



M/S. MECHWAT TECHNOLOGIES PRIVATE LIMITED
A-209 SOBO CENTRE SOUTH BOPAL

AHMEDABAD 380058
GUJARAT

JOINT HOLDERS :

Account Branch : SOUTH BOPAL
Address : SHOP NO: 25/26 ,
SOBO CENTRE, SOUNT BOPAL,
NEAR S.P RING ROAD, BOPAL.
City : AHMEDABAD
State : GUJARAT
Phone no. : 079-61606161
OD Limit : 0 Currency : INR
Email : HIREN.HIRAPARA@GMAIL.COM
Cust ID : 71470001
Account No : 50200021051628 OTHER
A/C Open Date : 24/08/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004115 MICR : 380240071
Branch Code : 4115 Product Code : 256

Nomination : Not Registered

Statement From : 01/04/2020 To : 31/03/2021

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/04/20	NEFT DR-CNRB0003257-GULF FABRICATION-NET BANK, MUM-N093201108404864-GULF FABRICAT ION	N093201108404864	02/04/20	5,000.00		182,579.50
04/04/20	RTGS CR-UBIN0559598-HINDALCO INDUSTRIES LIMITED-MECHWAT TECHNOLOGIES PRIVATE LIM ITE-UBINR22020040400191669	UBINR22020040400191669	04/04/20		1,236,640.00	1,419,219.50
06/04/20	50200031670472-TPT-UMIYA FLEXIFOAM-UMIYA FLEXIFOAM PVT LTD	0000000365693898	06/04/20	333,094.00		1,086,125.50
06/04/20	NEFT DR-BKID0002113-SIDDHESHWARI ELECTRI CALS-NETBANK, MUM-N097201111159303-SIDHE SHWARI ELECTR	N097201111159303	06/04/20	150,000.00		936,125.50
06/04/20	NEFT DR-CNRB0003190-MAHADEV HARDWARE STO RE-NETBANK, MUM-N097201111166410-MAHADEV HARDWARE	N097201111166410	06/04/20	50,000.00		886,125.50
06/04/20	NEFT DR-BARB0BGBXX-SHREE GAURI INDU-NET BANK, MUM-N097201111163710-SHREE GAURI I NDUST	N097201111163710	06/04/20	150,000.00		736,125.50
06/04/20	NEFT DR-BARB0BOPALR-TIKURAM LALURAM-NETB ANK, MUM-N097201111167449-TIKURAM	N097201111167449	06/04/20	50,000.00		686,125.50
06/04/20	NEFT DR-SBIN0018627-VISHWAKARMA TRANSPOR T-NETBANK, MUM-N097201111176098-VISHWAKA RMA TRANSP	N097201111176098	06/04/20	200,000.00		486,125.50
06/04/20	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000366223565	06/04/20	350,000.00		136,125.50
07/04/20	EMI 93714057 CHQ S9371405717 0420937140 57	0000000000000000	07/04/20	67,517.00		68,608.50
08/04/20	EMI 83926979 CHQ S839269790091 04208392 6979	0000000000000000	08/04/20	19,598.00		49,010.50
08/04/20	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000295809629	08/04/20		300,000.00	349,010.50

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



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08/04/20	NEFT DR-SBIN0018627-VISHWAKARMA TRANSPOR T-NETBANK, MUM-N099201113337596-VISHWAKA RMA TRANSP	N099201113337596	08/04/20	210,400.00		138,610.50
08/04/20	00691050254285-TPT-OFFICE RENT-JIGAR KAN TILAL MANDAVIYA	0000000295907717	08/04/20	11,000.00		127,610.50
13/04/20	HGA1P00FDF0057967754-AIRTELLANDLINE-BILL -04992990009335	0000000017024332	13/04/20	824.82		126,785.68
13/04/20	NEFT DR-KKBK0002793-SANDIP KOTADIYA-NETB ANK, MUM-N104201115537740-SANDIP KOTADIY A	N104201115537740	13/04/20	25,000.00		101,785.68
21/04/20	NEFT DR-GSCB0ADC001-SAINI ROADWAYS-NETBA NK, MUM-N112201119990004-SAINI ROADWAYS HIN	N112201119990004	21/04/20	50,000.00		51,785.68
24/04/20	50100200343009 -TPT-MECHWAT REFUND-HIRA PARA HIREN B	0000000248714304	24/04/20		85,000.00	136,785.68
26/04/20	50100194783931-TPT-AKSHAY RABADIYA-AKSHA Y M RABADIYA	0000000165278313	27/04/20	26,587.20		110,198.48
01/05/20	NEFT DR-ICIC0000338-INOXPA INDIA PVT LTD -NETBANK, MUM-N122201125848413-INOXPA IN DIA PVT L	N122201125848413	02/05/20	82,600.00		27,598.48
05/05/20	50100200343009-TPT-HIREN REFUND-HIRAPARA HIREN B	0000000272757735	05/05/20		30,000.00	57,598.48
05/05/20	50100200343009 -TPT-HIREN TO MECHWAT RF -HIRAPARA HIREN B	0000000257801972	05/05/20		30,000.00	87,598.48
06/05/20	EMI 93714057 CHQ S9371405718 0520937140 57	0000000000000000	06/05/20	67,517.00		20,081.48
07/05/20	EMI 83926979 CHQ S839269790101 05208392 6979	0000000000000000	07/05/20	19,598.00		483.48
08/05/20	MSME 2% INTEREST SUBVENTION-HDFC BANK	0000000000000000	08/05/20		4,943.34	5,426.82
12/05/20	SI HGA1P151410063295727 AIRTEL -12/05/20	0000000000000000	12/05/20	824.82		4,602.00
13/05/20	IMPS-013413827252-MR CHETANKUMAR GIRJ-H DFC-XXXXXXXXXXXX5229-INETIMPS0012073437	0000013413827252	13/05/20		25,000.00	29,602.00

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13/05/20	NEFT DR-KKBK0002793-SANDIP KOTADIYA-NETBANK, MUM-N134201135334308-SANDIP KOTADIYA	N134201135334308	13/05/20	25,000.00		4,602.00
18/05/20	NEFT CR-SBIN0011023-MR CHETANKUMAR GIRJASHANKAR JANI-MECHWAT TECHNOLOGIES PVT LTD-SBIN520139315240	SBIN520139315240	18/05/20		10,000.00	14,602.00
18/05/20	00691050254285-TPT-OFFICE RENT-JIGAR KAN TILAL MANDAVIYA	0000000221319376	18/05/20	11,000.00		3,602.00
05/06/20	NEFT CR-KKBK0000958-PANDA WATER TECH PRIVATE LIMITED-MECHWAT TECHNOLOGIES PVT LTD-KKBK201571492249	KKBK201571492249	05/06/20		104,430.00	108,032.00
06/06/20	EMI 93714057 CHQ S9371405719 062093714057	0000000000000000	06/06/20	67,517.00		40,515.00
06/06/20	IMPS-015813312514-ANGEL CHEMICALS-IBKL-XXXXXXXXXXXX2057-ANGEL CHEMICAL	0000015813312514	06/06/20	10,650.00		29,865.00
06/06/20	NEFT DR-IBKL0001603-HITECH INDUSTRIES-NETBANK, MUM-N158201153120895-HITECH INDUSTRIES	N158201153120895	06/06/20	8,000.00		21,865.00
07/06/20	EMI 83926979 CHQ S839269790111 062083926979	0000000000000000	07/06/20	19,598.00		2,267.00
09/06/20	IMPS-016111825155-MR CHETANKUMAR GIRJASHANKAR-DFC-XXXXXXXXXXXX5229-INETIMPS0012320861	0000016111825155	09/06/20		5,000.00	7,267.00
09/06/20	NEFT DR-BARB0BOPALR-TIKURAM LALURAM-NETBANK, MUM-N161201155272505-TIKURAM LALLURAM	N161201155272505	09/06/20	5,000.00		2,267.00
11/06/20	SI HGA1P065350072398894 AIRTEL -11/06/20	0000000000000000	11/06/20	824.82		1,442.18
13/06/20	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000187067613	13/06/20		10,000.00	11,442.18
15/06/20	NEFT DR-VIJB0007346-DIVYA PAINTS-NETBANK, MUM-N167201160259206-DIVYA PAINTS	N167201160259206	15/06/20	8,100.00		3,342.18

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15/06/20	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	000000306785762	15/06/20		18,000.00	21,342.18
15/06/20	IMPS-016714684563-MR CHETANKUMAR GIRJ-H DFC-XXXXXXXXXXXXX5229-INETIMPS0012388667 4	0000016714684563	15/06/20		5,000.00	26,342.18
15/06/20	NEFT DR-KKKBK0002793-SANDIP KOTADIYA-NETB ANK, MUM-N167201160492228-SANDIP KOTADIY A	N167201160492228	15/06/20	25,000.00		1,342.18
15/06/20	.IMPS P2P 015813312514#06/06/2020 060620 -MIR2016486592065	MIR2016486592065	15/06/20	5.90		1,336.28
17/06/20	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000234811013	17/06/20		15,000.00	16,336.28
17/06/20	50200005770168-TPT-GHANSHYAM SALES-GHAN SHYAM SALES CORPORATION	0000000235158012	17/06/20	4,656.00		11,680.28
17/06/20	NEFT DR-NVNM0000002-J B ENTERPRISE-NETBA NK, MUM-N169201162298822-JB ENTERPRISE	N169201162298822	17/06/20	5,004.00		6,676.28
17/06/20	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000235435207	17/06/20		3,000.00	9,676.28
17/06/20	NEFT DR-VIJB0007346-DIVYA PAINTS-NETBANK , MUM-N169201162314458-DIVYA PAINTS	N169201162314458	17/06/20	9,140.00		536.28
20/06/20	RTGS CR-PSIB0000010-SKS TRADE INDIA PVT LTD-MECHWAT TECHNOLOGIES PVT-PSIBR520200 62000951602	PSIBR52020062000951602	20/06/20		200,000.00	200,536.28
22/06/20	50200044547810-TPT-AAGOSI ENGG-AAGOSI EN GINEERING	0000000201319028	22/06/20	200,000.00		536.28
22/06/20	NEFT CR-BARB0JHALOD-VASANT MASALA PVT .L TD.-MECHWAT TECHNOLOGIES PVT LTD-BARBW20 174098016	BARBW20174098016	22/06/20		46,256.00	46,792.28
23/06/20	NEFT CR-SBIN0000469-MANIMED PHARMACEUTIC ALS PRIVATE LIM-MECHWAT TECHNOLOGIES-SBI N420175712100	SBIN420175712100	23/06/20		50,000.00	96,792.28
23/06/20	NEFT DR-KKKBK0000159-KREATIVE TECHNOLOGIE	N175201166367346	23/06/20	44,192.00		52,600.28

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	S-NETBANK, MUM-N175201166367346-KREATIVE TECHNOLOG				
23/06/20	NEFT DR-VIJB0007324-SANJAY ELECTRICALS-N ETBANK, MUM-N175201166371789-SANJAY ELECTRIC	N175201166371789	23/06/20	4,000.00	48,600.28
23/06/20	NEFT DR-SBIN0004037-NIVO CONTROLS PVT LTD-NETBANK, MUM-N175201166395612-NIVO CONTROLS	N175201166395612	23/06/20	22,408.00	26,192.28
25/06/20	CHQ PAID-MICR CTS-MU-GATI KINTETSU EXPRE	0000000000000486	25/06/20	2,397.00	23,795.28
26/06/20	NEFT DR-BARB0BOPALR-TIKURAM LALURAM-NETBANK, MUM-N178201168954300-TIKURAM	N178201168954300	26/06/20	10,000.00	13,795.28
26/06/20	00691050254285-TPT-423 RENT-JIGAR KANTI LAL MANDAVIYA	0000000158682630	26/06/20	11,000.00	2,795.28
27/06/20	50100192429871 -TPT-JANI-JANI CHETANKUM AR GIRJASHANKAR	0000000127739129	27/06/20		7,795.28
27/06/20	IMPS-017908369458-KK CARPET AND WALLPAPE R-MAHB-XXXXXXX6255-KK CARPET	0000017908369458	27/06/20	5,000.00	2,795.28
29/06/20	NEFT DR-BKID0002113-SIDDHESHWARI ELECTRICALS-NETBANK, MUM-N181201170446830-SHUTTER REPAIRING	N181201170446830	29/06/20	1,800.00	995.28
29/06/20	NEFT CR-SBIN0004085-SARTHI PHARMA-MECHWAT TECHNOLOGIES PVT LTD-SBIN420181532834	SBIN420181532834	29/06/20		47,321.28
30/06/20	BBA000000001033028-83926979-STAMPING CHA	0000000000000000	30/06/20	2,173.00	45,148.28
30/06/20	NEFT DR-KKBK0000837-VINAYAK ENTERPRISE-N ETBANK, MUM-N182201173171537-VINAYAK ENTERPRISE	N182201173171537	30/06/20	3,226.00	41,922.28
01/07/20	IMPS P2P 017908369458#27/06/2020 290620 -MIR2018318877975	MIR2018318877975	01/07/20	5.90	41,916.38
02/07/20	NEFT DR-IBKL0001603-HITECH INDUSTRIES-N ETBANK, MUM-N184201175263898-HITECH INDUSTRIES	N184201175263898	02/07/20	23,541.00	18,375.38
03/07/20	NEFT DR-ICIC0001740-AIRMAX AND AIRA AUTO	N185201177138498	03/07/20	1,437.00	16,938.38

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	MATION-NETBANK, MUM-N185201177138498-AIR MAX AIRA				
04/07/20	NEFT DR-PUNB0365800-JISHAN WELDER SANTEJ -NETBANK, MUM-N186201177864929-JISHAN WE LDER	N186201177864929	04/07/20	5,577.00	11,361.38
05/07/20	IMPS-018722351373-HIRAPARA HIREN B-HDFC- XXXXXXXXXX3009-HIREN FUND RAISE	0000018722351373	06/07/20	57,000.00	68,361.38
06/07/20	EMI 93714057 CHQ S93714057110 072093714 057	0000000000000000	06/07/20	67,517.00	844.38
07/07/20	50100192429871 -TPT-JANI-JANI CHETANKUM AR GIRJASHANKAR	0000000139591560	07/07/20	7,000.00	7,844.38
07/07/20	50100192429871 -TPT-JANI-JANI CHETANKUM AR GIRJASHANKAR	0000000139667554	07/07/20	13,000.00	20,844.38
07/07/20	EMI 83926979 CHQ S839269790121 07208392 6979	0000000000000000	07/07/20	19,598.00	1,246.38
08/07/20	CHQ DEP - - MICR CLG - NAVRANGPURA EXTN	0000000000119374	09/07/20	39,500.00	40,746.38
10/07/20	IMPS-019213331270-HIRO-HDFC-XXXXXXXXXX30 09-HIREN HDFC REFUND	0000019213331270	10/07/20	40,000.00	746.38
10/07/20	ECLGS-8292516-AAKCM5030B	0000000000000000	10/07/20	629,000.00	629,746.38
11/07/20	HGA1P133780098333356-UTTARGUJARATVIJCOMP -50200026202917	0000000021000131	11/07/20	1,100.00	628,646.38
11/07/20	HGA1P177F80098335381-UTTARGUJARATVIJCOMP -50200026202917	0000000021000221	11/07/20	200.00	628,446.38
12/07/20	GST/BANK REFERENCE NO: R2019419574000/CI N NO: HDFC20072400205697	0200712240000394	12/07/20	110,228.00	518,218.38
12/07/20	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000214937964	12/07/20	62,000.00	456,218.38
12/07/20	NEFT DR-SBIN0010863-MAYUR JIVANBHAI BHAT T-NETBANK, MUM-N194201184910720-RAJUBHAI INT	N194201184910720	12/07/20	12,000.00	444,218.38
13/07/20	50200005770168-TPT-GHANSHYAM SALES-GHANS HYAM SALES CORPORATION	0000000423806576	13/07/20	5,060.00	439,158.38

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Branch Code : 4115 Product Code : 256

Nomination : Not Registered

Statement From : 01/04/2020 To : 31/03/2021

13/07/20	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	000000423937842	13/07/20	150,000.00	289,158.38
13/07/20	NEFT DR-UTIB0002272-JANI SANJAYKUMAR G-N ETBANK, MUM-N195201185474208-DHIRUDADA	N195201185474208	13/07/20	6,000.00	283,158.38
13/07/20	NEFT DR-CNRB0003257-GULF FABRICATION-NET BANK, MUM-N195201185785938-GULF FABRICAT ION	N195201185785938	13/07/20	15,000.00	268,158.38
13/07/20	NEFT DR-ICIC0002312-GT METALS AND TUBES- NETBANK, MUM-N195201185795160-GT METAL V ALVE	N195201185795160	13/07/20	69,675.00	198,483.38
13/07/20	50100200343009-TPT-HIREN REFUND-HIRAPARA HIREN B	000000428751986	13/07/20	20,000.00	178,483.38
13/07/20	NEFT DR-CBIN0281404-MTS ENGINEERS PVT LT D-NETBANK, MUM-N195201185927692-MTS ENGI NEERS	N195201185927692	13/07/20	31,882.00	146,601.38
13/07/20	NEFT DR-BARB0GIRDHA-SHAKTI ENGINEERING S ERVICES-NETBANK, MUM-N195201185933642-SH AKTI ENGG SERVIC	N195201185933642	13/07/20	14,620.00	131,981.38
14/07/20	NEFT DR-UTIB0001144-RAHUL FERROMET AND E NGINEERING PVT LTD-NETBANK, MUM-N1962011 86861660-RAHUL FERROMAT	N196201186861660	14/07/20	50,000.00	81,981.38
15/07/20	NEFT DR-BKID0002057-C ENTERPRISE-NETBANK , MUM-N197201187567740-CENTERPRISE	N197201187567740	15/07/20	11,650.00	70,331.38
15/07/20	NEFT DR-KKBK0002793-SANDIP KOTADIYA-NETB ANK, MUM-N197201187618214-SANDIP KOTADIY A	N197201187618214	15/07/20	25,000.00	45,331.38
15/07/20	5339362-83926979_PR_PINS_MORT_BAGI_62165	000000000000000	15/07/20	366.00	44,965.38
16/07/20	GST/BANK REFERENCE NO: R2019819636098/CI N NO: HDFC20072400283992	0200716240003790	16/07/20	450.00	44,515.38
16/07/20	NEFT DR-ALLA0211156-HITESH CHIMANBHAI SU THAR-NETBANK, MUM-N198201188916821-HITES H SUTHAR	N198201188916821	16/07/20	2,750.00	41,765.38

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



Account Branch : SOUTH BOPAL
 Address : SHOP NO: 25/26 ,
 SOBO CENTRE, SOUNT BOPAL,
 NEAR S.P RING ROAD, BOPAL.
 City : AHMEDABAD
 State : GUJARAT
 Phone no. : 079-61606161
 OD Limit : 0 Currency : INR
 Email : HIREN.HIRAPARA@GMAIL.COM
 Cust ID : 71470001
 Account No : 50200021051628 OTHER
 A/C Open Date : 24/08/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004115 MICR : 380240071
 Branch Code : 4115 Product Code : 256

M/S. MECHWAT TECHNOLOGIES PRIVATE LIMITED
 A-209 SOBO CENTRE SOUTH BOPAL

AHMEDABAD 380058
 GUJARAT

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2020 To : 31/03/2021

16/07/20	NEFT DR-PUNB0365800-JISHAN WELDER SANTEJ -NETBANK, MUM-N198201188919982-JISHAN	N198201188919982	16/07/20	18,000.00		23,765.38
20/07/20	NEFT CR-IBKL0NEFT01-ITD CEMENTATION INDI A LTD-MECHWAT TECHNOLOGIES PVT LTD-IBKL2 00720082107	IBKL200720082107	20/07/20		8,658.00	32,423.38
21/07/20	NEFT DR-BARB0BOPALR-TIKURAM LALURAM-NETB ANK, MUM-N203201192231923-TIKURAM	N203201192231923	21/07/20	5,000.00		27,423.38
21/07/20	50200033673242-TPT-GOPINATH TRADERS-GOPI NATH TRADERS	0000000542841029	21/07/20	7,335.00		20,088.38
21/07/20	FT LET AAKCM5030B_MECHWAT TECHNOLOGIES P DR - 02402970000541 - RA FRANKING SUSPE NSE ACCOUNT	0000000000000000	21/07/20	1,458.00		18,630.38
23/07/20	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000175207458	23/07/20	8,000.00		10,630.38
23/07/20	NEFT CR-UTIB0001591-ITD CEMENTATION INDI A LIMITED-MECHWAT TECHNOLOGIES PRIVATE LIM-AXTB202056083904	AXTB202056083904	23/07/20		17,316.00	27,946.38
23/07/20	IMPS-020518329376-HIRO-HDFC-XXXXXXXXXX30 09-HIREN REFUND PRIYANKA	0000020518329376	23/07/20	22,000.00		5,946.38
29/07/20	IMPS-021110364134-HIRAPARA HIREN B-HDFC- XXXXXXXXXXXX3009-HIREN RAISE	0000021110364134	29/07/20		20,000.00	25,946.38
29/07/20	NEFT DR-SBIN0002681-KHODIDAS VEKARIYA-NE TBANK, MUM-N211201198167230-KHODIDAS INT	N211201198167230	29/07/20	15,000.00		10,946.38
30/07/20	00482000016370-TPT-VRAJ ENTERPRISE-VRAJ ENTERPRISE	0000000169658342	30/07/20	8,403.00		2,543.38
30/07/20	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000169934649	30/07/20		30,000.00	32,543.38
30/07/20	IMPS-021211834348-MR CHETANKUMAR GIRJ-H DFC-XXXXXXXXXXXX5229-INETIMPS0012830367 3	0000021211834348	30/07/20		10,000.00	42,543.38
30/07/20	NEFT DR-KCCB0JBR035-AMA CORPORATION-NETB ANK, MUM-N212201199188283-AMA CORPORATIO	N212201199188283	30/07/20	34,000.00		8,543.38

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. MECHWAT TECHNOLOGIES PRIVATE LIMITED
A-209 SOBO CENTRE SOUTH BOPAL

AHMEDABAD 380058
GUJARAT

JOINT HOLDERS :

