



Account Branch : RELIEF ROAD  
 Address : GROUND FLOOR, ANMOL COMPLEX,  
 NR. ELECTRICITY HOUSE, RELIEF ROAD,  
 AHMEDABAD  
 City : AHMEDABAD 380001  
 State : GUJARAT  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : DRPRAKASH90.PP@GMAIL.COM  
 Cust ID : 136006230  
 Account No : 50100328033791 OTHER  
 A/C Open Date : 23/01/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000901 MICR : 380240015  
 Branch Code : 901 Product Code : 161

MR PRAKASHJI KANCHANJI PARMAR  
 THAKORVAS DAMA RAMPURA (D)  
 BANASKANTHA DEESA

DEESA 385535  
 GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/09/2023

To : 29/02/2024

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/09/23	NEFT CR-HSBC0560002-NARAYANA HRUDAYALAYA LIMITED-PRAKASHJI KANCHANJI-HSBCN23244343807	HSBCN23244343807	01/09/23		60,968.00	61,179.44
01/09/23	UPI-MRS CHANDNIBEN MAHES-MAHESHTHAKOR19@IBL-BDBL0001933-324461098365-PAYMENT FRO M PHONE	0000324461098365	01/09/23	5,000.00		56,179.44
01/09/23	UPI-ASHOKKUMAR JIVAJI CH-CHAUHANASHOK8375@OKHDFCBANK-AIRP0000001-324488634446-UP I	0000324488634446	01/09/23	2,000.00		54,179.44
01/09/23	UPI-MR CHANDULAL SATRAMD-PAYTMQR281005050101XADK04604T17@PAYTM-PYTM0123456-324489492747-UPI	0000324489492747	01/09/23	400.00		53,779.44
01/09/23	UPI-MRS CHANDNIBEN MAHES-MAHESHTHAKOR19@IBL-BDBL0001933-324428037456-PAYMENT FRO M PHONE	0000324428037456	01/09/23	500.00		53,279.44
01/09/23	UPI-ALPABEN MAHESHBHAI P-PARMARALPA7567@OKICICI-BKID0002012-324402499716-UPI	0000324402499716	01/09/23	8,000.00		45,279.44
04/09/23	NEFT CR-SBIN0000TBU-ITDTAX REFUND 2023-24 CTLPP4408D-PRAKASHJI KANCHANJI PARMAR-SBIN123247752651	SBIN123247752651	04/09/23		123,840.00	169,119.44
04/09/23	UPI-AMIT UMAKANT PATEL-AMITPATEL291015@IBL-BARB0DBNKOL-324758150225-PAYMENT FROM PHONE	0000324758150225	04/09/23	15,000.00		154,119.44
04/09/23	IMPS-324710377204-MITUL DEVANAND RUDACH-UTIB-XXXXXXXXXXXX7604-BILL	0000324710377204	04/09/23	50,000.00		104,119.44
04/09/23	UPI-PRAKASHBHAI PABJIBHA-9429656053@IBL-UTIB0003592-324790404546-PAYMENT FROM PH ONE	0000324790404546	04/09/23	40,000.00		64,119.44

### HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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04/09/23	UPI-PRAKASHBHAI PABJIBHA-9429656053@IBL-UTIB0003592-324762796601-PAYMENT FROM PH ONE	0000324762796601	04/09/23		39,300.00	103,419.44
04/09/23	UPI-RANAJITJI VADANJI SH-RT0585748-2@OKI CICI-HDFC0007924-324798191375-UPI	0000324798191375	04/09/23	2,000.00		101,419.44
05/09/23	IMPS-324815318994-MITUL DEVANAND RUDACH-UTIB-XXXXXXXXXXXX7604-GIF	0000324815318994	05/09/23	50,000.00		51,419.44
06/09/23	UPI-JAYKUMAR R KATHIRIYA-8000213030@PAYT M-INDB0000706-324958530378-UPI	0000324958530378	06/09/23	2,924.00		48,495.44
06/09/23	UPI-TASTE OF EGG-Q798124042@YBL-YESB0YBL UPI-324962740832-UPI	0000324962740832	06/09/23	226.00		48,269.44
07/09/23	UPI-SHAMBHUS FOOD BEVER-BHARATPE9071998 8783@YESBANKLTD-YESB0YESUPI-325084350104 -PAY TO SHAMBHUSFOO	0000325084350104	07/09/23	238.00		48,031.44
08/09/23	UPI-SAVALIYA KALPESHBHAI-PAYTMQREW5GN3P7 4Z@PAYTM-PYTM0123456-325198916205-UPI	0000325198916205	08/09/23	65.00		47,966.44
08/09/23	UPI-KANHA SNACKBAR AND R-PAYTMQR28100505 01011GXRNPNSJT2G@PAYTM-PYTM0123456-32510 5842144-UPI	0000325105842144	08/09/23	320.00		47,646.44
08/09/23	UPI-SUN PETROGAS-PAYTMQR7UNFDK9J2W@PAYTM -PYTM0123456-325112056787-UPI	0000325112056787	08/09/23	2,000.00		45,646.44
08/09/23	UPI-AAKASH ANILBHAI THAK-AKSHU.THAKOR@YB L-IOBA0000450-325129747723-PAYMENT FROM PHONE	0000325129747723	08/09/23	1,500.00		44,146.44
08/09/23	59201111222244-TPT-AUGUST SALARY-VIBRANT ANAESTHESIOLOGISTS LLP	0000000212442824	08/09/23		6,300.00	50,446.44
08/09/23	ATW-416021XXXXXX6420-S1ANAH99-AHMEDABAD	0000000000005932	08/09/23	20,000.00		30,446.44
08/09/23	ATW-416021XXXXXX6420-S1ANAH99-AHMEDABAD	0000000000005933	08/09/23	10,000.00		20,446.44
08/09/23	ATW-416021XXXXXX6420-S1ANAH99-AHMEDABAD	0000000000005933	08/09/23	-10,000.00		30,446.44
08/09/23	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC IC0DC0099-325121989743-UPI	0000325121989743	08/09/23	719.00		29,727.44

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### Statement of account

09/09/23	ATW-416021XXXXXX6420-S1ANAH99-AHMEDABAD	0000000000006028	09/09/23	10,000.00		19,727.44
09/09/23	ATW-416021XXXXXX6420-S1ANAH99-AHMEDABAD	0000000000006029	09/09/23	5,000.00		14,727.44
09/09/23	UPI-MRS CHANDNIBEN MAHES-MAHESHTHAKOR19@ IBL-BDBL0001933-325250554196-PAYMENT FRO M PHONE	0000325250554196	09/09/23	1,000.00		13,727.44
09/09/23	UPI-VASANI AJAYBHAI-AJAYVASANI@YBL-HDFC0 005155-325286775305-PAYMENT FROM PHONE	0000325286775305	09/09/23	10,000.00		3,727.44
10/09/23	UPI-SANJAY SINGH RAO-PAYTMQR281005050101 ILA2XRJJA2TC@PAYTM-PYTM0123456-325358272 550-UPI	0000325358272550	10/09/23	20.00		3,707.44
11/09/23	UPI-SOMATA RAM-PAYTMQR0PQPYECLKL@PAYTM-P YTM0123456-325481846130-UPI	0000325481846130	11/09/23	1,400.00		2,307.44
11/09/23	UPI-SITAPARA YASHKUMAR D-Q017836727@YBL- YESB0YBLUPI-325481892936-UPI	0000325481892936	11/09/23	70.00		2,237.44
13/09/23	UPI-BLACK MOBILE ACCESSO-PAYTMQR1G4VC3TG N1@PAYTM-PYTM0123456-325656338016-UPI	0000325656338016	13/09/23	1,300.00		937.44
14/09/23	50200038717561-TPT-SALARY-SPAN CRITICALC ARE PVT LTD	0000000367083503	14/09/23		6,000.00	6,937.44
14/09/23	UPI-TASTE OF EGG-Q798124042@YBL-YESB0YBL UPI-325701086838-UPI	0000325701086838	14/09/23	226.00		6,711.44
15/09/23	UPI-CAFETARIA-PAYTMQR2810050501012WJ3C5Y YUPZI@PAYTM-PYTM0123456-325816417026-UPI	0000325816417026	15/09/23	30.00		6,681.44
15/09/23	UPI-BILLDESKTEZ-BILLDESK.RECHARGE@ICICI- ICIC0DC0099-325817523176-UPI	0000325817523176	15/09/23	29.00		6,652.44
15/09/23	UPI-PRAJAPATI ALPESHKUMA-ALPESH000789@IB L-HDFC0009237-325809856051-PAYMENT FROM PHONE	0000325809856051	15/09/23		45,360.00	52,012.44
15/09/23	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0DC0099-325827011889-PAYVIARAZORPAY	0000325827011889	15/09/23	171.00		51,841.44
16/09/23	UPI-NEPALSINGH PARBA-Q097742226@YBL-YESB	0000325938239702	16/09/23	20.00		51,821.44

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 GUJARAT INDIA

JOINT HOLDERS :

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From : 01/09/2023

To : 29/02/2024

### Statement of account

16/09/23	0YBLUPI-325938239702-UPI				
16/09/23	UPI-GIRI	0000325938486014	16/09/23	16.00	51,805.44
	SANDEEP-PAYTMQRROM7BTN7MN@PAYTM				
	-PYTM0123456-325938486014-UPI				
16/09/23	UPI-HAIR AFFAIR UNISEX S-PAYTMQR28100505	0000325941839873	16/09/23	1,450.00	50,355.44
	01011MFGTASEHQZZ@PAYTM-PYTM0123456-32594				
	1839873-UPI				
16/09/23	UPI-HAIR AFFAIR UNISEX S-PAYTMQR28100505	0000325941950182	16/09/23	1,000.00	49,355.44
	01011MFGTASEHQZZ@PAYTM-PYTM0123456-32594				
	1950182-UPI				
16/09/23	NEFT DR-ICIC0000497-PRAKASH PARMAR-NETBA	N259232645415823	16/09/23	45,000.00	4,355.44
	NK, MUM-N259232645415823-BILL				
16/09/23	IMPS-325913958256-FREECHARGEPAymentTT-UTI	0000325913958256	16/09/23	44,000.00	48,355.44
	B-XXXXXXXXXXXX0978-RENTAL				
16/09/23	UPI-SAVALIYA KALPESHBHAI-PAYTMQREW5GN3P7	0000325947787518	16/09/23	100.00	48,255.44
	4Z@PAYTM-PYTM0123456-325947787518-UPI				
16/09/23	NEFT DR-ICIC0000497-PRAKASH PARMAR-NETBA	N259232646092422	16/09/23	45,000.00	3,255.44
	NK, MUM-N259232646092422-BILL				
16/09/23	IMPS-325919433871-FREECHARGEPAymentTT-UTI	0000325919433871	16/09/23	44,000.00	47,255.44
	B-XXXXXXXXXXXX0978-RENTAL				
16/09/23	NEFT DR-ICIC0000497-PRAKASH PARMAR-NETBA	N259232646120639	16/09/23	38,000.00	9,255.44
	NK, MUM-N259232646120639-BILL				
16/09/23	IMPS-325920617702-FREECHARGEPAymentTT-UTI	0000325920617702	16/09/23	38,000.00	47,255.44
	B-XXXXXXXXXXXX0978-RENTAL				
16/09/23	UPI-VASAVA KHUSHBUKUMARI-9586739478@IBL-	0000325907718798	16/09/23	7,200.00	40,055.44
	UTIB0000449-325907718798-PAYMENT FROM PH				
	ONE				
16/09/23	UPI-ALEX ASHIRWAD CHRIST-CHRISTIAN.ALEX4	0000325961010230	16/09/23	12,000.00	28,055.44
	41-1@OKSBI-SBIN0011788-325961010230-UPI				
16/09/23	UPI-AJAYBHAI SUNILBHAI V-AJAYVASANI@YBL-	0000325982945598	16/09/23	5,000.00	23,055.44
	BKID0002063-325982945598-PAYMENT FROM PH				
	ONE				

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16/09/23	UPI-VRAJESH KANTILAL BAV-VRAJESHBAVISHI@OKAXIS-ICIC0003467-325961996359-UPI	0000325961996359	16/09/23	4,800.00		18,255.44
16/09/23	UPI-SUYASH BAKLIWAL-BAKLIWALSUYASH11-2@OKICICI-YESB0000215-325962048230-UPI	0000325962048230	16/09/23	2,400.00		15,855.44
16/09/23	UPI-TASTE OF EGG-Q798124042@YBL-YESB0YBLUPI-325964119290-UPI	0000325964119290	16/09/23	226.00		15,629.44
17/09/23	UPI-SAVALIYA KALPESHBHAI-PAYTMQREW5GN3P74Z@PAYTM-PYTM0123456-326077648988-UPI	0000326077648988	17/09/23	50.00		15,579.44
17/09/23	UPI-DUDHAT DHARMESH M-Q660267417@YBL-YESB0YBLUPI-326078507304-UPI	0000326078507304	17/09/23	30.00		15,549.44
17/09/23	UPI-MRS CHANDNIBEN MAHES-MAHESHTHAKOR19@IBL-BDBL0001933-326092028006-PAYMENT FROM PHONE	0000326092028006	17/09/23	1,000.00		14,549.44
17/09/23	UPI-STADIUM SERVICE STAT-PAYTMQR119394@PAYTM-PYTM0123456-326083283211-UPI	0000326083283211	17/09/23	2,000.00		12,549.44
17/09/23	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-ICIC0DC0099-326091264138-UPI	0000326091264138	17/09/23	19.00		12,530.44
18/09/23	UPI-GIRISHKUMAR AMARCHAN-PAYTMQRIDG1NSH21T@PAYTM-PYTM0123456-326199045956-UPI	0000326199045956	18/09/23	30.00		12,500.44
18/09/23	UPI-VATSAL MANGESH SANGH-9725077018@YBL-UTIB0002642-326179688842-PAYMENT FROM PHONE	0000326179688842	18/09/23		10.00	12,510.44
18/09/23	UPI-VATSAL MANGESH SANGH-9725077018@YBL-UTIB0002642-326170952072-PAYMENT FROM PHONE	0000326170952072	18/09/23		17,000.00	29,510.44
18/09/23	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-326124693294-PAYMENT FROM PHONE	0000326124693294	18/09/23	17,430.00		12,080.44
18/09/23	UPI-REETA JAYESHBHAI PAT-Q999735567@YBL-YESB0YBLUPI-326109854005-UPI	0000326109854005	18/09/23	50.00		12,030.44
18/09/23	UPI-SOLANKI MAHESH	0000326111878982	18/09/23	100.00		11,930.44

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	KANTI-MAHESHASLNK@OKH					
	DFCBANK-SRCB0000364-326111878982-UPI					
18/09/23	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC	0000326120496651	18/09/23	19.00		11,911.44
	IC0DC0099-326120496651-UPI					
18/09/23	UPI-VAIBHAV RESTAURANT-PAYTMQR2810050501	0000326125395796	18/09/23	158.00		11,753.44
	0116FUMT0PIS9X@PAYTM-PYTM0123456-3261253					
	95796-UPI					
18/09/23	UPI-TRESA ENTERPRISE-BHARATPE.9006643256	0000326126051676	18/09/23	242.00		11,511.44
	8@FBPE-FDRL0001382-326126051676-PAY TO B					
	HARATPE ME					
19/09/23	UPI-NAGMA	0000326247515656	19/09/23	3,000.00		8,511.44
	MEV-MEWNAGMA57@OKAXIS-KKKBK00					
	00825-326247515656-UPI					
29/09/23	290923-OVERDUE LOAN RECOVERED-42784619	0000000000000000	29/09/23	8,511.44		0.00
30/09/23	NEFT CR-HSBC0560002-NARAYANA HRUDAYALAYA	HSBCN23273935454	30/09/23		63,000.00	63,000.00
	LIMITED-PRAKASHJI KANCHANJI-HSBCN232739					
	35454					
30/09/23	3009 OVERDUE LOAN -42784619 RECOVERED	0000000000000000	30/09/23	5,541.56		57,458.44
30/09/23	UPI-ANANDI VADANSINH SOL-9265032209@YBL-	0000327386577882	01/10/23	2,000.00		55,458.44
	SBIN0011032-327386577882-PAYMENT FROM PH					
	ONE					
01/10/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/23		88.00	55,546.44
01/10/23	UPI-TIPTOP GAMES-Q98460731@YBL-YESB0YBLU	0000327427998012	01/10/23	50.00		55,496.44
	PI-327427998012-UPI					
01/10/23	UPI-ANANDI VADANSINH SOL-9265032209@YBL-	0000327481223171	01/10/23	1,000.00		54,496.44
	SBIN0011032-327481223171-PAYMENT FROM PH					
	ONE					
01/10/23	UPI-ZOMATO	0000327406149364	01/10/23	344.76		54,151.68
	LTD-ZOMATO-ORDER@PAYTM-PYTM01					
	23456-327406149364-ZOMATO PAYMENT					
02/10/23	UPI-KHUSHWANT	0000327540546285	02/10/23	110.00		54,041.68
	KUMAR-PAYTMQRQRK1G7OA62@PA					

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN: 24AAACH2702H1Z6

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





Account Branch : RELIEF ROAD  
 Address : GROUND FLOOR, ANMOL COMPLEX,  
 NR. ELECTRICITY HOUSE, RELIEF ROAD,  
 AHMEDABAD  
 City : AHMEDABAD 380001  
 State : GUJARAT  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : DRPRAKASH90.PP@GMAIL.COM  
 Cust ID : 136006230  
 Account No : 50100328033791 OTHER  
 A/C Open Date : 23/01/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000901 MICR : 380240015  
 Branch Code : 901 Product Code : 161

MR PRAKASHJI KANCHANJI PARMAR  
 THAKORVAS DAMA RAMPURA (D)  
 BANASKANTHA DEESA

DEESA 385535  
 GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/09/2023

To : 29/02/2024

### Statement of account

	YTM-PYTM0123456-327540546285-UPI					
02/10/23	UPI-NEPALSINGH PARBA-Q097283593@YBL-YESB 0YBLUPI-327548415421-UPI	0000327548415421	02/10/23	25.00		54,016.68
02/10/23	UPI-HAIR AFFAIR UNISEX S-PAYTMQR28100505 01011MFGTASEHQZZ@PAYTM-PYTM0123456-32755 1610547-UPI	0000327551610547	02/10/23	3,550.00		50,466.68
03/10/23	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-32761 7412081-PAYMENT FROM PHONE	0000327617412081	03/10/23	7,210.00		43,256.68
03/10/23	UPI-AMIT UMAKANT PATEL-AMITPATEL291015@I BL-BARB0DBNKOL-327668564340-PAYMENT FROM PHONE	0000327668564340	03/10/23	15,000.00		28,256.68
03/10/23	UPI-BIGTREE ENTERTAINMEN-BOOKMYSHOW@AXB- UTIB0000100-327638204430-BIGTREE ENTERTA INM	0000327638204430	03/10/23	662.36		27,594.32
03/10/23	UPI-BHAVESH NAROTAMBHAI -PAYTMQR1E15OKH6 X9@PAYTM-PYTM0123456-327679568816-UPI	0000327679568816	03/10/23	50.00		27,544.32
03/10/23	UPI-DMART INDIA-DMARTNORTH.INNOVITI@ICIC I-ICIC0DC0099-327686054263-PAYMENT FROM PHONE	0000327686054263	03/10/23	5,543.52		22,000.80
04/10/23	UPI-PRAKASHBHAI PABJIBHA-9429656053@IBL- UTIB0003592-327700802691-PAYMENT FROM PH ONE	0000327700802691	04/10/23	20,000.00		2,000.80
04/10/23	UPI-PRAKASHBHAI PABJIBHA-9429656053@IBL- UTIB0003592-327773720938-PAYMENT FROM PH ONE	0000327773720938	04/10/23		19,300.00	21,300.80
06/10/23	.IMPS P2P 324710377204#04/09/2023 040923 -MIR2427754224552	MIR2427754224552	06/10/23	5.90		21,294.90
06/10/23	.IMPS P2P 324815318994#05/09/2023 050923 -MIR2427854925109	MIR2427854925109	06/10/23	5.90		21,289.00
06/10/23	UPI-SS PATANI-84694085201@IBL-KCCB0RTGS4 C-327941183473-PAYMENT FROM PHONE	0000327941183473	06/10/23		50.00	21,339.00

### HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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Account Branch : RELIEF ROAD  
 Address : GROUND FLOOR, ANMOL COMPLEX,  
 NR. ELECTRICITY HOUSE, RELIEF ROAD,  
 AHMEDABAD  
 City : AHMEDABAD 380001  
 State : GUJARAT  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : DRPRAKASH90.PP@GMAIL.COM  
 Cust ID : 136006230  
 Account No : 50100328033791 OTHER  
 A/C Open Date : 23/01/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000901 MICR : 380240015  
 Branch Code : 901 Product Code : 161

