



MR. PARTHKUMAR RAJENDRABHAI PATEL  
ROOM NO 270/B JRF ENCLAVE  
17TH AVENUE D A E TOWNSHIP  
KALPAKKAM  
KANCHIPURAM 603102  
TAMIL NADU INDIA  
  
JOINT HOLDERS :

Account Branch : KALPAKKAM  
Address : NO.280, VITILAPURAM ROAD,  
PUDUPATTINAM,  
KALPAKKAM,  
City : KALPAKKAM 603102  
State : TAMIL NADU  
Phone no. : 044-61606161  
OD Limit : 0.00  
Currency : INR  
Email : PARTHPDPU@GMAIL.COM  
Cust ID : 70153178  
Account No : 50100168867556 NEW DEEMED HNW RBB  
A/C Open Date : 24/06/2016  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004104 MICR : 600240101  
Branch Code : 4104 Product Code : 113

Nomination : Registered

From : 01/01/2019

To : 19/11/2019

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
05/01/19	NEFT CR-SBIN0002219-IGCAR-PATEL PARTHA KU MAR RAJENDRABHAI-SBIN819005934684	SBIN819005934684	05/01/19		27,268.00	308,522.22
05/01/19	50100168867520 -TPT-SHARE	0000000279833955	05/01/19		1,350.00	309,872.22
08/01/19	POS 416021XXXXXX6775 AMAZON POS DEBIT	0000PF7083157887	08/01/19	2,148.00		307,724.22
09/01/19	HD0112325290-BSNLLANDLINE-INDIVIDUAL-BIL -50200026202917	0000000001472234	09/01/19	715.00		307,009.22
10/01/19	O/MF-L AND T -FFEF-G -000000375462	0000000084646472	10/01/19	3,000.00		304,009.22
10/01/19	O/MF-ADITYA BIRLA -B51 -000000375462	0000000084649381	10/01/19	2,000.00		302,009.22
10/01/19	O/MF-L AND T -F416 -000000375462	0000000084650035	10/01/19	3,000.00		299,009.22
10/01/19	O/MF-L AND T -F416 -000000375462	0000000084650036	10/01/19	1,000.00		298,009.22
10/01/19	O/MF-SBI MF -L103G -000000375462	0000000084661333	10/01/19	2,000.00		296,009.22
10/01/19	O/MF-RELIANCE MF -RMFSPGP -000000375462	0000000084667361	10/01/19	2,000.00		294,009.22
10/01/19	O/MF-TATA MF -CAM-TEOG -000000375462	0000000084670405	10/01/19	2,000.00		292,009.22
11/01/19	UPI-50100105868383-VRANJAN90@OKHDFCBANK- PAY-901100872631-UPI	00000901110402694	10/01/19		20,000.00	312,009.22
14/01/19	CHQ PAID-TRANSFER IN-MELROY HOSPITALITY	0000000000000027	14/01/19	2,940.00		309,069.22
15/01/19	SI HD0112239617 BSNL LANDLINE --15/01/19	0000000000000000	15/01/19	715.00		308,354.22
18/01/19	POS 416021XXXXXX6775 IRCTC-AIR POS DEBIT	0000901820005773	18/01/19	5,037.94		303,316.28
19/01/19	108506980025/CCASABARMATIGASIN	0000190191403183	19/01/19	324.00		302,992.28
25/01/19	POS 416021XXXXXX6775 SANGEETHA VEG RE PO S DEBIT	0000902514020353	25/01/19	115.00		302,877.28
28/01/19	POS 416021XXXXXX6775 MAHADEV FOOD WOR PO S DEBIT	0000902812036222	28/01/19	195.00		302,682.28
28/01/19	UPI-00000020106591266-BHARAT8866P@OKICIC I-PAY-902818684485-OLA RIDE AIRPORT	0000902818214871	28/01/19	156.00		302,526.28
28/01/19	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 902818259925-UPI	0000902818253364	28/01/19		16.00	302,542.28
02/02/19	POS 416021XXXXXX6775 AIRTEL POS DEBIT	0000PF7172617994	02/02/19	245.00		302,297.28
02/02/19	CASH DEP KALPAKKAM	0000000000000000	02/02/19		50,000.00	352,297.28
03/02/19	UPI-50100211964588-HAREESHONGALI@OKHDFC	0000903411348748	03/02/19	1,200.00		351,097.28

### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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	BANK-PAY-903411605470-FRESHERS CONTRIBUTION				
03/02/19	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-903411434744-UPI	0000903411350028	03/02/19	16.00	351,113.28
05/02/19	NEFT CR-SBIN0002219-IGCAR-PATEL PARTHAKU MAR RAJENDRABHAI-SBIN219036533982	SBIN219036533982	05/02/19	46,733.00	397,846.28
09/02/19	POS 416021XXXXXX6775 SAKTHI SUPER SHO POS DEBIT	0000904018484755	09/02/19	302.00	397,544.28
10/02/19	O/MF-L AND T -FFEF-G -000000375462	0000000084843632	10/02/19	3,000.00	394,544.28
10/02/19	O/MF-ADITYA BIRLA -B51 -000000375462	0000000084846445	10/02/19	2,000.00	392,544.28
10/02/19	O/MF-L AND T -F416 -000000375462	0000000084847060	10/02/19	3,000.00	389,544.28
10/02/19	O/MF-L AND T -F416 -000000375462	0000000084847059	10/02/19	1,000.00	388,544.28
10/02/19	O/MF-SBI MF -L103G -000000375462	0000000084858087	10/02/19	2,000.00	386,544.28
10/02/19	O/MF-RELIANCE MF -RMFSPGP -000000375462	0000000084864039	10/02/19	2,000.00	384,544.28
10/02/19	O/MF-TATA MF -CAM-TEOG -000000375462	0000000084866970	10/02/19	2,000.00	382,544.28
12/02/19	CHQ PAID-TRANSFER IN-MELROY HOSPITALITY	0000000000000028	12/02/19	2,940.00	379,604.28
21/02/19	2102005972 DIV-REL MF 499171930717	0000210219079735	21/02/19	1,995.70	381,599.98
23/02/19	50300181704582 : AUTO BC LIQUIDATION	0000000000000000	23/02/19	1.90	381,601.88
23/02/19	50300177992685 : AUTO BC LIQUIDATION	0000000000000000	23/02/19	1.20	381,603.08
23/02/19	UPI-0103SL00IPAY-CCAVENUES@ICICI-PAY-905407116380-SABARMATI BILL	0000090547787423	23/02/19	335.00	381,268.08
23/02/19	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-905407766751-UPI	0000090547787771	23/02/19	10.00	381,278.08
23/02/19	POS 416021XXXXXX6775 SAKTHI SUPER SHO POS DEBIT	0000905413106779	23/02/19	574.00	380,704.08
24/02/19	20190224050873156047/PAYTMIRCTCTOURISM	0000190551525513	24/02/19	9,003.00	371,701.08
28/02/19	UPI-1000129101465-AMAZON@APL-905906369279-REQUEST FROM AMAZON PAY	0000090596315793	28/02/19	530.00	371,171.08
02/03/19	UPI-1000129101465-AMAZON@APL-906118589008-REQUEST FROM AMAZON PAY	0000906118290260	02/03/19	3,190.00	367,981.08
03/03/19	POS 416021XXXXXX6775 SAKTHI SUPER POS DEBIT	00000000000004165	03/03/19	565.00	367,416.08