Account Branch : SOUTH BOPAL
Address : SHOP NO: 25/26 ,
SOBO CENTRE, SOUNT BOPAL,
NEAR S.P RING ROAD, BOPAL.
City : AHMEDABAD
State : GUJARAT
Phone no. : 079-61606161
OD Limit : 0 Currency : INR
Email : HIREN.HIRAPARA@GMAIL.COM
Cust ID : 71470001
Account No : 50200021051628 OTHER
A/C Open Date : 24/08/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004115 MICR : 380240071
Branch Code : 4115 Product Code : 256

Nomination : Not Registered

Statement From : 01/04/2020 To : 31/03/2021

	N					
30/07/20	NEFT DR-YESB0KNB006-SURFAX VENEER-NETBAN K, MUM-N212201199532658-SURFAX VENEER	N212201199532658	30/07/20	6,004.00		2,539.38
30/07/20	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000178504353	30/07/20		20,000.00	22,539.38
30/07/20	NEFT DR-VCOB0000005-PARSHWA PADMA TRADER S-NETBANK, MUM-N212201199939710-PARSHWA PADMATRADE	N212201199939710	30/07/20	16,000.00		6,539.38
30/07/20	50100226022712-TPT-WATER SUPPLY FACTORY- BENDRE MAHESH BABASAHEB	0000000180234997	30/07/20	640.00		5,899.38
31/07/20	IMPS-021312886736-ERVA HEALTHCARE PRIV-H DFC-XXXXXXXXX0805-MECHWAT TECHNOL	0000021312886736	31/07/20		15,576.00	21,475.38
31/07/20	09707610000371-TPT-OMEGA ELECTRIC CABLE- OMEGA ELECTRIC CO	0000000198842921	31/07/20	4,053.00		17,422.38
31/07/20	NEFT CR-SBIN0003534-HINDALCO INDUSTRIES LTD-MECHWAT TECHNOLOGIES PVT LTD-SBIN220 213848762	SBIN220213848762	31/07/20		637,200.00	654,622.38
01/08/20	50100200343009-TPT-HIREN RAISE SARTHI P- HIRAPARA HIREN B	0000000208122809	01/08/20		35,300.00	689,922.38
03/08/20	NEFT DR-ICIC0000024-RAVI RAJENDRASINGH Y ADAV-NETBANK, MUM-N216201203600253-RAVIB HAI COLOR	N216201203600253	03/08/20	14,400.00		675,522.38
03/08/20	NEFT DR-NVNM0000002-J B ENTERPRISE-NETBA NK, MUM-N216201203712598-J B ENTERPRISE	N216201203712598	03/08/20	1,947.00		673,575.38
04/08/20	NEFT DR-UTIB0001144-RAHUL FERROMET AND E NGINEERING PVT LTD-NETBANK, MUM-N2172012 04435362-RAHUL FERROMAT	N217201204435362	04/08/20	68,504.00		605,071.38
04/08/20	50100200343009-TPT-HIREN REFUND AND UPA- HIRAPARA HIREN B	0000000252127607	04/08/20	53,000.00		552,071.38
04/08/20	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000252787519	04/08/20	200,000.00		352,071.38
04/08/20	NEFT DR-SBIN0060221-HIRENKUMAR B HIRAPAR	N217201204495978	04/08/20	200,000.00		152,071.38

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. MECHWAT TECHNOLOGIES PRIVATE LIMITED
A-209 SOBO CENTRE SOUTH BOPAL

AHMEDABAD 380058
GUJARAT

JOINT HOLDERS :

Account Branch : SOUTH BOPAL
Address : SHOP NO: 25/26 ,
SOBO CENTRE, SOUNT BOPAL,
NEAR S.P RING ROAD, BOPAL.
City : AHMEDABAD
State : GUJARAT
Phone no. : 079-61606161
OD Limit : 0 Currency : INR
Email : HIREN.HIRAPARA@GMAIL.COM
Cust ID : 71470001
Account No : 50200021051628 OTHER
A/C Open Date : 24/08/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004115 MICR : 380240071
Branch Code : 4115 Product Code : 256

Nomination : Not Registered

Statement From : 01/04/2020 To : 31/03/2021

	A-NETBANK, MUM-N217201204495978-HIREN SB I BALANCEM					
04/08/20	NEFT DR-SBIN0011759-KHODIYAR ROADWAYS-NE TBANK, MUM-N217201204517928-KHODIYAR ROA DWAYS	N217201204517928	04/08/20	11,800.00		140,271.38
04/08/20	NEFT DR-BARB0UNIAHM-HITESH NAVANI-NETBAN K, MUM-N217201204532020-HITESH VANANI	N217201204532020	04/08/20	10,000.00		130,271.38
04/08/20	50100227136592-TPT-NITABEN NATVARLAL-NIT A NATVARLAL HIRPARA	000000253517187	04/08/20	50,820.00		79,451.38
04/08/20	NEFT DR-BKID0002113-SIDDHESHWARI ELECTRI CALS-NETBANK, MUM-N217201204527987-SIDDH ESHWARI	N217201204527987	04/08/20	8,555.00		70,896.38
04/08/20	NEFT DR-BKID0002113-SIDDHESHWARI ELECTRI CALS-NETBANK, MUM-N217201204538494-SIDHE SHWARI ELECTI	N217201204538494	04/08/20	10,000.00		60,896.38
04/08/20	NEFT DR-BARB0BOPALR-TIKURAM LALURAM-NETB ANK, MUM-N217201204529406-TIKURAM	N217201204529406	04/08/20	15,000.00		45,896.38
04/08/20	NEFT DR-BARB0BGBXX-SHREE GAURI INDU-NET BANK, MUM-N217201204638705-SHREE GAURI I NDUST	N217201204638705	04/08/20	35,400.00		10,496.38
04/08/20	NEFT DR-KCCB0KTW039-FORTUNE TECHNOLOGIES NETWORK RACK-NETBANK, MUM-N21720120464 020-FORTUNE TECHNOLOGI	N217201204642020	04/08/20	5,310.00		5,186.38
05/08/20	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	000000373588186	05/08/20		200,000.00	205,186.38
05/08/20	NEFT DR-ICIC0006251-ALFA PEB LIMITED-NET BANK, MUM-N218201205748375-ALFA PEB	N218201205748375	05/08/20	188,576.00		16,610.38
05/08/20	NEFT DR-BARB0BGBXX-AJAYKUMAR MORARJI TH AKOR-NETBANK, MUM-N218201205752446-AJAY MORARI	N218201205752446	05/08/20	15,000.00		1,610.38
05/08/20	IMPS-021823729042-HIREN BHARATBHAI HIR-H DFC-XXXXXXXX9760-MOBLT0508233181528	0000021823729042	05/08/20		200,000.00	201,610.38

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. MECHWAT TECHNOLOGIES PRIVATE LIMITED
A-209 SOBO CENTRE SOUTH BOPAL

AHMEDABAD 380058
GUJARAT

JOINT HOLDERS :

Account Branch : SOUTH BOPAL
Address : SHOP NO: 25/26 ,
SOBO CENTRE, SOUNT BOPAL,
NEAR S.P RING ROAD, BOPAL.
City : AHMEDABAD
State : GUJARAT
Phone no. : 079-61606161
OD Limit : 0 Currency : INR
Email : HIREN.HIRAPARA@GMAIL.COM
Cust ID : 71470001
Account No : 50200021051628 OTHER
A/C Open Date : 24/08/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004115 MICR : 380240071
Branch Code : 4115 Product Code : 256

Nomination : Not Registered

Statement From : 01/04/2020 To : 31/03/2021

06/08/20	EMI 93714057 CHQ S93714057111 082093714 057	0000000000000000	06/08/20	67,517.00		134,093.38
06/08/20	NEFT DR-VCOB0000005-PARSHWA PADMA TRADER S-NETBANK, MUM-N219201206731557-PARSHWA PADMA	N219201206731557	06/08/20	16,096.00		117,997.38
06/08/20	HGA1P0640F0121813704-AIRTELLANDLINE-BILL -50200026202917	0000000022074820	06/08/20	1,768.00		116,229.38
06/08/20	IMPS-021919333364-GULF FABRICATION-CNRB- XXXXXXXXXX0073-GULF FABRICATION	0000021919333364	06/08/20	1,500.00		114,729.38
07/08/20	EMI 8292516 CHQ S82925160011 082082925 16	0000000000000000	07/08/20	4,036.00		110,693.38
07/08/20	EMI 83926979 CHQ S839269790131 08208392 6979	0000000000000000	07/08/20	19,598.00		91,095.38
07/08/20	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000115891177	07/08/20		15,000.00	106,095.38
07/08/20	NEFT DR-SBIN0018627-VISHWAKARMA TRANSPOR T-NETBANK, MUM-N220201208716723-VISHWAKA RMA TRANSP	N220201208716723	07/08/20	105,000.00		1,095.38
08/08/20	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000129182201	08/08/20		6,000.00	7,095.38
08/08/20	NEFT DR-ALLA0211156-HITESH CHIMANBHAI SU THAR-NETBANK, MUM-N221201209405293-HITES H SUTHAR	N221201209405293	08/08/20	2,250.00		4,845.38
08/08/20	NEFT DR-KKBK0002569-RAJ ENTERPRISE-NETBAN K, MUM-N221201209426738-RAJ ENTERPRISE	N221201209426738	08/08/20	3,852.00		993.38
08/08/20	IMPS-022117390594-HIRAPARA HIREN B-HDFC- XXXXXXXXXXXX3009-HIREN MTPL	0000022117390594	08/08/20		2,000.00	2,993.38
08/08/20	NEFT DR-PUNB0602100-SAVOIR FAIRE MANUFAC TURING CO PVT LTD-NETBANK, MUM-N22120120 9508320-SAVOIR FAIR MANUFA	N221201209508320	08/08/20	1,119.00		1,874.38
10/08/20	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000354640465	10/08/20		6,000.00	7,874.38

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:24AAACH2702H1Z6

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



Account Branch : SOUTH BOPAL
 Address : SHOP NO: 25/26 ,
 SOBO CENTRE, SOUNT BOPAL,
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 State : GUJARAT
 Phone no. : 079-61606161
 OD Limit : 0 Currency : INR
 Email : HIREN.HIRAPARA@GMAIL.COM
 Cust ID : 71470001
 Account No : 50200021051628 OTHER
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 RTGS/NEFT IFSC: HDFC0004115 MICR : 380240071
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M/S. MECHWAT TECHNOLOGIES PRIVATE LIMITED
 A-209 SOBO CENTRE SOUTH BOPAL

AHMEDABAD 380058
 GUJARAT

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2020 To : 31/03/2021

10/08/20	NEFT DR-BKID0002042-MELODY ENTERPRISES-N ETBANK, MUM-N223201210765802-MELODY ENTE RPRISE	N223201210765802	10/08/20	6,124.00		1,750.38
11/08/20	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000270805386	11/08/20		20,000.00	21,750.38
11/08/20	IMPS-022412526581-MR CHETANKUMAR GIRJ-H DFC-XXXXXXXXXXXX5229-INETIMPS0012994684 6	0000022412526581	11/08/20		1,000.00	22,750.38
11/08/20	NEFT DR-SBIN0003534-AWADESH SAHU JHARKHA ND-NETBANK, MUM-N224201212050360-AWADESH SAHU	N224201212050360	11/08/20	22,000.00		750.38
15/08/20	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000130843634	15/08/20		25,000.00	25,750.38
15/08/20	NEFT DR-KKBK0002793-SANDIP KOTADIYA-NETB ANK, MUM-N228201215946970-SANDIP	N228201215946970	15/08/20	25,000.00		750.38
17/08/20	NEFT CR-SBIN0060073-DAVAT BEVERAGES PVT LTD-MECHWAT TECHNOLOGIES PVT LTD-SBIN320 230970706	SBIN320230970706	17/08/20		40,049.00	40,799.38
18/08/20	NEFT DR-MAHB0000393-KK CARPET AND WALLPA PER-NETBANK, MUM-N231201217414682-KK CAR PET	N231201217414682	18/08/20	5,142.00		35,657.38
18/08/20	NEFT DR-ICIC0006251-ALFA PEB LIMITED-NET BANK, MUM-N231201217401982-ALFA PEB	N231201217401982	18/08/20	13,841.00		21,816.38
18/08/20	.IMPS P2P 021919333364#06/08/2020 070820 -MIR2023093115126	MIR2023093115126	18/08/20	5.90		21,810.48
19/08/20	NEFT DR-BKID0002113-DIPAKKUMAR KANTILAL PATEL-NETBANK, MUM-N232201218839074-DIPA K PATEL KKPATE	N232201218839074	19/08/20	200.00		21,610.48
20/08/20	NEFT CR-KKBK0000958-KAYVEE AEROPHARM PVT LTD-MECHWAT TECHNOLOGIES PVT LTD-KKBKH2 0233845400	KKBKH20233845400	20/08/20		25,000.00	46,610.48
21/08/20	NEFT DR-CNRB0003257-GULF FABRICATION-NET	N234201220439219	21/08/20	20,000.00		26,610.48

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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M/S. MECHWAT TECHNOLOGIES PRIVATE LIMITED
 A-209 SOBO CENTRE SOUTH BOPAL

AHMEDABAD 380058
 GUJARAT

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2020 To : 31/03/2021

	BANK, MUM-N234201220439219-GULF FABRICAT ION				
21/08/20	NEFT DR-BARB0BOPALR-TIKURAM LALURAM-NETB ANK, MUM-N234201221169495-TIKURAM	N234201221169495	21/08/20	10,000.00	16,610.48
21/08/20	8292516-REFUND-MECHWAT TECHNOLOGIES PRIV	0000000000000000	21/08/20	1,458.00	18,068.48
22/08/20	NEFT CR-KKBK0000958-KAYVEE AEROPHARM PVT LTD-MECHWAT TECHNOLOGIES PVT LTD-KKBKH2 0235708574	KKBKH20235708574	22/08/20	25,000.00	43,068.48
24/08/20	NEFT DR-BARB0BOPALR-TIKURAM LALURAM-NETB ANK, MUM-N237201221879275-TIKURAM	N237201221879275	24/08/20	10,000.00	33,068.48
25/08/20	CHQ PAID-MICR CTS-MU-SWAMINARAYAN ROADWA	0000000000000567	25/08/20	8,500.00	24,568.48
25/08/20	NEFT CR-KKBK0000958-KAYVEE AEROPHARM PVT LTD-MECHWAT TECHNOLOGIES PVT LTD-KKBKH2 0238728993	KKBKH20238728993	25/08/20	51,599.00	76,167.48
25/08/20	NEFT CR-KKBK0000958-KAYVEE AEROPHARM PVT LTD-MECHWAT TECHNOLOGIES PVT LTD-KKBKH2 0238735673	KKBKH20238735673	25/08/20	29,900.00	106,067.48
26/08/20	50200008837075-TPT-EXCEL INSTRUMENTS-EXC EL INSTRUMENTS	0000000185385526	26/08/20	2,352.00	103,715.48
26/08/20	NEFT DR-CNRB0003257-GULF FABRICATION-NET BANK, MUM-N239201224702336-GULF FABRICAT ION	N239201224702336	26/08/20	10,000.00	93,715.48
27/08/20	NEFT DR-BARB0BOPALR-TIKURAM LALURAM-NETB ANK, MUM-N240201224976640-TIKURAM	N240201224976640	27/08/20	10,000.00	83,715.48
27/08/20	INW 260820I049901051 USD5360.0@72.97	0000270820076024	27/08/20	391,119.20	474,834.68
27/08/20	INW 260820I049901051 CGST	0000270820076025	27/08/20	221.00	474,613.68
27/08/20	INW 260820I049901051 SGST	0000270820076027	27/08/20	221.00	474,392.68
27/08/20	50200044547810-TPT-AAGOSI ENGG-AAGOSI EN GINEERING	0000000297424456	27/08/20	314,552.00	159,840.68
27/08/20	NEFT DR-KKBK0002575-PANTH ENGINEERING-NE TBANK, MUM-N240201225209293-PANTH ENGINE ERING	N240201225209293	27/08/20	24,097.00	135,743.68

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. MECHWAT TECHNOLOGIES PRIVATE LIMITED
A-209 SOBO CENTRE SOUTH BOPAL

AHMEDABAD 380058
GUJARAT

JOINT HOLDERS :

Account Branch : SOUTH BOPAL
Address : SHOP NO: 25/26 ,
SOBO CENTRE, SOUNT BOPAL,
NEAR S.P RING ROAD, BOPAL.
City : AHMEDABAD
State : GUJARAT
Phone no. : 079-61606161
OD Limit : 0 Currency : INR
Email : HIREN.HIRAPARA@GMAIL.COM
Cust ID : 71470001
Account No : 50200021051628 OTHER
A/C Open Date : 24/08/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004115 MICR : 380240071
Branch Code : 4115 Product Code : 256

Nomination : Not Registered

Statement From : 01/04/2020 To : 31/03/2021

28/08/20	NEFT DR-CNRB0003257-GULF FABRICATION-NET BANK, MUM-N241201225916781-GULF FABRICAT ION	N241201225916781	28/08/20	20,000.00		115,743.68
28/08/20	NEFT DR-ICIC0000338-INOXPA INDIA PVT LTD -NETBANK, MUM-N241201226341625-INOXPA IN DIA	N241201226341625	28/08/20	59,000.00		56,743.68
29/08/20	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000323964388	29/08/20	50,000.00		6,743.68
29/08/20	NEFT CR-SBIN0011023-MR CHETANKUMAR GIRJ ASHANKAR JANI-MECHWAT TECHNOLOGIES PVT L TD-SBIN120242731237	SBIN120242731237	29/08/20		50,000.00	56,743.68
29/08/20	NEFT DR-BARB0BGBXX-SHREE GAURI INDU-NET BANK, MUM-N242201227208023-SHREE GAURI I NDU	N242201227208023	29/08/20	16,078.00		40,665.68
31/08/20	NEFT CR-SBIN0000469-MANIMED PHARMACEUTIC ALS PRIVATE LIM-MECHWAT TECHNOLOGIES-SBI N320244557749	SBIN320244557749	31/08/20		100,000.00	140,665.68
01/09/20	NEFT DR-ALLA0211156-HITESH CHIMANBHAI SU THAR-NETBANK, MUM-N245201230196341-HITES H SUTHAR	N245201230196341	01/09/20	2,400.00		138,265.68
01/09/20	NEFT DR-BARB0BOPALR-TIKURAM LALURAM-NETB ANK, MUM-N245201230196942-TIKURAM	N245201230196942	01/09/20	8,000.00		130,265.68
01/09/20	50100194783931-TPT-AKSHAY RABADIYA-AKSHA Y M RABADIYA	0000000268654855	01/09/20	26,587.20		103,678.48
03/09/20	RTGS CR-PSIB0000010-SKS TRADE INDIA PVT LTD-MECHWAT TECHNOLOGIES PVT-PSIBR520200 90300920092	PSIBR52020090300920092	03/09/20		279,428.00	383,106.48
03/09/20	50200050646946-TPT-NG SOLUTIONS-NG SOLUT IONS	0000000316107033	03/09/20	38,940.00		344,166.48
03/09/20	50100200343009-TPT-HIREN-HIRAPARA HIREN B	0000000316188021	03/09/20	20,000.00		324,166.48
04/09/20	NEFT DR-BARB0BOPALR-TIKURAM LALURAM-NETB	N248201233854021	04/09/20	20,000.00		304,166.48

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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M/S. MECHWAT TECHNOLOGIES PRIVATE LIMITED
A-209 SOBO CENTRE SOUTH BOPAL

AHMEDABAD 380058
GUJARAT

JOINT HOLDERS :

Account Branch : SOUTH BOPAL
Address : SHOP NO: 25/26 ,
SOBO CENTRE, SOUNT BOPAL,
NEAR S.P RING ROAD, BOPAL.
City : AHMEDABAD
State : GUJARAT
Phone no. : 079-61606161
OD Limit : 0 Currency : INR
Email : HIREN.HIRAPARA@GMAIL.COM
Cust ID : 71470001
Account No : 50200021051628 OTHER
A/C Open Date : 24/08/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004115 MICR : 380240071
Branch Code : 4115 Product Code : 256

Nomination : Not Registered

Statement From : 01/04/2020 To : 31/03/2021

04/09/20	ANK, MUM-N248201233854021-TIKURAM NEFT DR-BARB0FATAHM-DAVE RASHESH-NETBANK , MUM-N248201234069002-DAVE RASHESH P114	N248201234069002	04/09/20	120,000.00	184,166.48
05/09/20	RTGS CR-UBIN0559598-HINDALCO INDUSTRIES LIMITED-MECHWAT TECHNOLOGIES PRIVATE LIM ITE-UBINR22020090500678545	UBINR22020090500678545	05/09/20	656,080.00	840,246.48
05/09/20	08942560002964-TPT-ACCURATE STEEL-ACCURA TE STEEL CORPORATION	0000000756931377	05/09/20	218,000.00	622,246.48
05/09/20	NEFT DR-BKID0002042-MELODY ENTERPRISES-N ETBANK, MUM-N249201235690325-MELODY ENTE RPRISE	N249201235690325	05/09/20	7,800.00	614,446.48
05/09/20	50200033673242-TPT-GOPINATH TRADERS-GOPI NATH TRADERS	0000000757016876	05/09/20	16,886.00	597,560.48
05/09/20	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000757068100	05/09/20	100,000.00	497,560.48
05/09/20	IMPS-024919156643-DHANESINH HIMATSINH CH AUHAN-BKID-XXXXXXXXXXXX5118-DHANESINH HIM ATSINH	0000024919156643	05/09/20	15,000.00	482,560.48
06/09/20	EMI 93714057 CHQ S93714057112 092093714 057	0000000000000000	06/09/20	67,517.00	415,043.48
06/09/20	NEFT DR-CNRB0003257-GULF FABRICATION-NET BANK, MUM-N250201235824111-GULF FABRICAT ION	N250201235824111	06/09/20	25,000.00	390,043.48
06/09/20	NEFT DR-BARB0GOTAXX-SONI HETALBAHEN SAGI L-NETBANK, MUM-N250201235832187-SONI HET AL SAGIL	N250201235832187	06/09/20	130,000.00	260,043.48
07/09/20	NEFT DR-KCCB0JBR035-AMA CORPORATION-NETB ANK, MUM-N251201236358838-AMA CORPORATIO N	N251201236358838	07/09/20	97,881.00	162,162.48
07/09/20	EMI 8292516 CHQ S82925160021 092082925 16	0000000000000000	07/09/20	4,324.00	157,838.48
07/09/20	EMI 83926979 CHQ S839269790141 09208392	0000000000000000	07/09/20	19,598.00	138,240.48

