

Statement Of Account

VINUBHAI BOGHABHAI JINJALA

13-14-JAY YOGESHWAR SOC PUNAGAM SITANAGARCHOKDI BOMBAYMARKET

Surat-395010

GUJARAT, INDIA

Generation Date : 08-JUL-2022

Period : 01-Apr-2021 To 31-Mar-2022

Customer Id : 34181709

Account No : 100051264281

Account Type : SAVING ACCOUNT-INDUS COMFORT

PREMIUM

Currency : INR
Effective Available Balance : 15,005.12

Date	Particulars	Chq./Ref. No	WithDrawal	Deposit	Balance
01-Apr-2021	Brought Forward				6,463.31
02-Apr-2021	IMPSP2A1092079316628352001101 20433057 INWD4800MOBVINUBHAI BOGHABHAI J 100051264281			4,864.00	11,327.31
02-Apr-2021	UPI109284508569CRJINJBARB18296 8834paytmNA 35640100016745BARB0PUNSURJINJ ALA VINUBHAI BOGHAB OthPSPNA			5,760.00	17,087.31
02-Apr-2021	UPI109219024751DRvara001101218 80970UPI 00110121880970vara0289001 OthPSPUPI		2,770.00		14,317.31
02-Apr-2021	UPI109284584638DRAhirSBIN86239 7579paytmNA 00000039534478630SBIN0011017Ah ir Harshaben Vinub OthPSPNA		481.00		13,836.31
02-Apr-2021	UPI109219091823DRbarb314001000 03618UPI 31400100003618barb0bggbxx OthPSPUPI		12.00		13,824.31
03-Apr-2021	SIHDBDt03042114471492 SIHDBDt03042114471492		2,250.00		11,574.31
04-Apr-2021	UPI109408798825DRFreeUTIBargefr eecharge1d53 1000129101465UTIB0000000Freech arge Utility OthPSP1d530a7771d84b85aba6d42		121.00		11,453.31
04-Apr-2021	UPI109420350039DRPaytPYTMtmpt mbbppaytmOid1 19744201000007PYTM0123456Payt m OthPSPOid13198828536Paytm Ut		2,924.00		8,529.31
04-Apr-2021	Loan Account Payments For 723000274427		126.00		8,403.31
04-Apr-2021	Loan Account Payments For 723000669005		294.00		8,109.31
04-Apr-2021	Loan Account Payments For 723000274427		3,539.00		4,570.31
04-Apr-2021	Loan Account Payments For 723000669005		1,123.00		3,447.31

The limits and effective available balance as on generated date 08-JUL-2022 01:03

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* Service Tax Registration Number AAACI1314GST001. * Any discrepancies in this statement may kindly be brought to the notice of the Bank within seven days. * This is a computer generated statement and so valid without signature.

Registered office: INDUSIND BANK LTD, 2401, General Thimmayya Road (Cantonment), Maharashtra Pune-411001.

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VINUBHAI BO	GHABHAI JINJALA	Acc	ount No :	100051264281	
05-Apr-2021	VISA POS TXN AT INUNIQUE INDENTIFICATIONNew Delhi 421324XXXXXX9446 671254100051264281 109514266031UTIS2I05		50.00		3,397.31
05-Apr-2021	UPI109520409864DRbillICICectricityi ciciUPI 0103SL00IPAYICIC0000555billdeskte z OthPSPUPI		1,835.00		1,562.31
06-Apr-2021	UPI109653474702DRRAKESBIN9427 613389yblPayme 00000040029124584SBIN0011017R AKESH BHIKHABHAI KA OthPSPPayment from PhonePe		40.00		1,522.31
06-Apr-2021	UPI109692383797DRBharYESB5602y esbankltdPay 010561100000039YESB0000105Bhar atPe Merchant OthPSPPay To NIKUNJKUMAR K PA		334.00		1,188.31
08-Apr-2021	UPI109809913772DRNextICICrazorp ayiciciGrow 2060SLRAZORPICIC0000001Nextbilli onTechnology OthPSPGroww		500.00		688.31
08-Apr-2021	UPI109819178362CRJINJBARBa1937 1okicicihi 35640100016745BARB0PUNSURJINJ ALA VINUBHAI BOGHAB OthPSPhi			25,000.00	25,688.31
08-Apr-2021	UPI109819427339DRvara007301103 07644UPI 00730110307644vara0289007 OthPSPUPI		25,000.00		688.31
09-Apr-2021	UPI109908360946DRNextHDFCzorpa yhdfcbankGrow 50200027864076HDFC0000499Next billion Technology OthPSPGroww		400.00		288.31
10-Apr-2021	IMPSP2A1100049436858352001101 20433057 INWD4800MOBVINUBHAI BOGHABHAI J 100051264281			700.00	988.31
10-Apr-2021	UPI110012657456DRRAKESBIN9427 613389yblPayme 00000040029124584SBIN0011017R AKESH BHIKHABHAI KA OthPSPPayment from PhonePe		700.00		288.31
12-Apr-2021	IMPSP2A1102119456198352001101 20433057 INWD4800MOBVINUBHAI BOGHABHAI J 100051264281			15,500.00	15,788.31
12-Apr-2021	UPI110211399955DRJINJBARBa1937 1okicicihi 35640100016745BARB0PUNSURJINJ ALA VINUBHAI BOGHAB OthPSPhi		14,500.00		1,288.31
15-Apr-2021	UPI110505758550DRAirtUTIBnkrzpa xisbankAirt 1000129101465UTIB0000000Airtel Payments Bank OthPSPAirtelMoney		560.00		728.31

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15-Apr-2021	UPI110506293231DRJEEVPYTM5770 4761paytmOidR 19744201000007PYTM0123456JEEV AN SAMPADA OthPSPOidR9638182968202104150		275.00		453.31
15-Apr-2021	UPI110510126465CRJINJBARBa1937 10kiciciUPI 35640100016745BARB0PUNSURJINJ ALA VINUBHAI BOGHAB OthPSPUPI			2,500.00	2,953.31
15-Apr-2021	UPI110518655979DRNextHDFCzorpa yhdfcbankPaym 50200027864076HDFC0000499Next billion Technology OthPSPPayment from PhonePe		2,500.00		453.31
15-Apr-2021	IMPSP2A1105089512028352001101 20433057 INWD4800MOBVINUBHAI BOGHABHAI J 100051264281			10,000.00	10,453.31
15-Apr-2021	UPI110520948611DRvara001101218 80970hi 00110121880970vara0289001 OthPSPhi		10,000.00		453.31
16-Apr-2021	UPI110629147403CRJINJBARB18296 8834paytmNA 35640100016745BARB0PUNSURJINJ ALA VINUBHAI BOGHAB OthPSPNA			2,000.00	2,453.31
16-Apr-2021	UPI110692464221DRNextHDFCzorpa yhdfcbankPaym 50200027864076HDFC0000499Next billion Technology OthPSPPayment from PhonePe		2,000.00		453.31
16-Apr-2021	UPI110650403000DRJEEVPYTM5770 4761paytmOidR 19744201000007PYTM0123456JEEV AN SAMPADA OthPSPOidR7567914298202104162		175.00		278.31
18-Apr-2021	IMPSP2A1108059549348352001101 20433057 INWD4800MOBVINUBHAI BOGHABHAI J 100051264281			10,700.00	10,978.31
18-Apr-2021	UPI110817818328DRbharFDRL9052 724754fbpeVeri 13820200070130FDRL0001382bhara tpe9052724754 OthPSPVerified Merchant		10,700.00		278.31
19-Apr-2021	UPI110957443068DRJANAVARAjana kahiryblPaymen 0000000710120288847VARA028900 7JANAK MAGANBHAI JI OthPSPPayment from PhonePe		10.00		268.31
19-Apr-2021	UPI110919924040CRJINJBARB18296 8834paytmNA 35640100016745BARB0PUNSURJINJ ALA VINUBHAI BOGHAB OthPSPNA			5,000.00	5,268.31

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19-Apr-2021	UPI110950397182DRNextICICrazorp ayiciciPaym 2060SLRAZORPICIC0000001Nextbilli onTechnology OthPSPPayment from PhonePe		4,600.00		668.31
23-Apr-2021	UPI111356258016DRTictSBINpvtltdr zpsbiPaym 4899218162092SBIN0016209Tictok Skill Games Pvt OthPSPPayment from PhonePe		20.00		648.31
26-Apr-2021	UPI111664275926CRSUREIBKL9879 641823yblPayme 0554104000097486IBKL0000554SUR ESHBHAI BODHABHAI OthPSPPayment from PhonePe			10,000.00	10,648.31
28-Apr-2021	IMPSP2A1118089677248352001101 20433057 INWD4800MOBVINUBHAI BOGHABHAI J 100051264281			300.00	10,948.31
28-Apr-2021	UPI111899993924DRVINUVARA1000 10433057NA 100010433057VARA0289001VINUBH AI ZINZALA OthPSPNA		1,000.00		9,948.31
28-Apr-2021	UPI111800218601DRVINUBARB3564 0100016745NA 35640100016745BARB0PUNSURVIN UBHAI ZINZALA OthPSPNA		2,422.00		7,526.31
28-Apr-2021	UPI111875181456DRNextHDFCzorpa yhdfcbankPaym 50200027864076HDFC0000499Next billion Technology OthPSPPayment from PhonePe		7,500.00		26.31
28-Apr-2021	UPI111803396858CRZINZPYTM9749 85054paytmNA 919974985054PYTM0123456ZINZAL A DHRUVBHAI VINUBHA OthPSPNA			20.00	46.31
28-Apr-2021	NEFTN118210577620562NEXTBILLI ON TECHNOLOGY P L C 002281300007456PAYMENT TXN 000339817797YESB0000001			800.00	846.31
28-Apr-2021	NEFTN118210577620696NEXTBILLI ON TECHNOLOGY P L C 002281300007456PAYMENT TXN 000339818318YESB0000001			6,500.00	7,346.31
28-Apr-2021	NEFTN118210577621158NEXTBILLI ON TECHNOLOGY P L C 002281300007456PAYMENT TXN 000339819101YESB0000001			200.00	7,546.31
30-Apr-2021	UPI112010902751DRNextICICrazorp ayiciciPaym 2060SLRAZORPICIC0000001Nextbilli onTechnology OthPSPPayment from PhonePe		7,500.00		46.31
30-Apr-2021	IMPSP2A1120099705638352001101 20433057 INWD4800MOBVINUBHAI BOGHABHAI J 100051264281			2,500.00	2,546.31

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30-Apr-2021	UPI112040018640DRNextHDFCzorpa yhdfcbankPaym 50200027864076HDFC0000499Next billion Technology OthPSPPayment from PhonePe		2,500.00		46.31
30-Apr-2021	UPI112044927499CRJINJBARB18296 8834paytmNA 35640100016745BARB0PUNSURJINJ ALA VINUBHAI BOGHAB OthPSPNA			1,000.00	1,046.31
30-Apr-2021	IMPSP2A1120109706318352001101 20433057 INWD4800MOBVINUBHAI BOGHABHAI J 100051264281			3,000.00	4,046.31
30-Apr-2021	UPI112045863990DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		3,000.00		1,046.31
30-Apr-2021	UPI112011516494CRZINZBARBinzala 99okaxishi 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPhi			500.00	1,546.31
30-Apr-2021	UPI112048796735DRVINUBARB3564 0100016745NA 35640100016745BARB0PUNSURVIN UBHAI ZINZALA OthPSPNA		500.00		1,046.31
30-Apr-2021	NEFTN120210579872845NEXTBILLI ON TECHNOLOGY P L C 002281300007456PAYMENT TXN 000340381188YESB0000001			9,800.00	10,846.31
30-Apr-2021	NEFTN120210579873164NEXTBILLI ON TECHNOLOGY P L C 002281300007456PAYMENT TXN 000340381219YESB0000001			9,200.00	20,046.31
30-Apr-2021	UPI112019487264DRvara001101204 33057UPI 00110120433057vara0289001 OthPSPUPI		3,000.00		17,046.31
01-May-2021	UPI112171918817DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		815.00		16,231.31
03-May-2021	IMPSP2A1123079744678352001101 20433057 INWD4800MOBVINUBHAI BOGHABHAI J 100051264281			10,000.00	26,231.31
03-May-2021	UPI112320782360DRNextICICrazorp ayiciciPaym 2060SLRAZORPICIC0000001Nextbilli onTechnology OthPSPPayment from PhonePe		20,000.00		6,231.31
03-May-2021	NEFTN123210583007281NEXTBILLI ON TECHNOLOGY P L C 002281300007456PAYMENT TXN 000340740788YESB0000001			100.00	6,331.31
03-May-2021	SIHDBDt03052114471492 SIHDBDt03052114471492		2,250.00		4,081.31

