



Statement from : 19/05/2022      Statement to : 19/05/2023

Bank : Axis  
Account Number : XXXXXXXXXXXX7090  
fiType : deposit

#### PROFILE

Name	DoB	Mobile	Landline	Email	PAN	Address	Holding Nature	Nominee	CKYC
CHANDNI ROAD LINES	15/04/2021	7046738119		GOHILIH2003@GMAIL.COM	DMRPG678 OF	GROND FLOOR,OFFICE NO-1,DARBAR GADH SHERI,TRAPAJ ROAD,GADHADA,BHAVNAGAR,BHAVNAGAR,GUJARAT,INDIA,364150	SINGLE	REGISTERED	FALSE

#### SUMMARY

Opening Date	Type	Branch	IFSC	MICR Code	Facility	Currency	Current Balance	Balance Date Time	Exchange Rate	Current OD Limit	Drawing Limit	Status	Pending Transaction Type	Pending Amount
2021-10-27	CURRENT	SOSIYA BHA GJ	UTIB0002272		CC	INR	4034.15	19/05/2023 11:44:41 am			0	ACTIVE	-	-

#### TRANSACTIONS

Trxn ID	Value Date	Transaction Time	Mode	Narration	Type	Amount	Current Balance	Reference
	27/05/2022	26/05/2022 6:30:00 pm	OTHERS	NEFT/214/661341DC/S HREE MOMAI ROAD LIE/Gi4aw5835	CREDIT	14500.0	14500.0	
	27/05/2022	26/05/2022 6:30:00 pm	OTHERS	UPI/P2A/214/08541980/G OHIL ISH/State Ban/Pavment	CREDIT	6.0	14506.0	
	27/05/2022	26/05/2022 6:30:00 pm	OTHERS	NEFT/MB/AXMB2214/633 1752/GOHIL ISHTRAJSINH HARDEV	DEBIT	5000.0	9506.0	



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	27/05/2022	26/05/2022 6:30:00 pm	OTHERS	NEFT/MB/AXMB221476332420/GOHIL ISHTRAJSINH HARDEV	DEBIT	4000.0	5506.0	
	28/05/2022	27/05/2022 6:30:00 pm	OTHERS	IMPS/P2A/214816462531/STATEB/STATEBA/X061908/	DEBIT	1002.95	4503.05	
	30/05/2022	29/05/2022 6:30:00 pm	OTHERS	NEFT/MB/AXMB221506685301/A	DEBIT	4390.0	113.05	
	14/06/2022	13/06/2022 6:30:00 pm	OTHERS	By Clg 000384 240 Bhavnagar	CREDIT	2100.0	2213.05	
	14/06/2022	13/06/2022 6:30:00 pm	OTHERS	By Clg 394250 532 Bhavnagar	CREDIT	7020.0	9233.05	
	14/06/2022	13/06/2022 6:30:00 pm	OTHERS	By Clg 028353 049 Bhavnagar	CREDIT	15605.0	24838.05	
	14/06/2022	13/06/2022 6:30:00 pm	OTHERS	By Clg 000387 240 Bhavnagar	CREDIT	2400.0	27238.05	
	14/06/2022	13/06/2022 6:30:00 pm	OTHERS	BRN-OW RTN CLG: REJECT:384:76-REQUIRED INFORMATION	DEBIT	2100.0	25138.05	
	14/06/2022	13/06/2022 6:30:00 pm	OTHERS	NEFT/MB/AXMB221654306005/A	DEBIT	25000.0	138.05	
	17/06/2022	16/06/2022 6:30:00 pm	OTHERS	By Clg 000384 240 Bhavnagar	CREDIT	2100.0	2238.05	
	18/06/2022	17/06/2022 6:30:00 pm	OTHERS	GST @18% on Charge	DEBIT	37.06	2200.99	



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	18/06/2022	17/06/2022 6:30:00 pm	OTHERS	Consolidated Charges for A/c	DEBIT	205.89	1995.1	
	19/06/2022	18/06/2022 6:30:00 pm	OTHERS	UPI/P2A/Z1/04514885//G ohil Aru/State Ban/Pavment	CREDIT	5.0	2000.1	
	27/06/2022	26/06/2022 6:30:00 pm	OTHERS	By Clg 394252 532 Bhavnagar	CREDIT	5876.0	7876.1	
	29/06/2022	28/06/2022 6:30:00 pm	OTHERS	By Clg 394254 532 Bhavnagar	CREDIT	8177.0	16053.1	
	29/06/2022	28/06/2022 6:30:00 pm	OTHERS	By Clg 028426 049 Bhavnagar	CREDIT	9264.0	25317.1	
	29/06/2022	28/06/2022 6:30:00 pm	OTHERS	By Clg 394255 532 Bhavnagar	CREDIT	10114.0	35431.1	
	30/06/2022	29/06/2022 6:30:00 pm	OTHERS	NEFT/MB/AXMB2218112/ 6052/GOHIL ISHTRAJSINH HARDEV	DEBIT	33000.0	2431.1	
	08/07/2022	07/07/2022 6:30:00 pm	OTHERS	By Clg 202615 532 Bhavnagar	CREDIT	7982.0	10413.1	
	08/07/2022	07/07/2022 6:30:00 pm	OTHERS	BRN-OW RTN CLG: REJECT:202615:01- FUNDS INSUFFICIEN	DEBIT	7982.0	2431.1	
	14/07/2022	13/07/2022 6:30:00 pm	OTHERS	By Clg 028500 049 Bhavnagar	CREDIT	8162.0	10593.1	



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	15/07/2022	14/07/2022 6:30:00 pm	OTHERS	ATM-CASH/SBI TRAPAJ ATM/TRAPAJ/150722	DEBIT	3000.0	7593.1	
	15/07/2022	14/07/2022 6:30:00 pm	OTHERS	IMPS/P2A/219614158584/ MANTHANS/YESBANKL/Ch andnir	CREDIT	15000.0	22593.1	
	15/07/2022	14/07/2022 6:30:00 pm	OTHERS	IMPS/P2A/219614808426/ GOHILI/STATEBA/X24056 8/	DEBIT	15005.9	7587.2	
	17/07/2022	16/07/2022 6:30:00 pm	OTHERS	IMPS/P2A/219818938380/ GOHILI/STATEBA/X24056 8/	DEBIT	7005.9	581.3	
	19/07/2022	18/07/2022 6:30:00 pm	OTHERS	By Clg 000230 485 Bhavnagar	CREDIT	2500.0	3081.3	
	19/07/2022	18/07/2022 6:30:00 pm	OTHERS	By Clg 202616 532 Bhavnagar	CREDIT	2600.0	5681.3	
	19/07/2022	18/07/2022 6:30:00 pm	OTHERS	IMPS/P2A/220020149810/ GOHILI/STATEBA/X24056 8/	DEBIT	5005.9	675.4	
	22/07/2022	21/07/2022 6:30:00 pm	OTHERS	By Clg 202615 532 Bhavnagar	CREDIT	7982.0	8657.4	
	23/07/2022	22/07/2022 6:30:00 pm	OTHERS	UPI/P2A/220426041861/G OHIL ISH/State Ban/Pavment	CREDIT	1400.0	10057.4	
	23/07/2022	22/07/2022 6:30:00 pm	OTHERS	GST @18% on Charge	DEBIT	18.0	10039.4	
	23/07/2022	22/07/2022 6:30:00 pm	OTHERS	Consolidated Charges for A/c	DEBIT	100.0	9939.4	



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	24/07/2022	23/07/2022 6:30:00 pm	OTHERS	IMPS/P2A/220508820958/ GOHILI/STATEBA/X24056 8/	DEBIT	852.95	9086.45	
	24/07/2022	23/07/2022 6:30:00 pm	OTHERS	ATM-CASH/SBI TRAPAJ ATM/TRAPAJ/240722	DEBIT	9000.0	86.45	
	25/07/2022	24/07/2022 6:30:00 pm	OTHERS	UPI/P2A/220630820805/G OHIL ISH/State Ban/Pavment	CREDIT	8900.0	8986.45	
	26/07/2022	25/07/2022 6:30:00 pm	OTHERS	IMPS/P2A/220709903311/ GOHILI/STATEBA/X24056 8/	DEBIT	5005.9	3980.55	
	26/07/2022	25/07/2022 6:30:00 pm	OTHERS	IMPS/P2A/220712905593/ GOHILI/STATEBA/X24056 8/	DEBIT	2005.9	1974.65	
	28/07/2022	27/07/2022 6:30:00 pm	OTHERS	UPI/P2A/220961341060/G OHIL ISH/State Ban/Pavment	DEBIT	1900.0	74.65	
	06/08/2022	05/08/2022 6:30:00 pm	OTHERS	By Clg 757828 002 Rajkot	CREDIT	11600.0	11674.65	
	06/08/2022	05/08/2022 6:30:00 pm	OTHERS	IMPS/P2A/221820400154/ GOHILI/STATEBA/X24056 8/	DEBIT	11605.9	68.75	
	09/08/2022	08/08/2022 6:30:00 pm	OTHERS	UPI/P2A/222128984121/G ohil Aru/State Ban/Pavment	DEBIT	25.0	43.75	
	10/08/2022	09/08/2022 6:30:00 pm	OTHERS	NEFT/N22222201416318 3/JAGDISH STEEL/JAG STEEL TO	CREDIT	4738.0	4781.75	
	11/08/2022	10/08/2022 6:30:00 pm	OTHERS	IMPS/P2A/222309940390/ GOHILI/STATEBA/X24056 8/	DEBIT	4705.9	75.85	



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	12/08/2022	11/08/2022 6:30:00 pm	OTHERS	UPI/P2M/222468820831/P honePe/Yes Bank /Pavment	DEBIT	11.0	64.85	
	29/08/2022	28/08/2022 6:30:00 pm	OTHERS	MOB/TPFT/S J STEEL/922020012910532	CREDIT	17600.0	17664.85	
	29/08/2022	28/08/2022 6:30:00 pm	OTHERS	IMPS/P2A/224118812093/ GOHIL/STATEBA/X24056 8/	DEBIT	17605.9	58.95	
	29/08/2022	28/08/2022 6:30:00 pm	OTHERS	GST @18% on Charge	DEBIT	8.99	49.96	
	29/08/2022	28/08/2022 6:30:00 pm	OTHERS	Consolidated Charges for A/c	DEBIT	49.96	0.0	
	30/08/2022	29/08/2022 6:30:00 pm	OTHERS	UPI/P2A/224201351880/G ohil Aru/State Ban/Pavment	CREDIT	50.0	50.0	
	06/09/2022	05/09/2022 6:30:00 pm	OTHERS	NEFT/YESOB2249000990 7/SAMARPAN STEEL	CREDIT	25840.0	25890.0	
	06/09/2022	05/09/2022 6:30:00 pm	OTHERS	NEFT/MB/AXMB22249191 8405/GOHIL ISHTRAJSINH HARDEV	DEBIT	25250.0	640.0	
	17/09/2022	16/09/2022 6:30:00 pm	OTHERS	GST @18% on Charge	DEBIT	97.63	542.37	
	17/09/2022	16/09/2022 6:30:00 pm	OTHERS	Consolidated Charges for A/c	DEBIT	542.37	0.0	



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	19/09/2022	18/09/2022 6:30:00 pm	OTHERS	MOB/TPFT/S J STEEL/922020012910532	CREDIT	18000.0	18000.0	
	19/09/2022	18/09/2022 6:30:00 pm	OTHERS	IMPS/P2A/226219590928/GOHILI/STATEBA/X240568/	DEBIT	17805.9	194.1	
	20/09/2022	19/09/2022 6:30:00 pm	OTHERS	NEFT/BKIDN22263338020/NABA SALES/NABA SALES	CREDIT	12750.0	12944.1	
	20/09/2022	19/09/2022 6:30:00 pm	OTHERS	SAK/CASH DEP/SAK309219268/1686 /SELF	CREDIT	4500.0	17444.1	
	21/09/2022	20/09/2022 6:30:00 pm	OTHERS	IMPS/P2A/226411109046/ABHINAND/HDFCBANK/Tr ansdor	CREDIT	9000.0	26444.1	
	21/09/2022	20/09/2022 6:30:00 pm	OTHERS	IMPS/P2A/226414185908/GOHILI/CENTRAL/X987093/	DEBIT	26005.9	438.2	
	21/09/2022	20/09/2022 6:30:00 pm	OTHERS	IMPS/P2A/226420233084/GOHILI/STATEBA/X240568/	DEBIT	277.95	160.25	
	23/09/2022	22/09/2022 6:30:00 pm	OTHERS	UPI/P2A/263262524103/G ohil Aru/State Ban/Pavment	CREDIT	5000.0	5160.25	
	25/09/2022	24/09/2022 6:30:00 pm	OTHERS	UPI/P2A/226888232761/ Mr MANGAL/Central B/UPI	DEBIT	1.0	5159.25	
	25/09/2022	24/09/2022 6:30:00 pm	OTHERS	UPI/P2A/226888618955/ Mr MANGAL/Central B/UPI	CREDIT	1.0	5160.25	



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	26/09/2022	25/09/2022 6:30:00 pm	OTHERS	NEFT/BKIDY22269973990/NABA SALES/NABA SALES	CREDIT	19325.0	24485.25	
	26/09/2022	25/09/2022 6:30:00 pm	OTHERS	UPI/P2A/226932135300/B avalva R/IDFC FIRS/UIP	DEBIT	17000.0	7485.25	
	27/09/2022	26/09/2022 6:30:00 pm	OTHERS	UPI/P2M/227041157615/E COMEXP/ICICI Ban/UIP	DEBIT	239.0	7246.25	
	28/09/2022	27/09/2022 6:30:00 pm	OTHERS	UPI/P2A/227168102105/Y OGESHBA/State Ban/UIP	DEBIT	1680.0	5566.25	
	28/09/2022	27/09/2022 6:30:00 pm	OTHERS	UPI/P2A/227168111886/Y OGESHBA/State Ban/UIP	DEBIT	280.0	5286.25	
	28/09/2022	27/09/2022 6:30:00 pm	OTHERS	UPI/P2A/227169230980/C HUDASAMA/Axis Bank/UIP	DEBIT	5000.0	286.25	
	29/09/2022	28/09/2022 6:30:00 pm	OTHERS	NEFT/BKIDY22272256871/NABA SALES/NABA SALES	CREDIT	18900.0	19186.25	
	29/09/2022	28/09/2022 6:30:00 pm	OTHERS	UPI/P2A/227210532353/G OHIL NID/State Ban/UIP	CREDIT	200.0	19386.25	
	29/09/2022	28/09/2022 6:30:00 pm	OTHERS	UPI/P2M/263878477262/P honePe/Yes Bank /Pavment	DEBIT	170.0	19216.25	
	29/09/2022	28/09/2022 6:30:00 pm	OTHERS	UPI/P2A/227201904842/B ank Acco/Axis Bank/Pavment	DEBIT	12300.0	6916.25	
	30/09/2022	29/09/2022 6:30:00 pm	OTHERS	UPI/P2A/227328794595/A JAYSINH /State Ban/UIP	CREDIT	1000.0	7916.25	





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	30/09/2022	29/09/2022 6:30:00 pm	OTHERS	UPI/P2A/227332544482/A JAYSINH /State Ban/UPI	CREDIT	9800.0	17716.25	
	30/09/2022	29/09/2022 6:30:00 pm	OTHERS	UPI/P2A/227332537978/G OHIL AJA/Kotak Mah/UPI	CREDIT	2600.0	20316.25	
	30/09/2022	29/09/2022 6:30:00 pm	OTHERS	UPI/P2A/227348766222/B ank Acco/Central B/Pavment	DEBIT	12400.0	7916.25	
	30/09/2022	29/09/2022 6:30:00 pm	OTHERS	NEFT/BKIDY22273407391 /NABA SALES/NABA SALES	CREDIT	14050.0	21966.25	
	30/09/2022	29/09/2022 6:30:00 pm	OTHERS	NEFT/BKIDY22273444253 /NABA SALES/NABA SALES	CREDIT	16600.0	38566.25	
	30/09/2022	29/09/2022 6:30:00 pm	OTHERS	UPI/P2A/227322900735/C HUDASAMA/Axis Bank/UPI	DEBIT	6300.0	32266.25	
	30/09/2022	29/09/2022 6:30:00 pm	OTHERS	UPI/P2A/263993573495/S AHDEVSIN/State Ban/Pavment	DEBIT	5000.0	27266.25	
	30/09/2022	29/09/2022 6:30:00 pm	OTHERS	UPI/P2M/26405906391 /P honePe/Yes Bank /Pavment	DEBIT	15.0	27251.25	
	01/10/2022	30/09/2022 6:30:00 pm	OTHERS	UPI/P2A/227436247255/G ohil Rag/State Ban/UPI	DEBIT	15000.0	12251.25	
	01/10/2022	30/09/2022 6:30:00 pm	OTHERS	UPI/P2M/264031650115/ SUDARSHA/Yes Bank /Payment	DEBIT	3000.0	9251.25	



