



Account Branch : NARANPURA - AHMEDABAD
 Address : DIVYA SADBHAV - GROUND FLOOR,
 6 DIPAK COLONY, NEAR SHANKAR SOC NO1
 NEAR MUNICIPAL GARDEN, MIRAMBIKA RD,
 City : AHMEDABAD
 State : GUJARAT
 Phone no. : 079-61606161
 OD Limit : 0 Currency : INR
 Email : mehtakeyurn@hotmail.com
 Cust ID : 43990361
 Account No : 03831000047954 OTHER
 A/C Open Date : 27/04/2012
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0000383 MICR : 380240012
 Branch Code : 383 Product Code : 100

MR. MEHTA KEYUR N
 GIRIRAJ, 5, MILAN SOCIETY

NARANPURA
 AHMEDABAD 380013
 GUJARAT

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/09/2021 To : 05/12/2021

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
31/08/21	IMPS-124323907998-SRIDA INFORMATICS PR-H DFC-XXXXXXXXXXXX4188-INETIMPSS000256170 04	0000124323907998	01/09/21		30,130.00	129,172.51
31/08/21	05061050002380-TPT-PAYMENT-CHINTAN SHAIL ESHBHAI SHAH	0000000107864394	01/09/21	29,010.00		100,162.51
01/09/21	IMPS-124417836926-KEYUR N MEHTA-HDFC-XXX XXXXXXXXXXXX2562-MOBUA0417060089	0000124417836926	01/09/21		20,000.00	120,162.51
01/09/21	05061050002380-TPT-PAY-CHINTAN SHAILESHB HAI SHAH	0000000149246911	01/09/21	20,000.00		100,162.51
01/09/21	UPI-PAULSON A ALAKKAL-9924011002@PAYTM-I NDB0000009-124443126425-NA	0000124443126425	01/09/21	9,990.00		90,172.51
01/09/21	POS 416021XXXXXX5625 PRINCE RESTAURAN	0000000000003359	01/09/21	210.00		89,962.51
02/09/21	POS 416021XXXXXX5625 APPLE.COM/BILL	0000124444555031	02/09/21	179.00		89,783.51
04/09/21	IMPS-124714361062-HEMA KEYUR JOINT-MAHB- XXXXXXXXXX8758-PAY	0000124714361062	04/09/21	1,200.00		88,583.51
04/09/21	IMPS-124718865794-SRIDA INFORMATICS PR-H DFC-XXXXXXXXXXXX4188-INETIMPSS000257216 14	0000124718865794	04/09/21		31,000.00	119,583.51
04/09/21	UPI-SUGAR SINGH RAMKISHA-9723300728@PAYT M-SBIN0006140-124751078354-NA	0000124751078354	04/09/21	24,990.00		94,593.51
05/09/21	UPI-KOTHARI HITESHBHAI-9998171918@PAYTM- PYTM0123456-124878122806-NA	0000124878122806	05/09/21	2,850.00		91,743.51
06/09/21	CASH DEP CHANDKHEDA	0000000000000000	06/09/21		1,200.00	92,943.51
06/09/21	NET PI TO HSL SEC A/C 2446489-0060234002 9434	0000000251579036	06/09/21	5,000.00		87,943.51
08/09/21	ATW-416021XXXXXX5625-S1AWAH10-AHMEDABAD	0000000000007047	08/09/21	3,900.00		84,043.51
08/09/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-12 5193521046-OID15037537793@ADD	0000125193521046	08/09/21	900.00		83,143.51
08/09/21	UPI-XXXXXX8141-BARB0DEESAX-125199596992- NA	0000125199596992	08/09/21	500.00		82,643.51

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



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 City : AHMEDABAD
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 Phone no. : 079-61606161
 OD Limit : 0 Currency : INR
 Email : mehtakeyurn@hotmail.com
 Cust ID : 43990361
 Account No : 03831000047954 OTHER
 A/C Open Date : 27/04/2012
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0000383 MICR : 380240012
 Branch Code : 383 Product Code : 100

MR. MEHTA KEYUR N
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 .
 NARANPURA
 AHMEDABAD 380013
 GUJARAT
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Statement From : 01/09/2021 To : 05/12/2021

09/09/21	IMPS-125211786269-SRIDA INFORMATICS PR-H DFC-XXXXXXXXXXXX4188-INETIMPSS000258346 77	0000125211786269	09/09/21		50,000.00	132,643.51
09/09/21	UPI-XXXXXX0858-CBIN0280542-125230458562- NA	0000125230458562	09/09/21	24,990.00		107,653.51
09/09/21	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -125232792645-OID15039537341@PAY	0000125232792645	09/09/21	20,000.00		87,653.51
09/09/21	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -125232799787-EXPRESS	0000125232799787	09/09/21		20,000.00	107,653.51
09/09/21	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -125232882319-OID15050226528@PAY	0000125232882319	09/09/21	1,570.00		106,083.51
09/09/21	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -125232927283-OID15039348134@PAY	0000125232927283	09/09/21	11,000.00		95,083.51
09/09/21	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -125232934360-EXPRESS	0000125232934360	09/09/21		11,000.00	106,083.51
09/09/21	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -125238125316-OID15037154373@PAY	0000125238125316	09/09/21	20,000.00		86,083.51
09/09/21	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -125238137769-EXPRESS	0000125238137769	09/09/21		20,000.00	106,083.51
09/09/21	UPI-KUNALPRAKASHRAVAL-Q51102152@YBL-YESB 0YBLUPI-125248488608-NA	0000125248488608	09/09/21	10.00		106,073.51
09/09/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-125248869415-OID1502649851 3@PAY	0000125248869415	10/09/21	598.00		105,475.51
11/09/21	ATW-416021XXXXXX5625-S1ANAH64-AHMEDABAD	0000000000003735	11/09/21	2,900.00		102,575.51
11/09/21	POS 416021XXXXXX5625 CHOICE SNACK BAR	0000000000003746	11/09/21	1,722.00		100,853.51
13/09/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-125666257931-OID1507699599 4@PAY	0000125666257931	13/09/21	795.00		100,058.51
14/09/21	.IMPS P2P 124714361062#04/09/2021 040921 -MIR2225592424793	MIR2225592424793	14/09/21	5.90		100,052.61
16/09/21	ACH D- INDIA HOME LOAN LIM1-1796AMD1293	0000005312136218	16/09/21	15,426.00		84,626.61

