



M/S. KESARI NANDAN ART
C/O KESARI NANDAN ART
GREEN PARK SOCIETY AMARNAGAR ROAD
WARD NO 13 PROPERTY NO 4156
JETPUR 360370
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SARDAR CHOWK JETPUR
Address : HDFC BANH LTD,
SHREENATHJI TOWER,GROUND FLOOR,
JUNAGADH ROAD,NR SARDAR CHOWK.
City : JETPUR 360370
State : GUJARAT
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : HEPINVAISHNAV707@GMAIL.COM
Cust ID : 231756776
Account No : 50200078939001 CAGEN
A/C Open Date : 07/03/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009334 MICR : 360240062
Branch Code : 9334
Account Type : BIZ LITE PLUS ACCOUNT WITH POSPGQR(1480)

From : 01/04/2026

To : 15/10/2026

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/04/26	SELF - CHQ PAID - SARDAR CHOWK	0000000000000160	02/04/26	100,000.00		150,087.52
04/04/26	NEFT DR-CBIN0280575-HEPIN BHARATBHAI VAI SHNAV-NETBANK, MUM-HDFCH00909714506-HDFC E0F1D55E9704	HDFCH00909714506	04/04/26	9,350.00		140,737.52
04/04/26	50100096071914-TPT-HDFC819541C57C42-VIMA L RAMESHBHAI BAMBHROLIYA	0000000222917546	04/04/26	9,350.00		131,387.52
04/04/26	CHQ DEP - CTS CLG1 - JETPUR: SHREEJI TEX TILE PRINTER :ICICI BANKING CORPORATION LTD	0000000000002101	04/04/26		74,828.00	206,215.52
06/04/26	CHQ PAID-CTS S6-MUMB-JAY ART	0000000000000161	06/04/26	96,470.00		109,745.52
07/04/26	FT - CR - 50200046985982 - UMAPATI PRINT	0000000000001425	07/04/26		32,516.00	142,261.52
08/04/26	ATW-403875XXXXXX6866-S1ACJT02-JETPUR	0000000000004135	08/04/26	12,000.00		130,261.52
08/04/26	IMPS-609879072706-SHIVAMPRI-UTIB-XXXXX XXXXXX9324-IMPS	0000609879072706	08/04/26		25,000.00	155,261.52
09/04/26	NEFT DR-CBIN0280575-HEPIN BHARATBHAI VAI SHNAV-NETBANK, MUM-HDFCH00922872978-HDFC F1152AB6A9FA	HDFCH00922872978	09/04/26	5,000.00		150,261.52
09/04/26	UPI-GIRIJESH-RAJAWATGIRJESH7@OKICICI-UTI B0003414-121315906904-UPI	0000121315906904	09/04/26	6,000.00		144,261.52
09/04/26	UPI-SACHIN RAJAWAT-8745984897@PTHDFC-HDF C0002359-609940778320-UPI	0000609940778320	09/04/26	10,000.00		134,261.52
15/04/26	UPI-GOODS AND SERVICES T-GOODSANDSERVICE STAXN.76088835@HDFCBANK-HDFC0MERUPI-1216 26112384-PAY	0000121626112384	15/04/26	5,384.00		128,877.52
16/04/26	CHQ PAID-INWARD TRAN-LIFE INSURANCE CORP	0000000000000162	16/04/26	9,844.00		119,033.52

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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

