



MR OMPRAKASH SHARMA  
C.T.S. BUS STEND KE PASS  
VYASO KA MOHALLA SANGANER

JAIPUR 302029  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KUMBHA MARG  
Address : 102/CS/5/4,5 & 6,  
KUMBHA MARG ,  
PRATAP NAGAR, JAIPUR,  
City : JAIPUR 302033  
State : RAJASTHAN  
Phone no. : 0141-6160616  
OD Limit : 0.00  
Currency : INR  
Email : SHARMAOMI456@GMAIL.COM  
Cust ID : 137962105  
Account No : 50100340987239 OTHER  
A/C Open Date : 03/03/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0003939 MICR : 302240027  
Branch Code : 3939 Product Code : 1151

From : 15/02/2022

To : 23/08/2022

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
15/02/22	IMPS-204616179073-MYNTRA DESIGNS PRIVA-H SBC-XXXXXXXX9002-CWJOE8MJMX	0000204616179073	15/02/22		845.00	2,116.86
15/02/22	UPI-KAMAL KISHOR SHARMA-PAYTMQR281005050 10115ZIGDDBLKIG@PAYTM-PYTM0123456-204637 166346-PAYMENT FROM PHONE	0000204637166346	15/02/22	455.00		1,661.86
16/02/22	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-2 04747659096-PAYMENT FROM PHONE	0000204747659096	16/02/22	241.00		1,420.86
16/02/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2047 53419672-PAYMENT FROM PHONE	0000204753419672	16/02/22	241.00		1,179.86
16/02/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESB0YBLUPI-204708527324-PAYMENT F ROM PHONE	0000204708527324	16/02/22	150.00		1,029.86
16/02/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2047 62528070-PAYMENT FROM PHONE	0000204762528070	16/02/22	241.00		788.86
17/02/22	UPI-OMPRAKASH SHARMA-9314732216@KOTAK-KK BK0000811-204818834628-FUND TRANSFER	0000204818834628	17/02/22		2.00	790.86
17/02/22	UPI-OMPRAKASH SHARMA-9314732216@KOTAK-KK BK0000811-204819835129-FUND TRANSFER	0000204819835129	17/02/22		1,500.00	2,290.86
17/02/22	UPI-RAJESH SINGH-PAYTM-48182785@PAYTM-PY TM0123456-204835973630-OID20220217190226 0	0000204835973630	17/02/22	1,500.00		790.86
18/02/22	UPI-RAHUL KUMAR-PAYTMQR2810050501011F6NA RRV1EDU@PAYTM-PYTM0123456-204905804339-P AYMENT FROM PHONE	0000204905804339	18/02/22	128.00		662.86
21/02/22	FEE-ATM CASH(2TXN)04/02/22-AOR2205227361 466	AOR2205227361466	21/02/22	49.56		613.30
21/02/22	NEFT CR-JSFB0003028-SURYADYINGANDPRINTIN G-OMPRAKASH SHARMA-N052220003188185	N052220003188185	21/02/22		85,000.00	85,613.30
21/02/22	SELF - CHQ PAID - SANGANER CIR	0000000000000036	21/02/22	83,000.00		2,613.30
21/02/22	NWD-541919XXXXXX3782-H5587300-JAIPUR	0000205220408859	21/02/22	500.00		2,113.30

#### HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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

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



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 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : SHARMAOMI456@GMAIL.COM  
 Cust ID : 137962105  
 Account No : 50100340987239 OTHER  
 A/C Open Date : 03/03/2020  
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21/02/22	UPI-RELAX POINT CAFE-PAYTMQR281005050101 UOQ4EEIFCL5U@PAYTM-PYTM0123456-205205159 379-PAYMENT FROM PHONE	0000205205159379	21/02/22	100.00		2,013.30
21/02/22	UPI-TRILOK SHARMA-8955665997@PAYTM-PYTM0 123456-205275476207-NA	0000205275476207	22/02/22		1,146.00	3,159.30
21/02/22	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -205275485901-SUBSCRIPTION FOR P	0000205275485901	22/02/22	1,146.00		2,013.30
21/02/22	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -205275526598-EXPRESS	0000205275526598	22/02/22		1,146.00	3,159.30
22/02/22	FEE-ATM CASH(3TXN)05/02/22-AOR2205328153 285	AOR2205328153285	22/02/22	74.34		3,084.96
22/02/22	FEE-ATM CASH(1TXN)06/02/22-AOR2205328257 880	AOR2205328257880	22/02/22	24.78		3,060.18
23/02/22	INST-ALERT CHG INC GST OCT-DEC2021-MIR22 05124212807	MIR2205124212807	23/02/22	3.54		3,056.64
25/02/22	UPI-ASHOK VIJAY SO SHRI -9829234332@YBL- BKID0006601-205685481452-PAYMENT FROM PH ONE	0000205685481452	25/02/22	100.00		2,956.64
25/02/22	UPI-CHANDRA MOHAN SHARMA-PAYTMQR28100505 01011ST8VTS5HHZ6@PAYTM-PYTM0123456-20564 1921114-PAYMENT FROM PHONE	0000205641921114	25/02/22	190.00		2,766.64
27/02/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2058 00089911-PAYMENT FROM PHONE	0000205800089911	27/02/22	25.00		2,741.64
28/02/22	UPI-CHANDRA MOHAN SHARMA-Q025611329@YBL- PYTM0123456-205944748550-PAYMENT FROM PH ONE	0000205944748550	28/02/22	100.00		2,641.64
28/02/22	FEE-ATM CASH(1TXN)10/02/22-AOR2205935231 818	AOR2205935231818	28/02/22	24.78		2,616.86
28/02/22	NWD-541919XXXXXX3782-PJAIT100-JAIPUR	0000205913018771	28/02/22	500.00		2,116.86
28/02/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-205935422335-OID17400870070@	0000205935422335	28/02/22	200.00		1,916.86

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DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
01/03/22	PAY UPI-KAMAL KISHOR SHARMA-PAYTMQR281005050 10115ZIGDDBLKIG@PAYTM-PYTM0123456-206021 321533-PAYMENT FROM PHONE	0000206021321533	01/03/22	604.00	1,312.86
01/03/22	UPI-KAMAL KISHOR SHARMA-PAYTMQR281005050 10115ZIGDDBLKIG@PAYTM-PYTM0123456-206038 656849-PAYMENT FROM PHONE	0000206038656849	01/03/22	228.00	1,084.86
01/03/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-206030298257-OID1741585730 6@PAY	0000206030298257	01/03/22	23.30	1,061.56
05/03/22	ACH D- BDDMINBFC-TIED16257210	0000009425015023	05/03/22	760.00	301.56
07/03/22	FEE-ATM CASH(1TXN)22/02/22-AOR2206647916 460	AOR2206647916460	07/03/22	24.78	276.78
07/03/22	UPI-AMIT KUMAR BHAT-9660219442@YBL-BARB0 SFSMAN-206658787405-PAYMENT FROM PHONE	0000206658787405	07/03/22		17,500.00
08/03/22	ACH D- HERO FINCORP LTD-22192805	0000008003351067	08/03/22	16,969.00	807.78
08/03/22	UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYT M-PYTM0123456-206780682124-OID1748723032 2@PAY	0000206780682124	08/03/22	239.00	568.78
09/03/22	UPI-KIRAN DEVI SHARMA-8290762216@UBOI-UB IN0930211-206838988970-PAYMENT FROM PHON E	0000206838988970	09/03/22	1.00	567.78
14/03/22	FEE-ATM CASH(1TXN)28/02/22-AOR2207362476 217	AOR2207362476217	14/03/22	24.78	543.00
15/03/22	INSTA ALERT CHG JAN22-SMS(10) 280222-MIR 2207055049990	MIR2207055049990	15/03/22	2.36	540.64
16/03/22	UPI-ELMAA FASHION-SK98068181@YBL-ICIC000 6780-207591147248-PAYMENT FROM PHONE	0000207591147248	16/03/22		18,000.00
16/03/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2075 81378643-PAYMENT FROM PHONE	0000207581378643	16/03/22	241.00	18,299.64
17/03/22	NWD-541919XXXXXX3782-07095065-JAIPUR	0000207613014689	17/03/22	10,000.00	8,299.64
17/03/22	NWD-541919XXXXXX3782-07095065-JAIPUR	0000207613014689	17/03/22	-10,000.00	18,299.64

