

MR. JAY NIMESHKUMAR SHAH
D-85 BHAVNA PARK SOCIETY
NR DWARKADISH COMPLEX SAMA SAVLI
ROAD KARELIBAUG
VADODARA 390018
GUJARAT INDIA

JOINT HOLDERS : PARTH SHAH

Account Branch : SAMA SAVLI ROAD
Address : GROUND AND FIRST FLOOR,
MARUTI SQUARE,
OPP.SHIVAM PARTY PLOT,
City : VADODARA 390008
State : GUJARAT
Phone no. : 9898271111
OD Limit : 0.00
Currency : INR
Email : jayparth2012@gmail.com
Cust ID : 59337654
Account No : 50100078315285 OTHER
A/C Open Date : 31/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004689 MICR : 390240027
Branch Code : 4689 Product Code : 100

Nomination : Registered

From : 01/01/2020

To : 10/02/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/01/20	UPI-BHARATPE MERCHANT-BHARATPE0989555061 2@YESBANKLTD-YESB0000004-000119048407-PA Y TO KAKA NI BHA	0000000119365414	01/01/20	175.00		11,889.60
01/01/20	UPI-ONION CREDIT PVT LTD-PAYTM-32745169@ PAYTM-PYTM0123456-000119791775-OID202001 010101000	0000000119444239	01/01/20	5,118.00		6,771.60
01/01/20	IMPS-000119305752-ONION CREDIT PVT LTD-H DFC-XXXXXXXXXXXX0233-9909518425FUNDCODE12 2	0000000119305752	01/01/20		4,115.00	10,886.60
01/01/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-000120575987-ICREDI T	0000000120066635	01/01/20	3,136.00		7,750.60
01/01/20	IMPS-000120336853-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-ICREDIT FUND TRANSFE R	0000000120336853	01/01/20		3,500.00	11,250.60
02/01/20	BAJAJ FINEMI-BF160418_30-486-828456	0000000000000000	02/01/20	1,083.00		10,167.60
02/01/20	BAJAJ FINEMI-BF160418_30-486-154725	0000000000000000	02/01/20	5,520.00		4,647.60
02/01/20	BAJAJ FINEMI-BF160418_30-486-395507	0000000000000000	02/01/20	2,727.00		1,920.60
02/01/20	BAJAJ FINEMI-BF160418_30-486-505454	0000000000000000	02/01/20	2,190.00		-269.40
02/01/20	BAJAJ FINEMI-BF160418_30-486-505454	0000000000000000	02/01/20		2,190.00	1,920.60
03/01/20	BAJAJ FINEMI-BF160418_30-486-61987	0000000000000000	03/01/20	2,190.00		-269.40
03/01/20	BAJAJ FINEMI-BF160418_30-486-61987	0000000000000000	03/01/20		2,190.00	1,920.60
04/01/20	ACH D- FULLERTONINDCREDITCL-007302210342	0000008015175004	04/01/20	3,181.00		-1,260.40
04/01/20	ACH D- FULLERTONINDCREDITCL-007302210342	0000008015175004	04/01/20		3,181.00	1,920.60
04/01/20	UPI-SHAH NIMESHKUMAR-9925278985@PAYTM-PY TM0123456-000421242471-NA	0000000421293793	04/01/20		2,166.00	4,086.60
04/01/20	IMPS-000421180903-RELIANCE COMMERCIAL FI NANCE LTD-BARB-XXXXXXXXXX8206-LOAN PAY	0000000421180903	04/01/20	2,166.00		1,920.60
04/01/20	UPI-SHAH NIMESHKUMAR-9925278985@PAYTM-PY TM0123456-000421518884-NA	0000000421460444	04/01/20		500.00	2,420.60

