



MR BRIJ MOHAN SHARMA
 LG-1 PLOT NO-9
 SHYAM APARTMENT SCHEME NO-17 LAXMAN
 REKHA NANGAL PULIA
 JAIPUR 302012
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JHOTWARA
 Address : GROUND & BASEMENT, 1,
 BHATTE WALI, KALWAR ROAD (KANTA),
 JHOTWARA, JAIPUR, RAJASTHAN
 City : JAIPUR 302012
 State : RAJASTHAN
 Phone no. : 0141-6160616
 OD Limit : 0.00
 Currency : INR
 Email : sharmabrijmohan79@gmail.com
 Cust ID : 132408465
 Account No : 50100301816261 NEW DEEMED HNW RBB
 A/C Open Date : 19/03/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003931 MICR : 302240029
 Branch Code : 3931 Product Code : 161

From : 01/01/2022

To : 30/06/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
05/01/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-200577918342-OID16941741620@ ADD	0000200577918342	05/01/22	1,000.00		44,583.91
05/01/22	UPI-BHARAT PETROLEUM COR-PAYBPCL@IDFCBAN K-IDFB0040101-200519357245-NA	0000200519357245	05/01/22	150.00		44,433.91
05/01/22	UPI-BHAVNESH SHARMA S O-9928151464@PAYT M-BARB0TRIPOL-200525473221-NA	0000200525473221	05/01/22	1,825.00		42,608.91
06/01/22	ATW-416021XXXXXX2805-S1ACJP10-JAIPUR	000000000004364	06/01/22	15,000.00		27,608.91
06/01/22	UPI-BHARAT PETROLEUM COR-PAYBPCL@IDFCBAN K-IDFB0040101-200668591697-NA	0000200668591697	06/01/22	300.00		27,308.91
09/01/22	UPI-RADHE SHYAM SHARMA-9829536692@PAYTM- IOBA0003223-200924393769-NA	0000200924393769	09/01/22	3,248.00		24,060.91
12/01/22	CASH DEPOSIT-416021XXXXXX2805-ASHOK MARG - C SCHEME	000000000002662	12/01/22		4,800.00	28,860.91
12/01/22	NEFT CR-UTIB0001051-AADHAR HOUSING FINAN CE LIMITED-BRIJ MOHAN SHARMA-AXISP002547 54411	AXISP00254754411	12/01/22		1,998.00	30,858.91
12/01/22	UPI-RAVI KUMAR KUNDNANI-Q447984582@YBL-P YTM0123456-201279367525-NA	0000201279367525	12/01/22	650.00		30,208.91
13/01/22	SI HGA3P022C70499418576 AXIS MU-13/01/22	000000000000000	13/01/22	1,001.00		29,207.91
13/01/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-201330528238-OID17060869958@ ADD	0000201330528238	13/01/22	1,000.00		28,207.91
14/01/22	NWD-416021XXXXXX2805-15417041-JAIPUR	0000201410001186	14/01/22	1,500.00		26,707.91
18/01/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-201857591588-OID17094933916@ ADD	0000201857591588	18/01/22	1,000.00		25,707.91

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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



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22/01/22	UPI-GOURAV SHARMA-Q275463638@YBL-SBIN00 32176-202249175432-NA	0000202249175432	22/01/22	400.00		25,307.91
23/01/22	UPI-WWWFUTUREPAYCOIN-FUTUREPAY.PAYU@HDFC BANK-HDFC0000499-202372932122-UPI TRANSA CTION	0000202372932122	23/01/22	102.00		25,205.91
23/01/22	UPI-WWWFUTUREPAYCOIN-FUTUREPAY.PAYU@HDFC BANK-HDFC0000499-202373063368-UPI TRANSA CTION	0000202373063368	23/01/22	190.00		25,015.91
25/01/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-202500293439-OID17135764543@ ADD	0000202500293439	25/01/22	500.00		24,515.91
26/01/22	UPI-RAJESH KUMAR SHARMA -8890593691@PAYT M-BARBONIWARU-202647977142-NA	0000202647977142	26/01/22	200.00		24,315.91
26/01/22	ATW-416021XXXXXX2805-P3ENJR04-JAIPUR	000000000006541	26/01/22	1,500.00		22,815.91
26/01/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-202656310558-OID17147176110@ ADD	0000202656310558	26/01/22	1,500.00		21,315.91
29/01/22	UPI-MOHIT KOOLWAL-9549005550@PAYTM-HDFC0 004722-202977927174-NA	0000202977927174	29/01/22	1,500.00		19,815.91
30/01/22	ATW-416021XXXXXX2805-S1ACJP10-JAIPUR	000000000007643	30/01/22	9,000.00		10,815.91
31/01/22	UPI-SHREE KANJI FILLING -PAYTM-64952717@ PAYTM-PYTM0123456-203164540320-OID202201 310935050	0000203164540320	31/01/22	300.00		10,515.91
31/01/22	NEFT CR-UTIB0001051-AADHAR HOUSING FINAN CE LIMITED-BRIJMOHAN SHARMA-AXISP0025876 8452	AXISP00258768452	31/01/22		38,915.00	49,430.91
01/02/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-203214702337-OID17186506550@ ADD	0000203214702337	01/02/22	1,000.00		48,430.91

