



Account Branch : SITAPURA INDUSTRIAL AREA JAIPUR
 Address : HDFC BANK LTD.,
 F129, RIICO INDUSTRIAL AREA,
 SITAPURA, SANGANER, JAIPUR
 City : JAIPUR 302022
 State : RAJASTHAN
 Phone no. : 0141-6160616
 OD Limit : 0.00
 Currency : INR
 Email : VB.BALOT@GMAIL.COM
 Cust ID : 114611757
 Account No : 50100236578031 OTHER
 A/C Open Date : 18/06/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003873 MICR : 302240028
 Branch Code : 3873 Product Code : 105

MR VINOD KUMAR
 SANTHU
 SANTHOO
 .
 JALOR 343025
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 10/05/2019

To : 10/07/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
10/05/19	NETPARAM TECHN-SALARY APRIL 19	0000081677800002	10/05/19		30,000.00	30,082.36
10/05/19	UPI-GAURAV	0000091306440394	10/05/19	4,000.00		26,082.36
	AGRAWAL-GAURAV.AGRAWAL4@YBL-SBIN0007092-913024127292-PAYMENT FROM PHONE					
10/05/19	UPI-XXXXXX2911-SBIN0RRMRGB-913007980575-PAYMENT FROM PHONE	0000091307505886	10/05/19	12,000.00		14,082.36
10/05/19	UPI-PAYTM-PAYTM@ICICI-ICIC0000555-913008143074-OID8204538068@ONE9	0000091308532795	10/05/19	70.00		14,012.36
10/05/19	UPI-ANKIT NEEMA-8871801387@PAYTM-ICIC0002390-913033906889-NA	0000091309749471	10/05/19	824.00		13,188.36
11/05/19	UPI-MR DEVI DAS SAWLANI-Q64658147@YBL-CBIN0283337-913113355761-PAYMENT FROM PHONE	0000913113770767	11/05/19	93.00		13,095.36
11/05/19	UPI-MR DEVI DAS SAWLANI-Q64658147@YBL-CBIN0283337-913164641065-PAYMENT FROM PHONE	0000913116337232	11/05/19	29.00		13,066.36
11/05/19	POS 517725XXXXXX5614 SOLDIER FILLING POS DEBIT	0000000000201547	11/05/19	150.00		12,916.36
11/05/19	UPI-MUKESH PRAJAPAT-Q96538137@YBL-ICIC0006769-913163351354-PAYMENT FROM PHONE	0000913121300958	11/05/19	52.00		12,864.36
12/05/19	UPI-7734889085-7734889085@PAYTM-PUNB0087000-913224137407-NA	0000091320557866	12/05/19	60.00		12,804.36
12/05/19	UPI-SODA SHOPE-PAYTMQR281005050101BCQW27RXLOMI@PAYTM-PYTM0123456-913213815998-PAYMENT FROM PHONE	0000913213579247	12/05/19	15.00		12,789.36
12/05/19	UPI-SUNITA DEVI-Q39226858@YBL-PYTM0123456-913242631109-PAYMENT FROM PHONE	0000913214587591	12/05/19	10.00		12,779.36
12/05/19	POS 517725XXXXXX5614 3004 D MART PRAT POS DEBIT	0000000000170292	12/05/19	458.72		12,320.64

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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13/05/19	UPI-MR DEVI DAS SAWLANI-Q64658147@YBL-CB IN0283337-913326182398-PAYMENT FROM PHON E	0000913313865804	13/05/19	38.00		12,282.64
13/05/19	UPI-MR DEVI DAS SAWLANI-Q64658147@YBL-CB IN0283337-913364461327-PAYMENT FROM PHON E	0000913316425971	13/05/19	10.00		12,272.64
14/05/19	CRV POS 517725*****5614 SOLDIER FILLING	0000000000000000	14/05/19		1.13	12,273.77
14/05/19	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-9 13444714402-PAYMENT FOR CATEGO	0000913422469344	15/05/19	1,020.00		11,253.77
15/05/19	UPI-SUNITA DEVI-Q39226858@YBL-PYTM012345 6-913532223741-PAYMENT FROM PHONE	0000091358871846	15/05/19	48.00		11,205.77
15/05/19	UPI-MRS HEMLATA DO HARI-Q26544574@YBL-C BIN0283337-913552609957-PAYMENT FROM PHO NE	0000913513898751	15/05/19	40.00		11,165.77
15/05/19	UPI-MR DEVI DAS SAWLANI-Q64658147@YBL-CB IN0283337-913568559745-PAYMENT FROM PHON E	0000913517481714	15/05/19	31.00		11,134.77
16/05/19	UPI-SUNITA DEVI-Q39226858@YBL-PYTM012345 6-913624085859-PAYMENT FROM PHONE	0000091368936573	16/05/19	40.00		11,094.77
16/05/19	UPI-MR DEVI DAS SAWLANI-Q64658147@YBL-CB IN0283337-913616801877-PAYMENT FROM PHON E	0000913616363667	16/05/19	93.00		11,001.77
17/05/19	UPI-BABLU CHHIPA-Q39510854@YBL-BARB0DURJ AI-913739240695-PAYMENT FROM PHONE	0000913713722349	17/05/19	20.00		10,981.77
17/05/19	UPI-JITENDRA SINGH JAUDO-Q95233717@YBL-B ARB0HAROTI-913784880204-PAYMENT FROM PHO NE	0000913721196639	17/05/19	154.00		10,827.77
17/05/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 3745940930-OID8277529610@ONE9	0000913721246613	17/05/19	19.00		10,808.77
18/05/19	UPI-SUNITA DEVI-Q39226858@YBL-PYTM012345 6-913833697664-PAYMENT FROM PHONE	0000913811214066	18/05/19	28.00		10,780.77
18/05/19	UPI-SUNITA DEVI-Q39226858@YBL-PYTM012345	0000913817225760	18/05/19	10.00		10,770.77

