



Account Branch : BOYTAWALA
 Address : SHOP NO. C 67 AND C 68,
 BALAJI VIHAR 26-D,
 BENAR ROAD, JAIPUR,
 City : BOYTAWALA 302012
 State : RAJASTHAN
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : NEHAKUMARI84909@GMAIL.COM
 Cust ID : 137924399
 Account No : 50100340708160 OTHER
 A/C Open Date : 12/02/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003439 MICR : 302240052
 Branch Code : 3439 Product Code : 100

MRS SANJU DEVI
 PLOT NO. 111 SHRI VAISHNO VIHAR
 NANGAL JAISA BOHRA JHOTWARA ROAD
 DADI KA PHATAK JHOTWARA JHOTWARA
 JAIPUR 302012
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2023

To : 31/07/2023

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/02/23	UPI-SHWETA BHARTI-8955860595@AXL-SBIN00 06669-339886188818-PAYMENT FROM PHONE	0000339886188818	01/02/23	12,000.00		58,326.24
01/02/23	UPI-JEETU SWAMI-PAYTMQR2810050501011CGNQ H6CIVCC@PAYTM-PYTM0123456-303213652326-P AYMENT FROM PHONE	0000303213652326	01/02/23	40.00		58,286.24
01/02/23	UPI-SETHI MEDICAL GEN-BHARATPE907261149 76@YESBANKLTD-YESB0YESUPI-303289994337-P AY TO BHARATPE ME	0000303289994337	01/02/23	45.00		58,241.24
01/02/23	UPI-ANIL-ANILVERMA2478@AXL-KKBK0003540-3 39846142325-PAYMENT FROM PHONE	0000339846142325	01/02/23	1,870.00		56,371.24
01/02/23	UPI-IMPUSER-PAYTMQR2810050501011LNY11TT 8RCQ@PAYTM-PYTM0123456-303273103019-PAYM ENT FROM PHONE	0000303273103019	01/02/23	100.00		56,271.24
01/02/23	UPI-ASHOK KUMAR GUPTA-PAYTMQR28100505010 1S23YZAYHL332@PAYTM-PYTM0123456-30327816 9538-PAYMENT FROM PHONE	0000303278169538	01/02/23	35.00		56,236.24
01/02/23	UPI-SURESH KUMAR SO BABU-9785801750@YBL- PUNB0076700-339839929089-PAYMENT FROM PH ONE	0000339839929089	01/02/23	300.00		55,936.24
01/02/23	UPI-SOHEL QURESHI-PAYTMQR2810050501016Z2 KYIKGQEJP@PAYTM-PYTM0123456-303253923687 -PAYMENT FROM PHONE	0000303253923687	01/02/23	390.00		55,546.24
01/02/23	UPI-NATWAR SINGH-PAYTMQR281005050101P8T3 V7809Z6B@PAYTM-PYTM0123456-303214069367- PAYMENT FROM PHONE	0000303214069367	01/02/23	130.00		55,416.24
01/02/23	UPI-HARI MOHAN-MERCHANT999637.AUGP@AUBAN K-AUBL0000001-303279655815-PAYMENT FROM PHONE	0000303279655815	01/02/23	50.00		55,366.24
01/02/23	UPI-BISHAMBER DAYAL JANG-PAYTMQR28100505 01011B0EU4E07AUD@PAYTM-PYTM0123456-30324	0000303242249820	01/02/23	160.00		55,206.24

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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 RAJASTHAN INDIA

JOINT HOLDERS :

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Statement of account

	2249820-PAYMENT FROM PHONE					
02/02/23	UPI-RUPEEK-RUPEEK.RZP@AXISBANK-UTIB00001 00-303384227317-RUPEEK	0000303384227317	02/02/23	2,033.00		53,173.24
02/02/23	UPI-GOPAL LAL SAINI-PAYTMQR281005050101 175LVJ7EM61T@PAYTM-PYTM0123456-303310298 635-PAYMENT FROM PHONE	0000303310298635	02/02/23	225.00		52,948.24
02/02/23	UPI-MR ASHOK KUMAR SAIN-PAYTMQR281005050 101IUBUUQYIU0X5@PAYTM-PYTM0123456-303377 702183-PAYMENT FROM PHONE	0000303377702183	02/02/23	139.00		52,809.24
03/02/23	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-34007 4941690-PAYMENT FROM PHONE	0000340074941690	03/02/23	3,286.00		49,523.24
03/02/23	UPI-TARA CHAND GURJAR-GUJARTARACHAND89@ AXL-SBIN0031126-340061486919-PAYMENT FRO M PHONE	0000340061486919	03/02/23	80.00		49,443.24
03/02/23	UPI-JAY CHAND LAL-PAYTMQR281005050101104 807VZUU7N@PAYTM-PYTM0123456-303473858952 -PAYMENT FROM PHONE	0000303473858952	03/02/23	1,870.00		47,573.24
03/02/23	UPI-RELIANCE FRESH-RELIANCEFRESH.2707665 9@HDFCBANK-HDFC0000001-303424453302-PAYM ENT FROM PHONE	0000303424453302	03/02/23	2,742.61		44,830.63
03/02/23	UPI-BALBEER BAIRWA-Q006911946@YBL-YESB0 YBLUPI-340011393102-PAYMENT FROM PHONE	0000340011393102	03/02/23	130.00		44,700.63
03/02/23	UPI-JAY SHREE NATHFILLIN-PAYTMQR28100505 01011WFZZ1NBS00B@PAYTM-PYTM0123456-30344 0712377-PAYMENT FROM PHONE	0000303440712377	03/02/23	200.00		44,500.63
04/02/23	UPI-MAHENDRA SAINI S O K-Q319862903@YBL- YESB0YBLUPI-340154524600-PAYMENT FROM PH ONE	0000340154524600	04/02/23	50.00		44,450.63
04/02/23	UPI-NAJMUDDIN QURESHI-PAYTMQR28100505010 11UEH5BNL4YCU@PAYTM-PYTM0123456-30351787 4693-PAYMENT FROM PHONE	0000303517874693	04/02/23	700.00		43,750.63
05/02/23	UPI-DEVENDRA KUMAR	0000303668450650	05/02/23	33.00		43,717.63

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Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
	KUMAW-DEVENDRA497@YBL -INDB0000594-303668450650-PAYMENT FROM P HONE				
05/02/23	NWD-652166XXXXXX5388-5DEN1327-JAIPUR	0000303618007915	05/02/23	600.00	43,117.63
05/02/23	UPI-GOIBIBO-GOIBIBO.PAYU@AXISBANK-UTIB00 00000-303615124798-UPI TRANSACTION FO	0000303615124798	05/02/23	1,223.03	41,894.60
06/02/23	UPI-CKS MEDICARE PRIVATE-CKSMEDICAREPRIV ATELI.63029609@HDFCBANK-HDFC0000001-3037 87894136-PAYMENT FROM PHONE	0000303787894136	06/02/23	550.00	41,344.60
06/02/23	UPI-CKS MEDICARE PRIVATE-CKSMEDICAREPRIV ATELI.63029609@HDFCBANK-HDFC0000001-3037 06254777-PAYMENT FROM PHONE	0000303706254777	06/02/23	5,020.00	36,324.60
06/02/23	UPI-CKS MEDICARE PRIVATE-CKSMEDICAREPRIV ATELI.63029610@HDFCBANK-HDFC0000001-3037 23687948-PAYMENT FROM PHONE	0000303723687948	06/02/23	148.00	36,176.60
06/02/23	UPI-MUKESH SAINI-PAYTMQR2810050501011B3I BG1IUWXX@PAYTM-PYTM0123456-303710154375- PAYMENT FROM PHONE	0000303710154375	06/02/23	350.00	35,826.60
06/02/23	UPI-SHARMA BHOJNALAY-PAYTMQR281005050101 L5KY7FMIK1JC@PAYTM-PYTM0123456-303739079 888-PAYMENT FROM PHONE	0000303739079888	06/02/23	30.00	35,796.60
06/02/23	UPI-QASIM HUSAIN-PAYTMQR28100505010112UC E0C0KTWH@PAYTM-PYTM0123456-303786313712- PAYMENT FROM PHONE	0000303786313712	06/02/23	100.00	35,696.60
06/02/23	UPI-SUMAN SAHU-PAYTMQR281005050101300H8W HF65PL@PAYTM-PYTM0123456-303732083649-PA YMENT FROM PHONE	0000303732083649	06/02/23	125.00	35,571.60
06/02/23	UPI-JAY SHREE NATHFILLIN-PAYTMQR28100505 0101CZWKSBQ6PP1@PAYTM-PYTM0123456-30379 2485727-PAYMENT FROM PHONE	0000303792485727	06/02/23	380.00	35,191.60
07/02/23	UPI-PINKY MEDICAL HALL-Q42115942@YBL-SBI N0031861-303847121597-PAYMENT FROM PHONE	0000303847121597	07/02/23	2,000.00	33,191.60

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07/02/23	UPI-MISS ANAMIKA RAJOR-PAYTMQR2810050501 01GHK385QEOZ3H@PAYTM-PYTM0123456-3038389 41834-PAYMENT FROM PHONE	0000303838941834	07/02/23	250.00		32,941.60
07/02/23	UPI-NITESHJAIN-GPAY-11205137773@OKBIZAXI S-UTIB0000000-303838363496-PAYMENT FROM PHONE	0000303838363496	07/02/23	750.00		32,191.60
07/02/23	UPI-PRERNAVARLANI-PAYTMQR281005050101DE9 XIYTFPFY2@PAYTM-PYTM0123456-303803184450 -PAYMENT FROM PHONE	0000303803184450	07/02/23	150.00		32,041.60
07/02/23	UPI-THE FASHION PLATINA-PAYTMQR281005050 1012K69GM6H7IVG@PAYTM-PYTM0123456-303823 815535-PAYMENT FROM PHONE	0000303823815535	07/02/23	100.00		31,941.60
07/02/23	UPI-MR RAJESH MEHRA-PAYTMQR2810050501011 P9LCH7WXPCA@PAYTM-PYTM0123456-3038169510 99-PAYMENT FROM PHONE	0000303816951099	07/02/23	40.00		31,901.60
07/02/23	UPI-SANTOSH DEVI-Q334903101@YBL-YESB0YBL UPI-340438379752-PAYMENT FROM PHONE	0000340438379752	07/02/23	50.00		31,851.60
07/02/23	UPI-MOBIKWIK-OMBK.AACE077168V2TKMECS3@IC ICI-ICIC0DC0099-303865268508-PAYMENT FRO M PHONE	0000303865268508	07/02/23	200.00		31,651.60
07/02/23	UPI-SPORTS AND COLLECTIO-PAYTMQR28100505 010117PV598UUCH3@PAYTM-PYTM0123456-30387 0070367-PAYMENT FROM PHONE	0000303870070367	07/02/23	80.00		31,571.60
07/02/23	UPI-LOKESH MEDICAL STORE-PAYTMQR28100505 01011XFRQLHLWGW@PAYTM-PYTM0123456-30387 3288948-PAYMENT FROM PHONE	0000303873288948	07/02/23	95.00		31,476.60
07/02/23	UPIRET-20230120-302054964276	0000000000000000	07/02/23		2,500.00	33,976.60
08/02/23	UPI-CKS MEDICARE PRIVATE-CKSMEDICAREPRIV ATELI.63029609@HDFCBANK-HDFC0000001-3039 97772198-PAYMENT FROM PHONE	000030399772198	08/02/23	550.00		33,426.60
08/02/23	UPI-CKS MEDICARE PRIVATE-CKSMEDICAREPRIV ATELI.63029611@HDFCBANK-HDFC0000001-3039	0000303916274040	08/02/23	10,000.00		23,426.60

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Statement of account

	16274040-PAYMENT FROM PHONE					
08/02/23	UPI-CKS MEDICARE PRIVATE-CKSMEDICAREPRIV ATELI.63029609@HDFCBANK-HDFC0000001-3039	0000303981956450	08/02/23	5,500.00		17,926.60
	81956450-PAYMENT FROM PHONE					
08/02/23	UPI-CKS MEDICARE PRIVATE-CKSMEDICAREPRIV ATELI.63029611@HDFCBANK-HDFC0000001-3039	0000303907913763	08/02/23	10,000.00		7,926.60
	07913763-PAYMENT FROM PHONE					
08/02/23	UPI-GEETA KUMARI-7878204688@YBL-PUNB0355	0000340564681235	08/02/23		1,000.00	8,926.60
	500-340564681235-PAYMENT FROM PHONE					
08/02/23	UPI-RED PEPPERS HOSPITAL-Q831215039@YBL- YESB0YBLUPI-340577821768-PAYMENT FROM PH ONE	0000340577821768	08/02/23	170.00		8,756.60
08/02/23	UPI-CKS MEDICARE PRIVATE-CKSMEDICAREPRIV ATELI.63029610@HDFCBANK-HDFC0000001-3039	0000303955462635	08/02/23	850.00		7,906.60
	55462635-PAYMENT FROM PHONE					
08/02/23	UPI-RED PEPPERS HOSPITAL-Q626568219@YBL- YESB0YBLUPI-340563975681-PAYMENT FROM PH ONE	0000340563975681	08/02/23	100.00		7,806.60
09/02/23	UPI-GEETA KUMARI-7878204688@YBL-PUNB0355	0000340651598514	09/02/23	900.00		6,906.60
	500-340651598514-PAYMENT FROM PHONE					
09/02/23	UPI-CKS MEDICARE PRIVATE-CKSMEDICAREPRIV ATELI.63029610@HDFCBANK-HDFC0000001-3040	0000304075047432	09/02/23	930.00		5,976.60
	75047432-PAYMENT FROM PHONE					
09/02/23	UPI-KUNTI KUMARI-7878142819@AXL-FDRL0001	0000304047951169	09/02/23		2,000.00	7,976.60
	831-304047951169-PAYMENT FROM PHONE					
10/02/23	UPI-NAVEEN AGRWAL-Q98816408@YBL-YESB0YB LUPI-340761974865-PAYMENT FROM PHONE	0000340761974865	10/02/23	168.00		7,808.60
10/02/23	UPI-MOHAMMED SANNU-Q533008186@YBL-YESB0Y BLUPI-340761129864-PAYMENT FROM PHONE	0000340761129864	10/02/23	100.00		7,708.60
10/02/23	UPI-KUTABUDDIN QURESHI-Q983028016@YBL-YE SB0YBLUPI-340771433843-PAYMENT FROM PHON E	0000340771433843	10/02/23	300.00		7,408.60

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10/02/23	UPI-GEETA KUMARI-7878204688@YBL-PUNB0355 500-340759045205-PAYMENT FROM PHONE	0000340759045205	10/02/23		3,871.00	11,279.60
10/02/23	UPI-GEETA KUMARI-7878204688@YBL-PUNB0355 500-340719556483-PAYMENT FROM PHONE	0000340719556483	10/02/23	3,871.00		7,408.60
10/02/23	UPI-PUSHPENDRA SINGH-PAYTMQR281005050101 1RP7OOFNYFHE@PAYTM-PYTM0123456-304198635 499-PAYMENT FROM PHONE	0000304198635499	10/02/23	345.00		7,063.60
10/02/23	UPI-AKASH SINGH-PAYTMQR281005050101TDBLF GC32F1A@PAYTM-PYTM0123456-304115743894-P AYMENT FROM PHONE	0000304115743894	10/02/23	20.00		7,043.60
11/02/23	UPI-KITCHAN GELLARY-PAYTMQR2810050501011 IC1KD30CBRS@PAYTM-PYTM0123456-3042216063 92-PAYMENT FROM PHONE	0000304221606392	11/02/23	40.00		7,003.60
11/02/23	UPI-KISHORE KUMAR-Q827321751@YBL-YESB0YB LUPI-340823866819-PAYMENT FROM PHONE	0000340823866819	11/02/23	640.00		6,363.60
11/02/23	UPI-SUNIL KUMAR SAINI-PAYTMQR28100505010 111VXRNC4AM0Z@PAYTM-PYTM0123456-30425039 1007-PAYMENT FROM PHONE	0000304250391007	11/02/23	800.00		5,563.60
11/02/23	UPI-RAMESH KUMAR SAINI-PAYTMQR2810050501 01KJHQLGHDQ55D@PAYTM-PYTM0123456-3042467 88697-PAYMENT FROM PHONE	0000304246788697	11/02/23	130.00		5,433.60
11/02/23	UPI-KUMAWAT KIRANA STORE-GPAY-1116951668 1@OKBIZAXIS-UTIB0000000-304211116429-PAY MENT FROM PHONE	0000304211116429	11/02/23	20.00		5,413.60
11/02/23	UPI-IMPSUSER-PAYTMQR2810050501011LNY11TT 8RCQ@PAYTM-PYTM0123456-304298920159-PAYM ENT FROM PHONE	0000304298920159	11/02/23	150.00		5,263.60
12/02/23	UPI-SHAMBHU SONI-9587849606@PAYTM-PYTM01 23456-304372377629-PAYMENT FROM PHONE	0000304372377629	12/02/23	220.00		5,043.60
12/02/23	UPI-MOHAN KUMAR CHANDANI-PAYTMQR28100505 010184I9BIQFF8TL@PAYTM-PYTM0123456-30436 7008928-PAYMENT FROM PHONE	0000304367008928	12/02/23	120.00		4,923.60

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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



Account Branch : BOYTAWALA
 Address : SHOP NO. C 67 AND C 68,
 BALAJI VIHAR 26-D,
 BENAR ROAD, JAIPUR,
 City : BOYTAWALA 302012
 State : RAJASTHAN
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : NEHAKUMARI84909@GMAIL.COM
 Cust ID : 137924399
 Account No : 50100340708160 OTHER
 A/C Open Date : 12/02/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003439 MICR : 302240052
 Branch Code : 3439 Product Code : 100

MRS SANJU DEVI
 PLOT NO. 111 SHRI VAISHNO VIHAR
 NANGAL JAISA BOHRA JHOTWARA ROAD
 DADI KA PHATAK JHOTWARA JHOTWARA
 JAIPUR 302012
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2023

To : 31/07/2023

Statement of account

12/02/23	UPI-SEEMA BAGERIYA-MAB.037212035190031@A XISBANK-UTIB0000100-304362156202-PAYMENT FROM PHONE	0000304362156202	12/02/23	240.00	4,683.60
12/02/23	UPI-SHASHI KANT KHUNTETA-PAYTMQR28100505 01011FKNFA1P4X8Y@PAYTM-PYTM0123456-30436 9128043-PAYMENT FROM PHONE	0000304369128043	12/02/23	15.00	4,668.60
12/02/23	UPI-PRATAP FILLING STATI-PAYTMQR28100505 01010SZKBFICOOMW@PAYTM-PYTM0123456-30430 0809840-PAYMENT FROM PHONE	0000304300809840	12/02/23	200.00	4,468.60
12/02/23	UPI-ANUJ FOOD COMPANY-ANUJF90011@BARODAM PAY-BARB0SFSMAN-304335929933-UPI	0000304335929933	12/02/23	20.00	4,448.60
12/02/23	UPI-MOHSINQUERESHI-PAYTMQR281005050101QT QYWAHTAO4K@PAYTM-PYTM0123456-30434811964 5-PAYMENT FROM PHONE	0000304348119645	12/02/23	450.00	3,998.60
12/02/23	UPI-DEVENDRA KUMAR KUMAW-Q953480886@YBL- YESB0YBLUPI-340966960001-PAYMENT FROM PH ONE	0000340966960001	12/02/23	10.00	3,988.60
12/02/23	UPI-SHIVDAYAL SAINI-PAYTMQR2810050501011 U65RKSDP2FS@PAYTM-PYTM0123456-3043468563 85-PAYMENT FROM PHONE	0000304346856385	12/02/23	4.00	3,984.60
13/02/23	UPI-AGRAWAT SWEETS-PAYTMQR281005050101PD 4FPR8YV20S@PAYTM-PYTM0123456-30446185163 0-PAYMENT FROM PHONE	0000304461851630	13/02/23	45.00	3,939.60
13/02/23	UPI-SOHAN SINGH S O SH -9352031313@YBL- BARB0VAIJAI-341060450387-PAYMENT FROM PH ONE	0000341060450387	13/02/23	10.00	3,929.60
13/02/23	UPI-BPS AUTO MOTIVES-PAYTMQR281005050101 5GJLWYXZYY4D@PAYTM-PYTM0123456-304465302 902-PAYMENT FROM PHONE	0000304465302902	13/02/23	360.00	3,569.60
13/02/23	UPI-AJAY KUMAR GUPTA-PAYTMQR281005050101 14JIIUYRJI3@PAYTM-PYTM0123456-304466844 857-PAYMENT FROM PHONE	0000304466844857	13/02/23	184.00	3,385.60

HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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 BENAR ROAD, JAIPUR,
 City : BOYTAWALA 302012
 State : RAJASTHAN
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : NEHAKUMARI84909@GMAIL.COM
 Cust ID : 137924399
 Account No : 50100340708160 OTHER
 A/C Open Date : 12/02/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003439 MICR : 302240052
 Branch Code : 3439 Product Code : 100

MRS SANJU DEVI
 PLOT NO. 111 SHRI VAISHNO VIHAR
 NANGAL JAISA BOHRA JHOTWARA ROAD
 DADI KA PHATAK JHOTWARA JHOTWARA
 JAIPUR 302012
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2023

To : 31/07/2023

Statement of account

13/02/23	UPI-RAJENDRA KUMAR-PAYTMQR28100505010119 H18EZ1KQBZ@PAYTM-PYTM0123456-30440912981 0-PAYMENT FROM PHONE	0000304409129810	13/02/23	25.00		3,360.60
13/02/23	UPI-AIRTEL PAYMENTS BANK-AIRTEL@AXB-UTIB 0000100-304483005400-AIRTEL UPI	0000304483005400	13/02/23	239.00		3,121.60
14/02/23	UPI-AMAZON INDIA-AMAZON@YAPL-YESB0APLUPI -304553637506-YOU ARE PAYING FOR	0000304553637506	14/02/23	168.00		2,953.60
14/02/23	JULSEP22 INSTAALERTCHG 11 SMS 020123-MIR 2304238885859	MIR2304238885859	14/02/23	2.60		2,951.00
14/02/23	UPI-SHREE KRISHNA HOUSE-PAYTMQR281005050 1014574Q7RA4GXM@PAYTM-PYTM0123456-304544 272007-PAYMENT FROM PHONE	0000304544272007	14/02/23	100.00		2,851.00
14/02/23	NWD-652166XXXXXX5388-S1CNP482-JAIPUR	0000304515007856	14/02/23	500.00		2,351.00
14/02/23	UPI-ROYAL STEP-PAYTMQR28100505010118J9IU 7N3U8A@PAYTM-PYTM0123456-304577213616-PA YMENT FROM PHONE	0000304577213616	14/02/23	900.00		1,451.00
14/02/23	UPI-MOHIT PATODI-PAYTMQR2810050501011OLA NNT3GLA0@PAYTM-PYTM0123456-304593969666- PAYMENT FROM PHONE	0000304593969666	14/02/23	105.00		1,346.00
14/02/23	UPI-PUSHPENDRA SINGH-PAYTMQR281005050101 1RP7OOFNYFHE@PAYTM-PYTM0123456-304500987 872-PAYMENT FROM PHONE	0000304500987872	14/02/23	25.00		1,321.00
14/02/23	UPI-LALITA KANWAR-9413677093@YBL-SBIN00 32380-341126957807-PAYMENT FROM PHONE	0000341126957807	14/02/23	74.00		1,247.00
15/02/23	UPI-CKS MEDICARE PRIVATE-CKSMEDICAREPRIV ATELL.63029609@HDFCBANK-HDFC0000001-3046 10448717-PAYMENT FROM PHONE	0000304610448717	15/02/23	500.00		747.00
15/02/23	UPI-VINOD SAINI-PAYTMQR2810050501011LV39 ZCADKO3@PAYTM-PYTM0123456-304696914593-P AYMENT FROM PHONE	0000304696914593	15/02/23	450.00		297.00
15/02/23	UPI-SHREE PAAWAN SWEETS-PAYTMQR281005050 1011LNY11TT8RCQ@PAYTM-PYTM0123456-304623	0000304623539258	15/02/23	95.00		202.00

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 : BOYTAWALA
 Address : SHOP NO. C 67 AND C 68,
 BALAJI VIHAR 26-D,
 BENAR ROAD, JAIPUR,
 City : BOYTAWALA 302012
 State : RAJASTHAN
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : NEHAKUMARI84909@GMAIL.COM
 Cust ID : 137924399
 Account No : 50100340708160 OTHER
 A/C Open Date : 12/02/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003439 MICR : 302240052
 Branch Code : 3439 Product Code : 100

MRS SANJU DEVI
 PLOT NO. 111 SHRI VAISHNO VIHAR
 NANGAL JAISA BOHRA JHOTWARA ROAD
 DADI KA PHATAK JHOTWARA JHOTWARA
 JAIPUR 302012
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2023

To : 31/07/2023

Statement of account

16/02/23	539258-PAYMENT FROM PHONE UPI-DEVENDRA KUMAR KUMAW-Q63131110@YBL-Y ESB0YBLUPI-341344955120-PAYMENT FROM PHO NE	0000341344955120	16/02/23	55.00	147.00
16/02/23	CHQ DEP - MICR CLG - JAIPUR WBO: PREETI AGARWAL :BANK OF INDIA	0000000000104946	17/02/23	490,000.00	490,147.00
19/02/23	UPI-AKRAM-Q389893962@YBL-AIRP0000001-305 093669152-PAYMENT FROM PHONE	0000305093669152	19/02/23	90.00	490,057.00
20/02/23	CASH DEPOSIT BY - SANJU DEVI - CINE STAR VIDHYADHAR NAGAR JAIPUR	0000000000000000	20/02/23	50,000.00	540,057.00
20/02/23	UPI-HARENDRA KUMAR-9680330070@YBL-ICIC00 00576-341764852634-PAYMENT FROM PHONE	0000341764852634	20/02/23	50,000.00	490,057.00
20/02/23	UPI-MANISH KUMAR NAUSADA-Q833579739@YBL- YESB0YBLUPI-341711685020-PAYMENT FROM PH ONE	0000341711685020	20/02/23	1,345.00	488,712.00
20/02/23	UPI-HARIMOHAN-PAYTMQR2810050501012457QNQ IOSRL@PAYTM-PYTM0123456-305179801103-PAY MENT FROM PHONE	0000305179801103	20/02/23	40.00	488,672.00
20/02/23	UPI-WWW HOME CREDIT CO IN-HOME CREDIT1.PAY U@HDFCBANK-HDFC0000499-305185966248-UPI TRANSACTION	0000305185966248	20/02/23	2,135.00	486,537.00
20/02/23	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100 -305131134629-YOU ARE PAYING FOR	0000305131134629	20/02/23	401.00	486,136.00
21/02/23	UPI-ASHOK KUMAR GUPTA-PAYTMQR28100505010 1S23YZAYHL332@PAYTM-PYTM0123456-30528608 6474-PAYMENT FROM PHONE	0000305286086474	21/02/23	455.00	485,681.00
21/02/23	UPI-DEVENDRA KUMAR KUMAW-Q953480886@YBL- YESB0YBLUPI-341867175705-PAYMENT FROM PH ONE	0000341867175705	21/02/23	24.00	485,657.00
21/02/23	UPI-PHONEPE-BBPSBP@AXL-UTIB0AXLUPI-34186 3958861-PAYMENT FROM PHONE	0000341863958861	21/02/23	4,254.00	481,403.00
21/02/23	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-34181	0000341817614686	21/02/23	1,941.00	479,462.00

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 : BOYTAWALA
 Address : SHOP NO. C 67 AND C 68,
 BALAJI VIHAR 26-D,
 BENAR ROAD, JAIPUR,
 City : BOYTAWALA 302012
 State : RAJASTHAN
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : NEHAKUMARI84909@GMAIL.COM
 Cust ID : 137924399
 Account No : 50100340708160 OTHER
 A/C Open Date : 12/02/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003439 MICR : 302240052
 Branch Code : 3439 Product Code : 100

MRS SANJU DEVI
 PLOT NO. 111 SHRI VAISHNO VIHAR
 NANGAL JAISA BOHRA JHOTWARA ROAD
 DADI KA PHATAK JHOTWARA JHOTWARA
 JAIPUR 302012
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2023

To : 31/07/2023

Statement of account

	7614686-PAYMENT FROM PHONE					
21/02/23	UPI-XXXXXX1164-SBIN0000001-305247250129- PAYMENT FROM PHONE	0000305247250129	21/02/23	10,000.00		469,462.00
22/02/23	UPI-UNIQUE IDENTIFICATIO-RESIDENT.UIDAI. PAYU@ICICI-ICIC0DC0099-305375297205-UPI TRANSACTION	0000305375297205	22/02/23	50.00		469,412.00
22/02/23	UPI-UNIQUE IDENTIFICATIO-RESIDENT.UIDAI. PAYU@ICICI-ICIC0DC0099-305375420697-UPI TRANSACTION	0000305375420697	22/02/23	50.00		469,362.00
22/02/23	UPI-BPS AUTO MOTIVES-PAYTMQR281005050101 5GJLWYXZYY4D@PAYTM-PYTM0123456-305380932 678-PAYMENT FROM PHONE	0000305380932678	22/02/23	200.00		469,162.00
22/02/23	UPI-MUKESH KHANDELWAL-PAYTMQR28100505010 118624TAP00IQ@PAYTM-PYTM0123456-30536112 9240-PAYMENT FROM PHONE	0000305361129240	22/02/23	60.00		469,102.00
22/02/23	ATW-652166XXXXXX5388-S1ANRR42-JAIPUR	0000000000008408	22/02/23	1,000.00		468,102.00
22/02/23	UPI-SHREE GOPINATH MOBIL-PAYTMQR28100505 01011UJVVUHC2AWM@PAYTM-PYTM0123456-30538 8686458-PAYMENT FROM PHONE	0000305388686458	22/02/23	1,000.00		467,102.00
22/02/23	UPI-MR PREMCHAND KUMAR R-7986923962@YBL- CBIN0281274-305367742197-PAYMENT FROM PH ONE	0000305367742197	22/02/23	2,500.00		464,602.00
23/02/23	IMPS-305414352747-HARENDRA KUMAR-ICIC-XX XXXXXX2123-ONE LAKH	0000305414352747	23/02/23	100,000.00		364,602.00
23/02/23	CASH DEPOSIT BY - BY NEHA - BOYTAWALA	0000000000000000	23/02/23		160,000.00	524,602.00
23/02/23	UPI-UNIQUE IDENTIFICATIO-RESIDENT.UIDAI. PAYU@ICICI-ICIC0DC0099-305479322435-REFU ND FOR 1684489	0000305479322435	23/02/23		50.00	524,652.00
24/02/23	UPI-BLINKIT-GROFERS.PAYU@ICICI-ICIC0DC00 99-305597521527-UPI TRANSACTION FO	0000305597521527	24/02/23	569.00		524,083.00
24/02/23	UPI-BLINKIT-GROFERS.PAYU@ICICI-ICIC0DC00 99-305503682108-UPI TRANSACTION FO	0000305503682108	24/02/23	474.00		523,609.00

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1ZO

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MRS SANJU DEVI
 PLOT NO. 111 SHRI VAISHNO VIHAR
 NANGAL JAISA BOHRA JHOTWARA ROAD
 DADI KA PHATAK JHOTWARA JHOTWARA
 JAIPUR 302012
 RAJASTHAN INDIA

JOINT HOLDERS :

Account Branch : BOYTAWALA
 Address : SHOP NO. C 67 AND C 68,
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 BENAR ROAD, JAIPUR,
 City : BOYTAWALA 302012
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 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : NEHAKUMARI84909@GMAIL.COM
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 Branch Code : 3439 Product Code : 100

Nomination : Registered

From : 01/02/2023

To : 31/07/2023

Statement of account

24/02/23	UPI-XXXXXX5754-CBIN0000001-305534706475- PAYMENT FROM PHONE	0000305534706475	24/02/23	7,080.00		516,529.00
24/02/23	UPI-SAINIK MEAT PALACE-PAYTMQR2810050501 01P6BCUYZXUCNZ@PAYTM-PYTM0123456-3055043 51713-PAYMENT FROM PHONE	0000305504351713	24/02/23	600.00		515,929.00
24/02/23	UPI-SOHEL QURESHI-PAYTMQR2810050501016Z2 KYIKGQJEP@PAYTM-PYTM0123456-305516767017 -PAYMENT FROM PHONE	0000305516767017	24/02/23	100.00		515,829.00
24/02/23	UPI-DEEPENDRA SINGH-Q216852646@YBL-YESB0 YBLUPI-342137756248-PAYMENT FROM PHONE	0000342137756248	24/02/23	120.00		515,709.00
25/02/23	UPI-NAV HEALTHCARE PRIVA-Q42781629@YBL-Y ESB0YBLUPI-342296603507-PAYMENT FROM PHO NE	0000342296603507	25/02/23	300.00		515,409.00
25/02/23	UPI-NAV MEDICAL-Q32097805@YBL-YESB0YBLUP I-342258353309-NAV1196888434172MD	0000342258353309	25/02/23	1,502.00		513,907.00
25/02/23	UPI-MRMOHAMMAD SHAKIR-7062112200@YBL-FSF B0000001-305640787128-PAYMENT FROM PHONE	0000305640787128	25/02/23	180.00		513,727.00
25/02/23	UPI-H P CENTRE VIDYADHAR-PAYTMQR28100505 01011FLAT9T758ZH@PAYTM-PYTM0123456-30566 7430610-PAYMENT FROM PHONE	0000305667430610	25/02/23	200.00		513,527.00
25/02/23	UPI-CHHITAR MAL YADAV-PAYTMQR28100505010 11WCQ5ESGH7YN@PAYTM-PYTM0123456-30563154 7372-PAYMENT FROM PHONE	0000305631547372	25/02/23	130.00		513,397.00
25/02/23	UPI-XXXXXX2497-PSIB0000001-305602330858- PAYMENT FROM PHONE	0000305602330858	25/02/23	10,000.00		503,397.00
25/02/23	UPI-GOIBIBO-GOIBIBOPAY@ICICI-ICIC0DC0099 -305684413986-REFUND-REQUEST	0000305684413986	25/02/23		455.00	503,852.00
28/02/23	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-3 42577279809-PAYMENT FROM PHONE	0000342577279809	28/02/23	25.00		503,827.00
28/02/23	UPI-RATANA DEVI-7976797952@AXL-UTIB00007 89-342515667108-PAYMENT FROM PHONE	0000342515667108	28/02/23	100.00		503,727.00
28/02/23	UPI-SHAMBHU SINGH-9929834156@YBL-UTIB000	0000342547002929	28/02/23	3,180.00		500,547.00

HDFC BANK LIMITED

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 JAIPUR 302012
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2023

To : 31/07/2023

Statement of account

01/03/23	1251-342547002929-PAYMENT FROM PHONE UPI-FLIPKART INTERNET PR-FKRT@YBL-YESB0Y BLUPI-342687821925-PAYMENT FOR OD3274	0000342687821925	01/03/23	184.00	500,363.00
01/03/23	UPI-NYKAACOM-NYKAA.PAYU@AXISBANK-UTIB000 0000-306027672111-UPI TRANSACTION FO	0000306027672111	01/03/23	1,130.00	499,233.00
01/03/23	UPI-ASHOK KUMAR GUPTA-Q612562702@YBL-YES B0YBLUPI-342660596529-PAYMENT FROM PHONE	0000342660596529	01/03/23	320.00	498,913.00
01/03/23	UPI-DEVENDRA KUMAR KUMAW-Q135358259@YBL- YESB0YBLUPI-342641995213-PAYMENT FROM PH ONE	0000342641995213	01/03/23	30.00	498,883.00
01/03/23	UPI-DEVENDRA KUMAR KUMAW-Q135358259@YBL- YESB0YBLUPI-342652380213-PAYMENT FROM PH ONE	0000342652380213	01/03/23	20.00	498,863.00
01/03/23	UPI-DEV KUMAR-PAYTMQR2810050501017DXRJCX K8Y5T@PAYTM-PYTM0123456-306069316924-PAY MENT FROM PHONE	0000306069316924	01/03/23	100.00	498,763.00
02/03/23	UPI-SUPER CLOTH STORE-MERCHANT1011879.AU GP@AUBANK-AUBL0000001-306114171977-PAYME NT FROM PHONE	0000306114171977	02/03/23	575.00	498,188.00
03/03/23	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-34285 4775508-PAYMENT FROM PHONE	0000342854775508	03/03/23	3,286.00	494,902.00
03/03/23	UPI-GROFERS INDIA PVT LT-GROFERS.PAYU@HD FCBANK-HDFC0000499-306241360975-UPI TRAN SACTION FO	0000306241360975	03/03/23	1,145.00	493,757.00
03/03/23	UPI-RUPEEK FINTECH PRIVA-RUPEEKFINTECHPR IVATELTD.RZP@SBI-SBIN0016209-30620941786 0-RUPEEK	0000306209417860	03/03/23	1,983.00	491,774.00
03/03/23	UPI-LOKESH MEDICAL STORE-PAYTMQR28100505 01011XFRQCLHLWG@PAYTM-PYTM0123456-30625 3580015-PAYMENT FROM PHONE	0000306253580015	03/03/23	899.00	490,875.00
03/03/23	UPI-MOBIKWIK-OMBK.AABL026741MQP6P6L1O1@I CICI-ICIC0DC0099-306255115351-PAYMENT FR	0000306255115351	03/03/23	200.00	490,675.00

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 : BOYTAWALA
 Address : SHOP NO. C 67 AND C 68,
 BALAJI VIHAR 26-D,
 BENAR ROAD, JAIPUR,
 City : BOYTAWALA 302012
 State : RAJASTHAN
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : NEHAKUMARI84909@GMAIL.COM
 Cust ID : 137924399
 Account No : 50100340708160 OTHER
 A/C Open Date : 12/02/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003439 MICR : 302240052
 Branch Code : 3439 Product Code : 100

MRS SANJU DEVI
 PLOT NO. 111 SHRI VAISHNO VIHAR
 NANGAL JAISA BOHRA JHOTWARA ROAD
 DADI KA PHATAK JHOTWARA JHOTWARA
 JAIPUR 302012
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2023

