



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 : 01/03/2024 To : 02/07/2024

| Date | Narration | Chq./Ref.No. | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|--|------------------|----------|-----------------|--------------|-----------------|
| 29/02/24 | UPI-THAKOR KANUBHAI-TKANUBHAI2-1@OKSBI-SBIN0000525-406043076718-UPI | 0000406043076718 | 01/03/24 | | 3,000.00 | 7,937.22 |
| 29/02/24 | UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100-406010071527-PAYING TO DREAM11 | 0000406010071527 | 01/03/24 | 1,327.00 | | 6,610.22 |
| 01/03/24 | UPI-RATHOD DHIRENDRA UDA-DHIRENDRARATHOR E40@AXL-PUNB0519400-406112200046-UPI | 0000406112200046 | 01/03/24 | 70.00 | | 6,540.22 |
| 01/03/24 | ACH D- TP ACH INNOFINSOLU-1380713656 | 0000001082641199 | 01/03/24 | 3,625.00 | | 2,915.22 |
| 01/03/24 | UPI-PRAVIN PILLAI-9016043397@JUPITERAXIS-FDRL0007777-406163473590-SENT VIA JUPITER | 0000406163473590 | 01/03/24 | 800.00 | | 2,115.22 |
| 01/03/24 | UPI-PRAVIN PILLAI-9016043397@JUPITERAXIS-FDRL0007777-406163485487-SENT VIA JUPITER | 0000406163485487 | 01/03/24 | 53.00 | | 2,062.22 |
| 01/03/24 | NEFT CR-UTIB0002645-VOWEL ENTERPRISE-MEE T THAKOR-AXOIR40614229385 FEB MONTH SALARY | AXOIR40614229385 | 01/03/24 | | 40,000.00 | 42,062.22 |
| 01/03/24 | NEFT DR-KKBK0002581-HITESHBHAI VAGHELA K OTAK-NETBANK, MUM-N061242910604780-CARD TRANSACTION | N061242910604780 | 01/03/24 | 7,710.00 | | 34,352.22 |
| 01/03/24 | UPI-DISHA SANJAYSINGH RA-7574018698@AXIS B-CNRB0000033-442738216834-GIFT PAPER | 0000442738216834 | 01/03/24 | | 50.00 | 34,402.22 |
| 01/03/24 | UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-406138387336-PAYING TO DREAM11 | 0000406138387336 | 01/03/24 | 82.40 | | 34,319.82 |
| 01/03/24 | UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-406164642193-SENT VIA JUPITER | 0000406164642193 | 01/03/24 | 700.00 | | 33,619.82 |
| 01/03/24 | UPI-J ABHIMANYU-9328255908@JUPITERAXIS-FDRL0007777-406165161868-SENT VIA JUPITER | 0000406165161868 | 01/03/24 | 18,600.00 | | 15,019.82 |
| 01/03/24 | IMPS-406123989079-FIDUCIARY BILLING SOLUTION DIV OF SPORTA TECHNOLOGIES P L WITH DRAWAL AC-YESB-XXXXXXXXXXXX0512-DREAM11 | 0000406123989079 | 02/03/24 | | 2,064.00 | 17,083.82 |

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



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Branch Code : 237 Product Code : 1133

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| | | | | | | |
|----------|--|------------------|----------|-----------|------------|------------|
| 02/03/24 | UPI-SANKET DILIP SAWANT-PAYTMQR281005050 101001E321PISUF@PAYTM-PYTM0123456-406255 492617-UPI | 0000406255492617 | 02/03/24 | 40.00 | | 17,043.82 |
| 02/03/24 | ACH D- CTARAZORPAY-EARLYSALARNHH930Y8KT3I | 0000001201203265 | 02/03/24 | 7,777.00 | | 9,266.82 |
| 02/03/24 | UPI-DUBEY UMANGKUMAR VIJ-PAYTMQR1KOV9I26 ZC@PAYTM-PYTM0123456-406266022675-UPI | 0000406266022675 | 02/03/24 | 70.00 | | 9,196.82 |
| 02/03/24 | IMPS-406214382137-DREAMPLUGPAYTECHSO-UTI B-XXXXXXXXXXXX7853-PAIDVIACRED | 0000406214382137 | 02/03/24 | | 22,000.00 | 31,196.82 |
| 02/03/24 | UPI-DEEPA SATEESH S-DEEPA0414@OKSBI-SBIN 0001038-406266556826-UPI | 0000406266556826 | 02/03/24 | 15,000.00 | | 16,196.82 |
| 02/03/24 | UPI-KREDITBEE-KREDITBEE.PAYMENTS29@ICICI -ICIC0DC0099-406266786363-UPI | 0000406266786363 | 02/03/24 | 8,716.00 | | 7,480.82 |
| 02/03/24 | UPI-THAKKAR NISHABEN HAS-THAKKARNISHA95@ OKSBI-CNRB0000033-406281426449-UPI | 0000406281426449 | 02/03/24 | 330.00 | | 7,150.82 |
| 02/03/24 | UPI-DHRUV JAYESHBHAI SON-SONIDHRUV0410@O KHDFCBANK-BARB0VJKNAG-406281466121-UPI | 0000406281466121 | 02/03/24 | | 110.00 | 7,260.82 |
| 02/03/24 | UPI-DHAVALHITESHKUMARTHA-Q985444243@YBL- YESB0YBLUPI-406287915954-UPI | 0000406287915954 | 02/03/24 | 70.00 | | 7,190.82 |
| 03/03/24 | IMPS-406311447678-J ABHIMANYU-FDRL-XXXXXX XXXXXX1749-SENT VIA JUPITER | 0000406311447678 | 03/03/24 | | 165,988.00 | 173,178.82 |
| 03/03/24 | 50100635749702-TPT-VAIBHAVI-THAKOR VAIBH AVIBEN KANUBHAI | 0000000186748294 | 03/03/24 | 51,000.00 | | 122,178.82 |
| 03/03/24 | UPI-RASHMIN JAYANTILAL M-RASHMIN25796@OK SBI-SBIN0013541-406306826700-LAPTOP | 0000406306826700 | 03/03/24 | 17,000.00 | | 105,178.82 |
| 03/03/24 | UPI-AS ENTERPRISE-Q721927848@YBL-YESB0YB LUPI-406309410295-UPI | 0000406309410295 | 03/03/24 | 83.00 | | 105,095.82 |
| 03/03/24 | UPI-PARTH RAJNIKANTBHAI -BAJAJPAY.687972 9.04678850@INDUS-INDB0002201-40637998433 6-SENT VIA JUPITER | 0000406379984336 | 03/03/24 | 156.00 | | 104,939.82 |
| 04/03/24 | UPI-SHREERAM CHAVANA SW-GPAY-1121409043 5@OKBIZAXIS-UTIB0000000-406486548189-SEN T VIA JUPITER | 0000406486548189 | 04/03/24 | 160.00 | | 104,779.82 |

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|----------|--|------------------|----------|------------|-----------|------------|
| 04/03/24 | UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-443 | 0000443091744702 | 04/03/24 | 1,856.00 | | 102,923.82 |
| | 091744702-PAYMENT ON CRED | | | | | |
| 04/03/24 | UPI-DHAVALPRADIPBHAITHAK-Q636964115@YBL- | 0000406489040874 | 04/03/24 | 120.00 | | 102,803.82 |
| | YESBOYBLUPI-406489040874-SENT VIA JUPITE | | | | | |
| | R | | | | | |
| 04/03/24 | UPI-HARI OM DAIRY FARM-PAYTMQR2810050501 | 0000406489091461 | 04/03/24 | 320.00 | | 102,483.82 |
| | 01BEHSWHB7H9HB@PAYTM-PYTM0123456-4064890 | | | | | |
| | 91461-SENT VIA JUPITER | | | | | |
| 04/03/24 | UPI-DHRUV GIRISHBHAI GOH-7698284978@AXIS | 0000406457861541 | 04/03/24 | 2,000.00 | | 100,483.82 |
| | B-BARB0GITAMA-406457861541-UPI | | | | | |
| 04/03/24 | UPI-THAKOR VAIBHAVIBEN K-TKANUBHAI2-4@OK | 0000406462279087 | 04/03/24 | | 20,000.00 | 120,483.82 |
| | HDFCBANK-HDFC0000889-406462279087-UPI | | | | | |
| 04/03/24 | NEFT DR-UTIB0000785-ABHIMANYU AXIS-NETBA | N064242915567837 | 04/03/24 | 120,000.00 | | 483.82 |
| | NK, MUM-N064242915567837-ABHI | | | | | |
| 04/03/24 | UPI-MEET THAKOR-9727302164@JUPITERAXIS-F | 0000406490758486 | 05/03/24 | | 50,000.00 | 50,483.82 |
| | DRL0007777-406490758486-SELF TRANSFER | | | | | |
| 04/03/24 | IMPS-406423881346-DREAMPLUG TECHNOLOGIES | 0000406423881346 | 05/03/24 | | 1.00 | 50,484.82 |
| | PRIVATE LIMITED-YESB-XXXXXXXXXXXX6201-PA | | | | | |
| | ID VIA CRED | | | | | |
| 04/03/24 | UPI-J ABHIMANYU-9328255908@AXISBANK-UTI | 0000406490807383 | 05/03/24 | 10,000.00 | | 40,484.82 |
| | B0000785-406490807383-SENT VIA JUPITER | | | | | |
| 05/03/24 | UPI-THAKOR MEET KANUBHAI-9727302164@JUPI | 0000406590812836 | 05/03/24 | 3,500.00 | | 36,984.82 |
| | TERAXIS-KKBK0002572-406590812836-SELF TR | | | | | |
| | ANSFER | | | | | |
| 05/03/24 | UPI-SOLANKI KAJAL-7283829601@AXISB-KKB | 0000443146041492 | 05/03/24 | | 650.00 | 37,634.82 |
| | K0000159-443146041492-MOVIE TICKET | | | | | |
| 05/03/24 | ACH D- CTRAZORPAY-PIRAMALCAPNIN0LZBQCLGS | 0000001321120644 | 05/03/24 | 2,400.00 | | 35,234.82 |
| 05/03/24 | ACH D- CTRAZORPAY-NDXP2PPRIVNIKXO2PIHEQB | 0000001320805791 | 05/03/24 | 1,768.00 | | 33,466.82 |
| 05/03/24 | ACH D- INCRED FINANCIAL SER-INCREDB4BM49 | 0000001324421195 | 05/03/24 | 2,569.00 | | 30,897.82 |
| 05/03/24 | UPI-SLICE-SLICE.RAZORPAY@ICICI-ICIC0DC00 | 0000406500727198 | 05/03/24 | 478.62 | | 30,419.20 |
| | 99-406500727198-PAYVIARAZORPAY | | | | | |
| 06/03/24 | UPI-PRAVIN PILLAI-PRAVINPILLAI91-1@OKAX | 0000406651858454 | 06/03/24 | | 130.00 | 30,549.20 |

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JOINT HOLDERS :

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Account Branch : SARANGPUR
Address : FIRST FLOOR,BLOCK D,
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RTGS/NEFT IFSC: HDFC0000237 MICR : 380240007
Branch Code : 237 Product Code : 1133

Statement From : 01/03/2024 To : 02/07/2024

| | | | | | |
|----------|--|------------------|----------|-----------|-----------|
| | IS-KKBK0000159-406651858454-MOVIE | | | | |
| 06/03/24 | UPI-THAKOR DHAVAL-TDHAVAL876-1@OKHDFCBA | 0000406610879368 | 06/03/24 | 430.00 | 30,979.20 |
| | NK-KKBK0002572-406610879368-UPI | | | | |
| 06/03/24 | UPI-NIOS-NIOS@HDFCBANK-HDFC0000590-40665 | 0000406659497022 | 06/03/24 | 250.00 | 30,729.20 |
| | 9497022-UPI TRANSACTION | | | | |
| 06/03/24 | UPI-NIOS-NIOS@HDFCBANK-HDFC0000590-40665 | 0000406659512914 | 06/03/24 | 300.00 | 30,429.20 |
| | 9512914-UPI TRANSACTION | | | | |
| 06/03/24 | UPI-NIOS-NIOS@HDFCBANK-HDFC0000590-40665 | 0000406659527824 | 06/03/24 | 300.00 | 30,129.20 |
| | 9527824-UPI TRANSACTION | | | | |
| 06/03/24 | UPI-DABHI HINAL-WARRIORGIRL6620@OKHDFC | 0000406619891486 | 06/03/24 | 850.00 | 30,979.20 |
| | BANK-KKBK0000159-406619891486-UPI | | | | |
| 07/03/24 | UPI-DHRUV GIRISHBHAI GOH-7698284978@AXIS | 0000443382918855 | 07/03/24 | 2,000.00 | 32,979.20 |
| | B-BARB0GITAMA-443382918855-PAID VIA CRED | | | | |
| 07/03/24 | UPI-DISHA SANJAYSINGH RA-7574018698@AXIS | 0000406749327738 | 07/03/24 | 1,500.00 | 31,479.20 |
| | B-CNRB0000033-406749327738-UPI | | | | |
| 07/03/24 | RAZORPAY_MXZ28XIJDEG0I9_67654471 | 0000000000000000 | 07/03/24 | 4,766.00 | 26,713.20 |
| 07/03/24 | UPI-SOLANKI KAJAL-7283829601@AXISB-KKB | 0000443389022049 | 07/03/24 | 150.00 | 26,863.20 |
| | K0000159-443389022049-LUNCH | | | | |
| 07/03/24 | UPI-DISHA SANJAYSINGH RA-7574018698@AXIS | 0000443307466619 | 07/03/24 | 1,200.00 | 28,063.20 |
| | B-CNRB0000033-443307466619-BHAGVAN MURTI | | | | |
| 09/03/24 | UPI-MEET THAKOR-9727302164@JUPITERAXIS-F | 0000406931638788 | 09/03/24 | 40,000.00 | 68,063.20 |
| | DRL0007777-406931638788-SELF TRANSFER | | | | |
| 09/03/24 | NEFT DR-KKBK0002581-HITESHBHAI VAGHELA K | N069242926451081 | 10/03/24 | 27,700.00 | 40,363.20 |
| | OTAK-NETBANK, MUM-N069242926451081-CARD | | | | |
| | TRANSACTION | | | | |
| 10/03/24 | UPI-MPOKKET-CF.MPOKKET@ICICI-ICIC0DC0099 | 0000407056597953 | 10/03/24 | 1,443.53 | 38,919.67 |
| | -407056597953-UPI | | | | |
| 10/03/24 | UPI-MPOKKET-CF.MPOKKET@ICICI-ICIC0DC0099 | 0000407056630240 | 10/03/24 | 1,082.87 | 37,836.80 |
| | -407056630240-UPI | | | | |
| 10/03/24 | UPI-MPOKKET-CF.MPOKKET@ICICI-ICIC0DC0099 | 0000407056642536 | 10/03/24 | 1,909.35 | 35,927.45 |
| | -407056642536-UPI | | | | |
| 10/03/24 | UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@ | 0000407056676784 | 10/03/24 | 1,082.87 | 34,844.58 |

