code : 1450 Product Code : 161

Nomination : Registered

From : 01/08/2019

To : 31/01/2020

Statement of account

	UPI					
16/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-928906093507-UPI	0000092896788909	16/10/19		14.00	1,411.42
16/10/19	IMPS-928918197768-ONION CREDIT PVT LTD-H DFC-XXXXXXXXXXXX0233-9898236849	0000928918197768	16/10/19		2,646.00	4,057.42
16/10/19	IMPS-928919322112-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-7304868978	0000928919322112	16/10/19		1.00	4,058.42
16/10/19	IMPS-928919222978-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-POT1571233399916B677 28 FUND TRANSFER	0000928919222978	16/10/19		4,000.00	8,058.42
16/10/19	UPI-XXXXXX2197-BARB0SHUKLA-928919305963- UPI	0000928919520907	16/10/19	1.00		8,057.42
16/10/19	UPI-SAGARBHAI SURESHBHAI-SAGARVASAVA165- 1@OKICICI-BARB0SHUKLA-928919337592-UPI	0000928919563916	16/10/19	1.00		8,056.42
16/10/19	UPI-SAGARBHAI SURESHBHAI-SAGARVASAVA165- 1@OKICICI-BARB0SHUKLA-928919344434-UPI	0000928919572348	16/10/19	3,000.00		5,056.42
16/10/19	NWD-541919XXXXXX3845-00339026-BHARUCH	0000928923011255	17/10/19	1,000.00		4,056.42
17/10/19	POS REF 541919*****3845-10/17 _SHAH BRO	0000000000000000	17/10/19		3.75	4,060.17
17/10/19	POS 541919XXXXXX3845 RHINO FINANCE PR PO S DEBIT	0000000000153342	17/10/19	3,420.00		640.17
17/10/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 29017755314-UPI	0000929017159054	17/10/19	140.00		500.17
17/10/19	IMPS-929017249387-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-CASHIN CASH CREDIT F UND TRANSFER	0000929017249387	17/10/19		3,339.00	3,839.17
19/10/19	POS 541919XXXXXX3845 PAYU-WWW.FREECHA PO S DEBIT	0000130061501797	19/10/19	398.00		3,441.17
19/10/19	IMPS-929210383438-CASHFREE-HDFC-XXXXXXX 0175-BANK DETAILS VALIDATION CF	0000929210383438	19/10/19		1.00	3,442.17
20/10/19	UPI-CLUB FACTORY-CASHFREECLUBFACTORY@YES BANK-YESB0000022-929309127447-PAYMENT	0000092939743197	20/10/19	98.82		3,343.35

HDFC BANK LIMITED

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Branch Code : 1450 Product Code : 161

Nomination : Registered

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To : 31/01/2020

Statement of account

20/10/19	ATW-541919XXXXXX3845-P1DCBH11-BHARUCH	0000000000004570	20/10/19	2,000.00		1,343.35
20/10/19	POS 541919XXXXXX3845 FASHION POINT POS D	0000000000017421	20/10/19	1,200.00		143.35
	EBIT					
21/10/19	UPI-RADHARAMAN R SHARMA-8741088205@YBL-H	0000092949267709	21/10/19		1,000.00	1,143.35
	DFC0000068-929436527125-PAYMENT FROM PHO					
	NE					
21/10/19	POS 541919XXXXXX3845 BIG BAZAAR POS DEBI	00000000000514104	21/10/19	210.00		933.35
	T					
21/10/19	NWD-541919XXXXXX3845-1FDBCH79-BARUCH	0000929414009678	21/10/19	500.00		433.35
23/10/19	UPI-RADHARAMAN R SHARMA-8741088205@YBL-H	0000929611038656	23/10/19		3,000.00	3,433.35
	DFC0000068-929622430710-PAYMENT FROM PHO					
	NE					
23/10/19	UPI-VIJAY NANU-VIJAYNM111@OKHDFCBANK-HDF	0000929612553704	23/10/19		3,000.00	6,433.35
	C0000068-929612099797-UPI					
23/10/19	POS 541919XXXXXX3845 GOOGLE *GOOGLE * PO	00000000000318640	23/10/19	1.00		6,432.35
	S DEBIT					
23/10/19	POS 541919XXXXXX3845 GOOGLE *GOOGLE * PO	00000000000318640	23/10/19	-1.00		6,433.35
	S DEBIT					
23/10/19	POS 541919XXXXXX3845 RUPEECRAZY POS DEBI	0000000000072995	23/10/19	5,142.51		1,290.84
	T					
23/10/19	UPI-DINESH KUMAR SINGH-DKUMARSINGH311@OK	0000929613799915	23/10/19		1.00	1,291.84
	HDFCBANK-HDFC0000068-929613308170-HI					
23/10/19	UPI-DINESH KUMAR SINGH-DKUMARSINGH311@OK	0000929613804698	23/10/19		4,000.00	5,291.84
	HDFCBANK-HDFC0000068-929613313312-UPI					
23/10/19	POS 541919XXXXXX3845 GOOGLE *GOOGLE * PO	00000000000496855	23/10/19	1.00		5,290.84
	S DEBIT					
23/10/19	POS 541919XXXXXX3845 GOOGLE *GOOGLE * PO	00000000000496855	23/10/19	-1.00		5,291.84
	S DEBIT					
23/10/19	POS 541919XXXXXX3845 GOOGLE *GOOGLE * PO	00000000000310712	23/10/19	1.00		5,290.84
	S DEBIT					
23/10/19	POS 541919XXXXXX3845 GOOGLE *GOOGLE * PO	00000000000310712	23/10/19	-1.00		5,291.84
	S DEBIT					

HDFC BANK LIMITED

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Statement of account

23/10/19	POS 541919XXXXXX3845 STASHFIN POS DEBIT	0000000000087559	23/10/19	1,252.51		4,039.33
23/10/19	IMPS-929613309744-RAZORPAY SOFTWARE PV-H	0000929613309744	23/10/19		4,000.00	8,039.33
	DFC-XXXXXXXXXX0070-POT1571818366970B894					
	79 FUND TRANSFER					
23/10/19	POS 541919XXXXXX3845 DHIRAJ SONS SUPE PO	0000000000076163	23/10/19	4,409.00		3,630.33
	S DEBIT					
24/10/19	POS 541919XXXXXX3845 PAYU-WWW.FREECHA PO	0000130061855649	24/10/19	119.00		3,511.33
	S DEBIT					
25/10/19	NWD-541919XXXXXX3845-1FDBCH79-BARUCH	0000929810018691	25/10/19	3,000.00		511.33
25/10/19	UPI-AJAY KUMAR	0000929813997435	25/10/19	1.00		510.33
	YADAV-AJAYYADAV71687@OKHD					
	FCBANK-HDFC0000255-929813645140-UPI					
25/10/19	UPI-AJAY KUMAR	0000929813017060	25/10/19	500.00		10.33
	YADAV-AJAYYADAV71687@OKHD					
	FCBANK-HDFC0000255-929813661232-UPI					
25/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000929813024055	25/10/19		8.00	18.33
	00553-929813505770-UPI					
28/10/19	UPI-ABRARKHAN N	0000930118981134	28/10/19		4,000.00	4,018.33
	PATHAN-PATHANABRAR43@OKH					
	DFCBANK-HDFC0000255-930118327641-UPI					
28/10/19	UPI-HARISH KRISHNA KUTTY-1992HARISHK@OKI	0000930120914607	28/10/19		3,000.00	7,018.33
	CICI-HDFC0000068-930120432004-UPI					
28/10/19	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ	0000930122425983	28/10/19	5,195.37		1,822.96
	ORPAY@HDFCBANK-HDFC0000053-930144919642-					
	PCFINANCIALSERVICE					
28/10/19	IMPS-930122418244-RAZORPAY SOFTWARE PV-H	0000930122418244	28/10/19		5,000.00	6,822.96
	DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE FUND TRANSFER					
28/10/19	POS 541919XXXXXX3845 RUPEEMAX POS DEBIT	0000000000185530	28/10/19	5,131.58		1,691.38
28/10/19	IMPS-930122420082-RAZORPAY SOFTWARE PV-H	0000930122420082	28/10/19		4,000.00	5,691.38
	DFC-XXXXXXXXXX0070-POT1572283722251B484					
	685 FUND TRANSFER					

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. AJAY KUMAR D YADAV
404 BLOCK-6 GOKULDHAM SOCIETY
NAVA TAVRA
ZADESHWAR CHOKDI
BHARUCH 392001
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ZADESHWAR BRANCH
Address : SHOP NO.48 TO 53
SHREE RANG COMPLEX
ZADESHWAR ROAD, BHOLAV,
City : BHARUCH 392002
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : ajay.yadav6564@gmail.com
Cust ID : 74033165
Account No : 50100199760941 OTHER
A/C Open Date : 11/04/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001450 MICR : 392240002
Branch Code : 1450 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

28/10/19	POS 541919XXXXXX3845 RUPEECRAZY POS DEBIT	0000000000186328	28/10/19	5,091.95		599.43
28/10/19	IMPS-930123420948-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1572283995572B106 577 FUND TRANSFER	0000930123420948	28/10/19		4,000.00	4,599.43
29/10/19	POS 541919XXXXXX3845 RHINO FINANCE PR POS DEBIT	0000000000026726	29/10/19	4,560.00		39.43
29/10/19	IMPS-930210070960-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-CASHIN CASH CREDIT FUND TRANSFER	0000930210070960	29/10/19		4,174.00	4,213.43
29/10/19	POS 541919XXXXXX3845 GOOGLE *GOOGLE * POS DEBIT	0000000000768567	29/10/19	1.00		4,212.43
29/10/19	POS 541919XXXXXX3845 GOOGLE *GOOGLE * POS DEBIT	0000000000768567	29/10/19	-1.00		4,213.43
29/10/19	POS 541919XXXXXX3845 PTM*PAYTM APP POS DEBIT	0000930210046737	29/10/19	3,110.00		1,103.43
30/10/19	UPI-PARMAR NATVARLAL NAT-9979516886@YBL-HDFC0000030-930312357781-PAYMENT FROM PHONE	0000093036292454	30/10/19	100.00		1,003.43
30/10/19	UPI-PARMAR NATVARLAL NAT-9979516886@YBL-HDFC0000030-930318415768-PAYMENT FROM PHONE	0000093036294157	30/10/19		100.00	1,103.43
30/10/19	UPI-HARISH KRISHNA KUTTY-9495831409@YBL-HDFC0000068-930312691883-PAYMENT FROM PHONE	0000093036301048	30/10/19		100.00	1,203.43
30/10/19	UPI-HARISH K-9495831409@YBL-SBIN0013407-930318213513-PAYMENT FROM PHONE	0000093036302368	30/10/19	100.00		1,103.43
30/10/19	IMPS-930315366208-ONION CREDIT PVT LTD-HDFC-XXXXXXXXXX0233-9898236849	0000930315366208	30/10/19		2,646.00	3,749.43
30/10/19	NWD-541919XXXXXX3845-1FDBCH79-BARUCH	0000930317008675	30/10/19	1,500.00		2,249.43
31/10/19	IB BILLPAY DR-HDFCPE-545964XXXXXX7503	IB31160211360723	31/10/19	710.00		1,539.43
31/10/19	UPI-PHONEPE-TPSLCARD@YBL-YESB0YBLUPI-930	0000930416210439	31/10/19	1,000.00		539.43

