

To,
MR KEVAL VINODBHAI PATEL
3012 TEJKARAN GOKULDHAM SOCIETY GANDEVI ROAD
DEVSAR CT NAVSARI DEVSAR
BILLIMORA
396380

Subject : Balance Confirmation Certificate

Dear Sir/ Madam,

We refer to your letter dated 10/09/2025 requesting the bank to provide balance confirmation certificate for the below refereed account held with us.

Details of balance's in your Deposit accounts held with us at the close of business hours on 08/09/2025 is as under:

ACCOUNT NO	TYPE OF ACCOUNT	LIMITS(IF APPLICABLE)	BALANCE IN USD (FIGURES)	BALANCE IN USD (WORDS)	BALANCE IN WORDS	BALANCE IN FIGURES (CR)
50100248104970 - KEVAL VINODBHAI PATEL	SAVINGS	0	90792.03 USD	NINETY THOUSAND SEVEN HUNDRED NINETY TWO & ZERO THREE CENT.OONLY	INR EIGHTY ONE LAKH FOURTY TWO THOUSAND TWO HUNDRED TWENTY NINE AND PAISA THIRTY FOUR(Credit Balance)	INR 81,42,229.34/- (Credit Balance)

USD as on 10/09/2025 @ 89.68

The certificate is being issued to you upon your specific request without any risk and responsibility on the part of the bank or any of its officials.

Yours faithfully,

NAME :
DESIGNATION : **SOHIL MODI**
EMPLOYEE CODE : **BM S9394**



NAME :
DESIGNATION :
EMPLOYEE CODE :

JAYKUMAR PATEL
J6961
TA



We understand your world

MR KEVAL VINODBHAI PATEL
3012 TEJKARAM GOKULDHAM SOCIETY
GANDEVI ROAD DEVSAR (C1) NAVSARI

DEVSAR 396380
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHIKHLI - GUJARAT
Address : HOUSE NO.1641
NEAR LIONS GARDEN
DIST-NAVSARI
City : CHIKHLI 396521
State : GUJARAT
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : KEVALVINOD1998@GMAIL.COM
Cust ID : 116273454
Account No : 50100248104970 Preferred Customer
A/C Open Date : 13/08/2018
Account Status : Regular
RTGS/NEFT IFSC : HDFC0002221 MICR : 396240051
Branch Code : 2221
Account Type : SAVINGS A/C - SB MAX (193)

Generated On: 10-SEP-2025 11:38:17

Generated By: P33019

Requesting Branch Code: 2221

From : 01/09/2025

To : 08/09/2025

Statement of account

Date	Narration	Cheq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
31/08/25	UPI-KRISHN KUMAR YADAV-7600154886@ YBL-BARB0INDPAN-110606722506-UPI	0000110606722506	01/09/25	4,500.00	0.00	52,526.27
01/09/25	POS 223487XXXXXX1221 HAYES HOTEL POS-	000000000794229	01/09/25	4,447.18	0.00	48,079.09
01/09/25	POS 223487XXXXXX1221 PYRAMID HOTEL AN	000000000880826	01/09/25	1,302.04	0.00	46,777.05
01/09/25	ATW-223487XXXXXX1221-AEA03425-ADDIS ABABA	000000000491476	01/09/25	3,100.10	0.00	43,676.95
01/09/25	ATW-223487XXXXXX1221-AEA03425-ADDIS ABABA	000000000991500	01/09/25	620.02	0.00	43,056.93
06/09/25	.DC INTL POS TXN DCC+ST 120625 140625-MIR2624647112666	MIR2624647112666	06/09/25	15.75	0.00	43,041.18
06/09/25	.DC INTL POS TXN MARKUP+ST 120625 140625-MIR2624647760395	MIR2624647760395	06/09/25	82.49	0.00	42,958.69
06/09/25	.DC INTL POS TXN MARKUP+ST 120625 140625-MIR2624647112654	MIR2624647112654	06/09/25	42.58	0.00	42,916.11
06/09/25	.DC INTL POS TXN MARKUP+ST 120625 140625-MIR2624647163775	MIR2624647163775	06/09/25	119.79	0.00	42,796.32
06/09/25	.DC INTL POS TXN MARKUP+ST 120625 140625-MIR2624647784283	MIR2624647784283	06/09/25	75.04	0.00	42,721.28
06/09/25	.DC INTL POS TXN MARKUP+ST 120625 140625-MIR2624647112660	MIR2624647112660	06/09/25	240.51	0.00	42,480.77
06/09/25	.DC INTL POS TXN MARKUP+ST 120625 140625-MIR2624647784277	MIR2624647784277	06/09/25	192.43	0.00	42,288.34
06/09/25	CHQ RETURN CHGS INCL GST 190825-MIR2624853022814	000000000000077	06/09/25	59.00	0.00	42,229.34
06/09/25	FT - CR - 50100195152142 - NILESH M PATEL	0000000000000156	06/09/25	0.00	300,000.00	342,229.34
06/09/25	FT - CR - 50100232260053 - BHAVNABEN N PATEL	0000000000000092	06/09/25	0.00	1,200,000.00	1,542,229.34
06/09/25	FT - CR - 50100016122734 - VARSHA V PATEL	0000000000000204	06/09/25	0.00	3,000,000.00	4,542,229.34