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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Currency : INR
Email : jayparth2012@gmail.com
Cust ID : 59337654
Account No : 50100078315285 OTHER
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04/01/20	20200104089516050149/PAYTMBAJAJFINSERV	0000200041610247	04/01/20	2,190.00		230.60
05/01/20	IMPS-000514711644-PARTH NIMESHBHAI SHA-H DFC-XXXXXX7375-MB: PAY	0000000514711644	05/01/20		1,800.00	2,030.60
05/01/20	CC 000517635XXXXXX1009 AUTOPAY SI-TAD	0000000224275930	05/01/20	1,903.19		127.41
05/01/20	CC 00000360825XXXX0646 AUTOPAY SI-TAD	0000000224553512	05/01/20	2,331.80		-2,204.39
05/01/20	CC 00000360825XXXX0646 AUTOPAY SI-TAD	0000000224553513	05/01/20		2,331.80	127.41
05/01/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-000518035355-NA	0000000518902758	05/01/20		225.00	352.41
05/01/20	UPI-BHARATPE MERCHANT-BHARATPE0989555061 2@YESBANKLTD-YESB0000004-000518287000-PA Y TO KAKA NI BHA	0000000518908273	05/01/20	240.00		112.41
05/01/20	CC 00000360825XXXX0646 AUTOPAY SI-TAD	0000000224843745	05/01/20	2,331.80		-2,219.39
05/01/20	CC 00000360825XXXX0646 AUTOPAY SI-TAD	0000000224843746	05/01/20		2,331.80	112.41
06/01/20	CASH DEP SAMA SAVLI R	0000000000000000	06/01/20		11,000.00	11,112.41
06/01/20	ACH D- INDIABULLS CONSUMER-TP01253802	0000004527267649	06/01/20	1,153.00		9,959.41
06/01/20	INDIABULLS 776033158-26314	0000000000000000	06/01/20	1,318.00		8,641.41
06/01/20	DC-0001019070008300642-06-JAN-20	0000000000000000	06/01/20	2,082.30		6,559.11
06/01/20	UPI-MEHUL MANAVADARIYA-MEHULPATEL24224@O KICICI-SBIN0RRSRGB-000621199874-UPI	0000000621528928	06/01/20		210.00	6,769.11
07/01/20	RHDF8388169115/SBI CARDS	0000200073338612	07/01/20	1,000.00		5,769.11
07/01/20	RHDF8388779592/BILLDKKOTAKCARDS	0000200073463391	07/01/20	3,736.23		2,032.88
07/01/20	IMPS-000716037118-JAY SHAH-HDFC-XXXXXX61 16-MB: PAY	0000000716037118	07/01/20		2,000.00	4,032.88
07/01/20	UPI-PC FINANCIAL SERVICE-PAYTM-42630573@ PAYTM-PYTM0123456-000716306920-OID200105 020191413	0000000716515055	07/01/20	2,335.80		1,697.08
07/01/20	IMPS-000717085366-JAY SHAH-HDFC-XXXXXX61 16-MB: PAY	0000000717085366	07/01/20		3,000.00	4,697.08
07/01/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-000717759586-ICREDI T	0000000717577483	07/01/20	4,221.00		476.08

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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 Address : GROUND AND FIRST FLOOR,
 MARUTI SQUARE,
 OPP.SHIVAM PARTY PLOT,
 City : VADODARA 390008
 State : GUJARAT
 Phone no. : 9898271111
 OD Limit : 0.00
 Currency : INR
 Email : jayparth2012@gmail.com
 Cust ID : 59337654
 Account No : 50100078315285 OTHER
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 RTGS/NEFT IFSC: HDFC0004689 MICR : 390240027
 Branch Code : 4689 Product Code : 100

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 GUJARAT INDIA
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From : 01/01/2020

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Statement of account

07/01/20	IMPS-000717080923-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-ICREDIT FUND TRANSFER	0000000717080923	07/01/20		3,500.00	3,976.08
07/01/20	UPI-PC FINANCIAL SERVICE-PAYTM-42630573@ PAYTM-PYTM0123456-000718822814-01020105 020244165	0000000718084475	07/01/20	2,311.80		1,664.28
07/01/20	IMPS-000718240126-PARTH NIMESHBHAI SHA-H DFC-XXXXXX7375-MB: PAY	0000000718240126	07/01/20		2,600.00	4,264.28
07/01/20	DC-0001019070008300642-07-JAN-20	0000000000000000	07/01/20	81.00		4,183.28
07/01/20	IMPS-000720418669-PARTH NIMESHBHAI SHA-H DFC-XXXXXX7375-MB: PAY	0000000720418669	07/01/20		3,700.00	7,883.28
07/01/20	UPI-BILDESKTEZ-BILDESK.BAJAJ-LOAN@ICIC I-ICIC0000555-000721949776-UPI	0000000721978596	07/01/20	450.00		7,433.28
07/01/20	UPI-BHARATPE MERCHANT-BHARATPE0989555061 2@YESBANKLTD-YESB0000004-000721112035-PA Y TO KAKA NI BHA	0000000721183159	07/01/20	70.00		7,363.28
08/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-000800173130-UPI	000000080995240	08/01/20		132.00	7,495.28
08/01/20	IB BILLPAY DR-HDFCFZ-552365XXXXXX7169	IB08115116744009	08/01/20	6,815.00		680.28
08/01/20	IMPS-000811369734-SHAH JAY-HDFC-XXXXXX84 25-COMMENTS	0000000811369734	08/01/20		3,185.06	3,865.34
08/01/20	BAJAJ FINEMI-BF160418_30-486-51013	0000000000000000	08/01/20	416.00		3,449.34
08/01/20	UPI-BHARATPE MERCHANT-BHARATPE0989555061 2@YESBANKLTD-YESB0000004-000819428290-PA Y TO KAKA NI BHA	0000000819376715	08/01/20	275.00		3,174.34
08/01/20	RHDF8394701838/MADHYA GUJRAT VIJ CO	0000200084795372	08/01/20	2,632.00		542.34
09/01/20	CASH DEP SAMA SAVLI R	0000000000000000	09/01/20		7,500.00	8,042.34
09/01/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-000910811316-NA	0000000910619244	09/01/20		2,150.04	10,192.38
09/01/20	UPI-PAYTM-PAYTM-27337257@PAYTM-PYTM01234 56-000910944130-010084879449@PAY	0000000911706393	09/01/20	5,900.00		4,292.38
09/01/20	IMPS-000915116568-VASAVA JITENDRA-BARB-X	0000000915116568	09/01/20	500.00		3,792.38

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 GUJARAT INDIA
 JOINT HOLDERS : PARTH SHAH

