



Account Branch : ANDHERI EAST - AHURA CENTER
 Address : AHURA CENTRE, GROUND FLOOR,
 MAHAKALI CAVES ROAD
 ANDHERI(E)
 City : MUMBAI 400 093
 State : MAHARASHTRA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : LANGALIYA.MAULIK@GMAIL.COM
 Cust ID : 131223167
 Account No : 50100293171049 PRIME
 A/C Open Date : 16/07/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000543 MICR : 400240182
 Branch Code : 543 Product Code : 105

MR LANGALIYA MAULIK KIRANBHAI
 A 7 77 KRUSHNA NAGAR HOUSING
 COLONY NR PRIYA CINEMA KRUSHNA
 NAGAR AHMEDABAD CITY SAJJIPUR
 AHMADABAD 382345
 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-ICIC0099999-PAYTM MONEY LIMITED CLIENT ACCOUNT-MAULIKBHAI KIRANKUMAR LAN GALIYA-CMS3539622816	000CMS3539622816	01/09/23		75,000.00	75,303.09
01/09/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-361 090947376-PAYMENT ON CRED	0000361090947376	01/09/23	34,855.00		40,448.09
01/09/23	UPI-KREDITBEE-KREDITBEE.PAYMENTS22@ICICI -ICIC0DC0099-361013538479-NA	0000361013538479	01/09/23	14,549.00		25,899.09
01/09/23	UPI-HFCL PERSONAL LOAN P-PAYTM-72650815@ PAYTM-PYTM0123456-361054634336-OID218483 25495@ONE	0000361054634336	01/09/23	15,416.00		10,483.09
02/09/23	NEFT CR-ICIC0099999-PAYTM MONEY LIMITED CLIENT ACCOUNT-MAULIKBHAI KIRANKUMAR LAN GALIYA-CMS3544453552	000CMS3544453552	02/09/23		50,000.00	60,483.09
02/09/23	ACH D- BAJAJ FINANCE LTD-P405FDO7572968	0000005020801728	02/09/23	6,156.00		54,327.09
02/09/23	UPI-SLICE-SLICE.RAZORPAY@ICICI-ICIC0DC00 99-361118550110-NA	0000361118550110	02/09/23	9,628.46		44,698.63
02/09/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-324 549066890-PAYMENT ON CRED	0000324549066890	02/09/23	11,999.00		32,699.63
02/09/23	UPI-NAVI FINSERV PVT LTD-NAVIFINSERV.RZP @AXISBANK-UTIB0000100-361147160379-PAYVI ARAZORPAY	0000361147160379	02/09/23	8,000.00		24,699.63
02/09/23	IMPS-324521018105-NAVI FINSERV LIMITED-I CIC-XXXXXXXX3598-FUND TRANSFER FROM NAVI 230902IC3691846	0000324521018105	02/09/23		11.00	24,710.63
02/09/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-361 148018244-PAYMENT ON CRED	0000361148018244	02/09/23	3,996.00		20,714.63
02/09/23	UPI-MRS MANJUSHA DEEPAK -9324172333@PAYT M-CBIN0283673-361130136371-PAID VIA CRED	0000361130136371	02/09/23	3,120.00		17,594.63
05/09/23	NEFT CR-ICIC0099999-PAYTM MONEY LIMITED CLIENT ACCOUNT-MAULIKBHAI KIRANKUMAR LAN	000CMS3549463888	05/09/23		20,000.00	37,594.63

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:27AAACH2702H1Z0

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

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



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 Cust ID : 131223167
 Account No : 50100293171049 PRIME
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Statement of account

	GALIYA-CMS3549463888				
05/09/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-361 402404535-PAYMENT ON CRED	0000361402404535	05/09/23	19,997.00	17,597.63
06/09/23	UPI-ONECARD-FPLTECHNOLOGIES.RZP@HDFCBANK -HDFC0000053-324998157038-PAID VIA CRED	0000324998157038	06/09/23	8,327.79	9,269.84
07/09/23	UPI-ROHIT LIQUOR BAR-9767577854-1@OKBIZA XIS-UTIB0000000-361642110888-NA	0000361642110888	07/09/23	260.00	9,009.84
08/09/23	UPI-AXIS-CREDPAY.SWIGGY@AXISB-UTIB000011 4-325185513840-PAYMENT ON CRED	0000325185513840	08/09/23	166.00	8,843.84
08/09/23	UPI-CREDDREAMPLUG-CREDPAY@ICICI-ICIC0DC0 099-325118816604-CREDUSER	0000325118816604	08/09/23	166.00	9,009.84
09/09/23	UPI-IRCTC-PAYTRA1599@PAYTM-PYTM0123456-3 61863102693-OID21918947200@PAY	0000361863102693	09/09/23	2,043.65	6,966.19
10/09/23	UPI-SHASHANK HEMANT KAPA-SHASHANKKAPADIA 199522@OKSBI-SBIN0002184-325320200477-DO CTOR FEES CARDIO	0000325320200477	10/09/23	800.00	7,766.19
11/09/23	UPI-EATCLUB-EATCLUB@PAYTM-PYTM0123456-32 5454209795-NA	0000325454209795	11/09/23	360.00	7,406.19
11/09/23	UPI-ABHIMANYU KOTHARI-9714675115@AXISB-B ARB0THLTEJ-362068607175-PAID VIA CRED	0000362068607175	11/09/23	800.00	6,606.19
11/09/23	UPI-PAYTM TRAIN TICKETS-PAYTRA1599@PAYTM -PYTM0123456-362016033984-EXPRESS	0000362016033984	11/09/23	1,755.00	8,361.19
11/09/23	NEFT CR-DCBL0000001-GOLDEN PARK HOSPITAL -MAULIKKIRANBHAILANGALIYA-CMS23254201373	00CMS23254201373	11/09/23	45,000.00	53,361.19
11/09/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-325 479213459-PAYMENT ON CRED	0000325479213459	11/09/23	19,994.00	33,367.19
12/09/23	NEFT CR-ICIC0099999-PAYTM MONEY LIMITED CLIENT ACCOUNT-MAULIKBHAI KIRANKUMAR LAN GALIYA-CMS3569255031	000CMS3569255031	12/09/23	20,000.00	53,367.19
13/09/23	NEFT CR-ICIC0099999-PAYTM MONEY LIMITED CLIENT ACCOUNT-MAULIKBHAI KIRANKUMAR LAN	000CMS3573031281	13/09/23	20,000.00	73,367.19

HDFC BANK LIMITED

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14/09/23	GALIYA-CMS3573031281 NEFT CR-ICIC0099999-PAYTM MONEY LIMITED CLIENT ACCOUNT-MAULIKBHAI KIRANKUMAR LAN GALIYA-CMS3575921105	000CMS3575921105	14/09/23		20,000.00	93,367.19
15/09/23	UPI-PAYTM MONEY LIMITED-CF.PAYTMMONEY@IC ICI-ICIC0DC0099-325897486637-2116771155	0000325897486637	15/09/23	90,000.00		3,367.19
15/09/23	IMPS-325814615061-KIRANBHAI KANTILAL L-K KBK-XXXXXX1931-MUTUAL FUNDS TATA	0000325814615061	15/09/23		250,000.00	253,367.19
15/09/23	UPI-PAYTM MONEY LIMITED-CF.PAYTMMONEY@IC ICI-ICIC0DC0099-325820149193-2117556813	0000325820149193	15/09/23	100,000.00		153,367.19
15/09/23	UPI-PAYTM MONEY LIMITED-CF.PAYTMMONEY@IC ICI-ICIC0DC0099-362401525828-2117558978	0000362401525828	15/09/23	100,000.00		53,367.19
15/09/23	UPI-PAYTM MONEY LIMITED-CF.PAYTMMONEY@IC ICI-ICIC0DC0099-362430694998-2117563566	0000362430694998	15/09/23	50,000.00		3,367.19
18/09/23	UPI-SHASHANK HEMANT KAPA-SHASHANKKAPADIA 199522@OKSBI-SBIN0002184-362718118631-SE NT FROM PAYTM	0000362718118631	18/09/23	600.00		2,767.19
18/09/23	NEFT CR-ICIC0099999-PAYTM MONEY LIMITED CLIENT ACCOUNT-MAULIKBHAI KIRANKUMAR LAN GALIYA-CMS3585495686	000CMS3585495686	18/09/23		20,000.00	22,767.19
23/09/23	UPI-EATCLUB-EATCLUB@PAYTM-PYTM0123456-36 3266747318-NA	0000363266747318	23/09/23	326.00		22,441.19
24/09/23	UPI-IRCTC-PAYTRA1599@PAYTM-PYTM0123456-3 26765955269-OID22069442955@PAY	0000326765955269	24/09/23	1,057.30		21,383.89
24/09/23	UPI-PAYTM TRAIN TICKETS-PAYTRA1599@PAYTM -PYTM0123456-326745534592-EXPRESS	0000326745534592	24/09/23		865.00	22,248.89
26/09/23	UPI-SURAJ SINGH-Q614369896@YBL-YESB0YBLU PI-363517785379-NA	0000363517785379	26/09/23	85.00		22,163.89
26/09/23	UPI-DISHANT PETROLEUM SE-PAYTM-8818494@P AYTM-PYTM0123456-363557978168-OID2023092 61323330	0000363557978168	26/09/23	300.00		21,863.89

HDFC BANK LIMITED

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 AHMADABAD 382345
 GUJARAT INDIA

JOINT HOLDERS :