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| | PAYTM-PYTM0123456-407056676784-UPI | | | | | |
| 10/03/24 | UPI-MPOKKET-CF.MPOKKET@ICICI-ICIC0DC0099 -407056696815-UPI | 0000407056696815 | 10/03/24 | 1,083.87 | | 33,760.71 |
| 10/03/24 | UPI-AXIS-AMAZONUPI@APL-UTIB0000100-44367 0269662-REQUEST FROM AMAZO | 0000443670269662 | 10/03/24 | 239.00 | | 33,521.71 |
| 11/03/24 | UPI-J ABHIMANYU-9328255908@JUPITERAXIS-F DRL0007777-407138408200-SENT VIA JUPITER | 0000407138408200 | 11/03/24 | 6,000.00 | | 27,521.71 |
| 11/03/24 | UPI-THAKOR MEET KANUBHAI-MEETTHAKOR1290- 2@OKHDFCBANK-FDRL0005555-407196671098-UP I | 0000407196671098 | 11/03/24 | 1,100.00 | | 26,421.71 |
| 11/03/24 | UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@ PAYTM-PYTM0123456-407107553057-UPI | 0000407107553057 | 11/03/24 | 1,445.53 | | 24,976.18 |
| 11/03/24 | UPI-MPOKKET-CF.MPOKKET@ICICI-ICIC0DC0099 -407107609942-UPI | 0000407107609942 | 11/03/24 | 1,083.87 | | 23,892.31 |
| 12/03/24 | UPI-DHRUV GIRISHBHAI GOH-7698284978@AXIS B-BARB0GITAMA-407279937171-PAID VIA CRED | 0000407279937171 | 12/03/24 | | 1,000.00 | 24,892.31 |
| 12/03/24 | UPI-DISHA SANJAYSINGH RA-7574018698@AXIS B-CNRB0000033-443817328415-ICE CREAM AND FARA | 0000443817328415 | 12/03/24 | | 150.00 | 25,042.31 |
| 12/03/24 | UPI-MAN PASAND DRESSES-GPAY-11241040540@ OKBIZAXIS-UTIB0000000-407249617440-SENT VIA JUPITER | 0000407249617440 | 12/03/24 | 640.00 | | 24,402.31 |
| 13/03/24 | UPI-PRAVIN PILLAI-9016043397@JUPITERAXIS -FDRL0007777-407351366710-SENT VIA JUPIT ER | 0000407351366710 | 13/03/24 | 10,000.00 | | 14,402.31 |
| 13/03/24 | UPI-GOOGLE INDIA DIGITAL-GPAYBILLPAY.RCH RG@OKPAYAXIS-UTIB0000553-407379635781-UP I | 0000407379635781 | 13/03/24 | 99.00 | | 14,303.31 |
| 13/03/24 | UPI-GOHL KHUSHBU-GKHUSHBU@IBL-KKBK000 0159-407357756944-PAYMENT FROM PHONE | 0000407357756944 | 13/03/24 | | 1,000.00 | 15,303.31 |
| 13/03/24 | UPI-RADHE SNACKS-PAYTMQR1SBXOI1Z6@PAYTM -PYTM0123456-407355660073-SENT VIA JUPIT | 0000407355660073 | 13/03/24 | 75.00 | | 15,228.31 |

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Statement From : 01/03/2024 To : 02/07/2024

| | | | | | | |
|----------|--|------------------|----------|-----------|-----------|-----------|
| | ER | | | | | |
| 13/03/24 | UPI-MR THAKOR GOVINDBHAI-GT39787@OKAXIS-CBIN0282047-407353052961-UPI | 0000407353052961 | 13/03/24 | 300.00 | | 14,928.31 |
| 14/03/24 | UPI-RIMPALKUMAR KANTILAL-Q810614571@YBL-YESB0YBLUPI-407459377676-SENT VIA JUPITER | 0000407459377676 | 14/03/24 | 15.00 | | 14,913.31 |
| 15/03/24 | UPI-RATHOD DHIRENDRA UDA-DHIRENDRARATHOR E40@YBL-PUNB0519400-407565302402-SENT VIA JUPITER | 0000407565302402 | 15/03/24 | 40.00 | | 14,873.31 |
| 15/03/24 | UPI-MMTC PAMP PVT LTD-MPIPL.JUPITER@INDUS-INDB0000005-407565645666-GOLD OTI | 0000407565645666 | 15/03/24 | 1,111.00 | | 13,762.31 |
| 15/03/24 | UPI-THAKOR DARSHANKUMAR -DARSHANDT310@OK SBI-SBIN0000525-407537351557-TAX BILL AMOUNT | 0000407537351557 | 15/03/24 | | 2,395.00 | 16,157.31 |
| 15/03/24 | UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUPI-407570300132-PAYMENTFORPD240751 | 0000407570300132 | 15/03/24 | 668.00 | | 15,489.31 |
| 15/03/24 | UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTAK-KKBK0000958-407570464139-SENT VIA JUPITER | 0000407570464139 | 15/03/24 | 450.00 | | 15,039.31 |
| 15/03/24 | IMPS-407523122458-CASHFREE PRIVATE LIM-K KBK-XXXXXX7918-DREAM11 | 0000407523122458 | 15/03/24 | | 1,317.00 | 16,356.31 |
| 16/03/24 | UPI-CREDDREAMPLUG-CREDPAY@ICICI-ICIC0DC0099-407675643502-HOUSE RENT PAYMENT | 0000407675643502 | 16/03/24 | | 22,247.00 | 38,603.31 |
| 16/03/24 | POS 416021XXXXXX8477 FLIPKART INTERNE | 0000407609282061 | 16/03/24 | 22,247.00 | | 16,356.31 |
| 17/03/24 | IMPS-407722907008-FIDUCIARY BILLING SOLUTION DIV OF SPORTA TECHNOLOGIES P L WITH DRAWAL AC-YESB-XXXXXXXXXXXX0512-DREAM11 | 0000407722907008 | 17/03/24 | | 3,347.00 | 19,703.31 |
| 18/03/24 | UPI-RING-SICREVA@YESBANK-YESB0000058-407849112048-RING FUND TRANSFER | 0000407849112048 | 18/03/24 | | 22,216.00 | 41,919.31 |
| 18/03/24 | UPI-GOOGLE INDIA DIGITAL-GPAYBILLPAY.RCHRG@OKPAYAXIS-UTIB0000553-407863792055-UP | 0000407863792055 | 18/03/24 | 180.90 | | 41,738.41 |

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 : 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 : 01/03/2024 To : 02/07/2024

| | | | | | | |
|----------|--|------------------|----------|-----------|----------|-----------|
| 18/03/24 | UPI-THAKOR MEET KANUBHAI-9727302164@JUPI TERAXIS-FDRL0007777-407889652852-SELF TR ANSFER | 0000407889652852 | 18/03/24 | 25,000.00 | | 16,738.41 |
| 20/03/24 | CASH DEPOSIT-XXXXXXXXXX5340-KHOKHRA | 0000000000002003 | 20/03/24 | | 9,500.00 | 26,238.41 |
| 20/03/24 | UPI-MAHESHWARI KRUPABEN-KRUPAMAHESHWARI 9@OKHDFCBANK-CNRB0000033-408043628590-UP I | 0000408043628590 | 20/03/24 | | 200.00 | 26,438.41 |
| 20/03/24 | UPI-PRAVIN PILLAI-9016043397@JUPITERAXIS -FDRL0007777-408012580079-SENT VIA JUPIT ER | 0000408012580079 | 20/03/24 | 5,000.00 | | 21,438.41 |
| 21/03/24 | UPI-PRAVIN PILLAI-9016043397@JUPITERAXIS -FDRL0007777-408115454413-SENT VIA JUPIT ER | 0000408115454413 | 21/03/24 | 1,000.00 | | 20,438.41 |
| 21/03/24 | UPI-SHRI JAY JALARAM KHA-PAYTMQRQ95ZEOCJ HV@PAYTM-YESB0PTMUPI-408116434259-SENT V IA JUPITER | 0000408116434259 | 21/03/24 | 190.00 | | 20,248.41 |
| 21/03/24 | UPI-GURJER NARAYANLAL GU-PAYTMQRILYI9Y40 MC@PAYTM-YESB0PTMUPI-408120109664-SENT V IA JUPITER | 0000408120109664 | 21/03/24 | 270.00 | | 19,978.41 |
| 21/03/24 | POS 416021XXXXXX8477 PRAKASH AUTOMOBIL | 0000408116472623 | 21/03/24 | 330.00 | | 19,648.41 |
| 21/03/24 | UPI-HARI OM DAIRY FARM-PAYTMQR2810050501 01WV6104JC976D@PAYTM-YESB0PTMUPI-4081206 96752-SENT VIA JUPITER | 0000408120696752 | 21/03/24 | 180.00 | | 19,468.41 |
| 22/03/24 | UPI-PLAY GAMES 24X7 PRIV-CF.MYELEVENCIRC LE@INDIANBK-IDIB000C108-408222364198-256 6699977 | 0000408222364198 | 22/03/24 | 830.00 | | 18,638.41 |
| 22/03/24 | POS 416021XXXXXX8477 SHAH MEHTA CO H | 0000000000026038 | 22/03/24 | 125.00 | | 18,513.41 |
| 22/03/24 | UPI-TANK AVINASH MAHESHB-AVINASHTANK1012 @OKSBI-SBIN0002661-408226590826-SENT VIA JUPITER | 0000408226590826 | 22/03/24 | 52.00 | | 18,461.41 |

HDFC BANK LIMITED

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 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 : 01/03/2024 To : 02/07/2024

| | | | | | | |
|----------|---|------------------|----------|----------|----------|-----------|
| 22/03/24 | UPI-DISHA SANJAYSINGH RA-7574018698@AXIS | 0000444818091283 | 22/03/24 | | 125.00 | 18,586.41 |
| | B-CNRB0000033-444818091283-PETROL | | | | | |
| 23/03/24 | IMPS-408300896231-CASHFREE PRIVATE LIM-K | 0000408300896231 | 23/03/24 | | 4,468.00 | 23,054.41 |
| | KBK-XXXXXX7918-DREAM11 | | | | | |
| 23/03/24 | UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100 | 0000408331414556 | 23/03/24 | 1,236.00 | | 21,818.41 |
| | -408331414556-PAY TO DREAM SPORT | | | | | |
| 23/03/24 | IMPS-408313003919-RUMMYCIRCLE-UTIB-XXXXXX | 0000408313003919 | 23/03/24 | | 242.00 | 22,060.41 |
| | XXXXXX0850-IMPS | | | | | |
| 23/03/24 | UPI-PRAVIN PILLAI-9016043397@JUPITERAXIS | 0000408334024335 | 23/03/24 | 2,000.00 | | 20,060.41 |
| | -FDRL0007777-408334024335-SENT VIA JUPIT | | | | | |
| | ER | | | | | |
| 24/03/24 | UPI-PRAVIN PILLAI-9016043397@JUPITERAXIS | 0000408438341157 | 24/03/24 | 500.00 | | 19,560.41 |
| | -FDRL0007777-408438341157-SENT VIA JUPIT | | | | | |
| | ER | | | | | |
| 25/03/24 | UPI-GOOGLE INDIA DIGITAL-GPAYBILLPAY.RCH | 0000408520565838 | 25/03/24 | 99.00 | | 19,461.41 |
| | RG@OKPAYAXIS-UTIB0000553-408520565838-UP | | | | | |
| | I | | | | | |
| 26/03/24 | UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI | 0000408654360999 | 26/03/24 | 239.00 | | 19,222.41 |
| | TY@PAYTM-YESB0PTMUPI-408654360999-UPI | | | | | |
| 26/03/24 | UPI-IMRAN K ANSARI-Q620487581@YBL-YESB0Y | 0000408652354591 | 26/03/24 | 200.00 | | 19,022.41 |
| | BLUPI-408652354591-SENT VIA JUPITER | | | | | |
| 26/03/24 | UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100 | 0000408653272997 | 26/03/24 | 2,000.00 | | 17,022.41 |
| | -408653272997-PAY TO DREAM SPORT | | | | | |
| 27/03/24 | UPI-GOHIL DHRUV-7698284978@AXISB-KKBK0 | 0000445317732670 | 27/03/24 | | 1,900.00 | 18,922.41 |
| | 002584-445317732670-PAID VIA CRED | | | | | |
| 27/03/24 | UPI-NAI MOHANBHAI-Q102594084@YBL-YESB0Y | 0000408755832137 | 27/03/24 | 30.00 | | 18,892.41 |
| | BLUPI-408755832137-SENT VIA JUPITER | | | | | |
| 27/03/24 | UPI-CHIRAG SUNILBHAI PUR-Q396526689@YBL- | 0000408759102270 | 27/03/24 | 810.00 | | 18,082.41 |
| | YESB0YBLUPI-408759102270-SENT VIA JUPITE | | | | | |
| | R | | | | | |
| 27/03/24 | POS 416021XXXXXX8477 CITY POINT RESTA | 0000000000005209 | 27/03/24 | 862.00 | | 17,220.41 |
| 28/03/24 | UPI-HARI OM DAIRY FARM-PAYTMQR1OV850KQTT | 0000408863130158 | 28/03/24 | 380.00 | | 16,840.41 |