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### Statement of account

17/03/22	NWD-541919XXXXXX3782-07095064-JAIPUR	0000207613001332	17/03/22	10,000.00		8,299.64
17/03/22	NWD-541919XXXXXX3782-07095064-JAIPUR	0000207613019434	17/03/22	5,000.00		3,299.64
17/03/22	UPI-SS SANGANERI PRINTS-9509942953@YBL-K KBK0003538-207684953344-PAYMENT FROM PHO NE	0000207684953344	17/03/22		1.00	3,300.64
17/03/22	UPI-SS SANGANERI PRINTS-9509942953@YBL-K KBK0003538-207692276081-PAYMENT FROM PHO NE	0000207692276081	17/03/22		15,000.00	18,300.64
17/03/22	UPI-MR RAM BHAROSH SO MA-RAMBHAROSSHARMA @YBL-CBIN0280433-207690606669-PAYMENT FR OM PHONE	0000207690606669	17/03/22	5,000.00		13,300.64
17/03/22	UPI-BHANWAR SINGH NATHAW-8104723275@YBL- BARBOPILOO-207689103092-PAYMENT FROM PH ONE	0000207689103092	17/03/22	2,500.00		10,800.64
17/03/22	UPI-RAJENDRA KUMAWAT-RAJCOMPANY2012@YBL- PYTM0123456-207626014508-PAYMENT FROM PH ONE	0000207626014508	17/03/22	5,000.00		5,800.64
17/03/22	UPI-MAHENDRA KUMAR CHHIP-CHHIPAMAHENDRA2 @YBL-KKBK0003545-207668188906-PAYMENT FR OM PHONE	0000207668188906	17/03/22	5,000.00		800.64
18/03/22	UPI-CHANDRA MOHAN SHARMA-Q007981875@YBL- PYTM0123456-207740852394-PAYMENT FROM PH ONE	0000207740852394	18/03/22	28.00		772.64
18/03/22	UPI-CHANDRA MOHAN SHARMA-Q007981875@YBL- PYTM0123456-207787168500-PAYMENT FROM PH ONE	0000207787168500	18/03/22	2.00		770.64
18/03/22	UPI-RAHUL KUMAR-Q17340380@YBL-PYTM012345 6-207757277422-PAYMENT FROM PHONE	0000207757277422	18/03/22	75.00		695.64
20/03/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2079	0000207991805826	20/03/22	241.00		454.64

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	91805826-PAYMENT FROM PHONE					
28/03/22	UPI-RAM PRAKASH PAL-9116590959@YBL-SBIN0 032385-208775083819-PAYMENT FROM PHONE	0000208775083819	28/03/22		5,000.00	5,454.64
28/03/22	CHQ DEP - MICR CLG - JAIPUR WBO: MUKESH CHAND SHARMA :ICICI BANKING CORPORATION LTD	000000000029871	29/03/22		42,280.00	47,734.64
29/03/22	DEBIT CARD ANNUAL FEE-MAR-2022 080322-MI R2208493615452	MIR2208493615452	29/03/22	767.00		46,967.64
29/03/22	INSTA ALERT CHARGES(FEB-22) - SMS 230322 -MIR2208493450675	MIR2208493450675	29/03/22	1.88		46,965.76
29/03/22	UPI-ANIL KUMAR-8409271166@YBL-SBIN00321 41-208863262805-PAYMENT FROM PHONE	0000208863262805	29/03/22	4,000.00		42,965.76
30/03/22	UPI-ANIL KUMAR-8409271166@YBL-SBIN00321 41-208917827075-PAYMENT FROM PHONE	0000208917827075	30/03/22	6,000.00		36,965.76
30/03/22	UPI-SANJIT KUMAR-9509891918@YBL-IPOS0000 001-208928640162-PAYMENT FROM PHONE	0000208928640162	30/03/22	7,000.00		29,965.76
30/03/22	UPI-DHANYA SOLUTIONS-THADHANISURESH@YBL- ICIC0006786-208947155181-PAYMENT FROM PH ONE	0000208947155181	30/03/22	3,510.00		26,455.76
30/03/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-208900595206-PAYMENT F ROM PHONE	0000208900595206	30/03/22	241.00		26,214.76
31/03/22	NWD-541919XXXXXX3782-PJAIT100-JAIPUR	0000209011009322	31/03/22	5,000.00		21,214.76
31/03/22	NWD-541919XXXXXX3782-PJAIT100-JAIPUR	0000209011009848	31/03/22	5,000.00		16,214.76
31/03/22	NWD-541919XXXXXX3782-PJAIT100-JAIPUR	0000209011010384	31/03/22	5,000.00		11,214.76
31/03/22	NWD-541919XXXXXX3782-PJAIT100-JAIPUR	0000209011010907	31/03/22	5,000.00		6,214.76
31/03/22	UPI-PAYTM FINANCIAL INST-PAYTM-15218054@ PAYTM-PYTM0123456-209020683271-OID176604 00101@PAY	0000209020683271	31/03/22	3,000.00		3,214.76
31/03/22	UPI-TANVI SAIN-9351529869@YBL-BARB0HOMEO P-209010919736-PAYMENT FROM PHONE	0000209010919736	31/03/22	1,000.00		2,214.76
31/03/22	UPI-RAMDAYAL-7339897593@PAYTM-ICIC000423	0000209064918465	31/03/22		200.00	2,414.76

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	0-209064918465-NA					
31/03/22	UPI-MAHAVEER KUMAWAT-9983985472@YBL-SBI N0007095-209031314302-PAYMENT FROM PHONE	0000209031314302	31/03/22	1,500.00		914.76
01/04/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/22		133.00	1,047.76
05/04/22	ACH D- BDDMINBFC-TIED16991919	0000000170298817	05/04/22	760.00		287.76
06/04/22	UPI-NIRMA BAIRWA-9785768762@PAYTM-BARB0B ANDIK-209640592789-NA	0000209640592789	06/04/22		10,000.00	10,287.76
06/04/22	NWD-541919XXXXXX3782-07095065-JAIPUR	0000209616029897	06/04/22	5,000.00		5,287.76
06/04/22	UPI-SAAWARIYA TRADERS-6350468277@PAYTM-U TIB0004736-209650760651-NA	0000209650760651	06/04/22		8,000.00	13,287.76
06/04/22	UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYT M-PYTM0123456-209688943912-OID1772527755 6@PAY	0000209688943912	06/04/22	239.00		13,048.76
07/04/22	NWD-541919XXXXXX3782-H5587300-JAIPUR	0000209709420060	07/04/22	3,000.00		10,048.76
07/04/22	UPI-AMIT KUMAR BHAT-9660219442@YBL-BARB0 SFSMAN-209783073751-PAYMENT FROM PHONE	0000209783073751	07/04/22		8,000.00	18,048.76
08/04/22	ACH D- HERO FINCORP LTD-22192805	0000008009948098	08/04/22	16,969.00		1,079.76
09/04/22	NWD-541919XXXXXX3782-PJAIT100-JAIPUR	0000209910021998	09/04/22	200.00		879.76
12/04/22	FEE-ATM CASH(ITXN)31/03/22-AOR2310217644 910	AOR2310217644910	12/04/22	24.78		854.98
12/04/22	UPI-RAM PRAKASH PAL-9116590959@YBL-SBIN0 032385-210265174194-PAYMENT FROM PHONE	0000210265174194	12/04/22		10,000.00	10,854.98
12/04/22	UPI-RAJENDRA DHABHAI-9950723281@YBL-SBI N0031483-210290052355-PAYMENT FROM PHONE	0000210290052355	12/04/22	1,500.00		9,354.98
12/04/22	ATW-541919XXXXXX3782-CHJPR032-JAIPUR	0000000000006623	12/04/22	6,000.00		3,354.98
13/04/22	UPI-RAHUL KUMAR-PAYTMQR2810050501011F6NA RRV1EDU@PAYTM-PYTM0123456-210324201968-P AYMENT FROM PHONE	0000210324201968	13/04/22	60.00		3,294.98
13/04/22	UPI-GYANCHAND-Q845735259@YBL-PYTM0123456 -210386752923-PAYMENT FROM PHONE	0000210386752923	13/04/22	50.00		3,244.98
13/04/22	UPI-POOJA DEVI-Q601662997@YBL-UJVN000233 8-210329881952-PAYMENT FROM PHONE	0000210329881952	13/04/22	200.00		3,044.98

#### HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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



Account Branch : KUMBHA MARG  
 Address : 102/CS/5/4,5 & 6,  
 KUMBHA MARG ,  
 PRATAP NAGAR, JAIPUR,  
 City : JAIPUR 302033  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : SHARMAOMI456@GMAIL.COM  
 Cust ID : 137962105  
 Account No : 50100340987239 OTHER  
 A/C Open Date : 03/03/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003939 MICR : 302240027  
 Branch Code : 3939 Product Code : 1151

