



MR LULANIYA GULAMKADIR SADIKBHAI
BUMBIYA SHERI
AMIPARA NA DELA SAME
.
JETPUR 360370
GUJARAT INDIA

JOINT HOLDERS :

Account Branch : JETPUR - GUJARAT
Address : HDFC BANK LTD
NEAR AMBAR CINEMA,
KANAKIYA PLOT, RAJKOT,
City : JETPUR 360370
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : GKLULANIYA@GMAIL.COM
Cust ID : 115391389
Account No : 50100241904865 OTHER
A/C Open Date : 01/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000565 MICR : 360240061
Branch Code : 565 Product Code : 105

Nomination : Registered

From : 01/10/2020

To : 10/04/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/10/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-027520597185-OID1191600123 7@PAY	0000027520597185	01/10/20	95.00		46,093.85
01/10/20	POS 517725XXXXXX0855 A S MULTI SERVIC	0000000000347057	01/10/20	65.00		46,028.85
03/10/20	UPI-XXXXXX1128-BARB0RAJVIS-027717955210- UPI	0000027717955210	03/10/20	2,000.00		44,028.85
03/10/20	ATW-517725XXXXXX0855-S1ACGN01-JUNAGADH	0000000000000622	03/10/20	3,000.00		41,028.85
04/10/20	UPI-HOTSTAR-HOTSTAR.RAZORPAY@ICICI-ICIC0 000001-027800656889-HOTSTAR	0000027800656889	04/10/20	399.00		40,629.85
04/10/20	IB BILLPAY DR-HDFCPE-545964XXXXXX0590	BB04132858227589	04/10/20	19,153.00		21,476.85
04/10/20	POS 517725XXXXXX0855 PAYU-WWW.HOTSTAR	0000220006638701	04/10/20	399.00		21,077.85
05/10/20	EMI 8645050 CHQ S86450500011 102086450 50	0000000000000000	05/10/20	2,592.00		18,485.85
05/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 7995646444-OID11951627631@ADD	0000027995646444	05/10/20	668.75		17,817.10
06/10/20	UPI-CHHUGANI CHANDRALAL -CHHUGANI1963@OK AXIS-KKBK0002575-028018905338-ANGEL	0000028018905338	06/10/20	2,000.00		15,817.10
07/10/20	EMI 7139658 CHQ S71396580111 102071396 58	0000000000000000	07/10/20	3,917.00		11,900.10
08/10/20	ATW-517725XXXXXX0855-S1ANJT01-RAJKOT	0000000000005459	08/10/20	3,500.00		8,400.10
10/10/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-028478234590-NA	0000028478234590	10/10/20	203.50		8,196.60
11/10/20	CASH DEPOSIT-XXXXXXXXXX4865-JETPUR GUJAR AT	0000000000008296	12/10/20		18,500.00	26,696.60
11/10/20	CASH DEPOSIT-XXXXXXXXXX4865-JETPUR GUJAR AT	0000000000008302	12/10/20		20,500.00	47,196.60
11/10/20	CASH DEPOSIT-XXXXXXXXXX4865-JETPUR GUJAR AT	0000000000008305	12/10/20		12,000.00	59,196.60
12/10/20	DD ISSUE - HDFC BANK LT - JETPUR - GUJ - 011097 - 056513010798 - **** VODAFONE	0000000000000006	12/10/20	50,000.00		9,196.60

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



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Branch Code : 565 Product Code : 105

Nomination : Registered

From : 01/10/2020

To : 10/04/2021

Statement of account

	IDEA LIMITED ****					
14/10/20	CASH DEP JUNAGADH GID	0000000000000000	14/10/20		50,000.00	59,196.60
15/10/20	UPI-SATARBHAI ISMAILBHAI-JIKANINOMAN64@O	0000028917834117	15/10/20	2,000.00		57,196.60
	KSBI-SBIN0060188-028917834117-UPI					
15/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000028917462122	15/10/20		5.00	57,201.60
	00553-028917462122-REWARDED FOR PAYIN					
16/10/20	ATW-517725XXXXXX0855-S1ACGN01-JUNAGADH	0000000000002069	16/10/20	5,000.00		52,201.60
17/10/20	ATW-517725XXXXXX0855-S1ACGN01-JUNAGADH	0000000000002121	17/10/20	2,000.00		50,201.60
17/10/20	POS 517725XXXXXX0855 MAHESH TRADING C	0000000000003240	17/10/20	235.00		49,966.60
17/10/20	ATW-517725XXXXXX0855-S1ACGN01-JUNAGADH	0000000000002216	17/10/20	20,000.00		29,966.60
18/10/20	IMPS-029219027517-APIBANKING-HDFC-XXXXXX	0000029219027517	18/10/20		1.00	29,967.60
	XXXXXX0168-ACCOUNT VALIDATION					
18/10/20	IMPS-029219810687-NAVI FINSERV PRIVATE-H	0000029219810687	18/10/20		48,525.00	78,492.60
	DFC-XXXXXXXXXXXX0130-LOAN AMOUNT					
	DISBURSA					
	L					
19/10/20	UPI-MAYUR JAMANBHAI	0000029311021518	19/10/20	17,700.00		60,792.60
	GAJE-MAYURJAJERA@OK					
	ICICI-ICIC0002110-029311021518-CCTV PAYM					
	ENT					
19/10/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049	0000029314381337	19/10/20	133.00		60,659.60
	9-029314381337-UPI					
19/10/20	UPI-XXXXXX3783-HDFC0000379-029316028222-	0000029316028222	19/10/20	5,000.00		55,659.60
	BURGAMAN PAYMENT					
19/10/20	ATW-517725XXXXXX0855-S1ACGN01-JUNAGADH	0000000000002386	19/10/20	5,000.00		50,659.60
19/10/20	POS REF 517725*****0855-10/19 _MAHESH T	0000000000000000	19/10/20		1.76	50,661.36
19/10/20	NEFT CR-ICIC0SF0002-MAYURBHAI MUKUNDRAY	0000002101808498	19/10/20		5,500.00	56,161.36
	JANI-LULANIYA GULAMKADIR S-2101808498					
19/10/20	UPI-NILESH PURANDASBHAI -NILUKRISHNANI25	0000029320246313	19/10/20	1,499.00		54,662.36
	@OKAXIS-ICIC0002110-029320246313-UPI					
20/10/20	UPI-SATARBHAI ISMAILBHAI-JIKANINOMAN64@O	0000029408459704	20/10/20	4,000.00		50,662.36
	KSBI-SBIN0060188-029408459704-ELECTRIC B					

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RTGS/NEFT IFSC: HDFC0000565 MICR : 360240061
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From : 01/10/2020

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Statement of account

	ILL					
20/10/20	FEE-ATM CASH(1TXN)19/10/20-AOR2029423455	AOR2029423455326	20/10/20	23.60		50,638.76
	326					
21/10/20	INST-ALERT CHG INC GST JUL-SEP2020-MIR20	MIR2029420548575	21/10/20	17.70		50,621.06
	29420548575					
21/10/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT	0000029568543693	21/10/20	100.00		50,521.06
	M-PYTM0123456-029568543693-OID1207541413					
	2@PAY					
21/10/20	CASH DEPOSIT-XXXXXXXXXX4865-JETPUR GUJAR	0000000000009529	21/10/20		23,500.00	74,021.06
	AT					
21/10/20	CASH DEPOSIT-XXXXXXXXXX4865-JETPUR GUJAR	0000000000009532	21/10/20		2,500.00	76,521.06
	AT					
22/10/20	UPI-JALARAM DAIRY FARM-9375520612@OKBIZA	0000029612303109	22/10/20	11,111.00		65,410.06
	XIS-UTIB0000000-029612303109-FURNITURE P					
	AYMENT					
22/10/20	ATW-517725XXXXXX0855-S1ACGN01-JUNAGADH	0000000000002685	22/10/20	5,000.00		60,410.06
23/10/20	UPI-XXXXXX0054-SYNB0007103-029711405699-	0000029711405699	23/10/20	1,167.00		59,243.06
	BURGAMAN SERVICE P					
23/10/20	FEE-ATM CASH(1TXN)22/10/20-AOR2029730869	AOR2029730869206	23/10/20	23.60		59,219.46
	206					
23/10/20	ATW-517725XXXXXX0855-S1ACGN01-JUNAGADH	0000000000002855	23/10/20	20,000.00		39,219.46
25/10/20	UPI-SATARBHAI ISMAILBHAI-JIKANINOMAN64@O	0000029900169283	25/10/20	1,000.00		38,219.46
	KSBI-SBIN0060188-029900169283-PENDING BI					
	LL					
25/10/20	IMPS-029917198600-HOME CREDIT INDIA FI-H	0000029917198600	25/10/20		50,000.00	88,219.46
	DFC-XXXXXXXX4003-49027632623D29900023442					
	0001					
27/10/20	FEE-ATM CASH(1TXN)24/10/20-AOR2030035309	AOR2030035309227	27/10/20	23.60		88,195.86
	227					
27/10/20	POS 517725XXXXXX0855 ONE97 COMMUNICAT	0000000000912984	27/10/20	155.00		88,040.86
27/10/20	POS 517725XXXXXX0855 YOUTUBE.COM	0000000000398242	27/10/20	399.00		87,641.86
27/10/20	IMPS-030121226223-ACC VALIDATION BY ME-H	0000030121226223	27/10/20		1.00	87,642.86

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 Address : HDFC BANK LTD
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 Phone no. : 98982 71111
 OD Limit : 0.00
 Currency : INR
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 Account Status : Regular
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 Branch Code : 565 Product Code : 105

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 GUJARAT INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/10/2020

To : 10/04/2021

Statement of account

	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION				
28/10/20	DD CHARGES INCL GST 121020-MIR2030033802 726	MIR2030033802726	28/10/20	295.00	87,347.86
28/10/20	UPI-GARCHAR NATHIBEN UK-GARCHAR.HARESH@ OKSBI-SBIN0060052-030216431252-UPI	0000030216431252	28/10/20		26,551.00 113,898.86
28/10/20	ATW-517725XXXXXX0855-S1ACGN01-JUNAGADH	0000000000003364	28/10/20	20,000.00	93,898.86
28/10/20	ATW-517725XXXXXX0855-S1ACGN01-JUNAGADH	0000000000003365	28/10/20	4,000.00	89,898.86
29/10/20	UPI-PRASHANT DINESHBHAI -PRASHANTSIMAGE@ OKHDFCBANK-HDFC0000565-030309685302-UPI	0000030309685302	29/10/20	4,000.00	85,898.86
29/10/20	FEE-ATM CASH(2TXN)28/10/20-AOR2030340309 942	AOR2030340309942	29/10/20	47.20	85,851.66
31/10/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-030542626192-OID12095244210@ PAY	0000030542626192	31/10/20	520.00	85,331.66
31/10/20	IMPS-030521765802-CASHFREE-HDFC-XXXXXXXX 0175- CF	0000030521765802	31/10/20		1,750.00 87,081.66
01/11/20	UPI-HOTSTAR-HOTSTAR.RAZORPAY@ICICI-ICIC0 000001-030616116178-HOTSTAR	0000030616116178	01/11/20	1,131.35	85,950.31
02/11/20	SELF - CHQ PAID - JETPUR, GUJA	0000000000000009	02/11/20	50,000.00	35,950.31
03/11/20	CC 000545964XXXXXX0590 AUTOPAY SI-TAD	0000000294509772	03/11/20	20,994.00	14,956.31
03/11/20	UPI-PHONEPE-PHONEPEUPITOPUP@YBL-YESB0YBL UPI-030860172513-WALLET TOPUP	0000030860172513	03/11/20	1.00	14,955.31
05/11/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-031033158490-OID1212596960 1@PAY	0000031033158490	05/11/20	149.00	14,806.31
05/11/20	EMI 8645050 CHQ S86450500021 112086450 50	0000000000000000	05/11/20	2,592.00	12,214.31
06/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-031121647603-UPI	0000031121647603	06/11/20	2,565.30	9,649.01
06/11/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-031170118191-OID1209383942 9@PAY	0000031170118191	06/11/20	599.00	9,050.01

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Statement of account

07/11/20	EMI 7139658 CHQ S71396580121 112071396	0000000000000000	07/11/20	3,917.00		5,133.01
	58					
10/11/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT	0000031553685558	10/11/20	49.00		5,084.01
	M-PYTM0123456-031553685558-OID1213009733					
	1@PAY					
13/11/20	CASH DEPOSIT-XXXXXXXXXX4865-JETPUR GUJAR	0000000000003640	13/11/20		12,500.00	17,584.01
	AT					
13/11/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT	0000031812732850	13/11/20	49.00		17,535.01
	M-PYTM0123456-031812732850-OID1216947009					
	8@PAY					
16/11/20	POS 517725XXXXXX0855 BPPTL ESCROW ACC	0000000000531682	16/11/20	160.00		17,375.01
19/11/20	POS 517725XXXXXX0855 GOOGLE *TRUECALL	0000000000375577	19/11/20	449.00		16,926.01
21/11/20	CASH DEPOSIT-XXXXXXXXXX4865-JETPUR GUJAR	0000000000004844	21/11/20		24,000.00	40,926.01
	AT					
21/11/20	CASH DEPOSIT-XXXXXXXXXX4865-JETPUR GUJAR	0000000000004847	21/11/20		6,000.00	46,926.01
	AT					
24/11/20	POS 517725XXXXXX0855 VASUDEV PETROLUE	0000000000000943	24/11/20	370.00		46,556.01
25/11/20	ACH D- TP EMND HOMECREDIT-505708184	0000002127623661	25/11/20	2,696.00		43,860.01
25/11/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT	0000033046447220	25/11/20	155.00		43,705.01
	M-PYTM0123456-033046447220-OID1223693596					
	3@PAY					
25/11/20	UPI-PRASHANT DINESHBHAI -PRASHANTSIMAGE@	0000033019657961	25/11/20	4,000.00		39,705.01
	OKHDFCBANK-HDFC0000565-033019657961-UPI					
25/11/20	POS 517725XXXXXX0855 PHONEPE PVT LTD	0000000000443635	25/11/20	2.00		39,703.01
25/11/20	UPI-MONIKA NARESHBHAI SA-9714090007@YBL-	0000033062258724	25/11/20		1.00	39,704.01
	HDFC0009389-033062258724-PAYMENT FROM PH					
	ONE					
25/11/20	UPI-MONIKA NARESHBHAI SA-MONICA.IDEACELL	0000033019009749	25/11/20		1.00	39,705.01
	ULAR@OKHDFCBANK-HDFC0009389-033019009749					
	-UPI					
26/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000033101239980	26/11/20		5.00	39,710.01
	00553-033101239980-REWARDED FOR PAYIN					

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26/11/20	UPI-PAYTM BSNL RECHARGE-KGYQDE2861@PAYTM -PYTM0123456-033164424628-OID12260934465 @PAY	0000033164424628	26/11/20	10.00		39,700.01
26/11/20	UPI-PAYTM BSNL RECHARGE-KGYQDE2861@PAYTM -PYTM0123456-033164433278-EXPRESS	0000033164433278	26/11/20		10.00	39,710.01
26/11/20	UPI-PAYTM BSNL RECHARGE-KGYQDE2861@PAYTM -PYTM0123456-033164464320-OID12206539075 @PAY	0000033164464320	26/11/20	20.00		39,690.01
26/11/20	UPI-PAYTM BSNL RECHARGE-KGYQDE2861@PAYTM -PYTM0123456-033164482454-EXPRESS	0000033164482454	26/11/20		20.00	39,710.01
26/11/20	UPI-PAYTM BSNL RECHARGE-KGYQDE2861@PAYTM -PYTM0123456-033164556227-OID12252313456 @PAY	0000033164556227	26/11/20	74.00		39,636.01
26/11/20	UPI-PAYTM BSNL RECHARGE-KGYQDE2861@PAYTM -PYTM0123456-033164582554-OID12216080773 @PAY	0000033164582554	26/11/20	10.00		39,626.01
26/11/20	POS 517725XXXXXX0855 EXT*EXT*HPL	0000000000168607	26/11/20	737.71		38,888.30
26/11/20	IMPS-033111235483-PAYTM MONEY LIMITED-HD FC-XXXXXXXXX2050-BAV-HDFC-0486-1606370470 081	0000033111235483	26/11/20		1.00	38,889.30
26/11/20	POS 517725XXXXXX0855 VASUDEV PETROLEU	0000000000002025	26/11/20	390.00		38,499.30
26/11/20	CRV POS 517725*****0855 VASUDEV PETROLU	0000000000000000	26/11/20		2.78	38,502.08
27/11/20	IMPS-033214666579-FINNOVATION TECH SOL-H DFC-XXXXXXXXX8754-ACCVERIFYKB201127091518 YXILR	0000033214666579	27/11/20		1.00	38,503.08
27/11/20	IMPS-033214678133-FINNOVATION TECH SOL-H DFC-XXXXXXXXX0248-DISBURSALKB201127LIVVQ	0000033214678133	27/11/20		26,572.00	65,075.08
27/11/20	UPI-MONIKA NARESHBHAI SA-MONICA.IDEACELL ULAR@OKHDFCBANK-HDFC0009389-033214907696 -UPI	0000033214907696	27/11/20	5,000.00		60,075.08
27/11/20	UPI-MONIKA NARESHBHAI SA-MONICA.IDEACELL ULAR@OKHDFCBANK-HDFC0009389-033215133732	0000033215133732	27/11/20	2,000.00		58,075.08