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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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
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 Near Laxminarayan Society
 AHMEDABAD 380024
 GUJARAT

JOINT HOLDERS :

Nomination : BHARTIBEN THAKOR

Statement From : 01/03/2024 To : 02/07/2024

| | | | | | |
|----------|---|------------------|----------|-----------|-----------|
| | @PAYTM-YESB0PTMUPI-408863130158-SENT VIA JUPITER | | | | |
| 28/03/24 | POS 416021XXXXXX8477 SHAH MEHTA CO HP | 0000000000068315 | 28/03/24 | 155.00 | 16,685.41 |
| 28/03/24 | UPI-DISHA SANJAYSINGH RA-7574018698@AXIS B-CNRB0000033-408805657171-PETROL | 0000408805657171 | 28/03/24 | 155.00 | 16,840.41 |
| 29/03/24 | UPI-PRAVIN PILLAI-9016043397@JUPITERAXIS -FDRL0007777-408972689234-SENT VIA JUPITER | 0000408972689234 | 29/03/24 | 500.00 | 16,340.41 |
| 30/03/24 | UPI-SARDAR AUTOMOBILES-Q876079691@YBL-YE SB0YBLUPI-409077152098-SENT VIA JUPITER | 0000409077152098 | 30/03/24 | 480.00 | 15,860.41 |
| 30/03/24 | UPI-PINTU ASHOKBHAI KAIK-PINTUKAIKADI80@ OKAXIS-SBIN0011788-409006471250-UPI | 0000409006471250 | 30/03/24 | 700.00 | 15,160.41 |
| 30/03/24 | UPI-DHRUV GIRISHBHAI GOH-7698284978@AXIS B-BARB0GITAMA-409020740790-PAID VIA CRED | 0000409020740790 | 30/03/24 | 100.00 | 15,260.41 |
| 30/03/24 | UPI-JOSHI VIKALP-BUNTYJOSHI7714@OKICICI -KKBK0000827-409033690191-UPI | 0000409033690191 | 30/03/24 | 1,000.00 | 14,260.41 |
| 31/03/24 | UPI-DREAM11-DREAM11@RBLBANK-RATN000RBLA- 409187436268-PAY TO SPORTA TECH | 0000409187436268 | 31/03/24 | 5,000.00 | 9,260.41 |
| 01/04/24 | UPI-WHIZDM INNOVATIONS-MONEYVIEW.EASEBUZ Z@HDFCBANK-HDFC0000001-409282399257-PAY | 0000409282399257 | 01/04/24 | 1,740.00 | 7,520.41 |
| 01/04/24 | CREDIT INTEREST CAPITALISED | 0000000000000000 | 31/03/24 | 122.00 | 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 | 0000445957078157 | 02/04/24 | 178.00 | 19,434.41 |

HDFC BANK LIMITED

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 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 : 01/03/2024 To : 02/07/2024

| | | | | | | |
|----------|--|------------------|----------|-----------|-----------|-----------|
| | E | | | | | |
| 02/04/24 | ACH D- CTIAZORPAY-EARLYSALARNTXZGMTYCOID | 0000002423143901 | 02/04/24 | 7,777.00 | | 11,657.41 |
| 02/04/24 | UPI-MEET THAKOR-9727302164@JUPITERAXIS-K | 0000409311435497 | 02/04/24 | | 2,400.00 | 14,057.41 |
| | KBK0002572-409311435497-SELF TRANSFER | | | | | |
| 02/04/24 | UPI-MEET THAKOR-9727302164@JUPITERAXIS-F | 0000409311442576 | 02/04/24 | | 1,000.00 | 15,057.41 |
| | DRL0005555-409311442576-SELF TRANSFER | | | | | |
| 02/04/24 | UPI-DEEPA SATEESH S-DEEPA0414@OKAXIS-SBI | 0000409352124003 | 02/04/24 | 15,000.00 | | 57.41 |
| | N0001038-409352124003-UPI | | | | | |
| 02/04/24 | UPI-DHRUV GIRISHBHAI GOH-7698284978@AXIS | 0000445980965541 | 02/04/24 | | 25,000.00 | 25,057.41 |
| | B-BARB0GITAMA-445980965541-PAID VIA CRED | | | | | |
| 02/04/24 | UPI-KREDITBEE-KREDITBEE.PAYMENTS29@ICICI | 0000409364429437 | 02/04/24 | 8,716.00 | | 16,341.41 |
| | -ICIC0DC0099-409364429437-UPI | | | | | |
| 02/04/24 | UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-409 | 0000409398425329 | 02/04/24 | 15,097.90 | | 1,243.51 |
| | 398425329-PAYMENT ON CRED | | | | | |
| 03/04/24 | UPI-THAKOR VAIBHAVIBEN K-VAIBHAVIT228-1@ | 0000409483215005 | 03/04/24 | | 12,000.00 | 13,243.51 |
| | OKICICI-KKBK0002572-409483215005-UPI | | | | | |
| 03/04/24 | UPI-INNOFIN SOLUTIONS PR-PAYTM-63876021@ | 0000409426396693 | 03/04/24 | 3,634.68 | | 9,608.83 |
| | PAYTM-YESB0PTMUPI-409426396693-OID3F5378 | | | | | |
| | 3E1BF04EF | | | | | |
| 04/04/24 | UPI-GOOGLE INDIA DIGITAL-GPAYBILLPAY.RCH | 0000409521226368 | 04/04/24 | 180.90 | | 9,427.93 |
| | RG@OKPAYAXIS-UTIB0000553-409521226368-UP | | | | | |
| | I | | | | | |
| 04/04/24 | POS 416021XXXXXX8477 SHAH MEHTA CO H | 0000000000054331 | 04/04/24 | 155.00 | | 9,272.93 |
| 04/04/24 | POS 416021XXXXXX8477 PRAKASH AUTOMOB | 0000409514514524 | 04/04/24 | 439.00 | | 8,833.93 |
| 04/04/24 | CASH DEPOSIT-XXXXXXXXXX5340-BAPUNAGAR | 000000000006059 | 04/04/24 | | 1,500.00 | 10,333.93 |
| 04/04/24 | CASH DEPOSIT-XXXXXXXXXX5340-BAPUNAGAR | 000000000006062 | 04/04/24 | | 25,500.00 | 35,833.93 |
| 04/04/24 | CASH DEPOSIT-XXXXXXXXXX5340-BAPUNAGAR | 000000000006065 | 04/04/24 | | 20,500.00 | 56,333.93 |
| 04/04/24 | CASH DEPOSIT-XXXXXXXXXX5340-BAPUNAGAR | 000000000006068 | 04/04/24 | | 29,500.00 | 85,833.93 |
| 04/04/24 | CASH DEPOSIT-XXXXXXXXXX5340-BAPUNAGAR | 000000000006071 | 04/04/24 | | 13,500.00 | 99,333.93 |
| 04/04/24 | IMPS-409521054427-PHONEPEPRIVATELIMI-UTI | 0000409521054427 | 04/04/24 | | 1.00 | 99,334.93 |
| | B-XXXXXXXXXX8981-IMPS | | | | | |
| 04/04/24 | UPI-J ABHIMANYU-9328255908@JUPITERAXIS-F | 0000409528944515 | 04/04/24 | 15,800.00 | | 83,534.93 |

HDFC BANK LIMITED

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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 : 01/03/2024 To : 02/07/2024

| | | | | | | |
|----------|---|------------------|----------|-----------|-----------|-----------|
| | DRL0007777-409528944515-SENT VIA JUPITER | | | | | |
| 05/04/24 | UPI-SLICE-SLICE.RAZORPAY@ICICI-ICIC0DC00 | 0000409657078818 | 05/04/24 | 478.62 | | 83,056.31 |
| | 99-409657078818-UPI | | | | | |
| 05/04/24 | UPI-PARMAR TWINKLE TULSI-TVINKALPARMAR82 | 0000409657714536 | 05/04/24 | | 1,000.00 | 84,056.31 |
| | 985-1@OKHDFCBANK-KKKBK0002603-40965771453 | | | | | |
| | 6-UPI | | | | | |
| 05/04/24 | UPI-THAKOR MEET KANUBHAI-9727302164@JUPI | 0000409631712923 | 05/04/24 | 5,000.00 | | 79,056.31 |
| | TERAXIS-FDRL0007777-409631712923-ADDMONE | | | | | |
| | Y | | | | | |
| 05/04/24 | UPI-THAKOR MEET KANUBHAI-MEETTHAKOR1290- | 0000409631722029 | 05/04/24 | 2,100.00 | | 76,956.31 |
| | 1@OKICICI-FDRL0005555-409631722029-SENT | | | | | |
| | VIA JUPITER | | | | | |
| 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-PIRAMALCAPNUCWV0S5IJXS | 0000002582607700 | 05/04/24 | 2,400.00 | | 71,987.31 |
| 05/04/24 | UPI-DHRUV JAYESHBHAI SON-SONIDHRUV0410@O | 0000409669880499 | 05/04/24 | 2,355.00 | | 69,632.31 |
| | KICICI-BARB0VJKNAG-409669880499-UPI | | | | | |
| 05/04/24 | UPI-PRAVIN PILLAI-9016043397@JUPITERAXIS | 0000409635682502 | 05/04/24 | 2,853.00 | | 66,779.31 |
| | -FDRL0007777-409635682502-SENT VIA JUPIT | | | | | |
| | ER | | | | | |
| 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 | | 48,000.00 | 52,779.31 |
| | OKICICI-KKKBK0002572-409852716024-UPI | | | | | |
| 07/04/24 | UPI-GIRIJHA 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 | | | | | |

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. 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 : 01/03/2024 To : 02/07/2024

| | | | | | | |
|----------|---|-------------------|----------|-----------|-----------|-----------|
| | 09986961384-VIVRITICAPITALPRIV | | | | | |
| 08/04/24 | RAZORPAY_MXZ28XIIDE0I9_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 | | 200.00 | 19,445.31 |
| | BI-SBIN0018813-410041635533-FEES | | | | | |
| 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 | 00000000000008389 | 10/04/24 | | 13,000.00 | 27,876.31 |
| 10/04/24 | UPI-MEET THAKOR-9727302164@JUPITERAXIS-F | 0000410167000707 | 10/04/24 | | 10,000.00 | 37,876.31 |
| | DRL0007777-410167000707-SELF TRANSFER | | | | | |
| 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 | | | | | |
| 12/04/24 | UPI-THAKOR VAIBHAVIBEN K-VAIBHAVIT228-1@ | 0000446950099875 | 12/04/24 | | 1,500.00 | 6,425.31 |
| | OKICICI-KKKBK0002572-446950099875-UPI | | | | | |
| 14/04/24 | UPI-THAKOR DHAVAL-TDHAVAL876-1@OKHDFCBA | 0000410523883527 | 14/04/24 | 1,000.00 | | 5,425.31 |
| | NK-KKKBK0002572-410523883527-UPI | | | | | |
| 14/04/24 | UPI-MC DONALDS-MCDONALDS.42606944@HDFCBA | 0000410588817099 | 14/04/24 | 243.00 | | 5,182.31 |
| | NK-HDFC0000001-410588817099-SENT VIA JUP | | | | | |
| | ITER | | | | | |
| 14/04/24 | UPI-DISHA SANJAYSINGH RA-7574018698@AXIS | 0000410549157149 | 14/04/24 | 150.00 | | 5,032.31 |
| | B-CNRB0000033-410549157149-PAID VIA CRED | | | | | |
| 14/04/24 | UPI-DISHA SANJAYSINGH RA-7574018698@AXIS | 0000410519779217 | 14/04/24 | 350.00 | | 4,682.31 |
| | B-CNRB0000033-410519779217-PAID VIA CRED | | | | | |
| 14/04/24 | UPI-DISHA SANJAYSINGH RA-RAJPUTDISHA75@O | 0000410598406289 | 14/04/24 | | 350.00 | 5,032.31 |
| | KSBI-CNRB0000000-410598406289-UPI | | | | | |
| 14/04/24 | UPI-DISHA SANJAYSINGH RA-RAJPUTDISHA75@O | 0000410598581341 | 14/04/24 | | 240.00 | 5,272.31 |
| | KSBI-CNRB0000000-410598581341-SNACKS | | | | | |

