



Account Branch : JUNAGADH GIDC
 Address : NR.SHREEJI AUTO&SUZUKI SHOW ROOM,
 OPP. SAKAEB AUG,
 JETPUR ROAD,
 City : JUNAGADH 362002
 State : GUJARAT
 Phone no. : 9898271111
 OD Limit : 0.00
 Currency : INR
 Email : SAMADARJAHANGIRSHA@GMAIL.COM
 Cust ID : 136674096
 Account No : 50100332610528 OTHER
 A/C Open Date : 12/12/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004366 MICR : 362240003
 Branch Code : 4366 Product Code : 169

MR JAHANGIRSHA RAJAKSHA SHAMDAR
 276 RAMDEV PARA SAKKARBAG VISTAR
 JUNAGADH JUNAGADH

JUNAGADH 362001
 GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/05/2021

To : 31/07/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/05/21	UPI-SHAHMDAR IMRANSHA RA-9978692037@YBL-ANDB0002627-112137536748-PAYMENT FROM PH ONE	0000112137536748	01/05/21	2,000.00		38.51
01/05/21	UPI-HARVANI DHAVAL GOVIN-DHAVALHARVANI80@OKSBI-PYTM0123456-112112826820-OK	0000112112826820	01/05/21		6,000.00	6,038.51
01/05/21	POS 652166XXXXXX3983 SHREE KHIMJI JAM	0000112114413905	01/05/21	300.00		5,738.51
01/05/21	ATW-652166XXXXXX3983-S1ACGN01-JUNAGADH	0000000000004362	01/05/21	500.00		5,238.51
01/05/21	UPI-YASIF ABDULBHAI AAMD-YASIF.AAMDANI@OKICICI-ICIC0000205-112116418132-UPI	0000112116418132	01/05/21		2,000.00	7,238.51
01/05/21	UPI-YASIF ABDULBHAI AAMD-YASIF.AAMDANI@OKICICI-ICIC0000205-112118490729-DEAR	0000112118490729	01/05/21		10,000.00	17,238.51
01/05/21	ATW-652166XXXXXX3983-S1ACGN01-JUNAGADH	0000000000004374	01/05/21	2,100.00		15,138.51
01/05/21	UPI-SHAHMDAR IMRANSHA RA-9978692037@YBL-ANDB0002627-112189502364-PAYMENT FROM PH ONE	0000112189502364	01/05/21	1,400.00		13,738.51
01/05/21	UPI-MR SANDEEP AMRUTLAL -SANDIPKUNDALIYA@YBL-CBIN0280561-112142090349-PAYMENT FROM PHONE	0000112142090349	01/05/21	10,000.00		3,738.51
02/05/21	ATW-652166XXXXXX3983-S1ACGN01-JUNAGADH	0000000000004414	02/05/21	1,000.00		2,738.51
03/05/21	UPI-YASIF ABDULBHAI AAMD-YASIF.AAMDANI@OKICICI-ICIC0000205-112320215585-DEAR	0000112320215585	03/05/21		9,000.00	11,738.51
03/05/21	NWD-652166XXXXXX3983-D1023800-JUNAGADH	0000112321277578	03/05/21	10,000.00		1,738.51
04/05/21	UPI-DMI FINANCE PVT LTD-DMIFINANCE.RAZORPAY@HDFCBANK-HDFC0000053-112411551288-DMISAMSUNG EMI PAY	0000112411551288	04/05/21	1,110.80		627.71
04/05/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYTM-PYTM0123456-112438051716-OID13479279288@PAY	0000112438051716	04/05/21	194.00		433.71
04/05/21	CASH DEPOSIT-652166XXXXXX3983-JUNAGADH - GUJARAT	0000000000005771	04/05/21		15,500.00	15,933.71

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 JAHANGIRSHA RAJAKSHA SHAMDAR
276 RAMDEVPARA SAKKARBAG VISTAR
JUNAGADH JUNAGADH

JUNAGADH 362001
GUJARAT INDIA

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OPP. SAKAEBAG,
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State : GUJARAT
Phone no. : 9898271111
OD Limit : 0.00
Currency : INR
Email : SAMADARJAHANGIRSHA@GMAIL.COM
Cust ID : 136674096
Account No : 50100332610528 OTHER
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RTGS/NEFT IFSC: HDFC0004366 MICR : 362240003
Branch Code : 4366 Product Code : 169

From : 01/05/2021

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Statement of account

04/05/21	IMPS-112422354307-SANJAY H MAKHECHA-BARB -XXXXXXXXXX2880-AC LAST EMI	0000112422354307	04/05/21	5,834.00		10,099.71
04/05/21	UPI-MR SANDEEP AMRUTLAL -SANDIPKUNDALIYA @YBL-CBIN0280561-112428491845-PAYMENT FR OM PHONE	0000112428491845	04/05/21	9,757.00		342.71
05/05/21	UPI-XXXXXX9560-PYTM0123456-112560117717- NA	0000112560117717	05/05/21	300.00		42.71
05/05/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1125 23240567-PAYMENT FROM PHONE	0000112523240567	05/05/21	30.00		12.71
05/05/21	UPI-PATHAN HAIDARKHAN JA-HEDARKHAN932@OK ICICI-BARB0TIMBAW-112520372879-UPI	0000112520372879	05/05/21		700.00	712.71
05/05/21	UPI-MEDX DRUGMART-9979717066@OKBIZAXIS-U TIB0000000-112520224985-ENJECTION	0000112520224985	05/05/21	580.00		132.71
06/05/21	UPI-YASIF ABDULBHAH AAMD-YASIF.AAMDANI@O KICICI-ICIC0000205-112611282984-DEAR	0000112611282984	06/05/21		5,500.00	5,632.71
06/05/21	UPI-SHAHMDAR IMRANSHA RA-9978692037@YBL- ANDB0002627-112692927519-PAYMENT FROM PH ONE	0000112692927519	06/05/21	5,500.00		132.71
06/05/21	UPI-DEALSKART ONLINE SER-LENSKART.PAYU@H DFCBANK-HDFC0000499-112618605153-UPI TRA NSACTION	0000112618605153	06/05/21	46.02		86.69
06/05/21	IMPS-112618248126-ICICI SECURITIES LTD-H DFC-XXXXXXXX2933-	0000112618248126	06/05/21		1.00	87.69
06/05/21	IMPS-112619253039-ICICI SECURITIES LTD-H DFC-XXXXXXXX2933-	0000112619253039	06/05/21		1.00	88.69
06/05/21	UPI-SHAHMDAR IMRANSHA RA-IMRANSHASAHMADA R420@OKICICI-UBIN0826278-112619322181-DA VA NA	0000112619322181	06/05/21		5,000.00	5,088.69
06/05/21	NWD-652166XXXXXX3983-ID021911-JUNAGARH	0000112619153981	06/05/21	5,000.00		88.69
08/05/21	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-112812480781-UPI	0000112812480781	08/05/21	49.00		39.69

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 JUNAGADH JUNAGADH

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Statement of account

08/05/21	UPI-MUSTAKSHA JUSABSHA K-KANOJIYAMUSTAK3 @OKAXIS-BARB0RAJULA-112818462764-UPI	0000112818462764	08/05/21		2,450.00	2,489.69
08/05/21	UPI-SAKLIN PARMAR-SAKLINGHACHI@OKSBI-SB IN0013375-112819740861-PAY	0000112819740861	08/05/21		5,000.00	7,489.69
08/05/21	ATW-652166XXXXXX3983-S1ACGN01-JUNAGADH	0000000000005138	08/05/21	7,400.00		89.69
10/05/21	UPI-SANDIP AMRUTLAL KUND-SANDIPKUNDALIYA 273@OKHDFCBANK-HDFC0000231-113019624975- UPI	0000113019624975	10/05/21		200.00	289.69
10/05/21	NWD-652166XXXXXX3983-60046019-JUNAGADH	0000113019021020	10/05/21	200.00		89.69
11/05/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-113108537729-EARNED FOR USING G	0000113108537729	11/05/21		2.00	91.69
11/05/21	.IMPS P2P 112422354307#04/05/2021 050521 -MIR2112952132535	MIR2112952132535	11/05/21	5.90		85.79
11/05/21	UPI-RUDKIYA SATISH-SRUDKIYA2@OKHDFCBANK- HDFC0000569-113111753070-JABIR SHA	0000113111753070	11/05/21		5,000.00	5,085.79
11/05/21	UPI-XXXXXX9560-PYTM0123456-113174499442- NA	0000113174499442	11/05/21	900.00		4,185.79
11/05/21	UPI-SHAHMDAR IMRANSHA RA-IMRANSHASAHMADA R420@OKICICI-UBIN0826278-113116254665-MO BILE BILL	0000113116254665	11/05/21		910.00	5,095.79
11/05/21	UPI-BILDESKTEZ-BILDESK.POSTPAID-MOBILE @ICICI-ICIC0000555-113116571484-UPI	0000113116571484	11/05/21	647.82		4,447.97
11/05/21	UPI-SHAHMDAR IMRANSHA RA-IMRANSHASAHMADA R420@OKICICI-UBIN0826278-113116600201-UP I	0000113116600201	11/05/21	262.00		4,185.97
11/05/21	UPI-SANDIP AMRUTLAL KUND-SANDIPKUNDALIYA 273@OKHDFCBANK-HDFC0000231-113120409776- RETURN HELP	0000113120409776	11/05/21	200.00		3,985.97
12/05/21	UPI-XXXXXX9560-PYTM0123456-113295895450- NA	0000113295895450	12/05/21	985.00		3,000.97

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JUNAGADH JUNAGADH

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Account Branch : JUNAGADH GIDC
Address : NR.SHREEJI AUTO&SUZUKI SHOW ROOM,
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OD Limit : 0.00
Currency : INR
Email : SAMADARJAHANGIRSHA@GMAIL.COM
Cust ID : 136674096
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From : 01/05/2021

