



Account Branch : JAIPUR - TONK ROAD
 Address : HDFC BANK LTD. A-1 SHREE PLAZA,
 LAL KOTHI, DISTRICT SHOPPING CENTER
 TONK ROAD,
 City : JAIPUR 302015
 State : RAJASTHAN
 Phone no. : 0141-6160616
 OD Limit : 0.00
 Currency : INR
 Email : JITU.DARIWAL28@GMAIL.COM
 Cust ID : 74405611
 Account No : 50100202624544 OTHER
 A/C Open Date : 10/06/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000644 MICR : 302240005
 Branch Code : 644 Product Code : 161

MR. JITENDRA DARIWAL
 OCTAL INFO SOLUTION 6/78
 ROOP VIHAR HARI MARG MALVIYA NAGAR
 NEAR KARDHANI SHOPPING CENTER
 JAIPUR 302017
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/10/2019

To : 15/06/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
04/10/19	UPI-SANJAY GAHLOT-GAHLLOT.SANJAY552@OKICI CI-ICIC0006743-927719339203-UPI	0000927719559394	04/10/19		150.00	25,836.93
07/10/19	DOTSQUARES TEC-SEPTEMBER 19 SALARY	0000188778700356	07/10/19		32,000.00	57,836.93
08/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 8133093562-OID9404995987@ONE9	0000092819789024	08/10/19	500.00		57,336.93
09/10/19	UPI-ROHIT KUMAR SO HARIS-KUMAR.ROHIT893@ OKAXIS-BARB0WRAJME-928221456829-UPI	0000928221741760	09/10/19		5,207.00	62,543.93
09/10/19	UPI-SANJAY GAHLOT-GAHLLOT.SANJAY552@OKICI CI-ICIC0006743-92822210165-UPI	0000928222863073	09/10/19		3,707.00	66,250.93
09/10/19	UPI-XXXXXX0961-SBIN0006912-928222539124- SEPTEMBER RENT	0000928222883556	09/10/19	6,000.00		60,250.93
09/10/19	UPI-XXXXXX9423-UBIN0549657-928222540425- SEPTEMBER RENT	0000928222882621	09/10/19	5,020.00		55,230.93
12/10/19	UPI-PIYUSH BORANA SO -BORANAPIYUSH55@ OKSBI-SBIN0031231-928516916454-PIZZA CIT Y	0000928516840938	12/10/19	209.00		55,021.93
12/10/19	UPI-PIYUSH BORANA SO -BORANAPIYUSH55@ OKSBI-SBIN0031231-928520631520-PIZZA CIT Y	0000928520477109	12/10/19		418.00	55,439.93
12/10/19	UPI-UMANG MATHUR-UMANGMATHUR76.UM-1@OKHD FCBANK-INDB0000278-928520100533-PIZZA CI TY PIYUSH	0000928520493440	12/10/19	418.00		55,021.93
13/10/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9286 14549198-PAYMENT FOR CATEGO	0000928614141246	13/10/19	19.00		55,002.93
19/10/19	POS 517725XXXXXX4157 AVENUE , POS DEBIT	0000000000008650	19/10/19	1,547.00		53,455.93
21/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 9428206259-OID9498440477@ONE9	0000092944958225	21/10/19	500.00		52,955.93
22/10/19	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT M-PYTM0123456-929534085907-OID9507046544	0000929510283398	22/10/19	409.00		52,546.93

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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City : JAIPUR 302015
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : JITU.DARIWAL28@GMAIL.COM
Cust ID : 74405611
Account No : 50100202624544 OTHER
A/C Open Date : 10/06/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000644 MICR : 302240005
Branch Code : 644 Product Code : 161

