



Account Branch : NEEM KA THANA  
 Address : HDFC BANK LTD  
 SUBHASH MANDI, SHAHPURA ROAD,  
 NEEM KA THANA,  
 City : NEEM KA THANA 332713  
 State : RAJASTHAN  
 Phone no. : 9875003333  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAJUJILOWA950@GMAIL.COM  
 Cust ID : 116918916  
 Account No : 50100252355036 OTHER  
 A/C Open Date : 17/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0002600 MICR : 332240003  
 Branch Code : 2600 Product Code : 102

MR RAJU JILOWA  
 S/O DHANNA RAM JILOWA AMBEDKAR  
 COLONY TEH NEEMKATHANA JEELO  
 SIKAR RAJASTHAN NR JEELA BUS STAND  
 NEEM KA THANA 332711  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 10/08/2020

## Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-000109734139-UPI	0000000019356718	01/01/20		6.00	616.88
01/01/20	ATW-512967XXXXXX1328-S1AWBI52-SIKAR	0000000000009910	01/01/20	500.00		116.88
01/01/20	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-000117584952-UPI	0000000117728228	01/01/20	49.00		67.88
03/01/20	IMPS-000315070795-REMITTER-HDFC-XXXXXX XXXXXX0961-IMPS TXN	0000000315070795	03/01/20		1.00	68.88
03/01/20	IMPS-000316364479-PASFAR TECHNOLOGIES -H DFC-XXXXXXXXXXXX0063-TGHY TRUSTROCK	0000000316364479	03/01/20		2,400.00	2,468.88
03/01/20	NWD-512967XXXXXX1328-TKUN0042-SIKAR	0000000317002990	03/01/20	500.00		1,968.88
04/01/20	UPI-XXXXXX5406-PUNB0271800-000406646075- UPI	0000000046353341	04/01/20	1,900.00		68.88
05/01/20	EMI 6888409 CHQ S68884090041 0120688840 9	000000006888409	05/01/20	2,306.00		-2,237.12
05/01/20	EMI 6888409 CHQ S68884090041 0120688840 9	000000006888409	05/01/20		2,306.00	68.88
06/01/20	EMI 6888409 CHQ S68884090041 0120688840 9-6888409	0000000000000000	06/01/20	68.88		0.00
07/01/20	UPI-RAJU JILOWA S O DHAN-RAJUJILOWA950@O KAXIS-PUNB0271800-000712445918-EMI	0000000712594329	07/01/20		2,452.00	2,452.00
08/01/20	EMI 6888409 CHQ S68884090041 0120688840 9-6888409	0000000000000000	08/01/20	2,237.12		214.88
08/01/20	0801 OVERDUE LOAN -6888409 RECOVERED	0000000000000000	08/01/20	1.82		213.06
11/01/20	IMPS-001112099523-REMITTER-HDFC-XXXXXX XXXXXX0961-IMPS TXN	0000001112099523	11/01/20		1.00	214.06
12/01/20	IMPS-001216049463-REMITTER-HDFC-XXXXXX XXXXXX0961-IMPS TXN	0000001216049463	12/01/20		1.00	215.06
29/01/20	2901 OVERDUE LOAN -6888409 RECOVERED	0000000000000000	29/01/20	215.06		0.00
31/01/20	P:220403 HDFC BANK SALARY FOR JAN 2020	0000000000000001	31/01/20		11,212.00	11,212.00
31/01/20	UPI-XXXXXX5406-PUNB0271800-003118613991-	0000003118847910	31/01/20	11,000.00		212.00

## HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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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 SUBHASH MANDI, SHAHPURA ROAD,  
 NEEM KA THANA,  
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 State : RAJASTHAN  
 Phone no. : 9875003333  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAJUJILOWA950@GMAIL.COM  
 Cust ID : 116918916  
 Account No : 50100252355036 OTHER  
 A/C Open Date : 17/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0002600 MICR : 332240003  
 Branch Code : 2600 Product Code : 102

MR RAJU JILOWA  
 S/O DHANNA RAM JILOWA AMBEDKAR  
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 NEEM KA THANA 332711  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 10/08/2020

