



MR. BRIJESH KUMAR SHANTILAL KALOLA
AMRUT A-9 RADHA KRISHNA SOC
MOTIBAUG

JUNAGADH 362001
GUJARAT INDIA

JOINT HOLDERS :

Account Branch : JUNAGADH
Address : HDFC BANK LTD,
GR FLOOR, BM SQUARE 2,
RAJLAXMI PARK, OPP RELIANCE FRESH
City : JUNAGADH 362001
State : GUJARAT
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : brijeshkalola@gmail.com
Cust ID : 4330236
Account No : 02311070001208 VRM POTENTIAL
A/C Open Date : 19/05/2003
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000231 MICR : 362240001
Branch Code : 231 Product Code : 100

Nomination : Registered

From : 01/02/2024

To : 01/08/2024

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/02/24	POS 526099XXXXXX1433 IRCTC	0000403248012257	01/02/24	2,065.75		19,819.90
01/02/24	YHDF2220742028/BILLDKSTATEBANKCOLLE	0000240325156242	01/02/24	1,506.00		18,313.90
01/02/24	IMPS-403211866154-SURESHKUMAR ARJUNBHAI GAMBHAVA-SBIN-XXXXXXX2197-NULL	0000403211866154	01/02/24		78,000.00	96,313.90
01/02/24	UPI-XXXXXX0340-HDFC0001687-403215426276- TICKET PAYMENT	0000403215426276	01/02/24	75,900.00		20,413.90
01/02/24	UPI-TATA CLIQ-PAYTM-70751383@PAYTM-PYTM0 123456-439813793735-OID655777100@TATAU	0000439813793735	01/02/24	625.00		19,788.90
01/02/24	UPI-SANKHAT MANISHKUMAR -7778979724@PAYT M-PYTM0123456-439823106285-ADVERTISEMENT	0000439823106285	01/02/24	200.00		19,588.90
02/02/24	70008152 TERM DEBIT CARD ADJ 01/02/24	0000000000000000	02/02/24	21.94		19,566.96
02/02/24	YHDF2222172991/BILLDKSTATEBANKCOLLE	0000240335948613	02/02/24	1,506.00		18,060.96
02/02/24	YHDF2222174601/BILLDKSTATEBANKCOLLE	0000240335949528	02/02/24	1,006.00		17,054.96
02/02/24	UPI-RAMESHKUMAR BHIMJIBH-RAMESHRATANPARA @OKHDFCBANK-HDFC0005921-403311185850-UPI	0000403311185850	02/02/24		2,500.00	19,554.96
03/02/24	CASH DEPOSIT BY - SELF - ZANZARDA ROAD B RANCH	0000000000000000	03/02/24		150,000.00	169,554.96
03/02/24	UPI-MAKEMYTRIP INDIA PVT-MAKEMYTRIP@INDU S-INDB0002201-440027816207-UPI TRANSACTI ON FO	0000440027816207	03/02/24	11,900.00		157,654.96
03/02/24	ZHDF1724167129/PASCHIM GUJRAT VIJ C	0000240346583251	03/02/24	1,808.39		155,846.57
05/02/24	O/MF-QUANT MF -166IBGP -000000548541	0000000095807916	05/02/24	2,000.00		153,846.57
05/02/24	UPI-XXXXXX2500-YESB0001295-403618024798- UAE VISA FEES	0000403618024798	05/02/24	13,100.00		140,746.57
06/02/24	2444605708/CSHFREAKBARTRAVELS	0000240377674404	06/02/24	8,391.00		132,355.57
06/02/24	UPI-AKBAR TRAVELS-CFAKBARTRAVELS@ICICI-I CIC0DC0099-403726336132-2444607574	0000403726336132	06/02/24	4,195.00		128,160.57
06/02/24	PAUL MERCHANTS-BRIJESH KUMAR SHANTI	0000402060697011	06/02/24		26,046.87	154,207.44
06/02/24	YHDF2226248259/BILLDKSTATEBANKCOLLE	0000240378010197	06/02/24	1,506.00		152,701.44

HDFC BANK LIMITED

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State account branch GSTN:24AAACH2702HIZ6

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



We understand your world

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Branch Code : 231 Product Code : 100

From : 01/02/2024

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06/02/24	YHDF2226250417/BILLDKSTATEBANKCOLLE	0000240378011968	06/02/24	1,506.00	151,195.44
06/02/24	UPI-HARSHA BABUBHAI SISO-HARSHASISODIYA6 0@OKSBI-SBIN0060445-403778365354-UPI	0000403778365354	06/02/24	2,000.00	153,195.44
07/02/24	YHDF2226846604/BILLDKSTATEBANKCOLLE	0000240388322850	07/02/24	1,506.00	151,689.44
07/02/24	UPI-MAKEMYTRIP INDIA PVT-MAKEMYTRIP@INDU S-INDB0002201-403891468409-UPIINTENT	0000403891468409	07/02/24	12,248.00	139,441.44
07/02/24	UPI-CHHATRALA NISHIT ASH-NISHITCHHATRALA 151096-1@OKAXIS-UTIB0003193-440469508910 -ASHISH CHHATRALA P	0000440469508910	07/02/24	2,000.00	141,441.44
07/02/24	UPI-CHHATRALA NISHIT ASH-NISHITCHHATRALA 151096-1@OKAXIS-UTIB0003193-440417509005 -ASHISH CHHATRALA P	0000440417509005	07/02/24	2,000.00	143,441.44
07/02/24	FT402073064438-QUICK FOREX LIMITED-50200 006639111	0000402073064438	07/02/24	2,586.00	146,027.44
07/02/24	CHQ DEP - MICR I CLG - M G ROAD JUNAGADH : SHITAL SUNILABHAI CHANDYARA :INDIAN BANK	000000000170249	08/02/24	16,000.00	162,027.44
07/02/24	CHQ DEP - MICR I CLG - M G ROAD JUNAGADH : SUNIL NARANDAS CHANIYARA :INDIAN BAN K	000000000464915	08/02/24	16,000.00	178,027.44
07/02/24	UPI-XXXXXX0340-HDFC0001687-403836074674- TICKET PAYMENT	0000403836074674	07/02/24	37,800.00	140,227.44
07/02/24	UPI-MAKE MY TRIP INDIA P-MAKEMYTRIP@HDFC BANK-HDFC0000499-403860818994-PAYMENT RE QUEST FR	0000403860818994	07/02/24	34,959.00	105,268.44
07/02/24	UPI-BILLDESKTEZ-BILLDESK.FASTAG@ICICI-IC IC0DC0099-403822631528-UPI	0000403822631528	07/02/24	100.00	105,168.44
08/02/24	CHQ DEP RET- FUNDS INSUFFICIENT	000000000170249	08/02/24	16,000.00	89,168.44
10/02/24	UPI-XXXXXX6742-HDFC0000006-404108621124- UPI	0000404108621124	10/02/24	40.00	89,128.44
10/02/24	UPI-XXXXXX6742-HDFC0000006-404108671800- COMMISSION REFUND	0000404108671800	10/02/24	26,000.00	63,128.44

HDFC BANK LIMITED

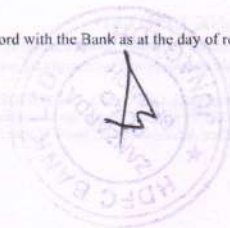
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From : 01/02/2024

To : 01/08/2024

Statement of account

Date	Description	Account No	Debit	Credit	Balance
10/02/24	UPI-MAKE MY TRIP INDIA P-MAKEMYTRIP@HDFC BANK-HDFC0000499-404173367346-PAYMENT RE QUEST FR	0000404173367346	6,272.00		56,856.44
11/02/24	UPI-XXXXXX7207-BARB0SCOFAR-404262916828- TAXI	0000404262916828	100.00		56,756.44
11/02/24	UPI-XXXXXX7207-BARB0SCOFAR-404266261010- TAXI BILL	0000404266261010	6,200.00		50,556.44
12/02/24	UPI-XXXXXX7207-BARB0SCOFAR-404396863162- TAXI BILL	0000404396863162	5,000.00		45,556.44
12/02/24	UPI-GORI RONAK RAJAKBHAI-RONAKGORI64-1@O KHDFCBANK-HDFC0009389-404398354209-UPI	0000404398354209		4,000.00	49,556.44
13/02/24	UPI-UMANG N SHROTRIYA-UMANG.209@OKICICI- ICIC0006248-441094041907-UPI	0000441094041907		2,500.00	52,056.44
13/02/24	YHDF2232869783/BILLDKSTATEBANKCOLLE	0000240441386930	1,506.00		50,550.44
13/02/24	YHDF2232872143/BILLDKSTATEBANKCOLLE	0000240441386472	1,506.00		49,044.44
13/02/24	ATW-526099XXXXXX1433-S1AWGJ03-JUNAGADH	0000000000002600	20,000.00		29,044.44
13/02/24	ATW-526099XXXXXX1433-S1AWGJ03-JUNAGADH	0000000000002601	20,000.00		9,044.44
13/02/24	ATW-526099XXXXXX1433-S1AWGJ03-JUNAGADH	0000000000002602	5,000.00		4,044.44
13/02/24	CHQ DEP RET CHGS 080224-MIR2404308645424	0000000000170249	236.00		3,808.44
13/02/24	IMPS-404416937847-SURESHKUMAR ARJUNBHAI GAMBHAVA-SBIN-XXXXXXX2197-NULL	0000404416937847		14,200.00	18,008.44
13/02/24	FT - CR - 02311000055902 - SUNILKUMAR NA RANBHAI CHANIYARA HUF	0000000000000007		16,000.00	34,008.44
13/02/24	UPI-XXXXXX7207-BARB0SCOFAR-404435860463- TAXI BILL	0000404435860463	5,000.00		29,008.44
14/02/24	UPI-MRS APARNATHI NEMISH-PARESH.GOSWAMI @YBL-IDIB000J631-441158212875-PAYMENT FR OM PHONE	0000441158212875		4,400.00	33,408.44
14/02/24	UPI-DEVANSH DILIPBHAI RA-9978222245@YBL- SBIN0003251-441122422933-PAYMENT FROM PH* ONE	0000441122422933		5,000.00	38,408.44
15/02/24	UPI-PARMAR ROHITKUMAR ME-PARMARROHIT0806	0000404696381269		12,600.00	51,008.44