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Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : HEPINVAISHNAV707@GMAIL.COM
Cust ID : 231756776
Account No : 50200078939001 CAGEN
A/C Open Date : 07/03/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009334 MICR : 360240062
Branch Code : 9334
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19/04/26	NEFT DR-KKBK0003048-KYADA DHAVALKUMAR AR VINDBHAI-NETBANK, MUM-HDFCH00944006912-H DFC7D5D3055E745	HDFCH00944006912	19/04/26	33,500.00		85,533.52
21/04/26	UPI-JOSHIISHWAR59OKAXIS-JOSHIISHWAR59@OK AXIS-SBIN0005722-647726294423-UPI	0000647726294423	21/04/26	4,000.00		81,533.52
22/04/26	FT - CR - 50200046985982 - UMAPATI PRINT	0000000000001434	22/04/26		6,694.00	88,227.52
22/04/26	CHQ DEP - CTS CLG1 - JETPUR: SABRANG PRI NT :AXIS BANK LTD	0000000000018280	22/04/26		60,029.00	148,256.52
24/04/26	OCTDEC25 INSTAALERTCHG 24 SMS-EPR2711364 354577	EPR2711364354577	24/04/26	5.66		148,250.86
29/04/26	IMPS-611949713416-SHIVAMPRINT-UTIB-XXXXX XXXXXX9324-IMPS	0000611949713416	29/04/26		25,000.00	173,250.86
29/04/26	SELF - CHQ PAID - SARDAR CHOWK	0000000000000163	29/04/26	70,000.00		103,250.86
29/04/26	CHQ DEP - CTS CLG1 - JETPUR: ANKITA PROC ESSORS :AXIS BANK LTD	0000000000364541	29/04/26		4,253.00	107,503.86
30/04/26	NEFT DR-CBIN0280575-HEPIN BHARATBHAI VAI SHNAV-NETBANK, MUM-HDFCH00965374654-HDFC 1817B93CAF22	HDFCH00965374654	30/04/26	10,000.00		97,503.86
03/05/26	UPI-CHANDRESH PRAVINBHAI-CVEGADA73@OKSBI -SBIN0005722-612323603862-UPI	0000612323603862	03/05/26	4,200.00		93,303.86
05/05/26	50100096071914-TPT-HDFC270A4961CD63-VIMA L RAMESHBHAI BAMBHROLIYA	0000000570017186	05/05/26	17,700.00		75,603.86
06/05/26	SELF - CHQ PAID - SARDAR CHOWK	0000000000000164	06/05/26	19,000.00		56,603.86
07/05/26	SELF - CHQ PAID - SARDAR CHOWK	0000000000000165	07/05/26	15,000.00		41,603.86
09/05/26	NEFT DR-CBIN0280575-HEPIN BHARATBHAI VAI SHNAV-NETBANK, MUM-HDFCH00987864052-HDFC CD158BCDB338	HDFCH00987864052	09/05/26	8,000.00		33,603.86

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12/05/26	FT - CR - 50200057466244 - DEVI COTTON P RINT	0000000000001126	12/05/26		76,748.00	110,351.86
13/05/26	UPI-HARBHOLE DHOSA-Q736443539@YBL-YESB0Y BLUPI-123084069535-UPI	0000123084069535	13/05/26	370.00		109,981.86
14/05/26	UPI-GOODS AND SERVICES T-GOODSANDSERVICE STAXN.76088835@HDFCBANK-HDFC0MERUPI-1231 19140857-PAY	0000123119140857	14/05/26	4,830.00		105,151.86
14/05/26	UPI-AJAYBHAI KHACHARIYA-Q042281923@YBL-Y ESB0YBLUPI-123130167222-UPI	0000123130167222	14/05/26	90.00		105,061.86
14/05/26	NEFT DR-CBIN0280575-HEPIN BHARATBHAI VAI SHNAV-NETBANK, MUM-HDFCH00999409993-HDFC 6CE8E630806A	HDFCH00999409993	14/05/26	5,000.00		100,061.86
16/05/26	FT - DR - 50200014935386 - SATYAM PRINT	0000000000000166	16/05/26	17,700.00		82,361.86
20/05/26	CHQ DEP - CTS CLG1 - JETPUR: SABRANG PRI NT :AXIS BANK LTD	00000000000018317	20/05/26		53,539.00	135,900.86
21/05/26	UPI-VIJAY CHHAGANBAHI KA-VIJAYKATHIRIYA2 8136@OKSBI-SBIN0005722-123483636884-UPI	0000123483636884	21/05/26	800.00		135,100.86
23/05/26	JANMAR26 INSTAALERTCHG 30 SMS-CDT2614339 692887	CDT2614339692887	23/05/26	7.08		135,093.78
26/05/26	IMPS-614616497152-SHIVAMPRI-UTIB-XXXXX XXXXXX9324-IMPS	0000614616497152	26/05/26		50,000.00	185,093.78
26/05/26	NEFT DR-UTIB0001468-VACHANI KIRIT BHAI-N ETBANK, MUM-HDFCH01018115118-HDFC8FA8B11 B83D9	HDFCH01018115118	26/05/26	50,000.00		135,093.78
26/05/26	NEFT DR-CBIN0280575-HEPIN BHARATBHAI VAI	HDFCH01018575753	26/05/26	1,000.00		134,093.78

