



Account Branch : GUNDLAV GIDC  
 Address : HDFC BANK LTD.FIRST FLOOR  
 MADHAV COMPLEX, SHOP NO.1,  
 KHERGAM ROAD, GUNDLAV  
 City : VALSAD 396035  
 State : GUJARAT  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : ALTAMAS.CHUHAN@GMAIL.COM  
 Cust ID : 217482962  
 Account No : 50100578319765 OTHER  
 A/C Open Date : 02/05/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009216 MICR : 396240007  
 Branch Code : 9216 Product Code : 1151

MS HAZUBEN HASANBHAI CHAUHAN  
 C3 02  
 OLD COLONY GUNDLAV GUNDLAV VALSAD  
 .  
 VALSAD 396035  
 GUJARAT INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/05/2023

To : 31/07/2023

## Statement of account

| Date     | Narration  | Chq./Ref.No.     | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|--|------------------|----------|-----------------|--------------|-----------------|
| 04/05/23 | IMPS-312414782929-YUVARAJ FINANCE PRIV-Y<br>ESB-XXXXXXXXXX0731-BANK ACCOUNT VERIFIC<br>ATION 2576081 | 0000312414782929 | 04/05/23 |                 | 1.00         | 1.00            |
| 04/05/23 | UPI-SAJIDBHAI HASANBHAI -ALTAMAS.CHUHAN-<br>3@OKHDFCBANK-PYTM0123456-312481714179-UP<br>I            | 0000312481714179 | 04/05/23 |                 | 100.00       | 101.00          |
| 05/05/23 | IMPS-312511740530-CASHFREE PAYMENTS IN-N<br>SPB-XXXXXXXX0008-BAV                                     | 0000312511740530 | 05/05/23 |                 | 1.00         | 102.00          |
| 05/05/23 | UPI-ALKA OJHA-ALKA.AANCHAL@OKSBI-SBIN00<br>10940-312582079569-UPI                                    | 0000312582079569 | 05/05/23 |                 | 3,000.00     | 3,102.00        |
| 05/05/23 | UPI-SUSMITABEN<br>DEVCHANDB-TANDELPUNAM123@<br>OKSBI-SBIN0002633-312596093413-UPI                    | 0000312596093413 | 05/05/23 | 2,700.00        |              | 402.00          |
| 05/05/23 | UPI-XXXXXX3415-PYTM0123456-312596770370-<br>UPI  | 0000312596770370 | 05/05/23 | 200.00          |              | 202.00          |
| 06/05/23 | UPI-ALKA OJHA-ALKA.AANCHAL@OKSBI-SBIN00<br>10940-312623716803-UPI                                    | 0000312623716803 | 06/05/23 |                 | 1,500.00     | 1,702.00        |
| 06/05/23 | UPI-MUSTAK-Q435315675@YBL-HDFC0002828-31<br>2625474285-UPI   | 0000312625474285 | 06/05/23 | 1,100.00        |              | 602.00          |
| 06/05/23 | UPI-ALKA OJHA-ALKA.AANCHAL@OKSBI-SBIN00<br>10940-312625342652-UPI                                    | 0000312625342652 | 06/05/23 |                 | 600.00       | 1,202.00        |
| 06/05/23 | UPI-XXXXXX3415-PYTM0123456-312627730006-<br>UPI  | 0000312627730006 | 06/05/23 | 900.00          |              | 302.00          |
| 07/05/23 | IMPS-312716524462-SAJID .-PYTM-XXXXXXXX<br>X0010-DOMESTIC REMITTANCE                                 | 0000312716524462 | 07/05/23 |                 | 490.00       | 792.00          |
| 07/05/23 | UPI-XXXXXX3415-PYTM0123456-312752270215-<br>UPI  | 0000312752270215 | 07/05/23 | 400.00          |              | 392.00          |
| 07/05/23 | UPI-SALMABEN SAJIDBHAI C-SALMABEN@PAYTM-<br>NA-312755797976-SALM                                     | 0000312755797976 | 07/05/23 | 10.00           |              | 382.00          |
| 07/05/23 | UPI-CHHATHU KAMTI-KAMATCHHOTU217-1@OKSB  | 0000312753613362 | 07/05/23 | 10.00           |              | 372.00          |

## HDFC BANK LIMITED

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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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 OLD COLONY GUNDLAV GUNDLAV VALSAD  
 .  
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From : 01/05/2023

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## Statement of account

|          |  |                  |          |          |          |          |
|----------|--|------------------|----------|----------|----------|----------|
|          | I-PUNB0139010-312753613362-UPI           |                  |          |          |          |          |
| 08/05/23 | UPI-MANISH TRADING CO-9898264182@OKBIZAX | 0000312873694231 | 08/05/23 | 230.00   |          | 142.00   |
|          | IS-UTIB0000000-312873694231-UPI          |                  |          |          |          |          |
| 08/05/23 | UPI-CHANDIWALA                           | 0000312877721499 | 08/05/23 | 100.00   |          | 42.00    |
|          | MOHAMMAD-JCANDIWALA@OKAX                 |                  |          |          |          |          |
|          | IS-BARB0GUNDLA-312877721499-UPI          |                  |          |          |          |          |
| 08/05/23 | UPI-CATERERS-9313394451@OKBIZAXIS-UTIB00 | 0000312877735221 | 08/05/23 | 1.00     |          | 41.00    |
|          | 00000-312877735221-UPI                   |                  |          |          |          |          |
| 08/05/23 | UPI-XXXXXX3415-PYTM0123456-349440529231- | 0000349440529231 | 08/05/23 | 20.00    |          | 21.00    |
|          | NA                                       |                  |          |          |          |          |
| 09/05/23 | UPI-SALMABEN SAJIDBHAI C-SAJIDBHAICHAUHA | 0000312905318307 | 09/05/23 |          | 2,000.00 | 2,021.00 |
|          | N747-1@OKHDFCBANK-PYTM0123456-3129053183 |                  |          |          |          |          |
|          | 07-UPI                                   |                  |          |          |          |          |
| 09/05/23 | UPI-XXXXXX3415-PYTM0123456-312905702125- | 0000312905702125 | 09/05/23 | 2,000.00 |          | 21.00    |
|          | UPI                                      |                  |          |          |          |          |
| 09/05/23 | UPI-VI-ADD-MONEY@PAYTM-PYTM0123456-31296 | 0000312963676042 | 09/05/23 | 19.30    |          | 1.70     |
|          | 3676042-OID21024050150@PAY               |                  |          |          |          |          |
| 10/05/23 | UPI-KAUSHAR ASIF GHANCI-ASIFGHANCI78@O   | 0000313026271075 | 10/05/23 |          | 150.00   | 151.70   |
|          | KHDFCBANK-HDFC0002828-313026271075-UPI   |                  |          |          |          |          |
| 10/05/23 | IMPS-313016992261-HAZUBENHASANBHAICHAU-B | 0000313016992261 | 10/05/23 |          | 800.00   | 951.70   |
|          | ARB-XXXXXXXXXX5417-HAZUBEN               |                  |          |          |          |          |
| 10/05/23 | UPI-XXXXXX3415-PYTM0123456-313032234990- | 0000313032234990 | 10/05/23 | 900.00   |          | 51.70    |
|          | UPI                                      |                  |          |          |          |          |
| 11/05/23 | UPI-MR MOHMADZAID SINDHA-ZAIDSINDHA19.6@ | 0000349764613457 | 11/05/23 |          | 3,500.00 | 3,551.70 |
|          | OKICICI-CBIN0280504-349764613457-UPI     |                  |          |          |          |          |
| 11/05/23 | UPI-XXXXXX3415-PYTM0123456-313159665492- | 0000313159665492 | 11/05/23 | 3,500.00 |          | 51.70    |
|          | UPI                                      |                  |          |          |          |          |
| 12/05/23 | UPI-ALKA OJHA-ALKA.AANCHAL@OKSBI-SBIN00  | 0000313232703769 | 12/05/23 |          | 2,000.00 | 2,051.70 |
|          | 10940-313232703769-UPI                   |                  |          |          |          |          |
| 12/05/23 | UPI-XXXXXX3415-PYTM0123456-313283276556- | 0000313283276556 | 12/05/23 | 2,000.00 |          | 51.70    |
|          | UPI                                      |                  |          |          |          |          |
| 13/05/23 | UPI-MR SAJIDBHAI HASANBH-SAJIDBHAICHAUHA | 0000313306582744 | 13/05/23 | 50.00    |          | 1.70     |