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04/02/22	UPI-SEEMA BHATIA-Q110395198@YBL-HDFC0000 554-203592433150-NA	0000203592433150	04/02/22	130.00		48,300.91
05/02/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-203642494657-OID17225365468@ ADD	0000203642494657	05/02/22	1,000.00		47,300.91
05/02/22	UPI-S K GARMENTS-O1111192174A@MAIRTEL-AI RP0000001-203654790233-PAYMENT MADE TO M E	0000203654790233	05/02/22	30.00		47,270.91
05/02/22	UPI-INDIAN OIL PETROL PU-Q13321576@YBL-Y ESBOYBLUPI-203658196959-NA	0000203658196959	05/02/22	200.00		47,070.91
10/02/22	UPI-MOHIT KOOLWAL-9549005550@PAYTM-HDFC0 004722-204128820899-NA	0000204128820899	10/02/22	700.00		46,370.91
12/02/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-204368705258-OID17281899200@ PAY	0000204368705258	12/02/22	1,000.00		45,370.91
13/02/22	UPI-GOURAV SHARMA-Q275463638@YBL-SBIN00 32176-204410678406-NA	0000204410678406	13/02/22	1,662.00		43,708.91
14/02/22	SI HGA4P139980040821725 AXIS MU-12/02/22	0000000000000000	14/02/22	1,001.00		42,707.91
16/02/22	POS 416021XXXXXX2805 PAYTM	0000204758055507	16/02/22	180.19		42,527.72
17/02/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-204815524006-OID17312025455@ PAY	0000204815524006	17/02/22	1,000.00		41,527.72
21/02/22	UPI-PAINTERS-PAYTM-42113777@PAYTM-PYTM01 23456-205247674187-OID202202211604290	0000205247674187	21/02/22	400.00		41,127.72
21/02/22	UPI-PAYTM CYLINDER BOOKI-PTMICYL@PAYTM-PY TM0123456-205252350049-OID17347387546@PA Y	0000205252350049	21/02/22	769.40		40,358.32
22/02/22	UPI-KAILASH SERVICE STAC-PAYTM-8815290@P AYTM-PYTM0123456-205382555312-OID2022022	0000205382555312	22/02/22	200.00		40,158.32

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22/02/22	20934500 UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-205322168986-OID17366575233@ PAY	0000205322168986	22/02/22	1,000.00		39,158.32
24/02/22	INST-ALERT CHG INC GST OCT-DEC2021-MIR22 05114162724	MIR2205114162724	24/02/22	3.54		39,154.78
26/02/22	UPI-RAJEEV SOGANI-PAYTM-44233771@PAYTM-P YTM0123456-205716948080-OID2022022612301 60	0000205716948080	26/02/22	250.00		38,904.78
27/02/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-205885027643-OID17390525713@ PAY	0000205885027643	27/02/22	1,000.00		37,904.78
28/02/22	NEFT CR-UTIB0001051-AADHAR HOUSING FINAN CE LIMITED-BRIJMOHAN SHARMA-AXISP0026621 9654	AXISP00266219654	28/02/22		37,432.00	75,336.78
01/03/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-206087706671-OID1741222968 2@PAY	0000206087706671	01/03/22	666.00		74,670.78
02/03/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-206176969226-OID17428615995@ PAY	0000206176969226	02/03/22	1,000.00		73,670.78
03/03/22	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-206214287041-LOVELY PROFESSIO NA	0000206214287041	03/03/22	1,000.00		72,670.78
06/03/22	UPI-RAJESH KUMAR SHARMA -8890593691@PAYT M-BARB0NIWARU-206569614644-NA	0000206569614644	06/03/22	1,000.00		71,670.78
07/03/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-206682785053-OID17474477818@	0000206682785053	07/03/22	1,000.00		70,670.78

