



Account Branch : GOVIND MARG JAIPUR
 Address : PLOT NO D-9, SAKET COLONY,
 GOVIND MARG, NR PINK SQAURE MALL,
 ADARSH NAGAR,
 City : JAIPUR 302004
 State : RAJASTHAN
 Phone no. : 0141-6160616
 OD Limit : 0.00
 Currency : INR
 Email : UMESHSHARMA74197@GMAIL.COM
 Cust ID : 74722668
 Account No : 50100205010531 OTHER
 A/C Open Date : 16/11/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021
 Branch Code : 3819 Product Code : 105

MR UMESH SHARMA
 1841 SHARMA BHAWAN
 GHEE WALON KA RASTA

JAIPUR 302002
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/03/2022

To : 31/08/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/03/22	UPI-SUDHEER CHOUDHARY-CHHOTE1969@OKSBI-SBIN0031298-206008805946-CHICKEN	0000206008805946	01/03/22		785.00	51,904.72
01/03/22	UPI-MATHURA MISHTHAN BHA-PAYTM-55113325@PAYTM-PYTM0123456-206029342943-012114140	0000206029342943	01/03/22	40.00		51,864.72
02/03/22	UPI-GANGA SARAN SHARMA-GS.SHARMA98290@OKHDFCBANK-HDFC0000644-206168547615-UPI	0000206168547615	02/03/22		5,000.00	56,864.72
02/03/22	UPI-GANGA SARAN SHARMA-9829013530@PAYTM-HDFC0000644-206131364713-NA	0000206131364713	02/03/22		50.00	56,914.72
02/03/22	UPI-SHRISHTI SHARMA-SHRISHTISHARMA2000@YBL-HDFC0007579-206172533216-UPI	0000206172533216	02/03/22	40,000.00		16,914.72
02/03/22	UPI-CHANDRESH MATHUR-9782263336@PAYTM-UTIB0000433-206167434121-NA	0000206167434121	02/03/22		800.00	17,714.72
04/03/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-206329192166-017443495534@PAY	0000206329192166	04/03/22	100.00		17,614.72
04/03/22	UPI-ANIL KUMAR GOYAL-9509274142@PAYTM-PYTM0123456-206343170706-NA	0000206343170706	04/03/22		50.00	17,664.72
06/03/22	UPI-SUDHEER CHOUDHARY-CHHOTE1969@OKSBI-SBIN0031298-206516358035-PETROL	0000206516358035	06/03/22		1,000.00	18,664.72
06/03/22	UPI-MONIKA SHARMA-SHARMA.MONIKA871@OKSBI-SBIN0031990-206522324767-UPI	0000206522324767	06/03/22		7,700.00	26,364.72
07/03/22	EMI 9302982 CHQ S93029820141 03229302982	0000000000000000	07/03/22	7,559.00		18,805.72
07/03/22	UPI-GANGA SARAN SHARMA-9829013530@PAYTM-HDFC0000644-206630717273-NA	0000206630717273	07/03/22		5,000.00	23,805.72
07/03/22	SALARY	0000000000342535	07/03/22		20,000.00	43,805.72
07/03/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB0000114-206619326030-PAYMENT ON CRED	0000206619326030	07/03/22	12,353.00		31,452.72

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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

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Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : UMESHSHARMA74197@GMAIL.COM
Cust ID : 74722668
Account No : 50100205010531 OTHER
A/C Open Date : 16/11/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021
Branch Code : 3819 Product Code : 105

From : 01/03/2022

To : 31/08/2022

Statement of account

07/03/22	UPI-G LAL PETRO POINT-PAYTMQR179248@PAYT M-PYTM0123456-206670249043-OID2022030720 52070	0000206670249043	07/03/22	910.00		30,542.72
07/03/22	UPI-PAYTM-PPI-PROMO@PAYTM-PYTM0123456-20 6670297049-FUEL PAYMENT ON MA	0000206670297049	07/03/22		6.82	30,549.54
09/03/22	UPI-VIKASH KUMAR MEENA-VIKASHMEENA5362@O KHDFCBANK-KKBK0003552-206888309521-VIKAS H	0000206888309521	09/03/22		600.00	31,149.54
09/03/22	UPI-PIYUSH SHARMA-PIYUSHSHARMA73100@OKSB I-BARB0JOHARI-206816326465-UPI	0000206816326465	09/03/22		2,000.00	33,149.54
09/03/22	UPI-SUDHEER CHOUDHARY-9828592123@PAYTM- SBIN0031298-206895850861-LIC PAYMENT	0000206895850861	09/03/22	10,000.00		23,149.54
10/03/22	UPI-MR JAYESH PUROHIT-JAYESH.PUROHIT123 .JP-1@OKHDFCBANK-CBIN0281065-20690550421 8-UPI	0000206905504218	10/03/22	2,000.00		21,149.54
10/03/22	UPI-RAKESH KUMAWAT-KUMAWATRKS143@OKSBI-P YTM0123456-206909707151-UPI	0000206909707151	10/03/22		2,600.00	23,749.54
11/03/22	UPI-MR JAYESH PUROHIT-JAYESH.PUROHIT123 .JP-1@OKHDFCBANK-CBIN0281065-20702328484 8-UPI	0000207023284848	11/03/22		500.00	24,249.54
11/03/22	UPI-XXXXXX6811-SBIN0007888-207028782778- UPI	0000207028782778	11/03/22	1,500.00		22,749.54
11/03/22	SALARY	000000000381221	11/03/22		5,000.00	27,749.54
11/03/22	UPI-XXXXXX2035-UBIN0556467-207037173069- UPI	0000207037173069	11/03/22	1,500.00		26,249.54
14/03/22	UPI-FARUKH TANWAR-8529448829@PAYTM-PYTM0 123456-207320541290-NA	0000207320541290	14/03/22		50.00	26,299.54
15/03/22	UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@ICI CI-ICIC0DC0099-207491094987-UPI	0000207491094987	15/03/22	3,861.00		22,438.54
15/03/22	UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYT M-PYTM0123456-207405273127-OID1753388324	0000207405273127	15/03/22	246.62		22,191.92

HDFC BANK LIMITED

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JAIPUR 302002
 RAJASTHAN INDIA

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From : 01/03/2022

To : 31/08/2022

Statement of account

Date	Description	Account No	Date	Amount	Balance
	2@PAY				
15/03/22	POS 405988XXXXXX0186 QDIGI SERVICES L	000000000000774	15/03/22	3,952.00	18,239.92
15/03/22	INSTA ALERT CHG JAN22-SMS(8) 280222-MIR2 207058831633	MIR2207058831633	15/03/22	1.88	18,238.04
16/03/22	UPI-MR JAYESH PUROHIT-JAYESH.PUROHIT123 .JP-1@OKHDFCBANK-CBIN0281065-20751493973 6-UPI	0000207514939736	16/03/22	500.00	18,738.04
17/03/22	UPI-SUNITA SHARMA-8619860541@PAYTM-HDFC0 001844-207610820476-NA	0000207610820476	17/03/22	2,000.00	20,738.04
17/03/22	UPI-JAGDISH-PAYTM-63315577@PAYTM-PYTM012 3456-207624162472-OID202203171229550	0000207624162472	17/03/22	650.00	20,088.04
19/03/22	POS 405988XXXXXX0186 BHARAT PETROLEUM	0000000000035139	19/03/22	983.00	19,105.04
23/03/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-208208957185-PAYMENT ON CRED	0000208208957185	23/03/22	6,823.12	12,281.92
23/03/22	UPI-GIRRAJ PARSAD SO RAM-9782545673@PAYT M-BARB0PEEPAL-208204782498-NA	0000208204782498	23/03/22	955.00	11,326.92
23/03/22	UPI-MR BADRI NARAYAN YOG-9828129437@PAYT M-CBIN0282485-208284444687-NA	0000208284444687	23/03/22	100.00	11,426.92
23/03/22	UPI-MR BADRI NARAYAN YOG-9828129437@PAYT M-CBIN0282485-208284524722-NA	0000208284524722	23/03/22	9,900.00	21,326.92
25/03/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-208443537025-OID17616374475@ PAY	0000208443537025	25/03/22	250.00	21,076.92
26/03/22	UPI-SUNITA SHARMA-8619860541@PAYTM-HDFC0 001844-208582477021-NA	0000208582477021	26/03/22	250.00	20,826.92
27/03/22	UPI-LALIT KISHOR MEENA-PAYTM-59761273@PA YTM-PYTM0123456-208618103354-OID20220327 1051070	0000208618103354	27/03/22	15.00	20,811.92
27/03/22	UPI-KAPDEWALAS-MERCHANT547897.AUGP@AUBAN K-AUBL0000001-208654424779-NA	0000208654424779	27/03/22	65.00	20,746.92
27/03/22	UPI-G LAL PETRO POINT-PAYTMQR179248@PAYT	0000208655842967	27/03/22	403.00	20,343.92

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From : 01/03/2022

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Statement of account

	M-PYTM0123456-208655842967-OID2022032718 38290				
28/03/22	UPI-SHRINATH PETROLEUM-PAYTMQR2810050501 011HKQKZUP7RVM@PAYTM-PYTM0123456-2087111 76691-UPI	0000208711176691	28/03/22	860.00	19,483.92
28/03/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-208727909217-OID17641758134@ PAY	0000208727909217	28/03/22	370.00	19,113.92
28/03/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-208787464776-OID17644222980@ PAY	0000208787464776	28/03/22	200.00	18,913.92
29/03/22	INSTA ALERT CHARGES(FEB-22) - SMS 230322 -MIR2208502456668	MIR2208502456668	29/03/22	3.30	18,910.62
01/04/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/22	258.00	19,168.62
01/04/22	UPI-PAYTM-PPI-PROMO@PAYTM-PYTM0123456-20 9159726389-FUEL PAYMENT ON MA	0000209159726389	01/04/22	3.02	19,171.64
02/04/22	UPI-PAYTM BSNL RECHARGE-KGYQDE2861@PAYTM -PYTM0123456-209225965401-OID17679807922 @PAY	0000209225965401	02/04/22	7.50	19,164.14
02/04/22	UPI-PAYTM BSNL RECHARGE-KGYQDE2861@PAYTM -PYTM0123456-209228095514-OID17680516973 @PAY	0000209228095514	02/04/22	99.00	19,065.14
04/04/22	CC 000545964XXXXXX4717 AUTOPAY SI-TAD	0000000416802958	04/04/22	15,036.00	4,029.14
05/04/22	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00 00022-209562302074-513916290	0000209562302074	05/04/22	100.00	3,929.14
06/04/22	UPI-SARVAN SAINI SO LAXM-SARVANSAINI1997 @OKHDFCBANK-BKID0007468-209685451939-UPI	0000209685451939	06/04/22	200.00	4,129.14
06/04/22	UPI-ABHISHEK SHARMA-ABHISHEK.565151@OKS BI-SBIN0031029-209622857272-UPI	0000209622857272	06/04/22	7,300.00	11,429.14
07/04/22	UPI-MR VIJAY SINGH MEENA-BALAJIWATERTECH	0000209756515149	07/04/22	10,000.00	21,429.14

