



MR. THAKOR MEET KANUBHAI
1 Manjini Chali Near
Laxminarayan Society
Near Laxminarayan Society
AHMEDABAD 380024
GUJARAT

JOINT HOLDERS :

Nomination : BHARTIBEN THAKOR

Account Branch : SARANGPUR
Address : FIRST FLOOR,BLOCK D,
SHREE GHANTAKARAN MAHAVIR CLOTH MKT
OPP.SARANGPUR GATE,
City : AHMEDABAD
State : GUJARAT
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : MEETTHAKOR8814@GMAIL.COM
Cust ID : 139447554
Account No : 50100351735340 OTHER
A/C Open Date : 24/04/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000237 MICR : 380240007
Branch Code : 237 Product Code : 1133

Statement From : 01/04/2024 To : 30/04/2024

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/24	UPI-WHIZDM INNOVATIONS-MONEYVIEW.EASEBUZ Z@HDFCBANK-HDFC0000001-409282399257-PAY	0000409282399257	01/04/24	1,740.00		7,642.41
01/04/24	UPI-PARMAR TWINKLE TULSI-TVINKALPARMAR82 985-1@OKHDFCBANK-KKBK0002603-40929276397 0-UPI	0000409292763970	01/04/24	1,000.00		6,642.41
01/04/24	IMPS-409218165485-VOWELENTERPRISE-UTIB-X XXXXXXXXXXXX7878-IMPS	0000409218165485	01/04/24		40,000.00	46,642.41
01/04/24	UPI-J ABHIMANYU-9328255908@JUPITERAXIS-F DRL0007777-409295954022-SENT VIA JUPITER	0000409295954022	01/04/24	18,600.00		28,042.41
01/04/24	IMPS-409223379436-HITESHBHAI VAGHELA KOT AK-KKBK-XXXXXX4673-CARD	0000409223379436	01/04/24	8,430.00		19,612.41
02/04/24	UPI-HINDUJA LEYLAND FINA-PTMBFV@PAYTM-YE SB0PTMUPI-445957078157-OID23262253909@ON E	0000445957078157	02/04/24	178.00		19,434.41
02/04/24	ACH D- CTRAZORPAY-EARLYSALARNTXZGMTYCOID	0000002423143901	02/04/24	7,777.00		11,657.41
02/04/24	UPI-MEET THAKOR-9727302164@JUPITERAXIS-K KBK0002572-409311435497-SELF TRANSFER	0000409311435497	02/04/24		2,400.00	14,057.41
02/04/24	UPI-MEET THAKOR-9727302164@JUPITERAXIS-F DRL0005555-409311442576-SELF TRANSFER	0000409311442576	02/04/24		1,000.00	15,057.41
02/04/24	UPI-DEEPA SATEESH S-DEEPA0414@OKAXIS-SBI N0001038-409352124003-UPI	0000409352124003	02/04/24	15,000.00		57.41
02/04/24	UPI-DHRUV GIRISHBHAI GOH-7698284978@AXIS B-BARB0GITAMA-445980965541-PAID VIA CRED	0000445980965541	02/04/24		25,000.00	25,057.41
02/04/24	UPI-KREDITBEE-KREDITBEE.PAYMENTS29@ICICI -ICIC0DC0099-409364429437-UPI	0000409364429437	02/04/24	8,716.00		16,341.41
02/04/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-409 398425329-PAYMENT ON CRED	0000409398425329	02/04/24	15,097.90		1,243.51
03/04/24	UPI-THAKOR VAIBHAVIBEN K-VAIBHAVIT228-1@ OKICICI-KKBK0002572-409483215005-UPI	0000409483215005	03/04/24		12,000.00	13,243.51
03/04/24	UPI-INNOFIN SOLUTIONS PR-PAYTM-63876021@	0000409426396693	03/04/24	3,634.68		9,608.83