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05/03/19	UPI-50100168867520-NANDYMANAI@OKHDFCBANK -PAY-906421191929-SANDAL SHOES	0000906421874249	05/03/19		246.00	367,662.08
07/03/19	NEFT CR-SBIN0002219-IGCAR-PATEL PARTHA KU MAR RAJENDRABHAI-SBIN919066250484	SBIN919066250484	07/03/19		27,268.00	394,930.08
08/03/19	POS 416021XXXXXX6775 CHENMETRO POS DEBIT	0000QF7301522234	08/03/19	30.00		394,900.08
09/03/19	UPI-50100168867520-NANDYMANAI@OKHDFCBANK -PAY-906814990086-MESS BILL	0000906814640592	09/03/19	2,548.00		392,352.08
09/03/19	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 906814886116-UPI	0000906814641937	09/03/19		14.00	392,366.08
10/03/19	O/MF-L AND T -FFEF-G -000000375462	0000000085033349	10/03/19	3,000.00		389,366.08
10/03/19	O/MF-ADITYA BIRLA -B51 -000000375462	0000000085036039	10/03/19	2,000.00		387,366.08
10/03/19	O/MF-L AND T -F416 -000000375462	0000000085036623	10/03/19	1,000.00		386,366.08
10/03/19	O/MF-L AND T -F416 -000000375462	0000000085036624	10/03/19	3,000.00		383,366.08
10/03/19	O/MF-SBI MF -L103G -000000375462	0000000085047370	10/03/19	2,000.00		381,366.08
10/03/19	O/MF-RELIANCE MF -RMFSPGP -000000375462	0000000085053197	10/03/19	2,000.00		379,366.08
10/03/19	O/MF-TATA MF - CAM-TEOG -000000375462	0000000085055960	10/03/19	2,000.00		377,366.08
15/03/19	SI HD0114926292 BSNL LANDLINE --15/03/19	0000000000000000	15/03/19	568.00		376,798.08
16/03/19	FD THROUGH NET-50300319699902:PARTHKUMAR RAJENDRABHAI PATEL	IB16074436213208	16/03/19	200,000.00		176,798.08
16/03/19	CASH DEP KALPAKKAM	0000000000000000	16/03/19		50,000.00	226,798.08
16/03/19	POS 416021XXXXXX6775 SAKTHI SUPER SHO PO S DEBIT	0000907505076580	16/03/19	267.00		226,531.08
26/03/19	ISAQMC-JAN-MAR19-375462 180319-MIR190847 0508091	MIR1908470508091	26/03/19	295.00		226,236.08
27/03/19	50100206202072-TPT-SHARE	0000000369464240	27/03/19	45,000.00		181,236.08
30/03/19	POS 416021XXXXXX6775 SAKTHI SUPER POS DE BIT	0000000000002462	30/03/19	346.00		180,890.08
01/04/19	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/19		2,778.00	183,668.08
06/04/19	POS 416021XXXXXX6775 SAKTHI SUPER POS DE BIT	0000000000002846	06/04/19	470.00		183,198.08
08/04/19	NEFT CR-SBIN0002219-IGCAR-PATEL PARTHA KU MAR RAJENDRABHAI-SBIN719098552785	SBIN719098552785	08/04/19		27,268.00	210,466.08

