



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 : 01/11/2022 To : 30/11/2022

|          |                                                                                                              |                  |          |            |           |            |
|----------|--------------------------------------------------------------------------------------------------------------|------------------|----------|------------|-----------|------------|
| 07/11/22 | CHQ PAID-MICR CTS-MU-JAYSHRIBEN PABANI                                                                       | 0000000000002639 | 07/11/22 | 9,850.00   |           | 648,451.69 |
| 07/11/22 | CHQ PAID-MICR CTS-MU-JANKHANA BARIYA                                                                         | 0000000000002644 | 07/11/22 | 11,800.00  |           | 636,651.69 |
| 07/11/22 | CHQ PAID-MICR CTS-MU-GAUTAM PATEL                                                                            | 0000000000002637 | 07/11/22 | 14,800.00  |           | 621,851.69 |
| 07/11/22 | CHQ PAID-MICR CTS-MU-CHETAN SHUKLA                                                                           | 0000000000002634 | 07/11/22 | 27,940.00  |           | 593,911.69 |
| 07/11/22 | CHQ PAID-MICR CTS-MU-ABHINAV UPADHYAY                                                                        | 0000000000002669 | 07/11/22 | 24,800.00  |           | 569,111.69 |
| 07/11/22 | CHQ PAID-MICR CTS-MU-UASH RSING CHAVDA                                                                       | 0000000000002640 | 07/11/22 | 7,920.00   |           | 561,191.69 |
| 07/11/22 | CHQ PAID-MICR CTS-MU-PARTH GAJJAR                                                                            | 0000000000002645 | 07/11/22 | 24,550.00  |           | 536,641.69 |
| 07/11/22 | CHQ PAID-MICR CTS-MU-RAJESH R GADHVI                                                                         | 0000000000002671 | 07/11/22 | 39,500.00  |           | 497,141.69 |
| 07/11/22 | CHQ PAID-MICR CTS-MU-BRIJESH VAGHELA                                                                         | 0000000000002638 | 07/11/22 | 14,800.00  |           | 482,341.69 |
| 07/11/22 | CHQ PAID-MICR CTS-MU-KETUL PRAJAPATI                                                                         | 0000000000002641 | 07/11/22 | 11,800.00  |           | 470,541.69 |
| 07/11/22 | CASH DEP BHAVIN KALOL                                                                                        | 0000000000000000 | 07/11/22 |            | 80,000.00 | 550,541.69 |
| 07/11/22 | UPI-GAURAV PANDEY-GAURAVPANDEYQRE@OKSBI<br>-SBIN0006942-231104871891-UPI                                     | 0000231104871891 | 07/11/22 |            | 3,000.00  | 553,541.69 |
| 07/11/22 | NEFT CR-UTIB0000130-FOJABHAI MEGHABHAI P<br>ARMAR-SWARANIM STARTUP AND INNOVATION UN<br>-AXSK223110016274    | AXSK223110016274 | 07/11/22 |            | 10,000.00 | 563,541.69 |
| 07/11/22 | NEFT CR-BARB0DUNVAD-ROHIT MADHAVBHAI MUL<br>AJIBHAI-SWARNIM STARTUP ND INNOVATION UN<br>IBV-BARBV22311353234 | BARBV22311353234 | 07/11/22 |            | 10,000.00 | 573,541.69 |
| 07/11/22 | UPI-KRISHNA PUNITKUMAR S-KRISHNAPSHUKLA2<br>41@OKSBI-SBIN0007475-231117050761-UPI                            | 0000231117050761 | 07/11/22 |            | 700.00    | 574,241.69 |
| 08/11/22 | CHQ PAID-MICR CTS-MU-TORRENT POWER LIMIT                                                                     | 0000000000002557 | 08/11/22 | 3,270.00   |           | 570,971.69 |
| 08/11/22 | CHQ PAID-MICR CTS-MU-CHAITANYA SINGH                                                                         | 0000000000002344 | 08/11/22 | 5,000.00   |           | 565,971.69 |
| 08/11/22 | CASH DEP BHAVIN KALOL                                                                                        | 0000000000000000 | 08/11/22 |            | 10,500.00 | 576,471.69 |
| 08/11/22 | FT - DR - 50100358542989 - LALITBHAI KHI<br>MJIBHAI PRAJAPATI                                                | 0000000000002686 | 08/11/22 | 150,000.00 |           | 426,471.69 |
| 08/11/22 | FT - DR - 50100527236052 - GAURAV PRAJAP<br>ATI                                                              | 0000000000002674 | 08/11/22 | 25,500.00  |           | 400,971.69 |
| 08/11/22 | FT - DR - 50100357090644 - GURJAR JAYMIN<br>GORDHANBHAI                                                      | 0000000000002673 | 08/11/22 | 17,917.00  |           | 383,054.69 |
| 08/11/22 | NEFT DR-SBIN0018625-MONIKA PATEL-TRIMAND<br>IR AD-N312222197526179                                           | 0000000000002675 | 08/11/22 | 13,000.00  |           | 370,054.69 |

## 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