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18/05/19	6-913868293421-PAYMENT FROM PHONE POS 517725XXXXXX5614 HANUMAN GURJAR POS DEBIT	0000000000929256	18/05/19	410.00	10,360.77
18/05/19	UPI-ASGAR ALI-Q57767346@YBL-HDFC0004225- 913876392278-PAYMENT FROM PHONE	0000913819695799	18/05/19	170.00	10,190.77
18/05/19	UPI-SUNITA DEVI-PAYTMQR2810050501011J7J4 TDIVNVG@PAYTM-PYTM0123456-913820671782-P AYMENT FROM PHONE	0000913820716059	18/05/19	75.00	10,115.77
19/05/19	UPI-SUNITA DEVI-Q39226858@YBL-PYTM012345 6-913940711849-PAYMENT FROM PHONE	0000913910750768	19/05/19	13.00	10,102.77
19/05/19	UPI-SUNITA DEVI-Q39226858@YBL-PYTM012345 6-913913757374-PAYMENT FROM PHONE	0000913913087468	19/05/19	15.00	10,087.77
19/05/19	UPI-SUNITA DEVI-Q39226858@YBL-PYTM012345 6-913932323052-PAYMENT FROM PHONE	0000913916567766	19/05/19	10.00	10,077.77
19/05/19	UPI-SUNITA DEVI-Q39226858@YBL-PYTM012345 6-913957360836-PAYMENT FROM PHONE	0000913919994797	19/05/19	8.00	10,069.77
19/05/19	UPI-AGARWAL MEDICAL-PAYTMQR2810050501019 U7B2QFWMHYC@PAYTM-PYTM0123456-9139209720 30-PAYMENT FROM PHONE	0000913920076790	19/05/19	5.00	10,064.77
20/05/19	UPI-SAI BABA PHOTO COPY-PAYTMQR281005050 1011LGN3DCOAQZX@PAYTM-PYTM0123456-914013 352831-PAYMENT FROM PHONE	0000914013639047	20/05/19	12.00	10,052.77
20/05/19	UPI-MR DEVI DAS SAWLANI-Q64658147@YBL-CB IN0283337-914017739432-PAYMENT FROM PHON E	0000914017349106	20/05/19	31.00	10,021.77
20/05/19	NWD-517725XXXXXX5614-MC106501-JAIPUR	0000914020005661	20/05/19	6,000.00	4,021.77
21/05/19	UPI-SUNITA DEVI-Q39226858@YBL-PYTM012345 6-914124100308-PAYMENT FROM PHONE	0000091418584469	21/05/19	20.00	4,001.77
21/05/19	POS 517725XXXXXX5614 SOLDIER FILLING POS DEBIT	0000000000026442	21/05/19	150.00	3,851.77
21/05/19	UPI-SUNITA DEVI-Q39226858@YBL-PYTM012345 6-914184886317-PAYMENT FROM PHONE	0000914121861526	21/05/19	28.00	3,823.77