HDFC BANK LIMITED

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From : 01/02/2024

To : 01/08/2024

Statement of account

Date	Description	Account No	Debit	Credit	Balance
	1-1@OKHDFCBANK-HDFC0003096-404696381269- UPI				
15/02/24	YHDF2235500086/BILLDKSTATEBANKCOLLE	0000240462802755	1,506.00		49,502.44
15/02/24	UPI-KINDARKHEDIYA KANJIB-YASHKANJIBHAI7@ OKAXIS-BARB0TIMBAW-404676889620-UPI	0000404676889620		2,000.00	51,502.44
16/02/24	NBQXSKSI2VMGFK/RAZPCLEARTRIP	0000240473097195	3,120.00		48,382.44
16/02/24	UPI-VIPULKUMAR NANJIBHAI-VIPULVACHHANI13 @OKSBI-SBIN0060072-404774054612-UPI	0000404774054612		10,000.00	58,382.44
16/02/24	UPI-XXXXXX5851-BARB0COLJUN-404718968378- NIOS	0000404718968378	10,000.00		48,382.44
16/02/24	YHDF2236175398/BILLDKSTATEBANKCOLLE	0000240473158745	1,506.00		46,876.44
16/02/24	YHDF2236179518/BILLDKSTATEBANKCOLLE	0000240473161717	1,506.00		45,370.44
17/02/24	IB BILLPAY DR-HDFCCS-457262XXXXXX7150	IB17112000673273	102.00		45,268.44
17/02/24	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT M0123456-404846849033-EXPRESS	0000404846849033		2,715.00	47,983.44
18/02/24	UPI-XXXXXX0340-HDFC0001687-404926949295- TICKET PAYMENT	0000404926949295		20,000.00	27,983.44
18/02/24	UPI-SIDPARA NITINBHAI BA-NITINSIDAPARA94 26@OKSBI-SBIN0060445-404910059574-UPI	0000404910059574	1,000.00		26,983.44
19/02/24	UPI-DODIYA AAYUSH PARASB-9327743131@YBL- BARB0TIMBAW-405038185895-GADI REPAIR	0000405038185895		800.00	26,183.44
19/02/24	UPI-DEVANSH DILIPBHAI RA-9978222245@YBL- SBIN0003251-441632201341-PAYMENT FROM PH ONE	0000441632201341		3,500.00	29,683.44
20/02/24	UPI-MEHULBHAI BHIKHUBHAI-MEHULODEDRAL409 @OKSBI-SBIN0016686-405158947224-UPI	0000405158947224		10,000.00	39,683.44
20/02/24	UPI-MEHULBHAI BHIKHUBHAI-MEHULODEDRAL409 @OKSBI-SBIN0016686-405161098204-UPI	0000405161098204		10,000.00	49,683.44
21/02/24	UPI-VODAFONE IDEA LTD-VODAFONEI.BDPG@ICI CI-ICIC0DC0099-405296929703-UPI	0000405296929703	666.00		49,017.44
21/02/24	YHDF2240816460/BILLDKSTATEBANKCOLLE	0000240525637023	1,506.00		47,511.44
22/02/24	UPI-XXXXXX0463-ICIC0001161-405347374182-	0000405347374182	10.00		47,501.44

HDFC BANK LIMITED

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From : 01/02/2024

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Statement of account

22/02/24	UPI UPI-XXXXXX0463-ICIC0001161-405347782277- RIDDHI ADMISSION F	0000405347782277	22/02/24	15,000.00		32,501.44
24/02/24	UPI-DELHI METRO RAIL COR-PAYTM-79496683@ PAYTM-PYTM0123456-405514890533-UPI	0000405514890533	24/02/24	100.00		32,401.44
26/02/24	UPI-MANISHBHAI SAMJUBHAI-MANISHMONPARA26 8@OKICICI-BKID0003320-442388382054-UPI	0000442388382054	26/02/24		1,900.00	34,301.44
26/02/24	YHDF2252147782/BILLDKSTATEBANKCOLLE	0000240577991818	26/02/24	1,506.00		32,795.44
26/02/24	IMPS-405712707857-SURESHKUMAR ARJUNBHAI GAMBHAVA-SBIN-XXXXXXX2197-NULL	0000405712707857	26/02/24		50,000.00	82,795.44
27/02/24	YHDF2253282020/BILLDKSTATEBANKCOLLE	0000240588581240	27/02/24	1,506.00		81,289.44
28/02/24	YHDF2254132303/BILLDKSTATEBANKCOLLE	0000240599018499	28/02/24	1,506.00		79,783.44
28/02/24	UPI-XXXXXX5906-UBIN0911780-405973125951- UPI	0000405973125951	28/02/24	100.00		79,683.44
29/02/24	YHDF2255242353/BILLDKSTATEBANKCOLLE	0000240609593258	29/02/24	1,506.00		78,177.44
29/02/24	YHDF2255247113/BILLDKSTATEBANKCOLLE	0000240609593984	29/02/24	1,506.00		76,671.44
29/02/24	YHDF2255249625/BILLDKSTATEBANKCOLLE	0000240609595689	29/02/24	1,506.00		75,165.44
01/03/24	QUANT MUTUAL F-951047979	0000403017877460	01/03/24		4,090.68	79,256.12
01/03/24	CASH DEPOSIT BY - SELF - ZANZARDA ROAD B RANCH	0000000000000000	01/03/24		30,000.00	109,256.12
01/03/24	KQUH674FAJ527OWWDY/PAYUAXISBANK	0000240610410921	01/03/24	47,136.27		62,119.85
01/03/24	NEFT CR-BARB0COLJUN-BRIJESHKUMAR SHANTIL AL KALOLA-BRIJESHKUMARKALOLA-BARBT240615 73842	BARBT24061573842	01/03/24		35,000.00	97,119.85
01/03/24	UPI-PARVEZ VALIMAHMAD BL-PMKRANI8@OKSBI -SBIN0060386-406183249261-UPI	0000406183249261	01/03/24		300.00	97,419.85
01/03/24	UPI-HARDIK MUKESHBHAI DE-8238429824@YBL- ICIC0000068-406145069581-PAN CARD	0000406145069581	01/03/24	199.00		97,220.85
02/03/24	IMPS-406209825734-SURESHKUMAR ARJUNBHAI GAMBHAVA-SBIN-XXXXXXX2197-NULL	0000406209825734	02/03/24		25,500.00	122,720.85
02/03/24	YHDF2257581456/BILLDKSTATEBANKCOLLE	0000240620837323	02/03/24	1,506.00		121,214.85
02/03/24	CASH DEPOSIT BY - SELF - ZANZARDA ROAD B	0000000000000000	02/03/24		150,000.00	271,214.85

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DATE	DESCRIPTION	AMOUNT	CURR	BALANCE	
03/03/24	RANCH NEFT CR-PUNB0082010-PATEL INTERNATIONAL- BRIJESHKUMARSKALOLA-PUNBY24062543549	PUNBY24062543549	03/03/24	300,000.00	571,214.85
04/03/24	YHDF2259271955/BILDKSTATEBANKCOLLE	0000240641749553	04/03/24	1,006.00	570,208.85
04/03/24	YHDF2259274524/BILDKSTATEBANKCOLLE	0000240641750588	04/03/24	1,506.00	568,702.85
04/03/24	YHDF2259281811/BILDKSTATEBANKCOLLE	0000240641754553	04/03/24	1,506.00	567,196.85
04/03/24	UPI-BHAGIRATH SINGH JODH-9587165297@YBL- SBIN0031682-443076552954-PAYMENT FROM PH ONE	0000443076552954	04/03/24	5,500.00	572,696.85
04/03/24	UPI-LAKSHIT J KHUNT-LAKSHITKHUNT@OKAXIS- UTIB0000013-443096263868-UPI	0000443096263868	04/03/24	5,000.00	577,696.85
04/03/24	NEFT CR-PUNB0208720-KALOLA BRIJESHKUMAR SHANTILAL-BRIJESHKUMAR S KALOLA-PUNBZ240 64341396	PUNBZ24064341396	04/03/24	200,000.00	777,696.85
04/03/24	YHDF2259510255/BILDKSTATEBANKCOLLE	0000240641893634	04/03/24	1,356.00	776,340.85
04/03/24	YHDF2259530039/BILDKSTATEBANKCOLLE	0000240641905818	04/03/24	1,356.00	774,984.85
04/03/24	YHDF2259842339/BILDKSTATEBANKCOLLE	0000240642080137	04/03/24	1,006.00	773,978.85
05/03/24	UPI-MAHESH MAHIPATBHAI M-MARUTITRAVELHOU SEJUNAGADH@OKAXIS-IOBA0002945-4065101040 61-UPI	0000406510104061	05/03/24	2,800.00	776,778.85
05/03/24	NEFT CR-PUNB0208720-KALOLA BRIJESHKUMAR SHANTILAL-BRIJESHKUMAR S KALOLA-PUNBZ240 65780342	PUNBZ24065780342	05/03/24	25,000.00	801,778.85
05/03/24	UPI-DADHANIYA MAYANK ASH-MAYANKPATEL9104 -2@OKSBI-FDRL0005555-406564556526-UPI	0000406564556526	05/03/24	3,000.00	804,778.85
05/03/24	YHDF2260850205/BILDKSTATEBANKCOLLE	0000240652616868	05/03/24	1,506.00	803,272.85
05/03/24	PAUL MERCHANTS-BRIJESH KUMAR SHANTI	0000403054716154	05/03/24	25,306.50	828,579.35
05/03/24	FT403054745385-QUICK FOREX LIMITED-50200 006639111	0000403054745385	05/03/24	13,381.00	841,960.35
05/03/24	UPI-RAMABHAI RAMDEBHAI O-RAMBHAIODEDARA4	0000443164537439	05/03/24	1,600.00	843,560.35

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





MR. BRIJESH KUMAR SHANTILAL KALOLA
 AMRUT A-9 RADHA KRISHNA SOC
 MOTIBAUG
 JUNAGADH 362001
 GUJARAT INDIA
 JOINT HOLDERS :

Account Branch : JUNAGADH
 Address : HDFC BANK LTD,
 GR FLOOR, BM SQUARE 2,
 RAJLAXMI PARK, OPP RELIANCE FRESH
 City : JUNAGADH 362001
 State : GUJARAT
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : brijeshkalola@gmail.com
 Cust ID : 4330236
 Account No : 02311070001208 VRM POTENTIAL
 A/C Open Date : 19/05/2003
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0000231 MICR : 362240001
 Branch Code : 231 Product Code : 100

Nomination : Registered

From : 01/02/2024

To : 01/08/2024

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
06/03/24	047-1@OKICICI-BARB0DBBANT-443164537439-U PI	0000406627638439	06/03/24	100.00	843,460.35
06/03/24	UPI-XXXXXX0240-ICIC0000011-406627638439- NA	0000406620217744	06/03/24	50,000.00	793,460.35
06/03/24	TICKET PAYMENT				
06/03/24	IB BILLPAY DR-HDFCCS-457262XXXXXX7150	MB06152738950T10	06/03/24	102.00	793,358.35
06/03/24	ATW-526099XXXXXX1433-S1AWGJ03-JUNAGADH	000000000006694	06/03/24	20,000.00	773,358.35
06/03/24	ATW-526099XXXXXX1433-S1AWGJ03-JUNAGADH	000000000006695	06/03/24	20,000.00	753,358.35
06/03/24	ATW-526099XXXXXX1433-S1AWGJ03-JUNAGADH	000000000006697	06/03/24	10,000.00	743,358.35
06/03/24	UPI-RIDDHI BRIJESHKUMAR -R.KALOLA2002@OK AXIS-BARB0JHANJH-406635726517-HOSTEL FEE S	0000406635726517	06/03/24	7,000.00	736,358.35
07/03/24	NWD-526099XXXXXX1433-PDBN1772-AHMEDABAD	0000406709874030	07/03/24	10,000.00	726,358.35
07/03/24	16872000000340-TPT-TICKET PAYMENT-DHRUVI T MARKETING	0000000383438963	07/03/24	73,600.00	652,758.35
09/03/24	UPI-XXXXXX0240-ICIC0000011-406915046406- TICKET PAYMENT	0000406915046406	09/03/24	51,460.00	601,298.35
09/03/24	NEFT DR-PUNB0082010-PATELINTERNATIONAL-N ETBANK, MUM-N069242925843221-PAYMENT	N069242925843221	09/03/24	200,000.00	401,298.35
09/03/24	NEFT DR-PUNB0082010-PATELINTERNATIONAL-N ETBANK, MUM-N069242925833193-PAYMENT	N069242925833193	09/03/24	100,000.00	301,298.35
09/03/24	REF-RAZPCLEARTR-NBQXSKSI2VMGFK-16/2/24	000000000000000	09/03/24		3,120.00
09/03/24	UPI-BHAVINBHAI VALLABHDA-DR.BVGODHANI@OK SBI-SBIN0060075-406960417587-UPI	0000406960417587	09/03/24		3,500.00
09/03/24	UPI-VISHAL BALVANTRAY DA-MANTRAEDUCATION POINT-2@OKHDFCBANK-HDFC0009303-406938173 778-GODHNI PRACTICAL	0000406938173778	09/03/24	2,500.00	305,418.35
12/03/24	UPI-MAKEMYTRIP INDIA PVT-MAKEMYTRIP@INDU S-INDB0002201-407206608254-UPI TRANSACTI ON	0000407206608254	12/03/24	10,849.00	294,569.35