**HDFC BANK LIMITED**

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From : 01/05/2023

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### Statement of account

|          |  |                  |          |          |           |           |
|----------|--|------------------|----------|----------|-----------|-----------|
|          | N747-1@OKICICI-IDIB000V059-313306582744-<br>UPI  |                  |          |          |           |           |
| 13/05/23 | UPI-ASHIFBHAI FAKIRMAHAM-ASIFGHANCHI78@O<br>KICICI-ICIC0000068-349927999114-UPI                    | 0000349927999114 | 13/05/23 |          | 100.00    | 101.70    |
| 14/05/23 | UPI-BIPIN SAJIVANBHAI V-VBIPIN191@OKICI<br>CI-CNRB0000033-313435448892-UPI                         | 0000313435448892 | 14/05/23 | 100.00   |           | 1.70      |
| 15/05/23 | IMPS-313514217444-HAZUBENHASANBHAICHAU-B<br>ARB-XXXXXXXXXX5417-HAZ                                 | 0000313514217444 | 15/05/23 |          | 1,620.00  | 1,621.70  |
| 15/05/23 | UPI-XXXXXX3415-PYTM0123456-313561175923-<br>UPI  | 0000313561175923 | 15/05/23 | 1,620.00 |           | 1.70      |
| 18/05/23 | UPI-SAJIDBHAI HASANBHAI -ALTAMAS.CHUHAN-<br>3@OKHDFCBANK-PYTM0123456-313837233571-UP<br>I          | 0000313837233571 | 18/05/23 |          | 500.00    | 501.70    |
| 18/05/23 | IMPS-313813213047-96271102170 IDFC IMP-I<br>DFB-XXXXXXX2170-BANKACCOUNTVERIFICATIONT<br>RANSACTION | 0000313813213047 | 18/05/23 |          | 1.00      | 502.70    |
| 18/05/23 | UPI-XXXXXX3415-PYTM0123456-313838610989-<br>UPI  | 0000313838610989 | 18/05/23 | 500.00   |           | 2.70      |
| 18/05/23 | CASH DEPOSIT BY - SAJID - HALAR ROAD   | 0000000000000000 | 18/05/23 |          | 10,500.00 | 10,502.70 |
| 18/05/23 | UPI-MR SAJIDBHAI HASANBH-SAJIDBHAICHAUHA<br>N747-1@OKICICI-IDIB000V059-313841059063-<br>UPI        | 0000313841059063 | 18/05/23 | 500.00   |           | 10,002.70 |
| 21/05/23 | IMPS-314101961332-SI CREVA CAPITAL SER-Y<br>ESB-XXXXXXXXXX1312-VERIFICATION                        | 0000314101961332 | 21/05/23 |          | 1.00      | 10,003.70 |
| 23/05/23 | IMPS-314316109468-SAJID .-PYTM-XXXXXXXXXX<br>X0010-DOMESTIC REMITTANCE                             | 0000314316109468 | 23/05/23 |          | 500.00    | 10,503.70 |
| 23/05/23 | UPI-RUDAL BAIKU CHAUPAL-LALBABUCHOPAL14@<br>OKSBI-SBIN0018860-314320711158-UPI                     | 0000314320711158 | 23/05/23 |          | 30.00     | 10,533.70 |
| 23/05/23 | UPI-AIRTEL-ADD-MONEY@PAYTM-PYTM0123456-3<br>50963511768-OID21152218286@PAY                         | 0000350963511768 | 23/05/23 | 29.30    |           | 10,504.40 |
| 24/05/23 | IMPS-314420605274-HAZUBENHASANBHAICHAU-B<br>ARB-XXXXXXXXXX5417-HAZUBEN                             | 0000314420605274 | 24/05/23 |          | 2,100.00  | 12,604.40 |

#### HDFC BANK LIMITED

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 JOINT HOLDERS :

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From : 01/05/2023

To : 31/07/2023

### Statement of account

|          |   |                  |          |          |          |           |
|----------|---|------------------|----------|----------|----------|-----------|
| 24/05/23 | UPI-XXXXXX3415-PYTM0123456-314401896992-<br>UPI   | 0000314401896992 | 24/05/23 | 1,600.00 |          | 11,004.40 |
| 29/05/23 | IMPS-314916047482-HAZUBENHASANBHAICHAU-B<br>ARB-XXXXXXXXXX5417-H  | 0000314916047482 | 29/05/23 |          | 375.00   | 11,379.40 |
| 29/05/23 | UPI-MR SAJIDBHAI HASANBH-SAJIDBHAICHAUHA<br>N747-1@OKICICI-IDIB000V059-314917540623-<br>UPI                 | 0000314917540623 | 29/05/23 | 100.00   |          | 11,279.40 |
| 29/05/23 | UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI<br>TY@PAYTM-PYTM0123456-314931367670-NA                            | 0000314931367670 | 29/05/23 | 25.00    |          | 11,254.40 |
| 30/05/23 | UPI-MR SAJIDBHAI HASANBH-SAJIDBHAICHAUHA<br>N747-1@OKICICI-IDIB000V059-315039427847-<br>UPI                 | 0000315039427847 | 30/05/23 | 10.00    |          | 11,244.40 |
| 30/05/23 | IMPS-315019735188-SAJID .-PYTM-XXXXXXXXXX<br>X0010-DOMESTIC REMITTANCE                                      | 0000315019735188 | 30/05/23 |          | 1.00     | 11,245.40 |
| 30/05/23 | IMPS-315019737999-SAJID .-PYTM-XXXXXXXXXX<br>X0010-DOMESTIC REMITTANCE                                      | 0000315019737999 | 30/05/23 |          | 1,200.00 | 12,445.40 |
| 30/05/23 | UPI-XXXXXX3415-PYTM0123456-315044572714-<br>UPI   | 0000315044572714 | 30/05/23 | 440.00   |          | 12,005.40 |
| 31/05/23 | UPI-PAYZAPP BILLDESK BBP-PAYZAPPBILLDESK<br>BBPS.75084736@HDFCBANK-HDFC0000001-31511<br>1662884-EMPTY NOTE  | 0000315111662884 | 31/05/23 | 1,109.50 |          | 10,895.90 |
| 31/05/23 | UPI-XXXXXX3415-PYTM0123456-315170960776-<br>UPI   | 0000315170960776 | 31/05/23 | 800.00   |          | 10,095.90 |
| 31/05/23 | UPI-PAYZAPP BILLDESK NON-PAYZAPPBILLDESK<br>NONBB.75084737@HDFCBANK-HDFC0000001-3151<br>59902220-EMPTY NOTE | 0000315159902220 | 31/05/23 | 25.00    |          | 10,070.90 |
| 01/06/23 | UPI-XXXXXX3415-PYTM0123456-315295646508-<br>UPI   | 0000315295646508 | 01/06/23 | 1,000.00 |          | 9,070.90  |
| 02/06/23 | UPI-PRAKASH NARANBHAI BH-PRAKASH253384@O<br>KICICI-ICIC0000068-315308038605-UPI                             | 0000315308038605 | 02/06/23 | 10.00    |          | 9,060.90  |
| 02/06/23 | UPI-MR SAJIDBHAI HASANBH-SAJIDBHAICHAUHA<br>N747-1@OKICICI-IDIB000V059-315311132522-                        | 0000315311132522 | 02/06/23 | 20.00    |          | 9,040.90  |

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## Statement of account

| DATE     | DESCRIPTION   | AMOUNT           | CREDIT   | DEBIT    | BALANCE  |
|----------|---|------------------|----------|----------|----------|
| 03/06/23 | UPI<br>UPI-MR SAJIDBHAI HASANBH-SAJIDBHAICHAUHA<br>N747-1@OKICICI-IDIB000V059-315432109455- | 0000315432109455 | 03/06/23 | 40.00    | 9,000.90 |
| 03/06/23 | UPI<br>IMPS-315412486679-HAZUBENHASANBHAICHAU-B<br>ARB-XXXXXXXXXX5417-H                     | 0000315412486679 | 03/06/23 | 578.00   | 9,578.90 |
| 03/06/23 | UPI<br>UPI-XXXXXX3415-PYTM0123456-315437529326-   | 0000315437529326 | 03/06/23 | 200.00   | 9,378.90 |
| 03/06/23 | UPI<br>UPI-MR SAJIDBHAI HASANBH-SAJIDBHAICHAUHA<br>N747-1@OKICICI-IDIB000V059-315445290924- | 0000315445290924 | 03/06/23 | 50.00    | 9,328.90 |
| 03/06/23 | UPI<br>UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC<br>IC0DC0099-315454640787-UPI               | 0000315454640787 | 03/06/23 | 19.00    | 9,309.90 |
| 03/06/23 | UPI<br>UPI-BILLDESKTEZ-BILLDESK.RECHARGE@ICICI-<br>ICIC0DC0099-315455031145-UPI             | 0000315455031145 | 03/06/23 | 19.00    | 9,290.90 |
| 04/06/23 | UPI<br>UPI-HOTEL SHREE SAI SAGA-Q01954518@YBL-Y<br>ESB0YBLUPI-315571014532-UPI              | 0000315571014532 | 04/06/23 | 72.00    | 9,218.90 |
| 04/06/23 | UPI<br>UPI-MR SAJIDBHAI HASANBH-SAJIDBHAICHAUHA<br>N747-1@OKICICI-IDIB000V059-315575258511- | 0000315575258511 | 04/06/23 | 100.00   | 9,118.90 |
| 05/06/23 | POS<br>POS 652166XXXXXX5819 SHANKAR AUROMOBI  | 0000315610468209 | 05/06/23 | 100.00   | 9,018.90 |
| 05/06/23 | IMPS<br>IMPS-315614883634-HAZUBENHASANBHAICHAU-B<br>ARB-XXXXXXXXXX5417-HAZUBEN              | 0000315614883634 | 05/06/23 | 500.00   | 9,518.90 |
| 05/06/23 | UPI<br>UPI-ABHIJEET BHIMRAO TON-ABHIJEETNK3@OK<br>SBI-SBIN0001659-315686339241-UPI          | 0000315686339241 | 05/06/23 | 300.00   | 9,818.90 |
| 05/06/23 | UPI<br>UPI-PAWAN DANGI-PD547675@OKSBI-SBIN0001<br>659-315604992257-UPI                      | 0000315604992257 | 05/06/23 | 35.00    | 9,783.90 |
| 05/06/23 | UPI<br>UPI-MONU SURENDRAKUMAR -MONUGOND90333-1<br>@OKSBI-UJVN0004473-315605646385-UPI       | 0000315605646385 | 05/06/23 | 100.00   | 9,683.90 |
| 06/06/23 | EMI<br>EMI 141374060 CHQ S14137406011 062314137<br>4060                                     | 0000000000000000 | 06/06/23 | 3,414.00 | 6,269.90 |
| 06/06/23 | IMPS<br>IMPS-315719414591-HAZUBENHASANBHAICHAU-B  | 0000315719414591 | 06/06/23 | 500.00   | 6,769.90 |

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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



Account Branch : GUNDLAV GIDC  
 Address : HDFC BANK LTD.FIRST FLOOR  
 MADHAV COMPLEX, SHOP NO.1,  
 KHERGAM ROAD, GUNDLAV  
 City : VALSAD 396035  
 State : GUJARAT  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : ALTAMAS.CHUHAN@GMAIL.COM  
 Cust ID : 217482962  
 Account No : 50100578319765 OTHER  
 A/C Open Date : 02/05/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009216 MICR : 396240007  
 Branch Code : 9216 Product Code : 1151

MS HAZUBEN HASANBHAI CHAUHAN  
 C3 02  
 OLD COLONY GUNDLAV GUNDLAV VALSAD  
 .  
 VALSAD 396035  
 GUJARAT INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/05/2023

