

MR REKHA GIRI
S/O PATAGIRI
DHARASAR BANKANA DHARASAR
DHARASAR
BARMER 344702
RAJASTHAN INDIA
JOINT HOLDERS :

Account Branch : BARMER
Address : HDFC BANK LTD
ASHAPURNA MENSION
STATION ROAD
City : BARMER 344001
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : REKHAGIRI674@GMAIL.COM
Cust ID : 130022414
Account No : 50100284681641 OTHER
A/C Open Date : 16/05/2019
Account Status : Regular
RTGS/NEFT IFSC : HDFC0001840 MICR : 344240002
Branch Code : 1840 Product Code : 100

Nomination : Registered

From : 01/06/2019

To : 17/10/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/06/19	UPI-REKHA GIRI-REKHAGIRI674-1@OKAXIS-PUN B0876900-915321779258-HI	0000915321054779	03/06/19		8,000.00	13,008.13
03/06/19	UPI-KRISHNA COMPUTER AND-9660444343@SBI- PUNB0876900-915414218951-HI	0000915414967783	03/06/19		4,000.00	17,008.13
03/06/19	NWD-517725XXXXXX0561-DBA15711-BARMER	0000915414009063	03/06/19	10,000.00		7,008.13
03/06/19	NWD-517725XXXXXX0561-DBA15711-BARMER	0000915414009112	03/06/19	2,000.00		5,008.13
06/06/19	UPI-KRISHNA COMPUTER AND-9660444343@SBI- PUNB0876900-915706356570-HI	0000091576640250	06/06/19		2,000.00	7,008.13
06/06/19	UPI-REKHA GIRI-9660444343@SBI-ICIC000398 2-915710981216-HI	0000915710230973	06/06/19		8,000.00	15,008.13
06/06/19	EAW-517725XXXXXX0561-BPCN1386-BARMER	0000000000009366	06/06/19	10,000.00		5,008.13
06/06/19	UPI-OM GIRI-OMGIRI2082@OKHDFCBANK-HDFC00 01840-915718188054-UPI	0000915718984095	06/06/19		1,000.00	6,008.13
08/06/19	UPI-REKHA GIRI-9660444343@SBI-ICIC000398 2-915919003030-PAY TO ACCOUNT XXX	0000915919032840	08/06/19		10,000.00	16,008.13
08/06/19	NWD-517725XXXXXX0561-1FNBRM13-BARMER	0000915919010189	08/06/19	10,000.00		6,008.13
10/06/19	UPI-KRISHNA COMPUTER AND-9660444343@SBI- PUNB0876900-916109997460-HI	0000091619253433	10/06/19		14,000.00	20,008.13
10/06/19	NWD-517725XXXXXX0561-ABNRJ101-JETPUR	0000916114398421	10/06/19	10,000.00		10,008.13
10/06/19	UPI-KRISHNA COMPUTER AND-9660444343@SBI- PUNB0876900-916114275332-PAY TO ACCOUNT XXX	0000916114465438	10/06/19		10,000.00	20,008.13
10/06/19	NWD-517725XXXXXX0561-ABNRJ101-JETPUR	0000916114453759	10/06/19	10,000.00		10,008.13
10/06/19	NWD-517725XXXXXX0561-ABNRJ101-JETPUR	0000916114469870	10/06/19	5,000.00		5,008.13
11/06/19	UPI-KRISHNA COMPUTER AND-REKHAGIRI674-1@ OKAXIS-PUNB0876900-916214518940-HI	0000916214926606	11/06/19		5,000.00	10,008.13
11/06/19	FEE-ATM CASH(2TXN)10/06/19-AOR1916292839 359	AOR1916292839359	11/06/19	47.20		9,960.93
13/06/19	UPI-KRISHNA COMPUTER AND-9660444343@SBI- PUNB0876900-916414656586-SELARY	0000916414134185	13/06/19		4,000.00	13,960.93

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 REKHA GIRI
S/O PATAGIRI
DHARASAR BANKANA DHARASAR
DHARASAR
BARMER 344702
RAJASTHAN INDIA
JOINT HOLDERS :

Account Branch : BARMER
Address : HDFC BANK LTD
ASHAPURNA MENSION
STATION ROAD
City : BARMER 344001
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : REKHAGIRI674@GMAIL.COM
Cust ID : 130022414
Account No : 50100284681641 OTHER
A/C Open Date : 16/05/2019
Account Status : Regular
RTGS/NEFT IFSC : HDFC0001840 MICR : 344240002
Branch Code : 1840 Product Code : 100

Nomination : Registered

From : 01/06/2019

To : 17/10/2019

Statement of account

13/06/19	UPI RB-20190612-916316715170	000000000000000	13/06/19		3,000.00	16,960.93
14/06/19	UPI-KRISHNA COMPUTER AND-REKHAGIRI674-1@ OKAXIS-PUNB0876900-916514995164-HI	0000916514336949	14/06/19		2,000.00	18,960.93
14/06/19	UPI-XXXXXX0250-ICIC0003982-916517612908- SELLARY	0000916517937902	14/06/19	8,000.00		10,960.93
15/06/19	NWD-517725XXXXXX0561-S1CPS259-BARMER	0000916613009958	15/06/19	5,000.00		5,960.93
15/06/19	UPI-REKHA GIRI-9660444343@SBI-ICIC000398 2-916617231525-PAY TO ACCOUNT XXX	0000916617183718	15/06/19		8,000.00	13,960.93
15/06/19	NWD-517725XXXXXX0561-MPZ04612-CHOHTAN	0000916617282790	15/06/19	4,000.00		9,960.93
15/06/19	NWD-517725XXXXXX0561-MPZ04612-CHOHTAN	0000916617282928	15/06/19	4,000.00		5,960.93
16/06/19	UPI-CORAZA TECHNOLOGIES -TAPZO@SBI-SBIN0 011349-916716187738-PAYMENTS FOR RECHA	0000916716795398	16/06/19	95.00		5,865.93
16/06/19	UPI-CORAZA TECHNOLOGIES -TAPZO@SBI-SBIN0 011349-916716192863-PAYMENTS FOR RECHA	0000916716798884	16/06/19	30.00		5,835.93
16/06/19	UPI-CORAZA TECHNOLOGIES -TAPZO@SBI-SBIN0 011349-916716198951-PAYMENTS FOR RECHA	0000916716806469	16/06/19	35.00		5,800.93
17/06/19	FEE-ATM CASH(3TXN)15/06/19-AOR1916805625 166	AOR1916805625166	17/06/19	70.80		5,730.13
18/06/19	UPI-CORAZA TECHNOLOGIES -TAPZO@SBI-SBIN0 011349-916908355524-PAYMENTS FOR RECHA	0000091698534726	18/06/19	201.00		5,529.13
20/06/19	UPI-CORAZA TECHNOLOGIES -TAPZO@SBI-SBIN0 011349-917116849307-PAYMENTS FOR RECHA	0000917116092695	20/06/19	99.00		5,430.13
20/06/19	UPI-CORAZA TECHNOLOGIES -TAPZO@SBI-SBIN0 011349-917116928631-PAYMENTS FOR RECHA	0000917116168909	20/06/19	35.00		5,395.13
25/06/19	UPI-CORAZA TECHNOLOGIES -TAPZO@SBI-SBIN0 011349-917609555570-PAYMENTS FOR RECHA	0000091769302222	25/06/19	99.00		5,296.13
28/06/19	UPI-REKHA GIRI S O PATA -9660444343@SBI- BARB0CHOUHT-917912144077-PAY TO ACCOUNT XXX	0000917912120926	28/06/19		7,000.00	12,296.13
28/06/19	UPI-XXXXXX0237-SBIN0006095-917912836191- HI	0000917912135797	28/06/19	7,000.00		5,296.13
29/06/19	UPI-REKHA GIRI S O PATA -9660444343@SBI-	0000918011829938	29/06/19		8,300.00	13,596.13

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 REKHA GIRI
S/O PATAGIRI
DHARASAR BANKANA DHARASAR
DHARASAR
BARMER 344702
RAJASTHAN INDIA
JOINT HOLDERS :

Account Branch : BARMER
Address : HDFC BANK LTD
ASHAPURNA MENSION
STATION ROAD
City : BARMER 344001
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : REKHAGIRI674@GMAIL.COM
Cust ID : 130022414
Account No : 50100284681641 OTHER
A/C Open Date : 16/05/2019
Account Status : Regular
RTGS/NEFT IFSC : HDFC0001840 MICR : 344240002
Branch Code : 1840 Product Code : 100

Nomination : Registered

From : 01/06/2019

To : 17/10/2019

Statement of account

	BARBOCHOUHT-918011735558-HI					
29/06/19	UPI-KRISHNA COMPUTER AND-9660444343@SBI-PUNB0876900-918011745351-SALARY	0000918011837792	29/06/19		9,000.00	22,596.13
29/06/19	UPI-TECHPROCESS-TPSL@ICICI-ICIC0000393-918011464950-RAJASTHAN PAYMENT	0000918011864435	29/06/19	1,007.08		21,589.05
29/06/19	UPI-CORAZA TECHNOLOGIES -TAPZO@SBI-SBIN0011349-918015699034-PAYMENTS FOR RECHA	0000918015792973	29/06/19	144.00		21,445.05
29/06/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-918051914734-PAYMENT FOR CATEGO	0000918017237265	29/06/19	119.00		21,326.05
30/06/19	UPI-CORAZA TECHNOLOGIES -TAPZO@SBI-SBIN0011349-918109705072-PAYMENTS FOR RECHA	0000091819206927	30/06/19	114.00		21,212.05
30/06/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-918111588864-PAYMENT FOR CATEGO	0000918111830242	30/06/19	149.00		21,063.05
30/06/19	UPI-KRISHNA COMPUTER AND-9660444343@SBI-PUNB0876900-918115353065-HI	0000918115772503	30/06/19		7,000.00	28,063.05
30/06/19	UPI-OM PRAKASH-9828658240@YBL-PUNB0876900-918132328327-PAYMENT FROM PHONE	0000918116846146	30/06/19	4,000.00		24,063.05
30/06/19	UPI-BILLDESKTEZ-BILLDESK.VODAFONE-PREPAID@ICICI-ICIC0000555-918119319364-UPI	0000918119517876	30/06/19	35.00		24,028.05
30/06/19	UPI-XXXXXXX1602-BARBOCHOUHT-918120460581-HI	0000918120727476	30/06/19	2,000.00		22,028.05
30/06/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/19		40.00	22,068.05
01/07/19	EAW-517725XXXXXX0561-BPCN1386-BARMER	0000000000004033	01/07/19	10,000.00		12,068.05
01/07/19	EAW-517725XXXXXX0561-BPCN1386-BARMER	0000000000004034	01/07/19	7,000.00		5,068.05
01/07/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-918238051641-PAYMENT FOR CATEGO	0000918219971069	01/07/19	119.00		4,949.05
02/07/19	UPI-KRISHNA COMPUTER AND-9660444343@SBI-PUNB0876900-918313052896-HI	0000918313769202	02/07/19		5,100.00	10,049.05
02/07/19	UPI-XXXXXXX8114-SBIN0031491-918315768216-HI	0000918315354664	02/07/19	2,500.00		7,549.05
03/07/19	UPI-KRISHNA COMPUTER AND-9660444343@SBI-PUNB0876900-918414378945-HI	0000918414226868	03/07/19		1,500.00	9,049.05