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 LULANIYA GULAMKADIR SADIKBHAI
BUMBIYA SHERI
AMIPARA NA DELA SAME

JETPUR 360370
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JETPUR - GUJARAT
Address : HDFC BANK LTD
NEAR AMBAR CINEMA,
KANAKIYA PLOT, RAJKOT,
City : JETPUR 360370
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : GKLULANIYA@GMAIL.COM
Cust ID : 115391389
Account No : 50100241904865 OTHER
A/C Open Date : 01/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000565 MICR : 360240061
Branch Code : 565 Product Code : 105

From : 01/10/2020

To : 10/04/2021

Statement of account

	-UPI					
27/11/20	CRV POS 517725*****0855 PHONEPE PVT LTD	0000000000000000	27/11/20		2.00	58,077.08
28/11/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-033305314113-OID1221851014 7@PAY	0000033305314113	28/11/20	49.00		58,028.08
28/11/20	INSTA LOAN0000000000063283620	0000248252000000	28/11/20		20,000.00	78,028.08
28/11/20	POS 517725XXXXXX0855 RELIANCE SMART	00000000000007009	28/11/20	7,779.45		70,248.63
29/11/20	POS 517725XXXXXX0855 RADHE PETROLEUM	0000000000000493	29/11/20	370.00		69,878.63
30/11/20	ACH D- NAVI FINSERV PRIVATE-ZXS9PSK4C2ME	0000002202027777	30/11/20	2,533.00		67,345.63
30/11/20	UPI-XXXXXX9895-HDFC0004366-033522966317- UPI	0000033522966317	01/12/20	1,000.00		66,345.63
30/11/20	UPI-XXXXXX9895-HDFC0004366-033523067295- UPI	0000033523067295	01/12/20	29,000.00		37,345.63
01/12/20	CASH DEP JUNAGADH GID	0000000000000000	01/12/20		25,000.00	62,345.63
01/12/20	CASH DEP M G ROAD JUN	0000000000000000	01/12/20		30,000.00	92,345.63
01/12/20	POS REF 517725*****0855-11/28 _VASUDEV	0000000000000000	01/12/20		2.93	92,348.56
01/12/20	UPI-MONIKA NARESHBHAI SA-MONICA.IDEACELL ULAR@OKHDFCBANK-HDFC0009389-033620815420 -UPI	0000033620815420	01/12/20	1,000.00		91,348.56
01/12/20	UPI-MONIKA NARESHBHAI SA-MONICA.IDEACELL ULAR@OKHDFCBANK-HDFC0009389-033620815966 -UPI	0000033620815966	01/12/20	5,000.00		86,348.56
02/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-033702769386-REWARDED FOR PAYIN	0000033702769386	02/12/20		5.00	86,353.56
02/12/20	NWD-517725XXXXXX0855-SACWJ411-JETPUR	0000033710004416	02/12/20	3,000.00		83,353.56
02/12/20	.DC INTL POS TXN MARKUP+ST 261120 281120 -MIR2033610219391	MIR2033610219391	02/12/20	30.46		83,323.10
02/12/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-033785524250-OID1225980324 6@PAY	0000033785524250	02/12/20	36.00		83,287.10
02/12/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-033786801961-OID12246052307@	0000033786801961	02/12/20	520.00		82,767.10

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



MR LULANIYA GULAMKADIR SADIKBHAI
BUMBIYA SHERI
AMIPARA NA DELA SAME
.
JETPUR 360370
GUJARAT INDIA

JOINT HOLDERS :

Account Branch : JETPUR - GUJARAT
Address : HDFC BANK LTD
NEAR AMBAR CINEMA,
KANAKIYA PLOT, RAJKOT,
City : JETPUR 360370
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : GKLULANIYA@GMAIL.COM
Cust ID : 115391389
Account No : 50100241904865 OTHER
A/C Open Date : 01/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000565 MICR : 360240061
Branch Code : 565 Product Code : 105

Nomination : Registered

From : 01/10/2020

To : 10/04/2021

Statement of account

	PAY				
02/12/20	ATW-517725XXXXXX0855-CHJTP001-JETPUR	0000000000005660	02/12/20	1,500.00	81,267.10
03/12/20	POS 517725XXXXXX0855 MS KIRIT FUELS H	0000000000004105	03/12/20	16,000.00	65,267.10
03/12/20	UPI-XXXXXX1278-HDFC0000661-033812856389-OIL SHIELD	0000033812856389	03/12/20	841.00	64,426.10
03/12/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYTM-PYTM0123456-033808305804-OID12292953792@PAY	0000033808305804	03/12/20	149.00	64,277.10
04/12/20	CC 000545964XXXXXX0590 AUTOPAY SI-TAD	0000000302324877	04/12/20	12,042.00	52,235.10
04/12/20	ATW-517725XXXXXX0855-S1ANJT01-RAJKOT	0000000000003379	04/12/20	1,500.00	50,735.10
04/12/20	UPI-MONIKA NARESHBHAI SA-MONICA.IDEACELLULAR@OKHDFCBANK-HDFC0009389-033919816819-UPI	0000033919816819	04/12/20	2,000.00	48,735.10
05/12/20	EMI 8645050 CHQ S86450500031 12208645050	0000000000000000	05/12/20	2,592.00	46,143.10
05/12/20	UPI-PRASHANT DINESHBHAI -PRASHANTSIMAGE@OKHDFCBANK-HDFC0000565-034015756278-UPI	0000034015756278	05/12/20	4,000.00	42,143.10
05/12/20	CRV POS 517725*****0855 MS KIRIT FUELS	0000000000000000	05/12/20		45.00
05/12/20	UPI-DILIPBHAI CHHAGANBHA-DILIPMOKARIYA822@OKSBI-SBIN0016686-034019180155-UPI	0000034019180155	05/12/20	1,500.00	40,688.10
07/12/20	EMI 7139658 CHQ S71396580131 12207139658	0000000000000000	07/12/20	3,642.00	37,046.10
07/12/20	POS 517725XXXXXX0855 VASUDEV PETROLEU	0000000000002259	07/12/20	287.00	36,759.10
07/12/20	UPI-XXXXXX4009-PYTM0123456-034293219422-NA	0000034293219422	07/12/20	500.00	36,259.10
08/12/20	UPI-PIYUSH BADHABHAI MAK-MAKADIYAPIYUSH3-1@OKAXIS-BARB0VANTHA-034309564245-OK	0000034309564245	08/12/20	2,000.00	34,259.10
08/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-034310692232-REWARDED FOR PAYIN	0000034310692232	08/12/20		7.00
08/12/20	CASH DEPOSIT-XXXXXXXXXX4865-JETPUR GUJARAT	0000000000006641	08/12/20		12,600.00
09/12/20	ATW-517725XXXXXX0855-S1ANJT01-RAJKOT	0000000000004181	09/12/20	1,000.00	45,866.10

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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MR LULANIYA GULAMKADIR SADIKBHAI
BUMBIYA SHERI
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.
JETPUR 360370
GUJARAT INDIA

JOINT HOLDERS :

Account Branch : JETPUR - GUJARAT
Address : HDFC BANK LTD
NEAR AMBAR CINEMA,
KANAKIYA PLOT, RAJKOT,
City : JETPUR 360370
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : GKLULANIYA@GMAIL.COM
Cust ID : 115391389
Account No : 50100241904865 OTHER
A/C Open Date : 01/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000565 MICR : 360240061
Branch Code : 565 Product Code : 105

Nomination : Registered

From : 01/10/2020

To : 10/04/2021

Statement of account

09/12/20	POS 517725XXXXXX0855 VASUDEV PETROLUE	0000000000001222	09/12/20	360.00		45,506.10
09/12/20	POS REF 517725*****0855-12/09 _VASUDEV	0000000000000000	09/12/20		2.15	45,508.25
10/12/20	CASH DEP JUNAGADH GID	0000000000000000	10/12/20		16,000.00	61,508.25
11/12/20	CRV POS 517725*****0855 VASUDEV PETROLU	0000000000000000	11/12/20		2.70	61,510.95
11/12/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-034667990624-OID1231334841 9@PAY	0000034667990624	11/12/20	49.00		61,461.95
11/12/20	POS 517725XXXXXX0855 VASUDEV PETROLUE	0000000000001264	11/12/20	390.72		61,071.23
11/12/20	ATW-517725XXXXXX0855-S1ANJT01-RAJKOT	00000000000004769	11/12/20	1,000.00		60,071.23
12/12/20	POS 517725XXXXXX0855 VASUDEV PETROLUE	0000000000001280	12/12/20	200.00		59,871.23
13/12/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-034800017264-OID1235229711 2@PAY	0000034800017264	13/12/20	49.00		59,822.23
13/12/20	UPI-XXXXXX9721-HDFC0000231-034821201325- UPI	0000034821201325	14/12/20	12,000.00		47,822.23
14/12/20	ATW-517725XXXXXX0855-S1ACGN01-JUNAGADH	00000000000008919	14/12/20	1,000.00		46,822.23
14/12/20	UPI-ANAND MUKESHBHAI VAD-ANANDVADHER3492 @OKHDFCBANK-HDFC0000231-034911497585-UPI	0000034911497585	14/12/20		12,000.00	58,822.23
14/12/20	CRV POS 517725*****0855 VASUDEV PETROLU	0000000000000000	14/12/20		2.93	58,825.16
14/12/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-034922845681-OID1234523585 3@PAY	0000034922845681	14/12/20	49.00		58,776.16
14/12/20	POS 517725XXXXXX0855 PAYTM	0000000000146778	15/12/20	49.00		58,727.16
15/12/20	UPI-PIYUSH BADHABHAI MAK-MAKADIYAPIYUSH3 -1@OKAXIS-BARB0VANTHA-035011241643-UPI	0000035011241643	15/12/20	2,000.00		56,727.16
15/12/20	UPI-MAHMODHANIF JUSAB ME-9979678605@YBL- SBIN0060050-035029093481-PAYMENT FROM PH ONE	0000035029093481	15/12/20		1.00	56,728.16
15/12/20	UPI-NIRMIT ANILBHAI HING-NIRMITHINGRAJIY A@OKAXIS-BARB0JHANJH-035012860631-UPI	0000035012860631	15/12/20	1,500.00		55,228.16
15/12/20	CRV POS 517725*****0855 VASUDEV PETROLU	0000000000000000	15/12/20		1.50	55,229.66

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 LULANIYA GULAMKADIR SADIKBHAI
BUMBIYA SHERI
AMIPARA NA DELA SAME

JETPUR 360370
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JETPUR - GUJARAT
Address : HDFC BANK LTD
NEAR AMBAR CINEMA,
KANAKIYA PLOT, RAJKOT,
City : JETPUR 360370
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : GKLULANIYA@GMAIL.COM
Cust ID : 115391389
Account No : 50100241904865 OTHER
A/C Open Date : 01/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000565 MICR : 360240061
Branch Code : 565 Product Code : 105

From : 01/10/2020

To : 10/04/2021

Statement of account

15/12/20	CRV POS-517725*****0855-1212-EXT*EXT*HP	0000000000000000	15/12/20		509.41	55,739.07
15/12/20	POS 517725XXXXXX0855 NAVYUG PETROLEUM	0000000000007996	15/12/20	280.00		55,459.07
16/12/20	POS 517725XXXXXX0855 VASUDEV PETROLEU	0000000000002419	16/12/20	275.00		55,184.07
16/12/20	UPI-DEVENKUMAR GIRDHARBH-9979599844@YBL- BARB0JUNAGA-035184507442-WELCOME	0000035184507442	16/12/20	1.00		55,183.07
16/12/20	UPI-DEVENKUMAR GIRDHARBH-9979599844@YBL- BARB0JUNAGA-035137120294-PAYMENT FROM PH ONE	0000035137120294	16/12/20	1,500.00		53,683.07
17/12/20	POS REF 517725*****0855-12/17 _NAVYUG P	0000000000000000	17/12/20		2.10	53,685.17
18/12/20	POS 517725XXXXXX0855 VASUDEV PETROLEU	0000000000002456	18/12/20	340.00		53,345.17
18/12/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-035390049738-OID1234563389 3@PAY	0000035390049738	18/12/20	49.00		53,296.17
18/12/20	POS REF 517725*****0855-12/18 _VASUDEV	0000000000000000	18/12/20		2.06	53,298.23
19/12/20	CASH DEPOSIT-XXXXXXXXXX4865-JETPUR GUJAR AT	0000000000007627	19/12/20		19,000.00	72,298.23
20/12/20	ATW-517725XXXXXX0855-S1ACJT02-JETPUR	0000000000004301	20/12/20	1,500.00		70,798.23
21/12/20	FEE-ATM CASH(1TXN)20/12/20-AOR2035654488 589	AOR2035654488589	21/12/20	23.60		70,774.63
21/12/20	POS REF 517725*****0855-12/20 _VASUDEV	0000000000000000	21/12/20		2.55	70,777.18
21/12/20	UPI-DEVENKUMAR GIRDHARBH-DEVEN.PATEL333@ OKAXIS-BARB0JUNAGA-035619884044-UPI	0000035619884044	21/12/20	4,700.00		66,077.18
21/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-035619842842-REWARDED FOR PAYIN	0000035619842842	21/12/20		4.00	66,081.18
22/12/20	POS 517725XXXXXX0855 VASUDEV PETROLUE	0000000000001474	22/12/20	300.00		65,781.18
22/12/20	UPI-ANAND MUKESHBHAI VAD-ANANDVADHER3492 @OKHDFCBANK-HDFC0000231-035714953061-UPI	0000035714953061	22/12/20	25,000.00		40,781.18
23/12/20	POS 517725XXXXXX0855 VASUDEV PETROLUE	0000000000001501	23/12/20	270.00		40,511.18
23/12/20	UPI-MARUTI SUZUKI PERFEC-MARUTISUZUKIPER FECTA.28105291@HDFCBANK-HDFC0000001-0358 18336737-UPI	0000035818336737	23/12/20	1,100.00		39,411.18

HDFC BANK LIMITED

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JETPUR 360370
GUJARAT INDIA

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RTGS/NEFT IFSC: HDFC0000565 MICR : 360240061
Branch Code : 565 Product Code : 105

