

MR JOSHI DEVANG  
KEVIN TECHNOLOGIES PVT LTD  
201 202 SHAPATH 1  
OPP RAJA PATH CLUB PRAHLADNAGAR  
AHMEDABAD  
GUJARAT  
380015

Account Branch : BODAKDEV  
Address : ZODIAC SQUARE SHOWROOM 2,OPP  
GURUDWARA BODAKDEV,S G ROAD , BODAKDEV  
City : AHMEDABAD  
State : GUJARAT  
Pin Code : 380054  
Customer Id : 42494784  
Account type : Savings Account Indus Comfort Maxima  
Account No. : 100111149329

From : 01 Sep 2020 To : 07 Dec 2020

Date	Type	Description	Debit	Credit	Balance
07 Dec 2020	V I S A P O S T X N D e b i t	VISA POS TXN AT IN/MODYS SERVICE CENTRE AHMEDABAD	150.00	-	3,210.34
07 Dec 2020	Transfer Debit	ACH DEBIT:7YVM2NXODDEX,NAVI FINSERV PRIVATE	1,295.00	-	3,360.34
07 Dec 2020	Transfer Credit	IMPS/P2A/034212645377/9532/0022611 00000063	-	2,902.00	4,655.34
07 Dec 2020	A T M C A S H T X N D e b i t	ATM CASH TXN/INDUSIND BANK LIMITED GHATLODIA GJ	1,000.00	-	1,753.34
07 Dec 2020	Transfer Credit	UPI/034278295412/CR/DEVA/SBIN/351 663155@paytm/NA	-	1,300.00	2,753.34
07 Dec 2020	Transfer Credit	UPI/034277166442/CR/DEVA/SBIN/351 663155@paytm/NA	-	1,200.00	1,453.34
06 Dec 2020	A T M C A S H T X N D e b i t	NFS CASH TXN/IN/GHATLODIA OFFSITE 2 AHMEDABAD	1,000.00	-	253.34

Date	Type	Description	Debit	Credit	Balance
06 Dec 2020	Transfer Debit	IMPS/P2A/034110494312/SBIN/Mr DEVANG NAVINCHAN	8,000.00	-	1,253.34
05 Dec 2020	Transfer Credit	IMPS/P2A/034015148206/9229/000805016781	-	4,140.00	9,253.34
05 Dec 2020	Transfer Credit	IMPS/P2A/034013611446/9229/000705046751	-	5,000.00	5,113.34
05 Dec 2020	Transfer Debit	IMPS/P2A/034009053771/SBIN/Mr DEVANG NAVINCHAN	7,500.00	-	113.34
05 Dec 2020	A T M C A S H T X N D e b i t	ATM CASH TXN/INDUSIND BANK LIMITED GHATLODIA GJ	1,000.00	-	7,613.34
04 Dec 2020	Transfer Credit	UPI/033927578356/CR/DEVA/SBIN/351663155@paytm/NA	-	4,000.00	8,613.34
04 Dec 2020	E-PaymentDebit	PG/G8vyNI04FKyPSS/RAZORPAY/DC-4379/Repayment	20,406.78	-	4,613.34
04 Dec 2020	V I S A P O S T X N D e b i t	VISA POS TXN AT IN/RAZ*Flashcoinloan Bangalore	120.00	-	25,020.12
04 Dec 2020	V I S A P O S T X N D e b i t	VISA POS TXN AT IN/RAZ*Flashcoinloan Bangalore	120.00	-	25,140.12
04 Dec 2020	Transfer Credit	IMPS/P2A/033915060742/9229/000705046751	-	4,900.00	25,260.12
04 Dec 2020	Transfer Credit	SALARY FOR THE MO NOV 20	-	20,113.00	20,360.12
04 Dec 2020	Transfer Debit	IMPS/P2A/033912647712/SBIN/Mr DEVANG NAVINCHAN	300.00	-	247.12
04 Dec 2020	Transfer Credit	IMPS/P2A/033912646378/SBIN	-	300.00	547.12