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:08AAACH2702H1Z0

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 REKHA GIRI
S/O PATAGIRI
DHARASAR BANKANA DHARASAR
DHARASAR
BARMER 344702
RAJASTHAN INDIA
JOINT HOLDERS :

Account Branch : BARMER
Address : HDFC BANK LTD
ASHAPURNA MENSION
STATION ROAD
City : BARMER 344001
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : REKHAGIRI674@GMAIL.COM
Cust ID : 130022414
Account No : 50100284681641 OTHER
A/C Open Date : 16/05/2019
Account Status : Regular
RTGS/NEFT IFSC : HDFC0001840 MICR : 344240002
Branch Code : 1840 Product Code : 100

Nomination : Registered

From : 01/06/2019

To : 17/10/2019

Statement of account

03/07/19	NWD-517725XXXXXX0561-MPZ04612-CHOHTAN	0000918415242819	03/07/19	4,000.00	5,049.05
05/07/19	UPI-XXXXXX3393-SBIN0031174-918611732864-PAY TO ACCOUNT XXX	0000918611738031	05/07/19	1.00	5,048.05
05/07/19	REV-UPI-50100284681641-9660444343@SBI-918611732864-PAY TO ACCOUNT XXXXX3393	0000918611738031	05/07/19	1.00	5,049.05
05/07/19	UPI RET-2019-06-29-918015699034	0000000000000000	05/07/19	144.00	5,193.05
07/07/19	UPI-REKHA GIRI S O PATA -9660444343@SBI-BARBOCHOUHT-918820899390-HI	0000918820345510	07/07/19	8,000.00	13,193.05
08/07/19	UPI-KREDITBEE-PAYTM-28765681@PAYTM-PYTM0123456-918932273600-OIDKB190606PCKVSHV	0000091898226672	08/07/19	4,187.98	9,005.07
08/07/19	UPI-REKHA GIRI-9660444343@SBI-ICIC0003982-918922237113-PAY TO ACCOUNT XXX	0000918922875375	08/07/19	7,000.00	16,005.07
09/07/19	NWD-517725XXXXXX0561-VRJ00176-BARMER	0000919019876526	09/07/19	4,000.00	12,005.07
09/07/19	NWD-517725XXXXXX0561-VRJ00176-BARMER	0000919019876718	09/07/19	4,000.00	8,005.07
09/07/19	NWD-517725XXXXXX0561-VRJ00176-BARMER	0000919019876886	09/07/19	4,000.00	4,005.07
09/07/19	UPI-KRISHNA COMPUTER AND-9660444343@SBI-PUNB0876900-919019632784-HI	0000919019108973	09/07/19	1,000.00	5,005.07
10/07/19	UPI-KRISHNA COMPUTER AND-9660444343@SBI-PUNB0876900-919114340338-HI	0000919114845175	10/07/19	11,000.00	16,005.07
10/07/19	UPI-BILLDESKTEZ-BILLDESK.JVVNL-JODHPUR@I CICI-ICIC0000555-919115233256-UPI	0000919115031315	10/07/19	813.00	15,192.07
10/07/19	UPI-CORAZA TECHNOLOGIES -TAPZO@SBI-SBIN0011349-919115549479-PAYMENTS FOR UTILI	0000919115043412	10/07/19	816.00	14,376.07
10/07/19	UPI-CORAZA TECHNOLOGIES -TAPZO@SBI-SBIN0011349-919119394442-PAYMENTS FOR UTILI	0000919119861731	10/07/19	788.00	13,588.07
10/07/19	UPI-CORAZA TECHNOLOGIES -TAPZO@SBI-SBIN0011349-919119391533-PAYMENTS FOR UTILI	0000919119874210	10/07/19	735.00	12,853.07
10/07/19	UPI-BILLDESKTEZ-BILLDESK.AIRTEL-PREPAID@ICICI-ICIC0000555-919121211329-UPI	0000919121396073	10/07/19	35.00	12,818.07
11/07/19	UPI-CORAZA TECHNOLOGIES -TAPZO@SBI-SBIN0011349-919209936316-PAYMENTS FOR UTILI	0000091929435150	11/07/19	1,089.00	11,729.07
11/07/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9192	0000091929442471	11/07/19	119.00	11,610.07

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:08AAACH2702H1Z0

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 REKHA GIRI
S/O PATAGIRI
DHARASAR BANKANA DHARASAR
DHARASAR
BARMER 344702
RAJASTHAN INDIA
JOINT HOLDERS :

Account Branch : BARMER
Address : HDFC BANK LTD
ASHAPURNA MENSION
STATION ROAD
City : BARMER 344001
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : REKHAGIRI674@GMAIL.COM
Cust ID : 130022414
Account No : 50100284681641 OTHER
A/C Open Date : 16/05/2019
Account Status : Regular
RTGS/NEFT IFSC : HDFC0001840 MICR : 344240002
Branch Code : 1840 Product Code : 100

Nomination : Registered

From : 01/06/2019

To : 17/10/2019

Statement of account

	09959052-PAYMENT FOR CATEGO				
11/07/19	UPI-PHONEPE-BILDESKPP@YBL-YESB0YBLUPI-9	0000919215930639	11/07/19	2,624.00	8,986.07
	19230455503-PAYMENT FOR CATEGO				
11/07/19	UPI-CORAZA TECHNOLOGIES -TAPZO@SBI-SBIN0	0000919216113308	11/07/19	276.00	8,710.07
	011349-919216691306-PAYMENTS FOR UTILI				
11/07/19	UPI-PHONEPE-BILDESKPP@YBL-YESB0YBLUPI-9	0000919220990823	11/07/19	373.00	8,337.07
	19280111401-PAYMENT FOR CATEGO				
12/07/19	UPI-XXXXXX4000-SBIN0031174-919308564150-	0000091938092567	12/07/19	1.00	8,336.07
	HU				
12/07/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9193	0000919319445977	12/07/19	95.00	8,241.07
	57065836-PAYMENT FOR CATEGO				
14/07/19	UPI-KRISHNA COMPUTER AND-9660444343@SBI-	0000091956035712	14/07/19	2,000.00	10,241.07
	PUNB0876900-919506821236-SELARY				
15/07/19	UPI-KRISHNA COMPUTER AND-9660444343@SBI-	0000919613232516	15/07/19	800.00	11,041.07
	PUNB0876900-919613796383-HI				
15/07/19	UPI-REKHA GIRI S O PATA -9660444343@SBI-	0000919613435522	15/07/19	10,000.00	21,041.07
	BARBOCHOUHT-919613016173-SALARY				
15/07/19	UPI-GHAMANDA RAM-7568204372@YBL-SBIN003	0000919616174296	15/07/19	7,000.00	14,041.07
	1174-919632826898-PAYMENT FROM PHONE				
16/07/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9197	0000091978066988	16/07/19	169.00	13,872.07
	08041091-PAYMENT FOR CATEGO				
16/07/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9197	0000919711524582	16/07/19	129.00	13,743.07
	44599571-PAYMENT FOR CATEGO				
16/07/19	FEE-ATM CASH(1TXN)10/07/19-AOR1919750151	AOR1919750151348	16/07/19	23.60	13,719.47
	348				
16/07/19	UPI-KRISHNA COMPUTER AND-9660444343@SBI-	0000919712708866	16/07/19	3,000.00	16,719.47
	PUNB0876900-919712622133-SALARY				
16/07/19	IMPS-919717807768-PAYNEARBY-HDFC-XXXXXXX	0000919717807768	16/07/19	1.00	16,720.47
	XXXX0266-				
17/07/19	UPI-REKHA GIRI S O PATA -9660444343@SBI-	0000091987563842	17/07/19	1,000.00	17,720.47
	BARBOCHOUHT-919807414844-HI				
17/07/19	POS 517725XXXXXX0561 RELIANCE PETRO M PO	000000000009669	17/07/19	1,000.00	16,720.47

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:08AAACH2702H1Z0

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 REKHA GIRI
S/O PATAGIRI
DHARASAR BANKANA DHARASAR
DHARASAR
BARMER 344702
RAJASTHAN INDIA
JOINT HOLDERS :

Account Branch : BARMER
Address : HDFC BANK LTD
ASHAPURNA MENSION
STATION ROAD
City : BARMER 344001
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : REKHAGIRI674@GMAIL.COM
Cust ID : 130022414
Account No : 50100284681641 OTHER
A/C Open Date : 16/05/2019
Account Status : Regular
RTGS/NEFT IFSC : HDFC0001840 MICR : 344240002
Branch Code : 1840 Product Code : 100

