



MR SUDHANSU SHARMA
POLICE CHOKI K PASS WARD NO 07
BHORKI JHUNJHUNUN

JHUNJHUNU 333032
RAJASTHAN INDIA

JOINT HOLDERS :

Account Branch : MALVIYA NAGAR
Address : HDFC BANK LTD
SDC VINAY, 36-37, MOJI COLONY
MALVIYA NAGAR

City : JAIPUR 302017
State : RAJASTHAN
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : SUDHANSU.RINWA7737@GMAIL.COM
Cust ID : 210811220
Account No : 50100561584753 OTHER
A/C Open Date : 29/10/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001844 MICR : 302240015
Branch Code : 1844 Product Code : 105

Nomination : Registered

From : 01/05/2023

Statement of account

To : 28/02/2024

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/05/23	UPI-SUNEEL-Q274268331@YBL-PYTM0123456-34 8825254647-PAYMENT FROM PHONE	0000348825254647	02/05/23	20.00		35.36
03/05/23	UPI-TRILOK MEENA-9828665699@YBL-PYTM0123 456-348958431310-PAYMENT FROM PHONE	0000348958431310	03/05/23	20.00		15.36
05/05/23	UPI-SUDHANSU SHARMA-7062258117@YBL-PUNB 0903000-349180482395-PAYMENT FROM PHONE	0000349180482395	05/05/23		2,000.00	2,015.36
06/05/23	UPI-SHABIR KHAN-PAYTMQR28100505010110OEY G0AK5P2@PAYTM-PYTM0123456-312606749726-P AYMENT FROM PHONE	0000312606749726	06/05/23	68.00		1,947.36
06/05/23	UPI-SUDHANSU SHARMA-7062258117@YBL-PUNB 0903000-349272465947-PAYMENT FROM PHONE	0000349272465947	06/05/23		46.00	1,993.36
06/05/23	UPI-SUDHANSU SHARMA-SUDHANSU.RINWA773 7@YBL-SBIN0031788-349278813620-PAYMENT F ROM PHONE	0000349278813620	06/05/23		20.00	2,013.36
08/05/23	UPI-MOHIT NAG-9529970121@PAYTM-HDFC00018 44-312860913963-PAYMENT FROM PHONE	0000312860913963	08/05/23	33.00		1,980.36
08/05/23	UPI-PADAM SINGH JODHA-PADAMJODHA@YBL-AUB L0002224-312883363542-PAYMENT FROM PHONE	0000312883363542	08/05/23	10.00		1,970.36
08/05/23	UPI-BHAYA JI JUICE PARLO-PAYTMQR1IBH2V1N A3@PAYTM-PYTM0123456-312841008420-PAYMEN T FROM PHONE	0000312841008420	08/05/23	50.00		1,920.36
08/05/23	UPI-MUKESH PRAJAPAT-PAYTMQRVZ5IG672KO@PA YTM-PYTM0123456-312833967060-PAYMENT FRO M PHONE	0000312833967060	08/05/23	45.00		1,875.36
08/05/23	UPI-MEERA DEVI-PAYTMQR2810050501011G7W4Q POC2RP@PAYTM-PYTM0123456-312857099522-PA YMENT FROM PHONE	0000312857099522	08/05/23	35.00		1,840.36
09/05/23	UPI-SUDHANSU SHARMA-7062258117@YBL-PUNB 0903000-349575410564-PAYMENT FROM PHONE	0000349575410564	09/05/23	25.00		1,815.36

HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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

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State : RAJASTHAN
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : SUDHANSU.RINWA7737@GMAIL.COM
Cust ID : 210811220
Account No : 50100561584753 OTHER
A/C Open Date : 29/10/2022
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10/05/23	UPI-GOURAV SARSWAT-7665102601@YBL-CNRB0 000033-349629111326-PAYMENT FROM PHONE	0000349629111326	10/05/23	400.00		1,415.36
10/05/23	DEV TECHNOSYS PVT LTD	0000000000294115	10/05/23		30,400.00	31,815.36
10/05/23	UPI-BHAYA JI JUICE PARLO-PAYTMQR28100505 01010ZSUHPXAMVWB@PAYTM-PYTM0123456-31300 1661241-PAYMENT FROM PHONE	0000313001661241	10/05/23	65.00		31,750.36
10/05/23	UPI-SUDHANSU SHARMA-7062258117@YBL-PUNB 0903000-349646570393-PAYMENT FROM PHONE	0000349646570393	10/05/23	200.00		31,550.36
10/05/23	UPI-TARACHAND SAIN SO RA-PAYTMQR28100505 01011LP3WOGS2C2H@PAYTM-PYTM0123456-31309 4104119-PAYMENT FROM PHONE	0000313094104119	10/05/23	120.00		31,430.36
10/05/23	UPI-ANKIT KUMAR-MR.RAJPUT63952@YBL-AUBL0 002550-313028120344-PAYMENT FROM PHONE	0000313028120344	10/05/23	500.00		30,930.36
11/05/23	UPI-SUDHANSU SHARMA-SUDHANSU.RINWA773 7@YBL-SBIN0031788-349760529919-PAYMENT F ROM PHONE	0000349760529919	11/05/23	8,100.00		22,830.36
11/05/23	UPI-SUPRIYA SHARMA-9468613305@YBL-SBINO 031131-349718102181-PAYMENT FROM PHONE	0000349718102181	11/05/23	5,000.00		17,830.36
11/05/23	SI HGA9P009610304816965 UTI MUT-11/05/23	0000000000000000	11/05/23	1,000.00		16,830.36
11/05/23	SI HGA9P15BD90304816983 UTI MUT-11/05/23	0000000000000000	11/05/23	1,000.00		15,830.36
11/05/23	UPI-PRAMOD KESWANI-PAYTMQR2810050501011O UIICZ78MUI@PAYTM-PYTM0123456-31314555517 5-PAYMENT FROM PHONE	0000313145555175	11/05/23	40.00		15,790.36
12/05/23	UPI-SUDHANSU SHARMA-SUDHANSU.RINWA773 7@YBL-SBIN0031788-349816851364-PAYMENT F ROM PHONE	0000349816851364	12/05/23		1,200.00	16,990.36
12/05/23	UPI-BHUPESH KUMAR-7014584811PAYTM@YBL-PY TM0123456-349880025067-PAYMENT FROM PHON E	0000349880025067	12/05/23	16,910.00		80.36
12/05/23	JANMAR23 INSTAAALERTCHG 10 SMS 220323-MIR 2413123793642	MIR2413123793642	12/05/23	2.36		78.00
12/05/23	UPI-BHAYA JI JUICE PARLO-PAYTMQR1IBH2V1N	0000313207256000	12/05/23	65.00		13.00