Date	Type	Description	Debit	Credit	Balance
04 Dec 2020	Transfer Debit	IMPS/P2A/033912646378/SBIN	300.00	-	247.12
04 Dec 2020	Transfer Credit	UPI/033917201085/CR/DEVA/SBIN/351663155@paytm/NA	-	350.00	547.12
03 Dec 2020	V I S A P O S T X N D e b i t	VISA POS TXN AT IN/RAZ*bigshark UKHRUL	6,442.00	-	197.12
03 Dec 2020	A T M C A S H T X N D e b i t	NFS CASH TXN/IN/MAHAVIR SMRUTI SOCIETYAHMEDABAD	700.00	-	6,639.12
03 Dec 2020	Internet NEFTCredit	NEFT/000149265130/JALAN CHEMICAL INDUSTRIES PVT LT	-	1,000.00	7,339.12
03 Dec 2020	Internet NEFTCredit	NEFT/000149264243/JALAN CHEMICAL INDUSTRIES PVT LT	-	2,000.00	6,339.12
03 Dec 2020	V I S A P O S T X N D e b i t	VISA POS TXN AT IN/PAYTM Noida	1,105.00	-	4,339.12
03 Dec 2020	Transfer Credit	IMPS/P2A/033809991075/9532/002261100000153	-	4,900.00	5,444.12
02 Dec 2020	A T M C A S H T X N D e b i t	NFS CASH TXN/IN/MAHAVIR SMRUTI SOCIETYAHMEDABAD	1,000.00	-	544.12
02 Dec 2020	V I S A P O S T X N D e b i t	VISA POS TXN AT IN/RAZ*MoneyClick South Del	6,528.00	-	1,544.12
02 Dec 2020	Transfer Credit	IMPS/P2A/033713370990/9229/000205029522	-	3,900.00	8,072.12
02 Dec 2020	Transfer Credit	IMPS/P2A/033710486265/9229/000705046751	-	2,500.00	4,172.12
02 Dec 2020	V I S A P O S T X N D e b i t	VISA POS TXN AT IN/PAYTM NOIDA	199.00	-	1,672.12

Date	Type	Description	Debit	Credit	Balance
02 Dec 2020	Transfer Debit	IMPS/P2A/033709635711/SBIN/Mr DEVANG NAVINCHAN	9,000.00	-	1,871.12
01 Dec 2020	Transfer Credit	IMPS/P2A/033620728158/9229/000705046751	-	1,410.00	10,871.12
01 Dec 2020	Transfer Credit	IMPS/P2A/033620649045/9229/234005500175	-	9,410.00	9,461.12
01 Dec 2020	V I S A P O S T X N D e b i t	VISA POS TXN AT IN/RAZ*Excellent Today TeSouth Del	8,253.40	-	51.12
01 Dec 2020	Transfer Credit	UPI/033652275429/CR/DEVA/SBIN/6351663155@ybl/Payme	-	1,000.00	8,304.52
01 Dec 2020	Transfer Credit	UPI/033619822028/CR/PATE/UBIN/bhai8443@okaxis/UPI	-	250.00	7,304.52
01 Dec 2020	Transfer Credit	IMPS/P2A/033619787080/9485/1413027325	-	1.00	7,054.52
01 Dec 2020	Transfer Credit	IMPS/P2A/033619291135/9229/234005500175	-	1.00	7,053.52
01 Dec 2020	Transfer Credit	IMPS/P2A/033616387653/SBIN	-	7,000.00	7,052.52
01 Dec 2020	Transfer Debit	IMPS/P2A/033616387653/SBIN	7,000.00	-	52.52
01 Dec 2020	Transfer Credit	IMPS/P2A/033616386955/SBIN	-	7,000.00	7,052.52
01 Dec 2020	Transfer Debit	IMPS/P2A/033616386955/SBIN	7,000.00	-	52.52
01 Dec 2020	Transfer Credit	IMPS/P2A/033616378934/SBIN	-	7,000.00	7,052.52

