



# The Kalupur Commercial Co.op. Bank Ltd.

BAREJA  
NEAR PANCHBHAG  
TIN BATTI  
BAREJA, AHMEDABAD- 382425

Phone :02718-233917 Fax :282229

Account Statement

MICR : 380126024

IFSC : KCCB0BRJ004

|   |                     |                         |      |
|---|---------------------|-------------------------|------|
| PRITI GRUH UDYOG<br>PRITIBEN APURVBHAI SHAH<br><br>6/A , PANCHSHIL SOCIETY , OPP SEVA SAMAJ<br>ITAL VILLAGE BAREJA , TAL DASCROI , DIST<br>AHMEDABAD-382425<br>AHMEDABAD - 382425 | Branch              | Sanction Limit          | ROI  |
|   | BAREJA              | 100000.00               | 0.00 |
|   | Account Number      | Drawing Power           |      |
|   | 00435200285         | 173600.00               |      |
|   | Type Of Account     | Period                  |      |
|   | HYPOTHECATION STOCK | 01-04-2022 - 31-08-2022 |      |

| Tran Date   | Value Date  | TR-Mode-Instr.No | Particulars   | Debit Amt. | Credit Amt. | Balance    |
|-------------|-------------|------------------|---|------------|-------------|------------|
|             |             |                  | Opening Balance   |            |             | 474,931.13 |
| 02-Apr-2022 | 01-Apr-2022 | T                | INET<br>IMPS/209109651490/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 5,500.00    | 480,431.13 |
| 02-Apr-2022 | 01-Apr-2022 | T                | INET<br>IMPS/209110225756/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 500.00      | 480,931.13 |
| 02-Apr-2022 | 01-Apr-2022 | T                | POST FROM PRITI GR<br>IMPS/209111033736/POST MASTER<br>AHM/SBIN0000301/8834 | 25,000.00  |             | 455,931.13 |
| 02-Apr-2022 | 01-Apr-2022 | T                | INET<br>IMPS/209111686715/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 1,000.00    | 456,931.13 |
| 02-Apr-2022 | 01-Apr-2022 | T                | INET<br>IMPS/209111891819/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 550.00      | 457,481.13 |
| 02-Apr-2022 | 01-Apr-2022 | T                | INET<br>IMPS/209114137656/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 500.00      | 457,981.13 |
| 02-Apr-2022 | 02-Apr-2022 | T                | IMPS DEC 31.03 209013026339   |            | 22,420.00   | 480,401.13 |
| 02-Apr-2022 | 01-Apr-2022 | T                | INET<br>IMPS/209117580704/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 500.00      | 480,901.13 |
| 02-Apr-2022 | 01-Apr-2022 | T                | INET<br>IMPS/209117682368/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 1,000.00    | 481,901.13 |
| 02-Apr-2022 | 01-Apr-2022 | T                | INET<br>IMPS/209119606708/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 500.00      | 482,401.13 |
| 02-Apr-2022 | 01-Apr-2022 | T                | INET<br>IMPS/209119783254/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 500.00      | 482,901.13 |
| 02-Apr-2022 | 01-Apr-2022 | T                | INET<br>IMPS/209121026531/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 500.00      | 483,401.13 |
| 02-Apr-2022 | 02-Apr-2022 | T                | DHIRUBHAI FROM RUP<br>IMPS/209212038047/DHIRAJLAL<br>CHHAG/ICIC0000068/8702 | 1,000.00   |             | 482,401.13 |
| 02-Apr-2022 | 02-Apr-2022 | T                | INET<br>IMPS/209212546589/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 450.00      | 482,851.13 |

You can now download your Account Statement in PDF format and print it in E-Banking. Select the 'Accounts' tab and thereafter the 'Balance & Transaction Info' then 'Account Statement'. Enter the necessary date range and download your Statement.

# The Kalupur Commercial Co.op. Bank Ltd.

BAREJA  
NEAR PANCHBHAG  
TIN BATTI

BAREJA, AHMEDABAD- 382425

Phone :02718-233917 Fax :282229

Account Statement

MICR : 380126024

IFSC : KCCB0BRJ004

PRITI GRUH UDYOG  
PRITIBEN APURVBHAI SHAH

6/A , PANCHSHIL SOCIETY , OPP SEVA SAMAJ  
ITAL VILLAGE BAREJA , TAL DASCROI , DIST  
AHMEDABAD-382425  
AHMEDABAD - 382425

|                     |                         |      |
|---------------------|-------------------------|------|
| Branch              | Sanction Limit          | ROI  |
| BAREJA              | 100000.00               | 0.00 |
| Account Number      | Drawing Power           |      |
| 00435200285         | 173600.00               |      |
| Type Of Account     | Period                  |      |
| HYPOTHECATION STOCK | 01-04-2022 - 31-08-2022 |      |

