



Account Branch : JAIPUR - JOHARI BAZAR  
 Address : PANDYA BHAWAN,  
 SHOP NO 85-86  
 JOHARI BAZAR  
 City : JAIPUR 302003  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : SHARMAMOHITJAIPUR2017@GMAIL.COM  
 Cust ID : 116258363  
 Account No : 50100247999351 PRIME  
 A/C Open Date : 05/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000289 MICR : 302240003  
 Branch Code : 289 Product Code : 161

MR MOHIT SHARMA  
 22 HANUMAN VATIKA RAMGARH MOD AMER  
 ROAD CHIPIWADA BRAHMPURI JAIPUR  
 TRIPOLIYA BAZAR  
 JAIPUR 302002  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/12/21	NEFT CR-SCBL0036001-M/S CRM SERVICES IND -MOHIT SHARMA-SIN12725Q1653199	SIN12725Q1653199	01/12/21		37,537.00	37,650.45
01/12/21	UPI-HAPPY SAINI-6378627492@YBL-PYTM01234 56-133569529337-PAYMENT FROM PHONE	0000133569529337	01/12/21	500.00		37,150.45
04/12/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1338 45290933-PAYMENT FROM PHONE	0000133845290933	04/12/21	251.00		36,899.45
04/12/21	UPI-SHYAM LAL GUPTA-7742325496@YBL-PYTM0 123456-133874654101-PAYMENT FROM PHONE	0000133874654101	04/12/21	500.00		36,399.45
04/12/21	UPI-SHYAM LAL GUPTA-7742325496@YBL-PYTM0 123456-133800641734-PAYMENT FROM PHONE	0000133800641734	04/12/21	20.00		36,379.45
05/12/21	DC 1019060010921485 AUTOPAY SI-TAD	0000000391213920	05/12/21	3,334.00		33,045.45
05/12/21	ACH D- TP ACH TATACAPITAL-749730758	0000007162122509	05/12/21	12,596.00		20,449.45
05/12/21	ACH D- TATACAPFINSERLTD-TCFTW03650000109	0000008245504339	05/12/21	2,118.00		18,331.45
05/12/21	UPI-SONU SAIN-O1111141914A@MAIRTEL-AIRP0 000001-133947874113-PAYMENT MADE TO ME	0000133947874113	05/12/21	150.00		18,181.45
05/12/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1339 73749050-PAYMENT FROM PHONE	0000133973749050	05/12/21	15.00		18,166.45
05/12/21	UPI-BROWN BITE-PAYTMQR28100505010113TKF9 CII5HO@PAYTM-PYTM0123456-133906441942-PA YMENT FROM PHONE	0000133906441942	05/12/21	120.00		18,046.45
05/12/21	UPI-AKSHAYA KUMAR JAIN-7737798329@PAYTM- UTIB0000031-133956841875-NA	0000133956841875	05/12/21	500.00		17,546.45
05/12/21	UPI-KANHYA LAL SHARMA-9887022143@YBL-PUN B0620100-133953877810-PAYMENT FROM PHONE	0000133953877810	05/12/21	8,000.00		9,546.45
05/12/21	UPI-AMAZON-AMAZON@APL-UTIB0000100-133918 289631-REQUEST FROM AMAZO	0000133918289631	05/12/21	44.74		9,501.71
06/12/21	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-134095489827-OID16437808156@ ADD	0000134095489827	06/12/21	600.00		8,901.71

### HDFC BANK LIMITED

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State account branch GSTIN: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



Account Branch : JAIPUR - JOHARI BAZAR  
 Address : PANDYA BHAWAN,  
 SHOP NO 85-86  
 JOHARI BAZAR  
 City : JAIPUR 302003  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : SHARMAMOHITJAIPUR2017@GMAIL.COM  
 Cust ID : 116258363  
 Account No : 50100247999351 PRIME  
 A/C Open Date : 05/09/2018  
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06/12/21	UPI-VISHWAS KATARA-9672141444@PAYTM-ICIC 0000558-134000628492-NA	0000134000628492	06/12/21		600.00	9,501.71
07/12/21	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-134111489029-JIO20BR0006YLEK59 0	0000134111489029	07/12/21	239.00		9,262.71
07/12/21	UPI-MUKESH JANGID-9667680748@YBL-SBIN00 31777-134106904762-PAYMENT FROM PHONE	0000134106904762	07/12/21	700.00		8,562.71
07/12/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1341 46538800-PAYMENT FROM PHONE	0000134146538800	07/12/21	15.00		8,547.71
08/12/21	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-134285921705-OID16462537047@ ADD	0000134285921705	08/12/21	1,500.00		7,047.71
08/12/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 34222236352-PAYMENT FROM PHONE	0000134222236352	08/12/21	201.00		6,846.71
09/12/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1343 80753060-PAYMENT FROM PHONE	0000134380753060	09/12/21	151.00		6,695.71
10/12/21	IMPS-134416866187-MRS AMITA KUMARI SH-S BIN-XXXXXXXXXXXX6189-INETIMPS0018781484 7	0000134416866187	10/12/21		5,000.00	11,695.71
10/12/21	UPI-AMAZON-AMAZON@APL-UTIB0000100-134420 510204-REQUEST FROM AMAZO	0000134420510204	10/12/21	15.00		11,680.71
10/12/21	UPI-ANIL KUSHWAHA-Q305867277@YBL-SBIN00 03201-134446615234-PAYMENT FROM PHONE	0000134446615234	11/12/21	15.00		11,665.71
10/12/21	EAW-541919XXXXXX0619-DPRH2698-JAIPUR	0000000000005024	11/12/21	5,000.00		6,665.71
11/12/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-134512606564-UPI	0000134512606564	11/12/21	25.00		6,640.71
11/12/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 34518526388-PAYMENT FROM PHONE	0000134518526388	11/12/21	25.00		6,615.71
11/12/21	UPI-DODA SERVICE STATION-PAYTMQR28100505 01011JILEUMFHI91@PAYTM-PYTM0123456-13452 5302576-PAYMENT FROM PHONE	0000134525302576	11/12/21	140.00		6,475.71

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### Statement of account

11/12/21	UPI-JAGDISH PRASAD SHARM-PAYTMQR28100505 0101L1TO4MCYOVZ9@PAYTM-PYTM0123456-13459 0306109-PAYMENT FROM PHONE	0000134590306109	11/12/21	20.00		6,455.71
11/12/21	CASH DEPOSIT-541919XXXXXX0619-JAIPUR - J OHARI BAZAR	0000000000000689	11/12/21		1,500.00	7,955.71
12/12/21	ACH D- MSFINCAPPVTLTD-100720212280	0000008011372346	12/12/21	9,375.00		-1,419.29
12/12/21	ACH D- MSFINCAPPVTLTD-100720212280	0000008011372346	12/12/21		9,375.00	7,955.71
12/12/21	UPI-NARENDRA SINGH RATHO-8920469507@YBL- HDFC0003939-134640634078-PAYMENT FROM PH ONE	0000134640634078	12/12/21		1,000.00	8,955.71
12/12/21	UPI-CHANCHAL SHARMA DO R-9588263118@YBL- BARBOAMEJAI-134625360592-PAYMENT FROM PH ONE	0000134625360592	12/12/21		500.00	9,455.71
12/12/21	UPI-NARENDRA SINGH RATHO-8920469507@YBL- HDFC0003939-134684667523-PAYMENT FROM PH ONE	0000134684667523	12/12/21	30.00		9,425.71
13/12/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-134732177820-NA	0000134732177820	13/12/21		1,000.00	10,425.71
13/12/21	UPI-NARENDRA SINGH RATHO-8920469507@YBL- HDFC0003939-134756590808-PAYMENT FROM PH ONE	0000134756590808	13/12/21	1,000.00		9,425.71
13/12/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-134732862994-NA	0000134732862994	13/12/21		210.00	9,635.71
13/12/21	POS 541919XXXXXX0619 SHAH LEKHRAJ RDB	0000000000018339	13/12/21	180.00		9,455.71
13/12/21	UPI-SHYAM SAINI-Q815750298@YBL-SBIN0031 761-134747819418-PAYMENT FROM PHONE	0000134747819418	13/12/21	21.00		9,434.71
13/12/21	POS 541919XXXXXX0619 DODA SERVICE STA	0000000000725230	13/12/21	120.00		9,314.71
14/12/21	UPI-MOHIT SHARMA-96674@YBL-UCBA0002044-1 34822985364-PAYMENT FROM PHONE	0000134822985364	14/12/21		39.00	9,353.71
14/12/21	UPI-HAPPY SAINI-6378627492@YBL-PYTM01234 56-134838837507-PAYMENT FROM PHONE	0000134838837507	14/12/21		35.00	9,388.71
14/12/21	UPI-MS FINCAP-PAYTMQR281005050101198I6HI	0000134855775043	14/12/21	9,375.00		13.71

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From : 01/12/2021

To : 31/05/2022

### Statement of account

Date	Description	Account No	Branch	Debit	Credit	Balance
	SDMM7@PAYTM-PYTM0123456-134855775043-PAYMENT FROM PHONE					
14/12/21	UPI-SHYAM LAL GUPTA-7742325496@YBL-PYTM0123456-134816122620-PAYMENT FROM PHONE	0000134816122620	14/12/21		2,100.00	2,113.71
15/12/21	ACH D- LIC OF INDIA-1475301031221	0000007351252007	15/12/21	2,089.00		24.71
17/12/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-135169965760-PAYMENT FROM PHONE	0000135169965760	17/12/21	15.00		9.71
19/12/21	UPI-CHANCHAL SHARMA DO R-9588263118@YBL-BARB0AMEJAI-135342095043-PAYMENT FROM PHONE	0000135342095043	19/12/21		100.00	109.71
19/12/21	UPI-AMAZON-AMAZON@APL-UTIB0000100-135320261595-REQUEST FROM AMAZO	0000135320261595	19/12/21	99.00		10.71
19/12/21	UPI-MR BALLAUDADIN KHA-PAYTMQR2810050501011L4QLKA4T1D9@PAYTM-PYTM0123456-135383896358-PAYMENT FROM PHONE	0000135383896358	19/12/21	5.00		5.71
21/12/21	CASH DEPOSIT-XXXXXXXXXX9351-SUBASH CHOWK	0000000000007520	21/12/21		1,500.00	1,505.71
21/12/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-135528147977-NA	0000135528147977	21/12/21		500.00	2,005.71
21/12/21	UPI-NARENDRA SINGH RATHO-8920469507@YBL-HDFC0003939-135547019528-PAYMENT FROM PHONE	0000135547019528	21/12/21	500.00		1,505.71
21/12/21	.ACH DEBIT RETURN CHARGES 121221 121221-MIR2235401075205	MIR2235401075205	21/12/21	531.00		974.71
21/12/21	UPI-SAURABH BADOUTIYA-SAURABHBAROTIYA@YBL-SBIN0031761-135588491000-PAYMENT FROM PHONE	0000135588491000	21/12/21		600.00	1,574.71
21/12/21	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-135539868058-016692098566@ADD	0000135539868058	21/12/21	1,500.00		74.71
22/12/21	IMPS-135613829862-ONE97 COMMUNICATIONS-I	0000135613829862	22/12/21		1.00	75.71

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 JOINT HOLDERS :

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### Statement of account

DATE	DESCRIPTION	AMOUNT	CURRENT BALANCE	CLOSING BALANCE
	CIC-XXXXXXXX9736-FTTRANSFERP2A			
22/12/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1356 33738614-PAYMENT FROM PHONE	0000135633738614	22/12/21	15.00
22/12/21	UPI-SHYAM LAL GUPTA-7742325496@YBL-PYTM0 123456-135601219899-PAYMENT FROM PHONE	0000135601219899	22/12/21	440.00
22/12/21	UPI-CRED-CREDCC@YESBANK-YESB0000022-1356 21390248-PAYMENT ON CRED	0000135621390248	22/12/21	438.00
22/12/21	UPI-CRED-CREDCC@YESBANK-YESB0000022-1356 21152648-PAYMENT ON CRED	0000135621152648	22/12/21	10.00
23/12/21	UPI-ADITYA SHARMA-6378030984@YBL-SBIN00 31761-135720560053-PAYMENT FROM PHONE	0000135720560053	23/12/21	4,000.00
23/12/21	UPI-MOHAMMED ASLAM-PAYTMQR281005050101AJ N5A6YW47FW@PAYTM-PYTM0123456-13573903011 6-PAYMENT FROM PHONE	0000135739030116	23/12/21	30.00
24/12/21	IB BILLPAY DR-HDFCYA-463917XXXXXX2766	MB24003555770ET9	24/12/21	4,000.00
24/12/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-135871449379-NA	0000135871449379	24/12/21	1,950.00
24/12/21	UPI-NARENDRA SINGH RATHO-8920469507@YBL- HDFC0003939-135860229780-PAYMENT FROM PH ONE	0000135860229780	24/12/21	1,950.00
24/12/21	UPI-KANHYA LAL SHARMA-9887022143@YBL-PUN B0620100-135880651955-PAYMENT FROM PHONE	0000135880651955	24/12/21	500.00
24/12/21	NWD-541919XXXXXX0619-15417283-JAIPUR	0000135813031267	24/12/21	500.00
24/12/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1358 91480990-PAYMENT FROM PHONE	0000135891480990	24/12/21	15.00
27/12/21	NEFT CR-SBIN0000656-EMPLOYEE PROVIDENT F UND ORGANIZATIO-MOHIT SHARMA-SBIN9213610 44745	SBIN921361044745	27/12/21	30,000.00
28/12/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1362 23687184-PAYMENT FROM PHONE	0000136223687184	28/12/21	15.00
28/12/21	UPI-PATANJALI CHIKITSHAL-PAYTMQR28100505 01011BM3D0PKEK36@PAYTM-PYTM0123456-13626	0000136266563097	28/12/21	35.00

