



MR VIPIN GARG
28 MAHARANA PRATAP COLONY ANVESHAN
BHAWAN KE SAMNE MANTOWN SAWAI
MADHOPUR
SAWAI MADHOPUR 322001
RAJASTHAN INDIA
JOINT HOLDERS :

Account Branch : VYARA BRANCH
Address : 1 ST FLOOR, SAI MALL,
NEAR VAIBHAV CENEMA
OLD BUS STAND,
City : VYARA 394 650
State : GUJARAT
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : MADGUY588@GMAIL.COM
Cust ID : 115274321
Account No : 50100241007988 Imperia
A/C Open Date : 11/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001448 MICR : 394240071
Branch Code : 1448 Product Code : 113

Nomination : Registered

From : 01/06/2024

To : 30/06/2024

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/06/24	NEFT CR-RBISOGOGJEP-DISTRICT TREASURY,TA PI(VYARA) E-KUBER A/C-DR VIPIN GARG-RBII 532409129474	RB11532409129474	01/06/24		6,472.00	316,626.99
01/06/24	NEFT CR-RBISOGOGJEP-DISTRICT TREASURY,TA PI(VYARA) E-KUBER A/C-DR VIPIN GARG-RBII 532409128651	RB11532409128651	01/06/24		98,443.00	415,069.99
03/06/24	ACH D- INDIAN CLEARING CORP-YUULNEFV83GH	0000004462466548	03/06/24	7,000.00		408,069.99
03/06/24	ACH D- INDIAN CLEARING CORP-F8OHTV9XZH6H	0000004462386124	03/06/24	5,500.00		402,569.99
03/06/24	RFX 030624RTT01958 EUR1475.0@91.72	0000000000000058	03/06/24	135,287.00		267,282.99
03/06/24	RFX 030624RTT01958 COMMISSION	0000030624201701	03/06/24	1,000.00		266,282.99
03/06/24	030624RTT01958 DPO2515569094043 IGST COM	0000030624201709	03/06/24	180.00		266,102.99
03/06/24	030624RTT01958 DPO2515569088262 IGST	0000030624201717	03/06/24	211.76		265,891.23
05/06/24	NEFT CHGS BRN INCL GST 310524-MIR2515672 184495	MIR2515672184495	05/06/24	2.36		265,888.87
05/06/24	030624RTT01958 CORRBANKCHGS	0000000000000000	05/06/24	2,034.34		263,854.53
06/06/24	CVC2515890216303 GSTCHG 030624RTT01958-C VC2515890216303	CVC2515890216303	06/06/24	45.00		263,809.53
11/06/24	ACH D- INDIAN CLEARING CORP-K2UI7QOMEU96	0000004849309550	11/06/24	10,000.00		253,809.53
11/06/24	ACH D- INDIAN CLEARING CORP-CDYFOB9T9FE5	0000004849502531	11/06/24	8,000.00		245,809.53
11/06/24	40611703601344315393/PAYTMJIO	0000241632404581	11/06/24	1,102.00		244,707.53
11/06/24	ACH C- CAPLINPOINTLAB DV24-CPL1208870116	0000004910252826	11/06/24		35.00	244,742.53
12/06/24	40612701280921178113/PAYTMJIO	0000241642716098	12/06/24	1,102.00		243,640.53
12/06/24	POS 512967XXXXXX6379 GOOGLEPLAY	0000000000849747	12/06/24	110.00		243,530.53
12/06/24	FT - DR - 50200028185229 - MR COLUMBUS T OURS AND TRAVELS	0000000000000059	12/06/24	46,600.00		196,930.53
13/06/24	INT. AUTO_REDEMPTION 50300765129736	3304220240613778	13/06/24		8,518.10	205,448.63
13/06/24	INT. AUTO_REDEMPTION 50300765130088	3304220240613778	13/06/24		2,556.10	208,004.73
13/06/24	PRIN AND INT AUTO_REDEEM 50300765129736	3304220240613812	13/06/24		100,000.00	308,004.73
13/06/24	PRIN AND INT AUTO_REDEEM 50300765130088	3304220240613812	13/06/24		30,000.00	338,004.73

