

MR LAVKUMAR PURANI
CHORIVAD
CHORIVAD CHORIWAD
SABARKANTHA VADALI SABARKANTH
X 383440
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NETRAMALI
Address : HDFC BANK LTD
GROUND FLOOR NEAR DUDH MANDALI,
AT NETRAMALI, TA-IDAR,
City : NETRAMALI 383430
State : GUJARAT
Phone no. : 9898271111
OD Limit : 0.00
Currency : INR
Email : LAVPURANI9@GMAIL.COM
Cust ID : 110912568
Account No : 50100214523686 OTHER
A/C Open Date : 06/11/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003525 MICR : 383240032
Branch Code : 3525 Product Code : 161

From : 01/05/2019

To : 31/10/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/05/19	EAW-541919XXXXXX3855-CPRH2830-HIMATNAGAR	0000000000009284	01/05/19	1,000.00		15,917.83
01/05/19	NWD-541919XXXXXX3855-3BMNGJSA-HIMATNAGAR	0000912117023949	01/05/19	1,000.00		14,917.83
03/05/19	DC EMI LOAN# 46493820 03-05-2019	0000000000000000	03/05/19	26,626.00		-11,708.17
03/05/19	DC EMI LOAN# 46493820 03-05-2019	0000000000000000	03/05/19		26,626.00	14,917.83
03/05/19	ATW-541919XXXXXX3855-M1GMDT72-SABARKANTH A	00000000000005322	03/05/19	1,000.00		13,917.83
04/05/19	POS 541919XXXXXX3855 PTM*PAYTM IVR E POS DEBIT	0000912412163301	04/05/19	800.00		13,117.83
05/05/19	50100213506271-TPT-PAY	0000000105350539	06/05/19	5,000.00		8,117.83
05/05/19	IB BILLPAY DR-HDFCPE-545964XXXXXX0539	IB05223815762715	06/05/19	2,794.00		5,323.83
06/05/19	NWD-541919XXXXXX3855-00385006-VADALI	0000912609019098	06/05/19	2,000.00		3,323.83
06/05/19	APY5732606_052019_500283506693_INSTALLME	0000000000000000	04/05/19	70.00		3,253.83
09/05/19	UPI-PRAGNABEN JAGJIVAN P-PRAGNAPURANI196 5@OKSBI-SBIN0002639-912909495312-PAY	0000091299412353	09/05/19		100,000.00	103,253.83
09/05/19	UPI-BILLDESKTEZ-BILLDESK.VODAFONE-POSTPA ID@ICICI-ICIC0000555-912919799541-UPI	0000912919407203	09/05/19	300.00		102,953.83
09/05/19	UPI-BILLDESKTEZ-BILLDESK.VODAFONE-POSTPA ID@ICICI-ICIC0000555-912919905842-UPI	0000912919429881	09/05/19	292.00		102,661.83
10/05/19	LAVKUMAR - CHQ PAID - NETRAMALI	0000000000000006	10/05/19	100,000.00		2,661.83
10/05/19	UPI-BRIJESHKUMAR RAJUBHA-BRIJESH.SUTHARO 07@OKHDFCBANK-HDFC0003525-913016473792-P AY	0000913016093665	10/05/19	565.00		2,096.83
14/05/19	UPI-PRAGNABEN JAGJIVAN P-PRAGNAPURANI196 5@OKSBI-SBIN0002639-913408589919-PAY	0000091348852006	14/05/19		15,000.00	17,096.83
14/05/19	NEFT DR-SBIN0002639-LAV PURANI-NETBANK, MUM-N134190825353342-PAY	N134190825353342	14/05/19	15,000.00		2,096.83
18/05/19	ATW-541919XXXXXX3855-S1ANID02-SABARKANTH A	00000000000002461	18/05/19	2,000.00		96.83
22/05/19	UPI-PRAGNABEN JAGJIVAN P-PRAGNAPURANI196 5@OKSBI-SBIN0002639-914219492631-PAY	0000914219297801	22/05/19		3,000.00	3,096.83

HDFC BANK LIMITED

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HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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22/05/19	NWD-541919XXXXXX3855-00385006-VADALI	0000914219016066	22/05/19	3,000.00		96.83
22/05/19	50100213506271 -TPT-PAY	0000000182961793	22/05/19		1,200.00	1,296.83
22/05/19	NWD-541919XXXXXX3855-1FNGDH17-GANDHINAGAR	0000914220016777	22/05/19	1,200.00		96.83
27/05/19	IMPS-914720523419-LAVKUMAR ATULBHAI PU-H DFC-XXXXXX7353-COMMENTS	0000914720523419	27/05/19		10,000.00	10,096.83
27/05/19	NWD-541919XXXXXX3855-00385006-VADALI	0000914720007689	27/05/19	10,000.00		96.83
28/05/19	UPI-BILDESKEZ-BILDESKE.VODAFONE-PREPAID@ICICI-ICIC0000555-914810430938-UPI	0000914810750916	28/05/19	10.00		86.83
29/05/19	FEE-ATM CASH(1TXN)28/05/19-AOR1914977638265	AOR1914977638265	29/05/19	23.60		63.23
31/05/19	UPI-PRAGNABEN JAGJIVAN P-PRAGNAPURANI1965@OKSBI-SBIN0002639-915119823995-PAY	0000915119495387	31/05/19		4,000.00	4,063.23
31/05/19	NWD-541919XXXXXX3855-00385006-VADALI	0000915119027986	31/05/19	4,000.00		63.23
31/05/19	SALARY MAY-2019	0000905312763821	31/05/19		12,669.00	12,732.23
05/06/19	CC 00000360825XXXX1866 AUTOPAY SI-TAD	0000000178522541	05/06/19	2,415.80		10,316.43
05/06/19	50100213506271-TPT-PAY	0000000122991167	05/06/19	1,800.00		8,516.43
05/06/19	IB BILLPAY DR-HDFCPE-545964XXXXXX0539	IB05113411103084	05/06/19	1,570.00		6,946.43
06/06/19	UPI-XXXXXX2699-SBIN0002639-915710906520-PAY	0000915710083223	06/06/19	5,000.00		1,946.43
07/06/19	NWD-541919XXXXXX3855-69207101-HIMATNAGAR	0000915813002370	07/06/19	1,500.00		446.43
08/06/19	UPI-PRAGNABEN JAGJIVAN P-PRAGNAPURANI1965@OKSBI-SBIN0002639-915909891550-PAY	0000091599012745	08/06/19		20,000.00	20,446.43
08/06/19	ATW-541919XXXXXX3855-S1ANID02-SABARKANTHA	0000000000007314	08/06/19	20,000.00		446.43
08/06/19	UPI-PRAGNABEN JAGJIVAN P-PRAGNAPURANI1965@OKSBI-SBIN0002639-915915285232-PAY	0000915915346396	08/06/19		1,000.00	1,446.43
08/06/19	UPI-XXXXXX2026-SBIN0002639-915915690114-PAY	0000915915356028	08/06/19	1,000.00		446.43
10/06/19	UPI-PRAGNABEN JAGJIVAN P-PRAGNAPURANI1965@OKSBI-SBIN0002639-916109941862-PAY	0000091619203067	10/06/19		2,000.00	2,446.43
10/06/19	POS 541919XXXXXX3855 SONAL PETROLEUM POS	0000000000086649	10/06/19	399.00		2,047.43

