



Account Branch : MANOHARPUR  
 Address : GROUND FLOOR, MAAN COMPLEX  
 GANGA VIHAR COLONY  
 BUS STAND, NH 48  
 City : MANOHARPUR 303104  
 State : RAJASTHAN  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : GULABCHANDASWAL@GMAIL.COM  
 Cust ID : 163054942  
 Account No : 50100409407498 OTHER  
 A/C Open Date : 01/05/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009161 MICR : 303240036  
 Branch Code : 9161 Product Code : 1045

MR GULAB CHAND ASWAL  
 SHIV COLONY SHIV MANDIR KE PASS  
 MANOHARPUR JAIPUR

JAIPUR 303104  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/08/2022

To : 31/01/2023

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/08/22	CASH DEP MANOHARPUR	0000000000000000	01/08/22		9,000.00	9,051.04
01/08/22	UPI-ADITYA ASWAL-7240211282@IBL-PUNB0913 500-221389782782-PAYMENT FROM PHONE	0000221389782782	01/08/22	500.00		8,551.04
02/08/22	ACH D- TPCAPFRST IDFC FIRST-906605825	0000003490214707	02/08/22	5,413.00		3,138.04
03/08/22	UPI-ADITYA ASWAL-7240211282@IBL-PUNB0913 500-221546319170-PAYMENT FROM PHONE	0000221546319170	03/08/22	300.00		2,838.04
03/08/22	FEE-ATM CASH(ITXN)18/07/22-AOR2321522556 635	AOR2321522556635	03/08/22	24.78		2,813.26
04/08/22	UPI-SITA RAM PRAJAPAT-9829170259@YBL-ICI C0006797-221625371496-PAYMENT FROM PHONE	0000221625371496	04/08/22	500.00		2,313.26
05/08/22	UPI-MAHADEV FILLING STA-Q646462508@YBL-Y ESB0YBLUPI-221726926369-PAYMENT FROM PHO NE	0000221726926369	05/08/22	200.00		2,113.26
05/08/22	UPI-SUBHASH KUMAR JAT-7878854535@IBL-AIR P0000001-221763985875-PAYMENT FROM PHONE	0000221763985875	05/08/22	30.00		2,083.26
06/08/22	UPI-NABAB ALI-PAYTMQR28100505010113U6FHZ MIOD1@PAYTM-PYTM0123456-221843697035-PAY MENT FROM PHONE	0000221843697035	06/08/22	70.00		2,013.26
07/08/22	UPI-ADITYA ASWAL-ADITYAASWAL860@OKICICI- PUNB0913500-221956678907-UPI	0000221956678907	07/08/22	60.00		1,953.26
07/08/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-221971062122-UPI	0000221971062122	07/08/22		21.00	1,974.26
07/08/22	UPI-ADITYA ASWAL-ADITYAASWAL860@OKHDFCBA NK-PUNB0913500-221956739533-UPI	0000221956739533	07/08/22		60.00	2,034.26
08/08/22	CC 000457704XXXXXX1022 AUTOPAY SI-TAD	0000000447637369	08/08/22	36,404.00		-34,369.74
08/08/22	CC 000457704XXXXXX1022 AUTOPAY SI-TAD	0000000447637370	08/08/22		36,404.00	2,034.26
08/08/22	CC 000457704XXXXXX1022 AUTOPAY SI-TAD	0000000447709956	08/08/22	1,830.00		204.26
08/08/22	UPI-SHARAVAN LAL-Q627208077@YBL-YESB0YBL UPI-222059381086-PAYMENT FROM PHONE	0000222059381086	08/08/22	80.00		124.26

#### 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. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : GULABCHANDASWAL@GMAIL.COM  
 Cust ID : 163054942  
 Account No : 50100409407498 OTHER  
 A/C Open Date : 01/05/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009161 MICR : 303240036  
 Branch Code : 9161 Product Code : 1045

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JAIPUR 303104  
 RAJASTHAN INDIA

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24/08/22	UPI-KATARIA FILLING CENT-PAYTMQR28100505 0101SVW7P8YMDAAE@PAYTM-PYTM0123456-22365 7047360-PAYMENT FROM PHONE	0000223657047360	24/08/22	105.00		19.26
31/08/22	UPI-LALLANBHA RAGHUVIR P-LALLANKUMAR2860 0@OKSBI-UBIN0930636-224355596954-UPI	0000224355596954	31/08/22		10,000.00	10,019.26
31/08/22	UPI-AKASH ASWAL-8239646730@YBL-PUNB09135 00-224331156039-PAYMENT FROM PHONE	0000224331156039	31/08/22	10,000.00		19.26
01/09/22	UPI-AKASH ASWAL-8239646730@YBL-PUNB09135 00-224486340883-PAYMENT FROM PHONE	0000224486340883	01/09/22		10,000.00	10,019.26
01/09/22	UPI-AKASH ASWAL-8239646730@YBL-PUNB09135 00-224453800484-PAYMENT FROM PHONE	0000224453800484	01/09/22	1,500.00		8,519.26
01/09/22	NWD-652166XXXXXX6132-DELON789-DELHI	0000224420405219	01/09/22	1,000.00		7,519.26
02/09/22	ACH D- TPCAPFRST IDFC FIRST-931026367	0000004352138870	02/09/22	5,413.00		2,106.26
03/09/22	UPI-ADITYA ASWAL-7240211282@YBL-PUNB0913 500-224627244864-PAYMENT FROM PHONE	0000224627244864	03/09/22	500.00		1,606.26
05/09/22	UPI-AKASH ASWAL-8239646730@YBL-PUNB09135 00-224836831933-PAYMENT FROM PHONE	0000224836831933	05/09/22	1,000.00		606.26
06/09/22	UPI-SHRWAN KUMAR ASWAL-7300353482@YBL-HD FC0009161-224921415243-PAYMENT FROM PHON E	0000224921415243	06/09/22		2,000.00	2,606.26
06/09/22	CASH DEP MANOHARPUR	0000000000000000	06/09/22		50,000.00	52,606.26
06/09/22	UPI-MR HARINARAYAN DHOB-9829332936@YBL- MAHB0001662-224998400268-PAYMENT FROM PH ONE	0000224998400268	06/09/22	5,000.00		47,606.26
06/09/22	UPI-SHRWAN KUMAR ASWAL-7300353482@YBL-HD FC0009161-224948683727-PAYMENT FROM PHON E	0000224948683727	06/09/22	30,000.00		17,606.26
06/09/22	UPI-MR HARINARAYAN DHOB-9829332936@YBL- MAHB0001662-224956251526-PAYMENT FROM PH ONE	0000224956251526	06/09/22	4,700.00		12,906.26
06/09/22	NWD-652166XXXXXX6132-S1CPS288-JAIPUR	0000224920001011	06/09/22	10,000.00		2,906.26
07/09/22	UPI-PRAVEEN KUMAR YOGI-PRAVEENKUMARYOGI	0000225039044026	07/09/22		100.00	3,006.26

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 Cust ID : 163054942  
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 RTGS/NEFT IFSC: HDFC0009161 MICR : 303240036  
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 MANOHARPUR JAIPUR