| Tran Date   | Value Date  | TR-Mode-<br>Instr.No | Particulars   | Debit Amt. | Credit Amt. | Balance           |
|-------------|-------------|----------------------|---|------------|-------------|-------------------|
|             |             |                      | <b>Balance B/F</b>                                      |            |             | <b>482,851.13</b> |
| 02-Apr-2022 | 02-Apr-2022 | T                    | INET<br>IMPS/209212780023/GOOGLEINDIADIGI/AX<br>B /2063 |            | 500.00      | 483,351.13        |
| 02-Apr-2022 | 02-Apr-2022 | T                    | INET<br>IMPS/209213069792/GOOGLEINDIADIGI/AX<br>B /2063 |            | 500.00      | 483,851.13        |
| 02-Apr-2022 | 02-Apr-2022 | T                    | INET<br>IMPS/209213167688/GOOGLEINDIADIGI/AX<br>B /2063 |            | 500.00      | 484,351.13        |
| 02-Apr-2022 | 02-Apr-2022 | T                    | INET<br>IMPS/209213278050/GOOGLEINDIADIGI/AX<br>B /2063 |            | 500.00      | 484,851.13        |
| 02-Apr-2022 | 02-Apr-2022 | L 000471             | ICLG:VIRAVA CHEMICALS                                   | 90,137.00  |             | 394,714.13        |
| 02-Apr-2022 | 02-Apr-2022 | T                    | INET<br>IMPS/209214511894/GOOGLEINDIADIGI/AX<br>B /2063 |            | 500.00      | 395,214.13        |
| 02-Apr-2022 | 02-Apr-2022 | T                    | INET<br>IMPS/209219033669/GOOGLEINDIADIGI/AX<br>B /2063 |            | 1.00        | 395,215.13        |
| 02-Apr-2022 | 02-Apr-2022 | T                    | INET<br>IMPS/209219058838/GOOGLEINDIADIGI/AX<br>B /2063 |            | 500.00      | 395,715.13        |
| 02-Apr-2022 | 02-Apr-2022 | T                    | INET<br>IMPS/209220557867/GOOGLEINDIADIGI/AX<br>B /2063 |            | 1,000.00    | 396,715.13        |
| 02-Apr-2022 | 02-Apr-2022 | T                    | INET<br>IMPS/209220568932/GOOGLEINDIADIGI/AX<br>B /2063 |            | 1,000.00    | 397,715.13        |
| 02-Apr-2022 | 02-Apr-2022 | T                    | INET<br>IMPS/209220602860/GOOGLEINDIADIGI/AX<br>B /2063 |            | 1,000.00    | 398,715.13        |
| 02-Apr-2022 | 02-Apr-2022 | T                    | INET<br>IMPS/209220665090/GOOGLEINDIADIGI/AX<br>B /2063 |            | 550.00      | 399,265.13        |
| 02-Apr-2022 | 02-Apr-2022 | T                    | INET<br>IMPS/209221986627/GOOGLEINDIADIGI/AX<br>B /2063 |            | 500.00      | 399,765.13        |
| 02-Apr-2022 | 02-Apr-2022 | T                    | INET<br>IMPS/209222475408/GOOGLEINDIADIGI/AX<br>B /2063 |            | 1,000.00    | 400,765.13        |
| 04-Apr-2022 | 03-Apr-2022 | T                    | INET<br>IMPS/209310703325/GOOGLEINDIADIGI/AX<br>B /2063 |            | 500.00      | 401,265.13        |
| 04-Apr-2022 | 03-Apr-2022 | T                    | INET<br>IMPS/209310890448/GOOGLEINDIADIGI/AX<br>B /2063 |            | 500.00      | 401,765.13        |

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BAREJA  
NEAR PANCHBHAG  
TIN BATTI

BAREJA, AHMEDABAD- 382425

Phone :02718-233917 Fax :282229

Account Statement

MICR : 380126024

IFSC : KCCB0BRJ004

PRITI GRUH UDYOG  
PRITIBEN APURVBHAI SHAH

6/A , PANCHSHIL SOCIETY , OPP SEVA SAMAJ  
ITAL VILLAGE BAREJA , TAL DASCROI , DIST  
AHMEDABAD-382425  
AHMEDABAD - 382425

|                     |                         |      |
|---------------------|-------------------------|------|
| Branch              | Sanction Limit          | ROI  |
| BAREJA              | 100000.00               | 0.00 |
| Account Number      | Drawing Power           |      |
| 00435200285         | 173600.00               |      |
| Type Of Account     | Period                  |      |
| HYPOTHECATION STOCK | 01-04-2022 - 31-08-2022 |      |