From : 01/10/2020

To : 10/04/2021

Statement of account

24/12/20	ATW-517725XXXXXX0855-S1ACJG04-JUNAGADH	0000000000008210	24/12/20	1,000.00		38,411.18
24/12/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-035912641294-OID1252049568 7@PAY	0000035912641294	24/12/20	699.00		37,712.18
24/12/20	CRV POS 517725XXXXXX0855 VASUDEV PETROLU	0000000000000000	24/12/20		2.25	37,714.43
24/12/20	UPI-PH WADIA SONS-PAYTM-8843686@PAYTM-P YTM0123456-035917036405-OID2020122419025 40	0000035917036405	24/12/20	400.00		37,314.43
24/12/20	POS 517725XXXXXX0855 HPCL P H WADIA A	0000000000396388	24/12/20	1,488.75		35,825.68
26/12/20	ATW-517725XXXXXX0855-S1ACJT02-JETPUR	0000000000005584	26/12/20	1,500.00		34,325.68
27/12/20	POS 517725XXXXXX0855 HPCL P H WADIA A	0000000000942545	27/12/20	595.50		33,730.18
28/12/20	NEFT CR-SCBL0036001-VODAFONE IDEA LIMITE -LULANIYA GULAMKADIR SADIKBHAI-SIN01849Q 5447695	SIN01849Q5447695	28/12/20		4,735.00	38,465.18
28/12/20	FEE-ATM CASH(1TXN)24/12/20-AOR2036366468 586	AOR2036366468586	28/12/20	23.60		38,441.58
28/12/20	UPI-VODAFONE IDEA LIMITE-UIPOSVF@HSBC-HS BC0400002-036313938777-UIP	0000036313938777	28/12/20	612.33		37,829.25
28/12/20	ACH D- TP EMND HOMECREDIT-527220143	0000002885483493	28/12/20	2,696.00		35,133.25
28/12/20	UPI-JEETU NARSI AGYA-JITUAGIYA143@OKHDFC BANK-HDFC0000230-036316730024-GK	0000036316730024	28/12/20		10.00	35,143.25
28/12/20	UPI-JEETU NARSI AGYA-JITUAGIYA143@OKHDFC BANK-HDFC0000230-036316772347-JEETU AGIY A	0000036316772347	28/12/20		3,490.00	38,633.25
28/12/20	UPI-SYED SHADAB ALI-SHADAB.ALI0@OKAXIS-U TIB0000286-036317513339-CAR	0000036317513339	28/12/20		6,100.00	44,733.25
28/12/20	UPI-MR TUFELAHAMAD AMIRB-TUFAIL.SOLANKI@ OKICICI-CBIN0280575-036318543209-UIP	0000036318543209	28/12/20	10.00		44,723.25
28/12/20	UPI-MR TUFELAHAMAD AMIRB-TUFAIL.SOLANKI@ OKICICI-CBIN0280575-036318547580-UIP	0000036318547580	28/12/20	3,790.00		40,933.25
28/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-036318233263-REWARDED FOR PAYIN	0000036318233263	28/12/20		6.00	40,939.25

HDFC BANK LIMITED

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BUMBIYA SHERI
AMIPARA NA DELA SAME

JETPUR 360370
GUJARAT INDIA

JOINT HOLDERS :

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Address : HDFC BANK LTD
NEAR AMBAR CINEMA,
KANAKIYA PLOT, RAJKOT,
City : JETPUR 360370
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : GKLULANIYA@GMAIL.COM
Cust ID : 115391389
Account No : 50100241904865 OTHER
A/C Open Date : 01/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000565 MICR : 360240061
Branch Code : 565 Product Code : 105

From : 01/10/2020

To : 10/04/2021

Statement of account

28/12/20	CRV POS 517725*****0855 VASUDEV PETROLU	0000000000000000	25/12/20		2.03	40,941.28
29/12/20	ATW-517725XXXXXX0855-S1ACJT02-JETPUR	00000000000005823	29/12/20	2,000.00		38,941.28
29/12/20	FEE-ATM CASH(1TXN)27/12/20-AOR2036469454	AOR2036469454534	29/12/20	23.60		38,917.68
	534					
29/12/20	INSTA JUMBO LOAN0000000000064310379	0000385361000000	29/12/20		160,000.00	198,917.68
29/12/20	UPI-MONIKA NARESHBHAI SA-MONICA.IDEACELL	0000036415769721	29/12/20	11,000.00		187,917.68
	ULAR@OKHDFCBANK-HDFC0009389-036415769721					
	-RENT STORE					
29/12/20	UPI-MONIKA NARESHBHAI SA-MONICA.IDEACELL	0000036415776526	29/12/20	2,000.00		185,917.68
	ULAR@OKHDFCBANK-HDFC0009389-036415776526					
	-UPI					
29/12/20	UPI-HARIYAL ROHIT-HARIYALROHIT.HR-1@OKS	0000036415792695	29/12/20	1,000.00		184,917.68
	BI-SBIN0003251-036415792695-UPI					
29/12/20	UPI-MARTHAK MAYUR-Q34285812@YBL-SBIN006	0000036420437165	29/12/20	1,685.00		183,232.68
	0169-036420437165-UPI					
29/12/20	POS 517725XXXXXX0855 VASUDEV PETROLUE	00000000000001676	29/12/20	374.00		182,858.68
30/12/20	FEE-ATM CASH(1TXN)29/12/20-AOR2036572408	AOR2036572408583	30/12/20	23.60		182,835.08
	583					
31/12/20	ACH D- NAVI FINSERV PRIVATE-AG7HHD4MYAK9	0000002958140963	31/12/20	2,533.00		180,302.08
31/12/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM-	0000036644619402	31/12/20	387.00		179,915.08
	PYTM0123456-036644619402-OID12562220839@					
	PAY					
31/12/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT	0000036646740967	31/12/20	199.00		179,716.08
	M-PYTM0123456-036646740967-OID1245319037					
	2@PAY					
31/12/20	UPI-NANDANIYA VIRAMBHAI-8980204009@PAYT	0000036649192980	31/12/20	700.00		179,016.08
	M-SBIN0061501-036649192980-NA					
31/12/20	UPI-MONIKA NARESHBHAI SA-MONICA.IDEACELL	0000036617112740	31/12/20	2,000.00		177,016.08
	ULAR@OKHDFCBANK-HDFC0009389-036617112740					
	-UPI					
31/12/20	CRV POS 517725*****0855 VASUDEV PETROLU	0000000000000000	31/12/20		2.81	177,018.89
31/12/20	POS 517725XXXXXX0855 NAVYUG PETROLEUM	00000000000006632	31/12/20	250.00		176,768.89

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 LULANIYA GULAMKADIR SADIKBHAI
BUMBIYA SHERI
AMIPARA NA DELA SAME

JETPUR 360370
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JETPUR - GUJARAT
Address : HDFC BANK LTD
NEAR AMBAR CINEMA,
KANAKIYA PLOT, RAJKOT,
City : JETPUR 360370
State : GUJARAT
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Currency : INR
Email : GKLULANIYA@GMAIL.COM
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Account No : 50100241904865 OTHER
A/C Open Date : 01/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000565 MICR : 360240061
Branch Code : 565 Product Code : 105

From : 01/10/2020

To : 10/04/2021

Statement of account

31/12/20	UPI-VALA HEMAL	0000036620294004	31/12/20	550.00		176,218.89
	VINODBHAI-VALAHEMAL.VALA@					
	OKHDFCBANK-HDFC0000565-036620294004-UPI					
31/12/20	UPI-VORA MEHUL PRAVINCHA-MEHULVORA101-1@	0000036621979709	31/12/20	1,180.00		175,038.89
	OKHDFCBANK-RNSB0000001-036621979709-UPI					
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20		357.00	175,395.89
01/01/21	POS 517725XXXXXX0855 VASUDEV PETROLEU	00000000000002714	01/01/21	340.00		175,055.89
01/01/21	UPI-BIRJU MAHESHBHAI MAK-9099065899@ICIC	0000100111842632	01/01/21	2,000.00		173,055.89
	I-ICIC0000000-100111842632-UPI					
01/01/21	UPI-RUSHIK MANJIBHAI UKA-RUSHIK.UKANI121	0000100120774216	01/01/21	1,700.00		171,355.89
	0@OKAXIS-UTIB0003193-100120774216-MONIKA					
	PAYMENT					
01/01/21	UPI-RAJENDRA MULUBHAI	0000100120018654	01/01/21	5,000.00		166,355.89
	KH-KHUMANRAJENDRA@					
	OKICICI-ICIC0001707-100120018654-UPI					
02/01/21	POS REF 517725*****0855-01/02 _NAVYUG P	0000000000000000	02/01/21		1.88	166,357.77
02/01/21	ATW-517725XXXXXX0855-S1ACJG04-JUNAGADH	00000000000009964	02/01/21	1,500.00		164,857.77
02/01/21	UPI-THUMMAR AMITBHAI HAR-AMIT.THUMAR1404	0000100219372819	02/01/21	1,500.00		163,357.77
	@OKICICI-ICIC0006553-100219372819-JACKET					
02/01/21	ATW-517725XXXXXX0855-S1ACJT02-JETPUR	00000000000006919	02/01/21	2,000.00		161,357.77
02/01/21	UPI-ANAND MUKESHBHAI	0000100219932531	02/01/21		30,000.00	191,357.77
	VAD-ANANDVADHER3492					
	@OKHDFCBANK-HDFC0000231-100219932531-UPI					
03/01/21	CC 000545964XXXXXX0590 AUTOPAY SI-TAD	0000000310198985	03/01/21	16,326.00		175,031.77
04/01/21	UPI-FINNOVATIONTECHSOLUT-KREDITBEE.RAZOR	0000100409156095	04/01/21	5,936.00		169,095.77
	PAY@ICICI-ICIC0000001-100409156095-KREDI					
	TBEE					
04/01/21	UPI-LAKHANI RANJIT LAKH-RANJITLAKHANI22	0000100412416143	04/01/21	2,500.00		166,595.77
	@OKSBI-SBIN0060061-100412416143-UPI					
04/01/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT	0000100426269410	04/01/21	29.00		166,566.77
	M-PYTM0123456-100426269410-OID1250064645					
	9@PAY					

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 LULANIYA GULAMKADIR SADIKBHAI
BUMBIYA SHERI
AMIPARA NA DELA SAME

JETPUR 360370
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JETPUR - GUJARAT
Address : HDFC BANK LTD
NEAR AMBAR CINEMA,
KANAKIYA PLOT, RAJKOT,
City : JETPUR 360370
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : GKLULANIYA@GMAIL.COM
Cust ID : 115391389
Account No : 50100241904865 OTHER
A/C Open Date : 01/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000565 MICR : 360240061
Branch Code : 565 Product Code : 105

From : 01/10/2020

To : 10/04/2021

Statement of account

04/01/21	UPI-MONIKA NARESHBHAI SA-MONICA.IDEACELL ULAR@OKHDFCBANK-HDFC0009389-100414805990 -UPI	0000100414805990	04/01/21	1,500.00		165,066.77
04/01/21	POS REF 517725*****0855-01/03 _VASUDEV	0000000000000000	04/01/21		2.55	165,069.32
04/01/21	ATW-517725XXXXXX0855-S1ANJT01-RAJKOT	00000000000008482	04/01/21	10,000.00		155,069.32
05/01/21	POS 517725XXXXXX0855 VASUDEV PETROLUE	00000000000001766	05/01/21	500.00		154,569.32
05/01/21	UPI-SAMAY MOTORS-9824223361@OKBIZAXIS-UT IB00000000-100510892073-UPI	0000100510892073	05/01/21	30,000.00		124,569.32
05/01/21	EMI 8645050 CHQ S86450500041 012186450 50	0000000000000000	05/01/21	2,592.00		121,977.32
05/01/21	UPI-MONIKA NARESHBHAI SA-MONICA.IDEACELL ULAR@OKHDFCBANK-HDFC0009389-100514218215 -UPI	0000100514218215	05/01/21	10,000.00		111,977.32
05/01/21	ATW-517725XXXXXX0855-S1ANJT01-RAJKOT	00000000000008692	05/01/21	1,500.00		110,477.32
06/01/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-100673314032-OID1258021696 1@PAY	0000100673314032	06/01/21	20.00		110,457.32
06/01/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-100673481701-OID1252490427 3@PAY	0000100673481701	06/01/21	149.00		110,308.32
06/01/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-100677271445-OID1249386296 0@PAY	0000100677271445	06/01/21	49.00		110,259.32
06/01/21	POS 517725XXXXXX0855 VASUDEV PETROLUE	00000000000001783	06/01/21	1,100.00		109,159.32
07/01/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-100781057718-OID1252907215 7@PAY	0000100781057718	07/01/21	996.00		108,163.32
07/01/21	UPI-NIRMIT ANILBHAI HING-NIRMITHINGRAJIY A@OKAXIS-BARB0JHANJH-100712587924-UPI	0000100712587924	07/01/21	250.00		107,913.32
07/01/21	EMI 7139658 CHQ S71396580141 012171396 58	0000000000000000	07/01/21	3,917.00		103,996.32
07/01/21	CRV POS 517725*****0855 VASUDEV PETROLU	0000000000000000	07/01/21		3.75	104,000.07

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 LULANIYA GULAMKADIR SADIKBHAI
BUMBIYA SHERI
AMIPARA NA DELA SAME
.
JETPUR 360370
GUJARAT INDIA

JOINT HOLDERS :

Account Branch : JETPUR - GUJARAT
Address : HDFC BANK LTD
NEAR AMBAR CINEMA,
KANAKIYA PLOT, RAJKOT,
City : JETPUR 360370
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : GKLULANIYA@GMAIL.COM
Cust ID : 115391389
Account No : 50100241904865 OTHER
A/C Open Date : 01/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000565 MICR : 360240061
Branch Code : 565 Product Code : 105

Nomination : Registered

From : 01/10/2020

To : 10/04/2021

Statement of account

08/01/21	UPI-MONIKA NARESHBHAI SA-MONICA.IDEACELL ULAR@OKHDFCBANK-HDFC0009389-100814986471 -UPI	0000100814986471	08/01/21	4,000.00		100,000.07
08/01/21	CRV POS 517725*****0855 VASUDEV PETROLU	0000000000000000	08/01/21		8.25	100,008.32
08/01/21	UPI-PAYTM BSNL RECHARGE-KGYQDE2861@PAYTM -PYTM0123456-100819942198-OID12572898314 @PAY	0000100819942198	08/01/21	19.00		99,989.32
08/01/21	UPI-PAYTM BSNL RECHARGE-KGYQDE2861@PAYTM -PYTM0123456-100819966653-EXPRESS	0000100819966653	08/01/21		19.00	100,008.32
08/01/21	POS 517725XXXXXX0855 PAYTM	0000000000813224	08/01/21	10.00		99,998.32
11/01/21	UPI-MOHAMMED RAZIQUE RAF-GUJARATAUTOCONS ULT2@OKSBI-SBIN0000488-101106470179-UPI	0000101106470179	11/01/21	1,800.00		98,198.32
11/01/21	POS 517725XXXXXX0855 VASUDEV PETROLUE	0000000000001871	11/01/21	1,100.00		97,098.32
11/01/21	UPI-MONIKA NARESHBHAI SA-MONICA.IDEACELL ULAR@OKHDFCBANK-HDFC0009389-101113006138 -UPI	0000101113006138	11/01/21		3,000.00	100,098.32
11/01/21	UPI-DILIPBHAI CHHAGANBHA-DILIPMOKARIYA82 2@OKSBI-SBIN0016686-101115094190-UPI	0000101115094190	11/01/21	1,200.00		98,898.32
11/01/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-101115029080-REWARDED FOR PAYIN	0000101115029080	11/01/21		7.00	98,905.32
12/01/21	UPI-VODAFONE IDEA LIMITE-VIPOSVF@HSBC-HS BC0400002-101214081480-UPI	0000101214081480	12/01/21	171.25		98,734.07
12/01/21	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-1 01215277455-ZOMATOONLINEORDER	0000101215277455	12/01/21	164.37		98,569.70
12/01/21	CRV POS 517725*****0855 PAYTM	0000000000000000	12/01/21		10.00	98,579.70
12/01/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-101205179393-OID1253874785 3@PAY	0000101205179393	12/01/21	49.00		98,530.70
13/01/21	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-10131 1706399-CASHBACK RECEIVED	0000101311706399	13/01/21		3.00	98,533.70
13/01/21	ATW-517725XXXXXX0855-S1ACJG04-JUNAGADH	0000000000002209	13/01/21	7,000.00		91,533.70

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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MR LULANIYA GULAMKADIR SADIKBHAI
BUMBIYA SHERI
AMIPARA NA DELA SAME