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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



Account Branch : SOUTH BOPAL
 Address : SHOP NO: 25/26 ,
 SOBO CENTRE, SOUNT BOPAL,
 NEAR S.P RING ROAD, BOPAL.
 City : AHMEDABAD
 State : GUJARAT
 Phone no. : 079-61606161
 OD Limit : 0 Currency : INR
 Email : HIREN.HIRAPARA@GMAIL.COM
 Cust ID : 71470001
 Account No : 50200021051628 OTHER
 A/C Open Date : 24/08/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004115 MICR : 380240071
 Branch Code : 4115 Product Code : 256

M/S. MECHWAT TECHNOLOGIES PRIVATE LIMITED
 A-209 SOBO CENTRE SOUTH BOPAL

AHMEDABAD 380058
 GUJARAT

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2020 To : 31/03/2021

07/09/20	6979					
07/09/20	CHQ PAID-TRANSFER IN-UMIYA FLEXIFOAM PVT	0000000000000487	07/09/20	46,985.00		91,255.48
07/09/20	NEFT CR-PSIB000010-SKS TRADE INDIA PVT	00000SDL67994165	07/09/20		20,650.00	111,905.48
08/09/20	LTD-MECHWAT TECHNOLOGIES PVT-SDL67994165					
08/09/20	NEFT DR-BKID0002042-MELODY ENTERPRISES-N	N252201237608250	08/09/20	1,227.00		110,678.48
	ETBANK, MUM-N252201237608250-MELODY ENTE					
	RPRISE					
08/09/20	NEFT DR-YESB000559-SHREE BHOMIYAJI FURN	N252201237612214	08/09/20	6,726.00		103,952.48
	ITURE-NETBANK, MUM-N252201237612214-SHRE					
	E BHOMYAJI					
08/09/20	NEFT DR-SBIN0003534-AWADESH SAHU JHARKHA	N252201237616677	08/09/20	17,200.00		86,752.48
	ND-NETBANK, MUM-N252201237616677-AWADESH					
	SAHOO					
08/09/20	NEFT DR-BKID0002113-SIDDHESHWARI ELECTRI	N252201237618773	08/09/20	25,000.00		61,752.48
	CALS-NETBANK, MUM-N252201237618773-SIDHE					
	SHWARI ELECT					
08/09/20	NEFT DR-UTIB0002272-JANI SANJAYKUMAR G-N	N252201237634563	08/09/20	6,000.00		55,752.48
	ETBANK, MUM-N252201237634563-DHIRUDADA					
08/09/20	NEFT DR-SBIN0011759-KHODIYAR ROADWAYS-NE	N252201238300092	08/09/20	27,900.00		27,852.48
	TBANK, MUM-N252201238300092-KHODIYAR ROA					
	DWAYS					
08/09/20	NEFT CR-CORP000489-FINAR LIMITED-MECHWA	000000198625683	08/09/20		102,660.00	130,512.48
	T TECHNOLOGIES PRIVATE LIMIT-00019862568					
	3					
08/09/20	NEFT DR-SBIN0001183-RAPCHEEK SONI MEENA	N252201238638906	08/09/20	4,800.00		125,712.48
	NAVINKUMAR-NETBANK, MUM-N252201238638906					
	-RAPCHEEK					
10/09/20	CHQ PAID-MICR CTS-MU-NTJ SOLUTION	0000000000000568	10/09/20	114,224.00		11,488.48
10/09/20	NEFT DR-BKID0002042-MELODY ENTERPRISES-N	N254201240588489	10/09/20	5,300.00		6,188.48
	ETBANK, MUM-N254201240588489-MELODY ENTE					
	RPRISE					
11/09/20	50100192429871-TPT-JANI-JANI CHETANKUMAR	0000000255487953	11/09/20		25,000.00	31,188.48

HDFC BANK LIMITED

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State account branch GSTN:24AAACH2702H1Z6

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



Account Branch : SOUTH BOPAL
 Address : SHOP NO: 25/26 ,
 SOBO CENTRE, SOUNT BOPAL,
 NEAR S.P RING ROAD, BOPAL.
 City : AHMEDABAD
 State : GUJARAT
 Phone no. : 079-61606161
 OD Limit : 0 Currency : INR
 Email : HIREN.HIRAPARA@GMAIL.COM
 Cust ID : 71470001
 Account No : 50200021051628 OTHER
 A/C Open Date : 24/08/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004115 MICR : 380240071
 Branch Code : 4115 Product Code : 256

M/S. MECHWAT TECHNOLOGIES PRIVATE LIMITED
 A-209 SOBO CENTRE SOUTH BOPAL

AHMEDABAD 380058
 GUJARAT

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2020 To : 31/03/2021

	GIRJASHANKAR				
11/09/20	NEFT DR-BARB0BOPALR-TIKURAM LALURAM-NETB ANK, MUM-N255201242057448-TIKURAM	N255201242057448	11/09/20	20,000.00	11,188.48
11/09/20	SI HGA1P0AA620145415862 AIRTEL -11/09/20	0000000000000000	11/09/20	824.00	10,364.48
11/09/20	HGA1P0C9780160354318-UTTARGUJARATVIJCOMP -50200026202917	0000000023541742	11/09/20	1,254.00	9,110.48
12/09/20	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000177267998	12/09/20	11,000.00	20,110.48
12/09/20	NEFT DR-KKKBK0002569-RAJ ENTERPISE-NETBAN K, MUM-N256201243110364-RAJ ENTERPRISE	N256201243110364	12/09/20	13,486.00	6,624.48
14/09/20	.IMPS P2P 024919156643#05/09/2020 060920 -MIR2025641127893	MIR2025641127893	14/09/20	5.90	6,618.58
15/09/20	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000110169018	15/09/20	5,000.00	11,618.58
15/09/20	00482000016370-TPT-VRAJ ENTERPRISE-VRAJ ENTERPRISE	0000000110246311	15/09/20	10,080.00	1,538.58
15/09/20	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000111148745	15/09/20	25,000.00	26,538.58
15/09/20	NEFT DR-KKKBK0002793-SANDIP KOTADIYA-NETB ANK, MUM-N259201245030220-SANDIP KOTADIY A	N259201245030220	15/09/20	25,000.00	1,538.58
15/09/20	REV-ATLL-HGA1P0AA620145415862-11/09/2020	0000000000000000	15/09/20	824.00	2,362.58
16/09/20	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000136932976	16/09/20	10,000.00	12,362.58
16/09/20	NEFT DR-BARB0BOPALR-TIKURAM LALURAM-NETB ANK, MUM-N260201246611124-TIKURAM	N260201246611124	16/09/20	10,000.00	2,362.58
17/09/20	NEFT CR-SBIN0000469-MANIMED PHARMACEUTIC ALS PRIVATE LIM-MECHWAT TECHNOLOGIES-SBI N120261291050	SBIN120261291050	17/09/20	50,000.00	52,362.58
17/09/20	NEFT DR-KKKBK0002582-PANDA WATERTech PVT LTD-NETBANK, MUM-N261201247745165-PANDA WATERTech	N261201247745165	17/09/20	29,416.00	22,946.58

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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M/S. MECHWAT TECHNOLOGIES PRIVATE LIMITED
A-209 SOBO CENTRE SOUTH BOPAL

AHMEDABAD 380058
GUJARAT

JOINT HOLDERS :

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A/C Open Date : 24/08/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004115 MICR : 380240071
Branch Code : 4115 Product Code : 256

Nomination : Not Registered

Statement From : 01/04/2020 To : 31/03/2021

18/09/20	NEFT DR-ICIC0003465-U AND V ENTERPRISE- NETBANK, MUM-N262201248868751-U AND V EN TERPRISE	N262201248868751	18/09/20	9,593.00		13,353.58
18/09/20	50100147937472-TPT-DHAVAL TEMPO-DHAVAL V ANABHAI PATEL	0000000170285814	18/09/20	1,850.00		11,503.58
18/09/20	NEFT DR-BARB0BGBXX-SHREE GAURI INDU-NET BANK, MUM-N262201248877640-SHREE GAURI I NDUST	N262201248877640	18/09/20	2,500.00		9,003.58
19/09/20	NEFT DR-BARB0BOPALR-TIKURAM LALURAM-NETB ANK, MUM-N263201249823494-TIKURAM	N263201249823494	19/09/20	5,000.00		4,003.58
19/09/20	CHQ DEP - - MICR CLG - NAVRANGPURA EXTN: BANK OF BARODA :BANK OF BARODA	0000000000013856	21/09/20		5,900.00	9,903.58
20/09/20	50100192429871 -TPT-JANI-JANI CHETANKUM AR GIRJASHANKAR	0000000231142471	20/09/20		8,000.00	17,903.58
20/09/20	IMPS-026417302797-TIKURAM LALURAM-BARB-X XXXXXXXXXX9035-TIKURAM	0000026417302797	20/09/20	8,000.00		9,903.58
22/09/20	CHQ PAID-MICR CTS-MU-AJAYKUMAR MOHANLAL	0000000000000569	22/09/20	3,300.00		6,603.58
24/09/20	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000261133896	24/09/20		20,000.00	26,603.58
24/09/20	NEFT DR-SIBL0000838-BHARAT ENTERPRISE-NE TBANK, MUM-N268201253611887-BHARAT ENTER PRISE	N268201253611887	24/09/20	16,355.00		10,248.58
24/09/20	NEFT DR-NVNM0000002-J B ENTERPRISE-NETBA NK, MUM-N268201253618084-JB ENTERPRISE	N268201253618084	24/09/20	5,109.00		5,139.58
28/09/20	50100192429871-TPT-MECHWAT-JANI CHETANKU MAR GIRJASHANKAR	0000000118398825	28/09/20		10,000.00	15,139.58
28/09/20	NEFT DR-BARB0BOPALR-TIKURAM LALURAM-NETB ANK, MUM-N272201256343537-TIKURAM	N272201256343537	28/09/20	12,000.00		3,139.58
29/09/20	.IMPS P2P 026417302797#20/09/2020 200920 -MIR2027367978462	MIR2027367978462	29/09/20	5.90		3,133.68
05/10/20	50100200343009-TPT-HIREN FUND-HIRAPARA H IREN B	0000000255582693	05/10/20		70,000.00	73,133.68

HDFC BANK LIMITED

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 A/C Open Date : 24/08/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004115 MICR : 380240071
 Branch Code : 4115 Product Code : 256

M/S. MECHWAT TECHNOLOGIES PRIVATE LIMITED
 A-209 SOBO CENTRE SOUTH BOPAL

AHMEDABAD 380058
 GUJARAT

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2020 To : 31/03/2021

06/10/20	EMI 93714057 CHQ S93714057113 102093714 057	0000000000000000	06/10/20	67,517.00		5,616.68
06/10/20	50100200343009-TPT-HIREN FUND-HIRAPARA H IREN B	0000000173761061	06/10/20		20,000.00	25,616.68
06/10/20	IMPS-028021163163-TIKURAM LALURAM-BARB-X XXXXXXXXXX9035-TIKURAM	0000028021163163	06/10/20	2,000.00		23,616.68
07/10/20	EMI 8292516 CHQ S82925160031 102082925 16	0000000000000000	07/10/20	4,324.00		19,292.68
07/10/20	EMI 83926979 CHQ S839269790151 10208392 6979	0000000083926979	07/10/20	19,598.00		-305.32
07/10/20	EMI 83926979 CHQ S839269790151 10208392 6979	0000000083926979	07/10/20		19,598.00	19,292.68
08/10/20	I/W CHQ RETURN-MICR -PUROHIT CARGO SERVI	00000000000000570	08/10/20	4,575.00		14,717.68
08/10/20	I/W CHQ RETURN-MICR CTS-MUMBAI CLEAR	00000000000000570	08/10/20		4,575.00	19,292.68
08/10/20	EMI 83926979 CHQ S839269790151 10208392 6979-83926979	0000000000000000	08/10/20	19,292.68		0.00
08/10/20	NEFT CR-SBIN0011023-MR CHETANKUMAR GIRJ ASHANKAR JANI-MECHWAT TECHNOLOGIES PVT L TD-SBIN120282556558	SBIN120282556558	08/10/20		1,000.00	1,000.00
08/10/20	50100200343009-TPT-HIREN FUND-HIRAPARA H IREN B	0000000105606906	08/10/20		2,000.00	3,000.00
09/10/20	EMI 83926979 CHQ S839269790151 10208392 6979-83926979	0000000000000000	09/10/20	305.32		2,694.68
10/10/20	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000145467282	10/10/20		15,000.00	17,694.68
10/10/20	NEFT DR-IBKL0001180-SIGMA ELECTRICALS-NE TBANK, MUM-N284201271651408-SIGMA ELECTR ICAL	N284201271651408	10/10/20	15,571.00		2,123.68
13/10/20	SI HGA1P1854D0186160545 AIRTEL -13/10/20	0000000000000000	13/10/20	824.00		1,299.68
13/10/20	NEFT CR-SBIN0004266-AMANTA HEALTHCARE LI MITED-MECHWAT TECHNOLOGIES PVT LTD-SBIN5 20287257087	SBIN520287257087	13/10/20		113,183.00	114,482.68

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. MECHWAT TECHNOLOGIES PRIVATE LIMITED
A-209 SOBO CENTRE SOUTH BOPAL

AHMEDABAD 380058
GUJARAT

JOINT HOLDERS :

Account Branch : SOUTH BOPAL
Address : SHOP NO: 25/26 ,
SOBO CENTRE, SOUNT BOPAL,
NEAR S.P RING ROAD, BOPAL.
City : AHMEDABAD
State : GUJARAT
Phone no. : 079-61606161
OD Limit : 0 Currency : INR
Email : HIREN.HIRAPARA@GMAIL.COM
Cust ID : 71470001
Account No : 50200021051628 OTHER
A/C Open Date : 24/08/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004115 MICR : 380240071
Branch Code : 4115 Product Code : 256

Nomination : Not Registered

Statement From : 01/04/2020 To : 31/03/2021

13/10/20	NEFT DR-CNRB0003257-GULF FABRICATION-NET BANK, MUM-N287201275270566-GULF FABRICATION	N287201275270566	13/10/20	20,000.00		94,482.68
13/10/20	NEFT DR-BKID0002113-SHREE NAGESHWARI CRA IN SERVICE-NETBANK, MUM-N287201275270680-SHREE NAGESHWARI C	N287201275270680	13/10/20	6,000.00		88,482.68
14/10/20	NEFT DR-GSCB0ADC001-SAINI ROADWAYS-NETBANK, MUM-N288201276181048-SAINI ROADWAYS	N288201276181048	14/10/20	25,000.00		63,482.68
14/10/20	17031530002884-TPT-NAYANABEN VIPULBHAI-NAYANABEN VIPULBHAI HIRPARA	0000000213448635	14/10/20	30,000.00		33,482.68
14/10/20	1410 OVERDUE LOAN -83926979 RECOVERED	0000000000000000	14/10/20	649.00		32,833.68
15/10/20	CHQ PAID-MICR CTS-MU-PUROHIT CARGO SERVICE	0000000000000570	15/10/20	4,575.00		28,258.68
15/10/20	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000225120407	15/10/20		5,000.00	33,258.68
15/10/20	NEFT DR-IBKL0001180-SIGMA ELECTRICALS-NETBANK, MUM-N289201276932478-SIGMA ELECTRICAL	N289201276932478	15/10/20	30,000.00		3,258.68
16/10/20	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000143015060	16/10/20		25,000.00	28,258.68
16/10/20	NEFT DR-KKBK0002793-SANDIP KOTADIYA-NETBANK, MUM-N290201277952885-SANDIP KOTADIYA	N290201277952885	16/10/20	25,000.00		3,258.68
17/10/20	IMPS-029108133824-SITARAM TIKUBHAI-BARB-XXXXXXXXXX0209-SITARAMBHAI	0000029108133824	17/10/20	1,200.00		2,058.68
17/10/20	NEFT DR-MAHB0000628-PUROHIT CARGO SERVICE-NETBANK, MUM-N291201279099155-PUROHIT CARGO SERVICE	N291201279099155	17/10/20	300.00		1,758.68
20/10/20	NEFT CR-SYNB0000528-HINDALCO INDUSTRIES LTD-MECHWAT TECHNOLOGIES PRIVATE-P201020103405686	P201020103405686	20/10/20		267,860.00	269,618.68
20/10/20	50200005770168-TPT-GHANSHYAM SALES-GHANSHYAM SALES CORPORATION	0000000212688263	20/10/20	11,210.00		258,408.68

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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



M/S. MECHWAT TECHNOLOGIES PRIVATE LIMITED
A-209 SOBO CENTRE SOUTH BOPAL

AHMEDABAD 380058
GUJARAT

JOINT HOLDERS :

Account Branch : SOUTH BOPAL
Address : SHOP NO: 25/26 ,
SOBO CENTRE, SOUNT BOPAL,
NEAR S.P RING ROAD, BOPAL.
City : AHMEDABAD
State : GUJARAT
Phone no. : 079-61606161
OD Limit : 0 Currency : INR
Email : HIREN.HIRAPARA@GMAIL.COM
Cust ID : 71470001
Account No : 50200021051628 OTHER
A/C Open Date : 24/08/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004115 MICR : 380240071
Branch Code : 4115 Product Code : 256

Nomination : Not Registered

Statement From : 01/04/2020 To : 31/03/2021

20/10/20	50200050305521-TPT-HLK INDUSTRIAL-HLK IN DUSTRIAL AND SAFETY WEARS	0000000213532861	20/10/20	1,438.00		256,970.68
21/10/20	NEFT DR-CNRB0003190-ARTI INDUSTRIES-NETB ANK, MUM-N295201282186970-ARTI INDUSTRIE S	N295201282186970	21/10/20	18,497.00		238,473.68
21/10/20	.IMPS P2P 028021163163#06/10/2020 071020 -MIR2029406793508	MIR2029406793508	21/10/20	5.90		238,467.78
21/10/20	50100147937472-TPT-DHAVAL TEMPO-DHAVAL V ANABHAI PATEL	0000000129225816	21/10/20	10,050.00		228,417.78
21/10/20	NEFT CR-UBIN0559598-HINDALCO INDUSTRIES LIMITED-MECHWAT TECHNOLOGIES PRIVATE LIM ITE-000156289733	0000000156289733	21/10/20		230,347.00	458,764.78
22/10/20	CHQ PAID-MICR CTS-MU-AMA CORPORATION	0000000000000488	22/10/20	97,881.00		360,883.78
22/10/20	00482000016370-TPT-VRAJ ENTERPRISE-VRAJ ENTERPRISE	0000000137775891	22/10/20	61,600.00		299,283.78
22/10/20	NEFT DR-SIBL0000838-BHARAT ENTERPRISE-NE TBANK, MUM-N296201283208767-BHARAT ENTER PRISE	N296201283208767	22/10/20	15,576.00		283,707.78
22/10/20	50200005770168-TPT-GHANSHYAM SALES-GHANS HYAM SALES CORPORATION	0000000137962296	22/10/20	6,726.00		276,981.78
22/10/20	NEFT DR-KCCB0NAR050-PARTH SHASHIKANTH MA HETA-NETBANK, MUM-N296201283246126-PARTH MEHTA	N296201283246126	22/10/20	17,450.00		259,531.78
22/10/20	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000138255698	22/10/20	25,000.00		234,531.78
22/10/20	50200031670472-TPT-FLEXIFOAM-UMIYA FLEXI FOAM PVT LTD	0000000138348597	22/10/20	12,443.00		222,088.78
22/10/20	50100200343009-TPT-HIREN-HIRAPARA HIREN B	0000000149397669	22/10/20	20,000.00		202,088.78
22/10/20	IMPS-029619186148-HITESH NAVANI-BARB-XXX XXXXXXXX7424-HITESH NAVANI	0000029619186148	22/10/20	2,000.00		200,088.78
22/10/20	GST/BANK REFERENCE NO: R2029621789028/CI	0201022240050709	22/10/20	138,766.00		61,322.78

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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



M/S. MECHWAT TECHNOLOGIES PRIVATE LIMITED
A-209 SOBO CENTRE SOUTH BOPAL

AHMEDABAD 380058
GUJARAT

JOINT HOLDERS :

Account Branch : SOUTH BOPAL
Address : SHOP NO: 25/26 ,
SOBO CENTRE, SOUNT BOPAL,
NEAR S.P RING ROAD, BOPAL.
City : AHMEDABAD
State : GUJARAT
Phone no. : 079-61606161
OD Limit : 0 Currency : INR
Email : HIREN.HIRAPARA@GMAIL.COM
Cust ID : 71470001
Account No : 50200021051628 OTHER
A/C Open Date : 24/08/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004115 MICR : 380240071
Branch Code : 4115 Product Code : 256

