



Account Branch : VERAVAL  
 Address : AMRUTDEEP,  
 RAJMAHAL ROAD,  
 DIST-JUNAGADH  
 City : VERAVAL 362266  
 State : GUJARAT  
 Phone no. : 98982 71111  
 OD Limit : 0.00  
 Currency : INR  
 Email : GAURANGMEHTA2@GMAIL.COM  
 Cust ID : 53714793  
 Account No : 50100031299232 PRIME  
 A/C Open Date : 28/03/2014  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000230 MICR : 362240051  
 Branch Code : 230 Product Code : 114

MR MEHTA GAURANG K  
 SHRIRAM FORTUNE SOLUTIONS LTD  
 SADGURU ARCADE 1ST FLOOR RAJENDRA  
 BHUVAN ROAD ABOVE AXIS BANK  
 VERAVAL 362265  
 GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/03/2018

To : 18/07/2018

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/03/18	FT - CR - 50100189415230 - DINESHBHAI PU NJABHAI VALA	0000000000000010	01/03/18		50,000.00	60,548.00
01/03/18	IB FUNDS TRANSFER DR-50200028396112	0000000000000000	01/03/18	60,500.00		48.00
02/03/18	1110582907687297/TOMGOOGLEPLAYMASTERM	0000180611769376	03/03/18	11.80		36.20
02/03/18	1115756182529308/TOMGOOGLEPLAYMASTERM	0000180611772032	03/03/18	11.80		24.40
03/03/18	.NWD DECCHG 24/11/17 CARDEND 5029 271117 -MIR1806088146357	MIR1806088146357	03/03/18	24.40		0.00
03/03/18	POS REF 532676*****5029-03/03 JAGAT AUT	0000000000000000	03/03/18		4.13	4.13
05/03/18	CHQ RETURN CHGS INCL GST 210218-MIR18061 89907036	0000000000000098	05/03/18	4.13		0.00
05/03/18	ACH D- TP ACH RLOAN AXIS BA-1011491153	0000002137755402	05/03/18	7,993.00		-7,993.00
05/03/18	ACH D- TP ACH RLOAN AXIS BA-1011491153	0000002137755402	05/03/18		7,993.00	0.00
07/03/18	REF-TOMGOOGL-1110582907687297-2/3/18	0000000000000000	07/03/18		11.80	11.80
13/03/18	I/W CHQ RETURN-MICR -YOGESH VANMALI CHAU	00000000000000100	13/03/18	35,000.00		-34,988.20
13/03/18	I/W CHQ RETURN-MICR CTS-ALTERATION REQUI RE DRAWER AUTHENTICATION	00000000000000100	13/03/18		35,000.00	11.80
13/03/18	.ACH DEBIT RETURN CHARGES 210218 210218- MIR1807107090244	MIR1807107090244	13/03/18	11.80		0.00
17/03/18	ACH D- TP ACH RLOAN AXIS BA-1012068523	0000002327642772	17/03/18	7,979.00		-7,979.00
17/03/18	ACH D- TP ACH RLOAN AXIS BA-1012068523	0000002327642772	17/03/18		7,979.00	0.00
24/03/18	CC 000434677XXXXXX5362 AUTOPAY SI-TAD	0000000103144730	24/03/18	11,683.35		-11,683.35
24/03/18	CC 000434677XXXXXX5362 AUTOPAY SI-TAD	0000000103144731	24/03/18		11,683.35	0.00
24/03/18	CC 000434677XXXXXX5362 AUTOPAY SI-TAD	0000000103157909	24/03/18	11,351.92		-11,351.92
24/03/18	CC 000434677XXXXXX5362 AUTOPAY SI-TAD	0000000103157910	24/03/18		11,351.92	0.00
26/03/18	ACH D- TP ACH RLOAN AXIS BA-1012093964	0000002417831341	26/03/18	7,972.00		-7,972.00
26/03/18	ACH D- TP ACH RLOAN AXIS BA-1012093964	0000002417831341	26/03/18		7,972.00	0.00
31/03/18	SALARY FOR THE MONTH MARCH 2018	0000803319564520	31/03/18		32,632.00	32,632.00
31/03/18	FUND TRF DM-434677XXXXXX5362	0000000000000000	31/03/18	11,683.00		20,949.00
01/04/18	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/18		3.00	20,952.00
01/04/18	LHDF6180296678/BILLDKVODAFONEINDIAL	0000180913609854	01/04/18	518.02		20,433.98