To : 31/07/2021

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12/05/21	UPI-MEET VIJAYBHAI MARTH-MARTHAKMEET90@O	0000113218788117	12/05/21	2,818.00		182.97
	KHDFCBANK-HDFC0009389-113218788117-Y31					
13/05/21	UPI-XXXXXX9560-PYTM0123456-113311442862-NA	0000113311442862	13/05/21	180.00		2.97
13/05/21	CASH DEPOSIT-652166XXXXXX3983-JUNAGADH - GUJARAT	0000000000008260	13/05/21		17,500.00	17,502.97
13/05/21	UPI-XXXXXX9560-PYTM0123456-113326298090-NA	0000113326298090	13/05/21	500.00		17,002.97
14/05/21	UPI-SHAHMDAR IMRANSHA RA-IMRANSHASAHMADA R420@OKICICI-UBIN0826278-113420264605-PA CHHA JALDI DEJE	0000113420264605	14/05/21	4,000.00		13,002.97
15/05/21	UPI-XXXXXX9560-PYTM0123456-113558521819-NA	0000113558521819	15/05/21	2,000.00		11,002.97
19/05/21	CASH DEP M G ROAD JUN	0000000000000000	19/05/21		3,700.00	14,702.97
19/05/21	UPI-ZAHIDMIYA YUNUSMIYA -CHISTTIJAVID@OK SBI-SBIN0060046-113913973193-7000 ME SE BACHE	0000113913973193	19/05/21	3,700.00		11,002.97
19/05/21	UPI-BHAVESH MAGANLAL NAT-BHAVESHNATHANI7 59@OKSBI-SBIN0060386-113914627616-BAKI B ILL KARIYANU	0000113914627616	19/05/21	1,920.00		9,082.97
20/05/21	ATW-652166XXXXXX3983-S1ACGN01-JUNAGADH	0000000000006299	20/05/21	600.00		8,482.97
21/05/21	UPI-SAVAN DIPAKBHAI SAGA-SAWANSAGATHIYA@ YBL-SBIN0007875-114105341298-PAYMENT FRO M PHONE	0000114105341298	21/05/21		1,400.00	9,882.97
21/05/21	UPI-XXXXXX9560-PYTM0123456-114181821695-NA	0000114181821695	21/05/21	1,400.00		8,482.97
21/05/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-114185495666-OID13707533425@ADD	0000114185495666	21/05/21	100.00		8,382.97
22/05/21	UPI-XXXXXX9560-PYTM0123456-114291940771-NA	0000114291940771	22/05/21	382.00		8,000.97

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22/05/21	UPI-XXXXXX9560-PYTM0123456-114202740414-NA	0000114202740414	22/05/21	100.00		7,900.97
23/05/21	UPI-HEMNANI BHARAT HIRAL-BHARATHEMANANI857@OKAXIS-BARB0COLJUN-114315620958-AYAT CLOTHES	0000114315620958	23/05/21	2,400.00		5,500.97
24/05/21	UPI-XXXXXX9560-PYTM0123456-114435368906-NA	0000114435368906	24/05/21	500.00		5,000.97
25/05/21	UPI-PAYTM BUS TICKETS-PAYBUS8261@PAYTM-PYTM0123456-114555648013-OID13649195835@PAY	0000114555648013	25/05/21	107.00		4,893.97
25/05/21	UPI-XXXXXX9560-PYTM0123456-114556886683-NA	0000114556886683	25/05/21	300.00		4,593.97
25/05/21	ATW-652166XXXXXX3983-S1ACJG06-JAMNAGAR	0000000000009444	25/05/21	500.00		4,093.97
25/05/21	UPI-XXXXXX9560-PYTM0123456-114563382535-NA	0000114563382535	25/05/21	300.00		3,793.97
25/05/21	UPI-XXXXXX9560-PYTM0123456-114563406720-NA	0000114563406720	25/05/21	600.00		3,193.97
25/05/21	UPI-JAHANGIRSHA RAJAKBHA-8866149560@PAYTM-PYTM0123456-114563449280-NA	0000114563449280	25/05/21		1,200.00	4,393.97
25/05/21	UPI-NASIRSHA CHANDASHA S-NASIRSAMADAR-1@OKSBI-SBIN0061501-114519757483-PARSEL	0000114519757483	25/05/21	320.00		4,073.97
27/05/21	FEE-ATM CASH(1TXN)25/05/21-AOR2114788142611	AOR2114788142611	27/05/21	23.60		4,050.37
28/05/21	ATW-652166XXXXXX3983-S1ACGN01-JUNAGADH	0000000000007360	28/05/21	300.00		3,750.37
29/05/21	FEE-ATM CASH(1TXN)28/05/21-AOR2114992153069	AOR2114992153069	29/05/21	23.60		3,726.77
29/05/21	UPI-SHAHMDAR IMRANSHA RA-IMRANSHASAHMADA R420@OKICICI-UBIN0826278-114914314859-UP I	0000114914314859	29/05/21		60.00	3,786.77
29/05/21	UPI-SHAHMDAR IMRANSHA RA-IMRANSHASAHMADA	0000114914247671	29/05/21	60.00		3,726.77

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Statement of account

	R420@OKICICI-UBIN0826278-114914247671-UP I				
29/05/21	IMPS-114917381192-JYOTI MOTIBHAI VADHAWA -SBIN-XXXXXXX3168-TRANSFER TRY	0000114917381192	29/05/21	100.00	3,626.77
29/05/21	IMPS-114917382386-JYOTI MOTIBHAI VADHAWA -SBIN-XXXXXXX3168-ATM	0000114917382386	29/05/21	400.00	3,226.77
30/05/21	UPI-HEMNANI BHARAT HIRAL-BHARATHEMANANI8 57@OKAXIS-BARB0COLJUN-115012495881-UPI	0000115012495881	30/05/21	250.00	2,976.77
30/05/21	UPI-DESHANI GAUTAM HARES-GAUTAMDESHANI23 7@OKAXIS-BARB0DOLATP-115013828303-UPI	0000115013828303	30/05/21	2,000.00	976.77
30/05/21	UPI-DESHANI GAUTAM HARES-GAUTAMDESHANI23 7@OKAXIS-BARB0DOLATP-115013217528-UPI	0000115013217528	30/05/21		1,890.00 2,866.77
01/06/21	IMPS-115210691482-VADHVA JYOTIBEN MOTI-H DFC-XXXXXXX3168-MOBLT0106102369929	0000115210691482	01/06/21		34.00 2,900.77
01/06/21	UPI-XXXXXX9560-PYTM0123456-115299670301- NA	0000115299670301	01/06/21	400.00	2,500.77
01/06/21	UPI-SHAHMDAR IMRANSHA RA-9978692037@YBL- ANDB0002627-115231351971-PAYMENT FROM PH ONE	0000115231351971	01/06/21	1,000.00	1,500.77
01/06/21	.IMPS P2P 114917381192#29/05/2021 290521 -MIR2115294407258	MIR2115294407258	01/06/21	4.14	1,496.63
01/06/21	.IMPS P2P 114917382386#29/05/2021 290521 -MIR2115294404753	MIR2115294404753	01/06/21	4.14	1,492.49
01/06/21	ATW-652166XXXXXX3983-S1ACGN01-JUNAGADH	0000000000007813	01/06/21	1,000.00	492.49
02/06/21	UPI-SANDIP AMRUTLAL KUND-SANDIPKUNDALIYA 273@OKHDFCBANK-HDFC0000231-115321816792- UPI	0000115321816792	02/06/21		2,000.00 2,492.49
03/06/21	UPI-XXXXXX9560-PYTM0123456-115442005203- NA	0000115442005203	03/06/21	500.00	1,992.49
03/06/21	UPI-SANDIP AMRUTLAL KUND-SANDIPKUNDALIYA 273@OKHDFCBANK-HDFC0000231-115419873556- UPI	0000115419873556	03/06/21		2,000.00 3,992.49

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 JAHANGIRSHA RAJAKSHA SHAMDAR
276 RAMDEVPARA SAKKARBAG VISTAR
JUNAGADH JUNAGADH

JUNAGADH 362001
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JUNAGADH GIDC
Address : NR.SHREEJI AUTO&SUZUKI SHOW ROOM,
OPP. SAKAEBAUG,
JETPUR ROAD,
City : JUNAGADH 362002
State : GUJARAT
Phone no. : 9898271111
OD Limit : 0.00
Currency : INR
Email : SAMADARJAHANGIRSHA@GMAIL.COM
Cust ID : 136674096
Account No : 50100332610528 OTHER
A/C Open Date : 12/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004366 MICR : 362240003
Branch Code : 4366 Product Code : 169

From : 01/05/2021

To : 31/07/2021

Statement of account

03/06/21	UPI-SHAHMDAR IMRANSHA RA-9978692037@YBL-ANDB0002627-115438293426-PAYMENT FROM PH ONE	0000115438293426	03/06/21	2,000.00		1,992.49
03/06/21	UPI-DESHANI GAUTAM HARES-GAUTAMDESHANI237@OKAXIS-BARB0DOLATP-115419867959-EMI	0000115419867959	03/06/21		1,100.00	3,092.49
04/06/21	UPI-XXXXXX9560-PYTM0123456-115566643471-NA	0000115566643471	04/06/21	900.00		2,192.49
04/06/21	UPI-XXXXXX9560-PYTM0123456-115567610031-NA	0000115567610031	04/06/21	100.00		2,092.49
04/06/21	UPI-DMI FINANCE PVT LTD-DMIFINANCE.RAZOR PAY@HDFCBANK-HDFC0000053-115513057940-DM ISAMSUNG EMI PAY	0000115513057940	04/06/21	1,110.80		981.69
04/06/21	UPI-HARVANI DHAVAL GOVIN-DHAVALHARVANI80@OKSBI-PYTM0123456-115522514338-UPI	0000115522514338	04/06/21		5,000.00	5,981.69
04/06/21	UPI-JAHANGIRSHA RAJAKBHA-8866149560@PAYT M-PYTM0123456-115583898284-NA	0000115583898284	04/06/21		4.00	5,985.69
04/06/21	50100291654625-TPT-14878 PETE EMI-SANDIP AMRUTLAL KUNDALIYA	0000000173609552	04/06/21	5,985.00		0.69
05/06/21	UPI-CHAUHAN GAURAV NAREN-GABU0143@OKICIC I-BARB0LALJAM-115600346684-JABIR	0000115600346684	05/06/21		9,000.00	9,000.69
05/06/21	50100291654625-TPT-14878 NA BAKI NA EMI-SANDIP AMRUTLAL KUNDALIYA	0000000288050488	05/06/21	8,893.00		107.69
05/06/21	UPI-HARVANI DHAVAL GOVIN-DHAVALHARVANI80@OKSBI-PYTM0123456-115612331158-UPI	0000115612331158	05/06/21		1,000.00	1,107.69
06/06/21	IMPS-115710368006-JYOTI MOTIBHAI VADHAWA -SBIN-XXXXXXX3168-JM	0000115710368006	06/06/21	500.00		607.69
06/06/21	NWD-652166XXXXXX3983-60386003-JUNAGADH	0000115713029875	06/06/21	500.00		107.69
06/06/21	IMPS-115720694223-VADHVA JYOTIBEN MOTI-H DFC-XXXXXXX3168-MOBLT0606202759699	0000115720694223	06/06/21		500.00	607.69
06/06/21	ATW-652166XXXXXX3983-S1ACGN01-JUNAGADH	0000000000008455	06/06/21	500.00		107.69
07/06/21	UPI-YASIF ABDULBHAI AAMD-YASIF.AAMDANI@O KICICI-ICIC0000205-115812721684-HOUSE RE	0000115812721684	07/06/21		2,000.00	2,107.69

