

MR. ASHVIN NANDLAL SODHA
12 KRISHNA KUNJ
MALVIYA ROAD VILE PARLE EAST

MUMBAI 400057
MAHARASHTRA INDIA

JOINT HOLDERS : HEENA ASHVIN SODHA

HDFC
Account Branch : VILE PARLE EAST - STATION ROAD
Address : MANEK SMRUTI,
TPS II, NEHRU ROAD,
VILE PARLE - EAST
City : MUMBAI 400 057
State : MAHARASHTRA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : ashvinn sodha@yahoo.in
Cust ID : 8687045
Account No : 02271000051801 Preferred Customer
A/C Open Date : 10/09/2005
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000227 MICR : 400240038
Branch Code : 227
Account Type : SAVINGS A/C - RESIDENT (100)

Nomination : Not Registered

Generated On: 09-JUN-2025 11:35:59 Generated By: K13849
From : 01/04/2024 To : 31/03/2025

Requesting Branch Code: 227

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
30/04/24	BALANCE BROUGHT FORWARD	0000000000000000	30/04/24	0.00	58,053.26	58,053.26
02/05/24	NEFT CR-YESB000001-SUSHIL FINANCIAL SER-HEENA ASHWIN SODHA-YESIG41230108045	YESIG41230108045	02/05/24	0.00	243,397.88	301,451.14
02/05/24	NEFT CR-YESB000001-SUSHIL FINANCIAL SER-ASHVIN NANDLAL SODHA-YESIG41230105626	YESIG41230105626	02/05/24	0.00	305,951.68	607,402.82
04/05/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000390	04/05/24	11,000.00	0.00	596,402.82
04/05/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000391	04/05/24	68,000.00	0.00	528,402.82
08/05/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000393	08/05/24	85,000.00	0.00	443,402.82
08/05/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000392	08/05/24	53,000.00	0.00	390,402.82
10/05/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000394	10/05/24	106,600.00	0.00	283,802.82
10/05/24	FD REDEEM PRINCIPAL -50300790501274/1	0000000000000000	10/05/24	0.00	75,964.00	359,766.82
10/05/24	FD REDEEM INTEREST -50300790501274/1	0000000000000000	10/05/24	0.00	4,655.75	364,422.57
14/05/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000397	14/05/24	18,800.00	0.00	345,622.57
14/05/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000396	14/05/24	100,700.00	0.00	244,922.57
15/05/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000395	15/05/24	120,000.00	0.00	124,922.57
16/05/24	50200029469797-TPT-ADV POWDER-SPEEDAGE CORPORATION	0000000194932352	16/05/24	0.00	600,000.00	724,922.57
17/05/24	NEFT CR-ICIC0099999-IIFL SECURITIES LIMITED CLIENT A C-ASHWIN NANDLAL SODHA-CMS4163373260	000CMS4163373260	17/05/24	0.00	30,430.00	755,352.57
17/05/24	UPI-GOOGLE INDIA	0000413837092530	17/05/24	858.00	0.00	754,494.57

HDFC BANK LIMITED

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State account branch GSTN:27AAACH2702H1Z0

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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21/05/24	DIGITAL-GPAYBILLPAY.GAS11@ OKPAYAXIS-UTIB0000553-413837092530-UPI IPIN REGEN CHARGES 100524-MIR2513824634335	MIR2513824634335	21/05/24	42.48	0.00	754,452.09
21/05/24	UPI-GOOGLE INDIA DIGITAL-GOOGLEBBPSUTILITY@ ICICI-ICIC0DC0099-414287566313-UPI	0000414287566313	21/05/24	6,443.00	0.00	748,009.09
21/05/24	UPI-GOOGLE INDIA SERVICE-GPAYUTILITY@ ICICI-ICIC0DC0099-414287637056-UPI	0000414287637056	21/05/24	341.02	0.00	747,668.07
24/05/24	ACH C- SANOFI INDIA DIV PMT-71PR24051801	0000004251945098	24/05/24	0.00	2,632.00	750,300.07
24/05/24	ACH C- SANOFI INDIA DIV PMT-71PR24051801	0000004251851818	24/05/24	0.00	10,530.00	760,830.07
24/05/24	NEFT CR-YESB0000001-SUSHIL FINANCIAL SER-HEENA ASHWIN SODHA-YESIG41450115070	YESIG41450115070	24/05/24	0.00	64,919.94	825,750.01
24/05/24	NEFT CR-YESB0000001-SUSHIL FINANCIAL SER-ASHVIN NANDLAL SODHA-YESIG41450114848	YESIG41450114848	24/05/24	0.00	42,252.03	868,002.04
27/05/24	UPI-NOOPUR ASHVIN SODHA-NOOPUR.SODHA@ OKHDFCBANK-HDFC0000411-414811696781-UPI	0000414811696781	27/05/24	0.00	3,500.00	871,502.04
28/05/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000398	28/05/24	14,800.00	0.00	856,702.04
29/05/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000400	29/05/24	28,300.00	0.00	828,402.04
29/05/24	NEFT CR-YESB0000001-SUSHIL FINANCIAL SER-ASHVIN NANDLAL SODHA-YESIG41500066809	YESIG41500066809	29/05/24	0.00	77,442.30	905,844.34
30/05/24	RTGS DR-UTIB0000004-AXIS SECURITIES-VILE PARLE --HDFCR52024053061617557	0000000000000401	30/05/24	500,000.00	0.00	405,844.34
31/05/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000402	31/05/24	28,300.00	0.00	377,544.34
01/06/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000403	01/06/24	27,300.00	0.00	350,244.34
01/06/24	FT - DR - 00600340037104 - SUSHIL	0000000000000404	01/06/24	37,100.00	0.00	313,144.34

HDFC BANK LIMITED

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01/06/24	RTGS CHGS BRN INCL GST 300524-MIR2515368146246	MIR2515368146246	01/06/24	15.94	0.00	313,128.40
04/06/24	ACH C- TCSFINDIV040624-1336601	0000004460034249	04/06/24	0.00	3,416.00	316,544.40
04/06/24	ACH C- TCSFINDIV040624-516085	0000004459087436	04/06/24	0.00	6,904.00	323,448.40
04/06/24	RTGS CR-KKBKR5202406040078-ASHWIN NANDLAL SODHA-ASHWIN NANDLAL SODHA-KKBKR52024060400789144	KKBKR5202406040078 9144	04/06/24	0.00	1,000,000.00	1,323,448.40
05/06/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000407	05/06/24	197,000.00	0.00	1,126,448.40
05/06/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000406	05/06/24	200,000.00	0.00	926,448.40
05/06/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000405	05/06/24	130,500.00	0.00	795,948.40
07/06/24	FT - DR - 50200029469797 - SPEEDAGE CORPORATION	0000000000000408	07/06/24	600,000.00	0.00	195,948.40
12/06/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000409	12/06/24	190,000.00	0.00	5,948.40
12/06/24	NEFT CR-YESB000001-SUSHIL FINANCIAL SER-HEENA ASHWIN SODHA-YESIG41640091233	YESIG41640091233	12/06/24	0.00	595,216.11	601,164.51
13/06/24	ACH C- DCBBANK FINALDIV2324-39435	0000004949791973	13/06/24	0.00	625.00	601,789.51
14/06/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000411	14/06/24	30,500.00	0.00	571,289.51
14/06/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000410	14/06/24	278,000.00	0.00	293,289.51
14/06/24	NEFT CR-UTIB000004-AXIS SECURITIES LIMITED ONLINE EQUI-ASHWIN NANDLAL SODHA-AXISP00509451718	AXISP00509451718	14/06/24	0.00	200,000.00	493,289.51
15/06/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000412	15/06/24	8,350.00	0.00	484,939.51
15/06/24	FT - DR - 00600340037104 - SUSHIL	0000000000000413	15/06/24	34,650.00	0.00	450,289.51