To : 31/07/2023

Statement of account

DATE	DESCRIPTION	AMOUNT	CURRENT BALANCE	CLOSING BALANCE	
	OM PHONE				
03/03/23	UPI-SITARAM PRAJAPAT-PAYTMQR281005050101 JS30O5482LGY@PAYTM-PYTM0123456-306203443 518-PAYMENT FROM PHONE	0000306203443518	03/03/23	40.00	490,635.00
03/03/23	UPI-PRINCE LUDHANI-PAYTMQR281005050101T5 GB0ICZ4OPR@PAYTM-PYTM0123456-30629892065 5-PAYMENT FROM PHONE	0000306298920655	03/03/23	155.00	490,480.00
06/03/23	UPI-BLINKIT-PAYTM-70258461@PAYTM-PYTM012 3456-306591577975-BLINKIT PAYMENT	0000306591577975	06/03/23	655.00	489,825.00
06/03/23	UPI-AMAZON INDIA-AMAZON@YAPL-YESB0APLUPI -306539126214-YOU ARE PAYING FOR	0000306539126214	06/03/23	388.00	489,437.00
06/03/23	ATW-652166XXXXXX5388-P3TNJP02-JAIPUR	0000000000001021	06/03/23	2,500.00	486,937.00
06/03/23	ATW-652166XXXXXX5388-P3TNJP02-JAIPUR	0000000000001023	06/03/23	2,500.00	484,437.00
06/03/23	UPI-ASHOK KUMAR GUPTA-PAYTMQR28100505010 1S23YZAYHL332@PAYTM-PYTM0123456-30650125 5983-PAYMENT FROM PHONE	0000306501255983	06/03/23	320.00	484,117.00
06/03/23	UPI-HARENDRA KUMAR-9680330070@AXL-ICIC00 00576-343155403908-PAYMENT FROM PHONE	0000343155403908	06/03/23	25,000.00	459,117.00
06/03/23	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0DC0099-306508172610-PAYVIARAZORPAY	0000306508172610	06/03/23	413.00	458,704.00
07/03/23	UPI-ASHOK KUMAR GUPTA-PAYTMQR28100505010 1BUEE32ATSSG4@PAYTM-PYTM0123456-30669647 0139-PAYMENT FROM PHONE	0000306696470139	07/03/23	55.00	458,649.00
07/03/23	UPI-ASHOK KUMAR GUPTA-PAYTMQR28100505010 1S23YZAYHL332@PAYTM-PYTM0123456-30669154 2892-PAYMENT FROM PHONE	0000306691542892	07/03/23	25.00	458,624.00
08/03/23	POS 652166XXXXXX5388 JAY SHREE NATH F	0000306719843323	08/03/23	200.00	458,424.00
08/03/23	UPI-SHWETA BHARTI-8955860595@AXL-SBIN00 06669-343328588466-PAYMENT FROM PHONE	0000343328588466	08/03/23	150.00	458,274.00
09/03/23	POS 652166XXXXXX5388 MR DIY TRITON MA	0000306813523831	09/03/23	406.00	457,868.00
09/03/23	POS 652166XXXXXX5388 ZUDIO A UNIT .	0000000000036667	09/03/23	398.00	457,470.00
09/03/23	POS 652166XXXXXX5388 3005 D MART TRIT	0000306815950965	09/03/23	3,099.80	454,370.20

HDFC BANK LIMITED

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DADI KA PHATAK JHOTWARA JHOTWARA
JAIPUR 302012
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BOYTAWALA
Address : SHOP NO. C 67 AND C 68,
BALAJI VIHAR 26-D,
BENAR ROAD, JAIPUR,
City : BOYTAWALA 302012
State : RAJASTHAN
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : NEHAKUMARI84909@GMAIL.COM
Cust ID : 137924399
Account No : 50100340708160 OTHER
A/C Open Date : 12/02/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003439 MICR : 302240052
Branch Code : 3439 Product Code : 100

From : 01/02/2023

To : 31/07/2023

Statement of account

09/03/23	POS 652166XXXXXX5388 R N ELECTRIC AND	000000000000696	09/03/23	4,000.00		450,370.20
09/03/23	POS 652166XXXXXX5388 VERSHA FOOTWEAR	0000306816962457	09/03/23	620.00		449,750.20
09/03/23	NWD-652166XXXXXX5388-32090277-JAIPUR	0000306816023264	09/03/23	500.00		449,250.20
10/03/23	UPI-RATANA DEVI-7976797952@AXL-UTIB00007 89-343544638725-PAYMENT FROM PHONE	0000343544638725	10/03/23	200.00		449,050.20
10/03/23	UPI-RATANA DEVI-7976797952@AXL-UTIB00007 89-343577019892-PAYMENT FROM PHONE	0000343577019892	10/03/23	150.00		448,900.20
10/03/23	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK -HDFC0000499-306927086355-MONTHLY AUTOPA Y. C	0000306927086355	10/03/23	149.00		448,751.20
10/03/23	UPI-GEETA KUMARI-7878204688@YBL-PUNB0355 500-343564088614-PAYMENT FROM PHONE	0000343564088614	10/03/23		7,571.00	456,322.20
10/03/23	UPI-GEETA KUMARI-7878204688@YBL-PUNB0355 500-343523679198-PAYMENT FROM PHONE	0000343523679198	10/03/23	70.00		456,252.20
10/03/23	NWD-652166XXXXXX5388-5DEN1327-JAIPUR	0000306918015359	10/03/23	7,500.00		448,752.20
11/03/23	UPI-RITU KIRANA STORE-PAYTMQR28100505010 11SDLBCDF9HR7@PAYTM-PYTM0123456-30700937 2441-PAYMENT FROM PHONE	0000307009372441	11/03/23	40.00		448,712.20
11/03/23	UPI-AMAZON INDIA-AMAZON@YAPL-YESB0APLUPI -307028292670-YOU ARE PAYING FOR	0000307028292670	11/03/23	869.00		447,843.20
12/03/23	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-307174300603-JIO20BR00093FWBPL 1	0000307174300603	12/03/23	199.00		447,644.20
12/03/23	UPI-GROFERS INDIA PVT LT-GROFERS.PAYU@HD FCBANK-HDFC0000499-307162378906-UPI TRAN SACTION FO	0000307162378906	12/03/23	564.00		447,080.20
13/03/23	LQWAJINUHNOEAG/RAZPRUPEEKCOM	0000230721316752	13/03/23	182,361.00		264,719.20
13/03/23	UPI-BPS AUTO MOTIVES-PAYTMQR281005050101 5GJLWYXZYY4D@PAYTM-PYTM0123456-307224924 247-PAYMENT FROM PHONE	0000307224924247	13/03/23	200.00		264,519.20
14/03/23	UPI-AIRTEL PAYMENTS BANK-AIRTEL@AXB-UTIB 0000100-307345639920-AIRTEL UPI	0000307345639920	14/03/23	265.00		264,254.20

HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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JAIPUR 302012
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BOYTAWALA
Address : SHOP NO. C 67 AND C 68,
BALAJI VIHAR 26-D,
BENAR ROAD, JAIPUR,
City : BOYTAWALA 302012
State : RAJASTHAN
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : NEHAKUMARI84909@GMAIL.COM
Cust ID : 137924399
Account No : 50100340708160 OTHER
A/C Open Date : 12/02/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003439 MICR : 302240052
Branch Code : 3439 Product Code : 100

From : 01/02/2023

To : 31/07/2023

Statement of account

14/03/23	UPI-GOIBIBO-GOIBIBOPAY@ICICI-ICIC0DC0099 -307393887304-PAYMENT FROM PHONE	0000307393887304	14/03/23	1,132.02		263,122.18
14/03/23	UPI-SHWETA BHARTI-8955860595@YBL-SBIN00 06669-343995778805-PAYMENT FROM PHONE	0000343995778805	14/03/23		550.00	263,672.18
14/03/23	UPI-BRIJESH KABRA-Q467778976@YBL-YESB0Y BLUPI-343919047476-PAYMENT FROM PHONE	0000343919047476	14/03/23	70.00		263,602.18
14/03/23	UPI-DEEPAK-PAYTMQR28100505010114MD11G2MV 79@PAYTM-PYTM0123456-307372290509-PAYMEN T FROM PHONE	0000307372290509	14/03/23	2,150.00		261,452.18
14/03/23	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-307383802233-JIO20BR00093W1OXF 1	0000307383802233	14/03/23	239.00		261,213.18
15/03/23	UPI-ASHOK KUMAR GUPTA-PAYTMQR28100505010 1BUEE32ATSSG4@PAYTM-PYTM0123456-30748176 9642-PAYMENT FROM PHONE	0000307481769642	15/03/23	47.00		261,166.18
15/03/23	UPI-LAKSH IMMIGRATION SE-LAKSHIMMIGRATIO NSERVICES@ICICI-ICIC0DC0099-307448933988 -PAYMENT FROM PHONE	0000307448933988	15/03/23	1.00		261,165.18
15/03/23	UPI-LAKSH IMMIGRATION SE-LAKSHIMMIGRATIO NSERVICES@ICICI-ICIC0DC0099-307418113026 -PAYMENT FROM PHONE	0000307418113026	15/03/23	60,000.00		201,165.18
16/03/23	UPI-KAILASH CHANDRA JAT-63674670@YBL-SBI N0032096-344137262549-PAYMENT FROM PHONE	0000344137262549	16/03/23	630.00		200,535.18
16/03/23	UPI-KUNTI KUMARI-7878142819@AXL-FDRL0001 831-307501972470-PAYMENT FROM PHONE	0000307501972470	16/03/23		2,000.00	202,535.18
16/03/23	UPI-MEESHO-PAYTM-17731298@PAYTM-PYTM0123 456-307543584909-PAYMENT FROM PHONE	0000307543584909	16/03/23	315.00		202,220.18
18/03/23	UPI-IBIBO GROUP PRIVATE -GOIBIBOUPI@HDFC BANK-HDFC0000499-307780065715-PAYMENT FR OM PHONE	0000307780065715	18/03/23	3,645.00		198,575.18
18/03/23	UPI-IBIBO GROUP PRIVATE -GOIBIBOUPI@HDFC BANK-HDFC0000499-307716467980-PAYMENT FR	0000307716467980	18/03/23	2,455.00		196,120.18

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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NANGAL JAISA BOHRA JHOTWARA ROAD
DADI KA PHATAK JHOTWARA JHOTWARA
JAIPUR 302012
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BOYTAWALA
Address : SHOP NO. C 67 AND C 68,
BALAJI VIHAR 26-D,
BENAR ROAD, JAIPUR,
City : BOYTAWALA 302012
State : RAJASTHAN
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : NEHAKUMARI84909@GMAIL.COM
Cust ID : 137924399
Account No : 50100340708160 OTHER
A/C Open Date : 12/02/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003439 MICR : 302240052
Branch Code : 3439 Product Code : 100

From : 01/02/2023

To : 31/07/2023

Statement of account

18/03/23	OM PHONE UPI-IBIBO GROUP PRIVATE -GOIBIBOUPI@HDFC BANK-HDFC0000499-307709626164-PAYMENT FR OM PHONE	0000307709626164	18/03/23	1,085.00	195,035.18
20/03/23	UPI-BLINKIT-PAYTM-70258461@PAYTM-PYTM012 3456-307988499467-BLINKIT PAYMENT	0000307988499467	20/03/23	937.00	194,098.18
21/03/23	UPI-PHONEPE-BBPSBP@YBL-YESBOYBLUPI-34464 0898313-PAYMENT FROM PHONE	0000344640898313	21/03/23	4,254.00	189,844.18
21/03/23	UPI-PRATAP SINGH GAUR-PAYTMQR28100505010 1TE079P16HWK2@PAYTM-PYTM0123456-30805082 6839-PAYMENT FROM PHONE	0000308050826839	21/03/23	110.00	189,734.18
21/03/23	UPI-SOHAIL KHAN-8239404983@YBL-BARB0TRIP OL-344652283484-PAYMENT FROM PHONE	0000344652283484	21/03/23	3,800.00	185,934.18
21/03/23	UPI-ROYAL SWEETS-PAYTMQR281005050101X6YU YKX7VLGA@PAYTM-PYTM0123456-308071862260- PAYMENT FROM PHONE	0000308071862260	21/03/23	80.00	185,854.18
21/03/23	UPI-CHHITAR MAL YADAV-PAYTMQR28100505010 1KTQM1ARBKN8T@PAYTM-PYTM0123456-30807141 0327-PAYMENT FROM PHONE	0000308071410327	21/03/23	160.00	185,694.18
22/03/23	UPI-GEETA KUMARI-7878204688@YBL-PUNB0355 500-344703101887-PAYMENT FROM PHONE	0000344703101887	22/03/23	100.00	185,594.18
22/03/23	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB0000000-308139570895-CHARGE	0000308139570895	22/03/23	1.00	185,593.18
23/03/23	OCTDEC22 INSTAALERTCHG 13 SMS 040123-MIR 2307821616978	MIR2307821616978	23/03/23	3.06	185,590.12
23/03/23	UPI-GEETA KUMARI-7878204688@YBL-PUNB0355 500-344887758394-PAYMENT FROM PHONE	0000344887758394	23/03/23	2,000.00	183,590.12
24/03/23	UPI-LOKESH MEDICAL STORE-PAYTMQR28100505 01011XYUIYH2LZDX@PAYTM-PYTM0123456-30834 2539783-PAYMENT FROM PHONE	0000308342539783	24/03/23	152.00	183,438.12
24/03/23	INTER-BRN CASH CHG INCL GST 230223-MIR23 08229159050	MIR2308229159050	24/03/23	177.00	183,261.12

HDFC BANK LIMITED

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Branch Code : 3439 Product Code : 100

From : 01/02/2023

To : 31/07/2023

Statement of account

24/03/23	.IMPS P2P 305414352747#23/02/2023 230223 -MIR2308229132833	MIR2308229132833	24/03/23	5.90		183,255.22
25/03/23	UPI-SHWETA BHARTI-8955860595@YBL-SBIN00 06669-345036427356-PAYMENT FROM PHONE	0000345036427356	25/03/23		200.00	183,455.22
28/03/23	UPI-BLINKIT-GROFERS.PAYU@ICICI-ICICODC00 99-308759251541-UPI TRANSACTION FO	0000308759251541	28/03/23	479.00		182,976.22
28/03/23	UPI-ASHOK KUMAR GUPTA-PAYTMQR28100505010 1BUEE32ATSSG4@PAYTM-PYTM0123456-30878360 9468-PAYMENT FROM PHONE	0000308783609468	28/03/23	50.00		182,926.22
28/03/23	UPI-DISNEY HOTSTAR-HOTSTARONLINE@YBL-YES BOYBLUPI-308759484154-SUBSCRIPTION DEBIT	0000308759484154	28/03/23	149.00		182,777.22
29/03/23	UPI-VISHAL JANGIR-Q964770056@YBL-YESB0YB LUPI-345475349140-PAYMENT FROM PHONE	0000345475349140	29/03/23	20.00		182,757.22
29/03/23	CASH DEPOSIT BY - SELF - BOYTAWALA	0000000000000000	29/03/23		150,000.00	332,757.22
29/03/23	UPI-ASHOK KUMAR GUPTA-PAYTMQR28100505010 162WX9B7GXO4T@PAYTM-PYTM0123456-30887510 8169-PAYMENT FROM PHONE	0000308875108169	29/03/23	45.00		332,712.22
30/03/23	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-3 45566764821-PAYMENT FROM PHONE	0000345566764821	30/03/23	10.00		332,702.22
30/03/23	UPI-MEESHO-PAYTM-17731298@PAYTM-PYTM0123 456-308921407430-EXPRESS	0000308921407430	30/03/23		155.00	332,857.22
30/03/23	UPI-HEMRAJ NAROLIYA-8094399282@YBL-PYTM0 123456-345590673589-PAYMENT FROM PHONE	0000345590673589	30/03/23	100.00		332,757.22
30/03/23	DEBIT CARD ANNUAL FEE-FEB-2023 240223-MI R2308741197886	MIR2308741197886	30/03/23	236.00		332,521.22
31/03/23	NWD-652166XXXXXX5388-TAAE6599-SIWAN	0000309018004682	31/03/23	5,000.00		327,521.22
31/03/23	UPI-RATANA DEVI-7976797952@AXL-UTIB00007 89-345679918661-PAYMENT FROM PHONE	0000345679918661	31/03/23	200.00		327,321.22
01/04/23	UPI-SARASWATI SAINI-Q942370204@YBL-SBIN 0032380-345785115046-PAYMENT FROM PHONE	0000345785115046	01/04/23	30.00		327,291.22
01/04/23	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/23		1,424.00	328,715.22
01/04/23	UPI-ANIL KUMAR PRASAD-KUMARANIL008884@OK	0000309144396418	01/04/23	1.00		328,714.22

HDFC BANK LIMITED

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Account Status : Regular
RTGS/NEFT IFSC: HDFC0003439 MICR : 302240052
Branch Code : 3439 Product Code : 100

From : 01/02/2023

To : 31/07/2023

Statement of account

	ICICI-BKID0005998-309144396418-PAYMENT F ROM PHONE				
01/04/23	UPI-ANIL KUMAR PRASAD-KUMARANIL008884@OK	0000309167340784	01/04/23	3,600.00	325,114.22
	ICICI-BKID0005998-309167340784-PAYMENT F ROM PHONE				
02/04/23	UPI-SARASWATI SAINI-Q942370204@YBL-SBIN 0032380-345876974994-PAYMENT FROM PHONE	0000345876974994	02/04/23	10.00	325,104.22
02/04/23	NWD-652166XXXXXX5388-NSD55537-ALAPUR	0000309211252649	02/04/23	4,000.00	321,104.22
02/04/23	UPI-SHRI RAM MEDICAL AND-PAYTMQR28100505 0101BCU0N6ILHV7L@PAYTM-PYTM0123456-30928 8867896-PAYMENT FROM PHONE	0000309288867896	02/04/23	650.00	320,454.22
04/04/23	UPI-GROFERS INDIA PRIVAT-GROFERSINDIAPVT LTD.RZP@ICICI-ICIC0DC0099-309485043875-P AYVIARAZORPAY	0000309485043875	04/04/23	164.00	320,290.22
05/04/23	UPI-NAJMUDDIN QURESHI-PAYTMQR28100505010 11UEH5BNL4YCU@PAYTM-PYTM0123456-30953016 1076-PAYMENT FROM PHONE	0000309530161076	05/04/23	900.00	319,390.22
05/04/23	NWD-652166XXXXXX5388-6FJHOTWA-JAIPUR	0000309519023161	05/04/23	1,000.00	318,390.22
06/04/23	UPI-RAJ KUMAR SAINI-PAYTMQR2810050501019 66EEY5SNN4O@PAYTM-PYTM0123456-3096507366 65-PAYMENT FROM PHONE	0000309650736665	06/04/23	3,716.00	314,674.22
07/04/23	UPI-PHONEPE-BBPSBP@YBL-YESBOYBLUPI-34635 4509898-PAYMENT FROM PHONE	0000346354509898	07/04/23	3,286.00	311,388.22
07/04/23	UPI-DEEPAK RAM-9829581718@YBL-SBIN00322 99-346330546858-PAYMENT FROM PHONE	0000346330546858	07/04/23		125.00 311,513.22
07/04/23	UPI-CHOTU LAL JAIDIYA-PAYTMQR28100505010 113AJG2R9RW66@PAYTM-PYTM0123456-30970945 7964-PAYMENT FROM PHONE	0000309709457964	07/04/23	500.00	311,013.22
07/04/23	UPI-RAJ KUMAR SAINI-PAYTMQR2810050501019 66EEY5SNN4O@PAYTM-PYTM0123456-3097697313 88-PAYMENT FROM PHONE	0000309769731388	07/04/23	280.00	310,733.22
07/04/23	UPI-ZERODHA BROKING	0000309709525692	07/04/23	10,000.00	300,733.22

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 : BOYTAWALA
 Address : SHOP NO. C 67 AND C 68,
 BALAJI VIHAR 26-D,
 BENAR ROAD, JAIPUR,
 City : BOYTAWALA 302012
 State : RAJASTHAN
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : NEHAKUMARI84909@GMAIL.COM
 Cust ID : 137924399
 Account No : 50100340708160 OTHER
 A/C Open Date : 12/02/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003439 MICR : 302240052
 Branch Code : 3439 Product Code : 100

MRS SANJU DEVI
 PLOT NO. 111 SHRI VAISHNO VIHAR
 NANGAL JAISA BOHRA JHOTWARA ROAD
 DADI KA PHATAK JHOTWARA JHOTWARA
 JAIPUR 302012
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2023