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### Statement of account

10/04/19	O/MF-L AND T -FFEF-G -000000375462	0000000085232722	10/04/19	3,000.00		207,466.08
10/04/19	O/MF-ADITYA BIRLA -B51 -000000375462	0000000085235292	10/04/19	2,000.00		205,466.08
10/04/19	O/MF-L AND T -F416 -000000375462	0000000085235833	10/04/19	1,000.00		204,466.08
10/04/19	O/MF-L AND T -F416 -000000375462	0000000085235832	10/04/19	3,000.00		201,466.08
10/04/19	O/MF-SBI MF -L103G -000000375462	0000000085246483	10/04/19	2,000.00		199,466.08
10/04/19	O/MF-RELIANCE MF -RMFSPGP -000000375462	0000000085252379	10/04/19	2,000.00		197,466.08
10/04/19	O/MF-TATA MF -CAM-TEOG -000000375462	0000000085255107	10/04/19	2,000.00		195,466.08
12/04/19	CHQ PAID-TRANSFER IN-MELROY HOSPITALITY	0000000000000029	12/04/19	2,548.00		192,918.08
14/04/19	POS 416021XXXXXX6775 AMAZON POS DEBIT	0000QF7437880065	14/04/19	999.50		191,918.58
15/04/19	SI HD0116179864 BSNL LANDLINE --15/04/19	0000000000000000	15/04/19	648.00		191,270.58
15/04/19	UPI-BILDESKTEZ-BILDESK.BSNL-PREPAID@IC ICI-ICIC0000555-910521950782-UPI	0000910521247756	15/04/19	36.00		191,234.58
17/04/19	O/MF-RELIANCE MF -RMFSPGP -000000375462	0000000085289027	17/04/19	30,000.00		161,234.58
19/04/19	POS 416021XXXXXX6775 SAKTHI SUPER SHO PO S DEBIT	0000910912022774	19/04/19	381.00		160,853.58
22/04/19	IMPS-911205159343-MONTU BHUVA-SBIN-XXXXX XX2948-JAY GIFT CONTRIBUTION	0000911205159343	22/04/19	570.00		160,283.58
23/04/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-911320461977-REWARDED FOR DOING	0000911320488064	23/04/19		10.00	160,293.58
27/04/19	POS 416021XXXXXX6775 SAKTHI SUPER SHO PO S DEBIT	0000911714076975	27/04/19	734.00		159,559.58
27/04/19	UPI-AIRTEL.IN-AIRTELIN@HDFCBANK-HDFC0000 053-911720061033-BHARTIAIRTELLIMITE	0000911720941439	27/04/19	245.00		159,314.58
02/05/19	UPI-CAVENUES-CAVENUES@ICICI-ICIC000055 5-912221472028-SABARMATI GAS	0000912221553426	02/05/19	147.00		159,167.58
05/05/19	UPI-AMAZON-AMAZON@APL-UTIB0000001-912509 795935-REQUEST FROM AMAZO	0000091259321086	05/05/19	18,799.00		140,368.58
08/05/19	NEFT CR-SBIN0002219-IGCAR-PATEL PARTHA KU MAR RAJENDRABHAI-SBIN219128438230	SBIN219128438230	08/05/19		27,238.00	167,606.58
10/05/19	O/MF-L AND T -FFEF-G -000000375462	0000000085420142	10/05/19	3,000.00		164,606.58
10/05/19	O/MF-ADITYA BIRLA -B51 -000000375462	0000000085422636	10/05/19	2,000.00		162,606.58
10/05/19	O/MF-L AND T -F416 -000000375462	0000000085423158	10/05/19	1,000.00		161,606.58

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10/05/19	O/MF-L AND T -F416 -000000375462	0000000085423157	10/05/19	3,000.00		158,606.58
10/05/19	O/MF-SBI MF -L103G -000000375462	0000000085433858	10/05/19	2,000.00		156,606.58
10/05/19	O/MF-RELIANCE MF -RMFSPGP -000000375462	0000000085439679	10/05/19	2,000.00		154,606.58
10/05/19	O/MF-TATA MF - CAM-TEOG -000000375462	0000000085442318	10/05/19	2,000.00		152,606.58
15/05/19	SI HD0117541051 BSNL LANDLINE --15/05/19	0000000000000000	15/05/19	648.00		151,958.58
31/05/19	UPI-RANGALI HARISH-HAREESHONGALI@OKHDFC BANK-HDFC0004104-915122127178-UPI	0000915122364346	01/06/19		460.00	152,418.58
01/06/19	POS 416021XXXXXX6775 AMAZON POS DEBIT	0000Q97598749866	01/06/19	1,009.00		151,409.58
06/06/19	NEFT CR-SBIN0002219-IGCAR-PATEL PARTHA KU MAR RAJENDRABHAI-SBIN519157563679	SBIN519157563679	06/06/19		74,453.00	225,862.58
06/06/19	POS 416021XXXXXX6775 UTTAR GUJARAT VI PO S DEBIT	0000915716744646	06/06/19	266.00		225,596.58
09/06/19	UPI-MANALI NANDY-NANDYMANAI@OKHDFCBANK-H DFC0004104-916018071176-MESS CHARGE PLUS O	0000916018885527	09/06/19	1,142.00		224,454.58
10/06/19	O/MF-L AND T -FFEF-G -000000375462	0000000085609894	10/06/19	3,000.00		221,454.58
10/06/19	O/MF-ADITYA BIRLA -B51 -000000375462	0000000085612325	10/06/19	2,000.00		219,454.58
10/06/19	O/MF-L AND T -F416 -000000375462	0000000085612840	10/06/19	3,000.00		216,454.58
10/06/19	O/MF-L AND T -F416 -000000375462	0000000085612841	10/06/19	1,000.00		215,454.58
10/06/19	O/MF-SBI MF -L103G -000000375462	0000000085623279	10/06/19	2,000.00		213,454.58
10/06/19	O/MF-RELIANCE MF -RMFSPGP -000000375462	0000000085629135	10/06/19	2,000.00		211,454.58
10/06/19	O/MF-TATA MF - CAM-TEOG -000000375462	0000000085631729	10/06/19	2,000.00		209,454.58
14/06/19	SI HD0118805499 BSNL LANDLINE --14/06/19	0000000000000000	14/06/19	648.00		208,806.58
20/06/19	UPI-IRCTC AIR-IRCTCAIR@YESBANK-YESB00001 36-917106307726-PAY WITH IRCTC IPA	0000091716827836	20/06/19	6,660.80		202,145.78
22/06/19	POS 416021XXXXXX6775 SAKTHI SUPER SHO PO S DEBIT	0000917318603465	22/06/19	780.00		201,365.78
27/06/19	ISAQMC-APR-JUN19-375462 190619-MIR191761 6937703	MIR1917616937703	27/06/19	295.00		201,070.78
28/06/19	POS 416021XXXXXX6775 SAKTHI SUPER SHO PO S DEBIT	0000917920029137	28/06/19	206.00		200,864.78

### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : KALPAKKAM  
 Address : NO.280, VITILAPURAM ROAD,  
 PUDUPATTINAM,  
 KALPAKKAM,  
 City : KALPAKKAM 603102  
 State : TAMIL NADU  
 Phone no. : 044-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : PARTHPDPU@GMAIL.COM  
 Cust ID : 70153178  
 Account No : 50100168867556 NEW DEEMED HNW RBB  
 A/C Open Date : 24/06/2016  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004104 MICR : 600240101  
 Branch Code : 4104 Product Code : 113

MR. PARTHKUMAR RAJENDRABHAI PATEL  
 ROOM NO 270/B JRF ENCLAVE  
 17TH AVENUE D A E TOWNSHIP  
 KALPAKKAM  
 KANCHIPURAM 603102  
 TAMIL NADU INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2019