Nomination : Not Registered

Statement From : 01/04/2020 To : 31/03/2021

	N NO: HDFC20102400625718				
23/10/20	GST/BANK REFERENCE NO: R2029721796558/CI	0201023240000440	23/10/20	3,100.00	58,222.78
	N NO: HDFC20102400630289				
23/10/20	GST/BANK REFERENCE NO: R2029721796722/CI	0201023240000559	23/10/20	1,100.00	57,122.78
	N NO: HDFC20102400630438				
23/10/20	NEFT DR-BARB0BOPALR-TIKURAM LALURAM-NETBANK, MUM-N297201285319470-TIKURAM	N297201285319470	23/10/20	8,000.00	49,122.78
23/10/20	NEFT DR-CNRB0003190-MAHADEV HARDWARE STORE-NETBANK, MUM-N297201285341299-MAHADEV HARDWARE	N297201285341299	23/10/20	8,000.00	41,122.78
24/10/20	NEFT DR-ICIC0000844-HEATKING SOLAR ENERGY PVT LTD-NETBANK, MUM-N298201285406074-HEATKING SOLAR	N298201285406074	24/10/20	32,000.00	9,122.78
26/10/20	CHQ RETURN CHGS INCL GST 081020-MIR2029628585602	0000000000000570	26/10/20	590.00	8,532.78
27/10/20	NEFT DR-BKID0002204-VIJAYBHAI PLUMBER-NETBANK, MUM-N301201287092444-VIJAYBHAI PLUMBER	N301201287092444	27/10/20	5,000.00	3,532.78
27/10/20	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000209887702	27/10/20		18,000.00 21,532.78
27/10/20	NEFT DR-VCOB0000005-PARSHWA PADMA TRADER S-NETBANK, MUM-N301201287223782-PARSHWA PADMA	N301201287223782	27/10/20	18,000.00	3,532.78
28/10/20	NEFT CR-SBIN0000469-MANIMED PHARMACEUTICALS PRIVATE LIM-MECHWAT TECHNOLOGIES-SBIN120302418988	SBIN120302418988	28/10/20		50,000.00 53,532.78
28/10/20	NEFT DR-ICIC0000845-ECOMAX PEST MANAGEMENT-NETBANK, MUM-N302201288371621-ECOMAX PASTE MANAG	N302201288371621	28/10/20	1,770.00	51,762.78
28/10/20	.IMPS P2P 029108133824#17/10/2020 171020-MIR2030136464637	MIR2030136464637	28/10/20	5.90	51,756.88
28/10/20	NEFT DR-KKBK0000811-MUKTI PANTH ENGINEER	N302201288618964	28/10/20	20,000.00	31,756.88

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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



M/S. MECHWAT TECHNOLOGIES PRIVATE LIMITED
A-209 SOBO CENTRE SOUTH BOPAL

AHMEDABAD 380058
GUJARAT

JOINT HOLDERS :

Account Branch : SOUTH BOPAL
Address : SHOP NO: 25/26 ,
SOBO CENTRE, SOUNT BOPAL,
NEAR S.P RING ROAD, BOPAL.
City : AHMEDABAD
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Phone no. : 079-61606161
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Cust ID : 71470001
Account No : 50200021051628 OTHER
A/C Open Date : 24/08/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004115 MICR : 380240071
Branch Code : 4115 Product Code : 256

Nomination : Not Registered

Statement From : 01/04/2020 To : 31/03/2021

	ING-NETBANK, MUM-N302201288618964-MUKTI PANTH ENGG				
29/10/20	NEFT DR-BKID0002204-VIJAYBHAI PLUMBER-NE TBANK, MUM-N303201289198455-VIJAY PLUMBE R	N303201289198455	29/10/20	14,000.00	17,756.88
29/10/20	IMPS-030310506820-MR CHETANKUMAR GIRJ-H DFC-XXXXXXXXXXXX5229-INETIMPS0013894090 5	0000030310506820	29/10/20	8,000.00	25,756.88
29/10/20	NEFT DR-KKBK0002569-RAJ ENTERPISE-NETBAN K, MUM-N303201289229094-RAJ ENTERPRISE	N303201289229094	29/10/20	19,258.00	6,498.88
31/10/20	IMPS-030516189154-HIRAPARA HIREN B-HDFC- XXXXXXXXXXXX3009-HIREN	0000030516189154	31/10/20	15,000.00	21,498.88
31/10/20	IMPS-030516190444-RAVI BHANWARLAL SAINI- IBKL-XXXXXXXXXXXX6758-RAVI BHANWARLAL MA LI	0000030516190444	31/10/20	20,000.00	1,498.88
02/11/20	NEFT DR-BKID0002113-DIPAKKUMAR KANTILAL PATEL-NETBANK, MUM-N307201293528788-DIPA KKUMAR KKPATEL	N307201293528788	02/11/20	675.00	823.88
02/11/20	CHQ DEP - MICR 8 CLEARING - NAVRANGPURA: NEST HEALTHCARE PVT LTD :COSMOS BANK	000000000029916	03/11/20	79,042.00	79,865.88
03/11/20	.IMPS P2P 029619186148#2/10/2020 231020 -MIR2030646222717	MIR2030646222717	03/11/20	5.90	79,859.98
03/11/20	IMPS-030818115577-HIRAPARA HIREN B-HDFC- XXXXXXXXXXXX3009-HIREN FUND	0000030818115577	03/11/20	50,000.00	129,859.98
03/11/20	IMPS-030818117129-RAVI BHANWARLAL SAINI- IBKL-XXXXXXXXXXXX6758-RAVI BHANWARLAL SA INI ROADWAYS	0000030818117129	03/11/20	50,000.00	79,859.98
04/11/20	NEFT DR-KKBK0000837-VINAYAK ENTERPRISE-N ETBANK, MUM-N309201296201204-VINAYAK ENT ERPRISE	N309201296201204	04/11/20	8,960.00	70,899.98
04/11/20	IMPS-030912176490-RAVI BHANWARLAL SAINI- IBKL-XXXXXXXXXXXX6758-RAVI BHANWARLAL	0000030912176490	04/11/20	50,000.00	20,899.98

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



Account Branch : SOUTH BOPAL
 Address : SHOP NO: 25/26 ,
 SOBO CENTRE, SOUNT BOPAL,
 NEAR S.P RING ROAD, BOPAL.
 City : AHMEDABAD
 State : GUJARAT
 Phone no. : 079-61606161
 OD Limit : 0 Currency : INR
 Email : HIREN.HIRAPARA@GMAIL.COM
 Cust ID : 71470001
 Account No : 50200021051628 OTHER
 A/C Open Date : 24/08/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004115 MICR : 380240071
 Branch Code : 4115 Product Code : 256

M/S. MECHWAT TECHNOLOGIES PRIVATE LIMITED
 A-209 SOBO CENTRE SOUTH BOPAL

AHMEDABAD 380058
 GUJARAT

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2020 To : 31/03/2021

04/11/20	HGA1P0F6D70275512801-UTTARGUJARATVIJCOMP -50200026202917	000000026019428	04/11/20	500.00		20,399.98
05/11/20	50100200343009-TPT-HIREN FUND RAISE-HIRA PARA HIREN B	0000000175534645	05/11/20		30,000.00	50,399.98
05/11/20	IMPS-031013118939-HEATKING SOLAR ENERGY PVT LTD-ICIC-XXXXXXXX1239-HEATKING SOLAR	0000031013118939	05/11/20	32,000.00		18,399.98
05/11/20	IMPS-031014149158-HEATKING SOLAR ENERGY PVT LTD-ICIC-XXXXXXXX1239-HEATKING SOLAR	0000031014149158	05/11/20	11,520.00		6,879.98
06/11/20	IMPS-031101331423-HIRAPARA HIREN B-HDFC- XXXXXXXXXXXX3009-HIREN FUND RAISE	0000031101331423	06/11/20		90,000.00	96,879.98
06/11/20	EMI 93714057 CHQ S93714057114 112093714 057	0000000000000000	06/11/20	67,517.00		29,362.98
06/11/20	NEFT DR-MAHB0000628-PUROHIT CARGO SERVIC E-NETBANK, MUM-N311201299361345-PUROHIT CARGO P126	N311201299361345	06/11/20	4,725.00		24,637.98
06/11/20	IMPS-031115517976-MR CHETANKUMAR GIRJ-H DFC-XXXXXXXXXXXX5229-INETIMPS0014009260 8	0000031115517976	06/11/20		26,000.00	50,637.98
06/11/20	50100194783931-TPT-AKSHAY RABADIYA-AKSHA Y M RABADIYA	0000000202095496	06/11/20	26,588.00		24,049.98
07/11/20	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000114728991	07/11/20		15,000.00	39,049.98
07/11/20	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000115471818	07/11/20		3,000.00	42,049.98
07/11/20	IMPS-031211996374-MR CHETANKUMAR GIRJ-H DFC-XXXXXXXXXXXX5229-INETIMPS0014018859 9	0000031211996374	07/11/20		2,000.00	44,049.98
07/11/20	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000118387022	07/11/20		5,000.00	49,049.98
07/11/20	NEFT DR-VC0B0000005-PARSHWA PADMA TRADER S-NETBANK, MUM-N312201300894526-PARSHWA PADMA	N312201300894526	07/11/20	23,536.00		25,513.98

HDFC BANK LIMITED

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M/S. MECHWAT TECHNOLOGIES PRIVATE LIMITED
 A-209 SOBO CENTRE SOUTH BOPAL

AHMEDABAD 380058
 GUJARAT

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2020 To : 31/03/2021

07/11/20	.IMPS P2P 030516190444#31/10/2020 311020 -MIR2031154039803	MIR2031154039803	07/11/20	5.90		25,508.08
07/11/20	EMI 83926979 CHQ S839269790161 11208392 6979	0000000000000000	07/11/20	19,598.00		5,910.08
07/11/20	EMI 8292516 CHQ S82925160041 112082925 16	0000000000000000	07/11/20	4,324.00		1,586.08
08/11/20	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000233100556	08/11/20		20,000.00	21,586.08
08/11/20	NEFT DR-VCOB0000005-PARSHWA PADMA TRADER S-NETBANK, MUM-N313201301797808-PARSHWA PADMA TRAD	N313201301797808	08/11/20	20,390.00		1,196.08
09/11/20	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000446355343	09/11/20		50,000.00	51,196.08
09/11/20	NEFT DR-SBIN0001183-RAPCHEEK SONI MEENA NAVINKUMAR-NETBANK, MUM-N314201302488714 -RAPCHEEK	N314201302488714	09/11/20	3,000.00		48,196.08
09/11/20	NEFT DR-KCCB0JBR035-AMA CORPORATION-NETB ANK, MUM-N314201302503116-AMA CORPORATIO N	N314201302503116	09/11/20	26,367.00		21,829.08
09/11/20	50200031018430-TPT-OMKAR COMPOSITE-OMKAR COMPOSITES PVT LTD	0000000446810840	09/11/20	11,564.00		10,265.08
09/11/20	NEFT DR-ALLA0211156-HITESH CHIMANBHAI SU THAR-NETBANK, MUM-N314201302523035-HITES H SUTHAR	N314201302523035	09/11/20	3,700.00		6,565.08
09/11/20	NEFT CR-SBIN0004085-SARTHI PHARMA-MECHWA T TECHNOLOGIES PVT LTD-SBIN120314776227	SBIN120314776227	09/11/20		13,505.00	20,070.08
10/11/20	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000264008958	10/11/20		40,000.00	60,070.08
10/11/20	NEFT DR-BKID0002221-AJAYKUMAR MOHANLAL P ATEL-NETBANK, MUM-N315201303863906-AJAY MOHANLAL PATE	N315201303863906	10/11/20	25,000.00		35,070.08
10/11/20	50200031670472-TPT-UMIYA FLEXIFOAM-UMIYA	0000000264157108	10/11/20	10,992.00		24,078.08

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. MECHWAT TECHNOLOGIES PRIVATE LIMITED
A-209 SOBO CENTRE SOUTH BOPAL

AHMEDABAD 380058
GUJARAT

JOINT HOLDERS :

Account Branch : SOUTH BOPAL
Address : SHOP NO: 25/26 ,
SOBO CENTRE, SOUNT BOPAL,
NEAR S.P RING ROAD, BOPAL.
City : AHMEDABAD
State : GUJARAT
Phone no. : 079-61606161
OD Limit : 0 Currency : INR
Email : HIREN.HIRAPARA@GMAIL.COM
Cust ID : 71470001
Account No : 50200021051628 OTHER
A/C Open Date : 24/08/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004115 MICR : 380240071
Branch Code : 4115 Product Code : 256

Nomination : Not Registered

Statement From : 01/04/2020 To : 31/03/2021

10/11/20	FLEXIFOAM PVT LTD NEFT DR-UTIB0002272-JANI SANJAYKUMAR G-N ETBANK, MUM-N315201303896400-DHIRUDADA	N315201303896400	10/11/20	6,000.00		18,078.08
10/11/20	50200031670472-TPT-UMIYA FLEXIFOAM-UMIYA FLEXIFOAM PVT LTD	0000000264273935	10/11/20	13,942.00		4,136.08
10/11/20	50100200343009-TPT-HIREN FUND RAISE-HIRA PARA HIREN B	0000000270412788	10/11/20		300,000.00	304,136.08
10/11/20	IMPS-031513157733-RAVI BHANWARLAL SAINI- IBKL-XXXXXXXXXXXX6758-RAVI BHANWARLAL SA INI	0000031513157733	10/11/20	50,000.00		254,136.08
10/11/20	09712020000166-TPT-HASHMUKH ENGG-HASHMUK H ENGINEERING	0000000270484460	10/11/20	253,000.00		1,136.08
10/11/20	NEFT CR-ICIC0SF0002-ERVA HEALTHCARE PRIV -MECHWAT TECHNOLOGIES PRIVATE L-23053944 271DC	00023053944271DC	10/11/20		4,130.00	5,266.08
10/11/20	NEFT CR-SRCB0000364-SKANTTR LIFESCIENCE LLP-MECHWAT TECHNOLOGIES-R36420315002623 5	R364203150026235	10/11/20		200,000.00	205,266.08
11/11/20	.IMPS P2P 030818117129#03/11/2020 041120 -MIR2031566299999	MIR2031566299999	11/11/20	5.90		205,260.18
11/11/20	.IMPS P2P 030912176490#04/11/2020 041120 -MIR2031566300025	MIR2031566300025	11/11/20	5.90		205,254.28
11/11/20	NEFT DR-KKBK0002582-PANDA WATERTECH PVT LTD-NETBANK, MUM-N316201305694646-PANDA WATERTECH PV	N316201305694646	11/11/20	33,040.00		172,214.28
11/11/20	NEFT DR-IBKL0001603-HITECH INDUSTRIES-NE TBANK, MUM-N316201305702894-HITECH INDUS TRIES	N316201305702894	11/11/20	17,000.00		155,214.28
11/11/20	NEFT DR-UTIB0001144-RAHUL FERROMET AND E NGINEERING PVT LTD-NETBANK, MUM-N3162013 05716584-RAHUL FERROMATE EN	N316201305716584	11/11/20	81,366.00		73,848.28
11/11/20	50100200343009-TPT-HIREN REFUND HD-HIRAP	0000000186101787	11/11/20	50,000.00		23,848.28

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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



Account Branch : SOUTH BOPAL
 Address : SHOP NO: 25/26 ,
 SOBO CENTRE, SOUNT BOPAL,
 NEAR S.P RING ROAD, BOPAL.
 City : AHMEDABAD
 State : GUJARAT
 Phone no. : 079-61606161
 OD Limit : 0 Currency : INR
 Email : HIREN.HIRAPARA@GMAIL.COM
 Cust ID : 71470001
 Account No : 50200021051628 OTHER
 A/C Open Date : 24/08/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004115 MICR : 380240071
 Branch Code : 4115 Product Code : 256

M/S. MECHWAT TECHNOLOGIES PRIVATE LIMITED
 A-209 SOBO CENTRE SOUTH BOPAL

AHMEDABAD 380058
 GUJARAT

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2020 To : 31/03/2021

11/11/20	ARA HIREN B .IMPS P2P 031013118939#05/11/2020 051120 -MIR2031669026674	MIR2031669026674	11/11/20	5.90		23,842.38
11/11/20	.IMPS P2P 031014149158#05/11/2020 051120 -MIR2031669026702	MIR2031669026702	11/11/20	5.90		23,836.48
11/11/20	50200005770168-TPT-GHANSHYAM SALES-GHANS HYAM SALES CORPORATION	0000000194820979	11/11/20	7,847.00		15,989.48
11/11/20	NEFT DR-IBKL0000067-RAVI BHANWARLAL SAINI I-NETBANK, MUM-N316201306896376-SAINI RO ADWAYS	N316201306896376	11/11/20	1.00		15,988.48
11/11/20	NEFT DR-SBIN0002681-KHODIDAS VEKARIYA-NE TBANK, MUM-N316201306919487-KHODIDAS INT LP	N316201306919487	11/11/20	6,000.00		9,988.48
11/11/20	NEFT RETURN-ACCOUNT DOES NOT EXIST-RAVI BHANWARLAL SAINI-RETD201111139225	N316201306896376	11/11/20		1.00	9,989.48
12/11/20	50200033712193-TPT-DHARMI STATIONERS-DHA RMI STATIONERS	0000000407207260	12/11/20	1,133.00		8,856.48
12/11/20	NEFT DR-IBKL0000067-BHANWARLAL SAINI-NET BANK, MUM-N317201307644188-SAINI ROADWAY S	N317201307644188	12/11/20	1.00		8,855.48
12/11/20	IMPS-031721838514-MR CHETANKUMAR GIRJ-H DFC-XXXXXXXXXXXX5229-INETIMPS0014086943 8	0000031721838514	12/11/20		75,000.00	83,855.48
12/11/20	NEFT DR-IBKL0000067-BHANWARLAL SAINI-NET BANK, MUM-N317201308795221-SAINI ROADWAY S	N317201308795221	12/11/20	75,000.00		8,855.48
13/11/20	IMPS-031812628517-MR CHETANKUMAR GIRJ-H DFC-XXXXXXXXXXXX5229-INETIMPS0014092318 2	0000031812628517	13/11/20		58,000.00	66,855.48
13/11/20	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000128034029	13/11/20		9,000.00	75,855.48
13/11/20	NEFT DR-IBKL0000067-BHANWARLAL SAINI-NET	N318201309478659	13/11/20	75,000.00		855.48

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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Account Branch : SOUTH BOPAL
 Address : SHOP NO: 25/26 ,
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 NEAR S.P RING ROAD, BOPAL.
 City : AHMEDABAD
 State : GUJARAT
 Phone no. : 079-61606161
 OD Limit : 0 Currency : INR
 Email : HIREN.HIRAPARA@GMAIL.COM
 Cust ID : 71470001
 Account No : 50200021051628 OTHER
 A/C Open Date : 24/08/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004115 MICR : 380240071
 Branch Code : 4115 Product Code : 256

M/S. MECHWAT TECHNOLOGIES PRIVATE LIMITED
 A-209 SOBO CENTRE SOUTH BOPAL

AHMEDABAD 380058
 GUJARAT

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2020 To : 31/03/2021

	BANK, MUM-N318201309478659-SAINI ROADWAY S					
13/11/20	NEFT CR-DBSS0IN0811-SHIPSKART MARINE PRIVATE LIMITED-MECHWAT TECHNOLOGIES PVT. L TD.-0811OP0006028078	0811OP0006028078	13/11/20		76,700.00	77,555.48
13/11/20	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000129281421	13/11/20	75,000.00		2,555.48
14/11/20	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000140953203	14/11/20		35,000.00	37,555.48
14/11/20	IMPS-031911159031-TIKURAM LALURAM-BARB-XXXXXXXXXX9035-TIKURAM	0000031911159031	14/11/20	20,000.00		17,555.48
14/11/20	IMPS-031911159793-SHREE GAURI INDU-BARB-XXXXXXXXXX0007-SHREE GAURI INDUSTRIES	0000031911159793	14/11/20	15,000.00		2,555.48
14/11/20	HGA1P1321E0306938533-AIRTELLANDLINE-BILL-50200026202917	0000000026493980	14/11/20	1,179.00		1,376.48
17/11/20	.IMPS P2P 031513157733#10/11/2020 101120 -MIR2031979304977	MIR2031979304977	17/11/20	5.90		1,370.58
18/11/20	.IMPS P2P 031911159031#14/11/2020 141120 -MIR2032082520485	MIR2032082520485	18/11/20	5.90		1,364.68
18/11/20	.IMPS P2P 031911159793#14/11/2020 141120 -MIR2032082520481	MIR2032082520481	18/11/20	5.90		1,358.78
26/11/20	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000214715229	26/11/20		25,000.00	26,358.78
26/11/20	NEFT DR-KKBK0002793-SANDIP KOTADIYA-NETBANK, MUM-N331201320036625-SANDIP KOTADIYA	N331201320036625	26/11/20	25,000.00		1,358.78
29/11/20	NEFT DR-BARB0BOPALR-TIKURAM LALURAM-NETBANK, MUM-N334201322119811-TIKURAM	N334201322119811	29/11/20	1,000.00		358.78
29/11/20	IMPS-033417574721-MR CHETANKUMAR GIRJ-HDFC-XXXXXXXXXXXX5229-INETIMPS00142495440	0000033417574721	29/11/20		700.00	1,058.78
03/12/20	NEFT DR-BKID0002075-DHANESINH HIMATSINH	N338201327627385	03/12/20	1,000.00		58.78

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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



M/S. MECHWAT TECHNOLOGIES PRIVATE LIMITED
A-209 SOBO CENTRE SOUTH BOPAL

AHMEDABAD 380058
GUJARAT

JOINT HOLDERS :

Account Branch : SOUTH BOPAL
Address : SHOP NO: 25/26 ,
SOBO CENTRE, SOUNT BOPAL,
NEAR S.P RING ROAD, BOPAL.
City : AHMEDABAD
State : GUJARAT
Phone no. : 079-61606161
OD Limit : 0 Currency : INR
Email : HIREN.HIRAPARA@GMAIL.COM
Cust ID : 71470001
Account No : 50200021051628 OTHER
A/C Open Date : 24/08/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004115 MICR : 380240071
Branch Code : 4115 Product Code : 256

