



Account Branch : SAVARKUNDLA  
 Address : HDFC BANK LTD  
 OPP.ANIMAL HOSPITAL  
 MAHUYA ROAD  
 City : SAVARKUNDLA 364515  
 State : GUJARAT  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : ANILHELAIYA@GMAIL.COM  
 Cust ID : 174807923  
 Account No : 50100443588659 OTHER  
 A/C Open Date : 08/11/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001683 MICR : 364240081  
 Branch Code : 1683 Product Code : 100

MR HELAIYA ANILBHAI BABUBHAI  
 MOTA ZINZUDA MOTA-ZINJUDA  
 AMRELI SAVAR KUNDLA  
 .  
 SAVARKUNDLA 364515  
 GUJARAT INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/03/2024

To : 31/08/2024

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/03/24	NEFT CR-IDFB0010204-JM FINANCIAL HOME LO ANS LIMITED-HELAIYA ANILBHAI BABUBHAI-ID FBH24061261742	IDFBH24061261742	01/03/24		14,375.00	14,375.10
01/03/24	UPI-BAGADA RAVIKUMAR JIV-RAVIBAGADA39@OK ICICI-INDB0001785-406132099021-UPI	0000406132099021	01/03/24	100.00		14,275.10
01/03/24	UPI-HARESHBHAI BABUBHAI -HARRYHELAIYA-2@ OKICICI-ICIC0002199-406132150815-UPI	0000406132150815	01/03/24	1,000.00		13,275.10
01/03/24	UPI-GOOGLE INDIA DIGITAL-GPAYBILLPAY.RCH RG@OKPAYAXIS-UTIB0000553-442727607355-UP I	0000442727607355	01/03/24	15.00		13,260.10
01/03/24	UPI-M S VARDHMAN HOSPITA-VARDHMANMEDICAL SSTORES@ICICI-ICIC0DC0099-406139205498-U PI	0000406139205498	01/03/24	445.00		12,815.10
01/03/24	UPI-AKSHAR MEDICINES-VYAPAR.169178238008 @HDFCBANK-HDFC0000001-442711813925-UPI	0000442711813925	01/03/24	143.00		12,672.10
01/03/24	ATW-435584XXXXXX6094-S1ANSV01-AMRELI	0000000000009133	01/03/24	500.00		12,172.10
01/03/24	UPI-RAHEMAN MAHEMUDBHAI -RAHEMAN.SHEKH81 82-1@OKHDFCBANK-HDFC0001683-406139508790 -UPI	0000406139508790	01/03/24	3,000.00		9,172.10
01/03/24	UPI-GADHIYA AUTO SERVICE-Q895650437@YBL- YESB0YBLUPI-406139721531-UPI	0000406139721531	01/03/24	100.00		9,072.10
01/03/24	UPI-V S SENAIYAR-Q750519596@YBL-YESB0YBL UPI-406140220907-UPI	0000406140220907	01/03/24	120.00		8,952.10
01/03/24	UPI-MAA KHODAL PAN-9033146488@OKBIZICICI -ICIC0DC0099-406140964027-UPI	0000406140964027	01/03/24	75.00		8,877.10
02/03/24	UPI-SANJAYBHAI VASHRAMBH-SANJAYHELAIYA53 @OKSBI-SBIN0015497-406250836002-UPI	0000406250836002	02/03/24	4,050.00		4,827.10
02/03/24	UPI-VIJAY GLOBAL TRADERS-8668016552@SBI-	0000406219348220	02/03/24	100.00		4,727.10

### HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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

SAVARKUNDLA 364515  
 GUJARAT INDIA

JOINT HOLDERS :

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From : 01/03/2024

To : 31/08/2024

### Statement of account

Transaction Date	Description	Account No	Transaction Date	Debit	Credit	Balance
	SBIN0000800-406219348220-BC9MG					
02/03/24	NWD-435584XXXXXX6094-00312621-AMRELI	0000406214008953	02/03/24	500.00		4,227.10
02/03/24	UPI-SHREE KHODIYAR STUDI-GPAY-1121707252 2@OKBIZICICI-ICIC0DC0099-406265791246-UP I	0000406265791246	02/03/24	10.00		4,217.10
03/03/24	UPI-RIDDHISIDDHI ENTERPR-RIDDHISIDDHIENT ERPRISES332@SBI-SBIN0009062-406393107907 -KI5	0000406393107907	03/03/24	300.00		3,917.10
03/03/24	UPI-MERAMBHAI SARABHAI R-MERAMBHAISARABH AIRAN.68071299@HDFCBANK-HDFC0000001-4063 93600073-UPI	0000406393600073	03/03/24	60.00		3,857.10
03/03/24	UPI-MERAMBHAI SARABHAI R-MERAMBHAISARABH AIRAN.68071299@HDFCBANK-HDFC0000001-4063 97178530-UPI	0000406397178530	03/03/24	90.00		3,767.10
03/03/24	UPI-AKSHAR MEDICINES-VYAPAR.169178238008 @HDFCBANK-HDFC0000001-406397638072-UPI	0000406397638072	03/03/24	50.00		3,717.10
03/03/24	UPI-GAURAV SONI-GAURAV6789@KOTAK-KKKBK00 05919-406328834373-SENT FROM PAYTM	0000406328834373	03/03/24	300.00		3,417.10
03/03/24	UPI-MERAMBHAI SARABHAI R-MERAMBHAISARABH AIRAN.68071299@HDFCBANK-HDFC0000001-4063 07658167-UPI	0000406307658167	03/03/24	50.00		3,367.10
03/03/24	UPI-MERAMBHAI SARABHAI R-MERAMBHAISARABH AIRAN.68071299@HDFCBANK-HDFC0000001-4063 10732220-UPI	0000406310732220	03/03/24	45.00		3,322.10
04/03/24	UPI-YOGESH PRAVINBHAI VY-AMZN0014952101@ APL-BARBOSAVARK-406429629482-UPI	0000406429629482	04/03/24	35.00		3,287.10
04/03/24	UPI-KHODIYAR PAN AND COL-GPAY-1121011299 0@OKBIZAXIS-UTIB0000000-406429974958-UPI	0000406429974958	04/03/24	50.00		3,237.10

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04/03/24	NWD-435584XXXXXX6094-SPCND067-SAVARKUNDL A	0000406409008877	04/03/24	500.00		2,737.10
04/03/24	UPI-GONDALIYA-GPAY-11230734572@OKBIZAXIS -UTIB0000000-406463775894-UPI	0000406463775894	04/03/24	140.00		2,597.10
04/03/24	UPI-XXXXXX2496-BARB0SAVARK-406462118248- UPI	0000406462118248	04/03/24	2,000.00		597.10
05/03/24	UPI-KHODIYAR PAN AND COL-GPAY-1121011299 0@OKBIZAXIS-UTIB0000000-406570240541-UPI	0000406570240541	05/03/24	52.00		545.10
05/03/24	UPI-SATVA PETROLEUM-GPAY-11240300468@OKB IZAXIS-UTIB0000000-406570525740-UPI	0000406570525740	05/03/24	100.00		445.10
05/03/24	UPI-S AND S ENTERPRISES-9540825365@PSBPA Y-PSIB0000105-443110236929-MERCHANT QR	0000443110236929	05/03/24	300.00		145.10
05/03/24	UPI-RAGHUBHAI NANUBHAI S-Q380723498@YBL- YESB0YBLUPI-406584365533-UPI	0000406584365533	05/03/24	40.00		105.10
05/03/24	UPI-CHANCHDA SAMATBHAI A-Q404558478@YBL- YESB0YBLUPI-406585297745-UPI	0000406585297745	05/03/24	60.00		45.10
05/03/24	UPI-CHANCHDA SAMATBHAI A-Q404558478@YBL- YESB0YBLUPI-406585304317-UPI	0000406585304317	05/03/24	20.00		25.10
06/03/24	UPI-HELAIYA ANILBHAI BAB-ANILHELAIYA-4@O KAXIS-INDB0000099-406647553944-UPI	0000406647553944	06/03/24		600.00	625.10
06/03/24	NWD-435584XXXXXX6094-21991SRV-SAVARKUNDL A	0000406609003559	06/03/24	500.00		125.10
06/03/24	UPI-HELAIYA ANILBHAI BAB-ANILHELAIYA-4@O KAXIS-INDB0000099-443229359077-UPI	0000443229359077	06/03/24		500.00	625.10
06/03/24	UPI-XXXXXX5120-KKBK0005919-406612731464- UPI	0000406612731464	06/03/24	300.00		325.10
07/03/24	UPI-ASHUTOSH PANDEY-IM.201026098811@INDU S-INDB0000006-406743624050-UPI	0000406743624050	07/03/24	100.00		225.10
07/03/24	UPI-SATVA PETROLEUM-GPAY-11240300468@OKB IZAXIS-UTIB0000000-406744166295-UPI	0000406744166295	07/03/24	100.00		125.10
07/03/24	UPI-HELAIYA ANILBHAI BAB-ANILHELAIYA-4@O KAXIS-INDB0000099-443326503500-UPI	0000443326503500	07/03/24		500.00	625.10

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### Statement of account

07/03/24	NWD-435584XXXXXX6094-SPCND067-SAVARKUNDL A	0000406709009425	07/03/24	500.00		125.10
07/03/24	UPI-GOOGLE INDIA DIGITAL-GPAYBILLPAY.RCH RG@OKPAYAXIS-UTIB0000553-406755136246-UP I	0000406755136246	07/03/24	15.00		110.10
08/03/24	UPI-GADHIYA AUTO SERVICE-Q895650437@YBL- YESB0YBLUPI-406890184570-UPI	0000406890184570	08/03/24	70.00		40.10
08/03/24	UPI-HELAIYA ANILBHAI BAB-ANILHELAIYA-4@O KAXIS-INDB0000099-406826170151-UPI	0000406826170151	08/03/24		298.00	338.10
08/03/24	UPI-ANJAN KUMAR SINGH-9507145766@SBI-SBI N0002980-406822549800-1945753	0000406822549800	08/03/24	100.00		238.10
08/03/24	UPI-BANJARA2-BANJARA24786@SBI-SBIN000671 5-406824866101-V745ME	0000406824866101	08/03/24	100.00		138.10
08/03/24	UPI-MERAMBHAI SARABHAI R-MERAMBHAISARABH AIRAN.68071299@HDFCBANK-HDFC0000001-4068 96798370-UPI	0000406896798370	08/03/24	40.00		98.10
08/03/24	UPI-MERAMBHAI SARABHAI R-MERAMBHAISARABH AIRAN.68071299@HDFCBANK-HDFC0000001-4068 02285018-UPI	0000406802285018	08/03/24	40.00		58.10
08/03/24	UPI-MEHULBHAI JAYANTIBHA-MMEHULRATHOD577 -1@OKICICI-BKID0002747-406805671854-UPI	0000406805671854	08/03/24	45.00		13.10
09/03/24	UPI-RAHEMAN MAHEMUDBHAI -RAHEMAN.SHEKH81 82@OKAXIS-BARB0SAVARK-443520604188-UPI	0000443520604188	09/03/24		90.00	103.10
09/03/24	UPI-MERAMBHAI SARABHAI R-MERAMBHAISARABH AIRAN.68071299@HDFCBANK-HDFC0000001-4069 23193792-UPI	0000406923193792	09/03/24	90.00		13.10
09/03/24	UPI-RAHEMAN MAHEMUDBHAI	0000406927207401	09/03/24		2.00	15.10