HDFC BANK LIMITED

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To : 28/02/2024

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	A3@PAYTM-PYTM0123456-313207256000-PAYMENT FROM PHONE						
09/06/23	DEV TECHNOSYS PVT LTD	0000000000294115	09/06/23		36,100.00		36,113.00
09/06/23	UPI-SIMMI KHUBCHANDANI-PAYTMQR2810050501 01O2EZL8QX6DO7@PAYTM-PYTM0123456-3160227 12200-PAYMENT FROM PHONE	0000316022712200	09/06/23	10.00			36,103.00
09/06/23	UPI-BHAYA JI JUICE PARLO-PAYTMQR28100505 01011DYOK2SMY639@PAYTM-PYTM0123456-31604 4130035-PAYMENT FROM PHONE	0000316044130035	09/06/23	55.00			36,048.00
09/06/23	UPI-ANKIT KUMAR-MR.RAJPUT63952@YBL-AUBL0 002550-316020948448-PAYMENT FROM PHONE	0000316020948448	09/06/23	1,000.00			35,048.00
09/06/23	UPI-ABFL POSTPAID PAY NO-PAYTM-72651047@ PAYTM-PYTM0123456-352661648542-OID212370 59410@ONE	0000352661648542	09/06/23	105.00			34,943.00
09/06/23	UPI-AMIR KUMAR-PAYTMQR2810050501018N549I F1WUG1@PAYTM-PYTM0123456-316004513565-PAYMENT FROM PHONE	0000316004513565	09/06/23	40.00			34,903.00
09/06/23	UPI-SHAHID AMIT BHARADWA-PAYTMQR28100505 01011UZ2LPBJ3XG1@PAYTM-PYTM0123456-31604 9495795-PAYMENT FROM PHONE	0000316049495795	09/06/23	110.00			34,793.00
10/06/23	UPI-BHUPESH KUMAR-7014584811PAYTM@YBL-PYT M0123456-352749118379-PAYMENT FROM PHONE	0000352749118379	10/06/23	2,050.00			32,743.00
10/06/23	UPI-GOURAV SARSWAT-7665102601@YBL-CNRB0 000033-352748726811-PAYMENT FROM PHONE	0000352748726811	10/06/23	170.00			32,573.00
10/06/23	UPI-VIKAS KUMAR-WHOIS.VIKASKUMAR1@YBL-HD FC0002600-352736900484-PAYMENT FROM PHONE	0000352736900484	10/06/23	5,000.00			27,573.00
10/06/23	UPI-PRAMOD KESWANI-PAYTMQR2810050501011G YAUDOB76T6@PAYTM-PYTM0123456-31611011936 6-PAYMENT FROM PHONE	0000316110119366	10/06/23	40.00			27,533.00
10/06/23	UPI-SHIV SHAKTI BAKERS-PAYTMQR2810050501	0000316195472421	10/06/23	180.00			27,353.00

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	0114YRLX6DYWWD@PAYTM-PYTM0123456-3161954 72421-PAYMENT FROM PHONE						
10/06/23	UPI-YADRAJ SAINI-PAYTMQR8RE0N4QGW5@PAYTM -PYTM0123456-316164680662-PAYMENT FROM P HONE	0000316164680662	10/06/23	18.00			27,335.00
10/06/23	UPI-MR PAANWALA-PAYTMQR2810050501011BDLN T7F6SUN@PAYTM-PYTM0123456-316174864616-P AYMENT FROM PHONE	0000316174864616	11/06/23	40.00			27,295.00
11/06/23	UPI-REKHA DEVI-PAYTMQR15NHB3BQ9B@PAYTM-P YTM0123456-316231020563-PAYMENT FROM PHO NE	0000316231020563	11/06/23	20.00			27,275.00
11/06/23	UPI-REKHA DEVI-PAYTMQR15NHB3BQ9B@PAYTM-P YTM0123456-316242324672-PAYMENT FROM PHO NE	0000316242324672	11/06/23	80.00			27,195.00
11/06/23	UPI-BHUPESH KUMAR-7014584811PAYTM@YBL-PY TM0123456-352891738914-PAYMENT FROM PHON E	0000352891738914	11/06/23	10,000.00			17,195.00
11/06/23	UPI-TEEKAM CHAND-PAYTMQR12APXXXG7Y@PAYTM -PYTM0123456-316245357045-PAYMENT FROM P HONE	0000316245357045	11/06/23	107.00			17,088.00
11/06/23	UPI-DHEERAJ BOTHRA-8619922596@YBL-CNRB0 000033-352851954224-PAYMENT FROM PHONE	0000352851954224	11/06/23	11,010.00			6,078.00
11/06/23	UPI-SUNEEL-PAYTMQR28100505010180PCPX8O79 FU@PAYTM-PYTM0123456-316231413310-PAYMEN T FROM PHONE	0000316231413310	11/06/23	40.00			6,038.00
11/06/23	UPI-NARENDRA KUMAR-Q893067483@YBL-YESB0 YBLUPI-352814467463-PAYMENT FROM PHONE	0000352814467463	12/06/23	392.00			5,646.00
12/06/23	UPI-SATYA NARAYAN-9782793476483@PAYTM-BA RB0MALJAI-316387014135-PAYMENT FROM PHON E	0000316387014135	12/06/23	25.00			5,621.00
12/06/23	SI HGA9P09ABC0493034407 UTI MUT-12/06/23	0000000000000000	12/06/23	1,000.00			4,621.00

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12/06/23	SI HGA9P125D70493035217 UTI MUT-12/06/23	0000000000000000	12/06/23	1,000.00		3,621.00
13/06/23	UPI-9782793476483PAYTM-9782793476483@PAY TM-BARB0MALJAI-316419586463-PAYMENT FROM PHONE	0000316419586463	13/06/23	25.00		3,596.00
13/06/23	UPI-ANKIT KUMAR-MR.RAJPUT63952@YBL-AUBL0 002550-316488355588-PAYMENT FROM PHONE	0000316488355588	13/06/23	300.00		3,296.00
13/06/23	UPI-BHAYA JI JUICE PARLO-PAYTMQR28100505 01011CGVPVKNAVUW@PAYTM-PYTM0123456-31642 1435999-PAYMENT FROM PHONE	0000316421435999	13/06/23	55.00		3,241.00
14/06/23	UPI-ANKIT KUMAR-MR.RAJPUT63952@YBL-AUBL0 002550-316516584909-PAYMENT FROM PHONE	0000316516584909	14/06/23	900.00		2,341.00
14/06/23	UPI-ANKIT KUMAR-MR.RAJPUT63952@YBL-AUBL0 002550-316538082947-PAYMENT FROM PHONE	0000316538082947	14/06/23	900.00		1,441.00
14/06/23	UPI-9782793476483PAYTM-9782793476483@PAY TM-BARB0MALJAI-316513130345-PAYMENT FROM PHONE	0000316513130345	14/06/23	25.00		1,416.00
14/06/23	UPI-BHAYA JI JUICE PARLO-PAYTMQRYZWJBHC5 YG@PAYTM-PYTM0123456-316579168668-PAYMEN T FROM PHONE	0000316579168668	14/06/23	30.00		1,386.00
14/06/23	UPI-NIKENDRA RAO-PAYTMQR6MJ1Z0CAFE@PAYTM -PYTM0123456-316586885724-PAYMENT FROM P HONE	0000316586885724	14/06/23	10.00		1,376.00
15/06/23	UPI-9782793476483PAYTM-9782793476483@PAY TM-BARB0MALJAI-316638842903-PAYMENT FROM PHONE	0000316638842903	15/06/23	25.00		1,351.00
15/06/23	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-3532 82714263-PAYMENT FROM PHONE	0000353282714263	15/06/23	109.00		1,242.00
16/06/23	UPI-BSNL-ADD-MONEY@PAYTM-PYTM0123456-316 753660536-OID21295937565@PAY	0000316753660536	16/06/23	99.00		1,143.00
16/06/23	UPI-SATYA NARAYAN-9782793476483@PAYTM-BA RB0MALJAI-316718884978-NA	0000316718884978	16/06/23	25.00		1,118.00