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN: 24AAACH2702H1Z6

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

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





MR KEVAL VINODBHAI PATEL
3012 TEJKARAM GOKULDHAM SOCIETY
GANDEVI ROAD DEVSAR (C1) NAVSARI

DEVSAR 396380
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHIKHLI - GUJARAT
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NEAR LIONS GARDEN
DIST-NAVSARI
City : CHIKHLI 396521
State : GUJARAT
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : KEVALVINOD1998@GMAIL.COM
Cust ID : 116273454
Account No : 50100248104970 Preferred Customer
A/C Open Date : 13/08/2018
Account Status : Regular
RTGS/NEFT IFSC : HDFC0002221 MICR : 396240051
Branch Code : 2221
Account Type : SAVINGS A/C - SB MAX (193)

Generated On: 10-SEP-2025 11:38:17

Generated By: P33019

Requesting Branch Code: 2221

From : 01/09/2025

To : 08/09/2025

Statement of account

Date	Description	Account No	Debit	Credit	Balance
08/09/25	CHQ PAID-MICR CTS-MU-SHREE UMIYA SEVINGS	0000000000000078	69,916.00	0.00	4,472,313.34
08/09/25	I/W CHQ RET-DRAWER SIGNATURE DIFFERS	0000000000000078	0.00	69,916.00	4,542,229.34
08/09/25	FT - CR - 50100016122711 - VINODKUMAR TEJALAL PATEL	0000000000000459	0.00	3,600,000.00	8,142,229.34

STATEMENT SUMMARY :-

Opening Balance
57,026.27

Dr Count
14

Cr Count
5

Debits
84,712.93

Credits
8,169,916.00

Closing Bal
8,142,229.34

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



HDFC BANK LIMITED

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State account branch GSTN: 24AAAACH2702H1Z6

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



We understand your world

DATE- 06-SEPT-2025

HDFC Bank Limited
House no 1641, Near Lions Garden
Chikhli - 396521
District - Navsari Gujarat
Tel No -263 4232522

To,
MR PRINCE VINODBHAI PATEL
3012 TEJKARAN GOKULDHAM SOCIETY GANDEVI ROAD
DEV SAR CT NAVSARI DEVSAR OPP SIKH
BILIMORA
396380

Subject : Balance Confirmation Certificate

Dear Sir/ Madam,

We refer to your letter dated 05/09/2025 requesting the bank to provide balance confirmation certificate for the below refereed account held with us.