JETPUR 360370
GUJARAT INDIA

JOINT HOLDERS :

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Branch Code : 565 Product Code : 105

From : 01/10/2020

To : 10/04/2021

Statement of account

13/01/21	CRV POS 517725*****0855 VASUDEV PETROLU	0000000000000000	13/01/21		8.25	91,541.95
13/01/21	ATW-517725XXXXXX0855-S1ANJT01-RAJKOT	00000000000000337	13/01/21	8,000.00		83,541.95
15/01/21	FEE-ATM CASH(1TXN)14/01/21-AOR2101519581	AOR2101519581409	15/01/21	23.60		83,518.35
15/01/21	UPI-ANAND MUKESHBHAI	0000101521072819	15/01/21		10,000.00	93,518.35
	VAD-ANANDVADHER3492					
	@OKHDFCBANK-HDFC0000231-101521072819-UPI					
16/01/21	INST-ALERT CHG INC GST OCT-DEC2020-MIR21	MIR2101412316645	16/01/21	17.70		93,500.65
	01412316645					
16/01/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT	0000101677692484	16/01/21	49.00		93,451.65
	M-PYTM0123456-101677692484-OID1254605338					
	8@PAY					
16/01/21	UPI-XXXXXX7971-BARB0JUNAGA-101617514539-	0000101617514539	16/01/21	1.00		93,450.65
	UPI					
16/01/21	UPI-DEVENKUMAR GIRDHARBH-9979599844@YBL-	0000101656133350	16/01/21	4,999.00		88,451.65
	BARB0JUNAGA-101656133350-PAYMENT FROM PH					
	ONE					
18/01/21	POS 517725XXXXXX0855 VASUDEV PETROLUE	00000000000002031	18/01/21	311.00		88,140.65
18/01/21	UPI-MONIKA NARESHBHAI SA-MONICA.IDEACELL	0000101814808194	18/01/21	2,000.00		86,140.65
	ULAR@OKHDFCBANK-HDFC0009389-101814808194					
	-UPI					
18/01/21	ATW-517725XXXXXX0855-S1ACJG04-JUNAGADH	00000000000003215	18/01/21	8,000.00		78,140.65
18/01/21	UPI-KISHAN RAMNANI-Q27181381@YBL-ICIC000	0000101846838572	18/01/21	4,000.00		74,140.65
	4260-101846838572-MOBILE PAY					
18/01/21	UPI-MONIKA NARESHBHAI SA-MONICA.IDEACELL	0000101817215175	18/01/21		2,000.00	76,140.65
	ULAR@OKHDFCBANK-HDFC0009389-101817215175					
	-UPI					
18/01/21	UPI-MONIKA NARESHBHAI SA-9714090007196@P	0000101819907332	18/01/21	1,800.00		74,340.65
	AYTM-HDFC0009389-101819907332-NA					
19/01/21	UPI-ANAND MUKESHBHAI	0000101910553665	19/01/21	15,000.00		59,340.65
	VAD-ANANDVADHER3492					
	@OKHDFCBANK-HDFC0000231-101910553665-UPI					

HDFC BANK LIMITED

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19/01/21	ATW-517725XXXXXX0855-S1ACJG04-JUNAGADH	0000000000003410	19/01/21	1,500.00		57,840.65
20/01/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT	0000102052497595	20/01/21	49.00		57,791.65
	M-PYTM0123456-102052497595-OID1259136854					
	7@PAY					
20/01/21	POS 517725XXXXXX0855 P H WADIA AND SO	0000000000003512	20/01/21	220.00		57,571.65
20/01/21	ATW-517725XXXXXX0855-S1ANJT01-RAJKOT	0000000000001252	20/01/21	1,500.00		56,071.65
20/01/21	UPI-XXXXXX3783-HDFC0000379-102018954224-	0000102018954224	20/01/21	335.00		55,736.65
	OIL					
20/01/21	UPI-XXXXXX3783-HDFC0000379-102018960800-	0000102018960800	20/01/21	450.00		55,286.65
	CLAIM CHARGE					
20/01/21	POS 517725XXXXXX0855 THE BOMBAY GARAG	0000000000000577	20/01/21	805.36		54,481.29
20/01/21	CRV POS 517725*****0855 VASUDEV PETROLU	0000000000000000	20/01/21		2.33	54,483.62
20/01/21	UPI-AMITKUMAR VITTHALDAS-AMZN0004433241@	0000102019875541	20/01/21	3,700.00		50,783.62
	APL-YESB0000098-102019875541-UPI					
20/01/21	CASH DEPOSIT-517725XXXXXX0855-JETPUR GUJ	0000000000003083	20/01/21		1,000.00	51,783.62
	ARAT					
21/01/21	FEE-ATM CASH(1TXN)18/01/21-AOR2102131302	AOR2102131302452	21/01/21	23.60		51,760.02
	452					
21/01/21	FEE-ATM CASH(1TXN)19/01/21-AOR2102131791	AOR2102131791961	21/01/21	23.60		51,736.42
	961					
22/01/21	POS 517725XXXXXX0855 VASUDEV PETROLEU	0000000000003161	22/01/21	370.00		51,366.42
22/01/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT	0000102296614664	22/01/21	49.00		51,317.42
	M-PYTM0123456-102296614664-OID1265019154					
	8@PAY					
22/01/21	FEE-ATM CASH(1TXN)20/01/21-AOR2102233714	AOR2102233714811	22/01/21	23.60		51,293.82
	811					
22/01/21	UPI-JANBUDIYA MANOJ MAN-MANOJJAMBUDIYA7	0000102214378697	22/01/21	1,636.00		49,657.82
	15@OKSBI-SBIN0060046-102214378697-UPI					
22/01/21	UPI-MOHIT PRAKASHBHAI LA-MOHITLALWANI171	0000102215272406	22/01/21		2,100.00	51,757.82
	98@OKSBI-SBIN0012738-102215272406-UPI					
22/01/21	POS REF 517725*****0855-01/22 _THE BOMB	0000000000000000	22/01/21		6.04	51,763.86
22/01/21	NEFT CR-SCBL0036001-VODAFONE IDEA LIMITE	SIN01849Q5502322	22/01/21		14,350.00	66,113.86

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 LULANIYA GULAMKADIR SADIKBHAI
BUMBIYA SHERI
AMIPARA NA DELA SAME

JETPUR 360370
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JETPUR - GUJARAT
Address : HDFC BANK LTD
NEAR AMBAR CINEMA,
KANAKIYA PLOT, RAJKOT,
City : JETPUR 360370
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : GKLULANIYA@GMAIL.COM
Cust ID : 115391389
Account No : 50100241904865 OTHER
A/C Open Date : 01/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000565 MICR : 360240061
Branch Code : 565 Product Code : 105

From : 01/10/2020

To : 10/04/2021

Statement of account

	-LULANIYA GULAMKADIR SADIKBHAI-SIN01849Q 5502322				
22/01/21	ATW-517725XXXXXX0855-S1ACJG04-JUNAGADH	0000000000004159	22/01/21	2,000.00	64,113.86
22/01/21	CRV POS 517725*****0855 P H WADIA AND S	0000000000000000	22/01/21	1.65	64,115.51
22/01/21	UPI-SAKHIJA VIJAY ASHOKB-SAKHIJAMANOJ@OK HDFCBANK-HDFC0009389-102219815632-UPI	0000102219815632	22/01/21	20,000.00	44,115.51
22/01/21	UPI-SAKHIJA VIJAY ASHOKB-SAKHIJAMANOJ@OK HDFCBANK-HDFC0009389-102219820162-UPI	0000102219820162	22/01/21	20,000.00	24,115.51
22/01/21	UPI-SAKHIJA VIJAY ASHOKB-SAKHIJAMANOJ@OK HDFCBANK-HDFC0009389-102219818599-UPI	0000102219818599	22/01/21	10,000.00	14,115.51
23/01/21	ATW-517725XXXXXX0855-S1ACJG04-JUNAGADH	0000000000004333	23/01/21	1,500.00	12,615.51
23/01/21	UPI-ANAND MUKESHBHAI VAD-ANANDVADHER3492 @OKHDFCBANK-HDFC0000231-102315476971-UPI	0000102315476971	23/01/21	10,000.00	2,615.51
23/01/21	UPI-RUSHIK MANJIBHAI UKA-RUSHIK.UKANI121 0@OKAXIS-UTIB0003193-102319645212-UPI	0000102319645212	23/01/21	1,000.00	1,615.51
23/01/21	UPI-MONIKA NARESHBHAI SA-9714090007196@P AYTM-HDFC0009389-102327638878-NA	0000102327638878	23/01/21	1,500.00	3,115.51
23/01/21	UPI-MONIKA NARESHBHAI SA-MONICA.IDEACELL ULAR@OKHDFCBANK-HDFC0009389-102319701746 -UPI	0000102319701746	23/01/21	1,500.00	1,615.51
23/01/21	UPI-SUTHAR ASAD AKHTARBH-ASAD.A.SUTHAR@O KSBI-SBIN0005722-102320946731-UPI	0000102320946731	23/01/21	2,000.00	3,615.51
24/01/21	UPI-PRASHANT DINESHBHAI -PRASHANTSIMAGE@ OKHDFCBANK-HDFC0000565-102413455340-UPI	0000102413455340	24/01/21	4,000.00	7,615.51
24/01/21	UPI-MONIKA NARESHBHAI SA-MONICA.IDEACELL ULAR@OKHDFCBANK-HDFC0009389-102413462202 -UPI	0000102413462202	24/01/21	3,000.00	4,615.51
24/01/21	POS 517725XXXXXX0855 RUDRA PETROLEUM	0000000000002386	24/01/21	320.00	4,295.51
25/01/21	ACH D- TP EMND HOMECREDIT-546513274	0000003501573998	25/01/21	2,696.00	1,599.51
25/01/21	CASH DEP M G ROAD JUN	0000000000000000	25/01/21	6,000.00	7,599.51
25/01/21	UPI-PRASHANT DINESHBHAI -PRASHANTSIMAGE@	0000102515340758	25/01/21	4,000.00	3,599.51

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 LULANIYA GULAMKADIR SADIKBHAI
BUMBIYA SHERI
AMIPARA NA DELA SAME
.
JETPUR 360370
GUJARAT INDIA

JOINT HOLDERS :

Account Branch : JETPUR - GUJARAT
Address : HDFC BANK LTD
NEAR AMBAR CINEMA,
KANAKIYA PLOT, RAJKOT,
City : JETPUR 360370
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : GKLULANIYA@GMAIL.COM
Cust ID : 115391389
Account No : 50100241904865 OTHER
A/C Open Date : 01/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000565 MICR : 360240061
Branch Code : 565 Product Code : 105

Nomination : Registered

From : 01/10/2020

To : 10/04/2021

Statement of account

	OKHDFCBANK-HDFC0000565-102515340758-UPI					
25/01/21	POS REF 517725*****0855-01/24 _VASUDEV	0000000000000000	25/01/21		2.78	3,602.29
25/01/21	FEE-ATM CASH(1TXN)22/01/21-AOR2102537991 538	AOR2102537991538	25/01/21	23.60		3,578.69
26/01/21	UPI-PRASHANT DINESHBHAI -PRASHANTSIMAGE@ OKHDFCBANK-HDFC0000565-102611149646-UPI	0000102611149646	26/01/21		4,000.00	7,578.69
26/01/21	UPI-MONIKA NARESHBHAI SA-MONICA.IDEACELL ULAR@OKHDFCBANK-HDFC0009389-102611161832 -UPI	0000102611161832	26/01/21	5,000.00		2,578.69
26/01/21	ATW-517725XXXXXX0855-S1ANJT01-RAJKOT	00000000000002176	26/01/21	1,000.00		1,578.69
27/01/21	FEE-ATM CASH(1TXN)23/01/21-AOR2102741362 481	AOR2102741362481	27/01/21	23.60		1,555.09
27/01/21	POS 517725XXXXXX0855 VASUDEV PETROLUE	00000000000002241	27/01/21	700.00		855.09
27/01/21	UPI-MONIKA NARESHBHAI SA-MONICA.IDEACELL ULAR@OKHDFCBANK-HDFC0009389-102712511603 -UPI	0000102712511603	27/01/21		5,000.00	5,855.09
27/01/21	UPI-ANAND MUKESHBHAI VAD-ANANDVADHER3492 @OKHDFCBANK-HDFC0000231-102717262796-UPI	0000102717262796	27/01/21		25,000.00	30,855.09
27/01/21	UPI-PRASHANT DINESHBHAI -PRASHANTSIMAGE@ OKHDFCBANK-HDFC0000565-102717306908-UPI	0000102717306908	27/01/21	4,000.00		26,855.09
27/01/21	NEFT CR-SCBL0036001-VODAFONE IDEA LIMITE -LULANIYA GULAMKADIR SADIKBHAI-SIN01849Q 5509818	SIN01849Q5509818	27/01/21		36,416.00	63,271.09
27/01/21	CRV POS 517725*****0855 RUDRA PETROLEUM	0000000000000000	26/01/21		2.40	63,273.49
27/01/21	UPI-MONIKA NARESHBHAI SA-MONICA.IDEACELL ULAR@OKHDFCBANK-HDFC0009389-102718890607 -STORE RENT	0000102718890607	27/01/21	11,000.00		52,273.49
27/01/21	UPI-MONIKA NARESHBHAI SA-MONICA.IDEACELL ULAR@OKHDFCBANK-HDFC0009389-102718891988 -STORE EXPENSE	0000102718891988	27/01/21	1,500.00		50,773.49
27/01/21	ATW-517725XXXXXX0855-CHJTP001-JETPUR	00000000000004118	27/01/21	2,500.00		48,273.49

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 LULANIYA GULAMKADIR SADIKBHAI
BUMBIYA SHERI
AMIPARA NA DELA SAME

JETPUR 360370
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JETPUR - GUJARAT
Address : HDFC BANK LTD
NEAR AMBAR CINEMA,
KANAKIYA PLOT, RAJKOT,
City : JETPUR 360370
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : GKLULANIYA@GMAIL.COM
Cust ID : 115391389
Account No : 50100241904865 OTHER
A/C Open Date : 01/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000565 MICR : 360240061
Branch Code : 565 Product Code : 105

From : 01/10/2020

To : 10/04/2021

Statement of account

28/01/21	UPI-ROHIT KISHORBHAI HAR-HARIYALROHIT.HR @OKAXIS-BKID0003300-102810264984-UPI	0000102810264984	28/01/21	200.00		48,073.49
28/01/21	POS 517725XXXXXX0855 YOUTUBE	0000T90018306368	28/01/21	139.00		47,934.49
28/01/21	UPI-XXXXXX0587-IBKL0000375-102813814743- SIMRAN COMMUNICATI	0000102813814743	28/01/21	36,416.00		11,518.49
28/01/21	POS 517725XXXXXX0855 HPCL P H WADIA A	0000000000706814	28/01/21	317.60		11,200.89
29/01/21	ATW-517725XXXXXX0855-CHJTP001-JETPUR	0000000000004286	29/01/21	1,000.00		10,200.89
29/01/21	FEE-ATM CASH(2TXN)27/01/21-AOR2102946605 534	AOR2102946605534	29/01/21	47.20		10,153.69
29/01/21	UPI-DUDHATRA ANKIT UKABH-ANKITPATEL5818@ OKICICI-HDFC0000231-102916080422-RANVA B HAI	0000102916080422	29/01/21		266.00	10,419.69
29/01/21	UPI-ROHIT KISHORBHAI HAR-HARIYALROHIT.HR @OKAXIS-BKID0003300-102916460601-UPI	0000102916460601	29/01/21	366.00		10,053.69
29/01/21	POS 517725XXXXXX0855 NAVYUG PETROLEUM	0000000000008932	29/01/21	230.00		9,823.69
29/01/21	CRV POS 517725*****0855 VASUDEV PETROLU	0000000000000000	29/01/21		5.25	9,828.94
30/01/21	NEFT CR-SCBL0036001-VODAFONE IDEA LIMITE -LULANIYA GULAMKADIR SADIKBHAI-SIN01849Q 5518370	SIN01849Q5518370	30/01/21		17,487.00	27,315.94
30/01/21	UPI-ANAND MUKESHBHAI VAD-ANANDVADHER3492 @OKHDFCBANK-HDFC0000231-103017755155-UPI	0000103017755155	30/01/21	10,000.00		17,315.94
31/01/21	UPI-ANAND MUKESHBHAI VAD-ANANDVADHER3492 @OKHDFCBANK-HDFC0000231-103112072895-UPI	0000103112072895	31/01/21		10,000.00	27,315.94
31/01/21	UPI-ANAND MUKESHBHAI VAD-ANANDVADHER3492 @OKHDFCBANK-HDFC0000231-103119690248-UPI	0000103119690248	31/01/21		2,500.00	29,815.94
31/01/21	UPI-SAKHIJA VIJAY ASHOKB-SAKHIJAMANOJ@OK HDFCBANK-HDFC0009389-103119012578-UPI	0000103119012578	31/01/21	2,500.00		27,315.94
31/01/21	POS 517725XXXXXX0855 VASUDEV PETROLEU	0000000000003370	31/01/21	320.00		26,995.94
31/01/21	UPI-ANAD VINODBHAI RUPAN-ANANDRUPANI61@O	0000103120747460	31/01/21	3,800.00		23,195.94