Nomination : Registered

From : 01/06/2019

To : 17/10/2019

Statement of account

	S DEBIT					
17/07/19	UPI-KRISHNA COMPUTER AND-9660444343@SBI-PUNB0876900-919812384667-HI	0000919812466082	17/07/19		5,000.00	21,720.47
17/07/19	NWD-517725XXXXXX0561-1FNBRM09-BARMER	0000919817015893	17/07/19	10,000.00		11,720.47
17/07/19	NWD-517725XXXXXX0561-1FNBRM09-BARMER	0000919817016221	17/07/19	6,000.00		5,720.47
17/07/19	UPI-REKHA GIRI S O PATA -9660444343@SBI-BARB0CHOUHT-919818909794-HI	0000919818967715	17/07/19		3,000.00	8,720.47
17/07/19	UPI-KRISHNA COMPUTER AND-9660444343@SBI-PUNB0876900-919818918638-HI	0000919818974876	17/07/19		400.00	9,120.47
17/07/19	NWD-517725XXXXXX0561-VRJ00176-BARMER	0000919818038130	17/07/19	4,000.00		5,120.47
18/07/19	UPI-REKHA GIRI S O PATA -9660444343@SBI-BARB0CHOUHT-919919601380-SALLARY	0000919919696035	18/07/19		11,300.00	16,420.47
19/07/19	UPI-CORAZA TECHNOLOGIES -TAPZO@SBI-SBIN0011349-920009917178-PAYMENTS FOR RECHA	0000092009062580	19/07/19	129.00		16,291.47
19/07/19	FEE-ATM CASH(3TXN)17/07/19-AOR1920068486870	AOR1920068486870	19/07/19	70.80		16,220.67
19/07/19	UPI-CORAZA TECHNOLOGIES -TAPZO@SBI-SBIN0011349-920014072437-PAYMENTS FOR RECHA	0000920014176070	19/07/19	35.00		16,185.67
19/07/19	UPI-REKHA GIRI S O PATA -9660444343@SBI-BARB0CHOUHT-920014082365-SALARY	0000920014184620	19/07/19		2,200.00	18,385.67
19/07/19	INST-ALERT CHG INC GST APR-JUN2019-MIR1919959039065	MIR1919959039065	19/07/19	17.70		18,367.97
19/07/19	UPI-REKHA GIRI S O PATA -9660444343@SBI-BARB0CHOUHT-920017719127-HI	0000920017811941	19/07/19		8,000.00	26,367.97
19/07/19	UPI-OM GIRI-OMGIRI2082@OKHDFCBANK-HDFC0001840-920018881500-ITR	0000920018909335	19/07/19	1,000.00		25,367.97
19/07/19	UPI-CORAZA TECHNOLOGIES -TAPZO@SBI-SBIN0011349-920018965526-PAYMENTS FOR RECHA	0000920018050154	19/07/19	35.00		25,332.97
19/07/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CITORTGSMI-920021582313-AMOUNT TO PAY	0000920021855863	19/07/19	11.00		25,321.97
19/07/19	UPI-CORAZA TECHNOLOGIES -TAPZO@SBI-SBIN0011349-920022900940-PAYMENTS FOR RECHA	0000920022945503	19/07/19	35.00		25,286.97

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:08AAACH2702H1Z0

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 REKHA GIRI
S/O PATAGIRI
DHARASAR BANKANA DHARASAR
DHARASAR
BARMER 344702
RAJASTHAN INDIA
JOINT HOLDERS :

Account Branch : BARMER
Address : HDFC BANK LTD
ASHAPURNA MENSION
STATION ROAD
City : BARMER 344001
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : REKHAGIRI674@GMAIL.COM
Cust ID : 130022414
Account No : 50100284681641 OTHER
A/C Open Date : 16/05/2019
Account Status : Regular
RTGS/NEFT IFSC : HDFC0001840 MICR : 344240002
Branch Code : 1840 Product Code : 100

Nomination : Registered

From : 01/06/2019

To : 17/10/2019

Statement of account

20/07/19	NWD-517725XXXXXX0561-VRJ00136-BARMER-7	0000920111385114	20/07/19	4,000.00		21,286.97
20/07/19	NWD-517725XXXXXX0561-VRJ00136-BARMER-7	0000920111385282	20/07/19	4,000.00		17,286.97
20/07/19	NWD-517725XXXXXX0561-VRJ00136-BARMER-7	0000920111385414	20/07/19	4,000.00		13,286.97
20/07/19	NWD-517725XXXXXX0561-VRJ00136-BARMER-7	0000920111385577	20/07/19	4,000.00		9,286.97
20/07/19	NWD-517725XXXXXX0561-VRJ00136-BARMER-7	0000920111385751	20/07/19	4,000.00		5,286.97
20/07/19	UPI-REKHA GIRI-9660444343@SBI-ICIC000398 2-920111763070-HI	0000920111778065	20/07/19		6,000.00	11,286.97
20/07/19	NWD-517725XXXXXX0561-VRJ00136-BARMER-7	0000920111386970	20/07/19	4,000.00		7,286.97
20/07/19	NWD-517725XXXXXX0561-VRJ00136-BARMER-7	0000920111387157	20/07/19	2,000.00		5,286.97
20/07/19	UPI-REKHA GIRI S O PATA -9660444343@SBI- BARBOCHOUHT-920114608404-HI	0000920114579586	20/07/19		5,900.00	11,186.97
21/07/19	UPI-XXXXXX4033-SBIN0031174-920210997939- HI	0000920210911551	21/07/19	100.00		11,086.97
21/07/19	UPI-OM PRAKASH-9828658240@YBL-PUNB087690 0-920272553715-PAYMENT FROM PHONE	0000920218512375	21/07/19	4,000.00		7,086.97
22/07/19	FEE-ATM CASH(7TXN)20/07/19-AOR1920372345 161	AOR1920372345161	22/07/19	165.20		6,921.77
22/07/19	UPI-REKHA GIRI S O PATA -9660444343@SBI- BARBOCHOUHT-920312786025-HI	0000920312448724	22/07/19		10,500.00	17,421.77
22/07/19	NWD-517725XXXXXX0561-S1CPN200-BARMER	0000920314005243	22/07/19	10,000.00		7,421.77
22/07/19	NWD-517725XXXXXX0561-S1CPN200-BARMER	0000920314005244	22/07/19	2,000.00		5,421.77
24/07/19	UPI-REKHA GIRI S O PATA -9660444343@SBI- BARBOCHOUHT-920514867098-SALARY	0000920514012345	24/07/19		4,000.00	9,421.77
24/07/19	UPI-REKHA GIRI-9660444343@SBI-ICIC000398 2-920514876475-SALARY	0000920514019215	24/07/19		900.00	10,321.77
24/07/19	IMPS-920514055485-REKHA GIRI-HDFC-XXXXX XXXXXXXXXX8391-IMPS TXN	0000920514055485	24/07/19		1.00	10,322.77
24/07/19	IMPS-920514056304-REKHA GIRI-HDFC-XXXXX XXXXXXXXXX8391-IMPS TXN	0000920514056304	24/07/19		1.00	10,323.77
24/07/19	IMPS-920514069426-REKHA GIRI-HDFC-XXXXX XXXXXXXXXX0101-IMPS TXN	0000920514069426	24/07/19		4,230.00	14,553.77
24/07/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9205	0000920515246306	24/07/19	35.00		14,518.77

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:08AAACH2702H1Z0

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 REKHA GIRI
S/O PATAGIRI
DHARASAR BANKANA DHARASAR
DHARASAR
BARMER 344702
RAJASTHAN INDIA
JOINT HOLDERS :

Account Branch : BARMER
Address : HDFC BANK LTD
ASHAPURNA MENSION
STATION ROAD
City : BARMER 344001
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : REKHAGIRI674@GMAIL.COM
Cust ID : 130022414
Account No : 50100284681641 OTHER
A/C Open Date : 16/05/2019
Account Status : Regular
RTGS/NEFT IFSC : HDFC0001840 MICR : 344240002
Branch Code : 1840 Product Code : 100

Nomination : Registered

From : 01/06/2019

To : 17/10/2019

Statement of account

	45147841-PAYMENT FOR CATEGO					
24/07/19	UPI-PHONEPE-BILDESPP@YBL-YESB0YBLUPI-9	0000920517625691	24/07/19	35.00		14,483.77
	20568496473-PAYMENT FOR CATEGO					
24/07/19	UPI-XXXXXX0250-ICIC0003982-920518757409-	0000920518909151	24/07/19	2,000.00		12,483.77
	HI					
24/07/19	UPI-XXXXXX0250-HDFC0001840-920519910607-	0000920519067029	24/07/19	7,000.00		5,483.77
	PAY TO ACCOUNT XXX					
24/07/19	REV-UPI-50100284681641-9660444343@SBI-92	0000920519067029	24/07/19		7,000.00	12,483.77
	0519910607-PAY TO ACCOUNT XXXXXX0250					
24/07/19	UPI-XXXXXX0250-ICIC0003982-920519917295-	0000920519074741	24/07/19	7,000.00		5,483.77
	HI					
24/07/19	IMPS-920520033580-REKHA GIRI-HDFC-XXXXXX	0000920520033580	24/07/19		788.00	6,271.77
	XXXXXXXXXX8391-IMPS TXN					
24/07/19	UPI-XXXXXX0250-ICIC0003982-920520322565-	0000920520487573	24/07/19	1,000.00		5,271.77
	HI					
24/07/19	UPI-PHONEPE-BILDESPP@YBL-YESB0YBLUPI-9	0000920521778241	24/07/19	10.00		5,261.77
	20521554119-PAYMENT FOR CATEGO					
25/07/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9206	0000920610714976	25/07/19	10.00		5,251.77
	40070518-PAYMENT FOR CATEGO					
25/07/19	FEE-ATM CASH(2TXN)22/07/19-AOR1920675646	AOR1920675646241	25/07/19	47.20		5,204.57
	241					
25/07/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9206	0000920616050464	25/07/19	35.00		5,169.57
	16535882-PAYMENT FOR CATEGO					
26/07/19	IMPS-920711075050-REKHA GIRI-HDFC-XXXXXX	0000920711075050	26/07/19		150.00	5,319.57
	XXXXXXXXXX0101-IMPS TXN					
26/07/19	IMPS-920711075047-REKHA GIRI-HDFC-XXXXXX	0000920711075047	26/07/19		5,000.00	10,319.57
	XXXXXXXXXX0101-IMPS TXN					
26/07/19	UPI-XXXXXX0250-ICIC0003982-920714388513-	0000920714253007	26/07/19	5,000.00		5,319.57
	HI					
27/07/19	IMPS-920811091617-REKHA GIRI-HDFC-XXXXXX	0000920811091617	27/07/19		3,600.00	8,919.57
	XXXXXXXXXX0101-IMPS TXN					
27/07/19	UPI-XXXXXX0250-ICIC0003982-920811373774-	0000920811334434	27/07/19	3,900.00		5,019.57