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Statement of account

	DEBIT					
10/06/19	UPI-PARESHKUMAR GANPATLA-PARESHSONI431@OKHDFCBANK-HDFC0003525-916113669854-PAY	0000916113215645	10/06/19		1,500.00	3,547.43
10/06/19	UPI-XXXXXX6674-SBIN0000385-916113788151-PAY	0000916113226839	10/06/19	1,500.00		2,047.43
10/06/19	REV-UPI-50100214523686-LAVPURANI9@OKICICI-916113788151-PAY	0000916113226839	10/06/19		1,500.00	3,547.43
10/06/19	UPI-KETUL BABUBHAI SUTHA-KETUL004@OKHDFCBANK-HDFC0003525-916113679240-UPI	0000916113228816	10/06/19		1.00	3,548.43
10/06/19	UPI-XXXXXX6674-SBIN0000385-916114455972-PAY	0000916114383345	10/06/19	1,500.00		2,048.43
10/06/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-916114011364-UPI	0000916114384767	10/06/19		14.00	2,062.43
10/06/19	UPI-DHAVALKUMAR RAMESHBH-DHVLPADEL94@OKHDFCBANK-BKDN0130784-916115379501-MI BATTERY	0000916115588883	10/06/19	1,500.00		562.43
10/06/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-916115330315-UPI	0000916115590363	10/06/19		7.00	569.43
11/06/19	APY5732606_062019_500283506693_INSTALLME	0000000000000000	10/06/19	70.00		499.43
11/06/19	UPI-PRAGNABEN JAGJIVAN P-PRAGNAPURANI1965@OKSBI-SBIN0002639-916212161420-PAY	0000916212389870	11/06/19		3,000.00	3,499.43
11/06/19	POS 541919XXXXXX3855 VOLGA PETROLEUM POS DEBIT	0000000000037858	11/06/19	499.00		3,000.43
11/06/19	CASH DEP IDAR	0000000000000000	11/06/19		9,500.00	12,500.43
12/06/19	ATW-541919XXXXXX3855-M1GMDT72-SABARKANTHA	0000000000008074	12/06/19	10,000.00		2,500.43
12/06/19	ATW-541919XXXXXX3855-M1GMDT72-SABARKANTHA	0000000000008099	12/06/19	1,000.00		1,500.43
12/06/19	UPI-BILLDESKTEZ-BILLDESK.AIRTEL-PREPAID@ICICI-ICICI0000555-916313084499-UPI	0000916313176945	12/06/19	398.00		1,102.43
14/06/19	UPI-BILLDESKTEZ-BILLDESK.RELIANCE-JIO-PR	0000916512876924	14/06/19	10.00		1,092.43

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From : 01/05/2019

To : 31/10/2019

Statement of account

	EPAID@ICICI-ICIC0000555-916512379999-UPI					
14/06/19	CRV POS 541919*****3855 SONAL PETROLEUM	0000000000000000	14/06/19		2.99	1,095.42
15/06/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-916633357651-PAY	0000091669500495	15/06/19		10,000.00	11,095.42
15/06/19	ATW-541919XXXXXX3855-M1GMGT72-SABARKANTH A	0000000000008423	15/06/19	5,000.00		6,095.42
15/06/19	ATW-541919XXXXXX3855-S1ANRJ18-SABARKANTH A	0000000000006549	15/06/19	2,000.00		4,095.42
15/06/19	POS 541919XXXXXX3855 SADGURU MEDICAL POS DEBIT	0000000000069070	15/06/19	900.00		3,195.42
15/06/19	POS 541919XXXXXX3855 PATHIK PETROLIUM PO S DEBIT	0000000000013444	15/06/19	500.00		2,695.42
17/06/19	POS REF 541919*****3855-06/17 PATHIK PE	0000000000000000	17/06/19		3.75	2,699.17
20/06/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-DTH@ICIC I-ICIC0000555-917121021317-UPI	0000917121224281	20/06/19	333.00		2,366.17
20/06/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-917121432358-UPI	0000917121227908	20/06/19		10.00	2,376.17
21/06/19	POS 541919XXXXXX3855 SADGURU MEDICAL POS DEBIT	00000000000124171	21/06/19	990.00		1,386.17
21/06/19	POS 541919XXXXXX3855 PATHIK PETROLIUM PO S DEBIT	0000000000013686	21/06/19	476.00		910.17
22/06/19	POS 541919XXXXXX3855 ALKA AUTOMOBILES PO S DEBIT	0000000000004845	22/06/19	249.00		661.17
22/06/19	POS 541919XXXXXX3855 CNG GUJARAT GAS POS DEBIT	0000000000220680	22/06/19	229.00		432.17
22/06/19	POS 541919XXXXXX3855 CNG GUJARAT GAS POS DEBIT	0000000000220753	22/06/19	100.00		332.17
22/06/19	POS 541919XXXXXX3855 H P SERVICE CENT PO S DEBIT	0000000000087603	22/06/19	186.00		146.17
23/06/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 7433298562-OID8568276531@ONE9	0000091749345818	23/06/19	30.00		116.17
23/06/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000091749346055	23/06/19		1,000.00	1,116.17