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Statement of account

Date	Description	Debit	Credit	Balance	Chq/Cash	Total
18/06/24	FINANCIAL SERVICES PRIVATE LIMITE UPI-TRAVELOGY ONLINE PRI-TRAVELOGYONLINEPRIVATELIMITED.RZP@ ICICI-ICIC0DC0099-417012996147-PAYUSINGUPI	0000417012996147	18/06/24	10,752.00	0.00	439,537.51
19/06/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000414	19/06/24	276,500.00	0.00	163,037.51
19/06/24	NEFT CR-VVSB000003-DEEPAK JAGANNATH KOLI-ASHVIN NANDLAL SODHA-R003197270000020	R003197270000020	19/06/24	0.00	10,000.00	173,037.51
20/06/24	UPI-PRIYAL DIPEN DOSHI-PRIYALDOSHI123@ OKAXIS-KKBK0000674-417286492392-UPI	0000417286492392	20/06/24	285.00	0.00	172,752.51
21/06/24	UPI-GOOGLE INDIA SERVICE-GPAYUTILITY@ ICICI-ICIC0DC0099-417308650116-UPI	0000417308650116	21/06/24	293.82	0.00	172,458.69
21/06/24	50200029469797-TPT-TRF-SPEEDAGE CORPORATION	0000000359266420	21/06/24	0.00	500,000.00	672,458.69
21/06/24	NEFT CR-YESB000001-SUSHIL FINANCIAL SER-ASHVIN NANDLAL SODHA-YESIG41730092343	YESIG41730092343	21/06/24	0.00	113,100.00	785,558.69
21/06/24	NEFT CR-YESB000001-SUSHIL FINANCIAL SER-HEENA ASHWIN SODHA-YESIG41730091990	YESIG41730091990	21/06/24	0.00	93,822.65	879,381.34
23/06/24	UPI-GOOGLE INDIA DIGITAL-GPAY-UTILITY@ OKPAYAXIS-UTIB0000553-417592920781-UPI	0000417592920781	23/06/24	7,802.00	0.00	871,579.34
25/06/24	2406112341 TATA MOTORS A ORD DIV 23 24	0000240624130716	25/06/24	0.00	2,480.00	874,059.34
25/06/24	ACH C- BOM DIV 2023-2024-256220	0000005465094405	25/06/24	0.00	1,400.00	875,459.34
25/06/24	NEFT CR-YESB000001-SUSHIL FINANCIAL SER-HEENA ASHWIN SODHA-YESIG41770208050	YESIG41770208050	25/06/24	0.00	16,824.48	892,283.82
25/06/24	NEFT CR-YESB000001-SUSHIL FINANCIAL SER-ASHVIN NANDLAL SODHA-YESIG41770208135	YESIG41770208135	25/06/24	0.00	41,054.94	933,338.76
26/06/24	TATA TECHNOLOGIES FIN DIV2324	0000000000000000	26/06/24	0.00	301.50	933,640.26
27/06/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000415	27/06/24	190,000.00	0.00	743,640.26

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28/06/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000416	28/06/24	221,500.00	0.00	522,140.26	
29/06/24	ACH C- ICICI PRUDENTIAL LIF-6136241	0000005571120832	29/06/24	0.00	1,800.00	523,940.26	
29/06/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000417	29/06/24	81,000.00	0.00	442,940.26	
01/07/24	INTEREST PAID TILL 30-JUN-2024	0000000000000000	30/06/24	0.00	4,138.00	447,078.26	
01/07/24	ACH C- INFOSYS LIMITED-41053849	0000005608358149	01/07/24	0.00	2,800.00	449,878.26	
02/07/24	RTGS CR-SVCB0000010-SODHA TANVI ASHVIN SODHA ASHVIN NAN-ASHVIN N SODHA-SVCBR52024070200792883	SVCBR5202407020079 2883	02/07/24	0.00	500,000.00	949,878.26	
02/07/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000418	02/07/24	127,200.00	0.00	822,678.26	
03/07/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000419	03/07/24	302,000.00	0.00	520,678.26	
03/07/24	NEFT CR-YESB000001-SUSHIL FINANCIAL SER-ASHVIN NANDLAL SODHA-YESIG41850146207	YESIG41850146207	03/07/24	0.00	72,602.76	593,281.02	
04/07/24	ACH C-KSOLVES INDIA LIMITE-0KSO0INT0202	0000007004204186	04/07/24	0.00	4,800.00	598,081.02	
04/07/24	ACH C- SONA BLW PRECISION F-000000000000	0000007044151186	04/07/24	0.00	742.05	598,823.07	
04/07/24	FT - DR - 50200029469797 - SPEEDAGE CORPORATION	0000000000000420	04/07/24	500,000.00	0.00	98,823.07	
04/07/24	NEFT CR-YESB000001-SUSHIL FINANCIAL SER-ASHVIN NANDLAL SODHA-YESIG41860112507	YESIG41860112507	04/07/24	0.00	60,994.93	159,818.00	
04/07/24	NEFT CR-YESB000001-SUSHIL FINANCIAL SER-HEENA ASHWIN SODHA-YESIG41860111055	YESIG41860111055	04/07/24	0.00	90,587.95	250,405.95	
06/07/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000421	06/07/24	90,300.00	0.00	160,105.95	
06/07/24	NEFT CR-UTIB000004-AXIS SECURITIES LIMITED ONLINE EQUI-ASHWIN NANDLAL SODHA-AXISP00516081141	AXISP00516081141	06/07/24	0.00	461,244.48	621,350.43	

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09/07/24	RTGS DR-UTIB000004-AXIS SECURITIES LTD-VILE PARLE --HDFCR52024070973500001	0000000000000424	09/07/24	500,000.00	0.00	121,350.43
09/07/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000423	09/07/24	80,200.00	0.00	41,150.43
09/07/24	NEFT CR-YESB000001-SUSHIL FINANCIAL SER-HEENA ASHWIN SODHA-YESIG41910100310	YESIG41910100310	09/07/24	0.00	151,195.15	192,345.58
09/07/24	50200029469797-TPT-TRF-SPEEDAGE CORPORATION	0000000177718196	09/07/24	0.00	250,000.00	442,345.58
11/07/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000425	11/07/24	123,000.00	0.00	319,345.58
12/07/24	NEFT CR-YESB000001-SUSHIL FINANCIAL SER-ASHVIN NANDLAL SODHA-YESIG41940150561	YESIG41940150561	12/07/24	0.00	26,626.13	345,971.71
12/07/24	NEFT CR-YESB000001-SUSHIL FINANCIAL SER-HEENA ASHWIN SODHA-YESIG41940150501	YESIG41940150501	12/07/24	0.00	184,097.65	530,069.36
15/07/24	RTGS CHGS BRN INCL GST 090724-MIR2519590284502	MIR2519590284502	15/07/24	15.94	0.00	530,053.42
15/07/24	ACH C- PEL FNLDIV 2023 2024-22685	0000006260087695	15/07/24	0.00	4,300.00	534,353.42
16/07/24	ACH C- NIPPON LIFE INDIA AS-000000000000	0000007165598198	16/07/24	0.00	4,950.00	539,303.42
16/07/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000426	16/07/24	57,400.00	0.00	481,903.42
18/07/24	FT - DR - 50200029469797 - SPEEDAGE CORPORATION	0000000000000427	18/07/24	250,000.00	0.00	231,903.42
18/07/24	1707089042 HDFCLIFE FNLDIV2024 5889850	0000170724131427	18/07/24	0.00	400.00	232,303.42
18/07/24	NEFT CR-YESB000001-SUSHIL FINANCIAL SER-ASHVIN NANDLAL SODHA-YESIG42000078985	YESIG42000078985	18/07/24	0.00	63,108.69	295,412.11
19/07/24	TATA STEEL DIV 2024 115196	0000000000000000	19/07/24	0.00	22,453.00	317,865.11
19/07/24	TATA STEEL DIV 2024 470650	0000000000000000	19/07/24	0.00	1,800.00	319,665.11
19/07/24	NEFT CR-YESB000001-SUSHIL FINANCIAL SER-ASHVIN NANDLAL SODHA-YESIG42010091301	YESIG42010091301	19/07/24	0.00	25,757.47	345,422.58