HDFC BANK LIMITED

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MR. MEHTA KEYUR N
 GIRIRAJ, 5, MILAN SOCIETY

NARANPURA
 AHMEDABAD 380013
 GUJARAT

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/09/2021 To : 05/12/2021

16/09/21	IMPS-125913962268-MR MALAV NIVINBHAI-HD FC-XXXXXXXXXXXX4943-INETIMPS00178485250	0000125913962268	16/09/21		54,990.00	139,616.61
16/09/21	UPI-XXXXXX4973-HDFC0002480-125976966424- NA	0000125976966424	16/09/21	18,000.00		121,616.61
16/09/21	UPI-SUGAR SINGH RAMKISHA-9723300728@PAYT M-SBIN0006140-125977140878-NA	0000125977140878	16/09/21	20,000.00		101,616.61
17/09/21	UPI-MARUTI PAN PARLOUR-PAYTM-47365049@PA YTM-PYTM0123456-126035161476-OID20210917 2252420	0000126035161476	17/09/21	95.00		101,521.61
17/09/21	UPI-MARUTI PAN PARLOUR-PAYTM-47365049@PA YTM-PYTM0123456-126035312957-OID20210917 2258550	0000126035312957	17/09/21	305.00		101,216.61
18/09/21	NWD-416021XXXXXX5625-44010444-AHMEDABAD	0000126112872141	18/09/21	3,900.00		97,316.61
20/09/21	IMPS-126301338936-KEYUR N MEHTA SBI AC-S BIN-XXXXXXXX2562-PAYMENT	0000126301338936	20/09/21	1,500.00		95,816.61
20/09/21	UPI-RAJESH COLD DRINKS-9898530427@OKBIZA XIS-UTIB0000000-126332827374-NA	0000126332827374	20/09/21	2,000.00		93,816.61
21/09/21	IMPS-126412679815-KEYUR N MEHTA-HDFC-XXX XXXXXXXXXXXX2562-MOBUA0422854717	0000126412679815	21/09/21		7,200.00	101,016.61
23/09/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-12 6629224444-OID15229864188@ADD	0000126629224444	23/09/21	500.00		100,516.61
24/09/21	.IMPS P2P 126301338936#20/09/2021 200921 -MIR2226719277106	MIR2226719277106	24/09/21	5.90		100,510.71
28/09/21	UPI-XXXXXX7758-PYTM0123456-127142184795- MONEY ADDED TO PAY	0000127142184795	28/09/21	500.00		100,010.71
30/09/21	UPI-MALAV NAVIN BHAI MEH-9879092969@PAYT M-HDFC0000383-127386911597-NA	0000127386911597	30/09/21		5,000.00	105,010.71
30/09/21	50100451744798-TPT-PAYMENT-MALAV NAVIN B HAI MEHTA	0000000170156858	30/09/21		45,000.00	150,010.71
30/09/21	UPI-XXXXXX8490-UBIN0906735-127387113556- NA	0000127387113556	30/09/21	46,586.00		103,424.71
30/09/21	IMPS-127300792897-KEYUR N MEHTA-HDFC-XXX	0000127300792897	30/09/21		1,000.00	104,424.71

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MR. MEHTA KEYUR N
 GIRIRAJ, 5, MILAN SOCIETY

NARANPURA
 AHMEDABAD 380013
 GUJARAT

JOINT HOLDERS :

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Statement From : 01/09/2021 To : 05/12/2021

	XXXXXXXXXX2562-MOBUA0424635038				
30/09/21	UPI-BILDESK-BILDESK@HDFCBANK-HDFC00004 99-127348564510-SBICARD	0000127348564510	30/09/21	3,600.00	100,824.71
30/09/21	NET PO FROM HSL A/C 2446489-006023400294 34	0000000257886394	30/09/21	9,817.44	110,642.15
30/09/21	IMPS-127323663470-KEYUR N MEHTA-HDFC-XXX XXXXXXXXXX2562-MOBUA0424960476	0000127323663470	30/09/21	24,980.00	135,622.15
30/09/21	05061050002380-TPT-PAY-CHINTAN SHAILESHB HAI SHAH	0000000139150091	30/09/21	31,000.00	104,622.15
01/10/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/21	718.00	105,340.15
01/10/21	UPI-MAHAKANT LAB-MAHAKANTPATHLAB@ICICI-I CIC0000001-127440868459-NA	0000127440868459	01/10/21	320.00	105,020.15
01/10/21	RTGS CR-CNRB0000981-KRUSHANALAL-KEYUR N MEHTA-CNRBR52021100169393759	CNRBR52021100169393759	01/10/21	2,500,000.00	2,605,020.15
01/10/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-12 7464165665-SUBSCRIPTION FOR A	0000127464165665	01/10/21	1,000.00	2,604,020.15
02/10/21	UPI-XXXXXX0386-ICIC0000442-127596599833- NA	0000127596599833	02/10/21	8,000.00	2,596,020.15
02/10/21	UPI-XXXXXX2648-ICIC0002308-127596724910- NA	0000127596724910	02/10/21	25,000.00	2,571,020.15
02/10/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-12 7509928121-OID74F57B6820DF539	0000127509928121	02/10/21	1,000.00	2,570,020.15
02/10/21	UPI-KRISHNA RONA K PATEL-9925603098@PAYTM -UTIB0000449-127514093791-NA	0000127514093791	02/10/21	25,000.00	2,545,020.15
03/10/21	051030803102114819- CBDT TAX	IB03215134922039	03/10/21	21,840.00	2,523,180.15
04/10/21	CASH PAID - CHQ PAID - NARANPURA, A	0000000000000089	04/10/21	500,000.00	2,023,180.15
04/10/21	IMPS-127717654620-JAYANT KUMAR GORDHAN-H DFC-XXXXXXXX1890-MOBLT0410175733866	0000127717654620	04/10/21	11.00	2,023,191.15
05/10/21	RTGS DR-SBIN0002628-MALAV N MEHTA CURREN T AC-NETBANK, MUM-HDFCR52021100568910440 -PAYMENT	HDFCR52021100568910440	05/10/21	1,975,000.00	48,191.15
05/10/21	NET PI TO HSL SEC A/C 2446489-0060234002	0000000259099970	05/10/21	5,000.00	43,191.15

