



Account Branch : VEJALPUR
 Address : ABHISHILP,SHOP NO.1&2,
 OPP VISHWESHWAR MAHADEV TEMPLE,
 JUDGES BUNGLOW ROAD,VASTRAPUR,
 City : AHMEDABAD 380015
 State : GUJARAT
 Phone no. : 079-61606161
 OD Limit : 0.00
 Currency : INR
 Email : devansh@sanghviinfo.com
 Cust ID : 61527853
 Account No : 50100096548701 PRIME
 A/C Open Date : 11/05/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000048 MICR : 380240003
 Branch Code : 48 Product Code : 193

MR. DEVANSH MANISHKUMAR SANGHVI
 A 402 GARDENIA RESIDENCY
 NEW SARDA MANDIR ROAD
 PALDI
 AHMEDABAD 380007
 GUJARAT INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2019

To : 31/03/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/19	UPI-913010023562033-MEHULPATEL.1785@OKAX IS-PAY-909111164612-WORK	0000909111933882	01/04/19	5,000.00		18,220.50
01/04/19	POS 512967XXXXXX0581 SWIGGY POS DEBIT	0000000000442202	01/04/19	523.00		17,697.50
01/04/19	NWD-512967XXXXXX0581-1FNAHM68-AHMEDABAD	0000909120022756	01/04/19	10,000.00		7,697.50
01/04/19	NWD-512967XXXXXX0581-1FNAHM68-AHMEDABAD	0000909120023365	01/04/19	3,000.00		4,697.50
02/04/19	POS 512967XXXXXX0581 FARHAN AMITBHAI POS DEBIT	0000000000001790	02/04/19	1,520.00		3,177.50
02/04/19	POS 512967XXXXXX0581 GITHUB.COM POS DEBIT	0000000000542491	02/04/19	484.41		2,693.09
03/04/19	CRV POS 512967*****0581 DISCOUNT ON FUE	0000000000000000	03/04/19		15.00	2,708.09
04/04/19	DEBIT CARD PUR ADJ DT 02/04/19	0000000000542491	04/04/19		1.88	2,709.97
05/04/19	CRV POS 512967*****0581 DISCOUNT ON FUE	0000000000000000	05/04/19		3.75	2,713.72
07/04/19	POS 512967XXXXXX0581 WWW OLACABS COM POS DEBIT	0000000000084114	07/04/19	100.00		2,613.72
08/04/19	POS 512967XXXXXX0581 PTM*PAYTM POS DEBIT	0000909870011905	08/04/19	34.88		2,578.84
08/04/19	59078263/ACCT/TW	0000000000230881	08/04/19		71,696.09	74,274.93
08/04/19	POS 512967XXXXXX0581 AMAZON POS DEBIT	0000QF7416224788	08/04/19	259.00		74,015.93
08/04/19	POS 512967XXXXXX0581 PAYU-WWW.DINEOUT POS S DEBIT	0000130038775469	08/04/19	418.00		73,597.93
08/04/19	POS 512967XXXXXX0581 PAYU-WWW.DINEOUT POS S DEBIT	0000110032823962	08/04/19	157.00		73,440.93
09/04/19	AMB CHRG INCL GST FOR MAR2019-MIR1909483 695518	MIR1909483695518	09/04/19	708.00		72,732.93
10/04/19	POS 512967XXXXXX0581 PVR LIMITED, POS DEBIT	0000000000004765	10/04/19	350.00		72,382.93
11/04/19	POS 512967XXXXXX0581 ATUL AUTOMOBILES POS S DEBIT	0000000000058127	11/04/19	2,000.00		70,382.93
12/04/19	.DC INTL POS TXN MARKUP+ST 020419 040419 -MIR1910192965019	MIR1910192965019	12/04/19	19.93		70,363.00
12/04/19	POS 512967XXXXXX0581 AMAZON POS DEBIT	0000QF7431681110	12/04/19	11,648.00		58,715.00

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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Statement of account

12/04/19	NWD-512967XXXXXX0581-48212612-AHMEDABAD	0000910217007552	12/04/19	6,000.00		52,715.00
15/04/19	POS 512967XXXXXX0581 PAYU-OLA MONEY - PO S DEBIT	0000130039532056	15/04/19	100.00		52,615.00
15/04/19	POS 512967XXXXXX0581 INDIAN RAILWAY C PO S DEBIT	0000910590098507	15/04/19	905.49		51,709.51
15/04/19	POS 512967XXXXXX0581 INDIAN RAILWAY C PO S DEBIT	0000910590099106	15/04/19	1,340.98		50,368.53
15/04/19	POS 512967XXXXXX0581 INDIAN RAILWAY C PO S DEBIT	0000910590100578	15/04/19	365.49		50,003.04
15/04/19	POS 512967XXXXXX0581 INDIAN RAILWAY C PO S DEBIT	0000910590101031	15/04/19	1,180.00		48,823.04
15/04/19	ATW-512967XXXXXX0581-S1ANAH54-AHMEDABAD	0000000000006007	15/04/19	5,000.00		43,823.04
15/04/19	ATW-512967XXXXXX0581-S1ANAH54-AHMEDABAD	0000000000006008	15/04/19	5,000.00		38,823.04
15/04/19	ATW-512967XXXXXX0581-S1ANAH54-AHMEDABAD	0000000000006009	15/04/19	20,000.00		18,823.04
16/04/19	POS 512967XXXXXX0581 ICONIC FASHION R PO S DEBIT	000000000000797	16/04/19	15,489.00		3,334.04
17/04/19	POS 512967XXXXXX0581 UDEMY POS DEBIT	0000000000146068	17/04/19	830.00		2,504.04
19/04/19	POS 512967XXXXXX0581 TIRANGA PETROLEU PO S DEBIT	0000000000002144	19/04/19	1,000.00		1,504.04
22/04/19	NWD-512967XXXXXX0581-KCCB0015-AHMEDABAD	0000911211152272	22/04/19	500.00		1,004.04
22/04/19	POS REF 512967*****0581-04/21 TIRANGA P	0000000000000000	22/04/19		7.50	1,011.54
22/04/19	POS 512967XXXXXX0581 HAVMOR, POS DEBIT	0000000000001445	22/04/19	440.00		571.54
23/04/19	POS REF 512967*****0581-04/23 IRCTC1202	0000000000000000	23/04/19		990.00	1,561.54
25/04/19	POS 512967XXXXXX0581 INDIAN RAILWAY C PO S DEBIT	0000911590023016	25/04/19	410.49		1,151.05
28/04/19	POS 512967XXXXXX0581 SWIGGY POS DEBIT	0000000000624381	29/04/19	265.00		886.05
30/04/19	POS REF 512967*****0581-04/27 IRCTC1202	0000000000000000	30/04/19		350.00	1,236.05
01/05/19	POS 512967XXXXXX0581 SHAMBHUS FOOD AN PO S DEBIT	0000000000035644	01/05/19	85.00		1,151.05
01/05/19	NWD-512967XXXXXX0581-S1GI0501-AHMEDABAD	0000912122006009	01/05/19	1,100.00		51.05
04/05/19	POS 512967XXXXXX0581 GOOGLE CLOUD IND PO S DEBIT	0000000000316172	04/05/19	1.00		50.05