Nomination : Not Registered

Statement From : 01/04/2020 To : 31/03/2021

	CHAUHAN-NETBANK, MUM-N338201327627385-DH ANESINH TRANSPOR					
06/12/20	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000398717910	06/12/20		68,000.00	68,058.78
06/12/20	EMI 93714057 CHQ S93714057115 122093714 057	0000000000000000	06/12/20		63,149.00	4,909.78
07/12/20	50100192429871 -TPT-JANI-JANI CHETANKUM AR GIRJASHANKAR	0000000272395833	07/12/20		16,000.00	20,909.78
07/12/20	EMI 8292516 CHQ S82925160051 122082925 16	0000000000000000	07/12/20		4,324.00	16,585.78
07/12/20	EMI 83926979 CHQ S839269790171 12208392 6979	0000000083926979	07/12/20		18,091.00	-1,505.22
07/12/20	EMI 83926979 CHQ S839269790171 12208392 6979	0000000083926979	07/12/20		18,091.00	16,585.78
07/12/20	IMPS-034211382309-HIRAPARA HIREN B-HDFC- XXXXXXXXXX3009-HIREN RAISE BR KAKA	0000034211382309	07/12/20		7,500.00	24,085.78
07/12/20	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000129972778	07/12/20		2,000.00	26,085.78
07/12/20	NEFT DR-UTIB0002332-DASHRATHBHAI TEMPO-N ETBANK, MUM-N342201332986558-DASHRATHBHAI I TEMPO	N342201332986558	07/12/20		2,000.00	24,085.78
08/12/20	EMI 83926979 CHQ S839269790171 12208392 6979-83926979	0000000000000000	08/12/20		18,091.00	5,994.78
08/12/20	83926979-EMI RTN CHARGES-OCTOBER- 301120 -MIR2034220928401	MIR2034220928401	08/12/20		236.00	5,758.78
08/12/20	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000243361007	08/12/20		50,000.00	55,758.78
08/12/20	NEFT DR-ICIC0006251-ALFA PEB LIMITED-NET BANK, MUM-N343201333853992-ALFA PEB LTD	N343201333853992	08/12/20		50,000.00	5,758.78
09/12/20	CHQ PAID-MICR CTS-MU-SWAMINARAYAN ROADWA	0000000000000572	09/12/20		5,000.00	758.78
09/12/20	0912 OVERDUE LOAN -83926979 RECOVERED	0000000000000000	09/12/20		649.00	109.78
11/12/20	ADANI WILMAR L-	0000497753700143	11/12/20		285,560.00	285,669.78

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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



M/S. MECHWAT TECHNOLOGIES PRIVATE LIMITED
A-209 SOBO CENTRE SOUTH BOPAL

AHMEDABAD 380058
GUJARAT

JOINT HOLDERS :

Account Branch : SOUTH BOPAL
Address : SHOP NO: 25/26 ,
SOBO CENTRE, SOUNT BOPAL,
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City : AHMEDABAD
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0004115 MICR : 380240071
Branch Code : 4115 Product Code : 256

Nomination : Not Registered

Statement From : 01/04/2020 To : 31/03/2021

11/12/20	NEFT DR-BARB0VJVA- PERFECT CYBER CAFE-N ETBANK, MUM-N346201338829140- PERFECT CYB ER CAFE	N346201338829140	12/12/20	43,542.00		242,127.78
11/12/20	NEFT DR-KKBK0002572-IONICS ENGINEERS-NET BANK, MUM-N346201338835711-IONICS ENGINE ERS	N346201338835711	12/12/20	19,765.00		222,362.78
11/12/20	NEFT DR-KKBK0000811-MUKTI PANTH ENGINEER ING-NETBANK, MUM-N346201338829270-MUKTI PANTH ENGINE	N346201338829270	12/12/20	20,120.00		202,242.78
11/12/20	50100200343009-TPT-HIREN HDFC BALACE MA- HIRAPARA HIREN B	0000000312423744	11/12/20	200,000.00		2,242.78
14/12/20	SI HGA1P013F60350109098 AIRTEL -12/12/20	0000000000000000	14/12/20	825.00		1,417.78
15/12/20	IMPS-035018298028-MECHWAT TECHNOLOGIES-H DFC-XXXXXXX1586-	0000035018298028	15/12/20		1.00	1,418.78
15/12/20	BAJAJ FINANCE -441885	0000012150891645	15/12/20		973,244.00	974,662.78
15/12/20	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000274705321	15/12/20		25,000.00	999,662.78
15/12/20	NEFT DR-KKBK0002793-SANDIP KOTADIYA-NETB ANK, MUM-N350201342386106-SANDIP KOTADI YA	N350201342386106	16/12/20	25,000.00		974,662.78
16/12/20	CHQ PAID-MICR CTS-MU-AMA CORPORATION	0000000000000492	16/12/20	230,186.00		744,476.78
16/12/20	NEFT DR-BARB0BOPALR-TIKURAM LALURAM-NETB ANK, MUM-N351201342778322-TIKURAM	N351201342778322	16/12/20	100,000.00		644,476.78
16/12/20	50100194783931-TPT-AKSHAY M RABADIYA-AKS HAY M RABADIYA	0000000381952566	16/12/20	101,500.00		542,976.78
16/12/20	IMPS-035112162737-ALFA PEB LIMITED-ICIC- XXXXXXXXXX1047-ALFA PEB LIMITED	0000035112162737	16/12/20	141,311.00		401,665.78
16/12/20	NEFT DR-IBKL0000067-BHANWARLAL SAINI-NET BANK, MUM-N351201342806395-BHANWARLAL SA INI	N351201342806395	16/12/20	114,000.00		287,665.78
16/12/20	NEFT DR-IBKL0000067-BHANWARLAL SAINI-NET BANK, MUM-N351201342807323-SAINI ROADWAY	N351201342807323	16/12/20	72,000.00		215,665.78

HDFC BANK LIMITED

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M/S. MECHWAT TECHNOLOGIES PRIVATE LIMITED
 A-209 SOBO CENTRE SOUTH BOPAL

AHMEDABAD 380058
 GUJARAT

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2020 To : 31/03/2021

16/12/20	NEFT DR-VCOB0000005-PARSHWA PADMA TRADER S-NETBANK, MUM-N351201342809192-PARSHWA PADMA	N351201342809192	16/12/20	20,474.00	195,191.78
16/12/20	NEFT DR-SBIN0011759-KHODIYAR ROADWAYS-NE TBANK, MUM-N351201342816184-KHODIYA ROAD WAYS	N351201342816184	16/12/20	33,700.00	161,491.78
16/12/20	NEFT DR-IBKL0001180-SIGMA ELECTRICALS-NE TBANK, MUM-N351201342826555-SIGMA ELECTRI CAL	N351201342826555	16/12/20	71,210.00	90,281.78
16/12/20	NEFT DR-BKID0002113-SIDDHESHWARI ELECTRI CALS-NETBANK, MUM-N351201342818996-SIDHE SHWARI ELEC	N351201342818996	16/12/20	62,165.00	28,116.78
16/12/20	NEFT DR-BKID0002221-AJAYKUMAR MOHANLAL P ATEL-NETBANK, MUM-N351201342881539-KRISH NA HARDWARE	N351201342881539	16/12/20	10,000.00	18,116.78
16/12/20	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000383492650	16/12/20	15,000.00	3,116.78
17/12/20	NEFT DR-MAHB0000628-PUROHIT CARGO SERVIC E-NETBANK, MUM-N352201343802549-PUROHIT CARGO WPIL	N352201343802549	17/12/20	2,130.00	986.78
17/12/20	RTGS CR-KKBK0000958-PANDA WATER TECH PRI VATE LIMITED-MECHWAT TECHNOLOGIES PVT LT D-KKBKR22020121700498298	KKBKR22020121700498298	17/12/20	2,000,000.00	2,000,986.78
17/12/20	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000202790548	17/12/20	5,000.00	2,005,986.78
17/12/20	NEFT DR-KKBK0002569-RAJ ENTERPRISE-NETBAN K, MUM-N352201344060954-RAJ ENTERPRISE	N352201344060954	17/12/20	5,664.00	2,000,322.78
17/12/20	FT - DR - 50200034920530 - ASHTAVINAYAKA TECHNOCRAFTS PVT LTD	0000000000000574	17/12/20	2,000,000.00	322.78
18/12/20	.IMPS P2P 035112162737#16/12/2020 161220 -MIR2035348479967	MIR2035348479967	18/12/20	17.70	305.08

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



Account Branch : SOUTH BOPAL
 Address : SHOP NO: 25/26 ,
 SOBO CENTRE, SOUNT BOPAL,
 NEAR S.P RING ROAD, BOPAL.
 City : AHMEDABAD
 State : GUJARAT
 Phone no. : 079-61606161
 OD Limit : 0 Currency : INR
 Email : HIREN.HIRAPARA@GMAIL.COM
 Cust ID : 71470001
 Account No : 50200021051628 OTHER
 A/C Open Date : 24/08/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004115 MICR : 380240071
 Branch Code : 4115 Product Code : 256

M/S. MECHWAT TECHNOLOGIES PRIVATE LIMITED
 A-209 SOBO CENTRE SOUTH BOPAL

AHMEDABAD 380058
 GUJARAT

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2020 To : 31/03/2021

18/12/20	NEFT CR-DBSS0IN0811-SHIPSKART MARINE PRIVATE LIMITED-MECHWAT TECHNOLOGIES PVT. L TD.-0811OP0007124116	0811OP0007124116	18/12/20		5,806.00	6,111.08
18/12/20	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000105232215	18/12/20	5,000.00		1,111.08
21/12/20	CHQ DEP - - MICR CLG - NAVRANGPURA EXTN: GULF FABRICATION :CANARA BANK	0000000000262825	22/12/20		100,000.00	101,111.08
22/12/20	NEFT DR-BARB0GIRDHA-SHAKTI ENG EQUIPMENT CO-NETBANK, MUM-N357201349179895-SHAKTI ENGINEERING	N357201349179895	22/12/20	29,174.00		71,937.08
22/12/20	NEFT DR-SBIN0060221-HIRENKUMAR B HIRAPARA-NETBANK, MUM-N357201349183484-HIREN SB I ACC BALA	N357201349183484	22/12/20	65,000.00		6,937.08
23/12/20	CHQ PAID-MICR CTS-MU-SWAMINARAYAN ROADWAS	0000000000000573	23/12/20	4,900.00		2,037.08
23/12/20	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000295108536	23/12/20		50,000.00	52,037.08
23/12/20	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000295442629	23/12/20		7,000.00	59,037.08
23/12/20	NEFT DR-IBKL0000067-BHANWARLAL SAINI-NETBANK, MUM-N358201349451319-SAINI ROADWAYS	N358201349451319	23/12/20	50,000.00		9,037.08
23/12/20	NEFT DR-IBKL0001180-SIGMA ELECTRICALS-NETBANK, MUM-N358201349452274-SIGMA ELECTRICAL	N358201349452274	23/12/20	5,050.00		3,987.08
23/12/20	NEFT DR-KKBK0002569-RAJ ENTERPRISE-NETBANK, MUM-N358201349490771-RAJ ENTERPRISE	N358201349490771	23/12/20	2,832.00		1,155.08
23/12/20	ADANI WILMAR L-	0000506561600070	23/12/20		457,189.00	458,344.08
24/12/20	83926979-EMI RTN CHARGES-DECEMBER 211220 -MIR2035861593046	MIR2035861593046	24/12/20	236.00		458,108.08
24/12/20	09712020000166-TPT-HASHMUKH ENGG-HASHMUKH ENGINEERING	0000000123821007	24/12/20	50,000.00		408,108.08
24/12/20	50100200343009-TPT-HIREN REFUND KAKA-HIREN REFUND	0000000123881754	24/12/20	7,500.00		400,608.08

HDFC BANK LIMITED

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A-209 SOBO CENTRE SOUTH BOPAL
.
.
AHMEDABAD 380058
GUJARAT

JOINT HOLDERS :

Account Branch : SOUTH BOPAL
Address : SHOP NO: 25/26 ,
SOBO CENTRE, SOUNT BOPAL,
NEAR S.P RING ROAD, BOPAL.
City : AHMEDABAD
State : GUJARAT
Phone no. : 079-61606161
OD Limit : 0 Currency : INR
Email : HIREN.HIRAPARA@GMAIL.COM
Cust ID : 71470001
Account No : 50200021051628 OTHER
A/C Open Date : 24/08/2016
Account Status : Regular
RTGS/NEFT IFSC : HDFC0004115 MICR : 380240071
Branch Code : 4115 Product Code : 256

Nomination : Not Registered

Statement From : 01/04/2020 To : 31/03/2021

24/12/20	APARA HIREN B 50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000125733497	24/12/20		4,000.00	404,608.08
24/12/20	NEFT DR-BARB0BGBXX-SHREE GAURI INDU-NET BANK, MUM-N359201351308601-SHREE GAURI I NDUST	N359201351308601	24/12/20	4,248.00		400,360.08
25/12/20	109046167981/CCAINDIAMART	0000203607685576	25/12/20	64,900.00		335,460.08
26/12/20	IMPS-036112843291-UNREGISTERED-HDFC-XXXX XXXXXX0073-	0000036112843291	26/12/20		10.00	335,470.08
26/12/20	IMPS-036112845793-UNREGISTERED-HDFC-XXXX XXXXXX0073-	0000036112845793	26/12/20		65,000.00	400,470.08
28/12/20	NEFT CR-BARB0NAVRAN-DUTY DRAWBACK PAYMEN T-MECHWAT TECHNOLOGIES PRIVATE LIMITE-BA RBD20363360082	BARBD20363360082	28/12/20		6,258.00	406,728.08
28/12/20	NEFT CR-UBIN0554995-HYGIENIC RESEARCH IN STITUTE PV-MECHWAT TECHNOLOGIES PRIVATE LIMIT-000186045104	0000000186045104	28/12/20		20,237.00	426,965.08
28/12/20	NEFT CR-BARB0GANKUT-MMS INFRATECH PRIVAT E LIMITED-MECHWAT TECHNOLOGIES PVT LTD-B ARBX20363679181	BARBX20363679181	28/12/20		34,000.00	460,965.08
29/12/20	20201229204884935554/PAYTMIRCTCTOURISM	0000203649993620	29/12/20	3,659.80		457,305.28
29/12/20	NEFT DR-VIJB0007346-DIVYA PAINTS-NETBANK , MUM-N364201353940338-DIVYA PAINTS	N364201353940338	29/12/20	12,450.00		444,855.28
29/12/20	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000188998277	29/12/20	30,000.00		414,855.28
29/12/20	NEFT DR-BARB0BGBXX-SHREE GAURI INDU-NET BANK, MUM-N364201353983560-SHREE GAURI I NDUS	N364201353983560	29/12/20	24,182.00		390,673.28
29/12/20	NEFT DR-BARB0BOPALR-TIKURAM LALURAM-NETB ANK, MUM-N364201354650844-TIKURAM	N364201354650844	29/12/20	7,000.00		383,673.28
30/12/20	NEFT DR-UTIB0001144-RAHUL FERROMET AND E	N365201355065521	30/12/20	224,494.00		159,179.28

HDFC BANK LIMITED

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M/S. MECHWAT TECHNOLOGIES PRIVATE LIMITED
A-209 SOBO CENTRE SOUTH BOPAL

AHMEDABAD 380058
GUJARAT

JOINT HOLDERS :

Account Branch : SOUTH BOPAL
Address : SHOP NO: 25/26 ,
SOBO CENTRE, SOUNT BOPAL,
NEAR S.P RING ROAD, BOPAL.
City : AHMEDABAD
State : GUJARAT
Phone no. : 079-61606161
OD Limit : 0 Currency : INR
Email : HIREN.HIRAPARA@GMAIL.COM
Cust ID : 71470001
Account No : 50200021051628 OTHER
A/C Open Date : 24/08/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004115 MICR : 380240071
Branch Code : 4115 Product Code : 256

Nomination : Not Registered

Statement From : 01/04/2020 To : 31/03/2021

	ENGINEERING PVT LTD-NETBANK, MUM-N36520135065521-RAHUL FERROMAT				
30/12/20	NEFT DR-ALLA0211156-HITESH C SUTHAR-NETBANK, MUM-N365201355056594-HITESH SUTHAR	N365201355056594	30/12/20	600.00	158,579.28
30/12/20	NEFT DR-BKDN0111749-KANUBHAI MANAJI SOLANKI-NETBANK, MUM-N365201355057104-KANU MANAJI TEMPO	N365201355057104	30/12/20	900.00	157,679.28
30/12/20	NEFT DR-CBIN0283887-MRUMONI ENTERPRISE-NETBANK, MUM-N365201355067431-MRUMONI ENTERPRISE	N365201355067431	30/12/20	1,512.00	156,167.28
30/12/20	NEFT DR-IBKL0002061-CHARMI ENGINEERING-NETBANK, MUM-N365201355060005-CHARMI ENGG	N365201355060005	30/12/20	140,000.00	16,167.28
30/12/20	50100200343009-TPT-HIREN-HIRAPARA HIRENB	0000000207852151	30/12/20	16,000.00	167.28
02/01/21	ACH D- BAJAJ FINANCE LTD-P418PBL2142252	0000003009397224	02/01/21	30,528.00	-30,360.72
02/01/21	ACH D- BAJAJ FINANCE LTD-P418PBL2142252	0000003009397224	02/01/21		30,528.00
02/01/21	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000183933549	02/01/21		5,000.00
02/01/21	IMPS-100220118213-TIKURAM LALURAM-BARB-XXXXXXXXXX9035-TIKURAM	0000100220118213	02/01/21	5,000.00	167.28
02/01/21	IMPS-100221715974-MR CHETANKUMAR GIRJ-HDFC-XXXXXXXXXXXX5229-INETIMPS00146887881	0000100221715974	02/01/21		5,000.00
02/01/21	20210102136009079465/PAYTMIRCTCTOURISM	0000210023862676	02/01/21	4,727.80	439.48
04/01/21	NEFT DR-GSCBOUTKCBL-VIRVIJAY CHANDUBHAI-NETBANK, MUM-N004211361503892-VIRVIJAY	N004211361503892	04/01/21	1.00	438.48
04/01/21	08942560002964-TPT-ACCURATE STEEL-ACCURATE STEEL CORPORATION	0000000211917815	04/01/21	1.00	437.48
04/01/21	NEFT DR-CNRB0003190-PATEL FABRICATION KIRTI BHAIRAM-NETBANK, MUM-N004211361517363-PATEL FABRICATION	N004211361517363	04/01/21	1.00	436.48
04/01/21	ACH D- BAJAJ FINANCE LTD-P418PBL2142252	0000003063098283	04/01/21	30,528.00	-30,091.52

HDFC BANK LIMITED

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M/S. MECHWAT TECHNOLOGIES PRIVATE LIMITED
A-209 SOBO CENTRE SOUTH BOPAL

AHMEDABAD 380058
GUJARAT

JOINT HOLDERS :

Account Branch : SOUTH BOPAL
Address : SHOP NO: 25/26 ,
SOBO CENTRE, SOUNT BOPAL,
NEAR S.P RING ROAD, BOPAL.
City : AHMEDABAD
State : GUJARAT
Phone no. : 079-61606161
OD Limit : 0 Currency : INR
Email : HIREN.HIRAPARA@GMAIL.COM
Cust ID : 71470001
Account No : 50200021051628 OTHER
A/C Open Date : 24/08/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004115 MICR : 380240071
Branch Code : 4115 Product Code : 256

Nomination : Not Registered

Statement From : 01/04/2020 To : 31/03/2021

04/01/21	ACH D- BAJAJ FINANCE LTD-P418PBL2142252	0000003063098283	04/01/21		30,528.00	436.48
04/01/21	NEFT CR-SBIN0005905-HINDALCO IND LTD-ME CHWAT TECHNOLOGIES-SBIN321004085437	SBIN321004085437	04/01/21		494,363.40	494,799.88
04/01/21	NEFT DR-SIBL0000838-BHARAT ENTERPRISE-NE TBANK, MUM-N004211361855139-BHARAT ENTERPRISE	N004211361855139	04/01/21	111,778.00		383,021.88
04/01/21	50200033673242-TPT-GOPINATH-GOPINATH TRADERS	0000000216534049	04/01/21	52,628.00		330,393.88
04/01/21	110053625221/CCABAJAJFINSERV	0000210045234597	04/01/21	62,000.00		268,393.88
04/01/21	NEFT DR-YESB0000559-SHREE BHOMIYAJI FURNITURE-NETBANK, MUM-N004211361911755-SHREE BHOMIYAJI FUR	N004211361911755	04/01/21	21,240.00		247,153.88
04/01/21	50200005770168-TPT-GHANSHYAM SALES-GHANSHYAM SALES CORPORATION	0000000217116845	04/01/21	4,708.00		242,445.88
04/01/21	NEFT DR-YESB0TMNS03-BHOOMI ENTERPRISE-NE TBANK, MUM-N004211361941879-BHOOMI ENTERPRISE	N004211361941879	04/01/21	44,805.00		197,640.88
04/01/21	NEFT DR-NVNM0000002-J B ENTERPRISE-NETBANK, MUM-N004211361914344-JB ENTERPRISE	N004211361914344	04/01/21	25,842.00		171,798.88
04/01/21	NEFT DR-IBKL0000067-BHANWARLAL SAINI-NETBANK, MUM-N004211361915140-SAINI ROADWAYS	N004211361915140	04/01/21	84,000.00		87,798.88
04/01/21	NEFT DR-SBIN0001183-RAPCHEEK SONI MEENA NAVINKUMAR-NETBANK, MUM-N004211361975892-RAPCHEEK TEA	N004211361975892	04/01/21	3,200.00		84,598.88
04/01/21	NEFT DR-ALLA0211156-HITESH CHIMANBHAI SUTHAR-NETBANK, MUM-N004211361976554-HITESH SUTHAR	N004211361976554	04/01/21	1,500.00		83,098.88
04/01/21	NEFT DR-ICIC0000024-RAVI RAJENDRASINGH YADAV-NETBANK, MUM-N004211361992587-RAVIBHAI COLOR	N004211361992587	04/01/21	14,500.00		68,598.88
04/01/21	NEFT DR-UTIB0002272-JANI SANJAYKUMAR G-N	N004211361978302	04/01/21	6,000.00		62,598.88

HDFC BANK LIMITED

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M/S. MECHWAT TECHNOLOGIES PRIVATE LIMITED
A-209 SOBO CENTRE SOUTH BOPAL

AHMEDABAD 380058
GUJARAT

JOINT HOLDERS :

Account Branch : SOUTH BOPAL
Address : SHOP NO: 25/26 ,
SOBO CENTRE, SOUNT BOPAL,
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RTGS/NEFT IFSC: HDFC0004115 MICR : 380240071
Branch Code : 4115 Product Code : 256