From : 01/10/2019

To : 15/06/2020

Statement of account

	@ONE9					
24/10/19	UPI-RETREAT DRINK AND DI-RETREATDRINKAND DINE.28104625@HDFCBANK-HDFC0000001-92974 4147558-NA	0000929720654931	24/10/19	30.00		52,516.93
26/10/19	POS 517725XXXXXX4157 TIRUPATI... POS DEB IT	0000000000001207	26/10/19	1.00		52,515.93
26/10/19	UPI-XXXXXX9879-BARB0AJMERX-929917657466- LIGHT PAY	0000929917051667	26/10/19	1,100.00		51,415.93
28/10/19	POS 517725XXXXXX4157 PTM*PAYTM POS DEBIT	0000930110023099	28/10/19	7,754.00		43,661.93
29/10/19	POS 517725XXXXXX4157 RELIANCE . POS DEBI T	0000000000008391	29/10/19	320.00		43,341.93
29/10/19	DC EMI LOAN# 52176886 29-10-2019	0000000000000000	29/10/19	24,500.00		18,841.93
29/10/19	DC EMI LOAN# 52176886 29-10-2019	0000000000000000	29/10/19		24,500.00	43,341.93
02/11/19	UPI-XXXXXX3480-BARB0MAYAJM-930616992183- TESTING	0000930616192607	02/11/19	100.00		43,241.93
02/11/19	UPI-XXXXXX3480-BARB0MAYAJM-930616009481- PPF TRANSFER	0000930616216260	02/11/19	10,000.00		33,241.93
03/11/19	UPI-PAVITRA MEHTA-PAVITRAMEHTA4@OKHDFCBA NK-HDFC0001329-930711268064-UPI	0000930711265915	03/11/19		500.00	33,741.93
03/11/19	UPI-HIMANSHU TAK-HIMANSHUTAKJAVA@OKHDFCB ANK-HDFC0000205-930721007956-MASTI	0000930721764263	04/11/19		540.00	34,281.93
04/11/19	UPI-UMANG MATHUR-UMANGMATHUR76.UM-1@OKHD FCBANK-INDB0000278-930808741874-UPI	0000093088698506	04/11/19	10,150.00		24,131.93
05/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 0945572604-OID9619723277@ONE9	0000930921025338	05/11/19	500.00		23,631.93
07/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 1144135332-OID9634315378@ONE9	0000931120756872	07/11/19	500.00		23,131.93
08/11/19	DOTSQUARES TEC-SALARY OCTOBER 19	0000212540500356	08/11/19		32,000.00	55,131.93
11/11/19	UPI-RAVI SHANKAR SAINI-9887602868@YBL-HD	0000931515923907	11/11/19		100.00	55,231.93

HDFC BANK LIMITED

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From : 01/10/2019

To : 15/06/2020

Statement of account

	FC0001843-931530450365-MONEY RETURNED				
11/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 1541249694-OID9661385794@PAYT	0000931517805174	11/11/19	1,500.00	53,731.93
11/11/19	UPI-SANJAY GAHLOT-GAHLLOT.SANJAY552@OKICI CI-ICIC0006743-931517002004-UPI	0000931517838108	11/11/19	3,534.00	57,265.93
11/11/19	POS 517725XXXXX4157 IOCL HEMENDRA IN PO S DEBIT	0000000000004693	11/11/19	110.00	57,155.93
12/11/19	UPI-SANJAY GAHLOT-GAHLLOT.SANJAY552@OKICI CI-ICIC0006743-931606200894-UPI	0000093166226151	12/11/19	3,434.00	60,589.93
12/11/19	UPI-XXXXXX0961-SBIN0006912-93160776569- RENT OF OCTOBER MO	0000093167269438	12/11/19	4,000.00	56,589.93
12/11/19	UPI-XXXXXX9423-UBIN0549657-93160776000- RENT OF OCTOBER MO	0000093167268606	12/11/19	4,000.00	52,589.93
12/11/19	UPI-ROHIT KUMAR SO HARIS-KUMAR.ROHIT893@ OKAXIS-BARB0WRAJME-931623694577-CASH TRA NSFER	0000931623277490	12/11/19	2,000.00	50,589.93
13/11/19	POS REF 517725*****4157-11/13 _IOCL HEM	0000000000000000	13/11/19	0.83	50,590.76
16/11/19	UPI-GOBIND CUTPIECE CENT-PAYTMQR28100505 010117M81F6LQVPP@PAYTM-PYTM0123456-93201 7549903-JAKET	0000932017179237	16/11/19	1,200.00	49,390.76
18/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2229010581-OID9707569135@PAYT	0000093225205848	18/11/19	500.00	48,890.76
24/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2840958798-OID9757874187@PAYT	0000932816247297	24/11/19	3,000.00	45,890.76
25/11/19	UPI-RAJAT KUMAR SHARMA-8290947212@YBL-PU NB0261900-932922656343-PAYMENT FROM PHON E	0000932911381416	25/11/19	494.00	46,384.76
25/11/19	UPI-MR CHANDRAVEER SINGH-CHANDRAVEERSING H.90@OKAXIS-SCBL0036046-932911367455-PAR TY	0000932911399468	25/11/19	568.00	45,816.76
25/11/19	UPI-JITENDRA-Q62919710@YBL-PYTM0123456-9 32921272862-HAIR CUT	0000932921088539	25/11/19	110.00	45,706.76