HDFC BANK LIMITED

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BHARUCH 392001
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SHREE RANG COMPLEX
ZADESHWAR ROAD, BHOLAV,
City : BHARUCH 392002
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : ajay.yadav6564@gmail.com
Cust ID : 74033165
Account No : 50100199760941 OTHER
A/C Open Date : 11/04/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001450 MICR : 392240002
Branch Code : 1450 Product Code : 161

Nomination : Registered

From : 01/08/2019

To : 31/01/2020

Statement of account

	448276943-PAYMENT FOR CATEGO					
31/10/19	POS 541919XXXXXX3845 GOOGLE *GOOGLE * PO S DEBIT	0000000000379824	31/10/19	1.00		538.43
31/10/19	POS 541919XXXXXX3845 GOOGLE *GOOGLE * PO S DEBIT	0000000000379824	31/10/19	-1.00		539.43
31/10/19	POS 541919XXXXXX3845 ORDER WISH COM POS DEBIT	0000000000761601	31/10/19	108.00		431.43
01/11/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-930515620218-SWIGGY ORDER ID 55	0000930515464805	01/11/19	114.00		317.43
03/11/19	POS 541919XXXXXX3845 ORDER WISH COM POS DEBIT	0000000000502672	03/11/19	172.00		145.43
03/11/19	POS 541919XXXXXX3845 ORDER WISH COM POS DEBIT	0000000000821933	03/11/19	54.00		91.43
04/11/19	UPI-PUNIT CHAUDHARY-PUNITCHAUDHARY897@OK HDFCBANK-HDFC0000068-930809950539-UPI	0000093089961227	04/11/19		5,000.00	5,091.43
04/11/19	UPI-RAJ YASHIN JASHVANTB-RAJYASIN0786@OK HDFCBANK-HDFC0000068-930809974603-UPI	0000093089988418	04/11/19		30.00	5,121.43
04/11/19	DC7R1RKQXE0FZU/RAZPKUDOSFINANCE	0000193084983058	04/11/19	5,103.31		18.12
04/11/19	IMPS-930809254669-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-POT1572841367343B124 173 FUND TRANSFER	0000930809254669	04/11/19		4,000.00	4,018.12
04/11/19	UPI-PUNIT CHAUDHARY-PUNITCHAUDHARY897@OK HDFCBANK-HDFC0000068-930809013934-UPI	0000093089039388	04/11/19	3,000.00		1,018.12
04/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-930809767358-UPI	0000093089050834	04/11/19		6.00	1,024.12
04/11/19	UPI-RAJ YASHIN JASHVANTB-RAJYASIN0786@OK HDFCBANK-HDFC0000068-930809029361-UPI	0000093089055773	04/11/19	30.00		994.12
04/11/19	IB BILLPAY DR-HDFCPE-545964XXXXXX7503	IB04100009240805	04/11/19	86.00		908.12
04/11/19	UPI-PATEL ARIF MOHAMMAD-9913208239@YBL-H DFC0000068-930820776393-PAYMENT FROM PHO	0000930810216829	04/11/19	387.00		521.12

HDFC BANK LIMITED

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ZADESHWAR CHOKDI
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Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : ajay.yadav6564@gmail.com
Cust ID : 74033165
Account No : 50100199760941 OTHER
A/C Open Date : 11/04/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001450 MICR : 392240002
Branch Code : 1450 Product Code : 161

Nomination : Registered

From : 01/08/2019

To : 31/01/2020

Statement of account

	NE					
04/11/19	UPI-MITHLESH KUMAR-9924311368@YBL-HDFC00	0000930817038168	04/11/19	300.00		221.12
	00030-930868291487-PAYMENT FROM PHONE					
05/11/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000	0000930911885307	05/11/19	154.00		67.12
	0-930911447100-SWIGGY ORDER ID 56					
05/11/19	POS 541919XXXXXX3845 PAYU-WWW.FREECHA PO	0000120063249016	05/11/19	49.00		18.12
	S DEBIT					
05/11/19	POS 541919*****3845 RVSL DT - 31/10/19	0000000000761601	05/11/19		108.00	126.12
07/11/19	00040330004405SALARY FOR THE MONTH OF O	0000911070616379	07/11/19		36,823.00	36,949.12
07/11/19	POS 541919XXXXXX3845 GOOGLE *GOOGLE * PO	0000000000408089	07/11/19	1.00		36,948.12
	S DEBIT					
07/11/19	POS 541919XXXXXX3845 GOOGLE *GOOGLE * PO	0000000000408089	07/11/19	-1.00		36,949.12
	S DEBIT					
07/11/19	POS 541919XXXXXX3845 GOOGLE *GOOGLE * PO	0000000000470500	07/11/19	1.00		36,948.12
	S DEBIT					
07/11/19	POS 541919XXXXXX3845 GOOGLE *GOOGLE * PO	0000000000470500	07/11/19	-1.00		36,949.12
	S DEBIT					
07/11/19	POS 541919XXXXXX3845 GOOGLE *GOOGLE * PO	0000000000677163	07/11/19	1.00		36,948.12
	S DEBIT					
07/11/19	POS 541919XXXXXX3845 GOOGLE *GOOGLE * PO	0000000000677163	07/11/19	-1.00		36,949.12
	S DEBIT					
07/11/19	POS 541919XXXXXX3845 KRAZYBEE POS DEBIT	0000RF8177712968	07/11/19	5,295.54		31,653.58
07/11/19	EMI 51650094 CHQ S51650094125 1119516500	0000000000000000	07/11/19	5,390.00		26,263.58
	94					
07/11/19	NWD-541919XXXXXX3845-00339017-BHARUCH	0000931115030947	07/11/19	10,000.00		16,263.58
07/11/19	NWD-541919XXXXXX3845-00339017-BHARUCH	0000931115003311	07/11/19	10,000.00		6,263.58
07/11/19	POS 541919XXXXXX3845 HPCL SHREE HARI POS	0000000000659140	07/11/19	496.25		5,767.33
	DEBIT					
07/11/19	UPI RET-2019-11-05-930911447100	0000000000000000	07/11/19		154.00	5,921.33
07/11/19	POS 541919*****3845 RVSL DT - 03/11/19	0000000000821933	07/11/19		54.00	5,975.33
07/11/19	IMPS-931120919854-WHIZDMINNOVATIONSPVT-H	0000931120919854	07/11/19		1.00	5,976.33
	DFC-XXXXXX7540-139849393325					

HDFC BANK LIMITED

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NAVA TAVRA
ZADESHWAR CHOKDI
BHARUCH 392001
GUJARAT INDIA

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SHREE RANG COMPLEX
ZADESHWAR ROAD, BHOLAV,
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OD Limit : 0.00
Currency : INR
Email : ajay.yadav6564@gmail.com
Cust ID : 74033165
Account No : 50100199760941 OTHER
A/C Open Date : 11/04/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001450 MICR : 392240002
Branch Code : 1450 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

08/11/19	POS 541919XXXXXX3845 RUPEECRAZY POS DEBIT	0000000000012376	08/11/19	5,091.95		884.38
08/11/19	IMPS-931207366550-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1573180085722B137 058 FUND TRANSFER	0000931207366550	08/11/19		4,000.00	4,884.38
09/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-931308942840-UPI	0000093138467145	09/11/19		12.00	4,896.38
10/11/19	UPI-MUKESH MEENA-9460806888@YBL-HDFC0000 068-931414842328-PAYMENT FROM PHONE	0000093147541755	10/11/19	1,500.00		3,396.38
10/11/19	IMPS-931408339365-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX6986-SI CREVA CAPITAL SERVICES PVT FUND TRANSFER	0000931408339365	10/11/19		1.00	3,397.38
10/11/19	IMPS-931408340604-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISBURSAL FUND TRANSFER	0000931408340604	10/11/19		3,197.60	6,594.98
10/11/19	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZORPAY@HDFCBANK-HDFC0000053-931417621092-PCFINANCIALSERVICE	0000931417127194	10/11/19	5,771.39		823.59
10/11/19	IMPS-931417443843-PC FINANCIAL SERVICE-H DFC-XXXXXXXXXX0981-190828010006772016A1911 10020218268593A157338 CF	0000931417443843	10/11/19		6,000.00	6,823.59
10/11/19	POS 541919XXXXXX3845 RHINO FINANCE PR POS DEBIT	00000000000170053	10/11/19	5,700.00		1,123.59
10/11/19	IMPS-931417168151-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-CASHIN CASH CREDIT FUND TRANSFER	0000931417168151	10/11/19		5,008.00	6,131.59
10/11/19	POS 541919XXXXXX3845 RUPEEMAX POS DEBIT	00000000000191628	10/11/19	5,131.58		1,000.01
10/11/19	IMPS-931418190969-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1573390276046B605 241 FUND TRANSFER	0000931418190969	10/11/19		4,000.00	5,000.01
11/11/19	POS 541919XXXXXX3845 GOOGLE *GOOGLE * POS DEBIT	00000000000785991	11/11/19	1.00		4,999.01

HDFC BANK LIMITED

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11/11/19	POS 541919XXXXXX3845 GOOGLE *GOOGLE * PO S DEBIT	0000000000785991	11/11/19	-1.00		5,000.01
11/11/19	POS 541919XXXXXX3845 ZES*ONION CREDIT PO S DEBIT	0000931540007343	11/11/19	3,086.00		1,914.01
11/11/19	IMPS-931517356682-ONION CREDIT PVT LTD-H DFC-XXXXXXXXXXXX0233-9898236849	0000931517356682	11/11/19		4,410.00	6,324.01
12/11/19	POS 541919XXXXXX3845 RUPEECRAZY POS DEBIT	0000000000049560	12/11/19	5,091.95		1,232.06
12/11/19	IMPS-931611247807-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-POT1573537080016B147 844 FUND TRANSFER	0000931611247807	12/11/19		4,000.00	5,232.06
13/11/19	UPI-XXXXXXXX8030-HDFC0000255-931707996686- UPI	0000093177725401	13/11/19	1.00		5,231.06
13/11/19	UPI-XXXXXXXX8030-HDFC0000255-931707005351- UPI	0000093177734444	13/11/19	4,999.00		232.06
15/11/19	POS 541919XXXXXX3845 GOOGLE *TEMPORAR PO S DEBIT	0000000000333969	15/11/19	1.00		231.06
15/11/19	POS 541919XXXXXX3845 GOOGLE *TEMPORAR PO S DEBIT	0000000000333969	15/11/19	-1.00		232.06
15/11/19	POS 541919XXXXXX3845 PTM*PAYTM POS DEBIT	0000931910141061	15/11/19	50.80		181.26
15/11/19	IMPS-931921466196-TUSHAR LEASING AND I-H DFC-XXXXXXXXXXXX0053-20061698605111432AJA Y KUMAR YADAV	0000931921466196	15/11/19		7,150.00	7,331.26
16/11/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9 32008329793-PAYMENT FOR CATEGO	0000093208343127	16/11/19	358.00		6,973.26
16/11/19	IMPS-932020104791-CAMDEN TOWN TECHNOLO-H DFC-XXXXXXXXXXXX3569-ZESTMONEY BANK CHECK	0000932020104791	16/11/19		1.00	6,974.26
17/11/19	DHDSFZMDXCG0WL/RAZPKUDOSFINANCE	0000193215303270	17/11/19	5,053.23		1,921.03
17/11/19	IMPS-932106243533-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-POT1573953167753B160 797	0000932106243533	17/11/19		4,000.00	5,921.03