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28/12/21	6563097-PAYMENT FROM PHONE UPI-SANJAY KUMAWAT-Q991687431@YBL-PYTM01 23456-136251868993-PAYMENT FROM PHONE	0000136251868993	28/12/21	10.00		29,947.71
31/12/21	UPI-KANHYA LAL SHARMA-9887022143@YBL-PUN B0620100-136591143400-PAYMENT FROM PHONE	0000136591143400	31/12/21		1,000.00	30,947.71
31/12/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-136524500295-NA	0000136524500295	31/12/21		1,850.00	32,797.71
31/12/21	UPI-NARENDRA SINGH RATHO-8920469507@YBL- HDFC0003939-136503957379-PAYMENT FROM PH ONE	0000136503957379	31/12/21	1,850.00		30,947.71
01/01/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/21		83.00	31,030.71
01/01/22	UPI-AXIS BANK LTD-FREECHARGE@FREECHARGE- UTIB0001964-200113861849-46CEB3CAB4FB404 EB5	0000200113861849	01/01/22	209.00		30,821.71
01/01/22	NEFT CR-SCBL0036001-M/S CRM SERVICES IND -MOHIT SHARMA-SIN12725Q1666836	SIN12725Q1666836	01/01/22		38,337.00	69,158.71
01/01/22	UPI-NARENDRA SINGH RATHO-8920469507@YBL- HDFC0003939-200178004540-PAYMENT FROM PH ONE	0000200178004540	01/01/22	20,000.00		49,158.71
01/01/22	UPI-NARENDRA SINGH RATHO-8920469507@YBL- HDFC0003939-200134818612-PAYMENT FROM PH ONE	0000200134818612	01/01/22	10,000.00		39,158.71
01/01/22	UPI-HAPPY SAINI-6378627492@YBL-PYTM01234 56-200173787869-PAYMENT FROM PHONE	0000200173787869	01/01/22		4,900.00	44,058.71
01/01/22	POS 541919XXXXXX0619 3001 DMART LALCO	0000000000006141	01/01/22	609.50		43,449.21
01/01/22	ATW-541919XXXXXX0619-S1ANJP56-JAIPUR	0000000000007480	01/01/22	600.00		42,849.21
01/01/22	UPI-MR MR GOPAL-BHARATPE90721217603@YES BANKLTD-YESB0YESUPI-200152877542-PAY TO BHARATPE ME	0000200152877542	01/01/22	160.00		42,689.21
01/01/22	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-200189720119-JIO20BR00072QWP32 0	0000200189720119	01/01/22	15.00		42,674.21

### HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
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MR MOHIT SHARMA  
22 HANUMAN VATIKA RAMGARH MOD AMER  
ROAD CHIPIWADA BRAHMPURI JAIPUR  
TRIPOLIYA BAZAR  
JAIPUR 302002  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JAIPUR - JOHARI BAZAR  
Address : PANDYA BHAWAN,  
SHOP NO 85-86  
JOHARI BAZAR  
City : JAIPUR 302003  
State : RAJASTHAN  
Phone no. : 0141-6160616  
OD Limit : 0.00  
Currency : INR  
Email : SHARMAMOHITJAIPUR2017@GMAIL.COM  
Cust ID : 116258363  
Account No : 50100247999351 PRIME  
A/C Open Date : 05/09/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000289 MICR : 302240003  
Branch Code : 289 Product Code : 161

From : 01/12/2021

To : 31/05/2022

### Statement of account

02/01/22	UPI-NARENDRA SINGH RATHO-8920469507@PAYT M-HDFC0003939-200226292906-NA	0000200226292906	02/01/22		20,000.00	62,674.21
02/01/22	UPI-NARENDRA SINGH RATHO-8920469507@PAYT M-HDFC0003939-200226363953-NA	0000200226363953	02/01/22		8,000.00	70,674.21
02/01/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2002 26402737-PAYMENT FROM PHONE	0000200226402737	02/01/22	201.00		70,473.21
02/01/22	UPI-AMAZON-AMAZON@APL-UTIB0000100-200215 858393-REQUEST FROM AMAZO	0000200215858393	02/01/22	209.00		70,264.21
02/01/22	UPI-PRAVEEN-7891783529@YBL-SBIN0016290-2 00242376480-PAYMENT FROM PHONE	0000200242376480	02/01/22	30,000.00		40,264.21
02/01/22	UPI-CHANCHAL SHARMA DO R-9588263118@YBL- BARB0AMEJAI-200216170793-PAYMENT FROM PH ONE	0000200216170793	02/01/22	500.00		39,764.21
02/01/22	UPI-SAURABH BADOUTIYA-SAURABHBAROTIYA@Y BL-SBIN0031761-200290304460-PAYMENT FROM PHONE	0000200290304460	02/01/22	600.00		39,164.21
03/01/22	UPI-KANHYA LAL SHARMA-9887022143@YBL-PUN B0620100-200346084398-PAYMENT FROM PHONE	0000200346084398	03/01/22		20,000.00	59,164.21
03/01/22	UPI-SONU KUMAR SAIN-Q822763273@YBL-PYTM0 123456-200347730212-PAYMENT FROM PHONE	0000200347730212	03/01/22	170.00		58,994.21
03/01/22	UPI-PINK SQUARE MALL-PAYTMQR281005050101 IA97XI68PHAX@PAYTM-PYTM0123456-200376589 832-PAYMENT FROM PHONE	0000200376589832	03/01/22	20.00		58,974.21
03/01/22	POS 541919XXXXXX0619 DODA SERVICE STA	000000000902752	03/01/22	170.00		58,804.21
04/01/22	UPI-KANHYA LAL SHARMA-9887022143@YBL-PUN B0620100-200434374380-PAYMENT FROM PHONE	0000200434374380	04/01/22		10,000.00	68,804.21
04/01/22	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-200470310140-JIO20BR00073BB6C5 0	0000200470310140	04/01/22	15.00		68,789.21
05/01/22	DC 1019060010921485 AUTOPAY SI-TAD	0000000398459153	05/01/22	1,833.11		66,956.10
05/01/22	ACH D- TATACAPFINSLTD-TCFTW03650000109	0000008318788005	05/01/22	2,118.00		64,838.10

### HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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Account Branch : JAIPUR - JOHARI BAZAR  
 Address : PANDYA BHAWAN,  
 SHOP NO 85-86  
 JOHARI BAZAR  
 City : JAIPUR 302003  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : SHARMAMOHITJAIPUR2017@GMAIL.COM  
 Cust ID : 116258363  
 Account No : 50100247999351 PRIME  
 A/C Open Date : 05/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000289 MICR : 302240003  
 Branch Code : 289 Product Code : 161

MR MOHIT SHARMA  
 22 HANUMAN VATIKA RAMGARH MOD AMER  
 ROAD CHIPIWADA BRAHMPURI JAIPUR  
 TRIPOLIYA BAZAR  
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 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

### Statement of account

05/01/22	ACH D- TP ACH TATACAPITAL-770029771	000008026638904	05/01/22	12,596.00	52,242.10
05/01/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2005 29313628-PAYMENT FROM PHONE	0000200529313628	05/01/22	15.00	52,227.10
05/01/22	UPI-AMAZON-AMAZON@APL-UTIB0000100-200513 438484-REQUEST FROM AMAZO	0000200513438484	05/01/22	239.00	51,988.10
05/01/22	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-200532442152-JIO20BR00073I2U17 0	0000200532442152	05/01/22	15.00	51,973.10
06/01/22	UPI-RISHI MEDICAL GENERA-RISHIMEDICAL123 @ICICI-ICIC0000001-200621657444-UPI	0000200621657444	06/01/22	53.00	51,920.10
07/01/22	UPI-CRED-CREDCC@YESBANK-YESB0000022-2007 23325417-PAYMENT ON CRED	0000200723325417	07/01/22	30,000.00	21,920.10
08/01/22	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-200813451559-JIO20BR00073XJUJ9 0	0000200813451559	08/01/22	15.00	21,905.10
08/01/22	NWD-541919XXXXXX0619-15417283-JAIPUR	0000200817006438	08/01/22	6,500.00	15,405.10
08/01/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2008 50990100-PAYMENT FROM PHONE	0000200850990100	08/01/22	15.00	15,390.10
10/01/22	NWD-541919XXXXXX0619-VA100201-JAIPUR	0000201014617689	10/01/22	100.00	15,290.10
10/01/22	UPI-SANGEETA YADAV-9928859473@YBL-BARB0A MEJAI-201074638935-PAYMENT FROM PHONE	0000201074638935	10/01/22	200.00	15,090.10
10/01/22	UPI-SHARMA MOMOS-PAYTMQR2810050501011KVC 421DP3ES@PAYTM-PYTM0123456-201065821205- PAYMENT FROM PHONE	0000201065821205	10/01/22	40.00	15,050.10
11/01/22	UPI-AXIS BANK LTD-FREECHARGE@FREECHARGE- UTIB0001964-201110227758-F4586B258AAD431 C93	0000201110227758	11/01/22	229.00	14,821.10
11/01/22	UPI-AXIS BANK LTD-FREECHARGE@FREECHARGE- UTIB0001964-201115943628-7646E1360B4C47F 5A7	0000201115943628	11/01/22	58.00	14,763.10
11/01/22	UPI-GOPAL SHARMA-Q877990701@YBL-HDFC0001 329-201126313502-PAYMENT FROM PHONE	0000201126313502	11/01/22	150.00	14,613.10

#### HDFC BANK LIMITED

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 JOHARI BAZAR  
 City : JAIPUR 302003  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : SHARMAMOHITJAIPUR2017@GMAIL.COM  
 Cust ID : 116258363  
 Account No : 50100247999351 PRIME  
 A/C Open Date : 05/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000289 MICR : 302240003  
 Branch Code : 289 Product Code : 161

MR MOHIT SHARMA  
 22 HANUMAN VATIKA RAMGARH MOD AMER  
 ROAD CHIPIWADA BRAHMPURI JAIPUR  
 TRIPOLIYA BAZAR  
 JAIPUR 302002  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

### Statement of account

11/01/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-201124470324-OID17030106236@ ADD	0000201124470324	11/01/22	60.00		14,553.10
12/01/22	UPI-CRED-CREDCC@YESBANK-YESB0000022-2012 15287719-PAYMENT ON CRED	0000201215287719	12/01/22	20.00		14,533.10
12/01/22	UPI-NARENDRA SINGH RATHO-8920469507@YBL- HDFC0003939-201262261824-PAYMENT FROM PH ONE	0000201262261824	12/01/22	500.00		14,033.10
12/01/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2012 74297864-PAYMENT FROM PHONE	0000201274297864	12/01/22	15.00		14,018.10
13/01/22	ACH D- MSFINCAPPVTLTD-100720212280	0000008020458013	13/01/22	9,375.00		4,643.10
13/01/22	UPI-VIJAY KUMAR SHARMA S-9784981111@YBL- PUNB0443400-201352839148-PAYMENT FROM PH ONE	0000201352839148	13/01/22	1,000.00		3,643.10
14/01/22	UPI-CHOLI LAL SAINI-CHHOTILAL@ICICI-ICIC 0000001-201449050640-PAYMENT FROM PHONE	0000201449050640	14/01/22	720.00		2,923.10
14/01/22	UPI-SADHANA DEVI WO MADA-9782803271@YBL- PUNB0010310-201480146743-PAYMENT FROM PH ONE	0000201480146743	14/01/22		720.00	3,643.10
15/01/22	ACH D- LIC OF INDIA-1475301030122	0000008279715831	15/01/22	2,089.00		1,554.10
15/01/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-201514812245-NA	0000201514812245	15/01/22		400.00	1,954.10
15/01/22	UPI-NARENDRA SINGH RATHO-8920469507@YBL- HDFC0003939-201552989022-PAYMENT FROM PH ONE	0000201552989022	15/01/22	400.00		1,554.10
16/01/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-201625670903-ZOMATO PAYMENT	0000201625670903	16/01/22	105.25		1,448.85
17/01/22	UPI-DODA SERVICE STATION-PAYTMQR28100505 01011JILEUMFHI91@PAYTM-PYTM0123456-20174 2406778-PAYMENT FROM PHONE	0000201742406778	17/01/22	110.00		1,338.85

### HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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



Account Branch : JAIPUR - JOHARI BAZAR  
 Address : PANDYA BHAWAN,  
 SHOP NO 85-86  
 JOHARI BAZAR  
 City : JAIPUR 302003  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : SHARMAMOHITJAIPUR2017@GMAIL.COM  
 Cust ID : 116258363  
 Account No : 50100247999351 PRIME  
 A/C Open Date : 05/09/2018  
 Account Status : Regular  
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 ROAD CHIPIWADA BRAHMPURI JAIPUR  
 TRIPOLIYA BAZAR  
 JAIPUR 302002  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

### Statement of account

20/01/22	UPI-SHARMA MOMOS-PAYTMQR2810050501011KVC 421DP3ES@PAYTM-PYTM0123456-202033416683- UPI	0000202033416683	20/01/22	160.00		1,178.85
20/01/22	UPI-MOHIT SHARMA-9667486159@JUPITERAXIS- FDRL0007777-202039156142-ADDMONEY	0000202039156142	20/01/22	100.00		1,078.85
20/01/22	UPI-MOHIT SHARMA-9667486159@JUPITERAXIS- FDRL0007777-202039414728-SENT VIA JUPITE R	0000202039414728	20/01/22		100.00	1,178.85
20/01/22	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-202023713901-JIO20BR000767YQWQ 2	0000202023713901	20/01/22	15.00		1,163.85
22/01/22	UPI-VIKAS KUMAR JANGID S-9001597005@IBL- SBIN0031043-202220922541-PAYMENT FROM PH ONE	0000202220922541	22/01/22		900.00	2,063.85
23/01/22	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0000001-202306049360-ZOMATOONLINEORDER	0000202306049360	23/01/22	283.25		1,780.60
23/01/22	UPI-AXIS BANK LTD-FREECHARGE@FREECHARGE- UTIB0001964-202374499285-332D571DCA3C4E0 7BB	0000202374499285	23/01/22	58.00		1,722.60
23/01/22	UPI-HAPPY SAINI-6378627492@YBL-PYTM01234 56-202328315974-PAYMENT FROM PHONE	0000202328315974	23/01/22		280.00	2,002.60
24/01/22	UPI-SATYAM FILLING STATI-PAYTMQR28100505 010112DKF1DAIJVD@PAYTM-PYTM0123456-20248 0478235-PAYMENT FROM PHONE	0000202480478235	24/01/22	137.00		1,865.60
24/01/22	UPI-PARAS RAM CHOUDHARY-PAYTMQR281005050 1011MPQNPC89VTZ@PAYTM-PYTM0123456-202410 439225-PAYMENT FROM PHONE	0000202410439225	24/01/22	15.00		1,850.60
24/01/22	UPI-REKHA SHARMA-96674@YBL-HDFC0000289-2 02450244671-PAYMENT FROM PHONE	0000202450244671	24/01/22		400.00	2,250.60
24/01/22	POS 541919XXXXXX0619 AVENUE SUPERMART	0000000000005877	24/01/22	2,119.66		130.94
24/01/22	UPI-NISHKARSH CHAT BHAN-PAYTMQR28100505 01015LYVFJ7WEXUE@PAYTM-PYTM0123456-20242	0000202422499334	24/01/22	80.00		50.94