### HDFC BANK LIMITED

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



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 SADGURU ARCADE 1ST FLOOR RAJENDRA  
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02/04/18	.ACH DEBIT RETURN CHARGES 260318 260318-MIR1809233020961	MIR1809233020961	02/04/18	885.00		19,548.98
05/04/18	ACH D- TP ACH RLOAN AXIS BA-1012291024	0000002574503193	05/04/18	7,993.00		11,555.98
06/04/18	CASH DEP VERAVAL	0000000000000000	06/04/18		24,000.00	35,555.98
06/04/18	50100105904721-TPT-BALANCE	0000000217744785	06/04/18	17,500.00		18,055.98
07/04/18	.NWD DECCHG 24/11/17 CARDEND 5029 271117-MIR1809235172679	MIR1809235172679	07/04/18	29.50		18,026.48
07/04/18	.NWD DECCHG 24/11/17 CARDEND 5029 271117-MIR1809235172670	MIR1809235172670	07/04/18	5.10		18,021.38
07/04/18	CHQ RETURN CHGS INCL GST 221117-MIR1809235172692	0000000000000090	07/04/18	208.89		17,812.49
07/04/18	CHQ RETURN CHGS INCL GST 221117-MIR1809235139324	0000000000000090	07/04/18	24.55		17,787.94
07/04/18	CHQ RETURN CHGS INCL GST 221117-MIR1809235172700	0000000000000090	07/04/18	393.44		17,394.50
07/04/18	CHQ RETURN CHGS INCL GST 231117-MIR1809235139335	0000000000000089	07/04/18	885.00		16,509.50
07/04/18	CHQ RETURN CHGS INCL GST 081217-MIR1809235139346	0000000000000088	07/04/18	885.00		15,624.50
07/04/18	CHQ RETURN CHGS INCL GST 130218-MIR1809235139356	0000000000000101	07/04/18	413.00		15,211.50
07/04/18	CHQ RETURN CHGS INCL GST 160218-MIR1809235139371	0000000000000100	07/04/18	885.00		14,326.50
07/04/18	CHQ RETURN CHGS INCL GST 210218-MIR1809235139380	0000000000000098	07/04/18	880.90		13,445.60
07/04/18	CHQ RETURN CHGS INCL GST 130318-MIR1809235191901	0000000000000100	07/04/18	59.00		13,386.60
07/04/18	.ACH DEBIT RETURN CHARGES 050118 050118-MIR1809235139392	MIR1809235139392	07/04/18	179.52		13,207.08
07/04/18	.ACH DEBIT RETURN CHARGES 050118 050118-MIR1809235139403	MIR1809235139403	07/04/18	233.48		12,973.60
07/04/18	.ACH DEBIT RETURN CHARGES 050218 050218-MIR1809235172573	MIR1809235172573	07/04/18	885.00		12,088.60

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### Statement of account

	MIR1809235172573					
07/04/18	.ACH DEBIT RETURN CHARGES 050318 050318- MIR1809235188237	MIR1809235188237	07/04/18	885.00		11,203.60
07/04/18	.ACH DEBIT RETURN CHARGES 051217 051217- MIR1809235172584	MIR1809235172584	07/04/18	885.00		10,318.60
07/04/18	.ACH DEBIT RETURN CHARGES 140218 140218- MIR1809235172595	MIR1809235172595	07/04/18	885.00		9,433.60
07/04/18	.ACH DEBIT RETURN CHARGES 170318 170318- MIR1809235255074	MIR1809235255074	07/04/18	885.00		8,548.60
07/04/18	.ACH DEBIT RETURN CHARGES 200118 200118- MIR1809235172605	MIR1809235172605	07/04/18	787.97		7,760.63
07/04/18	.ACH DEBIT RETURN CHARGES 210218 210218- MIR1809235172622	MIR1809235172622	07/04/18	873.20		6,887.43
07/04/18	.ACH DEBIT RETURN CHARGES 241117 241117- MIR1809235172630	MIR1809235172630	07/04/18	885.00		6,002.43
07/04/18	.ACH DEBIT RETURN CHARGES 270218 270218- MIR1809235172642	MIR1809235172642	07/04/18	885.00		5,117.43
07/04/18	.ACH DEBIT RETURN CHARGES 291117 291117- MIR1809235172651	MIR1809235172651	07/04/18	885.00		4,232.43
07/04/18	.ACH DEBIT RETURN CHARGES 310118 310118- MIR1809235172662	MIR1809235172662	07/04/18	884.99		3,347.44
09/04/18	IB FUNDS TRANSFER DR-50200028396112	0000000000000000	09/04/18	3,300.00		47.44
11/04/18	1045375476799464/TOMGOOGLEPLAYMASTERM	0000181011918041	11/04/18	29.00		18.44
12/04/18	I/W CHQ RETURN-MICR -ALTAFA BASIR	00000000000000104	12/04/18	10,000.00		-9,981.56
12/04/18	I/W CHQ RETURN-MICR CTS-ALTERATION REQUI RE DRAWER AUTHENTICATION	00000000000000104	12/04/18		10,000.00	18.44
17/04/18	ACH D- TP ACH RLOAN AXIS BA-1012852211	0000002843335206	17/04/18	7,993.00		-7,974.56
17/04/18	ACH D- TP ACH RLOAN AXIS BA-1012852211	0000002843335206	17/04/18		7,993.00	18.44
19/04/18	IB FUNDS TRANSFER CR-50200028396112	0000000000000000	19/04/18		900.00	918.44
19/04/18	NEFT DR-KKBK0000658-BHANIX FINANCE AND I NVESTMENT LIMITED-NETBANK, MUM-N10918052 2684011-BALANCE	N109180522684011	19/04/18	800.00		118.44

