

Account Statement from 01-06-2024 to 08-08-2024

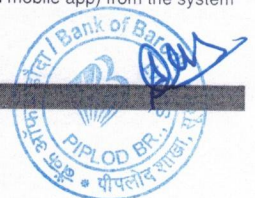
Account Details

<p>Account Name GANDHI DHRUVIL</p> <p>Account Number 80660100000174</p> <p>Account Type SBA</p> <p>Customer Address B-51-A-52, HARI OM BUNGLOWS GATE-3 DUMAS-MAGA B/H RUNDHNATH MAHADEV TEMPLE PIPLOD SURAT GUJARAT,INDIA 395007</p>	<p>Branch Name PIPLOD,GUJARAT</p> <p>IFSC Code BARB0PIPLSU</p> <p>MICR Code 395012056</p> <p>Branch Address 1-FLOOR,CHANDANI CHOWKNR RELIANCE TOWNSHIP PIPLOD,GUJARAT Gujarat 395007 GJ</p>
--	---

Serial No	Transaction Date	Value Date	Description	Cheque Number	Debit	Credit	Balance
1	01-06-2024		Opening Balance		-	-	15,432.26
2	01-06-2024	01-06-2024	UPI/415373370783/16:53:01/UPI/paytm-64670120@payt		30.00	-	15,402.26
3	02-06-2024	02-06-2024	UPI/415421016166/12:50:14/UPI/9682443141@axl/Paym		-	200.00	15,602.26
4	02-06-2024	02-06-2024	UPI/452048746146/21:19:01/UPI/yamishkeriwala6025@		675.00	-	14,927.26
5	05-06-2024	05-06-2024	UPI/415756455803/10:27:08/UPI/googlecreditcard@ic		6,500.00	-	8,427.26
6	05-06-2024	05-06-2024	UPI/415792663433/13:03:56/UPI/dhruvthakkar92@okax		-	15,000.00	23,427.26
7	06-06-2024	06-06-2024	MBK/415860707970/10:53:21/College Fees		-	10,000.00	33,427.26
8	06-06-2024	06-06-2024	UPI/415812808683/11:06:58/UPI/nium.04@cmsidfc/UPI		11,847.00	-	21,580.26
9	07-06-2024	07-06-2024	UPI/415910668948/12:39:53/UPI/dhruvthakkar92@okax		15,000.00	-	6,580.26
10	08-06-2024	08-06-2024	UPI/416031154916/23:06:13/UPI/q559073369@ybl/UPI		25.00	-	6,555.26
11	08-06-2024	08-06-2024	UPI/452628060318/23:07:17/UPI/q559073369@ybl/UPI		40.00	-	6,515.26
12	09-06-2024	09-06-2024	UPI/416189260382/00:41:02/UPI/paytmqr64s8kq50hd@p		100.00	-	6,415.26

Note: In case you find any discrepancy, we advise you to take up with your base branch or raise a complaint using bob World.

This is a computer-generated statement hence does not require signature. Statement is generated on 08/08/2024 11:41:43 AM (through bob World mobile app) from the system maintained in the bank containing transactions carried out in normal course of business.



