



Account Branch : JUNAGADH GIDC
 Address : NR.SHREEJI AUTO&SUZUKI SHOW ROOM,
 OPP. SAKAEBBAUG,
 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 RAMDEVPARA SAKKARBAG VISTAR
 JUNAGADH JUNAGADH
 .
 JUNAGADH 362001
 GUJARAT INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2021

To : 31/07/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/02/21	CASH DEP JUNAGADH GID	0000000000000000	01/02/21		5,500.00	47,700.69
01/02/21	UPI-VIJAYBHAI SHYAMASUND-VIJAYSMOTWANI72 4@OKHDFCBANK-HDFC0000231-103214474516-UP I	0000103214474516	01/02/21	5,555.00		42,145.69
01/02/21	UPI-VIJAYBHAI SHYAMASUND-VIJAYSMOTWANI72 4@OKHDFCBANK-HDFC0000231-103214475943-UP I	0000103214475943	01/02/21	40,000.00		2,145.69
01/02/21	UPI-VAHIDSHA CHANDSHA SH-VAHIDSHASAMADAR 885@OKICICI-ICIC0001835-103220121406-UPI	0000103220121406	01/02/21		10,500.00	12,645.69
01/02/21	UPI-ZAHIDMIYA YUNUSMIYA -CHISTTIJAVID@OK SBI-SBIN0060046-103221203259-EMI FRIDGE	0000103221203259	01/02/21	2,600.00		10,045.69
01/02/21	UPI-SANDIP AMRUTLAL KUND-SANDIPKUNDALIYA 273@OKHDFCBANK-HDFC0000231-103221221566- ALL HALF EMI	0000103221221566	01/02/21	9,000.00		1,045.69
02/02/21	POS 652166XXXXXX3983 JAGDISH EXPORT I	0000000000004936	02/02/21	1,000.00		45.69
02/02/21	CASH DEPOSIT-652166XXXXXX3983-JUNAGADH - GUJARAT	000000000000465	02/02/21		22,000.00	22,045.69
02/02/21	CASH DEPOSIT-652166XXXXXX3983-JUNAGADH - GUJARAT	000000000000468	02/02/21		22,000.00	44,045.69
02/02/21	CASH DEPOSIT-652166XXXXXX3983-JUNAGADH - GUJARAT	000000000000470	02/02/21		17,000.00	61,045.69
02/02/21	CASH DEPOSIT-652166XXXXXX3983-JUNAGADH - GUJARAT	000000000000472	02/02/21		16,000.00	77,045.69
02/02/21	CASH DEPOSIT-652166XXXXXX3983-JUNAGADH - GUJARAT	000000000000474	02/02/21		15,000.00	92,045.69
02/02/21	UPI-MR MUKESHBHAI NANJIB-MUKESHSARVAIYA5 9@OKICICI-IDIB000J013-103319342285-BURGM AN	0000103319342285	02/02/21	60,000.00		32,045.69
02/02/21	UPI-KURESHI JAKIR A WAHA-JAKIRQURESHI939	0000103320146198	02/02/21	10,000.00		22,045.69

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



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 Email : SAMADARJAHANGIRSHA@GMAIL.COM
 Cust ID : 136674096
 Account No : 50100332610528 OTHER
 A/C Open Date : 12/12/2019
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MR JAHANGIRSHA RAJAKSHA SHAMDAR
 276 RAMDEVPARA SAKKARBAG VISTAR
 JUNAGADH JUNAGADH
 .
 JUNAGADH 362001
 GUJARAT INDIA
 JOINT HOLDERS :

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From : 01/02/2021

To : 31/07/2021

Statement of account

	393@OKHDFCBANK-HDFC0000231-103320146198- UPI					
03/02/21	IMPS-103417356913-ASLAMBHAI ABDULBHAI SU MARA-BARB-XXXXXXXXXX4715-ONEPLUS	0000103417356913	03/02/21	5,000.00		17,045.69
03/02/21	RREF-652166*****3983-103119931881-31/01	0000000000000000	03/02/21		3.06	17,048.75
04/02/21	UPI-FLIPKART-FKRT@YBL-YESB0YBLUPI-103554 117863-PAYMENT FROM PHONE	0000103554117863	04/02/21	699.00		16,349.75
04/02/21	UPI-XXXXXX3461-UBIN0531260-103511227929- UPI	0000103511227929	04/02/21	2,000.00		14,349.75
04/02/21	RREF-652166*****3983-103119931881-31/01	0000000000000000	04/02/21		3.06	14,352.81
04/02/21	CASH DEPOSIT-652166XXXXXX3983-JUNAGADH - GUJARAT	0000000000001187	04/02/21		12,100.00	26,452.81
04/02/21	IMPS-103519370998-SANJAY H MAKHECHA-BARB -XXXXXXXXXX2880-AC EMI	0000103519370998	04/02/21	5,836.00		20,616.81
04/02/21	UPI-SANDIP AMRUTLAL KUND-SANDIPKUNDALIYA 273@OKHDFCBANK-HDFC0000231-103519137197- EMI FEBRUARY 2021	0000103519137197	04/02/21	18,345.00		2,271.81
05/02/21	NWD-652166XXXXXX3983-60046019-JUNAGADH	0000103610027149	05/02/21	500.00		1,771.81
06/02/21	ATW-652166XXXXXX3983-S1ACGN01-JUNAGADH	0000000000005361	06/02/21	700.00		1,071.81
06/02/21	UPI-HARVANI DHAVAL GOVIN-DHAVALHARVANI80 @OKSBI-PYTM0123456-103711365478-OK MOJ K ARO	0000103711365478	06/02/21		1,200.00	2,271.81
06/02/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -103718966844-JIO20BR0005SD5F020	0000103718966844	06/02/21	11.00		2,260.81
06/02/21	CASH DEPOSIT-652166XXXXXX3983-JUNAGADH - GUJARAT	0000000000001974	06/02/21		14,000.00	16,260.81
06/02/21	UPI-MAYURESH PRAMOD SHIN-MAYURESH.SHINDE 4@OKHDFCBANK-HDFC0000227-103720409504-RA HIM	0000103720409504	06/02/21	10,000.00		6,260.81
06/02/21	UPI-HARDIK ATUL MODI-HARDIKMODI55@OKHDFC BANK-HDFC0001116-103720594660-RAHIM	0000103720594660	06/02/21	4,000.00		2,260.81
07/02/21	ATW-652166XXXXXX3983-S1ACGN01-JUNAGADH	0000000000005498	07/02/21	2,000.00		260.81

