



Account Branch : PRERNATIRTH  
 Address : HDFC BANK LTD  
 KALATIRTH NEAR PRERNATIRTH BUNGLOWS  
 JODHPUR  
 City : AHMEDABAD 380015  
 State : GUJARAT  
 Phone no. : 079-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : JJDAVE1994@YAHOO.COM  
 Cust ID : 69127453  
 Account No : 50100160108510 OTHER  
 A/C Open Date : 02/08/2016  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0002441 MICR : 380240043  
 Branch Code : 2441 Product Code : 105

MR. JAIMIN JAGDISH DAVE  
 C-72  
 NIJANAND SOCIETY  
 NEAR G S T CRROSSING NEW RANIP  
 AHMEDABAD 382480  
 GUJARAT INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/09/2018

To : 10/04/2019

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/09/18	20180901023632365826/PAYTMTRAVELBOOKING	0000182445974938	01/09/18	118.00		86,667.91
02/09/18	NHDF6638303268/BILLDKRELANCEJIOINF	0000182457180303	02/09/18	349.00		86,318.91
03/09/18	20180903023753556726/PAYTMTRAVELBOOKING	0000182467990253	03/09/18	265.00		86,053.91
05/09/18	UPI-50100019010120-KACHIYA.KAUSHAL@OKHDF CBANK-PAY-824816387010-SPITI 5K	0000824816871868	05/09/18	5,000.00		81,053.91
05/09/18	20180905023893046626/PAYTMWALLETLOADING	0000182480216457	05/09/18	112.00		80,941.91
09/09/18	20180909024075521425/PAYTMIRCTCECATERING	0000182522973754	09/09/18	221.80		80,720.11
10/09/18	UPI-50100181011271-DIPAL44-1@OKHDFCBANK- PAY-825311740166-CARAVAN REMAINING AMT	0000825311771066	10/09/18	1,120.00		79,600.11
10/09/18	20180910024124365726/PAYTMWALLETLOADING	0000182533655633	10/09/18	67.00		79,533.11
10/09/18	UPI-1611603697-KACHIYA.KAUSHAL-1@OKHDFCB ANK-PAY-825318227131-UPI	0000825318301680	10/09/18	10,000.00		69,533.11
10/09/18	SALARY FOR AUG 18 TATVA SOFT	0000000000239556	10/09/18		32,576.00	102,109.11
10/09/18	POS 517725XXXXXX3525 DECATHLON SPORTS PO S DEBIT	0000000000013460	10/09/18	1,313.00		100,796.11
12/09/18	IMPS-825507365014-JAIMINBHAI J DAVE-SBIN -XXXXXXXX6364-SBI TRANSFER	0000825507365014	12/09/18	10,000.00		90,796.11
12/09/18	20180912024253756426/PAYTMWALLETLOADING	0000182555626004	12/09/18	2,600.00		88,196.11
13/09/18	IB BILLPAY DR-HDFCSD-416317XXXXXX4984	IB13122930973153	13/09/18	14,999.00		73,197.11
13/09/18	ATW-517725XXXXXX3525-S1ANGG98-AHMEDABAD	0000000000002431	13/09/18	5,000.00		68,197.11
14/09/18	UPI-10010298158-HASMUKHS44-1@OKAXIS-PAY- 825707592451-UPI	0000082577327331	14/09/18	50,000.00		18,197.11
14/09/18	ATW-517725XXXXXX3525-P3DCAM29-AHMEDABAD	0000000000006441	14/09/18	2,000.00		16,197.11
21/09/18	.IMPS P2P 825507365014#12/09/2018 180918 -MIR1826315261150	MIR1826315261150	21/09/18	5.90		16,191.21
30/09/18	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/18		583.00	16,774.21
02/10/18	UPI-50100113021750-RONAKVBHATT07@OKHDFCB ANK-PAY-827521056437-SPITI	0000827521107210	02/10/18	2,526.00		14,248.21
04/10/18	UPI-50100209380868-RKSONI42@OKHDFCBANK-P AY-827710876143-UPI	0000827710216210	04/10/18		64.00	14,312.21

