



MR. BHARMAL MURTUJA RAJABALI
1790 VOHRA VAD TAHERI MAKAN
CHITAL

CHITAL 365620
GUJARAT INDIA

JOINT HOLDERS :

Account Branch : BABRA
Address : HDFC BANK LTD
BHAVNAGAR - RAJKOT HIGHWAY,
DIST - AMRELI,
City : BABRA 365421
State : GUJARAT
Phone no. : 9898271111
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 26047010
Account No : 05951910009036 NO EMAIL ID
A/C Open Date : 21/07/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003012 MICR : 365240502
Branch Code : 3012 Product Code : 191

Nomination : Registered

From : 10/02/2020

To : 10/08/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
10/02/20	ACH D- TP ACH HDF-327462480	0000005284377159	10/02/20	2,908.00		110,124.22
16/02/20	FD THROUGH NET-50300403979070:BHARMAL MU RTUJA RAJABALI	IB16132037594850	16/02/20	15,000.00		95,124.22
24/02/20	SELF - CHQ PAID - BABRA	0000000000000048	24/02/20	25,000.00		70,124.22
26/02/20	IMPS-005716951642-CAMDEN TOWN TECHNOLO-H DFC-XXXXXXXXXX3569-ZESTMONEY BANK CHECK	0000005716951642	26/02/20		1.00	70,125.22
27/02/20	50400156938608- RD INSTALLMENT-FEB 2020	0000000000000000	26/02/20	1,000.00		69,125.22
02/03/20	CASH DEP BABRA	0000000000000000	02/03/20		9,000.00	78,125.22
02/03/20	INDIABULLS 733861048-10685	0000000000000000	02/03/20	2,796.00		75,329.22
03/03/20	ACH D- TP ACH INDIAINFOLINE-344368096	0000005748330548	03/03/20	11,770.00		63,559.22
03/03/20	ACH D- INDIA INFOLINE FINAN-00327458	0000005752306804	03/03/20	6,042.00		57,517.22
04/03/20	EMI 7237572 CHQ S72375720041 032072375 72	0000000000000000	04/03/20	1,703.00		55,814.22
08/03/20	CC 000552260XXXXXX3438 AUTOPAY SI-TAD	0000000238951831	08/03/20	14,077.00		41,737.22
08/03/20	CC 000517635XXXXXX3893 AUTOPAY SI-TAD	0000000239108230	08/03/20	21,279.50		20,457.72
09/03/20	ACH D- TP ACH HDF-348862966	0000005858665267	09/03/20	2,908.00		17,549.72
22/03/20	IMPS-008215439985-TRUE CREDITS PVT LTD-H DFC-XXXXXXXXXX4161-TRUE CREDITS	0000008215439985	22/03/20		13,000.00	30,549.72
23/03/20	NEFT CR-UTIB0000200-LICBHAVNAGAR-MURTUJA RAJABBHAI BHARMAL-AXISP00112896348	AXISP00112896348	23/03/20		30,000.00	60,549.72
23/03/20	NWD-652166XXXXXX2371-60038002-AMRELI	0000008317008687	23/03/20	10,000.00		50,549.72
23/03/20	NWD-652166XXXXXX2371-60038002-AMRELI	0000008317028578	23/03/20	10,000.00		40,549.72
27/03/20	50400156938608- RD INSTALLMENT-MAR 2020	0000000000000000	26/03/20	1,000.00		39,549.72
01/04/20	INSTA LOAN0000000000056631002	0000551925000000	01/04/20		30,000.00	69,549.72
01/04/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/20		781.00	70,330.72
03/04/20	ACH D- INDIA INFOLINE FINAN-02447300	0000006484441660	03/04/20	6,042.00		64,288.72
03/04/20	ACH D- TP ACH INDIAINFOLINE-363818917	0000006486536639	03/04/20	11,770.00		52,518.72
03/04/20	INDIABULLS 733861048-10526	0000000000000000	03/04/20	2,796.00		49,722.72
04/04/20	EMI 7237572 CHQ S72375720051 042072375	0000000000000000	04/04/20	1,703.00		48,019.72

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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Account No : 05951910009036 NO EMAIL ID
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Branch Code : 3012 Product Code : 191

