

MR PATEL DHVANILKUMAR KALPESHKUMAR

WATER PARK SOCIETY,

PIPODARA, SURAT

GUJARAT

SURAT 394110 **GUJARAT INDIA**

JOINT HOLDERS:

Nomination: Registered

Account Branch: DHORAN PARDI

: GR FLOOR, GAYATRI RAW HOUSE SOC, Address

GHALA BODHAN ROAD,

NR TORRENT POWER, DHORAN PARDI,

: SURAT 394155 City State : GUJARAT : 9898271111 : 0.00 Phone no. OD Limit

: INR Currency

Email : DHVANILPATEL2542@GMAIL.COM

Cust ID : 130559061

Account No : 50100288329599 OTHER

A/C Open Date : 18/06/2019 Account Status : Regular

RTGS/NEFT IFSC: HDFC0003908 MICR: 395240025

Branch Code : 3908 Product Code: 100

Statement of account From: 01/04/2022 To: 12/04/2022

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/22	UPI-SUBHAM MANISHKUMAR	0000209180475130	01/04/22	500.00		211.88
B-SHUBHAMBHADRESH						
	WARA.007@OKICICI-PUNB0453500-20918047513					
	0-UPI					
02/04/22	UPI-VIKASHKUMAR KANUBHAI-PANCHALVIKAS292	0000209206090031	02/04/22		300.00	511.88
	000@OKHDFCBANK-SBIN0000531-209206090031-					
	UPI					
02/04/22	UPI-RZPX-RAZORPAYX.PAYOUTS@YESBANK-YESB0	0000209259777526	02/04/22		102.00	613.88
	000022-209259777526-HOWZAT FUND TRANSF					
02/04/22	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA	0000209211404252	02/04/22	100.00		513.88
	K-KKBK0000958-209211404252-PAYING TO SPO					
	RTA T					
02/04/22	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA	0000209216698712	03/04/22	12.00		501.88
	K-KKBK0000958-209216698712-PAYING TO SPO					
	RTA T					
03/04/22	UPI-RZPX-RAZORPAYX.PAYOUTS@YESBANK-YESB0	0000209361345032	03/04/22		54.00	555.88
	000022-209361345032-HOWZAT FUND TRANSF					
03/04/22	UPI-MYTEAM11 FANTASY SPO-MYTEAM-11@PAYTM	0000209322913525	03/04/22	54.00		501.88
	-PYTM0123456-209322913525-MYTEAM11					
04/04/22	IMPS-209412347462-CASHFREE PRIVATE LIM-K	0000209412347462	04/04/22		100.00	601.88
	KBK-XXXXX7918-DREAM11					
04/04/22	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00	0000209440471711	04/04/22	100.00		501.88
	00022-209440471711-511585991					
05/04/22	IMPS-209507022127-CASHFREE PRIVATE LIM-K	0000209507022127	05/04/22		200.00	701.88
	KBK-XXXXX7918-DREAM11					
06/04/22	CASH DEP SELF DHORAN PARDI	0000000000000000	06/04/22		26,800.00	27,501.88
06/04/22	CASH DEP SELF DHORAN PARDI	0000000000000000	06/04/22		2,000.00	29,501.88
06/04/22	UPI-PATEL PRANAV VIPULKU-PRANAVPEA1952-3	0000209678994567	06/04/22	2,000.00		27,501.88
	@OKICICI-ICIC0007590-209678994567-UPI					
06/04/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000209638822400	06/04/22		6.00	27,507.88

HDFC BANK LIMITED

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

^{*}Closing balance includes funds earmarked for hold and uncleared funds



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To: 12/04/2022

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Account No 50100288329599 OTHER

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RTGS/NEFT IFSC: HDFC0003908 MICR: 395240025

Branch Code : 3908 Product Code: 100

Statement of account

	00553-209638822400-UPI					
06/04/22	IMPS-209623672784-FIDUCIARY BILLING SO-Y	0000209623672784	07/04/22		100.00	27,607.88
	ESB-XXXXXXXXXXXXX0542-DREAM11					
07/04/22	UPI-PATEL RUSHILKUMAR KA-RUSHILPATEL1872	0000209702176157	07/04/22	1,500.00		26,107.88
	@OKSBI-KKBK0002851-209702176157-UPI					
07/04/22	IMPS-209723656728-INSTANTPAY PAYOUTS A-Y	0000209723656728	07/04/22		1.00	26,108.88
	ESB-XXXXXXXXXXX0150-NA					
07/04/22	UPI-ADD MONEY TO	0000209787495743	07/04/22	100.00		26,008.88
	WALLET-ADD-MONEY@PAYTM-					
	PYTM0123456-209787495743-OID202204073021					
	048					
08/04/22	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA	0000209812604174	08/04/22	150.00		25,858.88
	K-KKBK0000958-209812604174-UPI					
08/04/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000209871322673	08/04/22		6.00	25,864.88
	00553-209871322673-UPI					
10/04/22	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA	0000210051633763	10/04/22	300.00		25,564.88
	K-KKBK0000958-210051633763-UPI					
11/04/22	UPI-ADD MONEY TO	0000210129260608	11/04/22	150.00		25,414.88
	WALLET-ADD-MONEY@PAYTM-					
	PYTM0123456-210129260608-OID202204113041					
	001					

STATEMENT SUMMARY:-

Opening Balance Closing Bal Dr Count Cr Count Credits Debits 711.88 11 11 4,966.00 29,669.00 25,414.88

Generated On: 12-Apr-2022 14:04 Generated By: **Requesting Branch Code: NET** 130559061

This is a computer generated statement and does

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State account branch GSTN:24AAACH2702H1Z6
HDFC Bank GSTIN number details are available at https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax.
Registered Office Address: HDFC Bank House,Senapati Bapat Marg,Lower Parel,Mumbai 400013