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Statement of account

NOLOGY-1@OKAXIS-ALLA0213433-209756515149					
-UPI					
07/04/22	EMI 9302982 CHQ S93029820151 042293029	0000000000000000	07/04/22	7,559.00	13,870.14
	82				
07/04/22	SALARY	0000000000342535	07/04/22	20,000.00	33,870.14
07/04/22	UPI-VIKASH KUMAR MEENA-VIKASHMEENA5362@O	0000209704101259	07/04/22	4,000.00	29,870.14
	KHDFCBANK-KKBK0003552-209704101259-R O				
07/04/22	UPI-BALAJI WATER TECHNO-BALAJIWATERTECH	0000209708651693	07/04/22	10,000.00	19,870.14
	NOLOGY@OKAXIS-UBIN0556467-209708651693-U				
	PI				
08/04/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000209865923404	08/04/22	4.00	19,874.14
	00553-209865923404-UPI				
08/04/22	UPI-ADD MONEY TO	0000209802232154	08/04/22	150.00	19,724.14
	WALLET-ADD-MONEY@PAYTM-				
	PYTM0123456-209802232154-OID17730825882@				
	PAY				
08/04/22	UPI-MPL GAMES-MPLGAMES.RZP@YESBANK-YESB0	0000209819693161	08/04/22	26.00	19,698.14
	000022-209819693161-MOBILEPREMIERLEAGU				
09/04/22	UPI-RAJESH KHUMHAR-PAY9680135868@PAYTM-P	0000209933411669	09/04/22	50.00	19,648.14
	YTM0123456-209933411669-OID2022040914180				
	30				
09/04/22	UPI-RAMESH-PAYTM-27721549@PAYTM-PYTM0123	0000209963871188	09/04/22	2,600.00	17,048.14
	456-209963871188-OID202204091915010				
10/04/22	UPI-VIPIN KUMAR-PAYTM-65900471@PAYTM-PYT	0000210009384083	10/04/22	40.00	17,008.14
	M0123456-210009384083-OID202204100753530				
10/04/22	UPI-MOBILE PREMIER LEAGU-MPL.RZP@SBI-SBI	0000210051919654	10/04/22	12.00	16,996.14
	N0016209-210051919654-MOBILEPREMIERLEAGU				
10/04/22	UPI-MOBILE PREMIER LEAGU-MPL.RZP@SBI-SBI	0000210051981862	10/04/22	12.00	16,984.14
	N0016209-210051981862-MOBILEPREMIERLEAGU				
10/04/22	UPI-MPL GAMES-MPLGAMES.RZP@YESBANK-YESB0	0000210066722820	10/04/22	10.00	16,974.14
	000022-210066722820-MOBILEPREMIERLEAGU				
11/04/22	UPI-XXXXXX6811-SBIN0007888-210173205246-	0000210173205246	11/04/22	1,500.00	15,474.14

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DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
11/04/22	UPI				
11/04/22	UPI-DYARAM-PAYTM-27613257@PAYTM-PYTM0123 456-210147063193-OID202204111753080	0000210147063193	500.00		14,974.14
11/04/22	UPI-MOHAN LAL-SHARMAMOHAN044970@OKICICI- PYTM0123456-210186685691-UPI	0000210186685691		2,600.00	17,574.14
11/04/22	UPI-MAYANK MEENA-MAYANKM1904@OKHDFCBANK- HDFC0007384-210186018400-UPI	0000210186018400	100.00		17,474.14
12/04/22	UPI-MOBILE PREMIER LEAGU-MPL.RZP@SBI-SBI N0016209-210289385899-MOBILEPREMIERLEAGU	0000210289385899	50.00		17,424.14
12/04/22	CASH DEP RANJEET TONK ROAD, J	0000000000000000		8,000.00	25,424.14
12/04/22	UPI-SUDHEER CHOUDHARY-CHHOTE1969@OKSBI- SBIN0031298-210202504517-LIC KISHT	0000210202504517	10,000.00		15,424.14
13/04/22	UPI-MPL GAMES-MPLGAMES.RZP@YESBANK-YESB0 000022-210309004948-MOBILEPREMIERLEAGU	0000210309004948	50.00		15,374.14
13/04/22	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-210348470897-OID17786238022@ PAY	0000210348470897	305.00		15,069.14
13/04/22	UPI-XXXXXX2035-UBIN0556467-210316536243- UPI	0000210316536243	1,500.00		13,569.14
14/04/22	UPI-DEEPESH BANSAL-DEEPBANSALMSS-1@OKHDF CBANK-HDFC0009406-210440601147-UPI	0000210440601147		1,600.00	15,169.14
15/04/22	UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYT M-PYTM0123456-210508898366-OID1779292019 3@PAY	0000210508898366	238.36		14,930.78
16/04/22	UPI-AKHLESH KUMAR SAXENA-698465407@PAYTM -SBIN0031483-210618869178-NA	0000210618869178		1,500.00	16,430.78
16/04/22	UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYT M-PYTM0123456-210640316675-OID1780356890 4@PAY	0000210640316675	666.00		15,764.78
17/04/22	UPI-MY11CIRCLE-CF.MYCIRCLE@INDUS-INDB000 0008-210785510763-537141518	0000210785510763	100.00		15,664.78

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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



MR UMESH SHARMA
1841 SHARMA BHAWAN
GHEE WALON KA RASTA

JAIPUR 302002
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOVIND MARG JAIPUR
Address : PLOT NO D-9, SAKET COLONY,
GOVIND MARG, NR PINK SQUARE MALL,
ADARSH NAGAR,
City : JAIPUR 302004
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : UMESHSHARMA74197@GMAIL.COM
Cust ID : 74722668
Account No : 50100205010531 OTHER
A/C Open Date : 16/11/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021
Branch Code : 3819 Product Code : 105

From : 01/03/2022

To : 31/08/2022

Statement of account

19/04/22	UPI-CASHFREE-CASHFREE.PAY@INDUS-INDB0000 008-210917655086-540298900	0000210917655086	19/04/22	500.00		15,164.78
19/04/22	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0DC0099-210921014470-540611656	0000210921014470	19/04/22	500.00		14,664.78
24/04/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-211422404186-PAYMENT ON CRED	0000211422404186	24/04/22	6,782.25		7,882.53
24/04/22	UPI-SWIGGY-SWIGGY.STORES@AXISBANK-UTIB00 00100-211448244471-SWIGGY ORDER ID 10	0000211448244471	24/04/22	62.00		7,820.53
26/04/22	SALARY KAMAL COMMERCIAL VEHICLES PVT LTD	0000000000342535	26/04/22		2,500.00	10,320.53
27/04/22	UPI-HEMANT JANANI-9529842372@PAYTM-PYTM0 123456-211727453297-NA	0000211727453297	27/04/22		3,800.00	14,120.53
28/04/22	UPI-SARWAN KUMAR GURJAR-6378146489@PAYTM -BARB0BANETH-211800103050-NA	0000211800103050	28/04/22	955.00		13,165.53
01/05/22	UPI-AKHIL SARKAR-6297822367@PAYTM-AIRP0 000001-212118768157-NA	0000212118768157	01/05/22		1,500.00	14,665.53
01/05/22	UPI-VIKASH KUMAR MEENA-VIKASHMEENA5362@O KHDFCBANK-KKKBK0003552-212132136295-R O	0000212132136295	01/05/22	4,000.00		10,665.53
01/05/22	UPI-BHARWENDRA KUMAR-BHARWENDRAKUMAR-6@O KAXIS-UTIB0004003-212114194858-UPI	0000212114194858	01/05/22		4,000.00	14,665.53
01/05/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-212121213906-UPI	0000212121213906	01/05/22		3.00	14,668.53
02/05/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-212234438918-OID17906607653@ PAY	0000212234438918	02/05/22	100.00		14,568.53
02/05/22	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00 00022-212261527286-562897298	0000212261527286	02/05/22	50.00		14,518.53
03/05/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2 12305458452-NA	0000212305458452	03/05/22	168.00		14,350.53
03/05/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-212305491228-NA	0000212305491228	03/05/22		150.00	14,500.53

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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MR UMESH SHARMA
1841 SHARMA BHAWAN
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JAIPUR 302002
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOVIND MARG JAIPUR
Address : PLOT NO D-9, SAKET COLONY,
GOVIND MARG, NR PINK SQAURE MALL,
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City : JAIPUR 302004
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : UMESHSHARMA74197@GMAIL.COM
Cust ID : 74722668
Account No : 50100205010531 OTHER
A/C Open Date : 16/11/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021
Branch Code : 3819 Product Code : 105

From : 01/03/2022

To : 31/08/2022

Statement of account

03/05/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2 12301328725-TXN FAILED AT MERC	0000212301328725	03/05/22		71.00	14,571.53
03/05/22	UPI-GANPATI TRADERS-PAYTM-57078353@PAYTM -PYTM0123456-212376908296-01D20220503201 7460	0000212376908296	03/05/22	1,350.00		13,221.53
04/05/22	UPI-ANIL KUMAR GOYAL-9509274142@PAYTM-PY TM0123456-212417319093-NA	0000212417319093	04/05/22		2,000.00	15,221.53
04/05/22	UPI-NARESH KUMAR SAINI-7627046694@PAYTM- AIRP0000001-212428071988-NA	0000212428071988	04/05/22		2,000.00	17,221.53
04/05/22	UPI-ANIL KUMAR GOYAL-9509274142@PAYTM-PY TM0123456-212428131780-NA	0000212428131780	04/05/22		1,000.00	18,221.53
04/05/22	CASH DEP RANJEET SINGH JAIPUR	0000000000000000	04/05/22		6,000.00	24,221.53
04/05/22	UPI-MR BADRI NARAYAN YOG-9828129437@PAYT M-CBIN0282485-212450171467-NA	0000212450171467	04/05/22		5,000.00	29,221.53
04/05/22	UPI-CASHFREE PAYOUT-CASHFREEPAYOUT@ICICI -ICIC0DC0099-212405208706-UPI TRANSFER	0000212405208706	04/05/22		101.00	29,322.53
05/05/22	CC 000545964XXXXXX4717 AUTOPAY SI-TAD	0000000423874923	05/05/22	18,527.00		10,795.53
05/05/22	UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYT M-PYTM0123456-212564664669-01D1798196022 1@PAY	0000212564664669	05/05/22	194.00		10,601.53
05/05/22	ATW-405988XXXXXX0186-S1ACSK02-SIKAR	0000000000005852	05/05/22	1,000.00		9,601.53
07/05/22	EMI 9302982 CHQ S93029820161 052293029 82	0000000000000000	07/05/22	7,559.00		2,042.53
07/05/22	UPI-HEMAL-9314071548@PAYTM-PYTM0123456-2 12764527601-NA	0000212764527601	07/05/22	480.00		1,562.53
07/05/22	UPI-G LAL PETRO POINT-PAYTMQR179248@PAYT M-PYTM0123456-212789761219-01D2022050722 14320	0000212789761219	07/05/22	240.00		1,322.53
10/05/22	UPI-PAYTM-PPI-PROMO@PAYTM-PYTM0123456-21 3002558094-FUEL PAYMENT ON MA	0000213002558094	10/05/22		1.80	1,324.33
11/05/22	UPI-GANGA SARAN SHARMA-9829013530@PAYTM- HDFC0000644-213138624916-NA	0000213138624916	11/05/22		2,000.00	3,324.33

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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



MR UMESH SHARMA
1841 SHARMA BHAWAN
GHEE WALON KA RASTA

JAIPUR 302002
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOVIND MARG JAIPUR
Address : PLOT NO D-9, SAKET COLONY,
GOVIND MARG, NR PINK SQAURE MALL,
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City : JAIPUR 302004
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : UMESHSHARMA74197@GMAIL.COM
Cust ID : 74722668
Account No : 50100205010531 OTHER
A/C Open Date : 16/11/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021
Branch Code : 3819 Product Code : 105