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HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
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04/10/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-827711829728-EARNED FOR TRANSACTING ON T EZ	0000827711324091	04/10/18		10.00	14,322.21
04/10/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-827711830102-UPI	0000827711324253	04/10/18		14.00	14,336.21
04/10/18	POS 517725XXXXXX3525 PTM*WWW PAYTM CO PO S DEBIT	0000827760187525	05/10/18	725.00		13,611.21
05/10/18	POS 517725XXXXXX3525 PTM*WWW PAYTM CO PO S DEBIT	0000827860000121	05/10/18	725.00		12,886.21
07/10/18	UPI-00000020243296445-MANANLJAYESH5@OKHDFCBANK-PAY-828013541151-TESTING	0000828013359441	07/10/18		1.00	12,887.21
07/10/18	20181007025734460626/PAYTMWALLETLOADING	0000182806313984	07/10/18	334.92		12,552.29
07/10/18	UPI-50100227243358-MANANLJAYESH5-2@OKHDFCBANK-PAY-828020043790-UPI	0000828020853804	07/10/18		50,000.00	62,552.29
08/10/18	UPI-50100180044462-DARJISONALI11@OKHDFCBANK-PAY-828118357588-PARTYYY	0000828118193060	08/10/18	142.00		62,410.29
10/10/18	UPI-00481050175823-DIPAL44@OKHDFCBANK-PAY-828315016784-UPI	0000828315135731	10/10/18	270.00		62,140.29
10/10/18	SALARY FOR SEP 18 TATVA SOFT	0000000000040205	10/10/18		32,576.00	94,716.29
11/10/18	UPI-1611603697-KACHIYA.KAUSHAL-1@OKHDFCBANK-PAY-828415433813-UPI	0000828415799188	11/10/18	850.00		93,866.29
11/10/18	UPI-50100210334269-SACHADEBANSI301-1@OKHDFCBANK-PAY-828418709601-GARBA	0000828418115347	11/10/18	600.00		93,266.29
11/10/18	UPI-50100113021750-RONAKV BHATT07@OKHDFCBANK-PAY-828422120475-UBER	0000828422567457	11/10/18		230.00	93,496.29
12/10/18	UPI-50100210334269-SACHADEBANSI301-1@OKHDFCBANK-PAY-828512647474-1 PASS EXTRA	0000828512175967	12/10/18	300.00		93,196.29
15/10/18	UPI-00481050175823-DIPAL44@OKHDFCBANK-PAY-828815807418-GARBA	0000828815917778	15/10/18	20.00		93,176.29
19/10/18	ATW-517725XXXXXX3525-P3DCAM29-AHMEDABAD	0000000000004238	19/10/18	1,000.00		92,176.29
19/10/18	ATW-517725XXXXXX3525-P3DCAM29-AHMEDABAD	0000000000004239	19/10/18	1,000.00		91,176.29
19/10/18	POS 517725XXXXXX3525 SWIGGY POS DEBIT	0000000000660344	19/10/18	96.00		91,080.29

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19/10/18	20181019026484130826/PAYTM	0000182926725544	19/10/18	10.00		91,070.29
20/10/18	POS 517725XXXXXX3525 WWW PAYTM COM POS D EBIT	0000829310034813	20/10/18	500.00		90,570.29
20/10/18	UPI-916010063460639-UJJVALRBIHOLA@OKHDFC BANK-PAY-829310669495-FOR PASSES	0000829310472930	20/10/18	500.00		90,070.29
20/10/18	20181020026518766426/PAYTMWALLETLOADING	0000182937071808	20/10/18	6,000.00		84,070.29
22/10/18	INST-ALERT CHG INC GST JUL-SEP2018-MIR18 29272656291	MIR1829272656291	22/10/18	17.70		84,052.59
24/10/18	UPI-50100051491003-SAVALIYARAHUL VINODRAI 111@OKHDFCBANK-PAY-829712473789-BADHAI H O MOVIE	0000829712616319	24/10/18	200.00		83,852.59
26/10/18	NEFT CR-PUNB0173600-YOUTH HOSTELS ASSOCI ATION OF INDIA-JAIMIN DAVE-PUNBH18299387 280	PUNBH18299387280	26/10/18		6,500.00	90,352.59
27/10/18	POS 517725XXXXXX3525 RELIANCE , POS DEBI T	0000000000002480	27/10/18	3,802.02		86,550.57
28/10/18	ATW-517725XXXXXX3525-P3DCAM29-AHMEDABAD	0000000000006474	29/10/18	15,000.00		71,550.57
30/10/18	UPI-50100209380868-RKSONI42@OKHDFCBANK-P AY-830316830932-TEA	0000830316354267	30/10/18	60.00		71,490.57
31/10/18	IB BILLPAY DR-HDFCSD-416317XXXXXX4984	IB31120836159405	31/10/18	500.00		70,990.57
01/11/18	UPI-50100180044462-DARJISONALI11@OKHDFCB ANK-PAY-830518848120-CF	0000830518998334	01/11/18	168.75		70,821.82
01/11/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 830518559039-UPI	0000830518999693	01/11/18		26.00	70,847.82
01/11/18	UPI-916010063460639-UJJVALRBIHOLA@OKAXIS -PAY-830521291318-FOR PROJECT	0000830521495551	01/11/18	3,500.00		67,347.82
04/11/18	UPI-00000020256265671-M4MBPATEL@OKSBI-PA Y-830823250440-ASG	0000830823147214	05/11/18	25,000.00		42,347.82
05/11/18	UPI-917010078521551-917010078521551@UTIB 0003052.IFSC.NPCI-PAY-830909501876-TEST	0000083099432282	05/11/18	10.00		42,337.82
05/11/18	UPI-917010078521551-917010078521551@UTIB 0003052.IFSC.NPCI-PAY-830909515147-UPI	0000083099445159	05/11/18	30,000.00		12,337.82

