



Account Branch : VARACHHA
 Address : 340 UPPER GROUND FLOOR,
 PLOT NO 255/A,
 PODDAR ARCADE, KHANDBAZAR
 City : SURAT
 State : GUJARAT
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : ghanshyam.asodariya@gmail.com
 Cust ID : 41976317
 Account No : 24411050000991 PRIME
 A/C Open Date : 03/01/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000533 MICR : 395240006
 Branch Code : 533 Product Code : 105

MR. ASODARIYA GHANSHYAM LAXMANBHAI
 64 SWAMINARAYAN NGR 1 KARANJ BH
 BOMBAY MKT

SURAT 395010
 GUJARAT

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2022 To : 31/03/2023

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/04/22	ATW-405988XXXXXX2894-S1ANRJ01-RAJKOT	0000000000003293	02/04/22	2,000.00		20,877.21
03/04/22	POS 405988XXXXXX2894 LKST490	0000000000003050	03/04/22	1,792.00		19,085.21
03/04/22	POS 405988XXXXXX2894 DMART GONDAL ROA	0000209306107663	03/04/22	1,309.50		17,775.71
03/04/22	ATW-405988XXXXXX2894-P1DCRJ03-RAJKOT	0000000000002859	03/04/22	2,000.00		15,775.71
04/04/22	CASH DEP SELF SWAMINARAYAN	0000000000000000	04/04/22		40,000.00	55,775.71
06/04/22	ATW-405988XXXXXX2894-S1AWAH19-AHMEDABAD	0000000000002457	06/04/22	2,000.00		53,775.71
07/04/22	HGA4P061DE0299508797-PASCHIMGUJARATVIJCO -50200026202917	0000000056326572	07/04/22	2,689.00		51,086.71
07/04/22	NEFT CR-KKBK0000958-PUNISKA HEALTHCARE P RIVATE LIMITED-MR GHANSHYAM ASODARIYA-K KBK220974820477 SALARY MARCH	KKBK220974820477	07/04/22		54,072.00	105,158.71
07/04/22	NEFT CR-KKBK0000958-PUNISKA HEALTHCARE P RIVATE LIMITED-GHANSHYAM ASODARIYA-KKBK2 20974820627	KKBK220974820627	07/04/22		11,800.00	116,958.71
07/04/22	REV_INSTA ALERT CHG(FEB-22) - SMS 230322 -MIR2208599990174	MIR2208599990174	06/04/22		1.18	116,959.89
07/04/22	UPI-KALPESHBHAI PARSOTTA-9913310830@YBL- BKID0002700-209704803553-PAYMENT FROM PH ONE	0000209704803553	07/04/22	4,000.00		112,959.89
07/04/22	UPI-ASODARIYA SHARADABEN-JAGDISHBHAIASOD ARIYA@YBL-BARB0VISAVA-209701909087-PAYME NT FROM PHONE	0000209701909087	07/04/22	1,450.00		111,509.89
07/04/22	EMI 82381063 CHQ S823810630632 04228238 1063	0000000000000000	07/04/22	16,194.00		95,315.89
07/04/22	ATW-405988XXXXXX2894-P1DCGJ04-RAJKOT	0000000000005635	07/04/22	12,000.00		83,315.89
08/04/22	CHQ PAID-TRANSFER IN-TATA NIFTY INDIA DI	0000000000000075	08/04/22	50,000.00		33,315.89
09/04/22	ATW-405988XXXXXX2894-S1ANAH93-AHMEDABAD	0000000000009466	09/04/22	1,000.00		32,315.89
09/04/22	UPI-RAJUBHAI RANCHHODBHA-9825966547@YBL- SBIN0060057-209978699412-PAYMENT FROM PH ONE	0000209978699412	09/04/22	1.00		32,314.89

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



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Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : ghanshyam.asodariya@gmail.com
Cust ID : 41976317
Account No : 24411050000991 PRIME
A/C Open Date : 03/01/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000533 MICR : 395240006
Branch Code : 533 Product Code : 105

Nomination : Not Registered

Statement From : 01/04/2022 To : 31/03/2023

09/04/22	UPI-RAJUBHAI RANCHHODDBHA-9825966547@YBL-SBIN0060057-209918205865-PAYMENT FROM PH ONE	0000209918205865	09/04/22	10,000.00		22,314.89
09/04/22	UPI-RAVIJ DILIPBHAI POSH-8128857634@YBL-ICIC0004235-209977632193-PAYMENT FROM PH ONE	0000209977632193	09/04/22	500.00		21,814.89
11/04/22	POS 405988XXXXXX2894 HP AUTO CENTRE C	0000000000007124	11/04/22	562.88		21,252.01
14/04/22	ATW-405988XXXXXX2894-S1ANRJ12-RAJKOT	0000000000000391	14/04/22	2,000.00		19,252.01
16/04/22	NEFT CR-ICIC0000104-ANGEL BROKING PVT LT D-ASODARIYA GHANSHYAMBHAI LAXMANBHAI-CMS 2521412319	000CMS2521412319	16/04/22		47.87	19,299.88
20/04/22	ATW-405988XXXXXX2894-S1ANRJ01-RAJKOT	0000000000009446	20/04/22	2,000.00		17,299.88
21/04/22	POS 405988XXXXXX2894 DEEPAK FILLING C	0000211115985827	21/04/22	415.00		16,884.88
23/04/22	POS 405988XXXXXX2894 DRASHTI TRADING	0000000000000588	23/04/22	4,999.00		11,885.88
24/04/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-211427727186-PAYMENT FROM PHONE	0000211427727186	24/04/22	29.00		11,856.88
24/04/22	ATW-405988XXXXXX2894-S1ANRJ12-RAJKOT	0000000000002208	24/04/22	2,000.00		9,856.88
24/04/22	POS 405988XXXXXX2894 AASTHA PETROLEUM	0000211407536180	24/04/22	380.00		9,476.88
24/04/22	UPI-VAISHNAV VIJAY PRAFU-Q322983750@YBL-ICIC0000728-211412258802-PAYMENT FROM PH ONE	0000211412258802	24/04/22	180.00		9,296.88
25/04/22	UPI-JALARAM KATHIYAWADI -Q951944420@YBL-YESB0YBLUPI-211536601826-PAYMENT FROM PH ONE	0000211536601826	25/04/22	250.00		9,046.88
26/04/22	POS 405988XXXXXX2894 THE BOMBAY GARAG	0000000000001079	26/04/22	565.67		8,481.21
26/04/22	UPI-KAKKAD ROSHNIBEN CHI-Q937561718@YBL-YESB0YBLUPI-211663749396-PAYMENT FROM PH ONE	0000211663749396	26/04/22	190.00		8,291.21
26/04/22	UPI-RAJKOT CANCER SOCIET-RAJKOTCANCERSOC T@ICICI-ICIC0DC0099-211615264242-PAYMENT FROM PHONE	0000211615264242	26/04/22	100.00		8,191.21

HDFC BANK LIMITED

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Branch Code : 533 Product Code : 105

Nomination : Not Registered

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26/04/22	ATW-405988XXXXXX2894-S1ANRJ01-RAJKOT	0000000000001331	26/04/22	3,000.00		5,191.21
26/04/22	FUEL SURCHG 405988*****2894 DT 24/04/22	0000211407536180	26/04/22	1.79		5,189.42
29/04/22	NEFT CR-KKBK0000958-PUNISKA HEALTHCARE P RIVATE LIMITED-GHANSHYAM ASODARIYA-KKBK2 21191005906	KKBK221191005906	29/04/22		23,863.00	29,052.42
03/05/22	UPI-CRED-CRED.CCBP@YESBANK-YESB0000022-2 12339243590-CRED	0000212339243590	03/05/22	5,188.00		23,864.42
03/05/22	UPI-THE BOMBAY GARAGE RA-Q369993453@YBL- YESB0YBLUPI-212342191738-PAYMENT FROM PH ONE	0000212342191738	03/05/22	586.00		23,278.42
03/05/22	POS 405988XXXXXX2894 DMART GONDAL ROA	0000212313095513	03/05/22	884.23		22,394.19
05/05/22	NEFT CR-KKBK0000958-PUNISKA HEALTHCARE P RIVATE LIMITED-MR GHANSHYAM ASODARIYA-K KBK221252679042 SALARY FOR THE MONTH OF	KKBK221252679042	05/05/22		57,271.00	79,665.19
07/05/22	EMI 82381063 CHQ S823810630642 05228238 1063	0000000000000000	07/05/22	16,194.00		63,471.19
08/05/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2128 60553754-PAYMENT FROM PHONE	0000212860553754	08/05/22	49.00		63,422.19
09/05/22	UPI-KALPESHBHAI PARSOTTA-9913310830@YBL- BKID0002700-212908575156-PAYMENT FROM PH ONE	0000212908575156	09/05/22	4,000.00		59,422.19
12/05/22	UPI-CHANDARANA KISHAN MA-9714752455@IBL- BARB0UNIRAJ-213211221578-PAYMENT FROM PH ONE	0000213211221578	12/05/22	300.00		59,122.19
13/05/22	ATW-405988XXXXXX2894-P1DCRK01-RAJKOT	00000000000009553	13/05/22	3,000.00		56,122.19
13/05/22	UPI-MURTAZA SHABBIRBHAI -Q016092152@YBL- BARB0BEDIPA-213384699891-PAYMENT FROM PH ONE	0000213384699891	13/05/22	300.00		55,822.19
13/05/22	UPI-JAYKHODIYARPAROTHAHO-Q13421403@YBL-Y ESB0YBLUPI-213352649748-PAYMENT FROM PHO NE	0000213352649748	13/05/22	1,195.61		54,626.58
13/05/22	UPI-JAYKHODIYARPAROTHAHO-Q07486355@YBL-Y	0000213357528905	13/05/22	1,020.00		53,606.58

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Nomination : Not Registered

Statement From : 01/04/2022 To : 31/03/2023

	ESB0YBLUPI-213357528905-PAYMENT FROM PHONE				
14/05/22	UPI-THE BOMBAY GARAGE RA-Q369993453@YBL-YESB0YBLUPI-213409544919-PAYMENT FROM PHONE	0000213409544919	14/05/22	626.00	52,980.58
14/05/22	UPI-MOBIKWIK-MOBIKWIKADDMONEY@ICICI-ICIC0DC0099-213485881077-NA	0000213485881077	14/05/22	3,000.00	49,980.58
14/05/22	UPI-MOBIKWIK-MOBIKWIKADDMONEY@ICICI-ICIC0DC0099-213485884551-NA	0000213485884551	14/05/22	2,000.00	47,980.58
16/05/22	NWD-405988XXXXXX2894-00463026-RAJKOT	0000213610011341	16/05/22	2,500.00	45,480.58
17/05/22	UPI-PRAVIN MOHANBHAI PAM-9638026175@YBL-SBIN0012507-213742523079-PAYMENT FROM PHONE	0000213742523079	17/05/22	9,200.00	36,280.58
17/05/22	UPI-SAGAR KESHUBHAI SHIN-9879340391@YBL-HDFC0003101-213717413124-PAYMENT FROM PHONE	0000213717413124	17/05/22	400.00	35,880.58
17/05/22	NWD-405988XXXXXX2894-60429621-KUNKAVAV	0000213719016206	17/05/22	10,000.00	25,880.58
17/05/22	NWD-405988XXXXXX2894-60429621-KUNKAVAV	0000213719006800	17/05/22	8,000.00	17,880.58
18/05/22	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-213870177551-PAYMENT FROM PHONE	0000213870177551	18/05/22	100.00	17,780.58
23/05/22	POS 405988XXXXXX2894 3605 DMART GONDA	0000214307026176	23/05/22	3,361.00	14,419.58
23/05/22	POS 405988XXXXXX2894 DMART	0000000000001010	23/05/22	290.00	14,129.58
23/05/22	UPI-AASTHA PETROLEUM-PAYTMQR281005050101791991LTB45Z@PAYTM-PYTM0123456-214372183079-PAYMENT FROM PHONE	0000214372183079	23/05/22	520.00	13,609.58
23/05/22	ATW-405988XXXXXX2894-PIDCRK01-RAJKOT	0000000000001529	23/05/22	2,500.00	11,109.58
25/05/22	UPI-SHRI KHODIYAR RESTAU-GPAY-11176612227@OKBIZAXIS-UTIB0000000-214522149487-PAYMENT FROM PHONE	0000214522149487	25/05/22	390.00	10,719.58
25/05/22	ATW-405988XXXXXX2894-S1AWGJ39-MEHSANA	0000000000009296	25/05/22	1,500.00	9,219.58
26/05/22	SBY717820_SMS_RNWL	0000000000000000	26/05/22	12.00	9,207.58
28/05/22	UPI-MOBIKWIK-MOBIKWIKPAYOUTS@AXISBANK-UT	0000214831062103	28/05/22		14,092.58
				4,885.00	

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Statement From : 01/04/2022 To : 31/03/2023

	IB0000846-214831062103-UPIW2B					
28/05/22	ATW-405988XXXXXX2894-S1ANGU75-SURAT	0000000000000179	28/05/22	12,000.00		2,092.58
28/05/22	UPI-REDBUS-REDBUS2BUS@YBL-YESB0YBLUPI-21 4826529568-PAYMENT FOR 5F027D	0000214826529568	28/05/22	534.45		1,558.13
29/05/22	POS 405988XXXXXX2894 SURYAVANDANA TRA	0000000000011892	29/05/22	490.00		1,068.13
30/05/22	ATW-405988XXXXXX2894-S1ANVD41-RAJKOT	0000000000004493	30/05/22	1,000.00		68.13
02/06/22	NEFT CR-KKBK0000958-PUNISKA HEALTHCARE P RIVATE LIMITED-GHANSHYAM ASODARIYA-KKBK2 21539683197	KKBK221539683197	02/06/22		17,440.00	17,508.13
02/06/22	UPI-KALPESHBHAI PARSOTTA-9913310830@YBL- BKID0002700-215335662955-PAYMENT FROM PH ONE	0000215335662955	02/06/22	4,000.00		13,508.13
02/06/22	UPI-RAVIJ DILIPBHAI POSH-8128857634@YBL- ICIC0004235-215351753039-PAYMENT FROM PH ONE	0000215351753039	02/06/22	2,400.00		11,108.13
03/06/22	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 215476196649-PAYMENT ON CRED	0000215476196649	03/06/22	8.00		11,100.13
03/06/22	UPI-CRED-CREDCC@YESBANK-YESB0000022-2154 53752007-PAYMENT ON CRED	0000215453752007	03/06/22	2,820.00		8,280.13
03/06/22	ATW-405988XXXXXX2894-S1ANVD41-RAJKOT	0000000000005288	03/06/22	7,000.00		1,280.13
04/06/22	NEFT CR-KKBK0000958-PUNISKA HEALTHCARE P RIVATE LIMITED-MR GHANSHYAM ASODARIYA-K KBK221551117285 SALARY FOR THE MONTH OF	KKBK221551117285	04/06/22		55,547.00	56,827.13
06/06/22	UPI-SAGAPARIYA PARAS JIG-Q934393422@YBL- HDFC0001696-215720343280-PAYMENT FROM PH ONE	0000215720343280	06/06/22	1,300.00		55,527.13
07/06/22	UPI-RAJ KUMAR-RAJKUMAR01581@YBL-HDFC0000 043-215846781031-PAYMENT FROM PHONE	0000215846781031	07/06/22		4,135.00	59,662.13
07/06/22	POS 405988XXXXXX2894 HOTEL SAGAR LAKE	0000215810015494	07/06/22	550.00		59,112.13
07/06/22	EMI 82381063 CHQ S823810630652 06228238 1063	0000000000000000	07/06/22	16,194.00		42,918.13
07/06/22	UPI-BHAVANABEN RAMESHBHA-PAYTMQR28100505	0000215865294237	07/06/22	140.00		42,778.13

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	0101FMAGEIGDKGE5@PAYTM-PYTM0123456-21586					
	5294237-PAYMENT FROM PHONE					
08/06/22	POS 405988XXXXXX2894 HOTEL SAGAR LAKE	0000215908013687	08/06/22	300.00		42,478.13
09/06/22	UPI-HOTEL SARVOTTAM-GPAY-11200966215@OKB	0000216064115643	09/06/22	251.00		42,227.13
	IZAXIS-UTIB0000000-216064115643-PAYMENT					
	FROM PHONE					
09/06/22	ATW-405988XXXXXX2894-P3DCSU41-SURAT	0000000000008362	09/06/22	3,000.00		39,227.13
12/06/22	POS 405988XXXXXX2894 AVENUE SUPERMART	0000000000032805	12/06/22	1,764.59		37,462.54
14/06/22	CHQ PAID-MICR CTS-MU-TAPOVAN HIGHER SECO	0000000000000101	14/06/22	33,750.00		3,712.54
14/06/22	UPI-YOGESHWAR DHOSA CENT-PAYTMQR28100505	0000216566759578	14/06/22	230.00		3,482.54
	0101POL3LZWPM35E@PAYTM-PYTM0123456-21656					
	6759578-PAYMENT FROM PHONE					
15/06/22	NEFT CR-KKBK0000958-PUNISKA HEALTHCARE P	KKBK221663639452	15/06/22		10,700.00	14,182.54
	RIVATE LIMITED-GHANSHYAM ASODARIYA-KKBK2					
	21663639452					
17/06/22	ATW-405988XXXXXX2894-S1ANRJ12-RAJKOT	0000000000004297	17/06/22	3,000.00		11,182.54
17/06/22	UPI-AASTHA PETROLEUM-PAYTMQR281005050101	0000216867391196	17/06/22	510.00		10,672.54
	791991LTB45Z@PAYTM-PYTM0123456-216867391					
	196-PAYMENT FROM PHONE					
23/06/22	UPI-YOGESHWAR DHOSA CENT-PAYTMQR28100505	0000217406415881	23/06/22	190.00		10,482.54
	0101V07PDDYSFWC6@PAYTM-PYTM0123456-21740					
	6415881-PAYMENT FROM PHONE					
23/06/22	ATW-405988XXXXXX2894-S1AWAH19-AHMEDABAD	0000000000003864	23/06/22	2,000.00		8,482.54
24/06/22	UPI-PRAJAPATI FARALI KHI-PAYTMQR28100505	0000217532001118	24/06/22	150.00		8,332.54
	01011HENGVMQMEKG6@PAYTM-PYTM0123456-21753					
	2001118-PAYMENT FROM PHONE					
24/06/22	REV SBY717820_SMS_RNWL	0000000000000000	24/06/22		12.00	8,344.54
26/06/22	NEFT DR-BARB0LHROAD-RAMA ASODARIYA-NETBA	N177222012361698	26/06/22	3,000.00		5,344.54
	NK, MUM-N177222012361698-CASH					
27/06/22	ATW-405988XXXXXX2894-P1DCRK01-RAJKOT	0000000000009678	27/06/22	500.00		4,844.54
28/06/22	SBY717820_SMS_RENEWAL	0000000000000000	28/06/22	20.00		4,824.54
28/06/22	UPI-RAMESH KUMAR PUROHIT-8128192705948@P	0000217979377637	28/06/22		1.00	4,825.54

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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



Account Branch : VARACHHA
 Address : 340 UPPER GROUND FLOOR,
 PLOT NO 255/A,
 PODDAR ARCADE, KHANDBAZAR
 City : SURAT
 State : GUJARAT
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : ghanshyam.asodariya@gmail.com
 Cust ID : 41976317
 Account No : 24411050000991 PRIME
 A/C Open Date : 03/01/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000533 MICR : 395240006
 Branch Code : 533 Product Code : 105