HDFC BANK LIMITED

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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 : 01/03/2024 To : 02/07/2024

| | | | | | | |
|----------|--|------------------|----------|-----------|-----------|-----------|
| 14/04/24 | IMPS-410523851375-FIDUCIARY BILLING SOLUTION 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-FDRL0007777-410692761756-SELF TRANSFER | 0000410692761756 | 15/04/24 | | 18,000.00 | 27,699.31 |
| 15/04/24 | UPI-THAKOR DHAVAL-TDHAVAL876-1@OKHDFCBA NK-KKBK0002572-410666702848-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-FDRL0007777-410617101263-PAYMENT FROM PHONE | 0000410617101263 | 15/04/24 | 3,000.00 | | 21,965.31 |
| 15/04/24 | UPI-JAY BHERVANATH BHOJN-PAYTMQRULCG43RU68@PAYTM-YESB0PTMUPI-410696650496-SENT VIA JUPITER | 0000410696650496 | 15/04/24 | 420.00 | | 21,545.31 |
| 16/04/24 | UPI-THAKOR VAIBHAVIBEN K-TKANUBHAI2-4@OKHDFCBANK-HDFC0000889-410702792015-UPI | 0000410702792015 | 16/04/24 | | 4,000.00 | 25,545.31 |
| 16/04/24 | UPI-MEET THAKOR-9727302164@JUPITERAXIS-FDRL0007777-410798156606-SELF TRANSFER | 0000410798156606 | 16/04/24 | | 4,000.00 | 29,545.31 |
| 16/04/24 | UPI-RING-SICREVA4@YESBANK-YESB0000058-410702985646-UPI | 0000410702985646 | 16/04/24 | 24,917.53 | | 4,627.78 |
| 16/04/24 | UPI-MEET THAKOR-9727302164@JUPITERAXIS-KCCB0RTGS4C-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@JUPITERAXIS-FDRL0007777-410799635783-SELF TRANSFER | 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-FDRL0007777-410710268740-SELF TRANSFER | 0000410710268740 | 16/04/24 | | 8,000.00 | 13,877.50 |
| 16/04/24 | NWD-416021XXXXXX8477-02661621-AHMADABAD | 0000410714017393 | 16/04/24 | 8,000.00 | | 5,877.50 |

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Near Laxminarayan Society
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GUJARAT

JOINT HOLDERS :

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Address : FIRST FLOOR,BLOCK D,
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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 : 01/03/2024 To : 02/07/2024

| | | | | | | |
|----------|---|------------------|----------|----------|----------|----------|
| | CIT | | | | | |
| 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 |
| 19/04/24 | UPI-THAKOR VAIBHAVIBEN K-VAIBHAVIT228-1@ OKSBI-KKBK0002572-411019023040-UPI | 0000411019023040 | 19/04/24 | 2,000.00 | | 3,324.60 |
| 19/04/24 | UPI-RAJESH NARESHKUMAR K-RAJESHCHAWLA129 1@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 JUPITE R | 0000411136221892 | 20/04/24 | 235.00 | | 5,889.60 |
| 21/04/24 | POS 416021XXXXXX8477 PRAKASH AUTOMOBI | 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-F | 0000411562585286 | 24/04/24 | 500.00 | | 5,969.60 |

HDFC BANK LIMITED

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GUJARAT

JOINT HOLDERS :

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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 : 01/03/2024 To : 02/07/2024

| | | | | | | |
|----------|---|-------------------|----------|-----------|-----------|-----------|
| | DRL0007777-411562585286-SENT VIA JUPITER | | | | | |
| 24/04/24 | UPI-RAJESHBHAI MAHESHBHA-RAJESHT09087@OK | 0000411566145390 | 24/04/24 | 1,880.00 | | 4,089.60 |
| | SBI-SBIN0000302-411566145390-SENT VIA JU | | | | | |
| | PITER | | | | | |
| 25/04/24 | UPI-J ABHIMANYU-9328255908@JUPITERAXIS-F | 0000411668838858 | 25/04/24 | 500.00 | | 3,589.60 |
| | DRL0007777-411668838858-SENT VIA JUPITER | | | | | |
| 25/04/24 | UPI-VISION11-M1LKX0S3NPXC@YBL-YESB0YBLUP | 0000448240258927 | 25/04/24 | 1,000.00 | | 2,589.60 |
| | I-448240258927-PAYMENT FOR PH1714 | | | | | |
| 25/04/24 | UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100 | 0000411669093296 | 25/04/24 | 1,800.00 | | 789.60 |
| | -411669093296-PAY TO DREAM SPORT | | | | | |
| 25/04/24 | UPI-MPOCKET FINANCIAL SE-PAYTM-79777099@ | 0000411646382383 | 25/04/24 | | 1.00 | 790.60 |
| | PAYTM-YESB0PTMUPI-411646382383-EXPRESS | | | | | |
| 26/04/24 | UPI-PARMAR TWINKLE TULSI-TVINKALPARMAR82 | 0000411783412919 | 26/04/24 | 500.00 | | 290.60 |
| | 985-1@OKHDFCBANK-KKKBK0002603-41178341291 | | | | | |
| | 9-UPI | | | | | |
| 27/04/24 | UPI-MEET THAKOR-9727302164@JUPITERAXIS-F | 0000411888117394 | 27/04/24 | | 5,000.00 | 5,290.60 |
| | DRL0007777-411888117394-SELF TRANSFER | | | | | |
| 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-KKKBK0000159-411851532318-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 | | | | | |

HDFC BANK LIMITED

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 OPP.SARANGPUR GATE,
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 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

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 Near Laxminarayan Society
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 GUJARAT

JOINT HOLDERS :

Nomination : BHARTIBEN THAKOR

Statement From : 01/03/2024 To : 02/07/2024

| | | | | | | |
|----------|---|------------------|----------|-----------|-----------|-----------|
| 29/04/24 | UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-4 12010628175-SENT VIA JUPITER | 0000412010628175 | 29/04/24 | 2,000.00 | | 2,581.28 |
| 29/04/24 | UPI-SOLANKI KAJAL-SOLANKIKAJAL441-1@OK ICICI-KKBK0000159-412016932979-UPI | 0000412016932979 | 29/04/24 | 350.00 | | 2,231.28 |
| 30/04/24 | UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-448724934941-PAYMENT F ROM PHONE | 0000448724934941 | 30/04/24 | 39.00 | | 2,192.28 |
| 30/04/24 | IMPS-412122369391-J ABHIMANYU-FDRL-XXXXX XXXXXX1749-SENT VIA JUPITER | 0000412122369391 | 01/05/24 | | 11,000.00 | 13,192.28 |
| 30/04/24 | IMPS-412122377872-HITESHBHAI VAGHELA KOT AK-KKBK-XXXXXX4673-CARD TRANSACTION | 0000412122377872 | 01/05/24 | 8,070.00 | | 5,122.28 |
| 01/05/24 | ACH D- TP ACH INNOFINSOLU-1433102862 | 0000003415340602 | 01/05/24 | 3,625.00 | | 1,497.28 |
| 01/05/24 | NEFT CR-UTIB0002645-VOWEL ENTERPRISE-MEE T THAKOR-AXOIR12276642892 APRIL MONTH SA LARY | AXOIR12276642892 | 01/05/24 | | 40,000.00 | 41,497.28 |
| 01/05/24 | UPI-DEEPA SATEESH S-DEEPA0414@OKSBI-SBIN 0001038-412286325755-UPI | 0000412286325755 | 01/05/24 | 15,000.00 | | 26,497.28 |
| 01/05/24 | UPI-J ABHIMANYU-9328255908@JUPITERAXIS-F DRL0007777-412226610282-SENT VIA JUPITER | 0000412226610282 | 01/05/24 | 11,000.00 | | 15,497.28 |
| 01/05/24 | UPI-DHRUV JAYESHBHAI SON-SONIDHRUV0410@O KHDFCBANK-BARB0VJKNAG-412210874299-UPI | 0000412210874299 | 01/05/24 | | 2,000.00 | 17,497.28 |
| 01/05/24 | UPI-PRAVIN PILLAI-PRAVINPILLAI91@OKICICI -FDRL0007777-412264847767-UPI | 0000412264847767 | 01/05/24 | | 14,000.00 | 31,497.28 |
| 01/05/24 | CASH DEPOSIT-XXXXXXXXXX5340-KHOKHRA | 0000000000009827 | 01/05/24 | | 17,000.00 | 48,497.28 |
| 01/05/24 | CASH DEPOSIT-XXXXXXXXXX5340-KHOKHRA | 0000000000009830 | 01/05/24 | | 500.00 | 48,997.28 |
| 01/05/24 | UPI-J ABHIMANYU-9328255908@JUPITERAXIS-F DRL0007777-412227737833-SENT VIA JUPITER | 0000412227737833 | 01/05/24 | 18,600.00 | | 30,397.28 |
| 02/05/24 | UPI-OLA FINANCIAL SERVIC-OLAFINANCIALSER VICES34.RZP@MAIRTEL-AIRP0000001-41231039 7663-PAY VIA RAZORPAY | 0000412310397663 | 02/05/24 | 228.00 | | 30,169.28 |
| 02/05/24 | UPI-SIMPL-CF.SIMP@ICICI-ICIC0DC0099-4123 30899475-UPI INTENT | 0000412330899475 | 02/05/24 | 282.00 | | 29,887.28 |

HDFC BANK LIMITED

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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
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 : 01/03/2024 To : 02/07/2024

| | | | | | | |
|----------|--|------------------|----------|-----------|-----------|-----------|
| 02/05/24 | ACH D- CTRAZORPAY-EARLYSALARO5PFEPVPRAY | 0000003484505451 | 02/05/24 | 7,777.00 | | 22,110.28 |
| 02/05/24 | UPI-KRAZYBEE-CF.KRAZYBEE@KOTAK-KKBK00009 | 0000412325546048 | 02/05/24 | 8,716.00 | | 13,394.28 |
| | 58-412325546048-KREDITBEEPAYMENT | | | | | |
| 02/05/24 | UPI-GOHIL DHRUV-7698284978@AXISB-KKBK0 | 0000412333774400 | 02/05/24 | 10,000.00 | | 3,394.28 |
| | 002584-412333774400-SENT VIA JUPITER | | | | | |
| 02/05/24 | IMPS-412321856257-TAPITS TECHNOLOGIES-IC | 0000412321856257 | 02/05/24 | | 1.00 | 3,395.28 |
| | IC-XXXXXXXX8888-BANKACCOUN | | | | | |
| 03/05/24 | UPI-THAKOR MEET KANUBHAI-9727302164@JUPI | 0000412441089138 | 03/05/24 | 1,800.00 | | 1,595.28 |
| | TERAXIS-KKBK0002572-412441089138-SELF TR | | | | | |
| | ANSFER | | | | | |
| 04/05/24 | UPI-MEET THAKOR-9727302164@JUPITERAXIS-K | 0000412546899243 | 04/05/24 | | 13,000.00 | 14,595.28 |
| | KBK0002572-412546899243-SELF TRANSFER | | | | | |
| 04/05/24 | UPI-MEET THAKOR-9727302164@JUPITERAXIS-K | 0000412548294709 | 04/05/24 | | 9,000.00 | 23,595.28 |
| | KBK0002572-412548294709-SELF TRANSFER | | | | | |
| 04/05/24 | UPI-J ABHIMANYU-9328255908@JUPITERAXIS-F | 0000412549556088 | 04/05/24 | 15,750.00 | | 7,845.28 |
| | DRL0007777-412549556088-SENT VIA JUPITER | | | | | |
| 05/05/24 | UPI-THAKOR MEET KANUBHAI-9727302164@JUPI | 0000412652641150 | 05/05/24 | 300.00 | | 7,545.28 |
| | TERAXIS-FDRL0007777-412652641150-SELF TR | | | | | |
| | ANSFER | | | | | |
| 05/05/24 | ACH D- INCRED FINANCIAL SER-INCREDS03NDB | 0000003709464067 | 05/05/24 | 2,565.00 | | 4,980.28 |
| 05/05/24 | ACH D- | 0000003714204710 | 05/05/24 | 2,400.00 | | 2,580.28 |
| | CTRAZORPAY-PIRAMALCAPO6VNZ3MTVCWY | | | | | |
| 05/05/24 | POS 416021XXXXXX8477 B N GASOLINE | 0000000000090119 | 05/05/24 | 449.15 | | 2,131.13 |
| 05/05/24 | UPI-GARAGEPRENEURS INTER-SLICE.RZP@AXISB | 0000412661079499 | 05/05/24 | 478.62 | | 1,652.51 |
| | ANK-UTIB0001506-412661079499-PAYVIARAZOR | | | | | |
| | PAY | | | | | |
| 06/05/24 | IMPS-412718290692-NORTHERN ARC CAPITAL-F | 0000412718290692 | 06/05/24 | | 1.00 | 1,653.51 |
| | DRL-XXXXXXXXXX9387-PENNY DROP | | | | | |
| 06/05/24 | IMPS-412718291117-NORTHERN ARC CAPITAL-F | 0000412718291117 | 06/05/24 | | 26,898.00 | 28,551.51 |
| | DRL-XXXXXXXXXX9387-4346567 | | | | | |
| 06/05/24 | UPI-PRAVIN PILLAI-9016043397@JUPITERAXIS | 0000412764389525 | 06/05/24 | 10,000.00 | | 18,551.51 |
| | -FDRL0007777-412764389525-SENT VIA JUPIT | | | | | |