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	SHNAV-NETBANK, MUM-HDFCH01018575753-HDFC 2E4885A694C7					
27/05/26	NEFT DR-UTIB0001468-VACHANI KIRIT BHAI-N ETBANK, MUM-HDFCH01019321885-HDFC86E6F43 19DE3	HDFCH01019321885	27/05/26	8,000.00		126,093.78
27/05/26	UPI-TANNANEE MUKESH-MUKESHTANANI@OKICICI -UTIB0001468-123772864793-UPI	0000123772864793	27/05/26	3,000.00		123,093.78
29/05/26	UPI-AJAYBHAI KHACHARIYA-Q042281923@YBL-Y ESB0YBLUPI-123889054768-UPI	0000123889054768	29/05/26	100.00		122,993.78
29/05/26	NEFT DR-CBIN0280575-HEPIN BHARATBHAI VAI SHNAV-NETBANK, MUM-HDFCH01025304264-HDFC 86B9A4215371	HDFCH01025304264	29/05/26	1,000.00		121,993.78
31/05/26	APRAPR26 INSTAALERTCHG 6 SMS-CDT26143396 92887	CDT2614339692887	31/05/26	1.42		121,992.36
01/06/26	SELF - CHQ PAID - SARDAR CHOWK	00000000000000167	01/06/26	80,000.00		41,992.36
07/06/26	ATW-403875XXXXXX6866-S1ACJT02-JETPUR	00000000000005657	07/06/26	5,000.00		36,992.36
08/06/26	50100096071914-TPT-HDFCB581C60EF64B-VIMA L RAMESHBHAI BAMBHROLIYA	0000000478673228	08/06/26	22,990.00		14,002.36
10/06/26	NEFT DR-CBIN0280575-HEPIN BHARATBHAI VAI SHNAV-NETBANK, MUM-HDFCH01055989119-HDFC DA5DE874821B	HDFCH01055989119	10/06/26	10,000.00		4,002.36
15/06/26	CHQ DEP - CTS CLG1 - JETPUR: SHREE JI TE XTILES PRINTER :ICICI BANKING CORPORATI ON LTD	00000000000002195	15/06/26		87,620.00	91,622.36
16/06/26	UPI-GOODS AND SERVICES T-GOODSANDSERVICE	0000124833851665	16/06/26	8,044.00		83,578.36

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	STAXN.76088835@HDFCBANK-HDFC0MERUPI-1248				
	33851665-PAY				
22/06/26	FT - CR - 50200042011921 - GANGADHAR PRI	0000000000001230	22/06/26	3,990.00	87,568.36
	NT				
22/06/26	CHQ DEP - CTS CLG1 - JETPUR: SABRANG PRI	00000000000019324	22/06/26	17,846.00	105,414.36
	NT :AXIS BANK LTD				
01/07/26	CHQ PAID-CTS S6-MUMB-RADHE PHOTO	0000000000000168	01/07/26	3,890.00	101,524.36
01/07/26	NEFT DR-CBIN0280575-HEPIN BHARATBHAI VAI	HDFCH01095051534	01/07/26	6,000.00	95,524.36
	SHNAV-NETBANK,				
	MUM-HDFCH01095051534-HDFC				
	6F206B11ABB3				
02/07/26	SELF - CHQ PAID - SARDAR CHOWK	0000000000000169	02/07/26	60,000.00	35,524.36
03/07/26	FT - DR - 50200049927650 - SHAH JAYANTIL	0000000000000170	03/07/26	14,918.00	20,606.36
	AL AND BROTHERS				
15/07/26	UPI-PH WADIA AND	0000126345990595	15/07/26	2,000.00	18,606.36
	SONS-PAYTM.S1S4D0L@PTY-				
	YESB0MCHUPI-126345990595-UPI				
15/07/26	UPI-PH WADIA AND	0000126350482163	15/07/26	700.00	17,906.36
	SONS-PAYTMQR6V99GN@PTYS				
	-YESB0PTMUPI-126350482163-UPI				
18/07/26	UPI-GST	0000126498563101	18/07/26	2,894.00	15,012.36
	PAYMENTS-BILLDESKPG.GSTPAYMENT@H				
	DFCBANK-HDFC0MERUPI-126498563101-PAY				
24/07/26	CHQ PAID-CTS S4-MUMB-KHODAL ENTERPRISE	0000000000000171	24/07/26	3,375.00	11,637.36
24/07/26	UPI-DEVMURARI	0000126807098474	24/07/26	10.00	11,627.36
	BHAVESHBHA-PAYTMQR28100505				
	01011GXCD3DQHS7G@PAYTM-YESB0PTMUPI-12680				
	7098474-UPI				
25/07/26	MAYMAY26 INSTAALERTCHG 5	CDT2620541602928	25/07/26	0.89	11,626.47
	SMS-CDT26205416				
	02928				
27/07/26	JUNJUN26 INSTAALERTCHG 3 SMS-CDT26205416	CDT2620541602928	27/07/26	0.53	11,625.94