MR. ASODARIYA GHANSHYAM LAXMANBHAI
 64 SWAMINARAYAN NGR 1 KARANJ BH
 BOMBAY MKT

SURAT 395010
 GUJARAT

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2022 To : 31/03/2023

	AYTM-BARB0BHITHA-217979377637-NA					
28/06/22	UPI-RAMESH KUMAR PUROHIT-8128192705948@P	0000217970135393	28/06/22		15,000.00	19,825.54
	AYTM-BARB0BHITHA-217970135393-NA					
28/06/22	UPI-GO DIGIT GENERAL INS-GODIGIT.PAYU@HD	0000217911939041	28/06/22	4,845.08		14,980.46
	FCBANK-HDFC0000499-217911939041-GODIGIT					
	PAYMENT					
28/06/22	NEFT DR-SBIN0018925-YASH ASODARIYA-NETBA	N179222015065002	28/06/22	2,000.00		12,980.46
	NK, MUM-N179222015065002-SIP AMOUNT					
28/06/22	NEFT DR-SBIN0018925-KRISH ASODARIYA-NETB	N179222015079138	28/06/22	2,000.00		10,980.46
	ANK, MUM-N179222015079138-SIP AMOUNT					
28/06/22	NEFT DR-BARB0LHROAD-RAMA ASODARIYA-NETBA	N179222015085267	28/06/22	3,300.00		7,680.46
	NK, MUM-N179222015085267-CASH					
29/06/22	UPI-JALARAM KATHIYAWADI-Q556778897@YBL-	0000218083510520	29/06/22	400.00		7,280.46
	YESB0YBLUPI-218083510520-PAYMENT FROM PH					
	ONE					
30/06/22	ATW-405988XXXXXX2894-S1ANAH76-AHMEDABAD	0000000000009863	30/06/22	6,000.00		1,280.46
30/06/22	UPI-AMUL PARLOUR VASTRA-PAYTMQR28100505	0000218122650678	30/06/22	60.00		1,220.46
	0101HGA2BD541OPO@PAYTM-PYTM0123456-21812					
	2650678-PAYMENT FROM PHONE					
30/06/22	UPI-RAJEEV MANDAL-PAYTMQR281005050101T7F	0000218122605108	30/06/22	130.00		1,090.46
	KCZRLTFZ@PAYTM-PYTM0123456-218122605108					
	-PAYMENT FROM PHONE					
01/07/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/22		190.00	1,280.46
05/07/22	NEFT CR-KKBK0000958-PUNISKA HEALTHCARE P	KKBK221868604269	05/07/22		56,301.00	57,581.46
	RIVATE LIMITED-MR GHANSHYAM ASODARIYA-K					
	KBK221868604269 SALARY FOR THE MONTH OF					
05/07/22	NEFT DR-BARB0SACHIN-SURESHBHAI ASODARIYA	N186222024610908	05/07/22	18,000.00		39,581.46
	-NETBANK, MUM-N186222024610908-EMI					
05/07/22	UPI-JAISWAL KRISHNA MURA-PAYTMQR28100505	0000218616747066	05/07/22	134.00		39,447.46
	0101MQEGUREB5G1Y@PAYTM-PYTM0123456-21861					
	6747066-PAYMENT FROM PHONE					
05/07/22	POS 405988XXXXXX2894 HOTEL SAGAR LAKE	0000218610042324	05/07/22	550.00		38,897.46

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. ASODARIYA GHANSHYAM LAXMANBHAI
64 SWAMINARAYAN NGR 1 KARANJ BH
BOMBAY MKT

SURAT 395010
GUJARAT

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : VARACHHA
Address : 340 UPPER GROUND FLOOR,
PLOT NO 255/A,
PODDAR ARCADE, KHANDBAZAR
City : SURAT
State : GUJARAT
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : ghanshyam.asodariya@gmail.com
Cust ID : 41976317
Account No : 24411050000991 PRIME
A/C Open Date : 03/01/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000533 MICR : 395240006
Branch Code : 533 Product Code : 105

Statement From : 01/04/2022 To : 31/03/2023

05/07/22	UPI-BHAVANABEN RAMESHBHA-PAYTMQR281005050101FMAGEIGDKGE5@PAYTM-PYTM0123456-218680318203-PAYMENT FROM PHONE	0000218680318203	05/07/22	100.00		38,797.46
05/07/22	UPI-M S SAIRAM CHEMIST -Q596402788@YBL-PUNB0340600-218611396707-PAYMENT FROM PHONE	0000218611396707	05/07/22	55.00		38,742.46
06/07/22	EAW-405988XXXXXX2894-SPCN4461-NADIAD	0000000000003426	06/07/22	3,500.00		35,242.46
07/07/22	CHQ PAID-MICR CTS-MU-TAPOVAN SECONDARY S	0000000000000100	07/07/22	16,750.00		18,492.46
07/07/22	EMI 82381063 CHQ S823810630662 072282381063	0000000000000000	07/07/22	16,194.00		2,298.46
08/07/22	UPI-DARSHAN FOODZONE-PAYTMQR281005050101TP90K02R7BDT@PAYTM-PYTM0123456-218943622270-PAYMENT FROM PHONE	0000218943622270	08/07/22	40.00		2,258.46
10/07/22	POS 405988XXXXXX2894 DHANLAXMI PETROC	0000000000008078	10/07/22	300.00		1,958.46
11/07/22	UPI-HITESH R DARJI-7383140321@IBL-KKBK0002747-219223231660-PAYMENT FROM PHONE	0000219223231660	11/07/22		151.00	2,109.46
11/07/22	UPI-ARVINDBHAI GOVINDBHA-Q255454395@YBL-YESB0YBLUPI-219262187100-PAYMENT FROM PHONE	0000219262187100	11/07/22	550.00		1,559.46
11/07/22	UPI-JANKI M JASHANI-Q863187400@YBL-DBSS0IN0607-219226476824-PAYMENT FROM PHONE	0000219226476824	11/07/22	75.00		1,484.46
11/07/22	UPI-DIPAK RAMESHBHAI VAJ-PAYTMQR281005050101QB2KCDA1PXFB@PAYTM-PYTM0123456-219204473448-PAYMENT FROM PHONE	0000219204473448	11/07/22	160.00		1,324.46
12/07/22	POS 405988XXXXXX2894 3603 DMART LALPA	0000219312073487	12/07/22	1,037.00		287.46
14/07/22	UPI-RAJESHKUMAR D PATEL-RAJESH.DESHVIDESH@HDFCBANK-HDFC0000405-219575305433-SHRIJI TO BIG PHAR	0000219575305433	14/07/22		2,694.00	2,981.46
19/07/22	UPI-SANWARIYA PHOHA-PAYTMQR2810050501011LB19TVH2NVY@PAYTM-PYTM0123456-220090749248-PAYMENT FROM PHONE	0000220090749248	19/07/22	25.00		2,956.46
20/07/22	UPI-SHAVARIYA IDLI AND M-PAYTMQR28100505010106525238	0000220106525238	20/07/22	45.00		2,911.46

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. ASODARIYA GHANSHYAM LAXMANBHAI
64 SWAMINARAYAN NGR 1 KARANJ BH
BOMBAY MKT

SURAT 395010
GUJARAT

JOINT HOLDERS :

Account Branch : VARACHHA
Address : 340 UPPER GROUND FLOOR,
PLOT NO 255/A,
PODDAR ARCADE, KHANDBAZAR
City : SURAT
State : GUJARAT
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : ghanshyam.asodariya@gmail.com
Cust ID : 41976317
Account No : 24411050000991 PRIME
A/C Open Date : 03/01/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000533 MICR : 395240006
Branch Code : 533 Product Code : 105

Nomination : Not Registered

Statement From : 01/04/2022 To : 31/03/2023

	0101137H9DV1EMY5@PAYTM-PYTM0123456-22010 6525238-PAYMENT FROM PHONE					
20/07/22	ATW-405988XXXXXX2894-S1ANAH76-AHMEDABAD	0000000000005746	20/07/22	1,000.00		1,911.46
20/07/22	UPI-CHAMUNDA COVER HOUSE-PAYTMQR28100505 010111BCMPB7JD1R@PAYTM-PYTM0123456-22018 9095208-PAYMENT FROM PHONE	0000220189095208	20/07/22	700.00		1,211.46
20/07/22	UPI-CHAMUNDA COVER HOUSE-PAYTMQR28100505 010111BCMPB7JD1R@PAYTM-PYTM0123456-22015 5035069-PAYMENT FROM PHONE	0000220155035069	20/07/22	200.00		1,011.46
20/07/22	ATW-405988XXXXXX2894-S1AWAH19-AHMEDABAD	0000000000000544	20/07/22	500.00		511.46
20/07/22	UPI-RAVIJ DILIPBHAI PO-RAVIJ.POSHIYA@Y BL-BKID0003314-220167696742-PAYMENT FROM PHONE	0000220167696742	20/07/22		275.00	786.46
21/07/22	UPI-RAVIJ DILIPBHAI PO-RAVIJ.POSHIYA@Y BL-BKID0003314-220235598434-PAYMENT FROM PHONE	0000220235598434	21/07/22		15.00	801.46
21/07/22	UPI-RAVIJ DILIPBHAI PO-RAVIJ.POSHIYA@Y BL-BKID0003314-220201066201-PAYMENT FROM PHONE	0000220201066201	21/07/22		151.00	952.46
24/07/22	UPI-GUJARAT STATE ROAD T-PAYTM-69905863@ PAYTM-PYTM0123456-220569993121-PAYMENT F ROM PHONE	0000220569993121	24/07/22	162.00		790.46
25/07/22	NEFT CR-KKBK0000958-PUNISKA HEALTHCARE P RIVATE LIMITED-GHANSHYAM ASODARIYA-KKBK2 22064196296	KKBK222064196296	25/07/22		22,900.00	23,690.46
26/07/22	NEFT DR-BARB0LHROAD-RAMA ASODARIYA-NETBA NK, MUM-N207222051066138-CASH	N207222051066138	26/07/22	2,000.00		21,690.46
26/07/22	UPI-PRAKASHKUMAR N JANGI-PNDEESA@OKICICI -ICIC0000497-220787880480-PAYMENT FROM P HONE	0000220787880480	26/07/22	650.00		21,040.46
26/07/22	UPI-CHIRAGKUMAR VASUDEVB-9898919878@YBL- SBIN0060237-220750769558-PAYMENT FROM PH	0000220750769558	26/07/22		250.00	21,290.46

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



Account Branch : VARACHHA
 Address : 340 UPPER GROUND FLOOR,
 PLOT NO 255/A,
 PODDAR ARCADE, KHANDBAZAR
 City : SURAT
 State : GUJARAT
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : ghanshyam.asodariya@gmail.com
 Cust ID : 41976317
 Account No : 24411050000991 PRIME
 A/C Open Date : 03/01/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000533 MICR : 395240006
 Branch Code : 533 Product Code : 105

MR. ASODARIYA GHANSHYAM LAXMANBHAI
 64 SWAMINARAYAN NGR 1 KARANJ BH
 BOMBAY MKT

SURAT 395010
 GUJARAT

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2022 To : 31/03/2023

	ONE					
27/07/22	UPI-KESHARSINGH RATANSIN-Q663001543@YBL- BARB0INDMEH-220876525025-PAYMENT FROM PH ONE	0000220876525025	27/07/22	520.00		20,770.46
27/07/22	UPI-KHODIYAR RESTAURENT-GPAY-11201437555 @OKBIZAXIS-UTIB00000000-220807396119-PAYM ENT FROM PHONE	0000220807396119	27/07/22	340.00		20,430.46
27/07/22	UPI-SANCUBEINFRAPROJECTS-Q795174850@YBL- YESB0YBLUPI-220883262449-PAYMENT FROM PH ONE	0000220883262449	27/07/22	300.00		20,130.46
28/07/22	UPI-ROTLO GUJARATI RASTH-PAYTMQR28100505 0101F3FUTJ9OH8TQ@PAYTM-PYTM0123456-22097 6029845-PAYMENT FROM PHONE	0000220976029845	28/07/22	300.00		19,830.46
28/07/22	ATW-405988XXXXXX2894-S1AWAH19-AHMEDABAD	0000000000002194	28/07/22	5,000.00		14,830.46
30/07/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-22112 9640123-PAYMENT FROM PHONE	0000221129640123	30/07/22	501.00		14,329.46
30/07/22	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-221111852831-R02 PHONEPE REVERS	0000221111852831	30/07/22		501.00	14,830.46
01/08/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-22134 4424274-PAYMENT FROM PHONE	0000221344424274	01/08/22	2,930.00		11,900.46
01/08/22	NEFT DR-BARB0LHROAD-RAMA ASODARIYA-NETBA NK, MUM-N213222058815470-SAREE	N213222058815470	01/08/22	4,000.00		7,900.46
01/08/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2213 12120330-PAYMENT FROM PHONE	0000221312120330	01/08/22	30.00		7,870.46
01/08/22	FUNDS TRANSFER- DR -55000004980395 -ASO DARIYA GHANSHYAM LAXMANBHAI	0000000000000102	01/08/22	5,000.00		2,870.46
01/08/22	UPI-GUJARAT STATE ROAD T-PAYTM-69905863@ PAYTM-PYTM0123456-221316997198-PAYMENT F ROM PHONE	0000221316997198	01/08/22	189.00		2,681.46
02/08/22	UPI-FALGUNI P RAO-Q661115741@YBL-YESB0YB LUPI-221423613408-PAYMENT FROM PHONE	0000221423613408	02/08/22	450.00		2,231.46
03/08/22	POS 405988XXXXXX2894 HOTEL SAGAR LAKE	0000221504005453	03/08/22	656.00		1,575.46

HDFC BANK LIMITED

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



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 City : SURAT
 State : GUJARAT
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 OD Limit : 0 Currency : INR
 Email : ghanshyam.asodariya@gmail.com
 Cust ID : 41976317
 Account No : 24411050000991 PRIME
 A/C Open Date : 03/01/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000533 MICR : 395240006
 Branch Code : 533 Product Code : 105

MR. ASODARIYA GHANSHYAM LAXMANBHAI
 64 SWAMINARAYAN NGR 1 KARANJ BH
 BOMBAY MKT

SURAT 395010
 GUJARAT

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2022 To : 31/03/2023

03/08/22	UPI-NAVJIVAN RESTAURANT-GPAY-11183976725 @OKBIZAXIS-UTIB0000000-221566754458-PAYM ENT FROM PHONE	0000221566754458	03/08/22	300.00		1,275.46
03/08/22	UPI-SANCUBEINFRAPROJECTS-Q229328688@YBL- YESB0YBLUPI-221502991696-PAYMENT FROM PH ONE	0000221502991696	03/08/22	700.00		575.46
04/08/22	UPI-GURJAR DILIPBHAI-Q927096768@YBL-PYTM 0123456-221690330870-PAYMENT FROM PHONE	0000221690330870	04/08/22	150.00		425.46
06/08/22	NEFT CR-KKBK0000958-PUNISKA HEALTHCARE P RIVATE LIMITED-MR GHANSHYAM ASODARIYA-K KBK222187168801 SALARY FOR THE MONTH OF	KKBK222187168801	06/08/22		55,462.00	55,887.46
06/08/22	NEFT DR-BARBOLHROAD-RAMA ASODARIYA-NETBA NK, MUM-N218222068034970-EXPENSES	N218222068034970	06/08/22	8,000.00		47,887.46
06/08/22	NEFT DR-SBIN0018925-KRISH ASODARIYA-NETB ANK, MUM-N218222068014721-SIP	N218222068014721	06/08/22	2,000.00		45,887.46
06/08/22	NEFT DR-SBIN0018925-YASH ASODARIYA-NETBA NK, MUM-N218222068042543-SIP	N218222068042543	06/08/22	2,000.00		43,887.46
06/08/22	UPI-KALPESHBHAI PARSOTTA-9913310830@YBL- BKID0002700-221857958018-PAYMENT FROM PH ONE	0000221857958018	06/08/22	4,000.00		39,887.46
06/08/22	POS 405988XXXXXX2894 AVENUE SUPERMART	0000000000034464	06/08/22	2,226.50		37,660.96
07/08/22	EMI 82381063 CHQ S823810630672 08228238 1063	0000000000000000	07/08/22	16,194.00		21,466.96
08/08/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2220 30209967-PAYMENT FROM PHONE	0000222030209967	08/08/22	799.00		20,667.96
08/08/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2220 02680314-PAYMENT FROM PHONE	0000222002680314	08/08/22	50.00		20,617.96
10/08/22	NEFT CR-KKBK0000958-PUNISKA HEALTHCARE P RIVATE LIMITED-MR GHANSHYAM ASODARIYA-K KBK222227957268	KKBK222227957268	10/08/22		73,489.00	94,106.96
10/08/22	UPI-TANK NITIN RAMESHBH-NITINTANK032@OK SBI-SBIN0060314-222267867945-PAYMENT FRO	0000222267867945	10/08/22	600.00		93,506.96

HDFC BANK LIMITED

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 Branch Code : 533 Product Code : 105

MR. ASODARIYA GHANSHYAM LAXMANBHAI
 64 SWAMINARAYAN NGR 1 KARANJ BH
 BOMBAY MKT

SURAT 395010
 GUJARAT

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2022 To : 31/03/2023

	M PHONE					
11/08/22	POS 405988XXXXXX2894 DIVINE ENERGY A	0000222314599618	11/08/22	441.00		93,065.96
11/08/22	POS 405988XXXXXX2894 SWAMINARAYAN AKS	0000222314599752	11/08/22	565.00		92,500.96
12/08/22	UPI-JAY JALARAM PAROTHA -PAYTMQR28100505 0101I8LWRBT2XOSR@PAYTM-PYTM0123456-22245 9130961-PAYMENT FROM PHONE	0000222459130961	12/08/22	220.00		92,280.96
12/08/22	UPI-SAVJIBHAI MANJITBHAI-PAYTMQR28100505 010119ZMW27IIM6P@PAYTM-PYTM0123456-22242 3031745-PAYMENT FROM PHONE	0000222423031745	12/08/22	700.00		91,580.96
12/08/22	ATW-405988XXXXXX2894-S1AWAH19-AHMEDABAD	0000000000005871	12/08/22	3,000.00		88,580.96
14/08/22	POS 405988XXXXXX2894 SHIVAM GAS AGENC	0000222613121688	14/08/22	470.00		88,110.96
15/08/22	UPI-GOING CLUB-Q65867886@YBL-YESB0YBLUPI -222721055955-PAYMENT FROM PHONE	0000222721055955	15/08/22	563.00		87,547.96
15/08/22	POS 405988XXXXXX2894 SHIVAM PETROLEUM	0000222704789106	15/08/22	559.00		86,988.96
16/08/22	POS 405988XXXXXX2894 GGL GSRTC COCO	0000222808515850	16/08/22	685.00		86,303.96
16/08/22	POS 405988XXXXXX2894 GGL GSRTC COCO	0000222808515850	16/08/22	-685.00		86,988.96
17/08/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-22293 4103620-PAYMENT FROM PHONE	0000222934103620	17/08/22	2,489.00		84,499.96
17/08/22	IMPS-222912482302-GLOBAL PHARMA-UBIN-XXX XXXXXXXXXX6347-RETURN	0000222912482302	17/08/22		60,000.00	144,499.96
17/08/22	CASH DEPOSIT-405988XXXXXX2894-NANPURA	0000000000001270	17/08/22		11,800.00	156,299.96
17/08/22	CASH DEPOSIT-405988XXXXXX2894-NANPURA	0000000000001277	17/08/22		5,600.00	161,899.96
17/08/22	FUEL SURCHG 405988*****2894 DT 15/08/22	0000222704789106	17/08/22	2.64		161,897.32
18/08/22	POS 405988XXXXXX2894 RUTURAJ CNG STAT	0000223017377835	18/08/22	673.00		161,224.32
19/08/22	UPI-RAMESHWARI CNG GAS A-PAYTMQR28100505 010117XQZSZUIN5@PAYTM-PYTM0123456-22316 9182640-PAYMENT FROM PHONE	0000223169182640	19/08/22	625.00		160,599.32
20/08/22	UPI-K D PATEL AND SONS-PAYTMQR2810050501 01LV5N9ZURIOPX@PAYTM-PYTM0123456-2232829 26034-PAYMENT FROM PHONE	0000223282926034	20/08/22	446.00		160,153.32
20/08/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-22320 3846706-PAYMENT FROM PHONE	0000223203846706	20/08/22	1,001.00		159,152.32

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



Account Branch : VARACHHA
 Address : 340 UPPER GROUND FLOOR,
 PLOT NO 255/A,
 PODDAR ARCADE, KHANDBAZAR
 City : SURAT
 State : GUJARAT
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : ghanshyam.asodariya@gmail.com
 Cust ID : 41976317
 Account No : 24411050000991 PRIME
 A/C Open Date : 03/01/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000533 MICR : 395240006
 Branch Code : 533 Product Code : 105

