



MR. DINESHKUMAR PRAVINCHANDRA JOSHI
 CHANPAR
 N/R SAWAMINARAYAN MANDIR
 .
 SURENDRANAGAR 363020
 GUJARAT INDIA
 JOINT HOLDERS :

Account Branch : SURENDRANAGAR - GUJARAT
 Address : MIDDLE POINT SHOPPING CENTRE ,
 TOWER A , NEAR MILAN CINEMA,
 SURENDRANAGAR
 City : SURENDRANAGAR 363002
 State : GUJARAT
 Phone no. : 98982 71111
 OD Limit : 0.00
 Currency : INR
 Email : djoshi.dj94@gmail.com
 Cust ID : 68434345
 Account No : 50100154070656 OTHER
 A/C Open Date : 26/03/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000519 MICR : 363240001
 Branch Code : 519 Product Code : 161

Nomination : Registered

From : 04/03/2020

To : 16/06/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
04/03/20	NWD-524254XXXXXX8238-03047004-PATAN-VERA VAL	0000006400014466	04/03/20	1,500.00		8,214.12
04/03/20	NET PO FROM HSL A/C 3197768-006023400294 51	0000000138217703	04/03/20		16,878.27	25,092.39
04/03/20	UPI-NILAM MAHETA-9974700149@YBL-SBINORRS RGB-006421837809-PAYMENT FROM PHONE	0000006421182305	04/03/20		3,000.00	28,092.39
05/03/20	ACH D- AAVAS FINANCIERS LIM-DLSNA00718-1	0000005779848992	05/03/20	5,056.00		23,036.39
05/03/20	01011050117503-TPT-FOR IPO-SANJAY AMRUTL AL PARMAR	0000000230277272	05/03/20		14,500.00	37,536.39
05/03/20	50100217184669-TPT-IPO-DIPAKBHAI PRAVINB HAI JOSHI	0000000270832077	05/03/20	14,500.00		23,036.39
05/03/20	NWD-524254XXXXXX8238-48291775-VERA VAL	0000006512000871	05/03/20	500.00		22,536.39
06/03/20	NET PO FROM HSL A/C 3197768-006023400294 51	0000000138644882	05/03/20		395.71	22,932.10
06/03/20	50100217184669-TPT-RE-DIPAKBHAI PRAVINBH AI JOSHI	0000000373358634	06/03/20	5,500.00		17,432.10
06/03/20	50100217184669-TPT-RETUN-DIPAKBHAI PRAVI NBHAI JOSHI	0000000374777499	06/03/20		5,500.00	22,932.10
07/03/20	EAW-524254XXXXXX8238-CWRO5410-VERA VAL	0000000000008279	07/03/20	300.00		22,632.10
09/03/20	50100217184669-TPT-TRADE-DIPAKBHAI PRAVI NBHAI JOSHI	0000000181184057	09/03/20	5,000.00		17,632.10
09/03/20	50100217184669-TPT-TRA-DIPAKBHAI PRAVINB HAI JOSHI	0000000181210383	09/03/20	2,500.00		15,132.10
09/03/20	50100217184669-TPT-RETUN-DIPAKBHAI PRAVI NBHAI JOSHI	0000000182232766	09/03/20		7,000.00	22,132.10
09/03/20	50100217184669-TPT-RETUN-DIPAKBHAI PRAVI NBHAI JOSHI	0000000182259137	09/03/20		300.00	22,432.10
10/03/20	ATW-524254XXXXXX8238-S1ACUN01-JUNAGADH	0000000000009725	10/03/20	500.00		21,932.10
11/03/20	50100217184669-TPT-TRADE-DIPAKBHAI PRAVI NBHAI JOSHI	0000000485116348	11/03/20	7,000.00		14,932.10