From : 01/03/2022

To : 31/08/2022

Statement of account

11/05/22	UPI-XXXXXX6811-SBIN0007888-213128541734- LATRI	0000213128541734	11/05/22	1,500.00		1,824.33
11/05/22	SALARY	000000000381221	11/05/22		28,400.00	30,224.33
11/05/22	UPI-MOHD NASIR QURESHI -9352944147@PAYT M-BARB0JAGJAI-213143378905-NA	0000213143378905	11/05/22	10.00		30,214.33
11/05/22	UPI-MOHD NASIR QURESHI -9352944147@PAYT M-BARB0JAGJAI-213143457165-NA	0000213143457165	11/05/22	3,000.00		27,214.33
11/05/22	UPI-TRILOK KUMBHAKAR-SANJUTRILOK@OKSBI- SBIN0031846-213116584891-UPI	0000213116584891	11/05/22		2,000.00	29,214.33
11/05/22	UPI-DAYA RAM BAISLA-9694111404@PAYTM-SB IN0031798-213131106440-UPI	0000213131106440	11/05/22	50.00		29,164.33
11/05/22	UPI-DAYA RAM BAISLA-9694111404@PAYTM-SB IN0012821-213131407967-UPI	0000213131407967	11/05/22	5.00		29,159.33
11/05/22	UPI-DAYA RAM BAISLA-9694111404@PAYTM-SB IN0012821-213131478001-UDHAR	0000213131478001	11/05/22	2,950.00		26,209.33
11/05/22	UPI-RAKSHITA GOYAL-RAKSHITA.GOY2001@OKS BI-SBIN0031798-213131568988-UDHAR	0000213131568988	11/05/22	2,000.00		24,209.33
12/05/22	UPI-L M PETROLEUMS-PAYTM-51920445@PAYTM- PYTM0123456-213201171241-OID202205120659 160	0000213201171241	12/05/22	977.00		23,232.33
12/05/22	UPI-RIDDHI SIDDHI SWEETS-PAYTM-60786029@ PAYTM-PYTM0123456-213204460323-OID202205 120834020	0000213204460323	12/05/22	15.00		23,217.33
12/05/22	UPI-MOBIKWIK-OMBK.AABR1110115HWHULORZR@I CICI-ICIC0DC0099-213206491506-NA	0000213206491506	12/05/22	10.00		23,207.33
12/05/22	UPI-ALOK BARMAN-7849813736@IBL-SBIN0013 057-213286187344-PAYMENT FROM PHONE	0000213286187344	12/05/22		700.00	23,907.33
12/05/22	UPI-BACHU LAL SHARMA-PAYTM-58917673@PAYT M-PYTM0123456-213236976701-OID2022051214 56310	0000213236976701	12/05/22	20.00		23,887.33
12/05/22	IMPS-213219766401-PAYU PAYMENTS PRIVAT-Y ESB-XXXXXXXXXXXX0059-PAYOUT	0000213219766401	12/05/22		711.48	24,598.81

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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



MR UMESH SHARMA
1841 SHARMA BHAWAN
GHEE WALON KA RASTA

JAIPUR 302002
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOVIND MARG JAIPUR
Address : PLOT NO D-9, SAKET COLONY,
GOVIND MARG, NR PINK SQAURE MALL,
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City : JAIPUR 302004
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : UMESHSHARMA74197@GMAIL.COM
Cust ID : 74722668
Account No : 50100205010531 OTHER
A/C Open Date : 16/11/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021
Branch Code : 3819 Product Code : 105

From : 01/03/2022

To : 31/08/2022

Statement of account

12/05/22	UPI-RAMESH-PAYTM-27721549@PAYTM-PYTM0123 456-213267442477-OID202205121942380	0000213267442477	12/05/22	2,500.00		22,098.81
12/05/22	UPI-VEJAYANTI DEVI W O R-MICHELJATIN123@ OKICICI-BARB0DCMAJM-213292304322-UPI	0000213292304322	12/05/22		1.00	22,099.81
12/05/22	UPI-VEJAYANTI DEVI W O R-MICHELJATIN123@ OKICICI-BARB0DCMAJM-213223804782-UPI	0000213223804782	12/05/22		3,000.00	25,099.81
12/05/22	UPI-MAA VAISHNO SOUTH IN-PAYTM-34360857@ PAYTM-PYTM0123456-213280171726-OID202205 122200180	0000213280171726	12/05/22	125.00		24,974.81
12/05/22	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-213280433008-OID18000664835@ PAY	0000213280433008	12/05/22	305.00		24,669.81
12/05/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-213284491005-OID18054608474@ PAY	0000213284491005	13/05/22	10.00		24,659.81
13/05/22	UPI-XXXXXX2035-UBIN0556467-213358757843- UPI	0000213358757843	13/05/22	1,500.00		23,159.81
13/05/22	UPI-SAMINFO SCIENTECH PR-SAMINFOSCIEN@ YE SBANK-YESB0000172-213300753237-SAMINFO	0000213300753237	13/05/22	500.00		22,659.81
13/05/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-213325910685-OID17995743521@ PAY	0000213325910685	13/05/22	100.00		22,559.81
13/05/22	UPI-SHELLIFY INFO TECHNO-SHELLIFYINFO@ YE SBANK-YESB0000172-213320598195-SHELLIFY	0000213320598195	13/05/22	350.00		22,209.81
14/05/22	UPI-G LAL PETRO POINT-PAYTMQR179248@PAYT M-PYTM0123456-213418802292-OID2022051411 12500	0000213418802292	14/05/22	1,180.50		21,029.31
15/05/22	UPI-BILDESKTEZ-BILDESK.ELECTRICITY@ICI CI-ICIC0DC0099-213596418347-UPI	0000213596418347	15/05/22	2,876.00		18,153.31
15/05/22	UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYT	0000213505391515	15/05/22	291.46		17,861.85

HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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JAIPUR 302002
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Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : UMESHSHARMA74197@GMAIL.COM
Cust ID : 74722668
Account No : 50100205010531 OTHER
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Branch Code : 3819 Product Code : 105

From : 01/03/2022

To : 31/08/2022

Statement of account

	M-PYTM0123456-213505391515-OID1806720705 6@PAY				
15/05/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-213577274875-OID18030896772@ PAY	0000213577274875	15/05/22	150.00	17,711.85
16/05/22	UPI-BACHU LAL SHARMA-PAYTM-58917673@PAYT M-PYTM0123456-213614996296-OID2022051611 34140	0000213614996296	16/05/22	22.00	17,689.85
17/05/22	UPI-XXXXXX2248-UBIN0551023-213704593841- NA	0000213704593841	17/05/22	1,000.00	16,689.85
17/05/22	UPI-SUNITA SHARMA-8619860541@PAYTM-HDFC0 001844-213742278154-NA	0000213742278154	17/05/22	2,000.00	18,689.85
17/05/22	UPI-SUDHEER CHOUDHARY-9828592123@PAYTM- SBIN0031298-213745816521-CIGARETTE	0000213745816521	17/05/22	1,140.00	17,549.85
18/05/22	UPI-LOKESH KANWAR-PAYTM-65113321@PAYTM-P YTM0123456-213850971979-OID2022051818080 40	0000213850971979	18/05/22	700.00	16,849.85
18/05/22	UPI-SUNITA SHARMA-8619860541@PAYTM-HDFC0 001844-213878132707-GADI PETROL	0000213878132707	18/05/22	7,500.00	24,349.85
19/05/22	UPI-VISHAL KUMAR SHARMA -ROCKSSVISHAL@OK AXIS-PUNB0728400-213947558540-UPI	0000213947558540	19/05/22	1,600.00	25,949.85
20/05/22	ATW-405988XXXXXX0186-S1AWRX33-JAIPUR	0000000000000881	20/05/22	2,000.00	23,949.85
20/05/22	POS 405988XXXXXX0186 TONK ROAD SERVIC	0000214015574228	20/05/22	3,000.00	20,949.85
21/05/22	UPI-ARBAJ HUSAIN-8005682754@PAYTM-PUNB02 20800-214117879290-NA	0000214117879290	21/05/22	3,550.00	17,399.85
21/05/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-214117961500-OID18088035243@ PAY	0000214117961500	21/05/22	200.00	17,199.85
21/05/22	UPI-XXXPGN KOTAK 811 OTP-8529074197@PAYT M-KKKBK0000958-214118134156-NA	0000214118134156	21/05/22	200.00	16,999.85

HDFC BANK LIMITED

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Account Status : Regular
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Branch Code : 3819 Product Code : 105

From : 01/03/2022

To : 31/08/2022

Statement of account

21/05/22	UPI-GANGA SARAN SHARMA-GS.SHARMA98290@OK HDFCBANK-HDFC0000644-214112885742-UPI	0000214112885742	21/05/22		2,000.00	18,999.85
21/05/22	UPI-GAURISHANKAR AGARWAL-Q972904051@YBL- YESBOYBLUPI-214132739377-NA	0000214132739377	21/05/22	1,700.00		17,299.85
21/05/22	UPI-PRIYANKA SINGHAL-PAYTM-61965013@PAYT M-PYTM0123456-214132882918-OID2022052115 33370	0000214132882918	21/05/22	500.00		16,799.85
21/05/22	SALARY	000000000381221	21/05/22		3,500.00	20,299.85
22/05/22	UPI-MR CHIRANJI LAL-8741083085@SBI-SBIN 0000744-214215961946-NA	0000214215961946	22/05/22	1,800.00		18,499.85
22/05/22	UPI-HARIYANA HARDWARE-GPAY-11202972424@O KBIZAXIS-UTIB0000000-214228345774-UPI	0000214228345774	22/05/22	80.00		18,419.85
22/05/22	UPI-DEEPAK SINGHAL-Q266465699@YBL-PUNB04 08700-214229285481-NA	0000214229285481	22/05/22	30.00		18,389.85
22/05/22	UPI-PURAN CHAND RAMCHAND-PAYTM-66223560@ PAYTM-PYTM0123456-214229449632-OID202205 221223310	0000214229449632	22/05/22	215.00		18,174.85
22/05/22	UPI-MATHURA MISHTHAN BHA-PAYTM-55113325@ PAYTM-PYTM0123456-214220121599-OID202205 221232490	0000214220121599	22/05/22	108.00		18,066.85
22/05/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-214221595503-PAYMENT ON CRED	0000214221595503	22/05/22	3,639.29		14,427.56
22/05/22	UPI-ROYAL MART-PAYTM-31309789@PAYTM-PYTM 0123456-214281132553-OID202205222143470	0000214281132553	22/05/22	103.00		14,324.56
23/05/22	UPI-G LAL PETRO POINT-PAYTMQR179248@PAYT M-PYTM0123456-214301826577-OID2022052308 07120	0000214301826577	23/05/22	410.00		13,914.56
23/05/22	UPI-TRILOK KUMBHAKAR-SANJUTRILOK@OKSBI- SBIN0031846-214351815879-UPI	0000214351815879	23/05/22	320.00		13,594.56
23/05/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-214384361904-OID18125997193@	0000214384361904	23/05/22	80.00		13,514.56

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:08AAACH2702H1Z0

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



MR UMESH SHARMA
1841 SHARMA BHAWAN
GHEE WALON KA RASTA

JAIPUR 302002
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOVIND MARG JAIPUR
Address : PLOT NO D-9, SAKET COLONY,
GOVIND MARG, NR PINK SQAURE MALL,
ADARSH NAGAR,
City : JAIPUR 302004
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : UMESHSHARMA74197@GMAIL.COM
Cust ID : 74722668
Account No : 50100205010531 OTHER
A/C Open Date : 16/11/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021
Branch Code : 3819 Product Code : 105