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04/08/26	02928 FT - CR - 59209374141712 - SAGOON DYEING AND PRINTING WORKS	0000000000003090	04/08/26		57,699.00	69,324.94
04/08/26	NEFT CR-AUBL0002011-HARIKRUPA TRADERS-KE SARI NANDAN ART-AUBLH21623812206	AUBLH21623812206	04/08/26		35,806.00	105,130.94
05/08/26	FT - DR - 00672320007824 - BLUETEX (I) P RIVATE LIMITED	0000000000000173	05/08/26	28,320.00		76,810.94
05/08/26	FT - DR - 50200049927650 - SHAH JAYANTIL AL AND BROTHERS	0000000000000174	05/08/26	24,728.00		52,082.94
06/08/26	FT - DR - 50200029447481 - AMARDIP TEXTI LE	0000000000000172	06/08/26	21,358.00		30,724.94
07/08/26	NEFT DR-CBIN0280575-HEPIN BHARATBHAI VAI SHNAV-NETBANK, MUM-HDFCH01181881710-BB54 N17861113582064792292	HDFCH01181881710	07/08/26	2,000.00		28,724.94
10/08/26	CHQ DEP - CTS CLG1 - JETPUR: MINARVA SAL ES CORPN :CENTRAL BANK OF INDIA	0000000000263916	10/08/26		59,125.00	87,849.94
10/08/26	UPI-PATEL DHUDHARA-Q348107130@YBL-YESB0Y BLUPI-127699001109-UPI	0000127699001109	10/08/26	90.00		87,759.94
12/08/26	SELF - CHQ PAID - SARDAR CHOWK	0000000000000175	12/08/26	16,000.00		71,759.94
14/08/26	UPI-GST PAYMENTS-BILLDESKPG.GSTPAYMENT@H DFCBANK-HDFC0MERUPI-622683698595-PAY	0000622683698595	14/08/26	3,688.00		68,071.94
15/08/26	UPI-PIYUSHBHAI KANTILAL -PAYTMQR64CB4F@P TYS-YESB0PTMUPI-127967370898-UPI	0000127967370898	15/08/26	550.00		67,521.94
17/08/26	IMPS-622911955151-SHIVAMPRI-UTIB-XXXXX XXXXXX9324-IMPS	0000622911955151	17/08/26		20,000.00	87,521.94
18/08/26	UPI-MOVALIYA DAYABEN GAU-PAYTM.S1BRI3Z@P	0000623008757933	18/08/26	250.00		87,271.94

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Email : HEPINVAISHNAV707@GMAIL.COM
Cust ID : 231756776
Account No : 50200078939001 CAGEN
A/C Open Date : 07/03/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009334 MICR : 360240062
Branch Code : 9334
Account Type : BIZ LITE PLUS ACCOUNT WITH POSPGQR(1480)

