



Account Branch : PALDI
 Address : SHAIVAL COMPLEX,
 OPP CHANDANBALA TOWERS
 PALDI
 City : AHMEDABAD
 State : GUJARAT
 Phone no. : 18002026161
 OD Limit : 100000 Currency : INR
 Email : ANJALPATEL48@GMAIL.COM
 Cust ID : 142383561
 Account No : 50200050958071 Imperia
 A/C Open Date : 12/08/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000299 MICR : 380240009
 Branch Code : 299 Product Code : 1294

M/S. SWARANIM STARTUP AND INNOVATION UNI
 C/O SWARANIM STARTUP AND INNOVATION
 35 WORLD BUSINESS HOUSE OPP PARIMAL
 GARDEN ELLISBRIDGE
 AHMEDABAD 380006
 GUJARAT

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2021 To : 31/03/2022

	ICI-BARB0CHANOD-126505663779-UPI				
22/09/21	CHQ PAID-TRANSFER IN-JINDAL SURENDRA KUM	0000000000000566	22/09/21	5,310.00	274,681.40
22/09/21	I/W CHQ RET-AMOUNTS IN WORDS AND FIGURES	0000000000000566	22/09/21	5,310.00	279,991.40
22/09/21	CHQ DEP - - MICR CLG - NAVRANGPURA EXTN: SANKETKUMAR H PATEL :BANK OF BARODA	0000000000000006	23/09/21	15,000.00	294,991.40
22/09/21	CHQ DEP - - MICR CLG - NAVRANGPURA EXTN: RAMESHKUMAR RAMJIBHAI DESAI :STATE BANK OF INDIA	0000000000753335	23/09/21	20,000.00	314,991.40
23/09/21	502000509580712001001569	0000109237940440	23/09/21	9,990.00	324,981.40
23/09/21	NEFT CR-INDB0000006-JAI MATAJI ROADLINES -SWARANIM STARTUP AND INNOVATIO-INDBN230 92139788	INDBN23092139788	23/09/21	150,000.00	474,981.40
23/09/21	IMPS-126618544734-PRAKASHKUMAR BALARAM-H DFC-XXXXXXX2390-MOBLT2309180848326	0000126618544734	23/09/21	10,000.00	484,981.40
23/09/21	UPI-CHAUHAN HITESHKUMAR -7359627280220@P AYTM-BKID0002305-126645950750-NA	0000126645950750	23/09/21	6,000.00	490,981.40
23/09/21	CHQ DEP - - MICR CLG - NAVRANGPURA EXTN: KANTIBHAI MOTIBHAI DAMOR :BANK OF BAROD A	0000000000000052	24/09/21	10,000.00	500,981.40
23/09/21	CHQ DEP - - MICR CLG - NAVRANGPURA EXTN: CHINTANKUMAR KIREETBHAI PATEL :BANK OF BARODA	0000000000000010	24/09/21	30,000.00	530,981.40
24/09/21	CHQ PAID-MICR CTS-MU-NAY A PATEL	0000000000000512	24/09/21	5,000.00	525,981.40
24/09/21	CHQ PAID-MICR CTS-MU-GUNJAN YADAV	0000000000000946	24/09/21	7,500.00	518,481.40
24/09/21	CHQ PAID-MICR CTS-MU-MEGHA ENTERPRISE	0000000000000571	24/09/21	2,500.00	515,981.40
24/09/21	CHQ PAID-MICR CTS-MU-OM PAPIRS	0000000000000570	24/09/21	1,900.00	514,081.40
24/09/21	CHQ PAID-MICR CTS-MU-VIMAL JEWELL COS	0000000000000568	24/09/21	4,450.00	509,631.40
24/09/21	CHQ PAID PARTH THAKKAR - CHQ PAID - SHAH IBAUG, A	0000000000000572	24/09/21	20,295.00	489,336.40
24/09/21	UPI-PRAVINCHANDRA VIRABH-9978592775@YBL- SBIN0002637-126750593365-PAYMENT FROM PH	0000126750593365	24/09/21	10,000.00	499,336.40

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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