



# ACCOUNT STATEMENT

Last 30 Transactions

## ACCOUNT DETAILS

|                     |  |
|---------------------|--|
| Account Holder Name | Parikh Pratham   |
| Account Type        | Savings  |
| Account Number      | 6455267384   |
| Customer's Address  | 323/34 Maninagar<br>Bhikhubhai Ni Chali<br>Ahm edabad City Daxini<br>society Ahmedabad Guj<br>arat |
| Branch Name         | DAXINI SOCIETY   |
| IFSC                | IDIB000D042  |
| Account Currency    | INR  |

## ACCOUNT SUMMARY

|                 |                 |
|-----------------|-----------------|
| Opening Balance | INR 8,903.23 CR |
| Total Credits   | + INR 9,460.00  |
| Total Debits    | - INR 13,563.00 |
| Ending Balance  | INR 4,800.23 CR |

## ACCOUNT ACTIVITY

| Date        | Transaction Details  | Debits       | Credits      | Balance         |
|-------------|--|--------------|--------------|-----------------|
| Feb 10 2025 | FIN INDIAN CLEARING<br>IDIB6000000011490477  | INR 3,000.00 | -            | INR 5,903.23 CR |
| Feb 10 2025 | FIN INDIAN CLEARING<br>IDIB6000000011490477  | INR 2,000.00 | -            | INR 3,903.23 CR |
| Feb 10 2025 | YESB0PTMUPI/Valand<br>Bhanvarlal /XXXXX<br>/paytmqr7cg3s7ngqk@payt<br>m/UPI/540778861987/UPI | INR 50.00    | -            | INR 3,853.23 CR |
| Feb 11 2025 | HDFC0001567/SHAH<br>MALAV/XXXXX<br>/malavshah3112@okhdfcba<br>nk /UPI/504219472567/UPI       | INR 600.00   | -            | INR 3,253.23 CR |
| Feb 13 2025 | NEFT/ICIC/ICICN22025021<br>300353570/AHMEDABAD /   | -            | INR 2,400.00 | INR 5,653.23 CR |
| Feb 13 2025 | YESB0PTMUPI/Mr<br>PRAKASH KALIYA   | INR 68.00    | -            | INR 5,585.23 CR |

| Date        | Transaction Details   | Debits       | Credits      | Balance         |
|-------------|---|--------------|--------------|-----------------|
|             | PATIDAR /XXXXX<br>/paytmqrsutvgvi1ga@paytm<br>/UPI/504421973591/UPI   |              |              |                 |
| Feb 13 2025 | HDFC0000001/DRIZZLES<br>PIZZA/XXXXX<br>/drizzlespizza.69327128@h<br>dfcbank/UPI/504423603880<br>/UPI              | INR 135.00   | -            | INR 5,450.23 CR |
| Feb 13 2025 | UTIB0000553/Danny Coffee<br>Bar/XXXXX /gpay-<br>11250530268@okbizaxis<br>/UPI/504443518149/UPI                    | INR 70.00    | -            | INR 5,380.23 CR |
| Feb 17 2025 | ICIC0006248/SMIT<br>SUNILBHAI PATEL/XXXXX<br>/smitpatel1862@okicici/UPI/<br>541439323992/UPI                      | INR 1,800.00 | -            | INR 3,580.23 CR |
| Feb 17 2025 | ICIC0001367/PARIKH<br>KALYANI NIMISH<br>/XXXXX33391/kalyaniparikh<br>52@okicici/UPI/5048833132<br>93/UPI          | -            | INR 1,000.00 | INR 4,580.23 CR |
| Feb 18 2025 | ICIC0000344/NIMISH<br>PARIKH KALYANI N<br>PARIKH/XXXXX83391/parik<br>hnimish2005@okicici<br>/UPI/504886107912/UPI | -            | INR 1,500.00 | INR 6,080.23 CR |
| Feb 18 2025 | IBKL0001024/DHRUV<br>KINJAL JANI<br>/XXXXX92589/dhruvkjani@<br>okaxis/UPI/504946019035/<br>UPI                    | -            | INR 700.00   | INR 6,780.23 CR |
| Feb 18 2025 | HDFC0001567/SHAH<br>MALAV/XXXXX<br>/malavshah3112@okhdfcba<br>nk /UPI/504938729079/UPI                            | INR 70.00    | -            | INR 6,710.23 CR |
| Feb 20 2025 | RATN000RAPL/Amazon<br>Pay/XXXXX /amznlpa-<br>2yiziyr9iy@rapl/UPI/505171<br>713792/You are                         | INR 350.00   | -            | INR 6,360.23 CR |