To : 19/11/2019

### Statement of account

30/06/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/19		1,535.00	202,399.78
02/07/19	50100206202072 -TPT-BIRTHDAY GIFT	0000000302201118	02/07/19		50,000.00	252,399.78
02/07/19	POS 416021XXXXXX6775 SAKTHI SUPER SHO PO S DEBIT	0000918319207032	02/07/19	278.00		252,121.78
03/07/19	UPI-CCAVENUES-CCAVENUES@ICICI-ICIC000055 5-918420591518-UPI	0000918420903122	03/07/19	147.00		251,974.78
04/07/19	POS 416021XXXXXX6775 DINE 10 RESTAURA PO S DEBIT	0000918519387416	04/07/19	580.00		251,394.78
05/07/19	NEFT CR-SBIN0002219-IGCAR-PATEL PARTHA KU MAR RAJENDRABHAI-SBIN419186206121	SBIN419186206121	05/07/19		34,198.00	285,592.78
10/07/19	O/MF-L AND T -FFEF-G -000000375462	0000000085796658	10/07/19	3,000.00		282,592.78
10/07/19	O/MF-ADITYA BIRLA -B51 -000000375462	0000000085799016	10/07/19	2,000.00		280,592.78
10/07/19	O/MF-L AND T -F416 -000000375462	0000000085799513	10/07/19	3,000.00		277,592.78
10/07/19	O/MF-L AND T -F416 -000000375462	0000000085799514	10/07/19	1,000.00		276,592.78
10/07/19	O/MF-SBI MF -L103G -000000375462	0000000085809954	10/07/19	2,000.00		274,592.78
10/07/19	O/MF-RELIANCE MF -RMFSPGP -000000375462	0000000085815809	10/07/19	2,000.00		272,592.78
10/07/19	O/MF-TATA MF -CAM-TEOG -000000375462	0000000085818338	10/07/19	2,000.00		270,592.78
10/07/19	POS 416021XXXXXX6775 AMAZON POS DEBIT	0000QF7742625286	10/07/19	324.00		270,268.78
10/07/19	POS 416021XXXXXX6775 SAKTHI SUPER POS DE BIT	0000000000007026	10/07/19	442.00		269,826.78
13/07/19	POS 416021XXXXXX6775 SAKTHI SUPER POS DE BIT	0000000000007221	13/07/19	764.00		269,062.78
15/07/19	SI HD0120238088 BSNL LANDLINE --15/07/19	0000000000000000	15/07/19	648.00		268,414.78
20/07/19	CASH DEP KALPAKKAM	0000000000000000	20/07/19		44,000.00	312,414.78
20/07/19	ATW-416021XXXXXX6775-P3ENCIO8-KANCHIPURA M	0000000000004882	20/07/19	1,000.00		311,414.78
20/07/19	POS 416021XXXXXX6775 SAKTHI SUPER POS DE BIT	0000000000007707	20/07/19	279.00		311,135.78
27/07/19	POS 416021XXXXXX6775 SAKTHI SUPER POS DE BIT	0000000000008154	27/07/19	713.00		310,422.78
03/08/19	UPI-MANALI NANDY-NANDYMANAI@OKHDFCBANK-H	0000092157802592	03/08/19		330.00	310,752.78

### HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013





MR. PARTHKUMAR RAJENDRABHAI PATEL  
ROOM NO 270/B JRF ENCLAVE  
17TH AVENUE D A E TOWNSHIP  
KALPAKKAM  
KANCHIPURAM 603102  
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KALPAKKAM  
Address : NO.280, VITILAPURAM ROAD,  
PUDUPATTINAM,  
KALPAKKAM,  
City : KALPAKKAM 603102  
State : TAMIL NADU  
Phone no. : 044-61606161  
OD Limit : 0.00  
Currency : INR  
Email : PARTHPDPU@GMAIL.COM  
Cust ID : 70153178  
Account No : 50100168867556 NEW DEEMED HNW RBB  
A/C Open Date : 24/06/2016  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004104 MICR : 600240101  
Branch Code : 4104 Product Code : 113

From : 01/01/2019

To : 19/11/2019

### Statement of account

	DFC0004104-921507864802-UPI				
03/08/19	POS 416021XXXXXX6775 SAKTHI SUPER SHO PO S DEBIT	0000921516504332	03/08/19	304.00	310,448.78
08/08/19	NEFT CR-SBIN0002219-IGCAR-PATEL PARTHAKU MAR RAJENDRABHAI-SBIN219220210309	SBIN219220210309	08/08/19	34,198.00	344,646.78
10/08/19	O/MF-L AND T -FFEF-G -000000375462	0000000085980045	10/08/19	3,000.00	341,646.78
10/08/19	O/MF-ADITYA BIRLA -B51 -000000375462	0000000085982330	10/08/19	2,000.00	339,646.78
10/08/19	O/MF-L AND T -F416 -000000375462	0000000085982805	10/08/19	1,000.00	338,646.78
10/08/19	O/MF-L AND T -F416 -000000375462	0000000085982806	10/08/19	3,000.00	335,646.78
10/08/19	O/MF-SBI MF -L103G -000000375462	0000000085993042	10/08/19	2,000.00	333,646.78
10/08/19	O/MF-RELIANCE MF -RMFSPGP -000000375462	0000000085998608	10/08/19	2,000.00	331,646.78
10/08/19	O/MF-TATA MF - CAM-TEOG -000000375462	0000000086001085	10/08/19	2,000.00	329,646.78
10/08/19	POS 416021XXXXXX6775 SAKTHI SUPER SHO PO S DEBIT	0000922217258023	10/08/19	1,077.00	328,569.78
14/08/19	UPI-BILLDESKTEZ-BILLDESK.BSNL-PREPAID@IC ICI-ICIC0000555-922606611054-UPI	0000092266866764	14/08/19	999.00	327,570.78
14/08/19	UPI-MANALI NANDY-NANDYMANAI@OKHDFCBANK-H DFC0004104-922606610524-COOKER AND INDUC TI	0000092266867602	14/08/19	4,279.00	323,291.78
14/08/19	UPI-AVENUES INDIA PVT LT-CCAVENUE@HDFCBA NK-HDFC0000499-922606612337-COLLECT	0000092266868698	14/08/19	147.00	323,144.78
15/08/19	UPI-UGVCL BILLDESK-UGVCL.BILLDESK@HDFCBA NK-HDFC0000499-922705977606-PAY	0000092275302649	15/08/19	1,500.00	321,644.78
17/08/19	POS 416021XXXXXX6775 SAKTHI SUPER POS DE BIT	0000000000009955	17/08/19	637.00	321,007.78
19/08/19	SI HD0121647927 BSNL LANDLINE --17/08/19	0000000000000000	19/08/19	570.00	320,437.78
23/08/19	UPI-BOOKMYSHOW-BOOKMYSHOW.RZP@HDFCBANK-H DFC0000053-923521123547-BIGTREEENTERTAIN ME	0000923521953305	23/08/19	730.80	319,706.98
23/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-923521732277-UPI	0000923521955479	23/08/19	13.00	319,719.98