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:08AAACH2702H1Z0

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 REKHA GIRI
S/O PATAGIRI
DHARASAR BANKANA DHARASAR
DHARASAR
BARMER 344702
RAJASTHAN INDIA
JOINT HOLDERS :

Account Branch : BARMER
Address : HDFC BANK LTD
ASHAPURNA MENSION
STATION ROAD
City : BARMER 344001
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : REKHAGIRI674@GMAIL.COM
Cust ID : 130022414
Account No : 50100284681641 OTHER
A/C Open Date : 16/05/2019
Account Status : Regular
RTGS/NEFT IFSC : HDFC0001840 MICR : 344240002
Branch Code : 1840 Product Code : 100

Nomination : Registered

From : 01/06/2019

To : 17/10/2019

Statement of account

	SALARY					
28/07/19	IMPS-920912033363-REKHA GIRI-HDFC-XXXXX	0000920912033363	28/07/19		3,180.00	8,199.57
	XXXXXXXXXX0101-IMPS TXN					
28/07/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9209	0000920917654193	28/07/19	149.00		8,050.57
	51064487-PAYMENT FOR CATEGO					
28/07/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9	0000920917659282	28/07/19	198.00		7,852.57
	20968150015-PAYMENT FOR CATEGO					
29/07/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9210	0000921010490942	29/07/19	35.00		7,817.57
	30207664-PAYMENT FOR CATEGO					
29/07/19	IMPS-921010243595-REKHAGIRI-HDFC-XXXXXX4	0000921010243595	29/07/19		1,800.00	9,617.57
	343-COMMENTS					
29/07/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000921011640145	29/07/19		13,000.00	22,617.57
	23456-921035352438-NA					
29/07/19	NWD-517725XXXXXX0561-MPZ04612-CHOHTAN	0000921012009443	29/07/19	4,000.00		18,617.57
29/07/19	NWD-517725XXXXXX0561-MPZ04612-CHOHTAN	0000921012009552	29/07/19	4,000.00		14,617.57
29/07/19	NWD-517725XXXXXX0561-MPZ04612-CHOHTAN	0000921012009648	29/07/19	4,000.00		10,617.57
29/07/19	NWD-517725XXXXXX0561-MPZ04612-CHOHTAN	0000921012009648	29/07/19	-4,000.00		14,617.57
29/07/19	UPI-KRISHNA COMPUTER AND-9660444343@SBI-	0000921012958321	29/07/19		11,000.00	25,617.57
	PUNB0876900-921012547047-SA					
29/07/19	NWD-517725XXXXXX0561-MPZ04612-CHOHTAN	0000921012013922	29/07/19	4,000.00		21,617.57
29/07/19	NWD-517725XXXXXX0561-MPZ04612-CHOHTAN	0000921012014035	29/07/19	4,000.00		17,617.57
29/07/19	NWD-517725XXXXXX0561-MPZ04612-CHOHTAN	0000921012014178	29/07/19	4,000.00		13,617.57
29/07/19	NWD-517725XXXXXX0561-MPZ04612-CHOHTAN	0000921012014298	29/07/19	4,000.00		9,617.57
29/07/19	NWD-517725XXXXXX0561-MPZ04612-CHOHTAN	0000921012014418	29/07/19	4,000.00		5,617.57
29/07/19	IMPS-921021018767-REKHA GIRI-HDFC-XXXXX	0000921021018767	29/07/19		2,980.00	8,597.57
	XXXXXXXXXX0101-IMPS TXN					
29/07/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9210	0000921023447008	29/07/19	149.00		8,448.57
	92823247-PAYMENT FOR CATEGO					
30/07/19	UPI-KRISHNA COMPUTER AND-9660444343@SBI-	0000921114170447	30/07/19		25,000.00	33,448.57
	PUNB0876900-921114514254-HI					
30/07/19	NWD-517725XXXXXX0561-SCDD3332-JAIPUR	0000921114002754	30/07/19	5,000.00		28,448.57
30/07/19	NWD-517725XXXXXX0561-SCDD3332-JAIPUR	0000921114002755	30/07/19	10,000.00		18,448.57

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:08AAACH2702H1Z0

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 REKHA GIRI
S/O PATAGIRI
DHARASAR BANKANA DHARASAR
DHARASAR
BARMER 344702
RAJASTHAN INDIA
JOINT HOLDERS :

Account Branch : BARMER
Address : HDFC BANK LTD
ASHAPURNA MENSION
STATION ROAD
City : BARMER 344001
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : REKHAGIRI674@GMAIL.COM
Cust ID : 130022414
Account No : 50100284681641 OTHER
A/C Open Date : 16/05/2019
Account Status : Regular
RTGS/NEFT IFSC : HDFC0001840 MICR : 344240002
Branch Code : 1840 Product Code : 100

Nomination : Registered

From : 01/06/2019

To : 17/10/2019

Statement of account

30/07/19	NWD-517725XXXXXX0561-SCDD3332-JAIPUR	0000921114002756	30/07/19	10,000.00		8,448.57
30/07/19	UPI-KRISHNA COMPUTER AND-9660444343@SBI- PUNB0876900-921115756110-SALARY	0000921115419477	30/07/19		5,000.00	13,448.57
30/07/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9211 72110761-PAYMENT FOR CATEGO	0000921118190924	30/07/19	35.00		13,413.57
31/07/19	UPI-XXXXXX6741-HDFC0001840-921212301489- OK	0000921212487629	31/07/19	3,000.00		10,413.57
31/07/19	UPI-KRISHNA COMPUTER AND-9660444343@SBI- PUNB0876900-921213334515-SALARY	0000921213653173	31/07/19		9,800.00	20,213.57
31/07/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-921237617773-SALARY	0000921213703958	31/07/19		7,000.00	27,213.57
31/07/19	IMPS-921215047808-REKHA GIRI-HDFC-XXXXX XXXXXXXXXX0101-IMPS TXN	0000921215047808	31/07/19		2,000.00	29,213.57
31/07/19	FEE-ATM CASH(7TXN)29/07/19-AOR1921282570 893	AOR1921282570893	31/07/19	165.20		29,048.37
31/07/19	UPI-XXXXXX7111-SBIN0031174-921218557038- HI	0000921218887094	31/07/19	500.00		28,548.37
01/08/19	IMPS-921309118747-PAYNEARBY-HDFC-XXXXXXX XXXXX0266-	0000921309118747	01/08/19		1.00	28,549.37
01/08/19	IMPS-921309120408-PAYNEARBY-HDFC-XXXXXXX XXXXX0266-	0000921309120408	01/08/19		1,016.00	29,565.37
01/08/19	UPI-PHONEPE-BILDESPP@YBL-YESB0YBLUPI-9 21345027132-PAYMENT FOR CATEGO	0000921315560725	01/08/19	119.00		29,446.37
01/08/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9213 16164592-PAYMENT FOR CATEGO	0000921316811590	01/08/19	99.00		29,347.37
01/08/19	UPI-PHONEPE-BILDESPP@YBL-YESB0YBLUPI-9 21316727421-PAYMENT FOR CATEGO	0000921316816262	01/08/19	35.00		29,312.37
01/08/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-921321660810-AMOUNT TO PAY	0000921321373728	01/08/19	11.00		29,301.37
01/08/19	UPI-KRISHNA COMPUTER AND-9660444343@SBI- PUNB0876900-921322357111-PAY TO ACCOUNT XXX	0000921322522407	01/08/19		3,600.00	32,901.37

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:08AAACH2702H1Z0

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 REKHA GIRI
S/O PATAGIRI
DHARASAR BANKANA DHARASAR
DHARASAR
BARMER 344702
RAJASTHAN INDIA
JOINT HOLDERS :

Account Branch : BARMER
Address : HDFC BANK LTD
ASHAPURNA MENSION
STATION ROAD
City : BARMER 344001
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : REKHAGIRI674@GMAIL.COM
Cust ID : 130022414
Account No : 50100284681641 OTHER
A/C Open Date : 16/05/2019
Account Status : Regular
RTGS/NEFT IFSC : HDFC0001840 MICR : 344240002
Branch Code : 1840 Product Code : 100