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11/03/22	PAY UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-207060535638-OID17518868108@	0000207060535638	11/03/22	500.00	70,170.78
12/03/22	ATW-416021XXXXXX2805-S1ACJP10-JAIPUR	0000000000002881	12/03/22	5,000.00	65,170.78
13/03/22	UPI-SITARAM SHARMA S O N-Q982757996@YBL- PUNB0271800-207211052313-NA	0000207211052313	13/03/22	50.00	65,120.78
14/03/22	SI HGA4P0FAE70155668753 AXIS MU-12/03/22	0000000000000000	14/03/22	1,001.00	64,119.78
15/03/22	UPI-VEENA TYPING-PAY8562888715@PAYTM-PYT M0123456-207427533626-OID202203151237460	0000207427533626	15/03/22	3,920.00	60,199.78
16/03/22	UPI-ANGURI DEVI-8696074279@PAYTM-SBIN00 31067-207535895716-NA	0000207535895716	16/03/22	600.00	59,599.78
16/03/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-207564697550-OID17545481670@	0000207564697550	16/03/22	500.00	59,099.78
18/03/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-207729914344-OID17566942839@	0000207729914344	18/03/22	1,000.00	58,099.78
21/03/22	UPI-SIYARAM AUTO PARTS-GPAY-11176875400@ OKBIZAXIS-UTIB0000000-208021879724-NA	0000208021879724	21/03/22	50.00	58,049.78
21/03/22	UPI-BOB ACCOUNT HOLDER-PAYTM-68321205@PA YTM-PYTM0123456-208042167116-OID20220321 1705250	0000208042167116	21/03/22	970.00	57,079.78
23/03/22	NWD-416021XXXXXX2805-32090285-JAIPUR	0000208213005573	23/03/22	2,000.00	55,079.78
24/03/22	NWD-416021XXXXXX2805-CD134401-JAIPUR	0000208318010178	24/03/22	1,000.00	54,079.78
25/03/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-208462233718-OID17617256331@	0000208462233718	25/03/22	1,000.00	53,079.78

HDFC BANK LIMITED

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25/03/22	POS 416021XXXXXX2805 AIRTEL PAYMENTS	0000208417953800	25/03/22	474.86		52,604.92
29/03/22	UPI-SURBHI MEDICOES-PAYTM-50916241@PAYTM -PYTM0123456-208818797631-OID20220329110 9060	0000208818797631	29/03/22	360.00		52,244.92
29/03/22	DEBIT CARD ANNUAL FEE-MAR-2022 080322-MI R2208599971538	MIR2208599971538	29/03/22	885.00		51,359.92
29/03/22	INSTA ALERT CHARGES(FEB-22) - SMS 230322 -MIR2208500033239	MIR2208500033239	29/03/22	0.24		51,359.68
29/03/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-208874053958-OID17650221278@ PAY	0000208874053958	29/03/22	1,500.00		49,859.68
30/03/22	UPI-SANWARIA SWEETS P LT-Q61671361@YBL-Y ESB0YBLUPI-208927746358-NA	0000208927746358	30/03/22	24.00		49,835.68
30/03/22	POS 416021XXXXXX2805 JEE MAIN 2019	0000208937070084	30/03/22	650.00		49,185.68
31/03/22	NEFT CR-UTIB0001051-AADHAR HOUSING FINAN CE LIMITED-BRIJMOHAN SHARMA-AXISP0027661 5986	AXISP00276615986	31/03/22		33,359.00	82,544.68
01/04/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/22		337.00	82,881.68
01/04/22	UPI-YUGAL KUMAR KUMAWAT-9782063083@PAYTM -ICIC0000235-209140603754-NA	0000209140603754	01/04/22	5,000.00		77,881.68
03/04/22	UPI-SURESH KUMAR YADAV-PAYTM-35590513@PA YTM-PYTM0123456-209309437884-OID20220403 0853470	0000209309437884	03/04/22	2,385.00		75,496.68
03/04/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-209301468974-OID17685480506@ PAY	0000209301468974	03/04/22	2,000.00		73,496.68
03/04/22	UPI-ROHIT SHARMA-8104381445@ICICI-ICIC0D C0099-209301730026-NA	0000209301730026	03/04/22	2,522.00		70,974.68
04/04/22	ATW-416021XXXXXX2805-E1AWJP02-JAIPUR	0000000000009216	04/04/22	800.00		70,174.68
06/04/22	POS 416021XXXXXX2805 BHARTI AIRTEL SE	0000209617926416	06/04/22	706.82		69,467.86