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 Parel, Mumbai 400013



Account Branch : VYARA BRANCH
 Address : 1 ST FLOOR, SAI MALL,
 NEAR VAIBHAV CENEMA
 OLD BUS STAND,
 City : VYARA 394 650
 State : GUJARAT
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : MADGUY588@GMAIL.COM
 Cust ID : 115274321
 Account No : 50100241007988 Imperia
 A/C Open Date : 11/10/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001448 MICR : 394240071
 Branch Code : 1448 Product Code : 113

MR VIPIN GARG
 28 MAHARANA PRATAP COLONY ANVESHAN
 BHAWAN KE SAMNE MANTOWN SAWAI
 MADHOPUR
 SAWAI MADHOPUR 322001
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/06/2024

To : 30/06/2024

Statement of account

Date	Description	Account No	Date	Debit	Credit	Balance
13/06/24	ACH D- INDIAN CLEARING CORP-TSLZSN48NF4A	0000004916653105	13/06/24	1,550.00		336,454.73
14/06/24	NEFT CR-ICIC0099999-NEXTBILLION TECHNOLO GY PRIVATE LIMITED CLIENT ACCO-VIPIN GAR G-CMS4227775273	000CMS4227775273	14/06/24		2,193.21	338,647.94
17/06/24	CRV POS 512967*****6379 GOOGLEPLAY	0000000000000000	17/06/24		110.00	338,757.94
18/06/24	ACH D- INDIAN CLEARING CORP-2IX9C176EDXA	0000005111589027	18/06/24	7,000.00		331,757.94
24/06/24	ACH D- INDIAN CLEARING CORP-HVWK66HTX9KB	0000005419056867	24/06/24	17,250.00		314,507.94
25/06/24	FD BOOKED - 50300992488560 : VIPIN GARG	4791322024062567	25/06/24	100,000.00		214,507.94
25/06/24	FD BOOKED - 50300992489649 : VIPIN GARG	4791322024062567	25/06/24	30,000.00		184,507.94
27/06/24	NEFT CR-RBIS0MBPA04-SOVEREIGN GOLD BONDS INTEREST-VIPIN GARG-U000000958302452	U000000958302452	27/06/24		2,222.25	186,730.19
27/06/24	NEFT CR-ICIC0099999-CENTRAL DEPOSITORY S ERVICES INDIA LIMITED G-VIPIN GARG -CMS4255064645	000CMS4255064645	27/06/24		370.37	187,100.56
28/06/24	NEFT CR-ICIC0099999-CENTRAL DEPOSITORY S ERVICES INDIA LIMITED G-VIPIN GARG -CMS4258765221	000CMS4258765221	28/06/24		1,084.82	188,185.38
01/07/24	INTEREST PAID TILL 30-JUN-2024	0000000000000000	30/06/24		2,809.00	190,994.38

STATEMENT SUMMARY :-

Opening Balance
310,154.99Dr Count
20Cr Count
13Debits
373,974.46Credits
254,813.85Closing Bal
190,994.38

Generated On: 04-Sep-2024 14:19

Generated By:
115274321

Requesting Branch Code: NET

This is a computer generated statement and does

HDFC BANK LIMITED

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 A/C Open Date : 11/10/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001448 MICR : 394240071
 Branch Code : 1448 Product Code : 113

Nomination : Registered

From : 01/06/2024

To : 30/06/2024

Statement of account

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HDFC BANK LIMITED

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 BHAWAN KE SAMNE MANTOWN SAWAI
 MADHOPUR
 SAWAI MADHOPUR 322001
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/07/2024