JAIPUR 303104  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/08/2022

To : 31/01/2023

### Statement of account

	7@YBL-SBIN0032031-225039044026-PAYMENT F ROM PHONE				
08/09/22	UPI-SAKSHI ASWAL-PAYTMQR281005050101SB7W W88L9E1M@PAYTM-PYTM0123456-225145245885- PAYMENT FROM PHONE	0000225145245885	08/09/22	220.00	2,786.26
08/09/22	CC 000457704XXXXXX1022 AUTOPAY SI-TAD	0000000454681859	08/09/22	52,141.00	-49,354.74
08/09/22	CC 000457704XXXXXX1022 AUTOPAY SI-TAD	0000000454681860	08/09/22		52,141.00
08/09/22	CC 000457704XXXXXX1022 AUTOPAY SI-TAD	0000000454734778	08/09/22	2,610.00	176.26
08/09/22	UPI-HARISH KUMAR GUPTA-Q806988941@YBL-IN DB0000198-225102756167-PAYMENT FROM PHON E	0000225102756167	08/09/22	55.00	121.26
13/09/22	UPI-KATARIA FILLING CENT-PAYTMQR28100505 0101175MZDXA8E0S@PAYTM-PYTM0123456-22566 9193127-PAYMENT FROM PHONE	0000225669193127	13/09/22	110.00	11.26
15/09/22	UPI-AKASH ASWAL-8239646730@YBL-PUNB09135 00-262407053422-PAYMENT FROM PHONE	0000262407053422	15/09/22		500.00
15/09/22	UPI-PRINCE COSMETICS-PAYTMQR281005050101 1B87D5J2BWFK@PAYTM-PYTM0123456-225892124 263-PAYMENT FROM PHONE	0000225892124263	15/09/22	75.00	436.26
15/09/22	UPI-BOB ACCOUNT HOLDER-PAYTMQR2810050501 01UBRND5SKPAZ4@PAYTM-PYTM0123456-2258656 05504-PAYMENT FROM PHONE	0000225865605504	15/09/22	350.00	86.26
17/09/22	UPI-MISS SAKSHI ASWAL-Q798696806@YBL-YE SB0YBLUPI-262658868761-PAYMENT FROM PHON E	0000262658868761	17/09/22	70.00	16.26
01/10/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/22		5.00
01/10/22	UPI-ANIKET ASWAL-8947974787@YBL-SBIN003 2031-264092915640-PAYMENT FROM PHONE	0000264092915640	01/10/22		5,940.00
02/10/22	ACH D- TPCAPFRST IDFC FIRST-954426196	0000005149959240	02/10/22	5,413.00	548.26
03/10/22	UPI-ADITYA ASWAL-7240211282@YBL-PUNB0913 500-264219913331-PAYMENT FROM PHONE	0000264219913331	03/10/22	20.00	528.26
03/10/22	UPI-ADITYA ASWAL-7240211282@YBL-PUNB0913	0000264298710637	03/10/22	300.00	228.26

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 City : MANOHARPUR 303104  
 State : RAJASTHAN  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : GULABCHANDASWAL@GMAIL.COM  
 Cust ID : 163054942  
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MR GULAB CHAND ASWAL  
 SHIV COLONY SHIV MANDIR KE PASS  
 MANOHARPUR JAIPUR

JAIPUR 303104  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/08/2022

To : 31/01/2023

### Statement of account

	500-264298710637-PAYMENT FROM PHONE					
04/10/22	UPI-MR SADAM HUSEN-9799635429@YBL-MAHB0	0000227721253663	04/10/22	20.00		208.26
	001662-227721253663-PAYMENT FROM PHONE					
06/10/22	UPI-KATARIA FILLING CENT-PAYTMQR28100505	0000227993172922	06/10/22	130.00		78.26
	0101175MZDXA8E0S@PAYTM-PYTM0123456-22799					
	3172922-PAYMENT FROM PHONE					
06/10/22	UPI-ADITYA ASWAL-7240211282@YBL-PUNB0913	0000264516823633	06/10/22	30.00		48.26
	500-264516823633-PAYMENT FROM PHONE					
07/10/22	UPI-SIDDHARTH BHARAT-9950001008@YBL-SBI	0000264636572970	07/10/22		7,000.00	7,048.26
	N0032031-264636572970-PAYMENT FROM PHONE					
07/10/22	ATW-652166XXXXXX6132-S1AWJI01-JAIPUR	0000000000004219	07/10/22	4,000.00		3,048.26
07/10/22	UPI-DATA RAM GURJAR-8003871296@YBL-AUBL0	0000228087776937	07/10/22	2,500.00		548.26
	002202-228087776937-PAYMENT FROM PHONE					
07/10/22	UPI-AKASH ASWAL-8239646730@YBL-PUNB09135	0000264687742922	07/10/22	500.00		48.26
	00-264687742922-PAYMENT FROM PHONE					
15/10/22	UPI-SHRWAN KUMAR ASWAL-7300353482@YBL-HD	0000265401565280	15/10/22		3,000.00	3,048.26
	FC0009161-265401565280-PAYMENT FROM PHON					
	E					
17/10/22	FUND TRF DM-457704XXXXXX1022	0000000000000000	17/10/22	2,630.00		418.26
20/10/22	UPI-KATARIA FILLING CENT-PAYTMQR28100505	0000229357093085	20/10/22	210.00		208.26
	0101DE3QDSDWRBKQ@PAYTM-PYTM0123456-22935					
	7093085-PAYMENT FROM PHONE					
21/10/22	UPI-SURESH KUMAR SAIN SH-9829515456@YBL-	0000229471354078	21/10/22	20.00		188.26
	RMGB0000001-229471354078-PAYMENT FROM PH					
	ONE					
23/10/22	UPI-GIRI RAJ SHARMA-9829488247@YBL-ICIC0	0000266210607958	23/10/22		1,500.00	1,688.26
	006797-266210607958-PAYMENT FROM PHONE					
23/10/22	UPI-PANKAJ KARAMCHANDANI-9928783148@YBL-	0000266281733311	23/10/22	1,500.00		188.26
	HDFC0000054-266281733311-PAYMENT FROM PH					
	ONE					
23/10/22	UPI-ASLAM R USMANI-ASLAM.AU786@OKAXIS-IN	0000229638865459	23/10/22		20,000.00	20,188.26
	DB0000278-229638865459-UPI					