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	23456-917433299283-NA				
23/06/19	UPI-BHAVNA NAGINBHAI THA-BHAVNATHAKOR1810@OKAXIS-BARB0NEWSAM-917409153734-PAY	0000091749350407	23/06/19	1,000.00	116.17
23/06/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-917409608755-UPI	0000091749351716	23/06/19	38.00	154.17
24/06/19	POS REF 541919*****3855-06/24 ALKA AUTO	0000000000000000	24/06/19	1.87	156.04
24/06/19	POS REF 541919*****3855-06/24 PATHIK PE	0000000000000000	24/06/19	3.57	159.61
28/06/19	SALARY JUNE-2019	0000906289584989	28/06/19	14,782.00	14,941.61
29/06/19	UPI-PAYTM-PAYBIL3066@PAYTM-PYTM0123456-918039768097-OID8617519541@ONE9	0000918015812119	29/06/19	498.00	14,443.61
30/06/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/19	40.00	14,483.61
01/07/19	UPI-BILDESKTEZ-BILDESK.UGVCL@ICICI-ICIC0000555-918211850405-UPI	0000918211688766	01/07/19	75.00	14,408.61
01/07/19	UPI-BILDESKTEZ-BILDESK.VODAFONE-PREPAID@ICICI-ICIC0000555-918212466895-UPI	0000918212835804	01/07/19	35.00	14,373.61
04/07/19	POS 541919XXXXXX3855 SAHARA PETROLEUM POS DEBIT	0000000000217661	04/07/19	522.00	13,851.61
05/07/19	CC 00000360825XXXX1866 AUTOPAY SI-TAD	0000000184174912	05/07/19	2,415.80	11,435.81
05/07/19	APY5732606_072019_500283506693_INSTALLME	0000000000000000	04/07/19	70.00	11,365.81
05/07/19	POS 541919XXXXXX3855 CORAL ASSOCIATES POS DEBIT	0000000000144519	05/07/19	45.00	11,320.81
05/07/19	IB BILLPAY DR-HDFCPE-545964XXXXXX0539	IB05213314195485	05/07/19	1,647.00	9,673.81
05/07/19	IB BILLPAY DR-HDFCPE-489377XXXXXX8611	0000000000000000	05/07/19	4,284.00	5,389.81
06/07/19	POS 541919XXXXXX3855 SADGURU MEDICAL POS DEBIT	0000000000135192	06/07/19	480.00	4,909.81
06/07/19	ATW-541919XXXXXX3855-S1ANAD57-SABARKANTH A	0000000000009136	06/07/19	1,000.00	3,909.81
07/07/19	POS 541919XXXXXX3855 SAHARA PETROLEUM POS DEBIT	0000000000143654	07/07/19	531.00	3,378.81
09/07/19	UPI-BILDESKTEZ-BILDESK.BSNL-PREPAID@ICICI-ICIC0000555-919012844819-UPI	0000919012406106	09/07/19	10.00	3,368.81
10/07/19	POS 541919XXXXXX3855 SAHARA PETROLEUM POS	0000000000250234	10/07/19	508.00	2,860.81

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	S DEBIT					
10/07/19	NWD-541919XXXXXX3855-AMEH7012-ZAHIRABAD	0000919113021906	10/07/19	500.00		2,360.81
10/07/19	CRV POS 541919*****3855 VOLGA PETROLEUM	0000000000000000	10/07/19		3.74	2,364.55
12/07/19	UPI-BILDESKTEZ-BILDESK.VODAFONE-PREPAI D@ICICI-ICIC0000555-919313627635-UPI	0000919313162637	12/07/19	10.00		2,354.55
12/07/19	UPI-BILDESKTEZ-BILDESK.VODAFONE-PREPAI D@ICICI-ICIC0000555-919313693938-UPI	0000919313177721	12/07/19	10.00		2,344.55
12/07/19	ATW-541919XXXXXX3855-S1ANAD57-SABARKANTH A	00000000000000477	12/07/19	1,500.00		844.55
13/07/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-919431521182-NA	0000091947544864	13/07/19		3,000.09	3,844.64
13/07/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-919431528619-NA	0000091947546763	13/07/19		100.00	3,944.64
13/07/19	NWD-541919XXXXXX3855-36007401-SABARKANTH A	0000919408220876	13/07/19	3,500.00		444.64
13/07/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-919434788696-NA	0000919410020420	13/07/19		100.00	544.64
13/07/19	NWD-541919XXXXXX3855-00385005-IDAR	0000919411018541	13/07/19	500.00		44.64
13/07/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-919437033433-NA	0000919413662723	13/07/19		4,000.12	4,044.76
13/07/19	POS 541919XXXXXX3855 CNG GUJARAT GAS POS DEBIT	0000000000119867	13/07/19	352.00		3,692.76
14/07/19	POS 541919XXXXXX3855 HPCL R K PETRO PO S DEBIT	0000000000870278	14/07/19	235.00		3,457.76
14/07/19	POS 541919XXXXXX3855 ESSAR GAJANAND P PO S DEBIT	0000000000883885	15/07/19	357.00		3,100.76
15/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 9634533604-OID8749838668@ONE9	0000919610480504	15/07/19	3,000.00		100.76
18/07/19	CRV POS 541919*****3855 HPCL 0.75% CASH	0000000000000000	18/07/19		1.76	102.52
23/07/19	IMPS-920421548176-MOINUDDINISMAILBHAIM-H DFC-XXXXXXXXXX2412-GAREMOKLAYA	0000920421548176	23/07/19		5,000.00	5,102.52
23/07/19	NWD-541919XXXXXX3855-00385005-IDAR	0000920421013337	23/07/19	5,000.00		102.52

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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MR LAVKUMAR PURANI
CHORIVAD
CHORIVAD CHORIWAD
SABARKANTHA VADALI SABARKANTH
X 383440
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NETRAMALI
Address : HDFC BANK LTD
GROUND FLOOR NEAR DUDH MANDALI,
AT NETRAMALI, TA-IDAR,
City : NETRAMALI 383430
State : GUJARAT
Phone no. : 9898271111
OD Limit : 0.00
Currency : INR
Email : LAVPURANI9@GMAIL.COM
Cust ID : 110912568
Account No : 50100214523686 OTHER
A/C Open Date : 06/11/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003525 MICR : 383240032
Branch Code : 3525 Product Code : 161