MR OMPRAKASH SHARMA  
 C.T.S. BUS STEND KE PASS  
 VYASO KA MOHALLA SANGANER

JAIPUR 302029  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 15/02/2022

To : 23/08/2022

### Statement of account

13/04/22	UPI-HIMANSHU HOSIERY-PAYTMQR281005050101 9CRVKQG7O1WK@PAYTM-PYTM0123456-210345160 312-PAYMENT FROM PHONE	0000210345160312	13/04/22	180.00		2,864.98
13/04/22	UPI-OMPRAKASH SHARMA-9314732216@KOTAK-KK BK0000811-210372344121-PAYMENT FROM PHON E	0000210372344121	13/04/22	10.00		2,854.98
13/04/22	UPI-OMPRAKASH SHARMA-9314732216@KOTAK-KK BK0000811-210376277308-PAYMENT FROM PHON E	0000210376277308	13/04/22	1,500.00		1,354.98
14/04/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2104 18090398-PAYMENT FROM PHONE	0000210418090398	14/04/22	241.00		1,113.98
15/04/22	UPI-AMIT KAMALKISHOR SHA-9327561040@YBL- PYTM0123456-210537082078-PAYMENT FROM PH ONE	0000210537082078	15/04/22	500.00		613.98
15/04/22	UPI-CHANDAN KUMAR GUPTA-9950753543@IBL- SBIN0011815-210503692788-PAYMENT FROM PH ONE	0000210503692788	15/04/22	200.00		413.98
16/04/22	NWD-541919XXXXXX3782-MC001623-JAIPUR	0000210611002061	16/04/22	200.00		213.98
17/04/22	UPI-OMPRAKASH SHARMA-9314732216@KOTAK-KK BK0000811-210713013400-MB UPI	0000210713013400	17/04/22		2.00	215.98
17/04/22	UPI-OMPRAKASH SHARMA-9314732216@KOTAK-KK BK0000811-210713013542-FF	0000210713013542	17/04/22		1,000.00	1,215.98
17/04/22	UPI-POOJA SHARMA-PS228777@YBL-SBIN00070 95-210743169465-PAYMENT FROM PHONE	0000210743169465	17/04/22	1,000.00		215.98
17/04/22	UPI-RAHUL KUMAR-Q17340380@YBL-PYTM012345 6-210769219731-PAYMENT FROM PHONE	0000210769219731	17/04/22	10.00		205.98
18/04/22	UPI-RAM PRAKASH PAL-9116590959@YBL-SBIN0 032385-210811071480-PAYMENT FROM PHONE	0000210811071480	18/04/22		10,000.00	10,205.98
18/04/22	UPI-POOJA SHARMA-PS228777@YBL-SBIN00070 95-210823926796-PAYMENT FROM PHONE	0000210823926796	18/04/22	10,000.00		205.98
19/04/22	NEFT CR-JSFB0003028-SURYADYINGANDPRINTIN G-OMPRAKASH SHARMA-N109220003414938	N109220003414938	19/04/22		500.00	705.98

### HDFC BANK LIMITED

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 PRATAP NAGAR, JAIPUR,  
 City : JAIPUR 302033  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : SHARMAOMI456@GMAIL.COM  
 Cust ID : 137962105  
 Account No : 50100340987239 OTHER  
 A/C Open Date : 03/03/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003939 MICR : 302240027  
 Branch Code : 3939 Product Code : 1151

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JAIPUR 302029  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 15/02/2022

To : 23/08/2022

### Statement of account

19/04/22	CHQ DEP - MICR CLG - JAIPUR WBO: MUKESH CHADN SHARMA :ICICI BANKING CORPORATION LTD	000000000029821	20/04/22		62,000.00	62,705.98
20/04/22	UPI-POOJA SHARMA-PS228777@YBL-SBIN00070 95-211036574845-PAYMENT FROM PHONE	0000211036574845	20/04/22	500.00		62,205.98
21/04/22	CASH PAID - CHQ PAID - SANGANER BAZ	0000000000000037	21/04/22	60,000.00		2,205.98
21/04/22	IMPS-211112933790-CASHFREE-ICIC-XXXXXXXXX 0175-BAJAJ FINANCE LTD BANK DETAILS VALI DATION CF	0000211112933790	21/04/22		1.00	2,206.98
21/04/22	UPI-MAYANK JANGID-9660682272@PAYTM-HDFC0 001437-211165815608-NA	0000211165815608	21/04/22		6,000.00	8,206.98
21/04/22	UPI-RAM PRAKASH PAL-9116590959@YBL-SBIN0 032385-211189757616-PAYMENT FROM PHONE	0000211189757616	21/04/22		4,000.00	12,206.98
21/04/22	UPI-POOJA SHARMA-PS228777@YBL-SBIN00070 95-211117289339-PAYMENT FROM PHONE	0000211117289339	21/04/22	10,000.00		2,206.98
22/04/22	UPI-SANJIT KUMAR-9509891918@YBL-IPOS0000 001-211253123080-PAYMENT FROM PHONE	0000211253123080	22/04/22	2,000.00		206.98
22/04/22	UPI-SS SANGANERI PRINTS-9509942953@YBL-K KBK0003538-211281431659-PAYMENT FROM PHO NE	0000211281431659	22/04/22		25,000.00	25,206.98
22/04/22	UPI-SANJAI NATANI AND M-9799926777@AXL- BARBONEHJAI-211204317986-PAYMENT FROM PH ONE	0000211204317986	22/04/22	15,000.00		10,206.98
22/04/22	UPI-POOJA SHARMA-PS228777@YBL-SBIN00070 95-211261111113-PAYMENT FROM PHONE	0000211261111113	22/04/22	10,000.00		206.98
24/04/22	UPI-RAM KISHAN KUMHAR-9928860914@YBL-BAR B0SFSMAN-211429562648-PAYMENT FROM PHONE	0000211429562648	24/04/22	80.00		126.98
25/04/22	UPI-USHA DEVI WO PAHALWA-NITINPATEL55681 @OKHDFCBANK-PUNB0395300-211518990610-UPI	0000211518990610	25/04/22		100.00	226.98
25/04/22	UPI-ROHIT BANDU JADHAV-8600394404@YBL-PY TM0123456-211587379408-PAYMENT FROM PHON E	0000211587379408	25/04/22		10,000.00	10,226.98

#### HDFC BANK LIMITED

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Nomination : Registered

Account Branch : KUMBHA MARG  
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PRATAP NAGAR, JAIPUR,  
City : JAIPUR 302033  
State : RAJASTHAN  
Phone no. : 0141-6160616  
OD Limit : 0.00  
Currency : INR  
Email : SHARMAOMI456@GMAIL.COM  
Cust ID : 137962105  
Account No : 50100340987239 OTHER  
A/C Open Date : 03/03/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0003939 MICR : 302240027  
Branch Code : 3939 Product Code : 1151

From : 15/02/2022

To : 23/08/2022

### Statement of account

25/04/22	UPI-KAMAL KISHOR SHARMA-PAYTMQR281005050 10115ZIGDDBLKIG@PAYTM-PYTM0123456-211566 570948-PAYMENT FROM PHONE	0000211566570948	25/04/22	177.00		10,049.98
26/04/22	UPI-ICICIMERCHANTSERVICE-.IMS@ICICI-ICIC 0DC0099-211658884507-PAYMENT FROM PHONE	0000211658884507	26/04/22	10,000.00		49.98
28/04/22	NEFT CR-UTIB0000230-GROWTH SOURCE FINANC IAL TECHNOLOGI-OMPRAKASH SHARMA-AXISCN01 33582558	AXISCN0133582558	28/04/22		223,753.00	223,802.98
28/04/22	UPI-SACHIN KUMAR-7062001008@PAYTM-PYTM01 23456-211845885347-NA	0000211845885347	28/04/22		9,800.00	233,602.98
28/04/22	UPI-POOJA SHARMA-PS228777@YBL-SBIN00070 95-211892674135-PAYMENT FROM PHONE	0000211892674135	28/04/22	10,000.00		223,602.98
28/04/22	UPI-MOHIT OPTICAL-PAYTMQR281005050101ABY NTMNKEN2R@PAYTM-PYTM0123456-211856061868 -PAYMENT FROM PHONE	0000211856061868	28/04/22	600.00		223,002.98
28/04/22	UPI-RAMESH KUMAR BATAN-BATANRAMESH@YBL-U JVN0002338-211844249744-PAYMENT FROM PHO NE	0000211844249744	28/04/22	11,000.00		212,002.98
28/04/22	UPI-NATHUNI RAY-8227824963@YBL-SBIN0000 186-211885240599-PAYMENT FROM PHONE	0000211885240599	28/04/22	3,000.00		209,002.98
28/04/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-211882790172-UPI	0000211882790172	28/04/22	239.00		208,763.98
28/04/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-211882813899-UPI	0000211882813899	28/04/22	239.00		208,524.98
28/04/22	UPI-VIJAY KUMAR KODWANI-Q575840402@YBL-S BIN0006912-211850848731-PAYMENT FROM PHO NE	0000211850848731	28/04/22	500.00		208,024.98
28/04/22	UPI-KAMAL KISHOR SHARMA-PAYTMQR281005050 10115ZIGDDBLKIG@PAYTM-PYTM0123456-211883 115868-PAYMENT FROM PHONE	0000211883115868	28/04/22	2,852.00		205,172.98
28/04/22	UPI-BHANWAR SINGH NATHAW-8104723275@YBL-	0000211810770216	28/04/22	6,000.00		199,172.98

### HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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MR OMPRAKASH SHARMA  
C.T.S. BUS STEND KE PASS  
VYASO KA MOHALLA SANGANER

JAIPUR 302029  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KUMBHA MARG  
Address : 102/CS/5/4,5 & 6,  
KUMBHA MARG ,  
PRATAP NAGAR, JAIPUR,  
City : JAIPUR 302033  
State : RAJASTHAN  
Phone no. : 0141-6160616  
OD Limit : 0.00  
Currency : INR  
Email : SHARMAOMI456@GMAIL.COM  
Cust ID : 137962105  
Account No : 50100340987239 OTHER  
A/C Open Date : 03/03/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0003939 MICR : 302240027  
Branch Code : 3939 Product Code : 1151

From : 15/02/2022

To : 23/08/2022

### Statement of account

	BARBOPIPLOO-211810770216-PAYMENT FROM PH ONE				
29/04/22	CASH PAID - CHQ PAID - SANGANER BAZ	0000000000000045	29/04/22	197,000.00	2,172.98
30/04/22	UPI-SS SANGANERI PRINTS-9509942953@YBL-K KBK0003538-212008456785-PAYMENT FROM PHO NE	0000212008456785	30/04/22	15,000.00	17,172.98
01/05/22	UPI-POOJA SHARMA-PS228777@YBL-SBIN00070 95-212131995296-PAYMENT FROM PHONE	0000212131995296	01/05/22	15,000.00	2,172.98
03/05/22	UPI-DIPAK GUPTA-7378282603@PAYTM-HDFC000 3443-212329771308-NA	0000212329771308	03/05/22	5,250.00	7,422.98
03/05/22	UPI-ROHIT BANDU JADHAV-7219622404@YBL-IC IC0000550-212349999130-PAYMENT FROM PHON E	0000212349999130	03/05/22	24,600.00	32,022.98
04/05/22	UPI-SHIV RAJ BAIRWA-9828977191@YBL-SBIN 0031084-212473388538-PAYMENT FROM PHONE	0000212473388538	04/05/22	300.00	31,722.98
04/05/22	UPI-DHANYA SOLUTIONS-THADHANISURESH@YBL- ICIC0006786-212438642771-PAYMENT FROM PH ONE	0000212438642771	04/05/22	3,510.00	28,212.98
04/05/22	UPI-RAMESH KUMAR-Q196218499@YBL-SBIN000 7095-212466323708-PAYMENT FROM PHONE	0000212466323708	04/05/22	650.00	27,562.98
04/05/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-212406304863-PAYMENT F ROM PHONE	0000212406304863	04/05/22	241.00	27,321.98
05/05/22	UPI-MAHAVEER KUMAWAT-9983985472@YBL-SBI N0007095-212512716977-PAYMENT FROM PHONE	0000212512716977	05/05/22	2,000.00	25,321.98
05/05/22	ACH D- BDDMINBFC-TIED17468005	0000000885195359	05/05/22	760.00	24,561.98
05/05/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-212522607844-UPI	0000212522607844	05/05/22	239.00	24,322.98
06/05/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2126 10646766-PAYMENT FROM PHONE	0000212610646766	06/05/22	181.00	24,141.98
06/05/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2126 00983828-PAYMENT FROM PHONE	0000212600983828	06/05/22	241.00	23,900.98

#### HDFC BANK LIMITED

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### Statement of account

06/05/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2126 76626224-PAYMENT FROM PHONE	0000212676626224	06/05/22	15.00		23,885.98
06/05/22	UPI-HITESH KUMAR MANWANI-98879669011@YBL -UBIN0930211-212678860464-PAYMENT FROM P HONE	0000212678860464	06/05/22	900.00		22,985.98
07/05/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-21270 2181149-PAYMENT FROM PHONE	0000212702181149	07/05/22	2,512.00		20,473.98
08/05/22	UPI-POOJA SHARMA-PS228777@YBL-SBIN00070 95-212827361524-PAYMENT FROM PHONE	0000212827361524	08/05/22	650.00		19,823.98
08/05/22	ACH D- HERO FINCORP LTD-22192805	0000008013817128	08/05/22	16,969.00		2,854.98
08/05/22	UPI-POOJA SHARMA-PS228777@YBL-SBIN00070 95-212810403004-PAYMENT FROM PHONE	0000212810403004	08/05/22	500.00		2,354.98
08/05/22	UPI-GOPAL LAL GUPTA-9829651089@YBL-HDFCO 000987-212852484446-PAYMENT FROM PHONE	0000212852484446	08/05/22	1,000.00		1,354.98
09/05/22	NEFT CR-KKBK0000958-DMI FINANCE PRIVATE LIMITED-SHARMA OMPRAKASH-KKBK22129369592 9	KKBK221293695929	09/05/22		1,000.00	2,354.98
10/05/22	UPI-RAHUL GUPTA-8233696048@YBL-BARB0DIGJ AI-213083168297-PAYMENT FROM PHONE	0000213083168297	10/05/22		10,800.00	13,154.98
10/05/22	UPI-VIMLESH-RAMBARAN43@YBL-KKBK0003545-2 13086726798-PAYMENT FROM PHONE	0000213086726798	10/05/22	1,005.00		12,149.98
10/05/22	CASH PAID - CHQ PAID - SANGANER BAZ	0000000000000046	10/05/22	10,000.00		2,149.98
10/05/22	UPI-RAHUL GUPTA-8233696048@YBL-BARB0DIGJ AI-213025209096-PAYMENT FROM PHONE	0000213025209096	10/05/22		760.00	2,909.98
10/05/22	UPI-RAJESH SINGH SO GHA-9950254874@YBL- CORP0003021-213001132933-PAYMENT FROM PH ONE	0000213001132933	10/05/22		200.00	3,109.98
10/05/22	UPI-XXXXXX0945-PYTM0123456-213083039763- NA	0000213083039763	10/05/22	720.00		2,389.98
11/05/22	UPI-RAHUL GUPTA-8233696048@YBL-BARB0DIGJ AI-213160386228-PAYMENT FROM PHONE	0000213160386228	11/05/22		460.00	2,849.98
11/05/22	UPI-BABU LAL-9950210849@AXL-HDFC0CTUCBL-	0000213104807592	11/05/22	500.00		2,349.98