### HDFC BANK LIMITED

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 OD Limit : 0.00  
 Currency : INR  
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 Cust ID : 70153178  
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MR. PARTHKUMAR RAJENDRABHAI PATEL  
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 KALPAKKAM  
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From : 01/01/2019

To : 19/11/2019

### Statement of account

24/08/19	UPI-MANALI	0000092367501099	24/08/19		2,505.00	322,224.98
	NANDY-NANDYMANAI@OKHDFCBANK-H					
	DFC0004104-923607494117-UPI					
24/08/19	POS 416021XXXXXX6775 CHENNAI METRO RA PO	0000923614387109	24/08/19	50.00		322,174.98
	S DEBIT					
24/08/19	POS 416021XXXXXX6775 PALAZZO CINEMAS POS	0000923610242339	24/08/19	200.00		321,974.98
	DEBIT					
24/08/19	POS 416021XXXXXX6775 THE FORUM VIJAYA PO	0000923611089791	24/08/19	257.25		321,717.73
	S DEBIT					
24/08/19	POS 416021XXXXXX6775 CHENNAI FORUM SP PO	0000923612140783	24/08/19	676.00		321,041.73
	S DEBIT					
24/08/19	POS 416021XXXXXX6775 CHENNAI METRO RA PO	0000923618139018	24/08/19	100.00		320,941.73
	S DEBIT					
24/08/19	POS 416021XXXXXX6775 CHENNAI METRO RA PO	0000923619370427	24/08/19	80.00		320,861.73
	S DEBIT					
25/08/19	POS 416021XXXXXX6775 SAKTHI SUPER SHO PO	0000923711225695	25/08/19	695.00		320,166.73
	S DEBIT					
30/08/19	POS 416021XXXXXX6775 SAKTHI TRADERS POS	0000924215053216	30/08/19	328.00		319,838.73
	DEBIT					
31/08/19	FD THROUGH NET-50300362916659:PARTHKUMAR	IB31062745221510	31/08/19	150,000.00		169,838.73
	RAJENDRABHAI PATEL					
31/08/19	O/MF-L AND T -FFEF-G -000000375462	0000000086083752	31/08/19	50,000.00		119,838.73
31/08/19	O/MF-L AND T -F416 -000000375462	0000000086083753	31/08/19	50,000.00		69,838.73
31/08/19	CASH DEP KALPAKKAM	0000000000000000	31/08/19		18,000.00	87,838.73
07/09/19	POS 416021XXXXXX6775 AMAZON POS DEBIT	0000QF7952970611	07/09/19	714.00		87,124.73
07/09/19	POS 416021XXXXXX6775 SAKTHI SUPER POS DE	0000000000011023	07/09/19	329.00		86,795.73
	BIT					
08/09/19	POS 416021XXXXXX6775 SAKTHI TRADERS POS	0000925113164853	08/09/19	249.00		86,546.73
	DEBIT					
09/09/19	ATW-416021XXXXXX6775-S1AWCN03-CHENNAI	0000000000001069	09/09/19	3,000.00		83,546.73
10/09/19	O/MF-L AND T -FFEF-G -000000375462	0000000086152102	10/09/19	3,000.00		80,546.73
10/09/19	O/MF-ADITYA BIRLA -B51 -000000375462	0000000086154285	10/09/19	2,000.00		78,546.73

### HDFC BANK LIMITED

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 KALPAKKAM  
 KANCHIPURAM 603102  
 TAMIL NADU INDIA

JOINT HOLDERS :

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From : 01/01/2019

To : 19/11/2019

### Statement of account

10/09/19	O/MF-L AND T -F416 -000000375462	0000000086154742	10/09/19	3,000.00		75,546.73
10/09/19	O/MF-L AND T -F416 -000000375462	0000000086154741	10/09/19	1,000.00		74,546.73
10/09/19	O/MF-SBI MF -L103G -000000375462	0000000086164748	10/09/19	2,000.00		72,546.73
10/09/19	O/MF-RELIANCE MF -RMFSPGP -000000375462	0000000086170159	10/09/19	2,000.00		70,546.73
10/09/19	O/MF-TATA MF - CAM-TEOG -000000375462	0000000086172556	10/09/19	2,000.00		68,546.73
11/09/19	NEFT CR-CITI0100000-PAYPAL PAYMENTS PL I NR FBO CUR AC-PARTHKUMAR RAJENDRABHAI PA TEL-CITIN19030555270	CITIN19030555270	11/09/19		1.10	68,547.83
11/09/19	NEFT CR-CITI0100000-PAYPAL PAYMENTS PL I NR FBO CUR AC-PARTHKUMAR RAJENDRABHAI PA TEL-CITIN19030555370	CITIN19030555370	11/09/19		1.05	68,548.88
13/09/19	NEFT CR-SBIN0002219-IGCAR-PATEL PARTHAKU MAR RAJENDRABHAI-SBIN319256430923	SBIN319256430923	13/09/19		34,198.00	102,746.88
14/09/19	POS 416021XXXXXX6775 SAKTHI SUPER POS DE BIT	0000000000003900	14/09/19	471.00		102,275.88
15/09/19	POS 416021XXXXXX6775 SAKTHI SUPER POS DE BIT	0000000000004014	15/09/19	658.00		101,617.88
18/09/19	SI HD0123202238 BSNL LANDLINE --18/09/19	0000000000000000	18/09/19	470.00		101,147.88
20/09/19	UPI-MANALI NANDY-NANDYMANAI@OKHDFCBANK-H DFC0004104-926320923310-SABJI	0000926320987675	20/09/19		100.00	101,247.88
20/09/19	UPI-MANALI NANDY-NANDYMANAI@OKHDFCBANK-H DFC0004104-926322372038-BALANCE	0000926322639904	20/09/19	3.00		101,244.88
21/09/19	POS 416021XXXXXX6775 SAKTHI SUPER POS DE BIT	0000000000004475	21/09/19	638.00		100,606.88
29/09/19	IMPS-927206174551-JAY JOSHI-SBIN-XXXXXXX 4826-LOAN (TAKEN IN JULY) REPAY	0000927206174551	29/09/19	500.00		100,106.88
30/09/19	POS 416021XXXXXX6775 SAKTHI TRADERS POS DEBIT	0000927315001981	30/09/19	365.00		99,741.88
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		2,045.00	101,786.88
01/10/19	NEFT CR-SBIN0002219-IGCAR-PATEL PARTHAKU	SBIN319274654283	01/10/19		28,365.00	130,151.88