Nomination : Registered

From : 01/01/2020

To : 10/02/2020

Statement of account

XXXXXXX3555-PAY					
09/01/20	20200109076188167639/PAYTMBILLPAYMENTPVT	0000200095641198	09/01/20	3,497.80	294.58
09/01/20	IMPS-000919625056-JAY SHAH-HDFC-XXXXXX61 16-MB: PAY	0000000919625056	09/01/20		3,604.00 3,898.58
09/01/20	20200109090423063349/PAYTMBILLPAYMENTPVT	0000200095648572	09/01/20	3,001.80	896.78
09/01/20	IMPS-000919632645-PARTH NIMESHBHAI SHA-H DFC-XXXXXX7375-MB: PAY	0000000919632645	09/01/20		3,200.00 4,096.78
09/01/20	UPI-ONION CREDIT PVT LTD-PAYTM-32745169@ PAYTM-PYTM0123456-000920048996-OID202001 090101000	0000000920486261	09/01/20	3,101.00	995.78
09/01/20	IMPS-000920679268-PARTH NIMESHBHAI SHA-H DFC-XXXXXX7375-MB: PAY	0000000920679268	09/01/20		2,500.00 3,495.78
10/01/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-001011616844-UPI	0000001011070291	10/01/20	79.00	3,416.78
10/01/20	ACH D- BIRLAMF10012020 CAMS-590982287222	0000008120290010	10/01/20	500.00	2,916.78
11/01/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-001114767026-NA	0000001114924144	11/01/20		1,680.03 4,596.81
11/01/20	20200111076981338729/PAYTMBILLPAYMENTPVT	0000200117075571	11/01/20	4,151.80	445.01
11/01/20	IMPS-001114502554-JAY SHAH-HDFC-XXXXXX61 16-MB: PAY	0000001114502554	11/01/20		4,200.00 4,645.01
11/01/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-001114267092-ICREDI T	0000001114996071	11/01/20	4,221.00	424.01
11/01/20	IMPS-001114115737-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-ICREDIT FUND TRANSFE R	0000001114115737	11/01/20		3,500.00 3,924.01
11/01/20	UPI-PC FINANCIAL SERVICE-PAYTM-42630573@ PAYTM-PYTM0123456-001119044770-OID200109 020463107	0000001119791217	11/01/20	3,691.80	232.21
11/01/20	IMPS-001119782379-PARTH NIMESHBHAI SHA-H DFC-XXXXXX7375-MB: PAY	0000001119782379	11/01/20		3,700.00 3,932.21
11/01/20	POS 652166XXXXXX1049 RELIANCE DIGITAL	0000001119031980	11/01/20	3,800.00	132.21

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13/01/20	IMPS-001313102890-JAY SHAH-HDFC-XXXXXX61 16-MB: PAY	0000001313102890	13/01/20		4,900.00	5,032.21
13/01/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 1313165104-OID10116163965@PAY	0000001313503233	13/01/20	7.00		5,025.21
13/01/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-001313165734-NA	0000001313503483	13/01/20		2,000.00	7,025.21
13/01/20	UPI-ONION CREDIT PVT LTD-CASHMAMA.RZP@HD FCBANK-HDFC0000053-001313625772-ONION CR EDIT PVT L	0000001313513643	13/01/20	5,118.00		1,907.21
13/01/20	IMPS-001314080993-ONION CREDIT PVT LTD-H DFC-XXXXXXXXXX0233-9909518425 FUNDCODE1 22	0000001314080993	13/01/20		4,115.00	6,022.21
13/01/20	UPI-PAYTM MOVIES EVENTS-PAYENT0609@PAYTM -PYTM0123456-001318214654-OID10117915569 @PAY	0000001318402879	13/01/20	391.92		5,630.29
13/01/20	UPI-PC FINANCIAL SERVICE-PAYTM-42630573@ PAYTM-PYTM0123456-001318844923-OID200111 020397386	0000001318711198	13/01/20	4,266.80		1,363.49
13/01/20	IMPS-001318514407-PARTH NIMESHBHAI SHA-H DFC-XXXXXX7375-MB: PAY	0000001318514407	13/01/20		4,200.00	5,563.49
13/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-001318438918-UPI	0000001318753394	13/01/20		7.00	5,570.49
13/01/20	POS 652166XXXXXX1049 KAKA NI BHAI PA	0000001319922637	13/01/20	160.00		5,410.49
13/01/20	EAW-652166XXXXXX1049-CPRH4510-VADODARA	0000000000006375	13/01/20	3,000.00		2,410.49
14/01/20	UPI-PAYTM MOVIES EVENTS-PAYENT0609@PAYTM -PYTM0123456-001413543510-OID10123353443 @PAY	0000001413958488	14/01/20	400.80		2,009.69
15/01/20	ACH D- LIC OF INDIA-8757389890120	0000004691214670	15/01/20	2,139.00		-129.31
15/01/20	ACH D- LIC OF INDIA-8757389890120	0000004691214670	15/01/20		2,139.00	2,009.69
15/01/20	.ACH DEBIT RETURN CHARGES 040120 040120- MIR2001223530817	MIR2001223530817	15/01/20	590.00		1,419.69
15/01/20	.IMPS P2P 000421180903#04/01/2020 050120	MIR2001224024893	15/01/20	5.90		1,413.79

