



MR DHIRAJ BHARTI  
FAIRMONT HOTEL 2 RIICO  
INDUSTRIAL AREA KOOKAS  
TESHIL AMER  
JAIPUR 302028  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KOOKAS  
Address : HDFC BANK LTD., GROUND FLOOR,  
SHOP NO 8 & 9,  
DISTRICT - JAIPUR  
City : KOOKAS 302028  
State : RAJASTHAN  
Phone no. : 9875003333  
OD Limit : 0.00  
Currency : INR  
Email : DHIRAJBHARTI123@GMAIL.COM  
Cust ID : 154158506  
Account No : 50100374067596 OTHER  
A/C Open Date : 17/11/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0003623 MICR : 302240030  
Branch Code : 3623 Product Code : 161

From : 01/02/2022

To : 31/07/2022

### Statement of account

| Date     | Narration  | Chq./Ref.No.     | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|--|------------------|----------|-----------------|--------------|-----------------|
| 01/02/22 | UPI-MAHAVEER KIRANA STOR-PAYTMQR28100505<br>0101T3GR0P3WEEED@PAYTM-PYTM0123456-20326<br>4156351-PAYMENT FROM PHONE | 0000203264156351 | 01/02/22 | 60.00           |              | 14,774.41       |
| 01/02/22 | UPI-DEEPAK GULATI-PAYTMQR281005050101160<br>MLFJWQBDW@PAYTM-PYTM0123456-203203745231<br>-PAYMENT FROM PHONE        | 0000203203745231 | 01/02/22 | 12.00           |              | 14,762.41       |
| 01/02/22 | UPI-SATYAM FILLING STATI-PAYTMQR28100505<br>0101ESSWQ5H4MQM0@PAYTM-PYTM0123456-20322<br>9264522-PAYMENT FROM PHONE | 0000203229264522 | 01/02/22 | 100.00          |              | 14,662.41       |
| 01/02/22 | UPI-SOMBIR-7838931317@PAYTM-ICIC0001146-<br>203229787511-NA  | 0000203229787511 | 01/02/22 | 1,000.00        |              | 13,662.41       |
| 01/02/22 | UPI-LAZYPAY REPAYMENT<br>NB-LAZYPAYREPAYMEN<br>T.PAYU@ICICI-ICIC0000001-203222317468-UP<br>I TRANSACTION           | 0000203222317468 | 01/02/22 | 1,081.50        |              | 12,580.91       |
| 01/02/22 | UPI-RENTOMOJO-RENTOMOJO@YBL-YESB0YBLUPI-<br>203212894144-PAYMENT FROM PHONE  | 0000203212894144 | 01/02/22 | 565.00          |              | 12,015.91       |
| 01/02/22 | UPI-BHARTI AIRTEL LIMITE-BHARTIAIRTEL.RZ<br>P@SBI-SBIN0016209-203231017779-AIRTEL                                  | 0000203231017779 | 01/02/22 | 1,611.61        |              | 10,404.30       |
| 01/02/22 | UPI-ANKUR MADAN<br>LAL-MKJONTY92@OKHDFCBANK<br>-HDFC0003455-203237064581-4000 PENDING                              | 0000203237064581 | 01/02/22 | 2,000.00        |              | 8,404.30        |
| 01/02/22 | UPI-CRED-CRED@AXISB-UTIB0000114-20321472<br>3230-PAYMENT ON CRED   | 0000203214723230 | 01/02/22 | 3,500.00        |              | 4,904.30        |
| 01/02/22 | UPI-PAYTM POSTPAID-PAYTM-POSTPAID1@PAYTM<br>-PYTM0123456-203248990870-OID17190017345<br>@PAY                       | 0000203248990870 | 01/02/22 | 1,553.10        |              | 3,351.20        |
| 01/02/22 | POS 526099XXXXXX2443 JAIPUR GOLDEN TR  | 000000000679882  | 01/02/22 | 100.00          |              | 3,251.20        |
| 02/02/22 | UPI-AYUSH<br>DUGGAL-AYUSHMAANDUGGAL-2@OKICI  | 0000203336355400 | 02/02/22 |                 | 500.00       | 3,751.20        |

### 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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From : 01/02/2022

To : 31/07/2022

### Statement of account

| Transaction Date | Description  | Account No       | Transaction Date | Debit     | Credit    | Balance   |
|------------------|--|------------------|------------------|-----------|-----------|-----------|
|                  | CI-ICIC0006745-203336355400-UPI  |                  |                  |           |           |           |
| 04/02/22         | UPI-ABHIRAJ SINGH-9694275570@KOTAK-KKBK0<br>003721-203518679390-FUND TRANSFER                                      | 0000203518679390 | 04/02/22         |           | 500.00    | 4,251.20  |
| 05/02/22         | ACH D- PERSONAL LOAN EMI DU-C9B7E77ED314   | 0000008696008469 | 05/02/22         | 3,604.00  |           | 647.20    |
| 05/02/22         | IMPS-203621467116-CASHFREE PRIVATE LIM-K<br>KBK-XXXXXX7325-DREAMPLUG TECHNOLOGY<br>BANK<br>DETAILS VALIDATION      | 0000203621467116 | 05/02/22         |           | 1.00      | 648.20    |
| 05/02/22         | IMPS-203621976550-DREAMPLUG TECHNOLOGI-Y<br>ESB-XXXXXXXXXXXX0460-DHIRAJ BHARTI                                     | 0000203621976550 | 05/02/22         |           | 90,000.00 | 90,648.20 |
| 06/02/22         | UPI-XXXXXX4420-PSIB0000001-203775398293-<br>RENT FOR FEB 2022  | 0000203775398293 | 06/02/22         | 15,000.00 |           | 75,648.20 |
| 06/02/22         | UPI-PAYTM POSTPAID-PTMPL@PAYTM-PYTM0123<br>456-203795608381-OID17236820300@PAY                                     | 0000203795608381 | 06/02/22         | 2,698.64  |           | 72,949.56 |
| 06/02/22         | UPI-CRED-CREDCC@YESBANK-YESB0000022-2037<br>11298081-PAYMENT ON CRED   | 0000203711298081 | 06/02/22         | 10,405.26 |           | 62,544.30 |
| 06/02/22         | UPI-ADD MONEY TO<br>WALLET-ADD-MONEY@PAYTM-<br>PYTM0123456-203796089418-OID17227242482@<br>ADD                     | 0000203796089418 | 06/02/22         | 500.00    |           | 62,044.30 |
| 06/02/22         | UPI-LAZYPAY-LAZYPAY.PAYU@AXISBANK-UTIB00<br>00000-203754599135-UPI TRANSACTION                                     | 0000203754599135 | 06/02/22         | 288.39    |           | 61,755.91 |
| 07/02/22         | UPI-CRED-CRED@AXISB-UTIB0000114-20381142<br>5656-PAYMENT ON CRED   | 0000203811425656 | 07/02/22         | 21,274.00 |           | 40,481.91 |
| 07/02/22         | UPI-PANKAJ KUMAR ATAL-Q323909844@YBL-BAR<br>B0KOOKAS-203873996321-NA   | 0000203873996321 | 07/02/22         | 20.00     |           | 40,461.91 |
| 07/02/22         | UPI-JAIPUR GOLDEN TRANSP-PAYTMQR28100505<br>01011SLD8J3Y6WYS@PAYTM-PYTM0123456-20388<br>9363814-PAYMENT FROM PHONE | 0000203889363814 | 07/02/22         | 500.00    |           | 39,961.91 |
| 07/02/22         | UPI-GANGANAGAR DEPARTMEN-PAYTM-46570171@<br>PAYTM-PYTM0123456-203883725676-OID202202<br>072032410                  | 0000203883725676 | 07/02/22         | 229.00    |           | 39,732.91 |

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|----------|--|------------------|----------|-----------|--|-----------|
| 08/02/22 | UPI-GARVITA DO KHOOB RAM-IGARVITA-2@OKHD<br>FCBANK-HDFC0003623-203969007662-UPI                  | 0000203969007662 | 08/02/22 | 10,000.00 |  | 29,732.91 |
| 08/02/22 | UPI-KIRTI PARATHA CENTRE-PAYTM-40711383@<br>PAYTM-PYTM0123456-203920274252-01202202<br>081630450 | 0000203920274252 | 08/02/22 | 40.00     |  | 29,692.91 |
| 08/02/22 | UPI-PANKAJ KUMAR ATAL-Q323909844@YBL-BAR<br>B0KOOKAS-203933221263-NA                             | 0000203933221263 | 08/02/22 | 20.00     |  | 29,672.91 |
| 09/02/22 | UPI-ANKUR MADAN<br>LAL-MKJONTY92@OKHDFCBANK<br>-HDFC0003455-204078464067-UPI                     | 0000204078464067 | 09/02/22 | 4,000.00  |  | 25,672.91 |
| 09/02/22 | UPI-SANKAR CHAAT-PAYTM-58623479@PAYTM-PY<br>TM0123456-204054363126-0120220209095710<br>0         | 0000204054363126 | 09/02/22 | 150.00    |  | 25,522.91 |
| 09/02/22 | UPI-BAKE WELL-PAYTM-57209425@PAYTM-PYTM0<br>123456-204054634127-01202202091002520                | 0000204054634127 | 09/02/22 | 100.00    |  | 25,422.91 |
| 09/02/22 | UPI-GULFAM-Q695418040@YBL-PUNB0077610-20<br>4050559550-PAYMENT FROM PHONE                        | 0000204050559550 | 09/02/22 | 280.00    |  | 25,142.91 |
| 09/02/22 | UPI-GULFAM-Q44797532@YBL-PUNB0077610-204<br>000077076-PAYMENT FROM PHONE                         | 0000204000077076 | 09/02/22 | 200.00    |  | 24,942.91 |
| 09/02/22 | UPI-LAL CHAND SO KANA RA-LALCHAND.SWAMI2<br>@YBL-BKID0006645-204084675507-PAYMENT FR<br>OM PHONE | 0000204084675507 | 09/02/22 | 1,050.00  |  | 23,892.91 |
| 09/02/22 | UPI-M STYLE HUB-PAYTM-48980317@PAYTM-PYT<br>M0123456-204063367834-01202202091232560              | 0000204063367834 | 09/02/22 | 120.00    |  | 23,772.91 |
| 09/02/22 | POS 526099XXXXXX2443 FUTURE RETAIL LT  | 0000000000006088 | 09/02/22 | 3,903.00  |  | 19,869.91 |
| 09/02/22 | POS 526099XXXXXX2443 FUTURE RETAIL LT  | 0000000000006089 | 09/02/22 | 1,047.00  |  | 18,822.91 |
| 10/02/22 | UPI-BHANWAR SERVICE AND -PAYTM-59536891@<br>PAYTM-PYTM0123456-204130503891-01202202<br>101512500 | 0000204130503891 | 10/02/22 | 850.00    |  | 17,972.91 |
| 10/02/22 | UPI-GARVITA DO KHOOB RAM-IGARVITA-2@OKHD<br>FCBANK-HDFC0003623-204116186234-BILL                 | 0000204116186234 | 10/02/22 | 2,600.00  |  | 15,372.91 |
| 10/02/22 | UPI-SMART MOBILE AND COM-PAYTM-30330925@   | 0000204151520689 | 10/02/22 | 1,500.00  |  | 13,872.91 |

