



Account Branch : GOPALPURA  
 Address : HDFC BANK LTD  
 264, MUKTANAND NAGAR,  
 MAHAVEER NAGAR,  
 City : JAIPUR 302018  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIKRANTSINGHCHOUHAN9@GMAIL.COM  
 Cust ID : 116121096  
 Account No : 50100246920383 OTHER  
 A/C Open Date : 02/11/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003894 MICR : 302240055  
 Branch Code : 3894 Product Code : 105

MR VIKRANT SINGH CHOUHAN  
 BEHRUR BERDOD  
 .  
 .  
 ALWAR 301020  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

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-SATYAVEER SINGH-9667920650@YBL-SBIN 0012202-203231646468-PAYMENT FROM PHONE	0000203231646468	01/02/22		1.00	34,120.65
01/02/22	UPI-SATYAVEER SINGH-9667920650@YBL-SBIN 0012202-203231912633-PAYMENT FROM PHONE	0000203231912633	01/02/22	34,000.00		120.65
02/02/22	UPI-PANKAJ SINGH-9116441890@YBL-PUNB0052 900-203365862389-PAYMENT FROM PHONE	0000203365862389	02/02/22		3,000.00	3,120.65
02/02/22	UPI-XXXXXX3926-UTIB0002018-203355364867- PAYMENT FROM PHONE	0000203355364867	02/02/22	2,370.00		750.65
03/02/22	UPI-ASHOK KUMAR VERMA-PAYTMQR28100505010 1192YRVQ4POJQ@PAYTM-PYTM0123456-20343792 0578-PAYMENT FROM PHONE	0000203437920578	03/02/22	68.00		682.65
05/02/22	IMPS-203609129040-ECAPS-FINO-XXXXXXXXXXXX XXXX2473-IMPS TXN	0000203609129040	05/02/22		800.00	1,482.65
05/02/22	ACH D- KMBLDRAOPERATIONS-RC022-53837550-	0000008695894449	05/02/22	1,378.00		104.65
05/02/22	UPI-KISHAN PRATAP SINGH-8529386789@YBL-K KBK0003538-203659097599-PAYMENT FROM PHO NE	0000203659097599	05/02/22		500.00	604.65
05/02/22	UPI-DEEPAK KUMAR-9950510016@YBL-SBIN003 1555-203666778427-PAYMENT FROM PHONE	0000203666778427	05/02/22	500.00		104.65
05/02/22	UPI-VIJENDER SINGH-9929062546@YBL-PUNB00 52900-203677991237-PAYMENT FROM PHONE	0000203677991237	05/02/22		2,000.00	2,104.65
05/02/22	UPI-SEEMA AGARWAL-PAYTMQR281005050101HRE 9HZ0E85ZD@PAYTM-PYTM0123456-203649342675 -PAYMENT FROM PHONE	0000203649342675	05/02/22	1,650.00		454.65
06/02/22	UPI-HANUMAN DHABA-PAYTMQR2810050501011UA UW9YJUJZO@PAYTM-PYTM0123456-203752593433 -PAYMENT FROM PHONE	0000203752593433	06/02/22	62.00		392.65
06/02/22	UPI-NARENDRA SINGH-7014939265@YBL-HDFC00 01677-203753002364-PAYMENT FROM PHONE	0000203753002364	06/02/22		500.00	892.65
06/02/22	UPI-VARMA FILLING STATON-PAYTMQR28100505	0000203774322224	06/02/22	510.00		382.65

## 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 : GOPALPURA  
 Address : HDFC BANK LTD  
 264, MUKTANAND NAGAR,  
 MAHAVEER NAGAR,  
 City : JAIPUR 302018  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIKRANTSINGHCHOUHAN9@GMAIL.COM  
 Cust ID : 116121096  
 Account No : 50100246920383 OTHER  
 A/C Open Date : 02/11/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003894 MICR : 302240055  
 Branch Code : 3894 Product Code : 105

MR VIKRANT SINGH CHOUHAN  
 BEHRUR BERDOD

ALWAR 301020  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 31/07/2022

### Statement of account

	01011DZSNU2B5O3K@PAYTM-PYTM0123456-20377 4322224-PAYMENT FROM PHONE					
06/02/22	UPI-NEW AGARWAL DEPARTME-PAYTMQR28100505 010175PM6MXVYIXE@PAYTM-PYTM0123456-20373 0545461-PAYMENT FROM PHONE	0000203730545461	06/02/22		80.00	302.65
06/02/22	UPI-KISHAN PRATAP SINGH-SHEKHAWATK579-1@ OKHDFCBANK-UBIN0826430-203742779837-UPI	0000203742779837	06/02/22		60.00	362.65
07/02/22	UPI-NEW AGARWAL DEPARTME-PAYTMQR28100505 010175PM6MXVYIXE@PAYTM-PYTM0123456-20383 6069751-PAYMENT FROM PHONE	0000203836069751	07/02/22		74.00	288.65
07/02/22	UPI-MRS CHAND KANWAR-AJAYRNABANKA1234@Y BL-MAHB0001393-203809130866-PAYMENT FROM PHONE	0000203809130866	07/02/22		1,300.00	1,588.65
07/02/22	UPI-NITESH KUMAR SAINI-7568700723@YBL-BA RB0BRGBXX-203801003231-PAYMENT FROM PHON E	0000203801003231	07/02/22		3,900.00	5,488.65
07/02/22	UPI-SHARMA CHAT BHANDAR-PAYTMQR281005050 101ZYQ557SB72TW@PAYTM-PYTM0123456-203860 483378-PAYMENT FROM PHONE	0000203860483378	07/02/22		30.00	5,458.65
07/02/22	UPI-RANGITA DEVI-BHARATPE09893760206@YES BANKLTD-YESB0YESUPI-203889913758-PAYMENT FROM PHONE	0000203889913758	07/02/22		110.00	5,348.65
07/02/22	UPI-ROOP CHAND RAJORA-Q71370042@YBL-PUNB 0153000-203873937888-PAYMENT FROM PHONE	0000203873937888	07/02/22		40.00	5,308.65
08/02/22	UPI-MUKESH CHAND-PAYTMQR2810050501015HSN IRFX2R59@PAYTM-PYTM0123456-203900343748- PAYMENT FROM PHONE	0000203900343748	08/02/22		60.00	5,248.65
08/02/22	UPI-VIJENDER SINGH-9929062546@YBL-PUNB00 52900-203976949547-PAYMENT FROM PHONE	0000203976949547	08/02/22		2,000.00	3,248.65
08/02/22	UPI-MRS CHAND KANWAR-AJAYRNABANKA1234@Y	0000203952330979	08/02/22		10,000.00	13,248.65

#### 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 : GOPALPURA  
 Address : HDFC BANK LTD  
 264, MUKTANAND NAGAR,  
 MAHAVEER NAGAR,  
 City : JAIPUR 302018  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIKRANTSINGHCHOUHAN9@GMAIL.COM  
 Cust ID : 116121096  
 Account No : 50100246920383 OTHER  
 A/C Open Date : 02/11/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003894 MICR : 302240055  
 Branch Code : 3894 Product Code : 105

MR VIKRANT SINGH CHOUHAN  
 BEHRUR BERDOD

ALWAR 301020  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 31/07/2022

### Statement of account

08/02/22	BL-MAHB0001393-203952330979-PAYMENT FROM PHONE	0000203972332001	08/02/22		2,250.00	15,498.65
	UPI-MRS CHAND					
	KANWAR-AJAYRNABANKA1234@Y					
08/02/22	BL-MAHB0001393-203972332001-PAYMENT FROM PHONE	0000203957829002	08/02/22	12,250.00		3,248.65
	UPI-BABULAL CHOUDHARY2-PAYTM-64443718@PAYTM-PYTM0123456-203957829002-PAYMENT FROM PHONE					
08/02/22	UPI-HANUMAN TEA STALL-PAYTMQR281005050101177WPRU6SMD9@PAYTM-PYTM0123456-203971349442-PAYMENT FROM PHONE	0000203971349442	08/02/22	100.00		3,148.65
09/02/22	UPI-CHAND STYLISH PARLOR-PAYTMQR281005050101011K0UUYDY4AI1@PAYTM-PYTM0123456-204091181150-PAYMENT FROM PHONE	0000204091181150	09/02/22	150.00		2,998.65
09/02/22	UPI-JYOTI SINGHAL-PAYTMQR2810050501010101ZB951JS1H2@PAYTM-PYTM0123456-204005738244-PAYMENT FROM PHONE	0000204005738244	09/02/22	74.00		2,924.65
09/02/22	UPI-EXCLUSIVE RETAIL VEN-Q26502517@YBL-YESB0YBLUPI-204076255555-PAYMENT FROM PHONE	0000204076255555	09/02/22	432.00		2,492.65
09/02/22	UPI-VIKRANT SINGH CHAUHA-861970104@YBL-PUNB0052900-204016490499-PAYMENT FROM PHONE	0000204016490499	09/02/22	1,000.00		1,492.65
09/02/22	UPI-RAHUL RINWA-RAHULRINWA@YBL-YESB0000665-204029084572-PAYMENT FROM PHONE	0000204029084572	09/02/22		2,000.00	3,492.65
09/02/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-204062510910-PAYMENT FROM PHONE	0000204062510910	09/02/22	251.00		3,241.65
09/02/22	UPI-PRATEEK GUPTA-PAYTMQR28100505010101HJVJESVQWXGDV@PAYTM-PYTM0123456-204078780819-PAYMENT FROM PHONE	0000204078780819	09/02/22	140.00		3,101.65
10/02/22	UPI-DEEPAK KUMAR-9950510016@YBL-SBIN003	0000204102820283	10/02/22	800.00		2,301.65

#### 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 GSTN:08AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : GOPALPURA  
 Address : HDFC BANK LTD  
 264, MUKTANAND NAGAR,  
 MAHAVEER NAGAR,  
 City : JAIPUR 302018  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIKRANTSINGHCHOUHAN9@GMAIL.COM  
 Cust ID : 116121096  
 Account No : 50100246920383 OTHER  
 A/C Open Date : 02/11/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003894 MICR : 302240055  
 Branch Code : 3894 Product Code : 105

MR VIKRANT SINGH CHOUHAN  
 BEHRUR BERDOD  
 .  
 .  
 ALWAR 301020  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 31/07/2022

## Statement of account

11/02/22	1555-204102820283-PAYMENT FROM PHONE UPI-KOMAL SHEKHAWAT-811449833@YBL-PUNB00	0000204248275265	11/02/22		1,000.00	3,301.65
11/02/22	52900-204248275265-PAYMENT FROM PHONE UPI-HOTEL MAHARAJA-PAYTMQR2810050501011J KGTLPUPKP@PAYTM-PYTM0123456-20421912526	0000204219125262	11/02/22	1,030.00		2,271.65
12/02/22	2-PAYMENT FROM PHONE UPI-KISHAN PRATAP SINGH-8529386789@YBL-K KBK0003538-204375878172-PAYMENT FROM PHO NE	0000204375878172	12/02/22		500.00	2,771.65
12/02/22	UPI-KISHAN PRATAP SINGH-8529386789@YBL-K KBK0003538-204367350241-PAYMENT FROM PHO NE	0000204367350241	12/02/22		100.00	2,871.65
12/02/22	UPI-HANUMAN DHABA-PAYTMQR2810050501011W2 3A3ALA3EI@PAYTM-PYTM0123456-204382132341 -PAYMENT FROM PHONE	0000204382132341	12/02/22	240.00		2,631.65
13/02/22	UPI-OMPRAKASH GURJAR-PAYTMQR28100505010 11LFE5IG06Z0Y@PAYTM-PYTM0123456-20440827 9862-PAYMENT FROM PHONE	0000204408279862	13/02/22	100.00		2,531.65
13/02/22	UPI-MATHURA MISHTHAN BHA-PAYTMQR28100505 0101NJ7YSPGJCVFY@PAYTM-PYTM0123456-20449 2968270-PAYMENT FROM PHONE	0000204492968270	13/02/22	265.00		2,266.65
14/02/22	UPI-SHYAM TEA STALL-GPAY-11164660558@OKB IZAXIS-UTIB0000000-204519275248-PAYMENT FROM PHONE	0000204519275248	14/02/22	50.00		2,216.65
15/02/22	UPI-WAHEGURU CHAAT BHAND-PAYTMQR28100505 0101JAXQG4TRRXHE@PAYTM-PYTM0123456-20462 8383588-PAYMENT FROM PHONE	0000204628383588	15/02/22	55.00		2,161.65
15/02/22	UPI-KABIR SABJI BHANDAR-PAYTMQR281005050 1011MLV6CG54FY4@PAYTM-PYTM0123456-204688 499551-PAYMENT FROM PHONE	0000204688499551	15/02/22	80.00		2,081.65
15/02/22	UPI-NEW AGARWAL DEPARTME-PAYTMQR28100505 010175PM6MXVYIXE@PAYTM-PYTM0123456-20464	0000204644091687	15/02/22	30.00		2,051.65

**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 : GOPALPURA  
 Address : HDFC BANK LTD  
 264, MUKTANAND NAGAR,  
 MAHAVEER NAGAR,  
 City : JAIPUR 302018  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIKRANTSINGHCHOUHAN9@GMAIL.COM  
 Cust ID : 116121096  
 Account No : 50100246920383 OTHER  
 A/C Open Date : 02/11/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003894 MICR : 302240055  
 Branch Code : 3894 Product Code : 105

MR VIKRANT SINGH CHOUHAN  
 BEHRUR BERDOD

ALWAR 301020  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 31/07/2022

### Statement of account

	4091687-PAYMENT FROM PHONE					
15/02/22	UPI-KISHAN PRATAP SINGH-8529386789@YBL-K KBK0003538-204649697645-PAYMENT FROM PHONE	0000204649697645	15/02/22		500.00	2,551.65
16/02/22	UPI-NITESH KUMAR SAINI-7568700723@YBL-BA RB0BRGBXX-204766443832-PAYMENT FROM PHONE	0000204766443832	16/02/22		10,000.00	12,551.65
16/02/22	UPI-GAJENDRA KUMAR JINDA-9462223923@YBL- INDB0000278-204722748964-PAYMENT FROM PHONE	0000204722748964	16/02/22	9,000.00		3,551.65
16/02/22	UPI-HANUMAN TEA STALL-PAYTMQR28100505010 1177WPRU6SMD9@PAYTM-PYTM0123456-20471292 4023-PAYMENT FROM PHONE	0000204712924023	16/02/22	100.00		3,451.65
17/02/22	UPI-SHAHEED BASTI RAM FI-PAYTMQR28100505 010118SHOYON1JZM@PAYTM-PYTM0123456-20488 1024310-PAYMENT FROM PHONE	0000204881024310	17/02/22	500.00		2,951.65
17/02/22	UPI-SONU SHARMA-BHARATPE.90056344910@FBP E-FDRL0001382-204872044568-PAY TO BHARAT PE ME	0000204872044568	17/02/22	50.00		2,901.65
17/02/22	UPI-KISHAN PRATAP SINGH-8529386789@YBL-K KBK0003538-204851540881-PAYMENT FROM PHONE	0000204851540881	17/02/22		500.00	3,401.65
17/02/22	UPI-NEW AGARWAL DEPARTME-PAYTMQR28100505 010175PM6MXVYIXE@PAYTM-PYTM0123456-20485 2020714-PAYMENT FROM PHONE	0000204852020714	17/02/22	30.00		3,371.65
18/02/22	UPI-VIKRANT SINGH CHAUHA-861970104@YBL-P UNB0052900-204920341607-PAYMENT FROM PHONE	0000204920341607	18/02/22	1,500.00		1,871.65
18/02/22	UPI-KISHAN PRATAP SINGH-8529386789@YBL-K KBK0003538-204968773476-PAYMENT FROM PHONE	0000204968773476	18/02/22		500.00	2,371.65
21/02/22	UPI-SEEMA SAINI-8764925059@YBL-BARB0BRGB	0000205201485508	21/02/22		1,000.00	3,371.65

#### 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 GSTN:08AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



Account Branch : GOPALPURA  
 Address : HDFC BANK LTD  
 264, MUKTANAND NAGAR,  
 MAHAVEER NAGAR,  
 City : JAIPUR 302018  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIKRANTSINGHCHOUHAN9@GMAIL.COM  
 Cust ID : 116121096  
 Account No : 50100246920383 OTHER  
 A/C Open Date : 02/11/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003894 MICR : 302240055  
 Branch Code : 3894 Product Code : 105

MR VIKRANT SINGH CHOUHAN  
 BEHRUR BERDOD  
 .  
 .  
 ALWAR 301020  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 31/07/2022

## Statement of account

	XX-205201485508-PAYMENT FROM PHONE					
21/02/22	UPI-V MART JAIPUR PRATAP-PAYTM-64569542@ PAYTM-PYTM0123456-205278190521-PAYMENT F ROM PHONE	0000205278190521	21/02/22	1,105.00		2,266.65
22/02/22	UPI-PRATEEK GUPTA-PAYTMQR2810050501011TQ OIFTH5SCH@PAYTM-PYTM0123456-205314970696 -PAYMENT FROM PHONE	0000205314970696	22/02/22	430.00		1,836.65
22/02/22	UPI-RAJ KUMAR SAH-PAYTMQR28100505010116K 4BKGW99D1@PAYTM-PYTM0123456-205387524457 -PAYMENT FROM PHONE	0000205387524457	22/02/22	80.00		1,756.65
22/02/22	UPI-KAVITA-PAYTMQR281005050101XB3ASGEFRZ AG@PAYTM-PYTM0123456-205373420264-PAYMEN T FROM PHONE	0000205373420264	22/02/22	100.00		1,656.65
22/02/22	UPI-ABHISHEK SINGH CHAUH-7297030734@YBL- PYTM0123456-205358670837-PAYMENT FROM PH ONE	0000205358670837	22/02/22	100.00		1,556.65
22/02/22	UPI-HANUMAN DHABA-PAYTMQR2810050501011W2 3A3ALA3EI@PAYTM-PYTM0123456-205386165646 -PAYMENT FROM PHONE	0000205386165646	22/02/22	380.00		1,176.65
22/02/22	UPI-SEEMA SAINI-8764925059@YBL-BARB0BRGB XX-205351699581-PAYMENT FROM PHONE	0000205351699581	22/02/22		2,000.00	3,176.65
22/02/22	UPI-NEW AGARWAL DEPARTME-PAYTMQR28100505 0101JZ5XRPNEWDYA@PAYTM-PYTM0123456-20538 1033997-PAYMENT FROM PHONE	0000205381033997	22/02/22	50.00		3,126.65
22/02/22	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-205330974088-OID1736915224 9@PAY	0000205330974088	22/02/22	249.00		2,877.65
23/02/22	IMPS-205407970801-CASHFREE-ICIC-XXXXXXX 0175-BAJAJ FINANCE CF	0000205407970801	23/02/22		1.00	2,878.65
23/02/22	INST-ALERT CHG INC GST OCT-DEC2021-MIR22 05119887374	MIR2205119887374	23/02/22	3.54		2,875.11
23/02/22	UPI-VISHVJEET SINGH CHAU-7742473849@YBL-	0000205410310608	23/02/22	100.00		2,775.11