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16/06/23	UPI-SIMMI KHUBCHANDANI-PAYTMQR2810050501 01O2EYL8QX6DO7@PAYTM-PYTM0123456-3167309 34113-PAYMENT FROM PHONE	0000316730934113	16/06/23	10.00		1,108.00
16/06/23	UPI-MUKESH PRAJAPAT-PAYTMQR2810050501011 IYPWREFELM4@PAYTM-PYTM0123456-3167450397 71-PAYMENT FROM PHONE	0000316745039771	16/06/23	80.00		1,028.00
17/06/23	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-316852275654-PAYMENT FROM PHONE	0000316852275654	17/06/23	296.00		732.00
17/06/23	UPI-LAL BABU YADAV-PAYTMQR2810050501011W LK8FB5I60N@PAYTM-PYTM0123456-31683346800 6-PAYMENT FROM PHONE	0000316833468006	17/06/23	40.00		692.00
18/06/23	UPI-DHEERAJ BOTHRA-Q152825806@YBL-YESB0Y BLUPI-353588933934-PAYMENT FROM PHONE	0000353588933934	18/06/23	90.00		602.00
20/06/23	UPI-NARENDRA KUMAR-Q893067483@YBL-YESB0 YBLUPI-353717407164-PAYMENT FROM PHONE	0000353717407164	20/06/23	386.00		216.00
21/06/23	UPI-DHEERAJ SAHIJWANI-Q208506867@YBL-YES B0YBLUPI-353821720187-PAYMENT FROM PHONE	0000353821720187	21/06/23	110.00		106.00
01/07/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/23		15.00	121.00
03/07/23	UPI-ABFL POSTPAID-PAYTM-72651047@PAYTM-P YTM0123456-318463640362-OID21440259926@O NE	0000318463640362	03/07/23	3.10		117.90
03/07/23	UPI-SBI CREDIT CARD BILL-PAYTM-27337257@ PAYTM-PYTM0123456-318463663788-OID214111 47773@PAY	0000318463663788	03/07/23	22.00		95.90
03/07/23	UPI-HANUMAN SAHAI KUMHAR-PAYTMQREFB1SLIL M0@PAYTM-PYTM0123456-318460485413-PAYMEN T FROM PHONE	0000318460485413	03/07/23	20.00		75.90
03/07/23	UPI-MUKESH KUMAR-PAYTMQR281005050101DYXQ O8M0LM5V@PAYTM-PYTM0123456-318460085341- PAYMENT FROM PHONE	0000318460085341	03/07/23	39.00		36.90
03/07/23	UPI-MR HARISH KUMAR VA-PAYTMQR2810050501	0000318422603826	03/07/23	20.00		16.90

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



MR SUDHANSU SHARMA
POLICE CHOKI K PASS WARD NO 07
BHORKI JHUNJHUNUN

JHUNJHUNU 333032
RAJASTHAN INDIA

JOINT HOLDERS :

Account Branch : MALVIYA NAGAR
Address : HDFC BANK LTD
SDC VINAY, 36-37, MOJI COLONY
MALVIYA NAGAR

City : JAIPUR 302017
State : RAJASTHAN
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : SUDHANSU.RINWA7737@GMAIL.COM
Cust ID : 210811220
Account No : 50100561584753 OTHER
A/C Open Date : 29/10/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001844 MICR : 302240015
Branch Code : 1844 Product Code : 105

Nomination : Registered

From : 01/05/2023

To : 28/02/2024

Statement of account

	011M0DV3IJ3YLU@PAYTM-PYTM0123456-3184226 03826-PAYMENT FROM PHONE						
04/07/23	UPI-SUDHANSU SHARMA-SUDHANSU.RINWA773 7@YBL-SBIN0031788-355146353568-PAYMENT F ROM PHONE	0000355146353568	04/07/23			11.00	27.90
04/07/23	UPI-SIMMI KHUBCHANDANI-PAYTMQR2810050501 01O2EYL8QX6DO7@PAYTM-PYTM0123456-3185016 18253-PAYMENT FROM PHONE	0000318501618253	04/07/23		10.00		17.90
10/07/23	DEV TECHNOSYS PVT LTD	0000000000400899	10/07/23			33,567.00	33,584.90
10/07/23	UPI-JUGAL KISHOR-8890209205@YBL-SBIN003 1327-355734398024-PAYMENT FROM PHONE	0000355734398024	10/07/23		30,000.00		3,584.90
10/07/23	UPI-CASHFREE PAYMENTS IN-CASHFREEPAYOUT@ SC-SCBL0036073-319119547888-CRED	0000319119547888	10/07/23			29,517.00	33,101.90
11/07/23	SI HGAAP0FE450027747976 UTI MUT-11/07/23	0000000000000000	11/07/23		1,000.00		32,101.90
11/07/23	SI HGAAP109490027746552 UTI MUT-11/07/23	0000000000000000	11/07/23		1,000.00		31,101.90
11/07/23	UPI-PADAM SINGH JODHA-PADAMJODHA@YBL-AUB L0002224-319221470333-PAYMENT FROM PHONE	0000319221470333	11/07/23		2,000.00		29,101.90
12/07/23	UPI-VIKAS KUMAR-WHOIS.VIKASKUMAR1@YBL-HD FC0002600-355979476894-PAYMENT FROM PHON E	0000355979476894	12/07/23		25,000.00		4,101.90
12/07/23	UPI-BHARTI AIRTEL LIMITE-AIRTELREDIRECT 2@YBL-YESB0YBLUPI-355933513628-PAYMENT F ROM PHONE	0000355933513628	12/07/23		782.00		3,319.90
12/07/23	UPI-MR SANJAY ASWANI-PAYTMQR281005050101 10G4OY11ZH7F@PAYTM-PYTM0123456-319380949 688-PAYMENT FROM PHONE	0000319380949688	12/07/23		20.00		3,299.90
12/07/23	UPI-TEEKAM CHAND-PAYTMQR12APXXXG7Y@PAYTM -PYTM0123456-319377194029-PAYMENT FROM P HONE	0000319377194029	12/07/23		32.00		3,267.90
12/07/23	UPI-AJAY VARMA-8079061195@YBL-KKBK00035	0000355917004383	12/07/23		1,189.00		2,078.90

HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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

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MALVIYA NAGAR
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Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : SUDHANSU.RINWA7737@GMAIL.COM
Cust ID : 210811220
Account No : 50100561584753 OTHER
A/C Open Date : 29/10/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001844 MICR : 302240015
Branch Code : 1844 Product Code : 105

Nomination : Registered

From : 01/05/2023

To : 28/02/2024

Statement of account

12/07/23	38-355917004383-PAYMENT FROM PHONE UPI-SATYA NARAYAN-9782793476483@PAYTM-BA RB0MALJAI-319314023575-NA	0000319314023575	12/07/23	25.00		2,053.90
12/07/23	UPI-SIMMI KHUBCHANDANI-PAYTMQR2810050501 01O2EZL8QX6DO7@PAYTM-PYTM0123456-3193287 06053-PAYMENT FROM PHONE	0000319328706053	12/07/23	10.00		2,043.90
12/07/23	UPI-BOMBAY BAKERS AND CA-PAYTMQR41NSUB3T 25@PAYTM-PYTM0123456-319365366980-PAYMEN T FROM PHONE	0000319365366980	12/07/23	43.00		2,000.90
13/07/23	UPI-SATYA NARAYAN-9782793476483@PAYTM-BA RB0MALJAI-319410704893-NA	0000319410704893	13/07/23	25.00		1,975.90
13/07/23	UPI-NARENDRA KUMAR-Q893067483@YBL-YESB0 YBLUPI-356012424020-PAYMENT FROM PHONE	0000356012424020	13/07/23	478.00		1,497.90
13/07/23	UPI-MASTER ASHISH CHAUH-9929705652@YBL- MAHB0001243-356003260315-PAYMENT FROM PH ONE	0000356003260315	13/07/23	75.00		1,422.90
13/07/23	UPI-MUKESH PRAJAPAT-PAYTMQR2810050501011 IYPWREFELM4@PAYTM-PYTM0123456-3194391749 30-PAYMENT FROM PHONE	0000319439174930	13/07/23	20.00		1,402.90
13/07/23	UPI-PRAMOD KESWANI-PAYTMQR2810050501011G YAUDOB76T6@PAYTM-PYTM0123456-31946169154 1-PAYMENT FROM PHONE	0000319461691541	13/07/23	40.00		1,362.90
13/07/23	UPI-APNIBUS-PAYTM-67301000@PAYTM-PYTM012 3456-319417086860-PAYMENT FROM PHONE	0000319417086860	13/07/23	70.00		1,292.90
14/07/23	UPI-RAMKESH MEENA-PAYTMQRKMR0LLE3MG@PAYT M-PYTM0123456-319550303562-PAYMENT FROM PHONE	0000319550303562	14/07/23	40.00		1,252.90
14/07/23	UPI-APNIBUS-PAYTM-67301000@PAYTM-PYTM012 3456-319514839823-EXPRESS	0000319514839823	14/07/23	70.00		1,322.90
14/07/23	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-3561 63890722-PAYMENT FROM PHONE	0000356163890722	14/07/23	19.00		1,303.90