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From : 01/09/2023

To : 29/02/2024

Statement of account

27/09/23	NEFT CR-ICIC0099999-PAYTM MONEY LIMITED CLIENT ACCOUNT-MAULIKBHAI KIRANKUMAR LAN GALIYA-CMS3601156467	000CMS3601156467	27/09/23		80,000.00	101,863.89
27/09/23	UPI-PAYTM MONEY LIMITED-CF.PAYTMMONEY@IC ICI-ICIC0DC0099-363651514145-2143815692	0000363651514145	27/09/23	80,000.00		21,863.89
27/09/23	UPI-SABARMATI RIVERFRONT-SABARMATIRIVERF RONTDEVCORLTD.RZP@ICICI-ICIC0DC0099-3270 38386731-RIVERFRONTCHILDREN	0000327038386731	27/09/23	20.00		21,843.89
28/09/23	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-363707362009-NA	0000363707362009	28/09/23		10,000.00	31,843.89
29/09/23	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-363802593550-NA	0000363802593550	29/09/23		30,000.00	61,843.89
29/09/23	IMPS-327209939563-QFPL VCPL DISBURSEME-Y ESB-XXXXXXXXXX2031-FUND TRANSFER	0000327209939563	29/09/23		22,000.00	83,843.89
29/09/23	UPI-PAYTM MONEY LIMITED-PAYTMMONEYLIMITE D@ICICI-ICIC0DC0099-363892350882-PAID VI A CRED	0000363892350882	29/09/23	80,000.00		3,843.89
29/09/23	UPI-HITESH DEVJIBHAI MAK-HITESHMAKWANA68 6@OKHDFCBANK-BKID0000055-327260202370-UP I	0000327260202370	29/09/23		98,000.00	101,843.89
29/09/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-327 297179692-PAYMENT ON CRED	0000327297179692	29/09/23	35,000.00		66,843.89
30/09/23	UPI-SANDEEP M THADANI-Q64948449@YBL-INDB 0000752-363918558702-SENT FROM PAYTM	0000363918558702	30/09/23	1,000.00		65,843.89
30/09/23	UPI-AXIS-CREDPAY.SWIGGY@AXISB-UTIB000011 4-327350146373-PAYMENT ON CRED	0000327350146373	30/09/23	239.00		65,604.89
01/10/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/23		323.00	65,927.89
01/10/23	UPI-KREDITBEE-KREDITBEE.PAYMENTS22@ICICI -ICIC0DC0099-364048709748-NA	0000364048709748	02/10/23	14,089.00		51,838.89
02/10/23	ACH D- BAJAJ FINANCE LTD-P405FDO7572968	0000005974412956	02/10/23	6,156.00		45,682.89
04/10/23	UPI-GALLOPS HOSPITALITY-BHARATPE09905390 534@YESBANKLTD-YESB0YESUPI-364316444194-	0000364316444194	04/10/23	228.00		45,454.89

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Statement of account

	PAY TO GALLOPS HOS					
04/10/23	UPI-LANGALIYA MAULIK KIR-8238598071@AXIS	0000327702809791	04/10/23	18,000.00		27,454.89
	B-UTIB0003593-327702809791-PAID VIA CRED					
04/10/23	UPI-GARAGEPRENEURS INTER-SLICE.RZP@AXISB	0000364323361378	04/10/23	9,628.46		17,826.43
	ANK-UTIB0001506-364323361378-NA					
04/10/23	UPI-NAVI FINSERV PVT LTD-NAVIFINSERV.RZP	0000364338049845	04/10/23	8,000.00		9,826.43
	@AXISBANK-UTIB0000100-364338049845-PAYVI					
	ARAZORPAY					
04/10/23	IMPS-327718189459-NAVI FINSERV LIMITED-I	0000327718189459	04/10/23		23.00	9,849.43
	CIC-XXXXXXXX3598-FUND TRANSFER FROM NAVI					
	231004IC3347846					
06/10/23	NEFT CR-ICIC0099999-PAYTM MONEY LIMITED	000CMS3622767821	06/10/23		90,000.00	99,849.43
	CLIENT ACCOUNT-MAULIKBHAI KIRANKUMAR LAN					
	GALIYA-CMS3622767821					
06/10/23	UPI-ONECARD-ONECARD FDB@YESPAY-YESB0YESUP	0000327901809649	06/10/23	22,779.68		77,069.75
	I-327901809649-PAID VIA CRED					
06/10/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-327	0000327993796766	06/10/23	19,996.00		57,073.75
	993796766-PAYMENT ON CRED					
06/10/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-364	0000364581524817	06/10/23	24,999.00		32,074.75
	581524817-PAYMENT ON CRED					
06/10/23	ATW-652166XXXXXXXX5926-P3FNGJ23-AHMEDABAD	0000000000002682	06/10/23	10,000.00		22,074.75
07/10/23	RTGS CR-ICIC0099999-PAYTM MONEY LIMITED	ICICR22023100700	07/10/23		345,340.97	367,415.72
	CLIENT ACCOUNT-MAULIKBHAI KIRANKUMAR LAN	004221				
	GALIYA-ICICR22023100700004221					
07/10/23	UPI-PAYTM MONEY LIMITED-CF.PAYTMMONEY@IC	0000364692845903	07/10/23	100,000.00		267,415.72
	ICI-ICIC0DC0099-364692845903-2166077368					
07/10/23	UPI-PAYTM MONEY LIMITED-CF.PAYTMMONEY@IC	0000328070234229	07/10/23	100,000.00		167,415.72
	ICI-ICIC0DC0099-328070234229-2166079328					
07/10/23	UPI-PAYTM MONEY LIMITED-CF.PAYTMMONEY@IC	0000364647682288	07/10/23	100,000.00		67,415.72
	ICI-ICIC0DC0099-364647682288-2166081163					
08/10/23	UPI-SIDDHARTH	0000364718591433	08/10/23	16,640.00		50,775.72
	JAYMALBHAI-MADHADSIDDHARTH					

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	@PAYTM-SBIN0060282-364718591433-ONLY INT EREST FOR				
08/10/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-328 176881515-PAYMENT ON CRED	0000328176881515	08/10/23	29,999.00	20,776.72
10/10/23	NEFT CR-DCBL0000001-GOLDEN PARK HOSPITAL -MAULIKKIRANBHAILANGALIYA-CMS23283200258	00CMS23283200258	10/10/23	37,500.00	58,276.72
10/10/23	NEFT CR-ICIC0099999-PAYTM MONEY LIMITED CLIENT ACCOUNT-MAULIKBHAI KIRANKUMAR LAN GALIYA-CMS3635891470	000CMS3635891470	10/10/23	50,000.00	108,276.72
10/10/23	UPI-PATEL RESTAURANT AND-9998052452@OKBI ZAXIS-UTIB0000000-328320623550-NA	0000328320623550	10/10/23	360.00	107,916.72
10/10/23	UPI-HITESH DEVJIBHAI MAK-HITESHMAKWANA68 6-1@OKSBI-BKID0000055-328337336810-SITAF AL	0000328337336810	10/10/23	300.00	107,616.72
11/10/23	UPI-TOOR RAJAN JASVINDER-DR.RAJANTOOR@OK HDFCBANK-HDFC0000356-328472448225-FROM M AULIK FOR EM	0000328472448225	11/10/23	8,000.00	99,616.72
12/10/23	NEFT CR-ICIC0099999-PAYTM MONEY LIMITED CLIENT ACCOUNT-MAULIKBHAI KIRANKUMAR LAN GALIYA-CMS3641358351	000CMS3641358351	12/10/23	60,000.00	159,616.72
12/10/23	UPI-GARAGEPRENEURS INTER-SLICE.RZP@AXISB ANK-UTIB0001506-365148291829-NA	0000365148291829	12/10/23	32,547.46	127,069.26
12/10/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-328 511100618-PAYMENT ON CRED	0000328511100618	12/10/23	29,996.00	97,073.26
12/10/23	UPI-TOOR RAJAN JASVINDER-DR.RAJANTOOR@OK HDFCBANK-HDFC0000356-328519580963-UPI	0000328519580963	12/10/23	8,000.00	105,073.26
12/10/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-328 503835611-PAYMENT ON CRED	0000328503835611	12/10/23	29,997.00	75,076.26
13/10/23	NEFT CR-ICIC0099999-PAYTM MONEY LIMITED CLIENT ACCOUNT-MAULIKBHAI KIRANKUMAR LAN GALIYA-CMS3643753831	000CMS3643753831	13/10/23	30,000.00	105,076.26
14/10/23	UPI-BEAUTY HAIR DRESSERS-GPAY-1120302971	0000365336968718	14/10/23	80.00	104,996.26

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



MR LANGALIYA MAULIK KIRANBHAI
A 7 77 KRUSHNA NAGAR HOUSING
COLONY NR PRIYA CINEMA KRUSHNA
NAGAR AHMEDABAD CITY SAJIPUR
AHMADABAD 382345
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ANDHERI EAST - AHURA CENTER
Address : AHURA CENTRE, GROUND FLOOR,
MAHAKALI CAVES ROAD
ANDHERI(E)
City : MUMBAI 400 093
State : MAHARASHTRA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : LANGALIYA.MAULIK@GMAIL.COM
Cust ID : 131223167
Account No : 50100293171049 PRIME
A/C Open Date : 16/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000543 MICR : 400240182
Branch Code : 543 Product Code : 105