**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 : GOPALPURA  
 Address : HDFC BANK LTD  
 264, MUKTANAND NAGAR,  
 MAHAVEER NAGAR,  
 City : JAIPUR 302018  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIKRANTSINGHCHOUHAN9@GMAIL.COM  
 Cust ID : 116121096  
 Account No : 50100246920383 OTHER  
 A/C Open Date : 02/11/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003894 MICR : 302240055  
 Branch Code : 3894 Product Code : 105

MR VIKRANT SINGH CHOUHAN  
 BEHRUR BERDOD

ALWAR 301020  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 31/07/2022

### Statement of account

	AIRP0000001-205410310608-PAYMENT FROM PH ONE					
23/02/22	UPI-NEW AGARWAL DEPARTME-PAYTMQR28100505 0101JZ5XRPNEWDYA@PAYTM-PYTM0123456-20548 2285901-PAYMENT FROM PHONE	0000205482285901	23/02/22	30.00		2,745.11
23/02/22	UPI-BHARAT SHARMA-PAYTMQR28100505010118Q 7FE14N9HZ@PAYTM-PYTM0123456-205488521898 -PAYMENT FROM PHONE	0000205488521898	23/02/22	20.00		2,725.11
23/02/22	UPI-NEW AGARWAL DEPARTME-PAYTMQR28100505 0101JZ5XRPNEWDYA@PAYTM-PYTM0123456-20545 4697931-PAYMENT FROM PHONE	0000205454697931	23/02/22	160.00		2,565.11
24/02/22	UPI-AZIMUDDIN-9828197989@PAYTM-BKID00074 85-205500244750-PAYMENT FROM PHONE	0000205500244750	24/02/22	250.00		2,315.11
24/02/22	UPI-VARMA FILLING STATON-PAYTMQR28100505 01011DZSNU2B5O3K@PAYTM-PYTM0123456-20555 8250976-PAYMENT FROM PHONE	0000205558250976	24/02/22	1,100.00		1,215.11
24/02/22	UPI-NEW AGARWAL DEPARTME-PAYTMQR28100505 0101JZ5XRPNEWDYA@PAYTM-PYTM0123456-20559 2435446-PAYMENT FROM PHONE	0000205592435446	24/02/22	20.00		1,195.11
24/02/22	UPI-RAVINDRA SINGH SHEKH-Q89769533@YBL-H DFC0002671-205556302482-PAYMENT FROM PHO NE	0000205556302482	24/02/22	80.00		1,115.11
25/02/22	UPI-PANKAJ SINGH-9116441890@YBL-PUNB0052 900-205679707059-PAYMENT FROM PHONE	0000205679707059	25/02/22		5,000.00	6,115.11
25/02/22	UPI-RELIANCE BP MOBILITY-PAYTM-63892191@ PAYTM-PYTM0123456-205606761773-PAYMENT F ROM PHONE	0000205606761773	25/02/22	2,000.00		4,115.11
25/02/22	UPI-VIKRANT SINGH CHAUHA-861970104@YBL-P UNB0052900-205648269303-PAYMENT FROM PHO NE	0000205648269303	25/02/22	3,000.00		1,115.11
27/02/22	UPI-CHAND STYLISH PARLOR-PAYTMQR28100505 0101PA5CTIHCNGO1@PAYTM-PYTM0123456-20587	0000205873185613	27/02/22	100.00		1,015.11

### 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 GSTN:08AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : GOPALPURA  
 Address : HDFC BANK LTD  
 264, MUKTANAND NAGAR,  
 MAHAVEER NAGAR,  
 City : JAIPUR 302018  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIKRANTSINGHCHOUHAN9@GMAIL.COM  
 Cust ID : 116121096  
 Account No : 50100246920383 OTHER  
 A/C Open Date : 02/11/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003894 MICR : 302240055  
 Branch Code : 3894 Product Code : 105

MR VIKRANT SINGH CHOUHAN  
 BEHRUR BERDOD  
 .  
 .  
 ALWAR 301020  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 31/07/2022

### Statement of account

	3185613-PAYMENT FROM PHONE					
27/02/22	UPI-NITESH KUMAR SAINI-7568700723@YBL-BA RB0BRGBXX-205806120427-PAYMENT FROM PHON E	0000205806120427	27/02/22		10,000.00	11,015.11
27/02/22	UPI-OMPRAKASH GURJAR-PAYTMQR28100505010 11LFE5IG06ZOY@PAYTM-PYTM0123456-20585362 0568-PAYMENT FROM PHONE	0000205853620568	27/02/22	100.00		10,915.11
28/02/22	UPI-IRSHAD KHAN-Q607560760@YBL-PUNB05873 00-205917721330-PAYMENT FROM PHONE	0000205917721330	28/02/22	360.00		10,555.11
01/03/22	UPI-HONEY DEW KITCHEN-PAYTMQR28100505010 107JHX53WA31W@PAYTM-PYTM0123456-20607624 0720-PAYMENT FROM PHONE	0000206076240720	01/03/22	60.00		10,495.11
01/03/22	UPI-KAPTAN SINGH SAINI-Q605341646@YBL-PY TM0123456-206005652651-PAYMENT FROM PHON E	0000206005652651	01/03/22	60.00		10,435.11
01/03/22	UPI-KAILAS CHANDRA-PAYTMQR28100505010114 W28JVL9IKK@PAYTM-PYTM0123456-20607735664 3-PAYMENT FROM PHONE	0000206077356643	01/03/22	60.00		10,375.11
02/03/22	UPI-PANKAJ SINGH-9116441890@YBL-PUNB0052 900-206187870895-PAYMENT FROM PHONE	0000206187870895	02/03/22		4,000.00	14,375.11
02/03/22	UPI-XXXXXX3926-UTIB0002018-206178491973- PAYMENT FROM PHONE	0000206178491973	02/03/22	2,800.00		11,575.11
02/03/22	UPI-SHAILENDRA SINGH RAJ-9829292352@YBL- UTIB0001852-206142705677-PAYMENT FROM PH ONE	0000206142705677	02/03/22	2,000.00		9,575.11
02/03/22	UPI-JYOTI SINGHAL-PAYTMQR281005050101C2 XRAXB5K2JX@PAYTM-PYTM0123456-20610974637 1-PAYMENT FROM PHONE	0000206109746371	02/03/22	42.00		9,533.11
03/03/22	UPI-HONEY DEW KITCHEN-PAYTMQR28100505010 107JHX53WA31W@PAYTM-PYTM0123456-20625949 2744-PAYMENT FROM PHONE	0000206259492744	03/03/22	190.00		9,343.11
03/03/22	UPI-OMPRAKASH GURJAR-PAYTMQR28100505010	0000206233339927	03/03/22	100.00		9,243.11

#### 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 : GOPALPURA  
 Address : HDFC BANK LTD  
 264, MUKTANAND NAGAR,  
 MAHAVEER NAGAR,  
 City : JAIPUR 302018  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIKRANTSINGHCHOUHAN9@GMAIL.COM  
 Cust ID : 116121096  
 Account No : 50100246920383 OTHER  
 A/C Open Date : 02/11/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003894 MICR : 302240055  
 Branch Code : 3894 Product Code : 105

MR VIKRANT SINGH CHOUHAN  
 BEHRUR BERDOD

ALWAR 301020  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 31/07/2022

### Statement of account

	11LFE5IG06ZOY@PAYTM-PYTM0123456-20623333 9927-PAYMENT FROM PHONE					
03/03/22	UPI-KOMAL SHEKHAWAT-811449833@YBL-PUNB00 52900-206260716909-PAYMENT FROM PHONE	0000206260716909	03/03/22		1,000.00	10,243.11
03/03/22	UPI-SHARMA SWEET-GPAY-11164661904@OKBIZA XIS-UTIB0000000-206230590568-PAYMENT FRO M PHONE	0000206230590568	03/03/22	680.00		9,563.11
04/03/22	UPI-RAMESH MEAT SHOP-PAYTMQR281005050101 1KCG04968SOC@PAYTM-PYTM0123456-206391686 606-PAYMENT FROM PHONE	0000206391686606	04/03/22	580.00		8,983.11
04/03/22	UPI-HARISH KUMAR CHANDAN-Q097883327@YBL- BARBOPRAJAI-206385919501-PAYMENT FROM PH ONE	0000206385919501	04/03/22	30.00		8,953.11
04/03/22	UPI-JAIPUR DAIRY 3469-PAYTMQR28100505010 1C8ATK4143J37@PAYTM-PYTM0123456-20638880 9305-PAYMENT FROM PHONE	0000206388809305	04/03/22	40.00		8,913.11
05/03/22	ACH D- KMBLDRAOPERATIONS-RC022-55060050-	000009406616741	05/03/22	1,378.00		7,535.11
06/03/22	UPI-ABHISHEK SINGH CHAUH-7297030734@YBL- PYTM0123456-206586787289-PAYMENT FROM PH ONE	0000206586787289	06/03/22	100.00		7,435.11
06/03/22	UPI-HARE KRISHNA AUTOMOB-PAYTMQR28100505 01011R2EDIJD89KO@PAYTM-PYTM0123456-20655 6812021-PAYMENT FROM PHONE	0000206556812021	06/03/22	1,010.00		6,425.11
06/03/22	UPI-APOLLO PHARMACY-APOLLOPHARMACYOFFLIN E@YBL-YESB0YBLUPI-206520175727-PAYMENT F ROM PHONE	0000206520175727	06/03/22	906.61		5,518.50
06/03/22	UPI-JYOTI SINGHAL-PAYTMQR281005050101TH ZB951JS1H2@PAYTM-PYTM0123456-20655440115 6-PAYMENT FROM PHONE	0000206554401156	06/03/22	40.00		5,478.50
07/03/22	UPI-VISHVJEET SINGH CHAU-7742473849@YBL- AIRP0000001-206626787010-PAYMENT FROM PH	0000206626787010	07/03/22	50.00		5,428.50

#### 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 : GOPALPURA  
 Address : HDFC BANK LTD  
 264, MUKTANAND NAGAR,  
 MAHAVEER NAGAR,  
 City : JAIPUR 302018  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIKRANTSINGHCHOUHAN9@GMAIL.COM  
 Cust ID : 116121096  
 Account No : 50100246920383 OTHER  
 A/C Open Date : 02/11/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003894 MICR : 302240055  
 Branch Code : 3894 Product Code : 105

MR VIKRANT SINGH CHOUHAN  
 BEHRUR BERDOD  
 .  
 .  
 ALWAR 301020  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 31/07/2022

## Statement of account

07/03/22	ONE UPI-VISHVJEET SINGH CHAU-7742473849@YBL- AIRP0000001-206663199155-PAYMENT FROM PH	0000206663199155	07/03/22	100.00	5,328.50
08/03/22	ONE UPI-ROOP CHAND RAJORA-Q71370042@YBL-PUNB 0153000-206720384465-PAYMENT FROM PHONE	0000206720384465	08/03/22	50.00	5,278.50
08/03/22	ONE UPI-VISHVJEET SINGH CHAU-7742473849@YBL- AIRP0000001-206763142364-PAYMENT FROM PH	0000206763142364	08/03/22	100.00	5,178.50
08/03/22	ONE UPI-LALIT MOHAN SHARMA-PAYTMQR2810050501 0113WLPADS8PIR@PAYTM-PYTM0123456-2067651 61083-PAYMENT FROM PHONE	0000206765161083	08/03/22	100.00	5,078.50
08/03/22	ONE UPI-HANUMAN TEA STALL-PAYTMQR28100505010 1177WPRU6SMD9@PAYTM-PYTM0123456-20675938 1424-PAYMENT FROM PHONE	0000206759381424	08/03/22	40.00	5,038.50
08/03/22	ONE UPI-JAIPUR DAIRY 7212-PAYTMQR28100505010 1DUHHFWZWIL69@PAYTM-PYTM0123456-20676038 7118-PAYMENT FROM PHONE	0000206760387118	08/03/22	50.00	4,988.50
08/03/22	ONE UPI-LALIT MOHAN SHARMA-PAYTMQR2810050501 0113WLPADS8PIR@PAYTM-PYTM0123456-2067002 81118-PAYMENT FROM PHONE	0000206700281118	08/03/22	100.00	4,888.50
09/03/22	ONE UPI-CHAND STYLISH PARLOR-PAYTMQR28100505 01011K0UUYDY4AH1@PAYTM-PYTM0123456-20688 4550355-PAYMENT FROM PHONE	0000206884550355	09/03/22	50.00	4,838.50
09/03/22	ONE UPI-LAXMI NARAYAN SO BHO-9799521906@YBL- UBIN0573019-206888971770-PAYMENT FROM PH	0000206888971770	09/03/22	80.00	4,758.50
09/03/22	ONE UPI-VISHVJEET SINGH CHAU-7742473849@YBL- AIRP0000001-206826058486-PAYMENT FROM PH	0000206826058486	09/03/22	200.00	4,558.50
09/03/22	ONE UPI-VISHVJEET SINGH CHAU-7742473849@YBL- AIRP0000001-206812816806-PAYMENT FROM PH	0000206812816806	09/03/22	80.00	4,478.50

**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 GSTN:08AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : GOPALPURA  
 Address : HDFC BANK LTD  
 264, MUKTANAND NAGAR,  
 MAHAVEER NAGAR,  
 City : JAIPUR 302018  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIKRANTSINGHCHOUHAN9@GMAIL.COM  
 Cust ID : 116121096  
 Account No : 50100246920383 OTHER  
 A/C Open Date : 02/11/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003894 MICR : 302240055  
 Branch Code : 3894 Product Code : 105

MR VIKRANT SINGH CHOUHAN  
 BEHRUR BERDOD  
 .  
 .  
 ALWAR 301020  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 31/07/2022

## Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
09/03/22	UPI-NEW AGARWAL DEPARTME-PAYTMQR28100505 0101JZ5XRPNEWDYA@PAYTM-PYTM0123456-20684 5678395-PAYMENT FROM PHONE	0000206845678395	11.00		4,467.50
09/03/22	UPI-AJAY CHAUHAN-7726815535@YBL-SBIN003 1055-206846717236-PAYMENT FROM PHONE	0000206846717236		200.00	4,667.50
09/03/22	UPI-IRSHAD KHAN-PAYTM-13881662@PAYTM-PYT M0123456-206874163377-OID202203092041130	0000206874163377	346.00		4,321.50
09/03/22	UPI-NEW AGARWAL DEPARTME-PAYTM-55699659@ PAYTM-PYTM0123456-206887376487-OID202203 092118210	0000206887376487	28.00		4,293.50
10/03/22	UPI-KOMAL SHEKHAWAT-811449833@YBL-PUNB00 52900-206924912926-PAYMENT FROM PHONE	0000206924912926		1,000.00	5,293.50
10/03/22	UPI-KOMAL SHEKHAWAT-811449833@YBL-PUNB00 52900-206900277986-PAYMENT FROM PHONE	0000206900277986		200.00	5,493.50
10/03/22	UPI-NEERAJ SAINI-8432586390@YBL-PUNB0052 900-206916579308-PAYMENT FROM PHONE	0000206916579308		3,000.00	8,493.50
10/03/22	UPI-RAMESH MEAT SHOP-PAYTMQR281005050101 LDWDCR0XXQHB@PAYTM-PYTM0123456-206963630 954-PAYMENT FROM PHONE	0000206963630954	870.00		7,623.50
10/03/22	UPI-LALIT MOHAN SHARMA-PAYTMQR2810050501 011KG1IRGG879M@PAYTM-PYTM0123456-2069775 01369-PAYMENT FROM PHONE	0000206977501369	100.00		7,523.50
10/03/22	UPI-HANUMAN TEA STALL-PAYTMQR28100505010 1177WPRU6SMD9@PAYTM-PYTM0123456-20692043 0770-PAYMENT FROM PHONE	0000206920430770	140.00		7,383.50
10/03/22	UPI-JYOTI SINGHAL-PAYTMQR281005050101C2 XRAXB5K2JX@PAYTM-PYTM0123456-20693585922 3-PAYMENT FROM PHONE	0000206935859223	155.00		7,228.50
11/03/22	UPI-VISHVJEET SINGH CHAU-7742473849@YBL- AIRP0000001-207071180997-PAYMENT FROM PH ONE	0000207071180997	100.00		7,128.50

**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 : GOPALPURA  
 Address : HDFC BANK LTD  
 264, MUKTANAND NAGAR,  
 MAHAVEER NAGAR,  
 City : JAIPUR 302018  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIKRANTSINGHCHOUHAN9@GMAIL.COM  
 Cust ID : 116121096  
 Account No : 50100246920383 OTHER  
 A/C Open Date : 02/11/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003894 MICR : 302240055  
 Branch Code : 3894 Product Code : 105