MR. ASODARIYA GHANSHYAM LAXMANBHAI
 64 SWAMINARAYAN NGR 1 KARANJ BH
 BOMBAY MKT

SURAT 395010
 GUJARAT

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2022 To : 31/03/2023

20/08/22	UPI-SHREE GHANSHYAM CNG -PAYTMQR28100505 01011WHHP0QND8@PAYTM-PYTM0123456-22323 5752621-PAYMENT FROM PHONE	0000223235752621	20/08/22	628.00		158,524.32
21/08/22	ATW-405988XXXXXX2894-S1ANRJ39-RAJKOT	0000000000002157	21/08/22	2,000.00		156,524.32
21/08/22	POS 405988XXXXXX2894 AASTHA PETROLEUM	0000223314100875	21/08/22	520.00		156,004.32
23/08/22	UPI-SAGAR KESHUBHAI SHIN-9879340391@YBL- HDFC0003101-223544192769-PAYMENT FROM PH ONE	0000223544192769	23/08/22	200.00		155,804.32
23/08/22	POS 405988XXXXXX2894 THAKAR LODGE	0000223509503262	23/08/22	475.00		155,329.32
23/08/22	FUEL SURCHG 405988*****2894 DT 21/08/22	0000223314100875	23/08/22	2.45		155,326.87
23/08/22	UPI-COCO BP BILYADA-PAYTMQR281005050101 YLD4W11H5EZ@PAYTM-PYTM0123456-223589534 498-PAYMENT FROM PHONE	0000223589534498	23/08/22	587.00		154,739.87
25/08/22	UPI-DHOLAKIYA PARTH PRAD-PARTHDHOLAKIYAP ARTH1112@OKHDFCBANK-FDRL0001231-22371158 4844-UPI	0000223711584844	25/08/22		100.00	154,839.87
25/08/22	UPI-BHAGAVATI ENTERPRISE-PAYTMQR28100505 0101TQ0V3E87TRMR@PAYTM-PYTM0123456-22373 9023792-PAYMENT FROM PHONE	0000223739023792	25/08/22	46.00		154,793.87
25/08/22	UPI-PRAJAPATI LIVE DHOKL-PAYTMQR28100505 01011K84GRHXA2B@PAYTM-PYTM0123456-22374 0400307-PAYMENT FROM PHONE	0000223740400307	25/08/22	50.00		154,743.87
25/08/22	UPI-PRAJAPATI LIVE DOKLA-PAYTMQR28100505 0101VXURXCJNL4H1@PAYTM-PYTM0123456-22376 4252730-PAYMENT FROM PHONE	0000223764252730	25/08/22	30.00		154,713.87
25/08/22	UPI-SANCUBEINFRAPROJECTS-Q795174850@YBL- YESB0YBLUPI-223719958869-PAYMENT FROM PH ONE	0000223719958869	25/08/22	700.00		154,013.87
26/08/22	UPI-ROTLO GUJARATI RASTH-PAYTMQR28100505 0101F3FUTJ9OH8TQ@PAYTM-PYTM0123456-22380 6583810-PAYMENT FROM PHONE	0000223806583810	26/08/22	300.00		153,713.87
27/08/22	ATW-405988XXXXXX2894-S1AWAH19-AHMEDABAD	0000000000008898	27/08/22	2,000.00		151,713.87

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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



MR. ASODARIYA GHANSHYAM LAXMANBHAI
64 SWAMINARAYAN NGR 1 KARANJ BH
BOMBAY MKT

SURAT 395010
GUJARAT

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : VARACHHA
Address : 340 UPPER GROUND FLOOR,
PLOT NO 255/A,
PODDAR ARCADE, KHANDBAZAR
City : SURAT
State : GUJARAT
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : ghanshyam.asodariya@gmail.com
Cust ID : 41976317
Account No : 24411050000991 PRIME
A/C Open Date : 03/01/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000533 MICR : 395240006
Branch Code : 533 Product Code : 105

Statement From : 01/04/2022 To : 31/03/2023

28/08/22	UPI-WWW TATACLIQ COM-TATACLIQ.PAYU@HDFCB	0000224051333651	28/08/22	3,599.00		148,114.87
	ANK-HDFC0000499-224051333651-UPI TRANSAC					
	TION					
28/08/22	UPI-VAISHNAV VIJAY PRAFU-Q975599662@YBL-	0000224000473327	28/08/22	310.00		147,804.87
	YESB0YBLUPI-224000473327-PAYMENT FROM PH					
	ONE					
29/08/22	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0DC0099-	0000224192381256	29/08/22	792.30		147,012.57
	224192381256-BACCABUCCI					
29/08/22	ATW-405988XXXXXX2894-S1ANRJ01-RAJKOT	0000000000000726	29/08/22	1,500.00		145,512.57
29/08/22	UPI-RAVI PRAKASHAN-PAYTMQR28100505010135	0000224140673286	29/08/22	160.00		145,352.57
	06NALWBHS1@PAYTM-PYTM0123456-22414067328					
	6-PAYMENT FROM PHONE					
29/08/22	UPI-SONAL BHEL PAUBHAJ-PAYTMQR28100505	0000224161053782	29/08/22	290.00		145,062.57
	010136U9T66PMU43@PAYTM-PYTM0123456-22416					
	1053782-PAYMENT FROM PHONE					
29/08/22	ATW-405988XXXXXX2894-P1DCRJ03-RAJKOT	0000000000003033	29/08/22	2,500.00		142,562.57
30/08/22	POS 405988XXXXXX2894 3605 DMART GONDA	0000224206015901	30/08/22	1,847.98		140,714.59
01/09/22	UPI-RAVIJ DILIPBHAI POSH-8128857634@YBL-	0000224430576180	01/09/22	190.00		140,524.59
	ICIC0004235-224430576180-PAYMENT FROM PH					
	ONE					
01/09/22	UPI-SANCUBEINFRAPROJECTS-Q795174850@YBL-	0000224461230670	01/09/22	600.00		139,924.59
	YESB0YBLUPI-224461230670-PAYMENT FROM PH					
	ONE					
01/09/22	UPI-PRAJAPATI FARALI KHI-PAYTMQR28100505	0000224424612343	01/09/22	140.00		139,784.59
	0101DH7023NDUPNT@PAYTM-PYTM0123456-22442					
	4612343-PAYMENT FROM PHONE					
02/09/22	UPI-VIJAY HOSIERY WORKS-VIJAYHOSIERYWORK	0000224508977525	02/09/22	279.00		139,505.59
	S.RZP@MAIRTEL-AIRP0000001-224508977525-P					
	AY VIA RAZORPAY					
02/09/22	NEFT CR-ICIC0000104-AMNEAL HEALTHCARE PV	000CMS2805625872	02/09/22		66,452.00	205,957.59
	SALARY AUG2022-ASODARIYA GHANSHYAMBHAI					
	LAXMANBHAI-CMS2805625872 AMNEAL HEALTHCA					

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



Account Branch : VARACHHA
 Address : 340 UPPER GROUND FLOOR,
 PLOT NO 255/A,
 PODDAR ARCADE, KHANDBAZAR
 City : SURAT
 State : GUJARAT
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : ghanshyam.asodariya@gmail.com
 Cust ID : 41976317
 Account No : 24411050000991 PRIME
 A/C Open Date : 03/01/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000533 MICR : 395240006
 Branch Code : 533 Product Code : 105

MR. ASODARIYA GHANSHYAM LAXMANBHAI
 64 SWAMINARAYAN NGR 1 KARANJ BH
 BOMBAY MKT

SURAT 395010
 GUJARAT

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2022 To : 31/03/2023

02/09/22	NEFT DR-BARB0LHROAD-RAMA ASODARIYA-NETBA NK, MUM-N245222101971549-HOME	N245222101971549	02/09/22	12,000.00	193,957.59
02/09/22	NEFT DR-SBIN0018925-KRISH ASODARIYA-NETB ANK, MUM-N245222102442872-SIP	N245222102442872	02/09/22	2,000.00	191,957.59
02/09/22	NEFT DR-SBIN0018925-YASH ASODARIYA-NETBA NK, MUM-N245222102443368-SIP	N245222102443368	02/09/22	2,000.00	189,957.59
02/09/22	UPI-RANGWALA SHWETANGBHA-PAYTMQR28100505 0101FCC1O71R09U8@PAYTM-PYTM0123456-22458 2693015-PAYMENT FROM PHONE	0000224582693015	02/09/22	180.00	189,777.59
02/09/22	UPI-RADHESHYAM PALIWAL-BHARATPE90719326 479@YESBANKLTD-YESB0YESUPI-224585863206- VERIFIED MERCHANT	0000224585863206	02/09/22	40.00	189,737.59
03/09/22	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0DC0099- 224605889368-TGHCO HEALTH SUPPO	0000224605889368	03/09/22	369.00	189,368.59
03/09/22	UPI-ANKURWALA ANAND DALW-PAYTMQR28100505 010117WIBJTSXANH@PAYTM-PYTM0123456-22461 1992051-PAYMENT FROM PHONE	0000224611992051	03/09/22	194.00	189,174.59
03/09/22	ATW-405988XXXXXX2894-S1AWAH19-AHMEDABAD	0000000000000586	03/09/22	2,000.00	187,174.59
04/09/22	UPI-GOKWIK-GOKWIK@KAYPAY-KKBK0000958-224 767955857-PAYMENT FOR BOULTA	0000224767955857	04/09/22	1,749.00	185,425.59
05/09/22	UPI-FOR MENS 199-PAYTMQR281005050101KXF7 NG1IQ3VM@PAYTM-PYTM0123456-224867981657- PAYMENT FROM PHONE	0000224867981657	05/09/22	4,300.00	181,125.59
05/09/22	UPI-BHAVANABEN RAMESHBHA-PAYTMQR28100505 0101FMAGEIGDKGE5@PAYTM-PYTM0123456-22487 8722840-PAYMENT FROM PHONE	0000224878722840	05/09/22	140.00	180,985.59
06/09/22	UPI-BOB ACCOUNT HOLDER-PAYTMQR2810050501 01LY57AQR4ZHB3@PAYTM-PYTM0123456-2249714 28433-PAYMENT FROM PHONE	0000224971428433	06/09/22	154.00	180,831.59
06/09/22	UPI-BHAVANABEN RAMESHBHA-PAYTMQR28100505 0101FMAGEIGDKGE5@PAYTM-PYTM0123456-22495 3805148-PAYMENT FROM PHONE	0000224953805148	06/09/22	200.00	180,631.59

HDFC BANK LIMITED

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MR. ASODARIYA GHANSHYAM LAXMANBHAI
64 SWAMINARAYAN NGR 1 KARANJ BH
BOMBAY MKT

SURAT 395010
GUJARAT

JOINT HOLDERS :

Account Branch : VARACHHA
Address : 340 UPPER GROUND FLOOR,
PLOT NO 255/A,
PODDAR ARCADE, KHANDBAZAR
City : SURAT
State : GUJARAT
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : ghanshyam.asodariya@gmail.com
Cust ID : 41976317
Account No : 24411050000991 PRIME
A/C Open Date : 03/01/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000533 MICR : 395240006
Branch Code : 533 Product Code : 105

Nomination : Not Registered

Statement From : 01/04/2022 To : 31/03/2023

06/09/22	UPI-HITESH R DARJI-7383140321@IBL-KKBK00 02747-224915471491-PAYMENT FROM PHONE	0000224915471491	06/09/22		150.00	180,781.59
06/09/22	ACH C- AFKPA5128E-AY2022-23-CE2219670237	0000004519125036	06/09/22		24,880.00	205,661.59
07/09/22	POS 405988XXXXXX2894 HOTEL SAGAR LAKE	0000225005009236	07/09/22	1,930.00		203,731.59
07/09/22	EMI 82381063 CHQ S823810630682 09228238 1063	0000000000000000	07/09/22	16,194.00		187,537.59
07/09/22	UPI-JALARAM PAN-PAYTMQR2810050501019D0LO VJEG8OF@PAYTM-PYTM0123456-225025043251-P AYMENT FROM PHONE	0000225025043251	07/09/22	60.00		187,477.59
07/09/22	UPI-VISHNURAM CHEWADAWAL-PAYTMQR28100505 0101BTIGEX1EGR79@PAYTM-PYTM0123456-22508 6511083-PAYMENT FROM PHONE	0000225086511083	07/09/22	560.00		186,917.59
08/09/22	UPI-MAHESH JAGDISHBHAI A-MAHESHASODARIYA @AXL-ICIC0002812-225154283343-PAYMENT FR OM PHONE	0000225154283343	08/09/22	3,000.00		183,917.59
12/09/22	UPI-SANCUBEINFRAPROJECTS-Q795174850@YBL- YESB0YBLUPI-262194121407-PAYMENT FROM PH ONE	0000262194121407	12/09/22	600.00		183,317.59
12/09/22	ATW-405988XXXXXX2894-S1ANGU19-AHMEDABAD	00000000000005538	12/09/22	3,000.00		180,317.59
12/09/22	UPI-PUSPENDRA-PAYTMQR2810050501011W4RJQS XBYG9@PAYTM-PYTM0123456-225519238359-PAY MENT FROM PHONE	0000225519238359	12/09/22	300.00		180,017.59
12/09/22	IMPS-225517542029-GLOBAL PHARMA-UBIN-XXX XXXXXXXXXX6347- MEDICAL EXPENSES	0000225517542029	12/09/22		50,000.00	230,017.59
13/09/22	UPI-UDIPI CAFE-PAYTMQR2810050501019YF6TK 42CVVL@PAYTM-PYTM0123456-225692227431-PA YMENT FROM PHONE	0000225692227431	13/09/22	334.00		229,683.59
15/09/22	UPI-SANCUBEINFRAPROJECTS-Q795174850@YBL- YESB0YBLUPI-262478846465-PAYMENT FROM PH ONE	0000262478846465	15/09/22	300.00		229,383.59
15/09/22	UPI-HOTEL NEW JANPATH-GPAY-11193310063@O KBIZAXIS-UTIB0000000-225833572580-PAYMEN	0000225833572580	15/09/22	672.00		228,711.59

HDFC BANK LIMITED

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 City : SURAT
 State : GUJARAT
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : ghanshyam.asodariya@gmail.com
 Cust ID : 41976317
 Account No : 24411050000991 PRIME
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 RTGS/NEFT IFSC: HDFC0000533 MICR : 395240006
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MR. ASODARIYA GHANSHYAM LAXMANBHAI
 64 SWAMINARAYAN NGR 1 KARANJ BH
 BOMBAY MKT

SURAT 395010
 GUJARAT

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2022 To : 31/03/2023

	T FROM PHONE				
15/09/22	UPI-SHAILESHKUMAR P-PAYTMQR281005050101D 4H2E09C15Q0@PAYTM-PYTM0123456-2258108603 22-PAYMENT FROM PHONE	0000225810860322	15/09/22	272.00	228,439.59
16/09/22	UPI-JAI SHIV SHAKTI TEA -PAYTMQR28100505 0101DRU0ZHLG66PT@PAYTM-PYTM0123456-22597 7195216-PAYMENT FROM PHONE	0000225977195216	16/09/22	55.00	228,384.59
16/09/22	UPI-SHRI KHODIYAR RESTAU-GPAY-1120125904 1@OKBIZAXIS-UTIB0000000-225994509840-PAY MENT FROM PHONE	0000225994509840	16/09/22	320.00	228,064.59
16/09/22	ATW-405988XXXXXX2894-S1AWAH19-AHMEDABAD	0000000000003650	16/09/22	1,000.00	227,064.59
18/09/22	POS 405988XXXXXX2894 3605 DMART GONDA	0000226113108669	18/09/22	2,505.00	224,559.59
19/09/22	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100 -226254634602-YOU ARE PAYING FOR	0000226254634602	19/09/22	538.00	224,021.59
20/09/22	UPI-RAJ DENTAL CLINIC-DRBHARATKALARIYA@O KSBI-SBIN0014143-226376148020-PAYMENT FR OM PHONE	0000226376148020	20/09/22	1,500.00	222,521.59
20/09/22	UPI-BHANUBHAI MAVJIBHAI -Q418005889@YBL- PYTM0123456-226328693959-PAYMENT FROM PH ONE	0000226328693959	20/09/22	150.00	222,371.59
21/09/22	UPI-LINKING FOOTWEAR LLP-Q675613926@YBL- YESB0YBLUPI-263052323106-PAYMENT FROM PH ONE	0000263052323106	21/09/22	550.00	221,821.59
21/09/22	UPI-ALIGHT WATCH CO-Q24640394@YBL-YESB0Y BLUPI-263017181948-PAYMENT FROM PHONE	0000263017181948	21/09/22	160.00	221,661.59
21/09/22	ATW-405988XXXXXX2894-S1ACRJ20-RAJKOT	0000000000007137	21/09/22	3,000.00	218,661.59
22/09/22	UPI-HITESH GYANCHANDBHAI-VIDHANIHITESH6@ OKSBI-SBIN0060386-226597468090-PAYMENT F ROM PHONE	0000226597468090	22/09/22	220.00	218,441.59
23/09/22	UPI-ANKURWALA ANAND DALW-PAYTMQR28100505 010117WIBJTSXANH@PAYTM-PYTM0123456-22662 3106672-PAYMENT FROM PHONE	0000226623106672	23/09/22	228.00	218,213.59

HDFC BANK LIMITED

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



MR. ASODARIYA GHANSHYAM LAXMANBHAI
64 SWAMINARAYAN NGR 1 KARANJ BH
BOMBAY MKT

SURAT 395010
GUJARAT

JOINT HOLDERS :

Account Branch : VARACHHA
Address : 340 UPPER GROUND FLOOR,
PLOT NO 255/A,
PODDAR ARCADE, KHANDBAZAR
City : SURAT
State : GUJARAT
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : ghanshyam.asodariya@gmail.com
Cust ID : 41976317
Account No : 24411050000991 PRIME
A/C Open Date : 03/01/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000533 MICR : 395240006
Branch Code : 533 Product Code : 105

Nomination : Not Registered

Statement From : 01/04/2022 To : 31/03/2023

23/09/22	UPI-SMITA ASSOCIATS LLP-8200997891@OKBIZ AXIS-UTIB0000000-226614248652-PAYMENT FR OM PHONE	0000226614248652	23/09/22	1,149.00		217,064.59
23/09/22	ATW-405988XXXXXX2894-S1AWAH19-AHMEDABAD	0000000000005306	23/09/22	1,500.00		215,564.59
24/09/22	POS 405988XXXXXX2894 JAY VACHHRAJ PET	0000226711911517	24/09/22	477.63		215,086.96
25/09/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2634 57695264-PAYMENT FROM PHONE	0000263457695264	25/09/22	100.00		214,986.96
25/09/22	UPI-SHREERAMAUTO-Q069293329@YBL-YESB0YBL UPI-263482820436-PAYMENT FROM PHONE	0000263482820436	25/09/22	460.00		214,526.96
25/09/22	UPI-DISHTV-DISHTVEPRS@YBL-YESB0YBLUPI-26 3459064758-PAYMENT FROM PHONE	0000263459064758	25/09/22	79.00		214,447.96
26/09/22	UPI-BHAGYODAY PETROLEUM-PAYTMQR281005050 1011CSRM8CDPYPH@PAYTM-PYTM0123456-226910 617596-PAYMENT FROM PHONE	0000226910617596	26/09/22	720.00		213,727.96
27/09/22	UPI-SHRI KHODIYAR RESTAU-GPAY-1120125904 1@OKBIZAXIS-UTIB0000000-227087660421-PAY MENT FROM PHONE	0000227087660421	27/09/22	350.00		213,377.96
27/09/22	NEFT CR-KKBK0000958-PUNISKA HEALTHCARE P RIVATE LIMIT-GHANSHYAM ASODARIYA-CMS2702 227034901	CMS2702227034901	27/09/22		52,730.00	266,107.96
28/09/22	UPI-HOTEL NEW JANPATH-GPAY-11193310063@O KBIZAXIS-UTIB0000000-227186108942-PAYMEN T FROM PHONE	0000227186108942	28/09/22	672.00		265,435.96
28/09/22	UPI-HARESHKUMAR SHANKARL-PAYTMQR28100505 01011LSLJS4LP8X1@PAYTM-PYTM0123456-22714 4340721-PAYMENT FROM PHONE	0000227144340721	28/09/22	350.00		265,085.96
28/09/22	POS 405988*****2894 RVSL DT - 24/09/22	0000226711911517	28/09/22		477.63	265,563.59
29/09/22	POS 405988*****2894 DT-24/09/22 IC22092	0000226711911517	29/09/22	477.63		265,085.96
30/09/22	NEFT CR-ICIC0000104-AMNEAL HEALTHCARE PV SALARY SEP2022-ASODARIYA GHANSHYAMBHAI LAXMANBHAI-CMS2863626854 AMNEAL HEALTHCA	000CMS2863626854	30/09/22		66,452.00	331,537.96
01/10/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/22		801.00	332,338.96

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



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 PODDAR ARCADE, KHANDBAZAR
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 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : ghanshyam.asodariya@gmail.com
 Cust ID : 41976317
 Account No : 24411050000991 PRIME
 A/C Open Date : 03/01/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000533 MICR : 395240006
 Branch Code : 533 Product Code : 105