Date	Type	Description	Debit	Credit	Balance
01 Dec 2020	Transfer Debit	IMPS/P2A/033616378934/SBIN	7,000.00	-	52.52
30 Nov 2020	A T M C A S H T X N D e b i t	NFS CASH TXN/IN/BHUYANGDEV BRANCH ATM AHMADABAD	1,000.00	-	7,052.52
30 Nov 2020	Transfer Credit	IMPS/P2A/033510168147/9229/0007050 46751	-	4,000.00	8,052.52
30 Nov 2020	Transfer Credit	IMPS/P2A/033510110611/9229/0007050 46751	-	4,000.00	4,052.52
30 Nov 2020	V I S A P O S T X N D e b i t	VISA POS TXN AT IN/HPCL HP SERVICE CENTR AHMEDABAD	99.25	-	52.52
25 Nov 2020	A T M C A S H T X N D e b i t	NFS CASH TXN/IN/BPCL COCO SHASTRI NAGAAHMEDABAD	1,000.00	-	151.77
25 Nov 2020	Transfer Credit	IMPS/P2A/033012907306/9002/2023656 7926	-	1,000.00	1,151.77
24 Nov 2020	A T M C A S H T X N D e b i t	NFS CASH TXN/IN/KATHWA DIVYA MANGAL ARAHMEDABAD	1,000.00	-	151.77
24 Nov 2020	Transfer Debit	IMPS/P2A/032911506140/SBIN/Mr DEVANG NAVINCHAN	4,000.00	-	1,151.77
24 Nov 2020	Transfer Credit	IMPS/P2A/032909633691/9532/0022611 00000153	-	4,873.12	5,151.77
24 Nov 2020	Transfer Debit	IMPS/P2A/032909472798/SBIN/Mr DEVANG NAVINCHAN	5,000.00	-	278.65
23 Nov 2020	Transfer Credit	IMPS/P2A/032820589075/9229/0007050 46751	-	5,000.00	5,278.65
21 Nov 2020	Transfer Credit	Refund Frm SHREE SIDDHI VINAYAK P	-	1.13	278.65

Date	Type	Description	Debit	Credit	Balance
20 Nov 2020	A T M C A S H T X N D e b i t	NFS CASH TXN/IN/MAHAVIR SMRUTI SOCIETYAHMEDABAD	1,000.00	-	277.52
20 Nov 2020	Transfer Credit	UPI/032558527080/CR/DEVA/SBIN/351663155@paytm/NA	-	1,000.00	1,277.52
20 Nov 2020	Transfer Debit	IMPS/P2A/032509093613/SBIN/Mr DEVANG NAVINCHAN	2,500.00	-	277.52
20 Nov 2020	Transfer Debit	To ECS Return 13 Nov 2020	113.49	-	2,777.52
19 Nov 2020	A T M C A S H T X N D e b i t	NFS CASH TXN/IN/BO PNB SOLA ROAD AHMEDABAD	500.00	-	2,891.01
19 Nov 2020	Transfer Credit	IMPS/P2A/032414882930/9229/000805016781	-	3,390.00	3,391.01
19 Nov 2020	Transfer Credit	IMPS/P2A/032413746137/9229/000805016781	-	1.00	1.01
18 Nov 2020	Transfer Debit	To ECS Return 13 Nov 2020	299.50	-	0.01
18 Nov 2020	V I S A P O S T X N D e b i t	VISA POS TXN AT IN/SHREE SIDDHI AHMEDABAD	150.00	-	299.51
16 Nov 2020	V I S A P O S T X N D e b i t	VISA POS TXN AT IN/RAZ*RuppeeRedee Gurgaon	4,132.00	-	449.51
15 Nov 2020	Transfer Credit	IMPS/P2A/032019025067/9176/400280674777	-	4,500.00	4,581.51
15 Nov 2020	A T M C A S H T X N D e b i t	ATM CASH TXN/INDUSIND BANK LIMITED GHATLODIA GJ	7,000.00	-	81.51
15 Nov 2020	Transfer Credit	UPI/032027038220/CR/DEVA/SBIN/6351663155@ybl/Payme	-	500.00	7,081.51

Date	Type	Description	Debit	Credit	Balance
14 Nov 2020	Transfer Credit	IMPS/P2A/031912976537/9532/002261100000153	-	6,000.00	6,581.51
12 Nov 2020	A T M C A S H T X N D e b i t	NFS CASH TXN/IN/MAHAVIR SMRUTI SOCIETYAHMEDABAD	6,000.00	-	581.51
12 Nov 2020	Transfer Credit	IMPS/P2A/031718678990/9532/002261100000063	-	2,768.00	6,581.51
12 Nov 2020	Transfer Credit	IMPS/P2A/031711798134/9229/000705046751	-	3,643.00	3,813.51
12 Nov 2020	Transfer Credit	IMPS/P2A/031711781701/9229/000705046751	-	1.00	170.51
12 Nov 2020	A T M C A S H T X N D e b i t	NFS CASH TXN/IN/SBI SP NRI BRANCH ATM AHMADABAD	400.00	-	169.51
12 Nov 2020	Transfer Credit	UPI/031738260485/CR/DEVA/SBIN/6351663155@ybl/Payme	-	200.00	569.51
10 Nov 2020	Transfer Debit	IMPS/P2A/031519179926/ICIC/HITEND RASINH SISODIY	3,500.00	-	369.51
10 Nov 2020	Internet NEFTCredit	NEFT/UBINU20315537362/RENESATECH SYSTEMS	-	3,413.00	3,869.51
10 Nov 2020	Transfer Debit	IMPS/P2A/031509882715/SBIN/Mr DEVANG NAVINCHAN	9,200.00	-	456.51
09 Nov 2020	Transfer Credit	LW204151 /TRF FRM 201002831962 /NAMAN FINL	-	9,200.00	9,656.51
08 Nov 2020	Transfer Debit	DONATION CONTRIBUTION./STUYQUQT35G5/100111149329	1.00	-	456.51
07 Nov 2020	Transfer Debit	ACH DEBIT:CTTATAAIAAFxti1Q1JuxIPs2,	5,128.00	-	457.51