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From : 01/10/2019

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Statement of account

25/11/19	UPI-HIMANSHU TAK-7877476049@YBL-HDFC0000 205-932922887016-PAYMENT FROM PHONE	0000932922408582	25/11/19		500.00	46,206.76
26/11/19	UPI-XXXXXX3480-BARB0MAYAJM-933012837673- PPF TRANSFER FOR N	0000933012054884	26/11/19	15,000.00		31,206.76
26/11/19	POS 517725XXXXXX4157 HEMENDRA INDIAN	0000000000744692	26/11/19	110.00		31,096.76
27/11/19	UPI-GANPAT SINGH RAJPUR-RAJPURHITGANPA T@OKHDFCBANK-HDFC0001844-933112304034-TS HIRTS	0000933112709055	27/11/19	320.00		30,776.76
30/11/19	POS 517725XXXXXX4157 PTM*PAYTM	0000933460116588	30/11/19	6,368.00		24,408.76
02/12/19	UPI-VINOD SHARMA-VSVINODSHARMA85@OKICICI -SBIN0016263-933610180088-PARTYCOLLECTIO N	0000933610621924	02/12/19		200.00	24,608.76
02/12/19	UPI-MR CHANDRAVEER SINGH-CHANDRAVEERSING H.90@OKAXIS-SCBL0036046-933610177750-UPI	0000933610662670	02/12/19		200.00	24,808.76
05/12/19	CC 00000360825XXXX8872 AUTOPAY SI-TAD	0000000216646399	05/12/19	2,851.87		21,956.89
05/12/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 33945617699-ZOMATOONLINEORDER	0000933921655521	05/12/19	107.80		21,849.09
07/12/19	DOTSQUARES TEC-SALARY NOVEMBER 19	0000234017600348	07/12/19		32,000.00	53,849.09
08/12/19	POS 517725XXXXXX4157 BOOK MY SHOW	0000934280009266	08/12/19	229.12		53,619.97
12/12/19	NWD-517725XXXXXX4157-JAON1809-JAIPUR	0000934620291949	12/12/19	4,000.00		49,619.97
13/12/19	UPI-RAVI SHANKAR SAINI-RAVISHANKER21@OKH DFCBANK-HDFC0001843-934717259119-IN CASH AMOUNT	0000934717560650	13/12/19	1,000.00		48,619.97
13/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-934717463073-UPI	0000934717568818	13/12/19		18.00	48,637.97
13/12/19	UPI-SANJAY GAHLOT-GAHL0T.SANJAY552@OKICI CI-ICIC0006743-934721455501-UPI	0000934721909268	13/12/19		3,260.00	51,897.97
13/12/19	UPI-ROHIT KUMAR SO HARIS-KUMAR.ROHIT893@ OKAXIS-BARB0WRAJME-934723980483-RENT	0000934723392785	13/12/19		3,260.00	55,157.97
14/12/19	UPI-XXXXXX9423-UBIN0549657-934808170820- NOVEMBER MONTH REN	0000093488967317	14/12/19	3,000.00		52,157.97
14/12/19	UPI-XXXXXX0961-SBIN0006912-934808174211-	0000093488967966	14/12/19	2,710.00		49,447.97