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	01/10/2022	30/09/2022 6:30:00 pm	OTHERS	UPI/P2A/2640/664/230/G OHIL NID/State Ban/Pavment	DEBIT	1500.0	7751.25	
	01/10/2022	30/09/2022 6:30:00 pm	OTHERS	UPI/P2A/227444803550/ Mr MAULIK/Central B/UIP	DEBIT	1500.0	6251.25	
	01/10/2022	30/09/2022 6:30:00 pm	OTHERS	UPI/P2M/2640/1434561/P honePe/Yes Bank /Pavment	DEBIT	170.0	6081.25	
	01/10/2022	30/09/2022 6:30:00 pm	OTHERS	UPI/P2A/227453173157/G OHIL ARJ/Federal B/UIP	DEBIT	3000.0	3081.25	
	02/10/2022	01/10/2022 6:30:00 pm	OTHERS	UPI/P2A/264162/14566/G ohil Aru/State Ban/Pavment	CREDIT	80.0	3161.25	
	02/10/2022	01/10/2022 6:30:00 pm	OTHERS	UPI/P2A/264156223266/G OHIL ISH/State Ban/Pavment	CREDIT	1500.0	4661.25	
	03/10/2022	02/10/2022 6:30:00 pm	OTHERS	UPI/P2M/264248951344/P honePe/Yes Bank /Pavment	DEBIT	170.0	4491.25	
	03/10/2022	02/10/2022 6:30:00 pm	OTHERS	NEFT/BKIDY222/6844668 /NABA SALES/NABA SALES	CREDIT	14900.0	19391.25	
	03/10/2022	02/10/2022 6:30:00 pm	OTHERS	NEFT/YESOB2276009057 8/SAMARPAN STEEL	CREDIT	13615.0	33006.25	
	03/10/2022	02/10/2022 6:30:00 pm	OTHERS	UPI/P2A/22/654803638/B ank Acco/Central B/Pavment	DEBIT	13500.0	19506.25	
	04/10/2022	03/10/2022 6:30:00 pm	OTHERS	UPI/P2A/2643846352/8/K ISHORSIN/State Ban/Pavment	DEBIT	4360.0	15146.25	



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	04/10/2022	03/10/2022 6:30:00 pm	OTHERS	IMPS/P2A/221110951158/ISHTRAJS/CENTRALB/Deposit	CREDIT	6000.0	21146.25	
	04/10/2022	03/10/2022 6:30:00 pm	OTHERS	UPI/P2A/264305661148/PARKRAMSI/State Ban/Payment	DEBIT	15000.0	6146.25	
	04/10/2022	03/10/2022 6:30:00 pm	OTHERS	UPI/P2M/264309291540/PhonePe/Yes Bank /Payment	DEBIT	1000.0	5146.25	
	04/10/2022	03/10/2022 6:30:00 pm	OTHERS	NEFT/N211222147802833/APEX STEEL/210048093742	CREDIT	1324.0	6470.25	
	04/10/2022	03/10/2022 6:30:00 pm	OTHERS	NEFT/1004i27702210481/APEX/CHANDNI ROAD	CREDIT	3796.0	10266.25	
	05/10/2022	04/10/2022 6:30:00 pm	OTHERS	UPI/P2A/264410200214/PARKRAMSI/State Ban/Payment	DEBIT	6750.0	3516.25	
	06/10/2022	05/10/2022 6:30:00 pm	OTHERS	UPI/P2M/264502219632/PPhonePe/Yes Bank /Payment	DEBIT	1000.0	2516.25	
	06/10/2022	05/10/2022 6:30:00 pm	OTHERS	UPI/P2A/264514123031/NIRMALSIN/State Ban/Payment	DEBIT	1500.0	1016.25	
	09/10/2022	08/10/2022 6:30:00 pm	OTHERS	UPI/P2A/228269746068/HARPALSIN/State Ban/UPI	CREDIT	2000.0	3016.25	
	11/10/2022	10/10/2022 6:30:00 pm	OTHERS	IMPS/P2A/228413161446/GOHILI/STATEBA/X240568/	DEBIT	2505.9	510.35	
	12/10/2022	11/10/2022 6:30:00 pm	OTHERS	IMPS/P2A/228515940155/GOHILI/STATEBA/X240568/	DEBIT	202.95	307.4	



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	15/10/2022	14/10/2022 6:30:00 pm	OTHERS	NEFT/BKIDY22288945010 /NABA SALES/NABA SALES	CREDIT	14880.0	15187.4	
	15/10/2022	14/10/2022 6:30:00 pm	OTHERS	SAK/CASH DEP/SAK312959130/1686 /SELF	CREDIT	11000.0	26187.4	
	16/10/2022	15/10/2022 6:30:00 pm	OTHERS	IMPS/P2A/228909434344/ A/STATEBA/X061908/	DEBIT	11005.9	15181.5	
	16/10/2022	15/10/2022 6:30:00 pm	OTHERS	UPI/P2A/228941111908/C HAUHANA /Axis Bank/UPI	DEBIT	2250.0	12931.5	
	17/10/2022	16/10/2022 6:30:00 pm	OTHERS	UPI/P2A/265608093635/N IRMALSIN/State Ban/Pavment	DEBIT	1000.0	11931.5	
	17/10/2022	16/10/2022 6:30:00 pm	OTHERS	NEFT/BKIDY22290926651 /NABA SALES/NABA SALES	CREDIT	13685.0	25616.5	
	17/10/2022	16/10/2022 6:30:00 pm	OTHERS	NEFT/BKIDY22290933480 /NABA SALES/NABA SALES	CREDIT	10760.0	36376.5	
	17/10/2022	16/10/2022 6:30:00 pm	OTHERS	UPI/P2A/229069515451/Y OGESHBA/State Ban/UPI	DEBIT	2030.0	34346.5	
	17/10/2022	16/10/2022 6:30:00 pm	OTHERS	UPI/P2A/229011112131/B ank Acco/Axis Bank/Pavment	DEBIT	7954.0	26392.5	
	18/10/2022	17/10/2022 6:30:00 pm	OTHERS	UPI/P2A/229184230533/R AMESHBHA/Bank of I/UPI	DEBIT	12424.0	13968.5	



Statement from : 19/05/2022      Statement to : 19/05/2023

Bank : Axis  
Account Number : XXXXXXXXXXXX7090  
fiType : deposit

TRANSACTIONS

Trxn ID	Value Date	Transaction Time	Mode	Narration	Type	Amount	Current Balance	Reference
	18/10/2022	17/10/2022 6:30:00 pm	OTHERS	UPI/P2A/229189012725/R AMESHBHA/Bank of I/UPI	DEBIT	500.0	13468.5	
	18/10/2022	17/10/2022 6:30:00 pm	OTHERS	NEFT/BKIDY222918156/5 /NABA SALES/NABA SALES	CREDIT	16625.0	30093.5	
	18/10/2022	17/10/2022 6:30:00 pm	OTHERS	UPI/P2A/229192599549/C HAUHANA /Axis Bank/UPI	DEBIT	13072.0	17021.5	
	18/10/2022	17/10/2022 6:30:00 pm	OTHERS	UPI/P2A/229192729622/G OHIL GAN/Union Ban/UPI	DEBIT	13868.0	3153.5	
	18/10/2022	17/10/2022 6:30:00 pm	OTHERS	UPI/P2M/265778183961/ SUDARSHA/Yes Bank /Payment	DEBIT	2500.0	653.5	
	18/10/2022	17/10/2022 6:30:00 pm	OTHERS	IMPS/P2A/229119932209/ GOHILI/STATEBA/X24056 8/	DEBIT	492.95	160.55	
	19/10/2022	18/10/2022 6:30:00 pm	OTHERS	By Clg 000480 240 Bhavnagar	CREDIT	3870.0	4030.55	
	20/10/2022	19/10/2022 6:30:00 pm	OTHERS	NEFT/BKIDN2229318112 1/NABA SALES/NABA SALES	CREDIT	18650.0	22680.55	
	20/10/2022	19/10/2022 6:30:00 pm	OTHERS	UPI/P2A/265982304350/N IRMALSIN/State Ban/Pavment	DEBIT	5000.0	17680.55	
	20/10/2022	19/10/2022 6:30:00 pm	OTHERS	UPI/P2A/265980881624/B araiya /State Ban/Pavment	DEBIT	250.0	17430.55	



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Bank : Axis  
Account Number : XXXXXXXXXXXX7090  
fiType : deposit

TRANSACTIONS

Trxn ID	Value Date	Transaction Time	Mode	Narration	Type	Amount	Current Balance	Reference
	20/10/2022	19/10/2022 6:30:00 pm	OTHERS	UPI/P2A/26595359/859/B araiya /State Ban/Pavment	DEBIT	100.0	17330.55	
	20/10/2022	19/10/2022 6:30:00 pm	OTHERS	UPI/P2M/265944054000/P honePe/Yes Bank /Pavment	DEBIT	200.0	17130.55	
	20/10/2022	19/10/2022 6:30:00 pm	OTHERS	UPI/P2M/265929051983/ SWAPNA P/Yes Bank /Payment	DEBIT	6000.0	11130.55	
	21/10/2022	20/10/2022 6:30:00 pm	OTHERS	UPI/P2M/266044824/18/P honePe/Yes Bank /Pavment	DEBIT	301.0	10829.55	
	21/10/2022	20/10/2022 6:30:00 pm	OTHERS	UPI/P2M/22948021914// ANKUR PET/Paytm Pav/UPI	DEBIT	3000.0	7829.55	
	22/10/2022	21/10/2022 6:30:00 pm	OTHERS	UPI/P2A/229591076834/C HAUHANA /Axis Bank/UPI	DEBIT	5000.0	2829.55	
	22/10/2022	21/10/2022 6:30:00 pm	OTHERS	UPI/P2M/266125821295/P honePe/Yes Bank /Pavment	DEBIT	155.0	2674.55	
	22/10/2022	21/10/2022 6:30:00 pm	OTHERS	UPI/P2M/266149404416/P honePe/Yes Bank /Pavment	DEBIT	200.0	2474.55	
	22/10/2022	21/10/2022 6:30:00 pm	OTHERS	UPI/P2A/229530454555/ Mrs DHIRA/Central B/Pavment	DEBIT	500.0	1974.55	
	22/10/2022	21/10/2022 6:30:00 pm	OTHERS	UPI/P2A/26617812950//G OHIL ISH/State Ban/Pavment	CREDIT	12000.0	13974.55	



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Bank : Axis  
Account Number : XXXXXXXXXXXX7090  
fiType : deposit

TRANSACTIONS

Trxn ID	Value Date	Transaction Time	Mode	Narration	Type	Amount	Current Balance	Reference
	22/10/2022	21/10/2022 6:30:00 pm	OTHERS	UPI/P2A/266148639852/G OHIL ISH/State Ban/Pavment	CREDIT	200.0	14174.55	
	22/10/2022	21/10/2022 6:30:00 pm	OTHERS	UPI/P2A/229519193233/ Miss DARS/Central B/UPI	DEBIT	500.0	13674.55	
	23/10/2022	22/10/2022 6:30:00 pm	OTHERS	UPI/P2A/266211193183/G OHIL NID/State Ban/Pavment	DEBIT	250.0	13424.55	
	23/10/2022	22/10/2022 6:30:00 pm	OTHERS	UPI/P2A/229636152036/K HATIK DI/Federal B/Pavment	DEBIT	5000.0	8424.55	
	23/10/2022	22/10/2022 6:30:00 pm	OTHERS	UPI/P2A/229646480017/G OHIL RAM/ICICI Ban/UPI	DEBIT	2000.0	6424.55	
	23/10/2022	22/10/2022 6:30:00 pm	OTHERS	GST @18% on Charge	DEBIT	64.38	6360.17	
	23/10/2022	22/10/2022 6:30:00 pm	OTHERS	Consolidated Charges for A/c	DEBIT	357.67	6002.5	
	24/10/2022	23/10/2022 6:30:00 pm	OTHERS	UPI/P2A/266346960148/JI VANASIN/State Ban/Pavment	DEBIT	2200.0	3802.5	
	25/10/2022	24/10/2022 6:30:00 pm	OTHERS	UPI/P2A/229877659129/J ani Jign/State Ban/UPI	DEBIT	2000.0	1802.5	
	31/10/2022	30/10/2022 6:30:00 pm	OTHERS	UPI/P2A/230461304230/ Mr SHAKTI/Central B/Pavment	DEBIT	50.0	1752.5	
	01/11/2022	31/10/2022 6:30:00 pm	OTHERS	UPI/P2M/261198988838/P honePe/Yes Bank /Pavment	DEBIT	170.0	1582.5	



Statement from : 19/05/2022      Statement to : 19/05/2023

Bank : Axis  
Account Number : XXXXXXXXXXXX7090  
fiType : deposit

TRANSACTIONS

Trxn ID	Value Date	Transaction Time	Mode	Narration	Type	Amount	Current Balance	Reference
	01/11/2022	31/10/2022 6:30:00 pm	OTHERS	UPI/P2A/230571198946/H ARAPALSI/State Ban/UIP	DEBIT	1300.0	282.5	
	03/11/2022	02/11/2022 6:30:00 pm	OTHERS	UPI/P2M/26 / 380530680/P honePe/Yes Bank /Pavment	DEBIT	181.0	101.5	
	10/11/2022	09/11/2022 6:30:00 pm	OTHERS	IMPS/P2A/231412135624/ SAMARPAN/BANKOFBA/tr anspor	CREDIT	16165.0	16266.5	
	10/11/2022	09/11/2022 6:30:00 pm	OTHERS	UPI/P2A/2314932 / 1583/B ank Acco/Central B/Pavment	DEBIT	16036.0	230.5	
	11/11/2022	10/11/2022 6:30:00 pm	OTHERS	UPI/P2M/268192 / 60 / 29/P honePe/Yes Bank /Pavment	DEBIT	170.0	60.5	
	15/11/2022	14/11/2022 6:30:00 pm	OTHERS	UPI/P2A/231933930325/G OHIL ISH/State Ban/Pavment	CREDIT	15000.0	15060.5	
	19/11/2022	18/11/2022 6:30:00 pm	OTHERS	UPI/P2A/2323485 / / / / 2/G OHIL ISH/State Ban/Pavment	CREDIT	6000.0	21060.5	
	19/11/2022	18/11/2022 6:30:00 pm	OTHERS	IMPS/P2A/232309538148/ ISHTRAJS/CENTRALB/Dep ositT	CREDIT	5000.0	26060.5	
	19/11/2022	18/11/2022 6:30:00 pm	OTHERS	UPI/P2A/2689 / 4402868/V AIBHAVKU/State Ban/Pavment	DEBIT	1000.0	25060.5	
	19/11/2022	18/11/2022 6:30:00 pm	OTHERS	UPI/P2A/268994631302/P ARKRAMSI/State Ban/Pavment	DEBIT	12180.0	12880.5	
	20/11/2022	19/11/2022 6:30:00 pm	OTHERS	UPI/P2M/269060645950/P honePe/Yes Bank /Pavment	DEBIT	301.0	12579.5	





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fiType : deposit

#### TRANSACTIONS

Trxn ID	Value Date	Transaction Time	Mode	Narration	Type	Amount	Current Balance	Reference
	20/11/2022	19/11/2022 6:30:00 pm	OTHERS	UPI/P2A/269047617029/JAYDIPSIN/Yes Bank /Pavment	DEBIT	4000.0	8579.5	
	21/11/2022	20/11/2022 6:30:00 pm	OTHERS	UPI/P2A/232523885021/C HAVDA VI/Bank of B/Pavment	DEBIT	2160.0	6419.5	
	21/11/2022	20/11/2022 6:30:00 pm	OTHERS	UPI/P2M/269142994538/JI GAR AUT/Yes Bank /Pavment	DEBIT	4600.0	1819.5	
	22/11/2022	21/11/2022 6:30:00 pm	OTHERS	IMPS/P2A/23260861236// ISHTRAJS/CENTRALB/Dep osiT	CREDIT	3000.0	4819.5	
	22/11/2022	21/11/2022 6:30:00 pm	OTHERS	UPI/P2A/232642216194/K HODUBHA /State Ban/Pavment	DEBIT	3000.0	1819.5	
	22/11/2022	21/11/2022 6:30:00 pm	OTHERS	UPI/P2A/232671514449/H ARICHAND/Canara Ba/Pavment	DEBIT	650.0	1169.5	
	22/11/2022	21/11/2022 6:30:00 pm	OTHERS	UPI/P2A/232631329690/ MAHENDRAB/Amreli li/Pavment	DEBIT	500.0	669.5	
	23/11/2022	22/11/2022 6:30:00 pm	OTHERS	IMPS/P2A/232709639774/ ISHTRAJS/CENTRALB/Dep osiT	CREDIT	30000.0	30669.5	
	23/11/2022	22/11/2022 6:30:00 pm	OTHERS	UPI/P2M/269346477477/P honePe/Yes Bank /Pavment	DEBIT	121.0	30548.5	
	23/11/2022	22/11/2022 6:30:00 pm	OTHERS	IMPS/P2A/232710641394/ ISHTRAJS/CENTRALB/Dep osiT	CREDIT	1400.0	31948.5	
	23/11/2022	22/11/2022 6:30:00 pm	OTHERS	UPI/P2A/232785121196/G OHIL GAN/Union Ban/UPI	DEBIT	15920.0	16028.5	