| Tran Date   | Value Date  | TR-Mode-<br>Instr.No | Particulars   | Debit Amt. | Credit Amt. | Balance           |
|-------------|-------------|----------------------|---|------------|-------------|-------------------|
|             |             |                      | <b>Balance B/F</b>                                      |            |             | <b>401,765.13</b> |
| 04-Apr-2022 | 03-Apr-2022 | T                    | INET<br>IMPS/209310021010/GOOGLEINDIADIGI/AX<br>B /2063 |            | 1,000.00    | 402,765.13        |
| 04-Apr-2022 | 03-Apr-2022 | T                    | INET<br>IMPS/209311522991/GOOGLEINDIADIGI/AX<br>B /2063 |            | 500.00      | 403,265.13        |
| 04-Apr-2022 | 03-Apr-2022 | T                    | INET<br>IMPS/209311568395/GOOGLEINDIADIGI/AX<br>B /2063 |            | 500.00      | 403,765.13        |
| 04-Apr-2022 | 03-Apr-2022 | T                    | INET<br>IMPS/209311632677/GOOGLEINDIADIGI/AX<br>B /2063 |            | 400.00      | 404,165.13        |
| 04-Apr-2022 | 03-Apr-2022 | T                    | INET<br>IMPS/209311660756/GOOGLEINDIADIGI/AX<br>B /2063 |            | 500.00      | 404,665.13        |
| 04-Apr-2022 | 03-Apr-2022 | T                    | INET<br>IMPS/209311768804/GOOGLEINDIADIGI/AX<br>B /2063 |            | 100.00      | 404,765.13        |
| 04-Apr-2022 | 03-Apr-2022 | T                    | INET<br>IMPS/209311823975/GOOGLEINDIADIGI/AX<br>B /2063 |            | 900.00      | 405,665.13        |
| 04-Apr-2022 | 03-Apr-2022 | T                    | INET<br>IMPS/209312000806/GOOGLEINDIADIGI/AX<br>B /2063 |            | 500.00      | 406,165.13        |
| 04-Apr-2022 | 03-Apr-2022 | T                    | INET<br>IMPS/209312041954/GOOGLEINDIADIGI/AX<br>B /2063 |            | 550.00      | 406,715.13        |
| 04-Apr-2022 | 03-Apr-2022 | T                    | INET<br>IMPS/209312208182/GOOGLEINDIADIGI/AX<br>B /2063 |            | 1,000.00    | 407,715.13        |
| 04-Apr-2022 | 03-Apr-2022 | T                    | INET<br>IMPS/209312367728/GOOGLEINDIADIGI/AX<br>B /2063 |            | 500.00      | 408,215.13        |
| 04-Apr-2022 | 03-Apr-2022 | T                    | INET<br>IMPS/209313762724/GOOGLEINDIADIGI/AX<br>B /2063 |            | 1,000.00    | 409,215.13        |
| 04-Apr-2022 | 03-Apr-2022 | T                    | INET<br>IMPS/209313767558/GOOGLEINDIADIGI/AX<br>B /2063 |            | 2,000.00    | 411,215.13        |
| 04-Apr-2022 | 03-Apr-2022 | T                    | INET<br>IMPS/209314971270/GOOGLEINDIADIGI/AX<br>B /2063 |            | 1.00        | 411,216.13        |
| 04-Apr-2022 | 03-Apr-2022 | T                    | INET<br>IMPS/209314999299/GOOGLEINDIADIGI/AX<br>B /2063 |            | 500.00      | 411,716.13        |
| 04-Apr-2022 | 03-Apr-2022 | T                    | INET<br>IMPS/209315464369/GOOGLEINDIADIGI/              |            | 500.00      | 412,216.13        |

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NEAR PANCHBHAG  
TIN BATTI

BAREJA, AHMEDABAD- 382425

Phone :02718-233917 Fax :282229

Account Statement

MICR : 380126024

IFSC : KCCB0BRJ004

PRITI GRUH UDYOG  
PRITIBEN APURVBHAI SHAH  
  
6/A , PANCHSHIL SOCIETY , OPP SEVA SAMAJ  
ITAL VILLAGE BAREJA , TAL DASCROI , DIST  
AHMEDABAD-382425  
AHMEDABAD - 382425

|                     |                         |      |
|---------------------|-------------------------|------|
| Branch              | Sanction Limit          | ROI  |
| BAREJA              | 100000.00               | 0.00 |
| Account Number      | Drawing Power           |      |
| 00435200285         | 173600.00               |      |
| Type Of Account     | Period                  |      |
| HYPOTHECATION STOCK | 01-04-2022 - 31-08-2022 |      |

| Tran Date   | Value Date  | TR-Mode-<br>Instr.No | Particulars   | Debit Amt. | Credit Amt. | Balance           |
|-------------|-------------|----------------------|---|------------|-------------|-------------------|
|             |             |                      | <b>Balance B/F</b>  |            |             | <b>412,216.13</b> |
| 04-Apr-2022 | 03-Apr-2022 | T                    | AXB /2063   |            | 500.00      |                   |
| 04-Apr-2022 | 03-Apr-2022 | T                    | INET<br>IMPS/209315527802/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 1,000.00    | 413,216.13        |
| 04-Apr-2022 | 03-Apr-2022 | T                    | INET<br>IMPS/209316649900/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 500.00      | 413,716.13        |
| 04-Apr-2022 | 03-Apr-2022 | T                    | INET<br>IMPS/209316681217/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 1,000.00    | 414,716.13        |
| 04-Apr-2022 | 03-Apr-2022 | T                    | UPI/CR/209317385192/ASHOKKUMAR/YESB<br>/08769140000190                      |            | 500.00      | 415,216.13        |
| 04-Apr-2022 | 03-Apr-2022 | T                    | INET<br>IMPS/209318353264/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 1.00        | 415,217.13        |
| 04-Apr-2022 | 03-Apr-2022 | T                    | INET<br>IMPS/209320536082/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 500.00      | 415,717.13        |
| 04-Apr-2022 | 03-Apr-2022 | T                    | INET<br>IMPS/209321134676/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 2,000.00    | 417,717.13        |
| 04-Apr-2022 | 03-Apr-2022 | T                    | INET<br>IMPS/209321140448/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 500.00      | 418,217.13        |
| 04-Apr-2022 | 04-Apr-2022 | T                    | INET<br>IMPS/209410904874/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 10.00       | 418,227.13        |
| 04-Apr-2022 | 04-Apr-2022 | T                    | INET<br>IMPS/209410937872/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 550.00      | 418,777.13        |
| 04-Apr-2022 | 04-Apr-2022 | T                    | INET<br>IMPS/209410945697/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 2,990.00    | 421,767.13        |
| 04-Apr-2022 | 04-Apr-2022 | T                    | INET<br>IMPS/209411304561/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 1,000.00    | 422,767.13        |
| 04-Apr-2022 | 04-Apr-2022 | T                    | INET<br>IMPS/209411533874/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 500.00      | 423,267.13        |
| 04-Apr-2022 | 04-Apr-2022 | T                    | INET<br>IMPS/209411551249/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 500.00      | 423,767.13        |
| 04-Apr-2022 | 04-Apr-2022 | T                    | POST FROM PRITI GR<br>IMPS/209412041769/POST MASTER<br>AHM/SBIN0000301/8834 | 30,000.00  |             | 393,767.13        |