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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11/03/20	UPI-PHONEPE-BILLDESKPP@YBL-ICIC0DC0001-0	0000007110893461	11/03/20	500.00		14,432.10
	07120800541-PAYMENT FOR CATEGO					
11/03/20	.IMPS P2P 006212320392#02/03/2020 020320	MIR2006848343497	11/03/20	5.90		14,426.20
	-MIR2006848343497					
11/03/20	50100217184669-TPT-TRD RETUND-DIPAKBHAI	0000000486174189	11/03/20		7,000.00	21,426.20
	PRAVINBHAI JOSHI					
12/03/20	50100217184669-TPT-TRD-DIPAKBHAI PRAVINB	0000000287464083	12/03/20	7,000.00		14,426.20
	HAI JOSHI					
12/03/20	50100217184669-TPT-5100-DIPAKBHAI PRAVIN	0000000288517765	12/03/20		5,100.00	19,526.20
	BHAI JOSHI					
12/03/20	SBICGEN/2400024060233502-50200036340151	0000000403312682	12/03/20	14,345.00		5,181.20
12/03/20	NWD-524254XXXXXX8238-BL155201-VERAVAL	0000007220570529	12/03/20	100.00		5,081.20
13/03/20	50100217184669-TPT-TRD-DIPAKBHAI PRAVINB	0000000189860127	13/03/20	5,000.00		81.20
	HAI JOSHI					
13/03/20	50100217184669-TPT-TRD RETUN-DIPAKBHAI P	0000000191022439	13/03/20		800.00	881.20
	RAVINBHAI JOSHI					
13/03/20	ATW-524254XXXXXX8238-S1ACVV01-JUNAGADH	0000000000004622	13/03/20	500.00		381.20
14/03/20	UPI-DIPAKBHAI PRAVINBHAI-7405762158@YBL-	0000007411387961	14/03/20	300.00		81.20
	HDFC0003100-007411506473-PAYMENT FROM PH					
	ONE					
16/03/20	FEE-ATM CASH(1TXN)13/03/20-AOR2007666568	AOR2007666568555	16/03/20	3.45		77.75
	555					
17/03/20	UPI-PIYUSH UKABHAI TANK-TANKPIYUSH007@OK	0000007721736039	17/03/20		100.00	177.75
	SBI-SBIN0060056-007721663857-TRANSFER					
18/03/20	NWD-524254XXXXXX8238-48291775-VERAVAL	0000007807020263	18/03/20	100.00		77.75
18/03/20	ACH D- AAVAS FINANCIERS LIM-DLSNA00718-1	0000006062283702	18/03/20	590.00		-512.25
18/03/20	ACH D- AAVAS FINANCIERS LIM-DLSNA00718-1	0000006062283702	18/03/20		590.00	77.75
18/03/20	UPI-NILAM MAHETA-9974700149@YBL-SBIN0RRS	0000007822812759	18/03/20		200.00	277.75
	RGB-007888757083-PAYMENT FROM PHONE					
19/03/20	NET PO FROM HSL A/C 3197768-006023400294	0000000141109224	18/03/20		13,325.70	13,603.45
	51					
19/03/20	01011050117503-TPT-RETUN-SANJAY AMRUTLAL	0000000401468454	19/03/20	13,325.00		278.45

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	PARMAR					
19/03/20	UPI-BELIM RAISBHAI RAJAK-RAISHRB789@OKHD	0000007913657812	19/03/20		3,000.00	3,278.45
	FCBANK-ANDB0002905-007913873596-UPI					
19/03/20	50100217184669-TPT-TRD-DIPAKBHAI PRAVINB	0000000402209314	19/03/20	3,000.00		278.45
	HAI JOSHI					
19/03/20	UPI-KRUNAL BAJAJI-KRUNALBAJAJI.COM@OKHDF	0000007913684582	19/03/20		2,000.00	2,278.45
	CBANK-SBIN0RRSRGB-007913892982-KOMAL					
19/03/20	50100217184669-TPT-TRD-DIPAKBHAI PRAVINB	0000000402219527	19/03/20	2,000.00		278.45
	HAI JOSHI					
19/03/20	50100217184669-TPT-TRD-DIPAKBHAI PRAVINB	0000000402317631	19/03/20		3,500.00	3,778.45
	HAI JOSHI					
19/03/20	NWD-524254XXXXXX8238-NM281101-JUNAGADH	0000007915936980	19/03/20	500.00		3,278.45
19/03/20	UPI-PHONEPE-BILLDESKPP@YBL-ICIC0DC0001-0	0000007916597200	19/03/20	312.91		2,965.54
	07932095210-PAYMENT FOR CATEGO					
19/03/20	IMPS-007918105943-TRUSHAL DOSHI-KKBK-XXX	0000007918105943	19/03/20	2,400.00		565.54
	XXX1333-INY					
20/03/20	50100217184669-TPT-3700-DIPAKBHAI PRAVIN	0000000403515914	20/03/20		3,700.00	4,265.54
	BHAI JOSHI					
20/03/20	50100217184669-TPT-3500-DIPAKBHAI PRAVIN	0000000403533390	20/03/20	3,500.00		765.54
	BHAI JOSHI					
20/03/20	FEE-ATM CASH(1TXN)13/03/20 160320-MIR200	MIR2007974635390	20/03/20	20.15		745.39
	7974635390					
20/03/20	.ACH DEBIT RETURN CHARGES 180320 180320-	MIR2008075995323	20/03/20	590.00		155.39
	MIR2008075995323					
20/03/20	FEE-ATM CASH(1TXN)18/03/20-AOR2008076459	AOR2008076459394	20/03/20	23.60		131.79
	394					
20/03/20	FEE-ATM NON CASH(1TXN)18/03/20-AOR200807	AOR2008076503465	20/03/20	10.04		121.75
	6503465					
21/03/20	FEE-ATM CASH(1TXN)19/03/20-AOR2008178924	AOR2008178924640	21/03/20	23.60		98.15
	640					
21/03/20	UPI-NILAM MAHETA-9974700149@YBL-SBIN0RRS	0000000819604823	21/03/20		300.00	398.15
	RGB-008136302315-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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From : 04/03/2020