HDFC BANK LIMITED

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GUJARAT

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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 : 01/03/2024 To : 02/07/2024

| | | | | | | |
|----------|--|------------------|----------|-----------|-----------|------------|
| | ER | | | | | |
| 07/05/24 | UPI-B K THAKOR-9727302164@JUPITERAXIS-KC | 0000412867419554 | 07/05/24 | 1,500.00 | | 17,051.51 |
| | CB0RTGS4C-412867419554-SELF TRANSFER | | | | | |
| 07/05/24 | UPI-GOOGLE INDIA SERVICE-GPAYRECHARGE@IC | 0000412836135610 | 07/05/24 | 300.90 | | 16,750.61 |
| | ICI-ICIC0DC0099-412836135610-UPI | | | | | |
| 07/05/24 | NWD-416021XXXXXX8477-SECNM780-AHMEDABAD | 0000412820007668 | 07/05/24 | 5,000.00 | | 11,750.61 |
| 08/05/24 | CASH DEPOSIT-XXXXXXXXXX5340-KHOKHRA | 0000000000001216 | 08/05/24 | | 16,500.00 | 28,250.61 |
| 08/05/24 | CASH DEPOSIT-XXXXXXXXXX5340-KHOKHRA | 0000000000001219 | 08/05/24 | | 10,000.00 | 38,250.61 |
| 08/05/24 | UPI-THAKOR VAIBHAVIBEN K-VAIBHAVIT228-1@ | 0000449523085668 | 08/05/24 | | 50,000.00 | 88,250.61 |
| | OKICICI-KKBK0002572-449523085668-UPI | | | | | |
| 08/05/24 | UPI-MEET THAKOR-9727302164@JUPITERAXIS-F | 0000412978331943 | 08/05/24 | | 35,000.00 | 123,250.61 |
| | DRL0007777-412978331943-SELF TRANSFER | | | | | |
| 08/05/24 | POS 416021XXXXXX8477 DREAMPLUG PAYTEC | 0000412918041356 | 08/05/24 | 97,767.00 | | 25,483.61 |
| 08/05/24 | UPI-JABAR SINGH-8939191649@JUPITERAXIS-F | 0000412978391027 | 08/05/24 | 22,500.00 | | 2,983.61 |
| | DRL0007777-412978391027-SENT VIA JUPITER | | | | | |
| 08/05/24 | IMPS-412920830436-THAKOR VAIBHAVIBEN KAN | 0000412920830436 | 08/05/24 | | 23,000.00 | 25,983.61 |
| | UBHAI-KKBK-XXXXXX7921-KKBKTRANSFER | | | | | |
| 08/05/24 | CASH DEPOSIT-XXXXXXXXXX5340-BAPUNAGAR | 0000000000006953 | 08/05/24 | | 14,000.00 | 39,983.61 |
| 08/05/24 | UPI-PRAVIN PILLAI-PRAVINPILLAI91-1@OKHD | 0000412993117936 | 08/05/24 | 32,500.00 | | 7,483.61 |
| | FCBANK-KKBK0000159-412993117936-UPI | | | | | |
| 09/05/24 | UPI-DHRUV JAYESHBHAI SON-SONIDHRUV0410@O | 0000413010963545 | 09/05/24 | | 15,000.00 | 22,483.61 |
| | KHDFCBANK-BARBOVJKNAG-413010963545-UPI | | | | | |
| 09/05/24 | EAW-416021XXXXXX8477-CPRH66405-DAHMEDABA | 0000000000001786 | 09/05/24 | 8,000.00 | | 14,483.61 |
| | D | | | | | |
| 09/05/24 | UPI-THAKOR MEET KANUBHAI-9727302164@JUPI | 0000413087780423 | 09/05/24 | 5,200.00 | | 9,283.61 |
| | TERAXIS-FDRL0007777-413087780423-SELF TR | | | | | |
| | ANSFER | | | | | |
| 10/05/24 | UPI-THAKOR MEET KANUBHAI-9727302164@JUPI | 0000413190579262 | 10/05/24 | 1,000.00 | | 8,283.61 |
| | TERAXIS-FDRL0007777-413190579262-SELF TR | | | | | |
| | ANSFER | | | | | |
| 10/05/24 | UPI-THAKOR MEET KANUBHAI-9727302164@JUPI | 0000413190690454 | 10/05/24 | 3,000.00 | | 5,283.61 |
| | TERAXIS-FDRL0007777-413190690454-SELF TR | | | | | |

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GUJARAT

JOINT HOLDERS :

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OPP.SARANGPUR GATE,
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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 : 01/03/2024 To : 02/07/2024

| | | | | | | |
|----------|--|------------------|----------|-----------|-----------|-----------|
| | ANSFER | | | | | |
| 10/05/24 | UPI-XPRESSBEES-PAYTM-58493@PAYTM-YESB0PT MUPI-413193877666-SENT VIA JUPITER | 0000413193877666 | 10/05/24 | 280.00 | | 5,003.61 |
| 10/05/24 | UPI-DREAM11-DREAM11@RBLBANK-RATN000RBLA- 413194662822-PAY TO SPORTA TECH | 0000413194662822 | 10/05/24 | 207.00 | | 4,796.61 |
| 10/05/24 | UPI-MEET THAKOR-9727302164@JUPITERAXIS-F DRL0007777-413196204118-SELF TRANSFER | 0000413196204118 | 11/05/24 | | 28,000.00 | 32,796.61 |
| 11/05/24 | NEFT DR-KKBK0002581-HITESHBHAI VAGHELA K OTAK-NETBANK, MUM-N132243034629762-CARD TRANSACTION | N132243034629762 | 11/05/24 | 29,885.00 | | 2,911.61 |
| 11/05/24 | POS 416021XXXXXX8477 ASSOCIATED PETRO | 0000413202184777 | 11/05/24 | 449.53 | | 2,462.08 |
| 11/05/24 | UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI TY@PAYTM-YESB0PTMUPI-413289796138-UPI | 0000413289796138 | 11/05/24 | 199.00 | | 2,263.08 |
| 11/05/24 | UPI-PRAVIN PILLAI-PRAVINPILLAI91@OKICICI -FDRL0007777-413299541966-UPI | 0000413299541966 | 11/05/24 | | 200.00 | 2,463.08 |
| 11/05/24 | UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-4 13212969037-SENT VIA JUPITER | 0000413212969037 | 11/05/24 | 245.00 | | 2,218.08 |
| 11/05/24 | UPI-MEET THAKOR-9727302164@JUPITERAXIS-F DRL0007777-413213317761-SELF TRANSFER | 0000413213317761 | 11/05/24 | | 550.00 | 2,768.08 |
| 11/05/24 | IB BILLPAY DR-HDFC92-434155XXXXXX7913 | MB11220405498T41 | 11/05/24 | 2,580.00 | | 188.08 |
| 12/05/24 | UPI-QUADRILLION FINANCE -QUADRILLION.SLI CE@YESPAY-YESB0YESUPI-413330892193-UPI | 0000413330892193 | 12/05/24 | 1.00 | | 187.08 |
| 12/05/24 | UPI-QUADRILLIONS LICE-QUADRILLION.SLICE@Y ESPAY-YESB0YESUPI-449960178678-REFUND FO R HW6CB8V | 0000449960178678 | 12/05/24 | | 1.00 | 188.08 |
| 12/05/24 | UPI-MEET THAKOR-9727302164@JUPITERAXIS-F DRL0007777-413319750306-SELF TRANSFER | 0000413319750306 | 12/05/24 | | 5,000.00 | 5,188.08 |
| 13/05/24 | .IMPS P2P 412122377872#30/04/2024 010524 -MIR2513213078580 | MIR2513213078580 | 13/05/24 | 5.90 | | 5,182.18 |
| 16/05/24 | IMPS-413708779893-SI CREVA CAPITAL SERVI CES PRIVATE LIMITED-YESB-XXXXXXXXXXXX1176 -KISSHT FUND TRANSFER | 0000413708779893 | 16/05/24 | | 13,938.00 | 19,120.18 |

HDFC BANK LIMITED

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Near Laxminarayan Society
AHMEDABAD 380024
GUJARAT

JOINT HOLDERS :

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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 : 01/03/2024 To : 02/07/2024

| | | | | | | |
|----------|---|------------------|----------|----------|-----------|-----------|
| 16/05/24 | UPI-THAKOR MEET KANUBHAI-9727302164@JUPI TERAXIS-FDRL0007777-413748068288-SELF TR ANSFER | 0000413748068288 | 16/05/24 | 2,000.00 | | 17,120.18 |
| 16/05/24 | POS 416021XXXXXX8477 SHAH MEHTA CO HP | 0000000000084406 | 16/05/24 | 215.00 | | 16,905.18 |
| 16/05/24 | NEFT DR-KKKBK0002581-HITESHBHAI VAGHELA K OTAK-NETBANK, MUM-N137243043321571-CARD TRANSACTION | N137243043321571 | 16/05/24 | 2,115.00 | | 14,790.18 |
| 17/05/24 | EAW-416021XXXXXX8477-CPRH66405-DAHMEDABA D | 0000000000002851 | 17/05/24 | 4,000.00 | | 10,790.18 |
| 18/05/24 | UPI-THAKOR MEET KANUBHAI-9727302164@JUPI TERAXIS-FDRL0007777-413964371596-ADDMONE Y | 0000413964371596 | 18/05/24 | 2,100.00 | | 8,690.18 |
| 19/05/24 | UPI-PRAVIN PILLAI-PRAVINPILLAI91-3@OKSB I-KKKBK0000159-414091570634-UPI | 0000414091570634 | 19/05/24 | | 10,000.00 | 18,690.18 |
| 19/05/24 | NWD-416021XXXXXX8477-00525003-AHMADABAD | 0000414017026858 | 19/05/24 | 2,000.00 | | 16,690.18 |
| 19/05/24 | POS 416021XXXXXX8477 ATO*PRAKASH AUTO | 0000414017640077 | 19/05/24 | 459.92 | | 16,230.26 |
| 20/05/24 | UPI-SIMPL-SIMPLONLINE@AXL-UTIB0AXLUPI-41 4140000668-UPI INTENT | 0000414140000668 | 20/05/24 | 72.00 | | 16,158.26 |
| 20/05/24 | IB BILLPAY DR-HDFC9R-652925XXXXXX2425 | IB20095112308753 | 20/05/24 | 1,200.00 | | 14,958.26 |
| 20/05/24 | UPI-MANHARBHAI KANUBHAI -MANHARSAVALIYA2 @OKAXIS-NNSB0128007-414148091482-UPI | 0000414148091482 | 20/05/24 | 1,600.00 | | 13,358.26 |
| 20/05/24 | UPI-THAKOR MEET KANUBHAI-9727302164@JUPI TERAXIS-FDRL0007777-414179883976-ADDMONE Y | 0000414179883976 | 20/05/24 | 3,000.00 | | 10,358.26 |
| 21/05/24 | UPI-XXXXXX9623-KCCB0KLP001-414275047580- UPI | 0000414275047580 | 21/05/24 | 1,000.00 | | 9,358.26 |
| 21/05/24 | UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI TY@PAYTM-YESB0PTMUPI-414281147295-UPI | 0000414281147295 | 21/05/24 | 209.00 | | 9,149.26 |
| 21/05/24 | FUEL SURCHG 416021*****8477 DT 19/05/24 | 0000414017640077 | 21/05/24 | 5.43 | | 9,143.83 |
| 21/05/24 | UPI-ADITI SADHU-ADITISADHU8@OKSBI-SBIN0 000525-414214060012-UPI | 0000414214060012 | 21/05/24 | | 2,000.00 | 11,143.83 |
| 22/05/24 | UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@ | 0000450908333254 | 22/05/24 | 1,147.01 | | 9,996.82 |

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Laxminarayan Society

Near Laxminarayan Society

AHMEDABAD 380024

GUJARAT

JOINT HOLDERS :

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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 : 01/03/2024 To : 02/07/2024

| | | | | | |
|----------|---|------------------|----------|----------|----------|
| | PAYTM-YESB0PTMUPI-450908333254-OIDMPOKKE TI1716345 | | | | |
| 22/05/24 | UPI-SHREE SAI DAIRY-GPAY-11241763617@OKB IZAXIS-UTIB0000000-414392684543-SENT VIA JUPITER | 0000414392684543 | 22/05/24 | 60.00 | 9,936.82 |
| 22/05/24 | NWD-416021XXXXXX8477-SECNM780-AHMEDABAD | 0000414319000081 | 22/05/24 | 4,000.00 | 5,936.82 |
| 23/05/24 | JANMAR24 INSTAALERTCHG 24 SMS 140524-MIR 2514340596753 | MIR2514340596753 | 23/05/24 | 5.66 | 5,931.16 |
| 23/05/24 | UPI-J ABHIMANYU-9328255908@JUPITERAXIS-F DRL0007777-414499104033-SENT VIA JUPITER | 0000414499104033 | 23/05/24 | 700.00 | 5,231.16 |
| 23/05/24 | UPI-GOPALSINH VARMA-PAYTMQRILTJB6G4SI@PA YTM-YESB0PTMUPI-414410810165-SENT VIA JU PITER | 0000414410810165 | 23/05/24 | 195.00 | 5,036.16 |
| 24/05/24 | UPI-THAKOR MEET KANUBHAI-9727302164@JUPI TERAXIS-FDRL0007777-414513129934-ADDMONE Y | 0000414513129934 | 24/05/24 | 3,000.00 | 2,036.16 |
| 24/05/24 | UPI-PARMAR TWINKLE TULSI-TVINKALPARMAR82 985-1@OKHDFCBANK-KKBK0002603-41452210713 6-UPI | 0000414522107136 | 24/05/24 | 500.00 | 2,536.16 |
| 25/05/24 | UPI-J ABHIMANYU-9328255908@JUPITERAXIS-F DRL0007777-414620028379-SENT VIA JUPITER | 0000414620028379 | 25/05/24 | 400.00 | 2,136.16 |
| 25/05/24 | UPI-MPOCKET FINANCIAL SE-PAYTM-79777099@ PAYTM-YESB0PTMUPI-414643833521-OIDMPOKKE T17166479 | 0000414643833521 | 25/05/24 | 2,074.56 | 61.60 |
| 25/05/24 | UPI-THAKOR VAIBHAVIBEN K-VAIBHAVIT228-1@ OKICICI-KKBK0002572-414663626745-UPI | 0000414663626745 | 25/05/24 | 3,000.00 | 3,061.60 |
| 25/05/24 | UPI-PRAVIN PILLAI-9016043397@JUPITERAXIS -FDRL0007777-414621985722-SENT VIA JUPIT ER | 0000414621985722 | 25/05/24 | 2,000.00 | 1,061.60 |
| 26/05/24 | UPI-PRAVIN PILLAI-PRAVINPILLAI91@OKICICI -FDRL0007777-451370354529-UPI | 0000451370354529 | 26/05/24 | 2,000.00 | 3,061.60 |
| 26/05/24 | POS 416021XXXXXX8477 B N GASOLINE | 0000000000051061 | 26/05/24 | 424.62 | 2,636.98 |