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17/11/19	NWD-541919XXXXXX3845-00339017-BHARUCH	0000932115015622	17/11/19	5,500.00		421.03
18/11/19	POS 541919XXXXXX3845 GOOGLE *TEMPORAR PO S DEBIT	0000000000689342	18/11/19	1.00		420.03
18/11/19	POS 541919XXXXXX3845 GOOGLE *TEMPORAR PO S DEBIT	0000000000689342	18/11/19	-1.00		421.03
18/11/19	POS 541919XXXXXX3845 GOOGLE *TEMPORAR PO S DEBIT	0000000000645209	18/11/19	1.00		420.03
18/11/19	POS 541919XXXXXX3845 GOOGLE *TEMPORAR PO S DEBIT	0000000000645209	18/11/19	-1.00		421.03
18/11/19	POS 541919XXXXXX3845 IMOJO*INNOFIN SO PO S DEBIT	0000000000061009	18/11/19	199.00		222.03
22/11/19	UPI-SHASHIKANT KAKAJEE G-7069841112@UPI- KKBK0003008-932618623026-NO REMARKS	0000932618070101	22/11/19		10,000.00	10,222.03
22/11/19	UPI-SAGARBHAI SURESHBHAI-SAGARVASAVA165- 1@OKICICI-BARB0SHUKLA-932618557754-UPI	0000932618114101	22/11/19	2,000.00		8,222.03
22/11/19	POS 541919XXXXXX3845 RUPEECRAZY POS DEBI T	0000000000236809	22/11/19	5,091.95		3,130.08
22/11/19	IMPS-932619323378-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-POT1574429642798B179 271	0000932619323378	22/11/19		4,000.00	7,130.08
22/11/19	POS 541919XXXXXX3845 CASHBEAN POS DEBIT	0000000000315576	22/11/19	6,989.56		140.52
22/11/19	IMPS-932622440731-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000932622440731	22/11/19		6,600.00	6,740.52
23/11/19	UPI-PARMAR NATVARLAL NAT-9979516886@YBL- HDFC0000030-932716897026-PAYMENT FROM PH ONE	0000093278003725	23/11/19		200.00	6,940.52
23/11/19	POS 541919XXXXXX3845 RHINO FINANCE PR	0000000000021087	23/11/19	6,840.00		100.52
23/11/19	IMPS-932708300008-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-CASHIN CASH CREDIT F UND TRANSFER	0000932708300008	23/11/19		5,843.00	5,943.52
23/11/19	DJHHJT0DLGLXYM/RAZPKUDOSFINANCE	0000193270161176	23/11/19	5,092.49		851.03

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



MR. AJAY KUMAR D YADAV
404 BLOCK-6 GOKULDHAM SOCIETY
NAVA TAVRA
ZADESHWAR CHOKDI
BHARUCH 392001
GUJARAT INDIA

JOINT HOLDERS :

Account Branch : ZADESHWAR BRANCH
Address : SHOP NO.48 TO 53
SHREE RANG COMPLEX
ZADESHWAR ROAD, BHOLAV,
City : BHARUCH 392002
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : ajay.yadav6564@gmail.com
Cust ID : 74033165
Account No : 50100199760941 OTHER
A/C Open Date : 11/04/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001450 MICR : 392240002
Branch Code : 1450 Product Code : 161

Nomination : Registered

From : 01/08/2019

To : 31/01/2020

Statement of account

23/11/19	IMPS-932713060854-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1574495929044B730 272 FUND TRANSFER	0000932713060854	23/11/19		4,000.00	4,851.03
23/11/19	UPI-PARMAR NATVARLAL NAT-9979516886@YBL- HDFC0000030-932742568376-PAYMENT FROM PH ONE	0000932714610454	23/11/19	200.00		4,651.03
23/11/19	DJK8FKU7DWK9IZ/RAZPKISSHT	0000193270275703	23/11/19	4,090.45		560.58
23/11/19	IMPS-932715195264-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL	0000932715195264	23/11/19		3,969.00	4,529.58
23/11/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-9 32718533314-UPI	0000932718093951	23/11/19	65.00		4,464.58
23/11/19	NWD-541919XXXXXX3845-00339017-BHARUCH	0000932722027384	23/11/19	1,000.00		3,464.58
24/11/19	UPI-BHAGIRATH R RAO-9033713523@YBL-HDFC0 000068-932852995681-PAYMENT FROM PHONE	0000932813427006	24/11/19		100.00	3,564.58
24/11/19	UPI-BHAGIRATH R RAO-9033713523@YBL-HDFC0 000068-932839418855-PAYMENT FROM PHONE	0000932813443236	24/11/19		1,900.00	5,464.58
24/11/19	POS 541919XXXXXX3845 GOOGLE *TEMPORAR	0000000000719683	24/11/19	1.00		5,463.58
24/11/19	POS 541919XXXXXX3845 GOOGLE *TEMPORAR	0000000000719683	24/11/19	-1.00		5,464.58
24/11/19	POS 541919XXXXXX3845 GOOGLE *TEMPORAR	0000000000444439	24/11/19	1.00		5,463.58
24/11/19	POS 541919XXXXXX3845 GOOGLE *TEMPORAR	0000000000444439	24/11/19	-1.00		5,464.58
24/11/19	ZP5981378BE3661/ZAACASHMAMA	0000193280841332	24/11/19	5,143.00		321.58
24/11/19	IMPS-932816044550-ONION CREDIT PVT LTD-H DFC-XXXXXXXXXX0233-9898236849	0000932816044550	24/11/19		4,410.00	4,731.58
24/11/19	UPI-DINESH KUMAR SINGH-DKUMARSINGH311@OK HDFCBANK-HDFC0000068-932816783491-UPI	0000932816138727	24/11/19	4,000.00		731.58
24/11/19	ATW-541919XXXXXX3845-P1DCBH12-BHARUCH	0000000000002981	24/11/19	700.00		31.58
27/11/19	UPI-MANOJ KUMAR TYAGI-TYAGIMANOJ76-1@OKH DFCBANK-HDFC0000068-933106129309-UPI	0000093316224112	27/11/19		500.00	531.58
27/11/19	ATW-541919XXXXXX3845-P1DCBH12-BHARUCH	0000000000003359	27/11/19	500.00		31.58
27/11/19	UPI-YADAVENDRA KUMAR YAD-9679027145@YBL- ICIC0001927-933112945096-PAYMENT FROM PH	0000933112515367	27/11/19		2,000.00	2,031.58

HDFC BANK LIMITED

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ZADESHWAR CHOKDI
BHARUCH 392001
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ZADESHWAR BRANCH
Address : SHOP NO.48 TO 53
SHREE RANG COMPLEX
ZADESHWAR ROAD, BHOLAV,
City : BHARUCH 392002
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Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : ajay.yadav6564@gmail.com
Cust ID : 74033165
Account No : 50100199760941 OTHER
A/C Open Date : 11/04/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001450 MICR : 392240002
Branch Code : 1450 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

	ONE					
27/11/19	UPI-DINESH KUMAR SINGH-DKUMARSINGH311@OK HDFCBANK-HDFC0000068-933112170403-UPI	0000933112542040	27/11/19	1,000.00		1,031.58
27/11/19	UPI-RAJ YASHIN JASHVANTB-RAJYASIN0786@OK HDFCBANK-HDFC0000068-933113437428-UPI	0000933113881218	27/11/19	1,000.00		31.58
28/11/19	UPI-DINESH KUMAR SINGH-DKUMARSINGH311@OK HDFCBANK-HDFC0000068-933208645108-UPI	0000093328844993	28/11/19		5,000.00	5,031.58
28/11/19	UPI-DINESH KUMAR SINGH-DKUMARSINGH311@OK HDFCBANK-HDFC0000068-933208659957-UPI	0000093328865097	28/11/19		5.00	5,036.58
28/11/19	UPI-PARMAR NATVARLAL NAT-9979516886@YBL- HDFC0000030-933224281352-PAYMENT FROM PH ONE	0000093328912935	28/11/19		65.00	5,101.58
28/11/19	DLBOCS8IKNSC1P/RAZPKUDOSFINANCE	0000193323578725	28/11/19	5,053.23		48.35
28/11/19	IMPS-933209326281-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1574911908957B198 591	0000933209326281	28/11/19		4,000.00	4,048.35
28/11/19	UPI-YADAVENDRA KUMAR YAD-9679027145@YBL- ICIC0001927-933236879310-PAYMENT FROM PH ONE	0000093329164021	28/11/19	2,000.00		2,048.35
28/11/19	IMPS-933214067509-MERITUS MEDIA PVT LT-H DFC-XXXXXXXXXX0420-FUND TRANSFER	0000933214067509	28/11/19		4,292.00	6,340.35
28/11/19	UPI-MR ABHAY KUMAR YADAV-8564987975@YBL- CBIN0284713-933242691901-HII	0000933214941557	28/11/19	1,000.00		5,340.35
28/11/19	IB BILLPAY DR-HDFCPE-545964XXXXXX7503	IB28153204960222	28/11/19	700.00		4,640.35
28/11/19	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN T@YBL-YESB0YBLUPI-933230435465-PAYMENT F OR Catego	0000933215240203	28/11/19	1,380.00		3,260.35
28/11/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-933216660072-SWIGGY ORDER ID 58	0000933216444232	28/11/19	109.00		3,151.35
28/11/19	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-933216785902-PHONEPE REVERSAL F	0000933216509931	28/11/19		1,380.00	4,531.35
28/11/19	UPI-PATEL SHAHIL YUSUFBH-SAHILDADABHAI14	0000933217047445	28/11/19	950.00		3,581.35

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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BHARUCH 392001
GUJARAT INDIA

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Account Branch : ZADESHWAR BRANCH
Address : SHOP NO.48 TO 53
SHREE RANG COMPLEX
ZADESHWAR ROAD, BHOLAV,
City : BHARUCH 392002
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : ajay.yadav6564@gmail.com
Cust ID : 74033165
Account No : 50100199760941 OTHER
A/C Open Date : 11/04/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001450 MICR : 392240002
Branch Code : 1450 Product Code : 161