To : 31/07/2023

## Statement of account

|          |   |                  |          |          |          |
|----------|---|------------------|----------|----------|----------|
| 06/06/23 | ARB-XXXXXXXXXX5417-H<br>UPI-ANKITAAHIR199OKICICI-ANKITAAHIR199@O<br>KICICI-BARB0GUNDLA-352389680182-UPI | 0000352389680182 | 06/06/23 | 120.00   | 6,649.90 |
| 06/06/23 | UPI-ABHIJEET BHIMRAO TON-ABHIJEETNK3@OK<br>SBI-SBIN0001659-315723965204-UPI                             | 0000315723965204 | 06/06/23 | 200.00   | 6,849.90 |
| 06/06/23 | UPI-MALANIYA BHAVESH BH-BMALANIYA8@OKSB<br>I-SBIN0061669-315726209258-UPI                               | 0000315726209258 | 06/06/23 | 1.00     | 6,850.90 |
| 07/06/23 | IMPS-315809096160-HAZUBENHASANBHAICHAU-B<br>ARB-XXXXXXXXXX5417-H  | 0000315809096160 | 07/06/23 | 2,400.00 | 9,250.90 |
| 07/06/23 | EAW-652166XXXXXX5819-DECN3137-VALSAD  | 0000000000009062 | 07/06/23 | 4,500.00 | 4,750.90 |
| 07/06/23 | UPI-MR SAJIDBHAI HASANBH-SAJIDBHAICHAUHA<br>N747-1@OKICICI-IDIB000V059-315852825670-<br>UPI             | 0000315852825670 | 07/06/23 | 20.00    | 4,730.90 |
| 07/06/23 | UPI-JIO-ADD-MONEY@PAYTM-PYTM0123456-3524<br>62545557-OID21231719154@PAY                                 | 0000352462545557 | 07/06/23 | 25.30    | 4,705.60 |
| 07/06/23 | UPI-XXXXXX3415-PYTM0123456-315849494270-<br>NA  | 0000315849494270 | 07/06/23 | 3.00     | 4,702.60 |
| 09/06/23 | IMPS-316019254281-SAJID .-PYTM-XXXXXXXXXX<br>X0010-DOMESTIC REMITTANCE                                  | 0000316019254281 | 09/06/23 | 900.00   | 5,602.60 |
| 09/06/23 | POS 652166XXXXXX5819 3918 D MART VALS   | 0000316021977936 | 09/06/23 | 181.00   | 5,421.60 |
| 10/06/23 | UPI-ABHIJEET BHIMRAO TON-ABHIJEETNK3@OK<br>SBI-SBIN0001659-316147268091-UPI                             | 0000316147268091 | 10/06/23 | 200.00   | 5,621.60 |
| 11/06/23 | UPI-AMIR FAKIRMOHAMAD SH-AMIRNILOFER18DE<br>C-1@OKICICI-ICIC0000068-316252515429-UPI                    | 0000316252515429 | 11/06/23 | 60.00    | 5,561.60 |
| 11/06/23 | UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI<br>TY@PAYTM-PYTM0123456-316262518143-NA                        | 0000316262518143 | 11/06/23 | 25.00    | 5,536.60 |
| 12/06/23 | UPI-VI-ADD-MONEY@PAYTM-PYTM0123456-35296<br>5491510-OID21258353027@PAY                                  | 0000352965491510 | 12/06/23 | 19.30    | 5,517.30 |
| 14/06/23 | UPI-SAJIDBHAI HASANBHAI -9313967247@PAYT<br>M-PYTM0123456-353123992676-NA                               | 0000353123992676 | 14/06/23 | 500.00   | 6,017.30 |
| 14/06/23 | IMPS-316519566917-SAJID .-PYTM-XXXXXXXXXX<br>X0010-DOMESTIC REMITTANCE                                  | 0000316519566917 | 14/06/23 | 500.00   | 6,517.30 |

## HDFC BANK LIMITED

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



Account Branch : GUNDLAV GIDC  
 Address : HDFC BANK LTD.FIRST FLOOR  
 MADHAV COMPLEX, SHOP NO.1,  
 KHERGAM ROAD, GUNDLAV  
 City : VALSAD 396035  
 State : GUJARAT  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : ALTAMAS.CHUHAN@GMAIL.COM  
 Cust ID : 217482962  
 Account No : 50100578319765 OTHER  
 A/C Open Date : 02/05/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009216 MICR : 396240007  
 Branch Code : 9216 Product Code : 1151

MS HAZUBEN HASANBHAI CHAUHAN  
 C3 02  
 OLD COLONY GUNDLAV GUNDLAV VALSAD  
 .  
 VALSAD 396035  
 GUJARAT INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/05/2023

To : 31/07/2023

### Statement of account

|          |   |                  |          |        |          |          |
|----------|---|------------------|----------|--------|----------|----------|
| 15/06/23 | UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI<br>TY@PAYTM-PYTM0123456-316654650386-NA              | 0000316654650386 | 15/06/23 | 15.00  |          | 6,502.30 |
| 15/06/23 | UPI-SAJIDBHAI HASANBHAI -9313967247@PAYT<br>M-PYTM0123456-316611849609-NA                     | 0000316611849609 | 15/06/23 |        | 2,000.00 | 8,502.30 |
| 15/06/23 | UPI-MR SAJIDBHAI HASANBH-SAJIDBHAICHAUHA<br>N747-1@OKICICI-IDIB000V059-316655092532-<br>UPI   | 0000316655092532 | 15/06/23 | 80.00  |          | 8,422.30 |
| 15/06/23 | UPI-MR SAJIDBHAI HASANBH-SAJIDBHAICHAUHA<br>N747-1@OKICICI-IDIB000V059-316656412726-<br>UPI   | 0000316656412726 | 15/06/23 | 200.00 |          | 8,222.30 |
| 15/06/23 | UPI-NILESHBHAI RAVJIBHAI-NILESHNAYAKA13@<br>OKSBI-SBIN0001659-316659648728-UPI                | 0000316659648728 | 15/06/23 | 50.00  |          | 8,172.30 |
| 16/06/23 | UPI-MR SAJIDBHAI HASANBH-SAJIDBHAICHAUHA<br>N747-1@OKICICI-IDIB000V059-316782438214-<br>UPI   | 0000316782438214 | 16/06/23 | 20.00  |          | 8,152.30 |
| 16/06/23 | IMPS-316716744055-CASHFREE PRIVATE LIM-K<br>KBK-XXXXXX7325-BRANCH BANK DETAILS VALID<br>ATION | 0000316716744055 | 16/06/23 |        | 1.00     | 8,153.30 |
| 16/06/23 | IMPS-316716301101-BRANCH INTERNATIONAL-I<br>CIC-XXXXXXXX0890-CT992636501 BY                   | 0000316716301101 | 16/06/23 |        | 906.00   | 9,059.30 |
| 16/06/23 | UPI-DESAI YOGEN HARISHB-YOGENDESAI2359@<br>OKSBI-SBIN0001631-316786184636-UPI                 | 0000316786184636 | 16/06/23 | 100.00 |          | 8,959.30 |
| 16/06/23 | UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI<br>TY@PAYTM-PYTM0123456-316794697330-UPI             | 0000316794697330 | 16/06/23 | 25.00  |          | 8,934.30 |
| 17/06/23 | IMPS-316816194281-SAJID .-PYTM-XXXXXXXXXX<br>X0010-DOMESTIC REMITTANCE                        | 0000316816194281 | 17/06/23 |        | 510.00   | 9,444.30 |
| 17/06/23 | UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC<br>IC0DC0099-316819817505-UPI                        | 0000316819817505 | 17/06/23 | 25.00  |          | 9,419.30 |
| 18/06/23 | UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI<br>TY@PAYTM-PYTM0123456-316963488135-NA              | 0000316963488135 | 18/06/23 | 25.00  |          | 9,394.30 |
| 18/06/23 | UPI-SAJIDBHAI HASANBHAI -9313967247@PAYT<br>M-PYTM0123456-316935530263-NA                     | 0000316935530263 | 18/06/23 |        | 6.00     | 9,400.30 |

### HDFC BANK LIMITED

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



Account Branch : GUNDLAV GIDC  
 Address : HDFC BANK LTD.FIRST FLOOR  
 MADHAV COMPLEX, SHOP NO.1,  
 KHERGAM ROAD, GUNDLAV  
 City : VALSAD 396035  
 State : GUJARAT  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : ALTAMAS.CHUHAN@GMAIL.COM  
 Cust ID : 217482962  
 Account No : 50100578319765 OTHER  
 A/C Open Date : 02/05/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009216 MICR : 396240007  
 Branch Code : 9216 Product Code : 1151

MS HAZUBEN HASANBHAI CHAUHAN  
 C3 02  
 OLD COLONY GUNDLAV GUNDLAV VALSAD  
 .  
 VALSAD 396035  
 GUJARAT INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/05/2023

