

केनरा बैंक



Canara Bank

**NAME AND ADDRESS OF BRANCH:**

Ahmedabad Chandkheda  
CANARA BANK  
Canara Bank, Unit No : 11-15, Nakshatra Arcade  
Ioc Road, Chandkheda  
AHMEDABAD  
GUJARAT-382424  
IFSC Code: CNRB0003250 MICR Code: 380015030  
Tel No: 7927571617 Fax No: 1  
Email ID: cb3250@canarabank.com

**Contact details of Banking Ombudsman:**

The Banking Ombudsman  
C/o. RBI, La Gajjar Chambers  
Ashram Road  
Ahmedabad  
Ahmedabad-380009  
Tel.No.0000/0000  
Fax.No.0 Email ID: boahmedabad@rbi.org.in

**ACCOUNT DETAILS:**

NAME(S)

Account No: 3250101002830

ATULKUMAR DHARNIDHAR PATEL

Occupation

Others

Address

C 15 VRUNDAVAN DUPLEX, OPP NIRAV PALACE  
CHANDKHEDA, AHMEDABAD-382424-GUJARAT-INDIA

PIN/ZIP number: 382424

Customer ID : 109238746

D.O.B : 23-MAR-1977

A/C Opened On

20-APR-2017

Mode of Operation: N/A

PB Issue Date: 22-JUL-2019

Mobile: 919979518929

Email:

PAN NO: APPPP3730C

KYC Identifier: 20006611025533

Nominee Reg: N

PPO No:

Nominee Name:

Nominee RegNo:

कृते केनरा बैंक For Canara Bank

अधिकारी / प्रबंधक Officer / Manager



## Current & Saving Account Statement

ATULKUMAR PATEL  
C 15 VRUNDAVAN DUPLEX  
OPP NIRAV PALACE  
CHANDKHEDA  
AHMEDABAD

Account Statement as of 11-05-2023 09:48:35 +0530

Account Holders' Name	ATULKUMAR DHARNIDHAR PATEL
Customer Id	109238746
Branch Name	AHMEDABAD CHANDKHEDA
MICR Code	380015030
IFSC Code	CNRB0003250
Searched By	From 01 Apr 2023 To 10 May 2023
Account Number	3250101002830
Account Currency	INR
Product Name	CANARA SB GENERAL
Opening Balance	Rs. 71,202.15
Closing Balance	Rs. 34,985.34

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
01-04-2023 11:00:33	01 Apr 2023	309152634970	UPI/CR/309152634970/PAYAL SAT/CNRB/**879-2@okaxis/UPI// AXI65c081737a3f433e9bfe6f2c0b9829f/0 11:00:33	33		200.00	71,402.15
02-04-2023 13:18:03	02 Apr 2023	345825916399	UPI/DR/345825916399/om statio/ PYTM/**18697@paytm/Oid20230// PTM0f1fcd4e4e3f4c5b9e92c0f819bf195e/C 13:18:03	33	40.00		71,362.15
02-04-2023 14:00:51	02 Apr 2023	309238785598	UPI/DR/309238785598/HITESH PA/ YESB/**14633@yesbankltd/Pay to B// PTMc42e01ed2580459e80a5d5dda646385 14:00:51	33	220.00		71,142.15



Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
02-04-2023 15:20:52	02 Apr 2023	345857198998	UPI/DR/345857198998/OM SUPER / PYTM/**60173@paytm/Oid20230// PTM068994a67c5746268a99b57a6abb600 15:20:52	33	170.00		70,972.15
02-04-2023 20:30:02	03 Apr 2023	345869185963	UPI/DR/345869185963/MISHITA F/ PYTM/**20049@paytm/Oid20230// PTM7e494224b05b4a1ca31d292070a41c9 20:30:02	33	120.00		70,852.15
03-04-2023 08:29:21	03 Apr 2023	345905014984	UPI/DR/345905014984/Atulkumar/ BARB/**520100010515/NA// PTM2396ca5dbf5b4e17972ae91bf2f43c21 08:29:21	33	30,000.00		40,852.15
03-04-2023 11:02:50	03 Apr 2023	309312824896	UPI/CR/309312824896/MODI MADH/ UBIN/**73061@ybl/Payment // YBL4af409003904124ba015376387c904d 11:02:50	33		700.00	41,552.15
03-04-2023 11:03:32	03 Apr 2023	309385470817	UPI/CR/309385470817/MEHUL R P/ICIC/**81588@ybl/Payment // YBLac9e4e8d13324b9990c39fbef91af3dc/ 11:03:32	33		1,100.00	42,652.15
03-04-2023 22:10:22	04 Apr 2023	345976235084	UPI/DR/345976235084/MAULIKSUR/ PYTM/**34127@paytm/Oid20230// PTMc91d6f05ed694ccaa3e283fea2a6f30c/ 22:10:22	33	149.00		42,503.15
04-04-2023 09:47:28	04 Apr 2023	346003398524	UPI/CR/346003398524/Mrs KINNA/IDIB/**13975@paytm/NA// PTM2986070a06db45d4bcfcac2a08b2d0d 09:47:28	33		500.00	43,003.15