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03-May-2021	IMPSP2A1123039754188352001101 20433057 INWD4800MOBVINUBHAI BOGHABHAI J 100051264281			30,000.00	34,081.31
03-May-2021	UPI112352564193DRNextICICrazorp ayiciciPaym 2060SLRAZORPICIC0000001Nextbilli onTechnology OthPSPPayment from PhonePe		30,000.00		4,081.31
04-May-2021	UPI112431834997DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		105.00		3,976.31
04-May-2021	Loan Account Payments For 723000274427		66.00		3,910.31
04-May-2021	Loan Account Payments For 723000669005		268.00		3,642.31
04-May-2021	Loan Account Payments For 723000274427		3,599.00		43.31
04-May-2021	Loan Account Payments For 723000669005		43.31		0.00
05-May-2021	UPI112548658899CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			6,500.00	6,500.00
05-May-2021	IMPSP2A1125129783958352001101 20433057 INWD4800MOBVINUBHAI BOGHABHAI J 100051264281			19,000.00	25,500.00
05-May-2021	UPI112552502393DRVINUBARB3564 0100016745NA 35640100016745BARB0PUNSURVIN UBHAI ZINZALA OthPSPNA		14,000.00		11,500.00
05-May-2021	NFS CASH TXNINPUNAGAM ROAD OFSITE SURAT 421324XXXXXX9446 268290100051264281 112518021408P3ECSU09		2,000.00		9,500.00
05-May-2021	NFS CASH TXNINPUNAGAM ROAD OFSITE SURAT 421324XXXXXX9446 268575100051264281 112518022135P3ECSU09		4,500.00		5,000.00
05-May-2021	Loan Account Payments For 723000669005		1,105.69		3,894.31
08-May-2021	IMPSP2A1128099833678352001101 20433057 INWD4800MOBVINUBHAI BOGHABHAI J 100051264281			29,500.00	33,394.31
08-May-2021	UPI112824687825DRSUREIBKL8796 41823paytmNA 0554104000097486IBKL0000554SUR ESHBHAI BODHABHAI OthPSPNA		30,000.00		3,394.31
13-May-2021	UPI113318965481DRGoogUTIBglepa yaxisbankSold 918020102776542UTIB0000004Goo gle Pay OthPSPSold by GARENA		10.00		3,384.31

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13-May-2021	UPI113318986443DRGoogUTIBglepa yaxisbankSold 918020102776542UTIB0000004Goo gle Pay OthPSPSold by GARENA		10.00		3,374.31
13-May-2021	UPI113318630188CRGoogUTIBglepa yaxisbankUPI 918020102776542UTIB0000004Goo gle Pay OthPSPUPI			10.00	3,384.31
14-May-2021	IMPSP2A1134079898928352001101 20433057 INWD4800MOBVINUBHAI BOGHABHAI J 100051264281			20,000.00	23,384.31
14-May-2021	IMPSP2A1134079898948352001101 20433057 INWD4800MOBVINUBHAI BOGHABHAI J 100051264281			20,000.00	43,384.31
14-May-2021	IMPSP2A1134079898958352001101 20433057 INWD4800MOBVINUBHAI BOGHABHAI J 100051264281			10,000.00	53,384.31
14-May-2021	UPI113423782123DRNextHDFCzorpa yhdfcbankPaym 50200027864076HDFC0000499Next billion Technology OthPSPPayment from PhonePe		50,000.00		3,384.31
20-May-2021	UPI114062878215DRJinjBARB35640 100016745NA 35640100016745BARB0PUNSURJinja la Vinubhai Boghab OthPSPNA		1,000.00		2,384.31
22-May-2021	UPI114292372821CRJINJBARB18296 8834paytmNA 35640100016745BARB0PUNSURJINJ ALA VINUBHAI BOGHAB OthPSPNA			2,000.00	4,384.31
28-May-2021	UPI114818285194DRHAREINDB1002 12095indusPay 00993564610190INDB0001006HARE SH BHIKHABHAI BALDA OthPSPPay To HARESH BHIKHABHA		100.00		4,284.31
30-May-2021	UPI115019460010CRKAVAUTIBhkav ad1okaxisdry 910010022671922UTIB0003890KAV AD NILESHKUMAR B OthPSPdry fruits			1,800.00	6,084.31
31-May-2021	NEFTN151210609697231NEXTBILLI ON TECHNOLOGY P L C 002281300007456PAYMENT TXN 000346352557YESB0000001			15,500.00	21,584.31
31-May-2021	NFS CASH TXNINTOM339 SITA NAGAR CHOKSURAT 421324XXXXXX9446 075866100051264281 11512001523314894339		1,500.00		20,084.31
31-May-2021	NFS CASH TXNINTOM339 SITA NAGAR CHOKSURAT 421324XXXXXX9446 076386100051264281 11512000508614894339		2,000.00		18,084.31

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01-Jun-2021	UPI115207727318DRZINZBARBinzal a99okaxisSB 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPSB		15,500.00		2,584.31
01-Jun-2021	UPI115207734265CRGOOGUTIBpay mentokaxisEarn 917020028084740UTIB0000553GOO GLEPAY OthPSPEarned for using Google			5.00	2,589.31
01-Jun-2021	UPI115220246495DRJANABARBnjala 10kiciciUPI 71380100011300BARB0DBPUNAJAN AKBHAI MAGANBHAI ZIN OthPSPUPI		1,666.00		923.31
01-Jun-2021	UPI115220257626CRGOOGUTIBpay mentokaxisEarn 917020028084740UTIB0000553GOO GLEPAY OthPSPEarned for using Google			3.00	926.31
01-Jun-2021	UPI115213804871CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			5,500.00	6,426.31
01-Jun-2021	UPI115264385994CRSUREIBKL9879 641823yblPayme 0554104000097486IBKL0000554SUR ESHBHAI BODHABHAI OthPSPPayment from PhonePe			2,000.00	8,426.31
01-Jun-2021	UPI115213833802DRVinuVARA1000 10433057NA 100010433057VARA0289001Vinubha i Zinzala OthPSPNA		5,500.00		2,926.31
01-Jun-2021	UPI115214314412DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		550.00		2,376.31
01-Jun-2021	IMPSP2A1152100106798352001101 20433057 INWD4800MOBVINUBHAI BOGHABHAI J 100051264281			5,500.00	7,876.31
01-Jun-2021	UPI115214450759DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		1,850.00		6,026.31
01-Jun-2021	UPI115214457421DRVinuVARA1000 10433057NA 100010433057VARA0289001Vinubha i Zinzala OthPSPNA		650.00		5,376.31
01-Jun-2021	UPI115214511811CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			500.00	5,876.31
02-Jun-2021	NEFTN153210612948521NEXTBILLI ON TECHNOLOGY P L C 002281300007456PAYMENT TXN 000347135009YESB0000001			31,500.00	37,376.31

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Statement Of Account

VINUBHAI BO	GHABHAI JINJALA	Acc	ount No :	100051264281	
02-Jun-2021	SIHDBDt02062114471492 SIHDBDt02062114471492		2,250.00		35,126.31
02-Jun-2021	NEFTN153210613643753NEXTBILLI ON TECHNOLOGY P L C 002281300007456PAYMENT TXN 000347394753YESB0000001			41,150.90	76,277.21
02-Jun-2021	UPI115376338210DRSUREIBKL9879 641823yblPayme 0554104000097486IBKL0000554SUR ESHBHAI BODHABHAI OthPSPPayment from PhonePe		2,000.00		74,277.21
02-Jun-2021	UPI115382545007DRBankVARA0011 0121880970Payme 00110121880970VARA0289001Bank Account XXXXXXXXXX OthPSPPayment from PhonePe		4,360.00		69,917.21
02-Jun-2021	UPI115319047962DRJINJBARB19370 khdfcbankhi 35640100016745BARB0PUNSURJINJ ALA VINUBHAI BOGHAB OthPSPhi		63,000.00		6,917.21
02-Jun-2021	UPI115320124578CRJINJBARB19370 khdfcbankhi 35640100016745BARB0PUNSURJINJ ALA VINUBHAI BOGHAB OthPSPhi			5,000.00	11,917.21
02-Jun-2021	UPI115336162183DRVinuVARA1000 10433057NA 100010433057VARA0289001Vinubha i Zinzala OthPSPNA		5,000.00		6,917.21
02-Jun-2021	UPI115336791644CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			20,000.00	26,917.21
02-Jun-2021	UPI115336801250CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			20,000.00	46,917.21
02-Jun-2021	UPI115336807993CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			20,000.00	66,917.21
02-Jun-2021	UPI115336815785CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			3,000.00	69,917.21
03-Jun-2021	UPI115441149801DRANGEHDFCgeln sehdfcbankPay 00602340023302HDFC0000060ANGE L BROKING LTD OthPSPPay		20,000.00		49,917.21
03-Jun-2021	NFS CASH TXNINSARTHI RESIDENCY GUJRAT 421324XXXXXX9446 653404100051264281 1154130300351VW69120		10,000.00		39,917.21

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VINUBHAI BO	GHABHAI JINJALA	Acc	ount No :	100051264281	
03-Jun-2021	NFS CASH TXNINSARTHI RESIDENCY GUJRAT 421324XXXXXX9446 653615100051264281 1154130302581VW69120		10,000.00		29,917.21
04-Jun-2021	UPI115507572809DRvara001101218 80970UPI 00110121880970vara0289001 OthPSPUPI		20,000.00		9,917.21
04-Jun-2021	UPI115568101817DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		5,000.00		4,917.21
04-Jun-2021	Loan Account Payments For 723000669005		260.00		4,657.21
04-Jun-2021	Loan Account Payments For 723000274427		10.00		4,647.21
04-Jun-2021	Loan Account Payments For 723000669005		1,157.00		3,490.21
04-Jun-2021	Loan Account Payments For 723000274427		644.00		2,846.21
05-Jun-2021	UPI115614158986DRbillICICidmobile iciciUPI 0103SL00IPAYICIC0000555billdeskte z OthPSPUPI		89.00		2,757.21
05-Jun-2021	UPI115602109391DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		1,000.00		1,757.21
05-Jun-2021	IMPSP2A1156070163098352001101 20433057 INWD4800MOBVINUBHAI BOGHABHAI J 100051264281			800.00	2,557.21
07-Jun-2021	NEFTCMS1969102010ANGEL BROKING PVT LTD 0104SLNEFTPLPAYMENT TXN 000348189406ICIC0000104			17,795.00	20,352.21
07-Jun-2021	UPI115872627412CRASHVBKIDakav adiblPayment 270410310001490BKID0002704ASH VIN GOVINDBHAI KAVA OthPSPPayment from PhonePe			1.00	20,353.21
07-Jun-2021	UPI115809656542CRASHVBKIDakav adiblPayment 270410310001490BKID0002704ASH VIN GOVINDBHAI KAVA OthPSPPayment from PhonePe			50,000.00	70,353.21
07-Jun-2021	UPI115888640714CRASHVBKIDakav adiblPayment 270410310001490BKID0002704ASH VIN GOVINDBHAI KAVA OthPSPPayment from PhonePe			49,999.00	120,352.21
07-Jun-2021	UPI115851373895DRVinuVARA1000 10433057NA 100010433057VARA0289001Vinubha i Zinzala OthPSPNA		20,000.00		100,352.21

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07-Jun-2021	UPI115851422408CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			22,800.00	123,152.21
07-Jun-2021	UPI115851538954DRVinuVARA1000 10433057NA 100010433057VARA0289001Vinubha i Zinzala OthPSPNA		22,000.00		101,152.21
07-Jun-2021	UPI115851562012DRVinuVARA1000 10433057NA 100010433057VARA0289001Vinubha i Zinzala OthPSPNA		50,000.00		51,152.21
08-Jun-2021	NFS CASH TXNINTOM339 SITA NAGAR CHOKSURAT 421324XXXXXX9446 134921100051264281 11591001744414894339		10,000.00		41,152.21
08-Jun-2021	NFS CASH TXNINTOM339 SITA NAGAR CHOKSURAT 421324XXXXXX9446 135263100051264281 11591003104714894339		10,000.00		31,152.21
09-Jun-2021	UPI116079019591DRVinuVARA1000 10433057NA 100010433057VARA0289001Vinubha i Zinzala OthPSPNA		30,000.00		1,152.21
09-Jun-2021	UPI116079111612CRJINJBARB18296 8834paytmNA 35640100016745BARB0PUNSURJINJ ALA VINUBHAI BOGHAB OthPSPNA			5,000.00	6,152.21
09-Jun-2021	UPI116079118518CRJINJBARB18296 8834paytmNA 35640100016745BARB0PUNSURJINJ ALA VINUBHAI BOGHAB OthPSPNA			2,000.00	8,152.21
09-Jun-2021	UPI116007619912DRvara001101218 80970UPI 00110121880970vara0289001 OthPSPUPI		7,000.00		1,152.21
10-Jun-2021	UPI116111143760DRAirtICICrazorpa yiciciAirt 2060SLRAZORPICIC0000001Airtel Money OthPSPAirtelMoney		388.00		764.21
11-Jun-2021	UPI116234521272DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		230.00		534.21
13-Jun-2021	UPI116483215155CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			1,000.00	1,534.21
13-Jun-2021	UPI116413975425CRZINZBARBinzala 99okaxisyaaa 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPyaaa			14,000.00	15,534.21