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 LULANIYA GULAMKADIR SADIKBHAI
BUMBIYA SHERI
AMIPARA NA DELA SAME

JETPUR 360370
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JETPUR - GUJARAT
Address : HDFC BANK LTD
NEAR AMBAR CINEMA,
KANAKIYA PLOT, RAJKOT,
City : JETPUR 360370
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : GKLULANIYA@GMAIL.COM
Cust ID : 115391389
Account No : 50100241904865 OTHER
A/C Open Date : 01/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000565 MICR : 360240061
Branch Code : 565 Product Code : 105

From : 01/10/2020

To : 10/04/2021

Statement of account

31/01/21	KSBI-SBIN0005722-103120747460-UPI				
	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000103120777392	31/01/21	2,533.00	20,662.94
	BIN0016209-103120777392-NAVIFINSERVPTLT				
	D				
01/02/21	FEE-ATM CASH(1TXN)29/01/21-AOR2103248915	AOR2103248915375	01/02/21	23.60	20,639.34
	375				
01/02/21	POS REF 517725*****0855-01/31 _NAVYUG P	0000000000000000	01/02/21	1.73	20,641.07
02/02/21	UPI-SHANTIBEN MALABHAI N-NAGHERAPRATIK36	0000103312409326	02/02/21	2,500.00	23,141.07
	@OKHDFCBANK-BKID0003303-103312409326-HII				
02/02/21	UPI-CHEETANKUMAR H BHIMAN-9426934547@PAYT	0000103329051816	02/02/21	3,000.00	20,141.07
	M-PYTM0123456-103329051816-NA				
02/02/21	UPI-SAKHIJA VIJAY ASHOKB-SAKHIJAMANOJ@OK	0000103313362310	02/02/21	20,000.00	40,141.07
	HDFCBANK-HDFC0009389-103313362310-SHIV				
02/02/21	UPI-SAKHIJA VIJAY ASHOKB-SAKHIJAMANOJ@OK	0000103313371828	02/02/21	20,000.00	60,141.07
	HDFCBANK-HDFC0009389-103313371828-SHIV				
02/02/21	UPI-SAKHIJA VIJAY ASHOKB-SAKHIJAMANOJ@OK	0000103313386612	02/02/21	10,000.00	70,141.07
	HDFCBANK-HDFC0009389-103313386612-SHIV				
02/02/21	UPI-DILIPBHAI CHHAGANBHA-DILIPMOKARIYA82	0000103315466221	02/02/21	3,500.00	66,641.07
	2@OKSBI-SBIN0016686-103315466221-UPI				
02/02/21	POS REF 517725*****0855-02/02 _VASUDEV	0000000000000000	02/02/21	2.40	66,643.47
02/02/21	POS 517725XXXXXX0855 GOOGLE* OCTRO IN	0000000000434468	02/02/21	199.00	66,444.47
02/02/21	UPI-ANAD VINODBHAI RUPAN-ANANDRUPANI61@O	0000103318138725	02/02/21	15,000.00	51,444.47
	KSBI-SBIN0005722-103318138725-GOLD				
02/02/21	UPI-KREDITBEE-KREDITBEE.PAYU@AXISBANK-UT	0000103318256777	02/02/21	5,936.00	45,508.47
	IB0000100-103318256777-UPI				
02/02/21	UPI-ANAND MUKESHBHAI	0000103319297034	02/02/21	20,000.00	65,508.47
	VAD-ANANDVADHER3492				
	@OKHDFCBANK-HDFC0000231-103319297034-UPI				
02/02/21	IB BILLPAY DR-HDFCPE-545964XXXXXX0590	BB02190422750322	02/02/21	16,751.00	48,757.47
02/02/21	IB BILLPAY DR-HDFCMS-517635XXXXXX8482	BB02190442771234	02/02/21	5,983.59	42,773.88
02/02/21	UPI-MONIKA NARESHBHAI SA-MONICA.IDEACELL	0000103319367741	02/02/21	5,000.00	37,773.88
	ULAR@OKHDFCBANK-HDFC0009389-103319367741				

HDFC BANK LIMITED

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MR LULANIYA GULAMKADIR SADIKBHAI
BUMBIYA SHERI
AMIPARA NA DELA SAME

JETPUR 360370
GUJARAT INDIA

JOINT HOLDERS :

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Address : HDFC BANK LTD
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KANAKIYA PLOT, RAJKOT,
City : JETPUR 360370
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : GKLULANIYA@GMAIL.COM
Cust ID : 115391389
Account No : 50100241904865 OTHER
A/C Open Date : 01/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000565 MICR : 360240061
Branch Code : 565 Product Code : 105

Nomination : Registered

From : 01/10/2020

To : 10/04/2021

Statement of account

	-UPI					
02/02/21	ATW-517725XXXXXX0855-CHJTP001-JETPUR	0000000000005165	02/02/21	10,000.00		27,773.88
02/02/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-103344816542-OID1267219028 5@PAY	0000103344816542	02/02/21	2,800.00		24,973.88
02/02/21	UPI-PAYTM-PAYOUTS-8725913@PAYTM-PYTM0123 456-103344819648-RECHARGINGPAYING B	0000103344819648	02/02/21		10.00	24,983.88
03/02/21	POS 517725XXXXXX0855 VASUDEV PETROLEU	0000000000003411	03/02/21	425.00		24,558.88
03/02/21	IMPS-103411603207-SMARTCOIN FINANCIALS-H DFC-XXXXXXXXXX4325-SMARTCOIN ACCOUNT VE RIFICATION	0000103411603207	03/02/21		1.00	24,559.88
03/02/21	IMPS-103411224424-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-1612331686528	0000103411224424	03/02/21		3,599.00	28,158.88
03/02/21	UPI-SMARTCOIN FINANCIALS-SMARTCOINFINANC IALS.RZP@SBI-SBIN0016209-103411724663-SM ARTCOINFINANCIAL	0000103411724663	03/02/21	4,188.26		23,970.62
03/02/21	UPI-VODAFONE IDEA LTD-VILPOSGUJ@PAYTM-PY TM0123456-103415822835-UPI	0000103415822835	03/02/21	863.00		23,107.62
04/02/21	IMPS-103511311315-RAZORPAY 390-HDFC-XXXX XXXX6751-GXOD5KN8SIJ9Z3	0000103511311315	04/02/21		3,670.00	26,777.62
04/02/21	UPI-MONIKA NARESHBHAI SA-MONICA.IDEACELL ULAR@OKHDFCBANK-HDFC0009389-103519047133 -UPI	0000103519047133	04/02/21	4,000.00		22,777.62
04/02/21	UPI-ROHIT KISHORBHAI HAR-HARIYALROHIT.HR @OKAXIS-BKID0003300-103519106436-UPI	0000103519106436	04/02/21	125.00		22,652.62
04/02/21	ATW-517725XXXXXX0855-S1ANJT01-RAJKOT	0000000000003617	04/02/21	1,000.00		21,652.62
05/02/21	EMI 8645050 CHQ S86450500051 022186450 50	0000000000000000	05/02/21	2,592.00		19,060.62
05/02/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-103698008839-OID1265216833 9@PAY	0000103698008839	05/02/21	49.00		19,011.62

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 LULANIYA GULAMKADIR SADIKBHAI
BUMBIYA SHERI
AMIPARA NA DELA SAME

JETPUR 360370
GUJARAT INDIA

JOINT HOLDERS :

Account Branch : JETPUR - GUJARAT
Address : HDFC BANK LTD
NEAR AMBAR CINEMA,
KANAKIYA PLOT, RAJKOT,
City : JETPUR 360370
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : GKLULANIYA@GMAIL.COM
Cust ID : 115391389
Account No : 50100241904865 OTHER
A/C Open Date : 01/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000565 MICR : 360240061
Branch Code : 565 Product Code : 105

Nomination : Registered

From : 01/10/2020

To : 10/04/2021

Statement of account

05/02/21	UPI-PAYTM-PAYOUTS-8725913@PAYTM-PYTM0123	0000103698177920	05/02/21		10.00	19,021.62
	456-103698177920-RECHARGINGPAYING B					
05/02/21	POS REF 517725*****0855-02/05 _VASUDEV	0000000000000000	05/02/21		3.19	19,024.81
05/02/21	UPI-MONIKA NARESHBHAI SA-MONICA.IDEACELL	0000103618075934	05/02/21	1,500.00		17,524.81
	ULAR@OKHDFCBANK-HDFC0009389-103618075934					
	-UPI					
06/02/21	POS 517725XXXXXX0855 PAYMENTSPAYU	0000000000519989	06/02/21	329.00		17,195.81
06/02/21	POS 517725XXXXXX0855 VASUDEV PETROLUE	0000000000002391	06/02/21	1,400.00		15,795.81
07/02/21	IMPS-103811378168-VODAFONE IDEA LIMITED	0000103811378168	07/02/21	200.00		15,595.81
	GUJARAT-SCBL-XXXXXXXXXXXX3086-SIMRAN					
	COM					
	MUNICATION					
07/02/21	EMI 7139658 CHQ S71396580151 022171396	0000000000000000	07/02/21	3,917.00		11,678.81
	58					
08/02/21	ATW-517725XXXXXX0855-S1ACGN01-JUNAGADH	0000000000005576	08/02/21	1,000.00		10,678.81
08/02/21	ATW-517725XXXXXX0855-S1ACGN01-JUNAGADH	0000000000005577	08/02/21	1,000.00		9,678.81
08/02/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT	0000103973848841	08/02/21	49.00		9,629.81
	M-PYTM0123456-103973848841-OID1287262748					
	9@PAY					
09/02/21	CRV POS 517725*****0855 VASUDEV PETROLU	0000000000000000	09/02/21		10.50	9,640.31
10/02/21	UPI-SUTHAR ASAD AKHTARBH-ASAD.A.SUTHAR@O	0000104112722450	10/02/21	2,000.00		7,640.31
	KSBI-SBIN0005722-104112722450-UPI					
10/02/21	UPI-ANAD VINODBHAI RUPAN-ANANDRUPANI61@O	0000104115552298	10/02/21	1,000.00		6,640.31
	KSBI-SBIN0005722-104115552298-UPI					
12/02/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT	0000104366895682	12/02/21	400.00		6,240.31
	M-PYTM0123456-104366895682-OID1277125502					
	3@PAY					
12/02/21	UPI-PAYTM-PAYOUTS-8725913@PAYTM-PYTM0123	0000104367049957	12/02/21		10.00	6,250.31
	456-104367049957-RECHARGINGPAYING B					
12/02/21	POS 517725XXXXXX0855 RAZ*NOBLE HOSPIT	0000000000098454	12/02/21	447.00		5,803.31
13/02/21	50100269480698 -TPT-GIFT-LULANIYA SAJJA	0000000280227080	13/02/21		1,200.00	7,003.31
	D HUSSEIN SALIMBHAI					

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



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BUMBIYA SHERI
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JETPUR 360370
GUJARAT INDIA

JOINT HOLDERS :

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Address : HDFC BANK LTD
NEAR AMBAR CINEMA,
KANAKIYA PLOT, RAJKOT,
City : JETPUR 360370
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : GKLULANIYA@GMAIL.COM
Cust ID : 115391389
Account No : 50100241904865 OTHER
A/C Open Date : 01/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000565 MICR : 360240061
Branch Code : 565 Product Code : 105

Nomination : Registered

From : 01/10/2020

To : 10/04/2021

Statement of account

13/02/21	UPI-MONIKA NARESHBHAI SA-MONICA.IDEACELL ULAR@OKHDFCBANK-HDFC0009389-104413345973 -UPI	0000104413345973	13/02/21	1,000.00		6,003.31
13/02/21	UPI-PRASHANT DINESHBHAI -PRASHANTSIMAGE@ OKHDFCBANK-HDFC0000565-104415336041-UPI	0000104415336041	13/02/21		4,000.00	10,003.31
14/02/21	POS 517725XXXXX0855 VASUDEV PETROLUE	0000000000002516	14/02/21	3,500.00		6,503.31
15/02/21	.IMPS P2P 103811378168#07/02/2021 070221 -MIR2104571003889	MIR2104571003889	15/02/21	4.14		6,499.17
15/02/21	UPI-SOJITRA DARSHAN MAGA-DMSOJITRA5880@O KHDFCBANK-BARB0DHORAJ-104618353352-VI PO ST PAID BILL	0000104618353352	15/02/21		1,300.00	7,799.17
15/02/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-104649569785-OID1294626624 1@PAY	0000104649569785	15/02/21	400.00		7,399.17
16/02/21	CASH DEP M G ROAD JUN	0000000000000000	16/02/21		3,500.00	10,899.17
16/02/21	UPI-MONIKA NARESHBHAI SA-MONICA.IDEACELL ULAR@OKHDFCBANK-HDFC0009389-104715896716 -UPI	0000104715896716	16/02/21	3,500.00		7,399.17
16/02/21	UPI-MONIKA NARESHBHAI SA-MONICA.IDEACELL ULAR@OKHDFCBANK-HDFC0009389-104717786386 -UPI	0000104717786386	16/02/21	1,300.00		6,099.17
16/02/21	CRV POS 517725*****0855 VASUDEV PETROLU	0000000000000000	16/02/21		26.25	6,125.42
16/02/21	UPI-TANNA JATAN RAJESHBH-JATANTANNA20@OK SBI-SBIN0005722-104719456134-BILL	0000104719456134	16/02/21		31,000.00	37,125.42
16/02/21	UPI-ANAND MUKESHBHAI VAD-ANANDVADHER3492 @OKHDFCBANK-HDFC0000231-104719315676-TOK EN	0000104719315676	16/02/21	31,000.00		6,125.42
17/02/21	NEFT CR-SCBL0036001-VODAFONE IDEA LIMITE -LULANIYA GULAMKADIR SADIKBHAI-SIN01849Q 5545007	SIN01849Q5545007	17/02/21		13,475.00	19,600.42
18/02/21	CASH DEP M G ROAD JUN	0000000000000000	18/02/21		2,500.00	22,100.42

HDFC BANK LIMITED

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JETPUR 360370
GUJARAT INDIA

JOINT HOLDERS :

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Address : HDFC BANK LTD
NEAR AMBAR CINEMA,
KANAKIYA PLOT, RAJKOT,
City : JETPUR 360370
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : GKLULANIYA@GMAIL.COM
Cust ID : 115391389
Account No : 50100241904865 OTHER
A/C Open Date : 01/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000565 MICR : 360240061
Branch Code : 565 Product Code : 105