Details of balance's in your Deposit accounts held with us at the close of business hours on 05/09/2025 is as under:

ACCOUNT NO	TYPE OF ACCOUNTS	LIMITS(IF APPLICABLE)	BALANCE IN USD (FIGURES)	BALANCE IN USD (WORDS)	BALANCE IN WORDS	BALANCE IN FIGURES (CR)
50100245357733 - PRINCE VINODBHAI PATEL	SAVINGS	0	69395.21 USD	SIXTY NINE THOUSAND THREE HUNDRED NINETY FIVE DOLLARS & TWENTY ONE CENT.ONLY	INR Sixty Two Lakhs Twenty three thousand Three Hundred Sixty Two and Paise Fifty Seven (Credit Balance)	INR 62,23,362.57/- (Credit Balance)

USD as on 05/09/2025 @ 89.68

The certificate is being issued to you upon your specific request without any risk and responsibility on the part of the bank or any of its officials.

Yours faithfully,



NAME : **SONIL MODI**
DESIGNATION : **EM**
EMPLOYEE CODE : **SJ394**

NAME : **JAYKUMAR PATEL**
DESIGNATION : **J6861**
EMPLOYEE CODE : **TA**



9103/15.07.2010



MR PRINCE VINODBHAI PATEL
S/O VINOBHAI PATEL 3012 TEJKARAN
GOKULDHAM SOCIETY GANDEVI ROAD
DEV SAR CT NAVSARI DEVSAR OPP SIKH
BILLIMORA - SURAT 396380
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHIKHLI - GUJARAT
Address : HOUSE NO.1641
NEAR LIONS GARDEN
DIST-NAVSARI
City : CHIKHLI 396521
State : GUJARAT
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : PRINCEPATEL@WINDSONCHEM.COM
Cust ID : 115873096
Account No : 50100245357733 Preferred Customer
A/C Open Date : 23/07/2018
Account Status : Regular
RTGS/NEFT IFSC : HDFC0002221 MICR : 396240051
Branch Code : 2221
Account Type : SAVINGS A/C - SB MAX (193)

Generated On:06-SEP-2025 12:17:36

Generated By: J6961

Requesting Branch Code: 2221

From : 01/08/2025

To : 05/09/2025

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
04/08/25	UPI-DESAI URMI-URMIDESAI9@ OKICICI-UTIB000059-109230131710-MANJULA BEN	0000109230131710	04/08/25	2,000.00	0.00	398,072.94
05/08/25	UPI-ADANI DIGITAL-BHARATPE2G0L0D0J8V91699@ UNITYPE-UNBA000BHPE-109260008536-PAY TO ADANI DIGIT	0000109260008536	05/08/25	690.00	0.00	397,382.94
05/08/25	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILITY@ PTYBL-YESB0PTMUPI-109260097372-UPI	0000109260097372	05/08/25	1,102.00	0.00	396,280.94
06/08/25	CHQ PAID-MICR CTS-MU-SHREE UMIYA SEVINGS	0000000000000086	06/08/25	69,916.00	0.00	326,364.94
06/08/25	50200010110999-TPT-TPT-WINDSON CHEMICAL PRIVATE LIMITED	0000000957734259	06/08/25	0.00	100,000.00	426,364.94
07/08/25	UPI-SHUBHASHIS MOHANTY-6371410247@ IBL-ICIC0002614-076606162613-PAYMENT FROM PHONE	0000076606162613	07/08/25	0.00	10,000.00	436,364.94
10/08/25	ME DC SI 512967XXXXX8043 NETFLIX	0000000000615513	10/08/25	199.00	0.00	436,165.94
17/08/25	UPI-AKSHAY SURESHBHAI BO-PAYTMQR2810050501011ONNR9ETU0X8@ PAYTM-YESB0PTMUPI-109963874863-UPI	0000109963874863	17/08/25	424.00	0.00	435,741.94
20/08/25	UPI-THE BELGIAN WAFFLE C-PAYTM.S13DVB5@ PTY-YESB0MCHUPI-110093928760-UPI	0000110093928760	20/08/25	440.00	0.00	435,301.94
20/08/25	UPI-HAP DAILY-VYAPAR.169791683109@ HDFCBANK-HDFC0MERUPI-110095596557-UPI	0000110095596557	20/08/25	360.00	0.00	434,941.94
21/08/25	UPI-AMAZON INDIA-AMAZONUPI@ APL-UTIB0000100-110138004582-YOU ARE PAYING FOR	0000110138004582	21/08/25	2,262.60	0.00	432,679.34
21/08/25	UPI-AMAZON PAY INDIA PVT-AMAZON.REFUNDS@ AXISBANK-UTIB0000100-676553682335-REFUND FOR YOUR AM	0000676553682335	21/08/25	0.00	1,264.40	433,943.74