### Statement of account

Date	Description	Account No	Debit	Credit	Balance
31/01/20	UPI				
	UPI-XXXXXX5406-PUNB0271800-003118627487-	000003118861363	212.00		0.00
05/02/20	EMI 6888409 CHQ S68884090051 02206888409	000000006888409	2,306.00		-2,306.00
05/02/20	EMI 6888409 CHQ S68884090051 02206888409	000000006888409		2,306.00	0.00
17/02/20	UPI-RAJU JILOWA S O DHAN-RAJUJILOWA950@O KAXIS-PUNB0271800-004815684432-EMI	000004815675177		1,700.00	1,700.00
17/02/20	UPI-RAJU JILOWA-RAJUJILOWA950-1@OKAXIS-P YTM0123456-004815704268-EMI	000004815685269		610.00	2,310.00
18/02/20	EMI 6888409 CHQ S68884090051 02206888409-6888409	000000000000000	2,306.00		4.00
18/02/20	1802 OVERDUE LOAN -6888409 RECOVERED	000000000000000		4.00	0.00
29/02/20	P:220403 HDFC BANK SALARY FOR FEB 2020	000000000000001		13,452.00	13,452.00
29/02/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC000053-006013036717-BORNBR AVETECHNOLOG	000006013571030	5,090.71		8,361.29
29/02/20	2902 OVERDUE LOAN -6888409 RECOVERED	000000000000000	2,207.31		6,153.98
01/03/20	UPI-XXXXXX4248-PYTM0123456-006108467868- UPI	000000618000264	6,153.00		0.98
02/03/20	0203 OVERDUE LOAN -6888409 RECOVERED	000000000000000		0.98	0.00
05/03/20	EMI 6888409 CHQ S68884090061 03206888409	000000006888409	2,306.00		-2,306.00
05/03/20	EMI 6888409 CHQ S68884090061 03206888409	000000006888409		2,306.00	0.00
26/03/20	P:220403 HDFC BANK SALARY FOR MAR 2020	000000000000001		10,850.00	10,850.00
27/03/20	EMI 6888409 CHQ S68884090061 03206888409-6888409	000000000000000	2,306.00		8,544.00
30/03/20	6888409-EMI RTN CHARGES-OCTOBER-2 181019 -MIR2008789546705	MIR2008789546705		4.02	8,539.98
30/03/20	6888409-EMI RTN CHARGES-OCTOBER-2 181019	MIR2008789546504	209.07		8,330.91

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 NEEM KA THANA 332711  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 10/08/2020

### Statement of account

	-MIR2008789546504					
01/04/20	CREDIT INTEREST CAPITALISED	00000000000000	31/03/20		9.00	8,339.91
02/04/20	UPI-XXXXXX5406-PUNB0271800-009307993326- EMI	0000000937584389	02/04/20	1,800.00		6,539.91
03/04/20	UPI-XXXXXX5406-PUNB0271800-009406750087- UPI	0000000946285233	03/04/20	39.00		6,500.91
03/04/20	UPI-XXXXXX5406-PUNB0271800-009417747842- UPI	0000009417308665	03/04/20	500.00		6,000.91
06/04/20	POS 512967XXXXXX1328 INDIAN OIL CORPO	0000009748001053	06/04/20	752.00		5,248.91
07/04/20	EMI 6888409 CHQ S68884090071 042068884 09	00000000000000	07/04/20	2,306.00		2,942.91
08/04/20	UPI-XXXXXX4248-PYTM0123456-009905857958- UPI	0000000995268174	08/04/20	2,900.00		42.91
29/04/20	P:220403 HDFC BANK SALARY FOR APR 2020	0000000000000001	29/04/20		10,860.00	10,902.91
29/04/20	6888409-EMI RTN CHARGES-DECEMBER- 310320 -MIR2011913001835	MIR2011913001835	29/04/20	236.00		10,666.91
30/04/20	POS 512967XXXXXX1328 MOBIKWIK	0000000000170900	30/04/20	450.00		10,216.91
03/05/20	POS 512967XXXXXX1328 PAYTM	0000000000358125	03/05/20	106.90		10,110.01
03/05/20	UPI-XXXXXX2429-HDFC0002600-012415074273- AC OPENED	0000012415946203	03/05/20	5,000.00		5,110.01
05/05/20	ATW-512967XXXXXX1328-S1AWBI52-SIKAR	0000000000004951	05/05/20	500.00		4,610.01
05/05/20	UPI-EURONETGPAY-EURONETGPAY@ICICI-ICIC00 00001-012618242160-UPI	0000012618273619	05/05/20	219.00		4,391.01
05/05/20	UPI-OMPRAKASH SAINI SO P-PRAKASHSAINI155 5-1@OKAXIS-BKID0007468-012619626844-AMIT	0000012619645780	05/05/20	200.00		4,191.01
06/05/20	EMI 6888409 CHQ S68884090081 052068884 09	00000000000000	06/05/20	2,306.00		1,885.01
07/05/20	UPI-XXXXXX4248-PYTM0123456-012811305536- UPI	0000012811847423	07/05/20	1,885.00		0.01
08/05/20	6888409-EMI RTN CHARGES-FEBRUARY- 070420 -MIR2012723778501	MIR2012723778501	08/05/20	0.01		0.00
30/05/20	P:220403 HDFC BANK SALARY FOR MAY 2020	0000000000000001	30/05/20		10,127.00	10,127.00