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22/05/19	UPI-MRS HEMLATA DO HARI-Q26544574@YBL-C BIN0283337-914264470868-PAYMENT FROM PHO NE	0000914216663852	22/05/19	20.00		3,803.77
22/05/19	UPI-MR DEVI DAS SAWLANI-Q64658147@YBL-CB IN0283337-914248664902-PAYMENT FROM PHON E	0000914216665682	22/05/19	70.00		3,733.77
23/05/19	CRV POS 517725*****5614 SOLDIER FILLING	0000000000000000	23/05/19		1.13	3,734.90
25/05/19	POS 517725XXXXXX5614 KANISK FOOD AND POS DEBIT	00000000000000395	25/05/19	3,645.00		89.90
27/05/19	UPI-MR DEVI DAS SAWLANI-Q64658147@YBL-CB IN0283337-914716878232-PAYMENT FROM PHON E	0000914716927009	27/05/19	71.00		18.90
27/05/19	UPI-PARVINDER SINGH SO J-8955543123@YBL- PUNB0005700-914751349642-PAYMENT FROM PH ONE	0000914717010436	27/05/19		1,550.00	1,568.90
27/05/19	UPI-SUNITA DEVI-Q39226858@YBL-PYTM012345 6-914738203751-PAYMENT FROM PHONE	0000914719482050	27/05/19	252.00		1,316.90
27/05/19	UPI-SUNITA DEVI-Q39226858@YBL-PYTM012345 6-914757277676-PAYMENT FROM PHONE	0000914719531383	27/05/19	15.00		1,301.90
29/05/19	UPI-SUNITA DEVI-Q39226858@YBL-PYTM012345 6-914920002626-PAYMENT FROM PHONE	0000091495819377	29/05/19	20.00		1,281.90
29/05/19	UPI-MR DEVI DAS SAWLANI-Q64658147@YBL-CB IN0283337-914913926722-PAYMENT FROM PHON E	0000914913799933	29/05/19	96.00		1,185.90
29/05/19	UPI-JITU KUMAR MEENA SO -Q64926135@YBL-B KID0007478-914932270203-PAYMENT FROM PHO NE	0000914916335881	29/05/19	20.00		1,165.90
29/05/19	UPI-SUNITA DEVI-Q39226858@YBL-PYTM012345 6-914920826578-PAYMENT FROM PHONE	0000914920990105	29/05/19	47.00		1,118.90
30/05/19	UPI-SUNITA DEVI-Q39226858@YBL-PYTM012345 6-915006623088-PAYMENT FROM PHONE	0000091506678044	30/05/19	40.00		1,078.90
30/05/19	NWD-517725XXXXXX5614-BI123456-NANDED	0000915018015864	30/05/19	500.00		578.90

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04/06/19	UPI-SUNITA DEVI-Q39226858@YBL-PYTM012345 6-915514622233-PAYMENT FROM PHONE	0000091557349861	04/06/19	21.00		557.90
04/06/19	UPI-SAI BABA PHOTO COPY-PAYTMQR281005050 1011LGN3DCOAQZX@PAYTM-PYTM0123456-915552 436270-PAYMENT FROM PHONE	0000915513548407	04/06/19	15.00		542.90
04/06/19	UPI-MR DEVI DAS SAWLANI-Q64658147@YBL-CB IN0283337-915564184929-PAYMENT FROM PHON E	0000915516239853	04/06/19	34.00		508.90
04/06/19	REV-UPI-50100236578031-7733810705@YBL-91 5564184929-PAYMENT FROM PHONEPE	0000915516239853	04/06/19		34.00	542.90
04/06/19	UPI-MR DEVI DAS SAWLANI-Q64658147@YBL-CB IN0283337-915564216050-PAYMENT FROM PHON E	0000915516241274	04/06/19	34.00		508.90
04/06/19	REV-UPI-50100236578031-7733810705@YBL-91 5564216050-PAYMENT FROM PHONEPE	0000915516241274	04/06/19		34.00	542.90
04/06/19	UPI-SUNITA DEVI-Q39226858@YBL-PYTM012345 6-915557328486-PAYMENT FROM PHONE	0000915519004690	04/06/19	28.00		514.90
04/06/19	UPI-NEETU ARYA-7023538483@YBL-SBIN00311 85-915523234302-PAYMENT FROM PHONE	0000915523925104	04/06/19		600.00	1,114.90
05/06/19	UPI-SUNITA DEVI-PAYTMQR2810050501011J7J4 TDIVNVG@PAYTM-PYTM0123456-915652947048-P AYMENT FROM PHONE	0000915613391484	05/06/19	25.00		1,089.90
05/06/19	UPI-SUNITA DEVI-Q39226858@YBL-PYTM012345 6-915636625629-PAYMENT FROM PHONE	0000915618526784	05/06/19	10.00		1,079.90
05/06/19	POS 517725XXXXXX5614 KRISHNA INDIAN O PO S DEBIT	0000000000001887	05/06/19	110.00		969.90
05/06/19	POS 517725XXXXXX5614 GVD SONI CAFE POS D EBIT	0000000000063254	05/06/19	260.00		709.90
05/06/19	POS 517725XXXXXX5614 GVD SONI CAFE POS D EBIT	0000000000171064	05/06/19	90.00		619.90
06/06/19	UPI-SAI BABA PHOTO COPY-PAYTMQR281005050 1011LGN3DCOAQZX@PAYTM-PYTM0123456-915713	0000915713978273	06/06/19	15.00		604.90