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 : 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 : 01/03/2024 To : 02/07/2024

| | | | | | | |
|----------|--|------------------|----------|-----------|-----------|-----------|
| 27/05/24 | UPI-SHREE SAI DAIRY-GPAY-11241763617@OKB | 0000414829646418 | 27/05/24 | 80.00 | | 2,556.98 |
| | IZAXIS-UTIB0000000-414829646418-SENT VIA | | | | | |
| | JUPITER | | | | | |
| 27/05/24 | UPI-THAKOR VAIBHAVIBEN K-VAIBHAVIT228-1@ | 0000414819918764 | 27/05/24 | | 500.00 | 3,056.98 |
| | OKICICI-KKBK0002572-414819918764-UPI | | | | | |
| 27/05/24 | NWD-416021XXXXXX8477-SECNM780-AHMEDABAD | 0000414819000844 | 27/05/24 | 3,000.00 | | 56.98 |
| 29/05/24 | CASH DEPOSIT-XXXXXXXXXX5340-BAPUNAGAR | 0000000000002693 | 29/05/24 | | 18,400.00 | 18,456.98 |
| 29/05/24 | CASH DEPOSIT-XXXXXXXXXX5340-BAPUNAGAR | 0000000000002696 | 29/05/24 | | 800.00 | 19,256.98 |
| 29/05/24 | UPI-J ABHIMANYU-9328255908@JUPITERAXIS-F | 0000415043828447 | 29/05/24 | 18,000.00 | | 1,256.98 |
| | DRL0007777-415043828447-SENT VIA JUPITER | | | | | |
| 29/05/24 | POS 416021XXXXXX8477 MC DONALDS | 0000000000001955 | 29/05/24 | 249.00 | | 1,007.98 |
| 30/05/24 | UPI-STASHFIN-AKARACAPITAL@ICICI-ICIC0DC0 | 0000415124044208 | 30/05/24 | 296.04 | | 711.94 |
| | 099-415124044208-UPI | | | | | |
| 31/05/24 | UPI-OLA FINANCIAL SERVIC-OLAFINANCIALSE. | 0000415210452366 | 31/05/24 | 50.00 | | 661.94 |
| | PAYU@MAIRTEL-AIRP0000001-415210452366-UP | | | | | |
| | I TRANSACTION | | | | | |
| 31/05/24 | IMPS-415210832819-MWYN TECH PRIVATE LIM | 0000415210832819 | 31/05/24 | | 1.00 | 662.94 |
| | TED-YESB-XXXXXXXXXX5312-FUND TRANSFER | | | | | |
| 31/05/24 | NEFT CR-ICIC0000007-TRANSACTREE TECHNOLO | 000CMS4188718613 | 31/05/24 | | 4,000.00 | 4,662.94 |
| | GIES PRIVATE LIMITED-MEET KANUBHAI THAKO | | | | | |
| | R-CMS4188718613 | | | | | |
| 31/05/24 | IMPS-415215573329-EARLYSALARY KSF DISB-I | 0000415215573329 | 31/05/24 | | 40,000.00 | 44,662.94 |
| | DFB-XXXXXXXX0077-ESLOANLAI1007726236 | | | | | |
| 31/05/24 | UPI-J ABHIMANYU-9328255908@JUPITERAXIS-F | 0000415253783361 | 31/05/24 | 23,000.00 | | 21,662.94 |
| | DRL0007777-415253783361-SENT VIA JUPITER | | | | | |
| 31/05/24 | CASH DEPOSIT-XXXXXXXXXX5340-BAPUNAGAR | 0000000000003402 | 31/05/24 | | 15,500.00 | 37,162.94 |
| 31/05/24 | UPI-J ABHIMANYU-9328255908@AXISBANK-UTI | 0000415255444262 | 31/05/24 | 15,000.00 | | 22,162.94 |
| | B0000785-415255444262-SENT VIA JUPITER | | | | | |
| 31/05/24 | UPI-GOOGLE INDIA SERVICE-GPAYRECHARGE@IC | 0000415285678606 | 31/05/24 | 240.90 | | 21,922.04 |
| | ICI-ICIC0DC0099-415285678606-UPI | | | | | |
| 01/06/24 | ACH D- TP ACH INNOFINSOLU-1461831692 | 0000004424549356 | 01/06/24 | 3,360.00 | | 18,562.04 |
| 01/06/24 | UPIRET-20240214-404583888911 | 0000000000000000 | 01/06/24 | | 1.00 | 18,563.04 |

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. 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 : 01/03/2024 To : 02/07/2024

| | | | | | | |
|----------|--|------------------|----------|-----------|-----------|-----------|
| 01/06/24 | NEFT CR-UTIB0002645-VOWEL ENTERPRISE-MEE T THAKOR-AXOIR15367123444 MAY MONTH SALA RY | AXOIR15367123444 | 01/06/24 | | 40,000.00 | 58,563.04 |
| 01/06/24 | UPI-PRAVIN PILLAI-PRAVINPILLAI91-3@OKSB I-KKBK0000159-415385613209-UPI | 0000415385613209 | 01/06/24 | | 25,000.00 | 83,563.04 |
| 01/06/24 | UPI-J ABHIMANYU-9328255908@AXISBANK-UTI B0000785-415359744799-SENT VIA JUPITER | 0000415359744799 | 01/06/24 | 62,000.00 | | 21,563.04 |
| 01/06/24 | UPI-J ABHIMANYU-9328255908@AXISBANK-UTI B0000785-415359829459-SENT VIA JUPITER | 0000415359829459 | 01/06/24 | 8,000.00 | | 13,563.04 |
| 01/06/24 | UPI-THAKOR VAIBHAVIBEN K-VAIBHAVIT228-1@ OKICICI-KKBK0002572-451909949579-UPI | 0000451909949579 | 01/06/24 | | 25,000.00 | 38,563.04 |
| 01/06/24 | NEFT DR-KKBK0002581-HITESHBHAI VAGHELA K OTAK-NETBANK, MUM-N153243068723870-CARD TRANSACTION | N153243068723870 | 01/06/24 | 8,070.00 | | 30,493.04 |
| 01/06/24 | UPI-PRAVIN PILLAI-PRAVINPILLAI91@OKICICI -FDRL0007777-415398549912-UPI | 0000415398549912 | 01/06/24 | | 24,998.00 | 55,491.04 |
| 01/06/24 | UPI-THAKOR MEET KANUBHAI-MEETTHAKOR1290- 5@OKHDFCBANK-FDRL0007777-415317967274-UP I | 0000415317967274 | 01/06/24 | | 10,000.00 | 65,491.04 |
| 01/06/24 | UPI-KREDITBEE-KREDITBEE.CF@AXISBANK-UTIB 0000100-415318010892-KREDITBEEPAYMENT | 0000415318010892 | 01/06/24 | 65,323.00 | | 168.04 |
| 01/06/24 | IMPS-415318938097-KRAZYBEE SERVICES PV-I CIC-XXXXXXXX1790-DISBURSALKB240601FOALML DM | 0000415318938097 | 01/06/24 | | 36,877.00 | 37,045.04 |
| 01/06/24 | UPI-J ABHIMANYU-9328255908@JUPITERAXIS-F DRL0007777-415360570233-SENT VIA JUPITER | 0000415360570233 | 01/06/24 | 10,000.00 | | 27,045.04 |
| 01/06/24 | UPI-MWYN TECH PRIVATE LI-MWYNTECHPRIVATE LIMITE.PAYU@MAIRTEL-AIRP0000001-41531903 2635-UPIINTENT | 0000415319032635 | 01/06/24 | 4,322.20 | | 22,722.84 |
| 01/06/24 | UPI-PRAVIN PILLAI-9016043397@JUPITERAXIS -FDRL0007777-415361641993-SENT VIA JUPIT ER | 0000415361641993 | 01/06/24 | 7,000.00 | | 15,722.84 |

HDFC BANK LIMITED

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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
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 : 01/03/2024 To : 02/07/2024

| | | | | | | |
|----------|---|------------------|----------|-----------|----------|-----------|
| 02/06/24 | UPI-INNOFIN SOLUTIONS PR-PAYTM-63876021@ PAYTM-YESB0PTMUPI-452004892521-OID3EA42D 2D03F840D | 0000452004892521 | 02/06/24 | 3,635.00 | | 12,087.84 |
| 02/06/24 | ATW-416021XXXXXX8477-P3ENAH01-AHMEDABAD | 0000000000006549 | 02/06/24 | 3,000.00 | | 9,087.84 |
| 02/06/24 | UPI-POCKETLY-POCKETLY@YESBANK-YESB000072 8-415421004720-EASEBUZZ | 0000415421004720 | 02/06/24 | 3,535.30 | | 5,552.54 |
| 02/06/24 | UPI-GARAGEPRENEURS INTER-SLICE.RZP@AXISB ANK-UTIB0001506-415465470657-PAY VIA RAZ ORPAY | 0000415465470657 | 02/06/24 | 478.62 | | 5,073.92 |
| 02/06/24 | IMPS-415415050362-QUADRILLION FINANCE-IC IC-XXXXXXXXX5192-FTTRANSFERP2A | 0000415415050362 | 02/06/24 | | 2,190.00 | 7,263.92 |
| 02/06/24 | UPI-ADITI SADHU-ADITISADHU8@OKSBI-SBIN0 000525-415431837084-UPI | 0000415431837084 | 02/06/24 | | 4,000.00 | 11,263.92 |
| 02/06/24 | CASH DEPOSIT-XXXXXXXXXX5340-KHOKHRA | 0000000000005722 | 02/06/24 | | 4,500.00 | 15,763.92 |
| 02/06/24 | CASH DEPOSIT-XXXXXXXXXX5340-KHOKHRA | 0000000000005725 | 02/06/24 | | 500.00 | 16,263.92 |
| 02/06/24 | UPI-J ABHIMANYU-9328255908@JUPITERAXIS-F DRL0007777-415466857897-SENT VIA JUPITER | 0000415466857897 | 02/06/24 | 15,000.00 | | 1,263.92 |
| 02/06/24 | UPI-J ABHIMANYU-9328255908@JUPITERAXIS-F DRL0007777-415466861489-SENT VIA JUPITER | 0000415466861489 | 02/06/24 | 1,000.00 | | 263.92 |
| 03/06/24 | NEFT CR-ICIC0000007-TRANSACTREE TECHNOLO GIES PRIVATE LIMITED-MEET KANUBHAI THAKO R-CMS4197412211 | 000CMS4197412211 | 03/06/24 | | 4,000.00 | 4,263.92 |
| 03/06/24 | UPI-J ABHIMANYU-9328255908@JUPITERAXIS-F DRL0007777-415570484208-SENT VIA JUPITER | 0000415570484208 | 03/06/24 | 500.00 | | 3,763.92 |
| 03/06/24 | UPI-POCKETLY-POCKETLY@YESBANK-YESB000072 8-415522005058-EASEBUZZ | 0000415522005058 | 03/06/24 | 1,767.65 | | 1,996.27 |
| 03/06/24 | UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@ PAYTM-YESB0PTMUPI-415592154819-UPI | 0000415592154819 | 03/06/24 | 214.05 | | 1,782.22 |
| 03/06/24 | UPI-SHAH DHAVALKUMAR-ARYU422@OKHDFCBANK- HDFC0000069-415595172088-UPI | 0000415595172088 | 03/06/24 | | 200.00 | 1,982.22 |
| 03/06/24 | UPI-SOLANKI KAJAL-SOLANKIKAJAL441-1@OK | 0000415599993940 | 03/06/24 | 200.00 | | 1,782.22 |