MR VIKRANT SINGH CHOUHAN  
 BEHRUR BERDOD

ALWAR 301020  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 31/07/2022

### Statement of account

11/03/22	UPI-JAIPUR DAIRY BOOTH N-PAYTMQR28100505 0101PLUZ3XBLY13X@PAYTM-PYTM0123456-20702 5281420-PAYMENT FROM PHONE	0000207025281420	11/03/22	20.00	7,108.50
12/03/22	UPI-VISHVJEET SINGH CHAU-7742473849@YBL- AIRP0000001-207144443318-PAYMENT FROM PH ONE	0000207144443318	12/03/22	50.00	7,058.50
12/03/22	UPI-VARMA FILLING STATON-PAYTMQR28100505 01015HRC49Q0XW4B@PAYTM-PYTM0123456-20714 9391248-PAYMENT FROM PHONE	0000207149391248	12/03/22	500.00	6,558.50
12/03/22	UPI-HANUMAN TEA STALL-PAYTMQR28100505010 1177WPRU6SMD9@PAYTM-PYTM0123456-20718782 3524-PAYMENT FROM PHONE	0000207187823524	12/03/22	90.00	6,468.50
13/03/22	UPI-SHYAM JHAMTANI-PAYTMQR2810050501011P 74VEZNXNWR@PAYTM-PYTM0123456-20726612522 4-PAYMENT FROM PHONE	0000207266125224	13/03/22	47.00	6,421.50
13/03/22	UPI-SEEMA AGARWAL-PAYTMQR2810050501016XE 0P2TVG6GN@PAYTM-PYTM0123456-207234922490 -PAYMENT FROM PHONE	0000207234922490	13/03/22	1,650.00	4,771.50
13/03/22	UPI-MRS SONA MAKHIJA-PAYTMQR2810050501 01BVHX9RZK851M@PAYTM-PYTM0123456-2072330 11679-PAYMENT FROM PHONE	0000207233011679	13/03/22	100.00	4,671.50
13/03/22	UPI-ASHOK GUPTA-Q492360290@YBL-YESB0YBLU PI-207275789008-PAYMENT FROM PHONE	0000207275789008	13/03/22	100.00	4,571.50
13/03/22	UPI-NEW AGARWAL DEPARTME-PAYTMQR28100505 0101JZ5XRPNEWDYA@PAYTM-PYTM0123456-20720 4345922-PAYMENT FROM PHONE	0000207204345922	13/03/22	38.00	4,533.50
14/03/22	UPI-KISHAN PRATAP SINGH-8529386789@YBL-K KBK0003538-207340833834-PAYMENT FROM PHO NE	0000207340833834	14/03/22	50.00	4,483.50
14/03/22	UPI-VISHVJEET SINGH CHAU-7742473849@YBL- AIRP0000001-207311519979-PAYMENT FROM PH ONE	0000207311519979	14/03/22	1,100.00	3,383.50

#### 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



MR VIKRANT SINGH CHOUHAN  
BEHRUR BERDOD  
.  
.  
ALWAR 301020  
RAJASTHAN INDIA  
  
JOINT HOLDERS :

Account Branch : GOPALPURA  
Address : HDFC BANK LTD  
264, MUKTANAND NAGAR,  
MAHAVEER NAGAR,  
City : JAIPUR 302018  
State : RAJASTHAN  
Phone no. : 0141-6160616  
OD Limit : 0.00  
Currency : INR  
Email : VIKRANTSINGHCHOUHAN9@GMAIL.COM  
Cust ID : 116121096  
Account No : 50100246920383 OTHER  
A/C Open Date : 02/11/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0003894 MICR : 302240055  
Branch Code : 3894 Product Code : 105

Nomination : Registered

From : 01/02/2022

To : 31/07/2022

## Statement of account

14/03/22	UPI-DEVENDAR KUMAR-PAYTMQR2810050501011X 4256TZZ6O9@PAYTM-PYTM0123456-20732156512 8-PAYMENT FROM PHONE	0000207321565128	14/03/22	52.00		3,331.50
14/03/22	UPI-VISHNU KUMAR SHARMA-PAYTMQR281005050 101BZXIECC285NI@PAYTM-PYTM0123456-207392 432996-PAYMENT FROM PHONE	0000207392432996	14/03/22	50.00		3,281.50
15/03/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2074 31954769-PAYMENT FROM PHONE	0000207431954769	15/03/22	25.00		3,256.50
16/03/22	UPI-KOMAL SHEKHAWAT-811449833@YBL-PUNB00 52900-207547751874-PAYMENT FROM PHONE	0000207547751874	16/03/22		2,000.00	5,256.50
16/03/22	UPI-LAXMIBENVISHNUKUMARA-BHARATPE9072281 0164@YESBANKLTD-YESB0YESUPI-207524110994 -PAY TO BHARATPE ME	0000207524110994	16/03/22	3.00		5,253.50
16/03/22	UPI-JITENDRA SINGH CHOUH-8003802656@YBL- PUNB0052900-207516909914-PAYMENT FROM PH ONE	0000207516909914	16/03/22	1,200.00		4,053.50
16/03/22	UPI-JITENDRA SINGH CHOUH-8003802656@YBL- PUNB0052900-207577027111-PAYMENT FROM PH ONE	0000207577027111	16/03/22	400.00		3,653.50
17/03/22	UPI-SUBHASH CHAND YADAV-SUBHASHCHAND371 28@YBL-SBIN0032031-207654816194-PAYMENT FROM PHONE	0000207654816194	17/03/22	60.00		3,593.50
17/03/22	UPI-ALAKA CHAUHAN DO KRI-ALKACHAUHAN318@ YBL-PUNB0052900-207681764405-PAYMENT FRO M PHONE	0000207681764405	17/03/22		5,000.00	8,593.50
17/03/22	UPI-OMPRAKASH GURJAR-PAYTMQR28100505010 11LFE5IG06ZOY@PAYTM-PYTM0123456-20765182 8408-PAYMENT FROM PHONE	0000207651828408	17/03/22	125.00		8,468.50
18/03/22	UPI-OMPRAKASH SWAMI-PAYTMQR28100505010IQ LDIURNFDABX@PAYTM-PYTM0123456-2077010943 63-PAYMENT FROM PHONE	0000207701094363	18/03/22	118.00		8,350.50
18/03/22	UPI-SONU PAN BHANDAR-PAYTMQR281005050101 0000207740547590	0000207740547590	18/03/22	236.00		8,114.50

**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 : GOPALPURA  
 Address : HDFC BANK LTD  
 264, MUKTANAND NAGAR,  
 MAHAVEER NAGAR,  
 City : JAIPUR 302018  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIKRANTSINGHCHOUHAN9@GMAIL.COM  
 Cust ID : 116121096  
 Account No : 50100246920383 OTHER  
 A/C Open Date : 02/11/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003894 MICR : 302240055  
 Branch Code : 3894 Product Code : 105

MR VIKRANT SINGH CHOUHAN  
 BEHRUR BERDOD

ALWAR 301020  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 31/07/2022

### Statement of account

	EAMBD6AQE3LT@PAYTM-PYTM0123456-207740547 590-PAYMENT FROM PHONE					
18/03/22	UPI-APOLLO PHARMACY-APOLLOPHARMACYOFFLIN E@YBL-YESB0YBLUPI-207792365986-PAYMENT FROM PHONE	0000207792365986	18/03/22	190.00		7,924.50
19/03/22	UPI-ABHISHEK SINGH CHAUH-7297030734@YBL-PYTM0123456-207842751160-PAYMENT FROM PHONE	0000207842751160	19/03/22	120.00		7,804.50
19/03/22	UPI-KOMAL SHEKHAWAT-811449833@YBL-PUNB0052900-207864213500-PAYMENT FROM PHONE	0000207864213500	19/03/22	2,000.00		5,804.50
19/03/22	UPI-RAZORPAY SORTWARE PV-RAZORPAY@MAIRTE L-AIRP0000001-207864128219-PAYVIARAZORPAY	0000207864128219	19/03/22	353.00		5,451.50
19/03/22	UPI-KOMAL SHEKHAWAT-811449833@YBL-PUNB0052900-207876823196-PAYMENT FROM PHONE	0000207876823196	19/03/22		1,000.00	6,451.50
19/03/22	UPI-AJAY CHAUHAN-7726815535@UPI-BARB0BRGBXX-207818471443-NO REMARKS	0000207818471443	19/03/22		500.00	6,951.50
19/03/22	UPI-CHETAN FRUITS-PAYTMQR2810050501011PA9JHEK8WYW@PAYTM-PYTM0123456-207808662253-PAYMENT FROM PHONE	0000207808662253	19/03/22	40.00		6,911.50
19/03/22	UPI-SHILENDRA-PAYTMQR281005050101ZKZGBNNK2F2Y@PAYTM-PYTM0123456-207866215481-PAYMENT FROM PHONE	0000207866215481	19/03/22	50.00		6,861.50
19/03/22	UPI-AJAY CHAUHAN-7726815535@YBL-SBIN0031055-207802579681-PAYMENT FROM PHONE	0000207802579681	19/03/22	110.00		6,751.50
20/03/22	UPI-AJAY CHAUHAN-7726815535@YBL-SBIN0031055-207980674671-PAYMENT FROM PHONE	0000207980674671	20/03/22	1,500.00		5,251.50
21/03/22	UPI-AJEET SINGH CHOUHAN-HARILABORATOR@YBL-SBIN0032434-208089955643-PAYMENT FROM PHONE	0000208089955643	21/03/22	3,000.00		2,251.50

#### 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



MR VIKRANT SINGH CHOUHAN  
BEHRUR BERDOD  
.  
.  
ALWAR 301020  
RAJASTHAN INDIA  
  
JOINT HOLDERS :

Account Branch : GOPALPURA  
Address : HDFC BANK LTD  
264, MUKTANAND NAGAR,  
MAHAVEER NAGAR,  
City : JAIPUR 302018  
State : RAJASTHAN  
Phone no. : 0141-6160616  
OD Limit : 0.00  
Currency : INR  
Email : VIKRANTSINGHCHOUHAN9@GMAIL.COM  
Cust ID : 116121096  
Account No : 50100246920383 OTHER  
A/C Open Date : 02/11/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0003894 MICR : 302240055  
Branch Code : 3894 Product Code : 105

Nomination : Registered

From : 01/02/2022

To : 31/07/2022

## Statement of account

22/03/22	UPI-RAKESH MEHRA-PAYTMQR28100505010110RU PUZ2KCUY@PAYTM-PYTM0123456-208161522701- PAYMENT FROM PHONE	0000208161522701	22/03/22	30.00		2,221.50
22/03/22	UPI-RAKESH MEHRA-PAYTMQR28100505010110RU PUZ2KCUY@PAYTM-PYTM0123456-208107521850- PAYMENT FROM PHONE	0000208107521850	22/03/22	15.00		2,206.50
22/03/22	UPI-MAHATMA GANDHI HOSPI-PAYTMQR28100505 01011VDFQT0TIUVX@PAYTM-PYTM0123456-20810 6597380-PAYMENT FROM PHONE	0000208106597380	22/03/22	150.00		2,056.50
22/03/22	UPI-MAHATMA GANDHI HOSPI-PAYTMQR28100505 01011QFTH1ZO4ZNC@PAYTM-PYTM0123456-20811 0105968-PAYMENT FROM PHONE	0000208110105968	22/03/22	74.00		1,982.50
22/03/22	UPI-NEW AGARWAL DEPARTME-PAYTMQR28100505 0101JZ5XRPNEWDYA@PAYTM-PYTM0123456-20812 7894927-PAYMENT FROM PHONE	0000208127894927	22/03/22	185.00		1,797.50
23/03/22	UPI-MAHATMA GANDHI HOSPI-PAYTMQR28100505 0101WH7R70FDNVKX@PAYTM-PYTM0123456-20826 7086446-PAYMENT FROM PHONE	0000208267086446	23/03/22	1,785.00		12.50
23/03/22	UPI-SEEMA SAINI-8764925059@YBL-BARB0BRGB XX-208264124693-PAYMENT FROM PHONE	0000208264124693	23/03/22		5,000.00	5,012.50
23/03/22	UPI-KOMAL SHEKHAWAT-811449833@YBL-PUNB00 52900-208281936971-PAYMENT FROM PHONE	0000208281936971	23/03/22		1,000.00	6,012.50
23/03/22	UPI-AJAY CHAUHAN-7726815535@YBL-SBIN003 1055-208274688928-PAYMENT FROM PHONE	0000208274688928	23/03/22		200.00	6,212.50
23/03/22	UPI-LAXMI NARAYAN MEENA-PAYTMQR281005050 101B2NU7L80103D@PAYTM-PYTM0123456-208245 151501-PAYMENT FROM PHONE	0000208245151501	23/03/22	280.00		5,932.50
24/03/22	UPI-SACHIN SHARMA SO SOM-SAMIRSHARMA0778 @YBL-PUNB0192510-208310555995-PAYMENT FR OM PHONE	0000208310555995	24/03/22		7,500.00	13,432.50
24/03/22	UPI-SHRI SAI MEDICAL STO-PAYTMQR28100505 0101JSNX3C7D93CE@PAYTM-PYTM0123456-20833	0000208331804142	24/03/22	35.00		13,397.50

**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 : GOPALPURA  
 Address : HDFC BANK LTD  
 264, MUKTANAND NAGAR,  
 MAHAVEER NAGAR,  
 City : JAIPUR 302018  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIKRANTSINGHCHOUHAN9@GMAIL.COM  
 Cust ID : 116121096  
 Account No : 50100246920383 OTHER  
 A/C Open Date : 02/11/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003894 MICR : 302240055  
 Branch Code : 3894 Product Code : 105

MR VIKRANT SINGH CHOUHAN  
 BEHRUR BERDOD  
 .  
 .  
 ALWAR 301020  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 31/07/2022

## Statement of account

24/03/22	1804142-PAYMENT FROM PHONE UPI-HONEY DEW KITCHEN-PAYTMQR28100505010 107JHX53WA31W@PAYTM-PYTM0123456-20831902 3454-PAYMENT FROM PHONE	0000208319023454	24/03/22	284.00		13,113.50
25/03/22	UPI-ABHISHEK SINGH CHAUH-7297030734@YBL- PYTM0123456-208482093641-PAYMENT FROM PH ONE	0000208482093641	25/03/22	100.00		13,013.50
25/03/22	UPI-JAIPUR DAIRY BOOTH N-PAYTMQR28100505 0101PLUZ3XBLY13X@PAYTM-PYTM0123456-20848 3897122-PAYMENT FROM PHONE	0000208483897122	25/03/22	95.00		12,918.50
25/03/22	UPI-NITESH KUMAR SAINI-7568700723@YBL-BA RB0BRGBXX-208412484109-PAYMENT FROM PHON E	0000208412484109	25/03/22		3,000.00	15,918.50
25/03/22	UPI-THE PIZZA HOUSE-PAYTMQR2810050501011 2QN14A4BHE2@PAYTM-PYTM0123456-2084502533 17-PAYMENT FROM PHONE	0000208450253317	25/03/22	180.00		15,738.50
26/03/22	UPI-HONEY DEW KITCHEN-PAYTMQR28100505010 107JHX53WA31W@PAYTM-PYTM0123456-20854076 0628-PAYMENT FROM PHONE	0000208540760628	26/03/22	70.00		15,668.50
26/03/22	UPI-KRISHAN PURI GOSWAM-Q37029940@YBL-B ARB0VJTEET-208508243838-PAYMENT FROM PHO NE	0000208508243838	26/03/22	95.00		15,573.50
26/03/22	UPI-NAVAL DEPARTMENTAL S-PAYTMQR28100505 010110Y6YEE2VXDS@PAYTM-PYTM0123456-20850 5041449-PAYMENT FROM PHONE	0000208505041449	26/03/22	195.00		15,378.50
27/03/22	UPI-MAHATMA GANDHI HOSPI-PAYTMQR28100505 0101PP82ABHE9W3W@PAYTM-PYTM0123456-20860 8218155-PAYMENT FROM PHONE	0000208608218155	27/03/22	2,311.00		13,067.50
27/03/22	UPI-MATHURA MISHTHAN BHA-PAYTMQR28100505 0101XJMREDYQGCFM@PAYTM-PYTM0123456-20865 3642864-PAYMENT FROM PHONE	0000208653642864	27/03/22	280.00		12,787.50
27/03/22	UPI-VISHVJEET SINGH CHAU-7742473849@YBL-	0000208662828308	27/03/22	1,000.00		11,787.50

**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 : GOPALPURA  
 Address : HDFC BANK LTD  
 264, MUKTANAND NAGAR,  
 MAHAVEER NAGAR,  
 City : JAIPUR 302018  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIKRANTSINGHCHOUHAN9@GMAIL.COM  
 Cust ID : 116121096  
 Account No : 50100246920383 OTHER  
 A/C Open Date : 02/11/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003894 MICR : 302240055  
 Branch Code : 3894 Product Code : 105

MR VIKRANT SINGH CHOUHAN  
 BEHRUR BERDOD  
 .  
 .  
 ALWAR 301020  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 31/07/2022