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 AHMEDABAD 382480  
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JOINT HOLDERS :

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From : 01/09/2018

To : 10/04/2019

### Statement of account

06/11/18	SALARY FOR OCT 2018 TATVA SOFT	0000000000247399	06/11/18		32,576.00	44,913.82
19/11/18	IB BILLPAY DR-HDFCSD-416317XXXXXX4984	IB19160502226710	19/11/18	6,407.00		38,506.82
19/11/18	UPI-19744201000007-PAYBIL3066@PAYTM-8323	0000832317207400	19/11/18	374.00		38,132.82
	41571269-OID6564029766@ONE97COMMUNICATIO					
	NSLIMITED					
19/11/18	UPI-50100180044462-DARJISONALI11@OKHDFCB	0000832317244893	19/11/18	95.00		38,037.82
	ANK-PAY-832317817390-DJDJRH					
19/11/18	KITXW7UJAF725PWU/PAYUNYKAAERETAILPVTL	0000183231452842	19/11/18	529.00		37,508.82
22/11/18	UPI RET- 19.11.18-832341571269	0000000000000000	22/11/18		374.00	37,882.82
25/11/18	UPI-19744201000007-PAYBIL3066@PAYTM-8329	0000832910227079	25/11/18	374.00		37,508.82
	34993458-OID6608344000@ONE97COMMUNICATIO					
	NSLIMITED					
25/11/18	ATW-517725XXXXXX3525-P3DCAM29-AHMEDABAD	0000000000002796	25/11/18	2,500.00		35,008.82
26/11/18	UPI-50100209380868-RKSONI42@OKHDFCBANK-P	0000833020736049	26/11/18		1,500.00	36,508.82
	AY-833020942711-UPI					
28/11/18	UPI-50100051490701-PBPRAJAPATI93@OKHDFCB	0000833220166356	28/11/18		500.00	37,008.82
	ANK-PAY-833220205308-UPI					
28/11/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-	0000833220169183	28/11/18		58.00	37,066.82
	833220409157-UPI					
30/11/18	UPI-50100160107381-TIRTHAK.SHAH91@OKHDFC	0000833414167979	30/11/18	1,630.00		35,436.82
	BANK-PAY-833414807455-UPI					
30/11/18	UPI-50100180044462-DARJISONALI11@OKHDFCB	0000833417729638	30/11/18	210.00		35,226.82
	ANK-PAY-833417248248-SHAKE					
01/12/18	ATW-517725XXXXXX3525-P3DCAM29-AHMEDABAD	0000000000004165	01/12/18	1,000.00		34,226.82
01/12/18	POS 517725XXXXXX3525 RELIANCE , POS DEBIT	0000000000013423	01/12/18	1,298.00		32,928.82
	T					
02/12/18	UPI-036101525214-JDTHAKOR20894@OKICICI-P	0000833621836303	03/12/18	92.00		32,836.82
	AY-833621189456-UPI					
03/12/18	POS 517725XXXXXX3525 MAKEMYTRIP INDIA POS	0000000000262020	03/12/18	119.00		32,717.82
	S DEBIT					
03/12/18	POS 517725XXXXXX3525 AHMTRAFFPOLICEOT POS	0000000000875071	03/12/18	100.00		32,617.82
	S DEBIT					