HDFC BANK LIMITED

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State account branch GSTN: 24AAACH2702H1Z6

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AMRUT A-9 RADHA KRISHNA SOC
MOTIBAUG

JUNAGADH 362001
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JUNAGADH
Address : HDFC BANK LTD,
GR FLOOR, BM SQUARE 2,
RAJLAXMI PARK, OPP RELIANCE FRESH
City : JUNAGADH 362001
State : GUJARAT
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : brijeshkalola@gmail.com
Cust ID : 4330236
Account No : 02311070001208 VRM POTENTIAL
A/C Open Date : 19/05/2003
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000231 MICR : 362240001
Branch Code : 231 Product Code : 100

From : 01/02/2024

To : 01/08/2024

Statement of account

Date	Description	Account No	Debit	Credit	Balance
12/03/24	UPI-VISHALKUMAR BALAVANT-9824818921720@P AYTM-YESB0001060-443811104139-GODHANI FE ES	0000443811104139		7,000.00	287,569.35
12/03/24	NEFT DR-PUNB0082010-KALOLA SHITALBEN BRI JESH-NETBANK, MUM-N072242931536916-PAYME NT	N072242931536916	200,000.00		87,569.35
13/03/24	UPI-HARSHIL KISHORBHAI L-HARSHILLADANI58 28@OKHDFCBANK-UBIN0931641-407382515873-L APTOP REPAIR	0000407382515873		1,240.00	86,329.35
13/03/24	UPI-GHANSHYAM NAGJIBHAI -GHANSHYAMJAVIA@ OKICICI-BARB0JHANJH-443972656943-UPI	0000443972656943		1,500.00	87,829.35
14/03/24	UPI-XXXXXX6742-HDFC0000006-407429896588- COMMISSION REFUND	0000407429896588		25,306.00	62,523.35
14/03/24	UPI-VACHHANI VIPULBHAI N-VIPULVACHHANI13 @OKAXIS-UTIB0001037-407438283910-UPI	0000407438283910		10,000.00	72,523.35
14/03/24	UPI-GUJARAT STATE ROAD T-PAYTM-69905863@ PAYTM-PYTM0123456-407432127545-UPI	0000407432127545		846.00	71,677.35
14/03/24	UPI-GUJARAT STATE ROAD T-PAYTM-69905863@ PAYTM-PYTM0123456-407432248007-UPI	0000407432248007		846.00	70,831.35
15/03/24	UPI-XXXXXX0991-HDFC0001678-407556772648- BHUTITA VISA BILL	0000407556772648		17,000.00	53,831.35
15/03/24	UPI-MAKE MY TRIP INDIA P-MAKEMYTRIP@HDFC BANK-HDFC0000499-407589705732-PAYMENT RE QUEST FR	0000407589705732		728.00	53,103.35
15/03/24	UPI-XXXXXX0340-HDFC0001687-444137868458- TICKET PAYMENT	0000444137868458		4,700.00	48,403.35
16/03/24	UPI-MAKEMYTRIP-MAKEMYTRIP.UPI@HDFCBANK-H DFC0000001-407691794882-PAY VIA RAZORPAY	0000407691794882		5,894.00	42,509.35
18/03/24	UPI-HARDIK MUKESHBHAI DE-8238429824@YBL- ICIC0000068-407872669118-PAN CARD	0000407872669118	200.00		42,309.35
18/03/24	UPI-UMANG N SHROTRIYA-UMANG.209@OKICICI- ICIC0006248-407895404600-UPI	0000407895404600		3,750.00	46,059.35

HDFC BANK LIMITED

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this statement.

State account branch GSTN:24AAACH2702H1Z6

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MR. BRIJESH KUMAR SHANTILAL KALOLA
AMRUT A-9 RADHA KRISHNA SOC
MOTIBAUG

JUNAGADH 362001
GUJARAT INDIA

JOINT HOLDERS :

Account Branch : JUNAGADH
Address : HDFC BANK LTD,
GR FLOOR, BM SQUARE 2,
RAJLAXMI PARK, OPP RELIANCE FRESH
City : JUNAGADH 362001
State : GUJARAT
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : brijeshkalola@gmail.com
Cust ID : 4330236
Account No : 02311070001208 VRM POTENTIAL
A/C Open Date : 19/05/2003
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000231 MICR : 362240001
Branch Code : 231 Product Code : 100

Nomination : Registered

From : 01/02/2024

To : 01/08/2024

Statement of account

18/03/24	UPI-BHOJANI HARSUKHBHAI -HCBHOJANI@OKICI CI-SBIN0060054-444499821896-UPI	0000444499821896	18/03/24		3,000.00	49,059.35
19/03/24	UPI-MAKEMYTRIP INDIA PVT-MAKEMYTRIP.PAYU @ICICI-ICIC0DC0099-407986547967-UPI TRAN SACTION	0000407986547967	19/03/24	4,422.00		44,637.35
20/03/24	UPI-VINCENT A J-VINCENTAJ402@OKSBI-BARB0 COCHIN-408034531121-TRANSLATION FEES	0000408034531121	20/03/24	6,200.00		38,437.35
20/03/24	UPI-TRAVCLAN FLIGHTS-TRAVCLANIONLINE@YBL -YESB0YBLUPI-408048098022-UPI	0000408048098022	20/03/24	1,000.00		37,437.35
20/03/24	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-408012640875-UPI	0000408012640875	20/03/24		6.00	37,443.35
22/03/24	YHDF2278128718/BILLDKSTATEBANKCOLLE	0000248245987597	22/03/24	1,506.00		35,937.35
22/03/24	UPI-RAJEEV KUMAR-RK-9811968017@PAYTM-HDF C0001566-408217864659-TAXI BILL	0000408217864659	22/03/24	20,000.00		15,937.35
22/03/24	CHQ DEP - MICR 1 CLG - M G ROAD JUNAGADH : DEDANIA KISHORKR :UNION BANK OF INDIA	0000000000000119	25/03/24		50,000.00	65,937.35
23/03/24	UPI-XXXXXX1599-BKID0003300-408341821042- TAILOR BILL	0000408341821042	23/03/24	2,360.00		63,577.35
23/03/24	UPI-JAGDISH AMRUTLAL DAS-DASHANIJAGDISHA MRUTLAL9357-1@OKAXIS-BARB0JUNAGA-4083487 12271-ADVERTISEMENT	0000408348712271	23/03/24	700.00		62,877.35
23/03/24	UPI-HIREN NATUBHAI PATOL-HIREN20008@OKHD FCBANK-PUNB0082010-408370811737-UPI	0000408370811737	23/03/24		32,000.00	94,877.35
24/03/24	UPI-RAJEEV KUMAR-RK-9811968017@PAYTM-HDF C0001566-408496572686-TAXI BILL	0000408496572686	24/03/24	11,500.00		83,377.35
24/03/24	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-408 404036596-PAY FOR MERCHANT	0000408404036596	24/03/24	546.00		82,831.35
25/03/24	UPI-FRAGRANT NATURE MUNN-FRAGRANTNATUREM UNNAR.AIRPAY@ICICI-ICIC0DC0099-408507605 394-COLLECT-PAY-REQUES	0000408507605394	25/03/24	10,000.00		72,831.35
28/03/24	50200032123050-TPT-TOUR PAYMENT K8-ASARV	0000000183678516	28/03/24	50,000.00		22,831.35

HDFC BANK LIMITED

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MOTIBAUG

JUNAGADH 362001
GUJARAT INDIA

JOINT HOLDERS :

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Address : HDFC BANK LTD,
GR FLOOR, BM SQUARE 2,
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City : JUNAGADH 362001
State : GUJARAT
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : brijeshkalola@gmail.com
Cust ID : 4330236
Account No : 02311070001208 VRM POTENTIAL
A/C Open Date : 19/05/2003
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000231 MICR : 362240001
Branch Code : 231 Product Code : 100

From : 01/02/2024

To : 01/08/2024

Statement of account

	AWALA AKHIL BHARAT TOURS&TRAVELS PL				
29/03/24	POS REF 526099*****1433-03/29 IRCTC1177	0000000000000000	29/03/24	1,840.28	24,671.63
29/03/24	UPI-XXXXXX0373-KKBK0003014-408977050623- BILL COLOUR	0000408977050623	29/03/24	1,033.00	23,638.63
29/03/24	YHDF2284417173/BILLDKSTATEBANKCOLLE	0000248946540881	29/03/24	1,506.00	22,132.63
30/03/24	UPI-XXXXXX0373-KKBK0003014-409008762779- COLOUR BILL	0000409008762779	30/03/24	1,300.00	20,832.63
30/03/24	UPI-VIPULBHAI KHODABHAI -VIPULCHOVATIA32 @OKAXIS-SBIN0060058-445616528563-UPI	0000445616528563	30/03/24	2,000.00	22,832.63
31/03/24	UPI-ZERODHA-ZERODHA.RAZORPAY@ICICI-ICIC0 DC0099-409170077924-0271076217272414 Z	0000409170077924	31/03/24	200.00	22,632.63
01/04/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/24	822.00	23,454.63
01/04/24	YHDF2286753744/BILLDKSTATEBANKCOLLE	0000249246779433	01/04/24	1,506.00	21,948.63
01/04/24	UPI-GUJARAT STATE ROAD T-PAYTM-69905863@ PAYTM-YESB0PTMUPI-409297351184-UPI	0000409297351184	01/04/24	282.00	21,666.63
01/04/24	UPI-GUJARAT STATE ROAD T-PAYTM-69905863@ PAYTM-YESB0PTMUPI-409297429033-UPI	0000409297429033	01/04/24	282.00	21,384.63
01/04/24	NTLHDYD3CBKPFM/RAZPCREDCLUB	0000249246832249	01/04/24	7,151.27	14,233.36
02/04/24	UPI-GUJARAT STATE ROAD T-PAYTM-69905863@ PAYTM-YESB0PTMUPI-409330259272-UPI	0000409330259272	02/04/24	722.00	13,511.36
02/04/24	CASH DEPOSIT BY - SELF - ZANZARDA ROAD B RANCH	0000000000000000	02/04/24	50,000.00	63,511.36
02/04/24	IB BILLPAY DR-HDFCCS-457262XXXXXX7150	MB02162012835T28	02/04/24	50,949.00	12,562.36
03/04/24	UPI-GUJARAT STATE ROAD T-PAYTM-69905863@ PAYTM-YESB0PTMUPI-446008988756-EXPRESS	0000446008988756	03/04/24	237.00	12,799.36
03/04/24	UPI-GUJARAT STATE ROAD T-PAYTM-69905863@ PAYTM-YESB0PTMUPI-446008988953-EXPRESS	0000446008988953	03/04/24	237.00	13,036.36
03/04/24	FT404039899783-QUICK FOREX LIMITED-50200 006639111	0000404039899783	03/04/24	19,855.00	32,891.36
04/04/24	UPI-BHAGIRATH BAVCHANDBH-BHAGIRATH.VEKAR IYA77@OKAXIS-SBIN0011749-446154824021-UP	0000446154824021	04/04/24	17,700.00	50,591.36

HDFC BANK LIMITED

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MOTIBAUG

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Account No : 02311070001208 VRM POTENTIAL
A/C Open Date : 19/05/2003
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000231 MICR : 362240001
Branch Code : 231 Product Code : 100