MR PRAKASHJI KANCHANJI PARMAR  
 THAKORVAS DAMA RAMPURA (D)  
 BANASKANTHA DEESA

DEESA 385535  
 GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

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To : 29/02/2024

### Statement of account

06/10/23	UPI-JALARAM KATHIYAWADI-Q39361882@YBL-YE SB0YBLUPI-327906491250-UPI	0000327906491250	06/10/23	610.00		20,729.00
06/10/23	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-327960368108-UPI	0000327960368108	06/10/23		3.00	20,732.00
07/10/23	UPI-HAIR AFFAIR UNISEX S-PAYTMQR28100505 01011MFGTASEHQZZ@PAYTM-PYTM0123456-32801 7614281-UPI	0000328017614281	07/10/23	700.00		20,032.00
07/10/23	UPI-SHAH RENISON-RENISONSHAH23-1@OKICIC I-UJVN0004468-328038937931-UPI	0000328038937931	07/10/23	50.00		19,982.00
07/10/23	UPI-SHAH RENISON-RENISONSHAH23-1@OKICIC I-UJVN0004468-328038954298-UPI	0000328038954298	07/10/23	50.00		19,932.00
07/10/23	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0DC0099-328033665286-PAYVIARAZORPAY	0000328033665286	07/10/23	561.96		19,370.04
08/10/23	UPI-SOLANKI MAHESH KANTI-MAHESHASLNK@OKH DFCBANK-SRCB0000364-328149136271-UPI	0000328149136271	08/10/23	250.00		19,120.04
08/10/23	UPI-KUTCHI KING-PAYTMQR1L92G650Y5@PAYTM- PYTM0123456-328162459345-UPI	0000328162459345	08/10/23	145.00		18,975.04
08/10/23	UPI-KUTCHI KING-PAYTMQR1L92G650Y5@PAYTM- PYTM0123456-328162907217-UPI	0000328162907217	08/10/23	50.00		18,925.04
08/10/23	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-328136213136-UPI	0000328136213136	08/10/23		3.00	18,928.04
08/10/23	UPI-BILDESKEZ-BILDESKEZ.RECHARGE@ICICI- ICIC0DC0099-328164744170-UPI	0000328164744170	08/10/23	19.00		18,909.04
09/10/23	UPI-RAMESHJI VIRCHANDJI -9974688076@YBL- HDFC0000781-328250739114-PAYMENT FROM PH ONE	0000328250739114	09/10/23	8,000.00		10,909.04
10/10/23	UPI-HARISH PAN-PAYTMQR17N5LUSDQC@PAYTM-P YTM0123456-328347456850-UPI	0000328347456850	10/10/23	80.00		10,829.04
11/10/23	UPI-MRS CHANDNIBEN MAHES-MAHESHTHAKOR19@ IBL-BDBL0001933-328477949139-PAYMENT FRO	0000328477949139	11/10/23		2,000.00	12,829.04

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State account branch GSTIN:24AAACH2702H1Z6

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Account Branch : RELIEF ROAD  
 Address : GROUND FLOOR, ANMOL COMPLEX,  
 NR. ELECTRICITY HOUSE, RELIEF ROAD,  
 AHMEDABAD  
 City : AHMEDABAD 380001  
 State : GUJARAT  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : DRPRAKASH90.PP@GMAIL.COM  
 Cust ID : 136006230  
 Account No : 50100328033791 OTHER  
 A/C Open Date : 23/01/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000901 MICR : 380240015  
 Branch Code : 901 Product Code : 161

MR PRAKASHJI KANCHANJI PARMAR  
 THAKORVAS DAMA RAMPURA (D)  
 BANASKANTHA DEESA

DEESA 385535  
 GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/09/2023

To : 29/02/2024

### Statement of account

	M PHONE					
11/10/23	UPI-NIKUNJ AMRUTLAL PATE-NIKK91991@OKSBI -SBIN0011051-328478317350-UPI	0000328478317350	11/10/23	5,000.00		7,829.04
12/10/23	UPI-GITABEN KANCHANJI PA-8000727176@IBL- IBKL0000361-328574532410-PAYMENT FROM PH ONE	0000328574532410	12/10/23		400.00	8,229.04
12/10/23	UPI-DINESHBHAI KANTIBHAI-PARMARDINESH166 @OKICICI-BKID0002214-328504201052-UPI	0000328504201052	12/10/23	910.00		7,319.04
12/10/23	UPI-MRS CHANDNIBEN MAHES-MAHESHTHAKOR19@ IBL-BDBL0001933-328518106741-PAYMENT FRO M PHONE	0000328518106741	12/10/23		100.00	7,419.04
12/10/23	59201111222244-TPT-SEPTEMBER SALARY-VIBR ANT ANAESTHESIOLOGISTS LLP	0000000396335500	12/10/23		20,160.00	27,579.04
13/10/23	UPI-P K SHAH CO-GPAY-11208427062@OKBIZAX IS-UTIB0000000-328636595552-UPI	0000328636595552	13/10/23	700.00		26,879.04
13/10/23	UPI-SILVIT FASHION HUB-GPAY-11174322902@ OKBIZAXIS-UTIB0000000-328636891763-UPI	0000328636891763	13/10/23	400.00		26,479.04
13/10/23	UPI-HARIOM BIHARILAL PRA-Q896376283@YBL- UCBA0000184-328637180542-UPI	0000328637180542	13/10/23	60.00		26,419.04
13/10/23	UPI-YAMIN SHAIKH-9687222166@OKBIZAXIS-UT IB0000000-328637255100-UPI	0000328637255100	13/10/23	30.00		26,389.04
13/10/23	UPI-SATGURU PAN PAROLUR-PAYTMQR281005050 1017X0D4ATR6V4J@PAYTM-PYTM0123456-328638 898617-UPI	0000328638898617	13/10/23	60.00		26,329.04
13/10/23	UPI-UNIQUE MOTORS-BAJAJPAY.6879729.00032 809@INDUS-INDB0002201-328639043526-UPI	0000328639043526	13/10/23	1,120.00		25,209.04
13/10/23	UPI-AAKASH ANILBHAI THAK-AKSHU.THAKOR@YB L-IOBA0000450-328676479453-PAYMENT FROM PHONE	0000328676479453	13/10/23	4,000.00		21,209.04
13/10/23	1310 OVERDUE LOAN -42784619 RECOVERED	0000000000000000	13/10/23	7,174.00		14,035.04
13/10/23	UPI-KULDEVI PETROLEUM-Q194907745@YBL-YES	0000328652082914	13/10/23	2,000.00		12,035.04

### HDFC BANK LIMITED

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



MR PRAKASHJI KANCHANJI PARMAR  
THAKORVAS DAMA RAMPURA (D)  
BANASKANTHA DEESA

DEESA 385535  
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RELIEF ROAD  
Address : GROUND FLOOR, ANMOL COMPLEX,  
NR. ELECTRICITY HOUSE, RELIEF ROAD,  
AHMEDABAD  
City : AHMEDABAD 380001  
State : GUJARAT  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : DRPRAKASH90.PP@GMAIL.COM  
Cust ID : 136006230  
Account No : 50100328033791 OTHER  
A/C Open Date : 23/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000901 MICR : 380240015  
Branch Code : 901 Product Code : 161

From : 01/09/2023

To : 29/02/2024

### Statement of account

	B0YBLUPI-328652082914-UPI				
13/10/23	UPI-GIRGANGA DINNING HAL-PAYTMQRZ8VLPED4 35@PAYTM-PYTM0123456-328653613430-UPI	0000328653613430	13/10/23	690.00	11,345.04
14/10/23	UPI-VINIT FOODS-Q528944344@YBL-YESB0YBLU PI-328769496664-UPI	0000328769496664	14/10/23	90.00	11,255.04
14/10/23	UPI-MRS CHANDNIBEN MAHES-MAHESHTHAKOR19@ IBL-BDBL0001933-328734427248-PAYMENT FRO M PHONE	0000328734427248	14/10/23	2,000.00	9,255.04
14/10/23	UPI-ANANDI VADANSINH SOL-9265032209@YBL- SBIN0011032-328778731237-PAYMENT FROM PH ONE	0000328778731237	14/10/23	1,000.00	8,255.04
14/10/23	REV-UPI-50100328033791-9558040411PRAKASH @IBL-328778731237-PAYMENT FROM PHONEPE	0000328778731237	14/10/23	1,000.00	9,255.04
14/10/23	50200038717561-TPT-NIDHI SEPPT-SPAN CRIT ICALCARE PVT LTD	0000000134075735	14/10/23	24,300.00	33,555.04
14/10/23	UPI-VINIT FOODS-Q228880718@YBL-YESB0YBLU PI-328780419719-UPI	0000328780419719	14/10/23	80.00	33,475.04
14/10/23	UPI-GEDIYA MEHULKUMAR AM-GEDIYAMEHUL6192 @OKAXIS-KKBK0002584-328719854680-UPI	0000328719854680	14/10/23	2,700.00	36,175.04
14/10/23	UPI-ANANDI VADANSINH SOL-9265032209@YBL- SBIN0011032-328777102703-PAYMENT FROM PH ONE	0000328777102703	14/10/23	1,000.00	35,175.04
15/10/23	UPI-GOPAL SINGH V-8155985567@IBL-KVBL000 2208-328836123185-PAYMENT FROM PHONE	0000328836123185	15/10/23	140.00	35,035.04
15/10/23	UPI-GIRISHKUMAR AMARCHAN-PAYTMQRIDG1NSH2 1T@PAYTM-PYTM0123456-328898427317-UPI	0000328898427317	15/10/23	35.00	35,000.04
15/10/23	UPI-KHUSHWANT KUMAR-PAYTMQRQRK1G7OA62@PA YTM-PYTM0123456-328809587271-UPI	0000328809587271	15/10/23	45.00	34,955.04
15/10/23	UPI-SOLANKI MAHESH	0000328814532529	15/10/23	100.00	34,855.04

### HDFC BANK LIMITED

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MR PRAKASHJI KANCHANJI PARMAR  
THAKORVAS DAMA RAMPURA (D)  
BANASKANTHA DEESA

DEESA 385535  
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RELIEF ROAD  
Address : GROUND FLOOR, ANMOL COMPLEX,  
NR. ELECTRICITY HOUSE, RELIEF ROAD,  
AHMEDABAD  
City : AHMEDABAD 380001  
State : GUJARAT  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : DRPRAKASH90.PP@GMAIL.COM  
Cust ID : 136006230  
Account No : 50100328033791 OTHER  
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Branch Code : 901 Product Code : 161

From : 01/09/2023

To : 29/02/2024

### Statement of account

	KANTI-MAHESHASLNK@OKH				
	DFCBANK-SRCB0000364-328814532529-UPI				
15/10/23	UPI-ALAGIYA ABHISHEK-PAYTMQR1UI50AX0T1@P	0000328824820065	15/10/23	117.00	34,738.04
	AYTM-PYTM0123456-328824820065-UPI				
15/10/23	UPI-ANANDI VADANSINH SOL-9265032209@YBL-	0000328805351554	15/10/23	1,000.00	35,738.04
	SBIN0011032-328805351554-PAYMENT FROM PH				
	ONE				
15/10/23	UPI-NITESHKUMAR	0000328828989328	15/10/23	1,000.00	34,738.04
	KANTILAL-PAYTMQR12BWHZMD				
	U1@PAYTM-PYTM0123456-328828989328-UPI				
16/10/23	UPI-DINESH	0000328934935406	16/10/23	20.00	34,718.04
	KUMAR-PAYTMQR1VDXNY8LFW@PAYTM				
	-PYTM0123456-328934935406-UPI				
16/10/23	UPI-DEVI EMPIRE-PAYTMQR281005050101DN2R2	0000328938084158	16/10/23	3,800.00	30,918.04
	0PT72BY@PAYTM-PYTM0123456-328938084158-U				
	PI				
16/10/23	UPI-HIR SINGH SO VAGAT S-PAYTMQR6BR0MUUB	0000328939424836	16/10/23	210.00	30,708.04
	5A@PAYTM-PYTM0123456-328939424836-UPI				
16/10/23	UPI-MRS CHANDNIBEN	0000328938513065	16/10/23	2,000.00	28,708.04
	MAHES-MAHESHTHAKOR19@				
	IBL-BDBL0001933-328938513065-PAYMENT FRO				
	M PHONE				
16/10/23	UPI-VINIT FOODS-Q228880718@YBL-YESB0YBLU	0000328953447107	16/10/23	50.00	28,658.04
	PI-328953447107-UPI				
17/10/23	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC	0000329066572079	17/10/23	839.00	27,819.04
	IC0DC0099-329066572079-UPI				
17/10/23	UPI-GOPAL SINGH V-8155985567@IBL-KVBL000	0000329012484130	17/10/23	330.00	27,489.04
	2208-329012484130-PAYMENT FROM PHONE				
17/10/23	UPI-ALAGIYA ABHISHEK-PAYTMQR1UI50AX0T1@P	0000329071127324	17/10/23	117.00	27,372.04
	AYTM-PYTM0123456-329071127324-UPI				
17/10/23	UPI-SEE INSIDE-Q756214550@YBL-YESB0YBLUP	0000329082529079	17/10/23	1,017.00	26,355.04
	I-329082529079-UPI				

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From : 01/09/2023

To : 29/02/2024

### Statement of account

17/10/23	UPI-SMART AHMEDABAD TZ7K-2306667500928-0 1@JIOPAY-JIOP0000001-329084478298-TZ7K11 700611710202	0000329084478298	17/10/23	560.75		25,794.29
17/10/23	UPI-NAVYA MEDICAL-GPAY-11222891101@OKBIZ AXIS-UTIB0000000-329084908739-UPI	0000329084908739	17/10/23	100.00		25,694.29
18/10/23	UPI-ALAGIYA ABHISHEK-PAYTMQR1UI50AX0T1@P AYTM-PYTM0123456-329104087138-UPI	0000329104087138	18/10/23	32.00		25,662.29
18/10/23	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-329184792892-UPI	0000329184792892	18/10/23		4.00	25,666.29
18/10/23	UPI-VATSAL MANGESH SANGH-SANGHVI.VATSAL@ OKICICI-IDFB0040335-329147864157-KAKADIY A 21 KALAK	0000329147864157	18/10/23		8,505.00	34,171.29
18/10/23	NEFT DR-ICIC0000497-PRAKASH PARMAR-NETBA NK, MUM-N291232694456748-BILL	N291232694456748	18/10/23	30,000.00		4,171.29
18/10/23	IMPS-329113010597-FREECHARGEPAymentTT-UTI B-XXXXXXXXXXXX0978-RENTAL	0000329113010597	18/10/23		25,000.00	29,171.29
18/10/23	NEFT DR-ICIC0000497-PRAKASH PARMAR-NETBA NK, MUM-N291232694590169-BILL	N291232694590169	18/10/23	25,000.00		4,171.29
18/10/23	IMPS-329114247299-FREECHARGEPAymentTT-UTI B-XXXXXXXXXXXX0978-RENTAL	0000329114247299	18/10/23		25,000.00	29,171.29
18/10/23	NEFT DR-ICIC0000497-PRAKASH PARMAR-NETBA NK, MUM-N291232694675194-BILL	N291232694675194	18/10/23	25,000.00		4,171.29
18/10/23	IMPS-329114403547-FREECHARGEPAymentTT-UTI B-XXXXXXXXXXXX0978-RENTAL	0000329114403547	18/10/23		25,000.00	29,171.29
18/10/23	NEFT DR-ICIC0000497-PRAKASH PARMAR-NETBA NK, MUM-N291232694744294-BILL	N291232694744294	18/10/23	25,000.00		4,171.29
18/10/23	IMPS-329115071400-PRAKASHJI KANCHANJI-IC IC-XXXXXXXX6580-BIL	0000329115071400	18/10/23		25,000.00	29,171.29
18/10/23	NEFT DR-ICIC0000497-PRAKASH PARMAR-NETBA NK, MUM-N291232694888326-BIL	N291232694888326	18/10/23	25,000.00		4,171.29
18/10/23	50200038717561-TPT-SHIFA SEP-SPAN CRITIC ALCARE PVT LTD	0000000101947116	18/10/23		3,000.00	7,171.29

### HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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



MR PRAKASHJI KANCHANJI PARMAR  
THAKORVAS DAMA RAMPURA (D)  
BANASKANTHA DEESA

DEESA 385535  
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RELIEF ROAD  
Address : GROUND FLOOR, ANMOL COMPLEX,  
NR. ELECTRICITY HOUSE, RELIEF ROAD,  
AHMEDABAD  
City : AHMEDABAD 380001  
State : GUJARAT  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : DRPRAKASH90.PP@GMAIL.COM  
Cust ID : 136006230  
Account No : 50100328033791 OTHER  
A/C Open Date : 23/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000901 MICR : 380240015  
Branch Code : 901 Product Code : 161

From : 01/09/2023

To : 29/02/2024

### Statement of account

18/10/23	IMPS-329118538719-PRAKASHJI KANCHANJI-IC IC-XXXXXXXX6580-GIF	0000329118538719	18/10/23		25,000.00	32,171.29
18/10/23	UPI-FOOD COURT NIKOL PAR-PAYTM-73138446@ PAYTM-PYTM0123456-329127967921-UPI	0000329127967921	18/10/23	100.00		32,071.29
18/10/23	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-329114465109-UPI	0000329114465109	18/10/23		4.00	32,075.29
18/10/23	UPI-AMBAWADI THE TASTE O-Q197336281@YBL- YESB0YBLUPI-329132128541-UPI	0000329132128541	18/10/23	404.00		31,671.29
18/10/23	UPI-ANANDI VADANSINH SOL-9265032209@YBL- SBIN0011032-329195802763-PAYMENT FROM PH ONE	0000329195802763	18/10/23	500.00		31,171.29
18/10/23	UPI-APOLLO PHARMACY-APOLLOPHARMACYOFFLIN E@YBL-YESB0YBLUPI-329133075864-PAYMENT F OR 114861	0000329133075864	18/10/23	401.74		30,769.55
19/10/23	NWD-416021XXXXXX6420-92032004-AHMEDABAD	0000329212309495	19/10/23	5,000.00		25,769.55
19/10/23	UPI-VIPIN KUMAR-VIPINPUNDIT653-3@OKHDFCB ANK-HDFC0009297-329268727436-UPI	0000329268727436	19/10/23	35.00		25,734.55
20/10/23	UPI-ALAGIYA ABHISHEK-PAYTMQR1UI50AX0T1@P AYTM-PYTM0123456-329372963765-UPI	0000329372963765	20/10/23	52.00		25,682.55
20/10/23	UPI-MALAVIYA BHARATBHAI -Q539216696@YBL- YESB0YBLUPI-329373134930-UPI	0000329373134930	20/10/23	70.00		25,612.55
20/10/23	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-32930 8434516-PAYMENT FROM PHONE	0000329308434516	20/10/23	16,900.00		8,712.55
20/10/23	UPI-SANGITA RAJUBHA-Q820433818@YBL-YESB0 YBLUPI-329385466299-UPI	0000329385466299	20/10/23	30.00		8,682.55
20/10/23	UPI-KARAN SHAMJIBHAI KHA-Q815905550@YBL- YESB0YBLUPI-329386466870-UPI	0000329386466870	20/10/23	400.00		8,282.55
20/10/23	UPI-RATHOD MITANG GIRDHA-PAYTMQR28100505 010111JYMBLD75PF@PAYTM-PYTM0123456-32938 7191892-UPI	0000329387191892	20/10/23	200.00		8,082.55
20/10/23	UPI-KETANMANSUKHBHAISONI-PAYTMQR1EW8X8YD	0000329387559052	20/10/23	250.00		7,832.55

### HDFC BANK LIMITED

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



MR PRAKASHJI KANCHANJI PARMAR  
THAKORVAS DAMA RAMPURA (D)  
BANASKANTHA DEESA

DEESA 385535  
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RELIEF ROAD  
Address : GROUND FLOOR, ANMOL COMPLEX,  
NR. ELECTRICITY HOUSE, RELIEF ROAD,  
AHMEDABAD  
City : AHMEDABAD 380001  
State : GUJARAT  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : DRPRAKASH90.PP@GMAIL.COM  
Cust ID : 136006230  
Account No : 50100328033791 OTHER  
A/C Open Date : 23/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000901 MICR : 380240015  
Branch Code : 901 Product Code : 161

From : 01/09/2023

To : 29/02/2024

### Statement of account

20/10/23	OE@PAYTM-PYTM0123456-329387559052-UPI	0000329371466985	20/10/23	5,000.00	2,832.55
	UPI-MRS CHANDNIBEN				
	MAHES-MAHESHTHAKOR19@				
	IBL-BDBL0001933-329371466985-PAYMENT FRO				
	M PHONE				
20/10/23	UPI-CHAAT REPUBLIC-CHAATREPUBLIC.6806655	0000329388492766	20/10/23	250.00	2,582.55
	7@HDFCBANK-HDFC0000001-329388492766-UPI				
20/10/23	UPI-LAXMAN CHATRAJI GURJ-PAYTMQRUGQHXSXI	0000329389104696	20/10/23	60.00	2,522.55
	5U@PAYTM-PYTM0123456-329389104696-UPI				
20/10/23	UPI-AAKASH ANILBHAI THAK-AKSHU.THAKOR@YB	0000329304070573	20/10/23	2,000.00	522.55
	L-IOBA0000450-329304070573-PAYMENT FROM				
	PHONE				
20/10/23	UPI-SANGITA RAJUBHA-Q820433818@YBL-YESB0	0000329390945421	20/10/23	60.00	462.55
	YBLUPI-329390945421-UPI				
20/10/23	UPI-VIPIN KUMAR-VIPINPUNDIT653-3@OKHDFCB	0000329302455964	21/10/23	20.00	442.55
	ANK-HDFC0009297-329302455964-UPI				
21/10/23	UPI-GIRISHKUMAR	0000329406203549	21/10/23	40.00	402.55
	AMARCHAN-PAYTMQR6C9BDF7E				
	LT@PAYTM-PYTM0123456-329406203549-UPI				
21/10/23	UPI-KAMALDEV	0000329419509027	21/10/23	50.00	352.55
	KUMAR-PAYTMQR10DAF482ET@PAY				
	TM-PYTM0123456-329419509027-UPI				
21/10/23	UPI-AAKASH ANILBHAI THAK-AKSHU.THAKOR@YB	0000329478496070	21/10/23	1,000.00	1,352.55
	L-IOBA0000450-329478496070-PAYMENT FROM				
	PHONE				
21/10/23	UPI-MRS CHANDNIBEN	0000329494543542	21/10/23	8,500.00	9,852.55
	MAHES-MAHESHTHAKOR19@				
	IBL-BDBL0001933-329494543542-PAYMENT FRO				
	M PHONE				
21/10/23	UPI-SMART AHMEDABAD TZ7K-2306667576869-0	0000329425739313	21/10/23	430.00	9,422.55
	1@JIOPAY-JIOP0000001-329425739313-TZ7K10				
	600552110202				

### HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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MR PRAKASHJI KANCHANJI PARMAR  
THAKORVAS DAMA RAMPURA (D)  
BANASKANTHA DEESA

DEESA 385535  
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RELIEF ROAD  
Address : GROUND FLOOR, ANMOL COMPLEX,  
NR. ELECTRICITY HOUSE, RELIEF ROAD,  
AHMEDABAD  
City : AHMEDABAD 380001  
State : GUJARAT  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : DRPRAKASH90.PP@GMAIL.COM  
Cust ID : 136006230  
Account No : 50100328033791 OTHER  
A/C Open Date : 23/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000901 MICR : 380240015  
Branch Code : 901 Product Code : 161

From : 01/09/2023

To : 29/02/2024

### Statement of account

21/10/23	UPI-ZOMATO-ZOMATO.ORDER@AXISBANK-UTIB000 0000-329488700798-PAYVIARAZORPAY	0000329488700798	21/10/23	320.49		9,102.06
22/10/23	UPI-VINIT FOODS-Q228880718@YBL-YESB0YBLU PI-329540654992-UPI	0000329540654992	22/10/23	40.00		9,062.06
22/10/23	UPI-ALAGIYA ABHISHEK-PAYTMQR1UI50AX0T1@P AYTM-PYTM0123456-329560808375-UPI	0000329560808375	22/10/23	90.00		8,972.06
22/10/23	UPI-OSIA HYPER MARKET VA-PAYTMQR28100505 010116XB9DI6RPRL@PAYTM-PYTM0123456-32956 9021649-UPI	0000329569021649	22/10/23	456.00		8,516.06
22/10/23	UPI-KUNAL MEHTA-PAYTMQR2810050501011U0RE QLTK7GC@PAYTM-PYTM0123456-329569099329-U PI	0000329569099329	22/10/23	90.00		8,426.06
22/10/23	UPI-KUNAL MEHTA-PAYTMQR2810050501011U0RE QLTK7GC@PAYTM-PYTM0123456-329569118750-U PI	0000329569118750	22/10/23	40.00		8,386.06
22/10/23	UPI-PANKAJ TELI-PAYTMQRP49VZI2LX6@PAYTM -PYTM0123456-329570262089-UPI	0000329570262089	22/10/23	30.00		8,356.06
23/10/23	UPI-ALAGIYA ABHISHEK-PAYTMQR1UI50AX0T1@P AYTM-PYTM0123456-329675521912-UPI	0000329675521912	23/10/23	62.00		8,294.06
23/10/23	UPI-GO COLORS 1579-PAYTMQR28100505010116 WNWM8AVMKE@PAYTM-PYTM0123456-32967883528 3-UPI	0000329678835283	23/10/23	599.00		7,695.06
23/10/23	UPI-PAPPUBHAI DILIPBHAI -PAPPUBHAIPATNI6 115@OKICICI-BKID0002020-329680712090-UPI	0000329680712090	23/10/23	40.00		7,655.06
23/10/23	UPI-MRS CHANDNIBEN MAHES-MAHESHTHAKOR19@ IBL-BDBL0001933-329602002697-PAYMENT FRO M PHONE	0000329602002697	23/10/23	1,000.00		6,655.06
23/10/23	UPI-JAY MATAJI MOTERS-GPAY-11201462419@O KBIZAXIS-UTIB0000000-329687033311-UPI	0000329687033311	23/10/23	100.00		6,555.06
23/10/23	UPI-ARETHIA ANITABEN RAV-Q461994591@YBL- YESB0YBLUPI-329687784240-UPI	0000329687784240	23/10/23	300.00		6,255.06

### HDFC BANK LIMITED

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MR PRAKASHJI KANCHANJI PARMAR  
THAKORVAS DAMA RAMPURA (D)  
BANASKANTHA DEESA

DEESA 385535  
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RELIEF ROAD  
Address : GROUND FLOOR, ANMOL COMPLEX,  
NR. ELECTRICITY HOUSE, RELIEF ROAD,  
AHMEDABAD  
City : AHMEDABAD 380001  
State : GUJARAT  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : DRPRAKASH90.PP@GMAIL.COM  
Cust ID : 136006230  
Account No : 50100328033791 OTHER  
A/C Open Date : 23/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000901 MICR : 380240015  
Branch Code : 901 Product Code : 161

From : 01/09/2023

To : 29/02/2024

### Statement of account

23/10/23	UPI-SUN PETROGAS-PAYTMQR1B3L8QEO9C@PAYTM -PYTM0123456-329688262417-UPI	0000329688262417	23/10/23	1,500.00		4,755.06
23/10/23	UPI-TIRTHBHAI KHUSHALBHA-PAYTMQR1B7J90G6 M3@PAYTM-PYTM0123456-329689394435-UPI	0000329689394435	23/10/23	450.00		4,305.06
23/10/23	UPI-NILESH BADRIPRASAD K-PAYTMQR13RPRIET NF@PAYTM-PYTM0123456-329689948920-UPI	0000329689948920	23/10/23	35.00		4,270.06
23/10/23	UPI-THAKOR CHETAN-8141813599@YBL-KKBK0 002566-329635462150-PAYMENT FROM PHONE	0000329635462150	23/10/23	2,000.00		2,270.06
23/10/23	UPI-AAKASH ANILBHAI THAK-AKSHU.THAKOR@YB L-IOBA0000450-329658612349-PAYMENT FROM PHONE	0000329658612349	23/10/23	300.00		1,970.06
23/10/23	UPI-GAJENDRA SINGH SO IN-PAYTMQR1561CHRY VC@PAYTM-PYTM0123456-329601057662-UPI	0000329601057662	23/10/23	340.00		1,630.06
24/10/23	UPI-SMART AHMEDABAD TZ7K-2306667500928-0 1@JIOPAY-JIOP0000001-329705377166-TZ7K11 700032410202	0000329705377166	24/10/23	315.70		1,314.36
24/10/23	UPI-PRASHANT RATANLAL RA-9512000491@IBL- UTIB0002428-329762430691-PAYMENT FROM PH ONE	0000329762430691	24/10/23	1,000.00		314.36
27/10/23	UPI-DINESH PAL-7405266804@IBL-KVBL000220 8-330076689460-PAYMENT FROM PHONE	0000330076689460	27/10/23	150.00		164.36
28/10/23	UPI-DINESH PAL-7405266804@IBL-KVBL000220 8-330149321909-PAYMENT FROM PHONE	0000330149321909	28/10/23	50.00		114.36
28/10/23	UPI-NAGMA MEV-MEWNAGMA57@OKAXIS-KKBK0000 825-330147253722-UPI	0000330147253722	28/10/23		2,000.00	2,114.36
28/10/23	UPI-ANANDI VADANSINH SOL-9265032209@AXL- SBIN0011032-330116961069-PAYMENT FROM PH ONE	0000330116961069	28/10/23	470.00		1,644.36
28/10/23	UPI-BHAVANI ENTERPRISE-MAB.0373220428000 68@AXISBANK-UTIB0000100-330161655261-UPI	0000330161655261	28/10/23	115.00		1,529.36

### HDFC BANK LIMITED

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From : 01/09/2023

To : 29/02/2024

### Statement of account

29/10/23	UPI-AMAR JAWAN PETROLEUM-Q353256951@YBL-YESB0YBLUPI-330276856928-UPI	0000330276856928	29/10/23	1,000.00		529.36
30/10/23	UPI-BAGBAN TEA STALL-GPAY-11221834965@OKBIZICICI-ICIC0DC0099-330398417092-UPI	0000330398417092	30/10/23	40.00		489.36
30/10/23	UPI-NARESH KUMARKOTED-NARESHKUMARKOTEF@OKHDFCBANK-HDFC0002363-330313056340-UPI	0000330313056340	30/10/23	70.00		419.36
30/10/23	UPI-BAGBAN TEA STALL-GPAY-11220996826@OKBIZICICI-ICIC0DC0099-330313706907-UPI	0000330313706907	30/10/23	20.00		399.36
31/10/23	UPI-VINIT FOODS-Q528944344@YBL-YESB0YBLUPI-330438249491-UPI	0000330438249491	31/10/23	30.00		369.36
31/10/23	UPI-BAGBAN TEA STALL-GPAY-11220996826@OKBIZICICI-ICIC0DC0099-330448054851-UPI	0000330448054851	31/10/23	50.00		319.36
31/10/23	UPI-SHRWAN KUMAR-RAJPUTARJUNSINGH887@OKSBI-SBIN0009064-330460545010-UPI	0000330460545010	31/10/23	60.00		259.36
01/11/23	NEFT CR-HSBC0560002-NARAYANA HRUDAYALAYA LIMITED-PRAKASHJI KANCHANJI-HSBCN23305955397	HSBCN23305955397	01/11/23		63,000.00	63,259.36
01/11/23	UPI-NAGMA MEV-MEWNAGMA57@OKAXIS-KKKBK0000825-330585323843-UPI	0000330585323843	01/11/23	2,000.00		61,259.36
01/11/23	UPI-PRAKASHBHAI PABJIBHA-9429656053@IBL-UTIB0003592-330518014879-PAYMENT FROM PHONE	0000330518014879	01/11/23	25,700.00		35,559.36
01/11/23	UPI-NITESHKUMAR KANTILAL-PAYTMQR110X1V0XFT@PAYTM-PYTM0123456-330545069756-PAYMENT FROM PHONE	0000330545069756	01/11/23	880.00		34,679.36
01/11/23	UPI-PARMAR PRACHI-PARMARPRACHI1112-1@OKHDFCBANK-HDFC0002481-330595478234-UPI	0000330595478234	01/11/23		5,000.00	39,679.36
01/11/23	UPI-KUMBHARE GANESH-KUMBHAREGANESH5@OKICICI-ICIC0001827-330596512800-UPI	0000330596512800	01/11/23	730.00		38,949.36

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MR PRAKASHJI KANCHANJI PARMAR  
THAKORVAS DAMA RAMPURA (D)  
BANASKANTHA DEESA

DEESA 385535  
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RELIEF ROAD  
Address : GROUND FLOOR, ANMOL COMPLEX,  
NR. ELECTRICITY HOUSE, RELIEF ROAD,  
AHMEDABAD  
City : AHMEDABAD 380001  
State : GUJARAT  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : DRPRAKASH90.PP@GMAIL.COM  
Cust ID : 136006230  
Account No : 50100328033791 OTHER  
A/C Open Date : 23/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000901 MICR : 380240015  
Branch Code : 901 Product Code : 161

From : 01/09/2023

To : 29/02/2024

### Statement of account

01/11/23	UPI-THAKOR CHETAN-8141813599@YBL-KKBK0 002566-330522699244-PAYMENT FROM PHONE	0000330522699244	01/11/23	2,000.00		36,949.36
02/11/23	UPI-HAIR AFFAIR UNISEX S-PAYTMQR28100505 01011MFGTASEHQZZ@PAYTM-PYTM0123456-33061 8986322-UPI	0000330618986322	02/11/23	2,750.00		34,199.36
02/11/23	UPI-OSIA HYPER RETAIL NI-PAYTM-81077025@ PAYTM-PYTM0123456-330631622839-UPI	0000330631622839	02/11/23	608.00		33,591.36
02/11/23	UPI-KHODALRAJ FOODS-Q62106778@YBL-YESBOY BLUPI-330633145426-UPI	0000330633145426	02/11/23	275.00		33,316.36
03/11/23	UPI-VINIT FOODS-Q228880718@YBL-YESB0YBLU PI-330739596652-UPI	0000330739596652	03/11/23	40.00		33,276.36
03/11/23	UPI-PRAKASHBHAI PABJIBHA-9429656053@IBL- UTIB0003592-330727631485-PAYMENT FROM PH ONE	0000330727631485	03/11/23		15,000.00	48,276.36
03/11/23	UPI-BIGTREE ENTERTAINMEN-BOOKMYSHOW@AXB- UTIB0000100-330780373660-BIGTREE ENTERTA INM	0000330780373660	03/11/23	1,046.24		47,230.12
03/11/23	UPI-BHAVANI ENTERPRISE-MAB.0373220428000 68@AXISBANK-UTIB0000100-330769169503-UPI	0000330769169503	03/11/23	155.00		47,075.12
03/11/23	UPI-PANKAJ TELI-PAYTMQR12MEP7H93D@PAYTM -PYTM0123456-330769386365-UPI	0000330769386365	03/11/23	10.00		47,065.12
04/11/23	UPI-ALAGIYA ABHISHEK-PAYTMQR1UI50AX0T1@P AYTM-PYTM0123456-330876459279-UPI	0000330876459279	04/11/23	86.00		46,979.12
04/11/23	UPI-SHEETALBEN R PATANI-Q410168262@YBL-Y ESB0YBLUPI-330884030289-UPI	0000330884030289	04/11/23	80.00		46,899.12
04/11/23	UPI-PATEL JEKIN HITESHBH-MAINTENANCEHOD1 6@OKAXIS-UTIB0000751-330886772417-UPI	0000330886772417	04/11/23	30.00		46,869.12
04/11/23	UPI-NILESH BALDEVBHAI RA-9512959299@AXL- UTIB0002647-330890171221-PAYMENT FROM PH ONE	0000330890171221	04/11/23	14,000.00		32,869.12
04/11/23	REV-UPI-50100328033791-9558040411PRAKASH	0000330890171221	04/11/23		14,000.00	46,869.12

### HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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



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Cust ID : 136006230  
Account No : 50100328033791 OTHER  
A/C Open Date : 23/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000901 MICR : 380240015  
Branch Code : 901 Product Code : 161

From : 01/09/2023

To : 29/02/2024

### Statement of account

04/11/23	@IBL-330890171221-PAYMENT FROM PHONEPE UPI-KAUSHIK PRAHLADBHAI -8849774655@IBL- BARB0DBGOTA-330881333412-PAYMENT FROM PH ONE	0000330881333412	04/11/23	14,000.00	32,869.12
04/11/23	UPI-KALPESHKUMAR-9023258101@IBL-GSCB0000 001-330800254633-PAYMENT FROM PHONE	0000330800254633	04/11/23	7,000.00	25,869.12
04/11/23	UPI-KARTIKKUMAR SHANKARL-SANKHALA.KARTIK @YBL-SBIN0010972-330825816976-PAYMENT FR OM PHONE	0000330825816976	04/11/23	25,000.00	869.12
05/11/23	UPI-VINIT FOODS-Q528944344@YBL-YESB0YBLU PI-330928517067-UPI	0000330928517067	05/11/23	100.00	769.12
06/11/23	UPI-ZOMATO MEDIA PRIVATE-ZOMATO.PAYU@HDF CBANK-HDFC0000499-331043215970-UPI TRANS ACTION FO	0000331043215970	06/11/23	224.00	545.12
06/11/23	UPI-ALAGIYA ABHISHEK-PAYTMQR1UI50AX0T1@P AYTM-PYTM0123456-331047653999-UPI	0000331047653999	06/11/23	86.00	459.12
06/11/23	UPI-KUMAR HAIR AND CARE-GPAY-11233462756 @OKBIZAXIS-UTIB0000000-331060844525-UPI	0000331060844525	06/11/23	120.00	339.12
08/11/23	UPI-GEDIYA MEHULKUMAR AM-GEDIYAMEHUL6192 @OKAXIS-KKKBK0002584-331256370076-UPI	0000331256370076	08/11/23	5,400.00	5,739.12
09/11/23	UPI-KALPESHKUMAR-9023258101@IBL-GSCB0000 001-331300122317-PAYMENT FROM PHONE	0000331300122317	09/11/23	500.00	5,239.12
09/11/23	UPI-PATEL TEJASKUMAR PRA-Q117748688@YBL- YESB0YBLUPI-331384463826-UPI	0000331384463826	09/11/23	282.00	4,957.12
10/11/23	UPI-SAVALIYA KALPESHBHAI-PAYTMQREW5GN3P7 4Z@PAYTM-PYTM0123456-331404813554-UPI	0000331404813554	10/11/23	65.00	4,892.12
10/11/23	UPI-PARMAR PRACHI-PARMARPRACHI1112-1@OKH DFCBANK-HDFC0002481-331405399304-UPI	0000331405399304	10/11/23	3,000.00	1,892.12
10/11/23	UPI-NAGMA MEV-MEVNAGMA50-1@OKAXIS-KKKBK00 00825-331450601273-UPI	0000331450601273	10/11/23	1,000.00	2,892.12

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State account branch GSTIN:24AAACH2702H1Z6

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AHMEDABAD  
City : AHMEDABAD 380001  
State : GUJARAT  
Phone no. : 18002026161  
OD Limit : 0.00  
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Email : DRPRAKASH90.PP@GMAIL.COM  
Cust ID : 136006230  
Account No : 50100328033791 OTHER  
A/C Open Date : 23/01/2020  
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From : 01/09/2023

To : 29/02/2024

### Statement of account

10/11/23	UPI-PARMAR PRACHI-PARMARPRACHI1112-1@OKH	0000331408451939	10/11/23	2,000.00		892.12
	DFCBANK-HDFC0002481-331408451939-UPI					
11/11/23	UPI-VINIT FOODS-Q228880718@YBL-YESB0YBLU	0000331530163352	11/11/23	30.00		862.12
	PI-331530163352-UPI					
11/11/23	UPI-SAVALIYA KALPESHBHAI-PAYTMQREW5GN3P7	0000331545574892	11/11/23	50.00		812.12
	4Z@PAYTM-PYTM0123456-331545574892-UPI					
11/11/23	UPI-TEALOGY-PAYTMQR28100505010114DFDYDI6	0000331545792098	11/11/23	15.00		797.12
	WU3@PAYTM-PYTM0123456-331545792098-UPI					
11/11/23	50200038717561-TPT-NIDHI OCT-SPAN CRITIC	0000000350902147	11/11/23		21,600.00	22,397.12
	ALCARE PVT LTD					
11/11/23	UPI-ARVINDBHAI THAKOR-9904775999@YBL-GSC	0000331553848464	11/11/23	2,800.00		19,597.12
	B0ADC001-331553848464-UPI					
11/11/23	UPI-RIDDHI SIDDHI AGENCY-Q38567784@YBL-Y	0000331556350242	11/11/23	5,146.00		14,451.12
	ESB0YBLUPI-331556350242-UPI					
11/11/23	UPI-TALAVIYA DHARMISHTHA-Q228639408@YBL-	0000331558960602	11/11/23	163.00		14,288.12
	YESB0YBLUPI-331558960602-UPI					
11/11/23	UPI-TALAVIYA DHARMISHTHA-Q228639408@YBL-	0000331559043802	11/11/23	63.00		14,225.12
	YESB0YBLUPI-331559043802-UPI					
11/11/23	UPI-TRENT LIMITED-TRENTZUDIO@YBL-YESB0YB	0000331560436402	11/11/23	498.00		13,727.12
	LUPI-331560436402-PAYMENT FOR 505655					
11/11/23	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000331526281449	11/11/23		3.00	13,730.12
	00553-331526281449-UPI					
11/11/23	UPI-NAGMA	0000331528850132	12/11/23		1.00	13,731.12
	MEV-MEVNAGMA50-1@OKAXIS-KKKBK00					
	00825-331528850132-UPI					
11/11/23	UPI-NAGMA MEV-7000472953@YBL-HDFC0000901	0000331528220065	12/11/23	1,001.00		12,730.12
	-331528220065-PAYMENT FROM PHONE					
12/11/23	UPI-MS MILAN FOOD COURT-Q693207662@YBL-Y	0000331671679322	12/11/23	65.00		12,665.12
	ESB0YBLUPI-331671679322-UPI					
12/11/23	UPI-SANTOSH	0000331673651080	12/11/23	1,500.00		11,165.12
	CORPORATION-PAYTMQR1CHXFDQUW					
	R@PAYTM-PYTM0123456-331673651080-UPI					

### HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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JOINT HOLDERS :

Nomination : Registered

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City : AHMEDABAD 380001  
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Phone no. : 18002026161  
OD Limit : 0.00  
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RTGS/NEFT IFSC: HDFC0000901 MICR : 380240015  
Branch Code : 901 Product Code : 161