Date	Type	Description	Debit	Credit	Balance
07 Nov 2020	Transfer Debit	ACH DEBIT:2OBWBNVW55D5,NAVI FINSERV PRIVATE	1,295.00	-	5,585.51
07 Nov 2020	Transfer Debit	TO ATM TXN CHRGE	23.60	-	6,880.51
07 Nov 2020	Indus MobileDebit	FT TO INDUSIND ACCOUNT/YO0G9278Z8R0/1596019	60,000.00	-	6,904.11
06 Nov 2020	A T M C A S H T X N D e b i t	NFS CASH TXN/IN/MAHAVIR SMRTI SOCIETY AHMEDABAD	2,000.00	-	66,904.11
06 Nov 2020	Indus MobileDebit	FT TO INDUSIND ACCOUNT/GGGJJKK4PEKC0/2010028	9,600.00	-	68,904.11
06 Nov 2020	Transfer Credit	SALARY FOR THE MO OCT 20	-	20,996.00	78,504.11
06 Nov 2020	Transfer Debit	IMPS/P2A/031118363048/SBIN/Mr DEVANG NAVINCHAN	40,000.00	-	57,508.11
06 Nov 2020	Internet NEFTCredit	NEFT/N311201300168130/HERO FINCORP LTD RETAIL PAY	-	96,938.00	97,508.11
06 Nov 2020	Transfer Credit	UPI/031120277471/CR/DEVA/SBIN/635 1663155@ybl/Payme	-	470.00	570.11
05 Nov 2020	A T M C A S H T X N D e b i t	NFS CASH TXN/IN/PNB NAVA VADAJ AHMEDABAD	900.00	-	100.11
05 Nov 2020	Transfer Credit	UPI/031048095196/CR/DEVA/SBIN/635 1663155@ybl/Payme	-	1,000.00	1,000.11
04 Nov 2020	Transfer Debit	IMPS/P2A/030909203603/SBIN/Mr DEVANG NAVINCHAN	2,000.00	-	0.11
03 Nov 2020	Transfer Debit	IMPS/P2A/030818002901/SBIN/Mr DEVANG NAVINCHAN	10,000.00	-	2,000.11



Date	Type	Description	Debit	Credit	Balance
03 Nov 2020	Transfer Credit	IMPS/P2A/030818984004/9532/000281400004161	-	12,000.00	12,000.11
01 Nov 2020	A T M C A S H T X N D e b i t	ATM CASH TXN/INDUSIND BANK LIMITED GHATLODIA GJ	3,500.00	-	0.11
01 Nov 2020	Transfer Credit	UPI/030630397638/CR/DEVA/SBIN/6351663155@ybl/Payme	-	3,500.00	3,500.11
01 Nov 2020	Transfer Debit	IMPS/P2A/030612000998/SBIN/Mr DEVANG NAVINCHAN	6,002.00	-	0.11
01 Nov 2020	Transfer Credit	IMPS/P2A/030612915450/9532/002261100000153	-	6,000.00	6,002.11
01 Nov 2020	Transfer Debit	IMPS/P2A/030611976872/SBIN/Mr DEVANG NAVINCHAN	4,580.00	-	2.11
01 Nov 2020	Transfer Credit	IMPS/P2A/030611057076/9176/400280674777	-	4,500.00	4,582.11
01 Nov 2020	Transfer Debit	IMPS/P2A/030611957165/SBIN/Mr DEVANG NAVINCHAN	1,000.00	-	82.11
31 Oct 2020	Transfer Debit	IMPS/P2A/030510540296/SBIN/Mr DEVANG NAVINCHAN	3,900.00	-	1,082.11
30 Oct 2020	Transfer Credit	IMPS/P2A/030413047341/9176/400280674777	-	4,500.00	4,982.11
30 Oct 2020	Transfer Debit	TO ATM TXN CHRGE	17.90	-	482.11
29 Oct 2020	A T M C A S H T X N D e b i t	NFS CASH TXN/IN/SAADHAR, AHMEDABAD AHMEDABAD	1,500.00	-	500.01
29 Oct 2020	Transfer Credit	UPI/030306780395/CR/DEVA/SBIN/351663155@paytm/NA	-	2,000.00	2,000.01