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
04-04-2023 12:10:09	04 Apr 2023	309421543749	UPI/DR/309421543749/Atulkumar/ BARB/**520100010515/NA// PTM0479231e67e543edadeec800f8ba464 12:10:09	33	30,000.00		13,003.15
05-04-2023 10:58:56	05 Apr 2023	309531621112	UPI/CR/309531621112/GARIMA SH/ICIC/**ari09@okicici/UPI// IC114a5cec34e474b669faaf75b2ac800d4/0 10:58:56	33		700.00	13,703.15
05-04-2023 11:16:59	05 Apr 2023	309512230046	UPI/CR/309512230046/RAMESHBHA/ PUNB/**61961@okicici/UPI// IC1356857079a124f2bac43a336dd23710b/ 11:16:59	33		700.00	14,403.15
06-04-2023 11:25:30	06 Apr 2023	346219111282	UPI/DR/346219111282/VISHAL MU/CNRB/**91142@paytm/NA// PTMfd01b9eebfc84ddb8e6047a7ff0afebc/0 11:25:30	33	3,350.00		11,053.15
06-04-2023 11:54:51	06 Apr 2023	309638060418	UPI/CR/309638060418/VISHAL MU/YESB/**r2317@okicici/UPI// IC1f7a3a8bf348e4bf9ab1559c4e1198dc7/0 11:54:51	33		4,050.00	15,103.15
06-04-2023 12:46:21	06 Apr 2023	309607503192	SHARDAPETROLEUMSERVIAHMEDABA 12:46:21/6454	33	879.37		14,223.78
06-04-2023 15:07:18	06 Apr 2023	309648598891	UPI/DR/309648598891/JIGNESH / UBIN/**u0055@okhdfcbank/UPI// AX1leeffe699257b415c8300e2188860da95/ 15:07:18	33	50.00		14,173.78

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
06-04-2023 18:20:03	06 Apr 2023	309653998597	UPI/DR/309653998597/SHRI DHAR/ BKID/**07428@boi/Merchant// PTM39cdc595791e465f815e4091982d0a6 18:20:03	33	215.00		13,958.78
07-04-2023 10:39:35	07 Apr 2023	309719344465	UPI/CR/309719344465/Parmar D/IDFB/**25432@paytm/NA// PTM6d30240815214d9888fa8640ec5cbb2 10:39:35	33		250.00	14,208.78
08-04-2023 12:02:01	08 Apr 2023	346425524429	UPI/CR/346425524429/ANKITA DI/BKID/**ar651@okicici/UPI// IC11d936d24e0f242c4abf876a6bf92bd9f/08 12:02:01	33		700.00	14,908.78
08-04-2023 12:04:12	08 Apr 2023	309870965913	UPI/CR/309870965913/MEHUL R P/ICIC/**81588@ybl/Payment // YBL e1fb4d2213814e588bc4415d6f364c84 12:04:12	33		700.00	15,608.78
08-04-2023 12:08:28	08 Apr 2023	309818815626	UPI/CR/309818815626/PRERNA N/ CNRB/**a0542@okhdfcbank/UPI// HDF97fb4dcae23240c6971e3fd4786c9c4d 12:08:28	33		700.00	16,308.78
09-04-2023 08:41:29	09 Apr 2023	346502472767	UPI/DR/346502472767/Paytm LIC/ PYTM/**18993@paytm/Oid20773// PAYTM3040912377074533377202304090 08:41:29	33	1,531.00		14,777.78
09-04-2023 09:36:36	09 Apr 2023	346504831028	UPI/DR/346504831028/VISHAL MU/CNRB/**91142@paytm/NA// PTMef82798e8e054eb7a965c65dfaa3c8c8 09:36:36	33	1,075.00		13,702.78

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
09-04-2023 09:40:16	09 Apr 2023	346505009477	UPI/DR/346505009477/VISHAL MU/CNRB/**91142@paytm/NA// PTMc3b015debec04eed86d70018e12e429 09:40:15	33	700.00		13,002.78
09-04-2023 10:22:36	09 Apr 2023	309917291230	UPI/DR/309917291230/SUNIL KUM/ PUNB/**62130@okhdfcbank/Sent fro// PTM95b15fd5ed0d4a54a0526279ff8ddb7 10:22:36	33	6,000.00		7,002.78
09-04-2023 15:51:29	09 Apr 2023	309910593160	ACCURATEFILINGSTATIOAHMEDABADI 15:51:29/6454	33	1,000.00		6,002.78
09-04-2023 23:16:48	10 Apr 2023	309962800964	UPI/CR/309962800964/PATEL HIM/ HDFC/**12706@okhdfcbank/UPI// HDFbe4332aeddfe4f148792fa144355428b 23:16:48	33		1,200.00	7,202.78
10-04-2023 07:43:00	10 Apr 2023	310001489871	UPI/CR/310001489871/ARTI KUMA/ ICIC/**ti574@icici/UPIPayment// ICle0d5a90594bd4926b2328707abe779de 07:43:00	33		500.00	7,702.78
10-04-2023 08:05:14	10 Apr 2023	346606265302	UPI/DR/346606265302/AMIT NAVI/ PYTM/**91801@paytm/Oid20230// PTM0e27495c41df440eb378eb2973e2b2ff 08:05:13	33	6.00		7,696.78
10-04-2023 10:51:18	10 Apr 2023	310013839077	UPI/DR/310013839077/VISHAL MU/CNRB/**91142@paytm/NA// PTMe6efbb2ee81e4321bc0dc0f6e7a8300c 10:51:18	33	1,400.00		6,296.78