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JOINT HOLDERS : PARTH SHAH

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Statement of account

	-MIR2001224024893				
16/01/20	POS 652166XXXXXX1049 KESHAV PETROLEUM	000001607025663	16/01/20	250.00	1,163.79
16/01/20	.IMPS P2P 000915116568#09/01/2020 090120	MIR2001531918316	16/01/20	5.90	1,157.89
	-MIR2001531918316				
18/01/20	IMPS-001813126703-RELIANCE COMMERCIAL FI NANCE LTD-BARB-XXXXXXXXXX8206-PAY	0000001813126703	18/01/20	6.00	1,151.89
18/01/20	UPI-TAHILIANI PITAMBER-PITAMBER5400@OKS BI-KKBK0002750-001817835714-UPI	0000001817294920	18/01/20	4,000.00	5,151.89
18/01/20	IMPS-001818118755-PARTH NIMESHBHAI SHA-H DFC-XXXXXX7375-MB: PAY	0000001818118755	18/01/20	600.00	5,751.89
18/01/20	UPI-PC FINANCIAL SERVICE-PAYTM-42630573@ PAYTM-PYTM0123456-001818296827-OID200113 020237666	0000001818346015	18/01/20	5,646.80	105.09
18/01/20	IMPS-001818122592-JAY SHAH-HDFC-XXXXXX61 16-MB: PAY	0000001818122592	18/01/20	5,400.00	5,505.09
18/01/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-001818560280-ICREDI T	0000001818366948	18/01/20	4,221.00	1,284.09
18/01/20	IMPS-001818020491-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-ICREDIT FUND TRANSFE R	0000001818020491	18/01/20	2,600.00	3,884.09
18/01/20	UPI-TAHILIANI PITAMBER-PITAMBER5400@OKS BI-KKBK0002750-001818626352-UPI	0000001818445789	18/01/20	3,700.00	184.09
18/01/20	IMPS-001822779910-FINCFRIENDS PVT LTD-HD FC-XXXXXXXX0001-2CD1518E-980B-465D-934B- 7A2F453F6B8F	0000001822779910	18/01/20	4,501.00	4,685.09
18/01/20	UPI-TAHILIANI PITAMBER-PITAMBER5400@OKS BI-KKBK0002750-001822126144-UPI	0000001822283863	18/01/20	300.00	4,385.09
19/01/20	NWD-652166XXXXXX1049-SACWJ066-VADODRA	0000001913002981	19/01/20	1,000.00	3,385.09
19/01/20	RREF-652166*****1049-001607025663-16/01	0000000000000000	19/01/20	1.88	3,386.97
20/01/20	UPI-BHARATPE MERCHANT-BHARATPE0989555061 2@YESBANKLTD-YESB0000004-002020036933-PA	0000002020499956	20/01/20	330.00	3,056.97

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

Account Branch : SAMA SAVLI ROAD
 Address : GROUND AND FIRST FLOOR,
 MARUTI SQUARE,
 OPP.SHIVAM PARTY PLOT,
 City : VADODARA 390008
 State : GUJARAT
 Phone no. : 9898271111
 OD Limit : 0.00
 Currency : INR
 Email : jayparth2012@gmail.com
 Cust ID : 59337654
 Account No : 50100078315285 OTHER
 A/C Open Date : 31/12/2014
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004689 MICR : 390240027
 Branch Code : 4689 Product Code : 100

MR. JAY NIMESHKUMAR SHAH
 D-85 BHAVNA PARK SOCIETY
 NR DWARKADISH COMPLEX SAMA SAVLI
 ROAD KARELIBAUG
 VADODARA 390018
 GUJARAT INDIA
 JOINT HOLDERS : PARTH SHAH

Nomination : Registered

From : 01/01/2020

To : 10/02/2020

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
	Y TO KAKA NI BHA				
21/01/20	UPI-MONALI ARPITKUMAR DE-MONIDESAI20@OKA XIS-BARB0WAGBAR-002111953409-RAMESH	000002111772360	21/01/20	2,000.00	5,056.97
21/01/20	UPI-MONALI ARPITKUMAR DE-MONIDESAI20@OKA XIS-BARB0WAGBAR-002111878933-UPI	000002111811554	21/01/20	1.00	5,055.97
21/01/20	UPI-RAMESHBHAI ASHWINBHA-7567616742@YBL- SBIN0006614-002122706710-PAY	000002111828814	21/01/20	4,000.00	1,055.97
21/01/20	INST-ALERT CHG INC GST OCT-DEC2019-MIR20 01953829805	MIR2001953829805	21/01/20	17.70	1,038.27
22/01/20	POS 652166XXXXX1049 SHREE GODAMA PET	000002222707531	22/01/20	250.00	788.27
23/01/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-002318692337-NA	000002318754921	23/01/20	2,857.09	3,645.36
23/01/20	20200123078170758736/PAYTMWALLETLOADING	0000200236272688	23/01/20	3,100.85	544.51
23/01/20	IMPS-002318922764-PARTH NIMESHBHAI SHA-H DFC-XXXXXX7375-MB: PAY	000002318922764	23/01/20	4,115.00	4,659.51
23/01/20	UPI-BHARATPE MERCHANT-BHARATPE0989555061 2@YESBANKLTD-YESB000004-002320535115-PA Y TO KAKA NI BHA	000002320603729	23/01/20	493.00	4,166.51
23/01/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-002320606818-ICREDIT	000002320700569	23/01/20	3,136.00	1,030.51
23/01/20	IMPS-002320345401-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-ICREDIT FUND TRANSFE R	000002320345401	23/01/20	3,600.00	4,630.51
24/01/20	.ACH DEBIT RETURN CHARGES 150120 150120- MIR2001957015035	MIR2001957015035	24/01/20	590.00	4,040.51
24/01/20	.IMPS P2P 001813126703#18/01/2020 180120 -MIR2002058471004	MIR2002058471004	24/01/20	5.90	4,034.61
24/01/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-002418049160-NA	000002418098247	24/01/20	1,900.06	5,934.67
24/01/20	E8K3NBSE5LPB83/RAZPCASHXL	0000200247052174	24/01/20	5,490.00	444.67
24/01/20	IMPS-002419100406-JAY SHAH-KKBK-XXXXXX61 16-PAY	000002419100406	24/01/20	200.00	244.67