From : 01/05/2019

To : 31/10/2019

Statement of account

31/07/19	SALARY JULY-2019	0000907311838780	31/07/19		12,266.00	12,368.52
01/08/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI	0000921310331999	01/08/19	149.00		12,219.52
	TI0RTGSMI-921310700118-AMOUNT TO PAY					
01/08/19	UPI-PAYTM-PAYDTH5848@PAYTM-PYTM0123456-9	0000921315454029	01/08/19	200.00		12,019.52
	21339635624-OID8887974812@ONE9					
04/08/19	IB BILLPAY DR-HDFCPE-545964XXXXXX0539	IB04135335779948	04/08/19	1,570.00		10,449.52
04/08/19	IB BILLPAY DR-HDFCPE-489377XXXXXX8611	0000000000000000	04/08/19	4,625.00		5,824.52
04/08/19	UPI-XXXXXX2699-SBIN0002639-921621870351-PAY	0000921621320811	05/08/19	3,000.00		2,824.52
05/08/19	CC 00000360825XXXX1866 AUTOPAY SI-TAD	0000000191108047	05/08/19	2,415.80		408.72
07/08/19	APY5732606_082019_500283506693_INSTALLME	0000000000000000	05/08/19	70.00		338.72
07/08/19	UPI-PAYTM-KGYQDE2861@PAYTM-PYTM0123456-9	0000921912523623	07/08/19	36.00		302.72
	21936759775-OID8936646283@ONE9					
07/08/19	UPI-PAYTM-KGYQDE2861@PAYTM-PYTM0123456-9	0000921912521597	07/08/19		36.00	338.72
	21936764242-EXPRESS					
07/08/19	UPI-PAYTM-KGYQDE2861@PAYTM-PYTM0123456-9	0000921912562240	07/08/19	36.00		302.72
	21936829228-OID8936710162@ONE9					
07/08/19	UPI-PAYTM-KGYQDE2861@PAYTM-PYTM0123456-9	0000921912561894	07/08/19		36.00	338.72
	21936832381-EXPRESS					
08/08/19	UPI-XXXXXX2699-SBIN0002639-922012432185-PAY	0000922012178689	08/08/19	300.00		38.72
14/08/19	UPI-XXXXXX2699-SBIN0002639-922620377019-PAY	0000922620492399	14/08/19	38.00		0.72
16/08/19	CARD RE-ISSUANCE FEE 080819-MIR1922605171856	MIR1922605171856	16/08/19	0.72		0.00
25/08/19	IMPS-923717069482-WHIZDMINNOVATIONSPVT-H	0000923717069482	25/08/19		1.00	1.00
	DFC-XXXXXX7540-134075147031					
27/08/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000092398033477	27/08/19		1,500.05	1,501.05
	23456-923932170373-NA					
27/08/19	POS 541919XXXXXX5857 SAHARA PETROLIUM POS DEBIT	00000000000002250	27/08/19	527.00		974.05
27/08/19	CARD RE-ISSUANCE FEE 080819-MIR192382619	MIR1923826193626	27/08/19	1.01		973.04

HDFC BANK LIMITED

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Account Branch : NETRAMALI
 Address : HDFC BANK LTD
 GROUND FLOOR NEAR DUDH MANDALI,
 AT NETRAMALI, TA-IDAR,
 City : NETRAMALI 383430
 State : GUJARAT
 Phone no. : 9898271111
 OD Limit : 0.00
 Currency : INR
 Email : LAVPURANI9@GMAIL.COM
 Cust ID : 110912568
 Account No : 50100214523686 OTHER
 A/C Open Date : 06/11/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003525 MICR : 383240032
 Branch Code : 3525 Product Code : 161

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 X 383440
 GUJARAT INDIA
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Nomination : Registered

From : 01/05/2019

To : 31/10/2019

Statement of account

	3626					
28/08/19	CARD RE-ISSUANCE FEE 080819-MIR192392895	MIR1923928958506	28/08/19	1.01		972.03
	8506					
28/08/19	NWD-541919XXXXXX5857-00381009-HIMATNAGAR	0000924013032524	28/08/19	500.00		472.03
29/08/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000092418495402	29/08/19		1,000.03	1,472.06
	23456-924132582218-NA					
29/08/19	UPI-BILDESKEZ-BILDESKE.AIRTEL-PREPAID@	0000924110834852	29/08/19	35.00		1,437.06
	ICICI-ICIC0000555-924110461477-UPI					
29/08/19	QHDF7920539558/BILDKRELANCEJIOINF	0000192411635859	29/08/19	149.00		1,288.06
29/08/19	UPI-BILDESKEZ-BILDESKE.VODAFONE-POSTPA	0000924112320698	29/08/19	300.00		988.06
	ID@ICICI-ICIC0000555-924112539148-UPI					
29/08/19	CARD RE-ISSUANCE FEE 080819-MIR192403191	MIR1924031915762	29/08/19	233.28		754.78
	5762					
29/08/19	QHDF7921297392/BILDKRELANCEJIOINF	0000192411830806	29/08/19	148.00		606.78
30/08/19	UPI-BILDESKEZ-BILDESKE.AIRTEL-PREPAID@	0000924211419085	30/08/19	35.00		571.78
	ICICI-ICIC0000555-924211447828-UPI					
30/08/19	SALARY AUG-2019	0000908300102881	30/08/19		11,222.00	11,793.78
31/08/19	UPI-BILDESKEZ-BILDESKE.BSNL-PREPAID@IC	0000924312740802	31/08/19	548.00		11,245.78
	ICI-ICIC0000555-924312710163-UPI					
01/09/19	UPI-XXXXXX9083-SBIN0002639-924420089786-	0000924420390740	01/09/19	5,000.00		6,245.78
	PAY					
02/09/19	UPI-PAYTM-PAYENT0609@PAYTM-PYTM0123456-9	0000924510116652	02/09/19	447.20		5,798.58
	24534289976-OID9130764671@ONE9					
02/09/19	IB BILLPAY DR-HDFC-489377XXXXXX8611	0000000000000000	02/09/19	4,627.00		1,171.58
02/09/19	IMPS-924517862682-IDFC FIRST BANK LIM-H	0000924517862682	02/09/19		1.00	1,172.58
	DFC-XXXXXXXX8316-A2Y0I000005YPAZUAA					
04/09/19	NWD-541919XXXXXX5857-ABNGJ015-IDAR	0000924709591460	04/09/19	1,000.00		172.58
05/09/19	UPI-BILDESKEZ-BILDESKE.TATA-SKY@ICICI-	0000092488961919	05/09/19	150.00		22.58
	ICIC0000555-924808267919-UPI					
05/09/19	CC 00000360825XXXX1866 AUTOPAY SI-TAD	0000000198014179	05/09/19	2,415.80		-2,393.22
05/09/19	CC 00000360825XXXX1866 AUTOPAY SI-TAD	0000000198014180	05/09/19		2,415.80	22.58
05/09/19	CC 00000360825XXXX1866 AUTOPAY SI-TAD	0000000198290709	05/09/19	2,415.80		-2,393.22

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

Account Branch : NETRAMALI
 Address : HDFC BANK LTD
 GROUND FLOOR NEAR DUDH MANDALI,
 AT NETRAMALI, TA-IDAR,
 City : NETRAMALI 383430
 State : GUJARAT
 Phone no. : 9898271111
 OD Limit : 0.00
 Currency : INR
 Email : LAVPURANI9@GMAIL.COM
 Cust ID : 110912568
 Account No : 50100214523686 OTHER
 A/C Open Date : 06/11/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003525 MICR : 383240032
 Branch Code : 3525 Product Code : 161