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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276 RAMDEV PARA SAKKARBAG VISTAR
JUNAGADH JUNAGADH

JUNAGADH 362001
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JUNAGADH GIDC
Address : NR.SHREEJI AUTO&SUZUKI SHOW ROOM,
OPP. SAKAEBAUG,
JETPUR ROAD,
City : JUNAGADH 362002
State : GUJARAT
Phone no. : 9898271111
OD Limit : 0.00
Currency : INR
Email : SAMADARJAHANGIRSHA@GMAIL.COM
Cust ID : 136674096
Account No : 50100332610528 OTHER
A/C Open Date : 12/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004366 MICR : 362240003
Branch Code : 4366 Product Code : 169

From : 01/05/2021

To : 31/07/2021

Statement of account

	NT					
07/06/21	UPI-XXXXXX9560-PYTM0123456-115837232581-NA	0000115837232581	07/06/21	2,000.00		107.69
07/06/21	IMPS-115817359970-JYOTI MOTIBHAI VADHAWA-SBIN-XXXXXXX3168-LOAN MATE FEES	0000115817359970	07/06/21	100.00		7.69
07/06/21	UPI-KARTIK VINODRAY BHAT-KARTIKBHATT143143@OKSBI-SBIN0060169-115820776463-UPI	0000115820776463	07/06/21		5,000.00	5,007.69
07/06/21	CASH DEPOSIT-652166XXXXXX3983-JUNAGADH -GUJARAT	0000000000004973	07/06/21		10,000.00	15,007.69
07/06/21	UPI-CHAUHAN GAURAV NAREN-GABU0143@OKICICI-BARB0LALJAM-115820099370-JABIR SHAH RE TURN	0000115820099370	07/06/21	9,000.00		6,007.69
07/06/21	UPI-SHAHMDAR IMRANSHA RA-9978692037@YBL-ANDB0002627-115886461452-PAYMENT FROM PH ONE	0000115886461452	07/06/21	6,000.00		7.69
08/06/21	IMPS-115911666613-VADHVA JYOTIBEN MOTI-H DFC-XXXXXXX3168-MOBLT0806115125281	0000115911666613	08/06/21		500.00	507.69
08/06/21	UPI-XXXXXX9560-PYTM0123456-115960565604-NA	0000115960565604	08/06/21	500.00		7.69
08/06/21	UPI-DESHANI GAUTAM HARES-GAUTAMDESHANI237@OKAXIS-BARB0DOLATP-115922513853-UPI	0000115922513853	08/06/21		5,500.00	5,507.69
09/06/21	IMPS-116009329322-JYOTI MOTIBHAI VADHAWA-SBIN-XXXXXXX3168-SEVING	0000116009329322	09/06/21	5,500.00		7.69
09/06/21	IMPS-116010766741-VADHVA JYOTIBEN MOTI-H DFC-XXXXXXX3168-MOBLT0906103945010	0000116010766741	09/06/21		5,500.00	5,507.69
09/06/21	POS 652166XXXXXX3983 MOBIKWIK	0000116010020400	09/06/21	100.00		5,407.69
09/06/21	POS 652166XXXXXX3983 MOBIKWIK	0000116010024925	09/06/21	5,100.00		307.69
09/06/21	UPI-SHAHMDAR IMRANSHA RA-IMRANSHASAHMADA R420@OKICICI-UBIN0826278-116037423163-UP I	0000116037423163	09/06/21		300.00	607.69
09/06/21	NWD-652166XXXXXX3983-60046031-JUNAGADH	0000116016006106	09/06/21	500.00		107.69

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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MR JAHANGIRSHA RAJAKSHA SHAMDAR
276 RAMDEV PARA SAKKARBAG VISTAR
JUNAGADH JUNAGADH

JUNAGADH 362001
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JUNAGADH GIDC
Address : NR.SHREEJI AUTO&SUZUKI SHOW ROOM,
OPP. SAKAEBAUG,
JETPUR ROAD,
City : JUNAGADH 362002
State : GUJARAT
Phone no. : 9898271111
OD Limit : 0.00
Currency : INR
Email : SAMADARJAHANGIRSHA@GMAIL.COM
Cust ID : 136674096
Account No : 50100332610528 OTHER
A/C Open Date : 12/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004366 MICR : 362240003
Branch Code : 4366 Product Code : 169

From : 01/05/2021

To : 31/07/2021

Statement of account

09/06/21	UPI-XXXXXX9560-PYTM0123456-116098613929-NA	0000116098613929	09/06/21	107.00		0.69
10/06/21	IMPS-116114655462-VADHVA JYOTIBEN MOTI-H DFC-XXXXXXX3168-MOBLT1006144675160	0000116114655462	10/06/21		1,085.00	1,085.69
10/06/21	UPI-XXXXXX9560-PYTM0123456-116114139116-NA	0000116114139116	10/06/21	1,085.00		0.69
10/06/21	UPI-SHAHMDAR IMRANSHA RA-9978692037@YBL- ANDB0002627-116180303413-PAYMENT FROM PH ONE	0000116180303413	10/06/21		150.00	150.69
10/06/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC00000001-116122303848-UPI	0000116122303848	10/06/21	150.00		0.69
11/06/21	IMPS-116217893460-VADHVA JYOTIBEN MOTI-H DFC-XXXXXXX3168-MOBLT1106174981697	0000116217893460	11/06/21		500.00	500.69
11/06/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-116242368278-OID1388291238 7@PAY	0000116242368278	11/06/21	199.00		301.69
12/06/21	POS 652166XXXXXX3983 DIPAK TRADNG CO	0000000000003836	12/06/21	150.00		151.69
12/06/21	IMPS-116317935914-VADHVA JYOTIBEN MOTI-H DFC-XXXXXXX3168-MOBLT1206174229922	0000116317935914	12/06/21		129.31	281.00
12/06/21	UPI-XXXXXX9560-PYTM0123456-116366120087-NA	0000116366120087	12/06/21	200.00		81.00
12/06/21	UPI-JAHANGIRSHA RAJAKBHA-8866149560@PAYT M-PYTM0123456-116367358161-NA	0000116367358161	12/06/21		200.00	281.00
12/06/21	ATW-652166XXXXXX3983-S1ACGN01-JUNAGADH	0000000000009267	12/06/21	200.00		81.00
13/06/21	IMPS-116411690523-VADHVA JYOTIBEN MOTI-H DFC-XXXXXXX3168-MOBLT1306111776419	0000116411690523	13/06/21		339.00	420.00
13/06/21	UPI-XXXXXX9560-PYTM0123456-116480867748-NA	0000116480867748	13/06/21	420.00		0.00
14/06/21	IMPS-116511672836-VADHVA JYOTIBEN MOTI-H DFC-XXXXXXX3168-MOBLT1406112810832	0000116511672836	14/06/21		4,500.00	4,500.00
14/06/21	UPI-SUNIL KANAIYALAL LAL-SUNILLALVANI@YB L-ICIC0000308-116562290716-PAYMENT FROM	0000116562290716	14/06/21	2,000.00		2,500.00

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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MR JAHANGIRSHA RAJAKSHA SHAMDAR
276 RAMDEV PARA SAKKARBAG VISTAR
JUNAGADH JUNAGADH

JUNAGADH 362001
GUJARAT INDIA

JOINT HOLDERS :

Account Branch : JUNAGADH GIDC
Address : NR.SHREEJI AUTO&SUZUKI SHOW ROOM,
OPP. SAKAEBAUG,
JETPUR ROAD,
City : JUNAGADH 362002
State : GUJARAT
Phone no. : 9898271111
OD Limit : 0.00
Currency : INR
Email : SAMADARJAHANGIRSHA@GMAIL.COM
Cust ID : 136674096
Account No : 50100332610528 OTHER
A/C Open Date : 12/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004366 MICR : 362240003
Branch Code : 4366 Product Code : 169

Nomination : Registered

From : 01/05/2021

To : 31/07/2021

Statement of account

PHONE					
14/06/21	.IMPS P2P 115710368006#06/06/2021 060621	MIR2116314975261	14/06/21	4.14	2,495.86
	-MIR2116314975261				
14/06/21	.IMPS P2P 115817359970#07/06/2021 070621	MIR2116315344989	14/06/21	4.14	2,491.72
	-MIR2116315344989				
14/06/21	POS REF 652166*****3983-06/14 DIPAK TRA	0000000000000000	14/06/21	1.13	2,492.85
14/06/21	UPI-ABADA A SULEMANBHAI-9998734806@YBL-B	0000116505895041	14/06/21	2,400.00	92.85
	ARB0DOLATP-116505895041-PAYMENT FROM PHO				
	NE				
15/06/21	.IMPS P2P 116009329322#09/06/2021 090621	MIR2116417074685	15/06/21	5.90	86.95
	-MIR2116417074685				
15/06/21	IMPS-116610857029-SI CREVA CAPITAL SER-H	0000116610857029	15/06/21	1.00	87.95
	DFC-XXXXXXXXXXXX1166-VERIFICATION				
15/06/21	IMPS-116610858325-SI CREVA CAPITAL SER-H	0000116610858325	15/06/21	5,513.20	5,601.15
	DFC-XXXXXXXXXXXX1176-KOINODISBURSAL				
15/06/21	IMPS-116611798155-VADHVA JYOTIBEN MOTI-H	0000116611798155	15/06/21	1,800.00	7,401.15
	DFC-XXXXXXX3168-MOBLT1506112022507				
15/06/21	UPI-ABADA A SULEMANBHAI-9998734806@YBL-B	0000116615067351	15/06/21	1,800.00	5,601.15
	ARB0DOLATP-116615067351-PAYMENT FROM PHO				
	NE				
15/06/21	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456	0000116630177167	15/06/21	100.00	5,501.15
	-116630177167-OID13937226484@PAY				
15/06/21	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456	0000116630241658	15/06/21	100.00	5,401.15
	-116630241658-OID13902274524@PAY				
15/06/21	NWD-652166XXXXXX3983-60046031-JUNAGADH	0000116615015764	15/06/21	1,000.00	4,401.15
15/06/21	UPI-SANDIP AMRUTLAL KUND-SANDIPKUNDALIYA	0000116615365647	15/06/21	2,500.00	1,901.15
	273@OKHDFCBANK-HDFC0000231-116615365647-				
	TIRUPATI				
15/06/21	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456	0000116635562886	15/06/21	100.00	1,801.15
	-116635562886-OID13923217127@PAY				
15/06/21	ATW-652166XXXXXX3983-S1ACGN01-JUNAGADH	0000000000009606	15/06/21	300.00	1,501.15
16/06/21	UPI-PAYTM BUS TICKETS-PAYBUS8261@PAYTM-P	0000116771345493	16/06/21	107.00	1,394.15