HDFC BANK LIMITED

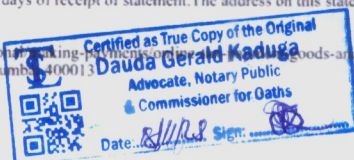
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State account branch GSTIN:24AAACH2702H1Z6

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

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





MR PRINCE VINODBHAI PATEL
 S/O VINOBHAI PATEL 3012 TEJKARAN
 GOKULDHAM SOCIETY GANDEVI ROAD
 DEVSAR CT NAVSARI DEVSAR OPP SIKH
 BILLIMORA - SURAT 396380
 GUJARAT INDIA

Account Branch : CHIKHLI - GUJARAT
 Address : HOUSE NO.1641
 NEAR LIONS GARDEN
 DIST-NAVSARI
 City : CHIKHLI 396521
 State : GUJARAT
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : PRINCEPATEL@WINDSONCHEM.COM
 Cust ID : 115873096
 Account No : 50100245357733 Preferred Customer
 A/C Open Date : 23/07/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002221 MICR : 396240051
 Branch Code : 2221
 Account Type : SAVINGS A/C - SB MAX (193)

Nomination : Registered

Generated On:06-SEP-2025 12:17:36 Generated By: J6961 Requesting Branch Code: 2221

From : 01/08/2025 To : 05/09/2025

Statement of account

Date	Description	Account No	Debit	Credit	Balance
22/08/25	UPI-M S MR BAKE-EAZYPAY.9FQI362LGXHJJLO@ ICICI-ICIC0DC0099-110169365929-UPI	0000110169365929	250.00	0.00	433,693.74
23/08/25	UPI-JAY JALARAM KHAMAV H-VYAPAR.169351023827@ HDFCBANK-HDFC0MERUPI-110202634267-UPI	0000110202634267	370.00	0.00	433,323.74
25/08/25	UPI-AVENUE SUPERMARTS LT-PINEDMARTGJ@ ICICI-ICIC0DC0099-110315539084-UPI	0000110315539084	2,787.67	0.00	430,536.07
29/08/25	UPI-CHETANBHAI SAMANTBHA-PAYTMQR62G5EY@ PTYS-YESB0PTMUPI-110512028250-UPI	0000110512028250	75.00	0.00	430,461.07
30/08/25	UPI-AMAZON PAY INDIA PVT-AMAZON.REFUNDS@ AXISBANK-UTIB0000100-892622102425-REFUND FOR YOUR AM	0000892622102425	0.00	996.00	431,457.07
30/08/25	UPI-TERRA BELLA BISTRO N-332211821975912 CNRB-CNRB0003809-110544822943-UPI	0000110544822943	670.00	0.00	430,787.07
30/08/25	UPI-CHETANBHAI SAMANTBHA-PAYTMQR62G5EY@ PTYS-YESB0PTMUPI-110560403319-UPI	0000110560403319	35.00	0.00	430,752.07
30/08/25	UPI-CHETANBHAI SAMANTBHA-PAYTMQR62G5EY@ PTYS-YESB0PTMUPI-110560421471-UPI	0000110560421471	20.00	0.00	430,732.07
31/08/25	UPI-KAHVETHECOFFEEHOUSEA-BHARATPE.900656 87858@FBPE-FDRL0001382-110603824833-UPI	0000110603824833	1,020.00	0.00	429,712.07
02/09/25	FT - CR - 50100195152142 - NILESH M PATEL	0000000000000154	0.00	2,500,000.00	2,929,712.07
02/09/25	DATAPATTERN DIV24 250000000000000000897	0000252458752844	0.00	118.50	2,929,830.57
02/09/25	UPI-CHETANBHAI SAMANTBHA-PAYTMQR62G5EY@ PTYS-YESB0PTMUPI-110694144106-UPI	0000110694144106	125.00	0.00	2,929,705.57
02/09/25	UPI-CHETANBHAI SAMANTBHA-PAYTMQR62G5EY@ PTYS-YESB0PTMUPI-110694162846-UPI	0000110694162846	50.00	0.00	2,929,655.57
03/09/25	UPI-RATAN LAL PAREEK-Q357243447@ YBL-YESB0YBLUPI-110714029901-UPI	0000110714029901	490.00	0.00	2,929,165.57
03/09/25	UPI-RATAN LAL PAREEK-Q357243447@ YBL-YESB0YBLUPI-110714131616-UPI	0000110714131616	30.00	0.00	2,929,135.57
03/09/25	FT - CR - 50100016122711 - VINODKUMAR	0000000000000454	0.00	2,500,000.00	5,429,135.57