## Statement of account

	AIRP0000001-208662828308-PAYMENT FROM PH ONE				
29/03/22	UPI-SHAHID AMIT BHARADWA-PAYTMQR28100505 01011PFJ3JSIWH3H@PAYTM-PYTM0123456-20888 4091459-PAYMENT FROM PHONE	0000208884091459	29/03/22	500.00	11,287.50
29/03/22	INSTA ALERT CHARGES(FEB-22) - SMS 230322 -MIR2208506534017	MIR2208506534017	29/03/22	1.66	11,285.84
29/03/22	UPI-SHRI GOVIND STORE-PAYTMQR28100505010 115S9J84JYAFP@PAYTM-PYTM0123456-20886549 2598-PAYMENT FROM PHONE	0000208865492598	29/03/22	195.00	11,090.84
29/03/22	UPI-RAMESH MEAT SHOP-PAYTMQR281005050101 LDWDCR0XXQHB@PAYTM-PYTM0123456-208853449 565-PAYMENT FROM PHONE	0000208853449565	29/03/22	1,200.00	9,890.84
29/03/22	UPI-SANJAY SINGH AND PAR-PAYTM-63326819@ PAYTM-PYTM0123456-208850606504-PAYMENT F ROM PHONE	0000208850606504	29/03/22	340.00	9,550.84
29/03/22	UPI-SANJAY SINGH AND PAR-PAYTM-63326819@ PAYTM-PYTM0123456-208862071696-PAYMENT F ROM PHONE	0000208862071696	29/03/22	170.00	9,380.84
29/03/22	UPI-DEEPAK SHARMA-Q845983466@YBL-BARB0AD ARSH-208870432888-PAYMENT FROM PHONE	0000208870432888	29/03/22	200.00	9,180.84
30/03/22	UPI-AJAY CHAUHAN-7726815535@YBL-SBIN003 1055-208940709369-PAYMENT FROM PHONE	0000208940709369	30/03/22	200.00	8,980.84
30/03/22	UPI-AJAY CHAUHAN-7726815535@YBL-SBIN003 1055-208981530667-PAYMENT FROM PHONE	0000208981530667	30/03/22	150.00	8,830.84
30/03/22	UPI-RAMESH MEAT SHOP-PAYTMQR281005050101 LDWDCR0XXQHB@PAYTM-PYTM0123456-208913141 418-PAYMENT FROM PHONE	0000208913141418	30/03/22	700.00	8,130.84
30/03/22	UPI-ISHAN JAIN-PAYTMQR28100505010111XSFP QNEK3R@PAYTM-PYTM0123456-208918340351-PA YMENT FROM PHONE	0000208918340351	30/03/22	420.00	7,710.84
31/03/22	UPI-VISHVJEET SINGH CHAU-7742473849@YBL-	0000209010404289	31/03/22	500.00	7,210.84

**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 : GOPALPURA  
 Address : HDFC BANK LTD  
 264, MUKTANAND NAGAR,  
 MAHAVEER NAGAR,  
 City : JAIPUR 302018  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIKRANTSINGHCHOUHAN9@GMAIL.COM  
 Cust ID : 116121096  
 Account No : 50100246920383 OTHER  
 A/C Open Date : 02/11/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003894 MICR : 302240055  
 Branch Code : 3894 Product Code : 105

MR VIKRANT SINGH CHOUHAN  
 BEHRUR BERDOD

ALWAR 301020  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 31/07/2022

### Statement of account

	AIRP0000001-209010404289-PAYMENT FROM PH ONE					
01/04/22	UPI-VARMA FILLING STATON-PAYTMQR28100505 01010MISLPTI6ZYD@PAYTM-PYTM0123456-20916 7580075-PAYMENT FROM PHONE	0000209167580075	01/04/22	500.00		6,710.84
01/04/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/22		48.00	6,758.84
01/04/22	UPI-LALIT MOHAN SHARMA-PAYTMQR2810050501 011KG1IRGG879M@PAYTM-PYTM0123456-2091857 48608-PAYMENT FROM PHONE	0000209185748608	01/04/22	100.00		6,658.84
01/04/22	UPI-LALIT MOHAN SHARMA-PAYTMQR2810050501 011KG1IRGG879M@PAYTM-PYTM0123456-2091889 87459-PAYMENT FROM PHONE	0000209188987459	01/04/22	20.00		6,638.84
01/04/22	UPI-HANUMAN TEA STALL-PAYTMQR28100505010 11MM8VJ8217EY@PAYTM-PYTM0123456-20915110 4599-PAYMENT FROM PHONE	0000209151104599	01/04/22	100.00		6,538.84
01/04/22	UPI-SONU PAN BHANDAR-PAYTMQR281005050101 EAMBD6AQE3LT@PAYTM-PYTM0123456-209158437 403-PAYMENT FROM PHONE	0000209158437403	01/04/22	95.00		6,443.84
02/04/22	UPI-ALKA AGRAWAL-8764399431@YBL-SBIN003 1840-209209240278-PAYMENT FROM PHONE	0000209209240278	02/04/22	250.00		6,193.84
02/04/22	UPI-SHILENDRA-PAYTMQR281005050101ZKZGBNN K2F2Y@PAYTM-PYTM0123456-209207778526-PAY MENT FROM PHONE	0000209207778526	02/04/22	90.00		6,103.84
03/04/22	UPI-KOMAL SHEKHAWAT-811449833@YBL-PUNB00 52900-209358613252-PAYMENT FROM PHONE	0000209358613252	03/04/22		500.00	6,603.84
03/04/22	UPI-MATHURA MISHTHAN BHA-PAYTMQR28100505 01011VDL4V7XA1B0@PAYTM-PYTM0123456-20938 8647968-PAYMENT FROM PHONE	0000209388647968	03/04/22	266.00		6,337.84
03/04/22	UPI-MATHURA MISHTHAN BHA-PAYTMQR28100505 01011VDL4V7XA1B0@PAYTM-PYTM0123456-20932 0173905-PAYMENT FROM PHONE	0000209320173905	03/04/22	95.00		6,242.84
03/04/22	UPI-MR SUNIL KUMAR YADA-PAYTMQR28100505	0000209364861770	03/04/22	60.00		6,182.84

### 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 : GOPALPURA  
 Address : HDFC BANK LTD  
 264, MUKTANAND NAGAR,  
 MAHAVEER NAGAR,  
 City : JAIPUR 302018  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIKRANTSINGHCHOUHAN9@GMAIL.COM  
 Cust ID : 116121096  
 Account No : 50100246920383 OTHER  
 A/C Open Date : 02/11/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003894 MICR : 302240055  
 Branch Code : 3894 Product Code : 105

MR VIKRANT SINGH CHOUHAN  
 BEHRUR BERDOD  
 .  
 .  
 ALWAR 301020  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 31/07/2022

## Statement of account

	0101193DQJSJN0CV@PAYTM-PYTM0123456-20936 4861770-PAYMENT FROM PHONE					
03/04/22	UPI-JAIPUR DAIRY BOOTH N-PAYTMQR28100505 01011GMAW120TDOS@PAYTM-PYTM0123456-20932 2559256-PAYMENT FROM PHONE	0000209322559256	03/04/22	56.00		6,126.84
03/04/22	UPI-VISHVJEET SINGH CHAU-7742473849@YBL- AIRP0000001-209320128202-PAYMENT FROM PH ONE	0000209320128202	03/04/22	100.00		6,026.84
03/04/22	UPI-KRISHAN PURI GOSWAM-Q37029940@YBL-B ARB0VJTEET-209331428207-PAYMENT FROM PHO NE	0000209331428207	03/04/22	95.00		5,931.84
04/04/22	UPI-KOMAL SHEKHAWAT-811449833@YBL-PUNB00 52900-209465636202-PAYMENT FROM PHONE	0000209465636202	04/04/22		1,500.00	7,431.84
04/04/22	UPI-KOMAL SHEKHAWAT-811449833@YBL-PUNB00 52900-209459234890-PAYMENT FROM PHONE	0000209459234890	04/04/22		500.00	7,931.84
04/04/22	UPI-VARMA FILLING STATON-PAYTMQR28100505 01011ATFSQ60DBTJ@PAYTM-PYTM0123456-20945 7001378-PAYMENT FROM PHONE	0000209457001378	04/04/22	500.00		7,431.84
04/04/22	UPI-FASHIONCLUB-Q17690079@YBL-YESB0YBLUP I-209475453749-PAYMENT FROM PHONE	0000209475453749	04/04/22	1,000.00		6,431.84
04/04/22	UPI-FASHION CLUB-PAYTMQR2810050501011M5A 1TGH3PUF@PAYTM-PYTM0123456-209475356295- PAYMENT FROM PHONE	0000209475356295	04/04/22	1,200.00		5,231.84
04/04/22	UPI-TOY PLANET-PAYTMQR281005050101LVTA4D INAQXE@PAYTM-PYTM0123456-209491188380-PA YMENT FROM PHONE	0000209491188380	04/04/22	200.00		5,031.84
04/04/22	UPI-TOY PLANET-PAYTMQR281005050101LVTA4D INAQXE@PAYTM-PYTM0123456-209434275284-PA YMENT FROM PHONE	0000209434275284	04/04/22	50.00		4,981.84
04/04/22	UPI-PAGE 3-Q37179598@YBL-YESB0YBLUPI-209 421581096-PAYMENT FROM PHONE	0000209421581096	04/04/22	1,000.00		3,981.84
04/04/22	UPI-PAGE 3-Q37179598@YBL-YESB0YBLUPI-209	0000209448363447	04/04/22	50.00		3,931.84

**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 : GOPALPURA  
 Address : HDFC BANK LTD  
 264, MUKTANAND NAGAR,  
 MAHAVEER NAGAR,  
 City : JAIPUR 302018  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIKRANTSINGHCHOUHAN9@GMAIL.COM  
 Cust ID : 116121096  
 Account No : 50100246920383 OTHER  
 A/C Open Date : 02/11/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003894 MICR : 302240055  
 Branch Code : 3894 Product Code : 105

MR VIKRANT SINGH CHOUHAN  
 BEHRUR BERDOD

ALWAR 301020  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 31/07/2022

### Statement of account

04/04/22	448363447-PAYMENT FROM PHONE					
04/04/22	UPI-KOMAL SHEKHAWAT-811449833@YBL-PUNB00 52900-209472327729-PAYMENT FROM PHONE	0000209472327729	04/04/22		250.00	4,181.84
04/04/22	UPI-KOMAL SHEKHAWAT-811449833@YBL-PUNB00 52900-209464471106-PAYMENT FROM PHONE	0000209464471106	04/04/22		250.00	4,431.84
04/04/22	UPI-CHHABRAS VEG RESTAUR-PAYTM-68993559@ PAYTM-PYTM0123456-209413348616-PAYMENT F ROM PHONE	0000209413348616	04/04/22	525.00		3,906.84
04/04/22	UPI-ANANDJI SWEETS-PAYTMQR2810050501011C 94RP2PEA2O@PAYTM-PYTM0123456-20946493483 5-PAYMENT FROM PHONE	0000209464934835	04/04/22	112.00		3,794.84
04/04/22	UPI-BHARTI DEVI-Q095983831@YBL-YESB0YBLU PI-209406960545-PAYMENT FROM PHONE	0000209406960545	04/04/22	250.00		3,544.84
05/04/22	ACH D- KMBLDRAOPERATIONS-RC022-55945254-	0000000165098974	05/04/22	1,378.00		2,166.84
05/04/22	IMPS-209517399308-VIKRANT SINGH CHOUHAN- PUNB-XXXXXXXXXXXX9469-VIKRANT	0000209517399308	05/04/22	1,000.00		1,166.84
06/04/22	UPI-AJAY CHAUHAN-7726815535@YBL-SBIN003 1055-209660082224-PAYMENT FROM PHONE	0000209660082224	06/04/22		500.00	1,666.84
06/04/22	UPI-KOMAL SHEKHAWAT-811449833@YBL-PUNB00 52900-209625659947-PAYMENT FROM PHONE	0000209625659947	06/04/22	1.00		1,665.84
07/04/22	UPI-PAGE 3-Q37179598@YBL-YESB0YBLUPI-209 741061783-PAYMENT FROM PHONE	0000209741061783	07/04/22	100.00		1,565.84
07/04/22	UPI-KOMAL SHEKHAWAT-811449833@YBL-PUNB00 52900-209767410700-PAYMENT FROM PHONE	0000209767410700	07/04/22		200.00	1,765.84
07/04/22	UPI-JAIPUR DAIRY BOOTH N-PAYTMQR28100505 01011GMAW120TDOS@PAYTM-PYTM0123456-20972 4673905-PAYMENT FROM PHONE	0000209724673905	07/04/22	28.00		1,737.84
08/04/22	UPI-VARMA FILLING STATON-PAYTMQR28100505 01010MISLPTI6ZYD@PAYTM-PYTM0123456-20987 5834183-PAYMENT FROM PHONE	0000209875834183	08/04/22	600.00		1,137.84
08/04/22	UPI-KOMAL SHEKHAWAT-811449833@YBL-PUNB00 52900-209846143480-PAYMENT FROM PHONE	0000209846143480	08/04/22		300.00	1,437.84

### 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



MR VIKRANT SINGH CHOUHAN  
BEHRUR BERDOD

ALWAR 301020  
RAJASTHAN INDIA

JOINT HOLDERS :

Account Branch : GOPALPURA  
Address : HDFC BANK LTD  
264, MUKTANAND NAGAR,  
MAHAVEER NAGAR,  
City : JAIPUR 302018  
State : RAJASTHAN  
Phone no. : 0141-6160616  
OD Limit : 0.00  
Currency : INR  
Email : VIKRANTSINGHCHOUHAN9@GMAIL.COM  
Cust ID : 116121096  
Account No : 50100246920383 OTHER  
A/C Open Date : 02/11/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0003894 MICR : 302240055  
Branch Code : 3894 Product Code : 105

Nomination : Registered

From : 01/02/2022

To : 31/07/2022

### Statement of account

08/04/22	UPI-KOMAL SHEKHAWAT-811449833@YBL-PUNB00 52900-209857780090-PAYMENT FROM PHONE	0000209857780090	08/04/22		200.00	1,637.84
08/04/22	UPI-THE PIZZA HOUSE-PAYTMQR2810050501011 2QN14A4BHE2@PAYTM-PYTM0123456-2098571310 66-PAYMENT FROM PHONE	0000209857131066	08/04/22	190.00		1,447.84
08/04/22	UPI-NEW AGARWAL DEPARTME-PAYTMQR28100505 0101JZ5XRPNEWDYA@PAYTM-PYTM0123456-20985 2915422-PAYMENT FROM PHONE	0000209852915422	08/04/22	269.00		1,178.84
08/04/22	UPI-CHAND STYLISH PARLOR-PAYTMQR28100505 0101PA5CTIHCNGO1@PAYTM-PYTM0123456-20986 4122017-PAYMENT FROM PHONE	0000209864122017	08/04/22	120.00		1,058.84
08/04/22	UPI-OMPRAKASH GURJAR-PAYTMQR28100505010 11LFE5IG06ZOY@PAYTM-PYTM0123456-20988696 9806-PAYMENT FROM PHONE	0000209886969806	08/04/22	165.00		893.84
08/04/22	UPI-NEW AGARWAL DEPARTME-PAYTMQR28100505 0101JZ5XRPNEWDYA@PAYTM-PYTM0123456-20980 8218416-PAYMENT FROM PHONE	0000209808218416	08/04/22	11.00		882.84
08/04/22	UPI-NEW AGARWAL DEPARTME-PAYTMQR28100505 0101JZ5XRPNEWDYA@PAYTM-PYTM0123456-20987 7621712-PAYMENT FROM PHONE	0000209877621712	08/04/22	30.00		852.84
09/04/22	UPI-VISHVJEET SINGH CHAU-7742473849@YBL- AIRP0000001-209959798248-PAYMENT FROM PH ONE	0000209959798248	09/04/22	350.00		502.84
09/04/22	UPI-MR SUNIL KUMAR YADA-PAYTMQR28100505 0101193DQJSJN0CV@PAYTM-PYTM0123456-20993 0828149-PAYMENT FROM PHONE	0000209930828149	09/04/22	45.00		457.84
09/04/22	UPI-JYOTI SINGHAL-PAYTMQR281005050101C2 XRAXB5K2JX@PAYTM-PYTM0123456-20995207361 1-PAYMENT FROM PHONE	0000209952073611	09/04/22	53.00		404.84
10/04/22	UPI-MUKESH KUMAR-Q025289982@YBL-SBIN003 1756-210010243640-PAYMENT FROM PHONE	0000210010243640	10/04/22	165.00		239.84
10/04/22	UPI-NITESH KUMAR SAINI-7568700723@YBL-BA	0000210063710457	10/04/22		3,000.00	3,239.84

### 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



MR VIKRANT SINGH CHOUHAN  
BEHRUR BERDOD  
.  
.  
ALWAR 301020  
RAJASTHAN INDIA  
  
JOINT HOLDERS :

Account Branch : GOPALPURA  
Address : HDFC BANK LTD  
264, MUKTANAND NAGAR,  
MAHAVEER NAGAR,  
City : JAIPUR 302018  
State : RAJASTHAN  
Phone no. : 0141-6160616  
OD Limit : 0.00  
Currency : INR  
Email : VIKRANTSINGHCHOUHAN9@GMAIL.COM  
Cust ID : 116121096  
Account No : 50100246920383 OTHER  
A/C Open Date : 02/11/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0003894 MICR : 302240055  
Branch Code : 3894 Product Code : 105

Nomination : Registered

From : 01/02/2022

To : 31/07/2022

### Statement of account

	RB0BRGBXX-210063710457-PAYMENT FROM PHON E					
11/04/22	UPI-NEW AGARWAL DEPARTME-PAYTMQR28100505 0101JZ5XRPNEWDYA@PAYTM-PYTM0123456-21011 6601235-PAYMENT FROM PHONE	0000210116601235	11/04/22	10.00		3,229.84
11/04/22	UPI-KOMAL SHEKHAWAT-811449833@YBL-PUNB00 52900-210173227154-PAYMENT FROM PHONE	0000210173227154	11/04/22		7,500.00	10,729.84
11/04/22	UPI-BHARAT SINGH-9414323987@IBL-BARB0JAW JAI-210146218282-PAYMENT FROM PHONE	0000210146218282	11/04/22	10,480.00		249.84
11/04/22	UPI-NEW AGARWAL DEPARTME-PAYTMQR28100505 0101JZ5XRPNEWDYA@PAYTM-PYTM0123456-21019 2827965-PAYMENT FROM PHONE	0000210192827965	11/04/22	56.00		193.84
12/04/22	UPI-KRISHAN PURI GOSWAM-Q616104481@YBL- BARBOVJTEET-210228064610-PAYMENT FROM PH ONE	0000210228064610	12/04/22	95.00		98.84
12/04/22	UPI-VISHVJEET SINGH CHAU-7742473849@YBL- AIRP0000001-210276638868-PAYMENT FROM PH ONE	0000210276638868	12/04/22	90.00		8.84
18/04/22	UPI-AJEET SINGH CHOUHAN-HARILABORATOR@YB L-SBIN0032434-210886553288-PAYMENT FROM PHONE	0000210886553288	18/04/22		500.00	508.84
18/04/22	UPI-RAJENDRA-PAYTMQR281005050101106K4CT4 CX71@PAYTM-PYTM0123456-210826406264-PAYM ENT FROM PHONE	0000210826406264	18/04/22	500.00		8.84
19/04/22	UPI-KOMAL SHEKHAWAT-811449833@YBL-PUNB00 52900-210922634410-PAYMENT FROM PHONE	0000210922634410	19/04/22		5,000.00	5,008.84
19/04/22	UPI-KOMAL SHEKHAWAT-811449833@YBL-PUNB00 52900-210937979901-PAYMENT FROM PHONE	0000210937979901	19/04/22		1,000.00	6,008.84
19/04/22	UPI-JYOTI SINGHAL-PAYTMQR2810050501011TH ZB951JS1H2@PAYTM-PYTM0123456-21095139737 3-PAYMENT FROM PHONE	0000210951397373	19/04/22	350.00		5,658.84
19/04/22	UPI-HANUMAN DHABA-PAYTMQR28100505010111B	0000210921586618	19/04/22	350.00		5,308.84