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 X 383440
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From : 01/05/2019

To : 31/10/2019

Statement of account

05/09/19	CC 00000360825XXXX1866 AUTOPAY SI-TAD	0000000198290710	05/09/19		2,415.80	22.58
06/09/19	APY5732606_092019_500283506693_INSTALLME	0000000000000000	05/09/19	70.00		-47.42
06/09/19	APY5732606_092019_500283506693_INSTALLME	0000000000000000	05/09/19		70.00	22.58
07/09/19	UPI-LAVKUMAR ATULKUMAR	0000092509328275	07/09/19		5,000.00	5,022.58
	P-LAVPURANI9@OKSB					
	I-SBIN0002639-925009915733-PAY					
07/09/19	APY5732606_092019_500283506693_INSTALLME	0000000000000000	07/09/19	70.00		4,952.58
07/09/19	DC-0001019070005341862-07-SEP-19	0000000000000000	07/09/19	2,865.80		2,086.78
07/09/19	POS 541919XXXXXX5857 HOTEL VOLGA POS DEB IT	0000000000037173	07/09/19	314.00		1,772.78
07/09/19	POS 541919XXXXXX5857 NEW STARCITY MUL PO S DEBIT	0000000000000964	08/09/19	300.00		1,472.78
08/09/19	UPI-LAVKUMAR ATULKUMAR	0000925119946544	08/09/19		2,000.00	3,472.78
	P-LAVPURANI9@OKSB					
	I-SBIN0002639-925119699825-UPI					
08/09/19	POS 541919XXXXXX5857 HOTEL LANDMARK POS DEBIT	0000000000005380	09/09/19	1,124.00		2,348.78
09/09/19	NWD-541919XXXXXX5857-00385007-IDAR	0000925214003154	09/09/19	1,500.00		848.78
09/09/19	UPI-LAVKUMAR ATULKUMAR	0000925217907506	09/09/19		4,000.00	4,848.78
	P-LAVPURANI9@OKSB					
	I-SBIN0002639-925217043462-UPI					
09/09/19	PAYMENT TOWARDS LOAN ACCOUNT NO. 519877 19	0000000000000000	09/09/19	3,007.00		1,841.78
10/09/19	NWD-541919XXXXXX5857-DEN03342-KHEDBRAMHA	0000925307575765	10/09/19	500.00		1,341.78
10/09/19	DC-0001019070005341862-10-SEP-19	0000000000000000	10/09/19	81.00		1,260.78
10/09/19	UPI-LAVKUMAR ATULKUMAR	0000925319289642	10/09/19		2,000.00	3,260.78
	P-LAVPURANI9@OKSB					
	I-SBIN0002639-925319832689-UPI					
10/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 5343728873-OID9195484436@ONE9	0000925319467895	10/09/19	200.00		3,060.78
10/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 5343760204-OID9195509716@ONE9	0000925319482672	10/09/19	198.00		2,862.78

HDFC BANK LIMITED

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JOINT HOLDERS :

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Account Branch : NETRAMALI
Address : HDFC BANK LTD
GROUND FLOOR NEAR DUDH MANDALI,
AT NETRAMALI, TA-IDAR,
City : NETRAMALI 383430
State : GUJARAT
Phone no. : 9898271111
OD Limit : 0.00
Currency : INR
Email : LAVPURANI9@GMAIL.COM
Cust ID : 110912568
Account No : 50100214523686 OTHER
A/C Open Date : 06/11/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003525 MICR : 383240032
Branch Code : 3525 Product Code : 161

From : 01/05/2019

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Statement of account

10/09/19	NWD-541919XXXXXX5857-ABNGJ015-IDAR	0000925320533293	10/09/19	2,500.00		362.78
11/09/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-925411299615-UPI	0000925411557532	11/09/19	35.00		327.78
11/09/19	ATW-541919XXXXXX5857-S1ACHN01-SABARKANTH A	0000000000008804	11/09/19	300.00		27.78
12/09/19	UPI-LAVKUMAR ATULKUMAR P-LAVPURANI9@OKSB I-SBIN0002639-925516480530-UPI	0000925516914330	12/09/19		1,893.00	1,920.78
12/09/19	IB BILLPAY DR-HDFCPE-545964XXXXXX0539	IB12164246102434	12/09/19	1,581.00		339.78
14/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 5738032363-01D9223679423@ONE9	0000925714389140	14/09/19	16.00		323.78
14/09/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-925738034954-NA	0000925714389550	14/09/19		900.03	1,223.81
15/09/19	POS 541919XXXXXX5857 SOMESHWAR POS DEBIT	0000000000002778	15/09/19	492.00		731.81
15/09/19	POS 541919XXXXXX5857 MS U U KADIWALA POS DEBIT	0000000000006618	16/09/19	337.00		394.81
17/09/19	UPI-BILDESKTEZ-BILDESK.TATA-SKY@ICICI- ICIC0000555-926021887568-UPI	0000926021633004	17/09/19	300.00		94.81
23/09/19	UPI-LAVKUMAR ATULKUMAR P-LAVPURANI9@OKSB I-SBIN0002639-926618164132-PAY	0000926618936635	23/09/19		4,988.00	5,082.81
23/09/19	UPI-XXXXXX6556-SBIN0000385-926618402302- LIC	0000926618968853	23/09/19	5,000.00		82.81
25/09/19	CASH DEP NETRAMALI	0000000000000000	25/09/19		1,000.00	1,082.81
25/09/19	NWD-541919XXXXXX5857-GJHAB008-AHMEDABAD	0000926813648820	25/09/19	1,000.00		82.81
26/09/19	IMPS-926911027667-BENE NAME-HDFC-XXXXXXX XXXXXXXXX0961-IMPS TXN	0000926911027667	26/09/19		1.00	83.81
26/09/19	IMPS-926911193459-PASFAR TECHNOLOGIES -H DFC-XXXXXXXXXXXX0063-PC FINANCIAL 1909250 10402409872A190925020402	0000926911193459	26/09/19		2,000.00	2,083.81
27/09/19	UPI-LAVKUMAR ATULKUMAR P-LAVPURANI9@OKSB	0000092708218129	27/09/19		31.00	2,114.81

HDFC BANK LIMITED

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Branch Code : 3525 Product Code : 161

