

MR CHAUHAN ANKESHKUMAR DHIRAJBHAI
VANKAR VAS KALANA DHORAJI
RAJKOT

RAJKOT 360410
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAJKOT - YAGNIK ROAD - GUJARAT
Address : HDFC BANK HOUSE,
NEAR PRAMUKH SWAMI ARCADE
DR. YAGNIK ROAD
City : RAJKOT 360001
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : CHAUHANANKESH11@GMAIL.COM
Cust ID : 127131518
Account No : 50100263943574 OTHER
A/C Open Date : 29/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000101 MICR : 360240002
Branch Code : 101 Product Code : 105

From : 01/09/2019

To : 30/11/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
06/09/19	SALARY AUG 2019 MARSHAL TRADING COMPANY	0000000000040205	06/09/19		6,770.00	6,770.00
08/09/19	NWD-652166XXXXXX3900-D04D2249-RAJKOT	0000925110009073	08/09/19	4,000.00		2,770.00
09/09/19	FEE-ATM NON CASH(1TXN)17/08/19 200819-MI R1925048753299	MIR1925048753299	09/09/19	3.68		2,766.32
09/09/19	POS 652166XXXXXX3900 PAYTM POS DEBIT	0000925211990778	09/09/19	498.00		2,268.32
10/09/19	UPI-CHAUHAN MUKESHKUMAR -6352612279@IDFC BANK-SBIN0011001-925311602293-TRANSFER	0000925311117932	10/09/19		100.00	2,368.32
10/09/19	UPI-CHAUHAN MUKESHKUMAR -6352612279@IDFC BANK-SBIN0011001-925312607141-TRANFER	0000925312169392	10/09/19		3,000.00	5,368.32
10/09/19	POS 652166XXXXXX3900 PAYTM POS DEBIT	0000925321924343	10/09/19	35.00		5,333.32
11/09/19	UPI-CHAUHAN MUKESHKUMAR -6352612279@IDFC BANK-SBIN0011001-925409969641-UPI	0000092549177511	11/09/19		2,000.00	7,333.32
11/09/19	NWD-652166XXXXXX3900-D04D2249-RAJKOT	0000925420009305	11/09/19	100.00		7,233.32
11/09/19	NWD-652166XXXXXX3900-D04D2249-RAJKOT	0000925420009305	11/09/19	-100.00		7,333.32
12/09/19	POS 652166XXXXXX3900 PAYTM POS DEBIT	0000925510942291	12/09/19	199.00		7,134.32
13/09/19	NWD-652166XXXXXX3900-GJ1D105U-RAJKOTDH	0000925620652217	13/09/19	500.00		6,634.32
15/09/19	NWD-652166XXXXXX3900-D04D2249-RAJKOT	0000925808009520	15/09/19	5,000.00		1,634.32
17/09/19	POS 652166XXXXXX3900 SHRI SHIVSHAKTI POS DEBIT	0000926019910926	17/09/19	70.00		1,564.32
17/09/19	NWD-652166XXXXXX3900-D04D2249-RAJKOT	0000926020009660	17/09/19	500.00		1,064.32
18/09/19	POS 652166XXXXXX3900 VODAFONE POS DEBIT	0000926110747573	18/09/19	199.00		865.32
19/09/19	POS 652166XXXXXX3900 RELIANCEJIO POS DEB IT	0000926223644590	19/09/19	19.00		846.32
19/09/19	POS 652166XXXXXX3900 RELIANCEJIO POS DEB IT	0000926223648571	19/09/19	11.00		835.32
21/09/19	NWD-652166XXXXXX3900-IOBD6748-JUNAGADH	0000926415220959	21/09/19	500.00		335.32
25/09/19	POS 652166XXXXXX3900 SHRI SHIVSHAKTI POS DEBIT	0000926808908337	25/09/19	100.00		235.32
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		11.00	246.32
03/10/19	SALARY SEP 2019 MARSHAL TRADING COMPANY	0000000000040205	03/10/19		6,070.00	6,316.32