From : 01/04/2026

To : 15/10/2026

Statement of account

19/08/26	TY-YESB0MCHUPI-623008757933-UPI					
	UPI-MALAVIYA	0000128154231217	19/08/26	1,600.00		85,671.94
	PARESH-PAYTM.S1PXLLZ@PTY-YE					
	SB0MCHUPI-128154231217-UPI					
19/08/26	NEFT DR-CBIN0280575-HEPIN BHARATBHAI VAI	HDFCH01203973526	19/08/26	3,000.00		82,671.94
	SHNAV-NETBANK,					
	MUM-HDFCH01203973526-BB54					
	N17871205092038522606					
20/08/26	CHQ DEP - CTS CLG1 - JETPUR: SABRANG PRI	0000000000366130	20/08/26		18,387.00	101,058.94
	NT :AXIS BANK LTD					
27/08/26	50200014816560-TPT-HDFC0B5DFC9B902E-GUNJ	0000000326474052	27/08/26		12,449.00	113,507.94
	AN COTTON PRINTS					
27/08/26	FT - CR - 50200046985982 - UMAPATI PRINT	0000000000001542	27/08/26		41,352.00	154,859.94
27/08/26	UPI-VIRANI HARJOG	0000128612933526	27/08/26	54.00		154,805.94
	PARBAT-PAYTM.S11WJ07@P					
	TY-YESB0MCHUPI-128612933526-UPI					
28/08/26	NEFT DR-CBIN0280575-HEPIN BHARATBHAI VAI	HDFCH01221128940	28/08/26	15,000.00		139,805.94
	SHNAV-NETBANK,					
	MUM-HDFCH01221128940-BB54					
	N17879176518455355784					
28/08/26	UPI-EURONET SERVICES	0000128647857433	28/08/26	350.90		139,455.04
	IND-GPAYRECHARGE2@O					
	KPAYAXIS-UTIB0000553-128647857433-UPI					
29/08/26	CHQ DEP - CTS CLG1 - JETPUR: HARIOM TEXT	0000000000001480	29/08/26		86,632.00	226,087.04
	ILES :BANK OF BARODA					
29/08/26	CHQ DEP - CTS CLG1 - JETPUR: SHREEJI TEX	0000000000002273	29/08/26		93,348.00	319,435.04
	TILES PBINTERY :ICICI BANKING CORPORATIO					
	N LTD					
29/08/26	CHQ PAID-CTS S6-MUMB-JAY ART	0000000000000176	29/08/26	49,952.00		269,483.04
31/08/26	CHQ PAID-CTS S5-MUMB-HAZI KRPA TRADERS	0000000000000177	31/08/26	18,047.00		251,436.04
01/09/26	SELF - CHQ PAID - SARDAR CHOWK	0000000000000179	01/09/26	100,000.00		151,436.04
01/09/26	FT - CR - 59209374141712 - SAGOON DYEING	0000000000003201	01/09/26		65,520.00	216,956.04

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:24AAACH2702H1Z6

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

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



M/S. KESARI NANDAN ART
C/O KESARI NANDAN ART
GREEN PARK SOCIETY AMARNAGAR ROAD
WARD NO 13 PROPERTY NO 4156
JETPUR 360370
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SARDAR CHOWK JETPUR
Address : HDFC BANK LTD,
SHREENATHJI TOWER,GROUND FLOOR,
JUNAGADH ROAD,NR SARDAR CHOWK.
City : JETPUR 360370
State : GUJARAT
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : HEPINVAISHNAV707@GMAIL.COM
Cust ID : 231756776
Account No : 50200078939001 CAGEN
A/C Open Date : 07/03/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009334 MICR : 360240062
Branch Code : 9334
Account Type : BIZ LITE PLUS ACCOUNT WITH POSPGQR(1480)