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



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### Statement of account

|          |  |                  |          |          |          |           |
|----------|--|------------------|----------|----------|----------|-----------|
|          | PAYTM-PYTM0123456-204151520689-OID202202102024080  |                  |          |          |          |           |
| 10/02/22 | UPI-GARVITA DO KHOOB RAM-IGARVITA-2@OKHDFCBANK-HDFC0003623-204122324995-UPI                  | 0000204122324995 | 10/02/22 |          | 2,600.00 | 16,472.91 |
| 11/02/22 | UPI-BILDESKTEZ-BILDESK.ELECTRICITY@ICICI-ICIC0000555-204224620010-UPI                        | 0000204224620010 | 11/02/22 | 2,543.00 |          | 13,929.91 |
| 11/02/22 | UPI-JAIPUR DAIRY-PAYTM-50666277@PAYTM-PYTM0123456-204208901917-OID202202112017230            | 0000204208901917 | 11/02/22 | 22.00    |          | 13,907.91 |
| 11/02/22 | UPI-DEEPAK GULATI-PAYTM-28330445@PAYTM-PYTM0123456-204209163814-OID202202112020430           | 0000204209163814 | 11/02/22 | 40.00    |          | 13,867.91 |
| 11/02/22 | UPI-JAVED KHAN-PAY9694550887@PAYTM-PYTM0123456-204215794833-OID202202112156360               | 0000204215794833 | 11/02/22 | 72.00    |          | 13,795.91 |
| 12/02/22 | UPI-VENDOUR-PAYTM-3078488@PAYTM-PYTM0123456-204350455342-OIDAB8E1D9F-7055-4                  | 0000204350455342 | 12/02/22 | 40.00    |          | 13,755.91 |
| 12/02/22 | UPI-JAIPUR GOLDEN TRANSPAYTMQR2810050501011SLD8J3Y6WYS@PAYTM-PYTM0123456-204323923200-PETROL | 0000204323923200 | 12/02/22 | 500.00   |          | 13,255.91 |
| 12/02/22 | UPI-JAIPUR DAIRY-PAYTM-50666277@PAYTM-PYTM0123456-204363288616-OID202202121955270            | 0000204363288616 | 12/02/22 | 77.00    |          | 13,178.91 |
| 13/02/22 | UPI-SATISH CHANDNANI-PAY8058786565@PAYTM-PYTM0123456-204425231416-OID202202132104120         | 0000204425231416 | 13/02/22 | 40.00    |          | 13,138.91 |
| 14/02/22 | UPI-MOHAN SABJI BHANDAR-PAYTM-51488607@PAYTM-PYTM0123456-204575776625-OID202202142005570     | 0000204575776625 | 14/02/22 | 40.00    |          | 13,098.91 |
| 14/02/22 | UPI-JITENDRA VERMA-PAYTM-62309493@PAYTM-PYTM0123456-204575999393-OID202202142008270          | 0000204575999393 | 14/02/22 | 40.00    |          | 13,058.91 |
| 14/02/22 | UPI-PALAK BAKERS-PAYTM-55860691@PAYTM-PY   | 0000204576401363 | 14/02/22 | 162.00   |          | 12,896.91 |

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|          |   |                  |          |          |           |
|----------|---|------------------|----------|----------|-----------|
|          | TM0123456-204576401363-OID20220214201251<br>0   |                  |          |          |           |
| 15/02/22 | UPI-GARVITA DO KHOOB RAM-IGARVITA-2@OKHD<br>FCBANK-HDFC0003623-204609790170-UPI                   | 0000204609790170 | 15/02/22 | 1,100.00 | 11,796.91 |
| 16/02/22 | UPI-KAMAL KUMAR-PAY9351952493@PAYTM-PYTM<br>0123456-204792136265-OID202202162112510               | 0000204792136265 | 16/02/22 | 60.00    | 11,736.91 |
| 16/02/22 | UPI-JAI GYANCHANDANI-PAYTM-62314417@PAYT<br>M-PYTM0123456-204792704248-OID2022021621<br>21340     | 0000204792704248 | 16/02/22 | 90.00    | 11,646.91 |
| 16/02/22 | UPI-AMBIKA BAKERS AND CO-PAYTM-44916041@<br>PAYTM-PYTM0123456-204793714659-OID202202<br>162138500 | 0000204793714659 | 16/02/22 | 30.00    | 11,616.91 |
| 16/02/22 | UPI-RAHUL-PAYTM-27813641@PAYTM-PYTM01234<br>56-204794000306-OID202202162144020                    | 0000204794000306 | 16/02/22 | 22.00    | 11,594.91 |
| 16/02/22 | UPI-RAM SWAROOP MEENA-PAYTM-63460333@PAY<br>TM-PYTM0123456-204794155333-OID202202162<br>146580    | 0000204794155333 | 16/02/22 | 20.00    | 11,574.91 |
| 17/02/22 | UPI-SATYAM FILLING STATI-PAYTMQR156978@P<br>AYTM-PYTM0123456-204804778142-OID2022021<br>70934440  | 0000204804778142 | 17/02/22 | 500.00   | 11,074.91 |
| 17/02/22 | UPI-SUDEEP MEDICOS-PAYTM-64974031@PAYTM-<br>PYTM0123456-204840299984-OID202202171950<br>390       | 0000204840299984 | 17/02/22 | 140.00   | 10,934.91 |
| 17/02/22 | UPI-VICTORIAN BAKERS AND-PAY9829591149@P<br>AYTM-PYTM0123456-204844710115-OID2022021<br>72045500  | 0000204844710115 | 17/02/22 | 70.00    | 10,864.91 |
| 17/02/22 | UPI-THE FOOD BARN-PAY7073737373@PAYTM-PY<br>TM0123456-204845992134-OID20220217210337<br>0         | 0000204845992134 | 17/02/22 | 290.00   | 10,574.91 |
| 18/02/22 | UPI-LAZYPAY REPAYMENT<br>NB-LAZYPAYREPAYMEN<br>T.PAYU@ICICI-ICIC0000001-204942173605-UP           | 0000204942173605 | 18/02/22 | 606.00   | 9,968.91  |

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|---------------|---|------------------|----------|----------|--|----------|
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| 20/02/22      | UPI-VICTORIAN BAKERS AND-PAY9829591149@P<br>AYTM-PYTM0123456-205116780322-OID2022022<br>02150270  | 0000205116780322 | 20/02/22 | 180.00   |  | 8,788.91 |
| 21/02/22      | UPI-RAJVEER SO KAMAL SIN-706252122@YBL-P<br>UNB0235600-205221110796-NA                            | 0000205221110796 | 21/02/22 | 10.00    |  | 8,778.91 |
| 21/02/22      | UPI-SANTOSH KUMAR BHERWA-PAYTM-67768875@<br>PAYTM-PYTM0123456-205228001915-OID202202<br>211003050 | 0000205228001915 | 21/02/22 | 60.00    |  | 8,718.91 |
| 21/02/22      | UPI-JAIPUR GOLDEN TRANSP-PAYTM-11116558@<br>PAYTM-PYTM0123456-205267642939-OID202202<br>212042210 | 0000205267642939 | 21/02/22 | 500.00   |  | 8,218.91 |
| 21/02/22      | UPI-PALAK BAKERS-PAYTM-55860691@PAYTM-PY<br>TM0123456-205269617759-OID20220221210854<br>0         | 0000205269617759 | 21/02/22 | 85.00    |  | 8,133.91 |
| 22/02/22      | UPI-RAHUL-PAYTM-27813641@PAYTM-PYTM01234<br>56-205380686374-OID202202220849240                    | 0000205380686374 | 22/02/22 | 80.00    |  | 8,053.91 |
| 23/02/22      | POS 526099XXXXXX2443 BUFFET HOUSE   | 0000000000001014 | 23/02/22 | 1,084.00 |  | 6,969.91 |
| 24/02/22      | UPI-RAM SWAROOP MEENA-PAYTM-63460333@PAY<br>TM-PYTM0123456-205592045602-OID202202240<br>844530    | 0000205592045602 | 24/02/22 | 40.00    |  | 6,929.91 |
| 24/02/22      | UPI-GARVITA DO KHOOB RAM-IGARVITA-2@OKHD<br>FCBANK-HDFC0003623-205563917294-I LOVE U              | 0000205563917294 | 24/02/22 | 1,500.00 |  | 5,429.91 |
| 24/02/22      | UPI-SANJEEV KUMAR GUPTA-9887295480@YBL-S<br>BIN0003227-205520957764-PAYMENT FROM PHO<br>NE        | 0000205520957764 | 24/02/22 | 80.00    |  | 5,349.91 |
| 24/02/22      | UPI-HEM RAJ MEENA-9829628420@YBL-PUNB002<br>4700-205535132940-PAYMENT FROM PHONE                  | 0000205535132940 | 24/02/22 | 100.00   |  | 5,249.91 |
| 24/02/22      | UPI-SUNIL KUMAR TAK-9784136303@PAYTM-SBI  | 0000205525274379 | 24/02/22 | 240.00   |  | 5,009.91 |

### 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 : KOOKAS  
 Address : HDFC BANK LTD., GROUND FLOOR,  
 SHOP NO 8 & 9,  
 DISTRICT - JAIPUR  
 City : KOOKAS 302028  
 State : RAJASTHAN  
 Phone no. : 9875003333  
 OD Limit : 0.00  
 Currency : INR  
 Email : DHIRAJBHARTI123@GMAIL.COM  
 Cust ID : 154158506  
 Account No : 50100374067596 OTHER  
 A/C Open Date : 17/11/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003623 MICR : 302240030  
 Branch Code : 3623 Product Code : 161

MR DHIRAJ BHARTI  
 FAIRMONT HOTEL 2 RIICO  
 INDUSTRIAL AREA KOOKAS  
 TESHIL AMER  
 JAIPUR 302028  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 31/07/2022

### Statement of account

|          |   |                  |          |          |           |           |
|----------|---|------------------|----------|----------|-----------|-----------|
|          | N0031559-205525274379-NA  |                  |          |          |           |           |
| 26/02/22 | UPI-JAIPUR GOLDEN TRANSP-PAYTM-11116558@<br>PAYTM-PYTM0123456-205748160246-OID202202<br>262022400 | 0000205748160246 | 26/02/22 | 300.00   |           | 4,709.91  |
| 26/02/22 | UPI-DEEPAK GULATI-PAYTM-28330445@PAYTM-P<br>YTM0123456-205750046665-OID2022022620451<br>50        | 0000205750046665 | 26/02/22 | 90.00    |           | 4,619.91  |
| 26/02/22 | UPI-PALAK BAKERS-PAYTM-55860691@PAYTM-PY<br>TM0123456-205750295210-OID20220226204811<br>0         | 0000205750295210 | 26/02/22 | 100.00   |           | 4,519.91  |
| 26/02/22 | UPI-RAHUL-PAYTM-27813641@PAYTM-PYTM01234<br>56-205750599102-OID202202262051570                    | 0000205750599102 | 26/02/22 | 56.00    |           | 4,463.91  |
| 27/02/22 | UPI-GARVITA DO KHOOB RAM-IGARVITA-2@OKHD<br>FCBANK-HDFC0003623-205812315796-UPI                   | 0000205812315796 | 27/02/22 | 500.00   |           | 3,963.91  |
| 27/02/22 | UPI-HARSH<br>RANJAN-RANJANHARSHO@OKHDFCBANK<br>-HDFC0003623-205818738920-UPI                      | 0000205818738920 | 27/02/22 | 500.00   |           | 3,463.91  |
| 27/02/22 | UPI-DEENDAYAL KHINCHI-9929368802@YBL-BAR<br>BOJOHARI-205852290840-PAYMENT FROM PHONE              | 0000205852290840 | 27/02/22 | 171.00   |           | 3,292.91  |
| 28/02/22 | SALARY FEB 2022   | 0000202289984839 | 28/02/22 |          | 17,554.00 | 20,846.91 |
| 28/02/22 | UPI-KAUSHALYA DEVI-Q006295631@YBL-YESB0Y<br>BLUPI-205968640090-NA                                 | 0000205968640090 | 28/02/22 | 100.00   |           | 20,746.91 |
| 01/03/22 | UPI-PAYTM POSTPAID-PTMPPL@PAYTM-PYTM0123<br>456-206010372201-OID17418865480@PAY                   | 0000206010372201 | 01/03/22 | 1,000.00 |           | 19,746.91 |
| 01/03/22 | UPI-JAVED KHAN-PAY9694550887@PAYTM-PYTM0<br>123456-206013608843-OID202203011810260                | 0000206013608843 | 01/03/22 | 87.00    |           | 19,659.91 |
| 03/03/22 | UPI-GARVITA DO KHOOB RAM-IGARVITA-2@OKHD<br>FCBANK-HDFC0003623-206280738335-UPI                   | 0000206280738335 | 03/03/22 | 500.00   |           | 19,159.91 |
| 03/03/22 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00<br>00553-206233242739-UPI                                | 0000206233242739 | 03/03/22 |          | 3.00      | 19,162.91 |
| 03/03/22 | UPI-ENGLISH WINE SHOP-PAYTM-54059929@PAY<br>TM-PYTM0123456-206262721727-OID202203031              | 0000206262721727 | 03/03/22 | 460.00   |           | 18,702.91 |

### HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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Account Branch : KOOKAS  
 Address : HDFC BANK LTD., GROUND FLOOR,  
 SHOP NO 8 & 9,  
 DISTRICT - JAIPUR  
 City : KOOKAS 302028  
 State : RAJASTHAN  
 Phone no. : 9875003333  
 OD Limit : 0.00  
 Currency : INR  
 Email : DHIRAJBHARTI123@GMAIL.COM  
 Cust ID : 154158506  
 Account No : 50100374067596 OTHER  
 A/C Open Date : 17/11/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003623 MICR : 302240030  
 Branch Code : 3623 Product Code : 161

MR DHIRAJ BHARTI  
 FAIRMONT HOTEL 2 RIICO  
 INDUSTRIAL AREA KOOKAS  
 TESHIL AMER  
 JAIPUR 302028  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 31/07/2022

### Statement of account

|          |   |                  |          |          |           |
|----------|---|------------------|----------|----------|-----------|
| 03/03/22 | 941290<br>UPI-SUNIL KUMAR TAK-9784136303@PAYTM-SBI<br>N0031559-206263573890-NA                    | 0000206263573890 | 03/03/22 | 140.00   | 18,562.91 |
| 04/03/22 | UPI-LAZYPAY-LAZYPAY.PAYU@AXISBANK-UTIB00<br>00000-206357513535-UPI TRANSACTION                    | 0000206357513535 | 04/03/22 | 205.70   | 18,357.21 |
| 04/03/22 | ACH D- DREAMPLUG TECHNOLOGI-J2QS87XN5MFC  | 0000009362396019 | 04/03/22 | 8,386.00 | 9,971.21  |
| 04/03/22 | UPI-MOHAN SABJI BHANDAR-PAYTM-51488607@P<br>AYTM-PYTM0123456-206367489676-OID2022030<br>41956170  | 0000206367489676 | 04/03/22 | 166.00   | 9,805.21  |
| 04/03/22 | UPI-JAVED KHAN-PAY9694550887@PAYTM-PYTM0<br>123456-206367568210-OID202203041957030                | 0000206367568210 | 04/03/22 | 50.00    | 9,755.21  |
| 04/03/22 | UPI-JAVED KHAN-PAY9694550887@PAYTM-PYTM0<br>123456-206367832932-OID202203041959310                | 0000206367832932 | 04/03/22 | 182.00   | 9,573.21  |
| 04/03/22 | UPI-JAVED KHAN-PAY9694550887@PAYTM-PYTM0<br>123456-206377886285-OID202203042000210                | 0000206377886285 | 04/03/22 | 100.00   | 9,473.21  |
| 04/03/22 | UPI-MOHAMMAD HASIN-PAYTM-64524341@PAYTM-<br>PYTM0123456-206378143804-OID202203042002<br>350       | 0000206378143804 | 04/03/22 | 35.00    | 9,438.21  |
| 05/03/22 | ACH D- PERSONAL LOAN EMI DU-E952488FB8F7  | 0000009406513902 | 05/03/22 | 3,604.00 | 5,834.21  |
| 05/03/22 | UPI-GARVITA DO KHOOB RAM-IGARVITA-2@OKHD<br>FCBANK-HDFC0003623-206419719200-UPI                   | 0000206419719200 | 05/03/22 | 1,000.00 | 4,834.21  |
| 06/03/22 | UPI-SHIVSHANKAR MISTHAN -PAYTM-32472417@<br>PAYTM-PYTM0123456-206516061412-OID202203<br>061022000 | 0000206516061412 | 06/03/22 | 105.00   | 4,729.21  |
| 06/03/22 | UPI-MAHAVEER KIRANA STOR-PAYTM-30227197@<br>PAYTM-PYTM0123456-206516295305-OID202203<br>061028540 | 0000206516295305 | 06/03/22 | 60.00    | 4,669.21  |
| 06/03/22 | UPI-ADD MONEY TO<br>WALLET-ADD-MONEY@PAYTM-<br>PYTM0123456-206517178909-OID17459587416@<br>PAY    | 0000206517178909 | 06/03/22 | 200.00   | 4,469.21  |
| 06/03/22 | UPI-VICTORIAN BAKERS AND-PAY9829591149@P  | 0000206541092817 | 06/03/22 | 30.00    | 4,439.21  |

### HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1ZO

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Account Branch : KOOKAS  
 Address : HDFC BANK LTD., GROUND FLOOR,  
 SHOP NO 8 & 9,  
 DISTRICT - JAIPUR  
 City : KOOKAS 302028  
 State : RAJASTHAN  
 Phone no. : 9875003333  
 OD Limit : 0.00  
 Currency : INR  
 Email : DHIRAJBHARTI123@GMAIL.COM  
 Cust ID : 154158506  
 Account No : 50100374067596 OTHER  
 A/C Open Date : 17/11/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003623 MICR : 302240030  
 Branch Code : 3623 Product Code : 161

MR DHIRAJ BHARTI  
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 INDUSTRIAL AREA KOOKAS  
 TESHIL AMER  
 JAIPUR 302028  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 31/07/2022

### Statement of account

|          |   |                  |          |           |                        |
|----------|---|------------------|----------|-----------|------------------------|
|          | AYTM-PYTM0123456-206541092817-OID2022030<br>61722050  |                  |          |           |                        |
| 06/03/22 | UPI-VICTORIA JUICE AND S-PAYTM-43377337@<br>PAYTM-PYTM0123456-206541345573-OID202203<br>061726010 | 0000206541345573 | 06/03/22 | 60.00     | 4,379.21               |
| 08/03/22 | UPI-ANRJI SHRAB OR BEER-PAYTM-54110477@<br>PAYTM-PYTM0123456-206767255049-OID202203<br>081957410  | 0000206767255049 | 08/03/22 | 240.00    | 4,139.21               |
| 08/03/22 | UPI-JITENDRA VERMA-PAYTM-62309493@PAYTM-<br>PYTM0123456-206779507803-OID202203082020<br>510       | 0000206779507803 | 08/03/22 | 20.00     | 4,119.21               |
| 08/03/22 | UPI-VICTORIAN BAKERS AND-PAY9829591149@P<br>AYTM-PYTM0123456-206779742589-OID2022030<br>82023360  | 0000206779742589 | 08/03/22 | 140.00    | 3,979.21               |
| 08/03/22 | UPI-PALAK BAKERS-PAYTM-55860691@PAYTM-PY<br>TM0123456-206770097559-OID20220308202725<br>0         | 0000206770097559 | 08/03/22 | 30.00     | 3,949.21               |
| 08/03/22 | UPI-RAHUL-PAYTM-27813641@PAYTM-PYTM01234<br>56-206770380136-OID202203082030240                    | 0000206770380136 | 08/03/22 | 28.00     | 3,921.21               |
| 09/03/22 | UPI-GARVITA DO KHOOB RAM-IGARVITA-2@OKHD<br>FCBANK-HDFC0003623-206889298039-RENT                  | 0000206889298039 | 09/03/22 |           | 15,000.00<br>18,921.21 |
| 09/03/22 | UPI-XXXXXX9118-PYTM0123456-206827725358-<br>NA  | 0000206827725358 | 09/03/22 | 15,000.00 | 3,921.21               |
| 09/03/22 | UPI-PAYTM POSTPAID-PTMPPL@PAYTM-PYTM0123<br>456-206859242565-OID17488197402@PAY                   | 0000206859242565 | 09/03/22 | 500.00    | 3,421.21               |
| 09/03/22 | UPI-PAYTM POSTPAID-PTMPPL@PAYTM-PYTM0123<br>456-206859398131-OID17485759068@PAY                   | 0000206859398131 | 09/03/22 | 982.14    | 2,439.07               |
| 10/03/22 | UPI-PALAK BAKERS-PAYTM-55860691@PAYTM-PY<br>TM0123456-206901622686-OID20220310091155<br>0         | 0000206901622686 | 10/03/22 | 132.00    | 2,307.07               |
| 10/03/22 | UPI-JHONEY PROVISION ST-Q306043549@YBL-Y<br>ESBOYBLUPI-206980536206-NA                            | 0000206980536206 | 10/03/22 | 300.00    | 2,007.07               |

### HDFC BANK LIMITED

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 DISTRICT - JAIPUR  
 City : KOOKAS 302028  
 State : RAJASTHAN  
 Phone no. : 9875003333  
 OD Limit : 0.00  
 Currency : INR  
 Email : DHIRAJBHARTI123@GMAIL.COM  
 Cust ID : 154158506  
 Account No : 50100374067596 OTHER  
 A/C Open Date : 17/11/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003623 MICR : 302240030  
 Branch Code : 3623 Product Code : 161

MR DHIRAJ BHARTI  
 FAIRMONT HOTEL 2 RIICO  
 INDUSTRIAL AREA KOOKAS  
 TESHIL AMER  
 JAIPUR 302028  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 31/07/2022