HDFC BANK LIMITED

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JOINT HOLDERS :

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9434						
05/10/21	CHQ DEP - - MICR CLG - NAVRANGPURA EXTN: SAINEST TUBES P LTD : AXIS BANK LTD	000000000079869	06/10/21		142,956.00	186,147.15
05/10/21	IMPS-127817959758-JAYANT KUMAR GORDHAN-H DFC-XXXXXXXX1890-MOBLT0510171727575	0000127817959758	05/10/21		28,001.00	214,148.15
05/10/21	UPI-CHAVADA BHAVDIPSINH-9904249706@PAYTM -PYTM0123456-127829879993-NA	0000127829879993	05/10/21	2,500.00		211,648.15
06/10/21	UPI-IT CONSCIUS-9825533055@OKBIZAXIS-UTI B0000000-127946838994-NA	0000127946838994	06/10/21	2,964.00		208,684.15
06/10/21	UPI-DHRUMIL JAYESH PAREK-9099095009@PAYT M-HDFC0000274-127947121082-NA	0000127947121082	06/10/21	8,500.00		200,184.15
07/10/21	05061050002380-TPT-PAYMENT-CHINTAN SHAIL ESHBHAI SHAH	0000000141945121	07/10/21	101,050.00		99,134.15
12/10/21	CHQ DEP - - MICR CLG - NAVRANGPURA EXTN: DEVENDRA CHUNILAL PATEL : STATE BANK OF INDIA	0000000000168547	13/10/21		639.28	99,773.43
12/10/21	CHQ DEP - - MICR CLG - NAVRANGPURA EXTN: DEVENDRA CHUNILAL PATEL : STATE BANK OF INDIA	0000000000168546	13/10/21		639.28	100,412.71
14/10/21	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-128779943059-OID15533661068@ ADD	0000128779943059	14/10/21	400.00		100,012.71
15/10/21	ACH D- TP HDFC MF-1932356240	0000005870989949	15/10/21	2,000.00		98,012.71
15/10/21	UPI-MOCKTAIL SHOTS-PAYTM-65130389@PAYTM- PYTM0123456-128847239020-OID202110152025 540	0000128847239020	15/10/21	650.00		97,362.71
15/10/21	UPI-TACO BELL ALPHA ONE-PAYTM-8723@PAYT M-PYTM0123456-128848562412-OID2021101520 54240	0000128848562412	15/10/21	511.00		96,851.71
15/10/21	UPI-TURKREAM FOODS-Q25813847@YBL-UTIB000 3655-128850068821-NA	0000128850068821	15/10/21	120.00		96,731.71
15/10/21	UPI-NEYA ENTERPRISE-Q537443710@YBL-YESB0	0000128850211164	15/10/21	338.00		96,393.71

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DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
	YBLUPI-128850211164-NA				
16/10/21	ACH D- INDIA HOME LOAN LIM1-1796AMD1293	0000005916477549	16/10/21	15,426.00	80,967.71
17/10/21	UPI-BHARATPEMERCHANT-BHARATPE.9042224259 @ICICI-ICIC0000001-129092623156-PAY TO S HAMBHU NIR	0000129092623156	17/10/21	271.00	80,696.71
17/10/21	NWD-416021XXXXXX5625-MC109801-AHMEDABAD	0000129018006569	17/10/21	900.00	79,796.71
17/10/21	NWD-416021XXXXXX5625-MC109801-AHMEDABAD	0000129018006569	17/10/21	-900.00	80,696.71
17/10/21	NWD-416021XXXXXX5625-MC109801-AHMEDABAD	0000129018007369	17/10/21	500.00	80,196.71
17/10/21	UPI-I SHREE KHODIYAR VEG-PAYTM-35140161@ PAYTM-PYTM0123456-129019530406-01D202110 171839380	0000129019530406	17/10/21	20.00	80,176.71
17/10/21	UPI-HAPPA FOODS-GPAY-11170513148@OKBIZAX IS-UTIB0000000-129031900444-NA	0000129031900444	18/10/21	150.00	80,026.71
18/10/21	DEPOSITORY CHARGES SEP21 - 1627145	0000000000000000	18/10/21	29.50	79,997.21
18/10/21	NET PO FROM HSL A/C 2446489-006023400294 34	0000000262495809	18/10/21		5,482.63
19/10/21	UPI-NINE ELEVEN MEDICAL -PNBHUDEV143-1@O KAXIS-UTIB0003166-129281189798-NA	0000129281189798	19/10/21	1,899.00	83,580.84
20/10/21	UPI-RAJU SINGH-PAY9099346660@PAYTM-PYTM0 123456-129318697747-01D202110201017220	0000129318697747	20/10/21	40.00	83,540.84
20/10/21	UPI-PAYTM-PAYOUTS-8725913@PAYTM-PYTM0123 456-129320922997-FUEL PAYMENT AT IO	0000129320922997	20/10/21		22.95
20/10/21	UPI-MARUTI PAN PARLOUR-PAYTM-47365049@PA YTM-PYTM0123456-129352549028-01D20211020 2339100	0000129352549028	21/10/21	55.00	83,508.79
21/10/21	UPI-HETALBEN K PATEL-Q61245053@YBL-YESB0 YBLUPI-129465412776-NA	0000129465412776	21/10/21	2,130.00	81,378.79
21/10/21	INTER-BRN CASH CHG INCL GST 041021-MIR22 29164010907	MIR2229164010907	21/10/21	1,770.00	79,608.79
22/10/21	IMPS-129515895711-VIRAMBHAI GANDABHAI-SB IN-XXXXXXX4979-MOBLT2210153604046	0000129515895711	22/10/21		145,110.00
22/10/21	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456	0000129513895317	22/10/21	3,999.00	220,719.79