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14-Jun-2021	UPI116506847801DRJinjBARB35640 100016745NA 35640100016745BARB0PUNSURJinja la Vinubhai Boghab OthPSPNA		5,000.00		10,534.21
14-Jun-2021	UPI116506858380DRVinuVARA1000 10433057NA 100010433057VARA0289001Vinubha i Zinzala OthPSPNA		5,000.00		5,534.21
15-Jun-2021	UPI116631903936DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		2,000.00		3,534.21
17-Jun-2021	UPI116895008783CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			2,000.00	5,534.21
22-Jun-2021	UPI117308458801CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			9,000.00	14,534.21
22-Jun-2021	NFS CASH TXNINNR PUNAGAM CANAL PUNSURAT 421324XXXXXX9446 645053100051264281 117319679158VCBO0701		10,000.00		4,534.21
23-Jun-2021	UPI117426088893CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			5,000.00	9,534.21
23-Jun-2021	IMPSP2A1174080393308352001101 20433057 INWD4800MOBVINUBHAI BOGHABHAI J 100051264281			10,000.00	19,534.21
23-Jun-2021	IMPSP2A1174080393338352001101 20433057 INWD4800MOBVINUBHAI BOGHABHAI J 100051264281			35,000.00	54,534.21
23-Jun-2021	UPI117426263672DRANGEHDFCgeln sehdfcbankPay 00602340023302HDFC0000060ANGE L BROKING LTD OthPSPPay		50,000.00		4,534.21
23-Jun-2021	UPI117426981732CRJINJBARB18296 8834paytmNA 35640100016745BARB0PUNSURJINJ ALA VINUBHAI BOGHAB OthPSPNA			1,500.00	6,034.21
23-Jun-2021	UPI117427007416DRANGEHDFCgeln sehdfcbankPay 00602340023302HDFC0000060ANGE L BROKING LTD OthPSPPay		6,000.00		34.21
23-Jun-2021	UPI117431867671CRJINJBARB18296 8834paytmNA 35640100016745BARB0PUNSURJINJ ALA VINUBHAI BOGHAB OthPSPNA			5,428.00	5,462.21
23-Jun-2021	UPI117431879391CRJINJBARB18296 8834paytmNA 35640100016745BARB0PUNSURJINJ ALA VINUBHAI BOGHAB OthPSPNA			23,500.00	28,962.21

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23-Jun-2021	UPI117432713785DRANGEHDFCgeln sehdfcbankPay 00602340023302HDFC0000060ANGE L BROKING LTD OthPSPPay		23,500.00		5,462.21
27-Jun-2021	UPI117804527830DRBharICIC10043 5585iciciVeri 2054SLBHRTPEICIC0000001Bharatp eMerchant OthPSPVerified Merchant		28.00		5,434.21
29-Jun-2021	UPI118029188850DRZinzAIRPzala99 1okaxisUPI 9974985054AIRP000001Zinzala Dhruvbhai Vinubhai OthPSPUPI		300.00		5,134.21
30-Jun-2021	UPI118121631547DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		1,500.00		3,634.21
30-Jun-2021	Consolidated Interest Payment Interest run			61.00	3,695.21
02-Jul-2021	SIHDBDt02072114471492 SIHDBDt02072114471492		2,250.00		1,445.21
04-Jul-2021	UPI118548489549DRJinjBARB35640 100016745NA 35640100016745BARB0PUNSURJinja la Vinubhai Boghab OthPSPNA		35.00		1,410.21
04-Jul-2021	UPI118548494528CRJINJBARB18296 8834paytmNA 35640100016745BARB0PUNSURJINJ ALA VINUBHAI BOGHAB OthPSPNA			65.00	1,475.21
04-Jul-2021	Loan Recovery For723000669005 Loan Recovery		1,417.00		58.21
05-Jul-2021	UPI118609988117CRZINZBARBinzala 99okaxishiii 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPhiii			3,391.00	3,449.21
06-Jul-2021	NN187210655439665YESB0000001V NITIN N1872106554396652519854220			39,794.00	43,243.21
06-Jul-2021	NN187210655438707YESB0000001V NITIN N1872106554387072519854270			11,170.00	54,413.21
06-Jul-2021	NFS CASH TXNINPUNAGAM ROAD OFSITE SURAT 421324XXXXXX9446 410442100051264281 118720027622P3ECSU09		2,000.00		52,413.21
06-Jul-2021	NFS CASH TXNINPUNAGAM ROAD OFSITE SURAT 421324XXXXXX9446 410818100051264281 118720028362P3ECSU09		2,000.00		50,413.21
06-Jul-2021	NFS CASH TXNINPUNAGAM ROAD OFSITE SURAT 421324XXXXXX9446 411144100051264281 118720029074P3ECSU09		2,000.00		48,413.21

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06-Jul-2021	NFS CASH TXNINPUNAGAM ROAD OFSITE SURAT 421324XXXXXX9446 411501100051264281 118720029775P3ECSU09		4,000.00		44,413.21
06-Jul-2021	NFS CASH TXNINPUNAGAM ROAD OFSITE SURAT 421324XXXXXX9446 411852100051264281 118720030505P3ECSU09		2,000.00		42,413.21
06-Jul-2021	NFS CASH TXNINPUNAGAM ROAD OFSITE SURAT 421324XXXXXX9446 412304100051264281 118720031346P3ECSU09		2,000.00		40,413.21
06-Jul-2021	NFS CASH TXNINPUNAGAM ROAD OFSITE SURAT 421324XXXXXX9446 412633100051264281 118720032088P3ECSU09		2,000.00		38,413.21
06-Jul-2021	NFS CASH TXNINPUNAGAM ROAD OFSITE SURAT 421324XXXXXX9446 413047100051264281 118720000167P3ECSU09		4,000.00		34,413.21
07-Jul-2021	NCMS2014591329ICIC0000104ANGE L BROKING PVT LTD ANGEL BROKING PVT LTD CMS20145913292522179050			2,806.19	37,219.40
08-Jul-2021	NCMS2015111590ICIC0000104ANGE L BROKING PVT LTD ANGEL BROKING PVT LTD CMS20151115902522361620			27,103.99	64,323.39
08-Jul-2021	UPI118925090894DRDHRUSBINzinz ala99oksbiUPI 00000040246280738SBIN0011017D HRUVBHAI VINUBHAI Z OthPSPUPI		30,000.00		34,323.39
10-Jul-2021	UPI119127207080DRTilaUTIB29266 okbizaxisNA 918020110872063UTIB0000000Tilak live OthPSPNA		1,360.00		32,963.39
12-Jul-2021	NFS CASH TXNINSHOP NO 2 NETAL COMPLESURAT 421324XXXXXY9446 525879100051264281 119311017361DPRH1050		10,000.00		22,963.39
12-Jul-2021	NFS CASH TXNINSHOP NO 2 NETAL COMPLESURAT 421324XXXXXX9446 526333100051264281 119311017724DPRH1050		10,000.00		12,963.39
12-Jul-2021	UPI119367064462CRJINJBARB18296 8834paytmNA 35640100016745BARB0PUNSURJINJ ALA VINUBHAI BOGHAB OthPSPNA			7,500.00	20,463.39

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12-Jul-2021	UPI119368528258DR0011vara00110 121880970UPI 00110121880970vara028900100110 121880970 OthPSPUPI		15,000.00		5,463.39
12-Jul-2021	UPI119367311577CRJINJBARB18296 8834paytmNA 35640100016745BARB0PUNSURJINJ ALA VINUBHAI BOGHAB OthPSPNA			37.00	5,500.39
19-Jul-2021	UPI120047717427DRANGEHDFCgeln sehdfcbankUPI 00602340023302HDFC0000060ANGE L BROKING LTD OthPSPUPI		1,000.00		4,500.39
19-Jul-2021	UPI120047827879DRSataPYTMgdan 4i3l3paytmUPI 19744201000007PYTM0123456Satad har Mobile OthPSPUPI		550.00		3,950.39
20-Jul-2021	NFS CASH TXNINPUNAGAM ROAD OFSITE SURAT 421324XXXXXX9446 678081100051264281 120121018607P3ECSU09		1,000.00		2,950.39
20-Jul-2021	NFS CASH TXNINPUNAGAM ROAD OFSITE SURAT 421324XXXXXX9446 678297100051264281 120121018932P3ECSU09		1,000.00		1,950.39
20-Jul-2021	NFS CASH TXNINPUNAGAM ROAD OFSITE SURAT 421324XXXXXX9446 678534100051264281 120121019318P3ECSU09		1,000.00		950.39
20-Jul-2021	NFS CASH TXNINPUNAGAM ROAD OFSITE SURAT 421324XXXXXX9446 678826100051264281 120121019747P3ECSU09		300.00		650.39
23-Jul-2021	NCMS2039090632ICIC0000104ANGE L BROKING PVT LTD ANGEL BROKING PVT LTD CMS20390906322536590030			32,806.69	33,457.08
23-Jul-2021	UPI120491287917DRJinjBARB35640 100016745NA 35640100016745BARB0PUNSURJinja la Vinubhai Boghab OthPSPNA		1,050.00		32,407.08
23-Jul-2021	UPI120491308644DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		1,150.00		31,257.08
23-Jul-2021	NFS CASH TXNINPUNAGAM ROAD OFSITE SURAT 421324XXXXXX9446 637881100051264281 120419004390P3ECSU09		1,000.00		30,257.08

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Statement Of Account

VINUBHAI BO	GHABHAI JINJALA	Acc	ount No :	100051264281	
23-Jul-2021	NFS CASH TXNINPUNAGAM ROAD OFSITE SURAT 421324XXXXXX9446 638298100051264281 120419005152P3ECSU09		300.00		29,957.08
23-Jul-2021	NFS CASH TXNINPUNAGAM ROAD OFSITE SURAT 421324XXXXXX9446 638680100051264281 120419005887P3ECSU09		5,000.00		24,957.08
23-Jul-2021	NFS CASH TXNINPUNAGAM ROAD OFSITE SURAT 421324XXXXXX9446 639057100051264281 120419006588P3ECSU09		5,000.00		19,957.08
23-Jul-2021	UPI120410843599DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		1,000.00		18,957.08
02-Aug-2021	DirectDebitHDBFinance14471492 DirectDebitHDBFinance14471		2,250.00		16,707.08
03-Aug-2021	NFS CASH TXNINPUNAGAM ROAD OFSITE SURAT 421324XXXXXX9446 393714100051264281 121517013296P3ECSU09		1,400.00		15,307.08
04-Aug-2021	Loan Recovery For723000669005 Loan Recovery		1,417.00		13,890.08
05-Aug-2021	UPI121736046840DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		2,000.00		11,890.08
05-Aug-2021	UPI121736164162CRJINJBARB18296 8834paytmNA 35640100016745BARB0PUNSURJINJ ALA VINUBHAI BOGHAB OthPSPNA			839.00	12,729.08
05-Aug-2021	UPI121736743200DRPaytPYTMayair 7673paytmOid1 19744201000007PYTM0123456Payt m Airtel Recharge OthPSPOid14609774369Paytm Ai		129.00		12,600.08
06-Aug-2021	NN218210698130121YESB0000001V NITIN N2182106981301212554553000			25,420.00	38,020.08
06-Aug-2021	NN218210698132463YESB0000001V NITIN N2182106981324632554556870			39,800.00	77,820.08
07-Aug-2021	NFS CASH TXNINPUNAGAM ROAD OFSITE SURAT 421324XXXXXX9446 670140100051264281 121910000474P3ECSU09		4,500.00		73,320.08

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Statement Of Account

VINUBHAI BO	GHABHAI JINJALA	Acc	ount No :	100051264281	
07-Aug-2021	UPI121903037174CRJINJBARB18296 8834paytmNA 35640100016745BARB0PUNSURJINJ ALA VINUBHAI BOGHAB OthPSPNA			5,800.00	79,120.08
07-Aug-2021	UPI121903457713DRHarsVARA0011 0121880970NA 00110121880970VARA0289001Harsh aben Zinzala OthPSPNA		10,000.00		69,120.08
08-Aug-2021	UPI122038148219DRJinjBARB35640 100016745NA 35640100016745BARB0PUNSURJinja la Vinubhai Boghab OthPSPNA		7,000.00		62,120.08
08-Aug-2021	NFS CASH TXNINPUNAGAM ROAD OFSITE SURAT 421324XXXXXX9446 441092100051264281 122020027145P3ECSU09		10,000.00		52,120.08
08-Aug-2021	NFS CASH TXNINPUNAGAM ROAD OFSITE SURAT 421324XXXXXX9446 441439100051264281 122020027773P3ECSU09		10,000.00		42,120.08
08-Aug-2021	UPI122040696647DRJinjBARB35640 100016745NA 35640100016745BARB0PUNSURJinja la Vinubhai Boghab OthPSPNA		5,000.00		37,120.08
08-Aug-2021	UPI122040722111DRVinuVARA1000 10433057NA 100010433057VARA0289001Vinubha i Zinzala OthPSPNA		2,000.00		35,120.08
09-Aug-2021	UPI122135029734DRJANAVARAjana kahiryblPaymen 0000000710120288847VARA028900 7JANAK MAGANBHAI JI OthPSPPayment from PhonePe		5,000.00		30,120.08
09-Aug-2021	UPI122152409306DRJANAPYTM4209 5723paytmOid2 19744201000007PYTM0123456JANA KBHAI MAGANBHAI ZIN OthPSPOid202108091115080073J		5,000.00		25,120.08
11-Aug-2021	UPI122342567405DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		1,500.00		23,620.08
17-Aug-2021	NFS CASH TXNINNR PUNAGAM CANAL PUNSURAT 421324XXXXXX9446 092476100051264281 122917545443VCBO0701		10,000.00		13,620.08
17-Aug-2021	NFS CASH TXNINNR PUNAGAM CANAL PUNSURAT 421324XXXXXX9446 092819100051264281 122917548339VCBO0701		2,000.00		11,620.08