Nomination : Registered

From : 01/08/2019

To : 31/01/2020

Statement of account

	-1@OKHDFCBANK-HDFC0000068-933217126459-U PI				
28/11/19	UPI-PARMAR NATVARLAL NAT-9979516886@YBL- HDFC0000030-933276930246-PAYMENT FROM PH ONE	0000933219661855	28/11/19	65.00	3,516.35
28/11/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-933219714974-SWIGGY ORDER ID 58	0000933219792126	28/11/19	147.00	3,369.35
29/11/19	POS 541919XXXXXX3845 PAYU-WWW.FREECHA	0000130064663437	29/11/19	205.00	3,164.35
29/11/19	NWD-541919XXXXXX3845-00339026-BHARUCH	0000933315004611	29/11/19	1,500.00	1,664.35
29/11/19	FULLERTON INDI-3296551A0	0000911293263324	29/11/19		238,200.00
29/11/19	UPI-PARMAR JAYENDRA PRAV-9898358195@YBL- HDFC0000030-933354112991-PAYMENT FROM PH ONE	0000933318301563	29/11/19	4,000.00	235,864.35
29/11/19	UPI-XXXXXX3537-CBIN0283702-933318787577- PAYMENT FROM PHONE	0000933318389244	29/11/19	25,000.00	210,864.35
29/11/19	UPI-RADHARAMAN R SHARMA-8741088205@YBL-H DFC0000068-933319301188-PAYMENT FROM PHO NE	0000933319649035	29/11/19	5,000.00	205,864.35
29/11/19	UPI-VIJAY NANU-7487822967@YBL-HDFC000006 8-933376061019-PAYMENT FROM PHONE	0000933319696164	29/11/19	3,000.00	202,864.35
29/11/19	UPI-NIKHIL SINGH-9265557513@YBL-UTIB0000 863-933340806655-PAYMENT FROM PHONE	0000933320729538	29/11/19	5,000.00	197,864.35
29/11/19	UPI-SHASHIKANT M GOHIL-7575809934@YBL-HD FC0000068-933360846552-PAYMENT FROM PHON E	0000933320754710	29/11/19	10,000.00	187,864.35
29/11/19	UPI-BHAGIRATH R RAO-9033713523@YBL-HDFC0 000068-933363181758-PAYMENT FROM PHONE	0000933321220248	29/11/19	2,000.00	185,864.35
30/11/19	POS 541919XXXXXX3845 ORDER WISH COM	0000000000381787	30/11/19	1,481.25	184,383.10
30/11/19	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN T@YBL-YESB0YBLUPI-933424033099-PAYMENT F OR CATEGO	0000933412528399	30/11/19	100.00	184,283.10
30/11/19	UPI-XXXXXX3537-CBIN0283702-933448710475-	0000933412537363	30/11/19	25,000.00	159,283.10

HDFC BANK LIMITED

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Currency : INR
Email : ajay.yadav6564@gmail.com
Cust ID : 74033165
Account No : 50100199760941 OTHER
A/C Open Date : 11/04/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001450 MICR : 392240002
Branch Code : 1450 Product Code : 161

Nomination : Registered

From : 01/08/2019

To : 31/01/2020

Statement of account

	PAYMENT FROM PHONE					
30/11/19	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN	0000933414973690	30/11/19	1,300.00		157,983.10
	T@YBL-YESB0YBLUPI-933456188179-PAYMENT F					
	OR Catego					
30/11/19	NWD-541919XXXXXX3845-00339017-BHARUCH	0000933415025842	30/11/19	7,000.00		150,983.10
30/11/19	POS 541919XXXXXX3845 ORDER WISH COM	0000000000500729	30/11/19	1,481.25		149,501.85
30/11/19	POS 541919XXXXXX3845 ORDER WISH COM	0000000000381787	30/11/19	-1,481.25		150,983.10
01/12/19	UPI-XXXXXX3621-BARB0ZADESH-933564910760-	0000933516563391	01/12/19	35,000.00		115,983.10
	PAYMENT FROM PHONE					
01/12/19	UPI-RAKESH S CHAUDHARI-9825578098@YBL-HD	0000933519001407	01/12/19	1.00		115,982.10
	FC0000068-933576916217-PAYMENT FROM PHON					
	E					
01/12/19	UPI-RAKESH S CHAUDHARI-9825578098@YBL-HD	0000933520017268	01/12/19	5,000.00		110,982.10
	FC0000068-933520980060-PAYMENT FROM PHON					
	E					
02/12/19	UPI-RAJ YASHIN JASHVANTB-RAJYASIN0786@OK	0000093369210950	02/12/19	1.00		110,981.10
	HDFCBANK-HDFC0000068-933609815810-UPI					
02/12/19	UPI-RAJ YASHIN JASHVANTB-RAJYASIN0786@OK	0000093369219478	02/12/19	10,000.00		100,981.10
	HDFCBANK-HDFC0000068-933609824513-UPI					
02/12/19	UPI-SAGARBHAI SURESHBHAI-SAGARVASAVA165-	0000933610401390	02/12/19	500.00		100,481.10
	1@OKICICI-BARB0SHUKLA-933610959691-UPI					
02/12/19	UPI-XXXXXX3621-BARB0ZADESH-933620442924-	0000933610550047	02/12/19	10,000.00		90,481.10
	PAYMENT FROM PHONE					
02/12/19	51650094 CPU M5937 YADAV AJAYKUMAR DR -	0000000000000024	02/12/19	57,438.00		33,043.10
	00682970000056 - GENERAL RECEIPT OPS NOR					
	THWEST					
03/12/19	NEFT CR-DEUT0797BGL-BHARTI AXA GENERALIN	120200513GN00194	03/12/19		23,450.00	56,493.10
	SURANCE COMPA NY LTD-AJAY KUMAR YADAV-12					
	0200513GN00194					
03/12/19	UPI-MUKESH MEENA-9460806888@YBL-HDFC0000	0000093379886097	03/12/19	1,000.00		55,493.10
	068-933718172240-PAYMENT FROM PHONE					
03/12/19	POS 541919XXXXXX3845 NARMADA CALORX P	0000000000035163	03/12/19	17,665.00		37,828.10

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Statement of account

03/12/19	UPI-XXXXXX3589-KKBK0000810-933711485198-PAYMENT FROM PHONE	0000933711482163	03/12/19	10,000.00		27,828.10
03/12/19	POS 541919XXXXXX3845 RUPEECRAZY	0000000000060061	03/12/19	5,091.95		22,736.15
03/12/19	POS 541919XXXXXX3845 GOOGLE *TEMPORAR	0000000000341161	03/12/19	1.00		22,735.15
03/12/19	POS 541919XXXXXX3845 GOOGLE *TEMPORAR	0000000000341161	03/12/19	-1.00		22,736.15
03/12/19	POS 541919XXXXXX3845 PTM*PAYTM APP	0000933760114109	03/12/19	798.00		21,938.15
03/12/19	RA REFUND POOL-51650094	0000912037875685	03/12/19		0.65	21,938.80
03/12/19	541919*****3845#500729 #191201	0000000000500729	03/12/19		1,481.25	23,420.05
04/12/19	UPI-MANOJ KUMHER SINGH T-7665363091@YBL-SBIN0006823-933818354937-PAYMENT FROM PHONE	0000093386049086	04/12/19	500.00		22,920.05
04/12/19	UPI-ISLAM-Q70438323@YBL-BARB0CHAVAJ-933822302888-NOTE THAT YOU ARE	0000933811296551	04/12/19	530.00		22,390.05
04/12/19	UPI-HARISH K-9495831409@YBL-SBIN0013407-933884765682-PAYMENT FROM PHONE	0000933821901254	04/12/19	3,000.00		19,390.05
05/12/19	ATW-541919XXXXXX3845-S1AWBH11-BHARUCH	0000000000007313	05/12/19	500.00		18,890.05
05/12/19	ATW-541919XXXXXX3845-S1AWBH11-BHARUCH	0000000000007314	05/12/19	8,500.00		10,390.05
05/12/19	NEFT CR-ICIC0000104-LENDENCLUB LENDER FUNDING ISP LTD ACCOUNT-AJAY KUMAR YADAV-CMS1320829065	000CMS1320829065	05/12/19		9,452.00	19,842.05
06/12/19	POS 541919XXXXXX3845 CASHBEAN	0000000000000697	06/12/19	7,674.08		12,167.97
06/12/19	POS 541919XXXXXX3845 GOOGLE *TEMPORAR	0000000000729416	06/12/19	1.00		12,166.97
06/12/19	POS 541919XXXXXX3845 GOOGLE *TEMPORAR	0000000000729416	06/12/19	-1.00		12,167.97
06/12/19	POS 541919XXXXXX3845 ORDER WISH COM	0000000000542196	06/12/19	630.85		11,537.12
06/12/19	IMPS-934007054461-PC FINANCIAL SERVICE-HDFC-XXXXXXXXX0981-190828010006772016A191206020008764016A157559 CF	0000934007054461	06/12/19		7,400.00	18,937.12
06/12/19	DOKJ9W1XNDC8RP/RAZPKUDOSFINANCE	0000193409567193	06/12/19	5,092.49		13,844.63
06/12/19	IMPS-934007372312-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXXXX0070-POT1575598317370B833592 FUND TRANSFER	0000934007372312	06/12/19		4,000.00	17,844.63
06/12/19	ATW-541919XXXXXX3845-S1AWBH11-BHARUCH	0000000000007679	06/12/19	5,000.00		12,844.63

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. AJAY KUMAR D YADAV
404 BLOCK-6 GOKULDHAM SOCIETY
NAVA TAVRA
ZADESHWAR CHOKDI
BHARUCH 392001
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ZADESHWAR BRANCH
Address : SHOP NO.48 TO 53
SHREE RANG COMPLEX
ZADESHWAR ROAD, BHOLAV,
City : BHARUCH 392002
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : ajay.yadav6564@gmail.com
Cust ID : 74033165
Account No : 50100199760941 OTHER
A/C Open Date : 11/04/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001450 MICR : 392240002
Branch Code : 1450 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

06/12/19	DOUOL996XURC9H/RAZPCASHXL	0000193400043432	06/12/19	7,980.00		4,864.63
06/12/19	IMPS-934017333882-RAZORPAY SOFTWARE PV-H	0000934017333882	06/12/19		8,348.00	13,212.63
	DFC-XXXXXXXXXX0070-CASHIN CASH CREDIT F					
	UND TRANSFER					
07/12/19	00040330004405SALARY FOR THE MONTH OF N	0000912072693867	07/12/19		35,047.00	48,259.63
07/12/19	UPI-XXXXXX0219-SBIN0008278-934156569698-	0000934114088655	07/12/19	1.00		48,258.63
	PAYMENT FROM PHONE					
07/12/19	UPI-XXXXXX4138-FDRL0002042-934142501000-	0000934114134513	07/12/19	1.00		48,257.63
	PAYMENT FROM PHONE					
07/12/19	UPI-XXXXXX4138-FDRL0002042-934142137491-	0000934114139737	07/12/19	5,000.00		43,257.63
	PAYMENT FROM PHONE					
07/12/19	UPI-XXXXXX0219-SBIN0008278-934132759437-	0000934116696043	07/12/19	100.00		43,157.63
	PAYMENT FROM PHONE					
07/12/19	UPI-XXXXXX1808-BARB0BHENSA-934116240126-	0000934116709299	07/12/19	100.00		43,057.63
	PAYMENT FROM PHONE					
07/12/19	NWD-541919XXXXXX3845-00339026-BHARUCH	0000934116017924	07/12/19	5,000.00		38,057.63
07/12/19	UPI-XXXXXX1808-BARB0BHENSA-934132939150-	0000934116807938	07/12/19	20,000.00		18,057.63
	PAYMENT FROM PHONE					
07/12/19	POS 541919XXXXXX3845 ONION CREDIT PVT	0000000000203967	07/12/19	5,118.00		12,939.63
07/12/19	IMPS-934117098056-ONION CREDIT PVT LTD-H	0000934117098056	07/12/19		4,410.00	17,349.63
	DFC-XXXXXXXXXX0233-9898236849FUND CODE3					
07/12/19	POS 541919XXXXXX3845 GOOGLE *TEMPORAR	0000000000346196	07/12/19	1.00		17,348.63
07/12/19	POS 541919XXXXXX3845 GOOGLE *TEMPORAR	0000000000346196	07/12/19	-1.00		17,349.63
07/12/19	POS 541919XXXXXX3845 KISSHT	0000000000217290	07/12/19	4,601.00		12,748.63
07/12/19	IMPS-934117105633-RAZORPAY SOFTWARE PV-H	0000934117105633	07/12/19		4,334.93	17,083.56
	DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB					
	URSAL					
07/12/19	UPI-PUNIT	0000934118463890	07/12/19	2,000.00		15,083.56
	CHAUDHARY-PUNITCHAUDHARY897@OK					
	HDFCBANK-HDFC0000068-934118022208-UPI					
07/12/19	UPI-RADHARAMAN R SHARMA-8741088205@YBL-H	0000934118496960	07/12/19	2,000.00		13,083.56
	DFC0000068-934154915255-PAYMENT FROM PHO					