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BAREJA  
NEAR PANCHBHAG  
TIN BATTI

BAREJA, AHMEDABAD- 382425

Phone :02718-233917 Fax :282229

Account Statement

MICR : 380126024

IFSC : KCCB0BRJ004

PRITI GRUH UDYOG  
PRITIBEN APURVBHAI SHAH

6/A , PANCHSHIL SOCIETY , OPP SEVA SAMAJ  
ITAL VILLAGE BAREJA , TAL DASCROI , DIST  
AHMEDABAD-382425  
AHMEDABAD - 382425

|                     |                         |      |
|---------------------|-------------------------|------|
| Branch              | Sanction Limit          | ROI  |
| BAREJA              | 100000.00               | 0.00 |
| Account Number      | Drawing Power           |      |
| 00435200285         | 173600.00               |      |
| Type Of Account     | Period                  |      |
| HYPOTHECATION STOCK | 01-04-2022 - 31-08-2022 |      |

| Tran Date   | Value Date  | TR-Mode-<br>Instr.No | Particulars   | Debit Amt. | Credit Amt. | Balance           |
|-------------|-------------|----------------------|---|------------|-------------|-------------------|
|             |             |                      | <b>Balance B/F</b>  |            |             | <b>393,767.13</b> |
| 04-Apr-2022 | 04-Apr-2022 | T                    | INET<br>IMPS/209413213920/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 550.00      | 394,317.13        |
| 04-Apr-2022 | 04-Apr-2022 | T                    | INET<br>IMPS/209413422761/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 1,000.00    | 395,317.13        |
| 04-Apr-2022 | 04-Apr-2022 | T                    | INET<br>IMPS/209415372957/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 1,000.00    | 396,317.13        |
| 04-Apr-2022 | 04-Apr-2022 | T                    | CHANDRIKA 114 FROM<br>IMPS/209416042589/CHANDRIKA<br>INDUS/GSCB0ADC001/6923 | 45,844.00  |             | 350,473.13        |
| 04-Apr-2022 | 04-Apr-2022 | T                    | INET<br>IMPS/209416628847/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 500.00      | 350,973.13        |
| 04-Apr-2022 | 04-Apr-2022 | T                    | INET<br>IMPS/209417914991/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 2,000.00    | 352,973.13        |
| 04-Apr-2022 | 04-Apr-2022 | T                    | UPI/CR/209484169081/RANVIJAY<br>/SBIN/00000010702044                        |            | 40,385.00   | 393,358.13        |
| 04-Apr-2022 | 04-Apr-2022 | T                    | YASH 90 FROM PRITI<br>IMPS/209417042885/YASH<br>GRAPHICS/BKID0002029/0451   | 47,554.00  |             | 345,804.13        |
| 04-Apr-2022 | 04-Apr-2022 | T                    | JAINAM FOR YASH<br>IMPS/209418042987/JAINAM APURVA<br>B/SBIN0013455/2453    | 15,000.00  |             | 330,804.13        |
| 04-Apr-2022 | 04-Apr-2022 | T                    | INET<br>IMPS/209418404208/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 500.00      | 331,304.13        |
| 04-Apr-2022 | 04-Apr-2022 | T                    | INET<br>IMPS/209418474319/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 500.00      | 331,804.13        |
| 04-Apr-2022 | 04-Apr-2022 | T                    | INET<br>IMPS/209419170862/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 1,000.00    | 332,804.13        |
| 04-Apr-2022 | 04-Apr-2022 | T                    | INET<br>IMPS/209420448173/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 1,000.00    | 333,804.13        |
| 05-Apr-2022 | 05-Apr-2022 | L                    | OCLG: 153478/STATE BANK OF INDIA  |            | 152,310.30  | 486,114.43        |
| 05-Apr-2022 | 05-Apr-2022 | L                    | OCLG: 130/BANK OF BARODA  |            | 2,832.00    | 488,946.43        |
| 05-Apr-2022 | 05-Apr-2022 | T                    | INET<br>IMPS/209511196400/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 500.00      | 489,446.43        |