HDFC BANK LIMITED

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JUNAGADH 362001
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Statement of account

07/02/21	ATW-652166XXXXXX3983-S1ACGN01-JUNAGADH	000000000005499	07/02/21	200.00		60.81
07/02/21	UPI-SHAHMDAR IMRANSHA RA-IMRANSHASAHMADA R420@OKSBI-UBIN0826278-103818117970-UPI	0000103818117970	07/02/21		150.00	210.81
07/02/21	POS 652166XXXXXX3983 HEALTHKARTPAYU	0000103818622442	07/02/21	149.00		61.81
08/02/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-103968418387-OID1275592811 3@PAY	0000103968418387	08/02/21	49.00		12.81
08/02/21	UPI-SANDIP AMRUTLAL KUND-SANDIPKUNDALIYA 273@OKHDFCBANK-HDFC0000231-103918239456- UPI	0000103918239456	08/02/21		5,000.00	5,012.81
08/02/21	IMPS-103919315838-IQBAL H MOGAL-AUBL-XXX XXXXXXXXXX3165-KWID EMI 1	0000103919315838	08/02/21	4,900.00		112.81
10/02/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -104112906921-JIO20BR0005SWPC2Z1	0000104112906921	10/02/21	21.00		91.81
10/02/21	RREF-652166*****3983-103818622442-07/02	0000000000000000	10/02/21		149.00	240.81
12/02/21	CASH DEPOSIT-XXXXXXXXXX0528-JUNAGADH - G UJARAT	0000000000003364	12/02/21		5,000.00	5,240.81
14/02/21	NWD-652166XXXXXX3983-60088004-JAMNAGAR	0000104519019253	14/02/21	2,500.00		2,740.81
15/02/21	.IMPS P2P 103417356913#03/02/2021 030221 -MIR2104468007120	MIR2104468007120	15/02/21	5.90		2,734.91
15/02/21	.IMPS P2P 103519370998#04/02/2021 050221 -MIR2104468687068	MIR2104468687068	15/02/21	5.90		2,729.01
15/02/21	.IMPS P2P 103919315838#08/02/2021 080221 -MIR2104571402050	MIR2104571402050	15/02/21	5.90		2,723.11
17/02/21	IMPS-104820341539-ASLAMBHAI ABDULBHA SU MARA-BARB-XXXXXXXXXXXX4715-BAKINA	0000104820341539	17/02/21	2,700.00		23.11
22/02/21	.IMPS P2P 104820341539#17/02/2021 180221 -MIR2105291913832	MIR2105291913832	22/02/21	5.90		17.21
01/04/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/21		32.00	49.21
22/04/21	INST-ALERT CHG INC GST JAN-MAR2021-MIR21 10902765361	MIR2110902765361	22/04/21	17.70		31.51

HDFC BANK LIMITED

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 JUNAGADH JUNAGADH
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 GUJARAT INDIA
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From : 01/02/2021

To : 31/07/2021

Statement of account

28/04/21	UPI-YASIF ABDULBHAI AAMD-YASIF.AAMDANI@O KICICI-ICIC0000205-111817440274-DEAR	0000111817440274	28/04/21		2,000.00	2,031.51
28/04/21	UPI-SHAHMDAR IMRANSHA RA-9978692037@YBL- ANDB0002627-111859699190-PAYMENT FROM PH ONE	0000111859699190	28/04/21	1,000.00		1,031.51
28/04/21	UPI-XXXXXX9560-PYTM0123456-111817827307- NA	0000111817827307	28/04/21	1,000.00		31.51
29/04/21	UPI-JAHANGIRSHA RAJAKBHA-8866149560@PAYT M-PYTM0123456-111926244080-NA	0000111926244080	29/04/21		1,007.00	1,038.51
29/04/21	UPI-YASIF ABDULBHAI AAMD-YASIF.AAMDANI@O KICICI-ICIC0000205-111911073565-DEAR	0000111911073565	29/04/21		6,000.00	7,038.51
29/04/21	UPI-SHAHMDAR IMRANSHA RA-9978692037@YBL- ANDB0002627-111916634925-PAYMENT FROM PH ONE	0000111916634925	29/04/21	2,000.00		5,038.51
29/04/21	UPI-SHAHMDAR IMRANSHA RA-9978692037@YBL- ANDB0002627-111984694681-PAYMENT FROM PH ONE	0000111984694681	29/04/21	1,000.00		4,038.51
30/04/21	UPI-SHAHMDAR IMRANSHA RA-9978692037@YBL- ANDB0002627-112035804376-PAYMENT FROM PH ONE	0000112035804376	30/04/21	1,000.00		3,038.51
30/04/21	UPI-SHAHMDAR IMRANSHA RA-9978692037@YBL- ANDB0002627-112005087544-PAYMENT FROM PH ONE	0000112005087544	30/04/21	1,000.00		2,038.51
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	000000000004362	01/05/21	500.00		5,238.51
01/05/21	UPI-YASIF ABDULBHAI AAMD-YASIF.AAMDANI@O KICICI-ICIC0000205-112116418132-UPI	0000112116418132	01/05/21		2,000.00	7,238.51

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01/05/21	UPI-YASIF ABDULBHAI AAMD-YASIF.AAMDANI@O KICICI-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 FR OM 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@O KICICI-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.RAZOR PAY@HDFCBANK-HDFC0000053-112411551288-DM ISAMSUNG EMI PAY	0000112411551288	04/05/21	1,110.80		627.71
04/05/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-112438051716-OID1347927928 8@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
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

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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 ABDULBHAI 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-652166XXXXXXXX3983-ID021911-JUNAGARH	0000112619153981	06/05/21	5,000.00		88.69
08/05/21	UPI-BILDESKEZ-BILDESKEZ.PREPAID-MOBILE@ ICICI-ICIC0000555-112812480781-UPI	0000112812480781	08/05/21	49.00		39.69
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-652166XXXXXXXX3983-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-652166XXXXXXXX3983-60046019-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