To : 16/06/2020

Statement of account

21/03/20	NWD-524254XXXXXX8238-BL155201-VERAVAL	0000008110413840	21/03/20	300.00		98.15
23/03/20	.IMPS P2P 007918105943#19/03/2020 200320	MIR2008281023534	23/03/20	5.90		92.25
	-MIR2008281023534					
23/03/20	FEE-ATM CASH(1TXN)21/03/20-AOR2008382238	AOR2008382238860	23/03/20	14.50		77.75
	860					
24/03/20	50100217184669-TPT-3500-DIPAKBHAI PRAVIN	0000000209883821	24/03/20		3,500.00	3,577.75
	BHAI JOSHI					
24/03/20	UPI-XXXXXX2666-UCBA0002811-008460902440-	0000008420494862	24/03/20	2,500.00		1,077.75
	RENT					
26/03/20	.NWD DECCHG 21/03/20 CARDEND 8238 230320	MIR2008586783880	26/03/20	29.50		1,048.25
	-MIR2008586783880					
27/03/20	FEE-ATM CASH(1TXN)21/03/20 230320-MIR200	MIR2008688792765	27/03/20	9.10		1,039.15
	8688792765					
27/03/20	50100217184669-TPT-950-DIPAKBHAI PRAVINB	0000000113178854	27/03/20	950.00		89.15
	HAI JOSHI					
27/03/20	UPI-DIPAKBHAI PRAVINBHAI-7405762158@YBL-	0000008712723818	27/03/20		1.00	90.15
	HDFC0003100-008712599635-PAYMENT FROM PH					
	ONE					
27/03/20	UPI-DIPAKBHAI PRAVINBHAI-7405762158@YBL-	0000008712734467	27/03/20		800.00	890.15
	HDFC0003100-008748090961-PAYMENT FROM PH					
	ONE					
27/03/20	POS 524254XXXXXX8238 SAHYOG PETROLEUM	0000000000000253	27/03/20	410.00		480.15
30/03/20	POS REF 524254*****8238-03/29 _SAHYOG P	0000000000000000	30/03/20		3.08	483.23
30/03/20	UPI-9081169099-9081169099@PAYTM-SBINORRS	0000009019734408	30/03/20	300.00		183.23
	RGB-009087457693-NA					
01/04/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/20		55.00	238.23
03/04/20	INDIABULLS 841675980-29545	0000000000000000	03/04/20	1,182.00		-943.77
03/04/20	INDIABULLS 841675980-29545	0000000000000000	03/04/20		1,182.00	238.23
04/04/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0095	0000009517218118	04/04/20	49.00		189.23
	34479472-PAYMENT FOR CATEGO					
04/04/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0095	0000009517218986	04/04/20	30.00		159.23
	17734880-PAYMENT FOR CATEGO					

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05/04/20	UPI-NILAM MAHETA-9974700149@YBL-SBIN0RRS	0000009616107586	05/04/20		700.00	859.23
	RGB-009648888341-PAYMENT FROM PHONE					
06/04/20	ACH D- AAVAS FINANCIERS LIM-DLSNA00718-1	0000006636885387	06/04/20	5,056.00		-4,196.77
06/04/20	ACH D- AAVAS FINANCIERS LIM-DLSNA00718-1	0000006636885387	06/04/20		5,056.00	859.23
06/04/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0097	0000009716275288	06/04/20	36.00		823.23
	16210586-PAYMENT FOR CATEGO					
06/04/20	UPI-DIPAKBHAI PRAVINBHAI-7405762158@YBL-	0000009717512611	06/04/20	700.00		123.23
	HDFC0003100-009751992123-PAYMENT FROM PH					
	ONE					
07/04/20	INDIABULLS 841675980-125324	0000000000000000	07/04/20	1,182.00		-1,058.77
07/04/20	INDIABULLS 841675980-125324	0000000000000000	07/04/20		1,182.00	123.23
09/04/20	UPI-NILAM MAHETA-9974700149@YBL-SBIN0RRS	0000001009523884	09/04/20		3,000.00	3,123.23
	RGB-010009984077-PAYMENT FROM PHONE					
09/04/20	UPI-XXXXXX7091-HDFC0002089-010027471196-	0000001009547850	09/04/20	3,000.00		123.23
	PAYMENT FROM PHONE					
09/04/20	UPI-KALPESH UMEDGIRI GOS-KALPESH.GIRI33-	0000010019663737	09/04/20		500.00	623.23
	1@OKICICI-ICIC0002394-010019490418-UIPI					
09/04/20	UPI-KALPESHGIRI UMEDGIRI-KALPESH.GIRI33-	0000010020918617	09/04/20	500.00		123.23
	1@OKSBI-SBIN0005744-010020611954-RETURN					
13/04/20	DEPOSITORY CHARGES MAR20 - 4702140	0000000000000000	13/04/20	45.48		77.75
13/04/20	1304002561 FT FROM RELIGARE BROKING LIM	0000130420092131	13/04/20		13,335.00	13,412.75
13/04/20	NEFT CR-SBIN0004688-EMPLOYEE PROVIDENT F	SBIN720104383939	13/04/20		5,100.00	18,512.75
	UND ORGANIZATIO-JOSHI DINESHBHAI-SBIN720					
	104383939					
14/04/20	UPI-PAVAR KOMAL RAMESHBH-9601532024@YBL-	0000010512557025	14/04/20	5,600.00		12,912.75
	IBKL0000220-010548857474-PAYMENT FROM PH					
	ONE					
15/04/20	DEPOSITORY CHARGES MAR20 - 4702140	0000000000000000	15/04/20	869.02		12,043.73
15/04/20	UPI-NILAM MAHETA-9974700149@YBL-SBIN0RRS	0000010616124781	15/04/20	3,000.00		9,043.73
	RGB-010632571426-PAYMENT FROM PHONE					
16/04/20	50100217184669-TPT-TRD-DIPAKBHAI PRAVINB	0000000146349095	16/04/20	8,500.00		543.73
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16/04/20	INDIABULLS 841675980-11147	0000000000000000	16/04/20		1,182.00	543.73
17/04/20	50100217184669-TPT-TRD-DIPAKBHAI PRAVINB HAI JOSHI	0000000547623133	17/04/20		7,200.00	7,743.73
17/04/20	UPI-NIRAVKUMAR JAYSUKHBH-BAGADIYANIRAV87 @OKHDFCBANK-BKDN0320033-010810189470-RET URN	0000010810225143	17/04/20	5,000.00		2,743.73
20/04/20	HDFC SECURITIES L 15574	0000004195231814	20/04/20		18,733.00	21,476.73
20/04/20	UPI-DIPAKBHAI PRAVINBHAI-7405762158@YBL- HDFC0003100-011118854448-PAYMENT FROM PH ONE	0000001119565471	20/04/20	10,000.00		11,476.73
20/04/20	UPI-XXXXXX2872-HDFC0000416-011117589693- RETN	0000011117512853	20/04/20	1.00		11,475.73
20/04/20	UPI-XXXXXX2872-HDFC0000416-011168814590- RERUN	0000011117521992	20/04/20	1,000.00		10,475.73
21/04/20	UPI-DIPAKBHAI PRAVINBHAI-7405762158@YBL- HDFC0003100-011240970610-PAYMENT FROM PH ONE	0000011210984814	21/04/20	4,000.00		6,475.73
21/04/20	UPI-DIPAKBHAI PRAVINBHAI-7405762158@YBL- HDFC0003100-011244852506-PAYMENT FROM PH ONE	0000011211142853	21/04/20	3,000.00		3,475.73
21/04/20	50100217184669 -TPT-TRD RETURN-DIPAKBHA I PRAVINBHAI JOSHI	0000000121191726	21/04/20		1,400.00	4,875.73
22/04/20	NET PI TO HSL SEC A/C 3197768-0060234002 9451	0000000146003834	22/04/20	1,733.47		3,142.26
22/04/20	UPI-DIPAKBHAI PRAVINBHAI-7405762158@YBL- HDFC0003100-011351599129-PAYMENT FROM PH ONE	0000011317784744	22/04/20	600.00		2,542.26
27/04/20	.ACH DEBIT RETURN CHARGES 060420 060420- MIR2011709394793	MIR2011709394793	27/04/20	590.00		1,952.26
27/04/20	INDIABULLS 841675980-9324	0000000000000000	27/04/20	1,182.00		770.26
28/04/20	POS 524254XXXXXX8238 BALAJI FUEL POIN	0000000000521109	28/04/20	100.00		670.26