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05/12/18	POS 517725XXXXXX3525 PAYTM MALL POS DEBIT	0000833960050831	05/12/18	231.86		32,320.96
06/12/18	UPI-50100209380868-RKSONI42@OKHDFCBANK-PAY-834018452311-LE HIMMAT	0000834018714550	06/12/18	100.00		32,220.96
07/12/18	KITH47UFBN72POOS/PAYUSINOINDIAETAILPR	0000183415332993	07/12/18	2,166.00		30,054.96
08/12/18	ATW-517725XXXXXX3525-P3DCAM29-AHMEDABAD	0000000000006038	08/12/18	1,000.00		29,054.96
10/12/18	SALARY FOR NOV 18 TATVA SOFT	0000000000040205	10/12/18		32,576.00	61,630.96
12/12/18	UPI-50100180044462-DARJISONALI11@OKHDFCBANK-PAY-834617208700-SAMOSA	0000834617176383	12/12/18		40.00	61,670.96
13/12/18	UPI-50100106610141-KARANPATEL2192-1@OKHDFCBANK-PAY-834709009431-SAMOSA	0000083479142373	13/12/18		40.00	61,710.96
14/12/18	ATW-517725XXXXXX3525-S1ANGG98-AHMEDABAD	0000000000003452	14/12/18	1,000.00		60,710.96
16/12/18	IB BILLPAY DR-HDFCSD-416317XXXXXX4984	IB16225950705534	17/12/18	6,379.00		54,331.96
18/12/18	POS 517725XXXXXX3525 WWW PAYTM COM POS DEBIT	0000835260066951	18/12/18	389.00		53,942.96
18/12/18	UPI-50100160107381-TIRTHAK.SHAH91@OKHDFCBANK-PAY-835214333999-THANKS	0000835214002966	18/12/18		500.00	54,442.96
20/12/18	KITHI5UFAVZ2FPGU/PAYUMYNTRADESIGNSPRI	0000183545697298	20/12/18	1,991.50		52,451.46
20/12/18	UPI-50100180044462-DARJISONALI11@OKHDFCBANK-PAY-835418256136-CURSOR N PIVOT PART Y	0000835418644597	20/12/18	340.00		52,111.46
22/12/18	UPI-50100198795714-KEYUR063SOLANKI@OKHDFCBANK-PAY-835608936720-MOCHA	0000083568761741	22/12/18	360.00		51,751.46
22/12/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-835608423882-UPI	0000083568762279	22/12/18		16.00	51,767.46
23/12/18	1YOU33DVFXTVMUSMU5/AMAZONSELLER	0000183578552386	23/12/18	189.00		51,578.46
25/12/18	UPI-00000020256265671-M4MBPATEL@OKSBI-835916696960-RETURN	0000835916208951	25/12/18		25,000.00	76,578.46
29/12/18	UPI-50100160107381-TIRTHAK.SHAH91@OKHDFCBANK-PAY-836313609268-UPI	0000836313252534	29/12/18		100.00	76,678.46
29/12/18	ATW-517725XXXXXX3525-P3DCAM29-AHMEDABAD	0000000000000546	29/12/18	1,000.00		75,678.46

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 C-72  
 NIJANAND SOCIETY  
 NEAR G S T CRROSSING NEW RANIP  
 AHMEDABAD 382480  
 GUJARAT INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/09/2018