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17-Aug-2021	UPI122943627541DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		3,000.00		8,620.08
17-Aug-2021	UPI122943829803CRJINJBARB18296 8834paytmNA 35640100016745BARB0PUNSURJINJ ALA VINUBHAI BOGHAB OthPSPNA			2,000.00	10,620.08
20-Aug-2021	UPI123220634092DRvara001101218 80970UPI 00110121880970vara0289001 OthPSPUPI		510.00		10,110.08
23-Aug-2021	UPI123524426083DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		1,000.00		9,110.08
25-Aug-2021	UPI123715265910DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		3,500.00		5,610.08
27-Aug-2021	VISA POS TXN AT INHPCL KRUSHNA PETROLEUMSURAT 421324XXXXXX9446 538382100051264281 123902740916HP075486		486.33		5,123.75
02-Sep-2021	DirectDebitHDBFin14471492 DirectDebitHDBFin14471492		2,250.00		2,873.75
03-Sep-2021	UPI124694036322DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		1,500.00		1,373.75
03-Sep-2021	UPI124694071039DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		370.00		1,003.75
03-Sep-2021	UPI124694631792CRZINZBARBla99o khdfcbankUPI 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPUPI			1,500.00	2,503.75
04-Sep-2021	Loan Recovery For723000669005 Loan Recovery		1,417.00		1,086.75
07-Sep-2021	NN250210744998295YESB0000001V NITIN N2502107449982952596681190			39,800.00	40,886.75
07-Sep-2021	NN250210745006712YESB0000001V NITIN N2502107450067122596704240			30,280.00	71,166.75
07-Sep-2021	UPI125063121442DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		10,000.00		61,166.75

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VINUBHAI BO	GHABHAI JINJALA	Acc	ount No :	100051264281	
07-Sep-2021	NFS CASH TXNINPUNAGAM ROAD OFSITE SURAT 421324XXXXXX9446 160765100051264281 125019031079P3ECSU09		10,000.00		51,166.75
07-Sep-2021	NFS CASH TXNINPUNAGAM ROAD OFSITE SURAT 421324XXXXXX9446 161465100051264281 125019032161P3ECSU09		7,000.00		44,166.75
08-Sep-2021	UPI125100892839DRJinjBARB35640 100016745NA 35640100016745BARB0PUNSURJinja la Vinubhai Boghab OthPSPNA		1,000.00		43,166.75
08-Sep-2021	UPI125100911434DRVinuVARA1000 10433057NA 100010433057VARA0289001Vinubha i Zinzala OthPSPNA		1,000.00		42,166.75
09-Sep-2021	UPI125239512273DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		30,000.00		12,166.75
09-Sep-2021	REVERSED UPI125239512273DRZINZBARB9749 85054 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			30,000.00	42,166.75
09-Sep-2021	UPI125239593055DRHarsVARA0011 0121880970NA 00110121880970VARA0289001Harsh aben Zinzala OthPSPNA		3,000.00		39,166.75
09-Sep-2021	UPI125239636475DRAhirSBIN86239 7579paytmNA 00000039534478630SBIN0011017Ah ir Harshaben Vinub OthPSPNA		900.00		38,266.75
09-Sep-2021	REVERSED UPI125239636475DRAhirSBIN86239 7579 00000039534478630SBIN0011017Ah ir Harshaben Vinub OthPSPNA			900.00	39,166.75
09-Sep-2021	UPI125284095107DRBankVARA0011 0121880970Payme 00110121880970VARA0289001Bank Account XXXXXXXXXX OthPSPPayment from PhonePe		7.00		39,159.75
09-Sep-2021	UPI125243909099CRJINJBARB18296 8834paytmNA 35640100016745BARB0PUNSURJINJ ALA VINUBHAI BOGHAB OthPSPNA			875.00	40,034.75
09-Sep-2021	UPI125244352528DRPaytPYTMaddm oneypaytmSubs 19744201000007PYTM0123456Payt m OthPSPSubscription for AddMon		3,000.00		37,034.75

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VINUBHAI BO	GHABHAI JINJALA	Acc	ount No :	100051264281	
09-Sep-2021	UPI125244427069CRJINJBARB18296 8834paytmNA 35640100016745BARB0PUNSURJINJ ALA VINUBHAI BOGHAB OthPSPNA			3,000.00	40,034.75
09-Sep-2021	UPI125281616056DRNextICICrazorp ayiciciGrow 2060SLRAZORPICIC0000001Nextbilli onTechnology OthPSPGroww		30,000.00		10,034.75
11-Sep-2021	UPI125412753898DRPaytPYTMaddm oneypaytmOid8 19744201000007PYTM0123456Payt m OthPSPOid82C1C117536FFE32Add		3,000.00		7,034.75
13-Sep-2021	UPI125686842758DRPaytPYTMaddm oneypaytmOidD 19744201000007PYTM0123456Payt m OthPSPOidDB25C0C65F3DA0A2Add		3,000.00		4,034.75
14-Sep-2021	IMPSP2A1257071642108352001101 20433057 INWD4800MOBVINUBHAI BOGHABHAI J 100051264281			13,000.00	17,034.75
14-Sep-2021	UPI125751180446DR0011vara00110 121880970UPI 00110121880970vara028900100110 121880970 OthPSPUPI		5,000.00		12,034.75
21-Sep-2021	UPI126454965015CRDHRUSBIN9749 85054paytmNA 00000040246280738SBIN0011017D HRUVBHAI VINUBHAI Z OthPSPNA			2,935.00	14,969.75
21-Sep-2021	UPI126455007685DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		855.00		14,114.75
21-Sep-2021	UPI126455024254CRJINJBARB18296 8834paytmNA 35640100016745BARB0PUNSURJINJ ALA VINUBHAI BOGHAB OthPSPNA			2,973.00	17,087.75
21-Sep-2021	UPI126455641148DRJinjBARB35640 100016745NA 35640100016745BARB0PUNSURJinja la Vinubhai Boghab OthPSPNA		117.00		16,970.75
21-Sep-2021	UPI126434139691DRJINJBARBa1937 1okicici0 35640100016745BARB0PUNSURJINJ ALA VINUBHAI BOGHAB OthPSP0		4,000.00		12,970.75
21-Sep-2021	IMPSP2A126411078550BARBJINJAL AVINUBHAIBOGHA INDUSMOB00005 100051264281		1.00		12,969.75
21-Sep-2021	IMPSP2A126411078971BARBJINJAL AVINUBHAIBOGHA INDUSMOB00005 100051264281		5,999.00		6,970.75
22-Sep-2021	IMPSP2A126508368195PYTMZINZAL A DHRUVBHAI VI INDUSMOB00005 100051264281		1.00		6,969.75

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VINUBHAI BO	GHABHAI JINJALA	Acc	ount No :	100051264281	
22-Sep-2021	IMPSP2A126508368511PYTMZINZAL A DHRUVBHAI VI INDUSMOB00005 100051264281		4,999.00		1,970.75
23-Sep-2021	NN266210767615716YESB0000001N EXTBILLION TECHNOL OGY P L CLIENT FYESB0000001 N26621076761571625120566810			27,730.20	29,700.95
24-Sep-2021	UPI126761703102CRJINJBARB18296 8834paytmNA 35640100016745BARB0PUNSURJINJ ALA VINUBHAI BOGHAB OthPSPNA			120.00	29,820.95
26-Sep-2021	NFS CASH TXNINTOM339 SITA NAGAR CHOKSURAT 421324XXXXXX9446 785779100051264281 12691001722814894339		6,500.00		23,320.95
29-Sep-2021	UPI127252126334DRNextHDFCzorpa yhdfcbankGrow 50200027864076HDFC0000499Next billion Technology OthPSPGroww		20,000.00		3,320.95
30-Sep-2021	NN273210778160265YESB0000001N EXTBILLION TECHNOL OGY P L CLIENT FYESB0000001 N27321077816026525131732250			19,453.00	22,773.95
30-Sep-2021	Consolidated Interest Payment Interest run			155.00	22,928.95
01-Oct-2021	UPI127460156315DRLADUINDB8752 06431paytmNA 159712875206INDB0001656LADUM OR PIYUSHBHAI HAMIRB OthPSPNA		50.00		22,878.95
01-Oct-2021	UPI127460245309DRLADUINDB8752 06431paytmNA 159712875206INDB0001656LADUM OR PIYUSHBHAI HAMIRB OthPSPNA		7,950.00		14,928.95
02-Oct-2021	IMPSP2A127516919688BARBZINZAL A DHRUVBHAI VI INDUSMOB00005 100051264281		3,300.00		11,628.95
04-Oct-2021	DirectDebitHDBFin14471492 DirectDebitHDBFin14471492		2,250.00		9,378.95
04-Oct-2021	UPI127793692314DRVinuVARA1000 10433057NA 100010433057VARA0289001Vinubha i Zinzala OthPSPNA		380.00		8,998.95
04-Oct-2021	UPI127793913305DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		992.00		8,006.95
04-Oct-2021	Loan Recovery For723000669005 Loan Recovery		1,417.00		6,589.95
05-Oct-2021	VISA POS TXN AT IN3931 DMART PUNJAN CHOWSURAT 421324XXXXXX9446 157172100051264281 12781604400899577776		3,027.56		3,562.39

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VINUBHAI BO	GHABHAI JINJALA	Acc	ount No :	100051264281	
06-Oct-2021	NFS CASH TXNINTOM339 SITA NAGAR CHOKSURAT 421324XXXXXX9446 215779100051264281 12790901381614894339		500.00		3,062.39
06-Oct-2021	UPI127952394852DRSagaUTIB0822 6okbizaxisNA 918020110872063UTIB0000000Saga r Pan OthPSPNA		30.00		3,032.39
06-Oct-2021	UPI127952513476DRSHREUTIB1732 80kbizaxisNA 918020110872063UTIB0000000SHR EE RAJARAM JANREL S OthPSPNA		75.00		2,957.39
06-Oct-2021	UPI127962123903DRPaytPYTMayair 7673paytmOid1 19744201000007PYTM0123456Payt m Airtel Recharge OthPSPOid15409778533Paytm Ai		499.00		2,458.39
07-Oct-2021	NN280210790382941YESB0000001V NITIN N28021079038294125141455260			5,350.00	7,808.39
07-Oct-2021	NN280210790383967YESB0000001V NITIN N28021079038396725141455950			39,800.00	47,608.39
08-Oct-2021	NFS CASH TXNINTOM339 SITA NAGAR CHOKSURAT 421324XXXXXX9446 476286100051264281 12811801666414894339		1,000.00		46,608.39
09-Oct-2021	UPI128279737296DRHarsVARA0011 0121880970NA 00110121880970VARA0289001Harsh aben Zinzala OthPSPNA		2,000.00		44,608.39
09-Oct-2021	UPI128279820683DRAdd PYTMaddmoneypaytmOid1 19744201000007PYTM0123456Add Money to Wallet OthPSPOid15458709868Add Mone		21,000.00		23,608.39
09-Oct-2021	UPI128280202812DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		1,000.00		22,608.39
09-Oct-2021	UPI128280743864CRJINJBARB18296 8834paytmNA 35640100016745BARB0PUNSURJINJ ALA VINUBHAI BOGHAB OthPSPNA			7,924.00	30,532.39
09-Oct-2021	UPI128282444286CRJINJBARB18296 8834paytmNA 35640100016745BARB0PUNSURJINJ ALA VINUBHAI BOGHAB OthPSPNA			6,136.00	36,668.39
09-Oct-2021	UPI128285408367DRZinzPYTM91963 8182968NA 919638182968PYTM0123456Zinzala Vinubhai Boghabha OthPSPNA		2,870.00		33,798.39

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09-Oct-2021	UPI128285570856DRZinzPYTM91963 8182968NA 919638182968PYTM0123456Zinzala Vinubhai Boghabha OthPSPNA		132.00		33,666.39
10-Oct-2021	UPI128322156158DRPaytPYTMayair 7673paytmOid1 19744201000007PYTM0123456Payt m Airtel Recharge OthPSPOid15477519246Paytm Ai		96.00		33,570.39
10-Oct-2021	UPI128323011965DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		3,890.00		29,680.39
10-Oct-2021	UPI128337759777DRZinzPYTM91963 8182968NA 919638182968PYTM0123456Zinzala Vinubhai Boghabha OthPSPNA		2,420.00		27,260.39
12-Oct-2021	PLATINUM PLUS CARD ISSUE CHRG 4363931102304184 ValueDate09OCT21		1,770.00		25,490.39
13-Oct-2021	IMPSP2A1286102159538352001101 20433057 INWD4800MOBVINUBHAI BOGHABHAI J 100051264281			4,000.00	29,490.39
13-Oct-2021	ATM CASH TXNINDUSIND BANK LIMITED SURAT GJ 7357 114948 2949039 7357 INMN156501XX9446		9,000.00		20,490.39
14-Oct-2021	UPI128798075018DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		500.00		19,990.39
15-Oct-2021	NFS CASH TXNINTOM339 SITA NAGAR CHOKSURAT 421324XXXXXX9446 534822100051264281 12881002071714894339		2,000.00		17,990.39
15-Oct-2021	NFS CASH TXNINGF CITY PLAZA COMPLEXSURAT CITY 421324XXXXXX9446 555749100051264281 12881001563211017623		2,000.00		15,990.39
15-Oct-2021	UPI128824387661CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			345.00	16,335.39
15-Oct-2021	UPI128824446668CRDHRUSBIN9749 85054paytmNA 00000040246280738SBIN0011017D HRUVBHAI VINUBHAI Z OthPSPNA			1,360.00	17,695.39
15-Oct-2021	IMPSP2A1288062189898352001101 20433057 INWD4800MOBVINUBHAI BOGHABHAI J 100051264281			7,000.00	24,695.39