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## Statement of account

	-RAHEMAN.SHEKH81 82-1@OKHDFCBANK-HDFC0001683-406927207401 -UPI				
09/03/24	UPI-MERAMBHAI SARABHAI R-MERAMBHAISARABH AIRAN.68071299@HDFCBANK-HDFC0000001-4069 27337186-UPI	0000406927337186	09/03/24	15.00	0.10
17/03/24	UPI-SONDRAVA CHETANBHAI -CHETANSONDHARVA @OKSBI-KKKBK0002849-407723600779-UPI	0000407723600779	17/03/24	700.00	700.10
17/03/24	UPI-SONDRAVA CHETANBHAI -CHETANSONDHARVA @OKSBI-KKKBK0002849-407723751604-UPI	0000407723751604	17/03/24	300.00	1,000.10
17/03/24	ATW-435584XXXXXX6094-S1ANSU09-SURAT	0000000000000755	17/03/24	1,000.00	0.10
18/03/24	UPI-VISHALKUMAR JIVANLAL-KHUMANVISHALKUM AR0702@OKSBI-SBIN0004868-407869875328-UP I	0000407869875328	18/03/24	2,000.00	2,000.10
18/03/24	NWD-435584XXXXXX6094-14894281-SURAT CITY	0000407811021123	18/03/24	2,000.00	0.10
19/03/24	UPI-SHAILESHBHAI MAGANBH-9099389638@YBL- SBIN0060030-444589075058-PAYMENT FROM PH ONE	0000444589075058	19/03/24	300.00	300.10
19/03/24	UPI-HELAIYA ANILBHAI BAB-ANILHELAIYA-4@O KAXIS-INDB0000099-444590504349-UPI	0000444590504349	19/03/24	500.00	800.10
19/03/24	NWD-435584XXXXXX6094-MN002321-SURAT	0000407917023953	19/03/24	500.00	300.10
20/03/24	UPI-HELAIYA ANILBHAI BAB-ANILHELAIYA-4@O KAXIS-INDB0000099-408072734588-UPI	0000408072734588	20/03/24	300.00	600.10
20/03/24	NWD-435584XXXXXX6094-60013007-SAVAR KUND LA	0000408006032702	20/03/24	500.00	100.10
21/03/24	UPI-AWANAA GIFT SOLUTION-42628409791@SBI -SBIN0016474-408161040480-SVVZ	0000408161040480	21/03/24	100.00	0.10
30/03/24	FEE-ATM CASH(1TXN)19/03/24-AOR2408303085	AOR2408303085474	30/03/24	0.10	0.00

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31/03/24	474 UPI-HARESHBHAI BABUBHAI -HARRYHELAIYA-2@ OKICICI-ICIC0002199-445750836934-UPI	0000445750836934	31/03/24		2,000.00	2,000.00
31/03/24	UPI-SATVA PETROLEUM-GPAY-11237622144@OKB IZAXIS-UTIB0000000-409165151316-UPI	0000409165151316	31/03/24	100.00		1,900.00
31/03/24	UPI-ADITYA PAAN CENTRE-GPAY-11209308396@ OKBIZAXIS-UTIB0000000-409166522042-UPI	0000409166522042	31/03/24	130.00		1,770.00
31/03/24	UPI-SHANTIBHAI VICHHIYA-SBVICHHIYA-2@OKI CICI-GSCB0AMR001-409166879162-UPI	0000409166879162	31/03/24	1,500.00		270.00
31/03/24	UPI-CHANDU SURESHBHAI DI-SURESHKATHI2222 @OKICICI-ICIC0002199-409171735950-UPI	0000409171735950	31/03/24	10.00		260.00
31/03/24	UPI-ROYAL STONE INDUSTRI-42694424971@SBI -SBIN0031949-409176965789-IFOH	0000409176965789	31/03/24	100.00		160.00
31/03/24	UPI-BILDESKTEZ-BILDESK.RECHARGE@ICICI- ICIC0DC0099-409177412732-UPI	0000409177412732	31/03/24	15.00		145.00
01/04/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/24		2.00	147.00
01/04/24	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC IC0DC0099-409291167799-UPI	0000409291167799	01/04/24	29.00		118.00
01/04/24	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC IC0DC0099-409295875684-UPI	0000409295875684	01/04/24	15.00		103.00
01/04/24	UPI-J D PACKAGING-JDPACKAGING@SBI-SBIN00 00333-409218859709-5EN8	0000409218859709	01/04/24	100.00		3.00
03/04/24	FEE-ATM CASH(1TXN)19/03/24 300324-MIR250 9426486672	MIR2509426486672	03/04/24	3.00		0.00
25/04/24	UPI-ASHWIN MANSUKHBHAI V-7201069100@YBL- SBIN0015497-448200498542-PAYMENT FROM PH ONE	0000448200498542	25/04/24		100.00	100.00
26/04/24	UPI-HELAIYA ANILBHAI BAB-7600231967-2@YB L-INDB0000099-411729197722-PAYMENT FROM PHONE	0000411729197722	26/04/24	50.00		50.00
26/04/24	UPI-HARESHBHAI BABUBHAI -9510566338@IBL- ICIC0002199-448320664452-PAYMENT FROM PH	0000448320664452	26/04/24		100.00	150.00

**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 : SAVARKUNDLA  
 Address : HDFC BANK LTD  
 OPP.ANIMAL HOSPITAL  
 MAHUYA ROAD  
 City : SAVARKUNDLA 364515  
 State : GUJARAT  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : ANILHELAIYA@GMAIL.COM  
 Cust ID : 174807923  
 Account No : 50100443588659 OTHER  
 A/C Open Date : 08/11/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001683 MICR : 364240081  
 Branch Code : 1683 Product Code : 100

MR HELAIYA ANILBHAI BABUBHAI  
 MOTA ZINZUDA MOTA-ZINJUDA  
 AMRELI SAVAR KUNDLA  
 .  
 SAVARKUNDLA 364515  
 GUJARAT INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/03/2024

To : 31/08/2024

### Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
26/04/24	ONE UPI-MEENA PRODUCTION HOU-41805153254.278 11913@SBI-SBIN0004446-411775082422-VTC	0000411775082422	26/04/24	100.00	50.00
01/05/24	NEFT CR-KKBK0000958-MAULI TOURS AND TRAV ELS-ANILBHAI BABUBHAI HELAIYA-CMS1222418 241588	CMS1222418241588	01/05/24		1,770.00
03/05/24	UPI-VENKATESH TRADING CO-415596@SBI-SBIN 0005534-412477288907-1YZ	0000412477288907	03/05/24	500.00	1,320.00
03/05/24	UPI-VODAFONE IDEA GUJAR-VIINAPPGUJ@YBL- YESB0YBLUPI-449043664498-PAYMENT FROM PH ONE	0000449043664498	03/05/24	39.00	1,281.00
03/05/24	FEE-ATM CASH(1TXN)19/03/24 300324-MIR251 2488998661	MIR2512488998661	03/05/24	21.67	1,259.33
03/05/24	FEE-ATM CASH(1TXN)20/03/24 300324-MIR251 2488998673	MIR2512488998673	03/05/24	24.78	1,234.55
03/05/24	UPI-IMRAN HUSENBHAI SHEL-Q183664683@YBL- BARB0SAVARK-449006945934-PAYMENT FROM PH ONE	0000449006945934	03/05/24	500.00	734.55
04/05/24	UPI-KHODUBHAI JIVANBHAI -9898554634-3@AX L-SBIN0015497-449105431557-PAYMENT FROM PHONE	0000449105431557	04/05/24	145.00	589.55
04/05/24	UPI-KHODUBHAI JIVANBHAI -9898554634-3@AX L-SBIN0015497-449181910656-PAYMENT FROM PHONE	0000449181910656	04/05/24	20.00	569.55
04/05/24	UPI-SUNIL TRADERS-SUNILTRADERSKALYANEAST @SBI-SBIN0015250-412580187267-GXQ	0000412580187267	04/05/24	300.00	269.55
04/05/24	UPI-SACHIN TELECOM-STARLEY.SACHINTELECOM @TIMECOSMOS-BARB0PARLIA-412511657625-PAY MENT FROM PHONE	0000412511657625	04/05/24	100.00	169.55
04/05/24	UPI-SACHIN TELECOM-STARLEY.SACHINTELECOM @TIMECOSMOS-BARB0PARLIA-412500204840-PAY MENT FROM PHONE	0000412500204840	04/05/24	100.00	69.55

#### HDFC BANK LIMITED

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 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : ANILHELAIYA@GMAIL.COM  
 Cust ID : 174807923  
 Account No : 50100443588659 OTHER  
 A/C Open Date : 08/11/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001683 MICR : 364240081  
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 .  
 SAVARKUNDLA 364515  
 GUJARAT INDIA  
 JOINT HOLDERS :

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From : 01/03/2024

To : 31/08/2024

### Statement of account

06/05/24	UPI-HELAIYA ANILBHAI BAB-7600231967-2@AX L-INDB0000099-412760471789-PAYMENT FROM PHONE	0000412760471789	06/05/24		300.00	369.55
06/05/24	UPI-HELAIYA ANILBHAI BAB-7600231967-2@YB L-INDB0000099-412735053960-PAYMENT FROM PHONE	0000412735053960	06/05/24		2,700.00	3,069.55
06/05/24	UPI-ROMOFY ENTERPRISES-ROMOFYENTERPRISES @SBI-SBIN0003736-412718502487-H86CSD	0000412718502487	06/05/24	100.00		2,969.55
06/05/24	UPI-TEJA JI ALUMINIUM AN-TEJAJGLASS@SBI -SBIN0011782-412733554952-3ZJO	0000412733554952	06/05/24	100.00		2,869.55
06/05/24	UPI-ASLAM AJITBHAI SEIYA-AMZN0014960853@ APL-HDFC0001683-412748633742-PAYMENT FRO M PHONE	0000412748633742	06/05/24	70.00		2,799.55
06/05/24	UPI-ASLAM AJITBHAI SEIYA-AMZN0014960853@ APL-HDFC0001683-412733837854-PAYMENT FRO M PHONE	0000412733837854	06/05/24	30.00		2,769.55
06/05/24	ATW-435584XXXXXX6094-S1ANSV01-AMRELI	000000000003831	06/05/24	1,000.00		1,769.55
07/05/24	UPI-SANJAYBHAI VASHRAMBH-972472709@YBL-S BIN0015497-449411084450-PAYMENT FROM PHO NE	0000449411084450	07/05/24	500.00		1,269.55
07/05/24	UPI-VODAFONE IDEA GUJAR-VIINAPPGUJ@YBL- YESB0YBLUPI-449427266903-PAYMENT FROM PH ONE	0000449427266903	07/05/24	302.00		967.55
07/05/24	UPI-AVIO LIFESTYLE FASHI-8929227627.9021 1713@SBI-SBIN0016237-412896173269-51R1	0000412896173269	07/05/24	100.00		867.55
07/05/24	UPI-RADHE INFOTECH-RADHEINFOTECH.6908321 4@SBI-SBIN0002371-412843569548-51K8	0000412843569548	07/05/24	100.00		767.55
08/05/24	UPI-MR DEEPAK KUMAR-DEEPAKKUMAR161.2639 6265@SBI-SBIN0002911-412962485072-393159 1	0000412962485072	08/05/24	200.00		567.55
09/05/24	UPI-SEVENUNIQUE TECH SOLU-SHP.SEVENUNIQUE @FINOBANK-FINO0000001-413048195766-60129	0000413048195766	09/05/24	100.00		467.55

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 OD Limit : 0.00  
 Currency : INR  
 Email : ANILHELAIYA@GMAIL.COM  
 Cust ID : 174807923  
 Account No : 50100443588659 OTHER  
 A/C Open Date : 08/11/2021  
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To : 31/08/2024

### Statement of account

0897313						
09/05/24	UPI-VIJAYKUMAR AMRUTLAL -Q060540041@YBL-YESB0YBLUPI-449660867642-PAYMENT FROM PHONE	0000449660867642	09/05/24	60.00		407.55
09/05/24	UPI-RAMESH NANUBHAI DUDH-AMZN0014947117@APL-BARBOSAVARK-413058039153-PAYMENT FROM PHONE	0000413058039153	09/05/24	120.00		287.55
09/05/24	UPI-ROSSOFIED IT TECH SO-STARLEY.ROSSOFIED@TIMECOSMOS-BARBOPARLIA-413026725323-PAYMENT FROM PHONE	0000413026725323	09/05/24	100.00		187.55
10/05/24	UPI-ROSSOFIED IT TECH SO-STARLEY.ROSSOFIED@TIMECOSMOS-BARBOPARLIA-413170156916-PAYMENT FROM PHONE	0000413170156916	10/05/24	100.00		87.55
10/05/24	UPI-ASHWIN RAMESHBHAI HE-HELAIYAASHWIN@OKICICI-SBIN0015497-413105276698-ANIL B	0000413105276698	10/05/24		300.00	387.55
10/05/24	UPI-SHREE SHYAM CONSULTA-SHREESHYAMCONSULTANCY@RBL-RATN0000213-413105473266-1HFU8D	0000413105473266	10/05/24	300.00		87.55
11/05/24	UPI-ANIL BABUBHAI HELAIY-7600231967@YBL-BARBOSAVARK-449892657781-PAYMENT FROM PHONE	0000449892657781	11/05/24		7.00	94.55
11/05/24	UPI-ASHWIN MANSUKHBHAI V-7201069100@YBL-SBIN0015497-449891995041-PAYMENT FROM PHONE	0000449891995041	11/05/24		6.00	100.55
11/05/24	UPI-J A TRADERS-JATRADERS8310.83698800@SBI-SBIN0000878-413236561842-2AZY	0000413236561842	11/05/24	100.00		0.55
13/05/24	UPI-JITENDRABHAI VISHRAM-9409353453@YBL-BKID0002747-450065233456-PAYMENT FROM PHONE	0000450065233456	13/05/24		1,000.00	1,000.55
13/05/24	UPI-GAURI VEGETABLES-GAURIVEG369735@SBI-SBIN0018795-413442477770-95373970	0000413442477770	13/05/24	100.00		900.55