From : 01/09/2023

To : 29/02/2024

### Statement of account

12/11/23	UPI-RAJUBHA HEMATSING TH-BHARATPE9072521 3840@YESBANKLTD-YESB0YESUPI-331676528018 -PAY TO BHARATPE ME	0000331676528018	12/11/23	270.00		10,895.12
12/11/23	UPI-SURESHKUMAR NEMAJI M-MERCHANT72035.A UGP@AUBANK-AUBL0000001-331687582514-GETE PAY	0000331687582514	12/11/23	500.00		10,395.12
12/11/23	UPI-MRS CHANDNIBEN MAHES-MAHESHTHAKOR19@ IBL-BDBL0001933-331659682179-PAYMENT FRO M PHONE	0000331659682179	12/11/23	1,350.00		9,045.12
12/11/23	UPI-PRAVINJI SOLANKI-PRAVINTHAKOR17874-1 @OKSBI-GSCB0BKD001-331690116353-UPI	0000331690116353	12/11/23	1.00		9,044.12
12/11/23	UPI-PRAVINJI SOLANKI-PRAVINTHAKOR17874-1 @OKSBI-GSCB0BKD001-331690159448-UPI	0000331690159448	12/11/23	1,000.00		8,044.12
13/11/23	UPI-KANCHANJI CHAMNAJI P-9328994947@AXL- SBIN0000359-331725263222-PAYMENT FROM PH ONE	0000331725263222	13/11/23		4,000.00	12,044.12
13/11/23	UPI-JOGAJI PABJIJI CHAUH-DLY012433@IBL-B ARB0DAMAXX-331728761016-PAYMENT FROM PHO NE	0000331728761016	13/11/23	12,000.00		44.12
15/11/23	UPI-MRS CHANDNIBEN MAHES-MAHESHTHAKOR19@ IBL-BDBL0001933-331969903141-PAYMENT FRO M PHONE	0000331969903141	15/11/23		500.00	544.12
15/11/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-368552563099-OID22417324382@ PAY	0000368552563099	15/11/23	500.00		44.12
16/11/23	UPI-SUYASH BAKLIWAL-BAKLIWALSUYASH11-3@ OKHDFCBANK-YESB0000215-332008805095-UPI	0000332008805095	16/11/23		4,500.00	4,544.12
16/11/23	UPI-RENISHAN MAHIDA-RENISONMAHIDA81-2@O KSBI-UJVN0004468-332009946346-UPI	0000332009946346	16/11/23	4,000.00		544.12

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### Statement of account

17/11/23	UPI-SHAH RENISON-RENISONSHAH23-1@OKAXIS-UTIB0004021-332159163169-UPI	0000332159163169	17/11/23	140.00		404.12
18/11/23	UPI-VINIT FOODS-Q228880718@YBL-YESB0YBLU PI-332264006648-UPI	0000332264006648	18/11/23	60.00		344.12
18/11/23	UPI-LAXMANSING DEVISING -PAYTMQRT2MCOGDH BJ@PAYTM-PYTM0123456-332296284330-UPI	0000332296284330	19/11/23	30.00		314.12
19/11/23	UPI-HARESH DEVSIBHAI GAD-PAYTMQR1FDPMKWE LH@PAYTM-PYTM0123456-332310296314-UPI	0000332310296314	19/11/23	35.00		279.12
19/11/23	UPI-VINIT FOODS-Q228880718@YBL-YESB0YBLU PI-332327773985-UPI	0000332327773985	19/11/23	90.00		189.12
20/11/23	UPI-MR BABUBHAI PRAJAPAT-PAYTMQRYOCBATRA 6T@PAYTM-PYTM0123456-332430324268-UPI	0000332430324268	20/11/23	20.00		169.12
20/11/23	50200038717561-TPT-APOLLO OCT-SPAN CRITI CALCARE PVT LTD	0000000371236715	20/11/23		21,600.00	21,769.12
20/11/23	UPI-AMIT UMAKANT PATEL-AMITPATEL291015@I BL-BARB0DBNKOL-369016235295-PAYMENT FROM PHONE	0000369016235295	20/11/23	15,000.00		6,769.12
20/11/23	UPI-HHTHAKKAR-HETARTHTHAKKAR@OKHDFCBANK- KCCBORTGS4C-332454326458-UPI	0000332454326458	20/11/23	650.00		6,119.12
20/11/23	UPI-PURAIID-PAYTMQR2810050501011RSWGRNWW 9B@PAYTM-PYTM0123456-332456145879-UPI	0000332456145879	20/11/23	35.00		6,084.12
20/11/23	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC IC0DC0099-332457576391-UPI	0000332457576391	20/11/23	29.00		6,055.12
21/11/23	UPI-THAKOR SAMAJ EDUCATI-100023100500011 1.9898760507@IDBI-IBKL0000361-3325293268 91-PAYMENT FROM PHONE	0000332529326891	21/11/23	1,100.00		4,955.12
21/11/23	UPI-MR BABUBHAI PRAJAPAT-PAYTMQR28100505 0101PK3NJX5EB3O9@PAYTM-PYTM0123456-33256 4122009-UPI	0000332564122009	21/11/23	50.00		4,905.12
21/11/23	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC IC0DC0099-332592220680-UPI	0000332592220680	21/11/23	19.00		4,886.12
22/11/23	UPI-VRAJESH KANTILAL BAV-VRAJESHBAVISHI@	0000332602811236	22/11/23	2,000.00		2,886.12

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	OKAXIS-ICIC0003467-332602811236-UPI					
22/11/23	UPI-SAVALIYA KALPESHBHAI-PAYTMQREW5GN3P7 4Z@PAYTM-PYTM0123456-332603675711-UPI	0000332603675711	22/11/23	50.00		2,836.12
22/11/23	UPI-DUDHAT DHARMESH M-Q660267417@YBL-YES B0YBLUPI-332603997879-UPI	0000332603997879	22/11/23	30.00		2,806.12
22/11/23	UPI-SMART AHMEDABAD TZ7K-2306667500928-0 1@JIOPAY-ICIC0000541-332605124297-TZ7K11 700982211202	0000332605124297	22/11/23	220.00		2,586.12
22/11/23	UPI-CHIRAG H CHOURASIA-PAYTMQRZTLFT269K6 @PAYTM-PYTM0123456-332625392491-UPI	0000332625392491	22/11/23	60.00		2,526.12
23/11/23	UPI-SANDEEPKUMAR RAMESHK-SANDY4UALL@YBL- BARBOGIRDHA-369308007131-PAYMENT FROM PH ONE	0000369308007131	23/11/23		5,000.00	7,526.12
23/11/23	UPI-PRAKASHBHAI PABJIBHA-9429656053@IBL- UTIB0003592-369397671325-PAYMENT FROM PH ONE	0000369397671325	23/11/23		30,000.00	37,526.12
23/11/23	UPI-THAKOR CHETAN-8141813599@YBL-KKKBK0 002566-369317720160-PAYMENT FROM PHONE	0000369317720160	23/11/23	15,000.00		22,526.12
23/11/23	UPI-THAKOR CHETAN-8141813599@AXL-KKKBK0 002566-369368683254-PAYMENT FROM PHONE	0000369368683254	23/11/23		15,000.00	37,526.12
23/11/23	UPI-REDTAGE-REDTAGE.99980560@HDFCBANK-HD FC0000001-332741783568-UPI	0000332741783568	23/11/23	2,549.00		34,977.12
23/11/23	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-36936 2239353-PAYMENT FROM PHONE	0000369362239353	23/11/23	16,886.00		18,091.12
23/11/23	UPI-GAURAVKUMAR JIVANBHA-GAURAVDATT220-1 @OKSBI-BARB0VIDHAN-332783969451-UPI	0000332783969451	23/11/23		5,000.00	23,091.12
23/11/23	UPI-JBR NIRMAAN PRIVATE -8140288866@OKBI ZAXIS-UTIB0000000-332753815286-UPI	0000332753815286	23/11/23	2,000.00		21,091.12
23/11/23	UPI-ZOMATO LIMITED-ZOMATO4.PAYU@ICICI-IC IC0DC0099-332759686243-UPI TRANSACTION F O	0000332759686243	23/11/23	358.00		20,733.12

### HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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



MR PRAKASHJI KANCHANJI PARMAR  
THAKORVAS DAMA RAMPURA (D)  
BANASKANTHA DEESA

DEESA 385535  
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RELIEF ROAD  
Address : GROUND FLOOR, ANMOL COMPLEX,  
NR. ELECTRICITY HOUSE, RELIEF ROAD,  
AHMEDABAD  
City : AHMEDABAD 380001  
State : GUJARAT  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : DRPRAKASH90.PP@GMAIL.COM  
Cust ID : 136006230  
Account No : 50100328033791 OTHER  
A/C Open Date : 23/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000901 MICR : 380240015  
Branch Code : 901 Product Code : 161

From : 01/09/2023

To : 29/02/2024

### Statement of account

24/11/23	UPI-YOGI PETROLEUM-Q530469590@YBL-YESB0Y BLUPI-332864124265-UPI	0000332864124265	24/11/23	1,500.00		19,233.12
24/11/23	UPI-SUNDHANI SHABBIRBHAI-SABBIRSHUNDHANI @OKHDFCBANK-FDRL0002182-332866207035-UPI	0000332866207035	24/11/23	1,000.00		18,233.12
24/11/23	UPI-JBR NIRMAAN PRIVATE -8140288866@OKBI ZAXIS-UTIB00000000-332868764652-UPI	0000332868764652	24/11/23	2,480.00		15,753.12
24/11/23	UPI-SOLANKI MAHENDRABHAI-SOLANKIMANOJ333 3-1@OKAXIS-UTIB0001064-332874547800-UPI	0000332874547800	24/11/23	800.00		14,953.12
24/11/23	50200038717561-TPT-SHIFA-SPAN CRITICALCA RE PVT LTD	0000000447318882	24/11/23		32,400.00	47,353.12
24/11/23	UPI-JBR NIRMAAN PRIVATE -8140288866@OKBI ZAXIS-UTIB00000000-332883165797-UPI	0000332883165797	24/11/23	273.00		47,080.12
24/11/23	UPI-YIELD HOSPITALITY PR-PAYTM-81149027@ PAYTM-PYTM0123456-332886756148-UPI	0000332886756148	24/11/23	595.00		46,485.12
25/11/23	NEFT DR-ICIC0000497-PRAKASH PARMAR-NETBA NK, MUM-N329232752674069-BILL	N329232752674069	25/11/23	40,000.00		6,485.12
25/11/23	IMPS-332911873364-FREECHARGEPAymentTT-UTI B-XXXXXXXXXXXX0978-RENTAL	0000332911873364	25/11/23		38,000.00	44,485.12
25/11/23	NEFT DR-ICIC0000497-PRAKASH PARMAR-NETBA NK, MUM-N329232752713114-BILL	N329232752713114	25/11/23	40,000.00		4,485.12
25/11/23	IMPS-332911070557-FREECHARGEPAymentTT-UTI B-XXXXXXXXXXXX0978-RENTAL	0000332911070557	25/11/23		38,000.00	42,485.12
25/11/23	NEFT DR-ICIC0000497-PRAKASH PARMAR-NETBA NK, MUM-N329232752727531-BILL	N329232752727531	25/11/23	40,000.00		2,485.12
25/11/23	IMPS-332912209439-FREECHARGEPAymentTT-UTI B-XXXXXXXXXXXX0978-RENTAL	0000332912209439	25/11/23		40,000.00	42,485.12
25/11/23	NEFT DR-ICIC0000497-PRAKASH PARMAR-NETBA NK, MUM-N329232752751541-BILL	N329232752751541	25/11/23	7,600.00		34,885.12
25/11/23	UPI-MOHAMMED EBRAHIM MAL-MOHEBRAHIM@YBL- BARB0DBKHOL-369582838519-PAYMENT FROM PH ONE	0000369582838519	25/11/23		5,000.00	39,885.12

### HDFC BANK LIMITED

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MR PRAKASHJI KANCHANJI PARMAR  
THAKORVAS DAMA RAMPURA (D)  
BANASKANTHA DEESA

DEESA 385535  
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NR. ELECTRICITY HOUSE, RELIEF ROAD,  
AHMEDABAD  
City : AHMEDABAD 380001  
State : GUJARAT  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : DRPRAKASH90.PP@GMAIL.COM  
Cust ID : 136006230  
Account No : 50100328033791 OTHER  
A/C Open Date : 23/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000901 MICR : 380240015  
Branch Code : 901 Product Code : 161

From : 01/09/2023

To : 29/02/2024

### Statement of account

25/11/23	UPI-PRAKASHBHAI PABJIBHA-9429656053@IBL-UTIB0003592-369546958118-PAYMENT FROM PH ONE	0000369546958118	25/11/23	20,000.00		19,885.12
25/11/23	UPI-AAKASH ANILBHAI THAK-AKSHU.THAKOR@AXL-IOBA0000450-332917827265-PAYMENT FROM PHONE	0000332917827265	25/11/23	12,500.00		7,385.12
25/11/23	UPI-CHRISTIAN JOYAL NITY-JOYALCHRISTIAN770-3@OKAXIS-UTIB0002893-332924017917-UPI	0000332924017917	25/11/23	160.00		7,225.12
25/11/23	UPI-CHRISTIAN JOYAL NITY-JOYALCHRISTIAN770-3@OKAXIS-UTIB0002893-332942568309-UPI	0000332942568309	25/11/23		160.00	7,385.12
26/11/23	IMPS-333019167912-FREECHARGEPAymentTT-UTIB-XXXXXXXXXXXX0978-RENTAL	0000333019167912	26/11/23		8,500.00	15,885.12
27/11/23	UPI-HAIR CUT SALON-BHARATPE.90060491241@FBPE-FDRL0001382-333123571966-PAY TO BHA RATPE ME	0000333123571966	27/11/23	100.00		15,785.12
27/11/23	UPI-SAVALIYA KALPESHBHAI-PAYTMQREW5GN3P74Z@PAYTM-PYTM0123456-333137809709-PAYMENT FROM PHONE	0000333137809709	27/11/23	50.00		15,735.12
27/11/23	UPI-R P PETROLEUM-Q917753587@YBL-YESB0YBLUPI-369795524166-PAYMENT FROM PHONE	0000369795524166	27/11/23	1,000.00		14,735.12
27/11/23	UPI-JADEJA PRAKASHKUMAR -JADEJA.PRAKASH@AXL-IDFB0040101-333198454867-PRAKASH JADEJA	0000333198454867	27/11/23		5,000.00	19,735.12
27/11/23	UPI-CHAMUNDA PARLER-GPAY-11193503432@OKBIZAXIS-UTIB0000000-333129899620-PAYMENT FROM PHONE	0000333129899620	27/11/23	130.00		19,605.12
28/11/23	UPI-THAKOR CHETAN-8141813599@YBL-KKBK0002566-369859260265-PAYMENT FROM PHONE	0000369859260265	28/11/23	1,600.00		18,005.12
28/11/23	UPI-FEMINA READYMADE STO-VYAPAR.169100465010@HDFCBANK-HDFC0000001-333214451788-PAYMENT FROM PHONE	0000333214451788	28/11/23	1,835.00		16,170.12
29/11/23	UPI-NITINKUMAR BABULAL P-NP7600894@IBL-B	0000369995061630	29/11/23	1,960.00		14,210.12

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MR PRAKASHJI KANCHANJI PARMAR  
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BANASKANTHA DEESA

DEESA 385535  
GUJARAT INDIA

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Account Branch : RELIEF ROAD  
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AHMEDABAD  
City : AHMEDABAD 380001  
State : GUJARAT  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : DRPRAKASH90.PP@GMAIL.COM  
Cust ID : 136006230  
Account No : 50100328033791 OTHER  
A/C Open Date : 23/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000901 MICR : 380240015  
Branch Code : 901 Product Code : 161

From : 01/09/2023

To : 29/02/2024

## Statement of account

	ARB0SHIHOR-369995061630-PAYMENT FROM PHONE					
29/11/23	UPI-ARBUDA PETROLEUM-PAYTMQR281005050101 17AKJ8UFAAE0@PAYTM-PYTM0123456-333377471 785-PAYMENT FROM PHONE	0000333377471785	29/11/23	1,500.00		12,710.12
29/11/23	UPI-MRS CHANDNIBEN MAHES-MAHESHTHAKOR19@ YBL-BDBL0001933-333391542572-PAYMENT FROM PHONE	0000333391542572	29/11/23	2,500.00		10,210.12
29/11/23	UPI-KESHAV SPICES HOTEL-KESHAVSPICESHOTEL.62468361@HDFCBANK-HDFC0000001-33330351 6978-PAYMENT FROM PHONE	0000333303516978	29/11/23	100.00		10,110.12
29/11/23	UPI-JIO PREPAID RECHARGE-JIOFIBER-PAYTM@ PAYTM-PYTM0123456-333378479199-PAYMENT FROM PHONE	0000333378479199	29/11/23	470.82		9,639.30
29/11/23	UPI-VYAS HARSH-PAYTMQR281005050101LVFJUH TWIMNV@PAYTM-PYTM0123456-333380797092-PAYMENT FROM PHONE	0000333380797092	29/11/23	90.00		9,549.30
30/11/23	UPI-ZERODHA BROKING LTD-ZERODHABROKINGSIGNUP@HDFCBANK-HDFC0000523-333462296259-ZERODHA ACCOUNT OP	0000333462296259	30/11/23	200.00		9,349.30
30/11/23	IMPS-333414454835-ZERODHA BROKING LTD--HDFC-XXXXXXXXXX3413-	0000333414454835	30/11/23		0.01	9,349.31
01/12/23	UPI-ALAGIYA ABHISHEK-PAYTMQR1UI50AX0T1@PAYTM-PYTM0123456-333506751363-PAYMENT FROM PHONE	0000333506751363	01/12/23	118.00		9,231.31
01/12/23	UPI-HAIR AFFAIR UNISEX S-PAYTMQR281005050101MFGTASEHQZZ@PAYTM-PYTM0123456-333575084236-PAYMENT FROM PHONE	0000333575084236	01/12/23	700.00		8,531.31
01/12/23	UPI-DEPUTY COMMISSIONER -BHARATPE5005681473@YESBANKLTD-YESB0YESUPI-333589806867-PAY TO DEPUTY COMM	0000333589806867	01/12/23	600.00		7,931.31

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MR PRAKASHJI KANCHANJI PARMAR  
THAKORVAS DAMA RAMPURA (D)  
BANASKANTHA DEESA

DEESA 385535  
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JOINT HOLDERS :

Nomination : Registered

Account Branch : RELIEF ROAD  
Address : GROUND FLOOR, ANMOL COMPLEX,  
NR. ELECTRICITY HOUSE, RELIEF ROAD,  
AHMEDABAD  
City : AHMEDABAD 380001  
State : GUJARAT  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : DRPRAKASH90.PP@GMAIL.COM  
Cust ID : 136006230  
Account No : 50100328033791 OTHER  
A/C Open Date : 23/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000901 MICR : 380240015  
Branch Code : 901 Product Code : 161

From : 01/09/2023

To : 29/02/2024

### Statement of account

01/12/23	UPI-SMART AHMEDABAD TZ7K-2306667500928-0 1@JIOPAY-ICIC0000541-333541842836-TZ7K11 701130112202	0000333541842836	01/12/23	3,210.96		4,720.35
01/12/23	NEFT CR-HSBC0560002-NARAYANA HRUDAYALAYA LIMITED-PRAKASHJI KANCHANJI-HSBCN233357 04423	HSBCN23335704423	01/12/23		63,000.00	67,720.35
01/12/23	UPI-MALAVIYA BHARATBHAI -Q588872870@YBL- YESB0YBLUPI-370177677221-PAYMENT FROM PH ONE	0000370177677221	01/12/23	100.00		67,620.35
01/12/23	UPI-APOLLO PHARMACY-APOLLOPHARMACYOFFLIN E@YBL-YESB0YBLUPI-370121120419-PAYMENT F OR 114863	0000370121120419	01/12/23	22.40		67,597.95
01/12/23	UPI-THE FUSION PIZZA NIK-Q368903636@YBL- YESB0YBLUPI-370195016316-PAYMENT FROM PH ONE	0000370195016316	01/12/23	350.00		67,247.95
02/12/23	UPI-VODAFONE IDEA GUJAR-VIINAPPGUJ@YBL- YESB0YBLUPI-370277756768-PAYMENT FROM PH ONE	0000370277756768	02/12/23	722.00		66,525.95
02/12/23	UPI-ALAGIYA ABHISHEK-PAYTMQR1UI50AX0T1@P AYTM-PYTM0123456-333665235265-PAYMENT FR OM PHONE	0000333665235265	02/12/23	74.00		66,451.95
02/12/23	UPI-THAKOR MANISHABEN RA-THAKORMANISHABE N5445@IBL-BKID0002225-370227078325-PAYME NT FROM PHONE	0000370227078325	02/12/23	500.00		65,951.95
02/12/23	UPI-PRAKASHBHAI PABJIBHA-9429656053@YBL- UTIB0003592-370274103763-PAYMENT FROM PH ONE	0000370274103763	02/12/23	16,000.00		49,951.95
02/12/23	UPI-ANISH MAHASHANKAR JO-9898539059@IBL- ICIC0001655-370241323943-PAYMENT FROM PH ONE	0000370241323943	02/12/23	6,250.00		43,701.95

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From : 01/09/2023

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02/12/23	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-370224641562-PAYMENT FROM PHONE	0000370224641562	02/12/23	6,270.00		37,431.95
02/12/23	UPI-KHODAL SALES-PAYTMQR2810050501011XQG H032Y02F@PAYTM-PYTM0123456-333632938288-PAYMENT FROM PHONE	0000333632938288	02/12/23	20.00		37,411.95
02/12/23	UPI-FOOD COURT NIKOL PAR-PAYTM-73138446@PAYTM-PYTM0123456-333628836173-PAYMENT FROM PHONE	0000333628836173	02/12/23	15.00		37,396.95
02/12/23	UPI-NILESHA AMUSEMENT-PAYTMQR281005050101V4VTWRQN258A@PAYTM-PYTM0123456-333675224720-PAYMENT FROM PHONE	0000333675224720	02/12/23	90.00		37,306.95
03/12/23	UPI-SAVIOUR CAFETERIA-Q431050302@YBL-YESB0YBLUPI-370363876134-PAYMENT FROM PHONE	0000370363876134	03/12/23	55.00		37,251.95
03/12/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT2@YBL-YESB0YBLUPI-370327706534-PAYMENT FROM PHONE	0000370327706534	03/12/23	19.00		37,232.95
03/12/23	UPI-SAVIOUR CAFETERIA-Q431050302@YBL-YESB0YBLUPI-370305461606-PAYMENT FROM PHONE	0000370305461606	03/12/23	70.00		37,162.95
03/12/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT2@YBL-YESB0YBLUPI-370326341340-PAYMENT FROM PHONE	0000370326341340	03/12/23	29.00		37,133.95
03/12/23	UPI-HARVI FASHION-8490896462@OKBIZAXIS-UTIB0000000-333703747011-PAYMENT FROM PHONE	0000333703747011	03/12/23	9,550.00		27,583.95
04/12/23	UPI-AMIT UMAKANT PATEL-AMITPATEL291015@YBL-BARB0DBNKOL-370418963107-PAYMENT FROM PHONE	0000370418963107	04/12/23	15,000.00		12,583.95
04/12/23	UPI-ALAGIYA ABHISHEK-PAYTMQR1UI50AX0T1@PAYTM-PYTM0123456-333878974075-PAYMENT FROM PHONE	0000333878974075	04/12/23	72.00		12,511.95
04/12/23	UPI-M S 5 ELEVEN VENTURE-EAZYPAY.0000056517@ICICI-ICIC0DC0099-333860916965-PAYMENT	0000333860916965	04/12/23	500.00		12,011.95