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:27AAACH2702H1Z0

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. ASHVIN NANDLAL SODHA
12 KRISHNA KUNJ
MALVIYA ROAD VILE PARLE EAST

MUMBAI 400057
MAHARASHTRA INDIA

JOINT HOLDERS : HEENA ASHVIN SODHA

Account Branch : VILE PARLE EAST - STATION ROAD
Address : MANEK SMRUTI,
TPS II,NEHRU ROAD,
VILE PARLE - EAST
City : MUMBAI 400 057
State : MAHARASHTRA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : ashvinsodha@yahoo.in
Cust ID : 8687045
Account No : 02271000051801 Preferred Customer
A/C Open Date : 10/09/2005
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000227 MICR : 400240038
Branch Code : 227
Account Type : SAVINGS A/C - RESIDENT (100)

Nomination : Not Registered

Generated On: 09-JUN-2025 11:35:59 Generated By: K13849
From : 01/04/2024 To : 31/03/2025

Requesting Branch Code: 227

Statement of account

Date	Description	Debit	Credit	Balance	Amount	Amount
20/07/24	ACH C- DEEPINDFNL DIV 2023 24-5599	0000006440160860	20/07/24	0.00	610.00	346,032.58
21/07/24	UPI-GOOGLE INDIA DIGITAL-GPAY-UTILITY@ OKPAYAXIS-UTIB0000553-420337601811-UPI	0000420337601811	21/07/24	4,980.00	0.00	341,052.58
21/07/24	UPI-GOOGLE INDIA SERVICE-GPAYUTILITY@ ICICI-ICIC0DC0099-420337651691-UPI	0000420337651691	21/07/24	293.82	0.00	340,758.76
22/07/24	UPI-GOOGLE INDIA DIGITAL-GPAY-UTILITY@ OKPAYAXIS-UTIB0000553-420481602052-UPI	0000420481602052	22/07/24	1,282.00	0.00	339,476.76
24/07/24	ACH C- BAJAJ FINANCE LIMITE-5833479	0000006533357028	24/07/24	0.00	3,600.00	343,076.76
24/07/24	NEFT CR-YESB0000001-SUSHIL FINANCIAL SER-HEENA ASHWIN SODHA-YESIG42060072233	YESIG42060072233	24/07/24	0.00	130,632.23	473,708.99
24/07/24	UPI-NOOPUR ASHVIN SODHA-NOOPUR.SODHA@ OKHDFCBANK-HDFC0000411-420675922095-UPI	0000420675922095	24/07/24	0.00	5,000.00	478,708.99
26/07/24	ACH C- K P R MILL LIMITED-12028900006517	0000006606827466	26/07/24	0.00	1,625.00	480,333.99
26/07/24	ACH C- K P R MILL LIMITED-12028900006461	0000006606827467	26/07/24	0.00	1,125.00	481,458.99
29/07/24	ACH C- PIRAMAL PHARMA LTD E-156708	0000006659476663	29/07/24	0.00	0.11	481,459.10
29/07/24	ACH C- PIRAMAL PHARMA LTD E-28611	0000006659275581	29/07/24	0.00	189.20	481,648.30
30/07/24	ACH C- ITC LIMITED-0000000000001293851	0000007298525212	30/07/24	0.00	4,050.00	485,698.30
31/07/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000428	31/07/24	35,100.00	0.00	450,598.30
31/07/24	ACH C- AXIS BANK LIMITED-7261706	0000006720650919	31/07/24	0.00	2,000.00	452,598.30
02/08/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000429	02/08/24	59,000.00	0.00	393,598.30
02/08/24	DR REDDYS DIV 23 2400000000000000016883	0000242144481746	02/08/24	0.00	3,000.00	396,598.30
03/08/24	ACH C- UJJIVAN SMALL FINANCIAL-413675	0000006854506667	03/08/24	0.00	4,500.00	401,098.30
03/08/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000430	03/08/24	50,400.00	0.00	350,698.30
03/08/24	ACH C- BLISSGVFSINDIV24-0000000000000000	0000007000117216	03/08/24	0.00	250.00	350,948.30
04/08/24	UPI-GOOGLE INDIA DIGITAL-GPAY-TOLL@ OKPAYAXIS-UTIB0000553-421708180219-UPI	0000421708180219	04/08/24	500.00	0.00	350,448.30
05/08/24	BIRLASOFT LT DIV23240000000000000002212	0000242165583087	05/08/24	0.00	2,960.00	353,408.30
05/08/24	ACH C- TCS1STINTDIV050824-419700	0000006929427358	05/08/24	0.00	2,466.00	355,874.30
05/08/24	ACH C- TCS1STINTDIV050824-1230745	0000006931372842	05/08/24	0.00	1,220.00	357,094.30

HDFC BANK LIMITED

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10/08/2024

Account Branch : VILE PARLE EAST - STATION ROAD
 Address : MANEK SMRUTI,
 TPS II, NEHRU ROAD,
 VILE PARLE - EAST
 City : MUMBAI 400 057
 State : MAHARASHTRA
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : ashvinn sodha@yahoo.in
 Cust ID : 8687045
 Account No : 02271000051801 Preferred Customer
 A/C Open Date : 10/09/2005
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000227 MICR : 400240038
 Branch Code : 227
 Account Type : SAVINGS A/C - RESIDENT (100)

MR. ASHVIN NANDLAL SODHA
 12 KRISHNA KUNJ
 MALVIYA ROAD VILE PARLE EAST
 MUMBAI 400057
 MAHARASHTRA INDIA
 JOINT HOLDERS : HEENA ASHVIN SODHA

Nomination : Not Registered

Generated On: 09-JUN-2025 11:35:59 Generated By: K13849

Requesting Branch Code: 227
Statement of account

From : 01/04/2024	To : 31/03/2025	Debit	Credit	Balance		
06/08/24 FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000432	06/08/24	291,400.00	0.00	65,694.30	
06/08/24 ACH C - SAKUMA EXPORTS LTD F-SAK0FIN02024	0000007040165091	06/08/24	0.00	62.50	65,756.80	
06/08/24 FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000431	06/08/24	25,700.00	0.00	40,056.80	
07/08/24 ACH C - NFIL-00000000000003572485	0000007014341220	07/08/24	0.00	6,615.00	46,671.80	
07/08/24 SUMITOMO CHE DIV232400000000000000001300	0000242208115213	07/08/24	0.00	270.00	46,941.80	
08/08/24 UPI-NOOPUR ASHVIN SODHA-NOOPUR.SODHA@OKHDFCBANK-HDFC0000411-422103137109-UPI	0000422103137109	08/08/24	0.00	2,000.00	48,941.80	
09/08/24 ACH C - TML FNL 2023 2024-44899	0000007148504517	09/08/24	0.00	12,776.00	61,717.80	
09/08/24 ACH C - TML FNL 2023 2024-349755	0000007149166465	09/08/24	0.00	5,367.00	67,084.80	
09/08/24 ACH C- ORIENT CEMENT LTD-000000000000013	0000007053458222	09/08/24	0.00	525.00	67,609.80	
09/08/24 ACH C- SUN PHARMACEUTICAL I-277630	0000007160492268	09/08/24	0.00	1,000.00	68,609.80	
13/08/24 NEFT CR-YESB000001-SUSHIL FINANCIAL SER-ASHVIN NANDLAL SODHA-YESIG42260100693	YESIG42260100693	13/08/24	0.00	24,500.00	93,109.80	
14/08/24 ACH C- VEDANTA LIMITED-28364766	0000007418760813	14/08/24	0.00	600.00	93,709.80	
16/08/24 ACH C- NOCIL LTD-2769239	0000007407077169	16/08/24	0.00	3,750.00	97,459.80	
18/08/24 ACH C- LT FOODS LIMITED FV1-LTO0INT02025	0000007612184473	18/08/24	0.00	125.00	97,584.80	
20/08/24 UPI-WOKKHAOW-WOKKHAOW@KBL-KARB0000518-42333180639-UPI	000042333180639	20/08/24	1,000.00	0.00	96,584.80	
20/08/24 UPI-WOKKHAOW-WOKKHAOW@KBL-KARB0000518-423334672199-UPI	0000423334672199	20/08/24	8,800.00	0.00	87,784.80	
21/08/24 FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000433	21/08/24	20,350.00	0.00	67,434.80	
21/08/24 ACH C- SRF LIMITED-5396365	0000007680166870	21/08/24	0.00	1,800.00	69,234.80	
21/08/24 ACH C- BHARTI AIRTEL LTD-8927293	0000007690642995	21/08/24	0.00	1,600.00	70,834.80	
22/08/24 NEFT CR-YESB000001-SUSHIL FINANCIAL SER-ASHVIN NANDLAL SODHA-YESIG42350080729	YESIG42350080729	22/08/24	0.00	160,659.65	231,494.45	
23/08/24 UPI-GOOGLE INDIA DIGITAL-GPAY-UTILITY@OKPAYAXIS-UTIB0000553-423622910951-UPI	0000423622910951	23/08/24	319.73	0.00	231,174.72	