To : 31/07/2023

### Statement of account

|          |  |                  |          |          |        |           |
|----------|--|------------------|----------|----------|--------|-----------|
| 18/06/23 | UPI-MR SAJIDBHAI HASANBH-SAJIDBHAICHAUHA<br>N747-1@OKICICI-IDIB000V059-316939658436-<br>UPI                | 0000316939658436 | 18/06/23 | 70.00    |        | 9,330.30  |
| 18/06/23 | UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC<br>IC0DC0099-316946371015-UPI                                     | 0000316946371015 | 18/06/23 | 19.00    |        | 9,311.30  |
| 19/06/23 | IMPS-317010689644-SAJID .-PYTM-XXXXXXXXXX<br>X0010-DOMESTIC REMITTANCE                                     | 0000317010689644 | 19/06/23 |          | 900.00 | 10,211.30 |
| 19/06/23 | UPI-RAMJIBHAI PETHABHAI -RAJAPUTARAMAJI<br>I@OKHDFCBANK-BARB0TITHAL-317066065487-UP<br>I                   | 0000317066065487 | 19/06/23 | 66.00    |        | 10,145.30 |
| 19/06/23 | UPI-RAMAKANT HARDWAR SHA-PAYTMQR28100505<br>01011BM92B2XUYSA@PAYTM-PYTM0123456-31706<br>7545344-UPI        | 0000317067545344 | 19/06/23 | 30.00    |        | 10,115.30 |
| 20/06/23 | UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI<br>TY@PAYTM-PYTM0123456-317154857052-NA                           | 0000317154857052 | 20/06/23 | 15.00    |        | 10,100.30 |
| 20/06/23 | UPI-PAYZAPP BILLDESK BBP-PAYZAPPBILLDESK<br>BBPS.75084736@HDFCBANK-HDFC0000001-31714<br>1128090-EMPTY NOTE | 0000317141128090 | 20/06/23 | 1,700.00 |        | 8,400.30  |
| 20/06/23 | UPI-AMAR LALCHAND MALANI-AMAR.MALANI4541<br>@OKHDFCBANK-HDFC0009216-317183022909-UPI                       | 0000317183022909 | 20/06/23 | 2,500.00 |        | 5,900.30  |
| 20/06/23 | UPI-BILLDESKTEZ-BILLDESK.RECHARGE@ICICI-<br>ICIC0DC0099-317183048046-UPI                                   | 0000317183048046 | 20/06/23 | 25.00    |        | 5,875.30  |
| 20/06/23 | IMPS-317115974075-SAJID .-PYTM-XXXXXXXXXX<br>X0010-DOMESTIC REMITTANCE                                     | 0000317115974075 | 20/06/23 |          | 550.00 | 6,425.30  |
| 20/06/23 | UPI-RAJKUMAR JANA-JANA84007@OKAXIS-CNRB<br>0000033-317185007436-UPI  | 0000317185007436 | 20/06/23 | 100.00   |        | 6,325.30  |
| 20/06/23 | IMPS-317116020563-SAJID .-PYTM-XXXXXXXXXX<br>X0010-DOMESTIC REMITTANCE                                     | 0000317116020563 | 20/06/23 |          | 500.00 | 6,825.30  |
| 20/06/23 | IMPS-317117021929-HAZUBEN CHAUHAN-FINO-X<br>XXXXXXXXXXXXXXXXX0538-IMPS TXN                                 | 0000317117021929 | 20/06/23 |          | 500.00 | 7,325.30  |
| 20/06/23 | UPI-PRABHU PROVISION-GPAY-11199340045@OK<br>BIZAXIS-UTIB0000000-317193756791-UPI                           | 0000317193756791 | 20/06/23 | 180.00   |        | 7,145.30  |

### HDFC BANK LIMITED

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State account branch GSTN:24AAACH2702H1Z6

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





Account Branch : GUNDLAV GIDC  
 Address : HDFC BANK LTD.FIRST FLOOR  
 MADHAV COMPLEX, SHOP NO.1,  
 KHERGAM ROAD, GUNDLAV  
 City : VALSAD 396035  
 State : GUJARAT  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : ALTAMAS.CHUHAN@GMAIL.COM  
 Cust ID : 217482962  
 Account No : 50100578319765 OTHER  
 A/C Open Date : 02/05/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009216 MICR : 396240007  
 Branch Code : 9216 Product Code : 1151

MS HAZUBEN HASANBHAI CHAUHAN  
 C3 02  
 OLD COLONY GUNDLAV GUNDLAV VALSAD  
 .  
 VALSAD 396035  
 GUJARAT INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/05/2023

To : 31/07/2023

### Statement of account

|          |   |                  |          |        |        |          |
|----------|---|------------------|----------|--------|--------|----------|
| 20/06/23 | UPI-HOTEL SHREE SAI SAGA-Q941102681@YBL-YESB0YBLUPI-317193947566-UPI                        | 0000317193947566 | 20/06/23 | 52.00  |        | 7,093.30 |
| 21/06/23 | POS 652166XXXXX5819 SHANKAR AUROMOBI  | 0000317210087680 | 21/06/23 | 70.00  |        | 7,023.30 |
| 21/06/23 | IMPS-317212714459-SAJID .-PYTM-XXXXXXXXXX<br>X0010-DOMESTIC REMITTANCE                      | 0000317212714459 | 21/06/23 |        | 900.00 | 7,923.30 |
| 21/06/23 | UPI-SHABBIR HARUN SHAIKH-SSSSHABBIR027-2<br>@OKSBI-SBIN0001631-317204458363-UPI             | 0000317204458363 | 21/06/23 | 900.00 |        | 7,023.30 |
| 21/06/23 | UPI-MR SAJIDBHAI HASANBH-SAJIDBHAICHAUHA<br>N747-1@OKICICI-IDIB000V059-317215390431-<br>UPI | 0000317215390431 | 21/06/23 | 10.00  |        | 7,013.30 |
| 21/06/23 | UPI-MUKESH<br>KUMAR-MUKESHKUSHWAHA5585@OKAX<br>IS-BARB0UDANPU-317215880957-UPI              | 0000317215880957 | 21/06/23 | 10.00  |        | 7,003.30 |
| 21/06/23 | UPI-XXXXXX3415-PYTM0123456-317217691801-<br>UPI   | 0000317217691801 | 21/06/23 | 900.00 |        | 6,103.30 |
| 22/06/23 | UPI-MR SAJIDBHAI HASANBH-SAJIDBHAICHAUHA<br>N747-1@OKICICI-IDIB000V059-317339420114-<br>UPI | 0000317339420114 | 22/06/23 | 100.00 |        | 6,003.30 |
| 22/06/23 | IMPS-317319983531-SAJID .-PYTM-XXXXXXXXXX<br>X0010-DOMESTIC REMITTANCE                      | 0000317319983531 | 22/06/23 |        | 500.00 | 6,503.30 |
| 22/06/23 | UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI<br>TY@PAYTM-PYTM0123456-353966265800-NA            | 0000353966265800 | 23/06/23 | 25.00  |        | 6,478.30 |
| 23/06/23 | POS 652166XXXXX5819 SHAILESH GASOLIN  | 0000317408009895 | 23/06/23 | 100.00 |        | 6,378.30 |
| 23/06/23 | UPI-MR SAJIDBHAI HASANBH-SAJIDBHAICHAUHA<br>N747-1@OKICICI-IDIB000V059-317451845616-<br>UPI | 0000317451845616 | 23/06/23 | 150.00 |        | 6,228.30 |
| 23/06/23 | IMPS-317412422277-SAJID .-PYTM-XXXXXXXXXX<br>X0010-DOMESTIC REMITTANCE                      | 0000317412422277 | 23/06/23 |        | 600.00 | 6,828.30 |
| 23/06/23 | IMPS-317414546924-SAJID .-PYTM-XXXXXXXXXX<br>X0010-DOMESTIC REMITTANCE                      | 0000317414546924 | 23/06/23 |        | 500.00 | 7,328.30 |
| 23/06/23 | UPI-SAJIDBHAI HASANBHAI -ALTAMAS.CHUHAN-<br>3@OKHDFCBANK-PYTM0123456-317465477308-UP        | 0000317465477308 | 23/06/23 |        | 400.00 | 7,728.30 |

### HDFC BANK LIMITED

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 MADHAV COMPLEX, SHOP NO.1,  
 KHERGAM ROAD, GUNDLAV  
 City : VALSAD 396035  
 State : GUJARAT  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : ALTAMAS.CHUHAN@GMAIL.COM  
 Cust ID : 217482962  
 Account No : 50100578319765 OTHER  
 A/C Open Date : 02/05/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009216 MICR : 396240007  
 Branch Code : 9216 Product Code : 1151

MS HAZUBEN HASANBHAI CHAUHAN  
 C3 02  
 OLD COLONY GUNDLAV GUNDLAV VALSAD  
 .  
 VALSAD 396035  
 GUJARAT INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/05/2023

To : 31/07/2023

## Statement of account

|          | I   |                  |          |        |        |          |
|----------|---|------------------|----------|--------|--------|----------|
| 23/06/23 | UPI-NITABEN UTTAMNATH<br>SW-NEETAGOSWAMI11@<br>OKSBI-UTIB0000059-317467688885-UPI   | 0000317467688885 | 23/06/23 | 500.00 |        | 7,228.30 |
| 24/06/23 | UPI-INNOFIN SOLUTIONS PR-INSTAMOJO.69BD0<br>A7DE9224F79A1B348A34108BEC9@ICICI-ICICOD<br>C0099-317504098745-INSTAMOJO PAYMENTS | 0000317504098745 | 24/06/23 | 199.00 |        | 7,029.30 |
| 24/06/23 | UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI<br>TY@PAYTM-PYTM0123456-317568017803-NA  | 0000317568017803 | 24/06/23 | 25.00  |        | 7,004.30 |
| 25/06/23 | UPI-JAVON SHAILESH CLEME-JEVONC46@OKSBI-<br>SBIN0001388-317605886170-UPI  | 0000317605886170 | 25/06/23 |        | 50.00  | 7,054.30 |
| 25/06/23 | UPI-MAYUR GENERAL STORE-GPAY-11184431305<br>@OKBIZAXIS-UTIB0000000-317603902877-UPI   | 0000317603902877 | 25/06/23 | 80.00  |        | 6,974.30 |
| 25/06/23 | UPI-MR SAJIDBHAI HASANBH-SAJIDBHAICHAUHA<br>N747-1@OKICICI-IDIB000V059-317609473393-<br>UPI                                   | 0000317609473393 | 25/06/23 | 20.00  |        | 6,954.30 |
| 25/06/23 | UPI-MR SAJIDBHAI HASANBH-SAJIDBHAICHAUHA<br>N747-1@OKICICI-IDIB000V059-317613469771-<br>UPI                                   | 0000317613469771 | 25/06/23 | 50.00  |        | 6,904.30 |
| 25/06/23 | POS 652166XXXXXX5819 SHANKAR AUROMOBI   | 0000317621040751 | 25/06/23 | 300.00 |        | 6,604.30 |
| 25/06/23 | UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI<br>TY@PAYTM-PYTM0123456-354268131839-NA  | 0000354268131839 | 25/06/23 | 25.00  |        | 6,579.30 |
| 27/06/23 | UPI-MR SAJIDBHAI HASANBH-SAJIDBHAICHAUHA<br>N747-1@OKICICI-IDIB000V059-317853246672-<br>UPI                                   | 0000317853246672 | 27/06/23 | 10.00  |        | 6,569.30 |
| 27/06/23 | UPI-MR SAJIDBHAI HASANBH-SAJIDBHAICHAUHA<br>N747-1@OKICICI-IDIB000V059-317853332621-<br>UPI                                   | 0000317853332621 | 27/06/23 | 5.00   |        | 6,564.30 |
| 27/06/23 | UPI-MR SAJIDBHAI HASANBH-SAJIDBHAICHAUHA<br>N747-1@OKICICI-IDIB000V059-317853553092-<br>UPI                                   | 0000317853553092 | 27/06/23 | 20.00  |        | 6,544.30 |
| 27/06/23 | IMPS-317817976894-QUICKSUN TECHNOLOGIE-I  | 0000317817976894 | 27/06/23 |        | 810.00 | 7,354.30 |