### HDFC BANK LIMITED

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Currency : INR  
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Branch Code : 901 Product Code : 161

From : 01/09/2023

To : 29/02/2024

### Statement of account

	NT FROM PHONE					
04/12/23	UPI-JAI AMBE ENTERPRISE-Q301480945@YBL-Y ESB0YBLUPI-370450586537-PAYMENT FROM PHO NE	0000370450586537	04/12/23	490.00		11,521.95
05/12/23	UPI-VINIT FOODS-Q528944344@YBL-YESB0YBLU PI-370524166195-PAYMENT FROM PHONE	0000370524166195	05/12/23	80.00		11,441.95
05/12/23	UPI-RANMAL SHINA TIMBA-919724155131@PAYT M-SBIN0060435-370515849212-NA	0000370515849212	05/12/23		5,000.00	16,441.95
05/12/23	UPI-RIDDHI SIDDHI AGENCY-Q129678033@YBL- YESB0YBLUPI-370535693632-PAYMENT FROM PH ONE	0000370535693632	05/12/23	798.00		15,643.95
05/12/23	UPI-AMAR JAWAN PETROLEUM-Q788009443@YBL- YESB0YBLUPI-370503244281-PAYMENT FROM PH ONE	0000370503244281	05/12/23	1,000.00		14,643.95
05/12/23	UPI-RAVIKUMAR AMRUTBHAI -PAYTMQR197AQ2RY 9D@PAYTM-PYTM0123456-333962191138-PAYMEN T FROM PHONE	0000333962191138	05/12/23	600.00		14,043.95
05/12/23	ATW-416021XXXXXX6420-S1ACAH48-AHMEDABAD	0000000000001252	05/12/23	4,000.00		10,043.95
05/12/23	UPI-RAVIKUMAR AMRUTBHAI -PAYTMQR197AQ2RY 9D@PAYTM-PYTM0123456-333934113987-PAYMEN T FROM PHONE	0000333934113987	05/12/23	450.00		9,593.95
05/12/23	UPI-PARMAR DIVYANG-9157612903@YBL-HDFC00 00006-370587343717-PAYMENT FROM PHONE	0000370587343717	05/12/23	500.00		9,093.95
06/12/23	UPI-ALAGIYA ABHISHEK-PAYTMQR1UI50AX0T1@P AYTM-PYTM0123456-334061535232-PAYMENT FR OM PHONE	0000334061535232	06/12/23	52.00		9,041.95
06/12/23	UPI-HAIR CUT SALON-BHARATPE.90060491241@ FBPE-FDRL0001382-334011337683-PAY TO BHA RATPE ME	0000334011337683	06/12/23	100.00		8,941.95
06/12/23	UPI-TRESA ENTERPRISE-BHARATPE.9006643256 8@FBPE-FDRL0001382-334020603433-PAY TO B HARATPE ME	0000334020603433	06/12/23	176.00		8,765.95

### HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



MR PRAKASHJI KANCHANJI PARMAR  
THAKORVAS DAMA RAMPURA (D)  
BANASKANTHA DEESA

DEESA 385535  
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RELIEF ROAD  
Address : GROUND FLOOR, ANMOL COMPLEX,  
NR. ELECTRICITY HOUSE, RELIEF ROAD,  
AHMEDABAD  
City : AHMEDABAD 380001  
State : GUJARAT  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : DRPRAKASH90.PP@GMAIL.COM  
Cust ID : 136006230  
Account No : 50100328033791 OTHER  
A/C Open Date : 23/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000901 MICR : 380240015  
Branch Code : 901 Product Code : 161

From : 01/09/2023

To : 29/02/2024

### Statement of account

06/12/23	UPI-TRESA ENTERPRISE-BHARATPE.9006643256 8@FBPE-FDRL0001382-334083264149-PAY TO B HARATPE ME	0000334083264149	06/12/23	53.00		8,712.95
07/12/23	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-334118812940-ZOMATO PAYMENT	0000334118812940	07/12/23	181.00		8,531.95
07/12/23	UPI-PRAKASHBHAI PABJIBHA-9429656053@IBL- UTIB0003592-370780287174-PAYMENT FROM PH ONE	0000370780287174	07/12/23		30,000.00	38,531.95
08/12/23	ATW-416021XXXXXX6420-S1ANAH99-AHMEDABAD	0000000000001473	08/12/23	20,000.00		18,531.95
08/12/23	UPI-GANESH PATIDAR-PAYTMQR192ES1NF3K@PAY TM-PYTM0123456-334238471576-PAYMENT FROM PHONE	0000334238471576	08/12/23	120.00		18,411.95
08/12/23	UPI-ALAGIYA ABHISHEK-PAYTMQR1UI50AX0T1@P AYTM-PYTM0123456-334208448020-PAYMENT FR OM PHONE	0000334208448020	08/12/23	96.00		18,315.95
09/12/23	UPI-VINAY PETROLEUM-PAYTMQR281005050101M JBW17C6HP40@PAYTM-PYTM0123456-3343330549 26-PAYMENT FROM PHONE	0000334333054926	09/12/23	3,000.00		15,315.95
10/12/23	UPI-DR SUMIT SO NARENDRA-8502871169@YBL- CBIN0281244-334447427851-PAYMENT FROM PH ONE	0000334447427851	10/12/23	4,000.00		11,315.95
10/12/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-334428688945-OID2B24DA2C1181 6FF	0000334428688945	10/12/23	500.00		10,815.95
10/12/23	UPI-BOMBAY MARKET-PAYTMQR1EH0ZV442I@PAYT M-PYTM0123456-334460258684-PAYMENT FROM PHONE	0000334460258684	10/12/23	915.00		9,900.95
11/12/23	UPI-ALAGIYA ABHISHEK-PAYTMQR1MGTI4UIKS@P AYTM-PYTM0123456-334551934936-PAYMENT FR	0000334551934936	11/12/23	86.00		9,814.95

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BANASKANTHA DEESA

DEESA 385535  
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JOINT HOLDERS :

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Address : GROUND FLOOR, ANMOL COMPLEX,  
NR. ELECTRICITY HOUSE, RELIEF ROAD,  
AHMEDABAD  
City : AHMEDABAD 380001  
State : GUJARAT  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : DRPRAKASH90.PP@GMAIL.COM  
Cust ID : 136006230  
Account No : 50100328033791 OTHER  
A/C Open Date : 23/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000901 MICR : 380240015  
Branch Code : 901 Product Code : 161

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### Statement of account

	OM PHONE					
12/12/23	UPI-ALAGIYA ABHISHEK-PAYTMQR1MGTI4UIKS@P AYTM-PYTM0123456-334664481706-PAYMENT FR OM PHONE	0000334664481706	12/12/23	84.00		9,730.95
12/12/23	UPI-MALAVIYA BHARATBHAI -Q539216696@YBL- YESB0YBLUPI-371278399589-PAYMENT FROM PH ONE	0000371278399589	12/12/23	90.00		9,640.95
12/12/23	50200038717561-TPT-NIDHI NOV-SPAN CRITIC ALCARE PVT LTD	0000000669574763	12/12/23		5,400.00	15,040.95
12/12/23	UPI-PANTHI GARDEN RESTAU-9586586565@OKBI ZAXIS-UTIB0000000-334621579563-PAYMENT F ROM PHONE	0000334621579563	12/12/23	457.00		14,583.95
12/12/23	UPI-ZUDIO A UNIT OF TREN-ZUDIOAUNITOFTRE NTLIM.42598848@HDFCBANK-HDFC0000001-3346 54206222-PAYMENT FROM PHONE	0000334654206222	12/12/23	2,356.00		12,227.95
12/12/23	UPI-NITESHKUMAR KANTILAL-PAYTMQR17V71MPN NN@PAYTM-PYTM0123456-334609242547-PAYMEN T FROM PHONE	0000334609242547	12/12/23	710.00		11,517.95
13/12/23	UPI-ALAGIYA ABHISHEK-PAYTMQR1MGTI4UIKS@P AYTM-PYTM0123456-334788320990-PAYMENT FR OM PHONE	0000334788320990	13/12/23	47.00		11,470.95
14/12/23	UPI-ALAGIYA ABHISHEK-PAYTMQR1MGTI4UIKS@P AYTM-PYTM0123456-334856047487-PAYMENT FR OM PHONE	0000334856047487	14/12/23	82.00		11,388.95
14/12/23	UPI-VINIT FOODS-Q528944344@YBL-YESB0YBLU PI-371409146251-PAYMENT FROM PHONE	0000371409146251	14/12/23	150.00		11,238.95
14/12/23	UPI-VATSAL MANGESH SANGH-SANGHVI.VATSAL@ OKICICI-IDFB0040335-334817834816-KAKADIA 1 DUTY	0000334817834816	14/12/23		2,930.00	14,168.95
14/12/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-334896466394-SWIGGY ORDER ID 16	0000334896466394	14/12/23	201.00		13,967.95
15/12/23	UPI-VATSAL MANGESH SANGH-SANGHVI.VATSAL@	0000334929993520	15/12/23		4,000.00	17,967.95

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DEESA 385535  
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AHMEDABAD  
City : AHMEDABAD 380001  
State : GUJARAT  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : DRPRAKASH90.PP@GMAIL.COM  
Cust ID : 136006230  
Account No : 50100328033791 OTHER  
A/C Open Date : 23/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000901 MICR : 380240015  
Branch Code : 901 Product Code : 161

From : 01/09/2023

To : 29/02/2024

### Statement of account

	OKICICI-IDFB0040335-334929993520-UPI					
15/12/23	UPI-LAXMAN ASANDAS SADHW-Q064028932@YBL-YESB0YBLUPI-371536836749-PAYMENT FROM PH ONE	0000371536836749	15/12/23	3,000.00		14,967.95
15/12/23	UPI-THAKOR VIPUL RAJESHB-9638487605@IBL-KKBK0002581-371516952147-PAYMENT FROM PH ONE	0000371516952147	15/12/23	500.00		14,467.95
16/12/23	UPI-ANANDI VADANSINH SOL-9265032209@YBL-SBIN0011032-371694783653-PAYMENT FROM PH ONE	0000371694783653	16/12/23	100.00		14,367.95
16/12/23	UPI-KAMLESHKUMAR VERSING-9974314017KAMLESH@YBL-BARB0DBJUNA-371677622654-PAYMENT FROM PHONE	0000371677622654	16/12/23		5,000.00	19,367.95
16/12/23	UPI-ANANDI VADANSINH SOL-9265032209@YBL-SBIN0011032-371633942828-PAYMENT FROM PH ONE	0000371633942828	16/12/23	1,000.00		18,367.95
16/12/23	UPI-MUKESHBHAI SURENDRAB-PAYTMQR14GWWPIY4Z@PAYTM-PYTM0123456-335017502220-PAYMENT FROM PHONE	0000335017502220	16/12/23	1,800.00		16,567.95
16/12/23	UPI-ANSARI MOHMADA AKIL A-Q364320443@YBL-YESB0YBLUPI-371639298874-PAYMENT FROM PH ONE	0000371639298874	16/12/23	170.00		16,397.95
16/12/23	UPI-CITY POINT RESTAURAN-Q32581142@YBL-YESB0YBLUPI-371687450356-PAYMENT FROM PHONE	0000371687450356	16/12/23	205.00		16,192.95
16/12/23	UPI-DINESH PAL-7405266804@YBL-KVBL0002208-335051944130-PAYMENT FROM PHONE	0000335051944130	17/12/23	100.00		16,092.95
17/12/23	UPI-ANANDI VADANSINH SOL-9265032209@YBL-SBIN0011032-371776976570-PAYMENT FROM PH ONE	0000371776976570	17/12/23	500.00		15,592.95
17/12/23	UPI-GIRISHKUMAR	0000335100732361	17/12/23	20.00		15,572.95

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DEESA 385535  
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JOINT HOLDERS :

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Account Branch : RELIEF ROAD  
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NR. ELECTRICITY HOUSE, RELIEF ROAD,  
AHMEDABAD  
City : AHMEDABAD 380001  
State : GUJARAT  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : DRPRAKASH90.PP@GMAIL.COM  
Cust ID : 136006230  
Account No : 50100328033791 OTHER  
A/C Open Date : 23/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000901 MICR : 380240015  
Branch Code : 901 Product Code : 161

From : 01/09/2023

To : 29/02/2024

## Statement of account

	AMARCHAN-PAYTMQR156RUBHN 0Y@PAYTM-PYTM0123456-335100732361-PAYMEN T FROM PHONE					
17/12/23	UPI-SANJAY JAYSUKHBHAI R-9727262576@YBL- BKID0002067-371782785065-PAYMENT FROM PH ONE	0000371782785065	17/12/23	955.00		14,617.95
17/12/23	UPI-DIVYABEN VISHALBHAI -PAYTMQR6ASA4S42 SP@PAYTM-PYTM0123456-335198798769-PAYMEN T FROM PHONE	0000335198798769	17/12/23	100.00		14,517.95
18/12/23	UPI-ANANDI VADANSINH SOL-9265032209@YBL- SBIN0011032-371819127072-PAYMENT FROM PH ONE	0000371819127072	18/12/23	300.00		14,217.95
18/12/23	UPI-JIGNESH RAJENDRASINH-JIGNESHSINGH8@O KHDFCBANK-HDFC0000781-335223079092-UPI	0000335223079092	18/12/23		1,000.00	15,217.95
18/12/23	UPI-AMAR JAWAN PETROLEUM-Q166097951@YBL- YESB0YBLUPI-371892134921-PAYMENT FROM PH ONE	0000371892134921	18/12/23	210.00		15,007.95
18/12/23	UPI-MANEK KRUPA PETROLEU-Q575708271@YBL- YESB0YBLUPI-371870946378-PAYMENT FROM PH ONE	0000371870946378	18/12/23	800.00		14,207.95
18/12/23	UPI-PARMAR PRACHI-PARMARPRACHI1112-1@OKH DFCBANK-HDFC0002481-335242342692-UPI	0000335242342692	18/12/23		1,900.00	16,107.95
18/12/23	NWD-416021XXXXXX6420-92032004-AHMEDABAD	0000335219262109	18/12/23	1,500.00		14,607.95
18/12/23	UPI-BHARATKUMAR DHANJIBH-Q736791940@YBL- YESB0YBLUPI-371871451336-PAYMENT FROM PH ONE	0000371871451336	18/12/23	200.00		14,407.95
19/12/23	UPI-GIRISHKUMAR AMARCHAN-PAYTMQR156RUBHN 0Y@PAYTM-PYTM0123456-335352863780-UPI	0000335352863780	19/12/23	30.00		14,377.95
19/12/23	UPI-KUTCHI KING-PAYTMQR1L92G650Y5@PAYTM- PYTM0123456-335305154672-PAYMENT FROM PH ONE	0000335305154672	19/12/23	105.00		14,272.95

## HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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MR PRAKASHJI KANCHANJI PARMAR  
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JOINT HOLDERS :

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AHMEDABAD  
City : AHMEDABAD 380001  
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Phone no. : 18002026161  
OD Limit : 0.00  
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Email : DRPRAKASH90.PP@GMAIL.COM  
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From : 01/09/2023

To : 29/02/2024

### Statement of account

20/12/23	UPI-SAVALIYA KALPESHBHAI-PAYTMQR1J2Q83AD CY@PAYTM-PYTM0123456-335458987006-PAYMEN T FROM PHONE	0000335458987006	20/12/23	50.00		14,222.95
20/12/23	UPI-TEALOGY-PAYTMQR1V57M1M51J@PAYTM-PYTM 0123456-335448439340-PAYMENT FROM PHONE	0000335448439340	20/12/23	25.00		14,197.95
20/12/23	50200038717561-TPT-SHIFA NOV-SPAN CRITIC ALCARE PVT LTD	0000000117457349	20/12/23		29,700.00	43,897.95
20/12/23	UPI-PARMAR PRACHI-PARMARPRACHI1112-1@OKH DFCBANK-HDFC0002481-335405947773-UPI	0000335405947773	20/12/23	1,900.00		41,997.95
20/12/23	UPI-VATSAL MANGESH SANGH-SANGHVI.VATSAL- 1@OKHDFCBANK-IDFB0040101-335406922613-UP I	0000335406922613	20/12/23	4,000.00		37,997.95
21/12/23	UPI-THAKOR CHETAN-8141813599@YBL-KKBK0 002566-372150852956-PAYMENT FROM PHONE	0000372150852956	21/12/23	1,500.00		36,497.95
22/12/23	NEFT DR-ICIC0000497-PRAKASH PARMAR-NETBA NK, MUM-N356232796112690-BILL	N356232796112690	22/12/23	20,000.00		16,497.95
22/12/23	IMPS-335612057443-FREECHARGEPAymentTT-UTI B-XXXXXXXXXXXX0978-RENTAL	0000335612057443	22/12/23		18,500.00	34,997.95
22/12/23	NEFT DR-ICIC0000497-PRAKASH PARMAR-NETBA NK, MUM-N356232796250850-BILL	N356232796250850	22/12/23	20,000.00		14,997.95
22/12/23	IMPS-335613361361-FREECHARGEPAymentTT-UTI B-XXXXXXXXXXXX0978-RENTAL	0000335613361361	22/12/23		20,000.00	34,997.95
22/12/23	UPI-AMAR JAWAN PETROLEUM-Q166097951@YBL- YESB0YBLUPI-372288473159-PAYMENT FROM PH ONE	0000372288473159	22/12/23	1,000.00		33,997.95
22/12/23	NEFT DR-ICIC0000497-PRAKASH PARMAR-NETBA NK, MUM-N356232796597019-BILL	N356232796597019	22/12/23	18,000.00		15,997.95
22/12/23	IMPS-335616407191-FREECHARGEPAymentTT-UTI B-XXXXXXXXXXXX0978-RENTAL	0000335616407191	22/12/23		17,500.00	33,497.95
22/12/23	NEFT DR-ICIC0000497-PRAKASH PARMAR-NETBA NK, MUM-N356232796950763-BILL	N356232796950763	22/12/23	19,000.00		14,497.95
23/12/23	UPI-BILLDESKTEZ-BILLDESK.RECHARGE@ICICI-	0000335700111522	23/12/23	300.90		14,197.05

### HDFC BANK LIMITED

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Branch Code : 901 Product Code : 161

From : 01/09/2023

To : 29/02/2024

### Statement of account

	ICICODC0099-335700111522-UPI				
24/12/23	UPI-SAVIOUR CAFETERIA-Q431050302@YBL-YES B0YBLUPI-372412151072-PAYMENT FROM PHONE	0000372412151072	24/12/23	25.00	14,172.05
25/12/23	UPI-RAJENDRA SINGH CHOUH-Q832922602@YBL- YESB0YBLUPI-372560391539-PAYMENT FROM PH ONE	0000372560391539	25/12/23	60.00	14,112.05
26/12/23	UPI-SAVALIYA KALPESHBHAI-PAYTMQR1J2Q83AD CY@PAYTM-PYTM0123456-336029654801-PAYMEN T FROM PHONE	0000336029654801	26/12/23	50.00	14,062.05
26/12/23	2612 OVERDUE LOAN -42784619 RECOVERED	0000000000000000	26/12/23	14,040.00	22.05
27/12/23	IMPS-336111758396-PRAKASHJI KANCHANJI-IC IC-XXXXXXXXX6580-NA	0000336111758396	27/12/23		18,522.05
27/12/23	UPI-PHONEPE-BBPSBP@AXL-UTIB0AXLUIPI-37273 4705540-PAYMENT FROM PHONE	0000372734705540	27/12/23	16,886.00	1,636.05
27/12/23	UPI-SAVALIYA KALPESHBHAI-PAYTMQR1J2Q83AD CY@PAYTM-PYTM0123456-336147306412-PAYMEN T FROM PHONE	0000336147306412	27/12/23	65.00	1,571.05
27/12/23	UPI-VINIT FOODS-Q228880718@YBL-YESB0YBLU PI-372706666079-PAYMENT FROM PHONE	0000372706666079	27/12/23	40.00	1,531.05
27/12/23	MILLENNIA CARD CASH BACK	0000000000000000	27/12/23		1,931.05
27/12/23	UPI-KEYURKUMAR RAVINDRAB-KUR25PATEL@OKHD FCBANK-BARB0DBMEDI-336165954241-UPI	0000336165954241	27/12/23		21,931.05
27/12/23	NEFT DR-ICIC0000497-PRAKASH PARMAR-NETBA NK, MUM-N361232802537143-BILL	N361232802537143	27/12/23	20,000.00	1,931.05
27/12/23	IMPS-336123142164-FREECHARGEPAymentTT-UTI B-XXXXXXXXXXXX0978-RENTAL	0000336123142164	27/12/23		20,931.05
27/12/23	NEFT DR-ICIC0000497-PRAKASH PARMAR-NETBA NK, MUM-N361232802548029-BILL	N361232802548029	27/12/23	20,000.00	931.05
27/12/23	IMPS-336123192217-FREECHARGEPAymentTT-UTI B-XXXXXXXXXXXX0978-RENTAL	0000336123192217	28/12/23		20,431.05
27/12/23	NEFT DR-ICIC0000497-PRAKASH PARMAR-NETBA	N361232802554832	28/12/23	19,500.00	931.05