HDFC BANK LIMITED

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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 : 01/03/2024 To : 02/07/2024

| | | | | | |
|----------|--|------------------|----------|-----------|-----------|
| | ICICI-KKBK0000159-41559993940-UPI | | | | |
| 03/06/24 | UPI-PRAVIN PILLAI-PRAVINPILLAI91@OKICICI | 0000415512104795 | 03/06/24 | 1,700.00 | 82.22 |
| | -FDRL0007777-415512104795-UPI | | | | |
| 03/06/24 | UPI-THAKOR VAIBHAVIBEN K-TKANUBHAI2-4@OK | 0000415516537600 | 03/06/24 | 3,000.00 | 3,082.22 |
| | HDFCBANK-HDFC0000889-415516537600-UPI | | | | |
| 03/06/24 | IMPS-415522965427-MPOKKET FINANCIAL SE-I | 0000415522965427 | 03/06/24 | 898.00 | 3,980.22 |
| | CIC-XXXXXXXXX2028-MPOKKET LOAN DISBURSAL | | | | |
| 04/06/24 | UPI-J ABHIMANYU-9328255908@JUPITERAXIS-F | 0000415676424047 | 04/06/24 | 250.00 | 3,730.22 |
| | DRL0007777-415676424047-SENT VIA JUPITER | | | | |
| 04/06/24 | UPI-POCKETLY-POCKETLY@ICICI-ICIC0DC0099- | 0000415689706136 | 04/06/24 | 1,767.65 | 1,962.57 |
| | 415689706136-COLLECT-PAY-REQUES | | | | |
| 04/06/24 | CASH DEPOSIT-XXXXXXXXXX5340-KHOKHRA | 0000000000006214 | 04/06/24 | 25,000.00 | 26,962.57 |
| 04/06/24 | CASH DEPOSIT-XXXXXXXXXX5340-KHOKHRA | 0000000000006217 | 04/06/24 | 21,000.00 | 47,962.57 |
| 04/06/24 | UPI-J ABHIMANYU-9328255908@JUPITERAXIS-F | 0000415680620449 | 04/06/24 | 20,000.00 | 27,962.57 |
| | DRL0007777-415680620449-SENT VIA JUPITER | | | | |
| 05/06/24 | ACH D- CTRAZORPAY-PIRAMALCAPOILMSLKUDYYM | 0000004606807400 | 05/06/24 | 2,400.00 | 25,562.57 |
| 05/06/24 | UPI-DESAI NEHALKUMAR PRA-9924693169@HDFC | 0000415744551677 | 05/06/24 | 15,000.00 | 40,562.57 |
| | BANK-HDFC0009112-415744551677-PAY | | | | |
| 05/06/24 | UPI-PRAVIN PILLAI-9016043397@JUPITERAXIS | 0000415785340029 | 05/06/24 | 11,300.00 | 29,262.57 |
| | -FDRL0007777-415785340029-SENT VIA JUPIT | | | | |
| | ER | | | | |
| 05/06/24 | FD THROUGH DIGITALFD-50300983145250:THAK | 2024060516535955 | 05/06/24 | 15,000.00 | 14,262.57 |
| | OR MEET KANUBHAI | | | | |
| 05/06/24 | POS 416021XXXXXX8477 ATO*PRAKASH AUTO | 0000415721237594 | 05/06/24 | 450.47 | 13,812.10 |
| 05/06/24 | UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-415 | 0000415726995380 | 05/06/24 | 4,337.29 | 9,474.81 |
| | 726995380-PAYMENT ON CRED | | | | |
| 06/06/24 | ACH D- RAZORPAYSOFTWAREPRIV-NORTHERNAROJ | 0000004700406825 | 06/06/24 | 5,720.00 | 3,754.81 |
| 06/06/24 | UPI-PRAVIN PILLAI-9016043397@JUPITERAXIS | 0000415893796158 | 06/06/24 | 2,000.00 | 1,754.81 |
| | -FDRL0007777-415893796158-SENT VIA JUPIT | | | | |
| | ER | | | | |
| 06/06/24 | UPI-PRAVIN PILLAI-9016043397@JUPITERAXIS | 0000415893983517 | 06/06/24 | 1,351.00 | 403.81 |
| | -FDRL0007777-415893983517-SENT VIA JUPIT | | | | |

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. 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 : 01/03/2024 To : 02/07/2024

| | | | | | | |
|----------|--|------------------|----------|----------|-----------|-----------|
| | ER | | | | | |
| 06/06/24 | UPI-PRAVIN PILLAI-PRAVINPILLAI91@OKICICI -FDRL0007777-415830308310-UPI | 0000415830308310 | 06/06/24 | | 9,851.00 | 10,254.81 |
| 07/06/24 | UPI-PRAVIN PILLAI-9016043397@JUPITERAXIS -FDRL0007777-415997078833-SENT VIA JUPIT | 0000415997078833 | 07/06/24 | 2,700.00 | | 7,554.81 |
| 07/06/24 | ER UPI-PRAVIN PILLAI-PRAVINPILLAI91@OKICICI -FDRL0007777-415913544353-UPI | 0000415913544353 | 07/06/24 | | 6,000.00 | 13,554.81 |
| 07/06/24 | FUEL SURCHG 416021*****8477 DT 06/06/24 | 0000415721237594 | 07/06/24 | 5.32 | | 13,549.49 |
| 07/06/24 | UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-4 15999154254-SENT VIA JUPITER | 0000415999154254 | 07/06/24 | 49.90 | | 13,499.59 |
| 08/06/24 | UPI-KANAIYA MEDICAL AND -PAYTMQR28100505 0101QAPRCCOVQM38@PAYTM-YESB0PTMUPI-41601 5504912-SENT VIA JUPITER | 0000416015504912 | 08/06/24 | 1,120.00 | | 12,379.59 |
| 09/06/24 | IMPS-416110139743-UNIFINZ CAPITAL INDIA LIMITED-INDB-XXXXXXXXX2401-P2AMOB | 0000416110139743 | 09/06/24 | | 21,391.00 | 33,770.59 |
| 09/06/24 | UPI-A TO Z BAKERS-GPAY-11240984359@OKBIZ AXIS-UTIB0000553-416118690785-SENT VIA J UPITER | 0000416118690785 | 09/06/24 | 320.00 | | 33,450.59 |
| 09/06/24 | UPI-RUSHDAANJUM ABDULNAS-PAYTMQRGUQOAGVZ CL@PAYTM-YESB0PTMUPI-416118705685-SENT V IA JUPITER | 0000416118705685 | 09/06/24 | 100.00 | | 33,350.59 |
| 09/06/24 | POS 416021XXXXXX8477 AAMBLI RESTAURAN | 0000416109725194 | 09/06/24 | 5,728.00 | | 27,622.59 |
| 09/06/24 | UPI-RAJHANS CINEMA AH NI-PAYTM-71441456@ PAYTM-YESB0PTMUPI-416119765464-SENT VIA JUPITER | 0000416119765464 | 09/06/24 | 1,820.00 | | 25,802.59 |
| 09/06/24 | UPI-THAKOR MEET KANUBHAI-9727302164@JUPI TERAXIS-FDRL0007777-416120602430-SELF TR ANSFER | 0000416120602430 | 09/06/24 | 3,000.00 | | 22,802.59 |
| 09/06/24 | UPI-MEET THAKOR-9727302164@JUPITERAXIS-F DRL0007777-416120897483-SELF TRANSFER | 0000416120897483 | 09/06/24 | | 5,500.00 | 28,302.59 |

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. 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 : 01/03/2024 To : 02/07/2024

| | | | | | | |
|----------|--|------------------|----------|-----------|----------|-----------|
| 09/06/24 | UPI-NOV DIGITAL ENTERTAI-NOVIDIGITALENTA UTOPAY.RZP@HDFCBANK-HDFC0000053-41615734 5206-UPI MANDATE | 0000416157345206 | 09/06/24 | 299.00 | | 28,003.59 |
| 09/06/24 | UPI-THAKOR VAIBHAVIBEN K-VAIBHAVIT228-1@ OKSBI-KKBK0002572-416153027411-UPI | 0000416153027411 | 09/06/24 | 500.00 | | 27,503.59 |
| 09/06/24 | UPI-DREAM11-DREAM11@RBLBANK-RATN000RBLA- 416121485223-PAY TO SPORTA TECH | 0000416121485223 | 09/06/24 | 734.00 | | 26,769.59 |
| 10/06/24 | IMPS-416201605063-CASHFREE PRIVATE LIM-K KBK-XXXXXX7918-DREAM11 | 0000416201605063 | 10/06/24 | | 7,050.00 | 33,819.59 |
| 10/06/24 | UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-416 275310863-PAYMENT ON CRED | 0000416275310863 | 10/06/24 | 2,550.00 | | 31,269.59 |
| 10/06/24 | IMPS-416208320477-HITESHBHAI VAGHELA KOT AK-KKBK-XXXXXX4673-CARD TRANSACTION | 0000416208320477 | 10/06/24 | 29,885.00 | | 1,384.59 |
| 10/06/24 | UPI-SAGAR BHAGWAN KARANJ-SKARANJEKAR24@O KAXIS-UBIN0816485-416278623377-UPI | 0000416278623377 | 10/06/24 | 1,000.00 | | 384.59 |
| 10/06/24 | UPI-KRISHNA KAMLESHKUMAR-KISHU2041@OKSBI -SBIN0011789-416230032734-UPI | 0000416230032734 | 10/06/24 | | 150.00 | 534.59 |
| 11/06/24 | FEE-ATM CASH(1TXN)28/05/24-AOR2516397474 087 | AOR2516397474087 | 11/06/24 | 24.78 | | 509.81 |
| 11/06/24 | CASH DEPOSIT-XXXXXXXXXX5340-BAPUNAGAR | 0000000000007255 | 11/06/24 | | 4,500.00 | 5,009.81 |
| 12/06/24 | POS 416021XXXXXX8477 SHAH MEHTA CO H | 0000000000069663 | 12/06/24 | 462.56 | | 4,547.25 |
| 12/06/24 | UPI-POCKETLY-POCKETLY@YESBANK-YESB000072 8-416431665905-EASEBUZZ | 0000416431665905 | 12/06/24 | 1,767.65 | | 2,779.60 |
| 12/06/24 | UPI-DHRUV GIRISHBHAI GOH-GOHILDHRUV92151 @OKICICI-BARB0GITAMA-416468485131-UPI | 0000416468485131 | 12/06/24 | 2,000.00 | | 779.60 |
| 12/06/24 | UPI-DHRUV GIRISHBHAI GOH-GOHILDHRUV92151 @OKICICI-BARB0GITAMA-416467715164-UPI | 0000416467715164 | 12/06/24 | | 1,000.00 | 1,779.60 |
| 12/06/24 | IMPS-416423356182-CASHFREE PRIVATE LIM-K KBK-XXXXXX7918-DREAM11 | 0000416423356182 | 13/06/24 | | 3,872.00 | 5,651.60 |
| 13/06/24 | UPI-THAKOR VAIBHAVIBEN K-VAIBHAVIT228-1@ OKSBI-KKBK0002572-416596556856-UPI | 0000416596556856 | 13/06/24 | 1,000.00 | | 4,651.60 |
| 14/06/24 | APRAPR24 INSTAALERTCHG 8 SMS 070624-MIR2 | MIR2516511289827 | 14/06/24 | 1.88 | | 4,649.72 |

HDFC BANK LIMITED

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

JOINT HOLDERS :

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

Nomination : BHARTIBEN THAKOR

Statement From : 01/03/2024 To : 02/07/2024

| | | | | | | |
|----------|---|------------------|----------|----------|-----------|-----------|
| | 516511289827 | | | | | |
| 14/06/24 | CASH DEPOSIT-XXXXXXXXXX5340-BAPUNAGAR | 0000000000008121 | 14/06/24 | | 17,400.00 | 22,049.72 |
| 14/06/24 | UPI-SANDIP MEHILAL CHAUH-CHAUHANSANDEEP1 811@OKSBI-BARB0DBVAST-416662803652-UPI | 0000416662803652 | 14/06/24 | 4,800.00 | | 17,249.72 |
| 14/06/24 | UPI-KISSHT-SICREVACAPITALSERVICESPVT.CF@ AXISBANK-UTIB0000100-416667404810-UPI | 0000416667404810 | 14/06/24 | 5,380.00 | | 11,869.72 |
| 15/06/24 | UPI-THAKOR VAIBHAVIBEN K-VAIBHAVIT228-1@ OKSBI-KKBK0002572-416783478581-UPI | 0000416783478581 | 15/06/24 | 500.00 | | 11,369.72 |
| 15/06/24 | UPI-THAKOR MEET KANUBHAI-9727302164@JUPI TERAXIS-FDRL0007777-416755373535-SELF TR ANSFER | 0000416755373535 | 15/06/24 | 3,500.00 | | 7,869.72 |
| 16/06/24 | UPI-RARECARD TECHNOLOGIE-OMSVIND.RARECAR DTECH@TIMECOSMOS-IDIB000G026-41684145254 7-PS | 0000416841452547 | 16/06/24 | 1,000.00 | | 6,869.72 |
| 16/06/24 | UPI-RARECARD TECHNOLOGIE-OMSVIND.RARECAR DTECH@TIMECOSMOS-IDIB000G026-41684215869 2-PS | 0000416842158692 | 17/06/24 | 1,500.00 | | 5,369.72 |
| 17/06/24 | UPI-THAKOR VAIBHAVIBEN K-VAIBHAVIT228-1@ OKSBI-KKBK0002572-416957062437-UPI | 0000416957062437 | 17/06/24 | 2,700.00 | | 2,669.72 |
| 17/06/24 | UPI-THAKOR VAIBHAVIBEN K-TKANUBHAI2-4@OK HDFCBANK-HDFC0000889-416957144587-UPI | 0000416957144587 | 17/06/24 | | 4,000.00 | 6,669.72 |
| 17/06/24 | UPI-KRYSTAL IT TECHNOLOG-GIGAPAY.KRYSTAL IT@TIMECOSMOS-BARB0PARLIA-416906916981-G IGAPAY91953368203 | 0000416906916981 | 17/06/24 | 1,500.00 | | 5,169.72 |
| 17/06/24 | NWD-416021XXXXXX8477-SECNM794-AHMEDABAD | 0000416912009891 | 17/06/24 | 4,000.00 | | 1,169.72 |
| 18/06/24 | UPI-XXXXXX9623-KCCB0KLP001-417002673036- UPI | 0000417002673036 | 18/06/24 | 1,100.00 | | 69.72 |
| 18/06/24 | UPI-THAKOR VAIBHAVIBEN K-VAIBHAVIT228-1@ OKICICI-KKBK0002572-417014069086-UPI | 0000417014069086 | 18/06/24 | | 1,000.00 | 1,069.72 |
| 18/06/24 | DEPOSITORY CHARGES MAY24 - 80900759 | 0000000000000000 | 18/06/24 | 885.00 | | 184.72 |
| 18/06/24 | ME DC SI 416021XXXXXX8477 IND*LINKEDIN | 0000417009729952 | 18/06/24 | 2.00 | | 182.72 |