Nomination : Registered

From : 01/06/2019

To : 17/10/2019

Statement of account

02/08/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9214 22194335-PAYMENT FOR CATEGO	0000921411208082	02/08/19	65.00		32,836.37
02/08/19	NWD-517725XXXXXX0561-MPZ04612-CHOHTAN	0000921412424727	02/08/19	4,000.00		28,836.37
02/08/19	NWD-517725XXXXXX0561-MPZ04612-CHOHTAN	0000921412424873	02/08/19	4,000.00		24,836.37
02/08/19	NWD-517725XXXXXX0561-MPZ04612-CHOHTAN	0000921412425016	02/08/19	4,000.00		20,836.37
02/08/19	NWD-517725XXXXXX0561-MPZ04612-CHOHTAN	0000921412425215	02/08/19	4,000.00		16,836.37
02/08/19	NWD-517725XXXXXX0561-MPZ04612-CHOHTAN	0000921412425384	02/08/19	4,000.00		12,836.37
02/08/19	UPI-PHONEPE-BILDESKPP@YBL-YESB0YBLUPI-9 21419420991-PAYMENT FOR CATEGO	0000921419392188	02/08/19	35.00		12,801.37
02/08/19	FEE-ATM CASH(3TXN)30/07/19-AOR1921484551 242	AOR1921484551242	02/08/19	70.80		12,730.57
02/08/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9214 40431353-PAYMENT FOR CATEGO	0000921421888283	02/08/19	169.00		12,561.57
02/08/19	IMPS-921421197365-PAYNEARBY-HDFC-XXXXXXX XXXX0266-	0000921421197365	02/08/19		7,242.00	19,803.57
03/08/19	IMPS-921510633866-PAYNEARBY-HDFC-XXXXXXX XXXX0266-	0000921510633866	03/08/19		11,165.00	30,968.57
03/08/19	UPI-XXXXXX5491-BARB0CHOUHT-921510328837- UPI	0000921510433357	03/08/19	11,430.00		19,538.57
03/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-921513703758-UPI	0000921513316203	03/08/19		5.00	19,543.57
04/08/19	NWD-517725XXXXXX0561-VRJ00136-BARMER-7	0000921611486802	04/08/19	10,000.00		9,543.57
04/08/19	POS 517725XXXXXX0561 RELIANCE PETRO M PO S DEBIT	0000000000000407	04/08/19	500.00		9,043.57
04/08/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9216 16668453-PAYMENT FOR CATEGO	0000921616880620	04/08/19	149.00		8,894.57
04/08/19	IMPS-921618399560-PAYNEARBY-HDFC-XXXXXXX XXXX0266-	0000921618399560	04/08/19		2,040.00	10,934.57
04/08/19	IMPS-921618770556-BOMBAY WOODEN FURNIT-H DFC-XXXXXXXXXXXX0212-PE	0000921618770556	04/08/19		5,000.00	15,934.57
05/08/19	UPI-XXXXXX3578-PUNB0876900-921707485957- UPI	0000092177860673	05/08/19	4,000.00		11,934.57

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:08AAACH2702H1Z0

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 REKHA GIRI
S/O PATAGIRI
DHARASAR BANKANA DHARASAR
DHARASAR
BARMER 344702
RAJASTHAN INDIA
JOINT HOLDERS :

Account Branch : BARMER
Address : HDFC BANK LTD
ASHAPURNA MENSION
STATION ROAD
City : BARMER 344001
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : REKHAGIRI674@GMAIL.COM
Cust ID : 130022414
Account No : 50100284681641 OTHER
A/C Open Date : 16/05/2019
Account Status : Regular
RTGS/NEFT IFSC : HDFC0001840 MICR : 344240002
Branch Code : 1840 Product Code : 100

Nomination : Registered

From : 01/06/2019

To : 17/10/2019

Statement of account

05/08/19	IMPS-921715347676-PAYNEARBY-HDFC-XXXXXXX XXXX0266-	0000921715347676	05/08/19		496.00	12,430.57
05/08/19	IMPS-921716069178-PAYNEARBY-HDFC-XXXXXXX XXXX0266-	0000921716069178	05/08/19		6,900.00	19,330.57
05/08/19	UPI-KRISHNA COMPUTER AND-9660444343@SBI- PUNB0876900-921718540432-SALARY	0000921718762929	05/08/19		1,000.00	20,330.57
05/08/19	UPI-KRISHNA COMPUTER AND-9660444343@SBI- PUNB0876900-921718545926-SALARY	0000921718770032	05/08/19		20,000.00	40,330.57
05/08/19	UPI-KRISHNA COMPUTER AND-9660444343@SBI- PUNB0876900-921718557806-INCENTIVE	0000921718775800	05/08/19		5,000.00	45,330.57
05/08/19	UPI RB 20190805-921607590840	0000000000000000	05/08/19		10,000.00	55,330.57
05/08/19	UPI-BILLDESKTEZ-BILLDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-921722305857-UPI	0000921722745190	05/08/19	11.00		55,319.57
05/08/19	IMPS-921722371169-PAYNEARBY-HDFC-XXXXXXX XXXX0266-	0000921722371169	05/08/19		1,197.00	56,516.57
06/08/19	UPI-BFSIPAYTM-BFSI-PAYTM@ICICI-ICIC00005 55-921806664681-OIDKB190708IESLKGQ	000092186223477	06/08/19	4,190.98		52,325.59
06/08/19	IMPS-921807317928-PAYNEARBY-HDFC-XXXXXXX XXXX0266-	0000921807317928	06/08/19		3,257.00	55,582.59
06/08/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9 21816562514-PAYMENT FOR CATEGO	000092188400379	06/08/19	35.00		55,547.59
06/08/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9218 16751682-PAYMENT FOR CATEGO	000092188445512	06/08/19	119.00		55,428.59
06/08/19	NWD-517725XXXXXX0561-MPZ04612-CHOHTAN	0000921817864752	06/08/19	4,000.00		51,428.59
06/08/19	NWD-517725XXXXXX0561-MPZ04612-CHOHTAN	0000921817864885	06/08/19	4,000.00		47,428.59
06/08/19	NWD-517725XXXXXX0561-MPZ04612-CHOHTAN	0000921817865013	06/08/19	4,000.00		43,428.59
06/08/19	NWD-517725XXXXXX0561-MPZ04612-CHOHTAN	0000921817865156	06/08/19	4,000.00		39,428.59
06/08/19	NWD-517725XXXXXX0561-MPZ04612-CHOHTAN	0000921817865318	06/08/19	4,000.00		35,428.59
06/08/19	NWD-517725XXXXXX0561-VRJ00176-BARMER	0000921817865735	06/08/19	4,000.00		31,428.59
06/08/19	NWD-517725XXXXXX0561-VRJ00176-BARMER	0000921817865922	06/08/19	4,000.00		27,428.59
06/08/19	NWD-517725XXXXXX0561-VRJ00176-BARMER	0000921817865922	06/08/19	-4,000.00		31,428.59
06/08/19	NWD-517725XXXXXX0561-VRJ00176-BARMER	0000921817866799	06/08/19	4,000.00		27,428.59

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:08AAACH2702H1Z0

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 REKHA GIRI
S/O PATAGIRI
DHARASAR BANKANA DHARASAR
DHARASAR
BARMER 344702
RAJASTHAN INDIA
JOINT HOLDERS :

Account Branch : BARMER
Address : HDFC BANK LTD
ASHAPURNA MENSION
STATION ROAD
City : BARMER 344001
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : REKHAGIRI674@GMAIL.COM
Cust ID : 130022414
Account No : 50100284681641 OTHER
A/C Open Date : 16/05/2019
Account Status : Regular
RTGS/NEFT IFSC : HDFC0001840 MICR : 344240002
Branch Code : 1840 Product Code : 100

Nomination : Registered

From : 01/06/2019

To : 17/10/2019

Statement of account

06/08/19	NWD-517725XXXXXX0561-VRJ00176-BARMER	0000921817867003	06/08/19	4,000.00		23,428.59
06/08/19	NWD-517725XXXXXX0561-VRJ00176-BARMER	0000921817867279	06/08/19	4,000.00		19,428.59
06/08/19	NWD-517725XXXXXX0561-VRJ00176-BARMER	0000921817867488	06/08/19	4,000.00		15,428.59
06/08/19	NWD-517725XXXXXX0561-VRJ00176-BARMER	0000921817867724	06/08/19	4,000.00		11,428.59
06/08/19	NWD-517725XXXXXX0561-VRJ00176-BARMER	0000921817867906	06/08/19	4,000.00		7,428.59
06/08/19	IMPS-921818203766-PAYNEARBY-HDFC-XXXXXXX XXXX0266-	0000921818203766	06/08/19		6,546.00	13,974.59
07/08/19	IMPS-921907812309-WHIZDMINNOVATIONSPVT-H DFC-XXXXXX7540-185965391284	0000921907812309	07/08/19		1.00	13,975.59
07/08/19	EAW-517725XXXXXX0561-BPCN1386-BARMER	0000000000001175	07/08/19	7,000.00		6,975.59
08/08/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9220 40731441-PAYMENT FOR CATEGO	0000922020513347	08/08/19	11.00		6,964.59
09/08/19	IMPS-922110396558-PAYNEARBY-HDFC-XXXXXXX XXXX0266-	0000922110396558	09/08/19		3,101.00	10,065.59
09/08/19	IMPS-922112783550-PAYNEARBY-HDFC-XXXXXXX XXXX0266-	0000922112783550	09/08/19		1,498.00	11,563.59
09/08/19	FEE-ATM CASH(1TXN)04/08/19-AOR1922195011 014	AOR1922195011014	09/08/19	23.60		11,539.99
09/08/19	UPI-BFSIPAYTM-BFSI-PAYTM@ICICI-ICIC00005 55-922115230772-OIDKB190708IESLKIP	0000922115146864	09/08/19	4,187.98		7,352.01
09/08/19	FEE-ATM CASH(12TXN)06/08/19-AOR192219511 4524	AOR1922195114524	09/08/19	283.20		7,068.81
10/08/19	IMPS-922209341511-PAYNEARBY-HDFC-XXXXXXX XXXX0266-	0000922209341511	10/08/19		5,201.00	12,269.81
10/08/19	IMPS-922210266422-PAYNEARBY-HDFC-XXXXXXX XXXX0266-	0000922210266422	10/08/19		1,297.00	13,566.81
10/08/19	NWD-517725XXXXXX0561-MPZ04612-CHOHTAN	0000922211250532	10/08/19	4,000.00		9,566.81
10/08/19	NWD-517725XXXXXX0561-MPZ04612-CHOHTAN	0000922211250707	10/08/19	4,000.00		5,566.81
10/08/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9222 20178693-PAYMENT FOR CATEGO	0000922220610587	10/08/19	11.00		5,555.81
11/08/19	IMPS-922311102419-BENE NAME-HDFC-XXXXXXX XXXXXXXX0961-IMPS TXN	0000922311102419	11/08/19		1.00	5,556.81