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



MR. AJAY KUMAR D YADAV
404 BLOCK-6 GOKULDHAM SOCIETY
NAVA TAVRA
ZADESHWAR CHOKDI
BHARUCH 392001
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ZADESHWAR BRANCH
Address : SHOP NO.48 TO 53
SHREE RANG COMPLEX
ZADESHWAR ROAD, BHOLAV,
City : BHARUCH 392002
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : ajay.yadav6564@gmail.com
Cust ID : 74033165
Account No : 50100199760941 OTHER
A/C Open Date : 11/04/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001450 MICR : 392240002
Branch Code : 1450 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

	NE					
08/12/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9 34232428498-PAYMENT FOR CATEGO	0000934216637937	08/12/19	4,270.00		8,813.56
09/12/19	UPI-XXXXXX1432-YESB0CMSNOC-934332841375- TUSHAR LEASING AND	0000093438493293	09/12/19	8,813.00		0.56
09/12/19	NEFT CR-YESB0000001-TUSHAR LEASING AND I NVESTMENT PVT L-AJAY KUMAR YADAV-N343190 331585458	N343190331585458	09/12/19		8,150.00	8,150.56
09/12/19	UPI-XXXXXX0219-SBIN0008278-934330763266- PAYMENT FROM PHONE	0000934310277959	09/12/19	500.00		7,650.56
09/12/19	UPI-ANIL D KADAVALA-Q60463059@YBL-BARB0B HANVA-934348742831-NOTE THAT YOU ARE	0000934312161118	09/12/19	34.00		7,616.56
09/12/19	NEFT CR-DEUT0797BGL-BHARTI AXA GENERALIN SURANCE COMPA NY LTD-AJAY KUMAR YADAV-12 0900395GN00065	120900395GN00065	09/12/19		13,429.00	21,045.56
09/12/19	UPI-MANOJ KUMAR-TYAGIM574@OKHDFCBANK-HDF C0000068-934320113809-UPI	0000934320429029	09/12/19	2,000.00		19,045.56
10/12/19	UPI-PATEL ABHESANG BHAI-9428689183@YBL-S BIN0011046-934430847507-PAYMENT FROM PHO NE	0000934410533379	10/12/19	1.00		19,044.56
10/12/19	UPI-PATEL ABHESANG BHAI-9428689183@YBL-S BIN0011046-934420017863-PAYMENT FROM PHO NE	0000934410535504	10/12/19	4,000.00		15,044.56
10/12/19	UPI-PARMAR JAYENDRA PRAV-9898358195@YBL- HDFC0000030-934433603789-PAYMENT FROM PH ONE	0000934411821691	10/12/19	4,000.00		11,044.56
10/12/19	POS 541919XXXXXX3845 BOMBAY FASHION	0000000000012649	10/12/19	1,870.00		9,174.56
10/12/19	EAW-541919XXXXXX3845-BPRH1948-BHARUCH	0000000000003276	10/12/19	2,000.00		7,174.56
10/12/19	POS 541919XXXXXX3845 PAYU-WWW.FREECHA	0000120066266624	10/12/19	149.00		7,025.56
10/12/19	POS 541919XXXXXX3845 BOMBAY FASHION	00000000000056514	10/12/19	580.00		6,445.56
10/12/19	POS 541919XXXXXX3845 BHAVYA SELECTION	0000000000003613	10/12/19	1,390.00		5,055.56

HDFC BANK LIMITED

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NAVA TAVRA
ZADESHWAR CHOKDI
BHARUCH 392001
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ZADESHWAR BRANCH
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ZADESHWAR ROAD, BHOLAV,
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State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : ajay.yadav6564@gmail.com
Cust ID : 74033165
Account No : 50100199760941 OTHER
A/C Open Date : 11/04/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001450 MICR : 392240002
Branch Code : 1450 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

11/12/19	UPI-HARDIK HARSHADBHAI P-Q03647228@YBL-H	0000934511595855	11/12/19	800.00		4,255.56
	DFC0000068-934533343715-NOTE THAT YOU AR					
	E					
11/12/19	POS 541919XXXXXX3845 PAYU-WWW.FREECHA	0000120066351516	11/12/19	399.00		3,856.56
12/12/19	IMPS-934608436206-RAZORPAY SOFTWARE PV-H	0000934608436206	12/12/19		4,000.00	7,856.56
	DFC-XXXXXXXXXXXX0070-POT1576119408585B258					
	588					
12/12/19	POS 541919XXXXXX3845 PTM*PAYTM	0000934620025863	12/12/19	5,057.50		2,799.06
12/12/19	UPI-ZOMATO-ZOMATOONLINE@YBL-YESB0YBLUPI-	0000934612939961	12/12/19	284.00		2,515.06
	934648758998-NOTE THAT YOU ARE					
14/12/19	UPI-EKART-EKART@YBL-YESB0YBLUPI-93485639	0000934814021525	14/12/19	414.00		2,101.06
	0293-PAYMENT FROM PHONE					
14/12/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-93481	0000934816585129	14/12/19	102.00		1,999.06
	6087895-NOTE THAT YOU ARE					
14/12/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-93483	0000934816637755	14/12/19	115.00		1,884.06
	2853035-NOTE THAT YOU ARE					
14/12/19	UPI-PATEL ARIF MOHAMMAD-9913208239@YBL-H	0000934816685330	14/12/19	220.00		1,664.06
	DFC0000068-934816149484-PAYMENT FROM PHO					
	NE					
16/12/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9	0000093508318355	16/12/19	359.00		1,305.06
	35016067106-PAYMENT FOR CATEGO					
16/12/19	IMPS-935018101117-MERITUS MEDIA PVT LT-H	0000935018101117	16/12/19		3,433.60	4,738.66
	DFC-XXXXXXXXXXXX0420-FUND TRANSFER					
17/12/19	POS 541919XXXXXX3845 RELIANCE SMART	0000000000011515	17/12/19	217.00		4,521.66
17/12/19	POS 541919XXXXXX3845 BIG BAZAAR	0000000000010937	17/12/19	1,268.00		3,253.66
18/12/19	UPI-RADHARAMAN R SHARMA-8741088205@YBL-H	0000093526034845	18/12/19		1,000.00	4,253.66
	DFC0000068-935212879214-PAYMENT FROM PHO					
	NE					
18/12/19	UPI-DINESH KUMAR SINGH-DKUMARSINGH311@OK	0000093529600726	18/12/19		500.00	4,753.66
	HDFCBANK-HDFC0000068-935209935864-UPI					
18/12/19	POS 541919XXXXXX3845 RELIANCE PETRO M	0000000000001108	18/12/19	300.00		4,453.66
18/12/19	NWD-541919XXXXXX3845-60362003-KARJAN	0000935211020977	18/12/19	1,500.00		2,953.66

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



MR. AJAY KUMAR D YADAV
404 BLOCK-6 GOKULDHAM SOCIETY
NAVA TAVRA
ZADESHWAR CHOKDI
BHARUCH 392001
GUJARAT INDIA

JOINT HOLDERS :

Account Branch : ZADESHWAR BRANCH
Address : SHOP NO.48 TO 53
SHREE RANG COMPLEX
ZADESHWAR ROAD, BHOLAV,
City : BHARUCH 392002
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : ajay.yadav6564@gmail.com
Cust ID : 74033165
Account No : 50100199760941 OTHER
A/C Open Date : 11/04/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001450 MICR : 392240002
Branch Code : 1450 Product Code : 161

Nomination : Registered

From : 01/08/2019

To : 31/01/2020

Statement of account

18/12/19	CASH DEP BHARUCH LINK	0000000000000000	18/12/19		7,500.00	10,453.66
18/12/19	DTCQWJB3UZAERH/RAZPCASHBEAN	0000193528475132	18/12/19	8,523.16		1,930.50
18/12/19	IMPS-935215445131-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE	0000935215445131	18/12/19		8,100.00	10,030.50
18/12/19	DTCUMRSJPI9N78/RAZPKUDOSFINANCE	0000193528477051	18/12/19	5,053.23		4,977.27
18/12/19	UPI-DINESH KUMAR SINGH-DKUMARSINGH311@OK ICICI-ICIC0001374-935215693524-UPI	0000935215760589	18/12/19	4,900.00		77.27
18/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-935215606060-UPI	0000935215763550	18/12/19		5.00	82.27
18/12/19	IMPS-935216001578-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1576666670713B285 050	0000935216001578	18/12/19		4,000.00	4,082.27
18/12/19	UPI-DINESH KUMAR SINGH-DKUMARSINGH311@OK ICICI-ICIC0001374-935216930712-UPI	0000935216019243	18/12/19	1,000.00		3,082.27
18/12/19	IMPS-935219101152-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PAYOUT	0000935219101152	18/12/19		1,669.60	4,751.87
19/12/19	UPI-DINESH KUMAR SINGH-DKUMARSINGH311@OK HDFCBANK-HDFC0000068-935301160608-UPI	0000093531867910	19/12/19		7,000.00	11,751.87
19/12/19	DTOTN0MHRBYII4/RAZPCASHXL	0000193538866014	19/12/19	11,400.00		351.87
19/12/19	IMPS-935303264158-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-CASHIN CASH CREDIT	0000935303264158	19/12/19		8,348.00	8,699.87
19/12/19	UPI-DINESH KUMAR SINGH-DKUMARSINGH311@OK HDFCBANK-HDFC0000068-935309553967-UPI	0000093539367458	19/12/19		6,000.00	14,699.87
19/12/19	UPI-ZOMATO-ZOMATOONLINE@YBL-YESB0YBLUPI- 935348673686-NOTE THAT YOU ARE	0000935312449398	19/12/19	118.00		14,581.87
19/12/19	UPI-ZOMATO-ZOMATOONLINE@YBL-YESB0YBLUPI- 935336687049-NOTE THAT YOU ARE	0000935312603102	19/12/19	328.00		14,253.87
20/12/19	DUP8BZDHC6SS9F/RAZPKUDOSFINANCE	0000193549974632	20/12/19	5,092.49		9,161.38
20/12/19	IMPS-935414244644-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1576832282079B958 334	0000935414244644	20/12/19		4,000.00	13,161.38

HDFC BANK LIMITED

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Branch Code : 1450 Product Code : 161