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 : JUNAGADH GIDC
 Address : NR.SHREEJI AUTO&SUZUKI SHOW ROOM,
 OPP. SAKAEBBAUG,
 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 RAMDEVPARA SAKKARBAG VISTAR
 JUNAGADH JUNAGADH

JUNAGADH 362001
 GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2021

To : 31/07/2021

Statement of account

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-BILLDESKTEZ-BILLDESK.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
12/05/21	UPI-MEET VIJAYBHAI MARTH-MARTHAKMEET90@O KHDFCBANK-HDFC0009389-113218788117-Y31	0000113218788117	12/05/21	2,818.00		182.97
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	0000113420264605	14/05/21	4,000.00		13,002.97

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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 Address : NR.SHREEJI AUTO&SUZUKI SHOW ROOM,
 OPP. SAKAEBBAUG,
 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 RAMDEVPARA SAKKARBAG VISTAR
 JUNAGADH JUNAGADH
 .
 JUNAGADH 362001
 GUJARAT INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2021

To : 31/07/2021

Statement of account

CHHA JALDI DEJE						
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-PYTM0123456-11 4185495666-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
22/05/21	UPI-XXXXXX9560-PYTM0123456-114202740414-NA	0000114202740414	22/05/21	100.00		7,900.97
23/05/21	UPI-HEMNANI BHARAT HIRAL-BHARATHEMANANI8 57@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-P YTM0123456-114555648013-OID13649195835@P AY	0000114555648013	25/05/21	107.00		4,893.97
25/05/21	UPI-XXXXXX9560-PYTM0123456-114556886683-	0000114556886683	25/05/21	300.00		4,593.97

HDFC BANK LIMITED

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 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 : 01/02/2021

To : 31/07/2021

Statement of account

	NA					
25/05/21	ATW-652166XXXXXX3983-S1ACJG06-JAMNAGAR	000000000009444	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@PAYT M-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-AOR2114788142 611	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-AOR2114992153 069	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 R420@OKICICI-UBIN0826278-114914247671-UP I	0000114914247671	29/05/21	60.00		3,726.77
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-BARBOCOLJUN-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	0000115013217528	30/05/21		1,890.00	2,866.77

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 : JUNAGADH GIDC
 Address : NR.SHREEJI AUTO&SUZUKI SHOW ROOM,
 OPP. SAKAEBBAUG,
 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 RAMDEVPARA SAKKARBAG VISTAR
 JUNAGADH JUNAGADH
 .
 JUNAGADH 362001
 GUJARAT INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2021

To : 31/07/2021

Statement of account

01/06/21	7@OKAXIS-BARB0DOLATP-115013217528-UPI IMPS-115210691482-VADHVA JYOTIBEN MOTI-H DFC-XXXXXXXX3168-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
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-GAUTAMDESHANI23 7@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	0000115513057940	04/06/21	1,110.80		981.69

HDFC BANK LIMITED

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 OD Limit : 0.00
 Currency : INR
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 GUJARAT INDIA
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To : 31/07/2021

Statement of account

04/06/21	ISAMSUNG EMI PAY					
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-BARBOLALJAM-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 NT	0000115812721684	07/06/21		2,000.00	2,107.69
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-KARTIKBHATT1431 143@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@OKICIC I-BARBOLALJAM-115820099370-JABIR SHAH RE	0000115820099370	07/06/21	9,000.00		6,007.69

HDFC BANK LIMITED

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 276 RAMDEVPARA SAKKARBAG VISTAR
 JUNAGADH JUNAGADH

JUNAGADH 362001
 GUJARAT INDIA

JOINT HOLDERS :

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From : 01/02/2021

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Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
07/06/21	TURN				
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-XXXXXXXX3168-MOBLT0806115125281	0000115911666613	08/06/21	500.00	507.69
08/06/21	UPI-XXXXXXXX9560-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-XXXXXXXX3168-SEVING	0000116009329322	09/06/21	5,500.00	7.69
09/06/21	IMPS-116010766741-VADHVA JYOTIBEN MOTI-H DFC-XXXXXXXX3168-MOBLT0906103945010	0000116010766741	09/06/21	5,500.00	5,507.69
09/06/21	POS 652166XXXXXXXX3983 MOBIKWIK	0000116010020400	09/06/21	100.00	5,407.69
09/06/21	POS 652166XXXXXXXX3983 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-652166XXXXXXXX3983-60046031-JUNAGADH	0000116016006106	09/06/21	500.00	107.69
09/06/21	UPI-XXXXXXXX9560-PYTM0123456-116098613929-NA	0000116098613929	09/06/21	107.00	0.69
10/06/21	IMPS-116114655462-VADHVA JYOTIBEN MOTI-H DFC-XXXXXXXX3168-MOBLT1006144675160	0000116114655462	10/06/21	1,085.00	1,085.69
10/06/21	UPI-XXXXXXXX9560-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 IC0000001-116122303848-UPI	0000116122303848	10/06/21	150.00	0.69

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 : JUNAGADH GIDC
 Address : NR.SHREEJI AUTO&SUZUKI SHOW ROOM,
 OPP. SAKAEBBAUG,
 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 RAMDEVPARA SAKKARBAG VISTAR
 JUNAGADH JUNAGADH
 .
 JUNAGADH 362001
 GUJARAT INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2021

To : 31/07/2021

Statement of account

11/06/21	IMPS-116217893460-VADHVA JYOTIBEN MOTI-H DFC-XXXXXXXX3168-MOBLT1106174981697	0000116217893460	11/06/21		500.00	500.69
11/06/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-116242368278-01D1388291238 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-XXXXXXXX3168-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-XXXXXXXX3168-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-XXXXXXXX3168-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 PHONE	0000116562290716	14/06/21	2,000.00		2,500.00
14/06/21	.IMPS P2P 115710368006#06/06/2021 060621 -MIR2116314975261	MIR2116314975261	14/06/21	4.14		2,495.86
14/06/21	.IMPS P2P 115817359970#07/06/2021 070621 -MIR2116315344989	MIR2116315344989	14/06/21	4.14		2,491.72
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 ARB0DOLATP-116505895041-PAYMENT FROM PHO NE	0000116505895041	14/06/21	2,400.00		92.85
15/06/21	.IMPS P2P 116009329322#09/06/2021 090621 -MIR2116417074685	MIR2116417074685	15/06/21	5.90		86.95

