



MS FINCAP PVT. LTD.

Business / Emp. PD Format.					
Loan Amount	8,00,000				
EMI Amt. Comfortable	12000 - 15000				
Visit Date	11-9-21				
Location	CHAKSU				
Applicant Name	ANAND MAL BARRUA			Contact No :	8504010942
Working details (Business / Salaried)	BUSINESS				
Co-App Name	SANTOSH			Contact No :	
Co-App Relation with App	WIFE				
Age	31 years				
Occupation	SHRILE GURU KRIPA FANCY STORE				
From when in the occupation	5 years				
Previous Employer / Employment Business					
Address of current Business / Emp.	CHAKSU				
Case Type	B.L				
Property Type / Loan Amount.					
Family Members Details	Name	Studying Details	Fees	School Pvt / Gov.	
Brother					
Sister					
Son					
Daughter					
Father	GOPAL LAL				
Mother					
Wife	SANTOSH				
Family member Income Details	Business Type	Income generated / Month	Contact No.	Other Income If any	
1	KAJIB MAL	FANCY STORE	40000/60000		
2					
3					
4					



MS FINCAP PVT. LTD.

1									
2									
Property Details									
Area of Land									
Address of Property									
Property Type									
Distance from branch									
Development seen on visit									
Approx. Land Rate									
Land mark									
Property Value in Total approx.									
Neighbor Check Business									
Name									
Contact Number									
1	MARESH	8003667992							
2	DEEPAR	9694083216							
3									
Running Loan Details									
		Loan Type	Company Name	Amount	EMI Paid / Remaining				
1									
2									
3									
4									
5									
6									
Customer Signature		BM Signature	RO Signature						
<i>[Signature]</i>			<i>[Signature]</i>						

TERMS AND CONDITIONS

1. I/We confirm that we have carefully read and fully understood all the terms of use of availing financing from MS Fincap Private Limited (The Company).
2. I/We accept the terms & conditions unconditionally and agree that these terms and conditions may be amended or modified at any time and I/we will be bound by the amended terms & conditions that are in force.
3. I/We understand that sanction of the loan(s) is at the sole discretion of MS Fincap Private Limited and is subject to my/our execution of necessary documents, providing any security(ies) and other closing formalities to the satisfaction of the Company. I/We agree that the Company at its sole discretion may reject my application without providing any reasons, and that I/We reserve no right to appeal against this decision.
4. I/We declare that I am/we are citizens of/resident in India and I/we declare, warrant and represent that all the particulars and information and details given / filled in this application form and documents given by me/us to are true, correct and accurate and I/we have not withheld / suppressed any material information. I/We undertake to furnish any additional information/ documents that may be required by MS FINCAP PRIVATE LIMITED from time to time. MS FINCAP PRIVATE LIMITED reserves the right to retain the photograph & the documents submitted with the applications & may not return the same to the applicant.
5. I/We confirm that there are no insolvency proceedings against me/us nor have I/we ever been adjudicated insolvent. I/We also undertake to inform MS FINCAP PRIVATE LIMITED of changes in my/our occupation/employment and to provide any further information that the company may require. I/We shall advise MS FINCAP PRIVATE LIMITED on the change in my/our resident status.
6. I/We agree that my/our loan will not be used for any speculative or anti-social purpose.
7. As a pre-condition, relating to grant of the loans/advances/credit facilities by MS FINCAP PRIVATE LIMITED to me/us, I/We agree and give consent for the disclosure by MS FINCAP PRIVATE LIMITED of I. information and data relating to me/us and our directors and group companies; II. the information or data relating to any credit facility availed of/to be availed, by me/us; and III. default, if any, committed by me/us, in discharge of any our obligations, to all or any third parties as may be deemed necessary at the sole discretion of MS FINCAP PRIVATE LIMITED Group.
8. MS FINCAP PRIVATE LIMITED may, as it reasonably deems appropriate and necessary, disclose and furnish information as set forth above to CIBIL and/or any other agency authorized in this behalf by the RBI. The Borrower hereby agrees that MS FINCAP PRIVATE LIMITED shall be entitled to exchange information regarding our accounts with other financial institutions or banks, as and when required in accordance with Applicable Law and regulations.
9. I/We undertake and acknowledge that: I. For the purpose of assessing our credit worthiness, MS FINCAP PRIVATE LIMITED is authorized to pull from CIBIL and/or any other agency authorized by RBI, data of the applicant(s), directors, group companies, and any other individuals who are involved in the said business, on behalf of which this loan application is made; II. CIBIL and any other agency so authorized may use, process the said information and data disclosed by MS FINCAP PRIVATE LIMITED in the manner as deemed fit by them; and III. CIBIL, and any other agency so authorized may furnish for consideration, the processed information and data or products thereof prepared by them, to banks/financial institutions and other credit grantors or registered users, as may be specified by the RBI in this behalf.
10. I/We further authorize MS FINCAP PRIVATE LIMITED Group to keep me/us informed (vide telephone, SMS, mail, E-mail etc.) of all promotional schemes and/or activities. I also authorize MS Fincap personnel to record and document any proceedings related to my proposal.
11. That I confirm and assure that neither no case under Indian Penal Code or, Prevention of Money Laundering Act or Prevention of Corruption Act has been initiated against me or my family or any other person proposed by me for the credit facilities by your company nor I have been prosecuted nor held guilty of any type offense of any sort in present or past. If any such information comes to the knowledge of the Company while processing of the file or even after disbursement, I shall be responsible for such concealment of information, and I agree to bear all the expenses incurred by the company.
12. That I confirm and agree that at the time of signing this document, I have taken the copy of all the charges/fees/Rate of interest and other relevant information. I hereby give my consent and sign below for processing of the files.

S. H. C.

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

KAJOD MAL BAIRWA

GOPAL LAL BAIRWA

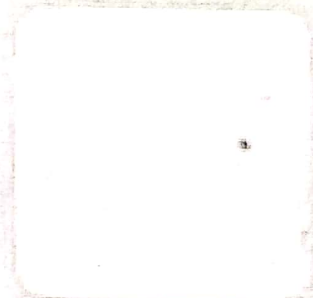
06/10/1989

Permanent Account Number

CKGPB7079E

कजोडमल

Signature



10052010

कजोडमल

ORIGINAL BEEN VERIFIED
NAME- SURESH KUMAR
EMP CODE-..... MSFC
DATE 11.9.21 SIGN.



भारत सरकार

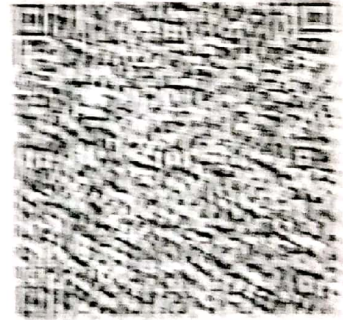
Government of India

कजोड मल बैरवा
Kajod Mal Bairwa

जन्म तिथि / DOB: 06/10/1989

पुरुष / Male

4153 5131 2152



मेरा आधार, मेरी पहचान

कजोड मल

SHRESH KUMAR

11/11/2021



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता: आत्मज: गोपाल लाल बैरवा, दाना
धरवान, मानपुर डुंगरी, त. चक्सु,
सिलकी डुंगरी, जयपुर,
राजस्थान, 303901

Address: S/O: Gopal Lal Bairwa,
dhanai baiwan, manpur dungari,
th. chaksu, Chaksu, Silki
Doongari, Jaipur, Rajasthan,
303901

4153 5131 2152



Handwritten signature/initials

ORIGINAL SEEN & VERIFIED
NAME- SURESH KUMAR
IMP CODE- MSFC
DATE- 11-9-21 SIGN- Suresh Kumar

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA




स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
EIGPD4542A

250
1224122

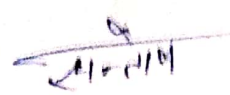
नाम / Name
SANTOSH DEVI

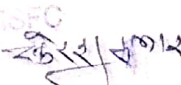
पिता का नाम / Father's Name
SHRWAN LAL

जन्म की तारीख / Date of Birth
01/01/1990


हस्ताक्षर / Signature





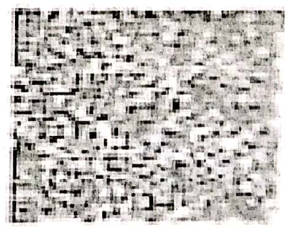
ORIGINAL FILED
NAME SURESH KUMAR
MPEC
DATE 11-09-2019




~~नाम सुरेश~~
~~...~~



संतोष देवी
Santosh Devi
जन्म तिथि/ DOB: 01/01/1990
महिला / FEMALE



9657 9134 8587

आधार-आम आदमी का अधिकार

^A
संतोष देवी

ORIGINAL SEEN & VERIFIED
NAME- SURESH KUMAR
EMP CODE- MSFC
DATE 11/09/21 SIGN- [Signature]



नाश्वान प्रमाणपत्र प्राप्तिकरण
नाश्वान प्रमाणपत्र प्राप्तिकरण

पता:

अधीगिनी: कजीर मल्ल वैरवा,
श्री श्री वैरवान, मानपुर हुंगरी,
मानपुर, जयपुर,
राजस्थान - 303901

Address:

W/O Kaji Lal Das, Dhara,
Banswari, Mangar Dungri, B. District,
Chittaur, Rajasthan,
Rajasthan - 303901

9657 9134 8587

Adhaar-Aam Admi ka Adhikar

21/09/21

ORIGINAL SEEN & VERIFIED
NAME- SURESH KUMAR
EMP CODE-..... MISC
DATE- 1.9.21 SIGN- Suresh Kumar



सत्यमेव जयते

Government of India
Form GST REG-06
[See Rule 10(1)]

Registration Certificate

Registration Number :08CKGPB7079E1Z4

1.	Legal Name	KAJOD MAL BAIRWA			
2.	Trade Name, if any	SHREE GURU KRIPA FANCY STORE			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	DHANI BAIRWA, MAINPURI DUNGARI, CHAKSU, Jaipur, Rajasthan, 303901			
5.	Date of Liability	01/07/2017			
6.	Period of Validity	From	01/07/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority				
Signature					
Name					
Designation					
Jurisdictional Office					
9.	Date of issue of Certificate	24/09/2017			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of the application for registration

ORIGINAL SIGNATURE VERIFIED
NAME-SURESH KUMAR
MP CODE-.....MFC.
DATE-11-9-21 SIGN [Signature]



सत्यमेव जयते

GSTIN 08CKGPB7079E1Z4
 Legal Name KAJOD MAL BAIRWA
 Trade Name, if any SHREE GURU KRIPA FANCY STORE

Details of Proprietor

1



Name KAJOD MAL BAIRWA
 Designation/Status PROPRIETOR
 Resident of State Rajasthan

Handwritten signature

ORIGINAL CERTIFICATE
 NAME - SURESH KUMAR
 MP CODE -
 DATE 11-9-21 SIGN *[Signature]*



जयपुर विद्युत वितरण निगम लिमिटेड

पता शिकायत केंद्र :

रजिस्टर्ड कार्यालय विद्युत भवन, जनपथ जयपुर
विद्युत उपभोग विपत्र (उपभोक्ता प्रति.)