HDFC BANK LIMITED

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State account branch GSTN:24AAACH2702H1Z6

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

Account Branch : SAMA SAVLI ROAD
 Address : GROUND AND FIRST FLOOR,
 MARUTI SQUARE,
 OPP.SHIVAM PARTY PLOT,
 City : VADODARA 390008
 State : GUJARAT
 Phone no. : 9898271111
 OD Limit : 0.00
 Currency : INR
 Email : jayparth2012@gmail.com
 Cust ID : 59337654
 Account No : 50100078315285 OTHER
 A/C Open Date : 31/12/2014
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004689 MICR : 390240027
 Branch Code : 4689 Product Code : 100

MR. JAY NIMESHKUMAR SHAH
 D-85 BHAVNA PARK SOCIETY
 NR DWARKADISH COMPLEX SAMA SAVLI
 ROAD KARELIBAUG
 VADODARA 390018
 GUJARAT INDIA
 JOINT HOLDERS : PARTH SHAH

Nomination : Registered

From : 01/01/2020

To : 10/02/2020

Statement of account

25/01/20	IMPS-002515618016-PARTH NIMESHBHAI SHA-H DFC-XXXXXX7375-MB: PAY	000002515618016	25/01/20		4,174.00	4,418.67
25/01/20	UPI-SHIVPALSINGH KASHIRA-AMZN0004022003@ APL-SBIN0011025-002518645627-UPI	000002518415670	25/01/20	100.00		4,318.67
25/01/20	UPI-PAYTM VODAFONE MOBIL-PAYVOD0796@PAYT M-PYTM0123456-002519646209-OID1020254449 3@PAY	000002519050599	25/01/20	15.00		4,303.67
25/01/20	IMPS-002520927829-PARTH NIMESHBHAI SHA-H DFC-XXXXXX7375-MB: PAY	000002520927829	25/01/20		8,000.00	12,303.67
25/01/20	UPI-PAYTM FINANCIAL INST-PAYTM-15218054@ PAYTM-PYTM0123456-002520221548-OID102029 97854@PAY	000002520353748	25/01/20	329.00		11,974.67
25/01/20	UPI-PC FINANCIAL SERVICE-PAYTM-42630573@ PAYTM-PYTM0123456-002520238848-OID200118 020398002	000002520368155	25/01/20	6,221.80		5,752.87
25/01/20	IMPS-002520938163-JAY SHAH-HDFC-XXXXXX61 16-MB: PAY	000002520938163	25/01/20		5,900.00	11,652.87
25/01/20	UPI-PC FINANCIAL SERVICE-PAYTM-42630573@ PAYTM-PYTM0123456-002520296139-OID200113 020431777	000002520396522	25/01/20	4,841.80		6,811.07
25/01/20	IMPS-002520941522-PARTH NIMESHBHAI SHA-H DFC-XXXXXX7375-MB: PAY	000002520941522	25/01/20		5,300.00	12,111.07
25/01/20	UPI-ZAVRON FINANCE PVT L-CASHNOW.RAZORPA Y@HDFCBANK-HDFC0000053-002520440001-ONIO N CREDIT PVT L	000002520426414	25/01/20	5,118.00		6,993.07
25/01/20	IMPS-002521911701-ONION CREDIT P LTD C-H DFC-XXXXXXXXXXXX0233-9909518425 FUNDCODE3	000002521911701	25/01/20		4,115.00	11,108.07
25/01/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-002521276811-OID10203481345@ PAY	000002521840697	25/01/20	300.00		10,808.07
26/01/20	EAW-652166XXXXXX1049-CPRH4510-VADODARA	0000000000000939	26/01/20	1,000.00		9,808.07
27/01/20	UPI-CREDIT-CCPAY.4375518404558009@ICICI-	000000279478434	27/01/20	5,700.00		4,108.07

HDFC BANK LIMITED

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State account branch GSTN:24AAACH2702H1Z6

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MR. JAY NIMESHKUMAR SHAH
D-85 BHAVNA PARK SOCIETY
NR DWARKADISH COMPLEX SAMA SAVLI
ROAD KARELIBAUG
VADODARA 390018
GUJARAT INDIA