HDFC BANK LIMITED

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 OD Limit : 0.00
 Currency : INR
 Email : ashvinsodha@yahoo.in
 Cust ID : 8687045
 Account No : 02271000051801 Preferred Customer
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MR. ASHVIN NANDLAL SODHA
 12 KRISHNA KUNJ
 MALVIYA ROAD VILE PARLE EAST
 MUMBAI 400057
 MAHARASHTRA INDIA
 JOINT HOLDERS : HEENA ASHVIN SODHA

Nomination : Not Registered

Generated On: 09-JUN-2025 11:35:59 Generated By: K13849
 From : 01/04/2024 To : 31/03/2025

Requesting Branch Code: 227

Statement of account

Date	Description	Debit	Credit	Balance	Branch Code	Total
23/08/24	ACH C- REC LIMITED-60444	0000007687066237	23/08/24	0.00	3,500.00	234,674.72
23/08/24	ACH C- CUB FIN DIV23 24-CUB1202890000651	0000007735133501	23/08/24	0.00	825.00	235,499.72
23/08/24	UPI-GOOGLE INDIA DIGITAL-GPAY-UTILITY@OKPAYAXIS-UTIB0000553-423637119002-UPI	0000423637119002	23/08/24	5,642.00	0.00	229,857.72
23/08/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000434	23/08/24	12,900.00	0.00	216,957.72
23/08/24	ACH C- BANDHAN BANK LIMITED-3030689	0000007771636076	23/08/24	0.00	3,000.00	219,957.72
26/08/24	NEFT CR-YESB0000001-SUSHIL FINANCIAL SER-HEENA ASHWIN SODHA-YESIG42390152953	YESIG42390152953	26/08/24	0.00	60,662.50	280,620.22
27/08/24	ACH C- DATAPATTERN FNLDIV24-107932	0000007814534061	27/08/24	0.00	195.00	280,815.22
27/08/24	NEFT CR-YESB0000001-SUSHIL FINANCIAL SER-ASHVIN NANDLAL SODHA-YESIG42400096758	YESIG42400096758	27/08/24	0.00	105,677.48	386,492.70
28/08/24	ACH C- DELTA CORP LIMITED-12028900006517	0000007835598817	28/08/24	0.00	3,125.00	389,617.70
28/08/24	ACH C- ELECTROSTEEL CASTING-305230	0000007841958569	28/08/24	0.00	450.00	390,067.70
28/08/24	NEFT CR-YESB0000001-INDIAN CLEARING CORP-ASHVINNANDLALSODHA-YESIG42410215917	YESIG42410215917	28/08/24	0.00	10,230.00	400,297.70
29/08/24	ACH C- KPIT TECHNOLOGIES-3598467	0000007860990034	29/08/24	0.00	3,910.00	404,207.70
29/08/24	ACH C- GUJARAT PIPAVAV PORT-2399275	0000007880900580	29/08/24	0.00	3,145.00	407,352.70
29/08/24	ACH C- RELIANCE INDUSTRIES-241974236	0000007892947183	29/08/24	0.00	3,600.00	410,952.70
02/09/24	ACH C- ICICI BANK LTD.-7551030	0000007946040728	02/09/24	0.00	4,950.00	415,902.70
02/09/24	ACH C- IKIO LIGHTING LTD-0000000000000001	0000007018494246	02/09/24	0.00	650.00	416,552.70
02/09/24	ACH C- SKF INDIA LIMITED-2907	0000007999220763	02/09/24	0.00	11,700.00	428,252.70
03/09/24	CREST VENTUR DIV232400000000000000001072	0000242468038655	03/09/24	0.00	5.00	428,257.70
03/09/24	NEFT CR-UTIB0000004-INDIAN CLEARING CORPORATION LTD-ASHVINNANDLALSODHA-AXNH242470038113	AXNH242470038113	03/09/24	0.00	15,600.00	443,857.70
05/09/24	INFO EDGE DIV2023 240000000000000017833	0000242499198576	05/09/24	0.00	1,200.00	445,057.70
06/09/24	NEFT CR-UTIB0000004-AXIS SECURITIES LIMITED ONLINE EQUI-ASHWIN NANDLAL SODHA-AXISP00536991093	AXISP00536991093	06/09/24	0.00	43,059.64	488,117.34
07/09/24	ACH C- FBL FIN.DIV23-24-FBL1202890000646	0000008226636016	07/09/24	0.00	600.00	488,717.34

HDFC BANK LIMITED

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MR. ASHVIN NANDLAL SODHA
12 KRISHNA KUNJ
MALVIYA ROAD VILE PARLE EAST

MUMBAI 400057
MAHARASHTRA INDIA

JOINT HOLDERS : HEENA ASHVIN SODHA

Account Branch : VILE PARLE EAST - STATION ROAD
Address : MANEK SMRUTI,
TPS II, NEHRU ROAD,
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City : MUMBAI 400 057
State : MAHARASHTRA
Phone no. : 18002600/18001600
OD Limit : 0.00
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Account No : 02271000051801 Preferred Customer
A/C Open Date : 10/09/2005
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000227 MICR : 400240038
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Account Type : SAVINGS A/C - RESIDENT (100)

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Statement of account

From : 01/04/2024	To : 31/03/2025	Transaction Details	Date	Amount	Balance	Total Amount
07/09/24	UPI-MR JAGDISH NANDLAL S-JSODHA59@OKHDFCBANK-IDIB000V021-425194245543-UPI	0000425194245543	07/09/24	0.00	6,000.00	494,717.34
09/09/24	ACH C- JK PAPER LTD-49067	0000008266400097	09/09/24	0.00	1,000.00	495,717.34
09/09/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000435	09/09/24	22,348.00	0.00	473,369.34
10/09/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000436	10/09/24	21,400.00	0.00	451,969.34
10/09/24	ACH C- ITD CEMENTATION-2441568	0000008442981242	10/09/24	0.00	595.00	452,564.34
10/09/24	ACH C- ITD CEMENTATION-2441569	0000008442981243	10/09/24	0.00	858.50	453,422.84
10/09/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000437	10/09/24	189,300.00	0.00	264,122.84
10/09/24	ACH C- ACTION CONSTRUCTION-1202890000646	0000008456988859	10/09/24	0.00	1,500.00	265,622.84
11/09/24	ACH C- NTPC- FINAL DIV 23-2-NT0708240371	0000008487149221	11/09/24	0.00	130.00	265,752.84
12/09/24	ACH C- TTK PRESTIGE LIMITED-000000000000	0000007043537256	12/09/24	0.00	3,600.00	269,352.84
13/09/24	NEFT CR-YESB000001-SUSHIL FINANCIAL SER-ASHVIN NANDLAL SODHA-YESIG42570138499	YESIG42570138499	13/09/24	0.00	3,604.05	272,956.89
13/09/24	NEFT CR-YESB000001-SUSHIL FINANCIAL SER-HEENA ASHWIN SODHA-YESIG42570137673	YESIG42570137673	13/09/24	0.00	28,257.18	301,214.07
17/09/24	ACH C- BHARAT HEAVY ELECTRI-114622	0000008651971446	17/09/24	0.00	112.50	301,326.57
17/09/24	ACH C- RAILTEL-FIN DIV 2324-RA1408240095	0000008666691518	17/09/24	0.00	1,295.00	302,621.57
18/09/24	ACH C- REC LIMITED-61149	0000008650445045	18/09/24	0.00	4,600.00	307,221.57
18/09/24	ACH C- OIL AND NATURAL GAS-91709	0000008798255067	18/09/24	0.00	1,625.00	308,846.57
19/09/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000439	19/09/24	65,500.00	0.00	243,346.57
19/09/24	FORCE MOTOR DIV23 240000000000000006014	0000242633696499	19/09/24	0.00	2,000.00	245,346.57
19/09/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000438	19/09/24	40,600.00	0.00	204,746.57
20/09/24	FT - DR - 00600340042024 - AXIS SECURITIES LIMITED- USCNB ACCOUNT	0000000000000440	20/09/24	100,000.00	0.00	104,746.57
20/09/24	NEFT CR-YESB000001-SUSHIL FINANCIAL SER-HEENA ASHWIN SODHA-YESIG42640102797	YESIG42640102797	20/09/24	0.00	390,251.45	494,998.02