Nomination : Registered

From : 01/02/2024

To : 01/08/2024

Statement of account

Date	Description	Account No	Debit	Credit	Balance
04/04/24	I UPI-XXXXXX1619-SBIN0016065-409518853567-	0000409518853567	10.00		50,581.36
04/04/24	UPI YHDF2290006419/BILLDKSTATEBANKCOLLE	0000249547130432	1,506.00		49,075.36
04/04/24	YHDF2290009256/BILLDKSTATEBANKCOLLE	0000249547112317	1,506.00		47,569.36
04/04/24	UPI-RIDDHI BRIJESHKUMAR -R.KALOLA2002@OK AXIS-BARB0JHANJH-409529247118-HOSTEL FEE	0000409529247118	7,000.00		40,569.36
04/04/24	S UPI-XXXXXX1139-BARB0COLJUN-409529297526- COMMISSION	0000409529297526	17,700.00		22,869.36
04/04/24	CASH DEPOSIT BY - SELF - ZANZARDA ROAD B RANCH	0000000000000000		92,000.00	114,869.36
04/04/24	UPI-MR RAJESH KANAIYALAL-KALWANIRAJ9@OKA XIS-CBIN0280561-446156060945-UPI	0000446156060945		2,000.00	116,869.36
04/04/24	YHDF2290740375/BILLDKSTATEBANKCOLLE	0000249547215829	1,506.00		115,363.36
05/04/24	UPI-SHAREKHAN-SHAREKHAN.RAZORPAY@ICICI-I CIC0DC0099-409650388745-PAY VIA RAZORPAY	0000409650388745	40,000.00		75,363.36
05/04/24	REV-UPI-02311070001208-9328018342@PAYTM- 409650388745-PAY VIA RAZORPAY	0000409650388745		40,000.00	115,363.36
05/04/24	UPI-XXXXXX5851-BARB0COLJUN-446216825232- KARKHANA PAYMENT	0000446216825232	40,000.00		75,363.36
06/04/24	UPI-PADHIYAR ABHIGN NAT-ABHIPADHIYAR@YB L-SBIN0060055-446376714826-PAYMENT FROM PHONE	0000446376714826		6,000.00	81,363.36
07/04/24	UPI-VODAFONE IDEA LIMITE-VODAFONEIDEALIM ITEDUQG.RZP@MAIRTEL-AIRP0000001-40985971 3265-UPI	0000409859713265	39.00		81,324.36
08/04/24	NEFT DR-PUNB0082010-PATELINTERNATIONAL-N ETBANK, MUM-N099242977577475-BILL	N099242977577475	80,000.00		1,324.36
08/04/24	UPI-SUREJA VISHALKUMAR V-VISHALVVS1983@O KHDFCBANK-HDFC0000747-409999636687-UPI	0000409999636687		80,760.00	82,084.36
09/04/24	UPI-JAYESHKUMAR DAMJIBHA-JDJADAV31882@OK	0000446693613054		49,320.00	131,404.36

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 Parcel, Mumbai 400013





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MR. BRIJESH KUMAR SHANTILAL KALOLA
AMRUT A-9 RADHA KRISHNA SOC
MOTIBAUG
JUNAGADH 362001
GUJARAT INDIA
JOINT HOLDERS :

Account Branch : JUNAGADH
Address : HDFC BANK LTD,
GR FLOOR, BM SQUARE 2,
RAJLAXMI PARK, OPP RELIANCE FRESH
City : JUNAGADH 362001
State : GUJARAT
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : brijeshkalola@gmail.com
Cust ID : 4330236
Account No : 02311070001208 VRM POTENTIAL
A/C Open Date : 19/05/2003
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000231 MICR : 362240001
Branch Code : 231 Product Code : 100

Nomination : Registered

From : 01/02/2024

To : 01/08/2024

Statement of account

	AXIS-UTIB0003193-446693613054-UPI					
09/04/24	PAUL MERCHANTS-BRIJESH KUMAR SHANTI	0000404091498496	09/04/24		7,181.35	138,585.71
10/04/24	YHDF2295993568/BILLDKSTATEBANKCOLLE	0002410147653604	10/04/24	1,506.00		137,079.71
10/04/24	UPI-XXXXXX6742-HDFC0000006-410123138222- COMMISSION REFUND	0000410123138222	10/04/24	7,181.00		129,898.71
10/04/24	UPI-JASANI TOURISM-GPAY-11234365282@OKBI ZAXIS-UTIB0000000-410125104396-TICKET BI LL	0000410125104396	10/04/24	22,125.00		107,773.71
12/04/24	UPI-XXXXXX5906-UBIN0911780-410347901945- UPI	0000410347901945	12/04/24	100.00		107,673.71
12/04/24	UPI-XXXXXX0991-HDFC0001202-446917068840- VISA BILL	0000446917068840	12/04/24	28,600.00		79,073.71
12/04/24	UPI-XXXXXX1619-SBIN0016065-410363958204- CONTRACTOR NE	0000410363958204	12/04/24	22,500.00		56,573.71
12/04/24	UPI-VIJAYBHAI GORDHANBHA-FADADUVIJAY@OKS BI-SBIN0003251-410312284850-UPI	0000410312284850	12/04/24	2,000.00		58,573.71
14/04/24	UPI-JAYESHKUMAR DAMJIBHA-JDJADAV31882@OK AXIS-UTIB0003193-447140957712-UPI	0000447140957712	14/04/24		40,000.00	98,573.71
15/04/24	FT404158365522-QUICK FOREX LIMITED-50200 006639111	0000404158365522	15/04/24		9,036.00	107,609.71
15/04/24	UPI-XXXXXX3050-HDFC0001086-410670151213- KMSD TOUR PAYMENT	0000410670151213	15/04/24	40,000.00		67,609.71
15/04/24	IMPS-410620547585-SURESHKUMAR ARJUNBHAI GAMBHAVA-SBIN-XXXXXXX3832-NULL	0000410620547585	15/04/24		30,000.00	97,609.71
16/04/24	NEFT CR-PUNB0082010-PATEL INTERNATIONAL- BRIJESHKUMARSKALOLA-PUNBZ24107176292	PUNBZ24107176292	16/04/24		80,000.00	177,609.71
17/04/24	UPI-VIKASH -BHADUVIKASH124-4@OKHDFCBAN K-KKBK0001804-410852979735-GAS CYLINDER	0000410852979735	17/04/24	821.00		176,788.71
18/04/24	YHDF2304211975/BILLDKSTATEBANKCOLLE	0002410948341543	18/04/24	1,506.00		175,282.71
19/04/24	YHDF2304605633/BILLDKSTATEBANKCOLLE	0002411048362425	19/04/24	1,506.00		173,776.71
19/04/24	YHDF2304621990/BILLDKSTATEBANKCOLLE	0002411048333070	19/04/24	1,506.00		172,270.71

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





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 MOTIBAUG
 JUNAGADH 362001
 GUJARAT INDIA
 JOINT HOLDERS :

Account Branch : JUNAGADH
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 GR FLOOR, BM SQUARE 2,
 RAJLAXMI PARK, OPP RELIANCE FRESH
 City : JUNAGADH 362001
 State : GUJARAT
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : brijeshkalola@gmail.com
 Cust ID : 4330236
 Account No : 02311070001208 VRM POTENTIAL
 A/C Open Date : 19/05/2003
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0000231 MICR : 362240001
 Branch Code : 231 Product Code : 100

Nomination : Registered

From : 01/02/2024

To : 01/08/2024

Statement of account

Date	Description	Account No	Debit	Credit	Balance
19/04/24	NEFT CR-BARB0COLJUN-BRIJESHKUMAR SHANTILAL KALOLA-BRIJESHKUMARKALOLA-BARBX24110887098	BARBX24110887098		120,000.00	292,270.71
20/04/24	UPI-MR VINODBHAI DEVSURB-VINODMAHIDA2512@OKSBI-CBIN0281313-411151244840-UPI	0000411151244840	6,000.00		298,270.71
20/04/24	YHDF230555572/BILLDKSTATEBANKCOLLE	0002411148441395		1,506.00	296,764.71
20/04/24	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-411154536485-COLLECT FROM 93280	0000411154536485		1,500.00	295,264.71
20/04/24	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-411154528467-COLLECT FROM BRIJE	0000411154528467		1,500.00	293,764.71
20/04/24	UPI-NIKUNJ D RUPAPARA-RUPAPARA.NIKUNJ47@OKICICI-ICIC0000551-447736166147-UPI	0000447736166147		4,000.00	297,764.71
20/04/24	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-411154552365-COLLECT FROM BRIJE	0000411154552365		1,500.00	296,264.71
20/04/24	UPI-MAKEMYTRIP INDIA PVT-MAKEMYTRIP.PAYU@HDFCBANK-HDFC0000499-411180838370-UPIIN TENT	0000411180838370		4,231.00	292,033.71
21/04/24	NEFT CR-BARB0COLJUN-BRIJESHKUMAR SHANTILAL KALOLA-BRIJESHKUMARKALOLA-BARBQ24112461631	BARBQ24112461631		80,000.00	372,033.71
22/04/24	UPI-CHANDRAKANT LAKHMAN-CJADAVSWAMI-1@OKSBI-SBIN0016064-411343932381-UPI	0000411343932381		20,000.00	392,033.71
22/04/24	REF-BILLDKSTATE-YHDF2304605633-19/4/24	0000000000000000		1,506.00	393,539.71
22/04/24	REF-BILLDKSTATE-YHDF2304621990-19/4/24	0000000000000000		1,506.00	395,045.71
23/04/24	CASH DEPOSIT BY - MUJBIL - JUNAGADH	0000000000000000		55,000.00	450,045.71
23/04/24	REF-BILLDKSTATE-YHDF230555572-20/4/24	0000000000000000		1,506.00	451,551.71
24/04/24	UPI-XXXXXX0847-ICIC0001367-411508725525-UK VISA BILL	0000411508725525		49,800.00	401,751.71
24/04/24	UPI-XXXXXX0847-ICIC0001367-411508750538- KARIA CANADA VISA	0000411508750538		8,500.00	393,251.71
24/04/24	PAUL MERCHANTS-BRIJESH KUMAR SHANTI	0000404240777818		2,850.00	396,101.71

HDFC BANK LIMITED

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AMRUT A-9 RADHA KRISHNA SOC
MOTIBAUG

JUNAGADH 362001
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JUNAGADH
Address : HDFC BANK LTD,
GR FLOOR, BM SQUARE 2,
RAJLAXMI PARK, OPP RELIANCE FRESH

City : JUNAGADH 362001
State : GUJARAT
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : brijeshkalola@gmail.com
Cust ID : 4330236
Account No : 02311070001208 VRM POTENTIAL
A/C Open Date : 19/05/2003
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000231 MICR : 362240001
Branch Code : 231 Product Code : 100