## HDFC BANK LIMITED

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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



Account Branch : GUNDLAV GIDC  
 Address : HDFC BANK LTD.FIRST FLOOR  
 MADHAV COMPLEX, SHOP NO.1,  
 KHERGAM ROAD, GUNDLAV  
 City : VALSAD 396035  
 State : GUJARAT  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : ALTAMAS.CHUHAN@GMAIL.COM  
 Cust ID : 217482962  
 Account No : 50100578319765 OTHER  
 A/C Open Date : 02/05/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009216 MICR : 396240007  
 Branch Code : 9216 Product Code : 1151

MS HAZUBEN HASANBHAI CHAUHAN  
 C3 02  
 OLD COLONY GUNDLAV GUNDLAV VALSAD  
 .  
 VALSAD 396035  
 GUJARAT INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/05/2023

To : 31/07/2023

## Statement of account

| Date     | Description   | Account No       | Date     | Debit  | Credit   | Balance  |
|----------|---|------------------|----------|--------|----------|----------|
|          | CIC-XXXXXXXX7722-1903005638 BY A  |                  |          |        |          |          |
| 27/06/23 | UPI-MR SAJIDBHAI HASANBH-SAJIDBHAICHAUHA<br>N747-1@OKICICI-IDIB000V059-317861506459-<br>UPI                 | 0000317861506459 | 27/06/23 | 60.00  |          | 7,294.30 |
| 27/06/23 | UPI-MR SAJIDBHAI HASANBH-SAJIDBHAICHAUHA<br>N747-1@OKICICI-IDIB000V059-317861730095-<br>UPI                 | 0000317861730095 | 27/06/23 | 50.00  |          | 7,244.30 |
| 27/06/23 | UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI<br>TY@PAYTM-PYTM0123456-354464119002-NA                            | 0000354464119002 | 27/06/23 | 119.00 |          | 7,125.30 |
| 28/06/23 | IMPS-317916205026-SAJID .-PYTM-XXXXXXXX<br>X0010-DOMESTIC REMITTANCE  | 0000317916205026 | 28/06/23 |        | 1,000.00 | 8,125.30 |
| 28/06/23 | POS 652166XXXXXXXX5819 HARI ENTERPRISE  | 0000000000000035 | 28/06/23 | 442.00 |          | 7,683.30 |
| 28/06/23 | UPI-PAYZAPP BILLDESK NON-PAYZAPPBILLDESK<br>NONBB.75084737@HDFCBANK-HDFC0000001-3179<br>61237186-EMPTY NOTE | 0000317961237186 | 28/06/23 | 119.00 |          | 7,564.30 |
| 29/06/23 | NWD-652166XXXXXXXX5819-SCRD0504-VALSAD  | 0000318007006597 | 29/06/23 | 500.00 |          | 7,064.30 |
| 29/06/23 | UPI-RAMAKANT HARDWAR SHA-PAYTMQR28100505<br>01011BM92B2XUYSA@PAYTM-PYTM0123456-31809<br>8401739-UPI         | 0000318098401739 | 29/06/23 | 30.00  |          | 7,034.30 |
| 29/06/23 | UPI-PAWAN DANGI-PD547675@OKSBI-SBIN0001<br>659-318005579240-UPI   | 0000318005579240 | 29/06/23 | 34.00  |          | 7,000.30 |
| 30/06/23 | POS 652166XXXXXXXX5819 SHANKAR AUROMOBI   | 0000318111371598 | 30/06/23 | 100.00 |          | 6,900.30 |
| 30/06/23 | UPI-MOHAMMAD<br>SALAUDDIN-SALAUDDINMD6014@O<br>KICICI-BARB0KHUNDH-318123339995-UPI                          | 0000318123339995 | 30/06/23 | 50.00  |          | 6,850.30 |
| 30/06/23 | UPI-SAJIDBHAI HASANBHAI -9313967247@PAYT<br>M-PYTM0123456-318125749661-NA                                   | 0000318125749661 | 30/06/23 |        | 990.00   | 7,840.30 |
| 30/06/23 | UPI-VANIYA HIRALBEN KABJ-HIRALVANIYA@OKH<br>DFCBANK-HDFC0001026-318134682746-UPI                            | 0000318134682746 | 30/06/23 | 90.00  |          | 7,750.30 |
| 01/07/23 | UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI<br>TY@PAYTM-PYTM0123456-318256827771-NA                            | 0000318256827771 | 01/07/23 | 25.00  |          | 7,725.30 |
| 01/07/23 | CREDIT INTEREST CAPITALISED   | 0000000000000000 | 30/06/23 |        | 30.00    | 7,755.30 |

## HDFC BANK LIMITED

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 KHERGAM ROAD, GUNDLAV  
 City : VALSAD 396035  
 State : GUJARAT  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : ALTAMAS.CHUHAN@GMAIL.COM  
 Cust ID : 217482962  
 Account No : 50100578319765 OTHER  
 A/C Open Date : 02/05/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009216 MICR : 396240007  
 Branch Code : 9216 Product Code : 1151

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 C3 02  
 OLD COLONY GUNDLAV GUNDLAV VALSAD  
 .  
 VALSAD 396035  
 GUJARAT INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/05/2023

To : 31/07/2023

## Statement of account

|          |   |                  |          |          |          |           |
|----------|---|------------------|----------|----------|----------|-----------|
| 01/07/23 | UPI-SAJIDBHAI HASANBHAI-ALTAMAS.CHUHAN-1<br>0@OKICICI-CNRB0000033-354873003523-UPI          | 0000354873003523 | 01/07/23 |          | 2,500.00 | 10,255.30 |
| 01/07/23 | UPI-BHIMRAJ DEVJIBHAI GU-NEWS2BHIMRAJ@OK<br>SBI-BARB0GUNDLA-318261735032-UPI                | 0000318261735032 | 01/07/23 | 40.00    |          | 10,215.30 |
| 01/07/23 | UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI<br>TY@PAYTM-PYTM0123456-354863032488-NA            | 0000354863032488 | 01/07/23 | 25.00    |          | 10,190.30 |
| 02/07/23 | UPI-MR SAJIDBHAI HASANBH-SAJIDBHAICHAUHA<br>N747-1@OKICICI-IDIB000V059-318385311869-<br>UPI | 0000318385311869 | 02/07/23 | 25.00    |          | 10,165.30 |
| 03/07/23 | ACH D- TPCAPFRST IDFC FIRST-1182012529  | 0000002962494269 | 03/07/23 | 2,414.00 |          | 7,751.30  |
| 03/07/23 | EAW-652166XXXXXX5819-DECN3137-VALSAD  | 0000000000004495 | 03/07/23 | 100.00   |          | 7,651.30  |
| 03/07/23 | UPI-MR SAJIDBHAI HASANBH-SAJIDBHAICHAUHA<br>N747-1@OKICICI-IDIB000V059-355071288142-<br>UPI | 0000355071288142 | 03/07/23 |          | 500.00   | 8,151.30  |
| 03/07/23 | NWD-652166XXXXXX5819-01659621-VALSAD  | 0000318419008330 | 03/07/23 | 500.00   |          | 7,651.30  |
| 03/07/23 | UPI-BRANCH-BRANCH.CF@ICICI-ICIC0DC0099-3<br>18428712062-1939601917                          | 0000318428712062 | 03/07/23 | 1,030.00 |          | 6,621.30  |
| 04/07/23 | IMPS-318511954535-BRANCH INTERNATIONAL-Y<br>ESB-XXXXXXXXXX2153-NO REMARKS                   | 0000318511954535 | 04/07/23 |          | 2,241.00 | 8,862.30  |
| 04/07/23 | CASH DEPOSIT BY - SAHJIT - GUNDLAV GIDC   | 0000000000000000 | 04/07/23 |          | 1,400.00 | 10,262.30 |
| 05/07/23 | UPI-PATEL PARIMAL MOHANB-PARIMALPATEL094<br>80@OKHDFCBANK-HDFC0000255-318661005860-U<br>PI  | 0000318661005860 | 05/07/23 |          | 30.00    | 10,292.30 |
| 05/07/23 | ATW-652166XXXXXX5819-S1AWVA03-VALSAD  | 0000000000003631 | 05/07/23 | 1,000.00 |          | 9,292.30  |
| 05/07/23 | POS 652166XXXXXX5819 BALAJI PETROLEUM   | 0000000000000758 | 05/07/23 | 100.00   |          | 9,192.30  |
| 05/07/23 | UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC<br>IC0DC0099-318673054097-UPI                      | 0000318673054097 | 05/07/23 | 19.00    |          | 9,173.30  |
| 05/07/23 | UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI<br>TY@PAYTM-PYTM0123456-355263938298-NA            | 0000355263938298 | 05/07/23 | 25.00    |          | 9,148.30  |
| 06/07/23 | POS 652166XXXXXX5819 SHANKAR AUROMOBI   | 0000318708421912 | 06/07/23 | 100.00   |          | 9,048.30  |
| 06/07/23 | EMI 141374060 CHQ S14137406012 072314137<br>4060  | 0000000000000000 | 06/07/23 | 3,414.00 |          | 5,634.30  |