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. MEHTA KEYUR N
GIRIRAJ,5,MILAN SOCIETY

NARANPURA
AHMEDABAD 380013
GUJARAT

JOINT HOLDERS :

Account Branch : NARANPURA - AHMEDABAD
Address : DIVYA SADBHAV - GROUND FLOOR,
6 DIPAK COLONY,NEAR SHANKAR SOC NO1
NEAR MUNICIPAL GARDEN,MIRAMBIKA RD,
City : AHMEDABAD
State : GUJARAT
Phone no. : 079-61606161
OD Limit : 0 Currency : INR
Email : mehtakeyurn@hotmail.com
Cust ID : 43990361
Account No : 03831000047954 OTHER
A/C Open Date : 27/04/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000383 MICR : 380240012
Branch Code : 383 Product Code : 100

Nomination : Not Registered

Statement From : 01/09/2021 To : 05/12/2021

	-129513895317-OID15665050159@PAY				
22/10/21	UPI-XXXXXX4383-AMCB0660004-129514001545- NA	0000129514001545	22/10/21	30,000.00	190,719.79
22/10/21	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-129518164901-OID15667570607@ ADD	0000129518164901	22/10/21	1,000.00	189,719.79
22/10/21	UPI-XXXXXX3988-BKID0002205-129534389407- NA	0000129534389407	22/10/21	59,900.00	129,819.79
22/10/21	IMPS-129523356152-HEMO-MAHB-XXXXXXX0236- PAYMENT	0000129523356152	23/10/21	4,000.00	125,819.79
23/10/21	UPI-SHRADDHA MEDICAL-PAY9725649605@PAYTM -PYTM0123456-129672829397-OID20211023204 5210	0000129672829397	23/10/21	339.00	125,480.79
24/10/21	UPI-KOTHARI HITESHBHAI-9998171918@PAYTM- PYTM0123456-129796936465-NA	0000129796936465	24/10/21	400.00	125,080.79
24/10/21	UPI-ATAR SINGH-PAY9898350485@PAYTM-PYTM0 123456-129797547450-OID202110241446220	0000129797547450	24/10/21	380.00	124,700.79
24/10/21	POS 416021XXXXXX5625 APPLE.COM/BILL	0000129779474234	24/10/21	624.00	124,076.79
24/10/21	POS 416021XXXXXX5625 APPLE.COM/BILL	0000129772867023	24/10/21	2,000.00	122,076.79
25/10/21	CRV POS-416021*****2275- -MANAV SERV	0000000000000000	25/10/21		122,094.79
26/10/21	UPI-MODI BUILD WELL LIMI-PAYTM-62229839@ PAYTM-PYTM0123456-129971636142-OID202110 261122550	0000129971636142	26/10/21	30.00	122,064.79
26/10/21	EAW-416021XXXXXX5625-AHON1073-DAHMEDABAD	0000129906832072	26/10/21	900.00	121,164.79
26/10/21	EAW-416021XXXXXX5625-AHON1073-DAHMEDABAD	0000129906832072	26/10/21	-900.00	122,064.79
26/10/21	EAW-416021XXXXXX5625-AHON1073-DAHMEDABAD	0000129906832074	26/10/21	1,000.00	121,064.79
26/10/21	EAW-416021XXXXXX5625-AHON1073-DAHMEDABAD	0000129906832074	26/10/21	-1,000.00	122,064.79
26/10/21	IMPS-129917315840-KEYUR N MEHTA SBI AC-S BIN-XXXXXXX2562-PAYMENTS	0000129917315840	26/10/21	12,000.00	110,064.79
26/10/21	NWD-416021XXXXXX5625-44010444-AHMEDABAD	0000129918130422	26/10/21	3,500.00	106,564.79
26/10/21	UPI-HEBASKA FOOD ENTERPR-Q99448278@YBL-Y ESBOYBLUPI-129903619317-NA	0000129903619317	27/10/21	914.00	105,650.79

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. MEHTA KEYUR N
GIRIRAJ,5,MILAN SOCIETY
.
NARANPURA
AHMEDABAD 380013
GUJARAT

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NARANPURA - AHMEDABAD
Address : DIVYA SADBHAV - GROUND FLOOR,
6 DIPAK COLONY,NEAR SHANKAR SOC NO1
NEAR MUNICIPAL GARDEN,MIRAMBIKA RD,
City : AHMEDABAD
State : GUJARAT
Phone no. : 079-61606161
OD Limit : 0 Currency : INR
Email : mehtakeyurn@hotmail.com
Cust ID : 43990361
Account No : 03831000047954 OTHER
A/C Open Date : 27/04/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000383 MICR : 380240012
Branch Code : 383 Product Code : 100