MR. ASODARIYA GHANSHYAM LAXMANBHAI
 64 SWAMINARAYAN NGR 1 KARANJ BH
 BOMBAY MKT

SURAT 395010
 GUJARAT

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2022 To : 31/03/2023

01/10/22	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -227423361871-JIO20BR0008C8WWHU0	0000227423361871	01/10/22	1,559.00	330,779.96
01/10/22	NWD-405988XXXXXX2894-MC140901-SURAT	0000227410019438	01/10/22	10,000.00	320,779.96
01/10/22	UPI-B M FASHION-GPAY-11208442139@OKBIZAX IS-UTIB0000000-227424526275-PAYMENT FROM PHONE	0000227424526275	01/10/22	18,700.00	302,079.96
01/10/22	ATW-405988XXXXXX2894-P3DCSU41-SURAT	0000000000007433	01/10/22	10,000.00	292,079.96
03/10/22	SELF - CHQ PAID - VISHAVADAR	000000000000103	03/10/22	20,000.00	272,079.96
03/10/22	UPI-AJAY PETROLEUM-Q751111125@YBL-YESBOY BLUPI-264257491124-PAYMENT FROM PHONE	0000264257491124	03/10/22	400.00	271,679.96
05/10/22	NEFT DR-SBIN0018925-KRISH ASODARIYA-NETB ANK, MUM-N278222148126381-SIP	N278222148126381	05/10/22	2,000.00	269,679.96
05/10/22	NEFT DR-SBIN0018925-YASH ASODARIYA-NETBA NK, MUM-N278222148114848-SIP	N278222148114848	05/10/22	2,000.00	267,679.96
05/10/22	UPI-THAKURDAS PARSOTTAM -Q788624009@YBL- YESBOYBLUPI-264497445930-PAYMENT FROM PH ONE	0000264497445930	05/10/22	230.00	267,449.96
05/10/22	UPI-J J BAGADA-Q093194612@YBL-KCCB0RTGS4 C-227885907203-PAYMENT FROM PHONE	0000227885907203	05/10/22	220.00	267,229.96
06/10/22	UPI-KRUPALI NARENDRABHAI-Q92366111@YBL-S BIN0002659-227946361602-PAYMENT FROM PHO NE	0000227946361602	06/10/22	110.00	267,119.96
07/10/22	EMI 82381063 CHQ S823810630692 10228238 1063	0000000000000000	07/10/22	16,194.00	250,925.96
07/10/22	UPI-BOB ACCOUNT HOLDER-PAYTMQR2810050501 01LY57AQR4ZHB3@PAYTM-PYTM0123456-2280964 82503-PAYMENT FROM PHONE	0000228096482503	07/10/22	26.00	250,899.96
07/10/22	UPI-RAJKOT MUNICIPAL COR-BILLDESKPG.RAJK OTMUNICORP@HDFCBANK-HDFC0000499-22802769 9252-RMC	0000228027699252	07/10/22	2,918.00	247,981.96
07/10/22	ATW-405988XXXXXX2894-S1ANBD14-VADODARA	0000000000009825	07/10/22	4,000.00	243,981.96
08/10/22	POS 405988XXXXXX2894 HOTEL SAGAR LAKE	0000228105024379	08/10/22	1,292.00	242,689.96

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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



MR. ASODARIYA GHANSHYAM LAXMANBHAI
64 SWAMINARAYAN NGR 1 KARANJ BH
BOMBAY MKT

SURAT 395010
GUJARAT

JOINT HOLDERS :

Account Branch : VARACHHA
Address : 340 UPPER GROUND FLOOR,
PLOT NO 255/A,
PODDAR ARCADE, KHANDBAZAR
City : SURAT
State : GUJARAT
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : ghanshyam.asodariya@gmail.com
Cust ID : 41976317
Account No : 24411050000991 PRIME
A/C Open Date : 03/01/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000533 MICR : 395240006
Branch Code : 533 Product Code : 105

Nomination : Not Registered

Statement From : 01/04/2022 To : 31/03/2023

08/10/22	UPI-SHAH PRIYANK-PAYTMQR281005050101YD7F A7N1LDPO@PAYTM-PYTM0123456-228128276808- PAYMENT FROM PHONE	0000228128276808	08/10/22	175.00		242,514.96
09/10/22	POS 405988XXXXXX2894 WHOLESALE HOUSE	0000228214013982	09/10/22	5,680.00		236,834.96
10/10/22	UPI-HOTEL GIRIRAJ KATHIY-PAYTMQR28100505 0101OHHJLXDYZ1A@PAYTM-PYTM0123456-22832 7809702-PAYMENT FROM PHONE	0000228327809702	10/10/22	270.00		236,564.96
11/10/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-26505 0917703-PAYMENT FROM PHONE	0000265050917703	11/10/22	2,535.00		234,029.96
11/10/22	UPI-SHETTY PRAKASHBHAI-PAYTMQR2810050501 01WPUAS4JMZSB2@PAYTM-PYTM0123456-2284588 13683-PAYMENT FROM PHONE	0000228458813683	11/10/22	390.00		233,639.96
12/10/22	UPI-HARIKRUSHNA RESTAURA-GPAY-1117470736 8@OKBIZAXIS-UTIB0000000-228503121992-PAY MENT FROM PHONE	0000228503121992	12/10/22	289.00		233,350.96
13/10/22	POS 405988XXXXXX2894 DMART GONDAL ROA	0000228614530993	13/10/22	4,098.00		229,252.96
13/10/22	UPI-HASMUKHBHAI KADVABHA-9978363306@YBL- SBIN0013542-265255666792-PAYMENT FROM PH ONE	0000265255666792	14/10/22	500.00		228,752.96
14/10/22	UPI-BARSANA GARMENT-GPAY-11207979472@OKB IZAXIS-UTIB0000000-228758459822-PAYMENT FROM PHONE	0000228758459822	14/10/22	950.00		227,802.96
14/10/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-26539 6010659-PAYMENT FROM PHONE	0000265396010659	14/10/22	3,065.00		224,737.96
15/10/22	ATW-405988XXXXXX2894-S1ANRJ01-RAJKOT	0000000000007589	15/10/22	3,000.00		221,737.96
16/10/22	UPI-VAISHNAV VIJAY PRAFU-Q975599662@YBL- YESB0YBLUPI-265544316001-PAYMENT FROM PH ONE	0000265544316001	16/10/22	510.00		221,227.96
16/10/22	UPI-KALPESHBHAI BHAVESHB-Q44111556@YBL-Y ESB0YBLUPI-265598227305-PAYMENT FROM PHO NE	0000265598227305	16/10/22	240.00		220,987.96
17/10/22	UPI-BUSINESS FREEDOM COA-INSTAMOJO.DA20B	0000229041534418	17/10/22	99.00		220,888.96

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. ASODARIYA GHANSHYAM LAXMANBHAI
64 SWAMINARAYAN NGR 1 KARANJ BH
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SURAT 395010
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JOINT HOLDERS :

Account Branch : VARACHHA
Address : 340 UPPER GROUND FLOOR,
PLOT NO 255/A,
PODDAR ARCADE, KHANDBAZAR
City : SURAT
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Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : ghanshyam.asodariya@gmail.com
Cust ID : 41976317
Account No : 24411050000991 PRIME
A/C Open Date : 03/01/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000533 MICR : 395240006
Branch Code : 533 Product Code : 105

Nomination : Not Registered

Statement From : 01/04/2022 To : 31/03/2023

	ID655924B92AE4FD1DDE51254A0@ICICI-ICIC0D C0099-229041534418-PAYMENT FROM PHONE				
17/10/22	UPI-SANCUBEINFRAPROJECTS-Q795174850@YBL- YESB0YBLUPI-265675656127-PAYMENT FROM PH ONE	0000265675656127	17/10/22	600.00	220,288.96
17/10/22	UPI-PREMVATI SHAHIBAUG-PAYTMQR2810050501 01LXP5INQYNRA9@PAYTM-PYTM0123456-2290186 72033-PAYMENT FROM PHONE	0000229018672033	17/10/22	60.00	220,228.96
17/10/22	UPI-ANKURWALA ANAND DALW-PAYTMQR28100505 0101F1GNDGWNQCIS@PAYTM-PYTM0123456-22907 3334286-PAYMENT FROM PHONE	0000229073334286	17/10/22	195.00	220,033.96
18/10/22	UPI-VINAYAK YASHWANT APK-PAYTMQR28100505 0101EN9784UGHLSJ@PAYTM-PYTM0123456-22916 5599895-PAYMENT FROM PHONE	0000229165599895	18/10/22	70.00	219,963.96
19/10/22	POS 405988XXXXXX2894 SHREEMARUTINANDA	0000229209021036	19/10/22	461.00	219,502.96
19/10/22	UPI-SANCUBEINFRAPROJECTS-Q795174850@YBL- YESB0YBLUPI-265878402291-PAYMENT FROM PH ONE	0000265878402291	19/10/22	300.00	219,202.96
20/10/22	UPI-GUJARAT STATE ROAD T-PAYTM-69905863@ PAYTM-PYTM0123456-229376597327-PAYMENT F ROM PHONE	0000229376597327	20/10/22	183.00	219,019.96
20/10/22	UPI-GUJARAT STATE ROAD T-PAYTM-69905863@ PAYTM-PYTM0123456-229314425200-PAYMENT F ROM PHONE	0000229314425200	20/10/22	165.00	218,854.96
20/10/22	UPI-GUJARAT STATE ROAD T-PAYTM-69905863@ PAYTM-PYTM0123456-229364336938-PAYMENT F ROM PHONE	0000229364336938	20/10/22	165.00	218,689.96
20/10/22	UPI-MANJULABEN VASUDEV S-Q984840191@YBL- HDFC0000782-229385556448-PAYMENT FROM PH ONE	0000229385556448	20/10/22	335.00	218,354.96
21/10/22	UPI-HOTEL NEW JANPATH-GPAY-11193310063@O KBIZAXIS-UTIB0000000-229459808695-PAYMEN	0000229459808695	21/10/22	672.00	217,682.96

HDFC BANK LIMITED

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Branch Code : 533 Product Code : 105

Nomination : Not Registered

Statement From : 01/04/2022 To : 31/03/2023

	T FROM PHONE					
22/10/22	UPI-GUJARAT STATE ROAD T-PAYTM-69905863@ PAYTM-PYTM0123456-229520808090-PAYMENT F ROM PHONE	0000229520808090	22/10/22	95.00		217,587.96
22/10/22	UPI-GUJARAT STATE ROAD T-PAYTM-69905863@ PAYTM-PYTM0123456-229564666471-PAYMENT F ROM PHONE	0000229564666471	22/10/22	95.00		217,492.96
22/10/22	UPI-GUJARAT STATE ROAD T-PAYTM-69905863@ PAYTM-PYTM0123456-229503371265-PAYMENT F ROM PHONE	0000229503371265	22/10/22	95.00		217,397.96
22/10/22	UPI-RAMESH KUMAR PUROHIT-8128192705@YBL- BARB0BHITHA-229558387454-PAYMENT FROM PH ONE	0000229558387454	22/10/22		1,000.00	218,397.96
22/10/22	UPI-GUJARAT STATE ROAD T-PAYTM-69905863@ PAYTM-PYTM0123456-229511689798-PAYMENT F ROM PHONE	0000229511689798	22/10/22	116.00		218,281.96
22/10/22	UPI-GUJARAT STATE ROAD T-PAYTM-69905863@ PAYTM-PYTM0123456-229563586571-PAYMENT F ROM PHONE	0000229563586571	22/10/22	116.00		218,165.96
22/10/22	POS 405988XXXXXX2894 AVENUE SUPERMART	0000000000031450	22/10/22	1,280.00		216,885.96
22/10/22	UPI-RAMESH KUMAR PUROHIT-RAMESHJ0021@OKA XIS-BARB0BHITHA-229598480634-RENT	0000229598480634	22/10/22		16,000.00	232,885.96
22/10/22	UPI-YOGRAJ SURESHBHAI GO-YOGRAJ.GOSALIYA 1979@OKHDFCBANK-IBKL01642SD-229532087293 -PAYMENT FROM PHONE	0000229532087293	22/10/22	774.00		232,111.96
22/10/22	UPI-THAKURDAS PARSOTTAM -Q788624009@YBL- YESB0YBLUPI-266177907429-PAYMENT FROM PH ONE	0000266177907429	22/10/22	360.00		231,751.96
22/10/22	UPI-AASTHA PETROLEUM-Q333262264@YBL-YESB 0YBLUPI-266194336535-PAYMENT FROM PHONE	0000266194336535	22/10/22	560.00		231,191.96
24/10/22	UPI-KALPESHBHAI PARSOTTA-9913310830@YBL- BKID0002700-229733568537-PAYMENT FROM PH	0000229733568537	24/10/22	515.00		230,676.96

HDFC BANK LIMITED

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SURAT 395010
 GUJARAT

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2022 To : 31/03/2023

	ONE					
24/10/22	UPI-SHAYONA PETROLUEM-PAYTMQR28100505010 11BAQ0X6NXGOI@PAYTM-PYTM0123456-22978369 9652-PAYMENT FROM PHONE	0000229783699652	24/10/22	343.00		230,333.96
26/10/22	CHQ PAID-MICR CTS-MU-TAPOVAN SECONDARY S	0000000000000104	26/10/22	16,750.00		213,583.96
28/10/22	UPI-MS BHARMAL BROTHERS -Q99674634@YBL-Y ESB0YBLUPI-266749630614-PAYMENT FROM PHO NE	0000266749630614	28/10/22	1,000.00		212,583.96
28/10/22	UPI-YOGI PETROLEUM-PAYTMQR281005050101H XRS53JQ7V8@PAYTM-PYTM0123456-23012661161 6-PAYMENT FROM PHONE	0000230126611616	28/10/22	606.00		211,977.96
30/10/22	UPI-DISHTV-DISHTVEPRS@YBL-YESB0YBLUPI-26 6998087909-PAYMENT FROM PHONE	0000266998087909	30/10/22	79.00		211,898.96
31/10/22	NEFT DR-SBIN0018925-KRISH ASODARIYA-NETB ANK, MUM-N304222184107402-SIP	N304222184107402	31/10/22	5,000.00		206,898.96
31/10/22	NEFT DR-SBIN0018925-YASH ASODARIYA-NETBA NK, MUM-N304222184099967-SIP	N304222184099967	31/10/22	5,000.00		201,898.96
01/11/22	UPI-JALARAM KATHIYAWADI -Q556778897@YBL- YESB0YBLUPI-267192709618-PAYMENT FROM PH ONE	0000267192709618	01/11/22	320.00		201,578.96
01/11/22	ATW-405988XXXXXX2894-S1AWGJ20-AHMEDABAD	0000000000008164	01/11/22	3,000.00		198,578.96
02/11/22	NEFT CR-ICIC0000104-AMNEAL HEALTHCARE PV SALARY OCT2022-ASODARIYA GHANSHYAMBHAI LAXMANBHAI-CMS2921485328 AMNEAL HEALTHCA	000CMS2921485328	02/11/22		66,452.00	265,030.96
02/11/22	NEFT DR-SBIN0018925-KRISH ASODARIYA-NETB ANK, MUM-N306222188718638-SIP	N306222188718638	02/11/22	2,000.00		263,030.96
02/11/22	NEFT DR-SBIN0018925-YASH ASODARIYA-NETBA NK, MUM-N306222188728085-SIP	N306222188728085	02/11/22	2,000.00		261,030.96
02/11/22	UPI-PRAVIN MOHANBHAI PAM-9638026175@YBL- SBIN0012507-267292380433-PAYMENT FROM PH ONE	0000267292380433	02/11/22	2,350.00		258,680.96
02/11/22	UPI-GUJARAT STATE ROAD T-PAYTM-69905863@	0000230670373568	02/11/22	189.00		258,491.96

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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. ASODARIYA GHANSHYAM LAXMANBHAI
64 SWAMINARAYAN NGR 1 KARANJ BH
BOMBAY MKT

SURAT 395010
GUJARAT

JOINT HOLDERS :

Account Branch : VARACHHA
Address : 340 UPPER GROUND FLOOR,
PLOT NO 255/A,
PODDAR ARCADE, KHANDBAZAR
City : SURAT
State : GUJARAT
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : ghanshyam.asodariya@gmail.com
Cust ID : 41976317
Account No : 24411050000991 PRIME
A/C Open Date : 03/01/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000533 MICR : 395240006
Branch Code : 533 Product Code : 105

Nomination : Not Registered

Statement From : 01/04/2022 To : 31/03/2023

	PAYTM-PYTM0123456-230670373568-PAYMENT FROM PHONE				
03/11/22	UPI-JIGNESHBHAI LALLUBHA-PAYTMQR2810050501011KRPNX91Q67H@PAYTM-PYTM0123456-230782757355-PAYMENT FROM PHONE	0000230782757355	03/11/22	50.00	258,441.96
03/11/22	UPI-BHAVANABEN RAMESHBHA-PAYTMQR2810050501011S0GYUVPZWI@PAYTM-PYTM0123456-230753827595-PAYMENT FROM PHONE	0000230753827595	03/11/22	130.00	258,311.96
04/11/22	POS 405988XXXXXX2894 HOTEL SAGAR LAKE	0000230805037058	04/11/22	840.00	257,471.96
04/11/22	UPI-JALARAM LASSI CENTER-PAYTMQR2810050501013VS6VEVYLP98@PAYTM-PYTM0123456-230891596797-PAYMENT FROM PHONE	0000230891596797	04/11/22	85.00	257,386.96
04/11/22	ATW-405988XXXXXX2894-S1ANBR30-VADODARA	0000000000001792	04/11/22	4,000.00	253,386.96
04/11/22	UPI-MR AMAR SHREEDHAR S-BHARATPE.90059983415@FBPE-FDRL0001382-230863127118-PAY TO BHARATPE ME	0000230863127118	04/11/22	105.00	253,281.96
04/11/22	UPI-SHIV STORE-PAYTMQR281005050101EIC8EXMBUWUN@PAYTM-PYTM0123456-230884100352-PAYMENT FROM PHONE	0000230884100352	04/11/22	360.00	252,921.96
04/11/22	UPI-REDBUS-REDBUS2BUS@YBL-YESB0YBLUPI-267473567314-PAYMENT FOR 805428	0000267473567314	04/11/22	599.99	252,321.97
04/11/22	UPI-MR DINESH UTTEKAR-Q567807313@YBL-YESB0YBLUPI-267483969679-PAYMENT FROM PHONE	0000267483969679	04/11/22	35.00	252,286.97
05/11/22	ATW-405988XXXXXX2894-S1ANRJ12-RAJKOT	0000000000008806	05/11/22	3,000.00	249,286.97
06/11/22	UPI-SHREE KRISHNAYAN DES-SHREEKRISHNAYAN DESIG.76030954@HDFCBANK-HDFC0000001-231082201415-UPI TRANSACTION	0000231082201415	06/11/22	500.00	248,786.97
06/11/22	POS 405988XXXXXX2894 NANDANVAN PETROL	0000231006331295	06/11/22	410.00	248,376.97
06/11/22	UPI-PATEL HARDWARE-GPAY-11198105987@OKBIZAXIS-UTIB0000000-231054478504-PAYMENT FROM PHONE	0000231054478504	06/11/22	10,850.00	237,526.97

HDFC BANK LIMITED

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



MR. ASODARIYA GHANSHYAM LAXMANBHAI
64 SWAMINARAYAN NGR 1 KARANJ BH
BOMBAY MKT

SURAT 395010
GUJARAT

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OD Limit : 0 Currency : INR
Email : ghanshyam.asodariya@gmail.com
Cust ID : 41976317
Account No : 24411050000991 PRIME
A/C Open Date : 03/01/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000533 MICR : 395240006
Branch Code : 533 Product Code : 105