HDFC BANK LIMITED

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JHUNJHUNU 333032
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State : RAJASTHAN
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : SUDHANSU.RINWA7737@GMAIL.COM
Cust ID : 210811220
Account No : 50100561584753 OTHER
A/C Open Date : 29/10/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001844 MICR : 302240015
Branch Code : 1844 Product Code : 105

Nomination : Registered

From : 01/05/2023

Statement of account

To : 28/02/2024

14/07/23	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-3561 87720929-PAYMENT FROM PHONE	0000356187720929	14/07/23	19.00		1,284.90
16/07/23	UPI-SARVESH TETAEWAL-BHARATPE9072506125 9@YESBANKLTD-YESB0YESUPI-319761011034-PA Y TO BHARATPE ME	0000319761011034	16/07/23	130.00		1,154.90
16/07/23	UPI-DEVENDAR-PAYTMQR1TKY4KXE2M@PAYTM-PYT M0123456-319728206610-PAYMENT FROM PHONE	0000319728206610	16/07/23	50.00		1,104.90
16/07/23	UPI-MONU PAREEK W O RAKE-Q858310602@YBL- YESB0YBLUPI-356342375804-PAYMENT FROM PH ONE	0000356342375804	16/07/23	5.00		1,099.90
17/07/23	UPI-RAMRAJ GURJAR-PAYTMQR15KHSBHSR@PAYT M-BARB0LAWAXX-319887272590-PAYMENT FROM PHONE	0000319887272590	17/07/23	118.00		981.90
17/07/23	UPI-EKART-EKART@YBL-YESB0YBLUPI-35647285 0925-PAYMENT FOR MYSC10	0000356472850925	17/07/23	239.00		742.90
17/07/23	UPI-TARACHAND SAIN SO RA-PAYTMQR28100505 01011LF5I67LBO6M@PAYTM-PYTM0123456-31985 7920242-PAYMENT FROM PHONE	0000319857920242	17/07/23	120.00		622.90
17/07/23	UPI-TEEKAM CHAND-PAYTMQR12APXXXG7Y@PAYTM -PYTM0123456-319829916088-PAYMENT FROM P HONE	0000319829916088	17/07/23	4.00		618.90
17/07/23	UPI-YOG SNYOG REFRESHMEN-PAYTMQR28100505 01011D67ZUF1JATG@PAYTM-PYTM0123456-31981 8432060-PAYMENT FROM PHONE	0000319818432060	17/07/23	60.00		558.90
18/07/23	UPI-SATYA NARAYAN-9782793476483@PAYTM-BA RB0MALJAI-319913450247-NA	0000319913450247	18/07/23	25.00		533.90
18/07/23	UPI-SUDHANSU SHARMA-7062258117@YBL-PUNB 0903000-356503406499-PAYMENT FROM PHONE	0000356503406499	18/07/23	500.00		33.90
19/07/23	APRJUN23 INSTAALERTCHG 12 SMS 220523-MIR 2419963467611	MIR2419963467611	19/07/23	2.84		31.06

HDFC BANK LIMITED

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MR SUDHANSU SHARMA
POLICE CHOKI K PASS WARD NO 07
BHORKI JHUNJHUNUN

JHUNJHUNU 333032
RAJASTHAN INDIA

JOINT HOLDERS :

Account Branch : MALVIYA NAGAR
Address : HDFC BANK LTD
SDC VINAY, 36-37, MOJI COLONY
MALVIYA NAGAR
City : JAIPUR 302017
State : RAJASTHAN
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : SUDHANSU.RINWA7737@GMAIL.COM
Cust ID : 210811220
Account No : 50100561584753 OTHER
A/C Open Date : 29/10/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001844 MICR : 302240015
Branch Code : 1844 Product Code : 105

Nomination : Registered

From : 01/05/2023

Statement of account

To : 28/02/2024

20/07/23	UPI-SATYA NARAYAN-9782793476483@PAYTM-BA RB0MALJAI-320119816259-NA	0000320119816259	20/07/23	25.00		6.06
02/08/23	CASH DEPOSIT-XXXXXXXXXXXX4753-JAIPUR - VID HYADHAR NAGAR	0000000000008783	02/08/23		14,500.00	14,506.06
02/08/23	UPI-AZHARUDDIN-7062571172ABC@YBL-ICIC000 6730-358047711868-PAYMENT FROM PHONE	0000358047711868	02/08/23	14,500.00		6.06
10/08/23	DEV TECHNOSYS PVT LTD	0000000000400899	10/08/23		34,200.00	34,206.06
10/08/23	UPI-VIKAS KUMAR-WHOIS.VIKASKUMAR1@YBL-HD FC0002600-358831104117-PAYMENT FROM PHON E	0000358831104117	10/08/23	4,802.00		29,404.06
10/08/23	UPI-JUGAL KISHOR-8890209205@YBL-SBIN003 1327-358841136523-PAYMENT FROM PHONE	0000358841136523	10/08/23	1,468.00		27,936.06
10/08/23	UPI-SUPRIYA SHARMA-9468613305@YBL-SBIN0 031131-358852826045-PAYMENT FROM PHONE	0000358852826045	10/08/23	3,000.00		24,936.06
11/08/23	UPI-MONIKA SHARMA DO RAM-7737278232@YBL- PUNB0903000-358948088053-PAYMENT FROM PH ONE	0000358948088053	11/08/23	3,200.00		21,736.06
11/08/23	UPI-ANKIT KUMAR-MR.RAJPUT171717-2@OKHDFC BANK-AUBL0002550-322323448138-PAYMENT FR OM PHONE	0000322323448138	11/08/23	5,500.00		16,236.06
11/08/23	SI HGAAP091560233028760 UTI MUT-11/08/23	0000000000000000	11/08/23	1,000.00		15,236.06
11/08/23	SI HGAAP16CC30233028121 UTI MUT-11/08/23	0000000000000000	11/08/23	1,000.00		14,236.06
11/08/23	UPI-SATYA NARAYAN-9782793476483@PAYTM-BA RB0MALJAI-322379062740-PAYMENT FROM PHON E	0000322379062740	11/08/23	25.00		14,211.06
11/08/23	UPI-ANKIT KUMAR-MR.RAJPUT171717-2@OKHDFC BANK-AUBL0002550-322339837684-PAYMENT FR OM PHONE	0000322339837684	11/08/23	5,500.00		8,711.06
11/08/23	UPI-SHANTI PRAKASH-SPCHOUDHARY7568@YBL-P YTM0123456-358925769696-PAYMENT FROM PHO NE	0000358925769696	11/08/23	1,000.00		7,711.06
11/08/23	UPI-SIMMI KHUBCHANDANI-PAYTMQR12PG655P14	0000322339949784	11/08/23	10.00		7,701.06

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0001844 MICR : 302240015
Branch Code : 1844 Product Code : 105