From : 01/02/2024

To : 01/08/2024

Statement of account

24/04/24	UPI-JAGDISHBHAI M SAVALI-JSAVALIYA56-2@O KHDFCBANK-HDFC0005921-411533735166-UPI	0000411533735166	24/04/24		7,800.00	403,901.71
25/04/24	UPI-TILVA VASU GHANSHYAM-VASUTILVA7@OKAX IS-BARB0JHANJH-411647246654-BILL	0000411647246654	25/04/24	300.00		403,601.71
25/04/24	NEFT CR-BARB0COLJUN-BRIJESHKUMAR SHANTIL AL KALOLA-BRIJESHKUMARKALOLA-BARBW241169 43740	BARBW24116943740	25/04/24		100,000.00	503,601.71
26/04/24	NEFT CR-PUNB0082010-PATEL INTERNATIONAL- BRIJESHKUMARSKALOLA-PUNBK24117531572	PUNBK24117531572	26/04/24		110,000.00	613,601.71
29/04/24	NEFT CR-PUNB0082010-PATEL INTERNATIONAL- BRIJESHKUMARSKALOLA-PUNBK24120869632	PUNBK24120869632	29/04/24		90,000.00	703,601.71
29/04/24	UPI-VIRAL UTTAM JAIN-VIRALJAIN641-1@OKSB I-SBIN0005318-412065435977-UPI	0000412065435977	29/04/24		20,000.00	723,601.71
29/04/24	UPI-MANISH LALJIBHAI RAT-MANISHFLOWERS29 @OKICICI-ICIC0000308-412092831279-UPI	0000412092831279	29/04/24		4,500.00	728,101.71
01/05/24	IMPS-412208645290-SURESHKUMAR ARJUNBHAI GAMBHAVA-SBIN-XXXXXXX2197-NULL	0000412208645290	01/05/24		4,690.00	732,791.71
01/05/24	UPI-VIRAL UTTAM JAIN-VIRALJAIN641@OKAXIS -SBIN0005318-448849879297-UPI	0000448849879297	01/05/24		2,500.00	735,291.71
01/05/24	IB BILLPAY DR-HDFCCS-457262XXXXXX7150	NB01101710560002	01/05/24	29,300.00		705,991.71
01/05/24	KQUHU4MKAB62DNOXCE/PAYUAXISBANK	0002412249378468	01/05/24	26,255.74		679,735.97
01/05/24	UPI-UPSTOX-UPSTOXRPD@KAYPAY-KKBK0000431- 412231889480-ACCOUNT VERIFICATI	0000412231889480	01/05/24	1.00		679,734.97
02/05/24	UPI-UPSTOX-UPSTOXRPD@KAYPAY-KKBK0000431- 448919786816-ACCOUNT VERIFICATI	0000448919786816	02/05/24	1.00		679,733.97
02/05/24	CASH DEPOSIT BY - PRADIP - JUNAGADH	0000000000000000	02/05/24		200,000.00	879,733.97
03/05/24	UPI-GUJARAT STATE ROAD T-PAYTM-69905863@ PAYTM-YESB0PTMUPI-412457980651-UPI	0000412457980651	03/05/24	291.00		879,442.97
03/05/24	UPI-GUJARAT STATE ROAD T-PAYTM-69905863@ PAYTM-YESB0PTMUPI-412458080208-UPI	0000412458080208	03/05/24	282.00		879,160.97
03/05/24	UPI-BHUVI KINJALBEN JIGN-PAYTMQRIRG7P7M1	0000412458838776	03/05/24	1,160.00		878,000.97

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 Parcel, Mumbai 400013





MR. BRIJESH KUMAR SHANTILAL KALOLA
AMRUT A-9 RADHA KRISHNA SOC
MOTIBAUG

JUNAGADH 362001
GUJARAT INDIA

JOINT HOLDERS :

Account Branch : JUNAGADH
Address : HDFC BANK LTD,
GR FLOOR, BM SQUARE 2,
RAJLAXMI PARK, OPP RELIANCE FRESH
City : JUNAGADH 362001
State : GUJARAT
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : brijeshkalola@gmail.com
Cust ID : 4330236
Account No : 02311070001208 VRM POTENTIAL
A/C Open Date : 19/05/2003
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000231 MICR : 362240001
Branch Code : 231 Product Code : 100

Nomination : Registered

From : 01/02/2024

To : 01/08/2024

Statement of account

DATE	DESCRIPTION	AMOUNT	CURRENT BALANCE	CLOSING BALANCE
	QC@PAYTM-YESB0PTMUPI-412458838776-MEDICINES			
03/05/24	UPI-XXXXXX8517-SBIN0060218-412460105503-UPI	100.00		877,900.97
03/05/24	UPI-XXXXXX8517-SBIN0060218-412460201601-PASSING FEES GADI	7,700.00		870,200.97
03/05/24	16872000000340-TPT-HOTEL BOOKING PAYMENT -DHRUVIT MARKETING	180,000.00		690,200.97
03/05/24	UPIRET-20240501-412231889480		1.00	690,201.97
04/05/24	UPI-UPSTOX-UPSTOXSEC20@AXISBANK-UTTB0001506-412505929628-INTENTRAZORPAYUPI	177.00		690,024.97
04/05/24	UPIRET-20240502-448919786816		1.00	690,025.97
06/05/24	UPI-DILIP J BHIMANI-DILIPBHIMANI001@OKICICI-ICIC0000308-412711729799-BILL	150.00		689,875.97
07/05/24	UPI-UMANG N SHROTRIYA-UMANG.209@OKICICI-ICIC0006248-449414711534-UPI		2,500.00	692,375.97
08/05/24	PAUL MERCHANTS-BRIJESH KUMAR SHANTI		10,747.88	703,123.85
08/05/24	UPI-BHUT PAL MITESHBHAI-PALBHUT2021@OKAXIS-BARB0KESJUN-449596401251-UPI		3,800.00	706,923.85
09/05/24	UPI-VISHAL BAVALAL VADAD-VISHAL.PAULMERCHANTS@OKHDFCBANK-HDFC0000006-413019085248-COMMISSION REFUND	10,740.00		696,183.85
09/05/24	UPI-PASCHIM GUJARAT VIJ -PGVCOMPANYLTD.BDPG@ICICI-ICIC0DC0099-413085570555-COLLECT-PAY-REQUES	554.28		695,629.57
10/05/24	UPI-JAYESHKUMAR DAMJIBHA-JDJADAV31882@OKAXIS-UTTB0003193-449780172832-UPI		12,000.00	707,629.57
10/05/24	POS 526099XXXXXX1433 MALABAR GOLD AND	17,700.00		689,929.57
11/05/24	IMPS-413211987338-SURESHKUMAR ARJUNBHAI GAMBHAVA-SBIN-XXXXXXX3832-NULL	40,000.00		729,929.57
11/05/24	IMPS-413211988433-SURESHKUMAR ARJUNBHAI GAMBHAVA-SBIN-XXXXXXX2197-NULL	14,600.00		744,529.57

HDFC BANK LIMITED

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State account branch GSTN:24AAACH2702HIZ6

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





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MOTIBAUG

JUNAGADH 362001
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JUNAGADH
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GR FLOOR, BM SQUARE 2,
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City : JUNAGADH 362001
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Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : brijeshkalola@gmail.com
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Account No : 02311070001208 VRM POTENTIAL
A/C Open Date : 19/05/2003
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000231 MICR : 362240001
Branch Code : 231 Product Code : 100

From : 01/02/2024

To : 01/08/2024

Statement of account

11/05/24	UPI-KUNADIYA YASH SHAILE-YASHSKUNADIYA@O KAXIS-UTIB0000252-413206242447-UPI	0000413206242447	11/05/24		3,100.00	747,629.57
11/05/24	UPI-XXXXXX0991-HDFC0001202-449826108973- BLUE DART BILL KUN	0000449826108973	11/05/24	3,100.00		744,529.57
12/05/24	UPI-RIDDHI BRIJESHKUMAR -R.KALOLA2002@OK AXIS-BARB0JHANJH-413357519682-HOSTEL FEE S	0000413357519682	12/05/24	4,000.00		740,529.57
13/05/24	UPI-VORA BHAUTIKKUMAR VR-BVORA20-1@OKAXI S-UTIB0000087-413465976539-GTPL RECHARGE	0000413465976539	13/05/24	1,999.00		738,530.57
13/05/24	UPI-CHHUCHHAR DINESHBHAI-AHIRDINESH94285 @OKICICI-RNSB0000001-413492715816-MAINTE NANCE	0000413492715816	13/05/24		3,750.00	742,280.57
13/05/24	UPI-RISE AUTO PRIVATE LI-7069054670@OKBI ZAXIS-UTIB0000000-413477791588-PARTS	0000413477791588	13/05/24	230.00		742,050.57
13/05/24	UPI-XXXXXX0340-HDFC0001687-413487536585- TICKET BILL	0000413487536585	13/05/24	68,500.00		673,550.57
14/05/24	NEFT DR-ICIC0001367-24CARAT TRAVELS-NETB ANK, MUM-N135243038387290-KOTHADIA VISA FEE	N135243038387290	14/05/24	28,000.00		645,550.57
14/05/24	1687200000340-TPT-TICKET BILL-DHRUVIT M ARKETING	0000000407408242	14/05/24	50,000.00		595,550.57
14/05/24	NEFT DR-ICIC0001367-24CARAT TRAVELS-NETB ANK, MUM-N135243038388925-UKVISAFEEES MAN ISHA	N135243038388925	14/05/24	16,400.00		579,150.57
14/05/24	02311530004347-TPT-VISA FEES-RATIYA MANI SHA J	0000000558244354	14/05/24		18,500.00	597,650.57
15/05/24	UPI-GOOGLE INDIA SERVICE-GPAYRECHARGE@IC ICI-ICIC0DC0099-413639574704-UPI	0000413639574704	15/05/24	480.90		597,169.67
15/05/24	UPI-GOOGLE INDIA DIGITAL-GOOG-PAYMENTS@A XISBANK-UTIB0000553-413636578043-UPI	0000413636578043	15/05/24		4.00	597,173.67
15/05/24	UPI-DEVANSH DILIPBHAI RA-9978222245@YBL- SBIN0003251-413625530423-PAYMENT FROM PH	0000413625530423	15/05/24		4,200.00	601,373.67

HDFC BANK LIMITED

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 Branch Code : 231 Product Code : 100

Nomination : Registered

From : 01/02/2024

To : 01/08/2024

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
15/05/24	ONE UPI-RAMESH KHODABHAI BHE-PRAMUKH2005@OKH DFCBANK-HDFC0000231-413673295541-UPI	0000413673295541	15/05/24	2,200.00	603,573.67
16/05/24	NEFT DR-PUNB0082010-PATELINTERNATIONAL-N ETBANK, MUM-N137243042234935-BILL	N137243042234935	16/05/24	350,000.00	253,573.67
16/05/24	UPI-XXXXXX0463-ICIC0001161-413787102208- ENROLLMENT FEES	0000413787102208	16/05/24	15,200.00	238,373.67
16/05/24	2737593849/CSHFREAKBARTRAVELS	0002413750693070	16/05/24	19,000.00	219,373.67
16/05/24	UPI-FADADU BHARGAVKUMAR -BHARGAVFADADU-I @OKHDFCBANK-HDFC0005921-413798324407-UPI	0000413798324407	16/05/24	24,650.00	244,023.67
16/05/24	UPI-JASANI TOURISM-GPAY-11234365282@OKBI ZAXIS-UTIB0000000-413743689299-TICKET PA YMENT	0000413743689299	16/05/24	5,230.00	238,793.67
17/05/24	UPI-PGVCL ELECTRICITY BI-PAYTM-PTMBBP@PA YTM-YESB0PTMUPI-413857107629-NA	0000413857107629	17/05/24	6,389.98	232,403.69
20/05/24	YHDF2332769597/BILLDKSTATEBANKCOLLE	0002414150969532	20/05/24	906.00	231,497.69
20/05/24	YHDF2332777142/BILLDKSTATEBANKCOLLE	0002414150986829	20/05/24	1,506.00	229,991.69
20/05/24	UPI-HIMATLAL HARJIBHAI P-PABANIREKHA@OKA XIS-BARB0JHANJH-414134878660-UPI	0000414134878660	20/05/24	6,000.00	235,991.69
21/05/24	UPI-SHYAMAL SHUKHDEVBHAI-ERSHYAMAL@OKICI CI-ICIC0000308-414294739022-CHAIR REPAIR	0000414294739022	21/05/24	400.00	235,591.69
22/05/24	UPI-MALEK FAIJAN JAKIR H-MALEKFAIZAN137@ OKHDFCBANK-HDFC0001681-414321103357-UPI	0000414321103357	22/05/24	60.00	235,531.69
22/05/24	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-4509 25704757-MOPSUPITXN	0000450925704757	22/05/24	1,500.00	234,031.69
22/05/24	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-4509 25793995-MOPSUPITXN	0000450925793995	22/05/24	1,500.00	232,531.69
22/05/24	IB BILLPAY DR-HDFCCS-457262XXXXXX7150	NB22173053110001	22/05/24	44,640.00	187,891.69
22/05/24	UPI-IRCTC CF-IRCTC.CF@HDFCBANK-HDFC00044	0000414301400406	22/05/24	773.60	187,118.09