To : 31/07/2023

Statement of account

	LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-309709525692-1862584 772051449 Z				
07/04/23	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-309728361222-2836036 051921253 Z	0000309728361222	07/04/23	40,000.00	260,733.22
08/04/23	UPI-AKASH SINGH-PAYTMQR281005050101TDBLF GC32F1A@PAYTM-PYTM0123456-309895628413-P AYMENT FROM PHONE	0000309895628413	08/04/23	20.00	260,713.22
08/04/23	UPI-RITU KIRANA STORE-PAYTMQR28100505010 116APGAE8OLQE@PAYTM-PYTM0123456-30983250 1814-PAYMENT FROM PHONE	0000309832501814	08/04/23	40.00	260,673.22
09/04/23	UPI-GROFERS INDIA PVT LT-GROFERS.PAYU@HD FCBANK-HDFC0000499-309979872626-UPI TRAN SACTION FO	0000309979872626	09/04/23	398.00	260,275.22
09/04/23	UPI-ZOMATO PRIVATE LIMIT-ZOMATO.PAYU@AXI SBANK-UTIB0000000-309915866302-UPI TRANS ACTION FO	0000309915866302	09/04/23	261.35	260,013.87
09/04/23	UPI-ZERODHA-ZERODHABROKING@YESBANK-YESBO 000022-309998512985-9003831596253166 Z	0000309998512985	09/04/23	10,000.00	250,013.87
09/04/23	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-309963274010-3483914 685464566 Z	0000309963274010	09/04/23	40,000.00	210,013.87
10/04/23	ATW-652166XXXXXX5388-P3TNJP02-JAIPUR	0000000000004241	10/04/23	2,500.00	207,513.87
10/04/23	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-310066255683-4636843 632714183 Z	0000310066255683	10/04/23	50,000.00	157,513.87
11/04/23	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H	0000310134006442	11/04/23	50,000.00	107,513.87

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JAIPUR 302012
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

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Address : SHOP NO. C 67 AND C 68,
BALAJI VIHAR 26-D,
BENAR ROAD, JAIPUR,
City : BOYTAWALA 302012
State : RAJASTHAN
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : NEHAKUMARI84909@GMAIL.COM
Cust ID : 137924399
Account No : 50100340708160 OTHER
A/C Open Date : 12/02/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003439 MICR : 302240052
Branch Code : 3439 Product Code : 100

From : 01/02/2023

To : 31/07/2023

Statement of account

	DFCBANK-HDFC0000523-310134006442-3263513 376528427 Z				
11/04/23	UPI-NATIONAL STORE-PAYTMQR2810050501011U QUPOSI6287@PAYTM-PYTM0123456-31018954869 7-PAYMENT FROM PHONE	0000310189548697	11/04/23	80.00	107,433.87
11/04/23	UPI-AMIT KUMAR AGRAWAL-Q341601959@YBL-YE SBOYBLUPI-346765449383-PAYMENT FROM PHON E	0000346765449383	11/04/23	1,040.00	106,393.87
11/04/23	UPI-JAI KARNI NAMKEEN BH-PAYTMQR28100505 01011B75OP13ZSXQ@PAYTM-PYTM0123456-31013 5676382-PAYMENT FROM PHONE	0000310135676382	11/04/23	90.00	106,303.87
11/04/23	UPI-JAY SHREE NATHFILLIN-PAYTMQR28100505 0101A8B32FMJJFTS@PAYTM-PYTM0123456-31019 2697558-PAYMENT FROM PHONE	0000310192697558	11/04/23	200.00	106,103.87
11/04/23	UPI-ZERODHA-ZERODHA.RAZORPAY@ICICI-ICICO DC0099-310106686107-4276646593354349 Z	0000310106686107	11/04/23	50,000.00	56,103.87
11/04/23	UPI-ZERODHA-ZERODHABROKING@YESBANK-YESBO 000022-310148413860-7217400212783933 Z	0000310148413860	11/04/23	50,000.00	6,103.87
12/04/23	UPI-SHWETA BHARTI-8955860595@YBL-SBIN00 06669-346832778870-PAYMENT FROM PHONE	0000346832778870	12/04/23	1,450.00	4,653.87
12/04/23	UPI-SHWETA BHARTI-8955860595@YBL-SBIN00 06669-310216771084-PAY BY WHATSAPP	0000310216771084	12/04/23	1.00	4,652.87
13/04/23	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-3 46969162772-PAYMENT FROM PHONE	0000346969162772	13/04/23	121.00	4,531.87
13/04/23	UPI-KITCHAN GELLARY-PAYTMQR2810050501011 IE43U1IX6Z7@PAYTM-PYTM0123456-3103404688 80-PAYMENT FROM PHONE	0000310340468880	13/04/23	30.00	4,501.87
13/04/23	CASH DEPOSIT BY - SELF - BOYTAWALA	0000000000000000	13/04/23		199,000.00
13/04/23	UPI-KAILASH CHANDRA JAT-63674670@YBL-SBI N0032096-346995395363-PAYMENT FROM PHONE	0000346995395363	13/04/23	380.00	203,121.87
13/04/23	UPI-AIRTEL-AIRTEL.PAYU@AXISBANK-UTIB0000 100-310330247058-UPITRANSACTIONFORP	0000310330247058	13/04/23	20.00	203,101.87

HDFC BANK LIMITED

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 NANGAL JAISA BOHRA JHOTWARA ROAD
 DADI KA PHATAK JHOTWARA JHOTWARA
 JAIPUR 302012
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BOYTAWALA
 Address : SHOP NO. C 67 AND C 68,
 BALAJI VIHAR 26-D,
 BENAR ROAD, JAIPUR,
 City : BOYTAWALA 302012
 State : RAJASTHAN
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : NEHAKUMARI84909@GMAIL.COM
 Cust ID : 137924399
 Account No : 50100340708160 OTHER
 A/C Open Date : 12/02/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003439 MICR : 302240052
 Branch Code : 3439 Product Code : 100

From : 01/02/2023

To : 31/07/2023

Statement of account

14/04/23	UPI-CHANDA KUMARI-9680148356@YBL-SBIN00 31340-347084389726-PAYMENT FROM PHONE	0000347084389726	14/04/23	1.00		203,100.87
14/04/23	UPI-CHANDA KUMARI-9680148356@YBL-SBIN00 31340-347010601909-PAYMENT FROM PHONE	0000347010601909	14/04/23	500.00		202,600.87
14/04/23	UPI-RATANA DEVI-7976797952@AXL-UTIB00007 89-347033144498-PAYMENT FROM PHONE	0000347033144498	14/04/23		1.00	202,601.87
14/04/23	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-310431447601-0897121 350146457 Z	0000310431447601	14/04/23	10,000.00		192,601.87
14/04/23	UPI-ZERODHA-ZERODHA.RAZORPAY@ICICI-ICIC0 DC0099-310409421668-0491151757255850 Z	0000310409421668	14/04/23	90,000.00		102,601.87
15/04/23	POS 652166XXXXXX5388 BHARTI AIRTEL LI	0000310559005489	15/04/23	155.00		102,446.87
15/04/23	NWD-652166XXXXXX5388-6FJHOTWA-JAIPUR	0000310507001521	15/04/23	7,000.00		95,446.87
15/04/23	POS 652166XXXXXX5388 SUSHIL ARMY GENE	0000310514858837	15/04/23	2,080.00		93,366.87
15/04/23	UPI-MR PREMCHAND KUMAR R-7986923962@YBL- CBIN0281274-310594878198-PAYMENT FROM PH ONE	0000310594878198	15/04/23	5,000.00		88,366.87
16/04/23	UPI-BHARTI AIRTEL LIMITE-AIRTEL.PAYU@HDF CBANK-HDFC0000622-310643372690-UPITRANSA CTIONFORP	0000310643372690	16/04/23	265.00		88,101.87
16/04/23	UPI-NYKAA E RETAIL PRIVA-NYKAA.PAYU@ICIC I-ICIC0DC0099-310606651360-UPI TRANSACTI ON FO	0000310606651360	17/04/23	1,813.00		86,288.87
18/04/23	ACH D- TP EMND HOMECREDIT-1121501364	0000000856425011	18/04/23	2,133.00		84,155.87
18/04/23	UPI-PHONEPE-BBPSBP@AXL-UTIB0AXLUPI-34741 3407303-PAYMENT FROM PHONE	0000347413407303	18/04/23	4,254.00		79,901.87
18/04/23	UPI-WWW HOMECREDIT CO IN-HOMECREDIT1.PAY U@HDFCBANK-HDFC0000499-310812440564-UPI TRANSACTION	0000310812440564	18/04/23	2,133.00		77,768.87
18/04/23	UPI-LOKESH MEDICAL STORE-PAYTMQR28100505 01011XYUIYH2LZDX@PAYTM-PYTM0123456-31085	0000310856900633	18/04/23	1,048.00		76,720.87

HDFC BANK LIMITED

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JOINT HOLDERS :

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 Address : SHOP NO. C 67 AND C 68,
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 City : BOYTAWALA 302012
 State : RAJASTHAN
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : NEHAKUMARI84909@GMAIL.COM
 Cust ID : 137924399
 Account No : 50100340708160 OTHER
 A/C Open Date : 12/02/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003439 MICR : 302240052
 Branch Code : 3439 Product Code : 100

From : 01/02/2023

To : 31/07/2023

Statement of account

	6900633-PAYMENT FROM PHONE					
18/04/23	UPI-SHWETA BHARTI-8955860595@YBL-SBIN00	0000347470528985	18/04/23		500.00	77,220.87
	06669-347470528985-PAYMENT FROM PHONE					
18/04/23	UPI-RELIANCE FRESH-RELIANCEFRESH.2707665	0000310890520143	18/04/23	1,468.82		75,752.05
	9@HDFCBANK-HDFC0000001-310890520143-PAYM					
	ENT FROM PHONE					
18/04/23	UPI-SHREE GOPINATH MOBIL-PAYTMQR28100505	0000310866993065	18/04/23	500.00		75,252.05
	010128F5BM9U6656@PAYTM-PYTM0123456-31086					
	6993065-PAYMENT FROM PHONE					
19/04/23	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100	0000310927504501	19/04/23	1,199.00		74,053.05
	-310927504501-YOU ARE PAYING FOR					
20/04/23	ATW-652166XXXXXX5388-P3TNJP02-JAIPUR	0000000000005243	20/04/23	1,000.00		73,053.05
20/04/23	UPI-PRERNAVARLANI-PAYTMQR2810050501011BE	0000311002398719	20/04/23	470.00		72,583.05
	PYIZRZKQ6@PAYTM-PYTM0123456-311002398719					
	-PAYMENT FROM PHONE					
20/04/23	UPI-RAVIMOLANI-Q089343844@YBL-YESB0YBLUP	0000347650505362	20/04/23	1,250.00		71,333.05
	I-347650505362-PAYMENT FROM PHONE					
21/04/23	UPI-ASHOK KUMAR GUPTA-PAYTMQR28100505010	0000311139565006	21/04/23	110.00		71,223.05
	162WX9B7GXO4T@PAYTM-PYTM0123456-31113956					
	5006-PAYMENT FROM PHONE					
22/04/23	UPI-NO LIMITS-PAYTMQR2810050501011A42HDW	0000311270364231	22/04/23	250.00		70,973.05
	VIBQK@PAYTM-PYTM0123456-311270364231-PAY					
	MENT FROM PHONE					
22/04/23	UPI-RR BAKERS-PAYTMQR2810050501011OXEPBW	0000311295478027	22/04/23	120.00		70,853.05
	DKW24@PAYTM-PYTM0123456-311295478027-PAY					
	MENT FROM PHONE					
22/04/23	UPI-RAVIMOLANI-Q773359629@YBL-YESB0YBLUP	0000347870630477	22/04/23	250.00		70,603.05
	I-347870630477-PAYMENT FROM PHONE					
22/04/23	UPI-SHWETA BHARTI-8955860595@YBL-SBIN00	0000347863400153	22/04/23		300.00	70,903.05
	06669-347863400153-PAYMENT FROM PHONE					
22/04/23	UPI-RAVIMOLANI-Q773359629@YBL-YESB0YBLUP	0000347813739463	22/04/23	300.00		70,603.05
	I-347813739463-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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22/04/23	UPI-SHWETA BHARTI-8955860595@AXL-SBIN00 06669-347892566593-PAYMENT FROM PHONE	0000347892566593	22/04/23		300.00	70,903.05
22/04/23	UPI-AFSAN-PAYTMQR281005050101AT0P0GRY36S 4@PAYTM-PYTM0123456-311248541446-PAYMENT FROM PHONE	0000311248541446	22/04/23	10.00		70,893.05
22/04/23	UPI-SHWETA BHARTI-8955860595@YBL-SBIN00 06669-347848464060-PAYMENT FROM PHONE	0000347848464060	22/04/23	50.00		70,843.05
22/04/23	UPI-SHRI RAM MEDICAL AND-PAYTMQR28100505 0101BCU0N6LHV7L@PAYTM-PYTM0123456-31122 8786081-PAYMENT FROM PHONE	0000311228786081	22/04/23	2.00		70,841.05
22/04/23	UPI-ASHOK KUMAR GUPTA-PAYTMQR28100505010 1BUEE32ATSSG4@PAYTM-PYTM0123456-31129093 9463-PAYMENT FROM PHONE	0000311290939463	22/04/23	40.00		70,801.05
23/04/23	UPI-PRATAP SINGH GAUR-PAYTMQR28100505010 1TE079P16HWK2@PAYTM-PYTM0123456-31132261 3728-PAYMENT FROM PHONE	0000311322613728	23/04/23	150.00		70,651.05
23/04/23	UPI-GEETA KUMARI-7878204688@YBL-PUNB0355 500-347976288578-PAYMENT FROM PHONE	0000347976288578	23/04/23	2,000.00		68,651.05
23/04/23	UPI-SUNIL RAM-8083354356@YBL-SBIN001429 2-347943631075-PAYMENT FROM PHONE	0000347943631075	23/04/23	2,000.00		66,651.05
24/04/23	UPI-MOROLI HOSPITAL PRIV-Q973753865@YBL- YESB0YBLUPI-348091660177-PAYMENT FROM PH ONE	0000348091660177	24/04/23	300.00		66,351.05
24/04/23	UPI-MOROLI HOSPITAL PRIV-Q973753865@YBL- YESB0YBLUPI-348023961958-PAYMENT FROM PH ONE	0000348023961958	24/04/23	1,100.00		65,251.05
24/04/23	UPI-MOROLI HOSPITAL PRIV-Q495911133@YBL- YESB0YBLUPI-348079051892-PAYMENT FROM PH ONE	0000348079051892	24/04/23	1,100.00		64,151.05
24/04/23	UPI-MUSKAN PHARMACY-RONAKGUPTA921-1@OKHD FCBANK-HDFC0008007-311419522077-PAYMENT	0000311419522077	24/04/23	820.00		63,331.05

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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 : BOYTAWALA
 Address : SHOP NO. C 67 AND C 68,
 BALAJI VIHAR 26-D,
 BENAR ROAD, JAIPUR,
 City : BOYTAWALA 302012
 State : RAJASTHAN
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : NEHAKUMARI84909@GMAIL.COM
 Cust ID : 137924399
 Account No : 50100340708160 OTHER
 A/C Open Date : 12/02/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003439 MICR : 302240052
 Branch Code : 3439 Product Code : 100

MRS SANJU DEVI
 PLOT NO. 111 SHRI VAISHNO VIHAR
 NANGAL JAISA BOHRA JHOTWARA ROAD
 DADI KA PHATAK JHOTWARA JHOTWARA
 JAIPUR 302012
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2023

To : 31/07/2023

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
	FROM PHONE				
24/04/23	UPI-SURENDRA KUMAR-PAYTMQR28100505010111 589HO4PPRH@PAYTM-PYTM0123456-31141420524 9-PAYMENT FROM PHONE	0000311414205249	24/04/23	1,600.00	61,731.05
24/04/23	UPI-MUSKAN PHARMACY-RONAKGUPTA921-1@OKHD FCBANK-HDFC0008007-311435899032-PAYMENT FROM PHONE	0000311435899032	24/04/23	310.00	61,421.05
24/04/23	UPI-JAIN INFO SERVICES-PAYTMQR2810050501 01BWU9RGQDMYL9@PAYTM-PYTM0123456-3114459 36537-PAYMENT FROM PHONE	0000311445936537	24/04/23	15.00	61,406.05
24/04/23	UPI-MINTOO SANKAR-PAYTMQR2810050501011JX 132HAKYEZ@PAYTM-PYTM0123456-311451545996 -PAYMENT FROM PHONE	0000311451545996	24/04/23	100.00	61,306.05
24/04/23	UPI-PRINCE LUDHANI-PAYTMQR2810050501011B 9DTA1A7GVD@PAYTM-PYTM0123456-31144831477 4-PAYMENT FROM PHONE	0000311448314774	24/04/23	155.00	61,151.05
25/04/23	UPI-H P CENTRE VIDYADHAR-PAYTMQR28100505 010110EBJPC4M79J@PAYTM-PYTM0123456-31151 8723732-PAYMENT FROM PHONE	0000311518723732	25/04/23	395.00	60,756.05
25/04/23	UPI-SHWETA BHARTI-8955860595@YBL-SBIN00 06669-348172858299-PAYMENT FROM PHONE	0000348172858299	25/04/23	280.00	60,476.05
25/04/23	UPI-DEEPAK -PAYTMQR2810050501011U8534FV IEGP@PAYTM-PYTM0123456-311567420516-PAYM ENT FROM PHONE	0000311567420516	25/04/23	650.00	59,826.05
25/04/23	UPI-NEW JAI SHREE SHYAM-OMBK.AACH618291Y 98B1TGXSH@MBK-PPIW0881822-311528125382-P AYMENT FROM PHONE	0000311528125382	25/04/23	270.00	59,556.05
25/04/23	UPI-SHWETA BHARTI-8955860595@YBL-SBIN00 06669-348118676919-PAYMENT FROM PHONE	0000348118676919	25/04/23	800.00	58,756.05
26/04/23	UPI-ZAYAKA FAST FOOD-PAYTMQR281005050101 1CG8MUXPL2V6@PAYTM-PYTM0123456-311626342	0000311626342243	26/04/23	50.00	58,706.05

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:08AAACH2702H1Z0

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Account Branch : BOYTAWALA
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 State : RAJASTHAN
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : NEHAKUMARI84909@GMAIL.COM
 Cust ID : 137924399
 Account No : 50100340708160 OTHER
 A/C Open Date : 12/02/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003439 MICR : 302240052
 Branch Code : 3439 Product Code : 100

MRS SANJU DEVI
 PLOT NO. 111 SHRI VAISHNO VIHAR
 NANGAL JAISA BOHRA JHOTWARA ROAD
 DADI KA PHATAK JHOTWARA JHOTWARA
 JAIPUR 302012
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2023

To : 31/07/2023

Statement of account

26/04/23	243-PAYMENT FROM PHONE UPI-MOHSINQUERESHI-PAYTMQR2810050501011X N75QABSP8X@PAYTM-PYTM0123456-31160425756	0000311604257565	26/04/23	300.00	58,406.05
28/04/23	5-PAYMENT FROM PHONE UPI-SURENDRA KUMAR-PAYTMQR2810050501011I 589HO4PPRH@PAYTM-PYTM0123456-31184436557	0000311844365576	28/04/23	440.00	57,966.05
28/04/23	6-PAYMENT FROM PHONE UPI-BADELALLA-Q292194082@YBL-YESBOYBLUPI -348477738303-PAYMENT FROM PHONE	0000348477738303	28/04/23	50.00	57,916.05
28/04/23	00-PAYMENT FROM PHONE UPI-PANKAJ WADHWANI-PAYTMQR2810050501011 7MP59ULLYZB@PAYTM-PYTM0123456-3118232120	0000311823212000	28/04/23	100.00	57,816.05
28/04/23	UPI-SADAKAT HUSAIN-PAYTMQR2810050501011H 4TUOMP3SGU@PAYTM-PYTM0123456-31187214572	0000311872145729	28/04/23	110.00	57,706.05
28/04/23	9-PAYMENT FROM PHONE UPI-PRINCE LUDHANI-PAYTMQRA7SOPDYPGB@PAY TM-PYTM0123456-311863737462-PAYMENT FROM PHONE	0000311863737462	28/04/23	150.00	57,556.05
28/04/23	UPI-SARTHAK SAINI-PAYTMQR281005050101W4Z S0K6JRSPK@PAYTM-PYTM0123456-311872384984 -PAYMENT FROM PHONE	0000311872384984	28/04/23	70.00	57,486.05
28/04/23	UPI-ASHOK KUMAR GUPTA-PAYTMQR28100505010 162WX9B7GXO4T@PAYTM-PYTM0123456-31186991 3200-PAYMENT FROM PHONE	0000311869913200	28/04/23	20.00	57,466.05
29/04/23	UPI-SUNIL RAM-8083354356@YBL-SBIN001429 2-348524227722-PAYMENT FROM PHONE	0000348524227722	29/04/23	2,000.00	55,466.05
29/04/23	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-311947787338-JIO20BR0009BHH857 2	0000311947787338	29/04/23	179.00	55,287.05
29/04/23	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-311929714656-JIO20BR0009BHREYK 2	0000311929714656	29/04/23	149.00	55,138.05