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	133240-PAYMENT FROM PHONE					
06/06/19	UPI-VIJAY KUMAR GARG-Q52056789@YBL-PYTM0	0000915720559555	06/06/19	15.00		589.90
	123456-915760546190-PAYMENT FROM PHONE					
07/06/19	POS REF 517725*****5614-06/07 KRISHNA I	0000000000000000	07/06/19		0.83	590.73
07/06/19	UPI-LAXMAN RAM SAINI-9950143466@YBL-SBIN	0000915820351931	07/06/19	75.00		515.73
	0031563-915820953521-PAYMENT FROM PHONE					
08/06/19	UPI-SAI BABA PHOTO COPY-PAYTMQR281005050	0000915914155574	08/06/19	30.00		485.73
	1011LGN3DCOAQZX@PAYTM-PYTM0123456-915956					
	563932-PAYMENT FROM PHONE					
08/06/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9159	0000915916371568	08/06/19	164.00		321.73
	16208008-PAYMENT FOR CATEGO					
08/06/19	UPI-SUNITA DEVI-Q39226858@YBL-PYTM012345	0000915920375667	08/06/19	30.00		291.73
	6-915960767563-PAYMENT FROM PHONE					
09/06/19	UPI-MENA DEVI-Q02870943@YBL-PUNB0395200-	0000091609161823	09/06/19	15.00		276.73
	916027243197-PAYMENT FROM PHONE					
09/06/19	UPI-VIJAY KUMAR GARG-Q52056789@YBL-PYTM0	0000091609187604	09/06/19	15.00		261.73
	123456-916009849405-PAYMENT FROM PHONE					
09/06/19	UPI-SUNITA DEVI-Q39226858@YBL-PYTM012345	0000916013907085	09/06/19	62.00		199.73
	6-916013916972-PAYMENT FROM PHONE					
09/06/19	UPI-SUNITA DEVI-Q39226858@YBL-PYTM012345	0000916019075190	09/06/19	46.00		153.73
	6-916019539946-PAYMENT FROM PHONE					
10/06/19	UPI-SUNITA DEVI-Q39226858@YBL-PYTM012345	0000091616937145	10/06/19	30.00		123.73
	6-916124932788-PAYMENT FROM PHONE					
10/06/19	UPI-SUNITA DEVI-Q39226858@YBL-PYTM012345	0000091617947304	10/06/19	31.00		92.73
	6-916114131652-PAYMENT FROM PHONE					
10/06/19	NETPARAM TECHN-SALARY MAY 19	0000102083500002	10/06/19		30,000.00	30,092.73
10/06/19	RD THROUGH NET-50400148918236 :VINOD KU	0000000000000000	10/06/19	3,000.00		27,092.73
	MAR					
10/06/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9	0000916116754108	10/06/19	465.00		26,627.73
	16164465040-ZOMATOONLINEORDER					
10/06/19	UPI-GUNJAN SHARMA SO DIN-8432777893@YBL-	0000916116762376	10/06/19		465.00	27,092.73
	UBIN0567531-916116777747-PAYMENT FROM PH					

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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 : SITAPURA INDUSTRIAL AREA JAIPUR
 Address : HDFC BANK LTD.,
 F129, RIICO INDUSTRIAL AREA,
 SITAPURA, SANGANER, JAIPUR
 City : JAIPUR 302022
 State : RAJASTHAN
 Phone no. : 0141-6160616
 OD Limit : 0.00
 Currency : INR
 Email : VB.BALOT@GMAIL.COM
 Cust ID : 114611757
 Account No : 50100236578031 OTHER
 A/C Open Date : 18/06/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003873 MICR : 302240028
 Branch Code : 3873 Product Code : 105

MR VINOD KUMAR
 SANTHU
 SANTHOO
 .
 JALOR 343025
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 10/05/2019