## HDFC BANK LIMITED

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



Account Branch : GUNDLAV GIDC  
 Address : HDFC BANK LTD.FIRST FLOOR  
 MADHAV COMPLEX, SHOP NO.1,  
 KHERGAM ROAD, GUNDLAV  
 City : VALSAD 396035  
 State : GUJARAT  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : ALTAMAS.CHUHAN@GMAIL.COM  
 Cust ID : 217482962  
 Account No : 50100578319765 OTHER  
 A/C Open Date : 02/05/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009216 MICR : 396240007  
 Branch Code : 9216 Product Code : 1151

MS HAZUBEN HASANBHAI CHAUHAN  
 C3 02  
 OLD COLONY GUNDLAV GUNDLAV VALSAD  
 .  
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 GUJARAT INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/05/2023

To : 31/07/2023

## Statement of account

|          |   |                  |          |        |        |          |
|----------|---|------------------|----------|--------|--------|----------|
| 06/07/23 | IMPS-318718675303-SAJID .-PYTM-XXXXXXXXX<br>X0010-DOMESTIC REMITTANCE                                       | 0000318718675303 | 06/07/23 |        | 500.00 | 6,134.30 |
| 07/07/23 | UPI-MR SAJIDBHAI HASANBH-SAJIDBHAICHAUHA<br>N747-1@OKICICI-IDIB000V059-318808294990-<br>UPI                 | 0000318808294990 | 07/07/23 | 50.00  |        | 6,084.30 |
| 07/07/23 | POS 652166XXXXXX5819 SHANKAR AUROMOBI   | 0000318810976172 | 07/07/23 | 100.00 |        | 5,984.30 |
| 08/07/23 | IMPS-318912423185-SAJID .-PYTM-XXXXXXXXX<br>X0010-DOMESTIC REMITTANCE                                       | 0000318912423185 | 08/07/23 |        | 500.00 | 6,484.30 |
| 08/07/23 | UPI-PAYZAPP BILLDESK BBP-PAYZAPPBILLDESK<br>BBPS.75084736@HDFCBANK-HDFC0000001-31896<br>5753279-EMPTY NOTE  | 0000318965753279 | 08/07/23 | 100.00 |        | 6,384.30 |
| 08/07/23 | POS 652166XXXXXX5819 HARI ENTERPRISE  | 0000000000000043 | 08/07/23 | 87.00  |        | 6,297.30 |
| 08/07/23 | UPI-MR SAJIDBHAI HASANBH-SAJIDBHAICHAUHA<br>N747-1@OKICICI-IDIB000V059-318957935768-<br>UPI                 | 0000318957935768 | 08/07/23 | 100.00 |        | 6,197.30 |
| 08/07/23 | UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI<br>TY@PAYTM-PYTM0123456-355569078670-NA                            | 0000355569078670 | 08/07/23 | 25.00  |        | 6,172.30 |
| 09/07/23 | UPI-BHAVESHBHAI DILIPBHA-BHAVESH08092000<br>-2@OKHDFCBANK-HDFC0009216-319064509900-U<br>PI                  | 0000319064509900 | 09/07/23 | 50.00  |        | 6,122.30 |
| 09/07/23 | POS 652166XXXXXX5819 SHANKAR AUROMOBI   | 0000319011068684 | 09/07/23 | 100.00 |        | 6,022.30 |
| 09/07/23 | NWD-652166XXXXXX5819-VALBN072-VALSAD  | 0000319018653527 | 09/07/23 | 500.00 |        | 5,522.30 |
| 10/07/23 | UPI-PAYZAPP BILLDESK NON-PAYZAPPBILLDESK<br>NONBB.75084737@HDFCBANK-HDFC0000001-3191<br>19230922-EMPTY NOTE | 0000319119230922 | 10/07/23 | 15.00  |        | 5,507.30 |
| 10/07/23 | UPI-ADD MONEY TO<br>WALLET-ADD-MONEY@PAYTM-<br>PYTM0123456-355763787117-OID21489317126@<br>PAY              | 0000355763787117 | 10/07/23 | 25.30  |        | 5,482.00 |
| 11/07/23 | DEBIT CARD ISSUANCE FEE 080523-MIR241883<br>7457201   | MIR2418837457201 | 11/07/23 | 236.00 |        | 5,246.00 |
| 11/07/23 | UPI-MR VIRALKUMAR ISHVER-VIRALPATEL12PRO  | 0000319236966452 | 11/07/23 | 52.00  |        | 5,194.00 |

**HDFC BANK LIMITED**

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 Account No : 50100578319765 OTHER  
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MS HAZUBEN HASANBHAI CHAUHAN  
 C3 02  
 OLD COLONY GUNDLAV GUNDLAV VALSAD  
 .  
 VALSAD 396035  
 GUJARAT INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/05/2023

To : 31/07/2023

## Statement of account

| Date     | Description  | Account No       | Debit  | Credit | Balance  |
|----------|--|------------------|--------|--------|----------|
|          | @OKSBI-CBIN0280506-319236966452-UPI  |                  |        |        |          |
| 12/07/23 | UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI<br>TY@PAYTM-PYTM0123456-355958112185-NA               | 0000355958112185 | 119.00 |        | 5,075.00 |
| 12/07/23 | UPI-MR SAJIDBHAI HASANBH-SAJIDBHAICHAUHA<br>N747-1@OKICICI-IDIB000V059-319355151836-<br>UPI    | 0000319355151836 | 100.00 |        | 4,975.00 |
| 12/07/23 | UPI-MR SAJIDBHAI HASANBH-SAJIDBHAICHAUHA<br>N747-1@OKICICI-IDIB000V059-355926682167-<br>UPI    | 0000355926682167 |        | 100.00 | 5,075.00 |
| 12/07/23 | UPI-MR SAJIDBHAI HASANBH-SAJIDBHAICHAUHA<br>N747-1@OKICICI-IDIB000V059-319355774754-<br>UPI    | 0000319355774754 | 75.00  |        | 5,000.00 |
| 12/07/23 | UPI-HOTEL SHREE SAI SAGA-Q941102681@YBL-<br>YESB0YBLUPI-319358038603-UPI                       | 0000319358038603 | 152.00 |        | 4,848.00 |
| 12/07/23 | UPI-HASMUKHBHAI<br>MADHAVJI-SHANKARBHANUSHA<br>LI1986-1@OKSBI-SBIN0001659-319358150351-<br>UPI | 0000319358150351 | 60.00  |        | 4,788.00 |
| 12/07/23 | UPI-MR MANTU PRAJAPATI-MMANTUPRAJAPATI78<br>0@OKHDFCBANK-IDIB000V059-319359963921-UP<br>I      | 0000319359963921 | 100.00 |        | 4,688.00 |
| 12/07/23 | UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI<br>TY@PAYTM-PYTM0123456-319360200972-NA               | 0000319360200972 | 29.00  |        | 4,659.00 |
| 12/07/23 | UPI-BILLDKSTKTEZ-BILLDKSTK.RECHARGE@ICICI-<br>ICIC0DC0099-319367472895-UPI                     | 0000319367472895 | 19.00  |        | 4,640.00 |
| 13/07/23 | NWD-652166XXXXXX5819-SCRD0504-VALSAD   | 0000319411008640 | 500.00 |        | 4,140.00 |
| 13/07/23 | UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI<br>TY@PAYTM-PYTM0123456-356059066517-NA               | 0000356059066517 | 19.00  |        | 4,121.00 |
| 13/07/23 | UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI<br>TY@PAYTM-PYTM0123456-356062047721-NA               | 0000356062047721 | 19.00  |        | 4,102.00 |
| 14/07/23 | ATW-652166XXXXXX5819-S1AWAB04-VALSAD   | 0000000000001936 | 500.00 |        | 3,602.00 |
| 14/07/23 | IMPS-319516234276-SAJID.-PYTM-XXXXXXXXXX   | 0000319516234276 |        | 510.00 | 4,112.00 |

**HDFC BANK LIMITED**

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 OLD COLONY GUNDLAV GUNDLAV VALSAD  
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 VALSAD 396035  
 GUJARAT INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/05/2023

To : 31/07/2023

## Statement of account

|          |  |                  |          |          |          |          |
|----------|--|------------------|----------|----------|----------|----------|
|          | X0010-DOMESTIC REMITTANCE  |                  |          |          |          |          |
| 14/07/23 | UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI<br>TY@PAYTM-PYTM0123456-356167807533-NA               | 0000356167807533 | 14/07/23 | 29.00    |          | 4,083.00 |
| 15/07/23 | UPI-ADD MONEY TO<br>WALLET-ADD-MONEY@PAYTM-<br>PYTM0123456-319661671321-OID21506338083@<br>PAY | 0000319661671321 | 15/07/23 | 1,109.50 |          | 2,973.50 |
| 15/07/23 | UPI-REKHABEN SANJAYBHAI -REKHU.S.PATEL@O<br>KSBI-BARB0GUNDLA-319641406990-UPI                  | 0000319641406990 | 15/07/23 | 250.00   |          | 2,723.50 |
| 15/07/23 | UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI<br>TY@PAYTM-PYTM0123456-356264923820-NA               | 0000356264923820 | 16/07/23 | 19.00    |          | 2,704.50 |
| 16/07/23 | IMPS-319713166630-SAJID .-PYTM-XXXXXXXXXX<br>X0010-DOMESTIC REMITTANCE                         | 0000319713166630 | 16/07/23 |          | 300.00   | 3,004.50 |
| 16/07/23 | UPI-MAHETA<br>SANJANAKUMARI-SANJANAMAHETA29<br>903@OKAXIS-PUNB0139010-319760528839-UPI         | 0000319760528839 | 16/07/23 | 180.00   |          | 2,824.50 |
| 16/07/23 | EAW-652166XXXXXX5819-DECN313702-VALSAD   | 000000000007380  | 16/07/23 | 500.00   |          | 2,324.50 |
| 16/07/23 | POS 652166XXXXXX5819 SHAILESH GASOLIN  | 0000319715013503 | 16/07/23 | 90.00    |          | 2,234.50 |
| 17/07/23 | IMPS-319810978450-SAJID .-PYTM-XXXXXXXXXX<br>X0010-DOMESTIC REMITTANCE                         | 0000319810978450 | 17/07/23 |          | 900.00   | 3,134.50 |
| 17/07/23 | UPI-PRITESHGAMIT9696OKIC-PRITESHGAMIT969<br>6@OKICICI-SBIN0011040-356408568132-UPI             | 0000356408568132 | 17/07/23 | 20.00    |          | 3,114.50 |
| 17/07/23 | UPI-HINABEN JAYANTIBHAI -PATELHINABEN617<br>@OKICICI-BARB0GUNDLA-319896178264-UPI              | 0000319896178264 | 17/07/23 | 510.00   |          | 2,604.50 |
| 17/07/23 | UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI<br>TY@PAYTM-PYTM0123456-319867296886-NA               | 0000319867296886 | 17/07/23 | 29.00    |          | 2,575.50 |
| 17/07/23 | IMPS-319818489156-SAJID .-PYTM-XXXXXXXXXX<br>X0010-DOMESTIC REMITTANCE                         | 0000319818489156 | 17/07/23 |          | 300.00   | 2,875.50 |
| 17/07/23 | UPI-SAJIDBHAI HASANBHAI -9313967247@PAYT<br>M-PYTM0123456-319846105955-NA                      | 0000319846105955 | 17/07/23 |          | 1,030.00 | 3,905.50 |
| 18/07/23 | UPI-BRANCH-CF.BRANCH@INDUS-INDB0000008-3<br>19958128644-1975667886                             | 0000319958128644 | 18/07/23 | 2,576.00 |          | 1,329.50 |