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NEAR PANCHBHAG  
TIN BATTI

BAREJA, AHMEDABAD- 382425

Phone :02718-233917 Fax :282229

Account Statement

MICR : 380126024

IFSC : KCCB0BRJ004

PRITI GRUH UDYOG  
PRITIBEN APURVBHAI SHAH

6/A , PANCHSHIL SOCIETY , OPP SEVA SAMAJ  
ITAL VILLAGE BAREJA , TAL DASCROI , DIST  
AHMEDABAD-382425  
AHMEDABAD - 382425

|                     |                         |      |
|---------------------|-------------------------|------|
| Branch              | Sanction Limit          | ROI  |
| BAREJA              | 100000.00               | 0.00 |
| Account Number      | Drawing Power           |      |
| 00435200285         | 173600.00               |      |
| Type Of Account     | Period                  |      |
| HYPOTHECATION STOCK | 01-04-2022 - 31-08-2022 |      |

| Tran Date   | Value Date  | TR-Mode-<br>Instr.No | Particulars   | Debit Amt. | Credit Amt. | Balance           |
|-------------|-------------|----------------------|---|------------|-------------|-------------------|
|             |             |                      | <b>Balance B/F</b>  |            |             | <b>489,446.43</b> |
| 05-Apr-2022 | 05-Apr-2022 | T                    | INET<br>IMPS/209511232078/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 1,000.00    | 490,446.43        |
| 05-Apr-2022 | 05-Apr-2022 | T                    | INET<br>IMPS/209511332664/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 500.00      | 490,946.43        |
| 05-Apr-2022 | 05-Apr-2022 | T                    | INET<br>IMPS/209511468442/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 3,600.00    | 494,546.43        |
| 05-Apr-2022 | 05-Apr-2022 | T                    | POST FROM PRITI GR<br>IMPS/209512045193/POST MASTER<br>AHM/SBIN0000301/8834 | 25,000.00  |             | 469,546.43        |
| 05-Apr-2022 | 05-Apr-2022 | T                    | POST FROM PRITI GR<br>IMPS/209512045891/POST MASTER<br>AHM/SBIN0000301/8834 | 25,000.00  |             | 444,546.43        |
| 05-Apr-2022 | 05-Apr-2022 | T                    | INET<br>IMPS/209512948682/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 500.00      | 445,046.43        |
| 05-Apr-2022 | 05-Apr-2022 | T                    | INET<br>IMPS/209512058248/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 500.00      | 445,546.43        |
| 05-Apr-2022 | 05-Apr-2022 | T                    | INET<br>IMPS/209513331721/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 1,000.00    | 446,546.43        |
| 05-Apr-2022 | 05-Apr-2022 | L 000474             | ICLG:KOSHTI JAY   | 25,000.00  |             | 421,546.43        |
| 05-Apr-2022 | 05-Apr-2022 | T                    | INET<br>IMPS/209513563915/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 500.00      | 422,046.43        |
| 05-Apr-2022 | 05-Apr-2022 | T                    | INET<br>IMPS/209513615274/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 500.00      | 422,546.43        |
| 05-Apr-2022 | 05-Apr-2022 | T                    | INET<br>IMPS/209514846492/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 500.00      | 423,046.43        |
| 05-Apr-2022 | 05-Apr-2022 | T                    | INET<br>IMPS/209514873780/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 500.00      | 423,546.43        |
| 05-Apr-2022 | 05-Apr-2022 | T                    | INET<br>IMPS/209514969445/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 1,000.00    | 424,546.43        |
| 05-Apr-2022 | 05-Apr-2022 | T                    | INET<br>IMPS/209517695055/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 500.00      | 425,046.43        |
| 05-Apr-2022 | 05-Apr-2022 | T                    | INET<br>IMPS/209517792896/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 500.00      | 425,546.43        |

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# The Kalupur Commercial Co.op. Bank Ltd.

BAREJA  
NEAR PANCHBHAG  
TIN BATTI  
BAREJA, AHMEDABAD- 382425

Phone :02718-233917 Fax :282229

Account Statement

MICR : 380126024

IFSC : KCCB0BRJ004

PRITI GRUH UDYOG  
PRITIBEN APURVBHAI SHAH  
  
6/A , PANCHSHIL SOCIETY , OPP SEVA SAMAJ  
ITAL VILLAGE BAREJA , TAL DASCROI , DIST  
AHMEDABAD-382425  
AHMEDABAD - 382425

|                     |                         |      |
|---------------------|-------------------------|------|
| Branch              | Sanction Limit          | ROI  |
| BAREJA              | 100000.00               | 0.00 |
| Account Number      | Drawing Power           |      |
| 00435200285         | 173600.00               |      |
| Type Of Account     | Period                  |      |
| HYPOTHECATION STOCK | 01-04-2022 - 31-08-2022 |      |