Date	Type	Description	Debit	Credit	Balance
28 Oct 2020	Transfer Debit	TO ATM TXN CHRG	5.69	-	0.01
27 Oct 2020	Transfer Debit	IMPS/P2A/030117226792/SBIN/Mr DEVANG NAVINCHAN	700.00	-	5.70
27 Oct 2020	Transfer Credit	Refund Frm POKAR PETROLEUM	-	7.50	705.70
27 Oct 2020	Transfer Credit	CHEQUE DEPOSIT/608776/CORP/AHMEDABAD	-	519.00	698.20
27 Oct 2020	Transfer Debit	IMPS/P2A/030109028236/SBIN/Mr DEVANG NAVINCHAN	4,500.00	-	179.20
26 Oct 2020	Transfer Debit	Tips Surcharge on POS TXN	4.72	-	4,679.20
26 Oct 2020	Transfer Credit	IMPS/P2A/030014048923/9176/4002806 74777	-	4,500.00	4,683.92
26 Oct 2020	Transfer Debit	IMPS/P2A/030012785362/SBIN/Mr DEVANG NAVINCHAN	2,000.00	-	183.92
26 Oct 2020	A T M C A S H T X N D e b i t	NFS CASH TXN/IN/BPCL COCO SHASTRI NAGAAHMEDABAD	1,000.00	-	2,183.92
24 Oct 2020	Transfer Debit	IMPS/P2A/029818309035/BARB/SOLAN KIARVINDBHADAHA	1,700.00	-	3,183.92
24 Oct 2020	Transfer Credit	IMPS/P2A/029813947225/9532/0022813 00007077	-	4,500.00	4,883.92
24 Oct 2020	V I S A P O S T X N D e b i t	VISA POS TXN AT IN/POKAR PETROLEUM HALOL	1,000.00	-	383.92
24 Oct 2020	Transfer Debit	IMPS/P2A/029812150162/SBIN/Mr DEVANG NAVINCHAN	2,500.00	-	1,383.92

Date	Type	Description	Debit	Credit	Balance
24 Oct 2020	Transfer Credit	IMPS/P2A/029809006164/9176/400280674777	-	2,700.00	3,883.92
23 Oct 2020	Transfer Credit	UPI/029748782801/CR/DEVA/SBIN/6351663155@ybl/Payme	-	1,000.00	1,183.92
23 Oct 2020	Transfer Credit	Refund Frm IOCL 0 75 CASHLESS IN	-	15.00	183.92
22 Oct 2020	V I S A P O S T X N D e b i t	VISA POS TXN AT IN/MEHDI PETROLIUM AND SEKheda	1,000.00	-	168.92
22 Oct 2020	Transfer Credit	UPI/029651304775/CR/DEVA/SBIN/6351663155@ybl/Payme	-	700.00	1,168.92
21 Oct 2020	Transfer Debit	IMPS/P2A/029511002347/SBIN/Mr DEVANG NAVINCHAN	5,000.00	-	468.92
21 Oct 2020	Transfer Debit	CHRG QUARTER SMS ALERT JUL-SEP 2020	35.40	-	5,468.92
20 Oct 2020	Transfer Credit	Cr. Adj Cr.Recv 17.10.2020	-	3,000.00	5,504.32
20 Oct 2020	A T M C A S H T X N D e b i t	NFS CASH TXN/IN/OPPOSITE MARUTI PUMP RAJKOT	1,000.00	-	2,504.32
20 Oct 2020	Transfer Credit	IMPS/P2A/029409019098/9176/400280674777	-	1,800.00	3,504.32
20 Oct 2020	V I S A P O S T X N D e b i t	VISA POS TXN AT IN/IOCL SHREE LAXMINARAYAAHMEDABAD	2,000.00	-	1,704.32
19 Oct 2020	Transfer Credit	IMPS/P2A/029318012825/9176/400280674777	-	900.00	3,704.32
19 Oct 2020	Transfer Debit	IMPS/P2A/029313304718/SBIN/Mr DEVANG NAVINCHAN	1,000.00	-	2,804.32