To : 10/07/2019

Statement of account

	ONE				
10/06/19	UPI-GUNJAN SHARMA SO DIN-8432777893@YBL-UBIN0567531-916168466101-PAYMENT FROM PH ONE	0000916117064099	10/06/19	1,000.00	26,092.73
10/06/19	ATW-517725XXXXXX5614-S1ANKT12-JAIPUR	0000000000006276	10/06/19	2,000.00	24,092.73
10/06/19	UPI-INDRA KUMAR-9929734610@YBL-UTIB0000433-916119009726-PAYMENT FROM PHONE	0000916119639106	10/06/19	2,300.00	21,792.73
10/06/19	UPI-XXXXXX2911-SBIN0RRMRGB-916160721107-PAYMENT FROM PHONE	0000916120929346	10/06/19	15,000.00	6,792.73
11/06/19	UPI-VIKAS JAKHAR-7728884727@YBL-UTIB0000433-916257973555-PAYMENT FROM PHONE	0000916219946356	11/06/19	1,000.00	5,792.73
11/06/19	UPI-SUNITA DEVI-Q39226858@YBL-PYTM0123456-916280478720-PAYMENT FROM PHONE	0000916220407120	11/06/19	30.00	5,762.73
12/06/19	UPI-VIJAY KUMAR GARG-Q52056789@YBL-PYTM0123456-916321199689-PAYMENT FROM PHONE	0000916321140895	12/06/19	20.00	5,742.73
12/06/19	UPI-MOHAN SINGH-Q46295400@YBL-SBIN0031840-916388327445-PAYMENT FROM PHONE	0000916322451287	12/06/19	70.00	5,672.73
12/06/19	UPI-SUNITA DEVI-Q39226858@YBL-PYTM0123456-916322638703-PAYMENT FROM PHONE	0000916322470428	12/06/19	18.00	5,654.73
13/06/19	UPI-SUNITA DEVI-Q39226858@YBL-PYTM0123456-916421365791-PAYMENT FROM PHONE	0000916421537324	13/06/19	15.00	5,639.73
14/06/19	UPI-MR DEVI DAS SAWLANI-Q64658147@YBL-CBIN0283337-916532034148-PAYMENT FROM PHONE	0000916516832107	14/06/19	55.00	5,584.73
14/06/19	UPI-MRS MAHESH KUMAR SHA-Q65190871@YBL-CBIN0282903-916538452241-PAYMENT FROM PHONE	0000916519466934	14/06/19	30.00	5,554.73
14/06/19	UPI-VIJAY KUMAR GARG-Q52056789@YBL-PYTM0123456-916519210575-PAYMENT FROM PHONE	0000916519474396	14/06/19	10.00	5,544.73
15/06/19	UPI-MR DEVI DAS SAWLANI-Q64658147@YBL-CBIN0283337-916622236182-PAYMENT FROM PHONE	0000916611963614	15/06/19	33.00	5,511.73

HDFC BANK LIMITED

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Phone no. : 0141-6160616
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Email : VB.BALOT@GMAIL.COM
Cust ID : 114611757
Account No : 50100236578031 OTHER
A/C Open Date : 18/06/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003873 MICR : 302240028
Branch Code : 3873 Product Code : 105

Nomination : Registered

From : 10/05/2019

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Statement of account

15/06/19	UPI-SUNITA DEVI-Q39226858@YBL-PYTM012345 6-916652819390-PAYMENT FROM PHONE	0000916613317583	15/06/19	10.00		5,501.73
15/06/19	UPI-FARMAN ALI-Q78780098@YBL-PUNB0118500 -916668830525-PAYMENT FROM PHONE	0000916617231444	15/06/19	150.00		5,351.73
15/06/19	UPI-VIJAY KUMAR GARG-Q52056789@YBL-PYTM0 123456-916621694946-PAYMENT FROM PHONE	0000916621983025	15/06/19	10.00		5,341.73
15/06/19	ATW-517725XXXXXX5614-S1ANKT12-JAIPUR	0000000000007338	15/06/19	5,000.00		341.73
16/06/19	UPI-MURARI LAL SAINI-Q64510603@YBL-PYTM0 123456-916776226162-PAYMENT FROM PHONE	0000916719262643	16/06/19	21.00		320.73
16/06/19	UPI-VIJAY KUMAR GARG-Q52056789@YBL-PYTM0 123456-916780159326-PAYMENT FROM PHONE	0000916720519284	16/06/19	15.00		305.73
17/06/19	UPI-SAI BABA PHOTO COPY-PAYTMQR281005050 101ILGN3DCOAQZX@PAYTM-PYTM0123456-916826 467611-PAYMENT FROM PHONE	0000916813259864	17/06/19	85.00		220.73
17/06/19	UPI-VIJAY KUMAR GARG-Q52056789@YBL-PYTM0 123456-916880058309-PAYMENT FROM PHONE	0000916820818657	17/06/19	15.00		205.73
18/06/19	UPI-INDRA KUMAR-9929734610@YBL-BARB0JAIS AN-916907877671-PAYMENT FROM PHONE	0000091697467177	18/06/19		2,300.00	2,505.73
19/06/19	UPI-MR DEVI DAS SAWLANI-Q64658147@YBL-CB IN0283337-917048188758-PAYMENT FROM PHON E	0000917016236437	19/06/19	65.00		2,440.73
20/06/19	UPI-DINESH SHARMA-9982359499@YBL-UTIB000 0433-917188304202-PAYMENT FROM PHONE	0000917122511051	20/06/19	38.00		2,402.73
21/06/19	UPI-VIJAY KUMAR GARG-Q59362004@YBL-PYTM0 123456-917234710544-PAYMENT FROM PHONE	0000917217692282	21/06/19	40.00		2,362.73
21/06/19	UPI-SUNITA DEVI-Q39226858@YBL-PYTM012345 6-917242835808-PAYMENT FROM PHONE	0000917221616440	21/06/19	12.00		2,350.73
22/06/19	UPI-SUNITA DEVI-Q39226858@YBL-PYTM012345 6-917306602415-PAYMENT FROM PHONE	0000091736113160	22/06/19	68.00		2,282.73
22/06/19	ATW-517725XXXXXX5614-S1ANKT12-JAIPUR	0000000000008433	22/06/19	500.00		1,782.73
22/06/19	UPI-ISHA DANDONA JT1-Q28627866@YBL-ICIC0 002316-917320139055-PAYMENT FROM PHONE	0000917320432095	22/06/19	400.00		1,382.73