HDFC BANK LIMITED

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From : 01/10/2019

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Statement of account

	NOVEMBER MONTH REN					
15/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 4935629821-OID9906141218@PAYT	0000934911858330	15/12/19	700.00		48,747.97
17/12/19	POS 517725XXXXXX4157 BOOK MY SHOW	0000935180049424	17/12/19	284.84		48,463.13
17/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 5145512342-OID9924564503@PAYT	0000935121189979	17/12/19	500.00		47,963.13
19/12/19	UPI-GANPAT SINGH RAJPURO-RAJPUROHITGANPA T@OKHDFCBANK-HDFC0001844-935310894285-UP I	0000935310785554	19/12/19		320.00	48,283.13
20/12/19	UPI-XXXXXX3480-BARB0MAYAJM-935410724364- NOVEMBER MONTH SAV	0000935410931160	20/12/19	15,000.00		33,283.13
22/12/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-935620974805-AMOUNT TO PAY	0000935620812363	22/12/19	549.00		32,734.13
24/12/19	UPI-RAJENDRA SHARMA-9509071237@YBL-HDFC0 000644-935830802706-CASH TRANSFER	0000935810423067	24/12/19	200.00		32,534.13
24/12/19	UPI-PIYUSH BORANA SO -9461573793@YBL- SBIN0031231-935820576425-DINNER ON 22 DE CEM	0000935810439477	24/12/19	300.00		32,234.13
24/12/19	POS 517725XXXXXX4157 TARUN ISRANI	0000000000000272	24/12/19	200.00		32,034.13
25/12/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9 35984315237-PAYMENT FOR CATEGO	0000935921706923	25/12/19	4,250.00		27,784.13
30/12/19	UPI-MACHO FRESH-9509075767@OKBIZAXIS-UTI B0000000-936413754171-TIFFIN	0000936413195334	30/12/19	50.00		27,734.13
30/12/19	UPI-PAVITRA MEHTA-PAVITRAMEHTA4@OKHDFCBA NK-HDFC0001329-936420681733-UTKARSH MARR IAGE	0000936420674979	30/12/19	1,385.00		26,349.13
31/12/19	UPI-BABA NAMKEEN BHANDAR-Q78908848@YBL-U BIN0537861-936509735698-NA	0000093659763573	31/12/19	15.00		26,334.13
31/12/19	UPI-UMANG MATHUR-UMANGMATHUR76.UM-1@OKHD FCBANK-INDB0000278-936523885651-844 AND	0000936523057606	01/01/20	1,394.00		24,940.13

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JOINT HOLDERS :

Nomination : Registered

From : 01/10/2019

To : 15/06/2020

Statement of account

	450 AND 10					
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		373.00	25,313.13
01/01/20	UPI-ROHIT KUMAR SO HARIS-KUMAR.ROHIT893@ OKAXIS-BARB0WRAJME-000103609587-UPI	0000000013614033	01/01/20		450.00	25,763.13
01/01/20	UPI-SANJAY GAHLOT-GAHLLOT.SANJAY552@OKICI CI-ICIC0006743-000114399398-UPI	00000000114141054	01/01/20		100.00	25,863.13
01/01/20	UPI-SANJAY GAHLOT-GAHLLOT.SANJAY552@OKICI CI-ICIC0006743-000114420223-UPI	00000000114167691	01/01/20	100.00		25,763.13
02/01/20	UPI-ROHIT KUMAR SO HARIS-KUMAR.ROHIT893@ OKAXIS-BARB0WRAJME-000200814007-UPI	0000000020416528	02/01/20		72.00	25,835.13
02/01/20	CRV POS 517725*****4157 HEMENDRA INDIAN	0000000000000000	02/01/20		0.83	25,835.96
02/01/20	POS 517725XXXXXX4157 SHAHID AMIT BHAR	00000000000005601	02/01/20	110.00		25,725.96
04/01/20	POS REF 517725*****4157-01/04 _SHAHID A	0000000000000000	04/01/20		0.83	25,726.79
04/01/20	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-0 00421547613-ZOMATOONLINEORDER	0000000421478386	04/01/20	127.40		25,599.39
05/01/20	CC 00000360825XXXX8872 AUTOPAY SI-TAD	0000000223950506	05/01/20	2,779.00		22,820.39
06/01/20	NWD-517725XXXXXX4157-15417074-JAIPUR	0000000608029651	06/01/20	1,500.00		21,320.39
06/01/20	POS 517725XXXXXX4157 AVENUE SUPERMART	00000000000000547	06/01/20	336.06		20,984.33
08/01/20	DOTSQUARES TEC-SALARY DECEMBER 19	0000258096900335	08/01/20		32,000.00	52,984.33
08/01/20	UPI-ROHIT KUMAR SO HARIS-KUMAR.ROHIT893@ OKHDFCBANK-BARB0WRAJME-000823882355-RENT	0000000823230413	08/01/20		3,404.00	56,388.33
09/01/20	UPI-SANJAY GAHLOT-GAHLLOT.SANJAY552@OKICI CI-ICIC0006743-000901405157-UPI	0000000091402688	09/01/20		3,504.00	59,892.33
09/01/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 0913856607-OID10086247426@PAY	0000000913510074	09/01/20	500.00		59,392.33
13/01/20	UPI-XXXXXX0961-SBIN0006912-001315163951- RENT OF DECEMBER 2	0000001315180067	13/01/20	5,000.00		54,392.33
13/01/20	UPI-XXXXXX9423-UBIN0549657-001315171266- RENT OF DECEMBER 2	0000001315186322	13/01/20	4,530.00		49,862.33
14/01/20	UPI-RAKESH-Q60178409@YBL-PYTM0123456-001 411145257-PATANG	0000001411968095	14/01/20	600.00		49,262.33
14/01/20	POS 517725XXXXXX4157 KAPIL KUMAWAT	0000000000413670	14/01/20	420.00		48,842.33