Nomination : Registered

From : 01/08/2019

To : 31/01/2020

Statement of account

20/12/19	UPI-HARISH K-9495831409@YBL-SBIN0013407 -935445545120-PAYMENT FROM PHONE	0000935415044164	20/12/19	1,000.00		12,161.38
20/12/19	DUT6IECO31IUS7/RAZPCASHMAMA	0000193540197269	20/12/19	5,118.00		7,043.38
20/12/19	IB BILLPAY DR-HDFCPE-545964XXXXXX7503	BB20183515955360	20/12/19	690.00		6,353.38
20/12/19	IMPS-935419460859-ONION CREDIT PVT LTD-H DFC-XXXXXXXXXXXX0233-9898236849FUNDPCODE3	0000935419460859	20/12/19		4,410.00	10,763.38
21/12/19	DURZQGP2DLCH6D/RAZPKISSHT	0000193550955004	21/12/19	4,959.29		5,804.09
21/12/19	IMPS-935518025831-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL	0000935518025831	21/12/19		4,790.77	10,594.86
23/12/19	DVVPSPFOA5MBEP/RAZPCASHXL	0000193571783661	23/12/19	2,140.00		8,454.86
23/12/19	IMPS-935710304963-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-PAYOUT	0000935710304963	23/12/19		1,669.60	10,124.46
24/12/19	DVZDA6GZ41THYK/RAZPKUDOSFINANCE	0000193582830506	24/12/19	5,053.23		5,071.23
24/12/19	IMPS-935815749195-KARZA TECHNOLOGIES P-H DFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONT RANSACTION	0000935815749195	24/12/19		1.00	5,072.23
24/12/19	IMPS-935815301192-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-WELL FIN SECURITIES LTD	0000935815301192	24/12/19		1,500.00	6,572.23
24/12/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-9 35816076052-UPI	0000935816686518	24/12/19	88.00		6,484.23
24/12/19	UPI-ZOMATO-ZOMATOONLINE@YBL-YESB0YBLUPI- 935832465236-ON TAPPING PAY YOU	0000935816780859	24/12/19	123.36		6,360.87
24/12/19	POS 541919XXXXXX3845 PAYTM	0000000000027394	24/12/19	100.00		6,260.87
24/12/19	POS 541919XXXXXX3845 DHIRAJ SONS SUPE	0000000000013630	24/12/19	1,072.00		5,188.87
25/12/19	UPI-DINESH KUMAR SINGH-DKUMARSINGH311@OK ICICI-ICIC0001374-935908918806-UPI	0000093598113302	25/12/19	200.00		4,988.87
25/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-935908390394-UPI	0000093598113916	25/12/19		14.00	5,002.87
27/12/19	IMPS-936114237653-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-POT1577438515820B312	0000936114237653	27/12/19		4,000.00	9,002.87

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OD Limit : 0.00
Currency : INR
Email : ajay.yadav6564@gmail.com
Cust ID : 74033165
Account No : 50100199760941 OTHER
A/C Open Date : 11/04/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001450 MICR : 392240002
Branch Code : 1450 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

	936					
27/12/19	POS 541919XXXXXX3845 PAY*FREECHARGE P	0000936150221067	27/12/19	399.00		8,603.87
28/12/19	POS 541919XXXXXX3845 SHAH BROTHERS	0000000000005562	28/12/19	300.00		8,303.87
29/12/19	POS 541919XXXXXX3845 PTM*PAYTM	0000936310010053	29/12/19	75.00		8,228.87
29/12/19	DXWTYOSVMOR0RZ/RAZPCASHXL	0000193636183545	29/12/19	2,140.00		6,088.87
29/12/19	IMPS-936320298830-RAZORPAY SOFTWARE PV-H	0000936320298830	29/12/19		1,669.60	7,758.47
	DFC-XXXXXXXXXX0070-PAYOUT					
29/12/19	UPI-MANOJ KUMHER SINGH T-TYAGIMANOJ76@OK	0000936320086076	29/12/19	900.00		6,858.47
	HDFCBANK-SBIN0006823-936320948599-UPI					
29/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000936320092511	29/12/19		10.00	6,868.47
	00553-936320688190-UPI					
30/12/19	UPI-PATEL ARIF MOHAMMAD-9913208239@YBL-H	0000936411584196	30/12/19	520.00		6,348.47
	DFC0000068-936422450985-PAYMENT FROM PHO					
	NE					
30/12/19	UPI-TAUSIF AIYUB PATEL-TOSSYPATEL000@OKA	0000936411631321	30/12/19	2,400.00		3,948.47
	XIS-UTIB0000450-936411294192-UPI					
30/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000936411636345	30/12/19		10.00	3,958.47
	00553-936411877071-UPI					
30/12/19	POS REF 541919*****3845-12/30 _SHAH BRO	0000000000000000	30/12/19		2.25	3,960.72
30/12/19	UPI-RADHARAMAN R SHARMA-8741088205@YBL-H	0000936420410672	30/12/19		200.00	4,160.72
	DFC0000068-936480078064-PAYMENT FROM PHO					
	NE					
30/12/19	20191230074545445709/PAYTMWALLETLOADING	0000193647146820	30/12/19	4,046.00		114.72
30/12/19	UPI-PARMAR NATVARLAL NAT-9979516886@YBL-	0000936422373755	30/12/19	50.00		64.72
	HDFC0000030-936466060794-PAYMENT FROM PH					
	ONE					
31/12/19	PLAY GAMES 24X-RUMMYCIRCLE EPAYMENT	0000912313693731	31/12/19		880.00	944.72
31/12/19	CASH DEP ZADESHWAR BR	0000000000000000	31/12/19		35,000.00	35,944.72
31/12/19	UPI-RAJ YASHIN JASHVANTB-RAJYASIN0786@OK	0000936521156545	31/12/19	9,250.00		26,694.72
	HDFCBANK-HDFC0000068-936521050451-UPI					
31/12/19	IMPS-936523079058-MERITUS MEDIA PVT LT-H	0000936523079058	01/01/20		3,433.60	30,128.32
	DFC-XXXXXXXXXX0420-FUND TRANSFER					

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



MR. AJAY KUMAR D YADAV
404 BLOCK-6 GOKULDHAM SOCIETY
NAVA TAVRA
ZADESHWAR CHOKDI
BHARUCH 392001
GUJARAT INDIA

JOINT HOLDERS :

Account Branch : ZADESHWAR BRANCH
Address : SHOP NO.48 TO 53
SHREE RANG COMPLEX
ZADESHWAR ROAD, BHOLAV,
City : BHARUCH 392002
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : ajay.yadav6564@gmail.com
Cust ID : 74033165
Account No : 50100199760941 OTHER
A/C Open Date : 11/04/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001450 MICR : 392240002
Branch Code : 1450 Product Code : 161

Nomination : Registered

From : 01/08/2019

To : 31/01/2020

Statement of account

01/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000000013599357	01/01/20		9.00	30,137.32
	00553-000103088567-UPI					
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		86.00	30,223.32
01/01/20	DZ2NMRLRHRS3WY/RAZPCASHBEAN	0000200018247157	01/01/20	9,328.16		20,895.16
01/01/20	IMPS-000107529837-PC FINANCIAL SERVICE-H	00000000107529837	01/01/20		8,000.00	28,895.16
	DFC-XXXXXXXXX0981-190828010006772016A2001					
	01020021648829A157784 CF					
01/01/20	UPI-RADHARAMAN R SHARMA-8741088205@YBL-H	0000000017810753	01/01/20	1,200.00		27,695.16
	DFC0000068-000107884207-PAYMENT FROM PHO					
	NE					
01/01/20	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN	00000000115830760	01/01/20	1,000.00		26,695.16
	T@YBL-YESB0YBLUPI-000160684516-PAYMENT F					
	OR CATEGO					
01/01/20	UPI-ZOMATO-ZOMATOONLINE@YBL-YESB0YBLUPI-	00000000116956805	01/01/20	161.00		26,534.16
	000132683893-ON TAPPING PAY YOU					
01/01/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	00000000116006071	01/01/20	114.00		26,420.16
	0-000116031798-SWIGGY ORDER ID 60					
02/01/20	POS 541919XXXXXX3845 PAYTM	0000000000710202	02/01/20	75.00		26,345.16
02/01/20	DZSOBIAD3KNVFM/RAZPCASHXL	0000200029133158	02/01/20	11,600.00		14,745.16
02/01/20	IMPS-000209078889-RAZORPAY SOFTWARE PV-H	00000000209078889	02/01/20		8,348.00	23,093.16
	DFC-XXXXXXXXXXXX0070-CASHIN CASH CREDIT					
02/01/20	UPI-DINESH KUMAR SINGH-DKUMARSINGH311@OK	00000000214034788	02/01/20	6,900.00		16,193.16
	ICICI-ICIC0001374-000214734349-UPI					
02/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	00000000214038673	02/01/20		5.00	16,198.16
	00553-000214003699-UPI					
02/01/20	UPI-DINESH KUMAR SINGH-DKUMARSINGH311@OK	00000000214343331	02/01/20	50.00		16,148.16
	ICICI-ICIC0001374-000214964694-UPI					
03/01/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000000037734221	03/01/20	5,101.53		11,046.63
	HDFCBANK-HDFC0000053-000307187378-RUPEEC					
	RAZY					
03/01/20	IMPS-000308420277-RAZORPAY SOFTWARE PV-H	00000000308420277	03/01/20		4,000.00	15,046.63
	DFC-XXXXXXXXXXXX0070-POT1578019064599B332					

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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 BHARUCH 392001
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 Address : SHOP NO.48 TO 53
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 ZADESHWAR ROAD, BHOLAV,
 City : BHARUCH 392002
 State : GUJARAT
 Phone no. : 98982 71111
 OD Limit : 0.00
 Currency : INR
 Email : ajay.yadav6564@gmail.com
 Cust ID : 74033165
 Account No : 50100199760941 OTHER
 A/C Open Date : 11/04/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001450 MICR : 392240002
 Branch Code : 1450 Product Code : 161

Nomination : Registered

From : 01/08/2019

To : 31/01/2020

Statement of account

	729					
03/01/20	DZQHGYYBLBPWPB4/RAZPKUDOSFINANCE	0000200030065213	03/01/20	5,092.49		9,954.14
03/01/20	IMPS-000318442617-RAZORPAY SOFTWARE PV-H	0000000318442617	03/01/20		4,800.00	14,754.14
	DFC-XXXXXXXXXX0070-POT1578055480558B106					
	7792					
03/01/20	E016OCRRJNJAJO/RAZPCASHMAMA	0000200030661716	03/01/20	5,118.00		9,636.14
03/01/20	IMPS-000319000727-ONION CREDIT PVT LTD-H	0000000319000727	03/01/20		4,115.00	13,751.14
	DFC-XXXXXXXXXX0233-9898236849FUNDCODE3					
04/01/20	E0PNNLIGWPDQ7/RAZPCASHXL	0000200041452890	04/01/20	2,140.00		11,611.14
04/01/20	IMPS-000419348034-RAZORPAY SOFTWARE PV-H	0000000419348034	04/01/20		2,504.40	14,115.54
	DFC-XXXXXXXXXX0070-PAYOUT					
04/01/20	E0S6CNNRF1LGVD/RAZPKISSHT	0000200041586697	04/01/20	5,481.00		8,634.54
04/01/20	IMPS-000421436445-RAZORPAY SOFTWARE PV-H	0000000421436445	04/01/20		4,790.77	13,425.31
	DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB					
	URSAL					
05/01/20	UPI-XXXXXX4259-ANDB0002831-000519626572-	0000000519390316	05/01/20	1,000.00		12,425.31
	UPI					
05/01/20	UPI-DINESH KUMAR SINGH-DKUMARSINGH311@OK	0000000520924860	05/01/20		60.00	12,485.31
	HDFCBANK-HDFC0000068-000520050657-UPI					
05/01/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0005	0000000520984526	05/01/20	50.00		12,435.31
	80002206-PAYMENT FOR CATEGO					
06/01/20	ACH D- FULLLERTONINDIACREDI-31383624	0000004510476185	06/01/20	11,155.00		1,280.31
07/01/20	UPI-DINESH KUMAR SINGH-DKUMARSINGH311@OK	0000000711037063	07/01/20		5,000.00	6,280.31
	HDFCBANK-HDFC0000068-000711695528-UPI					
07/01/20	POS 541919XXXXXX3845 CASHBUS	0000000000066209	07/01/20	1,726.73		4,553.58
07/01/20	IMPS-000711229344-RAZORPAY SOFTWARE PV-H	0000000711229344	07/01/20		2,000.00	6,553.58
	DFC-XXXXXXXXXX0070-WELL FIN SECURITIES					
	LTD					
07/01/20	00040330004405SALARY FOR THE MONTH OF D	0000001072406901	07/01/20		26,763.00	33,316.58
07/01/20	UPI-DAMAN SINGH NEGI-DAMANNEGI30@OKICICI	0000000712680969	07/01/20	1,440.00		31,876.58
	-BARB0MUSOOO-000712216511-UPI					
07/01/20	ACH D- TUSHAR LEASING AND I-TUSHAR82HYDZ	0000004550278021	07/01/20	10,285.00		21,591.58