From : 01/03/2022

To : 31/08/2022

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
24/05/22	PAY UPI-G LAL PETRO POINT-PAYTMQR179248@PAYT M-PYTM0123456-214406352443-OID2022052407 57070	0000214406352443	24/05/22	942.86	12,571.70
24/05/22	UPI-MUKESH SAINI-PAYTM-57399211@PAYTM-PY TM0123456-214414726305-OID20220524104752 0	0000214414726305	24/05/22	15.00	12,556.70
24/05/22	UPI-LUCKY SAINI-Q891647806@YBL-YESB0YBLU PI-214425665412-NA	0000214425665412	24/05/22	10.00	12,546.70
24/05/22	UPI-MAHIMAN SHARMA-8529074197@PAYTM-KKB K0003538-214452005766-NA	0000214452005766	24/05/22	3,000.00	9,546.70
25/05/22	UPI-SUMER SINGH SO CHETR-Q00965505@YBL-Y ESB0YBLUPI-214514100260-NA	0000214514100260	25/05/22	10.00	9,536.70
26/05/22	UPI-SATYNARAYAN-PAYTM-67434514@PAYTM-PYT M0123456-214615947114-OID202205261011420	0000214615947114	26/05/22	10.00	9,526.70
26/05/22	UPI-SUNITA SHARMA-8619860541@PAYTM-HDFC0 001844-214624347548-NA	0000214624347548	26/05/22	5,000.00	4,526.70
27/05/22	UPI-AGRAWAL FILLING CENT-PAYTMQR119154@P AYTM-PYTM0123456-214738126850-OID2022052 71433340	0000214738126850	27/05/22	330.00	4,196.70
28/05/22	UPI-SHRISHTI SHARMA-6377061613@PAYTM-PYT M0123456-214815641556-NA	0000214815641556	28/05/22	50.00	4,146.70
28/05/22	UPI-MUKESH MEENA-Q908248283@YBL-PYTM0123 456-214883541173-NA	0000214883541173	28/05/22	40.00	4,106.70
28/05/22	UPI-JASRAM MEENA-8104560493@PAYTM-BARB0J ARKHO-214884035589-NA	0000214884035589	28/05/22	40.00	4,066.70
28/05/22	UPI-SHA ICECREAM-PAYTM-31794997@PAYTM-PY TM0123456-214884213994-OID20220528231226 0	0000214884213994	28/05/22	270.00	3,796.70
30/05/22	UPI-RAJ KUMAR KHANDELWAL-Q473833858@YBL- UTIB0002878-215015274280-NA	0000215015274280	30/05/22	200.00	3,596.70
30/05/22	UPI-CHANDRESH MATHUR-9782263336@PAYTM-UT	0000215019791302	30/05/22		1,400.00
					4,996.70

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 : GOVIND MARG JAIPUR
 Address : PLOT NO D-9, SAKET COLONY,
 GOVIND MARG, NR PINK SQUARE MALL,
 ADARSH NAGAR,
 City : JAIPUR 302004
 State : RAJASTHAN
 Phone no. : 0141-6160616
 OD Limit : 0.00
 Currency : INR
 Email : UMESHSHARMA74197@GMAIL.COM
 Cust ID : 74722668
 Account No : 50100205010531 OTHER
 A/C Open Date : 16/11/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021
 Branch Code : 3819 Product Code : 105

MR UMESH SHARMA
 1841 SHARMA BHAWAN
 GHEE WALON KA RASTA

JAIPUR 302002
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/03/2022

To : 31/08/2022

Statement of account

IB0000433-215019791302-NA					
30/05/22	UPI-VINOD SHARMA-VINOD1978SHARMA-1@OKAXI S-UBIN0907341-215074827668-UPI	0000215074827668	30/05/22	500.00	4,496.70
30/05/22	UPI-TRILOK KUMBHAKAR-SANJUTRILOK@OKSBI- SBIN0031846-215074895747-UPI	0000215074895747	30/05/22	200.00	4,296.70
30/05/22	UPI-YOGESH SHARMA-9887197275@YBL-BARB0PR AJAI-215036011080-PAYMENT FROM PHONE	0000215036011080	30/05/22	1,350.00	5,646.70
31/05/22	UPI-SHANTINATH-PAYTM-69152376@PAYTM-PYTM 0123456-215123684373-OID202205311351230	0000215123684373	31/05/22	890.00	4,756.70
31/05/22	UPI-DINESH SHARMA-DINESH1650SHARMA@OKAXI S-UTIB0002582-215192696127-UMESH UNCLE	0000215192696127	31/05/22	100.00	4,856.70
31/05/22	UPI-DINESH SHARMA-DINESH1650SHARMA@OKAXI S-UTIB0002582-215192752986-UMESH UNCLE	0000215192752986	31/05/22	9,900.00	14,756.70
31/05/22	UPI-MADAN MOHAN SERVICE -PAYTM-8819666@P AYTM-PYTM0123456-215135843063-OID2022053 11424510	0000215135843063	31/05/22	550.00	14,206.70
31/05/22	UPI-MAHIMAN SHARMA-8529074197@PAYTM-KKB K0003538-215168003477-NA	0000215168003477	31/05/22	350.00	13,856.70
31/05/22	UPI-MAHIMAN SHARMA-8529074197@PAYTM-KKB K0003538-215174171930-NA	0000215174171930	31/05/22	170.00	13,686.70
31/05/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-215122322502-PAYMENT ON CRED	0000215122322502	31/05/22	12,104.00	1,582.70
01/06/22	UPI-RAJ KUMAR KHANDELWAL-Q473833858@YBL- UTIB0002878-215223629618-NA	0000215223629618	01/06/22	850.00	732.70
01/06/22	UPI-RADHIKA PATTIES CORN-PAYTM-44507703@ PAYTM-PYTM0123456-215281540726-OID202206 012317510	0000215281540726	01/06/22	145.00	587.70
02/06/22	UPI-MOHD AMAAN KHAN-PAYTM-15353642@PAYTM -PYTM0123456-215319137489-OID20220602111 2550	0000215319137489	02/06/22	20.00	567.70
03/06/22	UPI-ANIL KUMAR GOYAL-PAYTM-29179269@PAYT M-PYTM0123456-215411080858-OID2022060311	0000215411080858	03/06/22	50.00	517.70

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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



MR UMESH SHARMA
1841 SHARMA BHAWAN
GHEE WALON KA RASTA

JAIPUR 302002
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOVIND MARG JAIPUR
Address : PLOT NO D-9, SAKET COLONY,
GOVIND MARG, NR PINK SQAURE MALL,
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City : JAIPUR 302004
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : UMESHSHARMA74197@GMAIL.COM
Cust ID : 74722668
Account No : 50100205010531 OTHER
A/C Open Date : 16/11/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021
Branch Code : 3819 Product Code : 105

From : 01/03/2022

To : 31/08/2022

Statement of account

14090						
03/06/22	CASH DEP GOVIND MARG	0000000000000000	03/06/22		6,000.00	6,517.70
05/06/22	UPI-KRISHAN CORNER-PAYTM-40448817@PAYTM-PYTM0123456-215607870486-OID202206050849240	0000215607870486	05/06/22	50.00		6,467.70
05/06/22	UPI-KHUSHI RAM MANGHALAN-PAYTM-9050954@PAYTM-PYTM0123456-215621629357-OID202206051214310	0000215621629357	05/06/22	5.00		6,462.70
06/06/22	UPI-SUDHEER CHOUDHARY-9828592123@PAYTM-SBIN0031298-215725381509-NA	0000215725381509	06/06/22		20,000.00	26,462.70
06/06/22	UPI-DAYA RAM BAISLA-9694111404@PAYTM-SBIN0012821-215711604002-NEEVA	0000215711604002	06/06/22	20,000.00		6,462.70
06/06/22	UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYTM-PYTM0123456-215732763060-OID18273976492@PAY	0000215732763060	06/06/22	299.00		6,163.70
07/06/22	UPI-MONIKA SHARMA-SHARMA.MONIKA871@OKSB-I-SBIN0031990-215800226411-UIPI	0000215800226411	07/06/22		1,200.00	7,363.70
07/06/22	UPI-XXXXXX2248-UBIN0551023-215804101612-NA	0000215804101612	07/06/22	1,000.00		6,363.70
07/06/22	UPI-SUNITA SHARMA-8384911737@PAYTM-UBIN0551023-215804115158-NA	0000215804115158	07/06/22		2,000.00	8,363.70
07/06/22	UPI-SHAKUNTALA DEVI-9694227266@YBL-SBIN0012821-215879876675-PAYMENT FROM PHONE	0000215879876675	07/06/22		100.00	8,463.70
07/06/22	UPI-SHAKUNTALA DEVI-9694227266@YBL-SBIN0012821-215837078636-PAYMENT FROM PHONE	0000215837078636	07/06/22		6,400.00	14,863.70
07/06/22	EMI 9302982 CHQ S93029820171 06229302982	0000000000000000	07/06/22	7,559.00		7,304.70
07/06/22	SALARY	000000000381221	07/06/22		26,400.00	33,704.70
07/06/22	UPI-NARESH KUMARI WO VAS-PAYTM-61958383@PAYTM-PYTM0123456-215861451668-OID202206071932300	0000215861451668	07/06/22	160.00		33,544.70
07/06/22	UPI-ASHOK ELECTROC SHOP-9309068525@OKBIZ	0000215861837528	07/06/22	180.00		33,364.70

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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

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



Account Branch : GOVIND MARG JAIPUR
 Address : PLOT NO D-9, SAKET COLONY,
 GOVIND MARG, NR PINK SQUARE MALL,
 ADARSH NAGAR,
 City : JAIPUR 302004
 State : RAJASTHAN
 Phone no. : 0141-6160616
 OD Limit : 0.00
 Currency : INR
 Email : UMESHSHARMA74197@GMAIL.COM
 Cust ID : 74722668
 Account No : 50100205010531 OTHER
 A/C Open Date : 16/11/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021
 Branch Code : 3819 Product Code : 105