HDFC BANK LIMITED

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State account branch GSTN:24AAACH2702H1Z6

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



MR. DINESHKUMAR PRAVINCHANDRA JOSHI
CHANPAR
N/R SAWAMINARAYAN MANDIR

SURENDRANAGAR 363020
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SURENDRANAGAR - GUJARAT
Address : MIDDLE POINT SHOPPING CENTRE ,
TOWER A , NEAR MILAN CINEMA,
SURENDRANAGAR
City : SURENDRANAGAR 363002
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : djoshi.dj94@gmail.com
Cust ID : 68434345
Account No : 50100154070656 OTHER
A/C Open Date : 26/03/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000519 MICR : 363240001
Branch Code : 519 Product Code : 161

From : 04/03/2020

To : 16/06/2020

Statement of account

28/04/20	UPI-VORA SAGARKUMAR DILI-SAGARVORA7@OKHD FCBANK-HDFC0000577-011914011318-INTER GO LD	0000011914860951	28/04/20	500.00		170.26
28/04/20	UPI-NILAM MAHETA-9974700149@YBL-SBIN0RRS RGB-011917766958-PAYMENT FROM PHONE	0000011917578574	28/04/20		1,000.00	1,170.26
28/04/20	UPI-VORA SAGARKUMAR DILI-SAGARVORA7@OKHD FCBANK-HDFC0000577-011917816103-INTER GO LD	0000011917608517	28/04/20	900.00		270.26
29/04/20	SALARY HDFC SECURITIES LTD- MAIN ACCOUNT	0000000000083237	29/04/20		20,955.00	21,225.26
30/04/20	UPI-RAJ SERVICES-9601157676@OKBIZAXIS-UT IB00000000-012110144592-NJ	0000012110637797	30/04/20	90.00		21,135.26
30/04/20	50100217184669-TPT-TRD-DIPAKBHAI PRAVINB HAI JOSHI	0000000463361002	30/04/20	10,000.00		11,135.26
30/04/20	IMPS-012111332269-HARDIK RAMAVAT-SBIN-XX XXXXX5385-INT	0000012111332269	30/04/20	5,000.00		6,135.26
02/05/20	UPI-RAJ SERVICES-9601157676@OKBIZAXIS-UT IB00000000-012311150754-TICKETS	0000012311912586	02/05/20	100.00		6,035.26
02/05/20	NWD-524254XXXXXX8238-SACWJ784-WADHWANCIT Y	0000012312006244	02/05/20	500.00		5,535.26
02/05/20	INDIABULLS 841675980-27430	0000000000000000	02/05/20	1,182.00		4,353.26
04/05/20	50100217184669-TPT-TRD-DIPAKBHAI PRAVINB HAI JOSHI	0000000170606510	04/05/20	4,000.00		353.26
04/05/20	50100217184669-TPT-TRF RETUN-DIPAKBHAI P RAVINBHAI JOSHI	0000000171668490	04/05/20		4,000.00	4,353.26
04/05/20	01011050117503-TPT-TPT-SANJAY AMRUTLAL P ARMAR	0000000171924558	04/05/20	2,000.00		2,353.26
05/05/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01 2671048358-OID10878464687@ADD	0000012612472342	05/05/20	59.00		2,294.26
05/05/20	ACH D- AAVAS FINANCIERS LIM-DLSNA00718-1	0000007804020074	05/05/20	5,056.00		-2,761.74
05/05/20	ACH D- AAVAS FINANCIERS LIM-DLSNA00718-1	0000007804020074	05/05/20		5,056.00	2,294.26