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
Email : VB.BALOT@GMAIL.COM
Cust ID : 114611757
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A/C Open Date : 18/06/2018
Account Status : Regular
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Branch Code : 3873 Product Code : 105

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Statement of account

23/06/19	UPI-SUNITA DEVI-Q39226858@YBL-PYTM012345 6-917411967255-PAYMENT FROM PHONE	0000917411648873	23/06/19	26.00		1,356.73
23/06/19	UPI-BHAKTI CHAT BHANDAR-PAYTMQR281005050 1011OGTI7BU9058@PAYTM-PYTM0123456-917445 009338-PAYMENT FROM PHONE	0000917415248594	23/06/19	70.00		1,286.73
23/06/19	UPI-VIJAY KUMAR GARG-Q52056789@YBL-PYTM0 123456-917468504102-PAYMENT FROM PHONE	0000917417544562	23/06/19	80.00		1,206.73
23/06/19	POS 517725XXXXXX5614 SOLDIER FILLING POS DEBIT	0000000000005728	23/06/19	50.00		1,156.73
24/06/19	UPI-SUNITA DEVI-Q39226858@YBL-PYTM012345 6-917506007978-PAYMENT FROM PHONE	0000091756767487	24/06/19	43.00		1,113.73
24/06/19	UPI-MR DEVI DAS SAWLANI-Q64658147@YBL-CB IN0283337-917548205455-PAYMENT FROM PHON E	0000917516497059	24/06/19	28.00		1,085.73
25/06/19	UPI-SUNITA DEVI-Q39226858@YBL-PYTM012345 6-917614390187-PAYMENT FROM PHONE	0000091767083042	25/06/19	21.00		1,064.73
25/06/19	UPI-MRS HEMLATA DO HARI-Q26544574@YBL-C BIN0283337-917626600442-PAYMENT FROM PHO NE	0000917613135732	25/06/19	39.00		1,025.73
25/06/19	CRV POS 517725*****5614 SOLDIER FILLING	0000000000000000	25/06/19		0.38	1,026.11
25/06/19	UPI-MR AMBALAL BAIRWA-Q31655088@YBL-CBI N0284782-917663219346-PAYMENT FROM PHONE	0000917621899984	25/06/19	20.00		1,006.11
26/06/19	UPI-NARESH THELWANI-Q36967674@YBL-SBIN0 031840-917728626888-PAYMENT FROM PHONE	0000091777363161	26/06/19	46.00		960.11
26/06/19	UPI-MR DEVI DAS SAWLANI-Q64658147@YBL-CB IN0283337-917768846087-PAYMENT FROM PHON E	0000917717223681	26/06/19	47.00		913.11
27/06/19	UPI-SUNITA DEVI-Q39226858@YBL-PYTM012345 6-917824964003-PAYMENT FROM PHONE	0000091786646004	27/06/19	171.00		742.11
27/06/19	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-917818457073-PHONEPE CREDIT FOR	0000917818893624	27/06/19		67.51	809.62
27/06/19	UPI-VIJAY KUMAR GARG-Q52056789@YBL-PYTM0	0000917820322390	27/06/19	40.00		769.62

HDFC BANK LIMITED

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RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

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SITAPURA, SANGANER, JAIPUR
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State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : VB.BALOT@GMAIL.COM
Cust ID : 114611757
Account No : 50100236578031 OTHER
A/C Open Date : 18/06/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003873 MICR : 302240028
Branch Code : 3873 Product Code : 105