Nomination : Registered

From : 01/05/2023

To : 28/02/2024

Statement of account

11/08/23	@PAYTM-PYTM0123456-322339949784-PAYMENT FROM PHONE UPI-BHAYA JI JUICE PARLO-PAYTMQR12ERW92Y FS@PAYTM-PYTM0123456-322351003080-PAYMENT FROM PHONE	0000322351003080	11/08/23	40.00		7,661.06
11/08/23	UPI-YASHVI SMOOTHIES-PAYTMQR281005050101 1K5Q5470ZUF3@PAYTM-PYTM0123456-322350248 751-PAYMENT FROM PHONE	0000322350248751	11/08/23	70.00		7,591.06
11/08/23	UPI-DURGESH KANWAR-PAYTMQR1I0IL78NWO@PAYTM-PYTM0123456-322340247451-PAYMENT FROM PHONE	0000322340247451	11/08/23	100.00		7,491.06
11/08/23	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM0123456-322342207844-PAYMENT FROM PHONE	0000322342207844	11/08/23	350.00		7,141.06
12/08/23	UPI-SHIVCHARAN SINGH GU-9121901560@YBL-SBIN0007865-359077202859-PAYMENT FROM PHONE	0000359077202859	12/08/23	121.00		7,020.06
12/08/23	UPI-BHUPESH KUMAR-7014584811PAYTM@YBL-PYT M0123456-359073420778-PAYMENT FROM PHONE	0000359073420778	12/08/23	2,181.00		4,839.06
14/08/23	UPI-PANCHAYAT EMITRA-GPAY-11214140452@OKBIZAXIS-UTIB0000000-322669797081-PAYMENT FROM PHONE	0000322669797081	14/08/23	100.00		4,739.06
14/08/23	UPI-SUDHANSU SHARMA-7062258117@YBL-PUNB0903000-359271234175-PAYMENT FROM PHONE	0000359271234175	14/08/23	4,500.00		239.06
14/08/23	UPI-MR MUNESH KUMAR-BHARATPE09903491508@YESBANKLTD-YESB0YESUPI-322629723193-PAYMENT TO BHARATPE ME	0000322629723193	14/08/23	20.00		219.06
07/09/23	UPI-BHAYA JI JUICE PARLO-PAYTMQR1XZ77AQPG8@PAYTM-PYTM0123456-325029410358-PAYMENT FROM PHONE	0000325029410358	07/09/23	40.00		179.06

HDFC BANK LIMITED

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11/09/23	UPI-SUDHANSU SHARMA-7062258117@YBL-PUNB 0903000-362003819229-PAYMENT FROM PHONE	0000362003819229	11/09/23		2,000.00	2,179.06
11/09/23	SI HGAAP00F750449831659 UTI MUT-11/09/23	0000000000000000	11/09/23	1,000.00		1,179.06
11/09/23	SI HGAAP0F1800449831538 UTI MUT-11/09/23	0000000000000000	11/09/23	1,000.00		179.06
11/09/23	DEV TECHNOSYS	000000000485940	11/09/23		22,555.00	22,734.06
11/09/23	UPI-SUPRIYA SHARMA-9468613305@YBL-SBIN0 031131-362001870884-PAYMENT FROM PHONE	0000362001870884	11/09/23	3,000.00		19,734.06
11/09/23	UPI-MONIKA SHARMA DO RAM-7737278232@YBL- PUNB0903000-362002148425-PAYMENT FROM PH ONE	0000362002148425	11/09/23	3,000.00		16,734.06
11/09/23	UPI-SUDHANSU SHARMA-SUDHANSU.RINWA773 7@YBL-SBIN0031788-362025560153-PAYMENT F ROM PHONE	0000362025560153	11/09/23	9,000.00		7,734.06
12/09/23	UPI-BHUPESH KUMAR-7014584811PAYTM@YBL-PY TM0123456-362134849238-PAYMENT FROM PHON E	0000362134849238	12/09/23	5,660.00		2,074.06
13/09/23	UPI-DHEERAJ BOTHRA-8619922596@YBL-CNRB0 000033-362284632553-PAYMENT FROM PHONE	0000362284632553	13/09/23	1,500.00		574.06
14/09/23	UPI-SUDHANSU SHARMA-SUDHANSU.RINWA773 7@YBL-SBIN0031788-362321761758-PAYMENT F ROM PHONE	0000362321761758	14/09/23	500.00		74.06
14/09/23	UPI-BHAYA JI JUICE PARLO-PAYTMQR127UG3GC CT@PAYTM-PYTM0123456-325768975917-PAYMEN T FROM PHONE	0000325768975917	14/09/23	40.00		34.06
14/09/23	UPI-SUDHANSU SHARMA-SUDHANSU.RINWA773 7@YBL-SBIN0031788-362375739277-PAYMENT F ROM PHONE	0000362375739277	14/09/23	34.00		0.06
29/09/23	UPI-AKASH SHARMA-AKASHSAM14022018@PAYTM- INDB0000598-327223028681-NA	0000327223028681	29/09/23		5,000.00	5,000.06
29/09/23	UPI-AZHARUDDIN-7062571172ABC@YBL-ICIC000 6730-363852152933-PAYMENT FROM PHONE	0000363852152933	29/09/23	5,000.00		0.06
30/09/23	UPI-AKASH SHARMA-AKASHSAM14022018@PAYTM-	0000363944500642	30/09/23		3,000.00	3,000.06

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State account branch GSTN:08AAACH2702H1Z0

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



MR SUDHANSU SHARMA
POLICE CHOKI K PASS WARD NO 07
BHORKI JHUNJHUNUN

JHUNJHUNU 333032
RAJASTHAN INDIA

JOINT HOLDERS :

Account Branch : MALVIYA NAGAR
Address : HDFC BANK LTD
SDC VINAY, 36-37, MOJI COLONY
MALVIYA NAGAR
City : JAIPUR 302017
State : RAJASTHAN
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : SUDHANSU.RINWA7737@GMAIL.COM
Cust ID : 210811220
Account No : 50100561584753 OTHER
A/C Open Date : 29/10/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001844 MICR : 302240015
Branch Code : 1844 Product Code : 105

Nomination : Registered

From : 01/05/2023 To : 28/02/2024

Statement of account

30/09/23	INDB0000598-363944500642-NA UPI-ANKIT KUMAR-MR.RAJPUT63952@YBL-AUBL0 002550-327374415115-PAYMENT FROM PHONE	0000327374415115	30/09/23	3,000.00		0.06
01/10/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/23		11.00	11.06
10/10/23	PLS PROCESS-DEV TECHNOSYS PRIVATE LIMITE D	000000000491960	10/10/23		38,000.00	38,011.06
10/10/23	UPI-SUDHANSU SHARMA-7062258117@YBL-PUNB 0903000-328328916122-PAYMENT FROM PHONE	0000328328916122	10/10/23	5,000.00		33,011.06
10/10/23	UPI-SUDHANSU SHARMA-7062258117@YBL-PUNB 0903000-328316653896-PAYMENT FROM PHONE	0000328316653896	10/10/23	25,000.00		8,011.06
11/10/23	SI HGABP17DAD0088008693 UTI MUT-11/10/23	0000000000000000	11/10/23	1,000.00		7,011.06
11/10/23	SI HGABP15C230088009687 UTI MUT-11/10/23	0000000000000000	11/10/23	1,000.00		6,011.06
11/10/23	UPI-BHAYA JI JUICE PARLO-PAYTMQR1KTA7OMR PQ@PAYTM-PYTM0123456-328442909007-PAYMEN T FROM PHONE	0000328442909007	11/10/23	80.00		5,931.06
12/10/23	UPI-SHAHID AMIT BHARADWA-PAYTMQR1A7A6S8D OR@PAYTM-PYTM0123456-328507966616-PAYMEN T FROM PHONE	0000328507966616	12/10/23	190.00		5,741.06
12/10/23	UPI-MUKESH PRAJAPAT-PAYTMQRCAZHS5HJ@PA YTM-PYTM0123456-328535154832-PAYMENT FRO M PHONE	0000328535154832	12/10/23	32.00		5,709.06
12/10/23	UPI-SUDHANSU SHARMA-7062258117@YBL-PUNB 0903000-328590039360-PAYMENT FROM PHONE	0000328590039360	12/10/23	5,000.00		709.06
16/10/23	UPI-SUDHANSU SHARMA-7062258117@YBL-PUNB 0903000-328993280025-PAYMENT FROM PHONE	0000328993280025	16/10/23	700.00		9.06
03/11/23	JULSEP23 INSTAAALERTCHG 3 SMS 031023-MIR2 430529949018	MIR2430529949018	03/11/23	0.70		8.36
10/11/23	DEV TECHNOSYS	000000000485940	10/11/23		38,000.00	38,008.36
10/11/23	UPI-ANKIT KUMAR-MR.RAJPUT63952@YBL-AUBL0 002550-331438317520-PAYMENT FROM PHONE	0000331438317520	10/11/23	2,999.00		35,009.36
10/11/23	UPI-SUNIL GORA-8769063031@YBL-PYTM012345	0000331447543925	10/11/23	6,999.00		28,010.36