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:08AAACH2702H1Z0

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 REKHA GIRI
S/O PATAGIRI
DHARASAR BANKANA DHARASAR
DHARASAR
BARMER 344702
RAJASTHAN INDIA
JOINT HOLDERS :

Account Branch : BARMER
Address : HDFC BANK LTD
ASHAPURNA MENSION
STATION ROAD
City : BARMER 344001
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : REKHAGIRI674@GMAIL.COM
Cust ID : 130022414
Account No : 50100284681641 OTHER
A/C Open Date : 16/05/2019
Account Status : Regular
RTGS/NEFT IFSC : HDFC0001840 MICR : 344240002
Branch Code : 1840 Product Code : 100

Nomination : Registered

From : 01/06/2019

To : 17/10/2019

Statement of account

11/08/19	IMPS-922311474249-SUB PARR-HDFC-XXXXXXX XX0010-	0000922311474249	11/08/19		3,000.00	8,556.81
11/08/19	IMPS-922317542718-PAYNEARBY-HDFC-XXXXXXX XXXX0266-	0000922317542718	11/08/19		1,496.00	10,052.81
11/08/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9223 40616786-PAYMENT FOR CATEGO	0000922320351932	11/08/19	11.00		10,041.81
12/08/19	IMPS-922414584453-CAMDEN TOWN TECHNOLO-H DFC-XXXXXXXXXX3569-ZESTMONEY BANK CHECK	0000922414584453	12/08/19		1.00	10,042.81
13/08/19	NEFT CR-KKBK0000958-REKHA GIRI-REKHA GI RI-KKBKH19225637484	KKBKH19225637484	13/08/19		5,000.00	15,042.81
13/08/19	FEE-ATM CASH(1TXN)07/08/19-AOR1922501451 066	AOR1922501451066	13/08/19	23.60		15,019.21
13/08/19	NWD-517725XXXXXX0561-IOBD5018-BARMER	0000922511741163	13/08/19	10,000.00		5,019.21
13/08/19	IMPS-922513663277-PAYNEARBY-HDFC-XXXXXXX XXXX0266-	0000922513663277	13/08/19		1,499.00	6,518.21
13/08/19	IMPS-922513204178-PAYNEARBY-HDFC-XXXXXXX XXXX0266-	0000922513204178	13/08/19		1,197.00	7,715.21
13/08/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9225 13438306-PAYMENT FOR CATEGO	0000922513018433	13/08/19	119.00		7,596.21
13/08/19	IMPS-922516446478-PAYNEARBY-HDFC-XXXXXXX XXXX0266-	0000922516446478	13/08/19		1,389.00	8,985.21
13/08/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9225 68367924-PAYMENT FOR CATEGO	0000922517128979	13/08/19	35.00		8,950.21
13/08/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9225 84706879-PAYMENT FOR CATEGO	0000922521230356	13/08/19	11.00		8,939.21
14/08/19	FEE-ATM CASH(2TXN)10/08/19-AOR1922603020 099	AOR1922603020099	14/08/19	47.20		8,892.01
15/08/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9227 09938712-PAYMENT FOR CATEGO	000092279555238	15/08/19	169.00		8,723.01
16/08/19	UPI-KRISHNA COMPUTER AND-9660444343@SBI- PUNB0876900-922816847937-PAY TO ACCOUNT	0000922816657875	16/08/19		1,000.00	9,723.01

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:08AAACH2702H1Z0

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 REKHA GIRI
S/O PATAGIRI
DHARASAR BANKANA DHARASAR
DHARASAR
BARMER 344702
RAJASTHAN INDIA
JOINT HOLDERS :

Account Branch : BARMER
Address : HDFC BANK LTD
ASHAPURNA MENSION
STATION ROAD
City : BARMER 344001
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : REKHAGIRI674@GMAIL.COM
Cust ID : 130022414
Account No : 50100284681641 OTHER
A/C Open Date : 16/05/2019
Account Status : Regular
RTGS/NEFT IFSC : HDFC0001840 MICR : 344240002
Branch Code : 1840 Product Code : 100

Nomination : Registered

From : 01/06/2019

To : 17/10/2019

Statement of account

	XXX					
16/08/19	NWD-517725XXXXXX0561-MPZ04612-CHOHTAN	0000922816904475	16/08/19	4,000.00		5,723.01
16/08/19	NWD-517725XXXXXX0561-MPZ04612-CHOHTAN	0000922816904797	16/08/19	500.00		5,223.01
16/08/19	FEE-ATM CASH(1TXN)13/08/19-AOR1922809490 884	AOR1922809490884	16/08/19	23.60		5,199.41
17/08/19	IMPS-922913712389-PAYNEARBY-HDFC-XXXXXXX XXXX0266-	0000922913712389	17/08/19		4,000.00	9,199.41
17/08/19	UPI-OM PRAKASH-9828658240@YBL-PUNB087690 0-922913614242-PAYMENT FROM PHONE	0000922913752407	17/08/19	4,000.00		5,199.41
17/08/19	IMPS-922917084145-PAYNEARBY-HDFC-XXXXXXX XXXX0266-	0000922917084145	17/08/19		1,347.00	6,546.41
17/08/19	IMPS-922918925807-PAYNEARBY-HDFC-XXXXXXX XXXX0266-	0000922918925807	17/08/19		9,001.00	15,547.41
17/08/19	UPI-XXXXXX6991-KKBK0003711-922918425590- HI	0000922918909030	17/08/19	5,000.00		10,547.41
18/08/19	IMPS-923011138625-PAYNEARBY-HDFC-XXXXXXX XXXX0266-	0000923011138625	18/08/19		3,002.00	13,549.41
18/08/19	NWD-517725XXXXXX0561-06095017-BARMER	0000923016030001	18/08/19	2,000.00		11,549.41
19/08/19	UPI-DEVEE W REKHAGIRI-DEVEE@PNB-SBIN0031 174-923106364270-UPI	0000092316494714	19/08/19		1,900.00	13,449.41
19/08/19	UPI-KRISHNA COMPUTER AND-9660444343@PNB- PUNB0876900-923111809341-UPI	0000923111355639	19/08/19		2,500.00	15,949.41
19/08/19	NWD-517725XXXXXX0561-L4406500-BARMER	0000923111477862	19/08/19	10,000.00		5,949.41
19/08/19	NEFT CR-KKBK0000958-REKHA GIRI-REKHA GI RI-KKBKH19231670374	KKBKH19231670374	19/08/19		5,000.00	10,949.41
20/08/19	FEE-ATM CASH(2TXN)16/08/19-AOR1923216766 036	AOR1923216766036	20/08/19	47.20		10,902.21
20/08/19	UPI-XXXXXX0250-ICIC0003982-923216175523- PAY TO ACCOUNT XXX	0000923216480807	20/08/19	2,500.00		8,402.21
20/08/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9 23220668074-PAYMENT FOR CATEGO	0000923220460714	20/08/19	119.00		8,283.21
21/08/19	FEE-ATM CASH(1TXN)18/08/19-AOR1923318990	AOR1923318990056	21/08/19	23.60		8,259.61

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:08AAACH2702H1Z0

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 REKHA GIRI
S/O PATAGIRI
DHARASAR BANKANA DHARASAR
DHARASAR
BARMER 344702
RAJASTHAN INDIA
JOINT HOLDERS :

Account Branch : BARMER
Address : HDFC BANK LTD
ASHAPURNA MENSION
STATION ROAD
City : BARMER 344001
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : REKHAGIRI674@GMAIL.COM
Cust ID : 130022414
Account No : 50100284681641 OTHER
A/C Open Date : 16/05/2019
Account Status : Regular
RTGS/NEFT IFSC : HDFC0001840 MICR : 344240002
Branch Code : 1840 Product Code : 100

Nomination : Registered

From : 01/06/2019

To : 17/10/2019

Statement of account

	056				
21/08/19	FEE-ATM CASH(1TXN)19/08/19-AOR1923319109	AOR1923319109939	21/08/19	23.60	8,236.01
	939				
22/08/19	IMPS-923409043454-REKHA GIRI-HDFC-XXXXX	0000923409043454	22/08/19	5,000.00	13,236.01
	XXXXXXXXXX0101-IMPS TXN				
22/08/19	IMPS-923409043456-REKHA GIRI-HDFC-XXXXX	0000923409043456	22/08/19	4,950.00	18,186.01
	XXXXXXXXXX0101-IMPS TXN				
22/08/19	UPI-XXXXXX3391-BARB0CHOUHT-923411287220-	0000923411172856	22/08/19	10,000.00	8,186.01
	HI				
22/08/19	NWD-517725XXXXXX0561-MPZ04612-CHOHTAN	0000923414474145	22/08/19	3,000.00	5,186.01
22/08/19	NWD-517725XXXXXX0561-MPZ04612-CHOHTAN	0000923414474145	22/08/19	-3,000.00	8,186.01
22/08/19	NWD-517725XXXXXX0561-MPZ04612-CHOHTAN	0000923414474240	22/08/19	3,000.00	5,186.01
23/08/19	IMPS-923507471302-PAYNEARBY-HDFC-XXXXXXX	0000923507471302	23/08/19	3,060.00	8,246.01
	XXXX0266-				
23/08/19	UPI-XXXXXX0250-ICIC0003982-923507458228-	0000092357440046	23/08/19	2,000.00	6,246.01
	PAY TO ACCOUNT XXX				
23/08/19	FEE-ATM CASH(1TXN)22/08/19-AOR1923523229	AOR1923523229598	23/08/19	23.60	6,222.41
	598				
24/08/19	IMPS-923608298545-PAYNEARBY-HDFC-XXXXXXX	0000923608298545	24/08/19	1,333.00	7,555.41
	XXXX0266-				
24/08/19	UPI-OM PRAKASH-9828658240@YBL-PUNB087690	0000092368572854	24/08/19	1,100.00	6,455.41
	0-923632588231-PAYMENT FROM PHONE				
24/08/19	IMPS-923611010394-REKHA GIRI-HDFC-XXXXX	0000923611010394	24/08/19	5,000.00	11,455.41
	XXXXXXXXXX0101-IMPS TXN				
24/08/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9236	0000923611058381	24/08/19	35.00	11,420.41
	44807032-PAYMENT FOR CATEGO				
24/08/19	UPI-XXXXXX3578-PUNB0876900-923619484689-	0000923619130866	24/08/19	4,000.00	7,420.41
	PAY TO ACCOUNT XXX				
26/08/19	UPI-PHONEPE-BILDESKPP@YBL-YESB0YBLUPI-9	0000092389136219	26/08/19	198.00	7,222.41
	23836044077-PAYMENT FOR CATEGO				
26/08/19	UPI-MODA RAM-7575827539@YBL-BARB0CHOUHT-	0000923812762077	26/08/19	1.00	7,223.41
	923824568298-PAYMENT FROM PHONE				