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-banking-services-and-service-tax>
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai - 400013





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 S/O VINOBHAI PATEL 3012 TEJKARAN
 GOKULDHAM SOCIETY GANDEVI ROAD
 DEVSAR CT NAVSARI DEVSAR OPP SIKH
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 JOINT HOLDERS :

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 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : PRINCEPATEL@WINDSONCHEM.COM
 Cust ID : 115873096
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Nomination : Registered

Generated On:06-SEP-2025 12:17:36 Generated By: J6961 Requesting Branch Code: 2221

From : 01/08/2025 To : 05/09/2025

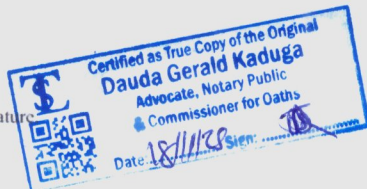
Statement of account

Date	Description	Account No	Debit	Credit	Balance
	TEJALAL PATEL				
03/09/25	UPI-M S H R MART-EAZYPAY.3HRP29KB8QZJKV5 ICICI-ICIC0DC0099-110734930151-UPI	0000110734930151	810.00	0.00	5,428,325.57
03/09/25	UPI-M S MR BAKE-EAZYPAY.9FQI362LGXHJJLO@ ICICI-ICIC0DC0099-110735303174-UPI	0000110735303174	120.00	0.00	5,428,205.57
03/09/25	UPI-JODHPUR SWEET HOME-Q774869812@ YBL-YESB0YBLUPI-110735713117-UPI	0000110735713117	420.00	0.00	5,427,785.57
03/09/25	UPI-CHETANBHAI SAMANTBHA-PAYTMQR62G5EY@ PTYS-YESB0PTMUPI-110745932750-UPI	0000110745932750	210.00	0.00	5,427,575.57
04/09/25	UPI-THE BELGIAN WAFFLE C-PAYTM.S13DVB5@ PTY-YESB0MCHUPI-110793580363-UPI	0000110793580363	163.00	0.00	5,427,412.57
05/09/25	UPI-ZESTCAB GLOBAL SOLUT-ANILKUMARSINGH.881-7@ OKICICI-BARB0MAGDAL-110817173393-UPI	0000110817173393	3,200.00	0.00	5,424,212.57
05/09/25	50200010110999-TPT-TPT-WINDSON CHEMICAL PRIVATE LIMITED	0000001390899773	0.00	1,000,000.00	6,424,212.57
05/09/25	UPI-JAY JALARAM KHAMAV H-VYAPAR.169351023827@ HDFCBANK-HDFCOMERUPI-110824909356-UPI	0000110824909356	700.00	0.00	6,423,512.57
05/09/25	UPI-CHETANBHAI SAMANTBHA-PAYTMQR62G5EY@ PTYS-YESB0PTMUPI-110839598015-UPI	0000110839598015	150.00	0.00	6,423,362.57

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
400,072.94	29	8	89,089.27	6,112,400.00	6,423,362.57

This is a computer generated statement and does not require signature



HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:24AAAACH2702H1Z6

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 Parcel, Mumbai 400013