



CIBC Account Statement

KARAN GAJJAR
KHYATIBEN GAJJAR

For Apr 1 to Apr 30, 2024

Account number
63-80794

Branch transit number
01652

The names shown are based on our current records, as of November 28, 2025. This statement does not reflect any changes in account holders and account holder names that may have occurred prior to this date.

Account summary

Opening balance on Apr 1, 2024		\$6,775.12
Withdrawals	-	23,561.95
Deposits	+	23,866.99
Closing balance on Apr 30, 2024	=	\$7,080.16

Contact information

 **1 800 465 CIBC (2422)**
Contact us by phone for questions on this update, change of personal information, and general inquiries, 24 hours a day, 7 days a week.
TTY hearing impaired
1 800 465 7401
Outside Canada and the U.S.
1 902 420 CIBC (2422)
 **www.cibc.com**

Transaction details

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Apr 1	Opening balance			\$6,775.12
Apr 1	E-TRANSFER 010964171603 PRINCE PATEL		96.00	6,871.12
	E-TRANSFER 010921852346 SIDDHARTH CHAUHAN		1,173.50	8,044.62
	INTERNET TRANSFER 000000230767	1,200.00		6,844.62
Apr 3	PREAUTHORIZED DEBIT 1002044290 CIBC Securities Inc.	125.00		6,719.62
	PREAUTHORIZED DEBIT 1004952802 CIBC Securities Inc.	125.00		6,594.62
Apr 8	E-TRANSFER 010971640425 PRINCE PATEL		17.50	6,612.12
	E-TRANSFER 010928951922 SIDDHARTH CHAUHAN		87.97	6,700.09
Apr 9	DEPOSIT CANADA		5,326.47	12,026.56

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CIBC Account Statement

Apr 1 to Apr 30, 2024

Account number: 63-80794

Branch transit number: 01652

Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Apr 9	Balance forward			\$12,026.56
	INTERNET TRANSFER 000000213046	5,000.00		7,026.56
Apr 15	PAY 10684659811 FPT CANADA INC.		1,000.00	8,026.56
	INTERNET TRANSFER 000000212284	891.00		7,135.56
Apr 17	PREAUTHORIZED DEBIT 1004952802 CIBC Securities Inc.	125.00		7,010.56
	PREAUTHORIZED DEBIT 1002044290 CIBC Securities Inc.	125.00		6,885.56
Apr 22	INTERNET TRANSFER 000000118617		15,000.00	21,885.56
	WITHDRAWAL	15,000.00		6,885.56
	E-TRANSFER 010983005713 PRINCE PATEL		135.60	7,021.16
Apr 30	PAY 10685682916 FPT CANADA INC.		1,000.00	8,021.16
	INTERNET TRANSFER 000000121042	941.00		7,080.16
	SERVICE CHARGE	29.95		7,050.21
	SERVICE CHARGE DISCOUNT		29.95	7,080.16
	Closing balance			\$7,080.16

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CIBC Account Statement

KARAN GAJJAR
KHYATIBEN GAJJAR

For May 1 to May 31, 2024

Account number
63-80794

Branch transit number
01652

The names shown are based on our current records, as of November 28, 2025. This statement does not reflect any changes in account holders and account holder names that may have occurred prior to this date.

Account summary

Opening balance on May 1, 2024		\$7,080.16
Withdrawals	-	6,035.20
Deposits	+	7,432.95
Closing balance on May 31, 2024	=	\$8,477.91

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Transaction details

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
May 1	Opening balance			\$7,080.16
May 1	E-TRANSFER 104976869330 Kunalbhai Shah	80.00		7,000.16
	E-TRANSFER 010946691394 SIDDHARTH CHAUHAN		400.00	7,400.16
	E-TRANSFER 010946427350 SIDDHARTH CHAUHAN		1,173.50	8,573.66
	INTERNET TRANSFER 000000232520	2,000.00		6,573.66
	PREAUTHORIZED DEBIT 1004952802 CIBC Securities Inc.	125.00		6,448.66
	PREAUTHORIZED DEBIT 1002044290 CIBC Securities Inc.	125.00		6,323.66
May 3	E-TRANSFER 010992750729 PRINCE PATEL		180.00	6,503.66
May 6	E-TRANSFER 010994970487 PRINCE PATEL		29.50	6,533.16