HDFC BANK LIMITED

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MR. DINESHKUMAR PRAVINCHANDRA JOSHI
CHANPAR
N/R SAWAMINARAYAN MANDIR

SURENDRANAGAR 363020
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SURENDRANAGAR - GUJARAT
Address : MIDDLE POINT SHOPPING CENTRE ,
TOWER A , NEAR MILAN CINEMA,
SURENDRANAGAR
City : SURENDRANAGAR 363002
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : djoshi.dj94@gmail.com
Cust ID : 68434345
Account No : 50100154070656 OTHER
A/C Open Date : 26/03/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000519 MICR : 363240001
Branch Code : 519 Product Code : 161

From : 04/03/2020

To : 16/06/2020

Statement of account

05/05/20	CASH	0000000000001099	05/05/20		25,000.00	27,294.26
	DEPOSIT-XXXXXXXXX0656-SURENDRANAGA					
	R GUJARAT					
05/05/20	CASH	0000000000001102	05/05/20		24,500.00	51,794.26
	DEPOSIT-XXXXXXXXX0656-SURENDRANAGA					
	R GUJARAT					
05/05/20	IMPS-012620319863-KAMALE KUMAR-SBIN-XXXX	0000012620319863	05/05/20	25,000.00		26,794.26
	XXX2150-HOME EXPANCE.. BORROW					
06/05/20	UPI-XXXXXX2150-SBIN0011038-012722260554-	0000012711636038	06/05/20	25,000.00		1,794.26
	TPT RETURN					
07/05/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0128	0000012820037143	07/05/20	49.00		1,745.26
	80343644-PAYMENT FOR CATEGO					
08/05/20	NWD-524254XXXXXX8238-SACWJ784-WADHWANCIT	0000012911006879	08/05/20	1,500.00		245.26
	Y					
09/05/20	IMPS-013013148050-DIPAKBHAI JOSHI-HDFC-X	0000013013148050	09/05/20		3,000.00	3,245.26
	XXXXXXXXXX4669-RETUB					
09/05/20	UPI-PAVAR KOMAL RAMESHBH-9601532024@YBL-	0000013013509349	09/05/20	3,000.00		245.26
	IBKL0000220-013013843246-PAYMENT FROM PH					
	ONE					
09/05/20	UPI-UMANG RAMESHBHAI SHA-RAJSERVICES1312	0000013015932229	09/05/20	50.00		195.26
	@OKAXIS-UTIB0002893-013015935616-TICKETS					
13/05/20	ACH D- AAVAS FINANCIERS LIM-DLSNA00718-1	0000007983320407	13/05/20	5,056.00		-4,860.74
13/05/20	ACH D- AAVAS FINANCIERS LIM-DLSNA00718-1	0000007983320407	13/05/20		5,056.00	195.26
13/05/20	UPI-UMANG RAMESHBHAI SHA-RAJSERVICES1312	0000013417026996	13/05/20	60.00		135.26
	@OKAXIS-UTIB0002893-013417498061-TICKETS					
14/05/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000013515884903	14/05/20	49.00		86.26
	13530611711-PAYMENT FOR CATEGO					
16/05/20	.IMPS P2P 012111332269#30/04/2020 300420	MIR2013343784979	16/05/20	5.90		80.36
	-MIR2013343784979					
19/05/20	.IMPS P2P 012620319863#05/05/2020 060520	MIR2013952743544	19/05/20	2.61		77.75
	-MIR2013952743544					
21/05/20	IMPS-014209334459-DIPAKBHAI JOSHI-HDFC-X	0000014209334459	21/05/20		2,100.00	2,177.75

HDFC BANK LIMITED

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



Account Branch : SURENDRANAGAR - GUJARAT
 Address : MIDDLE POINT SHOPPING CENTRE ,
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 SURENDRANAGAR
 City : SURENDRANAGAR 363002
 State : GUJARAT
 Phone no. : 98982 71111
 OD Limit : 0.00
 Currency : INR
 Email : djoshi.dj94@gmail.com
 Cust ID : 68434345
 Account No : 50100154070656 OTHER
 A/C Open Date : 26/03/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000519 MICR : 363240001
 Branch Code : 519 Product Code : 161