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 City : SAVARKUNDLA 364515  
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 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : ANILHELAIYA@GMAIL.COM  
 Cust ID : 174807923  
 Account No : 50100443588659 OTHER  
 A/C Open Date : 08/11/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001683 MICR : 364240081  
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SAVARKUNDLA 364515  
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To : 31/08/2024

### Statement of account

13/05/24	UPI-L K L PAN-GPAY-11201397126@OKBIZAXIS -UTIB0000000-413435338395-PAYMENT FROM P HONE	0000413435338395	13/05/24	60.00		840.55
13/05/24	UPI-JAHARUDDIN-Q391922532@YBL-BARB0BEHRA I-450082591818-PAYMENT FROM PHONE	0000450082591818	13/05/24	100.00		740.55
13/05/24	UPI-GOPINATH PROVISION-GPAY-11237295941@ OKBIZAXIS-UTIB0000000-413429277374-PAYME NT FROM PHONE	0000413429277374	13/05/24	60.00		680.55
13/05/24	UPI-OM LINE HOTEL-OMHOTEL@SBI-SBIN006369 9-413483990088-13342540	0000413483990088	13/05/24	100.00		580.55
14/05/24	UPI-HARI OM STORE-HARISTORE9026@SBI-SBIN 0040243-413564859170-63215661	0000413564859170	14/05/24	100.00		480.55
14/05/24	UPI-RAMESH NANUBHAI DUDH-AMZN0014947117@ APL-BARB0SAVARK-413584412353-PAYMENT FRO M PHONE	0000413584412353	14/05/24	113.00		367.55
14/05/24	UPI-DILIP TRADERS-DILIPTRADERS18@SBI-SBI N0021197-413545681498-12331397	0000413545681498	14/05/24	100.00		267.55
14/05/24	UPI-SATVA PETROLEUM-PAYTMQRH7KU9W785W@PA YTM-YESB0PTMUPI-413593246264-PAYMENT FRO M PHONE	0000413593246264	14/05/24	60.00		207.55
14/05/24	UPI-BALAJI JI COMPUTER S-42812375726@SBI -SBIN0051016-413563340428-52153706	0000413563340428	14/05/24	100.00		107.55
15/05/24	REV-UPI-50100443588659-ANILHELAIYA1@YBL- 413678117824-40699322	0000413678117824	15/05/24		100.00	207.55
15/05/24	UPI-GURUDATTA HOTEL-271902000000587@IOB- IOBA0002719-413678117824-40699322	0000413678117824	15/05/24	100.00		107.55
15/05/24	UPI-RINKI ENTERPRISES-RINKIENTERPRISES38 64@SBI-SBIN0012983-413638597040-30565597	0000413638597040	15/05/24	100.00		7.55
18/05/24	IMPS-413916325714-INSTANT MUDRA TECHNOLO GIES PVT LTD-AIRP-XXXXXX6545-IMPS TO ACC OUNT 50100443588659 FOR 7096299585	0000413916325714	18/05/24		4,000.00	4,007.55

### HDFC BANK LIMITED

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 .  
 SAVARKUNDLA 364515  
 GUJARAT INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/03/2024

To : 31/08/2024

### Statement of account

18/05/24	UPI-XXXXXX0178-BARB0SAVARK-413960213666- PAYMENT FROM PHONE	0000413960213666	18/05/24	3,000.00		1,007.55
18/05/24	UPI-COVELONGBAY BEACH RE-COVELONGBAYBEAC HRESORT.45172918@SBI-SBIN0021869-4139154 54606-WLNZ	0000413915454606	19/05/24	300.00		707.55
19/05/24	UPI-VIPUL OGHADBHAI SARA-MUNOBHARVAD800- 3@OKHDFCBANK-HDFC0001683-414078153449-PA YMENT FROM PHONE	0000414078153449	19/05/24	40.00		667.55
19/05/24	UPI-VIPUL OGHADBHAI SARA-MUNOBHARVAD800- 3@OKHDFCBANK-HDFC0001683-414023672741-PA YMENT FROM PHONE	0000414023672741	19/05/24	50.00		617.55
19/05/24	UPI-RAMESH NANUBHAI DUDH-AMZN0014947117@ APL-BARB0SAVARK-414065511742-PAYMENT FRO M PHONE	0000414065511742	19/05/24	108.00		509.55
19/05/24	UPI-MANGILALJAT-Q80223022@YBL-YESB0YBLUP I-450689586049-PAYMENT FROM PHONE	0000450689586049	19/05/24	50.00		459.55
20/05/24	UPI-SATVA PETROLEUM-PAYTMQR1SLO8PXS49@PA YTM-YESB0PTMUPI-414189935939-PAYMENT FRO M PHONE	0000414189935939	20/05/24	100.00		359.55
20/05/24	UPI-PARMAR SURESHBHAI BH-9316793784@IBL- IPOS0000001-450754261928-PAYMENT FROM PH ONE	0000450754261928	20/05/24	100.00		259.55
20/05/24	UPI-MANGILALJAT-Q80223022@YBL-YESB0YBLUP I-450735408681-PAYMENT FROM PHONE	0000450735408681	20/05/24	50.00		209.55
20/05/24	UPI-NEW TRIMURTI PAN BHA-NEWTRIMURTIPANB HDAR@SBI-SBIN0061519-414146963283-J01MR	0000414146963283	20/05/24	100.00		109.55
20/05/24	UPI-RAMESH NANUBHAI DUDH-AMZN0014947117@ APL-BARB0SAVARK-414195530143-PAYMENT FRO M PHONE	0000414195530143	20/05/24	68.00		41.55
20/05/24	UPI-KHODUBHAI JIVANBHAI -9898554634-3@AX L-SBIN0015497-450797274967-PAYMENT FROM	0000450797274967	20/05/24	40.00		1.55

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JOINT HOLDERS :

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### Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE	
22/05/24	PHONE UPI-HARESHBHAI BABUBHAI -9510566338@IBL- ICIC0002199-450978453931-PAYMENT FROM PH ONE	0000450978453931	22/05/24		300.00	301.55
23/05/24	UPI-PAUL IRON AND STEEL-PAULIRONANDSTEEL .47534282@SBI-SBIN0007766-414438055081-N X9N	0000414438055081	23/05/24	100.00		201.55
23/05/24	UPI-PAUL IRON AND STEEL-PAULIRONANDSTEEL .47534282@SBI-SBIN0007766-414419824140-N OPM	0000414419824140	23/05/24	100.00		101.55
23/05/24	UPI-SATYAM SALES-BOIM-597761440211@BOI-B KID0005977-414475009910-23HUYX	0000414475009910	23/05/24	100.00		1.55
24/05/24	UPI-BHARATBHAI KANUBHAI -BHARATDUDHAT22- 1@OKHDFCBANK-VARA0289001-414508061680-UP I	0000414508061680	24/05/24		150.00	151.55
24/05/24	UPI-MELADI MAA LADIES WE-8780046894.3080 7850@SBI-SBIN0014104-414568951433-ASE	0000414568951433	24/05/24	100.00		51.55
24/05/24	UPI-DEVIKRUPA AGRO CENTE-HASHWINBHAI@YBL -SBIN0015497-451157273922-PAYMENT FROM P HONE	0000451157273922	24/05/24	50.00		1.55
29/05/24	UPI-RAHEMAN MAHEMUDBHAI -RAHEMAN.SHEKH81 82@YBL-HDFC0001683-451689626112-PAYMENT FROM PHONE	0000451689626112	29/05/24		23.00	24.55
29/05/24	UPI-RAHEMAN MAHEMUDBHAI -RAHEMAN.SHEKH81 82@YBL-HDFC0001683-451649540305-PAYMENT FROM PHONE	0000451649540305	29/05/24	23.00		1.55
29/05/24	UPI-RAHEMAN MAHEMUDBHAI -RAHEMAN.SHEKH81 82@YBL-HDFC0001683-451637296360-PAYMENT FROM PHONE	0000451637296360	29/05/24		23.00	24.55

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 Email : ANILHELAIYA@GMAIL.COM  
 Cust ID : 174807923  
 Account No : 50100443588659 OTHER  
 A/C Open Date : 08/11/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001683 MICR : 364240081  
 Branch Code : 1683 Product Code : 100

MR HELAIYA ANILBHAI BABUBHAI  
 MOTA ZINZUDA MOTA-ZINJUDA  
 AMRELI SAVAR KUNDLA  
 .  
 SAVARKUNDLA 364515  
 GUJARAT INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/03/2024

To : 31/08/2024

### Statement of account

29/05/24	UPI-ANIL BABUBHAI HELAIY-7600231967@YBL- BARBOSAVARK-451679835409-PAYMENT FROM PH ONE	0000451679835409	29/05/24	24.00		0.55
29/05/24	UPI-ANIL BABUBHAI HELAIY-7600231967@YBL- BARBOSAVARK-451642990582-PAYMENT FROM PH ONE	0000451642990582	29/05/24		24.00	24.55
31/05/24	UPI-VIPUL OGHADBHAI SARA-MUNOBHARVAD800- 3@OKHDFCBANK-HDFC0001683-415296122660-PA YMENT FROM PHONE	0000415296122660	31/05/24	24.00		0.55
31/05/24	UPI-LALITKUMAR MOHANBHAI-9601707675@AXL- SBIN0015497-451801113597-PAYMENT FROM PH ONE	0000451801113597	31/05/24		4,000.00	4,000.55
31/05/24	UPI-MR KAJI IDISHBHAI AL-9426236952@AXL- CBIN0283558-415270420234-PAYMENT FROM PH ONE	0000415270420234	31/05/24	2,200.00		1,800.55
31/05/24	UPI-NARESHBHAI DILUBHAI -9725280925@AXL- SBIN0015497-451824622369-PAYMENT FROM PH ONE	0000451824622369	31/05/24	1,316.00		484.55
31/05/24	UPI-LALITKUMAR MOHANBHAI-9601707675@AXL- SBIN0015497-451880692011-PAYMENT FROM PH ONE	0000451880692011	31/05/24		1,000.00	1,484.55
31/05/24	UPI-DURGA ENTERPRISES-BOIM-945933800292@ BOI-BKID0009459-415203596027-PAYMENT FRO M PHONE	0000415203596027	31/05/24	100.00		1,384.55
31/05/24	UPI-JAY KANTIBHAI RATHOD-7405298099@YBL- SBIN0004868-451894580888-PAYMENT FROM PH ONE	0000451894580888	31/05/24	130.00		1,254.55
31/05/24	UPI-ASHWIN RAMESHBHAI HE-HELAIYAASHWIN@O KSBI-SBIN0015497-415214213707-PAYMENT FR OM PHONE	0000415214213707	31/05/24	500.00		754.55
31/05/24	UPI-GAUTAMBHAI DILUBHAI -7600044544UPI@Y BL-HDFC0001683-451885393733-PAYMENT FROM	0000451885393733	31/05/24	75.00		679.55

#### 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



MR HELAIYA ANILBHAI BABUBHAI  
MOTA ZINZUDA MOTA-ZINJUDA  
AMRELI SAVAR KUNDLA

SAVARKUNDLA 364515  
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SAVARKUNDLA  
Address : HDFC BANK LTD  
OPP.ANIMAL HOSPITAL  
MAHUYA ROAD  
City : SAVARKUNDLA 364515  
State : GUJARAT  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : ANILHELAIYA@GMAIL.COM  
Cust ID : 174807923  
Account No : 50100443588659 OTHER  
A/C Open Date : 08/11/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001683 MICR : 364240081  
Branch Code : 1683 Product Code : 100

