

Account Statement from 01-04-2024 to 30-06-2024

Account Details

Account Name
GANDHI DHRUVIL

Account Number
80660100000174

Account Type
SBA

Customer Address
**B-51-A-52, HARI OM BUNGLOWS GATE-3 DUMAS-MAGA
B/H RUNDHNATH MAHADEV TEMPLE PIPLD
SURAT GUJARAT,INDIA
395007**

Branch Name
PIPLD,GUJARAT

IFSC Code
BARB0PILSU

MICR Code
395012056

Branch Address

**1-FLOOR,CHANDANI CHOWKNR RELIANCE
TOWNSHIP PIPLD,GUJARAT
Gujarat 395007 GJ**

| Serial No | Transaction Date | Value Date | Description | Cheque Number | Debit | Credit | Balance |
|-----------|------------------|------------|---|---------------|-----------|----------|-----------|
| 1 | 02-04-2024 | | Opening Balance | | - | - | 18,477.26 |
| 2 | 02-04-2024 | 01-04-2024 | UPI/445865218011/08:05:06/UPI/8081302894@axl/UPi | | 70.00 | - | 18,407.26 |
| 3 | 02-04-2024 | 01-04-2024 | UPI/445818066779/19:57:52/UPI/vinodvinodkumar9058 | | 100.00 | - | 18,307.26 |
| 4 | 02-04-2024 | 01-04-2024 | UPI/409291667198/20:44:01/UPI/vinodvinodkumar9058 | | 70.00 | - | 18,237.26 |
| 5 | 02-04-2024 | 01-04-2024 | UPI/409271630265/20:46:22/UPI/tarun.bhola@ybl/Pay | | - | 50.00 | 18,287.26 |
| 6 | 02-04-2024 | 02-04-2024 | UPI/445970796180/12:14:27/UPI/dhruvthakkar92@okax | | 14,700.00 | - | 3,587.26 |
| 7 | 03-04-2024 | 03-04-2024 | MBK/409441801434/11:20:54/Miscellaneous | | - | 4,000.00 | 7,587.26 |
| 8 | 03-04-2024 | 03-04-2024 | UPI/446098069494/11:52:48/UPI/googlecreditcard@ic | | 4,000.00 | - | 3,587.26 |
| 9 | 03-04-2024 | 03-04-2024 | UPI/409465716152/22:36:03/UPI/q360181343@ybl/UPi | | 630.00 | - | 2,957.26 |
| 10 | 03-04-2024 | 03-04-2024 | UPI/409401118805/22:53:52/UPI/q360181343@ybl/UPi | | 150.00 | - | 2,807.26 |
| 11 | 07-04-2024 | 07-04-2024 | UPI/409844414794/11:04:20/UPI/soyebqureshi495@okh | | - | 10.00 | 2,817.26 |
| 12 | 07-04-2024 | 07-04-2024 | UPI/409827405020/15:31:45/UPI/sp7705933@okaxis/UP | | 50.00 | - | 2,767.26 |

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Account Statement from 01-04-2024 to 30-06-2024