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:08AAACH2702H1Z0

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 REKHA GIRI
S/O PATAGIRI
DHARASAR BANKANA DHARASAR
DHARASAR
BARMER 344702
RAJASTHAN INDIA
JOINT HOLDERS :

Account Branch : BARMER
Address : HDFC BANK LTD
ASHAPURNA MENSION
STATION ROAD
City : BARMER 344001
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : REKHAGIRI674@GMAIL.COM
Cust ID : 130022414
Account No : 50100284681641 OTHER
A/C Open Date : 16/05/2019
Account Status : Regular
RTGS/NEFT IFSC : HDFC0001840 MICR : 344240002
Branch Code : 1840 Product Code : 100

Nomination : Registered

From : 01/06/2019

To : 17/10/2019

Statement of account

26/08/19	IMPS-923816496967-PAYNEARBY-HDFC-XXXXXXX XXXX0266-	0000923816496967	26/08/19		10,538.00	17,761.41
26/08/19	UPI-MODA RAM-7575827539@YBL-BARB0CHOUHT- 923848843871-PAYMENT FROM PHONE	0000923816893394	26/08/19		10,000.00	27,761.41
26/08/19	IMPS-923816375204-PAYNEARBY-HDFC-XXXXXXX XXXX0266-	0000923816375204	26/08/19		2,000.00	29,761.41
26/08/19	UPI-MODA RAM-7575827539@YBL-BARB0CHOUHT- 923816988790-PAYMENT FROM PHONE	0000923816959264	26/08/19		10,000.00	39,761.41
26/08/19	UPI-XXXXXX0250-ICIC0003982-923817710197- PAY TO ACCOUNT XXX	0000923817148517	26/08/19	35,000.00		4,761.41
26/08/19	IMPS-923819492537-PAYNEARBY-HDFC-XXXXXXX XXXX0266-	0000923819492537	26/08/19		7,301.00	12,062.41
26/08/19	UPI-XXXXXX0250-ICIC0003982-923819354746- PAY TO ACCOUNT XXX	0000923819840846	26/08/19	7,200.00		4,862.41
26/08/19	IMPS-923820881756-PAYNEARBY-HDFC-XXXXXXX XXXX0266-	0000923820881756	26/08/19		5,313.00	10,175.41
26/08/19	UPI-XXXXXX0250-ICIC0003982-923820659591- PAY TO ACCOUNT XXX	0000923820181944	26/08/19	9,000.00		1,175.41
26/08/19	UPI-XXXXXX0250-ICIC0003982-923821733461- HI	0000923821280669	26/08/19	112.00		1,063.41
28/08/19	UPI-KRISHNA COMPUTER AND-9660444343@SBI- PUNB0876900-924013148922-PAY TO ACCOUNT XXX	0000924013303126	28/08/19		25,000.00	26,063.41
28/08/19	UPI-KRISHNA COMPUTER AND-9660444343@SBI- PUNB0876900-924013176975-PAY TO ACCOUNT XXX	0000924013319709	28/08/19		13,000.00	39,063.41
28/08/19	NWD-517725XXXXXX0561-MPZ04612-CHOHTAN	0000924013033312	28/08/19	4,000.00		35,063.41
28/08/19	NWD-517725XXXXXX0561-MPZ04612-CHOHTAN	0000924013033429	28/08/19	4,000.00		31,063.41
28/08/19	NWD-517725XXXXXX0561-MPZ04612-CHOHTAN	0000924013033547	28/08/19	4,000.00		27,063.41
28/08/19	NWD-517725XXXXXX0561-MPZ04612-CHOHTAN	0000924013033671	28/08/19	4,000.00		23,063.41
28/08/19	NWD-517725XXXXXX0561-MPZ04612-CHOHTAN	0000924013033797	28/08/19	4,000.00		19,063.41
28/08/19	NWD-517725XXXXXX0561-S1CPN200-BARMER	0000924016009701	28/08/19	10,000.00		9,063.41

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:08AAACH2702H1Z0

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 REKHA GIRI
S/O PATAGIRI
DHARASAR BANKANA DHARASAR
DHARASAR
BARMER 344702
RAJASTHAN INDIA
JOINT HOLDERS :

Account Branch : BARMER
Address : HDFC BANK LTD
ASHAPURNA MENSION
STATION ROAD
City : BARMER 344001
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : REKHAGIRI674@GMAIL.COM
Cust ID : 130022414
Account No : 50100284681641 OTHER
A/C Open Date : 16/05/2019
Account Status : Regular
RTGS/NEFT IFSC : HDFC0001840 MICR : 344240002
Branch Code : 1840 Product Code : 100

Nomination : Registered

From : 01/06/2019

To : 17/10/2019

Statement of account

28/08/19	NWD-517725XXXXXX0561-S1CPN200-BARMER	0000924016009702	28/08/19	4,000.00		5,063.41
29/08/19	IMPS-924111609093-PAYNEARBY-HDFC-XXXXXXX XXXX0266-	0000924111609093	29/08/19		8,301.00	13,364.41
29/08/19	IMPS-924116934604-PAYNEARBY-HDFC-XXXXXXX XXXX0266-	0000924116934604	29/08/19		506.00	13,870.41
29/08/19	FEE-ATM CASH(7TXN)28/08/19-AOR1924133355 354	AOR1924133355354	29/08/19	165.20		13,705.21
29/08/19	IMPS-924117051317-PAYNEARBY-HDFC-XXXXXXX XXXX0266-	0000924117051317	29/08/19		1,297.00	15,002.21
29/08/19	UPI-CORAZA TECHNOLOGIES -TAPZO@SBI-SBIN0 011349-924121584076-PAYMENTS FOR RECHA	0000924121773452	29/08/19	11.00		14,991.21
30/08/19	UPI-XXXXXX4383-BARB0CHOUHT-924228127612- HI	0000092427506404	30/08/19	10,000.00		4,991.21
30/08/19	UPI-KRISHNA COMPUTER AND-9660444343@SBI- PUNB0876900-924207223729-PAY TO ACCOUNT XXX	0000092427535655	30/08/19		100.00	5,091.21
30/08/19	IMPS-924212012474-PAYNEARBY-HDFC-XXXXXXX XXXX0266-	0000924212012474	30/08/19		10,001.00	15,092.21
30/08/19	UPI-XXXXXX0250-ICIC0003982-924212229873- PAY TO ACCOUNT XXX	0000924212672866	30/08/19	10,000.00		5,092.21
31/08/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-924308425213-BR000361PZNY	0000092438388530	31/08/19	149.00		4,943.21
01/09/19	UPI-XXXXXX0250-ICIC0003982-924415469734- PAY TO ACCOUNT XXX	0000924415895721	01/09/19	4,000.00		943.21
01/09/19	UPI-KRISHNA COMPUTER AND-9660444343@SBI- PUNB0876900-924416751678-PAY TO ACCOUNT XXX	0000924416225734	01/09/19		200.00	1,143.21
02/09/19	UPI-CORAZA TECHNOLOGIES -TAPZO@SBI-SBIN0 011349-924507537888-PAYMENTS FOR RECHA	0000092457448883	02/09/19	35.00		1,108.21
02/09/19	IMPS-924512177952-PAYNEARBY-HDFC-XXXXXXX XXXX0266-	0000924512177952	02/09/19		8,100.00	9,208.21
02/09/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9245	0000924514328459	02/09/19	10.00		9,198.21

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:08AAACH2702H1Z0

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 REKHA GIRI
S/O PATAGIRI
DHARASAR BANKANA DHARASAR
DHARASAR
BARMER 344702
RAJASTHAN INDIA
JOINT HOLDERS :

Account Branch : BARMER
Address : HDFC BANK LTD
ASHAPURNA MENSION
STATION ROAD
City : BARMER 344001
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : REKHAGIRI674@GMAIL.COM
Cust ID : 130022414
Account No : 50100284681641 OTHER
A/C Open Date : 16/05/2019
Account Status : Regular
RTGS/NEFT IFSC : HDFC0001840 MICR : 344240002
Branch Code : 1840 Product Code : 100