From : 01/09/2023

To : 29/02/2024

Statement of account

	8@OKBIZAXIS-UTIB0000000-365336968718-SEN T FROM PAYTM				
14/10/23	UPI-ROHIT LIQUOR BAR-9767577854-1@OKBIZA XIS-UTIB0000000-365339319156-NA	0000365339319156	14/10/23	260.00	104,736.26
15/10/23	UPI-ISMAIL SO MOHD LALLU-8853970549@PAYT M-BARB0SORAON-365429973460-NA	0000365429973460	15/10/23	134.00	104,602.26
15/10/23	UPI-TATA STARBUCKS PRIVA-TATASTARBUCKSLI MITED.40927006@HDFCBANK-HDFC0000001-3654 21054472-NA	0000365421054472	15/10/23	714.00	103,888.26
16/10/23	UPI-EATCLUB-EATCLUB@PAYTM-PYTM0123456-32 8959908671-NA	0000328959908671	16/10/23	135.00	103,753.26
16/10/23	UPI-SHASHANK HEMANT KAPA-SHASHANKKAPADIA 22@OKSBI-SBIN0002184-328958581536-DRMAUL IK CAR WASH	0000328958581536	16/10/23	600.00	103,153.26
18/10/23	UPI-IRCTC UTS-PAYTM-8727353@PAYTM-PYTM01 23456-365739979761-PAID VIA CRED	0000365739979761	18/10/23	500.00	102,653.26
18/10/23	UPI-PAYTM MONEY LIMITED-CF.PAYTMMONEY@IC ICI-ICIC0DC0099-365712670005-2193650780	0000365712670005	18/10/23	50,000.00	52,653.26
18/10/23	UPI-PAYTM MONEY LIMITED-CF.PAYTMMONEY@IC ICI-ICIC0DC0099-365749681535-2193652013	0000365749681535	18/10/23	50,000.00	2,653.26
19/10/23	UPI-ROHIT LIQUOR BAR-9767577854-1@OKBIZA XIS-UTIB0000000-329297987734-PAID VIA CR ED	0000329297987734	19/10/23	160.00	2,493.26
22/10/23	IMPS-329516890935-QFPL VCPL DISBURSEME-Y ESB-XXXXXXXXXXXX2031-FUND TRANSFER	0000329516890935	22/10/23		124,000.00 126,493.26
23/10/23	UPI-PAYTM MONEY LIMITED-PAYTMMONEYLIMITE D@ICICI-ICIC0DC0099-329660564444-PAID VI A CRED	0000329660564444	23/10/23	120,000.00	6,493.26
24/10/23	UPI-PRADEEP BALKRISHNA R-9823360902@UPI- VVS0000002-366316305531-SENT FROM PAYTM	0000366316305531	24/10/23	15.00	6,478.26
24/10/23	UPI-EATCLUB-EATCLUB@PAYTM-PYTM0123456-36	0000366360849990	24/10/23	337.00	6,141.26

HDFC BANK LIMITED

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 Address : AHURA CENTRE, GROUND FLOOR,
 MAHAKALI CAVES ROAD
 ANDHERI(E)
 City : MUMBAI 400 093
 State : MAHARASHTRA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : LANGALIYA.MAULIK@GMAIL.COM
 Cust ID : 131223167
 Account No : 50100293171049 PRIME
 A/C Open Date : 16/07/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000543 MICR : 400240182
 Branch Code : 543 Product Code : 105

MR LANGALIYA MAULIK KIRANBHAI
 A 7 77 KRUSHNA NAGAR HOUSING
 COLONY NR PRIYA CINEMA KRUSHNA
 NAGAR AHMEDABAD CITY SAJIPUR
 AHMADABAD 382345
 GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/09/2023

To : 29/02/2024

Statement of account

	6360849990-NA					
26/10/23	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-329908530333-NA	0000329908530333	26/10/23		25,000.00	31,141.26
26/10/23	UPI-JAYKUMAR VADODARIYA-JAYVADODARIYA99- 3@OKICICI-ICIC0000153-329905542402-UPI	0000329905542402	26/10/23		41,000.00	72,141.26
26/10/23	UPI-HITESH DEVJIBHAI MAK-HITESHMAKWANA68 6@OKHDFCBANK-BKID0000055-329972897248-UP I	0000329972897248	26/10/23		49,000.00	121,141.26
26/10/23	UPI-PAYTM MONEY LIMITED-CF.PAYTMMONEY@IC ICI-ICIC0DC0099-329955606515-2210703154	0000329955606515	26/10/23	100,000.00		21,141.26
26/10/23	UPI-HITESH DEVJIBHAI MAK-9723004963@AXIS B-SBIN0014143-366599691863-PAID VIA CRED	0000366599691863	26/10/23		49,000.00	70,141.26
26/10/23	UPI-PAYTM MONEY LIMITED-PAYTMMONEYLIMITE D@ICICI-ICIC0DC0099-329922241080-PAID VI A CRED	0000329922241080	26/10/23	60,000.00		10,141.26
27/10/23	ATW-652166XXXXXX5926-S1ACPZ17-MUMBAI	0000000000009422	27/10/23	2,000.00		8,141.26
30/10/23	UPI-SAHIL MUKHTAR KHAN-7410151213@YBL-SB IN0040705-330327540198-PAID VIA CRED	0000330327540198	30/10/23	2,700.00		5,441.26
31/10/23	UPI-S S MOBILES-GPAY-11204644853@OKBIZAX IS-UTIB0000000-367046242210-NA	0000367046242210	31/10/23	400.00		5,041.26
01/11/23	UPI-SOCIETY OF THE SERVA-QR.COLLECTION@S IB-SIBL0000354-330515456241-NA	0000330515456241	01/11/23	280.00		4,761.26
01/11/23	IMPS-330519969028-SI CREVA CAPITAL SER-Y ESB-XXXXXXXXXXXX1312-VERIFICATION	0000330519969028	01/11/23		1.00	4,762.26
01/11/23	UPI-RING-SICREVA@YESBANK-YESB0000058-330 509788062-RING FUND TRANSFER	0000330509788062	01/11/23		13,705.00	18,467.26
02/11/23	UPI-LANGALIYA MAULIK KIR-8238598071@AXIS B-UTIB0003593-367215081809-PAID VIA CRED	0000367215081809	02/11/23	10,000.00		8,467.26
02/11/23	UPI-SUHAIL SAIFUDDIN KAN-7016454552@PAYT M-HDFC0000543-330677045741-PAID VIA CRED	0000330677045741	02/11/23	100.00		8,367.26
02/11/23	ACH D- BAJAJ FINANCE LTD-P405FDO7572968	0000006876695820	02/11/23	6,156.00		2,211.26
02/11/23	UPI-FINTERNET TECHNOLOGI-PAYOUTS.FINTERN	0000330630516234	02/11/23		10,527.92	12,739.18

HDFC BANK LIMITED

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 MAHAKALI CAVES ROAD
 ANDHERI(E)
 City : MUMBAI 400 093
 State : MAHARASHTRA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : LANGALIYA.MAULIK@GMAIL.COM
 Cust ID : 131223167
 Account No : 50100293171049 PRIME
 A/C Open Date : 16/07/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000543 MICR : 400240182
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 AHMADABAD 382345
 GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/09/2023

To : 29/02/2024

Statement of account

	ET@RBL-RATN0000207-330630516234-FINTERNE T TECHNOLO					
02/11/23	UPI-FINTERNET TECHNOLOGI-PAYOUTS.FINTERNET ET@RBL-RATN0000207-330620517131-FINTERNE T TECHNOLO	0000330620517131	02/11/23		14,146.90	26,886.08
02/11/23	UPI-ADITYA BIRLA FINANCE-PAYTM-72651047@ PAYTM-PYTM0123456-330668452572-OID223360 62845@ADI	0000330668452572	02/11/23	416.95		26,469.13
02/11/23	UPI-LANGALIYA MAULIK KIR-8238598071@AXIS B-UTIB0003593-330689693943-PAID VIA CRED	0000330689693943	02/11/23		12,000.00	38,469.13
02/11/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-330 678264493-PAYMENT ON CRED	0000330678264493	02/11/23	34,997.00		3,472.13
03/11/23	NEFT CR-ICIC0099999-PAYTM MONEY LIMITED CLIENT ACCOUNT-MAULIKBHAI KIRANKUMAR LAN GALIYA-CMS3683312872	000CMS3683312872	03/11/23		10,625.00	14,097.13
04/11/23	UPI-AXIS-CREDPAY.SWIGGY@AXISB-UTIB000011 4-367459717976-PAYMENT ON CRED	0000367459717976	04/11/23	130.00		13,967.13
06/11/23	ACH D- NAVI FINSERV PRIVATE-1WBF3FZTDGG7	0000007076412292	06/11/23	8,000.00		5,967.13
07/11/23	UPI-MANOJ MOHAN BONGALE-Q715323897@YBL-Y ESB0YBLUPI-331112310865-NA	0000331112310865	07/11/23	60.00		5,907.13
07/11/23	UPI-GORFAD ARAVINDKUMAR -9328829319171@P AYTM-SBIN0060052-331145230053-NA	0000331145230053	07/11/23		100,000.00	105,907.13
07/11/23	UPI-PAYTM MONEY LIMITED-CF.PAYTMMONEY@IC ICI-ICIC0DC0099-331174033668-2239717063	0000331174033668	07/11/23	100,000.00		5,907.13
09/11/23	UPI-GORFAD ARAVINDKUMAR -9328829319171@P AYTM-SBIN0060052-331317625176-NA	0000331317625176	09/11/23		100,000.00	105,907.13
09/11/23	NEFT CR-ICIC0099999-PAYTM MONEY LIMITED CLIENT ACCOUNT-MAULIKBHAI KIRANKUMAR LAN GALIYA-CMS3700317962	000CMS3700317962	09/11/23		16,000.00	121,907.13
09/11/23	UPI-KRAZYBEE-CF.KRAZYBEE@KOTAK-KKBK00009 58-367910050567-KREDITBEEPAYMENT	0000367910050567	09/11/23	14,145.00		107,762.13
09/11/23	UPI-MALCOLM D PESTONJI-MALCOLMPESTONJI64	0000331364699890	09/11/23		1,300.00	109,062.13