| Serial No | Transaction Date | Value Date | Description | Cheque Number | Debit | Credit | Balance |
|-----------|------------------|------------|---|---------------|----------|----------|----------|
| 13 | 08-04-2024 | 08-04-2024 | UPI/409988759473/17:07:34/UPI/gpay-11234401127@ok | | 20.00 | - | 2,747.26 |
| 14 | 08-04-2024 | 08-04-2024 | UPI/409905854034/18:49:57/UPI/krunalgavitgavit@ok | | - | 4,000.00 | 6,747.26 |
| 15 | 09-04-2024 | 09-04-2024 | UPI/410050822750/18:49:36/UPI/suhanichakraborty19 | | 385.00 | - | 6,362.26 |
| 16 | 10-04-2024 | 09-04-2024 | UPI/446691037993/23:44:31/UPI/paytmqr281005050101 | | 100.00 | - | 6,262.26 |
| 17 | 11-04-2024 | 11-04-2024 | UPI/446879119462/17:37:20/UPI/q744635831@ybl/UPI | | 50.00 | - | 6,212.26 |
| 18 | 12-04-2024 | 12-04-2024 | UPI/410341546642/10:23:23/UPI/paytmqrde6g3d6xbm@p | | -54.00 | - | 6,158.26 |
| 19 | 12-04-2024 | 12-04-2024 | UPI/410377321485/17:25:53/UPI/playstore@axisbank/ | | 1,300.00 | - | 4,858.26 |
| 20 | 12-04-2024 | 12-04-2024 | UPI/410344288374/22:35:04/UPI/paytmqrletgxp1dk6@p | | 10.00 | - | 4,848.26 |
| 21 | 13-04-2024 | 13-04-2024 | NEWCARDISSUE/1421/Issuance PLAT MAR 24 | | 354.00 | - | 4,494.26 |
| 22 | 14-04-2024 | 13-04-2024 | UPI/447029244185/23:58:01/UPI/paytmqr281005050101 | | 240.00 | - | 4,254.26 |
| 23 | 14-04-2024 | 14-04-2024 | UPI/410518583412/20:52:30/UPI/q394786998@ybl/UPI | | 1,235.00 | - | 3,019.26 |
| 24 | 14-04-2024 | 14-04-2024 | UPI/447176886023/22:59:43/UPI/sahilshah78641@okhd | | 340.00 | - | 2,679.26 |
| 25 | 16-04-2024 | 16-04-2024 | UPI/410743113871/22:56:52/UPI/7567704565@paytm/NA | | - | 120.00 | 2,799.26 |
| 26 | 16-04-2024 | 16-04-2024 | UPI/447335589582/22:57:07/UPI/paytmqr1j7fy1jzt1@p | | 480.00 | - | 2,319.26 |
| 27 | 16-04-2024 | 16-04-2024 | UPI/410738006092/22:58:31/UPI/bhargavja82@okhdfcb | | - | 120.00 | 2,439.26 |
| 28 | 18-04-2024 | 18-04-2024 | UPI/410905087801/22:21:59/UPI/vyapar.168625283215 | | 150.00 | - | 2,289.26 |
| 29 | 18-04-2024 | 18-04-2024 | UPI/410965090071/22:44:35/UPI/vyapar.168625283215 | | 10.00 | - | 2,279.26 |
| 30 | 19-04-2024 | 19-04-2024 | UPI/411036392309/00:11:42/UPI/smdenterprise.68105 | | 140.00 | - | 2,139.26 |
| 31 | 19-04-2024 | 19-04-2024 | UPI/447600472629/00:12:01/UPI/7567704565@paytm/NA | | - | 40.00 | 2,179.26 |
| 32 | 19-04-2024 | 19-04-2024 | UPI/411014746389/00:17:44/UPI/bhargavja82@okhdfcb | | - | 40.00 | 2,219.26 |
| 33 | 22-04-2024 | 22-04-2024 | UPI/411350349506/13:06:02/UPI/paytmqrft2fm4h10q@p | | 20.00 | - | 2,199.26 |
| 34 | 25-04-2024 | 25-04-2024 | UPI/411642092279/12:17:32/UPI/q372020883@ybl/UPI | | 272.00 | - | 1,927.26 |

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Account Statement from 01-04-2024 to 30-06-2024

| Serial No | Transaction Date | Value Date | Description | Cheque Number | Debit | Credit | Balance |
|-----------|------------------|------------|---|---------------|-----------|-----------|-----------|
| 35 | 26-04-2024 | 26-04-2024 | UPI/448345232888/00:01:13/UPI/paytmqr1h8yn0d2re@p | | 80.00 | - | 1,847.26 |
| 36 | 26-04-2024 | 26-04-2024 | UPI/448399069902/20:38:47/UPI/gpay-11241729622@ok | | 34.00 | - | 1,813.26 |
| 37 | 26-04-2024 | 26-04-2024 | UPI/411782973037/21:28:48/UPI/paytmqr1pzwc47c62@p | | 80.00 | - | 1,733.26 |
| 38 | 28-04-2024 | 28-04-2024 | UPI/411964822777/00:35:54/UPI/q217371893@ybl/UPI | | 70.00 | - | 1,663.26 |
| 39 | 28-04-2024 | 28-04-2024 | UPI/411986750219/20:54:53/UPI/janki969676@okhdfcb | | - | 140.00 | 1,803.26 |
| 40 | 29-04-2024 | 29-04-2024 | UPI/412024788900/20:44:36/UPI/arpitjs@hdfcbank/Bi | | - | 300.00 | 2,103.26 |
| 41 | 30-04-2024 | 30-04-2024 | UPI/448710371355/23:39:37/UPI/q217371893@ybl/UPI | | 480.00 | - | 1,623.26 |
| 42 | 30-04-2024 | 30-04-2024 | UPI/448723698364/23:41:35/UPI/sakaria.kashvi@okic | | - | 180.00 | 1,803.26 |
| 43 | 01-05-2024 | 30-04-2024 | 80660100000174:Int.Pd:01-02-2024 to 30-04-2024 | | - | 47.00 | 1,850.26 |
| 44 | 01-05-2024 | 01-05-2024 | UPI/412251624338/23:26:29/UPI/paytmqr1hqjfc91@p | | 240.00 | - | 1,610.26 |
| 45 | 01-05-2024 | 01-05-2024 | UPI/412218726848/23:29:36/UPI/paytmqr281005050101 | | 30.00 | - | 1,580.26 |
| 46 | 03-05-2024 | 03-05-2024 | UPI/449081874523/00:51:35/UPI/mab000022690030562@ | | 401.00 | - | 1,179.26 |
| 47 | 03-05-2024 | 03-05-2024 | UPI/449027006200/01:08:42/UPI/sakaria.kashvi@okic | | - | 90.00 | 1,269.26 |
| 48 | 03-05-2024 | 03-05-2024 | UPI/449008630913/01:11:16/UPI/8469699299358@paytm | | - | 100.00 | 1,369.26 |
| 49 | 03-05-2024 | 03-05-2024 | UPI/449033298286/01:12:00/UPI/sakaria.kashvi@okic | | - | 60.00 | 1,429.26 |
| 50 | 03-05-2024 | 03-05-2024 | MBK/412482981126/10:57:41/School Fees | | - | 15,000.00 | 16,429.26 |
| 51 | 03-05-2024 | 03-05-2024 | UPI/449016991786/11:00:01/UPI/googlecreditcard@ic | | 11,500.00 | - | 4,929.26 |
| 52 | 03-05-2024 | 03-05-2024 | UPI/412483087812/11:01:03/UPI/preet.ghael0078@ok | | 2,800.00 | - | 2,129.26 |
| 53 | 05-05-2024 | 05-05-2024 | UPI/449294836611/20:34:33/UPI/dhruvthakkar92@ok | | 500.00 | - | 1,629.26 |
| 54 | 07-05-2024 | 06-05-2024 | UPI/412747345299/23:37:01/UPI/8469699299358@paytm | | - | 120.00 | 1,749.26 |
| 55 | 07-05-2024 | 06-05-2024 | UPI/449338892879/23:37:06/UPI/sakaria.kashvi@okic | | 240.00 | - | 1,509.26 |
| 56 | 07-05-2024 | 07-05-2024 | UPI/449480943094/20:33:03/UPI/paytmqr1wbauzbfyi@p | | 227.00 | - | 1,282.26 |