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:24AAACH2702H1Z6

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



MR PRAKASHJI KANCHANJI PARMAR  
THAKORVAS DAMA RAMPURA (D)  
BANASKANTHA DEESA

DEESA 385535  
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RELIEF ROAD  
Address : GROUND FLOOR, ANMOL COMPLEX,  
NR. ELECTRICITY HOUSE, RELIEF ROAD,  
AHMEDABAD  
City : AHMEDABAD 380001  
State : GUJARAT  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : DRPRAKASH90.PP@GMAIL.COM  
Cust ID : 136006230  
Account No : 50100328033791 OTHER  
A/C Open Date : 23/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000901 MICR : 380240015  
Branch Code : 901 Product Code : 161

From : 01/09/2023

To : 29/02/2024

### Statement of account

	NK, MUM-N361232802554832-BILL					
28/12/23	UPI-VINIT FOODS-Q34724863@YBL-YESB0YBLUP I-336266996032-UPI	0000336266996032	28/12/23	200.00		731.05
28/12/23	IMPS-336201343565-FREECHARGEPAymentT-UTI B-XXXXXXXXXXXX0978-RENTAL	0000336201343565	28/12/23		19,500.00	20,231.05
28/12/23	UPI-KEYURKUMAR RAVINDRAB-KUR25PATEL-3@OK ICICI-BARB0DBMEDI-336267176414-UPI	0000336267176414	28/12/23	20,000.00		231.05
28/12/23	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-336241727926-UPI	0000336241727926	28/12/23		3.00	234.05
28/12/23	UPI-PATHAR MANISHBHAI KA-Q714059134@YBL- YESB0YBLUPI-336281237704-UPI	0000336281237704	28/12/23	45.00		189.05
28/12/23	UPI-BAMBHANIA ANKUR-ANKURBAMBHANIA@YBL- KKBK0000825-372861143788-PAYMENT FROM PH ONE	0000372861143788	28/12/23		5,000.00	5,189.05
28/12/23	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC IC0DC0099-336296514494-UPI	0000336296514494	28/12/23	19.00		5,170.05
28/12/23	UPI-AMAR JAWAN PETROLEUM-Q166097951@YBL- YESB0YBLUPI-336296873505-UPI	0000336296873505	28/12/23	200.00		4,970.05
28/12/23	UPI-MADAN SINGH-PAYTMQR1LS83TGGL7@PAYTM- PYTM0123456-336297498757-UPI	0000336297498757	28/12/23	80.00		4,890.05
29/12/23	UPI-THAKOR CHETAN-8141813599@YBL-KKBK0 002566-372975893444-PAYMENT FROM PHONE	0000372975893444	29/12/23	3,800.00		1,090.05
29/12/23	UPI-TEALOGY-PAYTMQR1V57M1M51J@PAYTM-PYTM 0123456-336313322155-UPI	0000336313322155	29/12/23	30.00		1,060.05
29/12/23	UPI-SAVALIYA KALPESHBHAI-PAYTMQR1J2Q83AD CY@PAYTM-PYTM0123456-336313888432-UPI	0000336313888432	29/12/23	50.00		1,010.05
29/12/23	UPI-SAVALIYA KALPESHBHAI-PAYTMQR1J2Q83AD CY@PAYTM-PYTM0123456-336304590884-UPI	0000336304590884	29/12/23	50.00		960.05
29/12/23	UPI-CHAI G-PAYTMQRGBALYX5BAT@PAYTM-PYTM0	0000336325534713	29/12/23	45.00		915.05

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MR PRAKASHJI KANCHANJI PARMAR  
THAKORVAS DAMA RAMPURA (D)  
BANASKANTHA DEESA

DEESA 385535  
GUJARAT INDIA

JOINT HOLDERS :

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Account Branch : RELIEF ROAD  
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NR. ELECTRICITY HOUSE, RELIEF ROAD,  
AHMEDABAD  
City : AHMEDABAD 380001  
State : GUJARAT  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : DRPRAKASH90.PP@GMAIL.COM  
Cust ID : 136006230  
Account No : 50100328033791 OTHER  
A/C Open Date : 23/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000901 MICR : 380240015  
Branch Code : 901 Product Code : 161

From : 01/09/2023

To : 29/02/2024

### Statement of account

	123456-336325534713-UPI					
29/12/23	UPI-NARESH TEA-GPAY-11240984339@OKBIZAXI	0000336329778886	29/12/23	30.00		885.05
	S-UTIB0000000-336329778886-UPI					
30/12/23	UPI-TIKAM SINGH-TSRAWAT616@OKICICI-BARB0	0000336439506847	30/12/23	200.00		685.05
	DUNPAN-336439506847-UPI					
30/12/23	UPI-KUTCHI KING-PAYTMQR2810050501011V31E	0000336452851877	30/12/23	110.00		575.05
	0JIRM33@PAYTM-PYTM0123456-336452851877-P					
	AYMENT FROM PHONE					
30/12/23	UPI-SAVALIYA KALPESHBHAI-PAYTMQR1J2Q83AD	0000336472449770	30/12/23	50.00		525.05
	CY@PAYTM-PYTM0123456-336472449770-UPI					
30/12/23	UPI-TEALOGY-PAYTMQR1V57M1M51J@PAYTM-PYTM	0000336472503047	30/12/23	15.00		510.05
	0123456-336472503047-UPI					
31/12/23	UPI-CHRISTIAN VISHVASBHA-CHRISTIANVISHVA	0000336579818138	31/12/23		100.00	610.05
	S@OKHDFCBANK-HDFC0000901-336579818138-UP					
	I					
31/12/23	UPI-VINIT FOODS-Q228880718@YBL-YESB0YBLU	0000336580674292	31/12/23	50.00		560.05
	PI-336580674292-UPI					
01/01/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/23		108.00	668.05
01/01/24	NEFT CR-HSBC0560002-NARAYANA HRUDAYALAYA	HSBCN24001154330	01/01/24		60,968.00	61,636.05
	LIMITED-PRAKASHJI KANCHANJI-HSBCN240011					
	54330					
01/01/24	UPI-BAMBHANIA	0000436779361833	01/01/24	5,000.00		56,636.05
	ANKUR-ANKURBAMBHANIA@YBL-					
	KKBK0000825-436779361833-PAYMENT FROM PH					
	ONE					
01/01/24	UPI-AMAR JAWAN PETROLEUM-Q271121302@YBL-	0000400125947720	01/01/24	2,000.00		54,636.05
	YESB0YBLUPI-400125947720-UPI					
01/01/24	UPI-PRAKASHBHAI PABJIBHA-9429656053@YBL-	0000436771870055	01/01/24	41,000.00		13,636.05
	UTIB0003592-436771870055-PAYMENT FROM PH					
	ONE					
01/01/24	UPI-AAKASH ANILBHAI THAK-AKSHU.THAKOR@AX	0000400175448072	01/01/24	200.00		13,436.05
	L-IOBA0000450-400175448072-PAYMENT FROM					

### HDFC BANK LIMITED

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MR PRAKASHJI KANCHANJI PARMAR  
THAKORVAS DAMA RAMPURA (D)  
BANASKANTHA DEESA

DEESA 385535  
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RELIEF ROAD  
Address : GROUND FLOOR, ANMOL COMPLEX,  
NR. ELECTRICITY HOUSE, RELIEF ROAD,  
AHMEDABAD  
City : AHMEDABAD 380001  
State : GUJARAT  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : DRPRAKASH90.PP@GMAIL.COM  
Cust ID : 136006230  
Account No : 50100328033791 OTHER  
A/C Open Date : 23/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000901 MICR : 380240015  
Branch Code : 901 Product Code : 161

From : 01/09/2023

To : 29/02/2024

### Statement of account

	PHONE					
01/01/24	UPI-SOLANKI MAHESH	0000400132983986	01/01/24	100.00		13,336.05
	KANTI-MAHESHASLNK@OKH					
	DFCBANK-SRCB0000364-400132983986-UPI					
01/01/24	UPI-GAYATRI CHOLAFALI SE-GPAY-1117105365	0000400149216335	01/01/24	120.00		13,216.05
	5@OKBIZAXIS-UTIB0000000-400149216335-PAY					
	MENT FROM PHONE					
01/01/24	UPI-RAMESHJI VIRCHANDJI -9974688076@YBL-	0000436765067061	01/01/24	8,000.00		5,216.05
	HDFC0000781-436765067061-PAYMENT FROM PH					
	ONE					
01/01/24	UPI-PRAKASHBHAI PABJIBHA-9429656053@IBL-	0000436767843875	01/01/24		40,250.00	45,466.05
	UTIB0003592-436767843875-PAYMENT FROM PH					
	ONE					
01/01/24	UPI-PRAJAPATI DIPAKBHAI-PAYTMQR1EF3NA1GK	0000400149616683	01/01/24	50.00		45,416.05
	F@PAYTM-PYTM0123456-400149616683-UPI					
02/01/24	UPI-JIO PREPAID RECHARGE-JIOFIBER-PAYTM@	0000400275279863	02/01/24	470.82		44,945.23
	PAYTM-PYTM0123456-400275279863-PAYMENT F					
	ROM PHONE					
02/01/24	UPI-DINESH PAL-7405266804@YBL-KVBL000220	0000400257486475	02/01/24	100.00		44,845.23
	8-400257486475-PAYMENT FROM PHONE					
02/01/24	UPI-THAKOR CHETAN-8141813599@YBL-KKBK0	0000436812790062	02/01/24	2,000.00		42,845.23
	002566-436812790062-PAYMENT FROM PHONE					
03/01/24	UPI-ALAGIYA ABHISHEK-PAYTMQR1MGTI4UIKS@P	0000400318235803	03/01/24	86.00		42,759.23
	AYTM-PYTM0123456-400318235803-PAYMENT FR					
	OM PHONE					
03/01/24	UPI-GOSAI HIRAL-HIRALGOSAI2017@OKSBI-SB	0000400308468031	03/01/24	100.00		42,659.23
	IN0003094-400308468031-UPI					
03/01/24	UPI-PATEL KALPESHKUMAR H-8758490660@YBL-	0000436936899257	03/01/24	535.00		42,124.23
	BKID0002067-436936899257-PAYMENT FROM PH					
	ONE					
04/01/24	UPI-LAXMANSING DEVISING -PAYTMQRT2MCOGDH	0000400449139189	04/01/24	10.00		42,114.23
	BJ@PAYTM-PYTM0123456-400449139189-UPI					

### HDFC BANK LIMITED

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MR PRAKASHJI KANCHANJI PARMAR  
THAKORVAS DAMA RAMPURA (D)  
BANASKANTHA DEESA

DEESA 385535  
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

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Address : GROUND FLOOR, ANMOL COMPLEX,  
NR. ELECTRICITY HOUSE, RELIEF ROAD,  
AHMEDABAD  
City : AHMEDABAD 380001  
State : GUJARAT  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : DRPRAKASH90.PP@GMAIL.COM  
Cust ID : 136006230  
Account No : 50100328033791 OTHER  
A/C Open Date : 23/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000901 MICR : 380240015  
Branch Code : 901 Product Code : 161

From : 01/09/2023

To : 29/02/2024

### Statement of account

04/01/24	UPI-SHRWAN KUMAR-PAYTMQRXIPZOFDHP5@PAYTM -PYTM0123456-400456464068-UPI	0000400456464068	04/01/24	80.00		42,034.23
04/01/24	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-400462102057-SWIGGY ORDER ID 16	0000400462102057	04/01/24	293.00		41,741.23
05/01/24	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-400586212823-UPI	0000400586212823	05/01/24		3.00	41,744.23
05/01/24	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-400586212843-REWARDED FOR TRANS	0000400586212843	05/01/24		22.00	41,766.23
05/01/24	UPI-MR BABUBHAI PRAJAPAT-PAYTMQR9RXDL1WB G0@PAYTM-PYTM0123456-400563363858-UPI	0000400563363858	05/01/24	30.00		41,736.23
05/01/24	UPI-SHARMA SHESHANT RAMS-Q049582847@YBL- YESB0YBLUPI-400581398149-UPI	0000400581398149	05/01/24	10.00		41,726.23
05/01/24	UPI-HAIR AFFAIR UNISEX S-PAYTMQROL6JCFWO DR@PAYTM-PYTM0123456-400583637671-UPI	0000400583637671	05/01/24	1,000.00		40,726.23
05/01/24	ATW-416021XXXXXX6420-S1ACAH48-AHMEDABAD	0000000000004900	05/01/24	2,000.00		38,726.23
06/01/24	UPI-SMART AHMEDABAD TZ7K-2306667500928-0 1@JIOPAY-JIOP0000001-400606096410-TZ7K11 700030601202	0000400606096410	06/01/24	718.51		38,007.72
06/01/24	UPI-BHAVESH NAROTAMBHAI -PAYTMQRS79RXE1Q Q2@PAYTM-PYTM0123456-400610580270-UPI	0000400610580270	06/01/24	50.00		37,957.72
06/01/24	UPI-VINIT FOODS-Q228880718@YBL-YESB0YBLU PI-400655538314-UPI	0000400655538314	06/01/24	40.00		37,917.72
06/01/24	UPI-NARESH TEA-GPAY-11240984339@OKBIZAXI S-UTIB0000000-400637755378-UPI	0000400637755378	06/01/24	65.00		37,852.72
07/01/24	UPI-VINIT FOODS-Q228880718@YBL-YESB0YBLU PI-400742117251-UPI	0000400742117251	07/01/24	40.00		37,812.72
08/01/24	UPI-VINIT FOODS-Q228880718@YBL-YESB0YBLU PI-400878774916-UPI	0000400878774916	08/01/24	40.00		37,772.72
08/01/24	UPI-NAGMA MEV-MEVNAGMA50-1@OKAXIS-KKBK 0000825-400892187276-UPI	0000400892187276	08/01/24	6,500.00		31,272.72
08/01/24	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC	0000400809630692	08/01/24	840.90		30,431.82

### HDFC BANK LIMITED

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Branch Code : 901 Product Code : 161

From : 01/09/2023

To : 29/02/2024

### Statement of account

	IC0DC0099-400809630692-UPI					
08/01/24	UPI-AMIT UMAKANT PATEL-AMITPATEL291015@Y BL-BARB0DBNKOL-437436436421-PAYMENT FROM PHONE	0000437436436421	08/01/24	15,000.00		15,431.82
08/01/24	UPI-ZOMATO LIMITED-ZOMATOORDER1.GPAY@AXI SBANK-UTIB0000553-400810344648-UPI	0000400810344648	08/01/24	218.00		15,213.82
08/01/24	UPI-SWIGGY-SWIGGY.RZP@AXISBANK-UTIB00001 00-400811744980-PAYVIARAZORPAY	0000400811744980	08/01/24	135.00		15,078.82
09/01/24	UPI-LAXMI DEVI-PAYTMQR1K3C87KDEY@PAYTM-P YTM0123456-400915541712-UPI	0000400915541712	09/01/24	60.00		15,018.82
09/01/24	UPI-KARTIKKUMAR SHANKARL-KSSANKHALA93280 88891-2@OKSBI-SBIN0010972-400922658474-U PI	0000400922658474	09/01/24	5,000.00		10,018.82
09/01/24	UPI-AMANTRAN CATERING TH-GPAY-1124080647 5@OKBIZAXIS-UTIB0000000-400946277218-UPI	0000400946277218	09/01/24	1,545.00		8,473.82
09/01/24	UPI-NAGMA MEV-MEVNAGMA50@OKHDFCBANK-HDFC 0000901-400946798305-UPI	0000400946798305	09/01/24		6,500.00	14,973.82
10/01/24	UPI-VIJAY GENERAL STORE-GPAY-11166012996 @OKBIZAXIS-UTIB0000000-401067440813-UPI	0000401067440813	10/01/24	90.00		14,883.82
10/01/24	UPI-VINIT FOODS-Q228880718@YBL-YESB0YBLU PI-401033826893-UPI	0000401033826893	10/01/24	90.00		14,793.82
10/01/24	UPI-OMBKAACI1891124VHC61-OMBK.AACI189112 4VHC61G7FR@MBK-PPIW0881822-437668030798- UPI	0000437668030798	10/01/24	1,549.00		13,244.82
10/01/24	UPI-MS SUPERIA II RESTA-Q893546230@YBL-Y ESB0YBLUPI-401084576992-UPI	0000401084576992	10/01/24	482.00		12,762.82
10/01/24	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000 0-401087096828-SWIGGY ORDER ID 16	0000401087096828	10/01/24	303.00		12,459.82
11/01/24	UPI-SANJAY THAKOR-7435842994@YBL-ICIC000 0294-437798237490-PAYMENT FROM PHONE	0000437798237490	11/01/24	7,500.00		4,959.82
11/01/24	UPI-MAHESHKUMAR SANGANI-PAYTMQR281005050	0000401192351651	11/01/24	118.00		4,841.82

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



MR PRAKASHJI KANCHANJI PARMAR  
THAKORVAS DAMA RAMPURA (D)  
BANASKANTHA DEESA

DEESA 385535  
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RELIEF ROAD  
Address : GROUND FLOOR, ANMOL COMPLEX,  
NR. ELECTRICITY HOUSE, RELIEF ROAD,  
AHMEDABAD  
City : AHMEDABAD 380001  
State : GUJARAT  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : DRPRAKASH90.PP@GMAIL.COM  
Cust ID : 136006230  
Account No : 50100328033791 OTHER  
A/C Open Date : 23/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000901 MICR : 380240015  
Branch Code : 901 Product Code : 161

From : 01/09/2023

To : 29/02/2024

### Statement of account

	10115YAAZETYZ70@PAYTM-PYTM0123456-401192351651-UPI				
11/01/24	UPI-DINESHBHAI KANTIBHAI-PARMARDINESH166@OKSBI-SBIN0003044-401198660441-UPI	0000401198660441	11/01/24	910.00	3,931.82
11/01/24	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-401131814455-UPI	0000401131814455	11/01/24	3.00	3,934.82
11/01/24	UPI-AMAR JAWAN PETROLEUM-Q166097951@YBL-YESB0YBLUPI-401199086793-UPI	0000401199086793	11/01/24	300.00	3,634.82
11/01/24	ATW-416021XXXXXX6420-S1ACAH48-AHMEDABAD	0000000000005554	11/01/24	2,000.00	1,634.82
11/01/24	UPI-KARTIKKUMAR SHANKARL-KSSANKHALA9328088891-2@OKSBI-SBIN0010972-401123131940-UIPI	0000401123131940	11/01/24	100.00	1,534.82
12/01/24	UPI-SHIVYOGINIPETROLIUM-Q314937875@YBL-YESB0YBLUPI-401232530414-UPI	0000401232530414	12/01/24	1,000.00	534.82
12/01/24	UPI-GSRTC BUS BOOKING-PAYBUS8261@PAYTM-PYTM0123456-437851645734-OID22807787378@PAYAY	0000437851645734	12/01/24	340.00	194.82
12/01/24	UPI-VARMA FAST FOOD-GPAY-11217405206@OKBIZICICI-ICIC0DC0099-401240481763-UPI	0000401240481763	12/01/24	10.00	184.82
14/01/24	UPI-VATSAL MANGESH SANGH-SANGHVI.VATSAL@OKICICI-IDFB0040335-438097505445-UPI	0000438097505445	14/01/24	5,000.00	5,184.82
14/01/24	UPI-DHARM CHANDRA SEN-8239884268@IBL-AIRP0000001-401421063087-UPI	0000401421063087	14/01/24	100.00	5,084.82
14/01/24	UPI-VAGHRI VIJAYKUMAR SU-PAYTMQR1KBDM5VO3E@PAYTM-PYTM0123456-401421314728-UPI	0000401421314728	14/01/24	100.00	4,984.82
14/01/24	UPI-B M PETROLEUM-PAYTMQR281005050101V6TYU86H147W@PAYTM-PYTM0123456-401421933289-UPI	0000401421933289	14/01/24	1,000.00	3,984.82
15/01/24	50200038717561-TPT-SAVIOUR DEC-SPAN CRITICALCARE PVT LTD	0000000362705282	15/01/24	3,000.00	6,984.82
15/01/24	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-ICIC0DC0099-401547428279-UPI	0000401547428279	15/01/24	180.90	6,803.92

### HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : DRPRAKASH90.PP@GMAIL.COM  
Cust ID : 136006230  
Account No : 50100328033791 OTHER  
A/C Open Date : 23/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000901 MICR : 380240015  
Branch Code : 901 Product Code : 161