HDFC BANK LIMITED

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JUNAGADH 362001
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OD Limit : 0.00
Currency : INR
Email : SAMADARJAHANGIRSHA@GMAIL.COM
Cust ID : 136674096
Account No : 50100332610528 OTHER
A/C Open Date : 12/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004366 MICR : 362240003
Branch Code : 4366 Product Code : 169

From : 01/05/2021

To : 31/07/2021

Statement of account

	YTM0123456-116771345493-OID13948548073@P AY				
18/06/21	IMPS-116910990121-VADHVA JYOTIBEN MOTI-H DFC-XXXXXXXX3168-MOBLT1806101606907	0000116910990121	18/06/21	1,000.00	2,394.15
19/06/21	UPI-BHATT KARTIK VINODRA-KARTIKBHATT1431 143@OKHDFCBANK-HDFC0000231-117031178115- UPI	0000117031178115	19/06/21	2,000.00	394.15
20/06/21	POS 652166XXXXXX3983 UMIYAJI PETROLEU	0000000000001393	20/06/21	294.00	100.15
20/06/21	CASH DEPOSIT-652166XXXXXX3983-JUNAGADH - GUJARAT	0000000000008185	20/06/21	19,000.00	19,100.15
20/06/21	ATW-652166XXXXXX3983-S1ANJJ01-JUNAGADH	0000000000001979	20/06/21	100.00	19,000.15
21/06/21	ATW-652166XXXXXX3983-S1ACGN01-JUNAGADH	0000000000000154	21/06/21	500.00	18,500.15
21/06/21	NWD-652166XXXXXX3983-60046031-JUNAGADH	0000117222002129	21/06/21	2,000.00	16,500.15
22/06/21	ATW-652166XXXXXX3983-S1ACGN01-JUNAGADH	0000000000000304	22/06/21	6,500.00	10,000.15
22/06/21	POS 652166XXXXXX3983 KISSHT	0000117311718384	22/06/21	7,122.52	2,877.63
22/06/21	NWD-652166XXXXXX3983-60046015-JUNAGADH	0000117313009868	22/06/21	2,800.00	77.63
22/06/21	UPI-DESHANI GAUTAM HARES-GAUTAMDESHANI23 7@OKAXIS-BARB0DOLATP-117316936326-LON NA	0000117316936326	22/06/21	6,438.00	6,515.63
22/06/21	FEE-ATM CASH(1TXN)21/06/21-AOR2117333015 944	AOR2117333015944	22/06/21	23.60	6,492.03
22/06/21	UPI-SHIV SHAKTI ELECTRON-GPAY-1117084136 7@OKBIZAXIS-UTIB0000000-117358471311-JAB IRSHA EMI	0000117358471311	22/06/21	1,560.00	4,932.03
23/06/21	IMPS-117400030415-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000117400030415	23/06/21	1.00	4,933.03
23/06/21	IMPS-117410452694-P C FINANCIAL SERVIC-H DFC-XXXXXXXXXX5901-210622010032496560	0000117410452694	23/06/21	2,000.00	6,933.03
23/06/21	FEE-ATM CASH(1TXN)22/06/21-AOR2117434983 562	AOR2117434983562	23/06/21	23.60	6,909.43
24/06/21	UPI-SHAHMDAR IMRANSHA RA-9978692037@YBL- ANDB0002627-117545963474-PAYMENT FROM PH ONE	0000117545963474	24/06/21	1,700.00	5,209.43

HDFC BANK LIMITED

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JUNAGADH 362001
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JOINT HOLDERS :

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OPP. SAKAEBAG,
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Phone no. : 9898271111
OD Limit : 0.00
Currency : INR
Email : SAMADARJAHANGIRSHA@GMAIL.COM
Cust ID : 136674096
Account No : 50100332610528 OTHER
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Branch Code : 4366 Product Code : 169

From : 01/05/2021

To : 31/07/2021

Statement of account

24/06/21	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-117579323623-UPI	0000117579323623	24/06/21	39.00		5,170.43
24/06/21	IMPS-117519921406-MAHMADJABIRSHA HANIF-H DFC-XXXXXXX9033-MOBLT2406195684429	0000117519921406	24/06/21		1.00	5,171.43
24/06/21	IMPS-117519922872-MAHMADJABIRSHA HANIF-H DFC-XXXXXXX9033-MOBLT2406195884832	0000117519922872	24/06/21		1.00	5,172.43
24/06/21	IMPS-117520925980-MAHMADJABIRSHA HANIF-H DFC-XXXXXXX9033-MOBLT2406200208131	0000117520925980	24/06/21		1,500.00	6,672.43
24/06/21	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-117549233944-PAYMENT F ROM PHONE	0000117549233944	24/06/21	49.00		6,623.43
25/06/21	UPI-SAMEER AHMADMIYA KA-PAYTM-49638215@ PAYTM-PYTM0123456-117697286005-OID202106 252031430	0000117697286005	25/06/21	1,500.00		5,123.43
26/06/21	IMPS-117711706578-MAHMADJABIRSHA HANIF-H DFC-XXXXXXX9033-MOBLT2606110077057	0000117711706578	26/06/21		1,200.00	6,323.43
26/06/21	UPI-SHAHMDAR IMRANSHA RA-9978692037@YBL- ANDB0002627-117770801285-PAYMENT FROM PH ONE	0000117770801285	26/06/21		300.00	6,623.43
26/06/21	CASH DEPOSIT-652166XXXXXX3983-JUNAGADH - GUJARAT	0000000000009564	26/06/21		1,400.00	8,023.43
26/06/21	IMPS-117713364356-JYOTI MOTIBHAI VADHAWA -SBIN-XXXXXXX3168-KISHTT	0000117713364356	26/06/21	8,000.00		23.43
26/06/21	IMPS-117713810020-VADHVA JYOTIBEN MOTI-H DFC-XXXXXXX3168-MOBLT2606133942810	0000117713810020	26/06/21		3,500.00	3,523.43
26/06/21	ATW-652166XXXXXX3983-S1ACGN01-JUNAGADH	0000000000000815	26/06/21	300.00		3,223.43
26/06/21	UPI-PETHANI RAHUL LALJIB-PETHANIRAHUL324 -1@OKHDFCBANK-KKKBK0002571-117795614502-I PHONE 8	0000117795614502	26/06/21	2,000.00		1,223.43
26/06/21	UPI-MAHMADJABIRSHA HANIF-JABIRSAHA98@OKS BI-SBIN0013375-117716582401-TARI	0000117716582401	26/06/21		1.00	1,224.43
26/06/21	UPI-MAHMADJABIRSHA HANIF-JABIRSAHA98@OKS	0000117796629261	26/06/21	1,201.00		23.43

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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MR JAHANGIRSHA RAJAKSHA SHAMDAR
276 RAMDEVPARA SAKKARBAG VISTAR
JUNAGADH JUNAGADH

JUNAGADH 362001
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JUNAGADH GIDC
Address : NR.SHREEJI AUTO&SUZUKI SHOW ROOM,
OPP. SAKAEBAUG,
JETPUR ROAD,
City : JUNAGADH 362002
State : GUJARAT
Phone no. : 9898271111
OD Limit : 0.00
Currency : INR
Email : SAMADARJAHANGIRSHA@GMAIL.COM
Cust ID : 136674096
Account No : 50100332610528 OTHER
A/C Open Date : 12/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004366 MICR : 362240003
Branch Code : 4366 Product Code : 169

From : 01/05/2021

To : 31/07/2021

Statement of account

	BI-SBIN0013375-117796629261-RETURN PAYMENT				
27/06/21	IMPS-117817847963-VADHVA JYOTIBEN MOTI-H	0000117817847963	27/06/21	200.00	223.43
	DFC-XXXXXXXX3168-MOBLT2706175315498				
27/06/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT	0000117844962168	27/06/21	199.00	24.43
	M-PYTM0123456-117844962168-OID1406940823				
	6@PAY				
27/06/21	IMPS-117820912012-VADHVA JYOTIBEN MOTI-H	0000117820912012	27/06/21	3,600.00	3,624.43
	DFC-XXXXXXXX3168-MOBLT2706202708074				
27/06/21	ATW-652166XXXXXXXX3983-S1ACGN01-JUNAGADH	0000000000000926	27/06/21	3,600.00	24.43
28/06/21	.IMPS P2P 117713364356#26/06/2021 260621	MIR2117841316255	28/06/21	5.90	18.53
	-MIR2117841316255				
28/06/21	FEE-ATM CASH(1TXN)26/06/21-AOR2117941702	AOR2117941702418	28/06/21	18.53	0.00
	418				
29/06/21	UPI-PETHANI RAHUL LALJIB-PETHANIRAHUL324	0000118019456943	29/06/21	18,000.00	18,000.00
	-1@OKAXIS-KKBK0002571-118019456943-UPI				
29/06/21	NWD-652166XXXXXXXX3983-60046031-JUNAGADH	0000118019027197	29/06/21	10,000.00	8,000.00
29/06/21	NWD-652166XXXXXXXX3983-60046031-JUNAGADH	0000118019001361	29/06/21	7,000.00	1,000.00
30/06/21	POS 652166XXXXXXXX3983 HDFC BANK LTD FA	0000118112050567	30/06/21	500.00	500.00
30/06/21	UPI-MAHMADJABIRSHA HANIF-JABIRSHAFAKIR@O	0000118116939032	30/06/21	5,000.00	5,500.00
	KSBI-SBIN0013375-118116939032-UPI				
30/06/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000118116258874	30/06/21	5.00	5,505.00
	00553-118116258874-EARNED FOR USING G				
30/06/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000118116263000	30/06/21	6.00	5,511.00
	00553-118116263000-EARNED FOR USING G				
30/06/21	UPI-MAHMADJABIRSHA HANIF-JABIRSHAFAKIR@O	0000118116985898	30/06/21	20,000.00	25,511.00
	KSBI-SBIN0013375-118116985898-UPI				
30/06/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000118116266422	30/06/21	19.00	25,530.00
	00553-118116266422-EARNED FOR USING G				
30/06/21	NWD-652166XXXXXXXX3983-60046019-JUNAGADH	0000118120017490	30/06/21	1,500.00	24,030.00
30/06/21	UPI-SAKLIN PARMAR-SAKLINGHACHI@OKSBI-SB	0000118139770173	30/06/21	4,290.00	19,740.00
	IN0013375-118139770173-1 EMI JABIR X60				

HDFC BANK LIMITED

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JUNAGADH 362001
GUJARAT INDIA