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Account Statement from 01-04-2024 to 30-06-2024

| Serial No | Transaction Date | Value Date | Description | Cheque Number | Debit | Credit | Balance |
|-----------|------------------|------------|--|---------------|-----------|-----------|-----------|
| 57 | 08-05-2024 | 08-05-2024 | UPI/449546156220/11:20:00/UPI/dhruvthakkar92@okax | | - | 30,000.00 | 31,282.26 |
| 58 | 08-05-2024 | 08-05-2024 | MBK/412947674779/17:36:31/School Fees | | - | 10,000.00 | 41,282.26 |
| 59 | 08-05-2024 | 08-05-2024 | UPI/449572278217/17:38:09/UPI/archana.yashoverse a | | 10,000.00 | - | 31,282.26 |
| 60 | 09-05-2024 | 09-05-2024 | UPI/449603416665/11:20:24/UPI/dhruvthakkar92@okax | | - | 15,000.00 | 46,282.26 |
| 61 | 09-05-2024 | 09-05-2024 | UPI/413084155715/23:37:26/UPI/dhruvkapadia05@oksb | | 240.00 | - | 46,042.26 |
| 62 | 13-05-2024 | 13-05-2024 | SUDHABEN NITINKUMAR VASAIWALA | | - | 15,000.00 | 61,042.26 |
| 63 | 14-05-2024 | 14-05-2024 | UPI/450105170408/09:04:21/UPI/dhruvthakkar92@okax | | 30,000.00 | - | 31,042.26 |
| 64 | 14-05-2024 | 14-05-2024 | UPI/413577466303/09:04:38/UPI/dhruvthakkar92@okax | | 15,000.00 | - | 16,042.26 |
| 65 | 14-05-2024 | 14-05-2024 | UPI/413533684081/17:28:45/UPI/playstore@axisbank/ | | 1,300.00 | - | 14,742.26 |
| 66 | 15-05-2024 | 15-05-2024 | UPI/413635987912/00:31:32/UPI/playstore@axisbank/ | | 349.00 | - | 14,393.26 |
| 67 | 15-05-2024 | 15-05-2024 | UPI/450246656486/23:05:12/UPI/7567704565@upi/UPI | | 100.00 | - | 14,293.26 |
| 68 | 16-05-2024 | 16-05-2024 | UPI/413747412941/08:07:40/UPI/googlepay@axisbank/ | | - | 349.00 | 14,642.26 |
| 69 | 17-05-2024 | 17-05-2024 | MBK/413846528226/11:25:41/College Fees | | - | 2,000.00 | 16,642.26 |
| 70 | 17-05-2024 | 17-05-2024 | UPI/450477822588/12:47:27/UPI/7567704565@upi/UPI | | 6,000.00 | - | 10,642.26 |
| 71 | 18-05-2024 | 18-05-2024 | UPI/413937772157/11:59:16/UPI/q038079966@ybi/UPI | | 1,000.00 | - | 9,642.26 |
| 72 | 19-05-2024 | 19-05-2024 | UPI/450672854506/20:32:56/UPI/7567704565@upi/UPI | | 440.00 | - | 9,202.26 |
| 73 | 21-05-2024 | 21-05-2024 | UPI/450878759718/23:20:52/UPI/7567704565@upi/UPI | | 360.00 | - | 8,842.26 |
| 74 | 23-05-2024 | 23-05-2024 | UPI/414417705106/17:18:59/UPI/7567704565@upi/NOR | | - | 6,000.00 | 14,842.26 |
| 75 | 27-05-2024 | 27-05-2024 | UPI/414864523326/11:56:14/UPI/dhruvthakkar92@okax | | - | 15,000.00 | 29,842.26 |
| 76 | 27-05-2024 | 27-05-2024 | UPI/414899035424/22:00:56/UPI/bijalp1010@okicici/ | | - | 480.00 | 30,322.26 |
| 77 | 27-05-2024 | 27-05-2024 | UPI/414881654660/22:01:06/UPI/simmyupadhyay136@ok | | - | 480.00 | 30,802.26 |
| 78 | 27-05-2024 | 27-05-2024 | UPI/414815823427/22:01:59/UPI/8849947090@pthdfc/N | | - | 480.00 | 31,282.26 |