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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MR. JITENDRA DARIWAL
OCTAL INFO SOLUTION 6/78
ROOP VIHAR HARI MARG MALVIYA NAGAR
NEAR KARDHANI SHOPPING CENTER
JAIPUR 302017
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JAIPUR - TONK ROAD
Address : HDFC BANK LTD. A-1 SHREE PLAZA,
LAL KOTHI, DISTRICT SHOPPING CENTER
TONK ROAD,
City : JAIPUR 302015
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : JITU.DARIWAL28@GMAIL.COM
Cust ID : 74405611
Account No : 50100202624544 OTHER
A/C Open Date : 10/06/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000644 MICR : 302240005
Branch Code : 644 Product Code : 161

From : 01/10/2019

To : 15/06/2020

Statement of account

15/01/20	UPI-XXXXXX3480-BARB0MAYAJM-001510894549- DECEMBER MONTH SAV	0000001510703417	15/01/20	2,000.00		46,842.33
15/01/20	UPI-XXXXXX3480-BARB0MAYAJM-001510898184- DECEMBER MONTH SAV	0000001510704721	15/01/20	18,000.00		28,842.33
17/01/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-001711486314-AMOUNT TO PAY	0000001711538977	17/01/20	75.00		28,767.33
18/01/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-001812812759-ZOMATO PAYMENT	0000001812371922	18/01/20	104.70		28,662.63
20/01/20	UPI-PAVITRA MEHTA-PAVITRAMEHTA4@OKSBI-Y ESB0000007-002014688573-CASH AMOUNT RETU RN	0000002014580753	20/01/20	1,775.00		26,887.63
22/01/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-002212 973169-REQUEST FROM AMAZO	0000002212114922	22/01/20	510.00		26,377.63
24/01/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-002413399629-ZOMATO PAYMENT	0000002413216864	24/01/20	58.73		26,318.90
24/01/20	UPI-RAJAT KUMAR SHARMA-8290947212@YBL-PU NB0261900-002434035395-KHANA	0000002417718710	24/01/20	50.00		26,268.90
26/01/20	POS 517725XXXXXX4157 AJMER FUELS	0000000000001163	26/01/20	540.00		25,728.90
26/01/20	UPI-NEERAJ DARIWAL-7742243113@PAYTM-UTIB 0002582-002614396359-NA	0000002614608667	26/01/20		540.00	26,268.90
29/01/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0 02930662714-PAYMENT FOR CATEGO	0000002910346138	29/01/20	2,982.00		23,286.90
30/01/20	UPI-IRCTC WEB UPI-PAYTM-IRCTC@PAYTM-PYTM 0123456-003038085932-OID10002260817559	0000003010426300	30/01/20	1,498.27		21,788.63
30/01/20	UPI-TPSLGOVERNMENT-TPSL.GOVERNMENT@ICICI -ICIC0000393-003012469741-RAJASTHAN PAYM ENT	0000003012229920	30/01/20	410.00		21,378.63
01/02/20	UPI-SONU KIRANA-PAYTM-35591029@PAYTM-PYT M0123456-003263066740-OID202002011202430	0000003212833078	01/02/20	10.00		21,368.63
01/02/20	CRV POS 517725*****4157 DISCOUNT ON FUE	0000000000000000	01/02/20		0.83	21,369.46
02/02/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 3382330484-OID10255318885@PAY	0000003319906864	02/02/20	500.00		20,869.46