Date	Type	Description	Debit	Credit	Balance
18 Oct 2020	Transfer Debit	IMPS/P2A/029211938691/SBIN/Mr DEVANG NAVINCHAN	2,500.00	-	3,804.32
17 Oct 2020	A T M C A S H T X N D e b i t	NFS CASH TXN/IN/KALUPUR BANK AHMEDABAD	1,000.00	-	6,304.32
17 Oct 2020	Transfer Credit	IMPS/P2A/029118792852/9229/0843050 01370	-	7,300.00	7,304.32
17 Oct 2020	A T M C A S H T X N D e b i t	NFS CASH TXN/IN/BPCL COCO SHASTRI NAGAAHMEDABAD	3,000.00	-	4.32
17 Oct 2020	Transfer Credit	UPI/029175681106/CR/DEVA/SBIN/635 1663155@ybl/Payme	-	1,000.00	3,004.32
16 Oct 2020	Internet NEFTCredit	NEFT/UBINU20290446516/RENESATE CH SYSTEMS	-	2,000.00	2,004.32
15 Oct 2020	A T M C A S H T X N D e b i t	NFS CASH TXN/IN/BPCL COCO SHASTRI NAGAAHMEDABAD	1,000.00	-	4.32
15 Oct 2020	Transfer Credit	UPI/028992749532/CR/DEVA/SBIN/635 1663155@ybl/Payme	-	1,000.00	1,004.32
14 Oct 2020	Transfer Credit	IMPS/P2A/028808662808/9485/1413027 325	-	1.00	4.32
13 Oct 2020	A T M C A S H T X N D e b i t	NFS CASH TXN/IN/MAHAVIR SMRUTI SOCIETYAHMEDABAD	400.00	-	3.32
13 Oct 2020	Transfer Credit	UPI/028707979079/CR/DEVA/SBIN/635 1663155@ybl/Payme	-	400.00	403.32
12 Oct 2020	Transfer Debit	IMPS/P2A/028619982697/SBIN/Mr DEVANG NAVINCHAN	4,560.00	-	3.32
12 Oct 2020	Transfer Credit	IMPS/P2A/028619583693/9229/6637056 00380	-	4,528.00	4,563.32

Date	Type	Description	Debit	Credit	Balance
11 Oct 2020	A T M C A S H T X N D e b i t	NFS CASH TXN/IN/BPCL COCO SHASTRI NAGAAHMEDABAD	500.00	-	35.32
10 Oct 2020	Transfer Credit	IMPS/P2A/028418632542/9532/0022813 00007077	-	352.50	535.32
07 Oct 2020	A T M C A S H T X N D e b i t	NFS CASH TXN/IN/SHOP NO 2 SURYA UDAY AHMEDABAD	400.00	-	182.82
07 Oct 2020	Transfer Credit	UPI/028163404334/CR/DEVA/SBIN/635 1663155@ybl/Payme	-	500.00	582.82
07 Oct 2020	Transfer Debit	ACH DEBIT:GDY3Z6HBZA4U,NAVI FINSERV PRIVATE	1,295.00	-	82.82
06 Oct 2020	Transfer Credit	UPI/028019931194/CR/DEVA/SBIN/141 089-2@okaxis/UPI	-	400.00	1,377.82
06 Oct 2020	Transfer Debit	IMPS/P2A/028012705918/SBIN/Mr DEVANG NAVINCHAN	22,000.00	-	977.82
06 Oct 2020	Transfer Credit	SALARY FOR THE MO SEP 2020	-	22,974.00	22,977.82
06 Oct 2020	Transfer Debit	IMPS/P2A/028012699933/SBIN/Mr DEVANG NAVINCHAN	300.00	-	3.82
05 Oct 2020	A T M C A S H T X N D e b i t	NFS CASH TXN/IN/HATHIJAN OFFSITE AHMEDABAD	500.00	-	303.82
05 Oct 2020	V I S A P O S T X N D e b i t	VISA POS TXN AT IN/NIRAVAISHU ENT AHMEDABAD	210.00	-	803.82
05 Oct 2020	Transfer Credit	UPI/027917807832/CR/DEVA/SBIN/141 089-2@okaxis/UPI	-	1,000.00	1,013.82
04 Oct 2020	V I S A P O S T X N D e b i t	VISA POS TXN AT IN/BPCL N SATISH CO KHEDA	1,000.00	-	13.82