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Account Statement from 01-04-2024 to 30-06-2024

| Serial No | Transaction Date | Value Date | Description | Cheque Number | Debit | Credit | Balance |
|-----------|------------------|------------|--|---------------|-----------|-----------|-----------|
| 79 | 27-05-2024 | 27-05-2024 | UPI/414804350306/22:56:42/UPI/paawans.patel@okhdf | | 150.00 | - | 31,132.26 |
| 80 | 29-05-2024 | 29-05-2024 | UPI/451656712737/10:16:20/UPI/meetjcc@okhdfcbank/ | | 700.00 | - | 30,432.26 |
| 81 | 29-05-2024 | 29-05-2024 | UPI/415044123453/15:57:21/UPI/dhruvthakkar92@okax | | 15,000.00 | - | 15,432.26 |
| 82 | 01-06-2024 | 01-06-2024 | UPI/415373370783/16:53:01/UPI/paytm-64670120@payt | | 30.00 | - | 15,402.26 |
| 83 | 02-06-2024 | 02-06-2024 | UPI/415421016166/12:50:14/UPI/9682443141@axl/Paytm | | - | 200.00 | 15,602.26 |
| 84 | 02-06-2024 | 02-06-2024 | UPI/452048746146/21:19:01/UPI/yamishkeriwala6025@ | | 675.00 | - | 14,927.26 |
| 85 | 05-06-2024 | 05-06-2024 | UPI/415756455803/10:27:08/UPI/googlecreditcard@ic | | 6,500.00 | - | 8,427.26 |
| 86 | 05-06-2024 | 05-06-2024 | UPI/415792663433/13:03:56/UPI/dhruvthakkar92@okax | | - | 15,000.00 | 23,427.26 |
| 87 | 06-06-2024 | 06-06-2024 | MBK/415860707970/10:53:21/College Fees | | - | 10,000.00 | 33,427.26 |
| 88 | 06-06-2024 | 06-06-2024 | UPI/415812808683/11:06:58/UPI/nium.04@cmsidfc/UPI | | 11,847.00 | - | 21,580.26 |
| 89 | 07-06-2024 | 07-06-2024 | UPI/415910668948/12:39:53/UPI/dhruvthakkar92@okax | | 15,000.00 | - | 6,580.26 |
| 90 | 08-06-2024 | 08-06-2024 | UPI/416031154916/23:06:13/UPI/q559073369@ybl/UPI | | 25.00 | - | 6,555.26 |
| 91 | 08-06-2024 | 08-06-2024 | UPI/452628060318/23:07:17/UPI/q559073369@ybl/UPI | | 40.00 | - | 6,515.26 |
| 92 | 09-06-2024 | 09-06-2024 | UPI/416189260382/00:41:02/UPI/paytmqr64s8kq50hd@p | | 100.00 | - | 6,415.26 |
| 93 | 09-06-2024 | 09-06-2024 | UPI/416165220717/23:00:33/UPI/janki969676@okhdfcb | | - | 200.00 | 6,615.26 |
| 94 | 10-06-2024 | 10-06-2024 | UPI/416289912494/02:18:51/UPI/paytmqr10g89w@paytm | | 610.00 | - | 6,005.26 |
| 95 | 10-06-2024 | 10-06-2024 | UPI/452804283151/02:19:28/UPI/7567704565@paytm/NA | | - | 122.00 | 6,127.26 |
| 96 | 10-06-2024 | 10-06-2024 | UPI/416222609629/02:29:26/UPI/paytmqra3sg8muz55@p | | 280.00 | - | 5,847.26 |
| 97 | 10-06-2024 | 10-06-2024 | UPI/416229513079/03:29:00/UPI/paytmqr56s7xk@paytm | | 25.00 | - | 5,822.26 |
| 98 | 10-06-2024 | 10-06-2024 | UPI/416215018139/11:21:31/UPI/lifelinecanine@oksb | | 3,500.00 | - | 2,322.26 |
| 99 | 10-06-2024 | 10-06-2024 | SUDHAREN NITINKUMAR VASAIWALA | | - | 15,000.00 | 17,322.26 |
| 100 | 11-06-2024 | 11-06-2024 | UPI/416319678195/13:42:09/UPI/dhruvthakkar92@okax | | - | 15,000.00 | 32,322.26 |