Account Statement from 01-06-2024 to 08-08-2024

Serial No	Transaction Date	Value Date	Description	Cheque Number	Debit	Credit	Balance
13	09-06-2024	09-06-2024	UPI/416165220717/23:00:33/UPI/janki969676@okhdfcb		-	200.00	6,615.26
14	10-06-2024	10-06-2024	UPI/416289912494/02:18:51/UPI/paytmqr10g89w@paytm		610.00	-	6,005.26
15	10-06-2024	10-06-2024	UPI/452804283151/02:19:28/UPI/7567704565@paytm/NA		-	122.00	6,127.26
16	10-06-2024	10-06-2024	UPI/416222609629/02:29:26/UPI/paytmqra3sg8muz55@p		280.00	-	5,847.26
17	10-06-2024	10-06-2024	UPI/416229513079/03:29:00/UPI/paytmqr56s7xk@paytm		25.00	-	5,822.26
18	10-06-2024	10-06-2024	UPI/416215018139/11:21:31/UPI/lifelinecanine@oksb		3,500.00	-	2,322.26
19	10-06-2024	10-06-2024	SUDHABEN NITINKUMAR VASAIWALA		-	15,000.00	17,322.26
20	11-06-2024	11-06-2024	UPI/416319678195/13:42:09/UPI/dhruvthakkar92@okax		-	15,000.00	32,322.26
21	11-06-2024	11-06-2024	UPI/416300313571/23:42:53/UPI/dhruvkapadia05@oksb		50.00	-	32,272.26
22	13-06-2024	13-06-2024	UPI/453125862385/00:09:35/UPI/gpay-11244306317@ok		390.00	-	31,882.26
23	13-06-2024	13-06-2024	UPI/453195061927/00:15:34/UPI/paytmqr64s8kq50hd@p		45.00	-	31,837.26
24	14-06-2024	14-06-2024	UPI/416666367654/23:16:40/UPI/9726971046@okbizaxi		280.00	-	31,557.26
25	14-06-2024	14-06-2024	UPI/416671422598/23:39:03/UPI/bhargavja82@okhdfcb		-	100.00	31,657.26
26	15-06-2024	14-06-2024	UPI/416655857466/23:39:17/UPI/dhruvkapadia05@oksb		-	100.00	31,757.26
27	15-06-2024	15-06-2024	UPI/416728307943/00:00:26/UPI/sakaria.kashvi@okic		-	100.00	31,857.26
28	15-06-2024	15-06-2024	UPI/416752262081/05:30:41/UPI/playstore@axisbank/		1,300.00	-	30,557.26
29	17-06-2024	17-06-2024	UPI/416993398728/20:08:20/UPI/gpay-11240306112@ok		80.00	-	30,477.26
30	18-06-2024	18-06-2024	UPI/453643852796/23:34:58/UPI/gpay-11242159637@ok		60.00	-	30,417.26
31	20-06-2024	20-06-2024	UPI/453807318795/12:23:57/UPI/q379297180@ybl/UPI		180.00	-	30,237.26
32	21-06-2024	20-06-2024	UPI/417224252313/23:55:47/UPI/paytmqr281005050101		175.00	-	30,062.26
33	21-06-2024	21-06-2024	UPI/417315970427/13:55:43/UPI/dhruvthakkar92@okax		-	15,000.00	45,062.26
34	22-06-2024	22-06-2024	UPI/417430618811/15:07:14/UPI/VIACOM18ONLINE@ybl/		29.00	-	45,033.26

Note: In case you find any discrepancy, we advise you to take up with your base branch or raise a complaint using bob World.

This is a computer-generated statement hence does not require signature. Statement is generated on 08/08/2024 11:41:43 AM (through bob World mobile app) from the system maintained in the bank containing transactions carried out in normal course of business.