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27/09/19	I-SBIN0002639-927008813946-UPI UPI-LAVKUMAR ATULKUMAR P-LAVPURANI9@OKSB I-SBIN0002639-927008870443-UPI	0000092708270727	27/09/19		100.00	2,214.81
27/09/19	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-927008484673-UPI	0000092708280134	27/09/19	149.00		2,065.81
27/09/19	IMPS-927012140248-FINNOVATION TECH SOL-H DFC-XXXXXXXXX8754-ACCVERIFYKB190927070347 4HLOO	0000927012140248	27/09/19		1.00	2,066.81
27/09/19	IMPS-927012253924-FINNOVATION DISBURSE-H DFC-XXXXXXXXXXXX0330-DISBURSAL KB190927CI TKL	0000927012253924	27/09/19		4,510.00	6,576.81
27/09/19	POS 541919XXXXXX5857 SAHARA PETROLIUM PO S DEBIT	0000000000004088	27/09/19	537.00		6,039.81
28/09/19	ATW-541919XXXXXX5857-S1ACHN01-SABARKANTH A	0000000000002333	28/09/19	2,000.00		4,039.81
28/09/19	NWD-541919XXXXXX5857-S1CNQ411-AHMEDABAD	0000927118006341	28/09/19	2,000.00		2,039.81
29/09/19	NWD-541919XXXXXX5857-20571792-IDAR	0000927218718367	29/09/19	1,000.00		1,039.81
30/09/19	POS 541919XXXXXX5857 SAHARA PETROLIUM PO S DEBIT	0000000000004251	30/09/19	593.00		446.81
30/09/19	FEE-ATM CASH(1TXN)28/09/19-AOR1927396146 505	AOR1927396146505	30/09/19	23.60		423.21
30/09/19	ZP593C5A080E8A7/ZAAKINSTAMOJOTECHNOL	0000192738647028	30/09/19	199.00		224.21
30/09/19	SALARY SEPT-2019	0000909300715784	30/09/19		13,874.00	14,098.21
30/09/19	20190930062635962314/PAYTMBILLPAYMENTPVT	0000192738711324	30/09/19	2,311.80		11,786.41
30/09/19	POS 541919XXXXXX5857 KRAZYBEE POS DEBIT	0000RF8040524055	30/09/19	5,248.04		6,538.37
01/10/19	IMPS-927400505816-FINNOVATION TECH SOL-H DFC-XXXXXXXXX0248-DISBURSALKB190930IOVWX	0000927400505816	01/10/19		4,628.00	11,166.37
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		20.00	11,186.37
01/10/19	IMPS-927409477764-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000927409477764	01/10/19		4,000.00	15,186.37

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 LAVKUMAR PURANI
CHORIVAD
CHORIVAD CHORIWAD
SABARKANTHA VADALI SABARKANTH
X 383440
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NETRAMALI
Address : HDFC BANK LTD
GROUND FLOOR NEAR DUDH MANDALI,
AT NETRAMALI, TA-IDAR,
City : NETRAMALI 383430
State : GUJARAT
Phone no. : 9898271111
OD Limit : 0.00
Currency : INR
Email : LAVPURANI9@GMAIL.COM
Cust ID : 110912568
Account No : 50100214523686 OTHER
A/C Open Date : 06/11/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003525 MICR : 383240032
Branch Code : 3525 Product Code : 161

From : 01/05/2019

To : 31/10/2019

Statement of account

01/10/19	FEE-ATM CASH(1TXN)29/09/19-AOR1927498206 443	AOR1927498206443	01/10/19	23.60		15,162.77
01/10/19	IMPS-927414136913-CAMDEN TOWN TECHNOLO-H DFC-XXXXXXXXXX3569-ZESTMONEY BANK CHECK	0000927414136913	01/10/19		1.00	15,163.77
01/10/19	IMPS-927414137103-CAMDEN TOWN TECHNOLO-H DFC-XXXXXXXXXX3569-ZESTMONEY BANK CHECK	0000927414137103	01/10/19		1.00	15,164.77
01/10/19	IMPS-927420029433-BENE NAME-HDFC-XXXXXXX XXXXXXXXX0961-IMPS TXN	0000927420029433	01/10/19		1.00	15,165.77
01/10/19	UPI-XXXXXX3719-SBIN0002639-927420158848- PAY	0000927420153544	01/10/19	5,000.00		10,165.77
02/10/19	UPI-XXXXXX9083-SBIN0002639-927501480296- PAY	0000092751522077	02/10/19	2,000.00		8,165.77
02/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-927502961316-UPI	0000092752557572	02/10/19		16.00	8,181.77
02/10/19	IMPS-927510356800-CAPFRONT TECHNOLOGIE-H DFC-XXXXXXXXXX0759-FUND TRANSFER	0000927510356800	02/10/19		4,410.00	12,591.77
02/10/19	LQQHS4ELAV7KBOWU/PAYUFAIRASSETSTECHNO	0000192750008343	02/10/19	500.00		12,091.77
02/10/19	IMPS-927516050304-BENE NAME-HDFC-XXXXXXX XXXXXXXXX0961-IMPS TXN	0000927516050304	02/10/19		1.00	12,092.77
03/10/19	101910032278453/CITRUSAIRTEL	0000192760652096	03/10/19	499.00		11,593.77
03/10/19	20191003076534483443/PAYTMBILLPAYMENTPVT	0000192760660297	03/10/19	234.82		11,358.95
03/10/19	UPI-XXXXXX2670-HDFC0003525-927613197701- PAY	0000927613673306	03/10/19	5,000.00		6,358.95
03/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-927619965545-UPI	0000927619924156	03/10/19		17.00	6,375.95
03/10/19	NEFT CR-ICIC0000104-LENDENCLUB LENDER FU NDING ISP LTD ACCOUNT-LAVKUMAR PURANI-CM S1259194063	000CMS1259194063	03/10/19		9,528.00	15,903.95
05/10/19	CC 00000360825XXXX1866 AUTOPAY SI-TAD	0000000203286969	05/10/19	2,415.80		13,488.15
05/10/19	UPI-XXXXXX3686-SBIN0002639-927810182206-	0000927810446091	05/10/19	3,000.00		10,488.15

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
Email : LAVPURANI9@GMAIL.COM
Cust ID : 110912568
Account No : 50100214523686 OTHER
A/C Open Date : 06/11/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003525 MICR : 383240032
Branch Code : 3525 Product Code : 161