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Account Number : XXXXXXXXXXXX7090  
fiType : deposit

TRANSACTIONS

Trxn ID	Value Date	Transaction Time	Mode	Narration	Type	Amount	Current Balance	Reference
	23/11/2022	22/11/2022 6:30:00 pm	OTHERS	GST @18% on Charge	DEBIT	18.0	16010.5	
	23/11/2022	22/11/2022 6:30:00 pm	OTHERS	Consolidated Charges for A/c	DEBIT	100.0	15910.5	
	24/11/2022	23/11/2022 6:30:00 pm	OTHERS	UPI/P2M/269442455414/SUDARSHA/Yes Bank /Payment	DEBIT	2500.0	13410.5	
	24/11/2022	23/11/2022 6:30:00 pm	OTHERS	UPI/P2M/269434591341/P honePe/Yes Bank /Pavment	DEBIT	170.0	13240.5	
	24/11/2022	23/11/2022 6:30:00 pm	OTHERS	UPI/P2M/269416254314/Bharti Ai/Yes Bank /Pavment	DEBIT	19.0	13221.5	
	24/11/2022	23/11/2022 6:30:00 pm	OTHERS	UPI/P2A/232828805849/G OHIL AJA/Kotak Mah/UPI	DEBIT	50.0	13171.5	
	25/11/2022	24/11/2022 6:30:00 pm	OTHERS	IMPS/P2A/232908692621/ISHTRAJS/CENTRALB/Dep ositT	CREDIT	15000.0	28171.5	
	25/11/2022	24/11/2022 6:30:00 pm	OTHERS	UPI/P2A/232941496602/J ani Jign/State Ban/UPI	DEBIT	800.0	27371.5	
	25/11/2022	24/11/2022 6:30:00 pm	OTHERS	NEFT/S385223290011484/VAISHNAVI LAMINATES AND WOO	CREDIT	29700.0	57071.5	
	25/11/2022	24/11/2022 6:30:00 pm	OTHERS	IMPS/P2A/232921281935/VISHAL/BANKOFB/X004648/	DEBIT	3.95	57067.55	
	26/11/2022	25/11/2022 6:30:00 pm	OTHERS	IMPS/P2A/233010140231/VISHAL/BANKOFB/X004648/	DEBIT	29685.9	27381.65	



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Bank : Axis  
Account Number : XXXXXXXXXXXX7090  
fiType : deposit

TRANSACTIONS

Trxn ID	Value Date	Transaction Time	Mode	Narration	Type	Amount	Current Balance	Reference
	26/11/2022	25/11/2022 6:30:00 pm	OTHERS	UPI/P2A/233079032808/S HIYAL BI/HDFC BANK/UPI	DEBIT	5000.0	22381.65	
	26/11/2022	25/11/2022 6:30:00 pm	OTHERS	IMPS/P2A/233019141406/ ISHTRAIS/CENTRALB/Dep ositT	CREDIT	5000.0	27381.65	
	28/11/2022	27/11/2022 6:30:00 pm	OTHERS	UPI/P2M/269890052651/ SUDARSHA/Yes Bank /Payment	DEBIT	3500.0	23881.65	
	28/11/2022	27/11/2022 6:30:00 pm	OTHERS	UPI/P2A/233236459310/J ani Jign/State Ban/UPI	DEBIT	400.0	23481.65	
	30/11/2022	29/11/2022 6:30:00 pm	OTHERS	UPI/P2A/233443814246/ Mr JAYADI/Central B/Pavment	DEBIT	9700.0	13781.65	
	30/11/2022	29/11/2022 6:30:00 pm	OTHERS	UPI/P2A/233426420925/G OHIL ISH/State Ban/Pavment	CREDIT	10000.0	23781.65	
	30/11/2022	29/11/2022 6:30:00 pm	OTHERS	UPI/P2A/233477311301/G OHIL AJA/Kotak Mah/UPI	DEBIT	300.0	23481.65	
	30/11/2022	29/11/2022 6:30:00 pm	OTHERS	UPI/P2A/210024154433/K ULDIPSIN/State Ban/Pavment	DEBIT	1.0	23480.65	
	30/11/2022	29/11/2022 6:30:00 pm	OTHERS	UPI/P2A/210086561115/K ULDIPSIN/State Ban/Pavment	DEBIT	3000.0	20480.65	
	30/11/2022	29/11/2022 6:30:00 pm	OTHERS	UPI/P2M/210051611049/P honePe/Yes Bank /Pavment	DEBIT	181.0	20299.65	



Statement from : 19/05/2022      Statement to : 19/05/2023

Bank : Axis  
Account Number : XXXXXXXXXXXX7090  
fiType : deposit

TRANSACTIONS

Trxn ID	Value Date	Transaction Time	Mode	Narration	Type	Amount	Current Balance	Reference
	30/11/2022	29/11/2022 6:30:00 pm	OTHERS	UPI/P2A/233488778504/B AMBHANIY/ICICI Ban/UPI	DEBIT	2000.0	18299.65	
	01/12/2022	30/11/2022 6:30:00 pm	OTHERS	UPI/P2A/233540829116/B ank Acco/Axis Bank/Pavment	DEBIT	12250.0	6049.65	
	01/12/2022	30/11/2022 6:30:00 pm	OTHERS	UPI/P2A/233562011653/G OHIL ISH/State Ban/Pavment	CREDIT	10000.0	16049.65	
	02/12/2022	01/12/2022 6:30:00 pm	OTHERS	IMPS/P2A/233619922535/ ISHTRAJS/CENTRALB/Dep osiT	CREDIT	13500.0	29549.65	
	03/12/2022	02/12/2022 6:30:00 pm	OTHERS	UPI/P2A/233786899990/B ank Acco/State Ban/Pavment	DEBIT	29500.0	49.65	
	05/12/2022	04/12/2022 6:30:00 pm	OTHERS	CA REVERSAL OF SEP 2022	CREDIT	118.0	167.65	
	09/12/2022	08/12/2022 6:30:00 pm	OTHERS	NEFI/INDBN0912453590 6/ARIHANT STEEL ENGINEERS/P	CREDIT	13000.0	13167.65	
	09/12/2022	08/12/2022 6:30:00 pm	OTHERS	UPI/P2A/270986814281/K HER NAVA/Axis Bank/Pavment	DEBIT	12950.0	217.65	
	15/12/2022	14/12/2022 6:30:00 pm	OTHERS	IMPS/P2A/234919391195/ ISHTRAJS/CENTRALB/Othe rs	CREDIT	6550.0	6767.65	
	15/12/2022	14/12/2022 6:30:00 pm	OTHERS	UPI/P2A/234931115511/B ank Acco/Central B/Pavment	DEBIT	6550.0	217.65	
	16/12/2022	15/12/2022 6:30:00 pm	OTHERS	GST @18% on Charge	DEBIT	18.0	199.65	



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Bank : Axis  
Account Number : XXXXXXXXXXXX7090  
fiType : deposit

#### TRANSACTIONS

Trxn ID	Value Date	Transaction Time	Mode	Narration	Type	Amount	Current Balance	Reference
	16/12/2022	15/12/2022 6:30:00 pm	OTHERS	Consolidated Charges for A/c	DEBIT	100.0	99.65	
	20/12/2022	19/12/2022 6:30:00 pm	OTHERS	IMPS/P2A/235418526044/ISHTRAJS/CENTRALB/Friend	CREDIT	5524.0	5623.65	
	20/12/2022	19/12/2022 6:30:00 pm	OTHERS	UPI/P2A/235465580425/Bank Acco/Central B/Pavment	DEBIT	5524.0	99.65	
	29/12/2022	28/12/2022 6:30:00 pm	OTHERS	NEFT/CMS30331/0585/S HAILESH FORGING WORKS/SHAILES	CREDIT	2568.0	2667.65	
	29/12/2022	28/12/2022 6:30:00 pm	OTHERS	UPI/P2A/236389024204/Bank Acco/Central B/Pavment	DEBIT	2500.0	167.65	
	30/12/2022	29/12/2022 6:30:00 pm	OTHERS	IMPS/P2A/236421/95824/ISHTRAJS/CENTRALB/Friend	CREDIT	5000.0	5167.65	
	30/12/2022	29/12/2022 6:30:00 pm	OTHERS	UPI/P2M/236401561955/ELURONETGP/ICICI Ban/Recharg	DEBIT	15.0	5152.65	
	31/12/2022	30/12/2022 6:30:00 pm	OTHERS	UPI/P2A/2/31/1112325/G OHIL RAM/ICICI Ban/Pavment	DEBIT	3000.0	2152.65	
	31/12/2022	30/12/2022 6:30:00 pm	OTHERS	NEFT/30628242221DC/BALVI INDUSTRIAL COR/BILL PAYM	CREDIT	6292.0	8444.65	
	31/12/2022	30/12/2022 6:30:00 pm	OTHERS	UPI/P2A/2/31/1144110/V AIBHAVKU/State Ban/Pavment	DEBIT	2000.0	6444.65	
	31/12/2022	30/12/2022 6:30:00 pm	OTHERS	UPI/P2M/2/31/12/1254/P honePe/Yes Bank /Pavment	DEBIT	175.0	6269.65	



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fiType : deposit

TRANSACTIONS

Trxn ID	Value Date	Transaction Time	Mode	Narration	Type	Amount	Current Balance	Reference
	31/12/2022	30/12/2022 6:30:00 pm	OTHERS	UPI/P2M/2/3182/96533/P honePe/Yes Bank /Pavment	DEBIT	15.0	6254.65	
	31/12/2022	30/12/2022 6:30:00 pm	OTHERS	UPI/P2M/2/3184/04335/P honePe/Yes Bank /Pavment	DEBIT	100.0	6154.65	
	01/01/2023	31/12/2022 6:30:00 pm	OTHERS	UPI/P2A/300118474697/G ohil Ram/State Ban/NA	DEBIT	1.0	6153.65	
	01/01/2023	31/12/2022 6:30:00 pm	OTHERS	UPI/P2A/336714168883/G ohil Ram/State Ban/NA	CREDIT	1000.0	7153.65	
	02/01/2023	01/01/2023 6:30:00 pm	OTHERS	UPI/P2A/336838972285/G ohil Ram/State Ban/NA	DEBIT	500.0	6653.65	
	02/01/2023	01/01/2023 6:30:00 pm	OTHERS	NEF I/BKIDY23002213048 /NABA SALES/NABA SALES	CREDIT	15580.0	22233.65	
	03/01/2023	02/01/2023 6:30:00 pm	OTHERS	UPI/P2A/300315550987/ Moriya Ja/State Ban/UPI	DEBIT	300.0	21933.65	
	03/01/2023	02/01/2023 6:30:00 pm	OTHERS	UPI/P2A/300315732423/S ARVAIYA /HDFC BANK/UPI	DEBIT	2800.0	19133.65	
	03/01/2023	02/01/2023 6:30:00 pm	OTHERS	NEF I/BARBU2300350469 9/SAMANVAY ENTERPRISE	CREDIT	9738.0	28871.65	
	03/01/2023	02/01/2023 6:30:00 pm	OTHERS	UPI/P2A/3003449/5335/B ank Acco/Central B/Pavment	DEBIT	15600.0	13271.65	
	03/01/2023	02/01/2023 6:30:00 pm	OTHERS	UPI/P2A/336981292/25/B HATT SAG/Paytm Pav/Pavment	DEBIT	100.0	13171.65	



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Bank : Axis  
Account Number : XXXXXXXXXXXX7090  
fiType : deposit

#### TRANSACTIONS

Trxn ID	Value Date	Transaction Time	Mode	Narration	Type	Amount	Current Balance	Reference
	03/01/2023	02/01/2023 6:30:00 pm	OTHERS	IMPS/P2A/300319906833/ISHTRAJS/CENTRALB/Grocerie	CREDIT	1000.0	14171.65	
	03/01/2023	02/01/2023 6:30:00 pm	OTHERS	IMPS/P2A/300319906886/ISHTRAJS/CENTRALB/Grocerie	CREDIT	1000.0	15171.65	
	03/01/2023	02/01/2023 6:30:00 pm	OTHERS	IMPS/P2A/300319150013/GOHILI/STATEBA/X240568/	DEBIT	14025.9	1145.75	
	04/01/2023	03/01/2023 6:30:00 pm	OTHERS	IMPS/P2A/300410918353/ISHTRAJS/CENTRALB/Deposit	CREDIT	12000.0	13145.75	
	04/01/2023	03/01/2023 6:30:00 pm	OTHERS	UPI/P2M/33/08873/635/P/honePe/Yes Bank/Pavment	DEBIT	200.0	12945.75	
	04/01/2023	03/01/2023 6:30:00 pm	OTHERS	UPI/P2M/33/043131619/P/honePe/Yes Bank/Pavment	DEBIT	100.0	12845.75	
	04/01/2023	03/01/2023 6:30:00 pm	OTHERS	UPI/P2A/30048694/629/A/tulbhai/State Ban/Pavment	DEBIT	10500.0	2345.75	
	05/01/2023	04/01/2023 6:30:00 pm	OTHERS	UPI/P2A/300585990835/SOLANKI K/Kotak Mah/UPI	DEBIT	2000.0	345.75	
	05/01/2023	04/01/2023 6:30:00 pm	OTHERS	UPI/P2M/33/1543/6132/P/honePe/Yes Bank/Pavment	DEBIT	15.0	330.75	
	06/01/2023	05/01/2023 6:30:00 pm	OTHERS	UPI/P2M/33/213512895/P/honePe/Yes Bank/Pavment	DEBIT	300.0	30.75	
	09/01/2023	08/01/2023 6:30:00 pm	OTHERS	NEFT/BARBR23009746826/SAMARPAN STEEL	CREDIT	16495.0	16525.75	



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Bank : Axis  
Account Number : XXXXXXXXXXXX7090  
fiType : deposit

### TRANSACTIONS

Trxn ID	Value Date	Transaction Time	Mode	Narration	Type	Amount	Current Balance	Reference
	09/01/2023	08/01/2023 6:30:00 pm	OTHERS	UPI/P2M/300938537912/b illdeskt/ICICI Ban/UPI	DEBIT	179.0	16346.75	
	10/01/2023	09/01/2023 6:30:00 pm	OTHERS	UPI/P2A/33 / 64393 / 023/R AJENDRAS/Bank of B/Pavment	DEBIT	7780.0	8566.75	
	10/01/2023	09/01/2023 6:30:00 pm	OTHERS	UPI/P2A/33 / 6326 / 0331/R AJENDRAS/Bank of B/Pavment	DEBIT	220.0	8346.75	
	10/01/2023	09/01/2023 6:30:00 pm	OTHERS	IMPS/P2A/301020216220/ ISHTRAJS/CENTRALB/Inve stme	CREDIT	20000.0	28346.75	
	10/01/2023	09/01/2023 6:30:00 pm	OTHERS	UPI/P2A/33 / 600299988/A TULKUMAR/Kotak Mah/Pavment	DEBIT	500.0	27846.75	
	11/01/2023	10/01/2023 6:30:00 pm	OTHERS	UPI/P2A/33 / 760458521/JI VANASIN/State Ban/Pavment	DEBIT	3000.0	24846.75	
	11/01/2023	10/01/2023 6:30:00 pm	OTHERS	IMPS/P2A/301120244541/ ISHTRAJS/CENTRALB/Frie nd	CREDIT	11200.0	36046.75	
	11/01/2023	10/01/2023 6:30:00 pm	OTHERS	UPI/P2A/301145028433/B ank Acco/Central B/Pavment	DEBIT	11200.0	24846.75	
	11/01/2023	10/01/2023 6:30:00 pm	OTHERS	UPI/P2M/301133162 / 03/ MARUTINAN/Paytm Pav/Pavment	DEBIT	3000.0	21846.75	
	11/01/2023	10/01/2023 6:30:00 pm	OTHERS	UPI/P2A/33 / 704 / 88890/V AIBHAVKU/State Ban/Pavment	DEBIT	9000.0	12846.75	
	12/01/2023	11/01/2023 6:30:00 pm	OTHERS	UPI/P2A/301224354212/ MAHESH PO/State Ban/UPI	DEBIT	100.0	12746.75	