Nomination : Registered

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Statement of account

	72					
06/04/20	CC 000552260XXXXX3438 AUTOPAY SI-TAD	0000000246751499	06/04/20	13,545.00		34,474.72
06/04/20	IMPS-009706315870-ANGEL BROKING LIMITE-H	0000009706315870	06/04/20		1.00	34,475.72
	DFC-XXXXXXXX4923-					
06/04/20	CC 000517635XXXXX3893 AUTOPAY SI-TAD	0000000246913699	06/04/20	17,968.48		16,507.24
09/04/20	ACH D- TP ACH HDF-366939085	0000006808469137	09/04/20	2,908.00		13,599.24
20/04/20	IB FD PREMAT PRINCIPAL-50300403979070	0000000000000000	20/04/20		15,000.00	28,599.24
20/04/20	IB FD PREMAT INT PAID-50300403979070	0000000000000000	20/04/20		115.00	28,714.24
20/04/20	POS 652166XXXXX2371 BALANCEHERO INDI	0000011111219382	20/04/20	17,440.00		11,274.24
22/04/20	APBS C- MUKHYMANTRI GARIB KA-A1132006641	0000007493387349	22/04/20		1,000.00	12,274.24
26/04/20	50400156938608- RD INSTALLMENT-APR 2020	0000000000000000	26/04/20	1,000.00		11,274.24
29/04/20	RD CLOSURE THROUGH NET BANKING - 5040015	0000000000000000	29/04/20		9,201.00	20,475.24
	6938608					
29/04/20	IMPS-012017000044-ABBASBHAIRAJABBHAI-HD	0000012017000044	29/04/20		20,000.00	40,475.24
	FC-XXXXXXXXXX4397-FAMILY MAINTENANCE					
02/05/20	INDIABULLS 733861048-9710	0000000000000000	02/05/20	2,796.00		37,679.24
03/05/20	UPI-TASNIMBEN	0000012413510383	03/05/20		1.00	37,680.24
	MURTUJABHA-MURTUJABHARMAL2					
	121@OKSBI-SBIN0060038-012413307851-HII					
04/05/20	UPI-TASNIMBEN	0000012513376720	04/05/20		1.00	37,681.24
	MURTUJABHA-MURTUJABHARMAL2					
	121@OKSBI-SBIN0060038-012513456357-UPI					
04/05/20	UPI-TASNIMBEN	0000012514503291	04/05/20		3,000.00	40,681.24
	MURTUJABHA-MURTUJABHARMAL2					
	121@OKSBI-SBIN0060038-012514555725-UPI					
04/05/20	ACH D- TP ACH INDIAINFOLINE-379178198	0000007757326996	04/05/20	11,770.00		28,911.24
04/05/20	ACH D- INDIA INFOLINE FINAN-02454016	0000007751753799	04/05/20	6,042.00		22,869.24
04/05/20	UPI-IMRAN ABBASALI LAXMI-9974762552@MYIC	0000012518878042	04/05/20		1,000.00	23,869.24
	ICI-SBIN0060038-012518251768-UPI					
04/05/20	UPI-IMRAN ABBASALI LAXMI-9974762552@MYIC	0000012518963185	04/05/20		5,000.00	28,869.24
	ICI-SBIN0060038-012518322692-UPI					
05/05/20	EMI 7237572 CHQ S72375720061 052072375	0000000000000000	05/05/20	1,703.00		27,166.24