| Tran Date   | Value Date  | TR-Mode-<br>Instr.No | Particulars   | Debit Amt. | Credit Amt. | Balance           |
|-------------|-------------|----------------------|---|------------|-------------|-------------------|
|             |             |                      | <b>Balance B/F</b>  |            |             | <b>425,546.43</b> |
| 05-Apr-2022 | 05-Apr-2022 | T                    | INET<br>IMPS/209517834223/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 500.00      | 426,046.43        |
| 05-Apr-2022 | 05-Apr-2022 | T                    | INET<br>IMPS/209517999871/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 1,000.00    | 427,046.43        |
| 06-Apr-2022 | 05-Apr-2022 | T                    | IMPS TCC 05/04/2022 209515170843  |            | 500.00      | 427,546.43        |
| 06-Apr-2022 | 06-Apr-2022 | T                    | INET<br>IMPS/209609840450/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 500.00      | 428,046.43        |
| 06-Apr-2022 | 06-Apr-2022 | T                    | POST FROM PRITI GR<br>IMPS/209610050552/POST MASTER<br>AHM/SBIN0000301/8834 | 25,000.00  |             | 403,046.43        |
| 06-Apr-2022 | 06-Apr-2022 | T                    | INET<br>IMPS/209610591162/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 500.00      | 403,546.43        |
| 06-Apr-2022 | 06-Apr-2022 | T                    | INET<br>IMPS/209611705078/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 2,000.00    | 405,546.43        |
| 06-Apr-2022 | 06-Apr-2022 | T                    | INET<br>IMPS/209611778548/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 2,600.00    | 408,146.43        |
| 06-Apr-2022 | 06-Apr-2022 | T                    | INET<br>IMPS/209611861392/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 3,000.00    | 411,146.43        |
| 06-Apr-2022 | 06-Apr-2022 | T                    | INET<br>IMPS/209611012140/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 1,000.00    | 412,146.43        |
| 06-Apr-2022 | 06-Apr-2022 | T                    | IMPS DEC 05.04 209512045891   |            | 25,000.00   | 437,146.43        |
| 06-Apr-2022 | 06-Apr-2022 | T                    | INET<br>IMPS/209613564281/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 500.00      | 437,646.43        |
| 06-Apr-2022 | 06-Apr-2022 | T                    | INET<br>IMPS/209614002192/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 550.00      | 438,196.43        |
| 06-Apr-2022 | 06-Apr-2022 | T                    | INET<br>IMPS/209614028326/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 500.00      | 438,696.43        |
| 06-Apr-2022 | 06-Apr-2022 | T                    | GAUTAM 1687 FROM P<br>IMPS/209614051405/GAUTAM<br>STORES/KKBK0002563/8410   | 17,582.00  |             | 421,114.43        |
| 06-Apr-2022 | 06-Apr-2022 | T                    | GAUTAM 1706 FROM P<br>IMPS/209614051412/GAUTAM<br>STORES/KKBK0002563/8410   | 2,862.00   |             | 418,252.43        |

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# The Kalupur Commercial Co.op. Bank Ltd.

BAREJA  
NEAR PANCHBHAG  
TIN BATTI

BAREJA, AHMEDABAD- 382425

Phone :02718-233917 Fax :282229

Account Statement

MICR : 380126024

IFSC : KCCB0BRJ004

|  |
|--|
| PRITI GRUH UDYOG<br>PRITIBEN APURVBHAI SHAH  |
| 6/A , PANCHSHIL SOCIETY , OPP SEVA SAMAJ<br>ITAL VILLAGE BAREJA , TAL DASCROI , DIST<br>AHMEDABAD-382425<br>AHMEDABAD - 382425 |

|                     |                         |      |
|---------------------|-------------------------|------|
| Branch              | Sanction Limit          | ROI  |
| BAREJA              | 100000.00               | 0.00 |
| Account Number      | Drawing Power           |      |
| 00435200285         | 173600.00               |      |
| Type Of Account     | Period                  |      |
| HYPOTHECATION STOCK | 01-04-2022 - 31-08-2022 |      |