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Nomination : Registered

From : 15/02/2022

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### Statement of account

	213104807592-PAYMENT FROM PHONE					
11/05/22	UPI-RAJENDRA DHABHAI-9950723281@YBL-SBI N0031483-213132364780-PAYMENT FROM PHONE	0000213132364780	11/05/22	1,500.00		849.98
12/05/22	UPI-NANDKISHORSONI-8560805800@YBL-BARB0D IGJAI-213226426260-PAYMENT FROM PHONE	0000213226426260	12/05/22	500.00		349.98
13/05/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2133 76058201-PAYMENT FROM PHONE	0000213376058201	13/05/22	241.00		108.98
13/05/22	UPI-SS SANGANERI PRINTS-9509942953@YBL-K KBK0003538-213362699409-PAYMENT FROM PHO NE	0000213362699409	13/05/22		10,000.00	10,108.98
13/05/22	ATW-541919XXXXXX6764-S1ANJP65-JAIPUR	0000000000004359	13/05/22	1,000.00		9,108.98
13/05/22	ATW-541919XXXXXX6764-CHJPR032-JAIPUR	0000000000000530	13/05/22	5,000.00		4,108.98
13/05/22	ATW-541919XXXXXX6764-CHJPR032-JAIPUR	0000000000000531	13/05/22	4,000.00		108.98
19/05/22	UPI-RATAN LAL CHOUDHARY-9672302790@YBL-B ARB0HOMEOP-213948901914-PAYMENT FROM PHO NE	0000213948901914	19/05/22		10,000.00	10,108.98
28/05/22	UPI-BILDESKTEZ-BILLDESK.PREPAID-MOBILE@ ICICI-ICIC0DC0099-214834085987-UPI	0000214834085987	28/05/22	239.00		9,869.98
28/05/22	UPI-VIMLESH-RAMBARAN43@YBL-KKBK0003545-2 14817519433-PAYMENT FROM PHONE	0000214817519433	28/05/22	1,007.00		8,862.98
30/05/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2150 56534167-PAYMENT FROM PHONE	0000215056534167	30/05/22	241.00		8,621.98
01/06/22	CASH DEP- MOHIT SANGANER BAZ	0000000000000000	01/06/22		5,000.00	13,621.98
02/06/22	CHQ PAID-MICR CTS-MU-GANEHS SOUTICA FINA	0000000000000038	02/06/22	11,944.00		1,677.98
02/06/22	UPI-AJAY KUMAR BOHRA-7976918872@YBL-PYTM 0123456-215385838329-PAYMENT FROM PHONE	0000215385838329	02/06/22		200.00	1,877.98
02/06/22	BAJAJFIN - BF260422_23-397-18103273	0000000000000000	02/06/22	1,685.00		192.98
02/06/22	UPI-SHANKAR LAL-9649440110@YBL-UCBA00013 85-215309834838-PAYMENT FROM PHONE	0000215309834838	02/06/22		10.00	202.98
02/06/22	UPI-SHANKAR LAL-9649440110@YBL-UCBA00013 85-215339720489-PAYMENT FROM PHONE	0000215339720489	02/06/22		990.00	1,192.98
02/06/22	UPI-SHIVPRAKASH PAL-8952996275@PAYTM-ICI	0000215363397899	02/06/22		7,590.00	8,782.98

#### HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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



Account Branch : KUMBHA MARG  
 Address : 102/CS/5/4,5 & 6,  
 KUMBHA MARG ,  
 PRATAP NAGAR, JAIPUR,  
 City : JAIPUR 302033  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : SHARMAOMI456@GMAIL.COM  
 Cust ID : 137962105  
 Account No : 50100340987239 OTHER  
 A/C Open Date : 03/03/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003939 MICR : 302240027  
 Branch Code : 3939 Product Code : 1151

MR OMPRAKASH SHARMA  
 C.T.S. BUS STEND KE PASS  
 VYASO KA MOHALLA SANGANER

JAIPUR 302029  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 15/02/2022

To : 23/08/2022

### Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
	C0000012-215363397899-NA				
03/06/22	ATW-541919XXXXXX6764-CHJPR032-JAIPUR	0000000000003011	03/06/22	6,000.00	2,782.98
03/06/22	ATW-541919XXXXXX6764-CHJPR032-JAIPUR	0000000000003022	03/06/22	1,000.00	1,782.98
05/06/22	ACH D- BDDMINBFC-TIED18384347	0000001991525252	05/06/22	760.00	1,022.98
05/06/22	UPI-KAMAL KISHOR SHARMA-PAYTMQR281005050 10115ZIGDDBLKIG@PAYTM-PYTM0123456-215656 090352-PAYMENT FROM PHONE	0000215656090352	05/06/22	143.00	879.98
05/06/22	UPI-JAIPUR DAIRY 7781-PAYTMQR28100505010 11T5FZ6TYQQUU@PAYTM-PYTM0123456-21562292 6276-PAYMENT FROM PHONE	0000215622926276	05/06/22	28.00	851.98
05/06/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2156 55186483-PAYMENT FROM PHONE	0000215655186483	06/06/22	76.00	775.98
08/06/22	UPI-ANIL KUMAR BHAT-SHREE.TEXTILES1@YBL- ICIC0006776-215900802251-PAYMENT FROM PH ONE	0000215900802251	08/06/22		15,000.00
08/06/22	UPI-AJAY KUMAR BOHRA-7976918872@YBL-PYTM 0123456-215959395460-PAYMENT FROM PHONE	0000215959395460	08/06/22		2,000.00
08/06/22	ACH D- HERO FINCORP LTD-22192805	0000008029093159	08/06/22	16,969.00	806.98
08/06/22	UPI-AMAZONPA-AMAZONUPI@APL-UTIB0000100-2 15920592698-REQUEST FROM AMAZO	0000215920592698	08/06/22	239.00	567.98
09/06/22	ATW-541919XXXXXX6764-CHJPR032-JAIPUR	0000000000003892	09/06/22	500.00	67.98
13/06/22	UPI-SHANKAR LAL SHARMA-9214986141@YBL-BA RBOCHOMUX-216460045271-PAYMENT FROM PHON E	0000216460045271	13/06/22		20,000.00
13/06/22	ATW-541919XXXXXX6764-S1ANJP65-JAIPUR	0000000000001323	13/06/22	1,000.00	19,067.98
13/06/22	ATW-541919XXXXXX6764-S1ANJP65-JAIPUR	0000000000001324	13/06/22	19,000.00	67.98
14/06/22	UPI-PHOOL CHAND BAIRWA S-6367568788@YBL- UBIN0932647-216541269700-PAYMENT FROM PH ONE	0000216541269700	14/06/22		5,100.00
14/06/22	ATW-541919XXXXXX6764-CHJPR032-JAIPUR	0000000000004644	14/06/22	500.00	4,667.98
15/06/22	UPI-VIJAY SINGH-9414775544@YBL-SBIN0031 483-216671322571-PAYMENT FROM PHONE	0000216671322571	15/06/22	250.00	4,417.98

### HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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 PRATAP NAGAR, JAIPUR,  
 City : JAIPUR 302033  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : SHARMAOMI456@GMAIL.COM  
 Cust ID : 137962105  
 Account No : 50100340987239 OTHER  
 A/C Open Date : 03/03/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003939 MICR : 302240027  
 Branch Code : 3939 Product Code : 1151

MR OMPRAKASH SHARMA  
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 VYASO KA MOHALLA SANGANER

JAIPUR 302029  
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JOINT HOLDERS :

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From : 15/02/2022

To : 23/08/2022

### Statement of account

16/06/22	CARD RE-ISSUANCE FEE 220422-MIR231671420 1240	MIR2316714201240	16/06/22	236.00	4,181.98
17/06/22	UPI-CHANDRA MOHAN SHARMA-Q007981875@YBL- PYTM0123456-216877702235-PAYMENT FROM PH ONE	0000216877702235	17/06/22	130.00	4,051.98
17/06/22	ATW-541919XXXXXX6764-CHJPR032-JAIPUR	0000000000004870	17/06/22	500.00	3,551.98
20/06/22	UPI-ASHISH JAIN-9314665102@YBL-AUBL00024 04-217132334560-PAYMENT FROM PHONE	0000217132334560	20/06/22	1,500.00	2,051.98
20/06/22	UPI-KAMAL KISHOR SHARMA-PAYTMQR281005050 1011J6TJ8ZSIR30@PAYTM-PYTM0123456-217110 535426-PAYMENT FROM PHONE	0000217110535426	20/06/22	734.00	1,317.98
20/06/22	ATW-541919XXXXXX6764-CHJPR032-JAIPUR	0000000000005193	20/06/22	1,000.00	317.98
20/06/22	UPI-KAMAL KISHOR SHARMA-PAYTMQR281005050 1011J6TJ8ZSIR30@PAYTM-PYTM0123456-217165 527898-PAYMENT FROM PHONE	0000217165527898	20/06/22	70.00	247.98
20/06/22	UPI-JAIPUR DAIRY 7781-PAYTMQR28100505010 11T5FZ6TYQQUU@PAYTM-PYTM0123456-21715465 9009-PAYMENT FROM PHONE	0000217154659009	20/06/22	38.00	209.98
23/06/22	UPI-RAHUL KUMAR-PAYTMQR2810050501011F6NA RRV1EDU@PAYTM-PYTM0123456-217467222440-P AYMENT FROM PHONE	0000217467222440	23/06/22	10.00	199.98
26/06/22	UPI-BAJRANG PHOTOSTATE-PAYTMQR2810050501 01SLWYC63CPLLG@PAYTM-PYTM0123456-2177372 52292-PAYMENT FROM PHONE	0000217737252292	26/06/22	20.00	179.98
26/06/22	UPI-LAXMI BUNKER-Q058328469@YBL-BARB0DIG JAI-217739269760-PAYMENT FROM PHONE	0000217739269760	26/06/22	26.00	153.98
26/06/22	UPI-RAHUL KUMAR-Q17340380@YBL-PYTM012345 6-217785884132-PAYMENT FROM PHONE	0000217785884132	26/06/22	50.00	103.98
26/06/22	UPI-JAIPUR DAIRY 7781-PAYTMQR28100505010 11T5FZ6TYQQUU@PAYTM-PYTM0123456-21778694 3040-PAYMENT FROM PHONE	0000217786943040	26/06/22	15.00	88.98
28/06/22	INSTA ALERT CHARGES(MAR-22) - SMS 050422	MIR2317541958712	28/06/22	2.60	86.38