HDFC BANK LIMITED

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 MUMBAI 400057
 MAHARASHTRA INDIA
 JOINT HOLDERS : HEENA ASHVIN SODHA

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21/09/24	UPI-GOOGLE INDIA DIGITAL-GPAY-UTILITY@OKPAYAXIS-UTIB0000553-426599054853-UPI	0000426599054853	21/09/24	4,016.00	0.00	490,982.02
21/09/24	ACH C- KRBL LIMITED-11898	0000008913199219	21/09/24	0.00	1,400.00	492,382.02
23/09/24	ACH C- BEL FIN DIV 2023-24-IN30429553436	0000008907836570	23/09/24	0.00	4,000.00	496,382.02
23/09/24	ACH C- BEL FIN DIV 2023-24-1202890000646	0000008907835859	23/09/24	0.00	360.00	496,742.02
23/09/24	ACH C- NCC LIMITED-3588070	0000008935931919	23/09/24	0.00	880.00	497,622.02
23/09/24	ACH C- VEDANTA LIMITED-30400726	0000008936608189	23/09/24	0.00	3,000.00	500,622.02
23/09/24	NEFT CR-YESB0000001-SUSHIL FINANCIAL SER-HEENA ASHWIN SODHA-YESIG42670160785	YESIG42670160785	23/09/24	0.00	75,862.12	576,484.14
23/09/24	NEFT CR-YESB0000001-SUSHIL FINANCIAL SER-ASHVIN NANDLAL SODHA-YESIG42670161158	YESIG42670161158	23/09/24	0.00	171,496.36	747,980.50
24/09/24	UPI-GOOGLE INDIA SERVICE-GPAYUTILITY@ICICI-ICIC0DC0099-426822226574-UPI	0000426822226574	24/09/24	437.78	0.00	747,542.72
24/09/24	ACH C- ENGINEERS INDIA LIMI-463326	0000008963487883	24/09/24	0.00	5,000.00	752,542.72
24/09/24	UPI-GOOGLE INDIA DIGITAL-GPAY-UTILITY@OKPAYAXIS-UTIB0000553-426837074836-UPI	0000426837074836	24/09/24	1,308.00	0.00	751,234.72
25/09/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000441	25/09/24	103,400.00	0.00	647,834.72
25/09/24	ACH C- TMLAOS MERGER PAY-215054	0000008987882533	25/09/24	0.00	429.22	648,263.94
25/09/24	NEFT CR-YESB0000001-SUSHIL FINANCIAL SER-ASHVIN NANDLAL SODHA-YESIG42690082659	YESIG42690082659	25/09/24	0.00	28,512.41	676,776.35
26/09/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000442	26/09/24	50,200.00	0.00	626,576.35
26/09/24	ACH C- BCL FIN DIV 23 24-64559	0000009004711360	26/09/24	0.00	500.00	627,076.35
26/09/24	NEFT CR-YESB0000001-SUSHIL FINANCIAL SER-ASHVIN NANDLAL SODHA-YESIG42700097393	YESIG42700097393	26/09/24	0.00	31,794.73	658,871.08
27/09/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000443	27/09/24	52,000.00	0.00	606,871.08
27/09/24	ACH C- IRCON INTERNATIONAL-53756	0000008991706877	27/09/24	0.00	650.00	607,521.08

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN: 27AAACH2702H1Z0

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. ASHVIN NANDLAL SODHA
12 KRISHNA KUNJ
MALVIYA ROAD VILE PARLE EAST

MUMBAI 400057
MAHARASHTRA INDIA

JOINT HOLDERS : HEENA ASHVIN SODHA

Account Branch : VILE PARLE EAST - STATION ROAD
Address : MANEK SMRUTI,
TPS II, NEHRU ROAD,
VILE PARLE - EAST
City : MUMBAI 400 057
State : MAHARASHTRA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : ashvinn sodha@yahoo.in
Cust ID : 8687045
Account No : 02271000051801 Preferred Customer
A/C Open Date : 10/09/2005
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000227 MICR : 400240038
Branch Code : 227
Account Type : SAVINGS A/C - RESIDENT (100)

Nomination : Not Registered

Generated On: 09-JUN-2025 11:35:59 Generated By: K13849

Requesting Branch Code: 227

Statement of account

From	To	Transaction Details	Date	Amount	Balance	Total Amount
30/09/24	NEFT CR-YESB0000001-SUSHIL FINANCIAL SER-ASHVIN NANDLAL SODHA-YESIG42740223028	YESIG42740223028	30/09/24	0.00	72,356.30	679,877.38
01/10/24	INTEREST PAID TILL 30-SEP-2024	0000000000000000	30/09/24	0.00	2,824.00	682,701.38
01/10/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000444	01/10/24	20,500.00	0.00	662,201.38
04/10/24	NEFT CR-YESB0000001-SUSHIL FINANCIAL SER-HEENA ASHWIN SODHA-YESIG42780265804	YESIG42780265804	05/10/24	0.00	5.54	662,206.92
05/10/24	NEFT CR-UTIB0000004-AXIS SECURITIES LIMITED ONLINE EQUI-ASHWIN NANDLAL SODHA-AXISP00549200307	AXISP00549200307	05/10/24	0.00	49,630.27	711,837.19
05/10/24	ACH C- INDRAPIRASTHA GAS LIM-4327679	0000009495842666	05/10/24	0.00	2,750.00	714,587.19
07/10/24	ACH C- SHIPPING CORPORATION-SHI0FIN02024	0000009784252955	07/10/24	0.00	495.00	715,082.19
07/10/24	ACH C- LT FOODS LIMITED FV1-LTO0FIN02024	0000009798317992	07/10/24	0.00	250.00	715,332.19
08/10/24	ACH C- GUJARAT MINERAL DEVE-93332	0000009850980228	08/10/24	0.00	4,297.50	719,629.69
10/10/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000445	10/10/24	50,010.00	0.00	669,619.69
10/10/24	ACH C- BEML LIMITED-4178379	0000009994609305	10/10/24	0.00	620.00	670,239.69
10/10/24	UPI-TANVI SODHA-TANVISODHA12@ OKICICI-ICIC0000377-428497083694-UPI	0000428497083694	10/10/24	0.00	500.00	670,739.69
12/10/24	UPI-NOOPUR ASHVIN SODHA-NOOPUR.SODHA@ OKHDFCBANK-HDFC0000411-428671904126-UPI	0000428671904126	12/10/24	0.00	10,000.00	680,739.69
21/10/24	ACH C- NMDC LTD-0000020440812	0000000286043142	21/10/24	0.00	2,250.00	682,989.69
21/10/24	FT - DR - 00600340042024 - AXIS SECURITIES LIMITED- USCNB ACCOUNT	0000000000000446	21/10/24	500,000.00	0.00	182,989.69
23/10/24	NEFT CR-YESB0000001-SUSHIL FINANCIAL SER-ASHVIN NANDLAL SODHA-YESIG42970224780	YESIG42970224780	23/10/24	0.00	34,235.58	217,225.27
24/10/24	UPI-GOOGLE INDIA SERVICE-GPAYUTILITY@ ICICI-ICIC0DC0099-429808545088-UPI	0000429808545088	24/10/24	414.18	0.00	216,811.09
24/10/24	UPI-GOOGLE INDIA SERVICE-GPAYUTILITY@ ICICI-ICIC0DC0099-429808578524-UPI	0000429808578524	24/10/24	5,960.00	0.00	210,851.09