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 : JUNAGADH GIDC
 Address : NR.SHREEJI AUTO&SUZUKI SHOW ROOM,
 OPP. SAKAEBBAUG,
 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 RAMDEVPARA SAKKARBAG VISTAR
 JUNAGADH JUNAGADH
 .
 JUNAGADH 362001
 GUJARAT INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2021

To : 31/07/2021

Statement of account

15/06/21	IMPS-116610857029-SI CREVA CAPITAL SER-H DFC-XXXXXXXXXXXX1166-VERIFICATION	0000116610857029	15/06/21		1.00	87.95
15/06/21	IMPS-116610858325-SI CREVA CAPITAL SER-H DFC-XXXXXXXXXXXX1176-KOINODISBURSAL	0000116610858325	15/06/21		5,513.20	5,601.15
15/06/21	IMPS-116611798155-VADHVA JYOTIBEN MOTI-H DFC-XXXXXXX3168-MOBLT1506112022507	0000116611798155	15/06/21		1,800.00	7,401.15
15/06/21	UPI-ABADA A SULEMANBHAI-9998734806@YBL-B ARB0DOLATP-116615067351-PAYMENT FROM PHO NE	0000116615067351	15/06/21	1,800.00		5,601.15
15/06/21	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -116630177167-OID13937226484@PAY	0000116630177167	15/06/21	100.00		5,501.15
15/06/21	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -116630241658-OID13902274524@PAY	0000116630241658	15/06/21	100.00		5,401.15
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 273@OKHDFCBANK-HDFC0000231-116615365647- TIRUPATI	0000116615365647	15/06/21	2,500.00		1,901.15
15/06/21	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -116635562886-OID13923217127@PAY	0000116635562886	15/06/21	100.00		1,801.15
15/06/21	ATW-652166XXXXXX3983-S1ACGN01-JUNAGADH	000000000009606	15/06/21	300.00		1,501.15
16/06/21	UPI-PAYTM BUS TICKETS-PAYBUS8261@PAYTM-P YTM0123456-116771345493-OID13948548073@P AY	0000116771345493	16/06/21	107.00		1,394.15
18/06/21	IMPS-116910990121-VADHVA JYOTIBEN MOTI-H DFC-XXXXXXX3168-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	000000000001393	20/06/21	294.00		100.15
20/06/21	CASH DEPOSIT-652166XXXXXX3983-JUNAGADH - GUJARAT	000000000008185	20/06/21		19,000.00	19,100.15
20/06/21	ATW-652166XXXXXX3983-S1ANJJ01-JUNAGADH	000000000001979	20/06/21	100.00		19,000.15

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 : 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

MR JAHANGIRSHA RAJAKSHA SHAMDAR
 276 RAMDEVPARA SAKKARBAG VISTAR
 JUNAGADH JUNAGADH

JUNAGADH 362001
 GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2021

To : 31/07/2021

Statement of account

21/06/21	ATW-652166XXXXXX3983-S1ACGN01-JUNAGADH	000000000000154	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(ITXN)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(ITXN)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
24/06/21	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-117579323623-UPI	0000117579323623	24/06/21	39.00		5,170.43
24/06/21	IMPS-117519921406-MAHMADJABIRSHA HANIF-H DFC-XXXXXXXX9033-MOBLT2406195684429	0000117519921406	24/06/21		1.00	5,171.43
24/06/21	IMPS-117519922872-MAHMADJABIRSHA HANIF-H DFC-XXXXXXXX9033-MOBLT2406195884832	0000117519922872	24/06/21		1.00	5,172.43
24/06/21	IMPS-117520925980-MAHMADJABIRSHA HANIF-H DFC-XXXXXXXX9033-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

HDFC BANK LIMITED

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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 : 01/02/2021

To : 31/07/2021

Statement of account

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-XXXXXXXX9033-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	000000000009564	26/06/21		1,400.00	8,023.43
26/06/21	IMPS-117713364356-JYOTI MOTIBHAI VADHAWA -SBIN-XXXXXXXX3168-KISHTT	0000117713364356	26/06/21	8,000.00		23.43
26/06/21	IMPS-117713810020-VADHVA JYOTIBEN MOTI-H DFC-XXXXXXXX3168-MOBLT2606133942810	0000117713810020	26/06/21		3,500.00	3,523.43
26/06/21	ATW-652166XXXXXX3983-S1ACGN01-JUNAGADH	000000000000815	26/06/21	300.00		3,223.43
26/06/21	UPI-PETHANI RAHUL LALJIB-PETHANIRAHUL324 -1@OKHDFCBANK-KKBK0002571-117795614502-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 BI-SBIN0013375-117796629261-RETURN PAYME NT	0000117796629261	26/06/21	1,201.00		23.43
27/06/21	IMPS-117817847963-VADHVA JYOTIBEN MOTI-H DFC-XXXXXXXX3168-MOBLT2706175315498	0000117817847963	27/06/21		200.00	223.43
27/06/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-117844962168-OID1406940823 6@PAY	0000117844962168	27/06/21	199.00		24.43
27/06/21	IMPS-117820912012-VADHVA JYOTIBEN MOTI-H DFC-XXXXXXXX3168-MOBLT2706202708074	0000117820912012	27/06/21		3,600.00	3,624.43
27/06/21	ATW-652166XXXXXX3983-S1ACGN01-JUNAGADH	000000000000926	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

HDFC BANK LIMITED

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 OD Limit : 0.00
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 Cust ID : 136674096
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 276 RAMDEVPARA SAKKARBAG VISTAR
 JUNAGADH JUNAGADH
 .
 JUNAGADH 362001
 GUJARAT INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2021