### HDFC BANK LIMITED

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JAIPUR 302029  
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JOINT HOLDERS :

Nomination : Registered

Account Branch : KUMBHA MARG  
Address : 102/CS/5/4,5 & 6,  
KUMBHA MARG ,  
PRATAP NAGAR, JAIPUR,  
City : JAIPUR 302033  
State : RAJASTHAN  
Phone no. : 0141-6160616  
OD Limit : 0.00  
Currency : INR  
Email : SHARMAOMI456@GMAIL.COM  
Cust ID : 137962105  
Account No : 50100340987239 OTHER  
A/C Open Date : 03/03/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0003939 MICR : 302240027  
Branch Code : 3939 Product Code : 1151

From : 15/02/2022

To : 23/08/2022

### Statement of account

	-MIR2317541958712					
30/06/22	UPI-OMPRAKASH SHARMA-9314732216@KOTAK-KK BK0000811-218114505243-DKGKGF	0000218114505243	30/06/22		2.00	88.38
30/06/22	UPI-OMPRAKASH SHARMA-9314732216@KOTAK-KK BK0000811-218114506259-XVJKFS	0000218114506259	30/06/22		200.00	288.38
30/06/22	ATW-541919XXXXXX6764-S1ANJP65-JAIPUR	0000000000005500	30/06/22	200.00		88.38
30/06/22	UPI-PANKAJ KUMAR-8882641814@YBL-BKID0004 816-218147756968-PAYMENT FROM PHONE	0000218147756968	30/06/22		1,000.00	1,088.38
30/06/22	UPI-POOJA SHARMA-PS228777@YBL-SBIN00070 95-218156310877-PAYMENT FROM PHONE	0000218156310877	30/06/22	700.00		388.38
01/07/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/22		54.00	442.38
01/07/22	CASH DEPOSIT-541919XXXXXX6764-SANGANER B AZAR	0000000000006814	01/07/22		12,500.00	12,942.38
02/07/22	CHQ PAID-MICR CTS-MU-GROWTH SOURCE FINAN	0000000000000039	02/07/22	11,945.00		997.38
02/07/22	CASH DEP- MOHIT SANGANER BAZ	0000000000000000	02/07/22		1,500.00	2,497.38
02/07/22	BAJAFIN - BF260422_23-397-19639665	0000000000000000	02/07/22	1,532.00		965.38
02/07/22	ATW-541919XXXXXX6764-CHJPR032-JAIPUR	0000000000006950	02/07/22	500.00		465.38
04/07/22	UPI-AJAY KUMAR BOHRA-7976918872@YBL-PYTM 0123456-218582659937-PAYMENT FROM PHONE	0000218582659937	04/07/22		600.00	1,065.38
05/07/22	ACH D- BDDMINBFC-TIED18807464	0000002770908071	05/07/22	760.00		305.38
05/07/22	NWD-541919XXXXXX6764-07095065-JAIPUR	0000218615026706	05/07/22	200.00		105.38
08/07/22	UPI-SAGAR MAL JAT-SAGARMALJAT43511@YBL-H DFCOCSTUCB-218928753218-PAYMENT FROM PHO NE	0000218928753218	08/07/22		14,000.00	14,105.38
08/07/22	UPI-DINESH SHARMA-DINESHSHARMA05632@YBL- RATN0000000-218971076547-KHNDI PETE	0000218971076547	08/07/22		6,000.00	20,105.38
08/07/22	ATW-541919XXXXXX6764-CHJPR032-JAIPUR	0000000000008080	08/07/22	500.00		19,605.38
08/07/22	ACH D- HERO FINCORP LTD-22192805	0000008011507189	08/07/22	16,969.00		2,636.38
10/07/22	UPI-PUSHP SARAS PARLOUR-PAYTMQR281005050 1016GSDHKIESK8Q@PAYTM-PYTM0123456-219155 854909-PAYMENT FROM PHONE	0000219155854909	10/07/22	29.00		2,607.38
10/07/22	UPI-RAHUL KUMAR-PAYTMQR2810050501011F6NA	0000219169381859	10/07/22	10.00		2,597.38

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JAIPUR 302029  
RAJASTHAN INDIA

JOINT HOLDERS :

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PRATAP NAGAR, JAIPUR,  
City : JAIPUR 302033  
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Phone no. : 0141-6160616  
OD Limit : 0.00  
Currency : INR  
Email : SHARMAOMI456@GMAIL.COM  
Cust ID : 137962105  
Account No : 50100340987239 OTHER  
A/C Open Date : 03/03/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0003939 MICR : 302240027  
Branch Code : 3939 Product Code : 1151

Nomination : Registered

From : 15/02/2022

To : 23/08/2022

### Statement of account

	RRV1EDU@PAYTM-PYTM0123456-219169381859-P AYMENT FROM PHONE				
11/07/22	UPI-CHANDRA MOHAN SHARMA-Q169505221@YBL- PYTM0123456-219219588770-PAYMENT FROM PH ONE	0000219219588770	11/07/22	10.00	2,587.38
11/07/22	UPI-RAMDAYAL-7339897593@YBL-ICIC0004230- 219287117141-PAYMENT FROM PHONE	0000219287117141	11/07/22	500.00	2,087.38
11/07/22	UPI-PUSHP SARAS PARLOUR-PAYTMQR281005050 1016GSDHKIESK8Q@PAYTM-PYTM0123456-219224 883165-PAYMENT FROM PHONE	0000219224883165	11/07/22	29.00	2,058.38
12/07/22	UPI-VIJAY SINGH-9414775544@YBL-SBIN0031 483-219318209444-PAYMENT FROM PHONE	0000219318209444	12/07/22	250.00	1,808.38
12/07/22	UPI-KAMAL KISHOR SHARMA-PAYTMQR281005050 1011J6TJ8ZSIR30@PAYTM-PYTM0123456-219306 912872-PAYMENT FROM PHONE	0000219306912872	12/07/22	120.00	1,688.38
12/07/22	UPI-SUNIL CHOUDHARY-PAYTMQR281005050101G M3NG5OVE4YN@PAYTM-PYTM0123456-2193620063 20-PAYMENT FROM PHONE	0000219362006320	12/07/22	20.00	1,668.38
12/07/22	UPI-JAIPUR DAIRY 7781-PAYTMQR28100505010 11T5FZ6TYQQUU@PAYTM-PYTM0123456-21931220 1953-PAYMENT FROM PHONE	0000219312201953	12/07/22	23.00	1,645.38
13/07/22	UPI-SUNIL CHOUDHARY-PAYTMQR281005050101G M3NG5OVE4YN@PAYTM-PYTM0123456-2194309246 78-PAYMENT FROM PHONE	0000219430924678	13/07/22	20.00	1,625.38
15/07/22	DIR DBT CHG INCL GST170522-12940 260522- MIR2319677393049	MIR2319677393049	15/07/22	47.20	1,578.18
17/07/22	UPI-JAIPUR DAIRY 7781-PAYTMQR28100505010 11T5FZ6TYQQUU@PAYTM-PYTM0123456-21985874 2785-PAYMENT FROM PHONE	0000219858742785	17/07/22	29.00	1,549.18
18/07/22	UPI-LAVINA LAVINA-7850085722@YBL-SBIN00 07095-219988953074-PAYMENT FROM PHONE	0000219988953074	18/07/22	80.00	1,469.18
19/07/22	FEE-ATM CASH(1TXN)15/06/22-AOR2320084633	AOR2320084633574	19/07/22	24.78	1,444.40