From : 01/04/2026

To : 15/10/2026

Statement of account

02/09/26	AND PRINTING WORKS 50100153439965-TPT-HDFCB52545D7581F-SANJ AYBHAI NATHABHAI VAGHASIYA	0000001816554834	02/09/26	6,700.00	210,256.04
02/09/26	UPI-CHIMANBHAI MULJIBHAI-VYAPAR.16979167 5360@HDFCBANK-HDFC0MERUPI-128895103419-U PI	0000128895103419	02/09/26	6,500.00	203,756.04
02/09/26	UPI-CHIMANBHAI MULJIBHAI-VYAPAR.16979167 5360@HDFCBANK-HDFC0MERUPI-128896052306-U PI	0000128896052306	02/09/26	1,700.00	202,056.04
02/09/26	UPI-PAGARAKHA-PAYTMQR6SXDP6@PTYS-YESB0PT MUPI-128914827854-UPI	0000128914827854	02/09/26	1,600.00	200,456.04
02/09/26	UPI-MAHAVIR STORE-Q055139275@YBL-YESB0YB LUPI-661196940192-UPI	0000661196940192	02/09/26	1,900.00	198,556.04
02/09/26	NEFT DR-BARB0JETPUR-PRASHANT HARSUKHBHAI BUHA-NETBANK, MUM-HDFCH01233609845-BB54 N17883629670233283598	HDFCH01233609845	02/09/26	14,000.00	184,556.04
02/09/26	UPI-PH WADIA AND SONS-PAYTM.S1S4D10@PTY- YESB0MCHUPI-128931669936-UPI	0000128931669936	02/09/26	340.00	184,216.04
02/09/26	UPI-PH WADIA AND SONS-PAYTM.S1S4CP5@PTY- YESB0MCHUPI-128931754839-UPI	0000128931754839	02/09/26	500.00	183,716.04
02/09/26	NEFT DR-CBIN0280575-HEPIN BHARATBHAI VAI SHNAV-NETBANK, MUM-HDFCH01233686718-BB54 N17883706297016173501	HDFCH01233686718	02/09/26	10,000.00	173,716.04
05/09/26	UPI-SHRI MAHAVIR JAIN BO-202601PRTUSQKUT UD2NPSTQRSBRP@CBIN-CBIN0280589-129055737 724-PRTUSQKUTUD2	0000129055737724	05/09/26	9,390.00	164,326.04

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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

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



M/S. KESARI NANDAN ART
C/O KESARI NANDAN ART
GREEN PARK SOCIETY AMARNAGAR ROAD
WARD NO 13 PROPERTY NO 4156
JETPUR 360370
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SARDAR CHOWK JETPUR
Address : HDFC BANH LTD,
SHREENATHJI TOWER,GROUND FLOOR,
JUNAGADH ROAD,NR SARDAR CHOWK.
City : JETPUR 360370
State : GUJARAT
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : HEPINVAISHNAV707@GMAIL.COM
Cust ID : 231756776
Account No : 50200078939001 CAGEN
A/C Open Date : 07/03/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009334 MICR : 360240062
Branch Code : 9334
Account Type : BIZ LITE PLUS ACCOUNT WITH POSPGQR(1480)

From : 01/04/2026

To : 15/10/2026

Statement of account

06/09/26	UPI-AMIPARA BHAVIK	0000661582187766	06/09/26	10,500.00		153,826.04
	MUKES-AMIPARABA30745@					
	NYES-BARB0JETPUR-661582187766-UPI					
08/09/26	IMPS-625117665784-SHIVAMPRI-UTIB-XXXXX	0000625117665784	08/09/26		15,000.00	168,826.04
	XXXXXX9324-IMPS					
09/09/26	NEFT DR-CBIN0280575-HEPIN BHARATBHAI VAI	HDFCH01252813796	09/09/26	8,000.00		160,826.04
	SHNAV-NETBANK,					
	MUM-HDFCH01252813796-BB54					
	N17889383365263490794					
14/09/26	UPI-GST	0000129586722934	14/09/26	5,020.00		155,806.04
	PAYMENTS-BILLDESKPG.GSTPAYMENT@H					
	DFCBANK-HDFC0MERUPI-129586722934-PAY					
16/09/26	AUGAUG26 INSTAALERTCHG 12	CDT2625943358124	16/09/26	2.12		155,803.92
	SMS-CDT2625943					
	358124					
17/09/26	ATW-403875XXXXXX6866-S1ACJT02-JETPUR	0000000000004023	17/09/26	2,000.00		153,803.92
17/09/26	CHQ PAID-CTS S6-MUMB-RATNADEEP SCREEN	0000000000000180	17/09/26	1,120.00		152,683.92
	SH					
25/09/26	CHQ PAID-CTS S4-MUMB-RADHE PHOTO	0000000000000182	25/09/26	2,924.00		149,759.92
25/09/26	FT - CR - 59209374141712 - SAGOON DYEING	0000000000003246	25/09/26		56,659.00	206,418.92
	AND PRINTING WORKS					
25/09/26	FT - DR - 00672320007824 - BLUETEX (I) P	0000000000000181	25/09/26	19,470.00		186,948.92
	RIVATE LIMITED					
30/09/26	UPI-JOSHIISHWAR59OKAXIS-JOSHIISHWAR59@OK	0000663978856073	30/09/26	2,500.00		184,448.92
	AXIS-SBIN0005722-663978856073-UPI					
30/09/26	UPI-JOSHIISHWAR59OKAXIS-JOSHIISHWAR59@OK	0000663914848941	30/09/26	2,500.00		181,948.92
	AXIS-SBIN0005722-663914848941-UPI					
30/09/26	NEFT DR-CBIN0280575-HEPIN BHARATBHAI VAI	HDFCH01293370285	30/09/26	12,000.00		169,948.92
	SHNAV-NETBANK,					
	MUM-HDFCH01293370285-BB54					
	N17907707697984494113					
01/10/26	50200014816560-TPT-198-GUNJAN COTTON PRI	0000001037402371	01/10/26		29,566.00	199,514.92