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| Serial No | Transaction Date | Value Date | Description | Cheque Number | Debit | Credit | Balance |
|-----------|------------------|------------|---|---------------|-----------|-----------|-----------|
| 101 | 11-06-2024 | 11-06-2024 | UPI/416300313571/23:42:53/UPI/dhruvkapadia05@oksb | | 50.00 | - | 32,272.26 |
| 102 | 13-06-2024 | 13-06-2024 | UPI/453125862385/00:09:35/UPI/gpay-11244306317@ok | | 390.00 | - | 31,882.26 |
| 103 | 13-06-2024 | 13-06-2024 | UPI/453195061927/00:15:34/UPI/paytmqr64s8kq50hd@p | | 45.00 | - | 31,837.26 |
| 104 | 14-06-2024 | 14-06-2024 | UPI/416666367654/23:16:40/UPI/9726971046@okbizaxi | | 280.00 | - | 31,557.26 |
| 105 | 14-06-2024 | 14-06-2024 | UPI/416671422598/23:39:03/UPI/bhargavja82@okhdfcb | | - | 100.00 | 31,657.26 |
| 106 | 15-06-2024 | 14-06-2024 | UPI/416655857466/23:39:17/UPI/dhruvkapadia05@oksb | | - | 100.00 | 31,757.26 |
| 107 | 15-06-2024 | 15-06-2024 | UPI/416728307943/00:00:26/UPI/sakaria.kashvi@okic | | - | 100.00 | 31,857.26 |
| 108 | 15-06-2024 | 15-06-2024 | UPI/416752262081/05:30:41/UPI/playstore@axisbank/ | | 1,300.00 | - | 30,557.26 |
| 109 | 17-06-2024 | 17-06-2024 | UPI/416993398728/20:08:20/UPI/gpay-11240306112@ok | | 80.00 | - | 30,477.26 |
| 110 | 18-06-2024 | 18-06-2024 | UPI/453643852796/23:34:58/UPI/gpay-11242159637@ok | | 60.00 | - | 30,417.26 |
| 111 | 20-06-2024 | 20-06-2024 | UPI/453807318795/12:23:57/UPI/q379297180@ybl/UPI | | 180.00 | - | 30,237.26 |
| 112 | 21-06-2024 | 20-06-2024 | UPI/417224252313/23:55:47/UPI/paytmqr281005050101 | | 175.00 | - | 30,062.26 |
| 113 | 21-06-2024 | 21-06-2024 | UPI/417315970427/13:55:43/UPI/dhruvthakkar92@okax | | - | 15,000.00 | 45,062.26 |
| 114 | 22-06-2024 | 22-06-2024 | UPI/417430618811/15:07:14/UPI/VIACOM18ONLINE@ybl/ | | 29.00 | - | 45,033.26 |
| 115 | 22-06-2024 | 22-06-2024 | UPI/454032126900/15:43:05/UPI/9820737415-1@okbiza | | 275.00 | - | 44,758.26 |
| 116 | 23-06-2024 | 23-06-2024 | UPI/417571163105/08:52:28/UPI/chawlapreksha96@oka | | - | 2,400.00 | 47,158.26 |
| 117 | 23-06-2024 | 23-06-2024 | UPI/417544766653/11:43:09/UPI/paytmqr1g923vdd9@p | | 330.00 | - | 46,828.26 |
| 118 | 23-06-2024 | 23-06-2024 | UPI/417587389576/20:17:17/UPI/q322091177@ybl/UPI | | 252.00 | - | 46,576.26 |
| 119 | 25-06-2024 | 25-06-2024 | UPI/417762558837/10:36:32/UPI/paytmqr996rj6x5oz@p | | 80.00 | - | 46,496.26 |
| 120 | 25-06-2024 | 25-06-2024 | ATM/CASH/841/XXXXXXXXXXXX7494 | | 10,000.00 | - | 36,496.26 |
| 121 | 25-06-2024 | 25-06-2024 | ASBA AFIL.0120074000000073 | | 15,000.00 | - | 21,496.26 |
| 122 | 25-06-2024 | 25-06-2024 | UPI/454393570055/14:19:31/UPI/rekhakhetan51@okic | | 105.00 | - | 21,391.26 |

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Account Statement from 01-04-2024 to 30-06-2024