From : 10/05/2019

To : 10/07/2019

Statement of account

	123456-917860295057-PAYMENT FROM PHONE					
27/06/19	UPI-VAIBHAV PHARMACY-PAYTMQR281005050101 1CJRMH4D9UN8@PAYTM-PYTM0123456-917820199 294-PAYMENT FROM PHONE	0000917820346976	27/06/19	15.00		754.62
28/06/19	UPI-SUNITA DEVI-Q39226858@YBL-PYTM012345 6-917928044869-PAYMENT FROM PHONE	0000091797056664	28/06/19	21.00		733.62
28/06/19	UPI-SAI BABA PHOTO COPY-PAYTMQR281005050 1011LGN3DCOAQZX@PAYTM-PYTM0123456-917942 644487-PAYMENT FROM PHONE	0000917914542806	28/06/19	30.00		703.62
28/06/19	UPI-MR DEVI DAS SAWLANI-Q64658147@YBL-CB IN0283337-917934557469-PAYMENT FROM PHON E	0000917917347452	28/06/19	80.00		623.62
28/06/19	UPI-BABU LAL DHOBHI-Q58984243@YBL-BARB0SH IWAD-917960087514-PAYMENT FROM PHONE	0000917920183975	28/06/19	20.00		603.62
28/06/19	UPI-SURESH CHAND REGAR-Q90454171@YBL-ORB C0101256-917960097282-PAYMENT FROM PHONE	0000917920221520	28/06/19	25.00		578.62
30/06/19	UPI-SUNITA DEVI-Q39226858@YBL-PYTM012345 6-918117865358-PAYMENT FROM PHONE	0000918117155934	30/06/19	31.00		547.62
30/06/19	UPI-SUNITA DEVI-Q39226858@YBL-PYTM012345 6-918176273414-PAYMENT FROM PHONE	0000918119535344	30/06/19	90.00		457.62
30/06/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/19		26.00	483.62
01/07/19	UPI-SUNITA DEVI-Q39226858@YBL-PYTM012345 6-918221609796-PAYMENT FROM PHONE	0000091827683743	01/07/19	25.00		458.62
01/07/19	UPI-MR DEVI DAS SAWLANI-Q64658147@YBL-CB IN0283337-918239231746-PAYMENT FROM PHON E	0000918213314258	01/07/19	48.00		410.62
02/07/19	UPI-SUNITA DEVI-Q39226858@YBL-PYTM012345 6-918316485388-PAYMENT FROM PHONE	0000091838316172	02/07/19	21.00		389.62
02/07/19	UPI-SAI BABA PHOTO COPY-PAYTMQR281005050 1011LGN3DCOAQZX@PAYTM-PYTM0123456-918352 320149-PAYMENT FROM PHONE	0000918313709260	02/07/19	20.00		369.62
02/07/19	UPI-MR DEVI DAS SAWLANI-Q64658147@YBL-CB	0000918315380874	02/07/19	20.00		349.62

HDFC BANK LIMITED

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	IN0283337-918315085131-PAYMENT FROM PHONE				
02/07/19	UPI-SUNITA DEVI-Q39226858@YBL-PYTM012345	0000918320589521	02/07/19	30.00	319.62
	6-918360882995-PAYMENT FROM PHONE				
03/07/19	UPI-SUNITA DEVI-Q39226858@YBL-PYTM012345	0000091847661599	03/07/19	21.00	298.62
	6-918407822011-PAYMENT FROM PHONE				
03/07/19	RD CLOSURE THROUGH NET BANKING - 5040014	0000000000000000	03/07/19	1,000.00	1,298.62
	8918236				
03/07/19	UPI-ASGAR ALI-Q57767346@YBL-HDFC0004225-	0000918420740823	03/07/19	80.00	1,218.62
	918440238209-PAYMENT FROM PHONE				
03/07/19	UPI-RAJENDRA-PAYTMQR281005050101JFYSLZIO	0000918420772997	03/07/19	120.00	1,098.62
	U1WF@PAYTM-PYTM0123456-918440963651-PAYMENT FROM PHONE				
03/07/19	UPI-SHREEMAA VAISHNOBAKE-Q28057734@YBL-I	0000918420889463	03/07/19	30.00	1,068.62
	NDB0001065-918420965505-PAYMENT FROM PHONE				
04/07/19	UPI-SUNITA DEVI-Q39226858@YBL-PYTM012345	0000091857825447	04/07/19	21.00	1,047.62
	6-918514888427-PAYMENT FROM PHONE				
04/07/19	UPI-MR DEVI DAS SAWLANI-Q64658147@YBL-CB	0000918513215219	04/07/19	95.00	952.62
	IN0283337-918539354531-PAYMENT FROM PHONE				
04/07/19	UPI-NEETU ARYA-7023538483@YBL-SBIN00311	0000918519741727	04/07/19	300.00	652.62
	85-918519712630-PAYMENT FROM PHONE				
04/07/19	POS 517725XXXXXX5614 SOLDIER FILLING POS	0000000000053293	04/07/19	140.00	512.62
	DEBIT				
05/07/19	UPI-SUNITA DEVI-Q39226858@YBL-PYTM012345	0000091867038842	05/07/19	21.00	491.62
	6-918614349413-PAYMENT FROM PHONE				
05/07/19	UPI-INDRA KUMAR-9929734610@YBL-INDB00008	0000091869275957	05/07/19	1,000.00	1,491.62
	83-918627286069-PAYMENT FROM PHONE				
05/07/19	POS 517725XXXXXX5614 BAMBALA CLINIC H POS	0000000000012509	05/07/19	350.00	1,141.62
	S DEBIT				
05/07/19	UPI-VIJAY KUMAR GARG-Q52056789@YBL-PYTM0	0000918610582346	05/07/19	60.00	1,081.62