HDFC BANK LIMITED

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OCTAL INFO SOLUTION 6/78
ROOP VIHAR HARI MARG MALVIYA NAGAR
NEAR KARDHANI SHOPPING CENTER
JAIPUR 302017
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JAIPUR - TONK ROAD
Address : HDFC BANK LTD. A-1 SHREE PLAZA,
LAL KOTHI, DISTRICT SHOPPING CENTER
TONK ROAD,
City : JAIPUR 302015
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : JITU.DARIWAL28@GMAIL.COM
Cust ID : 74405611
Account No : 50100202624544 OTHER
A/C Open Date : 10/06/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000644 MICR : 302240005
Branch Code : 644 Product Code : 161

From : 01/10/2019

To : 15/06/2020

Statement of account

04/02/20	CRV POS 517725XXXXXX4157 01-FEB-20 *RAIL	0000000000000000	04/02/20		388.20	21,257.66
05/02/20	CC 00000360825XXXX8872 AUTOPAY SI-TAD	0000000231013341	05/02/20	2,779.00		18,478.66
07/02/20	DOTSQUARES TEC-SALARY JANUARY 20	0000282440900333	07/02/20		32,000.00	50,478.66
11/02/20	UPI-XXXXXX3480-BARB0MAYAJM-004215782747- JANUARY MONTH SAVI	0000004215655972	11/02/20	15,000.00		35,478.66
11/02/20	UPI-ROHIT KUMAR SO HARIS-KUMAR.ROHIT893@ OKHDFCBANK-BARB0WRAJME-004219424482-RENT	0000004219732405	11/02/20		3,147.00	38,625.66
12/02/20	UPI-XXXXXX0961-SBIN0006912-004305853591- RENT OF JANUARY MO	0000000435551311	12/02/20	5,000.00		33,625.66
12/02/20	UPI-M D OPTICAL-9929926278@OKBIZAXIS-UTI B0000000-004314897502-CHASHMA	0000004314965098	12/02/20	1,050.00		32,575.66
12/02/20	UPI-SANJAY GAHLOT-GAHLOT.SANJAY552@OKICI CI-ICIC0006743-004316397872-UPI	0000004316809730	12/02/20		3,247.00	35,822.66
12/02/20	UPI-DILEEP SINGH DHAKER-PAYTM-24403985@P AYTM-PYTM0123456-004320056253-OID2020021 22048030	0000004320206844	12/02/20	250.00		35,572.66
13/02/20	UPI-ROHIT KUMAR SO HARIS-KUMAR.ROHIT893@ OKHDFCBANK-BARB0WRAJME-004408562960-UPI	0000000448660357	13/02/20		500.00	36,072.66
13/02/20	UPI-XXXXXX9423-UBIN0549657-004412033951- DECEMBER MONTH REN	0000004412436404	13/02/20	4,020.00		32,052.66
13/02/20	REV-UPI-50100202624544-JITU.DARIWAL28@OK HDFCBANK-PAY-004412033951-DECEMBER MONTH RENT WITH DEDUCTED SAKRAT 420	0000004412436404	13/02/20		4,020.00	36,072.66
13/02/20	UPI-XXXXXX9423-UBIN0549657-004416372736- JANUARY MONTH RENT	0000004416079445	13/02/20	4,020.00		32,052.66
13/02/20	REV-UPI-50100202624544-JITU.DARIWAL28@OK HDFCBANK-PAY-004416372736-JANUARY MONTH RENT WITH SAKRAAT 420 DEDUCTION	0000004416079445	13/02/20		4,020.00	36,072.66
15/02/20	UPI-XXXXXX9423-UBIN0549657-004607520172- JANUARY MONTH RENT	0000000467502616	15/02/20	4,020.00		32,052.66
15/02/20	UPI-HERBALIFE INTERNATIO-HERBALIFEIPL@D BS-DBSS0IN0811-004611214924-3I07979374	0000004611817750	15/02/20	31,851.43		201.23