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To : 18/07/2018

### Statement of account

19/04/18	IB FUNDS TRANSFER DR-50200028396112	0000000000000000	19/04/18	118.00		0.44
21/04/18	INST-ALERT CHG INC GST JAN-MAR2018-MIR1810964917999	MIR1810964917999	21/04/18	0.44		0.00
24/04/18	CC 000434677XXXXXX5362 AUTOPAY SI-TAD	0000000107473332	24/04/18	11,683.27		-11,683.27
24/04/18	CC 000434677XXXXXX5362 AUTOPAY SI-TAD	0000000107473333	24/04/18		11,683.27	0.00
24/04/18	CC 000434677XXXXXX5362 AUTOPAY SI-TAD	0000000107484648	24/04/18	11,351.92		-11,351.92
24/04/18	CC 000434677XXXXXX5362 AUTOPAY SI-TAD	0000000107484649	24/04/18		11,351.92	0.00
27/04/18	SALARY FOR THE MONTH OF APRIL 2018	0000804271383577	27/04/18		51,430.00	51,430.00
27/04/18	IB FUNDS TRANSFER DR-50200028396112	0000000000000000	27/04/18	50,000.00		1,430.00
27/04/18	IB FUNDS TRANSFER DR-50200028396112	0000000000000000	27/04/18	940.00		490.00
28/04/18	CHQ RETURN CHGS INCL GST 120418-MIR181179732806	0000000000000104	28/04/18	59.00		431.00
28/04/18	.ACH DEBIT RETURN CHARGES 170418 170418-MIR1811779718449	MIR1811779718449	28/04/18	413.00		18.00
28/04/18	INST-ALERT CHG INC GST JAN-MAR2018-MIR1811779201069	MIR1811779201069	28/04/18	17.28		0.72
03/05/18	50100134033536-TPT-GAURANG MEHTA	0000000236277983	03/05/18		5,000.00	5,000.72
03/05/18	IB FUNDS TRANSFER DR-50200028396112	0000000000000000	03/05/18	5,000.00		0.72
05/05/18	ACH D- TP ACH RLOAN AXIS BA-1013091461	0000003129560687	05/05/18	7,993.00		-7,992.28
05/05/18	ACH D- TP ACH RLOAN AXIS BA-1013091461	0000003129560687	05/05/18		7,993.00	0.72
16/05/18	.ACH DEBIT RETURN CHARGES 050518 050518-MIR1813297072392	MIR1813297072392	16/05/18	0.72		0.00
16/05/18	ACH D- TP ACH RLOAN AXIS BA-1013680359	0000003320114654	16/05/18	7,972.00		-7,972.00
16/05/18	ACH D- TP ACH RLOAN AXIS BA-1013680359	0000003320114654	16/05/18		7,972.00	0.00
18/05/18	CASH DEP VERAVAL	0000000000000000	18/05/18		17,000.00	17,000.00
18/05/18	IB BILLPAY DR-HDFCYA-463917XXXXXX2152	0000000000000000	18/05/18	5,680.00		11,320.00
18/05/18	IB FUNDS TRANSFER CR-50200028396112	0000000000000000	18/05/18		186.00	11,506.00
19/05/18	ATW-532676XXXXXX5029-S1AWVR02-JUNAGADH	0000000000009724	19/05/18	10,000.00		1,506.00
19/05/18	POS 532676XXXXXX5029 P H WADIA AND POS D EBIT	0000000000006005	19/05/18	300.00		1,206.00
20/05/18	1100203962753131/TOMGOOGLEPLAYMASTERM	0000181403489860	20/05/18	29.00		1,177.00
21/05/18	.ACH DEBIT RETURN CHARGES 050518 050518-MIR1813909597974	MIR1813909597974	21/05/18	884.29		292.71