### Statement of account

|          |  |                  |          |          |          |          |
|----------|--|------------------|----------|----------|----------|----------|
| 11/03/22 | UPI-GARVITA DO KHOOB RAM-IGARVITA-2@OKHD<br>FCBANK-HDFC0003623-207026084350-MERI SAL<br>ARY KA FIR | 0000207026084350 | 11/03/22 |          | 51.00    | 2,058.07 |
| 13/03/22 | UPI-VIJAY KUMAR SO PRAKA-8824274212@YBL-<br>RMGB0000001-207260605627-BHATI KO UDHAR                | 0000207260605627 | 13/03/22 | 500.00   |          | 1,558.07 |
| 15/03/22 | UPI-GARVITA DO KHOOB RAM-IGARVITA-2@OKHD<br>FCBANK-HDFC0003623-207400409238-UPI                    | 0000207400409238 | 15/03/22 |          | 600.00   | 2,158.07 |
| 15/03/22 | UPI-MOHD<br>SAHANAWAJ-MOHAMMAD.SHAHANAWAZI@<br>YBL-CNRB0000033-207405822665-PAYMENT FRO<br>M PHONE | 0000207405822665 | 15/03/22 | 2,000.00 |          | 158.07   |
| 16/03/22 | ME DC SI 526099XXXXXX2443 DISCOVERY  | 0000XN0475223367 | 16/03/22 | 2.00     |          | 156.07   |
| 17/03/22 | POS REF 526099*****2443-03/17 DISCOVERY  | 0000000000000000 | 17/03/22 |          | 2.00     | 158.07   |
| 21/03/22 | UPI-GARVITA-IGARVITA@OKAXIS-YESB0000264-<br>208070742151-I LOVE YOU                                | 0000208070742151 | 21/03/22 |          | 1,000.00 | 1,158.07 |
| 21/03/22 | UPI-JAIPUR GOLDEN TRANSP-PAYTM-11116558@<br>PAYTM-PYTM0123456-208078239944-OID202203<br>212025100  | 0000208078239944 | 21/03/22 | 200.00   |          | 958.07   |
| 21/03/22 | UPI-PALAK BAKERS-PAYTM-55860691@PAYTM-PY<br>TM0123456-208070321722-OID20220321204934<br>0          | 0000208070321722 | 21/03/22 | 30.00    |          | 928.07   |
| 22/03/22 | UPI-VEER HANUMAN SWEETS -PAYTM-49620137@<br>PAYTM-PYTM0123456-208105164896-OID202203<br>220852060  | 0000208105164896 | 22/03/22 | 60.00    |          | 868.07   |
| 22/03/22 | UPI-SUDEEP MEDICOS-PAYTM-64974031@PAYTM-<br>PYTM0123456-208105579477-OID202203220901<br>450        | 0000208105579477 | 22/03/22 | 90.00    |          | 778.07   |
| 22/03/22 | UPI-DHIRAJ BHARTI-DHIRAJBHARTI1@PAYTM-PY<br>TM0123456-208126101046-NA                              | 0000208126101046 | 22/03/22 |          | 1,000.00 | 1,778.07 |
| 22/03/22 | UPI-LAZYPAY-LAZYPAY.PAYU@AXISBANK-UTIB00<br>00000-208179435742-UPI TRANSACTION                     | 0000208179435742 | 22/03/22 | 919.80   |          | 858.27   |

### HDFC BANK LIMITED

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OD Limit : 0.00  
Currency : INR  
Email : DHIRAJBHARTI123@GMAIL.COM  
Cust ID : 154158506  
Account No : 50100374067596 OTHER  
A/C Open Date : 17/11/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0003623 MICR : 302240030  
Branch Code : 3623 Product Code : 161

From : 01/02/2022

To : 31/07/2022

### Statement of account

|          |  |                  |          |          |          |          |
|----------|--|------------------|----------|----------|----------|----------|
| 22/03/22 | UPI-BANSIDHAR YADAV-PAY9772170979@PAYTM-PYTM0123456-208141343237-OID202203221711<br>200        | 0000208141343237 | 22/03/22 | 160.00   |          | 698.27   |
| 23/03/22 | UPI-RAHUL-PAYTM-27813641@PAYTM-PYTM0123456-208202201810-OID202203230812170                     | 0000208202201810 | 23/03/22 | 40.00    |          | 658.27   |
| 23/03/22 | UPI-GOPAL JEE-PAYTM-65157044@PAYTM-PYTM0123456-208260925739-OID202203231925280                 | 0000208260925739 | 23/03/22 | 95.00    |          | 563.27   |
| 23/03/22 | UPI-NISHU-PAY7004183477@PAYTM-PYTM0123456-208261216081-OID202203231928440                      | 0000208261216081 | 23/03/22 | 40.00    |          | 523.27   |
| 23/03/22 | UPI-KOMAL BANO 1-PAYTM-63221207@PAYTM-PYTM0123456-208263941697-OID20220323195626<br>0          | 0000208263941697 | 23/03/22 | 240.00   |          | 283.27   |
| 24/03/22 | UPI-RAHUL-PAYTM-27813641@PAYTM-PYTM0123456-208302416834-OID202203240803540                     | 0000208302416834 | 24/03/22 | 22.00    |          | 261.27   |
| 24/03/22 | UPI-MITTAL PETROLEUMS-PAYTM-8750542@PAYTM-PYTM0123456-208341675516-OID2022032417<br>21330      | 0000208341675516 | 24/03/22 | 100.00   |          | 161.27   |
| 24/03/22 | UPI-SIDDHI VINAYAK FAST -PAYTM-30981017@PAYTM-PYTM0123456-208370136669-OID202203242057260      | 0000208370136669 | 24/03/22 | 100.00   |          | 61.27    |
| 25/03/22 | UPI-GARVITA-IGARVITA@OKAXIS-YESB0000264-208441476615-UPI                                       | 0000208441476615 | 25/03/22 |          | 2,000.00 | 2,061.27 |
| 25/03/22 | UPI-RENTOMOJO-RENTOMOJO@YBL-YESB0YBLUPI-208441758108-PAYMENT FROM PHONE                        | 0000208441758108 | 25/03/22 | 593.25   |          | 1,468.02 |
| 25/03/22 | UPI-GARVITA-IGARVITA@OKAXIS-YESB0000264-208441510969-AIRTEL                                    | 0000208441510969 | 25/03/22 |          | 1,600.00 | 3,068.02 |
| 25/03/22 | UPI-AIRTEL HDFC UPI MAST-AIRTELIN.RZP@AXISBANK-UTIB0001507-208426066110-AIRTELDI<br>RECTUPIPOS | 0000208426066110 | 25/03/22 | 1,649.64 |          | 1,418.38 |
| 25/03/22 | UPI-SATYAM FILLING STATI-PAYTMQR156978@PAYTM-PYTM0123456-208406899542-OID202203250934020       | 0000208406899542 | 25/03/22 | 500.00   |          | 918.38   |

### 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



MR DHIRAJ BHARTI  
FAIRMONT HOTEL 2 RIICO  
INDUSTRIAL AREA KOOKAS  
TESHIL AMER  
JAIPUR 302028  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KOOKAS  
Address : HDFC BANK LTD., GROUND FLOOR,  
SHOP NO 8 & 9,  
DISTRICT - JAIPUR  
City : KOOKAS 302028  
State : RAJASTHAN  
Phone no. : 9875003333  
OD Limit : 0.00  
Currency : INR  
Email : DHIRAJBHARTI123@GMAIL.COM  
Cust ID : 154158506  
Account No : 50100374067596 OTHER  
A/C Open Date : 17/11/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0003623 MICR : 302240030  
Branch Code : 3623 Product Code : 161

From : 01/02/2022

To : 31/07/2022

### Statement of account

|          |   |                  |          |        |        |          |
|----------|---|------------------|----------|--------|--------|----------|
| 25/03/22 | UPI-GARVITA-IGARVITA@OKAXIS-YESB0000264-208448029219-CASHBACK K LIYE                      | 0000208448029219 | 25/03/22 |        | 100.00 | 1,018.38 |
| 25/03/22 | UPI-JAVED KHAN-PAY9694550887@PAYTM-PYTM0123456-208475893359-OID202203252010370            | 0000208475893359 | 25/03/22 | 590.00 |        | 428.38   |
| 25/03/22 | UPI-GUPAB SWEETS-PAYTM-66700162@PAYTM-PYTM0123456-208477636296-OID202203252028590         | 0000208477636296 | 25/03/22 | 90.00  |        | 338.38   |
| 25/03/22 | UPI-GARVITA-IGARVITA@OKAXIS-YESB0000264-208456877406-UPI                                  | 0000208456877406 | 25/03/22 |        | 500.00 | 838.38   |
| 26/03/22 | UPI-RAHUL-PAYTM-27813641@PAYTM-PYTM0123456-208504138765-OID202203260819550                | 0000208504138765 | 26/03/22 | 30.00  |        | 808.38   |
| 27/03/22 | UPI-HARSH<br>RANJAN-RANJANHARSH0@OKHDFCBANK<br>-HDFC0003623-208693497239-UPI              | 0000208693497239 | 27/03/22 | 500.00 |        | 308.38   |
| 27/03/22 | UPI-HARSH<br>RANJAN-RANJANHARSH0@OKHDFCBANK<br>-HDFC0003623-208695198969-UPI              | 0000208695198969 | 27/03/22 |        | 500.00 | 808.38   |
| 27/03/22 | UPI-JAVED KHAN-PAY9694550887@PAYTM-PYTM0123456-208668684927-OID202203271915070            | 0000208668684927 | 27/03/22 | 30.00  |        | 778.38   |
| 27/03/22 | UPI-JAVED KHAN-PAY9694550887@PAYTM-PYTM0123456-208668768165-OID202203271915590            | 0000208668768165 | 27/03/22 | 22.00  |        | 756.38   |
| 27/03/22 | UPI-PALAK BAKERS-PAYTM-55860691@PAYTM-PYTM0123456-208669133361-OID202203271919330         | 0000208669133361 | 27/03/22 | 45.00  |        | 711.38   |
| 27/03/22 | UPI-ENGLISH WINE SHOP-PAYTM-54059929@PAYTM-PYTM0123456-208661355334-OID202203271940320    | 0000208661355334 | 27/03/22 | 240.00 |        | 471.38   |
| 28/03/22 | UPI-HIGHWAY SERVICE STAT-PAYTM-13132854@PAYTM-PYTM0123456-208768921737-OID202203281929300 | 0000208768921737 | 28/03/22 | 200.00 |        | 271.38   |
| 28/03/22 | UPI-SUDEEP MEDICOS-PAYTM-64974031@PAYTM-PYTM0123456-208783183639-OID202203282234          | 0000208783183639 | 28/03/22 | 75.00  |        | 196.38   |

### HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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Account Branch : KOOKAS  
 Address : HDFC BANK LTD., GROUND FLOOR,  
 SHOP NO 8 & 9,  
 DISTRICT - JAIPUR  
 City : KOOKAS 302028  
 State : RAJASTHAN  
 Phone no. : 9875003333  
 OD Limit : 0.00  
 Currency : INR  
 Email : DHIRAJBHARTI123@GMAIL.COM  
 Cust ID : 154158506  
 Account No : 50100374067596 OTHER  
 A/C Open Date : 17/11/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003623 MICR : 302240030  
 Branch Code : 3623 Product Code : 161

MR DHIRAJ BHARTI  
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 INDUSTRIAL AREA KOOKAS  
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 JAIPUR 302028  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 31/07/2022

### Statement of account

| 350      |  |                  |          |           |           |
|----------|--|------------------|----------|-----------|-----------|
| 29/03/22 | UPI-VEER HANUMAN SWEETS -PAYTM-49620137@<br>PAYTM-PYTM0123456-208802142095-01202203<br>290855220 | 0000208802142095 | 29/03/22 | 60.00     | 136.38    |
| 29/03/22 | UPI-GARVITA-IGARVITA@OKAXIS-YESB0000264-<br>208829106718-UPI                                     | 0000208829106718 | 29/03/22 | 1,000.00  | 1,136.38  |
| 29/03/22 | INSTA ALERT CHARGES(FEB-22) - SMS 230322<br>-MIR2208500281195                                    | MIR2208500281195 | 29/03/22 | 1.42      | 1,134.96  |
| 29/03/22 | UPI-AA YUSH AGRWAL-PAYTM-39523495@PAYTM-P<br>YTM0123456-208854180514-012022032918375<br>10       | 0000208854180514 | 29/03/22 | 160.00    | 974.96    |
| 29/03/22 | UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S<br>BIN0016209-208835530839-PAYMENT FROM PHO<br>NE       | 0000208835530839 | 29/03/22 | 10.00     | 964.96    |
| 30/03/22 | UPI-RAHUL-PAYTM-27813641@PAYTM-PYTM01234<br>56-208900598432-01202203300812120                    | 0000208900598432 | 30/03/22 | 58.00     | 906.96    |
| 30/03/22 | UPI-DHIRAJ BHARTI-DHIRAJBHARTI1@PAYTM-PY<br>TM0123456-208949732943-NA                            | 0000208949732943 | 30/03/22 | 14,000.00 | 14,906.96 |
| 30/03/22 | UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011<br>4-208917203469-PAYMENT ON CRED                       | 0000208917203469 | 30/03/22 | 14,051.92 | 855.04    |
| 30/03/22 | UPI-JAIPUR GOLDEN TRANSP-PAYTM-11116558@<br>PAYTM-PYTM0123456-208961429571-01202203<br>301931480 | 0000208961429571 | 30/03/22 | 150.00    | 705.04    |
| 30/03/22 | UPI-SHARMA FRUIT-PAYTM-47542697@PAYTM-PY<br>TM0123456-208964099056-0120220330195715<br>0         | 0000208964099056 | 30/03/22 | 20.00     | 685.04    |
| 30/03/22 | UPI-PALAK BAKERS-PAYTM-55860691@PAYTM-PY<br>TM0123456-208974489198-0120220330200037<br>0         | 0000208974489198 | 30/03/22 | 45.00     | 640.04    |
| 30/03/22 | UPI-JAR-PAYTM-63201907@PAYTM-PYTM0123456<br>-208986257444-01202203302448ADA990D850               | 0000208986257444 | 30/03/22 | 20.00     | 620.04    |
| 31/03/22 | UPI-ADD MONEY TO   | 0000209012655211 | 31/03/22 | 100.00    | 520.04    |