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To : 30/06/2022

Statement of account

07/04/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-209769642540-OID17729447168@ PAY	0000209769642540	07/04/22	1,000.00		68,467.86
08/04/22	UPI-DEEPAK PRAJAPATI-7791072341@PAYTM-PY TM0123456-209867447536-NA	0000209867447536	08/04/22	180.00		68,287.86
09/04/22	UPI-JITENDRA CHANDEL SO -PAYTM-68564792@ PAYTM-PYTM0123456-209967605530-OID202204 091946290	0000209967605530	09/04/22	56.00		68,231.86
10/04/22	UPI-NIKHIL SAINI-8239114468@PAYTM-BARBON IWARU-210040544000-NA	0000210040544000	10/04/22	800.00		67,431.86
10/04/22	UPI-SHANKAR LAL SAINI-PAYTM-28624537@PAY TM-PYTM0123456-210063705293-OID202204101 949480	0000210063705293	10/04/22	1,450.00		65,981.86
10/04/22	UPI-SHREE KANJI FILLING -PAYTM-64952717@ PAYTM-PYTM0123456-210064064618-OID202204 101953470	0000210064064618	10/04/22	250.00		65,731.86
11/04/22	UPI-RAJENDAR JANGID-PAYTM-37791717@PAYTM -PYTM0123456-210107326178-OID20220411092 0560	0000210107326178	11/04/22	443.00		65,288.86
11/04/22	UPI-USHA SHARMA-9309451223@AXL-HDFC00039 31-210126836393-NA	0000210126836393	11/04/22	700.00		64,588.86
11/04/22	NEFT CR-UTIB0001051-AADHAR HOUSING FINAN CE LIMITED-BRIJ MOHAN SHARMA-AXISP002799 60032	AXISP00279960032	11/04/22		1,998.00	66,586.86
11/04/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-210171143905-OID17766195681@ PAY	0000210171143905	11/04/22	1,000.00		65,586.86
13/04/22	SI HGA4P04B8D0294570090 AXIS MU-13/04/22	0000000000000000	13/04/22	1,001.00		64,585.86
13/04/22	UPI-PAYTM-PPI-PROMO@PAYTM-PYTM0123456-21 0362789297-FUEL PAYMENT ON AP	0000210362789297	13/04/22		1.87	64,587.73

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN: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 : JHOTWARA
 Address : GROUND & BASEMENT, 1,
 BHATTE WALI, KALWAR ROAD (KANTA),
 JHOTWARA, JAIPUR, RAJASTHAN
 City : JAIPUR 302012
 State : RAJASTHAN
 Phone no. : 0141-6160616
 OD Limit : 0.00
 Currency : INR
 Email : sharmabrijmohan79@gmail.com
 Cust ID : 132408465
 Account No : 50100301816261 NEW DEEMED HNW RBB
 A/C Open Date : 19/03/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003931 MICR : 302240029
 Branch Code : 3931 Product Code : 161

MR BRIJ MOHAN SHARMA
 LG-1 PLOT NO-9
 SHYAM APARTMENT SCHEME NO-17 LAXMAN
 REKHA NANGAL PULIA
 JAIPUR 302012
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2022