HDFC BANK LIMITED

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	72					
05/05/20	IMPS-012611664577-G-HDFC-XXXXXXX5090-1A7	0000012611664577	05/05/20		5,000.00	32,166.24
	7G699					
05/05/20	IMPS-012611756349-F-HDFC-XXXXXXX5090-1A7	0000012611756349	05/05/20		5,000.00	37,166.24
	7G699					
05/05/20	CASH DEP BABRA	0000000000000000	05/05/20		8,000.00	45,166.24
06/05/20	POS 652166XXXXXX2371 MI RUPEES	0000012716048037	06/05/20	353.00		44,813.24
07/05/20	CC 000552260XXXXXX3438 AUTOPAY SI-TAD	0000000254233120	07/05/20	15,620.00		29,193.24
07/05/20	CC 000517635XXXXXX3893 AUTOPAY SI-TAD	0000000254371778	07/05/20	17,968.48		11,224.76
08/05/20	ACH D- TP ACH HDF-381541294	0000007901183615	08/05/20	2,908.00		8,316.76
09/05/20	IMPS-013017055805-INSTANT PAY INDIA LI-H	0000013017055805	09/05/20		1.00	8,317.76
	DFC-XXXXXXXX3340-9999999999					
13/05/20	POS 652166XXXXXX2371 PAYU MONEY	0000013408563664	13/05/20	10.00		8,307.76
20/05/20	IMPS-014118405244-TRUE CREDITS PVT LTD-H	0000014118405244	20/05/20		8,000.00	16,307.76
	DFC-XXXXXXXXXX4161-TRUE CREDITS					
24/05/20	POS 652166XXXXXX2371 PAYU MONEY	0000014514538578	24/05/20	499.00		15,808.76
26/05/20	CASH DEPOSIT-XXXXXXXXXX9036-AMRELI - GUJ	00000000000000890	26/05/20		14,900.00	30,708.76
	ARAT					
27/05/20	SBY922293_BRANCH_RNWL	0000000000000000	27/05/20	12.00		30,696.76
28/05/20	CASH DEP BABRA	0000000000000000	28/05/20		5,400.00	36,096.76
28/05/20	IMPS-014921423117-CASHFREE PRIVATE LIM-H	0000014921423117	28/05/20		1.00	36,097.76
	DFC-XXXXXX7325-BANK DETAILS VALIDATION I					
	EASYLOAN					
30/05/20	POS 652166XXXXXX2371 FAIRASSETS TECHN	0000015116292839	30/05/20	500.00		35,597.76
02/06/20	INDIABULLS 733861048-10032	0000000000000000	02/06/20	2,796.00		32,801.76
03/06/20	CASH DEP BABRA	0000000000000000	03/06/20		15,500.00	48,301.76
03/06/20	ACH D- TP ACH INDIAINFOLINE-394923466	0000008316689230	03/06/20	11,770.00		36,531.76
03/06/20	ACH D- INDIA INFOLINE FINAN-02462515	0000008313917741	03/06/20	6,042.00		30,489.76
04/06/20	EMI 7237572 CHQ S72375720071 062072375	0000000000000000	04/06/20	1,703.00		28,786.76
	72					
05/06/20	CASH DEP BABRA	0000000000000000	05/06/20		13,500.00	42,286.76
06/06/20	CC 000552260XXXXXX3438 AUTOPAY SI-TAD	0000000261018782	06/06/20	14,637.00		27,649.76

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From : 10/02/2020

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Statement of account

06/06/20	CC 000517635XXXXXX3893 AUTOPAY SI-TAD	0000000261156976	06/06/20	17,968.48		9,681.28
08/06/20	ACH D- TP ACH HDF-394967578	0000008436650732	08/06/20	2,908.00		6,773.28
10/06/20	IMPS-016206834810-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0033-BV5667265	0000016206834810	10/06/20		1.00	6,774.28
11/06/20	HGA1P1063B0078751283-AIRTELPREPAID-BILLP -04992990009335	0000000019676050	11/06/20	20.00		6,754.28
14/06/20	IMPS-016612011583-HECTOR LENDKARO INDI-H DFC-XXXXXXXXXX0001-	0000016612011583	14/06/20		2,292.00	9,046.28
15/06/20	IMPS-016721165784-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION I EASYLOAN	0000016721165784	15/06/20		1.00	9,047.28
16/06/20	IMPS-016811932977-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000016811932977	16/06/20		1,380.00	10,427.28
18/06/20	CASH DEP BABRA	0000000000000000	18/06/20		10,000.00	20,427.28
18/06/20	IMPS-017021614718-REMITTER-HDFC-XXXXXXX 3340-7303203328	0000017021614718	18/06/20		1.00	20,428.28
19/06/20	POS 652166XXXXXX2371 TRUEBALANCE IO	0000017108990072	19/06/20	10,732.00		9,696.28
19/06/20	IMPS-017119881324-TRUE CREDITS PVT LTD-H DFC-XXXXXXXXXXXX4161-TRUE CREDITS	0000017119881324	19/06/20		7,000.00	16,696.28
20/06/20	POS 652166XXXXXX2371 SAFEXPAY	0000017208447615	20/06/20	3,055.28		13,641.00
20/06/20	POS 652166XXXXXX2371 PASFAR TECHNOLOG	0000017221837325	20/06/20	382.24		13,258.76
23/06/20	POS 652166XXXXXX2371 PAYU MONEY	0000017521536679	23/06/20	10.00		13,248.76
25/06/20	INSTA JUMBO LOAN0000000000057915718	0000669006000000	25/06/20		40,000.00	53,248.76
26/06/20	SELF - CHQ PAID - BABRA	00000000000000051	26/06/20	30,000.00		23,248.76
27/06/20	RD THROUGH NET-50400192570445 :BHARMAL MURTUJA RAJABALI	0000000000000000	27/06/20	2,000.00		21,248.76
29/06/20	CASH DEP BABRA	0000000000000000	29/06/20		14,500.00	35,748.76
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		168.00	35,916.76
01/07/20	POS 652166XXXXXX2371 CASHFREE LOANREP	0000018308067101	01/07/20	2,022.42		33,894.34
01/07/20	BRN CASH TXN CHGS INCL GST 290620-MIR201 8318953773	MIR2018318953773	01/07/20	177.00		33,717.34
01/07/20	109890771418/CCAAIRTELIN	0000201830591124	01/07/20	48.00		33,669.34