To : 10/04/2019

### Statement of account

30/12/18	20181230031748798295/PAYTMFIRSTCRYCOM	0000183643973675	30/12/18	1,572.92		74,105.54
30/12/18	POS 517725XXXXXX3525 GIFT SHREE POS DEBIT	0000000000252356	30/12/18	710.00		73,395.54
30/12/18	POS 517725XXXXXX3525 SPICE HUB POS DEBIT	0000000000504612	31/12/18	310.00		73,085.54
01/01/19	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/18		495.00	73,580.54
01/01/19	POS 517725XXXXXX3525 PH SAPPHIRE. POS DEBIT	0000000000005536	01/01/19	1,960.00		71,620.54
01/01/19	UPI-50100160107381-TIRTHAK.SHAH91@OKHDFC BANK-PAY-900115503014-NEW YEAR PIZZA PARTY	0000900115595020	01/01/19		217.00	71,837.54
01/01/19	UPI-41780100001582-ABOTIBHARGAV@OKAXIS-9 00115867827-PIZZA	0000900115596250	01/01/19		217.00	72,054.54
01/01/19	UPI-50100201164713-VRKABARIYA-1@OKHDFCBA NK-PAY-900115504920-PIZZA	0000900115597483	01/01/19		217.00	72,271.54
01/01/19	UPI-50100198795243-BDSHAH437@OKHDFCBANK- PAY-900115518956-NEW YEAR LUNCH	0000900115616161	01/01/19		217.00	72,488.54
01/01/19	UPI-50100180044420-KHUSBOOFALDU007@OKHDF CBANK-PAY-900115521500-PIZZA	0000900115619372	01/01/19		217.00	72,705.54
01/01/19	UPI-50100180044462-DARJISONALI11@OKHDFCB ANK-PAY-900115530477-UPI	0000900115631173	01/01/19		137.00	72,842.54
01/01/19	UPI-50100106610141-KARANPATEL2192-1@OKHD FCBANK-PAY-900115533254-UPI	0000900115634748	01/01/19		517.00	73,359.54
01/01/19	UPI-50100121639652-HIRAL.TILVA01@OKHDFCB ANK-PAY-900115537128-PIZZA PARTY	0000900115639814	01/01/19		217.00	73,576.54
01/01/19	REF-PAYUVECTO-KITHI5UFVZ2FPGU-20/12/18	0000000000000000	01/01/19		628.95	74,205.49
01/01/19	REF-PAYUVECTO-KITHI5UFVZ2FPGU-20/12/18	0000000000000000	01/01/19		628.95	74,834.44
02/01/19	ATW-517725XXXXXX3525-S1ANGG98-AHMEDABAD	0000000000005903	02/01/19	1,500.00		73,334.44
05/01/19	POS 517725XXXXXX3525 CUPPUCCINO POS DEBIT	0000000000001552	05/01/19	819.00		72,515.44
10/01/19	SALARY FOR DEC 2018 TATVA SOFT	0000000000040205	10/01/19		32,576.00	105,091.44
12/01/19	UPI-50100160107381-TIRTHAK.SHAH91@OKHDFC BANK-PAY-901210061476-TEST	0000901210245001	12/01/19	1.00		105,090.44

### HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
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Account Branch : PRERNATIRTH  
 Address : HDFC BANK LTD  
 KALATIRTH NEAR PRERNATIRTH BUNGLOWS  
 JODHPUR  
 City : AHMEDABAD 380015  
 State : GUJARAT  
 Phone no. : 079-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : JJDAVE1994@YAHOO.COM  
 Cust ID : 69127453  
 Account No : 50100160108510 OTHER  
 A/C Open Date : 02/08/2016  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0002441 MICR : 380240043  
 Branch Code : 2441 Product Code : 105

MR. JAIMIN JAGDISH DAVE  
 C-72  
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 NEAR G S T CRROSSING NEW RANIP  
 AHMEDABAD 382480  
 GUJARAT INDIA