#### 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 GSTN:08AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : GOPALPURA  
 Address : HDFC BANK LTD  
 264, MUKTANAND NAGAR,  
 MAHAVEER NAGAR,  
 City : JAIPUR 302018  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIKRANTSINGHCHOUHAN9@GMAIL.COM  
 Cust ID : 116121096  
 Account No : 50100246920383 OTHER  
 A/C Open Date : 02/11/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003894 MICR : 302240055  
 Branch Code : 3894 Product Code : 105

MR VIKRANT SINGH CHOUHAN  
 BEHRUR BERDOD

ALWAR 301020  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 31/07/2022

### Statement of account

	MQV476YYM@PAYTM-PYTM0123456-210921586618 -PAYMENT FROM PHONE					
20/04/22	UPI-ABHISHEK SINGH CHAUH-7297030734@YBL- PYTM0123456-211077429316-PAYMENT FROM PH ONE	0000211077429316	20/04/22	100.00		5,208.84
20/04/22	UPI-VARMA FILLING STATON-PAYTMQR28100505 01011DZSNU2B5O3K@PAYTM-PYTM0123456-21104 0972843-PAYMENT FROM PHONE	0000211040972843	20/04/22	100.00		5,108.84
20/04/22	UPI-MATHURA MISHTHAN BHA-PAYTMQR28100505 01011VDL4V7XA1B0@PAYTM-PYTM0123456-21105 6659034-PAYMENT FROM PHONE	0000211056659034	20/04/22	140.00		4,968.84
20/04/22	UPI-KOMAL SHEKHAWAT-811449833@YBL-PUNB00 52900-211049983497-PAYMENT FROM PHONE	0000211049983497	20/04/22		5,000.00	9,968.84
20/04/22	UPI-NEW AGARWAL DEPARTME-PAYTMQR28100505 0101JZ5XRPNEWDYA@PAYTM-PYTM0123456-21105 0541780-PAYMENT FROM PHONE	0000211050541780	20/04/22	110.00		9,858.84
20/04/22	UPI-NEW AGARWAL DEPARTME-PAYTMQR28100505 0101JZ5XRPNEWDYA@PAYTM-PYTM0123456-21108 8783179-PAYMENT FROM PHONE	0000211088783179	20/04/22	45.00		9,813.84
20/04/22	UPI-CHAND STYLISH PARLOR-PAYTMQR28100505 0101PA5CTIHCNGO1@PAYTM-PYTM0123456-21104 4338627-PAYMENT FROM PHONE	0000211044338627	20/04/22	50.00		9,763.84
20/04/22	UPI-SONU PRAJAPAT-PAYTMQR2810050501011T0 FHI10XG1U@PAYTM-PYTM0123456-211060787964 -PAYMENT FROM PHONE	0000211060787964	20/04/22	32.00		9,731.84
21/04/22	UPI-MAHALAXMI OIL STORES-PAYTMQR28100505 0101VW7JC9IN7ILU@PAYTM-PYTM0123456-21112 1816661-PAYMENT FROM PHONE	0000211121816661	21/04/22	6,700.00		3,031.84
21/04/22	UPI-PHONEPE-BBPSBP@YBL-YESBOYBLUPI-21118 9945692-PAYMENT FROM PHONE	0000211189945692	21/04/22	500.00		2,531.84
25/04/22	UPI-AJAY CHAUHAN-7726815535@IBL-SBIN003 1055-211579564914-PAYMENT FROM PHONE	0000211579564914	25/04/22		100.00	2,631.84

### 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 : GOPALPURA  
 Address : HDFC BANK LTD  
 264, MUKTANAND NAGAR,  
 MAHAVEER NAGAR,  
 City : JAIPUR 302018  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIKRANTSINGHCHOUHAN9@GMAIL.COM  
 Cust ID : 116121096  
 Account No : 50100246920383 OTHER  
 A/C Open Date : 02/11/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003894 MICR : 302240055  
 Branch Code : 3894 Product Code : 105

MR VIKRANT SINGH CHOUHAN  
 BEHRUR BERDOD  
 .  
 .  
 ALWAR 301020  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 31/07/2022

## Statement of account

26/04/22	UPI-NEW AGARWAL DEPARTME-PAYTMQR28100505 0101JZ5XRPNEWDYA@PAYTM-PYTM0123456-21167 9693431-PAYMENT FROM PHONE	0000211679693431	26/04/22	103.00		2,528.84
27/04/22	UPI-SAMPAT SINGH RATHORE-8104847178@YBL- BARB0MKARAN-211764552486-PAYMENT FROM PH ONE	0000211764552486	27/04/22	50.00		2,478.84
27/04/22	UPI-RADHEY SHYAM SAINI-PAYTMQR2810050501 011WDR81LLU2QV@PAYTM-PYTM0123456-2117760 25147-PAYMENT FROM PHONE	0000211776025147	27/04/22	560.00		1,918.84
27/04/22	UPI-RANGITA DEVI-BHARATPE.9053004395@FBP E-FDRL0001382-211716586551-VERIFIED MERC HANT	0000211716586551	27/04/22	30.00		1,888.84
29/04/22	UPI-RAMOUTAR SINGH CHOUH-9261515253@YBL- UTIB0001555-211932859877-PAYMENT FROM PH ONE	0000211932859877	29/04/22		8,500.00	10,388.84
29/04/22	UPI-XXXXXX3926-UTIB0002018-211989520811- PAYMENT FROM PHONE	0000211989520811	29/04/22	3,200.00		7,188.84
01/05/22	UPI-IRSHAD KHAN-PAYTMQR2810050501011QMB2 NHD7U2N@PAYTM-PYTM0123456-212153989521-P AYMENT FROM PHONE	0000212153989521	01/05/22	194.00		6,994.84
01/05/22	UPI-MANISH PAN BHANDAR-PAYTMQR2810050501 01Q564JEVFWUOC@PAYTM-PYTM0123456-2121560 57905-PAYMENT FROM PHONE	0000212156057905	01/05/22	50.00		6,944.84
02/05/22	UPI-MANISH KUMAR-9521079489@YBL-BARB0PRA JAI-212263667680-PAYMENT FROM PHONE	0000212263667680	02/05/22	3,000.00		3,944.84
02/05/22	UPI-AJAY CHAUHAN-7726815535@YBL-SBIN003 1055-212268063959-PAYMENT FROM PHONE	0000212268063959	02/05/22	50.00		3,894.84
02/05/22	UPI-VARMA FILLING STATON-PAYTMQR28100505 01011H0JKOUXO3LR@PAYTM-PYTM0123456-21221 3746754-PAYMENT FROM PHONE	0000212213746754	02/05/22	220.00		3,674.84
03/05/22	UPI-JYOTI SINGHAL-PAYTMQR281005050101C2 XRAXB5K2JX@PAYTM-PYTM0123456-21235660735	0000212356607359	03/05/22	153.00		3,521.84

**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 : GOPALPURA  
 Address : HDFC BANK LTD  
 264, MUKTANAND NAGAR,  
 MAHAVEER NAGAR,  
 City : JAIPUR 302018  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIKRANTSINGHCHOUHAN9@GMAIL.COM  
 Cust ID : 116121096  
 Account No : 50100246920383 OTHER  
 A/C Open Date : 02/11/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003894 MICR : 302240055  
 Branch Code : 3894 Product Code : 105

MR VIKRANT SINGH CHOUHAN  
 BEHRUR BERDOD

ALWAR 301020  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 31/07/2022

### Statement of account

03/05/22	9-PAYMENT FROM PHONE UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2123 76399551-PAYMENT FROM PHONE	0000212376399551	03/05/22	251.00		3,270.84
03/05/22	UPI-SHARMA SWEET-GPAY-11164661904@OKBIZA XIS-UTIB0000000-212309673213-PAYMENT FRO M PHONE	0000212309673213	03/05/22	170.00		3,100.84
03/05/22	UPI-OMPRAKASH GURJAR-Q439256530@YBL-KKB K0003550-212353375278-PAYMENT FROM PHONE	0000212353375278	03/05/22	175.00		2,925.84
03/05/22	UPI-OMPRAKASH GURJAR-Q439256530@YBL-KKB K0003550-212306259226-PAYMENT FROM PHONE	0000212306259226	03/05/22	48.00		2,877.84
03/05/22	UPI-NEW AGARWAL DEPARTME-PAYTMQR28100505 0101JZ5XRPNEWDYA@PAYTM-PYTM0123456-21234 9353765-PAYMENT FROM PHONE	0000212349353765	03/05/22	42.00		2,835.84
03/05/22	UPI-AJAY CHAUHAN-7726815535@YBL-SBIN003 1055-212375529749-PAYMENT FROM PHONE	0000212375529749	03/05/22	100.00		2,735.84
04/05/22	UPI-CHAND STYLISH PARLOR-PAYTMQR28100505 0101PA5CTIHCNGO1@PAYTM-PYTM0123456-21247 9283885-PAYMENT FROM PHONE	0000212479283885	04/05/22	50.00		2,685.84
04/05/22	UPI-JYOTI SINGHAL-PAYTMQR281005050101TH ZB951JS1H2@PAYTM-PYTM0123456-21244131697 7-PAYMENT FROM PHONE	0000212441316977	04/05/22	75.00		2,610.84
04/05/22	UPI-KOMAL SHEKHAWAT-811449833@YBL-PUNB00 52900-212450919901-PAYMENT FROM PHONE	0000212450919901	04/05/22		500.00	3,110.84
04/05/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-21248 3453251-PAYMENT FROM PHONE	0000212483453251	04/05/22	70.00		3,040.84
04/05/22	UPI-NEW AGARWAL DEPARTME-PAYTMQR28100505 0101JZ5XRPNEWDYA@PAYTM-PYTM0123456-21240 9954651-PAYMENT FROM PHONE	0000212409954651	04/05/22	15.00		3,025.84
04/05/22	UPI-AJAY CHAUHAN-7726815535@YBL-SBIN003 1055-212449270348-PAYMENT FROM PHONE	0000212449270348	04/05/22	1.00		3,024.84
04/05/22	UPI-KOMAL SHEKHAWAT-811449833@YBL-PUNB00 52900-212435352138-PAYMENT FROM PHONE	0000212435352138	04/05/22		500.00	3,524.84

#### 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 : GOPALPURA  
 Address : HDFC BANK LTD  
 264, MUKTANAND NAGAR,  
 MAHAVEER NAGAR,  
 City : JAIPUR 302018  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIKRANTSINGHCHOUHAN9@GMAIL.COM  
 Cust ID : 116121096  
 Account No : 50100246920383 OTHER  
 A/C Open Date : 02/11/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003894 MICR : 302240055  
 Branch Code : 3894 Product Code : 105

MR VIKRANT SINGH CHOUHAN  
 BEHRUR BERDOD

ALWAR 301020  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 31/07/2022

### Statement of account

04/05/22	UPI-KOMAL SHEKHAWAT-811449833@YBL-PUNB00 52900-212460126880-PAYMENT FROM PHONE	0000212460126880	04/05/22		300.00	3,824.84
05/05/22	UPI-ABHISHEK SINGH CHAUH-7297030734@YBL- PYTM0123456-212528183189-PAYMENT FROM PH ONE	0000212528183189	05/05/22	1,300.00		2,524.84
05/05/22	UPI-VIKRAM SAINI-Q750604066@YBL-YESB0YB LUPI-212522367079-PAYMENT FROM PHONE	0000212522367079	05/05/22	130.00		2,394.84
05/05/22	ACH D- KMBLDRAOPERATIONS-RC022-56924697-	0000000875411659	05/05/22	1,378.00		1,016.84
05/05/22	UPI-AMIT KUMAR SAINI SO-Q93112315@YBL-YE SB0YBLUPI-212540614522-PAYMENT FROM PHON E	0000212540614522	05/05/22	23.00		993.84
06/05/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-21267 0687874-PAYMENT FROM PHONE	0000212670687874	06/05/22	150.00		843.84
06/05/22	UPI-PHONEPE PRIVATE LIMI-PHONEPE-PAYOUTS @YESBANK-YESB0000022-212627136336-F07 CR EDIT BY PHON	0000212627136336	06/05/22		2,300.00	3,143.84
06/05/22	UPI-RAM FILLING STATION-Q158425295@YBL-Y ESB0YBLUPI-212679858914-PAYMENT FROM PHO NE	0000212679858914	06/05/22	2,300.00		843.84
08/05/22	UPI-MR SAMPAT SINGH RAJA-9799446444@YBL- MAHB0001393-212816646248-PAYMENT FROM PH ONE	0000212816646248	08/05/22	200.00		643.84
09/05/22	UPI-AJAY CHAUHAN-7726815535@YBL-SBIN003 1055-212929383147-PAYMENT FROM PHONE	0000212929383147	09/05/22	43.00		600.84
10/05/22	UPI-AJAY CHAUHAN-7726815535@YBL-SBIN003 1055-213015798762-PAYMENT FROM PHONE	0000213015798762	10/05/22		300.00	900.84
11/05/22	UPI-PRADEEP SINGH RATHAU-8426892833@YBL- YESB0000683-213112756019-PAYMENT FROM PH ONE	0000213112756019	11/05/22		2,000.00	2,900.84
11/05/22	UPI-NIRMALA-8824568080@IBL-BARB0AKEDAX-2 13132801804-PAYMENT FROM PHONE	0000213132801804	11/05/22	2,000.00		900.84
11/05/22	UPI-NIRMALA-8824568080@AXL-BARB0AKEDAX-2	0000213108903426	11/05/22	300.00		600.84

#### 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 : GOPALPURA  
 Address : HDFC BANK LTD  
 264, MUKTANAND NAGAR,  
 MAHAVEER NAGAR,  
 City : JAIPUR 302018  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIKRANTSINGHCHOUHAN9@GMAIL.COM  
 Cust ID : 116121096  
 Account No : 50100246920383 OTHER  
 A/C Open Date : 02/11/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003894 MICR : 302240055  
 Branch Code : 3894 Product Code : 105

MR VIKRANT SINGH CHOUHAN  
 BEHRUR BERDOD  
 .  
 .  
 ALWAR 301020  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 31/07/2022

## Statement of account

12/05/22	13108903426-PAYMENT FROM PHONE UPI-ABHISHEK SINGH CHAUH-7297030734@YBL- PYTM0123456-213248313297-PAYMENT FROM PH ONE	0000213248313297	12/05/22	100.00	500.84
12/05/22	UPI-ABHISHEK SINGH CHAUH-7297030734@YBL- PYTM0123456-213212124884-PAYMENT FROM PH ONE	0000213212124884	12/05/22	100.00	600.84
12/05/22	UPI-NEW AGARWAL DEPARTME-PAYTMQR28100505 0101JZ5XRPNEWDYA@PAYTM-PYTM0123456-21326 7178405-PAYMENT FROM PHONE	0000213267178405	12/05/22	49.00	551.84
12/05/22	UPI-KOMAL SHEKHAWAT-811449833@YBL-PUNB00 52900-213271852314-PAYMENT FROM PHONE	0000213271852314	12/05/22	500.00	1,051.84
12/05/22	UPI-AJAY CHAUHAN-7726815535@YBL-SBIN003 1055-213207557936-PAYMENT FROM PHONE	0000213207557936	12/05/22	200.00	851.84
12/05/22	UPI-AMIT SAINI-PAYTMQR281005050101I0JV85 2TCV9J@PAYTM-PYTM0123456-213226066281-PA YMENT FROM PHONE	0000213226066281	12/05/22	25.00	826.84
12/05/22	UPI-OMPRAKASH GURJAR-PAYTMQR28100505010 11LFE5IG06ZOY@PAYTM-PYTM0123456-21325651 7799-PAYMENT FROM PHONE	0000213256517799	12/05/22	155.00	671.84
12/05/22	UPI-RAJENDRA-PAYTMQR2810050501012JFM1ITM GE6B@PAYTM-PYTM0123456-213281614613-PAYM ENT FROM PHONE	0000213281614613	12/05/22	180.00	491.84
12/05/22	UPI-JAIPUR DAIRY-PAYTMQR2810050501011JYL KL2P7GOW@PAYTM-PYTM0123456-213231731699- PAYMENT FROM PHONE	0000213231731699	12/05/22	70.00	421.84
13/05/22	UPI-VISHVJEET SINGH CHAU-7742473849@YBL- AIRP0000001-213371086262-PAYMENT FROM PH ONE	0000213371086262	13/05/22	40.00	381.84
13/05/22	UPI-RAM SINGH-Q531476615@YBL-YESB0YBLUP I-213384834542-PAYMENT FROM PHONE	0000213384834542	13/05/22	52.75	329.09
13/05/22	UPI-KOMAL SHEKHAWAT-811449833@YBL-PUNB00	0000213337641664	13/05/22	500.00	829.09

**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 : GOPALPURA  
 Address : HDFC BANK LTD  
 264, MUKTANAND NAGAR,  
 MAHAVEER NAGAR,  
 City : JAIPUR 302018  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIKRANTSINGHCHOUHAN9@GMAIL.COM  
 Cust ID : 116121096  
 Account No : 50100246920383 OTHER  
 A/C Open Date : 02/11/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003894 MICR : 302240055  
 Branch Code : 3894 Product Code : 105