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
10-04-2023 11:24:34	10 Apr 2023	310007673138	UPI/CR/310007673138/BALDANIYA/ KKBK/**690-1@oksbi/UPI// SBI2e3f2143993b4c1f99541a768730ad86/ 11:24:34	33		700.00	6,996.78
10-04-2023 11:59:39	10 Apr 2023	346617896958	UPI/CR/346617896958/RAMESH S /HDFC/**20475@paytm/NA// PTM1f1c70854705443ebfeb04fc3a6a83cd/ 11:59:39	33		700.00	7,696.78
10-04-2023 12:04:08	10 Apr 2023	310028169165	UPI/DR/310028169165/VISHAL MU/CNRB/**91142@paytm/NA// PTM7160d8a9be3e4680a4f9f4f2184438a6/ 12:04:08	33	1,400.00		6,296.78
10-04-2023 14:52:06	10 Apr 2023	000592556376	Funds Transfer Debit 1321201522027 - SYMMERS PATH CARE PA	1321		24,352.00	30,648.78
10-04-2023 18:39:02	10 Apr 2023	346678391563	UPI/CR/346678391563/BHUMIKA R/UBIN/**lanki@okicici/UPI// ICleac127041b254b91996dc0422026bb72/ 18:39:02	33		600.00	31,248.78
11-04-2023 11:41:52	11 Apr 2023	310112183228	UPI/DR/310112183228/VISHAL MU/CNRB/**91142@paytm/NA// PTM72b94e54ab2646c98d34db2c5b52e7e/ 11:41:52	33	550.00		30,698.78
11-04-2023 12:02:56	11 Apr 2023	346759631511	UPI/DR/346759631511/GGL Gas B/ PYTM/**money@paytm/Oid20809// PTM0daac4426e0d48ada5edf53454a430d/ 12:02:56	33	253.00		30,445.78

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
11-04-2023 17:47:25	11 Apr 2023	346724401561	UPI/DR/346724401561/Shai kh Ri/BARB/**37773@ybl/Sent fro// PTM25fce078a9fd41aa8d1870e9c3ed5ff9/ 17:47:25	33	250.00		30,195.78
13-04-2023 07:54:23	13 Apr 2023	310382563164	UPI/CR/310382563164/JANAK HAR/IBKL/**282-1@okicici/UPI// ICI01f65da0cf094353ae41d6c95e03c536/1 07:54:23	33		800.00	30,995.78
13-04-2023 10:15:14	13 Apr 2023	310340364273	UPI/CR/310340364273/PARMAR KA/UBIN/**marjk@okicici/UPI// ICI54a56776677242318f1fc7049bad542d/1 10:15:14	33		450.00	31,445.78
13-04-2023 10:44:43	13 Apr 2023	310317874948	UPI/DR/310317874948/VISHAL MU/CNRB/**91142@paytm/NA// PTMbbae70c958784ee5afad771fce5d9b53 10:44:43	33	1,050.00		30,395.78
13-04-2023 20:08:58	13 Apr 2023	346938777691	UPI/CR/346938777691/VISHAL MU/ YESB/**r2317@okicici/asha sol// ICI0037dbd3131d44dd9dcf681776e69849/ 20:08:58	33		25.00	30,420.78
14-04-2023 09:49:11	14 Apr 2023	310444392119	UPI/CR/310444392119/PARMAR SO/SBIN/**21184@oksbi/UPI// SBle589be8ccf654ac9aaafc3639f371bc2/1 09:49:11	33		1,050.00	31,470.78
14-04-2023 10:51:49	14 Apr 2023	310411714749	UPI/DR/310411714749/VISHAL MU/CNRB/**91142@paytm/NA// PTM959067a0bb384589b15ab44e6f23c05 10:51:49	33	800.00		30,670.78



Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
14-04-2023 12:12:34	14 Apr 2023	347016466730	UPI/DR/347016466730/TRUSmile / UTIB/**389-1@okbizaxis/NA// PTM7f680c21394e4cc58d80169e1360f863 12:12:34	33	640.00		30,030.78
14-04-2023 22:10:49	15 Apr 2023	310482812426	UPI/CR/310482812426/HEMANT TR/ HDFC/**i1978@okhdfcbank/UPI// HDF693090a3d87843779c215e5c49f8048 22:10:49	33		450.00	30,480.78
15-04-2023 07:58:03	15 Apr 2023	310547363399	UPI/CR/310547363399/TRIVEDI P/UTIB/**488-1@okaxis/Lipid pr// AXI55d2107280094b1da762f3f8b0492fd2// 07:58:03	33		650.00	31,130.78
15-04-2023 08:31:05	15 Apr 2023	347107426380	UPI/CR/347107426380/SADHU RIY/BARB/**15330@paytm/NA// PTM6b34a731365548b2ad9250766c9caae 08:31:05	33		300.00	31,430.78
15-04-2023 10:33:53	15 Apr 2023	310512909476	UPI/DR/310512909476/VISHAL MU/CNRB/**91142@paytm/NA// PTM1dea74f79e5e4c96a9ebf69f0ba3f66c// 10:33:53	33	1,200.00		30,230.78
15-04-2023 12:50:45	15 Apr 2023	000592556393	Funds Transfer Debit 1321201522027 - SYMMERS PATH CARE PA	3250		5,500.00	35,730.78
15-04-2023 16:12:43	15 Apr 2023	310596347801	UPI/CR/310596347801/DINESH KU/ HDFC/**ats78@okhdfcbank/For bloo// HDFaaf614ed115b4cab9b84fb08dee26d2c 16:12:43	33		700.00	36,430.78
16-04-2023 14:07:50	16 Apr 2023	310608294561	DMARTAHMEDABADIN-16/04/23 14:07:50/6454	33	4,877.24		31,553.54

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
17-04-2023 10:35:37	17 Apr 2023	310710278641	UPI/DR/310710278641/VISHAL MU/CNRB/**91142@paytm/NA// PTM4c91b945141843cfa857e0c446c954e8 10:35:37	33	700.00		30,853.54
17-04-2023 18:23:32	17 Apr 2023	310735011651	UPI/DR/310735011651/BHAVSAR / SBIN/**ush03@oksbi/UPI// AXI0b9ae59c8ccc442795e52f1cc1942294/ 18:23:32	33	50.00		30,803.54
18-04-2023 08:33:41	18 Apr 2023	310858447495	UPI/CR/310858447495/SOLANKI V/ HDFC/**107-3@okhdfcbank/UPI// HDF8f3993949381468ab3cd9057749e2c5- 08:33:41	33		900.00	31,703.54
18-04-2023 11:30:02	18 Apr 2023	310814955995	UPI/DR/310814955995/VISHAL MU/CNRB/**91142@paytm/NA// PTM19b6a24e0702489ea971b5d6e4f3b22 11:30:02	33	850.00		30,853.54
18-04-2023 17:46:17	18 Apr 2023	310870019565	UPI/CR/310870019565/HEMANT TR/ HDFC/**i1978@okhdfcbank/UPI// HDF98db3f4bb6c640f58fecb1ad1c25de35/ 17:46:17	33		250.00	31,103.54
19-04-2023 07:55:58	19 Apr 2023	310908276253	UPI/CR/310908276253/PRAVEEN K/ICIC/**00394@paytm/NA// PTME0D79220BF0C4EB0B0FBF2A198C1 07:55:58	33		3,000.00	34,103.54
19-04-2023 09:55:25	19 Apr 2023	310965434564	UPI/CR/310965434564/PRAGNABEN/ MSNU/**y97-1@okicici/UPI// ICl6f9a779d7d3642e28be41f8b9458e533/ 09:55:25	33		450.00	34,553.54

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
19-04-2023 12:34:31	19 Apr 2023	310907629318	SHARDAPETROLEUMSERVIAHMEDABA 12:34:31/6454	33	836.21		33,717.33
20-04-2023 10:44:57	20 Apr 2023	311018388871	UPI/DR/311018388871/VISHAL MU/CNRB/**91142@paytm/NA// PTM078961b6679a4b8a860b3fa7b0c67cb 10:44:57	33	3,450.00		30,267.33
20-04-2023 11:01:45	20 Apr 2023	311010657483	UPI/CR/311010657483/PANKAJ KU/ICIC/**ti410@okicici/pay// IClb682d94552b042408d81a40bbcfc148d/ 11:01:45	33		250.00	30,517.33
20-04-2023 11:03:21	20 Apr 2023	311007470115	UPI/CR/311007470115/ANUPAM KU/ HDFC/**aks-1@okhdfcbank/Aarav Si// HDF1a3faa5f20ae4065be7197069d7f3c8a 11:03:21	33		700.00	31,217.33
20-04-2023 11:03:54	20 Apr 2023	311049145895	UPI/CR/311049145895/Tanu Pri/SBIN/**a1122@oksbi/UPI// SBI631623b8195f4c379e84c9e179af30c6/ 11:03:54	33		150.00	31,367.33
20-04-2023 12:13:30	20 Apr 2023	347613433972	UPI/DR/347613433972/SUNIL KUM/PUNB/**57766@paytm/NA// PTMad39b06a1f5a4235b2dd036f6adc0753 12:13:30	33	7,000.00		24,367.33
20-04-2023 13:31:53	20 Apr 2023	311001969791	UPI/CR/311001969791/VIPULKUMA/ SBIN/**32148@ybl/Payment // YBL13d08a674b9244d8a49d7dcc41c4837 13:31:53	33		900.00	25,267.33