पेन नं. AABCJ63737K; GSTIN.:08AABCJ6373K1Z7, HSN CODE.:-

बिल नं. : 10051

टोल फ्री शिकायत नं. 1800-180-1607

कार्यालय फोन नं : 1800-180-1607

खण्ड नं., नाम व पता :
105830
EN O CHAKSU_NEW
मेल : NULL

GOPAL BAIRWAS/O BHOORA LAL BAIRWA				क्रम सं	विवरण :	बिल राशि (₹.)	
MANPUR DUNGARY MANPUR DUNGARY				1.	विद्युत खर्च	229.10	
				2.	स्थाई शुल्क	265.00	
				3.	डिमांड सरचार्ज	0.00	
भुगतान नं	9784727200	बिलिंग स्थिति	R	4.	पावर फेक्टर सरचार्ज(+/-) प्रोत्साहन(-)/ शंट कपेसिटर सरचार्ज(3%)	0.00	
श्रेणी	NULL			5.	अनाधिकृत उपभोग राशि	0.00	
अंश नंबर	210583040235			6.	सी.टी./पी.टी./मीटर किराया	0.00	
मिटर नं.		PANNO:		7.	ट्रांसफॉर्मर किराया	0.00	
संज्ञा क्रमांक	0	अमानत राशि	100	8.	अन्य	-0	
व्यक्तिगत खाता संख्या	18050779			9.	रिवेट्स (-) (i) वोल्टेज / (Other Rebates)	-0	
व्यक्तिगत माह	202002	कुल माह बिल	1	(ii) सोलर/ स्प्रिंकलर/ग्रामीण रियायत	494.10		
मिटर कोड	1014133	टैरिफ कोड	1500	10.	निगम राशि(क्रम. सं. 1 से 9 तक का योग)	22.40	
संज्ञा श्रेणी	DS			11.	विद्युत शुल्क वर्तमान उपभोग पर	0.00	
लोड (की.वा./हा.पा.)	0.5 (KW)	कनेक्टेड लोड (की.वा./हा.पा.)	0.5 (KW)	12.	जल संरक्षण उपकर	0.00	
कनेक्ट डिमांड(के.वी.ए)	0	शहरी/ग्रामीण	R	13.	नगरीय उपकर	0.00	
सोलाई वोल्टेज	230	मीटरिंग वोल्टेज	230	14.	अन्य देय/जमा कोड निगम राशि (LED+FUEL)	149.02	
मीटर स्वामित्व	N	मीटरिंग टाइप	1	15.	अन्य देय/जमा कोड विद्युत शुल्क	0.00	
पावर फेक्टर	0	बिलिंग डिमांड	0	16.	अन्य देय/जमा कोड जल संरक्षण उपकर	0.00	
अंश मासिक उपभोग (पू. वि. व)	333	मीटर सुरक्षा राशि	0	17.	अन्य देय/जमा कोड नगरीय उपकर	0.00	
मीटर की स्थिति	R	उपभोक्ता की स्थिति	R	18.	अन्य देय/जमा कोड/एल.ई.डी./डेफ्रेड योजना भुगतान	0.00	
व्यक्तिगत पठन तिथि	05-02-2020	गत पठन तिथि	02-01-2020	19.	समायोजित राशि(कोड)	0.00	
व्यक्तिगत स्थापित मीटर नं	16194681	गुणांक	1	20.	कुल उपभोग राशि(क्रम.सं.10 से 19 तक का योग)	665.52	
व्यक्तिगत पठन (KWH)	3508	गत पठन (KWH)	3452	21.	पिछले बिल तक बकाया राशि	783.80	
व्यक्तिगत पठन (KVAH)	0	गत पठन (KVAH)	0	22.	स्वगित बकाया राशि(चालू माह)	0.00	
व्यक्तिगत पठन (KVA)	0	गत पठन (KVA)	0	23.	राज्य सरकार द्वारा वहन राशि- (i) टैरिफ सर्टिफिकेट (ii) ओला वृष्टि /अन्य सर्टिफिकेट	0.00	
व्यक्तिगत पठन (KVA)	0	गुणांक		24.	नियत तिथि तक देय कुल राशि(क्रम. सं. 20+21-22-23)	1449	
व्यक्तिगत पठन (KWH)	0	गत पठन (KWH)		25.	विलम्ब भुगतान सरचार्ज	27.66	
व्यक्तिगत पठन (KVAH)		गत पठन (KVAH)		26.	नियत तिथि पश्चात देय कुल राशि(क्रम.सं.24 एवं 25 तक का योग)	1477	
व्यक्तिगत पठन (KVA)		गत पठन (KVA)		पिछले छः बिलिंग माह में अंकित उपभोग माह उपभोग (यूनिट)			
मीटर की स्थिति	marks(MC / RV case)	नं.	नं.	1. 201908 - 556			
मीटर की स्थिति	marks(MC / RV case)	नं.	नं.	2. 201909 - 54			
मीटर की स्थिति	marks(MC / RV case)	नं.	नं.	3. 201910 - 59			
मीटर की स्थिति	marks(MC / RV case)	नं.	नं.	4. 201911 - 59			
मीटर की स्थिति	marks(MC / RV case)	नं.	नं.	5. 201912 - 60			
मीटर की स्थिति	marks(MC / RV case)	नं.	नं.	6. 202001 - 72			
मीटर की स्थिति	marks(MC / RV case)	नं.	नं.	ORIGIN: GREEN / VERIFIED NAME: SORESH KUMAR EMP CODE: MSEC ATE: 11-09-21			
मीटर की स्थिति	marks(MC / RV case)	नं.	नं.	262002			
उपभोग (KWH)	56	उपभोग (KVAH)	0	माह	202002		
उपभोग (KVA)	0	उपभोग (KVA)	0	उपभोग			
उपभोग (KVA)	0	उपभोग (KVA)	0	उपभोक्ता पेन नं.			
जारी करने की तिथि	05-02-2020	नियत भुगतान तिथि	17-02-2020				
कोड:	मिश्रित श्रेणी उद्योग	"विद्युत निरीक्षणालय द्वारा किये जा रहे 33 के.वी. तक के निरीक्षण कार्योंके सरलीकरण की दिशा में एक बड़ा कदम-सेल्फ सर्टिफिकेशन की व्यवस्था एवं चार्टर्ड इलेक्ट्रीकल सेफ्टी इंजिनियरों नियुक्ति। संपर्क हेतु www.energy.mhasthan.gov पर सूची उपलब्ध है।"				मोहर	अधिकृत हस्ताक्षर कर्ता
शिकायत दर्ज करवाने हेतु टोल फ्री नम्बर:-1800-180-6507							



जयपुर विद्युत वितरण निगम लिमिटेड

बिल नं. : 10051
के नम्बर : 210583040235

उपभोक्ता नाम :	GOPAL BAIRWAS/O	विद्युत उपभोग विपत्र (कार्यालय प्रति.)	
बिल माह	202002	भुगतान का माध्यम : नगद/बैंक नं	भुगतान प्राप्ति की मोहर हेतु स्थान
व्यक्तिगत खाता संख्या	18050779	नियत भुगतान तिथि	17-02-2020
खण्ड नं	2105830	नियत भुगतान तिथि तक देय राशि	1449



Account Branch : CHAKSU
 Address : HDFC BANK LTD
 MAIN TONK ROAD,
 CHAKSU, DISTRICT - JAIPUR,
 City : JAIPUR 303901
 State : RAJASTHAN
 Phone no. : 9875003333
 OD Limit : 0.00
 Currency : INR
 Email : RAJGHOTWAL0055@GMAIL.COM
 Cust ID : 116737013
 Account No : 50200033457257 OTHER
 A/C Open Date : 05/09/2018
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0004225 MICR : 303240027
 Branch Code : 4225 Product Code : 200

M/S. SHREE GURU KRIPA FANCY STORE
 C/O SHREE GURU KRIPA FANCY STORE
 DHANI BAIRWA MAINPURI DUNGARI
 CHAKSU
 JAIPUR 303901
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020 To : 20/09/2020

Statement of account

Date	Description	Account No	Debit	Credit	Balance
12/09/20	ATW-514834XXXXXX2889-S1AWRN04-JAIPUR	0000000000005418		10,000.00	
12/09/20	UPI-PAWAN SHARMA-9694021048@YBL-RMGB0000 001-025648429148-PAYMENT FROM PHONE	0000025648429148	2,380.00		
13/09/20	UPI-KAPIL DEV SHARMA-DEVKAPIL18@YBL-HDFC 0004225-025730910501-PAYMENT FROM PHONE	0000025730910501		600.00	
14/09/20	UPI-KAPIL DEV SHARMA-DEVKAPIL18@YBL-HDFC 0004225-025812040186-PAYMENT FROM PHONE	0000025812040186		600.00	
15/09/20	UPI-SANTOSH DEVI-8005747649@YBL-HDFC0004 225-025908136506-PAYMENT FROM PHONE	0000025908136506			6,000.00
15/09/20	IMPS-025908359215-TEELOK CHAND-SBIN-XXXX XXX0166-R	0000025908359215		6,000.00	
15/09/20	UPI-KAPIL DEV SHARMA-DEVKAPIL18@YBL-HDFC 0004225-025922579764-PAYMENT FROM PHONE	0000025922579764		600.00	
15/09/20	SERVICE CHARGES-AUG20-28150923-LE3349	0000000000000000		116.82	
15/09/20	UPI-SANTOSH DEVI-8005747649@YBL-HDFC0004 225-025972227640-PAYMENT FROM PHONE	0000025972227640			13,000.00
15/09/20	IMPS-025918365951-ASHOK SBI-SBIN-XXXXXXX 0308-R	0000025918365951		13,000.00	
16/09/20	UPI-SANTOSH DEVI-8005747649@YBL-HDFC0004 225-026021975270-PAYMENT FROM PHONE	0000026021975270		2,000.00	
16/09/20	UPI-KAPIL DEV SHARMA-DEVKAPIL18@YBL-HDFC 0004225-026030815074-PAYMENT FROM PHONE	0000026030815074		600.00	
17/09/20	UPI-KAPIL DEV SHARMA-DEVKAPIL18@YBL-HDFC 0004225-026160624357-PAYMENT FROM PHONE	0000026160624357			
18/09/20	UPI-KAPIL DEV SHARMA-DEVKAPIL18@YBL-HDFC 0004225-026264026726-PAYMENT FROM PHONE	0000026264026726		600.00	
19/09/20	UPI-KAPIL DEV SHARMA-DEVKAPIL18@YBL-HDFC 0004225-026336057248-PAYMENT FROM PHONE	0000026336057248		600.00	
20/09/20	IMPS-026413335156-SHREE GURU KRIPA BAN-H DFC-XXXXXXXXXX1799-R	0000026413335156			600.00
20/09/20	UPI-KAPIL DEV SHARMA-DEVKAPIL18@YBL-HDFC 0004225-026439835014-PAYMENT FROM PHONE	0000026439835014		600.00	

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 SURESH KUMAR
 11-9-20
 600.00



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M/S. SHREE GURU KRIPA FANCY STORE
 C/O SHREE GURU KRIPA FANCY STORE
 DHANI BAIRWA MAINPURI DUNGARI
 CHAKSU
 JAIPUR 303901
 RAJASTHAN INDIA
 JOINT HOLDERS :

Account Branch : CHAKSU
 Address : HDFC BANK LTD
 MAIN TONK ROAD,
 CHAKSU, DISTRICT - JAIPUR,
 City : JAIPUR 303901
 State : RAJASTHAN
 Phone no. : 9875003333
 OD Limit : 0.00
 Currency : INR
 Email : RAJGHOTWAL0055@GMAIL.COM
 Cust ID : 116737013
 Account No : 50200033457257 OTHER
 A/C Open Date : 05/09/2018
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0004225 MICR : 303240027
 Branch Code : 4225 Product Code : 200

Nomination : Registered

From : 01/04/2020

To : 20/09/2020

Statement of account

Date	Description	Account No	Debit	Credit	Balance
	0004225-024621353906-PAYMENT FROM PHONE				58,361.73
02/09/20	28150923TERMINAL 1 CARDS SETT. 02/09/20	0000000000000000			
02/09/20	SHDF9178351393/SBI CARDS	0000202464297446		400.00	
03/09/20	UPI-KAPIL DEV SHARMA-DEVKAPIL18@YBL-HDFC	0000024740583518		600.00	
	0004225-024740583518-PAYMENT FROM PHONE				
03/09/20	UPI-PRADEEP SHARMA-9024541049@YBL-BARBOM	0000024713286299		3,000.00	
	URLIP-024713286299-PAYMENT FROM PHONE				
03/09/20	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN	0000024760551665		649.00	
	T@YBL-YESBOYBLUPI-024760551665-PAYMENT F				
	OR CATEGO				
04/09/20	UPI-MANISH AGRAWAL-9252548352@YBL-PYTM01	0000024820568311		2,500.00	
	23456-024820568311-PAYMENT FROM PHONE				
04/09/20	IMPS-024815371212-SANTOSH CURRENT-HDFC-X	0000024815371212		60,000.00	
	XXXXXXXXXX1799-R				
04/09/20	UPI-KAJOD MAL BAIRWA-8005747649@YBL-KKBK	0000024815190916		100.00	
	0003538-024815190916-PAYMENT FROM PHONE				
04/09/20	UPI-SHAMBHU DAYAL SAINI-Q70911386@YBL-BA	0000024836037752		324.00	
	RB0CHAKSU-024836037752-PAYMENT FROM PHON				
	E				
05/09/20	UPI-MINU GOYAR-9829441088@YBL-SBIN00313	0000024909221626		100.00	
	83-024909221626-PAYMENT FROM PHONE				
05/09/20	SETTLEMENT CHARGE-AUG20-LE3349	0000000000000000		5.90	
05/09/20	UPI-KAPIL DEV SHARMA-DEVKAPIL18@YBL-HDFC	0000024922834838		600.00	
	0004225-024922834838-PAYMENT FROM PHONE				
06/09/20	28150923TERMINAL 1 CARDS SETT. 06/09/20	0000000000000000			36,462.74
06/09/20	UPI-KAPIL DEV SHARMA-DEVKAPIL18@YBL-HDFC	0000025018260645		600.00	
	0004225-025018260645-PAYMENT FROM PHONE				
06/09/20	UPI-PARAS MAL JAIN-9667852001@YBL-ICIC00	0000025048503819		30,000.00	
	03790-025048503819-PAYMENT FROM PHONE				
07/09/20	28150923TERMINAL 1 CARDS SETT. 07/09/20	0000000000000000			29,476.62
07/09/20	UPI-KAPIL DEV SHARMA-DEVKAPIL18@YBL-HDFC	0000025126952271		600.00	
	0004225-025126952271-PAYMENT FROM PHONE				