Statement From : 01/09/2021 To : 05/12/2021

27/10/21	IMPS-130007949943-PATEL ASHWINKUMAR IS-Y ESB0KNB006-XXXXXXXXXXXX0442-	0000130007949943	27/10/21		78,900.00	184,550.79
27/10/21	UPI-RAJESH COLD DRINKS-9898530427@OKBIZA XIS-UTIB0000000-130011672942-NA	0000130011672942	27/10/21	1,840.00		182,710.79
27/10/21	UPI-SHREE SATYAM SHOE CO-Q31694481@YBL-Y ESB0YBLUPI-130037848203-NA	0000130037848203	27/10/21	374.00		182,336.79
27/10/21	UPI-RELIANCE FRESH-RELIANCEFRESH.2707588 0@HDFCBANK-HDFC0000001-130038817938-NA	0000130038817938	27/10/21	2,248.53		180,088.26
27/10/21	UPI-PRAKASH-PAYTM-23547798@PAYTM-PYTM012 3456-130039010136-OID202110272046160	0000130039010136	27/10/21	300.00		179,788.26
28/10/21	IMPS-130119384440-HEMO-MAHB-XXXXXXX0236- SHREE VALLABH	0000130119384440	28/10/21	6,000.00		173,788.26
28/10/21	UPI-MITUL MAHESHKUMAR TA-PAY9824360582@P AYTM-PYTM0123456-130182556148-OID2021102 82100180	0000130182556148	28/10/21	200.00		173,588.26
29/10/21	NWD-416021XXXXXX5625-DOPN0010-GANDHINAGA R	0000130212773369	29/10/21	4,500.00		169,088.26
29/10/21	UPI-HAVMOR INFOCITY-PAYTM-29094921@PAYTM -PYTM0123456-130207768640-OID20211029150 3420	0000130207768640	29/10/21	948.00		168,140.26
30/10/21	05061050002380-TPT-CITI-CHINTAN SHAILESH BHAI SHAH	0000000193575734	30/10/21	4,000.00		164,140.26
30/10/21	UPI-SARTHAK PATEL-7698923527@PAYTM-HDFC0 003779-130355605770-NA	0000130355605770	30/10/21	10,000.00		154,140.26
30/10/21	.IMPS P2P 129523356152#22/10/2021 231021 -MIR2230389714689	MIR2230389714689	30/10/21	5.90		154,134.36
30/10/21	UPI-MARUTI PAN PARLOUR-PAYTM-47365049@PA YTM-PYTM0123456-130377807217-OID20211030 2300270	0000130377807217	30/10/21	75.00		154,059.36
30/10/21	UPI-FAMILY MEDICAL STORE-PAYTM-10676166@ PAYTM-PYTM0123456-130378112329-OID202110 302314200	0000130378112329	30/10/21	497.00		153,562.36

HDFC BANK LIMITED

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MR. MEHTA KEYUR N
GIRIRAJ,5,MILAN SOCIETY

NARANPURA
AHMEDABAD 380013
GUJARAT

JOINT HOLDERS :

Account Branch : NARANPURA - AHMEDABAD
Address : DIVYA SADBHAV - GROUND FLOOR,
6 DIPAK COLONY,NEAR SHANKAR SOC NO1
NEAR MUNICIPAL GARDEN,MIRAMBIKA RD,
City : AHMEDABAD
State : GUJARAT
Phone no. : 079-61606161
OD Limit : 0 Currency : INR
Email : mehtakeyurn@hotmail.com
Cust ID : 43990361
Account No : 03831000047954 OTHER
A/C Open Date : 27/04/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000383 MICR : 380240012
Branch Code : 383 Product Code : 100

Nomination : Not Registered

Statement From : 01/09/2021 To : 05/12/2021

30/10/21	UPI-PATEL PAVAN HEMANTKU-PAY9978932935@P AYTM-PYTM0123456-130378311299-OID2021103 02324160	0000130378311299	30/10/21	524.00		153,038.36
31/10/21	UPI-XXXXXX4998-ICIC0000067-130410395980- NA	0000130410395980	31/10/21	50,000.00		103,038.36
31/10/21	UPI-RADHE CORNER-PAYTM-60426311@PAYTM-PY TM0123456-130413663736-OID20211031191610 0	0000130413663736	31/10/21	2,089.00		100,949.36
31/10/21	UPI-BHARATPEMERCHANT-BHARATPE.9030097714 @ICICI-ICIC0000001-130414496662-VERIFIED MERCHANT	0000130414496662	31/10/21	770.00		100,179.36
31/10/21	UPI-I SHREE KHODIYAR VEG-PAYTM-35140161@ PAYTM-PYTM0123456-130415069498-OID202110 311935010	0000130415069498	31/10/21	110.00		100,069.36
01/11/21	IMPS-130512970406-PATEL ASHWINKUMAR IS-Y ESB0KNB006-XXXXXXXXXXXX0442-TRNFR	0000130512970406	01/11/21		70,120.00	170,189.36
01/11/21	EAW-416021XXXXXX5625-00007133-AHMEDABAD	0000130504071494	01/11/21	2,000.00		168,189.36
01/11/21	UPI-RAHUL-9106318895@PAYTM-BARBOPUNJPU-1 30566513706-NA	0000130566513706	01/11/21	200.00		167,989.36
02/11/21	UPI-SARTHAK PATEL-7698923527@PAYTM-HDFC0 003779-130688170604-NA	0000130688170604	02/11/21	15,000.00		152,989.36
02/11/21	POS 416021XXXXXX5625 KANDOI BHOGILAL	0000130608155834	02/11/21	7,020.00		145,969.36
02/11/21	NWD-416021XXXXXX5625-D04D0542-AHMEDABAD	0000130615006185	02/11/21	6,000.00		139,969.36
02/11/21	UPI-PAULSON A ALAKKAL-9924011002@PAYTM-I NDB0000009-130696724208-NA	0000130696724208	02/11/21	700.00		139,269.36
02/11/21	05061050002380-TPT-PAYMENT TRF-CHINTAN S HAILESHBHAI SHAH	0000000189639929	02/11/21		50,000.00	189,269.36
02/11/21	UPI-XXXXXX2648-ICIC0002308-130604599885- NA	0000130604599885	02/11/21	15,000.00		174,269.36
02/11/21	UPI-XXXXXX7250-BARB0AKHABA-130605673244- NA	0000130605673244	02/11/21	30,000.00		144,269.36
03/11/21	NWD-416021XXXXXX5625-1CRGJAH2-AHMEDABAD	0000130716009225	03/11/21	5,500.00		138,769.36

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 : NARANPURA - AHMEDABAD
 Address : DIVYA SADBHAV - GROUND FLOOR,
 6 DIPAK COLONY, NEAR SHANKAR SOC NO1
 NEAR MUNICIPAL GARDEN, MIRAMBIKA RD,
 City : AHMEDABAD
 State : GUJARAT
 Phone no. : 079-61606161
 OD Limit : 0 Currency : INR
 Email : mehtakeyurn@hotmail.com
 Cust ID : 43990361
 Account No : 03831000047954 OTHER
 A/C Open Date : 27/04/2012
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0000383 MICR : 380240012
 Branch Code : 383 Product Code : 100