MR VIKRANT SINGH CHOUHAN  
 BEHRUR BERDOD

ALWAR 301020  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 31/07/2022

### Statement of account

	52900-213337641664-PAYMENT FROM PHONE					
13/05/22	UPI-KAMAL AND COMPANY PE-PAYTMQR28100505 010111OQ9LK9UJMN@PAYTM-PYTM0123456-21335 2357654-PAYMENT FROM PHONE	0000213352357654	13/05/22	100.00		729.09
13/05/22	UPI-LALIT MOHAN SHARMA-PAYTMQR2810050501 01AC0YHLL8OB4N@PAYTM-PYTM0123456-2133423 35035-PAYMENT FROM PHONE	0000213342335035	13/05/22	120.00		609.09
14/05/22	UPI-OMPRAKASH GURJAR-PAYTMQR28100505010 11LFE5IG06ZOY@PAYTM-PYTM0123456-21341975 4322-PAYMENT FROM PHONE	0000213419754322	14/05/22	125.00		484.09
15/05/22	UPI-BHUPENDRA SINGH-PAYTMQR2810050501011 5QMHI74ANP@PAYTM-PYTM0123456-2135429122 49-PAYMENT FROM PHONE	0000213542912249	15/05/22	114.00		370.09
15/05/22	UPI-JYOTI SINGHAL-PAYTMQR281005050101C2 XRAXB5K2JX@PAYTM-PYTM0123456-21353470198 8-PAYMENT FROM PHONE	0000213534701988	15/05/22	27.00		343.09
15/05/22	UPI-NEW AGARWAL DEPARTME-PAYTMQR28100505 0101JZ5XRPNEWDYA@PAYTM-PYTM0123456-21355 9724813-PAYMENT FROM PHONE	0000213559724813	15/05/22	75.00		268.09
15/05/22	UPI-NEW AGARWAL DEPARTME-PAYTMQR28100505 0101JZ5XRPNEWDYA@PAYTM-PYTM0123456-21352 4143800-PAYMENT FROM PHONE	0000213524143800	15/05/22	50.00		218.09
15/05/22	UPI-SUNIL KUMAR YADAV-Q154836458@YBL-SBI N0031840-213545239854-PAYMENT FROM PHONE	0000213545239854	15/05/22	45.00		173.09
15/05/22	UPI-JYOTI SINGHAL-PAYTMQR281005050101C2 XRAXB5K2JX@PAYTM-PYTM0123456-21350454013 4-PAYMENT FROM PHONE	0000213504540134	15/05/22	65.00		108.09
16/05/22	UPI-NEW AGARWAL DEPARTME-PAYTMQR28100505 0101JZ5XRPNEWDYA@PAYTM-PYTM0123456-21368 0611327-8	0000213680611327	16/05/22	20.00		88.09
18/05/22	UPI-JYOTI SINGHAL-PAYTMQR281005050101TH ZB951JS1H2@PAYTM-PYTM0123456-21380937275	0000213809372757	18/05/22	80.00		8.09

#### 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 : GOPALPURA  
 Address : HDFC BANK LTD  
 264, MUKTANAND NAGAR,  
 MAHAVEER NAGAR,  
 City : JAIPUR 302018  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIKRANTSINGHCHOUHAN9@GMAIL.COM  
 Cust ID : 116121096  
 Account No : 50100246920383 OTHER  
 A/C Open Date : 02/11/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003894 MICR : 302240055  
 Branch Code : 3894 Product Code : 105

MR VIKRANT SINGH CHOUHAN  
 BEHRUR BERDOD  
 .  
 .  
 ALWAR 301020  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 31/07/2022

### Statement of account

18/05/22	7-PAYMENT FROM PHONE UPI-NARENDRA SINGH-7014939265@YBL-HDFC00 01677-213804152618-PAYMENT FROM PHONE	0000213804152618	18/05/22		500.00	508.09
19/05/22	UPI-NEW AGARWAL DEPARTME-PAYTMQR28100505 0101JZ5XRPNEWDYA@PAYTM-PYTM0123456-21398 5102050-PAYMENT FROM PHONE	0000213985102050	19/05/22	105.00		403.09
20/05/22	UPI-KAMAL AND COMPANY PE-PAYTMQR28100505 010111OQ9LK9UJMN@PAYTM-PYTM0123456-21400 5645967-PAYMENT FROM PHONE	0000214005645967	20/05/22	100.00		303.09
20/05/22	UPI-JYOTI SINGHAL-PAYTMQR281005050101C2 XRAXB5K2JX@PAYTM-PYTM0123456-21405665913 3-PAYMENT FROM PHONE	0000214056659133	20/05/22	55.00		248.09
20/05/22	UPI-RAM SINGH-PAYTMQR281005050101PRNSK2C D35Q8@PAYTM-PYTM0123456-214006801292-PAY MENT FROM PHONE	0000214006801292	20/05/22	50.00		198.09
20/05/22	UPI-GIRRAJ PRASAD-PAYTMQR28100505010145A 3PGTC6YAZ@PAYTM-PYTM0123456-214018767350 -PAYMENT FROM PHONE	0000214018767350	20/05/22	80.00		118.09
20/05/22	UPI-MANISH PAN BHANDAR-PAYTMQR2810050501 01Q564JEVFWUOC@PAYTM-PYTM0123456-2140722 08938-PAYMENT FROM PHONE	0000214072208938	20/05/22	60.00		58.09
22/05/22	UPI-SAMPAT SINGH RATHORE-8104847178@YBL- BARBOMKARAN-214253920541-PAYMENT FROM PH ONE	0000214253920541	22/05/22	55.00		3.09
22/05/22	UPI-RAJ VEER SINGH RATHO-78916600010@YBL -INDB0001429-214267540739-PAYMENT FROM P HONE	0000214267540739	22/05/22		3,000.00	3,003.09
22/05/22	UPI-VARMA FILLING STATON-PAYTMQR28100505 01011H0JKOUXO3LR@PAYTM-PYTM0123456-21423 9236447-PAYMENT FROM PHONE	0000214239236447	22/05/22	100.00		2,903.09
22/05/22	UPI-RAJVEER SINGH SHEKHA-PAYTMQR28100505 0101DTMQ81RX48JI@PAYTM-PYTM0123456-21422	0000214223879688	22/05/22	1,700.00		1,203.09

#### 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 GSTN:08AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : GOPALPURA  
 Address : HDFC BANK LTD  
 264, MUKTANAND NAGAR,  
 MAHAVEER NAGAR,  
 City : JAIPUR 302018  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIKRANTSINGHCHOUHAN9@GMAIL.COM  
 Cust ID : 116121096  
 Account No : 50100246920383 OTHER  
 A/C Open Date : 02/11/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003894 MICR : 302240055  
 Branch Code : 3894 Product Code : 105

MR VIKRANT SINGH CHOUHAN  
 BEHRUR BERDOD

ALWAR 301020  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 31/07/2022

### Statement of account

	3879688-PAYMENT FROM PHONE					
22/05/22	UPI-SUNIL KUMAR YADAV-Q154836458@YBL-SBI N0031840-214253819928-PAYMENT FROM PHONE	0000214253819928	22/05/22	80.00		1,123.09
22/05/22	UPI-NEW AGARWAL DEPARTME-PAYTMQR28100505 0101JZ5XRPNEWDYA@PAYTM-PYTM0123456-21427 5443673-PAYMENT FROM PHONE	0000214275443673	22/05/22	378.00		745.09
22/05/22	UPI-SAINI SKHARI BHOHNAL-PAYTMQR28100505 010119BN7J3WFIYB@PAYTM-PYTM0123456-21423 9130210-PAYMENT FROM PHONE	0000214239130210	22/05/22	100.00		645.09
22/05/22	UPI-JAIPUR DAIRY-PAYTMQR2810050501011JYL KL2P7GOW@PAYTM-PYTM0123456-214271966396- PAYMENT FROM PHONE	0000214271966396	22/05/22	50.00		595.09
23/05/22	UPI-NEW AGARWAL DEPARTME-PAYTMQR28100505 0101JZ5XRPNEWDYA@PAYTM-PYTM0123456-21438 5433096-PAYMENT FROM PHONE	0000214385433096	23/05/22	66.00		529.09
23/05/22	UPI-CHAND STYLISH PARLOR-PAYTMQR28100505 0101PA5CTIHCNGO1@PAYTM-PYTM0123456-21438 7068587-PAYMENT FROM PHONE	0000214387068587	23/05/22	120.00		409.09
23/05/22	UPI-JYOTI SINGHAL-PAYTMQR281005050101TH ZB951JS1H2@PAYTM-PYTM0123456-21430284799 6-PAYMENT FROM PHONE	0000214302847996	23/05/22	50.00		359.09
23/05/22	IMPS-214314238598-RRR-NULL-XXXXXXX9469-1 A69F605	0000214314238598	23/05/22		5,000.00	5,359.09
23/05/22	UPI-MR SAMPAT SINGH RAJA-9799446444@YBL- MAHB0001393-214337069167-PAYMENT FROM PH ONE	0000214337069167	23/05/22	1,500.00		3,859.09
23/05/22	UPI-PRATEEK GUPTA-PRATEEKGUPTA10@YBL-BAR B0POWERH-214358473500-PAYMENT FROM PHONE	0000214358473500	23/05/22	150.00		3,709.09
23/05/22	UPI-ROOP CHAND RAJORA-Q264265854@YBL-PUN B0153000-214372074204-PAYMENT FROM PHONE	0000214372074204	23/05/22	40.00		3,669.09
24/05/22	UPI-PRATEEK GUPTA-PAYTMQR281005050101TQ OIFTH5SCH@PAYTM-PYTM0123456-214407391120	0000214407391120	24/05/22	40.00		3,629.09

### 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 : GOPALPURA  
 Address : HDFC BANK LTD  
 264, MUKTANAND NAGAR,  
 MAHAVEER NAGAR,  
 City : JAIPUR 302018  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIKRANTSINGHCHOUHAN9@GMAIL.COM  
 Cust ID : 116121096  
 Account No : 50100246920383 OTHER  
 A/C Open Date : 02/11/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003894 MICR : 302240055  
 Branch Code : 3894 Product Code : 105

MR VIKRANT SINGH CHOUHAN  
 BEHRUR BERDOD  
 .  
 .  
 ALWAR 301020  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 31/07/2022

## Statement of account

24/05/22	-PAYMENT FROM PHONE UPI-JYOTI SINGHAL-PAYTMQR281005050101C2 XRAXB5K2JX@PAYTM-PYTM0123456-21448755178	0000214487551787	24/05/22	30.00		3,599.09
24/05/22	7-PAYMENT FROM PHONE UPI-NEW AGARWAL DEPARTME-PAYTMQR28100505 0101JZ5XRPNEWDYA@PAYTM-PYTM0123456-21446 2994714-PAYMENT FROM PHONE	0000214462994714	24/05/22	40.00		3,559.09
24/05/22	UPI-PRADEEP SINGH RATHAU-8426892833@YBL- YESB0000683-214458505659-PAYMENT FROM PH ONE	0000214458505659	24/05/22		2,000.00	5,559.09
24/05/22	UPI-NEW AGARWAL DEPARTME-PAYTMQR28100505 0101JZ5XRPNEWDYA@PAYTM-PYTM0123456-21440 5510076-PAYMENT FROM PHONE	0000214405510076	24/05/22	102.00		5,457.09
25/05/22	UPI-RAJ VEER SINGH RATHO-78916600010@YBL -INDB0001429-214558070758-PAYMENT FROM P HONE	0000214558070758	25/05/22	2,000.00		3,457.09
25/05/22	UPI-NEW AGARWAL DEPARTME-PAYTMQR28100505 0101JZ5XRPNEWDYA@PAYTM-PYTM0123456-21450 6645990-PAYMENT FROM PHONE	0000214506645990	25/05/22	50.00		3,407.09
25/05/22	UPI-NARESH PAREEK-PAYTMQR281005050101Q41 HT31P3XJX@PAYTM-PYTM0123456-214558975110 -PAYMENT FROM PHONE	0000214558975110	25/05/22	11.00		3,396.09
25/05/22	UPI-NARESH PAREEK-PAYTMQR281005050101Q41 HT31P3XJX@PAYTM-PYTM0123456-214518389970 -PAYMENT FROM PHONE	0000214518389970	25/05/22	1,090.00		2,306.09
25/05/22	UPI-PUSHPENDRA AGARWAL-PAYTMQR2810050501 011437FOJ83TPU@PAYTM-PYTM0123456-2145225 90978-PAYMENT FROM PHONE	0000214522590978	25/05/22	45.00		2,261.09
26/05/22	UPI-KAMAL AND COMPANY PE-PAYTMQR28100505 010111OQ9LK9UJMN@PAYTM-PYTM0123456-21464 1308042-PAYMENT FROM PHONE	0000214641308042	26/05/22	200.00		2,061.09
26/05/22	UPI-NEW AGARWAL DEPARTME-PAYTM-55699659@	0000214684448160	26/05/22	50.00		2,011.09

**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 : GOPALPURA  
 Address : HDFC BANK LTD  
 264, MUKTANAND NAGAR,  
 MAHAVEER NAGAR,  
 City : JAIPUR 302018  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIKRANTSINGHCHOUHAN9@GMAIL.COM  
 Cust ID : 116121096  
 Account No : 50100246920383 OTHER  
 A/C Open Date : 02/11/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003894 MICR : 302240055  
 Branch Code : 3894 Product Code : 105

MR VIKRANT SINGH CHOUHAN  
 BEHRUR BERDOD  
 .  
 .  
 ALWAR 301020  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 31/07/2022

## Statement of account

	PAYTM-PYTM0123456-214684448160-OID202205 262137280					
28/05/22	UPI-KOMAL SHEKHAWAT-811449833@YBL-PUNB00 52900-214823287897-PAYMENT FROM PHONE	0000214823287897	28/05/22		1,500.00	3,511.09
28/05/22	UPI-RANJEET SOUTH INDIAN-PAYTMQR28100505 01011TCJ40A49U73@PAYTM-PYTM0123456-21481 9022527-PAYMENT FROM PHONE	0000214819022527	28/05/22	80.00		3,431.09
28/05/22	UPI-SUNIL KUMAR YADAV-Q154836458@YBL-SBI N0031840-214865520462-PAYMENT FROM PHONE	0000214865520462	28/05/22	30.00		3,401.09
28/05/22	UPI-JYOTI SINGHAL-PAYTMQR281005050101C2 XRAXB5K2JX@PAYTM-PYTM0123456-21487847162 4-PAYMENT FROM PHONE	0000214878471624	28/05/22	100.00		3,301.09
28/05/22	UPI-BHARPUR SINGH-9680243115@IBL-SBIN00 31678-214847129798-PAYMENT FROM PHONE	0000214847129798	28/05/22	2,500.00		801.09
28/05/22	UPI-PUSHPENDRA AGARWAL-PAYTMQR2810050501 011437FOJ83TPU@PAYTM-PYTM0123456-2148303 16281-PAYMENT FROM PHONE	0000214830316281	28/05/22	50.00		751.09
29/05/22	UPI-PRATEEK GUPTA-PAYTMQR281005050101SKA SPCGMTXWZ@PAYTM-PYTM0123456-214947827943 -PAYMENT FROM PHONE	0000214947827943	29/05/22	80.00		671.09
29/05/22	UPI-NEW AGARWAL DEPARTME-PAYTMQR28100505 0101JZ5XRPNEWDYA@PAYTM-PYTM0123456-21496 7059529-PAYMENT FROM PHONE	0000214967059529	29/05/22	65.00		606.09
29/05/22	UPI-MZ CHICKEN SUPPLIER-PAYTMQR281005050 101FSBI763GZSOZ@PAYTM-PYTM0123456-214910 240422-PAYMENT FROM PHONE	0000214910240422	29/05/22	400.00		206.09
29/05/22	UPI-JYOTI SINGHAL-PAYTMQR281005050101TH ZB951JS1H2@PAYTM-PYTM0123456-21498471239 1-PAYMENT FROM PHONE	0000214984712391	29/05/22	90.00		116.09
30/05/22	UPI-JYOTI SINGHAL-PAYTMQR281005050101C2 XRAXB5K2JX@PAYTM-PYTM0123456-21501764559 7-PAYMENT FROM PHONE	0000215017645597	30/05/22	48.00		68.09

**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 : GOPALPURA  
 Address : HDFC BANK LTD  
 264, MUKTANAND NAGAR,  
 MAHAVEER NAGAR,  
 City : JAIPUR 302018  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIKRANTSINGHCHOUHAN9@GMAIL.COM  
 Cust ID : 116121096  
 Account No : 50100246920383 OTHER  
 A/C Open Date : 02/11/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003894 MICR : 302240055  
 Branch Code : 3894 Product Code : 105

MR VIKRANT SINGH CHOUHAN  
 BEHRUR BERDOD  
 .  
 .  
 ALWAR 301020  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 31/07/2022