HDFC BANK LIMITED

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AHMADABAD 382345
GUJARAT INDIA

JOINT HOLDERS :

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Address : AHURA CENTRE, GROUND FLOOR,
MAHAKALI CAVES ROAD
ANDHERI(E)
City : MUMBAI 400 093
State : MAHARASHTRA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : LANGALIYA.MAULIK@GMAIL.COM
Cust ID : 131223167
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A/C Open Date : 16/07/2019
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Branch Code : 543 Product Code : 105

From : 01/09/2023

To : 29/02/2024

Statement of account

	-2@OKHDFCBANK-HDFC0000408-331364699890-U PI				
09/11/23	UPI-MALCOLM D PESTONJI-MALCOLMPESTONJI64 -2@OKHDFCBANK-HDFC0000408-331376481375-T AXI	0000331376481375	09/11/23	1,300.00	107,762.13
09/11/23	UPI-HFCL PERSONAL LOAN C-PAYTM-72650806@ PAYTM-PYTM0123456-331366698597-OIDPYTMPL RN1025767	0000331366698597	09/11/23	15,416.00	92,346.13
09/11/23	UPI-ONECARD-ONECARD FDB@YESPAY-YESB0YESUP I-367952711498-PAID VIA CRED	0000367952711498	09/11/23	3,969.39	88,376.74
09/11/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 331300731687-PAYMENT ON CRED	0000331300731687	09/11/23	7,540.00	80,836.74
09/11/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 367904888577-PAYMENT ON CRED	0000367904888577	09/11/23	21,406.00	59,430.74
09/11/23	UPI-SLICE-SLICE.RAZORPAY@ICICI-ICIC0DC00 99-367932532852-NA	0000367932532852	09/11/23	12,728.37	46,702.37
09/11/23	UPI-SHASHANK HEMANT KAPA-9172555522@YBL- SBIN0002184-367970130259-PAID VIA CRED	0000367970130259	09/11/23	1,000.00	45,702.37
09/11/23	UPI-SIDDHARTH JAYMALBHAI-MADHADSIDDHARTH @PAYTM-SBIN0060282-367944528951-OCTOBER MONTH INTE	0000367944528951	09/11/23	16,640.00	29,062.37
10/11/23	UPI-PAYTM MONEY LIMITED-CF.PAYTMMONEY@IC ICI-ICIC0DC0099-368014582712-2245954767	0000368014582712	10/11/23	25,000.00	4,062.37
10/11/23	UPI-GOJIL VIKRAMSINH CHA-6354421992@YBL- HDFC0000230-331469185903-PAYMENT FROM PH ONE	0000331469185903	10/11/23	50,000.00	54,062.37
10/11/23	UPI-PAYTM MONEY LIMITED-CF.PAYTMMONEY@IC ICI-ICIC0DC0099-331413865930-2246128739	0000331413865930	10/11/23	50,000.00	4,062.37
10/11/23	UPI-GORFAD ARAVINDKUMAR -9328829319171@P AYTM-SBIN0060052-331425976680-NA	0000331425976680	10/11/23	100,000.00	104,062.37
10/11/23	UPI-PAYTM MONEY LIMITED-CF.PAYTMMONEY@IC	0000331445387504	10/11/23	100,000.00	4,062.37

HDFC BANK LIMITED

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Branch Code : 543 Product Code : 105

From : 01/09/2023

To : 29/02/2024

Statement of account

	ICI-ICIC0DC0099-331445387504-2246860895				
10/11/23	UPI-HFCL PERSONAL LOAN C-PAYTM-72650806@ PAYTM-PYTM0123456-331462213265-OIDPYTMPL RN1025767	0000331462213265	10/11/23	262.00	3,800.37
11/11/23	UPI-GOHL VIKRAMSINH CHA-6354421992@IBL- HDFC0000230-331501534981-PAYMENT FROM PH ONE	0000331501534981	11/11/23	50,000.00	53,800.37
11/11/23	UPI-EATCLUB-EATCLUB@PAYTM-PYTM0123456-33 1568674115-NA	0000331568674115	11/11/23	75.00	53,725.37
12/11/23	UPI-GAMMA GAANA LIMITED-GAMMAGAANALIMITE D.1RZP@ICICI-ICIC0DC0099-331631648642-PA Y VIA RAZORPAY	0000331631648642	12/11/23	1.00	53,724.37
13/11/23	UPI-KINJAL JAIN-7758800632108@PAYTM-SBI N0001417-368307784169-NA	0000368307784169	13/11/23	3,500.00	50,224.37
16/11/23	UPI-PAYTM MONEY LIMITED-CF.PAYTMMONEY@IC ICI-ICIC0DC0099-368614062088-2260209035	0000368614062088	16/11/23	50,000.00	224.37
17/11/23	NEFT CR-ICIC0099999-PAYTM MONEY LIMITED CLIENT ACCOUNT-MAULIKBHAI KIRANKUMAR LAN GALIYA-CMS3719619750	000CMS3719619750	17/11/23	5,000.00	5,224.37
17/11/23	NEFT CR-DCBL0000001-GOLDEN PARK HOSPITAL -MAULIKKIRANBHAILANGALIYA-CMS23321200705	00CMS23321200705	17/11/23	27,581.00	32,805.37
17/11/23	UPI-MUMBAI METROPOLITAN -HSBIMOPAD.MH124 483-022000000352602@SBI-SBIN0001154-3321 40291839-NA	0000332140291839	17/11/23	40.00	32,765.37
18/11/23	UPI-MANOJ MOHAN BONGALE-Q715323897@YBL-Y ESB0YBLUPI-368800985633-PAID VIA CRED	0000368800985633	18/11/23	10.00	32,755.37
21/11/23	UPI-MANOJ MOHAN BONGALE-Q715323897@YBL-Y ESB0YBLUPI-332516956461-SENT FROM PAYTM	0000332516956461	21/11/23	60.00	32,695.37
21/11/23	UPI-YOGYAM CANTEEN-INDAL94@PAYTM-UTIB000 4766-369114853296-PAID VIA CRED	0000369114853296	21/11/23	4,500.00	28,195.37
22/11/23	UPI-MANOJ MOHAN BONGALE-Q715323897@YBL-Y	0000332623105629	22/11/23	20.00	28,175.37

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A 7 77 KRUSHNA NAGAR HOUSING
COLONY NR PRIYA CINEMA KRUSHNA
NAGAR AHMEDABAD CITY SAJIPUR
AHMADABAD 382345
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ANDHERI EAST - AHURA CENTER
Address : AHURA CENTRE, GROUND FLOOR,
MAHAKALI CAVES ROAD
ANDHERI(E)
City : MUMBAI 400 093
State : MAHARASHTRA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : LANGALIYA.MAULIK@GMAIL.COM
Cust ID : 131223167
Account No : 50100293171049 PRIME
A/C Open Date : 16/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000543 MICR : 400240182
Branch Code : 543 Product Code : 105

From : 01/09/2023

To : 29/02/2024

Statement of account

	ESB0YBLUPI-332623105629-NA				
23/11/23	UPI-TATAPOWER BILLDESK-BILLDESKBQR.TATAP OWER@HDFCBANK-HDFC0000499-369356161777-P AID VIA CRED	0000369356161777	23/11/23	155.00	28,020.37
25/11/23	UPI-MANOJ MOHAN BONGALE-Q715323897@YBL-Y ESB0YBLUPI-369503010587-NA	0000369503010587	25/11/23	60.00	27,960.37
27/11/23	UPI-UIDAI-UIDAI.RZP@ICICI-ICIC0DC0099-33 3120304095-UPDATEAADHAARONLIN	0000333120304095	27/11/23	50.00	27,910.37
01/12/23	UPI-LANGALIYA MAULIK KIR-8238598071@AXIS B-SBIN0011789-333548716720-PAID VIA CRED	0000333548716720	01/12/23	25,000.00	2,910.37
02/12/23	UPI-MAULIK KIRANBHAI LAN-8238598071@PAYT M-SBIN0011789-370209734564-NA	0000370209734564	02/12/23		7,000.00 9,910.37
02/12/23	ACH D- BAJAJ FINANCE LTD-P405FDO7572968	0000008108484817	02/12/23	6,156.00	3,754.37
02/12/23	NEFT CR-ICIC0SF0002-EVOLVE WELLNESS-DR. MAULIK LANGALIYA-34558454401DC	00034558454401DC	02/12/23		2,925.00 6,679.37
03/12/23	IMPS-333711839426-QFPL VCPL DISBURSEME-Y ESB-XXXXXXXXXX2031-FUND TRANSFER	0000333711839426	03/12/23		10,000.00 16,679.37
06/12/23	UPI-MAULIK KIRANBHAI LAN-8238598071@UPI- SBIN0011789-334008959242-NO REMARKS	0000334008959242	06/12/23	15,000.00	1,679.37
06/12/23	ACH D- NAVI FINSERV PRIVATE-O8WB4YINO78X	0000008315470448	06/12/23	8,000.00	-6,320.63
06/12/23	ACH D- NAVI FINSERV PRIVATE-O8WB4YINO78X	0000008315470448	06/12/23		8,000.00 1,679.37
08/12/23	NEFT CR-UTIB0000395-SOC OF THE SERVANTS OF THE HOLY SPI-MAULIK LANGALIYA-AXISP00 451134400	AXISP00451134400	08/12/23		65,750.00 67,429.37
08/12/23	UPI-KRAZYBEE-CF.KRAZYBEE@ICICI-ICIC0DC00 99-334219341843-KREDITBEEPAYMENT	0000334219341843	08/12/23	14,137.00	53,292.37
09/12/23	UPI-MANOJ MOHAN BONGALE-Q715323897@YBL-Y ESB0YBLUPI-334324226877-SENT FROM PAYTM	0000334324226877	09/12/23	40.00	53,252.37
10/12/23	ACH D- NAVI FINSERV PRIVATE-SATJ6DXRZ388	0000008468663320	10/12/23	8,800.00	44,452.37
11/12/23	UPI-MAULIK KIRANBHAI LAN-8238598071@UPI- SBIN0011789-334500816874-NO REMARKS	0000334500816874	11/12/23		7,000.00 51,452.37
11/12/23	UPI-PAYTM MONEY LIMITED-CF.PAYTMMONEY@IC	0000371152606538	11/12/23	50,000.00	1,452.37