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### Statement of account

23/10/22	UPI-KAPOOR CHAND PHOOL C-PAYTMQR28100505 01011DVM400A2HRB@PAYTM-PYTM0123456-22962 6711347-PAYMENT FROM PHONE	0000229626711347	23/10/22	1,100.00		19,088.26
23/10/22	UPI-RAJSHREE RESORTS A U-Q785495294@YBL- YESB0YBLUPI-266258197297-PAYMENT FROM PH ONE	0000266258197297	23/10/22	347.00		18,741.26
24/10/22	NWD-652166XXXXXX6132-31048006-JAIPUR	0000229709003932	24/10/22	1,000.00		17,741.26
24/10/22	UPI-GULAB CHAND ASWAL-8239646730@PAYTM-P YTM0123456-229725239336-NA	0000229725239336	24/10/22	480.00		17,261.26
24/10/22	UPI-ADITYA ASWAL-7240211282@YBL-PUNB0913 500-266325235049-PAYMENT FROM PHONE	0000266325235049	24/10/22	150.00		17,111.26
25/10/22	UPI-MAHENDRA KUMAR GURJA-MAHENDRA2100@YB L-HDFC0009161-266417212838-PAYMENT FROM PHONE	0000266417212838	25/10/22	200.00		16,911.26
26/10/22	NWD-652166XXXXXX6132-S1CPS288-JAIPUR	0000229910009948	26/10/22	10,000.00		6,911.26
26/10/22	NWD-652166XXXXXX6132-S1CPS288-JAIPUR	0000229910009949	26/10/22	2,000.00		4,911.26
27/10/22	INSTA ALERT CHARGES(APR-22) - SMS 090922 -MIR2329793429928	MIR2329793429928	27/10/22	2.36		4,908.90
28/10/22	UPI-NATHU RAM GURJAR-8503051348@YBL-SBIN 0032096-266756987750-PAYMENT FROM PHONE	0000266756987750	28/10/22	1,000.00		3,908.90
29/10/22	ATW-652166XXXXXX6132-S1AWJI01-JAIPUR	0000000000007473	29/10/22	1,000.00		2,908.90
29/10/22	UPI-PINTU KHATIK-PINTU.KHATIK3@YBL-HDFC0 002671-266881043133-PAYMENT FROM PHONE	0000266881043133	29/10/22		10,000.00	12,908.90
29/10/22	UPI-JAYA SINGH SAINI S O-JSAINI000111@YB L-PUNB0694200-266897071424-PAYMENT FROM PHONE	0000266897071424	29/10/22		100.00	13,008.90
29/10/22	UPI-JAYA SINGH SAINI S O-JSAINI000111@YB L-PUNB0694200-266811991906-PAYMENT FROM PHONE	0000266811991906	29/10/22		7,900.00	20,908.90
29/10/22	ATW-652166XXXXXX6132-S1AWJI01-JAIPUR	0000000000007565	29/10/22	10,000.00		10,908.90
29/10/22	UPI-MANISH BENIWAL-7014088779@AXL-PYTM01	0000230291525896	29/10/22	1,100.00		9,808.90

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JOINT HOLDERS :

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	23456-230291525896-PAYMENT FROM PHONE					
30/10/22	UPI-RAJESH GOYAL-9413293366@YBL-SBIN003	0000266979330392	30/10/22	5,700.00		4,108.90
	1826-266979330392-PAYMENT FROM PHONE					
31/10/22	UPI-ADITYA ASWAL-7240211282@YBL-PUNB0913	0000267023464893	31/10/22	1,500.00		2,608.90
	500-267023464893-PAYMENT FROM PHONE					
31/10/22	UPI-SIDDHARTH BHARAT-9950001008@YBL-SBI	0000267047783260	31/10/22	230.00		2,378.90
	N0032031-267047783260-PAYMENT FROM PHONE					
31/10/22	UPI-SITA RAM PRAJAPAT-9829170259@YBL-ICI	0000267070594753	31/10/22	1,500.00		878.90
	C0006797-267070594753-PAYMENT FROM PHONE					
01/11/22	UPI-PAPPU LAL SHARMA-PAPPULALASHARMA9521	0000230594545353	01/11/22	500.00		378.90
	@YBL-UCBA0003197-230594545353-PAYMENT FR					
	OM PHONE					
01/11/22	UPI-SADDAM HUSAIN-SH8565952@YBL-ICIC0006	0000267142131321	01/11/22	350.00		28.90
	797-267142131321-PAYMENT FROM PHONE					
01/11/22	CASH DEP MANOHARPUR	0000000000000000	01/11/22		9,000.00	9,028.90
02/11/22	ACH D- TPCAPFRST IDFC FIRST-977457393	0000006062052969	02/11/22	5,413.00		3,615.90
02/11/22	UPI-KATARIA FILLING CENT-PAYTMQR28100505	0000230602057617	02/11/22	210.00		3,405.90
	0101SVW7P8YMDAAE@PAYTM-PYTM0123456-23060					
	2057617-PAYMENT FROM PHONE					
03/11/22	UPI-AKASH ASWAL-8239646730@YBL-PUNB09135	0000267359974464	03/11/22	2,500.00		905.90
	00-267359974464-PAYMENT FROM PHONE					
03/11/22	UPI-MANISH BENIWAL-7014088779@AXL-PYTM01	0000230736584708	03/11/22	500.00		405.90
	23456-230736584708-PAYMENT FROM PHONE					
03/11/22	UPI-SAKSHI ASWAL-PAYTMQR2810050501011A63	0000230758186355	03/11/22	117.00		288.90
	G535IW2K@PAYTM-PYTM0123456-230758186355-					
	PAYMENT FROM PHONE					
03/11/22	UPI-SHREE RAM STUDIO-GPAY-11165970619@OK	0000230794147881	03/11/22	100.00		188.90
	BIZAXIS-UTIB0000000-230794147881-PAYMENT					
	FROM PHONE					
03/11/22	UPI-AKASH ASWAL-8239646730@YBL-PUNB09135	0000267353300436	03/11/22	100.00		88.90
	00-267353300436-PAYMENT FROM PHONE					
03/11/22	UPI-SITARAM BALAI-9928380920@YBL-SBIN00	0000267304049764	03/11/22		46,000.00	46,088.90

#### 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



Account Branch : MANOHARPUR  
 Address : GROUND FLOOR, MAAN COMPLEX  
 GANGA VIHAR COLONY  
 BUS STAND, NH 48  
 City : MANOHARPUR 303104  
 State : RAJASTHAN  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : GULABCHANDASWAL@GMAIL.COM  
 Cust ID : 163054942  
 Account No : 50100409407498 OTHER  
 A/C Open Date : 01/05/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009161 MICR : 303240036  
 Branch Code : 9161 Product Code : 1045

MR GULAB CHAND ASWAL  
 SHIV COLONY SHIV MANDIR KE PASS  
 MANOHARPUR JAIPUR

JAIPUR 303104  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/08/2022

To : 31/01/2023

### Statement of account

	31851-267304049764-PAYMENT FROM PHONE					
04/11/22	UPI-AKASH ASWAL-8239646730@YBL-PUNB09135 00-267416673788-PAYMENT FROM PHONE	0000267416673788	04/11/22	2,000.00		44,088.90
04/11/22	UPI-RAJENDRA YOGI-9024033729@YBL-SBIN00 32031-267495002464-PAYMENT FROM PHONE	0000267495002464	04/11/22		36,000.00	80,088.90
04/11/22	UPI-SIDDHARTH BHARAT-9950001008@YBL-SBI N0032031-267445527757-PAYMENT FROM PHONE	0000267445527757	04/11/22	25,000.00		55,088.90
05/11/22	INSTAALERT CHGS MAY22 SMS(17) 290922-MIR 2330719859690	MIR2330719859690	05/11/22	4.02		55,084.88
05/11/22	UPI-GIRI RAJ SHARMA-9829488247@YBL-ICIC0 006797-267594147819-PAYMENT FROM PHONE	0000267594147819	05/11/22		100.00	55,184.88
05/11/22	50200055211502-TPT-PAYMENT SAJAN UDHAR-M AAN EDUCATION	0000000237599536	05/11/22		50,000.00	105,184.88
06/11/22	UPI-AKASH ASWAL-8239646730@YBL-PUNB09135 00-267626232376-PAYMENT FROM PHONE	0000267626232376	06/11/22	2,000.00		103,184.88
08/11/22	CC 000457704XXXXXX1022 AUTOPAY SI-TAD	0000000468276003	08/11/22	54,711.00		48,473.88
08/11/22	UPI-RAJSHREE RESORTS A U-Q785495294@YBL- YESB0YBLUPI-267834828449-PAYMENT FROM PH ONE	0000267834828449	08/11/22	908.00		47,565.88
11/11/22	UPI-SHRWAN KUMAR ASWAL-7300353482@YBL-HD FC0009161-268157652520-PAYMENT FROM PHON E	0000268157652520	11/11/22	7,500.00		40,065.88
12/11/22	UPI-SHRWAN KUMAR ASWAL-7300353482@YBL-HD FC0009161-268205021614-PAYMENT FROM PHON E	0000268205021614	12/11/22	3,000.00		37,065.88
14/11/22	UPI-HARI OM SHANTI SERVI-PAYTMQR28100505 0101L20IGO6NF61G@PAYTM-PYTM0123456-23185 3268198-PAYMENT FROM PHONE	0000231853268198	14/11/22	205.00		36,860.88
14/11/22	UPI-AMAN ASWAL-ASWAL.AMAN1@YBL-IDFB0040 101-231853485715-PAYMENT FROM PHONE	0000231853485715	14/11/22	1,000.00		35,860.88
14/11/22	UPI-SHRWAN KUMAR ASWAL-7300353482@YBL-HD FC0009161-268450291570-PAYMENT FROM PHON	0000268450291570	14/11/22	5,000.00		30,860.88