Nomination : Not Registered

Statement From : 01/04/2022 To : 31/03/2023

06/11/22	POS 405988XXXXXX2894 SHIVAM GAS AGENC	0000231012063800	06/11/22	531.00	236,995.97
07/11/22	EMI 82381063 CHQ S823810630702 11228238 1063	0000000000000000	07/11/22	16,194.00	220,801.97
07/11/22	UPI-YOGESHWAR DHOSA CENT-PAYTMQR28100505 0101POL3LZWPM35E@PAYTM-PYTM0123456-23111 6874037-PAYMENT FROM PHONE	0000231116874037	07/11/22	230.00	220,571.97
07/11/22	UPI-SANCUBEINFRAPROJECTS-Q795174850@YBL- YESB0YBLUPI-267742998699-PAYMENT FROM PH ONE	0000267742998699	07/11/22	300.00	220,271.97
08/11/22	ATW-405988XXXXXX2894-S1AWAH19-AHMEDABAD	00000000000005860	08/11/22	2,000.00	218,271.97
08/11/22	UPI-RAM KARAN-Q873884145@YBL-YESB0YBLUP I-267897699036-PAYMENT FROM PHONE	0000267897699036	08/11/22	100.00	218,171.97
08/11/22	FUEL SURCHG 405988*****2894 DT 06/11/22	0000231006331295	08/11/22	1.94	218,170.03
09/11/22	UPI-LINKING FOOTWEAR LLP-Q783743483@YBL- YESB0YBLUPI-267973627714-PAYMENT FROM PH ONE	0000267973627714	09/11/22	800.00	217,370.03
09/11/22	POS 405988XXXXXX2894 THE BOMBAY GARAG	0000000000031590	09/11/22	571.65	216,798.38
11/11/22	UPI-NAND CNG-Q193552774@YBL-YESB0YBLUPI- 268104359063-PAYMENT FROM PHONE	0000268104359063	11/11/22	430.00	216,368.38
11/11/22	UPI-REDBUS-REDBUS2BUS@YBL-YESB0YBLUPI-26 8128927403-PAYMENT FOR F896F3	0000268128927403	11/11/22	598.50	215,769.88
12/11/22	UPI-YOGI PETROLEUM-PAYTMQR2810050501011A GX12N2YKG6@PAYTM-PYTM0123456-23169233093 9-PAYMENT FROM PHONE	0000231692330939	12/11/22	536.00	215,233.88
15/11/22	UPI-HOTEL GIRIRAJ KATHIY-PAYTMQR28100505 0101OHHJLXDYZ1A@PAYTM-PYTM0123456-23196 0942211-PAYMENT FROM PHONE	0000231960942211	15/11/22	320.00	214,913.88
16/11/22	UPI-HARIKRUSHNA RESTAURA-GPAY-1117470736 8@OKBIZAXIS-UTIB0000000-232086679278-PAY MENT FROM PHONE	0000232086679278	16/11/22	310.00	214,603.88
16/11/22	IMPS-232017513068-GLOBAL PHARMA-UBIN-XXX XXXXXXXXX6347-BILL	0000232017513068	16/11/22		264,603.88
				50,000.00	

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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64 SWAMINARAYAN NGR 1 KARANJ BH
BOMBAY MKT

SURAT 395010
GUJARAT

JOINT HOLDERS :

Nomination : Not Registered

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PODDAR ARCADE, KHANDBAZAR
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State : GUJARAT
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : ghanshyam.asodariya@gmail.com
Cust ID : 41976317
Account No : 24411050000991 PRIME
A/C Open Date : 03/01/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000533 MICR : 395240006
Branch Code : 533 Product Code : 105

Statement From : 01/04/2022 To : 31/03/2023

16/11/22	UPI-GUJARAT STATE ROAD T-PAYTM-69905863@ PAYTM-PYTM0123456-232079482283-PAYMENT F ROM PHONE	0000232079482283	16/11/22	279.00		264,324.88
17/11/22	UPI-SANCUBEINFRAPROJECTS-Q795174850@YBL- YESB0YBLUPI-268755886659-PAYMENT FROM PH ONE	0000268755886659	17/11/22	600.00		263,724.88
17/11/22	NEFT CR-CITI0000007-AMNEAL HEALTHCARE PR IVATE LIMITED-ASODARIYA GHANSHYAMBHAI LA XMAN-CITIN22367300611	CITIN22367300611	17/11/22		67,090.00	330,814.88
18/11/22	UPI-JAY JALARAM PAROTHA -PAYTMQR28100505 01011XANS7UIPVHO@PAYTM-PYTM0123456-23225 9305063-PAYMENT FROM PHONE	0000232259305063	18/11/22	224.00		330,590.88
18/11/22	ATW-405988XXXXXX2894-S1ACAH08-AHMEDABAD	0000000000003242	18/11/22	4,000.00		326,590.88
18/11/22	NEFT DR-SBIN0018925-KRISH ASODARIYA-NETB ANK, MUM-N32222212567898-SIP	N32222212567898	18/11/22	4,000.00		322,590.88
18/11/22	NEFT DR-SBIN0018925-YASH ASODARIYA-NETBA NK, MUM-N32222212580998-SIP	N32222212580998	18/11/22	4,000.00		318,590.88
18/11/22	NEFT DR-BARB0LHROAD-RAMA ASODARIYA-NETBA NK, MUM-N32222212568002-EXPENSES	N32222212568002	18/11/22	8,000.00		310,590.88
19/11/22	UPI-SANCUBEINFRAPROJECTS-Q795174850@YBL- YESB0YBLUPI-268921534626-PAYMENT FROM PH ONE	0000268921534626	19/11/22	300.00		310,290.88
19/11/22	UPI-KALPESH RAMESHBHAI V-KALPESHV1994@YB L-SBIN0013925-268945998378-PAYMENT FROM PHONE	0000268945998378	19/11/22		250.00	310,540.88
19/11/22	UPI-GOIBIBO-GOIBIBOPAY@ICICI-ICIC0DC0099 -232378785013-PAYMENT FROM PHONE	0000232378785013	19/11/22	374.00		310,166.88
20/11/22	POS 405988XXXXXX2894 3605 DMART GONDA	0000232412533747	20/11/22	2,358.02		307,808.86
21/11/22	UPI-JAGDISH AMRUTLAL JOS-7046533231@UPI- SBIN0001851-232561382058-PAYMENT FROM PH ONE	0000232561382058	21/11/22	1,480.00		306,328.86
21/11/22	UPI-IBIBO GROUP PRIVATE -GOIBIBO1@HDFCBA	0000232552230704	21/11/22	39.00		306,289.86

HDFC BANK LIMITED

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



Account Branch : VARACHHA
 Address : 340 UPPER GROUND FLOOR,
 PLOT NO 255/A,
 PODDAR ARCADE, KHANDBAZAR
 City : SURAT
 State : GUJARAT
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : ghanshyam.asodariya@gmail.com
 Cust ID : 41976317
 Account No : 24411050000991 PRIME
 A/C Open Date : 03/01/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000533 MICR : 395240006
 Branch Code : 533 Product Code : 105

MR. ASODARIYA GHANSHYAM LAXMANBHAI
 64 SWAMINARAYAN NGR 1 KARANJ BH
 BOMBAY MKT

SURAT 395010
 GUJARAT

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2022 To : 31/03/2023

	NK-HDFC0000499-232552230704-GOIBIBO				
21/11/22	UPI-RAZORPAYGOIBIBO-GOIBIBO.IN@ICICI-ICI C0DC0099-232562192179-GOIBIBO	0000232562192179	21/11/22	292.00	305,997.86
21/11/22	POS 405988XXXXXX2894 MC DONALDS	0000000000020826	21/11/22	159.00	305,838.86
23/11/22	NEFT CR-SCBL0036001-LIFE INSURANCE CORPO RATION OF INDIA-GHANSHYAMBHAI LAXMANBHAI ASODARIYA-IN1ON22112300QBA	IN1ON22112300QBA	23/11/22	171,300.00	477,138.86
23/11/22	UPI-FOOD JUNCTION RESTAU-Q163484433@YBL- YESBOYBLUPI-269384620713-PAYMENT FROM PH ONE	0000269384620713	23/11/22	329.00	476,809.86
23/11/22	UPI-GOIBIBO-GOIBIBO.RAZORPAY@AXISBANK-UT IB00000000-232737642888-GOIBIBO	0000232737642888	23/11/22	206.00	476,603.86
23/11/22	UPI-CHIRAGKUMAR VASUDEVB-9898919878@YBL- SBIN0060237-269398398088-PAYMENT FROM PH ONE	0000269398398088	23/11/22	1,700.00	478,303.86
23/11/22	UPI-KRISHNA FASTFOOD ZON-PAYTMQR28100505 01011OZA00HUF990@PAYTM-PYTM0123456-23279 6642775-PAYMENT FROM PHONE	0000232796642775	23/11/22	80.00	478,223.86
24/11/22	UPI-IBIBO GROUP PRIVATE -GOIBIBO.PAYU@IC ICI-ICIC0DC0099-232879597905-UPI TRANSAC TION FO	0000232879597905	24/11/22	186.00	478,037.86
24/11/22	UPI-RAPIDO-RAPIDO.RZP@AXISBANK-UTIB00001 00-232835089610-UPI PAYMENT	0000232835089610	24/11/22	50.00	477,987.86
24/11/22	UPI-BHARAT KUMAR PATIDAR-PAYTMQR28100505 0101M0N8DK7FMR88@PAYTM-PYTM0123456-23287 5332280-PAYMENT FROM PHONE	0000232875332280	24/11/22	160.00	477,827.86
24/11/22	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N67772357@ICICI-ICIC0DC0099-232810716976 -PAYMENTTOROPIENTRA	0000232810716976	24/11/22	21.00	477,806.86
25/11/22	ATW-405988XXXXXX2894-S1ANDS01-BANAS KANT HA	0000000000009698	25/11/22	2,000.00	475,806.86
26/11/22	UPI-PRAKASHKUMAR N JANGI-PNDEESA@OKICICI	0000233077177725	26/11/22	600.00	475,206.86

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0000533 MICR : 395240006
Branch Code : 533 Product Code : 105

Nomination : Not Registered

Statement From : 01/04/2022 To : 31/03/2023

	-ICIC0000497-233077177725-PAYMENT FROM P HONE				
26/11/22	UPI-MANJULABEN VASUDEV S-Q984840191@YBL- YESBOYBLUPI-269611414754-PAYMENT FROM PH ONE	0000269611414754	26/11/22	275.00	474,931.86
26/11/22	UPI-VIRAL ANILBHAI VADGA-VIRALVADGAMA1@O KHDFCBANK-AUBL0002476-233063097502-UPI	0000233063097502	26/11/22	2,000.00	476,931.86
26/11/22	UPI-VIRAL ANILBHAI VADGA-VIRALVADGAMA1@O KHDFCBANK-AUBL0002476-233063115739-UPI	0000233063115739	26/11/22	700.00	477,631.86
26/11/22	NEFT DR-BARB0LHROAD-RAMA ASODARIYA-NETBA NK, MUM-N33022221116017-SAREE	N33022221116017	26/11/22	5,000.00	472,631.86
27/11/22	UPI-DISHTV-DISHTVEPRS@YBL-YESBOYBLUPI-26 9741503424-PAYMENT FROM PHONE	0000269741503424	27/11/22	79.00	472,552.86
27/11/22	UPI-REDBUS-REDBUS2BUS@YBL-YESBOYBLUPI-26 9751382431-PAYMENT FOR 511828	0000269751382431	27/11/22	1,887.90	470,664.96
27/11/22	UPI-REDBUS-REDBUS2BUS@YBL-YESBOYBLUPI-26 9794556660-PAYMENT FOR 633D3B	0000269794556660	27/11/22	1,153.95	469,511.01
27/11/22	UPI-REDBUS-REDBUS2BUS@YBL-YESBOYBLUPI-26 9751516989-PAYMENT FOR F28F4D	0000269751516989	27/11/22	1,048.95	468,462.06
28/11/22	CHQ PAID-MICR CTS-MU-TAPOVAN HIGHER SECO	0000000000000106	28/11/22	33,750.00	434,712.06
28/11/22	UPI-AASTHA PETROLEUM-Q932982810@YBL-YESB OYBLUPI-269804771916-PAYMENT FROM PHONE	0000269804771916	28/11/22	260.00	434,452.06
28/11/22	ATW-405988XXXXXX2894-S1ANRJ12-RAJKOT	0000000000004723	28/11/22	4,000.00	430,452.06
28/11/22	CHQ PAID-INWARD TRAN-HDFC BANK LTD	0000000000000107	28/11/22	168,000.00	262,452.06
28/11/22	UPI-REDBUS-REDBUS2BUS@YBL-YESBOYBLUPI-26 9828104154-PAYMENT FOR 7476BB	0000269828104154	28/11/22	698.25	261,753.81
29/11/22	ATW-405988XXXXXX2894-S1ANGB05-SURAT	00000000000001397	29/11/22	2,000.00	259,753.81
30/11/22	UPI-SANCUBEINFRAPROJECTS-Q795174850@YBL- YESBOYBLUPI-270018244422-PAYMENT FROM PH ONE	0000270018244422	30/11/22	300.00	259,453.81
30/11/22	UPI-ROTLO GUJARATI RASTH-PAYTMQR28100505 0101F3FUTJ9OH8TQ@PAYTM-PYTM0123456-23348	0000233481142892	30/11/22	300.00	259,153.81

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SURAT 395010
 GUJARAT

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2022 To : 31/03/2023

	1142892-PAYMENT FROM PHONE					
30/11/22	UPI-KRISHNA FASTFOOD ZON-PAYTMQR28100505 010112GDZJ3AB4KF@PAYTM-PYTM0123456-23348 9537375-PAYMENT FROM PHONE	0000233489537375	30/11/22	80.00		259,073.81
01/12/22	NEFT CR-ICIC0000104-AMNEAL HEALTHCARE PV SALARY NOV2022-ASODARIYA GHANSHYAMBHAI LAXMANBHAI-CMS2978450327 AMNEAL HEALTHCA	000CMS2978450327	01/12/22		66,452.00	325,525.81
01/12/22	UPI-BHAVANABEN RAMESHBHA-PAYTMQR28100505 0101FMAGEIGDKGE5@PAYTM-PYTM0123456-23353 3560630-PAYMENT FROM PHONE	0000233533560630	01/12/22	180.00		325,345.81
01/12/22	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-233581199348-R02 PHONEPE REVERS	0000233581199348	01/12/22		1,887.90	327,233.71
01/12/22	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-233581199354-R02 PHONEPE REVERS	0000233581199354	01/12/22		1,153.95	328,387.66
01/12/22	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-233581199362-R02 PHONEPE REVERS	0000233581199362	01/12/22		1,048.95	329,436.61
02/12/22	UPI-GUJARAT STATE ROAD T-PAYTM-69905863@ PAYTM-PYTM0123456-233687708764-PAYMENT F ROM PHONE	0000233687708764	02/12/22	186.00		329,250.61
02/12/22	UPI-SHAH PRIYANK-PAYTMQR281005050101YD7F A7N1LDPO@PAYTM-PYTM0123456-233636210505- PAYMENT FROM PHONE	0000233636210505	02/12/22	280.00		328,970.61
03/12/22	UPI-HOTEL SAGAR LAKEVIEW-PAYTMQR28100505 0101PDJSLD0OCFQN@PAYTM-PYTM0123456-23375 8936404-PAYMENT FROM PHONE	0000233758936404	03/12/22	1,253.00		327,717.61
03/12/22	UPI-RINABEN HARDIKBHAI K-REENAKOTHIYA199 2@OKICICI-BKID0002104-233714626885-REENA	0000233714626885	03/12/22		12,180.00	339,897.61
03/12/22	NEFT DR-BARB0LHROAD-RAMA ASODARIYA-NETBA NK, MUM-N337222231963452-SAREE	N337222231963452	03/12/22	15,000.00		324,897.61
04/12/22	UPI-REDBUS-REDBUS2BUS@YBL-YESB0YBLUPI-27 0490239332-PAYMENT FOR 7A26EE	0000270490239332	04/12/22	152.25		324,745.36
04/12/22	POS 405988XXXXXX2894 THE BOMBAY GARAG	0000000000038057	04/12/22	450.00		324,295.36

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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



Account Branch : VARACHHA
 Address : 340 UPPER GROUND FLOOR,
 PLOT NO 255/A,
 PODDAR ARCADE, KHANDBAZAR
 City : SURAT
 State : GUJARAT
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : ghanshyam.asodariya@gmail.com
 Cust ID : 41976317
 Account No : 24411050000991 PRIME
 A/C Open Date : 03/01/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000533 MICR : 395240006
 Branch Code : 533 Product Code : 105

MR. ASODARIYA GHANSHYAM LAXMANBHAI
 64 SWAMINARAYAN NGR 1 KARANJ BH
 BOMBAY MKT

SURAT 395010
 GUJARAT

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2022 To : 31/03/2023

04/12/22	POS 405988XXXXXX2894 DMART GONDAL ROA	0000233814520429	04/12/22	3,896.65		320,398.71
05/12/22	UPI-GOIBIBO-GOIBIBO.RAZORPAY@AXISBANK-UT IB0000000-233962498531-GOIBIBO	0000233962498531	05/12/22	484.00		319,914.71
05/12/22	UPI-ANKURWALA ANAND DALW-PAYTMQR28100505 0101F1GNDGWNQCIS@PAYTM-PYTM0123456-23398 4711199-PAYMENT FROM PHONE	0000233984711199	05/12/22	270.00		319,644.71
05/12/22	UPI-KRISHNA FASTFOOD ZON-PAYTMQR28100505 01011OZA00HUF990@PAYTM-PYTM0123456-23395 3320584-PAYMENT FROM PHONE	0000233953320584	05/12/22	40.00		319,604.71
06/12/22	UPI-ANKURWALA ANAND DALW-PAYTMQR28100505 01011GKLCYC90P59@PAYTM-PYTM0123456-23409 2330163-PAYMENT FROM PHONE	0000234092330163	06/12/22	184.00		319,420.71
06/12/22	ATW-405988XXXXXX2894-S1ACAH08-AHMEDABAD	0000000000005590	06/12/22	2,000.00		317,420.71
07/12/22	UPI-HOTEL NEW JANPATH-GPAY-11193310063@O KBIZAXIS-UTIB0000000-234109782967-PAYMEN T FROM PHONE	0000234109782967	07/12/22	672.00		316,748.71
07/12/22	EMI 82381063 CHQ S823810630712 12228238 1063	0000000000000000	07/12/22	16,194.00		300,554.71
07/12/22	UPI-SHRI KHODIYAR RESTAU-GPAY-1120125904 1@OKBIZAXIS-UTIB0000000-234134429520-PAY MENT FROM PHONE	0000234134429520	07/12/22	340.00		300,214.71
07/12/22	UPI-MADHAV CHIKKI HOUSE -GPAY-1117641785 2@OKBIZAXIS-UTIB0000000-234111184834-PAY MENT FROM PHONE	0000234111184834	07/12/22	590.00		299,624.71
07/12/22	UPI-GUJARAT STATE ROAD T-PAYTM-69905863@ PAYTM-PYTM0123456-234175188397-PAYMENT F ROM PHONE	0000234175188397	07/12/22	141.00		299,483.71
07/12/22	UPI-GUJARAT STATE ROAD T-PAYTM-69905863@ PAYTM-PYTM0123456-234122066912-PAYMENT F ROM PHONE	0000234122066912	07/12/22	141.00		299,342.71
08/12/22	UPI-MODI UMANGKUMAR LAXM-PAYTMQR28100505 01011L4JEW3J7VCX@PAYTM-PYTM0123456-23422	0000234221965466	08/12/22	70.00		299,272.71

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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64 SWAMINARAYAN NGR 1 KARANJ BH
BOMBAY MKT

SURAT 395010
GUJARAT

JOINT HOLDERS :

Account Branch : VARACHHA
Address : 340 UPPER GROUND FLOOR,
PLOT NO 255/A,
PODDAR ARCADE, KHANDBAZAR
City : SURAT
State : GUJARAT
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : ghanshyam.asodariya@gmail.com
Cust ID : 41976317
Account No : 24411050000991 PRIME
A/C Open Date : 03/01/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000533 MICR : 395240006
Branch Code : 533 Product Code : 105

Nomination : Not Registered

Statement From : 01/04/2022 To : 31/03/2023

08/12/22	1965466-PAYMENT FROM PHONE					
08/12/22	NEFT CR-CITI0000007-AMNEAL HEALTHCARE PR IVATE LIMITED-ASODARIYA GHANSHYAMBHAI LA XMAN-CITIN22378626342	CITIN22378626342	08/12/22		33,200.00	332,472.71
08/12/22	UPI-GUJARAT STATE ROAD T-PAYTM-69905863@ PAYTM-PYTM0123456-234283153961-PAYMENT F ROM PHONE	0000234283153961	08/12/22	598.00		331,874.71
08/12/22	UPI-GUJARAT STATE ROAD T-PAYTM-69905863@ PAYTM-PYTM0123456-234201503732-PAYMENT F ROM PHONE	0000234201503732	08/12/22	613.00		331,261.71
08/12/22	UPI-INDMONEY-INDMONEYRPD@KAYPAY-KKBK0000 431-234222214960-ACCOUNT VERIFICATI	0000234222214960	08/12/22	1.00		331,260.71
08/12/22	UPI-INDMONEY-FINZOOMERS SERVICESPRIVATELI MITED.RZP@AXISBANK-UTIB0000100-234236648 367-INDMONEY	0000234236648367	08/12/22	10,000.00		321,260.71
09/12/22	UPI-HOTEL NEW JANPATH-GPAY-11193310063@O KBIZAXIS-UTIB0000000-234340391057-PAYMEN T FROM PHONE	0000234340391057	09/12/22	670.00		320,590.71
09/12/22	UPI-CHIRAGKUMAR VASUDEVB-9898919878@YBL- SBIN0060237-270974355919-PAYMENT FROM PH ONE	0000270974355919	09/12/22		825.00	321,415.71
09/12/22	NEFT DR-SBIN0018925-KRISH ASODARIYA-NETB ANK, MUM-N343222240884504-SIP	N343222240884504	09/12/22	4,000.00		317,415.71
09/12/22	NEFT DR-SBIN0018925-YASH ASODARIYA-NETBA NK, MUM-N343222240888931-SIP	N343222240888931	09/12/22	4,000.00		313,415.71
09/12/22	NEFT DR-BARBOLHROAD-RAMA ASODARIYA-NETBA NK, MUM-N343222240889132-EXPENSES	N343222240889132	09/12/22	8,000.00		305,415.71
09/12/22	UPI-SHAKTI PAROTHA HOUSE-PAYTMQR28100505 01011VZAUP2ERZ5@PAYTM-PYTM0123456-23433 1409568-PAYMENT FROM PHONE	0000234331409568	09/12/22	680.00		304,735.71
09/12/22	UPIRET-20221208-234222214960	0000000000000000	09/12/22		1.00	304,736.71
10/12/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-27103	0000271037856509	10/12/22	2,527.00		302,209.71