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Statement Of Account

VINUBHAI BO	GHABHAI JINJALA	Acc	ount No :	100051264281	
15-Oct-2021	UPI128840671675DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		6,000.00		18,695.39
17-Oct-2021	VISA POS TXN AT ININDANE GAS Surat 436393XXXXXX4184 602267100051264281 1290213311645P377551		504.00		18,191.39
17-Oct-2021	IMPSP2A1290092219088352001101 20433057 INWD4800MOBVINUBHAI BOGHABHAI J 100051264281			1,000.00	19,191.39
17-Oct-2021	UPI129028881122DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		50.00		19,141.39
17-Oct-2021	UPI129028940474DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		5,000.00		14,141.39
17-Oct-2021	UPI129029004043CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			5,000.00	19,141.39
17-Oct-2021	UPI129029064320CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			2,000.00	21,141.39
17-Oct-2021	UPI129029107279DRAdd PYTMaddmoneypaytmOid1 19744201000007PYTM0123456Add Money to Wallet OthPSPOid15585866512Add Mone		20,005.00		1,136.39
17-Oct-2021	UPI129029915979CRJINJBARB18296 8834paytmNA 35640100016745BARB0PUNSURJINJ ALA VINUBHAI BOGHAB OthPSPNA			10,000.00	11,136.39
17-Oct-2021	UPI129029933304CRJINJBARB18296 8834paytmNA 35640100016745BARB0PUNSURJINJ ALA VINUBHAI BOGHAB OthPSPNA			10,005.00	21,141.39
19-Oct-2021	UPI129201428466DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		2,000.00		19,141.39
20-Oct-2021	Refund Frm INDANE GAS			3.78	19,145.17
21-Oct-2021	UPI129484892165DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		100.00		19,045.17
22-Oct-2021	UPI129532148501DRZinzPYTM91963 8182968NA 919638182968PYTM0123456Zinzala Vinubhai Boghabha OthPSPNA		1,000.00		18,045.17

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24-Oct-2021	UPI129716814101DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		160.00		17,885.17
24-Oct-2021	UPI129718011047DRASHVBKIDinkav ad8758axlNA 270410310001490BKID0002704ASH VIN GOVINDBHAI KAVA OthPSPNA		5,000.00		12,885.17
24-Oct-2021	UPI129718026540DRASHVBKIDinkav ad8758axlNA 270410310001490BKID0002704ASH VIN GOVINDBHAI KAVA OthPSPNA		800.00		12,085.17
25-Oct-2021	UPI129828422749DRSataPYTM8984 95406paytmOid2 MC100000083716PYTM0123456Sata dhar Mobile OthPSPOid202110251043200009S		150.00		11,935.17
25-Oct-2021	UPI129829603217DRPATOPYTMQ70 470990yblNA 919054872747PYTM0123456PATOLI YA HARDIK KISHORBHA OthPSPNA		240.00		11,695.17
25-Oct-2021	UPI129836795715CRZINZPYTM1829 68834paytmNA 919638182968PYTM0123456ZINZAL A VINUBHAI BOGHABHA OthPSPNA			95.00	11,790.17
25-Oct-2021	IMPSP2A1298022356498352001101 20433057 INWD4800MOBVINUBHAI BOGHABHAI J 100051264281			75.00	11,865.17
25-Oct-2021	UPI129836972618CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			182.00	12,047.17
25-Oct-2021	UPI129836995940CRDHRUSBIN9749 85054paytmNA 00000040246280738SBIN0011017D HRUVBHAI VINUBHAI Z OthPSPNA			104.00	12,151.17
25-Oct-2021	UPI129854206163DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		2,000.00		10,151.17
26-Oct-2021	UPI129992344710CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			1,800.00	11,951.17
26-Oct-2021	IMPSP2A1299196618429532002281 300007077 INWD4800INETRAZORPAY SOFTWARE PR 100051264281			1.00	11,952.17
26-Oct-2021	UPI129919523074DRRazoSBINrazor paysbiUPSTOX 4899218162092SBIN0016209Razorp ay Software Privat OthPSPUPSTOX Account opening		293.82		11,658.35

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26-Oct-2021	UPI129994420207DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		200.00		11,458.35
26-Oct-2021	NFS CASH TXNINNR PUNAGAM CANAL PUNSURAT 436393XXXXXX4184 443044100051264281 129922303013VCBO0701		10,000.00		1,458.35
27-Oct-2021	UPI130006310762DRJEEVPYTM5770 4761paytmOid8 19744201000007PYTM0123456JEEV AN SAMPADA OthPSPOid8dd4cb38dfe99cee7c19		175.00		1,283.35
27-Oct-2021	IMPSP2A1300072392948352001101 20433057 INWD4800MOBVINUBHAI BOGHABHAI J 100051264281			50,000.00	51,283.35
27-Oct-2021	UPI130006528493DRANGEHDFCgeln sehdfcbankPay 00602340023302HDFC0000060ANGE L BROKING LTD OthPSPPay		50,000.00		1,283.35
27-Oct-2021	IMPSP2A1300082393038352001101 20433057 INWD4800MOBVINUBHAI BOGHABHAI J 100051264281			4,000.00	5,283.35
27-Oct-2021	UPI130006873998DRANGEHDFCgeln sehdfcbankPay 00602340023302HDFC0000060ANGE L BROKING LTD OthPSPPay		4,000.00		1,283.35
27-Oct-2021	NSBIN521300925111SBIN0060036GI TABEN BABULAL RAM NAFASTNEFT SBIN52130092511125176075060			100,000.00	101,283.35
27-Oct-2021	NFS CASH TXNINTOM339 SITA NAGAR CHOKSURAT 436393XXXXXX4184 717999100051264281 13001800380014894339		10,000.00		91,283.35
27-Oct-2021	NFS CASH TXNINTOM339 SITA NAGAR CHOKSURAT 436393XXXXXX4184 718617100051264281 13001800120214894339		10,000.00		81,283.35
27-Oct-2021	NFS CASH TXNINTOM339 SITA NAGAR CHOKSURAT 436393XXXXXX4184 719178100051264281 13001803100014894339		10,000.00		71,283.35
27-Oct-2021	NFS CASH TXNINTOM339 SITA NAGAR CHOKSURAT 436393XXXXXX4184 719705100051264281 13001801248314894339		10,000.00		61,283.35
27-Oct-2021	NFS CASH TXNINTOM339 SITA NAGAR CHOKSURAT 436393XXXXXX4184 726040100051264281 13001902759814894339		10,000.00		51,283.35

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Statement Of Account

VINUBHAI BO	GHABHAI JINJALA	Acc	ount No :	100051264281	
27-Oct-2021	NFS CASH TXNINTOM339 SITA NAGAR CHOKSURAT 436393XXXXXXX4184 726539100051264281 13001902772614894339		10,000.00		41,283.35
27-Oct-2021	NFS CASH TXNINTOM339 SITA NAGAR CHOKSURAT 436393XXXXXXX4184 727082100051264281 13001901773514894339		10,000.00		31,283.35
27-Oct-2021	NFS CASH TXNINTOM339 SITA NAGAR CHOKSURAT 436393XXXXXXX4184 727622100051264281 13001901538914894339		10,000.00		21,283.35
27-Oct-2021	NFS CASH TXNINTOM339 SITA NAGAR CHOKSURAT 436393XXXXXX4184 728139100051264281 13001900537414894339		10,000.00		11,283.35
27-Oct-2021	NFS CASH TXNINTOM339 SITA NAGAR CHOKSURAT 436393XXXXXX4184 728598100051264281 13001901451214894339		10,000.00		1,283.35
27-Oct-2021	IMPSP2A1300102414378352001101 20433057 INWD4800MOBVINUBHAI BOGHABHAI J 100051264281			10,000.00	11,283.35
27-Oct-2021	IMPSP2A1300102414418352001101 20433057 INWD4800MOBVINUBHAI BOGHABHAI J 100051264281			8,000.00	19,283.35
27-Oct-2021	IMPSP2A1300102414448352001101 20433057 INWD4800MOBVINUBHAI BOGHABHAI J 100051264281			9,000.00	28,283.35
27-Oct-2021	UPI130043509557DRHarsVARA0011 0121880970NA 00110121880970VARA0289001Harsh aben Zinzala OthPSPNA		8,000.00		20,283.35
27-Oct-2021	UPI130043524424DRJinjBARB35640 100016745NA 35640100016745BARB0PUNSURJinja la Vinubhai Boghab OthPSPNA		9,000.00		11,283.35
27-Oct-2021	UPI130043734588CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			3,000.00	14,283.35
27-Oct-2021	UPI130043812765DRANGEHDFCgeln sehdfcbankPay 00602340023302HDFC0000060ANGE L BROKING LTD OthPSPPay		3,000.00		11,283.35
28-Oct-2021	NCMS2205595588ICIC0000104ANGE L BROKING PVT LTD ANGEL BROKING PVT LTD CMS220559558825180789460			21,500.00	32,783.35

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Statement Of Account

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29-Oct-2021	UPI130205202907DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		22,000.00		10,783.35
29-Oct-2021	UPI130207067528DRZinzPYTM91963 8182968NA 919638182968PYTM0123456Zinzala Vinubhai Boghabha OthPSPNA		113.00		10,670.35
30-Oct-2021	UPI130376371007DRANGEHDFCgeln sehdfcbankUPI 00602340023302HDFC0000060ANGE L BROKING LTD OthPSPUPI		1,000.00		9,670.35
30-Oct-2021	NFS CASH TXNINSHOP NO 2 NETAL COMPLESURAT 436393XXXXXX4184 229039100051264281 130318006636DPRH1050		1,000.00		8,670.35
30-Oct-2021	UPI130366881211CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			400.00	9,070.35
31-Oct-2021	UPI130405146700DRshreUTIB00081 okbizaxisNA 918020110872063UTIB0000000shre e kanyadan jewelle OthPSPNA		4,800.00		4,270.35
01-Nov-2021	NN305210830511819YESB0000001V NITIN N30521083051181925188197700			39,800.00	44,070.35
01-Nov-2021	NN305210830510533YESB0000001V NITIN N30521083051053325188194420			5,610.00	49,680.35
01-Nov-2021	UPI130534538103CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			13,500.00	63,180.35
01-Nov-2021	UPI130537752596DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		1,720.00		61,460.35
01-Nov-2021	NFS CASH TXNINRESMA RESIDENCY SURAT 436393XXXXXX4184 037015100051264281 130513189055VCB07001		10,000.00		51,460.35
01-Nov-2021	NFS CASH TXNINRESMA RESIDENCY SURAT 436393XXXXXX4184 037508100051264281 130513194101VCB07001		3,000.00		48,460.35
01-Nov-2021	IMPSP2A1305149325049229005201 044576 INWD4800MOBKAMLESHBHAI CHHAGANB 100051264281			70,000.00	118,460.35
01-Nov-2021	UPI130545995575DRVinuVARA1000 10433057NA 100010433057VARA0289001Vinubha i Zinzala OthPSPNA		50,000.00		68,460.35

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01-Nov-2021	UPI130546085224DRJinjBARB35640 100016745NA 35640100016745BARB0PUNSURJinja la Vinubhai Boghab OthPSPNA		14,000.00		54,460.35
01-Nov-2021	UPI130546110731DRHarsVARA0011 0121880970NA 00110121880970VARA0289001Harsh aben Zinzala OthPSPNA		23,000.00		31,460.35
01-Nov-2021	IMPSP2A1305032528358352001101 20433057 INWD4800MOBVINUBHAI BOGHABHAI J 100051264281			29,275.00	60,735.35
01-Nov-2021	UPI130547035331DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		2,000.00		58,735.35
01-Nov-2021	UPI130518475360CRASHWSBINrash win1oksbiUPI 00000020144943634SBIN0002681AS HWIN BHIKHUBHAI LA OthPSPUPI			6,000.00	64,735.35
01-Nov-2021	UPI130518478251CRASHWSBINrash win1oksbiUPI 00000020144943634SBIN0002681AS HWIN BHIKHUBHAI LA OthPSPUPI			300.00	65,035.35
01-Nov-2021	UPI130566099367DRSUREIBKL8796 41823paytmNA 0554104000097486IBKL0000554SUR ESHBHAI BODHABHAI OthPSPNA		4,000.00		61,035.35
02-Nov-2021	UPI130625494561DR0011vara00110 120433057UPI 00110120433057vara028900100110 120433057 OthPSPUPI		3,500.00		57,535.35
02-Nov-2021	UPI130625651757DR0011vara00110 120433057UPI 00110120433057vara028900100110 120433057 OthPSPUPI		3,000.00		54,535.35
02-Nov-2021	NFS CASH TXNINNR PUNAGAM CANAL PUNSURAT 436393XXXXXX4184 562939100051264281 130616001751VCBO0701		10,000.00		44,535.35
02-Nov-2021	NFS CASH TXNINNR PUNAGAM CANAL PUNSURAT 436393XXXXXX4184 563421100051264281 130616006092VCBO0701		10,000.00		34,535.35
02-Nov-2021	DirectDebitHDBFin14471492 DirectDebitHDBFin14471492		2,250.00		32,285.35
04-Nov-2021	Loan Recovery For723000669005 Loan Recovery		1,417.00		30,868.35
10-Nov-2021	NCMS2229289212ICIC0000104ANGE L BROKING PVT LTD ANGEL BROKING PVT LTD CMS222928921225212078440			35,000.00	65,868.35