| Serial No | Transaction Date | Value Date | Description | Cheque Number | Debit | Credit | Balance |
|-----------|------------------|------------|--|---------------|-----------|-----------|-----------|
| 123 | 25-06-2024 | 25-06-2024 | UPI/454367380245/18:39:26/UPI/preet.ghael0078@ok a | | 333.00 | - | 21,058.26 |
| 124 | 25-06-2024 | 25-06-2024 | UPI/417702480823/18:40:59/UPI/janki969676@okhdfc b | | 900.00 | - | 20,158.26 |
| 125 | 26-06-2024 | 26-06-2024 | UPI/417836342283/23:08:54/UPI/7567704565@ptsbi/NA | | - | 137.00 | 20,295.26 |
| 126 | 26-06-2024 | 26-06-2024 | UPI/417823242928/23:11:50/UPI/zomatold9.rzp@mai r | | 137.00 | - | 20,158.26 |
| 127 | 27-06-2024 | 27-06-2024 | UPI/417930801403/23:44:06/UPI/gpay-11242159637@ok | | 213.00 | - | 19,945.26 |
| 128 | 28-06-2024 | 28-06-2024 | IMPS/P2A/418026036136/UPSTOXSECURITIE/UPST OXFundT | | - | 16,106.42 | 36,051.68 |
| 129 | 28-06-2024 | 28-06-2024 | SMS Charges for MAY 24 | | 0.24 | - | 36,051.44 |
| 130 | 29-06-2024 | 29-06-2024 | ASBA ABDL.0120074000000028 | | 14,893.00 | - | 21,158.44 |
| 131 | 29-06-2024 | 29-06-2024 | UPI/454797055326/13:42:12/UPI/preet.ghael0078@ok a | | 167.00 | - | 20,991.44 |
| 132 | 29-06-2024 | 29-06-2024 | UPI/418116935407/16:05:32/UPI/9723883083@upi/D og | | - | 7,000.00 | 27,991.44 |
| 133 | 30-06-2024 | 30-06-2024 | UPI/418271748962/13:20:15/UPI/janki969676@okhdfc b | | - | 660.00 | 28,651.44 |
| 134 | 30-06-2024 | 30-06-2024 | UPI/454888808824/15:02:29/UPI/dheeraj18930-1@okax | | - | 1,200.00 | 29,851.44 |

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Account Statement from 01-07-2024 to 03-09-2024

Account Details

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

| Serial No | Transaction Date | Value Date | Description | Cheque Number | Debit | Credit | Balance |
|-----------|------------------|------------|--|---------------|-----------|-----------|-----------|
| 1 | 03-07-2024 | | Opening Balance | | - | - | 29,851.44 |
| 2 | 03-07-2024 | 03-07-2024 | UPI/455131945894/00:46:01/UPI/krunaljadav567@oks b | | 120.00 | - | 29,731.44 |
| 3 | 03-07-2024 | 03-07-2024 | IMPS/P2A/418525072408/UPSTOXSECURITIE/UPST OXFundT | | - | 16,896.88 | 46,628.32 |
| 4 | 03-07-2024 | 03-07-2024 | UPI/455160151604/11:29:52/UPI/dhruvthakkar92@ok ax | | 2,485.00 | - | 44,143.32 |
| 5 | 03-07-2024 | 03-07-2024 | UPI/418599542412/13:47:14/UPI/janki969676@okhdfc b | | - | 214.00 | 44,357.32 |
| 6 | 03-07-2024 | 03-07-2024 | UPI/418556859467/13:48:07/UPI/dhruvthakkar92@ok ax | | 214.00 | - | 44,143.32 |
| 7 | 05-07-2024 | 05-07-2024 | MBK/418701460666/12:36:45/Monthly Subscription | | - | 5,000.00 | 49,143.32 |
| 8 | 06-07-2024 | 06-07-2024 | ATM/CASH/1460/XXXXXXXXXXXX7494 | | 10,000.00 | - | 39,143.32 |
| 9 | 06-07-2024 | 06-07-2024 | ATM/CASH/1461/XXXXXXXXXXXX7494 | | 8,000.00 | - | 31,143.32 |
| 10 | 10-07-2024 | 10-07-2024 | MBK/419267060291/12:11:35/School Fees | | - | 20,000.00 | 51,143.32 |
| 11 | 10-07-2024 | 10-07-2024 | UPI/455802038651/12:29:28/UPI/archana.yashoverse a | | 20,000.00 | - | 31,143.32 |
| 12 | 10-07-2024 | 10-07-2024 | UPI/419245272181/22:59:32/UPI/q10047874@ybl/UPI | | 180.00 | - | 30,963.32 |

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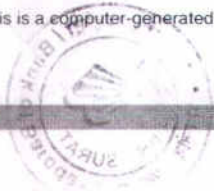