HDFC BANK LIMITED

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State account branch GSTN:24AAACH2702HIZ6

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 Parel, Mumbai 400013





We understand your world

MR. BRIJESH KUMAR SHANTILAL KALOLA
AMRUT A-9 RADHA KRISHNA SOC
MOTIBAUG

JUNAGADH 362001
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JUNAGADH
Address : HDFC BANK LTD,
GR FLOOR, BM SQUARE 2,
RAJLAXMI PARK, OPP RELIANCE FRESH
City : JUNAGADH 362001
State : GUJARAT
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : brijeshkalola@gmail.com
Cust ID : 4330236
Account No : 02311070001208 VRM POTENTIAL
A/C Open Date : 19/05/2003
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000231 MICR : 362240001
Branch Code : 231 Product Code : 100

From : 01/02/2024

To : 01/08/2024

Statement of account

	60-414301400406-IRCTC TICKET BOOKI					
23/05/24	JANMAR24 INSTAALERTCHG 20 SMS 140524-MIR 2514349117092	MIR2514349117092	23/05/24	4.72		187,113.37
24/05/24	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-4511 19082272-MOPSUPITXN	0000451119082272	24/05/24	1,000.00		186,113.37
24/05/24	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-4511 35555636-MOPSUPITXN	0000451135555636	24/05/24	1,500.00		184,613.37
25/05/24	UPI-MAKEMYTRIP INDIA PVT-MAKEMYTRIP.PAYU @ICICI-ICIC0DC0099-414646053794-UPI TRAN SACTION	0000414646053794	25/05/24	24,708.00		159,905.37
25/05/24	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-4512 18627749-MOPSUPITXN	0000451218627749	25/05/24	1,500.00		158,405.37
25/05/24	UPI-MAKEMYTRIP INDIA PVT-MAKEMYTRIP.PAYU @ICICI-ICIC0DC0099-414646777543-UPI TRAN SACTION	0000414646777543	25/05/24	15,741.00		142,664.37
25/05/24	UPI-MS DEEXA HITESHKUMAR-BHUTD27@OKAXIS- IDIB000J631-451294441394-PASSPORT	0000451294441394	25/05/24		4,000.00	146,664.37
25/05/24	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-4512 26606155-MOPSUPITXN	0000451226606155	25/05/24	1,500.00		145,164.37
25/05/24	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-4512 27020460-MOPSUPITXN	0000451227020460	25/05/24	1,500.00		143,664.37
25/05/24	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-4146 43400636-MOPSUPITXN	0000414643400636	25/05/24	1,500.00		142,164.37
26/05/24	UPI-SACHIN HARSUKHBHAI S-SACHINSUKHADIYA 1@OKAXIS-BKID0003313-414757977863-UPI	0000414757977863	26/05/24		32,000.00	174,164.37
26/05/24	UPI-NIKHIL RASIKBHAI DAR-NIKHILDARJI.ND1 612@OKHDFCBANK-HDFC0000001-414798454669- UPI	0000414798454669	26/05/24		10,100.00	184,264.37
27/05/24	UPI-JAYESHKUMAR DAMJIBHA-JDJADAV31882@OK AXIS-UTIB0003193-414868240319-UPI	0000414868240319	27/05/24		10,000.00	194,264.37
27/05/24	UPI-XXXXXX3050-HDFC0001086-414831510521- JAYESH JADAV KMSD	0000414831510521	27/05/24	22,000.00		172,264.37

HDFC BANK LIMITED

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State account branch GSTIN: 24AAACH2702H1Z6

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 AMRUT A-9 RADHA KRISHNA SOC
 MOTIBAUG
 JUNAGADH 362001
 GUJARAT INDIA
 JOINT HOLDERS :

Account Branch : JUNAGADH
 Address : HDFC BANK LTD,
 GR FLOOR, BM SQUARE 2,
 RAJLAXMI PARK, OPP RELIANCE FRESH
 City : JUNAGADH 362001
 State : GUJARAT
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : brijeshkalola@gmail.com
 Cust ID : 4330236
 Account No : 02311070001208 VRM POTENTIAL
 A/C Open Date : 19/05/2003
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0000231 MICR : 362240001
 Branch Code : 231 Product Code : 100

Nomination : Registered

From : 01/02/2024

To : 01/08/2024

Statement of account

27/05/24	UPI-ASHA TELECOM-FEMINA1020-3@OKHDFCBANK -HDFC0001106-414838036227-UPI	0000414838036227	27/05/24		20,000.00	192,264.37
28/05/24	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-414917168859-8819714 030646466 Z	0000414917168859	28/05/24	5,000.00		187,264.37
28/05/24	SBY17847259_NET_RENEWAL	0000000000000000	28/05/24	20.00		187,244.37
29/05/24	UPI-SANJAY KUMAR-MOBILESHOPTRIMALA@OKIC ICI-BKID0000062-451678995218-UPI	0000451678995218	29/05/24		30,200.00	217,444.37
29/05/24	OGFDDY4V91J5NL/RAZPCREDCLUB	0002415051742393	29/05/24	83,011.00		134,433.37
29/05/24	NWD-526099XXXXXX1433-MPB01613-JUNAGADH	0000415018599986	29/05/24	2,000.00		132,433.37
30/05/24	UPI-RAVINDRA KUMAR-RAVIKUMAR7710844203@O KHDFCBANK-HDFC0000145-415122471522-UPI	0000415122471522	30/05/24		20,000.00	152,433.37
30/05/24	UPI-XXXXXX3050-HDFC0001086-451715552363- RAIYANI CHARDHAM P	0000451715552363	30/05/24	56,000.00		96,433.37
30/05/24	RTGS CR-SBIN0060152-CHETANABEN VINODKUMA R RAKHASIYA-BRIJESH KUMAR SHANTILAL KALO LA-SBINR52024053025933045	SBINR52024053025 933045	30/05/24		549,000.00	645,433.37
01/06/24	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-4153 98055925-MOPSUPITXN	0000415398055925	01/06/24	1,500.00		643,933.37
01/06/24	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-4153 98173165-MOPSUPITXN	0000415398173165	01/06/24	1,500.00		642,433.37
03/06/24	345458810/TECHMYNTRADESIGNSPVT	0002415552341594	03/06/24	909.00		641,524.37
04/06/24	FT406041696747-QUICK FOREX LIMITED-50200 006639111	0000406041696747	04/06/24		6,214.00	647,738.37
04/06/24	RTGS DR-BARB0JHANJH-RIDDHI KALOLA-NETBAN K, MUM-HDFCR52024060463293565-FEES	HDFCR52024060463 293565	04/06/24	550,000.00		97,738.37
04/06/24	50200032123050-TPT-JADAV KMSD PAYMENT-AS ARVAWALA AKHIL BHARAT TOURS&TRAVEL& PL	0000000709749919	04/06/24	39,000.00		58,738.37
06/06/24	UPI-IDFC FASTAG RECHARGE-PTMFVT@PAYTM-YE SB0PTMUPI-415859972793-NA	0000415859972793	06/06/24	10.00		58,728.37

HDFC BANK LIMITED

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State account branch GSTN:24AAACH2702HIZ6

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





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AMRUT A-9 RADHA KRISHNA SOC
MOTIBAUG

JUNAGADH 362001
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JUNAGADH
Address : HDFC BANK LTD,
GR FLOOR, BM SQUARE 2,
RAJLAXMI PARK, OPP RELIANCE FRESH
City : JUNAGADH 362001
State : GUJARAT
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : brijeshkalola@gmail.com
Cust ID : 4330236
Account No : 02311070001208 VRM POTENTIAL
A/C Open Date : 19/05/2003
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000231 MICR : 362240001
Branch Code : 231 Product Code : 100

From : 01/02/2024

To : 01/08/2024

Statement of account

06/06/24	FT - CR - 50100099070700 - SHANTILAL THA KARSHIBHAI KALOLA	0000000000000053	06/06/24		10,000.00	68,728.37
06/06/24	UPI-VISHNUPRASAD YOGANAN-YOGANANDIH@OKIC ICI-ICIC0000207-415817433389-ENTRY FEES JAMIN	0000415817433389	06/06/24	8,000.00		60,728.37
07/06/24	UPI-XXXXXX0991-HDFC0001678-415961450426- UK VISA FEES	0000415961450426	07/06/24	32,096.00		28,632.37
07/06/24	UPI-ZERODHA-ZERODHABROKING@YESBANK-YESB0 000022-415967789606-2554913943875743 Z	0000415967789606	07/06/24	10,000.00		18,632.37
08/06/24	UPI-XXXXXX0588-SBIN0060172-452600201733- ADD BILL TILL MAY	0000452600201733	08/06/24	13,948.00		4,684.37
10/06/24	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-4162 70595215-MOPSUPITXN	0000416270595215	10/06/24	1,500.00		3,184.37
10/06/24	50100215186645-TPT-VISA FEES-JAYENDRA BH AYABHAI RATIYA	0000000486164023	10/06/24		18,500.00	21,684.37
11/06/24	UPI-PASCHIM GUJARAT VIJ -PGVCOMPANYLTD.B DPG@ICICI-ICIC0DC0099-416324151991-COLLE CT-PAY-REQUES	0000416324151991	11/06/24	4,361.51		17,322.86
12/06/24	IMPS-416416309778-CASHFREE PAYMENTS IN-N SPB-XXXXXXXX0008-BAV	0000416416309778	12/06/24		1.00	17,323.86
12/06/24	UPI-VINCENT A J-VINCENTAJ402@OKSBI-BARB0 COCHIN-416472198027-RIDDHI APOSTILLE F	0000416472198027	12/06/24	3,000.00		14,323.86
13/06/24	UPI-SOLANKI SANJAY DEVAR-MYMDHURAM3@OKS BI-UBIN0931641-416568602493-UPI	0000416568602493	13/06/24		1,420.00	15,743.86
13/06/24	RTGS CR-SBIN0060152-CHETANABEN VINODKUMA R RAKHASIA-BRIJESHKUMAR SHANTILAL KALOLA -SBINR52024061328966676	SBINR52024061328 966676	13/06/24		951,000.00	966,743.86
13/06/24	NEFT DR-ICIC0003311-ASEGO TRAVEL LLP-NET BANK, MUM-N165243093835164-INSURANCE BIL L	N165243093835164	13/06/24	1,205.00		965,538.86

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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MR. BRIJESH KUMAR SHANTILAL KALOLA
AMRUT A-9 RADHA KRISHNA SOC
MOTIBAUG

JUNAGADH 362001
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JUNAGADH
Address : HDFC BANK LTD,
GR FLOOR, BM SQUARE 2,
RAJLAXMI PARK, OPP RELIANCE FRESH
City : JUNAGADH 362001
State : GUJARAT
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : brijeshkalola@gmail.com
Cust ID : 4330236
Account No : 02311070001208 VRM POTENTIAL
A/C Open Date : 19/05/2003
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000231 MICR : 362240001
Branch Code : 231 Product Code : 100