MR. DINESHKUMAR PRAVINCHANDRA JOSHI
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 N/R SAWAMINARAYAN MANDIR
 .
 SURENDRANAGAR 363020
 GUJARAT INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 04/03/2020

To : 16/06/2020

Statement of account

	XXXXXXXXXX4669-TPT				
21/05/20	.ACH DEBIT RETURN CHARGES 050520 050520- MIR2014158594093	MIR2014158594093	21/05/20	77.75	2,100.00
21/05/20	NWD-524254XXXXXXXX8238-TAAW6391-SURENDRANA GAR	0000014211000806	21/05/20	300.00	1,800.00
22/05/20	POS 524254XXXXXXXX8238 BALAJI FUEL POIN	0000000000700201	22/05/20	100.00	1,700.00
22/05/20	UPI-NAGAR MITESH NAGINBH-9825467869@UPI- SBIN0060101-014348503985-PAYMENT FROM PH ONE	0000014312821294	22/05/20	900.00	800.00
22/05/20	.ACH DEBIT RETURN CHARGES 130520 130520- MIR2014361035927	MIR2014361035927	22/05/20	206.71	593.29
26/05/20	.IMPS P2P 012620319863#05/05/2020 060520 -MIR2014361837286	MIR2014361837286	26/05/20	3.29	590.00
26/05/20	.ACH DEBIT RETURN CHARGES 050520 050520- MIR2014361837237	MIR2014361837237	26/05/20	512.25	77.75
26/05/20	.ACH DEBIT RETURN CHARGES 130520 130520- MIR2014363083688	MIR2014363083688	26/05/20	77.75	0.00
28/05/20	IMPS-014911319034-DIPAKBHAI JOSHI-HDFC-X XXXXXXXXXX4669-RETURN	0000014911319034	28/05/20		5,200.00
28/05/20	IMPS-014911316992-DIP-HDFC-XXXXXXXXXXXX466 9-RETUN	0000014911316992	28/05/20	600.00	4,600.00
28/05/20	IMPS-014916135959-DIPAK EQUITAS-ESFB-XXX XXXXXX4406-IN	0000014916135959	28/05/20	3,000.00	1,600.00
28/05/20	SALARY HDFC SECURITIES LTD- MAIN ACCOUNT	0000000000297874	28/05/20		20,955.00
28/05/20	NWD-524254XXXXXXXX8238-60101021-SURENDRANA GAR	0000014918010885	28/05/20	1,000.00	22,555.00
29/05/20	50100217184669-TPT-TRD-DIPAKBHAI PRAVINB HAI JOSHI	0000000150773024	29/05/20	6,000.00	21,555.00
29/05/20	.ACH DEBIT RETURN CHARGES 130520 130520- MIR2014970129026	MIR2014970129026	29/05/20	305.52	15,555.00
29/05/20	SHDF8843281821/SBI CARDS	0000201508048684	29/05/20	7,520.00	15,249.48
29/05/20	UPI-BRIJESH RAJENDRABHAI-9737892909@YBL-	0000015016229255	29/05/20	2,500.00	7,729.48
					5,229.48

HDFC BANK LIMITED

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SURENDRANAGAR 363020
GUJARAT INDIA

JOINT HOLDERS :

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Address : MIDDLE POINT SHOPPING CENTRE ,
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SURENDRANAGAR
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OD Limit : 0.00
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Cust ID : 68434345
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A/C Open Date : 26/03/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000519 MICR : 363240001
Branch Code : 519 Product Code : 161

From : 04/03/2020

To : 16/06/2020

Statement of account

	AIRP0000001-015064241323-PAYMENT FROM PH ONE					
30/05/20	.IMPS P2P 014916135959#28/05/2020 280520 -MIR2015173175033	MIR2015173175033	30/05/20	5.90		5,223.58
01/06/20	NWD-524254XXXXXX8238-60101026-WADHWAN	0000015312004555	01/06/20	300.00		4,923.58
01/06/20	IMPS-015316744896-SI CREVA CAPITAL SER-H DFC-XXXXXXX6313-PENNYDROP	0000015316744896	01/06/20		1.00	4,924.58
01/06/20	IMPS-015316744966-SI CREVA CAPITAL SER-H DFC-XXXXXXX0276-FASTCASHDISBURSAL	0000015316744966	01/06/20		2,115.00	7,039.58
01/06/20	IMPS-015317937026-REMITTER-HDFC-XXXXXXX 3340-7303203328	0000015317937026	01/06/20		1.00	7,040.58
01/06/20	UPI-VIPULKUMAR UKABHAI T-TANKVIPUL37@OKA XIS-SBIN0060056-015317315914-VIPUL	0000015317699876	01/06/20		1.00	7,041.58
01/06/20	UPI-VIPULKUMAR UKABHAI T-TANKVIPUL37@OKA XIS-SBIN0060056-015317326014-TRANSFER	0000015317708112	01/06/20		1.00	7,042.58
01/06/20	UPI-VIPULKUMAR UKABHAI T-TANKVIPUL37@OKA XIS-SBIN0060056-015317338026-TRANSFER	0000015317711604	01/06/20		4,000.00	11,042.58
01/06/20	50100145300831-TPT-RETUN-VIPUL UKABHAI T ANK	0000000101026635	01/06/20	4,000.00		7,042.58
02/06/20	NET PI TO HSL SEC A/C 3197768-0060234002 9451	0000000151611467	02/06/20	2,456.29		4,586.29
02/06/20	POS 524254XXXXXX8238 VORA & CO	0000000000001443	02/06/20	100.00		4,486.29
02/06/20	IMPS-015410291415-RAZORPAY - MERCHANT -H DFC-XXXXXXX9522-HOLIPAY FUND TRANSFER	0000015410291415	02/06/20		1,668.96	6,155.25
02/06/20	ATW-524254XXXXXX8238-P3ENSN02-SURENDRANA GAR	0000000000003071	02/06/20	1,000.00		5,155.25
02/06/20	20200602168886500957/PAYTM	0000201541017593	02/06/20	299.00		4,856.25
02/06/20	INDIABULLS 841675980-27123	0000000000000000	02/06/20	1,182.00		3,674.25
03/06/20	50100217184669-TPT-TRD-DIPAKBHAI PRAVINB HAI JOSHI	0000000124842914	03/06/20	3,500.00		174.25
03/06/20	IMPS-015511792026-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION K	0000015511792026	03/06/20		1.00	175.25