### 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 : MANOHARPUR  
 Address : GROUND FLOOR, MAAN COMPLEX  
 GANGA VIHAR COLONY  
 BUS STAND, NH 48  
 City : MANOHARPUR 303104  
 State : RAJASTHAN  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : GULABCHANDASWAL@GMAIL.COM  
 Cust ID : 163054942  
 Account No : 50100409407498 OTHER  
 A/C Open Date : 01/05/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009161 MICR : 303240036  
 Branch Code : 9161 Product Code : 1045

MR GULAB CHAND ASWAL  
 SHIV COLONY SHIV MANDIR KE PASS  
 MANOHARPUR JAIPUR

JAIPUR 303104  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/08/2022

To : 31/01/2023

### Statement of account

	E				
14/11/22	UPI-PRAKASH SAINI-PAYTMQR2810050501011G PWEZE90FYZ@PAYTM-PYTM0123456-23185019284 6-PAYMENT FROM PHONE	0000231850192846	14/11/22	25.00	30,835.88
17/11/22	UPI-SHRWAN KUMAR ASWAL-7300353482@YBL-HD FC0009161-268760705542-PAYMENT FROM PHON E	0000268760705542	17/11/22	20,000.00	10,835.88
17/11/22	UPI-AKASH ASWAL-8239646730@YBL-PUNB09135 00-268773036749-PAYMENT FROM PHONE	0000268773036749	17/11/22	2,000.00	8,835.88
17/11/22	UPI-PUSHPA FUEL STATION-PAYTMQR281005050 101GYBZO99HWRJN@PAYTM-PYTM0123456-232182 268741-PAYMENT FROM PHONE	0000232182268741	17/11/22	600.00	8,235.88
18/11/22	UPI-GIRI RAJ SHARMA-9829488247@YBL-ICIC0 006797-268848758717-PAYMENT FROM PHONE	0000268848758717	18/11/22	500.00	7,735.88
18/11/22	UPI-KATARIA FILLING CENT-PAYTMQR28100505 0101SVW7P8YMDAAE@PAYTM-PYTM0123456-23220 0982822-PAYMENT FROM PHONE	0000232200982822	18/11/22	300.00	7,435.88
19/11/22	UPI-PINTU KHATIK-PINTU.KHATIK3@YBL-HDFC0 002671-268962232450-PAYMENT FROM PHONE	0000268962232450	19/11/22		12,435.88
21/11/22	UPI-RAJESH YADAV-9414749931@YBL-ICIC0006 797-269163010699-VAKIL AND RAKESH	0000269163010699	21/11/22		27,435.88
21/11/22	UPI-KATARIA FILLING CENT-PAYTMQR28100505 0101DE3QDSDWRBKQ@PAYTM-PYTM0123456-23253 2550994-PAYMENT FROM PHONE	0000232532550994	21/11/22	210.00	27,225.88
21/11/22	UPI-SHRWAN KUMAR ASWAL-7300353482@YBL-HD FC0009161-269112985377-PAYMENT FROM PHON E	0000269112985377	21/11/22	25,000.00	2,225.88
25/11/22	UPI-RAKESH YADAV-RAKESHYADAV.RY298@YBL-U BIN0570052-232957379181-PAYMENT FROM PHO NE	0000232957379181	25/11/22		32,225.88
26/11/22	UPI-SUNIL SHARMA-Q980419796@YBL-SBIN003 2031-233023005607-PAYMENT FROM PHONE	0000233023005607	26/11/22	25.00	32,200.88

### 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 : MANOHARPUR  
 Address : GROUND FLOOR, MAAN COMPLEX  
 GANGA VIHAR COLONY  
 BUS STAND, NH 48  
 City : MANOHARPUR 303104  
 State : RAJASTHAN  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : GULABCHANDASWAL@GMAIL.COM  
 Cust ID : 163054942  
 Account No : 50100409407498 OTHER  
 A/C Open Date : 01/05/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009161 MICR : 303240036  
 Branch Code : 9161 Product Code : 1045

MR GULAB CHAND ASWAL  
 SHIV COLONY SHIV MANDIR KE PASS  
 MANOHARPUR JAIPUR

JAIPUR 303104  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/08/2022

To : 31/01/2023

### Statement of account

27/11/22	UPI-SURESH KUMAR SAIN SH-9829515456@YBL-RMGB0000001-233191967697-PAYMENT FROM PHONE	0000233191967697	27/11/22	500.00		31,700.88
27/11/22	UPI-SURESH KUMAR SAIN SH-9829515456@YBL-RMGB0000001-233177941435-PAYMENT FROM PHONE	0000233177941435	27/11/22	10.00		31,690.88
27/11/22	UPI-ADITYA ASWAL-7240211282@YBL-PUNB0913500-269705357458-PAYMENT FROM PHONE	0000269705357458	27/11/22	50.00		31,640.88
28/11/22	UPI-SITA KEWLANI SERVICE-Q69368294@YBL-YESB0YBLUPI-269815759925-PAYMENT FROM PHONE	0000269815759925	28/11/22	800.00		30,840.88
29/11/22	UPI-DHANI CAFE-GPAY-11209455060@OKBIZAXIS-UTIB0000000-233368357705-PAYMENT FROM PHONE	0000233368357705	29/11/22	30.00		30,810.88
29/11/22	UPI-SITA KEWLANI SERVICE-Q69368294@YBL-YESB0YBLUPI-269917136850-PAYMENT FROM PHONE	0000269917136850	29/11/22	600.00		30,210.88
29/11/22	UPI-RAKESH YADAV-RAKESHYADAV.RY298@YBL-UBIN0570052-233392875019-PAYMENT FROM PHONE	0000233392875019	29/11/22		7,550.00	37,760.88
29/11/22	UPI-SAJAN-PAYTMQR2810050501010VPHYDGPLBL0@PAYTM-PYTM0123456-233329450457-PAYMENT FROM PHONE	0000233329450457	29/11/22	220.00		37,540.88
30/11/22	UPI-ADITYA ASWAL-7240211282@YBL-PUNB0913500-270029454068-PAYMENT FROM PHONE	0000270029454068	30/11/22	300.00		37,240.88
30/11/22	UPI-GIRI RAJ SHARMA-9829488247@YBL-ICIC0006797-270001075963-PAYMENT FROM PHONE	0000270001075963	30/11/22	12,500.00		24,740.88
30/11/22	UPI-KATARIA FILLING CENT-PAYTMQR281005050101175MZDXA8E0S@PAYTM-PYTM0123456-233453204722-PAYMENT FROM PHONE	0000233453204722	30/11/22	210.00		24,530.88
30/11/22	UPI-RESTAURANT-PAYTMQR281005050101TVADM7IZU4Z0@PAYTM-PYTM0123456-233412278839-PA	0000233412278839	30/11/22	70.00		24,460.88