### HDFC BANK LIMITED

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Branch Code : 289 Product Code : 161

From : 01/12/2021

To : 31/05/2022

### Statement of account

	2499334-PAYMENT FROM PHONE					
24/01/22	UPI-REKHA SHARMA-96674@YBL-HDFC0000289-2	0000202473948323	24/01/22	20.00		30.94
	02473948323-PAYMENT FROM PHONE					
25/01/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000202573725477	25/01/22		40.00	70.94
	23456-202573725477-NA					
25/01/22	UPI-KAMLESH KUMAR SHARMA-995026265@YBL-I	0000202511721683	25/01/22		180.00	250.94
	CIC0000315-202511721683-PAYMENT FROM PHO					
	NE					
25/01/22	UPI-CONFIRM TICKET-CONFIRMTKTIRCTCINAPP@	0000202508974105	25/01/22	213.00		37.94
	YBL-YESB0YBLUPI-202508974105-PAYMENT FRO					
	M PHONE					
25/01/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2025	0000202506597564	25/01/22	15.00		22.94
	06597564-PAYMENT FROM PHONE					
26/01/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000202622957542	26/01/22		905.00	927.94
	23456-202622957542-NA					
26/01/22	UPI-NARENDRA SINGH RATHO-8920469507@YBL-	0000202689963925	26/01/22	905.00		22.94
	HDFC0003939-202689963925-PAYMENT FROM PH					
	ONE					
26/01/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000202646587072	26/01/22		400.00	422.94
	23456-202646587072-NA					
26/01/22	UPI-NARENDRA SINGH RATHO-8920469507@YBL-	0000202657979002	26/01/22	400.00		22.94
	HDFC0003939-202657979002-PAYMENT FROM PH					
	ONE					
27/01/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2027	0000202759296706	27/01/22	15.00		7.94
	59296706-PAYMENT FROM PHONE					
28/01/22	UPI-KAMLESH KUMAR SHARMA-995026265@YBL-I	0000202888730374	28/01/22		165.00	172.94
	CIC0000315-202888730374-PAYMENT FROM PHO					
	NE					
28/01/22	UPI-KAMLESH KUMAR SHARMA-995026265@YBL-I	0000202850974668	28/01/22		48.00	220.94
	CIC0000315-202850974668-PAYMENT FROM PHO					
	NE					
28/01/22	UPI-CONFIRM TICKET-CONFIRMTKTIRCTCINAPP@	0000202850193596	28/01/22	213.00		7.94

#### HDFC BANK LIMITED

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From : 01/12/2021

To : 31/05/2022

### Statement of account

Date	Description	Account No	Debit	Credit	Balance
	YBL-YESB0YBLUPI-202850193596-PAYMENT FRO M PHONE				
29/01/22	UPI-SAURABH BADOUTIYA SO-SAURABH.BAROTIY A@YBL-PUNB0041310-202939633843-PAYMENT F ROM PHONE	0000202939633843			162.94
29/01/22	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0000001-202989555237-ZOMATOONLINEORDER	0000202989555237		154.38	8.56
29/01/22	UPI-HANUMAN SHAYA-HANUMANHANUMANSHAYA@OK AXIS-UTIB0000031-202984711646-UPI	0000202984711646			3,008.56
29/01/22	EAW-541919XXXXXX0619-DPRH2698-JAIPUR	0000000000007889		2,200.00	808.56
29/01/22	EAW-541919XXXXXX0619-DPRH2698-JAIPUR	0000000000007891		800.00	8.56
30/01/22	UPI-PREM SINGH RATHORE-9782012613@YBL-IC IC0000005-203070357933-PAYMENT FROM PHON E	0000203070357933			3,008.56
30/01/22	UPI-AMAZON-AMAZON@APL-UTIB0000100-203019 186582-REQUEST FROM AMAZO	0000203019186582		179.00	2,829.56
30/01/22	POS 541919XXXXXX0619 RAJASTHAN HIGHWA	0000000000000391		116.00	2,713.56
31/01/22	POS 541919XXXXXX0619 NSDLPAN	0000WF0875292691		106.90	2,606.66
31/01/22	UPI-OM TASTY BITE-PAYTMQR28100505010118E 2FUR40J5C@PAYTM-PYTM0123456-203190880127 -PAYMENT FROM PHONE	0000203190880127		200.00	2,406.66
31/01/22	UPI-HAPPY SAINI-6378627492@YBL-PYTM01234 56-203163895460-PAYMENT FROM PHONE	0000203163895460			4,524.66
31/01/22	UPI-HAPPY SAINI-6378627492@YBL-PYTM01234 56-203106313394-PAYMENT FROM PHONE	0000203106313394		330.00	4,854.66
01/02/22	NEFT CR-SCBL0036001-CRM SERVICES INDIA P RIVATE LIMITED-MOHIT SHARMA-IN1ON2202010 0QP9	IN1ON22020100QP9			42,241.66
01/02/22	UPI-HARSHIT SHARMA-7232004557@JUPITERAXI S-FDRL0007777-203241380393-PAYMENT FROM PHONE	0000203241380393		100.00	42,141.66

### HDFC BANK LIMITED

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



Account Branch : JAIPUR - JOHARI BAZAR  
 Address : PANDYA BHAWAN,  
 SHOP NO 85-86  
 JOHARI BAZAR  
 City : JAIPUR 302003  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : SHARMAMOHITJAIPUR2017@GMAIL.COM  
 Cust ID : 116258363  
 Account No : 50100247999351 PRIME  
 A/C Open Date : 05/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000289 MICR : 302240003  
 Branch Code : 289 Product Code : 161

MR MOHIT SHARMA  
 22 HANUMAN VATIKA RAMGARH MOD AMER  
 ROAD CHIPIWADA BRAHMPURI JAIPUR  
 TRIPOLIYA BAZAR  
 JAIPUR 302002  
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To : 31/05/2022

### Statement of account

01/02/22	UPI-VIKAS GUPTA-Q901425438@YBL-PYTM01234 56-203202090517-PAYMENT FROM PHONE	0000203202090517	01/02/22	50.00		42,091.66
02/02/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2033 40724130-PAYMENT FROM PHONE	0000203340724130	02/02/22	251.00		41,840.66
02/02/22	UPI-SONU SAIN-O1111141914A@MAIRTEL-AIRP0 000001-203369534236-PAYMENT MADE TO ME	0000203369534236	02/02/22	130.00		41,710.66
02/02/22	UPI-AMAZON-AMAZON@APL-UTIB0000100-203314 649507-REQUEST FROM AMAZO	0000203314649507	02/02/22	239.00		41,471.66
02/02/22	UPI-NARENDRA SINGH RATHO-8920469507@YBL- HDFC0003939-203332773942-PAYMENT FROM PH ONE	0000203332773942	02/02/22	20,000.00		21,471.66
02/02/22	UPI-NARENDRA SINGH RATHO-8920469507@YBL- HDFC0003939-203370789040-PAYMENT FROM PH ONE	0000203370789040	02/02/22	10,000.00		11,471.66
02/02/22	UPI-NARENDRA SINGH RATHO-8920469507@YBL- HDFC0003939-203315861537-PAYMENT FROM PH ONE	0000203315861537	03/02/22	3,000.00		8,471.66
03/02/22	UPI-NARENDRA SINGH RATHO-8920469507@PAYT M-HDFC0003939-203421282310-NA	0000203421282310	03/02/22		6,000.00	14,471.66
03/02/22	EAW-541919XXXXXX0619-DPRH2698-JAIPUR	0000000000008273	03/02/22	1,000.00		13,471.66
03/02/22	UPI-NARENDRA SINGH RATHO-8920469507@PAYT M-HDFC0003939-203427722503-NA	0000203427722503	03/02/22		27,000.00	40,471.66
03/02/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-203429014008-NA	0000203429014008	03/02/22		4,000.00	44,471.66
03/02/22	UPI-NARENDRA SINGH RATHO-8920469507@YBL- HDFC0003939-203407579450-PAYMENT FROM PH ONE	0000203407579450	03/02/22	4,000.00		40,471.66
03/02/22	UPI-FUDRFUDR-CASHFREEFUDR@YESBANK-YESB00 00022-203473402983-417958078	0000203473402983	03/02/22	261.00		40,210.66
03/02/22	POS 541919XXXXXX0619 AJMERIGATEFILLIN	0000000000008311	03/02/22	126.00		40,084.66
04/02/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-203582641363-NA	0000203582641363	04/02/22		10,000.00	50,084.66

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 Address : PANDYA BHAWAN,  
 SHOP NO 85-86  
 JOHARI BAZAR  
 City : JAIPUR 302003  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : SHARMAMOHITJAIPUR2017@GMAIL.COM  
 Cust ID : 116258363  
 Account No : 50100247999351 PRIME  
 A/C Open Date : 05/09/2018  
 Account Status : Regular  
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### Statement of account

04/02/22	UPI-NARENDRA SINGH RATHO-8920469507@YBL- HDFC0003939-203506999186-PAYMENT FROM PH ONE	0000203506999186	04/02/22	10,000.00		40,084.66
04/02/22	UPI-NARENDRA SINGH RATHO-8920469507@YBL- HDFC0003939-203542745174-PAYMENT FROM PH ONE	0000203542745174	04/02/22	10,000.00		30,084.66
05/02/22	DC 1019060010921485 AUTOPAY SI-TAD	0000000404509328	05/02/22	3,333.35		26,751.31
05/02/22	ACH D- TATACAPFINSERLTD-TCFTW03650000109	0000008261162036	05/02/22	2,118.00		24,633.31
05/02/22	ACH D- TP ACH TATACAPITAL-791009901	0000008709326142	05/02/22	12,596.00		12,037.31
06/02/22	UPI-PRAVEEN KUMAR SHARMA-9829334422@YBL- BKID0006657-203717465449-PAYMENT FROM PH ONE	0000203717465449	06/02/22	1,500.00		10,537.31
06/02/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-203707504041-OID1000031936892 85	0000203707504041	06/02/22	86.80		10,450.51
06/02/22	UPI-KAMLESH KUMAR SHARMA-995026265@YBL-I CIC0000315-203724032088-PAYMENT FROM PHO NE	0000203724032088	06/02/22		86.00	10,536.51
06/02/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2037 21896413-PAYMENT FROM PHONE	0000203721896413	06/02/22	15.00		10,521.51
07/02/22	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-203844450713-KITE DE POSIT 71752	0000203844450713	07/02/22	2,000.00		8,521.51
07/02/22	REV-UPI-50100247999351-96674@YBL-2038444 50713-KITE DEPOSIT 7175239347820040 SS89 85	0000203844450713	07/02/22		2,000.00	10,521.51
07/02/22	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-203843024564-KITE DE POSIT 82218	0000203843024564	07/02/22	2,000.00		8,521.51
07/02/22	REV-UPI-50100247999351-9667486159@PAYTM-	0000203843024564	07/02/22		2,000.00	10,521.51

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 Email : SHARMAMOHITJAIPUR2017@GMAIL.COM  
 Cust ID : 116258363  
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 RAJASTHAN INDIA  
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From : 01/12/2021

To : 31/05/2022

### Statement of account

	203843024564-KITE DEPOSIT 82218072211021 23 SS8985					
07/02/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-203843100159-NA	0000203843100159	07/02/22		10,000.00	20,521.51
07/02/22	UPI-MOHIT SHARMA-96674@YBL-UCBA0002044-2 03812825061-PAYMENT FROM PHONE	0000203812825061	07/02/22	3,000.00		17,521.51
07/02/22	UPI-KANHYA LAL SHARMA-9887022143@YBL-PUN B0620100-203876626753-PAYMENT FROM PHONE	0000203876626753	07/02/22	5,000.00		12,521.51
07/02/22	IMPS-203813056731-INES-UTIB-XXXXXXXXXXXX8 905-ESLOAN1420110713	0000203813056731	07/02/22		19,990.00	32,511.51
08/02/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-203905096841-NA	0000203905096841	08/02/22		10,000.00	42,511.51
08/02/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-203905110643-NA	0000203905110643	08/02/22		2,000.00	44,511.51
08/02/22	UPI-NARENDRA SINGH RATHO-8920469507@YBL- HDFC0003939-203926315163-PAYMENT FROM PH ONE	0000203926315163	08/02/22	12,000.00		32,511.51
08/02/22	UPI-CRED-CRED@AXISB-UTIB0000114-20391138 7212-PAYMENT ON CRED	0000203911387212	08/02/22	23,767.00		8,744.51
08/02/22	UPI-AMAZON-AMAZON@APL-UTIB0000100-203920 158798-REQUEST FROM AMAZO	0000203920158798	08/02/22	239.00		8,505.51
09/02/22	UPI-RAHUL MISHRA-Q801548948@YBL-SBIN002 0702-204037769870-PAYMENT FROM PHONE	0000204037769870	09/02/22	80.00		8,425.51
09/02/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-204079150802-OID1000031993629 46	0000204079150802	09/02/22	101.80		8,323.71
09/02/22	UPI-HARSHIT SHARMA-7232004557@PAYTM-FDRL 0007777-204088049695-NA	0000204088049695	09/02/22		4.00	8,327.71
09/02/22	UPI-HARSHIT SHARMA-7232004557@PAYTM-FDRL 0007777-204088556178-NA	0000204088556178	09/02/22		2.00	8,329.71
09/02/22	UPI-KAMLESH KUMAR SHARMA-995026265@YBL-I CIC0000315-204019430940-PAYMENT FROM PHO	0000204019430940	09/02/22		101.00	8,430.71