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0000519 MICR : 363240001
Branch Code : 519 Product Code : 161

From : 04/03/2020

To : 16/06/2020

Statement of account

	UAINIUGROUP					
04/06/20	50100217184669 -TPT-TRD-DIPAKBHAI PRAVI NBHAI JOSHI	0000000155222367	04/06/20		5,100.00	5,275.25
05/06/20	ACH D- AAVAS FINANCIERS LIM-DLSNA00718-1	0000008375815119	05/06/20	5,056.00		219.25
07/06/20	50100217184669 -TPT-TF-DIPAKBHAI PRAVIN BHAI JOSHI	0000000293770363	07/06/20		2,559.00	2,778.25
07/06/20	EZFITUZAUUXKOP/RAZPAGLOWFIN	0000201594383939	07/06/20	2,400.00		378.25
08/06/20	POS 524254XXXXXX8238 BALAJI FUEL POIN	0000000000500676	08/06/20	300.00		78.25
08/06/20	IMPS-016010135465-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-HOLIPAY FUND TRANSFER	0000016010135465	08/06/20		2,837.23	2,915.48
08/06/20	POS 524254XXXXXX8238 MS SHANTILAL PAR	0000000000001101	08/06/20	100.00		2,815.48
08/06/20	NWD-524254XXXXXX8238-N3376800-JUNAGADH	0000016019825319	08/06/20	200.00		2,615.48
08/06/20	NWD-524254XXXXXX8238-N3376800-JUNAGADH	0000016019825320	08/06/20	200.00		2,415.48
09/06/20	50100217184669-TPT-TRF-DIPAKBHAI PRAVINB HAI JOSHI	0000000218169674	09/06/20	2,337.00		78.48
09/06/20	IMPS-016117053907-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION W ERUPEE	0000016117053907	09/06/20		1.00	79.48
09/06/20	IMPS-016121945473-RAZORPAY 390-HDFC-XXXX XXXX6751-F0AWEKRPMPGF82C	0000016121945473	09/06/20		1.78	81.26
09/06/20	IMPS-016122295222-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION T OUCOLOR TECHNOLOGIES	0000016122295222	09/06/20		1.00	82.26
09/06/20	IMPS-016123038382-REMITTER-HDFC-XXXXXXXX 3340-7303203328	0000016123038382	09/06/20		1.00	83.26
10/06/20	IMPS-016208434407-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-HOLIPAY FUND TRANSFER	0000016208434407	10/06/20		1,668.96	1,752.22
10/06/20	50100217184669-TPT-TRF-DIPAKBHAI PRAVINB HAI JOSHI	0000000334443510	10/06/20	1,500.00		252.22
10/06/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 016209123293-ANANDPROPERTYFINAN	0000001629628656	10/06/20	80.00		172.22
10/06/20	UPI-NILAM MAHETA-9974700149@YBL-SBINORRS	0000016219903061	10/06/20		205.00	377.22

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 TOWER A , NEAR MILAN CINEMA,
 SURENDRANAGAR
 City : SURENDRANAGAR 363002
 State : GUJARAT
 Phone no. : 98982 71111
 OD Limit : 0.00
 Currency : INR
 Email : djoshi.dj94@gmail.com
 Cust ID : 68434345
 Account No : 50100154070656 OTHER
 A/C Open Date : 26/03/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000519 MICR : 363240001
 Branch Code : 519 Product Code : 161