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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 State : RAJASTHAN
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : NEHAKUMARI84909@GMAIL.COM
 Cust ID : 137924399
 Account No : 50100340708160 OTHER
 A/C Open Date : 12/02/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003439 MICR : 302240052
 Branch Code : 3439 Product Code : 100

MRS SANJU DEVI
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 NANGAL JAISA BOHRA JHOTWARA ROAD
 DADI KA PHATAK JHOTWARA JHOTWARA
 JAIPUR 302012
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2023

To : 31/07/2023

Statement of account

29/04/23	UPI-ATUL GUPTA-7300471861@PAYTM-UBIN0575 542-311911721433-PAYMENT FROM PHONE	0000311911721433	29/04/23	440.00		54,698.05
29/04/23	UPI-SHIVRAJ KUMAWAT-PAYTMQR2810050501011 AD0N4ADEH2S@PAYTM-PYTM0123456-3119518318 46-PAYMENT FROM PHONE	0000311951831846	29/04/23	75.00		54,623.05
29/04/23	UPI-SURENDRA KUMAR MEENA-Q003705602@YBL- SBIN0031075-348595582707-PAYMENT FROM PH ONE	0000348595582707	29/04/23	455.00		54,168.05
01/05/23	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI TY@PAYTM-PYTM0123456-312169724968-PAYMEN T FROM PHONE	0000312169724968	01/05/23	719.00		53,449.05
01/05/23	UPI-COBB APPARELS PVT LT-COBBAPPARELSOFF LINE@YBL-YESB0YBLUPI-348773645171-PAYMEN T FOR 501154	0000348773645171	01/05/23	2,699.00		50,750.05
02/05/23	UPI-GROFERS INDIA PRIVAT-GROFERSINDIA.RZ P@AXISBANK-UTIB0000100-312230535903-PAYV IARAZORPAY	0000312230535903	02/05/23	218.00		50,532.05
04/05/23	UPI-LOKESH MEDICAL STORE-PAYTMQR28100505 01011XYUIYH2LZDX@PAYTM-PYTM0123456-31241 3041023-PAYMENT FROM PHONE	0000312413041023	04/05/23	787.00		49,745.05
05/05/23	UPI-PHONEPE-BBPSBP@AXL-UTIB0AXLUPI-34918 2816033-PAYMENT FROM PHONE	0000349182816033	05/05/23	3,286.00		46,459.05
05/05/23	UPI-XXXXXX2006-SBIN0000001-312532237134- PAYMENT FROM PHONE	0000312532237134	05/05/23	40,000.00		6,459.05
06/05/23	UPI-ASHOK KUMAR GUPTA-PAYTMQR28100505010 1BUEE32ATSSG4@PAYTM-PYTM0123456-31266689 6916-PAYMENT FROM PHONE	0000312666896916	06/05/23	20.00		6,439.05
06/05/23	UPI-DEVENDRA KUMAR KUMAW-Q746293835@YBL- YESB0YBLUPI-349224600989-PAYMENT FROM PH ONE	0000349224600989	06/05/23	15.00		6,424.05
07/05/23	UPI-NYKAA-NYKAA.CF@ICICI-ICIC0DC0099-312 772606404-1295582928	0000312772606404	07/05/23	1,218.00		5,206.05

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



Account Branch : BOYTAWALA
 Address : SHOP NO. C 67 AND C 68,
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 City : BOYTAWALA 302012
 State : RAJASTHAN
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : NEHAKUMARI84909@GMAIL.COM
 Cust ID : 137924399
 Account No : 50100340708160 OTHER
 A/C Open Date : 12/02/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003439 MICR : 302240052
 Branch Code : 3439 Product Code : 100

MRS SANJU DEVI
 PLOT NO. 111 SHRI VAISHNO VIHAR
 NANGAL JAISA BOHRA JHOTWARA ROAD
 DADI KA PHATAK JHOTWARA JHOTWARA
 JAIPUR 302012
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2023

To : 31/07/2023

Statement of account

07/05/23	UPI-HARENDRA KUMAR-INFOHAREN@YBL-UTIB000 0789-349307844622-PAYMENT FROM PHONE	0000349307844622	07/05/23		500.00	5,706.05
07/05/23	UPI-MOHSINQUERESHI-PAYTMQR28100505010113 2OFLSU37S3@PAYTM-PYTM0123456-31274720124 0-PAYMENT FROM PHONE	0000312747201240	07/05/23	300.00		5,406.05
07/05/23	UPI-NAJMUDDIN QURESHI-PAYTMQR28100505010 11UEH5BNL4YCU@PAYTM-PYTM0123456-31279273 9142-PAYMENT FROM PHONE	0000312792739142	07/05/23	300.00		5,106.05
07/05/23	EAW-652166XXXXXX5388-CPCN7892-JAIPUR	0000000000003953	07/05/23	500.00		4,606.05
07/05/23	EAW-652166XXXXXX5388-CPCN7892-JAIPUR	0000000000003954	07/05/23	500.00		4,106.05
07/05/23	UPI-AMAZON INDIA-AMAZON@YAPL-YESB0APLUPI -349368909956-YOU ARE PAYING FOR	0000349368909956	07/05/23	220.00		3,886.05
08/05/23	UPI-HARENDRA KUMAR-INFOHAREN@YBL-UTIB000 0789-349471259011-PAYMENT FROM PHONE	0000349471259011	08/05/23		2,000.00	5,886.05
08/05/23	UPI-COTTON FABRIC INDIA-PAYTMQR281005050 101121KON57KRFV@PAYTM-PYTM0123456-312858 676908-PAYMENT FROM PHONE	0000312858676908	08/05/23	1,770.00		4,116.05
08/05/23	UPI-SACHIN TEXTILES-PAYTMQR2810050501012 1X969YA3ZWR@PAYTM-PYTM0123456-3128885453 07-PAYMENT FROM PHONE	0000312888545307	08/05/23	200.00		3,916.05
08/05/23	UPI-JAIN INFO SERVICES-PAYTMQR2810050501 01BWU9RGQDMYL9@PAYTM-PYTM0123456-3128260 47241-PAYMENT FROM PHONE	0000312826047241	08/05/23	50.00		3,866.05
08/05/23	UPI-PAYSWIFF-POS.11130816@INDUS-INDB0000 001-312898745796-PAYMENT FROM PHONE	0000312898745796	08/05/23	1,000.00		2,866.05
08/05/23	UPI-SACHIN REGAR-PAYTMQRDHSCQIDRNY@PAYTM -PYTM0123456-312857074780-PAYMENT FROM P HONE	0000312857074780	08/05/23	30.00		2,836.05
08/05/23	UPI-PRINCE LUDHANI-PAYTMQR281005050101FP ZDL6EW8IZ4@PAYTM-PYTM0123456-31289420873 9-PAYMENT FROM PHONE	0000312894208739	08/05/23	185.00		2,651.05

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2023

To : 31/07/2023

Statement of account

09/05/23	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-312969042712-7720367 720696102 Z	0000312969042712	09/05/23	500.00		2,151.05
09/05/23	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-312916862863-2260129 331830199 Z	0000312916862863	09/05/23	500.00		1,651.05
09/05/23	ACH C- HCL IINTDIV 2023 24-288648	0000001320084552	09/05/23		18.00	1,669.05
10/05/23	UPI-BILLU PIPLODA-PAYTMQR28100505010110V B7G7MEO8O@PAYTM-BARB0INDJAI-313044236978 -PAYMENT FROM PHONE	0000313044236978	10/05/23	30.00		1,639.05
10/05/23	UPI-YANA CLINIC-PAYTMQR281005050101N9SKZ 8MFA8ND@PAYTM-PYTM0123456-313098554297-P AYMENT FROM PHONE	0000313098554297	10/05/23	20.00		1,619.05
10/05/23	UPI-DEVENDRA KUMAR KUMAW-Q376057548@YBL- YESB0YBLUPI-349631429450-PAYMENT FROM PH ONE	0000349631429450	10/05/23	15.00		1,604.05
10/05/23	UPI-ASHOK KUMAR GUPTA-PAYTMQR28100505010 1BUEE32ATSSG4@PAYTM-PYTM0123456-31302020 6102-PAYMENT FROM PHONE	0000313020206102	10/05/23	30.00		1,574.05
10/05/23	UPI-AKASH SINGH-PAYTMQR281005050101TDBLF GC32F1A@PAYTM-PYTM0123456-313067236049-P AYMENT FROM PHONE	0000313067236049	10/05/23	30.00		1,544.05
10/05/23	UPI-SHWETA BHARTI-8955860595@YBL-SBIN00 06669-349674712857-PAYMENT FROM PHONE	0000349674712857	10/05/23		5,000.00	6,544.05
11/05/23	NEFT CR-YESB0000001-ZERODHA BROKING LIM TED NSE CLIENT-SANJU DEVI-YESB3131082084 8	0YESB31310820848	11/05/23		534.48	7,078.53
11/05/23	UPI-BLINKIT-PAYTM-70258461@PAYTM-PYTM012 3456-313187545978-BLINKIT PAYMENT	0000313187545978	11/05/23	217.00		6,861.53
11/05/23	UPI-SHWETA BHARTI-8955860595@YBL-SBIN00	0000349717101127	11/05/23		1,000.00	7,861.53

HDFC BANK LIMITED

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 JAIPUR 302012
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2023

To : 31/07/2023

Statement of account

	06669-349717101127-PAYMENT FROM PHONE					
11/05/23	UPI-SERVICE CENTRE M I R-PAYTMQR28100505 0101EFOMJSLBHS19@PAYTM-PYTM0123456-31319 5956766-PAYMENT FROM PHONE	0000313195956766	11/05/23	200.00		7,661.53
11/05/23	UPI-KUCHAMAN MEDICAL-PAYTMQR281005050101 5GHWZUFTU8Y6@PAYTM-PYTM0123456-313128721 670-PAYMENT FROM PHONE	0000313128721670	11/05/23	3,700.00		3,961.53
11/05/23	UPI-AIRPLAZA RETAIL HOLD-VISHALMEGAMARTH ARYANAPINELABS@YBL-YESB0YBLUPI-349763674 886-PAYMENT FOR 501472	0000349763674886	11/05/23	686.00		3,275.53
11/05/23	UPI-AIRPLAZA RETAIL HOLD-VISHALMEGAMARTH ARYANAPINELABS@YBL-YESB0YBLUPI-349777160 719-PAYMENT FOR 501472	0000349777160719	11/05/23	119.00		3,156.53
11/05/23	UPI-SHASHI HARIRAMANI-PAYTMQR28100505010 1SUW6MZYQUFQW@PAYTM-PYTM0123456-31318004 7155-PAYMENT FROM PHONE	0000313180047155	11/05/23	107.00		3,049.53
11/05/23	UPI-LOKESH MEDICAL STORE-PAYTMQR28100505 01011XYUIYH2LZDX@PAYTM-PYTM0123456-31319 6951261-PAYMENT FROM PHONE	0000313196951261	11/05/23	10.00		3,039.53
11/05/23	UPI-SATGURU FOOTWEAR-PAYTMQR281005050101 1B3YPFNNK4NP@PAYTM-PYTM0123456-313178000 002-PAYMENT FROM PHONE	0000313178000002	11/05/23	350.00		2,689.53
11/05/23	UPI-GANNE KA RASH-GPAY-11221905481@OKBIZ AXIS-UTIB0000000-313142988676-PAYMENT FR OM PHONE	0000313142988676	11/05/23	40.00		2,649.53
11/05/23	UPI-SHWETA BHARTI-8955860595@AXL-SBIN00 06669-349749194112-PAYMENT FROM PHONE	0000349749194112	11/05/23	1,200.00		1,449.53
12/05/23	NEFT CR-YESB0000001-ZERODHA BROKING LIM TED NSE CLIENT-SANJU DEVI-YESB3132197096 5	0YESB31321970965	12/05/23		13,186.00	14,635.53
12/05/23	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK -HDFC0000499-313266193094-MONTHLY AUTOPA	0000313266193094	12/05/23	149.00		14,486.53

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State account branch GSTIN:08AAACH2702H1Z0

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MRS SANJU DEVI
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NANGAL JAISA BOHRA JHOTWARA ROAD
DADI KA PHATAK JHOTWARA JHOTWARA
JAIPUR 302012
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BOYTAWALA
Address : SHOP NO. C 67 AND C 68,
BALAJI VIHAR 26-D,
BENAR ROAD, JAIPUR,
City : BOYTAWALA 302012
State : RAJASTHAN
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : NEHAKUMARI84909@GMAIL.COM
Cust ID : 137924399
Account No : 50100340708160 OTHER
A/C Open Date : 12/02/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003439 MICR : 302240052
Branch Code : 3439 Product Code : 100

From : 01/02/2023

To : 31/07/2023

Statement of account

Y. C						
12/05/23	EAW-652166XXXXXX5388-CPCN7892-JAIPUR	0000000000008499	12/05/23	10,000.00		4,486.53
12/05/23	UPI-HARENDRA KUMAR-INFOHAREN@YBL-UTIB000 0789-349888846895-PAYMENT FROM PHONE	0000349888846895	12/05/23		600.00	5,086.53
12/05/23	UPI-SHWETA BHARTI-8955860595@YBL-SBIN00 06669-349833742989-PAYMENT FROM PHONE	0000349833742989	12/05/23		300.00	5,386.53
12/05/23	UPI-AIRTEL PAYMENTS BANK-AIRTEL@AXB-UTIB 0000100-313253047677-AIRTEL UPI	0000313253047677	12/05/23	155.00		5,231.53
13/05/23	JANMAR23 INSTAALERTCHG 20 SMS 220323-MIR 2413119550965	MIR2413119550965	13/05/23	4.72		5,226.81
15/05/23	UPI-RANJEET KUMAR-9199339716@YBL-ICIC000 1338-350171814746-PAYMENT FROM PHONE	0000350171814746	15/05/23	450.00		4,776.81
16/05/23	UPI-SHWETA BHARTI-8955860595@YBL-SBIN00 06669-350208418189-PAYMENT FROM PHONE	0000350208418189	16/05/23	270.00		4,506.81
18/05/23	UPI-MR SANTOSH KUMAR MOH-7762914974@YBL- CBIN0281274-313803850103-PAYMENT FROM PH ONE	0000313803850103	18/05/23		10,000.00	14,506.81
18/05/23	UPI-MR SANTOSH KUMAR MOH-7762914974@YBL- CBIN0281274-313812142785-PAYMENT FROM PH ONE	0000313812142785	18/05/23		5,000.00	19,506.81
18/05/23	UPI-IBIBO GROUP PRIVATE -GOIBIBO.PAYU@HD FCBANK-HDFC0000499-313879813212-UPI TRAN SACTION	0000313879813212	18/05/23	6,025.00		13,481.81
18/05/23	UPI-IBIBO GROUP PRIVATE -GOIBIBOUI@HDFC BANK-HDFC0000499-313879846446-PAYMENT RE QUEST FR	0000313879846446	18/05/23	2,600.00		10,881.81
18/05/23	UPI-IBIBO GROUP PRIVATE -GOIBIBO.PAYU@HD FCBANK-HDFC0000499-313880325664-UPI TRAN SACTION	0000313880325664	18/05/23	3,875.00		7,006.81
18/05/23	UPI-IBIBO GROUP PRIVATE -GOIBIBO.PAYU@HD FCBANK-HDFC0000240-313880420649-REFUND	0000313880420649	18/05/23		3,875.00	10,881.81
19/05/23	UPI-SHWETA BHARTI-8955860595@YBL-SBIN00	0000350553174863	19/05/23	500.00		10,381.81

HDFC BANK LIMITED

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 Phone no. : 18002026161
 OD Limit : 0.00
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 Email : NEHAKUMARI84909@GMAIL.COM
 Cust ID : 137924399
 Account No : 50100340708160 OTHER
 A/C Open Date : 12/02/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003439 MICR : 302240052
 Branch Code : 3439 Product Code : 100

From : 01/02/2023

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Statement of account

	06669-350553174863-PAYMENT FROM PHONE					
19/05/23	UPI-DEEPAK KUMAR SHARMA-84098669@YBL-HDFC0000949-350550329948-PAYMENT FROM PHONE	0000350550329948	19/05/23		7,000.00	17,381.81
19/05/23	POS 652166XXXXX5388 IRCTC	0000313913367350	19/05/23	3,512.15		13,869.66
19/05/23	UPI-BLINKIT-PAYTM-70258461@PAYTM-PYTM0123456-313929464561-OIDZTBLINUPIC236FB	0000313929464561	19/05/23	183.00		13,686.66
19/05/23	UPI-DILIP KUMAR-7277397073@IBL-SBIN0014292-313950723338-PAYMENT FROM PHONE	0000313950723338	19/05/23	200.00		13,486.66
20/05/23	UPI-SINGH BROTHERS-Q135557125@YBL-YESB0YBLUPI-350605904237-PAYMENT FROM PHONE	0000350605904237	20/05/23	200.00		13,286.66
20/05/23	UPI-SANTOSH PAN DUKAN-GPAY-11222565397@OKBIZAXIS-UTIB0000000-314040361346-PAYMENT FROM PHONE	0000314040361346	20/05/23	100.00		13,186.66
20/05/23	UPI-PAYU PAYMENTS PRIVAT-PAYUEDUCATION@YBL-YESB0YBLUPI-350627808923-PAYMENT FROM PHONE	0000350627808923	20/05/23	2,733.00		10,453.66
21/05/23	UPI-RAJAN KUMAR SAH-PAYTMQR281005050101165V550K1IEP@PAYTM-PYTM0123456-314170366127-PAYMENT FROM PHONE	0000314170366127	21/05/23	20.00		10,433.66
21/05/23	UPI-SANTOS KUMAR-SANTOSH821088@YBL-PUNB0165900-350736501914-PAYMENT FROM PHONE	0000350736501914	21/05/23	225.00		10,208.66
21/05/23	UPI-SHWETA BHARTI-8955860595@YBL-SBIN0006669-350768991767-PAYMENT FROM PHONE	0000350768991767	21/05/23	150.00		10,058.66
22/05/23	UPI-HARERAM KUMAR-8409210219@YBL-UBIN0930831-314253103391-PAYMENT FROM PHONE	0000314253103391	22/05/23	60.00		9,998.66
22/05/23	UPI-RAVI SHANKAR PRASAD-Q71723744@YBL-YESB0YBLUPI-350898488446-PAYMENT FROM PHONE	0000350898488446	22/05/23	185.00		9,813.66
22/05/23	UPI-M BAAZAR SIWAN-PAYTM-42186313@PAYTM-PYTM0123456-314202846921-PAYMENT FROM PHONE	0000314202846921	22/05/23	450.00		9,363.66
22/05/23	UPI-ANITA KUMARI-Q309027205@YBL-YESB0YBL	0000350827395298	22/05/23	200.00		9,163.66