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OPP. SAKAEBAUG,
JETPUR ROAD,
City : JUNAGADH 362002
State : GUJARAT
Phone no. : 9898271111
OD Limit : 0.00
Currency : INR
Email : SAMADARJAHANGIRSHA@GMAIL.COM
Cust ID : 136674096
Account No : 50100332610528 OTHER
A/C Open Date : 12/12/2019
Account Status : Regular
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Branch Code : 4366 Product Code : 169

From : 01/05/2021

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30/06/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-118132344444-01410253927 1@PAY	0000118132344444	30/06/21	199.00		19,541.00
01/07/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/21		22.00	19,563.00
01/07/21	HTXHSGLJZWPTWI/RAZPKISSHT	0000211823676652	01/07/21	7,122.52		12,440.48
01/07/21	FEE-ATM CASH(2TXN)30/06/21-AOR2118246175 150	AOR2118246175150	01/07/21	47.20		12,393.28
01/07/21	IMPS-118210320271-JYOTI MOTIBHAI VADHAWA -SBIN-XXXXXXX3168-EMI 1	0000118210320271	01/07/21	1,600.00		10,793.28
01/07/21	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-11825 6969268-PAYMENT FROM PHONE	0000118256969268	01/07/21	500.00		10,293.28
01/07/21	UPI-DESHANI GAUTAM HARES-9157770723@YBL- BARB0DOLATP-118232475783-PAYMENT FROM PH ONE	0000118232475783	01/07/21	2,492.00		7,801.28
01/07/21	ATW-652166XXXXXX3983-S1ACGN01-JUNAGADH	0000000000001341	01/07/21	5,800.00		2,001.28
01/07/21	UPI-MUSTAKSHA JUSABSHA K-KANOJIYAMUSTAK3 @OKAXIS-BARB0RAJULA-118217651989-UPI	0000118217651989	01/07/21		2,450.00	4,451.28
01/07/21	ATW-652166XXXXXX3983-S1ACGN01-JUNAGADH	0000000000001373	01/07/21	2,000.00		2,451.28
01/07/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-11 8252771068-014142495834@ADD	0000118252771068	01/07/21	450.00		2,001.28
01/07/21	IMPS-118223615830-MAHMADJABIRSHA HANIF-H DFC-XXXXXXX9033-MOBLT0107235872243	0000118223615830	02/07/21		5,000.00	7,001.28
02/07/21	50100291654625-TPT-HALF EMI 18000 MATHI- SANDIP AMRUTLAL KUNDALIYA	0000000275884392	02/07/21	7,000.00		1.28
02/07/21	CASH DEPOSIT-XXXXXXXXXX0528-JUNAGADH - G UJARAT	0000000000001708	02/07/21		5,200.00	5,201.28
02/07/21	UPI-DESHANI GAUTAM HARES-GAUTAMDESHANI23 7@OKAXIS-BARB0DOLATP-118322937949-2 EMI	0000118322937949	02/07/21		900.00	6,101.28
03/07/21	UPI-XXXXXX9560-PYTM0123456-118415623083- NA	0000118415623083	03/07/21	2,000.00		4,101.28
04/07/21	UPI-HARVANI DHAVAL GOVIN-DHAVALHARVANI80 @OKSBI-PYTM0123456-118511122940-UPI	0000118511122940	04/07/21		3,000.00	7,101.28

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JUNAGADH 362001
GUJARAT INDIA

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Nomination : Registered

Account Branch : JUNAGADH GIDC
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OPP. SAKAEBAUG,
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City : JUNAGADH 362002
State : GUJARAT
Phone no. : 9898271111
OD Limit : 0.00
Currency : INR
Email : SAMADARJAHANGIRSHA@GMAIL.COM
Cust ID : 136674096
Account No : 50100332610528 OTHER
A/C Open Date : 12/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004366 MICR : 362240003
Branch Code : 4366 Product Code : 169

From : 01/05/2021

To : 31/07/2021

Statement of account

04/07/21	UPI-MAHMADJABIRSHA HANIF-JABIRSHAFKIR@O	0000118581172500	04/07/21	4,000.00		3,101.28
	KSBI-SBIN0013375-118581172500-FOR NIKAH					
05/07/21	UPI-MAHMADJABIRSHA HANIF-JABIRSHAFKIR@O	0000118612789256	05/07/21		2,000.00	5,101.28
	KSBI-SBIN0013375-118612789256-TOFIK BAPU					
	NA					
05/07/21	UPI-TOFIKSHA HANIFSHA RA-9574843360@AXL-	0000118603052538	05/07/21	2,000.00		3,101.28
	SBIN0060075-118603052538-PAYMENT FROM PH					
	ONE					
05/07/21	UPI-JAHANGIRSHA RAJAKBHA-8866149560@PAYT	0000118658706619	05/07/21		2,000.00	5,101.28
	M-PYTM0123456-118658706619-NA					
05/07/21	UPI-DMI FINANCE PVT LTD-DMIFINANCE.RAZOR	0000118690474071	05/07/21	1,110.80		3,990.48
	PAY@HDFCBANK-HDFC0000053-118690474071-DM					
	ISAMSUNG EMI PAY					
05/07/21	UPI-SANDIP AMRUTLAL KUND-SANDIPKUNDALIYA	0000118690550809	05/07/21	3,990.00		0.48
	273@OKHDFCBANK-HDFC0000231-118690550809-					
	11001 MATHI					
05/07/21	ACH D- BDDMINBFC-TIED12345372	0000003670792539	05/07/21	1,099.00		-1,098.52
05/07/21	ACH D- BDDMINBFC-TIED12345372	0000003670792539	05/07/21		1,099.00	0.48
06/07/21	FEE-ATM CASH(1TXN)26/06/21 280621-MIR211	MIR2118348624968	06/07/21	0.48		0.00
	8348624968					
06/07/21	CASH DEP LAL BUNGALOW	0000000000000000	06/07/21		22,000.00	22,000.00
06/07/21	50100291654625-TPT-EMI AND MEMO-SANDIP A	0000000176391231	06/07/21	8,011.00		13,989.00
	MRUTLAL KUNDALIYA					
06/07/21	IMPS-118715302711-JYOTI MOTIBHAI VADHAWA	0000118715302711	06/07/21	2,900.00		11,089.00
	-SBIN-XXXXXXX3168-ECCO REPAIR					
06/07/21	IMPS-118715318489-GAUTAM DESHANI-BARB-XX	0000118715318489	06/07/21	2,500.00		8,589.00
	XXXXXXXXX2048-ECCO REPAIR					
06/07/21	ATW-652166XXXXXXXX3983-S1ACGN01-JUNAGADH	00000000000001949	06/07/21	2,000.00		6,589.00
06/07/21	IMPS-118722805332-VADHVA JYOTIBEN MOTI-H	0000118722805332	06/07/21		1,982.00	8,571.00
	DFC-XXXXXXXX3168-MOBLT0607220887551					
07/07/21	POS 652166XXXXXXXX3983 KISSHT	0000118811975866	07/07/21	7,762.86		808.14
07/07/21	IMPS-118819928312-VADHVA JYOTIBEN MOTI-H	0000118819928312	07/07/21		7,000.00	7,808.14

HDFC BANK LIMITED

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City : JUNAGADH 362002
State : GUJARAT
Phone no. : 9898271111
OD Limit : 0.00
Currency : INR
Email : SAMADARJAHANGIRSHA@GMAIL.COM
Cust ID : 136674096
Account No : 50100332610528 OTHER
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RTGS/NEFT IFSC: HDFC0004366 MICR : 362240003
Branch Code : 4366 Product Code : 169

From : 01/05/2021

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Statement of account

	DFC-XXXXXXXX3168-MOBLT0707193628206					
08/07/21	IMPS-118910301480-JYOTI MOTIBHAI VADHAWA -SBIN-XXXXXXXX3168-KS	0000118910301480	08/07/21	7,700.00		108.14
08/07/21	IMPS-118910717327-VADHVA JYOTIBEN MOTI-H DFC-XXXXXXXX3168-MOBLT0807104953656	0000118910717327	08/07/21		8,000.00	8,108.14
08/07/21	CASH DEP JUNAGADH GID	0000000000000000	08/07/21		20,000.00	28,108.14
08/07/21	UPI-THE MOBILE PHONE SHO-SHRICHANDLALWNI 5@OKHDFCBANK-HDFC0000231-118926515707-MI 11 LIGHT	0000118926515707	08/07/21	5,000.00		23,108.14
08/07/21	UPI-THE MOBILE PHONE SHO-SHRICHANDLALWNI 5@OKHDFCBANK-HDFC0000231-118959546062-MI 11 LIGHT	0000118959546062	08/07/21	1,300.00		21,808.14
08/07/21	UPI-PHONEPE-BBPSBP@YBL-YESBOYBLUPI-11896 2689420-PAYMENT FROM PHONE	0000118962689420	08/07/21	300.00		21,508.14
08/07/21	IMPS-118917391046-JYOTI MOTIBHAI VADHAWA -SBIN-XXXXXXXX3168-HABIBSHA	0000118917391046	08/07/21	20,000.00		1,508.14
09/07/21	FEE-ATM CASH(1TXN)26/06/21 280621-MIR211 8859040958	MIR2118859040958	09/07/21	4.59		1,503.55
09/07/21	FEE-ATM CASH(1TXN)28/06/21 290621-MIR211 8859043536	MIR2118859043536	09/07/21	23.60		1,479.95
09/07/21	UPI-SHAHMDAR IMRANSHA RA-9978692037@YBL- ANDB0002627-119068594769-PAYMENT FROM PH ONE	0000119068594769	09/07/21		500.00	1,979.95
09/07/21	UPI-SHAHMDAR IMRANSHA RA-9978692037@YBL- ANDB0002627-119075507742-PAYMENT FROM PH ONE	0000119075507742	09/07/21		4,500.00	6,479.95
09/07/21	UPI-SHAHMDAR IMRANSHA RA-IMRANSHASAHMADA R420-1@OKHDFCBANK-UBIN0826278-1190364361 62-UPI	0000119036436162	09/07/21		4,000.00	10,479.95
09/07/21	POS 652166XXXXXX3983 KAKA FONES	00000000000000729	09/07/21	9,000.00		1,479.95
09/07/21	UPI-VIRENDRASINH VANRAJS-VIRUCHUDASAMA00	0000119040522408	09/07/21	700.00		779.95

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
Email : SAMADARJAHANGIRSHA@GMAIL.COM
Cust ID : 136674096
Account No : 50100332610528 OTHER
A/C Open Date : 12/12/2019
Account Status : Regular
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Branch Code : 4366 Product Code : 169