To : 31/07/2021

Statement of account

	-MIR2117841316255					
28/06/21	FEE-ATM CASH(1TXN)26/06/21-AOR2117941702 418	AOR2117941702418	28/06/21	18.53		0.00
29/06/21	UPI-PETHANI RAHUL LALJIB-PETHANIRAHUL324 -1@OKAXIS-KKBBK0002571-118019456943-UPI	0000118019456943	29/06/21		18,000.00	18,000.00
29/06/21	NWD-652166XXXXXX3983-60046031-JUNAGADH	0000118019027197	29/06/21	10,000.00		8,000.00
29/06/21	NWD-652166XXXXXX3983-60046031-JUNAGADH	0000118019001361	29/06/21	7,000.00		1,000.00
30/06/21	POS 652166XXXXXX3983 HDFC BANK LTD FA	0000118112050567	30/06/21	500.00		500.00
30/06/21	UPI-MAHMADJABIRSHA HANIF-JABIRSHAFAKIR@O KSBI-SBIN0013375-118116939032-UPI	0000118116939032	30/06/21		5,000.00	5,500.00
30/06/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-118116258874-EARNED FOR USING G	0000118116258874	30/06/21		5.00	5,505.00
30/06/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-118116263000-EARNED FOR USING G	0000118116263000	30/06/21		6.00	5,511.00
30/06/21	UPI-MAHMADJABIRSHA HANIF-JABIRSHAFAKIR@O KSBI-SBIN0013375-118116985898-UPI	0000118116985898	30/06/21		20,000.00	25,511.00
30/06/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-118116266422-EARNED FOR USING G	0000118116266422	30/06/21		19.00	25,530.00
30/06/21	NWD-652166XXXXXX3983-60046019-JUNAGADH	0000118120017490	30/06/21	1,500.00		24,030.00
30/06/21	UPI-SAKLIN PARMAR-SAKLINGHACHI@OKSBI-SB IN0013375-118139770173-1 EMI JABIR X60	0000118139770173	30/06/21	4,290.00		19,740.00
30/06/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-118132344444-OID1410253927 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	HTXHSGIJWPTWI/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-YESBOYBLUPI-11825 6969268-PAYMENT FROM PHONE	0000118256969268	01/07/21	500.00		10,293.28

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 : JUNAGADH GIDC
 Address : NR.SHREEJI AUTO&SUZUKI SHOW ROOM,
 OPP. SAKAEBBAUG,
 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 RAMDEVPARA SAKKARBAG VISTAR
 JUNAGADH JUNAGADH

JUNAGADH 362001
 GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2021

To : 31/07/2021

Statement of account

Date	Description	Account No	Date	Debit	Credit	Balance
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-OID14142495834@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
04/07/21	UPI-MAHMADJABIRSHA HANIF-JABIRSHAFAKIR@O KSBI-SBIN0013375-118581172500-FOR NIKAH	0000118581172500	04/07/21	4,000.00		3,101.28
05/07/21	UPI-MAHMADJABIRSHA HANIF-JABIRSHAFAKIR@O KSBI-SBIN0013375-118612789256-TOFIK BAPU NA	0000118612789256	05/07/21		2,000.00	5,101.28
05/07/21	UPI-TOFIKSHA HANIFSHA RA-9574843360@AXL- SBIN0060075-118603052538-PAYMENT FROM PH ONE	0000118603052538	05/07/21	2,000.00		3,101.28
05/07/21	UPI-JAHANGIRSHA RAJAKBHA-8866149560@PAYT M-PYTM0123456-118658706619-NA	0000118658706619	05/07/21		2,000.00	5,101.28
05/07/21	UPI-DMI FINANCE PVT LTD-DMIFINANCE.RAZOR	0000118690474071	05/07/21	1,110.80		3,990.48

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 : JUNAGADH GIDC
 Address : NR.SHREEJI AUTO&SUZUKI SHOW ROOM,
 OPP. SAKAEBBAUG,
 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 RAMDEVPARA SAKKARBAG VISTAR
 JUNAGADH JUNAGADH
 .
 JUNAGADH 362001
 GUJARAT INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2021

To : 31/07/2021

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
	PAY@HDFCBANK-HDFC0000053-118690474071-DM ISAMSUNG EMI PAY				
05/07/21	UPI-SANDIP AMRUTLAL KUND-SANDIPKUNDALIYA 273@OKHDFCBANK-HDFC0000231-118690550809- 11001 MATHI	0000118690550809	05/07/21	3,990.00	0.48
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
06/07/21	FEE-ATM CASH(1TXN)26/06/21 280621-MIR211 8348624968	MIR2118348624968	06/07/21	0.48	0.00
06/07/21	CASH DEP LAL BUNGALOW	0000000000000000	06/07/21		22,000.00
06/07/21	50100291654625-TPT-EMI AND MEMO-SANDIP A MRUTLAL KUNDALIYA	0000000176391231	06/07/21	8,011.00	13,989.00
06/07/21	IMPS-118715302711-JYOTI MOTIBHAI VADHAWA -SBIN-XXXXXXX3168-ECCO REPAIR	0000118715302711	06/07/21	2,900.00	11,089.00
06/07/21	IMPS-118715318489-GAUTAM DESHANI-BARB-XX XXXXXXXXX2048-ECCO REPAIR	0000118715318489	06/07/21	2,500.00	8,589.00
06/07/21	ATW-652166XXXXXXXX3983-S1ACGN01-JUNAGADH	0000000000001949	06/07/21	2,000.00	6,589.00
06/07/21	IMPS-118722805332-VADHVA JYOTIBEN MOTI-H DFC-XXXXXXXX3168-MOBLT0607220887551	0000118722805332	06/07/21		1,982.00
07/07/21	POS 652166XXXXXXXX3983 KISSHT	0000118811975866	07/07/21	7,762.86	808.14
07/07/21	IMPS-118819928312-VADHVA JYOTIBEN MOTI-H DFC-XXXXXXXX3168-MOBLT0707193628206	0000118819928312	07/07/21		7,000.00
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
08/07/21	CASH DEP JUNAGADH GID	0000000000000000	08/07/21		20,000.00
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	0000118959546062	08/07/21	1,300.00	21,808.14