ORIGINAL CLIENT VERIFIED
 NAME- SURESH KUMAR
 MP CODE-
 DATE- 11.09.20
 SIGN- SURESH

Handwritten signature



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M/S. SHREE GURU KRIPA FANCY STORE
 C/O SHREE GURU KRIPA FANCY STORE
 DHANI BAIRWA MAINPURI DUNGARI
 CHAKSU
 JAIPUR 303901
 RAJASTHAN INDIA
 JOINT HOLDERS :

Account Branch : CHAKSU
 Address : HDFC BANK LTD
 MAIN TONK ROAD,
 CHAKSU, DISTRICT - JAIPUR,
 City : JAIPUR 303901
 State : RAJASTHAN
 Phone no. : 9875003333
 OD Limit : 0.00
 Currency : INR
 Email : RAJGHOTWAL0055@GMAIL.COM
 Cust ID : 116737013
 Account No : 50200033457257 OTHER
 A/C Open Date : 05/09/2018
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0004225 MICR : 303240027
 Branch Code : 4225 Product Code : 200

Nomination : Registered

From : 01/04/2020

To : 20/09/2020

Statement of account

Date	Description	Account No	Amount	Balance
20/08/20	UPI-KAPIL DEV SHARMA-DEVKAPIL18@YBL-HDFC 0004225-023320534390-PAYMENT FROM PHONE	0000023310839617	20/08/20	600.00
20/08/20	UPI-DINESH KUMAR BAIRWA-9928170707@YBL-H DFC0004225-023312387716-PAYMENT FROM PHO NE	0000023312836513	20/08/20	6,000.00
20/08/20	IMPS-023312321283-TEELOK CHAND-SBIN-XXXX XXX0166-R	0000023312321283	20/08/20	6,000.00
20/08/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0233 42936280-PAYMENT FOR CATEGO	0000023314239131	20/08/20	48.00
20/08/20	.IMPS P2P 022614302542#13/08/2020 130820 -MIR2023300176914	MIR2023300176914	20/08/20	5.90
21/08/20	UPI-KAPIL DEV SHARMA-DEVKAPIL18@YBL-HDFC 0004225-023409832381-PAYMENT FROM PHONE	0000002349442581	21/08/20	600.00
21/08/20	UPI-KRISHANKANT CHOUHAN-9667477656@YBL- SBIN0031040-023417540157-PAYMENT FROM PH ONE	0000023417532318	21/08/20	200.00
22/08/20	UPI-KAPIL DEV SHARMA-DEVKAPIL18@YBL-HDFC 0004225-023524656444-PAYMENT FROM PHONE	0000002358084922	22/08/20	600.00
22/08/20	UPI-PARAS MAL JAIN-9667852001@YBL-ICIC00 03790-023532878462-PAYMENT FROM PHONE	0000023516312432	22/08/20	1.00
23/08/20	UPI-KAPIL DEV SHARMA-DEVKAPIL18@YBL-HDFC 0004225-023624205906-PAYMENT FROM PHONE	0000002368632831	23/08/20	600.00
25/08/20	.IMPS P2P 022812366971#15/08/2020 150820 -MIR2023605983332	MIR2023605983332	25/08/20	5.90
25/08/20	.IMPS P2P 023013300193#17/08/2020 170820 -MIR2023606056788	MIR2023606056788	25/08/20	5.90
25/08/20	.IMPS P2P 023209333801#19/08/2020 190820 -MIR2023607063489	MIR2023607063489	25/08/20	5.90
25/08/20	FUUACC6JEHQSN/RAZPINDIABULLSDHANI 0000202388575186	0000202388575186	25/08/20	132.98
25/08/20	.IMPS P2P 023312321283#20/08/2020 200820 -MIR2023707857272	MIR2023707857272	25/08/20	5.90
25/08/20	UPI-SHREE GURU KRIPA BAN-8005747649@YBL-	0000023814961958	25/08/20	300.00

ORIGINAL COPY VERIFIED

SURESH KUMAR

IMP CODE

DATE: 11.09.20

Handwritten signature and date: 11/09/20



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Account Branch CHAKSU
 Address HDFC BANK LTD
 MAIN TONK ROAD,
 CHAKSU, DISTRICT - JAIPUR,
 City JAIPUR 303901
 State RAJASTHAN
 Phone no. 9875003333
 OD Limit 0.00
 Currency INR
 Email RAJGHOTWAL0055@GMAIL.COM
 Cust ID 116737013
 Account No 50200033457257 OTHER
 A/C Open Date 05/09/2018
 Account Status Regular
 RTGS/NEFT IFSC HDFC0004225 MICR : 303240927
 Branch Code 4225 Product Code : 299

M.S. SHREE GURU KRIPA FANCY STORE
 C/O SHREE GURU KRIPA FANCY STORE
 DHANI BAIRWA MAINPURI DUNGARI
 CHAKSU
 JAIPUR 303901
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020 To : 20/09/2020

Statement of account

Date	Description	Account No	Debit	Credit	Balance
13/08/20	PUNB0734400-022607701330-PAYMENT FROM PH ONE	0000002267509332	5.00		
13/08/20	UPI-SANTOSH DEVI WO KAJ-8005747649@YBL- PUNB0734400-022628254522-PAYMENT FROM PH ONE	0000002267514178	200.00		
13/08/20	UPI-SANTOSH DEVI WO KAJ-8005747649@YBL- PUNB0734400-022628210015-PAYMENT FROM PH ONE	0000202261064663	43,972.00		
13/08/20	SHDF9110378473/SBI CARDS	0000022614302542	9,700.00		
13/08/20	IMPS-022614302542-KAJOD AXSI-UTIB-XXXXXX XXXXX4596-R	0000000000000000			52,543.27
14/08/20	28150923TERMINAL 1 CARDS SETTL. 14/08/20	0000002279888375	200.00		
14/08/20	UPI-SANTOSH DEVI WO KAJ-8005747649@YBL- PUNB0734400-022709552057-PAYMENT FROM PH ONE	0000000000000041	50,000.00		
14/08/20	CHQ PAID SELF-KAJOD MAL BAIRWA - CHQ PAID - CHAKSU	AOR2022786864201	47.20		
14/08/20	FEE-ATM CASH(2TXN)12/08/20-AOR2022786864 201	0000022810638858	600.00		
15/08/20	UPI-KAPIL DEV SHARMA-DEVKAPIL18@YBL-HDFC 0004225-022810062833-PAYMENT FROM PHONE	0000022810689685	100.00		
15/08/20	UPI-SANTOSH DEVI WO KAJ-8005747649@YBL- PUNB0734400-022810223759-PAYMENT FROM PH ONE	0000022812366971	6,000.00		
15/08/20	IMPS-022812366971-TEELOK CHAND-SBIN-XXXX XXX0166-R	000002298406198	600.00		
16/08/20	UPI-KAPIL DEV SHARMA-DEVKAPIL18@YBL-HDFC 0004225-022908554342-PAYMENT FROM PHONE	0000022911649699			200.00
16/08/20	UPI-KRISHANKANT CHOUHAN-9667477656@YBL- SBIN0031040-022922394314-PAYMENT FROM PH ONE	0000000000000000	116.82		
16/08/20	SERVICE CHARGES-JUL20-28150923-LE3349				

ORIGINAL FILED
 JAMIE SURESH KUMAR
 DATE 11-9-21
 SIGN



Account Branch CHAKSU
 Address HDFC BANK LTD
 MAIN TONK ROAD,
 CHAKSU, DISTRICT - JAIPUR,
 JAIPUR 303901
 City RAJASTHAN
 State RAJASTHAN
 Phone no. 9875003333
 OD Limit 0.00
 Currency INR
 Email RAJGHOTWAL0055@GMAIL.COM
 Cust ID 116737013
 Account No 50290433437257 OTHER
 A/C Open Date 05/09/2018
 Account Status Regular
 RTGS/NEFT IFSC HDFC0004225 MICR : 303240077
 Branch Code 4225 Product Code : 299

M/S SHREE GURU KRIPA FANCY STORE
 C/O SHREE GURU KRIPA FANCY STORE
 DHANI BAIRWA MADNPURI DUNGARJ
 CHAKSU
 JAIPUR 303901
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020 To : 20/09/2020

Statement of account

Date	Description	Account No	Debit	Credit	Balance
31/07/20	UPI-MENUDIN-9829633535@YBL-BKID9006619-0	0000021321241010		2,000.00	
	21321665913-PAYMENT FROM PHONE				
01/08/20	UPI-KRISHANKANT CHOUHAN-9667477656@YBL-SBIN0031040-021430958265-PAYMENT FROM PHONE	0000021410544943			10,000.00
02/08/20	UPI-PAWAN SHARMA-9694021048@YBL-PMGB0000001-021536501933-PAYMENT FROM PHONE	0000021518483543		1,000.00	
05/08/20	SETTLEMENT CHARGE-JUL20-LE3349	0000000000000000		15.34	
05/08/20	IMPS-021814392494-SHREE GURU KRIPA BAN-HDFC-XXXXXXXXX1799-R	0000021814392494			27,000.00
05/08/20	UPI-PARAS MAL JAIN-9667852001@YBL-ICIC0003790-021845635738-PAYMENT FROM PHONE	0000021815335154		30,000.00	
06/08/20	28150923TERMINAL 1 CARDS SETTL. 06/08/20	0000000000000000			30,000.00
06/08/20	ATW-514834XXXXXX2889-S1AWRN04-JAIPUR	0000000000001796		4,000.00	
06/08/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-021944895591-PAYMENT FOR CATEGO	0000021911008191		199.00	
06/08/20	UPI-KRISHANKANT CHOUHAN-9667477656@YBL-SBIN0031040-021911001965-PAYMENT FROM PHONE	0000021911018290			299.00
06/08/20	UPI-KRISHANKANT CHOUHAN-9667477656@YBL-SBIN0031040-021911821083-PAYMENT FROM PHONE	0000021911131780			
06/08/20	UPI-ABID HAUSAIN-7877617549@YBL-ICIC0003790-021911354415-PAYMENT FROM PHONE	0000021911244570		3,000.00	
06/08/20	UPI-PARAS MAL JAIN-9667852001@YBL-ICIC0003790-021954283189-PAYMENT FROM PHONE	0000021918037314		30,000.00	
07/08/20	28150923TERMINAL 1 CARDS SETTL. 07/08/20	0000000000000000			29,378.03
07/08/20	UPI-LEENA SONI-9828362330@YBL-SBIN0031040-022045203016-PAYMENT FROM PHONE	0000022015919285			200.00
07/08/20	FNRGJZPQBRZNR/RAZPZIPLOAN	0000202206983306		10,050.04	
08/08/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-022145340558-PAYMENT FOR CATEGO	0000022115147706		49.00	

ORIGINAL
 ME SURESH KUMAR
 DATE 11/9/21

3,000.00
 30,000.00



Account Branch Address: CHAKSI, CHAKSI, DISTRICT - JAIPUR, RAJASTHAN
 City: JAIPUR 303901
 State: RAJASTHAN
 Phone no.: 9975063333
 CD Limit: 0.00
 Currency: INR
 Email: P.A.P@HDFCBANK.COM
 Cust ID: 114717911
 Account No: 99200013451237 OTHER
 A/C Open Date: 05/09/2018
 Account Status: Regular
 RTGS/NFT IFSC: HDFC0004225 MICR: 901140017
 Branch Code: 4225 Product Code: 200

M/S. SHREE GURU KRIPA FANCY STORE
 C/O SHREE GURU KRIPA FANCY STORE
 DHANI BAIRWA MAINPURI DUNGARI
 CHAKSU
 JAIPUR 303901
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020 To : 20/09/2020