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From : 01/12/2021

To : 31/05/2022

### Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
10/02/22	UPI-MOHIT SHARMA-96674@YBL-UCBA0002044-2 04120085307-PAYMENT FROM PHONE	0000204120085307	10/02/22		1,664.00
10/02/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2041 48791018-PAYMENT FROM PHONE	0000204148791018	10/02/22	15.00	10,079.71
11/02/22	UPI-GOD GIFT FUEL CENTER-PAYTMQR28100505 0101AZ83FOJF598A@PAYTM-PYTM0123456-20428 6561832-PAYMENT FROM PHONE	0000204286561832	11/02/22	110.00	9,969.71
11/02/22	UPI-STUDENT GALLERY-PAYTMQR281005050101 9Z9WD0HS2QS4@PAYTM-PYTM0123456-204204877 668-PAYMENT FROM PHONE	0000204204877668	11/02/22	20.00	9,949.71
12/02/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-204325845065-NA	0000204325845065	12/02/22		9,000.00
12/02/22	UPI-NARENDRA SINGH RATHO-8920469507@YBL- HDFC0003939-204333068432-PAYMENT FROM PH ONE	0000204333068432	12/02/22	9,000.00	9,949.71
12/02/22	ACH D- MSFINCAPPVTLTD-100720212280	000008000121043	12/02/22	9,375.00	574.71
14/02/22	UPI-HARSHIT SHARMA-7232004557@YBL-FDRL00 07777-204518096105-PAYMENT FROM PHONE	0000204518096105	14/02/22	200.00	374.71
14/02/22	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-2045 36091205-CORPORATE NODAL UP	0000204536091205	14/02/22		20,000.00
14/02/22	UPI-MOHIT SHARMA-96674@YBL-UCBA0002044-2 04559321393-PAYMENT FROM PHONE	0000204559321393	14/02/22	10,000.00	10,374.71
14/02/22	UPI-MOHIT SHARMA-96674@YBL-UCBA0002044-2 04552472864-PAYMENT FROM PHONE	0000204552472864	14/02/22	200.00	10,174.71
14/02/22	UPI-ZERODHA-ZERODHABROKING@YESBANK-YESB0 000022-204561999712-ZERODHA EQUITY 108	0000204561999712	14/02/22	50.00	10,124.71
14/02/22	REV-UPI-50100247999351-9667486159@YBL-20 4561999712-ZERODHA EQUITY 10872290752287 42 SS8985	0000204561999712	14/02/22		50.00
14/02/22	UPI-MOHIT SHARMA-96674@YBL-UCBA0002044-2 04517396567-PAYMENT FROM PHONE	0000204517396567	14/02/22	50.00	10,124.71

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### Statement of account

14/02/22	UPI-CHANDRA PRAKASH E MI-PAYTMQR28100505 01011FLQI45LFF8Q@PAYTM-PYTM0123456-20459 0935780-PAYMENT FROM PHONE	0000204590935780	14/02/22	3,960.00		6,164.71
15/02/22	ACH D- LIC OF INDIA-1475301030222	000008896061813	15/02/22	2,089.00		4,075.71
15/02/22	UPI-ADITYA SHARMA-6378030984@YBL-SBIN00 31761-204666257953-PAYMENT FROM PHONE	0000204666257953	15/02/22	4,000.00		75.71
15/02/22	UPI-BHOLA AGARWAL-PAYTMQR2810050501011TK HDE1Q8HRD@PAYTM-PYTM0123456-204671980154 -PAYMENT FROM PHONE	0000204671980154	15/02/22	20.00		55.71
15/02/22	UPI-VIJAY PAN BHANDAR-PAYTMQR28100505010 11PB6KA4DARR7@PAYTM-PYTM0123456-20469067 9389-PAYMENT FROM PHONE	0000204690679389	15/02/22	22.00		33.71
15/02/22	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-204625792359-JIO20BR0007AYZKMH 1	0000204625792359	16/02/22	15.00		18.71
16/02/22	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-2047 61732934-CORPORATE NODAL UP	0000204761732934	16/02/22		400.00	418.71
16/02/22	UPI-INDIA BOOK HOUSE-INDIABOOKHOUSE.6014 6579@HDFCBANK-HDFC0000001-204744371247-P AYMENT FROM PHONE	0000204744371247	16/02/22	250.00		168.71
16/02/22	UPI-RAM GOPAL PRAJAPAT-PAYTMQR2810050501 011OHR9TIWQZVS@PAYTM-PYTM0123456-2047622 62693-PAYMENT FROM PHONE	0000204762262693	16/02/22	116.00		52.71
16/02/22	UPI-RAJKUMAR MANSINGHANI-Q394129564@YBL- BKID0006645-204764040423-PAYMENT FROM PH ONE	0000204764040423	16/02/22	20.00		32.71
19/02/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-205036406014-NA	0000205036406014	19/02/22		1,950.00	1,982.71
19/02/22	POS 541919XXXXXX0619 PAYMENT THROUGH	0000205078035087	19/02/22	1,663.00		319.71
20/02/22	UPI-IRCTC CONNECT APP-PAYTM-8758222@PAYT M-PYTM0123456-205187321553-OID1000032220 74189	0000205187321553	20/02/22	191.80		127.91

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JOINT HOLDERS :

Nomination : Registered

Account Branch : JAIPUR - JOHARI BAZAR  
Address : PANDYA BHAWAN,  
SHOP NO 85-86  
JOHARI BAZAR  
City : JAIPUR 302003  
State : RAJASTHAN  
Phone no. : 0141-6160616  
OD Limit : 0.00  
Currency : INR  
Email : SHARMAMOHITJAIPUR2017@GMAIL.COM  
Cust ID : 116258363  
Account No : 50100247999351 PRIME  
A/C Open Date : 05/09/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000289 MICR : 302240003  
Branch Code : 289 Product Code : 161

From : 01/12/2021

To : 31/05/2022

### Statement of account

20/02/22	UPI-STUDENT KLP-O1114117226A@MAIRTEL-AIR P0000001-205135219378-PAYMENT MADE TO ME	0000205135219378	20/02/22	30.00		97.91
20/02/22	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-2051 16314897-CORPORATE NODAL UP	0000205116314897	20/02/22		2,500.00	2,597.91
20/02/22	UPI-SHYAM LAL GUPTA-7742325496@YBL-PYTM0 123456-205133693481-PAYMENT FROM PHONE	0000205133693481	20/02/22	2,500.00		97.91
20/02/22	UPI-FAISAL HUSAIN-PAYTM-24405929@PAYTM-P YTM0123456-205117256140-OID2022022022014 80	0000205117256140	20/02/22	15.00		82.91
21/02/22	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-2052 41255916-CORPORATE NODAL UP	0000205241255916	21/02/22		11,000.00	11,082.91
21/02/22	UPI-NARENDRA SINGH RATHO-8920469507@YBL- HDFC0003939-205216064599-PAYMENT FROM PH ONE	0000205216064599	21/02/22	11,000.00		82.91
21/02/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2052 33886813-PAYMENT FROM PHONE	0000205233886813	21/02/22	15.00		67.91
22/02/22	UPI-ANIL-PAYTMQR281005050101KM8UDZWXX386 @PAYTM-PYTM0123456-205335498736-PAYMENT FROM PHONE	0000205335498736	22/02/22	53.00		14.91
23/02/22	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-2054 45564740-CORPORATE NODAL UP	0000205445564740	23/02/22		200.00	214.91
23/02/22	UPI-SONU KUMAR SAIN-Q822763273@YBL-PYTM0 123456-205469921308-PAYMENT FROM PHONE	0000205469921308	23/02/22	180.00		34.91
23/02/22	UPI-RAHUL GUPTA-PAYTMQR2810050501018Z905 9YZC03J@PAYTM-PYTM0123456-205452089960-P AYMENT FROM PHONE	0000205452089960	23/02/22	30.00		4.91
23/02/22	UPI-SADHANA SHARMA-9782803271@YBL-PUNB06 20100-205472040525-PAYMENT FROM PHONE	0000205472040525	23/02/22		80.00	84.91
24/02/22	UPI-NARENDRA SINGH RATHO-8920469507@PAYT M-HDFC0003939-205598304614-NA	0000205598304614	24/02/22		9,500.00	9,584.91
24/02/22	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-2055 07834947-CORPORATE NODAL UP	0000205507834947	24/02/22		400.00	9,984.91

#### HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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 OD Limit : 0.00  
 Currency : INR  
 Email : SHARMAMOHITJAIPUR2017@GMAIL.COM  
 Cust ID : 116258363  
 Account No : 50100247999351 PRIME  
 A/C Open Date : 05/09/2018  
 Account Status : Regular  
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 Branch Code : 289 Product Code : 161

MR MOHIT SHARMA  
 22 HANUMAN VATIKA RAMGARH MOD AMER  
 ROAD CHIPIWADA BRAHMPURI JAIPUR  
 TRIPOLIYA BAZAR  
 JAIPUR 302002  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

### Statement of account

24/02/22	UPI-HARSHITA OVERSEAS-PAYTMQR28100505010 11XBG223QPUFS@PAYTM-PYTM0123456-20550466 8840-PAYMENT FROM PHONE	0000205504668840	24/02/22	400.00		9,584.91
26/02/22	UPI-NARESH RAMCHANDANI-PAYTM-58062681@PA YTM-PYTM0123456-205743418480-OID20220226 1929180	0000205743418480	26/02/22	30.00		9,554.91
28/02/22	UPI-HARSHIT SHARMA-7232004557@YBL-FDRL00 07777-205935569862-PAYMENT FROM PHONE	0000205935569862	28/02/22	210.00		9,344.91
01/03/22	NEFT CR-SCBL0036001-CRM SERVICES INDIA P RIVATE LIMITED-MOHIT SHARMA-IN1ON2203010 0S3J	IN1ON22030100S3J	01/03/22		37,487.00	46,831.91
01/03/22	UPI-NARENDRA SINGH RATHO-8920469507@YBL- HDFC0003939-206043106680-PAYMENT FROM PH ONE	0000206043106680	01/03/22	12,000.00		34,831.91
01/03/22	EAW-541919XXXXXX0619-DPRH2698-JAIPUR	000000000008814	01/03/22	500.00		34,331.91
01/03/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2060 29775131-PAYMENT FROM PHONE	0000206029775131	01/03/22	15.00		34,316.91
01/03/22	UPI-HAPPY SAINI-6378627492@YBL-PYTM01234 56-206002380471-PAYMENT FROM PHONE	0000206002380471	01/03/22		2,118.00	36,434.91
01/03/22	UPI-HAPPY SAINI-6378627492@YBL-PYTM01234 56-206021945821-PAYMENT FROM PHONE	0000206021945821	01/03/22		330.00	36,764.91
02/03/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2061 02004527-PAYMENT FROM PHONE	0000206102004527	02/03/22	15.00		36,749.91
03/03/22	UPI-NARENDRA SINGH RATHO-8920469507@PAYT M-HDFC0003939-206218352411-NA	0000206218352411	03/03/22		12,000.00	48,749.91
03/03/22	UPI-HARSHIT SHARMA-7232004557@YBL-FDRL00 07777-206279714649-PAYMENT FROM PHONE	0000206279714649	03/03/22	210.00		48,539.91
03/03/22	UPI-MANISH COLD DRINK AN-PAYTMQR28100505 01012WKSTZYD53B0@PAYTM-PYTM0123456-20626 1187767-PAYMENT FROM PHONE	0000206261187767	03/03/22	60.00		48,479.91
03/03/22	UPI-AMAZONPA-AMAZONUPI@APL-UTIB0000100-2 06217867951-REQUEST FROM AMAZO	0000206217867951	03/03/22	199.00		48,280.91

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OD Limit : 0.00  
Currency : INR  
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Cust ID : 116258363  
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From : 01/12/2021

To : 31/05/2022

### Statement of account

04/03/22	UPI-HANUMAN SHAYA-HANUMANHANUMANSHAYA@OK AXIS-UTIB0000031-206364396139-UPI	0000206364396139	04/03/22		1,000.00	49,280.91
04/03/22	UPI-MURLIDHAR-PAYTMQR281005050101DQ2SG7K ADJ2T@PAYTM-PYTM0123456-206354924406-PAY MENT FROM PHONE	0000206354924406	04/03/22	40.00		49,240.91
04/03/22	UPI-INDIAN OPTICIAN-PAYTMQR2810050501011 QH3QDHEP40Z@PAYTM-PYTM0123456-2063006566 15-PAYMENT FROM PHONE	0000206300656615	04/03/22	300.00		48,940.91
05/03/22	ACH D- TP ACH TATACAPITAL-809263918	0000009396967052	05/03/22	12,596.00		36,344.91
05/03/22	ACH D- TATACAPFINSERLTD-TCFTW03650000109	0000008377031064	05/03/22	2,118.00		34,226.91
05/03/22	UPI-REKHA SHARMA-96674@YBL-HDFC0000289-2 06486363284-PAYMENT FROM PHONE	0000206486363284	05/03/22	3,000.00		31,226.91
05/03/22	UPI-HAPPY SAINI-6378627492@YBL-PYTM01234 56-206454504990-PAYMENT FROM PHONE	0000206454504990	05/03/22	700.00		30,526.91
05/03/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-206460580823-OID1000032503884 59	0000206460580823	05/03/22	361.80		30,165.11
05/03/22	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-206423560881-JIO20BR0007E8KTY4 0	0000206423560881	06/03/22	15.00		30,150.11
06/03/22	UPI-DEVI-PAYTMQR281005050101T8ID0AW69NT0 @PAYTM-PYTM0123456-206528616362-PAYMENT FROM PHONE	0000206528616362	06/03/22	30.00		30,120.11
07/03/22	UPI-AMAZONPA-AMAZONUPI@APL-UTIB0000100-2 06610746368-REQUEST FROM AMAZO	0000206610746368	07/03/22	23,195.00		6,925.11
07/03/22	UPI-RAMKISHOR BENIWAL-PAYTMQR28100505010 11GPDC9UNEEU4@PAYTM-PYTM0123456-20668605 9453-PAYMENT FROM PHONE	0000206686059453	07/03/22	15.00		6,910.11
07/03/22	UPI-KAMLESH KUMAR SHARMA-995026265@YBL-I CIC0000315-206634288024-PAYMENT FROM PHO NE	0000206634288024	07/03/22		550.00	7,460.11

### HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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ROAD CHIPIWADA BRAHMPURI JAIPUR  
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JOINT HOLDERS :

Nomination : Registered

Account Branch : JAIPUR - JOHARI BAZAR  
Address : PANDYA BHAWAN,  
SHOP NO 85-86  
JOHARI BAZAR  
City : JAIPUR 302003  
State : RAJASTHAN  
Phone no. : 0141-6160616  
OD Limit : 0.00  
Currency : INR  
Email : SHARMAMOHITJAIPUR2017@GMAIL.COM  
Cust ID : 116258363  
Account No : 50100247999351 PRIME  
A/C Open Date : 05/09/2018  
Account Status : Regular  
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Branch Code : 289 Product Code : 161

From : 01/12/2021

To : 31/05/2022

### Statement of account

08/03/22	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-2 06719725265-PAYMENT FROM PHONE	0000206719725265	08/03/22	15.00		7,445.11
09/03/22	UPI-PHONEPE-EURONET@YBL-YESBOYBLUPI-2068 88042803-PAYMENT FROM PHONE	0000206888042803	09/03/22	15.00		7,430.11
09/03/22	UPI-HARSHIT SHARMA-7232004557@YBL-FDRL00 07777-206810707848-PAYMENT FROM PHONE	0000206810707848	09/03/22	110.00		7,320.11
09/03/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-206824178391-NA	0000206824178391	09/03/22		4,000.00	11,320.11
09/03/22	UPI-NEW RAJASTHAN PETROL-Q604020925@YBL- YESBOYBLUPI-206811468376-PAYMENT FROM PH ONE	0000206811468376	09/03/22	209.00		11,111.11
09/03/22	UPI-ABUSAHIM-PAYTMQR281005050101LPCRCFQ B8IV@PAYTM-PYTM0123456-206866754321-PAYM ENT FROM PHONE	0000206866754321	09/03/22	10.00		11,101.11
09/03/22	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-206884008370-JIO20BR0007EYJSMX 0	0000206884008370	10/03/22	15.00		11,086.11
09/03/22	UPI-PHONEPE-EURONET@AXL-UTIB0AXLUPI-2068 45454360-PAYMENT FROM PHONE	0000206845454360	10/03/22	15.00		11,071.11
10/03/22	UPI-HARSHIT SHARMA-7232004557@YBL-FDRL00 07777-206902026301-PAYMENT FROM PHONE	0000206902026301	10/03/22	120.00		10,951.11
10/03/22	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-206990058681-JIO20BR0007EZORAV 1	0000206990058681	10/03/22	119.00		10,832.11
10/03/22	UPI-PHONEPE-EURONET@AXL-UTIB0AXLUPI-2069 37139960-PAYMENT FROM PHONE	0000206937139960	10/03/22	15.00		10,817.11
10/03/22	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-2 06920331914-PAYMENT FROM PHONE	0000206920331914	10/03/22	15.00		10,802.11
11/03/22	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-207020961758-JIO20BR0007F52270 1	0000207020961758	11/03/22	15.00		10,787.11
11/03/22	UPI-VIKRAM SINGH	0000207013563683	11/03/22	210.00		10,577.11

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 JOINT HOLDERS :

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### Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
	BANKAWA-VIKRAMBANKAWAT@				
	YBL-BARB0ADARSH-207013563683-PAYMENT FROM PHONE				
11/03/22	UPI-PHONEPE-EURONET@AXL-UTIB0AXLUPI-207044626461-PAYMENT FROM PHONE	0000207044626461	11/03/22	15.00	10,562.11
12/03/22	EAW-541919XXXXXX0619-JAON2969-JAIPUR	0000207107585696	12/03/22	1,000.00	9,562.11
12/03/22	ACH D- MSFINCAPPVTLTD-100720212280	0000008000468071	12/03/22	9,375.00	187.11
12/03/22	UPI-HAPPY SAINI-HPYSAINI05@YBL-KKKBK0003534-207170311722-PAYMENT FROM PHONE	0000207170311722	12/03/22	700.00	887.11
13/03/22	UPI-PRAVEEN SWEETS AND N-Q972185333@YBL-YESBOYBLUPI-207254452744-PAYMENT FROM PHONE	0000207254452744	13/03/22	180.00	707.11
13/03/22	UPI-CHANDRA KIRANA-PAYTMQR281005050101MXKXKPEYBSFX3@PAYTM-PYTM0123456-207209847550-PAYMENT FROM PHONE	0000207209847550	13/03/22	29.00	678.11
13/03/22	UPI-RADHA GOVIND KIRANA -PAYTMQR2810050501012L9AC5U1O28D@PAYTM-PYTM0123456-207274794509-PAYMENT FROM PHONE	0000207274794509	13/03/22	25.00	653.11
14/03/22	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-207307647240-CORPORATE NODAL UP	0000207307647240	14/03/22	2,000.00	2,653.11
14/03/22	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-207300554828-PAYMENT FROM PHONE	0000207300554828	14/03/22	15.00	2,638.11
14/03/22	UPI-PAYTM MOVIES-PAYENT0609@PAYTM-PYTM0123456-207306322208-OID17535802295@PAY	0000207306322208	14/03/22	383.26	2,254.85
14/03/22	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-207335050971-CORPORATE NODAL UP	0000207335050971	14/03/22	500.00	2,754.85
14/03/22	UPI-M S SAMRAT-PAYTMQR281005050101AXEW5NPOU1JP@PAYTM-PYTM0123456-207329977194-PAYMENT FROM PHONE	0000207329977194	14/03/22	310.00	2,444.85
14/03/22	UPI-RAMCHANDER KULFI BHA-PAYTMQR28100505010114O95PR5EQVU@PAYTM-PYTM0123456-207312179671-PAYMENT FROM PHONE	0000207312179671	14/03/22	190.00	2,254.85

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14/03/22	UPI-CHANCHAL SHARMA DO R-CSHARMA9988@OKS BI-BARB0AMEJAI-207315832775-UPI	0000207315832775	14/03/22		80.00	2,334.85
14/03/22	UPI-VASDEV BROTHERS VASU-PAYTMQR28100505 0101UCC8BURLR2Y@PAYTM-PYTM0123456-20738 6077386-PAYMENT FROM PHONE	0000207386077386	14/03/22	80.00		2,254.85
14/03/22	UPI-ASHOK KUMAR SAINI-PAYTMQR28100505010 11X88S34USJ4D@PAYTM-PYTM0123456-20731968 7932-PAYMENT FROM PHONE	0000207319687932	14/03/22	30.00		2,224.85
14/03/22	INSTA ALERT CHG JAN22-SMS(9) 280222-MIR2 207057725340	MIR2207057725340	14/03/22	2.12		2,222.73
14/03/22	UPI-TARA CHAND YOGI SO F-PAYTMQR28100505 01011E3R1XDSMDYS@PAYTM-PYTM0123456-20736 7354417-PAYMENT FROM PHONE	0000207367354417	14/03/22	10.00		2,212.73
14/03/22	UPI-VIHAN MADICAL AND JA-PAYTM-51715823@ PAYTM-PYTM0123456-207385549538-01D202203 142211450	0000207385549538	14/03/22	20.00		2,192.73
14/03/22	UPI-YASH MANGALANI-PAYTMQR28100505010110 JD7UD8D2X6@PAYTM-PYTM0123456-20738788645 7-PAYMENT FROM PHONE	0000207387886457	14/03/22	30.00		2,162.73
15/03/22	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-2074 07199388-CORPORATE NODAL UP	0000207407199388	15/03/22		200.00	2,362.73
15/03/22	ACH D- LIC OF INDIA-1475301030322	0000009686229094	15/03/22	2,044.00		318.73
16/03/22	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-2075 35660224-CORPORATE NODAL UP	0000207535660224	16/03/22		400.00	718.73
16/03/22	UPI-HARSHIT SHARMA-7232004557@YBL-FDRL00 07777-207517424047-PAYMENT FROM PHONE	0000207517424047	16/03/22	400.00		318.73
17/03/22	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-207601970014-JIO20BR0007G6Q4O1 1	0000207601970014	17/03/22	15.00		303.73
20/03/22	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-2079 65346728-CORPORATE NODAL UP	0000207965346728	20/03/22		700.00	1,003.73
20/03/22	UPI-MOHITGUPTA SHYAMLALG-LOKESHGUPTA5454	0000207920635914	20/03/22	800.00		203.73

### HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
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MR MOHIT SHARMA  
22 HANUMAN VATIKA RAMGARH MOD AMER  
ROAD CHIPIWADA BRAHMPURI JAIPUR  
TRIPOLIYA BAZAR  
JAIPUR 302002  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JAIPUR - JOHARI BAZAR  
Address : PANDYA BHAWAN,  
SHOP NO 85-86  
JOHARI BAZAR  
City : JAIPUR 302003  
State : RAJASTHAN  
Phone no. : 0141-6160616  
OD Limit : 0.00  
Currency : INR  
Email : SHARMAMOHITJAIPUR2017@GMAIL.COM  
Cust ID : 116258363  
Account No : 50100247999351 PRIME  
A/C Open Date : 05/09/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000289 MICR : 302240003  
Branch Code : 289 Product Code : 161

From : 01/12/2021

To : 31/05/2022

### Statement of account

	8@YBL-BKID0006607-207920635914-PAYMENT FROM PHONE				
21/03/22	UPI-MR BALLAUDADIN KHA-PAYTMQR2810050501011L4QLKA4T1D9@PAYTM-PYTM0123456-208085929874-PAYMENT FROM PHONE	0000208085929874	21/03/22	30.00	173.73
21/03/22	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CITORTGSMI-208069924085-JIO20BR0007H1AUZA2	0000208069924085	22/03/22	15.00	158.73
24/03/22	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CITORTGSMI-208302167410-JIO20BR0007HHQ6IR2	0000208302167410	24/03/22	15.00	143.73
25/03/22	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-208410090799-CORPORATE NODAL UP	0000208410090799	25/03/22	300.00	443.73
25/03/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-208447323264-PAYMENT FROM PHONE	0000208447323264	25/03/22	151.00	292.73
25/03/22	UPI-MUKESH SHARMA-PAYTMQR2810050501011QS5JIMLRETA@PAYTM-PYTM0123456-208444984234-PAYMENT FROM PHONE	0000208444984234	25/03/22	20.00	272.73
26/03/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-208551568659-PAYMENT FROM PHONE	0000208551568659	26/03/22	121.00	151.73
27/03/22	INSTA ALERT CHARGES(FEB-22) - SMS 230322-MIR2208596894815	MIR2208596894815	27/03/22	5.42	146.31
01/04/22	UPI-HAPPY SAINI-HPYSAINI052@YBL-AUBL0002215-209127115545-PAYMENT FROM PHONE	0000209127115545	01/04/22	2,448.00	2,594.31
01/04/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/22	82.00	2,676.31
02/04/22	NEFT CR-SCBL0036001-CRM SERVICES INDIA PRIVATE LIMITED-MOHIT SHARMA-IN1ON2204020W3T	IN1ON22040200W3T	02/04/22	38,387.00	41,063.31
03/04/22	UPI-CRED-CRED.CCBP@YESBANK-YESB0000022-209313144453-PAYMENT ON CRED	0000209313144453	03/04/22	25,251.00	15,812.31
03/04/22	UPI-GOD GIFT FUEL CENTER-Q345931760@YBL-YESB0YBLUPI-209346081816-PAYMENT FROM PH	0000209346081816	03/04/22	197.44	15,614.87

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RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

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Address : PANDYA BHAWAN,  
SHOP NO 85-86  
JOHARI BAZAR  
City : JAIPUR 302003  
State : RAJASTHAN  
Phone no. : 0141-6160616  
OD Limit : 0.00  
Currency : INR  
Email : SHARMAMOHITJAIPUR2017@GMAIL.COM  
Cust ID : 116258363  
Account No : 50100247999351 PRIME  
A/C Open Date : 05/09/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000289 MICR : 302240003  
Branch Code : 289 Product Code : 161

From : 01/12/2021

To : 31/05/2022

### Statement of account

DATE	DESCRIPTION	AMOUNT	CURR	DATE	AMOUNT	BALANCE
03/04/22	UPI-SURESH FLOOR MILL-PAYTMQR28100505010 17N1TG7E3QB4D@PAYTM-PYTM0123456-20934522 6459-PAYMENT FROM PHONE	0000209345226459		03/04/22	50.00	15,564.87
03/04/22	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-2093 86110503-CORPORATE NODAL UP	0000209386110503		03/04/22	10,000.00	25,564.87
04/04/22	ACH D- RAZORPAY-01003933	0000000147452324		04/04/22	3,860.00	21,704.87
04/04/22	UPI-REKHA SHARMA-96674@YBL-HDFC0000289-2 09443989850-PAYMENT FROM PHONE	0000209443989850		04/04/22	3,000.00	18,704.87
04/04/22	UPI-HARSHIT SHARMA-7232004557@YBL-FDRL00 07777-209479344425-PAYMENT FROM PHONE	0000209479344425		04/04/22	180.00	18,524.87
04/04/22	UPI-YASH MANGALANI-PAYTMQR28100505010110 JD7UD8D2X6@PAYTM-PYTM0123456-20941868329 7-PAYMENT FROM PHONE	0000209418683297		04/04/22	25.00	18,499.87
04/04/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2094 38018449-PAYMENT FROM PHONE	0000209438018449		04/04/22	15.00	18,484.87
05/04/22	ACH D- TP ACH TATACAPITAL-828561947	0000000157833659		05/04/22	12,596.00	5,888.87
05/04/22	ACH D- TATACAPFINSERLTD-TCFTW03650000109	0000008338635095		05/04/22	2,118.00	3,770.87
05/04/22	UPI-KHANDELWAL KIRANA ST-PAYTMQR28100505 0101145IAY6C6LW1@PAYTM-PYTM0123456-20952 1572959-PAYMENT FROM PHONE	0000209521572959		05/04/22	20.00	3,750.87
05/04/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-209528550818-OID17710463744@ PAY	0000209528550818		05/04/22	3,000.00	750.87
05/04/22	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-2095 29407625-CORPORATE NODAL UP	0000209529407625		05/04/22	5,000.00	5,750.87
05/04/22	UPI-MANISH VYAS-9685509689@YBL-SBIN0030 437-209589937840-PAYMENT FROM PHONE	0000209589937840		05/04/22	3,000.00	2,750.87
05/04/22	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-2095 45060917-CORPORATE NODAL UP	0000209545060917		05/04/22	8,000.00	10,750.87
05/04/22	EAW-541919XXXXXX0619-DPRH2698-JAIPUR	0000000000001675		05/04/22	8,000.00	2,750.87