Nomination : Registered

From : 01/10/2020

To : 10/04/2021

Statement of account

18/02/21	UPI-MONIKA NARESHBHAI SA-MONICA.IDEACELL ULAR@OKHDFCBANK-HDFC0009389-104915341875 -UPI	0000104915341875	18/02/21	3,000.00		19,100.42
18/02/21	IMPS-104919373048-VODAFONE IDEA LIMITED GUJARAT-SCBL-XXXXXXXXXXXX3086-SIM PAY	0000104919373048	18/02/21	1,000.00		18,100.42
18/02/21	ATW-517725XXXXXX0855-S1ACGN01-JUNAGADH	0000000000006672	18/02/21	11,500.00		6,600.42
18/02/21	POS 517725XXXXXX0855 P H WADIA AND SO	0000000000004457	18/02/21	640.00		5,960.42
18/02/21	UPI-JAYDIP K SAYARIYA-9905111113@YBL-ICI C0002110-104926211590-PAYMENT FROM PHONE	0000104926211590	18/02/21		3,000.00	8,960.42
19/02/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-105035281748-OID1286977779 2@PAY	0000105035281748	19/02/21	155.00		8,805.42
20/02/21	ATW-517725XXXXXX0855-S1ACGN01-JUNAGADH	0000000000006859	20/02/21	1,000.00		7,805.42
20/02/21	CRV POS 517725*****0855 P H WADIA AND S	0000000000000000	20/02/21		4.80	7,810.22
20/02/21	ATW-517725XXXXXX0855-S1ACGN01-JUNAGADH	0000000000006931	20/02/21	1,000.00		6,810.22
20/02/21	POS 517725XXXXXX0855 RBML DHORAJI	00000000000945679	20/02/21	1,800.00		5,010.22
21/02/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-105276749878-OID1292614240 2@PAY	0000105276749878	21/02/21	149.00		4,861.22
21/02/21	UPI-THE SANDWICH ADDA-GPAY-11179962629@O KBIZAXIS-UTIB0000000-105220259525-UPI	0000105220259525	21/02/21	210.00		4,651.22
21/02/21	NWD-517725XXXXXX0855-SFCNM353-RAJKOT	0000105220009025	21/02/21	1,500.00		3,151.22
22/02/21	IMPS-105311908590-SI CREVA CAPITAL SER-H DFC-XXXXXXXX6313-PENNYDROP	0000105311908590	22/02/21		1.00	3,152.22
22/02/21	IMPS-105311941208-SI CREVA CAPITAL SER-H DFC-XXXXXXXXXXXX1176-KOINODISBURSAL	0000105311941208	22/02/21		4,202.00	7,354.22
22/02/21	.IMPS P2P 104919373048#18/02/2021 180221 -MIR2105291875766	MIR2105291875766	22/02/21	4.14		7,350.08
22/02/21	FEE-ATM CASH(1TXN)20/02/21-AOR2105393414 134	AOR2105393414134	22/02/21	23.60		7,326.48
22/02/21	FEE-ATM CASH(1TXN)21/02/21-AOR2105393555 770	AOR2105393555770	22/02/21	23.60		7,302.88

HDFC BANK LIMITED

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MR LULANIYA GULAMKADIR SADIKBHAI
BUMBIYA SHERI
AMIPARA NA DELA SAME

JETPUR 360370
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JETPUR - GUJARAT
Address : HDFC BANK LTD
NEAR AMBAR CINEMA,
KANAKIYA PLOT, RAJKOT,
City : JETPUR 360370
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : GKLULANIYA@GMAIL.COM
Cust ID : 115391389
Account No : 50100241904865 OTHER
A/C Open Date : 01/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000565 MICR : 360240061
Branch Code : 565 Product Code : 105

From : 01/10/2020

To : 10/04/2021

Statement of account

22/02/21	POS 517725XXXXX0855 VASUDEV PETROLEU	0000000000000472	22/02/21	3,000.00		4,302.88
24/02/21	POS REF 517725*****0855-02/24 _VASUDEV	0000000000000000	24/02/21		22.50	4,325.38
24/02/21	UPI-VASUDEV PETROLUEM-PAYTM-58088065@PAY TM-PYTM0123456-105555458489-OID202102242 012030	0000105555458489	24/02/21	700.00		3,625.38
25/02/21	UPI-AKHTARHUSEN IQBALBHA-AKHTARBELIM32-1 @OKHDFCBANK-UCBA0000480-105611628897-PAY	0000105611628897	25/02/21		200.00	3,825.38
25/02/21	ACH D- TP EMND HOMECREDIT-567919225	0000000513236016	25/02/21	2,696.00		1,129.38
26/02/21	UPI-RUMMYTIME TECHNOLOGI-RUMMYTIMETECHNO LOGIESPVT LTD.RZP@SBI-SBIN0016209-1057100 47721-UPI	0000105710047721	26/02/21	100.00		1,029.38
26/02/21	IMPS-105711920323-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION B RANCH	0000105711920323	26/02/21		1.00	1,030.38
26/02/21	IMPS-105711977304-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000105711977304	26/02/21		666.00	1,696.38
26/02/21	IMPS-105711195276-REMITTER-HDFC-XXXXXXX 3340-REMITTER	0000105711195276	26/02/21		1.00	1,697.38
26/02/21	IMPS-105711965907-JHURIA FINANCIAL SER-H DFC-XXXXXX1515-IMPS-CMS-FROM JHURIAFIN	0000105711965907	26/02/21		1,050.00	2,747.38
26/02/21	IMPS-105714410489-DIGIOTECH SOLUTIONS -H DFC-XXXXXXXX1214-VYPAA179HISO98K	0000105714410489	26/02/21		1.00	2,748.38
26/02/21	CASH DEPOSIT-517725XXXXX0855-JETPUR GUJ ARAT	00000000000009454	26/02/21		1,000.00	3,748.38
27/02/21	UPI-INSTAMOJOQR-INSTA-QR@ICICI-ICIC00003 93-105812191535-UPI	0000105812191535	27/02/21	199.00		3,549.38
27/02/21	IMPS-105812151874-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION I NNOFIN SOLUTIONS PRIVATE	0000105812151874	27/02/21		1.00	3,550.38
27/02/21	UPI-HARIYAL ROHIT-HARIYALROHIT.HR-1@OKS BI-SBIN0003251-105813231649-ASAD PAYMENT	0000105813231649	27/02/21	600.00		2,950.38

HDFC BANK LIMITED

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 Branch Code : 565 Product Code : 105

Nomination : Registered

From : 01/10/2020

To : 10/04/2021

Statement of account

27/02/21	UPI-TANNA JATAN RAJESHBH-JATANTANNA20@OK SBI-SBIN0005722-105814260538-I	0000105814260538	27/02/21		12,580.00	15,530.38
27/02/21	UPI-KISSHT-KISSHT@YESBANK-YESB0000058-10 5815258763-PAYM146128293888UN	0000105815258763	27/02/21	5,563.16		9,967.22
27/02/21	IMPS-105815858007-SI CREVA CAPITAL SER-H DFC-XXXXXXXXXX1176-KOINODISBURSAL	0000105815858007	27/02/21		5,360.43	15,327.65
27/02/21	ATW-517725XXXXXX0855-S1ACGN01-JUNAGADH	0000000000007610	27/02/21	1,000.00		14,327.65
27/02/21	IMPS-105816479289-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION I NDWEALTH	0000105816479289	27/02/21		1.00	14,328.65
27/02/21	IMPS-105817456299-VIVIFI INDIA FINANCE-H DFC-XXXXXXXX6781-FTTRANSFERP2A	0000105817456299	27/02/21		5,540.00	19,868.65
27/02/21	POS 517725XXXXXX0855 MONEED TECHNICAL	0000000000127241	27/02/21	1,511.00		18,357.65
27/02/21	UPI-TANNA JATAN RAJESHBH-JATANTANNA20@OK SBI-SBIN0005722-105818056176-UPI	0000105818056176	27/02/21		80,000.00	98,357.65
27/02/21	UPI-ANAND MUKESHBHAI VAD-ANANDVADHER3492 @OKHDFCBANK-HDFC0000231-105818322687-CIA Z	0000105818322687	27/02/21	60,000.00		38,357.65
27/02/21	UPI-ANAND MUKESHBHAI VAD-ANANDVADHER3492 @OKHDFCBANK-HDFC0000231-105818349125-EMI CIAZ	0000105818349125	27/02/21	12,580.00		25,777.65
27/02/21	UPI-ANAD VINODBHAI RUPAN-ANANDRUPANI61@O KSBI-SBIN0005722-105819680496-UPI	0000105819680496	27/02/21	10,000.00		15,777.65
27/02/21	UPI-TANNA JATAN RAJESHBH-JATANTANNA20@OK SBI-SBIN0005722-105820598573-UPI	0000105820598573	27/02/21		5,000.00	20,777.65
28/02/21	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 105912767720-NAVIFINSERVPTLTD	0000105912767720	28/02/21	2,533.00		18,244.65
28/02/21	UPI-ANAD VINODBHAI RUPAN-ANANDRUPANI61@O KSBI-SBIN0005722-105912776760-UPI	0000105912776760	28/02/21	5,000.00		13,244.65
28/02/21	UPI-PAYTM POSTPAID-PAYTM-POSTPAID1@PAYTM	0000105949257862	28/02/21	2,643.00		10,601.65

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0000565 MICR : 360240061
Branch Code : 565 Product Code : 105

From : 01/10/2020

To : 10/04/2021

Statement of account

	-PYTM0123456-105949257862-OID12865687022 @PAY				
28/02/21	ATW-517725XXXXXX0855-CHJTP001-JETPUR	0000000000009775	28/02/21	1,000.00	9,601.65
01/03/21	UPI-PAYTM POSTPAID-PAYTM-POSTPAID1@PAYTM -PYTM0123456-106063727102-OID12905490320 @PAY	0000106063727102	01/03/21	415.67	9,185.98
01/03/21	UPI-HARIYAL ROHIT-HARIYALROHIT.HR-1@OKS BI-SBIN0003251-106013761481-UPI	0000106013761481	01/03/21	5,000.00	4,185.98
01/03/21	REV-UPI-50100241904865-GKLULANIYA@OKHDFC BANK-PAY-106013761481-UPI	0000106013761481	01/03/21	5,000.00	9,185.98
01/03/21	UPI-HARIYAL ROHIT-HARIYALROHIT.HR-1@OKS BI-SBIN0003251-106013779302-UPI	0000106013779302	01/03/21	1,000.00	8,185.98
01/03/21	UPI-HARIYAL ROHIT-HARIYALROHIT.HR-1@OKS BI-SBIN0003251-106013788531-UPI	0000106013788531	01/03/21	1,000.00	7,185.98
01/03/21	UPI-HARIYAL ROHIT-HARIYALROHIT.HR-1@OKS BI-SBIN0003251-106013784164-UPI	0000106013784164	01/03/21	3,000.00	4,185.98
01/03/21	FEE-ATM CASH(1TXN)27/02/21-AOR2106003182 985	AOR2106003182985	01/03/21	23.60	4,162.38
01/03/21	NEFT CR-SCBL0036001-VODAFONE IDEA LIMITE -LULANIYA GULAMKADIR SADIKBHAI-SIN01849Q 5570462	SIN01849Q5570462	01/03/21	43,352.00	47,514.38
01/03/21	UPI-MONIKA NARESHBHAI SA-MONICA.IDEACELL ULAR@OKHDFCBANK-HDFC0009389-106016863395 -UPI	0000106016863395	01/03/21	12,000.00	35,514.38
01/03/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-106016788616-UPI	0000106016788616	01/03/21	2.00	35,516.38
01/03/21	ATW-517725XXXXXX0855-CHJTP001-JETPUR	0000000000000010	01/03/21	500.00	35,016.38
02/03/21	FEE-ATM CASH(1TXN)28/02/21-AOR2106004828 900	AOR2106004828900	02/03/21	23.60	34,992.78
02/03/21	NEFT CR-SBIN0000463-EMPLOYEE PROVIDENT F UND ORGANIZATIO-LULANIYA GULAMKADIR SADI KBHAI-SBIN521061855457	SBIN521061855457	02/03/21	1,197.00	36,189.78

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



MR LULANIYA GULAMKADIR SADIKBHAI
BUMBIYA SHERI
AMIPARA NA DELA SAME

JETPUR 360370
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JETPUR - GUJARAT
Address : HDFC BANK LTD
NEAR AMBAR CINEMA,
KANAKIYA PLOT, RAJKOT,
City : JETPUR 360370
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : GKLULANIYA@GMAIL.COM
Cust ID : 115391389
Account No : 50100241904865 OTHER
A/C Open Date : 01/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000565 MICR : 360240061
Branch Code : 565 Product Code : 105

From : 01/10/2020

To : 10/04/2021

Statement of account

02/03/21	IMPS-106117971004-TRUE CREDITS PVT LTD-H	0000106117971004	02/03/21		1.00	36,190.78
	DFC-XXXXXXXXXX4161-TRUE CREDITS					
02/03/21	IMPS-106117971906-TRUE CREDITS PVT LTD-H	0000106117971906	02/03/21		9,000.00	45,190.78
	DFC-XXXXXXXXXX4161-TRUE CREDITS					
02/03/21	UPI-MONIKA NARESHBHAI SA-MONICA.IDEACELL	0000106117229161	02/03/21	2,000.00		43,190.78
	ULAR@OKHDFCBANK-HDFC0009389-106117229161					
	-UPI					
02/03/21	IMPS-106118320984-ACC VALIDATION BY ME-H	0000106118320984	02/03/21		1.00	43,191.78
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
03/03/21	UPI-KREDITBEE-KREDITBEE.PAYU@AXISBANK-UT	0000106220753312	03/03/21	5,936.00		37,255.78
	IB0000100-106220753312-PAYMENT FROM PHON					
	E					
03/03/21	UPI-SMARTCOIN FINANCIALS-SMARTCOIN.RAZOR	0000106217446312	03/03/21	4,188.26		33,067.52
	PAY@HDFCBANK-HDFC0000499-106217446312-SM					
	ARTCOINFINANCIAL					
03/03/21	IMPS-106217502565-RAZORPAY 390-HDFC-XXXX	0000106217502565	03/03/21		5,504.00	38,571.52
	XXXX6751-GIAHUAJKMLKNPE					
04/03/21	ATW-517725XXXXXX0855-S1ACGN01-JUNAGADH	0000000000008347	04/03/21	3,000.00		35,571.52
04/03/21	UPI-P H WADIA AND SONS-PAYTM-963650@PAYT	0000106357647164	04/03/21	430.00		35,141.52
	M-PYTM0123456-106357647164-OID2021030421					
	37020					
05/03/21	POS 517725XXXXXX0855 GOOGLE *TEMPORAR	0000000000604330	05/03/21	1.00		35,140.52
05/03/21	POS 517725XXXXXX0855 GOOGLE *TEMPORAR	0000000000604330	05/03/21	-1.00		35,141.52
05/03/21	EMI 8645050 CHQ S86450500061 032186450	0000000000000000	05/03/21	2,592.00		32,549.52
	50					
05/03/21	UPI-ADHOC P H WADIA AND -PAYTM-59173031@	0000106469637862	05/03/21	150.00		32,399.52
	PAYTM-PYTM0123456-106469637862-OID202103					
	051356150					
06/03/21	CC 000517635XXXXXX8482 AUTOPAY SI-TAD	0000000326857001	06/03/21	4,263.99		28,135.53
06/03/21	CC 000552260XXXXXX2494 AUTOPAY SI-TAD	0000000326888456	06/03/21	12,186.55		15,948.98
06/03/21	UPI-MONIKA NARESHBHAI SA-MONICA.IDEACELL	0000106513350619	06/03/21	3,000.00		12,948.98
	ULAR@OKHDFCBANK-HDFC0009389-106513350619					

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 LULANIYA GULAMKADIR SADIKBHAI
BUMBIYA SHERI
AMIPARA NA DELA SAME

JETPUR 360370
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JETPUR - GUJARAT
Address : HDFC BANK LTD
NEAR AMBAR CINEMA,
KANAKIYA PLOT, RAJKOT,
City : JETPUR 360370
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : GKLULANIYA@GMAIL.COM
Cust ID : 115391389
Account No : 50100241904865 OTHER
A/C Open Date : 01/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000565 MICR : 360240061
Branch Code : 565 Product Code : 105