To : 30/06/2022

Statement of account

14/04/22	UPI-KARUNA-PAYTM-28542625@PAYTM-PYTM0123 456-210467233610-OID202204141943280	0000210467233610	14/04/22	1,050.00		63,537.73
14/04/22	UPI-SAPNA TIWARI-8209603546@YBL-SBIN003 2176-210467628157-NA	0000210467628157	14/04/22	30.00		63,507.73
16/04/22	UPI-PAYTM MOVIES-PAYENT0609@PAYTM-PYTM01 23456-210680082131-OID17809361710@PAY	0000210680082131	17/04/22	525.40		62,982.33
17/04/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-210700896072-OID17810571726@ PAY	0000210700896072	17/04/22	1,000.00		61,982.33
17/04/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-210768748308-OID17816218661@ PAY	0000210768748308	17/04/22	2,000.00		59,982.33
20/04/22	NWD-416021XXXXXX2805-32090234-JAIPUR	0000211020006567	20/04/22	1,000.00		58,982.33
22/04/22	UPI-BHARAT SINGH-Q640868688@YBL-PYTM0123 456-211222205505-NA	0000211222205505	22/04/22	40.00		58,942.33
23/04/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-211365129439-OID17863349189@ PAY	0000211365129439	23/04/22	500.00		58,442.33
25/04/22	UPI-GOURAV SHARMA-Q148750355@YBL-SBIN00 32176-211572174812-NA	0000211572174812	25/04/22	571.00		57,871.33
26/04/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-211603314672-OID17883744191@ PAY	0000211603314672	26/04/22	1,000.00		56,871.33
30/04/22	UPI-ASHA GUPTA-8094232321@PAYTM-SBIN003 1828-212017015471-NA	0000212017015471	30/04/22	6,210.00		50,661.33
30/04/22	NEFT CR-UTIB0001051-AADHAR HOUSING FINAN CE LIMITED-BRIJMOHAN SHARMA-AXISP0028425 6099	AXISP00284256099	30/04/22		31,135.00	81,796.33

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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Account Branch : JHOTWARA
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 BHATTE WALI, KALWAR ROAD (KANTA),
 JHOTWARA, JAIPUR, RAJASTHAN
 City : JAIPUR 302012
 State : RAJASTHAN
 Phone no. : 0141-6160616
 OD Limit : 0.00
 Currency : INR
 Email : sharmabrijmohan79@gmail.com
 Cust ID : 132408465
 Account No : 50100301816261 NEW DEEMED HNW RBB
 A/C Open Date : 19/03/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003931 MICR : 302240029
 Branch Code : 3931 Product Code : 161

MR BRIJ MOHAN SHARMA
 LG-1 PLOT NO-9
 SHYAM APARTMENT SCHEME NO-17 LAXMAN
 REKHA NANGAL PULIA
 JAIPUR 302012
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2022

To : 30/06/2022

Statement of account

01/05/22	UPI-RADHA GOVIND TREDING-PAYTM-70192481@ PAYTM-PYTM0123456-212158767930-OID202205 011853370	0000212158767930	01/05/22	1,595.00		80,201.33
01/05/22	UPI-SURESH KUMAR YADAV-PAYTM-35590513@PA YTM-PYTM0123456-212186548407-OID20220501 2151180	0000212186548407	01/05/22	2,385.00		77,816.33
03/05/22	UPI-FLIPKART-PAYTM-56505013@PAYTM-PYTM01 23456-212378763252-OIDPZT22050320378B	0000212378763252	03/05/22	299.00		77,517.33
04/05/22	UPI-BHAVNESH SHARMA S O-9928151464@PAYT M-BARB0TRIPOL-212406289418-NA	0000212406289418	04/05/22	2,000.00		75,517.33
04/05/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-212409260888-OID17964362479@ PAY	0000212409260888	04/05/22	1,000.00		74,517.33
06/05/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-212608967101-OID1792841916 9@PAY	0000212608967101	06/05/22	719.00		73,798.33
06/05/22	UPI-BHAVNESH SHARMA S O-9928151464@PAYT M-BARB0TRIPOL-212600387692-NA	0000212600387692	06/05/22	640.00		73,158.33
07/05/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-212729573088-OID18005847456@ PAY	0000212729573088	07/05/22	1,000.00		72,158.33
08/05/22	UPI-GIRIRAJ FOOTWEAR-PAYTM-57495327@PAYT M-PYTM0123456-212856298378-OID2022050818 02470	0000212856298378	08/05/22	500.00		71,658.33
09/05/22	NEFT CR-UTIB0001051-AADHAR HOUSING FINAN CE LIMITED-BRIJ MOHAN SHARMA-AXISP002868 76300	AXISP00286876300	09/05/22		1,998.00	73,656.33
09/05/22	UPI-MADHU JAIN-9351365732@PAYTM-UTIB0000 433-212933124782-NA	0000212933124782	09/05/22	1,260.00		72,396.33
10/05/22	UPI-SANTOSH TADKA-PAYTM-42269317@PAYTM-P	0000213084515763	10/05/22	150.00		72,246.33

