

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 :

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 | Narration | Chq./Ref.No. | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|---|------------------|----------|-----------------|--------------|-----------------|
| 04/08/25 | UPI-DESAI URMI-URMIDESAI9@ OKICICI-UTIB0000059-109230131710-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 512967XXXXXX8043 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

*Closing balance includes funds earmarked for hold and uncleared funds

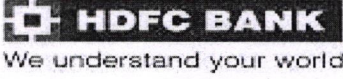
Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the date of requesting this statement.

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





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)

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
 JOINT HOLDERS :

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.9FQI362LGXHJLO@ ICICI-ICIC0DC0099-110169365929-UPI | 0000110169365929 | 250.00 | 0.00 | 433,693.74 |
| 23/08/25 | UPI-JAY JALARAM KHAMAV H-VYAPAR.169351023827@ HDFCBANK-HDFCOMERUPI-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

*Closing balance includes funds earmarked for hold and uncleared funds

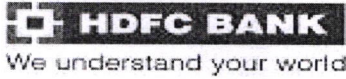
Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the date of requesting this statement.

State account branch GSTIN:24AAACH2702H1Z6

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

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





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 :

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 |
|----------|--|------------------|----------|--------------|--------------|
| | TEJALAL PATEL | | | | |
| 03/09/25 | UPI-M S H R MART-EAZYPAY.3HRP29KB8QZJKV5 | 0000110734930151 | 810.00 | 0.00 | 5,428,325.57 |
| | ICICI-ICIC0DC0099-110734930151-UPI | | | | |
| 03/09/25 | UPI-M S MR BAKE-EAZYPAY.9FQI362LGXHJLO@ | 0000110735303174 | 120.00 | 0.00 | 5,428,205.57 |
| | ICICI-ICIC0DC0099-110735303174-UPI | | | | |
| 03/09/25 | UPI-JODHPUR SWEET HOME-Q774869812@ | 0000110735713117 | 420.00 | 0.00 | 5,427,785.57 |
| | YBL-YESB0YBLUPI-110735713117-UPI | | | | |
| 03/09/25 | UPI-CHETANBHAI SAMANTBHA-PAYTMQR62G5EY@ | 0000110745932750 | 210.00 | 0.00 | 5,427,575.57 |
| | PTYS-YESB0PTMUPI-110745932750-UPI | | | | |
| 04/09/25 | UPI-THE BELGIAN WAFFLE C-PAYTM.S13DVB5@ | 0000110793580363 | 163.00 | 0.00 | 5,427,412.57 |
| | PTY-YESB0MCHUPI-110793580363-UPI | | | | |
| 05/09/25 | UPI-ZESTCAB GLOBAL | 0000110817173393 | 3,200.00 | 0.00 | 5,424,212.57 |
| | SOLUT-ANILKUMARSINGH.881-7@ | | | | |
| | OKICICI-BARB0MAGDAL-110817173393-UPI | | | | |
| 05/09/25 | 50200010110999-TPT-TPT-WINDSON CHEMICAL | 0000001390899773 | 0.00 | 1,000,000.00 | 6,424,212.57 |
| | PRIVATE LIMITED | | | | |
| 05/09/25 | UPI-JAY JALARAM KHAMAV | 0000110824909356 | 700.00 | 0.00 | 6,423,512.57 |
| | H-VYAPAR.169351023827@ | | | | |
| | HDFCBANK-HDFCOMERUPI-110824909356-UPI | | | | |
| 05/09/25 | UPI-CHETANBHAI SAMANTBHA-PAYTMQR62G5EY@ | 0000110839598015 | 150.00 | 0.00 | 6,423,362.57 |
| | PTYS-YESB0PTMUPI-110839598015-UPI | | | | |

STATEMENT SUMMARY :-

Opening Balance
400,072.94

Dr Count
29

Cr Count
8

Debits
89,089.27

Credits
6,112,362.57

Closing Bal
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

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, Scnapati Bapat Marg, Lower Parcel, 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 DEV SAR OPP SIKH
BILLIMORA
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 referred account held with us.

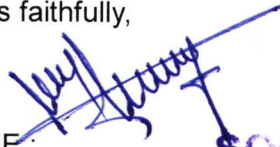
Details of balance's in your Deposit accounts held with us at the close of business hours on 05/09/2025 is as under:


| ACCOUNT NO | TYPE OF ACCOUNT S | LIMITS(IF APPLI CABL E) | 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 NINTY 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 : **SORIL MODI**
DESIGNATION : **EM**
EMPLOYEE CODE : **S8394**


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





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

DEVSAR 396380
GUJARAT INDIA

JOINT HOLDERS :

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)

Nomination : Registered

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 | Chq./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- | 0000000000794229 | 01/09/25 | 4,447.18 | 0.00 | 48,079.09 |
| 01/09/25 | POS 223487XXXXXX1221 PYRAMID HOTEL AN | 0000000000880826 | 01/09/25 | 1,302.04 | 0.00 | 46,777.05 |
| 01/09/25 | ATW-223487XXXXXX1221-AEA03425-ADDIS ABABA | 0000000000491476 | 01/09/25 | 3,100.10 | 0.00 | 43,676.95 |
| 01/09/25 | ATW-223487XXXXXX1221-AEA03425-ADDIS ABABA | 0000000000991500 | 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 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 KEVAL VINODBHAI PATEL
 3012 TEJKARAM GOKULDHAM SOCIETY
 GANDEVI ROAD DEVSAR (C1) NAVSARI
 .
 DEVSAR 396380
 GUJARAT INDIA
 JOINT HOLDERS :

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 : KEVAL.VINOD1998@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)

Nomination : Registered

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 | Dr | Cr | Debit | Credit | Balance |
|----------|--|------------------|----------|-----------|--------------|--------------|
| 08/09/25 | CHQ PAID-MICR CTS-MU-SHREE UMIYA SEVINGS | 0000000000000078 | 08/09/25 | 69,916.00 | 0.00 | 4,472,313.34 |
| 08/09/25 | I/W CHQ RET-DRAWER SIGNATURE DIFFERS | 0000000000000078 | 08/09/25 | 0.00 | 69,916.00 | 4,542,229.34 |
| 08/09/25 | FT - CR - 50100016122711 - VINODKUMAR TEJALAL PATEL | 0000000000000459 | 08/09/25 | 0.00 | 3,600,000.00 | 8,142,229.34 |

STATEMENT SUMMARY :-

Opening Balance
57,026.27

Dr Count
14Cr Count
5Debits
84,712.93Credits
8,169,916.00Closing Bal
8,142,229.34

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



HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN: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- 10-SEPT-2025

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

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 S | LIMITS(IF APPLI CABL E) | BALANCE IN USD (FIGURES) | BALANCE IN USD (WORDS) | BALANCE IN WORDS | BALANCE IN FIGURES (CR) |
|--|-------------------|-------------------------|---------------------------|---|---|-------------------------------------|
| 50100248104970 - KEVAL VINODBHAI PATEL | SAVINGS | 0 | 90792.03 USD | NINTY THOUSAND SEVEN HUNDRED NINTY TWO & ZERO THREE CENT.ONLY | 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 :
EMPLOYEE CODE :

SOHIL MODI
BM
S9394

NAME :
DESIGNATION :
EMPLOYEE CODE :

JAYKUMAR PATEL
J6961
TA