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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	PAYTM-YESB0PTMUPI-409426396693-OID3F5378 3E1BF04EF				
04/04/24	UPI-GOOGLE INDIA DIGITAL-GPAYBILLPAY.RCH RG@OKPAYAXIS-UTIB0000553-409521226368-UP I	0000409521226368	04/04/24	180.90	9,427.93
04/04/24	POS 416021XXXXXX8477 SHAH MEHTA CO H	0000000000054331	04/04/24	155.00	9,272.93
04/04/24	POS 416021XXXXXX8477 PRAKASH AUTOMOBIL	0000409514514524	04/04/24	439.00	8,833.93
04/04/24	CASH DEPOSIT-XXXXXXXXXX5340-BAPUNAGAR	0000000000006059	04/04/24	1,500.00	10,333.93
04/04/24	CASH DEPOSIT-XXXXXXXXXX5340-BAPUNAGAR	0000000000006062	04/04/24	25,500.00	35,833.93
04/04/24	CASH DEPOSIT-XXXXXXXXXX5340-BAPUNAGAR	0000000000006065	04/04/24	20,500.00	56,333.93
04/04/24	CASH DEPOSIT-XXXXXXXXXX5340-BAPUNAGAR	0000000000006068	04/04/24	29,500.00	85,833.93
04/04/24	CASH DEPOSIT-XXXXXXXXXX5340-BAPUNAGAR	0000000000006071	04/04/24	13,500.00	99,333.93
04/04/24	IMPS-409521054427-PHONEPEPRIVATELIMI-UTI B-XXXXXXXXXXXX8981-IMPS	0000409521054427	04/04/24	1.00	99,334.93
04/04/24	UPI-J ABHIMANYU-9328255908@JUPITERAXIS-F DRL0007777-409528944515-SENT VIA JUPITER	0000409528944515	04/04/24	15,800.00	83,534.93
05/04/24	UPI-SLICE-SLICE.RAZORPAY@ICICI-ICIC0DC00 99-409657078818-UPI	0000409657078818	05/04/24	478.62	83,056.31
05/04/24	UPI-PARMAR TWINKLE TULSI-TVINKALPARMAR82 985-1@OKHDFCBANK-KKBK0002603-40965771453 6-UPI	0000409657714536	05/04/24	1,000.00	84,056.31
05/04/24	UPI-THAKOR MEET KANUBHAI-9727302164@JUPI TERAXIS-FDRL0007777-409631712923-ADDMONE Y	0000409631712923	05/04/24	5,000.00	79,056.31
05/04/24	UPI-THAKOR MEET KANUBHAI-MEETTHAKOR1290- 1@OKICICI-FDRL0005555-409631722029-SENT VIA JUPITER	0000409631722029	05/04/24	2,100.00	76,956.31
05/04/24	ACH D- INCRED FINANCIAL SER-INCREDA48RGNN	0000002585343575	05/04/24	2,569.00	74,387.31
05/04/24	ACH D- CTRAZORPAY-PIRAMALCAPNUCWV05SIJXS	0000002582607700	05/04/24	2,400.00	71,987.31
05/04/24	UPI-DHRUV JAYESHBHAI SON-SONIDHRUV0410@O KICICI-BARB0VJKNAG-409669880499-UPI	0000409669880499	05/04/24	2,355.00	69,632.31
05/04/24	UPI-PRAVIN PILLAI-9016043397@JUPITERAXIS	0000409635682502	05/04/24	2,853.00	66,779.31