JOINT HOLDERS : PARTH SHAH

Account Branch : SAMA SAVLI ROAD
Address : GROUND AND FIRST FLOOR,
MARUTI SQUARE,
OPP.SHIVAM PARTY PLOT,
City : VADODARA 390008
State : GUJARAT
Phone no. : 9898271111
OD Limit : 0.00
Currency : INR
Email : jayparth2012@gmail.com
Cust ID : 59337654
Account No : 50100078315285 OTHER
A/C Open Date : 31/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004689 MICR : 390240027
Branch Code : 4689 Product Code : 100

Nomination : Registered

From : 01/01/2020

To : 10/02/2020

Statement of account

28/01/20	ICIC0000001-002709864984-UPI .IMPS P2P 002419100406#24/01/2020 250120 -MIR2002667563836	MIR2002667563836	28/01/20	5.90	4,102.17
28/01/20	UPI-CREDIT-CCPAY.4375518404558009@ICICI- ICIC0000001-002812626612-UPI	0000002812756218	28/01/20	750.00	3,352.17
28/01/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 2819317045-OID10222355446@PAY	0000002819681653	28/01/20	1.00	3,351.17
28/01/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-002819317739-NA	0000002819681865	28/01/20		4,140.00 7,491.17
28/01/20	UPI-PC FINANCIAL SERVICE-PAYTM-42630573@ PAYTM-PYTM0123456-002819339324-OID200125 020453132	0000002819845617	28/01/20	6,106.80	1,384.37
28/01/20	IMPS-002820596428-PARTH NIMESHBHAI SHA-H DFC-XXXXXXX7375-MB: PAY	0000002820596428	28/01/20		6,400.00 7,784.37
28/01/20	E9VSSZAXDQGTH8/RAZPKUDOSFINANCE	0000200289868212	28/01/20	4,342.00	3,442.37
28/01/20	IMPS-002820342117-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-ICREDIT FUND TRANSFE R	0000002820342117	28/01/20		5,000.00 8,442.37
29/01/20	50100325283288-TPT-PAYMENT-ANIRUDDHA PUR SHOTTAM JOSHI	0000000192928321	29/01/20	1,000.00	7,442.37
29/01/20	UPI-SHIVPALSINGH KASHIRA-AMZN0004022003@ APL-SBIN0011025-002922696216-PAVBHAJI	0000002922144822	29/01/20	80.00	7,362.37
29/01/20	NEFT CR-ICIC0000104-BAJAJ FINANCE LIMITE D-JAY N SHAH-CMS1377612420	000CMS1377612420	29/01/20		416.00 7,778.37
30/01/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 3042467085-OID10233954682@PAY	0000003016066802	30/01/20	4,000.00	3,778.37
30/01/20	UPI-BHARATPE MERCHANT-BHARATPE0989555061 2@YESBANKLTD-YESB0000004-003022515989-PA Y TO KAKA NI BHA	0000003022411572	30/01/20	290.00	3,488.37
31/01/20	UPI-BHARATPE MERCHANT-BHARATPE0989555061 2@YESBANKLTD-YESB0000004-003122290694-PA Y TO KAKA NI BHA	0000003122084054	31/01/20	200.00	3,288.37

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

Account Branch : SAMA SAVLI ROAD
 Address : GROUND AND FIRST FLOOR,
 MARUTI SQUARE,
 OPP.SHIVAM PARTY PLOT,
 City : VADODARA 390008
 State : GUJARAT
 Phone no. : 9898271111
 OD Limit : 0.00
 Currency : INR
 Email : jayparth2012@gmail.com
 Cust ID : 59337654
 Account No : 50100078315285 OTHER
 A/C Open Date : 31/12/2014
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004689 MICR : 390240027
 Branch Code : 4689 Product Code : 100

MR. JAY NIMESHKUMAR SHAH
 D-85 BHAVNA PARK SOCIETY
 NR DWARKADISH COMPLEX SAMA SAVLI
 ROAD KARELIBAUG
 VADODARA 390018
 GUJARAT INDIA
 JOINT HOLDERS : PARTH SHAH