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>.
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03/10/19	POS 652166XXXXXX3900 DIPAK TRADNG CO POS DEBIT	0000927617030246	03/10/19	100.00		6,216.32
04/10/19	IMPS-927714331260-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-CASHIN CASH CREDIT FUND TRANSFER	0000927714331260	04/10/19		2,504.00	8,720.32
04/10/19	POS 652166XXXXXX3900 DIPAK TRADNG CO POS DEBIT	0000927719006583	04/10/19	100.00		8,620.32
05/10/19	NWD-652166XXXXXX3900-GJ1D105U-RAJKOTDH	0000927819653129	05/10/19	500.00		8,120.32
07/10/19	NWD-652166XXXXXX3900-71000101-JUNAGADH	0000928012799264	07/10/19	1,000.00		7,120.32
07/10/19	RREF-652166*****3900-927719006583-04/10	0000000000000000	07/10/19		0.75	7,121.07
07/10/19	RREF-652166*****3900-927617030246-03/10	0000000000000000	07/10/19		0.75	7,121.82
08/10/19	NWD-652166XXXXXX3900-D04D0561-JUNAGADH	0000928112008780	08/10/19	500.00		6,621.82
08/10/19	UPI-CHAUHAN MUKESHKUMAR -6352612279@UPI-SBIN0011001-928112177610-NO REMARKS	0000928112600727	08/10/19	500.00		6,121.82
08/10/19	UPI-XXXXXX2733-SBIN0000001-928112178657-TRANSFER	0000928112698929	08/10/19	4,500.00		1,621.82
09/10/19	POS 652166XXXXXX3900 SHRI SHIVSHAKTI POS DEBIT	0000928208906404	09/10/19	100.00		1,521.82
10/10/19	NWD-652166XXXXXX3900-60046018-JUNAGADH	0000928308007098	10/10/19	1,000.00		521.82
12/10/19	IMPS-928522103784-ULTRACASH P2P POOL -H DFC-XXXXXXXXXX0254-TRANSFER	0000928522103784	12/10/19		1,000.00	1,521.82
12/10/19	IMPS-928522104738-ULTRACASH P2P POOL -H DFC-XXXXXXXXXX0254-TRANSFER	0000928522104738	12/10/19		1,000.00	2,521.82
12/10/19	IMPS-928522105439-ULTRACASH P2P POOL -H DFC-XXXXXXXXXX0254-TRANSFER	0000928522105439	12/10/19		1,000.00	3,521.82
13/10/19	NWD-652166XXXXXX3900-GJ1D105U-RAJKOTDH	0000928616653427	13/10/19	3,500.00		21.82
13/10/19	IMPS-928621259884-ULTRACASH P2P POOL -H DFC-XXXXXXXXXX0254-TRANSFER	0000928621259884	14/10/19		1,000.00	1,021.82
13/10/19	IMPS-928621260467-ULTRACASH P2P POOL -H DFC-XXXXXXXXXX0254-TRANSFER	0000928621260467	14/10/19		1,000.00	2,021.82
13/10/19	IMPS-928621261486-ULTRACASH P2P POOL -H DFC-XXXXXXXXXX0254-TRANSFER	0000928621261486	14/10/19		1,000.00	3,021.82