From : 01/05/2019

To : 31/10/2019

Statement of account

	UPI					
05/10/19	REV-UPI-50100214523686-LAVPURANI9@OKICIC	0000927810446091	05/10/19		3,000.00	13,488.15
	I-927810182206-UPI					
05/10/19	UPI-XXXXXX6416-SBIN0000078-927812206847-	0000927812260689	05/10/19	5,600.00		7,888.15
	PAY					
05/10/19	UPI-SANDIPKUMAR PATEL-PATELSANDIPG5-2@OK	0000927813592188	05/10/19		5,000.00	12,888.15
	HDFCBANK-HDFC0003525-927813068310-PAY TO					
	LAV					
05/10/19	UPI-XXXXXX6416-SBIN0000078-927813464154-	0000927813653148	05/10/19	3,100.00		9,788.15
	UPI					
05/10/19	UPI-XXXXXX6416-SBIN0000078-927813497430-	0000927813703704	05/10/19	1,500.00		8,288.15
	UPI					
05/10/19	IB BILLPAY DR-HDFCPE-545964XXXXXX0539	IB05140710868575	05/10/19	3,051.00		5,237.15
05/10/19	IB BILLPAY DR-HDFCVE-489377XXXXXX8611	0000000000000000	05/10/19	4,700.00		537.15
09/10/19	UPI-PRAGNABEN JAGJIVAN P-PRAGNAPURANI196	0000092828222888	09/10/19		3,000.00	3,537.15
	5@OKSBI-SBIN0002639-928208224460-UPI					
09/10/19	PAYMENT TOWARDS LOAN ACCOUNT NO. 519877	0000000000000000	09/10/19	3,042.00		495.15
	19					
10/10/19	UPI-BILDESKTEZ-BILDESK.TATA-SKY@ICICI-	0000092838509188	10/10/19	495.00		0.15
	ICIC0000555-928308154577-UPI					
11/10/19	APY5732606_102019_500283506693_INSTALLME	0000000000000000	09/10/19	70.00		-69.85
11/10/19	APY5732606_102019_500283506693_INSTALLME	0000000000000000	09/10/19		70.00	0.15
14/10/19	UPI-MR SANDIPKUMAR GOPAL-7874910159@YBL-	0000928710733908	14/10/19		10.00	10.15
	CBIN0280479-928720437999-CHEAK					
14/10/19	APY5732606_102019_500283506693_INSTALLME	0000000000000000	14/10/19	70.00		-59.85
14/10/19	APY5732606_102019_500283506693_INSTALLME	0000000000000000	14/10/19		70.00	10.15
14/10/19	UPI-SANDIPKUMAR PATEL-PATELSANDIPG5-2@OK	0000928718332746	14/10/19		5,000.00	5,010.15
	HDFCBANK-HDFC0003525-928718642026-PAY TO					
	LAV					
14/10/19	20191014064372588322/PAYTMBILLPAYMENTPVT	0000192879437254	14/10/19	4,611.80		398.35
14/10/19	IMPS-928718925617-PC FINANCIAL SERVICE-H	0000928718925617	14/10/19		4,500.00	4,898.35
	DFC-XXXXXXXX0981-190925010402409872A1910					

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0003525 MICR : 383240032
Branch Code : 3525 Product Code : 161

From : 01/05/2019

To : 31/10/2019

Statement of account

	14020300469665A157105 CF					
14/10/19	UPI-PRAGNABEN JAGJIVAN P-PRAGNAPURANI196	0000928722947886	14/10/19		300.00	5,198.35
	5@OKSBI-SBIN0002639-928722991205-UPI					
14/10/19	DU1XIVHY647U5P/RAZPLOANFRONT	0000192879641322	14/10/19	5,091.98		106.37
14/10/19	IMPS-928722469023-CAPFRONT TECHNOLOGIE-H	0000928722469023	14/10/19		4,528.00	4,634.37
	DFC-XXXXXXXXXX0759-FUND TRANSFER					
14/10/19	UPI-PRAGNABEN JAGJIVAN P-PRAGNAPURANI196	0000928722978346	14/10/19		600.00	5,234.37
	5@OKSBI-SBIN0002639-928722008456-UPI					
14/10/19	20191014064137054760/PAYTMKRAZYBEE	0000192879646809	14/10/19	5,195.34		39.03
14/10/19	IMPS-928722485782-FINNOVATION DISBURSE-H	0000928722485782	14/10/19		4,646.00	4,685.03
	DFC-XXXXXXXXXX0330-DISBURSAL KB191014OV					
	BOS					
15/10/19	APY5732606_102019_500283506693_INSTALLME	0000000000000000	15/10/19	70.00		4,615.03
16/10/19	IMPS-928909583085-CASHFREE-HDFC-XXXXXXXX	0000928909583085	16/10/19		1.00	4,616.03
	0175-BANK DETAILS VALIDATION CF					
16/10/19	IMPS-928913277888-INSTANT PAY INDIA LI-H	0000928913277888	16/10/19		1.00	4,617.03
	DFC-XXXXXXXX3340-7304868978					
16/10/19	IMPS-928921273378-RAZORPAY SOFTWARE PV-H	0000928921273378	16/10/19		4,000.00	8,617.03
	DFC-XXXXXXXXXX0070-POT1571240265389B668					
	34 FUND TRANSFER					
17/10/19	UPI-DEVENDER	0000092908277211	17/10/19		500.00	9,117.03
	SHARMA-DEVSHARMA.SHARMA90@O					
	KHDFCBANK-HDFC0000251-929008605825-UPI					
17/10/19	IMPS-929012057484-INSTANT PAY INDIA LI-H	0000929012057484	17/10/19		1.00	9,118.03
	DFC-XXXXXXXX3340-7303203328					
17/10/19	IMPS-929012063269-MOUNT SHIKHAR FINANC-H	0000929012063269	17/10/19		3,820.00	12,938.03
	DFC-XXXXXXXXXX0309-FUND TRANSFER					
17/10/19	APOLLO FINVEST-WSD20191017010035066	0000196144000033	17/10/19		1,322.00	14,260.03
17/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000929016772888	17/10/19	2,800.00		11,460.03
	9040447532-OID9473608640@ONE9					
18/10/19	POS 541919XXXXX5857 HOTEL VOLGA POS DEB	0000000000038471	18/10/19	514.00		10,946.03
	IT					

HDFC BANK LIMITED

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X 383440
GUJARAT INDIA

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State : GUJARAT
Phone no. : 9898271111
OD Limit : 0.00
Currency : INR
Email : LAVPURANI9@GMAIL.COM
Cust ID : 110912568
Account No : 50100214523686 OTHER
A/C Open Date : 06/11/2017
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RTGS/NEFT IFSC: HDFC0003525 MICR : 383240032
Branch Code : 3525 Product Code : 161