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02/07/20	INDIABULLS 733861048-9478	0000000000000000	02/07/20	2,796.00		46,373.34
03/07/20	ACH D- TP ACH INDIAINFOLINE-414304690	0000009049791518	03/07/20	11,770.00		34,603.34
03/07/20	ACH D- INDIA INFOLINE FINAN-02497306	0000009049968676	03/07/20	6,042.00		28,561.34
03/07/20	POS 652166XXXXXX2371 PAYUMONEY	0000018515015278	03/07/20	499.00		28,062.34
04/07/20	EMI 7237572 CHQ S72375720081 072072375 72	0000000000000000	04/07/20	1,703.00		26,359.34
04/07/20	KQQXW4UNAR6K5O63CA/PAYUBHARTIAIRTELLIMI	0000201862970364	04/07/20	48.00		26,311.34
05/07/20	INSTA LOAN0000000000058174965	0000699673000000	05/07/20		10,000.00	36,311.34
05/07/20	109894437278/CCAAIRTELIN	0000201873584675	06/07/20	48.00		36,263.34
06/07/20	CASH DEP BABRA	0000000000000000	06/07/20		10,000.00	46,263.34
07/07/20	CC 000552260XXXXXX3438 AUTOPAY SI-TAD	0000000268028249	07/07/20	18,834.00		27,429.34
07/07/20	CC 000517635XXXXXX3893 AUTOPAY SI-TAD	0000000268170432	07/07/20	15,252.23		12,177.11
08/07/20	ACH D- TP ACH HDF-418168102	0000009159771875	08/07/20	2,908.00		9,269.11
08/07/20	109897463014/CCAAIRTELIN	0000201905929284	08/07/20	48.00		9,221.11
10/07/20	CASH DEP BABRA	0000000000000000	10/07/20		15,900.00	25,121.11
11/07/20	109900411216/CCAAIRTELIN	0000201938171928	11/07/20	48.00		25,073.11
14/07/20	CASH DEP BABRA	0000000000000000	14/07/20		13,500.00	38,573.11
14/07/20	FERIPT31D3HXEE/RAZPRAZORPAYSOFTWARE	0000201960255370	14/07/20	212.40		38,360.71
14/07/20	FERQQA3XMANXHG/RAZPRAZORPAYSOFTWARE	0000201960260445	14/07/20	50.00		38,310.71
16/07/20	102007038107434/CITRUSAIRTEL	0000201981685724	16/07/20	48.00		38,262.71
16/07/20	109905377917/CCAAIRTELIN	0000201981686099	16/07/20	360.00		37,902.71
17/07/20	109906325766/CCAAIRTELIN	0000201992320699	17/07/20	660.00		37,242.71
18/07/20	POS 652166XXXXXX2371 TRUE CREDITS	0000020020674139	18/07/20	9,391.00		27,851.71
19/07/20	FGI2BH3G1OQU9B/RAZPRAZORPAYSOFTWARE	0000202013213704	19/07/20	50.00		27,801.71
19/07/20	FGIB8ACVBW0WIL/RAZPRAZORPAYSOFTWARE	0000202013216298	19/07/20	59.00		27,742.71
22/07/20	180828458/CSHFREDLOCAL	0000202045606184	22/07/20	299.00		27,443.71
23/07/20	IMPS-020521831990-TRUE CREDITS PVT LTD-H DFC-XXXXXXXXXXXX4161-TRUE CREDITS	0000020521831990	23/07/20		13,000.00	40,443.71
24/07/20	NWD-652166XXXXXX2371-60038002-AMRELI	0000020609022222	24/07/20	10,000.00		30,443.71
28/07/20	50400192570445- RD INSTALLMENT-JUL 2020	0000000000000000	27/07/20	2,000.00		28,443.71
28/07/20	109917091395/CCAAIRTELIN	0000202109441368	28/07/20	48.00		28,395.71

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State : GUJARAT
Phone no. : 9898271111
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 26047010
Account No : 05951910009036 NO EMAIL ID
A/C Open Date : 21/07/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003012 MICR : 365240502
Branch Code : 3012 Product Code : 191