**HDFC BANK LIMITED**

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

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State account branch GSTIN:24AAACH2702H1Z6

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



Account Branch : GUNDLAV GIDC  
 Address : HDFC BANK LTD.FIRST FLOOR  
 MADHAV COMPLEX, SHOP NO.1,  
 KHERGAM ROAD, GUNDLAV  
 City : VALSAD 396035  
 State : GUJARAT  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : ALTAMAS.CHUHAN@GMAIL.COM  
 Cust ID : 217482962  
 Account No : 50100578319765 OTHER  
 A/C Open Date : 02/05/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009216 MICR : 396240007  
 Branch Code : 9216 Product Code : 1151

MS HAZUBEN HASANBHAI CHAUHAN  
 C3 02  
 OLD COLONY GUNDLAV GUNDLAV VALSAD  
 .  
 VALSAD 396035  
 GUJARAT INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/05/2023

To : 31/07/2023

## Statement of account

|          |  |                  |          |          |          |          |
|----------|--|------------------|----------|----------|----------|----------|
| 18/07/23 | IMPS-319917393501-SAJID .-PYTM-XXXXXXXXX<br>X0010-DOMESTIC REMITTANCE                                | 0000319917393501 | 18/07/23 |          | 300.00   | 1,629.50 |
| 18/07/23 | POS 652166XXXXXX5819 SHANKAR AUROMOBI  | 0000319917941914 | 18/07/23 | 100.00   |          | 1,529.50 |
| 18/07/23 | POS 652166XXXXXX5819 SHANKAR AUROMOBI  | 0000319917941914 | 18/07/23 | -100.00  |          | 1,629.50 |
| 18/07/23 | POS 652166XXXXXX5819 SHANKAR AUROMOBI  | 0000319917942266 | 18/07/23 | 100.00   |          | 1,529.50 |
| 18/07/23 | UPI-JITENDRA KUMAR SAROJ-JITENDARJITENDA<br>RKUMAR59@OKAXIS-BARB0STABUL-319968812141<br>-NA          | 0000319968812141 | 18/07/23 | 20.00    |          | 1,509.50 |
| 18/07/23 | IMPS-319919821837-BRANCH INTERNATIONAL-Y<br>ESB-XXXXXXXXXXXX2153-NO REMARKS                          | 0000319919821837 | 18/07/23 |          | 3,529.00 | 5,038.50 |
| 18/07/23 | UPI-HOTEL SHREE SAI SAGA-Q941102681@YBL-<br>YESB0YBLUPI-319927663111-UPI                             | 0000319927663111 | 18/07/23 | 46.00    |          | 4,992.50 |
| 18/07/23 | UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI<br>TY@PAYTM-PYTM0123456-356560247686-NA                     | 0000356560247686 | 18/07/23 | 29.00    |          | 4,963.50 |
| 19/07/23 | UPI-MR SAJIDBHAI HASANBH-SAJIDBHAICHAUHA<br>N747-1@OKICICI-IDIB000V059-320031745754-<br>UPI          | 0000320031745754 | 19/07/23 | 20.00    |          | 4,943.50 |
| 19/07/23 | POS 652166XXXXXX5819 SHANKAR AUROMOBI  | 0000320011233432 | 19/07/23 | 100.00   |          | 4,843.50 |
| 19/07/23 | UPI-SAJIDBHAI HASANBHAI -9313967247@PAYT<br>M-PYTM0123456-356639204642-NA                            | 0000356639204642 | 19/07/23 |          | 390.00   | 5,233.50 |
| 19/07/23 | UPI-SAJIDBHAI HASANBHAI -9313967247@PAYT<br>M-PYTM0123456-320045344905-NA                            | 0000320045344905 | 19/07/23 |          | 1,640.00 | 6,873.50 |
| 19/07/23 | UPI-ADD MONEY TO<br>WALLET-ADD-MONEY@PAYTM-<br>PYTM0123456-356661888840-OID21545439265@<br>PAY       | 0000356661888840 | 19/07/23 | 1,500.00 |          | 5,373.50 |
| 19/07/23 | UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI<br>TY@PAYTM-PYTM0123456-356647714536-OIDBR0<br>009P3CK08@RE | 0000356647714536 | 19/07/23 | 119.00   |          | 5,254.50 |
| 20/07/23 | UPI-MR SAJIDBHAI HASANBH-SAJIDBHAICHAUHA<br>N747-1@OKICICI-IDIB000V059-320162238685-<br>UPI          | 0000320162238685 | 20/07/23 | 30.00    |          | 5,224.50 |

## HDFC BANK LIMITED

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State account branch GSTN:24AAACH2702H1Z6

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





Account Branch : GUNDLAV GIDC  
 Address : HDFC BANK LTD.FIRST FLOOR  
 MADHAV COMPLEX, SHOP NO.1,  
 KHERGAM ROAD, GUNDLAV  
 City : VALSAD 396035  
 State : GUJARAT  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : ALTAMAS.CHUHAN@GMAIL.COM  
 Cust ID : 217482962  
 Account No : 50100578319765 OTHER  
 A/C Open Date : 02/05/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009216 MICR : 396240007  
 Branch Code : 9216 Product Code : 1151

MS HAZUBEN HASANBHAI CHAUHAN  
 C3 02  
 OLD COLONY GUNDLAV GUNDLAV VALSAD  
 .  
 VALSAD 396035  
 GUJARAT INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/05/2023

To : 31/07/2023

## Statement of account

|          |  |                  |          |          |          |          |
|----------|--|------------------|----------|----------|----------|----------|
| 20/07/23 | POS 652166XXXXX5819 SHANKAR AUROMOBI   | 0000320112737891 | 20/07/23 | 100.00   |          | 5,124.50 |
| 20/07/23 | UPI-BILDESKTEZ-BILDESK.TATA-SKY@ICICI-<br>ICIC0DC0099-320169795857-UPI                         | 0000320169795857 | 20/07/23 | 100.00   |          | 5,024.50 |
| 20/07/23 | APRJUN23 INSTAALERTCHG 1 SMS 220523-MIR2<br>419959795784                                       | MIR2419959795784 | 20/07/23 | 0.24     |          | 5,024.26 |
| 20/07/23 | IMPS-320119508947-SAJID .-PYTM-XXXXXXXX<br>X0010-DOMESTIC REMITTANCE                           | 0000320119508947 | 20/07/23 |          | 300.00   | 5,324.26 |
| 20/07/23 | UPI-SHAIKHS27062OKICICI-SHAIKHS27062@OKI<br>CICI-BARB0BULSAR-320166975634-UPI                  | 0000320166975634 | 20/07/23 | 160.00   |          | 5,164.26 |
| 20/07/23 | UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI<br>TY@PAYTM-PYTM0123456-356768492552-NA               | 0000356768492552 | 20/07/23 | 19.00    |          | 5,145.26 |
| 21/07/23 | UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI<br>TY@PAYTM-PYTM0123456-320254591016-NA               | 0000320254591016 | 21/07/23 | 29.00    |          | 5,116.26 |
| 21/07/23 | UPI-SAJIDBHAI HASANBHAI -9313967247@PAYT<br>M-PYTM0123456-356818575171-NA                      | 0000356818575171 | 21/07/23 |          | 400.00   | 5,516.26 |
| 21/07/23 | IMPS-320214164081-SAJID .-PYTM-XXXXXXXX<br>X0010-DOMESTIC REMITTANCE                           | 0000320214164081 | 21/07/23 |          | 400.00   | 5,916.26 |
| 21/07/23 | UPI-AMAR LALCHAND MALANI-AMAR.MALANI4541<br>@OKHDFCBANK-HDFC0009216-320293732552-UPI           | 0000320293732552 | 21/07/23 | 2,000.00 |          | 3,916.26 |
| 21/07/23 | UPI-ADD MONEY TO<br>WALLET-ADD-MONEY@PAYTM-<br>PYTM0123456-356864654152-OID21550520054@<br>PAY | 0000356864654152 | 21/07/23 | 19.30    |          | 3,896.96 |
| 21/07/23 | UPI-SAJIDBHAI HASANBHAI -9313967247@PAYT<br>M-PYTM0123456-356849138452-NA                      | 0000356849138452 | 21/07/23 |          | 4.00     | 3,900.96 |
| 22/07/23 | UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI<br>TY@PAYTM-PYTM0123456-320356017601-NA               | 0000320356017601 | 22/07/23 | 19.00    |          | 3,881.96 |
| 22/07/23 | POS 652166XXXXX5819 SHANKAR AUROMOBI   | 0000320309610718 | 22/07/23 | 60.00    |          | 3,821.96 |
| 22/07/23 | UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI<br>TY@PAYTM-PYTM0123456-320352861230-NA               | 0000320352861230 | 22/07/23 | 19.00    |          | 3,802.96 |
| 22/07/23 | IMPS-320319427910-SAJID .-PYTM-XXXXXXXX<br>X0010-DOMESTIC REMITTANCE                           | 0000320319427910 | 22/07/23 |          | 1,000.00 | 4,802.96 |