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 Phone no. : 9875003333  
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 Account Status : Regular  
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 S/O DHANNA RAM JILOWA AMBEDKAR  
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 NEEM KA THANA 332711  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 10/08/2020

### Statement of account

30/05/20	UPI-XXXXXX6812-HDFC0000250-015116579867- KIST ANCHI DEVI MA	0000015116379809	30/05/20	2,030.00		8,097.00
30/05/20	NWD-512967XXXXXX1328-TKUN0042-SIKAR	0000015117004080	30/05/20	500.00		7,597.00
30/05/20	UPI-XXXXXX2429-HDFC0002600-015117208661- UPI	0000015117144882	30/05/20	1,000.00		6,597.00
30/05/20	UPI-GIRDHARI LAL GOYAL-CHOTALAGIRDHARIDA BLA@OKHDFCBANK-HDFC0002600-015118575843- UPI	0000015118591647	30/05/20	500.00		6,097.00
31/05/20	POS 512967XXXXXX1328 PTM*PAYTM	0000015228003072	31/05/20	1,371.00		4,726.00
31/05/20	NWD-512967XXXXXX1328-20788501-NANDED	0000015211018782	31/05/20	2,000.00		2,726.00
02/06/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-015411336086-UPI	0000015411715444	02/06/20	399.00		2,327.00
02/06/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-015411504350-REWARDED FOR PAYIN	0000015411723094	02/06/20		10.00	2,337.00
02/06/20	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-015413283767-UPI	0000015413789751	02/06/20	249.00		2,088.00
03/06/20	UPI-JITENDRA SINGH TANWA-JITENDRAJELO@O KICICI-ICIC0006720-015518496627-UPI	0000015518520763	03/06/20	500.00		1,588.00
03/06/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-015518696370-UPI	0000015518524487	03/06/20		11.00	1,599.00
04/06/20	UPI-OMPRAKASH SAINI-9799045825@YBL-BKID0 007468-015619658270-UPI	0000015619819801	04/06/20	550.00		1,049.00
05/06/20	EMI 6888409 CHQ S68884090091 062068884 09	0000000006888409	05/06/20	2,306.00		-1,257.00
05/06/20	EMI 6888409 CHQ S68884090091 062068884 09	0000000006888409	05/06/20		2,306.00	1,049.00
06/06/20	EMI 6888409 CHQ S68884090091 062068884 09-6888409	0000000000000000	06/06/20	1,049.00		0.00
30/06/20	UPI-KAILASH CHAND JILOWA-KAILASHCHANDJIL OWA@OKICICI-HDFC0004319-018217129956-UPI	0000018217628179	30/06/20		300.00	300.00
30/06/20	EMI 6888409 CHQ S68884090091 062068884 09-6888409	0000000000000000	30/06/20	300.00		0.00