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 : JAIPUR - TONK ROAD
 Address : HDFC BANK LTD. A-1 SHREE PLAZA,
 LAL KOTHI, DISTRICT SHOPPING CENTER
 TONK ROAD,
 City : JAIPUR 302015
 State : RAJASTHAN
 Phone no. : 0141-6160616
 OD Limit : 0.00
 Currency : INR
 Email : JITU.DARIWAL28@GMAIL.COM
 Cust ID : 74405611
 Account No : 50100202624544 OTHER
 A/C Open Date : 10/06/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000644 MICR : 302240005
 Branch Code : 644 Product Code : 161

MR. JITENDRA DARIWAL
 OCTAL INFO SOLUTION 6/78
 ROOP VIHAR HARI MARG MALVIYA NAGAR
 NEAR KARDHANI SHOPPING CENTER
 JAIPUR 302017
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/10/2019

To : 15/06/2020

Statement of account

15/02/20	UPI-JITENDRA DARIWAL-JITU.DARIWAL28@OKIC	0000004619052563	15/02/20		5,000.00	5,201.23
	ICI-BARBOMAYAJM-004619293200-HERBALIFE O					
	RDER MO					
16/02/20	UPI-JITENDRA DARIWAL-JITU.DARIWAL28@OKIC	0000004713735850	16/02/20		15,000.00	20,201.23
	ICI-BARBOMAYAJM-004713081441-HERBALIFE O					
	RDER TR					
17/02/20	UPI-SUVIRAJ MEENA-6375679990@YBL-UCBA000	0000000488111563	17/02/20	25.00		20,176.23
	2157-004816453943-PAYMENT FROM PHONE					
17/02/20	UPI-JITENDRA DARIWAL-JITU.DARIWAL28@OKIC	0000004813196067	17/02/20		11,851.00	32,027.23
	ICI-BARBOMAYAJM-004813014843-HERBALIFE O					
	RDER AM					
19/02/20	UPI-RAKESH SHARMA-9509071237@PAYTM-HDFC0	0000005011310925	19/02/20	250.00		31,777.23
	000644-005005988482-NA					
19/02/20	UPI-HEMANT KUMAR	0000005013532180	19/02/20	1,000.00		30,777.23
	BANSAL-HEMANTCOOL84@OKH					
	DFCBANK-HDFC0000644-005013337498-IN CASH					
23/02/20	UPI-SHAILENDRA SINGH-8890898655@YBL-ICIC	0000005411593164	23/02/20	149.00		30,628.23
	0003615-005444270164-PAYMENT FROM PHONE					
24/02/20	UPI-ROSHAN SHARMA-PAYTMQR2810050501011XZ	0000005519409858	24/02/20	132.00		30,496.23
	CXZ7YC903@PAYTM-PYTM0123456-005519220499					
	-ON TAPPING PAY YOU					
27/02/20	POS 517725XXXXXX4157 AVENUE SUPERMART	0000000000001615	27/02/20	871.00		29,625.23
29/02/20	UPI-RITESH GERA-PAY9509760632@PAYTM-PYTM	0000006012862034	29/02/20	150.00		29,475.23
	0123456-006035293732-OID202002291209300					
29/02/20	UPI-MR SANJEET KUMAR-SANJEET.KUMAR4629@O	0000006014045688	29/02/20	6,000.00		23,475.23
	KHDFCBANK-SCBL0036046-006014397107-SALES					
	FORCE FEE					
02/03/20	UPI-JAIPUR DAIRY 63-PAYTM-48015725@PAYTM	0000006221179054	02/03/20	22.00		23,453.23
	-PYTM0123456-006271564236-OID20200302211					
	7540					
03/03/20	POS 517725XXXXXX4157 AVENUE SUPERMART	0000000000001733	03/03/20	322.75		23,130.48
05/03/20	CC 00000360825XXXX8872 AUTOPAY SI-TAD	0000000236995039	05/03/20	2,779.00		20,351.48

HDFC BANK LIMITED

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NEAR KARDHANI SHOPPING CENTER
JAIPUR 302017
RAJASTHAN INDIA

JOINT HOLDERS :

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Account Branch : JAIPUR - TONK ROAD
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LAL KOTHI, DISTRICT SHOPPING CENTER
TONK ROAD,
City : JAIPUR 302015
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : JITU.DARIWAL28@GMAIL.COM
Cust ID : 74405611
Account No : 50100202624544 OTHER
A/C Open Date : 10/06/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000644 MICR : 302240005
Branch Code : 644 Product Code : 161