### 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 DHIRAJ BHARTI  
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INDUSTRIAL AREA KOOKAS  
TESHIL AMER  
JAIPUR 302028  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KOOKAS  
Address : HDFC BANK LTD., GROUND FLOOR,  
SHOP NO 8 & 9,  
DISTRICT - JAIPUR  
City : KOOKAS 302028  
State : RAJASTHAN  
Phone no. : 9875003333  
OD Limit : 0.00  
Currency : INR  
Email : DHIRAJBHARTI123@GMAIL.COM  
Cust ID : 154158506  
Account No : 50100374067596 OTHER  
A/C Open Date : 17/11/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0003623 MICR : 302240030  
Branch Code : 3623 Product Code : 161

From : 01/02/2022

To : 31/07/2022

### Statement of account

| DATE     | DESCRIPTION   | AMOUNT           | DATE     | AMOUNT   | AMOUNT    |
|----------|---|------------------|----------|----------|-----------|
|          | WALLET-ADD-MONEY@PAYTM-<br>PYTM0123456-209012655211-OID17666439555@<br>PAY                        |                  |          |          |           |
| 31/03/22 | UPI-JAVED KHAN-PAY9694550887@PAYTM-PYTM0<br>123456-209079974327-OID202203312003030                | 0000209079974327 | 31/03/22 | 44.00    | 476.04    |
| 31/03/22 | SALARY MARCH 2022   | 0000203315829646 | 31/03/22 |          | 17,481.04 |
| 31/03/22 | UPI-PRATEEK BHATNAGAR-8826188939@YBL-HDF<br>C0000280-209068786420-PAYMENT FROM PHONE              | 0000209068786420 | 31/03/22 | 2,780.00 | 14,701.04 |
| 01/04/22 | UPI-PAYTM POSTPAID-PTMPPL@PAYTM-PYTM0123<br>456-209126760959-OID17668491361@PAY                   | 0000209126760959 | 01/04/22 | 500.00   | 14,201.04 |
| 01/04/22 | UPI-PAYTM POSTPAID-PTMPPL@PAYTM-PYTM0123<br>456-209126845458-OID17676127180@PAY                   | 0000209126845458 | 01/04/22 | 100.00   | 14,101.04 |
| 01/04/22 | CREDIT INTEREST CAPITALISED   | 0000000000000000 | 31/03/22 |          | 54.00     |
| 01/04/22 | UPI-NISHU-PAY7004183477@PAYTM-PYTM012345<br>6-209149436510-OID202204011629420                     | 0000209149436510 | 01/04/22 | 200.00   | 13,955.04 |
| 01/04/22 | UPI-KAILASH CHAND SAINI -Q635260723@YBL-<br>BKID0006657-209185309783-NA                           | 0000209185309783 | 01/04/22 | 50.00    | 13,905.04 |
| 02/04/22 | UPI-KAILASH CHAND SAINI-Q635260723@YBL-B<br>KID0006657-209238935889-SCOOTY SARVICE                | 0000209238935889 | 02/04/22 | 650.00   | 13,255.04 |
| 02/04/22 | UPI-JAR-PAYTM-63201907@PAYTM-PYTM0123456<br>-209289794508-OID624880B8BC789F3                      | 0000209289794508 | 02/04/22 | 50.00    | 13,205.04 |
| 02/04/22 | UPI-RISHAB KURANI-PAY7742630280@PAYTM-PY<br>TM0123456-209281624656-OID20220402231813<br>0         | 0000209281624656 | 02/04/22 | 165.00   | 13,040.04 |
| 03/04/22 | UPI-LAZYPAY-LAZYPAY.PAYU@AXISBANK-UTIB00<br>00000-209326819024-LAZYPAY REPAYMENT                  | 0000209326819024 | 03/04/22 | 390.30   | 12,649.74 |
| 04/04/22 | ACH D- DREAMPLUG TECHNOLOGI-JF73H3R1MI5Y  | 0000000143731268 | 04/04/22 | 8,386.00 | 4,263.74  |
| 04/04/22 | UPI-MIRCHUMAL FRUIT MERC-PAYTM-46580377@<br>PAYTM-PYTM0123456-209471173088-OID202204<br>042043520 | 0000209471173088 | 04/04/22 | 30.00    | 4,233.74  |
| 05/04/22 | UPI-PAYTM BUS TICKETS-PAYBUS8261@PAYTM-P<br>YTM0123456-209514949410-OID17715607743@P              | 0000209514949410 | 05/04/22 | 687.25   | 3,546.49  |

### HDFC BANK LIMITED

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MR DHIRAJ BHARTI  
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JAIPUR 302028  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KOOKAS  
Address : HDFC BANK LTD., GROUND FLOOR,  
SHOP NO 8 & 9,  
DISTRICT - JAIPUR  
City : KOOKAS 302028  
State : RAJASTHAN  
Phone no. : 9875003333  
OD Limit : 0.00  
Currency : INR  
Email : DHIRAJBHARTI123@GMAIL.COM  
Cust ID : 154158506  
Account No : 50100374067596 OTHER  
A/C Open Date : 17/11/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0003623 MICR : 302240030  
Branch Code : 3623 Product Code : 161

From : 01/02/2022

To : 31/07/2022

### Statement of account

| AY       |   |                  |          |          |       |          |
|----------|---|------------------|----------|----------|-------|----------|
| 05/04/22 | UPI-JAIPUR GOLDEN TRANSP-PAYTM-11116558@<br>PAYTM-PYTM0123456-209566373087-OID202204<br>051915110 | 0000209566373087 | 05/04/22 | 150.00   |       | 3,396.49 |
| 06/04/22 | REV_INSTA ALERT CHG(FEB-22) - SMS 230322<br>-MIR2208500281195                                     | MIR2208500281195 | 06/04/22 |          | 1.42  | 3,397.91 |
| 07/04/22 | UPI-VIKRAM B LOHAR-VIKRAMLOHAR77568766@O<br>KSBI-RMGB0000001-209798024367-UPI                     | 0000209798024367 | 07/04/22 | 209.00   |       | 3,188.91 |
| 07/04/22 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00<br>00553-209748426567-UPI                                | 0000209748426567 | 07/04/22 |          | 11.00 | 3,199.91 |
| 07/04/22 | UPI-DINESH KUMAR-Q27129361@YBL-RMGB00000<br>01-209767457550-CAR WASH                              | 0000209767457550 | 07/04/22 | 300.00   |       | 2,899.91 |
| 07/04/22 | UPI-BALI SWAAD-PAYTMQR281005050101SXGLR1<br>FATOYQ@PAYTM-PYTM0123456-209752139611-A               | 0000209752139611 | 07/04/22 | 1,400.00 |       | 1,499.91 |
| 09/04/22 | UPI-AJEET SINGH JUNEJA-AJEETJUNEJA@YBL-P<br>UNB0414400-209971465859-PAYMENT FROM PHO<br>NE        | 0000209971465859 | 09/04/22 | 170.00   |       | 1,329.91 |
| 09/04/22 | UPI-BABA SERVICES-PAYTMQR119922@PAYTM-PY<br>TM0123456-209971305463-OID20220409202058<br>0         | 0000209971305463 | 09/04/22 | 200.00   |       | 1,129.91 |
| 10/04/22 | UPI-JAR-PAYTM-63201907@PAYTM-PYTM0123456<br>-210054831483-OID6252D249CCD8467                      | 0000210054831483 | 10/04/22 | 20.00    |       | 1,109.91 |
| 10/04/22 | UPI-MITTAL PETROLEUMS-PAYTM-8750542@PAYT<br>M-PYTM0123456-210078033165-OID2022041020<br>33470     | 0000210078033165 | 10/04/22 | 200.00   |       | 909.91   |
| 10/04/22 | UPI-PALAK BAKERS-PAYTM-55860691@PAYTM-PY<br>TM0123456-210078349300-OID20220410203717<br>0         | 0000210078349300 | 10/04/22 | 30.00    |       | 879.91   |
| 12/04/22 | UPI-HIGHWAY SERVICE STAT-PAYTM-13132854@<br>PAYTM-PYTM0123456-210216770939-OID202204<br>121017560 | 0000210216770939 | 12/04/22 | 100.00   |       | 779.91   |
| 12/04/22 | UPI-SHAHNI VAISHNAV DHAB-PAYTM-57286751@  | 0000210289793069 | 12/04/22 | 78.00    |       | 701.91   |

### HDFC BANK LIMITED

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Currency : INR  
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A/C Open Date : 17/11/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0003623 MICR : 302240030  
Branch Code : 3623 Product Code : 161

From : 01/02/2022

To : 31/07/2022

### Statement of account

|          |   |                  |          |        |          |          |
|----------|---|------------------|----------|--------|----------|----------|
|          | PAYTM-PYTM0123456-210289793069-OID202204<br>122313460                                     |                  |          |        |          |          |
| 12/04/22 | UPI-JAIPUR DAIRY-PAYTM-50666277@PAYTM-PY<br>TM0123456-210289950489-OID20220412231846<br>0 | 0000210289950489 | 12/04/22 | 185.00 |          | 516.91   |
| 13/04/22 | UPI-MUKESH SINGH TANWAR-Q807863150@YBL-P<br>YTM0123456-210318158395-NA                    | 0000210318158395 | 13/04/22 | 15.00  |          | 501.91   |
| 13/04/22 | UPI-SHIV PAL SINGH RATH-9636204718923@P<br>AYTM-SBIN0032066-210329173853-NA               | 0000210329173853 | 13/04/22 | 138.00 |          | 363.91   |
| 13/04/22 | UPI-KARAN INDORA-7615940530@PAYTM-PYTM01<br>23456-210330166063-NA                         | 0000210330166063 | 13/04/22 | 146.00 |          | 217.91   |
| 14/04/22 | UPI-GOPAL JEE-PAYTM-65157044@PAYTM-PYTM0<br>123456-210479354995-OID202204142006170        | 0000210479354995 | 14/04/22 | 85.00  |          | 132.91   |
| 15/04/22 | UPI-GARVITA-IGARVITA@OKAXIS-YESB0000264-<br>210551073274-UPI                              | 0000210551073274 | 15/04/22 |        | 1,000.00 | 1,132.91 |
| 16/04/22 | UPI-RAJ KUMAR SO BHORI L-9782727434@PAYT<br>M-BARB0KOOKAS-210682591905-NA                 | 0000210682591905 | 16/04/22 | 700.00 |          | 432.91   |
| 16/04/22 | UPI-KAMAL KUMAR-PAY9351952493@PAYTM-PYTM<br>0123456-210685344748-OID202204162136270       | 0000210685344748 | 16/04/22 | 85.00  |          | 347.91   |
| 19/04/22 | UPI-RAZORPAYBHARATQR-RAZORPAYBQR@ICICI-I<br>CIC0DC0099-210938881730-NA                    | 0000210938881730 | 19/04/22 | 60.00  |          | 287.91   |
| 20/04/22 | UPI-NEETU DEVI-8077844940@YBL-BARB0GARHU<br>M-211085533971-NA                             | 0000211085533971 | 20/04/22 | 213.00 |          | 74.91    |
| 22/04/22 | UPI-AYUSH<br>DUGGAL-AYUSHMAANDUGGAL-2@OKICI<br>CI-ICIC0006745-211257262308-KHUSH RAHE     | 0000211257262308 | 23/04/22 |        | 500.00   | 574.91   |
| 22/04/22 | UPI-SHUBHAM SONI-9509385620338@PAYTM-PYT<br>M0123456-211287207095-NA                      | 0000211287207095 | 23/04/22 | 210.00 |          | 364.91   |
| 23/04/22 | UPI-KAILASH CHAND SAINI -Q635260723@YBL-<br>BKID0006657-211361508718-NA                   | 0000211361508718 | 23/04/22 | 30.00  |          | 334.91   |
| 26/04/22 | UPI-GARVITA DO KHOOB RAM-IGARVITA-2@OKHD<br>FCBANK-HDFC0003623-211639719578-FOR WIFI      | 0000211639719578 | 26/04/22 |        | 1,650.00 | 1,984.91 |