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fiType : deposit

#### TRANSACTIONS

Trxn ID	Value Date	Transaction Time	Mode	Narration	Type	Amount	Current Balance	Reference
	12/01/2023	11/01/2023 6:30:00 pm	OTHERS	UPI/P2M/33/8/89520/U/P honePe/Yes Bank /Pavment	DEBIT	200.0	12546.75	
	12/01/2023	11/01/2023 6:30:00 pm	OTHERS	UPI/P2A/301226164647/J ADEJA MA/Axis Bank/UPI	DEBIT	2100.0	10446.75	
	12/01/2023	11/01/2023 6:30:00 pm	OTHERS	UPI/P2M/301218580235/ MARUTINAN/Paytm Pav/Pavment	DEBIT	3000.0	7446.75	
	12/01/2023	11/01/2023 6:30:00 pm	OTHERS	MOB/TPFT/KRISHNA ENTERPR/917020034341 598	CREDIT	2844.0	10290.75	
	13/01/2023	12/01/2023 6:30:00 pm	OTHERS	UPI/P2A/33/9/9/861/5/P RADIPSIN/HDFC BANK/Pavment	DEBIT	1100.0	9190.75	
	14/01/2023	13/01/2023 6:30:00 pm	OTHERS	GST @18% on Charge	DEBIT	18.0	9172.75	
	14/01/2023	13/01/2023 6:30:00 pm	OTHERS	Consolidated Charges for A/c	DEBIT	100.0	9072.75	
	15/01/2023	14/01/2023 6:30:00 pm	OTHERS	NEFT/BARBZ2301605232 3/SAMARPAN /BANK OF B/	CREDIT	15390.0	24462.75	
	15/01/2023	14/01/2023 6:30:00 pm	OTHERS	UPI/P2A/33814/U32233/P RADIPSIN/HDFC BANK/Pavment	DEBIT	13240.0	11222.75	
	15/01/2023	14/01/2023 6:30:00 pm	OTHERS	UPI/P2A/30150093880//B ank Acco/Central B/Pavment	DEBIT	2150.0	9072.75	
	15/01/2023	14/01/2023 6:30:00 pm	OTHERS	UPI/P2A/338165294661/C HANDRABA/Axis Bank/Pavment	DEBIT	750.0	8322.75	



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TRANSACTIONS

Trxn ID	Value Date	Transaction Time	Mode	Narration	Type	Amount	Current Balance	Reference
	16/01/2023	15/01/2023 6:30:00 pm	OTHERS	UPI/P2A/338248349980/G ohil Aru/State Ban/Pavment	CREDIT	500.0	8822.75	
	16/01/2023	15/01/2023 6:30:00 pm	OTHERS	UPI/P2A/338264190518/G OHIL ISH/State Ban/Pavment	CREDIT	300.0	9122.75	
	16/01/2023	15/01/2023 6:30:00 pm	OTHERS	UPI/P2A/301665089313/B ank Acco/Central B/Pavment	DEBIT	3783.0	5339.75	
	16/01/2023	15/01/2023 6:30:00 pm	OTHERS	IMPS/P2A/301621310146/ ISHTRAJS/CENTRALB/Dep osit	CREDIT	7300.0	12639.75	
	16/01/2023	15/01/2023 6:30:00 pm	OTHERS	IMPS/P2A/301621310311/ ISHTRAJS/CENTRALB/Othe rs	CREDIT	6990.0	19629.75	
	17/01/2023	16/01/2023 6:30:00 pm	OTHERS	UPI/P2A/301161189691/ Mrs DHIRA/Central B/Pavment	DEBIT	220.0	19409.75	
	17/01/2023	16/01/2023 6:30:00 pm	OTHERS	UPI/P2M/301765252774/E URONETGP/ICICI Ban/UPI	DEBIT	239.0	19170.75	
	17/01/2023	16/01/2023 6:30:00 pm	OTHERS	NEFT/BKIDY23011215449 /NABA SALE/BANK OF I/NABA SA	CREDIT	71210.0	90380.75	
	17/01/2023	16/01/2023 6:30:00 pm	OTHERS	UPI/P2A/301768601976/A NIRUDHDH/State Ban/UPI	DEBIT	17000.0	73380.75	
	17/01/2023	16/01/2023 6:30:00 pm	OTHERS	UPI/P2A/301768757863/D HARMENDR/Bank of I/UPI	DEBIT	24513.0	48867.75	
	17/01/2023	16/01/2023 6:30:00 pm	OTHERS	UPI/P2A/301769072406/Y USUFBHAI/ICICI Ban/UPI	DEBIT	25100.0	23767.75	



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fiType : deposit

TRANSACTIONS

Trxn ID	Value Date	Transaction Time	Mode	Narration	Type	Amount	Current Balance	Reference
	17/01/2023	16/01/2023 6:30:00 pm	OTHERS	UPI/P2A/301769163987/Y USUFBHAI/ICICI Ban/UPI	DEBIT	160.0	23607.75	
	17/01/2023	16/01/2023 6:30:00 pm	OTHERS	NEFT/PUNBH2301752502 3/A B FORGI/PUNJAB NA/	CREDIT	4000.0	27607.75	
	17/01/2023	16/01/2023 6:30:00 pm	OTHERS	UPI/P2A/301774118347/Y USUFBHAI/ICICI Ban/UPI	DEBIT	1540.0	26067.75	
	17/01/2023	16/01/2023 6:30:00 pm	OTHERS	IMPS/P2A/301719394895/ ISHTRAJS/CENTRALB/Groc erie	CREDIT	11500.0	37567.75	
	17/01/2023	16/01/2023 6:30:00 pm	OTHERS	UPI/P2A/301740805418/G OHIL NID/State Ban/Pavment	DEBIT	200.0	37367.75	
	18/01/2023	17/01/2023 6:30:00 pm	OTHERS	UPI/P2A/301888392368/G OHIL NID/State Ban/Pavment	DEBIT	200.0	37167.75	
	18/01/2023	17/01/2023 6:30:00 pm	OTHERS	UPI/P2A/301825551510/B ank Acco/Central B/Pavment	DEBIT	22000.0	15167.75	
	19/01/2023	18/01/2023 6:30:00 pm	OTHERS	UPI/RET/301740805418/1 8.01.2023	CREDIT	200.0	15367.75	
	19/01/2023	18/01/2023 6:30:00 pm	OTHERS	IMPS/P2A/30191844/43// ISHTRAJS/CENTRALB/Dep ositT	CREDIT	2200.0	17567.75	
	19/01/2023	18/01/2023 6:30:00 pm	OTHERS	IMPS/P2A/30191844/504/ ISHTRAJS/CENTRALB/Dep ositT	CREDIT	2200.0	19767.75	
	19/01/2023	18/01/2023 6:30:00 pm	OTHERS	IMPS/P2A/30191844/722/ ISHTRAJS/CENTRALB/Groc erie	CREDIT	17600.0	37367.75	



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TRANSACTIONS

Trxn ID	Value Date	Transaction Time	Mode	Narration	Type	Amount	Current Balance	Reference
	19/01/2023	18/01/2023 6:30:00 pm	OTHERS	UPI/P2A/301981999664/B ank Acco/State Ban/Pavment	DEBIT	30000.0	7367.75	
	20/01/2023	19/01/2023 6:30:00 pm	OTHERS	UPI/P2A/33869626380//G OHIL ISH/State Ban/Pavment	DEBIT	2367.0	5000.75	
	21/01/2023	20/01/2023 6:30:00 pm	OTHERS	UPI/P2A/338 / / 4 / 40623/C HAVDA VI/Bank of B/Pavment	DEBIT	1840.0	3160.75	
	22/01/2023	21/01/2023 6:30:00 pm	OTHERS	UPI/P2M/3388583 / 96 / 2/P honePe/Yes Bank /Pavment	DEBIT	109.0	3051.75	
	22/01/2023	21/01/2023 6:30:00 pm	OTHERS	UPI/P2A/338890099384/G OHIL ISH/State Ban/Pavment	CREDIT	4000.0	7051.75	
	22/01/2023	21/01/2023 6:30:00 pm	OTHERS	UPI/P2A/302291293339/ Mr JAYADI/Central B/Pavment	DEBIT	6000.0	1051.75	
	23/01/2023	22/01/2023 6:30:00 pm	OTHERS	UPI/P2A/302363029605/R AJ CHAMU/IDBI Bank/UPI	DEBIT	75.0	976.75	
	24/01/2023	23/01/2023 6:30:00 pm	OTHERS	NEFT /NO2423230162281 5/DEVKRUPA /HDFC BANK/DOMEFT	CREDIT	17904.0	18880.75	
	25/01/2023	24/01/2023 6:30:00 pm	OTHERS	UPI/P2A/302518054100/B ank Acco/Central B/Pavment	DEBIT	18000.0	880.75	
	27/01/2023	26/01/2023 6:30:00 pm	OTHERS	UPI/P2M/302712152374/E URONETGP/ICICI Ban/UPI	DEBIT	15.0	865.75	
	28/01/2023	27/01/2023 6:30:00 pm	OTHERS	UPI/P2A/302852462614/C HANDRABA/Axis Bank/NA	DEBIT	600.0	265.75	



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fiType : deposit

### TRANSACTIONS

Trxn ID	Value Date	Transaction Time	Mode	Narration	Type	Amount	Current Balance	Reference
	30/01/2023	29/01/2023 6:30:00 pm	OTHERS	NEFT/BKIDY23030319048/NABA SALES/NABA SALES	CREDIT	21500.0	21765.75	
	31/01/2023	30/01/2023 6:30:00 pm	OTHERS	UPI/P2A/303142532809/B ank Acco/Punjab Na/Pavment	DEBIT	17359.0	4406.75	
	03/02/2023	02/02/2023 6:30:00 pm	OTHERS	UPI/P2A/303424019149/ MEHULKUMA/State Ban/UPI	DEBIT	400.0	4006.75	
	03/02/2023	02/02/2023 6:30:00 pm	OTHERS	UPI/P2A/303424856401/G ohil Ram/State Ban/NA	DEBIT	1000.0	3006.75	
	03/02/2023	02/02/2023 6:30:00 pm	OTHERS	UPI/P2M/303430393785/b illdeskt/ICICI Ban/UPI	DEBIT	19.0	2987.75	
	03/02/2023	02/02/2023 6:30:00 pm	OTHERS	UPI/P2M/303431802380/E URONETGP/ICICI Ban/UPI	DEBIT	19.0	2968.75	
	03/02/2023	02/02/2023 6:30:00 pm	OTHERS	UPI/P2M/303432830568/b illdeskt/ICICI Ban/UPI	DEBIT	19.0	2949.75	
	03/02/2023	02/02/2023 6:30:00 pm	OTHERS	UPI/P2M/303436918372/E URONETGP/ICICI Ban/UPI	DEBIT	19.0	2930.75	
	06/02/2023	05/02/2023 6:30:00 pm	OTHERS	UPI/P2A/340350804245/G ohil Aru/State Ban/Pavment	CREDIT	500.0	3430.75	
	06/02/2023	05/02/2023 6:30:00 pm	OTHERS	UPI/P2A/340319448094/A JAYSINH /State Ban/Pavment	DEBIT	3400.0	30.75	
	06/02/2023	05/02/2023 6:30:00 pm	OTHERS	NEFT/AMCB2302060035 / 9/VIDHI ENTERPRISE///URGENT/	CREDIT	13720.0	13750.75	



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Trxn ID	Value Date	Transaction Time	Mode	Narration	Type	Amount	Current Balance	Reference
	07/02/2023	06/02/2023 6:30:00 pm	OTHERS	UPI/P2A/340461483269/P andya Pr/State Ban/Pavment	DEBIT	450.0	13300.75	
	08/02/2023	07/02/2023 6:30:00 pm	OTHERS	UPI/P2A/303983698147/G OHIL GAN/Union Ban/UPI	DEBIT	11030.0	2270.75	
	08/02/2023	07/02/2023 6:30:00 pm	OTHERS	UPI/P2M/340563590152/P honePe/Yes Bank /Pavment	DEBIT	250.0	2020.75	
	08/02/2023	07/02/2023 6:30:00 pm	OTHERS	UPI/P2M/303958398291/MARUTINAN/Paytm Pav/Oid2023	DEBIT	2000.0	20.75	
	08/02/2023	07/02/2023 6:30:00 pm	OTHERS	IMPS/P2A/303921109890/ISHTRAJS/CENTRALB/Deposit	CREDIT	5200.0	5220.75	
	08/02/2023	07/02/2023 6:30:00 pm	OTHERS	UPI/P2A/340555900113/G OHIL ISH/State Ban/Pavment	CREDIT	3000.0	8220.75	
	08/02/2023	07/02/2023 6:30:00 pm	OTHERS	UPI/P2A/340594501882/G ohil Aru/State Ban/Pavment	CREDIT	1900.0	10120.75	
	08/02/2023	07/02/2023 6:30:00 pm	OTHERS	UPI/P2A/340511596145/G OHIL ISH/State Ban/Pavment	CREDIT	100.0	10220.75	
	09/02/2023	08/02/2023 6:30:00 pm	OTHERS	UPI/P2A/340604221046/N ARAYAN /State Ban/NA	DEBIT	9000.0	1220.75	
	09/02/2023	08/02/2023 6:30:00 pm	OTHERS	UPI/P2A/304027935484/J ani Jign/State Ban/UPI	DEBIT	500.0	720.75	
	09/02/2023	08/02/2023 6:30:00 pm	OTHERS	UPI/P2M/340689419883/P honePe/Yes Bank /Pavment	DEBIT	350.0	370.75	



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TRANSACTIONS								
Trxn ID	Value Date	Transaction Time	Mode	Narration	Type	Amount	Current Balance	Reference
	10/02/2023	09/02/2023 6:30:00 pm	OTHERS	UPI/P2M/340748255916/Bharti Ai/Yes Bank /Pavment	DEBIT	301.0	69.75	
	11/02/2023	10/02/2023 6:30:00 pm	OTHERS	UPI/P2A/340886809800/G OHIL ISH/State Ban/Pavment	CREDIT	140.0	209.75	
	11/02/2023	10/02/2023 6:30:00 pm	OTHERS	UPI/P2M/340894889731/P honePe/Yes Bank /Pavment	DEBIT	175.0	34.75	
	13/02/2023	12/02/2023 6:30:00 pm	OTHERS	NEFT/BKIDY23044621608 /NABA SALES/NABA SALES	CREDIT	4410.0	4444.75	
	13/02/2023	12/02/2023 6:30:00 pm	OTHERS	NEFT/NU44232330554196/DEVKRUPA INTERNATIONAL/FREI	CREDIT	15000.0	19444.75	
	14/02/2023	13/02/2023 6:30:00 pm	OTHERS	UPI/P2A/304508620186/B ank Acco/Central B/Pavment	DEBIT	250.0	19194.75	
	14/02/2023	13/02/2023 6:30:00 pm	OTHERS	UPI/P2A/304573085494/G OHIL NID/State Ban/Pavment	DEBIT	1000.0	18194.75	
	14/02/2023	13/02/2023 6:30:00 pm	OTHERS	UPI/P2A/304503129175/B ank Acco/Central B/Pavment	DEBIT	5000.0	13194.75	
	14/02/2023	13/02/2023 6:30:00 pm	OTHERS	UPI/P2A/304561240468/Mr ISHTRA/Central B/Pavment	DEBIT	5500.0	7694.75	
	14/02/2023	13/02/2023 6:30:00 pm	OTHERS	UPI/P2M/341163809084/P honePe/Yes Bank /Pavment	DEBIT	350.0	7344.75	
	14/02/2023	13/02/2023 6:30:00 pm	OTHERS	UPI/P2A/304527538952/J ani Jign/State Ban/UPI	DEBIT	5000.0	2344.75	



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Trxn ID	Value Date	Transaction Time	Mode	Narration	Type	Amount	Current Balance	Reference
	14/02/2023	13/02/2023 6:30:00 pm	OTHERS	UPI/P2A/304527605323/Jani Jign/State Ban/UPI	DEBIT	1000.0	1344.75	
	14/02/2023	13/02/2023 6:30:00 pm	OTHERS	IMPS/P2A/304520253408/ISHTRAJS/CENTRALB/Deposit	CREDIT	1000.0	2344.75	
	14/02/2023	13/02/2023 6:30:00 pm	OTHERS	UPI/P2A/304540668940/JADEJA MA/Axis Bank/UPI	DEBIT	2100.0	244.75	
	14/02/2023	13/02/2023 6:30:00 pm	OTHERS	NEFT/BARBR23045693278/SAMARPAN STEEL/	CREDIT	15640.0	15884.75	
	15/02/2023	14/02/2023 6:30:00 pm	OTHERS	UPI/P2A/304625505952/Bank Acco/Central B/Pavment	DEBIT	15515.0	369.75	
	15/02/2023	14/02/2023 6:30:00 pm	OTHERS	UPI/P2A/304647906007/GOHIL NID/State Ban/UPI	DEBIT	100.0	269.75	
	15/02/2023	14/02/2023 6:30:00 pm	OTHERS	UPI/P2M/304656090254/EURONETGP/ICICI Ban/UPI	DEBIT	179.0	90.75	
	15/02/2023	14/02/2023 6:30:00 pm	OTHERS	UPI/P2M/304658419511/billdesk/ICICI Ban/UPI	DEBIT	15.0	75.75	
	15/02/2023	14/02/2023 6:30:00 pm	OTHERS	UPI/P2M/304664823073/billdesk/ICICI Ban/UPI	DEBIT	15.0	60.75	
	16/02/2023	15/02/2023 6:30:00 pm	OTHERS	IMPS/P2A/304712291858/ISHTRAJS/CENTRALB/Shonina	CREDIT	1000.0	1060.75	
	16/02/2023	15/02/2023 6:30:00 pm	OTHERS	UPI/P2A/304784271813/Baraiya R/State Ban/UPI	DEBIT	250.0	810.75	