#### 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 : MANOHARPUR  
 Address : GROUND FLOOR, MAAN COMPLEX  
 GANGA VIHAR COLONY  
 BUS STAND, NH 48  
 City : MANOHARPUR 303104  
 State : RAJASTHAN  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : GULABCHANDASWAL@GMAIL.COM  
 Cust ID : 163054942  
 Account No : 50100409407498 OTHER  
 A/C Open Date : 01/05/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009161 MICR : 303240036  
 Branch Code : 9161 Product Code : 1045

MR GULAB CHAND ASWAL  
 SHIV COLONY SHIV MANDIR KE PASS  
 MANOHARPUR JAIPUR

JAIPUR 303104  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/08/2022

To : 31/01/2023

### Statement of account

Date	Description	Account No	Branch	Debit	Credit	Balance
30/11/22	YMENT FROM PHONE					
30/11/22	UPI-PRAVEEN KUMAR YOGI-PRAVEENKUMARYOGI 7@YBL-SBIN0032031-270092338637-PAYMENT FROM PHONE	0000270092338637	30/11/22	7,000.00		17,460.88
30/11/22	UPI-AKASH ASWAL-8239646730@YBL-PUNB09135 00-270026663389-PAYMENT FROM PHONE	0000270026663389	30/11/22	15,000.00		2,460.88
02/12/22	UPI-SHRWAN KUMAR ASWAL-7300353482@YBL-HD FC0009161-270290189945-PAYMENT FROM PHONE	0000270290189945	02/12/22		3,500.00	5,960.88
02/12/22	ACH D- TPCAPFRST IDFC FIRST-1000427995	0000006788913719	02/12/22	5,413.00		547.88
02/12/22	UPI-RESTAURANT-PAYTMQR281005050101TVADM7 IZU4Z0@PAYTM-PYTM0123456-233613143722-PAYMENT FROM PHONE	0000233613143722	02/12/22	30.00		517.88
02/12/22	UPI-ADITYA ASWAL-7240211282@YBL-PUNB0913 500-270203520886-PAYMENT FROM PHONE	0000270203520886	02/12/22	100.00		417.88
03/12/22	UPI-SURESH KUMAR SAIN SH-9829515456@YBL- RMGB0000001-233731249221-PAYMENT FROM PHONE	0000233731249221	03/12/22	20.00		397.88
03/12/22	UPI-SIDDHARTH BHARAT-9950001008@YBL-SBI N0032031-270307268171-PAYMENT FROM PHONE	0000270307268171	03/12/22		10,000.00	10,397.88
04/12/22	UPI-ADITYA ASWAL-7240211282@YBL-PUNB0913 500-270447679520-PAYMENT FROM PHONE	0000270447679520	04/12/22	100.00		10,297.88
04/12/22	UPI-TILAK RAM-Q255713158@YBL-YESB0YBLUPI -270447021367-PAYMENT FROM PHONE	0000270447021367	04/12/22	40.00		10,257.88
04/12/22	UPI-RAJENDRA KUMAR ASWAL-9829488242@AXL- PUNB0913500-270486971738-PAYMENT FROM PHONE	0000270486971738	04/12/22		50,000.00	60,257.88
04/12/22	UPI-ADITYA ASWAL-7240211282@IBL-PUNB0913 500-233819716101-PAYMENT FROM PHONE	0000233819716101	04/12/22	14,500.00		45,757.88
07/12/22	UPI-MOHD SABIR-9214647684@AXL-AUBL000240 7-234135802774-PAYMENT FROM PHONE	0000234135802774	07/12/22	2,000.00		43,757.88
07/12/22	UPI-SHRWAN KUMAR ASWAL-7300353482@YBL-HD	0000270774400619	07/12/22	20,000.00		23,757.88

### HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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



MR GULAB CHAND ASWAL  
SHIV COLONY SHIV MANDIR KE PASS  
MANOHARPUR JAIPUR

JAIPUR 303104  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MANOHARPUR  
Address : GROUND FLOOR, MAAN COMPLEX  
GANGA VIHAR COLONY  
BUS STAND, NH 48  
City : MANOHARPUR 303104  
State : RAJASTHAN  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : GULABCHANDASWAL@GMAIL.COM  
Cust ID : 163054942  
Account No : 50100409407498 OTHER  
A/C Open Date : 01/05/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009161 MICR : 303240036  
Branch Code : 9161 Product Code : 1045

From : 01/08/2022

To : 31/01/2023

### Statement of account

	FC0009161-270774400619-PAYMENT FROM PHON E					
08/12/22	UPI-ANKIT ASWAL-7073041625@YBL-SBIN0032 031-270885684187-PAYMENT FROM PHONE	0000270885684187	08/12/22	2,000.00		21,757.88
09/12/22	CC 000457704XXXXXX1022 AUTOPAY SI-TAD	0000000475219191	09/12/22	334.00		21,423.88
09/12/22	UPI-AKASH ASWAL-8239646730@IBL-PUNB09135 00-234306022029-PAYMENT FROM PHONE	0000234306022029	09/12/22	2,000.00		19,423.88
09/12/22	UPI-I G INDIAN OIL-PAYTMQR28100505010106 V02VB9XQIS@PAYTM-PYTM0123456-23438203197 9-PAYMENT FROM PHONE	0000234382031979	09/12/22	100.00		19,323.88
09/12/22	UPI-JAY SHREE SHYAM JUIC-PAYTMQR28100505 010186D212UU4QVY@PAYTM-PYTM0123456-23431 7160842-PAYMENT FROM PHONE	0000234317160842	09/12/22	10.00		19,313.88
11/12/22	UPI-PRAKASH SAINI-PAYTMQR2810050501011G PWEZE90FYZ@PAYTM-PYTM0123456-23458909125 9-PAYMENT FROM PHONE	0000234589091259	11/12/22	45.00		19,268.88
11/12/22	UPI-KANHAIYA LAL SAINI-BHARATPE.90057216 970@FBPE-FDRL0001382-23452201736-PAY TO BHARATPE ME	000023452201736	11/12/22	10.00		19,258.88
12/12/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-27127 2493833-PAYMENT FROM PHONE	0000271272493833	12/12/22	1,944.00		17,314.88
14/12/22	UPI-AKASH ASWAL-8239646730@YBL-PUNB09135 00-271402593195-PAYMENT FROM PHONE	0000271402593195	14/12/22	2,000.00		15,314.88
14/12/22	UPI-SHRWAN KUMAR ASWAL-7300353482@YBL-HD FC0009161-271449835659-PAYMENT FROM PHON E	0000271449835659	14/12/22	15,000.00		314.88
19/12/22	UPI-MANISH KUMAR ATREY S-8290710055@IBL- PUNB0913500-235386603064-PAYMENT FROM PH ONE	0000235386603064	19/12/22		26,000.00	26,314.88
19/12/22	UPI-ANIL KUMAR TAILOR-8949818725@YBL-IBK L0000013-235355810501-PAYMENT FROM PHONE	0000235355810501	19/12/22		14,000.00	40,314.88
19/12/22	UPI-SHRWAN KUMAR ASWAL-7300353482@YBL-HD	0000271942826200	19/12/22	15,000.00		25,314.88