From : 10/02/2020

To : 10/08/2020

Statement of account

29/07/20	UPI-MR MURTUZA	0000021122325318	29/07/20		100.00	28,495.71
	RAJABBHAI-MURTUJABHARMAL2					
	121@OKICICI-CBIN0283904-021122467994-UPI					
30/07/20	IMPS-021220041765-ASHISH KANSARA-HDFC-X	0000021220041765	30/07/20		1.00	28,496.71
	XXXXXXXXXXXX0002-ACCOUNT VALIDATION					
31/07/20	CASH DEP BABRA	0000000000000000	31/07/20		16,400.00	44,896.71
01/08/20	109921181020/CCAAIRTELIN	0000202142514078	01/08/20	48.00		44,848.71
02/08/20	UPI-MR MURTUZA	0000021514858601	02/08/20		5,000.00	49,848.71
	RAJABBHAI-MURTUJABHARMAL2					
	121@OKICICI-CBIN0283904-021514480515-HII					
02/08/20	UPI-MR MURTUZA	0000021514866491	02/08/20		5,000.00	54,848.71
	RAJABBHAI-MURTUJABHARMAL2					
	121@OKICICI-CBIN0283904-021514486371-HII					
03/08/20	ACH D- INDIA INFOLINE FINAN-02522168	0000009640245900	03/08/20	6,042.00		48,806.71
03/08/20	ACH D- TP ACH INDIANFOLINE-432552563	0000009638297360	03/08/20	11,770.00		37,036.71
03/08/20	INDIABULLS 733861048-9279	0000000000000000	03/08/20	2,796.00		34,240.71
03/08/20	IMPS-021620031871-ACC VALIDATION BY ME-H	0000021620031871	03/08/20		1.00	34,241.71
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
03/08/20	UPI-MR MURTUZA	0000021620897035	03/08/20		5,000.00	39,241.71
	RAJABBHAI-MURTUJABHARMAL2					
	121@OKICICI-CBIN0283904-021620056188-HII					
03/08/20	UPI-MR MURTUZA	0000021621907710	03/08/20		4,000.00	43,241.71
	RAJABBHAI-MURTUJABHARMAL2					
	121@OKICICI-CBIN0283904-021621067240-HII					
04/08/20	EMI 7237572 CHQ S72375720091 082072375	0000000000000000	04/08/20	1,703.00		41,538.71
	72					
04/08/20	CASH DEP BABRA	0000000000000000	04/08/20		10,000.00	51,538.71
04/08/20	109923941909/CCAAIRTELIN	0000202174668199	04/08/20	48.00		51,490.71
05/08/20	EMI 8214182 CHQ S82141820011 082082141	0000000000000000	05/08/20	3,488.00		48,002.71
	82					
06/08/20	CC 000552260XXXXX3438 AUTOPAY SI-TAD	0000000275215938	06/08/20	5,302.00		42,700.71
06/08/20	CC 000517635XXXXX3893 AUTOPAY SI-TAD	0000000275359977	06/08/20	20,156.75		22,543.96

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:24AAACH2702H1Z6

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : BABRA
 Address : HDFC BANK LTD
 BHAVNAGAR - RAJKOT HIGHWAY,
 DIST - AMRELI,
 City : BABRA 365421
 State : GUJARAT
 Phone no. : 9898271111
 OD Limit : 0.00
 Currency : INR
 Email :
 Cust ID : 26047010
 Account No : 05951910009036 NO EMAIL ID
 A/C Open Date : 21/07/2008
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003012 MICR : 365240502
 Branch Code : 3012 Product Code : 191

MR. BHARMAL MURTUJA RAJABALI
 1790 VOHRA VAD TAHERI MAKAN
 CHITAL

CHITAL 365620
 GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

From : 10/02/2020

To : 10/08/2020

Statement of account

07/08/20	KQQXK4UFBN6KPN02CI/PAYUBHARTIAIRTELLIMI	0000202206706012	07/08/20	48.00		22,495.96
10/08/20	NWD-652166XXXXXX2371-60038002-AMRELI	0000022309030422	10/08/20	500.00		21,995.96
10/08/20	ACH D- TP ACH HDF-436418844	0000009806825348	10/08/20	2,908.00		19,087.96

STATEMENT SUMMARY :-

Opening Balance
 113,032.22

Dr Count
 88

Cr Count
 52

Debits
 505,092.26

Credits
 411,148.00

Closing Bal
 19,087.96

Generated On: 14-Aug-2020 22:07

Generated By: 26047010

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 GSTN: 24AAAACH2702H1Z6

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