MR UMESH SHARMA
 1841 SHARMA BHAWAN
 GHEE WALON KA RASTA

JAIPUR 302002
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/03/2022

To : 31/08/2022

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
07/06/22	AXIS-UTIB000000-215861837528-NA UPI-MAHIMAN SHARMA-8529074197@PAYTM-KKB K0003538-215876290714-NA	0000215876290714	07/06/22	1,500.00	31,864.70
08/06/22	UPI-CREDUPIPROD-CRED@AXISB-UTIB0000114-2 15909252733-PAYMENT ON CRED	0000215909252733	08/06/22	275.00	31,589.70
08/06/22	UPI-HYPTOHUB-HYPTOHUBIPP@YESBANK-YESB000 0594-215949118508-PAYMENTREQUEST	0000215949118508	08/06/22	101.00	31,488.70
09/06/22	ATW-405988XXXXXX8989-P3TNAL04-ALWAR	0000000000001020	09/06/22	1,500.00	29,988.70
10/06/22	POS 405988XXXXXX8989 G LAL PETRO POIN	0000216106911044	10/06/22	542.50	29,446.20
10/06/22	UPI-KAMAL KUMAR KHOLIA -9784498468@PAYT M-PUNB0414400-216133317379-NA	0000216133317379	10/06/22		32,046.20
11/06/22	UPI-XXXXXX2035-UBIN0556467-216205814845- UPI	0000216205814845	11/06/22	1,500.00	30,546.20
11/06/22	UPI-SUDHEER CHOUDHARY-9828592123@PAYTM- SBIN0031298-216213479905-LIC CIGARETTE	0000216213479905	11/06/22	3,140.00	27,406.20
11/06/22	UPI-RAVI KUMAR MEENA-GPAY-11200389542@OK BIZAXIS-UTIB000000-216240205056-NA	0000216240205056	11/06/22	25.00	27,381.20
11/06/22	UPI-XXXXXX6811-SBIN0007888-216216515303- KIST	0000216216515303	11/06/22	1,500.00	25,881.20
11/06/22	UPI-DEEPESH BANSAL-DEEPBANSALMSS-1@OKHDF CBANK-HDFC0009406-216220710481-UPI	0000216220710481	11/06/22		27,481.20
11/06/22	UPI-MAHIMAN SHARMA-8529074197@PAYTM-KKB K0003538-216280453169-NA	0000216280453169	11/06/22		27,531.20
12/06/22	UPI-RAMESH-PAYTM-27721549@PAYTM-PYTM0123 456-216306738530-OID202206120639340	0000216306738530	12/06/22	2,790.00	24,741.20
12/06/22	UPI-AMIT TANEJA-9549994889@PAYTM-PUNB040 7900-216350621575-NA	0000216350621575	12/06/22		25,091.20
12/06/22	UPI-TRILOK KUMBHAKAR-SANJUTRILOK@OKSBI- SBIN0031846-216337139071-UPI	0000216337139071	12/06/22	500.00	24,591.20
12/06/22	UPI-SUDHEER CHOUDHARY-9828592123@PAYTM- SBIN0031298-216341922612-UPI	0000216341922612	12/06/22	1,140.00	23,451.20
13/06/22	UPI-SUDHEER CHOUDHARY-9828592123@PAYTM-	0000216445544996	13/06/22	500.00	22,951.20

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 : GOVIND MARG JAIPUR
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 City : JAIPUR 302004
 State : RAJASTHAN
 Phone no. : 0141-6160616
 OD Limit : 0.00
 Currency : INR
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 Cust ID : 74722668
 Account No : 50100205010531 OTHER
 A/C Open Date : 16/11/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021
 Branch Code : 3819 Product Code : 105

MR UMESH SHARMA
 1841 SHARMA BHAWAN
 GHEE WALON KA RASTA

JAIPUR 302002
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/03/2022

To : 31/08/2022

Statement of account

	SBIN0031298-216445544996-CASH RETURN					
13/06/22	UPI-SANNI KUMAR BAIRVA-SANNI.BAIRVA@YBL -SBIN0031764-216458133821-UPI	0000216458133821	13/06/22	1,500.00		21,451.20
14/06/22	UPI-DADA KATHAN FUEL STA-PAYTMQR181846@P AYTM-PYTM0123456-216529449142-OID2022061 41253540	0000216529449142	14/06/22	550.00		20,901.20
14/06/22	UPI-XXXXXX2248-UBIN0551023-216536964745- NA	0000216536964745	14/06/22	100.00		20,801.20
14/06/22	UPI-XXXXXX2248-UBIN0551023-216537015221- NA	0000216537015221	14/06/22	1,000.00		19,801.20
14/06/22	UPI-TRILOK KUMBHAKAR-SANJUTRILOK@OKSBI- SBIN0031846-216574338853-UPI	0000216574338853	14/06/22	200.00		19,601.20
15/06/22	UPI-MAHIMAN SHARMA-MAHIMANSHARMA786@OKS BI-KKBK0003538-216683166963-UPI	0000216683166963	15/06/22	500.00		19,101.20
16/06/22	UPI-KULDEEP SHARAMA-9828441799@YBL-PUNB0 606700-216732872588-NA	0000216732872588	16/06/22	200.00		18,901.20
17/06/22	UPI-PRIYANKA SINGHAL-Q216279680@YBL-CNRB 0000033-216826991436-NA	0000216826991436	17/06/22	650.00		18,251.20
18/06/22	UPI-SUDHEER CHOUDHARY-CHHOTE1969@OKSBI- SBIN0031298-216908503523-BOUNDARY HISAAB CL	0000216908503523	18/06/22		8,000.00	26,251.20
18/06/22	UPI-PAYTM TRAIN TICKET-PAYTRA1599@PAYTM- PYTM0123456-216908025615-OID18351522094@ PAY	0000216908025615	18/06/22	93.94		26,157.26
18/06/22	UPI-SHANTINATH-PAYTMQR2810050501016Y6AII O3XS1Y@PAYTM-PYTM0123456-216952093696-UP I	0000216952093696	18/06/22	760.00		25,397.26
18/06/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-216988999033-OID18349008130@ PAY	0000216988999033	18/06/22	10.00		25,387.26

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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MR UMESH SHARMA
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JAIPUR 302002
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOVIND MARG JAIPUR
Address : PLOT NO D-9, SAKET COLONY,
GOVIND MARG, NR PINK SQAURE MALL,
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City : JAIPUR 302004
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Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : UMESHSHARMA74197@GMAIL.COM
Cust ID : 74722668
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A/C Open Date : 16/11/2017
Account Status : Regular
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Branch Code : 3819 Product Code : 105

From : 01/03/2022

To : 31/08/2022

Statement of account

19/06/22	UPI-SUDHEER CHOUDHARY-CHHOTE1969@OKSBI-SBIN0031298-217010167057-CAR PETROL	0000217010167057	19/06/22		300.00	25,687.26
19/06/22	UPI-G LAL PETRO POINT-PAYTMQR179248@PAYT M-PYTM0123456-217011615106-OID202206191014160	0000217011615106	19/06/22	1,085.00		24,602.26
19/06/22	UPI-TRILOK KUMBHAKAR-SANJUTRILOK@OKSBI-SBIN0031846-217074915220-UPI	0000217074915220	19/06/22	500.00		24,102.26
19/06/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB0000114-217017800160-PAYMENT ON CRED	0000217017800160	19/06/22	7,558.15		16,544.11
20/06/22	UPI-RADHE SHYAM SAINI-SAINIRADHEY743@OKHDFCBANK-SBIN0031798-217199645864-UPI	0000217199645864	20/06/22		100.00	16,644.11
21/06/22	UPI-SHRISHTI SHARMA-8949896987@IBL-UBIN0556467-217217570909-UPI	0000217217570909	21/06/22	100.00		16,544.11
22/06/22	UPI-SATISHSHARMASOSUWALA-Q158732466@YBL-YESB0YBLUPI-217303546305-NA	0000217303546305	22/06/22	50.00		16,494.11
22/06/22	UPI-RAKESH KUMAR-PAYTM-68420417@PAYTM-PYTM0123456-217315720543-OID202206221139270	0000217315720543	22/06/22	70.00		16,424.11
22/06/22	UPI-LALIT KUMAR KAUSHIK-PAYTM-70007339@PAYTM-PYTM0123456-217369163683-OID20220621947480	0000217369163683	22/06/22	260.00		16,164.11
22/06/22	UPI-PANKAJ SWEETS-PAYTM-42954803@PAYTM-PYTM0123456-217360164635-OID202206221956410	0000217360164635	22/06/22	30.00		16,134.11
23/06/22	UPI-AASHISH GODARA-CUTEGODARABOY23-1@OKSBI-SBIN0005299-217407298630-UPI	0000217407298630	23/06/22		2,500.00	18,634.11
23/06/22	UPI-OM PRAKASH-PAYTM-66815139@PAYTM-PYTM0123456-217406191252-OID202206230954570	0000217406191252	23/06/22	50.00		18,584.11
23/06/22	ATW-405988XXXXXX8989-P3TNAL04-ALWAR	000000000003099	23/06/22	1,000.00		17,584.11
24/06/22	SALARY KAMAL COMMERCIAL VEHICLES PVT LTD	000000000381221	24/06/22		2,500.00	20,084.11
24/06/22	UPI-GANPATI TRADERS-BHARATPE09903675188@YESBANKLTD-YESB0YESUPI-217556338004-NA	0000217556338004	24/06/22	1,140.00		18,944.11

HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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

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



MR UMESH SHARMA
1841 SHARMA BHAWAN
GHEE WALON KA RASTA

JAIPUR 302002
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOVIND MARG JAIPUR
Address : PLOT NO D-9, SAKET COLONY,
GOVIND MARG, NR PINK SQAURE MALL,
ADARSH NAGAR,
City : JAIPUR 302004
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : UMESHSHARMA74197@GMAIL.COM
Cust ID : 74722668
Account No : 50100205010531 OTHER
A/C Open Date : 16/11/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021
Branch Code : 3819 Product Code : 105

From : 01/03/2022

To : 31/08/2022

Statement of account

26/06/22	UPI-JAGDISH DEPARTMENTAL-PAYTMQR28100505 010111VUZ8ABSZU1@PAYTM-PYTM0123456-21779 8907095-UPI	0000217798907095	26/06/22	140.00		18,804.11
26/06/22	UPI-SANNI KUMAR BAIRVA-SANNI.BAIRVA@YBL -SBIN0031764-217706944994-UPI	0000217706944994	26/06/22	1,000.00		17,804.11
26/06/22	UPI-DAYARAM BAISLA-9694111404@PAYTM-PYTM 0123456-217787340932-NA	0000217787340932	26/06/22		50.00	17,854.11
26/06/22	UPI-DAYARAM BAISLA-9694111404@PAYTM-PYTM 0123456-217787457394-NA	0000217787457394	26/06/22		3,550.00	21,404.11
27/06/22	UPI-SARWAN KUMAR GURJAR-Q029246038@YBL-B ARBOBANETH-217817914269-NA	0000217817914269	27/06/22	1,010.00		20,394.11
27/06/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-217812996406-PAYMENT ON CRED	0000217812996406	27/06/22	18,667.00		1,727.11
28/06/22	UPI-BALAJI WATER TECHNOL-BALAJIWATERTECH NOLOGY@OKAXIS-UBIN0556467-217951549920-U PI	0000217951549920	28/06/22		500.00	2,227.11
28/06/22	UPI-INDIAN RAILWAYS TICK-PAYTM-64670120@ PAYTM-PYTM0123456-217905200256-OID806280 249170300	0000217905200256	28/06/22	65.00		2,162.11
28/06/22	UPI-MAHIMAN SHARMA-8529074197@PAYTM-KKB K0003538-217907617086-NA	0000217907617086	28/06/22	100.00		2,062.11
28/06/22	INSTA ALERT CHARGES(MAR-22) - SMS 050422 -MIR2317548323800	MIR2317548323800	28/06/22	2.12		2,059.99
28/06/22	UPI-SHYAM SUNDER PARASHA-Q417048080@YBL- PUNB0001300-217951310925-NA	0000217951310925	28/06/22	500.00		1,559.99
01/07/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/22		107.00	1,666.99
04/07/22	UPI-SURESH MEENA-9636501361@PAYTM-RMGB00 00001-218545513342-NA	0000218545513342	04/07/22	110.00		1,556.99
04/07/22	UPI-GANPATI TRADERS-BHARATPE09903675188@ YESBANKLTD-YESBOYESUPI-218582646074-NA	0000218582646074	04/07/22	1,140.00		416.99
05/07/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000218608790147	05/07/22	50.00		366.99

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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MR UMESH SHARMA
1841 SHARMA BHAWAN
GHEE WALON KA RASTA

JAIPUR 302002
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOVIND MARG JAIPUR
Address : PLOT NO D-9, SAKET COLONY,
GOVIND MARG, NR PINK SQUARE MALL,
ADARSH NAGAR,
City : JAIPUR 302004
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : UMESHSHARMA74197@GMAIL.COM
Cust ID : 74722668
Account No : 50100205010531 OTHER
A/C Open Date : 16/11/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021
Branch Code : 3819 Product Code : 105