HDFC BANK LIMITED

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Branch Code : 543 Product Code : 105

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	ICI-ICIC0DC0099-371152606538-2317179597				
11/12/23	UPI-MANOJ MOHAN BONGALE-Q715323897@YBL-Y ESB0YBLUPI-371117752716-SENT FROM PAYTM	0000371117752716	11/12/23	75.00	1,377.37
11/12/23	UPI-GARNISH PENINSULA-Q29359745@YBL-YESB 0YBLUPI-371129240930-NA	0000371129240930	11/12/23	257.00	1,120.37
11/12/23	UPI-AAYUSHI SUPER MARKET-Q318001789@YBL- YESB0YBLUPI-334544013691-NA	0000334544013691	11/12/23	120.00	1,000.37
12/12/23	IMPS-334617347272-RAZORPAY SOFTWARE PR-I CIC-XXXXXXXXX6751-L T FINANCE LTD ACC VA LIDATIO	0000334617347272	12/12/23	1.00	1,001.37
13/12/23	IMPS-334708857714-KIRANBHAI KANTILAL L-K KBK-XXXXXXX1931-KKBKTRANSFER	0000334708857714	13/12/23	150,000.00	151,001.37
13/12/23	UPI-PAYTM MONEY LIMITED-CF.PAYTMMONEY@IC ICI-ICIC0DC0099-371332985065-2322083807	0000371332985065	13/12/23	100,000.00	51,001.37
13/12/23	UPI-PAYTM MONEY LIMITED-CF.PAYTMMONEY@IC ICI-ICIC0DC0099-334787630642-2322084909	0000334787630642	13/12/23	40,000.00	11,001.37
13/12/23	NEFT CR-UTIB0000812-L AND T FINANCE SME DISBURSEMENT AC-MAULIK K LANGALIYA-AXISC N0443259683	AXISCN0443259683	13/12/23	1,473,316.00	1,484,317.37
13/12/23	UPI-BRIHASPATI RAMKRISHN-PBRIHASPATI10@O KHDFCBANK-HDFC0000543-334757233362-UPI	0000334757233362	13/12/23	2,380.00	1,481,937.37
13/12/23	UPI-HFCL PERSONAL LOAN C-PAYTM-72650806@ PAYTM-PYTM0123456-334760500757-OIDPYTMPL RN1025767	0000334760500757	13/12/23	15,616.00	1,466,321.37
13/12/23	UPI-GARAGEPRENEURS INTER-SLICE.RZP@AXISB ANK-UTIB0001506-334712932067-PAY VIA RAZ ORPAY	0000334712932067	13/12/23	24,222.99	1,442,098.38
13/12/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-334 748859045-PAYMENT ON CRED	0000334748859045	13/12/23	13,836.00	1,428,262.38
13/12/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-334 738524262-PAYMENT ON CRED	0000334738524262	13/12/23	13,921.00	1,414,341.38
13/12/23	UPI-SIDDHARTH	0000334747473618	13/12/23	16,640.00	1,397,701.38

HDFC BANK LIMITED

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Cust ID : 131223167
Account No : 50100293171049 PRIME
A/C Open Date : 16/07/2019
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From : 01/09/2023

To : 29/02/2024

Statement of account

	JAYMALBHAI-MADHADSIDDHARTH				
	@PAYTM-SBIN0060282-334747473618-NOVEMBER				
	INTEREST				
13/12/23	3121315736276841485/PAYTMPAYTMMONEYMUTUA	0002334736212321	13/12/23	1,000,000.00	397,701.38
13/12/23	NBSZ2UY5PBFLOK/RAZPCREDCLUB	0002334736191219	13/12/23	231,582.00	166,119.38
13/12/23	UPI-HFCL PERSONAL LOAN P-PAYTM-72650815@	0000371362815204	13/12/23	124.00	165,995.38
	PAYTM-PYTM0123456-371362815204-OID226057				
	98282@ONE				
14/12/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-334	0000334801299814	14/12/23	140,531.32	25,464.06
	801299814-PAYMENT ON CRED				
14/12/23	UPI-CHIRAG GOKULBHAI GAJ-CHIRAGGAJERA61@	0000371441074695	14/12/23	1,800.00	23,664.06
	OKSBI-SBIN0011789-371441074695-PAID VIA				
	CRED				
14/12/23	UPI-NAVI FINSERV LIMITED-NAVIFINSERVLIMI	0000334840061462	14/12/23	15,836.00	7,828.06
	90.RZP@ICICI-ICIC0DC0099-334840061462-PA				
	Y VIA RAZORPAY				
19/12/23	NEFT CR-ICIC0099999-PAYTM MONEY LIMITED	000CMS3790078574	19/12/23	200,000.00	207,828.06
	CLIENT ACCOUNT-MAULIKBHAI KIRANKUMAR LAN				
	GALIYA-CMS3790078574				
19/12/23	UPI-PARAS KUMAR BANKA-8013120406@AXISB-H	0000371933608724	19/12/23	11,750.00	196,078.06
	DFC0000543-371933608724-MAULIK PHONE FLI				
	PK				
19/12/23	UPI-KRAZYBEE-CF.KRAZYBEE@KOTAK-KKBK00009	0000335319708734	19/12/23	69,004.00	127,074.06
	58-335319708734-KREDITBEEPAYMENT				
19/12/23	UPI-XXXXXX6098-SBIN0011789-335319437862-	0000335319437862	19/12/23	10,000.00	117,074.06
	NO REMARKS				
19/12/23	189697281/TECHONECARD	0002335336663470	19/12/23	112,106.53	4,967.53
20/12/23	NEFT CR-ICIC0099999-PAYTM MONEY LIMITED	000CMS3792510162	20/12/23	200,000.00	204,967.53
	CLIENT ACCOUNT-MAULIKBHAI KIRANKUMAR LAN				
	GALIYA-CMS3792510162				
21/12/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-372	0000372163473033	21/12/23	1,488.00	203,479.53
	163473033-PAYMENT ON CRED				

HDFC BANK LIMITED

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From : 01/09/2023

To : 29/02/2024

Statement of account

21/12/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-372 131171662-PAYMENT ON CRED	0000372131171662	21/12/23	4,369.03		199,110.50
21/12/23	UPI-ADITYA BIRLA FINANCE-PAYTM-72651047@ PAYTM-PYTM0123456-372151981137-OID226570 77221@ADI	0000372151981137	21/12/23	2,137.25		196,973.25
21/12/23	UPI-GARAGEPRENEURS INTER-SLICE.RZP@AXISB ANK-UTIB0001506-335517393741-PAID VIA CR ED	0000335517393741	21/12/23	10,418.00		186,555.25
21/12/23	UPI-LANGALIYA MAULIK KIR-8238598071@AXIS B-UTIB0003593-335554489931-PAID VIA CRED	0000335554489931	21/12/23	10,000.00		176,555.25
22/12/23	NEFT CR-ICIC0099999-PAYTM MONEY LIMITED CLIENT ACCOUNT-MAULIKBHAI KIRANKUMAR LAN GALIYA-CMS3797341488	000CMS3797341488	22/12/23		80,000.00	256,555.25
23/12/23	NEFT CR-ICIC0099999-PAYTM MONEY LIMITED CLIENT ACCOUNT-MAULIKBHAI KIRANKUMAR LAN GALIYA-CMS3799642579	000CMS3799642579	23/12/23		75,000.00	331,555.25
23/12/23	UPI-SAVITRI VISHWAKARMA-SUBHASH210511-3 @OKHDFCBANK-KKBK0000682-335710081775-PAI D VIA CRED AND	0000335710081775	23/12/23	5,923.00		325,632.25
24/12/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-372 492901144-PAYMENT ON CRED	0000372492901144	24/12/23	51,947.00		273,685.25
24/12/23	UPI-GARAGEPRENEURS INTER-SLICE.RZP@AXISB ANK-UTIB0001506-335818559227-PAID VIA CR ED	0000335818559227	24/12/23	21,728.25		251,957.00
25/12/23	NEFT DR-UTIB0000449-MADHAD SIDDHARTH JAY MALBHAI-NETBANK, MUM-N359232798566967-2 OF 12 EMI MAULIK	N359232798566967	25/12/23	143,500.00		108,457.00
25/12/23	UPI-SAURABH RAJESH MUNI-SM9819393133@UPI -SBIN0060244-335912555034-ASST FEES FOR UBE	0000335912555034	25/12/23		5,000.00	113,457.00
26/12/23	.ACH DEBIT RETURN CHARGES 061223 061223- MIR2435560433924	MIR2435560433924	26/12/23	531.00		112,926.00