HDFC BANK LIMITED

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Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : SUDHANSU.RINWA7737@GMAIL.COM
Cust ID : 210811220
Account No : 50100561584753 OTHER
A/C Open Date : 29/10/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001844 MICR : 302240015
Branch Code : 1844 Product Code : 105

Nomination : Registered

From : 01/05/2023

Statement of account

10/11/23	6-331447543925-PAYOUT FROM PHONE UPI-AMAZON INDIA-AMAZON@YAPL-YESB0APLUI -331447286242-YOU ARE PAYING FOR	0000331447286242	10/11/23	1,549.00		26,461.36
10/11/23	UPI-SUDHANSU SHARMA-7062258117@YBL-PUNB 0903000-331411073106-PAYOUT FROM PHONE	0000331411073106	10/11/23	15,000.00		11,461.36
10/11/23	UPI-SUDHANSU SHARMA-7062258117@YBL-PUNB 0903000-331444288016-PAYOUT FROM PHONE	0000331444288016	10/11/23	5,000.00		6,461.36
10/11/23	UPI-BHUPESH KUMAR-7014584811@YBL-SBIN00 31391-331416147780-PAYOUT FROM PHONE	0000331416147780	10/11/23	5,000.00		1,461.36
11/11/23	UPI-G C PATEL FILLING ST-PAYTMQR28100505 01011F2E6SNSXMWK@PAYTM-PYTM0123456-33158 1554967-PAYOUT FROM PHONE	0000331581554967	11/11/23	450.00		1,011.36
12/11/23	UPI-MAHENDRA SINGH SHEKH-SING98390@YBL-C NRB0000033-368214260001-PAYOUT FROM PHO NE	0000368214260001	12/11/23	570.00		441.36
12/11/23	UPI-KANHA GIFT GALLERY-7375058300@OKBIZA XIS-UTIB0000000-331663004265-PAYOUT FRO M PHONE	0000331663004265	12/11/23	120.00		321.36
12/11/23	UPI-MS PINKI DEVI-Q088780876@YBL-YESB0 YBLUPI-368248430124-PAYOUT FROM PHONE	0000368248430124	12/11/23	50.00		271.36
12/11/23	UPI-BAJRANG LAL-9680099551@YBL-UCBA00026 07-331600792686-PAYOUT FROM PHONE	0000331600792686	12/11/23	140.00		131.36
12/11/23	UPI-DINESH KUMAR-Q82746658@YBL-SBIN0031 131-368295613586-PAYOUT FROM PHONE	0000368295613586	12/11/23	44.00		87.36
13/11/23	SI HGABP10C890283210695 UTI MUT-11/11/23	0000000000000000	13/11/23	1,000.00		-912.64
13/11/23	SI HGABP10C890283210695 UTI MUT-11/11/23	0000000000000000	13/11/23		1,000.00	87.36
13/11/23	SI HGABP092FB0283210306 UTI MUT-11/11/23	0000000000000000	13/11/23	1,000.00		-912.64
13/11/23	SI HGABP092FB0283210306 UTI MUT-11/11/23	0000000000000000	13/11/23		1,000.00	87.36
13/11/23	UPI-SUDHANSU SHARMA-7062258117@YBL-PUNB 0903000-368363527641-PAYOUT FROM PHONE	0000368363527641	13/11/23		900.00	987.36
13/11/23	UPI-SUDHANSU SHARMA-7062258117@YBL-PUNB 0903000-368321857954-PAYOUT FROM PHONE	0000368321857954	13/11/23		50.00	1,037.36

HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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MR SUDHANSU SHARMA
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BHORKI JHUNJHUNUN

JHUNJHUNU 333032
RAJASTHAN INDIA

JOINT HOLDERS :

Account Branch : MALVIYA NAGAR
Address : HDFC BANK LTD
SDC VINAY, 36-37, MOJI COLONY
MALVIYA NAGAR
City : JAIPUR 302017
State : RAJASTHAN
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : SUDHANSU.RINWA7737@GMAIL.COM
Cust ID : 210811220
Account No : 50100561584753 OTHER
A/C Open Date : 29/10/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001844 MICR : 302240015
Branch Code : 1844 Product Code : 105

Nomination : Registered

From : 01/05/2023 To : 28/02/2024

Statement of account

13/11/23	HGABP13ACF0346424566-UTIMUTUALFUND-BILLP -04992990009335	0000000105247050	13/11/23	1,000.00		37.36
13/11/23	UPI-SUDHANSU SHARMA-7062258117@YBL-PUNB 0903000-368310488809-PAYMENT FROM PHONE	0000368310488809	13/11/23		1,000.00	1,037.36
13/11/23	HGABP04F620346687137-UTIMUTUALFUND-BILLP -04992990009335	0000000105248109	13/11/23	1,000.00		37.36
11/12/23	SI HGABP17E660503311384 UTI MUT-11/12/23	0000000000000000	11/12/23	1,000.00		-962.64
11/12/23	SI HGABP17E660503311384 UTI MUT-11/12/23	0000000000000000	11/12/23		1,000.00	37.36
11/12/23	SI HGABP1528F0503311470 UTI MUT-11/12/23	0000000000000000	11/12/23	1,000.00		-962.64
11/12/23	SI HGABP1528F0503311470 UTI MUT-11/12/23	0000000000000000	11/12/23		1,000.00	37.36
11/12/23	UPI-SUDHANSU SHARMA-7062258117@YBL-PUNB 0903000-371176139746-PAYMENT FROM PHONE	0000371176139746	11/12/23		2,000.00	2,037.36
11/12/23	HGABP0507D0545663947-UTIMUTUALFUND-BILLP -04992990009335	0000000107233073	11/12/23	1,000.00		1,037.36
11/12/23	DEV TECHNOSYS PRIVATE LIMITED	0000000000430317	11/12/23		37,367.00	38,404.36
12/12/23	UPI-PRAVITA KANWAR SHEKH-7734074174@AXL- SBIN0031788-371258832241-PAYMENT FROM PH ONE	0000371258832241	12/12/23	10,000.00		28,404.36
13/12/23	UPI-DINESH-9602346371@YBL-SBIN0003649-37 1301037725-PAYMENT FROM PHONE	0000371301037725	13/12/23	25,000.00		3,404.36
14/12/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-371450474146-OID22644630736@ PAY	0000371450474146	14/12/23	99.00		3,305.36
14/12/23	UPI-SHAHID AMIT BHARADWA-PAYTMQR28100505 0101GQN8H36JLS0Z@PAYTM-PYTM0123456-33486 0605468-PAYMENT FROM PHONE	0000334860605468	14/12/23	160.00		3,145.36
15/12/23	UPI-TARACHAND SAIN SO RA-PAYTMQR28100505 01011CCTC2M50UKW@PAYTM-PYTM0123456-33491 4086612-PAYMENT FROM PHONE	0000334914086612	15/12/23	120.00		3,025.36
15/12/23	UPI-PITAM DEVI MEENA-SINGHUDAI2010@AXL-S BIN0031083-371564883119-PAYMENT FROM PHO	0000371564883119	15/12/23	376.00		2,649.36