From : 01/09/2023

To : 29/02/2024

### Statement of account

15/01/24	UPI-ASHAPURAMAVABHANDAR-PAYTMQR281005050 10112HF9HKGJ0F8@PAYTM-PYTM0123456-401557 979103-UPI	0000401557979103	15/01/24	220.00		6,583.92
16/01/24	59201111222244-TPT-DECEMBER SALARY-VIBRA NT ANAESTHESIOLOGISTS LLP	0000000134389677	16/01/24		7,380.00	13,963.92
17/01/24	50200038717561-TPT-NIDHI DEC-SPAN CRITIC ALCARE PVT LTD	0000000206657628	17/01/24		3,000.00	16,963.92
17/01/24	UPI-JIGNESH RAJENDRASINH-JIGNESHSINGH8@O KHDFCBANK-HDFC0000781-401730224727-UPI	0000401730224727	17/01/24	1,000.00		15,963.92
17/01/24	UPI-JIGNESH RAJENDRASINH-JIGNESHSINGH8@O KHDFCBANK-HDFC0000781-401730780013-UPI	0000401730780013	17/01/24	1,000.00		14,963.92
18/01/24	UPI-GOOGLE INDIA DIGITAL-GPAYBILLPAY.RCH RG@OKPAYAXIS-UTIB0000553-401852212932-UP I	0000401852212932	18/01/24	29.00		14,934.92
18/01/24	UPI-J RASIKLAL AND CO-PAYTMQR1HHCP2ICBU@ PAYTM-PYTM0123456-401871360001-UPI	0000401871360001	18/01/24	3,000.00		11,934.92
18/01/24	ATW-416021XXXXXX6420-S1ACAH48-AHMEDABAD	0000000000006298	18/01/24	2,000.00		9,934.92
19/01/24	UPI-ALAGIYA ABHISHEK-PAYTMQR1MGTI4UIKS@P AYTM-PYTM0123456-401984647838-UPI	0000401984647838	19/01/24	86.00		9,848.92
19/01/24	UPI-BHAVESH NAROTAMBHAI -PAYTMQRS79RXE1Q Q2@PAYTM-PYTM0123456-401990496148-UPI	0000401990496148	19/01/24	350.00		9,498.92
19/01/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-401926134216-OIDA6AD11612F71 E58	0000401926134216	19/01/24	500.00		8,998.92
19/01/24	UPI-ZOMATO LIMITED-ZOMATOORDER1.GPAY@OKP AYAXIS-UTIB0000553-401998581768-UPI	0000401998581768	19/01/24	216.54		8,782.38
19/01/24	UPI-ANANDI VADANSINH SOL-9265032209@YBL- SBIN0011032-438578935424-PAYMENT FROM PH ONE	0000438578935424	19/01/24	1,500.00		7,282.38
20/01/24	UPI-HDFC BANK LTD COLLEC-UPICOLRA.427846	0000402019742838	20/01/24	170.00		7,112.38

### HDFC BANK LIMITED

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DEESA 385535  
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City : AHMEDABAD 380001  
State : GUJARAT  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : DRPRAKASH90.PP@GMAIL.COM  
Cust ID : 136006230  
Account No : 50100328033791 OTHER  
A/C Open Date : 23/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000901 MICR : 380240015  
Branch Code : 901 Product Code : 161

From : 01/09/2023

To : 29/02/2024

### Statement of account

	19@HDFCBANK-HDFC0000240-402019742838-UPI					
20/01/24	UPI-KUMAR VISHAL MUNNALA-Q875651255@YBL-UBIN0531324-402020286159-UPI	0000402020286159	20/01/24	25.00		7,087.38
20/01/24	UPI-BAGBAN TEA STALL-GPAY-11221834964@OKBIZICICI-ICIC0DC0099-402022323043-UPI	0000402022323043	20/01/24	50.00		7,037.38
20/01/24	UPI-GEDIYA MEHULKUMAR AM-GEDIYAMEHUL6192@OKAXIS-KKBK0002584-402078684459-17 HOUR KOTHIYA	0000402078684459	20/01/24		7,650.00	14,687.38
20/01/24	2001 OVERDUE LOAN -42784619 RECOVERED	0000000000000000	20/01/24	170.00		14,517.38
20/01/24	50200038717561-TPT-NIDHI DEC-SPAN CRITIC ALCARE PVT LTD	0000000261159122	20/01/24		5,400.00	19,917.38
20/01/24	UPI-BOMBAY MARKET-PAYTMQR1EH0ZV442I@PAYTM-PYTM0123456-402043870072-UPI	0000402043870072	20/01/24	270.00		19,647.38
20/01/24	UPI-ALAGIYA ABHISHEK-PAYTMQR1MGTI4UIKS@PAYTM-PYTM0123456-402079974584-UPI	0000402079974584	20/01/24	94.00		19,553.38
21/01/24	UPI-BILDESKTEZ-BILDESK.RECHARGE@ICICI-ICIC0DC0099-402163094454-UPI	0000402163094454	21/01/24	300.90		19,252.48
21/01/24	UPI-SMART AHMEDABAD TZ7K-2306667500928-01@JIOPAY-JIOP0000001-402167045749-TZ7K11700662101202	0000402167045749	21/01/24	1,129.36		18,123.12
21/01/24	ATW-416021XXXXXX6420-S1ACAH48-AHMEDABAD	00000000000006613	21/01/24	2,000.00		16,123.12
22/01/24	UPI-VINIT FOODS-Q228880718@YBL-YESB0YBLUPI-402288229322-UPI	0000402288229322	22/01/24	20.00		16,103.12
22/01/24	UPI-NITESHKUMAR KANTILAL-PAYTMQR28100505010192OGDAAE47HI@PAYTM-PYTM0123456-402210009191-UPI	0000402210009191	22/01/24	230.00		15,873.12
22/01/24	UPI-HIRALHARESHPATNI-PAYTMQRDF99E7H5HX@PAYTM-PYTM0123456-402210581702-UPI	0000402210581702	22/01/24	370.00		15,503.12
22/01/24	UPI-RANA DINESHBHAI-PAYTMQR1VO7UI18XL@PAYTM-PYTM0123456-402217326621-UPI	0000402217326621	22/01/24	20.00		15,483.12
22/01/24	UPI-THE FUSION PIZZA-Q368903636@YBL-YESB	0000402218342159	22/01/24	230.00		15,253.12

### HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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



MR PRAKASHJI KANCHANJI PARMAR  
THAKORVAS DAMA RAMPURA (D)  
BANASKANTHA DEESA

DEESA 385535  
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RELIEF ROAD  
Address : GROUND FLOOR, ANMOL COMPLEX,  
NR. ELECTRICITY HOUSE, RELIEF ROAD,  
AHMEDABAD  
City : AHMEDABAD 380001  
State : GUJARAT  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : DRPRAKASH90.PP@GMAIL.COM  
Cust ID : 136006230  
Account No : 50100328033791 OTHER  
A/C Open Date : 23/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000901 MICR : 380240015  
Branch Code : 901 Product Code : 161

From : 01/09/2023

To : 29/02/2024

### Statement of account

	0YBLUPI-402218342159-UPI					
23/01/24	UPI-AAKASH ANILBHAI THAK-AKSHU.THAKOR@YB L-IOBA0000450-402333139630-PAYMENT FROM PHONE	0000402333139630	23/01/24	1,600.00		13,653.12
23/01/24	UPI-AAKASH ANILBHAI THAK-AKSHU.THAKOR@YB L-IOBA0000450-402348759331-PAYMENT FROM PHONE	0000402348759331	23/01/24	8,000.00		5,653.12
23/01/24	UPI-THAKOR AMIT-AMITTHAKOR0188-1@OKICICI -IDFB0040101-402356092616-UPI	0000402356092616	23/01/24		8,000.00	13,653.12
23/01/24	UPI-JAIMIN MUKESHBHAI JO-JAIMINJ82-1@OKA XIS-PUNB0212110-402343771544-UPI	0000402343771544	23/01/24	1,000.00		12,653.12
24/01/24	UPI-VIPUKUMAR PRAHLADBHA-PAYTMQR28100505 010111HSQVYYFHU0@PAYTM-PYTM0123456-43900 1816532-UPI	0000439001816532	24/01/24	50.00		12,603.12
24/01/24	UPI-JAYMIN JAYESHBHAI DA-DAVEJAYMIN3-2@O KICICI-KKKBK0002568-402486313877-UPI	0000402486313877	24/01/24	60.00		12,543.12
24/01/24	UPI-LA MILANO PIZZERIA N-PAYTMQR1VG0PQFD LG@PAYTM-PYTM0123456-402486654094-UPI	0000402486654094	24/01/24	200.00		12,343.12
24/01/24	UPI-CHAI G-PAYTMQRGBALYX5BAT@PAYTM-PYTM0 123456-402487881958-UPI	0000402487881958	24/01/24	25.00		12,318.12
25/01/24	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-402 506641653-PAY FOR MERCHANT	0000402506641653	25/01/24	75.00		12,243.12
25/01/24	UPI-ALAGIYA ABHISHEK-PAYTMQR1MGTI4UIKS@P AYTM-PYTM0123456-402522316751-UPI	0000402522316751	25/01/24	42.00		12,201.12
26/01/24	UPI-ALAGIYA ABHISHEK-PAYTMQR1MGTI4UIKS@P AYTM-PYTM0123456-402633449740-UPI	0000402633449740	26/01/24	84.00		12,117.12
26/01/24	UPI-JOITARAM I THAKOR-9913831725@AXL-BAR B0THARAD-439291823659-PAYMENT FROM PHONE	0000439291823659	26/01/24		650.00	12,767.12
26/01/24	UPI-PATEL HETALBEN NIMES-7984581132@YBL- HDFC0003536-439276168929-PAYMENT FROM PH ONE	0000439276168929	26/01/24	1,330.00		11,437.12

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From : 01/09/2023

To : 29/02/2024

### Statement of account

26/01/24	50200038717561-TPT-SHIFA DEC-SPAN CRITIC	0000000146939225	26/01/24		5,400.00	16,837.12
	ALCARE PVT LTD					
27/01/24	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000402797804394	27/01/24	134.00		16,703.12
	0-402797804394-SWIGGY ORDER ID 16					
28/01/24	UPI-ALAGIYA ABHISHEK-PAYTMQR1MGTI4UIKS@P	0000402805667380	28/01/24	107.00		16,596.12
	AYTM-PYTM0123456-402805667380-UPI					
28/01/24	UPI-MALAVIYA BHARATBHAI -Q588872870@YBL-	0000402805729357	28/01/24	100.00		16,496.12
	YESB0YBLUPI-402805729357-UPI					
28/01/24	UPI-BAMBHANIA	0000402821683730	28/01/24		25,000.00	41,496.12
	ANKUR-BAMBHANIAANKUR8888@					
	OKSBI-KKBK0000825-402821683730-UPI					
28/01/24	NEFT DR-ICIC0000497-PRAKASH PARMAR-NETBA	N028242851631704	28/01/24	40,000.00		1,496.12
	NK, MUM-N028242851631704-BILL					
28/01/24	IMPS-402817965251-FREECHARGEPAymentTT-UTI	0000402817965251	28/01/24		38,500.00	39,996.12
	B-XXXXXXXXXXXX0978-RENTAL					
28/01/24	NEFT DR-ICIC0000497-PRAKASH PARMAR-NETBA	N028242851617498	28/01/24	38,000.00		1,996.12
	NK, MUM-N028242851617498-BILL					
28/01/24	IMPS-402818110632-FREECHARGEPAymentTT-UTI	0000402818110632	28/01/24		37,500.00	39,496.12
	B-XXXXXXXXXXXX0978-RENTAL					
28/01/24	NEFT DR-ICIC0000497-PRAKASH PARMAR-NETBA	N028242851636561	28/01/24	39,000.00		496.12
	NK, MUM-N028242851636561-BILL					
28/01/24	UPI-AMAR JAWAN PETROLEUM-Q166097951@YBL-	0000402822976042	28/01/24	100.00		396.12
	YESB0YBLUPI-402822976042-UPI					
28/01/24	IMPS-402818437671-FREECHARGEPAymentTT-UTI	0000402818437671	28/01/24		38,500.00	38,896.12
	B-XXXXXXXXXXXX0978-RENTAL					
28/01/24	NEFT DR-ICIC0000497-PRAKASH PARMAR-NETBA	N028242851647625	28/01/24	10,500.00		28,396.12
	NK, MUM-N028242851647625-BILL					
28/01/24	IMPS-402819214251-PRAKASHJI KANCHANJI-IC	0000402819214251	28/01/24		10,500.00	38,896.12
	IC-XXXXXXXX6580-NA					
28/01/24	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-43947	0000439470783507	28/01/24	16,886.00		22,010.12
	0783507-PAYMENT FROM PHONE					
28/01/24	UPI-BAMBHANIA	0000439465220170	28/01/24	22,000.00		10.12

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Branch Code : 901 Product Code : 161

From : 01/09/2023

To : 29/02/2024

### Statement of account

	ANKUR-ANKURBAMBHANIA@YBL- KKBK0000825-439465220170-PAYMENT FROM PH ONE				
01/02/24	NEFT CR-HSBC0560002-NARAYANA HRUDAYALAYA LIMITED-PRAKASHJI KANCHANJI-HSBCN240320 59588	HSBCN24032059588	01/02/24	58,936.00	58,946.12
01/02/24	UPI-THAKOR CHETAN-8141813599@IBL-KKBK0 002566-439835992144-PAYMENT FROM PHONE	0000439835992144	01/02/24	5,600.00	53,346.12
01/02/24	UPI-VASANI AJAYBHAI-AJAYVASANI@YBL-UTIB0 002008-439863226632-PAYMENT FROM PHONE	0000439863226632	01/02/24	5,100.00	48,246.12
01/02/24	UPI-BHAVESH NAROTAMBHAI -PAYTMQRS79RXE1Q Q2@PAYTM-PYTM0123456-403270422064-UPI	0000403270422064	01/02/24	300.00	47,946.12
01/02/24	UPI-SMART AHMEDABAD TZ7K-2306667500928-0 1@JIOPAY-JIOP0000001-403270947137-TZ7K11 701300102202	0000403270947137	01/02/24	568.95	47,377.17
01/02/24	UPI-JIO PREPAID RECHARGE-JIOFIBER-PAYTM@ PAYTM-PYTM0123456-403201400995-PAYMENT F ROM PHONE	0000403201400995	01/02/24	470.82	46,906.35
01/02/24	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-43985 2422415-PAYMENT FROM PHONE	0000439852422415	01/02/24	1,480.00	45,426.35
02/02/24	UPI-GOPAL SINGH V-8155985567@IBL-KVBL000 2208-403347722052-PAYMENT FROM PHONE	0000403347722052	02/02/24	150.00	45,276.35
02/02/24	UPI-PRAKASHBHAI PABJIBHA-9429656053@YBL- UTIB0003592-439916814093-PAYMENT FROM PH ONE	0000439916814093	02/02/24	42,000.00	3,276.35
02/02/24	UPI-ALAGIYA ABHISHEK-PAYTMQR1MGTI4UIKS@P AYTM-PYTM0123456-403318350937-UPI	0000403318350937	02/02/24	84.00	3,192.35
02/02/24	UPI-PRAKASHBHAI PABJIBHA-9429656053@IBL- UTIB0003592-439974649088-PAYMENT FROM PH ONE	0000439974649088	02/02/24	41,250.00	44,442.35
02/02/24	NWD-416021XXXXXX6420-GJACB057-AHMEDABAD	0000403320101449	02/02/24	2,000.00	42,442.35
02/02/24	UPI-PAYTMUSER-916352571356@PAYTM-GSCB0US	0000403323268340	02/02/24	220.00	42,222.35

### HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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



MR PRAKASHJI KANCHANJI PARMAR  
THAKORVAS DAMA RAMPURA (D)  
BANASKANTHA DEESA

DEESA 385535  
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RELIEF ROAD  
Address : GROUND FLOOR, ANMOL COMPLEX,  
NR. ELECTRICITY HOUSE, RELIEF ROAD,  
AHMEDABAD  
City : AHMEDABAD 380001  
State : GUJARAT  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : DRPRAKASH90.PP@GMAIL.COM  
Cust ID : 136006230  
Account No : 50100328033791 OTHER  
A/C Open Date : 23/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000901 MICR : 380240015  
Branch Code : 901 Product Code : 161

From : 01/09/2023

To : 29/02/2024

### Statement of account

03/02/24	AURA-403323268340-UPI UPI-BOMBAY MARKET-PAYTMQR1EH0ZV442I@PAYT M-PYTM0123456-403452452237-UPI	0000403452452237	03/02/24	1,625.00	40,597.35
03/02/24	UPI-HAIR AFFAIR UNISEX S-PAYTMQROL6JCFWO DR@PAYTM-PYTM0123456-403460898392-UPI	0000403460898392	03/02/24	700.00	39,897.35
03/02/24	UPI-APOLLO PHARMACY-APOLLOPHARMACYOFFLIN E@YBL-YESB0YBLUPI-403462528135-PAYMENT F OR 118161	0000403462528135	03/02/24	438.00	39,459.35
03/02/24	UPI-LIBERTY AHMEDABAD-PAYTM-83536757@PAY TM-PYTM0123456-403467724598-UPI	0000403467724598	03/02/24	1,159.00	38,300.35
03/02/24	UPI-BEAUTY PALACE-PAYTMQR28100505010116V ODI7CUQVE@PAYTM-PYTM0123456-403469383944 -UPI	0000403469383944	03/02/24	2,075.00	36,225.35
03/02/24	UPI-AMIT UMAKANT PATEL-AMITPATEL291015@Y BL-BARB0DBNKOL-440048929588-PAYMENT FROM PHONE	0000440048929588	03/02/24	15,000.00	21,225.35
04/02/24	UPI-ALAGIYA ABHISHEK-PAYTMQR1MGTI4UIKS@P AYTM-PYTM0123456-403501624561-UPI	0000403501624561	04/02/24	40.00	21,185.35
05/02/24	UPI-THAKOR AMIT-AMITTHAKOR0188@OKSBI-ID FB0040101-403628451414-UPI	0000403628451414	05/02/24	12,500.00	8,685.35
05/02/24	UPI-MR LADUJIBHAI EKJIBH-PAYTMQRM1SAAM5K QS@PAYTM-PYTM0123456-403631886115-UPI	0000403631886115	05/02/24	60.00	8,625.35
05/02/24	UPI-SHAILESH R THAKOR-SHAILESHTHAKOR1311 @OKICICI-UCBA0000184-403635931772-UPI	0000403635931772	05/02/24	1,400.00	7,225.35
05/02/24	UPI-MOMAI ASSOCIATES-PAYTMQRHURKAKHV5@P AYTM-PYTM0123456-403642676295-UPI	0000403642676295	05/02/24	389.00	6,836.35
05/02/24	UPI-APOLLO PHARMACY-APOLLOPHARMACYOFFLIN E@YBL-YESB0YBLUPI-403647479839-PAYMENT F	0000403647479839	05/02/24	108.90	6,727.45

### HDFC BANK LIMITED

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BANASKANTHA DEESA

DEESA 385535  
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RELIEF ROAD  
Address : GROUND FLOOR, ANMOL COMPLEX,  
NR. ELECTRICITY HOUSE, RELIEF ROAD,  
AHMEDABAD  
City : AHMEDABAD 380001  
State : GUJARAT  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : DRPRAKASH90.PP@GMAIL.COM  
Cust ID : 136006230  
Account No : 50100328033791 OTHER  
A/C Open Date : 23/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000901 MICR : 380240015  
Branch Code : 901 Product Code : 161

From : 01/09/2023

To : 29/02/2024

### Statement of account

	OR 114862					
05/02/24	UPI-ISHWAR SINGH-Q555295860@YBL-YESB0Y BLUPI-403647771122-UPI	0000403647771122	05/02/24	84.00		6,643.45
05/02/24	UPI-THAKOR AMIT GAUTAMBH-AMITTHAKOR0188- 1@OKSBI-KKBK0002566-403648657531-UPI	0000403648657531	05/02/24	4,500.00		2,143.45
05/02/24	UPI-THAKOR AMIT-AMITTHAKOR0188@OKSBI-ID FB0040101-403646788670-UPI	0000403646788670	05/02/24		4,500.00	6,643.45
06/02/24	UPI-CHAI G-PAYTMQRGBALYX5BAT@PAYTM-PYTM0 123456-403750258493-UPI	0000403750258493	06/02/24	90.00		6,553.45
06/02/24	UPI-AMAR JAWAN PETROLEUM-Q523196667@YBL- YESB0YBLUPI-403759183927-UPI	0000403759183927	06/02/24	250.00		6,303.45
06/02/24	UPI-AAKASH ANILBHAI THAK-AKSHU.THAKOR@YB L-IOBA0000450-403739943904-PAYMENT FROM PHONE	0000403739943904	06/02/24	1,000.00		5,303.45
06/02/24	UPI-KUTCHI KING-PAYTMQR2810050501011V31E 0JIRM33@PAYTM-PYTM0123456-403767639617-U PI	0000403767639617	06/02/24	25.00		5,278.45
06/02/24	UPI-GIRISHKUMAR AMARCHAN-PAYTMQR24E3CDMX J6@PAYTM-PYTM0123456-403768016252-UPI	0000403768016252	06/02/24	10.00		5,268.45
06/02/24	UPI-KAJAL NAIMISH CHAVAD-KAJAL.CHAVADA@Y BL-UTIB0001660-440355493808-PAYMENT FROM PHONE	0000440355493808	06/02/24		22,500.00	27,768.45
07/02/24	UPI-SMART AHMEDABAD TZ7K-2306667500928-0 1@JIOPAY-JIOP0000001-403804054546-TZ7K11 700850702202	0000403804054546	07/02/24	398.65		27,369.80
07/02/24	UPI-MRS CHANDNIBEN MAHES-MAHESHTHAKOR19@ YBL-BDBL0001933-403853563495-PAYMENT FRO M PHONE	0000403853563495	07/02/24	5,000.00		22,369.80
08/02/24	UPI-HARESHBHAI JITABHAI -Q111264201@YBL-	0000403946837100	08/02/24	7,929.00		14,440.80