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14/10/19	POS 652166XXXXXX3900 RELIANCE RETAIL POS DEBIT	0000928715962834	14/10/19	159.00		2,862.82
14/10/19	NWD-652166XXXXXX3900-GJ1D105U-RAJKOTDH	0000928719653493	14/10/19	2,800.00		62.82
15/10/19	IMPS-928817111038-HDB FINANCIAL SERVIC-H DFC-XXXXXXXXX8755-1A75636000026	0000928817111038	15/10/19		1.00	63.82
15/10/19	IMPS-928817962528-INGENICO EPAYMENTS I-H DFC-XXXXXXXXX0039-PAYOUT-OCT-FOR-REQUESTI D-TXNREF-24497790	0000928817962528	15/10/19		1.00	64.82
15/10/19	IMPS-928818096465-ULTRACASH P2P POOL -H DFC-XXXXXXXXXXXX0254-TRA	0000928818096465	15/10/19		1,000.00	1,064.82
15/10/19	IMPS-928818098760-ULTRACASH P2P POOL -H DFC-XXXXXXXXXXXX0254-TRANSFER	0000928818098760	15/10/19		1,000.00	2,064.82
16/10/19	FEE-ATM CASH(1TXN)15/10/19-AOR1928947301 892	AOR1928947301892	16/10/19	23.60		2,041.22
16/10/19	UPI-XXXXXX5395-HDFC0000001-928922813755-TRANSFER	0000928922490798	16/10/19	1,000.00		1,041.22
16/10/19	UPI-XXXXXX5395-HDFC0000001-928922814611-TRANSFER	0000928922498762	16/10/19	1,000.00		41.22
19/10/19	IMPS-929218469930-ULTRACASH P2P POOL -H DFC-XXXXXXXXXXXX0254-TRANSFER	0000929218469930	19/10/19		1,000.00	1,041.22
19/10/19	IMPS-929219003243-JCFLASH TECHNOLOGIES-H DFC-XXXXXXXXXXXX0533-73680C76D0664BE796C4 29AF0396F34F	0000929219003243	19/10/19		2,500.00	3,541.22
20/10/19	IMPS-929323269649-ULTRACASH P2P POOL -H DFC-XXXXXXXXXXXX0254-TRANSFER	0000929323269649	21/10/19		1,000.00	4,541.22
20/10/19	POS 652166XXXXXX3900 RHINO FINANCE PR PO S DEBIT	0000929323128135	21/10/19	3,555.00		986.22
21/10/19	UPI-XXXXXX0192-BKID0000001-929417250397-TRANSFER	0000929417694347	21/10/19	500.00		486.22
22/10/19	IMPS-929514769562-INSTANT PAY INDIA LI-H DFC-XXXXXXXXX3340-7738922707	0000929514769562	22/10/19		1.00	487.22
24/10/19	POS 652166XXXXXX3900 VODAFONE POS DEBIT	0000929717304137	24/10/19	35.00		452.22

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Branch Code : 101 Product Code : 105

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To : 30/11/2019

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25/10/19	UPI-CHAUHAN MUKESHKUMAR -6352612279@UPI-SBIN0011001-929806204101-TRANSFER	0000092986939529	25/10/19	50.00		402.22
26/10/19	IMPS-929911459822-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-ERUPEE CASH CREDIT F UND TRANSFER	0000929911459822	26/10/19		1,669.00	2,071.22
26/10/19	NWD-652166XXXXXX3900-GJ1D105U-RAJKOTDH	0000929915654226	26/10/19	1,500.00		571.22
28/10/19	DC EMI LOAN# 52127910 28-10-2019	0000000000000000	28/10/19	9,999.00		-9,427.78
28/10/19	DC EMI LOAN# 52127910 28-10-2019	0000000000000000	28/10/19		9,999.00	571.22
30/10/19	FEE-ATM CASH(1TXN)26/10/19-AOR1930370129 409	AOR1930370129409	30/10/19	23.60		547.62
02/11/19	IMPS-930612385301-WHIZDMINNOVATIONSPVT-H DFC-XXXXXXX7540-149925573398	0000930612385301	02/11/19		1.00	548.62
02/11/19	IMPS-930622931544-INSTANT PAY INDIA LI-H DFC-XXXXXXX3340-7304868978	0000930622931544	02/11/19		1.00	549.62
02/11/19	IMPS-930623001355-INSTANT PAY INDIA LI-H DFC-XXXXXXX3340-9871774422	0000930623001355	02/11/19		1.00	550.62
03/11/19	IMPS-930711753696-CREDIME ESERVICES PR-H DFC-XXXXXXX0845-TRANSACTION	0000930711753696	03/11/19		1,764.00	2,314.62
03/11/19	POS 652166XXXXXX3900 RHINO FINANCE PR PO S DEBIT	0000930711057748	03/11/19	2,028.00		286.62
03/11/19	UPI-INSTAMOJO-INSTAMOJO@ICICI-ICIC000039 3-930714147780-LENDENCCLUB	0000930714198473	03/11/19	199.00		87.62
04/11/19	POS 652166XXXXXX3900 VODAFONE POS DEBIT	0000930811934917	04/11/19	35.00		52.62
04/11/19	SALARY OCT 2019 MARSHAL TRADING COMPANY	0000000000040205	04/11/19		5,940.00	5,992.62
04/11/19	POS 652166XXXXXX3900 PAYTM APP POS DEBIT	0000930818955405	04/11/19	3,114.38		2,878.24
06/11/19	DIR DBT CHG INCL GST311019-32869 011119- MIR1930982781040	MIR1930982781040	06/11/19	118.00		2,760.24
06/11/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-931016431198-AMOUNT TO PAY	0000931016026175	06/11/19	10.00		2,750.24
06/11/19	IMPS-931018290977-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-ERUPEE CASH CREDIT F UND TRANSFER	0000931018290977	06/11/19		1,910.00	4,660.24