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04/05/19	POS 512967XXXXXX0581 GOOGLE CLOUD IND PO S DEBIT	0000000000316509	04/05/19	1.00		49.05
04/05/19	POS 512967XXXXXX0581 GOOGLE CLOUD IND PO S DEBIT	0000000000323180	04/05/19	1.00		48.05
06/05/19	POS REF 512967*****0581-05/06 AMAZON	0000000000000000	06/05/19		2,699.00	2,747.05
07/05/19	NWD-512967XXXXXX0581-1FNAHM68-AHMEDABAD	0000912710017933	07/05/19	2,700.00		47.05
07/05/19	AMB CHRG INCL GST FOR APR2019-MIR1912538 875745	MIR1912538875745	07/05/19	47.05		0.00
15/05/19	CRV POS 512967*****0581 CLOUD.GOOGLE.CO	0000000000000000	15/05/19		1.00	1.00
15/05/19	CRV POS 512967*****0581 CLOUD.GOOGLE.CO	0000000000000000	15/05/19		1.00	2.00
15/05/19	CRV POS 512967*****0581 CLOUD.GOOGLE.CO	0000000000000000	15/05/19		1.00	3.00
18/05/19	63584818/ACCT/TW	0000000000932153	18/05/19		48,766.59	48,769.59
20/05/19	.POS DECCHG 09/05/19 CARDEND 0581 100519 -MIR1913761727398	MIR1913761727398	20/05/19	3.00		48,766.59
20/05/19	.POS DECCHG 16/05/19 CARDEND 0581 170519 -MIR1913863977182	MIR1913863977182	20/05/19	29.50		48,737.09
20/05/19	CASH DEP NAVRANGPUR,A	0000000000000000	20/05/19		26,000.00	74,737.09
21/05/19	.POS DECCHG 02/05/19 CARDEND 0581 030519 -MIR1914066698678	MIR1914066698678	21/05/19	29.50		74,707.59
21/05/19	.POS DECCHG 09/05/19 CARDEND 0581 100519 -MIR1914066714263	MIR1914066714263	21/05/19	26.50		74,681.09
21/05/19	AMB CHRG INCL GST FOR APR2019-MIR1914066 718999	MIR1914066718999	21/05/19	660.95		74,020.14
21/05/19	POS 512967XXXXXX0581 ANI TECHNOLOGIES PO S DEBIT	0000000000244101	21/05/19	1,000.00		73,020.14
22/05/19	UPI-MAHAMADHANIF MUSTUFA-HANIF.KURESHI11 @OKHDFCBANK-VIJB0007342-914214643124-FOO D	0000914214385770	22/05/19	120.00		72,900.14
23/05/19	INTER-BRN CASH CHG INCL GST 200519-MIR19 14269159440	MIR1914269159440	23/05/19	177.00		72,723.14
23/05/19	POS 512967XXXXXX0581 CHEERS POS DEBIT	0000000000056334	23/05/19	100.00		72,623.14
24/05/19	POS 512967XXXXXX0581 SHAMBHUS FOOD AN PO	0000000000231068	24/05/19	180.00		72,443.14

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 NEW SARDA MANDIR ROAD
 PALDI
 AHMEDABAD 380007
 GUJARAT INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2019

To : 31/03/2020

Statement of account

	S DEBIT					
24/05/19	POS 512967XXXXXX0581 RANJIT AUTO MOBI PO	0000000000013813	25/05/19	1,000.00		71,443.14
	S DEBIT					
25/05/19	POS 512967XXXXXX0581 CZARS COFFEE LLP PO	00000000000510724	25/05/19	667.00		70,776.14
	S DEBIT					
25/05/19	POS 512967XXXXXX0581 CZARS COFFEE LLP PO	00000000000517659	25/05/19	667.00		70,109.14
	S DEBIT					
25/05/19	EAW-512967XXXXXX0581-ID006701-AHMEDABAD	0000914516932527	25/05/19	1,000.00		69,109.14
25/05/19	EAW-512967XXXXXX0581-ID006701-AHMEDABAD	0000914516932527	25/05/19	-1,000.00		70,109.14
25/05/19	NWD-512967XXXXXX0581-KCCB0025-AHMEDABAD	0000914521367493	25/05/19	1,000.00		69,109.14
25/05/19	POS 512967XXXXXX0581 PVR LIMITED, POS DE	0000000000008163	25/05/19	50.00		69,059.14
	BIT					
26/05/19	POS 512967XXXXXX0581 RISTRETTO BEHIND PO	0000000000001499	27/05/19	604.00		68,455.14
	S DEBIT					
27/05/19	POS REF 512967*****0581-05/26 RANJIT AU	0000000000000000	27/05/19		7.50	68,462.64
28/05/19	64642321/ACCT/TW	0000000000080199	28/05/19		37,078.41	105,541.05
29/05/19	POS 512967XXXXXX0581 INDIAN OIL CORPO PO	00000000000747464	29/05/19	1,000.00		104,541.05
	S DEBIT					
29/05/19	UPI-SHAH SAMINKUMAR-SAMIN.SHAH@OKICICI-K	0000914917515099	29/05/19		670.00	105,211.05
	KBK0002562-914917550168-PAYTM					
30/05/19	UPI-MEHULKUMAR VISHNUBHA-MEHULPATEL.1785	0000915010061127	30/05/19	3,000.00		102,211.05
	@OKAXIS-UTIB0000058-915010815824-PAYMENT					
30/05/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000915010111504	30/05/19		14.00	102,225.05
	00553-915010276633-UPI					
01/06/19	POS 512967XXXXXX0581 IRCTC-I PAY POS DEB	00000000000173358	01/06/19	565.00		101,660.05
	IT					
01/06/19	POS 512967XXXXXX0581 AJ'S UNISEX BODY POS	0000000000002013	01/06/19	850.00		100,810.05
	DEBIT					
01/06/19	POS 512967XXXXXX0581 AJ'S UNISEX BODY POS	0000000000002014	01/06/19	50.00		100,760.05
	DEBIT					
01/06/19	POS 512967XXXXXX0581 IRCTC-I PAY POS DEB	00000000000135660	01/06/19	495.49		100,264.56
	IT					

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02/06/19	POS 512967XXXXXX0581 DOUBLE TREE BY H PO	0000000000011468	02/06/19	897.04		99,367.52
	S DEBIT					
02/06/19	POS 512967XXXXXX0581 RAJENDRA SALES A PO	0000000000054463	02/06/19	742.00		98,625.52
	S DEBIT					
02/06/19	NWD-512967XXXXXX0581-99010023-AHMEDABAD	0000915317581538	02/06/19	500.00		98,125.52
03/06/19	POS 512967XXXXXX0581 INDIAN RAILWAY C PO	0000915490007728	03/06/19	1,150.00		96,975.52
	S DEBIT					
03/06/19	POS 512967XXXXXX0581 TURKISH AIRLINES PO	0000000000713990	03/06/19	15,248.31		81,727.21
	S DEBIT					
03/06/19	POS 512967XXXXXX0581 PEGASUS POS DEBIT	0000000000764756	03/06/19	8,302.38		73,424.83
03/06/19	POS 512967XXXXXX0581 HOTELS.COM INDIA PO	0000000000351490	03/06/19	53,318.61		20,106.22
	S DEBIT					
03/06/19	POS 512967XXXXXX0581 PAYU-WWW.AIRBNB. PO	0000120045706066	03/06/19	6,279.23		13,826.99
	S DEBIT					
03/06/19	POS 512967*****0581 RVSL DT - 25/05/19	0000000000510724	03/06/19		667.00	14,493.99
03/06/19	POS 512967XXXXXX0581 INDIAN RAILWAY C PO	0000915490120050	03/06/19	735.49		13,758.50
	S DEBIT					
04/06/19	DEBIT CARD CASH BACK	0000000000000000	04/06/19		100.00	13,858.50
04/06/19	DEBIT CARD CASH BACK	0000000000000000	04/06/19		250.00	14,108.50
05/06/19	POS 512967XXXXXX0581 IBIBO GROUP PVT POS	0000000000598864	05/06/19	11,315.00		2,793.50
	DEBIT					
05/06/19	UPI-ANKIT KUMAR-ANKIT.RAJPOOT93.AR@OKSBI	0000915617249619	05/06/19	200.00		2,593.50
	-PYTM0123456-915617691039-PAYMENT					
06/06/19	UPI-JEET MAYURBHAI PATEL-PATELJEET123@OK	0000915716502182	06/06/19	600.00		1,993.50
	HDFCBANK-HDFC0000048-915716860818-INSURA					
	NCE					
06/06/19	DEBIT CARD PUR ADJ DT 03/06/19	0000000000764756	06/06/19		2.96	1,996.46
06/06/19	DEBIT CARD PUR ADJ DT 03/06/19	0000000000713990	06/06/19		5.44	2,001.90
07/06/19	SANGHVI INFOTE-SIPL TO DEVANSH	0000906079127008	07/06/19		50,000.00	52,001.90
07/06/19	POS 512967XXXXXX0581 MOZIO SHUTTLES POS	0000000000701838	07/06/19	2,621.60		49,380.30
	DEBIT					
07/06/19	POS 512967XXXXXX0581 TPS*CLEARTRIP PR PO	0000915890087193	07/06/19	14,952.00		34,428.30