### Statement of account

30/05/22	UPI-PUSHPENDRA AGARWAL-PAYTMQR2810050501 011437FOJ83TPU@PAYTM-PYTM0123456-2150241 72548-PAYMENT FROM PHONE	0000215024172548	30/05/22	30.00		38.09
31/05/22	UPI-PREM DEVI-BARRODINDANEGRAMINVITRAK1@ YBL-PUNB0052900-215138194134-PAYMENT FRO M PHONE	0000215138194134	31/05/22		5,000.00	5,038.09
31/05/22	UPI-GAJENDRA KUMAR JINDA-9462223923@YBL- INDB0000278-215122012795-PAYMENT FROM PH ONE	0000215122012795	31/05/22	4,500.00		538.09
31/05/22	UPI-NEW AGARWAL DEPARTME-PAYTMQR28100505 0101JZ5XRPNEWDYA@PAYTM-PYTM0123456-21519 0820343-PAYMENT FROM PHONE	0000215190820343	31/05/22	240.00		298.09
31/05/22	UPI-JITENDRA SINGH CHOUH-8003802656@YBL- PUNB0052900-215173849654-PAYMENT FROM PH ONE	0000215173849654	31/05/22		400.00	698.09
31/05/22	UPI-MR SUNIL KUMAR YADA-PAYTMQR28100505 0101193DQJSJN0CV@PAYTM-PYTM0123456-21516 2902526-PAYMENT FROM PHONE	0000215162902526	31/05/22	30.00		668.09
31/05/22	UPI-JYOTI SINGHAL-PAYTMQR281005050101TH ZB951JS1H2@PAYTM-PYTM0123456-21517121586 3-PAYMENT FROM PHONE	0000215171215863	31/05/22	108.00		560.09
01/06/22	UPI-NEW AGARWAL DEPARTME-PAYTMQR28100505 0101JZ5XRPNEWDYA@PAYTM-PYTM0123456-21522 1391085-PAYMENT FROM PHONE	0000215221391085	01/06/22	210.00		350.09
01/06/22	UPI-NEW AGARWAL DEPARTME-PAYTM-55699659@ PAYTM-PYTM0123456-215225679881-OID202206 011350090	0000215225679881	01/06/22	100.00		250.09
01/06/22	UPI-JAIPUR DAIRY BOOTH N-PAYTMQR28100505 01011GMAW120TDOS@PAYTM-PYTM0123456-21528 5132858-PAYMENT FROM PHONE	0000215285132858	01/06/22	50.00		200.09
01/06/22	UPI-KAMAL AND COMPANY PE-PAYTMQR28100505 01013IB30F268ZCA@PAYTM-PYTM0123456-21520	0000215204709485	01/06/22	100.00		100.09

#### 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 : GOPALPURA  
 Address : HDFC BANK LTD  
 264, MUKTANAND NAGAR,  
 MAHAVEER NAGAR,  
 City : JAIPUR 302018  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIKRANTSINGHCHOUHAN9@GMAIL.COM  
 Cust ID : 116121096  
 Account No : 50100246920383 OTHER  
 A/C Open Date : 02/11/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003894 MICR : 302240055  
 Branch Code : 3894 Product Code : 105

MR VIKRANT SINGH CHOUHAN  
 BEHRUR BERDOD

ALWAR 301020  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 31/07/2022

### Statement of account

	4709485-PAYMENT FROM PHONE					
02/06/22	UPI-RAM SINGH-Q531476615@YBL-YESB0YBLUP	0000215324703865	02/06/22	60.00		40.09
	I-215324703865-PAYMENT FROM PHONE					
02/06/22	UPI-NEW AGARWAL DEPARTME-PAYTMQR28100505	0000215301597565	02/06/22	40.00		0.09
	0101JZ5XRPNEWDYA@PAYTM-PYTM0123456-21530					
	1597565-PAYMENT FROM PHONE					
04/06/22	UPI-RAHUL SINGH-RAHULSHEKHAWAT1993@OKSB	0000215516880059	04/06/22		1,000.00	1,000.09
	I-SBIN0013367-215516880059-UPI					
04/06/22	UPI-HEMENDRA INDIAN OIL-PAYTMQR281005050	0000215530119343	04/06/22	200.00		800.09
	101Y2HAN0K2XX4K@PAYTM-PYTM0123456-215530					
	119343-PAYMENT FROM PHONE					
05/06/22	UPI-JAIPUR DAIRY BOOTH N-PAYTMQR28100505	0000215652158095	05/06/22	34.00		766.09
	01011GMAW120TDOS@PAYTM-PYTM0123456-21565					
	2158095-PAYMENT FROM PHONE					
05/06/22	ACH D- KMBLDRAOPERATIONS-RC022-58066381-	0000001981555482	05/06/22	1,378.00		-611.91
05/06/22	ACH D- KMBLDRAOPERATIONS-RC022-58066381-	0000001981555482	05/06/22		1,378.00	766.09
06/06/22	UPI-RAM SINGH-7220057577@YBL-SBIN003237	0000215730263703	06/06/22		1,000.00	1,766.09
	1-215730263703-PAYMENT FROM PHONE					
06/06/22	UPI-ANURAG SHARMA-PAYTMQR281005050101TTQ	0000215747261378	06/06/22	30.00		1,736.09
	GLMJO4CDC@PAYTM-PYTM0123456-215747261378					
	-PAYMENT FROM PHONE					
07/06/22	UPI-MR SUNIL KUMAR YADA-PAYTMQR28100505	0000215882195058	07/06/22	15.00		1,721.09
	0101193DQJSJN0CV@PAYTM-PYTM0123456-21588					
	2195058-PAYMENT FROM PHONE					
07/06/22	UPI-JYOTI SINGHAL-PAYTMQR281005050101C2	0000215862360207	07/06/22	102.00		1,619.09
	XRAXB5K2JX@PAYTM-PYTM0123456-21586236020					
	7-PAYMENT FROM PHONE					
08/06/22	ACH D- KMBLDRAOPERATIONS-RC022-58066381-	0000002113432935	08/06/22	1,378.00		241.09
08/06/22	IMPS-215919911213-CASHFREE PAYMENTS IN-Y	0000215919911213	08/06/22		1.00	242.09
	ESB-XXXXXXXXXXXX3173-TRANSFER63IDEAS INFO					
	LABS PRIVATE LIMITED BANK DETA					
08/06/22	IMPS-215919919773-OPEN FINANCIAL TECHN-Y	0000215919919773	08/06/22		200.00	442.09

#### 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 : GOPALPURA  
 Address : HDFC BANK LTD  
 264, MUKTANAND NAGAR,  
 MAHAVEER NAGAR,  
 City : JAIPUR 302018  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIKRANTSINGHCHOUHAN9@GMAIL.COM  
 Cust ID : 116121096  
 Account No : 50100246920383 OTHER  
 A/C Open Date : 02/11/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003894 MICR : 302240055  
 Branch Code : 3894 Product Code : 105

MR VIKRANT SINGH CHOUHAN  
 BEHRUR BERDOD

ALWAR 301020  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 31/07/2022

### Statement of account

ESB-XXXXXXXXXX0013-NINJACART					
08/06/22	UPI-MZ CHICKEN SUPPLIER-PAYTMQR281005050 10149LLI8KF3KOJ@PAYTM-PYTM0123456-215969 312561-PAYMENT FROM PHONE	0000215969312561	08/06/22	100.00	342.09
08/06/22	UPI-SUNIL KUMAR YADAV-Q154836458@YBL-SBI N0031840-215979972613-PAYMENT FROM PHONE	0000215979972613	08/06/22	10.00	332.09
08/06/22	UPI-SUNIL KUMAR YADAV-Q154836458@YBL-SBI N0031840-215962470986-PAYMENT FROM PHONE	0000215962470986	08/06/22	50.00	282.09
08/06/22	UPI-JYOTI SINGHAL-PAYTMQR281005050101TH ZB951JS1H2@PAYTM-PYTM0123456-21598756144 7-PAYMENT FROM PHONE	0000215987561447	08/06/22	70.00	212.09
09/06/22	UPI-CHAND STYLISH PARLOR-PAYTMQR28100505 0101PA5CTIHCNGO1@PAYTM-PYTM0123456-21602 1858831-PAYMENT FROM PHONE	0000216021858831	09/06/22	50.00	162.09
09/06/22	UPI-JYOTI SINGHAL-PAYTMQR281005050101C2 XRAXB5K2JX@PAYTM-PYTM0123456-21608539831 3-PAYMENT FROM PHONE	0000216085398313	09/06/22	70.00	92.09
09/06/22	.IMPS P2P 209517399308#05/04/2022 050422 -MIR2315697002988	MIR2315697002988	09/06/22	4.14	87.95
09/06/22	UPI-VIKRANT SINGH CHAUHA-861970104@YBL-P UNB0052900-216035622553-PAYMENT FROM PHO NE	0000216035622553	09/06/22	10,000.00	10,087.95
09/06/22	UPI-ANURAG SHARMA-PAYTMQR281005050101TTQ GLMJO4CDC@PAYTM-PYTM0123456-216086797976 -PAYMENT FROM PHONE	0000216086797976	09/06/22	75.00	10,012.95
09/06/22	UPI-PRATEEK GUPTA-PAYTMQR281005050101IO7 N6ACHWGIW@PAYTM-PYTM0123456-216076206138 -PAYMENT FROM PHONE	0000216076206138	09/06/22	150.00	9,862.95
09/06/22	UPI-JYOTI SINGHAL-PAYTMQR281005050101TH ZB951JS1H2@PAYTM-PYTM0123456-21607357296 3-PAYMENT FROM PHONE	0000216073572963	09/06/22	75.00	9,787.95
09/06/22	UPI-ROOP CHAND RAJORA-Q264265854@YBL-PUN	0000216024387177	10/06/22	55.00	9,732.95

#### 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 : GOPALPURA  
 Address : HDFC BANK LTD  
 264, MUKTANAND NAGAR,  
 MAHAVEER NAGAR,  
 City : JAIPUR 302018  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIKRANTSINGHCHOUHAN9@GMAIL.COM  
 Cust ID : 116121096  
 Account No : 50100246920383 OTHER  
 A/C Open Date : 02/11/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003894 MICR : 302240055  
 Branch Code : 3894 Product Code : 105

MR VIKRANT SINGH CHOUHAN  
 BEHRUR BERDOD  
 .  
 .  
 ALWAR 301020  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 31/07/2022

## Statement of account

	B0153000-216024387177-PAYMENT FROM PHONE					
10/06/22	UPI-SHARMA SWEETS-PAYTMQR2810050501013IK 30HOJ7EHY@PAYTM-PYTM0123456-216172160192 -PAYMENT FROM PHONE	0000216172160192	10/06/22	290.00		9,442.95
10/06/22	UPI-SHARMA SWEETS-PAYTMQR2810050501013IK 30HOJ7EHY@PAYTM-PYTM0123456-216161859779 -PAYMENT FROM PHONE	0000216161859779	10/06/22	36.00		9,406.95
10/06/22	UPI-RAJENDRA-PAYTMQR2810050501012JFM1ITM GE6B@PAYTM-PYTM0123456-216176784743-PAYM ENT FROM PHONE	0000216176784743	10/06/22	20.00		9,386.95
10/06/22	UPI-AJAY SINGH RATHORE-ASRATHORE1982@AXL -AUBL0002216-216109183844-PAYMENT FROM P HONE	0000216109183844	10/06/22		500.00	9,886.95
10/06/22	UPI-RAJENDRA-PAYTMQR2810050501012JFM1ITM GE6B@PAYTM-PYTM0123456-216100347302-PAYM ENT FROM PHONE	0000216100347302	10/06/22	2,400.00		7,486.95
10/06/22	UPI-OMPRAKASH GURJAR-PAYTMQR28100505010 11B2IVKXMXA0O@PAYTM-PYTM0123456-21615956 7338-PAYMENT FROM PHONE	0000216159567338	10/06/22	54.00		7,432.95
11/06/22	UPI-PRATEEK GUPTA-PAYTMQR281005050101SKA SPCGMTXWZ@PAYTM-PYTM0123456-216239060701 -PAYMENT FROM PHONE	0000216239060701	11/06/22	50.00		7,382.95
11/06/22	UPI-JYOTI SINGHAL-PAYTMQR281005050101C2 XRAXB5K2JX@PAYTM-PYTM0123456-21628454446 8-PAYMENT FROM PHONE	0000216284544468	11/06/22	30.00		7,352.95
11/06/22	UPI-JAIPUR DAIRY BOOTH N-PAYTMQR28100505 01011GMAW120TDOS@PAYTM-PYTM0123456-21621 6629059-PAYMENT FROM PHONE	0000216216629059	11/06/22	15.00		7,337.95
11/06/22	IMPS-216217378851-KOTAK MAHINDRA BANK-KK BK-XXXXXX4412-VIKRANT SINGH CHOUHAN	0000216217378851	11/06/22	975.00		6,362.95
11/06/22	UPI-DHANI-DHANIPAY.PAYU@ICICI-ICIC0DC009 9-216263444150-UPI TRANSACTION FO	0000216263444150	11/06/22	1,137.00		5,225.95

**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



MR VIKRANT SINGH CHOUHAN  
BEHRUR BERDOD

.  
.  
ALWAR 301020  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOPALPURA  
Address : HDFC BANK LTD  
264, MUKTANAND NAGAR,  
MAHAVEER NAGAR,  
City : JAIPUR 302018  
State : RAJASTHAN  
Phone no. : 0141-6160616  
OD Limit : 0.00  
Currency : INR  
Email : VIKRANTSINGHCHOUHAN9@GMAIL.COM  
Cust ID : 116121096  
Account No : 50100246920383 OTHER  
A/C Open Date : 02/11/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0003894 MICR : 302240055  
Branch Code : 3894 Product Code : 105

From : 01/02/2022

To : 31/07/2022

### Statement of account

11/06/22	UPI-VARMA FILLING STATON-PAYTMQR28100505 0101281ZACUHUUMU@PAYTM-PYTM0123456-21620 8031884-PAYMENT FROM PHONE	0000216208031884	11/06/22	100.00		5,125.95
11/06/22	UPI-SHARMA CHAT BHANDAR-PAYTMQR281005050 101ZYQ557SB72TW@PAYTM-PYTM0123456-216279 239962-PAYMENT FROM PHONE	0000216279239962	11/06/22	30.00		5,095.95
11/06/22	UPI-SUNIL KUMAR YADAV-Q154836458@YBL-SBI N0031840-216288018180-PAYMENT FROM PHONE	0000216288018180	11/06/22	40.00		5,055.95
11/06/22	UPI-JYOTI SINGHAL-PAYTMQR281005050101C2 XRAXB5K2JX@PAYTM-PYTM0123456-21628928017 3-PAYMENT FROM PHONE	0000216289280173	11/06/22	57.00		4,998.95
11/06/22	UPI-JAIPUR DAIRY BOOTH N-PAYTMQR28100505 01011GMAW120TDOS@PAYTM-PYTM0123456-21625 3415078-PAYMENT FROM PHONE	0000216253415078	11/06/22	50.00		4,948.95
12/06/22	UPI-VIKRANT SINGH CHAUHA-861970104@YBL-P UNB0052900-216340922549-PAYMENT FROM PHO NE	0000216340922549	12/06/22	1,000.00		3,948.95
12/06/22	UPI-ANURAG SHARMA-PAYTMQR281005050101TTQ GLMJO4CDC@PAYTM-PYTM0123456-216346474465 -PAYMENT FROM PHONE	0000216346474465	12/06/22	20.00		3,928.95
12/06/22	UPI-FRESH CHOP-PAYTMQR281005050101UXF8V0 JR8NES@PAYTM-PYTM0123456-216334044852-PA YMENT FROM PHONE	0000216334044852	12/06/22	280.00		3,648.95
12/06/22	UPI-RAM KISHAN MEENA-PAYTMQR281005050101 1JZEKKWTLRG7@PAYTM-PYTM0123456-216345295 751-PAYMENT FROM PHONE	0000216345295751	12/06/22	24.00		3,624.95
15/06/22	UPI-AJAY CHAUHAN-7726815535@YBL-SBIN003 1055-216692572847-PAYMENT FROM PHONE	0000216692572847	15/06/22	101.00		3,523.95
16/06/22	UPI-MAHENDER KUMAR SAINI-PAYTMQR28100505 01011I2BVF5KWQ8V@PAYTM-PYTM0123456-21676 4186194-PAYMENT FROM PHONE	0000216764186194	16/06/22	20.00		3,503.95
17/06/22	UPI-AJAY CHAUHAN-7726815535@YBL-SBIN003	0000216805178713	17/06/22	110.00		3,393.95

### 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 GSTN:08AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : GOPALPURA  
 Address : HDFC BANK LTD  
 264, MUKTANAND NAGAR,  
 MAHAVEER NAGAR,  
 City : JAIPUR 302018  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIKRANTSINGHCHOUHAN9@GMAIL.COM  
 Cust ID : 116121096  
 Account No : 50100246920383 OTHER  
 A/C Open Date : 02/11/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003894 MICR : 302240055  
 Branch Code : 3894 Product Code : 105

MR VIKRANT SINGH CHOUHAN  
 BEHRUR BERDOD  
 .  
 .  
 ALWAR 301020  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 31/07/2022

## Statement of account

18/06/22	1055-216805178713-PAYMENT FROM PHONE UPI-VIJENDER SINGH-9929062546@YBL-PUNB00	0000216964942960	18/06/22		5,000.00	8,393.95
18/06/22	52900-216964942960-PAYMENT FROM PHONE UPI-VIKRANT SINGH CHAUHA-861970104@YBL-P	0000216960903364	18/06/22		25,000.00	33,393.95
18/06/22	UNB0052900-216960903364-PAYMENT FROM PHO NE 50200029923543-TPT-BAHROAD BANSUR AGROVE	0000000145915467	18/06/22	29,500.00		3,893.95
19/06/22	S PRODUCER LIMITED-NABKISAN FINANCE LIM TED UPI-AJAY CHAUHAN-7726815535@YBL-SBIN003	0000217012455550	19/06/22	400.00		3,493.95
19/06/22	1055-217012455550-PAYMENT FROM PHONE UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2170	0000217064871562	19/06/22	301.00		3,192.95
20/06/22	64871562-PAYMENT FROM PHONE UPI-ANIL KUMAR-Q354230999@YBL-PUNB005290	0000217170146198	20/06/22	56.00		3,136.95
21/06/22	0-217170146198-PAYMENT FROM PHONE UPI-GAJENDRA KUMAR JINDA-9462223923@YBL-	0000217289441083	21/06/22	3,000.00		136.95
23/06/22	INDB0000278-217289441083-PAYMENT FROM PH ONE UPI-SHREE SHYAM BOOK SAL-BHARATPE9072402	0000217413786025	23/06/22	70.00		66.95
24/06/22	8939@YESBANKLTD-YESB0YESUPI-217413786025 -PAY TO BHARATPE ME UPI-KSMS TRANSPORT COMPA-9636242484@YBL-	0000217582790892	24/06/22		1,500.00	1,566.95
24/06/22	UTIB0001555-217582790892-PAYMENT FROM PH ONE UPI-ABJAL KHAN-9636901906@YBL-BARB0BEHRO	0000217549099212	24/06/22	500.00		1,066.95
24/06/22	R-217549099212-PAYMENT FROM PHONE UPI-ABJAL KHAN-9636901906@YBL-BARB0BEHRO	0000217574651207	24/06/22	500.00		566.95
24/06/22	R-217574651207-PAYMENT FROM PHONE UPI-RAKESH SINGH-9928026857RAKE@YBL-UBIN	0000217534959816	24/06/22	100.00		466.95
24/06/22	0570591-217534959816-PAYMENT FROM PHONE UPI-JEETU SPORTS HOUSE-CBDBHR19822@IBL-B	0000217526623125	24/06/22	190.00		276.95
	ARB0BEHROR-217526623125-PAYMENT FROM PHO					