From : 01/03/2024

To : 31/08/2024

### Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
01/06/24	PHONE UPI-SHAHNAVAZ YUNUSBHAI -STAR.PAN8141@YB L-BKID0002747-451960055328-PAYMENT FROM PHONE	0000451960055328	01/06/24	500.00	179.55
01/06/24	UPI-VIPUL OGHADBHAI SARA-MUNOBHARVAD800- 3@OKHDFCBANK-HDFC0001683-415339560830-PA YMENT FROM PHONE	0000415339560830	01/06/24	48.00	131.55
01/06/24	UPI-MR PRIYANSHU RAJ-MR.PRIYANSHURAJ220 4@SBI-SBIN0016398-415309569594-PAYMENT F ROM PHONE	0000415309569594	02/06/24	100.00	31.55
02/06/24	UPI-ASHWIN MANSUKHBHAI V-7201069100@YBL- SBIN0015497-452092190145-PAYMENT FROM PH ONE	0000452092190145	02/06/24	100.00	131.55
02/06/24	UPI-CROWD WORLD-8081428002.73504578@SBI- SBIN0015471-415404693497-VC9H	0000415404693497	02/06/24	100.00	31.55
04/06/24	UPI-ASHWIN MANSUKHBHAI V-7201069100@YBL- SBIN0015497-452202053802-PAYMENT FROM PH ONE	0000452202053802	04/06/24	30.00	1.55
05/06/24	AMB CHRG INCL GST FOR MAY2024-MIR2515678 068984	MIR2515678068984	05/06/24	1.54	0.01
06/06/24	UPI-MANOJ KANJIBHAI HELA-7567797632758@P AYTM-HDFC0000183-415836190582-NA	0000415836190582	06/06/24	10,000.00	10,000.01
06/06/24	UPI-SANJAYBHAI VASHRAMBH-972472709@YBL-S BIN0015497-452405624505-PAYMENT FROM PHO NE	0000452405624505	06/06/24	1,000.00	9,000.01
06/06/24	UPI-BATA BHAVESHBHAI PAN-BATTABHAVESH5@O KAXIS-BARBOLATHIX-415847875776-PAYMENT F ROM PHONE	0000415847875776	06/06/24	1.00	8,999.01
06/06/24	UPI-BATA BHAVESHBHAI PAN-BATTABHAVESH5@O KAXIS-BARBOLATHIX-415834459735-PAYMENT F ROM PHONE	0000415834459735	06/06/24	5,000.00	3,999.01
06/06/24	UPI-GOPINATH PROVISION-GPAY-11237295941@	0000415811556150	06/06/24	97.00	3,902.01

#### 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 : SAVARKUNDLA  
 Address : HDFC BANK LTD  
 OPP.ANIMAL HOSPITAL  
 MAHUVVA ROAD  
 City : SAVARKUNDLA 364515  
 State : GUJARAT  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : ANILHELAIYA@GMAIL.COM  
 Cust ID : 174807923  
 Account No : 50100443588659 OTHER  
 A/C Open Date : 08/11/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001683 MICR : 364240081  
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MR HELAIYA ANILBHAI BABUBHAI  
 MOTA ZINZUDA MOTA-ZINJUDA  
 AMRELI SAVAR KUNDLA  
 .  
 SAVARKUNDLA 364515  
 GUJARAT INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/03/2024

To : 31/08/2024

## Statement of account

	OKBIZAXIS-UTIB0000553-415811556150-PAYME NT FROM PHONE				
06/06/24	UPI-DABHI KISHORBHAI LA-9925782064@YBL- SBIN0015326-452446693751-PAYMENT FROM PH ONE	0000452446693751	06/06/24	2,000.00	1,902.01
07/06/24	UPI-GOPINATH PROVISION-GPAY-11237295941@ OKBIZAXIS-UTIB0000553-415959074268-PAYME NT FROM PHONE	0000415959074268	07/06/24	48.00	1,854.01
07/06/24	UPI-IMRAN HUSENBHAI SHEL-Q183664683@YBL- BARB0SAVARK-452562007965-PAYMENT FROM PH ONE	0000452562007965	07/06/24	500.00	1,354.01
07/06/24	AMB CHRGR INCL GST FOR MAY2024-MIR2515885 386817	MIR2515885386817	07/06/24	353.18	1,000.83
07/06/24	AMB CHRGR INCL GST FOR MAY2024-MIR2515885 386747	MIR2515885386747	07/06/24	327.08	673.75
07/06/24	UPI-SOLAVAXSOLAR ENERGY -SOLAVAX7455@SBI -SBIN0001898-415987955685-PAYMENT FROM P HONE	0000415987955685	07/06/24	100.00	573.75
07/06/24	UPI-KADIWALA GULAM KASIM-Q867951745@YBL- YESB0YBLUPI-452547381728-PAYMENT FROM PH ONE	0000452547381728	07/06/24	300.00	273.75
07/06/24	UPI-GOPINATH PROVISION-GPAY-11237295941@ OKBIZAXIS-UTIB0000000-415901881616-PAYME NT FROM PHONE	0000415901881616	07/06/24	60.00	213.75
07/06/24	UPI-CUTTING WALA-42982455812@SBI-SBIN003 0115-415901132183-PAYMENT FROM PHONE	0000415901132183	07/06/24	98.34	115.41
09/06/24	UPI-ASLAM AJITBHAI SEIYA-AMZN0014960853@ APL-HDFC0001683-416190595228-PAYMENT FRO M PHONE	0000416190595228	09/06/24	50.00	65.41
10/06/24	UPI-IRFANBHAI ADAMBHAI S-Q591834865@YBL- YESB0YBLUPI-452831956140-PAYMENT FROM PH ONE	0000452831956140	10/06/24	60.00	5.41

**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 : SAVARKUNDLA  
 Address : HDFC BANK LTD  
 OPP.ANIMAL HOSPITAL  
 MAHUYA ROAD  
 City : SAVARKUNDLA 364515  
 State : GUJARAT  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : ANILHELAIYA@GMAIL.COM  
 Cust ID : 174807923  
 Account No : 50100443588659 OTHER  
 A/C Open Date : 08/11/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001683 MICR : 364240081  
 Branch Code : 1683 Product Code : 100

MR HELAIYA ANILBHAI BABUBHAI  
 MOTA ZINZUDA MOTA-ZINJUDA  
 AMRELI SAVAR KUNDLA  
 .  
 SAVARKUNDLA 364515  
 GUJARAT INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/03/2024

To : 31/08/2024

### Statement of account

13/06/24	UPI-GOSWAMI ARJUNGIRI AS-GOSWAMI.6763-0@WAICICI-ICIC0002199-416531725594-NA	0000416531725594	13/06/24		300.00	305.41
13/06/24	UPI-GADHIYA AUTO SERVICE-Q895650437@YBL-YESB0YBLUPI-453196959269-PAYMENT FROM PH ONE	0000453196959269	13/06/24	100.00		205.41
13/06/24	UPI-YAFAI ABDULBHAI AMRU-9824676700@YBL-BARBOSAVARK-453101400261-PAYMENT FROM PH ONE	0000453101400261	13/06/24	50.00		155.41
13/06/24	UPI-GADHIYA AUTO SERVICE-Q895650437@YBL-YESB0YBLUPI-453106157823-PAYMENT FROM PH ONE	0000453106157823	13/06/24	50.00		105.41
13/06/24	UPI-ADHIYA HARDIK SHASHI-Q996835955@YBL-YESB0YBLUPI-453184970371-PAYMENT FROM PH ONE	0000453184970371	13/06/24	30.00		75.41
13/06/24	UPI-L K L PAN-GPAY-11201397126@OKBIZAXIS-UTIB0000553-416519588602-PAYMENT FROM PH ONE	0000416519588602	13/06/24	25.00		50.41
13/06/24	UPI-HARESHBHAI BABUBHAI -HARRYHELAIYA-2@OKICICI-ICIC0002199-416559367153-UPI	0000416559367153	13/06/24		50.00	100.41
13/06/24	UPI-DIVINE EXIM-42990606044.32700594@SBI-SBIN0018639-416595330731-PAYMENT FROM PH ONE	0000416595330731	13/06/24	100.00		0.41
14/06/24	UPI-VADECHA VIPULBHAI PU-7096331821@AXL-KKBK0002868-453233015834-PAYMENT FROM PH ONE	0000453233015834	14/06/24		100.00	100.41
14/06/24	UPI-GADHIYA AUTO SERVICE-Q895650437@YBL-YESB0YBLUPI-453255455946-PAYMENT FROM PH ONE	0000453255455946	14/06/24	50.00		50.41
14/06/24	UPI-ASLAM AJITBHAI SEIYA-AMZN0014960853@APL-HDFC0001683-416604762181-PAYMENT FROM PHONE	0000416604762181	14/06/24	30.00		20.41
14/06/24	UPI-PRAKASH ARJANBHAI KA-6354063239@AXL-	0000453287262883	14/06/24	20.00		0.41

#### 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 : SAVARKUNDLA  
 Address : HDFC BANK LTD  
 OPP.ANIMAL HOSPITAL  
 MAHUVVA ROAD  
 City : SAVARKUNDLA 364515  
 State : GUJARAT  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : ANILHELAIYA@GMAIL.COM  
 Cust ID : 174807923  
 Account No : 50100443588659 OTHER  
 A/C Open Date : 08/11/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001683 MICR : 364240081  
 Branch Code : 1683 Product Code : 100

MR HELAIYA ANILBHAI BABUBHAI  
 MOTA ZINZUDA MOTA-ZINJUDA  
 AMRELI SAVAR KUNDLA

SAVARKUNDLA 364515  
 GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/03/2024

To : 31/08/2024

### Statement of account

	SBIN0015497-453287262883-PAYMENT FROM PH ONE					
15/06/24	UPI-HARESHBHAI BABUBHAI -HARRYHELAIYA-2@ OKICICI-ICIC0002199-416789362518-UPI	0000416789362518	15/06/24		50.00	50.41
16/06/24	UPI-VODAFONE IDEA GUJAR-VIINAPPGUJ@YBL- YESB0YBLUPI-453458109755-PAYMENT FROM PH ONE	0000453458109755	16/06/24	19.00		31.41
16/06/24	UPI-VODAFONE IDEA GUJAR-VIINAPPGUJ@YBL- YESB0YBLUPI-453475462316-PAYMENT FROM PH ONE	0000453475462316	16/06/24	19.00		12.41
18/06/24	UPI-VADECHA VIPULBHAI PU-7096331821@AXL- KKBK0002868-453693333363-PAYMENT FROM PH ONE	0000453693333363	18/06/24		50.00	62.41
18/06/24	UPI-MEHULKUMAR RAMESHBHA-Q961424101@YBL- YESB0YBLUPI-453649019489-PAYMENT FROM PH ONE	0000453649019489	18/06/24	20.00		42.41
18/06/24	UPI-HARESHBHAI BABUBHAI -HARRYHELAIYA-2@ OKICICI-ICIC0002199-453650300449-UPI	0000453650300449	18/06/24		100.00	142.41
18/06/24	UPI-AJANTA CREAM CORNER-GPAY-11244163509 @OKBIZAXIS-UTIB0000553-417079736363-PAYM ENT FROM PHONE	0000417079736363	18/06/24	100.00		42.41
19/06/24	.NWD DECCHG 10/06/24 CARDEND 6094 110624 -MIR2516818964476	MIR2516818964476	19/06/24	29.50		12.91
19/06/24	IMPS-417112189638-INSTANT MUDRA TECHNOLO GIES PVT LTD-AIRP-XXXXXX6545-IMPS TO ACC OUNT 50100443588659 FOR 7096299585	0000417112189638	19/06/24		2,200.00	2,212.91
19/06/24	UPI-AMIT VISHRAMBHAI PAR-AP0901432@OKAXI S-SBIN0004868-453701573797-UPI	0000453701573797	19/06/24		170.00	2,382.91
19/06/24	UPI-XXXXXX9607-ICIC0002199-417190820632- PAYMENT FROM PHONE	0000417190820632	19/06/24	1.00		2,381.91
19/06/24	UPI-XXXXXX9607-ICIC0002199-417186430652- PAYMENT FROM PHONE	0000417186430652	19/06/24	2,369.00		12.91