From : 01/10/2020

To : 10/04/2021

Statement of account

	-UPI					
06/03/21	NEFT CR-UBIN0531430-PRAFUL J. RAICHURA.- GULAMKADIR LUNANIYA-000233727746	0000000233727746	06/03/21		9,054.00	22,002.98
06/03/21	ATW-517725XXXXXX0855-S1ACJG04-JUNAGADH	00000000000003612	06/03/21	1,500.00		20,502.98
07/03/21	EMI 7139658 CHQ S71396580161 032171396 58	0000000000000000	07/03/21	3,917.00		16,585.98
08/03/21	UPI-MONIKA NARESHBHAI SA-MONICA.IDEACELL ULAR@OKHDFCBANK-HDFC0009389-106713505724	0000106713505724	08/03/21	2,000.00		14,585.98
08/03/21	-UPI UPI-MONIKA NARESHBHAI SA-MONICA.IDEACELL ULAR@OKHDFCBANK-HDFC0009389-106717780475	0000106717780475	08/03/21	1,500.00		13,085.98
11/03/21	-UPI UPI-KISSHT-KISSHT@YESBANK-YESB0000058-10 7017673604-PAYM1516652759214M	0000107017673604	11/03/21	6,230.82		6,855.16
11/03/21	IMPS-107017069678-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-KISSHT FASTCASH DISBURS AL	0000107017069678	11/03/21		6,004.38	12,859.54
11/03/21	POS 517725XXXXXX0855 VASUDEV PETROLEU	00000000000001040	11/03/21	400.00		12,459.54
12/03/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-107146937873-OID1304239657 3@PAY	0000107146937873	12/03/21	1,000.00		11,459.54
12/03/21	POS 517725XXXXXX0855 ONE97 COMMUNICAT	00000000000313889	12/03/21	599.00		10,860.54
12/03/21	IMPS-107112166639-JHURIA FINANCIAL SER-H DFC-XXXXXX1515-IMPS-CMS-FROM JHURIAFIN	0000107112166639	12/03/21		3,900.00	14,760.54
12/03/21	UPI-KREDITBEE-KREDITBEE@INDUS-INDB000220 1-107169946600-PAYMENT FROM PHONE	0000107169946600	12/03/21	5,936.00		8,824.54
12/03/21	UPI-KREDITBEE-KREDITBEE@INDUS-INDB000220 1-107143366819-PAYMENT FROM PHONE	0000107143366819	12/03/21	6,113.00		2,711.54
12/03/21	IMPS-107112647016-FINNOVATION DISBURSE-H DFC-XXXXXXXXXXXX0330-DISBURSALKB210312ZHS IS	0000107112647016	12/03/21		42,876.00	45,587.54
12/03/21	UPI-MONIKA NARESHBHAI SA-MONICA.IDEACELL	0000107112532000	12/03/21		2,000.00	47,587.54

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 LULANIYA GULAMKADIR SADIKBHAI
BUMBIYA SHERI
AMIPARA NA DELA SAME

JETPUR 360370
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JETPUR - GUJARAT
Address : HDFC BANK LTD
NEAR AMBAR CINEMA,
KANAKIYA PLOT, RAJKOT,
City : JETPUR 360370
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : GKLULANIYA@GMAIL.COM
Cust ID : 115391389
Account No : 50100241904865 OTHER
A/C Open Date : 01/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000565 MICR : 360240061
Branch Code : 565 Product Code : 105

From : 01/10/2020

To : 10/04/2021

Statement of account

	ULAR@OKHDFCBANK-HDFC0009389-107112532000 -UPI				
12/03/21	UPI-MONIKA NARESHBHAI SA-MONICA.IDEACELL ULAR@OKHDFCBANK-HDFC0009389-107112535265 -UPI	0000107112535265	12/03/21	2,500.00	45,087.54
12/03/21	UPI-ANAND MUKESHBHAI VAD-ANANDVADHER3492 @OKHDFCBANK-HDFC0000231-107112562029-UPI	0000107112562029	12/03/21	15,000.00	30,087.54
12/03/21	UPI-ANAND MUKESHBHAI VAD-ANANDVADHER3492 @OKHDFCBANK-HDFC0000231-107116774893-UPI	0000107116774893	12/03/21	4,000.00	26,087.54
13/03/21	POS 517725XXXXXX0855 AMAZON	0000VF9828520123	13/03/21	93.00	25,994.54
13/03/21	POS 517725XXXXXX0855 AMAZON	0000T90042901534	13/03/21	294.00	25,700.54
13/03/21	UPI-MONIKA NARESHBHAI SA-MONICA.IDEACELL ULAR@OKHDFCBANK-HDFC0009389-107218854397 -UPI	0000107218854397	13/03/21	3,500.00	22,200.54
13/03/21	UPI-MONIKA NARESHBHAI SA-MONICA.IDEACELL ULAR@OKHDFCBANK-HDFC0009389-107218883533 -UPI	0000107218883533	13/03/21	500.00	21,700.54
13/03/21	UPI-KISHAN NARANBHAI CHU-9909098207@YBL- SBIN0060074-107274007559-PAYMENT FROM PH ONE	0000107274007559	13/03/21	398.00	22,098.54
13/03/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-107285461338-OID1306878722 7@PAY	0000107285461338	13/03/21	398.00	21,700.54
13/03/21	UPI-PH WADIA SONS-PAYTM-8843686@PAYTM-P YTM0123456-107292192398-OID2021031322514 00	0000107292192398	13/03/21	360.00	21,340.54
13/03/21	ATW-517725XXXXXX0855-S1ANJT01-RAJKOT	0000000000008642	13/03/21	1,000.00	20,340.54
15/03/21	POS 517725XXXXXX0855 VASUDEV PETROLEU	0000000000001198	15/03/21	2,340.00	18,000.54
15/03/21	UPI-MONIKA NARESHBHAI SA-MONICA.IDEACELL ULAR@OKHDFCBANK-HDFC0009389-107415404849	0000107415404849	15/03/21	1,500.00	16,500.54

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 LULANIYA GULAMKADIR SADIKBHAI
BUMBIYA SHERI
AMIPARA NA DELA SAME
.
JETPUR 360370
GUJARAT INDIA

JOINT HOLDERS :

Account Branch : JETPUR - GUJARAT
Address : HDFC BANK LTD
NEAR AMBAR CINEMA,
KANAKIYA PLOT, RAJKOT,
City : JETPUR 360370
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : GKLULANIYA@GMAIL.COM
Cust ID : 115391389
Account No : 50100241904865 OTHER
A/C Open Date : 01/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000565 MICR : 360240061
Branch Code : 565 Product Code : 105

Nomination : Registered

From : 01/10/2020

To : 10/04/2021

Statement of account

	-UPI					
15/03/21	UPI-SAMIR SIDIQBHAI JUNE-SAMIRJUNEJA3344 55@OKSBI-SBIN0060074-107416053180-ITR FE E	0000107416053180	15/03/21	1,000.00		15,500.54
15/03/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-107416856351-UPI	0000107416856351	15/03/21		5.00	15,505.54
15/03/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-107431501019-OID1306026317 1@PAY	0000107431501019	15/03/21	654.00		14,851.54
15/03/21	POS REF 517725*****0855-03/13 _VASUDEV	0000000000000000	15/03/21		3.00	14,854.54
16/03/21	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-107509178984-CASHFREE PA YMENT	0000107509178984	16/03/21	5,035.00		9,819.54
16/03/21	UPI-SMARTCOIN FINANCIALS-SMARTCOINFINANC IALS.RZP@SBI-SBIN0016209-107509205015-SM ARTCOINFINANCIAL	0000107509205015	16/03/21	6,280.26		3,539.28
16/03/21	IMPS-107509949344-RAZORPAY 390-HDFC-XXXX XXXX6751-GNBGROAPI6GSCO	0000107509949344	16/03/21		5,533.00	9,072.28
16/03/21	UPI-KISSHT-KISSHT@YESBANK-YESB0000058-10 7509287566-PAYM6151679787374E	0000107509287566	16/03/21	6,978.80		2,093.48
16/03/21	IMPS-107509994090-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-KISSHT FASTCASH DISBURS AL	0000107509994090	16/03/21		6,544.77	8,638.25
17/03/21	IMPS-107612585245-JHURIA FINANCIAL SER-H DFC-XXXXXX1515-IMPS-CMS-FROM JHURIAFIN	0000107612585245	17/03/21		4,740.00	13,378.25
17/03/21	UPI-VISHAL NARANBHAI SOL-SOLANKIVISHAL10 3@OKSBI-SBIN0060066-107620252949-UPI	0000107620252949	17/03/21	700.00		12,678.25
17/03/21	ATW-517725XXXXXX0855-S1ANJT01-RAJKOT	00000000000009494	17/03/21	1,000.00		11,678.25
18/03/21	UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00 00004-107709956861-YOUTUBEPREMIUM	0000107709956861	18/03/21	399.00		11,279.25
18/03/21	UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00 00004-107710432763-UPI	0000107710432763	18/03/21		399.00	11,678.25

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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MR LULANIYA GULAMKADIR SADIKBHAI
BUMBIYA SHERI
AMIPARA NA DELA SAME
.
JETPUR 360370
GUJARAT INDIA

JOINT HOLDERS :

Account Branch : JETPUR - GUJARAT
Address : HDFC BANK LTD
NEAR AMBAR CINEMA,
KANAKIYA PLOT, RAJKOT,
City : JETPUR 360370
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : GKLULANIYA@GMAIL.COM
Cust ID : 115391389
Account No : 50100241904865 OTHER
A/C Open Date : 01/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000565 MICR : 360240061
Branch Code : 565 Product Code : 105

Nomination : Registered

From : 01/10/2020

To : 10/04/2021

Statement of account

18/03/21	ATW-517725XXXXXX0855-S1AWVR02-JUNAGADH	0000000000003588	18/03/21	1,000.00		10,678.25
18/03/21	UPI-VISHAL NARANBHAI SOL-SOLANKIVISHAL10 3@OKSBI-SBIN0060066-107714596773-VODAFON E IDEA STOR	0000107714596773	18/03/21	700.00		9,978.25
18/03/21	POS REF 517725*****0855-03/18 _VASUDEV	0000000000000000	18/03/21		17.55	9,995.80
18/03/21	UPI-MONIKA NARESHBHAI SA-MONICA.IDEACELL ULAR@OKHDFCBANK-HDFC0009389-107716873883 -UPI	0000107716873883	18/03/21	1,000.00		8,995.80
18/03/21	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-10770 8445553-CASHBACK RECEIVED	0000107708445553	18/03/21		1.13	8,996.93
18/03/21	POS 517725XXXXXX0855 VASUDEV PETROLEU	00000000000001345	18/03/21	450.00		8,546.93
19/03/21	UPI-MOHAMAD FAIZ IMTIYAZ-FAIZIMTIYAZGIRA CH@OKAXIS-BKID0003124-107815851309-UPI	0000107815851309	19/03/21		199.00	8,745.93
19/03/21	POS 517725XXXXXX0855 DIPAK TRADING CO	00000000000007665	19/03/21	370.00		8,375.93
19/03/21	ATW-517725XXXXXX0855-P3ECJU01-JUNAGADH	00000000000005757	19/03/21	1,000.00		7,375.93
20/03/21	NEFT CR-SCBL0036001-VODAFONE IDEA LIMITE -LULANIYA GULAMKADIR SADIKBHAI-SIN01849Q 5605107	SIN01849Q5605107	20/03/21		13,475.00	20,850.93
20/03/21	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK BK0000958-107909150969-UPI	0000107909150969	20/03/21	179.10		20,671.83
20/03/21	UPI-PRAVINBHAI BADHABHAI-9426969313@YBL- SBIN0060169-107992747817-PAYMENT FROM PH ONE	0000107992747817	20/03/21		200.00	20,871.83
20/03/21	FEE-ATM CASH(1TXN)18/03/21-AOR2107841842 484	AOR2107841842484	20/03/21	23.60		20,848.23
20/03/21	POS REF 517725*****0855-03/20 _VASUDEV	0000000000000000	20/03/21		3.38	20,851.61
20/03/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-107962732220-OID1307761666 4@PAY	0000107962732220	20/03/21	1,000.00		19,851.61
20/03/21	POS 517725XXXXXX0855 VASUDEV PETROLEU	00000000000001423	20/03/21	3,600.00		16,251.61
21/03/21	POS 517725XXXXXX0855 GENDER F	000000000000531408	21/03/21	3,187.00		13,064.61
22/03/21	UPI-MONEED-CASHFREEMONEED@YESBANK-YESB00	0000108130864721	22/03/21	6,042.00		7,022.61

HDFC BANK LIMITED

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MR LULANIYA GULAMKADIR SADIKBHAI
BUMBIYA SHERI
AMIPARA NA DELA SAME

JETPUR 360370
GUJARAT INDIA

JOINT HOLDERS :

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A/C Open Date : 01/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000565 MICR : 360240061
Branch Code : 565 Product Code : 105

Nomination : Registered

From : 01/10/2020

To : 10/04/2021

Statement of account

	00022-108130864721-PAYMENT FROM PHONE				
22/03/21	FEE-ATM CASH(1TXN)19/03/21-AOR2108150018 212	AOR2108150018212	22/03/21	23.60	6,999.01
22/03/21	POS REF 517725*****0855-03/22 _VASUDEV	0000000000000000	22/03/21	27.00	7,026.01
22/03/21	UPI-JIYA PARSHOTTAM MAKH-MAKHIIAJIYA3010 @OKICICI-SBIN0060046-108118580971-UPI	0000108118580971	22/03/21	5,000.00	2,026.01
22/03/21	POS 517725XXXXXX0855 VASUDEV PETROLEU	0000000000001492	22/03/21	400.00	1,626.01
23/03/21	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 108211559318-NORTHLYFTECHPRIVAT	0000108211559318	23/03/21	399.00	1,227.01
23/03/21	IMPS-108212039338-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000108212039338	23/03/21	1.00	1,228.01
23/03/21	ACH C- AQYPL8011C-AY2020-21-CE2114500506	0000001078410858	23/03/21	820.00	2,048.01
23/03/21	IMPS-108220614379-DRP FINANCIAL SERVIC-H DFC-XXXXXXXX0380-	0000108220614379	23/03/21	14,292.00	16,340.01
23/03/21	UPI-MONIKA NARESHBHAI SA-MONICA.IDEACELL ULAR@OKHDFCBANK-HDFC0009389-108220011702 -UPI	0000108220011702	23/03/21	1,500.00	14,840.01
23/03/21	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK BK0000958-108222800898-UPI	0000108222800898	23/03/21	6,327.74	8,512.27
23/03/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-108222799112-UPI	0000108222799112	23/03/21	6.00	8,518.27
24/03/21	IMPS-108311975513-VIVIFI INDIA FINANCE-H DFC-XXXXXXXX6781-FTTRANSFERP2A	0000108311975513	24/03/21	6,290.00	14,808.27
24/03/21	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK BK0000958-108311968511-UPI	0000108311968511	24/03/21	6,268.04	8,540.23
24/03/21	POS REF 517725*****0855-03/24 _VASUDEV	0000000000000000	24/03/21	3.00	8,543.23
24/03/21	IMPS-108317652371-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER572195065586 388992	0000108317652371	24/03/21	1,125.00	9,668.23
24/03/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-108364750855-OID1311139681 8@PAY	0000108364750855	24/03/21	1,000.00	8,668.23

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 LULANIYA GULAMKADIR SADIKBHAI
BUMBIYA SHERI
AMIPARA NA DELA SAME
.
JETPUR 360370
GUJARAT INDIA

JOINT HOLDERS :

Account Branch : JETPUR - GUJARAT
Address : HDFC BANK LTD
NEAR AMBAR CINEMA,
KANAKIYA PLOT, RAJKOT,
City : JETPUR 360370
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : GKLULANIYA@GMAIL.COM
Cust ID : 115391389
Account No : 50100241904865 OTHER
A/C Open Date : 01/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000565 MICR : 360240061
Branch Code : 565 Product Code : 105