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. AJAY KUMAR D YADAV
404 BLOCK-6 GOKULDHAM SOCIETY
NAVA TAVRA
ZADESHWAR CHOKDI
BHARUCH 392001
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ZADESHWAR BRANCH
Address : SHOP NO.48 TO 53
SHREE RANG COMPLEX
ZADESHWAR ROAD, BHOLAV,
City : BHARUCH 392002
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : ajay.yadav6564@gmail.com
Cust ID : 74033165
Account No : 50100199760941 OTHER
A/C Open Date : 11/04/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001450 MICR : 392240002
Branch Code : 1450 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

07/01/20	UPI-DAMAN SINGH NEGI-DAMANNEGI30@OKICICI -BARB0MUSOO-000712241811-UPI	0000000712713439	07/01/20	1,390.00		20,201.58
07/01/20	UPI-DINESH KUMAR SINGH-DKUMARSINGH311@OK HDFCBANK-HDFC0000068-000712247712-UPI	0000000712720115	07/01/20		1,390.00	21,591.58
07/01/20	UPI-DINESH KUMAR SINGH-DKUMARSINGH311@OK HDFCBANK-HDFC0000068-000712275244-UPI	0000000712755609	07/01/20		9,000.00	30,591.58
07/01/20	UPI-DINESH KUMAR SINGH-DKUMARSINGH311@OK ICICI-ICIC0001374-000712280326-UPI	0000000712761890	07/01/20	9,000.00		21,591.58
07/01/20	UPI-HARISH KRISHNA KUTTY-9495831409@YBL- HDFC0000068-000713782449-PAYMENT FROM PH ONE	0000000713065174	07/01/20		1,000.00	22,591.58
07/01/20	IMPS-000715032134-REMITTER-HDFC-XXXXXXXXX XXXXXXXXX0961-IMPS TXN	0000000715032134	07/01/20		1.00	22,592.58
07/01/20	IMPS-000717080984-KALPAVITTA FINANCE P-H DFC-XXXXXXXXXXXX7865-LOAN YADAV AJAYKUMAR DASHRATH	0000000717080984	07/01/20		882.00	23,474.58
07/01/20	IMPS-000718118333-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-RHINO FINANCE PRIVAT E LIMITED	0000000718118333	07/01/20		2,250.00	25,724.58
07/01/20	UPI-MAKEMYTRIP-MAKEMYTRIP@ICICI-ICIC0000 399-000718001592-PAYING FOR BOOKING	0000000718022485	07/01/20	1,266.00		24,458.58
07/01/20	IMPS-000718165132-TUSHAR LEASING AND I-H DFC-XXXXXXXXXXXX0053-20061698605111432 AJ AY KUMAR YADAV	0000000718165132	07/01/20		8,031.00	32,489.58
07/01/20	NWD-541919XXXXXX3845-00339026-BHARUCH	0000000718024322	07/01/20	10,000.00		22,489.58
08/01/20	LQTX444FBNZKLP6Q/PAYUREDBUS	0000200084183640	08/01/20	1,483.00		21,006.58
08/01/20	UPI-MAKEMYTRIP-MAKEMYTRIP@ICICI-ICIC0000 399-000808107092-PAYING FOR BOOKING	0000000088397183	08/01/20	1,630.00		19,376.58
08/01/20	UPI-MANOJ KUMAR-TYAGIM574@OKHDFCBANK-HDF C0000068-000815076695-UPI	0000000815717654	08/01/20		650.00	20,026.58

HDFC BANK LIMITED

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Branch Code : 1450 Product Code : 161

From : 01/08/2019

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Statement of account

09/01/20	UPI-GEETANJALI REGENCY-PAYTMQR2810050501 01UCOYGTUU8M20@PAYTM-PYTM0123456-0009071 51667-UPI	0000000097638752	09/01/20	300.00		19,726.58
09/01/20	E2DTJ7VYJR8DCJ/RAZPKUDOSFINANCE	0000200095022976	09/01/20	5,034.30		14,692.28
09/01/20	IMPS-000910358527-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1578546421820B355 049	0000000910358527	09/01/20		4,000.00	18,692.28
10/01/20	POS 541919XXXXX3845 G CHINNARAO REST	0000000000518751	10/01/20	260.00		18,432.28
10/01/20	REF-PAYUREDBU-LQTX444FBNZKLP6Q-8/1/20	0000000000000000	10/01/20		1,483.00	19,915.28
10/01/20	UPI-MAKEMYTRIP-MAKEMYTRIP@ICICI-ICIC0000 399-001015405717-PAYING FOR BOOKING	0000001015433070	10/01/20	1,188.00		18,727.28
10/01/20	UPI-BHARATPE MERCHANT-BHARATPE0989463918 3@YESBANKLTD-YESB0000004-001019468359-PA Y TO SAI FOOTWEA	0000001019177999	10/01/20	350.00		18,377.28
12/01/20	UPI-SAEED IQBAL MALEK-SAEEDIQBAL286@OKSB I-SBIN0013457-001208421295-UPI	0000000128975792	12/01/20		1.00	18,378.28
12/01/20	UPI-SAEED IQBAL MALEK-SAEEDIQBAL286@OKSB I-SBIN0013457-001209466440-UPI	0000000129985217	12/01/20	351.00		18,027.28
12/01/20	E3ZOVUUSYCDVQB/RAZPCASHXL	0000200127879215	12/01/20	3,021.00		15,006.28
12/01/20	NWD-541919XXXXX3845-00339026-BHARUCH	0000001223005035	13/01/20	3,000.00		12,006.28
13/01/20	ACH D- TP ACH INNOFINSOLU-316551816	0000004680760651	13/01/20	3,524.00		8,482.28
13/01/20	UPI-SHIVKUMAR MISHRA-7043538281@YBL-HDFC 0000030-001321155860-PAYMENT FROM PHONE	0000001321137517	13/01/20		1,000.00	9,482.28
14/01/20	IMPS-001409136666-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-RHINO FINANCE PRIVAT E LIMITED	0000001409136666	14/01/20		2,625.00	12,107.28
14/01/20	E4DYY6U1T4FDHI/RAZPCASHXL	0000200149004511	14/01/20	11,400.00		707.28
14/01/20	IMPS-001410156696-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-CASHIN CASH CREDIT	0000001410156696	14/01/20		8,348.00	9,055.28
14/01/20	POS 541919XXXXX3845 ONE97 COMMUNICAT	0000000000365022	14/01/20	4,046.00		5,009.28
14/01/20	IMPS-001416479096-MERITUS MEDIA PVT LT-H DFC-XXXXXXXXXX0420-FUND TRANSFER	0000001416479096	14/01/20		3,433.60	8,442.88

HDFC BANK LIMITED

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14/01/20	UPI-RADHARAMAN R SHARMA-8741088205@YBL-H	0000001421375238	14/01/20		1,500.00	9,942.88
	DFC0000068-001463935612-PAYMENT FROM PHO					
	NE					
15/01/20	E4ALTG3GIVBQSY/RAZPCASHBEAN	0000200159713699	15/01/20	9,213.16		729.72
15/01/20	IMPS-001507889778-P C FINANCIAL SERVIC-H	0000001507889778	15/01/20		8,900.00	9,629.72
	DFC-XXXXXX4687-					
15/01/20	E4B56SUHFPIQ69/RAZPKUDOSFINANCE	0000200159735318	15/01/20	5,053.23		4,576.49
15/01/20	IMPS-001510426639-RAZORPAY SOFTWARE PV-H	0000001510426639	15/01/20		4,000.00	8,576.49
	DFC-XXXXXXXXXX0070-POT1579064384699B374					
	002					
15/01/20	UPI-XXXXXX6642-CBIN0284713-001530712190-	0000001510876226	15/01/20	3,000.00		5,576.49
	PAYMENT FROM PHONE					
15/01/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0	0000001520598845	15/01/20	361.00		5,215.49
	01580490909-PAYMENT FOR CATEGO					
17/01/20	E5O2UK2NM13XAJ/RAZPCREDYIN	0000200171205906	17/01/20	1,014.00		4,201.49
17/01/20	IMPS-001708273462-KALPAVITTA FINANCE P-H	0000001708273462	17/01/20		882.00	5,083.49
	DFC-XXXXXXXXXX7865-LOAN YADAV					
	AJAYKUMAR					
	DASHRATH					
17/01/20	UPI-VIJAY NANU-VIJAYNM111@OKHDFCBANK-HDF	0000001718576900	17/01/20		2,000.00	7,083.49
	C0000068-001718856007-UPI					
17/01/20	E5YEW1PE7ONJU7/RAZPKUDOSFINANCE	0000200171719017	17/01/20	6,108.63		974.86
17/01/20	UPI-HARISH KRISHNA KUTTY-1992HARISHK@OKI	0000001718789323	17/01/20		1,500.00	2,474.86
	CICI-HDFC0000068-001718223718-UPI					
17/01/20	IMPS-001719302851-RAZORPAY SOFTWARE PV-H	0000001719302851	17/01/20		4,800.00	7,274.86
	DFC-XXXXXXXXXX0070-POT1579268539629B118					
	7269					
17/01/20	E5Z1S2N5UUVL43I/RAZPCASHMAMA	0000200171750099	17/01/20	5,118.00		2,156.86
17/01/20	IMPS-001719315746-ONION CREDIT PVT LTD-H	0000001719315746	17/01/20		4,115.00	6,271.86
	DFC-XXXXXXXXXX0233-9898236849 FUNDCODE1					
	22					
18/01/20	E5PAU2PUZPIWXG/RAZPCASHXL	0000200182063211	18/01/20	3,450.00		2,821.86

HDFC BANK LIMITED

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MR. AJAY KUMAR D YADAV
404 BLOCK-6 GOKULDHAM SOCIETY
NAVA TAVRA
ZADESHWAR CHOKDI
BHARUCH 392001
GUJARAT INDIA