#### 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 : SAVARKUNDLA  
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 City : SAVARKUNDLA 364515  
 State : GUJARAT  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : ANILHELAIYA@GMAIL.COM  
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 RTGS/NEFT IFSC: HDFC0001683 MICR : 364240081  
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MR HELAIYA ANILBHAI BABUBHAI  
 MOTA ZINZUDA MOTA-ZINJUDA  
 AMRELI SAVAR KUNDLA  
 .  
 SAVARKUNDLA 364515  
 GUJARAT INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/03/2024

To : 31/08/2024

## Statement of account

19/06/24	UPI-SIDIKOT HATIM HUSENB-STAR.PAN8141-3@ OKAXIS-UTIB0002649-417180979127-UPI	0000417180979127	19/06/24		500.00	512.91
19/06/24	UPI-VINAY SABZI MANDI-43057068157.927647 19@SBI-SBIN0000310-417147877350-PAYMENT FROM PHONE	0000417147877350	19/06/24	299.73		213.18
19/06/24	UPI-VODAFONE IDEA GUJAR-VIINAPPGUJ@YBL- YESB0YBLUPI-453739832401-PAYMENT FROM PH ONE	0000453739832401	19/06/24	39.00		174.18
20/06/24	UPI-ASHWIN MANSUKHBHAI V-7201069100@YBL- SBIN0015497-453805745483-PAYMENT FROM PH ONE	0000453805745483	20/06/24	50.00		124.18
20/06/24	UPI-MEHULKUMAR RAMESHBHA-Q961424101@YBL- YESB0YBLUPI-453843841754-PAYMENT FROM PH ONE	0000453843841754	20/06/24	20.00		104.18
20/06/24	UPI-MEHULKUMAR RAMESHBHA-Q961424101@YBL- YESB0YBLUPI-453846641665-PAYMENT FROM PH ONE	0000453846641665	20/06/24	20.00		84.18
20/06/24	UPI-MEHULKUMAR RAMESHBHA-Q961424101@YBL- YESB0YBLUPI-453864426115-PAYMENT FROM PH ONE	0000453864426115	20/06/24	10.00		74.18
20/06/24	UPI-GADHIYA AUTO SERVICE-9426276538@OKBI ZAXIS-UTIB0000553-417273277606-PAYMENT F ROM PHONE	0000417273277606	20/06/24	50.00		24.18
20/06/24	UPI-PALLAVIBEN MUKESHBHA-Q767638272@YBL- YESB0YBLUPI-453842169872-PAYMENT FROM PH ONE	0000453842169872	20/06/24	20.00		4.18
21/06/24	UPI-RAHEMAN MAHEMUDBHAI -RAHEMAN.SHEKH81 82@YBL-HDFC0001683-453940964701-PAYMENT FROM PHONE	0000453940964701	21/06/24		100.00	104.18
21/06/24	UPI-MURLIDHAR KIRANA STO-GPAY-1122116104 5@OKBIZICICI-ICIC0DC0099-417343233831-PA	0000417343233831	21/06/24	48.00		56.18

**HDFC BANK LIMITED**

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State account branch GSTN:24AAACH2702H1Z6

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 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
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 Cust ID : 174807923  
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MR HELAIYA ANILBHAI BABUBHAI  
 MOTA ZINZUDA MOTA-ZINJUDA  
 AMRELI SAVAR KUNDLA  
 .  
 SAVARKUNDLA 364515  
 GUJARAT INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/03/2024

To : 31/08/2024

## Statement of account

22/06/24	YMENT FROM PHONE UPI-RAHEMAN MAHEMUDBHAI -RAHEMAN.SHEKH81 82@YBL-HDFC0001683-454032642320-PAYMENT FROM PHONE	0000454032642320	22/06/24		100.00	156.18
22/06/24	UPI-L K L PAN-GPAY-11201397126@OKBIZAXIS -UTIB0000553-417471462244-PAYMENT FROM P HONE	0000417471462244	22/06/24	40.00		116.18
22/06/24	UPI-CHOUDHURYENTERPRISES-CHOUDHURYENTERP RISES@IOB-IOBA0000739-417405239194-PAYME NT FROM PHONE	0000417405239194	22/06/24	100.00		16.18
22/06/24	UPI-HARESHBHAI BABUBHAI -HARRYHELAIYA-2@ OKICICI-ICIC0002199-454062991394-UPI	0000454062991394	22/06/24		100.00	116.18
22/06/24	UPI-VINAYAK TRADERS-VINAY90388845@BARODA MPAY-BARB0GIRISH-417478742910-PAYMENT FR OM PHONE	0000417478742910	22/06/24	100.00		16.18
24/06/24	UPI-RAHEMAN MAHEMUDBHAI -RAHEMAN.SHEKH81 82@YBL-HDFC0001683-454216779895-PAYMENT FROM PHONE	0000454216779895	24/06/24		100.00	116.18
24/06/24	UPI-RD PLASTICS-RDPLA79081719@BARODAMPAY -BARB0PRICAL-417631357445-PAYMENT FROM P HONE	0000417631357445	24/06/24	100.00		16.18
24/06/24	UPI-HELAIYA ANILBHAI BAB-7600231967-2@AX L-INDB0000099-417682163068-PAYMENT FROM PHONE	0000417682163068	24/06/24		12.00	28.18
24/06/24	UPI-JUNGLEE RUMMY-JUNGLEERUMMYPGONLINE@Y BL-YESB0YBLUPI-454276719219-PAYMENT FROM PHONE	0000454276719219	24/06/24	25.00		3.18
25/06/24	IMPS-417702746252-ROSASHFIN IT SOLUTIONS PRIVATE LIMITED-KKBK-XXXXXX4313-KKBKTRA	0000417702746252	25/06/24		150.00	153.18

**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 : SAVARKUNDLA  
 Address : HDFC BANK LTD  
 OPP.ANIMAL HOSPITAL  
 MAHUYA ROAD  
 City : SAVARKUNDLA 364515  
 State : GUJARAT  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : ANILHELAIYA@GMAIL.COM  
 Cust ID : 174807923  
 Account No : 50100443588659 OTHER  
 A/C Open Date : 08/11/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001683 MICR : 364240081  
 Branch Code : 1683 Product Code : 100

MR HELAIYA ANILBHAI BABUBHAI  
 MOTA ZINZUDA MOTA-ZINJUDA  
 AMRELI SAVAR KUNDLA  
 .  
 SAVARKUNDLA 364515  
 GUJARAT INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/03/2024

To : 31/08/2024

## Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
25/06/24	UPI-SANAENTERPRISE10470I-SANAENTERPRISE1 0470@IOB-IOBA0000477-417743308427-PAYMEN T FROM PHONE	0000417743308427	25/06/24	100.00	53.18
26/06/24	UPI-RAHEMAN MAHEMUDBHAI -RAHEMAN.SHEKH81 82@YBL-HDFC0001683-454445721422-PAYMENT FROM PHONE	0000454445721422	26/06/24	100.00	153.18
26/06/24	UPI-HARE KRISHNA ENTERPR-6299589073.8232 3058@SBI-SBIN0006447-417838615318-PAYMEN T FROM PHONE	0000417838615318	26/06/24	99.83	53.35
26/06/24	UPI-NARESHBHAI DILUBHAI -KHUMANNARESH809 25@OKSBI-SBIN0015497-417803082714-UPI	0000417803082714	26/06/24	2,000.00	2,053.35
26/06/24	UPI-MANOJ NANDLAL DODIA-9662173902@PTSBI -SBIN0060013-417834394280-SENT FROM PAYT M	0000417834394280	26/06/24	6,500.00	8,553.35
26/06/24	UPI-NARESHBHAI DILUBHAI -9725280925@AXL- SBIN0015497-454430608065-PAYMENT FROM PH ONE	0000454430608065	26/06/24	6,916.00	1,637.35
26/06/24	UPI-CHOUDHURYENTERPRISES-CHOUDHURYENTERP RISES@IOB-IOBA0000739-417898395281-PAYME NT FROM PHONE	0000417898395281	26/06/24	300.00	1,337.35
26/06/24	UPI-MAHMAD HANIF IBRAHIM-HANIFCHAUHAN762 @OKAXIS-YESB0000934-417883434737-PAYMENT FROM PHONE	0000417883434737	26/06/24	150.00	1,187.35
26/06/24	UPI-GOPINATH PROVISION-GPAY-11237295941@ OKBIZAXIS-UTIB0000553-417841159989-PAYME NT FROM PHONE	0000417841159989	26/06/24	219.00	968.35
26/06/24	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-454434453053-PAYMENT FROM PHONE	0000454434453053	26/06/24	1.00	967.35
26/06/24	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-454454962738-PAYMENT FROM PHONE	0000454454962738	26/06/24	49.00	918.35

**HDFC BANK LIMITED**

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 Address : HDFC BANK LTD  
 OPP.ANIMAL HOSPITAL  
 MAHUVA ROAD  
 City : SAVARKUNDLA 364515  
 State : GUJARAT  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : ANILHELAIYA@GMAIL.COM  
 Cust ID : 174807923  
 Account No : 50100443588659 OTHER  
 A/C Open Date : 08/11/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001683 MICR : 364240081  
 Branch Code : 1683 Product Code : 100

MR HELAIYA ANILBHAI BABUBHAI  
 MOTA ZINZUDA MOTA-ZINJUDA  
 AMRELI SAVAR KUNDLA  
 .  
 SAVARKUNDLA 364515  
 GUJARAT INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/03/2024

To : 31/08/2024

### Statement of account

27/06/24	UPI-RAJ CHAMUNDA CHINESE-GPAY-1120804953 2@OKBIZAXIS-UTIB0000553-417970607381-PAY MENT FROM PHONE	0000417970607381	27/06/24	70.00	848.35
27/06/24	UPI-KURESHI SAMIR YUSUFQ-777103093@YBL- YESB0YBLUPI-454533331872-PAYMENT FROM PH ONE	0000454533331872	27/06/24	35.00	813.35
27/06/24	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-454573598088-PAYMENT FROM PHONE	0000454573598088	27/06/24	39.00	774.35
27/06/24	UPI-L K L PAN-GPAY-11201397126@OKBIZAXIS -UTIB0000553-417977304234-PAYMENT FROM P HONE	0000417977304234	27/06/24	30.00	744.35
27/06/24	UPI-RAJ CHAMUNDA CHINESE-GPAY-1120804953 2@OKBIZAXIS-UTIB0000553-417976480710-PAY MENT FROM PHONE	0000417976480710	27/06/24	65.00	679.35
27/06/24	UPI-VODAFONE IDEA GUJAR-VIINAPPGUJ@YBL- YESB0YBLUPI-454547863589-PAYMENT FROM PH ONE	0000454547863589	27/06/24	19.00	660.35
27/06/24	UPI-GOPINATH PROVISION-GPAY-11237295941@ OKBIZAXIS-UTIB0000553-417963727552-PAYME NT FROM PHONE	0000417963727552	27/06/24	38.00	622.35
28/06/24	UPI-RAJ CHAMUNDA CHINESE-GPAY-1120804953 2@OKBIZAXIS-UTIB0000553-418013230338-PAY MENT FROM PHONE	0000418013230338	28/06/24	39.00	583.35
28/06/24	UPI-JUNGLEE RUMMY-JUNGLEERUMMYPGONLINE@Y BL-YESB0YBLUPI-454612283432-PAYMENT FROM PHONE	0000454612283432	28/06/24	25.00	558.35
28/06/24	UPI-NEW SHYAM CHASHMAGHA-GPAY-1120109579 7@OKBIZAXIS-UTIB0000553-418048740321-PAY MENT FROM PHONE	0000418048740321	28/06/24	80.00	478.35
28/06/24	UPI-SHYAM MEDICALS-GPAY-11201095778@OKBI ZAXIS-UTIB0000553-418051387854-PAYMENT F	0000418051387854	28/06/24	115.00	363.35

#### HDFC BANK LIMITED

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Account Branch : SAVARKUNDLA  
 Address : HDFC BANK LTD  
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 MAHUYA ROAD  
 City : SAVARKUNDLA 364515  
 State : GUJARAT  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : ANILHELAIYA@GMAIL.COM  
 Cust ID : 174807923  
 Account No : 50100443588659 OTHER  
 A/C Open Date : 08/11/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001683 MICR : 364240081  
 Branch Code : 1683 Product Code : 100