#### HDFC BANK LIMITED

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 City : MANOHARPUR 303104  
 State : RAJASTHAN  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : GULABCHANDASWAL@GMAIL.COM  
 Cust ID : 163054942  
 Account No : 50100409407498 OTHER  
 A/C Open Date : 01/05/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009161 MICR : 303240036  
 Branch Code : 9161 Product Code : 1045

MR GULAB CHAND ASWAL  
 SHIV COLONY SHIV MANDIR KE PASS  
 MANOHARPUR JAIPUR

JAIPUR 303104  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/08/2022

To : 31/01/2023

### Statement of account

	FC0009161-271942826200-PAYMENT FROM PHON E					
19/12/22	UPI-SHANKAR LAL BUNKAR B-9829631800@IBL- RMGB0000001-235337332898-PAYMENT FROM PH ONE	0000235337332898	19/12/22		2,000.00	27,314.88
19/12/22	UPI-KAILASH CHANDRA RAIG-8290310660@YBL- SBIN0032031-271993729351-PAYMENT FROM PH ONE	0000271993729351	19/12/22		10,000.00	37,314.88
20/12/22	UPI-SHRWAN KUMAR ASWAL-7300353482@YBL-HD FC0009161-272045021613-PAYMENT FROM PHON E	0000272045021613	20/12/22	20,000.00		17,314.88
20/12/22	UPI-SHRWAN KUMAR ASWAL-7300353482@YBL-HD FC0009161-272054864763-PAYMENT FROM PHON E	0000272054864763	20/12/22		20,000.00	37,314.88
20/12/22	SELF - CHQ PAID - MANOHARPUR	0000000000000009	20/12/22	35,000.00		2,314.88
20/12/22	UPI-RAJESH CHOUDHARY-Q166477562@YBL-UBIN 0575534-235474865230-PAYMENT FROM PHONE	0000235474865230	20/12/22	66.00		2,248.88
21/12/22	UPI-RAMAVATAR SO KALURAM-9829526676@IBL- HDFC0009161-235510024946-PAYMENT FROM PH ONE	0000235510024946	21/12/22		2.00	2,250.88
21/12/22	UPI-RAMAVATAR SO KALURAM-9829526676@IBL- HDFC0009161-235566719232-PAYMENT FROM PH ONE	0000235566719232	21/12/22		5.00	2,255.88
22/12/22	UPI-SITA KEWLANI SERVICE-Q69368294@YBL-Y ESB0YBLUPI-272250425291-PAYMENT FROM PHO NE	0000272250425291	22/12/22	300.00		1,955.88
22/12/22	UPI-AUTO CARE CENTRE BIL-PAYTMQR28100505 01014MDXVI5PXTWR@PAYTM-PYTM0123456-23561 8736837-PAYMENT FROM PHONE	0000235618736837	22/12/22	990.00		965.88
22/12/22	UPI-SAJAN-PAYTMQR2810050501010VPHYDGPLBL 0@PAYTM-PYTM0123456-235636141836-PAYMENT FROM PHONE	0000235636141836	22/12/22	330.00		635.88

### 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 GULAB CHAND ASWAL  
SHIV COLONY SHIV MANDIR KE PASS  
MANOHARPUR JAIPUR

JAIPUR 303104  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MANOHARPUR  
Address : GROUND FLOOR, MAAN COMPLEX  
GANGA VIHAR COLONY  
BUS STAND, NH 48  
City : MANOHARPUR 303104  
State : RAJASTHAN  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : GULABCHANDASWAL@GMAIL.COM  
Cust ID : 163054942  
Account No : 50100409407498 OTHER  
A/C Open Date : 01/05/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009161 MICR : 303240036  
Branch Code : 9161 Product Code : 1045

From : 01/08/2022

To : 31/01/2023

### Statement of account

23/12/22	INSTAALERT CHGS JUN22 SMS(4) 290922-MIR2 335538717372	MIR2335538717372	23/12/22	0.94	634.94
23/12/22	UPI-SIDDHARTH BHARAT-9950001008@IBL-SBI N0032031-235785361615-PAYMENT FROM PHONE	0000235785361615	23/12/22	500.00	1,134.94
23/12/22	UPI-AKASH ASWAL-8239646730@YBL-PUNB09135 00-272315197310-PAYMENT FROM PHONE	0000272315197310	23/12/22	1,000.00	134.94
25/12/22	UPI-ADITYA ASWAL-7240211282@YBL-PUNB0913 500-272580680624-PAYMENT FROM PHONE	0000272580680624	25/12/22	50.00	84.94
26/12/22	UPI-ADITYA ASWAL-ADITYAASWAL860@OKHDFCBA NK-PUNB0913500-236075257210-UPI	0000236075257210	26/12/22	80.00	4.94
26/12/22	UPI-ADITYA ASWAL-ADITYAASWAL860@OKHDFCBA NK-PUNB0913500-236075277328-UPI	0000236075277328	26/12/22	80.00	84.94
29/12/22	UPI-MR ARPIT KUMAR-7042061500@YBL-CBIN0 283333-236336796657-PAPPU JI PAYMENT	0000236336796657	29/12/22	20,000.00	20,084.94
29/12/22	UPI-MR ARPIT KUMAR-7042061500@YBL-CBIN0 283333-236374648698-PAPPU JI PAYMENT	0000236374648698	29/12/22	5,000.00	25,084.94
29/12/22	UPI-VINOD KUMAR ASWAL-9928142663@YBL-SB IN0032031-272919601180-PAYMENT FROM PHON E	0000272919601180	29/12/22	24,500.00	584.94
29/12/22	UPI-BABU LAL MEENA SO MA-Q887592008@YBL- YESBOYBLUPI-272978898865-PAYMENT FROM PH ONE	0000272978898865	29/12/22	10.00	574.94
29/12/22	UPI-RAMAVATAR SO KALURAM-9829526676@IBL- HDFC0009161-236309908352-PAYMENT FROM PH ONE	0000236309908352	29/12/22	2.00	572.94
29/12/22	UPI-RAMAVATAR SO KALURAM-9829526676@IBL- HDFC0009161-236396298254-PAYMENT FROM PH ONE	0000236396298254	29/12/22	5.00	577.94
29/12/22	UPI-RAMAVATAR SO KALURAM-9829526676@IBL- HDFC0009161-236384835761-PAYMENT FROM PH	0000236384835761	29/12/22	5.00	582.94

#### HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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



Account Branch : MANOHARPUR  
 Address : GROUND FLOOR, MAAN COMPLEX  
 GANGA VIHAR COLONY  
 BUS STAND, NH 48  
 City : MANOHARPUR 303104  
 State : RAJASTHAN  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : GULABCHANDASWAL@GMAIL.COM  
 Cust ID : 163054942  
 Account No : 50100409407498 OTHER  
 A/C Open Date : 01/05/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009161 MICR : 303240036  
 Branch Code : 9161 Product Code : 1045