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Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
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Cust ID : 137924399
Account No : 50100340708160 OTHER
A/C Open Date : 12/02/2020
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From : 01/02/2023

To : 31/07/2023

Statement of account

	UPI-350827395298-PAYMENT FROM PHONE					
22/05/23	UPI-KARAN KUMAR-IM.201018848284@INDUS-IN DB0000006-314283058701-PAYMENT FROM PHON E	0000314283058701	22/05/23	1,000.00		8,163.66
22/05/23	UPI-KAILASH CHANDRA JAT-63674670@YBL-SBI N0032096-350840803024-PAYMENT FROM PHONE	0000350840803024	22/05/23	400.00		7,763.66
23/05/23	UPI-PHONEPE-BBPSBP@YBL-YESBOYBLUPI-35099 3947534-PAYMENT FROM PHONE	0000350993947534	23/05/23	4,254.00		3,509.66
23/05/23	NWD-652166XXXXXX5388-NSD55537-ALAPUR	0000314317160281	23/05/23	2,020.00		1,489.66
23/05/23	UPI-YOGENDRA SAH-IM.201012379481@INDUS-I NDB0000006-314306864820-PAYMENT FROM PHO NE	0000314306864820	23/05/23	3.00		1,486.66
24/05/23	NEFT CR-YESB0000001-ZERODHA BROKING LIM TED NSE CLIENT-SANJU DEVI-YESB3144626584 7	0YESB31446265847	24/05/23		4,600.00	6,086.66
25/05/23	UPI-PRADIP CHAKRABORTY-8825126685@PAYTM- SBIN0003415-314562399025-PAYMENT FROM PH ONE	0000314562399025	25/05/23	70.00		6,016.66
25/05/23	UPI-SHWETA BHARTI-8955860595@YBL-SBIN00 06669-351109178386-PAYMENT FROM PHONE	0000351109178386	25/05/23	130.00		5,886.66
26/05/23	UPI-SHWETA BHARTI-8955860595@YBL-SBIN00 06669-351234337938-PAYMENT FROM PHONE	0000351234337938	26/05/23	4,000.00		1,886.66
26/05/23	CASH DEPOSIT BY - SELF - BOYTAWALA	0000000000000000	26/05/23		3,800.00	5,686.66
26/05/23	UPI-IBIBO GROUP PRIVATE -GOIBIBOUPI@HDFC BANK-HDFC0000499-314697145719-PAYMENT RE QUEST FR	0000314697145719	26/05/23	794.00		4,892.66
27/05/23	NWD-652166XXXXXX5388-12544001-DUMKA	0000314708018082	27/05/23	2,000.00		2,892.66
27/05/23	UPI-MA TARA PHOTO SHOP-GPAY-11223472994@ OKBIZAXIS-UTIB0000000-314745303555-PAYME NT FROM PHONE	0000314745303555	27/05/23	260.00		2,632.66
27/05/23	NWD-652166XXXXXX5388-12544001-DUMKA	0000314718015872	27/05/23	1,500.00		1,132.66
28/05/23	UPI-KUNTI KUMARI-7878142819@YBL-FDRL0001	0000314855693277	28/05/23	1.00		1,131.66

HDFC BANK LIMITED

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 State : RAJASTHAN
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : NEHAKUMARI84909@GMAIL.COM
 Cust ID : 137924399
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 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2023

To : 31/07/2023

Statement of account

28/05/23	831-314855693277-PAYMENT FROM PHONE UPI-KUNTI KUMARI-7878142819@YBL-FDRL0001	0000314801795521	28/05/23	500.00	631.66
28/05/23	831-314801795521-PAYMENT FROM PHONE UPI-MR SANTOSH KUMAR MOH-7762914974@YBL- CBIN0281274-314804472494-PAYMENT FROM PH ONE	0000314804472494	28/05/23	900.00	1,531.66
28/05/23	UPI-CHANDAN TOUR AND TR-Q315499149@YBL-Y ESB0YBLUPI-351410045581-PAYMENT FROM PHO NE	0000351410045581	28/05/23	1,000.00	531.66
29/05/23	FEE-ATM CASH(1TXN)27/05/23-AOR2414966152 350	AOR2414966152350	29/05/23	24.78	506.88
30/05/23	UPI-RATANA DEVI-7976797952@AXL-UTIB00007 89-351643593473-PAYMENT FROM PHONE	0000351643593473	30/05/23	1.00	507.88
31/05/23	NEFT CR-YESB0000001-ZERODHA BROKING LIM TED NSE CLIENT-SANJU DEVI-YESB3151428018 8	0YESB31514280188	31/05/23	560.00	1,067.88
31/05/23	POS 652166XXXXX5388 ROOP CATERERS	000000000034064	31/05/23	650.00	417.88
01/06/23	UPI-VIKASH GODIWAL-PAYTMQR28100505010110 IRG93CV3YT@PAYTM-UBIN0575534-31525586916 7-PAYMENT FROM PHONE	0000315255869167	01/06/23	240.00	177.88
03/06/23	UPI-HARENDRA KUMAR-9680330070@YBL-ICIC00 00576-352070100234-PAYMENT FROM PHONE	0000352070100234	03/06/23	1,000.00	1,177.88
03/06/23	UPI-MOHDWASIMQURESHISOMO-BHARATPE.900641 83910@FBPE-FDRL0001382-315412881568-PAY TO BHARATPE ME	0000315412881568	03/06/23	260.00	917.88
04/06/23	UPI-RAKESH RAO-PAYTMQR28100505010117QQWP 3PJEHK@PAYTM-PYTM0123456-315585586230-PA YMENT FROM PHONE	0000315585586230	04/06/23	500.00	417.88
05/06/23	UPI-MR PREMCHAND KUMAR R-7986923962@YBL- CBIN0281274-315688295217-PAYMENT FROM PH ONE	0000315688295217	05/06/23	6,500.00	6,917.88
05/06/23	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-35229563	0000352295633625	05/06/23	3,594.65	3,323.23

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	3625-PAYMENT FROM PHONE					
05/06/23	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-35225031	0000352250319112	05/06/23	1,167.85		2,155.38
	9112-PAYMENT FROM PHONE					
05/06/23	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-35223994	0000352239941743	05/06/23	1,213.95		941.43
	1743-PAYMENT FROM PHONE					
06/06/23	UPI-SUKDEO RAM-9523846831@PAYTM-SBIN000	0000315717565198	06/06/23		1.00	942.43
	1238-315717565198-NA					
06/06/23	UPI-SUKDEO RAM-9523846831@PAYTM-SBIN000	0000315717593776	06/06/23		500.00	1,442.43
	1238-315717593776-NA					
06/06/23	UPI-SUKDEO RAM-9523846831@PAYTM-SBIN000	0000315717638270	06/06/23		2,500.00	3,942.43
	1238-315717638270-NA					
06/06/23	UPI-SUKDEO RAM-9523846831@PAYTM-SBIN000	0000315717739231	06/06/23		1,000.00	4,942.43
	1238-315717739231-NA					
06/06/23	UPI-MR PREMCHAND KUMAR R-7986923962@YBL-	0000315722191519	06/06/23	4,000.00		942.43
	CBIN0281274-315722191519-PAYMENT FROM PH					
	ONE					
06/06/23	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB	0000315733805703	06/06/23		1,213.95	2,156.38
	0000022-315733805703-R02 PHONEPE REVERS					
06/06/23	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-35238332	0000352383322724	06/06/23	1,213.95		942.43
	2724-PAYMENT FROM PHONE					
07/06/23	NEFT CR-YESB0000001-ZERODHA BROKING LIM	0YESB31582474252	07/06/23		4,000.00	4,942.43
	TED NSE CLIENT-SANJU DEVI-YESB3158247425					
	2					
07/06/23	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-35243519	0000352435190892	07/06/23	528.95		4,413.48
	0892-PAYMENT FROM PHONE					
07/06/23	UPI-MR PREMCHAND KUMAR R-7986923962@YBL-	0000315852087984	07/06/23	2,500.00		1,913.48
	CBIN0281274-315852087984-PAYMENT FROM PH					
	ONE					
08/06/23	UPI-SARASWATI SAINI-Q942370204@YBL-SBIN	0000352547430926	08/06/23	30.00		1,883.48
	0032380-352547430926-PAYMENT FROM PHONE					
08/06/23	UPI-XXXPGN KOTAK 811 SAV-7877289572KOTAK	0000352546759033	08/06/23		1,000.00	2,883.48
	@YBL-KKBK0003547-352546759033-PAYMENT FR					

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Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
08/06/23	OM PHONE				
08/06/23	UPI-RATANA DEVI-7976797952@AXL-UTIB00007 89-352516525571-PAYMENT FROM PHONE	0000352516525571	08/06/23	300.00	3,183.48
08/06/23	UPI-PRINCE LUDHANI-PAYTMQR1UWADBWBQM@PAY TM-PYTM0123456-315981849924-PAYMENT FROM PHONE	0000315981849924	08/06/23	260.00	2,923.48
08/06/23	UPI-RAMKESH-PAYTMQR1PS8I67RQL@PAYTM-PYTM 0123456-315962432646-PAYMENT FROM PHONE	0000315962432646	08/06/23	20.00	2,903.48
08/06/23	UPI-ASHOK KUMAR GUPTA-PAYTMQR28100505010 1BUEE32ATSSG4@PAYTM-PYTM0123456-31591024 7198-PAYMENT FROM PHONE	0000315910247198	08/06/23	10.00	2,893.48
09/06/23	NEFT CR-YESB0000001-ZERODHA BROKING LIM TED NSE CLIENT-SANJU DEVI-YESB3160483522 0	0YESB31604835220	09/06/23	500.00	3,393.48
09/06/23	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-35264 7936526-PAYMENT FROM PHONE	0000352647936526	09/06/23	3,286.00	107.48
09/06/23	UPI-9829626592PAYTM-9829626592@PAYTM-SBI N0031340-316088476682-PAYMENT FROM PHONE	0000316088476682	09/06/23	50.00	57.48
09/06/23	UPI-KARM VEER SINGH SO N-PAYTMQR28100505 01011F240ADR1XU1@PAYTM-PYTM0123456-31603 7184577-PAYMENT FROM PHONE	0000316037184577	09/06/23	40.00	17.48
10/06/23	UPI-PULJHARI-9929695116@PAYTM-BARB0SHAJA I-352720016274-SENT FROM PAYTM	0000352720016274	10/06/23	700.00	717.48
10/06/23	UPI-XXXXXX5754-CBIN0000001-316116082706- PAYMENT FROM PHONE	0000316116082706	10/06/23	200.00	517.48
10/06/23	UPI-JITENDRA SAHU-PAYTMQR28100505010IJR 8JOAIBSHF@PAYTM-PYTM0123456-316196127903 -PAYMENT FROM PHONE	0000316196127903	10/06/23	20.00	497.48
10/06/23	UPI-PURAN MAL SAHU-PAYTMQR281005050101QC BZBTI2NJI5@PAYTM-PYTM0123456-31613538636 7-PAYMENT FROM PHONE	0000316135386367	10/06/23	60.00	437.48

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



MRS SANJU DEVI
 PLOT NO. 111 SHRI VAISHNO VIHAR
 NANGAL JAISA BOHRA JHOTWARA ROAD
 DADI KA PHATAK JHOTWARA JHOTWARA
 JAIPUR 302012
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BOYTAWALA
 Address : SHOP NO. C 67 AND C 68,
 BALAJI VIHAR 26-D,
 BENAR ROAD, JAIPUR,
 City : BOYTAWALA 302012
 State : RAJASTHAN
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : NEHAKUMARI84909@GMAIL.COM
 Cust ID : 137924399
 Account No : 50100340708160 OTHER
 A/C Open Date : 12/02/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003439 MICR : 302240052
 Branch Code : 3439 Product Code : 100

From : 01/02/2023

To : 31/07/2023

Statement of account

10/06/23	UPI-ARPI MACHIWAL-Q251667986@YBL-YESB0 YBLUPI-352716774740-PAYMENT FROM PHONE	0000352716774740	10/06/23	40.00		397.48
10/06/23	UPI-JAY SHREE NATHFILLIN-PAYTMQR28100505 01011HGZDKRA8EEK@PAYTM-PYTM0123456-31615 7440235-PAYMENT FROM PHONE	0000316157440235	10/06/23	50.00		347.48
10/06/23	UPI-MOHAN LAL-PAYTMQR2810050501011MFX9XD VISEQ@PAYTM-PYTM0123456-316181924680-PAY MENT FROM PHONE	0000316181924680	10/06/23	30.00		317.48
10/06/23	UPI-VINOD SAINI-PAYTMQR281005050101YS71K WOVAWXX@PAYTM-PYTM0123456-316179215121-P AYMENT FROM PHONE	0000316179215121	10/06/23	180.00		137.48
10/06/23	UPI-HARIMOHAN-PAYTMQR1TRG9RXZII@PAYTM-PY TM0123456-316160192268-PAYMENT FROM PHON E	0000316160192268	10/06/23	20.00		117.48
10/06/23	UPI-HEMANT SHIVHARE-8871198464@YBL-BARB0 SHEOPU-352730474301-PAYMENT FROM PHONE	0000352730474301	10/06/23		45.00	162.48
12/06/23	UPI-LALITA KANWAR-9413677093@YBL-SBIN00 32380-352926584143-PAYMENT FROM PHONE	0000352926584143	12/06/23	65.00		97.48
12/06/23	REV-UPI-50100340708160-9664253116@YBL-35 2926584143-PAYMENT FROM PHONEPE	0000352926584143	12/06/23		65.00	162.48
12/06/23	UPI-LALITA KANWAR-9413677093@YBL-SBIN00 32380-352917276978-PAYMENT FROM PHONE	0000352917276978	12/06/23	1.00		161.48
12/06/23	UPI-LALITA KANWAR-9413677093@YBL-SBIN00 32380-352902797032-PAYMENT FROM PHONE	0000352902797032	12/06/23	64.00		97.48
13/06/23	ACH C- MARKSANS PHARMA LTD-TAS0FIN02023W	0000002505183810	13/06/23		53.00	150.48
13/06/23	UPI-GEETA KUMARI-7878204688@YBL-PUNB0355 500-353017203175-PAYMENT FROM PHONE	0000353017203175	13/06/23	50.00		100.48
14/06/23	UPI-DEVENDRA KUMAR KUMAW-Q63131110@YBL-Y ESB0YBLUPI-353162096487-PAYMENT FROM PHO NE	0000353162096487	14/06/23	50.00		50.48
15/06/23	NEFT CR-YESB0000001-ZERODHA BROKING LIM TED NSE CLIENT-SANJU DEVI-YESB3166101858	0YESB31661018582	15/06/23		3,000.00	3,050.48

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 : BOYTAWALA
 Address : SHOP NO. C 67 AND C 68,
 BALAJI VIHAR 26-D,
 BENAR ROAD, JAIPUR,
 City : BOYTAWALA 302012
 State : RAJASTHAN
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : NEHAKUMARI84909@GMAIL.COM
 Cust ID : 137924399
 Account No : 50100340708160 OTHER
 A/C Open Date : 12/02/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003439 MICR : 302240052
 Branch Code : 3439 Product Code : 100

MRS SANJU DEVI
 PLOT NO. 111 SHRI VAISHNO VIHAR
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 DADI KA PHATAK JHOTWARA JHOTWARA
 JAIPUR 302012
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2023

To : 31/07/2023

Statement of account

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15/06/23	ATW-652166XXXXXX5388-P3TNJP02-JAIPUR	0000000000009694	15/06/23	1,000.00		2,050.48
15/06/23	UPI-SARDAR MAL YADAV SO -Q909733189@YBL- PUNB0311400-353257615230-PAYMENT FROM PH ONE	0000353257615230	15/06/23	165.00		1,885.48
15/06/23	UPI-PULJHARI-9929695116@PAYTM-BARB0SHAHA I-353211014900-SENT FROM PAYTM	0000353211014900	15/06/23		370.00	2,255.48
15/06/23	UPI-FIROZ MEAT HOUSE-PAYTMQR1FDUKMM4QQ@P AYTM-PYTM0123456-316679660188-PAYMENT FR OM PHONE	0000316679660188	15/06/23	400.00		1,855.48
15/06/23	UPI-FIROZ MEAT HOUSE-PAYTMQR1IIHJ0Z40U@P AYTM-PYTM0123456-316682457910-PAYMENT FR OM PHONE	0000316682457910	15/06/23	100.00		1,755.48
15/06/23	UPI-GEETA KUMARI-7878204688@YBL-PUNB0355 500-353247269740-PAYMENT FROM PHONE	0000353247269740	15/06/23	105.00		1,650.48
15/06/23	UPI-VINOD SAINI-PAYTMQR2810050501011LV39 ZCADKO3@PAYTM-PYTM0123456-316675918362-P AYMENT FROM PHONE	0000316675918362	15/06/23	65.00		1,585.48
15/06/23	UPI-USHA ACHARYA-PAYTMQR281005050101UBF6 7V9J4J03@PAYTM-PYTM0123456-316674624064- PAYMENT FROM PHONE	0000316674624064	15/06/23	110.00		1,475.48
15/06/23	UPI-LOKESH MEDICAL STORE-PAYTMQR28100505 01011XYUIYH2LZDX@PAYTM-PYTM0123456-31667 1136995-PAYMENT FROM PHONE	0000316671136995	15/06/23	834.00		641.48
15/06/23	UPI-KARN SINGH-Q213803024@YBL-YESB0YBLU PI-353294636384-PAYMENT FROM PHONE	0000353294636384	15/06/23	30.00		611.48
15/06/23	UPI-KAPTAN SINGH-Q685651974@YBL-YESB0YB LUPI-353259968441-PAYMENT FROM PHONE	0000353259968441	15/06/23	20.00		591.48
15/06/23	UPI-AJAY KUMAR GUPTA-PAYTMQR7GDQZ28T84@P AYTM-PYTM0123456-316618571107-PAYMENT FR OM PHONE	0000316618571107	15/06/23	30.00		561.48

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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 Address : SHOP NO. C 67 AND C 68,
 BALAJI VIHAR 26-D,
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 City : BOYTAWALA 302012
 State : RAJASTHAN
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : NEHAKUMARI84909@GMAIL.COM
 Cust ID : 137924399
 Account No : 50100340708160 OTHER
 A/C Open Date : 12/02/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003439 MICR : 302240052
 Branch Code : 3439 Product Code : 100

MRS SANJU DEVI
 PLOT NO. 111 SHRI VAISHNO VIHAR
 NANGAL JAISA BOHRA JHOTWARA ROAD
 DADI KA PHATAK JHOTWARA JHOTWARA
 JAIPUR 302012
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2023

To : 31/07/2023

Statement of account

15/06/23	UPI-DEVENDRA KUMAR KUMAW-Q63131110@YBL-Y ESB0YBLUPI-353251517401-PAYMENT FROM PHONE	0000353251517401	15/06/23	96.00		465.48
16/06/23	NEFT CR-YESB0000001-ZERODHA BROKING LIMITE TED NSE CLIENT-SANJU DEVI-YESB31672122607	0YESB31672122607	16/06/23		655.02	1,120.50
16/06/23	UPI-JAYANT SINGH-8875029369@IBL-PYTM0123 456-316779745628-PAYMENT FROM PHONE	0000316779745628	16/06/23	200.00		920.50
16/06/23	UPI-DINESH KUMAR SAINI-Q876633000@YBL-SB IN0032096-353328545002-PAYMENT FROM PHONE	0000353328545002	16/06/23	40.00		880.50
16/06/23	UPI-AGARWAL NAMKEEN SWEE-079057035400013 .BQR@KOTAK-KKBK0000958-316749066973-PAYMENT FROM PHONE	0000316749066973	16/06/23	103.00		777.50
16/06/23	UPI-PRERNAVARLANI-PAYTMQR2810050501011BE PYZRZKQ6@PAYTM-PYTM0123456-316746365275 -PAYMENT FROM PHONE	0000316746365275	16/06/23	325.00		452.50
17/06/23	NEFT CR-YESB0000001-ZERODHA BROKING LIMITE TED NSE CLIENT-SANJU DEVI-YESB31683157716	0YESB31683157716	17/06/23		16,000.00	16,452.50
17/06/23	UPI-XXXXXX4179-SBIN0000001-316891068080- PAYMENT FROM PHONE	0000316891068080	17/06/23	1.00		16,451.50
17/06/23	UPI-XXXXXX4179-SBIN0000001-31688940627- PAYMENT FROM PHONE	000031688940627	17/06/23	12,000.00		4,451.50
17/06/23	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILITY@PAYTM-PYTM0123456-316817321220-PAYMENT FROM PHONE	0000316817321220	17/06/23	25.00		4,426.50
19/06/23	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM0123456-317062144280-ZOMATO PAYMENT	0000317062144280	19/06/23	152.63		4,273.87
19/06/23	UPI-MD SHAHID-7820901257@YBL-PUNB016240 0-353659682009-PAYMENT FROM PHONE	0000353659682009	19/06/23	247.00		4,026.87