HDFC BANK LIMITED

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MR SUDHANSU SHARMA
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JHUNJHUNU 333032
RAJASTHAN INDIA

JOINT HOLDERS :

Account Branch : MALVIYA NAGAR
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MALVIYA NAGAR
City : JAIPUR 302017
State : RAJASTHAN
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : SUDHANSU.RINWA7737@GMAIL.COM
Cust ID : 210811220
Account No : 50100561584753 OTHER
A/C Open Date : 29/10/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001844 MICR : 302240015
Branch Code : 1844 Product Code : 105

Nomination : Registered

From : 01/05/2023

To : 28/02/2024

Statement of account

15/12/23	NE UPI-BHAYA JI JUICE PARLO-PAYTMQRGMK78D86 GE@PAYTM-PYTM0123456-334943875136-PAYMENT FROM PHONE	0000334943875136	15/12/23	40.00		2,609.36
15/12/23	UPI-MR ROHIT KUMAWAT-PAYTMQR1J38RLKU61 @PAYTM-PYTM0123456-334977207699-PAYMENT FROM PHONE	0000334977207699	15/12/23	20.00		2,589.36
16/12/23	UPI-POHHA COM-PAYTMQRQ2ZSDN7844@PAYTM-PY TM0123456-335017783611-PAYMENT FROM PHON E	0000335017783611	16/12/23	25.00		2,564.36
16/12/23	UPI-VIBEN-RZPVIBEN@YESBANK-YESB0000022-3 35065863020-VIBENFOODCHARGES	0000335065863020	16/12/23	639.00		1,925.36
16/12/23	UPI-MR PRADEEP YADAV-Q521694601@YBL-YES B0YBLUPI-371632429924-PAYMENT FROM PHONE	0000371632429924	16/12/23	140.00		1,785.36
16/12/23	UPI-LEKHRAJ NAYAK S O RA-Q034878002@YBL- BARB0BRGBXX-335082763169-PAYMENT FROM PH ONE	0000335082763169	16/12/23	40.00		1,745.36
16/12/23	UPI-MYNTRA DESIGNS PVT L-MYNTRA@YBL-YESB 0YBLUPI-371616158417-PAYMENT FOR 6B0B04	0000371616158417	16/12/23	659.00		1,086.36
17/12/23	UPI-POOJAJAIN-Q413488021@YBL-YESB0YBLUPI -371718734847-PAYMENT FROM PHONE	0000371718734847	17/12/23	60.00		1,026.36
17/12/23	UPI-KUMERSINGH-Q818585457@YBL-YESB0YBLUP I-371739784304-PAYMENT FROM PHONE	0000371739784304	17/12/23	52.00		974.36
17/12/23	UPI-BHAVI FASHION-PAYTMQR1IP6IBMZP5@PAYT M-PYTM0123456-335197066569-PAYMENT FROM PHONE	0000335197066569	17/12/23	530.00		444.36
17/12/23	UPI-AYUSH UPADHYAY-7568652871@YBL-HDFC00 02670-371707562444-PAYMENT FROM PHONE	0000371707562444	17/12/23	226.00		218.36
18/12/23	UPI-LEKHRAJ NAYAK S O RA-Q034878002@YBL- BARB0BRGBXX-335289170005-PAYMENT FROM PH ONE	0000335289170005	18/12/23	85.00		133.36

HDFC BANK LIMITED

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Branch Code : 1844 Product Code : 105

Nomination : Registered

From : 01/05/2023

Statement of account

To : 28/02/2024

Date	Description	Debit	Credit	Balance
18/12/23	UPI-SANIYA BOUTIQUE-PAYTMQRWDK1QO7EKY@PA YTM-PYTM0123456-335212077538-PAYMENT FRO M PHONE	0000335212077538	18/12/23	40.00 93.36
22/12/23	UPI-SUDHANSU SHARMA-7062258117@YBL-PUNB 0903000-372207703428-PAYMENT FROM PHONE	0000372207703428	22/12/23	1,000.00 1,093.36
23/12/23	UPI-POHHA COM-PAYTMQRQ2ZSDN7844@PAYTM-PY TM0123456-335715834820-PAYMENT FROM PHON E	0000335715834820	23/12/23	50.00 1,043.36
23/12/23	UPI-DEVENDRA SHARMA-9509235732@YBL-IOBA0 002541-335788284695-PAYMENT FROM PHONE	0000335788284695	23/12/23	55.00 988.36
23/12/23	UPI-BHAYA JI JUICE PARLO-PAYTMQR127UG3GC CT@PAYTM-PYTM0123456-335728480013-PAYMEN T FROM PHONE	0000335728480013	23/12/23	40.00 948.36
23/12/23	UPI-VI-VILPRERAJ@PAYTM-PYTM0123456-33575 7828478-PAYMENT FROM PHONE	0000335757828478	23/12/23	24.00 924.36
24/12/23	UPI-TRILOK MEENA-9828665699@YBL-PYTM0123 456-372405585425-PAYMENT FROM PHONE	0000372405585425	24/12/23	123.00 801.36
24/12/23	UPI-OLD TADKA DHABA-PAYTMQR14B35CBMVV@PA YTM-PYTM0123456-335850541689-PAYMENT FRO M PHONE	0000335850541689	24/12/23	80.00 721.36
24/12/23	UPI-TEEKAM CHAND-PAYTMQRDVEVS1SOX4@PAYTM -PYTM0123456-335876711930-PAYMENT FROM P HONE	0000335876711930	24/12/23	48.00 673.36
25/12/23	UPI-KISHAN CHANDWANI-PAYTMQR1CNIJSA8Z@P AYTM-PYTM0123456-335909770968-PAYMENT FR OM PHONE	0000335909770968	25/12/23	230.00 443.36
25/12/23	UPI-TEEKAM CHAND-PAYTMQR12APXXXG7Y@PAYTM	0000335976605132	25/12/23	16.00 427.36

HDFC BANK LIMITED

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Branch Code : 1844 Product Code : 105

Nomination : Registered

From : 01/05/2023

Statement of account

	-PYTM0123456-335976605132-PAYMENT FROM P HONE 25/12/23 UPI-GETEPAY-GETEPAY.FGBAPPQR138614@ICICI -ICIC0DC0099-335937304458-PAYMENT FROM P HONE 25/12/23 UPI-BHAYA JI JUICE PARLO-PAYTMQRHW3NNGXF C0@PAYTM-PYTM0123456-335933825608-PAYMEN T FROM PHONE 25/12/23 UPI-LEKHRAJ NAYAK S O RA-Q034878002@YBL- BARB0BRGBXX-335954079138-PAYMENT FROM PH ONE 26/12/23 UPI-BHAYA JI JUICE PARLO-PAYTMQRC9XDN4YU 53@PAYTM-PYTM0123456-336083251272-PAYMEN T FROM PHONE 01/01/24 CREDIT INTEREST CAPITALISED 01/01/24 UPI-SUDHANSU SHARMA-7062258117@YBL-PUNB 0903000-436786739560-PAYMENT FROM PHONE 05/01/24 UPI-SUDHANSU SHARMA-7062258117@YBL-PUNB 0903000-437130282387-PAYMENT FROM PHONE 05/01/24 UPI-SUDHANSU SHARMA-7062258117@YBL-PUNB 0903000-437144914943-PAYMENT FROM PHONE 05/01/24 UPI-BHAYA JI JUICE PARLO-PAYTMQRC9XDN4YU 53@PAYTM-PYTM0123456-400538752746-PAYMEN T FROM PHONE 05/01/24 UPI-SBI CREDIT CARD BILL-PAYTM-27337257@ PAYTM-PYTM0123456-437161797595-OID227650 01854@PAY 06/01/24 UPI-TARACHAND SAIN SO RA-PAYTMQR28100505 01011CCTC2M50UKW@PAYTM-PYTM0123456-40063 7318847-PAYMENT FROM PHONE 06/01/24 UPI-DINESH KUMAR SAINI-PAYTMQR5GG1V7I6E3 @PAYTM-PYTM0123456-400670339986-PAYMENT	0000335937304458	25/12/23	50.00		377.36
		0000335933825608	25/12/23	85.00		292.36
		0000335954079138	25/12/23	80.00		212.36
		0000336083251272	26/12/23	85.00		127.36
		0000000000000000	31/12/23		8.00	135.36
		0000436786739560	01/01/24	135.00		0.36
		0000437130282387	05/01/24		3,500.00	3,500.36
		0000437144914943	05/01/24	500.00		3,000.36
		0000400538752746	05/01/24	90.00		2,910.36
		0000437161797595	05/01/24	2,500.00		410.36
		0000400637318847	06/01/24	120.00		290.36
		0000400670339986	06/01/24	20.00		270.36

HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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

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



MR SUDHANSU SHARMA
POLICE CHOKI K PASS WARD NO 07
BHORKI JHUNJHUNUN

JHUNJHUNU 333032
RAJASTHAN INDIA

JOINT HOLDERS :

Account Branch : MALVIYA NAGAR
Address : HDFC BANK LTD
SDC VINAY, 36-37, MOJI COLONY
MALVIYA NAGAR
City : JAIPUR 302017
State : RAJASTHAN
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : SUDHANSU.RINWA7737@GMAIL.COM
Cust ID : 210811220
Account No : 50100561584753 OTHER
A/C Open Date : 29/10/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001844 MICR : 302240015
Branch Code : 1844 Product Code : 105

Nomination : Registered

From : 01/05/2023

To : 28/02/2024

Statement of account

	FROM PHONE						
07/01/24	UPI-MYNTRA DESIGNS PVT L-MYNTRA@YBL-YESB 0YBLUPI-437330598666-PAYMENT FOR 559888	0000437330598666	07/01/24	90.00			180.36
09/01/24	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-400984570611-R02 PHONEPE REVERS	0000400984570611	09/01/24		90.00		270.36
11/01/24	UPI-SUDHANSU SHARMA-7062258117@YBL-PUNB 0903000-437725408017-PAYMENT FROM PHONE	0000437725408017	11/01/24		3,000.00		3,270.36
11/01/24	SI HGACP0ED590121237123 UTI MUT-11/01/24	0000000000000000	11/01/24	1,000.00			2,270.36
11/01/24	SI HGACP088960121238748 UTI MUT-11/01/24	0000000000000000	11/01/24	1,000.00			1,270.36
13/01/24	UPI-SADANAND BARMAN-SADANANDBARMAN2761@Y BL-PYTM0123456-437933126722-PAYMENT FROM PHONE	0000437933126722	13/01/24	1,000.00			270.36
14/01/24	UPI-LAL BABU YADAV-BHARATPE.90064537593 @FBPE-FDRL0001382-401460730928-PAY TO BH ARATPE ME	0000401460730928	14/01/24	80.00			190.36
14/01/24	UPI-BHAYA JI JUICE PARLO-PAYTMQR1BWPLLRA ZW@PAYTM-PYTM0123456-401477758983-PAYMEN T FROM PHONE	0000401477758983	14/01/24	35.00			155.36
14/01/24	UPI-GOURAV SHARMA-GOURAVSHARMA012@YBL-S BIN0011299-438011095462-PAYMENT FROM PHO NE	0000438011095462	14/01/24	146.00			9.36
20/01/24	FT - CR - 50200010637912 - DEV TECHNOSYS PRIVATE LIMITED	0000000000002146	20/01/24		40,452.00		40,461.36
20/01/24	OCTDEC23 INSTAALERTCHG 1 SMS 050124-MIR2 401932494825	MIR2401932494825	20/01/24	0.24			40,461.12
20/01/24	UPI-SUDHANSU SHARMA-7062258117@YBL-PUNB 0903000-438651009253-PAYMENT FROM PHONE	0000438651009253	20/01/24	40,000.00			461.12
26/01/24	UPI-SUDHANSU SHARMA-7062258117@YBL-PUNB 0903000-439213030855-PAYMENT FROM PHONE	0000439213030855	26/01/24		200.00		661.12
26/01/24	UPI-AYUSH UPADHYAY-7568652871@YBL-HDFC00	0000439290401378	26/01/24	500.00			161.12

HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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Cust ID : 210811220
Account No : 50100561584753 OTHER
A/C Open Date : 29/10/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001844 MICR : 302240015
Branch Code : 1844 Product Code : 105

Nomination : Registered

From : 01/05/2023

To : 28/02/2024

Statement of account

26/01/24	02670-439290401378-PAYOUT FROM PHONE UPI-BHAYA JI JUICE PARLO-PAYTMQR1BWPLLRA ZW@PAYTM-PYTM0123456-402649254194-PAYMENT FROM PHONE	0000402649254194	26/01/24	60.00		101.12
03/02/24	UPI-SUDHANSU SHARMA-7062258117@YBL-PUNB 0903000-440018112013-PAYOUT FROM PHONE	0000440018112013	03/02/24	100.00		1.12
10/02/24	UPI-SUDHANSU SHARMA-7062258117@YBL-PUNB 0903000-440750825940-PAYOUT FROM PHONE	0000440750825940	10/02/24		3,000.00	3,001.12
12/02/24	SI HGACP143270339655450 UTI MUT-12/02/24	0000000000000000	12/02/24	1,000.00		2,001.12
12/02/24	SI HGACP0D91C0339654833 UTI MUT-12/02/24	0000000000000000	12/02/24	1,000.00		1,001.12
17/02/24	CASH DEPOSIT BY - SELF - AMIT BHARADWAG MARG MALVIYA NAGAR	0000000000000000	17/02/24		68,000.00	69,001.12
17/02/24	UPI-DEEP MALA SHARMA-9828878482@AXISBANK -UTIB0000789-404889328022-PAYOUT FROM P HONE	0000404889328022	17/02/24	68,000.00		1,001.12
18/02/24	UPI-VIBEN QR INNOVATIONS-VIBEN842.RZP@AX ISBANK-UTIB0000100-404969857630-FOODCHAR GES	0000404969857630	18/02/24	657.00		344.12
24/02/24	UPI-TARACHAND SAIN SO RA-Q339558408@YBL- UCBA0002456-442185689835-PAYOUT FROM PH ONE	0000442185689835	24/02/24	120.00		224.12
24/02/24	UPI-MUKESH KUMAR-PAYTMQR15KZWMBRG@PAYTM -PYTM0123456-405537882302-PAYOUT FROM P HONE	0000405537882302	24/02/24	16.00		208.12
25/02/24	UPI-SUNIL RAJ MEENA-PAYTMQR73BJQLPBTG@PA YTM-PYTM0123456-405658783559-PAYOUT FRO M PHONE	0000405658783559	25/02/24	20.00		188.12
26/02/24	CASH DEPOSIT BY - SELF - AMIT BHARADWAG MARG MALVIYA NAGAR	0000000000000000	26/02/24		78,000.00	78,188.12
26/02/24	UPI-MANISHA SHARMA-8078667669@YBL-PYTM01 23456-442301285344-PAYOUT FROM PHONE	0000442301285344	26/02/24	77,999.00		189.12

HDFC BANK LIMITED

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Branch Code : 1844 Product Code : 105

Nomination : Registered

From : 01/05/2023

To : 28/02/2024

Statement of account**STATEMENT SUMMARY :-**

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
55.36	224	39	532,645.24	532,779.00	189.12

Generated On: 28-Feb-2024 12:37

Generated By:
210811220

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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