From : 01/03/2022

To : 31/08/2022

Statement of account

	PYTM0123456-218608790147-OID202207053536 019					
05/07/22	CASH DEP JAIPUR	0000000000000000	05/07/22		4,750.00	5,116.99
05/07/22	UPI-BLACK PEARL-PAYTM-71307232@PAYTM-PYT M0123456-218647095422-NA	0000218647095422	05/07/22	101.00		5,015.99
06/07/22	UPI-BHARAT PETROLEUM COR-PAYBPCL@IDFCBAN K-IDFB0040101-218713053982-NA	0000218713053982	06/07/22	220.00		4,795.99
06/07/22	UPI-RADHE SHYAM SAINI-SAINIRADHEY743@OKH DFCBANK-SBIN0031798-218796691576-UPI	0000218796691576	06/07/22		100.00	4,895.99
06/07/22	ATW-405988XXXXXX8989-P3TNAL04-ALWAR	0000000000005002	06/07/22	500.00		4,395.99
06/07/22	UPI-ABHISHEK SHARMA-ABHI27000@PAYTM-SBI N0031029-218780899052-NA	0000218780899052	06/07/22		7,700.00	12,095.99
07/07/22	UPI-CREDUPIPROD-CRED@AXISB-UTIB0000114-2 18813242134-PAYMENT ON CRED	0000218813242134	07/07/22	230.82		11,865.17
07/07/22	EMI 9302982 CHQ S93029820181 072293029 82	0000000000000000	07/07/22	7,559.00		4,306.17
07/07/22	NEFT CR-UTIB0004332-BM-UMESH SHARMA-AXTB 221884934895 SALARY	AXTB221884934895	07/07/22		30,400.00	34,706.17
07/07/22	UPI-MAHIMAN SHARMA-8529074197@PAYTM-KKB K0003538-218869216972-NA	0000218869216972	07/07/22	2,000.00		32,706.17
07/07/22	UPI-KRISHAN KUMAR-PAYTM-65229524@PAYTM-P YTM0123456-218860026023-OID2022070719090 40	0000218860026023	07/07/22	80.00		32,626.17
07/07/22	UPI-DYARAM-PAYTM-27613257@PAYTM-PYTM0123 456-218870310202-OID202207072034560	0000218870310202	07/07/22	100.00		32,526.17
07/07/22	UPI-DYARAM-PAYTM-27613257@PAYTM-PYTM0123 456-218871215405-OID202207072042180	0000218871215405	07/07/22	7,900.00		24,626.17
09/07/22	UPI-BILDESKEZ-BILDESKEZ.PREPAID-MOBILE@ ICICI-ICIC0DC0099-219053747973-UPI	0000219053747973	09/07/22	666.00		23,960.17
09/07/22	UPI-SHANTINATH-PAYTM-69152376@PAYTM-PYTM 0123456-219020331290-OID202207091203040	0000219020331290	09/07/22	630.00		23,330.17
09/07/22	UPI-GAURISHANKAR AGARWAL-PAYTM-67765367@	0000219023488330	09/07/22	560.00		22,770.17

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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MR UMESH SHARMA
1841 SHARMA BHAWAN
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JAIPUR 302002
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOVIND MARG JAIPUR
Address : PLOT NO D-9, SAKET COLONY,
GOVIND MARG, NR PINK SQAURE MALL,
ADARSH NAGAR,
City : JAIPUR 302004
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : UMESHSHARMA74197@GMAIL.COM
Cust ID : 74722668
Account No : 50100205010531 OTHER
A/C Open Date : 16/11/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021
Branch Code : 3819 Product Code : 105

From : 01/03/2022

To : 31/08/2022

Statement of account

	PAYTM-PYTM0123456-219023488330-OID202207091250170					
09/07/22	UPI-PRIYANKA SINGHAL-PAYTM-61965013@PAYTM-PYTM0123456-219024462567-OID202207091304120	0000219024462567	09/07/22	750.00		22,020.17
10/07/22	UPI-SAINI SABJI-PAYTM-49604841@PAYTM-PYTM0123456-219129445220-OID202207101200090	0000219129445220	10/07/22	105.00		21,915.17
10/07/22	UPI-BHAVESH KIRANA STORE-PAYTM-57051743@PAYTM-PYTM0123456-219129490856-OID202207101201070	0000219129490856	10/07/22	60.00		21,855.17
10/07/22	UPI-NENI TRADERS-PAYTM-33204357@PAYTM-PYTM0123456-219121410953-OID202207101229190	0000219121410953	10/07/22	343.00		21,512.17
10/07/22	UPI-SUDHEER CHOUDHARY-9828592123@PAYTM-SBIN0031298-219182947242-LIC	0000219182947242	10/07/22	10,000.00		11,512.17
10/07/22	UPI-KAILASH SINGH-PAYTM-67119523@PAYTM-PYTM0123456-219183344825-OID202207102217450	0000219183344825	10/07/22	276.00		11,236.17
11/07/22	UPI-SUDHEER CHOUDHARY-CHHOTE1969@OKSBI-SBIN0031298-219209440430-140 MEIN SE	0000219209440430	11/07/22		75,000.00	86,236.17
11/07/22	UPI-WELLNESS PHARMACY-PAYTM-58025223@PAYTM-PYTM0123456-219219335821-OID20220711112470	0000219219335821	11/07/22	255.00		85,981.17
11/07/22	UPI-XXXXXX6811-SBIN0007888-219295074609-UPI	0000219295074609	11/07/22	1,500.00		84,481.17
11/07/22	UPI-CREDUPIPROD-CRED@AXISB-UTIB0000114-219214738391-PAYMENT ON CRED	0000219214738391	11/07/22	75.00		84,406.17
11/07/22	REV-UPI-50100205010531-8384911737@AXISB-219214738391-PAYMENT ON CRED	0000219214738391	11/07/22		75.00	84,481.17
11/07/22	UPI-CREDUPIPROD-CRED@AXISB-UTIB0000114-219214498649-PAYMENT ON CRED	0000219214498649	11/07/22	305.00		84,176.17
11/07/22	UPI-MAHIMAN	0000219202606939	11/07/22	500.00		83,676.17

HDFC BANK LIMITED

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1841 SHARMA BHAWAN
GHEE WALON KA RASTA

JAIPUR 302002
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

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Address : PLOT NO D-9, SAKET COLONY,
GOVIND MARG, NR PINK SQAURE MALL,
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City : JAIPUR 302004
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : UMESHSHARMA74197@GMAIL.COM
Cust ID : 74722668
Account No : 50100205010531 OTHER
A/C Open Date : 16/11/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021
Branch Code : 3819 Product Code : 105

From : 01/03/2022

To : 31/08/2022

Statement of account

	SHARMA-MAHIMANSHARMA786@OKS				
	BI-KKBK0003538-219202606939-UPI				
12/07/22	UPI-SUDHEER CHOUDHARY-CHHOTE1969@OKSBI-SBIN0031298-219306630614-UPI	0000219306630614	12/07/22	25,000.00	108,676.17
12/07/22	UPI-MAHIMAN SHARMA-8529074197@PAYTM-KKBK0003538-219339703969-NA	0000219339703969	12/07/22	100.00	108,576.17
12/07/22	UPI-SUDHEER CHOUDHARY-CHHOTE1969@OKSBI-SBIN0031298-219324767600-UPI	0000219324767600	12/07/22	1,140.00	107,436.17
14/07/22	UPI-PIYUSH SHARMA-6375636348@PAYTM-BARB0JOHARI-219524423015-NA	0000219524423015	14/07/22	200.00	107,236.17
14/07/22	UPI-PIYUSH SHARMA-6375636348@PAYTM-BARB0JOHARI-219524559743-NA	0000219524559743	14/07/22	19,800.00	87,436.17
16/07/22	UPI-BILDESKEZ-BILDESKEZ.ELECTRICITY@ICI CI-ICIC0DC0099-219787570196-UPI	0000219787570196	16/07/22	3,281.00	84,155.17
16/07/22	UPI-SHANTINATH-PAYTM-69152376@PAYTM-PYTM0123456-219725483528-OID202207161219410	0000219725483528	16/07/22	640.00	83,515.17
16/07/22	UPI-SHRISHTI SHARMA-6377061613@PAYTM-PYTM0123456-219768976473-NA	0000219768976473	16/07/22	1,200.00	82,315.17
16/07/22	UPI-MAHIMAN SHARMA-8529074197@PAYTM-KKBK0003538-219780837664-NA	0000219780837664	16/07/22	10.00	82,305.17
17/07/22	UPI-SANNI KUMAR BAIRVA-SANNI.BAIRVA@YBL-SBIN0031764-219807929283-UPI	0000219807929283	17/07/22	2,000.00	80,305.17
17/07/22	UPI-NENI TRADERS-PAYTM-33204357@PAYTM-PYTM0123456-219828151084-OID202207171310060	0000219828151084	17/07/22	205.00	80,100.17
17/07/22	UPI-OM HARDWARE STORE-Q684895957@YBL-YESBOYBLUPI-219829297516-NA	0000219829297516	17/07/22	690.00	79,410.17
17/07/22	UPI-DEEPESH BANSAL-DEEPBANSALMSS-1@OKICI CI-PYTM0123456-219829240879-UPI	0000219829240879	17/07/22	1,600.00	81,010.17
18/07/22	UPI-INDIAN RAILWAYS TICK-PAYTM-64670120@PAYTM-PYTM0123456-219909941091-OID807180253475105	0000219909941091	18/07/22	65.00	80,945.17

HDFC BANK LIMITED

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Branch Code : 3819 Product Code : 105

From : 01/03/2022

To : 31/08/2022

Statement of account

18/07/22	UPI-MAHIMAN SHARMA-8529074197@PAYTM-KKB K0003538-219948607661-NA	0000219948607661	18/07/22	500.00		80,445.17
18/07/22	UPI-SANNI KUMAR BAIRVA-SANNI.BAIRVA@YBL -SBIN0031764-219959325782-NA	0000219959325782	18/07/22	300.00		80,145.17
19/07/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-220011307422-PAYMENT ON CRED	0000220011307422	19/07/22	7,072.23		73,072.94
19/07/22	NEFT CR-UTIB0004332-KAMAL COMMERCIAL VEH ICLES PVT LTD-UMESH SHARMA-AXTB222000454 778	AXTB222000454778	19/07/22		2,500.00	75,572.94
19/07/22	UPI-SURESH SAINI SO RO-SAINISURISHI@OK HDFCBANK-BARB0ALWDEL-220060044695-UPI	0000220060044695	19/07/22	700.00		74,872.94
20/07/22	UPI-BP PETROL PUMP DADA-Q628853208@YBL- YESB0YBLUPI-220129221905-NA	0000220129221905	20/07/22	330.00		74,542.94
21/07/22	UPI-KAILASH SARAS DAIRY-PAYTM-44181205@P AYTM-PYTM0123456-220213130489-OID2022072 11023420	0000220213130489	21/07/22	48.00		74,494.94
21/07/22	UPI-SANNI KUMAR BAIRVA-SANNI.BAIRVA@YBL -SBIN0031764-220269749794-NA	0000220269749794	21/07/22	1,000.00		73,494.94
21/07/22	UPI-LALIT KUMAR KAUSHIK-PAYTM-70007339@P AYTM-PYTM0123456-220262523144-OID2022072 11947400	0000220262523144	21/07/22	190.00		73,304.94
21/07/22	UPI-SANNI KUMAR BAIRVA-SANNI.BAIRVA@YBL -SBIN0031764-220274594615-NA	0000220274594615	21/07/22	1,500.00		71,804.94
21/07/22	UPI-DELHI DARBAR FAMILY -DELHIDARBARFAMI LYRES.99781158@HDFCBANK-HDFC0000001-2202 80425802-NA	0000220280425802	21/07/22	706.00		71,098.94
22/07/22	UPI-MAHAVEER-Q009771276@YBL-YESB0YBLUPI- 220302017476-NA	0000220302017476	22/07/22	40.00		71,058.94
22/07/22	UPI-JAGDISH PRASAD-JAGDISHPSAINI24@OKICI CI-ICIC0003709-220310825127-UPI	0000220310825127	22/07/22	540.00		70,518.94
22/07/22	UPI-SHRISHTI SHARMA-6377061613@PAYTM-PYT M0123456-220347557059-NA	0000220347557059	22/07/22	2,500.00		68,018.94