MR HELAIYA ANILBHAI BABUBHAI  
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 .  
 SAVARKUNDLA 364515  
 GUJARAT INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/03/2024

To : 31/08/2024

## Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
28/06/24	ROM PHONE				
28/06/24	UPI-JAY KANTIBHAI RATHOD-7405298099@YBL-SBIN0004868-454617045018-PAYMENT FROM PHONE	0000454617045018	28/06/24	50.00	313.35
28/06/24	UPI-KS ENTERPRISES-KSENERPRISES4630.30771463@SBI-SBIN0001671-418081752955-PAYMENT FROM PHONE	0000418081752955	28/06/24	100.00	213.35
28/06/24	UPI-RAJ CHAMUNDA CHINESE-GPAY-11208049532@OKBIZAXIS-UTIB0000553-418097985705-PAYMENT FROM PHONE	0000418097985705	28/06/24	52.00	161.35
28/06/24	UPI-GOPINATH PROVISION-GPAY-11237295941@OKBIZAXIS-UTIB0000553-418098501803-PAYMENT FROM PHONE	0000418098501803	28/06/24	50.00	111.35
28/06/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT2@YBL-YESB0YBLUPI-454694953317-PAYMENT FROM PHONE	0000454694953317	28/06/24	19.00	92.35
29/06/24	UPI-RAJ CHAMUNDA CHINESE-GPAY-11208049532@OKBIZAXIS-UTIB0000553-418121810224-PAYMENT FROM PHONE	0000418121810224	29/06/24	39.00	53.35
29/06/24	UPI-JAY KANTIBHAI RATHOD-7405298099@YBL-SBIN0004868-454740651535-PAYMENT FROM PHONE	0000454740651535	29/06/24	30.00	23.35
29/06/24	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUPI-454795205211-PAYMENT FROM PHONE	0000454795205211	29/06/24	8.00	15.35
01/07/24	INTEREST PAID TILL 30-JUN-2024	0000000000000000	30/06/24		1.00
01/07/24	UPI-RAHEMAN MAHEMUDBHAI-RAHEMAN.SHEKH8182@YBL-HDFC0001683-454922278985-PAYMENT FROM PHONE	0000454922278985	01/07/24		50.00
01/07/24	UPI-JAY KANTIBHAI RATHOD-7405298099@YBL-SBIN0004868-454948664188-PAYMENT FROM PHONE	0000454948664188	01/07/24	30.00	36.35

## 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



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 OPP.ANIMAL HOSPITAL  
 MAHUYA ROAD  
 City : SAVARKUNDLA 364515  
 State : GUJARAT  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : ANILHELAIYA@GMAIL.COM  
 Cust ID : 174807923  
 Account No : 50100443588659 OTHER  
 A/C Open Date : 08/11/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001683 MICR : 364240081  
 Branch Code : 1683 Product Code : 100

MR HELAIYA ANILBHAI BABUBHAI  
 MOTA ZINZUDA MOTA-ZINJUDA  
 AMRELI SAVAR KUNDLA  
 .  
 SAVARKUNDLA 364515  
 GUJARAT INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/03/2024

To : 31/08/2024

### Statement of account

02/07/24	UPI-RAJ CHAMUNDA CHINESE-GPAY-1120804953 2@OKBIZAXIS-UTIB0000553-418485048682-PAY MENT FROM PHONE	0000418485048682	02/07/24	26.00		10.35
02/07/24	UPI-MANOJ NANDLAL DODIA-MANOJ.3902-7@WAI CICI-SBIN0060013-418411339221-NA	0000418411339221	02/07/24		2,000.00	2,010.35
02/07/24	UPI-MANOJ NANDLAL DODIA-MANOJ.3902-7@WAI CICI-SBIN0060013-418411342324-NA	0000418411342324	02/07/24		500.00	2,510.35
02/07/24	UPI-KANADA BHAVESHBHAI N-9428620203@YBL- ICIC0002199-455067169444-PAYMENT FROM PH ONE	0000455067169444	02/07/24	500.00		2,010.35
02/07/24	UPI-HELAIYA ANILBHAI BAB-7600231967-2@YB L-INDB0000099-418428888164-PAYMENT FROM PHONE	0000418428888164	02/07/24	2,000.00		10.35
06/07/24	I/W CHQ RETURN-MICR -PRAKASH K DESAINIYA	0000000000000001	06/07/24	10,000.00		-9,989.65
06/07/24	I/W CHQ RETURN-MICR CTS-DRAWER SIGNATURE DIFFERS	0000000000000001	06/07/24		10,000.00	10.35
06/07/24	AMB CHRQ INCL GST FOR JUN2024-MIR2518666 095884	MIR2518666095884	06/07/24	10.34		0.01
17/07/24	UPI-HARESHBHAI BABUBHAI -HARRYHELAIYA-2@ OKICICI-ICIC0002199-419921087278-UPI	0000419921087278	17/07/24		40.00	40.01
24/07/24	CHQ RETURN CHGS INCL GST 060724-MIR25205 22611721	0000000000000001	24/07/24	40.01		0.00
31/07/24	NEFT CR-FDRL0009993-AVIOM INDIA HOUSING FINANCE PRIVATE-HELAIYA ANILBHAI BABUBHA I-FBBT242135580933	FBBT242135580933	31/07/24		18,350.00	18,350.00
31/07/24	UPI-KUMAR HARDWARES-KUMAR70426F@BARODAMP AY-BARB0CHITTA-421391459941-PAYMENT FROM PHONE	0000421391459941	31/07/24	2,000.00		16,350.00
01/08/24	UPI-DAYABEN KISHORBHAI H-HELAIYAKISHOR19 @YBL-SBIN0015497-458068249463-PAYMENT FR OM PHONE	0000458068249463	01/08/24	13,200.00		3,150.00

### HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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 OD Limit : 0.00  
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 Email : ANILHELAIYA@GMAIL.COM  
 Cust ID : 174807923  
 Account No : 50100443588659 OTHER  
 A/C Open Date : 08/11/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001683 MICR : 364240081  
 Branch Code : 1683 Product Code : 100

MR HELAIYA ANILBHAI BABUBHAI  
 MOTA ZINZUDA MOTA-ZINJUDA  
 AMRELI SAVAR KUNDLA

SAVARKUNDLA 364515  
 GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/03/2024

To : 31/08/2024

### Statement of account

Date	Description	Account No	Debit	Credit	Balance
01/08/24	UPI-KURESHI GAFARBHAI MA-GAFARKURESHI008 -1@OKICICI-UTIB0002649-421415907487-PAYM ENT FROM PHONE	0000421415907487	2,000.00		1,150.00
02/08/24	ATW-435584XXXXXX6094-S1ANSV01-AMRELI	0000000000004903	500.00		650.00
02/08/24	UPI-HELAIYA ANILBHAI BAB-7600231967-2@YB L-INDB0000099-421566044882-PAYMENT FROM PHONE	0000421566044882		2,000.00	2,650.00
02/08/24	UPI-PALLAVIBEN MUKESHBHA-Q767638272@YBL- YESB0YBLUPI-458159073418-PAYMENT FROM PH ONE	0000458159073418	30.00		2,620.00
02/08/24	UPI-DAUDKHAN NISARKHAN P-Q866747145@YBL- YESB0YBLUPI-458163249388-PAYMENT FROM PH ONE	0000458163249388	50.00		2,570.00
02/08/24	NEFT CR-BDBL0001000-VENDORACCOUNTPAY2321 14701-ANIL HELAIYA-N215240667007016	N215240667007016		1,050.00	3,620.00
03/08/24	ATW-435584XXXXXX6094-S1ANSV01-AMRELI	0000000000005206	500.00		3,120.00
03/08/24	UPI-PALLAVIBEN MUKESHBHA-Q767638272@YBL- YESB0YBLUPI-458244996160-PAYMENT FROM PH ONE	0000458244996160	70.00		3,050.00
04/08/24	UPI-MEHULBHAI JAYANTIBHA-Q859413021@YBL- YESB0YBLUPI-458397864899-PAYMENT FROM PH ONE	0000458397864899	35.00		3,015.00
05/08/24	NWD-435584XXXXXX6094-60013006-SAVARKUNDL A	0000421810009824	500.00		2,515.00
05/08/24	UPI-HELAIYA ANILBHAI BAB-7600231967-2@YB L-INDB0000099-421829538963-PAYMENT FROM PHONE	0000421829538963		1,800.00	4,315.00
05/08/24	UPI-ANIL BABUBHAI HELAIY-7600231967@YBL- BARBOSAVARK-458438660376-PAYMENT FROM PH ONE	0000458438660376		100.00	4,415.00
05/08/24	UPI-KASHYAPGIRI YOGESHBH-9879096034@YBL- BARBOSAVARK-458450377133-PAYMENT FROM PH	0000458450377133	4,000.00		415.00

#### HDFC BANK LIMITED

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 SAVARKUNDLA 364515  
 GUJARAT INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/03/2024

To : 31/08/2024

## Statement of account

DATE	DESCRIPTION	AMOUNT	CURR	DATE	AMOUNT	BALANCE
05/08/24	UPI-ANIL BABUBHAI HELAIY-7600231967@YBL- BARB0SAVARK-458455952796-PAYMENT FROM PH ONE	0000458455952796		05/08/24	50.00	465.00
05/08/24	UPI-SHIVA TRADERS-SHIVATRADERS74@BARODAM PAY-BARB0DBSNPR-421822517160-PAYMENT FRO M PHONE	0000421822517160		05/08/24	100.00	365.00
06/08/24	CASH DEPOSIT-435584XXXXX6094-SAVARKUNDL A	0000000000001672		06/08/24	5,600.00	5,965.00
06/08/24	UPI-KASHYAPGIRI YOGESHBH-9879096034@YBL- BARB0SAVARK-458501847919-PAYMENT FROM PH ONE	0000458501847919		06/08/24	2,000.00	3,965.00
06/08/24	UPI-KASHYAPGIRI YOGESHBH-9879096034@YBL- BARB0SAVARK-458587789839-PAYMENT FROM PH ONE	0000458587789839		06/08/24	2,000.00	1,965.00
06/08/24	UPI-KASHYAPGIRI YOGESHBH-9879096034@YBL- BARB0SAVARK-458509620275-PAYMENT FROM PH ONE	0000458509620275		06/08/24	1,000.00	965.00
06/08/24	UPI-JOSHI HASMUKHBHAI DE-9879338752@POST BANK-IPOS0000001-421965707924-PAYMENT FR OM PHONE	0000421965707924		06/08/24	35.00	930.00
06/08/24	UPI-MR IMRANBHAI ALIBHAI-9375990154@IBL- CBIN0283558-421925098242-PAYMENT FROM PH ONE	0000421925098242		06/08/24	5.00	925.00
06/08/24	UPI-SHYAM MEDICALS-GPAY-11201095778@OKBI ZAXIS-UTIB0000553-421956810480-PAYMENT F ROM PHONE	0000421956810480		06/08/24	120.00	805.00
06/08/24	UPI-RAMESH NANUBHAI DUDH-AMZN0014947117@ APL-BARB0SAVARK-421901223484-PAYMENT FRO M PHONE	0000421901223484		06/08/24	30.00	775.00
06/08/24	UPI-KHODUBHAI JIVANBHAI -9898554634-3@AX L-SBIN0015497-458515447622-PAYMENT FROM	0000458515447622		06/08/24	98.00	677.00

**HDFC BANK LIMITED**

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

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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 : SAVARKUNDLA  
 Address : HDFC BANK LTD  
 OPP.ANIMAL HOSPITAL  
 MAHUYA ROAD  
 City : SAVARKUNDLA 364515  
 State : GUJARAT  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : ANILHELAIYA@GMAIL.COM  
 Cust ID : 174807923  
 Account No : 50100443588659 OTHER  
 A/C Open Date : 08/11/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001683 MICR : 364240081  
 Branch Code : 1683 Product Code : 100

MR HELAIYA ANILBHAI BABUBHAI  
 MOTA ZINZUDA MOTA-ZINJUDA  
 AMRELI SAVAR KUNDLA  
 .  
 SAVARKUNDLA 364515  
 GUJARAT INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/03/2024