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07/06/19	POS 512967XXXXXX0581 VIA POS DEBIT	0000915812226788	07/06/19	14,200.00		20,228.30
07/06/19	50200007240457-TPT-SIPL TO DEVANSH	0000000255934062	07/06/19		30,000.00	50,228.30
08/06/19	POS 512967XXXXXX0581 RSP*SWIGGY POS DEBIT	0000915950004233	08/06/19	359.00		49,869.30
08/06/19	50200007240457-TPT-HOTEL PAYMENT	0000000564498006	08/06/19	49,869.00		0.30
10/06/19	POS REF 512967*****0581-06/08 WWW.AIRBN	0000000000000000	10/06/19		5,561.76	5,562.06
10/06/19	POS 512967XXXXXX0581 ONLINE JOB ADS I POS DEBIT	0000000000984996	10/06/19	1.00		5,561.06
10/06/19	POS 512967XXXXXX0581 ONLINE JOB ADS I POS DEBIT	0000000000984996	10/06/19	-1.00		5,562.06
10/06/19	POS 512967XXXXXX0581 UDEMY POS DEBIT	0000000000229642	10/06/19	640.00		4,922.06
10/06/19	UPI-HIRENKUMAR SURESHBHA-BHAVYAITSOLUTIONS.AMD@OKSBI-SBIN0010960-916119577296-SALARY	0000916119494424	10/06/19	2,400.00		2,522.06
10/06/19	CRV POS 512967*****0581 IRCTC-I PAY	0000000000000000	10/06/19		500.00	3,022.06
11/06/19	UPI-BHARATPE MERCHANT-BHARATPE09898142243@YESBANKLTD-YESB0000004-916216606385-VERIFIED MERCHANT	0000916216390291	11/06/19	105.00		2,917.06
12/06/19	50200007240457-TPT-SIPL TO DEVANSH	0000000406746676	12/06/19		10,000.00	12,917.06
12/06/19	POS 512967XXXXXX0581 TPS*CLEARTRIP PR POS DEBIT	0000916370084877	12/06/19	12,632.00		285.06
13/06/19	POS REF 512967*****0581-06/13 VIA90	0000000000000000	13/06/19		7,260.00	7,545.06
13/06/19	POS 512967XXXXXX0581 PLAZA PREMIUM LO POS DEBIT	0000000000096096	13/06/19	25.00		7,520.06
13/06/19	POS 512967XXXXXX0581 PLAZA PREMIUM LO POS DEBIT	0000000000101398	13/06/19	600.01		6,920.05
13/06/19	POS 512967XXXXXX0581 PLAZA PREMIUM LO POS DEBIT	0000000000096096	13/06/19	-25.00		6,945.05
13/06/19	50200007240457-TPT-REFUND FLIGHT	0000000118055650	13/06/19	6,945.00		0.05
15/06/19	.DC INTL POS TXN MARKUP+ST 030619 060619-MIR1916699989296	MIR1916699989296	15/06/19	0.05		0.00

HDFC BANK LIMITED

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MR. DEVANSH MANISHKUMAR SANGHVI
A 402 GARDENIA RESIDENCY
NEW SARDA MANDIR ROAD
PALDI
AHMEDABAD 380007
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : VEJALPUR
Address : ABHISHILP,SHOP NO.1&2,
OPP VISHWESHWAR MAHADEV TEMPLE,
JUDGES BUNGLOW ROAD,VASTRAPUR,
City : AHMEDABAD 380015
State : GUJARAT
Phone no. : 079-61606161
OD Limit : 0.00
Currency : INR
Email : devansh@sanghviinfo.com
Cust ID : 61527853
Account No : 50100096548701 PRIME
A/C Open Date : 11/05/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000048 MICR : 380240003
Branch Code : 48 Product Code : 193

From : 01/04/2019

To : 31/03/2020

Statement of account

29/06/19	CRV POS 512967*****0581 DISCOUNT ON FUE	0000000000000000	29/06/19		15.00	15.00
30/06/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/19		181.00	196.00
02/07/19	.DC INTL POS TXN MARKUP+ST 030619 060619 -MIR1918223019991	MIR1918223019991	02/07/19	196.00		0.00
25/07/19	71733651/ACCT/TW	0000000000152226	25/07/19		47,824.52	47,824.52
25/07/19	POS 512967XXXXXX0581 ITUNES.COM/BILL POS DEBIT	0000000000602000	25/07/19	149.00		47,675.52
25/07/19	UPI-DEEPAK-7988604191@PAYTM-PYTM0123456- 920641442839-670672T38020376	0000920617363165	25/07/19		5,597.27	53,272.79
25/07/19	POS 512967XXXXXX0581 INDIAN RAILWAY C PO S DEBIT	0000920690097382	25/07/19	815.49		52,457.30
26/07/19	POS 512967XXXXXX0581 CAFE COFFEE DAY POS DEBIT	0000000000541675	26/07/19	607.00		51,850.30
26/07/19	DEBIT CARD CASH BACK	0000000000000000	26/07/19		2.00	51,852.30
27/07/19	ATW-512967XXXXXX0581-S1ANAH74-AHMEDABAD	0000000000000956	27/07/19	20,000.00		31,852.30
27/07/19	ATW-512967XXXXXX0581-S1ANAH74-AHMEDABAD	0000000000000957	27/07/19	15,000.00		16,852.30
27/07/19	POS 512967XXXXXX0581 INDIAN RAILWAY C PO S DEBIT	0000920890087372	27/07/19	945.49		15,906.81
29/07/19	.DC INTL POS TXN MARKUP+ST 030619 060619 -MIR1920776703825	MIR1920776703825	29/07/19	146.74		15,760.07
29/07/19	POS 512967XXXXXX0581 PAYU-OLA MONEY - PO S DEBIT	0000110046910749	29/07/19	511.00		15,249.07
30/07/19	POS REF 512967*****0581-07/30 IRCTC1202	0000000000000000	30/07/19		625.00	15,874.07
31/07/19	POS 512967XXXXXX0581 HOTEL WESTEND POS D EBIT	0000000000002021	31/07/19	533.00		15,341.07
31/07/19	50200007240457-TPT-SIPL TO DEVANSH	0000000219061589	31/07/19		6,000.00	21,341.07
01/08/19	ATW-512967XXXXXX0581-S1ANAH72-AHMEDABAD	0000000000006276	01/08/19	20,600.00		741.07
01/08/19	50200007240457-TPT-SIPL TO DEVANSH	0000000339571524	01/08/19		5,000.00	5,741.07
02/08/19	50200007240457-TPT-SIPL TO DEVANSH	0000000152315282	02/08/19		14,000.00	19,741.07
02/08/19	ATW-512967XXXXXX0581-S1ANAH51-AHMEDABAD	0000000000001191	02/08/19	19,000.00		741.07
08/08/19	AMB CHR INCL GST FOR JUN2019-MIR1921887 794937	MIR1921887794937	08/08/19	111.56		629.51

HDFC BANK LIMITED

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A 402 GARDENIA RESIDENCY
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GUJARAT INDIA

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State : GUJARAT
Phone no. : 079-61606161
OD Limit : 0.00
Currency : INR
Email : devansh@sanghviinfo.com
Cust ID : 61527853
Account No : 50100096548701 PRIME
A/C Open Date : 11/05/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000048 MICR : 380240003
Branch Code : 48 Product Code : 193