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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Account Branch : JHOTWARA
 Address : GROUND & BASEMENT, 1,
 BHATTE WALI, KALWAR ROAD (KANTA),
 JHOTWARA, JAIPUR, RAJASTHAN
 City : JAIPUR 302012
 State : RAJASTHAN
 Phone no. : 0141-6160616
 OD Limit : 0.00
 Currency : INR
 Email : sharmabrijmohan79@gmail.com
 Cust ID : 132408465
 Account No : 50100301816261 NEW DEEMED HNW RBB
 A/C Open Date : 19/03/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003931 MICR : 302240029
 Branch Code : 3931 Product Code : 161

MR BRIJ MOHAN SHARMA
 LG-1 PLOT NO-9
 SHYAM APARTMENT SCHEME NO-17 LAXMAN
 REKHA NANGAL PULIA
 JAIPUR 302012
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2022

To : 30/06/2022

Statement of account

	YTM0123456-213084515763-OID2022051021491 90				
11/05/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-213146834101-OID18039639214@ PAY	0000213146834101	11/05/22	1,000.00	71,246.33
12/05/22	SI HGA4P01F140425621086 AXIS MU-12/05/22	0000000000000000	12/05/22	1,001.00	70,245.33
14/05/22	UPI-GOPALGURJAR GURJAR-9352886047@PAYTM -SBIN0016290-213462267320-NA	0000213462267320	14/05/22	133.00	70,112.33
18/05/22	UPI-BAHADUR-Q406693207@YBL-YESB0YBLUPI-2 13831151673-NA	0000213831151673	18/05/22	105.00	70,007.33
19/05/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-213944994119-OID18082365992@ PAY	0000213944994119	19/05/22	1,000.00	69,007.33
20/05/22	UPI-KANHA AMUL PARLOUR P-PAYTM-61358021@ PAYTM-PYTM0123456-214082360357-OID202205 202105100	0000214082360357	20/05/22	130.00	68,877.33
21/05/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-214139701833-OID18119003835@ PAY	0000214139701833	21/05/22	1,000.00	67,877.33
21/05/22	UPI-KOTA KACHORI JAIPUR-Q68120367@YBL-Y ESB0YBLUPI-214173512869-NA	0000214173512869	21/05/22	36.00	67,841.33
21/05/22	UPI-KOTA KACHORI JAIPUR-Q68120367@YBL-Y ESB0YBLUPI-214174361906-NA	0000214174361906	21/05/22	45.00	67,796.33
22/05/22	ATW-416021XXXXXX2805-P3ENJR04-JAIPUR	0000000000003541	22/05/22	1,500.00	66,296.33
23/05/22	UPI-SHANKAR TYRE AND AUT-PAYTM-57385595@ PAYTM-PYTM0123456-214362505743-OID202205 231921090	0000214362505743	23/05/22	1,100.00	65,196.33
25/05/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000214545427354	25/05/22	1,000.00	64,196.33

HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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MR BRIJ MOHAN SHARMA
 LG-1 PLOT NO-9
 SHYAM APARTMENT SCHEME NO-17 LAXMAN
 REKHA NANGAL PULIA
 JAIPUR 302012
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JHOTWARA
 Address : GROUND & BASEMENT, 1,
 BHATTE WALI, KALWAR ROAD (KANTA),
 JHOTWARA, JAIPUR, RAJASTHAN
 City : JAIPUR 302012
 State : RAJASTHAN
 Phone no. : 0141-6160616
 OD Limit : 0.00
 Currency : INR
 Email : sharmabrijmohan79@gmail.com
 Cust ID : 132408465
 Account No : 50100301816261 NEW DEEMED HNW RBB
 A/C Open Date : 19/03/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003931 MICR : 302240029
 Branch Code : 3931 Product Code : 161