| Tran Date   | Value Date  | TR-Mode-<br>Instr.No | Particulars   | Debit Amt. | Credit Amt. | Balance           |
|-------------|-------------|----------------------|---|------------|-------------|-------------------|
|             |             |                      | <b>Balance B/F</b>  |            |             | <b>418,252.43</b> |
| 06-Apr-2022 | 06-Apr-2022 | T                    | NILK POLY 808 FROM<br>IMPS/209614051416/NILKANTH POLY<br>P/UTIB0000664/7969 | 15,930.00  |             | 402,322.43        |
| 06-Apr-2022 | 06-Apr-2022 | T                    | NILK POLY 31FROM P<br>IMPS/209614051419/NILKANTH POLY<br>P/UTIB0000664/7969 | 9,000.00   |             | 393,322.43        |
| 06-Apr-2022 | 06-Apr-2022 | T                    | CHANDRIKA 119 FROM<br>IMPS/209615051423/CHANDRIKA<br>INDUS/GSCB0ADC001/6923 | 49,855.00  |             | 343,467.43        |
| 06-Apr-2022 | 06-Apr-2022 | T                    | INET<br>IMPS/209615323986/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 500.00      | 343,967.43        |
| 06-Apr-2022 | 06-Apr-2022 | T                    | GAUTAM ADD 22 FROM<br>IMPS/209615051514/GAUTAM<br>STORES/KKBK0002563/8410   | 2,385.00   |             | 341,582.43        |
| 06-Apr-2022 | 06-Apr-2022 | T                    | INET<br>IMPS/209615528852/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 1,500.00    | 343,082.43        |
| 06-Apr-2022 | 06-Apr-2022 | T                    | INET<br>IMPS/209615530650/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 500.00      | 343,582.43        |
| 06-Apr-2022 | 06-Apr-2022 | T                    | PERRY T FROM PRITI<br>IMPS/209616051597/PERRY TRADDING<br>/ICIC0000011/1877 | 75,000.00  |             | 268,582.43        |
| 06-Apr-2022 | 06-Apr-2022 | T                    | PERRY T FROM PRITI<br>IMPS/209616051601/PERRY TRADDING<br>/ICIC0000011/1877 | 75,745.00  |             | 192,837.43        |
| 06-Apr-2022 | 06-Apr-2022 | T                    | INET<br>IMPS/209616617188/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 500.00      | 193,337.43        |
| 06-Apr-2022 | 06-Apr-2022 | T                    | INET<br>IMPS/209617845625/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 500.00      | 193,837.43        |
| 07-Apr-2022 | 06-Apr-2022 | T                    | INET<br>IMPS/209623240300/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 3,000.00    | 196,837.43        |
| 07-Apr-2022 | 07-Apr-2022 | T                    | INET<br>IMPS/209708036706/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 500.00      | 197,337.43        |
| 07-Apr-2022 | 07-Apr-2022 | T                    | INET<br>IMPS/209711815387/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 500.00      | 197,837.43        |
| 07-Apr-2022 | 07-Apr-2022 | T                    | INET<br>IMPS/209711851321/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 500.00      | 198,337.43        |
| 07-Apr-2022 | 07-Apr-2022 | T                    | INET<br>IMPS/209711893132/GOOGLEINDIADIGI/                                  |            | 500.00      | 198,837.43        |

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# The Kalupur Commercial Co.op. Bank Ltd.

BAREJA  
NEAR PANCHBHAG  
TIN BATTI

BAREJA, AHMEDABAD- 382425

Phone :02718-233917 Fax :282229

Account Statement

MICR : 380126024

IFSC : KCCB0BRJ004

PRITI GRUH UDYOG  
PRITIBEN APURVBHAI SHAH  
  
6/A , PANCHSHIL SOCIETY , OPP SEVA SAMAJ  
ITAL VILLAGE BAREJA , TAL DASCROI , DIST  
AHMEDABAD-382425  
AHMEDABAD - 382425

|                     |                         |      |
|---------------------|-------------------------|------|
| Branch              | Sanction Limit          | ROI  |
| BAREJA              | 100000.00               | 0.00 |
| Account Number      | Drawing Power           |      |
| 00435200285         | 173600.00               |      |
| Type Of Account     | Period                  |      |
| HYPOTHECATION STOCK | 01-04-2022 - 31-08-2022 |      |

| Tran Date   | Value Date  | TR-Mode-<br>Instr.No | Particulars   | Debit Amt. | Credit Amt. | Balance           |
|-------------|-------------|----------------------|---|------------|-------------|-------------------|
|             |             |                      | <b>Balance B/F</b>  |            |             | <b>198,837.43</b> |
| 07-Apr-2022 | 07-Apr-2022 | T                    | AXB /2063   |            | 500.00      |                   |
| 07-Apr-2022 | 07-Apr-2022 | T                    | INET<br>IMPS/209711912916/GOOGLEINDIADIGI/AX<br>B /2063         |            | 650.00      | 199,487.43        |
| 07-Apr-2022 | 07-Apr-2022 | T                    | INET<br>IMPS/209712174131/GOOGLEINDIADIGI/AX<br>B /2063         |            | 500.00      | 199,987.43        |
| 07-Apr-2022 | 07-Apr-2022 | T                    | INET<br>IMPS/209713545390/GOOGLEINDIADIGI/AX<br>B /2063         |            | 1,500.00    | 201,487.43        |
| 07-Apr-2022 | 07-Apr-2022 | T                    | INET<br>IMPS/209714849094/GOOGLEINDIADIGI/AX<br>B /2063         |            | 1,000.00    | 202,487.43        |
| 07-Apr-2022 | 07-Apr-2022 | T                    | INET<br>IMPS/209714859873/GOOGLEINDIADIGI/AX<br>B /2063         |            | 2,000.00    | 204,487.43        |
| 07-Apr-2022 | 07-Apr-2022 | T                    | INET<br>IMPS/209714012297/GOOGLEINDIADIGI/AX<br>B /2063         |            | 500.00      | 204,987.43        |
| 07-Apr-2022 | 07-Apr-2022 | T                    | TR JAINAM IMPS/209715056834/JAINAM<br>APURVA B/SBIN0013455/2453 | 10,000.00  |             | 194,987.43        |
| 07-Apr-2022 | 07-Apr-2022 | T                    | INET<br>IMPS/209716348479/GOOGLEINDIADIGI/AX<br>B /2063         |            | 8,000.00    | 202,987.43        |
| 07-Apr-2022 | 07-Apr-2022 | T                    | 00435200205   | 100.00     |             | 202,887.43        |
| 07-Apr-2022 | 07-Apr-2022 | T                    | INET<br>IMPS/209716381907/GOOGLEINDIADIGI/AX<br>B /2063         |            | 1,600.00    | 204,487.43        |
| 07-Apr-2022 | 07-Apr-2022 | T                    | INET<br>IMPS/209716429053/GOOGLEINDIADIGI/AX<br>B /2063         |            | 1,000.00    | 205,487.43        |
| 07-Apr-2022 | 07-Apr-2022 | T                    | INET<br>IMPS/209719565685/GOOGLEINDIADIGI/AX<br>B /2063         |            | 2,500.00    | 207,987.43        |
| 08-Apr-2022 | 08-Apr-2022 | T                    | INET<br>IMPS/209809615397/GOOGLEINDIADIGI/AX<br>B /2063         |            | 1,000.00    | 208,987.43        |
| 08-Apr-2022 | 08-Apr-2022 | T                    | INET<br>IMPS/209810910079/GOOGLEINDIADIGI/AX<br>B /2063         |            | 500.00      | 209,487.43        |
| 08-Apr-2022 | 08-Apr-2022 | T                    | INET<br>IMPS/209811946131/GOOGLEINDIADIGI/AX<br>B /2063         |            | 500.00      | 209,987.43        |