From : 01/04/2019

To : 31/03/2020

Statement of account

09/08/19	CRV POS 512967*****0581 DISCOUNT ON FUE	0000000000000000	09/08/19		7.50	637.01
13/08/19	AMB CHRG INCL GST FOR JUL2019-MIR1922296 305700	MIR1922296305700	13/08/19	596.44		40.57
13/08/19	AMB CHRG INCL GST FOR JUL2019-MIR1922296 303029	MIR1922296303029	13/08/19	40.57		0.00
27/08/19	50200007240457-TPT-SIPL TO DEVANSH	0000000106659818	27/08/19		50,000.00	50,000.00
27/08/19	POS 512967XXXXXX0581 ITUNES.COM/BILL POS DEBIT	0000000000444970	27/08/19	149.00		49,851.00
28/08/19	ATW-512967XXXXXX0581-S1ANAH54-AHMEDABAD	0000000000006935	28/08/19	20,000.00		29,851.00
28/08/19	ATW-512967XXXXXX0581-S1ANAH54-AHMEDABAD	0000000000006936	28/08/19	20,000.00		9,851.00
28/08/19	ATW-512967XXXXXX0581-S1ANAH54-AHMEDABAD	0000000000006937	28/08/19	8,500.00		1,351.00
29/08/19	AMB CHRG INCL GST FOR JUL2019-MIR1924031 597658	MIR1924031597658	29/08/19	667.46		683.54
05/09/19	AMB CHRG INCL GST FOR AUG2019-MIR1924742 256932	MIR1924742256932	05/09/19	54.06		629.48
06/09/19	AMB CHRG INCL GST FOR AUG2019-MIR1924845 098657	MIR1924845098657	06/09/19	629.48		0.00
17/09/19	78891602/ACCT/TW	0000000000546255	17/09/19		70,544.09	70,544.09
17/09/19	POS 512967XXXXXX0581 ITUNES.COM/BILL POS DEBIT	0000000000661595	17/09/19	169.00		70,375.09
17/09/19	POS 512967XXXXXX0581 BOOK MY SHOW POS DE BIT	0000926080097677	17/09/19	405.72		69,969.37
18/09/19	AMB CHRG INCL GST FOR AUG2019-MIR1926072 174169	MIR1926072174169	18/09/19	24.48		69,944.89
18/09/19	POS 512967XXXXXX0581 BOOK MY SHOW POS DE BIT	0000926180096025	18/09/19	319.12		69,625.77
19/09/19	POS 512967XXXXXX0581 ITUNES.COM/BILL POS DEBIT	0000000000727597	19/09/19	3,399.00		66,226.77
22/09/19	POS 512967XXXXXX0581 BOOK MY SHOW POS DE BIT	0000926590062401	22/09/19	867.84		65,358.93
25/09/19	POS 512967XXXXXX0581 ITUNES.COM/BILL POS DEBIT	0000000000451437	25/09/19	149.00		65,209.93

HDFC BANK LIMITED

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Account Branch : VEJALPUR
 Address : ABHISHILP,SHOP NO.1&2,
 OPP VISHWESHWAR MAHADEV TEMPLE,
 JUDGES BUNGLOW ROAD,VASTRAPUR,
 City : AHMEDABAD 380015
 State : GUJARAT
 Phone no. : 079-61606161
 OD Limit : 0.00
 Currency : INR
 Email : devansh@sanghviinfo.com
 Cust ID : 61527853
 Account No : 50100096548701 PRIME
 A/C Open Date : 11/05/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000048 MICR : 380240003
 Branch Code : 48 Product Code : 193

MR. DEVANSH MANISHKUMAR SANGHVI
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 PALDI
 AHMEDABAD 380007
 GUJARAT INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2019

To : 31/03/2020

Statement of account

25/09/19	CRV POS 512967*****0581 ITUNES.COM/BILL	0000000000000000	25/09/19		3,399.00	68,608.93
27/09/19	UPI-XXXXXX0054-ORBC0102208-927000182370- UPI	0000092700861670	27/09/19	3.00		68,605.93
27/09/19	UPI-XXXXXX0054-ORBC0102208-927000921647- MEHUL BHAI THANKS	0000092700872124	27/09/19	4,000.00		64,605.93
28/09/19	POS 512967XXXXXX0581 SWATI SNACKS POS DE BIT	00000000000003130	28/09/19	3,024.00		61,581.93
28/09/19	POS 512967XXXXXX0581 SHOTT AMUSEMENT POS DEBIT	0000000000584965	28/09/19	500.00		61,081.93
29/09/19	POS 512967XXXXXX0581 NATURALS POS DEBIT	0000000000522489	29/09/19	120.00		60,961.93
29/09/19	POS 512967XXXXXX0581 NATURALS POS DEBIT	0000000000532163	29/09/19	60.00		60,901.93
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		113.00	61,014.93
01/10/19	UPI-SHALVI KALPESHBHAI S-KALPESH01304@OK HDFCBANK-HDFC0000048-927418432250-TRF	0000927418012941	01/10/19		3,000.00	64,014.93
01/10/19	POS 512967XXXXXX0581 PAYU-OLA MONEY - PO S DEBIT	0000130060640120	01/10/19	555.00		63,459.93
01/10/19	UPI-HIRENKUMAR SURESHBHA-BHAVYAITSOLUTIO N.AMD@OKSBI-SBIN0010960-927421603609-UPI	0000927421682557	01/10/19	7,100.00		56,359.93
02/10/19	POS 512967XXXXXX0581 AIP*GODADDY INDI PO S DEBIT	0000927540114492	02/10/19	956.98		55,402.95
02/10/19	POS 512967XXXXXX0581 HONEST POS DEBIT	0000000000010637	02/10/19	1,065.00		54,337.95
04/10/19	POS 512967XXXXXX0581 AIP*GODADDY INDI PO S DEBIT	0000927750223323	04/10/19	918.87		53,419.08
04/10/19	POS 512967XXXXXX0581 AARYAN RESTO CAF PO S DEBIT	0000000000062648	04/10/19	478.00		52,941.08
09/10/19	POS 512967XXXXXX0581 INDIAN RAILWAY C PO S DEBIT	0000928290017860	09/10/19	1,706.38		51,234.70
09/10/19	POS 512967XXXXXX0581 IRCTC E TICKETIN PO S DEBIT	0000000000098123	09/10/19	965.89		50,268.81
10/10/19	NWD-512967XXXXXX0581-1RDDMUM4-MUMBAI	0000928318024557	10/10/19	5,000.00		45,268.81
11/10/19	UPI-HIRENKUMAR SURESHBHA-BHAVYAITSOLUTIO N.AMD@OKSBI-SBIN0010960-928411702304-HIR	0000928411855154	11/10/19	14,000.00		31,268.81

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
Email : devansh@sanghviinfo.com
Cust ID : 61527853
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000048 MICR : 380240003
Branch Code : 48 Product Code : 193