HDFC BANK LIMITED

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State account branch GSTN:27AAACH2702H1Z0

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. ASHVIN NANDLAL SODHA
12 KRISHNA KUNJ
MALVIYA ROAD VILE PARLE EAST

MUMBAI 400057
MAHARASHTRA INDIA

JOINT HOLDERS : HEENA ASHVIN SODHA

Account Branch : VILE PARLE EAST - STATION ROAD
Address : MANEK SMRUTI,
TPS II, NEHRU ROAD,
VILE PARLE - EAST
City : MUMBAI 400 057
State : MAHARASHTRA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : ashvinnnsodha@yahoo.in
Cust ID : 8687045
Account No : 02271000051801 Preferred Customer
A/C Open Date : 10/09/2005
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000227 MICR : 400240038
Branch Code : 227
Account Type : SAVINGS A/C - RESIDENT (100)

Nomination : Not Registered

Generated On: 09-JUN-2025 11:35:59 Generated By: K13849
From : 01/04/2024 To : 31/03/2025

Requesting Branch Code: 227

Statement of account

24/10/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	00000000000000447	24/10/24	134,700.00	0.00	76,151.09
25/10/24	ACH C - NRB INTERIM 2024 25-36338	0000000426085849	25/10/24	0.00	1,500.00	77,651.09
25/10/24	ACH C - HINDUSTAN COPPER LTD-36471	0000000340301361	25/10/24	0.00	690.00	78,341.09
25/10/24	RTGS CR-KKBK000958-ASHWIN NANDLAL SODHA-ASHVIN NANDAL SODHA-KKBKR52024102500875870	KKBKR5202410250087 5870	25/10/24	0.00	500,000.00	578,341.09
28/10/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	00000000000000448	28/10/24	17,900.00	0.00	560,441.09
29/10/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	00000000000000449	29/10/24	28,800.00	0.00	531,641.09
03/11/24	UPI-SHAILESH PRATAPRAI M-SHAILEUMEHTA2003 OKHDFCBANK-HDFC0000145-430810647326-UPI	0000430810647326	03/11/24	3,599.00	0.00	528,042.09
04/11/24	ACH C - KSOLVES INDIA LIMITE-OKSO0INT0202	0000007007344309	04/11/24	0.00	4,020.00	532,062.09
05/11/24	ACH C - TCS2NDINTDIV051124-1271822	0000000600147700	05/11/24	0.00	634.00	532,696.09
05/11/24	ACH C - TCS2NDINTDIV051124-495470	0000000599326530	05/11/24	0.00	2,466.00	535,162.09
08/11/24	0611300126 INFY INTDIV2024-25 45419142	0000061124134572	08/11/24	0.00	2,555.00	537,717.09
13/11/24	BIRLASOFT L DIV24 250000000000000002698	0000243177839097	13/11/24	0.00	1,850.00	539,567.09
14/11/24	ACH C - NIPPON LIFE INDIA-0000000000000017	0000007016758319	14/11/24	0.00	3,600.00	543,167.09
14/11/24	ACH C - TML INT 2024 2025-328546	0000001211607023	14/11/24	0.00	2,875.00	546,042.09
14/11/24	ACH C - TML INT 2024 2025-41545	0000001211334667	14/11/24	0.00	6,844.00	552,886.09
16/11/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000450	16/11/24	100.00	0.00	552,786.09
18/11/24	ACH C- NTPC-INT DIV 24-25-NT021124199201	0000001315937860	18/11/24	0.00	100.00	552,886.09
20/11/24	ACH C - LT FOODS LIMITED FV1-LTO0INT02025	0000001414739204	20/11/24	0.00	125.00	553,011.09
21/11/24	NEFT CR-UTIB000004-AXIS SECURITIES LIMITED ONLINE EQUI-ASHWIN NANDLAL SODHA-AXISP00572661273	AXISP00572661273	21/11/24	0.00	7,305.72	560,316.81
21/11/24	ACH C - RAILTEL-INT DIV 24-2-RA0611240096	0000001406857971	21/11/24	0.00	700.00	561,016.81
21/11/24	UPI-GOOGLE INDIA DIGITAL-GPAY-UTILITY@ OKPAYAXIS-UTIB0000553-432609625883-UPI	0000432609625883	21/11/24	2,240.00	0.00	558,776.81

HDFC BANK LIMITED

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State account branch GSTN:27AAACH2702H1Z0

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 : VILE PARLE EAST - STATION ROAD
 Address : MANEK SMRUTI,
 TPS II,NEHRU ROAD,
 VILE PARLE - EAST
 City : MUMBAI 400 057
 State : MAHARASHTRA
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : ashvinn sodha@yahoo.in
 Cust ID : 8687045
 Account No : 02271000051801 Preferred Customer
 A/C Open Date : 10/09/2005
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0000227 MICR : 400240038
 Branch Code : 227
 Account Type : SAVINGS A/C - RESIDENT (100)

MR. ASHVIN NANDLAL SODHA
 12 KRISHNA KUNJ
 MAL VIYA ROAD VILE PARLE EAST
 MUMBAI 400037
 MAHARASHTRA INDIA
 JOINT HOLDERS : HEENA ASHVIN SODHA

Nomination : Not Registered

Generated On: 09-JUN-2025 11:35:59

Generated By: K13849

Requesting Branch Code: 227

Statement of account

From : 01/04/2024	To : 31/03/2025	0000007557518326	21/11/24	0.00	4,725.00	563,501.81
21/11/24	ACH C- NAVIN FLUORINE-000000000000037698	0000000000000000451	22/11/24	127,000.00	0.00	436,501.81
22/11/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	00000001424908261	22/11/24	0.00	3,600.00	440,101.81
22/11/24	ACH C- REC LIMITED-61794	0000001567997382	26/11/24	0.00	2,447.00	442,548.81
26/11/24	ACH C- INDRAAPRASTHA GAS LIM-4639860	0000433263671128	27/11/24	485.88	0.00	442,062.93
27/11/24	UPI-GOOGLE INDIA SERVICE-GPAYUTILITY@ ICICI-ICIC0DC0099-433263671128-UPI	0000433287368187	27/11/24	1,471.00	0.00	440,591.93
27/11/24	UPI-GOOGLE INDIA DIGITAL-GPAY-UTILITY@ OKPAYAXIS-UTIB0000553-433287368187-UPI	0000433296659099	27/11/24	1,000.00	0.00	439,591.93
29/11/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000453	29/11/24	46,200.00	0.00	393,391.93
29/11/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000452	29/11/24	19,700.00	0.00	373,691.93
29/11/24	ACH C- OIL AND NATURAL GAS-137162	0000001654483043	29/11/24	0.00	3,347.00	377,038.93
29/11/24	UPI-TANVI SODHA-TANVISODHA12@ OKCICI-ICIC0000377-433421662339-UPI	0000433421662339	29/11/24	0.00	12,000.00	389,038.93
30/11/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000454	30/11/24	137,200.00	0.00	251,838.93
30/11/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000455	30/11/24	35,200.00	0.00	216,638.93
02/12/24	ACH C- ZEEENT FNLDIV 202324-49708	0000001752464949	02/12/24	0.00	500.00	217,138.93
03/12/24	ACH C- GUJARAT PIPAVAV PORT-2699900	0000001806504617	03/12/24	0.00	2,745.00	219,883.93
04/12/24	INFO EDGE DIV2024 250000000000000019236	0000243392861621	04/12/24	0.00	1,200.00	221,083.93
05/12/24	BALRAMPUR DIV 24 25000000000000002280541	0000243403223970	05/12/24	0.00	300.00	221,383.93
05/12/24	ACH C- ASHOK.LEYLTD IDV25-ALL1202890006	0000001887766171	05/12/24	0.00	2,000.00	223,383.93
05/12/24	ACH C- ASHOK.LEYLTD IDV25-ALL1202890006	0000001887766172	05/12/24	0.00	2,500.00	225,883.93
05/12/24	ACH C- GPTIL INT DIV 24 25-16438	0000001923018269	05/12/24	0.00	500.00	226,383.93
05/12/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000456	05/12/24	22,900.00	0.00	203,483.93