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	-FDRL0007777-409635682502-SENT VIA JUPITER				
06/04/24	UPI-J ABHIMANYU-9328255908@JUPITERAXIS-F	0000409739720946	06/04/24	4,000.00	62,779.31
	DRL0007777-409739720946-SENT VIA JUPITER				
06/04/24	UPI-J ABHIMANYU-9328255908@JUPITERAXIS-F	0000409740320685	06/04/24	3,000.00	59,779.31
	DRL0007777-409740320685-SENT VIA JUPITER				
07/04/24	POS 416021XXXXXX8477 ONECARD	0000409805982884	07/04/24	55,000.00	4,779.31
07/04/24	UPI-THAKOR VAIBHAVIBEN K-VAIBHAVIT228-1@	0000409852716024	07/04/24		52,779.31
	OKICICI-KKKBK0002572-409852716024-UPI			48,000.00	
07/04/24	UPI-GIRIHA RAMESHKUMAR-9500577310@JUPIT	0000409844340031	07/04/24	11,000.00	41,779.31
	ERAXIS-FDRL0007777-409844340031-SENT VIA				
	JUPITER				
07/04/24	POS 416021XXXXXX8477 PRAGATI THE REST	0000409808223141	07/04/24	2,502.00	39,277.31
08/04/24	UPI-BHANIX FINANCE AND I-BHANIXFINANCEAN	0000409986961384	08/04/24	4,766.00	34,511.31
	DINVESTMENTLIMITED.RZP@SBI-SBIN0016209-4				
	09986961384-VIVRITICAPITALPRIV				
08/04/24	RAZORPAY_MXZ28XIJDEG0I9_71308359	0000000000000000	08/04/24	4,766.00	29,745.31
08/04/24	UPI-GOHIL KHUSHBU-GKHUSHBU@YBL-KKKBK000	0000446535628453	08/04/24	10,500.00	19,245.31
	0159-446535628453-PAYMENT FROM PHONE				
09/04/24	UPI-SANJAYBHAI RAMESHKUM-SRJADAV1404@OKS	0000410041635533	09/04/24		19,445.31
	BI-SBIN0018813-410041635533-FEES			200.00	
09/04/24	POS 416021XXXXXX8477 PRAKASH AUTOMOBIL	0000410015326043	09/04/24	360.00	19,085.31
10/04/24	IB BILLPAY DR-HDFC92-434155XXXXXX7913	MB10101503540T23	10/04/24	3,139.00	15,946.31
10/04/24	IB BILLPAY DR-HDFC9R-652925XXXXXX2425	MB10101528312T15	10/04/24	1,070.00	14,876.31
10/04/24	CASH DEPOSIT-XXXXXXXXXX5340-BAPUNAGAR	0000000000008389	10/04/24		27,876.31
10/04/24	UPI-MEET THAKOR-9727302164@JUPITERAXIS-F	0000410167000707	10/04/24		37,876.31
	DRL0007777-410167000707-SELF TRANSFER			10,000.00	
10/04/24	NEFT DR-KKKBK0002581-HITESHBHAI VAGHELA K	N101242984240746	10/04/24	29,951.00	7,925.31
	OTAK-NETBANK, MUM-N101242984240746-CARD				
	TRANSACTION				
12/04/24	UPI-RAJESH NARESHKUMAR K-RAJESHCHAWLA129	0000410371624563	12/04/24	3,000.00	4,925.31
	1@OKICICI-SBIN0001387-410371624563-UPI				

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 1 Manjini Chali Near
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 GUJARAT

JOINT HOLDERS :