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07/11/19	ATW-652166XXXXXX3900-S1ACGN01-JUNAGADH	0000000000002483	07/11/19	1,000.00		3,660.24
07/11/19	IMPS-931117530887-KARZA TECHNOLOGIES P-H	0000931117530887	07/11/19		1.00	3,661.24
	DFC-XXXXXXX4002-BANKACCOUNTVERIFICATION T					
	RANSACTION					
07/11/19	IMPS-931117050442-RAZORPAY SOFTWARE PV-H	0000931117050442	07/11/19		1,200.00	4,861.24
	DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE FUND TRANSFER					
07/11/19	NWD-652166XXXXXX3900-GJ1D105U-RAJKOTDH	0000931119654760	07/11/19	3,000.00		1,861.24
08/11/19	IMPS-931220459602-ULTRACASH P2P POOL -H	0000931220459602	08/11/19		1,000.00	2,861.24
	DFC-XXXXXXXXXXXX0254-TRANSFER					
08/11/19	IMPS-931220460082-ULTRACASH P2P POOL -H	0000931220460082	08/11/19		1,000.00	3,861.24
	DFC-XXXXXXXXXXXX0254-TRANSFER					
08/11/19	IMPS-931220461505-ULTRACASH P2P POOL -H	0000931220461505	08/11/19		1,000.00	4,861.24
	DFC-XXXXXXXXXXXX0254-TRANSFER					
09/11/19	NWD-652166XXXXXX3900-GJ1D105U-RAJKOTDH	0000931318654826	09/11/19	3,000.00		1,861.24
11/11/19	POS 652166XXXXXX3900 PAYTM MOBILE SOL PO	0000931510103639	11/11/19	1,380.00		481.24
	S DEBIT					
11/11/19	IMPS-931511726711-PC FINANCIAL SERVICE-H	0000931511726711	11/11/19		2,800.00	3,281.24
	DFC-XXXXXXX0981-190714010063109594A1911					
	11020093555520A157345 CF					
11/11/19	POS 652166XXXXXX3900 ONE MOBIKWIK SYS PO	0000931511983184	11/11/19	1,647.00		1,634.24
	S DEBIT					
11/11/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI	0000931511323842	11/11/19	149.00		1,485.24
	TIO RTGSMI-931511460124-AMOUNT TO PAY					
11/11/19	NWD-652166XXXXXX3900-IOBD6748-JUNAGADH	0000931515997627	11/11/19	500.00		985.24
12/11/19	POS 652166XXXXXX3900 SHRI SHIVSHAKTI POS	0000931619491882	12/11/19	260.00		725.24
	DEBIT					
12/11/19	IMPS-931620792475-CASHFREE-HDFC-XXXXXXX	0000931620792475	12/11/19		1.00	726.24
	0175-BANK DETAILS VALIDATION CF					
12/11/19	IMPS-931621192963-RAZORPAY SOFTWARE PV-H	0000931621192963	12/11/19		1,600.00	2,326.24
	DFC-XXXXXXXXXXXX0070-SASHAKT RUPEE FUND T					
	RANSFER FUND TRANSFER					