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JOINT HOLDERS :

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SHOP NO 85-86  
JOHARI BAZAR  
City : JAIPUR 302003  
State : RAJASTHAN  
Phone no. : 0141-6160616  
OD Limit : 0.00  
Currency : INR  
Email : SHARMAMOHITJAIPUR2017@GMAIL.COM  
Cust ID : 116258363  
Account No : 50100247999351 PRIME  
A/C Open Date : 05/09/2018  
Account Status : Regular  
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Branch Code : 289 Product Code : 161

From : 01/12/2021

To : 31/05/2022

### Statement of account

05/04/22	REV_INSTA ALERT CH JAN22-SMS(9) 280222-M IR2207057725340	MIR2207057725340	05/04/22		2.12	2,752.99
06/04/22	UPI-HARSHIT SHARMA-7232004557@YBL-FDRL00 07777-209682238101-PAYMENT FROM PHONE	0000209682238101	06/04/22	140.00		2,612.99
06/04/22	UPI-SHYAM LAL GUPTA-7742325496@YBL-PYTM0 123456-209645600421-PAYMENT FROM PHONE	0000209645600421	06/04/22	1,050.00		1,562.99
06/04/22	REV_INSTA ALERT CHG(FEB-22) - SMS 230322 -MIR2208596894815	MIR2208596894815	06/04/22		5.42	1,568.41
06/04/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2096 73284320-PAYMENT FROM PHONE	0000209673284320	06/04/22	15.00		1,553.41
07/04/22	UPI-MOHIT SHARMA-96674@YBL-UCBA0002044-2 09707213899-PAYMENT FROM PHONE	0000209707213899	07/04/22	1,500.00		53.41
07/04/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2097 47912429-PAYMENT FROM PHONE	0000209747912429	07/04/22	15.00		38.41
08/04/22	UPI-NARENDRA SINGH RATHO-8920469507@PAYT M-HDFC0003939-209845200726-NA	0000209845200726	08/04/22		3,000.00	3,038.41
08/04/22	UPI-AJAY TINKER-Q10204998@YBL-AUBL000216 7-209854393351-PAYMENT FROM PHONE	0000209854393351	08/04/22	30.00		3,008.41
08/04/22	UPI-JULFIKAR-PAYTMQR2810050501012IY5UTB DRSF@PAYTM-PYTM0123456-209892573170-PAYM ENT FROM PHONE	0000209892573170	08/04/22	20.00		2,988.41
09/04/22	UPI-JULFIKAR-PAYTMQR2810050501012IY5UTB DRSF@PAYTM-PYTM0123456-209938333247-PAYM ENT FROM PHONE	0000209938333247	09/04/22	20.00		2,968.41
09/04/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2099 39607898-PAYMENT FROM PHONE	0000209939607898	09/04/22	241.00		2,727.41
09/04/22	UPI-MR ANKIT GURJAR-Q437216369@YBL-YES B0YBLUPI-209950176375-PAYMENT FROM PHONE	0000209950176375	09/04/22	38.47		2,688.94
09/04/22	UPI-AKHILESH KUMAR-8650195718@IBL-PYTM01 23456-209907296538-PAYMENT FROM PHONE	0000209907296538	10/04/22	15.00		2,673.94
10/04/22	UPI-MR BADRI PRASAD MEE-PAYTMQR28100505 0101N991NYB0UIAT@PAYTM-PYTM0123456-21003	0000210038399400	10/04/22	100.00		2,573.94

### HDFC BANK LIMITED

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



Account Branch : JAIPUR - JOHARI BAZAR  
 Address : PANDYA BHAWAN,  
 SHOP NO 85-86  
 JOHARI BAZAR  
 City : JAIPUR 302003  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : SHARMAMOHITJAIPUR2017@GMAIL.COM  
 Cust ID : 116258363  
 Account No : 50100247999351 PRIME  
 A/C Open Date : 05/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000289 MICR : 302240003  
 Branch Code : 289 Product Code : 161

MR MOHIT SHARMA  
 22 HANUMAN VATIKA RAMGARH MOD AMER  
 ROAD CHIPIWADA BRAHMPURI JAIPUR  
 TRIPOLIYA BAZAR  
 JAIPUR 302002  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

### Statement of account

10/04/22	8399400-PAYMENT FROM PHONE UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-2 10009011539-PAYMENT FROM PHONE	0000210009011539	10/04/22	15.00		2,558.94
10/04/22	UPI-HIGHWAY SERVICE STAT-Q54851732@YBL-Y ESB0YBLUPI-210049514293-PAYMENT FROM PHO NE	0000210049514293	10/04/22	185.00		2,373.94
10/04/22	NWD-541919XXXXXX0619-VRJ01032-JAIPUR	0000210019616278	10/04/22	500.00		1,873.94
11/04/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-210148543170-ZOMATO PAYMENT	0000210148543170	11/04/22	105.25		1,768.69
11/04/22	UPI-CAKE AND PIZZA HUT-PAYTMQR2810050501 011577AL48069P@PAYTM-PYTM0123456-2101002 99620-PAYMENT FROM PHONE	0000210100299620	11/04/22	40.00		1,728.69
11/04/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2101 50329141-PAYMENT FROM PHONE	0000210150329141	11/04/22	15.00		1,713.69
12/04/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2102 29561188-PAYMENT FROM PHONE	0000210229561188	12/04/22	15.00		1,698.69
12/04/22	ACH D- MSFINCAPPVTLTD-100720212280	0000008011597102	12/04/22	9,375.00		-7,676.31
12/04/22	ACH D- MSFINCAPPVTLTD-100720212280	0000008011597102	12/04/22		9,375.00	1,698.69
12/04/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2102 12894934-PAYMENT FROM PHONE	0000210212894934	12/04/22	15.00		1,683.69
13/04/22	UPI-SHADOWFAX TECHNOLOGI-BHARATPE3004497 8723@YESBANKLTD-YESB0YESUPI-210336508840 -PAY TO SHADOWFAX T	0000210336508840	13/04/22	211.00		1,472.69
13/04/22	UPI-MOHIT SHARMA-96674@YBL-UCBA0002044-2 10304504934-PAYMENT FROM PHONE	0000210304504934	13/04/22		800.00	2,272.69
13/04/22	UPI-AJAY TINKER-Q10204998@YBL-AUBL000216 7-210314230136-PAYMENT FROM PHONE	0000210314230136	13/04/22	20.00		2,252.69
13/04/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2103 80473049-PAYMENT FROM PHONE	0000210380473049	13/04/22	15.00		2,237.69
14/04/22	UPI-SONU KUMAR SAIN-PAYTMQR281005050101H 5VH6NR09WOS@PAYTM-PYTM0123456-2104689011	0000210468901186	14/04/22	170.00		2,067.69

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Branch Code : 289 Product Code : 161

From : 01/12/2021

To : 31/05/2022

### Statement of account

14/04/22	86-PAYMENT FROM PHONE UPI-MOHIT SHARMA-96674@YBL-UCBA0002044-2 10427159610-PAYMENT FROM PHONE	0000210427159610	14/04/22		300.00	2,367.69
15/04/22	ACH D- LIC OF INDIA-1475301030422	0000000420726265	15/04/22	2,044.00		323.69
15/04/22	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-2105 22262250-CORPORATE NODAL UP	0000210522262250	15/04/22		10,000.00	10,323.69
15/04/22	UPI-HARSHIT SHARMA-7232004557@YBL-FDRL00 07777-210520898654-PAYMENT FROM PHONE	0000210520898654	15/04/22	150.00		10,173.69
16/04/22	ACH D- MSFINCAPPVTLTD-100720212280	0000008005012106	16/04/22	9,375.00		798.69
16/04/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2106 10620462-PAYMENT FROM PHONE	0000210610620462	16/04/22	15.00		783.69
17/04/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2107 75326320-PAYMENT FROM PHONE	0000210775326320	17/04/22	15.00		768.69
18/04/22	UPI-HARSHIT SHARMA-7232004557@YBL-FDRL00 07777-210870695391-PAYMENT FROM PHONE	0000210870695391	18/04/22	100.00		668.69
18/04/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2108 41064990-PAYMENT FROM PHONE	0000210841064990	18/04/22	15.00		653.69
19/04/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-210914218522-UPI	0000210914218522	19/04/22	239.00		414.69
19/04/22	UPI-CHANCHAL SHARMA DO R-9588263118@YBL- BARBOAMEJAI-210951040844-PAYMENT FROM PH ONE	0000210951040844	19/04/22		278.00	692.69
19/04/22	UPI-SAURABH BADOUTIYA SO-SAURABH.BAROTIY A@YBL-PUNB0041310-210961772790-PAYMENT F ROM PHONE	0000210961772790	19/04/22		300.00	992.69
19/04/22	UPI-ANKIT KUMAR-7827428480@YBL-SBIN0004 602-210925212482-PAYMENT FROM PHONE	0000210925212482	19/04/22	600.00		392.69
19/04/22	UPI-OM TASTY BITE-PAYTMQR281005050101CCQ JC1510EDO@PAYTM-PYTM0123456-210934271367 -PAYMENT FROM PHONE	0000210934271367	19/04/22	280.00		112.69
21/04/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2111 43130610-PAYMENT FROM PHONE	0000211143130610	21/04/22	15.00		97.69

### HDFC BANK LIMITED

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### Statement of account

21/04/22	UPI-HARSHIT SHARMA-7232004557@YBL-FDRL00 07777-211185956853-PAYMENT FROM PHONE	0000211185956853	21/04/22		100.00	197.69
21/04/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2111 13262966-PAYMENT FROM PHONE	0000211113262966	21/04/22	15.00		182.69
21/04/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2111 75936280-PAYMENT FROM PHONE	0000211175936280	21/04/22	15.00		167.69
21/04/22	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-211160238466-JIO20BR0007M7TCOP 2	0000211160238466	21/04/22	25.00		142.69
21/04/22	UPI-YASH MANGALANI-PAYTMQR28100505010110 JD7UD8D2X6@PAYTM-PYTM0123456-21115468793 5-PAYMENT FROM PHONE	0000211154687935	21/04/22	45.00		97.69
23/04/22	UPI-VIJAY KUMAR SHARMA S-9784981111@YBL- PUNB0443400-211373698118-PAYMENT FROM PH ONE	0000211373698118	23/04/22		25,000.00	25,097.69
23/04/22	UPI-SUNNY TEWANI-AMZN0008515595@APL-PUNB 0297600-211357405360-NA	0000211357405360	23/04/22	350.00		24,747.69
23/04/22	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-2113 57418836-CORPORATE NODAL UP	0000211357418836	23/04/22		500.00	25,247.69
23/04/22	UPI-ADITYA SHARMA-6378030984@YBL-SBIN00 31761-211316921695-PAYMENT FROM PHONE	0000211316921695	23/04/22		220.00	25,467.69
24/04/22	UPI-VIJAY KUMAR SHARMA S-9784981111@YBL- PUNB0443400-211422786671-PAYMENT FROM PH ONE	0000211422786671	24/04/22		25,000.00	50,467.69
24/04/22	UPI-ASHOK KUMAR SAINI-PAYTMQR28100505010 11X88S34USJ4D@PAYTM-PYTM0123456-21140916 5546-PAYMENT FROM PHONE	0000211409165546	24/04/22	90.00		50,377.69
24/04/22	UPI-XXXXXX3342-SBIN0000001-211445383259- PAYMENT FROM PHONE	0000211445383259	24/04/22	30,000.00		20,377.69
24/04/22	UPI-XXXXXX3342-SBIN0000001-211483499178- PAYMENT FROM PHONE	0000211483499178	24/04/22	20,000.00		377.69
24/04/22	UPI-JAGADISH IRON WORKER-O1116269941B@MA	0000211458289237	24/04/22	100.00		277.69

#### 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



Account Branch : JAIPUR - JOHARI BAZAR  
 Address : PANDYA BHAWAN,  
 SHOP NO 85-86  
 JOHARI BAZAR  
 City : JAIPUR 302003  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : SHARMAMOHITJAIPUR2017@GMAIL.COM  
 Cust ID : 116258363  
 Account No : 50100247999351 PRIME  
 A/C Open Date : 05/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000289 MICR : 302240003  
 Branch Code : 289 Product Code : 161

MR MOHIT SHARMA  
 22 HANUMAN VATIKA RAMGARH MOD AMER  
 ROAD CHIPIWADA BRAHMPURI JAIPUR  
 TRIPOLIYA BAZAR  
 JAIPUR 302002  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