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### Statement of account

	MIR1813909597974					
21/05/18	CASH DEP VERAVAL	0000000000000000	21/05/18		11,500.00	11,792.71
21/05/18	ATW-532676XXXXXX5029-S1ACVV01-GIR SOMNAT H	0000000000006457	21/05/18	11,500.00		292.71
21/05/18	1100120567964688/TOMGOOGLEPLAYMASTERM	0000181414520585	21/05/18	29.00		263.71
22/05/18	.ACH DEBIT RETURN CHARGES 160518 160518- MIR1814011185016	MIR1814011185016	22/05/18	263.71		0.00
22/05/18	POS REF 532676*****5029-05/22 P H WADIA	0000000000000000	22/05/18		2.25	2.25
24/05/18	CC 000434677XXXXXX5362 AUTOPAY SI-TAD	0000000111831688	24/05/18	12,556.19		-12,553.94
24/05/18	CC 000434677XXXXXX5362 AUTOPAY SI-TAD	0000000111831689	24/05/18		12,556.19	2.25
25/05/18	.ACH DEBIT RETURN CHARGES 160518 160518- MIR1814416210768	MIR1814416210768	25/05/18	2.25		0.00
25/05/18	SBY126642_BRANCH_RNWL	0000000000000000	25/05/18	12.00		-12.00
25/05/18	SBY126642_BRANCH_RNWL	0000000000000000	25/05/18		12.00	0.00
29/05/18	ACH D- TP ACH RLOAN AXIS BA-1013738053	0000003481642944	29/05/18	7,965.00		-7,965.00
29/05/18	ACH D- TP ACH RLOAN AXIS BA-1013738053	0000003481642944	29/05/18		7,965.00	0.00
30/05/18	SBY126642_BRANCH_RNWL	0000000000000000	30/05/18	12.00		-12.00
30/05/18	SBY126642_BRANCH_RNWL	0000000000000000	30/05/18		12.00	0.00
31/05/18	SBY126642_BRANCH_RNWL	0000000000000000	31/05/18	12.00		-12.00
31/05/18	SBY126642_BRANCH_RNWL	0000000000000000	31/05/18		12.00	0.00
31/05/18	SALARY FOR THE MONTH OF MAY 2018	0000805310792551	31/05/18		23,580.00	23,580.00
31/05/18	IB FUNDS TRANSFER DR-50200028396112	0000000000000000	31/05/18	10,400.00		13,180.00
01/06/18	.ACH DEBIT RETURN CHARGES 290518 290518- MIR1815221971550	MIR1815221971550	01/06/18	885.00		12,295.00
02/06/18	IB FUNDS TRANSFER DR-50200028396112	0000000000000000	02/06/18	11,675.00		620.00
05/06/18	ACH D- TP ACH RLOAN AXIS BA-1013933290	0000003591745722	05/06/18	7,993.00		-7,373.00
05/06/18	ACH D- TP ACH RLOAN AXIS BA-1013933290	0000003591745722	05/06/18		7,993.00	620.00
05/06/18	ACH D- TP ACH RLOAN AXIS BA-1013974690	0000003602305880	05/06/18	7,965.00		-7,345.00
05/06/18	ACH D- TP ACH RLOAN AXIS BA-1013974690	0000003602305880	05/06/18		7,965.00	620.00
05/06/18	.ACH DEBIT RETURN CHARGES 160518 160518- MIR1815324016732	MIR1815324016732	05/06/18	619.07		0.93
12/06/18	.ACH DEBIT RETURN CHARGES 050618 050618- MIR1815934568805	MIR1815934568805	12/06/18	0.93		0.00