### HDFC BANK LIMITED

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From : 01/01/2019

To : 19/11/2019

### Statement of account

	MAR RAJENDRABHAI-SBIN319274654283				
02/10/19	POS 416021XXXXXX6775 WWW MYNTRA COM POS DEBIT	0000927512046275	02/10/19	1,450.40	128,701.48
03/10/19	ISAQMC-JUL-SEP19-375462 240919-MIR1927400555942	MIR1927400555942	03/10/19	295.00	128,406.48
04/10/19	UPI-IRCTC AIR-IRCTCAIR@YESBANK-YESB0000136-927705302756-PAY WITH IRCTC IPA	0000092775496292	04/10/19	8,621.80	119,784.68
04/10/19	POS 416021XXXXXX6775 AMAZON PAY POS DEBIT	0000927704171314	04/10/19	720.00	119,064.68
05/10/19	UPI-P LINGAKUMAR-LINGAM2939@OKHDFCBANK-HDFC0004104-927819468292-SHAKTI BILL	0000927819605350	05/10/19	579.00	118,485.68
06/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-927901307672-UPI	0000092791228530	06/10/19	9.00	118,494.68
06/10/19	POS 416021XXXXXX6775 AMAZON PAY POS DEBIT	0000927908422982	06/10/19	2,691.00	115,803.68
07/10/19	UPI-SHREE BHAVANI HARDWA-Q01573281@YBL-HDFC0004104-928018440533-GREASE	0000928018620498	07/10/19	30.00	115,773.68
08/10/19	ATW-416021XXXXXX6775-S1ANMD22-KANCHIPURAM	0000000000000767	08/10/19	3,500.00	112,273.68
09/10/19	POS REF 416021*****6775-10/09 MYNTRA129	0000000000000000	09/10/19	1,450.40	113,724.08
10/10/19	O/MF-L AND T -FFEF-G -000000375462	0000000086322841	10/10/19	3,000.00	110,724.08
10/10/19	O/MF-ADITYA BIRLA -B51 -000000375462	0000000086324966	10/10/19	2,000.00	108,724.08
10/10/19	O/MF-L AND T -F416 -000000375462	0000000086325399	10/10/19	3,000.00	105,724.08
10/10/19	O/MF-L AND T -F416 -000000375462	0000000086325400	10/10/19	1,000.00	104,724.08
10/10/19	O/MF-SBI MF -L103G -000000375462	0000000086335153	10/10/19	2,000.00	102,724.08
10/10/19	O/MF-NIPPON INDIA -RMFPSGP -000000375462	0000000086340420	10/10/19	2,000.00	100,724.08
10/10/19	O/MF-TATA MF -CAM-TEOG -000000375462	0000000086342754	10/10/19	2,000.00	98,724.08
11/10/19	UPI-AMAZON-AMAZON@APL-UTIB0000100-928405345608-YOU ARE PAYING FOR	0000092845762257	11/10/19	719.00	98,005.08
12/10/19	UPI-P LINGAKUMAR-LINGAM2939@OKHDFCBANK-HDFC0004104-928518450587-SHAKTI	0000928518569738	12/10/19	478.00	97,527.08
13/10/19	UPI-BILLDESK-BILLDESK@HDFCBANK-HDFC00004	0000928619544062	13/10/19	352.00	97,175.08

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### Statement of account

	99-928619983790-PAY					
13/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000928619548061	13/10/19		6.00	97,181.08
	00553-928619608043-UPI					
14/10/19	RHDF8094106894/BILLDKSTATEBANKCOLLE	0000192879504825	14/10/19	7,737.70		89,443.38
15/10/19	UPI-CCAVENUES-CCAVENUES@ICICI-ICIC000055	0000092885406530	15/10/19	147.00		89,296.38
	5-928805166627-UPI					
17/10/19	SI HD0124637849 BSNL LANDLINE --17/10/19	0000000000000000	17/10/19	471.00		88,825.38
20/10/19	UPI-P LINGAKUMAR-LINGAM2939@OKHDFCBANK-H	0000929313853373	20/10/19	183.00		88,642.38
	DFC0004104-929313938847-SHAKTI					
20/10/19	IMPS-929319165555-GANA PRAKASH-SBIN-XXXX	0000929319165555	20/10/19	3,090.00		85,552.38
	XXX8986-BOOKS XEROXS (5 PRINTS)					
22/10/19	UPI-AMAZON-AMAZON@APL-UTIB0000100-929506	0000092956566222	22/10/19	714.00		84,838.38
	849819-YOU ARE PAYING FOR					
24/10/19	POS 416021XXXXXX6775 SAKTHI SUPER POS DE	0000000000013643	24/10/19	461.00		84,377.38
	BIT					
25/10/19	UPI-AMAZON-AMAZON@APL-UTIB0000100-929805	0000092985909792	25/10/19	599.00		83,778.38
	439080-YOU ARE PAYING FOR					
25/10/19	UPI-INDIAN RAILWAY CATER-IRCTCRAILTICKET	0000929819815161	25/10/19	1,775.89		82,002.49
	ING@HDFCBANK-HDFC0004989-929819041006-IR					
	CTC TICKET					
26/10/19	UPI-AMAZON-AMAZON@APL-UTIB0000100-929908	0000092998747655	26/10/19	1,491.00		80,511.49
	413490-YOU ARE PAYING FOR					
26/10/19	UPI-INDIAN RAILWAY CATER-IRCTCRAILTICKET	0000092998763966	26/10/19	1,775.89		78,735.60
	ING@HDFCBANK-HDFC0004989-929908717382-IR					
	CTC TICKET					
26/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000092998764969	26/10/19		21.00	78,756.60
	00553-929908929730-UPI					
26/10/19	ATW-416021XXXXXX6775-S1ANMD22-KANCHIPURA	0000000000006741	26/10/19	1,900.00		76,856.60
	M					
26/10/19	POS 416021XXXXXX6775 SAKTHI SUPER POS DE	0000000000013856	26/10/19	298.00		76,558.60
	BIT					
26/10/19	UPI-PATEL GHRUV-DHRUV2696@OKHDFCBANK-PYT	0000929919767319	26/10/19	150.00		76,408.60