From : 01/01/2022

To : 30/06/2022

Statement of account

	PYTM0123456-214545427354-OID18179411225@				
	PAY				
25/05/22	UPI-HAIDAR KHAN-9875713283@PAYTM-PYTM012	0000214579530207	25/05/22	200.00	63,996.33
	3456-214579530207-NA				
26/05/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT	0000214625603372	26/05/22	839.00	63,157.33
	M-PYTM0123456-214625603372-OID1812750268				
	9@PAY				
28/05/22	POS 416021XXXXXX2805 BIG BAZAAR .	000000000010790	28/05/22	498.00	62,659.33
28/05/22	POS 416021XXXXXX2805 BIG BAZAAR .	000000000010791	28/05/22	549.00	62,110.33
29/05/22	UPI-ADD MONEY TO	0000214904646804	29/05/22	1,000.00	61,110.33
	WALLET-ADD-MONEY@PAYTM-				
	PYTM0123456-214904646804-OID18150681461@				
	PAY				
29/05/22	ATW-416021XXXXXX2805-S1ANJD22-JAIPUR	000000000009422	29/05/22	1,000.00	60,110.33
30/05/22	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100	0000215065788913	30/05/22	99.00	60,011.33
	-215065788913-YOU ARE PAYING FOR				
31/05/22	UPI-BAHADUR-Q406693207@YBL-YESB0YBLUPI-2	0000215121250602	31/05/22	80.00	59,931.33
	15121250602-NA				
31/05/22	NEFT CR-UTIB0001051-AADHAR HOUSING FINAN	AXISP00291680568	31/05/22		45,933.00
	CE LIMITED-BRIJMOHAN SHARMA-AXISP0029168				
	0568				
01/06/22	UPI-ADD MONEY TO	0000215232950764	01/06/22	1,000.00	104,864.33
	WALLET-ADD-MONEY@PAYTM-				
	PYTM0123456-215232950764-OID18189638214@				
	PAY				
02/06/22	UPI-SURESH KUMAR YADAV-PAYTM-35590513@PA	0000215360370613	02/06/22	2,464.00	102,400.33
	YTM-PYTM0123456-215360370613-OID20220602				
	1859410				
04/06/22	UPI-RAVIKUMARGUPTA-Q253977400@YBL-YESB0Y	0000215537613018	04/06/22	60.00	102,340.33
	BLUPI-215537613018-NA				
05/06/22	UPI-ADD MONEY TO	0000215640583962	05/06/22	1,000.00	101,340.33
	WALLET-ADD-MONEY@PAYTM-				

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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Account Branch : JHOTWARA
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 City : JAIPUR 302012
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MR BRIJ MOHAN SHARMA
 LG-1 PLOT NO-9
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 REKHA NANGAL PULIA
 JAIPUR 302012
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2022

To : 30/06/2022

Statement of account

	PYTM0123456-215640583962-OID18261447616@ PAY				
07/06/22	ATW-416021XXXXXX2805-E1AWJP02-JAIPUR	0000000000005428	07/06/22	1,000.00	100,340.33
08/06/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-215907890105-OID18254380973@ PAY	0000215907890105	08/06/22	1,000.00	99,340.33
09/06/22	UPI-USHA SHARMA-9309451223@AXL-HDFC00039 31-216016617026-NA	0000216016617026	09/06/22	100.00	99,240.33
09/06/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-216076673778-SWIGGY ORDER ID 13	0000216076673778	09/06/22	113.00	99,127.33
10/06/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-216133716317-OID18280204346@ PAY	0000216133716317	10/06/22	1,000.00	98,127.33
11/06/22	UPI-RAM KALYAN SHARMA-9314665166@PAYTM- SBIN0031028-216211172553-NA	0000216211172553	11/06/22	51.00	98,076.33
11/06/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-216211824301-OID18279481808@ PAY	0000216211824301	11/06/22	1,000.00	97,076.33
13/06/22	SI HGA5P0DB3C0080686521 AXIS MU-13/06/22	0000000000000000	13/06/22	1,001.00	96,075.33
16/06/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-216787319073-OID18347663251@ PAY	0000216787319073	16/06/22	1,000.00	95,075.33
18/06/22	UPI-SN TRADING COMPANY-Q497516546@YBL-YE SBOYBLUPI-216912617903-NA	0000216912617903	18/06/22	30.00	95,045.33
18/06/22	UPI-BONANZA BAKERY-PAYTM-64809942@PAYTM- PYTM0123456-216977944296-OID202206182044 330	0000216977944296	18/06/22	280.00	94,765.33
19/06/22	UPI-ADD MONEY TO	0000217049894273	19/06/22	1,700.00	93,065.33

HDFC BANK LIMITED

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 JOINT HOLDERS :