Account Statement from 01-07-2024 to 03-09-2024

| Serial No | Transaction Date | Value Date | Description | Cheque Number | Debit | Credit | Balance |
|-----------|------------------|------------|---|---------------|-----------|-----------|-----------|
| 13 | 14-07-2024 | 14-07-2024 | UPI/419614342130/17:28:03/UPI/playstore@axisbank/ | | 1,300.00 | - | 29,663.32 |
| 14 | 15-07-2024 | 15-07-2024 | MBK/419723875753/09:14:27/Grocery and Provisions | | - | 32,000.00 | 61,663.32 |
| 15 | 15-07-2024 | 15-07-2024 | UPI/419735578725/10:15:22/UPI/googlecreditcard@ic | | 17,154.00 | - | 44,509.32 |
| 16 | 15-07-2024 | 15-07-2024 | MBK/419724930455/10:27:26/School Fees | | - | 4,000.00 | 48,509.32 |
| 17 | 15-07-2024 | 15-07-2024 | ATM/CASH/1918/XXXXXXXXXXXX1421 | | 15,000.00 | - | 33,509.32 |
| 18 | 15-07-2024 | 15-07-2024 | SUDHABEN NITINKUMAR VASAIWALA | | - | 15,000.00 | 48,509.32 |
| 19 | 15-07-2024 | 15-07-2024 | ATM/CASH/1943/XXXXXXXXXXXX1421 | | 15,000.00 | - | 33,509.32 |
| 20 | 18-07-2024 | 17-07-2024 | UPI/419973123129/23:57:17/UPI/rahulkunar25768@o ks | | 70.00 | - | 33,439.32 |
| 21 | 18-07-2024 | 18-07-2024 | UPI/420097328093/00:50:08/UPI/mab0000226900305 62@ | | 343.00 | - | 33,096.32 |
| 22 | 18-07-2024 | 18-07-2024 | UPI/420029563686/19:11:24/UPI/vyapar.17091487331 6 | | 48.00 | - | 33,048.32 |
| 23 | 18-07-2024 | 18-07-2024 | UPI/420008863032/19:13:47/UPI/6352556037@okbiz axi | | 32.00 | - | 33,016.32 |
| 24 | 24-07-2024 | 24-07-2024 | DCARDFEE/7494/JUL24 to JUN25 | | 236.00 | - | 32,780.32 |
| 25 | 24-07-2024 | 24-07-2024 | UPI/457270116903/22:29:24/UPI/paytm- 83494735@payt | | 33.75 | - | 32,746.57 |
| 26 | 25-07-2024 | 25-07-2024 | UPI/457315926057/09:47:52/UPI/gpay- 11244255676@ok | | 24.00 | - | 32,722.57 |
| 27 | 25-07-2024 | 25-07-2024 | UPI/457395329458/09:50:25/UPI/8734040691@okbiz axi | | 80.00 | - | 32,642.57 |
| 28 | 25-07-2024 | 25-07-2024 | UPI/457378330050/10:22:47/UPI/paytmqr1r2uk4zfet@ p | | 40.00 | - | 32,602.57 |
| 29 | 25-07-2024 | 25-07-2024 | UPI/457323262949/20:29:03/UPI/sangeeta.chatterj13 | | 1,590.00 | - | 31,012.57 |
| 30 | 27-07-2024 | 27-07-2024 | UPI/420906086790/21:32:19/UPI/yash2808.k@okicici/ | | - | 410.00 | 31,422.57 |
| 31 | 27-07-2024 | 27-07-2024 | UPI/457593191309/22:43:34/UPI/preet.ghael0078@ok i | | - | 410.00 | 31,832.57 |
| 32 | 28-07-2024 | 28-07-2024 | UPI/421085819425/20:29:46/UPI/q575196804@ybl/U PI | | 325.00 | - | 31,507.57 |
| 33 | 28-07-2024 | 28-07-2024 | UPI/421030027130/23:11:34/UPI/dhruvthakkar92@ok ax | | 237.00 | - | 31,270.57 |
| 34 | 29-07-2024 | 29-07-2024 | UPI/421155583473/23:02:51/UPI/paytmqr106mlggh7a @p | | 450.00 | - | 30,820.57 |

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Account Statement from 01-07-2024 to 03-09-2024

| Serial No | Transaction Date | Value Date | Description | Cheque Number | Debit | Credit | Balance |
|-----------|------------------|------------|---|---------------|-----------|-----------|-----------|
| 35 | 30-07-2024 | 30-07-2024 | UPI/457886312945/15:42:09/UPI/rajeshree.gharia@ok | | 50.00 | - | 30,770.57 |
| 36 | 30-07-2024 | 30-07-2024 | UPI/457827715010/15:49:41/UPI/pallavi.maiadvocat | | 300.00 | - | 30,470.57 |
| 37 | 02-08-2024 | 31-07-2024 | 80660100000174:Int.Pd:01-05-2024 to 31-07-2024 | | - | 178.00 | 30,648.57 |
| 38 | 05-08-2024 | 05-08-2024 | MBK/421896717457/18:53:43/Restaurant Expenses | | - | 2,000.00 | 32,648.57 |
| 39 | 07-08-2024 | 07-08-2024 | SMS Charges for JUN 24 | | 0.71 | - | 32,647.86 |
| 40 | 07-08-2024 | 07-08-2024 | UPI/458639438010/13:35:53/UPI/bookmyshow@axb/ UPI | | 2,595.00 | - | 30,052.86 |
| 41 | 07-08-2024 | 07-08-2024 | UPI/422079233763/13:53:52/UPI/preet.ghael0078@ok | | - | 465.00 | 30,517.86 |
| 42 | 08-08-2024 | 08-08-2024 | UPI/458747496967/12:29:10/UPI/gpay-11240304981@ok | | 56.00 | - | 30,461.86 |
| 43 | 08-08-2024 | 08-08-2024 | MBK/422132123391/12:29:44/Electricity Bill | | - | 11,000.00 | 41,461.86 |
| 44 | 08-08-2024 | 08-08-2024 | UPI/422158708195/13:12:32/UPI/gpay-creditcard@okp | | 10,096.00 | - | 31,365.86 |
| 45 | 08-08-2024 | 08-08-2024 | SUDHABEN NITINKUMAR VASAIWALA | | - | 15,000.00 | 46,365.86 |
| 46 | 13-08-2024 | 13-08-2024 | ATM/CASH/3295/XXXXXXXXXXXX1421 | | 15,000.00 | - | 31,365.86 |
| 47 | 15-08-2024 | 15-08-2024 | SMS Charges for JUL 24 | | 0.24 | - | 31,365.62 |
| 48 | 20-08-2024 | 20-08-2024 | UPI/459982093385/13:04:47/UPI/q163579716@ybl/UPI | | 10.00 | - | 31,355.62 |
| 49 | 20-08-2024 | 20-08-2024 | UPI/459972992793/13:18:44/UPI/q163579716@ybl/UPI | | 10.00 | - | 31,345.62 |
| 50 | 20-08-2024 | 20-08-2024 | UPI/423379688098/13:20:15/UPI/gpay-11245805524@ok | | 750.00 | - | 30,595.62 |
| 51 | 20-08-2024 | 20-08-2024 | UPI/423315118312/14:12:24/UPI/janki969676@okhdfcb | | - | 300.00 | 30,895.62 |
| 52 | 20-08-2024 | 20-08-2024 | UPI/459995011186/21:35:56/UPI/paytmqr281005050101 | | 50.00 | - | 30,845.62 |
| 53 | 22-08-2024 | 22-08-2024 | UPI/460174402023/17:11:43/UPI/vinodbhaip019@okhdf | | 2,500.00 | - | 28,345.62 |
| 54 | 22-08-2024 | 22-08-2024 | UPI/460148501176/17:56:22/UPI/q831922970@ybl/UPI | | 7.00 | - | 28,338.62 |
| 55 | 22-08-2024 | 22-08-2024 | MBK/423599015484/18:33:43/Grocery and Provisions | | - | 5,000.00 | 33,338.62 |
| 56 | 23-08-2024 | 23-08-2024 | MBK/423610374302/18:25:24/Grocery and Provisions | | - | 2,000.00 | 35,338.62 |