To : 31/07/2024

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/07/24	ACH D- INDIAN CLEARING CORP-CQOXJQF7VRN8	0000005591420262	01/07/24	7,000.00		183,994.38
01/07/24	ACH D- INDIAN CLEARING CORP-WFLONWYL8AJ	0000005591879613	01/07/24	5,500.00		178,494.38
01/07/24	ACH C- INFOSYS LIMITED-40610036	0000005607465064	01/07/24		196.00	178,690.38
04/07/24	DR LAL PATH DIV23 240000000000000009157	0000241853654740	04/07/24		18.00	178,708.38
06/07/24	NEFT CR-RBISOGOGJEP-DISTRICT TREASURY,TA PI(VYARA) E-KUBER A/C-DR VIPIN GARG-RBII 892481820402	RB11892481820402	06/07/24		98,443.00	277,151.38
08/07/24	OW0IQXZVGNZOZI/RAZPGROWW	0000241904966570	08/07/24	20,000.00		257,151.38
08/07/24	OW3XZDS8QGUTFA/RAZPBSEINDIACOM	0000241905127429	08/07/24	5,500.00		251,651.38
11/07/24	ACH D- INDIAN CLEARING CORP-8JXEC37YO7OV	0000006089810189	11/07/24	10,000.00		241,651.38
11/07/24	ACH D- INDIAN CLEARING CORP-KN7MOLP24554	00000060898982933	11/07/24	8,000.00		233,651.38
12/07/24	CBDT /BANK REFERENCE NO : O2419421247262 /CIN NO : 24071200110985HDFC/CHEQUE	0000000000000060	12/07/24	64,040.00		169,611.38
12/07/24	ATW-512967XXXXXX6379-S1ANSU33-SURAT	0000000000007344	12/07/24	20,000.00		149,611.38
15/07/24	ACH D- INDIAN CLEARING CORP-JSNO7LS2188Z	0000006243291173	15/07/24	1,550.00		148,061.38
15/07/24	ACH D- INDIAN CLEARING CORP-JAYN1976QHFG	0000006242679302	15/07/24	7,000.00		141,061.38
23/07/24	ACH D- INDIAN CLEARING CORP-I108NPCMODB8	0000006478949405	23/07/24	17,250.00		123,811.38
24/07/24	ACH C- BAJAJ FINANCE LIMITE-5696720	0000006533136517	24/07/24		72.00	123,883.38
30/07/24	INT. AUTO_REDEMPTION 50300786576912	3304220240730768	30/07/24		5,128.40	129,011.78
30/07/24	PRIN AND INT AUTO_REDEEM 50300786576912	3304220240730818	30/07/24		60,000.00	189,011.78

STATEMENT SUMMARY :-

Opening Balance
190,994.38

Dr Count
11

Cr Count
6

Debits
165,840.00

Credits
163,857.40

Closing Bal
189,011.78

Generated On: 04-Sep-2024 14:19

Generated By:
115274321

Requesting Branch Code: NET

HDFC BANK LIMITED

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



Account Branch : VYARA BRANCH
 Address : 1 ST FLOOR, SAI MALL,
 NEAR VAIBHAV CENEMA
 OLD BUS STAND,
 City : VYARA 394 650
 State : GUJARAT
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : MADGUY588@GMAIL.COM
 Cust ID : 115274321
 Account No : 50100241007988 Imperia
 A/C Open Date : 11/10/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001448 MICR : 394240071
 Branch Code : 1448 Product Code : 113

MR VIPIN GARG
 28 MAHARANA PRATAP COLONY ANVESHAN
 BHAWAN KE SAMNE MANTOWN SAWAI
 MADHOPUR
 SAWAI MADHOPUR 322001
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/07/2024

To : 31/07/2024

Statement of account

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

HDFC BANK LIMITED

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 BHAWAN KE SAMNE MANTOWN SAWAI
 MADHOPUR
 SAWAI MADHOPUR 322001
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/08/2024