Account Statement from 01-06-2024 to 08-08-2024

Serial No	Transaction Date	Value Date	Description	Cheque Number	Debit	Credit	Balance
35	22-06-2024	22-06-2024	UPI/454032126900/15:43:05/UPI/9820737415-1@okbiza		275.00	-	44,758.26
36	23-06-2024	23-06-2024	UPI/417571163105/08:52:28/UPI/chawlapreksha96@oka		-	2,400.00	47,158.26
37	23-06-2024	23-06-2024	UPI/417544766653/11:43:09/UPI/paytmqr1g923vld9@p		330.00	-	46,828.26
38	23-06-2024	23-06-2024	UPI/417587389576/20:17:17/UPI/q322091177@ybl/UPI		252.00	-	46,576.26
39	25-06-2024	25-06-2024	UPI/417762558837/10:36:32/UPI/paytmqr996rj6x5oz@p		80.00	-	46,496.26
40	25-06-2024	25-06-2024	ATM/CASH/841/XXXXXXXXXXXX7494		10,000.00	-	36,496.26
41	25-06-2024	25-06-2024	ASBA AFIL.0120074000000073		15,000.00	-	21,496.26
42	25-06-2024	25-06-2024	UPI/454393570055/14:19:31/UPI/rekhakhetan51@okic		105.00	-	21,391.26
43	25-06-2024	25-06-2024	UPI/454367380245/18:39:26/UPI/preet.ghael0078@oka		333.00	-	21,058.26
44	25-06-2024	25-06-2024	UPI/417702480823/18:40:59/UPI/janki969676@okhdfcb		900.00	-	20,158.26
45	26-06-2024	26-06-2024	UPI/417836342283/23:08:54/UPI/7567704565@ptsbi/NA		-	137.00	20,295.26
46	26-06-2024	26-06-2024	UPI/417823242928/23:11:50/UPI/zomatold9.rzp@mair		137.00	-	20,158.26
47	27-06-2024	27-06-2024	UPI/417930801403/23:44:06/UPI/gpay-11242159637@ok		213.00	-	19,945.26
48	28-06-2024	28-06-2024	IMPS/P2A/418026036136/UPSTOXSECURITIE/UPSTOXFundT		-	16,106.42	36,051.68
49	28-06-2024	28-06-2024	SMS Charges for MAY 24		0.24	-	36,051.44
50	29-06-2024	29-06-2024	ASBA ABDL.0120074000000028		14,893.00	-	21,158.44
51	29-06-2024	29-06-2024	UPI/454797055326/13:42:12/UPI/preet.ghael0078@oka		167.00	-	20,991.44
52	29-06-2024	29-06-2024	UPI/418116935407/16:05:32/UPI/9723883083@upi/Dog		-	7,000.00	27,991.44
53	30-06-2024	30-06-2024	UPI/418271748962/13:20:15/UPI/janki969676@okhdfcb		-	660.00	28,651.44
54	30-06-2024	30-06-2024	UPI/454888808824/15:02:29/UPI/dheeraj18930-1@okax		-	1,200.00	29,851.44
55	03-07-2024	03-07-2024	UPI/455131945894/00:46:01/UPI/krunaljadav567@oksb		120.00	-	29,731.44
56	03-07-2024	03-07-2024	IMPS/P2A/418525072408/UPSTOXSECURITIE/UPSTOXFundT		-	16,896.88	46,628.32

Note: In case you find any discrepancy, we advise you to take up with your base branch or raise a complaint using bob World.

This is a computer-generated statement hence does not require signature. Statement is generated on 08/08/2024 11:41:43 AM (through bob World mobile app) from the system maintained in the bank containing transactions carried out in normal course of business.

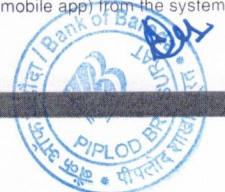


Account Statement from 01-06-2024 to 08-08-2024

Serial No	Transaction Date	Value Date	Description	Cheque Number	Debit	Credit	Balance
57	03-07-2024	03-07-2024	UPI/455160151604/11:29:52/UPI/dhruvthakkar92@okax		2,485.00	-	44,143.32
58	03-07-2024	03-07-2024	UPI/418599542412/13:47:14/UPI/janki969676@okhdfcb		-	214.00	44,357.32
59	03-07-2024	03-07-2024	UPI/418556859467/13:48:07/UPI/dhruvthakkar92@okax		214.00	-	44,143.32
60	05-07-2024	05-07-2024	MBK/418701460666/12:36:45/Monthly Subscription		-	5,000.00	49,143.32
61	06-07-2024	06-07-2024	ATM/CASH/1460/XXXXXXXXXXXX7494		10,000.00	-	39,143.32
62	06-07-2024	06-07-2024	ATM/CASH/1461/XXXXXXXXXXXX7494		8,000.00	-	31,143.32
63	10-07-2024	10-07-2024	MBK/419267060291/12:11:35/School Fees		-	20,000.00	51,143.32
64	10-07-2024	10-07-2024	UPI/455802038651/12:29:28/UPI/archana.yashoverse		20,000.00	-	31,143.32
65	10-07-2024	10-07-2024	UPI/419245272181/22:59:32/UPI/q10047874@ybl/UPI		180.00	-	30,963.32
66	14-07-2024	14-07-2024	UPI/419614342130/17:28:03/UPI/playstore@axisbank/		1,300.00	-	29,663.32
67	15-07-2024	15-07-2024	MBK/419723875753/09:14:27/Grocery and Provisions		-	32,000.00	61,663.32
68	15-07-2024	15-07-2024	UPI/419735578725/10:15:22/UPI/googlecreditcard@ic		17,154.00	-	44,509.32
69	15-07-2024	15-07-2024	MBK/419724930455/10:27:26/School Fees		-	4,000.00	48,509.32
70	15-07-2024	15-07-2024	ATM/CASH/1918/XXXXXXXXXXXX1421		15,000.00	-	33,509.32
71	15-07-2024	15-07-2024	SUDHABEN NITINKUMAR VASAIWALA		-	15,000.00	48,509.32
72	15-07-2024	15-07-2024	ATM/CASH/1943/XXXXXXXXXXXX1421		15,000.00	-	33,509.32
73	18-07-2024	17-07-2024	UPI/419973123129/23:57:17/UPI/rahulkunar25768@ok		70.00	-	33,439.32
74	18-07-2024	18-07-2024	UPI/420097328093/00:50:08/UPI/mab000022690030562@		343.00	-	33,096.32
75	18-07-2024	18-07-2024	UPI/420029563686/19:11:24/UPI/vyapar.170914873316		48.00	-	33,048.32
76	18-07-2024	18-07-2024	UPI/420008863032/19:13:47/UPI/6352556037@okbizaxi		32.00	-	33,016.32
77	24-07-2024	24-07-2024	DCARDFEE/7494/JUL24 to JUN25		236.00	-	32,780.32
78	24-07-2024	24-07-2024	UPI/457270116903/22:29:24/UPI/paytm-83494735@payt		33.75	-	32,746.57