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10-Nov-2021	UPI131423279347DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		35,000.00		30,868.35
10-Nov-2021	REVERSED UPI131423279347DRZINZBARB9749 85054 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			35,000.00	65,868.35
10-Nov-2021	UPI131423291769DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		10,000.00		55,868.35
10-Nov-2021	UPI131423300102DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		10,000.00		45,868.35
10-Nov-2021	UPI131423306939DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		10,000.00		35,868.35
10-Nov-2021	UPI131423323350DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		5,000.00		30,868.35
10-Nov-2021	UPI131423393814CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			15,000.00	45,868.35
10-Nov-2021	UPI131423400004CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			15,000.00	60,868.35
10-Nov-2021	UPI131423408156CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			15,000.00	75,868.35
10-Nov-2021	UPI131423417097CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			15,000.00	90,868.35
10-Nov-2021	UPI131423433576CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			15,000.00	105,868.35
10-Nov-2021	UPI131423440417CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			15,000.00	120,868.35
10-Nov-2021	IMPSP2A131408920169BARBJINJAL AVINUBHAIBOGHA INDUSMOB00005 100051264281		100,000.00		20,868.35

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Statement Of Account

VINUBHAI BO	GHABHAI JINJALA	Acc	ount No :	100051264281	
10-Nov-2021	UPI131423824427CRJINJBARB18296 8834paytmNA 35640100016745BARB0PUNSURJINJ ALA VINUBHAI BOGHAB OthPSPNA			10,000.00	30,868.35
10-Nov-2021	VISA POS TXN AT INAVENUE SUPERMARTS LTD SURAT 436393XXXXXX4184 391045100051264281 13141340316727209721		3,034.11		27,834.24
10-Nov-2021	VISA POS TXN AT INKRUSHNA PETROLEUM SURAT 436393XXXXXX4184 395858100051264281 13141341894143054843		510.00		27,324.24
12-Nov-2021	UPI131608998142CRJINJBARB18296 8834paytmNA 35640100016745BARB0PUNSURJINJ ALA VINUBHAI BOGHAB OthPSPNA			15,000.00	42,324.24
12-Nov-2021	UPI131609006250CRJINJBARB18296 8834paytmNA 35640100016745BARB0PUNSURJINJ ALA VINUBHAI BOGHAB OthPSPNA			15,000.00	57,324.24
12-Nov-2021	UPI131609014147CRJINJBARB18296 8834paytmNA 35640100016745BARB0PUNSURJINJ ALA VINUBHAI BOGHAB OthPSPNA			15,000.00	72,324.24
12-Nov-2021	UPI131609025613CRJINJBARB18296 8834paytmNA 35640100016745BARB0PUNSURJINJ ALA VINUBHAI BOGHAB OthPSPNA			15,000.00	87,324.24
12-Nov-2021	UPI131609044707DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		15,000.00		72,324.24
12-Nov-2021	UPI131609053960DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		15,000.00		57,324.24
12-Nov-2021	UPI131609073992DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		15,000.00		42,324.24
12-Nov-2021	UPI131609086023DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		15,000.00		27,324.24
15-Nov-2021	NCMS2239163201ICIC0000104ANGE L BROKING PVT LTD ANGEL BROKING PVT LTD CMS223916320125223352070			183.00	27,507.24
16-Nov-2021	UPI132078476706CRDHRUSBIN9749 85054paytmNA 00000040246280738SBIN0011017D HRUVBHAI VINUBHAI Z OthPSPNA			6,750.00	34,257.24

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16-Nov-2021	UPI132078652607CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			20,000.00	54,257.24
16-Nov-2021	UPI132078660510CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			20,000.00	74,257.24
16-Nov-2021	UPI132078667520CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			20,000.00	94,257.24
16-Nov-2021	UPI132078684039CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			20,000.00	114,257.24
16-Nov-2021	UPI132078697229CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			19,000.00	133,257.24
16-Nov-2021	UPI132078711024CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			865.00	134,122.24
16-Nov-2021	UPI132028927157DR0011vara00110 120433057UPI 00110120433057vara028900100110 120433057 OthPSPUPI		6,750.00		127,372.24
16-Nov-2021	IMPSP2A1320082754748352001101 20433057 INWD4800MOBVINUBHAI BOGHABHAI J 100051264281			6,750.00	134,122.24
16-Nov-2021	ATM CASH TXNINDUSIND BANK LIMITED SURAT GJ 1287 558894 13412224 1287 INMN156501XX4184		25,000.00		109,122.24
16-Nov-2021	ATM CASH TXNINDUSIND BANK LIMITED SURAT GJ 1287 558894 100051264281INMN156501			25,000.00	134,122.24
16-Nov-2021	ATM CASH TXNINDUSIND BANK LIMITED SURAT GJ 1289 559421 13412224 1289 INMN156501XX4184		20,000.00		114,122.24
16-Nov-2021	ATM CASH TXNINDUSIND BANK LIMITED SURAT GJ 1291 559888 11412224 1291 INMN156501XX4184		20,000.00		94,122.24
16-Nov-2021	ATM CASH TXNINDUSIND BANK LIMITED SURAT GJ 1293 560392 9412224 1293 INMN156501XX4184		20,000.00		74,122.24
16-Nov-2021	ATM CASH TXNINDUSIND BANK LIMITED SURAT GJ 1295 560845 7412224 1295 INMN156501XX4184		20,000.00		54,122.24

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16-Nov-2021	ATM CASH TXNINDUSIND BANK LIMITED SURAT GJ 1297 561312 5412224 1297 INMN156501XX4184		20,000.00		34,122.24
16-Nov-2021	UPI132081358094DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		12,000.00		22,122.24
16-Nov-2021	UPI132082860941DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		2,000.00		20,122.24
18-Nov-2021	UPI132269305318DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		15,000.00		5,122.24
18-Nov-2021	UPI132269322514DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		4,000.00		1,122.24
19-Nov-2021	UPI132306958800CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			20,000.00	21,122.24
20-Nov-2021	UPI132453914268DRZinzPYTM91963 8182968NA 919638182968PYTM0123456Zinzala Vinubhai Boghabha OthPSPNA		183.00		20,939.24
20-Nov-2021	NFS CASH TXNINPUNAGAM ROAD OFSITE SURAT 436393XXXXXX4184 521286100051264281 132417023122P3ECSU09		1,000.00		19,939.24
20-Nov-2021	NFS CASH TXNINPUNAGAM ROAD OFSITE SURAT 436393XXXXXXX4184 521687100051264281 132417023814P3ECSU09		500.00		19,439.24
20-Nov-2021	NFS CASH TXNINPUNAGAM ROAD OFSITE SURAT 436393XXXXXXX4184 522105100051264281 132417024511P3ECSU09		500.00		18,939.24
20-Nov-2021	NFS CASH TXNINPUNAGAM ROAD OFSITE SURAT 436393XXXXXXX4184 522497100051264281 132417025137P3ECSU09		1,000.00		17,939.24
23-Nov-2021	UPI132779786388DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		560.00		17,379.24
23-Nov-2021	IMPSP2A1327062853368352001101 20433057 INWD4800MOBVINUBHAI BOGHABHAI J 100051264281			20,000.00	37,379.24

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23-Nov-2021	UPI132707632114DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		18,440.00		18,939.24
23-Nov-2021	UPI132707888564DRVinuVARA1000 10433057NA 100010433057VARA0289001Vinubha i Zinzala OthPSPNA		2,000.00		16,939.24
25-Nov-2021	UPI132995736454CRDHRUSBIN9749 85054paytmNA 00000040246280738SBIN0011017D HRUVBHAI VINUBHAI Z OthPSPNA			25,000.00	41,939.24
25-Nov-2021	NFS CASH TXNINSHOP NO 2 NETAL COMPLESURAT 436393XXXXXX4184 579474100051264281 132918002437DPRH1050		10,000.00		31,939.24
25-Nov-2021	NFS CASH TXNINSHOP NO 2 NETAL COMPLESURAT 436393XXXXXX4184 580045100051264281 132918002807DPRH1050		10,000.00		21,939.24
25-Nov-2021	NFS CASH TXNINSHOP NO 2 NETAL COMPLESURAT 436393XXXXXX4184 580542100051264281 132918003103DPRH1050		10,000.00		11,939.24
25-Nov-2021	NFS CASH TXNINTOM339 SITA NAGAR CHOKSURAT 436393XXXXXX4184 582024100051264281 13291801931414894339		5,000.00		6,939.24
25-Nov-2021	UPI132901237442DRRATHPYTMhari seeyblNA 917779013726PYTM0123456RATHO D ARVIND BHAVANBHAI OthPSPNA		20.00		6,919.24
25-Nov-2021	UPI132903124319DRRATHPYTMhari seeyblNA 917779013726PYTM0123456RATHO D ARVIND BHAVANBHAI OthPSPNA		20.00		6,899.24
25-Nov-2021	UPI132909619791DRJinjBARB35640 100016745NA 35640100016745BARB0PUNSURJinja la Vinubhai Boghab OthPSPNA		1,000.00		5,899.24
26-Nov-2021	UPI133012917088CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			10,000.00	15,899.24
26-Nov-2021	NFS CASH TXNINTOM339 SITA NAGAR CHOKSURAT 436393XXXXXX4184 055982100051264281 13301600108014894339		10,000.00		5,899.24
26-Nov-2021	UPI133034160628CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			10,000.00	15,899.24

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26-Nov-2021	NFS CASH TXNINTOM339 SITA NAGAR CHOKSURAT 436393XXXXXX4184 057041100051264281 13301602461214894339		10,000.00		5,899.24
26-Nov-2021	UPI133034175302CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			10,000.00	15,899.24
26-Nov-2021	UPI133034185560CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			10,000.00	25,899.24
26-Nov-2021	NFS CASH TXNINTOM339 SITA NAGAR CHOKSURAT 436393XXXXXX4184 057468100051264281 13301600418114894339		10,000.00		15,899.24
26-Nov-2021	UPI133040694926DRKalaHDFC5020 0002641245NA 50200002641245HDFC0001707Kala mandir Jewellers OthPSPNA		6,350.00		9,549.24
28-Nov-2021	UPI133210021474DRJinjBARB35640 100016745NA 35640100016745BARB0PUNSURJinja la Vinubhai Boghab OthPSPNA		177.00		9,372.24
28-Nov-2021	UPI133210154259DRVinuVARA1000 10433057NA 100010433057VARA0289001Vinubha i Zinzala OthPSPNA		500.00		8,872.24
28-Nov-2021	UPI133210175998DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		500.00		8,372.24
28-Nov-2021	UPI133210227754DRHarsVARA0011 0121880970NA 00110121880970VARA0289001Harsh aben Zinzala OthPSPNA		8,000.00		372.24
28-Nov-2021	IMPSP2A1332122917338352001101 20433057 INWD4800MOBVINUBHAI BOGHABHAI J 100051264281			19,000.00	19,372.24
01-Dec-2021	VISA POS TXN AT ININDANE GAS Surat 436393XXXXXX4184 089960100051264281 1335182329245P377551		535.00		18,837.24
03-Dec-2021	NFS CASH TXNINPUNA GAM SURAT SURAT 436393XXXXXX4184 678522100051264281 133715005439SCCNT083		7,000.00		11,837.24
03-Dec-2021	UPI133759219781DRJinjBARB35640 100016745NA 35640100016745BARB0PUNSURJinja la Vinubhai Boghab OthPSPNA		10,500.00		1,337.24

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03-Dec-2021	UPI133759636697DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		300.00		1,037.24
04-Dec-2021	Loan Recovery For723000669005 Loan Recovery		1,037.24		0.00
05-Dec-2021	UPI133935543852CRJINJBARB18296 8834paytmNA 35640100016745BARB0PUNSURJINJ ALA VINUBHAI BOGHAB OthPSPNA			1,000.00	1,000.00
05-Dec-2021	Loan Recovery For723000669005 Loan Recovery		379.76		620.24
07-Dec-2021	NN341210893110022YESB0000001V NITIN N34121089311002225273984240			6,320.00	6,940.24
08-Dec-2021	NN342210895201807YESB0000001V NITIN N34221089520180725277997240			410.00	7,350.24
09-Dec-2021	UPI134328082587DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		905.00		6,445.24
09-Dec-2021	UPI134363281396DRZinzPYTM91963 8182968NA 919638182968PYTM0123456Zinzala Vinubhai Boghabha OthPSPNA		6,000.00		445.24
09-Dec-2021	UPI134363311681CRZINZPYTM1829 68834paytmNA 919638182968PYTM0123456ZINZAL A VINUBHAI BOGHABHA OthPSPNA			1.00	446.24
09-Dec-2021	UPI134364693705CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			808.00	1,254.24
09-Dec-2021	UPI134364714879CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			1,000.00	2,254.24
09-Dec-2021	UPI134364732056CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			1,000.00	3,254.24
09-Dec-2021	UPI134364791317DRZinzPYTM91963 8182968NA 919638182968PYTM0123456Zinzala Vinubhai Boghabha OthPSPNA		2,808.00		446.24
09-Dec-2021	UPI134365044720CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			540.00	986.24
09-Dec-2021	UPI134365236192DRJinjBARB35640 100016745NA 35640100016745BARB0PUNSURJinja la Vinubhai Boghab OthPSPNA		500.00		486.24