To : 31/08/2024

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/08/24	ACH D- INDIAN CLEARING CORP-XO17O8EKN3FL	0000006699808549	01/08/24	5,500.00		183,511.78
01/08/24	ACH D- INDIAN CLEARING CORP-JYND60I6E1M	0000006699439079	01/08/24	7,000.00		176,511.78
01/08/24	NEFT CR-RBISOGOGJEP-DISTRICT TREASURY,TA PI(VYARA) E-KUBER A/C-DR VIPIN GARG-RBI2 142421203741	RBI2142421203741	01/08/24		104,595.00	281,106.78
01/08/24	NEFT CR-RBISOGOGJEP-DISTRICT TREASURY,TA PI(VYARA) E-KUBER A/C-DR VIPIN GARG-RBI2 142421203900	RBI2142421203900	01/08/24		6,472.00	287,578.78
05/08/24	2245D81722839227802/NEXTBILLIONTECHNOLOG	0000242187781862	05/08/24	10,000.00		277,578.78
05/08/24	ACH C- KOTAK MAHINDRA BANK-5688155	0000006951177357	05/08/24		4.00	277,582.78
12/08/24	0708771033 HDFC BANK DIV 23 24 00444007	0000070824132117	12/08/24		390.00	277,972.78
12/08/24	ACH D- INDIAN CLEARING CORP-L5RU2WY59A6E	0000007270801578	12/08/24	8,000.00		269,972.78
12/08/24	ACH D- INDIAN CLEARING CORP-155AG1GT485Y	0000007269956429	12/08/24	5,500.00		264,472.78
12/08/24	ACH D- INDIAN CLEARING CORP-4PU683N8D3RL	0000007270354508	12/08/24	10,000.00		254,472.78
13/08/24	ACH D- INDIAN CLEARING CORP-HFAZCLPRJ7FR	0000007323008938	13/08/24	1,550.00		252,922.78
13/08/24	ACH C- ABBOTT INDIA LTD-1812045	0000007383260099	13/08/24		410.00	253,332.78
16/08/24	ACH D- INDIAN CLEARING CORP-CU4Z4KUZGXPB	0000007496531585	16/08/24	7,000.00		246,332.78
23/08/24	ACH D- INDIAN CLEARING CORP-N6REWAM69IVR	0000007712526837	23/08/24	17,250.00		229,082.78
23/08/24	OOJXXAKEYBYFG/RAZPBSEINDIACOM	0000242365865133	23/08/24	6,000.00		223,082.78
25/08/24	K4QXU4EIAR5KDOGVCE/PAYUAMAZON	0000242386572790	25/08/24	19,999.00		203,083.78
29/08/24	DR LAL PATH DIV24 250000000000000008433	0000242423758611	29/08/24		18.00	203,101.78
29/08/24	ACH C- RELIANCE INDUSTRIES-241359939	0000007891659000	29/08/24		50.00	203,151.78

STATEMENT SUMMARY :-

Opening Balance
189,011.78

Dr Count
11

Cr Count
7

Debits
97,799.00

Credits
111,939.00

Closing Bal
203,151.78

Generated On: 04-Sep-2024 14:18

Generated By:
115274321

Requesting Branch Code: NET

HDFC BANK LIMITED

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JOINT HOLDERS :

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From : 01/08/2024

To : 31/08/2024

Statement of account

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 JOINT HOLDERS :

Nomination : Registered

From : 01/09/2024

To : 03/09/2024

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/09/24	NEFT CR-RBISOGOGJEP-DISTRICT TREASURY,TA PI(VYARA) E-KUBER A/C-DR VIPIN GARG-RBI2 462468495864	RBI2462468495864	02/09/24		6,472.00	209,623.78
02/09/24	ACH D- INDIAN CLEARING CORP-IGEXZQH84WRO	0000007976927307	02/09/24	5,500.00		204,123.78
02/09/24	ACH D- INDIAN CLEARING CORP-37NPPKXD9HO5	0000007976566436	02/09/24	7,000.00		197,123.78
02/09/24	NEFT CR-RBISOGOGJEP-DISTRICT TREASURY,TA PI(VYARA) E-KUBER A/C-DR VIPIN GARG-RBI2 462471319769	RBI2462471319769	02/09/24		104,595.00	301,718.78
02/09/24	ACH C- ICICI BANK LTD.-7311394	0000007945706750	02/09/24		200.00	301,918.78

STATEMENT SUMMARY :-

Opening Balance
203,151.78

Dr Count
2

Cr Count
3

Debits
12,500.00

Credits
111,267.00

Closing Bal
301,918.78

Generated On: 04-Sep-2024 14:19

Generated By:
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