From : 01/02/2024

To : 01/08/2024

Statement of account

Date	Description	Account No	Debit	Credit	Balance
13/06/24	UPI-UMANG N SHROTRIYA-UMANG.209@OKICICI- ICIC0006248-453141458174-UPI	0000453141458174		2,500.00	968,038.86
13/06/24	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-416528434947-UPI	0000416528434947	798.90		967,239.96
14/06/24	RTGS CR-SBIN0060152-CHEANABEN VINODKUMA R RAKHASIYA-BRIJESHKUMAR SHANTILAL KALOL A-SBINR52024061429111636	SBINR52024061429 111636		950,000.00	1,917,239.96
14/06/24	CASH DEPOSIT BY - SELF - M G ROAD JUNAGA DH	0000000000000000		33,500.00	1,950,739.96
14/06/24	APR APR24 INSTAALERTCHG 11 SMS 070624-MIR 2516502966465	MIR2516502966465	2.60		1,950,737.36
14/06/24	UPI-IRCTC CF-IRCTC.CF@HDFCBANK-HDFC00002 40-416674018372-UPI REFUND	0000416674018372		685.00	1,951,422.36
14/06/24	UPI-XXXXXX0847-ICIC0000011-453217070234- COURIER AND SWISS	0000453217070234	5,700.00		1,945,722.36
14/06/24	UPI-XXXXXX0847-ICIC0000011-453217145465- KARIA USA FEES	0000453217145465	16,590.00		1,929,132.36
14/06/24	RTGS DR-SBIN0060152-VINODBHAI MOHANBHAI RAKHASIYA-ZANZARDA ROA-HDFCR520240614662 38544	0000000000000144	425,000.00		1,504,132.36
14/06/24	RTGS CR-SBIN0060152-CHEANABEN VINODKUMAR RAKHASIYA-BRIJESHKUMAR SHANTILAL KALOLA -SBINR52024061429234332	SBINR52024061429 234332		950,000.00	2,454,132.36
14/06/24	UPI-ANGEL LTD NSE-ANGELONENSE@HDFCBANK-H DFC0000001-453225600208-PAYINGANGELONE	0000453225600208	500.00		2,453,632.36
15/06/24	UPI-MARU SHAILESH SHAMJI-SAYLASHMARU@OKH DFCBANK-BARB0COLJUN-416782172496-UPI	0000416782172496		1,900.00	2,455,532.36
15/06/24	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-4167 82588153-MOPSUPITXN	0000416782588153	1,500.00		2,454,032.36
15/06/24	RTGS DR-PUNB0082010-KALOLA SHITALBEN BRI JESH-NETBANK, MUM-HDFCR52024061566562191 -PLOT	HDFCR52024061566 562191	450,000.00		2,004,032.36

HDFC BANK LIMITED

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Branch Code : 231 Product Code : 100

Nomination : Registered

From : 01/02/2024

To : 01/08/2024

Statement of account

16/06/24	REF-TECHMYNTRADE-345458810-3/6/24	0000000000000000	16/06/24		889.00	2,004,921.36
17/06/24	2820753299/CSHFREAKBARTRAVELS	0002416953574347	17/06/24	77,000.00		1,927,921.36
17/06/24	NEFT DR-BARB0JHANJH-RIDDHI KALOLA-NETBAN K, MUM-N169243098925681-FEES	N169243098925681	17/06/24	1,000.00		1,926,921.36
18/06/24	ANGEL ONE LIM1-184475234	0000406182405755	18/06/24		500.00	1,927,421.36
18/06/24	UPI-ANGEL LTD NSE-ANGELONSE@HDFCBANK-H DFC0000001-417096304895-PAYINGANGELONE	0000417096304895	18/06/24	500.00		1,926,921.36
18/06/24	RTGS DR-BARB0JHANJH-RIDDHI KALOLA-NETBAN K, MUM-HDFCR52024061867098061-FEES	HDFCR52024061867 098061	18/06/24	1,800,000.00		126,921.36
18/06/24	UPI-TRIVEDI PINTU-PARAS.TRIVEDI28@OKSBI -SBIN0060445-417009152412-DASTAVEJ FEES MEND	0000417009152412	18/06/24	33,000.00		93,921.36
19/06/24	ANGEL ONE LIM1-184850545	0000406193942789	19/06/24		500.00	94,421.36
19/06/24	UPI-ANGEL LTD NSE-ANGELONSE@HDFCBANK-H DFC0000001-417112827973-PAYINGANGELONE	0000417112827973	19/06/24	500.00		93,921.36
19/06/24	RTGS CHGS BRN INCL GST 140624-MIR2516921 097620	MIR2516921097620	19/06/24	17.70		93,903.66
19/06/24	UPI-TRAVCLAN TECHNOLOGY -TRAVCLANTECHNOL OGYIND.PAYU@MAIRTEL-AIRP0000001-41715666 3215-UPI	0000417156663215	19/06/24	12,538.00		81,365.66
19/06/24	UPI-KARIA KETANBHAI DILI-KETANKARIA5219@ OKICICI-ICIC0000308-417145333894-UPI	0000417145333894	19/06/24		14,020.00	95,385.66
19/06/24	UPI-TRAVCLAN TECHNOLOGY -CF.TRAVCLANTECH NOLOGYINDIAP@ICICI-ICIC0DC0099-417128699 255-UPI	0000417128699255	19/06/24	6,000.00		89,385.66
20/06/24	UPI-VINESH DILIPBHAI DOM-VINESHDOMADIYA1 23@OKICICI-BKID0003313-417265764263-UPI	0000417265764263	20/06/24		5,000.00	94,385.66
20/06/24	UPI-VINESH DILIPBHAI DOM-VINESHDOMADIYA1 23@OKICICI-BKID0003313-417274159287-UPI	0000417274159287	20/06/24		40,000.00	134,385.66
20/06/24	MAYMAY24 INSTAALERTCHG 8 SMS 160624-MIR2 517235192587	MIR2517235192587	20/06/24	1.88		134,383.78

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





MR. BRIJESH KUMAR SHANTILAL KALOLA
AMRUT A-9 RADHA KRISHNA SOC
MOTIBAUG
JUNAGADH 362001
GUJARAT INDIA
JOINT HOLDERS :

Account Branch : JUNAGADH
Address : HDFC BANK LTD,
GR FLOOR, BM SQUARE 2,
RAJLAXMI PARK, OPP RELIANCE FRESH
City : JUNAGADH 362001
State : GUJARAT
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : brijeshkalola@gmail.com
Cust ID : 4330236
Account No : 02311070001208 VRM POTENTIAL
A/C Open Date : 19/05/2003
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000231 MICR : 362240001
Branch Code : 231 Product Code : 100

Nomination : Registered

From : 01/02/2024

To : 01/08/2024

Statement of account

Date	Description	Account No	Debit	Credit	Balance
21/06/24	2831187682/CSHFREAKBARTRAVELS	0002417353906571		11,207.78	123,176.00
21/06/24	UPI-XXXXXX0340-HDFC0001687-417320692499- TICKET BILL	0000417320692499	35,000.00		88,176.00
21/06/24	UPI-JAYDEEP LAVAJIBHAI V-PJAYDEEP788@OKH DFCBANK-HDFC0002417-417326720701-UPI	0000417326720701		4,000.00	92,176.00
21/06/24	UPI-VEGAD KALPESH AMRUTB-KPATEL1823@OKIC ICI-ICIC0002881-453907424892-UPI	0000453907424892		2,000.00	94,176.00
21/06/24	ATW-526099XXXXXX1433-S1AWGJ03-JUNAGADH	0000000000004467		20,000.00	74,176.00
21/06/24	ATW-526099XXXXXX1433-S1AWGJ03-JUNAGADH	0000000000004468		15,000.00	59,176.00
22/06/24	UPI-KARIA KETANBHAI DILI-KETANKARIA5219@ OKICICI-ICIC0000308-454057554443-UPI	0000454057554443		10,160.00	69,336.00
22/06/24	UPI-TRAVCLAN TECHNOLOGY -CF.TRAVCLANTECH NOLOGYINDIAP@ICICI-ICIC0DC0099-417449206 743-UPI	0000417449206743		8,935.00	60,401.00
22/06/24	UPI-VEKARIYA NIRANJANKUM-NIRANJAN.VEKARI YA123@OKAXIS-BARB0DHORAJ-454067221006-UP I	0000454067221006		4,000.00	64,401.00
22/06/24	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-4174 62306260-MOPSUPITXN	0000417462306260		1,500.00	62,901.00
22/06/24	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-4174 62411496-MOPSUPITXN	0000417462411496		1,500.00	61,401.00
22/06/24	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-4174 63125544-MOPSUPITXN	0000417463125544		1,500.00	59,901.00
22/06/24	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-4174 69649720-MOPSUPITXN	0000417469649720		1,500.00	58,401.00
22/06/24	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-4174 69818713-MOPSUPITXN	0000417469818713		1,500.00	56,901.00
23/06/24	UPI-ICICI LOMBARD GIC LI-ICICILOMBARDGIC LIMIT22.RZP@MAIRTEL-AIRP0000001-41758732 9925-PAYVIARAZORPAY	0000417587329925		698.00	56,203.00
23/06/24	UPI-VENDIMAN PVT LTD-PAYTM-0401520@PAYTM -YESB0PTMUPI-490740298652-NA	0000490740298652		20.00	56,183.00

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 Parcel, Mumbai 400013





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MR. BRIJESH KUMAR SHANTILAL KALOLA
AMRUT A-9 RADHA KRISHNA SOC
MOTIBAUG

JUNAGADH 362001
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JUNAGADH
Address : HDFC BANK LTD,
GR FLOOR, BM SQUARE 2,
RAJLAXMI PARK, OPP RELIANCE FRESH
City : JUNAGADH 362001
State : GUJARAT
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : brijeshkalola@gmail.com
Cust ID : 4330236
Account No : 02311070001208 VRM POTENTIAL
A/C Open Date : 19/05/2003
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000231 MICR : 362240001
Branch Code : 231 Product Code : 100

From : 01/02/2024

To : 01/08/2024

Statement of account

24/06/24	2839077597/CSHFREAKBARTRAVELS	0002417654152548	24/06/24	3,699.40	52,483.60
27/06/24	UPI-AKBAR ONLINE BOOKING-AKBARONLINEBOOK ING.RZP@AXISBANK-UTIB0001506-41795432842 8-PAY VIA RAZORPAY	0000417954328428	27/06/24	17,553.00	34,930.60
27/06/24	UPI-JAIN VIJESH RAMESH-VIJESHJAIN84-1@OK HDFCBANK-SVCB0000039-417976205220-UPI	0000417976205220	27/06/24	25,000.00	59,930.60
28/06/24	UPI-AKBAR ONLINE BOOKING-AKBARONLINEBOOK INGCO39.RZP@MAIRTEL-AIRP0000001-41800983 9186-PAY VIA RAZORPAY	0000418009839186	28/06/24	9,282.00	50,648.60
28/06/24	UPI-AKBAR ONLINE BOOKING-AKBARONLINEBOOK ING.RZP@AXISBANK-UTIB0001506-41806682703 3-PAY VIA RAZORPAY	0000418066827033	28/06/24	3,299.00	47,349.60
29/06/24	UPI-XXXXXX7041-UTIB0001873-418128054578- UPI	0000418128054578	29/06/24	100.00	47,249.60
29/06/24	UPI-XXXXXX7041-UTIB0001873-418128194057- HRD PAYMENT RIDDHI	0000418128194057	29/06/24	6,900.00	40,349.60
29/06/24	UPI-VIRENDRA BHATI-BHATIROMIT@YBL-SBIN0 031201-45477893459-PAYMENT FROM PHONE	000045477893459	29/06/24	30,000.00	70,349.60
29/06/24	UPI-PAKSHAL KISHOR JAIN-PAKSHAL11@OKICIC I-CIC0001196-454796917987-UPI	0000454796917987	29/06/24	11,000.00	81,349.60
29/06/24	K4QX64MNAJZKNNORC4/PAYUAXISBANK	0002418154635047	29/06/24	65,553.29	15,796.31
01/07/24	INTEREST PAID TILL 30-JUN-2024	0000000000000000	30/06/24	2,835.00	18,631.31
01/07/24	UPI-ANGEL LTD NSE-ANGELONENSE@HDFCBANK-H DFC0000001-418319496669-PAYINGANGELONE	0000418319496669	01/07/24	1,000.00	17,631.31
03/07/24	UPI-XXXXXX0847-ICIC0000011-455122620302- USA BILL MANAVADAR	0000455122620302	03/07/24	4,050.00	13,581.31
03/07/24	FT407036618174-QUICK FOREX LIMITED-50200 006639111	0000407036618174	03/07/24	3,351.00	16,932.31
04/07/24	UPI-JADE BLUE LIFESTYLE-JADEBLUEGK.ESBZ@ ICICI-ICIC0DC0099-418645919813-UPI	0000418645919813	04/07/24	587.50	16,344.81
05/07/24	UPI-BUTANI SAMARTH KAMLE-BUTANISAMARTH6- I@OKAXIS-BARB0LIMDAX-418744771836-UPI	0000418744771836	05/07/24	48,000.00	64,344.81