Statement of account

Date	Description	Account No	Amount	Balance
23/07/20	XXXXXXX2373-R	MIR.2020361506271	5.90	
23/07/20	IMPS P2P 019816365482#16/07/2020 160720 -MIR2020361506271	MIR.2020361522325	5.90	
23/07/20	IMPS-020516379100-KAJOD AXSI-UTIB-XXXXXX XXXXX4596-R	0000020516379100	500.00	
23/07/20	IMPS-020520370881-SHREE GURU KRIPA BAN-H DFC-XXXXXXXXXX1799-R	0000020520370881		1,000.00
24/07/20	28150923TERMINAL 1 CARDS SETT. 24/07/20	0000000000000000		36,863.65
24/07/20	ATW-514834XXXXXX2889-S1AWRN04-JAIPUR	0000000000009872	20,000.00	
24/07/20	ATW-514834XXXXXX2889-S1AWRN04-JAIPUR	0000000000009873	20,000.00	
24/07/20	ATW-514834XXXXXX2889-S1AWRN04-JAIPUR	0000000000009874	1,000.00	
24/07/20	CASH DEP CHAKSU	0000000000000000		28,300.00
24/07/20	SHDF9035362931/BILLDKRATNAKARBANKLI	0000202066868511	4,101.53	
24/07/20	SHDF9035367351/BILLDKRATNAKARBANKLI	0000202066867696	2,256.93	
24/07/20	IMPS-020620348873-KAJOD AXSI-UTIB-XXXXXX XXXXX4596-R	0000020620348873	18,200.00	
25/07/20	28150923TERMINAL 1 CARDS SETT. 25/07/20	0000000000000000		34,272.12
25/07/20	IMPS-020719382744-KAJOD AXSI-UTIB-XXXXXX XXXXX4596-R	0000020719382744	38,000.00	
26/07/20	28150923TERMINAL 1 CARDS SETT. 26/07/20	0000000000000000		37,363.34
26/07/20	IMPS-020816367858-KAJOD AXSI-UTIB-XXXXXX XXXXX4596-R	0000020816367858	21,000.00	
26/07/20	UPI-MENUDIN-9829633535@YBL-BKID0006619-0 20818003134-PAYMENT FROM PHONE	0000020818560229	3,000.00	
26/07/20	IMPS-020820327865-KAJOD KOTAK-KKBK-XXXXX X3661-R	0000020820327865	15,000.00	
26/07/20	UPI-KAJOD MAL BAIRWA-8005747649@YBL-KKBK 0003538-020880909473-PAYMENT FROM PHONE	0000020820645114	100.00	
27/07/20	28150923TERMINAL 1 CARDS SETT. 27/07/20	0000000000000000		34,701.57
27/07/20	ATW-514834XXXXXX2889-S1AWRN04-JAIPUR	0000000000000400	5,000.00	

ORIGINAL VERIFIED
 NAME: SURESH KUMAR
 DATE: 11-9-21
 34,701.57



Account Branch : CHAKSU
 Address : HDFC BANK LTD
 MAIN TONK ROAD,
 CHAKSU, DISTRICT - JAIPUR,
 City : JAIPUR 303901
 State : RAJASTHAN
 Phone no. : 9875003333
 OD Limit : 0.00
 Currency : INR
 Email : RAJGHOTWAL0055@GMAIL.COM
 Cust ID : 116737013
 Account No : 50200033457257 OTHER
 A/C Open Date : 05/09/2018
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0004225 MICR : 303240027
 Branch Code : 4225 Product Code : 200

M/S. SHREE GURU KRIPA FANCY STORE
 C/O SHREE GURU KRIPA FANCY STORE
 DHANI BAIRWA MAINPURI DUNGARI
 CHAKSU
 JAIPUR 303901
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

Statement of account

From : 01/04/2020 To : 20/09/2020

Date	Description	Account No	Debit	Credit	Balance
14/07/20	IMPS-019607306306-TEELOK CHAND-SBIN-XXXX XXXX0166-R	0000019607306306	3,000.00		
14/07/20	ATW-514834XXXXXX2889-S1AWRN04-JAIPUR	0000000000008599	20,000.00		
14/07/20	ATW-514834XXXXXX2889-S1AWRN04-JAIPUR	0000000000008600	5,000.00		
14/07/20	.IMPS P2P 018707346076#05/07/2020 060720 -MIR2019432567122	MIR2019432567122	5.90		
14/07/20	.IMPS P2P 018912375559#07/07/2020 070720 -MIR2019533340963	MIR2019533340963	5.90		
14/07/20	.IMPS P2P 018921365003#07/07/2020 080720 -MIR2019534288153	MIR2019534288153	5.90		
14/07/20	.IMPS P2P 019014325704#08/07/2020 080720 -MIR2019534312069	MIR2019534312069	5.90		
14/07/20	.IMPS P2P 018920349686#07/07/2020 080720 -MIR2019534289418	MIR2019534289418	5.90		
14/07/20	IMPS-019616334957-KAJOD AXSI-UTIB-XXXXXX XXXXXX4596-R	0000019616334957	17,500.00		
14/07/20	IMPS-019618303783-KAJOD AXSI-UTIB-XXXXXX XXXXXX4596-R	0000019618303783	500.00		
14/07/20	IMPS-019621739870-MR KAJOD MAL BAIRW-H DFC-XXXXXXXXXXXX1514-MOBUA0288712467	0000019621739870			7,000.00
15/07/20	28150923TERMINAL I CARDS SETTL. 15/07/20	0000000000000000			17,055.03
15/07/20	SERVICE CHARGES-JUN20-28150923-LE3349	0000000000000000	116.82		
15/07/20	IMPS-019714312215-TEELOK CHAND-SBIN-XXXX XXX0166-R	0000019714312215	6,000.00		
15/07/20	IMPS-019717378463-PUSHPA BAIRWA-UBIN-XXX XXXXXXXX1859-R	0000019717378463	5,000.00		
16/07/20	.IMPS P2P 019417363823#12/07/2020 130720 -MIR2019839508698	MIR2019839508698	5.90		
16/07/20	.IMPS P2P 019509386545#13/07/2020 130720 -MIR2019839508689	MIR2019839508689	5.90		
16/07/20	.IMPS P2P 019217385335#10/07/2020 130720 -MIR2019839508693	MIR2019839508693	5.90		

ORIGINAL BANK VERIFIED
 NAME- SURESH KUMAR
 A/C NO- 50200033457257
 DATE- 11-9-21



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M/S. SHREE GURU KRIPA FANCY STORE
 C/O SHREE GURU KRIPA FANCY STORE
 DHANI BAIRWA MAINPURI DUNGARI
 CHAKSU
 JAIPUR 303901
 RAJASTHAN INDIA
 JOINT HOLDERS :

Account Branch : CHAKSU
 Address : HDFC BANK LTD
 MAIN TONK ROAD,
 CHAKSU, DISTRICT - JAIPUR.
 City : JAIPUR 303901
 State : RAJASTHAN
 Phone no. : 9875003333
 OD Limit : 0.00
 Currency : INR
 Email : RAJGHOTWAL0055@GMAIL.COM
 Cust ID : 116737013
 Account No : 50200033457257 OTHER
 A/C Open Date : 05/09/2018
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0004225 MICR : 303240027
 Branch Code : 4225 Product Code : 200

Nomination : Registered

Statement of account

From : 01/04/2020 To : 20/09/2020

Date	Description	Account No	Debit	Credit	Balance
23/06/20	IMPS-017514337582-KAJOD KOTAK-KKBK-XXXXX X3661-R	0000017514337582	42,500.00		
23/06/20	.IMPS P2P 017216392575#20/06/2020 200620 -MIR2017406849152	MIR2017406849152	5.90		
24/06/20	28150923TERMINAL 1 CARDS SETTL. 24/06/20	0000000000000000			40,912.36
24/06/20	.IMPS P2P 017320387362#21/06/2020 220620 -MIR2017609400334	MIR2017609400334	5.90		
25/06/20	SHDF8930569102/BILLDKIIFLFINANCELIM	0000201775848058	5,064.24		
25/06/20	.IMPS P2P 017514337582#23/06/2020 230620 -MIR2017711918837	MIR2017711918837	5.90		
26/06/20	IMPS-017810370044-SANTOSH CURRENT-HDFC-X XXXXXXXXXX1799-R	0000017810370044	12,000.00		
26/06/20	IMPS-017810370309-SANTOSH CURRENT ACCOUN T-UBIN-XXXXXXXXXX0128-R	0000017810370309	200.00		
26/06/20	ATW-514834XXXXXXXX2889-S1AWRN04-JAIPUR	0000000000006513	20,000.00		
26/06/20	ATW-514834XXXXXXXX2889-S1AWRN04-JAIPUR	0000000000006514	10,000.00		
29/06/20	.IMPS P2P 017810370309#26/06/2020 260620 -MIR2017916007682	MIR2017916007682	5.90		
01/07/20	28150923TERMINAL 1 CARDS SETTL. 01/07/20	0000000000000000			30,325.21
02/07/20	IMPS-018408341947-KAJOD LIMIT-HDFC-XXXXX XXXXX7925-R	0000018408341947	4,500.00		
02/07/20	F9U8LVHIMDBTZD/RAZPZPLOAN	0000201840803117	10,140.04		
03/07/20	IMPS-018512935081-MR KAJOD MAL BAIRW-H DFC-XXXXXXXXXXXX1514-MOBUA0285340700	0000018512935081	5,000.00		
04/07/20	28150923TERMINAL 1 CARDS SETTL. 04/07/20	0000000000000000			65,923.25
04/07/20	20200704103974710711/PAYTMWALLETLOADING	0000201862560800	5,500.00		
04/07/20	SHDF8963362118/SBI CARDS	0000201862976501	44,629.00		
05/07/20	IMPS-018707346076-KAJOD AXSI-UTIB-XXXXXX XXXXX4596-R	0000018707346076	200.00		
05/07/20	28150923TERMINAL 1 CARDS SETTL. 05/07/20	0000000000000000			48,911.93
05/07/20	SETTLEMENT CHARGE-JUN20-LE3349	0000000000000000	12.98		
05/07/20	IMPS-018717341614-SANTOSH CURRENT-HDFC-X	0000018717341614	90,000.00		

SURESH KUMAR
 11-9-21
 5,000.00



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M/S. SHREE GURU KRIPA FANCY STORE
 C/O SHREE GURU KRIPA FANCY STORE
 DHANI BAIRWA MAINPURI DUNGARI
 CHAKSU
 JAIPUR 303901
 RAJASTHAN INDIA
 JOINT HOLDERS :

Account Branch : CHAKSU
 Address : HDFC BANK LTD
 MAIN TONK ROAD,
 CHAKSU, DISTRICT - JAIPUR,
 City : JAIPUR 303901
 State : RAJASTHAN
 Phone no. : 9875003333
 OD Limit : 0.00
 Currency : INR
 Email : RAJGHOTWAL0055@GMAIL.COM
 Cust ID : 116737013
 Account No : 50200033457257 OTHER
 A/C Open Date : 05/09/2018
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0004225 MICR : 303240027
 Branch Code : 4225 Product Code : 200

Nomination : Registered

From : 01/04/2020 To : 20/09/2020

Statement of account

15/06/20	-MIR2016282640389	MIR2016282643319	15/06/20	5.90	
15/06/20	.IMPS P2P 015219386920#31/05/2020 010620				
15/06/20	-MIR2016282643319	MIR2016384733123	15/06/20	5.90	
15/06/20	.IMPS P2P 015412311306#02/06/2020 020620				
15/06/20	-MIR2016384733123	000000000000000	15/06/20		33,000.00
16/06/20	CASH DEP CHAKSU	000000000000000	16/06/20		24,646.00
16/06/20	28150923TERMINAL 1 CARDS SETTL. 16/06/20	0000201680101538	16/06/20	40,216.00	
16/06/20	SHDF8902647561/SBI CARDS	0000016810328951	16/06/20		35,000.00
16/06/20	IMPS-016810328951-SHREE GURU KRIPA BAN-H				
16/06/20	DFC-XXXXXXXXXX1799-R	0000201680112235	16/06/20	49,992.00	
16/06/20	SHDF8902681498/SBI CARDS	0000016811337201	16/06/20		3,000.00
16/06/20	IMPS-016811337201-SHREE GURU KRIPA BAN-H				
16/06/20	DFC-XXXXXXXXXX1799-R	0000016811338996	16/06/20	4,500.00	
16/06/20	IMPS-016811338996-KAJOD LIMIT-HDFC-XXXXX				
16/06/20	XXXXX7925-R	MIR2016587347151	16/06/20	5.90	
16/06/20	.IMPS P2P 015821328866#06/06/2020 080620				
16/06/20	-MIR2016587347151	MIR2016587344992	16/06/20	5.90	
16/06/20	.IMPS P2P 015917361849#07/06/2020 080620				
16/06/20	-MIR2016587344992	MIR2016587177396	16/06/20	5.90	
16/06/20	.IMPS P2P 015917366346#07/06/2020 080620				
16/06/20	-MIR2016587177396	MIR2016587283581	16/06/20	5.90	
16/06/20	.IMPS P2P 016012321567#08/06/2020 080620				
16/06/20	-MIR2016587283581	MIR2016587309647	16/06/20	5.90	
16/06/20	.IMPS P2P 015820320601#06/06/2020 080620				
16/06/20	-MIR2016587309647	MIR2016588970239	16/06/20	5.90	
16/06/20	.IMPS P2P 016215373661#10/06/2020 100620				
16/06/20	-MIR2016588970239	0000000000036102	17/06/20		18,000.00
16/06/20	CHQ DEP - MICR CLG - JAIPUR WBO	MIR2016589222477	16/06/20	5.90	
16/06/20	.IMPS P2P 016314377026#11/06/2020 110620				
16/06/20	-MIR2016589222477				
16/06/20	.IMPS P2P 016220306379#10/06/2020 110620	MIR2016589248551	16/06/20	5.90	
16/06/20	-MIR2016589248551				