### 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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Account Branch : KOOKAS  
 Address : HDFC BANK LTD., GROUND FLOOR,  
 SHOP NO 8 & 9,  
 DISTRICT - JAIPUR  
 City : KOOKAS 302028  
 State : RAJASTHAN  
 Phone no. : 9875003333  
 OD Limit : 0.00  
 Currency : INR  
 Email : DHIRAJBHARTI123@GMAIL.COM  
 Cust ID : 154158506  
 Account No : 50100374067596 OTHER  
 A/C Open Date : 17/11/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003623 MICR : 302240030  
 Branch Code : 3623 Product Code : 161

MR DHIRAJ BHARTI  
 FAIRMONT HOTEL 2 RIICO  
 INDUSTRIAL AREA KOOKAS  
 TESHIL AMER  
 JAIPUR 302028  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 31/07/2022

### Statement of account

| DATE     | DESCRIPTION   | AMOUNT           | CREDIT   | DEBIT     | BALANCE   |
|----------|---|------------------|----------|-----------|-----------|
| 26/04/22 | BILL<br>UPI-BHARTI AIRTEL LIMITE-AIRTEL121@HDFCB<br>ANK-HDFC0000053-211668214612-AIRTELDIREC<br>TUPIPOS | 0000211668214612 | 26/04/22 | 1,649.64  | 335.27    |
| 28/04/22 | UPI-URMILA-Q376733202@YBL-UBIN0543756-21<br>1861591197-NA   | 0000211861591197 | 28/04/22 | 20.00     | 315.27    |
| 30/04/22 | UPI-HARSH<br>RANJAN-RANJANHARSH0@OKHDFCBANK<br>-HDFC0003623-212016213552-UPI                            | 0000212016213552 | 30/04/22 | 1,000.00  | 1,315.27  |
| 01/05/22 | SALARY APRIL 2022   | 0000204308567566 | 01/05/22 | 17,671.00 | 18,986.27 |
| 01/05/22 | UPI-XXXXXX9444-PYTM0123456-212116727548-<br>NA  | 0000212116727548 | 01/05/22 | 54.00     | 18,932.27 |
| 01/05/22 | UPI-XXXXXX9444-PYTM0123456-212116839310-<br>NA  | 0000212116839310 | 01/05/22 | 22.00     | 18,910.27 |
| 01/05/22 | UPI-M STYLE HUB-PAYTM-48980317@PAYTM-PYT<br>M0123456-212143143544-OID202205011748370                    | 0000212143143544 | 01/05/22 | 120.00    | 18,790.27 |
| 01/05/22 | UPI-RAJENDRA PARSAD-PAYTM-50813571@PAYTM<br>-PYTM0123456-212171009510-OID20220501204<br>6490            | 0000212171009510 | 01/05/22 | 93.00     | 18,697.27 |
| 01/05/22 | UPI-TAPRI CENTRAL-PAYTM-62760419@PAYTM-P<br>YTM0123456-212188045046-OID2022050122133<br>10              | 0000212188045046 | 01/05/22 | 913.00    | 17,784.27 |
| 01/05/22 | UPI-ANMOL SINGH GURJAR-8118832805@PAYTM-<br>KKBK0003724-212188982904-NA                                 | 0000212188982904 | 01/05/22 | 90.00     | 17,694.27 |
| 01/05/22 | UPI-SUDEEP MEDICOS-9414070358@PAYTM-SBIN<br>0031559-212189273925-NA                                     | 0000212189273925 | 01/05/22 | 55.00     | 17,639.27 |
| 02/05/22 | UPI-SATYAM FILLING STATI-PAYTMQR156978@P<br>AYTM-PYTM0123456-212202603714-OID2022050<br>20938410        | 0000212202603714 | 02/05/22 | 350.00    | 17,289.27 |
| 02/05/22 | UPI-LAZYPAY-LAZYPAY.PAYU@AXISBANK-UTIB00<br>00000-212243645011-LAZYPAY REPAYMENT                        | 0000212243645011 | 02/05/22 | 756.00    | 16,533.27 |
| 02/05/22 | UPI-MOHAN SABJI BHANDAR-PAYTM-51488607@P  | 0000212286171106 | 02/05/22 | 230.00    | 16,303.27 |

#### HDFC BANK LIMITED

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 State : RAJASTHAN  
 Phone no. : 9875003333  
 OD Limit : 0.00  
 Currency : INR  
 Email : DHIRAJBHARTI123@GMAIL.COM  
 Cust ID : 154158506  
 Account No : 50100374067596 OTHER  
 A/C Open Date : 17/11/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003623 MICR : 302240030  
 Branch Code : 3623 Product Code : 161

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JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 31/07/2022

### Statement of account

|          |   |                  |          |          |                      |
|----------|---|------------------|----------|----------|----------------------|
|          | AYTM-PYTM0123456-212286171106-OID2022050<br>22127560  |                  |          |          |                      |
| 02/05/22 | UPI-JAVED KHAN-PAY9694550887@PAYTM-PYTM0<br>123456-212286263966-OID202205022128520                | 0000212286263966 | 02/05/22 | 140.00   | 16,163.27            |
| 02/05/22 | UPI-SHRI RADHA RANI DRES-PAYTM-30050473@<br>PAYTM-PYTM0123456-212286941663-OID202205<br>022135300 | 0000212286941663 | 02/05/22 | 280.00   | 15,883.27            |
| 03/05/22 | UPI-PRATEEK BHATNAGAR-8826188939@YBL-HDF<br>C0000280-212320847213-PAYMENT FROM PHONE              | 0000212320847213 | 03/05/22 | 2,300.00 | 13,583.27            |
| 03/05/22 | UPI-SMT SUSHILA DEVI 2-PAYTM-64126571@PA<br>YTM-PYTM0123456-212360307817-OID20220503<br>1913380   | 0000212360307817 | 03/05/22 | 240.00   | 13,343.27            |
| 03/05/22 | UPI-RISHAB KURANI-PAY7742630280@PAYTM-PY<br>TM0123456-212362524025-OID20220503193440<br>0         | 0000212362524025 | 03/05/22 | 200.00   | 13,143.27            |
| 03/05/22 | UPI-PALAK BAKERS-PAYTM-55860691@PAYTM-PY<br>TM0123456-212363237684-OID20220503194149<br>0         | 0000212363237684 | 03/05/22 | 170.00   | 12,973.27            |
| 04/05/22 | UPI-JUICY JUNCTION CORNE-PAYTM-68548926@<br>PAYTM-PYTM0123456-212416687852-OID202205<br>041142280 | 0000212416687852 | 04/05/22 | 60.00    | 12,913.27            |
| 04/05/22 | UPI-MITTAL PETROLEUMS-PAYTM-8750542@PAYT<br>M-PYTM0123456-212416926775-OID2022050411<br>46390     | 0000212416926775 | 04/05/22 | 499.00   | 12,414.27            |
| 04/05/22 | ACH D- DREAMPLUG TECHNOLOGI-JQXTV7SW8KPT  | 0000000854073417 | 04/05/22 | 8,386.00 | 4,028.27             |
| 05/05/22 | UPI-GARVITA-IGARVITA@OKAXIS-YESB0000264-<br>212594742003-UPI                                      | 0000212594742003 | 05/05/22 |          | 3,000.00<br>7,028.27 |
| 05/05/22 | UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011<br>4-212509751307-PAYMENT ON CRED                        | 0000212509751307 | 05/05/22 | 4,839.15 | 2,189.12             |
| 05/05/22 | UPI-KAMAL KUMAR-PAY9351952493@PAYTM-PYTM<br>0123456-212585631322-OID202205052108220               | 0000212585631322 | 05/05/22 | 20.00    | 2,169.12             |
| 05/05/22 | UPI-JAIPUR DAIRY-PAYTM-50356745@PAYTM-PY  | 0000212586471076 | 05/05/22 | 80.00    | 2,089.12             |

### HDFC BANK LIMITED

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JAIPUR 302028  
RAJASTHAN INDIA

JOINT HOLDERS :

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Address : HDFC BANK LTD., GROUND FLOOR,  
SHOP NO 8 & 9,  
DISTRICT - JAIPUR  
City : KOOKAS 302028  
State : RAJASTHAN  
Phone no. : 9875003333  
OD Limit : 0.00  
Currency : INR  
Email : DHIRAJBHARTI123@GMAIL.COM  
Cust ID : 154158506  
Account No : 50100374067596 OTHER  
A/C Open Date : 17/11/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0003623 MICR : 302240030  
Branch Code : 3623 Product Code : 161

From : 01/02/2022

To : 31/07/2022

### Statement of account

|          |   |                  |          |          |          |
|----------|---|------------------|----------|----------|----------|
|          | TM0123456-212586471076-OID20220505211804<br>0   |                  |          |          |          |
| 06/05/22 | UPI-JAVED KHAN-PAY9694550887@PAYTM-PYTM0<br>123456-212677469039-OID202205062004480                    | 0000212677469039 | 06/05/22 | 56.00    | 2,033.12 |
| 06/05/22 | UPI-PALAK BAKERS-PAYTM-55860691@PAYTM-PY<br>TM0123456-212677887316-OID20220506200839<br>0             | 0000212677887316 | 06/05/22 | 58.00    | 1,975.12 |
| 07/05/22 | UPI-MOHAN SABJI BHANDAR-PAYTM-51488607@P<br>AYTM-PYTM0123456-212785712615-OID2022050<br>72122140      | 0000212785712615 | 07/05/22 | 65.00    | 1,910.12 |
| 07/05/22 | UPI-JAVED KHAN-PAY9694550887@PAYTM-PYTM0<br>123456-212785793745-OID202205072123030                    | 0000212785793745 | 07/05/22 | 56.00    | 1,854.12 |
| 07/05/22 | UPI-YADHUVANSHI PAN BHAN-PAYTM-41168877@<br>PAYTM-PYTM0123456-212781722329-OID202205<br>072252100     | 0000212781722329 | 07/05/22 | 72.00    | 1,782.12 |
| 08/05/22 | UPI-KAMAL KUMAR-PAY9351952493@PAYTM-PYTM<br>0123456-212867919669-OID202205081956150                   | 0000212867919669 | 08/05/22 | 30.00    | 1,752.12 |
| 08/05/22 | UPI-PALAK BAKERS-PAYTM-55860691@PAYTM-PY<br>TM0123456-212878385254-OID20220508200024<br>0             | 0000212878385254 | 08/05/22 | 36.00    | 1,716.12 |
| 08/05/22 | UPI-TUSHAR SETHI-PAYTM-39521211@PAYTM-PY<br>TM0123456-212878554126-OID20220508200156<br>0             | 0000212878554126 | 08/05/22 | 23.00    | 1,693.12 |
| 09/05/22 | UPI-HIMANSHU KUMAR<br>PARBA-GOSWAMIHIMANSHI<br>244@IBL-SBIN0006372-212983190227-PAYMENT<br>FROM PHONE | 0000212983190227 | 09/05/22 | 1,000.00 | 693.12   |
| 10/05/22 | UPI-TUSHAR SETHI-PAYTM-39521211@PAYTM-PY<br>TM0123456-213075493363-OID20220510200920<br>0             | 0000213075493363 | 10/05/22 | 57.00    | 636.12   |
| 10/05/22 | UPI-BABU LAL SHARMA-8947896263@PAYTM-PYT<br>M0123456-213083147824-NA                                  | 0000213083147824 | 10/05/22 | 184.00   | 452.12   |