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### Statement of account

19/07/22	574 UPI-SUNIL CHOUDHARY-PAYTMQR281005050101G M3NG5OVE4YN@PAYTM-PYTM0123456-2200452599 98-PAYMENT FROM PHONE	0000220045259998	19/07/22	20.00		1,424.40
19/07/22	FEE-ATM CASH(1TXN)17/06/22-AOR2320084851 235	AOR2320084851235	19/07/22	24.78		1,399.62
19/07/22	UPI-JAIPUR DAIRY 7781-PAYTMQR28100505010 11T5FZ6TYQQUU@PAYTM-PYTM0123456-22000154 8871-9	0000220001548871	19/07/22	29.00		1,370.62
20/07/22	UPI-CHANDRA MOHAN SHARMA-Q169505221@YBL- PYTM0123456-220117091501-PAYMENT FROM PH ONE	0000220117091501	20/07/22	10.00		1,360.62
20/07/22	CASH DEP- MOHIT SANGANER BAZ	0000000000000000	20/07/22		5,000.00	6,360.62
20/07/22	FEE-ATM CASH(1TXN)20/06/22-AOR2320186103 462	AOR2320186103462	20/07/22	24.78		6,335.84
20/07/22	UPI-KAMAL KISHOR SHARMA-PAYTMQR281005050 1011J6TJ8ZSIR30@PAYTM-PYTM0123456-220106 488762-PAYMENT FROM PHONE	0000220106488762	20/07/22	178.00		6,157.84
20/07/22	UPI-JAIPUR DAIRY 7781-PAYTMQR28100505010 11T5FZ6TYQQUU@PAYTM-PYTM0123456-22013767 2675-PAYMENT FROM PHONE	0000220137672675	20/07/22	29.00		6,128.84
20/07/22	UPI-KIRAN DEVI SHARMA-9314732216@YBL-COR P0003021-220125068632-PAYMENT FROM PHONE	0000220125068632	20/07/22		1.00	6,129.84
20/07/22	UPI-KIRAN DEVI SHARMA-9314732216@YBL-COR P0003021-220161325513-PAYMENT FROM PHONE	0000220161325513	20/07/22		500.00	6,629.84
20/07/22	UPI-DINESH SHARMA-DINESHSHARMA05632@YBL- RATN0000000-220115091537-PAYMENT FROM PH ONE	0000220115091537	20/07/22	6,500.00		129.84
21/07/22	UPI-SUNIL CHOUDHARY-PAYTMQR281005050101G M3NG5OVE4YN@PAYTM-PYTM0123456-2202695408 48-PAYMENT FROM PHONE	0000220269540848	21/07/22	20.00		109.84
21/07/22	UPI-JAIPUR DAIRY 7781-PAYTMQR28100505010	0000220268535025	21/07/22	39.00		70.84

### HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
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MR OMPRAKASH SHARMA  
C.T.S. BUS STEND KE PASS  
VYASO KA MOHALLA SANGANER

JAIPUR 302029  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KUMBHA MARG  
Address : 102/CS/5/4,5 & 6,  
KUMBHA MARG ,  
PRATAP NAGAR, JAIPUR,  
City : JAIPUR 302033  
State : RAJASTHAN  
Phone no. : 0141-6160616  
OD Limit : 0.00  
Currency : INR  
Email : SHARMAOMI456@GMAIL.COM  
Cust ID : 137962105  
Account No : 50100340987239 OTHER  
A/C Open Date : 03/03/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0003939 MICR : 302240027  
Branch Code : 3939 Product Code : 1151

From : 15/02/2022

To : 23/08/2022

### Statement of account

11T5FZ6TYQQUU@PAYTM-PYTM0123456-22026853					
	5025-PAYMENT FROM PHONE				
22/07/22	FEE-ATM CASH(1TXN)30/06/22-AOR2320389408 492	AOR2320389408492	22/07/22	24.78	46.06
23/07/22	UPI-POOJA SHARMA-PS228777@YBL-SBIN00070 95-220474225487-PAYMENT FROM PHONE	0000220474225487	23/07/22	350.00	396.06
23/07/22	UPI-MANSUR ALI-894996354@YBL-SBIN000842 7-220463089752-PAYMENT FROM PHONE	0000220463089752	23/07/22	350.00	46.06
23/07/22	IMPS-220423849469-96271102170_IDFC-IMP-I DFB-XXXXXXXX2170-FINTECH_PENNY_DROP	0000220423849469	23/07/22	1.00	47.06
28/07/22	UPI-VUJAYLAXMI SHARMA-8619782824@YBL-SB IN0007095-220948434389-PAYMENT FROM PHON E	0000220948434389	28/07/22	1,350.00	1,397.06
28/07/22	UPI-DEEPAK-6377815769@YBL-ESFB0001001-22 0916877768-PAYMENT FROM PHONE	0000220916877768	28/07/22	1,350.00	47.06
01/08/22	CASH DEPOSIT-541919XXXXXX6764-SANGANER B AZAR	000000000001782	01/08/22	4,000.00	4,047.06
01/08/22	IMPS-221322559247-OMPARKESH KUMAR-PYTM-X XXXXXXXXXX0010-DOMESTIC REMITTANCE	0000221322559247	01/08/22	1.00	4,048.06
01/08/22	IMPS-221322011329-OMPARKESH KUMAR-FINO-X XXXXXXXXXXXXXXXXXX0538-IMPS TXN	0000221322011329	01/08/22	5,000.00	9,048.06
01/08/22	IMPS-221322011334-OMPARKESH KUMAR-FINO-X XXXXXXXXXXXXXXXXXX0538-IMPS TXN	0000221322011334	01/08/22	3,000.00	12,048.06
02/08/22	CHQ PAID-MICR CTS-MU-GROWTH SOURCE FINAN	000000000000040	02/08/22	11,945.00	103.06
02/08/22	CASH DEPOSIT-XXXXXXXXXX7239-SANGANER BAZ AR	000000000001820	02/08/22	2,000.00	2,103.06
02/08/22	BAJAJFIN_BF260422_23-397_21941222	000000000000000	02/08/22	1,532.00	571.06
05/08/22	ACH D- BDDMINBFC-TIED19633491	0000003645453350	05/08/22	760.00	-188.94
05/08/22	ACH D- BDDMINBFC-TIED19633491	0000003645453350	05/08/22	760.00	571.06
05/08/22	UPI-DINESH SHARMA-DINESHSHARMA05632@YBL- RATN0000000-221734387719-PAYMENT FROM PH ONE	0000221734387719	05/08/22	17,000.00	17,571.06

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 OD Limit : 0.00  
 Currency : INR  
 Email : SHARMAOMI456@GMAIL.COM  
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 Account No : 50100340987239 OTHER  
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To : 23/08/2022

### Statement of account

05/08/22	UPI-POOJA SHARMA-PS228777@YBL-SBIN00070 95-221700987719-PAYMENT FROM PHONE	0000221700987719	05/08/22	5.00		17,566.06
06/08/22	UPI-POOJA SHARMA-PS228777@YBL-SBIN00070 95-221883369050-PAYMENT FROM PHONE	0000221883369050	06/08/22	600.00		16,966.06
06/08/22	UPI-PAYTM BILL-PAYBIL3066@PAYTM-PYTM0123 456-221891341563-OID18778579241@PAY	0000221891341563	06/08/22	239.00		16,727.06
06/08/22	UPI-POOJA SHARMA-PS228777@AXL-SBIN00070 95-221884121409-PAYMENT FROM PHONE	0000221884121409	06/08/22		100.00	16,827.06
06/08/22	UPI-ASHISH JAIN-9314665102@YBL-AUBL00024 04-221806999174-PAYMENT FROM PHONE	0000221806999174	06/08/22	1,500.00		15,327.06
06/08/22	UPI-PAYTM FINANCIAL INST-PAYTM-15218054@ PAYTM-PYTM0123456-221887660206-OID187763 42132@PAY	0000221887660206	06/08/22	1,232.00		14,095.06
06/08/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-221894264239-OID18775046700@ PAY	0000221894264239	07/08/22	1,055.00		13,040.06
07/08/22	UPI-ATIK MOHAMMAD PATHAN-9602630407@YBL- SBIN0032386-221917214796-PAYMENT FROM PH ONE	0000221917214796	07/08/22	350.00		12,690.06
07/08/22	ATW-541919XXXXXX6764-S1ANJP65-JAIPUR	0000000000006115	07/08/22	1,500.00		11,190.06
07/08/22	UPI-VISHNU SHARMA-Q744843442@YBL-YESB0YB LUPI-221948958457-PAYMENT FROM PHONE	0000221948958457	07/08/22	375.00		10,815.06
08/08/22	UPI-POOJA SHARMA-PS228777@AXL-SBIN00070 95-222020828789-PAYMENT FROM PHONE	0000222020828789	08/08/22		1,000.00	11,815.06
08/08/22	UPI-DINESH SHARMA-DINESHSHARMA05632@YBL- RATN0000000-222069316241-PAYMENT FROM PH ONE	0000222069316241	08/08/22		6,000.00	17,815.06
08/08/22	ACH D- HERO FINCORP LTD-22192805	000008005534220	08/08/22	16,969.00		846.06
09/08/22	ATW-541919XXXXXX6764-CHJPR032-JAIPUR	0000000000003052	09/08/22	200.00		646.06
10/08/22	UPI-SS SANGANERI PRINTS-9509942953@YBL-K KKBK0003538-222230109339-PAYMENT FROM PHO	0000222230109339	10/08/22		10,000.00	10,646.06