ORIGINAL VERIFIED
 NAME- SURESH KUMAR
 MP CODE- 5.90
 TE- 11-9-21
 28/9/21
 5.90
 DISTRICT



M/S, SHREE GURU KRIPA FANCY STORE
 C/O SHREE GURU KRIPA FANCY STORE
 DHANI BAIRWA MAINPURI DUNGARI
 CHAKSU
 JAIPUR 303901
 RAJASTHAN INDIA
 JOINT HOLDERS :

Account Branch : CHAKSU
 Address : HDFC BANK LTD
 MAIN TONK ROAD,
 CHAKSU, DISTRICT - JAIPUR,
 City : JAIPUR 303901
 State : RAJASTHAN
 Phone no. : 9875063333
 OD Limit : 0.00
 Currency : INR
 Email : RAJGHOTWAL0055@GMAIL.COM
 Cust ID : 116737013
 Account No : 50209033457257 OTHER
 A/C Open Date : 05/09/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004225 MICR : 303240027
 Branch Code : 4225 Product Code : 200

Nomination : Registered

Statement of account

From : 01/04/2020 To : 20/09/2020

03/06/20	XXXXX4596-R	0000015520356978	03/06/20	10,000.00
03/06/20	IMPS-015520356978-MAHENDRA-HDFC-XXXXXXXXX XX5263-RAJ	0000015520364819	03/06/20	5,000.00
03/06/20	IMPS-015520364819-SANTOSH HDFC-HDFC-XXXX XXXXXXXX9895-R	0000015520374045	03/06/20	5,000.00
04/06/20	IMPS-015520374045-SANTOSH HDFC-HDFC-XXXX XXXXXXXX9895-R	0000201562079041	04/06/20	100.00
04/06/20	20200604099671406611/PAYTM	0000000000000000	04/06/20	8,224.17
04/06/20	28150923TERMINAL 1 CARDS SETT. 04/06/20	0000015614382551	04/06/20	5,000.00
04/06/20	IMPS-015614382551-SANTOSH CURRENT-HDFC-X XXXXXXXXX1799-R	0000000000003335	05/06/20	8,500.00
05/06/20	ATM BILLPAY-HDFCCC-553583XXXXXXXX1916-SIAW RN04-HDFC BANK LTD. JAIPUR RJ IN	0000000000000000	06/06/20	4,837.75
06/06/20	28150923TERMINAL 1 CARDS SETT. 06/06/20	0000015820314606	06/06/20	40,000.00
06/06/20	IMPS-015820314606-SHREE GURU KRIPA BAN-H DFC-XXXXXXXXXX1799-R	0000015820320601	06/06/20	30,520.00
06/06/20	IMPS-015820320601-KAJOD AXSI-UTIB-XXXXX XXXXX4596-R	0000201584053504	06/06/20	1,661.00
06/06/20	SHDF8872307643/BILLDKRATNAKARBANKLI	0000015821326650	06/06/20	5,000.00
06/06/20	IMPS-015821326650-SHREE GURU KRIPA BAN-H DFC-XXXXXXXXXX1799-R	0000015821328866	06/06/20	15,700.00
06/06/20	IMPS-015821328866-KAJOD KOTAK-KKBK-XXXXX X3661-R	0000000000000000	07/06/20	36,476.08
07/06/20	28150923TERMINAL 1 CARDS SETT. 07/06/20	0000015917361849	07/06/20	25,000.00
07/06/20	IMPS-015917361849-KAJOD KOTAK-KKBK-XXXXX X3661-R	0000015917366346	07/06/20	12,813.00
07/06/20	IMPS-015917366346-KAJOD AXSI-UTIB-XXXXX XXXXX4596-R	0000000000000000	08/06/20	24,547.42
08/06/20	28150923TERMINAL 1 CARDS SETT. 08/06/20	0000016012321567	08/06/20	6,000.00
08/06/20	IMPS-016012321567-KAJOD AXSI-UTIB-XXXXX XXXXX4596-R			

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 SURESH KOMAR
 11-9-21
 30,520.00
 1,661.00



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SHREE GURU KRIPA FANCY STORE
 SHREE GURU KRIPA FANCY STORE
 ANI BAIRWA MAINPURI DUNGARI
 CHAKSU
 JAIPUR 303901
 RAJASTHAN INDIA
 ACCOUNT HOLDERS :

Account Branch : CHAKSU
 Address : HDFC BANK LTD
 MAIN TONK ROAD,
 CHAKSU, DISTRICT - JAIPUR,
 City : JAIPUR 303901
 State : RAJASTHAN
 Phone no. : 9875003333
 OD Limit : 0.00
 Currency : INR
 Email : RAJGHOTWAL0055@GMAIL.COM
 Cust ID : 116737013
 Account No : 50200933457257 OTHER
 A/C Open Date : 05/09/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004225 MICR : 303240027
 Branch Code : 4225 Product Code : 200

Registration : Registered

From : 01/04/2020 To : 20/09/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Bal
07/04/20	SETTLEMENT CHARGE-MAR20-LE3349	00000000000000	05/04/20	8.26		
07/04/20	20200418092668285711/PAYTM	0000201094823926	18/04/20	249.00		
22/04/20	20200423093338680277/PAYTMINLINKYUN	0000201147102193	23/04/20	199.00		
22/04/20	4010286754322121/RELRELIANCEJOINFOCO	0000201157558271	24/04/20	199.00		
01/05/20	IMPS-012209313061-SANTOSH HDFC-HDFC-XXXX XXXXXXXX9895-R	0000012209313061	01/05/20	500.00		
01/05/20	INST-ALERT CHG INC GST JAN-MAR2020-MIR20 12936331424	MIR2012936331424	11/05/20	29.50		
22/05/20	IMPS-014310357937-SHREE GURU KRIPA BAN-H DFC-XXXXXXXXXX1799-RAJ	0000014310357937	22/05/20		4,500.00	
22/05/20	IMPS-014310359723-KAJOD LIMIT-HDFC-XXXXX XXXXX7925-R	0000014310359723	22/05/20	4,500.00		
22/05/20	SERVICE CHARGES-MAR20-28150923-LE3349	00000000000000	22/05/20	116.82		
25/05/20	SERVICE CHARGES-MAR20-28150923-LE3349	00000000000000	25/05/20		116.82	
30/05/20	IMPS-015109320327-SHREE GURU KRIPA BAN-H DFC-XXXXXXXXXX1799-R	0000015109320327	30/05/20		4,500.00	
30/05/20	IMPS-015109318893-KAJOD LIMIT-HDFC-XXXXX XXXXX7925-R	0000015109318893	30/05/20	4,500.00		
30/05/20	IMPS-015110339682-RAJKUMAR-HDFC-XXXXXXXX XX7376-RAJ	0000015110339682	30/05/20		5,000.00	
31/05/20	IMPS-015209371077-SHREE GURU KRIPA BAN-H DFC-XXXXXXXXXX1799-R	0000015209371077	31/05/20		12,000.00	
31/05/20	IMPS-015211396861-TEELOK CHAND-SBIN-XXXX XX0166-R	0000015211396861	31/05/20	12,000.00		
31/05/20	IMPS-01521936920-PUSHPA BAIRWA-UBIN-XXX XXXXXXXX1859-R	000001521936920	31/05/20	5,000.00		
31/05/20	20200531099060363577/PAYTM	0000201529632818	31/05/20	49.00		
02/06/20	IMPS-015411387438-SHREE GURU KRIPA BAN-H DFC-XXXXXXXXXX1799-R	0000015411387438	02/06/20		16,500.00	
02/06/20	IMPS-015412311306-KAJOD AXSI-UTIB-XXXXX	0000015412311306	02/06/20			

ORIGINAL IS VERIFIED
 AMOUNT 11,500.00 SORESH KUMAR
 IMP CODE: MSEC
 DATE: 11-9-21 SIGN: [Signature]



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Account Branch : CHAKSU
 Address : HDFC BANK LTD
 MAIN TONK ROAD,
 CHAKSU, DISTRICT - JAIPUR,
 City : JAIPUR 303901
 State : RAJASTHAN
 Phone no. : 9875003333
 OD Limit : 0.00
 Currency : INR
 Email : RAJGHOTWAL0055@GMAIL.COM
 Cust ID : 116737013
 Account No : 50200033457257 OTHER
 A/C Open Date : 05/09/2018
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0004225 MICR : 303240027
 Branch Code : 4225 Product Code : 200

M.S. SHREE GURU KRIPA FANCY STORE
 C/O SHREE GURU KRIPA FANCY STORE
 DEHANI BAIRWA MAINPURI DUNGARI
 CHAKSU
 JAIPUR 303901
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020 To : 20/09/2020

Statement of account

Date	Description	Account No	Debit	Credit	Balance
09/06/20	28150923TERMINAL 1 CARDS SETT. 09/06/20	000000000000000			13,801.76
10/06/20	IMPS-016215373661-KAJOD AXSI-UTIB-XXXXXX XXXXX4596-R	0000016215373661	9,000.00		
10/06/20	IMPS-016220306379-PUSHPA BAIRWA-UBIN-XXX XXXXXXXX1859-R	0000016220306379	3,000.00		
11/06/20	IMPS-016307394146-TEELOK CHAND-SBIN-XXXX XXX0166-R	0000016307394146	6,000.00		
11/06/20	CASH DEP CHAKSU	000000000000000			102,800.00
11/06/20	IMPS-016314371202-TEELOK CHAND-SBIN-XXXX XXX0166-R	0000016314371202	6,000.00		
11/06/20	IMPS-016314377026-KAJOD AXSI-UTIB-XXXXXX XXXXX4596-R	0000016314377026	5,000.00		
12/06/20	IMPS-016408307825-PUSHPA BAIRWA-UBIN-XXX XXXXXXXX1859-R	0000016408307825	12,000.00		
12/06/20	IMPS-016408309291-SHREE GURU KRIPA BAN-H DFC-XXXXXXXXXX1799-R	0000016408309291			12,000.00
12/06/20	CHQ PAID SELF-HANSRAJ GURJAR - CHQ PAID - CHAKSU	0000000000000035	100,000.00		
12/06/20	IMPS-016412310465-KAJOD AXSI-UTIB-XXXXXX XXXXX4596-R	0000016412310465	1,000.00		
13/06/20	IMPS-016512397074-SURAT GOTA STORE-ICIC- XXXXXXXX0350-R	0000016512397074	5,000.00		
13/06/20	IMPS-016515395778-RAMESH-HDFC-XXXXXXXXXX 5380-R	0000016515395778			6,000.00
13/06/20	IMPS-016515398701-TEELOK CHAND-SBIN-XXXX XXX0166-R	0000016515398701	6,000.00		
13/06/20	REV-IMPS-016515398701-TEELOK CHAND-SBIN- XXXXXXXX0166-R	0000016515398701			6,000.00
14/06/20	IMPS-016607381978-TEELOK CHAND-SBIN-XXXX XXX0166-R	0000016607381978	6,000.00		
15/06/20	SERVICE CHARGES-MAY20-28150923-LE3349	000000000000000		116.82	
15/06/20	IMPS P2P 015211396861#31/05/2020 010620	MIR2016282640389		5.90	

Handwritten signature

ORIGINAL CHECK VERIFIED
 SURESH KUMAR
 MP CODE..... MSFC
 DATE 11-9-21 SIGN.....