#### HDFC BANK LIMITED

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State : RAJASTHAN  
Phone no. : 9875003333  
OD Limit : 0.00  
Currency : INR  
Email : DHIRAJBHARTI123@GMAIL.COM  
Cust ID : 154158506  
Account No : 50100374067596 OTHER  
A/C Open Date : 17/11/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0003623 MICR : 302240030  
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From : 01/02/2022

To : 31/07/2022

### Statement of account

|          |   |                  |          |        |          |          |
|----------|---|------------------|----------|--------|----------|----------|
| 11/05/22 | UPI-AYUSH<br>DUGGAL-AYUSHMAANDUGGAL-2@OKICI<br>CI-ICIC0006745-213153569362-UPI                    | 0000213153569362 | 11/05/22 |        | 500.00   | 952.12   |
| 11/05/22 | UPI-SUBHAM CHAMOLI SO DI-7906175773@YBL-<br>UBIN0560227-213165402550-PAYMENT FROM PH<br>ONE       | 0000213165402550 | 11/05/22 | 500.00 |          | 452.12   |
| 11/05/22 | IMPS-213117340919-DHIRAJ BHARTI-SBIN-XXX<br>XXXX8488-XX   | 0000213117340919 | 11/05/22 | 450.00 |          | 2.12     |
| 17/05/22 | UPI-GARVITA DO KHOOB RAM-IGARVITA-2@OKHD<br>FCBANK-HDFC0003623-213742599842-DENTIST<br>PLUS OTHER | 0000213742599842 | 17/05/22 |        | 4,000.00 | 4,002.12 |
| 19/05/22 | UPI-HP PETROL PUMP HIGH-Q54851732@YBL-Y<br>ESB0YBLUPI-213919334993-NA                             | 0000213919334993 | 19/05/22 | 200.00 |          | 3,802.12 |
| 20/05/22 | UPI-GETSIMPLRAZORPAY-GETSIMPL.RAZORPAY@I<br>CICI-ICIC0DC0099-214042361990-SIMPL REPA<br>YMENT TO  | 0000214042361990 | 20/05/22 | 409.60 |          | 3,392.52 |
| 21/05/22 | UPI-KHANDELWAL KIRANA ST-PAYTM-68342391@<br>PAYTM-PYTM0123456-214182447655-OID202205<br>212133390 | 0000214182447655 | 21/05/22 | 62.00  |          | 3,330.52 |
| 21/05/22 | UPI-PALAK BAKERS-PAYTM-55860691@PAYTM-PY<br>TM0123456-214183404690-OID20220521214615<br>0         | 0000214183404690 | 21/05/22 | 23.00  |          | 3,307.52 |
| 22/05/22 | UPI-ADD MONEY TO<br>WALLET-ADD-MONEY@PAYTM-<br>PYTM0123456-214208930798-OID18146173689@<br>PAY    | 0000214208930798 | 22/05/22 | 300.00 |          | 3,007.52 |
| 22/05/22 | UPI-HP PETROL PUMP HIGH-Q54851732@YBL-Y<br>ESB0YBLUPI-214210577840-NA                             | 0000214210577840 | 22/05/22 | 200.00 |          | 2,807.52 |
| 22/05/22 | UPI-SMT SUSHILA DEVI 2-PAYTM-64126571@PA<br>YTM-PYTM0123456-214269664030-OID20220522<br>1946320   | 0000214269664030 | 22/05/22 | 180.00 |          | 2,627.52 |
| 23/05/22 | UPI-PALAK BAKERS-PAYTM-55860691@PAYTM-PY  | 0000214377803768 | 23/05/22 | 45.00  |          | 2,582.52 |

#### HDFC BANK LIMITED

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|          |   |                  |          |          |          |          |
|----------|---|------------------|----------|----------|----------|----------|
|          | TM0123456-214377803768-OID20220523201144<br>0   |                  |          |          |          |          |
| 24/05/22 | UPI-JAIPUR GOLDEN TRANSP-PAYTM-11116558@<br>PAYTM-PYTM0123456-214401386337-OID202205<br>240947500 | 0000214401386337 | 24/05/22 | 200.00   |          | 2,382.52 |
| 24/05/22 | UPI-PAYTM POSTPAID-PTMPPL@PAYTM-PYTM0123<br>456-214413404161-OID18129935354@PAY                   | 0000214413404161 | 24/05/22 | 200.00   |          | 2,182.52 |
| 24/05/22 | UPI-SHRI RADHA RANI DRES-PAYTM-30050473@<br>PAYTM-PYTM0123456-214481927780-OID202205<br>242141520 | 0000214481927780 | 24/05/22 | 40.00    |          | 2,142.52 |
| 25/05/22 | UPI-RENTOMOJO-RENTOMOJO@YBL-YESBOYBLUPI-<br>214558836105-PAYMENT FROM PHONE                       | 0000214558836105 | 25/05/22 | 593.25   |          | 1,549.27 |
| 25/05/22 | UPI-RAHUL-PAYTM-27813641@PAYTM-PYTM01234<br>56-214533455447-OID202205251411570                    | 0000214533455447 | 25/05/22 | 30.00    |          | 1,519.27 |
| 25/05/22 | UPI-VIJAY LAXMI ENTERPRI-PAYTM-44114323@<br>PAYTM-PYTM0123456-214557140731-OID202205<br>251805050 | 0000214557140731 | 25/05/22 | 20.00    |          | 1,499.27 |
| 25/05/22 | UPI-ADD MONEY TO<br>WALLET-ADD-MONEY@PAYTM-<br>PYTM0123456-214557401814-OID18134129478@<br>PAY    | 0000214557401814 | 25/05/22 | 250.00   |          | 1,249.27 |
| 26/05/22 | UPI-GARVITA DO KHOOB RAM-IGARVITA-1@OKAX<br>IS-HDFC0003623-214681384040-UPI                       | 0000214681384040 | 26/05/22 |          | 1,600.00 | 2,849.27 |
| 26/05/22 | UPI-RAZORPAY AIRTEL-AIRTELIN.RZP@ICICI-IC<br>IC0DC0099-214615710723-AIRTELDIRECTUPIPO<br>S        | 0000214615710723 | 26/05/22 | 1,649.64 |          | 1,199.63 |
| 26/05/22 | UPI-VEER HANUMAN SWEETS -PAYTM-49620137@<br>PAYTM-PYTM0123456-214610129740-OID202205<br>261122570 | 0000214610129740 | 26/05/22 | 60.00    |          | 1,139.63 |
| 26/05/22 | UPI-PALAK BAKERS-PAYTM-55860691@PAYTM-PY<br>TM0123456-214610301718-OID20220526112516<br>0         | 0000214610301718 | 26/05/22 | 82.00    |          | 1,057.63 |

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JOINT HOLDERS :

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From : 01/02/2022

To : 31/07/2022

### Statement of account

|          |   |                  |          |        |        |        |
|----------|---|------------------|----------|--------|--------|--------|
| 26/05/22 | UPI-MOHD<br>SAHANAWAJ-MOHAMMAD.SHAHANAWAZI@<br>YBL-CNRB0000033-214687028168-PAYMENT FRO<br>M PHONE  | 0000214687028168 | 26/05/22 | 750.00 |        | 307.63 |
| 26/05/22 | UPI-MITTAL PETROLEUMS-PAYTM-8750542@PAYT<br>M-PYTM0123456-214685289336-OID2022052621<br>48340       | 0000214685289336 | 26/05/22 | 200.00 |        | 107.63 |
| 26/05/22 | UPI-DOMINOS PIZZA-PAYTM-51955531@PAYTM-P<br>YTM0123456-214686504197-OIDDPI67185-2605<br>20          | 0000214686504197 | 26/05/22 | 15.50  |        | 92.13  |
| 27/05/22 | UPI-RAHUL-PAYTM-27813641@PAYTM-PYTM01234<br>56-214708284658-OID202205270859420                      | 0000214708284658 | 27/05/22 | 2.00   |        | 90.13  |
| 28/05/22 | UPI-GARVITA DO KHOOB RAM-IGARVITA-1@OKAX<br>IS-HDFC0003623-214839955606-UPI                         | 0000214839955606 | 28/05/22 |        | 500.00 | 590.13 |
| 28/05/22 | UPI-CREDUPIPROD-CRED@AXISB-UTIB0000114-2<br>14819944214-PAYMENT ON CRED                             | 0000214819944214 | 28/05/22 | 239.00 |        | 351.13 |
| 28/05/22 | UPI-MOHAN SABJI BHANDAR-PAYTMQR281005050<br>101VB30NFMVCI96@PAYTM-PYTM0123456-214843<br>864760-UPI  | 0000214843864760 | 28/05/22 | 25.00  |        | 326.13 |
| 29/05/22 | UPI-WENDOR-PAYTM-23506994@PAYTM-PYTM0123<br>456-214956564433-UPI                                    | 0000214956564433 | 29/05/22 | 40.00  |        | 286.13 |
| 29/05/22 | UPI-PALAK BAKERS-PAYTMQR281005050101G0L7<br>PLRCZ0LP@PAYTM-PYTM0123456-214963158935-<br>UPI         | 0000214963158935 | 29/05/22 | 36.00  |        | 250.13 |
| 31/05/22 | UPI-VEER HANUMAN SWEETS -PAYTMQR28100505<br>0101LGQL48TW0ZI3@PAYTM-PYTM0123456-21518<br>6320382-UPI | 0000215186320382 | 31/05/22 | 60.00  |        | 190.13 |
| 31/05/22 | UPI-VEER HANUMAN SWEETS -PAYTMQR28100505<br>0101LGQL48TW0ZI3@PAYTM-PYTM0123456-21518<br>6463641-UPI | 0000215186463641 | 31/05/22 | 60.00  |        | 130.13 |
| 31/05/22 | UPI-GAURAV CHHATWAL-PAYTMQR2810050501013<br>M6WK72I7AUW@PAYTM-PYTM0123456-2151864809                | 0000215186480993 | 31/05/22 | 20.00  |        | 110.13 |

#### HDFC BANK LIMITED

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MR DHIRAJ BHARTI  
FAIRMONT HOTEL 2 RIICO  
INDUSTRIAL AREA KOOKAS  
TESHIL AMER  
JAIPUR 302028  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KOOKAS  
Address : HDFC BANK LTD., GROUND FLOOR,  
SHOP NO 8 & 9,  
DISTRICT - JAIPUR  
City : KOOKAS 302028  
State : RAJASTHAN  
Phone no. : 9875003333  
OD Limit : 0.00  
Currency : INR  
Email : DHIRAJBHARTI123@GMAIL.COM  
Cust ID : 154158506  
Account No : 50100374067596 OTHER  
A/C Open Date : 17/11/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0003623 MICR : 302240030  
Branch Code : 3623 Product Code : 161