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BANASKANTHA DEESA

DEESA 385535  
GUJARAT INDIA

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Account Branch : RELIEF ROAD  
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AHMEDABAD  
City : AHMEDABAD 380001  
State : GUJARAT  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : DRPRAKASH90.PP@GMAIL.COM  
Cust ID : 136006230  
Account No : 50100328033791 OTHER  
A/C Open Date : 23/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000901 MICR : 380240015  
Branch Code : 901 Product Code : 161

From : 01/09/2023

To : 29/02/2024

### Statement of account

	YESB0YBLUPI-403946837100-UPI					
09/02/24	UPI-SONALBEN THAKOR-JITHAKOR83@YBL-GSCB0 BKD001-404032414677-PAYMENT FROM PHONE	0000404032414677	09/02/24		10,000.00	24,440.80
09/02/24	UPI-SONALBEN THAKOR-JITHAKOR83@YBL-GSCB0 BKD001-404039515124-PAYMENT FROM PHONE	0000404039515124	09/02/24		1,000.00	25,440.80
09/02/24	UPI-KASHISH SELECTION B-KASHISH889@FBL-F DRL0001879-404085459433-UPI	0000404085459433	09/02/24	10,595.00		14,845.80
09/02/24	UPI-GAUTAMBHAI RAYCHANDA-PAYTMQRUTAW2YWX P7@PAYTM-PYTM0123456-404085726003-UPI	0000404085726003	09/02/24	50.00		14,795.80
09/02/24	UPI-SURESHBHAI RAYCHAND -PAYTMQRUBLQID0B 75@PAYTM-PYTM0123456-404085869536-UPI	0000404085869536	09/02/24	100.00		14,695.80
09/02/24	UPI-HARVI FASHION-7600014330-3@OKBIZAXIS -UTIB0000000-404090293839-UPI	0000404090293839	09/02/24	4,750.00		9,945.80
09/02/24	UPI-REEBOK STORE CG ROAD-Q18278397@YBL-Y ESB0YBLUPI-440615474402-UPI	0000440615474402	09/02/24	5,298.00		4,647.80
09/02/24	UPI-NEWTON MADANLAL MARW-NEWTONMARWAHA90 @OKHDFCBANK-HDFC0000252-404098444415-UPI	0000404098444415	09/02/24	360.00		4,287.80
10/02/24	UPI-ALAGIYA ABHISHEK-PAYTMQR1MGTI4UIKS@P AYTM-PYTM0123456-404109634120-UPI	0000404109634120	10/02/24	57.00		4,230.80
10/02/24	UPI-BHAVESH NAROTAMBHAI -PAYTMQRS79RXE1Q Q2@PAYTM-PYTM0123456-404111882853-UPI	0000404111882853	10/02/24	50.00		4,180.80
10/02/24	UPI-KALPESHKUMAR RAMESHJ-8140281269@YBL- HDFC0000781-440722038425-PAYMENT FROM PH ONE	0000440722038425	10/02/24	2,000.00		2,180.80
12/02/24	UPI-GOOGLE INDIA DIGITAL-GPAYBILLPAY.RCH RG@OKPAYAXIS-UTIB0000553-404397791060-UP I	0000404397791060	12/02/24	19.00		2,161.80
13/02/24	UPI-GOOGLE INDIA DIGITAL-GPAYBILLPAY.RCH RG@OKPAYAXIS-UTIB0000553-404430357738-UP I	0000404430357738	13/02/24	29.00		2,132.80

### HDFC BANK LIMITED

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MR PRAKASHJI KANCHANJI PARMAR  
THAKORVAS DAMA RAMPURA (D)  
BANASKANTHA DEESA

DEESA 385535  
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RELIEF ROAD  
Address : GROUND FLOOR, ANMOL COMPLEX,  
NR. ELECTRICITY HOUSE, RELIEF ROAD,  
AHMEDABAD  
City : AHMEDABAD 380001  
State : GUJARAT  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : DRPRAKASH90.PP@GMAIL.COM  
Cust ID : 136006230  
Account No : 50100328033791 OTHER  
A/C Open Date : 23/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000901 MICR : 380240015  
Branch Code : 901 Product Code : 161

From : 01/09/2023

To : 29/02/2024

### Statement of account

14/02/24	59201111222244-TPT-JANUARY SALARY-VIBRAN T ANAESTHESIOLOGISTS LLP	0000000179106362	14/02/24		3,150.00	5,282.80
14/02/24	UPI-ASHAPURA AUTOMOBILES-PAYTMQR28100505 0101N43RK0CVHXF9@PAYTM-PYTM0123456-40456 8065739-UPI	0000404568065739	14/02/24	1,500.00		3,782.80
14/02/24	UPI-KRISHNA ENTERPRISES-GPAY-11227561612 @OKBIZAXIS-UTIB0000000-404569097511-UPI	0000404569097511	14/02/24	570.00		3,212.80
14/02/24	UPI-G L ENTERPRISE-PAYTMQR281005050101Z6 TWPH9WBCOB@PAYTM-PYTM0123456-40456922854 8-UPI	0000404569228548	14/02/24	501.00		2,711.80
14/02/24	UPI-YASARBHAI ANVARBHAI -Q634748532@YBL- YESB0YBLUPI-404581484488-UPI	0000404581484488	14/02/24	590.00		2,121.80
16/02/24	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-404768837668-UPI	0000404768837668	16/02/24		3.00	2,124.80
16/02/24	UPI-GEDIYA MEHULKUMAR AM-GEDIYAMEHUL6192 @OKAXIS-KKBK0002584-441350905899-18 HOUR	0000441350905899	16/02/24		8,100.00	10,224.80
16/02/24	UPI-PREM KHARVAD-PREMSINGHRAJPUT00228769 981592@IBL-RMGB0000001-404734585374-UPI	0000404734585374	16/02/24	100.00		10,124.80
16/02/24	IMPS-404719157614-SPAN CRITICALCARE PV-H DFC-XXXXXXXXXX7561-NIDHI JAN-2024	0000404719157614	16/02/24		32,400.00	42,524.80
16/02/24	NEFT DR-ICIC0000497-PRAKASH PARMAR-NETBA NK, MUM-N047242889110146-BILL	N047242889110146	16/02/24	40,000.00		2,524.80
16/02/24	IMPS-404720635359-FREECHARGEPAymentTT-UTI B-XXXXXXXXXXXX0978-RENTAL	0000404720635359	16/02/24		38,000.00	40,524.80
16/02/24	NEFT DR-ICIC0000497-PRAKASH PARMAR-NETBA NK, MUM-N047242889134642-BILL	N047242889134642	16/02/24	40,000.00		524.80
16/02/24	IMPS-404721952389-FREECHARGEPAymentTT-UTI B-XXXXXXXXXXXX0978-RENTAL	0000404721952389	16/02/24		38,000.00	38,524.80
16/02/24	NEFT DR-ICIC0000497-PRAKASH PARMAR-NETBA NK, MUM-N047242889154197-BILL	N047242889154197	16/02/24	38,000.00		524.80
16/02/24	UPI-PREM KHARVAD-PREMSINGHRAJPUT00228769 981592@IBL-RMGB0000001-404753205692-UPI	0000404753205692	16/02/24	100.00		424.80

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### Statement of account

16/02/24	IMPS-404722393071-FREECHARGEPAymentTT-UTI B-XXXXXXXXXXXX0978-RENTAL	0000404722393071	16/02/24		38,000.00	38,424.80
16/02/24	NEFT DR-ICIC0000497-PRAKASH PARMAR-NETBA NK, MUM-N047242889175362-BILL	N047242889175362	16/02/24	10,400.00		28,024.80
17/02/24	UPI-MRS CHANDNIBEN MAHES-MAHESHTHAKOR19@ YBL-BDBL0001933-404887655795-PAYMENT FRO M PHONE	0000404887655795	17/02/24	4,000.00		24,024.80
17/02/24	UPI-SAVALIYA KALPESHBHAI-PAYTMQR1J2Q83AD CY@PAYTM-PYTM0123456-404869190738-UPI	0000404869190738	17/02/24	60.00		23,964.80
17/02/24	UPI-TEALOGY-PAYTMQR28100505010114DFDYDI6 WU3@PAYTM-PYTM0123456-404869412530-UPI	0000404869412530	17/02/24	20.00		23,944.80
17/02/24	UPI-SOLANKI FALGUNIBEN-FSOLANKI901@OKHDF CBANK-HDFC0005155-404871450684-UPI	0000404871450684	17/02/24	5,000.00		18,944.80
17/02/24	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-404876812412-UPI	0000404876812412	17/02/24		3.00	18,947.80
17/02/24	IMPS-404819829189-PRAKASHJI KANCHANJI-IC IC-XXXXXXXX6580-BILL	0000404819829189	17/02/24		9,000.00	27,947.80
17/02/24	UPI-BILDESKEZ-BILDESKEZ.RECHARGE@ICICI- ICIC0DC0099-441479688914-UPI	0000441479688914	17/02/24	750.90		27,196.90
17/02/24	UPI-MS PHAPHAS INCORPOR-Q719893357@YBL-Y ESB0YBLUPI-404890488445-UPI	0000404890488445	17/02/24	235.00		26,961.90
18/02/24	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-404979733413-UPI	0000404979733413	18/02/24		3.00	26,964.90
18/02/24	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-404905880739-SWIGGY ORDER ID 16	0000404905880739	18/02/24	197.00		26,767.90
18/02/24	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-404981661371-REWARDED FOR TRANS	0000404981661371	18/02/24		12.00	26,779.90
18/02/24	UPI-SWIGGY-SWIGGY773.RZP@ICICI-ICIC0DC00 99-404912084067-PAYVIARAZORPAY	0000404912084067	18/02/24	130.00		26,649.90
18/02/24	UPI-VINIT FOODS-Q228880718@YBL-YESB0YBLU PI-404915059143-UPI	0000404915059143	18/02/24	40.00		26,609.90

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JOINT HOLDERS :

Nomination : Registered

Account Branch : RELIEF ROAD  
Address : GROUND FLOOR, ANMOL COMPLEX,  
NR. ELECTRICITY HOUSE, RELIEF ROAD,  
AHMEDABAD  
City : AHMEDABAD 380001  
State : GUJARAT  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : DRPRAKASH90.PP@GMAIL.COM  
Cust ID : 136006230  
Account No : 50100328033791 OTHER  
A/C Open Date : 23/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000901 MICR : 380240015  
Branch Code : 901 Product Code : 161

From : 01/09/2023

To : 29/02/2024

### Statement of account

18/02/24	UPI-SAVALIYA KALPESHBHAI-PAYTMQR1J2Q83AD CY@PAYTM-PYTM0123456-404926031955-UPI	0000404926031955	18/02/24	50.00		26,559.90
18/02/24	UPI-JEES NATURAL-PAYTMQR281005050101ZQC9 2Z59ZG4G@PAYTM-PYTM0123456-404926175417- UPI	0000404926175417	18/02/24	50.00		26,509.90
19/02/24	UPI-HP MILLENNIUM NIKOL-Q583233580@YBL-Y ESB0YBLUPI-405033632628-UPI	0000405033632628	19/02/24	2,034.00		24,475.90
19/02/24	UPI-MR BABUBHAI PRAJAPAT-PAYTMQR28100505 01011ORVNRACPQ2J@PAYTM-PYTM0123456-40503 3954976-UPI	0000405033954976	19/02/24	30.00		24,445.90
19/02/24	UPI-VINIT FOODS-Q228880718@YBL-YESB0YBLU PI-405040338632-UPI	0000405040338632	19/02/24	35.00		24,410.90
19/02/24	UPI-SANDIP VITTHALBHAI G-9925013119@IBL- ICIC0000930-405059284770-UPI	0000405059284770	19/02/24	580.00		23,830.90
20/02/24	UPI-SAVALIYA KALPESHBHAI-PAYTMQR1J2Q83AD CY@PAYTM-PYTM0123456-405169941772-UPI	0000405169941772	20/02/24	50.00		23,780.90
20/02/24	UPI-CHAI G-PAYTMQRGBALYX5BAT@PAYTM-PYTM0 123456-405172091533-UPI	0000405172091533	20/02/24	70.00		23,710.90
20/02/24	UPI-MALAVIYA BHARATBHAI -Q539216696@YBL- YESB0YBLUPI-405180708538-UPI	0000405180708538	20/02/24	110.00		23,600.90
20/02/24	UPI-ALAGIYA ABHISHEK-PAYTMQR1UI50AX0T1@P AYTM-PYTM0123456-405180808973-UPI	0000405180808973	20/02/24	92.00		23,508.90
20/02/24	UPI-BATA-PAYTM-82893673@PAYTM-PYTM012345 6-405185524076-UPI	0000405185524076	20/02/24	599.00		22,909.90
20/02/24	UPI-NINE STARS-PAYTMQR2810050501011XCRUP UJEIV2@PAYTM-PYTM0123456-405193696751-UP I	0000405193696751	20/02/24	120.00		22,789.90
21/02/24	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-44181 0491985-PAYMENT FROM PHONE	0000441810491985	21/02/24	16,886.00		5,903.90
21/02/24	UPI-BHAVESH NAROTAMBHAI -PAYTMQRS79RXE1Q Q2@PAYTM-PYTM0123456-405218402214-UPI	0000405218402214	21/02/24	300.00		5,603.90

### HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



MR PRAKASHJI KANCHANJI PARMAR  
THAKORVAS DAMA RAMPURA (D)  
BANASKANTHA DEESA

DEESA 385535  
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RELIEF ROAD  
Address : GROUND FLOOR, ANMOL COMPLEX,  
NR. ELECTRICITY HOUSE, RELIEF ROAD,  
AHMEDABAD  
City : AHMEDABAD 380001  
State : GUJARAT  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : DRPRAKASH90.PP@GMAIL.COM  
Cust ID : 136006230  
Account No : 50100328033791 OTHER  
A/C Open Date : 23/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000901 MICR : 380240015  
Branch Code : 901 Product Code : 161

From : 01/09/2023

To : 29/02/2024

### Statement of account

21/02/24	UPI-ALAGIYA ABHISHEK-PAYTMQR1MGTI4UIKS@P AYTM-PYTM0123456-405218575032-UPI	0000405218575032	21/02/24	52.00	5,551.90
21/02/24	UPI-ISHWAR SINGH-Q555295860@YBL-YESB0Y BLUPI-405218679039-UPI	0000405218679039	21/02/24	34.00	5,517.90
21/02/24	UPI-CHAMNBHAI KANTIBHAI-PAYTMQRBUV627NCD W@PAYTM-PYTM0123456-405220802946-UPI	0000405220802946	21/02/24	200.00	5,317.90
22/02/24	UPI-ALAGIYA ABHISHEK-PAYTMQR1UI50AX0T1@P AYTM-PYTM0123456-405335316455-UPI	0000405335316455	22/02/24	32.00	5,285.90
22/02/24	UPI-MALAVIYA BHARATBHAI -Q539216696@YBL- YESB0YBLUPI-405335381451-UPI	0000405335381451	22/02/24	80.00	5,205.90
22/02/24	UPI-IMPSUSER-Q669537463@YBL-YESB0YBLUPI- 405357832874-UPI	0000405357832874	22/02/24	130.00	5,075.90
23/02/24	UPI-KHODIYAR VEGITABLE-GPAY-11241668151@ OKBIZAXIS-UTIB0000000-405479888504-UPI	0000405479888504	23/02/24	200.00	4,875.90
23/02/24	UPI-RELIANCE SMART-RELIANCESMART@YBL-YES B0YBLUPI-442038508330-PAYMENT FOR TZ7K11	0000442038508330	23/02/24	2,017.56	2,858.34
24/02/24	UPI-VINIT FOODS-Q228880718@YBL-YESB0YBLU PI-405520964173-UPI	0000405520964173	24/02/24	40.00	2,818.34
24/02/24	UPI-SMART AHMEDABAD TZ7K-2305852978210-0 1@JIOPAY-ICIC0000541-405532461106-TZ7K11 500992402202	0000405532461106	24/02/24	326.50	2,491.84
24/02/24	UPI-SAWARIYA PRAJAPATI-PAYTMQR31KGZ3ZQG9 @PAYTM-PYTM0123456-405535157594-UPI	0000405535157594	24/02/24	180.00	2,311.84
25/02/24	UPI-A TO Z BAKERS-GPAY-11240984359@OKBIZ AXIS-UTIB0000000-405642327157-UPI	0000405642327157	25/02/24	300.00	2,011.84
25/02/24	UPI-SMART AHMEDABAD TZ7K-2306667576869-0 1@JIOPAY-ICIC0000541-405659533139-TZ7K10 201062502202	0000405659533139	25/02/24	1,543.53	468.31
25/02/24	UPI-ALAGIYA ABHISHEK-PAYTMQR1UI50AX0T1@P AYTM-PYTM0123456-405664867974-UPI	0000405664867974	25/02/24	42.00	426.31
26/02/24	UPI-MR PANKAJ MALI-PAYTMQRQRS12ECB8J@PAY TM-PYTM0123456-405790713240-UPI	0000405790713240	26/02/24	60.00	366.31

### HDFC BANK LIMITED

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State account branch GSTIN: 24AAACH2702H1Z6

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MR PRAKASHJI KANCHANJI PARMAR  
THAKORVAS DAMA RAMPURA (D)  
BANASKANTHA DEESA

DEESA 385535  
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RELIEF ROAD  
Address : GROUND FLOOR, ANMOL COMPLEX,  
NR. ELECTRICITY HOUSE, RELIEF ROAD,  
AHMEDABAD  
City : AHMEDABAD 380001  
State : GUJARAT  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : DRPRAKASH90.PP@GMAIL.COM  
Cust ID : 136006230  
Account No : 50100328033791 OTHER  
A/C Open Date : 23/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000901 MICR : 380240015  
Branch Code : 901 Product Code : 161

From : 01/09/2023

To : 29/02/2024

### Statement of account

27/02/24	UPI-JAY MATAJI MOTERS-GPAY-11201462419@O KBIZAXIS-UTIB0000000-405819921901-UPI	0000405819921901	27/02/24	100.00		266.31
27/02/24	UPI-DAYALAL PATIDAR-Q574594648@YBL-YESB OYBLUPI-405820535259-UPI	0000405820535259	27/02/24	60.00		206.31
28/02/24	UPI-ALAGIYA ABHISHEK-PAYTMQR1UI50AX0T1@P AYTM-PYTM0123456-405944088277-UPI	0000405944088277	28/02/24	109.00		97.31
28/02/24	UPI-NAGMA MEV-MEVNAGMA50@OKHDFCBANK-HDFC 0000901-405949839235-UPI	0000405949839235	28/02/24		1,500.00	1,597.31
28/02/24	UPI-APOLLO PHARMACY-APOLLOPHARMACY.42300 949@HDFCBANK-HDFC0000001-405949869332-GE NERATING DYNAMIC	0000405949869332	28/02/24	90.00		1,507.31
28/02/24	UPI-VALAT RAM PATEL-Q764785046@YBL-KARB0 000021-442568178966-UPI	0000442568178966	28/02/24	1,000.00		507.31
28/02/24	UPI-MR PANKAJ MALI-PAYTMQRQRS12ECB8J@PAY TM-PYTM0123456-405962372874-UPI	0000405962372874	28/02/24	260.00		247.31
28/02/24	IMPS-405919149018-SPAN CRITICALCARE PV-H DFC-XXXXXXXXXX7561-SHIFA JAN-24	0000405919149018	28/02/24		24,300.00	24,547.31
28/02/24	UPI-VIJAY GENERAL STORE-GPAY-11166012996 @OKBIZAXIS-UTIB0000000-405968229808-UPI	0000405968229808	28/02/24	100.00		24,447.31
29/02/24	UPI-ALAGIYA ABHISHEK-PAYTMQR1UI50AX0T1@P AYTM-PYTM0123456-406080593172-UPI	0000406080593172	29/02/24	84.00		24,363.31
29/02/24	UPI-BIGTREE ENTERTAINMEN-BOOKMYSHOW@AXB- UTIB0000100-406059377415-BIGTREE ENTERTA INM	0000406059377415	29/02/24	470.80		23,892.51
29/02/24	UPI-SAHIL HASHMUKHBHAI S-SAHILSOLANKI171 2002@OKICICI-BARB0VASTRA-406090538449-UP I	0000406090538449	29/02/24	30.00		23,862.51
29/02/24	UPI-1343 AHMDABAD APNI I-PAYTM-81681241@ PAYTM-PYTM0123456-406098666359-UPI	0000406098666359	29/02/24	224.00		23,638.51
29/02/24	UPI-1343 AHMDABAD APNI I-PAYTM-81681241@	0000406099288616	29/02/24	82.00		23,556.51

### HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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



MR PRAKASHJI KANCHANJI PARMAR  
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BANASKANTHA DEESA

DEESA 385535  
GUJARAT INDIA

JOINT HOLDERS :

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A/C Open Date : 23/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000901 MICR : 380240015  
Branch Code : 901 Product Code : 161

From : 01/09/2023

To : 29/02/2024

### Statement of account

29/02/24	PAYTM-PYTM0123456-406099288616-UPI					
	UPI-SANKALP ENTERPRISE-VYAPAR.1703791942	0000406003876804	29/02/24	557.00		22,999.51
	70@HDFCBANK-HDFC0000001-406003876804-UPI					

### STATEMENT SUMMARY :-

Opening Balance  
211.44

Dr Count  
593

Cr Count  
125

Debits  
2,001,694.94

Credits  
2,024,483.01

Closing Bal  
22,999.51

Generated On: 08-Mar-2024 09:46

Generated By:  
136006230

Requesting Branch Code: NET

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

### HDFC BANK LIMITED

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