**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 GSTN:08AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



Account Branch : GOPALPURA  
 Address : HDFC BANK LTD  
 264, MUKTANAND NAGAR,  
 MAHAVEER NAGAR,  
 City : JAIPUR 302018  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIKRANTSINGHCHOUHAN9@GMAIL.COM  
 Cust ID : 116121096  
 Account No : 50100246920383 OTHER  
 A/C Open Date : 02/11/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003894 MICR : 302240055  
 Branch Code : 3894 Product Code : 105

MR VIKRANT SINGH CHOUHAN  
 BEHRUR BERDOD

ALWAR 301020  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 31/07/2022

### Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
	NE				
24/06/22	UPI-HIMANSHU-HIMAN98871@BARODAMPAY-BARB0 BEHROR-217538474518-UPI	0000217538474518	24/06/22	20.00	256.95
24/06/22	UPI-HIMANSHU-HIMAN98871@BARODAMPAY-BARB0 BEHROR-217568564319-UPI	0000217568564319	24/06/22	10.00	246.95
24/06/22	UPI-TARA CHAND SAINI-Q31830392@YBL-PUNB0 052900-217507113049-PAYMENT FROM PHONE	0000217507113049	24/06/22	100.00	146.95
24/06/22	UPI-BALAJI PHOTO STUDIO-GPAY-11173179728 @OKBIZAXIS-UTIB0000000-217532772092-PAYM ENT FROM PHONE	0000217532772092	24/06/22	40.00	106.95
25/06/22	UPI-MAHENDER KUMAR SAINI-PAYTMQR28100505 010117VIDSW6AX24@PAYTM-PYTM0123456-21763 1698196-PAYMENT FROM PHONE	0000217631698196	25/06/22	80.00	26.95
25/06/22	UPI-RAMOUTAR SINGH CHOUH-9261515253@YBL- UTIB0001555-217626676136-PAYMENT FROM PH ONE	0000217626676136	25/06/22		1.00
25/06/22	UPI-VIKRANT SINGH CHAUHA-861970104@YBL-P UNB0052900-217644512868-PAYMENT FROM PHO NE	0000217644512868	25/06/22		10,000.00
27/06/22	UPI-VIKRAM SINGH SAINI-Q001734112@YBL-YE SBOYBLUPI-217818986844-PAYMENT FROM PHON E	0000217818986844	27/06/22	100.00	9,927.95
27/06/22	UPI-RAM FILLING STATION-Q79608133@YBL-YE SBOYBLUPI-217802751489-PAYMENT FROM PHON E	0000217802751489	27/06/22	1,500.00	8,427.95
27/06/22	UPI-DATAR SECURITY SERVI-MAB.03721200007 0167@AXISBANK-UTIB0000100-217837633127-P AYMENT FROM PHONE	0000217837633127	27/06/22	130.00	8,297.95
27/06/22	UPI-MANJU SAMARIYA-PAYTMQR28100505010120 P9B1P92IWF@PAYTM-PYTM0123456-21780956777 2-PAYMENT FROM PHONE	0000217809567772	27/06/22	600.00	7,697.95
27/06/22	UPI-REKHA BAIRWA WO BABL-BHARATPE9072319	0000217883168439	27/06/22	60.00	7,637.95

#### 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 : GOPALPURA  
 Address : HDFC BANK LTD  
 264, MUKTANAND NAGAR,  
 MAHAVEER NAGAR,  
 City : JAIPUR 302018  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIKRANTSINGHCHOUHAN9@GMAIL.COM  
 Cust ID : 116121096  
 Account No : 50100246920383 OTHER  
 A/C Open Date : 02/11/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003894 MICR : 302240055  
 Branch Code : 3894 Product Code : 105

MR VIKRANT SINGH CHOUHAN  
 BEHRUR BERDOD

ALWAR 301020  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 31/07/2022

### Statement of account

	8729@YESBANKLTD-YESB0YESUPI-217883168439 -PAY TO BHARATPE ME					
27/06/22	UPI-LEKHRAJ SINGH-BHARATPE90724052650@Y ESBANKLTD-YESB0YESUPI-217834203680-PAY T O BHARATPE ME	0000217834203680	27/06/22	200.00		7,437.95
28/06/22	INSTA ALERT CHARGES(MAR-22) - SMS 050422 -MIR2317535284779	MIR2317535284779	28/06/22	0.70		7,437.25
28/06/22	UPI-VIKRANT SINGH CHAUHA-861970104@YBL-P UNB0052900-217980311076-PAYMENT FROM PHO NE	0000217980311076	28/06/22	500.00		6,937.25
28/06/22	UPI-AJAY CHAUHAN-7726815535@IBL-SBIN003 1055-217941769800-PAYMENT FROM PHONE	0000217941769800	28/06/22	100.00		6,837.25
30/06/22	UPI-NEERAJ SAINI-8432586390@YBL-PUNB0052 900-218110917825-PAYMENT FROM PHONE	0000218110917825	30/06/22	1.00		6,836.25
30/06/22	UPI-GAJENDRA KUMAR JINDA-9462223923@YBL- INDB0000278-218148832154-PAYMENT FROM PH ONE	0000218148832154	30/06/22	2,000.00		4,836.25
30/06/22	UPI-VIKRANT SINGH CHAUHA-861970104@IBL-P UNB0052900-218108476020-PAYMENT FROM PHO NE	0000218108476020	30/06/22		20,000.00	24,836.25
30/06/22	50200029923543-TPT-BHEROD BANSUR AGROVES PRODUCER COMPANY-NABKISAN FINANCE LIMIT ED	0000000248782961	30/06/22	22,125.00		2,711.25
30/06/22	UPI-VIKAS SAINI-PAYTMQR281005050101PURC WPXG7QUZ@PAYTM-PYTM0123456-218189229973- PAYMENT FROM PHONE	0000218189229973	30/06/22	50.00		2,661.25
01/07/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/22		19.00	2,680.25
01/07/22	UPI-MEENA SAINI-8058471319@YBL-SBIN0005 945-218229622235-PAYMENT FROM PHONE	0000218229622235	01/07/22	1,200.00		1,480.25
05/07/22	ACH D- KMBLDRAOPERATIONS-RC022-59293304-	0000002753343930	05/07/22	1,378.00		102.25
13/07/22	UPI-VIKRANT SINGH CHAUHA-861970104@IBL-P UNB0052900-219445169030-PAYMENT FROM PHO	0000219445169030	13/07/22		20,000.00	20,102.25

### 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 : GOPALPURA  
 Address : HDFC BANK LTD  
 264, MUKTANAND NAGAR,  
 MAHAVEER NAGAR,  
 City : JAIPUR 302018  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIKRANTSINGHCHOUHAN9@GMAIL.COM  
 Cust ID : 116121096  
 Account No : 50100246920383 OTHER  
 A/C Open Date : 02/11/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003894 MICR : 302240055  
 Branch Code : 3894 Product Code : 105

MR VIKRANT SINGH CHOUHAN  
 BEHRUR BERDOD

ALWAR 301020  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 31/07/2022

### Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
13/07/22	NE IMPS-219415356788-BEHROD BANSUR AGRO VEG PRODUCER COMPANY-PUNB-XXXXXXXXXXXX4575- VIKRANT	0000219415356788	13/07/22	20,000.00	102.25
13/07/22	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-2 19449239341-PAYMENT FROM PHONE	0000219449239341	13/07/22	25.00	77.25
13/07/22	UPI-ANURAG SHARMA-PAYTMQR281005050101TTQ GLMJO4CDC@PAYTM-PYTM0123456-219456910082 -PAYMENT FROM PHONE	0000219456910082	13/07/22	70.00	7.25
19/07/22	UPI-VIKRANT SINGH CHAUHA-861970104@IBL-P UNB0052900-220031537383-PAYMENT FROM PHO NE	0000220031537383	19/07/22		21,007.25
20/07/22	UPI-RAJENDRA-PAYTMQR2810050501012JFM1ITM GE6B@PAYTM-PYTM0123456-220178162588-PAYM ENT FROM PHONE	0000220178162588	20/07/22	1,240.00	19,767.25
21/07/22	UPI-NATHU SINGH-9521483226@YBL-SBIN0032 368-220226980162-PAYMENT FROM PHONE	0000220226980162	21/07/22	500.00	19,267.25
23/07/22	UPI-RAJASTHAN AUTOMOBILE-Q81606267@YBL-Y ESB0YBLUPI-220456483214-PAYMENT FROM PHO NE	0000220456483214	23/07/22	4,000.00	15,267.25
23/07/22	UPI-ABHISHEK NARANIYA-Q137768485@YBL-SB IN0031840-220459644859-PAYMENT FROM PHON E	0000220459644859	23/07/22	300.00	14,967.25
23/07/22	UPI-ANIL KUMAR-PAYTMQR2810050501011639HT 7XXLJL@PAYTM-PYTM0123456-220437946569-PA YMENT FROM PHONE	0000220437946569	23/07/22	520.00	14,447.25
23/07/22	UPI-JAIPUR DAIRY BOOTH N-PAYTMQR28100505 01011GMAW120TDOS@PAYTM-PYTM0123456-22044 8459492-PAYMENT FROM PHONE	0000220448459492	23/07/22	140.00	14,307.25
25/07/22	UPI-PRASHANT SINGH-9166973324@YBL-IOBA00 01926-220674825252-PAYMENT FROM PHONE	0000220674825252	25/07/22	150.00	14,157.25

#### 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 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



MR VIKRANT SINGH CHOUHAN  
BEHRUR BERDOD

ALWAR 301020  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOPALPURA  
Address : HDFC BANK LTD  
264, MUKTANAND NAGAR,  
MAHAVEER NAGAR,  
City : JAIPUR 302018  
State : RAJASTHAN  
Phone no. : 0141-6160616  
OD Limit : 0.00  
Currency : INR  
Email : VIKRANTSINGHCHOUHAN9@GMAIL.COM  
Cust ID : 116121096  
Account No : 50100246920383 OTHER  
A/C Open Date : 02/11/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0003894 MICR : 302240055  
Branch Code : 3894 Product Code : 105

From : 01/02/2022

To : 31/07/2022

### Statement of account

25/07/22	UPI-PRASHANT SINGH-9166973324@YBL-IOBA00 01926-220617574000-PAYMENT FROM PHONE	0000220617574000	25/07/22	1,200.00		12,957.25
25/07/22	UPI-VISHVJEET SINGH CHAU-77424738@YBL-BA RB0BRGBXX-220642029328-PAYMENT FROM PHON E	0000220642029328	25/07/22	200.00		12,757.25
26/07/22	UPI-VIKRANT SINGH CHAUHA-861970104@YBL-P UNB0052900-220754806795-PAYMENT FROM PHO NE	0000220754806795	26/07/22	57.00		12,700.25
26/07/22	UPI-VISHVJEET SINGH CHAU-77424738@YBL-BA RB0BRGBXX-220792261887-PAYMENT FROM PHON E	0000220792261887	26/07/22	120.00		12,580.25
26/07/22	UPI-VISHVJEET SINGH CHAU-77424738@YBL-BA RB0BRGBXX-220773687047-PAYMENT FROM PHON E	0000220773687047	26/07/22	80.00		12,500.25
27/07/22	.ACH DEBIT RETURN CHARGES 050622 050622- MIR2320704325186	MIR2320704325186	27/07/22	531.00		11,969.25
27/07/22	UPI-CHAND STYLISH PARLOR-PAYTMQR28100505 0101PA5CTIHCNGO1@PAYTM-PYTM0123456-22089 2068415-PAYMENT FROM PHONE	0000220892068415	27/07/22	50.00		11,919.25
27/07/22	UPI-JYOTI SINGHAL-PAYTMQR2810050501011P ODCP0M27P1@PAYTM-PYTM0123456-22088778309 9-PAYMENT FROM PHONE	0000220887783099	27/07/22	40.00		11,879.25
27/07/22	UPI-PRASHANT SINGH-9166973324@YBL-IOBA00 01926-220809438058-PAYMENT FROM PHONE	0000220809438058	27/07/22	30.00		11,849.25
27/07/22	UPI-AJAY CHAUHAN-7726815535@YBL-SBIN003 1055-220866617573-PAYMENT FROM PHONE	0000220866617573	27/07/22	100.00		11,749.25
27/07/22	UPI-AJAY CHAUHAN-7726815535@YBL-SBIN003 1055-220882841313-PAYMENT FROM PHONE	0000220882841313	27/07/22		100.00	11,849.25
27/07/22	UPI-AJAY CHAUHAN-7726815535@IBL-SBIN003 1055-220833675254-PAYMENT FROM PHONE	0000220833675254	27/07/22		100.00	11,949.25
27/07/22	UPI-PRATEEK GUPTA-PAYTMQR281005050101PN2 XG692QFLR@PAYTM-PYTM0123456-220822237630	0000220822237630	27/07/22	240.00		11,709.25

### 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 : GOPALPURA  
 Address : HDFC BANK LTD  
 264, MUKTANAND NAGAR,  
 MAHAVEER NAGAR,  
 City : JAIPUR 302018  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIKRANTSINGHCHOUHAN9@GMAIL.COM  
 Cust ID : 116121096  
 Account No : 50100246920383 OTHER  
 A/C Open Date : 02/11/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003894 MICR : 302240055  
 Branch Code : 3894 Product Code : 105

MR VIKRANT SINGH CHOUHAN  
 BEHRUR BERDOD

ALWAR 301020  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 31/07/2022

### Statement of account

28/07/22	-PAYMENT FROM PHONE UPI-AJAY CHAUHAN-7726815535@IBL-SBIN003 1055-220954686566-PAYMENT FROM PHONE	0000220954686566	28/07/22	50.00		11,659.25
28/07/22	UPI-VARMA FILLING STATON-PAYTMQR28100505 01010MISLPTI6ZYD@PAYTM-PYTM0123456-22093 3014775-PAYMENT FROM PHONE	0000220933014775	28/07/22	1,000.00		10,659.25
28/07/22	UPI-BHARATPEMERCHANT-BHARATPE.9043283955 @ICICI-ICIC0DC0099-220911748034-PAY TO R OHITASH GU	0000220911748034	28/07/22	20.00		10,639.25
28/07/22	UPI-BHAWANA SOLUTIONS-PAYTMQR28100505010 17P97GAJ2UVQU@PAYTM-PYTM0123456-22091801 4841-PAYMENT FROM PHONE	0000220918014841	28/07/22	15.00		10,624.25
28/07/22	UPI-MANOHARI DEVI-PAYTMQR2810050501011X9 AK0UUE2M1@PAYTM-PYTM0123456-220913154459 -PAYMENT FROM PHONE	0000220913154459	28/07/22	540.00		10,084.25
29/07/22	.IMPS P2P 216217378851#11/06/2022 110622 -MIR2321010951529	MIR2321010951529	29/07/22	4.14		10,080.11
30/07/22	UPI-MANOJ KUMAR SHARMA-MANOJTIWARI2611@Y BL-BARB0SARMAT-221160756924-PAYMENT FROM PHONE	0000221160756924	30/07/22		10,000.00	20,080.11
30/07/22	UPI-RAMOUTAR SINGH CHOUH-9261515253@YBL- UTIB0001555-221135285246-PAYMENT FROM PH ONE	0000221135285246	30/07/22	16,200.00		3,880.11
30/07/22	REV-UPI-50100246920383-8619701044@YBL-22 1135285246-PAYMENT FROM PHONEPE	0000221135285246	30/07/22		16,200.00	20,080.11
30/07/22	UPI-RAMOUTAR SINGH CHOUH-9261515253@YBL- UTIB0001555-221116974324-PAYMENT FROM PH ONE	0000221116974324	30/07/22	16,200.00		3,880.11
30/07/22	UPI-VISHVJEET SINGH CHAU-77424738@YBL-BA RB0BRGBXX-221188197697-PAYMENT FROM PHON E	0000221188197697	30/07/22	50.00		3,830.11
31/07/22	UPI-LOKESH-Q183393346@YBL-YESB0YBLUPI-22	0000221202467366	31/07/22	120.00		3,710.11

#### 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 : GOPALPURA  
 Address : HDFC BANK LTD  
 264, MUKTANAND NAGAR,  
 MAHAVEER NAGAR,  
 City : JAIPUR 302018  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIKRANTSINGHCHOUHAN9@GMAIL.COM  
 Cust ID : 116121096  
 Account No : 50100246920383 OTHER  
 A/C Open Date : 02/11/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003894 MICR : 302240055  
 Branch Code : 3894 Product Code : 105

MR VIKRANT SINGH CHOUHAN  
 BEHRUR BERDOD

ALWAR 301020  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 31/07/2022

### Statement of account

31/07/22	1202467366-PAYMENT FROM PHONE UPI-LOKESH MEROTHA-PAYTMQR28100505010110 3WQGFIPMS4@PAYTM-PYTM0123456-22129255104	0000221292551045	31/07/22	25.00		3,685.11
31/07/22	5-PAYMENT FROM PHONE UPI-PAVAN CHOUHAN-Q730462346@YBL-YESB0YB LUPI-221264900596-PAYMENT FROM PHONE	0000221264900596	31/07/22	30.00		3,655.11

#### STATEMENT SUMMARY :-

Opening Balance  
34,119.65

Dr Count  
419

Cr Count  
93

Debits  
324,723.54

Credits  
294,259.00

Closing Bal  
3,655.11

Generated On: 16-Aug-2022 16:22

Generated By:  
116121096

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

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 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