Nomination : Not Registered

Statement From : 01/04/2020 To : 31/03/2021

04/01/21	ETBANK, MUM-N004211361978302-DHIRUDADA	N004211361979599	04/01/21	17,500.00	45,098.88
04/01/21	NEFT DR-SBIN0011759-KHODIYAR ROADWAYS-NE TBANK, MUM-N004211361979599-KHODIYAR ROA DWAYS	N004211362025504	04/01/21	15,000.00	30,098.88
04/01/21	NEFT DR-KCCB0NAR050-PARTH SHASHIKANTH MA HETA-NETBANK, MUM-N004211362025504-PARTH SHASHIKANT	0000000217909957	04/01/21	5,587.00	24,511.88
04/01/21	50100194783931-TPT-AKSHAY RABADIYA-AKSHA Y M RABADIYA	0000000218003149	04/01/21	2,250.00	22,261.88
04/01/21	50100019956832-TPT-VIJAY VASOYA-VASOYA V IJAY SHAILESHBHAI	0000000218188916	04/01/21	20,000.00	2,261.88
04/01/21	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000128641630	05/01/21	10,000.00	12,261.88
05/01/21	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	N005211362508753	05/01/21	10,000.00	2,261.88
05/01/21	NEFT DR-BARB0UNIAHM-HITESH NAVANI-NETBAN K, MUM-N005211362508753-HITESH NAVANI	0000100517540872	05/01/21	30,000.00	32,261.88
05/01/21	IMPS-100517540872-MR CHETANKUMAR GIRJ-H DFC-XXXXXXXXXXXX5229-INETIMPS0014725285 8	0000210056111454	05/01/21	31,769.00	492.88
05/01/21	110054448632/CCABAJAFINSERV	0000100521318877	05/01/21	27,000.00	27,492.88
05/01/21	IMPS-100521318877-HIRAPARA HIREN B-HDFC- XXXXXXXXXXXX3009-HIREN FUND	0000100608830690	06/01/21	42,000.00	69,492.88
06/01/21	IMPS-100608830690-HIREN BHARATBHAI HIR-H DFC-XXXXXXX9760-MOBLT0601083103608	0000000000000000	06/01/21	67,517.00	1,975.88
06/01/21	EMI 93714057 CHQ S93714057116 012193714 057	0000101062713010	06/01/21	61,000.00	62,975.88
06/01/21	BAJAJ FINANCE -461246	N006211365123441	06/01/21	42,000.00	20,975.88
06/01/21	NEFT DR-SBIN0060221-HIRENKUMAR B HIRAPAR A-NETBANK, MUM-N006211365123441-HIREN RE FUND	0000000154612196	06/01/21	4,000.00	24,975.88
06/01/21	50100200343009 -TPT-HIREN FUND RAISE-HI				

HDFC BANK LIMITED

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 A-209 SOBO CENTRE SOUTH BOPAL

AHMEDABAD 380058
 GUJARAT

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2020 To : 31/03/2021

07/01/21	RAPARA HIREN B EMI 8292516 CHQ S82925160061 012182925 16	0000000000000000	07/01/21	4,324.00	20,651.88
07/01/21	EMI 83926979 CHQ S839269790181 01218392 6979	0000000000000000	07/01/21	19,598.00	1,053.88
08/01/21	50100200343009 -TPT-HIREN FUND FOR TDS- HIRAPARA HIREN B	0000000220309846	08/01/21	5,500.00	6,553.88
08/01/21	50100200343009 -TPT-HIREN FUND FOR TDS- HIRAPARA HIREN B	0000000247372600	08/01/21	3,500.00	10,053.88
08/01/21	051030808012148006- CBDT TAX	IB08195901073929	08/01/21	8,530.00	1,523.88
08/01/21	NEFT DR-BKID0002021-R B INSULATION-NETBA NK, MUM-N008211368417627-RB INSULATION	N008211368417627	08/01/21	1,500.00	23.88
09/01/21	IMPS-100911232913-UNREGISTERED-HDFC-XXXX XXXXXX0073-	0000100911232913	09/01/21	50,000.00	50,023.88
09/01/21	NEFT DR-IBKL0002061-CHARMI ENGINEERING-N ETBANK, MUM-N009211368657542-CHARMI ENGI NEERING	N009211368657542	09/01/21	50,000.00	23.88
11/01/21	NEFT CR-ICIC0SF0002-ERVA HEALTHCARE PRIV -MECHWAT TECHNOLOGIES PRIVATE L-23397738 081DC	00023397738081DC	11/01/21	5,251.00	5,274.88
12/01/21	.ACH DEBIT RETURN CHARGES 020121 020121- MIR2100989447984	MIR2100989447984	12/01/21	413.00	4,861.88
12/01/21	.IMPS P2P 100220118213#02/01/2021 030121 -MIR2101089560931	MIR2101089560931	12/01/21	5.90	4,855.98
12/01/21	.ACH DEBIT RETURN CHARGES 040121 040121- MIR2101090623078	MIR2101090623078	12/01/21	413.00	4,442.98
12/01/21	SI HGA1P175FB0436190761 AIRTEL -12/01/21	0000000000000000	12/01/21	825.00	3,617.98
13/01/21	RTGS CR-SBIN0005905-HINDALCO INDUSTRIES LTD-MECHWAT TECHNOLOGIES PVT LTD-SBINR52 021011306420070	SBINR52021011306420070	13/01/21	628,892.80	632,510.78
13/01/21	NEFT DR-BKID0002113-SIDDHESHWARI ELECTRI CAL-S-NETBANK, MUM-N013211373756810-SIDHE	N013211373756810	13/01/21	102,000.00	530,510.78

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



Account Branch : SOUTH BOPAL
 Address : SHOP NO: 25/26 ,
 SOBO CENTRE, SOUNT BOPAL,
 NEAR S.P RING ROAD, BOPAL.
 City : AHMEDABAD
 State : GUJARAT
 Phone no. : 079-61606161
 OD Limit : 0 Currency : INR
 Email : HIREN.HIRAPARA@GMAIL.COM
 Cust ID : 71470001
 Account No : 50200021051628 OTHER
 A/C Open Date : 24/08/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004115 MICR : 380240071
 Branch Code : 4115 Product Code : 256

M/S. MECHWAT TECHNOLOGIES PRIVATE LIMITED
 A-209 SOBO CENTRE SOUTH BOPAL

AHMEDABAD 380058
 GUJARAT

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2020 To : 31/03/2021

	SHWARI ELECT				
13/01/21	50200031670472-TPT-UMIYA FLEXIFOAM-UMIYA FLEXIFOAM PVT LTD	0000000104527375	13/01/21	87,575.00	442,935.78
13/01/21	NEFT DR-CNRB0003190-MAHADEV HARDWARE STO RE-NETBANK, MUM-N013211373755024-MAHADEV HARDWARE	N013211373755024	13/01/21	100,000.00	342,935.78
13/01/21	NEFT DR-BKID0002221-AJAYKUMAR MOHANLAL P ATEL-NETBANK, MUM-N013211373755127-AJAY MOHAN LAL	N013211373755127	13/01/21	35,000.00	307,935.78
13/01/21	NEFT DR-CNRB0003190-PATEL FABRICATION KI RTIBHAI-NETBANK, MUM-N013211373757194-PA TEL FABRICATION	N013211373757194	13/01/21	50,000.00	257,935.78
13/01/21	NEFT DR-CNRB0003190-ARTI INDUSTRIES-NETB ANK, MUM-N013211373757273-ARTI INDUSTRIE S	N013211373757273	13/01/21	24,024.00	233,911.78
13/01/21	NEFT DR-SBIN0018627-VISHWAKARMA TRANSPOR T-NETBANK, MUM-N013211373757397-VISHWAKA RMA TRANSP	N013211373757397	14/01/21	41,040.00	192,871.78
13/01/21	NEFT DR-BARB0UNIAHM-HITESH NAVANI-NETBAN K, MUM-N013211373765619-HITESH NAVANI	N013211373765619	14/01/21	10,000.00	182,871.78
13/01/21	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000104634950	14/01/21	50,000.00	132,871.78
13/01/21	08942560002964-TPT-ACCUARATE STEEL-ACCUR ATE STEEL CORPORATION	0000000104653082	14/01/21	131,443.00	1,428.78
15/01/21	NEFT DR-BARB0BGBXSHREE GAURI INDU-NET BANK, MUM-N015211375286524-SHREE GAURI I NDUST	N015211375286524	15/01/21	1.00	1,427.78
18/01/21	NEFT DR-BKID0002113-DIPAKKUMAR KANTILAL PATEL-NETBANK, MUM-N018211376893431-DIPA KKUMAR KK ELE	N018211376893431	18/01/21	974.00	453.78
18/01/21	NEFT CR-BARB0JHALOD-VASANT MASALA PVT LT D-MECHWAT TECHNOLOGIES PVT LTD-BARBS2101	BARBS21018320225	18/01/21		136,389.78
				135,936.00	

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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Account Branch : SOUTH BOPAL
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 NEAR S.P RING ROAD, BOPAL.
 City : AHMEDABAD
 State : GUJARAT
 Phone no. : 079-61606161
 OD Limit : 0 Currency : INR
 Email : HIREN.HIRAPARA@GMAIL.COM
 Cust ID : 71470001
 Account No : 50200021051628 OTHER
 A/C Open Date : 24/08/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004115 MICR : 380240071
 Branch Code : 4115 Product Code : 256

M/S. MECHWAT TECHNOLOGIES PRIVATE LIMITED
 A-209 SOBO CENTRE SOUTH BOPAL

AHMEDABAD 380058
 GUJARAT

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2020 To : 31/03/2021

18/01/21	8320225 NEFT DR-BKDN0620619-PRECIA MOLEN INDIA P VT LTD-NETBANK, MUM-N018211377118670-PRE CIA MOLEN ADVAN	N018211377118670	18/01/21	136,000.00	389.78
20/01/21	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000298793044	20/01/21	25,000.00	25,389.78
20/01/21	NEFT DR-KKBK0002793-SANDIP KOTADIYA-NETB ANK, MUM-N020211378734762-SANDIP KOTADIY A	N020211378734762	20/01/21	25,000.00	389.78
20/01/21	NEFT CR-SBIN0004266-AMANTA HEALTHCARE LI MITED-MECHWAT TECHNOLOGIES PVT LTD-SBIN1 21020290895	SBIN121020290895	20/01/21	77,614.00	78,003.78
20/01/21	NEFT DR-CORP0001808-TEJANI MADHUBEN GORD HANBHAI-NETBANK, MUM-N020211379462660-TE JANI MADHUBEN RF	N020211379462660	20/01/21	70,000.00	8,003.78
20/01/21	50100200343009-TPT-HIREN-HIRAPARA HIREN B	0000000210622318	20/01/21	8,000.00	3.78
28/01/21	NEFT CR-UTIB0001873-DERREN HEALTHCARE PV T LTD.-MECHWAT TECHNOLOGIES PVT. LTD.-AX IC210283225274	AXIC210283225274	28/01/21	30,000.00	30,003.78
28/01/21	NEFT CR-SBIN0009010-HINDALCO-MECHWAT TEC HNOLOGIES PVT LTD-SBIN121028467795	SBIN121028467795	28/01/21	873,200.00	903,203.78
28/01/21	NEFT CR-SBIN0009010-HINDALCO-MECHWAT TEC HNOLOGIES PVT LTD-SBIN121028469843	SBIN121028469843	28/01/21	112,100.00	1,015,303.78
28/01/21	50200031670472-TPT-UMIYA FLEXIFOAM-UMIYA FLEXIFOAM PVT LTD	0000000441833569	28/01/21	128,769.00	886,534.78
28/01/21	08942560002964-TPT-ACCURATE STEEL-ACCURA TE STEEL CORPORATION	0000000441889527	28/01/21	294,316.00	592,218.78
28/01/21	50100194783931-TPT-AKSHAY RABADIYA-AKSHA Y M RABADIYA	0000000441960734	28/01/21	101,300.00	490,918.78
28/01/21	NEFT DR-KKBK0TKCB06-VIRVIJAY INDUSTRIES- NETBANK, MUM-N028211386713752-VIRVIJAY I	N028211386713752	28/01/21	175,000.00	315,918.78

HDFC BANK LIMITED

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State account branch GSTN:24AAACH2702H1Z6

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Account Branch : SOUTH BOPAL
 Address : SHOP NO: 25/26 ,
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 State : GUJARAT
 Phone no. : 079-61606161
 OD Limit : 0 Currency : INR
 Email : HIREN.HIRAPARA@GMAIL.COM
 Cust ID : 71470001
 Account No : 50200021051628 OTHER
 A/C Open Date : 24/08/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004115 MICR : 380240071
 Branch Code : 4115 Product Code : 256

M/S. MECHWAT TECHNOLOGIES PRIVATE LIMITED
 A-209 SOBO CENTRE SOUTH BOPAL

AHMEDABAD 380058
 GUJARAT

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2020 To : 31/03/2021

	NDUSTR				
28/01/21	NEFT DR-CNRB0003190-MAHADEV HARDWARE STO RE-NETBANK, MUM-N028211386731008-MAHADEV HARDWARE	N028211386731008	28/01/21	30,000.00	285,918.78
28/01/21	NEFT DR-BARB0BOPALR-TIKURAM LALURAM-NETB ANK, MUM-N028211386736238-TIKURAM	N028211386736238	28/01/21	30,000.00	255,918.78
28/01/21	NEFT DR-BARB0BGBBXX-SHREE GAURI INDU-NET BANK, MUM-N028211386742422-SHREE GAURI I NDUS	N028211386742422	28/01/21	80,000.00	175,918.78
28/01/21	NEFT DR-BARB0UNIAHM-HITESH NAVANI-NETBAN K, MUM-N028211386754321-HITESH NAVANI	N028211386754321	28/01/21	20,000.00	155,918.78
28/01/21	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000442754063	28/01/21	120,000.00	35,918.78
29/01/21	20008640000026-TPT-SAPCON ADVANCE JSL-SA PCON INSTRUMENTS PRIVATE LIMITED	0000000153413634	29/01/21	7,819.00	28,099.78
29/01/21	NEFT DR-IBKL0001603-HITECH INDUSTRIES-NE TBANK, MUM-N029211387361249-HITECH INDUS TRIES	N029211387361249	29/01/21	10,000.00	18,099.78
29/01/21	50200050646946-TPT-NG SOLUTION AWL-NG SO LUTIONS	0000000153558041	29/01/21	9,735.00	8,364.78
29/01/21	NEFT DR-BKID0002021-R B INSULATION-NETBA NK, MUM-N029211387370942-RB INSULATION M MP	N029211387370942	29/01/21	3,500.00	4,864.78
29/01/21	50100200343009-TPT-HIREN UPAD-HIRAPARA H IREN B	0000000153868515	29/01/21	4,500.00	364.78
01/02/21	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000304369040	01/02/21		30,364.78
02/02/21	ACH D- BAJAJ FINANCE LTD-P418PBL2142252	0000000060312058	02/02/21	29,448.00	916.78
03/02/21	NEFT CR-YESB0000001-GMP MACHINERIES-MECH WAT TECHNOLOGIES PVT LTD-N03421050711984 4	N034210507119844	03/02/21		68,916.78
03/02/21	NEFT DR-KKBK0002606-WELSPRING TECHNOLOGY	N034211393950280	03/02/21	43,200.00	25,716.78

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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



M/S. MECHWAT TECHNOLOGIES PRIVATE LIMITED
A-209 SOBO CENTRE SOUTH BOPAL

AHMEDABAD 380058
GUJARAT

JOINT HOLDERS :

Account Branch : SOUTH BOPAL
Address : SHOP NO: 25/26 ,
SOBO CENTRE, SOUNT BOPAL,
NEAR S.P RING ROAD, BOPAL.
City : AHMEDABAD
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Phone no. : 079-61606161
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Email : HIREN.HIRAPARA@GMAIL.COM
Cust ID : 71470001
Account No : 50200021051628 OTHER
A/C Open Date : 24/08/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004115 MICR : 380240071
Branch Code : 4115 Product Code : 256

Nomination : Not Registered

Statement From : 01/04/2020 To : 31/03/2021

	-NETBANK, MUM-N034211393950280-WELSRING TECHNOLOG				
03/02/21	NEFT DR-BARB0GIRDHA-SHAKTI ENG EQUIPMENT CO-NETBANK, MUM-N034211393986633-SHAKTI ENGINEERING	N034211393986633	03/02/21	13,000.00	12,716.78
03/02/21	50100200343009-TPT-HIREN-HIRAPARA HIREN B	0000000163293647	03/02/21	12,000.00	716.78
03/02/21	NEFT CR-PSIB0000010-SKS TRADE INDIA PVT LTD-MECHWAT TECHNOLOGIES PVT-SDL75888125	00000SDL75888125	03/02/21		32,190.00
03/02/21	50200012176599-TPT-JK ENGINEERING-J K EN GINEERING CO	0000000165751097	03/02/21	22,656.00	10,250.78
03/02/21	50100200343009-TPT-HIREN VASANT MASALA-H IRAPARA HIREN B	0000000165905061	03/02/21	10,000.00	250.78
03/02/21	NEFT CR-SBIN0003534-HINDALCO-MECHWAT TEC HNOLOGIES PRI LIM-SBIN221034599998	SBIN221034599998	03/02/21		774,311.20
03/02/21	NEFT DR-KKBK0002582-PANDA WATERTECH PVT LTD-NETBANK, MUM-N034211394175240-PANDA WATER TECH	N034211394175240	03/02/21	13,110.00	761,451.98
03/02/21	NEFT DR-BARB0GOTAXX-SONI HETALBAHEN SAGI L-NETBANK, MUM-N034211394195667-SONI HET AL SAGIL	N034211394195667	03/02/21	15,450.00	746,001.98
03/02/21	NEFT DR-SBIN0060221-HIRENKUMAR B HIRAPAR A-NETBANK, MUM-N034211394196187-HIREN SB I BALANCE	N034211394196187	03/02/21	150,000.00	596,001.98
03/02/21	50100200343009-TPT-HIREN HDFC BALANCE M- HIRAPARA HIREN B	0000000166167154	03/02/21	150,000.00	446,001.98
03/02/21	NEFT DR-VARA0289013-RIMPALBEN ATULBHAI H IRPARA-NETBANK, MUM-N034211394193285-INT R RANJITBAPU	N034211394193285	03/02/21	24,000.00	422,001.98
03/02/21	17031530002884-TPT-INTR NARESHVEPARIVIP- NAYANABEN VIPULBHAI HIRPARA	0000000166416302	03/02/21	10,000.00	412,001.98
03/02/21	NEFT DR-SBIN0002681-KHODIDAS VEKARIYA-NE	N034211394255135	03/02/21	4,000.00	408,001.98

HDFC BANK LIMITED

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



M/S. MECHWAT TECHNOLOGIES PRIVATE LIMITED
A-209 SOBO CENTRE SOUTH BOPAL

AHMEDABAD 380058
GUJARAT

JOINT HOLDERS :

Account Branch : SOUTH BOPAL
Address : SHOP NO: 25/26 ,
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City : AHMEDABAD
State : GUJARAT
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OD Limit : 0 Currency : INR
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Cust ID : 71470001
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A/C Open Date : 24/08/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004115 MICR : 380240071
Branch Code : 4115 Product Code : 256

Nomination : Not Registered

Statement From : 01/04/2020 To : 31/03/2021

	TBANK, MUM-N034211394255135-KHODIDAS INT BALO				
05/02/21	50100019956832-TPT-VIJAY VASOYA-VASOYA V VIJAY SHAILESHBHAI	0000000313256506	05/02/21	152,250.00	255,751.98
06/02/21	EMI 93714057 CHQ S93714057117 022193714 057	0000000000000000	06/02/21	67,517.00	188,234.98
07/02/21	EMI 8292516 CHQ S82925160071 022182925 16	0000000000000000	07/02/21	4,324.00	183,910.98
07/02/21	EMI 83926979 CHQ S839269790191 02218392 6979	0000000000000000	07/02/21	19,598.00	164,312.98
08/02/21	NEFT DR-BKID0002221-AJAYKUMAR MOHANLAL P ATEL-NETBANK, MUM-N039211399131714-AJAY MOHANLAL PATE	N039211399131714	08/02/21	13,978.00	150,334.98
08/02/21	NEFT DR-BKID0002057-C ENTERPRISE-NETBANK , MUM-N039211399150883-C ENTERPRISE	N039211399150883	08/02/21	18,734.00	131,600.98
08/02/21	NEFT DR-SBIN0011759-KHODIYAR ROADWAYS-NE TBANK, MUM-N039211399160923-KHODIYAR ROA DWAYS	N039211399160923	08/02/21	12,000.00	119,600.98
08/02/21	NEFT DR-BARB0BOPALR-TIKURAM LALURAM-NETB ANK, MUM-N039211399160310-TIKURAM	N039211399160310	08/02/21	30,000.00	89,600.98
08/02/21	NEFT DR-CNRB0003190-MAHADEV HARDWARE STO RE-NETBANK, MUM-N039211399191746-7041087 287	N039211399191746	08/02/21	30,000.00	59,600.98
08/02/21	NEFT DR-SBIN0011023-JANI CHETANKUMAR-NET BANK, MUM-N039211399198916-JANI	N039211399198916	08/02/21	15,000.00	44,600.98
08/02/21	NEFT CR-SBIN0060221-MR HIREN BHARATBHAI HIRAPARA-MECHWAT TECHNOLOGIES PVT LTD-S BIN121039827386	SBIN121039827386	08/02/21		150,000.00 194,600.98
08/02/21	50100200343009-TPT-HIREN REFUND-HIRAPARA HIREN B	0000000358952282	08/02/21		150,000.00 344,600.98
08/02/21	09712020000166-TPT-HASHMUKH ENG AWLPROJ- HASHMUKH ENGINEERING	0000000359116332	08/02/21	91,450.00	253,150.98

HDFC BANK LIMITED

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M/S. MECHWAT TECHNOLOGIES PRIVATE LIMITED
A-209 SOBO CENTRE SOUTH BOPAL

AHMEDABAD 380058
GUJARAT

JOINT HOLDERS :

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Cust ID : 71470001
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Branch Code : 4115 Product Code : 256