HDFC BANK LIMITED

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State account branch GSTN:27AAACH2702H1Z0

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



A handwritten signature is placed over the bottom right corner of the logo.

Account Branch : VILE PARLE EAST - STATION ROAD
 Address : MANEK SMRUTI,
 TPS II, NEHRU ROAD,
 VILE PARLE - EAST
 City : MUMBAI 400 057
 State : MAHARASHTRA
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : ashvinn sodha@yahoo.in
 Cust ID : 8687045
 Account No : 02271000051801 Preferred Customer
 A/C Open Date : 10/09/2005
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000227 MICR : 400240038
 Branch Code : 227
 Account Type : SAVINGS A/C - RESIDENT (100)

MR. ASHVIN NANDLAL SODHA
 12 KRISHNA KUNJ
 MALVIYA ROAD VILE PARLE EAST
 MUMBAI 400057
 MAHARASHTRA INDIA
 JOINT HOLDERS : HEENA ASHVIN SODHA

Nomination : Not Registered

Generated On: 09-JUN-2025 11:35:59 Generated By: K13849

Requesting Branch Code: 227

Statement of account

From : 01/04/2024	To : 31/03/2025	Debit	Credit	Balance		
06/12/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000457	06/12/24	21,550.00	0.00	181,933.93
10/12/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000458	10/12/24	35,100.00	0.00	146,833.93
11/12/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000459	11/12/24	21,200.00	0.00	125,633.93
11/12/24	CHQ DEP MICR 08-MUM CLG - MICR CLG - MUM: TANVI ASHVIN SODHA :SHAMRAO VITHAL COOP BANK LTD	0000000000764412	12/12/24	0.00	200,000.00	325,633.93
12/12/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000460	12/12/24	36,200.00	0.00	289,433.93
13/12/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000462	13/12/24	26,000.00	0.00	263,433.93
13/12/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000461	13/12/24	62,000.00	0.00	201,433.93
18/12/24	UPI-MR JAGDISH NANDLAL S-JSODHA59@ OKHDFCBANK-IDIB000V021-435387900663-UPI	0000435387900663	18/12/24	0.00	16,700.00	218,133.93
20/12/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000464	20/12/24	22,500.00	0.00	195,633.93
20/12/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000463	20/12/24	24,400.00	0.00	171,233.93
21/12/24	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000465	21/12/24	21,600.00	0.00	149,633.93
24/12/24	UPI-GOOGLE INDIA DIGITAL-GPAY-UTILITY@ OKPAYAXIS-UTIB0000553-435949252034-UPI	0000435949252034	24/12/24	2,822.00	0.00	146,811.93
24/12/24	UPI-GOOGLE INDIA DIGITAL-GPAY-UTILITY@ OKPAYAXIS-UTIB0000553-435949247949-UPI	0000435949247949	24/12/24	415.08	0.00	146,396.85
26/12/24	UPI-NOOPUR ASHVIN SODHA-NOOPUR.SODHA@ OKHDFCBANK-HDFC0000411-436166445352-SHAB RI DINNER	0000436166445352	26/12/24	0.00	2,600.00	148,996.85
01/01/25	INTEREST PAID TILL 31-DEC-2024	0000000000000000	31/12/24	0.00	3,192.00	152,188.85
03/01/25	NEFT CR-YESB000001-SUSHIL FINANCIAL	YESIG50030266028	03/01/25	0.00	8.20	152,197.05

HDFC BANK LIMITED

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State account branch GSTN: 27AAACH2702H1Z0

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. ASHVIN NANDLAL SODHA
12 KRISHNA KUNJ
MALVIYA ROAD VILE PARLE EAST

MUMBAI 400057
MAHARASHTRA INDIA

JOINT HOLDERS : HEENA ASHVIN SODHA

Account Branch : VILE PARLE EAST - STATION ROAD
Address : MANEK SMRUTI,
TPS II, NEHRU ROAD,
VILE PARLE - EAST
City : MUMBAI 400 057
State : MAHARASHTRA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : ashvinn sodha@yahoo.in
Cust ID : 8687045
Account No : 02271000051801 Preferred Customer
A/C Open Date : 10/09/2005
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000227 MICR : 400240038
Branch Code : 227
Account Type : SAVINGS A/C - RESIDENT (100)

Nomination : Not Registered

Generated On: 09-JUN-2025 11:35:59 Generated By: K13849

Requesting Branch Code: 227

Statement of account

From : 01/04/2024	To : 31/03/2025					
03/01/25	SER-HEENA ASHWIN SODHA-YESIG50030266028 NEFT CR-YESB0000001-SUSHIL FINANCIAL SER-ASHVIN NANDLAL SODHA-YESIG50030264756	YESIG50030264756	03/01/25	0.00	62.83	152,259.88
06/01/25	ACH C- VEDANTA LIMITED-32446439	0000003064957564	06/01/25	0.00	1,275.00	153,534.88
08/01/25	NEFT CR-UTIB0003597-IDYLWORLD COMMUNITY DEVELOPERS LLP-ASHVIN NANDLAL SODHA-AXOIC00835871246	AXOIC00835871246	08/01/25	0.00	500,000.00	653,534.88
10/01/25	ACH C- FRACTIONAL PAYMENT-5981	0000003349601276	10/01/25	0.00	482.82	654,017.70
14/01/25	FT - DR - 00600340042024 - AXIS SECURITIES LIMITED- USCNB ACCOUNT	0000000000000467	14/01/25	150,000.00	0.00	504,017.70
23/01/25	UPI-TANVI SODHA-TANVISODHA12@ OKICICI-ICIC0000377-502353112629-UPI	0000502353112629	23/01/25	1,000.00	0.00	503,017.70
24/01/25	UPI-GOOGLE INDIA SERVICE-GPAYUTILITY@ ICICI-ICIC0DC0099-502474581284-UPI	0000502474581284	24/01/25	415.08	0.00	502,602.62
31/01/25	UPI-GOOGLE INDIA DIGITAL-GPAY-UTILITY@ OKPAYAXIS-UTIB0000553-503197315599-UPI	0000503197315599	31/01/25	1,314.00	0.00	501,288.62
31/01/25	UPI-GOOGLE INDIA DIGITAL-GPAY-UTILITY@ OKPAYAXIS-UTIB0000553-503197390204-UPI	0000503197390204	31/01/25	1,943.00	0.00	499,345.62
03/02/25	ACH C- TCS3INTSPLDIV030225-1196368	0000003979661026	03/02/25	0.00	8,344.00	507,689.62
03/02/25	ACH C- TCS3INTSPLDIV030225-408526	0000003978918613	03/02/25	0.00	18,741.00	526,430.62
10/02/25	ACH C- SPIL INT 2024 25-287472	0000004329208526	10/02/25	0.00	2,100.00	528,530.62
13/02/25	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	0000000000000468	13/02/25	16,000.00	0.00	512,530.62
15/02/25	ACH C- SONABLWPRECISION-0000000000000327	0000007032755046	15/02/25	0.00	776.00	513,306.62
17/02/25	ACH C- GIL 2ND INT DIV24 25-16334	0000004628782755	17/02/25	0.00	500.00	513,806.62
18/02/25	ACH C- NTPC-2-INT DIV 24-25-NT3101252008	0000004642249403	18/02/25	0.00	100.00	513,906.62
18/02/25	ACH C- KPIT TECHNOLOGIES-4219421	0000004674364070	18/02/25	0.00	1,521.00	515,427.62
18/02/25	ACH C- KPR MILL LIMITED-1202890000646148	0000004675727025	18/02/25	0.00	375.00	515,802.62
18/02/25	ACH C- KPR MILL LIMITED-1202890000651798	0000004675727026	18/02/25	0.00	1,625.00	517,427.62
19/02/25	ACH C- OIL AND NATURAL GAS-135777	0000004706380929	19/02/25	0.00	2,925.00	520,352.62
20/02/25	ACH C- LT FOODS LIMITED FV1-LTO0INT02025	0000004752854607	20/02/25	0.00	125.00	520,477.62