### HDFC BANK LIMITED

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Phone no. : 0141-6160616  
OD Limit : 0.00  
Currency : INR  
Email : SHARMAOMI456@GMAIL.COM  
Cust ID : 137962105  
Account No : 50100340987239 OTHER  
A/C Open Date : 03/03/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0003939 MICR : 302240027  
Branch Code : 3939 Product Code : 1151

From : 15/02/2022

To : 23/08/2022

### Statement of account

DATE	DESCRIPTION	AMOUNT	CHECK NO.	DATE	AMOUNT	BALANCE
	NE					
10/08/22	ATW-541919XXXXXX6764-CHJPR032-JAIPUR	0000000000003260		10/08/22	3,500.00	7,146.06
10/08/22	UPI-BHANWAR SINGH NATHAW-8104723275@YBL- BARBOPIPLOO-222243197895-PAYMENT FROM PH ONE	0000222243197895		10/08/22	2,500.00	4,646.06
10/08/22	UPI-HEMANT MANAVANI-7621023435@YBL-HDFC0 001430-222239487715-PAYMENT FROM PHONE	0000222239487715		10/08/22	2,500.00	2,146.06
11/08/22	ATW-541919XXXXXX6764-CHJPR032-JAIPUR	0000000000003329		11/08/22	2,000.00	146.06
12/08/22	UPI-POOJA SHARMA-PS228777@YBL-SBIN00070 95-222440933184-PAYMENT FROM PHONE	0000222440933184		12/08/22	40.00	106.06
13/08/22	UPI-DINESH SHARMA-DINESHSHARMA05632@YBL- RATN0000000-222534510689-PAYMENT FROM PH ONE	0000222534510689		13/08/22		11,230.00
13/08/22	ATW-541919XXXXXX6764-S1ANJP65-JAIPUR	0000000000007903		13/08/22	500.00	10,836.06
13/08/22	UPI-OMPRAKASH SHARMA-9314732216@KOTAK-KK BK0000811-222567699944-PAYMENT FROM PHON E	0000222567699944		13/08/22	1.00	10,835.06
13/08/22	UPI-OMPRAKASH SHARMA-9314732216@KOTAK-KK BK0000811-222553776214-PAYMENT FROM PHON E	0000222553776214		13/08/22	2,000.00	8,835.06
13/08/22	UPI-KIRAN DEVI SHARMA-8290762216@UBOI-UB IN0930211-222564771381-PAYMENT FROM PHON E	0000222564771381		13/08/22	1.00	8,834.06
13/08/22	UPI-KIRAN DEVI SHARMA-8290762216@UBOI-UB IN0930211-222524021220-PAYMENT FROM PHON E	0000222524021220		13/08/22	100.00	8,734.06
13/08/22	UPI-KIRAN DEVI SHARMA-8290762216@UBOI-UB IN0930211-222587283261-PAYMENT FROM PHON E	0000222587283261		13/08/22	1,900.00	6,834.06
13/08/22	UPI-MAMTA DEVI-9950148120@YBL-ICIC000678 0-222512776849-PAYMENT FROM PHONE	0000222512776849		13/08/22	100.00	6,734.06
14/08/22	UPI-KAMAL KISHOR SHARMA-PAYTMQR281005050	0000222610761907		14/08/22	595.00	6,139.06

### HDFC BANK LIMITED

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JAIPUR 302029  
RAJASTHAN INDIA

JOINT HOLDERS :

Account Branch : KUMBHA MARG  
Address : 102/CS/5/4,5 & 6,  
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PRATAP NAGAR, JAIPUR,  
City : JAIPUR 302033  
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Phone no. : 0141-6160616  
OD Limit : 0.00  
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Cust ID : 137962105  
Account No : 50100340987239 OTHER  
A/C Open Date : 03/03/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0003939 MICR : 302240027  
Branch Code : 3939 Product Code : 1151

Nomination : Registered

From : 15/02/2022

To : 23/08/2022

### Statement of account

	1011J6TJ8ZSIR30@PAYTM-PYTM0123456-222610 761907-PAYMENT FROM PHONE					
14/08/22	UPI-KAMAL KISHOR SHARMA-PAYTMQR281005050 1011J6TJ8ZSIR30@PAYTM-PYTM0123456-222616 449553-EXPRESS	0000222616449553	14/08/22		95.00	6,234.06
14/08/22	UPI-NARESH KUMAR SHARMA-Q395542838@YBL-Y ESB0YBLUPI-222665439007-PAYMENT FROM PHO NE	0000222665439007	14/08/22	78.00		6,156.06
15/08/22	ATW-541919XXXXXX6764-CHJPR032-JAIPUR	0000000000003810	15/08/22	500.00		5,656.06
15/08/22	UPI-SHANTI ENTERPRISES-Q666213939@YBL-YE SB0YBLUPI-222717476539-PAYMENT FROM PHON E	0000222717476539	15/08/22	985.00		4,671.06
15/08/22	UPI-NANDKISHORSONI-8560805800@YBL-BARB0D IGJAI-222709110986-PAYMENT FROM PHONE	0000222709110986	15/08/22	500.00		4,171.06
17/08/22	UPI-RAKESH KUMAR SHARMA-Q233300536@YBL-Y ESB0YBLUPI-222908214016-PAYMENT FROM PHO NE	0000222908214016	17/08/22	75.00		4,096.06
17/08/22	UPI-XXXXXX0945-PYTM0123456-222942095078- NA	0000222942095078	17/08/22	700.00		3,396.06
18/08/22	UPI-SS SANGANERI PRINTS-9509942953@YBL-K KBK0003538-223033658240-PAYMENT FROM PHO NE	0000223033658240	18/08/22		11,000.00	14,396.06
18/08/22	ATW-541919XXXXXX6764-S1ANJP65-JAIPUR	0000000000008929	18/08/22	10,500.00		3,896.06
19/08/22	UPI-VASUDEV SO JAWAHAR L-Q410296466@YBL- YESB0YBLUPI-223160043764-PAYMENT FROM PH ONE	0000223160043764	19/08/22	58.00		3,838.06
19/08/22	UPI-NANDKISHORSONI-8560805800@YBL-BARB0D IGJAI-223158926793-PAYMENT FROM PHONE	0000223158926793	19/08/22	500.00		3,338.06
20/08/22	UPI-KIRAN DEVI SHARMA-9314732216@YBL-COR P0003021-223234222291-PAYMENT FROM PHONE	0000223234222291	20/08/22		1,700.00	5,038.06
20/08/22	UPI-POOJA SHARMA-9588891770@PAYTM-SBIN0 007095-223287757656-NA	0000223287757656	20/08/22		100.00	5,138.06

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From : 15/02/2022

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### Statement of account

Date	Description	Account No	Date	Debit	Credit	Balance
21/08/22	UPI-DINESH SHARMA-DINESHSHARMA05632@YBL-RATN0000000-223312867429-PAYMENT FROM PH ONE	0000223312867429	21/08/22	5,000.00		138.06
21/08/22	UPI-OMPRAKASH SHARMA-9314732216@KOTAK-KK BK0000811-223321100929-SHDHEEY	0000223321100929	21/08/22		400.00	538.06
21/08/22	ATW-541919XXXXXX6764-S1ANJP65-JAIPUR	0000000000009827	21/08/22	500.00		38.06
22/08/22	UPI-AJAY KUMAR BOHRA-7976918872@YBL-PYTM 0123456-223474441670-PAYMENT FROM PHONE	0000223474441670	22/08/22		1,000.00	1,038.06
22/08/22	UPI-OMPRAKASH SHARMA-9314732216@KOTAK-KK BK0000811-223420428104-GSGS	0000223420428104	22/08/22		100.00	1,138.06
22/08/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-223492527109-OID18911901726@PAY	0000223492527109	22/08/22	100.00		1,038.06

#### STATEMENT SUMMARY :-

Opening Balance  
1,271.86

Dr Count  
234

Cr Count  
84

Debits  
827,646.80

Credits  
827,413.00

Closing Bal  
1,038.06

Generated On: 23-Aug-2022 17:29

Generated By:  
137962105

Requesting Branch Code: NET

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

#### HDFC BANK LIMITED

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