Nomination : Registered

From : 01/01/2020

To : 10/02/2020

Statement of account

01/02/20	UPI-MONALI ARPITKUMAR DE-MONIDESAI20@OKA XIS-BARB0WAGBAR-003215583866-UPI	0000003215655162	01/02/20	2,000.00		1,288.37
01/02/20	UPI-ANIRUDH SIR-9724317261@PAYTM-BKID000 2507-003265779101-NA	0000003215664138	01/02/20	700.00		588.37
01/02/20	NEFT CR-INDB0000006-PERSANG ALLOY INDUST RIES PRIVATE L-JAY N SHAH-000240900390	0000000240900390	01/02/20		9,667.00	10,255.37
01/02/20	NEFT CR-INDB0000006-PERSANG ALLOY INDUST RIES PRIVATE L-JAY N SHAH-000240900329	0000000240900329	01/02/20		20,000.00	30,255.37
01/02/20	IMPS-003219113909-NIMESH SHAH-KCCB-XXXXXX XX0678-PAY	0000003219113909	01/02/20	2,573.00		27,682.37
01/02/20	UPI-PC FINANCIAL SERVICE-PAYTM-42630573@ PAYTM-PYTM0123456-003269396171-OID200125 020452046	0000003219845565	01/02/20	6,785.00		20,897.37
01/02/20	IMPS-003219051916-JAY SHAH-HDFC-XXXXXX61 16-MB: PAY	0000003219051916	01/02/20		6,500.00	27,397.37
01/02/20	UPI-PC FINANCIAL SERVICE-PAYTM-42630573@ PAYTM-PYTM0123456-003269542408-OID200128 020469380	0000003219918233	01/02/20	7,360.00		20,037.37
01/02/20	IMPS-003219064885-PARTH NIMESHBHAI SHA-H DFC-XXXXXX7375-MB: PAY	0000003219064885	01/02/20		6,432.00	26,469.37
02/02/20	EBMCL5HZ28BLYK/RAZPKUDOSFINANCE	0000200333259785	02/02/20	6,030.00		20,439.37
02/02/20	IMPS-003312283682-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-ICREDIT FUND TRANSFER	0000003312283682	02/02/20		5,100.00	25,539.37
03/02/20	POS 652166XXXXXX1049 KESHAV PETROLEUM	0000003412023342	03/02/20	300.00		25,239.37
03/02/20	BAJAJ FINEMI-BF160418_30-486-154750	0000000000000000	03/02/20	5,520.00		19,719.37
03/02/20	BAJAJ FINEMI-BF160418_30-486-376861	0000000000000000	03/02/20	2,727.00		16,992.37
03/02/20	BAJAJ FINEMI-BF160418_30-486-455473	0000000000000000	03/02/20	2,319.00		14,673.37
03/02/20	BAJAJ FINEMI-BF160418_30-486-583201	0000000000000000	03/02/20	1,830.00		12,843.37
03/02/20	UPI-SHIVPALSINGH KASHIRA-AMZN0004022003@ APL-SBIN0011025-003497531610-NA	0000003421042282	03/02/20	80.00		12,763.37
04/02/20	ACH D- FULLERTONINDCREDITCL-007302210342	0000008019308035	04/02/20	3,181.00		9,582.37

HDFC BANK LIMITED

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A/C Open Date : 31/12/2014
Account Status : Regular
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Branch Code : 4689 Product Code : 100

Nomination : Registered

From : 01/01/2020

To : 10/02/2020

Statement of account

04/02/20	UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019 4-003518501435-OLA	000003518181781	04/02/20	37.00		9,545.37
04/02/20	LQTHI5EFAJ42HOGU/PAYUHOME CREDITINDIAF	0000200355262342	04/02/20	5,447.00		4,098.37
05/02/20	CC 000517635XXXXXX1009 AUTOPAY SI-TAD	0000000231318447	05/02/20	1,903.19		2,195.18
05/02/20	UPI-ANIRUDDHA PURSHOTTAM-9724317261@PAYT M-BKID0002507-003615419806-NA	0000003610944954	05/02/20		3,000.00	5,195.18
05/02/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-003615443459-NA	0000003610960745	05/02/20		2,000.06	7,195.24
05/02/20	CC 00000360825XXXX0646 AUTOPAY SI-TAD	0000000230728705	05/02/20	2,331.80		4,863.44
05/02/20	ACH D- INDIABULLS CONSUMER-TP01253802	0000005175771304	05/02/20	1,153.00		3,710.44
05/02/20	INDIABULLS 776033158-25189	0000000000000000	05/02/20	1,318.00		2,392.44
06/02/20	IMPS-003700266707-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-WELL FIN SECURITIES LTD	0000003700266707	06/02/20		1,500.00	3,892.44
06/02/20	REF-652166*****1049-933419469129-30/11	0000000000000000	06/02/20		2.10	3,894.54
06/02/20	REF-652166*****1049-003412023342-03/02	0000000000000000	06/02/20		2.25	3,896.79
07/02/20	IMPS-003808275401-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-BIGSHARK FUND TRANSF ER	0000003808275401	07/02/20		1,500.00	5,396.79
07/02/20	EDKYWISECZTQQA/RAZPCASHMAMA	0000200387241081	07/02/20	5,118.00		278.79
07/02/20	IMPS-003812770282-ONION CREDIT P LTD C-H DFC-XXXXXXXXXXXX0233-9909518425 FUNDCODE3	0000003812770282	07/02/20		4,115.00	4,393.79
07/02/20	UPI-MONALI ARPITKUMAR DE-MONIDESAI20@OKA XIS-BARB0WAGBAR-003815123571-UPI	0000003815802692	07/02/20		50.00	4,443.79
07/02/20	EDSFLTTGBWQ17M/RAZPCASHBUS	0000200387633841	07/02/20	1,742.70		2,701.09
08/02/20	IMPS-003900033807-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-WELL FIN SECURITIES LTD	0000003900033807	08/02/20		2,000.00	4,701.09
08/02/20	ATW-652166XXXXXX1049-S1ACXZ27-VADODARA	0000000000005439	08/02/20	500.00		4,201.09
08/02/20	UPI-MS VYAS HIMA-HIMAVYAS.1995@OKICICI-A LLA0211882-003910451698-UPI	0000003910730331	08/02/20		600.00	4,801.09
08/02/20	UPI-PAYTM VODAFONE MOBIL-PAYVOD0796@PAYT	0000003910737259	08/02/20	599.00		4,202.09