HDFC BANK LIMITED

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State account branch GSTIN: 24AAACH2702H1Z6

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 MOTIBAUG
 JUNAGADH 362001
 GUJARAT INDIA
 JOINT HOLDERS :

Account Branch : JUNAGADH
 Address : HDFC BANK LTD,
 GR FLOOR, BM SQUARE 2,
 RAJLAXMI PARK, OPP RELIANCE FRESH
 City : JUNAGADH 362001
 State : GUJARAT
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : brijeshkalola@gmail.com
 Cust ID : 4330236
 Account No : 02311070001208 VRM POTENTIAL
 A/C Open Date : 19/05/2003
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0000231 MICR : 362240001
 Branch Code : 231 Product Code : 100

Nomination : Registered

From : 01/02/2024

To : 01/08/2024

Statement of account

05/07/24	UPI-PETHANI NIKHIL MUKES-PETHANINIKHIL6- 2@OKHDFCBANK-KKKB0002761-418791247358-UP I	0000418791247358	05/07/24		48,000.00	112,344.81
05/07/24	UPI-RALISHBHAI CHANDUBHA-RALISHRATHOD@OK HDFCBANK-BKID0003322-418795764959-COLOR MAJURI	0000418795764959	05/07/24	2,500.00		109,844.81
05/07/24	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-4187 02159136-MOPSUPITXN	0000418702159136	05/07/24	1,500.00		108,344.81
05/07/24	UPI-RAJ MOHANBHAI SARDHA-RMPATEL2@YBL-BK ID0003128-455376188786-PAYMENT FROM PHON E	0000455376188786	05/07/24		2,000.00	110,344.81
06/07/24	UPI-XXXXXX0340-HDFC0001687-418824588974- TICKET BILL	0000418824588974	06/07/24	92,000.00		18,344.81
08/07/24	UPI-NITESH ARJAN CHANDEG-NITESHCHANDEGRA 11834-1@OKSBI-SBIN0060054-419065154784-U PI	0000419065154784	08/07/24		2,000.00	20,344.81
08/07/24	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-4190 01666435-MOPSUPITXN	0000419001666435	08/07/24	1,500.00		18,844.81
08/07/24	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-4190 01719204-MOPSUPITXN	0000419001719204	08/07/24	1,500.00		17,344.81
08/07/24	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-4190 01883415-MOPSUPITXN	0000419001883415	08/07/24	1,500.00		15,844.81
08/07/24	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-4190 01900327-MOPSUPITXN	0000419001900327	08/07/24	1,500.00		14,344.81
09/07/24	UPI-TRIVEDI PINTU-PARAS.TRIVEDI28@OKSBI -SBIN0060445-419116203351-UPI	0000419116203351	09/07/24		500.00	14,844.81
09/07/24	PAUL MERCHANTS-BRIJESH KUMAR SHANTI	0000407098732757	09/07/24		8,645.00	23,489.81
09/07/24	UPI-XXXXXX0588-SBIN0060172-419105122629- BILL	0000419105122629	09/07/24	2,835.00		20,654.81
09/07/24	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-4191 05283922-MOPSUPITXN	0000419105283922	09/07/24	1,500.00		19,154.81

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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MOTIBAUG

JUNAGADH 362001
GUJARAT INDIA

JOINT HOLDERS :

Account Branch : JUNAGADH
Address : HDFC BANK LTD,
GR FLOOR, BM SQUARE 2,
RAJLAXMI PARK, OPP RELIANCE FRESH
City : JUNAGADH 362001
State : GUJARAT
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : brijeshkalola@gmail.com
Cust ID : 4330236
Account No : 02311070001208 VRM POTENTIAL
A/C Open Date : 19/05/2003
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000231 MICR : 362240001
Branch Code : 231 Product Code : 100

Nomination : Registered

From : 01/02/2024

To : 01/08/2024

Statement of account

09/07/24	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-4191 05300377-MOPSUPITXN	0000419105300377	09/07/24	1,500.00		17,654.81
09/07/24	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-4191 05317065-MOPSUPITXN	0000419105317065	09/07/24	1,000.00		16,654.81
09/07/24	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-4191 05333455-MOPSUPITXN	0000419105333455	09/07/24	1,500.00		15,154.81
10/07/24	UPI-GOOGLE INDIA DIGITAL-GPAYRECHARGE@OK PAYAXIS-UTIB0000553-419280270962-UPI	0000419280270962	10/07/24	860.90		14,293.91
11/07/24	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-4193 11241894-MOPSUPITXN	0000419311241894	11/07/24	1,500.00		12,793.91
11/07/24	UPI-SARDHARA ABHAY ARVIN-ABHAYSARDHARA00 45-2@OKICICI-RNSB0000001-455915376357-FO R PASSPORT	0000455915376357	11/07/24		2,000.00	14,793.91
11/07/24	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-4193 11295678-MOPSUPITXN	0000419311295678	11/07/24	1,500.00		13,293.91
11/07/24	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-4193 11371168-MOPSUPITXN	0000419311371168	11/07/24	1,500.00		11,793.91
11/07/24	UPI-SARDAR DAIRY-MAYURVAVAIYA6-1@OKAXIS- UTIB0004734-419319992856-UPI	0000419319992856	11/07/24		3,000.00	14,793.91
11/07/24	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-4193 12004157-MOPSUPITXN	0000419312004157	11/07/24	1,500.00		13,293.91
12/07/24	UPI-UMANG N SHROTRIYA-UMANG.209@OKICICI- ICIC0006248-456031219774-UPI	0000456031219774	12/07/24		3,000.00	16,293.91
13/07/24	UPI-SKILL LAND LLP-SKILLNATION.RZP@AXISB ANK-UTIB0000100-419504374095-ORDER688487	0000419504374095	13/07/24	117.53		16,176.38
13/07/24	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-4195 19471407-MOPSUPITXN	0000419519471407	13/07/24	1,350.00		14,826.38
13/07/24	UPI-PARESH LAKHAMANBHAI -9913841041@YBL- BARBOVERAVA-456112981879-PAYMENT FROM PH ONE	0000456112981879	13/07/24		3,000.00	17,826.38
13/07/24	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-4195	0000419519799123	13/07/24	1,500.00		16,326.38

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 Parcel, Mumbai 400013





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JUNAGADH 362001
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JOINT HOLDERS :

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Address : HDFC BANK LTD,
GR FLOOR, BM SQUARE 2,
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City : JUNAGADH 362001
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OD Limit : 0.00
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Cust ID : 4330236
Account No : 02311070001208 VRM POTENTIAL
A/C Open Date : 19/05/2003
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000231 MICR : 362240001
Branch Code : 231 Product Code : 100

Nomination : Registered

From : 01/02/2024

To : 01/08/2024

Statement of account

15/07/24	19799123-MOPSUPITXN UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-4197 27274335-MOPSUPITXN	0000419727274335	15/07/24	1,500.00	14,826.38
15/07/24	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-4197 07946362-MOPSUPITXN	0000419707946362	15/07/24	1,500.00	13,326.38
16/07/24	UPI-JITENDRA KARSHANBHAI-PK76980@OKHDFCB ANK-HDFC0000231-419829944745-UPI	0000419829944745	16/07/24	2,000.00	15,326.38
16/07/24	UPI-SHYAM NARENDRABHAI T-SHYAM.TILVA2612 @OKHDFCBANK-HDFC0000306-419844514138-SHY AM RUCHI PASSPO	0000419844514138	16/07/24	3,800.00	19,126.38
18/07/24	JUNJUN24 INSTAALERTCHG 13 SMS 130724-MIR 2519906650805	MIR2519906650805	18/07/24	3.06	19,123.32
19/07/24	TATA STEEL DIV 2024 353614	00000000000000	19/07/24	2.60	19,125.92
19/07/24	UPI-GUJARAT STATE ROAD T-PAYTM-69905863@ PAYTM-YESB0PTMUPI-420169277188-UPI	0000420169277188	19/07/24	364.00	18,761.92
20/07/24	UPI-TATA SKY LIMITED-TATASKY.RZP@AXISBAN K-UTIB0000100-420299266759-UPI	0000420299266759	20/07/24	1,000.00	17,761.92
21/07/24	UPI-GUJARAT STATE ROAD T-PAYTM-69905863@ PAYTM-YESB0PTMUPI-420316075410-EXPRESS	0000420316075410	21/07/24	270.00	18,031.92
22/07/24	UPI-ASONDARIYA SAHIL DHA-SAHILASODARIYA3 -2@OKSBI-UTIB0000252-420471598581-UPI	0000420471598581	22/07/24	800.00	17,231.92
23/07/24	UPI-STELLINGRAILYATRI-RAILYATRIUPI@ICICI -ICIC0DC0099-420540757285-ORDERGENERATIO N	0000420540757285	23/07/24	2,387.00	14,844.92
27/07/24	IMPS-420920787878-SURESHKUMAR ARJUNBHAI GAMBHAVA-SBIN-XXXXXXX2197-NULL	0000420920787878	27/07/24	12,100.00	26,944.92
29/07/24	UPI-PAURAV K MANIAR-PAURAV.MANIYAR@OKHDF CBANK-KKBK0000831-421168331883-BILL POLI CY	0000421168331883	29/07/24	8,136.00	18,808.92
30/07/24	CASH DEPOSIT BY - SELF - ZANZARDA ROAD B RANCH	00000000000000	30/07/24	133,000.00	151,808.92

HDFC BANK LIMITED

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 JOINT HOLDERS :

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 Branch Code : 231 Product Code : 100

Nomination : Registered

From : 01/02/2024

To : 01/08/2024

Statement of account

Date	Description	Account No	Debit	Credit	Balance
30/07/24	UPI-XXXXXX0340-HDFC0001687-421288399111- TICKET BILL	0000421288399111	87,300.00		64,508.92
31/07/24	UPI-SAMIT KARSHANBHAI HI-SAMITHIRAPRA371 @OKAXIS-SBIN0060218-421395063390-UPI	0000421395063390		2,000.00	66,508.92
31/07/24	UPI-XXXXXX0340-HDFC0001687-421397268870- TICKET BILL	0000421397268870	36,400.00		30,108.92

STATEMENT SUMMARY :-

Opening Balance
21,885.65

Dr Count
277

Cr Count
157

Debits
6,907,571.89

Credits
6,915,795.16

Closing Bal
30,108.92

Generated On: 01-Aug-2024 10:53

Generated By: 4330236



Requesting Branch Code: NET

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

HDFC BANK LIMITED

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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