Nomination : Not Registered

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08/02/21	NEFT DR-UTIB0001144-RAHUL FERROMET AND ENGINEERING PVT LTD-NETBANK, MUM-N03921139963705-RAHUL FERROMATE	N03921139963705	08/02/21	50,000.00		203,150.98
08/02/21	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000366219324	08/02/21	150,000.00		53,150.98
08/02/21	NEFT DR-ICIC0000024-RAVI RAJENDRASINGH Y ADAV-NETBANK, MUM-N039211400409049-RAVIB HAI COLOR	N039211400409049	08/02/21	6,000.00		47,150.98
09/02/21	NEFT DR-SBIN0013414-MAMTABEN PANDEY-NETBANK, MUM-N040211400864250-HINGES	N040211400864250	09/02/21	2,500.00		44,650.98
09/02/21	FD THROUGH NET-50300495566967:MECHWAT TECHNOLOGIES PRIVATE LIMITED	IB09160614913711	09/02/21	37,000.00		7,650.98
11/02/21	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000312114593	11/02/21		60,000.00	67,650.98
11/02/21	NEFT DR-IOBA0000125-SHREENATH ELECTRODE PRODUCT-NETBANK, MUM-N042211403982343-SH REE NATH ELECTRO	N042211403982343	11/02/21	5,192.00		62,458.98
11/02/21	NEFT DR-KKBK0002569-RAJ ENTERPISE-NETBANK, MUM-N042211403984378-RAJ ENTERPRISE	N042211403984378	11/02/21	17,346.00		45,112.98
11/02/21	NEFT DR-SBIN0003534-AWADESH SAHU JHARKHAND-NETBANK, MUM-N042211404000916-AWADESH SAHU	N042211404000916	11/02/21	24,000.00		21,112.98
11/02/21	00482000016370-TPT-VRAJ ENTERPRISE-VRAJ ENTERPRISE	0000000312477534	11/02/21	17,808.00		3,304.98
11/02/21	NEFT DR-SBIN0011759-KHODIYAR ROADWAYS-NETBANK, MUM-N042211404003755-KHODIYAR ROADWAYS	N042211404003755	11/02/21	1,000.00		2,304.98
11/02/21	SI HGA1P175150531939155 AIRTEL -11/02/21	0000000000000000	11/02/21	825.00		1,479.98
15/02/21	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000275178090	15/02/21		30,000.00	31,479.98
15/02/21	051030815022113947- CBDT TAX	IB15115110833890	15/02/21	27,940.00		3,539.98
15/02/21	50100192429871-TPT-JANI-JANI CHETANKUMAR	0000000281248917	15/02/21		50,000.00	53,539.98

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



Account Branch : SOUTH BOPAL
 Address : SHOP NO: 25/26 ,
 SOBO CENTRE, SOUNT BOPAL,
 NEAR S.P RING ROAD, BOPAL.
 City : AHMEDABAD
 State : GUJARAT
 Phone no. : 079-61606161
 OD Limit : 0 Currency : INR
 Email : HIREN.HIRAPARA@GMAIL.COM
 Cust ID : 71470001
 Account No : 50200021051628 OTHER
 A/C Open Date : 24/08/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004115 MICR : 380240071
 Branch Code : 4115 Product Code : 256

M/S. MECHWAT TECHNOLOGIES PRIVATE LIMITED
 A-209 SOBO CENTRE SOUTH BOPAL

AHMEDABAD 380058
 GUJARAT

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2020 To : 31/03/2021

15/02/21	GIRJASHANKAR NEFT DR-VCOB0000005-PARSHWA PADMA TRADER S-NETBANK, MUM-N046211407753903-PARSHWA PADMA	N046211407753903	15/02/21	52,000.00		1,539.98
15/02/21	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000286603628	15/02/21		5,000.00	6,539.98
15/02/21	COMM ON GUARANTEE ISSUED	006GT02210460009	15/02/21	5,699.40		840.58
16/02/21	IMPS-104722305368-HIRAPARA HIREN B-HDFC- XXXXXXXXXX3009-HIREN BRW	0000104722305368	16/02/21		9,000.00	9,840.58
16/02/21	NEFT DR-BARB0SOLAHM-PR ENTERPRISE-NETBAN K, MUM-N047211409583828-PR ENTERPRISE	N047211409583828	16/02/21	9,200.00		640.58
17/02/21	CHQ DEP - - MICR CLG - NAVRANGPURA EXTN: L AND P PHARMA PACK LLP :COSMOS BANK	0000000000429051	18/02/21		18,880.00	19,520.58
18/02/21	CHQ DEP RET- FUNDS INSUFFICIENT	0000000000429051	18/02/21	18,880.00		640.58
20/02/21	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000669831526	20/02/21		30,000.00	30,640.58
20/02/21	NEFT DR-IBKL0000067-BHANWARLAL SAINI-NET BANK, MUM-N051211412938185-SAINI ROADWAY S	N051211412938185	20/02/21	30,000.00		640.58
22/02/21	CHQ DEP RET CHGS 180221-MIR2105291772785	0000000000429051	22/02/21	118.00		522.58
22/02/21	NEFT CR-UTIB0001873-DERREN HEALTHCARE PV T LTD.-MECHWAT TECHNOLOGIES PVT. LTD.-AX IC210534714005	AXIC210534714005	22/02/21		75,000.00	75,522.58
22/02/21	50100200343009-TPT-HIREN REFUNF PR ENTR- HIRAPARA HIREN B	0000000109658668	22/02/21	9,000.00		66,522.58
22/02/21	NEFT DR-SBIN0060221-HIRENKUMAR B HIRAPAR A-NETBANK, MUM-N053211414938314-HIREN SB I	N053211414938314	22/02/21	20,000.00		46,522.58
23/02/21	NEFT DR-KKBK0000811-ADINATH EQUIPMENTS P VT LTD-NETBANK, MUM-N054211415767824-ADI NATH EQUIPMENT	N054211415767824	23/02/21	6,410.00		40,112.58
26/02/21	HGA1P1020A0612982852-UTTARGUJARATVIJCOMP	0000000031006750	26/02/21	500.00		39,612.58

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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A-209 SOBO CENTRE SOUTH BOPAL

AHMEDABAD 380058
GUJARAT

JOINT HOLDERS :

Account Branch : SOUTH BOPAL
Address : SHOP NO: 25/26 ,
SOBO CENTRE, SOUNT BOPAL,
NEAR S.P RING ROAD, BOPAL.
City : AHMEDABAD
State : GUJARAT
Phone no. : 079-61606161
OD Limit : 0 Currency : INR
Email : HIREN.HIRAPARA@GMAIL.COM
Cust ID : 71470001
Account No : 50200021051628 OTHER
A/C Open Date : 24/08/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004115 MICR : 380240071
Branch Code : 4115 Product Code : 256

Nomination : Not Registered

Statement From : 01/04/2020 To : 31/03/2021

	-50200026202917					
26/02/21	HGA1P0D5B20613030904-UTTARGUJARATVIJCOMP	000000031007785	26/02/21	1,000.00		38,612.58
	-50200026202917					
26/02/21	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000173223275	26/02/21		25,000.00	63,612.58
26/02/21	NEFT DR-KKBK0002793-SANDIP KOTADIYA-NETB ANK, MUM-N057211418819079-SANDIP	N057211418819079	26/02/21	25,000.00		38,612.58
26/02/21	NEFT CR-SBIN0000469-MANIMED PHARMACEUTIC ALS PRIVATE LIM-MECHWAT TECHNOLOGIES-SBI N221057422231	SBIN221057422231	26/02/21		200,000.00	238,612.58
26/02/21	09712020000166-TPT-HASHMUKH ENGINEERING- HASHMUKH ENGINEERING	0000000252751770	26/02/21	100,000.00		138,612.58
26/02/21	NEFT DR-UTIB0001144-RAHUL FERROMET AND E NGINEERING PVT LTD-NETBANK, MUM-N0572114 19642426-RAHUL FERROMAT	N057211419642426	26/02/21	100,000.00		38,612.58
26/02/21	NEFT CR-BARB0INDCAM-ARMEIN PHARMACEUTICA LS PRIVATE LIM-MECHWAT TECHNOLOGIES PRIV ATE LIMITE-BARBZ21057572198	BARBZ21057572198	26/02/21		28,500.00	67,112.58
28/02/21	20008640000026-TPT-SAPCON INSTRUMENT-SAP CON INSTRUMENTS PRIVATE LIMITED	0000000409975641	28/02/21	15,611.00		51,501.58
02/03/21	NEFT DR-BKDN0620619-PRECIA MOLEN INDIA P VT LTD-NETBANK, MUM-N061211423495778-PRE CIA MOLEN	N061211423495778	02/03/21	3,830.00		47,671.58
02/03/21	ACH D- BAJAJ FINANCE LTD-P418PBL2142252	0000000613373142	02/03/21	30,528.00		17,143.58
03/03/21	CHQ DEP - MICR - 17 - ANJAR - GUJARAT: M MS INFRA TECH PRIVATE LIMITED :STATE BANK OF INDIA	000000000389056	04/03/21		34,000.00	51,143.58
03/03/21	NEFT DR-BARB0BOPALR-TIKURAM LALURAM-NETB ANK, MUM-N062211425341621-TIKURAM	N062211425341621	03/03/21	8,000.00		43,143.58
03/03/21	CHQ DEP - MICR - 17 - ANJAR - GUJARAT: M MS INFRA TECH PVT TD :STATE BANK OF INDIA	000000000389057	04/03/21		16,960.00	60,103.58
03/03/21	NEFT DR-SBIN0011768-CHANDRAKANT DHANJIBH	N062211425621359	03/03/21	1.00		60,102.58

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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Account Branch : SOUTH BOPAL
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 Phone no. : 079-61606161
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 Email : HIREN.HIRAPARA@GMAIL.COM
 Cust ID : 71470001
 Account No : 50200021051628 OTHER
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 RTGS/NEFT IFSC: HDFC0004115 MICR : 380240071
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M/S. MECHWAT TECHNOLOGIES PRIVATE LIMITED
 A-209 SOBO CENTRE SOUTH BOPAL

AHMEDABAD 380058
 GUJARAT

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2020 To : 31/03/2021

	AI SENA VA-NETBANK, MUM-N062211425621359- CHANDRAKANTBHAI					
03/03/21	NEFT CR-BARB0JHALOD-VASANT MASALA PVT LT D-MECHWAT TECHNOLOGIES PVT LTD-BARBS2106 2146672	BARBS21062146672	03/03/21		19,824.00	79,926.58
03/03/21	50100240828607-TPT-RAMBHAI PLUMBER-VIVEK SHARMA	0000000482244919	03/03/21	4,000.00		75,926.58
03/03/21	RTGS CR-BARB0JHALOD-VASANT MASALA PVT LT D-MECHWAT TECHNOLOGIES PVT LTD-BARBR5202 1030300841110	BARBR52021030300841110	03/03/21		700,920.00	776,846.58
03/03/21	CHQ DEP - MICR CLG - KOLKATA OPERATION: WPIL LTD :YES BANK	0000000000394877	04/03/21		1,168,200.00	1,945,046.58
03/03/21	03002320004090-TPT-ALFA INSTRUMENT PHOF- ALFA INSTRUMENTS	0000000484913218	03/03/21	2,537.00		1,942,509.58
03/03/21	NEFT DR-ICIC0003467-THERMONIC SENSOR AND CONTROL-NETBANK, MUM-N062211426178844-T HERMONIC SENSOR	N062211426178844	03/03/21	1,180.00		1,941,329.58
04/03/21	HGA1P092AB0631816563-UTTARGUJARATVIJCOMP -50200026202917	0000000031276271	04/03/21	2,400.00		1,938,929.58
04/03/21	50200005770168-TPT-GHNASHYAM SALES-GHANS HYAM SALES CORPORATION	0000000199494163	04/03/21	18,502.00		1,920,427.58
04/03/21	NEFT DR-BKID0002113-SIDDHESHWARI ELECTRI CALS-NETBANK, MUM-N063211426908195-SIDHE SHWARI ELECTR	N063211426908195	04/03/21	10,000.00		1,910,427.58
04/03/21	NEFT DR-SBIN0011768-CHANDRAKANT DHANJIBH AI SENA VA-NETBANK, MUM-N063211426909978- LALBHAI COLOR	N063211426909978	04/03/21	12,000.00		1,898,427.58
05/03/21	NEFT DR-BKDN0620619-PRECIA MOLEN INDIA P VT LTD-NETBANK, MUM-N064211427757383-PRE CIA MOLEN ADV V	N064211427757383	05/03/21	660,000.00		1,238,427.58
05/03/21	NEFT DR-VARA0289013-RIMPALBEN ATULBHAI H IRPARA-NETBANK, MUM-N064211427772652-REF	N064211427772652	05/03/21	125,000.00		1,113,427.58

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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 Cust ID : 71470001
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 RTGS/NEFT IFSC: HDFC0004115 MICR : 380240071
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M/S. MECHWAT TECHNOLOGIES PRIVATE LIMITED
 A-209 SOBO CENTRE SOUTH BOPAL

AHMEDABAD 380058
 GUJARAT

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2020 To : 31/03/2021

05/03/21	UND RANJIT NEFT DR-VARA0289013-GITABEN BHAVESHBHAI HIRPARA-NETBANK, MUM-N064211427775713-RE FUND RANJIT	N064211427775713	05/03/21	125,000.00		988,427.58
05/03/21	FT - DR - 09712020000166 - HASHMUKH ENGI NEERING	0000000000000575	05/03/21	932,259.00		56,168.58
05/03/21	IMPS-106420532407-GULF FABRICATION-HDFC- XXXXXXXXXX0073-	0000106420532407	05/03/21		30,000.00	86,168.58
06/03/21	EMI 93714057 CHQ S93714057118 032193714 057	0000000000000000	06/03/21	67,517.00		18,651.58
06/03/21	NEFT CR-DBSS0IN0811-SHIPSKART MARINE PRI VATE LIMITED-MECHWAT TECHNOLOGIES PVT LT D-0811OP1009483244	0811OP1009483244	06/03/21		200,000.00	218,651.58
06/03/21	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000350938967	06/03/21	193,000.00		25,651.58
07/03/21	EMI 8292516 CHQ S82925160081 032182925 16	0000000000000000	07/03/21	4,324.00		21,327.58
07/03/21	EMI 83926979 CHQ S839269790201 03218392 6979	0000000000000000	07/03/21	19,598.00		1,729.58
08/03/21	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000370087750	08/03/21		100,000.00	101,729.58
08/03/21	NEFT DR-SBIN0001123-YOGESH KANUBHAI PATE L-NETBANK, MUM-N067211431413104-RENT SAN TEJ	N067211431413104	08/03/21	40,000.00		61,729.58
08/03/21	NEFT DR-BKID0002042-MELODY ENTERPRISES-N ETBANK, MUM-N067211431408125-MELODY ENTE RPRISE	N067211431408125	08/03/21	50,000.00		11,729.58
08/03/21	NEFT DR-BKID0002113-SHREE NAGESHWARI CRA NE SERVICE-NETBANK, MUM-N067211431417713 -SHREE NAGESHWARI	N067211431417713	08/03/21	2,300.00		9,429.58
08/03/21	50100240828607-TPT-RAMBHAI PLUMBER-VIVEK SHARMA	0000000370727202	08/03/21	7,000.00		2,429.58

HDFC BANK LIMITED

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M/S. MECHWAT TECHNOLOGIES PRIVATE LIMITED
A-209 SOBO CENTRE SOUTH BOPAL

AHMEDABAD 380058
GUJARAT

JOINT HOLDERS :

Account Branch : SOUTH BOPAL
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RTGS/NEFT IFSC: HDFC0004115 MICR : 380240071
Branch Code : 4115 Product Code : 256

Nomination : Not Registered

Statement From : 01/04/2020 To : 31/03/2021

08/03/21	NEFT DR-SBIN0001183-RAPCHEEK SONI MEENA NAVINKUMAR-NETBANK, MUM-N067211431422746 -RAPCHEEK	N067211431422746	08/03/21	1,600.00		829.58
08/03/21	IMPS-106719372738-GULF FABRICATION-HDFC- XXXXXXXXXX0073-	0000106719372738	08/03/21		200,000.00	200,829.58
08/03/21	50100200343009-TPT-HIREN HDFC BALANCE MA INTENANCE-HIRAPARA HIREN B	0000000213497560	08/03/21	200,000.00		829.58
09/03/21	50100200343009-TPT-HIREN REFUND-HIRAPARA HIREN B	0000000199116461	09/03/21		50,000.00	50,829.58
09/03/21	GST/BANK REFERENCE NO: R2106825137431/CI N NO: HDFC21032400073703	0210309240003246	09/03/21	46,179.00		4,650.58
09/03/21	GST/BANK REFERENCE NO: R2106825137603/CI N NO: HDFC21032400073914	0210309240003352	09/03/21	2,300.00		2,350.58
09/03/21	NEFT DR-BKDN0111749-KANUBHAI MANAJI SOLA NKI-NETBANK, MUM-N068211433388204-KANUBH AI TEMPO VMP	N068211433388204	09/03/21	900.00		1,450.58
09/03/21	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000106215272	09/03/21		70,000.00	71,450.58
09/03/21	NEFT DR-BARB0BOPALR-TIKURAM LALURAM-NETB ANK, MUM-N068211434002891-TIKURAM	N068211434002891	09/03/21	30,000.00		41,450.58
09/03/21	NEFT DR-VCOB0000005-PARSHWA PADMA TRADER S-NETBANK, MUM-N068211434016917-PARSHWA PADMA TRAD	N068211434016917	09/03/21	30,000.00		11,450.58
09/03/21	22137630000173-TPT-NARAYANI ENGINEERS-NA RAYANI ENGINEERS	0000000106463129	09/03/21	10,000.00		1,450.58
10/03/21	50100200343009 -TPT-HIREN REFUND MECHWA T-HIRAPARA HIREN B	0000000482324011	10/03/21		150,000.00	151,450.58
10/03/21	NEFT DR-VARA0289013-RIMPALBEN ATULBHAI H IRPARA-NETBANK, MUM-N069211434980557-REF UND RANJIT	N069211434980557	10/03/21	75,000.00		76,450.58
10/03/21	NEFT DR-VARA0289013-GITABEN BHAVESHBHAI HIRPARA-NETBANK, MUM-N069211434985693-RE	N069211434985693	10/03/21	75,000.00		1,450.58

HDFC BANK LIMITED

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M/S. MECHWAT TECHNOLOGIES PRIVATE LIMITED
 A-209 SOBO CENTRE SOUTH BOPAL

AHMEDABAD 380058
 GUJARAT

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2020 To : 31/03/2021

	FUND RANJIT					
10/03/21	NEFT DR-IBKL01282KB-KAMLESHBHAI KANTILAL PATEL-NETBANK, MUM-N069211434982724-KK PATEL FACTMAINT	N069211434982724	10/03/21	832.00		618.58
11/03/21	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000144955537	11/03/21		14,000.00	14,618.58
11/03/21	NEFT DR-KKBK0002569-RAJ ENTERPISE-NETBAN K, MUM-N070211436703639-RAJ ENTERPRISE	N070211436703639	11/03/21	14,396.00		222.58
12/03/21	NEFT CR-DBSS0IN0811-SHIPSKART MARINE PRI VATE LIMITED-MECHWAT TECHNOLOGIES PVT LT D-0811OP1009715365	0811OP1009715365	12/03/21		200,000.00	200,222.58
12/03/21	NEFT DR-KCCB0JBR035-AMA CORPORATION-NETB ANK, MUM-N071211438282812-AMA CORPORATIO N	N071211438282812	12/03/21	101,958.00		98,264.58
12/03/21	NEFT DR-BKID0002113-SIDDHESHWARI ELECTRI CAL-S-NETBANK, MUM-N071211438290464-SIDHE SHWARI ELEC	N071211438290464	12/03/21	50,000.00		48,264.58
12/03/21	50200031670472-TPT-UMIYA FLEXIFOAM-UMIYA FLEXIFOAM PVT LTD	0000000168580543	12/03/21	8,112.00		40,152.58
12/03/21	NEFT DR-SBIN0001183-RAPCHEEK SONI MEENA NAVINKUMAR-NETBANK, MUM-N071211438284448 -RAPCHEEK	N071211438284448	12/03/21	1,600.00		38,552.58
12/03/21	NEFT DR-VIJB0007346-DIVYA PAINTS-NETBANK , MUM-N071211438296033-DIVYA PAINTS	N071211438296033	12/03/21	8,010.00		30,542.58
12/03/21	NEFT DR-GSCBOUUNION-SONS INDUSTRIES-NETB ANK, MUM-N071211438296940-SONS INDUSTRIE S	N071211438296940	12/03/21	15,924.00		14,618.58
12/03/21	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000168834266	12/03/21	14,000.00		618.58
12/03/21	IMPS-107119425274-GULF FABRICATION-HDFC- XXXXXXXXXX0073-	0000107119425274	12/03/21		100,000.00	100,618.58
12/03/21	NEFT DR-SBIN0060221-HIRENKUMAR B HIRAPAR	N071211438317238	12/03/21	100,000.00		618.58

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. MECHWAT TECHNOLOGIES PRIVATE LIMITED
A-209 SOBO CENTRE SOUTH BOPAL

AHMEDABAD 380058
GUJARAT

JOINT HOLDERS :

Account Branch : SOUTH BOPAL
Address : SHOP NO: 25/26 ,
SOBO CENTRE, SOUNT BOPAL,
NEAR S.P RING ROAD, BOPAL.
City : AHMEDABAD
State : GUJARAT
Phone no. : 079-61606161
OD Limit : 0 Currency : INR
Email : HIREN.HIRAPARA@GMAIL.COM
Cust ID : 71470001
Account No : 50200021051628 OTHER
A/C Open Date : 24/08/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004115 MICR : 380240071
Branch Code : 4115 Product Code : 256