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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

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



M/S. KESARI NANDAN ART
C/O KESARI NANDAN ART
GREEN PARK SOCIETY AMARNAGAR ROAD
WARD NO 13 PROPERTY NO 4156
JETPUR 360370
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SARDAR CHOWK JETPUR
Address : HDFC BANH LTD,
SHREENATHJI TOWER,GROUND FLOOR,
JUNAGADH ROAD,NR SARDAR CHOWK.
City : JETPUR 360370
State : GUJARAT
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : HEPINVAISHNAV707@GMAIL.COM
Cust ID : 231756776
Account No : 50200078939001 CAGEN
A/C Open Date : 07/03/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009334 MICR : 360240062
Branch Code : 9334
Account Type : BIZ LITE PLUS ACCOUNT WITH POSPGQR(1480)

From : 01/04/2026

To : 15/10/2026

Statement of account

	NTS					
03/10/26	SELF - CHQ PAID - SARDAR CHOWK	0000000000000184	03/10/26	40,000.00		159,514.92
05/10/26	50100153439965-TPT-HDFC6D79B1E286CA-SANJ AYBHAI NATHABHAI VAGHASIYA	0000000116418799	05/10/26	4,800.00		154,714.92
07/10/26	ATW-403875XXXXXX6866-60046044-JUNAGADH	0000628007754480	07/10/26	2,000.00		152,714.92
09/10/26	NEFT DR-CBIN0280575-HEPIN BHARATBHAI VAI SHNAV-NETBANK, MUM-HDFCH01320214212-BB54 N17915456589916799043	HDFCH01320214212	09/10/26	10,000.00		142,714.92
11/10/26	UPI-ZANKHI ENTERPRISE-Q762622549@YBL-YES BOYBLUPI-131087323392-UPI	0000131087323392	11/10/26	4,100.00		138,614.92
12/10/26	UPI-JAGRUTIBEN JAYDEEPBH-JAYDEEPAGRAVAT5 7-2@OKHDFCBANK-HDFC0003114-628584611778- UPI	0000628584611778	12/10/26	6,700.00		131,914.92
13/10/26	SELF - CHQ PAID - SARDAR CHOWK	0000000000000185	13/10/26	10,000.00		121,914.92
13/10/26	FT - CR - 59209374141712 - SAGOON DYEING AND PRINTING WORKS	0000000000003198	13/10/26		38,621.00	160,535.92
14/10/26	UPI-GST PAYMENTS-*****MENT@H DFCBANK-HDFC0MERUPI-131262922481-PAY	0000131262922481	14/10/26	2,002.00		158,533.92

STATEMENT SUMMARY :-

Opening Balance
250,087.52

Dr Count
96

Cr Count
27

Debits
1,239,780.60

Credits
1,148,227.00

Closing Bal
158,533.92

Generated On: 16-Oct-2026 18:00

Generated By: 231756777

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013