MR GULAB CHAND ASWAL  
 SHIV COLONY SHIV MANDIR KE PASS  
 MANOHARPUR JAIPUR

JAIPUR 303104  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/08/2022

To : 31/01/2023

### Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
30/12/22	ONE UPI-KAVYA EARTH MOVERS-9829334276@IBL-HD FC0001076-236451498732-PAYMENT FROM PHON E	0000236451498732	30/12/22		3,082.94
30/12/22	UPI-ADITYA ASWAL-7240211282@YBL-PUNB0913 500-273007932596-PAYMENT FROM PHONE	0000273007932596	30/12/22	2,500.00	582.94
01/01/23	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/22		699.94
02/01/23	UPI-SHRWAN KUMAR ASWAL-7300353482@YBL-HD FC0009161-336830287734-PAYMENT FROM PHON E	0000336830287734	02/01/23	8,000.00	8,699.94
02/01/23	UPI-AKASH ASWAL-8239646730@YBL-PUNB09135 00-336850546174-PAYMENT FROM PHONE	0000336850546174	02/01/23	2,500.00	6,199.94
02/01/23	ACH D- TPCAPFRST IDFC FIRST-1028064295	0000007555449151	02/01/23	5,413.00	786.94
02/01/23	UPI-SHRWAN KUMAR ASWAL-7300353482@IBL-HD FC0009161-300247853053-PAYMENT FROM PHON E	0000300247853053	02/01/23	300.00	486.94
05/01/23	UPI-SUNIL KUMAR SISODIY-8561918001@IBL- SBIN0032031-300596548968-PAYMENT FROM PH ONE	0000300596548968	05/01/23	31,000.00	31,486.94
06/01/23	UPI-VIKAS KUMAWAT-Q009352598@YBL-ICIC000 6797-300691380260-PAYMENT FROM PHONE	0000300691380260	06/01/23	40.00	31,446.94
06/01/23	UPI-MR RAJKUMAR GURJAR-Q861617132@YBL-Y ESB0YBLUPI-337205809793-PAYMENT FROM PHO NE	0000337205809793	06/01/23	15.00	31,431.94
06/01/23	UPI-ADITYA ASWAL-7240211282@YBL-PUNB0913 500-337292508862-PAYMENT FROM PHONE	0000337292508862	06/01/23	100.00	31,331.94
06/01/23	UPI-SUNIL SISODIYA-SUNILSISODIYA79911@IB L-RMGB0000001-300698551147-PAYMENT FROM PHONE	0000300698551147	06/01/23	5,000.00	36,331.94
06/01/23	UPI-SHRWAN KUMAR ASWAL-7300353482@YBL-HD FC0009161-337293754721-PAYMENT FROM PHON E	0000337293754721	06/01/23	35,000.00	1,331.94

### HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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MR GULAB CHAND ASWAL  
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MANOHARPUR JAIPUR

JAIPUR 303104  
RAJASTHAN INDIA

JOINT HOLDERS :

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Account Branch : MANOHARPUR  
Address : GROUND FLOOR, MAAN COMPLEX  
GANGA VIHAR COLONY  
BUS STAND, NH 48  
City : MANOHARPUR 303104  
State : RAJASTHAN  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : GULABCHANDASWAL@GMAIL.COM  
Cust ID : 163054942  
Account No : 50100409407498 OTHER  
A/C Open Date : 01/05/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009161 MICR : 303240036  
Branch Code : 9161 Product Code : 1045

From : 01/08/2022

To : 31/01/2023

### Statement of account

07/01/23	UPI-VIKAS KUMAWAT-Q009352598@YBL-ICIC000 6797-300779226239-PAYMENT FROM PHONE	0000300779226239	07/01/23	50.00		1,281.94
08/01/23	CC 000457704XXXXXX1022 AUTOPAY SI-TAD	0000000482389573	08/01/23	48,000.00		-46,718.06
08/01/23	CC 000457704XXXXXX1022 AUTOPAY SI-TAD	0000000482389574	08/01/23		48,000.00	1,281.94
08/01/23	CC 000457704XXXXXX1022 AUTOPAY SI-TAD	0000000482522303	08/01/23	2,400.00		-1,118.06
08/01/23	CC 000457704XXXXXX1022 AUTOPAY SI-TAD	0000000482522304	08/01/23		2,400.00	1,281.94
08/01/23	UPI-ADITYA ASWAL-7240211282@YBL-PUNB0913 500-337477529935-PAYMENT FROM PHONE	0000337477529935	08/01/23	180.00		1,101.94
08/01/23	UPI-AKASH ASWAL-8239646730@YBL-PUNB09135 00-337441489239-PAYMENT FROM PHONE	0000337441489239	08/01/23	800.00		301.94
09/01/23	CASH DEP MANOHARPUR	0000000000000000	09/01/23		48,000.00	48,301.94
10/01/23	FUND TRF DM-457704XXXXXX1022	0000000000000000	10/01/23	48,000.00		301.94
11/01/23	UPI-ADITYA ASWAL-7240211282@IBL-PUNB0913 500-301165806283-PAYMENT FROM PHONE	0000301165806283	11/01/23	200.00		101.94
17/01/23	UPI-SHRWAN KUMAR ASWAL-7300353482@YBL-HD FC0009161-338391772474-PAYMENT FROM PHON E	0000338391772474	17/01/23		500.00	601.94
17/01/23	UPI-SHRWAN KUMAR ASWAL-7300353482@YBL-HD FC0009161-338344707405-PAYMENT FROM PHON E	0000338344707405	17/01/23		400.00	1,001.94
17/01/23	UPI-PHONEPE-BBPSBP@YBL-YESBOYBLUPI-33830 5427762-PAYMENT FROM PHONE	0000338305427762	17/01/23	771.00		230.94
17/01/23	UPI-SHRWAN KUMAR ASWAL-7300353482@YBL-HD FC0009161-338303476155-PAYMENT FROM PHON E	0000338303476155	17/01/23		500.00	730.94
17/01/23	UPI-U K ATRAY NOTARY-GPAY-11169580813@O KBIZAXIS-UTIB0000000-301700496466-PAYMEN T FROM PHONE	0000301700496466	17/01/23	400.00		330.94
19/01/23	UPI-SAKSHI ASWAL-PAYTMQR2810050501011A63 G535IW2K@PAYTM-PYTM0123456-301994835760- PAYMENT FROM PHONE	0000301994835760	19/01/23	50.00		280.94
19/01/23	UPI-ADITYA ASWAL-7240211282@YBL-PUNB0913	0000338587886316	19/01/23	50.00		230.94

### 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



Account Branch : MANOHARPUR  
 Address : GROUND FLOOR, MAAN COMPLEX  
 GANGA VIHAR COLONY  
 BUS STAND, NH 48  
 City : MANOHARPUR 303104  
 State : RAJASTHAN  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : GULABCHANDASWAL@GMAIL.COM  
 Cust ID : 163054942  
 Account No : 50100409407498 OTHER  
 A/C Open Date : 01/05/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009161 MICR : 303240036  
 Branch Code : 9161 Product Code : 1045