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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MR. ASODARIYA GHANSHYAM LAXMANBHAI
64 SWAMINARAYAN NGR 1 KARANJ BH
BOMBAY MKT

SURAT 395010
GUJARAT

JOINT HOLDERS :

Account Branch : VARACHHA
Address : 340 UPPER GROUND FLOOR,
PLOT NO 255/A,
PODDAR ARCADE, KHANDBAZAR
City : SURAT
State : GUJARAT
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : ghanshyam.asodariya@gmail.com
Cust ID : 41976317
Account No : 24411050000991 PRIME
A/C Open Date : 03/01/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000533 MICR : 395240006
Branch Code : 533 Product Code : 105

Nomination : Not Registered

Statement From : 01/04/2022 To : 31/03/2023

	7856509-PAYMENT FROM PHONE				
10/12/22	UPI-UNITY IMAGING CENTRE-UNITYIMAGINGCEN TRE.62397287@HDFCBANK-HDFC0000001-234482 415751-PAYMENT FROM PHONE	0000234482415751	10/12/22	2,500.00	299,709.71
10/12/22	POS 405988XXXXXX2894 SHREE ASHAPURA E	0000234421624158	10/12/22	20.00	299,689.71
10/12/22	POS 405988XXXXXX2894 SHREE ASHAPURA E	0000234421624847	10/12/22	300.00	299,389.71
11/12/22	UPI-VIPUL JAGDISHBHAI VA-VIPULVADERA444@ OKAXIS-BKID0003104-234588390926-PAYMENT FROM PHONE	0000234588390926	11/12/22	1,400.00	297,989.71
12/12/22	UPI-REDBUS-REDBUS2BUS@YBL-YESBOYBLUPI-27 1291076090-PAYMENT FOR A5C807	0000271291076090	12/12/22	1,260.00	296,729.71
12/12/22	UPI-NARANDAS BHAYABHAI -BOISM-937788767 6@BOI-BKID0003200-234685895019-MERCHANT 20QR	0000234685895019	12/12/22	595.00	296,134.71
12/12/22	UPI-RAFIKBHAI JAMALBHAI -Q330710955@YBL- YESBOYBLUPI-271207596001-PAYMENT FROM PH ONE	0000271207596001	12/12/22	240.00	295,894.71
13/12/22	UPI-PINAK PHARMACY-PINAKPHARMACY@ICICI-I CIC0DC0099-234796713345-PAYMENT FROM PHO NE	0000234796713345	13/12/22	430.00	295,464.71
13/12/22	ATW-405988XXXXXX2894-S1ANRJ23-RAJKOT	0000000000008619	13/12/22	4,000.00	291,464.71
14/12/22	UPI-VAISHNAV VIJAY PRAFU-Q322983750@YBL- YESBOYBLUPI-271476351501-PAYMENT FROM PH ONE	0000271476351501	14/12/22	260.00	291,204.71
14/12/22	UPI-REDBUS-REDBUS2BUS@YBL-YESBOYBLUPI-27 1472277408-PAYMENT FOR E2AEAC	0000271472277408	14/12/22	313.95	290,890.76
15/12/22	POS 405988XXXXXX2894 HOTEL TULSI	0000234910893383	15/12/22	396.00	290,494.76
16/12/22	UPI-SATASIYA NISARG JAYS-SATASIYA252@OKS BI-SBIN0011006-235016321885-PAYMENT FROM PHONE	0000235016321885	16/12/22	17,500.00	272,994.76
17/12/22	UPI-HOTEL GIRIRAJ KATHIY-PAYTMQR28100505 0101OHHJLXDYZ1A@PAYTM-PYTM0123456-23513	0000235131239583	17/12/22	300.00	272,694.76

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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MR. ASODARIYA GHANSHYAM LAXMANBHAI
64 SWAMINARAYAN NGR 1 KARANJ BH
BOMBAY MKT

SURAT 395010
GUJARAT

JOINT HOLDERS :

Account Branch : VARACHHA
Address : 340 UPPER GROUND FLOOR,
PLOT NO 255/A,
PODDAR ARCADE, KHANDBAZAR
City : SURAT
State : GUJARAT
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : ghanshyam.asodariya@gmail.com
Cust ID : 41976317
Account No : 24411050000991 PRIME
A/C Open Date : 03/01/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000533 MICR : 395240006
Branch Code : 533 Product Code : 105

Nomination : Not Registered

Statement From : 01/04/2022 To : 31/03/2023

	1239583-PAYMENT FROM PHONE					
18/12/22	UPI-GUJARAT STATE ROAD T-PAYTM-69905863@ PAYTM-PYTM0123456-235219569313-EXPRESS	0000235219569313	18/12/22		478.00	273,172.76
22/12/22	UPI-DHANYA K G-DHANYASANKU@OKICICI-FDRL0 001034-235685780278-UPI	0000235685780278	22/12/22		1,850.00	275,022.76
22/12/22	UPI-TCI EXPRESS LIMITED-EXPTCI@HDFCBANK- HDFC0000003-235666189100-PAYMENT FROM PH ONE	0000235666189100	22/12/22	3,815.00		271,207.76
22/12/22	UPI-DHANYA K G-DHANYASANKU@OKICICI-FDRL0 001034-235627284329-COURIER	0000235627284329	22/12/22		1,050.00	272,257.76
22/12/22	UPI-GUJARAT STATE ROAD T-PAYTM-69905863@ PAYTM-PYTM0123456-235675213139-PAYMENT F ROM PHONE	0000235675213139	22/12/22	182.00		272,075.76
23/12/22	UPI-DHANLAXMI PETROCLUB-PAYTM-57766731@P AYTM-PYTM0123456-235760805742-PAYMENT FR OM PHONE	0000235760805742	23/12/22	440.00		271,635.76
24/12/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-27245 2880466-PAYMENT FROM PHONE	0000272452880466	24/12/22	9,512.00		262,123.76
24/12/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-27241 8558257-PAYMENT FROM PHONE	0000272418558257	24/12/22	3,523.00		258,600.76
25/12/22	POS 405988XXXXXX2894 THE BOMBAY GARAG	0000000000035535	25/12/22	547.65		258,053.11
27/12/22	UPI-SGVP HOLISTIC HOSPIT-MAB0450007A0071 632@YESBANK-YESB0000419-236116913722-PAY MENT FROM PHONE	0000236116913722	27/12/22	200.00		257,853.11
27/12/22	ATW-405988XXXXXX2894-S1AWGJ20-AHMEDABAD	0000000000006887	27/12/22	1,000.00		256,853.11
27/12/22	UPI-SANCUBEINFRAPROJECTS-Q795174850@YBL- YESB0YBLUPI-272728010965-PAYMENT FROM PH ONE	0000272728010965	27/12/22	300.00		256,553.11
28/12/22	UPI-KRISHNA FASTFOOD ZON-PAYTMQR28100505 01011OZA00HUF990@PAYTM-PYTM0123456-23629 5768396-PAYMENT FROM PHONE	0000236295768396	28/12/22	60.00		256,493.11
28/12/22	UPI-SANCUBEINFRAPROJECTS-Q795174850@YBL-	0000272826577354	28/12/22	300.00		256,193.11

HDFC BANK LIMITED

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MR. ASODARIYA GHANSHYAM LAXMANBHAI
64 SWAMINARAYAN NGR 1 KARANJ BH
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JOINT HOLDERS :

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Email : ghanshyam.asodariya@gmail.com
Cust ID : 41976317
Account No : 24411050000991 PRIME
A/C Open Date : 03/01/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000533 MICR : 395240006
Branch Code : 533 Product Code : 105

Nomination : Not Registered

Statement From : 01/04/2022 To : 31/03/2023

	YESB0YBLUPI-272826577354-PAYMENT FROM PH ONE				
29/12/22	UPI-ANKURWALA ANAND DALW-PAYTMQR2810050501015S4O4PESXPWG@PAYTM-PYTM0123456-236364840507-PAYMENT FROM PHONE	0000236364840507	29/12/22	206.00	255,987.11
29/12/22	UPI-DISHTV-DISHTVEPRS@YBL-YESB0YBLUPI-272917311733-PAYMENT FROM PHONE	0000272917311733	29/12/22	79.00	255,908.11
30/12/22	NEFT CR-ICIC0000104-AMNEAL HEALTHCARE PV SALARY DEC2022-ASODARIYA GHANSHYAMBHAI LAXMANBHAI-CMS3034991547 AMNEAL HEALTHCA	000CMS3034991547	30/12/22	66,452.00	322,360.11
30/12/22	UPI-RAO BHUPENDRA-9898190354@IBL-UBIN0574627-236493031773-PAYMENT FROM PHONE	0000236493031773	30/12/22	300.00	322,060.11
30/12/22	UPI-INDMONEY-FINZOOMERS SERVICESPRIVATE LIMITED.RZP@AXISBANK-UTIB0000100-236457760823-INDMONEY	0000236457760823	30/12/22	10,000.00	312,060.11
31/12/22	NEFT DR-BARB0LHROAD-RAMA ASODARIYA-NETBANK, MUM-N365222268502700-EXPENSES	N365222268502700	31/12/22	10,000.00	302,060.11
31/12/22	NEFT DR-SBIN0018925-KRISH ASODARIYA-NETBANK, MUM-N365222268503104-SIP	N365222268503104	31/12/22	2,000.00	300,060.11
31/12/22	NEFT DR-SBIN0018925-YASH ASODARIYA-NETBANK, MUM-N365222268523892-SIP	N365222268523892	31/12/22	2,000.00	298,060.11
31/12/22	UPI-POPAT KALPESHBHAI JA-PAYTMQR2810050501011TRWNIAGZPWT@PAYTM-PYTM0123456-236536343296-PAYMENT FROM PHONE	0000236536343296	31/12/22	225.00	297,835.11
31/12/22	UPI-UMRETHIYA BHARAT MU-Q451325248@YBL-SBIN0060314-236534382668-PAYMENT FROM PH ONE	0000236534382668	31/12/22	288.00	297,547.11
31/12/22	REV-UPI-24411050000991-9375573894@YBL-236534382668-PAYMENT FROM PHONEPE	0000236534382668	31/12/22	288.00	297,835.11
31/12/22	POS 405988XXXXXX2894 DMART GONDAL ROA	0000236512536818	31/12/22	1,504.95	296,330.16
31/12/22	UPI-GUJARAT STATE ROAD T-PAYTM-69905863@PAYTM-PYTM0123456-236530854075-PAYMENT F	0000236530854075	31/12/22	164.00	296,166.16

HDFC BANK LIMITED

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 64 SWAMINARAYAN NGR 1 KARANJ BH
 BOMBAY MKT

SURAT 395010
 GUJARAT

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2022 To : 31/03/2023

	ROM PHONE					
01/01/23	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/22		2,049.00	298,215.16
01/01/23	UPI-NANDANVAN PETROLEUM-Q961965327@YBL-Y	0000336724554271	01/01/23	410.00		297,805.16
	ESB0YBLUPI-336724554271-PAYMENT FROM PHO					
	NE					
02/01/23	ATW-405988XXXXXX2894-S1ANME03-MEHSANA	0000000000008499	02/01/23	2,000.00		295,805.16
02/01/23	UPI-REDBUS-REDBUS2BUS@YBL-YESB0YBLUPI-33	0000336886512572	02/01/23	450.45		295,354.71
	6886512572-PAYMENT FOR 2D3741					
04/01/23	UPI-HOTEL NEW JANPATH-GPAY-11193310063@O	0000300413943794	04/01/23	1,344.00		294,010.71
	KBIZAXIS-UTIB0000000-300413943794-PAYMEN					
	T FROM PHONE					
04/01/23	UPI-SHRI KHODIYAR RESTAU-GPAY-1120125904	0000300461495537	04/01/23	372.00		293,638.71
	1@OKBIZAXIS-UTIB0000000-300461495537-PAY					
	MENT FROM PHONE					
04/01/23	ATW-405988XXXXXX2894-S1AWGJ39-MEHSANA	0000000000002601	04/01/23	1,500.00		292,138.71
04/01/23	UPI-SANCUBEINFRAPROJECTS-Q795174850@YBL-	0000337098741135	04/01/23	600.00		291,538.71
	YESB0YBLUPI-337098741135-PAYMENT FROM PH					
	ONE					
05/01/23	UPI-YOGESHWAR DHOSA CENT-PAYTMQR28100505	0000300592669306	05/01/23	240.00		291,298.71
	01011CW8P8QG4YGT@PAYTM-PYTM0123456-30059					
	2669306-PAYMENT FROM PHONE					
06/01/23	UPI-AMAR KUMAR MANDAL-PAYTMQR28100505010	0000300687698400	06/01/23	150.00		291,148.71
	1YDJTVR8G832R@PAYTM-PYTM0123456-30068769					
	8400-PAYMENT FROM PHONE					
07/01/23	EMI 82381063 CHQ S823810630733 01238238	0000000000000000	07/01/23	16,194.00		274,954.71
	1063					
09/01/23	UPI-PRAVINBHAI VALJIBHAI-PARVINBHAIKHO	0000300918314674	09/01/23	14,000.00		260,954.71
	LIYA514-1@OKHDFCBANK-BARB0VJSHAP-3009183					
	14674-UPI					
09/01/23	UPI-THE BOMBAY GARAGE RA-Q57605250@YBL-Y	0000337545616266	09/01/23	577.00		260,377.71
	ESB0YBLUPI-337545616266-PAYMENT FROM PHO					
	NE					

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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



Account Branch : VARACHHA
 Address : 340 UPPER GROUND FLOOR,
 PLOT NO 255/A,
 PODDAR ARCADE, KHANDBAZAR
 City : SURAT
 State : GUJARAT
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : ghanshyam.asodariya@gmail.com
 Cust ID : 41976317
 Account No : 24411050000991 PRIME
 A/C Open Date : 03/01/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000533 MICR : 395240006
 Branch Code : 533 Product Code : 105

MR. ASODARIYA GHANSHYAM LAXMANBHAI
 64 SWAMINARAYAN NGR 1 KARANJ BH
 BOMBAY MKT

SURAT 395010
 GUJARAT

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2022 To : 31/03/2023

10/01/23	UPI-MS RASIKBHAI CHEVD-Q63414175@YBL-YES B0YBLUPI-337656033747-PAYMENT FROM PHONE	0000337656033747	10/01/23	215.00		260,162.71
10/01/23	UPI-POPAT KALPESHBHAI JA-PAYTMQR28100505 01011TRWNIAGZPWT@PAYTM-PYTM0123456-30105 6081775-PAYMENT FROM PHONE	0000301056081775	10/01/23	180.00		259,982.71
10/01/23	UPIRET-20230102-336886512572	0000000000000000	10/01/23		337.84	260,320.55
11/01/23	NEFT DR-SBIN0018925-KRISH ASODARIYA-NETB ANK, MUM-N011232286598152-RAMA	N011232286598152	11/01/23	5,000.00		255,320.55
11/01/23	NEFT DR-SBIN0018925-YASH ASODARIYA-NETBA NK, MUM-N011232286638226-RAMA	N011232286638226	11/01/23	5,000.00		250,320.55
11/01/23	UPI-BSNL BILLDESK-BSNL.BILLDESK@HDFCBANK -HDFC0000499-301105482479-BSNL	0000301105482479	11/01/23	20.00		250,300.55
12/01/23	UPI-HYDROCARBON FUEL POI-Q94150464@YBL-Y ESB0YBLUPI-337873545262-PAYMENT FROM PHO NE	0000337873545262	12/01/23	641.00		249,659.55
14/01/23	POS 405988XXXXXX2894 SHIVAM GAS AGENC	0000301410628371	14/01/23	302.00		249,357.55
15/01/23	POS 405988XXXXXX2894 ADITYA PETRO CAM	0000301511463205	15/01/23	310.00		249,047.55
15/01/23	UPI-REDBUS-REDBUS2BUS@YBL-YESB0YBLUPI-33 8153689661-PAYMENT FOR 420154	0000338153689661	15/01/23	1,575.00		247,472.55
16/01/23	UPI-GALAXY ICE CREAM-PAYTMQR281005050101 W8X7TJ7LG6OJ@PAYTM-PYTM0123456-301607547 896-PAYMENT FROM PHONE	0000301607547896	16/01/23	220.00		247,252.55
17/01/23	UPI-SHETTY PRAKASHBHAI-PAYTMQR2810050501 01WPUAS4JMZSB2@PAYTM-PYTM0123456-3017206 94070-PAYMENT FROM PHONE	0000301720694070	17/01/23	380.00		246,872.55
17/01/23	FUEL SURCHG 405988*****2894 DT 15/01/23	0000301511463205	17/01/23	1.46		246,871.09
18/01/23	UPI-HAREE OM GAS AND FUE-PAYTMQR28100505 01011300IGWZBI7B@PAYTM-PYTM0123456-30186 6490639-PAYMENT FROM PHONE	0000301866490639	18/01/23	1,000.00		245,871.09
18/01/23	UPI-HOTEL GIRIRAJ KATHIY-PAYTMQR28100505 01010HHJLXDYZ1A@PAYTM-PYTM0123456-30188 8435170-PAYMENT FROM PHONE	0000301888435170	18/01/23	265.00		245,606.09

HDFC BANK LIMITED

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MR. ASODARIYA GHANSHYAM LAXMANBHAI
64 SWAMINARAYAN NGR 1 KARANJ BH
BOMBAY MKT

SURAT 395010
GUJARAT

JOINT HOLDERS :

Account Branch : VARACHHA
Address : 340 UPPER GROUND FLOOR,
PLOT NO 255/A,
PODDAR ARCADE, KHANDBAZAR
City : SURAT
State : GUJARAT
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : ghanshyam.asodariya@gmail.com
Cust ID : 41976317
Account No : 24411050000991 PRIME
A/C Open Date : 03/01/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000533 MICR : 395240006
Branch Code : 533 Product Code : 105

Nomination : Not Registered

Statement From : 01/04/2022 To : 31/03/2023

18/01/23	UPI-PRADHAN MANTRI AUSAD-GPAY-1117443818 7@OKBIZAXIS-UTIB0000000-301854280320-PAY MENT FROM PHONE	0000301854280320	18/01/23	900.00	244,706.09
19/01/23	UPI-HOTEL SAGAR LAKEVIEW-PAYTMQR28100505 0101PDJSLD0OCFQN@PAYTM-PYTM0123456-30195 5658764-PAYMENT FROM PHONE	0000301955658764	19/01/23	650.00	244,056.09
20/01/23	UPI-VIJAY TEA-PAYTMQR2810050501011CR9RML 0QCX0@PAYTM-PYTM0123456-302086756530-PAY MENT FROM PHONE	0000302086756530	20/01/23	76.00	243,980.09
20/01/23	UPI-KAMI NARENDRA BAHADU-BHARATPE.900541 29482@FBPE-FDRL0001382-302067166742-PAY TO BHARATPE ME	0000302067166742	20/01/23	70.00	243,910.09
21/01/23	POS 405988XXXXXX2894 HOTEL SAGAR LAKE	0000302105012894	21/01/23	650.00	243,260.09
21/01/23	UPI-PATEL SNEHAL-9601180766@PAYTM-HDFC00 00429-302166185031-PAYMENT FROM PHONE	0000302166185031	21/01/23	347.00	242,913.09
22/01/23	UPI-AHASAN KHAN-MEMRKHAN786@YBL-KKKBK00 03547-338813408332-PAYMENT FROM PHONE	0000338813408332	22/01/23	10,000.00	232,913.09
22/01/23	POS 405988XXXXXX2894 3605 DMART GONDA	0000302213516034	22/01/23	2,075.90	230,837.19
22/01/23	UPI-THAKURDAS PARSOTTAM -Q788624009@YBL- YESB0YBLUPI-338865274588-PAYMENT FROM PH ONE	0000338865274588	22/01/23	325.00	230,512.19
23/01/23	UPI-YOGESHWAR DHOSA CENT-PAYTMQR28100505 01011B6OC1VH69DB@PAYTM-PYTM0123456-30237 5463783-PAYMENT FROM PHONE	0000302375463783	23/01/23	260.00	230,252.19
23/01/23	UPI-SANCUBEINFRAPROJECTS-Q795174850@YBL- YESB0YBLUPI-338912730302-PAYMENT FROM PH ONE	0000338912730302	23/01/23	300.00	229,952.19
23/01/23	UPI-KRISHNA FASTFOOD ZON-PAYTMQR28100505 01011OZA00HUF990@PAYTM-PYTM0123456-30236 1649159-PAYMENT FROM PHONE	0000302361649159	23/01/23	20.00	229,932.19
23/01/23	UPI-SONI KRUSHNKANT-Q854405244@YBL-YESB0 YBLUPI-338912097914-PAYMENT FROM PHONE	0000338912097914	23/01/23	20.00	229,912.19