M.S. SHREE GURU KRIPA FANCY STORE
 SHREE GURU KRIPA FANCY STORE
 ANI BAIRWA MAINPURI DUNGARI
 CHAKSU
 JAIPUR 303901
 RAJASTHAN INDIA
 ACCOUNT HOLDERS :

Account Branch : CHAKSU
 Address : HDFC BANK LTD
 MAIN TONK ROAD,
 CHAKSU, DISTRICT - JAIPUR,
 City : JAIPUR 303901
 State : RAJASTHAN
 Phone no. : 9875003333
 OD Limit : 0.00
 Currency : INR
 Email : RAJGHOTWAL0055@GMAIL.COM
 Cust ID : 116737013
 Account No : 50200033457257 OTHER
 A/C Open Date : 05/09/2018
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0004225 MICR : 303240027
 Branch Code : 4225 Product Code : 200

Nomination : Registered

From : 01/04/2020 To : 20/09/2020

Statement of account

Date	Description	Account No	Date	Amount	Balance
16/06/20	.IMPS P2P 016307394146#11/06/2020 110620 -MIR2016589248534	MIR2016589248534	16/06/20	5.90	
16/06/20	.IMPS P2P 016314371202#11/06/2020 110620 -MIR2016589248543	MIR2016589248543	16/06/20	5.90	
16/06/20	.IMPS P2P 016412310465#12/06/2020 120620 -MIR2016689834251	MIR2016689834251	16/06/20	5.90	
16/06/20	.IMPS P2P 016408307825#12/06/2020 120620 -MIR2016689900760	MIR2016689900760	16/06/20	5.90	
17/06/20	28150923TERMINAL 1 CARDS SETT. 17/06/20	000000000000000	17/06/20		69,008.80
17/06/20	SHDF8905651786/SBI CARDS	0000201690718366	17/06/20	50,000.00	
17/06/20	.IMPS P2P 016512397074#13/06/2020 150620 -MIR2016996176702	MIR2016996176702	17/06/20	5.90	
17/06/20	.IMPS P2P 016607381978#14/06/2020 150620 -MIR2016996177306	MIR2016996177306	17/06/20	5.90	
19/06/20	IMPS-017108388023-SANTOSH CURRENT-HDFC-X XXXXXXXXXX1799-R	0000017108388023	19/06/20	18,000.00	
19/06/20	20200619101681619977/PAYTM	0000201711936530	19/06/20	49.00	
20/06/20	28150923TERMINAL 1 CARDS SETT. 20/06/20	000000000000000	20/06/20		43,376.96
20/06/20	IMPS-017216392575-KAJOD AXSI-UTIB-XXXXXX XXXXX4596-R	0000017216392575	20/06/20	1,000.00	
21/06/20	IMPS-017320387174-SHREE GURU KRIPA BAN-H DFC-XXXXXXXXXX1799-R	0000017320387174	21/06/20		8,000.00
21/06/20	IMPS-017320387362-KAJOD AXSI-UTIB-XXXXXX XXXXX4596-R	0000017320387362	21/06/20	66,450.00	
22/06/20	20200622102114388077/PAYTM	0000201743689765	22/06/20	100.00	
22/06/20	28150923TERMINAL 1 CARDS SETT. 22/06/20	000000000000000	22/06/20		68,520.20
22/06/20	IMPS-017410357538-SANTOSH CURRENT-HDFC-X XXXXXXXXXX1799-R	0000017410357538	22/06/20	19,000.00	
22/06/20	ATW-514834XXXXXX2889-S1AWRN04-JAIPUR	0000000000005952	22/06/20	20,000.00	
22/06/20	ATW-514834XXXXXX2889-S1AWRN04-JAIPUR	0000000000005953	22/06/20	20,000.00	
22/06/20	ATW-514834XXXXXX2889-S1AWRN04-JAIPUR	0000000000005955	22/06/20	10,000.00	
23/06/20	28150923TERMINAL 1 CARDS SETT. 23/06/20	000000000000000	23/06/20		66,760.95

Signature

ORIGINAL BEEN VERIFIED
 SURESH KUMAR
 11.9.21
 MISC
 SIGN



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S. SHREE GURU KRIPA FANCY STORE
 SHREE GURU KRIPA FANCY STORE
 ANI BAIRWA MAINPURI DUNGARI
 CHAKSU
 JAIPUR 303901
 RAJASTHAN INDIA
 JOINT HOLDERS :

Account Branch : CHAKSU
 Address : HDFC BANK LTD
 MAIN TONK ROAD,
 CHAKSU, DISTRICT - JAIPUR,
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 State : RAJASTHAN
 Phone no. : 9875003333
 OD Limit : 0.00
 Currency : INR
 Email : RAJGHOTWAL0055@GMAIL.COM
 Cust ID : 116737013
 Account No : 50200033457257 OTHER
 A/C Open Date : 05/09/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004225 MICR : 303240027
 Branch Code : 4225 Product Code : 200

Nomination : Registered

From : 01/04/2020 To : 20/09/2020

Statement of account

DATE	DESCRIPTION	AMOUNT	CHECK NO.	DATE	AMOUNT
	XXXXXXXXXX1799-R				
05/07/20	109894306491/CCABAJAFINSERV	0000201873483574		05/07/20	4,676.00
06/07/20	ATW-514834XXXXXX2889-SIAWRN04-JAIPUR	000000000007405		06/07/20	6,000.00
07/07/20	IMPS-018912375559-KAJOD AXSI-UTIB-XXXXXX XXXXX4596-R	0000018912375559		07/07/20	1,000.00
07/07/20	IMPS-018920343395-SHREE GURU KRIPA BAN-H DFC-XXXXXXXXXX1799-R	0000018920343395		07/07/20	50,000.00
07/07/20	IMPS-018920349686-ASHOK SBI-SBIN-XXXXXXX 0308-R	0000018920349686		07/07/20	15,500.00
07/07/20	IMPS-018921365003-PUSHPA BAIRWA-UBIN-XXX XXXXXXXXX1859-R	0000018921365003		07/07/20	1,500.00
07/07/20	SHDF8973686287/BILLDKRATNAKARBANKLI	0000201895187964		07/07/20	5,285.00
08/07/20	28150923TERMINAL I CARDS SETTL. 08/07/20	000000000000000		08/07/20	988.00
08/07/20	IMPS-019014325704-KAJOD AXSI-UTIB-XXXXXX XXXXX4596-R	0000019014325704		08/07/20	500.00
08/07/20	FBX3K8LNUUTGJ4/RAZPRBLBANKCREDITCAR	0000201905649758		08/07/20	1,655.94
08/07/20	REF-RAZPZPLOAN-F9U8LVHIMDBTZD-2/7/20	000000000000000		08/07/20	10,140.04
09/07/20	SHDF8978142018/SBI CARDS	0000201916096152		09/07/20	404.00
09/07/20	ATW-514834XXXXXX2889-SIAWRN04-JAIPUR	000000000007866		09/07/20	20,000.00
09/07/20	ATW-514834XXXXXX2889-SIAWRN04-JAIPUR	000000000007867		09/07/20	10,000.00
09/07/20	1162209004/TECHHDFCSTANDARDLIFE	0000201916329330		09/07/20	5,441.00
10/07/20	28150923TERMINAL I CARDS SETTL. 10/07/20	000000000000000		10/07/20	52,643.86
10/07/20	IMPS-019217385335-KAJOD AXSI-UTIB-XXXXXX XXXXX4596-R	0000019217385335		10/07/20	500.00
10/07/20	SHDF8983944346/SBI CARDS	0000201927324814		10/07/20	37,000.00
10/07/20	IMPS-019220367826-KAJOD AXSI-UTIB-XXXXXX XXXXX4596-R	0000019220367826		10/07/20	200.00
11/07/20	28150923TERMINAL I CARDS SETTL. 11/07/20	000000000000000		11/07/20	36,377.50
12/07/20	IMPS-019417363823-KAJOD AXSI-UTIB-XXXXXX XXXXX4596-R	0000019417363823		12/07/20	1,600.00
13/07/20	IMPS-019509386545-KAJOD KOTAK-KKBK-XXXXX X3661-R	0000019509386545		13/07/20	500.00

36,377.50
 SURESH KUMAR
 11-9-21



Understand your world

SHREE GURU KRIPA FANCY STORE
 SHREE GURU KRIPA FANCY STORE
 DILANI BAIKWA MAINPURI DUNGARI
 CHAKSU
 JAIPUR 303901
 RAJASTHAN INDIA
 ACCOUNT HOLDERS :

Account Branch : CHAKSU
 Address : HDFC BANK LTD
 MAIN TONK ROAD,
 CHAKSU, DISTRICT - JAIPUR,
 City : JAIPUR 303901
 State : RAJASTHAN
 Phone no : 9875003333
 OF Limit : 0.00
 Currency : INR
 Email : RAJGHOTWAL0055@GMAIL.COM
 Cust ID : 116737013
 Account No : 50200033457257 OTHER
 A/C Open Date : 05/09/2018
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0004225 MICR : 303240027
 Branch Code : 4225 Product Code : 200

Registration : Registered

From : 01/04/2020 To : 20/09/2020

Statement of account

Date	Description	Account No	Debit	Credit	Balance
07/20	JMPS P2P 019220367826#10/07/2020 130730 -MIR2019839508707	MIR2019839508707	16/07/20	5.90	
07/20	IMPS-019815323757-ASHOK SBI-SBIN-XXXXXXX 0308-R	0000019815323757	16/07/20	13,000.00	
07/20	IMPS-019816365482-KAJOD AXSI-UTIB-XXXXXX XXXXX4596-R	0000019816365482	16/07/20	500.00	
07/20	JMPS P2P 019607306306#14/07/2020 140720 -MIR2019940922374	MIR2019940922374	17/07/20	5.90	
07/20	JMPS P2P 019616354957#14/07/2020 140720 -MIR2019940922366	MIR2019940922366	17/07/20	5.90	
07/20	IMPS-020014355951-KAJOD AXSI-UTIB-XXXXXX XXXXX4596-R	0000020014355951	18/07/20	500.00	
07/20	IMPS-020015377006-KAJOD AXSI-UTIB-XXXXXX XXXXX4596-R	0000020015377006	18/07/20	500.00	
07/20	JMPS P2P 019714312215#15/07/2020 150720 -MIR2020042308808	MIR2020042308808	20/07/20	5.90	
07/20	JMPS P2P 019717378463#15/07/2020 150720 -MIR2020042308834	MIR2020042308834	20/07/20	5.90	
07/20	JMPS P2P 019618303783#14/07/2020 150720 -MIR2020042308820	MIR2020042308820	20/07/20	5.90	
07/20	INST-ALERT CHG INC GST APR-JUN2020-MIR20 20042907554	MIR2020042907554	20/07/20	29.50	
07/20	IMPS-020216373090-KAJOD AXSI-UTIB-XXXXXX XXXXX4596-R	0000020216373090	20/07/20	1,000.00	
07/20	IMPS-020312335232-KAJOD PNB-PUNB-XXXXXXX XXXXX2373-R	0000030312335232	21/07/20	100.00	
07/20	REV-IMPS-020312335232-KAJOD PNB-PUNB-XXX XXXXXXXXXX2373-R	0000030312335232	21/07/20	100.00	100.00
07/20	CHQ PAID-MICR CTS-NO-AAVAS FINANCIERS LT 0000000000000040	0000000000000040	22/07/20	2,950.00	
07/20	IMPS-020416306192-KAJOD PNB-PUNB-XXXXXXX XXXXX2373-R	0000020416306192	22/07/20	50.00	
07/20	REV-IMPS-020416306192-KAJOD PNB-PUNB-XXX 0000020416306192	0000020416306192	22/07/20	50.00	

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ORIGINAL BEEN VERIFIED
 SURESH K VADAP

15/9/21



SHREE GURU KRIPA FANCY STORE
 SHREE GURU KRIPA FANCY STORE
 ANI BAIRWA MAINPURI DUNGARI
 CHAKSU
 JAIPUR 303901
 RAJASTHAN INDIA
 ACCOUNT HOLDERS :

Account Branch : CHAKSU
 Address : HDFC BANK LTD
 MAIN TONK ROAD,
 CHAKSU, DISTRICT - JAIPUR,
 City : JAIPUR 303901
 State : RAJASTHAN
 Phone no. : 9875003333
 OD Limit : 0.00
 Currency : INR
 Email : RAJGHOTWAL0055@GMAIL.COM
 Cust ID : 116737013
 Account No : 50200033457257 OTHER
 A/C Open Date : 05/09/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004225 MICR : 303240027
 Branch Code : 4225 Product Code : 200