From : 01/10/2019

To : 15/06/2020

Statement of account

06/03/20	DOTSQUARES TEC-SALARY FEBRUARY 20	0000304543900329	06/03/20		32,000.00	52,351.48
08/03/20	NWD-517725XXXXXX4157-00603004-AJMER	0000006811021769	08/03/20	5,000.00		47,351.48
12/03/20	UPI-XXXXXX0961-SBIN0006912-00722258986- RENT OF FEBRUARY M	0000007222939008	12/03/20	5,000.00		42,351.48
13/03/20	UPI-XXXXXX9423-UBIN0549657-007309341319- RENT OF FEBRUARY M	0000000739342654	13/03/20	4,530.00		37,821.48
16/03/20	UPI-RELIANCE RETAIL LTD-RELIANCEJIO@HDFC BANK-HDFC0000499-007614219804-COLLECT	0000007614347358	16/03/20	599.00		37,222.48
20/03/20	POS 517725XXXXXX4157 HEMENDRA INDIAN	0000000000013447	20/03/20	205.00		37,017.48
24/03/20	POS 517725XXXXXX4157 PTM*PAYTM	0000008410094681	24/03/20	2,210.00		34,807.48
31/03/20	CRV POS 517725*****4157 HEMENDRA INDIAN	0000000000000000	24/03/20		1.54	34,809.02
01/04/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/20		290.00	35,099.02
05/04/20	CC 00000360825XXXX8872 AUTOPAY SI-TAD	0000000245454464	05/04/20	2,779.00		32,320.02
07/04/20	DOTSQUARES TEC-SALARY MARCH 20	0000324631900329	07/04/20		32,000.00	64,320.02
19/04/20	UPI-NEERAJ DARIWAL-NK2019@AXISBANK-UTIB0 002582-011009875990-LIGHT BILL OF MARC	0000001109710289	19/04/20		1,000.00	65,320.02
25/04/20	UPI-ROHIT KUMAR SO HARIS-KUMAR.ROHIT893@ OKHDFCBANK-BARB0WRAJME-011613351070-UPI	0000011613654186	25/04/20		3,000.00	68,320.02
25/04/20	UPI-SANJAY GAHLOT-GAHL0T.SANJAY552@OKICI CI-ICIC0006743-011616434154-UPI	0000011616250086	25/04/20		3,000.00	71,320.02
05/05/20	CC 00000360825XXXX8872 AUTOPAY SI-TAD	0000000252840882	05/05/20	2,779.00		68,541.02
07/05/20	DOTSQUARES TEC-SALARY APRIL 20	0000338022000324	07/05/20		32,000.00	100,541.02
16/05/20	POS 517725XXXXXX4157 PTM*PAYTM	0000013720004326	16/05/20	4,002.00		96,539.02
31/05/20	POS 517725XXXXXX4157 YADAV MOTORS	00000000000002180	31/05/20	60.00		96,479.02
04/06/20	POS REF 517725*****4157-06/03 _YADAV MO	0000000000000000	04/06/20		0.45	96,479.47
05/06/20	CC 00000360825XXXX8872 AUTOPAY SI-TAD	0000000260025811	05/06/20	2,779.00		93,700.47
05/06/20	DOTSQUARES TEC-SALARY MAY 20	0000355121500321	05/06/20		32,000.00	125,700.47
06/06/20	POS 517725XXXXXX4157 YADAV MOTORS	0000000000045328	06/06/20	160.00		125,540.47
15/06/20	IPIN REGEN CHARGES 060620-MIR20164866648	MIR2016486664888	15/06/20	118.00		125,422.47
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STATEMENT SUMMARY :-

HDFC BANK LIMITED

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 Cust ID : 74405611
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 NEAR KARDHANI SHOPPING CENTER
 JAIPUR 302017
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/10/2019

To : 15/06/2020

Statement of account

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
25,686.93	112	53	301,517.97	401,253.51	125,422.47
<div> <div>Generated On: 16-Jun-2020 15:44</div> <div>Generated By: 74405611</div> <div>Requesting Branch Code: NET</div> </div>					
<div>This is a computer generated statement and does not require signature.</div>					

HDFC BANK LIMITED

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