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 : JUNAGADH GIDC
 Address : NR.SHREEJI AUTO&SUZUKI SHOW ROOM,
 OPP. SAKAEBBAUG,
 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 RAMDEVPARA SAKKARBAG VISTAR
 JUNAGADH JUNAGADH
 .
 JUNAGADH 362001
 GUJARAT INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2021

To : 31/07/2021

Statement of account

11 LIGHT						
08/07/21	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-11896 2689420-PAYMENT FROM PHONE	0000118962689420	08/07/21	300.00		21,508.14
08/07/21	IMPS-118917391046-JYOTI MOTIBHAI VADHAWA -SBIN-XXXXXXX3168-HABIBSHA	0000118917391046	08/07/21	20,000.00		1,508.14
09/07/21	FEE-ATM CASH(ITXN)26/06/21 280621-MIR211 8859040958	MIR2118859040958	09/07/21	4.59		1,503.55
09/07/21	FEE-ATM CASH(ITXN)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	0000000000000729	09/07/21	9,000.00		1,479.95
09/07/21	UPI-VIRENDRASINH VANRAJS-VIRUCHUDASAMA00 43@OKHDFCBANK-HDFC0000550-119040522408-P ARVEZ BAPU	0000119040522408	09/07/21	700.00		779.95
09/07/21	UPI-MOARSHAD ALTAFBHAI G-ARSHADGIRACKHA TRI@OKSBI-SBIN0060046-119042546812-CHASM A JAHANGIR	0000119042546812	09/07/21	700.00		79.95
10/07/21	CASH DEPOSIT-652166XXXXXX3983-JUNAGADH - GUJARAT	0000000000004626	10/07/21		18,500.00	18,579.95
10/07/21	UPI-XXXXXX9560-PYTM0123456-119113003303- NA	0000119113003303	10/07/21	300.00		18,279.95
10/07/21	ATW-652166XXXXXX3983-S1ANJJ01-JUNAGADH	0000000000005672	10/07/21	300.00		17,979.95

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 : 01/02/2021

To : 31/07/2021

Statement of account

10/07/21	IMPS-119116306334-IMRANSHA SHAMADAR-UBI N-XXXXXXXXXXXX0211-RETURN	0000119116306334	10/07/21	9,000.00		8,979.95
10/07/21	IMPS-119116307650-JABIRSHA FAKIR-SBIN-XX XXXXX9033-TOFIK BAPU	0000119116307650	10/07/21	3,500.00		5,479.95
10/07/21	UPI-MAHMADJABIRSHA HANIF-JABIRSHAFAKIR@O KSBI-SBIN0013375-119150346340-PERSONAL B HAI MATE	0000119150346340	10/07/21	1,000.00		4,479.95
10/07/21	UPI-AKARAM TARMAMAD SAMA-AKRAMSAMA0286@O KSBI-SBIN0005949-119116072814-UPI	0000119116072814	10/07/21		8,000.00	12,479.95
10/07/21	ATW-652166XXXXXX3983-S1ACGN01-JUNAGADH	0000000000002427	10/07/21	10,500.00		1,979.95
11/07/21	UPI-PHONEPE-BBPSBP@YBL-YESBOYBLUPI-11922 6154532-PAYMENT FROM PHONE	0000119226154532	11/07/21	479.00		1,500.95
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 D0003300-119429952280-PAYMENT FROM PHONE	0000119429952280	13/07/21	600.00		400.95
13/07/21	UPI-PATHAN HAIDARKHAN JA-KAHNHADR@OKHDFC BANK-BARB0TIMBAW-119480472905-UPI	0000119480472905	13/07/21		600.00	1,000.95
13/07/21	NWD-652166XXXXXX3983-71000101-JUNAGADH	0000119413737116	13/07/21	1,000.00		0.95
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

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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Account Branch : JUNAGADH GIDC
 Address : NR.SHREEJI AUTO&SUZUKI SHOW ROOM,
 OPP. SAKAEBBAUG,
 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 RAMDEVPARA SAKKARBAG VISTAR
 JUNAGADH JUNAGADH
 .
 JUNAGADH 362001
 GUJARAT INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2021

To : 31/07/2021

Statement of account

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-YESB0YBLUPI-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-UTIB0000000-119592545646-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
14/07/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-119517846827-REWARDED FOR MAKIN	0000119517846827	14/07/21		15.00	63.35
14/07/21	UPI-SHAHMDAR IMRANSHA RA-IMRANSHASAHMADA R420-1@OKHDFCBANK-UBIN0826278-1195960535 29-UPI	0000119596053529	14/07/21		150.00	213.35
14/07/21	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-119540612289-OID14295270600@ PAY	0000119540612289	14/07/21	150.00		63.35
15/07/21	UPI-SHAHMDAR IMRANSHA RA-IMRANSHASAHMADA	0000119608307161	15/07/21		6,300.00	6,363.35

HDFC BANK LIMITED

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 Currency : INR
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 Cust ID : 136674096
 Account No : 50100332610528 OTHER
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 RTGS/NEFT IFSC: HDFC0004366 MICR : 362240003
 Branch Code : 4366 Product Code : 169

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 276 RAMDEVPARA SAKKARBAG VISTAR
 JUNAGADH JUNAGADH
 .
 JUNAGADH 362001
 GUJARAT INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2021