Registration : Registered

From : 01/04/2020

To : 20/09/2020

Statement of account

Date	Description	Account No	Date	Amount	Balance
27/07/20	.IMPS P2P 020014355951#18/07/2020 180720 -MIR2020563760215	MIR2020563760215	27/07/20	5.90	
27/07/20	.IMPS P2P 020015377006#18/07/2020 180720 -MIR2020563760202	MIR2020563760202	27/07/20	5.90	
27/07/20	IMPS-020920327601-KAJOD KOTAK-KKBK-XXXXX X3661-R	0000020920327601	27/07/20	28,000.00	
28/07/20	28150923TERMINAL 1 CARDS SETT. 28/07/20	0000000000000000	28/07/20		27,702.10
28/07/20	UPI-KRISHANKANT CHOUHAN-9667477656@YBL- SBIN0031040-021040893184-PAYMENT FROM PH ONE	0000021010647758	28/07/20		60,000.00
28/07/20	.IMPS P2P 020216373090#20/07/2020 200720 -MIR2020766916253	MIR2020766916253	28/07/20	5.90	
28/07/20	UPI-KAJOD MAL BAIRWA-8005747649@YBL-KKBK 0003538-021017286596-PAYMENT FROM PHONE	0000021017116294	28/07/20	4,000.00	
28/07/20	IMPS-021017372491-SANTOSH CURRENT-HDFC-X XXXXXXXXXX1799-R	0000021017372491	28/07/20	50,000.00	
28/07/20	.IMPS P2P 020516379100#23/07/2020 230720 -MIR2020867768307	MIR2020867768307	28/07/20	5.90	
29/07/20	28150923TERMINAL 1 CARDS SETT. 29/07/20	0000000000000000	29/07/20		4,042.38
29/07/20	ATW-514834XXXXXX2889-S1AWRN04-JAIPUR	0000000000000607	29/07/20	15,000.00	
30/07/20	.IMPS P2P 020719382744#25/07/2020 260720 -MIR2021169781865	MIR2021169781865	30/07/20	5.90	
30/07/20	.IMPS P2P 020816367858#26/07/2020 260720 -MIR2021169781869	MIR2021169781869	30/07/20	5.90	
30/07/20	.IMPS P2P 020820327865#26/07/2020 270720 -MIR2021271319958	MIR2021271319958	30/07/20	5.90	
31/07/20	IMPS-021311344817-SURAT GOTA STORE-ICIC- XXXXXXXXXX0350-R	0000021311344817	31/07/20	7,000.00	
31/07/20	.IMPS P2P 020920327601#27/07/2020 280720 -MIR2021372076525	MIR2021372076525	31/07/20	5.90	
31/07/20	IMPS-021318367146-SURAT GOTA STORE-ICIC- XXXXXXXXXX0350-R	0000021318367146	31/07/20	3,000.00	

Handwritten signature

ORIGINAL SEEN & VERIFIED
 NAME SURESH K.V.M.A.R.
 MP CODE.....MSEC
 ATE 11-9-21 SIGN

Handwritten signature



M/S. SHREE GURU KRIPA FANCY STORE
 SHREE GURU KRIPA FANCY STORE
 ANI BAIRWA MAINPURI DUNGARI
 CHAKSU
 JAIPUR 303901
 RAJASTHAN INDIA
 ACCOUNT HOLDERS :

Account Branch : CHAKSU
 Address : HDFC BANK LTD
 MAIN TONK ROAD,
 CHAKSU, DISTRICT - JAIPUR,
 City : JAIPUR 303901
 State : RAJASTHAN
 Phone no. : 9875003333
 OD Limit : 0.00
 Currency : INR
 Email : RAJGHOTWAL0055@GMAIL.COM
 Cust ID : 116737013
 Account No : 50200033457257 OTHER
 A/C Open Date : 05/09/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004225 MICR : 303240027
 Branch Code : 4225 Product Code : 209

Nomination : Registered

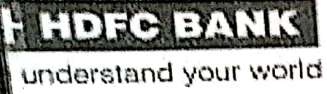
From : 01/04/2020 To : 20/09/2020

Statement of account

Date	Description	Debit	Credit	Balance
09/08/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0222 18232655-PAYMENT FOR CATEGO	0000002229889904	09/08/20	298.00
08/20	ATW-514834XXXXXX2889-S1AWRN04-JAIPUR	0000000000002389	10/08/20	15,000.00
08/20	IMPS-022315368512-ASHOK BAIRWA-HDFC-XXXX XXXXXX9570-HELP	0000022315368512	10/08/20	100.00
08/20	50100250309570 -TPT-HELP-ASHOK BAIRWA	0000000154978463	10/08/20	30,000.00
08/20	UPI-ASHOK BAIRWA-9352348308@UPI-SBIN001 7635-022408589423-HELP	0000002248341340	11/08/20	10.00
08/20	UPI-ASHOK BAIRWA-9352348308@UPI-SBIN001 7635-022408594330-HELP	0000002248381579	11/08/20	10.00
08/20	UPI-ASHOK BAIRWA-9352348308@UPI-SBIN001 7635-022408595861-HELP	0000002248394545	11/08/20	15,000.00
08/20	UPI-ASHOK BAIRWA-9352348308@YBL-SBIN001 7635-022418793125-PAYMENT FROM PHONE	0000002249663260	11/08/20	10.00
08/20	UPI-ASHOK BAIRWA-9352348308@YBL-SBIN001 7635-022427233611-PAYMENT FROM PHONE	0000002249694780	11/08/20	10.00
08/20	28150923TERMINAL 1 CARDS SETT. 11/08/20	0000000000000000	11/08/20	4,929.20
08/20	UPI-ASHOK BAIRWA-9352348308@YBL-SBIN001 7635-022427652566-PAYMENT FROM PHONE	0000002249857746	11/08/20	10.00
08/20	UPI-PRADEEP SHARMA-9024541049@YBL-BARBOM URLIP-022445735781-PAYMENT FROM PHONE	0000022415133730	11/08/20	5,000.00
08/20	.IMPS P2P 021311344817#31/07/2020 310720 -MIR2022279379161	MIR2022279379161	11/08/20	5.90
08/20	IMPS-022417702038-MR KAJOD MAL BAIRW-H DFC-XXXXXXXXXXXX1514-MOBUA0297371984	0000022417702038	11/08/20	15,000.00
08/20	UPI-SANTOSH DEVI-8005747649@YBL-HDFC0004 225-022460096522-PAYMENT FROM PHONE	0000022420179031	11/08/20	2,000.00
08/20	UPI-KAJOD MAL BAIRWA-8005747649@YBL-KKBK 0003538-022556509221-PAYMENT FROM PHONE	0000022514836672	12/08/20	592.00
08/20	NWD-514834XXXXXX2889-SACWH578-JAIPUR	0000022515007452	12/08/20	10,000.00
08/20	NWD-514834XXXXXX2889-SACWH578-JAIPUR	0000022515007453	12/08/20	5,000.00
08/20	UPI-SANTOSH DEVI WO KAJ-8005747649@YBL-	0000002267501228	13/08/20	1.00

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ORIGINAL COPY VERIFIED
 NAME: SURESH KUMAR
 MP COI 10,000.00
 DATE: 11-9-21 MSFC
 SIGN: *Handwritten signature*



Account Branch : CHAKSU
 Address : HDFC BANK LTD
 MAIN TONK ROAD,
 CHAKSU, DISTRICT - JAIPUR,
 City : JAIPUR 303901
 State : RAJASTHAN
 Phone no. : 9875003333
 OD Limit : 0.00
 Currency : INR
 Email : RAJGHOTWAL0055@GMAIL.COM
 Cust ID : 116737013
 Account No : 50200033457257 OTHER
 A/C Open Date : 05/09/2018
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0004225 MICR : 303240027
 Branch Code : 4225 Product Code : 200

S. SHREE GURU KRIPA FANCY STORE
 SHREE GURU KRIPA FANCY STORE
 ANI BAIRWA MAINPURI DUNGARI
 CHAKSU
 JAIPUR 303901
 RAJASTHAN INDIA
 ACCOUNT HOLDERS :

Nomination : Registered

Statement of account

From : 01/04/2020

To : 20/09/2020

Date	Description	Debit	Credit	Balance
16/08/20	IMPS-022913454008-KAJOD MAL BAIRWA-HDFC-XXXXXXXX1304-R	150.00		
17/08/20	UPI-SANTOSH DEVI-8005747649@YBL-HDFC0004225-023008146025-PAYMENT FROM PHONE	600.00		
17/08/20	UPI-KAPIL DEV SHARMA-DEVKAPIL18@YBL-HDFC0004225-023008740202-PAYMENT FROM PHONE		600.00	
17/08/20	IMPS-023013397810-SHREE GURU KRIPA BAN-HDFC-XXXXXXXXXXXX1799-R		17,000.00	
17/08/20	IMPS-023013300193-ASHOK SBI-SBIN-XXXXXXXX0308-R		13,000.00	
17/08/20	UPI-GOPAL SAINI SO DEVAR-9660021920@YBL-BARB0CHAKSU-023013406724-PAYMENT FROM PHONE		1.00	
17/08/20	KQQXI54LAB72JOWWDY/PAYUDELHIVERY		1,225.00	
18/08/20	UPI-KAPIL DEV SHARMA-DEVKAPIL18@YBL-HDFC0004225-023108253850-PAYMENT FROM PHONE	600.00		
18/08/20	IMPS-023109782131-MR KAJOD MAL BAIRW-HDFC-XXXXXXXXXXXX1514-MOBUA0299251226		1,500.00	
18/08/20	UPI-MENUDIN-9829633535@YBL-BKID0006619-023118609078-PAYMENT FROM PHONE		4,000.00	
18/08/20	28150923TERMINAL 1 CARDS SETT. 18/08/20		12,633.02	
18/08/20	.IMPS P2P 021318367146#31/07/2020 010820-MIR2022888202674		5.90	
18/08/20	.IMPS P2P 020620348873#24/07/2020 040820-MIR2022990873848		5.90	
19/08/20	IMPS-023209333801-PUSHPA BAIRWA-UBIN-XXXXXXXX1859-R		9,700.00	
19/08/20	UPI-KAPIL DEV SHARMA-DEVKAPIL18@YBL-HDFC0004225-023227287227-PAYMENT FROM PHONE	600.00		
19/08/20	UPI-NETCRJ14CX5501IDFCNE-NETC.RJ14CX5501@IDFCNETC-IDFB0040101-023245497097-FOR F			
	ASTAG RECHARG			

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 SUIRE 50.08-1 KUMAR

DATE: 11-9-21

HDFC BANK

Understand your world

SHREE GURU KRIPA FANCY STORE
 SHREE GURU KRIPA FANCY STORE
 ANI BAIRWA MAINPURI DUNGARI
 CHAKSU
 JAIPUR 303901
 RAJASTHAN INDIA
 JOINT HOLDERS :

Account Branch : CHAKSU
 Address : HDFC BANK LTD
 MAIN TONK ROAD,
 CHAKSU, DISTRICT - JAIPUR,
 City : JAIPUR 303901
 State : RAJASTHAN
 Phone no. : 9875003333
 OD Limit : 0.00
 Currency : INR
 Email : RAJGHOTWAL0055@GMAIL.COM
 Cust ID : 116717013
 Account No : 50200033457257 OTHER
 A/C Open Date : 05/09/2018
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0004225 MICR : 303240027
 Branch Code : 4225 Product Code : 290

Nomination : Registered

From : 01/04/2020 To : 20/09/2020

Statement of account

Date	Description	Account No	Debit	Credit	Balance
	UBIN0573078-023828289429-PAYMENT FROM PH ONE	0000023814741794		25/08/20	2,800.00
25/08/20	IMPS-023814741794-MR KAJOD MAL BAIRWA-H DFC-XXXXXXXXXXXX1514-MOBUA0301317889	0000202388692385	25/08/20	3,088.00	
25/08/20	109943342428/CCABAJAIFINSERV	0000024008112917	27/08/20	550.00	
27/08/20	IMPS-024008112917-KAJOD MAL BAIRWA-HDFC-XXXXXXXX1304-R	0000024008781177	27/08/20	600.00	
27/08/20	UPI-KAPIL DEV SHARMA-DEVKAPIL18@YBL-HDFC 0004225-024008781177-PAYMENT FROM PHONE	0000000000000000	31/08/20	70,000.00	
31/08/20	CASH DEP CHAKSU	0000000000004063	31/08/20	17,250.00	
31/08/20	ATM BILLPAY-HDFCCC-558983XXXXXXXX1233-SIAW RN04-HDFC BANK LTD. JAIPUR RJ IN	0000000133235279	31/08/20	4,500.00	
31/08/20	50200046997925-TPT-R-SHREE GURU KRIPA FANCY STORE	0000024419394005	31/08/20	10,000.00	
31/08/20	IMPS-024419394005-SURAT GOTA STORE-ICIC-XXXXXXXXX0350-R	0000024438373970	31/08/20	10,000.00	
31/08/20	UPI-MENUDIN-9829633535@YBL-BKID0006619-0 24438373970-PAYMENT FROM PHONE	0000024520079156	01/09/20	1,000.00	
01/09/20	UPI-KRISHANKANT CHOUHAN-9667477656@YBL-SBIN0031040-024520079156-PAYMENT FROM PH ONE	0000202453721631	01/09/20	10,000.00	
01/09/20	SHDF9175693472/SBI CARDS	0000024519346968	01/09/20	51,000.00	
01/09/20	IMPS-024519346968-SHREE GURU KRIPA BAN-H DFC-XXXXXXXXX1799-R	0000024519351187	01/09/20	51,000.00	
01/09/20	IMPS-024519351187-KAJOD KOTAK-KKBK-XXXXX X3661-R	0000024519355084	01/09/20	900.00	
01/09/20	IMPS-024519355084-KAJOD KOTAK-KKBK-XXXXX X3661-R	0000024576460663	01/09/20	600.00	
01/09/20	UPI-KAJOD MAL BAIRWA-8005747649@YBL-KKBK 0003538-024576460663-PAYMENT FROM PHONE	0000024621353906	02/09/20	600.00	
02/09/20	UPI-KAPIL DEV SHARMA-DEVKAPIL18@YBL-HDFC				