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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 DADI KA PHATAK JHOTWARA JHOTWARA
 JAIPUR 302012
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BOYTAWALA
 Address : SHOP NO. C 67 AND C 68,
 BALAJI VIHAR 26-D,
 BENAR ROAD, JAIPUR,
 City : BOYTAWALA 302012
 State : RAJASTHAN
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : NEHAKUMARI84909@GMAIL.COM
 Cust ID : 137924399
 Account No : 50100340708160 OTHER
 A/C Open Date : 12/02/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003439 MICR : 302240052
 Branch Code : 3439 Product Code : 100

From : 01/02/2023

To : 31/07/2023

Statement of account

20/06/23	UPI-HARENDRA KUMAR-INFOHAREN@YBL-UTIB000 0789-353763715580-PAYMENT FROM PHONE	0000353763715580	20/06/23		2,000.00	6,026.87
20/06/23	ACH C- TRIDENTLIMITED-000000000000025951	0000007091063171	20/06/23		169.92	6,196.79
20/06/23	UPI-TARUN MALKANI-Q31194010@YBL-YESB0YBL UPI-353736778742-PAYMENT FROM PHONE	0000353736778742	20/06/23	1,350.00		4,846.79
20/06/23	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-35370 6905910-PAYMENT FROM PHONE	0000353706905910	20/06/23	4,254.00		592.79
20/06/23	UPI-PRERNAVARLANI-PAYTMQR2810050501011BE PYIZRZKQ6@PAYTM-PYTM0123456-317170933673 -PAYMENT FROM PHONE	0000317170933673	20/06/23	180.00		412.79
20/06/23	UPI-JAY SHREE NATHFILLIN-PAYTMQR28100505 01011VTWE0BJO4I4@PAYTM-PYTM0123456-31715 4481857-PAYMENT FROM PHONE	0000317154481857	20/06/23	200.00		212.79
20/06/23	UPI-SHWETA BHARTI-8955860595@YBL-SBIN00 06669-353723935217-PAYMENT FROM PHONE	0000353723935217	20/06/23		50.00	262.79
21/06/23	2006234546 THE TATA POWER CO L DIV 22 23	0000200623120616	21/06/23		92.00	354.79
22/06/23	UPI-KITCHAN GELLARY-PAYTMQR2810050501011 IC1KD30CBRS@PAYTM-PYTM0123456-3173743747 60-PAYMENT FROM PHONE	0000317374374760	22/06/23	42.00		312.79
22/06/23	UPI-AMIT KUMAR AGRAWAL-Q341601959@YBL-YE SBOYBLUPI-353928403516-PAYMENT FROM PHON E	0000353928403516	22/06/23	230.00		82.79
22/06/23	UPI-DEVENDRA KUMAR KUMAW-Q746293835@YBL- YESB0YBLUPI-353935655402-PAYMENT FROM PH ONE	0000353935655402	22/06/23	20.00		62.79
22/06/23	UPI-SUKDEO RAM-9523846831@PAYTM-SBIN000 1238-353943142171-NA	0000353943142171	22/06/23		150.00	212.79
22/06/23	UPI-DISNEY HOTSTAR-HOTSTARONLINE@YBL-YES B0YBLUPI-317322149331-COLLECT REQUEST FR	0000317322149331	22/06/23	149.00		63.79
23/06/23	NEFT CR-YESB0000001-ZERODHA BROKING LIM TED NSE CLIENT-SANJU DEVI-YESB3174965246	0YESB31749652461	23/06/23		5,000.00	5,063.79
	1					

HDFC BANK LIMITED

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 NANGAL JAISA BOHRA JHOTWARA ROAD
 DADI KA PHATAK JHOTWARA JHOTWARA
 JAIPUR 302012
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BOYTAWALA
 Address : SHOP NO. C 67 AND C 68,
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 City : BOYTAWALA 302012
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 Phone no. : 18002026161
 OD Limit : 0.00
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 Email : NEHAKUMARI84909@GMAIL.COM
 Cust ID : 137924399
 Account No : 50100340708160 OTHER
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 Account Status : Regular
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 Branch Code : 3439 Product Code : 100

From : 01/02/2023

To : 31/07/2023

Statement of account

23/06/23	UPI-RATANA DEVI-7976797952@AXL-UTIB00007 89-354081998672-PAYMENT FROM PHONE	0000354081998672	23/06/23		300.00	5,363.79
23/06/23	UPI-SACHIN REGAR-PAYTMQR14IRS7VB87@PAYTM -PYTM0123456-317482817020-PAYMENT FROM P HONE	0000317482817020	23/06/23	50.00		5,313.79
23/06/23	UPI-PRINCE LUDHANI-PAYTMQR1UWADBWBQM@PAY TM-PYTM0123456-317460107154-PAYMENT FROM PHONE	0000317460107154	23/06/23	160.00		5,153.79
23/06/23	UPI-OM PRAKASH JAT-PAYTMQRUIB3G142NV@PAY TM-PYTM0123456-317413390903-PAYMENT FROM PHONE	0000317413390903	23/06/23	30.00		5,123.79
23/06/23	UPI-ASHOK KUMAR GUPTA-PAYTMQR28100505010 1BUEE32ATSSG4@PAYTM-PYTM0123456-31744626 2212-PAYMENT FROM PHONE	0000317446262212	23/06/23	40.00		5,083.79
24/06/23	NEFT CR-YESB0000001-ZERODHA BROKING LIM TED NSE CLIENT-SANJU DEVI-YESB3175074561 7	0YESB31750745617	24/06/23		2,000.00	7,083.79
24/06/23	UPI-HARENDRA KUMAR-9680330070@YBL-ICIC00 00576-354177375090-PAYMENT FROM PHONE	0000354177375090	24/06/23	5,000.00		2,083.79
24/06/23	UPI-RATANA DEVI-7976797952@AXL-UTIB00007 89-354108224483-PAYMENT FROM PHONE	0000354108224483	24/06/23	1,800.00		283.79
25/06/23	UPI-SHWETA BHARTI-8955860595@YBL-SBIN00 06669-354287875089-PAYMENT FROM PHONE	0000354287875089	25/06/23		2,600.00	2,883.79
25/06/23	UPI-RINKI-DEEPAKGOEL00991@IBL-PUNB050081 0-317656520954-PAYMENT FROM PHONE	0000317656520954	25/06/23		1,000.00	3,883.79
26/06/23	UPI-SHWETA BHARTI-8955860595@YBL-SBIN00 06669-354377316407-PAYMENT FROM PHONE	0000354377316407	26/06/23	2,600.00		1,283.79
27/06/23	UPI-RANJIT PRASAD-Q439758613@YBL-YESB0Y BLUPI-354492285981-PAYMENT FROM PHONE	0000354492285981	27/06/23	80.00		1,203.79
27/06/23	UPI-MS VAISHNO AGRO AGEN-9631896013@SBI- SBIN0006669-317804127183-PAYMENT FROM PH	0000317804127183	27/06/23	220.00		983.79

HDFC BANK LIMITED

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 JAIPUR 302012
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2023

To : 31/07/2023

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
28/06/23	UPI-DISNEY HOTSTAR-HOTSTARONLINE@YBL-YES BOYBLUPI-317989932990-SUBSCRIPTION DEBIT	0000317989932990		149.00	834.79
29/06/23	UPI-BLINKIT-PAYTM-70258461@PAYTM-PYTM012 3456-318050912665-PAYMENT FROM PHONE	0000318050912665		115.00	719.79
29/06/23	UPI-SHIVDAYAL SAINI-PAYTMQR18WK17WIPQ@PA YTM-PYTM0123456-318028638874-PAYMENT FRO M PHONE	0000318028638874		380.00	339.79
01/07/23	CREDIT INTEREST CAPITALISED	0000000000000000			377.00
01/07/23	NEFT CR-YESB0000001-ZERODHA BROKING LTD- DSCNB A/C-SANJU DEVI-YESB31828420392	0YESB31828420392	10,000.00		10,716.79
01/07/23	UPI-GROFERS INDIA PRIVAT-GROFERSINDIAPRI VATE.RZP@AXISBANK-UTIB0000100-3182975432 56-PAYVIARAZORPAY	0000318297543256		402.00	10,314.79
01/07/23	UPI-DEVENDRA KUMAR KUMAW-Q63131110@YBL-Y ESBOYBLUPI-354820271947-PAYMENT FROM PHO NE	0000354820271947		56.00	10,258.79
01/07/23	UPI-MR NISHANT RAM CHAND-85038310712@AXL -IDIB000V520-354802716845-PAYMENT FROM P HONE	0000354802716845		20.00	10,238.79
01/07/23	UPI-LOKESH MEDICAL STORE-PAYTMQR28100505 01011XYUIYH2LZDX@PAYTM-PYTM0123456-31827 8428746-PAYMENT FROM PHONE	0000318278428746		1,464.00	8,774.79
01/07/23	UPI-PRINCE LUDHANI-PAYTMQR1UWADBWBQM@PAY TM-PYTM0123456-318280014940-PAYMENT FROM PHONE	0000318280014940		72.00	8,702.79
01/07/23	UPI-MAHARAJ SINGH SAINI-8824112990@PAYTM -BARB0NIWARU-318250611849-PAYMENT FROM P HONE	0000318250611849		20.00	8,682.79
02/07/23	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H	0000318371651931		8,500.00	182.79

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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 PLOT NO. 111 SHRI VAISHNO VIHAR
 NANGAL JAISA BOHRA JHOTWARA ROAD
 DADI KA PHATAK JHOTWARA JHOTWARA
 JAIPUR 302012
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BOYTAWALA
 Address : SHOP NO. C 67 AND C 68,
 BALAJI VIHAR 26-D,
 BENAR ROAD, JAIPUR,
 City : BOYTAWALA 302012
 State : RAJASTHAN
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : NEHAKUMARI84909@GMAIL.COM
 Cust ID : 137924399
 Account No : 50100340708160 OTHER
 A/C Open Date : 12/02/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003439 MICR : 302240052
 Branch Code : 3439 Product Code : 100

From : 01/02/2023

To : 31/07/2023

Statement of account

	DFCBANK-HDFC0000523-318371651931-8513684 787043610 Z					
02/07/23	UPI-PULJHARI-9929695116@PAYTM-BARB0SHAJA I-354937839735-SENT FROM PAYTM	0000354937839735	02/07/23		500.00	682.79
02/07/23	UPI-MENEJARSOMOHARLAL-PAYTMQR28100505010 IWMIXQIBL9K1C@PAYTM-PYTM0123456-31830113 9213-PAYMENT FROM PHONE	0000318301139213	02/07/23	60.00		622.79
02/07/23	UPI-SURESH JAT-Q891912644@YBL-YESB0YBLUP I-354951472440-PAYMENT FROM PHONE	0000354951472440	02/07/23	40.00		582.79
02/07/23	UPI-RAKESH JAISINGHANI-PAYTMQR17ZYD4PVTB @PAYTM-PYTM0123456-318328050762-PAYMENT FROM PHONE	0000318328050762	02/07/23	70.00		512.79
02/07/23	UPI-MAHENDRA SINGH-PAYTMQR1HUHPWMOI7@PAY TM-PYTM0123456-318388167943-PAYMENT FROM PHONE	0000318388167943	02/07/23	70.00		442.79
02/07/23	UPI-JAI BHAWANI NAMKEEN -PAYTMQR14N1NOL3 ZR@PAYTM-PYTM0123456-318328572875-PAYMEN T FROM PHONE	0000318328572875	02/07/23	80.00		362.79
03/07/23	UPI-DEVENDRA KUMAR KUMAW-Q63131110@YBL-Y ESB0YBLUPI-355095572337-PAYMENT FROM PHO NE	0000355095572337	03/07/23	30.00		332.79
03/07/23	ACH C- INFOSYS LIMITED-34146496	0000002908193655	03/07/23		17.50	350.29
04/07/23	NEFT CR-YESB0000001-ZERODHA BROKING LTD- DSCNB A/C-SANJU DEVI-YESB31851454994	0YESB31851454994	04/07/23		3,500.00	3,850.29
04/07/23	UPI-GOOGLE PLAY-PLAYSTORE@AXISBANK-UTIB0 000553-318570240484-MANDATEEXECUTE	0000318570240484	04/07/23	2.00		3,848.29
04/07/23	UPI-GOOGLE PLAY-PLAYSTORE@AXISBANK-UTIB0 000553-318570255336-UPI	0000318570255336	04/07/23		2.00	3,850.29
04/07/23	UPI-KITCHAN GELLARY-PAYTMQR2810050501011 IC1KD30CBRS@PAYTM-PYTM0123456-3185249059 28-PAYMENT FROM PHONE	0000318524905928	04/07/23	120.00		3,730.29

HDFC BANK LIMITED

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 JAIPUR 302012
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BOYTAWALA
 Address : SHOP NO. C 67 AND C 68,
 BALAJI VIHAR 26-D,
 BENAR ROAD, JAIPUR,
 City : BOYTAWALA 302012
 State : RAJASTHAN
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : NEHAKUMARI84909@GMAIL.COM
 Cust ID : 137924399
 Account No : 50100340708160 OTHER
 A/C Open Date : 12/02/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003439 MICR : 302240052
 Branch Code : 3439 Product Code : 100

From : 01/02/2023

To : 31/07/2023

Statement of account

04/07/23	ACH C- JSW ENERGY LIMITED-2558573	000003018475291	04/07/23		52.00	3,782.29
04/07/23	UPI-GROFERS INDIA PVT LT-GROFERS.PAYU@HD FCBANK-HDFC0000499-318543830778-UPI TRAN SACTION FO	0000318543830778	04/07/23	684.00		3,098.29
04/07/23	UPI-AJAY KUMAR GUPTA-PAYTMQRL5SDGYELYM@P AYTM-PYTM0123456-318541206147-PAYMENT FR OM PHONE	0000318541206147	04/07/23	280.00		2,818.29
04/07/23	ACH C- BANK OF INDIA - EQUI-BOIOFIN02023	000003050445400	04/07/23		8.00	2,826.29
05/07/23	UPI-SHWETA BHARTI-8955860595@YBL-SBIN00 06669-355219019843-PAYMENT FROM PHONE	0000355219019843	05/07/23		500.00	3,326.29
05/07/23	UPI-SHAMBHU SONI-PAYTMQR281005050101XYFL MLJ8NDY1@PAYTM-PYTM0123456-318694618992- PAYMENT FROM PHONE	0000318694618992	05/07/23	120.00		3,206.29
05/07/23	UPI-9829626592PAYTM-9829626592@PAYTM-SBI N0031340-318612809456-PAYMENT FROM PHONE	0000318612809456	05/07/23	50.00		3,156.29
05/07/23	UPI-HEMRAJ GURJAR-PAYTMQR281005050101D87 5JDA5Y5DE@PAYTM-PYTM0123456-318647174364 -PAYMENT FROM PHONE	0000318647174364	05/07/23	40.00		3,116.29
05/07/23	UPI-SOHEL QURESHI-PAYTMQR281005050101RMI VK3VFL81N@PAYTM-PYTM0123456-318626363380 -PAYMENT FROM PHONE	0000318626363380	05/07/23	430.00		2,686.29
06/07/23	UPI-SHWETA BHARTI-8955860595@YBL-SBIN00 06669-355397367486-PAYMENT FROM PHONE	0000355397367486	06/07/23	50.00		2,636.29
06/07/23	UPI-RATANA DEVI-7976797952@AXL-UTIB00007 89-355315035331-PAYMENT FROM PHONE	0000355315035331	06/07/23	20.00		2,616.29
06/07/23	UPI-DHIRAJ SHANKLA-PAYTMQR281005050101DX MSBWURCPHF@PAYTM-PYTM0123456-31872471332 4-PAYMENT FROM PHONE	0000318724713324	06/07/23	40.00		2,576.29
06/07/23	UPI-RAJENDRA PRASAD DABA-PAYTMQR1T80MZZ5 9U@PAYTM-PYTM0123456-318717818935-PAYMEN T FROM PHONE	0000318717818935	06/07/23	30.00		2,546.29

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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 BENAR ROAD, JAIPUR,
 City : BOYTAWALA 302012
 State : RAJASTHAN
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : NEHAKUMARI84909@GMAIL.COM
 Cust ID : 137924399
 Account No : 50100340708160 OTHER
 A/C Open Date : 12/02/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003439 MICR : 302240052
 Branch Code : 3439 Product Code : 100

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From : 01/02/2023

To : 31/07/2023

Statement of account

06/07/23	UPI-ARUN KUMAR-PAYTMQRMBBAC2EZ3F@PAYTM-P YTM0123456-318768208772-PAYMENT FROM PHO NE	0000318768208772	06/07/23	60.00		2,486.29
06/07/23	UPI-BPS AUTO MOTIVES-PAYTMQR281005050101 HLODOWMT7QFL@PAYTM-PYTM0123456-318755631 132-PAYMENT FROM PHONE	0000318755631132	06/07/23	200.00		2,286.29
06/07/23	UPI-FAIZAN ALI-PAYTMQR2810050501011N1BTG QAFS4F@PAYTM-PYTM0123456-318771937658-PA YMENT FROM PHONE	0000318771937658	06/07/23	60.00		2,226.29
06/07/23	UPI-ANAND KUMAR-Q209997067@YBL-YESB0YBLU PI-355338019224-PAYMENT FROM PHONE	0000355338019224	06/07/23	40.00		2,186.29
06/07/23	UPI-OM PRAKASH MAHTO-PAYTMQR1WNX3JO4Z0@P AYTM-PYTM0123456-318748397617-PAYMENT FR OM PHONE	0000318748397617	06/07/23	50.00		2,136.29
07/07/23	NEFT CR-YESB0000001-ZERODHA BROKING LTD- DSCNB A/C-SANJU DEVI-YESB31886883736	0YESB31886883736	07/07/23		1,500.00	3,636.29
07/07/23	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-35541 2810155-PAYMENT FROM PHONE	0000355412810155	07/07/23	3,286.00		350.29
07/07/23	NEFT CR-YESB0000001-ZERODHA BROKING LTD- DSCNB A/C-SANJU DEVI-YESB3188774383	0YESB3188774383	07/07/23		42,169.76	42,520.05
08/07/23	UPI-BM MOBILE POINT-PAYTMQR281005050101R DLJXS2Z72X1@PAYTM-PYTM0123456-3189631874 08-PAYMENT FROM PHONE	0000318963187408	08/07/23	550.00		41,970.05
09/07/23	UPI-GROFERS INDIA PVT LT-GROFERS.PAYU@HD FCBANK-HDFC0000499-319023729388-UPI TRAN SACTION FO	0000319023729388	09/07/23	1,875.00		40,095.05
10/07/23	UPI-DEVENDRA KUMAR KUMAW-DEVENDRA497@YBL -INDB0000594-319143071516-PAYMENT FROM P HONE	0000319143071516	10/07/23	50.00		40,045.05