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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64 SWAMINARAYAN NGR 1 KARANJ BH
BOMBAY MKT

SURAT 395010
GUJARAT

JOINT HOLDERS :

Account Branch : VARACHHA
Address : 340 UPPER GROUND FLOOR,
PLOT NO 255/A,
PODDAR ARCADE, KHANDBAZAR
City : SURAT
State : GUJARAT
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : ghanshyam.asodariya@gmail.com
Cust ID : 41976317
Account No : 24411050000991 PRIME
A/C Open Date : 03/01/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000533 MICR : 395240006
Branch Code : 533 Product Code : 105

Nomination : Not Registered

Statement From : 01/04/2022 To : 31/03/2023

24/01/23	UPI-SANCUBEINFRAPROJECTS-Q795174850@YBL-YESB0YBLUPI-339000182746-PAYMENT FROM PHONE	0000339000182746	24/01/23	300.00	229,612.19
24/01/23	UPI-HITESH R DARJI-7383140321@YBL-KKBK0002747-339098354161-PAYMENT FROM PHONE	0000339098354161	24/01/23	2,000.00	227,612.19
24/01/23	UPI-PURAN SINGH-Q614556299@YBL-YESB0YBLUPI-339029661566-PAYMENT FROM PHONE	0000339029661566	24/01/23	170.00	227,442.19
25/01/23	UPI-DEVNARAYAN PAN PARLO-PAYTMQR2810050501011QBIZS8A9I80@PAYTM-PYTM0123456-302541176927-PAYMENT FROM PHONE	0000302541176927	25/01/23	10.00	227,432.19
25/01/23	UPI-DEVNARAYAN PAN PARLO-PAYTMQR2810050501011QBIZS8A9I80@PAYTM-PYTM0123456-302519545781-PAYMENT FROM PHONE	0000302519545781	25/01/23	20.00	227,412.19
25/01/23	UPI-AMUL PARLOUR VASTRA-PAYTMQR281005050101HGA2BD541OPO@PAYTM-PYTM0123456-302557742109-PAYMENT FROM PHONE	0000302557742109	25/01/23	60.00	227,352.19
25/01/23	UPI-RAVIJ DILIPBHAI POSH-8128857634@YBL-ICIC0004235-339153403162-PAYMENT FROM PHONE	0000339153403162	25/01/23	8,500.00	218,852.19
26/01/23	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-339284133973-PAYMENT FROM PHONE	0000339284133973	26/01/23	100.00	218,752.19
27/01/23	UPI-SANCUBEINFRAPROJECTS-Q795174850@YBL-YESB0YBLUPI-339310619209-PAYMENT FROM PHONE	0000339310619209	27/01/23	300.00	218,452.19
27/01/23	UPI-KRISHNA FASTFOOD ZON-PAYTMQR2810050501011G09VJMN8VK6@PAYTM-PYTM0123456-302715942760-PAYMENT FROM PHONE	0000302715942760	27/01/23	40.00	218,412.19
27/01/23	UPI-MAA VAISHNAVI ENTERP-PAYTMQR28100505010116V14J78X0S8@PAYTM-PYTM0123456-302778791874-PAYMENT FROM PHONE	0000302778791874	27/01/23	10.00	218,402.19
28/01/23	UPI-MMV S G HIGHWAY-PAYTMQR28100505010117Q1N7NR1PO1@PAYTM-PYTM0123456-3028414181	0000302841418115	28/01/23	90.00	218,312.19

HDFC BANK LIMITED

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MR. ASODARIYA GHANSHYAM LAXMANBHAI
64 SWAMINARAYAN NGR 1 KARANJ BH
BOMBAY MKT

SURAT 395010
GUJARAT

JOINT HOLDERS :

Account Branch : VARACHHA
Address : 340 UPPER GROUND FLOOR,
PLOT NO 255/A,
PODDAR ARCADE, KHANDBAZAR
City : SURAT
State : GUJARAT
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : ghanshyam.asodariya@gmail.com
Cust ID : 41976317
Account No : 24411050000991 PRIME
A/C Open Date : 03/01/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000533 MICR : 395240006
Branch Code : 533 Product Code : 105

Nomination : Not Registered

Statement From : 01/04/2022 To : 31/03/2023

	15-PAYMENT FROM PHONE				
28/01/23	UPI-DISHTV-DISHTVEPRS@YBL-YESB0YBLUPI-33 9489478524-PAYMENT FROM PHONE	0000339489478524	28/01/23	79.00	218,233.19
31/01/23	UPI-ROTLO GUJARATI RASTH-PAYTMQR28100505 0101F3FUTJ9OH8TQ@PAYTM-PYTM0123456-30312 1795496-PAYMENT FROM PHONE	0000303121795496	31/01/23	420.00	217,813.19
31/01/23	ATW-405988XXXXXX2894-S1ACAH08-AHMEDABAD	0000000000002350	31/01/23	3,500.00	214,313.19
31/01/23	UPI-SANCUBEINFRAPROJECTS-Q795174850@YBL- YESB0YBLUPI-339729177373-PAYMENT FROM PH ONE	0000339729177373	31/01/23	600.00	213,713.19
31/01/23	NEFT CR-ICIC0000104-AMNEAL HEALTHCARE PV SALARY JAN2023-ASODARIYA GHANSHYAMBHAI LAXMANBHAI-CMS3094441891 AMNEAL HEALTHCA	000CMS3094441891	31/01/23	66,452.00	280,165.19
02/02/23	UPI-HOTEL NEW JANPATH-GPAY-11193310063@O KBIZAXIS-UTIB0000000-303320014480-PAYMEN T FROM PHONE	0000303320014480	02/02/23	672.00	279,493.19
02/02/23	UPI-CHIMAN LAL PATIDAR-PAYTMQR2810050501 01DRU0ZHLG66PT@PAYTM-PYTM0123456-3033365 35361-PAYMENT FROM PHONE	0000303336535361	02/02/23	20.00	279,473.19
02/02/23	UPI-SHRI KHODIYAR RESTAU-GPAY-1120125904 1@OKBIZAXIS-UTIB0000000-303317546224-PAY MENT FROM PHONE	0000303317546224	02/02/23	310.00	279,163.19
02/02/23	UPI-HOTEL NEW JANPATH-GPAY-11174882177@O KBIZAXIS-UTIB0000000-303314657448-PAYMEN T FROM PHONE	0000303314657448	02/02/23	120.00	279,043.19
03/02/23	UPI-SHREE SAHAJANAD REST-PAYTMQR28100505 0101631ULIHPTMD5@PAYTM-PYTM0123456-30343 7924799-PAYMENT FROM PHONE	0000303437924799	03/02/23	420.00	278,623.19
03/02/23	UPI-RAVI DINESHBHAI MODI-PAYTMQR28100505 01011OZA00HUF990@PAYTM-PYTM0123456-30342 3110397-PAYMENT FROM PHONE	0000303423110397	03/02/23	50.00	278,573.19
03/02/23	UPI-SANCUBEINFRAPROJECTS-Q795174850@YBL-	0000340095094339	03/02/23	300.00	278,273.19

HDFC BANK LIMITED

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Branch Code : 533 Product Code : 105

Nomination : Not Registered

Statement From : 01/04/2022 To : 31/03/2023

	YESB0YBLUPI-340095094339-PAYMENT FROM PH ONE				
05/02/23	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-340275438918-PAYMENT FROM PHONE	0000340275438918	05/02/23	2,658.00	275,615.19
05/02/23	UPI-THAKURDAS PARSOTTAM -Q788624009@YBL-YESB0YBLUPI-340289554414-PAYMENT FROM PH ONE	0000340289554414	05/02/23	580.00	275,035.19
05/02/23	UPI-SHANKAR LAL SO LAX-7405022150@AXL-BARB0SANCHO-340201779423-PAYMENT FROM PH ONE	0000340201779423	05/02/23	13,500.00	288,535.19
05/02/23	NEFT DR-SBIN0018925-KRISH ASODARIYA-NETBANK, MUM-N036232317994778-SIP	N036232317994778	05/02/23	4,000.00	284,535.19
05/02/23	NEFT DR-SBIN0018925-YASH ASODARIYA-NETBANK, MUM-N036232317994844-SIP	N036232317994844	05/02/23	4,000.00	280,535.19
05/02/23	NEFT DR-BARB0LHROAD-RAMA ASODARIYA-NETBANK, MUM-N036232317995298-EXPENSES	N036232317995298	05/02/23	12,000.00	268,535.19
06/02/23	UPI-DEHUR JODHBHAI MARU-PAYTMQR281005050101YAYFO90AVXYY@PAYTM-PYTM0123456-303711192227-PAYMENT FROM PHONE	0000303711192227	06/02/23	205.00	268,330.19
06/02/23	UPI-SANCUBEINFRAPROJECTS-Q591454007@YBL-YESB0YBLUPI-340309085547-PAYMENT FROM PH ONE	0000340309085547	06/02/23	300.00	268,030.19
06/02/23	UPI-RAVI DINESHBHAI MODI-PAYTMQR2810050501011OZA00HUF990@PAYTM-PYTM0123456-303705617491-PAYMENT FROM PHONE	0000303705617491	06/02/23	30.00	268,000.19
07/02/23	UPI-APOLLO SINDOORI-Q36020044@YBL-YESB0YBLUPI-340414769963-PAYMENT FROM PHONE	0000340414769963	07/02/23	290.00	267,710.19
07/02/23	EMI 82381063 CHQ S823810630743 022382381063	0000000000000000	07/02/23	16,194.00	251,516.19
07/02/23	UPI-DARSHAN FARSHAN-PAYTMQR2810050501011KTPY37FEDWY@PAYTM-PYTM0123456-303868168933-PAYMENT FROM PHONE	0000303868168933	07/02/23	40.00	251,476.19

HDFC BANK LIMITED

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Branch Code : 533 Product Code : 105

Nomination : Not Registered

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08/02/23	UPI-PHONEPE-BILLDESKHEXALL@YBL-YESB0YBLU PI-340507219302-PAYMENT FROM PHONE	0000340507219302	08/02/23	5,865.82		245,610.37
09/02/23	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-3 40681417573-PAYMENT FROM PHONE	0000340681417573	09/02/23	211.00		245,399.37
10/02/23	POS 405988XXXXXX2894 PATANJALI CHIRI	0000000000002709	10/02/23	405.00		244,994.37
10/02/23	UPI-J J BAGADA-Q093194612@YBL-KCCB0RTGS4 C-304102270378-PAYMENT FROM PHONE	0000304102270378	10/02/23	120.00		244,874.37
11/02/23	POS 405988XXXXXX2894 AASTHA PETROLEUM	0000304206560732	11/02/23	410.00		244,464.37
11/02/23	POS 405988XXXXXX2894 AVENUE SUPERMART	00000000000032250	11/02/23	3,219.05		241,245.32
13/02/23	ATW-405988XXXXXX2894-S1ANVD41-RAJKOT	00000000000005992	13/02/23	4,500.00		236,745.32
13/02/23	NEFT DR-SBIN0001851-GHANSHYAM ASODARIYA- NETBANK, MUM-N044232329653391-EMI	N044232329653391	13/02/23	18,000.00		218,745.32
13/02/23	UPI-GUJARAT STATE ROAD T-PAYTM-69905863@ PAYTM-PYTM0123456-304482235818-PAYMENT F ROM PHONE	0000304482235818	13/02/23	182.00		218,563.32
13/02/23	FUEL SURCHG 405988*****2894 DT 11/02/23	0000304206560732	13/02/23	1.94		218,561.38
14/02/23	UPI-HOTEL SAGAR LAKEVIEW-PAYTMQR28100505 0101PDJSLD0OCFQN@PAYTM-PYTM0123456-30455 8460500-PAYMENT FROM PHONE	0000304558460500	14/02/23	650.00		217,911.38
15/02/23	UPI-SANJAYBHAI BHAVRAO K-EAZYPAY.NTB1100 019964@ICICI-BARB0JETALP-304665359896-PA YMENT FROM PHONE	0000304665359896	15/02/23	20.00		217,891.38
15/02/23	UPI-SAVALIYA ALPESHBHAI -PAYTMQR28100505 0101179OESMJW0BB@PAYTM-PYTM0123456-30460 8455769-PAYMENT FROM PHONE	0000304608455769	15/02/23	94.00		217,797.38
15/02/23	UPI-SAVALIYA ALPESHBHAI -PAYTMQR28100505 0101179OESMJW0BB@PAYTM-PYTM0123456-30463 3562487-PAYMENT FROM PHONE	0000304633562487	15/02/23	26.00		217,771.38
15/02/23	UPI-EARTHMEDICAL-Q033067380@YBL-YESB0YBL UPI-341234957686-PAYMENT FROM PHONE	0000341234957686	15/02/23	70.00		217,701.38
15/02/23	UPI-RAVI DINESHBHAI MODI-PAYTMQR28100505 010110ZA00HUF990@PAYTM-PYTM0123456-30464	0000304646343721	15/02/23	60.00		217,641.38

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



Account Branch : VARACHHA
 Address : 340 UPPER GROUND FLOOR,
 PLOT NO 255/A,
 PODDAR ARCADE, KHANDBAZAR
 City : SURAT
 State : GUJARAT
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : ghanshyam.asodariya@gmail.com
 Cust ID : 41976317
 Account No : 24411050000991 PRIME
 A/C Open Date : 03/01/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000533 MICR : 395240006
 Branch Code : 533 Product Code : 105

MR. ASODARIYA GHANSHYAM LAXMANBHAI
 64 SWAMINARAYAN NGR 1 KARANJ BH
 BOMBAY MKT

SURAT 395010
 GUJARAT

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2022 To : 31/03/2023

	6343721-PAYMENT FROM PHONE				
15/02/23	UPI-SANCUBEINFRAPROJECTS-Q591454007@YBL-YESB0YBLUPI-341218173162-PAYMENT FROM PHONE	0000341218173162	15/02/23	600.00	217,041.38
16/02/23	UPI-MADAN LAL PRAJAPTI S-PAYTMQR2810050501011LBEBCTJHR5M@PAYTM-PYTM0123456-304755913844-PAYMENT FROM PHONE	0000304755913844	16/02/23	180.00	216,861.38
16/02/23	UPI-M S BHAGVATI ENTERPR-PAYTMQR2810050501011TFYHJAVMSI2@PAYTM-PYTM0123456-304711303185-PAYMENT FROM PHONE	0000304711303185	16/02/23	46.00	216,815.38
16/02/23	POS 405988XXXXXX2894 STERLING HOSPITA	0000304715844702	16/02/23	3,005.00	213,810.38
17/02/23	UPI-JAHAL ENTERPRISE-Q701856845@YBL-YESB0YBLUPI-341456338465-PAYMENT FROM PHONE	0000341456338465	17/02/23	600.00	213,210.38
17/02/23	UPI-MAA VAISHNAVI ENTERP-PAYTMQR2810050501014O67Z1H09H9X@PAYTM-PYTM0123456-304862263344-PAYMENT FROM PHONE	0000304862263344	17/02/23	25.00	213,185.38
18/02/23	UPI-SANCUBEINFRAPROJECTS-Q591454007@YBL-YESB0YBLUPI-341598849719-PAYMENT FROM PHONE	0000341598849719	18/02/23	300.00	212,885.38
18/02/23	NEFT CR-CITI0000007-AMNEAL HEALTHCARE PRIVATE LIMITED-ASODARIYA GHANSHYAMBHAI LAXMAN-CITIN23322053647	CITIN23322053647	18/02/23	30,175.00	243,060.38
19/02/23	NEFT DR-SBIN0018925-KRISH ASODARIYA-NETBANK, MUM-N050232337709363-SIP	N050232337709363	19/02/23	5,000.00	238,060.38
19/02/23	NEFT DR-SBIN0018925-YASH ASODARIYA-NETBANK, MUM-N050232337703388-SIP	N050232337703388	19/02/23	5,000.00	233,060.38
19/02/23	NEFT DR-SBIN0001851-GHANSHYAM ASODARIYA-NETBANK, MUM-N050232337715369-EMI	N050232337715369	19/02/23	18,000.00	215,060.38
19/02/23	UPI-KAPILKUMAR RAMESHBHA-KAPILMATHUKIYA1989@OKICICI-IBKL0000051-305063323756-UPI	0000305063323756	19/02/23	320.00	214,740.38
19/02/23	UPI-GANATRA AMIT DINESHB-PAYTMQR281005050101RMIOMCASFC90@PAYTM-PYTM0123456-30508	0000305080770827	19/02/23	480.00	214,260.38

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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64 SWAMINARAYAN NGR 1 KARANJ BH
BOMBAY MKT

SURAT 395010
GUJARAT

JOINT HOLDERS :

Account Branch : VARACHHA
Address : 340 UPPER GROUND FLOOR,
PLOT NO 255/A,
PODDAR ARCADE, KHANDBAZAR
City : SURAT
State : GUJARAT
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : ghanshyam.asodariya@gmail.com
Cust ID : 41976317
Account No : 24411050000991 PRIME
A/C Open Date : 03/01/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000533 MICR : 395240006
Branch Code : 533 Product Code : 105

Nomination : Not Registered

Statement From : 01/04/2022 To : 31/03/2023

	0770827-PAYMENT FROM PHONE					
19/02/23	POS 405988XXXXXX2894 SHREE ASHAPURA E	0000305019972607	19/02/23	410.00		213,850.38
20/02/23	UPI-REDBUS-REDBUS2BUS@YBL-YESBOYBLUPI-341789439803-PAYMENT FOR 46F1AD	0000341789439803	20/02/23	840.00		213,010.38
20/02/23	UPI-CHHASWALA SATELLITE-Q87428037@YBL-YE SB0YBLUPI-341703428981-PAYMENT FROM PHONE	0000341703428981	20/02/23	255.00		212,755.38
20/02/23	UPI-SANCUBEINFRAPROJECTS-Q591454007@YBL-YESBOYBLUPI-341717149252-PAYMENT FROM PHONE	0000341717149252	20/02/23	600.00		212,155.38
21/02/23	UPI-JALARAM KATHIYAWADI -Q696514497@YBL-YESBOYBLUPI-341857282981-PAYMENT FROM PHONE	0000341857282981	21/02/23	292.00		211,863.38
21/02/23	UPI-RAVI COVER MOBAIL-GPAY-11216670786@OKBIZAXIS-UTIB0000000-305284910936-PAYMENT FROM PHONE	0000305284910936	21/02/23	650.00		211,213.38
21/02/23	UPI-RAVI DINESHBHAI MODI-PAYTMQR28100505010110ZA00HUF990@PAYTM-PYTM0123456-305238634616-PAYMENT FROM PHONE	0000305238634616	21/02/23	80.00		211,133.38
21/02/23	UPI-LIBERTY GENERAL INSU-LIBERTYVIDEOCON .PAYU@ICICI-ICIC0DC0099-305274583039-UPI TRANSACTION	0000305274583039	21/02/23	14,763.00		196,370.38
22/02/23	UPI-ANAND DALWADA AND SN-PAYTMQR2810050501011GKLCYC90P59@PAYTM-PYTM0123456-305360714498-PAYMENT FROM PHONE	0000305360714498	22/02/23	170.00		196,200.38
23/02/23	UPI-AMIDEEP PETROLEUM-PAYTMQR281005050101DG6OIZVSE4VS@PAYTM-PYTM0123456-305453435330-PAYMENT FROM PHONE	0000305453435330	23/02/23	150.00		196,050.38
24/02/23	UPI-SHAYM AGARWAL-GPAY-11213622669@OKBIZAXIS-UTIB0000000-305568608453-PAYMENT FROM PHONE	0000305568608453	24/02/23	230.00		195,820.38
25/02/23	UPI-REDBUS-REDBUS2BUS@YBL-YESBOYBLUPI-341789439803-PAYMENT FOR 46F1AD	0000342253263797	25/02/23	313.95		195,506.43