Nomination : Registered

From : 01/10/2020

To : 10/04/2021

Statement of account

24/03/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-108364767535-OID1308493931 7@PAY	0000108364767535	24/03/21	1,574.00		7,094.23
24/03/21	CRV POS 517725*****0855 DIPAK TRADING C	0000000000000000	24/03/21		2.78	7,097.01
25/03/21	ACH D- TP EMND HOMECREDIT-584687203	0000001113184809	25/03/21	2,696.00		4,401.01
25/03/21	UPI-SAMIR SIDIQBHAI JUNE-SAMIRJUNEJA3344 55@OKSBI-SBIN0060074-108419930222-SAMIR	0000108419930222	25/03/21		420.00	4,821.01
25/03/21	UPI-MALEK SAKLEM MUSTAK-9904876931@YBL-S BIN0003335-108405010375-PAYMENT FROM PHO NE	0000108405010375	25/03/21		100.00	4,921.01
26/03/21	IMPS-108509793621-JHURIA FINANCIAL SER-H DFC-XXXXXX1515-IMPS-CMS-FROM JHURIAFIN	0000108509793621	26/03/21		5,600.00	10,521.01
26/03/21	UPI-MONIKA NARESHBHAI SA-MONICA.IDEACELL ULAR@OKHDFCBANK-HDFC0009389-108510194749 -UPI	0000108510194749	26/03/21	4,000.00		6,521.01
26/03/21	UPI-MONIKA NARESHBHAI SA-MONICA.IDEACELL ULAR@OKHDFCBANK-HDFC0009389-108510199562 -RECHARGE	0000108510199562	26/03/21	1,200.00		5,321.01
26/03/21	UPI-ANAND MUKESHBHAI VAD-ANANDVADHER3492 @OKHDFCBANK-HDFC0000231-108512480384-UPI	0000108512480384	26/03/21		25,000.00	30,321.01
26/03/21	ATW-517725XXXXXX0855-S1ACGN01-JUNAGADH	00000000000000690	26/03/21	2,000.00		28,321.01
26/03/21	IB BILLPAY DR-HDFCWI-552260XXXXXX2494	BB26153932808460	26/03/21	26,664.00		1,657.01
26/03/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-108510628867-OID1318514153 2@PAY	0000108510628867	26/03/21	685.00		972.01
26/03/21	UPI-ZESTMONEY-ZESTMONEY.RZP@AXISBANK-UTI B0001506-108518703372-ZESTMONEY94B829A3C	0000108518703372	26/03/21	691.00		281.01
26/03/21	CASH DEPOSIT-517725XXXXXX0855-JETPUR GUJ ARAT	0000000000004844	26/03/21		22,000.00	22,281.01
26/03/21	CASH DEPOSIT-517725XXXXXX0855-JETPUR GUJ ARAT	0000000000004846	26/03/21		4,500.00	26,781.01

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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MR LULANIYA GULAMKADIR SADIKBHAI
 BUMBIYA SHERI
 AMIPARA NA DELA SAME
 .
 JETPUR 360370
 GUJARAT INDIA
 JOINT HOLDERS :

Account Branch : JETPUR - GUJARAT
 Address : HDFC BANK LTD
 NEAR AMBAR CINEMA,
 KANAKIYA PLOT, RAJKOT,
 City : JETPUR 360370
 State : GUJARAT
 Phone no. : 98982 71111
 OD Limit : 0.00
 Currency : INR
 Email : GKLULANIYA@GMAIL.COM
 Cust ID : 115391389
 Account No : 50100241904865 OTHER
 A/C Open Date : 01/07/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000565 MICR : 360240061
 Branch Code : 565 Product Code : 105

Nomination : Registered

From : 01/10/2020

To : 10/04/2021

Statement of account

26/03/21	UPI-ZESTMONEY-ZESTMONEY.RZP@AXISBANK-UTI B0001506-108520545652-ZESTMONEY94B829A3C	0000108520545652	26/03/21	2,535.00		24,246.01
26/03/21	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-108521600136-CASHFREE PA YMENT	0000108521600136	26/03/21	1,509.00		22,737.01
26/03/21	UPI-KISSHT-KISSHT@YESBANK-YESB0000058-10 8521608728-PAYM661172895383VH	0000108521608728	26/03/21	7,607.31		15,129.70
26/03/21	UPI-MONIKA NARESHBHAI SA-MONICA.IDEACELL ULAR@OKHDFCBANK-HDFC0009389-108521633510 -UPI	0000108521633510	26/03/21	2,500.00		12,629.70
27/03/21	UPI-VALA SATISH YOGESHBH-SATISHVALA68@OK HDFCBANK-KKBK0003014-108617055727-UPI	0000108617055727	27/03/21		180.00	12,809.70
27/03/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-108636710457-OID1322117277 8@PAY	0000108636710457	27/03/21	180.00		12,629.70
27/03/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-108637218120-OID1324164576 0@PAY	0000108637218120	27/03/21	294.00		12,335.70
27/03/21	UPI-AMAZON-AMAZON@APL-UTIB0000100-108618 147305-REQUEST FROM AMAZO	0000108618147305	27/03/21	1,283.00		11,052.70
27/03/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-108639339915-OID1312204049 4@PAY	0000108639339915	27/03/21	251.00		10,801.70
27/03/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-108639617637-OID1319293260 5@PAY	0000108639617637	27/03/21	294.00		10,507.70
27/03/21	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -108640336142-OID13195671647@PAY	0000108640336142	27/03/21	868.00		9,639.70
28/03/21	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-10875 8284275-CASHBACK RECEIVED	0000108758284275	28/03/21		2.70	9,642.40
29/03/21	POS 517725XXXXX0855 VASUDEV PETROLEU	0000000000001790	29/03/21	1,377.00		8,265.40
29/03/21	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC	0000108813532340	29/03/21	794.00		7,471.40

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 LULANIYA GULAMKADIR SADIKBHAI
 BUMBIYA SHERI
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 .
 JETPUR 360370
 GUJARAT INDIA
 JOINT HOLDERS :

Account Branch : JETPUR - GUJARAT
 Address : HDFC BANK LTD
 NEAR AMBAR CINEMA,
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 City : JETPUR 360370
 State : GUJARAT
 Phone no. : 98982 71111
 OD Limit : 0.00
 Currency : INR
 Email : GKLULANIYA@GMAIL.COM
 Cust ID : 115391389
 Account No : 50100241904865 OTHER
 A/C Open Date : 01/07/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000565 MICR : 360240061
 Branch Code : 565 Product Code : 105

Nomination : Registered

From : 01/10/2020

To : 10/04/2021

Statement of account

	ICI-ICIC0000001-108813532340-CASHFREE PA YMENT					
30/03/21	ATW-517725XXXXXX0855-S1ANJJ01-JUNAGADH	0000000000008073	30/03/21	3,000.00		4,471.40
30/03/21	ATW-517725XXXXXX0855-S1ANJJ01-JUNAGADH	0000000000008074	30/03/21	500.00		3,971.40
30/03/21	FEE-ATM CASH(1TXN)26/03/21-AOR2108961686 201	AOR2108961686201	30/03/21	23.60		3,947.80
30/03/21	UPI-ANAND MUKESHBHAI VAD-ANANDVADHER3492 @OKHDFCBANK-HDFC0000231-108912526741-UPI	0000108912526741	30/03/21		5,000.00	8,947.80
30/03/21	UPI-PRAVINBHAI BADHABHAI-9426969313@YBL- SBIN0060169-108980639908-PAYMENT FROM PH ONE	0000108980639908	30/03/21		200.00	9,147.80
30/03/21	NEFT CR-SCBL0036001-VODAFONE IDEA LIMITE -LULANIYA GULAMKADIR SADIKBHAI-SIN01849Q 5610270	SIN01849Q5610270	30/03/21		30,786.00	39,933.80
30/03/21	ATW-517725XXXXXX0855-S1ANJJ01-JUNAGADH	0000000000008180	30/03/21	5,000.00		34,933.80
30/03/21	UPI-TRUE CREDITS PVT LTD-TRUECREDITS.PAY U@INDUS-INDB0002201-108918434802-UPI TRA NSACTION FO	0000108918434802	30/03/21	3,450.00		31,483.80
30/03/21	UPI-KREDITBEE-KREDITBEE@INDUS-INDB000220 1-108918452608-UPI	0000108918452608	30/03/21	5,463.00		26,020.80
30/03/21	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-108918674390-CASHFREE PA YMENT	0000108918674390	30/03/21	7,049.00		18,971.80
30/03/21	IMPS-108920208140-SADDAMHUSAIN R SADEK-H DFC-XXXXXXXX0225-NA	0000108920208140	30/03/21		4,500.00	23,471.80
31/03/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-109021124348-OID1316989560 7@PAY	0000109021124348	31/03/21	1,000.00		22,471.80
31/03/21	IB BILLPAY DR-HDFCMS-517635XXXXXX8482	BB31113548694464	31/03/21	4,263.99		18,207.81
31/03/21	POS REF 517725*****0855-03/31 _VASUDEV	0000000000000000	31/03/21		10.33	18,218.14
31/03/21	ACH D- NAVI FINSERV PRIVATE-6PSBAZ9KBJIU	0000001301823122	31/03/21	2,533.00		15,685.14

HDFC BANK LIMITED

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MR LULANIYA GULAMKADIR SADIKBHAI
BUMBIYA SHERI
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JETPUR 360370
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JETPUR - GUJARAT
Address : HDFC BANK LTD
NEAR AMBAR CINEMA,
KANAKIYA PLOT, RAJKOT,
City : JETPUR 360370
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : GKLULANIYA@GMAIL.COM
Cust ID : 115391389
Account No : 50100241904865 OTHER
A/C Open Date : 01/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000565 MICR : 360240061
Branch Code : 565 Product Code : 105

From : 01/10/2020

To : 10/04/2021

Statement of account

31/03/21	CASH DEP M G ROAD JUN	0000000000000000	31/03/21		2,800.00	18,485.14
31/03/21	ATW-517725XXXXXX0855-P3ECJU01-JUNAGADH	0000000000007467	31/03/21	1,000.00		17,485.14
31/03/21	POS 517725XXXXXX0855 VASUDEV PETROLUE	0000000000002911	31/03/21	463.00		17,022.14
01/04/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/21		258.00	17,280.14
01/04/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-109145280010-OID1327497929 6@PAY	0000109145280010	01/04/21	100.00		17,180.14
01/04/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-109145442705-OID1308642293 1@PAY	0000109145442705	01/04/21	490.00		16,690.14
02/04/21	IMPS-109210833662-SI CREVA CAPITAL SER-H DFC-XXXXXXXXXXXX1176-KOINODISBURSAL	0000109210833662	02/04/21		7,068.63	23,758.77
02/04/21	IMPS-109210068611-VIVIFI INDIA FINANCE-H DFC-XXXXXXXXXX6781-FTTRANSFERP2A	0000109210068611	02/04/21		6,268.00	30,026.77
02/04/21	UPI-PAYTM POSTPAID-PAYTM-POSTPAID1@PAYTM -PYTM0123456-109271134411-OID13200497425 @PAY	0000109271134411	02/04/21	10,540.93		19,485.84
02/04/21	UPI-VODAFONE IDEA LIMITE-VIPREVF@HSBC-HS BC0400002-109276358041-NA	0000109276358041	02/04/21	699.00		18,786.84
02/04/21	ATW-517725XXXXXX0855-S1ACJG04-JUNAGADH	00000000000009402	02/04/21	1,500.00		17,286.84
02/04/21	UPI-VODAFONE IDEA LIMITE-VIPREVF@HSBC-HS BC0400002-109215067458-VODAFONEIDEA	0000109215067458	02/04/21		699.00	17,985.84
03/04/21	FEE-ATM CASH(3TXN)30/03/21-AOR2109164313 509	AOR2109164313509	03/04/21	70.80		17,915.04
03/04/21	FEE-ATM CASH(1TXN)31/03/21-AOR2109366886 427	AOR2109366886427	03/04/21	23.60		17,891.44
03/04/21	CRV POS 517725*****0855 VASUDEV PETROLU	0000000000000000	02/04/21		3.47	17,894.91
04/04/21	POS 517725XXXXXX0855 VASUDEV PETROLEU	0000000000001997	04/04/21	320.00		17,574.91
05/04/21	EMI 8645050 CHQ S86450500071 042186450 50	0000000000000000	05/04/21	2,592.00		14,982.91
05/04/21	UPI-MAYURDAS BHARATDAS D-MAYUR2321997@OK AXIS-SBIN0018730-109513699679-BILL	0000109513699679	05/04/21	370.00		14,612.91

HDFC BANK LIMITED

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MR LULANIYA GULAMKADIR SADIKBHAI
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JETPUR 360370
GUJARAT INDIA

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A/C Open Date : 01/07/2018
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RTGS/NEFT IFSC: HDFC0000565 MICR : 360240061
Branch Code : 565 Product Code : 105

From : 01/10/2020

To : 10/04/2021

Statement of account

05/04/21	ATW-517725XXXXXX0855-S1ACJT02-JETPUR	0000000000008546	05/04/21	500.00		14,112.91
06/04/21	UPI-MONIKA NARESHBHAI SA-MONICA.IDEACELL	0000109611155265	06/04/21	11,000.00		3,112.91
	ULAR@OKHDFCBANK-HDFC0009389-109611155265					
	-UPI					
06/04/21	POS 517725XXXXXX0855 AMAZON	0000T90060157780	06/04/21	179.00		2,933.91
06/04/21	IMPS-109612008562-JHURIA FINANCIAL SER-H	0000109612008562	06/04/21		5,600.00	8,533.91
	DFC-XXXXXX1515-IMPS-CMS-FROM JHURIAFIN					
07/04/21	NEFT CR-YESB0000001-CAMDEN TOWN TECHNOL-	N097210559472120	07/04/21		74.00	8,607.91
	94B829A3C64A GULAMKADIR-N097210559472120					
07/04/21	POS REF 517725*****0855-04/07 _VASUDEV	0000000000000000	07/04/21		2.40	8,610.31
07/04/21	EMI 7139658 CHQ S71396580171 042171396	0000000000000000	07/04/21	3,917.00		4,693.31
	58					
07/04/21	NEFT CR-UBIN0531430-PRAFUL J. RAICHURA.-	0000000257259098	07/04/21		13,000.00	17,693.31
	GULAMKADIR LUNANIYA-000257259098					
08/04/21	IMPS-109811811672-ANGEL BROKING LTD PR-H	0000109811811672	08/04/21		1.00	17,694.31
	DFC-XXXXXXXXXX0545-FUND TRANSFER					
08/04/21	UPI-VAGHELA MAYURKUMAR	0000109815140469	08/04/21	3,000.00		14,694.31
	B-MBVAGHELA0777@O					
	KHDFCBANK-HDFC0000379-109815140469-UPI					
08/04/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000109815027288	08/04/21		5.00	14,699.31
	00553-109815027288-UPI					
08/04/21	UPI-MAYUR BHIMBHAI	0000109817857611	08/04/21		3,000.00	17,699.31
	VAGHE-MBVAGHELA0777@O					
	KSBI-SBIN0060218-109817857611-OHK					
09/04/21	UPI-XXXXXX0182-MAHB0001202-109917091881-	0000109917091881	09/04/21	2,000.00		15,699.31
	UPI					

STATEMENT SUMMARY :-

Opening Balance
46,188.85

Dr Count
430

Cr Count
196

Debits
1,420,044.95

Credits
1,389,555.41

Closing Bal
15,699.31

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 : JETPUR - GUJARAT
 Address : HDFC BANK LTD
 NEAR AMBAR CINEMA,
 KANAKIYA PLOT, RAJKOT,
 City : JETPUR 360370
 State : GUJARAT
 Phone no. : 98982 71111
 OD Limit : 0.00
 Currency : INR
 Email : GKLULANIYA@GMAIL.COM
 Cust ID : 115391389
 Account No : 50100241904865 OTHER
 A/C Open Date : 01/07/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000565 MICR : 360240061
 Branch Code : 565 Product Code : 105

MR LULANIYA GULAMKADIR SADIKBHAI
 BUMBIYA SHERI
 AMIPARA NA DELA SAME
 .
 JETPUR 360370
 GUJARAT INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/10/2020

To : 10/04/2021

Statement of account

Generated On: 10-Apr-2021 09:19

Generated By:
115391389

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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