JOINT HOLDERS :

Account Branch : ZADESHWAR BRANCH
Address : SHOP NO.48 TO 53
SHREE RANG COMPLEX
ZADESHWAR ROAD, BHOLAV,
City : BHARUCH 392002
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : ajay.yadav6564@gmail.com
Cust ID : 74033165
Account No : 50100199760941 OTHER
A/C Open Date : 11/04/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001450 MICR : 392240002
Branch Code : 1450 Product Code : 161

Nomination : Registered

From : 01/08/2019

To : 31/01/2020

Statement of account

18/01/20	IMPS-001812182068-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PAYOUT	0000001812182068	18/01/20		3,756.60	6,578.46
18/01/20	E5YOXIZ9GYJJ13/RAZPKISSHT	0000200182552064	18/01/20	5,481.00		1,097.46
18/01/20	IMPS-001820094943-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL	0000001820094943	18/01/20		5,246.61	6,344.07
19/01/20	IMPS-001908034399-REMITTER-HDFC-XXXXXXXX XXXXXXXX0961-IMPS TXN	0000001908034399	19/01/20		1.00	6,345.07
19/01/20	IMPS-001908319689-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1579404222946B101 898	0000001908319689	19/01/20		4,000.00	10,345.07
19/01/20	UPI-JAYESH RAMSINH SOLAN-JAYESH SOLANKI33 93@OKHDFCBANK-HDFC0000068-001910066205-U PI	0000001910443912	19/01/20	500.00		9,845.07
19/01/20	POS 541919XXXXXX3845 AVENUE SUPERMART	00000000000000017	19/01/20	973.00		8,872.07
19/01/20	UPI-BOMBE MEAN SPARLOUR-Q70438323@YBL-BA RB0CHAVAJ-001915563934-UPI	0000001915371938	19/01/20	240.00		8,632.07
19/01/20	UPI-DINESH KUMAR SINGH-DKUMARSINGH311@OK ICICI-ICIC0001374-001922424714-UPI	0000001922729025	20/01/20	5,800.00		2,832.07
19/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-001922806823-UPI	0000001922759020	20/01/20		9.00	2,841.07
19/01/20	UPI-DINESH KUMAR SINGH-DKUMARSINGH311@OK HDFCBANK-HDFC0000068-001922529733-UPI	0000001922868364	20/01/20		7,000.00	9,841.07
19/01/20	UPI-DINESH KUMAR SINGH-DKUMARSINGH311@OK ICICI-ICIC0001374-001923536152-UPI	0000001923871227	20/01/20	5,100.00		4,741.07
20/01/20	E6FDHMPKC5H74L/RAZPCASHXL	0000200203736788	20/01/20	3,525.00		1,216.07
20/01/20	IMPS-002014258391-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-RHINO FINANCE PRIVAT E LIMITED	0000002014258391	20/01/20		3,000.00	4,216.07
20/01/20	POS 541919XXXXXX3845 CASHBUS	0000000000187924	20/01/20	2,324.42		1,891.65
20/01/20	IMPS-002016363996-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-WELL FIN SECURITIES	0000002016363996	20/01/20		2,500.00	4,391.65

HDFC BANK LIMITED

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NAVA TAVRA
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BHARUCH 392001
GUJARAT INDIA

JOINT HOLDERS :

Account Branch : ZADESHWAR BRANCH
Address : SHOP NO.48 TO 53
SHREE RANG COMPLEX
ZADESHWAR ROAD, BHOLAV,
City : BHARUCH 392002
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : ajay.yadav6564@gmail.com
Cust ID : 74033165
Account No : 50100199760941 OTHER
A/C Open Date : 11/04/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001450 MICR : 392240002
Branch Code : 1450 Product Code : 161

Nomination : Registered

From : 01/08/2019

To : 31/01/2020

Statement of account

	LTD					
20/01/20	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-0 02018967507-UPI	0000002018187850	20/01/20	152.00		4,239.65
21/01/20	IMPS-002117395953-PASFAR TECHNOLOGIES -H DFC-XXXXXXXXXXXX0063-BLACKFINTECH	0000002117395953	21/01/20		2,100.00	6,339.65
21/01/20	E79PKURNT9SOR/RAZPKUDOSFINANCE	0000200214844398	21/01/20	5,053.23		1,286.42
21/01/20	IMPS-002119484275-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-POT1579615351289B396 110	0000002119484275	21/01/20		4,000.00	5,286.42
22/01/20	UPI-XXXXXX5045-BARB0NABIPU-002240339875- PAYMENT FROM PHONE	0000002210639257	22/01/20	4,000.00		1,286.42
22/01/20	NWD-541919XXXXXX3845-00339026-BHARUCH	0000002212021763	22/01/20	1,000.00		286.42
23/01/20	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-0 02315985504-UPI	0000002315610736	23/01/20	92.00		194.42
23/01/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-002315093932-SWIGGY ORDER ID 62	0000002315754167	23/01/20	99.00		95.42
26/01/20	UPI-BHEDI PRAKASH BHAI-PRAKASHBHEDI1992- 1@OKAXIS-UTIB0000450-002619561811-HAPTO	0000002619235683	26/01/20		4,000.00	4,095.42
26/01/20	E97JW4D9KQMNIN/RAZPCASHXL	0000200268369942	26/01/20	4,028.00		67.42
26/01/20	UPI-PUNIT CHAUDHARY-PUNITCHAUDHARY897@OK HDFCBANK-HDFC0000068-002622163196-UPI	0000002622538638	27/01/20	1.00		66.42
27/01/20	IMPS-002709222544-CASHFREE-HDFC-XXXXXXX 0175-BANK DETAILS VALIDATION CF	0000002709222544	27/01/20		1.00	67.42
27/01/20	IMPS-002710128507-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-RHINO FINANCE PRIVAT E LIMITED	0000002710128507	27/01/20		3,375.00	3,442.42
27/01/20	E9NYJT2ANQ7DMC/RAZPCREDYIN	0000200278683372	27/01/20	1,014.00		2,428.42
27/01/20	IMPS-002711982054-NAM_FULL NAM_LAST-HDFC -XXXXXXXXXXXX7865-LOAN YADAV AJAYKUMAR DA SHRATH	0000002711982054	27/01/20		1,588.00	4,016.42

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
Email : ajay.yadav6564@gmail.com
Cust ID : 74033165
Account No : 50100199760941 OTHER
A/C Open Date : 11/04/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001450 MICR : 392240002
Branch Code : 1450 Product Code : 161

Nomination : Registered

From : 01/08/2019

To : 31/01/2020

Statement of account

27/01/20	UPI-PUNIT CHAUDHARY-PUNITCHAUDHARY897@OK HDFCBANK-HDFC0000068-002712807071-UPI	0000002712654100	27/01/20		4,000.00	8,016.42
27/01/20	UPI-RADHARAMAN R SHARMA-8741088205@YBL-H DFC0000068-002719148907-PAYMENT FROM PHO NE	0000002719501661	27/01/20		4,000.00	12,016.42
27/01/20	E9WX9BOIPWSSGW/RAZPCASHXL	0000200279137548	27/01/20	11,400.00		616.42
27/01/20	IMPS-002720095017-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-CASHIN CASH CREDIT	0000002720095017	27/01/20		8,348.00	8,964.42
27/01/20	POS 541919XXXXXX3845 GOOGLE *TEMPORAR	0000000000725362	27/01/20	1.00		8,963.42
27/01/20	POS 541919XXXXXX3845 GOOGLE *TEMPORAR	0000000000725362	27/01/20	-1.00		8,964.42
27/01/20	POS 541919XXXXXX3845 CRAZYRUPEE	0000000000292257	27/01/20	5,091.95		3,872.47
28/01/20	IMPS-002809301833-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1580183093748B415 528	0000002809301833	28/01/20		4,000.00	7,872.47
28/01/20	1022003281048920064/PAYGTPASFARTECHNOLOG	0000200289355627	28/01/20	3,018.90		4,853.57
28/01/20	IMPS-002809308912-PASFAR TECHNOLOGIES -H DFC-XXXXXXXXXX0063-BLACKFINTECH	0000002809308912	28/01/20		2,800.00	7,653.57
28/01/20	UPI-JEETENDRA YADAV-9644805358@YBL-HDFC0 000068-002820338070-PAYMENT FROM PHONE	0000002810751940	28/01/20		5,000.00	12,653.57
28/01/20	E9LYZIBE88BGE2/RAZPCASHBEAN	0000200289388102	28/01/20	10,248.16		2,405.41
28/01/20	IMPS-002810799932-P C FINANCIAL SERVIC-H DFC-XXXXXX4687-	0000002810799932	28/01/20		8,800.00	11,205.41
28/01/20	POS 541919XXXXXX3845 ONE97 COMMUNICAT	0000000000490972	28/01/20	4,046.00		7,159.41
28/01/20	UPI-ZOMATO-ZOMATOONLINE@YBL-YESB0YBLUPI- 002822329221-ON TAPPING PAY YOU	0000002811177172	28/01/20	148.75		7,010.66
28/01/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-002811257940-SWIGGY ORDER ID 63	0000002811302536	28/01/20	82.00		6,928.66
28/01/20	IMPS-002819303705-MERITUS MEDIA PVT LT-H DFC-XXXXXXXXXX0420-FUND TRANSFER	0000002819303705	28/01/20		5,150.40	12,079.06
28/01/20	NWD-541919XXXXXX3845-00339026-BHARUCH	0000002820018740	28/01/20	2,000.00		10,079.06
30/01/20	ATW-541919XXXXXX3845-P3ENAW01-ANKLESHWAR	0000000000005247	30/01/20	2,000.00		8,079.06

HDFC BANK LIMITED

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 Branch Code : 1450 Product Code : 161

Nomination : Registered

From : 01/08/2019

To : 31/01/2020

Statement of account

30/01/20	UPI RET-2020-01-28-002811257940	0000000000000000	30/01/20		5.00	8,084.06
31/01/20	POS 541919XXXXXX3845 GOOGLE *TEMPORAR	0000000000454121	31/01/20	1.00		8,083.06
31/01/20	POS 541919XXXXXX3845 GOOGLE *TEMPORAR	0000000000454121	31/01/20	-1.00		8,084.06
31/01/20	POS 541919XXXXXX3845 RUPEEMAX	0000000000023504	31/01/20	6,157.90		1,926.16
31/01/20	IMPS-003108434189-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-POT1580437900054B129 8117	0000003108434189	31/01/20		4,000.00	5,926.16
31/01/20	EAV4S4ZWHBYWD5/RAZPCASHMAMA	0000200311417443	31/01/20	5,118.00		808.16
31/01/20	IMPS-003108928287-NAM_FULL NAM_LAST-HDFC -XXXXXXXXXXXX7865-LOAN YADAV AJAYKUMAR DA SHRATH	0000003108928287	31/01/20		1,323.00	2,131.16
31/01/20	IMPS-003110936537-ONION CREDIT P LTD C-H DFC-XXXXXXXXXXXX0233-9898236849 FUNDCODE3	0000003110936537	31/01/20		4,115.00	6,246.16

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
403

Cr Count
209

Debits
1,085,311.20

Credits
1,091,557.36

Closing Bal
6,246.16

Generated On: 07-Feb-2020 16:25

Generated By: 74033165

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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