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Account Statement from 01-07-2024 to 03-09-2024

| Serial No | Transaction Date | Value Date | Description | Cheque Number | Debit | Credit | Balance |
|-----------|------------------|------------|---|---------------|----------|-------------|-------------|
| 57 | 24-08-2024 | 24-08-2024 | UPI/460393595484/10:42:04/UPI/lifelinecanine@oksb | | 1,500.00 | - | 33,838.62 |
| 58 | 24-08-2024 | 24-08-2024 | UPI/423728697918/10:53:47/UPI/ukshil1998-1@okhdfc | | 320.00 | - | 33,518.62 |
| 59 | 24-08-2024 | 24-08-2024 | UPI/423736319477/18:11:15/UPI/javidbelif-3@okaxis | | 2,890.00 | - | 30,628.62 |
| 60 | 25-08-2024 | 25-08-2024 | UPI/423838962118/15:03:00/UPI/preet.ghael0078@ok | | - | 400.00 | 31,028.62 |
| 61 | 25-08-2024 | 25-08-2024 | UPI/460460289524/16:59:34/UPI/q725239641@ybl/UPI | | 120.00 | - | 30,908.62 |
| 62 | 25-08-2024 | 25-08-2024 | UPI/460446024297/22:56:22/UPI/gpay-11171014480@ok | | 180.00 | - | 30,728.62 |
| 63 | 29-08-2024 | 29-08-2024 | MBK/424264526921/10:25:05/School Fees | | - | 15,000.00 | 45,728.62 |
| 64 | 29-08-2024 | 29-08-2024 | UPI/424263104220/10:49:24/UPI/archana.yashoverse | | 6,500.00 | - | 39,228.62 |
| 65 | 29-08-2024 | 29-08-2024 | BY INST 680659 : MICR CLG (CTS) | | - | 1,00,000.00 | 1,39,228.62 |
| 66 | 30-08-2024 | 30-08-2024 | UPI/424316604476/16:47:59/UPI/9726003855@upi/Pi | | - | 250.00 | 1,39,478.62 |
| 67 | 31-08-2024 | 30-08-2024 | UPI/424358003984/23:58:16/UPI/q10047874@ybl/UPI | | 120.00 | - | 1,39,358.62 |
| 68 | 31-08-2024 | 31-08-2024 | UPI/461064052687/21:24:40/UPI/q300978829@ybl/UPI | | 150.00 | - | 1,39,208.62 |
| 69 | 01-09-2024 | 01-09-2024 | UPI/461172476308/01:45:12/UPI/yash2808.k@okiciv | | - | 190.00 | 1,39,398.62 |
| 70 | 01-09-2024 | 01-09-2024 | UPI/424589660410/01:45:13/UPI/q26909322@ybl/UPI | | 578.00 | - | 1,38,820.62 |
| 71 | 01-09-2024 | 01-09-2024 | UPI/424503256320/12:20:04/UPI/janki969676@okhdfc | | - | 190.00 | 1,39,010.62 |
| 72 | 02-09-2024 | 02-09-2024 | UPI/424645155561/17:27:28/UPI/dheeraj18930@okici | | - | 3,700.00 | 1,42,710.62 |

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