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
20-04-2023 17:32:18	20 Apr 2023	347622121478	UPI/DR/347622121478/HITESH BH/ CNRB/**8shah@okhdfcbank/Sent fro// PTMa3cc17ebbce4460fa3f4b890a86f6a26/ 17:32:18	33	1,000.00		24,267.33
21-04-2023 07:46:59	21 Apr 2023	311175575305	UPI/CR/311175575305/PRAKASH S/YESB/**67297@ybl/Payment // YBLfa8d8cd8d8b44b9aac3972aa5f7e90c/ 07:46:59	33		350.00	24,617.33
21-04-2023 11:18:59	21 Apr 2023	311131689372	UPI/CR/311131689372/GULSHAN J/ HDFC/**hi043@okhdfcbank/CBC jishu// HDF83cb0691dc444b159c944b257c58503/ 11:18:59	33		700.00	25,317.33
24-04-2023 11:07:30	24 Apr 2023	311404375447	UPI/CR/311404375447/GULSHAN J/ HDFC/**hi043@okhdfcbank/Jishu CBC// HDF37000420394e478ea92903b02c649a2/ 11:07:30	33		700.00	26,017.33
24-04-2023 11:46:18	24 Apr 2023	311416501183	UPI/DR/311416501183/VISHAL MU/CNRB/**91142@paytm/NA// PTMd52d071806c244a6a272849d40baea3/ 11:46:18	33	2,600.00		23,417.33
26-04-2023 16:00:31	26 Apr 2023	311660845418	UPI/CR/311660845418/BINDESH D/ MSNU/**esh21@okhdfcbank/UPI// HDF26ad33c430794afc907e4c68d8e3b0e2/ 16:00:31	33		1,400.00	24,817.33
26-04-2023 18:07:48	26 Apr 2023	311637392807	UPI/DR/311637392807/PIYUSH VI/ICIC/**81453@paytm/NA// PTM7195b34a75ad4aab851e621823dfaf97/ 18:07:48	33	100.00		24,717.33

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
26-04-2023 18:51:22	26 Apr 2023	311613212565	SHARDAPETROLEUMSERVIAHMEDABA 18:51:22/6454	33	376.58		24,340.75
26-04-2023 19:06:13	26 Apr 2023	348232546615	UPI/DR/348232546615/ZAMKUDI/ PYTM/**10333@paytm/Oid20230// PTM9a9e51be7bcd4fdb8a4caecbd65934e 19:06:13	33	400.00		23,940.75
26-04-2023 19:16:14	26 Apr 2023	311680585276	UPI/DR/311680585276/Jainam Gr/ PYTM/**88254@paytm/Oid20230// PTMdac38328547e4f9ea56bfd7e1cc1f22f/ 19:16:14	33	140.00		23,800.75
27-04-2023 18:27:03	27 Apr 2023	311739100818	UPI/DR/311739100818/SMARTZONE/ ICIC/**09068@icici/NA// PTM9be0b9e58e38488aa29aad5df701e71 18:27:03	33	3,600.00		20,200.75
27-04-2023 19:02:15	27 Apr 2023	348332234231	UPI/DR/348332234231/MR BABUBH/ PYTM/**35550@paytm/Oid20230// PTMe5aa662dc9cb4de69f99a6ac1884830 19:02:15	33	270.00		19,930.75
27-04-2023 19:24:10	27 Apr 2023	311780693474	UPI/DR/311780693474/CHIRAG MA/ PYTM/**88735@paytm/Oid20230// PTM5bfd4db220134f0797e09522b92e95ba 19:24:10	33	128.00		19,802.75
27-04-2023 22:29:08	28 Apr 2023	348386241764	UPI/DR/348386241764/CHIRAG MA/ PYTM/**88735@paytm/Oid20230// PTM63e33af3c5b54e9db04c45766280259 22:29:08	33	60.00		19,742.75