Nomination : Not Registered

Statement From : 01/04/2020 To : 31/03/2021

	A-NETBANK, MUM-N071211438317238-HIREN SB					
	I BALANCE					
13/03/21	NEFT CR-YESB0000001-GMP MACHINERIES-MECH WAT TECHNOLOGIES PVT LTD-N07221053688494 3	N07221053688494	13/03/21		12,240.00	12,858.58
13/03/21	NEFT DR-KKBK0000638-ACE HYGIENE PRODUCTS PVT LTD-NETBANK, MUM-N072211438598969-A CE HYGIENE SARTHI	N072211438598969	13/03/21	7,864.00		4,994.58
14/03/21	IMPS-107317614462-HIREN BHARATBHAI HIR-H DFC-XXXXXXXX9760-MOBLT1403171435561	0000107317614462	14/03/21		55,000.00	59,994.58
14/03/21	NEFT DR-BKDN0620619-PRECIA MOLEN INDIA P VT LTD-NETBANK, MUM-N073211439140280-PRE CIA MOLEN VMPL	N073211439140280	14/03/21	39,150.00		20,844.58
14/03/21	50100227136592-TPT-NITABEN FACTORY RENT- NITA NATVARLAL HIRPARA	0000000292659203	14/03/21	16,940.00		3,904.58
15/03/21	SI HGA1P138500621263269 AIRTEL -15/03/21	0000000000000000	15/03/21	824.00		3,080.58
15/03/21	NEFT CR-DBSS0IN0811-SHIPSKART MARINE PRI VATE LIMITED-MECHWAT TECHNOLOGIES PVT LT D-08110P1009763803	08110P1009763803	15/03/21		500,000.00	503,080.58
15/03/21	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000105732417	15/03/21		25,000.00	528,080.58
15/03/21	NEFT DR-KKBK0002793-SANDIP KOTADIYA-NETB ANK, MUM-N074211439652574-SANDIP	N074211439652574	15/03/21	25,000.00		503,080.58
15/03/21	NEFT DR-BARB0BOPALR-TIKURAM LALURAM-NETB ANK, MUM-N074211439666329-TIKURAM	N074211439666329	15/03/21	30,000.00		473,080.58
15/03/21	NEFT DR-BARB0UNIAHM-HITESH NAVANI-NETBAN K, MUM-N074211439671034-HITESH NAVANI	N074211439671034	15/03/21	20,000.00		453,080.58
15/03/21	NEFT DR-ICIC0006251-ALFA PEB LIMITED-NET BANK, MUM-N074211439671665-ALFA PEB LIM TED	N074211439671665	15/03/21	150,000.00		303,080.58
15/03/21	00482000016370-TPT-VRAJ ENTERPRISE-VRAJ ENTERPRISE	0000000106140647	15/03/21	150,000.00		153,080.58

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. MECHWAT TECHNOLOGIES PRIVATE LIMITED
A-209 SOBO CENTRE SOUTH BOPAL

AHMEDABAD 380058
GUJARAT

JOINT HOLDERS :

Account Branch : SOUTH BOPAL
Address : SHOP NO: 25/26 ,
SOBO CENTRE, SOUNT BOPAL,
NEAR S.P RING ROAD, BOPAL.
City : AHMEDABAD
State : GUJARAT
Phone no. : 079-61606161
OD Limit : 0 Currency : INR
Email : HIREN.HIRAPARA@GMAIL.COM
Cust ID : 71470001
Account No : 50200021051628 OTHER
A/C Open Date : 24/08/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004115 MICR : 380240071
Branch Code : 4115 Product Code : 256

Nomination : Not Registered

Statement From : 01/04/2020 To : 31/03/2021

15/03/21	NEFT DR-VCOB0000005-PARSHWA PADMA TRADER S-NETBANK, MUM-N074211439673875-PARSHWA PADMA	N074211439673875	15/03/21	15,350.00		137,730.58
15/03/21	NEFT DR-SBIN0018627-VISHWAKARMA TRANSPOR T-NETBANK, MUM-N074211439679978-VISHWAKA RMA TRANSP	N074211439679978	15/03/21	17,000.00		120,730.58
15/03/21	50100147937472-TPT-DHAVAL TEMPO-DHAVAL V ANABHAI PATEL	0000000106387495	15/03/21	10,000.00		110,730.58
15/03/21	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000106428866	15/03/21	106,000.00		4,730.58
16/03/21	IMPS-107512590792-HIREN BHARATBHAI HIR-H DFC-XXXXXXXX9760-MOBLT1603125471444	0000107512590792	16/03/21		30,000.00	34,730.58
16/03/21	NEFT DR-IBKL0002061-CHARMI ENGINEERING-N ETBANK, MUM-N075211440956504-CHARMI ENGG	N075211440956504	16/03/21	33,000.00		1,730.58
17/03/21	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000238702571	17/03/21		13,000.00	14,730.58
17/03/21	NEFT DR-SBIN0001183-RAPCHEEK SONI MEENA NAVINKUMAR-NETBANK, MUM-N076211441796113 -RAPCHEEK	N076211441796113	17/03/21	1,660.00		13,070.58
17/03/21	50100240828607-TPT-RAMBHAI PLUMBER-VIVEK SHARMA	0000000238728543	17/03/21	9,000.00		4,070.58
17/03/21	NEFT DR-ICIC0007585-MAHESH BENDRE GAYTRI WATER SUPPLIER-NETBANK, MUM-N0762114418 19939-WATER DEPOSIT	N076211441819939	17/03/21	2,500.00		1,570.58
18/03/21	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000165276497	18/03/21		10,000.00	11,570.58
18/03/21	NEFT DR-CNRB0003190-MAHADEV HARDWARE STO RE-NETBANK, MUM-N077211443440030-MAHADEV HARDWARE	N077211443440030	18/03/21	10,000.00		1,570.58
18/03/21	NEFT CR-BARB0GEZIAX-L AND P PHARMA PACK LLP-MECHWAT TECHNOLOGIES PVT LTD-BARBS21 077737192	BARBS21077737192	18/03/21		18,880.00	20,450.58

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



Account Branch : SOUTH BOPAL
 Address : SHOP NO: 25/26 ,
 SOBO CENTRE, SOUNT BOPAL,
 NEAR S.P RING ROAD, BOPAL.
 City : AHMEDABAD
 State : GUJARAT
 Phone no. : 079-61606161
 OD Limit : 0 Currency : INR
 Email : HIREN.HIRAPARA@GMAIL.COM
 Cust ID : 71470001
 Account No : 50200021051628 OTHER
 A/C Open Date : 24/08/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004115 MICR : 380240071
 Branch Code : 4115 Product Code : 256

M/S. MECHWAT TECHNOLOGIES PRIVATE LIMITED
 A-209 SOBO CENTRE SOUTH BOPAL

AHMEDABAD 380058
 GUJARAT

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2020 To : 31/03/2021

18/03/21	NEFT DR-UBIN0559555-NIJ SOLUTION-NETBANK , MUM-N077211444249518-NIJ SOLUTION	N077211444249518	18/03/21	15,340.00		5,110.58
18/03/21	NEFT DR-IBKL0001603-HITECH INDUSTRIES-NE TBANK, MUM-N077211444251266-HITECH INDUS TRIES	N077211444251266	18/03/21	5,000.00		110.58
20/03/21	IMPS-107912318176-HIRAPARA HIREN B-HDFC- XXXXXXXXXXXX3009-HIREN	0000107912318176	20/03/21		3,500.00	3,610.58
20/03/21	NEFT DR-KKBK0000638-ACE HYGIENE PRODUCTS PVT LTD-NETBANK, MUM-N079211445817072-A CE HYGIENIC	N079211445817072	20/03/21	2,807.00		803.58
20/03/21	IMPS-107912323339-HIRAPARA HIREN B-HDFC- XXXXXXXXXXXX3009-HIREN	0000107912323339	20/03/21		100.00	903.58
20/03/21	GST/BANK REFERENCE NO: R2107925436950/CI N NO: HDFC21032400399179	0210320240021831	20/03/21	850.00		53.58
21/03/21	IMPS-108008425601-GULF FABRICATION-HDFC- XXXXXXXXXXXX0073-	0000108008425601	21/03/21		200,000.00	200,053.58
21/03/21	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000218796532	21/03/21		50,000.00	250,053.58
21/03/21	NEFT DR-BARB0SCIAHM-JISHAN WELDER-NETBAN K, MUM-N080211446461033-JISHAN WELDER	N080211446461033	21/03/21	7,450.00		242,603.58
21/03/21	NEFT DR-BKID0002113-SIDDHESHWARI ELECTRI CAL-S-NETBANK, MUM-N080211446458058-SIDHE SHWARI ELECT	N080211446458058	21/03/21	20,000.00		222,603.58
21/03/21	NEFT DR-VCOB0000005-PARSHWA PADMA TRADER S-NETBANK, MUM-N080211446458104-PARSHWA PADMA	N080211446458104	21/03/21	20,000.00		202,603.58
21/03/21	NEFT DR-ALLA0211156-HITESH CHIMANBHAI SU THAR-NETBANK, MUM-N080211446465816-HITES H SUTHAR	N080211446465816	21/03/21	2,500.00		200,103.58
21/03/21	NEFT DR-KKBK0000638-ACE HYGIENE PRODUCTS PVT LTD-NETBANK, MUM-N080211446509076-A CE HYGIENE HOF	N080211446509076	21/03/21	124,726.00		75,377.58

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



Account Branch : SOUTH BOPAL
 Address : SHOP NO: 25/26 ,
 SOBO CENTRE, SOUNT BOPAL,
 NEAR S.P RING ROAD, BOPAL.
 City : AHMEDABAD
 State : GUJARAT
 Phone no. : 079-61606161
 OD Limit : 0 Currency : INR
 Email : HIREN.HIRAPARA@GMAIL.COM
 Cust ID : 71470001
 Account No : 50200021051628 OTHER
 A/C Open Date : 24/08/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004115 MICR : 380240071
 Branch Code : 4115 Product Code : 256

M/S. MECHWAT TECHNOLOGIES PRIVATE LIMITED
 A-209 SOBO CENTRE SOUTH BOPAL

AHMEDABAD 380058
 GUJARAT

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2020 To : 31/03/2021

21/03/21	NEFT DR-UTIB0001144-RAHUL FERROMET AND ENGINEERING PVT LTD-NETBANK, MUM-N080211446509505-RAHUL FERROMATE	N080211446509505	21/03/21	50,000.00		25,377.58
21/03/21	50100200343009-TPT-HIREN-HIRAPARA HIREN B	0000000220519783	21/03/21	25,000.00		377.58
23/03/21	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000453193790	23/03/21		15,000.00	15,377.58
23/03/21	NEFT DR-BKID0002113-SIDDHESHWARI ELECTRICALS-NETBANK, MUM-N082211448095471-SIDHESHWARI ELECT	N082211448095471	23/03/21	15,000.00		377.58
23/03/21	50100192429871 -TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000165048720	23/03/21		30,000.00	30,377.58
23/03/21	NEFT DR-IBKL0000067-RAVI BHANWARLAL SAINI ROADWAYS	N082211448217606	23/03/21	30,000.00		377.58
23/03/21	NEFT RETURN-ACCOUNT DOES NOT EXIST-RAVI BHANWARLAL SAINI-RETD210323262766	N082211448217606	23/03/21		30,000.00	30,377.58
23/03/21	NEFT DR-IBKL0000067-BHANWARLAL SAINI-NETBANK, MUM-N082211448303795-SAINI ROADWAYS	N082211448303795	23/03/21	30,000.00		377.58
24/03/21	IMPS-108318520415-GULF FABRICATION-HDFC-XXXXXXXXXX0073-	0000108318520415	24/03/21		50,000.00	50,377.58
25/03/21	NEFT DR-KKBK0000811-MUKTI PANTH ENGINEERING-NETBANK, MUM-N084211450678625-MUKTI PANTH ENGHOFF	N084211450678625	25/03/21	50,000.00		377.58
25/03/21	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000696557088	25/03/21		12,000.00	12,377.58
25/03/21	NEFT DR-CNRB0003190-MAHADEV HARDWARE STORE-NETBANK, MUM-N084211450745530-MAHADEV HARDWARE	N084211450745530	25/03/21	10,000.00		2,377.58
25/03/21	IMPS-108413874451-MR CHETANKUMAR GIRJASHANKAR	0000108413874451	25/03/21		2,000.00	4,377.58

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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



Account Branch : SOUTH BOPAL
 Address : SHOP NO: 25/26 ,
 SOBO CENTRE, SOUNT BOPAL,
 NEAR S.P RING ROAD, BOPAL.
 City : AHMEDABAD
 State : GUJARAT
 Phone no. : 079-61606161
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 Email : HIREN.HIRAPARA@GMAIL.COM
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 RTGS/NEFT IFSC: HDFC0004115 MICR : 380240071
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M/S. MECHWAT TECHNOLOGIES PRIVATE LIMITED
 A-209 SOBO CENTRE SOUTH BOPAL

AHMEDABAD 380058
 GUJARAT

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2020 To : 31/03/2021

4					
25/03/21	NEFT DR-KKBK0002569-RAJ ENTERPISE-NETBAN K, MUM-N084211450793493-RAJ ENTERPRISE	N084211450793493	25/03/21	4,248.00	129.58
25/03/21	IMPS-108414905471-MR CHETANKUMAR GIRJ-H DFC-XXXXXXXXXXXX5229-INETIMPS0015692661 0	0000108414905471	25/03/21	90,000.00	90,129.58
25/03/21	NEFT DR-IBKL000067-BHANWARLAL SAINI-NET BANK, MUM-N084211450836267-SAINI ROADWAY S	N084211450836267	25/03/21	60,000.00	30,129.58
25/03/21	IMPS-108414171155-KK CARPET AND WALLPAPE R-MAHB-XXXXXXX6255-KK CARPET AND WALLPAP ER	0000108414171155	25/03/21	30,000.00	129.58
26/03/21	NEFT CR-SBIN0009010-HINDALCO-MECHWAT TEC HNOLOGIES PRIVETE-SBIN421085620140	SBIN421085620140	26/03/21	450,274.00	450,403.58
26/03/21	NEFT DR-KCCB0JBR035-AMA CORPORATION-NETB ANK, MUM-N085211452165217-AMA CORPORATIO N	N085211452165217	26/03/21	141,500.00	308,903.58
26/03/21	NEFT DR-MAHB0000393-KK CARPET AND WALLPA PER-NETBANK, MUM-N085211452172457-KK KAR PET	N085211452172457	26/03/21	70,000.00	238,903.58
26/03/21	08942560002964-TPT-ACCURATE STEEL-ACCURA TE STEEL CORPORATION	0000000283592566	26/03/21	200,000.00	38,903.58
26/03/21	NEFT DR-CNRB0003190-PATEL FABRICATION KI RTIBHAI-NETBANK, MUM-N085211452190708-PA TEL FABRICATION	N085211452190708	26/03/21	23,000.00	15,903.58
26/03/21	NEFT DR-CNRB0003190-MAHADEV HARDWARE STO RE-NETBANK, MUM-N085211452191766-MAHADEV HARDWARE	N085211452191766	26/03/21	15,000.00	903.58
26/03/21	2610101331-MAHINDRA WORLD CITY JAIPUR LI	0000103255172587	26/03/21	515,046.00	515,949.58
27/03/21	NEFT DR-IBKL000067-BHANWARLAL SAINI-NET BANK, MUM-N086211453180232-SAINI ROADWAY S	N086211453180232	27/03/21	86,000.00	429,949.58

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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



Account Branch : SOUTH BOPAL
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 Cust ID : 71470001
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M/S. MECHWAT TECHNOLOGIES PRIVATE LIMITED
 A-209 SOBO CENTRE SOUTH BOPAL

AHMEDABAD 380058
 GUJARAT

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2020 To : 31/03/2021

27/03/21	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	000000211589758	27/03/21	300,000.00		129,949.58
27/03/21	NEFT DR-VCOB0000005-PARSHWA PADMA TRADER S-NETBANK, MUM-N086211453184644-PARSHWA PADMA	N086211453184644	27/03/21	60,000.00		69,949.58
27/03/21	NEFT DR-BKID0002113-SIDDHESHWARI ELECTRI CAL-S-NETBANK, MUM-N086211453194709-SIDHE SHWARI	N086211453194709	27/03/21	60,000.00		9,949.58
27/03/21	NEFT DR-SBIN0011023-JANI CHETANKUMAR-NET BANK, MUM-N086211453196647-JANI	N086211453196647	27/03/21	9,500.00		449.58
27/03/21	50100192429871-TPT-JANI-JANI CHETANKUMAR GIRJASHANKAR	0000000143276662	27/03/21		300,000.00	300,449.58
27/03/21	50200031670472-TPT-UMIYA FLEXIFOAM-UMIYA FLEXIFOAM PVT LTD	0000000143287847	27/03/21	156,590.00		143,859.58
27/03/21	NEFT DR-BARB0BOPALR-TIKURAM LALURAM-NETB ANK, MUM-N086211453615090-TIKURAM	N086211453615090	27/03/21	80,000.00		63,859.58
27/03/21	NEFT DR-SBIN0011768-CHANDRAKANT DHANJIBH AI SENAVA-NETBANK, MUM-N086211453619526- CHANDRAKANT SENVA	N086211453619526	27/03/21	20,000.00		43,859.58
27/03/21	NEFT DR-YESB0TMNS03-BHOOMI ENTERPRISE-NE TBANK, MUM-N086211453619605-BHOOMI ENTER PRISE	N086211453619605	27/03/21	13,118.00		30,741.58
27/03/21	NEFT DR-BARB0SCIAHM-JISHAN WELDER-NETBAN K, MUM-N086211453630570-JISHAN KHAN	N086211453630570	27/03/21	29,484.00		1,257.58
27/03/21	NEFT DR-ALLA0211156-HITESH CHIMANBHAI SU THAR-NETBANK, MUM-N086211453623740-HITES H SUTHAR	N086211453623740	27/03/21	1,000.00		257.58
30/03/21	.IMPS P2P 108414171155#25/03/2021 250321 -MIR2108660230679	MIR2108660230679	30/03/21	5.90		251.68
30/03/21	NEFT CR-SRCB0000364-SKANTTR LIFESCIENCE LLP-MECHWAT TECHNOLOGIES-R36421089003340	R364210890033407	30/03/21		100,000.00	100,251.68
	7					

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 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. MECHWAT TECHNOLOGIES PRIVATE LIMITED
A-209 SOBO CENTRE SOUTH BOPAL

AHMEDABAD 380058
GUJARAT

JOINT HOLDERS :

Account Branch : SOUTH BOPAL
Address : SHOP NO: 25/26 ,
SOBO CENTRE, SOUNT BOPAL,
NEAR S.P RING ROAD, BOPAL.
City : AHMEDABAD
State : GUJARAT
Phone no. : 079-61606161
OD Limit : 0 Currency : INR
Email : HIREN.HIRAPARA@GMAIL.COM
Cust ID : 71470001
Account No : 50200021051628 OTHER
A/C Open Date : 24/08/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004115 MICR : 380240071
Branch Code : 4115 Product Code : 256

Nomination : Not Registered

Statement From : 01/04/2020 To : 31/03/2021

30/03/21	NEFT CR-KKBK0000958-SATYAM BATRA-MECHWA T TECHNOLOGIES PRIVATE LIMIT-KKBKH210897 60701	KKBKH21089760701	30/03/21		10,000.00	110,251.68
31/03/21	NEFT DR-UTIB0001144-RAHUL FERROMET AND E NGINEERING PVT LTD-NETBANK, MUM-N0902114 57074356-RAHUL FERROMAT	N090211457074356	31/03/21	100,000.00		10,251.68
31/03/21	NEFT CR-DBSS0IN0811-SHIPSKART MARINE PRI VATE LIMITED-MECHWAT TECHNOLOGIES PVT LT D-0811OP1000182427	0811OP1000182427	31/03/21		500,000.00	510,251.68
31/03/21	NEFT DR-ICIC0000295-HERITAGE BOARD LTD-N ETBANK, MUM-N090211457264247-HERITAGE B OARD LT	N090211457264247	31/03/21	305,535.00		204,716.68
31/03/21	NEFT DR-IBKL0000067-BHANWARLAL SAINI-NET BANK, MUM-N090211457276480-SAINI ROADWAY S	N090211457276480	31/03/21	75,000.00		129,716.68
31/03/21	IMPS-109013365732-JANI CHETANKUMAR-HDFC- XXXXXXXXXX9871-JANI	0000109013365732	31/03/21	120,000.00		9,716.68
31/03/21	NEFT CR-SBIN0004085-SARTHI PHARMA-MECHWA T TECHNOLOGIES PVT LTD-SBIN121090213371	SBIN121090213371	31/03/21		17,476.00	27,192.68
31/03/21	NEFT DR-KKBK0002606-WELSPRING TECHNOLOGY -NETBANK, MUM-N090211458584016-WELSPRING TECHNOLO	N090211458584016	31/03/21	17,172.00		10,020.68
31/03/21	NEFT DR-VARA0289013-RIMPALBEN ATULBHAI H IRPARA-NETBANK, MUM-N090211458605582-RAN JIT INTR	N090211458605582	31/03/21	8,000.00		2,020.68
31/03/21	NEFT DR-BKDN0111749-KANUBHAI MANAJI SOLA NKI-NETBANK, MUM-N090211458615403-KANUBH AI TEMPO VMP	N090211458615403	31/03/21	1,000.00		1,020.68
31/03/21	NEFT DR-GSCB0ADC001-SURESHBHAI LALABHAI BHARWAD-NETBANK, MUM-N090211458619774-SU RESHBHAI LALABHA	N090211458619774	31/03/21	500.00		520.68

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



Account Branch : SOUTH BOPAL
 Address : SHOP NO: 25/26 ,
 SOBO CENTRE, SOUNT BOPAL,
 NEAR S.P RING ROAD, BOPAL.
 City : AHMEDABAD
 State : GUJARAT
 Phone no. : 079-61606161
 OD Limit : 0 Currency : INR
 Email : HIREN.HIRAPARA@GMAIL.COM
 Cust ID : 71470001
 Account No : 50200021051628 OTHER
 A/C Open Date : 24/08/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004115 MICR : 380240071
 Branch Code : 4115 Product Code : 256

M/S. MECHWAT TECHNOLOGIES PRIVATE LIMITED
 A-209 SOBO CENTRE SOUTH BOPAL

AHMEDABAD 380058
 GUJARAT

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2020 To : 31/03/2021

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
187,579.50	555	210	23,162,122.76	22,975,063.94	520.68

Generated On: 22-JUL-2021 12:07:10

Generated By: 71470001

Requesting Branch Code: 4115

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

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