To : 31/08/2024

### Statement of account

DATE	DESCRIPTION	AMOUNT	CURR	DATE	AMOUNT	BALANCE
07/08/24	PHONE UPI-MR PANKAJ RASIKBHAI-9998351275@OKBI ZAXIS-UTIB0000553-422023283514-PAYMENT F ROM PHONE	0000422023283514		07/08/24	30.00	647.00
07/08/24	UPI-JATIN DUDHAT-9924563767@OKBIZAXIS-UT IB0000553-422044403256-PAYMENT FROM PHON E	0000422044403256		07/08/24	60.00	587.00
07/08/24	UPI-JHAENT40859FBL-JHAENT40859@FBL-FDRL0 001200-422014307356-PAYMENT FROM PHONE	0000422014307356		07/08/24	100.00	487.00
07/08/24	UPI-JATIN DUDHAT-9924563767@OKBIZAXIS-UT IB0000553-422081304402-PAYMENT FROM PHON E	0000422081304402		07/08/24	60.00	427.00
08/08/24	UPI-JATIN DUDHAT-9924563767@OKBIZAXIS-UT IB0000553-422184738008-PAYMENT FROM PHON E	0000422184738008		08/08/24	60.00	367.00
08/08/24	CASH DEPOSIT-435584XXXXXX6094-SAVARKUNDL A	000000000002350		08/08/24	3,000.00	3,367.00
09/08/24	AMB CHRG INCL GST FOR JUL2024-MIR2521745 098135	MIR2521745098135		09/08/24	315.84	3,051.16
09/08/24	UPI-SALIMBHAI MAHMADBHAI-Q053037415@YBL- YESB0YBLUPI-458859971955-PAYMENT FROM PH ONE	0000458859971955		09/08/24	30.00	3,021.16
09/08/24	UPI-MEHULKUMAR RAMESHBHA-Q909460468@YBL- YESB0YBLUPI-458897356970-PAYMENT FROM PH ONE	0000458897356970		09/08/24	30.00	2,991.16
09/08/24	UPI-HARESHBHAI BABUBHAI -9510566338@YBL- ICIC0002199-703680186870-PAYMENT FROM PH ONE	0000703680186870		09/08/24	100.00	2,891.16
09/08/24	UPI-MADHAV PAN-GPAY-11243859306@OKBIZAXI S-UTIB0000553-422231246333-PAYMENT FROM PHONE	0000422231246333		09/08/24	20.00	2,871.16
09/08/24	UPI-BAPA SITARAM ICECREA-8511755475@OKBI	0000422215841140		09/08/24	55.00	2,816.16

#### 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 : SAVARKUNDLA  
 Address : HDFC BANK LTD  
 OPP.ANIMAL HOSPITAL  
 MAHUYA ROAD  
 City : SAVARKUNDLA 364515  
 State : GUJARAT  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : ANILHELAIYA@GMAIL.COM  
 Cust ID : 174807923  
 Account No : 50100443588659 OTHER  
 A/C Open Date : 08/11/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001683 MICR : 364240081  
 Branch Code : 1683 Product Code : 100

MR HELAIYA ANILBHAI BABUBHAI  
 MOTA ZINZUDA MOTA-ZINJUDA  
 AMRELI SAVAR KUNDLA  
 .  
 SAVARKUNDLA 364515  
 GUJARAT INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/03/2024

To : 31/08/2024

## Statement of account

	ZAXIS-UTIB0000553-422215841140-PAYMENT F ROM PHONE					
09/08/24	UPI-MR HUSENBHAI ADAMBHA-STAR.PAN8141-5@ OKHDFCBANK-CBIN0283558-422238975994-PAYM ENT FROM PHONE	0000422238975994	09/08/24	500.00		2,316.16
09/08/24	UPI-JANJHAR TOUR TRAVEL-9468327969@MAHB- MAHB0002608-422224522598-PAYMENT FROM PH ONE	0000422224522598	09/08/24	100.00		2,216.16
09/08/24	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT1@YBL -YESB0YBLUPI-458840842763-PAYMENT FROM P HONE	0000458840842763	09/08/24	19.00		2,197.16
09/08/24	UPI-KASHYAPGIRI YOGESHBH-9879096034@YBL- BARBOSAVARK-458819932546-PAYMENT FROM PH ONE	0000458819932546	09/08/24	1,500.00		697.16
09/08/24	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@YBL- YESB0YBLUPI-458829135934-PAYMENT FROM PH ONE	0000458829135934	09/08/24	19.00		678.16
10/08/24	UPI-GEL KRUPA KIRANA STO-9924563767@OKBI ZAXIS-UTIB0000553-422322736659-PAYMENT F ROM PHONE	0000422322736659	10/08/24	60.00		618.16
10/08/24	UPI-RAMESH NANUBHAI DUDH-AMZN0014947117@ APL-BARBOSAVARK-422352385890-PAYMENT FRO M PHONE	0000422352385890	10/08/24	48.00		570.16
10/08/24	UPI-KUMAR HARDWARES-KUMARHARDWARE2805@BA RODAMPAY-BARB0CHITTA-422370422752-PAYMEN T FROM PHONE	0000422370422752	10/08/24	100.00		470.16
10/08/24	UPI-RANJIT KUMAR BEHERA-325184642149235@ CNRB-CNRB0004132-422358069114-COPZ	0000422358069114	10/08/24	100.00		370.16
11/08/24	UPI-ANIL BABUBHAI HELAIY-7600231967@YBL- BARBOSAVARK-459004560120-PAYMENT FROM PH ONE	0000459004560120	11/08/24		7.00	377.16

**HDFC BANK LIMITED**

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State account branch GSTIN:24AAACH2702H1Z6

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 Address : HDFC BANK LTD  
 OPP.ANIMAL HOSPITAL  
 MAHUVVA ROAD  
 City : SAVARKUNDLA 364515  
 State : GUJARAT  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : ANILHELAIYA@GMAIL.COM  
 Cust ID : 174807923  
 Account No : 50100443588659 OTHER  
 A/C Open Date : 08/11/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001683 MICR : 364240081  
 Branch Code : 1683 Product Code : 100

MR HELAIYA ANILBHAI BABUBHAI  
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 .  
 SAVARKUNDLA 364515  
 GUJARAT INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/03/2024

To : 31/08/2024

### Statement of account

11/08/24	UPI-RAHEMAN MAHEMUDBHAI -RAHEMAN.SHEKH81 82@YBL-HDFC0001683-159862384027-PAYMENT FROM PHONE	0000159862384027	11/08/24		6.00	383.16
11/08/24	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT1@YBL -YESB0YBLUPI-459026346363-PAYMENT FROM P HONE	0000459026346363	11/08/24	19.00		364.16
11/08/24	CASH DEPOSIT-435584XXXXXX6094-SAVARKUNDL A	0000000000003291	11/08/24		1,400.00	1,764.16
11/08/24	UPI-XXXXXX7942-MAHB0000001-422400146972- PAYMENT FROM PHONE	0000422400146972	11/08/24	1,000.00		764.16
11/08/24	UPI-GADHIYA AUTO SERVICE-9426276538@OKBI ZAXIS-UTIB0000553-422433639815-PAYMENT F ROM PHONE	0000422433639815	11/08/24	100.00		664.16
11/08/24	UPI-L K L PAN-GPAY-11201397126@OKBIZAXIS -UTIB0000553-422423673414-PAYMENT FROM P HONE	0000422423673414	11/08/24	25.00		639.16
11/08/24	UPI-RAHEMAN MAHEMUDBHAI -RAHEMAN.SHEKH81 82@YBL-HDFC0001683-234673247766-PAYMENT FROM PHONE	0000234673247766	11/08/24		1.00	640.16
11/08/24	UPI-RAHEMAN MAHEMUDBHAI -RAHEMAN.SHEKH81 82@YBL-HDFC0001683-818616055254-PAYMENT FROM PHONE	0000818616055254	11/08/24	8.00		632.16
12/08/24	CASH DEPOSIT-435584XXXXXX6094-SAVARKUNDL A	0000000000003517	12/08/24		3,000.00	3,632.16
12/08/24	ATW-435584XXXXXX6094-S1ANSV01-AMRELI	0000000000007356	12/08/24	3,000.00		632.16
13/08/24	50100559007300-TPT-OK-RAHEMAN MAHEMUDBHA I SHEKH	0000000224418110	13/08/24	200.00		432.16
13/08/24	UPI-DABHI GOPAL MANSUKH-GOPALDABHI50A@O KSBI-SBIN0015497-422682952593-UPI	0000422682952593	13/08/24		6,500.00	6,932.16

#### 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 : SAVARKUNDLA  
 Address : HDFC BANK LTD  
 OPP.ANIMAL HOSPITAL  
 MAHUYA ROAD  
 City : SAVARKUNDLA 364515  
 State : GUJARAT  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : ANILHELAIYA@GMAIL.COM  
 Cust ID : 174807923  
 Account No : 50100443588659 OTHER  
 A/C Open Date : 08/11/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001683 MICR : 364240081  
 Branch Code : 1683 Product Code : 100

MR HELAIYA ANILBHAI BABUBHAI  
 MOTA ZINZUDA MOTA-ZINJUDA  
 AMRELI SAVAR KUNDLA

SAVARKUNDLA 364515  
 GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/03/2024

To : 31/08/2024

### Statement of account

13/08/24	ATW-435584XXXXXX6094-S1ANSV01-AMRELI	000000000007818	13/08/24	6,000.00		932.16
13/08/24	NWD-435584XXXXXX6094-NSDANSSR-AMRELI	0000422620226649	13/08/24	300.00		632.16
14/08/24	IMPS-422722388511-ASVIN VINZUDA-SBIN-XXX XXXX9981-OK	0000422722388511	14/08/24	200.00		432.16
16/08/24	CASH DEPOSIT-435584XXXXXX6094-SAVARKUNDL A	0000000000004523	16/08/24		32,900.00	33,332.16
16/08/24	NWD-435584XXXXXX6094-21991SRY-SAVARKUNDL A	0000422913002722	16/08/24	10,000.00		23,332.16
16/08/24	NWD-435584XXXXXX6094-SPCND067-SAVARKUNDL A	0000422913005929	16/08/24	10,000.00		13,332.16
16/08/24	NWD-435584XXXXXX6094-SPCND067-SAVARKUNDL A	0000422913005930	16/08/24	10,000.00		3,332.16
16/08/24	NWD-435584XXXXXX6094-SPCND067-SAVARKUNDL A	0000422913005932	16/08/24	2,500.00		832.16
16/08/24	NEFT DR-SBIN0015497-ASVIN VINZUDA-NETBAN K, MUM-N229243210863977-OK	N229243210863977	16/08/24	200.00		632.16
16/08/24	UPI-ASHWIN MANSUKHBHAI V-7201069100@YBL- SBIN0015497-442287054916-PAYMENT FROM PH ONE	0000442287054916	16/08/24		200.00	832.16
16/08/24	50100559007300-TPT-OKK-RAHEMAN MAHEMUDBH AI SHEKH	0000000154896642	16/08/24	200.00		632.16
17/08/24	IMPS-423010374965-ASVIN VINZUDA-SBIN-XXX XXXX9981-OK	0000423010374965	17/08/24	100.00		532.16
17/08/24	AMB CHRG INCL GST FOR JUN2024-MIR2522964 119417	MIR2522964119417	17/08/24	168.99		363.17
17/08/24	UPI-SANJAYKUMAR BHARATBH-SBMAKWANA9025-1 @OKAXIS-SBIN0060013-459654698992-UPI	0000459654698992	17/08/24		5,900.00	6,263.17
17/08/24	ATW-435584XXXXXX6094-S1ANSV01-AMRELI	0000000000008664	17/08/24	4,500.00		1,763.17
17/08/24	IMPS-423017324318-ASVIN VINZUDA-SBIN-XXX XXXX9981-OKK	0000423017324318	17/08/24	400.00		1,363.17
17/08/24	HGAEP117970580056660-VIPREPAID-BILLPAY-0	0000000125016830	17/08/24	22.00		1,341.17