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CIBC Account Statement

May 1 to May 31, 2024

Account number: 63-80794

Branch transit number: 01652

Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
May 6	Balance forward			\$6,533.16
May 8	E-TRANSFER 010996704953 CHIRAGI MANISH PURSWANI		30.00	6,563.16
May 15	PAY 10686718299 FPT CANADA INC.		1,000.00	7,563.16
	INTERNET TRANSFER 000000235047	885.00		6,678.16
	E-TRANSFER 011001446139 KARAN PRAVINBHAI GAJJAR		3,500.00	10,178.16
	E-TRANSFER 011001558779 CHIRAGI MANISH PURSWANI		30.00	10,208.16
	PREAUTHORIZED DEBIT 1002044290 CIBC Securities Inc.	125.00		10,083.16
	PREAUTHORIZED DEBIT 1004952802 CIBC Securities Inc.	125.00		9,958.16
May 17	E-TRANSFER 011003173981 CHIRAGI MANISH PURSWANI		30.00	9,988.16
May 22	E-TRANSFER 011007103133 CHIRAGI MANISH PURSWANI		30.00	10,018.16
May 24	INTERNET TRANSFER 000000215478	1,935.25		8,082.91
May 27	ATM WITHDRAWAL HWY 10 + STEELES BKNG CT 4F1W	40.00		8,042.91
May 29	PREAUTHORIZED DEBIT 1002044290 CIBC Securities Inc.	125.00		7,917.91
	PREAUTHORIZED DEBIT 1004952802 CIBC Securities Inc.	125.00		7,792.91
May 31	PAY 10688000877 FPT CANADA INC.		1,000.00	8,792.91
	INTERNET TRANSFER 000000106746	315.00		8,477.91
	SERVICE CHARGE	29.95		8,447.96
	SERVICE CHARGE DISCOUNT		29.95	8,477.91
	Closing balance			\$8,477.91

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CIBC Account Statement

KARAN GAJJAR
KHYATIBEN GAJJAR

For Mar 1 to Mar 31, 2024

Account number
63-80794

Branch transit number
01652

The names shown are based on our current records, as of November 28, 2025. This statement does not reflect any changes in account holders and account holder names that may have occurred prior to this date.

Account summary

Opening balance on Mar 1, 2024		\$6,263.46
Withdrawals	-	6,308.29
Deposits	+	6,819.95
Closing balance on Mar 31, 2024	=	\$6,775.12

Contact information

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Transaction details

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Mar 1	Opening balance			\$6,263.46
Mar 4	E-TRANSFER 104907051094 Kunalbhai Shah	91.00		6,172.46
	RETAIL PURCHASE 000001554035 ROYAL JASMINE	43.44		6,129.02
Mar 5	E-TRANSFER 010903305444 PARTH PATEL		1,000.00	7,129.02
	INTERNET TRANSFER 000000114136	1,000.00		6,129.02
Mar 11	E-TRANSFER 010950126939 PRINCE PATEL		35.00	6,164.02
Mar 15	PAY 10682441034 10148636 CANADA INC. D/B/		1,000.00	7,164.02
	INTERNET TRANSFER 000000118333	777.05		6,386.97
	E-TRANSFER 010953291611 KARAN PRAVINBHAI GAJJAR		2,000.00	8,386.97
	INTERNET TRANSFER 000000122258	2,000.00		6,386.97

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CIBC Account Statement

Mar 1 to Mar 31, 2024

Account number: 63-80794

Branch transit number: 01652

Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Mar 15	Balance forward			\$6,386.97
	E-TRANSFER 010953360335 SIDDHARTH CHAUHAN		605.00	6,991.97
	INTERNET TRANSFER 000000212247	50.85		6,941.12
	INTERNET TRANSFER 000000212448	500.00		6,441.12
	E-TRANSFER 104920097194 Kunalbhai Shah	255.00		6,186.12
Mar 18	E-TRANSFER 010912523304 KARAN PRAVINBHAI GAJJAR		250.00	6,436.12
Mar 20	PREAUTHORIZED DEBIT 1004952802 CIBC Securities Inc.	125.00		6,311.12
	PREAUTHORIZED DEBIT 1002044290 CIBC Securities Inc.	125.00		6,186.12
Mar 22	E-TRANSFER 010915611322 KARAN PRAVINBHAI GAJJAR		900.00	7,086.12
Mar 28	PAY 10683359512 FPT CANADA INC.		1,000.00	8,086.12
	E-TRANSFER 104934741095 Karan	1,000.00		7,086.12
	INTERNET TRANSFER 000000201950	311.00		6,775.12
	SERVICE CHARGE	29.95		6,745.17
	SERVICE CHARGE DISCOUNT		29.95	6,775.12
	Closing balance			\$6,775.12

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