Handwritten signature and stamp:
 ORIGINAL COPY VERIFIED
 NAME - SURESH K.V. MAR
 MP CODE -
 MSEC
 SIGN. *[Signature]*
 DATE - 11-9-21



understand your world

Account Branch : CHAKSU
 Address : HDFC BANK LTD
 MAIN TONK ROAD,
 CHAKSU, DISTRICT - JAIPUR,
 City : JAIPUR 303901
 State : RAJASTHAN
 Phone no. : 9875003333
 OD Limit : 0.00
 Currency : INR
 Email : RAJGHOTWAL0055@GMAIL.COM
 Cust ID : 116737013
 Account No : 50200033457257 OTHER
 A/C Open Date : 05/09/2018
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0004225 MICR : 303240027
 Branch Code : 4225 Product Code : 200

M.S. SHREE GURU KRIPA FANCY STORE
 C/O SHREE GURU KRIPA FANCY STORE
 DEWANI BAIRWA MAINPURI DUNGARI
 CHAKSU
 JAIPUR 303901
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020 To : 20/09/2020

Statement of account

Date	Description	Account No	Debit	Credit	Balance
07/09/20	UPI-PARAS MAL JAIN-9667852001@YBL-ICIC00 03790-025164097581-PAYMENT FROM PHONE	0000025164097581		30,300.00	
08/09/20	28150923TERMINAL 1 CARDS SETT. 08/09/20	0000000000000000			29,772.37
08/09/20	UPI-KAPIL DEV SHARMA-DEVKAPIL18@YBL-HDFC 0004225-025226583599-PAYMENT FROM PHONE	0000025226583599		600.00	
08/09/20	UPI-MOHD ARIF-8005981459@YBL-AUBL0002208 -025214897217-PAYMENT FROM PHONE	0000025214897217		1,050.00	
08/09/20	UPI-MUSTAK AHMAD S O MUK-9001350169@YBL- BARBOCHAKSU-025216848670-PAYMENT FROM PH ONE	0000025216848670		700.00	
09/09/20	.IMPS P2P 024419394005#31/08/2020 010920 -MIR2025133395185	MIR2025133395185		5.90	
09/09/20	.IMPS P2P 024519351187#01/09/2020 020920 -MIR2025235966068	MIR2025235966068		5.90	
09/09/20	.IMPS P2P 024519355084#01/09/2020 020920 -MIR2025236037780	MIR2025236037780		5.90	
09/09/20	UPI-KAPIL DEV SHARMA-DEVKAPIL18@YBL-HDFC 0004225-025368935415-PAYMENT FROM PHONE	0000025368935415		600.00	
10/09/20	UPI-KAPIL DEV SHARMA-DEVKAPIL18@YBL-HDFC 0004225-025413386567-PAYMENT FROM PHONE	0000025413386567		600.00	
10/09/20	UPI-SANTOSH DEVI-8005747649@YBL-HDFC0004 225-025413024377-PAYMENT FROM PHONE	0000025413024377		30,000.00	
10/09/20	UPI-KAPIL DEV SHARMA-DEVKAPIL18@YBL-HDFC 0004225-025530719097-PAYMENT FROM PHONE	0000025530719097		600.00	
12/09/20	28150923TERMINAL 1 CARDS SETT. 12/09/20	0000000000000000			9.72
12/09/20	LATE SETTLEMENT FEE 12SEP20-28150923 LE	0000000000000000		116.82	
12/09/20	UPI-KAPIL DEV SHARMA-DEVKAPIL18@YBL-HDFC 0004225-025620965331-PAYMENT FROM PHONE	0000025620965331		600.00	
12/09/20	IMPS-025612342622-SHREE GURU KRIPA BAN-H DFC-XXXXXXXXXX1799-R	0000025612342622			50,000.00
12/09/20	ATW-514834XXXXXXXX2889-S1AWRN04-JAIPUR	0000000000005416		20,000.00	
12/09/20	ATW-514834XXXXXXXX2889-S1AWRN04-JAIPUR	0000000000005417		20,000.00	

ORIGINAL CHECK VERIFIED
 NAME- 600.00 SURESH KUMAR
 EMP CODE- MSEC
 DATE- 11-9-21 SIGN- [Signature]

4
 20-9-21

HDFC BANK

understand your world

SHREE GURU KRIPA FANCY STORE
 SHREE GURU KRIPA FANCY STORE
 ANI BAIRWA MATNPURI DUNGARI
 AKSU
 PUR 302901
 BASTHAN INDIA
 ACCOUNT HOLDERS :

Account Branch : CHAKSU
 Address : HDFC BANK LTD
 MAIN TONK ROAD,
 CHAKSU, DISTRICT - JAIPUR,
 RAIPUR 302901
 City : RAJASTHAN
 State : RAJASTHAN
 Phone no : 9870911111
 O/D Email : BUB
 Currency : INR
 Email : RAJINDOTWALMISSE@GMAIL.COM
 CMM ID : 114677814
 Account No : 5020015487257 OTHER
 A/C Open Date : 05/01/2019
 Account Name : Regular
 REGISTRY ID : HDFC BRANCHES MICR - 903240027
 Branch Code : 6225 Branch Code - 200

Registration : Registered

From : 01/04/2020

To : 20/09/2020

Statement of account

STATEMENT SUMMARY :-
 Opening Balance
 1,816.80

Dr Count	Cr Count	Debit	Credit	Close
268	95	1,818,808.70	1,817,168.07	277

Generated On: 22-Sep-2020 19:12

Generated By: 116737814

Requesting Branch Code: NET

This is a computer generated statement
not require signature.

ORIGINAL SEEN & VERIFIED
 NAME - SURESH KUMAR
 MP CODE -
 DATE - 11-9-21
 [Signature]



Account Branch : CHAKSU
 Address : HDFC BANK LTD
 MAIN TONK ROAD,
 CHAKSU, DISTRICT - JAIPUR,
 City : JAIPUR 303901
 State : RAJASTHAN
 Phone no. : 9875003333
 OD Limit : 0.00
 Currency : INR
 Email : RAJGHOTWAL0055@GMAIL.COM
 Cust ID : 116737013
 Account No : 50200033457257 OTHER
 A/C Open Date : 05/09/2018
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0004225 MICR : 303240027
 Branch Code : 4225 Product Code : 200

M/S. SHREE GURU KRIPA FANCY STORE
 C/O SHREE GURU KRIPA FANCY STORE
 DHANI BAIRWA MAINPURI DUNGARI
 CHAKSU
 JAIPUR 303901
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

Statement of account

From : 01/11/2019 To : 01/03/2020

Date	Description	Account No	Debit	Credit	Balance
	XXXXX7925-R	0000000000000000			4,633.45
22/02/20	28150923TERMINAL I CARDS SETTL. 22/02/20				
24/02/20	IMPS-005509388221-KAJOD LIMIT-HDFC-XXXXX	0000005509388221	5,000.00		
	XXXXX7925-R				80,000.00
25/02/20	IMPS-005617374585-KAJOD MAL BAIRWA-HDFC-	0000005617374585			
	XXXXXXXXXXXX1203-R				44,991.07
26/02/20	28150923TERMINAL I CARDS SETTL. 26/02/20	0000000000000000			
26/02/20	IMPS-005710399840-SANTOSH CURRENT ACCOUN	0000005710399840	11,000.00		
	T-UBIN-XXXXXXXXXXXX0128-R				
27/02/20	IMPS-005818300981-KAJOD KOTAK-KKBK-XXXXX	0000005818300981	14,500.00		
	X3661-R				
27/02/20	IMPS-005818303427-KAJOD KOTAK-KKBK-XXXXX	0000005818303427	4,900.00		
	X3661-R				4,732.03
28/02/20	28150923TERMINAL I CARDS SETTL. 28/02/20	0000000000000000			
29/02/20	.IMPS P2P 005710399840#26/02/2020 260220	MIR2006033391880	5.90		
	-MIR2006033391880				
01/03/20	IMPS-006118394284-KAJOD LIMIT-HDFC-XXXXX	0000006118394284	3,000.00		
	XXXXX7925-R				

STATEMENT SUMMARY :-
 Opening Balance
 1,053.71

Dr Count	Cr Count	Debits	Credits
109	35	888,858.59	990,147.29

Closed
1023

Generated On: 23-Sep-2020 23:35

Generated By:
116737014

Requesting Branch Code: NET

ORIGINAL SEEN & VERIFIED
 NAME: SORESH KUMAR...
 MP CODE:MSEC
 DATE: 11-9-21...SIGN: [Signature]

This is a computer generated statement
 not require signature.



We understand your world

M/S. SHREE GURU KRIPA FANCY STORE
 C/O SHREE GURU KRIPA FANCY STORE
 DHANI BAIRWA MAINPURI DUNGARI
 CHAKSU
 JAIPUR 303901
 RAJASTHAN INDIA
 JOINT HOLDERS :

Account Branch : CHAKSU
 Address : HDFC BANK LTD
 MAIN TONK ROAD,
 CHAKSU, DISTRICT - JAIPUR,
 City : JAIPUR 303901
 State : RAJASTHAN
 Phone no : 9879013111
 (D) Limit : 0.00
 Currency : INR
 Email : R.A.R.BEETWAL0055@GMAIL.COM
 Card ID : 11011911
 Account No : 30200013457237 OTHER
 A/C Open Date : 05/09/2019
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0004223 MICR : 00240027
 Branch Code : 4223 Product Code : 200

Nomination : Registered

From : 01/11/2019 To : 01/03/2020

Statement of account

Date	Description	Account No	Debit	Credit	Balance
05/01/20	SETTLEMENT CHARGE-DEC19-LE3349	0000000000000000	4.26		
06/01/20	.IMPS P2P 936319316755#29/12/2019 301219 -MIR2000104344000	MIR2000104344000	5.90		
09/01/20	.IMPS P2P 936511355344#31/12/2019 311219 -MIR2000711345893	MIR2000711345893	5.90		
10/01/20	SHREE GURU KRIPA FANCY STORE_84302280 DR - 02402970000850 - BB FRANKING SUSPENSE A/C	0000000000000032	2,000.00		
15/01/20	SERVICE CHARGES-DEC19-28150923-LE3349	0000000000000000	116.82		
15/01/20	.IMPS P2P 000217395914#02/01/2020 030120 -MIR2001122963426	MIR2001122963426	5.90		
15/01/20	.IMPS P2P 000311350969#03/01/2020 030120 -MIR2001122963963	MIR2001122963963	5.90		
15/01/20	.IMPS P2P 000512357107#05/01/2020 050120 -MIR2001223891273	MIR2001223891273	5.90		
16/01/20	IMPS-001616369912-KAJOD HDFC-HDFC-XXXXXX XXXX1203-R	0000001616369912	5,000.00		
17/01/20	28150923TERMINAL 1 CARDS SETT. 17/01/20	0000000000000000			31,053.96
17/01/20	IMPS-001713326687-KAJOD AXSI-UTIB-XXXXXX XXXXX4596-R	0000001713326687	2,000.00		
17/01/20	IMPS-001715373323-KAJOD KOTAK-KKBK-XXXXX X3661-R	0000001715373323	1,200.00		
18/01/20	IMPS-001818339369-KAJOD AXSI-UTIB-XXXXXX XXXXX4596-R	0000001818339369	200.00		
19/01/20	IMPS-001910353914-KAJOD HDFC-HDFC-XXXXXX XXXX1203-R	0000001910353914	22,000.00		
19/01/20	28150923TERMINAL 1 CARDS SETT. 19/01/20	0000000000000000			19,391.90
19/01/20	IMPS-001914308847-KAJOD AXSI-UTIB-XXXXXX XXXXX4596-R	0000001914308847	13,000.00		
20/01/20	IMPS-002019319953-KAJOD AXSI-UTIB-XXXXXX XXXXX4596-R	0000002019319953	7,000.00		
22/01/20	INST-ALERT CHG INC GST OCT-DEC2019-MIR20	MIR2001952131518	29.50		

VERIFIED
 SURESH KUMAR
 11-9-21
 20/1/20