From : 01/05/2021

To : 31/07/2021

Statement of account

	43@OKHDFCBANK-HDFC0000550-119040522408-P				
	ARVEZ BAPU				
09/07/21	UPI-MOARSHAD ALTAFBHAI	0000119042546812	09/07/21	700.00	79.95
	G-ARSHADGIRACHKHA				
	TRI@OKSBI-SBIN0060046-119042546812-CHASM				
	A JAHANGIR				
10/07/21	CASH DEPOSIT-652166XXXXXX3983-JUNAGADH -	0000000000004626	10/07/21	18,500.00	18,579.95
	GUJARAT				
10/07/21	UPI-XXXXXX9560-PYTM0123456-119113003303-	0000119113003303	10/07/21	300.00	18,279.95
	NA				
10/07/21	ATW-652166XXXXXX3983-S1ANJJ01-JUNAGADH	0000000000005672	10/07/21	300.00	17,979.95
10/07/21	IMPS-119116306334-IMARANSHA SHAMADAR-UBI	0000119116306334	10/07/21	9,000.00	8,979.95
	N-XXXXXXXXXXXX0211-RETURN				
10/07/21	IMPS-119116307650-JABIRSHA FAKIR-SBIN-XX	0000119116307650	10/07/21	3,500.00	5,479.95
	XXXXXX9033-TOFIK BAPU				
10/07/21	UPI-MAHMADJABIRSHA HANIF-JABIRSHAFAKIR@O	0000119150346340	10/07/21	1,000.00	4,479.95
	KSBI-SBIN0013375-119150346340-PERSONAL B				
	HAI MATE				
10/07/21	UPI-AKARAM TARMAMAD	0000119116072814	10/07/21	8,000.00	12,479.95
	SAMA-AKRAMSAMA0286@O				
	KSBI-SBIN0005949-119116072814-UPI				
10/07/21	ATW-652166XXXXXX3983-S1ACGN01-JUNAGADH	0000000000002427	10/07/21	10,500.00	1,979.95
11/07/21	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-11922	0000119226154532	11/07/21	479.00	1,500.95
	6154532-PAYMENT FROM PHONE				
11/07/21	NWD-652166XXXXXX3983-71000101-JUNAGADH	0000119219624524	11/07/21	100.00	1,400.95
12/07/21	ATW-652166XXXXXX3983-S1ACGN01-JUNAGADH	0000000000002597	12/07/21	400.00	1,000.95
13/07/21	UPI-ARIF IBRAHIM SIDA-9879760360@YBL-BKI	0000119429952280	13/07/21	600.00	400.95
	D0003300-119429952280-PAYMENT FROM PHONE				
13/07/21	UPI-PATHAN HAIDARKHAN	0000119480472905	13/07/21	600.00	1,000.95
	JA-KAHNHADR@OKHDFC				
	BANK-BARB0TIMBAW-119480472905-UPI				
13/07/21	NWD-652166XXXXXX3983-71000101-JUNAGADH	0000119413737116	13/07/21	1,000.00	0.95

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 JAHANGIRSHA RAJAKSHA SHAMDAR
276 RAMDEV PARA SAKKARBAG VISTAR
JUNAGADH JUNAGADH

JUNAGADH 362001
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JUNAGADH GIDC
Address : NR.SHREEJI AUTO&SUZUKI SHOW ROOM,
OPP. SAKAEBAUG,
JETPUR ROAD,
City : JUNAGADH 362002
State : GUJARAT
Phone no. : 9898271111
OD Limit : 0.00
Currency : INR
Email : SAMADARJAHANGIRSHA@GMAIL.COM
Cust ID : 136674096
Account No : 50100332610528 OTHER
A/C Open Date : 12/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004366 MICR : 362240003
Branch Code : 4366 Product Code : 169

From : 01/05/2021

To : 31/07/2021

Statement of account

13/07/21	UPI-SHAHMDAR IMRANSHA RA-IMRANSHASAHMADA R420-1@OKHDFCBANK-UBIN0826278-1194820149 98-UPI	0000119482014998	13/07/21		2,200.00	2,200.95
13/07/21	UPI-PANDYA PARIN VIJAYBH-PREMPANDYA302@O KSBI-SBIN0060169-119482036378-KARTIK BHA TT	0000119482036378	13/07/21	1,000.00		1,200.95
14/07/21	.IMPS P2P 118210320271#01/07/2021 010721 -MIR2119060396150	MIR2119060396150	14/07/21	5.90		1,195.05
14/07/21	FEE-ATM CASH(1TXN)13/07/21-AOR2119569965 060	AOR2119569965060	14/07/21	23.60		1,171.45
14/07/21	.ACH DEBIT RETURN CHARGES 050721 050721- MIR2119262939878	MIR2119262939878	14/07/21	590.00		581.45
14/07/21	UPI-PHONEPE-BBPSBP@YBL-YESBOYBLUPI-11955 6102985-PAYMENT FROM PHONE	0000119556102985	14/07/21	500.00		81.45
14/07/21	.IMPS P2P 118715302711#06/07/2021 060721 -MIR2119263545065	MIR2119263545065	14/07/21	5.90		75.55
14/07/21	.IMPS P2P 118715318489#06/07/2021 060721 -MIR2119263545070	MIR2119263545070	14/07/21	5.90		69.65
14/07/21	3RD PARTY CASH TXN INC GST 060721-MIR211 9263788287	MIR2119263788287	14/07/21	69.65		0.00
14/07/21	CASH DEP JUNAGADH GID	0000000000000000	14/07/21		3,400.00	3,400.00
14/07/21	.IMPS P2P 118910301480#08/07/2021 080721 -MIR2119365080555	MIR2119365080555	14/07/21	5.90		3,394.10
14/07/21	.IMPS P2P 118917391046#08/07/2021 080721 -MIR2119365080762	MIR2119365080762	14/07/21	5.90		3,388.20
14/07/21	UPI-PATEL RESTAURANT AND-9898640640@OKBI ZAXIS-UTIB00000000-119592545646-UPI	0000119592545646	14/07/21	450.00		2,938.20
14/07/21	IMPS-119514375924-JYOTI MOTIBHAI VADHAWA -SBIN-XXXXXXX3168-ECCO EMI	0000119514375924	14/07/21	2,889.00		49.20
14/07/21	.IMPS P2P 119116306334#10/07/2021 100721 -MIR2119466778767	MIR2119466778767	14/07/21	0.85		48.35

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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276 RAMDEVPARA SAKKARBAG VISTAR
JUNAGADH JUNAGADH

JUNAGADH 362001
GUJARAT INDIA

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Nomination : Registered

Account Branch : JUNAGADH GIDC
Address : NR.SHREEJI AUTO&SUZUKI SHOW ROOM,
OPP. SAKAEBAUG,
JETPUR ROAD,
City : JUNAGADH 362002
State : GUJARAT
Phone no. : 9898271111
OD Limit : 0.00
Currency : INR
Email : SAMADARJAHANGIRSHA@GMAIL.COM
Cust ID : 136674096
Account No : 50100332610528 OTHER
A/C Open Date : 12/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004366 MICR : 362240003
Branch Code : 4366 Product Code : 169

From : 01/05/2021

To : 31/07/2021

Statement of account

14/07/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000119517846827	14/07/21		15.00	63.35
	00553-119517846827-REWARDED FOR MAKIN					
14/07/21	UPI-SHAHMDAR IMRANSHA	0000119596053529	14/07/21		150.00	213.35
	RA-IMRANSHASAHMADA					
	R420-1@OKHDFCBANK-UBIN0826278-1195960535					
	29-UPI					
14/07/21	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM-	0000119540612289	14/07/21	150.00		63.35
	PYTM0123456-119540612289-OID14295270600@					
	PAY					
15/07/21	UPI-SHAHMDAR IMRANSHA	0000119608307161	15/07/21		6,300.00	6,363.35
	RA-IMRANSHASAHMADA					
	R420-1@OKHDFCBANK-UBIN0826278-1196083071					
	61-UPI					
15/07/21	IMPS-119620925206-VADHVA JYOTIBEN MOTI-H	0000119620925206	15/07/21		3,000.00	9,363.35
	DFC-XXXXXXX3168-MOBLT1507203164192					
15/07/21	UPI-XXXXXX3516-SBIN0060073-119608383182-	0000119608383182	15/07/21	9,300.00		63.35
	UPI					
16/07/21	UPI-SHAHMDAR IMRANSHA RA-9978692037@YBL-	0000119713394648	16/07/21		3,000.00	3,063.35
	ANDB0002627-119713394648-PAYMENT FROM PH					
	ONE					
16/07/21	ATW-652166XXXXXX3983-S1ACGN01-JUNAGADH	0000000000003016	16/07/21	3,000.00		63.35
16/07/21	IMPS-119718873971-VADHVA JYOTIBEN MOTI-H	0000119718873971	16/07/21		1,000.00	1,063.35
	DFC-XXXXXXX3168-MOBLT1607184333758					
16/07/21	ATW-652166XXXXXX3983-S1ACGN01-JUNAGADH	0000000000003055	16/07/21	1,000.00		63.35
16/07/21	UPI-DESHANI GAUTAM HARES-GAUTAMDESHANI23	0000119720074271	16/07/21		5,000.00	5,063.35
	7@OKSBI-BARB0DOLATP-119720074271-UPI					
16/07/21	UPI-DESHANI GAUTAM HARES-GAUTAMDESHANI23	0000119720815550	16/07/21	50.00		5,013.35
	7@OKSBI-BARB0DOLATP-119720815550-BHIKSHA					
16/07/21	UPI-DESHANI GAUTAM HARES-GAUTAMDESHANI23	0000119722665072	16/07/21		50.00	5,063.35
	7@OKSBI-BARB0DOLATP-119722665072-LE TARI					
	BHIKSA					
17/07/21	IMPS-119809338574-ACC VALIDATION BY ME-H	0000119809338574	17/07/21		1.00	5,064.35

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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JUNAGADH 362001
GUJARAT INDIA

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City : JUNAGADH 362002
State : GUJARAT
Phone no. : 9898271111
OD Limit : 0.00
Currency : INR
Email : SAMADARJAHANGIRSHA@GMAIL.COM
Cust ID : 136674096
Account No : 50100332610528 OTHER
A/C Open Date : 12/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004366 MICR : 362240003
Branch Code : 4366 Product Code : 169