### 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 : SAVARKUNDLA  
 Address : HDFC BANK LTD  
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 City : SAVARKUNDLA 364515  
 State : GUJARAT  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : ANILHELAIYA@GMAIL.COM  
 Cust ID : 174807923  
 Account No : 50100443588659 OTHER  
 A/C Open Date : 08/11/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001683 MICR : 364240081  
 Branch Code : 1683 Product Code : 100

MR HELAIYA ANILBHAI BABUBHAI  
 MOTA ZINZUDA MOTA-ZINJUDA  
 AMRELI SAVAR KUNDLA  
 .  
 SAVARKUNDLA 364515  
 GUJARAT INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/03/2024

To : 31/08/2024

## Statement of account

18/08/24	4992990009335 REV-UPI-50100443588659-7096299585@YBL-42 3109591834-PAYMENT FROM PHONEPE	0000423109591834	18/08/24		200.00	1,541.17
18/08/24	UPI-XXXXXX1301-CBIN0000001-423109591834- PAYMENT FROM PHONE	0000423109591834	18/08/24	200.00		1,341.17
18/08/24	UPI-EHTSHAM ANSARI-EHTSHAMANSARI449@IOB- IOBA0000597-423132454369-PAYMENT FROM PH ONE	0000423132454369	18/08/24	500.00		841.17
18/08/24	UPI-ASHWIN MANSUKHBHAI V-ASWINVINJUDA@OK SBI-SBIN0015497-423146615465-UPI	0000423146615465	18/08/24		400.00	1,241.17
18/08/24	ATW-435584XXXXXX6094-S1ANSV01-AMRELI	0000000000008809	18/08/24	500.00		741.17
18/08/24	NWD-435584XXXXXX6094-NSDANSSR-AMRELI	0000423118526844	18/08/24	300.00		441.17
18/08/24	HGAEP12C590587485615-JIOPREPAID-BILLPAY- 04992990009335	0000000125037440	18/08/24	19.00		422.17
19/08/24	DEBIT CARD PRORATA FEE-JUN-2024 300624-M IR2522956656691	MIR2522956656691	19/08/24	90.50		331.67
19/08/24	CHQ RETURN CHGS INCL GST 060724-MIR25229 56238637	0000000000000001	19/08/24	18.99		312.68
19/08/24	FEE-ATM CASH(2TXN)16/08/24-AOR2523272920 081	AOR2523272920081	19/08/24	49.56		263.12
19/08/24	FEE-ATM NON CASH(1TXN)16/08/24-AOR252327 2954713	AOR2523272954713	19/08/24	9.44		253.68
20/08/24	UPI-SANJAYKUMAR BHARATBH-SBMAKWANA9025-2 @OKSBI-SBIN0060013-423348038540-UPI	0000423348038540	20/08/24		3,000.00	3,253.68
20/08/24	ATW-435584XXXXXX6094-S1ANSV01-AMRELI	0000000000009440	20/08/24	1,000.00		2,253.68
21/08/24	UPI-XXXXXX1368-BARB0CHITTA-423439749703- UPI	0000423439749703	21/08/24	500.00		1,753.68
21/08/24	UPI-XXXXXX1368-BARB0CHITTA-423439752548- UPI	0000423439752548	21/08/24	100.00		1,653.68
21/08/24	UPI-GOOGLE INDIA SERVICE-GPAYRECHARGE@IC	0000423439761365	21/08/24	19.00		1,634.68

## 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 HELAIYA ANILBHAI BABUBHAI  
MOTA ZINZUDA MOTA-ZINJUDA  
AMRELI SAVAR KUNDLA

SAVARKUNDLA 364515  
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

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Address : HDFC BANK LTD  
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Phone no. : 18002600/18001600  
OD Limit : 0.00  
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Email : ANILHELAIYA@GMAIL.COM  
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Account No : 50100443588659 OTHER  
A/C Open Date : 08/11/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001683 MICR : 364240081  
Branch Code : 1683 Product Code : 100

From : 01/03/2024

To : 31/08/2024

### Statement of account

DATE	DESCRIPTION	AMOUNT	CHECK NO.	DATE	AMOUNT	BALANCE
	ICI-ICIC0DC0099-423439761365-UPI					
21/08/24	NWD-435584XXXXXX6094-6NAMRELI-AMRELI	0000423413005985		21/08/24	1,000.00	634.68
21/08/24	FEE-ATM CASH(1TXN)20/08/24-AOR2523477753 882	AOR2523477753882		21/08/24	24.78	609.90
22/08/24	HGAEP0C88A0616566898-AIRTELPREPAID-BILLP -04992990009335	0000000125316488		22/08/24	22.00	587.90
22/08/24	IMPS-423511379714-ASVIN VINZUDA-SBIN-XXX XXXX9981-OOKK	0000423511379714		22/08/24	100.00	487.90
22/08/24	FEE-ATM CASH(1TXN)21/08/24-AOR2523580019 109	AOR2523580019109		22/08/24	24.78	463.12
23/08/24	IMPS-423610338431-ASVIN VINZUDA-SBIN-XXX XXXX9981-AM	0000423610338431		23/08/24	200.00	263.12
23/08/24	UPI-ASHWIN MANSUKHBHAI V-7201069100@YBL- SBIN0015497-423649588584-PAYMENT FROM PH ONE	0000423649588584		23/08/24	199.00	462.12
23/08/24	HGAEP079FB0629368633-VIPREPAID-BILLPAY-0 4992990009335	0000000125436370		23/08/24	22.00	440.12
24/08/24	UPI-DJ ARMAN-DJARM98965232@BARODAMPAY-BA RB0VJNISS-423764836574-PAY BY WHATSAPP	0000423764836574		24/08/24	100.00	340.12
24/08/24	UPI-SATVA PETROLEUM-9574007980@OKBIZAXIS -UTIB0000553-423767380913-PAY BY WHATSAP P	0000423767380913		24/08/24	50.00	290.12
24/08/24	UPI-IRFANBHAI ADAMBHAI S-Q591834865@YBL- YESB0YBLUPI-423768230002-PAY BY WHATSAPP	0000423768230002		24/08/24	30.00	260.12
25/08/24	UPI-HELAIYA KISHORBHAI L-HELAIYAKISHOR17 3-2@OKAXIS-ESFB0001001-42385666979-UPI	000042385666979		25/08/24	1,500.00	1,760.12
25/08/24	UPI-RAJ CHAMUNDA CHINESE-GPAY-1120671753 8@OKBIZAXIS-UTIB0000553-423811292696-PAY BY WHATSAPP	0000423811292696		25/08/24	48.00	1,712.12
25/08/24	UPI-SATVA PETROLEUM-9574007980@OKBIZAXIS -UTIB0000553-423811554378-PAY BY WHATSAP P	0000423811554378		25/08/24	100.00	1,612.12

#### 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 : SAVARKUNDLA  
 Address : HDFC BANK LTD  
 OPP.ANIMAL HOSPITAL  
 MAHUVVA ROAD  
 City : SAVARKUNDLA 364515  
 State : GUJARAT  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : ANILHELAIYA@GMAIL.COM  
 Cust ID : 174807923  
 Account No : 50100443588659 OTHER  
 A/C Open Date : 08/11/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001683 MICR : 364240081  
 Branch Code : 1683 Product Code : 100

MR HELAIYA ANILBHAI BABUBHAI  
 MOTA ZINZUDA MOTA-ZINJUDA  
 AMRELI SAVAR KUNDLA  
 .  
 SAVARKUNDLA 364515  
 GUJARAT INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/03/2024

To : 31/08/2024

## Statement of account

25/08/24	ATW-435584XXXXXX6094-S1ANSV01-AMRELI	0000000000000512	25/08/24	1,000.00		612.12
25/08/24	UPI-KISHORBHAI LAKHABHAI-HELAIYAKISHOR17 3@OKAXIS-SBIN0015497-460483578030-UPI	0000460483578030	25/08/24		1,000.00	1,612.12
25/08/24	UPI-BEARDZ LIFESTYLE-CFBEARDZLIFESTYLE@Y ESBANK-YESB0000001-423810352502-PAYMENTF ORM4002723	0000423810352502	25/08/24	99.00		1,513.12
25/08/24	ATW-435584XXXXXX6094-S1ANSV01-AMRELI	0000000000000623	25/08/24	1,000.00		513.12
26/08/24	FEE-ATM CASH(TXN)25/08/24-AOR2523986661 454	AOR2523986661454	26/08/24	49.56		463.56
26/08/24	HGAEP07E8E0651802938-VIPREPAID-BILLPAY-0 4992990009335	0000000125558707	26/08/24	22.00		441.56
27/08/24	.IMPS P2P 423017324318#17/08/2024 170824 -MIR2523986528110	MIR2523986528110	27/08/24	4.14		437.42
27/08/24	.IMPS P2P 423010374965#17/08/2024 170824 -MIR2523986528120	MIR2523986528120	27/08/24	4.14		433.28
27/08/24	.IMPS P2P 422722388511#14/08/2024 140824 -MIR2523885402688	MIR2523885402688	27/08/24	4.14		429.14
27/08/24	UPI-SHAILESHBHAI BHIMJIB-Q645318454@YBL- YESB0YBLUPI-424005740625-PAY BY WHATSAPP	0000424005740625	27/08/24	45.00		384.14
28/08/24	UPI-SALIMBHAI MAHMADBHAI-Q053037415@YBL- YESB0YBLUPI-424134182694-PAY BY WHATSAPP	0000424134182694	28/08/24	30.00		354.14
28/08/24	UPI-DHIRYANSH ENTERPRISE-DHIRYANSHENTERP RISES@RBL-RATN0000142-424136679359-PAY B Y WHATSAPP	0000424136679359	28/08/24	100.00		254.14
29/08/24	DEBIT CARD PRORATA FEE-JUN-2024 300624-M IR2524291055103	MIR2524291055103	29/08/24	253.67		0.47
31/08/24	UPI-HELAIYA SANJAYKUMAR -HELAIYASANJAY7@ OKSBI-SBIN0015497-424413096336-UPI	0000424413096336	31/08/24		200.00	200.47
31/08/24	UPI-ASHWIN RAMESHBHAI HE-HELAIYAASHWIN@O KSBI-SBIN0015497-424453604599-PAY BY WHA TSAPP	0000424453604599	31/08/24	200.00		0.47
31/08/24	.IMPS P2P 423511379714#22/08/2024 220824	MIR2524496815188	31/08/24	0.46		0.01

**HDFC BANK LIMITED**

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State account branch GSTIN:24AAACH2702H1Z6

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 Branch Code : 1683 Product Code : 100

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 MOTA ZINZUDA MOTA-ZINJUDA  
 AMRELI SAVAR KUNDLA  
 .  
 SAVARKUNDLA 364515  
 GUJARAT INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/03/2024

To : 31/08/2024

## Statement of account

Date	Description	Account No	Date	Debit	Credit	Balance
31/08/24	-MIR2524496815188					
31/08/24	NEFT CR-FDRL0009993-AVIOM INDIA HOUSING FINANCE PRIVATE-HELAIYA ANILBHAI BABUBHA I-FBBT242444150050	FBBT242444150050	31/08/24		20,767.00	20,767.01
31/08/24	ATW-435584XXXXXX6094-S1ANSV01-AMRELI	0000000000002025	31/08/24	500.00		20,267.01
31/08/24	UPI-NARESHBHAI DILUBHAI -KHUMANNARESH809 25@OKSBI-SBIN0015497-424467789674-PAY BY WHATSAPP	0000424467789674	31/08/24	2,000.00		18,267.01
31/08/24	UPI-NARESHBHAI DILUBHAI -KHUMANNARESH809 25@OKSBI-SBIN0015497-424467816131-PAY BY WHATSAPP	0000424467816131	31/08/24	2,000.00		16,267.01
31/08/24	UPI-NARESHBHAI DILUBHAI -KHUMANNARESH809 25@OKSBI-SBIN0015497-424467832229-PAY BY WHATSAPP	0000424467832229	31/08/24	916.00		15,351.01
31/08/24	NWD-435584XXXXXX6094-60013006-SAVARKUNDL A	0000424419025732	31/08/24	1,000.00		14,351.01

## STATEMENT SUMMARY :-

Opening Balance  
0.10

Dr Count  
319

Cr Count  
84

Debits  
168,522.09

Credits  
182,873.00

Closing Bal  
14,351.01

Generated On: 04-Sep-2024 11:47

Generated By:  
174807923

Requesting Branch Code: NET

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

## 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