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TRANSACTIONS

Trxn ID	Value Date	Transaction Time	Mode	Narration	Type	Amount	Current Balance	Reference
	16/02/2023	15/02/2023 6:30:00 pm	OTHERS	UPI/P2A/304784847543/Jani Jign/State Ban/UPI	DEBIT	400.0	410.75	
	16/02/2023	15/02/2023 6:30:00 pm	OTHERS	IMPS/P2A/304711301179/ISHTRAJS/CENTRALB/Depositt	CREDIT	3000.0	3410.75	
	16/02/2023	15/02/2023 6:30:00 pm	OTHERS	UPI/P2M/304768289112/MARUTINAN/Paytm Pav/Pavment	DEBIT	3000.0	410.75	
	17/02/2023	16/02/2023 6:30:00 pm	OTHERS	UPI/P2M/304822354150/billdesk/ICICI Ban/UPI	DEBIT	299.0	111.75	
	17/02/2023	16/02/2023 6:30:00 pm	OTHERS	UPI/P2M/341494683379/P/honePe/Yes Bank /Pavment	DEBIT	100.0	11.75	
	17/02/2023	16/02/2023 6:30:00 pm	OTHERS	NEFT/NU48232336099732/DEVKRUPA INTERNATIONAL/FREI	CREDIT	24000.0	24011.75	
	17/02/2023	16/02/2023 6:30:00 pm	OTHERS	UPI/P2A/304850588572/IMRANBHAI/State Ban/UPI	DEBIT	8500.0	15511.75	
	17/02/2023	16/02/2023 6:30:00 pm	OTHERS	GST @18% on Charge	DEBIT	18.0	15493.75	
	17/02/2023	16/02/2023 6:30:00 pm	OTHERS	Consolidated Charges for A/c	DEBIT	100.0	15393.75	
	18/02/2023	17/02/2023 6:30:00 pm	OTHERS	UPI/P2M/341543994712/P/honePe/Yes Bank /Pavment	DEBIT	200.0	15193.75	
	19/02/2023	18/02/2023 6:30:00 pm	OTHERS	UPI/P2M/341624004635/P/honePe/Yes Bank /Pavment	DEBIT	550.0	14643.75	



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fiType : deposit

TRANSACTIONS

Trxn ID	Value Date	Transaction Time	Mode	Narration	Type	Amount	Current Balance	Reference
	19/02/2023	18/02/2023 6:30:00 pm	OTHERS	UPI/P2M/341620568884/P honePe/Yes Bank /Pavment	DEBIT	15.0	14628.75	
	19/02/2023	18/02/2023 6:30:00 pm	OTHERS	UPI/P2A/341620119606/G OHIL ISH/State Ban/Pavment	CREDIT	500.0	15128.75	
	19/02/2023	18/02/2023 6:30:00 pm	OTHERS	UPI/P2A/305015893638/B ank Acco/State Ban/Pavment	DEBIT	15000.0	128.75	
	20/02/2023	19/02/2023 6:30:00 pm	OTHERS	IMPS/P2A/30511131135// ISHTRAJS/CENTRALB/Dep ositT	CREDIT	3000.0	3128.75	
	21/02/2023	20/02/2023 6:30:00 pm	OTHERS	UPI/P2M/341895108469/P honePe/Yes Bank /Pavment	DEBIT	100.0	3028.75	
	21/02/2023	20/02/2023 6:30:00 pm	OTHERS	NEFT/NU5223233993430 O/HEM INDUSTRIES/FREIGHT	CREDIT	6100.0	9128.75	
	21/02/2023	20/02/2023 6:30:00 pm	OTHERS	UPI/P2M/305271982770/E URONETGP/ICICI Ban/UPI	DEBIT	16.0	9112.75	
	21/02/2023	20/02/2023 6:30:00 pm	OTHERS	UPI/P2M/341808197032/P honePe/Yes Bank /Pavment	DEBIT	500.0	8612.75	
	21/02/2023	20/02/2023 6:30:00 pm	OTHERS	UPI/P2M/305278996013/E URONETGP/ICICI Ban/UPI	DEBIT	239.0	8373.75	
	21/02/2023	20/02/2023 6:30:00 pm	OTHERS	UPI/P2A/305253552636/B ank Acco/Central B/Pavment	DEBIT	6100.0	2273.75	
	23/02/2023	22/02/2023 6:30:00 pm	OTHERS	UPI/P2A/305435085150/C hudasama/State Ban/UPI	DEBIT	500.0	1773.75	



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fiType : deposit

TRANSACTIONS

Trxn ID	Value Date	Transaction Time	Mode	Narration	Type	Amount	Current Balance	Reference
	24/02/2023	23/02/2023 6:30:00 pm	OTHERS	UPI/P2A/305578840844/Mr DIGVIJ/Central B/UPI	DEBIT	90.0	1683.75	
	24/02/2023	23/02/2023 6:30:00 pm	OTHERS	UPI/P2A/305576617466/Mr PRAVIN/Central B/Pavment	DEBIT	1000.0	683.75	
	25/02/2023	24/02/2023 6:30:00 pm	OTHERS	IMPS/P2A/305609502235/ISHTRAJS/CENTRALB/Deposit	CREDIT	2900.0	3583.75	
	25/02/2023	24/02/2023 6:30:00 pm	OTHERS	NEFT/NO56232345159904/DEVKRUPA INTERNATIONAL/FREI	CREDIT	20000.0	23583.75	
	25/02/2023	24/02/2023 6:30:00 pm	OTHERS	UPI/P2A/305624070190/Mr ISHTRA/Central B/Pavment	DEBIT	23000.0	583.75	
	25/02/2023	24/02/2023 6:30:00 pm	OTHERS	IMPS/P2A/305617515886/ISHTRAJS/CENTRALB/Deposit	CREDIT	10000.0	10583.75	
	25/02/2023	24/02/2023 6:30:00 pm	OTHERS	UPI/P2A/342288768361/H ARPALSIN/Axis Bank/Pavment	DEBIT	3480.0	7103.75	
	26/02/2023	25/02/2023 6:30:00 pm	OTHERS	UPI/P2A/305743906322/Mr HITESH/Central B/Pavment	DEBIT	90.0	7013.75	
	26/02/2023	25/02/2023 6:30:00 pm	OTHERS	UPI/P2M/305844898221/Shivam Pa/Axis Bank/UPI	DEBIT	130.0	6883.75	
	27/02/2023	26/02/2023 6:30:00 pm	OTHERS	UPI/P2A/342459142329/G OHIL ISH/State Ban/Pavment	DEBIT	1000.0	5883.75	
	27/02/2023	26/02/2023 6:30:00 pm	OTHERS	UPI/P2A/342442383357/G OHIL ISH/State Ban/Pavment	DEBIT	2000.0	3883.75	



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#### TRANSACTIONS

Trxn ID	Value Date	Transaction Time	Mode	Narration	Type	Amount	Current Balance	Reference
	27/02/2023	26/02/2023 6:30:00 pm	OTHERS	UPI/P2A/342424999526/G OHIL ISH/State Ban/Pavment	CREDIT	2000.0	5883.75	
	27/02/2023	26/02/2023 6:30:00 pm	OTHERS	NEFT/BKIDN23058240840/NABA SALES/NABA SALES	CREDIT	34670.0	40553.75	
	27/02/2023	26/02/2023 6:30:00 pm	OTHERS	UPI/P2A/34245635/186/G IRIRAJSI/State Ban/Pavment	DEBIT	1500.0	39053.75	
	27/02/2023	26/02/2023 6:30:00 pm	OTHERS	UPI/P2A/305857483354/G OHIL AJA/Kotak Mah/UPI	DEBIT	3000.0	36053.75	
	27/02/2023	26/02/2023 6:30:00 pm	OTHERS	UPI/P2A/30583/242035/B ank Acco/Punjab Na/Pavment	DEBIT	20500.0	15553.75	
	28/02/2023	27/02/2023 6:30:00 pm	OTHERS	UPI/P2A/305985370963/C HUDASAMA/State Ban/UPI	DEBIT	5000.0	10553.75	
	01/03/2023	28/02/2023 6:30:00 pm	OTHERS	IMPS/P2A/306012611953/ ISHTRAJS/CENTRALB/Dep ositT	CREDIT	3000.0	13553.75	
	01/03/2023	28/02/2023 6:30:00 pm	OTHERS	UPI/P2A/306025942391/ MUKESHBHA/HDFC BANK/UPI	DEBIT	3500.0	10053.75	
	01/03/2023	28/02/2023 6:30:00 pm	OTHERS	UPI/P2A/306029529487/R AFIKBHAI/State Ban/UPI	DEBIT	300.0	9753.75	
	01/03/2023	28/02/2023 6:30:00 pm	OTHERS	UPI/P2M/306035438763/b illdesk/ICICI Ban/UPI	DEBIT	15.0	9738.75	
	01/03/2023	28/02/2023 6:30:00 pm	OTHERS	NEFT/NU060232352016997/PRINCE STEEL/Prince steel T	CREDIT	1150.0	10888.75	



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	01/03/2023	28/02/2023 6:30:00 pm	OTHERS	UPI/P2M/306063648962/KALUBHAI /Bank of I/Merchan	DEBIT	230.0	10658.75	
	02/03/2023	01/03/2023 6:30:00 pm	OTHERS	UPI/P2A/306103161538/B ank Acco/State Ban/Pavment	DEBIT	3000.0	7658.75	
	02/03/2023	01/03/2023 6:30:00 pm	OTHERS	UPI/P2A/306153287638/J ani Jign/State Ban/UPI	DEBIT	2000.0	5658.75	
	02/03/2023	01/03/2023 6:30:00 pm	OTHERS	UPI/P2A/306121410411/ Mr ISHTRA/Central B/Pavment	DEBIT	5500.0	158.75	
	02/03/2023	01/03/2023 6:30:00 pm	OTHERS	MOB/TPFT/KRISHNA ENTERPR/917020034341 598	CREDIT	1000.0	1158.75	
	02/03/2023	01/03/2023 6:30:00 pm	OTHERS	IMPS/P2A/306112641199/ ISHTRAJS/CENTRALB/Dep ositT	CREDIT	5000.0	6158.75	
	02/03/2023	01/03/2023 6:30:00 pm	OTHERS	UPI/P2A/342161660881/G IRIRAJSI/State Ban/Pavment	DEBIT	1980.0	4178.75	
	02/03/2023	01/03/2023 6:30:00 pm	OTHERS	UPI/P2A/342193323251/G IRIRAJSI/State Ban/Pavment	DEBIT	700.0	3478.75	
	02/03/2023	01/03/2023 6:30:00 pm	OTHERS	UPI/P2A/306171165681/R IYAZ MUN/State Ban/UPI	DEBIT	1500.0	1978.75	
	02/03/2023	01/03/2023 6:30:00 pm	OTHERS	IMPS/P2A/306122666993/ ISHTRAJS/CENTRALB/Dep ositT	CREDIT	16500.0	18478.75	



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	03/03/2023	02/03/2023 6:30:00 pm	OTHERS	UPI/P2M/342857975151/P honePe/Yes Bank /Pavment	DEBIT	200.0	18278.75	
	03/03/2023	02/03/2023 6:30:00 pm	OTHERS	NEFT/BKIDY23062900/40 /NABA SALES/NABA SALES	CREDIT	15420.0	33698.75	
	03/03/2023	02/03/2023 6:30:00 pm	OTHERS	UPI/P2M/306277061807/ AKSHAR TR/Paytm Pav/Pavment	DEBIT	4695.0	29003.75	
	03/03/2023	02/03/2023 6:30:00 pm	OTHERS	UPI/P2A/342840456899/G IRIRAJSI/State Ban/Pavment	DEBIT	1000.0	28003.75	
	03/03/2023	02/03/2023 6:30:00 pm	OTHERS	UPI/P2M/342898380035/P honePe/Yes Bank /Pavment	DEBIT	100.0	27903.75	
	04/03/2023	03/03/2023 6:30:00 pm	OTHERS	UPI/P2M/306326220943/ MSSARDARP/Yes Bank /NA	DEBIT	2000.0	25903.75	
	04/03/2023	03/03/2023 6:30:00 pm	OTHERS	UPI/P2M/306326300639/ MSSARDARP/Yes Bank /NA	DEBIT	2000.0	23903.75	
	04/03/2023	03/03/2023 6:30:00 pm	OTHERS	UPI/P2A/306332006531/S arvaya s/State Ban/UPI	DEBIT	1000.0	22903.75	
	04/03/2023	03/03/2023 6:30:00 pm	OTHERS	UPI/P2A/306332224151/B HAVDIPSI/HDFC BANK/UPI	DEBIT	13500.0	9403.75	
	04/03/2023	03/03/2023 6:30:00 pm	OTHERS	UPI/P2M/342982908791/P honePe/Yes Bank /Pavment	DEBIT	350.0	9053.75	
	04/03/2023	03/03/2023 6:30:00 pm	OTHERS	UPI/P2M/306341674345/b illdesk/ICICI Ban/UPI	DEBIT	15.0	9038.75	



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Trxn ID	Value Date	Transaction Time	Mode	Narration	Type	Amount	Current Balance	Reference
	05/03/2023	04/03/2023 6:30:00 pm	OTHERS	UPI/P2M/306480450007/EURONETGP/ICICI Ban/UIP	DEBIT	197.0	8841.75	
	05/03/2023	04/03/2023 6:30:00 pm	OTHERS	UPI/P2A/306451324929/ MANCHHABA/State Ban/UIP	DEBIT	4440.0	4401.75	
	06/03/2023	05/03/2023 6:30:00 pm	OTHERS	UPI/P2M/343113451245/P honePe/Yes Bank /Pavment	DEBIT	850.0	3551.75	
	06/03/2023	05/03/2023 6:30:00 pm	OTHERS	NEFT/BKIDY23065216423 /NABA SALES/NABA SALES	CREDIT	38880.0	42431.75	
	06/03/2023	05/03/2023 6:30:00 pm	OTHERS	NEFT/NU06523235933254 2/DEVKRUPA INTERNATIONAL/FREI	CREDIT	30000.0	72431.75	
	06/03/2023	05/03/2023 6:30:00 pm	OTHERS	UPI/P2A/306590801910/B ank Acco/State Ban/Pavment	DEBIT	17973.0	54458.75	
	07/03/2023	06/03/2023 6:30:00 pm	OTHERS	UPI/P2A/306612220918/S HIVAM TY/State Ban/Pavment	DEBIT	20000.0	34458.75	
	07/03/2023	06/03/2023 6:30:00 pm	OTHERS	UPI/P2A/306658022376/C HAUHANA /Axis Bank/UIP	DEBIT	17350.0	17108.75	
	08/03/2023	07/03/2023 6:30:00 pm	OTHERS	UPI/P2A/343380569863/G OHIL ISH/State Ban/Pavment	CREDIT	3000.0	20108.75	
	08/03/2023	07/03/2023 6:30:00 pm	OTHERS	UPI/P2A/306770885216/G OHIL AJA/Kotak Mah/UIP	DEBIT	1300.0	18808.75	
	09/03/2023	08/03/2023 6:30:00 pm	OTHERS	IMPS/P2A/306819850966/ ISHTRAJS/CENTRALB/Dep ositT	CREDIT	9200.0	28008.75	



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	09/03/2023	08/03/2023 6:30:00 pm	OTHERS	UPI/P2A/34343/5025/4/G IRIRAJSI/State Ban/Pavment	DEBIT	1000.0	27008.75	
	09/03/2023	08/03/2023 6:30:00 pm	OTHERS	UPI/P2A/30682112091//B ank Acco/Central B/Pavment	DEBIT	5260.0	21748.75	
	10/03/2023	09/03/2023 6:30:00 pm	OTHERS	UPI/P2M/343562//583/5 UDARSHAN/Yes Bank /Pavment	DEBIT	3000.0	18748.75	
	10/03/2023	09/03/2023 6:30:00 pm	OTHERS	UPI/P2A/306964088721/J ADEJA MA/Axis Bank/UPI	DEBIT	2100.0	16648.75	
	11/03/2023	10/03/2023 6:30:00 pm	OTHERS	UPI/P2A/343616151187/B hammar B/State Ban/NA	DEBIT	5200.0	11448.75	
	11/03/2023	10/03/2023 6:30:00 pm	OTHERS	UPI/P2A/30/00030/368/ Mr DIGVIJ/Central B/Pavment	DEBIT	250.0	11198.75	
	12/03/2023	11/03/2023 6:30:00 pm	OTHERS	UPI/P2A/307132707354/H ARPALSIN/State Ban/UPI	DEBIT	10500.0	698.75	
	13/03/2023	12/03/2023 6:30:00 pm	OTHERS	UPI/P2M/3438831/541//P honePe/Yes Bank /Pavment	DEBIT	170.0	528.75	
	13/03/2023	12/03/2023 6:30:00 pm	OTHERS	NEFI/BKIDY230/2688046 /NABA SALES/NABA SALES	CREDIT	12650.0	13178.75	
	14/03/2023	13/03/2023 6:30:00 pm	OTHERS	NEFI/AMCB23031400196 1/VIDHI ENTERPRISE///URGENT/	CREDIT	16000.0	29178.75	
	14/03/2023	13/03/2023 6:30:00 pm	OTHERS	UPI/P2A/343956182409/G IRIRAJSI/State Ban/Pavment	DEBIT	1000.0	28178.75	