MR. MEHTA KEYUR N
 GIRIRAJ, 5, MILAN SOCIETY

NARANPURA
 AHMEDABAD 380013
 GUJARAT

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/09/2021 To : 05/12/2021

03/11/21	UPI-CHINTAN SHAILESHBHAI-9377761177@PAYT M-HDFC0001678-130758948646-NA	0000130758948646	03/11/21	7,000.00		131,769.36
04/11/21	POS 416021XXXXXX5625 APPLE.COM/BILL	0000130841192492	04/11/21	1,499.00		130,270.36
04/11/21	EAW-416021XXXXXX5625-BPRH1336-TAHMEDABAD	0000000000005111	04/11/21	5,000.00		125,270.36
04/11/21	UPI-J B-PAYTM-55801783@PAYTM-PYTM0123456 -130812057209-OID202111042130260	0000130812057209	04/11/21	150.00		125,120.36
06/11/21	ATW-416021XXXXXX5625-S1ACAB15-AHMEDABAD	0000000000005111	06/11/21	10,000.00		115,120.36
06/11/21	ATW-416021XXXXXX5625-S1ACAB15-AHMEDABAD	0000000000005112	06/11/21	5,000.00		110,120.36
06/11/21	UPI-PATHAN HAMID HIMATKH-HAMIDK5117@OKAX IS-UTIB0000003-131070846273-NA	0000131070846273	06/11/21	2,000.00		108,120.36
06/11/21	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-131084324993-OID15909686551@ ADD	0000131084324993	06/11/21	150.00		107,970.36
06/11/21	UPI-SHREE PUROHIT CATERI-Q96372623@YBL-S BIN0060035-131094523107-NA	0000131094523107	06/11/21	2,165.00		105,805.36
07/11/21	UPI-SHREE PUROHIT CATERI-9904115225@SBI- SBIN0060035-131110647463-NA	0000131110647463	07/11/21	1,335.00		104,470.36
07/11/21	UPI-IOCL YASH PETROLEUM-Q49981310@YBL-Y ESB0YBLUPI-131129222896-NA	0000131129222896	07/11/21	3,000.00		101,470.36
08/11/21	NET PI TO HSL SEC A/C 2446489-0060234002 9434	0000000268373533	08/11/21	5,000.00		96,470.36
08/11/21	IMPS-131213921129-HEMA KEYUR MEHTA-MAHB- XXXXXXXX0236-FAMILY	0000131213921129	08/11/21		50,000.00	146,470.36
08/11/21	UPI-MADHAVI-PAYTM-39187655@PAYTM-PYTM012 3456-131258911509-OID202111081653240	0000131258911509	08/11/21	405.00		146,065.36
08/11/21	NWD-416021XXXXXX5625-AMEH0080-SIDHPUR	0000131217000932	08/11/21	1,500.00		144,565.36
09/11/21	WHDF0399936511/SBI CARDS	0000213130479429	09/11/21	44,000.00		100,565.36
10/11/21	.IMPS P2P 129917315840#26/10/2021 261021 -MIR2230896037464	MIR2230896037464	10/11/21	5.90		100,559.46
10/11/21	.IMPS P2P 130119384440#28/10/2021 281021 -MIR2230997165015	MIR2230997165015	10/11/21	5.90		100,553.56
10/11/21	POS 416021XXXXXX5625 ETHIOPIAN AIRLIN	0000131418787663	11/11/21	3,857.37		96,696.19

HDFC BANK LIMITED

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Cust ID : 43990361
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RTGS/NEFT IFSC: HDFC0000383 MICR : 380240012
Branch Code : 383 Product Code : 100

Nomination : Not Registered

Statement From : 01/09/2021 To : 05/12/2021

11/11/21	POS 416021XXXXXX5625 ETHIOPIAN AIRLIN	0000131418040333	11/11/21	3,857.37		92,838.82
11/11/21	IMPS-131500848200-CHAVADABHAVDIPSINH-BAR B-XXXXXXXXXX7250-ETHIOPIA	0000131500848200	11/11/21		7,800.00	100,638.82
11/11/21	UPI-CHAVADA BHAVDIPSINH-9904249706@PAYTM -PYTM0123456-131562759351-NA	0000131562759351	11/11/21	300.00		100,338.82
11/11/21	UPI-DHARMESH VALLABHAI S-Q46113271@YBL-B KID0003314-131500810829-NA	0000131500810829	11/11/21	160.00		100,178.82
12/11/21	INST-ALERT CHG INC GST JUL-SEP2021-MIR22 31103603217	MIR2231103603217	12/11/21	3.54		100,175.28
12/11/21	DEBIT CARD PUR ADJ DT 10/11/21	0000131418787663	12/11/21	13.35		100,161.93
12/11/21	DEBIT CARD PUR ADJ DT 11/11/21	0000131418040333	12/11/21	13.35		100,148.58
13/11/21	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-131762095015-OID16034745459@ ADD	0000131762095015	13/11/21	31.00		100,117.58
13/11/21	RTGS CR-SBIN0013759-VIRAMBHAI GANDABHAI DESAI-KEYUR MEHTA-SBINR52021111351657715	SBINR52021111351657715	13/11/21		821,000.00	921,117.58
13/11/21	05061050002380-TPT-PAYMENT-CHINTAN SHAIL ESHBHAI SHAH	0000004427414262	13/11/21	819,900.00		101,217.58
14/11/21	IMPS-131812314248-HEMA KEYUR MEHTA-MAHB- XXXXXXXX0236-PAYMENT	0000131812314248	14/11/21		10,000.00	111,217.58
14/11/21	UPI-XXXXXXXX2628-UBIN0575097-131802578726- NA	0000131802578726	14/11/21	9,900.00		101,317.58
14/11/21	UPI-AVANIBENROHITBHAIIPAT-PAYTM-65529319@ PAYTM-PYTM0123456-131824463320-OID202111 141938020	0000131824463320	14/11/21	920.00		100,397.58
14/11/21	UPI-NIRAV DHIRENBHAI MEH-9724900460@PAYT M-HDFCOCTVCBL-131824902056-NA	0000131824902056	14/11/21		920.00	101,317.58
15/11/21	ACH D- TP HDFC MF-1937935529	0000006673990753	15/11/21	2,000.00		99,317.58
15/11/21	IMPS-131921092658-HEMA KEYUR MEHTA-MAHB- XXXXXXXX0236-PAYMENT	0000131921092658	15/11/21		19,980.00	119,297.58
15/11/21	UPI-XXXXXXXX7250-BARB0AKHABA-131972350397- NA	0000131972350397	15/11/21	9,000.00		110,297.58