Nomination : BHARTIBEN THAKOR

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12/04/24	UPI-THAKOR VAIBHAVIBEN K-VAIBHAVIT228-1@OKICICI-KKKBK0002572-446950099875-UPI	0000446950099875	12/04/24		1,500.00	6,425.31
14/04/24	UPI-THAKOR DHAVAL-TDHAVAL876-1@OKHDFCBA NK-KKKBK0002572-410523883527-UPI	0000410523883527	14/04/24	1,000.00		5,425.31
14/04/24	UPI-MC DONALDS-MCDONALDS.42606944@HDFCBA NK-HDFC0000001-410588817099-SENT VIA JUPITER	0000410588817099	14/04/24	243.00		5,182.31
14/04/24	UPI-DISHA SANJAYSINGH RA-7574018698@AXIS B-CNRB0000033-410549157149-PAID VIA CRED	0000410549157149	14/04/24	150.00		5,032.31
14/04/24	UPI-DISHA SANJAYSINGH RA-7574018698@AXIS B-CNRB0000033-410519779217-PAID VIA CRED	0000410519779217	14/04/24	350.00		4,682.31
14/04/24	UPI-DISHA SANJAYSINGH RA-RAJPUTDISHA75@O KSBI-CNRB0000000-410598406289-UPI	0000410598406289	14/04/24		350.00	5,032.31
14/04/24	UPI-DISHA SANJAYSINGH RA-RAJPUTDISHA75@O KSBI-CNRB0000000-410598581341-SNACKS	0000410598581341	14/04/24		240.00	5,272.31
14/04/24	IMPS-410523851375-FIDUCIARY BILLING SOLU TION DIV OF SPORTA TECHNOLOGIES P L WITH DRAWAL AC-YESB-XXXXXXXXXXXX0542-DREAM11	0000410523851375	15/04/24		4,427.00	9,699.31
15/04/24	UPI-MEET THAKOR-9727302164@JUPITERAXIS-F DRL0007777-410692761756-SELF TRANSFER	0000410692761756	15/04/24		18,000.00	27,699.31
15/04/24	UPI-THAKOR DHAVAL-TDHAVAL876-1@OKHDFCBA NK-KKKBK0002572-410666702848-UPI	0000410666702848	15/04/24		1,000.00	28,699.31
15/04/24	UPI-PRAVIN PILLAI-9016043397@JUPITERAXIS -FDRL0007777-410692940659-SENT VIA JUPITER	0000410692940659	15/04/24	3,734.00		24,965.31
15/04/24	UPI-DEVI-9444701594@YBL-FDRL0007777-4106 17101263-PAYMENT FROM PHONE	0000410617101263	15/04/24	3,000.00		21,965.31
15/04/24	UPI-JAY BHERVANATH BHOJN-PAYTMQRULCG43RU 68@PAYTM-YESB0PTMUPI-410696650496-SENT VIA JUPITER	0000410696650496	15/04/24	420.00		21,545.31
16/04/24	UPI-THAKOR VAIBHAVIBEN K-TKANUBHAI2-4@OK HDFCBANK-HDFC0000889-410702792015-UPI	0000410702792015	16/04/24		4,000.00	25,545.31

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JOINT HOLDERS :

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16/04/24	UPI-MEET THAKOR-9727302164@JUPITERAXIS-F DRL0007777-410798156606-SELF TRANSFER	0000410798156606	16/04/24		4,000.00	29,545.31
16/04/24	UPI-RING-SICREVA4@YESBANK-YESB0000058-41 0702985646-UPI	0000410702985646	16/04/24	24,917.53		4,627.78
16/04/24	UPI-MEET THAKOR-9727302164@JUPITERAXIS-K CCB0RTGS4C-410798178224-SELF TRANSFER	0000410798178224	16/04/24		700.00	5,327.78
16/04/24	UPI-PRAVIN PILLAI-PRAVINPILLAI91@OKICICI -FDRL0007777-410717254683-UPI	0000410717254683	16/04/24		5,000.00	10,327.78
16/04/24	UPI-THAKOR MEET KANUBHAI-9727302164@JUPI TERAXIS-FDRL0007777-410799635783-SELF TR ANSFER	0000410799635783	16/04/24	4,000.00		6,327.78
16/04/24	POS 416021XXXXXX8477 SHAH MEHTA CO H	0000000000057954	16/04/24	450.28		5,877.50
16/04/24	UPI-MEET THAKOR-9727302164@JUPITERAXIS-F DRL0007777-410710268740-SELF TRANSFER	0000410710268740	16/04/24		8,000.00	13,877.50
16/04/24	NWD-416021XXXXXX8477-02661621-AHMADABAD CIT	0000410714017393	16/04/24	8,000.00		5,877.50
17/04/24	UPI-PATEL BHARATBHAI JIV-FUTURE.IMAGE914 @OKAXIS-UTIB0000664-410846066987-UPI	0000410846066987	17/04/24	350.00		5,527.50
17/04/24	UPI-PRAVIN PILLAI-9016043397@JUPITERAXIS -FDRL0007777-410817541411-SENT VIA JUPIT ER	0000410817541411	17/04/24	1,000.00		4,527.50
18/04/24	.IMPS P2P 409223379436#01/04/2024 020424 -MIR2510654374213	MIR2510654374213	18/04/24	5.90		4,521.60
18/04/24	IMPS-410919622885-FIDUCIARY BILLING SOLU TION DIV OF SPORTA TECHNOLOGIES P L WITH DRAWAL AC-YESB-XXXXXXXXXXXX0512-DREAM11	0000410919622885	18/04/24		2,054.00	6,575.60
18/04/24	UPI-VADIGAM MEDICAL STOR-PAYTMQR19SHMCRP 7V@PAYTM-YESB0PTMUPI-410924566708-SENT VIA JUPITER	0000410924566708	18/04/24	501.00		6,074.60
18/04/24	UPI-PRAVIN PILLAI-9016043397@JUPITERAXIS -FDRL0007777-410924784115-SENT VIA JUPIT ER	0000410924784115	18/04/24	750.00		5,324.60