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:27AAACH2702H1Z0

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 : VILE PARLE EAST - STATION ROAD
 Address : MANEK SMRUTI,
 TPS II, NEHRU ROAD,
 VILE PARLE - EAST
 City : MUMBAI 400 057
 State : MAHARASHTRA
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : ashvinn sodha@yahoo.in
 Cust ID : 8687045
 Account No : 02271000051801 Preferred Customer
 A/C Open Date : 10/09/2005
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0000227 MICR : 400240038
 Branch Code : 227
 Account Type : SAVINGS A/C - RESIDENT (100)

MR. ASHVIN NANDLAL SODHA
 12 KRISHNA KUNJ
 MALVIYA ROAD VILE PARLE EAST
 MUMBAI 400057
 MAHARASHTRA INDIA
 JOINT HOLDERS : HEENA ASHVIN SODHA

Nomination : Not Registered

Generated On: 09-JUN-2025 11:35:59 Generated By: K13849

Requesting Branch Code: 227
Statement of account

From : 01/04/2024	To : 31/03/2025						
20/02/25	FT - DR - 00600340037104 - SUSHIL FINANCIAL SERVICES PRIVATE LIMITE	00000000000000469	20/02/25	14,300.00	0.00	506,177.62	
22/02/25	UPI-GOOGLE INDIA DIGITAL-GPAY-UTILITY@OKPAYAXIS-UTIB0000553-100425576607-UPI	0000100425576607	22/02/25	4,187.00	0.00	501,990.62	
24/02/25	NEFT CR-UTIB0003597-IDYLWORLD COMMUNITY DEVELOPERS LLP-ASHVIN NANDLAL SODHA-UTIBN62025022495209139	UTIBN62025022495209139	24/02/25	0.00	500,000.00	1,001,990.62	
25/02/25	ACH C- MARICOLTDINTERIM2425-140438	0000005093579519	25/02/25	0.00	1,750.00	1,003,740.62	
26/02/25	UPI-GOOGLE INDIA SERVICE-GPAYUTILITY@ICICI-ICIC0DC0099-100598965558-UPI	0000100598965558	26/02/25	468.53	0.00	1,003,272.09	
27/02/25	ACH C- SRF LIMITED-5686070	0000005140436168	27/02/25	0.00	1,800.00	1,005,072.09	
28/02/25	ACH C- BEML LIMITED-4379924	0000005186333796	28/02/25	0.00	250.00	1,005,322.09	
28/02/25	ACH C- IRCON INTERNATIONAL-52375	0000005193705911	28/02/25	0.00	825.00	1,006,147.09	
03/03/25	ACH C- ENGINEERS INDIA LIMI-488957	0000005307421254	03/03/25	0.00	5,553.00	1,011,700.09	
05/03/25	ACH C- SBICARD INT 2024 25-212516	0000005473740681	05/03/25	0.00	125.00	1,011,825.09	
05/03/25	ACH C- SBICARD INT 2024 25-549142	0000005471567841	05/03/25	0.00	610.00	1,012,435.09	
06/03/25	ACH C- REC LIMITED-63964	0000005473018019	06/03/25	0.00	3,870.00	1,016,305.09	
06/03/25	FT - CR - 50100288519844 - NOOPUR ASHVIN SODHA	0000000000000057	06/03/25	0.00	175,000.00	1,191,305.09	
07/03/25	ACH C- ITC LIMITED-1298753	0000005613455003	07/03/25	0.00	2,600.00	1,193,905.09	
07/03/25	ACH C- ITC LIMITED-1301161	0000005613453118	07/03/25	0.00	2,754.00	1,196,659.09	
08/03/25	NEFT CR-UTIB000004-AXIS SECURITIES LIMITED ONLINE EQUI-ASHWIN NANDLAL SODHA-UTIBN62025030814692414	UTIBN62025030814692414	08/03/25	0.00	17,755.37	1,214,414.46	
15/03/25	UPI-TANVI SODHA-TANVISODHA12@OKICICI-JCIC0000377-544080604870-UPI	0000544080604870	15/03/25	0.00	10,000.00	1,224,414.46	
22/03/25	UPI-GOOGLE INDIA DIGITAL-GPAY-UTILITY@OKPAYAXIS-UTIB0000553-101867173346-UPI	0000101867173346	22/03/25	1,260.00	0.00	1,223,154.46	
22/03/25	UPI-GOOGLE INDIA DIGITAL-GPAY-UTILITY@OKPAYAXIS-UTIB0000553-101867241842-UPI	0000101867241842	22/03/25	4,988.00	0.00	1,218,166.46	

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN: 27AAACH2702H1Z0

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 : VILE PARLE EAST - STATION ROAD
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 TPS II, NEHRU ROAD,
 VILE PARLE - EAST
 City : MUMBAI 400 057
 State : MAHARASHTRA
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : ashvinn sodha@yahoo.in
 Cust ID : 8687045
 Account No : 02271000051801 Preferred Customer
 A/C Open Date : 10/09/2005
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0000227 MICR : 400240038
 Branch Code : 227
 Account Type : SAVINGS A/C - RESIDENT (100)

MR. ASHVIN NANDLAL SODHA
 12 KRISHNA KUNJ
 MALVIYA ROAD VILE PARLE EAST
 MUMBAI 400057
 MAHARASHTRA INDIA
 JOINT HOLDERS : HEENA ASHVIN SODHA

Nomination : Not Registered

Generated On: 09-JUN-2025 11:35:59 Generated By: K13849

Requesting Branch Code: 227

Statement of account

From : 01/04/2024	To : 31/03/2025	Debit	Credit	Balance
25/03/25	ACH C- NTPC LTD - BONUS DEB-9235767	0000006416616865	25/03/25	0.00 3,256.79 1,221,423.25
27/03/25	ACH C- BEL INT DIV 2024-25-1202890000646	0000006466050453	27/03/25	0.00 375.00 1,221,798.25
27/03/25	ACH C- BEL INT DIV 2024-25-IN30429553436	0000006466052475	27/03/25	0.00 6,350.00 1,228,148.25
28/03/25	UPI-GOOGLE INDIA SERVICE-GPAYUTILITY@ ICICI-ICIC0DC0099-102176826823-UPI	0000102176826823	28/03/25	415.08 0.00 1,227,733.17
28/03/25	ACH C- NMDC LTD-0000030540476	0000006524658122	28/03/25	0.00 9,090.00 1,236,823.17
28/03/25	ACH C- KSOLVESINDIALIMITE-0KSO0INT02025W	0000007006720087	28/03/25	0.00 8,437.00 1,245,260.17
01/04/25	INTEREST PAID TILL 31-MAR-2025	0000000000000000	31/03/25	0.00 5,570.00 1,250,830.17

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
0.00	116	208	8,487,484.36	9,738,314.53	1,250,830.17

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



(Un)

K13849

HDFC BANK LIMITED

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State account branch GSTN:27AAACH2702H1Z0

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