HDFC BANK LIMITED

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26/12/23	UPI-AXIS-CREDPAY.SWIGGY@AXISB-UTIB000011 4-372695899274-PAYMENT ON CRED	0000372695899274	26/12/23	213.00		112,713.00
27/12/23	NEFT CR-ICIC0099999-PAYTM MONEY LIMITED CLIENT ACCOUNT-MAULIKBHAI KIRANKUMAR LAN GALIYA-CMS3805742336	000CMS3805742336	27/12/23		80,000.00	192,713.00
27/12/23	UPI-AXIS-CREDPAY.CD@AXISB-UTIB0000114-33 6102744944-PAYMENT ON CRED	0000336102744944	27/12/23	500.00		192,213.00
27/12/23	UPI-PARAS KUMAR BANKA-8013120406@AXISB-H DFC0000543-372775950145-PAID VIA CRED	0000372775950145	27/12/23	3,500.00		188,713.00
27/12/23	UPI-PARAS KUMAR BANKA-8013120406@AXISB-H DFC0000543-336199331378-PAID VIA CRED	0000336199331378	27/12/23		380.00	189,093.00
28/12/23	UPI-GORFAD ARAVINDKUMAR -9328829319171@P AYTM-SBIN0060052-372827659121-1 LAC OF 3 LACS.DR	0000372827659121	28/12/23	100,000.00		89,093.00
29/12/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-336 332962698-PAYMENT ON CRED	0000336332962698	29/12/23	21,743.85		67,349.15
29/12/23	NEFT CR-ICIC0099999-PAYTM MONEY LIMITED CLIENT ACCOUNT-MAULIKBHAI KIRANKUMAR LAN GALIYA-CMS3811662238	000CMS3811662238	29/12/23		75,000.00	142,349.15
29/12/23	UPI-LANGALIYA MAULIK KIR-8238598071@AXIS B-UTIB0003593-336360160769-PAID VIA CRED	0000336360160769	29/12/23	20,000.00		122,349.15
29/12/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-336 388391798-PAYMENT ON CRED	0000336388391798	29/12/23	581.00		121,768.15
30/12/23	UPI-S K LIQUORS-PAYTMQR1V289DZS7D@PAYTM- PYTM0123456-336477014823-PAID VIA CRED	0000336477014823	30/12/23	580.00		121,188.15
30/12/23	UPI-AAYUSHI SUPER MARKET-Q078537435@YBL- YESB0YBLUPI-336422740492-PAID VIA CRED	0000336422740492	30/12/23	242.00		120,946.15
01/01/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/23		378.00	121,324.15
01/01/24	UPI-ADITYA BIRLA FINANCE-PAYTM-72651047@ PAYTM-PYTM0123456-400154501361-OID227252 30793@ADI	0000400154501361	01/01/24	65.58		121,258.57
01/01/24	UPI-RTI-PAYTM-78486316@PAYTM-PYTM0123456	0000400172655907	01/01/24	400.00		120,858.57

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01/01/24	NEFT CR-ICIC0SF0002-EVOLVE WELLNESS-DR. MAULIK LANGALIYA-34862637181DC	00034862637181DC	01/01/24	9,225.00	130,083.57
01/01/24	UPI-KUSHALKUMAR-Q277130432@YBL-YESB0YBLU PI-400139847243-NA	0000400139847243	01/01/24	120.00	129,963.57
02/01/24	ACH D- BAJAJ FINANCE LTD-P405FDO7572968	0000008981749967	02/01/24	6,156.00	123,807.57
02/01/24	UPI-BRIHASPATI RAMKRISHN-PBRIHASPATI10@O KHDFCBANK-HDFC0000543-400284085768-UPI	0000400284085768	02/01/24	2,000.00	121,807.57
03/01/24	ACH D- CTRAZORPAY-LTFINANCELNJHVT8ATMDW9	0000009091017605	03/01/24	40,682.00	81,125.57
03/01/24	UPI-BABA DAIRY FARM-PAYTM-31622953@PAYTM -PYTM0123456-400385504704-OID20240103154 1390	0000400385504704	03/01/24	50.00	81,075.57
04/01/24	UPI-BOMBAY TO BARCELONA -Q930321510@YBL- YESB0YBLUPI-400427216679-NA	0000400427216679	04/01/24	100.00	80,975.57
05/01/24	UPI-JAYKUMAR VADODARIYA-7016252029@IBL-I CIC0000153-400528480797-PAID VIA CRED	0000400528480797	05/01/24	240.00	80,735.57
05/01/24	UPI-RAJESH KUMAR-RAJESHKOTAR37@OKSBI-SB IN0002545-437128820892-PAID VIA CRED	0000437128820892	05/01/24	1,126.00	79,609.57
06/01/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-400654832515-OID22757850508@ PAY	0000400654832515	06/01/24	5,000.00	74,609.57
06/01/24	NEFT CR-ICIC0099999-PAYTM MONEY LIMITED CLIENT ACCOUNT-MAULIKBHAI KIRANKUMAR LAN GALIYA-CMS3833624649	000CMS3833624649	06/01/24	891,664.69	966,274.26
06/01/24	UPI-GOHL VIKRAMSINH CHA-6354421992@UPI- HDFC0000230-437294680641-PAID VIA CRED	0000437294680641	06/01/24	50,000.00	916,274.26
07/01/24	UPI-GORFAD ARAVINDKUMAR -9328829319171@P AYTM-SBIN0060052-400729258511-2 OF 3 DR. MAULIK	0000400729258511	07/01/24	100,000.00	816,274.26
07/01/24	NLGLIFZV7AM5EM/RAZPSLICE	0000024738456965	07/01/24	153,043.18	663,231.08
07/01/24	4010714403223781397/PAYTMPAYTMMONEYMUTUA	0000024738457105	07/01/24	660,000.00	3,231.08

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



MR LANGALIYA MAULIK KIRANBHAI
A 7 77 KRUSHNA NAGAR HOUSING
COLONY NR PRIYA CINEMA KRUSHNA
NAGAR AHMEDABAD CITY SAJPUR
AHMADABAD 382345
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ANDHERI EAST - AHURA CENTER
Address : AHURA CENTRE, GROUND FLOOR,
MAHAKALI CAVES ROAD
ANDHERI(E)
City : MUMBAI 400 093
State : MAHARASHTRA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : LANGALIYA.MAULIK@GMAIL.COM
Cust ID : 131223167
Account No : 50100293171049 PRIME
A/C Open Date : 16/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000543 MICR : 400240182
Branch Code : 543 Product Code : 105

From : 01/09/2023

To : 29/02/2024

Statement of account

08/01/24	SALARY-SOC OF THE SERVANTS OF THE HOLY S PIRIT	000000000491969	08/01/24		65,750.00	68,981.08
11/01/24	UPI-XXXXXX6098-SBIN0011789-401101747983- NO REMARKS	0000401101747983	11/01/24	20,000.00		48,981.08
11/01/24	UPI-LANGALIYA MAULIK KIR-8238598071@UPI- UTIB0003593-401102748057-NO REMARKS	0000401102748057	11/01/24	20,000.00		28,981.08
11/01/24	RTGS CR-ICIC0099999-PAYTM MONEY LIMITED CLIENT ACCOUNT-MAULIKBHAI KIRANKUMAR LAN GALIYA-ICICR22024011101341008	ICICR22024011101 341008	11/01/24		500,000.00	528,981.08
11/01/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-437 746280373-PAYMENT ON CRED	0000437746280373	11/01/24	15,830.00		513,151.08
11/01/24	POS 652166XXXXXX5926 PAYTM	0000401148007699	11/01/24	259,903.49		253,247.59
11/01/24	UPI-GOHIL VIKRAMSINH CHA-6354421992@UPI- HDFC0000230-401180427907-PAID VIA CRED	0000401180427907	11/01/24	50,000.00		203,247.59
11/01/24	UPI-BABA DAIRY FARM-PAYTMQR2810050501011 HPQ79WTD0GM@PAYTM-PYTM0123456-4377464485 78-PAID VIA CRED	0000437746448578	11/01/24	45.00		203,202.59
11/01/24	UPI-SUKHDEV RAMBHAGELU Y-YADAVSUKHDEV996 @OKSBI-SBIN0015474-401128456488-PAID VIA CRED	0000401128456488	11/01/24	1,500.00		201,702.59
11/01/24	UPI-MADHAV PRADIP PARKHE-9405088110@AXIS B-HDFC0000543-401152884784-PAID VIA CRED	0000401152884784	11/01/24	300.00		201,402.59
12/01/24	UPI-ONECARD-ONECARDFEDERAL@YBL-YESB0YBLU PI-401238911961-PAID VIA CRED	0000401238911961	12/01/24	2,047.00		199,355.59
13/01/24	UPI-AXIS-CREDPAY.CD@AXISB-UTIB0000114-43 7955759168-PAYMENT ON CRED	0000437955759168	13/01/24	245.00		199,110.59
14/01/24	UPI-IRCTC UTS-PAYTM-8727353@PAYTM-PYTM01 23456-401416911288-PAID VIA CRED	0000401416911288	14/01/24	1,000.00		198,110.59
14/01/24	UPI-PANDEY BRHASPATI RAM-PBRIHASPATI10@A XL-SRCB0000383-438006408519-PAID VIA CRE D	0000438006408519	14/01/24	320.00		197,790.59

HDFC BANK LIMITED

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AHMADABAD 382345
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ANDHERI EAST - AHURA CENTER
Address : AHURA CENTRE, GROUND FLOOR,
MAHAKALI CAVES ROAD
ANDHERI(E)
City : MUMBAI 400 093
State : MAHARASHTRA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : LANGALIYA.MAULIK@GMAIL.COM
Cust ID : 131223167
Account No : 50100293171049 PRIME
A/C Open Date : 16/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000543 MICR : 400240182
Branch Code : 543 Product Code : 105