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14/11/19	RREF-652166*****3900-931619491882-12/11	0000000000000000	14/11/19		1.95	328.19
17/11/19	IMPS-932111348758-CREDIME ESERVICES PR-H	0000932111348758	17/11/19		1,411.00	1,739.19
	DFC-XXXXXXXX0845-T20191117100101					
17/11/19	POS 652166XXXXXX3900 ONE MOBIKWIK SYS PO	0000932111949713	17/11/19	1,292.00		447.19
	S DEBIT					
18/11/19	IMPS-932210950594-CASHFREE-HDFC-XXXXXXXX	0000932210950594	18/11/19		1.00	448.19
	0175-BANK DETAILS VALIDATION CF					
18/11/19	POS 652166XXXXXX3900 PAYTM POS DEBIT	0000932212941428	18/11/19	50.00		398.19
18/11/19	UPI-DIXIT NITESH ANANTRA-9274701331@YBL-	0000932217425922	18/11/19		1,000.00	1,398.19
	HDFC0004366-932268544235-PAYMENT FROM PH					
	ONE					
18/11/19	IMPS-932220365298-CREDIME ESERVICES PR-H	0000932220365298	18/11/19		1,128.00	2,526.19
	DFC-XXXXXXXX0845-T20191118100101					
18/11/19	POS 652166XXXXXX3900 SASHAKT RUPEE POS D	0000932220144805	18/11/19	1,888.00		638.19
	EBIT					
18/11/19	POS 652166XXXXXX3900 ONE MOBIKWIK SYS PO	0000932220928676	18/11/19	212.00		426.19
	S DEBIT					
18/11/19	IMPS-932221006039-RAZORPAY SOFTWARE PV-H	0000932221006039	18/11/19		3,400.00	3,826.19
	DFC-XXXXXXXXXXXX0070-SASHAKT RUPEE FUND T					
	RANSFER FUND TRANSFER					
18/11/19	POS 652166XXXXXX3900 RHINO FINANCE PR PO	0000932221152235	18/11/19	2,535.00		1,291.19
	S DEBIT					
18/11/19	IMPS-932221026614-RAZORPAY SOFTWARE PV-H	0000932221026614	18/11/19		2,292.00	3,583.19
	DFC-XXXXXXXXXXXX0070-ERUPEE CASH CREDIT F					
	UND TRANSFER					
18/11/19	POS 652166XXXXXX3900 PAYTM MOBILE SOL PO	0000932221186427	18/11/19	3,254.20		328.99
	S DEBIT					
18/11/19	IMPS-932221030994-RAZORPAY SOFTWARE PV-H	0000932221030994	18/11/19		3,100.00	3,428.99
	DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE FUND TRANSFER					
18/11/19	POS 652166XXXXXX3900 RHINO FINANCE PR PO	000093222162891	18/11/19	3,042.00		386.99

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 CHAUHAN ANKESHKUMAR DHIRAJBHAI
VANKAR VAS KALANA DHORAJI
RAJKOT

RAJKOT 360410
GUJARAT INDIA

JOINT HOLDERS :

Account Branch : RAJKOT - YAGNIK ROAD - GUJARAT
Address : HDFC BANK HOUSE,
NEAR PRAMUKH SWAMI ARCADE
DR. YAGNIK ROAD
City : RAJKOT 360001
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : CHAUHANANKESH11@GMAIL.COM
Cust ID : 127131518
Account No : 50100263943574 OTHER
A/C Open Date : 29/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000101 MICR : 360240002
Branch Code : 101 Product Code : 105