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From : 01/01/2022

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Statement of account

DATE	DESCRIPTION	AMOUNT	CURR	BALANCE
	WALLET-ADD-MONEY@PAYTM- PYTM0123456-217049894273-OID18352989837@ PAY			
19/06/22	UPI-ROHIT SHARMA-PAYTM-49856887@PAYTM-PY TM0123456-217052587361-OID20220619180035 0	0000217052587361	19/06/22	2,395.00
				90,670.33
20/06/22	UPI-MUNESH RAJPOOT-Q426330686@YBL-YESBOY BLUPI-217156845477-NA	0000217156845477	20/06/22	15.00
				90,655.33
21/06/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-217270189537-OID18370187687@ PAY	0000217270189537	21/06/22	600.00
				90,055.33
23/06/22	UPI-MANISH KUMAWAT-7733944683@PAYTM-AUBL 0002170-217433494495-NA	0000217433494495	23/06/22	3,100.00
				86,955.33
23/06/22	UPI-BOB ACCOUNT HOLDER-PAYTM-68321205@PA YTM-PYTM0123456-217448031045-OID20220623 1607390	0000217448031045	23/06/22	1,843.00
				85,112.33
23/06/22	UPI-BOB ACCOUNT HOLDER-PAYTM-68321205@PA YTM-PYTM0123456-217448033126-OID20220623 1607420	0000217448033126	23/06/22	1,843.00
				83,269.33
23/06/22	CASH DEPOSIT-416021XXXXXX2805-RAJA PARK	0000000000003326	23/06/22	3,500.00
				86,769.33
23/06/22	UPI-CAPFLOAT FINANCIAL S-CAPFLOATFINANCI ALSERVICES.RZP@AXISBANK-UTIB0000100-2174 61224523-CAPFLOAT FINANCIAL	0000217461224523	23/06/22	2,500.00
				84,269.33
24/06/22	UPI-MRYUGAL KUMAR KUMAWA-YUGALKUMAWAT@IC ICI-ICIC0000235-217568320847-NA	0000217568320847	24/06/22	2,200.00
				82,069.33
25/06/22	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-BRIJ MOHAN SHARMA-PYTM221766139 156	PYTM221766139156	25/06/22	1,843.00
				83,912.33
27/06/22	UPI-CAVENUES-CAVENUES@ICICI-ICIC0DC009 9-217835439753-COLLECT-PAY-REQUES	0000217835439753	27/06/22	865.04
				83,047.29

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN: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 : JHOTWARA
 Address : GROUND & BASEMENT, 1,
 BHATTE WALI, KALWAR ROAD (KANTA),
 JHOTWARA, JAIPUR, RAJASTHAN
 City : JAIPUR 302012
 State : RAJASTHAN
 Phone no. : 0141-6160616
 OD Limit : 0.00
 Currency : INR
 Email : sharmabrijmohan79@gmail.com
 Cust ID : 132408465
 Account No : 50100301816261 NEW DEEMED HNW RBB
 A/C Open Date : 19/03/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003931 MICR : 302240029
 Branch Code : 3931 Product Code : 161

MR BRIJ MOHAN SHARMA
 LG-1 PLOT NO-9
 SHYAM APARTMENT SCHEME NO-17 LAXMAN
 REKHA NANGAL PULIA
 JAIPUR 302012
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2022

To : 30/06/2022

Statement of account

Date	Description	Account No	Date	Debit	Credit	Balance
27/06/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-217840646639-OID18411446416@ PAY	0000217840646639	27/06/22	500.00		82,547.29
27/06/22	UPI-SEEMA BHATIA-Q110395198@YBL-HDFC0000 554-217840677177-NA	0000217840677177	27/06/22	60.00		82,487.29
28/06/22	INSTA ALERT CHARGES(MAR-22) - SMS 050422 -MIR2317543850229	MIR2317543850229	28/06/22	0.24		82,487.05
30/06/22	NEFT CR-UTIB0001051-AADHAR HOUSING FINAN CE LIMITED-BRIJMOHAN SHARMA-AXISP0029934 7395	AXISP00299347395	30/06/22		40,534.00	123,021.05
01/07/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/22		573.00	123,594.05

STATEMENT SUMMARY :-

Opening Balance
45,583.91

Dr Count
150

Cr Count
15

Debits
166,346.73

Credits
244,356.87

Closing Bal
123,594.05

Generated On: 04-Jul-2022 22:34

Generated By:
132408465

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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