From : 01/09/2023

To : 29/02/2024

Statement of account

15/01/24	UPI-IRCTC UTS-PAYTM-8796946@PAYTM-PYTM01 23456-438115282620-OID801150527376504	0000438115282620	15/01/24	80.00		197,710.59
15/01/24	UPI-MOBIKWIK-OMBK.MSAABU07513@ICICI-ICIC 0DC0099-401523711301-PAID VIA CRED	0000401523711301	15/01/24	1,090.00		196,620.59
15/01/24	UPI-DROGHERIA SELLERS PR-PAYTM-73432356@ PAYTM-PYTM0123456-401566382274-PAID VIA CRED	0000401566382274	15/01/24	372.00		196,248.59
17/01/24	UPI-RITABAI LAXMAN ASTE-ASTEYUVRAJ@OKSBI -SBIN0007074-401724444631-PAID VIA CRED	0000401724444631	17/01/24	900.00		195,348.59
17/01/24	UPI-MANOJ MOHAN BONGALE-Q715323897@YBL-Y ESB0YBLUPI-401719027274-PAID VIA CRED	0000401719027274	17/01/24	500.00		194,848.59
17/01/24	4011713350284760077/PAYTMPAYTMMONEYMUTUA	0000241739458946	17/01/24	175,000.00		19,848.59
18/01/24	IMPS-401813673560-QFPL VCPL DISBURSEME-Y ESB-XXXXXXXXXX2031-FUND TRANSFER	0000401813673560	18/01/24		192,000.00	211,848.59
18/01/24	4011813667377278977/PAYTMPAYTMMONEYMUTUA	0000241839565897	18/01/24	200,000.00		11,848.59
18/01/24	IMPS-401816966509-ONE97 COMMUNICATIONS-I CIC-XXXXXXXXX9735-FTTRANSFERP2A	0000401816966509	18/01/24		1.00	11,849.59
18/01/24	IMPS-401816967552-ONE97 COMMUNICATIONS-I CIC-XXXXXXXXX9735-FTTRANSFERP2A	0000401816967552	18/01/24		1.00	11,850.59
18/01/24	IMPS-401816970665-ONE97 COMMUNICATIONS-I CIC-XXXXXXXXX9735-FTTRANSFERP2A	0000401816970665	18/01/24		1.00	11,851.59
18/01/24	UPI-DELICIA FOODS-DELICIAFOODS.42622109@ HDFCBANK-HDFC0000001-438436058376-PAID V IA CRED	0000438436058376	18/01/24	145.00		11,706.59
19/01/24	UPI-GUDDU BHORAI RAJBHAR-DUDDU0871@OKHDF CBANK-KKBK0KMCB02-438551031222-PAID VIA CRED AND	0000438551031222	19/01/24	66.00		11,640.59
19/01/24	UPI-TORAL PARIKH JT1-TORALPARIKH09@OKICI CI-ICIC0000260-438571105014-PAID VIA CRE D AND	0000438571105014	19/01/24	1,500.00		10,140.59
20/01/24	IMPS-402001922329-LANGALIYAMAULIKKIRAN-U TIB-XXXXXXXXXXXX3805-IMPS	0000402001922329	20/01/24		300,000.00	310,140.59

HDFC BANK LIMITED

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GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ANDHERI EAST - AHURA CENTER
Address : AHURA CENTRE, GROUND FLOOR,
MAHAKALI CAVES ROAD
ANDHERI(E)
City : MUMBAI 400 093
State : MAHARASHTRA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : LANGALIYA.MAULIK@GMAIL.COM
Cust ID : 131223167
Account No : 50100293171049 PRIME
A/C Open Date : 16/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000543 MICR : 400240182
Branch Code : 543 Product Code : 105

From : 01/09/2023

To : 29/02/2024

Statement of account

20/01/24	4012010507016138753/PAYTMPAYTMONEYMUTUA	0000242039715606	20/01/24	300,000.00		10,140.59
21/01/24	UPI-AHURA SPICES-PAYTMQR1SYPZ24U6R@PAYTM	0000402138402522	21/01/24	215.00		9,925.59
	-PYTM0123456-402138402522-PAID VIA CRED					
24/01/24	NEFT CR-ICIC0099999-PAYTM MONEY LIMITED	000CMS3872121936	24/01/24		60,000.00	69,925.59
	CLIENT ACCOUNT-MAULIKBHAI KIRANKUMAR LAN					
	GALIYA-CMS3872121936					
24/01/24	UPI-MOKSH WINES BREACH C-Q92910421@YBL-Y	0000402497275835	24/01/24	890.00		69,035.59
	ESB0YBLUPI-402497275835-PAID VIA CRED					
25/01/24	NEFT CR-ICIC0099999-PAYTM MONEY LIMITED	000CMS3874687536	25/01/24		160,000.00	229,035.59
	CLIENT ACCOUNT-MAULIKBHAI KIRANKUMAR LAN					
	GALIYA-CMS3874687536					
25/01/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-402	0000402588866800	25/01/24	49,054.28		179,981.31
	588866800-PAYMENT ON CRED					
25/01/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-402	0000402502195343	25/01/24	27,256.86		152,724.45
	502195343-PAYMENT ON CRED					
25/01/24	UPI-TIMES INTERNET LIMIT-TIMESINTERNETLI	0000439195673066	25/01/24	19.00		152,705.45
	266.RZP@ICICI-ICIC0DC0099-439195673066-P					
	AID VIA CRED					
25/01/24	UPI-EATCLUB-EATCLUB@PAYTM-PYTM0123456-40	0000402500863110	25/01/24	1,486.00		151,219.45
	2500863110-UPI					
25/01/24	UPI-MANISH	0000439112692499	25/01/24	100.00		151,119.45
	CHOWRASIYA-PAYTMQR18VWV9T3K3@					
	PAYTM-PYTM0123456-439112692499-PAID VIA					
	CRED					
26/01/24	UPI-VIKI DHANESHBHAI PAT-PATANIVICKY@YBL	0000402688159400	26/01/24		1.00	151,120.45
	-SBIN0011789-402688159400-PAYMENT FROM P					
	HONE					
26/01/24	UPI-VIKI DHANESHBHAI PAT-PATANIVICKY@AXL	0000402666162612	26/01/24		1,000.00	152,120.45
	-SBIN0011789-402666162612-PAYMENT FROM P					
	HONE					
27/01/24	UPI-MUMBAI METRO ONE AN-Q11493297@YBL-Y	0000439349133690	27/01/24	1,175.00		150,945.45
	ESB0YBLUPI-439349133690-PAID VIA CRED					

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
Email : LANGALIYA.MAULIK@GMAIL.COM
Cust ID : 131223167
Account No : 50100293171049 PRIME
A/C Open Date : 16/07/2019
Account Status : Regular
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Branch Code : 543 Product Code : 105

From : 01/09/2023

To : 29/02/2024

Statement of account

28/01/24	NEFT CR-ICIC0099999-PAYTM MONEY LIMITED CLIENT ACCOUNT-MAULIKBHAI KIRANKUMAR LAN GALIYA-CMS3879870436	000CMS3879870436	28/01/24		300,000.00	450,945.45
28/01/24	NEFT DR-UTIB0000449-MADHAD SIDDHARTH JAY MALBHAI-NETBANK, MUM-N028242851657965-7 OF 15 LAKHS	N028242851657965	28/01/24	142,500.00		308,445.45
28/01/24	UPI-LANGALIYA MAULIK KIR-8238598071@AXIS B-UTIB0003593-439405777039-PAID VIA CRED	0000439405777039	28/01/24	30,000.00		278,445.45
29/01/24	UPI-SLICE-SLICE.RAZORPAY@ICICI-ICIC0DC00 99-402995258489-PAID VIA CRED	0000402995258489	29/01/24	50,224.05		228,221.40
29/01/24	UPI-MOHIDUR SHEKH-Q466985618@YBL-YESB0 YBLUPI-439590483341-PAID VIA CRED	0000439590483341	29/01/24	60.00		228,161.40
29/01/24	NEFT CR-ICIC0099999-PAYTM MONEY LIMITED CLIENT ACCOUNT-MAULIKBHAI KIRANKUMAR LAN GALIYA-CMS3882802355	000CMS3882802355	29/01/24		50,000.00	278,161.40
29/01/24	UPI-COUNTRY DELIGHT-PAYTM-31857153@PAYTM -PYTM0123456-402966756792-COUNTRY DELIGH T	0000402966756792	29/01/24	1,500.00		276,661.40
30/01/24	UPI-BABA DAIRY FARM-PAYTMQRYKYMCMXQMO6@PA YTM-PYTM0123456-403069934854-PAID VIA CR ED	0000403069934854	30/01/24	30.00		276,631.40
30/01/24	UPI-LANGALIYA MAULIK KIR-8238598071@AXIS B-UTIB0003593-439616671613-PAID VIA CRED	0000439616671613	30/01/24	50,000.00		226,631.40
30/01/24	NEFT CR-ICIC0099999-PAYTM MONEY LIMITED CLIENT ACCOUNT-MAULIKBHAI KIRANKUMAR LAN GALIYA-CMS3885693677	000CMS3885693677	30/01/24		300,000.00	526,631.40
30/01/24	UPI-INDIAN CLEARING CORP-PAYTM.ICCL@ICIC I-ICIC0DC0099-439695798385-PAID VIA CRED	0000439695798385	31/01/24	30,000.00		496,631.40
31/01/24	4013113064471623681/PAYTMPAYTMMONEYMUTUA	0000243141096125	31/01/24	480,000.00		16,631.40
31/01/24	UPI-ALAMGIR SHEKH-Q822442228@YBL-YESB0YB LUPI-439784592475-PAID VIA CRED	0000439784592475	31/01/24	65.00		16,566.40

HDFC BANK LIMITED

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Branch Code : 543 Product Code : 105