### HDFC BANK LIMITED

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RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

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Branch Code : 2600 Product Code : 102

From : 01/01/2020

To : 10/08/2020

### Statement of account

01/07/20	CREDIT INTEREST CAPITALISED	00000000000000	30/06/20		14.00	14.00
01/07/20	EMI 6888409 CHQ S68884090091 062068884 09-6888409	00000000000000	01/07/20	14.00		0.00
02/07/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-018400585082-REWARDED FOR PAYIN	0000001840258820	02/07/20		9.00	9.00
02/07/20	EMI 6888409 CHQ S68884090091 062068884 09-6888409	00000000000000	02/07/20	9.00		0.00
03/07/20	P:220403 HDFC BANK SALARY FOR JUN 2020	0000000000000001	03/07/20		7,832.00	7,832.00
03/07/20	UPI-KAILASH CHAND JILOWA-KAILASHCHANDJIL OWA@OKICICI-HDFC0004319-018516666414-UPI	0000018516165464	03/07/20	800.00		7,032.00
03/07/20	UPI-RAMESH CHAND SAINI S-RAMESHBAYLAN9@O KICICI-PUNB0271800-018516684169-UPI	0000018516186912	03/07/20	100.00		6,932.00
03/07/20	UPI-SUBHASH JAT S O SAJJ-SUBHASHJAT33271 1@OKICICI-CNRB0000033-018516732827-UPI	0000018516252940	03/07/20	630.00		6,302.00
03/07/20	UPI-XXXXXX4248-PYTM0123456-018518720712- UPI	0000018518554450	03/07/20	1.00		6,301.00
03/07/20	UPI-XXXXXX4248-PYTM0123456-018518738462- UPI	0000018518577032	03/07/20	5,000.00		1,301.00
04/07/20	EMI 6888409 CHQ S68884090091 062068884 09-6888409	00000000000000	04/07/20	934.00		367.00
04/07/20	IMPS-018609185922-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-MONEYCLICK FUND TRANSFE R	0000018609185922	04/07/20		1,800.00	2,167.00
04/07/20	UPI-XXXXXX4248-PYTM0123456-018609761313- UPI	0000001869209692	04/07/20	1,930.00		237.00
04/07/20	0407 OVERDUE LOAN -6888409 RECOVERED	00000000000000	04/07/20	92.02		144.98
05/07/20	EMI 6888409 CHQ S68884090101 072068884 09	0000000006888409	05/07/20	2,306.00		-2,161.02
05/07/20	EMI 6888409 CHQ S68884090101 072068884 09	0000000006888409	05/07/20		2,306.00	144.98
06/07/20	EMI 6888409 CHQ S68884090101 072068884 09-6888409	00000000000000	06/07/20	144.98		0.00

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JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

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### Statement of account

Date	Description	Dr	Cr	Debits	Credits	Closing Bal
31/07/20	RA REFUND POOL-6888409	0000007319638298	31/07/20		2,450.98	2,450.98
02/08/20	UPI-XXXXXX4248-PYTM0123456-021518833106- SELF	0000021518854310	02/08/20	2,450.00		0.98
07/08/20	P:220403 F N F SETTLEMENT	0000000000000000	07/08/20		9,458.00	9,458.98
07/08/20	UPI-XXXXXX4248-PYTM0123456-022016873840- UPI	0000022016405848	07/08/20	9,000.00		458.98
09/08/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-022217126096-UPI	0000022217513377	09/08/20	48.00		410.98
10/08/20	UPI-XXXXXX4248-PYTM0123456-022309221339- UPI	0000002239001833	10/08/20	400.00		10.98

#### STATEMENT SUMMARY :-

Opening Balance  
610.88

Dr Count  
67

Cr Count  
28

Debits  
97,695.88

Credits  
97,095.98

Closing Bal  
10.98

Generated On: 11-Aug-2020 14:16

Generated By:  
116918916

Requesting Branch Code: NET

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

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