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Trxn ID	Value Date	Transaction Time	Mode	Narration	Type	Amount	Current Balance	Reference
	14/03/2023	13/03/2023 6:30:00 pm	OTHERS	UPI/P2M/3439/8036348/P honePe/Yes Bank /Pavment	DEBIT	170.0	28008.75	
	14/03/2023	13/03/2023 6:30:00 pm	OTHERS	UPI/P2A/307389065887/C HAUHANA /Axis Bank/UPI	DEBIT	13500.0	14508.75	
	15/03/2023	14/03/2023 6:30:00 pm	OTHERS	UPI/P2A/3440/5122/9//G ohil Aru/State Ban/Pavment	CREDIT	3000.0	17508.75	
	15/03/2023	14/03/2023 6:30:00 pm	OTHERS	UPI/P2A/30/49/615629/B ank Acco/Central B/Pavment	DEBIT	17500.0	8.75	
	15/03/2023	14/03/2023 6:30:00 pm	OTHERS	IMPS/P2A/30/413993359/ ISHTRAJS/CENTRALB/Dep ositT	CREDIT	20500.0	20508.75	
	15/03/2023	14/03/2023 6:30:00 pm	OTHERS	UPI/P2A/30/420164253/B ank Acco/HDFC BANK/Pavment	DEBIT	17500.0	3008.75	
	15/03/2023	14/03/2023 6:30:00 pm	OTHERS	UPI/P2A/344016053866/G ohil Aru/State Ban/Pavment	CREDIT	5000.0	8008.75	
	15/03/2023	14/03/2023 6:30:00 pm	OTHERS	TRF/2272/GOHIL MAHIPALSINH VA/gohil mahipalsinh v	DEBIT	5100.0	2908.75	
	15/03/2023	14/03/2023 6:30:00 pm	OTHERS	NEFT/BKIDP230/4826268 /NABA SALES/NABA SALES	CREDIT	16200.0	19108.75	
	16/03/2023	15/03/2023 6:30:00 pm	OTHERS	NEFT/NU/52323/464225 9/DEVKRUPA INTERNATIONAL/FREI	CREDIT	50000.0	69108.75	



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Trxn ID	Value Date	Transaction Time	Mode	Narration	Type	Amount	Current Balance	Reference
	16/03/2023	15/03/2023 6:30:00 pm	OTHERS	UPI/P2A/307538848928/G ohil Ram/State Ban/NA	DEBIT	3000.0	66108.75	
	16/03/2023	15/03/2023 6:30:00 pm	OTHERS	UPI/P2A/307553148160/C HAUHANA /Axis Bank/UPI	DEBIT	3450.0	62658.75	
	16/03/2023	15/03/2023 6:30:00 pm	OTHERS	UPI/P2A/307553285351/Y OGESHBHA/State Ban/UPI	DEBIT	3450.0	59208.75	
	16/03/2023	15/03/2023 6:30:00 pm	OTHERS	NEFI/BKIDY230/555462 / /NABA SALES/NABA SALES	CREDIT	20000.0	79208.75	
	17/03/2023	16/03/2023 6:30:00 pm	OTHERS	UPI/P2M/307670194553/b illdeskt/ICICI Ban/UPI	DEBIT	239.0	78969.75	
	17/03/2023	16/03/2023 6:30:00 pm	OTHERS	UPI/P2A/30766552944/ Mr JAYADI/Central B/Pavment	DEBIT	5000.0	73969.75	
	17/03/2023	16/03/2023 6:30:00 pm	OTHERS	UPI/P2A/3442548 / 3003/K ISHORSIN/State Ban/Pavment	DEBIT	5000.0	68969.75	
	17/03/2023	16/03/2023 6:30:00 pm	OTHERS	UPI/P2A/344293 / 65184/A JAYSINH /State Ban/Pavment	DEBIT	3000.0	65969.75	
	17/03/2023	16/03/2023 6:30:00 pm	OTHERS	UPI/P2A/307684342537/D IGVIJAYS/CITIZENS /UPI	DEBIT	20750.0	45219.75	
	17/03/2023	16/03/2023 6:30:00 pm	OTHERS	UPI/P2A/307684522625/P ARMAR DE/Axis Bank/UPI	DEBIT	6500.0	38719.75	
	17/03/2023	16/03/2023 6:30:00 pm	OTHERS	NEFI/BKIDY230/65613 / 2 /NABA SALES/NABA SALES	CREDIT	34750.0	73469.75	



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	17/03/2023	16/03/2023 6:30:00 pm	OTHERS	GST @18% on Charge	DEBIT	18.0	73451.75	
	17/03/2023	16/03/2023 6:30:00 pm	OTHERS	Consolidated Charges for A/c	DEBIT	100.0	73351.75	
	18/03/2023	17/03/2023 6:30:00 pm	OTHERS	UPI/P2A/34436 / 135936/G IRIRAJSI/State Ban/Pavment	DEBIT	10000.0	63351.75	
	18/03/2023	17/03/2023 6:30:00 pm	OTHERS	UPI/P2A/30 / 1103 / 9 / 98/B ank Acco/Axis Bank/Pavment	DEBIT	12100.0	51251.75	
	18/03/2023	17/03/2023 6:30:00 pm	OTHERS	IMPS/P2A/30 / 1165 / 1988/ KAILASHB/ICICIBAN/6dHw 9vEm	CREDIT	9400.0	60651.75	
	18/03/2023	17/03/2023 6:30:00 pm	OTHERS	NEFT/BKIDY230 / 1323362 /NABA SALES/NABA SALES	CREDIT	28101.0	88752.75	
	18/03/2023	17/03/2023 6:30:00 pm	OTHERS	UPI/P2M/344302891 / 60/P honePe/Yes Bank /Pavment	DEBIT	170.0	88582.75	
	19/03/2023	18/03/2023 6:30:00 pm	OTHERS	UPI/P2A/307837146278/G OHIL GAN/Union Ban/UPI	DEBIT	16203.0	72379.75	
	19/03/2023	18/03/2023 6:30:00 pm	OTHERS	UPI/P2A/30 / 859 / 35133/B ank Acco/State Ban/Pavment	DEBIT	30000.0	42379.75	
	20/03/2023	19/03/2023 6:30:00 pm	OTHERS	UPI/P2M/344565539698/P honePe/Yes Bank /Pavment	DEBIT	170.0	42209.75	
	20/03/2023	19/03/2023 6:30:00 pm	OTHERS	UPI/P2A/307979547781/C HAUHANA /Axis Bank/UPI	DEBIT	17000.0	25209.75	



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	20/03/2023	19/03/2023 6:30:00 pm	OTHERS	UPI/P2A/307979806366/C HAUHANA /Axis Bank/UPI	DEBIT	490.0	24719.75	
	20/03/2023	19/03/2023 6:30:00 pm	OTHERS	NEFT/BKIDY230/9448/63 /NABA SALES/NABA SALES	CREDIT	18030.0	42749.75	
	20/03/2023	19/03/2023 6:30:00 pm	OTHERS	UPI/P2A/344532818035/K ISHORSIN/State Ban/Pavment	DEBIT	290.0	42459.75	
	20/03/2023	19/03/2023 6:30:00 pm	OTHERS	UPI/P2A/30/945911/18/B ank Acco/Axis Bank/Pavment	DEBIT	14567.0	27892.75	
	20/03/2023	19/03/2023 6:30:00 pm	OTHERS	IMPS/P2A/30/922232641/ ISHTRAJS/CENTRALB/Dep ositT	CREDIT	11500.0	39392.75	
	22/03/2023	21/03/2023 6:30:00 pm	OTHERS	UPI/P2M/344/93/20/82/P honePe/Yes Bank /Pavment	DEBIT	198.0	39194.75	
	22/03/2023	21/03/2023 6:30:00 pm	OTHERS	UPI/P2M/344/8/2860/1/P honePe/Yes Bank /Pavment	DEBIT	118.0	39076.75	
	22/03/2023	21/03/2023 6:30:00 pm	OTHERS	UPI/P2A/308156427588/Y USUFBHAI/ICICI Ban/UPI	DEBIT	16200.0	22876.75	
	23/03/2023	22/03/2023 6:30:00 pm	OTHERS	UPI/P2M/3448233348/4/P honePe/Yes Bank /Pavment	DEBIT	181.0	22695.75	
	23/03/2023	22/03/2023 6:30:00 pm	OTHERS	UPI/P2A/308261011234/G OHIL NID/State Ban/UPI	DEBIT	400.0	22295.75	
	23/03/2023	22/03/2023 6:30:00 pm	OTHERS	UPI/P2M/308283041990/E URONETGP/ICICI Ban/UPI	DEBIT	239.0	22056.75	



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Bank : Axis  
Account Number : XXXXXXXXXXXX7090  
fiType : deposit

TRANSACTIONS

Trxn ID	Value Date	Transaction Time	Mode	Narration	Type	Amount	Current Balance	Reference
	24/03/2023	23/03/2023 6:30:00 pm	OTHERS	UPI/P2M/308397572194/b illdeskt/ICICI Ban/UPI	DEBIT	118.0	21938.75	
	24/03/2023	23/03/2023 6:30:00 pm	OTHERS	NEF I /N083232385508 / 2 5/DEVKRUPA INTERNATIONAL/FREI	CREDIT	29000.0	50938.75	
	25/03/2023	24/03/2023 6:30:00 pm	OTHERS	UPI/P2M/308432550995/S UDARSHAN/Yes Bank /UPI	DEBIT	2000.0	48938.75	
	25/03/2023	24/03/2023 6:30:00 pm	OTHERS	UPI/P2M/308432563877/S UDARSHAN/Yes Bank /UPI	DEBIT	1000.0	47938.75	
	25/03/2023	24/03/2023 6:30:00 pm	OTHERS	UPI/P2M/3450164855 /U/P honePe/Yes Bank /Pavment	DEBIT	170.0	47768.75	
	25/03/2023	24/03/2023 6:30:00 pm	OTHERS	UPI/P2A/308445194390/J ani Jign/State Ban/UPI	DEBIT	500.0	47268.75	
	25/03/2023	24/03/2023 6:30:00 pm	OTHERS	UPI/P2A/308434058410/ Mr HARPAL/Central B/Pavment	DEBIT	360.0	46908.75	
	26/03/2023	25/03/2023 6:30:00 pm	OTHERS	UPI/P2A/345115683486/N IRMAISIN/State Ban/Pavment	DEBIT	1000.0	45908.75	
	26/03/2023	25/03/2023 6:30:00 pm	OTHERS	UPI/P2A/345115021186/S HIVRAISI/State Ban/Pavment	DEBIT	10000.0	35908.75	
	27/03/2023	26/03/2023 6:30:00 pm	OTHERS	UPI/P2A/345254553298/ MAHAVIRSI/Bank of B/Pavment	DEBIT	6500.0	29408.75	
	27/03/2023	26/03/2023 6:30:00 pm	OTHERS	UPI/P2A/34522391633 // MAHAVIRSI/Bank of B/Pavment	DEBIT	340.0	29068.75	



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fiType : deposit

TRANSACTIONS

Trxn ID	Value Date	Transaction Time	Mode	Narration	Type	Amount	Current Balance	Reference
	27/03/2023	26/03/2023 6:30:00 pm	OTHERS	UPI/P2M/345282612255/P honePe/Yes Bank /Pavment	DEBIT	175.0	28893.75	
	27/03/2023	26/03/2023 6:30:00 pm	OTHERS	NEFT/BKIDY23086189902 /NABA SALES/NABA SALES	CREDIT	20500.0	49393.75	
	27/03/2023	26/03/2023 6:30:00 pm	OTHERS	UPI/P2A/345200926615/K ISHORSIN/State Ban/Pavment	DEBIT	10808.0	38585.75	
	27/03/2023	26/03/2023 6:30:00 pm	OTHERS	UPI/P2A/308636145994/B ank Acco/HDFC BANK/Pavment	DEBIT	16900.0	21685.75	
	29/03/2023	28/03/2023 6:30:00 pm	OTHERS	NEFT/NU8823239096161 8/DEVKRUPA INTERNATIONAL/FREI	CREDIT	5200.0	26885.75	
	29/03/2023	28/03/2023 6:30:00 pm	OTHERS	UPI/P2M/345429311036/S UDARSHAN/Yes Bank /Pavment	DEBIT	3000.0	23885.75	
	29/03/2023	28/03/2023 6:30:00 pm	OTHERS	UPI/P2A/345496434230/D handhaly/State Ban/Pavment	DEBIT	2000.0	21885.75	
	30/03/2023	29/03/2023 6:30:00 pm	OTHERS	NEFT/BARB12308995042 9/SAMANVAY ENTERPRISE/	CREDIT	3170.0	25055.75	
	30/03/2023	29/03/2023 6:30:00 pm	OTHERS	UPI/P2A/308978556894/S unil Bha/HDFC BANK/NA	DEBIT	19969.0	5086.75	
	31/03/2023	30/03/2023 6:30:00 pm	OTHERS	UPI/P2M/345622819525/P honePe/Yes Bank /Pavment	DEBIT	175.0	4911.75	
	31/03/2023	30/03/2023 6:30:00 pm	OTHERS	NEFT/NU9023239513425 7/DEVKRUPA INTERNATIONAL/FREI	CREDIT	7000.0	11911.75	



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fiType : deposit

TRANSACTIONS

Trxn ID	Value Date	Transaction Time	Mode	Narration	Type	Amount	Current Balance	Reference
	31/03/2023	30/03/2023 6:30:00 pm	OTHERS	UPI/P2M/34560605452//P honePe/Yes Bank /Pavment	DEBIT	175.0	11736.75	
	31/03/2023	30/03/2023 6:30:00 pm	OTHERS	UPI/P2A/309054 / 43414/B ank Acco/Central B/Pavment	DEBIT	3000.0	8736.75	
	02/04/2023	01/04/2023 6:30:00 pm	OTHERS	UPI/P2A/345 / 29954465/G ohil Aru/State Ban/Pavment	CREDIT	2000.0	10736.75	
	02/04/2023	01/04/2023 6:30:00 pm	OTHERS	UPI/P2M/3091863 / 9333/ Mr. Dodi/State Ban/Pavment	DEBIT	1000.0	9736.75	
	02/04/2023	01/04/2023 6:30:00 pm	OTHERS	UPI/P2A/309116932846/S ANJAY SI/The Gujar/NA	DEBIT	5000.0	4736.75	
	02/04/2023	01/04/2023 6:30:00 pm	OTHERS	UPI/P2A/309116932846/Y 21020045497090/01042 3	CREDIT	5000.0	9736.75	
	02/04/2023	01/04/2023 6:30:00 pm	OTHERS	UPI/P2A/30919016 / 564/P ANDAYA J/State Ban/Pavment	DEBIT	7000.0	2736.75	
	02/04/2023	01/04/2023 6:30:00 pm	OTHERS	UPI/P2A/30919016 / 564/Y 21020045497090/01042 3	CREDIT	7000.0	9736.75	
	02/04/2023	01/04/2023 6:30:00 pm	OTHERS	UPI/P2A/345 / 1536 / 685/Y 21020045497090/01042 3	CREDIT	7000.0	16736.75	
	02/04/2023	01/04/2023 6:30:00 pm	OTHERS	UPI/P2A/345 / 94468133/S HIVRAISI/State Ban/Pavment	DEBIT	1.0	16735.75	
	02/04/2023	01/04/2023 6:30:00 pm	OTHERS	UPI/P2A/345 / 1536 / 685/S HIVRAISI/State Ban/Pavment	DEBIT	7000.0	9735.75	



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fiType : deposit

#### TRANSACTIONS

Trxn ID	Value Date	Transaction Time	Mode	Narration	Type	Amount	Current Balance	Reference
	02/04/2023	01/04/2023 6:30:00 pm	OTHERS	UPI/P2A/309283965476/G IRIRAJSI/State Ban/UPI	DEBIT	3000.0	6735.75	
	02/04/2023	01/04/2023 6:30:00 pm	OTHERS	UPI/P2A/309283989134/G IRIRAJSI/State Ban/UPI	DEBIT	2150.0	4585.75	
	02/04/2023	01/04/2023 6:30:00 pm	OTHERS	UPI/P2A/309263541130/B hupendra/State Ban/Pavment	DEBIT	500.0	4085.75	
	03/04/2023	02/04/2023 6:30:00 pm	OTHERS	UPI/P2M/34594/00221/IS UDARSHAN/Yes Bank /Pavment	DEBIT	2500.0	1585.75	
	03/04/2023	02/04/2023 6:30:00 pm	OTHERS	UPI/P2M/3459/8325531/P honePe/Yes Bank /Pavment	DEBIT	175.0	1410.75	
	04/04/2023	03/04/2023 6:30:00 pm	OTHERS	UPI/P2M/309461863150/ URVAJIT W/Axis Bank/UPI	DEBIT	300.0	1110.75	
	04/04/2023	03/04/2023 6:30:00 pm	OTHERS	UPI/P2M/346024042650/P honePe/Yes Bank /Pavment	DEBIT	180.0	930.75	
	04/04/2023	03/04/2023 6:30:00 pm	OTHERS	UPI/P2A/309429924996/ Mr JAYADI/Central B/Pavment	DEBIT	200.0	730.75	
	07/04/2023	06/04/2023 6:30:00 pm	OTHERS	IMPS/P2A/309/09/11/422/ ISHTRAJS/CENTRALB/Dep osit	CREDIT	1900.0	2630.75	
	07/04/2023	06/04/2023 6:30:00 pm	OTHERS	UPI/P2A/346315388284/G OHIL MAH/Axis Bank/Pavment	DEBIT	1700.0	930.75	
	07/04/2023	06/04/2023 6:30:00 pm	OTHERS	UPI/P2A/3463010660/1/A JAYSINH /State Ban/Pavment	DEBIT	900.0	30.75	





