

MR. VASANI RAJAN

sayona sheri -7/D opp.

dwarkadhis complex gokulnagar radar road Jamnagar (M.corp

Jamnagar 361004 Gujarat INDIA

JOINT HOLDERS :

From: 01/10/2020

Nomination: Vasani Girish

To: 31/10/2020

Account Branch: DARED BRANCH - JAMNAGAR

: SILVER POINT, SHOP NO. 9,10 AND 11

NEAR PRAMUKH SWAMI CIRCLE PHASE 3,

DARED

: JAMNAGAR 361004 City

: GUJARAT : 9898271111 : 0.00 State Phone no. OD Limit

Currency : INR Email

: rajanvasani9@gmail.com Cust ID : 153961833

Account No : 50100372453070 OTHER

A/C Open Date : 27/08/2020 Account Status : Regular

RTGS/NEFT IFSC: HDFC0002374 MICR: 361240006

Branch Code : 2374 Product Code: 100

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/10/20	UPI-KANJARIYA CHIRAG-CHIRAGKANJARIYA0712	0000027617671558	02/10/20	2,600.00		66,949.00
	-5@OKAXIS-UBIN0553816-027617671558-BIKE					
	EMI					
02/10/20	UPI-KANCHAVA RAVIRAJSINH-RAVIRAJSINHRAJP	0000027620159724	02/10/20	1,000.00		65,949.00
	UT125-1@OKICICI-PYTM0123456-027620159724					
	-UDHARI					
03/10/20	UPI-JORUBHA JITUBHA KANC-RAVIRAJSINHRAJP	0000027722772635	03/10/20		1,000.00	66,949.00
	UT125@OKAXIS-SBIN0060119-027722772635-UP					
	I					
04/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000027811989479	04/10/20		6.00	66,955.00
	00553-027811989479-REWARDED FOR PAYIN					
04/10/20	UPI-YASHRAJ RAVINDRABHAI-SOLANKIY80-1@OK	0000027822125666	05/10/20	2,000.00		64,955.00
	HDFCBANK-BARB0FULPAD-027822125666-DIWALI					
	SHOPPING					
09/10/20	UPI-RAJAN GIRISHBHAI VAS-RAJANVASANI9@OK	0000028313023960	09/10/20		5,000.00	69,955.00
	ICICI-BARB0DARJAM-028313023960-MANSUKH U					
	NCLE RETU					
10/10/20	UPI-SUZUKI-SUZUKI.98147969@HDFCBANK-HDFC	0000028417092569	10/10/20	823.00		69,132.00
	0000001-028417092569-BIKE SERVICE					
11/10/20	UPI-RAJ PETROLEUM ESSAR-PAYTMQR281005050	0000028513598954	11/10/20	450.00		68,682.00
	10111ZG1RSZKZRN@PAYTM-PYTM0123456-028513					
	598954-PETROL					
13/10/20	UPI-VASANI RAJAN-RAJANVASANIRV@OKAXIS-UB	0000028711152247	13/10/20		8,000.00	76,682.00
	IN0553816-028711152247-EXTRA SALARY					
15/10/20	UPI-GIRISHKUMAR AMRUTLAL-GIRISH.VASANI@O	0000028912213620	15/10/20	9,000.00		67,682.00
	KHDFCBANK-SBIN0013458-028912213620-POCO					
	M2					
15/10/20	UPI-GIRISHKUMAR AMRUTLAL-GIRISH.VASANI@O	0000028912528963	15/10/20	9,000.00		58,682.00
	KHDFCBANK-SBIN0013458-028912528963-MOCO					
	M2					

HDFC BANK LIMITED

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

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



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DARED

City : JAMNAGAR 361004

State : GUJARAT : 9898271111 : 0.00 Phone no. OD Limit

Currency : INR

Email : rajanvasani9@gmail.com Cust ID

: 153961833

Account No : 50100372453070 OTHER

A/C Open Date : 27/08/2020 Account Status : Regular

RTGS/NEFT IFSC: HDFC0002374 MICR: 361240006

Branch Code Product Code: 100 : 2374

Statement of account

15/10/20	UPI-GIRISHKUMAR AMRUTLAL-GIRISH.VASANI@O	0000028912986823	15/10/20	9,000.00		49,682.00
	KHDFCBANK-SBIN0013458-028912986823-UPI					
16/10/20	UPI-KANJARIYA CHIRAG-CHIRAGKANJARIYA0712	0000029001411298	16/10/20	10,000.00		39,682.00
	-5@OKAXIS-UBIN0553816-029001411298-LAPTO					
	P UDHARI					
17/10/20	POS 526099XXXXXX7652 AMAZON	0000VF9347523593	17/10/20	9,899.10		29,782.90
19/10/20	IMPS-029318018310-APIBANKING-HDFC-XXXXXX	0000029318018310	19/10/20		1.00	29,783.90
	XXXXXX0168-ACCOUNT VALIDATION					
23/10/20	UPI-VERMA NITISH KUMAR-NITISHVERMA089-1@	0000029700922032	23/10/20		19,800.00	49,583.90
	OKHDFCBANK-HDFC0000275-029700922032-UPI					
23/10/20	UPI-KANCHAVA RAVIRAJSINH-RAVIRAJSINHRAJP	0000029700219177	23/10/20	8,900.00		40,683.90
	UT125-1@OKICICI-PYTM0123456-029700219177					
	-NITISH HDFC CARD P					
24/10/20	POS 526099XXXXXX7652 LOOK AT ME MENSW	0000000000000358	24/10/20	6,000.00		34,683.90
24/10/20	UPI-GIRISHKUMAR AMRUTLAL-GIRISH.VASANI@O	0000029822048343	24/10/20		18,000.00	52,683.90
	KHDFCBANK-SBIN0013458-029822048343-POCO					
	M2 REFUND					
25/10/20	UPI-KANCHAVA RAVIRAJSINH-9898724247@YBL-	0000029956461634	25/10/20	1,500.00		51,183.90
	PYTM0123456-029956461634-UDHARI					
31/10/20	UPI-RAJAN GIRISHBHAI VAS-RAJANVASANI@YBL	0000030576803991	31/10/20		7,000.00	58,183.90
	-BARB0DARJAM-030576803991-JAMES PAYMENT					
	FOR					

STATEMENT SUMMARY:-

Opening Balance Dr Count Cr Count Debits Credits **Closing Bal** 69,549.00 13 8 70,172.10 58,807.00 58,183.90

Generated On: 31-Oct-2020 20:42 Generated By: **Requesting Branch Code: NET**

153961833

HDFC BANK LIMITED

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This is a computer generated statement and does

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