Date	Type	Description	Debit	Credit	Balance
03 Oct 2020	A T M C A S H T X N D e b i t	NFS CASH TXN/IN/HATHIJAN OFFSITE AHMEDABAD	1,000.00	-	1,013.82
03 Oct 2020	Transfer Debit	IMPS/P2A/027715709665/SBIN/Mr DEVANG NAVINCHAN	21,000.00	-	2,013.82
03 Oct 2020	Transfer Credit	IMPS/P2A/027714942724/9532/0002814 00004161	-	23,000.00	23,013.82
02 Oct 2020	A T M C A S H T X N D e b i t	NFS CASH TXN/IN/AHMEDABAD AHMEDABAD	2,000.00	-	13.82
02 Oct 2020	Transfer Credit	UPI/027617773212/CR/DEVA/SBIN/89- 1@okhdfcbank/UPI	-	2,000.00	2,013.82
30 Sep 2020	Transfer Credit	Consolidated Interest Payment	-	9.00	13.82
30 Sep 2020	A T M C A S H T X N D e b i t	NFS CASH TXN/IN/JAI BHIMNATH SOCIETY AHMEDABAD	1,000.00	-	4.82
30 Sep 2020	Transfer Credit	UPI/027474599600/CR/DEVA/SBIN/635 1663155@ybl/Payme	-	1,000.00	1,004.82
30 Sep 2020	Transfer Debit	IMPS/P2A/027408407302/SBIN/Mr DEVANG NAVINCHAN	5,690.00	-	4.82
28 Sep 2020	Internet NEFTCredit	NEFT/000201859279/RENESATECH SYSTEMS	-	5,599.00	5,694.82
27 Sep 2020	A T M C A S H T X N D e b i t	NFS CASH TXN/IN/YASHKUNJ SOCIETY AHMEDABAD	500.00	-	95.82
27 Sep 2020	Transfer Credit	UPI/027124896028/CR/DEVA/SBIN/635 1663155@ybl/Payme	-	500.00	595.82
24 Sep 2020	Transfer Credit	IMPS/P2A/026815732143/9532/0001814 00000545	-	1.00	95.82

Date	Type	Description	Debit	Credit	Balance
24 Sep 2020	Transfer Debit	IMPS/P2A/026810454111/SBIN/Mr DEVANG NAVINCHAN	2,000.00	-	94.82
23 Sep 2020	A T M C A S H T X N D e b i t	NFS CASH TXN/IN/1/2 , AMI APPARTMENT AHMEDABAD	1,000.00	-	2,094.82
23 Sep 2020	A T M C A S H T X N D e b i t	NFS CASH TXN/IN/SG Rd, Bodakdev Ahmedabad	500.00	-	3,094.82
22 Sep 2020	V I S A P O S T X N D e b i t	VISA POS TXN AT IN/ZOMATO MEDIA PRIVATE LNEW DELHI	407.00	-	3,594.82
21 Sep 2020	A T M C A S H T X N D e b i t	NFS CASH TXN/IN/JASODA NAGAR, OPP NEWJAHMEDABAD	1,000.00	-	4,001.82
21 Sep 2020	Transfer Credit	UPI/026532865823/CR/DEVA/SBIN/6351663155@ybl/Payme	-	5,000.00	5,001.82
19 Sep 2020	A T M C A S H T X N D e b i t	NFS CASH TXN/IN/BPCL COCO SHASTRI NAGAAHMEDABAD	1,000.00	-	1.82
19 Sep 2020	Transfer Credit	UPI/026324188718/CR/DEVA/SBIN/6351663155@ybl/Payme	-	1,000.00	1,001.82
18 Sep 2020	Transfer Debit	IMPS/P2A/026219755580/SBIN/Mr DEVANG NAVINCHAN	4,200.00	-	1.82
18 Sep 2020	Transfer Credit	IMPS/P2A/026219930196/9229/000705046751	-	4,100.00	4,201.82
17 Sep 2020	A T M C A S H T X N D e b i t	NFS CASH TXN/IN/2 NR ISCON CIRCLE AHMEDABAD	500.00	-	101.82
16 Sep 2020	Transfer Credit	UPI/026016374450/CR/DEVA/SBIN/141089-2@okaxis/UPI	-	500.00	601.82
16 Sep 2020	A T M C A S H T X N D e b i t	NFS CASH TXN/IN/SG Rd, Bodakdev Ahmedabad	500.00	-	101.82