HDFC BANK LIMITED

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Account Branch : NARANPURA - AHMEDABAD
 Address : DIVYA SADBHAV - GROUND FLOOR,
 6 DIPAK COLONY, NEAR SHANKAR SOC NO1
 NEAR MUNICIPAL GARDEN, MIRAMBIKA RD,
 City : AHMEDABAD
 State : GUJARAT
 Phone no. : 079-61606161
 OD Limit : 0 Currency : INR
 Email : mehtakeyurn@hotmail.com
 Cust ID : 43990361
 Account No : 03831000047954 OTHER
 A/C Open Date : 27/04/2012
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0000383 MICR : 380240012
 Branch Code : 383 Product Code : 100

MR. MEHTA KEYUR N
 GIRIRAJ, 5, MILAN SOCIETY

NARANPURA
 AHMEDABAD 380013
 GUJARAT

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/09/2021 To : 05/12/2021

15/11/21	ATW-416021XXXXXX5625-S1ANAH75-AHMEDABAD	000000000007218	15/11/21	7,000.00		103,297.58
16/11/21	ACH D- INDIA HOME LOAN LIM1-1796AMD1293	0000006715273870	16/11/21	15,426.00		87,871.58
16/11/21	DEPOSITORY CHARGES OCT21 - 1627145	0000000000000000	16/11/21	29.50		87,842.08
16/11/21	05061050002380-TPT-TRANSFER-CHINTAN SHAI LESHBHAI SHAH	0000000135916726	16/11/21		891,100.00	978,942.08
16/11/21	05061050002380-TPT-PAYMENT-CHINTAN SHAI ESHBHAI SHAH	0000000137417433	16/11/21	30,000.00		948,942.08
16/11/21	UPI-KRISHNA RONAK PATEL-9925603098@PAYTM -UTIB0000449-132017558682-NA	0000132017558682	16/11/21	25,000.00		923,942.08
17/11/21	POS 416021XXXXXX5625 STERLING HOSPITA	0000132108038274	17/11/21	150,000.00		773,942.08
17/11/21	UPI-BHARATIBEN NARANBHAI-9662946142147@P AYTM-BARB0MARPAT-132135891779-NA	0000132135891779	17/11/21		25,000.00	798,942.08
17/11/21	UPI-BHARATIBEN NARANBHAI-9662946142147@P AYTM-BARB0MARPAT-132135925574-18000	0000132135925574	17/11/21		18,000.00	816,942.08
18/11/21	IMPS-132209399106-BITCIPHER LLP-PYTM-XXX XXXXXXXXXX3553-PAYMENT	0000132209399106	18/11/21	100.00		816,842.08
18/11/21	REV-IMPS-132209399106-BITCIPHER LLP-PYTM -XXXXXXXXXXXXXXXX3553-PAYMENT	0000132209399106	18/11/21		100.00	816,942.08
18/11/21	UPI-MOHIT DEPARTMENT-PAY9998443082@PAYTM -PYTM0123456-132268508617-OID20211118100 5390	0000132268508617	18/11/21	940.00		816,002.08
18/11/21	UPI-KAMESHWAR PETROLEUM-PAYTM-11067550@P AYTM-PYTM0123456-132271807947-OID2021111 81129440	0000132271807947	18/11/21	2,900.00		813,102.08
18/11/21	POS 416021XXXXXX5625 STERLING HOSPITA	0000132207001250	18/11/21	60,000.00		753,102.08
18/11/21	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-132275953895-OID16135216128@ ADD	0000132275953895	18/11/21	500.00		752,602.08
18/11/21	IMPS-132221387532-KEYUR N MEHTA SBI AC-S BIN-XXXXXXXX2562-PAY	0000132221387532	18/11/21	2,000.00		750,602.08
19/11/21	UPI-KOTHARI HITESHBHAI-PAYTM-66439180@PA YTM-PYTM0123456-132315823281-OID20211119	0000132315823281	19/11/21	1,550.00		749,052.08

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 : NARANPURA - AHMEDABAD
 Address : DIVYA SADBHAV - GROUND FLOOR,
 6 DIPAK COLONY, NEAR SHANKAR SOC NO1
 NEAR MUNICIPAL GARDEN, MIRAMBIKA RD,
 City : AHMEDABAD
 State : GUJARAT
 Phone no. : 079-61606161
 OD Limit : 0 Currency : INR
 Email : mehtakeyurn@hotmail.com
 Cust ID : 43990361
 Account No : 03831000047954 OTHER
 A/C Open Date : 27/04/2012
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0000383 MICR : 380240012
 Branch Code : 383 Product Code : 100