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09-Dec-2021	UPI134365575846CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			220.00	706.24
09-Dec-2021	UPI134365652168CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			245.00	951.24
09-Dec-2021	IMPSP2A1343103115148352001101 20433057 INWD4800INETVINUBHAI BOGHABHAI J 100051264281			17,200.00	18,151.24
09-Dec-2021	UPI134372001370DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		450.00		17,701.24
09-Dec-2021	UPI134372104198DRJinjBARB35640 100016745NA 35640100016745BARB0PUNSURJinja la Vinubhai Boghab OthPSPNA		500.00		17,201.24
09-Dec-2021	UPI134372129070DRJinjBARB35640 100016745NA 35640100016745BARB0PUNSURJinja la Vinubhai Boghab OthPSPNA		5,000.00		12,201.24
10-Dec-2021	UPI134416864901CRJINJBARB18296 8834paytmNA 35640100016745BARB0PUNSURJINJ ALA VINUBHAI BOGHAB OthPSPNA			4,000.00	16,201.24
10-Dec-2021	UPI134416896963DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		4,410.00		11,791.24
12-Dec-2021	TO ATM TXN CHRGE ValueDate30NOV21		23.60		11,767.64
17-Dec-2021	UPI135123974208CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			235.00	12,002.64
17-Dec-2021	UPI135151131620DRVinuVARA1000 10433057NA 100010433057VARA0289001Vinubha i Zinzala OthPSPNA		500.00		11,502.64
17-Dec-2021	UPI135151184131DRHarsVARA0011 0121880970NA 00110121880970VARA0289001Harsh aben Zinzala OthPSPNA		9,000.00		2,502.64
17-Dec-2021	UPI135151257086DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		1,500.00		1,002.64
22-Dec-2021	UPI135699127074DRANILBARB0481 19282paytmNA 58890100004756BARB0LHROADANI L GOVINDBHAI KAVAD OthPSPNA		300.00		702.64
31-Dec-2021	Consolidated Interest Payment Interest run			157.00	859.64

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Statement Of Account

VINUBHAI BO	GHABHAI JINJALA	Acc	ount No :	100051264281	
02-Jan-2022	IMPSP2A2002013496278352001101 20433057 INWD4800INETVINUBHAI BOGHABHAI J 100051264281			40,000.00	40,859.64
02-Jan-2022	IMPSP2A2002013496508352001101 20433057 INWD4800INETVINUBHAI BOGHABHAI J 100051264281			35,000.00	75,859.64
02-Jan-2022	IMPSP2A2002013496538352001101 20433057 INWD4800INETVINUBHAI BOGHABHAI J 100051264281			35,000.00	110,859.64
02-Jan-2022	NFS CASH TXNINRESMA RESIDENCY SURAT 436393XXXXXX4184 608285100051264281 200214496818VCB07001		10,000.00		100,859.64
02-Jan-2022	NFS CASH TXNINRESMA RESIDENCY SURAT 436393XXXXXX4184 608540100051264281 200214499483VCB07001		10,000.00		90,859.64
02-Jan-2022	NFS CASH TXNINRESMA RESIDENCY SURAT 436393XXXXXX4184 608762100051264281 200214501737VCB07001		10,000.00		80,859.64
02-Jan-2022	NFS CASH TXNINRESMA RESIDENCY SURAT 436393XXXXXX4184 609205100051264281 200214505589VCB07001		10,000.00		70,859.64
02-Jan-2022	NFS CASH TXNINRESMA RESIDENCY SURAT 436393XXXXXX4184 609551100051264281 200214508025VCB07001		10,000.00		60,859.64
02-Jan-2022	NFS CASH TXNINRESMA RESIDENCY SURAT 436393XXXXXX4184 609860100051264281 200214511252VCB07001		10,000.00		50,859.64
02-Jan-2022	NFS CASH TXNINNR PUNAGAM CANAL PUNSURAT 436393XXXXXX4184 610528100051264281 200214516807VCBO0701		10,000.00		40,859.64
02-Jan-2022	NFS CASH TXNINNR PUNAGAM CANAL PUNSURAT 436393XXXXXX4184 610871100051264281 200214520208VCBO0701		10,000.00		30,859.64
02-Jan-2022	NFS CASH TXNINNR PUNAGAM CANAL PUNSURAT 436393XXXXXX4184 611136100051264281 200214522549VCBO0701		10,000.00		20,859.64
02-Jan-2022	NFS CASH TXNINNR PUNAGAM CANAL PUNSURAT 436393XXXXXX4184 611468100051264281 200214525354VCBO0701		10,000.00		10,859.64

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Statement Of Account

VINUBHAI BO	GHABHAI JINJALA	Acc	ount No :	100051264281	
02-Jan-2022	UPI200245617759DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		10,000.00		859.64
02-Jan-2022	IMPSP2A2002053499468352001101 20433057 INWD4800INETVINUBHAI BOGHABHAI J 100051264281			1,000.00	1,859.64
03-Jan-2022	UPI200427243356CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			100.00	1,959.64
03-Jan-2022	UPI200428654543CRDHRUSBIN9749 85054paytmNA 00000040246280738SBIN0011017D HRUVBHAI VINUBHAI Z OthPSPNA			3,000.00	4,959.64
04-Jan-2022	UPI200434631431DRJANAPYTM4209 5723paytmOid2 MC100002871471PYTM0123456JAN AKBHAI MAGANBHAI ZIN OthPSPOid202201041025330024J		1,000.00		3,959.64
04-Jan-2022	UPI200456581121CRJINJBARB18296 8834paytmNA 35640100016745BARB0PUNSURJINJ ALA VINUBHAI BOGHAB OthPSPNA			85.00	4,044.64
04-Jan-2022	UPI200456818276DRVinuVARA1000 10433057NA 100010433057VARA0289001Vinubha i Zinzala OthPSPNA		15.00		4,029.64
04-Jan-2022	Loan Recovery For723000669005 Loan Recovery		1,417.00		2,612.64
06-Jan-2022	UPI200677747990DRHarsVARA0011 0121880970NA 00110121880970VARA0289001Harsh aben Zinzala OthPSPNA		2,000.00		612.64
07-Jan-2022	UPI200731584002DRAxisUTIBargefr eechargec7cf 1000129101465UTIB0001964Axis Bank Ltd OthPSPc7cfc2d9fd484c34a7012b1		58.00		554.64
09-Jan-2022	VISA POS TXN AT INVihaan Enterprises SURAT 436393XXXXXX4184 075628100051264281 2009145222234696528M		430.00		124.64
09-Jan-2022	UPI200930949380DRHarsVARA0011 0121880970NA 00110121880970VARA0289001Harsh aben Zinzala OthPSPNA		1.00		123.64
10-Jan-2022	NAXTB220102132349UTIB0000848R AMJI MANUFACTURING COMPANY AXTB22010213234925360912340			48,794.00	48,917.64

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Statement Of Account

VINUBHAI BO	GHABHAI JINJALA	Acc	ount No :	100051264281	
10-Jan-2022	NFS CASH TXNINPUNAGAM ROAD OFSITE SURAT 436393XXXXXX4184 472047100051264281 201020023385P3ECSU09		5,000.00		43,917.64
10-Jan-2022	NFS CASH TXNINPUNAGAM ROAD OFSITE SURAT 436393XXXXXX4184 472479100051264281 201020024060P3ECSU09		5,000.00		38,917.64
10-Jan-2022	NFS CASH TXNINPUNAGAM ROAD OFSITE SURAT 436393XXXXXX4184 472869100051264281 201020024721P3ECSU09		5,000.00		33,917.64
11-Jan-2022	UPI201190620914DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		1,000.00		32,917.64
11-Jan-2022	UPI201132035487DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		1,000.00		31,917.64
11-Jan-2022	UPI201134301862DRGoviPYTM6583 5770paytmOid2 MC100003787999PYTM0123456Govi nd Kharol OthPSPOid202201112114030073G		60.00		31,857.64
14-Jan-2022	UPI201488625621DRAxisUTIBargefr eecharge4600 1000129101465UTIB0001964Axis Bank Ltd OthPSP4600ed07318b42d9ad227c8		8.00		31,849.64
17-Jan-2022	UPI201718810401CRRathSBIN86693 5988paytmNA 00000037551685641SBIN0011020Ra thod Mukesh Katht OthPSPNA			2,500.00	34,349.64
18-Jan-2022	NFS CASH TXNINRESMA RESIDENCY SURAT 436393XXXXXX4184 578751100051264281 201809529177VCB07001		10,000.00		24,349.64
18-Jan-2022	NFS CASH TXNINRESMA RESIDENCY SURAT 436393XXXXXX4184 578917100051264281 201809531129VCB07001		10,000.00		14,349.64
18-Jan-2022	NFS CASH TXNINRESMA RESIDENCY SURAT 436393XXXXXX4184 579133100051264281 201809533357VCB07001		10,000.00		4,349.64
21-Jan-2022	UPI202100249952CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			5,000.00	9,349.64

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Statement Of Account

VINUBHAI BO	GHABHAI JINJALA	Acc	ount No :	100051264281	
21-Jan-2022	UPI202112775476DRVinuVARA1000 10433057NA 100010433057VARA0289001Vinubha i Zinzala OthPSPNA		5,000.00		4,349.64
24-Jan-2022	NAXTB220248593799UTIB0000848R AMJI MANUFACTURING COMPANY AXTB22024859379925393198950			23,320.00	27,669.64
26-Jan-2022	VISA POS TXN AT INBAJAJ FINANCE LIMITED MUMBAI 436393XXXXXX4184 729180100051264281 20260529240170026615		567.00		27,102.64
26-Jan-2022	IMPSP2A20262191171192290102CH PNYEXP INWD4800INETPENNY DROP EXPENSES 100051264281			1.00	27,103.64
29-Jan-2022	UPI202998434044DRZinzPYTM91963 8182968NA 919638182968PYTM0123456Zinzala Vinubhai Boghabha OthPSPNA		450.00		26,653.64
29-Jan-2022	IMPSP2A202922514535SBIN INDUSMOB00005 100051264281		25,000.00		1,653.64
30-Jan-2022	IMPSP2A2030103975108352001101 20433057 INWD4800INETVINUBHAI BOGHABHAI J 100051264281			12,921.00	14,574.64
30-Jan-2022	UPI203017512391DRJinjBARB35640 100016745NA 35640100016745BARB0PUNSURJinja la Vinubhai Boghab OthPSPNA		900.00		13,674.64
30-Jan-2022	IMPSP2A2030134954539240575000 00343413 INWD4800INETZERODHA BROKING LTD 100051264281			1.00	13,675.64
30-Jan-2022	IMPSP2A2030164737159240575000 00343413 INWD4800INETZERODHA BROKING LTD 100051264281			1.00	13,676.64
30-Jan-2022	UPI203054446887DRNSDLPYTM389 62095paytmOid1 19744201000007PYTM0123456NSDL eGovernance Infras OthPSPOid10100894804783001202		106.90		13,569.74
30-Jan-2022	UPI203023991153CRASHVSBINnladu mor5oksbiok 00000033519025864SBIN0011020AS HVINBHAI MATHURBHA OthPSPok			19,000.00	32,569.74
30-Jan-2022	UPI203012311616DR0011vara00110 120433057UPI 00110120433057vara028900100110 120433057 OthPSPUPI		5,000.00		27,569.74
30-Jan-2022	UPI203058753072DRVinuVARA1000 10433057NA 100010433057VARA0289001Vinubha i Zinzala OthPSPNA		4,000.00		23,569.74
01-Feb-2022	UPI203252559343DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		10,000.00		13,569.74