From : 01/05/2021

To : 31/07/2021

Statement of account

	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
17/07/21	ATW-652166XXXXXX3983-S1ACGN01-JUNAGADH	0000000000003112	17/07/21	2,300.00		2,764.35
17/07/21	UPI-VIRENDRASINH VANRAJS-VIRUCHUDASAMA00	0000119823767384	17/07/21	700.00		2,064.35
	43@OKHDFCBANK-HDFC0000550-119823767384-P					
	ARVEZ BAPU					
17/07/21	FEE-ATM CASH(2TXN)16/07/21-AOR2119875685	AOR2119875685480	17/07/21	47.20		2,017.15
	480					
18/07/21	ATW-652166XXXXXX3983-S1ACGN01-JUNAGADH	0000000000003271	18/07/21	1,900.00		117.15
18/07/21	IMPS-119921002406-ASHISH KANSARA-HDFC-X	0000119921002406	18/07/21		1.00	118.15
	XXXXXXXXXXXX0002-ACCOUNT VALIDATION					
19/07/21	FEE-ATM CASH(1TXN)17/07/21-AOR2120097499	AOR2120097499277	19/07/21	23.60		94.55
	277					
19/07/21	.IMPS P2P 119116306334#10/07/2021 100721	MIR2119874186514	19/07/21	5.06		89.49
	-MIR2119874186514					
19/07/21	.IMPS P2P 119116307650#10/07/2021 100721	MIR2119874186523	19/07/21	5.90		83.59
	-MIR2119874186523					
19/07/21	3RD PARTY CASH TXN INC GST 060721-MIR211	MIR2119874308932	19/07/21	48.35		35.24
	9874308932					
19/07/21	UPI-DESHANI GAUTAM HARES-GAUTAMDESHANI23	0000120019806466	19/07/21		11,200.00	11,235.24
	7@OKSBI-BARB0DOLATP-120019806466-UPI					
20/07/21	POS 652166XXXXXX3983 KISSHT	0000120110390738	20/07/21	8,385.02		2,850.22
20/07/21	UPI-DESHANI GAUTAM HARES-GAUTAMDESHANI23	0000120110443777	20/07/21		7,665.00	10,515.22
	7@OKSBI-BARB0DOLATP-120110443777-UPI					
20/07/21	IMPS-120110377247-JYOTI MOTIBHAI VADHAWA	0000120110377247	20/07/21	10,500.00		15.22
	-SBIN-XXXXXXX3168-LOAN EMI					
20/07/21	IMPS-120111753220-VADHVA JYOTIBEN MOTI-H	0000120111753220	20/07/21		12,400.00	12,415.22
	DFC-XXXXXXX3168-MOBLT2007112135579					
20/07/21	UPI-ARNOLD HOLDINGS LTD-ARNOLDHOLDINGSLT	0000120155903471	20/07/21	9,201.50		3,213.72
	D.RZP@SBI-SBIN0016209-120155903471-RUFIL					
	OLOANEMIDUESP					
20/07/21	UPI-SANDIP AMRUTLAL KUND-SANDIPKUNDALIYA	0000120157946958	20/07/21	800.00		2,413.72
	273@OKHDFCBANK-HDFC0000231-120157946958-					

HDFC BANK LIMITED

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



MR JAHANGIRSHA RAJAKSHA SHAMDAR
276 RAMDEVPARA SAKKARBAG VISTAR
JUNAGADH JUNAGADH

JUNAGADH 362001
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JUNAGADH GIDC
Address : NR.SHREEJI AUTO&SUZUKI SHOW ROOM,
OPP. SAKAEBAG,
JETPUR ROAD,
City : JUNAGADH 362002
State : GUJARAT
Phone no. : 9898271111
OD Limit : 0.00
Currency : INR
Email : SAMADARJAHANGIRSHA@GMAIL.COM
Cust ID : 136674096
Account No : 50100332610528 OTHER
A/C Open Date : 12/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004366 MICR : 362240003
Branch Code : 4366 Product Code : 169

From : 01/05/2021

To : 31/07/2021

Statement of account

	CREDIT CARD BILL					
20/07/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-120113992416-EARNED FOR USING G	0000120113992416	20/07/21		5.00	2,418.72
20/07/21	FEE-ATM CASH(1TXN)18/07/21-AOR2120097600 669	AOR2120097600669	20/07/21	23.60		2,395.12
20/07/21	IMPS-120121638545-VADHVA JYOTIBEN MOTI-H DFC-XXXXXXX3168-MOBLT2007210441909	0000120121638545	20/07/21		5,000.00	7,395.12
20/07/21	UPI-XXXXXX9560-PYTM0123456-120123747663- NA	0000120123747663	20/07/21	5,000.00		2,395.12
20/07/21	UPI-DESHANI GAUTAM HARES-GAUTAMDESHANI23 7@OKSBI-BARB0DOLATP-120164180142-BHIKSHA	0000120164180142	20/07/21	50.00		2,345.12
21/07/21	UPI-BALASARA SANJAY-Q07724577@YBL-UTIB00 02362-120260967186-EID LUNCH	0000120260967186	21/07/21	630.00		1,715.12
22/07/21	UPI-PHONEPE-BBPSBP@YBL-YESBOYBLUPI-12034 9761107-PAYMENT FROM PHONE	0000120349761107	22/07/21	115.00		1,600.12
22/07/21	IMPS-120309754654-VADHVA JYOTIBEN MOTI-H DFC-XXXXXXX3168-MOBLT2207095645712	0000120309754654	22/07/21		700.00	2,300.12
22/07/21	UPI-CASHBEAN-CASHBEANOFFICIAL@ICICI-ICIC 0000001-120375393713-LOAN PAY	0000120375393713	22/07/21	2,252.00		48.12
22/07/21	IMPS-120310605555-PC FINANCIAL SERVICE-H DFC-XXXXXXXX0981-CASHBEAN DISBURSEMENT	0000120310605555	22/07/21		2,500.00	2,548.12
22/07/21	IMPS-120310370536-JYOTI MOTIBHAI VADHAWA -SBIN-XXXXXXX3168-SAVING	0000120310370536	22/07/21	2,200.00		348.12
22/07/21	NEFT CR-INDB0000006-NIMISHA FINANCE INDI A PRIVATE LIMI-JAHANGIRSHA RAJAKBHAI SHA HMADAR-000355395919	0000000355395919	22/07/21		1,057.50	1,405.62
22/07/21	UPI-YASIF ABDULBHAI AAMD-YASIF.AAMDANI@O KICICI-ICIC0000205-120315683172-HOUSE RE NT	0000120315683172	22/07/21		2,000.00	3,405.62
22/07/21	UPI-MAHMADJABIRSHA HANIF-JABIRSHAFAKIR@O KSBI-SBIN0013375-120380025966-JABIRSHA	0000120380025966	22/07/21	2,000.00		1,405.62
22/07/21	ATW-652166XXXXXX3983-S1ACGN01-JUNAGADH	0000000000003693	22/07/21	1,000.00		405.62

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
Email : SAMADARJAHANGIRSHA@GMAIL.COM
Cust ID : 136674096
Account No : 50100332610528 OTHER
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Account Status : Regular
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Branch Code : 4366 Product Code : 169

Nomination : Registered

From : 01/05/2021

To : 31/07/2021

Statement of account

23/07/21	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-12045 8755696-PAYMENT FROM PHONE	0000120458755696	23/07/21	200.00		205.62
23/07/21	INST-ALERT CHG INC GST APR-JUN2021-MIR21 19980482985	MIR2119980482985	23/07/21	17.70		187.92
23/07/21	FEE-ATM CASH(1TXN)22/07/21-AOR2120404880 658	AOR2120404880658	23/07/21	23.60		164.32
24/07/21	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-12058 4928112-PAYMENT FROM PHONE	0000120584928112	24/07/21	151.00		13.32
24/07/21	IMPS-120522780748-VADHVA JYOTIBEN MOTI-H DFC-XXXXXXX3168-MOBLT2407222858198	0000120522780748	24/07/21		100.00	113.32
24/07/21	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-120544861111-OID14427958564@ PAY	0000120544861111	24/07/21	100.00		13.32
25/07/21	IMPS-120612977332-VADHVA JYOTIBEN MOTI-H DFC-XXXXXXX3168-MOBLT2507125931490	0000120612977332	25/07/21		3,017.00	3,030.32
25/07/21	UPI-CASHBEAN-CASHBEANOFFICIAL@ICICI-ICIC 0000001-120613637707-PAYMENT FROM PHONE	0000120613637707	25/07/21	2,816.00		214.32
25/07/21	IMPS-120613418385-P C FINANCIAL SERVIC-H DFC-XXXXXXXXXX5901-210622010032496560	0000120613418385	25/07/21		7,100.00	7,314.32
25/07/21	IMPS-120613318708-JYOTI MOTIBHAI VADHAWA -SBIN-XXXXXXX3168-RETURN PERSONAL	0000120613318708	25/07/21	3,016.00		4,298.32
26/07/21	CASH DEP JUNAGADH GID	0000000000000000	26/07/21		3,000.00	7,298.32
26/07/21	IMPS-120715592487-VADHVA JYOTIBEN MOTI-H DFC-XXXXXXX3168-MOBLT2607154739880	0000120715592487	26/07/21		5,000.00	12,298.32
26/07/21	UPI-DESHANI GAUTAM HARES-GAUTAMDESHANI23 7@OKSBI-BARB0DOLATP-120723038118-TRUE BA LANCE	0000120723038118	26/07/21	5,794.00		6,504.32
26/07/21	UPI-DESHANI GAUTAM HARES-GAUTAMDESHANI23 7@OKSBI-BARB0DOLATP-120723215538-CASH BE AN	0000120723215538	26/07/21	4,116.00		2,388.32
26/07/21	UPI-DESHANI GAUTAM HARES-GAUTAMDESHANI23 7@OKSBI-BARB0DOLATP-120716111016-CASH AN	0000120716111016	26/07/21		12,400.00	14,788.32

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Phone no. : 9898271111
OD Limit : 0.00
Currency : INR
Email : SAMADARJAHANGIRSHA@GMAIL.COM
Cust ID : 136674096
Account No : 50100332610528 OTHER
A/C Open Date : 12/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004366 MICR : 362240003
Branch Code : 4366 Product Code : 169