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# The Kalupur Commercial Co.op. Bank Ltd.

BAREJA  
NEAR PANCHBHAG  
TIN BATTI  
BAREJA, AHMEDABAD- 382425

Phone :02718-233917 Fax :282229

Account Statement

MICR : 380126024

IFSC : KCCB0BRJ004

PRITI GRUH UDYOG  
PRITIBEN APURVBHAI SHAH  
  
6/A , PANCHSHIL SOCIETY , OPP SEVA SAMAJ  
ITAL VILLAGE BAREJA , TAL DASCROI , DIST  
AHMEDABAD-382425  
AHMEDABAD - 382425

|                     |                         |      |
|---------------------|-------------------------|------|
| Branch              | Sanction Limit          | ROI  |
| BAREJA              | 100000.00               | 0.00 |
| Account Number      | Drawing Power           |      |
| 00435200285         | 173600.00               |      |
| Type Of Account     | Period                  |      |
| HYPOTHECATION STOCK | 01-04-2022 - 31-08-2022 |      |

| Tran Date   | Value Date  | TR-Mode-<br>Instr.No | Particulars   | Debit Amt. | Credit Amt. | Balance           |
|-------------|-------------|----------------------|---|------------|-------------|-------------------|
|             |             |                      | <b>Balance B/F</b>  |            |             | <b>209,987.43</b> |
| 08-Apr-2022 | 08-Apr-2022 | T                    | INET<br>IMPS/209811961898/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 1,500.00    | 211,487.43        |
| 08-Apr-2022 | 08-Apr-2022 | T                    | INET<br>IMPS/209811997440/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 500.00      | 211,987.43        |
| 08-Apr-2022 | 08-Apr-2022 | L 000475             | ICLG:MUNDAL POLYPLAST INDUSTR   | 57,383.00  |             | 154,604.43        |
| 08-Apr-2022 | 08-Apr-2022 | T                    | INET<br>IMPS/209813765730/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 500.00      | 155,104.43        |
| 08-Apr-2022 | 08-Apr-2022 | T                    | INET<br>IMPS/209814867349/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 500.00      | 155,604.43        |
| 08-Apr-2022 | 08-Apr-2022 | T                    | INET<br>IMPS/209814982947/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 3,000.00    | 158,604.43        |
| 08-Apr-2022 | 08-Apr-2022 | T                    | INET<br>IMPS/209815240454/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 550.00      | 159,154.43        |
| 08-Apr-2022 | 08-Apr-2022 | T                    | INET<br>IMPS/209816632783/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 1,400.00    | 160,554.43        |
| 08-Apr-2022 | 08-Apr-2022 | T                    | INET<br>IMPS/209817902451/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 500.00      | 161,054.43        |
| 11-Apr-2022 | 09-Apr-2022 | T                    | INET<br>IMPS/209910194035/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 500.00      | 161,554.43        |
| 11-Apr-2022 | 09-Apr-2022 | T                    | INET<br>IMPS/209910336189/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 1.00        | 161,555.43        |
| 11-Apr-2022 | 09-Apr-2022 | T                    | INET<br>IMPS/209911353504/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 500.00      | 162,055.43        |
| 11-Apr-2022 | 09-Apr-2022 | T                    | INET<br>IMPS/209911395532/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 500.00      | 162,555.43        |
| 11-Apr-2022 | 09-Apr-2022 | T                    | INET<br>IMPS/209911400992/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 3,000.00    | 165,555.43        |
| 11-Apr-2022 | 09-Apr-2022 | T                    | POST FROM PRITI GR<br>IMPS/209911060883/POST MASTER<br>AHM/SBIN0000301/8834 | 25,000.00  |             | 140,555.43        |
| 11-Apr-2022 | 09-Apr-2022 | T                    | INET<br>IMPS/209911526344/GOOGLEINDIADIGI/AX<br>B /2063                     |            | 1,000.00    | 141,555.43        |

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