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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

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



MR UMESH SHARMA
1841 SHARMA BHAWAN
GHEE WALON KA RASTA

JAIPUR 302002
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOVIND MARG JAIPUR
Address : PLOT NO D-9, SAKET COLONY,
GOVIND MARG, NR PINK SQAURE MALL,
ADARSH NAGAR,
City : JAIPUR 302004
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : UMESHSHARMA74197@GMAIL.COM
Cust ID : 74722668
Account No : 50100205010531 OTHER
A/C Open Date : 16/11/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021
Branch Code : 3819 Product Code : 105

From : 01/03/2022

To : 31/08/2022

Statement of account

23/07/22	UPI-SOYJIRAM MALI-Q947309488@YBL-PUNB044 3400-220437761704-NA	0000220437761704	23/07/22	50.00		67,968.94
23/07/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-220493277798-OID18683224653@ PAY	0000220493277798	23/07/22	1,140.00		66,828.94
23/07/22	UPI-KAMAL KUMAR KHOLIA -9784498468@PAYT M-PUNB0414400-220470692915-NA	0000220470692915	23/07/22		4,000.00	70,828.94
24/07/22	UPI-HEMAL-HEMALPATEL71548@OKAXIS-PYTM012 3456-220550185242-UPI	0000220550185242	24/07/22	1,500.00		69,328.94
25/07/22	UPI-INDIAN RAILWAYS TICK-PAYTM-64670120@ PAYTM-PYTM0123456-220605244963-OID807250 255146094	0000220605244963	25/07/22	65.00		69,263.94
25/07/22	UPI-MAHIMAN SHARMA-8529074197@PAYTM-KKB K0003538-220639805721-NA	0000220639805721	25/07/22	200.00		69,063.94
25/07/22	UPI-KULDEEP SHARAMA-9828441799@PAYTM-PUN B0606700-220646622182-NA	0000220646622182	25/07/22		200.00	69,263.94
26/07/22	UPI-YOGESH CHINES FAST F-PAYTM-42926449@ PAYTM-PYTM0123456-220763579588-OID202207 261934340	0000220763579588	26/07/22	100.00		69,163.94
27/07/22	UPI-RAM PRAKASH OM PRAKA-PAYTM-11113354@ PAYTM-PYTM0123456-220804965468-OID202207 270751270	0000220804965468	27/07/22	330.00		68,833.94
27/07/22	UPI-RANJEET SINGH-7014977750@YBL-SBIN00 07888-220830715110-NA	0000220830715110	27/07/22	100.00		68,733.94
27/07/22	UPI-RANJEET SINGH-7014977750@YBL-SBIN00 07888-220830799132-NA	0000220830799132	27/07/22	500.00		68,233.94
27/07/22	UPI-MAHAVEER-Q009771276@YBL-YESB0YBLUPI- 220879716408-NA	0000220879716408	27/07/22	20.00		68,213.94
27/07/22	UPI-MR NAVEEN KUMAR AGAR-Q876157114@YBL- IDIB000S263-220889823535-NA	0000220889823535	27/07/22	20.00		68,193.94
28/07/22	UPI-SAHU RESTAURANT AND-PAYTM-49869935@	0000220935625497	28/07/22	200.00		67,993.94

HDFC BANK LIMITED

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Account Branch : GOVIND MARG JAIPUR
 Address : PLOT NO D-9, SAKET COLONY,
 GOVIND MARG, NR PINK SQUARE MALL,
 ADARSH NAGAR,
 City : JAIPUR 302004
 State : RAJASTHAN
 Phone no. : 0141-6160616
 OD Limit : 0.00
 Currency : INR
 Email : UMESHSHARMA74197@GMAIL.COM
 Cust ID : 74722668
 Account No : 50100205010531 OTHER
 A/C Open Date : 16/11/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021
 Branch Code : 3819 Product Code : 105

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 GHEE WALON KA RASTA

JAIPUR 302002
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/03/2022

To : 31/08/2022

Statement of account

	PAYTM-PYTM0123456-220935625497-OID202207 281425400				
28/07/22	UPI-SANNI KUMAR BAIRVA-SANNI.BAIRVA@YBL -SBIN0031764-220931471824-UPI	0000220931471824	28/07/22	500.00	67,493.94
29/07/22	UPI-SUDHEER CHOUDHARY-CHHOTE1969@OKSBI- SBIN0031298-221066041577-NASIR	0000221066041577	29/07/22	3,600.00	71,093.94
29/07/22	UPI-G LAL PETRO POINT-PAYTMQR179248@PAYT M-PYTM0123456-221009178803-OID2022072907 36410	0000221009178803	29/07/22	270.25	70,823.69
29/07/22	UPI-SHIVAM-PAYTM-45940761@PAYTM-PYTM0123 456-221080895049-OID202207292208400	0000221080895049	29/07/22	20.00	70,803.69
30/07/22	UPI-JAGDISH DEPARTMENTAL-PAYTM-32741261@ PAYTM-PYTM0123456-221107311058-OID202207 300646160	0000221107311058	30/07/22	92.00	70,711.69
30/07/22	UPI-SARWAN KUMAR GURJAR-Q012569589@YBL-B ARBOBANETH-221100616452-NA	0000221100616452	30/07/22	2,120.00	68,591.69
30/07/22	UPI-SUDHEER CHOUDHARY-CHHOTE1969@OKSBI- SBIN0031298-221174664769-UPI	0000221174664769	30/07/22	1,140.00	67,451.69
30/07/22	UPI-ROYAL MART-PAYTM-31309789@PAYTM-PYTM 0123456-221173529942-OID202207302026350	0000221173529942	30/07/22	46.00	67,405.69
31/07/22	UPI-CF EDU-CASHFREEEDUCATION@YESBANK-YES B0000022-221212652151-721028201	0000221212652151	31/07/22	10,000.00	57,405.69
31/07/22	UPI-MAHESH SAINI-Q043241646@YBL-YESB0YB LUPI-221218773090-NA	0000221218773090	31/07/22	165.00	57,240.69
31/07/22	UPI-C M FOOD PRODUCTS-Q551306955@YBL-YES BOYBLUPI-221221195009-NA	0000221221195009	31/07/22	26.00	57,214.69
31/07/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-221214533819-PAYMENT ON CRED	0000221214533819	31/07/22	12,339.00	44,875.69
31/07/22	UPI-ROYAL MART-PAYTM-31309789@PAYTM-PYTM 0123456-221268373120-OID202207311926090	0000221268373120	31/07/22	69.00	44,806.69
31/07/22	UPI-MAHESH VEGETABLES-PAYTM-50474993@PAY TM-PYTM0123456-221268689725-OID202207311	0000221268689725	31/07/22	10.00	44,796.69

HDFC BANK LIMITED

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JAIPUR 302002
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Address : PLOT NO D-9, SAKET COLONY,
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City : JAIPUR 302004
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : UMESHSHARMA74197@GMAIL.COM
Cust ID : 74722668
Account No : 50100205010531 OTHER
A/C Open Date : 16/11/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021
Branch Code : 3819 Product Code : 105

From : 01/03/2022

To : 31/08/2022

Statement of account

31/07/22	928500 UPI-ROYAL MART-PAYTM-31309789@PAYTM-PYTM 0123456-221268993510-OID202207311931330	0000221268993510	31/07/22	34.00		44,762.69
31/07/22	UPI-DIAMOND FLOWER GIFT-PAYTM-64476244@ PAYTM-PYTM0123456-221269124613-OID202207 311932470	0000221269124613	31/07/22	10.00		44,752.69
31/07/22	UPI-MAHIMAN SHARMA-8529074197@PAYTM-KKB K0003538-221280425885-NA	0000221280425885	31/07/22	1.00		44,751.69
31/07/22	UPI-SUNITA SHARMA-8619860541@PAYTM-HDFC0 001844-221282176352-NA	0000221282176352	31/07/22		4,090.00	48,841.69
01/08/22	UPI-INDIAN RAILWAYS TICK-PAYTM-64670120@ PAYTM-PYTM0123456-221304355241-OID808010 256837070	0000221304355241	01/08/22	65.00		48,776.69
02/08/22	UPI-SHAHID KARAN SINGH S-Q571900368@YBL- YESB0YBLUPI-221406919169-NA	0000221406919169	02/08/22	550.00		48,226.69
02/08/22	UPI-SMART POINT-SMARTPOINT.42312321@HDFC BANK-HDFC0000001-221479149124-NA	0000221479149124	02/08/22	266.65		47,960.04
02/08/22	UPI-ROHITASH KHAROLIA-Q344670924@YBL-SB IN0005298-221471333817-NA	0000221471333817	02/08/22	60.00		47,900.04
04/08/22	UPI-VINAYAK PROVJIAN STO-PAYTM-29794657@ PAYTM-PYTM0123456-221675244934-OID202208 042053300	0000221675244934	04/08/22	69.00		47,831.04
04/08/22	UPI-ALOK BARMAN-ALOKBARMADEC755@OKSBI- SBIN0013057-221632339013-UPI	0000221632339013	04/08/22		1.00	47,832.04
04/08/22	UPI-ALOK BARMAN-ALOKBARMADEC755@OKSBI- SBIN0013057-221632352616-UPI	0000221632352616	04/08/22		2,000.00	49,832.04
05/08/22	NWD-405988XXXXXX8989-15417009-JAIPUR	0000221707031840	05/08/22	3,000.00		46,832.04
05/08/22	UPI-ANIL-Q856810839@YBL-YESB0YBLUPI-2217 16102902-NA	0000221716102902	05/08/22	360.00		46,472.04
05/08/22	UPI-SHANTINATH-PAYTM-69152376@PAYTM-PYTM 0123456-221711695953-OID202208051129410	0000221711695953	05/08/22	860.00		45,612.04
05/08/22	UPI-MADAN MOHAN SERVICE -PAYTM-8819666@P	0000221726941402	05/08/22	110.00		45,502.04

HDFC BANK LIMITED

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JAIPUR 302002
RAJASTHAN INDIA

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City : JAIPUR 302004
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Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : UMESHSHARMA74197@GMAIL.COM
Cust ID : 74722668
Account No : 50100205010531 OTHER
A/C Open Date : 16/11/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021
Branch Code : 3819 Product Code : 105