HDFC BANK LIMITED

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JAIPUR 302012
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BOYTAWALA
Address : SHOP NO. C 67 AND C 68,
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BENAR ROAD, JAIPUR,
City : BOYTAWALA 302012
State : RAJASTHAN
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : NEHAKUMARI84909@GMAIL.COM
Cust ID : 137924399
Account No : 50100340708160 OTHER
A/C Open Date : 12/02/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003439 MICR : 302240052
Branch Code : 3439 Product Code : 100

From : 01/02/2023

To : 31/07/2023

Statement of account

11/07/23	UPI-HARENDRA KUMAR-9680330070@YBL-ICIC000576-355896925034-PAYMENT FROM PHONE	0000355896925034	11/07/23		5,000.00	45,045.05
11/07/23	UPI-H P CENTRE VIDYADHAR-PAYTMQR2810050501011L0ZMRHG2Y5E@PAYTM-PYTM0123456-319218274140-PAYMENT FROM PHONE	0000319218274140	11/07/23	250.00		44,795.05
11/07/23	UPI-ABHISHEK GOYAL-8114419784@YBL-PYTM0123456-355842194368-PAYMENT FROM PHONE	0000355842194368	11/07/23	1,380.00		43,415.05
11/07/23	UPI-SHRI DAMODARLAL OMPR-PAYTMQR281005050101CA7UFSA92ZEB@PAYTM-PYTM0123456-319272405993-PAYMENT FROM PHONE	0000319272405993	11/07/23	3,699.00		39,716.05
11/07/23	UPI-MRS SULAKSHANA AGARW-PAYTMQR281005050101O4L5LV6XQDNO@PAYTM-PYTM0123456-319283490115-PAYMENT FROM PHONE	0000319283490115	11/07/23	160.00		39,556.05
11/07/23	UPI-MR RAJKISHORE SING-PAYTMQR2810050501011NZ2VGKA5RZS@PAYTM-PYTM0123456-319236865414-PAYMENT FROM PHONE	0000319236865414	11/07/23	40.00		39,516.05
11/07/23	UPI-DINESH KUMAR SHARMA-PAYTMQR16YWIUIHL@PAYTM-PYTM0123456-319240076531-PAYMENT FROM PHONE	0000319240076531	11/07/23	20.00		39,496.05
11/07/23	UPI-MR BANSIDHAR SAINI-PAYTMQR1L192S1P34@PAYTM-PYTM0123456-319225264336-PAYMENT FROM PHONE	0000319225264336	11/07/23	30.00		39,466.05
11/07/23	UPI-VIKASH SAINI-Q544910544@YBL-YESB0YBLUPI-355869736646-PAYMENT FROM PHONE	0000355869736646	11/07/23	40.00		39,426.05
11/07/23	UPI-ANUJ FOOD COMPANY-PAYTMQRXEHBHSCFP@PAYTM-PYTM0123456-319209950113-PAYMENT FROM PHONE	0000319209950113	11/07/23	150.00		39,276.05
11/07/23	UPI-SHRI RAM MEDICAL AND-PAYTMQR1XF28BFR16@PAYTM-PYTM0123456-319293704844-PAYMENT FROM PHONE	0000319293704844	11/07/23	100.00		39,176.05
12/07/23	UPI-XXXXXX1694-PUNB0000001-319322608200-	0000319322608200	12/07/23	30,000.00		9,176.05

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 : BOYTAWALA
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 State : RAJASTHAN
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : NEHAKUMARI84909@GMAIL.COM
 Cust ID : 137924399
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 JAIPUR 302012
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2023

To : 31/07/2023

Statement of account

Date	Description	Account No	Date	Debit	Credit	Balance
12/07/23	PAYMENT FROM PHONE UPI-GOOGLE INDIA DIGITAL-PLAYSTORE@AXISB ANK-UTIB0000553-319386837988-SOLD BY SKE TCHBOOK	0000319386837988	12/07/23	50.00		9,126.05
13/07/23	UPI-MADAN THORI-9694088799@YBL-PUNB00767 00-356003215361-PAYMENT FROM PHONE	0000356003215361	13/07/23	1,050.00		8,076.05
13/07/23	CHQ DEP - MICR CLG - JAIPUR WBO: AVR CRE ATIVE COMPANY :UNION BANK OF INDIA	000000000080221	14/07/23		5,677.00	13,753.05
14/07/23	ACH C- PUNJAB NATIONAL BANK-PN0623010047	0000003392021107	14/07/23		151.45	13,904.50
14/07/23	IMPS-319513851141-VAST WEB INDIA PRIVA-Y ESB-XXXXXXXXXX0300-T S MY MONEY RECHARG E	0000319513851141	14/07/23		4,100.00	18,004.50
14/07/23	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-35610206 9257-PAYMENT FROM PHONE	0000356102069257	14/07/23	1,977.85		16,026.65
14/07/23	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-35610747 9686-PAYMENT FROM PHONE	0000356107479686	14/07/23	1,977.85		14,048.80
14/07/23	UPI-RAJEEV SINGH SENGAR-Q403103238@YBL-Y ESB0YBLUPI-356180817058-PAYMENT FROM PHO NE	0000356180817058	14/07/23	90.00		13,958.80
14/07/23	UPI-DEVENDRA KUMAR KUMAW-Q746293835@YBL- YESB0YBLUPI-356129493319-PAYMENT FROM PH ONE	0000356129493319	14/07/23	5.00		13,953.80
16/07/23	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-319787177004-R02 PHONEPE REVERS	0000319787177004	16/07/23		1,605.84	15,559.64
16/07/23	UPI-LOKESH MEDICAL STORE-PAYTMQR28100505 01011XYUIYH2LZDX@PAYTM-PYTM0123456-31970 5818997-PAYMENT FROM PHONE	0000319705818997	16/07/23	770.00		14,789.64
16/07/23	UPI-ASHOK KUMAR-PAYTMQR8TINWE5CZQ@PAYTM- PYTM0123456-319796051088-PAYMENT FROM PH ONE	0000319796051088	16/07/23	100.00		14,689.64
16/07/23	UPI-HARSHIT GUPTA-PAYTMQR1132PE20Z9@PAYT	0000319705487249	16/07/23	60.00		14,629.64

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1ZO

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



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 JAIPUR 302012
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2023

To : 31/07/2023

Statement of account

	M-PYTM0123456-319705487249-PAYMENT FROM PHONE				
16/07/23	UPI-PAWAN KUMAR-PAYTMQR281005050101IYJGJ 0D42XBP@PAYTM-PYTM0123456-319753781417-PAYMENT FROM PHONE	0000319753781417	16/07/23	80.00	14,549.64
16/07/23	UPI-SHREE SHARMA SWEETS-PAYTMQREQWYWGPO M@PAYTM-PYTM0123456-319767149655-PAYMENT FROM PHONE	0000319767149655	16/07/23	100.00	14,449.64
17/07/23	UPI-HARENDRA KUMAR-9680330070@YBL-ICIC00 00576-356456388758-PAYMENT FROM PHONE	0000356456388758	17/07/23	2,600.00	11,849.64
17/07/23	UPI-MUSKAN PHARMACY-RONAKGUPTA921-1@OKHD FCBANK-HDFC0008007-319881341158-PAYMENT FROM PHONE	0000319881341158	17/07/23	1,150.00	10,699.64
17/07/23	UPI-KAILASH CHANDRA JAT-63674670@YBL-SBI N0032096-356429561891-PAYMENT FROM PHONE	0000356429561891	17/07/23	400.00	10,299.64
18/07/23	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-35651 9578765-PAYMENT FROM PHONE	0000356519578765	18/07/23	4,254.00	6,045.64
18/07/23	UPI-GROFERS INDIA PVT LT-GROFERS.PAYU@HD FCBANK-HDFC0000499-319984524043-UPI TRANSACTION	0000319984524043	18/07/23	206.00	5,839.64
18/07/23	UPI-ASHOK KUMAR GUPTA-PAYTMQR89JW5N5N@ PAYTM-PYTM0123456-319926219780-PAYMENT FROM PHONE	0000319926219780	18/07/23	42.00	5,797.64
18/07/23	UPI-ASHOK KUMAR GUPTA-PAYTMQR89JW5N5N@ PAYTM-PYTM0123456-319926607935-PAYMENT FROM PHONE	0000319926607935	18/07/23	10.00	5,787.64
19/07/23	UPI-SANTOSH RATHOR-Q553066567@YBL-YESB0Y BLUPI-356646251480-PAYMENT FROM PHONE	0000356646251480	19/07/23	20.00	5,767.64

HDFC BANK LIMITED

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 BENAR ROAD, JAIPUR,
 City : BOYTAWALA 302012
 State : RAJASTHAN
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : NEHAKUMARI84909@GMAIL.COM
 Cust ID : 137924399
 Account No : 50100340708160 OTHER
 A/C Open Date : 12/02/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003439 MICR : 302240052
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Statement of account

19/07/23	UPI-MOHAN PRAJAPAT-Q165637630@YBL-YESBOY BLUPI-356679680764-PAYMENT FROM PHONE	0000356679680764	19/07/23	50.00		5,717.64
19/07/23	UPI-GOVINDA SAH-Q857600512@YBL-BARB0SIWA NX-356607189830-PAYMENT FROM PHONE	0000356607189830	19/07/23	50.00		5,667.64
19/07/23	UPI-RAJESH GURJAR-PAYTMQR12S7ECLCPL@PAYT M-UBIN0914118-320030605484-PAYMENT FROM PHONE	0000320030605484	19/07/23	40.00		5,627.64
19/07/23	UPI-MR PIYUSH KUMAR CHAU-PAYTMQR1FV9CODW BC@PAYTM-PYTM0123456-320075628088-PAYMEN T FROM PHONE	0000320075628088	19/07/23	20.00		5,607.64
19/07/23	UPI-RAMPRASAD-9265514067@YBL-BARB0SSISAC -356632044098-PAYMENT FROM PHONE	0000356632044098	19/07/23	100.00		5,507.64
19/07/23	UPI-SHRI RAM MEDICAL AND-PAYTMQR1XF28BFR 16@PAYTM-PYTM0123456-320062157466-PAYMEN T FROM PHONE	0000320062157466	19/07/23	177.00		5,330.64
20/07/23	APRJUN23 INSTAALERTCHG 23 SMS 220523-MIR 2419955878260	MIR2419955878260	20/07/23	5.42		5,325.22
20/07/23	UPI-DEVENDRA KUMAR KUMAW-Q63131110@YBL-Y ESB0YBLUPI-356782745118-PAYMENT FROM PHO NE	0000356782745118	20/07/23	45.00		5,280.22
20/07/23	UPI-DEEPAK KUMAR-7065771193@PAYTM-PYTM01 23456-356731635012-NA	0000356731635012	20/07/23		5,000.00	10,280.22
21/07/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-320228477301-SWIGGY ORDER ID 17	0000320228477301	21/07/23	430.00		9,850.22
23/07/23	UPI-DEVENDRA KUMAR KUMAW-Q746293835@YBL- YESB0YBLUPI-357035391882-PAYMENT FROM PH ONE	0000357035391882	23/07/23	70.00		9,780.22
24/07/23	UPI-GEETA KUMARI-7878204688@YBL-PUNB0355 500-357198108729-PAYMENT FROM PHONE	0000357198108729	24/07/23	2,000.00		7,780.22
24/07/23	UPI-RATANA DEVI-7976797952@AXL-UTIB00007 89-357195729658-PAYMENT FROM PHONE	0000357195729658	24/07/23	100.00		7,680.22

HDFC BANK LIMITED

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RAJASTHAN INDIA

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City : BOYTAWALA 302012
State : RAJASTHAN
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : NEHAKUMARI84909@GMAIL.COM
Cust ID : 137924399
Account No : 50100340708160 OTHER
A/C Open Date : 12/02/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003439 MICR : 302240052
Branch Code : 3439 Product Code : 100

From : 01/02/2023

To : 31/07/2023

Statement of account

25/07/23	ACH C- HINDUSTAN ZINC LTD-2275686	0000003774252805	25/07/23		182.00	7,862.22
25/07/23	UPI-AKASH SINGH-PAYTMQR281005050101TDBLF GC32F1A@PAYTM-PYTM0123456-320646758106-P AYMENT FROM PHONE	0000320646758106	25/07/23	80.00		7,782.22
25/07/23	UPI-VIJAYKUMAR-PAYTMQRS7P3Q62FNT@PAYTM-P YTM0123456-320651159522-PAYMENT FROM PHO NE	0000320651159522	25/07/23	92.00		7,690.22
26/07/23	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-35739565 3035-PAYMENT FROM PHONE	0000357395653035	26/07/23	1,977.85		5,712.37
26/07/23	UPI-PANKAJ WADHWANI-PAYTMQRNWXWNG5IH@PA YTM-PYTM0123456-320731209767-PAYMENT FRO M PHONE	0000320731209767	26/07/23	690.00		5,022.37
26/07/23	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI TY@PAYTM-PYTM0123456-320777593724-PAYMEN T FROM PHONE	0000320777593724	26/07/23	209.00		4,813.37
26/07/23	UPI-AMIT KUMAR AGRAWAL-PAYTMQR1UHCP435LL @PAYTM-PYTM0123456-320748188526-PAYMENT FROM PHONE	0000320748188526	26/07/23	1,670.00		3,143.37
26/07/23	UPI-RAJNI AGARWAL-Q598945310@YBL-BARB0MU RLIP-357380131844-PAYMENT FROM PHONE	0000357380131844	26/07/23	100.00		3,043.37
26/07/23	UPI-LOKESH MEDICAL STORE-PAYTMQR28100505 010197ZY8XLQ68T6@PAYTM-PYTM0123456-32072 0027554-PAYMENT FROM PHONE	0000320720027554	26/07/23	350.00		2,693.37
26/07/23	UPI-CHANDAN YADAV-PAYTMQR2810050501011QP GQAJGT89B@PAYTM-PYTM0123456-320761431288 -PAYMENT FROM PHONE	0000320761431288	26/07/23	100.00		2,593.37
26/07/23	UPI-FIROJ KHAN-PAYTMQR2810050501011V2S71 ASZL3S@PAYTM-PYTM0123456-320721917954-PA YMENT FROM PHONE	0000320721917954	26/07/23	40.00		2,553.37
26/07/23	UPI-MURARI LAL-Q654434459@YBL-YESB0YBLU	0000357370417125	26/07/23	120.00		2,433.37

HDFC BANK LIMITED

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 OD Limit : 0.00
 Currency : INR
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JOINT HOLDERS :

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From : 01/02/2023

To : 31/07/2023

Statement of account

27/07/23	PI-357370417125-PAYMENT FROM PHONE					
27/07/23	UPI-SHILPI GUSAIN DO SOB-SHILPINEGISINGH 1@AXL-BARBONIWARU-357462242491-PAYMENT FROM PHONE	0000357462242491	27/07/23	520.00		1,913.37
27/07/23	UPI-LOKESH MEDICAL STORE-PAYTMQR28100505 01011XYUIYH2LZDX@PAYTM-PYTM0123456-32085 7094539-PAYMENT FROM PHONE	0000320857094539	27/07/23	425.00		1,488.37
27/07/23	UPI-KITCHAN GELLARY-PAYTMQR2810050501011 IC1KD30CBRS@PAYTM-PYTM0123456-3208351799 70-PAYMENT FROM PHONE	0000320835179970	27/07/23	25.00		1,463.37
27/07/23	UPI-BLINKIT-PAYTM-70258461@PAYTM-PYTM012 3456-320886077977-BLINKIT PAYMENT	0000320886077977	27/07/23	356.00		1,107.37
27/07/23	UPI-RATANA DEVI-7976797952@AXL-UTIB00007 89-357439954464-PAYMENT FROM PHONE	0000357439954464	27/07/23	70.00		1,037.37
28/07/23	UPI-KITCHAN GELLARY-PAYTMQR2810050501011 IC1KD30CBRS@PAYTM-PYTM0123456-3209086495 69-PAYMENT FROM PHONE	0000320908649569	28/07/23	25.00		1,012.37
30/07/23	UPI-SIDDHI VINAYAK INDIA-PAYTM-61758513@ PAYTM-PYTM0123456-321188639949-PAYMENT FROM PHONE	0000321188639949	30/07/23	200.00		812.37
30/07/23	UPI-HIMANSHU SHAH-PAYTMQR7BX31U7YYV@PAYT M-PYTM0123456-321133330401-PAYMENT FROM PHONE	0000321133330401	30/07/23	30.00		782.37
30/07/23	UPI-MILAP SINGH-9610982602@YBL-PYTM01234 56-357726555199-PAYMENT FROM PHONE	0000357726555199	30/07/23	30.00		752.37
30/07/23	UPI-NANDKISHOR SAINI-PAYTMQR1003S5VKWW@P AYTM-PYTM0123456-321164011242-PAYMENT FROM PHONE	0000321164011242	30/07/23	50.00		702.37
30/07/23	UPI-MENEJARSOMO HARLAL-PAYTMQR28100505010 17CS5W642TTYV@PAYTM-PYTM0123456-32113053	0000321130533960	30/07/23	50.00		652.37

HDFC BANK LIMITED

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 Email : NEHAKUMARI84909@GMAIL.COM
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 DADI KA PHATAK JHOTWARA JHOTWARA
 JAIPUR 302012
 RAJASTHAN INDIA

JOINT HOLDERS :

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From : 01/02/2023

To : 31/07/2023

Statement of account

Date	Description	Dr	Cr	Debits	Credits	Closing Bal
	3960-PAYMENT FROM PHONE					
30/07/23	UPI-FISRAT BEG-9582512794@YBL-PYTM012345	0000357718240707		100.00		552.37
	6-357718240707-PAYMENT FROM PHONE					
30/07/23	UPI-BRIJESH SINGH RAJPUT-PAYTMQR28100505	0000321167358236		120.00		432.37
	01011J7ZP6KTPKRU@PAYTM-PYTM0123456-32116					
	7358236-PAYMENT FROM PHONE					
30/07/23	UPI-RAM NIVAS-PAYTMQR17A5Y9XXX2@PAYTM-PY	0000321135844560		40.00		392.37
	TM0123456-321135844560-PAYMENT FROM PHON					
	E					
30/07/23	UPI-AJAY KUMAR	0000321142389985		40.00		352.37
	GUPTA-PAYTMQRL5SDGYELYM@P					
	AYTM-PYTM0123456-321142389985-PAYMENT FR					
	OM PHONE					
30/07/23	UPI-SHWETA BHARTI-8955860595@AXL-SBIN00	0000357726991240			140.00	492.37
	06669-357726991240-PAYMENT FROM PHONE					
31/07/23	UPI-PINTU KUMAR S O VAID-Q331587211@YBL-	0000357826705414		170.00		322.37
	YESB0YBLUPI-357826705414-PAYMENT FROM PH					
	ONE					
31/07/23	UPI-LALITA KANWAR-9413677093@YBL-SBIN00	0000357856810440		71.00		251.37
	32380-357856810440-PAYMENT FROM PHONE					
31/07/23	UPI-HARENDRA KUMAR-9680330070@YBL-ICIC00	0000357841311405			100.00	351.37
	00576-357841311405-PAYMENT FROM PHONE					
31/07/23	UPI-NARENDAR SINGH SHEKH-BHARATPE.900572	0000321238234468		50.00		301.37
	16663@FBPE-FDRL0001382-321238234468-PAY					
	TO BHARATPE ME					

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
70,326.24	553	89	1,334,248.79	1,264,223.92	301.37

Generated On: 22-Aug-2023 15:18

Generated By:

Requesting Branch Code: NET

HDFC BANK LIMITED

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 RAJASTHAN INDIA
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From : 01/02/2023

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Statement of account

137924399

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

HDFC BANK LIMITED

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