| Date        | Transaction Details   | Debits       | Credits      | Balance         |
|-------------|---|--------------|--------------|-----------------|
|             | paying for a  |              |              |                 |
| Feb 20 2025 | CNRB0000033/CHITRANG<br>PARESHKUMAR/XXXXX<br>/jadejaparesh73-<br>1@okhdfcbank/UPI/505172<br>194246/UPI            | INR 260.00   | -            | INR 6,100.23 CR |
| Feb 20 2025 | YESB0YBLUPI/HARISHPA<br>TIDAR /XXXXX<br>/q984246243@ybl<br>/UPI/505173995470/UPI                                  | INR 20.00    | -            | INR 6,080.23 CR |
| Feb 20 2025 | YESB0YBLUPI/HARISHPA<br>TIDAR /XXXXX<br>/q984246243@ybl<br>/UPI/541793245829/UPI                                  | INR 60.00    | -            | INR 6,020.23 CR |
| Feb 20 2025 | HDFC0001567/SHAH<br>MALAV/XXXXX54743/mala<br>vshah3112@okhdfcbank<br>/UPI/100327419565/UPI                        | -            | INR 200.00   | INR 6,220.23 CR |
| Feb 21 2025 | IOBA0003484/SATVIK<br>ENTERPRISES/XXXXX<br>/satvik336@iob/UPI/505218<br>518976/6yru                               | INR 500.00   | -            | INR 5,720.23 CR |
| Feb 21 2025 | /IMPS/P2A/505215189381//<br>IMPSTXN/PAY10 SERVIC  | -            | INR 875.00   | INR 6,595.23 CR |
| Feb 21 2025 | ICIC0000344/NIMISH<br>PARIKH KALYANI N<br>PARIKH/XXXXX83391/parik<br>hnimish2005@okicici<br>/UPI/541891235819/UPI | -            | INR 1,500.00 | INR 8,095.23 CR |
| Feb 21 2025 | YESB0PTMUPI/SWADESH<br>CARGO CARRIER /XXXXX<br>/paytmqr12ivvs@paytm/UPI<br>/505222287221/UPI                      | INR 1,000.00 | -            | INR 7,095.23 CR |
| Feb 22 2025 | ICIC0000000/AK USED<br>CAR PARK SALE /XXXXX<br>/9496092667.ibz@icici  | INR 500.00   | -            | INR 6,595.23 CR |

| Date           | Transaction Details  | Debits       | Credits    | Balance         |
|----------------|--|--------------|------------|-----------------|
|                | /UPI/505306638490/150924566  |              |            |                 |
| Feb 22 2025    | YESB0YBLUPI/RADHEKRI SHNA MOBILE ACCESSORIE/XXXXX /q755288260@ybl /UPI/505357021188/UPI        | INR 2,400.00 | -          | INR 4,195.23 CR |
| Feb 22 2025    | /IMPS/P2A/505317483042//IMPSTXN/PAY10 SERVIC   | -            | INR 875.00 | INR 5,070.23 CR |
| Feb 22 2025    | CNRB0002098/C S SHUTTLE COCK HOUSE/XXXXX /329628951014530@cnrb /UPI/505318677394/7Mg2          | INR 500.00   | -          | INR 4,570.23 CR |
| Feb 23 2025    | UTIB0000553/MrDINESH SHAMTARAM NIKAM/XXXXX /8780821310@okbizaxis /UPI/505403871065/UPI         | INR 120.00   | -          | INR 4,450.23 CR |
| Feb 25 2025    | KCCB0RTGS4C/DABAVIS KAR/XXXXX /shreybaviskaryt@okhdfcba nk /UPI/505688644528/UPI               | INR 60.00    | -          | INR 4,390.23 CR |
| Feb 26 2025    | IBKL0001024/DHRUV KINJAL JANI /XXXXX92589/dhruvkjani@oksbi /UPI/505722312781/Bhai car na3 days | -            | INR 150.00 | INR 4,540.23 CR |
| Feb 27 2025    | ICIC0006244/SHAH MRUNAL NIRAJKUMAR/XXXXX3288 3/mrunalshah2883@okicici /UPI/542435649828/uber   | -            | INR 260.00 | INR 4,800.23 CR |
| Ending Balance |  |              |            | INR 4,800.23 CR |

Total

INR 13,563.00

INR 9,460.00