From : 01/04/2019

To : 31/03/2020

Statement of account

	EN GOOD WORK					
15/10/19	UPI-ANKIT KUMAR-ANKIT.RAJPOOT93.AR@OKAXI S-UTIB0001506-928820426619-DESIGN	0000928820580258	15/10/19	2,000.00		29,268.81
16/10/19	POS 512967XXXXXX0581 PAYU-WWW.SWIGGY. PO S DEBIT	0000130061375375	16/10/19	439.00		28,829.81
16/10/19	POS 512967XXXXXX0581 IRCTC-I PAY POS DEB IT	0000000000501701	16/10/19	1,210.40		27,619.41
16/10/19	POS 512967XXXXXX0581 SWIGGY POS DEBIT	0000000000395260	16/10/19	697.00		26,922.41
17/10/19	POS 512967XXXXXX0581 ITUNES.COM/BILL POS DEBIT	0000000000448884	17/10/19	169.00		26,753.41
19/10/19	POS 512967XXXXXX0581 IPAY*IRCTC E TIC PO S DEBIT	0000000000648478	19/10/19	530.89		26,222.52
20/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-929319573939-UPI	0000929319735943	20/10/19		51.00	26,273.52
25/10/19	POS 512967XXXXXX0581 ITUNES.COM/BILL POS DEBIT	0000000000616412	25/10/19	149.00		26,124.52
25/10/19	CASH DEP VEJALPUR, AH	0000000000000000	25/10/19		30,000.00	56,124.52
25/10/19	UPI-HIRENKUMAR SURESHBHA-BHAVYAITSOLUTIO N.AMD@OKSBI-SBIN0010960-929816871098-WOR K	0000929816490048	25/10/19	1,000.00		55,124.52
25/10/19	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-929817263249-ILIFE PROMPT BREAK	0000929817889608	25/10/19	1.00		55,123.52
25/10/19	POS 512967XXXXXX0581 AJS UNISEX BODY POS DEBIT	0000000000004586	25/10/19	750.00		54,373.52
28/10/19	POS 512967XXXXXX0581 HARSHIL PETRO POS D EBIT	0000000000003379	28/10/19	2,000.00		52,373.52
30/10/19	POS 512967XXXXXX0581 SWIGGY POS DEBIT	0000000000608485	30/10/19	251.00		52,122.52
31/10/19	UPI-BILLDESKTEZ-BILLDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-930412739599-UPI	0000930412634584	31/10/19	409.00		51,713.52
31/10/19	DEBIT CARD CASH BACK	0000000000000000	31/10/19		250.00	51,963.52
01/11/19	POS 512967XXXXXX0581 ATUL AUTOMOBILES PO S DEBIT	0000000000529156	01/11/19	1,000.00		50,963.52

HDFC BANK LIMITED

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06/11/19	POS 512967XXXXXX0581 SWIGGY POS DEBIT	0000000000688927	06/11/19	256.00		50,707.52
06/11/19	50200007240457-TPT-SIPL TO DEVANSH	0000000318953907	06/11/19		6,500.00	57,207.52
06/11/19	NWD-512967XXXXXX0581-1FNAHM68-AHMEDABAD	0000931015026644	06/11/19	4,000.00		53,207.52
08/11/19	CRV POS 512967*****0581 191106 SWIGGY	0000000000000000	08/11/19		256.00	53,463.52
09/11/19	POS 512967XXXXXX0581 ALPA ONE AHMEDAB PO S DEBIT	0000000000591134	09/11/19	600.00		52,863.52
09/11/19	POS 512967XXXXXX0581 ALPA ONE AHMEDAB PO S DEBIT	0000000000509374	09/11/19	570.00		52,293.52
11/11/19	UPI-MAHALAXMI BHAJI PAV-9925229279@OKBIZ AXIS-UTIB0000000-931500076044-FOOD	0000093150149608	11/11/19	20.00		52,273.52
11/11/19	POS 512967XXXXXX0581 HONEST POS DEBIT	0000000000012411	11/11/19	570.00		51,703.52
11/11/19	UPI-HIREN SURESHBHAI PAT-9601944914@PAYT M-INDB0000706-931517847542-HEY	0000931517680045	11/11/19	50.00		51,653.52
12/11/19	POS 512967XXXXXX0581 MSW*RADHIKAS PRA PO S DEBIT	0000000000813475	12/11/19	662.00		50,991.52
12/11/19	POS 512967XXXXXX0581 PLANET POS DEBIT	0000000000002817	12/11/19	78.00		50,913.52
13/11/19	87184089/ACCT/TW	0000000000194811	13/11/19		68,294.89	119,208.41
13/11/19	POS 512967XXXXXX0581 CROSSWORD POS DEBIT	0000000000019322	13/11/19	2,482.00		116,726.41
13/11/19	POS 512967XXXXXX0581 ALPA ONE AHMEDAB PO S DEBIT	0000000000541774	13/11/19	570.00		116,156.41
13/11/19	POS 512967XXXXXX0581 ALPA ONE AHMEDAB PO S DEBIT	0000000000524892	13/11/19	545.00		115,611.41
15/11/19	POS 512967XXXXXX0581 SWIGGY POS DEBIT	0000000000071781	15/11/19	486.00		115,125.41
15/11/19	POS 512967XXXXXX0581 RELIANCE PETRO M PO S DEBIT	0000000000001574	15/11/19	1,000.00		114,125.41
15/11/19	NWD-512967XXXXXX0581-1FNAHM68-AHMEDABAD	0000931917004893	15/11/19	8,000.00		106,125.41
15/11/19	POS 512967XXXXXX0581 SWIGGY POS DEBIT	0000000000904622	15/11/19	241.00		105,884.41
17/11/19	POS 512967XXXXXX0581 APPLE.COM/BILL POS DEBIT	0000000000417686	17/11/19	169.00		105,715.41
17/11/19	POS 512967XXXXXX0581 ALPA ONE AHMEDAB PO S DEBIT	0000000000523455	17/11/19	880.00		104,835.41
17/11/19	POS 512967XXXXXX0581 ALPA ONE AHMEDAB PO	0000000000504128	17/11/19	835.00		104,000.41

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MR. DEVANSH MANISHKUMAR SANGHVI
A 402 GARDENIA RESIDENCY
NEW SARDA MANDIR ROAD
PALDI
AHMEDABAD 380007
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : VEJALPUR
Address : ABHISHILP,SHOP NO.1&2,
OPP VISHWESHWAR MAHADEV TEMPLE,
JUDGES BUNGLOW ROAD,VASTRAPUR,
City : AHMEDABAD 380015
State : GUJARAT
Phone no. : 079-61606161
OD Limit : 0.00
Currency : INR
Email : devansh@sanghviinfo.com
Cust ID : 61527853
Account No : 50100096548701 PRIME
A/C Open Date : 11/05/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000048 MICR : 380240003
Branch Code : 48 Product Code : 193

From : 01/04/2019

To : 31/03/2020

Statement of account

	S DEBIT				
17/11/19	POS 512967XXXXXX0581 SWIGGY POS DEBIT	0000000000273357	18/11/19	125.00	103,875.41
17/11/19	ATW-512967XXXXXX0581-S1ANAH74-AHMEDABAD	0000000000008009	18/11/19	13,000.00	90,875.41
20/11/19	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-932414441605-UPI	0000932414191399	20/11/19	100.00	90,775.41
20/11/19	UPI-HIREN SURESHBHAI PAT-9601944914@PAYT M-INDB0000706-932421690379-GOOD WORK	0000932421299533	20/11/19	25,000.00	65,775.41
21/11/19	POS 512967XXXXXX0581 APPLE.COM/US POS DE BIT	0000000000623672	21/11/19	7,118.45	58,656.96
21/11/19	POS 512967XXXXXX0581 CAFE COFFEE DAY POS DEBIT	0000000000537172	21/11/19	271.00	58,385.96
21/11/19	POS 512967XXXXXX0581 AJS UNISEX BODY POS DEBIT	0000000000004975	21/11/19	750.00	57,635.96
22/11/19	UPI-HIREN SURESHBHAI PAT-9601944914@PAYT M-INDB0000706-932617285884-GIVE BACK	0000932617779047	22/11/19	100.00	57,535.96
22/11/19	DEBIT CARD PUR ADJ DT 21/11/19	0000000000623672	22/11/19		12.63
24/11/19	NWD-512967XXXXXX0581-60289017-AHMEDABAD	0000932823020394	25/11/19	10,000.00	47,548.59
25/11/19	POS 512967XXXXXX0581 APPLE.COM/BILL	0000000000751698	25/11/19	149.00	47,399.59
25/11/19	NWD-512967XXXXXX0581-DEN11563-SURAT	0000932912915821	25/11/19	10,000.00	37,399.59
25/11/19	NWD-512967XXXXXX0581-DEN11563-SURAT	0000932912915827	25/11/19	10,000.00	27,399.59
25/11/19	.DC INTL POS TXN MARKUP+ST 211119 221119 -MIR1932726867782	MIR1932726867782	25/11/19	293.46	27,106.13
01/12/19	POS 512967XXXXXX0581 BOOK MY SHOW	0000933570075881	01/12/19	553.52	26,552.61
07/12/19	ATW-512967XXXXXX0581-S1ANAB55-AHMEDABAD	0000000000009152	07/12/19	18,000.00	8,552.61
12/12/19	UPI-PANCHAL NIRAVKUMAR D-NIRAVPANCHAL29@ OKAXIS-UTIB0002647-934623288247-THANKS F OR YOUR TI	0000934623787755	12/12/19	1,500.00	7,052.61
14/12/19	POS 512967XXXXXX0581 CAFE COFFEE DAY	0000000000533555	14/12/19	155.00	6,897.61
14/12/19	POS 512967XXXXXX0581 CAFE COFFEE DAY	0000000000566304	14/12/19	289.00	6,608.61
14/12/19	POS 512967XXXXXX0581 CAFE COFFEE DAY	0000000000557932	14/12/19	150.00	6,458.61
16/12/19	CASH DEP VEJALPUR, AH	0000000000000000	16/12/19		76,100.00
17/12/19	POS 512967XXXXXX0581 APPLE.COM/BILL	0000000000445252	17/12/19	169.00	82,389.61