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### Statement of account

12/01/19	IB BILLPAY DR-HDFCSD-416317XXXXXX4984	IB12104042301049	12/01/19	6,379.00		98,711.44
12/01/19	UPI-00000020256265671-M4MBPATEL@OKSBI-90	0000901211407706	12/01/19		30,000.00	128,711.44
	1211520179-CLEAR					
12/01/19	UPI-50100160107381-TIRTHAK.SHAH91@OKHDFC	0000901213766516	12/01/19		1.00	128,712.44
	BANK-PAY-901213462744-UPI					
12/01/19	UPI-50100160107381-TIRTHAK.SHAH91@OKHDFC	0000901219546073	12/01/19		500.00	129,212.44
	BANK-PAY-901219035410-CUPPACINO					
12/01/19	UPI-50100160107381-TIRTHAK.SHAH91@OKHDFC	0000901219566882	12/01/19	500.00		128,712.44
	BANK-PAY-901219051236-HEHEH					
13/01/19	ATW-517725XXXXXX3525-P3DCAM29-AHMEDABAD	0000000000005155	13/01/19	1,500.00		127,212.44
16/01/19	EAW-517725XXXXXX3525-T3RH1064-AHMEDABAD	0000000000002292	16/01/19	2,000.00		125,212.44
17/01/19	INST-ALERT CHG INC GST OCT-DEC2018-MIR19	MIR1901539743173	17/01/19	17.70		125,194.74
	01539743173					
17/01/19	UPI-00481050175823-DIPAL44@OKHDFCBANK-PA	0000901716639735	17/01/19	1,941.00		123,253.74
	Y-901716753146-PARTY					
17/01/19	UPI-50100251390487-YGAJJAR07@OKHDFCBANK-	0000901718836441	17/01/19		300.00	123,553.74
	PAY-901718921416-UPI					
18/01/19	UPI-41780100001582-ABOTIBHARGAV@OKAXIS-9	0000090180511517	18/01/19		300.00	123,853.74
	01800054695-PARTY					
19/01/19	IMPS-901903335809-VAIBHAVI DAVE-SBIN-XXX	0000901903335809	19/01/19	10,000.00		113,853.74
	XXXX2287-10000					
20/01/19	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-	0000902017656126	20/01/19		15.00	113,868.74
	902017782061-UPI					
20/01/19	POS 517725XXXXXX3525 SHREE MARUTINAND PO	0000000000005374	20/01/19	479.00		113,389.74
	S DEBIT					
20/01/19	POS 517725XXXXXX3525 JAY AMBE EATERY POS	0000000000082570	20/01/19	170.00		113,219.74
	DEBIT					
21/01/19	.IMPS P2P 901903335809#19/01/2019 190119	MIR1902055732891	21/01/19	5.90		113,213.84
	-MIR1902055732891					
25/01/19	POS 517725XXXXXX3525 JAY UMIYA WATCH POS	00000000000845402	25/01/19	2,540.00		110,673.84
	DEBIT					
29/01/19	ATW-517725XXXXXX3525-S1ANGG98-AHMEDABAD	0000000000008800	29/01/19	2,000.00		108,673.84

### HDFC BANK LIMITED

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Account Branch : PRERNATIRTH  
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 KALATIRTH NEAR PRERNATIRTH BUNGLOWS  
 JODHPUR  
 City : AHMEDABAD 380015  
 State : GUJARAT  
 Phone no. : 079-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : JJDAVE1994@YAHOO.COM  
 Cust ID : 69127453  
 Account No : 50100160108510 OTHER  
 A/C Open Date : 02/08/2016  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0002441 MICR : 380240043  
 Branch Code : 2441 Product Code : 105

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 JOINT HOLDERS :

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To : 10/04/2019

### Statement of account

02/02/19	POS 517725XXXXXX3525 MC DONALDS POS DEBIT	0000000000021658	02/02/19	369.00		108,304.84
03/02/19	20190203034987144726/PAYTMMOVIES	0000190343915264	03/02/19	302.20		108,002.64
07/02/19	UPI-916010063460639-UJJVALRBIHOLA@OKHDFC BANK-PAY-903809976680-FOR MAKE UP PRODUCTIONS	0000090389541050	07/02/19	2,000.00		106,002.64
07/02/19	POS 517725XXXXXX3525 HAVMOR RESTAURAN POS DEBIT	0000000000000462	07/02/19	2,175.00		103,827.64
10/02/19	POS 517725XXXXXX3525 LIFE STYLE . POS DEBIT	0000000000000533	10/02/19	1,499.00		102,328.64
11/02/19	SALARY FOR JAN 19 TATVA SOFT	0000000000040205	11/02/19		32,576.00	134,904.64
13/02/19	20190213036204420413/PAYTMSWIGGYCOM	0000190442599593	13/02/19	201.00		134,703.64
13/02/19	UPI-00000020256265671-M4MBPATEL@OKSBI-PAY-904417805106-UPI	0000904417983663	13/02/19	10,000.00		124,703.64
15/02/19	POS 517725XXXXXX3525 THE FERN AN ECOT POS DEBIT	0000000000500000	15/02/19	2,546.00		122,157.64
16/02/19	20190216036316755426/PAYTMMOVIES	0000190475304855	16/02/19	736.20		121,421.44
22/02/19	IB BILLPAY DR-HDFCSD-416317XXXXXX4984	IB22194354573325	22/02/19	6,342.00		115,079.44
25/02/19	ATW-517725XXXXXX3525-S1ANGG98-AHMEDABAD	0000000000001979	25/02/19	1,500.00		113,579.44
27/02/19	UPI-19744201000010-PTMUPF@PAYTM-90583417 2742-CASHBACK RECEIVED FOR UPI TRANSACTION	0000905810141267	27/02/19		1.00	113,580.44
02/03/19	POS 517725XXXXXX3525 SHALBY HOSPITALS POS DEBIT	0000000000000341	02/03/19	135.00		113,445.44
04/03/19	108529911000/CCAMYNTRACOM	0000190638826670	04/03/19	2,092.00		111,353.44
06/03/19	POS 517725XXXXXX3525 SHALBY HOSPITALS POS DEBIT	0000000000000580	06/03/19	1,804.00		109,549.44
08/03/19	TATVA SALARY FEB2019	0000903088096917	08/03/19		32,576.00	142,125.44
10/03/19	20190310038691816426/PAYTMTRAVELBOOKING	0000190694450580	10/03/19	236.96		141,888.48
11/03/19	REF-CCAJECTORECO-108529911000-4/3/19	0000000000000000	11/03/19		1,253.00	143,141.48
11/03/19	REF-CCAJECTORECO-108529911000-4/3/19	0000000000000000	11/03/19		839.00	143,980.48
11/03/19	ATW-517725XXXXXX3525-P3DCAM29-AHMEDABAD	0000000000007913	11/03/19	1,500.00		142,480.48