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	MIR1815934568805					
20/06/18	SBY126642_BRANCH_RNWL	0000000000000000	20/06/18	12.00		-12.00
20/06/18	SBY126642_BRANCH_RNWL	0000000000000000	20/06/18		12.00	0.00
22/06/18	ACH D- TP ACH RLOAN AXIS BA-1014573545	0000003881576851	22/06/18	7,965.00		-7,965.00
22/06/18	ACH D- TP ACH RLOAN AXIS BA-1014573545	0000003881576851	22/06/18		7,965.00	0.00
24/06/18	CC 000434677XXXXXX5362 AUTOPAY SI-TAD	0000000116409476	24/06/18	24,416.11		-24,416.11
24/06/18	CC 000434677XXXXXX5362 AUTOPAY SI-TAD	0000000116409477	24/06/18		24,416.11	0.00
24/06/18	CC 000434677XXXXXX5362 AUTOPAY SI-TAD	0000000116422272	24/06/18	22,755.76		-22,755.76
24/06/18	CC 000434677XXXXXX5362 AUTOPAY SI-TAD	0000000116422273	24/06/18		22,755.76	0.00
30/06/18	SALARY FOR THE MONTH OF JUNE 2018	0000806306648578	30/06/18		22,799.00	22,799.00
30/06/18	IB FUNDS TRANSFER DR-50200028396112	0000000000000000	30/06/18	20,400.00		2,399.00
01/07/18	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/18		15.00	2,414.00
02/07/18	ACH D- TP ACH RLOAN AXIS BA-1014636113	0000004013971630	02/07/18	7,965.00		-5,551.00
02/07/18	ACH D- TP ACH RLOAN AXIS BA-1014636113	0000004013971630	02/07/18		7,965.00	2,414.00
05/07/18	ACH D- TP ACH RLOAN AXIS BA-1014765938	0000004070629763	05/07/18	7,993.00		-5,579.00
05/07/18	ACH D- TP ACH RLOAN AXIS BA-1014765938	0000004070629763	05/07/18		7,993.00	2,414.00
05/07/18	.ACH DEBIT RETURN CHARGES 050618 050618-MIR1818380265736	MIR1818380265736	05/07/18	885.00		1,529.00
05/07/18	.ACH DEBIT RETURN CHARGES 050618 050618-MIR1818380265729	MIR1818380265729	05/07/18	884.07		644.93
05/07/18	.ACH DEBIT RETURN CHARGES 220618 220618-MIR1818380184386	MIR1818380184386	05/07/18	590.00		54.93
10/07/18	IMPS-819101507567-GAURANG MEHTA-HDFC-XXX XXX2200-COMMENTS	0000819101507567	10/07/18		400.00	454.93
10/07/18	IB FUNDS TRANSFER DR-50200028396112	0000000000000000	10/07/18	454.00		0.93
10/07/18	.ACH DEBIT RETURN CHARGES 020718 020718-MIR1818989822506	MIR1818989822506	10/07/18	0.93		0.00
11/07/18	I/W CHQ RETURN-MICR -PRAG MOBITE AND ACC	0000000000000085	11/07/18	1,100.00		-1,100.00
11/07/18	I/W CHQ RETURN-MICR CTS-MUMBAI CLEAR	0000000000000085	11/07/18		1,100.00	0.00
12/07/18	I/W CHQ RETURN-MICR -JITENDRA P CHAUHAN	0000000000000112	12/07/18	190,000.00		-190,000.00
12/07/18	I/W CHQ RETURN-MICR CTS-MUMBAI CLEAR	0000000000000112	12/07/18		190,000.00	0.00

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001  
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013





MR MEHTA GAURANG K  
SHRIRAM FORTUNE SOLUTIONS LTD  
SADGURU ARCADE 1ST FLOOR RAJENDRA  
BHUVAN ROAD ABOVE AXIS BANK  
VERAVAL 362265  
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VERAVAL  
Address : AMRUTDEEP,  
RAJMAHAL ROAD,  
DIST-JUNAGADH  
City : VERAVAL 362266  
State : GUJARAT  
Phone no. : 98982 71111  
OD Limit : 0.00  
Currency : INR  
Email : GAURANGMEHTA2@GMAIL.COM  
Cust ID : 53714793  
Account No : 50100031299232 PRIME  
A/C Open Date : 28/03/2014  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000230 MICR : 362240051  
Branch Code : 230 Product Code : 114

From : 01/03/2018

To : 18/07/2018

## Statement of account

### STATEMENT SUMMARY :-

**Opening Balance**  
10,548.00

**Dr Count**  
94

**Cr Count**  
44

**Debits**  
687,705.70

**Credits**  
677,157.70

**Closing Bal**  
0.00

Generated On: 19-Jul-2018 12:54

Generated By: 53714793

Requesting Branch Code: NET

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

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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