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19/04/24	UPI-RAJESH NARESHKUMAR K-RAJESHCHAWLA1291@OKICICI-SBIN0001387-447660910781-UPI	0000447660910781	19/04/24		3,000.00	6,324.60
19/04/24	POS 416021XXXXXX8477 VIDITA PETROLEUM	0000411007725478	19/04/24	200.00		6,124.60
20/04/24	UPI-MUKESH LABHUBHAI HAD-Q281031257@YBL-YESB0YBLUPI-411136221892-SENT VIA JUPITER	0000411136221892	20/04/24	235.00		5,889.60
21/04/24	POS 416021XXXXXX8477 PRAKASH AUTOMOBIL	0000411215182066	21/04/24	420.00		5,469.60
22/04/24	UPI-KAJAL PRAVINBHAI SOL-SOLANKIKAJAL441@OKSBI-BARB0KHOKHR-411351072195-SENT VIA JUPITER	0000411351072195	22/04/24	4,000.00		1,469.60
23/04/24	UPI-THAKOR VAIBHAVIBEN K-VAIBHAVIT228-1@OKICICI-KKBK0002572-448019976674-UPI	0000448019976674	23/04/24		5,000.00	6,469.60
24/04/24	UPI-J ABHIMANYU-9328255908@JUPITERAXIS-FDRL0007777-411562585286-SENT VIA JUPITER	0000411562585286	24/04/24	500.00		5,969.60
24/04/24	UPI-RAJESHBHAI MAHESHBHA-RAJESHT09087@OKSBI-SBIN0000302-411566145390-SENT VIA JUPITER	0000411566145390	24/04/24	1,880.00		4,089.60
25/04/24	UPI-J ABHIMANYU-9328255908@JUPITERAXIS-FDRL0007777-411668838858-SENT VIA JUPITER	0000411668838858	25/04/24	500.00		3,589.60
25/04/24	UPI-VISION11-M1LKX0S3NPXC@YBL-YESB0YBLUPI-448240258927-PAYMENT FOR PH1714	0000448240258927	25/04/24	1,000.00		2,589.60
25/04/24	UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100-411669093296-PAY TO DREAM SPORT	0000411669093296	25/04/24	1,800.00		789.60
25/04/24	UPI-MPOCKET FINANCIAL SE-PAYTM-79777099@PAYTM-YESB0PTMUPI-411646382383-EXPRESS	0000411646382383	25/04/24		1.00	790.60
26/04/24	UPI-PARMAR TWINKLE TULSI-TVINKALPARMAR82985-1@OKHDFCBANK-KKBK0002603-411783412919-UPI	0000411783412919	26/04/24	500.00		290.60
27/04/24	UPI-MEET THAKOR-9727302164@JUPITERAXIS-FDRL0007777-411888117394-SELF TRANSFER	0000411888117394	27/04/24		5,000.00	5,290.60