From : 01/03/2022

To : 31/08/2022

Statement of account

	AYTM-PYTM0123456-221726941402-OID2022080 51249530					
06/08/22	IMPS-221815736032-CASHFREE PAYMENTS IN-Y ESB-XXXXXXXXXX3173-TRANSFERBLUEBEAR TEC HNOLOGY PRIVATE LIMITED BANK D	0000221815736032	06/08/22		1.00	45,503.04
06/08/22	UPI-MAHESH SAINI-Q597222342@YBL-YESB0YB LUPI-221854791947-NA	0000221854791947	06/08/22	10.00		45,493.04
06/08/22	NEFT CR-UTIB0001388-KAMAL COMMERCIAL VEH ICLES PVT LTD-UMESH SHARMA-AXTB222188592 151 SALARY	AXTB222188592151	06/08/22		28,400.00	73,893.04
06/08/22	UPI-MONIKA SHARMA-SHARMA.MONIKA871@OKSB I-SBIN0031990-221883253319-UPI	0000221883253319	07/08/22		7,000.00	80,893.04
07/08/22	UPI-XXXXXX5095-SBIN0013057-221900902246- NA	0000221900902246	07/08/22	48,000.00		32,893.04
07/08/22	EMI 9302982 CHQ S93029820191 082293029 82	0000000000000000	07/08/22	7,559.00		25,334.04
08/08/22	UPI-INDIAN RAILWAYS TICK-PAYTM-64670120@ PAYTM-PYTM0123456-222008248625-OID808080 258588608	0000222008248625	08/08/22	65.00		25,269.04
08/08/22	UPI-RAJENDER SAHU-9829677107@PAYTM-PUNB0 443400-222021549239-NA	0000222021549239	08/08/22	100.00		25,169.04
08/08/22	UPI-RAJENDER SAHU-9829677107@PAYTM-PUNB0 443400-222021813480-NA	0000222021813480	08/08/22	900.00		24,269.04
09/08/22	UPI-XXXXXX0104-BKID0007479-222195557210- UPI	0000222195557210	09/08/22	6,100.00		18,169.04
10/08/22	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 222207788609-PAYMENT ON CRED	0000222207788609	10/08/22	236.00		17,933.04
10/08/22	UPI-DHARA SHARMA-7976286078@PAYTM-ICIC00 00610-222213114711-NA	0000222213114711	10/08/22		500.00	18,433.04
13/08/22	UPI-XXXXXX6811-SBIN0007888-222575688890- UPI	0000222575688890	13/08/22	1,500.00		16,933.04

HDFC BANK LIMITED

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13/08/22	UPI-RAJENDER SAHU-9829677107@YBL-PUNB044 3400-222516634594-PAYMENT FROM PHONE	0000222516634594	13/08/22		1,000.00	17,933.04
13/08/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-222581361633-ROIDZTDUPIC22916CCB	0000222581361633	13/08/22	156.59		17,776.45
14/08/22	UPI-SUDHEER CHOUDHARY-9828592123@PAYTM- SBIN0031298-222692245673-UPI	0000222692245673	14/08/22	2,000.00		15,776.45
15/08/22	UPI-GANGA PLASTIC AND SE-PAYTM-48545733@ PAYTM-PYTM0123456-222702828672-ROID202208 150656450	0000222702828672	15/08/22	10.00		15,766.45
16/08/22	UPI-SHRISHTI SHARMA-SHRISHTISHARMA3010@O KAXIS-UBIN0556467-222853552035-PAPA	0000222853552035	16/08/22		3,000.00	18,766.45
16/08/22	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 222810361423-PAYMENT ON CRED	0000222810361423	16/08/22	209.00		18,557.45
16/08/22	UPI-MOHD NASIR QURESHI -9352944147@YBL- BARBOJAGJAI-222844766146-PAYMENT FROM PH ONE	0000222844766146	16/08/22		10.00	18,567.45
16/08/22	UPI-MOHD NASIR QURESHI -9352944147@YBL- BARBOJAGJAI-222872382759-PAYMENT FROM PH ONE	0000222872382759	16/08/22		20,000.00	38,567.45
17/08/22	UPI-PAYTM BILL-PAYBIL3066@PAYTM-PYTM0123 456-222996855022-ROID18922243832@PAY	0000222996855022	17/08/22	209.00		38,358.45
17/08/22	UPI-GANESH TELECOM-PAYTM-40999421@PAYTM- PYTM0123456-222987889807-ROID202208172217 110	0000222987889807	17/08/22	1,000.00		37,358.45
18/08/22	UPI-G LAL PETRO POINT-PAYTMQR179248@PAYT M-PYTM0123456-223017601244-ROID2022081811 31470	0000223017601244	18/08/22	477.40		36,881.05
18/08/22	UPI-MUKESH SHARMA-9414441122@PAYTM-PYTM0 123456-223081314284-NA	0000223081314284	18/08/22		1,000.00	37,881.05
19/08/22	UPI-SHANKARWALA S SWEETS-PAYTM-41892177@ PAYTM-PYTM0123456-223122257684-ROID202208	0000223122257684	19/08/22	246.00		37,635.05

HDFC BANK LIMITED

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Statement of account

19/08/22	UPI-PHORANTI-PAYTM-51127999@PAYTM-PYTM01 23456-223184404426-01220208192112310	0000223184404426	19/08/22	10.00		37,625.05
19/08/22	UPI-RADHIKA PATTIES CORN-PAYTM-61550027@ PAYTM-PYTM0123456-223185749282-01220208 192128490	0000223185749282	19/08/22	46.00		37,579.05
19/08/22	UPI-MAHIMAN SHARMA-8529074197@PAYTM-KKB K0003538-223189191681-NA	0000223189191681	19/08/22	190.00		37,389.05
19/08/22	UPI-DELHI VEG SOYA CHHAP-PAYTM-37645565@ PAYTM-PYTM0123456-223180569778-01220208 192252290	0000223180569778	19/08/22	100.00		37,289.05
20/08/22	UPI-MR LALIT KUMAR KUN-BHARATPE9072404 3884@YESBANKLTD-YESB0YESUPI-223205423642 -PAY TO BHARATPE ME	0000223205423642	20/08/22	10.00		37,279.05
20/08/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-223218760799-PAYMENT ON CRED	0000223218760799	20/08/22	3,018.10		34,260.95
20/08/22	NEFT CR-UTIB0001388-KAMAL COMMERCIAL VEH ICLES PVT LTD-UMESH SHARMA-AXTB222324777 952 SALARY	AXTB222324777952	20/08/22		3,500.00	37,760.95
20/08/22	UPI-KHUSHI RAM MANGHALAN-PAYTM-9050954@P AYTM-PYTM0123456-223271338875-012202082 02040430	0000223271338875	20/08/22	250.00		37,510.95
21/08/22	UPI-AASHISH GODARA-CUTEGODARABOY23@OKSB I-SBIN0011601-223304819073-UPI	0000223304819073	21/08/22		10,000.00	47,510.95
21/08/22	UPI-RAMBABU KUMHAR S O N-Q037053199@YBL- BARBOINDGAN-223300052065-NA	0000223300052065	21/08/22	150.00		47,360.95
21/08/22	UPI-GAURI SWEETS-PAYTM-47420225@PAYTM-PY TM0123456-223348051051-0122020821162050 0	0000223348051051	21/08/22	100.00		47,260.95
22/08/22	UPI-VINOD SHARMA-VINOD1978SHARMA-1@OKAXI S-UBIN0907341-223453163998-LIC	0000223453163998	22/08/22	10,000.00		37,260.95

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:08AAACH2702H1Z0

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



MR UMESH SHARMA
1841 SHARMA BHAWAN
GHEE WALON KA RASTA

JAIPUR 302002
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOVIND MARG JAIPUR
Address : PLOT NO D-9, SAKET COLONY,
GOVIND MARG, NR PINK SQUARE MALL,
ADARSH NAGAR,
City : JAIPUR 302004
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : UMESHSHARMA74197@GMAIL.COM
Cust ID : 74722668
Account No : 50100205010531 OTHER
A/C Open Date : 16/11/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021
Branch Code : 3819 Product Code : 105

From : 01/03/2022

To : 31/08/2022

Statement of account

22/08/22	POS 405988XXXXX8989 G LAL PETRO POIN	0000223406253995	22/08/22	1,100.00		36,160.95
22/08/22	UPI-SANNI KUMAR BAIRVA-SANNI.BAIRVA@YBL -SBIN0031764-223459148618-UPI	0000223459148618	22/08/22	4,000.00		32,160.95
22/08/22	UPI-SUDHEER CHOUDHARY-9828592123@PAYTM- SBIN0031298-223459894109-CIR	0000223459894109	22/08/22	1,140.00		31,020.95
22/08/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-223486876139-OIDZTDUPIC2288465A	0000223486876139	22/08/22	307.35		30,713.60
23/08/22	UPI-INDIAN RAILWAYS TICK-PAYTM-64670120@ PAYTM-PYTM0123456-223507400576-OID808230 263034217	0000223507400576	23/08/22	65.00		30,648.60
23/08/22	UPI-ABHISHEK SIDDH-6377128576@PAYTM-ICIC 0006775-223544789537-NA	0000223544789537	23/08/22		80.00	30,728.60
25/08/22	UPI-TRILOK KUMBHAKAR-SANJUTRILOK@OKSBI- SBIN0031846-223724246016-UPI	0000223724246016	25/08/22	200.00		30,528.60
27/08/22	UPI-SUDHEER CHOUDHARY-9828592123@PAYTM- SBIN0031298-223965394749-UPI	0000223965394749	27/08/22	1,140.00		29,388.60
28/08/22	UPI-HEMENDRA INDIAN OIL-PAYTM-8791190@PA YTM-PYTM0123456-224016788031-OID20220828 1057470	0000224016788031	28/08/22	1,100.00		28,288.60
28/08/22	UPI-MAHIMAN SHARMA-MAHIMANSHARMA786@OKS BI-KKBK0003538-224084017111-UPI	0000224084017111	28/08/22	3,000.00		25,288.60
28/08/22	UPI-TATA PLAY FORMERLY T-PAYDTH5848@PAYT M-PYTM0123456-224099341300-OID1899166933 4@PAY	0000224099341300	28/08/22	305.00		24,983.60
30/08/22	UPI-CRED-CRED.CCBP@YESBANK-YESB0000022-2 24216578905-PAYMENT ON CRED	0000224216578905	30/08/22	12,268.00		12,715.60
30/08/22	UPI-SUDHEER CHOUDHARY-CHHOTE1969@OKSBI- SBIN0031298-224235220381-RESORT PAYMENT COM	0000224235220381	30/08/22		4,950.00	17,665.60
31/08/22	UPI-AMIT SINGH-AMITELECTRICALS2010-1@OKA	0000224349592694	31/08/22	100.00		17,565.60

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 : GOVIND MARG JAIPUR
 Address : PLOT NO D-9, SAKET COLONY,
 GOVIND MARG, NR PINK SQAURE MALL,
 ADARSH NAGAR,
 City : JAIPUR 302004
 State : RAJASTHAN
 Phone no. : 0141-6160616
 OD Limit : 0.00
 Currency : INR
 Email : UMESHSHARMA74197@GMAIL.COM
 Cust ID : 74722668
 Account No : 50100205010531 OTHER
 A/C Open Date : 16/11/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021
 Branch Code : 3819 Product Code : 105

MR UMESH SHARMA
 1841 SHARMA BHAWAN
 GHEE WALON KA RASTA

JAIPUR 302002
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/03/2022

To : 31/08/2022

Statement of account

31/08/22	XIS-UTIB0000355-224349592694-UPI					
	UPI-AMIT SINGH-AMITELECTRICALS2010-1@OKA	0000224353689827	31/08/22	4,900.00		12,665.60
	XIS-UTIB0000355-224353689827-UPI					

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
51,119.72	316	109	572,614.24	534,160.12	12,665.60

Generated On: 06-Sep-2022 10:35

Generated By: 74722668

Requesting Branch Code: NET

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

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