MR. MEHTA KEYUR N
 GIRIRAJ, 5, MILAN SOCIETY

NARANPURA
 AHMEDABAD 380013
 GUJARAT

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/09/2021 To : 05/12/2021

	1212370					
19/11/21	UPI-DANGEE DUMS NARANPU-Q56271578@YBL-Y ESBOYBLUPI-132345164015-NA	0000132345164015	19/11/21	420.00		748,632.08
19/11/21	IMPS-132323339002-MALAV N MEHTA CURRENT AC-SBIN-XXXXXXX4943-PAY	0000132323339002	20/11/21	100,000.00		648,632.08
20/11/21	POS 416021XXXXXX5625 STERLING HOSPITA	0000132412254587	20/11/21	30,000.00		618,632.08
21/11/21	UPI-XXXXXX3988-BKID0002205-132506958644- NA	0000132506958644	21/11/21	50,000.00		568,632.08
21/11/21	POS 416021XXXXXX5625 STERLING HOSPITA	0000132508053986	21/11/21	15,832.00		552,800.08
23/11/21	UPI-XXXXXX7250-BARB0AKHABA-132704948408- NA	0000132704948408	23/11/21	8,000.00		544,800.08
23/11/21	UPI-JATIN YOGESHKUMAR OZ-9376069770@PAYT M-HDFC0000006-132713803785-NA	0000132713803785	23/11/21		1,450.00	546,250.08
24/11/21	UPI-PAYTM-PAYOUTS-8725913@PAYTM-PYTM0123 456-132843065785-FUEL PAYMENT AT IO	0000132843065785	24/11/21		21.75	546,271.83
24/11/21	UPI-JAIN RAVI SANTOSHKUM-9737209008@PAYT M-PYTM0123456-132853970225-NA	0000132853970225	24/11/21	1,250.00		545,021.83
24/11/21	UPI-XXXXXX7250-BARB0AKHABA-132864674837- NA	0000132864674837	24/11/21	8,000.00		537,021.83
25/11/21	UPI-PRAGNESH KAUSHIKBHAI-7698281319@PAYT M-BARB0JIVRAJ-132979774319-NA	0000132979774319	25/11/21	2,100.00		534,921.83
25/11/21	REV-UPI-03831000047954-7567757758@PAYTM- 132979774319-NA	0000132979774319	25/11/21		2,100.00	537,021.83
25/11/21	UPI-XXXXXX2470-BKID0002073-132979870910- NA	0000132979870910	25/11/21	2,100.00		534,921.83
25/11/21	UPI-XXXXXX6982-SBIN0000816-132980203152- NA	0000132980203152	25/11/21	33,000.00		501,921.83
26/11/21	UPI-MOHIT DEPARTMENT-PAY9998443082@PAYTM -PYTM0123456-133017211092-OID20211126094 7540	0000133017211092	26/11/21	908.00		501,013.83
26/11/21	UPI-I SHREE KHODIYAR VEG-PAYTM-35140161@ PAYTM-PYTM0123456-133053106349-OID202111	0000133053106349	26/11/21	60.00		500,953.83

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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Account Branch : NARANPURA - AHMEDABAD
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 Email : mehtakeyurn@hotmail.com
 Cust ID : 43990361
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 A/C Open Date : 27/04/2012
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 Branch Code : 383 Product Code : 100

MR. MEHTA KEYUR N
 GIRIRAJ, 5, MILAN SOCIETY
 .
 NARANPURA
 AHMEDABAD 380013
 GUJARAT
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/09/2021 To : 05/12/2021

	262210540				
27/11/21	UPI-SIGMA COMPUTER MEDIA-PAYTM-24722093@ PAYTM-PYTM0123456-133167801091- 271220570	0000133167801091	27/11/21	19,000.00	481,953.83
28/11/21	ATW-416021XXXXXX5625-S1ANAH75-AHMEDABAD	000000000008999	28/11/21	500.00	481,453.83
28/11/21	POS 416021XXXXXX5625 BOOK MY SHOW	0000133239049878	28/11/21	632.24	480,821.59
29/11/21	.DC INTL POS TXN MARKUP+ST 111121 121121 -MIR2232954882877	MIR2232954882877	29/11/21	159.86	480,661.73
29/11/21	.DC INTL POS TXN MARKUP+ST 101121 121121 -MIR2232954884314	MIR2232954884314	29/11/21	159.86	480,501.87
29/11/21	.IMPS P2P 132221387532#18/11/2021 191121 -MIR2233256739797	MIR2233256739797	29/11/21	5.90	480,495.97
30/11/21	.IMPS P2P 13233339002#19/11/2021 201121 -MIR2233457581107	MIR2233457581107	30/11/21	5.90	480,490.07
30/11/21	UPI-RAJKIRAN PRINCE REST-PAY9825148654@P AYTM-PYTM0123456-133433524479- 02312190	0000133433524479	01/12/21	240.00	480,250.07
30/11/21	IMPS-133423345984-KEYUR N MEHTA SBI AC-S BIN-XXXXXXX2562-PAYMENT	0000133423345984	01/12/21	149,900.00	330,350.07
01/12/21	UPI-XXXXXX0401-SBIN0060428-133546651140- NA	0000133546651140	01/12/21	30,000.00	300,350.07
01/12/21	05061050002380-TPT-PAYMENT-CHINTAN SHAIL ESHBHAI SHAH	000000196391899	01/12/21		204,000.00
02/12/21	NEFT DR-SBIN00CARDS-KEYUR LATEST SBI CAR D 2744-NETBANK, MUM-N336211734328948-PAY MENT	N336211734328948	02/12/21	4,350.00	500,000.07
03/12/21	UPI-XXXXXX7250-BARB0AKHABA-133757341716- NA	0000133757341716	03/12/21	30,000.00	470,000.07
03/12/21	UPI-DIPEN MANIBHAI KAPDI-PAYTM-51246919@ PAYTM-PYTM0123456-133758849460- 031731110	0000133758849460	03/12/21	5,000.00	465,000.07
04/12/21	UPI-MOHIT DEPARTMENT-PAY9998443082@PAYTM	0000133887633586	04/12/21	120.00	464,880.07

HDFC BANK LIMITED

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State account branch GSTN:24AAACH2702H1Z6

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MR. MEHTA KEYUR N
 GIRIRAJ,5,MILAN SOCIETY
 .
 NARANPURA
 AHMEDABAD 380013
 GUJARAT
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/09/2021 To : 05/12/2021

	-PYTM0123456-133887633586-OID20211204101 4170				
04/12/21	UPI-RAMBHAI NARANBHAI GA-9904568999@PAYT M-BARB0DBGNAG-133896468470-NA	0000133896468470	04/12/21	20,000.00	444,880.07
04/12/21	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-133808852303-OID16403203324@ ADD	0000133808852303	04/12/21	400.00	444,480.07
04/12/21	UPI-GAAMTHI PAN-GPAY-11198263276@OKBIZAX IS-UTIB0000000-133820514021-NA	0000133820514021	04/12/21	20.00	444,460.07
05/12/21	ATW-416021XXXXXX5625-S1ANAH75-AHMEDABAD	0000000000000218	05/12/21	10,000.00	434,460.07

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
99,042.51	189	43	5,069,989.77	5,405,407.33	434,460.07

Generated On: 06-DEC-2021 13:21:10

Generated By: 43990361

Requesting Branch Code: 383

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

HDFC BANK LIMITED

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