From : 01/02/2022

To : 31/07/2022

### Statement of account

| Date     | Description  | Account No       | Date     | Debit     | Credit    | Balance   |
|----------|--|------------------|----------|-----------|-----------|-----------|
|          | 93-UPI   |                  |          |           |           |           |
| 31/05/22 | SALARY MAY 2022  | 0000205317848508 | 31/05/22 |           | 17,005.00 | 17,115.13 |
| 31/05/22 | UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC<br>IC0DC0099-215101860609-UPI                         | 0000215101860609 | 31/05/22 | 666.00    |           | 16,449.13 |
| 31/05/22 | UPI-PAYTM POSTPAID-PTMPPL@PAYTM-PYTM0123<br>456-215186542476-OID18182107662@PAY                | 0000215186542476 | 01/06/22 | 1,500.00  |           | 14,949.13 |
| 01/06/22 | UPI-PAYTM POSTPAID-PTMPPL@PAYTM-PYTM0123<br>456-215249944617-OID18185474087@PAY                | 0000215249944617 | 01/06/22 | 2,878.20  |           | 12,070.93 |
| 01/06/22 | UPI-LAZYPAY-LAZYPAY.PAYU@AXISBANK-UTIB00<br>00000-215240263858-LAZYPAY REPAYMENT               | 0000215240263858 | 01/06/22 | 1,400.72  |           | 10,670.21 |
| 04/06/22 | ACH D- DREAMPLUG TECHNOLOGI-JDFY9W0GJCC1   | 0000001954046528 | 04/06/22 | 8,386.00  |           | 2,284.21  |
| 06/06/22 | CASH DEPOSIT-XXXXXXXXXX7596-GOVIND MARG<br>JAIPUR  | 0000000000006055 | 06/06/22 |           | 9,500.00  | 11,784.21 |
| 06/06/22 | UPI-SHUBHAM SONI-7690015011@YBL-SBIN003<br>0272-215782552979-PAYMENT FROM PHONE                | 0000215782552979 | 06/06/22 | 189.00    |           | 11,595.21 |
| 07/06/22 | UPI-ADD MONEY TO<br>WALLET-ADD-MONEY@PAYTM-<br>PYTM0123456-215824612826-OID202206073442<br>448 | 0000215824612826 | 07/06/22 | 565.00    |           | 11,030.21 |
| 07/06/22 | UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011<br>4-215817402504-PAYMENT ON CRED                     | 0000215817402504 | 07/06/22 | 10,000.00 |           | 1,030.21  |
| 12/06/22 | UPI-HARSH<br>RANJAN-RANJANHARSH0@OKHDFCBANK<br>-HDFC0003623-216337657400-UPI                   | 0000216337657400 | 12/06/22 |           | 250.00    | 1,280.21  |
| 14/06/22 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00<br>00553-216535272181-UPI                             | 0000216535272181 | 14/06/22 |           | 150.00    | 1,430.21  |
| 14/06/22 | UPI-RAJ KUMAR SO BHORI L-9782727434@YBL-<br>BARBOKOOKAS-216515321743-PAYMENT FROM PH<br>ONE    | 0000216515321743 | 14/06/22 | 650.00    |           | 780.21    |
| 15/06/22 | UPI-IMARAN-AMZN0013499706@APL-IOBA000038<br>1-216653588328-NA                                  | 0000216653588328 | 15/06/22 | 670.00    |           | 110.21    |
| 28/06/22 | INSTA ALERT CHARGES(MAR-22) - SMS 050422   | MIR2317649105752 | 28/06/22 | 1.42      |           | 108.79    |

### HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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MR DHIRAJ BHARTI  
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RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KOOKAS  
Address : HDFC BANK LTD., GROUND FLOOR,  
SHOP NO 8 & 9,  
DISTRICT - JAIPUR  
City : KOOKAS 302028  
State : RAJASTHAN  
Phone no. : 9875003333  
OD Limit : 0.00  
Currency : INR  
Email : DHIRAJBHARTI123@GMAIL.COM  
Cust ID : 154158506  
Account No : 50100374067596 OTHER  
A/C Open Date : 17/11/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0003623 MICR : 302240030  
Branch Code : 3623 Product Code : 161

From : 01/02/2022

To : 31/07/2022

### Statement of account

|          |   |                  |          |           |           |           |
|----------|---|------------------|----------|-----------|-----------|-----------|
|          | -MIR2317649105752   |                  |          |           |           |           |
| 30/06/22 | UPI-DIPANSHU CHOPRA-DIPANSHU.CHOPRA1999@<br>OKICICI-PUNB0302800-218137229278-ENJOY          | 0000218137229278 | 30/06/22 |           | 10,000.00 | 10,108.79 |
| 01/07/22 | CREDIT INTEREST CAPITALISED   | 0000000000000000 | 30/06/22 |           | 19.00     | 10,127.79 |
| 01/07/22 | POS 526099XXXXXX2443 ONE97 COMMUNICAT   | 0000000000105366 | 01/07/22 | 10,000.00 |           | 127.79    |
| 01/07/22 | SALARY JUNE 2022  | 0000207017959079 | 01/07/22 |           | 19,878.00 | 20,005.79 |
| 01/07/22 | REV_INSTA ALERT CHG(MAR-22) - SMS 050422  | MIR2317649105752 | 01/07/22 |           | 1.42      | 20,007.21 |
|          | -MIR2317649105752   |                  |          |           |           |           |
| 03/07/22 | UPI-VINAY BHARTI-VINAY521990@YBL-HDFC000<br>1008-218445622765-PAYMENT FROM PHONE            | 0000218445622765 | 03/07/22 | 5,000.00  |           | 15,007.21 |
| 03/07/22 | UPI-BHARTI HEXACOM LIMIT-AIRTELPREPAIDRA<br>J@MAIRTEL-AIRP0000001-218417510843-REMAR<br>KS  | 0000218417510843 | 03/07/22 | 719.00    |           | 14,288.21 |
| 03/07/22 | UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0<br>000499-218444461859-LAZYPAY REPAYMENT           | 0000218444461859 | 03/07/22 | 4,500.00  |           | 9,788.21  |
| 04/07/22 | ACH D- DREAMPLUG TECHNOLOGI-JP7QGHRHN3QS  | 0000002701773345 | 04/07/22 | 8,386.00  |           | 1,402.21  |
| 08/07/22 | .IMPS P2P 213117340919#11/05/2022 110522<br>-MIR2318561956609                               | MIR2318561956609 | 08/07/22 | 4.14      |           | 1,398.07  |
| 09/07/22 | UPI-MUNESH KUMAR SO KASH-9610661699@YBL-<br>BARBOKARWAR-219027949409-PAYMENT FROM PH<br>ONE | 0000219027949409 | 09/07/22 | 213.00    |           | 1,185.07  |
| 12/07/22 | UPI-INDAL KUMAR SAH-AMZN0013302332@APL-S<br>BIN0011829-219319961773-NA                      | 0000219319961773 | 12/07/22 | 360.00    |           | 825.07    |
| 13/07/22 | UPI-RAZORPAYBHARATQR-RAZORPAYBQR@ICICI-I<br>CIC0DC0099-219447497931-NA                      | 0000219447497931 | 13/07/22 | 299.00    |           | 526.07    |
| 18/07/22 | UPI-JAIPUR DAIRY-PAYTM-50666277@PAYTM-PY<br>TM0123456-219972394920-OID20220718204555<br>0   | 0000219972394920 | 18/07/22 | 23.00     |           | 503.07    |
| 19/07/22 | UPI-GARVITA-IGARVITA@OKICICI-ICIC0000005<br>-220062187686-UPI                               | 0000220062187686 | 19/07/22 |           | 100.00    | 603.07    |
| 19/07/22 | UPI-JAIPUR GOLDEN TRANSP-PAYTM-11116558@<br>PAYTM-PYTM0123456-220084264678-OID202207        | 0000220084264678 | 19/07/22 | 200.00    |           | 403.07    |

### HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 31/07/2022

### Statement of account

| Date     | Description  | Dr               | Cr | Debits   | Credits  | Closing Bal |
|----------|--|------------------|----|----------|----------|-------------|
| 19/07/22 | UPI-SHRI RAM PLAZA-Q642170450@YBL-AUBL00<br>02193-220084459006-NA                              | 0000220084459006 |    | 100.00   |          | 303.07      |
| 20/07/22 | UPI-GARVITA-IGARVITA@OKICICI-ICIC0000005<br>-220118107768-UPI                                  | 0000220118107768 |    |          | 200.00   | 503.07      |
| 21/07/22 | UPI-HARSH<br>RANJAN-RANJANHARSH0@OKHDFCBANK<br>-HDFC0003623-220295188055-UPI                   | 0000220295188055 |    |          | 7,000.00 | 7,503.07    |
| 21/07/22 | UPI-FLIPKART INTERNET PV-FLIPKART.PAYU@I<br>CICI-ICIC0DC0099-220289059312-UPI TRANSA<br>CTION  | 0000220289059312 |    | 2,685.00 |          | 4,818.07    |
| 21/07/22 | UPI-PAYTM POSTPAID-PTMPPL@PAYTM-PYTM0123<br>456-220247558928-OID18621425432@PAY                | 0000220247558928 |    | 4,607.90 |          | 210.17      |
| 23/07/22 | UPI-HARSH<br>RANJAN-RANJANHARSH0@OKHDFCBANK<br>-HDFC0003623-220434381217-UPI                   | 0000220434381217 |    |          | 500.00   | 710.17      |
| 25/07/22 | UPI-ADD MONEY TO<br>WALLET-ADD-MONEY@PAYTM-<br>PYTM0123456-220692334222-OID18768744543@<br>PAY | 0000220692334222 |    | 200.00   |          | 510.17      |
| 25/07/22 | UPI-SARVAN CAFE-PAYTM-45181769@PAYTM-PYT<br>M0123456-220684802994-OID202207252314520           | 0000220684802994 |    | 420.00   |          | 90.17       |
| 30/07/22 | UPI-VENDIT-PAYTM-70930086@PAYTM-PYTM0123<br>456-221147192206-OID1317PP62E523BE6                | 0000221147192206 |    | 90.00    |          | 0.17        |

#### STATEMENT SUMMARY :-

| Opening Balance | Dr Count | Cr Count | Debits     | Credits    | Closing Bal |
|-----------------|----------|----------|------------|------------|-------------|
| 14,834.41       | 277      | 46       | 276,441.08 | 261,606.84 | 0.17        |

Generated On: 03-Aug-2022 15:30

Generated By:  
154158506

Requesting Branch Code: NET

#### HDFC BANK LIMITED

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Account Branch : KOOKAS  
 Address : HDFC BANK LTD., GROUND FLOOR,  
 SHOP NO 8 & 9,  
 DISTRICT - JAIPUR  
 City : KOOKAS 302028  
 State : RAJASTHAN  
 Phone no. : 9875003333  
 OD Limit : 0.00  
 Currency : INR  
 Email : DHIRAJBHARTI123@GMAIL.COM  
 Cust ID : 154158506  
 Account No : 50100374067596 OTHER  
 A/C Open Date : 17/11/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003623 MICR : 302240030  
 Branch Code : 3623 Product Code : 161

MR DHIRAJ BHARTI  
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 INDUSTRIAL AREA KOOKAS  
 TESHIL AMER  
 JAIPUR 302028  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 31/07/2022

## Statement of account

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

### HDFC BANK LIMITED

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