Nomination : Registered

From : 04/03/2020

To : 16/06/2020

Statement of account

	RGB-016276326624-PAYMENT FROM PHONE					
10/06/20	NWD-524254XXXXXX8238-N3376800-JUNAGADH	0000016220825735	10/06/20	200.00		177.22
11/06/20	IMPS-016319887699-CASHFREE PRIVATE LIM-H	0000016319887699	11/06/20		1.00	178.22
	DFC-XXXXXX7325-BANK DETAILS VALIDATION S					
	GJK TECHNOLOGY					
11/06/20	NWD-524254XXXXXX8238-SACWL669-VERAVAL	0000016320000648	11/06/20	100.00		78.22
12/06/20	IMPS-016407463714-CASHFREE PAYMENTS IN-H	0000016407463714	12/06/20		1.00	79.22
	DFC-XXXXXXXX0019-BV5709550					
12/06/20	IMPS-016410929795-CASHFREE PAYMENTS IN-H	0000016410929795	12/06/20		1,047.00	1,126.22
	DFC-XXXXXXXXXXXX0063-TRANSFER					
12/06/20	NWD-524254XXXXXX8238-N3376800-JUNAGADH	0000016420826146	12/06/20	200.00		926.22
13/06/20	NWD-524254XXXXXX8238-SACWL669-VERAVAL	0000016512000875	13/06/20	200.00		726.22
13/06/20	NWD-524254XXXXXX8238-SACWL669-VERAVAL	0000016512000875	13/06/20	-200.00		926.22
13/06/20	NWD-524254XXXXXX8238-N3376800-JUNAGADH	0000016512826189	13/06/20	200.00		726.22
13/06/20	50100217184669 -TPT-RETUN-DIPAKBHAI PRA	0000000123436508	13/06/20		3,500.00	4,226.22
	VINBHAI JOSHI					
13/06/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000016515101418	13/06/20	4,080.00		146.22
	0053-016515917757-HOLIPAY YOUR CREDI					
13/06/20	IMPS-016515663623-RAZORPAY - MERCHANT -H	0000016515663623	13/06/20		2,976.31	3,122.53
	DFC-XXXXXXXX9522-HOLIPAY FUND TRANSFER					
13/06/20	IMPS-016515389886-DIP-HDFC-XXXXXXXXXXXX466	0000016515389886	13/06/20	3,025.00		97.53
	9-TRD					
13/06/20	IMPS-016515697855-RAZORPAY - MERCHANT -H	0000016515697855	13/06/20		2,100.00	2,197.53
	DFC-XXXXXXXX9522-PRONEVUS TECHNOLOGIES P					
	RIVATE					
14/06/20	NWD-524254XXXXXX8238-03047004-PATAN-VERA	0000016614012490	14/06/20	500.00		1,697.53
	VAL					
14/06/20	UPI-KAMLESH MANOJ NAJKAN-9723169731@YBL-	0000016620316107	14/06/20	1.00		1,696.53
	IBKL0000699-016620341515-PAYMENT FROM PH					
	ONE					
14/06/20	UPI-KAMLESH MANOJ NAJKAN-9723169731@YBL-	0000016620325371	14/06/20	79.00		1,617.53
	IBKL0000699-016680144673-PAYMENT FROM PH					

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



MR. DINESHKUMAR PRAVINCHANDRA JOSHI
CHANPAR
N/R SAWAMINARAYAN MANDIR

SURENDRANAGAR 363020
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SURENDRANAGAR - GUJARAT
Address : MIDDLE POINT SHOPPING CENTRE ,
TOWER A , NEAR MILAN CINEMA,
SURENDRANAGAR
City : SURENDRANAGAR 363002
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : djoshi.dj94@gmail.com
Cust ID : 68434345
Account No : 50100154070656 OTHER
A/C Open Date : 26/03/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000519 MICR : 363240001
Branch Code : 519 Product Code : 161

From : 04/03/2020

To : 16/06/2020

Statement of account

	ONE					
15/06/20	IMPS-016709371172-DIPAKBHAI JOSHI-HDFC-X XXXXXXXXXX4669-TRF	0000016709371172	15/06/20		2,400.00	4,017.53
15/06/20	UPI-SI CREVA CAPITAL SER-KISSHT.RAZORPAY @HDFCBANK-HDFC0000053-016736809385-KISSH TLOANEMIDUESP	0000001679693421	15/06/20	3,052.22		965.31
15/06/20	IMPS-016709735790-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-KISSHT FASTCASH DISBURS AL	0000016709735790	15/06/20		2,961.48	3,926.79
15/06/20	IMPS-016709375531-DIP-HDFC-XXXXXXXXXXXX466 9-TRF	0000016709375531	15/06/20	3,800.00		126.79
15/06/20	IMPS-016710398595-DIPAKBHAI JOSHI-HDFC-X XXXXXXXXXX4669-TRD	0000016710398595	15/06/20		2,500.00	2,626.79
15/06/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-016710720940-HOLIPAY YOUR CREDI	0000016710155992	15/06/20	2,400.00		226.79
15/06/20	IMPS-016710908926-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-HOLIPAY FUND TRANSFER	0000016710908926	15/06/20		2,837.23	3,064.02
15/06/20	IMPS-016714329582-DIP-HDFC-XXXXXXXXXXXX466 9-TRE	0000016714329582	15/06/20	2,900.00		164.02

STATEMENT SUMMARY :-

Opening Balance
9,714.12

Dr Count
139

Cr Count
74

Debits
316,978.81

Credits
307,428.71

Closing Bal
164.02

Generated On: 18-Jun-2020 17:19

Generated By: 68434345

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

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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