HDFC BANK LIMITED

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To : 31/03/2020

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17/12/19	POS 512967XXXXXX0581 PAYU*BUNDL TECHN	0000000000963273	17/12/19	414.00		81,975.61
17/12/19	POS 512967XXXXXX0581 PTM*SWIGGY	0000935160240802	17/12/19	160.00		81,815.61
18/12/19	92702362/ACCT/TW	0000000000092471	18/12/19		66,000.00	147,815.61
18/12/19	UPI-HIREN SURESHBHAI PAT-9601944914@PAYT M-INDB0000706-935215695737-HIREN BHAI TH ANKS	0000935215762220	18/12/19	25,000.00		122,815.61
18/12/19	POS 512967XXXXXX0581 PAYU-OLA MONEY -	0000100066914254	18/12/19	862.00		121,953.61
18/12/19	NWD-512967XXXXXX0581-1FNAHM68-AHMEDABAD	0000935217002189	18/12/19	10,000.00		111,953.61
19/12/19	POS 512967XXXXXX0581 HOTEL LANDMARK	0000000000059064	19/12/19	897.00		111,056.61
21/12/19	UPI-MR GOPAL SINGH SHAK-GOPALSHAKTAWAT4 242@OKHDFCBANK-ALLA0211887-935521876462- HOTEL BILL	0000935521429682	21/12/19	2,950.00		108,106.61
22/12/19	POS 512967XXXXXX0581 INDULGENCE FOODS	0000000000135811	22/12/19	1,628.00		106,478.61
23/12/19	POS 512967XXXXXX0581 ALPA ONE AHMEDAB	0000000000518815	23/12/19	460.00		106,018.61
23/12/19	POS 512967XXXXXX0581 ALPA ONE AHMEDAB	0000000000530557	23/12/19	340.00		105,678.61
23/12/19	POS 512967XXXXXX0581 ALPA ONE AHMEDAB	0000000000501635	24/12/19	160.00		105,518.61
25/12/19	POS 512967XXXXXX0581 APPLE.COM/BILL	0000000000627886	25/12/19	149.00		105,369.61
25/12/19	POS 512967XXXXXX0581 RELIANCE PETRO A	0000000000768736	25/12/19	1,500.00		103,869.61
25/12/19	POS 512967XXXXXX0581 RAJU RETAILS	0000000000000378	25/12/19	800.00		103,069.61
26/12/19	POS 512967XXXXXX0581 ZAGARA	0000000000120282	26/12/19	4,050.00		99,019.61
26/12/19	UPI-BUSKERS CORNER-8141281979@OKBIZAXIS- UTIB0000000-936023998796-UPI	0000936023617012	26/12/19	120.00		98,899.61
26/12/19	UPI-Q LAND PAN GIFT SHOP-PAYTMQR28100505 0101DX8KHKXMZ42X@PAYTM-PYTM0123456-93602 3049628-UPI	0000936023679297	26/12/19	275.00		98,624.61
28/12/19	UPI-LOVENEETSINGH DALJI-AHUJALOVENEET@O KAXIS-BKDN0110571-936200887959-UPI	0000093620473586	28/12/19	150.00		98,474.61
28/12/19	UPI-LOVENEETSINGH DALJI-AHUJALOVENEET@O KAXIS-BKDN0110571-936201903750-P	0000093621492770	28/12/19	10.00		98,464.61
28/12/19	POS 512967XXXXXX0581 NATURALS	0000000000529365	28/12/19	120.00		98,344.61
29/12/19	ATW-512967XXXXXX0581-S1ANAB55-AHMEDABAD	0000000000002437	29/12/19	13,000.00		85,344.61
29/12/19	UPI-PRINCE SONI-PRINCE3008.PS@OKSBI-SBI	0000936311971672	29/12/19	3,000.00		82,344.61

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From : 01/04/2019

To : 31/03/2020

Statement of account

	N0001123-936311957643-ADVANCE FOR MUSIC				
29/12/19	UPI-SUNNY CHOURASIYA-AMZN0001147029@APL-UTIB0000058-936323834690-PAN	0000936323107478	30/12/19	85.00	82,259.61
30/12/19	POS 512967XXXXXX0581 PAYU-OLA MONEY -	0000120067860113	30/12/19	189.00	82,070.61
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		470.00
01/01/20	POS 512967XXXXXX0581 ONE97 COMMUNICAT	0000000000136433	01/01/20	484.00	82,056.61
02/01/20	POS 512967XXXXXX0581 SEASONS	0000000000000729	02/01/20	6,100.00	75,956.61
02/01/20	POS 512967XXXXXX0581 ONE97 COMMUNICAT	0000000000105969	02/01/20	241.00	75,715.61
03/01/20	POS 512967XXXXXX0581 APPAREL N MORE	0000000000000907	03/01/20	2,500.00	73,215.61
03/01/20	POS 512967XXXXXX0581 OFF THE HOOK	0000000000071443	03/01/20	9,400.00	63,815.61
03/01/20	CRV POS 512967*****0581 200101 ONE97 CO	0000000000000000	03/01/20		291.00
08/01/20	CC 000518159XXXXXX6380 AUTOPAY SI-TAD	0000000226098630	08/01/20	25,721.00	38,385.61
09/01/20	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-000921807350-UPI	0000000921872848	09/01/20	599.00	37,786.61
10/01/20	POS 512967XXXXXX0581 DMART SHIVALIK	0000000000041039	10/01/20	4,218.67	33,567.94
11/01/20	POS 512967XXXXXX0581 SWIGGY	0000000000159724	11/01/20	200.00	33,367.94
11/01/20	UPI-PANCHAL NIRAVKUMAR D-NIRAVPANCHAL29@ OKAXIS-UTIB0002647-001120420706-THANKS	0000001120660951	11/01/20	2,500.00	30,867.94
13/01/20	POS 512967XXXXXX0581 BUNDL TECHNOL BA	0000000000082411	13/01/20	241.00	30,626.94
15/01/20	UPI-HIREN SURESHBHAI PAT-9601944914@PAYT M-INDB0000706-001501329789-GOOD WORK KEE P IT	0000000151041008	15/01/20	13,000.00	17,626.94
16/01/20	97041640/ACCT/TW	0000000000150905	16/01/20		66,000.00
16/01/20	CRV POS 512967*****0581 BUNDL TECHNOL B	0000000000000000	16/01/20		42.00
17/01/20	POS 512967XXXXXX0581 APPLE.COM/BILL	0000000000609789	17/01/20	169.00	83,499.94
18/01/20	UPI-HIREN SURESHBHAI PAT-9601944914@PAYT M-INDB0000706-001811511219-HIREN BHAI TH ANKS	0000001811847508	18/01/20	5,000.00	78,499.94
18/01/20	UPI-TULSI KUNWAR-MAHENDERASINGHRAJPUT51 5251@OKSBI-SBIN0031535-001817313509-UPI	0000001817063009	18/01/20	147.00	78,352.94
18/01/20	UPI-JOEL JACOB-JOEL.WILDLIFE22@OKAXIS-FD RL0001800-001818009984-UPI	0000001818422242	18/01/20		75.00
					78,427.94