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 GUJARAT INDIA

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From : 01/09/2018

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### Statement of account

12/03/19	REF-PAYTM-20190310038691816426-10/3/19	0000000000000000	12/03/19		99.96	142,580.44
12/03/19	REF-PAYTM-20190310038691816426-10/3/19	0000000000000000	12/03/19		137.00	142,717.44
13/03/19	20190313039046266626/PAYTM	0000190727091539	13/03/19	361.96		142,355.48
16/03/19	20190316039341806126/PAYTMMOVIES	0000190759426676	16/03/19	132.06		142,223.42
16/03/19	UPI-916010063460639-UJJVALRBIHOLA@OKHDFC	0000907511744154	16/03/19	1,300.00		140,923.42
	BANK-PAY-907511218115-FROM VAIBHAVI					
17/03/19	POS 517725XXXXXX3525 RELIANCE , POS DEBIT	0000000000017448	17/03/19	4,163.80		136,759.62
19/03/19	UPI-50100201164713-VRKABARIYA-1@OKHDFCBA	0000907815446221	19/03/19	90.00		136,669.62
	NK-PAY-907815744111-UPI					
23/03/19	IB BILLPAY DR-HDFCSD-416317XXXXXX4984	IB23131746570478	23/03/19	6,344.00		130,325.62
24/03/19	POS 517725XXXXXX3525 SHREE. POS DEBIT	0000000000003449	24/03/19	341.00		129,984.62
31/03/19	POS 517725XXXXXX3525 RELIANCE , POS DEBIT	0000000000004438	31/03/19	1,005.00		128,979.62
	T					
31/03/19	ATW-517725XXXXXX3525-P3DCAM29-AHMEDABAD	0000000000002278	31/03/19	1,500.00		127,479.62
01/04/19	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/19		1,005.00	128,484.62
07/04/19	POS 517725XXXXXX3525 HARDCASTLE RESTA POS	00000000000514284	07/04/19	145.00		128,339.62
	S DEBIT					
09/04/19	20190409042215217326/PAYTMWALLETLOADING	0000190991199544	09/04/19	277.00		128,062.62
10/04/19	TATVASOFT SALARY MAR2019	0000904101602538	10/04/19		32,576.00	160,638.62
10/04/19	IMPS-910015347544-JAIMINBHAI J DAVE-SBIN	0000910015347544	10/04/19	5,000.00		155,638.62
	-XXXXXXXX6364-LIC					
10/04/19	ATW-517725XXXXXX3525-P3DCAM29-AHMEDABAD	0000000000004842	10/04/19	1,500.00		154,138.62

### STATEMENT SUMMARY :-

Opening Balance

86,785.91

Dr Count

119

Cr Count

50

Debits

316,971.15

Credits

384,323.86

Closing Bal

154,138.62

Generated On: 11-Apr-2019 16:07

Generated By: 69127453

Requesting Branch Code: NET

### HDFC BANK LIMITED

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## Statement of account

This is a computer generated statement and does  
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### HDFC BANK LIMITED

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