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 : SARANGPUR
 Address : FIRST FLOOR,BLOCK D,
 SHREE GHANTAKARAN MAHAVIR CLOTH MKT
 OPP.SARANGPUR GATE,
 City : AHMEDABAD
 State : GUJARAT
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MEETTHAKOR8814@GMAIL.COM
 Cust ID : 139447554
 Account No : 50100351735340 OTHER
 A/C Open Date : 24/04/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000237 MICR : 380240007
 Branch Code : 237 Product Code : 1133

MR. THAKOR MEET KANUBHAI
 1 Manjini Chali Near
 Laxminarayan Society
 Near Laxminarayan Society
 AHMEDABAD 380024
 GUJARAT

JOINT HOLDERS :

Nomination : BHARTIBEN THAKOR

Statement From : 01/04/2024 To : 30/04/2024

27/04/24	CASH DEPOSIT-XXXXXXXXXX5340-KHOKHRA	0000000000008945	27/04/24		13,500.00	18,790.60
27/04/24	UPI-SOLANKI KAJAL-SOLANKIKAJAL441-1@OK	0000411851532318	27/04/24	17,000.00		1,790.60
	ICICI-KKBK0000159-411851532318-UPI					
28/04/24	POS 416021XXXXXX8477 B N GASOLINE	00000000000089409	28/04/24	446.32		1,344.28
28/04/24	IMPS-411919941313-PLAY GAMES24X7 PVT LTD	0000411919941313	28/04/24		502.00	1,846.28
	PAYMENT ESCROW					
	ACCOUNT-YESB-XXXXXXXXXXXX					
	0020-NO REMARKS					
28/04/24	UPI-MEET THAKOR-9727302164@JUPITERAXIS-F	0000411994724610	28/04/24		3,500.00	5,346.28
	DRL0007777-411994724610-SELF TRANSFER					
29/04/24	UPI-AIRTEL PREPAID RECHA-AIRTELPREPAIDRE	0000412095902714	29/04/24	265.00		5,081.28
	CHARGE.PAYU@MAIRTEL-AIRP0000001-41209590					
	2714-UPIINTENT					
29/04/24	UPI-J ABHIMANYU-9328255908@JUPITERAXIS-F	0000412099229057	29/04/24	500.00		4,581.28
	DRL0007777-412099229057-SENT VIA JUPITER					
29/04/24	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-4	0000412010628175	29/04/24	2,000.00		2,581.28
	12010628175-SENT VIA JUPITER					
29/04/24	UPI-SOLANKI KAJAL-SOLANKIKAJAL441-1@OK	0000412016932979	29/04/24	350.00		2,231.28
	ICICI-KKBK0000159-412016932979-UPI					
30/04/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT	0000448724934941	30/04/24	39.00		2,192.28
	1@YBL-YESB0YBLUPI-448724934941-PAYMENT F					
	ROM PHONE					

STATEMENT SUMMARY :-

Opening Balance
9,382.41

Dr Count
68

Cr Count
35

Debits
330,065.13

Credits
322,875.00

Closing Bal
2,192.28

Generated On: 02-MAY-2024 12:13:49

Generated By:
139447554

Requesting Branch Code: 237

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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. THAKOR MEET KANUBHAI
1 Manjini Chali Near
Laxminarayan Society
Near Laxminarayan Society
AHMEDABAD 380024
GUJARAT

JOINT HOLDERS :

Nomination : BHARTIBEN THAKOR

Account Branch : SARANGPUR
Address : FIRST FLOOR,BLOCK D,
SHREE GHANTAKARAN MAHAVIR CLOTH MKT
OPP.SARANGPUR GATE,
City : AHMEDABAD
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Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : MEETTHAKOR8814@GMAIL.COM
Cust ID : 139447554
Account No : 50100351735340 OTHER
A/C Open Date : 24/04/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000237 MICR : 380240007
Branch Code : 237 Product Code : 1133

Statement From : 01/04/2024 To : 30/04/2024

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

HDFC BANK LIMITED

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