From : 01/09/2023

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01/02/24	NEFT CR-ICIC0099999-PAYTM MONEY LIMITED CLIENT ACCOUNT-MAULIKBHAI KIRANKUMAR LAN GALIYA-CMS3889000346	000CMS3889000346	01/02/24		100,000.00	116,566.40
01/02/24	UPI-SKILL NATION-SKILLNATION788.RZP@ICIC I-ICIC0DC0099-439824032066-ORDER297207	0000439824032066	01/02/24	117.19		116,449.21
01/02/24	NEFT CR-ICIC0SF0002-EVOLVE WELLNESS-DR. MAULIK LANGALIYA-35175040111DC	00035175040111DC	01/02/24		5,805.00	122,254.21
02/02/24	ACH D- BAJAJ FINANCE LTD-P405FDO7572968	0000009893683560	02/02/24	6,156.00		116,098.21
02/02/24	UPI-SOCIETY OF THE SERVA-BHQR.1868604A@S IB-SIBL0008097-403377569782-PAID VIA CRE D	0000403377569782	02/02/24	878.00		115,220.21
03/02/24	ACH D- CTRAZORPAY-LTFINANCELNVWLVERS76Q9	0000009996783575	03/02/24	40,682.00		74,538.21
05/02/24	UPI-PAYTM MONEY LIMITED-PAYTMMONEYLIMITE D@ICICI-ICIC0DC0099-403648441450-PAID VI A CRED	0000403648441450	05/02/24	70,000.00		4,538.21
07/02/24	SALARY-SOC OF THE SERVANTS OF THE HOLY S PIRIT	0000000000491113	07/02/24		94,500.00	99,038.21
07/02/24	UPI-JAYKUMAR VADODARIYA-7016252029@IBL-I CIC0000153-403849342464-PAID VIA CRED	0000403849342464	07/02/24	100.00		98,938.21
07/02/24	UPI-SANDWICH CENTER AND -GPAY-1117075881 1@OKBIZAXIS-UTIB0000000-403873975710-PAI D VIA CRED	0000403873975710	07/02/24	50.00		98,888.21
07/02/24	UPI-MAD OVER DONUTS BRE-Q52329503@YBL-Y ESB0YBLUPI-440447672440-PAID VIA CRED	0000440447672440	07/02/24	260.00		98,628.21
07/02/24	UPI-KT ENTERPRISES-PAYTMQR281005050101VG 2BY7RU2UJ9@PAYTM-PYTM0123456-44044698450 5-PAID VIA CRED	0000440446984505	08/02/24	15.00		98,613.21
08/02/24	UPI-PAYTM MONEY LIMITED-PAYTMMONEYLIMITE D@ICICI-ICIC0DC0099-440506168437-PAID VI A CRED	0000440506168437	08/02/24	85,000.00		13,613.21
10/02/24	UPI-ROMAN STATIONERY AND-Q236461856@YBL- YESB0YBLUPI-440785488611-PAID VIA CRED	0000440785488611	10/02/24	475.00		13,138.21

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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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MR LANGALIYA MAULIK KIRANBHAI
A 7 77 KRUSHNA NAGAR HOUSING
COLONY NR PRIYA CINEMA KRUSHNA
NAGAR AHMEDABAD CITY SAJIPUR
AHMADABAD 382345
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ANDHERI EAST - AHURA CENTER
Address : AHURA CENTRE, GROUND FLOOR,
MAHAKALI CAVES ROAD
ANDHERI(E)
City : MUMBAI 400 093
State : MAHARASHTRA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : LANGALIYA.MAULIK@GMAIL.COM
Cust ID : 131223167
Account No : 50100293171049 PRIME
A/C Open Date : 16/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000543 MICR : 400240182
Branch Code : 543 Product Code : 105

From : 01/09/2023

To : 29/02/2024

Statement of account

10/02/24	UPI-KUSHAL KUMAR-Q277130432@YBL-YESB0YBL	0000404119658618	10/02/24	120.00	13,018.21
	UPI-404119658618-PAID VIA CRED				
10/02/24	UPI-PARVIOM TECHNOLOGIES-PARVIOMTECHNOLO	0000440735120313	10/02/24	240.00	12,778.21
	GIESPV.PAYU@MAIRTEL-AIRP0000001-44073512				
	0313-UPIINTENT				
10/02/24	UPI-CITY BAKERS-PAYTMQR1NKGRP8R66@PAYTM-	0000440746641803	10/02/24	20.00	12,758.21
	PYTM0123456-440746641803-PAID VIA CRED				
11/02/24	UPI-ADD MONEY TO	0000404269981539	11/02/24	2,050.00	10,708.21
	WALLET-ADD-MONEY@PAYTM-				
	PYTM0123456-404269981539-OID23034095617@				
	PAY				
12/02/24	UPI-BRIHASPATI RAMKRISHN-PBRIHASPATI10@O	0000404398979569	12/02/24	1,680.00	9,028.21
	KHDFCBANK-HDFC0000543-404398979569-UPI				
13/02/24	UPI-SALMANI LAIQAHMED AL-Q43492571@YBL-Y	0000441031129465	13/02/24	100.00	8,928.21
	ESB0YBLUPI-441031129465-PAID VIA CRED				
14/02/24	UPI-PARVIOM TECHNOLOGIES-PARKPLUS.PAYU@I	0000441168242849	14/02/24	10.00	8,918.21
	CICI-ICICODC0099-441168242849-UPIINTENT				
15/02/24	UPI-PARKPLUS IO-PARKPLUSIO.PAYU@HDFCBANK	0000404665241093	15/02/24	48.00	8,870.21
	-HDFC0000499-404665241093-UPIINTENT				
15/02/24	UPI-SANTOSH SHIVAJI VAN-9326009231@AXL-	0000441289665717	15/02/24	400.00	8,470.21
	CSBK0000339-441289665717-PAID VIA CRED				
15/02/24	UPI-COUNTRY DELIGHT-PAYTM-31857153@PAYTM	0000441220665051	15/02/24	1,000.00	7,470.21
	-PYTM0123456-441220665051-SUBSCRIPTION F				
	OR B				
15/02/24	UPI-GOSAVI MADHURA MILIN-MADHURAGOSAVI01	0000404614232718	15/02/24	110.00	7,360.21
	0521@OKAXIS-SVCB0000017-404614232718-PAI				
	D VIA CRED AND				
16/02/24	UPI-PARKPLUS IO-PARKPLUSIO.PAYU@HDFCBANK	0000404762754999	16/02/24	58.00	7,302.21
	-HDFC0000499-404762754999-UPIINTENT				
16/02/24	UPI-LA FORTE-CP.LAFORTEJHUP@AXISB-UTIB00	0000441312997556	16/02/24	159.00	7,143.21
	00114-441312997556-PAYMENT ON CRED				
18/02/24	UPI-AMAR MANVEER HITANG-Q258878945@YBL-Y	0000441581207881	18/02/24	295.00	6,848.21

HDFC BANK LIMITED

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Branch Code : 543 Product Code : 105

From : 01/09/2023

To : 29/02/2024

Statement of account

18/02/24	ESB0YBLUPI-441581207881-PAID VIA CRED	0000404928698755	18/02/24	85.00		6,763.21
	UPI-A29 NOBLE PLUS-VYAPAR.169705273386@H					
	DFCBANK-HDFC0000001-404928698755-PAID VI					
	A CRED					
19/02/24	UPI-ALAMGIR SHEKH-Q822442228@YBL-YESB0YB	0000441603691653	19/02/24	65.00		6,698.21
	LUPI-441603691653-PAID VIA CRED					
19/02/24	UPI-VISTAPRINT-BILLDESKPG.VISTAPRINT@HDF	0000441668355590	19/02/24	320.00		6,378.21
	CBANK-HDFC0000499-441668355590-PAY					
20/02/24	UPI-PRASHANT PRAKASH PAW-PRASHANTYOGI85@	0000405139691627	20/02/24	900.00		5,478.21
	OKHDFCBANK-JAKA0ANDERI-405139691627-PAID					
	VIA CRED AND					
21/02/24	UPI-MUMBAI METROPOLITAN -SBIEPAY.MMRDA-1	0000441886623266	21/02/24	30.00		5,448.21
	001516@SBI-SBIN0016209-441886623266-MUMB					
	AI METROPOLITA					
22/02/24	UPI-MUMBAI METROPOLITAN -SBIEPAY.MMRDA-1	0000405397666797	22/02/24	60.00		5,388.21
	001516@SBI-SBIN0016209-405397666797-MUMB					
	AI METROPOLITA					
23/02/24	UPI-MUMBAI METROPOLITAN -SBIEPAY.MMRDA-1	0000442090026472	23/02/24	30.00		5,358.21
	001516@SBI-SBIN0016209-442090026472-MUMB					
	AI METROPOLITA					
28/02/24	UPI-MEENOTI PRAMOD POTDA-9920627839@PAYT	0000442510600442	28/02/24	300.00		5,058.21
	M-ICIC0000032-442510600442-PAID VIA CRED					
28/02/24	UPI-ANKIT RAMPRASAD MISH-7756055422@AXIS	0000405986575896	28/02/24	500.00		4,558.21
	B-KKBK0000629-405986575896-PAID VIA CRED					
28/02/24	UPIRET-20240223-442090026472	0000000000000000	28/02/24		30.00	4,588.21
28/02/24	UPI-MISS SUREKHA PANDURA-SGHULE21@OKICIC	0000405981899739	28/02/24		800.00	5,388.21
	I-MAHB0000420-405981899739-UPI					

STATEMENT SUMMARY :-

Opening Balance
303.09

Dr Count
244

Cr Count
87

Debits
7,649,114.36

Credits
7,654,199.48

Closing Bal
5,388.21

HDFC BANK LIMITED

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From : 01/09/2023

To : 29/02/2024

Statement of account

Generated On: 02-Mar-2024 17:27

Generated By:
131223167

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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