From : 01/05/2021

To : 31/07/2021

Statement of account

	D TRUE					
26/07/21	IMPS-120717315001-JYOTI MOTIBHAI VADHAWA -SBIN-XXXXXXX3168-RETURN	0000120717315001	26/07/21	4,788.00		10,000.32
26/07/21	UPI-CASHBEAN-CASHBEANOFFICIAL@ICICI-ICIC 0000001-120751728783-CASH BEAN	0000120751728783	26/07/21	7,994.00		2,006.32
26/07/21	IMPS-120717989103-PC FINANCIAL SERVICE-H DFC-XXXXXXXX0981-CASHBEAN DISBURSEMENT	0000120717989103	26/07/21		9,100.00	11,106.32
26/07/21	UPI-UNAL MAKSUD JUSHABBH-MAQSUDJUSAB1@OK HDFCBANK-HDFC0004366-120725830920-UPI	0000120725830920	26/07/21		4,055.00	15,161.32
27/07/21	UPI-SHOLAY CHICKEN CENTR-Q58071986@YBL-B ARB0MCDHOR-120855929255-SHOLE JETPUR	0000120855929255	27/07/21	3,200.00		11,961.32
27/07/21	UPI-KURESHI JAKIR A WAHA-JAKIRQURESHI939 393@OKHDFCBANK-HDFC0000231-120828023441- UPI	0000120828023441	27/07/21		3,200.00	15,161.32
27/07/21	UPI-CASHBEAN-CASHBEANOFFICIAL@ICICI-ICIC 0000001-120827250252-CASH BEAN	0000120827250252	27/07/21	10,246.00		4,915.32
27/07/21	IMPS-120810499021-PC FINANCIAL SERVICE-H DFC-XXXXXXXX0981-CASHBEAN DISBURSEMENT	0000120810499021	27/07/21		9,600.00	14,515.32
27/07/21	UPI-CREDIT HUB-XXXXXX8888-INDB0000722-12 0830376827-CREDIT HUB	0000120830376827	27/07/21	1,509.00		13,006.32
27/07/21	IMPS-120811523082-VADHVA JYOTIBEN MOTI-H DFC-XXXXXXXX3168-MOBLT2707113679879	0000120811523082	27/07/21		1,049.00	14,055.32
27/07/21	.IMPS P2P 119514375924#14/07/2021 140721 -MIR2120201977934	MIR2120201977934	27/07/21	5.90		14,049.42
27/07/21	NEFT CR-INDB0000006-NIMISHA FINANCE INDI A PRIVATE LIMI-JAHANGIRSHA RAJAKBHAI SHA HMADAR-000355967229	0000000355967229	27/07/21		2,115.00	16,164.42
27/07/21	IMPS-120814658566-VADHVA JYOTIBEN MOTI-H DFC-XXXXXXXX3168-MOBLT2707142270211	0000120814658566	27/07/21		4,500.00	20,664.42
27/07/21	UPI-UNIVERSAL ENGINEERIN-Q325536170@YBL- YESB0YBLUPI-120831632709-6260 ECCO TYAR	0000120831632709	27/07/21	6,450.00		14,214.42

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 JAHANGIRSHA RAJAKSHA SHAMDAR
276 RAMDEV PARA SAKKARBAG VISTAR
JUNAGADH JUNAGADH

JUNAGADH 362001
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JUNAGADH GIDC
Address : NR.SHREEJI AUTO&SUZUKI SHOW ROOM,
OPP. SAKAEBAUG,
JETPUR ROAD,
City : JUNAGADH 362002
State : GUJARAT
Phone no. : 9898271111
OD Limit : 0.00
Currency : INR
Email : SAMADARJAHANGIRSHA@GMAIL.COM
Cust ID : 136674096
Account No : 50100332610528 OTHER
A/C Open Date : 12/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004366 MICR : 362240003
Branch Code : 4366 Product Code : 169

From : 01/05/2021

To : 31/07/2021

Statement of account

27/07/21	UPI-XXXXXX3063-HDFC0000231-120835145101-ONEPLUS 9 PRO	0000120835145101	27/07/21	14,055.00		159.42
28/07/21	NEFT CR-INDB0000006-NIMISHA FINANCE INDIA PRIVATE LIM-JAHANGIRSHA RAJAKBHAI SHA HMADAR-000356093231	0000000356093231	28/07/21		2,820.00	2,979.42
28/07/21	.IMPS P2P 120110377247#20/07/2021 200721 -MIR2120608155110	MIR2120608155110	28/07/21	5.90		2,973.52
28/07/21	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-120928619397-PAYMENT FROM PHONE	0000120928619397	28/07/21	199.00		2,774.52
28/07/21	.IMPS P2P 120310370536#22/07/2021 220721 -MIR2220608817244	MIR2220608817244	28/07/21	5.90		2,768.62
28/07/21	.IMPS P2P 120613318708#25/07/2021 250721 -MIR2220910537427	MIR2220910537427	28/07/21	5.90		2,762.72
28/07/21	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-120953374376-PAYMENT FROM PHONE	0000120953374376	28/07/21	100.00		2,662.72
28/07/21	ATW-652166XXXXXX3983-S1ACGN01-JUNAGADH	0000000000004247	28/07/21	2,100.00		562.72
28/07/21	UPI-DESHANI GAUTAM HARES-GAUTAMDESHANI237@OKSBI-BARB0DOLATP-120950827699-HDFC MISMATCH SING	0000120950827699	28/07/21	120.00		442.72
29/07/21	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-121018616741-PAYMENT FROM PHONE	0000121018616741	29/07/21	160.00		282.72
29/07/21	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM-PYTM0123456-121091866974-OID14489447844@PAY	0000121091866974	29/07/21	100.00		182.72
29/07/21	UPI-SAKLIN PARMAR-SAKLINGHACHI@OKSBI-SBIN0013375-121021843050-UPI	0000121021843050	29/07/21		10,000.00	10,182.72
29/07/21	CASH DEPOSIT-652166XXXXXX3983-JUNAGADH - GUJARAT	0000000000009104	29/07/21		1,000.00	11,182.72
29/07/21	UPI-CASHBEAN-CASHBEANOFFICIAL@ICICI-ICIC0000001-121035775741-CASHBEAN	0000121035775741	29/07/21	10,808.00		374.72
29/07/21	IMPS-121022412312-P C FINANCIAL SERVIC-H	0000121022412312	29/07/21		13,700.00	14,074.72

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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



MR JAHANGIRSHA RAJAKSHA SHAMDAR
276 RAMDEVPARA SAKKARBAG VISTAR
JUNAGADH JUNAGADH

JUNAGADH 362001
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JUNAGADH GIDC
Address : NR.SHREEJI AUTO&SUZUKI SHOW ROOM,
OPP. SAKAEBAUG,
JETPUR ROAD,
City : JUNAGADH 362002
State : GUJARAT
Phone no. : 9898271111
OD Limit : 0.00
Currency : INR
Email : SAMADARJAHANGIRSHA@GMAIL.COM
Cust ID : 136674096
Account No : 50100332610528 OTHER
A/C Open Date : 12/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004366 MICR : 362240003
Branch Code : 4366 Product Code : 169

From : 01/05/2021

To : 31/07/2021

Statement of account

	DFC-XXXXXXXXXX5901-210622010032496560					
29/07/21	UPI-DESHANI GAUTAM HARES-GAUTAMDESHANI23 7@OKSBI-BARB0DOLATP-121062298975-UPI	0000121062298975	29/07/21	13,960.00		114.72
29/07/21	UPI-DESHANI GAUTAM HARES-GAUTAMDESHANI23 7@OKSBI-BARB0DOLATP-121022145564-UPI	0000121022145564	29/07/21		11,600.00	11,714.72
29/07/21	IMPS-121022320149-JYOTI MOTIBHAI VADHAWA -SBIN-XXXXXXXX3168-TRUE BALANCE	0000121022320149	29/07/21	7,267.00		4,447.72
30/07/21	IMPS-121100699910-VADHVA JYOTIBEN MOTI-H DFC-XXXXXXXX3168-MOBLT3007003358817	0000121100699910	30/07/21		6,600.00	11,047.72
30/07/21	IMPS-121100343050-JABIRSHA FAKIR-SBIN-XX XXXXX9033-PERSNOL NIKAH	0000121100343050	30/07/21	10,000.00		1,047.72
30/07/21	.IMPS P2P 120717315001#26/07/2021 260721 -MIR2221014091459	MIR2221014091459	30/07/21	5.90		1,041.82
30/07/21	UPI-DILIPKUMAR BHAGVANJI-Q25058328@YBL-S BIN0003251-121146208074-BLUETOOTH	0000121146208074	30/07/21	400.00		641.82
30/07/21	ATW-652166XXXXXX3983-S1ACGN01-JUNAGADH	0000000000004435	30/07/21	600.00		41.82
30/07/21	IMPS-121120805457-VADHVA JYOTIBEN MOTI-H DFC-XXXXXXXX3168-MOBLT3007201842411	0000121120805457	30/07/21		100.00	141.82
30/07/21	UPI-DESHANI GAUTAM HARES-9157770723@IBL- BARB0DOLATP-121112889523-PAYMENT FROM PH ONE	0000121112889523	30/07/21		600.00	741.82
30/07/21	UPI-VIRENDRASINH VANRAJS-VIRUCHUDASAMA00 43@OKHDFCBANK-HDFC0000550-121172716913-P ARVEZ BAPU	0000121172716913	30/07/21	700.00		41.82
31/07/21	FEE-ATM CASH(1TXN)28/07/21-AOR2221216161 840	AOR2221216161840	31/07/21	23.60		18.22
31/07/21	IMPS-121213984618-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BRANCH BANK DETAILS VALID ATION	0000121213984618	31/07/21		1.00	19.22
31/07/21	IMPS-121213991456-MSCASHFREEPAYMENTSIN-H DFC-XXXXXX5797-52	0000121213991456	31/07/21		1,114.00	1,133.22
31/07/21	UPI-SAKLIN PARMAR-SAKLINGHACHI@OKSBI-SB	0000121214170001	31/07/21		6,000.00	7,133.22

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 JAHANGIRSHA RAJAKSHA SHAMDAR
276 RAMDEVPARA SAKKARBAG VISTAR
JUNAGADH JUNAGADH

JUNAGADH 362001
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JUNAGADH GIDC
Address : NR.SHREEJI AUTO&SUZUKI SHOW ROOM,
OPP. SAKAEBAUG,
JETPUR ROAD,
City : JUNAGADH 362002
State : GUJARAT
Phone no. : 9898271111
OD Limit : 0.00
Currency : INR
Email : SAMADARJAHANGIRSHA@GMAIL.COM
Cust ID : 136674096
Account No : 50100332610528 OTHER
A/C Open Date : 12/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004366 MICR : 362240003
Branch Code : 4366 Product Code : 169

From : 01/05/2021

To : 31/07/2021

Statement of account

	IN0013375-121214170001-UPI					
31/07/21	NWD-652166XXXXXX3983-60046033-JUNAGADH	0000121215032037	31/07/21	6,000.00		1,133.22
31/07/21	UPI-DESHANI GAUTAM HARES-9157770723@IBL- BARB0DOLATP-121255746758-PAYMENT FROM PH ONE	0000121255746758	31/07/21		20,000.00	21,133.22
31/07/21	UPI-KURESHI JAKIR A WAHA-JAKIRKURESHI939 393@OKHDFCBANK-HDFC0000231-121285197286- TRANSFERRING	0000121285197286	31/07/21	20,000.00		1,133.22

STATEMENT SUMMARY :-

Opening Balance
2,038.51

Dr Count
247

Cr Count
136

Debits
561,916.43

Credits
561,011.14

Closing Bal
1,133.22

Generated On: 19-Aug-2021 11:24

Generated By:
136674096

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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