From : 01/05/2019

To : 31/10/2019

Statement of account

19/10/19	POS 541919XXXXXX5857 PATHIK PETROLIUM PO S DEBIT	0000000000001100	19/10/19	555.00		10,391.03
20/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-929316035243-YOU RECEIVED THIS	0000929316682857	20/10/19		10.00	10,401.03
20/10/19	NWD-541919XXXXXX5857-00385006-VADALI	0000929319026519	20/10/19	500.00		9,901.03
21/10/19	ATW-541919XXXXXX5857-S1ANID02-SABARKANTH A	0000000000003830	21/10/19	400.00		9,501.03
22/10/19	DWZCLV4GTWUKGV/RAZPKUDOSFINANCE	0000192955232331	22/10/19	5,053.23		4,447.80
22/10/19	IMPS-929510466465-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1571719151963B852 41 FUND TRANSFER	0000929510466465	22/10/19		4,000.00	8,447.80
22/10/19	20191022065394520920/PAYTMBILLPAYMENTPVT	0000192955235870	22/10/19	5,186.80		3,261.00
22/10/19	IMPS-929510469390-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000929510469390	22/10/19		5,500.00	8,761.00
22/10/19	DWZPTZCVLXK3GI/RAZPMQUICKRUPEE	0000192955240070	22/10/19	5,066.50		3,694.50
22/10/19	IMPS-929510472783-MOUNT SHIKHAR FINANC-H DFC-XXXXXXXXXX0309-FUND TRANSFER	0000929510472783	22/10/19		3,820.00	7,514.50
22/10/19	POS REF 541919*****5857-10/22 PATHIK PE	0000000000000000	22/10/19		4.16	7,518.66
23/10/19	UPI-PRAGNABEN JAGJIVAN P-PRAGNAPURANI196 5@OKSBI-SBIN0002639-929607053069-UPI	0000092967180565	23/10/19		3,000.00	10,518.66
23/10/19	UPI-HARESHKUMAR BUDHARBH-PARMARHARESH664 4@OKSBI-SBIN0002639-929608037992-UPI	0000092968235855	23/10/19	3,000.00		7,518.66
23/10/19	UPI-BILLDKSTETZ-BILLDKST.VODAFONE-PREPAI D@ICICI-ICIC0000555-929612100138-UPI	0000929612588476	23/10/19	10.00		7,508.66
23/10/19	UPI-XXXXXX9083-SBIN0002639-929616279948- UPI	0000929616077586	23/10/19	2,800.00		4,708.66
24/10/19	UPI-PRAGNABEN JAGJIVAN P-PRAGNAPURANI196 5@OKSBI-SBIN0002639-929708289450-UPI	0000092978089187	24/10/19		2,500.00	7,208.66
24/10/19	NWD-541919XXXXXX5857-00385005-IDAR	0000929711002296	24/10/19	3,000.00		4,208.66
24/10/19	NWD-541919XXXXXX5857-VGJ00070-SABAR KANT	0000929719721382	24/10/19	500.00		3,708.66

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0003525 MICR : 383240032
Branch Code : 3525 Product Code : 161

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To : 31/10/2019

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	HA					
24/10/19	SALARY ADVANCE	0000910246016164	24/10/19		10,197.00	13,905.66
25/10/19	ATW-541919XXXXXX5857-S1ANID02-SABARKANTH A	0000000000005332	25/10/19	1,000.00		12,905.66
25/10/19	UPI-MR SANDIPKUMAR GOPAL-PATELSANDIPG5@O KICICI-CBIN0280479-929816070662-UPI	0000929816304208	25/10/19	2,000.00		10,905.66
25/10/19	NWD-541919XXXXXX5857-13464001-MAHESANA	0000929819032012	25/10/19	3,000.00		7,905.66
26/10/19	DYE0IUHKEU6VID/RAZPLOANFRONT	0000192998562285	26/10/19	5,091.98		2,813.68
26/10/19	IMPS-929914133120-CAPFRONT TECHNOLOGIE-H DFC-XXXXXXXXXX0759-FUND TRANSFER	0000929914133120	26/10/19		4,528.00	7,341.68
26/10/19	UPI-DILIPKUMAR PRITAMDAS-AMZN0002041163@ APL-BARB0JAWANP-929917061799-UPI	0000929917866309	26/10/19	1,900.00		5,441.68
26/10/19	POS 541919XXXXXX5857 SHUKAN POS DEBIT	0000000000000347	26/10/19	200.00		5,241.68
29/10/19	POS REF 541919*****5857-10/28 SHUKAN	0000000000000000	29/10/19		1.50	5,243.18
29/10/19	DZPQVJWGMYCRX2/RAZPKUDOSFINANCE	0000193020342199	29/10/19	5,103.31		139.87
29/10/19	IMPS-930214223864-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1572339834811B108 250 FUND TRANSFER	0000930214223864	29/10/19		4,000.00	4,139.87
30/10/19	NWD-541919XXXXXX5857-02424006-ABU ROAD	0000930305006502	30/10/19	1,000.00		3,139.87
30/10/19	1089427550033043456/PAYGTPASFARTECHNOLOG	0000193030945487	30/10/19	1,521.00		1,618.87
30/10/19	ATW-541919XXXXXX5857-S1ANAJ08-BANAS KANT HA	0000000000009272	30/10/19	500.00		1,118.87
31/10/19	UPI-SAJEEDHUSEN RAJAKBHA-MEMONSAJID962@O KSBI-SBIN0002639-930413367932-UPI	0000930413138322	31/10/19	1.00		1,117.87
31/10/19	UPI-BHAGORA RAMJI RUPAJ-9016120566@PAYT M-SBIN0002639-930438639229-NA	0000930414722980	31/10/19		100.00	1,217.87
31/10/19	LQRXK4EPBN7KLOOS/PAYUBOOKMYSHOW	0000193041959505	31/10/19	1,159.30		58.57
31/10/19	SALARY OCT-2019	0000910313058698	31/10/19		1,672.00	1,730.57

STATEMENT SUMMARY :-

Opening Balance
16,917.83

Dr Count
185

Cr Count
104

Debits
439,878.52

Credits
424,691.26

Closing Bal
1,730.57

HDFC BANK LIMITED

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State : GUJARAT
Phone no. : 9898271111
OD Limit : 0.00
Currency : INR
Email : LAVPURANI9@GMAIL.COM
Cust ID : 110912568
Account No : 50100214523686 OTHER
A/C Open Date : 06/11/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003525 MICR : 383240032
Branch Code : 3525 Product Code : 161

From : 01/05/2019

To : 31/10/2019

Statement of account

Generated On: 24-Nov-2019 13:32

Generated By:
110912568

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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 GSTN: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