To : 31/07/2021

Statement of account

15/07/21	15/07/21	15/07/21	15/07/21	15/07/21	15/07/21
R420-1@OKHDFCBANK-UBIN0826278-1196083071 61-UPI					
IMPS-119620925206-VADHVA JYOTIBEN MOTI-H DFC-XXXXXXXX3168-MOBLT1507203164192	0000119620925206	15/07/21		3,000.00	9,363.35
UPI-XXXXXXXX3516-SBIN0060073-119608383182- UPI	0000119608383182	15/07/21	9,300.00		63.35
UPI-SHAHMDAR IMRANSHA RA-9978692037@YBL- ANDB0002627-119713394648-PAYMENT FROM PH ONE	0000119713394648	16/07/21		3,000.00	3,063.35
ATW-652166XXXXXXXX3983-S1ACGN01-JUNAGADH	0000000000003016	16/07/21	3,000.00		63.35
IMPS-119718873971-VADHVA JYOTIBEN MOTI-H DFC-XXXXXXXX3168-MOBLT1607184333758	0000119718873971	16/07/21		1,000.00	1,063.35
ATW-652166XXXXXXXX3983-S1ACGN01-JUNAGADH	0000000000003055	16/07/21	1,000.00		63.35
UPI-DESHANI GAUTAM HARES-GAUTAMDESHANI23 7@OKSBI-BARB0DOLATP-119720074271-UPI	0000119720074271	16/07/21		5,000.00	5,063.35
UPI-DESHANI GAUTAM HARES-GAUTAMDESHANI23 7@OKSBI-BARB0DOLATP-119720815550-BHIKSHA	0000119720815550	16/07/21	50.00		5,013.35
UPI-DESHANI GAUTAM HARES-GAUTAMDESHANI23 7@OKSBI-BARB0DOLATP-119722665072-LE TARI BHIKSA	0000119722665072	16/07/21		50.00	5,063.35
IMPS-119809338574-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000119809338574	17/07/21		1.00	5,064.35
ATW-652166XXXXXXXX3983-S1ACGN01-JUNAGADH	0000000000003112	17/07/21	2,300.00		2,764.35
UPI-VIRENDRASINH VANRAJS-VIRUCHUDASAMA00 43@OKHDFCBANK-HDFC0000550-119823767384-P ARVEZ BAPU	0000119823767384	17/07/21	700.00		2,064.35
FEE-ATM CASH(2TXN)16/07/21-AOR2119875685 480	AOR2119875685480	17/07/21	47.20		2,017.15
ATW-652166XXXXXXXX3983-S1ACGN01-JUNAGADH	0000000000003271	18/07/21	1,900.00		117.15
IMPS-119921002406-ASHISH KANSARA-HDFC-X XXXXXXXXXXXX0002-ACCOUNT VALIDATION	0000119921002406	18/07/21		1.00	118.15
FEE-ATM CASH(1TXN)17/07/21-AOR2120097499	AOR2120097499277	19/07/21	23.60		94.55

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 : 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 RAMDEVPARA SAKKARBAG VISTAR
 JUNAGADH JUNAGADH
 .
 JUNAGADH 362001
 GUJARAT INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2021

To : 31/07/2021

Statement of account

19/07/21	277 .IMPS P2P 119116306334#10/07/2021 100721 -MIR2119874186514	MIR2119874186514	19/07/21	5.06		89.49
19/07/21	.IMPS P2P 119116307650#10/07/2021 100721 -MIR2119874186523	MIR2119874186523	19/07/21	5.90		83.59
19/07/21	3RD PARTY CASH TXN INC GST 060721-MIR211 9874308932	MIR2119874308932	19/07/21	48.35		35.24
19/07/21	UPI-DESHANI GAUTAM HARES-GAUTAMDESHANI23 7@OKSBI-BARB0DOLATP-120019806466-UPI	0000120019806466	19/07/21		11,200.00	11,235.24
20/07/21	POS 652166XXXXXX3983 KISSHT	0000120110390738	20/07/21	8,385.02		2,850.22
20/07/21	UPI-DESHANI GAUTAM HARES-GAUTAMDESHANI23 7@OKSBI-BARB0DOLATP-120110443777-UPI	0000120110443777	20/07/21		7,665.00	10,515.22
20/07/21	IMPS-120110377247-JYOTI MOTIBHAI VADHAWA -SBIN-XXXXXXX3168-LOAN EMI	0000120110377247	20/07/21	10,500.00		15.22
20/07/21	IMPS-120111753220-VADHVA JYOTIBEN MOTI-H DFC-XXXXXXX3168-MOBLT2007112135579	0000120111753220	20/07/21		12,400.00	12,415.22
20/07/21	UPI-ARNOLD HOLDINGS LTD-ARNOLDHOLDINGSLT D.RZP@SBI-SBIN0016209-120155903471-RUFIL OLOANEMIDUESP	0000120155903471	20/07/21	9,201.50		3,213.72
20/07/21	UPI-SANDIP AMRUTLAL KUND-SANDIPKUNDALIYA 273@OKHDFCBANK-HDFC0000231-120157946958- CREDIT CARD BILL	0000120157946958	20/07/21	800.00		2,413.72
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

HDFC BANK LIMITED

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JUNAGADH JUNAGADH

JUNAGADH 362001
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JUNAGADH GIDC
Address : NR.SHREEJI AUTO&SUZUKI SHOW ROOM,
OPP. SAKAEBBAUG,
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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 : 01/02/2021

To : 31/07/2021

Statement of account

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-XXXXXXXX3168-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-XXXXXXXX3168-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-652166XXXXXXXX3983-S1ACGN01-JUNAGADH	0000000000003693	22/07/21	1,000.00		405.62
23/07/21	UPI-PHONEPE-BBPSBP@YBL-YESBOYBLUPI-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(ITXN)22/07/21-AOR2120404880 658	AOR2120404880658	23/07/21	23.60		164.32
24/07/21	UPI-PHONEPE-BBPSBP@YBL-YESBOYBLUPI-12058 4928112-PAYMENT FROM PHONE	0000120584928112	24/07/21	151.00		13.32
24/07/21	IMPS-120522780748-VADHVA JYOTIBEN MOTI-H DFC-XXXXXXXX3168-MOBLT2407222858198	0000120522780748	24/07/21		100.00	113.32
24/07/21	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM-	0000120544861111	24/07/21	100.00		13.32

HDFC BANK LIMITED

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



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

MR JAHANGIRSHA RAJAKSHA SHAMDAR
 276 RAMDEVPARA SAKKARBAG VISTAR
 JUNAGADH JUNAGADH
 .
 JUNAGADH 362001
 GUJARAT INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2021