HDFC BANK LIMITED

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19/01/20	UPI-LOVENEETSINGH DALJI-AHUJALOVENEET@O	0000000191621782	19/01/20	670.00		77,757.94
	KAXIS-BKDN0110571-001901375685-UPI					
19/01/20	POS 512967XXXXXX0581 LA PINOZ PIZZA.	0000000000005052	20/01/20	717.00		77,040.94
20/01/20	POS 512967XXXXXX0581 OLA	0000000000826371	20/01/20	836.44		76,204.50
20/01/20	ATW-512967XXXXXX0581-S1ANAH71-AHMEDABAD	0000000000003737	20/01/20	20,000.00		56,204.50
21/01/20	POS 512967XXXXXX0581 SWIGGY	0000000000321975	22/01/20	800.00		55,404.50
23/01/20	POS 512967XXXXXX0581 RSP*SWIGGY	0000002359000201	23/01/20	2,130.00		53,274.50
23/01/20	POS 512967XXXXXX0581 JADE BLUE LIFEST	0000000000002853	23/01/20	4,238.00		49,036.50
24/01/20	UPI-BILLDESKTEZ-BILLDESK.RELIANCE-JIO-PR	0000000249353887	24/01/20	444.00		48,592.50
	EPAID@ICICI-ICIC0000555-002409872110-UPI					
25/01/20	POS 512967XXXXXX0581 APPLE.COM/BILL	0000000000475732	25/01/20	149.00		48,443.50
30/01/20	POS 512967XXXXXX0581 PAY*WWW SWIGGY I	0000003030104028	30/01/20	164.00		48,279.50
31/01/20	LQTHW4MEBN52NOWQ/PAYUTOOGITSOLUTIONSP	0000200311768935	31/01/20	2,500.00		45,779.50
01/02/20	POS 512967XXXXXX0581 K.D. JOSHI & SON	0000000000004860	01/02/20	2,680.00		43,099.50
01/02/20	CRV POS 512967*****0581 DISCOUNT ON FUE	0000000000000000	01/02/20		7.50	43,107.00
02/02/20	POS 512967XXXXXX0581 APPLE.COM/BILL	0000000000425466	03/02/20	29.00		43,078.00
03/02/20	POS 512967XXXXXX0581 AIP*GODADDY INDI	0000003440069773	03/02/20	957.92		42,120.08
04/02/20	POS 512967XXXXXX0581 WWW SWIGGY COM	0000000000078784	04/02/20	138.00		41,982.08
04/02/20	FUEL SURCHG 512967*****0581 DT 01/02/20	0000000000004860	04/02/20	31.62		41,950.46
04/02/20	ATW-512967XXXXXX0581-S1ANAH71-AHMEDABAD	0000000000007888	04/02/20	25,000.00		16,950.46
04/02/20	ATW-512967XXXXXX0581-S1ANAH71-AHMEDABAD	0000000000007889	04/02/20	5,000.00		11,950.46
04/02/20	50200007240457-TPT-SIPL TO DEVANSH-SANGH	0000000386104335	04/02/20		25,000.00	36,950.46
	VI INFOTECH PRIVATE LIMITED					
05/02/20	POS 512967XXXXXX0581 MODI SERVICE CEN	0000000000024631	05/02/20	1,000.00		35,950.46
05/02/20	POS 512967XXXXXX0581 PAYU-WWW.TOWNSCR	0000230000755105	05/02/20	499.00		35,451.46
05/02/20	POS 512967XXXXXX0581 ALPA ONE AHMEDAB	0000000000530912	05/02/20	980.00		34,471.46
05/02/20	CRV POS 512967*****0581 K.D. JOSHI & SO	0000000000000000	05/02/20		20.10	34,491.56
05/02/20	UPI-BHARATPE MERCHANT-BHARATPE9050000607	0000003622869263	05/02/20	100.00		34,391.56
	2@YESBANKLTD-YESB0000004-003622775527-PA					
	Y TO KRISHNA CAF					
07/02/20	POS REF 512967*****0581-02/07 _MODI SER	0000000000000000	07/02/20		7.50	34,399.06
07/02/20	POS 512967XXXXXX0581 AMAZON	0000R98499904270	07/02/20	648.00		33,751.06

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08/02/20	UPI-SHALVI KALPESHBHAI S-KALPESH01304@OK	0000003911373823	08/02/20		10,000.00	43,751.06
	HDFCBANK-HDFC0000048-003911258893-TRF					
08/02/20	CC 000518159XXXXXX6380 AUTOPAY SI-TAD	0000000233183009	08/02/20	36,388.00		7,363.06
08/02/20	UPI-PARAM JAGDIP VYAS-9016594552@UPI-HDF	0000003921745281	08/02/20	1,000.00		6,363.06
	C0000006-003921642993-UPI					
10/02/20	POS 512967XXXXXX0581 BUNDL TECHNOL BA	0000000000215535	10/02/20	256.00		6,107.06
11/02/20	POS 512967XXXXXX0581 SWIGGY	0000000000658066	11/02/20	192.00		5,915.06
11/02/20	50200007240457-TPT-SIPL TO DEVANSH-SANGH	0000000285947146	11/02/20		15,000.00	20,915.06
	VI INFOTECH PRIVATE LIMITED					
12/02/20	POS 512967XXXXXX0581 PTM*SWIGGY	0000004320329827	12/02/20	186.00		20,729.06
12/02/20	NWD-512967XXXXXX0581-1FNAHM68-AHMEDABAD	0000004322031529	12/02/20	5,000.00		15,729.06
14/02/20	DEBIT CARD CASH BACK	0000000000000000	14/02/20		500.00	16,229.06
14/02/20	DEBIT CARD CASH BACK	0000000000000000	14/02/20		250.00	16,479.06
16/02/20	POS 512967XXXXXX0581 SWIGGY	0000000000571465	16/02/20	301.00		16,178.06
17/02/20	POS 512967XXXXXX0581 APPLE.COM/BILL	0000000000717839	17/02/20	76.00		16,102.06
17/02/20	POS 512967XXXXXX0581 APPLE.COM/BILL	0000000000717839	17/02/20	-76.00		16,178.06
20/02/20	102630842/ACCT/TW	0000000000686022	20/02/20		66,000.00	82,178.06
20/02/20	ATW-512967XXXXXX0581-S1ANAH71-AHMEDABAD	0000000000002281	20/02/20	25,000.00		57,178.06
20/02/20	ATW-512967XXXXXX0581-S1ANAH71-AHMEDABAD	0000000000002282	20/02/20	25,000.00		32,178.06
20/02/20	POS 512967XXXXXX0581 AIP*AVENUE ZIPCA	0000005130110223	20/02/20	1,007.66		31,170.40
21/02/20	UPI-HIREN SURESHBHAI PAT-9601944914@PAYT	0000005213746601	21/02/20	13,000.00		18,170.40
	M-INDB0000706-005213078946-THANKS HIREN					
	BHAI					
23/02/20	NWD-512967XXXXXX0581-SB036201-AHMEDABAD	0000005418017437	23/02/20	1,000.00		17,170.40
23/02/20	NWD-512967XXXXXX0581-03030004-AHMEDABAD	0000005422641355	24/02/20	5,000.00		12,170.40
25/02/20	POS 512967XXXXXX0581 APPLE.COM/BILL	0000000000428915	25/02/20	169.00		12,001.40
25/02/20	POS 512967XXXXXX0581 APPLE.COM/BILL	0000000000430439	25/02/20	149.00		11,852.40
28/02/20	POS 512967XXXXXX0581 SWIGGY	000000000042927	28/02/20	205.00		11,647.40
28/02/20	NWD-512967XXXXXX0581-1RDNAHM1-AHMEDABAD	0000005923027616	28/02/20	2,000.00		9,647.40
04/03/20	UPI-SHREEJI KRUPA-UD4MVQ6M@YESBANK-YESB0	0000006417977169	04/03/20	60.00		9,587.40
	000022-006417522761-BAD PA					
04/03/20	UPI-OM PAAN PARLOUR-PAYTMQR281005050101Z	0000006417060924	04/03/20	20.00		9,567.40

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>.