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Statement Of Account

VINUBHAI BO	GHABHAI JINJALA	Acc	ount No :	100051264281	
01-Feb-2022	UPI203264853044DRZinzPYTM91963 8182968NA 919638182968PYTM0123456Zinzala Vinubhai Boghabha OthPSPNA		900.00		12,669.74
02-Feb-2022	NFS CASH TXNINTOM339 SITA NAGAR CHOKSURAT 436393XXXXXX4184 077966100051264281 20332000212614894339		3,500.00		9,169.74
03-Feb-2022	UPI203471113850CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			3,500.00	12,669.74
04-Feb-2022	Loan Recovery For723000669005 Loan Recovery		1,417.00		11,252.74
05-Feb-2022	UPI203670679193DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		1,300.00		9,952.74
05-Feb-2022	INDUSIND BANK PERSONAL LOAN			123,699.00	133,651.74
06-Feb-2022	UPI203797797687DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		1,616.00		132,035.74
06-Feb-2022	UPI203798026372DRZinzPYTM91963 8182968NA 919638182968PYTM0123456Zinzala Vinubhai Boghabha OthPSPNA		1,750.00		130,285.74
06-Feb-2022	UPI203798303080DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		1,616.00		128,669.74
06-Feb-2022	UPI203703664405DRZeroHDFCrokin ghdfcbankKite 57500000302007HDFC0000523Zerod ha Broking Ltd OthPSPKite deposit 8923985813		50,000.00		78,669.74
06-Feb-2022	UPI203703831321DRZeroICICrazorp ayicici6132 000205027808ICIC0000002Zerodha OthPSP613280875446934 Zerodha		10,000.00		68,669.74
06-Feb-2022	UPI203703850956DRZeroHDFCrokin ghdfcbankKite 57500000302007HDFC0000523Zerod ha Broking Ltd OthPSPKite deposit 0035916632		10,000.00		58,669.74
06-Feb-2022	UPI203703867719DRZeroHDFCrokin ghdfcbankKite 57500000302007HDFC0000523Zerod ha Broking Ltd OthPSPKite deposit 1636184748		20,000.00		38,669.74
06-Feb-2022	IMPSP2A2037014110198352001101 20433057 INWD4800INETVINUBHAI BOGHABHAI J 100051264281			6,000.00	44,669.74

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VINUBHAI BO	GHABHAI JINJALA	Acc	ount No :	100051264281	
06-Feb-2022	UPI203704173216CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			20,000.00	64,669.74
06-Feb-2022	UPI203704188651CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			20,000.00	84,669.74
06-Feb-2022	UPI203713570044CRDHRUSBINzinza la99oksbiUPI 00000040246280738SBIN0011017D HRUVBHAI VINUBHAI Z OthPSPUPI			5,000.00	89,669.74
06-Feb-2022	IMPSP2A203713915007HDFC INDUSMOB00005 100051264281		10,000.00		79,669.74
06-Feb-2022	UPI203704765596CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			1,000.00	80,669.74
06-Feb-2022	IMPSP2A203713916212HDFC INDUSMOB00005 100051264281		80,000.00		669.74
06-Feb-2022	UPI203720753746CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			10,000.00	10,669.74
06-Feb-2022	UPI203721080328CRDHRUSBIN9749 85054paytmNA 00000040246280738SBIN0011017D HRUVBHAI VINUBHAI Z OthPSPNA			9,000.00	19,669.74
06-Feb-2022	IMPSP2A203718006776HDFC INDUSMOB00005 100051264281		10,000.00		9,669.74
06-Feb-2022	UPI203721573640DRHarsVARA0011 0121880970NA 00110121880970VARA0289001Harsh aben Zinzala OthPSPNA		3,000.00		6,669.74
06-Feb-2022	IMPSP2A2037064113308352001101 20433057 INWD4800INETVINUBHAI BOGHABHAI J 100051264281			1,000.00	7,669.74
06-Feb-2022	UPI203726635680DRZinzPYTM91963 8182968NA 919638182968PYTM0123456Zinzala Vinubhai Boghabha OthPSPNA		1,750.00		5,919.74
08-Feb-2022	VISA POS TXN AT INMAGOB GAS STATION SURAT 436393XXXXXX4184 549750100051264281 203911717971IO023712		510.00		5,409.74
08-Feb-2022	723000669005 Refund			20.00	5,429.74
09-Feb-2022	NAXTB220406488663UTIB0000848R AMJI MANUFACTURING COMPANY AXTB22040648866325437588430			1,885.00	7,314.74
09-Feb-2022	NAXTB220406495293UTIB0000848R AMJI MANUFACTURING COMPANY AXTB22040649529325437603930			17,942.00	25,256.74

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VINUBHAI BO	GHABHAI JINJALA	Acc	ount No :	100051264281	
10-Feb-2022	UPI204114602888CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			2,000.00	27,256.74
10-Feb-2022	NFS CASH TXNINRESMA RESIDENCY SURAT 436393XXXXXX4184 399006100051264281 204110729487VCB07001		4,000.00		23,256.74
11-Feb-2022	NFS CASH TXNINRESMA RESIDENCY SURAT 436393XXXXXX4184 285834100051264281 204219975009VCB07001		5,000.00		18,256.74
11-Feb-2022	NFS CASH TXNINRESMA RESIDENCY SURAT 436393XXXXXX4184 286298100051264281 204219977686VCB07001		5,000.00		13,256.74
13-Feb-2022	NN044221015926669YESB0000001Z ERODHA BROKING LIM ITED NSE CLIENTYESB0000001 N04422101592666925445940290			7,700.00	20,956.74
13-Feb-2022	UPI204480792194DRRathSBIN86693 5988paytmNA 00000037551685641SBIN0011020Ra thod Mukesh Katht OthPSPNA		1,000.00		19,956.74
13-Feb-2022	UPI204423807884DRJinjBARB35640 100016745NA 35640100016745BARB0PUNSURJinja la Vinubhai Boghab OthPSPNA		12,250.00		7,706.74
14-Feb-2022	NN046221018581945YESB0000001Z ERODHA BROKING LIM ITED NSE CLIENTYESB0000001 N04622101858194525449612390			2,015.00	9,721.74
19-Feb-2022	UPI205063241438DRZinzPYTM91963 8182968NA 919638182968PYTM0123456Zinzala Vinubhai Boghabha OthPSPNA		121.00		9,600.74
20-Feb-2022	UPI205179308204CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			1,200.00	10,800.74
20-Feb-2022	UPI205179384139DRJANAPYTM4209 5723paytmOid2 MC100002871471PYTM0123456JAN AKBHAI MAGANBHAI ZIN OthPSPOid202202201205240024J		2,330.00		8,470.74
20-Feb-2022	VISA POS TXN AT INVihaan Enterprises SURAT 436393XXXXXX4184 354598100051264281 2051095005664696528M		525.00		7,945.74
20-Feb-2022	NFS CASH TXNINRESMA RESIDENCY SURAT 436393XXXXXX4184 356892100051264281 205114576415VCB07001		300.00		7,645.74

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22-Feb-2022	UPI205323918887DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		1,500.00		6,145.74
23-Feb-2022	NN054221032280797YESB0000001Z ERODHA BROKING LIM ITED NSE CLIENTYESB0000001 N05422103228079725470965080			10,000.00	16,145.74
23-Feb-2022	UPI205435771005DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		10,000.00		6,145.74
25-Feb-2022	NAXTB220563217829UTIB0000848R AMJI MANUFACTURING COMPANY AXTB22056321782925479016200			24,300.00	30,445.74
27-Feb-2022	UPI205810374753DRKAJABARB8980 107704upicar f 23400100021667BARB0MOSKUTKAJ ALBEN VINUBHAI JINJA OthPSPcar first installment b		15,000.00		15,445.74
27-Feb-2022	UPI205870709537CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			2,600.00	18,045.74
27-Feb-2022	UPI205830343504DRZeroHDFCrokin ghdfcbankZero 57500000302007HDFC0000523Zerod ha Broking Ltd OthPSPZerodha equity 79607194		6,600.00		11,445.74
27-Feb-2022	NFS CASH TXNINAAI MATA ROAD ATM SURAT 436393XXXXXX4184 453351100051264281 205813016255P3DCSU35		500.00		10,945.74
03-Mar-2022	ACH DEBIT805083109TP ACH ICICI BANK ACH NORMAL 306 CREDIT 20220303		2,856.00		8,089.74
03-Mar-2022	UPI206263777218DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		150.00		7,939.74
04-Mar-2022	NN063221050647228YESB0000001Z ERODHA BROKING LIM ITED NSE CLIENTYESB0000001 N06322105064722825498088380			500.00	8,439.74
04-Mar-2022	UPI206312671269CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			1,050.00	9,489.74
04-Mar-2022	UPI206369773998DRZeroUTIBroking axisbank0454 918020108612550UTIB0000052Zero dha OthPSP045444 Zerodha		525.00		8,964.74
04-Mar-2022	Loan Recovery For723001694404 Loan Recovery		4,880.00		4,084.74

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Statement Of Account

VINUBHAI BO	GHABHAI JINJALA	Acc	ount No :	100051264281	
06-Mar-2022	VISA POS TXN AT INKRUSHNA PETROLEUM SURAT 436393XXXXXX4184 016570100051264281 20650917293443055660		625.00		3,459.74
07-Mar-2022	UPI206632989207CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			2,260.00	5,719.74
07-Mar-2022	UPI206687477074DRZeroHDFCrokin ghdfcbankKite 57500000302007HDFC0000523Zerod ha Broking Ltd OthPSPKite deposit 5816993420		1,130.00		4,589.74
07-Mar-2022	UPI206687513824DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		905.00		3,684.74
09-Mar-2022	UPI206865740144DRZeroUTIBroking axisbank5717 918020108612550UTIB0000052Zero dha OthPSP571715 Zerodha		610.00		3,074.74
10-Mar-2022	NAXTB220699715607UTIB0000848R AMJI MANUFACTURING COMPANY AXTB22069971560725520221060			11,231.00	14,305.74
10-Mar-2022	UPI206976755220DRJinjBARB35640 100016745NA 35640100016745BARB0PUNSURJinja la Vinubhai Boghab OthPSPNA		11,200.00		3,105.74
10-Mar-2022	UPI206977069964DRJinjBARB35640 100016745NA 35640100016745BARB0PUNSURJinja la Vinubhai Boghab OthPSPNA		350.00		2,755.74
11-Mar-2022	UPI207000152001CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			17,815.00	20,570.74
11-Mar-2022	UPI207017960325DRZeroUTIBroking axisbank1672 918020108612550UTIB0000052Zero dha OthPSP167276 Zerodha		14,285.00		6,285.74
12-Mar-2022	NN071221068480635YESB0000001Z ERODHA BROKING LIM ITED NSE CLIENTYESB0000001 N07122106848063525525427740			815.00	7,100.74
18-Mar-2022	UPI207786723840CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			660.00	7,760.74
18-Mar-2022	UPI207787607033CRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA			3,000.00	10,760.74

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Statement Of Account

VINUBHAI BO	GHABHAI JINJALA	Acc	ount No :	100051264281	
18-Mar-2022	UPI207787629468DRJinjBARB35640 100016745NA 35640100016745BARB0PUNSURJinja la Vinubhai Boghab OthPSPNA		3,000.00		7,760.74
19-Mar-2022	NN078221082351464YESB0000001Z ERODHA BROKING LIM ITED NSE CLIENTYESB0000001 N07822108235146425545161390			13,218.00	20,978.74
20-Mar-2022	UPI207915052333DRKrusPYTMm875 5330paytmOid2 19744201000007PYTM0123456Krush na Petroleum HPCL OthPSPOid202203201136020077K		425.00		20,553.74
20-Mar-2022	UPI207915076372CRPaytPYTMppipr omopaytmFuel 19745020000011PYTM0123456Payt m OthPSPFuel payment at HPCL pe			3.19	20,556.93
20-Mar-2022	UPI207915547656DRKrusPYTMm875 5330paytmOid2 19744201000007PYTM0123456Krush na Petroleum HPCL OthPSPOid202203201144040077K		320.00		20,236.93
20-Mar-2022	UPI207915568420CRPaytPYTMppipr omopaytmFuel 19745020000011PYTM0123456Payt m OthPSPFuel payment at HPCL pe			2.40	20,239.33
20-Mar-2022	UPI207926949950DRJinjBARB35640 100016745NA 35640100016745BARB0PUNSURJinja la Vinubhai Boghab OthPSPNA		745.00		19,494.33
20-Mar-2022	UPI207927101703DRZINZBARB9749 85054paytmNA 31400100003618BARB0BGGBXXZINZ ALA DHRUVBHAI VINUB OthPSPNA		11,800.00		7,694.33
20-Mar-2022	UPI207927149767CRJINJBARB18296 8834paytmNA 35640100016745BARB0PUNSURJINJ ALA VINUBHAI BOGHAB OthPSPNA			1,000.00	8,694.33
21-Mar-2022	NFS CASH TXNINTOM339 SITA NAGAR CHOKSURAT 436393XXXXXX4184 634560100051264281 20801800952914894339IN		3,000.00		5,694.33
21-Mar-2022	UPI208064350174CRJINJBARB18296 8834paytmNA 35640100016745BARB0PUNSURJINJ ALA VINUBHAI BOGHAB OthPSPNA			3,000.00	8,694.33
29-Mar-2022	UPI208818662512CRProtPYTM38962 095paytmexpr 19744201000007PYTM0123456Prote an eGov Technologi OthPSPexpress			106.90	8,801.23
31-Mar-2022	NFS CASH TXNINRESMA RESIDENCY SURAT 436393XXXXXX4184 457093100051264281 209014780473VCB07001IN		4,000.00		4,801.23

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Indusind Bank			Statement Of Account		
VINUBHAI BO	GHABHAI JINJALA	Account No :	100051264281		
31-Mar-2022	UPI209072118628CRDHRUSBIN9749 85054paytmNA 00000040246280738SBIN0011017D HRUVBHAI VINUBHAI Z OthPSPNA		4,000.00	8,801.23	
31-Mar-2022	Consolidated Interest Payment Interest run		129.00	8,930.23	
31-Mar-2022				8 030 23	

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