HDFC BANK LIMITED

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Account Branch : VARACHHA
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 PODDAR ARCADE, KHANDBAZAR
 City : SURAT
 State : GUJARAT
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : ghanshyam.asodariya@gmail.com
 Cust ID : 41976317
 Account No : 24411050000991 PRIME
 A/C Open Date : 03/01/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000533 MICR : 395240006
 Branch Code : 533 Product Code : 105

MR. ASODARIYA GHANSHYAM LAXMANBHAI
 64 SWAMINARAYAN NGR 1 KARANJ BH
 BOMBAY MKT

SURAT 395010
 GUJARAT

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2022 To : 31/03/2023

	2253263797-PAYMENT FOR AE9684				
25/02/23	UPI-SHREE VADILAL CLOTH -PAYTMQR28100505 01011RPC39D8KYIK@PAYTM-PYTM0123456-30566 6115200-PAYMENT FROM PHONE	0000305666115200	25/02/23	3,450.00	192,056.43
25/02/23	UPI-GALAXY ICE CREAM-PAYTMQR281005050101 O430SZJSNGVS@PAYTM-PYTM0123456-305633347 144-PAYMENT FROM PHONE	0000305633347144	25/02/23	230.00	191,826.43
26/02/23	UPI-VAISHNAV VIJAY PRAFU-Q322983750@YBL- YESBOYBLUPI-342378202289-PAYMENT FROM PH ONE	0000342378202289	26/02/23	280.00	191,546.43
27/02/23	ATW-405988XXXXXX2894-S1ANRG61-RAJKOT	0000000000002946	27/02/23	6,000.00	185,546.43
27/02/23	POS 405988XXXXXX2894 AVENUE SUPERMART	00000000000032827	27/02/23	1,570.54	183,975.89
28/02/23	CHQ PAID-MICR CTS-MU-KHODAL JEWELLERS	0000000000000108	28/02/23	100,000.00	83,975.89
28/02/23	UPI-SANCUBEINFRAPROJECTS-Q591454007@YBL- YESBOYBLUPI-342559332573-PAYMENT FROM PH ONE	0000342559332573	28/02/23	300.00	83,675.89
28/02/23	NEFT CR-ICIC0000104-AMNEAL HEALTHCARE PV SALARY FEB2023-ASODARIYA GHANSHYAMBHAI LAXMANBHAI-CMS3149583896 AMNEAL HEALTHCA	000CMS3149583896	28/02/23	66,352.00	150,027.89
28/02/23	UPI-MAA VAISHNAVI ENTERP-PAYTMQR28100505 010115RRGNYKSZ7A@PAYTM-PYTM0123456-30594 2934380-PAYMENT FROM PHONE	0000305942934380	28/02/23	30.00	149,997.89
01/03/23	UPI-SHREE SAHAJANAD REST-PAYTMQR28100505 010119B0CFPXQY1S@PAYTM-PYTM0123456-30601 4290057-PAYMENT FROM PHONE	0000306014290057	01/03/23	384.00	149,613.89
01/03/23	UPI-KAMLA ASAN GENTS WEA-GPAY-1118412581 7@OKBIZAXIS-UTIB0000000-306062840447-PAY MENT FROM PHONE	0000306062840447	01/03/23	550.00	149,063.89
02/03/23	UPI-PREMVATI UPHAR GRUH-PAYTMQR281005050 101AOYGSEBNHJOI4@PAYTM-PYTM0123456-306145 550063-PAYMENT FROM PHONE	0000306145550063	02/03/23	105.00	148,958.89
03/03/23	UPI-HOTEL NEW JANPATH-GPAY-11193310063@O	0000306262691812	03/03/23	1,344.00	147,614.89

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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MR. ASODARIYA GHANSHYAM LAXMANBHAI
64 SWAMINARAYAN NGR 1 KARANJ BH
BOMBAY MKT

SURAT 395010
GUJARAT

JOINT HOLDERS :

Account Branch : VARACHHA
Address : 340 UPPER GROUND FLOOR,
PLOT NO 255/A,
PODDAR ARCADE, KHANDBAZAR
City : SURAT
State : GUJARAT
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : ghanshyam.asodariya@gmail.com
Cust ID : 41976317
Account No : 24411050000991 PRIME
A/C Open Date : 03/01/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000533 MICR : 395240006
Branch Code : 533 Product Code : 105

Nomination : Not Registered

Statement From : 01/04/2022 To : 31/03/2023

	KBIZAXIS-UTIB0000000-306262691812-PAYMENT FROM PHONE				
03/03/23	UPI-MADHVI DAIRY PVT LTD-PAYTMQR2810050501011OEOL8PAMUC@PAYTM-PYTM0123456-306238073047-PAYMENT FROM PHONE	0000306238073047	03/03/23	120.00	147,494.89
03/03/23	UPI-RAMESH KUMAR PUROHIT-RAMESHJ0021@OKAXIS-BARB0BHITHA-306210445975-RENT	0000306210445975	03/03/23	15,000.00	162,494.89
03/03/23	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248-306211738636-JIO20BR00091ZX5DB0	0000306211738636	03/03/23	25.00	162,469.89
04/03/23	UPI-HITESH R DARJI-7383140321@IBL-KKKBK0002747-306326086571-PAYMENT FROM PHONE	0000306326086571	04/03/23	100.00	162,569.89
04/03/23	IMPS-306311340157-BHARTIYA NAVJAWAN SENA-PUNB-XXXXXXXXXXXX4369-CHARITY	0000306311340157	04/03/23	100,000.00	62,569.89
04/03/23	UPI-AASTHA PETROLEUM-Q198498395@YBL-YESB0YBLUPI-342989581250-PAYMENT FROM PHONE	0000342989581250	04/03/23	450.00	62,119.89
04/03/23	UPI-JAY TELECOM-GPAY-11170957080@OKBIZAXIS-UTIB0000000-306350982204-PAYMENT FROM PHONE	0000306350982204	04/03/23	380.00	61,739.89
04/03/23	UPI-MR UMESH PRAJAPATI-BHARATPE09912705132@YESBANKLTD-YESB0YESUPI-306361792998-PAY TO BHARATPE ME	0000306361792998	04/03/23	40.00	61,699.89
04/03/23	UPI-POPAT KALP-PAYTMQR281005050101K7HN9SZGRMQS@PAYTM-PYTM0123456-306324946987-PAYMENT FROM PHONE	0000306324946987	04/03/23	270.00	61,429.89
05/03/23	UPI-GUJARAT STATE ROAD T-PAYTM-69905863@PAYTM-PYTM0123456-306457780740-PAYMENT FROM PHONE	0000306457780740	05/03/23	573.00	60,856.89
06/03/23	UPI-DHAVALTULSIRAMKAHAR-PAYTMQR2810050501011SB6CCPMR919@PAYTM-PYTM0123456-306560104418-PAYMENT FROM PHONE	0000306560104418	06/03/23	30.00	60,826.89
06/03/23	UPI-SAVALIYA ALPESHBHAI -PAYTMQR281005050101179OESMJW0BB@PAYTM-PYTM0123456-30659	0000306590174402	06/03/23	90.00	60,736.89

HDFC BANK LIMITED

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64 SWAMINARAYAN NGR 1 KARANJ BH
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SURAT 395010
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JOINT HOLDERS :

Account Branch : VARACHHA
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000533 MICR : 395240006
Branch Code : 533 Product Code : 105

Nomination : Not Registered

Statement From : 01/04/2022 To : 31/03/2023

	0174402-PAYMENT FROM PHONE				
06/03/23	UPI-MAGIC FOOD-GPAY-11214471021@OKBIZAXI S-UTIB0000000-306504083421-PAYMENT FROM PHONE	0000306504083421	06/03/23	90.00	60,646.89
07/03/23	UPI-HOTEL SAGAR LAKEVIEW-PAYTMQR28100505 0101PDJSLD0OCFQN@PAYTM-PYTM0123456-30660 9342051-PAYMENT FROM PHONE	0000306609342051	07/03/23	691.00	59,955.89
07/03/23	UPI-SHAH PRIYANK-PAYTMQR281005050101YD7F A7N1LDPO@PAYTM-PYTM0123456-306616103736- PAYMENT FROM PHONE	0000306616103736	07/03/23	205.00	59,750.89
07/03/23	EMI 82381063 CHQ S823810630753 03238238 1063	0000000000000000	07/03/23	16,194.00	43,556.89
08/03/23	UPI-LALIT BABUBHAI KAPUR-LALITKAPURIYA55 8@OKICICI-BARB0RINRAJ-306744223608-PAYME NT FROM PHONE	0000306744223608	08/03/23	960.00	42,596.89
09/03/23	UPI-MUKESH GANGARAM BHAG-Q986263010@YBL- YESB0YBLUPI-343470986575-PAYMENT FROM PH ONE	0000343470986575	09/03/23	15.00	42,581.89
09/03/23	UPI-SUNIL MOHANBHAI MOKA-SUNILMOKARIYA-1 @OKICICI-ICIC0006248-306809840698-PAYMEN T FROM PHONE	0000306809840698	09/03/23	370.00	42,211.89
09/03/23	UPI-PRADHAN MANTRI BHART-BHARATPE.090000 003463@FBPE-FDRL0001382-306838584716-PAY TO PRADHAN MAN	0000306838584716	09/03/23	150.00	42,061.89
09/03/23	ATW-405988XXXXXX2894-S1ANRJ39-RAJKOT	00000000000000337	09/03/23	6,000.00	36,061.89
09/03/23	UPI-POPAT KALP-PAYTMQR281005050101K7HN9S ZGRMQS@PAYTM-PYTM0123456-306845809676-PA YMENT FROM PHONE	0000306845809676	09/03/23	270.00	35,791.89
10/03/23	POS 405988XXXXXX2894 DMART	0000000000012511	10/03/23	559.59	35,232.30
10/03/23	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -306931856798-JIO20BR000933RWZ41	0000306931856798	10/03/23	2,999.00	32,233.30
10/03/23	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000306944752912	10/03/23	209.00	32,024.30

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64 SWAMINARAYAN NGR 1 KARANJ BH
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RTGS/NEFT IFSC: HDFC0000533 MICR : 395240006
Branch Code : 533 Product Code : 105

Nomination : Not Registered

Statement From : 01/04/2022 To : 31/03/2023

	-306944752912-JIO20BR0009341E701				
10/03/23	UPI-BANSIDHAR PETROLEUM -BANSIDHARPETROL EUMPV.43050235@HDFCBANK-HDFC0000001-3069 09927875-PAYMENT FROM PHONE	0000306909927875	10/03/23	300.00	31,724.30
10/03/23	ATW-405988XXXXXX2894-S1ACJT02-JETPUR	0000000000008417	10/03/23	3,000.00	28,724.30
17/03/23	ATW-405988XXXXXX2894-S1ANRJ51-RAJKOT	0000000000005133	17/03/23	6,000.00	22,724.30
17/03/23	UPI-AASTHA PETROLEUM-Q092638783@YBL-YESB 0YBLUPI-344228669030-PAYMENT FROM PHONE	0000344228669030	17/03/23	410.00	22,314.30
18/03/23	UPI-REDBUS-REDBUS2BUS@YBL-YESB0YBLUPI-34 4314313089-PAYMENT FOR 3907F2	0000344314313089	18/03/23	559.65	21,754.65
18/03/23	UPI-MADAN LAL PRAJAPTI S-PAYTMQR28100505 0101178DO6661KI6@PAYTM-PYTM0123456-30774 0461027-PAYMENT FROM PHONE	0000307740461027	18/03/23	140.00	21,614.65
18/03/23	UPI-IBIBO GROUP PRIVATE -GOIBIBOUPI@HDFC BANK-HDFC0000499-307790381001-PAYMENT FR OM PHONE	0000307790381001	18/03/23	801.00	20,813.65
19/03/23	UPI-RAVI DINESHBHAI MODI-PAYTMQR28100505 010110ZA00HUF990@PAYTM-PYTM0123456-30788 2213322-PAYMENT FROM PHONE	0000307882213322	19/03/23	60.00	20,753.65
19/03/23	UPI-MAA VAISHNAVI ENTERP-0792562A0069789 .BQR@KOTAK-KKBK0002562-307816428328-1570 668A	0000307816428328	19/03/23	20.00	20,733.65
20/03/23	UPI-SHRI AMBIKA DALWADA -PAYTMQR28100505 01011SMRTQHECU5G@PAYTM-PYTM0123456-30792 0453532-PAYMENT FROM PHONE	0000307920453532	20/03/23	60.00	20,673.65
20/03/23	ATW-405988XXXXXX2894-S1AWGJ20-AHMEDABAD	0000000000008502	20/03/23	3,000.00	17,673.65
20/03/23	UPI-MAA VAISHNAVI ENTERP-PAYTMQR28100505 010115RRGNYKSZ7A@PAYTM-PYTM0123456-30792 2610235-PAYMENT FROM PHONE	0000307922610235	20/03/23	30.00	17,643.65
21/03/23	UPI-JALARAM KATHIYAWADI -Q696514497@YBL- YESB0YBLUPI-344658465073-PAYMENT FROM PH ONE	0000344658465073	21/03/23	345.00	17,298.65

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



Account Branch : VARACHHA
 Address : 340 UPPER GROUND FLOOR,
 PLOT NO 255/A,
 PODDAR ARCADE, KHANDBAZAR
 City : SURAT
 State : GUJARAT
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : ghanshyam.asodariya@gmail.com
 Cust ID : 41976317
 Account No : 24411050000991 PRIME
 A/C Open Date : 03/01/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000533 MICR : 395240006
 Branch Code : 533 Product Code : 105

MR. ASODARIYA GHANSHYAM LAXMANBHAI
 64 SWAMINARAYAN NGR 1 KARANJ BH
 BOMBAY MKT

SURAT 395010
 GUJARAT

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2022 To : 31/03/2023

23/03/23	UPI-SANCUBEINFRAPROJECTS-Q591454007@YBL-YESB0YBLUPI-344822506594-PAYMENT FROM PH ONE	0000344822506594	23/03/23	300.00		16,998.65
24/03/23	UPI-SANCUBEINFRAPROJECTS-Q591454007@YBL-YESB0YBLUPI-344904884127-PAYMENT FROM PH ONE	0000344904884127	24/03/23	300.00		16,698.65
24/03/23	UPI-RAMESH KUMAR PUROHIT-RAMESHJ0021@OKA XIS-BARB0BHITHA-308397207969-FAB 2023 TA K HISAB	0000308397207969	24/03/23		14,800.00	31,498.65
24/03/23	UPI-ROTLO GUJARATI RASTH-PAYTMQR281005050101F3FUTJ9OH8TQ@PAYTM-PYTM0123456-308383013716-PAYMENT FROM PHONE	0000308383013716	24/03/23	320.00		31,178.65
25/03/23	UPI-ANAND SNACKS-PAYTMQR28100505010132YD Q4YS9AV1@PAYTM-PYTM0123456-308441859210-PAYMENT FROM PHONE	0000308441859210	25/03/23	150.00		31,028.65
26/03/23	UPI-GAJJAR AUTOMOBILES-PAYTMQR281005050101U1MD8GXSC8MR@PAYTM-PYTM0123456-308587220318-PAYMENT FROM PHONE	0000308587220318	26/03/23	110.00		30,918.65
28/03/23	UPI-S P SALES-PAYTM-91053781@PAYTM-PYTM0123456-308797271720-PAYMENT FROM PHONE	0000308797271720	28/03/23	100.00		30,818.65
28/03/23	UPI-SHREE SAINATH SNACKS-PAYTMQR281005050101WPUAS4JMZSB2@PAYTM-PYTM0123456-308793384056-PAYMENT FROM PHONE	0000308793384056	28/03/23	335.00		30,483.65
28/03/23	UPI-PARESHBHAI CHHAGANBH-9825591864@YBL-SBIN0005148-345335937766-PAYMENT FROM PH ONE	0000345335937766	28/03/23	1,782.00		28,701.65
29/03/23	NEFT CR-CITI0000007-AMNEAL HEALTHCARE PRIVATE LIMITED-ASODARIYA GHANSHYAMBHAI LAXMAN-CITIN23341183741	CITIN23341183741	29/03/23		26,691.00	55,392.65
29/03/23	ATW-405988XXXXXX2894-S1AWGJ37-SURAT	0000000000008778	29/03/23	2,000.00		53,392.65
30/03/23	UPI-TEJSINGH KANSINGH RA-PAYTMQR2810050501011FMSM2LWN387@PAYTM-PYTM0123456-30894	0000308946319562	30/03/23	70.00		53,322.65

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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



MR. ASODARIYA GHANSHYAM LAXMANBHAI
64 SWAMINARAYAN NGR 1 KARANJ BH
BOMBAY MKT

SURAT 395010
GUJARAT

JOINT HOLDERS :

Account Branch : VARACHHA
Address : 340 UPPER GROUND FLOOR,
PLOT NO 255/A,
PODDAR ARCADE, KHANDBAZAR
City : SURAT
State : GUJARAT
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : ghanshyam.asodariya@gmail.com
Cust ID : 41976317
Account No : 24411050000991 PRIME
A/C Open Date : 03/01/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000533 MICR : 395240006
Branch Code : 533 Product Code : 105

Nomination : Not Registered

Statement From : 01/04/2022 To : 31/03/2023

	6319562-PAYMENT FROM PHONE					
30/03/23	UPI-ANANTAM ENTERPRISE M-PAYTMQR28100505 01011L3B1BACFRQD@PAYTM-PYTM0123456-30891 9315487-PAYMENT FROM PHONE	0000308919315487	30/03/23	200.00		53,122.65
30/03/23	UPI-RAMESHBHAI TULSHIBHA-9998636240@YBL- SBIN0060236-345539252977-PAYMENT FROM PH ONE	0000345539252977	30/03/23	44,500.00		8,622.65
30/03/23	UPI-S P SALES-PAYTM-91053781@PAYTM-PYTM0 123456-308932760258-PAYMENT FROM PHONE	0000308932760258	30/03/23	2,000.00		6,622.65
31/03/23	UPI-JAY MAHADEV CNG FUEL-PAYTMQR28100505 01011K5WLSMWAJAX@PAYTM-PYTM0123456-30907 0065033-PAYMENT FROM PHONE	0000309070065033	31/03/23	716.00		5,906.65
31/03/23	NEFT CR-ICIC0000104-AMNEAL HEALTHCARE PV SALARY MAR2023-ASODARIYA GHANSHYAMBHAI LAXMANBHAI-CMS3213250546 AMNEAL HEALTHCA	000CMS3213250546	31/03/23		66,452.00	72,358.65
31/03/23	UPI-BHAGAT GAS SERVICE-8140880304@OKBIZA XIS-UTIB0000000-309067506539-PAYMENT FRO M PHONE	0000309067506539	31/03/23	589.00		71,769.65
31/03/23	POS 405988XXXXXX2894 SHIVAM GAS AGENC	0000309015845066	31/03/23	636.00		71,133.65
01/04/23	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/23		1,281.00	72,414.65

STATEMENT SUMMARY :-

Opening Balance
22,877.21

Dr Count
601

Cr Count
74

Debits
1,663,607.88

Credits
1,713,145.32

Closing Bal
72,414.65

Generated On: 30-JUN-2023 10:39:26

Generated By: 41976317

Requesting Branch Code: 533

HDFC BANK LIMITED

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State account branch GSTN: 24AAACH2702H1Z6

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



MR. ASODARIYA GHANSHYAM LAXMANBHAI
64 SWAMINARAYAN NGR 1 KARANJ BH
BOMBAY MKT

SURAT 395010
GUJARAT

JOINT HOLDERS :

Account Branch : VARACHHA
Address : 340 UPPER GROUND FLOOR,
PLOT NO 255/A,
PODDAR ARCADE, KHANDBAZAR
City : SURAT
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Email : ghanshyam.asodariya@gmail.com
Cust ID : 41976317
Account No : 24411050000991 PRIME
A/C Open Date : 03/01/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000533 MICR : 395240006
Branch Code : 533 Product Code : 105

Nomination : Not Registered

Statement From : 01/04/2022 To : 31/03/2023

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

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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