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fiType : deposit

#### TRANSACTIONS

Trxn ID	Value Date	Transaction Time	Mode	Narration	Type	Amount	Current Balance	Reference
	10/04/2023	09/04/2023 6:30:00 pm	OTHERS	IMPS/P2A/310015805342/ISHTRAJS/CENTRALB/Deposit	CREDIT	17000.0	17030.75	
	10/04/2023	09/04/2023 6:30:00 pm	OTHERS	UPI/P2A/346631399243/A JAYSINH /Punjab Na/Payment	DEBIT	5000.0	12030.75	
	10/04/2023	09/04/2023 6:30:00 pm	OTHERS	NEFT/AMCB230410004545/VIDHI ENTERPRISE///URGENT/	CREDIT	17970.0	30000.75	
	10/04/2023	09/04/2023 6:30:00 pm	OTHERS	NEFT/AMCB230410004550/VIDHI ENTERPRISE///URGENT/	CREDIT	17820.0	47820.75	
	10/04/2023	09/04/2023 6:30:00 pm	OTHERS	NEFT/BKIDY23100148385/NABA SALES/NABA SALES	CREDIT	17450.0	65270.75	
	10/04/2023	09/04/2023 6:30:00 pm	OTHERS	UPI/P2A/310098961509/C HAUHANA /Axis Bank/VIP TO	DEBIT	15211.0	50059.75	
	10/04/2023	09/04/2023 6:30:00 pm	OTHERS	UPI/P2A/310098999836/C HAUHANA /Axis Bank/MAMSA M	DEBIT	15500.0	34559.75	
	11/04/2023	10/04/2023 6:30:00 pm	OTHERS	UPI/P2M/346122804018/P honePe/Yes Bank /Payment	DEBIT	170.0	34389.75	
	11/04/2023	10/04/2023 6:30:00 pm	OTHERS	UPI/P2A/310117402772/C hudasama/State Ban/UPI	DEBIT	100.0	34289.75	
	11/04/2023	10/04/2023 6:30:00 pm	OTHERS	UPI/P2M/310130526861/b illdesk/ICICI Ban/UPI	DEBIT	209.0	34080.75	
	11/04/2023	10/04/2023 6:30:00 pm	OTHERS	IMPS/P2A/310119843214/ISHTRAJS/CENTRALB/BillP avm	CREDIT	34890.0	68970.75	



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Account Number : XXXXXXXXXXXX7090  
fiType : deposit

#### TRANSACTIONS

Trxn ID	Value Date	Transaction Time	Mode	Narration	Type	Amount	Current Balance	Reference
	11/04/2023	10/04/2023 6:30:00 pm	OTHERS	UPI/P2A/310169/46398/B ank Acco/State Ban/Pavment	DEBIT	21000.0	47970.75	
	12/04/2023	11/04/2023 6:30:00 pm	OTHERS	UPI/P2A/31024/142815/C HAUHANA /Axis Bank/VIP TO	DEBIT	16230.0	31740.75	
	12/04/2023	11/04/2023 6:30:00 pm	OTHERS	UPI/P2A/310248995583/V IPUL RAM/Bank of B/UPI	DEBIT	4000.0	27740.75	
	12/04/2023	11/04/2023 6:30:00 pm	OTHERS	UPI/P2M/3468169/3459/P honePe/Yes Bank /Pavment	DEBIT	180.0	27560.75	
	12/04/2023	11/04/2023 6:30:00 pm	OTHERS	UPI/P2M/3102/6592822/ RELIANCE /HDFC BANK/Pavment	DEBIT	3000.0	24560.75	
	12/04/2023	11/04/2023 6:30:00 pm	OTHERS	NEFT/N10223241582982 4/DEVKRUPA INTERNATIONAL/FREI	CREDIT	4400.0	28960.75	
	12/04/2023	11/04/2023 6:30:00 pm	OTHERS	NEFT/N10223241584312 9/DEVKRUPA INTERNATIONAL/5400	CREDIT	13040.0	42000.75	
	12/04/2023	11/04/2023 6:30:00 pm	OTHERS	UPI/P2A/31024184021// Mrs DHIRA/Central B/Pavment	DEBIT	100.0	41900.75	
	12/04/2023	11/04/2023 6:30:00 pm	OTHERS	UPI/P2A/310271586277/T ADVI AS/State Ban/UPI	DEBIT	18000.0	23900.75	
	13/04/2023	12/04/2023 6:30:00 pm	OTHERS	UPI/P2A/310378018371/C HUDASAMA/State Ban/UPI	DEBIT	10000.0	13900.75	
	13/04/2023	12/04/2023 6:30:00 pm	OTHERS	UPI/P2A/346931688/12/K IRANKUMA/State Ban/Pavment	DEBIT	2000.0	11900.75	



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fiType : deposit

#### TRANSACTIONS

Trxn ID	Value Date	Transaction Time	Mode	Narration	Type	Amount	Current Balance	Reference
	13/04/2023	12/04/2023 6:30:00 pm	OTHERS	NEFI/BKIDY231034 / 698 /NABA SALES/NABA SALES	CREDIT	23850.0	35750.75	
	14/04/2023	13/04/2023 6:30:00 pm	OTHERS	UPI/P2A/3104 /553 /945/B ank Acco/Central B/Pavment	DEBIT	6720.0	29030.75	
	14/04/2023	13/04/2023 6:30:00 pm	OTHERS	UPI/P2A/34 /034436548/G IRIRAJSI/State Ban/Pavment	DEBIT	200.0	28830.75	
	14/04/2023	13/04/2023 6:30:00 pm	OTHERS	UPI/P2A/34 /044 /21051/S HIVRAJSI/State Ban/Pavment	DEBIT	5000.0	23830.75	
	14/04/2023	13/04/2023 6:30:00 pm	OTHERS	UPI/P2A/34 /0854589 /0/B ALDEVSIN/State Ban/Pavment	DEBIT	8600.0	15230.75	
	14/04/2023	13/04/2023 6:30:00 pm	OTHERS	UPI/P2M/34 /065 /04 /01/P honePe/Yes Bank /Pavment	DEBIT	180.0	15050.75	
	15/04/2023	14/04/2023 6:30:00 pm	OTHERS	UPI/P2M/34 /111235068/P honePe/Yes Bank /Pavment	DEBIT	181.0	14869.75	
	15/04/2023	14/04/2023 6:30:00 pm	OTHERS	UPI/P2M/34 /13 / /01 /58/P honePe/Yes Bank /Pavment	DEBIT	302.0	14567.75	
	15/04/2023	14/04/2023 6:30:00 pm	OTHERS	UPI/P2A/34 /115182503/N IRMAISIN/State Ban/Pavment	DEBIT	200.0	14367.75	
	15/04/2023	14/04/2023 6:30:00 pm	OTHERS	NEFI/BKIDY23105116553 /NABA SALES/NABA SALES	CREDIT	39450.0	53817.75	
	15/04/2023	14/04/2023 6:30:00 pm	OTHERS	GST @18% on Charge	DEBIT	126.0	53691.75	



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TRANSACTIONS

Trxn ID	Value Date	Transaction Time	Mode	Narration	Type	Amount	Current Balance	Reference
	15/04/2023	14/04/2023 6:30:00 pm	OTHERS	Consolidated Charges for A/c	DEBIT	700.0	52991.75	
	16/04/2023	15/04/2023 6:30:00 pm	OTHERS	UPI/P2A/34 / 232 / 05224 / MAHENDRAS/HDFC BANK/Pavment	DEBIT	5000.0	47991.75	
	16/04/2023	15/04/2023 6:30:00 pm	OTHERS	UPI/P2A/34 / 263630184/B HAGIRATH/State Ban/Pavment	DEBIT	1200.0	46791.75	
	16/04/2023	15/04/2023 6:30:00 pm	OTHERS	IMPS/P2A/31061 / 8 / 2891 / RZPXPRIV/ICICIBAN/EPICT USS	CREDIT	1.0	46792.75	
	16/04/2023	15/04/2023 6:30:00 pm	OTHERS	UPI/P2A/310610215610/A NIRUDHDH/State Ban/UPI	DEBIT	500.0	46292.75	
	16/04/2023	15/04/2023 6:30:00 pm	OTHERS	UPI/P2A/310611486730/B HAGIRATH/Bank of B/UPI	DEBIT	1000.0	45292.75	
	17/04/2023	16/04/2023 6:30:00 pm	OTHERS	UPI/P2A/310 / 223 / 0210/C HAUHANA /Axis Bank/GJ04AT9	DEBIT	17616.0	27676.75	
	17/04/2023	16/04/2023 6:30:00 pm	OTHERS	UPI/P2A/310 / 22408861/C HAUHANA /Axis Bank/GJ04AW6	DEBIT	23350.0	4326.75	
	17/04/2023	16/04/2023 6:30:00 pm	OTHERS	NEFT/BKIDY2310 / 832 / 99 / NABA SALES/NABA SALES	CREDIT	41850.0	46176.75	
	17/04/2023	16/04/2023 6:30:00 pm	OTHERS	NEFT/AMCB23041 / 002588/VIDHI ENTERPRISE///URGENT/	CREDIT	14700.0	60876.75	
	17/04/2023	16/04/2023 6:30:00 pm	OTHERS	UPI/P2A/34 / 3 / 8360823/G OHIL YAS/State Ban/Pavment	DEBIT	13500.0	47376.75	



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#### TRANSACTIONS

Trxn ID	Value Date	Transaction Time	Mode	Narration	Type	Amount	Current Balance	Reference
	17/04/2023	16/04/2023 6:30:00 pm	OTHERS	UPI/P2M/34 / 382139822/P honePe/Yes Bank /Pavment	DEBIT	180.0	47196.75	
	17/04/2023	16/04/2023 6:30:00 pm	OTHERS	UPI/P2A/310733020939/J ani Jign/State Ban/UPI	DEBIT	1000.0	46196.75	
	17/04/2023	16/04/2023 6:30:00 pm	OTHERS	UPI/P2M/310 / 91454620/ Rajeshwar/Paytm Pav/Pavment	DEBIT	2500.0	43696.75	
	18/04/2023	17/04/2023 6:30:00 pm	OTHERS	UPI/P2M/310840085468/J AY BHAVA/Axis Bank/Pavment	DEBIT	1000.0	42696.75	
	18/04/2023	17/04/2023 6:30:00 pm	OTHERS	UPI/P2A/34 / 45429 / 0 / 4/ MAHENDRAS/HDFC BANK/Pavment	DEBIT	12881.0	29815.75	
	18/04/2023	17/04/2023 6:30:00 pm	OTHERS	UPI/P2A/34 / 4303 / 1155/A DVANI JA/ICICI Ban/Pavment	DEBIT	1.0	29814.75	
	18/04/2023	17/04/2023 6:30:00 pm	OTHERS	UPI/P2A/34 / 455869061/A DVANI JA/ICICI Ban/Pavment	DEBIT	21375.0	8439.75	
	18/04/2023	17/04/2023 6:30:00 pm	OTHERS	Excess charge reversed- Mar23	CREDIT	118.0	8557.75	
	18/04/2023	17/04/2023 6:30:00 pm	OTHERS	UPI/P2A/34 / 4829095 / 3/G OHIL JAY/State Ban/Pavment	DEBIT	8500.0	57.75	
	19/04/2023	18/04/2023 6:30:00 pm	OTHERS	IMPS/P2A/3109081260 / 9/ ISHTRAJS/CENTRALB/Dep ositT	CREDIT	21800.0	21857.75	
	19/04/2023	18/04/2023 6:30:00 pm	OTHERS	UPI/P2A/31098 / 463651/B ank Acco/Central B/Pavment	DEBIT	1900.0	19957.75	



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TRANSACTIONS

Trxn ID	Value Date	Transaction Time	Mode	Narration	Type	Amount	Current Balance	Reference
	19/04/2023	18/04/2023 6:30:00 pm	OTHERS	UPI/P2A/310985601426/D IPPAKSIN/Bank of I/UPI	DEBIT	17500.0	2457.75	
	19/04/2023	18/04/2023 6:30:00 pm	OTHERS	UPI/P2A/34 / 5884 / 3929/N IRMAISIN/State Ban/Pavment	DEBIT	700.0	1757.75	
	20/04/2023	19/04/2023 6:30:00 pm	OTHERS	UPI/P2M/34 / 608148305/P honePe/Yes Bank /Pavment	DEBIT	181.0	1576.75	
	20/04/2023	19/04/2023 6:30:00 pm	OTHERS	UPI/P2A/34 / 653250198/J AYDIP GA/Bank of B/Pavment	DEBIT	260.0	1316.75	
	20/04/2023	19/04/2023 6:30:00 pm	OTHERS	UPI/P2A/34 / 669501 / 19/J AYDIP GA/Bank of B/Pavment	DEBIT	55.0	1261.75	
	20/04/2023	19/04/2023 6:30:00 pm	OTHERS	UPI/P2A/3110 / 2951 / 20/I ARA DEVI/Union Ban/Pavment	DEBIT	625.0	636.75	
	20/04/2023	19/04/2023 6:30:00 pm	OTHERS	UPI/P2A/311030115788/G OHIL MAH/Bank of B/UPI	DEBIT	100.0	536.75	
	21/04/2023	20/04/2023 6:30:00 pm	OTHERS	UPI/P2M/34 / / 56814212/P honePe/Yes Bank /Pavment	DEBIT	190.0	346.75	
	23/04/2023	22/04/2023 6:30:00 pm	OTHERS	UPI/P2A/311384278914/ Miss DARS/Central B/UPI	DEBIT	300.0	46.75	
	24/04/2023	23/04/2023 6:30:00 pm	OTHERS	NEF I /BKIDY23114349822 /NABA SALES/NABA SALES	CREDIT	16980.0	17026.75	
	24/04/2023	23/04/2023 6:30:00 pm	OTHERS	UPI/P2A/348104831962/D IPPAKSIN/Bank of I/UPI	DEBIT	15355.0	1671.75	



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fiType : deposit

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Trxn ID	Value Date	Transaction Time	Mode	Narration	Type	Amount	Current Balance	Reference
	25/04/2023	24/04/2023 6:30:00 pm	OTHERS	UPI/P2M/348114124209/P honePe/Yes Bank /Pavment	DEBIT	190.0	1481.75	
	26/04/2023	25/04/2023 6:30:00 pm	OTHERS	UPI/P2A/348240862214/G OHIL ISH/State Ban/Pavment	CREDIT	1600.0	3081.75	
	26/04/2023	25/04/2023 6:30:00 pm	OTHERS	UPI/P2M/348268090641/P honePe/Yes Bank /Pavment	DEBIT	100.0	2981.75	
	26/04/2023	25/04/2023 6:30:00 pm	OTHERS	UPI/P2A/348203858021/V IPUL RAM/Bank of B/Pavment	DEBIT	2800.0	181.75	
	28/04/2023	27/04/2023 6:30:00 pm	OTHERS	IMPS/P2A/311809332106/ ISHTRAJS/CENTRALB/Dep ositT	CREDIT	5500.0	5681.75	
	28/04/2023	27/04/2023 6:30:00 pm	OTHERS	UPI/P2M/348493381220/P honePe/Yes Bank /Pavment	DEBIT	190.0	5491.75	
	28/04/2023	27/04/2023 6:30:00 pm	OTHERS	UPI/P2A/348420372670/C HUDASAMA/State Ban/UPI	DEBIT	5000.0	491.75	
	28/04/2023	27/04/2023 6:30:00 pm	OTHERS	UPI/P2M/348414853841/ Bharti Ai/Yes Bank /Pavment	DEBIT	241.0	250.75	
	29/04/2023	28/04/2023 6:30:00 pm	OTHERS	UPI/P2M/311950986722/Ji o/Paytm Pay/Oid20969	DEBIT	29.4	221.35	
	29/04/2023	28/04/2023 6:30:00 pm	OTHERS	IMPS/P2A/311910360645/ ISHTRAJS/CENTRALB/Dep ositT	CREDIT	15000.0	15221.35	
	29/04/2023	28/04/2023 6:30:00 pm	OTHERS	UPI/P2A/311949202522/D EVRAJBHA/HDFC BANK/Pavment	DEBIT	4000.0	11221.35	