MR GULAB CHAND ASWAL  
 SHIV COLONY SHIV MANDIR KE PASS  
 MANOHARPUR JAIPUR

JAIPUR 303104  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/08/2022

To : 31/01/2023

### Statement of account

	500-338587886316-PAYMENT FROM PHONE					
20/01/23	UPI-SURESH KUMAR SAIN SH-Q189231164@YBL-RMGB0000001-302010461881-PAYMENT FROM PHONE	0000302010461881	20/01/23	90.00		140.94
20/01/23	UPI-AKASH ASWAL-8239646730@YBL-PUNB0913500-338601671972-PAYMENT FROM PHONE	0000338601671972	20/01/23	100.00		40.94
23/01/23	UPI-SUNIL KUMAR SISODIYA-SUNILSISODIYA79913@IBL-HDFC0009161-302336999784-PAYMENT FROM PHONE	0000302336999784	23/01/23		2,000.00	2,040.94
23/01/23	UPI-AKASH ASWAL-8239646730@IBL-PUNB0913500-302354218743-PAYMENT FROM PHONE	0000302354218743	23/01/23	1,500.00		540.94
24/01/23	RTGS CR-RMGB0000579-MR PRAHALAD RAIGAR -GULAB CHAND ASWAL-RMGBR52023012400501053	RMGBR52023012400501053	24/01/23		1,000,000.00	1,000,540.94
24/01/23	ATW-652166XXXXXX6132-S1AWJI01-JAIPUR	0000000000003465	24/01/23	20,000.00		980,540.94
24/01/23	ATW-652166XXXXXX6132-S1AWJI01-JAIPUR	0000000000003467	24/01/23	5,000.00		975,540.94
24/01/23	SELF - CHQ PAID - MANOHARPUR	0000000000000012	24/01/23	200,000.00		775,540.94
24/01/23	UPI-SUNIL KUMAR SISODIYA-SUNILSISODIYA79913@IBL-HDFC0009161-302414136926-PAYMENT FROM PHONE	0000302414136926	24/01/23	100,000.00		675,540.94
24/01/23	ATW-652166XXXXXX6132-S1AWJI01-JAIPUR	0000000000003477	24/01/23	20,000.00		655,540.94
24/01/23	ATW-652166XXXXXX6132-S1AWJI01-JAIPUR	0000000000003478	24/01/23	20,000.00		635,540.94
24/01/23	ATW-652166XXXXXX6132-S1AWJI01-JAIPUR	0000000000003479	24/01/23	20,000.00		615,540.94
24/01/23	ATW-652166XXXXXX6132-S1AWJI01-JAIPUR	0000000000003480	24/01/23	15,000.00		600,540.94
24/01/23	FT - DR - 50100561190582 - PARMANAND GURJAR	0000000000000013	24/01/23	100,000.00		500,540.94
25/01/23	UPI-SUNIL KUMAR SISODIY-8561918001@IBL-SBIN0032031-302570837084-PAYMENT FROM PHONE	0000302570837084	25/01/23	2,000.00		498,540.94
26/01/23	UPI-SITA RAM YADAV-9929237828@YBL-SBIN0011391-339280174021-PAYMENT FROM PHONE	0000339280174021	26/01/23	1.00		498,539.94
26/01/23	UPI-SITA RAM YADAV-9929237828@YBL-SBIN00	0000339260330431	26/01/23	80,000.00		418,539.94

### HDFC BANK LIMITED

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





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 Address : GROUND FLOOR, MAAN COMPLEX  
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 City : MANOHARPUR 303104  
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MR GULAB CHAND ASWAL  
 SHIV COLONY SHIV MANDIR KE PASS  
 MANOHARPUR JAIPUR

JAIPUR 303104  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/08/2022

To : 31/01/2023

### Statement of account

Date	Description	Account No	Date	Amount	Balance
26/01/23	11391-339260330431-PAYMENT FROM PHONE UPI-AKASH ASWAL-8239646730@YBL-PUNB09135	0000339281120677	26/01/23	10,000.00	408,539.94
27/01/23	00-339281120677-PAYMENT FROM PHONE FEE-ATM CASH(ITXN)24/01/23-AOR2302718361 760	AOR2302718361760	27/01/23	24.78	408,515.16
27/01/23	UPI-POOJA SWEETS-Q817304403@YBL-YESB0YBL UPI-339394159999-PAYMENT FROM PHONE	0000339394159999	27/01/23	150.00	408,365.16
27/01/23	UPI-MAHESH KUMAR KUDI-8104248581@YBL-SB IN0010488-339345501065-PAYMENT FROM PHON E	0000339345501065	27/01/23	5,000.00	403,365.16
27/01/23	UPI-VIKAS KUMAWAT-Q009352598@YBL-ICIC000 6797-302729362902-PAYMENT FROM PHONE	0000302729362902	27/01/23	90.00	403,275.16
28/01/23	UPI-SHARWAN LAL GURJAR-GURJARSHARWAN2@YB L-AUBL0002407-302872901545-PAYMENT FROM PHONE	0000302872901545	28/01/23	20,000.00	383,275.16
31/01/23	NWD-652166XXXXXX6132-S1DM3171-JAIPUR	0000303112016066	31/01/23	10,000.00	373,275.16
31/01/23	NWD-652166XXXXXX6132-32090011-JAIPUR	0000303112005127	31/01/23	9,000.00	364,275.16
31/01/23	NWD-652166XXXXXX6132-32090011-JAIPUR	0000303112002364	31/01/23	10,000.00	354,275.16
31/01/23	NWD-652166XXXXXX6132-32090011-JAIPUR	0000303112032191	31/01/23	10,000.00	344,275.16
31/01/23	NWD-652166XXXXXX6132-32090011-JAIPUR	0000303112022560	31/01/23	10,000.00	334,275.16
31/01/23	NWD-652166XXXXXX6132-32090011-JAIPUR	0000303112022187	31/01/23	10,000.00	324,275.16
31/01/23	NWD-652166XXXXXX6132-32090011-JAIPUR	0000303112015022	31/01/23	10,000.00	314,275.16
31/01/23	NWD-652166XXXXXX6132-32090011-JAIPUR	0000303112016155	31/01/23	10,000.00	304,275.16
31/01/23	NWD-652166XXXXXX6132-32090011-JAIPUR	0000303112000352	31/01/23	10,000.00	294,275.16
31/01/23	NWD-652166XXXXXX6132-32090011-JAIPUR	0000303112032073	31/01/23	10,000.00	284,275.16
31/01/23	NWD-652166XXXXXX6132-32090011-JAIPUR	0000303112014981	31/01/23	1,000.00	283,275.16
31/01/23	UPI-AKASH ASWAL-8239646730@YBL-PUNB09135 00-339713123687-PAYMENT FROM PHONE	0000339713123687	31/01/23	1,000.00	282,275.16

### STATEMENT SUMMARY :-

Opening Balance

Dr Count

Cr Count

Debits

Credits

Closing Bal

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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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 : MANOHARPUR  
 Address : GROUND FLOOR, MAAN COMPLEX  
 GANGA VIHAR COLONY  
 BUS STAND, NH 48  
 City : MANOHARPUR 303104  
 State : RAJASTHAN  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : GULABCHANDASWAL@GMAIL.COM  
 Cust ID : 163054942  
 Account No : 50100409407498 OTHER  
 A/C Open Date : 01/05/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009161 MICR : 303240036  
 Branch Code : 9161 Product Code : 1045

MR GULAB CHAND ASWAL  
 SHIV COLONY SHIV MANDIR KE PASS  
 MANOHARPUR JAIPUR  
 .  
 JAIPUR 303104  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/08/2022

To : 31/01/2023

### Statement of account

51.04	188	58	1,451,610.88	1,733,835.00	282,275.16
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**Generated On: 08-Feb-2023 10:08**

**Generated By:  
163054942**

**Requesting Branch Code: NET**

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

#### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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

**State account branch GSTN:08AAACH2702H1Z0**

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