Nomination : Registered

From : 01/09/2019

To : 30/11/2019

Statement of account

	S DEBIT					
20/11/19	IMPS-932416297420-JCFLASH TECHNOLOGIES-H DFC-XXXXXXXXXX0533-90417CF61DD74E49BF04 D25CA7DA891B	0000932416297420	20/11/19		5,292.00	5,678.99
21/11/19	POS 652166XXXXXX3900 VODAFONE POS DEBIT	0000932518033457	21/11/19	35.00		5,643.99
21/11/19	UPI-PHONEPE-BILDESDEKPP@YBL-YESBOYBLUPI-9 32521452423-PAYMENT FOR CATEGO	0000932521666773	21/11/19	1,396.00		4,247.99
22/11/19	IMPS-932616167740-CAMDEN TOWN TECHNOLO-H DFC-XXXXXXXXXX3569-ZESTMONEY BANK CHECK	0000932616167740	22/11/19		1.00	4,248.99
24/11/19	POS 652166XXXXXX3900 SASHAKT RUPEE	0000932811035491	24/11/19	4,100.00		148.99
26/11/19	IMPS-933011078382-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-SASHAKT RUPEE FUND T RANSFER FUND TRANSFER	0000933011078382	26/11/19		6,800.00	6,948.99
26/11/19	POS 652166XXXXXX3900 ONE MOBIKWIK SYS	0000933011964502	26/11/19	1,066.00		5,882.99
26/11/19	POS 652166XXXXXX3900 PC FINANCIAL SER	0000933011034974	26/11/19	3,604.97		2,278.02
26/11/19	POS 652166XXXXXX3900 ONE MOBIKWIK SYS	0000933011976422	26/11/19	136.00		2,142.02
26/11/19	POS 652166XXXXXX3900 ONE MOBIKWIK SYS	0000933011977666	26/11/19	132.00		2,010.02
26/11/19	POS 652166XXXXXX3900 ONE MOBIKWIK SYS	0000933011979168	26/11/19	170.00		1,840.02
26/11/19	POS 652166XXXXXX3900 ONE MOBIKWIK SYS	0000933011980596	26/11/19	165.00		1,675.02
26/11/19	POS 652166XXXXXX3900 ONE MOBIKWIK SYS	0000933011982023	26/11/19	206.00		1,469.02
27/11/19	NWD-652166XXXXXX3900-D04D2249-RAJKOT	0000933114002324	27/11/19	1,000.00		469.02
27/11/19	IMPS-933120288749-CREDIME ESERVICES PR-H DFC-XXXXXXXX0845-T20191120100101	0000933120288749	27/11/19		176.00	645.02
27/11/19	IMPS-933120303411-CREDIME ESERVICES PR-H DFC-XXXXXXXX0845-T20191127100101	0000933120303411	27/11/19		1,587.00	2,232.02
28/11/19	UPI-TUSHAR B PARMAR-9824564766@UPI-HDFC0 004366-933212056917-TRANSFER	0000933212225936	28/11/19	1,000.00		1,232.02
28/11/19	POS 652166XXXXXX3900 EQX ANALYTICS PV	0000933216100471	28/11/19	1.01		1,231.01
29/11/19	IMPS-933309046548-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000933309046548	29/11/19		5,100.00	6,331.01

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 CHAUHAN ANKESHKUMAR DHIRAJBHAI
VANKAR VAS KALANA DHORAJI
RAJKOT

RAJKOT 360410
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JOINT HOLDERS :

Nomination : Registered

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NEAR PRAMUKH SWAMI ARCADE
DR. YAGNIK ROAD
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State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : CHAUHANANKESH11@GMAIL.COM
Cust ID : 127131518
Account No : 50100263943574 OTHER
A/C Open Date : 29/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000101 MICR : 360240002
Branch Code : 101 Product Code : 105

From : 01/09/2019

To : 30/11/2019

Statement of account

29/11/19	POS 652166XXXXXX3900 RHINO FINANCE PR	0000933320184532	29/11/19	3,042.00		3,289.01
30/11/19	ATW-652166XXXXXX3900-S1ACGN01-JUNAGADH	0000000000004466	30/11/19	100.00		3,189.01

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
75

Cr Count
53

Debits
90,947.44

Credits
94,136.45

Closing Bal
3,189.01

Generated On: 05-Dec-2019 22:42

Generated By:
127131518

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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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