



ACCOUNT STATEMENT

Last 30 Transactions

ACCOUNT DETAILS

| | |
|---------------------|---|
| Account Holder Name | Parikh Pratham |
| Account Type | Savings |
| Account Number | 6455267384 |
| Customer's Address | 323/34 Maninagar Bhikhubhai Ni Chali Ahmedabad City Daxini society Ahmedabad Gujarat |
| 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 IDIB6000000011490477 | INR 3,000.00 | - | INR 5,903.23 CR |
| Feb 10 2025 | FIN INDIAN CLEARING IDIB6000000011490477 | INR 2,000.00 | - | INR 3,903.23 CR |
| Feb 10 2025 | YESB0PTMUPI/Valand Bhanvarlal /XXXXXX /paytmqr7cg3s7ngqk@payt m/UPI/540778861987/UPI | INR 50.00 | - | INR 3,853.23 CR |
| Feb 11 2025 | HDFC0001567/SHAH MALAV/XXXXXX /malavshah3112@okhdfcba nk /UPI/504219472567/UPI | INR 600.00 | - | INR 3,253.23 CR |
| Feb 13 2025 | NEFT/ICIC/ICICN22025021 300353570/AHMEDABAD / | - | INR 2,400.00 | INR 5,653.23 CR |
| Feb 13 2025 | YESB0PTMUPI/Mr PRAKASH KALIYA | INR 68.00 | - | INR 5,585.23 CR |

| Date | Transaction Details | Debits | Credits | Balance |
|-------------|---|--------------|--------------|-----------------|
| | PATIDAR /XXXXX /paytmqrsutvgvi1ga@paytm /UPI/504421973591/UPI | | | |
| Feb 13 2025 | HDFC0000001/DRIZZLES PIZZA/XXXXX /drizzlespizza.69327128@h dfcbank/UPI/504423603880 /UPI | INR 135.00 | - | INR 5,450.23 CR |
| Feb 13 2025 | UTIB0000553/Danny Coffee Bar/XXXXX /gpay- 11250530268@okbizaxis /UPI/504443518149/UPI | INR 70.00 | - | INR 5,380.23 CR |
| Feb 17 2025 | ICIC0006248/SMIT SUNILBHAI PATEL/XXXXX /smitpatel1862@okicici/UPI/ 541439323992/UPI | INR 1,800.00 | - | INR 3,580.23 CR |
| Feb 17 2025 | ICIC0001367/PARIKH KALYANI NIMISH /XXXXX33391/kalyaniparikh 52@okicici/UPI/5048833132 93/UPI | - | INR 1,000.00 | INR 4,580.23 CR |
| Feb 18 2025 | ICIC0000344/NIMISH PARIKH KALYANI N PARIKH/XXXXX83391/parik hnimish2005@okicici /UPI/504886107912/UPI | - | INR 1,500.00 | INR 6,080.23 CR |
| Feb 18 2025 | IBKL0001024/DHRUV KINJAL JANI /XXXXX92589/dhruvkjani@ okaxis/UPI/504946019035/ UPI | - | INR 700.00 | INR 6,780.23 CR |
| Feb 18 2025 | HDFC0001567/SHAH MALAV/XXXXX /malavshah3112@okhdfcba nk /UPI/504938729079/UPI | INR 70.00 | - | INR 6,710.23 CR |
| Feb 20 2025 | RATN000RAPL/Amazon Pay/XXXXX /amznlp- 2yiziyr9iy@rapl/UPI/505171 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 PARESHKUMAR/XXXXX /jadejapares73-1@okhdfcbank/UPI/505172194246/UPI | INR 260.00 | - | INR 6,100.23 CR |
| Feb 20 2025 | YESB0YBLUPI/HARISHPA TIDAR /XXXXX /q984246243@ybl /UPI/505173995470/UPI | INR 20.00 | - | INR 6,080.23 CR |
| Feb 20 2025 | YESB0YBLUPI/HARISHPA TIDAR /XXXXX /q984246243@ybl /UPI/541793245829/UPI | INR 60.00 | - | INR 6,020.23 CR |
| Feb 20 2025 | HDFC0001567/SHAH MALAV/XXXXX54743/mala vshah3112@okhdfcbank /UPI/100327419565/UPI | - | INR 200.00 | INR 6,220.23 CR |
| Feb 21 2025 | IOBA0003484/SATVIK ENTERPRISES/XXXXX /satvik336@iob/UPI/505218518976/6yru | INR 500.00 | - | INR 5,720.23 CR |
| Feb 21 2025 | /IMPS/P2A/505215189381// IMPSTXN/PAY10 SERVIC | - | INR 875.00 | INR 6,595.23 CR |
| Feb 21 2025 | ICIC0000344/NIMISH PARIKH KALYANI N PARIKH/XXXXX83391/parik hnimirish2005@okicici /UPI/541891235819/UPI | - | INR 1,500.00 | INR 8,095.23 CR |
| Feb 21 2025 | YESB0PTMUPI/SWADESH CARGO CARRIER /XXXXX /paytmqr12ivvs@paytm/UPI /505222287221/UPI | INR 1,000.00 | - | INR 7,095.23 CR |
| Feb 22 2025 | ICIC0000000/AK USED CAR PARK SALE /XXXXX /9496092667.ibz@icici | INR 500.00 | - | INR 6,595.23 CR |

| Date | Transaction Details | Debits | Credits | Balance |
|-----------------------|---|--------------|------------|------------------------|
| | /UPI/505306638490/150924 566 | | | |
| 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 /XXXXXX92589/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/mrunalnshah2883@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