Note: In case you find any discrepancy, we advise you to take up with your base branch or raise a complaint using bob World.

This is a computer-generated statement hence does not require signature. Statement is generated on 08/08/2024 11:41:43 AM (through bob World mobile app) from the system maintained in the bank containing transactions carried out in normal course of business.



Account Statement from 01-06-2024 to 08-08-2024

Serial No	Transaction Date	Value Date	Description	Cheque Number	Debit	Credit	Balance
79	25-07-2024	25-07-2024	UPI/457315926057/09:47:52/UPI/gpay-11244255676@ok		24.00	-	32,722.57
80	25-07-2024	25-07-2024	UPI/457395329458/09:50:25/UPI/8734040691@okbizaxi		80.00	-	32,642.57
81	25-07-2024	25-07-2024	UPI/457378330050/10:22:47/UPI/paytmqr1r2uk4zfet@p		40.00	-	32,602.57
82	25-07-2024	25-07-2024	UPI/457323262949/20:29:03/UPI/sangeeta.chatterj13		1,590.00	-	31,012.57
83	27-07-2024	27-07-2024	UPI/420906086790/21:32:19/UPI/yash2808.k@okicici/		-	410.00	31,422.57
84	27-07-2024	27-07-2024	UPI/457593191309/22:43:34/UPI/preet.ghael0078@okj		-	410.00	31,832.57
85	28-07-2024	28-07-2024	UPI/421085819425/20:29:46/UPI/q575196804@ybl/UPI		325.00	-	31,507.57
86	28-07-2024	28-07-2024	UPI/421030027130/23:11:34/UPI/dhruvthakkar92@okax		237.00	-	31,270.57
87	29-07-2024	29-07-2024	UPI/421155583473/23:02:51/UPI/paytmqr106mlggh7a@p		450.00	-	30,820.57
88	30-07-2024	30-07-2024	UPI/457886312945/15:42:09/UPI/rajeshree.gharia@ok		50.00	-	30,770.57
89	30-07-2024	30-07-2024	UPI/457827715010/15:49:41/UPI/pallavi.maliadvocat		300.00	-	30,470.57
90	02-08-2024	31-07-2024	80660100000174:Int.Pd:01-05-2024 to 31-07-2024		-	178.00	30,648.57
91	05-08-2024	05-08-2024	MBK/421896717457/18:53:43/Restaurant Expenses		-	2,000.00	32,648.57
92	07-08-2024	07-08-2024	SMS Charges for JUN 24		0.71	-	32,647.86
93	07-08-2024	07-08-2024	UPI/458639438010/13:35:53/UPI/bookmyshow@axb/UPI		2,595.00	-	30,052.86
94	07-08-2024	07-08-2024	UPI/422079233763/13:53:52/UPI/preet.ghael0078@okj		-	465.00	30,517.86

Note: In case you find any discrepancy, we advise you to take up with your base branch or raise a complaint using bob World.

This is a computer-generated statement hence does not require signature. Statement is generated on 08/08/2024 11:41:43 AM (through bob World mobile app) from the system maintained in the bank containing transactions carried out in normal course of business.