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fiType : deposit

### TRANSACTIONS

Trxn ID	Value Date	Transaction Time	Mode	Narration	Type	Amount	Current Balance	Reference
	29/04/2023	28/04/2023 6:30:00 pm	OTHERS	UPI/P2M/3485903285/5/P honePe/Yes Bank /Pavment	DEBIT	190.0	11031.35	
	29/04/2023	28/04/2023 6:30:00 pm	OTHERS	UPI/P2A/3119/0181389/B ank Acco/State Ban/Pavment	DEBIT	3000.0	8031.35	
	29/04/2023	28/04/2023 6:30:00 pm	OTHERS	NEFI/BKIDY231196/5382 /NABA SALES/NABA SALES	CREDIT	20960.0	28991.35	
	01/05/2023	30/04/2023 6:30:00 pm	OTHERS	UPI/P2A/3121/68328/2/ Mr ISHTRA/Central B/Pavment	DEBIT	20000.0	8991.35	
	01/05/2023	30/04/2023 6:30:00 pm	OTHERS	NEFI/N12123243931129 7/DEVKRUPA INTERNATIONAL/TANS	CREDIT	2660.0	11651.35	
	01/05/2023	30/04/2023 6:30:00 pm	OTHERS	NEFI/N1212324393001/ 3/DEVKRUPA INTERNATIONAL/FREI	CREDIT	5740.0	17391.35	
	01/05/2023	30/04/2023 6:30:00 pm	OTHERS	NEFI/N121232439320/6 8/DEVKRUPA INTERNATIONAL/FREI	CREDIT	8100.0	25491.35	
	01/05/2023	30/04/2023 6:30:00 pm	OTHERS	IMPS/P2A/312118424622/ ISHTRAJS/CENTRALB/Dep ositT	CREDIT	20000.0	45491.35	
	01/05/2023	30/04/2023 6:30:00 pm	OTHERS	NEFI/BKIDY23121/96152 /NABA SALES/NABA SALES	CREDIT	17000.0	62491.35	
	01/05/2023	30/04/2023 6:30:00 pm	OTHERS	UPI/P2A/348/1/506901/G OHIL GAN/Union Ban/GJ04AW5	DEBIT	20573.0	41918.35	
	01/05/2023	30/04/2023 6:30:00 pm	OTHERS	UPI/P2A/348/55411335/G OHIL GAN/Union Ban/GJ10Z75	DEBIT	16440.0	25478.35	





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	02/05/2023	01/05/2023 6:30:00 pm	OTHERS	UPI/P2M/312259228651/Vi/Paytm Pay/Oid20942	DEBIT	19.2	25459.15	
	02/05/2023	01/05/2023 6:30:00 pm	OTHERS	UPI/P2A/312264802096/B ank Acco/State Ban/Pavment	DEBIT	5000.0	20459.15	
	02/05/2023	01/05/2023 6:30:00 pm	OTHERS	UPI/P2A/312256934022/C hudasama/State Ban/UPI	DEBIT	500.0	19959.15	
	02/05/2023	01/05/2023 6:30:00 pm	OTHERS	NEFI/BKIDY231224 /0482 /NABA SALES/NABA SALES	CREDIT	16490.0	36449.15	
	02/05/2023	01/05/2023 6:30:00 pm	OTHERS	UPI/P2A/348851229469/B ALDEVSIN/State Ban/Pavment	DEBIT	7052.0	29397.15	
	03/05/2023	02/05/2023 6:30:00 pm	OTHERS	UPI/P2A/312392 /43283/P RAVANSH /Bank of B/Pavment	DEBIT	499.0	28898.15	
	03/05/2023	02/05/2023 6:30:00 pm	OTHERS	UPI/P2M/348904111069/P honePe/Yes Bank /Pavment	DEBIT	250.0	28648.15	
	03/05/2023	02/05/2023 6:30:00 pm	OTHERS	NEFI/BKIDY23123456226 /NABA SALES/NABA SALES	CREDIT	10000.0	38648.15	
	04/05/2023	03/05/2023 6:30:00 pm	OTHERS	UPI/P2A/312455 /3282 /R AJ CHAMU/IDBI Bank/Pavment	DEBIT	1000.0	37648.15	
	04/05/2023	03/05/2023 6:30:00 pm	OTHERS	UPI/P2M/349099135 /00/P honePe/Yes Bank /Pavment	DEBIT	190.0	37458.15	
	04/05/2023	03/05/2023 6:30:00 pm	OTHERS	UPI/P2A/312568914524/S ARVAIYA /Axis Bank/Pavment	DEBIT	3000.0	34458.15	



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	04/05/2023	03/05/2023 6:30:00 pm	OTHERS	UPI/P2A/312514434711/D IPPAKSIN/Bank of I/UPI	DEBIT	16500.0	17958.15	
	05/05/2023	04/05/2023 6:30:00 pm	OTHERS	UPI/P2A/3125113411511 Mr JAYADI/Central B/Pavment	DEBIT	3000.0	14958.15	
	05/05/2023	04/05/2023 6:30:00 pm	OTHERS	UPI/P2M/349180484314/P honePe/Yes Bank /Pavment	DEBIT	221.0	14737.15	
	05/05/2023	04/05/2023 6:30:00 pm	OTHERS	UPI/P2M/312511215192/ Om Satyas/Paytm Pav/Pavment	DEBIT	500.0	14237.15	
	05/05/2023	04/05/2023 6:30:00 pm	OTHERS	UPI/P2A/312504415448/ Mr JAYADI/Central B/Pavment	DEBIT	1000.0	13237.15	
	05/05/2023	04/05/2023 6:30:00 pm	OTHERS	UPI/P2A/349108559218/A FTAB AYU/HDFC BANK/ALTAF K	DEBIT	4000.0	9237.15	
	06/05/2023	05/05/2023 6:30:00 pm	OTHERS	NEFT/BKIDY2312662248/ /NABA SALES/NABA SALES	CREDIT	19200.0	28437.15	
	07/05/2023	06/05/2023 6:30:00 pm	OTHERS	UPI/P2A/3493165986211/H ARPALSIN/State Ban/Pavment	DEBIT	10440.0	17997.15	
	08/05/2023	07/05/2023 6:30:00 pm	OTHERS	UPI/P2A/349458468850/G ADAI FIR/Axis Bank/Pavment	DEBIT	9500.0	8497.15	
	09/05/2023	08/05/2023 6:30:00 pm	OTHERS	UPI/P2A/312909019317/S URESHBHA/State Ban/UPI	DEBIT	5340.0	3157.15	
	09/05/2023	08/05/2023 6:30:00 pm	OTHERS	NEFT/BKIDY23129813002 /NABA SALES/NABA SALES	CREDIT	23280.0	26437.15	



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	09/05/2023	08/05/2023 6:30:00 pm	OTHERS	UPI/P2M/349579001636/P honePe/Yes Bank /Pavment	DEBIT	200.0	26237.15	
	09/05/2023	08/05/2023 6:30:00 pm	OTHERS	UPI/P2A/312923349426/ Mr JAYADI/Central B/Pavment	DEBIT	500.0	25737.15	
	09/05/2023	08/05/2023 6:30:00 pm	OTHERS	UPI/P2A/312929644315/C HUDASAMA/State Ban/UPI	DEBIT	5000.0	20737.15	
	09/05/2023	08/05/2023 6:30:00 pm	OTHERS	UPI/P2M/312960090313/b illdesk/ICICI Ban/UPI	DEBIT	239.0	20498.15	
	10/05/2023	09/05/2023 6:30:00 pm	OTHERS	UPI/P2M/349667169689/P honePe/Yes Bank /Pavment	DEBIT	153.0	20345.15	
	10/05/2023	09/05/2023 6:30:00 pm	OTHERS	UPI/P2A/313092288912/ Mr ISHTRA/Central B/Pavment	DEBIT	20000.0	345.15	
	10/05/2023	09/05/2023 6:30:00 pm	OTHERS	UPI/P2M/349667504781/P honePe/Yes Bank /Pavment	DEBIT	100.0	245.15	
	10/05/2023	09/05/2023 6:30:00 pm	OTHERS	NEFT/BKIDY23130886936 /NABA SALES/NABA SALES	CREDIT	17730.0	17975.15	
	10/05/2023	09/05/2023 6:30:00 pm	OTHERS	UPI/P2A/34961834827/V INUBHAI /State Ban/Pavment	DEBIT	2300.0	15675.15	
	11/05/2023	10/05/2023 6:30:00 pm	OTHERS	UPI/P2A/349771692048/G IRIRAJSI/State Ban/Pavment	DEBIT	1700.0	13975.15	
	11/05/2023	10/05/2023 6:30:00 pm	OTHERS	IMPS/P2A/313112683868/ ISHTRAJS/CENTRALB/Dep osit	CREDIT	20000.0	33975.15	



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### TRANSACTIONS

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	11/05/2023	10/05/2023 6:30:00 pm	OTHERS	NEFI/N131232456618/87/DEVKRUPA INTERNATIONAL/FREI	CREDIT	27184.0	61159.15	
	11/05/2023	10/05/2023 6:30:00 pm	OTHERS	NEFI/N1312324565896/O/HEM INDUSTRIES/FREIGHT	CREDIT	8216.0	69375.15	
	11/05/2023	10/05/2023 6:30:00 pm	OTHERS	UPI/P2A/313135638183/B ank Acco/HDFC BANK/Pavment	DEBIT	23280.0	46095.15	
	12/05/2023	11/05/2023 6:30:00 pm	OTHERS	UPI/P2A/3132019368/6/Mr JAYADI/Central B/Pavment	DEBIT	500.0	45595.15	
	12/05/2023	11/05/2023 6:30:00 pm	OTHERS	UPI/P2A/313253/29582/Mr JAYADI/Central B/Pavment	DEBIT	500.0	45095.15	
	12/05/2023	11/05/2023 6:30:00 pm	OTHERS	UPI/P2A/313246239040/Mrs LATAB/Central B/Pavment	DEBIT	6000.0	39095.15	
	12/05/2023	11/05/2023 6:30:00 pm	OTHERS	UPI/P2M/34980/668889/P honePe/Yes Bank /Pavment	DEBIT	200.0	38895.15	
	12/05/2023	11/05/2023 6:30:00 pm	OTHERS	UPI/P2M/349844/34200/P honePe/Yes Bank /Pavment	DEBIT	200.0	38695.15	
	12/05/2023	11/05/2023 6:30:00 pm	OTHERS	UPI/P2M/3498510/2/55/P honePe/Yes Bank /Pavment	DEBIT	200.0	38495.15	
	12/05/2023	11/05/2023 6:30:00 pm	OTHERS	UPI/P2M/349853925512/I DFC FAST/Paytm Pav/Oid2106	DEBIT	190.0	38305.15	
	12/05/2023	11/05/2023 6:30:00 pm	OTHERS	UPI/P2M/349822/48531/P honePe/Yes Bank /Pavment	DEBIT	100.0	38205.15	



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	12/05/2023	11/05/2023 6:30:00 pm	OTHERS	NEFT/AMCB230512001863/VIDHI ENTERPRISE///URGENT/	CREDIT	20000.0	58205.15	
	12/05/2023	11/05/2023 6:30:00 pm	OTHERS	UPI/P2A/313291982546/P honePe/Yes Bank /R02 Phon	CREDIT	100.0	58305.15	
	12/05/2023	11/05/2023 6:30:00 pm	OTHERS	UPI/P2A/313291984832/P honePe/Yes Bank /R02 Phon	CREDIT	200.0	58505.15	
	12/05/2023	11/05/2023 6:30:00 pm	OTHERS	UPI/P2M/349841619202/P honePe/Yes Bank /Pavment	DEBIT	100.0	58405.15	
	12/05/2023	11/05/2023 6:30:00 pm	OTHERS	UPI/P2M/349817082645/P honePe/Yes Bank /Pavment	DEBIT	100.0	58305.15	
	12/05/2023	11/05/2023 6:30:00 pm	OTHERS	UPI/P2A/313231418235/P astag Re/Paytm Pav/express	CREDIT	190.0	58495.15	
	12/05/2023	11/05/2023 6:30:00 pm	OTHERS	UPI/P2A/349808363858/C HAUHAN V/Axis Bank/UPI	DEBIT	17000.0	41495.15	
	12/05/2023	11/05/2023 6:30:00 pm	OTHERS	UPI/P2M/349815519292/P honePe/Yes Bank /Pavment	DEBIT	100.0	41395.15	
	13/05/2023	12/05/2023 6:30:00 pm	OTHERS	UPI/P2A/349946843291/G OHIL MAH/Axis Bank/Pavment	DEBIT	5000.0	36395.15	
	13/05/2023	12/05/2023 6:30:00 pm	OTHERS	UPI/P2M/313322594649/b illdesk/ICICI Ban/UPI	DEBIT	299.0	36096.15	
	13/05/2023	12/05/2023 6:30:00 pm	OTHERS	UPI/P2A/313300203026/P honePe/Yes Bank /R02 Phon	CREDIT	200.0	36296.15	



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	13/05/2023	12/05/2023 6:30:00 pm	OTHERS	UPI/P2A/313300203745/P honePe/Yes Bank /R02 Phon	CREDIT	100.0	36396.15	
	13/05/2023	12/05/2023 6:30:00 pm	OTHERS	UPI/P2A/313300205798/P honePe/Yes Bank /R02 Phon	CREDIT	200.0	36596.15	
	14/05/2023	13/05/2023 6:30:00 pm	OTHERS	UPI/P2A/350002823062/J ani Jign/State Ban/UPI	DEBIT	660.0	35936.15	
	14/05/2023	13/05/2023 6:30:00 pm	OTHERS	UPI/P2M/350038612687/P honePe/Yes Bank /Pavment	DEBIT	100.0	35836.15	
	14/05/2023	13/05/2023 6:30:00 pm	OTHERS	UPI/P2A/350042649802/G IRIRAJSI/State Ban/Pavment	DEBIT	2000.0	33836.15	
	14/05/2023	13/05/2023 6:30:00 pm	OTHERS	UPI/P2A/313594559306/C HAUHANA /Axis Bank/VIP TO	DEBIT	5400.0	28436.15	
	14/05/2023	13/05/2023 6:30:00 pm	OTHERS	UPI/P2A/313561456915/C HAUHANA /Axis Bank/VIP TO	DEBIT	4000.0	24436.15	
	14/05/2023	13/05/2023 6:30:00 pm	OTHERS	UPI/P2A/350160166349/C HAUHANA /Axis Bank/GJ 25 U	DEBIT	18833.0	5603.15	
	15/05/2023	14/05/2023 6:30:00 pm	OTHERS	UPI/P2M/350193345813/P honePe/Yes Bank /Pavment	DEBIT	200.0	5403.15	
	15/05/2023	14/05/2023 6:30:00 pm	OTHERS	NEF I/BKIDY23135944790 /NABA SALES/NABA SALES	CREDIT	17950.0	23353.15	
	15/05/2023	14/05/2023 6:30:00 pm	OTHERS	UPI/P2A/313559180650/S OLANKI K/Kotak Mah/UPI	DEBIT	1000.0	22353.15	



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	15/05/2023	14/05/2023 6:30:00 pm	OTHERS	UPI/P2A/313505398764/C HAUHANA /Axis Bank/UPI	DEBIT	17238.0	5115.15	
	16/05/2023	15/05/2023 6:30:00 pm	OTHERS	UPI/P2A/313661919192/ Mr JAYADI/Central B/Payment	DEBIT	2000.0	3115.15	
	16/05/2023	15/05/2023 6:30:00 pm	OTHERS	NEFT/32223885181DC/B ALVI INDUSTRIAL COR/BILL PAYM	CREDIT	6240.0	9355.15	
	16/05/2023	15/05/2023 6:30:00 pm	OTHERS	UPI/P2M/350239956581/P honePe/Yes Bank /Pavment	DEBIT	1000.0	8355.15	
	16/05/2023	15/05/2023 6:30:00 pm	OTHERS	NEFT/AMCB23051600354 2/VIDHI ENTERPRISE///URGENT/	CREDIT	20000.0	28355.15	
	16/05/2023	15/05/2023 6:30:00 pm	OTHERS	UPI/P2M/313653865081/ RELIANCE /HDFC BANK/Pavment	DEBIT	3000.0	25355.15	
	17/05/2023	16/05/2023 6:30:00 pm	OTHERS	UPI/P2M/350382998624/ Bharti Ai/Yes Bank /Pavment	DEBIT	157.0	25198.15	
	17/05/2023	16/05/2023 6:30:00 pm	OTHERS	UPI/P2A/350376864459/J ani Jign/State Ban/UPI	DEBIT	700.0	24498.15	
	17/05/2023	16/05/2023 6:30:00 pm	OTHERS	UPI/P2M/313130021650/ RELIANCE /HDFC BANK/Pavment	DEBIT	5000.0	19498.15	
	17/05/2023	16/05/2023 6:30:00 pm	OTHERS	NEFT/BKIDY23131418688 /NABA SALES/NABA SALES	CREDIT	14715.0	34213.15	
	18/05/2023	17/05/2023 6:30:00 pm	OTHERS	UPI/P2M/313895975758/b illdeskt/ICICI Ban/UPI	DEBIT	179.0	34034.15	



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fiType : deposit

TRANSACTIONS								
Trxn ID	Value Date	Transaction Time	Mode	Narration	Type	Amount	Current Balance	Reference
	18/05/2023	17/05/2023 6:30:00 pm	OTHERS	UPI/P2A/313835188963/B ank Acco/State Ban/Pavment	DEBIT	30000.0	4034.15	