### Statement of account

	IRTEL-AIRP0000001-211458289237-PAYMENT M ADE TO ME				
24/04/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2114 21098867-PAYMENT FROM PHONE	0000211421098867	24/04/22	15.00	262.69
24/04/22	UPI-RAJSHREE-PAYTMQR2810050501011QV8VTGG FF93@PAYTM-PYTM0123456-211485806641-PAYM ENT FROM PHONE	0000211485806641	24/04/22	80.00	182.69
24/04/22	UPI-JAI PRAKASH GUPTA-Q197863690@YBL-BAR B0JOHARI-211400088147-PAYMENT FROM PHONE	0000211400088147	24/04/22	60.00	122.69
24/04/22	UPI-SHAHID-PAYTMQR2810050501011KBF18Y7D RP@PAYTM-PYTM0123456-211431194854-PAYMEN T FROM PHONE	0000211431194854	24/04/22	20.00	102.69
24/04/22	UPI-VIJAY KUMAR SHARMA S-9784981111@YBL- PUNB0443400-211401484281-PAYMENT FROM PH ONE	0000211401484281	24/04/22	11,000.00	11,102.69
24/04/22	UPI-XXXXXX3342-SBIN0000001-211430545961- PAYMENT FROM PHONE	0000211430545961	24/04/22	10,000.00	1,102.69
25/04/22	UPI-MOHIT SHARMA-96674@YBL-UCBA0002044-2 11537711910-PAYMENT FROM PHONE	0000211537711910	25/04/22	700.00	402.69
25/04/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2115 41613857-PAYMENT FROM PHONE	0000211541613857	25/04/22	15.00	387.69
26/04/22	UPI-HARSHIT SHARMA-7232004557@YBL-FDRL00 07777-211648832852-PAYMENT FROM PHONE	0000211648832852	26/04/22	200.00	187.69
26/04/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2116 33777434-PAYMENT FROM PHONE	0000211633777434	26/04/22	15.00	172.69
26/04/22	UPI-PUSHPENDRA KUMAR-Q340510109@YBL-YESB 0YBLUPI-211654492319-PAYMENT FROM PHONE	0000211654492319	26/04/22	38.62	134.07
27/04/22	UPI-HARSHIT SHARMA-7232004557@YBL-FDRL00 07777-211759363338-PAYMENT FROM PHONE	0000211759363338	27/04/22	130.00	4.07
28/04/22	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-2118 06772410-CORPORATE NODAL UP	0000211806772410	28/04/22	500.00	504.07
28/04/22	UPI-HARSHIT SHARMA-7232004557@YBL-FDRL00	0000211875268266	28/04/22	180.00	324.07

### HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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JOINT HOLDERS :

Nomination : Registered

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Address : PANDYA BHAWAN,  
SHOP NO 85-86  
JOHARI BAZAR  
City : JAIPUR 302003  
State : RAJASTHAN  
Phone no. : 0141-6160616  
OD Limit : 0.00  
Currency : INR  
Email : SHARMAMOHITJAIPUR2017@GMAIL.COM  
Cust ID : 116258363  
Account No : 50100247999351 PRIME  
A/C Open Date : 05/09/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000289 MICR : 302240003  
Branch Code : 289 Product Code : 161

From : 01/12/2021

To : 31/05/2022

### Statement of account

	07777-211875268266-PAYMENT FROM PHONE					
28/04/22	UPI-MANOHAR LAL CHIPA-Q77039982@YBL-BARB 0AMEJAI-211873714601-PAYMENT FROM PHONE	0000211873714601	28/04/22	120.00		204.07
28/04/22	UPI-KRISHNA NAMKEEN BHAN-KRISHNANAMKEENB HANDA.98745497@HDFCBANK-HDFC0000001-2118 58942295-PAYMENT FROM PHONE	0000211858942295	28/04/22	65.00		139.07
28/04/22	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-2118 25562780-CORPORATE NODAL UP	0000211825562780	28/04/22		500.00	639.07
28/04/22	UPI-KRISHNA NAMKEEN BHAN-KRISHNANAMKEENB HANDA.98745497@HDFCBANK-HDFC0000001-2118 42393934-PAYMENT FROM PHONE	0000211842393934	28/04/22	180.00		459.07
28/04/22	UPI-ASHOK KUMAR SAINI-PAYTMQR28100505010 11X88S34USJ4D@PAYTM-PYTM0123456-21184636 5010-PAYMENT FROM PHONE	0000211846365010	28/04/22	150.00		309.07
28/04/22	UPI-NARENDRA SINGH RATHO-8920469507@PAYT M-HDFC0003939-211833798313-NA	0000211833798313	28/04/22		14,000.00	14,309.07
28/04/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2118 48861374-PAYMENT FROM PHONE	0000211848861374	28/04/22	15.00		14,294.07
28/04/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-211872672640-NA	0000211872672640	28/04/22		300.00	14,594.07
28/04/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESB0YBLUPI-211832249843-PAYMENT F ROM PHONE	0000211832249843	28/04/22	241.00		14,353.07
29/04/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-211918907467-NA	0000211918907467	29/04/22		2,200.00	16,553.07
29/04/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2119 74189438-PAYMENT FROM PHONE	0000211974189438	29/04/22	15.00		16,538.07
29/04/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2119 75474810-PAYMENT FROM PHONE	0000211975474810	29/04/22	15.00		16,523.07
29/04/22	UPI-RAHUL MISHRA-Q827355989@YBL-YESB0YB	0000211957643446	29/04/22	40.00		16,483.07

#### HDFC BANK LIMITED

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



Account Branch : JAIPUR - JOHARI BAZAR  
 Address : PANDYA BHAWAN,  
 SHOP NO 85-86  
 JOHARI BAZAR  
 City : JAIPUR 302003  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : SHARMAMOHITJAIPUR2017@GMAIL.COM  
 Cust ID : 116258363  
 Account No : 50100247999351 PRIME  
 A/C Open Date : 05/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000289 MICR : 302240003  
 Branch Code : 289 Product Code : 161

MR MOHIT SHARMA  
 22 HANUMAN VATIKA RAMGARH MOD AMER  
 ROAD CHIPIWADA BRAHMPURI JAIPUR  
 TRIPOLIYA BAZAR  
 JAIPUR 302002  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

## Statement of account

	LUPI-211957643446-PAYMENT FROM PHONE					
30/04/22	UPI-HARSHIT SHARMA-7232004557@YBL-FDRL00	0000212029573176	30/04/22	60.00		16,423.07
	07777-212029573176-PAYMENT FROM PHONE					
30/04/22	POS 541919XXXXXX0619 J NAGPAL CO	0000000000011002	30/04/22	446.00		15,977.07
30/04/22	ATW-541919XXXXXX0619-P3ENJR05-JAIPUR	0000000000006884	30/04/22	300.00		15,677.07
30/04/22	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-2120	0000212043898367	30/04/22		4,000.00	19,677.07
	43898367-CORPORATE NODAL UP					
30/04/22	UPI-NARENDRA SINGH RATHO-8920469507@YBL-	0000212024063604	30/04/22	5,000.00		14,677.07
	HDFC0003939-212024063604-PAYMENT FROM PH					
	ONE					
30/04/22	UPI-HAPPY SAINI-HPYSAINI052@YBL-AUBL0002	0000212052188051	30/04/22		2,448.00	17,125.07
	215-212052188051-PAYMENT FROM PHONE					
30/04/22	UPI-HAPPY SAINI-HPYSAINI052@YBL-AUBL0002	0000212080689212	30/04/22		2,000.00	19,125.07
	215-212080689212-PAYMENT FROM PHONE					
30/04/22	UPI-NARENDRA SINGH RATHO-8920469507@YBL-	0000212090442650	30/04/22	4,500.00		14,625.07
	HDFC0003939-212090442650-PAYMENT FROM PH					
	ONE					
01/05/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2121	0000212101841745	01/05/22	15.00		14,610.07
	01841745-PAYMENT FROM PHONE					
02/05/22	NEFT CR-SCBL0036001-CRM SERVICES INDIA P	IN1ON220502059DS	02/05/22		37,937.00	52,547.07
	RIVATE LIMITED-MOHIT SHARMA-IN1ON2205020					
	59DS					
02/05/22	NWD-541919XXXXXX0619-15417283-JAIPUR	0000212218003440	02/05/22	200.00		52,347.07
02/05/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2122	0000212270615487	02/05/22	15.00		52,332.07
	70615487-PAYMENT FROM PHONE					
03/05/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000212313523394	03/05/22	35,720.00		16,612.07
	4-212313523394-PAYMENT ON CRED					
03/05/22	ACH D- RAZORPAY-01064687	0000000829432520	03/05/22	3,860.00		12,752.07
03/05/22	ACH D- RAZORPAY-01064687	0000000829432520	03/05/22		3,860.00	16,612.07
03/05/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2123	0000212337082728	03/05/22	15.00		16,597.07
	37082728-PAYMENT FROM PHONE					
03/05/22	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-2123	0000212337031179	03/05/22		35,000.00	51,597.07

**HDFC BANK LIMITED**

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22 HANUMAN VATIKA RAMGARH MOD AMER  
ROAD CHIPIWADA BRAHMPURI JAIPUR  
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RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

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Cust ID : 116258363  
Account No : 50100247999351 PRIME  
A/C Open Date : 05/09/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000289 MICR : 302240003  
Branch Code : 289 Product Code : 161

From : 01/12/2021

To : 31/05/2022

### Statement of account

04/05/22	37031179-CORPORATE NODAL UP				
04/05/22	UPI-NARENDRA SINGH RATHO-8920469507@YBL-HDFC0003939-212463664943-PAYMENT FROM PH ONE	0000212463664943	04/05/22	3,500.00	48,097.07
04/05/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-212439782556-PAYMENT FROM PHONE	0000212439782556	04/05/22	15.00	48,082.07
04/05/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-212461421036-PAYMENT FROM PHONE	0000212461421036	04/05/22	15.00	48,067.07
05/05/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-212556139983-PAYMENT FROM PHONE	0000212556139983	05/05/22	201.00	47,866.07
05/05/22	ACH D- TATACAPFINSERLTD-TCFTW03650000109	0000008540718125	05/05/22	2,118.00	45,748.07
05/05/22	UPI-SONU KUMAR SAIN-Q822763273@YBL-PYTM0123456-212554847489-PAYMENT FROM PHONE	0000212554847489	05/05/22	180.00	45,568.07
05/05/22	UPI-USHA SHARMA DO SURES-SHARMAUSHA0900@OKICICI-UBIN0818968-212564030731-UPI	0000212564030731	05/05/22	250.00	45,818.07
05/05/22	UPI-USHA SHARMA DO SURES-9929382453@AXL-UBIN0818968-212567526233-PAYMENT FROM PH ONE	0000212567526233	05/05/22	250.00	45,568.07
05/05/22	UPI-NARENDRA SINGH RATHO-8920469507@YBL-HDFC0003939-212578659243-PAYMENT FROM PH ONE	0000212578659243	05/05/22	300.00	45,268.07
05/05/22	ACH D- TP ACH TATACAPITAL-849703816	0000000882591954	05/05/22	12,596.00	32,672.07
05/05/22	UPI-TRENTZ087003-TRENTZ087003@SC-SCBL0036084-212587027523-PAYMENT FROM PHONE	0000212587027523	05/05/22	545.00	32,127.07
05/05/22	UPI-VIJAY KRIPLANI-PAYTMQR281005050101RV RK775XC41L@PAYTM-PYTM0123456-212521544394-PAYMENT FROM PHONE	0000212521544394	05/05/22	350.00	31,777.07
05/05/22	UPI-VILLA KRIPLANI-9024532297@YBL-PYTM0123456-212543193941-PAYMENT FROM PHONE	0000212543193941	05/05/22	200.00	31,577.07
05/05/22	UPI-REKHA SHARMA-96674@YBL-HDFC0000289-212570931554-PAYMENT FROM PHONE	0000212570931554	05/05/22	4,000.00	27,577.07
05/05/22	UPI-SHAHID AMIT BHARADWA-PAYTMQR28100505	0000212578738374	05/05/22	446.00	27,131.07

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 22 HANUMAN VATIKA RAMGARH MOD AMER  
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 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

### Statement of account

	0101WMGCHT8LIXZT@PAYTM-PYTM0123456-21257 8738374-PAYMENT FROM PHONE					
05/05/22	UPI-SHYAM LAL GUPTA-7742325496@YBL-PYTM0 123456-212508761086-PAYMENT FROM PHONE	0000212508761086	05/05/22	500.00		26,631.07
05/05/22	UPI-SIMPL-SIMPL@AXB-UTIB0000100-21258313 1077-UPI INTENT	0000212583131077	05/05/22	278.75		26,352.32
06/05/22	UPI-HAPPY SAINI-6378627492@YBL-PYTM01234 56-212648939056-PAYMENT FROM PHONE	0000212648939056	06/05/22	2,000.00		24,352.32
06/05/22	UPI-SOCIAL WORTH TECHNOL-EARLYSALARY.RAZ ORPAY@HDFCBANK-HDFC0000499-212630322481- EARLYSALARY	0000212630322481	06/05/22	4,459.00		19,893.32
06/05/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2126 65521862-PAYMENT FROM PHONE	0000212665521862	06/05/22	15.00		19,878.32
06/05/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2126 18298792-PAYMENT FROM PHONE	0000212618298792	06/05/22	15.00		19,863.32
07/05/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2127 18314827-PAYMENT FROM PHONE	0000212718314827	07/05/22	15.00		19,848.32
08/05/22	UPI-KRISHNA SWEETS-PAYTMQR28100505010111 FORPBA4N3P@PAYTM-PYTM0123456-21284700449 9-PAYMENT FROM PHONE	0000212847004499	08/05/22	430.00		19,418.32
08/05/22	UPI-SARUN-O1111117237618B@MAIRTEL-AIRP00 00001-212811422992-PAYMENT MADE TO ME	0000212811422992	08/05/22	75.00		19,343.32
09/05/22	UPI-MADAN MOHAN SERVICE -PAYTMQR28100505 01011QFUN54MI78A@PAYTM-PYTM0123456-21294 2423527-PAYMENT FROM PHONE	0000212942423527	09/05/22	210.00		19,133.32
09/05/22	UPI-DMART INDIA-DMARTNORTH.INNOVITI@ICIC I-ICIC0DC0099-212988607570-PAYMENT FROM PHONE	0000212988607570	09/05/22	190.80		18,942.52
09/05/22	UPI-DOMINOS PIZZA-DOMINOSPIZZAONLINE@PAY TM-PYTM0123456-212986635736-UPI	0000212986635736	09/05/22	332.00		18,610.52
09/05/22	UPI-ROBIN ANTONY-Q456996921@YBL-YESB0YBL UPI-212978821043-PAYMENT FROM PHONE	0000212978821043	09/05/22	40.00		18,570.52

### HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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



MR MOHIT SHARMA  
22 HANUMAN VATIKA RAMGARH MOD AMER  
ROAD CHIPIWADA BRAHMPURI JAIPUR  
TRIPOLIYA BAZAR  
JAIPUR 302002  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JAIPUR - JOHARI BAZAR  
Address : PANDYA BHAWAN,  
SHOP NO 85-86  
JOHARI BAZAR  
City : JAIPUR 302003  
State : RAJASTHAN  
Phone no. : 0141-6160616  
OD Limit : 0.00  
Currency : INR  
Email : SHARMAMOHITJAIPUR2017@GMAIL.COM  
Cust ID : 116258363  
Account No : 50100247999351 PRIME  
A/C Open Date : 05/09/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000289 MICR : 302240003  
Branch Code : 289 Product Code : 161

From : 01/12/2021

To : 31/05/2022

### Statement of account

09/05/22	UPI-KRISHNA INDIAN OIL-PAYTMQR2810050501 011IJ492MB1FKM@PAYTM-PYTM0123456-2129692 66286-PAYMENT FROM PHONE	0000212969266286	09/05/22	145.00		18,425.52
09/05/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2129 48219946-PAYMENT FROM PHONE	0000212948219946	09/05/22	15.00		18,410.52
09/05/22	UPI-MR PAANWALA-PAYTMQR2810050501011C8YD 8ULMCH7@PAYTM-PYTM0123456-212941056127-P AYMENT FROM PHONE	0000212941056127	09/05/22	10.00		18,400.52
10/05/22	UPI-HARSHIT SHARMA-7232004557@YBL-FDRL00 07777-213050298897-PAYMENT FROM PHONE	0000213050298897	10/05/22	1,100.00		17,300.52
10/05/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2130 09956773-PAYMENT FROM PHONE	0000213009956773	10/05/22	15.00		17,285.52
11/05/22	UPI-VISHNU DAYAL GUPTA-Q394869265@YBL-PU NB0620100-213160800612-PAYMENT FROM PHON E	0000213160800612	11/05/22	130.00		17,155.52
11/05/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2131 17276306-PAYMENT FROM PHONE	0000213117276306	11/05/22	15.00		17,140.52
11/05/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2131 29038006-PAYMENT FROM PHONE	0000213129038006	11/05/22	15.00		17,125.52
12/05/22	UPI-BPCL BILLDESK-BPCL.BILLDESK@HDFCBANK -HDFC0000499-213281977985-BPCL	0000213281977985	12/05/22	1,003.50		16,122.02
12/05/22	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-2 13256761345-PAYMENT FROM PHONE	0000213256761345	12/05/22	15.00		16,107.02
12/05/22	ACH D- MSFAPPVTLTD-100720212280	000008007713132	12/05/22	9,375.00		6,732.02
12/05/22	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-2 13238567053-PAYMENT FROM PHONE	0000213238567053	12/05/22	15.00		6,717.02
13/05/22	UPI-OM PRAKASH SHARMA-9829032557@YBL-IBK L0000298-213363085021-PAYMENT FROM PHONE	0000213363085021	13/05/22	2,000.00		4,717.02
13/05/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2133 86529565-PAYMENT FROM PHONE	0000213386529565	13/05/22	15.00		4,702.02
14/05/22	UPI-GOVIND SPORTS AND FI-PAYTMQR28100505 01013DHSDO58PXAT@PAYTM-PYTM0123456-21349	0000213492267375	14/05/22	250.00		4,452.02

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 JOHARI BAZAR  
 City : JAIPUR 302003  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : SHARMAMOHITJAIPUR2017@GMAIL.COM  
 Cust ID : 116258363  
 Account No : 50100247999351 PRIME  
 A/C Open Date : 05/09/2018  
 Account Status : Regular  
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 ROAD CHIPIWADA BRAHMPURI JAIPUR  
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 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

## Statement of account

	2267375-PAYMENT FROM PHONE					
14/05/22	UPI-MR CHIRANJI LAL SHAR-9929750194@YBL- CBIN0282149-213457204547-PAYMENT FROM PH ONE	0000213457204547	14/05/22	205.00		4,247.02
14/05/22	UPI-SHYAM MANDAL NASHTA -PAYTMQR28100505 0101203XEJXM6QYW@PAYTM-PYTM0123456-21342 4616703-PAYMENT FROM PHONE	0000213424616703	14/05/22	18.00		4,229.02
14/05/22	UPI-SHAHID HUSAIN-PAYTMQR2810050501011ND 2LBCZV14M@PAYTM-PYTM0123456-213491220518 -PAYMENT FROM PHONE	0000213491220518	14/05/22	20.00		4,209.02
16/05/22	ACH D- LIC OF INDIA-1475301030522	0000001163009440	16/05/22	2,044.00		2,165.02
16/05/22	UPI-MANOHAR CYCLE WORKS-GPAY-11201852162 @OKBIZAXIS-UTIB0000000-213668632569-PAYM ENT FROM PHONE	0000213668632569	16/05/22	95.00		2,070.02
16/05/22	UPI-NAFIS-PAYTMQR2810050501011GR2U2MG2A2 1@PAYTM-PYTM0123456-213625551295-PAYMENT FROM PHONE	0000213625551295	16/05/22	240.00		1,830.02
17/05/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2137 83780653-PAYMENT FROM PHONE	0000213783780653	17/05/22	15.00		1,815.02
18/05/22	UPI-HERIOM MADICAL-PAYTMQR2810050501011L NON3R3IC8J@PAYTM-PYTM0123456-21383904386 8-PAYMENT FROM PHONE	0000213839043868	18/05/22	60.00		1,755.02
18/05/22	UPI-MOHAMMAD SAMEER-PAYTMQR2810050501011 KE33KJORYYQ@PAYTM-PYTM0123456-2138144021 02-PAYMENT FROM PHONE	0000213814402102	18/05/22	250.00		1,505.02
19/05/22	UPI-VIJAY KUMAR SHARMA S-9784981111@YBL- PUNB0443400-213948081512-PAYMENT FROM PH ONE	0000213948081512	19/05/22		250.00	1,755.02
19/05/22	POS 541919XXXXXX0619 IOCL GOD GIFT FU	0000000000981566	19/05/22	460.13		1,294.89
19/05/22	UPI-PARMESHWAR SHARMA-Q137008810@YBL-BAR B0SITJAI-213953187860-PAYMENT FROM PHONE	0000213953187860	19/05/22	10.00		1,284.89
19/05/22	UPI-CHHUTU-Q261866875@YBL-PYTM0123456-21	0000213917394495	19/05/22	30.00		1,254.89

**HDFC BANK LIMITED**

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 Email : SHARMAMOHITJAIPUR2017@GMAIL.COM  
 Cust ID : 116258363  
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 JOINT HOLDERS :

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

### Statement of account

	3917394495-PAYMENT FROM PHONE					
19/05/22	UPI-KHANDANI PAN BHANDAR-PAYTMQR28100505 0101196E9V9GDN2L@PAYTM-PYTM0123456-21393 1624533-PAYMENT FROM PHONE	0000213931624533	19/05/22	30.00		1,224.89
20/05/22	UPI-BABA RAMDEV JUICE CE-PAYTMQR28100505 0101W3VDW4O9DAZA@PAYTM-PYTM0123456-21404 4338838-PAYMENT FROM PHONE	0000214044338838	20/05/22	20.00		1,204.89
20/05/22	UPI-SHYAM LAL GUPTA-7742325496@YBL-PYTM0 123456-214036223798-PAYMENT FROM PHONE	0000214036223798	20/05/22	650.00		554.89
20/05/22	UPI-SIMPL-SIMPL@AXB-UTIB0000100-21405336 9286-UPI INTENT	0000214053369286	20/05/22	169.43		385.46
21/05/22	UPI-NARESH ENTERPRISES-PAYTMQR2810050501 0157ULPUQDBSXM@PAYTM-PYTM0123456-2141307 33004-PAYMENT FROM PHONE	0000214130733004	21/05/22	40.00		345.46
22/05/22	UPI-RAM KISHAN MEENA SO -PAYTMQR28100505 01011P3KOWNTYHS0@PAYTM-PYTM0123456-21422 0649619-PAYMENT FROM PHONE	0000214220649619	22/05/22	20.00		325.46
22/05/22	UPI-RAM KISHAN MEENA SO -PAYTMQR28100505 01011P3KOWNTYHS0@PAYTM-PYTM0123456-21428 4711452-PAYMENT FROM PHONE	0000214284711452	22/05/22	8.00		317.46
23/05/22	ATW-541919XXXXXX0619-CHJPR011-JAIPUR	0000000000001872	23/05/22	200.00		117.46
23/05/22	ATW-541919XXXXXX0619-CHJPR011-JAIPUR	0000000000001873	23/05/22	100.00		17.46
23/05/22	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-2143 03089128-CORPORATE NODAL UP	0000214303089128	23/05/22		1,000.00	1,017.46
23/05/22	UPI-RAJESH KUMAR MEENA-PAYTMQR2810050501 011HEU47NUMPK8@PAYTM-PYTM0123456-2143793 86373-PAYMENT FROM PHONE	0000214379386373	23/05/22	10.00		1,007.46
24/05/22	UPI-GREEN SERVICE STATIO-PAYTMQR28100505 0101NX1BB3VBMC17@PAYTM-PYTM0123456-21441 4060266-PAYMENT FROM PHONE	0000214414060266	24/05/22	110.00		897.46
25/05/22	UPI-SITA RAM BAIRWA-8949859303@YBL-PYTM0 123456-214538582422-PAYMENT FROM PHONE	0000214538582422	25/05/22	50.00		847.46

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JAIPUR 302002  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

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SHOP NO 85-86  
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City : JAIPUR 302003  
State : RAJASTHAN  
Phone no. : 0141-6160616  
OD Limit : 0.00  
Currency : INR  
Email : SHARMAMOHITJAIPUR2017@GMAIL.COM  
Cust ID : 116258363  
Account No : 50100247999351 PRIME  
A/C Open Date : 05/09/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000289 MICR : 302240003  
Branch Code : 289 Product Code : 161

From : 01/12/2021

To : 31/05/2022

### Statement of account

25/05/22	UPI-KAUSHLENDRA NATH-Q808219673@YBL-PYTM 0123456-214563768193-PAYMENT FROM PHONE	0000214563768193	25/05/22	15.00		832.46
25/05/22	UPI-KHEMRAJ PRAJAPAT-PAYTMQR281005050101 YIHG17UQY0G1@PAYTM-PYTM0123456-214550788 536-PAYMENT FROM PHONE	0000214550788536	25/05/22	10.00		822.46
25/05/22	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-2 14548301241-ZOMATOONLINEORDER	0000214548301241	25/05/22	187.43		635.03
26/05/22	UPI-J NAGPAL CO HPCL-PAYTMQR28100505010 IHE1QNLNTN0YY@PAYTM-PYTM0123456-21465135 6217-PAYMENT FROM PHONE	0000214651356217	26/05/22	185.00		450.03
26/05/22	UPI-RAM MURAT-PAYTMQR28100505010115NLR7G 9W1EU@PAYTM-PYTM0123456-214605267645-PAY MENT FROM PHONE	0000214605267645	26/05/22	10.00		440.03
27/05/22	UPI-SATYAM FILLING STATI-PAYTMQR28100505 010117I5L8M4CVH1@PAYTM-PYTM0123456-21472 9562085-PAYMENT FROM PHONE	0000214729562085	27/05/22	80.00		360.03
27/05/22	UPI-ABDUL HAKIM-Q839636698@YBL-SBIN0031 085-214760290773-PAYMENT FROM PHONE	0000214760290773	27/05/22	140.00		220.03
28/05/22	UPI-SONU KUMAR SAIN-Q822763273@YBL-PYTM0 123456-214835520254-PAYMENT FROM PHONE	0000214835520254	28/05/22	170.00		50.03
28/05/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-214871059232-NA	0000214871059232	28/05/22		27.00	77.03
28/05/22	UPI-YASH MANGALANI-PAYTMQR281005050101V1 IWJF9FDZN6@PAYTM-PYTM0123456-21488897401 5-PAYMENT FROM PHONE	0000214888974015	28/05/22	20.00		57.03
28/05/22	UPI-MRS KUSUM KANWAR-PAYTMQR281005050101 800YMMZCXZ5M@PAYTM-PYTM0123456-214845584 537-PAYMENT FROM PHONE	0000214845584537	28/05/22	20.00		37.03
29/05/22	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-2149 03484863-CORPORATE NODAL UP	0000214903484863	29/05/22		500.00	537.03
29/05/22	UPI-AMAZONPA-AMAZONUPI@APL-UTIB0000100-2 14909907687-REQUEST FROM AMAZO	0000214909907687	29/05/22	179.00		358.03

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 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

## Statement of account

Date	Description	Dr	Cr	Debits	Credits	Closing Bal
29/05/22	UPI-SARAF MOTORS-PAYTM-67066981@PAYTM-PY TM0123456-214917304908-PAYMENT FROM PHON E	0000214917304908		160.00		198.03
29/05/22	UPI-SITARAM-PAYTMQR2810050501011QNR05JGQ VYG@PAYTM-PYTM0123456-214919898234-PAYME NT FROM PHONE	0000214919898234		10.00		188.03
31/05/22	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-2151 71386684-CORPORATE NODAL UP	0000215171386684			300.00	488.03
31/05/22	UPI-ZOMATO ONLINE ORDER-ZOMATOONLINEORDE R.RZP@ICICI-ICIC0DC0099-215176565467-ZOM ATOONLINEORDER	0000215176565467		335.04		152.99
31/05/22	UPI-AMITA KUMARI SHARMA-7568531987@UPI-S BIN0031843-215121609569-NO REMARKS	0000215121609569			1.00	153.99
31/05/22	UPI-AMITA KUMARI SHARMA-7568531987@UPI-S BIN0031843-215121610835-NO REMARKS	0000215121610835			220.00	373.99

## STATEMENT SUMMARY :-

Opening Balance  
113.45

Dr Count  
410

Cr Count  
130

Debits  
720,307.00

Credits  
720,567.54

Closing Bal  
373.99

Generated On: 18-Jun-2022 08:43

Generated By:  
116258363

Requesting Branch Code: NET

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

## HDFC BANK LIMITED

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