HDFC BANK LIMITED

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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
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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 : 01/03/2024 To : 02/07/2024

| | | | | | | |
|----------|--|-------------------|----------|----------|----------|-----------|
| 19/06/24 | IMPS P2P 416208320477#10/06/2024 100624 | MIR2516717463149 | 19/06/24 | 5.90 | | 176.82 |
| | -MIR2516717463149 | | | | | |
| 19/06/24 | UPI-THAKOR MEET KANUBHAI-MEETTHAKOR1290-5@OKHDFCBANK-FDRL0007777-417159459120-UP | 0000417159459120 | 19/06/24 | | 5,001.00 | 5,177.82 |
| | I | | | | | |
| 20/06/24 | MAYMAY24 INSTAALERTCHG 39 SMS 160624-MIR | MIR2517229471583 | 20/06/24 | 9.20 | | 5,168.62 |
| | 2517229471583 | | | | | |
| 20/06/24 | OP2XUV8K34N95O/RAZPCODINGNINJAS | 0000241726899158 | 20/06/24 | 5,000.00 | | 168.62 |
| 21/06/24 | UPI-THAKOR VAIBHAVIBEN K-TKANUBHAI2-4@OK | 0000417311219438 | 21/06/24 | | 4,800.00 | 4,968.62 |
| | HDFCBANK-HDFC0000889-417311219438-UPI | | | | | |
| 21/06/24 | UPI-ADITI SADHU-ADITISADHU8@OKSBI-SBIN0 | 0000417311271348 | 21/06/24 | 4,000.00 | | 968.62 |
| | 000525-417311271348-UPI | | | | | |
| 21/06/24 | UPI-VARTHANA FINANCE PVT-VARTHANA@YESBAN | 0000417340112329 | 21/06/24 | 1.00 | | 967.62 |
| | K-YESB0000022-417340112329-UPI MANDATE | | | | | |
| 21/06/24 | UPI-PRAVIN PILLAI-9016043397@JUPITERAXIS | 0000417395699029 | 21/06/24 | 155.00 | | 812.62 |
| | -FDRL0007777-417395699029-SENT VIA JUPIT | | | | | |
| | ER | | | | | |
| 21/06/24 | UPI-THAKOR VAIBHAVIBEN K-VAIBHAVIT228-1@ | 0000453965048177 | 21/06/24 | | 350.00 | 1,162.62 |
| | OKICICI-KKBK0002572-453965048177-UPI | | | | | |
| 21/06/24 | UPI-MEET THAKOR-9727302164@JUPITERAXIS-F | 0000417399017968 | 21/06/24 | | 7,500.00 | 8,662.62 |
| | DRL0007777-417399017968-SELF TRANSFER | | | | | |
| 21/06/24 | IB BILLPAY DR-HDFC9R-652925XXXXXX2425 | MB21222904364T44 | 21/06/24 | 1,270.00 | | 7,392.62 |
| 22/06/24 | IB BILLPAY DR-HDFC92-434155XXXXXX7913 | MB22045422667T32 | 22/06/24 | 700.00 | | 6,692.62 |
| 22/06/24 | UPI-VIJAY TRADING CO-VIJAYRAGRAWAL8866@O | 0000417460516361 | 22/06/24 | | 8,000.00 | 14,692.62 |
| | KHDFCBANK-IBKL0001280-417460516361-UPI | | | | | |
| 22/06/24 | CRV POS-416021*****8477- -IND*LINKED | 0000000000000000 | 22/06/24 | | 2.00 | 14,694.62 |
| 23/06/24 | NWD-416021XXXXXX8477-00525003-AHMADABAD | 0000417515012469 | 23/06/24 | 5,000.00 | | 9,694.62 |
| 24/06/24 | UPI-MPOKKET-MPOKKET.CF@AXISBANK-UTIB0000 | 0000417625165755 | 24/06/24 | 2,353.06 | | 7,341.56 |
| | 100-417625165755-UPI | | | | | |
| 24/06/24 | POS 416021XXXXXX8477 SARDAR AUTOMOBIL | 00000000000007392 | 24/06/24 | 455.35 | | 6,886.21 |
| 24/06/24 | UPI-CHAVDA YAXRAJ ARUNBH-YAXCHAVDA2004@U | 0000454267577807 | 24/06/24 | 700.00 | | 6,186.21 |
| | BOI-UBIN0545481-454267577807-UPI | | | | | |

HDFC BANK LIMITED

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1 Manjini Chali Near
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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 : 01/03/2024 To : 02/07/2024

| | | | | | | |
|----------|--|------------------|----------|----------|----------|----------|
| 24/06/24 | UPI-THAKOR VAIBHAVIBEN K-VAIBHAVIT228-1@OKSBI-KKBK0002572-417662606816-UPI | 0000417662606816 | 24/06/24 | 400.00 | | 5,786.21 |
| 24/06/24 | UPI-THAKOR VAIBHAVIBEN K-VAIBHAVIT228-1@OKICICI-KKBK0002572-417642283700-UPI | 0000417642283700 | 24/06/24 | | 1,800.00 | 7,586.21 |
| 25/06/24 | UPI-AAVAS FINANCIERS LTD-AAVASFINANCIERS.RZP@AXISBANK-UTIB0000100-417784555420-OQZ3LF3UMG6SI4 | 0000417784555420 | 25/06/24 | 3,540.00 | | 4,046.21 |
| 27/06/24 | UPI-THAKOR MEET KANUBHAI-9727302164@JUPI TERAXIS-FDRL0007777-417949389026-SELF TRANSFER | 0000417949389026 | 27/06/24 | 3,500.00 | | 546.21 |
| 28/06/24 | UPI-THAKOR MEET KANUBHAI-9727302164@JUPI TERAXIS-FDRL0007777-418063656213-SELF TRANSFER | 0000418063656213 | 28/06/24 | 500.00 | | 46.21 |
| 30/06/24 | IMPS-418217970769-CASHFREE PRIVATE LIM-K KBK-XXXXXX7918-DREAM11 | 0000418217970769 | 30/06/24 | | 1,232.00 | 1,278.21 |
| 30/06/24 | UPI-MS BASANT JEWELLERS-PRIM.BASANTJEWELLERS@TIMECOSMOS-COSB0000090-491426339764-B96D672A | 0000491426339764 | 30/06/24 | 1,000.00 | | 278.21 |
| 30/06/24 | UPI-PARMAR TWINKLE TULSI-TVINKALPARMAR82985-1@OKHDFCBANK-KKBK0002603-418294747610-UPI | 0000418294747610 | 01/07/24 | | 1,500.00 | 1,778.21 |
| 01/07/24 | INTEREST PAID TILL 30-JUN-2024 | 0000000000000000 | 30/06/24 | | 72.00 | 1,850.21 |
| 01/07/24 | UPI-NISHANT ENTERPRISES-GIGAPAY.NISHANTENTERPRISE@TIMECOSMOS-BARB0PARLIA-454907869898-GIGAPAY3087295233A | 0000454907869898 | 01/07/24 | 1,500.00 | | 350.21 |
| 01/07/24 | UPI-VIKHYAT GOSAI-8530557500@YAPL-SBIN0011749-454963241469-UPI | 0000454963241469 | 01/07/24 | | 9,000.00 | 9,350.21 |
| 01/07/24 | UPI-RAJENDER SINGH-GPAY-11240828937@OKBIZAXIS-UTIB0000553-418385432668-SENT VIA JUPITER | 0000418385432668 | 01/07/24 | 132.00 | | 9,218.21 |
| 01/07/24 | ACH D- TP ACH INNOFINSOLU-1490168485 | 0000005630444106 | 01/07/24 | 2,427.00 | | 6,791.21 |
| 01/07/24 | ACH D- TP ACH INNOFINSOLU-1490168486 | 0000005630432842 | 01/07/24 | 3,360.00 | | 3,431.21 |

HDFC BANK LIMITED

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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

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| | | | | | | |
|----------|---|------------------|----------|-----------|-----------|-----------|
| 01/07/24 | NEFT CR-UTIB0002645-VOWEL ENTERPRISE-MEE T THAKOR-AXOIR18358048852 JUNE MONTH SAL ARY | AXOIR18358048852 | 01/07/24 | | 40,000.00 | 43,431.21 |
| 01/07/24 | UPI-LENDINGPLATE-PAYTM-69516372@PAYTM-YE SB0PTMUPI-454989586908-NA | 0000454989586908 | 01/07/24 | 27,754.00 | | 15,677.21 |
| 01/07/24 | IMPS-418318130406-UNIFINZ CAPITAL INDIA LIMITED-INDB-XXXXXXXX2401-P2AMOB | 0000418318130406 | 01/07/24 | | 26,986.00 | 42,663.21 |
| 01/07/24 | POS 416021XXXXXX8477 HPCL SHAH MEHTA | 0000418313946658 | 01/07/24 | 155.00 | | 42,508.21 |
| 01/07/24 | UPI-VIKHYAT GOSAI-8530557500@PTSBI-SBIN 0011749-491538813519-SENT FROM PAYTM | 0000491538813519 | 01/07/24 | 9,000.00 | | 33,508.21 |
| 01/07/24 | UPI-SHIVKRAN-Q241301592@YBL-YESB0YBLUPI- 418390446993-SENT VIA JUPITER | 0000418390446993 | 01/07/24 | 130.00 | | 33,378.21 |
| 01/07/24 | POS 416021XXXXXX8477 ATO*PRAKASH AUTO | 0000418322820582 | 01/07/24 | 400.00 | | 32,978.21 |
| 01/07/24 | IMPS-418322345951-HITESHBHAI VAGHELA KOT AK-KKBK-XXXXXX4673-CARD TRANSACTION | 0000418322345951 | 01/07/24 | 8,070.00 | | 24,908.21 |
| 01/07/24 | UPI-PRAVIN PILLAI-PRAVINPILLAI91@OKICICI -FDRL0007777-454974112154-UPI | 0000454974112154 | 01/07/24 | | 8,000.00 | 32,908.21 |
| 02/07/24 | UPI-XXXXXX9623-KCCB0KLP001-418444812993- UPI | 0000418444812993 | 02/07/24 | 2,000.00 | | 30,908.21 |
| 02/07/24 | UPI-MS BASANT JEWELLERS-PRIM.BASANTJEWEL LERS@TIMECOSMOS-COSB0000090-418400146802 -5C858DC4 | 0000418400146802 | 02/07/24 | 4,500.00 | | 26,408.21 |
| 02/07/24 | UPI-PARMAR TWINKLE TULSI-TVINKALPARMAR82 985-1@OKHDFCBANK-KKBK0002603-41844646077 1-UPI | 0000418446460771 | 02/07/24 | 2,000.00 | | 24,408.21 |
| 02/07/24 | UPI-PRAJAPATI SAMIR-SAMIRPRAJAPATI939@OK AXIS-UBIN0545481-418448857999-UPI | 0000418448857999 | 02/07/24 | 250.00 | | 24,158.21 |
| 02/07/24 | ACH D- CTRAZORPAY-EARLYSALAROTWA7AJDV8MW | 0000005670829143 | 02/07/24 | 7,846.00 | | 16,312.21 |
| 02/07/24 | UPI-THAKOR MEET KANUBHAI-MEETTHAKOR8814@ OKAXIS-KKBK0002572-418481417011-UPI | 0000418481417011 | 02/07/24 | | 5,000.00 | 21,312.21 |
| 02/07/24 | UPI-PARMAR TWINKLE TULSI-TVINKALPARMAR82 | 0000418472175652 | 02/07/24 | | 2,000.00 | 23,312.21 |

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.

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. 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 : 01/03/2024 To : 02/07/2024

| | | | | | |
|----------|--|------------------|----------|----------|-----------|
| | 985-1@OKHDFCBANK-KKBK0002603-41847217565 2-UPI | | | | |
| 02/07/24 | UPI-EQX ANALYTICS PRIVAT-CF.EQXANALYTICS PRIVATELIMITED@ICICI-ICIC0DC0099-4184120 18844-2859366943 | 0000418412018844 | 02/07/24 | 800.32 | 22,511.89 |
| 02/07/24 | UPI-STASHFIN-AKARACAPITAL@ICICI-ICIC0DC0 099-418479700814-UPI | 0000418479700814 | 02/07/24 | 354.07 | 22,157.82 |
| 02/07/24 | UPI-KREDITBEE-KREDITBEE.PAYMENTS22@ICICI -ICIC0DC0099-418480909907-UPI | 0000418480909907 | 02/07/24 | 4,969.00 | 17,188.82 |
| 02/07/24 | UPI-SETU BROKENTUSK TECH-SETUBROKENTUSK@ KAYPAY-KKBK0000431-418410642992-ACCOUNT VERIFICATI | 0000418410642992 | 02/07/24 | 1.00 | 17,187.82 |

STATEMENT SUMMARY :-

Opening Balance
4,937.22

Dr Count
325

Cr Count
152

Debits
1,616,142.40

Credits
1,628,393.00

Closing Bal
17,187.82

Generated On: 03-JUL-2024 11:42:04

Generated By:
139447554

Requesting Branch Code: 237

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

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.

State account branch GSTN: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