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
28-04-2023 11:05:17	28 Apr 2023	311864453161	UPI/CR/311864453161/SOLANKI V/UTIB/**t1961@okaxis/UPI// AXI5ea10016b1274dc78405aaa6503ede99 11:05:17	33		950.00	20,692.75
28-04-2023 11:28:56	28 Apr 2023	311814693829	UPI/DR/311814693829/VISHAL MU/CNRB/**91142@paytm/NA// PTM78f78749635b419991ad5f2c37455f26 11:28:56	33	900.00		19,792.75
28-04-2023 12:28:45	28 Apr 2023	311865379567	UPI/CR/311865379567/USHA MAHE/UTIB/**ahesh@okaxis/UPI// AXI5a78a6f0ecf344a9b0436e5dd16cd240/ 12:28:45	33		2,150.00	21,942.75
28-04-2023 17:00:05	28 Apr 2023	348423584314	UPI/DR/348423584314/PIYUSH VI/ICIC/**81453@paytm/NA// PTMac8259bc92d8432c8521430852db0b3 17:00:05	33	100.00		21,842.75
29-04-2023 07:32:38	29 Apr 2023	311902635945	SHARDAPETROLEUMSERVIAHMEDABA 07:32:38/6454	33	920.41		20,922.34
29-04-2023 10:32:05	29 Apr 2023	311913674324	UPI/DR/311913674324/VISHAL MU/CNRB/**91142@paytm/NA// PTM29edde47790947d2b5f70ea22b022f07 10:32:05	33	1,800.00		19,122.34
29-04-2023 11:09:28	29 Apr 2023	311920258326	UPI/CR/311920258326/ASHWIN K/SBIN/**39012@ybl/Payment // YBLa8ffe2678d5b40baa23f12c0acc0a6fd/2 11:09:28	33		700.00	19,822.34

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
29-04-2023 12:26:13	29 Apr 2023	348510444651	UPI/DR/348510444651/VISHAL MU/CNRB/**91142@paytm/NA// PTMee5818a4ca12410da833d8858d4e971 12:26:13	33	700.00		19,122.34
29-04-2023 15:43:19	29 Apr 2023	348585803574	UPI/CR/348585803574/MAKWANA C/UBIN/**a2106@okicici/kankuben// IClcf264d10ce4a4c3b9fef107d017f82a5/29 15:43:19	33		900.00	20,022.34
29-04-2023 15:49:51	29 Apr 2023	311923087671	UPI/DR/311923087671/VISHAL MU/CNRB/**91142@paytm/NA// PTM1a83295199da4fb4b8c41d2f2682ccfd/ 15:49:51	33	800.00		19,222.34
29-04-2023 22:32:09	30 Apr 2023	348543639372	UPI/DR/348543639372/FALGUNI A/SBIN/**10144@paytm/NA// PTMa7837963548f484a8588dadff80316ee 22:32:09	33	4,000.00		15,222.34
30-04-2023 19:34:19	01 May 2023	348633514303	UPI/DR/348633514303/PATEL SHA/ UTIB/**na123@okaxis/Sent fro// PTM2d408571ad9e4633a85a2c05c16806c 19:34:19	33	3,200.00		12,022.34
30-04-2023 22:03:15	01 May 2023	348687871931	UPI/DR/348687871931/CHIRAG MA/ PYTM/**88735@paytm/Oid20230// PTM56fe1a8b1918411bb1cf4c242aa6ba8f/ 22:03:15	33	128.00		11,894.34
30-04-2023 22:28:14	01 May 2023	312018621228	UPI/CR/312018621228/FALGUNI A/SBIN/**27478@oksbi/dudh// SBI701495d0b658427a99eed19d420ad4ba 22:28:14	33		128.00	12,022.34

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
30-04-2023 23:44:52	30 Apr 2023		SBINT FOR THE PERIOD FROM01-FEB-23 TO 30-APR-23	3250		302.00	12,324.34
01-05-2023 11:09:51	01 May 2023	312112081158	UPI/DR/312112081158/VISHAL MU/CNRB/**91142@paytm/NA//PTM1f4919f7b11748229f9e6ac45a5aeba011:09:51	33	850.00		11,474.34
01-05-2023 13:28:01	01 May 2023	348740187137	UPI/CR/348740187137/PIYUSH VI/ICIC/**yz123@okicici/UPI//IC1b949a851c84545c19c13371ddf1821b1/13:28:01	33		1,100.00	12,574.34
03-05-2023 10:54:59	03 May 2023	312318217043	UPI/DR/312318217043/PIYUSH VI/ICIC/**81453@paytm/NA//PTM8262f18190f549e4b1899225b2f45f85/10:54:59	33	50.00		12,524.34
03-05-2023 14:37:34	03 May 2023	312321977700	UPI/DR/312321977700/PRAVEEN P/ICIC/**28111@ybl/Sent fro//PTM44d96d02a8d94be2a7b1c61b9dbd92314:37:34	33	2,960.00		9,564.34
03-05-2023 14:41:39	03 May 2023	348959016771	UPI/DR/348959016771/UGVCL Ele/ PYTM/**money@paytm/Oid20976//PTMf23cbaaedf0e48c9939c7e0501a49cc714:41:39	33	1,454.00		8,110.34
03-05-2023 16:06:07	03 May 2023	348926924675	UPI/DR/348926924675/PIYUSH VI/ICIC/**81453@paytm/NA//PTMf1a4ca672cf14ce191e096069f6efe69/16:06:06	33	50.00		8,060.34



Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
03-05-2023 20:18:13	03 May 2023	312343587211	UPI/CR/312343587211/VISHAL MU/ YESB/**r2317@okicici/Indira G// ICla04fcb6129e148a08f7bb3d298ac770e/0 20:18:13	33		500.00	8,560.34
04-05-2023 07:05:26	04 May 2023	312431761316	UPI/CR/312431761316/FALGUNI A/SBIN/**27478@oksbi/return// SBI559626d3093a4c66a99874f98c23b334 07:05:26	33		2,000.00	10,560.34
04-05-2023 09:05:00	04 May 2023	312431198790	UPI/CR/312431198790/MAKWANA C/UBIN/**a2106@okicici/TSH// ICIf9a363e0a14849e1b18351c40d70e67f/0 09:05:00	33		250.00	10,810.34
04-05-2023 12:54:29	04 May 2023	312457364679	UPI/DR/312457364679/JIGNESH / UBIN/**u0055@okhdfcbank/UPI// AXI8eed5fb4fe1b4128b93d2c5fcdf787a0/0 12:54:29	33	50.00		10,760.34
04-05-2023 22:31:47	05 May 2023	349087888329	UPI/DR/349087888329/CHIRAG MA/ PYTM/**88735@paytm/Oid20230// PTM24990208232b4654b6a392f677dc731 22:31:47	33	5.00		10,755.34
05-05-2023 09:17:42	05 May 2023	349109565457	UPI/DR/349109565457/BHUMIKA S/ YESB/**45799@yesbankLtd/Pay to B// PTM2e5a8ff5844b4bf79cc67df6a470ad27/0 09:17:42	33	10.00		10,745.34
05-05-2023 15:03:42	05 May 2023	312576836705	UPI/DR/312576836705/JIGNESH / UBIN/**u0055@okhdfcbank/UPI// AXI286f03afb8874d15b14ae642f6ff94bf/05 15:03:42	33	50.00		10,695.34

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
05-05-2023 20:59:14	06 May 2023	312547558494	UPI/CR/312547558494/VISHAL MU/CNRB/**91142@paytm/NA// PTM5df77d86d7ab47bda7a8885bb061c0b 20:59:14	33		500.00	11,195.34
06-05-2023 08:34:14	06 May 2023	349202199414	UPI/CR/349202199414/TUSHAR M /ICIC/**33912@paytm/NA// PTM29eb68c7ff434db495cb7033ac0a4f21/ 08:34:14	33		450.00	11,645.34
06-05-2023 11:51:57	06 May 2023	312686882878	UPI/CR/312686882878/DIPALI NA/BARB/**i75-2@okicici/UPI// ICl883330f82b494f12968df6906e57b645/0 11:51:57	33		1,650.00	13,295.34
06-05-2023 23:47:39	07 May 2023	349241140889	UPI/DR/349241140889/ARUNBHAI / PYTM/**76241 @paytm/Oid20230// PTM7d58a30206df49ff88d32801f69876be/ 23:47:39	33	100.00		13,195.34
07-05-2023 09:58:19	07 May 2023	349359974076	UPI/CR/349359974076/DWARKESH / ICIC/**82442 @axisb/paid via// ACD54dz0X61XbyR5QK3JYWw/07/05/202 09:58:19	33		250.00	13,445.34
07-05-2023 11:39:37	07 May 2023	312757452983	UPI/CR/312757452983/DWARKESH / ICIC/**82442 @axisb/paid via// ACDn2E50MQZ9XZ6W9dm06Mg/07/05/20 11:39:37	33		700.00	14,145.34
07-05-2023 13:29:23	07 May 2023	349377846041	UPI/DR/349377846041/SAMANDARS/ PYTM/**19835@paytm/Oid20230// PTMc799807e9b6d4613b945deddf42f537C 13:29:23	33	7.00		14,138.34



Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
07-05-2023 13:32:27	07 May 2023	349315584998	UPI/DR/349315584998/Shreeji K/ PYTM/**61323@paytm/Oid20230// PTM966fd06777bf41d5ab30cc4540d0e4f3/ 13:32:26	33	300.00		13,838.34
07-05-2023 14:32:07	07 May 2023	312729165819	UPI/DR/312729165819/FALGUNI A/SBIN/**10144@paytm/NA// PTM182b4555fe3c492b8bf1f2e98886f226// 14:32:07	33	6,000.00		7,838.34
08-05-2023 09:33:44	08 May 2023	349406228739	UPI/DR/349406228739/SURESH KA/YESB/**56484@ybl/NA// PTM38a990462ee54323a59619806885cc6/ 09:33:44	33	5.00		7,833.34
08-05-2023 13:00:54	08 May 2023	349418468908	UPI/DR/349418468908/PIYUSH VI/ICIC/**81453@paytm/NA// PTMcb360d2c553415e99e9911f011289c/ 13:00:53	33	50.00		7,783.34
09-05-2023 10:10:40	09 May 2023	312947514073	UPI/CR/312947514073/NARESHBHA/ UTIB/**211-1@okicici/UPI// IC15df9bec8c8a942e3816a7dd2a11b16a4// 10:10:40	33		2,200.00	9,983.34
09-05-2023 13:12:10	09 May 2023	349514061917	UPI/DR/349514061917/PIYUSH VI/ICIC/**81453@paytm/NA// PTMe23f8ced8fda4ff78a8f562161c5e8e6/C 13:12:10	33	50.00		9,933.34
10-05-2023 07:41:35	10 May 2023	313080647159	UPI/CR/313080647159/ARTI KUMA/ ICIC/**ti574@icici/UPIPayment// IC13567745346af40458740c6734a2f0bce/1 07:41:35	33		700.00	10,633.34



Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
10-05-2023 10:56:25	10 May 2023	000764538553	Funds Transfer Debit 1321201522027 - SYMMERS PATH CARE PA	3250		24,352.00	34,985.34

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**Details of Ombudsman:**

The Banking Ombudsman C/o. RBI,  
10/3/8 Nrupatunga Road  
Bangalore-560001  
E-mail: [bobangalore@rbi.org.in](mailto:bobangalore@rbi.org.in)

ARE YOU A MERCHANT / TRADER / RETAILER / SMALL VENDOR. USE DIGITAL PAYMENT CHANNEL TO RECEIVE PAYMENT FROM YOUR CUSTOMERS.CONTACT BRANCH MANAGER FOR MORE DETAILS. GO CASHLESS / CARDLESS.

COMPUTER OUTPUT- DOES NOT REQUIRE SIGNATURE

----- END OF STATEMENT -----



आयकर विभाग  
INCOME TAX DEPARTMENT

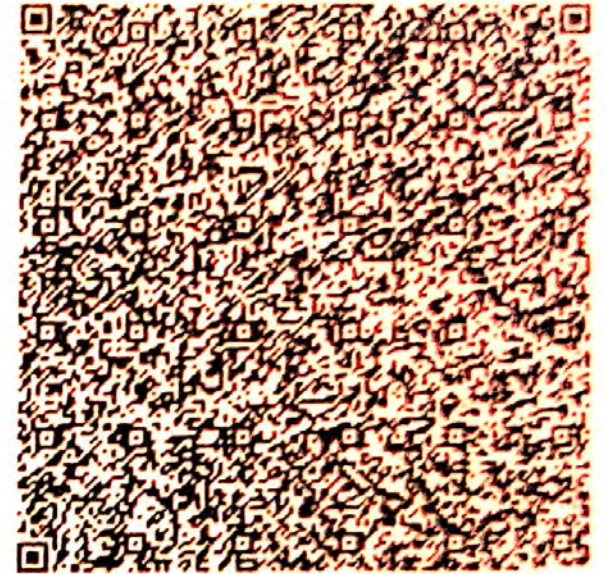


भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card

APPPP3730C



नाम/Name

ATULKUMAR D PATEL

पिता का नाम / Father's Name

DHARNIDHAR PRABHULAL PATEL

जन्म की तारीख/  
Date of Birth

23/03/1977

हस्ताक्षर / Signature

0200421

## AMDAVAD MUNICIPAL CORPORATION

## અમદાવાદ મ્યુનિસિપલ કોર્પોરેશન



## Profession Tax Department

નોંધણીનું પ્રમાણપત્ર (EC)  
નમુનો - ૪

ગુજરાત રાજ્ય વ્યવસાય, વ્યાપાર, ધંધા અને રોજગાર વેરા અધિનિયમ ૧૯૭૬ની કલમ પની પેટા કલમ (૨) હેઠળ

નોંધણી પ્રમાણપત્ર નંબર:

P E C 0 1 0 5 4 1 0 0 1 8 5 7

આથી પ્રમાણિત કરવામાં આવે છે કે ATULKUMAR D. PATEL (PROPRIETOR) તરીકે જાણીત  
FF/104 SUN HEIGHTS ,B/H SATYAMEV HOSPITALROAD,  
AHMEDABAD,GUJARAT-382424 સ્થળે આવેલા વ્યવસાય / વ્યાપાર / ધંધા / રોજગારમાં રોકાયેલા  
SUNRISE PATHOLOGY LABORATORY નું સંચાલન કરે છે. એ ગુજરાત રાજ્ય વ્યવસાય, વ્યાપાર,  
ધંધા અને રોજગાર વેરા અધિનિયમ, ૧૯૭૬ હેઠળ નોંધાયેલ છે.

આ પ્રમાણપત્ર ધરાવનાર, ગુજરાત રાજ્ય વ્યવસાય, ધંધા અને રોજગાર વેરા નિયમો, ૧૯૭૬ ના નિયમ 20  
માં ઠરાવેલી રીતે પ્રત્યેક વર્ષના સપ્ટેમ્બર મહિનાની ૩૦મી તારીખે અથવા તે પહેલા પ્રતિ વર્ષે રૂપિયા 2000.00 ના  
દરે વેરો ભરવો જોઈશે.

AMC TAX TENEMENT No.

0 5 4 1 1 7 5 8 1 9 0 0 0 1 D

સ્થળ : અમદાવાદ

તારીખ : 11-May-2023



સહી : H17  
આસિસ્ટન્ટ મેજિસ્ટ્રેટ  
પશ્ચિમ ઝોન