Date	Type	Description	Debit	Credit	Balance
16 Sep 2020	Transfer Credit	UPI/026007389577/CR/DEVA/SBIN/141089-2@okaxis/UPI	-	500.00	601.82
15 Sep 2020	Transfer Credit	IMPS/P2A/025916099612/9229/071605003340	-	1.00	101.82
14 Sep 2020	A T M C A S H T X N D e b i t	NFS CASH TXN/IN/BPCL COCO SHASTRI NAGAAHMEDABAD	400.00	-	100.82
14 Sep 2020	Transfer Credit	UPI/025816794309/CR/DEVA/SBIN/141089-2@okaxis/UPI	-	500.00	500.82
13 Sep 2020	A T M C A S H T X N D e b i t	NFS CASH TXN/IN/GROUND FLOOR SHOP 65 7AHMEDABAD	1,000.00	-	0.82
13 Sep 2020	Transfer Debit	IMPS/P2A/025714052958/SBIN/Mr DEVANG NAVINCHAN	700.00	-	1,000.82
13 Sep 2020	Transfer Credit	IMPS/P2A/025713208744/9229/000705046751	-	1,700.00	1,700.82
13 Sep 2020	Transfer Debit	IMPS/P2A/025711010668/SBIN/Mr DEVANG NAVINCHAN	30.00	-	0.82
12 Sep 2020	A T M C A S H T X N D e b i t	NFS CASH TXN/IN/KALUPUR BANK AHMEDABAD	1,000.00	-	30.82
12 Sep 2020	Transfer Credit	UPI/025614648178/CR/DEVA/SBIN/141089-2@okaxis/UPI	-	600.00	1,030.82
10 Sep 2020	A T M C A S H T X N D e b i t	NFS CASH TXN/IN/ONGC COLONY MEHSANA	500.00	-	430.82
10 Sep 2020	Transfer Credit	UPI/025416288132/CR/DEVA/SBIN/141089-2@okaxis/UPI	-	500.00	930.82
10 Sep 2020	Transfer Credit	IMPS/P2A/025412110591/9039/006312201002	-	1.00	430.82



Date	Type	Description	Debit	Credit	Balance
08 Sep 2020	A T M    C A S H T X N D e b i t	NFS CASH TXN/IN/SILVER SQUARE COMPLEX AHMEDABAD	1,000.00	-	429.82
08 Sep 2020	Internet NEFTCredit	NEFT/N252200430902905/TUSHAR LEASING AND INVESTMEN	-	854.00	1,429.82
08 Sep 2020	A T M    C A S H T X N D e b i t	NFS CASH TXN/IN/NEHRU PARK CIRCLE IAD AHMEDABAD	500.00	-	575.82
08 Sep 2020	Transfer Debit	ACH DEBIT:9ZMJ8QCVS4OO,NAVI FINSERV PRIVATE	1,295.00	-	1,075.82
07 Sep 2020	A T M    C A S H T X N D e b i t	NFS CASH TXN/IN/KALUPUR BANK AHMEDABAD	400.00	-	2,370.82
07 Sep 2020	Transfer Debit	ACH DEBIT:TUSHAR20ZGF67SFM,TUSHAR LEASING AND I	1,000.00	-	2,770.82
06 Sep 2020	Transfer Debit	IMPS/P2A/025018592849/UTIB/PATEL JAYMIN LALITBH	2,500.00	-	3,770.82
04 Sep 2020	Transfer Debit	IMPS/P2A/024813843550/SBIN/Mr DEVANG NAVINCHAN	15,000.00	-	6,270.82
04 Sep 2020	Transfer Credit	IMPS/P2A/024812674819/9532/0002814 00004161	-	10,000.00	21,270.82
04 Sep 2020	V I S A    P O S T X N D e b i t	VISA POS TXN AT IN/RAZ*True Credits Gurgaon	11,712.00	-	11,270.82
04 Sep 2020	Transfer Credit	SALARY FOR THE MO AUG 2020	-	22,974.00	22,982.82

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