**HDFC BANK LIMITED**

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



Account Branch : GUNDLAV GIDC  
 Address : HDFC BANK LTD.FIRST FLOOR  
 MADHAV COMPLEX, SHOP NO.1,  
 KHERGAM ROAD, GUNDLAV  
 City : VALSAD 396035  
 State : GUJARAT  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : ALTAMAS.CHUHAN@GMAIL.COM  
 Cust ID : 217482962  
 Account No : 50100578319765 OTHER  
 A/C Open Date : 02/05/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009216 MICR : 396240007  
 Branch Code : 9216 Product Code : 1151

MS HAZUBEN HASANBHAI CHAUHAN  
 C3 02  
 OLD COLONY GUNDLAV GUNDLAV VALSAD  
 .  
 VALSAD 396035  
 GUJARAT INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/05/2023

To : 31/07/2023

### Statement of account

|          |  |                  |          |        |          |          |
|----------|--|------------------|----------|--------|----------|----------|
| 23/07/23 | UPI-MR SAJIDBHAI HASANBH-SAJIDBHAICHAUHA<br>N747-1@OKICICI-IDIB000V059-320444640250-<br>UPI    | 0000320444640250 | 23/07/23 | 100.00 |          | 4,702.96 |
| 23/07/23 | UPI-RUTVIKKUMAR U<br>CHAUDH-RUTVIKCHAUDHARI<br>484@OKHDFCBANK-BARB0DHABUL-320457916458-<br>UPI | 0000320457916458 | 23/07/23 | 40.00  |          | 4,662.96 |
| 23/07/23 | UPI-UPADHYAY BHARGAV KIR-BGVUDY93@OKICICI<br>I-UTIB0000458-320458610868-UPI                    | 0000320458610868 | 23/07/23 | 250.00 |          | 4,412.96 |
| 24/07/23 | UPI-DARPAN RAMANLAL PAT-JENIL11677@OKSB<br>I-SBIN0001886-320582384029-UPI                      | 0000320582384029 | 24/07/23 |        | 700.00   | 5,112.96 |
| 24/07/23 | IMPS-320518273204-SAJID .-PYTM-XXXXXXXXXX<br>X0010-DOMESTIC REMITTANCE                         | 0000320518273204 | 24/07/23 |        | 300.00   | 5,412.96 |
| 24/07/23 | POS 652166XXXXXX5819 AVENUE SUPERMART  | 0000320518594752 | 24/07/23 | 862.00 |          | 4,550.96 |
| 24/07/23 | UPI-NANDNI PETROLEUM-EAZYPAY.580767985@I<br>CICI-ICIC0DC0099-320585020408-NA                   | 0000320585020408 | 24/07/23 | 50.00  |          | 4,500.96 |
| 25/07/23 | UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC<br>IC0DC0099-320609589883-UPI                         | 0000320609589883 | 25/07/23 | 29.00  |          | 4,471.96 |
| 26/07/23 | UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI<br>TY@PAYTM-PYTM0123456-357353410208-NA               | 0000357353410208 | 26/07/23 | 119.00 |          | 4,352.96 |
| 26/07/23 | UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI<br>TY@PAYTM-PYTM0123456-357365846910-NA               | 0000357365846910 | 26/07/23 | 29.00  |          | 4,323.96 |
| 27/07/23 | UPI-SAJIDBHAI HASANBHAI -9313967247@PAYT<br>M-PYTM0123456-357411584661-NA                      | 0000357411584661 | 27/07/23 |        | 1,300.00 | 5,623.96 |
| 27/07/23 | UPI-ADD MONEY TO<br>WALLET-ADD-MONEY@PAYTM-<br>PYTM0123456-357463258341-OID21580617254@<br>PAY | 0000357463258341 | 27/07/23 | 19.30  |          | 5,604.66 |
| 28/07/23 | IMPS-320914951558-SAJID .-PYTM-XXXXXXXXXX<br>X0010-DOMESTIC REMITTANCE                         | 0000320914951558 | 28/07/23 |        | 510.00   | 6,114.66 |
| 28/07/23 | POS 652166XXXXXX5819 SHAILESH GASOLIN  | 0000320917030157 | 28/07/23 | 50.00  |          | 6,064.66 |
| 28/07/23 | POS 652166XXXXXX5819 SHAILESH GASOLIN  | 0000320917030157 | 28/07/23 | -50.00 |          | 6,114.66 |

### 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



Account Branch : GUNDLAV GIDC  
 Address : HDFC BANK LTD.FIRST FLOOR  
 MADHAV COMPLEX, SHOP NO.1,  
 KHERGAM ROAD, GUNDLAV  
 City : VALSAD 396035  
 State : GUJARAT  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : ALTAMAS.CHUHAN@GMAIL.COM  
 Cust ID : 217482962  
 Account No : 50100578319765 OTHER  
 A/C Open Date : 02/05/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009216 MICR : 396240007  
 Branch Code : 9216 Product Code : 1151

MS HAZUBEN HASANBHAI CHAUHAN  
 C3 02  
 OLD COLONY GUNDLAV GUNDLAV VALSAD  
 .  
 VALSAD 396035  
 GUJARAT INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/05/2023

To : 31/07/2023

## Statement of account

|          |  |                  |          |        |        |          |
|----------|--|------------------|----------|--------|--------|----------|
| 28/07/23 | POS 652166XXXXX5819 SHAILESH GASOLIN   | 0000320917004411 | 28/07/23 | 150.00 |        | 5,964.66 |
| 28/07/23 | UPI-MR SAJIDBHAI HASANBH-SAJIDBHAICHAUHA<br>N747-1@OKICICI-IDIB000V059-320979152245-<br>UPI    | 0000320979152245 | 28/07/23 | 100.00 |        | 5,864.66 |
| 28/07/23 | UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI<br>TY@PAYTM-PYTM0123456-357563966942-NA               | 0000357563966942 | 28/07/23 | 19.00  |        | 5,845.66 |
| 28/07/23 | UPI-ADD MONEY TO<br>WALLET-ADD-MONEY@PAYTM-<br>PYTM0123456-357565279633-OID21595840045@<br>PAY | 0000357565279633 | 28/07/23 | 19.30  |        | 5,826.36 |
| 28/07/23 | UPI-ADD MONEY TO<br>WALLET-ADD-MONEY@PAYTM-<br>PYTM0123456-357566178442-OID21613393010@<br>PAY | 0000357566178442 | 28/07/23 | 19.30  |        | 5,807.06 |
| 29/07/23 | IMPS-321012057767-SAJID .-PYTM-XXXXXXXXX<br>X0010-DOMESTIC REMITTANCE                          | 0000321012057767 | 29/07/23 |        | 300.00 | 6,107.06 |
| 29/07/23 | UPI-MUJIBUL HASAN-MUZIBULSHAIKH25@OKICICI<br>I-BARBOANAV-321014054897-UPI                      | 0000321014054897 | 29/07/23 | 180.00 |        | 5,927.06 |
| 29/07/23 | UPI-BILDESKTEZ-BILDESK.RECHARGE@ICICI-<br>ICIC0DC0099-321014138586-UPI                         | 0000321014138586 | 29/07/23 | 19.00  |        | 5,908.06 |
| 30/07/23 | UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI<br>TY@PAYTM-PYTM0123456-321167257316-NA               | 0000321167257316 | 30/07/23 | 19.00  |        | 5,889.06 |
| 30/07/23 | UPI-NANDAMURJI BUDHIYA B-MAMTANANDA485-1<br>@OKHDFCBANK-INDB0000092-321133173245-UPI           | 0000321133173245 | 30/07/23 | 70.00  |        | 5,819.06 |
| 30/07/23 | POS 652166XXXXX5819 SHANKAR AUROMOBI   | 0000321118157567 | 30/07/23 | 100.00 |        | 5,719.06 |
| 30/07/23 | UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC<br>IC0DC0099-321138258323-UPI                         | 0000321138258323 | 30/07/23 | 19.00  |        | 5,700.06 |
| 31/07/23 | UPI-MR SAJIDBHAI HASANBH-SAJIDBHAICHAUHA<br>N747-1@OKICICI-IDIB000V059-321254707063-<br>UPI    | 0000321254707063 | 31/07/23 | 400.00 |        | 5,300.06 |
| 31/07/23 | UPI-MR SAJIDBHAI HASANBH-SAJIDBHAICHAUHA<br>N747-1@OKICICI-IDIB000V059-321261635872-           | 0000321261635872 | 31/07/23 | 80.00  |        | 5,220.06 |

**HDFC BANK LIMITED**

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 MADHAV COMPLEX, SHOP NO.1,  
 KHERGAM ROAD, GUNDLAV  
 City : VALSAD 396035  
 State : GUJARAT  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : ALTAMAS.CHUHAN@GMAIL.COM  
 Cust ID : 217482962  
 Account No : 50100578319765 OTHER  
 A/C Open Date : 02/05/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009216 MICR : 396240007  
 Branch Code : 9216 Product Code : 1151

MS HAZUBEN HASANBHAI CHAUHAN  
 C3 02  
 OLD COLONY GUNDLAV GUNDLAV VALSAD  
 .  
 VALSAD 396035  
 GUJARAT INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/05/2023

To : 31/07/2023

## Statement of account

|     |  |  |  |  |  |  |
|-----|--|--|--|--|--|--|
| UPI |  |  |  |  |  |  |
|-----|--|--|--|--|--|--|

**STATEMENT SUMMARY :-**

**Opening Balance**  
0.00

**Dr Count**  
200

**Cr Count**  
81

**Debits**  
65,965.94

**Credits**  
71,186.00

**Closing Bal**  
5,220.06

Generated On: 25-Aug-2023 15:32

Generated By:  
217482962

Requesting Branch Code: NET

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

**HDFC BANK LIMITED**

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