### HDFC BANK LIMITED

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MR. PARTHKUMAR RAJENDRABHAI PATEL  
ROOM NO 270/B JRF ENCLAVE  
17TH AVENUE D A E TOWNSHIP  
KALPAKKAM  
KANCHIPURAM 603102  
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KALPAKKAM  
Address : NO.280, VITILAPURAM ROAD,  
PUDUPATTINAM,  
KALPAKKAM,  
City : KALPAKKAM 603102  
State : TAMIL NADU  
Phone no. : 044-61606161  
OD Limit : 0.00  
Currency : INR  
Email : PARTHPDPU@GMAIL.COM  
Cust ID : 70153178  
Account No : 50100168867556 NEW DEEMED HNW RBB  
A/C Open Date : 24/06/2016  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004104 MICR : 600240101  
Branch Code : 4104 Product Code : 113

From : 01/01/2019

To : 19/11/2019

### Statement of account

	M0123456-929919299751-SHARE					
26/10/19	UPI-PATEL GHRUV-DHRUV2696@OKHDFCBANK-PYT	0000929919771242	26/10/19		150.00	76,558.60
	M0123456-929919303912-UPI					
27/10/19	UPI-MR VENKATESWARA REDD-VEENKY.VEERA2012	0000093007493301	27/10/19	101.00		76,457.60
	@OKAXIS-IDIB000P152-930007826098-ENCLAVE					
	DIWALI					
27/10/19	UPI-PATEL GHRUV-DHRUV2696@OKHDFCBANK-PYT	0000093007495219	27/10/19	150.00		76,307.60
	M0123456-930007827374-SHARE					
27/10/19	UPI-PATEL GHRUV-DHRUV2696@OKHDFCBANK-PYT	0000093007512246	27/10/19		150.00	76,457.60
	M0123456-930007847540-UPI					
30/10/19	UPI-BILLDESKTEZ-BILLDESK.BSNL-PREPAID@IC	0000093037322360	30/10/19	220.00		76,237.60
	ICI-ICIC0000555-930307192465-UPI					
30/10/19	UPI-PATEL GHRUV-DHRUV2696@OKHDFCBANK-PYT	0000093037324524	30/10/19	150.00		76,087.60
	M0123456-930307194660-SHARE					
30/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000093037325948	30/10/19		15.00	76,102.60
	00553-930307727994-UPI					
30/10/19	UPI-PATEL GHRUV-DHRUV2696@OKHDFCBANK-PYT	0000930315879529	30/10/19		150.00	76,252.60
	M0123456-930315566612-UPI					
30/10/19	UPI RET-2019-10-25-929819041006	0000000000000000	30/10/19		1,775.89	78,028.49
31/10/19	UPI-AMAZON-AMAZON@APL-UTIB0000100-930420	0000930420535511	31/10/19	730.00		77,298.49
	689085-YOU ARE PAYING FOR					
02/11/19	NEFT CR-SBIN0002219-IGCAR-PATEL PARTHA KU	SBIN119306699987	02/11/19		34,193.00	111,491.49
	MAR RAJENDRABHAI-SBIN119306699987					
02/11/19	POS 416021XXXXXX6775 SAKTHI SUPER POS DE	0000000000014244	02/11/19	241.00		111,250.49
	BIT					
03/11/19	POS 416021XXXXXX6775 FRESCO FOOD WORK PO	0000930708066888	03/11/19	179.00		111,071.49
	S DEBIT					
03/11/19	POS 416021XXXXXX6775 CRY CHILD RIGHTS PO	0000930780068156	03/11/19	1,200.00		109,871.49
	S DEBIT					
04/11/19	IMPS-930819195385-GANA PRAKASH-SBIN-XXXX	0000930819195385	04/11/19	1,247.00		108,624.49
	XXX8986-ZEROX BILL PAYMENT					
04/11/19	POS 416021XXXXXX6775 SAKTHI SUPER POS DE	0000000000014368	04/11/19	752.00		107,872.49

### HDFC BANK LIMITED

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17TH AVENUE D A E TOWNSHIP  
KALPAKKAM  
KANCHIPURAM 603102  
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KALPAKKAM  
Address : NO.280, VITILAPURAM ROAD,  
PUDUPATTINAM,  
KALPAKKAM,  
City : KALPAKKAM 603102  
State : TAMIL NADU  
Phone no. : 044-61606161  
OD Limit : 0.00  
Currency : INR  
Email : PARTHPDPU@GMAIL.COM  
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RTGS/NEFT IFSC: HDFC0004104 MICR : 600240101  
Branch Code : 4104 Product Code : 113