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05/07/19	UPI-SUNITA DEVI-Q39226858@YBL-PYTM012345	0000918611991351	05/07/19	15.00		1,066.62
	6-918622826094-PAYMENT FROM PHONE					
05/07/19	ATW-517725XXXXXX5614-S1ANKT12-JAIPUR	0000000000001384	05/07/19	300.00		766.62
05/07/19	UPI-SONIA DASANI W O MAN-Q99349175@YBL-B	0000918621717055	05/07/19	20.00		746.62
	ARB0JAISAN-918621622295-PAYMENT FROM PHO NE					
06/07/19	UPI-SUNITA DEVI-Q39226858@YBL-PYTM012345	0000091878557526	06/07/19	31.00		715.62
	6-918708556039-PAYMENT FROM PHONE					
06/07/19	UPI-ABHISHEK SHARMA SO S-9782608711@YBL-	0000918716471366	06/07/19		1,000.00	1,715.62
	BARB0TONKXX-918716569190-PAYMENT FROM PH ONE					
06/07/19	UPI-NARESH THELWANI-Q36967674@YBL-SBIN0	0000918717944963	06/07/19	23.00		1,692.62
	031840-918734037059-PAYMENT FROM PHONE					
06/07/19	CRV POS 517725*****5614 SOLDIER FILLING	0000000000000000	06/07/19		1.05	1,693.67
07/07/19	NWD-517725XXXXXX5614-SECNL316-UDAIPUR	0000918809007131	07/07/19	600.00		1,093.67
07/07/19	NWD-517725XXXXXX5614-SECNL316-UDAIPUR	0000918809007132	07/07/19	100.00		993.67
07/07/19	POS 517725XXXXXX5614 RAZ*RAILYATRI , POS DEBIT	0000000000132442	07/07/19	518.00		475.67
08/07/19	UPI-MR DEVI DAS SAWLANI-Q64658147@YBL-CB	0000918916250158	08/07/19	33.00		442.67
	IN0283337-918964239577-PAYMENT FROM PHON E					
09/07/19	UPI-SUNITA DEVI-Q39226858@YBL-PYTM012345	0000091907281947	09/07/19	21.00		421.67
	6-919028017044-PAYMENT FROM PHONE					
10/07/19	UPI-MRS HEMLATA DO HARI-Q26544574@YBL-C	0000919113520026	10/07/19	75.00		346.67
	BIN0283337-919126572855-PAYMENT FROM PHO NE					
10/07/19	NETPARAM TECHN-SALARY JUNE 19	0000124980000002	10/07/19		30,000.00	30,346.67
10/07/19	UPI-GAURAV	0000919115012924	10/07/19	4,067.00		26,279.67
	AGRAWAL-GAURAV.AGRAWAL4@YBL- SBIN0007092-919160827116-PAYMENT FROM PH ONE					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:08AAACH2702H1Z0

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

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



MR VINOD KUMAR
SANTHU
SANTHOO
.
JALOR 343025
RAJASTHAN INDIA

JOINT HOLDERS :

Account Branch : SITAPURA INDUSTRIAL AREA JAIPUR
Address : HDFC BANK LTD.,
F129, RIICO INDUSTRIAL AREA,
SITAPURA, SANGANER, JAIPUR
City : JAIPUR 302022
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : VB.BALOT@GMAIL.COM
Cust ID : 114611757
Account No : 50100236578031 OTHER
A/C Open Date : 18/06/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003873 MICR : 302240028
Branch Code : 3873 Product Code : 105

Nomination : Registered

From : 10/05/2019

To : 10/07/2019

Statement of account

10/07/19	UPI-INDRA KUMAR-9929734610@YBL-UTIB0000 433-919145259343-PAYMENT FROM PHONE	0000919115018589	10/07/19	1,000.00		25,279.67
10/07/19	UPI-ABHISHEK SHARMA SO S-9782608711@YBL- BARB0TONKXX-919115141676-PAYMENT FROM PH ONE	0000919115025068	10/07/19	1,000.00		24,279.67
10/07/19	UPI-MRS HEMLATA DO HARI-Q26544574@YBL-C BIN0283337-919164159829-PAYMENT FROM PHO NE	0000919116296849	10/07/19	50.00		24,229.67
10/07/19	IB BILLPAY DR-HDFCPE-545964XXXXXX3189	IB10201532251814	10/07/19	2,427.00		21,802.67
10/07/19	UPI-KUNDAN BRAHMBHATT S -KUNDANMALCHANDT 5254@YBL-PUNB0414400-919163828980-PAYMEN T FROM PHONE	0000919121581977	10/07/19	50.00		21,752.67

STATEMENT SUMMARY :-

Opening Balance
15.36

Dr Count
159

Cr Count
19

Debits
76,343.72

Credits
98,081.03

Closing Bal
21,752.67

Generated On: 06-Aug-2019 21:47

Generated By:
114611757

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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