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



MR. DEVANSH MANISHKUMAR SANGHVI
A 402 GARDENIA RESIDENCY
NEW SARDA MANDIR ROAD
PALDI
AHMEDABAD 380007
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : VEJALPUR
Address : ABHISHILP, SHOP NO.1&2,
OPP VISHWESHWAR MAHADEV TEMPLE,
JUDGES BUNGLOW ROAD, VASTRAPUR,
City : AHMEDABAD 380015
State : GUJARAT
Phone no. : 079-61606161
OD Limit : 0.00
Currency : INR
Email : devansh@sanghviinfo.com
Cust ID : 61527853
Account No : 50100096548701 PRIME
A/C Open Date : 11/05/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000048 MICR : 380240003
Branch Code : 48 Product Code : 193

From : 01/04/2019

To : 31/03/2020

Statement of account

	1FWBSEMFXN2@PAYTM-PYTM0123456-0064175838 31-HEY				
04/03/20	UPI-YOGESHBHAI-AMZN0000932305@APL-GSCB00 00001-006418830144-UPI	0000006418400288	04/03/20	20.00	9,547.40
07/03/20	50200007240457-TPT-DEVANSH SANGHVI-SANGH VI INFOTECH PRIVATE LIMITED	0000000476411887	07/03/20	7,000.00	16,547.40
07/03/20	POS 512967XXXXXX0581 ONE97 COMMUNICAT	0000000000758440	07/03/20	85.00	16,462.40
09/03/20	105781994/ACCT/TW	0000000000813916	09/03/20	87,883.45	104,345.85
09/03/20	105782395/ACCT/TW	0000000000814218	09/03/20	87,883.45	192,229.30
10/03/20	CC 000518159XXXXXX6380 AUTOPAY SI-TAD	0000000240084418	10/03/20	11,654.00	180,575.30
10/03/20	POS 512967XXXXXX0581 BOOK MY SHOW	0000007079004789	10/03/20	425.72	180,149.58
10/03/20	POS 512967XXXXXX0581 TIME CINEMA AND	0000000000002784	10/03/20	260.00	179,889.58
10/03/20	POS 512967XXXXXX0581 PANCHWATI AUTO C	0000000000009474	10/03/20	1,000.00	178,889.58
12/03/20	POS REF 512967*****0581-03/12 _PANCHWAT	0000000000000000	12/03/20	7.50	178,897.08
13/03/20	POS 512967XXXXXX0581 BOOK MY SHOW	0000007339025137	13/03/20	1,301.10	177,595.98
13/03/20	UPI-PANCHAL NIRAVKUMAR D-NIRAVPANCHAL29@ OKAXIS-UTIB0002647-007319952735-UPI	0000007319742796	13/03/20	3,000.00	174,595.98
13/03/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-007319967630-REWARDED FOR PAYIN	0000007319750781	13/03/20	5.00	174,600.98
13/03/20	NWD-512967XXXXXX0581-03030004-AHMEDABAD	0000007319087342	13/03/20	10,000.00	164,600.98
16/03/20	FD BKD FOR DEVANSH SANGHVI 5030041069564 6 -DEVANSH SANGHVI	0000000000000000	16/03/20	63,971.52	100,629.46
17/03/20	IB FD PREMAT PRINCIPAL-50300410695646	0000000000000000	17/03/20	63,971.52	164,600.98
17/03/20	POS 512967XXXXXX0581 APPLE.COM/BILL	0000000000668200	17/03/20	76.00	164,524.98
17/03/20	POS 512967XXXXXX0581 APPLE.COM/BILL	0000000000668200	17/03/20	-76.00	164,600.98
17/03/20	UPI-TATA STARBUCKS LIMIT-TATASTARBUCKSLI MITED.41468893@HDFCBANK-HDFC0000001-0077 18791168-COFFEE	0000007718848195	17/03/20	830.00	163,770.98
17/03/20	POS 512967XXXXXX0581 UNICORN.	0000000000013093	17/03/20	3,500.00	160,270.98
18/03/20	UPI-PANCHAL NIRAVKUMAR D-NIRAVPANCHAL29@ OKAXIS-UTIB0002647-007820169339-THANKS	0000007820707062	18/03/20	3,000.00	157,270.98
18/03/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000007820716354	18/03/20	5.00	157,275.98

HDFC BANK LIMITED

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A 402 GARDENIA RESIDENCY
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GUJARAT INDIA

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City : AHMEDABAD 380015
State : GUJARAT
Phone no. : 079-61606161
OD Limit : 0.00
Currency : INR
Email : devansh@sanghviinfo.com
Cust ID : 61527853
Account No : 50100096548701 PRIME
A/C Open Date : 11/05/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000048 MICR : 380240003
Branch Code : 48 Product Code : 193

From : 01/04/2019

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Statement of account

19/03/20	00553-007820187696-REWARDED FOR PAYIN UPI-PANCHAL NIRAVKUMAR D-NIRAVPANCHAL29@ OKAXIS-UTIB0002647-007920930859-WORK	0000007920364403	19/03/20	2,500.00		154,775.98
19/03/20	UPI-HIREN SURESHBHAI PAT-9601944914@PAYT M-INDB0000706-007920624426-THANKS	0000007920710436	19/03/20	9,000.00		145,775.98
20/03/20	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-008012386698-UPI	0000008012648543	20/03/20	444.00		145,331.98
20/03/20	POS 512967XXXXXX0581 R KUMAR	0000000000000344	20/03/20	10,480.00		134,851.98
20/03/20	POS 512967XXXXXX0581 AJS UNISEX BODY	00000000000007494	20/03/20	620.00		134,231.98
22/03/20	NWD-512967XXXXXX0581-03030004-AHMEDABAD	0000008207647619	22/03/20	10,000.00		124,231.98
22/03/20	NWD-512967XXXXXX0581-03030004-AHMEDABAD	0000008207647623	22/03/20	5,000.00		119,231.98
23/03/20	UPI-KISHAN JITENDRABHAI -KISHANJPANCHAL1 8-2@OKHDFCBANK-HDFC0009112-008312495324- ARLITS PAYMENT	0000008312077675	23/03/20	7,000.00		112,231.98
23/03/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-008312504947-REWARDED FOR PAYIN	0000008312083721	23/03/20		8.00	112,239.98
25/03/20	POS 512967XXXXXX0581 APPLE.COM/BILL	0000000000707562	25/03/20	169.00		112,070.98
25/03/20	POS 512967XXXXXX0581 APPLE.COM/BILL	0000000000679729	25/03/20	149.00		111,921.98
29/03/20	UPI-MOINUDDIN IQBALHUSEN-DESAIMOINUDDIN9 92@OKICICI-BKID0002041-008918783285-PAYM ENT HOUSEE	0000008918368206	29/03/20	100.00		111,821.98
01/04/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/20		527.00	112,348.98

STATEMENT SUMMARY :-

Opening Balance
23,220.50

Dr Count
298

Cr Count
75

Debits
1,088,248.32

Credits
1,177,376.80

Closing Bal
112,348.98

Generated On: 10-Jul-2020 15:17

Generated By: 61527853

Requesting Branch Code: NET

HDFC BANK LIMITED

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From : 01/04/2019

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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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