From : 01/01/2019

To : 19/11/2019

### Statement of account

	BIT					
07/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000093111946946	07/11/19		7.00	107,879.49
	00553-931101693349-UPI					
07/11/19	UPI-SANGEETHA VEG RESTAU-Q24809919@YBL-Y	0000093119654599	07/11/19	112.00		107,767.49
	ESB0YBLUPI-931109597495-UPI					
07/11/19	POS 416021XXXXXX6775 DELHI METRO RAIL PO	0000931111803927	07/11/19	30.00		107,737.49
	S DEBIT					
09/11/19	UPI-PATEL GHRUV-DHRUV2696@OKHDFCBANK-PYT	0000931319184679	09/11/19	50.00		107,687.49
	M0123456-931319531299-LOAN					
10/11/19	UPI-PATEL GHRUV-DHRUV2696@OKHDFCBANK-PYT	0000093145458312	10/11/19	50.00		107,637.49
	M0123456-931405447904-UPI					
10/11/19	UPI-MANALI	0000093145458427	10/11/19	175.00		107,462.49
	NANDY-NANDYMANAI@OKHDFCBANK-H					
	DFC0004104-931405448695-WET FOOD					
10/11/19	O/MF-L AND T -FFEF-G -000000375462	0000000086496130	10/11/19	3,000.00		104,462.49
10/11/19	O/MF-ADITYA BIRLA -B51 -000000375462	0000000086498189	10/11/19	2,000.00		102,462.49
10/11/19	O/MF-L AND T -F416 -000000375462	0000000086498607	10/11/19	3,000.00		99,462.49
10/11/19	O/MF-L AND T -F416 -000000375462	0000000086498608	10/11/19	1,000.00		98,462.49
10/11/19	O/MF-SBI MF -L103G -000000375462	0000000086508125	10/11/19	2,000.00		96,462.49
10/11/19	O/MF-NIPPON INDIA -RMFSPGP -000000375462	0000000086513333	10/11/19	2,000.00		94,462.49
10/11/19	O/MF-TATA MF - CAM-TEOG -000000375462	0000000086515588	10/11/19	2,000.00		92,462.49
10/11/19	UPI-PATEL GHRUV-DHRUV2696@OKHDFCBANK-PYT	0000093147582011	10/11/19		50.00	92,512.49
	M0123456-931407552972-UPI					
10/11/19	UPI-AMAZON-AMAZON@APL-UTIB0000100-931408	0000093148592894	10/11/19	678.30		91,834.19
	173509-YOU ARE PAYING FOR					
10/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000093148598205	10/11/19		7.00	91,841.19
	00553-931408992146-UPI					
10/11/19	UPI-AMAZON-AMAZON@APL-UTIB0000100-931408	0000093148601379	10/11/19	1,000.00		90,841.19
	654433-YOU ARE PAYING FOR					
11/11/19	UPI-ASIMUSTSEENICIN-ASIMUSTSEE.PAYU@AXIS	0000093156284771	11/11/19	35.00		90,806.19
	BANK-UTIB0000000-931506224425-PAYU					
11/11/19	UPI-PATEL GHRUV-DHRUV2696@OKHDFCBANK-PYT	0000093156281681	11/11/19	50.00		90,756.19

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From : 01/01/2019

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### Statement of account

	M0123456-931506169444-UPI					
11/11/19	UPI-PATEL GHRUV-DHRUV2696@OKHDFCBANK-PYT	0000093156281730	11/11/19	50.00		90,706.19
	M0123456-931506168797-UPI					
11/11/19	POS 416021XXXXXX6775 COMESUM FOOD PLA PO	0000931507491274	11/11/19	110.00		90,596.19
	S DEBIT					
11/11/19	POS 416021XXXXXX6775 COMESUM FOOD PLA PO	0000931507491274	11/11/19	-110.00		90,706.19
	S DEBIT					
11/11/19	POS 416021XXXXXX6775 COMESUM FOOD PLA PO	0000931507491889	11/11/19	110.00		90,596.19
	S DEBIT					
11/11/19	POS 416021XXXXXX6775 COMESUM FOOD PLA PO	0000931507507191	11/11/19	85.00		90,511.19
	S DEBIT					
11/11/19	POS 416021XXXXXX6775 DELHI METRO RAIL PO	0000000000008760	11/11/19	40.00		90,471.19
	S DEBIT					
11/11/19	POS 416021XXXXXX6775 DELHI METRO RAIL PO	0000000000004832	11/11/19	50.00		90,421.19
	S DEBIT					
12/11/19	UPI-NOWFAL BASITH N-BASITHMAPI786-1@OKHD	0000093160021592	12/11/19	233.00		90,188.19
	FCBANK-IOBA0002805-931600636627-UPI					
12/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000093161033332	12/11/19		16.00	90,204.19
	00553-931601034176-UPI					
12/11/19	NWD-416021XXXXXX6775-14406544-KANCHEEPUR	0000931617024935	12/11/19	2,200.00		88,004.19
	AM					
14/11/19	POS 416021XXXXXX6775 IRCTC-AIR POS DEBIT	0000931820004327	14/11/19	4,320.40		83,683.79
16/11/19	UPI-MANALI	0000093200077397	16/11/19		6,000.00	89,683.79
	NANDY-NANDYMANAI@OKHDFCBANK-H					
	DFC0004104-932000088441-COLLECTIVE HELPS					
16/11/19	POS 416021XXXXXX6775 SAKTHI SUPER SHO PO	0000932017521895	16/11/19	795.00		88,888.79
	S DEBIT					
17/11/19	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000932118533341	17/11/19	1,866.38		87,022.41
	YTM0123456-932142986896-OID1000021445330					
	00					
18/11/19	SI HD0126093376 BSNL LANDLINE --18/11/19	0000000000000000	18/11/19	471.00		86,551.41
19/11/19	UPI-IRCTC AIR-IRCTCAIR@YESBANK-YESB00001	0000093235636007	19/11/19	2,938.80		83,612.61

### HDFC BANK LIMITED

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 Currency : INR  
 Email : PARTHPDPU@GMAIL.COM  
 Cust ID : 70153178  
 Account No : 50100168867556 NEW DEEMED HNW RBB  
 A/C Open Date : 24/06/2016  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004104 MICR : 600240101  
 Branch Code : 4104 Product Code : 113

MR. PARTHKUMAR RAJENDRABHAI PATEL  
 ROOM NO 270/B JRF ENCLAVE  
 17TH AVENUE D A E TOWNSHIP  
 KALPAKKAM  
 KANCHIPURAM 603102  
 TAMIL NADU INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2019

To : 19/11/2019

### Statement of account

36-932305757640-PAY WITH IRCTC IPA					
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#### STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
281,254.22	224	51	848,257.85	650,616.24	83,612.61

Generated On: 20-Nov-2019 06:36

Generated By: 70153178

Requesting Branch Code: NET

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

#### HDFC BANK LIMITED

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