HDFC BANK LIMITED

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 OPP.SHIVAM PARTY PLOT,
 City : VADODARA 390008
 State : GUJARAT
 Phone no. : 9898271111
 OD Limit : 0.00
 Currency : INR
 Email : jayparth2012@gmail.com
 Cust ID : 59337654
 Account No : 50100078315285 OTHER
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 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004689 MICR : 390240027
 Branch Code : 4689 Product Code : 100

MR. JAY NIMESHKUMAR SHAH
 D-85 BHAVNA PARK SOCIETY
 NR DWARKADISH COMPLEX SAMA SAVLI
 ROAD KARELIBAUG
 VADODARA 390018
 GUJARAT INDIA
 JOINT HOLDERS : PARTH SHAH

Nomination : Registered

From : 01/01/2020

To : 10/02/2020

Statement of account

	M-PYTM0123456-003956853744-OID1029485500 7@PAY					
08/02/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-003965083430-NA	0000003920282149	08/02/20		2,000.06	6,202.15
08/02/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-003920300873-ICREDI T	0000003920294685	08/02/20	6,151.00		51.15
08/02/20	IMPS-003920041940-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-ICREDIT FUND TRANSFE R	0000003920041940	08/02/20		5,200.00	5,251.15
08/02/20	UPI-PAYTM-PAYTM-27337257@PAYTM-PYTM01234 56-003965618451-OID10299717226@PAY	0000003920545028	08/02/20	1,000.00		4,251.15
08/02/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-003967392863-NA	0000003923430467	09/02/20		1,500.05	5,751.20
08/02/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-003967401836-NA	0000003923436049	09/02/20		100.00	5,851.20
08/02/20	EEKP7ELBXIXZH4/RAZPCASHXL	0000200398520179	09/02/20	5,800.00		51.20
08/02/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-003967576698-NA	0000003923530430	09/02/20		5,267.00	5,318.20
08/02/20	IMPS-003923521589-PARTH NIMESHBHAI SHA-H DFC-XXXXXX7375-MB: PAY	0000003923521589	09/02/20		5,253.00	10,571.20
08/02/20	EELTJ7DCQLV3H7/RAZPCASHMAMA	0000200398533845	09/02/20	5,320.00		5,251.20
08/02/20	UPI-PAYTM-PAYTM-27337257@PAYTM-PYTM01234 56-003967609057-OID10300987927@PAY	0000003923548587	09/02/20	5,000.00		251.20
09/02/20	IMPS-004000527580-PARTH NIMESHBHAI SHA-H DFC-XXXXXX7375-MB: PAY	0000004000527580	09/02/20		4,115.00	4,366.20
09/02/20	POS 652166XXXXXX1049 RELIANCE DIGITAL	0000000000000100	09/02/20	1,328.12		3,038.08
09/02/20	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT M-PYTM0123456-004072449432-OID1030338035 3@PAY	0000004013870951	09/02/20	599.00		2,439.08
09/02/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-004077221824-NA	0000004019921620	09/02/20		9,524.29	11,963.37

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

Account Branch : SAMA SAVLI ROAD
 Address : GROUND AND FIRST FLOOR,
 MARUTI SQUARE,
 OPP.SHIVAM PARTY PLOT,
 City : VADODARA 390008
 State : GUJARAT
 Phone no. : 9898271111
 OD Limit : 0.00
 Currency : INR
 Email : jayparth2012@gmail.com
 Cust ID : 59337654
 Account No : 50100078315285 OTHER
 A/C Open Date : 31/12/2014
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004689 MICR : 390240027
 Branch Code : 4689 Product Code : 100

MR. JAY NIMESHKUMAR SHAH
 D-85 BHAVNA PARK SOCIETY
 NR DWARKADISH COMPLEX SAMA SAVLI
 ROAD KARELIBAUG
 VADODARA 390018
 GUJARAT INDIA
 JOINT HOLDERS : PARTH SHAH

Nomination : Registered

From : 01/01/2020

To : 10/02/2020

Statement of account

09/02/20	UPI-PAYTM-PAYTM-27337257@PAYTM-PYTM01234 56-004077287847-OID10306031507@PAY	0000004019961952	09/02/20	10,000.00		1,963.37
09/02/20	UPI-TAHILIANI PITAMBER-PITAMBER5400@OKS BI-KKBK0002750-004022945361-UPI	0000004022242954	10/02/20	250.00		1,713.37
10/02/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-004182083121-NA	0000004110644590	10/02/20		4,760.15	6,473.52
10/02/20	UPI-BILLDESK-BILLDESK@HDFCBANK-HDFC00004 99-004110937236-SBICARD	0000004110667642	10/02/20	5,000.00		1,473.52
10/02/20	POS 652166XXXXXX1049 BALAJI FILLING	0000000000002869	10/02/20	300.00		1,173.52
10/02/20	.IMPS P2P 003219113909#01/02/2020 020220 -MIR2003887861492	MIR2003887861492	10/02/20	5.90		1,167.62
10/02/20	ACH D- BIRLAMF10022020 CAMS-590982366764	0000008165748041	10/02/20	500.00		667.62

STATEMENT SUMMARY :-

Opening Balance
12,064.60

Dr Count
126

Cr Count
79

Debits
289,857.70

Credits
278,460.72

Closing Bal
667.62

Generated On: 11-Feb-2020 13:56

Generated By: 59337654

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