To : 31/07/2021

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
	PYTM0123456-120544861111-OID14427958564@ PAY				
25/07/21	IMPS-120612977332-VADHVA JYOTIBEN MOTI-H DFC-XXXXXXXX3168-MOBLT2507125931490	0000120612977332	25/07/21		3,017.00
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
25/07/21	IMPS-120613318708-JYOTI MOTIBHAI VADHAWA -SBIN-XXXXXXXX3168-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
26/07/21	IMPS-120715592487-VADHVA JYOTIBEN MOTI-H DFC-XXXXXXXX3168-MOBLT2607154739880	0000120715592487	26/07/21		5,000.00
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 D TRUE	0000120716111016	26/07/21		12,400.00
26/07/21	IMPS-120717315001-JYOTI MOTIBHAI VADHAWA -SBIN-XXXXXXXX3168-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
26/07/21	UPI-UNAL MAKSUD JUSHABBH-MAQSUDJUSAB1@OK HDFCBANK-HDFC0004366-120725830920-UPI	0000120725830920	26/07/21		4,055.00
27/07/21	UPI-SHOLAY CHICKEN CENTR-Q58071986@YBL-B	0000120855929255	27/07/21	3,200.00	11,961.32

HDFC BANK LIMITED

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Address : NR.SHREEJI AUTO&SUZUKI SHOW ROOM,
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

Nomination : Registered

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To : 31/07/2021

Statement of account

Transaction Date	Description	Account No	Transaction Date	Debit	Credit
27/07/21	ARB0MCDHOR-120855929255-SHOLE JETPUR				
27/07/21	UPI-KURESHI JAKIR A WAHA-JAKIRQURESHI939 393@OKHDFCBANK-HDFC0000231-120828023441- UPI	0000120828023441	27/07/21		3,200.00
27/07/21	UPI-CASHBEAN-CASHBEANOFFICIAL@ICICI-ICIC 0000001-120827250252-CASH BEAN	0000120827250252	27/07/21	10,246.00	
27/07/21	IMPS-120810499021-PC FINANCIAL SERVICE-H DFC-XXXXXXXX0981-CASHBEAN DISBURSEMENT	0000120810499021	27/07/21		9,600.00
27/07/21	UPI-CREDIT HUB-XXXXXX8888-INDB0000722-12 0830376827-CREDIT HUB	0000120830376827	27/07/21	1,509.00	
27/07/21	IMPS-120811523082-VADHVA JYOTIBEN MOTI-H DFC-XXXXXXXX3168-MOBLT2707113679879	0000120811523082	27/07/21		1,049.00
27/07/21	.IMPS P2P 119514375924#14/07/2021 140721 -MIR2120201977934	MIR2120201977934	27/07/21	5.90	
27/07/21	NEFT CR-INDB0000006-NIMISHA FINANCE INDI A PRIVATE LIMI-JAHANGIRSHA RAJAKBHAI SHA HMADAR-000355967229	0000000355967229	27/07/21		2,115.00
27/07/21	IMPS-120814658566-VADHVA JYOTIBEN MOTI-H DFC-XXXXXXXX3168-MOBLT2707142270211	0000120814658566	27/07/21		4,500.00
27/07/21	UPI-UNIVERSAL ENGINEERIN-Q325536170@YBL- YESB0YBLUPI-120831632709-6260 ECCO TYAR	0000120831632709	27/07/21	6,450.00	
27/07/21	UPI-XXXXXX3063-HDFC0000231-120835145101- ONEPLUS 9 PRO	0000120835145101	27/07/21	14,055.00	
28/07/21	NEFT CR-INDB0000006-NIMISHA FINANCE INDI A PRIVATE LIMI-JAHANGIRSHA RAJAKBHAI SHA HMADAR-000356093231	0000000356093231	28/07/21		2,820.00
28/07/21	.IMPS P2P 120110377247#20/07/2021 200721 -MIR2120608155110	MIR2120608155110	28/07/21	5.90	
28/07/21	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-120928619397-PAYMENT F ROM PHONE	0000120928619397	28/07/21	199.00	
28/07/21	.IMPS P2P 120310370536#22/07/2021 220721	MIR2220608817244	28/07/21	5.90	

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Branch Code : 4366 Product Code : 169

Nomination : Registered

From : 01/02/2021

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Statement of account

	-MIR2220608817244				
28/07/21	.IMPS P2P 120613318708#25/07/2021 250721	MIR2220910537427	28/07/21	5.90	2,762.72
	-MIR2220910537427				
28/07/21	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-12095 3374376-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-GAUTAMDESHANI23 7@OKSBI-BARB0DOLATP-120950827699-HDFC MI SMATCH SING	0000120950827699	28/07/21	120.00	442.72
29/07/21	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-12101 8616741-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-SB IN0013375-121021843050-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-ICIC 0000001-121035775741-CASHBEAN	0000121035775741	29/07/21	10,808.00	374.72
29/07/21	IMPS-121022412312-P C FINANCIAL SERVIC-H DFC-XXXXXXXXXX5901-210622010032496560	0000121022412312	29/07/21	13,700.00	14,074.72
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

HDFC BANK LIMITED

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Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:24AAACH2702H1Z6

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



MR JAHANGIRSHA RAJAKSHA SHAMDAR
276 RAMDEVPARA 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 : 01/02/2021

To : 31/07/2021

Statement of account

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-XXXXXXX3168-MOBLT3007201842411	0000121120805457	30/07/21		100.00	141.82
30/07/21	UPI-DESHANI GAUTAM HARES-9157770723@IBL- BARBODOLATP-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-XXXXXXX5797-52	0000121213991456	31/07/21		1,114.00	1,133.22
31/07/21	UPI-SAKLIN PARMAR-SAKLINGHACHI@OKSBI-SB IN0013375-121214170001-UPI	0000121214170001	31/07/21		6,000.00	7,133.22
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- BARBODOLATP-121255746758-PAYMENT FROM PH ONE	0000121255746758	31/07/21		20,000.00	21,133.22
31/07/21	UPI-KURESHI JAKIR A WAHA-JAKIRQURESHI939 393@OKHDFCBANK-HDFC0000231-121285197286- TRANSFERRING	0000121285197286	31/07/21	20,000.00		1,133.22

STATEMENT SUMMARY :-

Opening Balance

Dr Count

Cr Count

Debits

Credits

Closing Bal

HDFC BANK LIMITED

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 JUNAGADH JUNAGADH
 .
 JUNAGADH 362001
 GUJARAT INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2021

To : 31/07/2021

Statement of account

42,200.69	283	156	756,722.73	715,655.26	1,133.22
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Generated On: 21-Aug-2021 20:53

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