Nomination : Registered

From : 01/06/2019

To : 17/10/2019

Statement of account

	42813295-PAYMENT FOR CATEGO					
02/09/19	UPI-PHONEPE-BILDESPP@YBL-YESB0YBLUPI-9	0000924518411585	02/09/19	11.00		9,187.21
	24572213373-PAYMENT FOR CATEGO					
03/09/19	UPI-PHONEPE-BILDESPP@YBL-YESB0YBLUPI-9	0000924610682644	03/09/19	35.00		9,152.21
	24620118143-PAYMENT FOR CATEGO					
04/09/19	UPI-XXXXXX3578-PUNB0876900-924713115670-HA	0000924713226847	04/09/19	7,000.00		2,152.21
05/09/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI	0000924818896580	05/09/19	11.00		2,141.21
	TI0RTGSMI-924872474239-AMOUNT TO PAY					
06/09/19	UPI-XXXXXX0586-SBIN0031531-924910493670-REKHA GIRI	0000924910628782	06/09/19	100.00		2,041.21
06/09/19	UPI-XXXXXX0250-ICIC0003982-924914876159-HI	0000924914860659	06/09/19	500.00		1,541.21
06/09/19	IMPS-924921147426-PAYNEARBY-HDFC-XXXXXXX0266-	0000924921147426	06/09/19		2,000.00	3,541.21
06/09/19	UPI-XXXXXX3657-SBIN0031174-924921083894-HI	0000924921319429	06/09/19	1,900.00		1,641.21
07/09/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI	000092501938705	07/09/19	11.00		1,630.21
	TI0RTGSMI-925004800130-AMOUNT TO PAY					
09/09/19	IMPS-925218824307-PAYNEARBY-HDFC-XXXXXXX0266-	0000925218824307	09/09/19		10,001.00	11,631.21
09/09/19	UPI-BFSIPAYTM-BFSI-PAYTM@ICICI-ICIC00005	0000925220985566	09/09/19	4,162.98		7,468.23
	55-925220104428-OIDKB190809QRMVFZQ					
10/09/19	UPI-CORAZA TECHNOLOGIES -TAPZO@SBI-SBIN0	0000925310748825	10/09/19	119.00		7,349.23
	011349-925310559160-PAYMENTS FOR RECHA					
11/09/19	UPI-XXXXXX6991-KKBK0003711-925407044143-HI	000092547779031	11/09/19	1,000.00		6,349.23
11/09/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9254	0000925411703809	11/09/19	399.00		5,950.23
	33309353-PAYMENT FOR CATEGO					
11/09/19	UPI-XXXXXX4383-BARB0CHOUHT-925472635437-PAYMENT FROM PHONE	0000925418596765	11/09/19	3,000.00		2,950.23
12/09/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9255	000092557517746	12/09/19	99.00		2,851.23

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:08AAACH2702H1Z0

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 REKHA GIRI
S/O PATAGIRI
DHARASAR BANKANA DHARASAR
DHARASAR
BARMER 344702
RAJASTHAN INDIA
JOINT HOLDERS :

Account Branch : BARMER
Address : HDFC BANK LTD
ASHAPURNA MENSION
STATION ROAD
City : BARMER 344001
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : REKHAGIRI674@GMAIL.COM
Cust ID : 130022414
Account No : 50100284681641 OTHER
A/C Open Date : 16/05/2019
Account Status : Regular
RTGS/NEFT IFSC : HDFC0001840 MICR : 344240002
Branch Code : 1840 Product Code : 100

Nomination : Registered

From : 01/06/2019

To : 17/10/2019

Statement of account

	28555978-PAYMENT FOR CATEGO					
12/09/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9255	0000925510041961	12/09/19	35.00		2,816.23
	10043159-PAYMENT FOR CATEGO					
12/09/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9255	0000925510045883	12/09/19	35.00		2,781.23
	40833263-PAYMENT FOR CATEGO					
12/09/19	UPI-XXXXXX0250-ICIC0003982-925519357555-	0000925519863176	12/09/19	1,500.00		1,281.23
	HI					
13/09/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9256	0000925611039778	13/09/19	399.00		882.23
	22530764-PAYMENT FOR CATEGO					
13/09/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9256	0000925619431418	13/09/19	11.00		871.23
	76861515-PAYMENT FOR CATEGO					
14/09/19	IMPS-925711084683-PAYNEARBY-HDFC-XXXXXXX	0000925711084683	14/09/19		9,002.00	9,873.23
	XXXX0266-					
14/09/19	IMPS-925714200044-PAYNEARBY-HDFC-XXXXXXX	0000925714200044	14/09/19		9,000.00	18,873.23
	XXXX0266-					
14/09/19	IMPS-925714819805-PAYNEARBY-HDFC-XXXXXXX	0000925714819805	14/09/19		9,751.00	28,624.23
	XXXX0266-					
14/09/19	IMPS-925716785165-PAYNEARBY-HDFC-XXXXXXX	0000925716785165	14/09/19		195.00	28,819.23
	XXXX0266-					
14/09/19	UPI-OM PRAKASH-9828658240@YBL-PUNB087690	0000925718231447	14/09/19	3,000.00		25,819.23
	0-925772346211-BAJARI SIMENT					
15/09/19	IMPS-925815358279-PAYNEARBY-HDFC-XXXXXXX	0000925815358279	15/09/19		3,001.00	28,820.23
	XXXX0266-					
16/09/19	IMPS-925909678535-PAYNEARBY-HDFC-XXXXXXX	0000925909678535	16/09/19		8,000.00	36,820.23
	XXXX0266-					
16/09/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9259	0000925919331291	16/09/19	99.00		36,721.23
	57741613-PAYMENT FOR CATEGO					
16/09/19	UPI-XXXXXX8000-ALLA0212248-925919563419-	0000925919556744	16/09/19	30,000.00		6,721.23
	INSETIVE					
17/09/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9260	0000926010475370	17/09/19	10.00		6,711.23
	40403905-PAYMENT FOR CATEGO					
17/09/19	POS 517725XXXXXX0561 PAYZAPP BILL PAY PO	0000000000526845	17/09/19	149.00		6,562.23

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:08AAACH2702H1Z0

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 REKHA GIRI
S/O PATAGIRI
DHARASAR BANKANA DHARASAR
DHARASAR
BARMER 344702
RAJASTHAN INDIA
JOINT HOLDERS :

Account Branch : BARMER
Address : HDFC BANK LTD
ASHAPURNA MENSION
STATION ROAD
City : BARMER 344001
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : REKHAGIRI674@GMAIL.COM
Cust ID : 130022414
Account No : 50100284681641 OTHER
A/C Open Date : 16/05/2019
Account Status : Regular
RTGS/NEFT IFSC : HDFC0001840 MICR : 344240002
Branch Code : 1840 Product Code : 100

Nomination : Registered

From : 01/06/2019

To : 17/10/2019

Statement of account

	S DEBIT					
17/09/19	IMPS-926011631478-PAYNEARBY-HDFC-XXXXXXX XXXX0266-	0000926011631478	17/09/19		696.00	7,258.23
17/09/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9260 64879759-PAYMENT FOR CATEGO	0000926016018679	17/09/19	35.00		7,223.23
17/09/19	UPI-OM PRAKASH-9828658240@YBL-PUNB087690 0-926032606680-PAYMENT FROM PHONE	0000926016228956	17/09/19	5,000.00		2,223.23
17/09/19	IMPS-926021571226-PAYNEARBY-HDFC-XXXXXXX XXXX0266-	0000926021571226	17/09/19		33,013.00	35,236.23
17/09/19	UPI-PHONEPE-BILDESPP@YBL-YESB0YBLUPI-9 26044762424-PAYMENT FOR CATEGO	0000926022971509	17/09/19	11.00		35,225.23
17/09/19	POS 517725XXXXXX0561 PAYZAPP WALLET L PO S DEBIT	0000000000422013	17/09/19	201.00		35,024.23
18/09/19	UPI-XXXXXX0250-ICIC0003982-926108251083- HI	0000092618646783	18/09/19	20,000.00		15,024.23
18/09/19	.POS DECCHG 13/09/19 CARDEND 0561 160919 -MIR1926175077146	MIR1926175077146	18/09/19	29.50		14,994.73
18/09/19	UPI-XXXXXX0364-ICIC0003982-926115184261- PAY TO ACCOUNT XXX	0000926115665171	18/09/19	10,000.00		4,994.73
18/09/19	IMPS-926117421732-PAYNEARBY-HDFC-XXXXXXX XXXX0266-	0000926117421732	18/09/19		5,102.00	10,096.73
19/09/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9262 52880219-PAYMENT FOR CATEGO	0000926213391378	19/09/19	149.00		9,947.73
19/09/19	UPI-XXXXXX0250-ICIC0003982-926214889030- PAY TO ACCOUNT XXX	0000926214723028	19/09/19	8,000.00		1,947.73
19/09/19	REV-UPI-50100284681641-9660444343@SBI-92 6214889030-PAY TO ACCOUNT XXXXX0250	0000926214723028	19/09/19		8,000.00	9,947.73
19/09/19	UPI-XXXXXX0250-ICIC0003982-926214910399- HI	0000926214736759	19/09/19	8,000.00		1,947.73
19/09/19	UPI-CORAZA TECHNOLOGIES -TAPZO@SBI-SBIN0 011349-926214992919-PAYMENTS FOR RECHA	0000926214824287	19/09/19	43.00		1,904.73
19/09/19	IMPS-926218682771-PAYNEARBY-HDFC-XXXXXXX	0000926218682771	19/09/19		746.00	2,650.73

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:08AAACH2702H1Z0

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 REKHA GIRI
S/O PATAGIRI
DHARASAR BANKANA DHARASAR
DHARASAR
BARMER 344702
RAJASTHAN INDIA
JOINT HOLDERS :

Account Branch : BARMER
Address : HDFC BANK LTD
ASHAPURNA MENSION
STATION ROAD
City : BARMER 344001
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : REKHAGIRI674@GMAIL.COM
Cust ID : 130022414
Account No : 50100284681641 OTHER
A/C Open Date : 16/05/2019
Account Status : Regular
RTGS/NEFT IFSC : HDFC0001840 MICR : 344240002
Branch Code : 1840 Product Code : 100

Nomination : Registered

From : 01/06/2019

To : 17/10/2019

Statement of account

	XXXX0266-					
19/09/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9262	0000926219094481	19/09/19	149.00		2,501.73
	38832214-PAYMENT FOR CATEGO					
19/09/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9262	0000926220329352	19/09/19	10.00		2,491.73
	40882987-PAYMENT FOR CATEGO					
20/09/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9263	0000926311137297	20/09/19	35.00		2,456.73
	44659763-PAYMENT FOR CATEGO					
20/09/19	IMPS-926311607716-PAYNEARBY-HDFC-XXXXXXX	0000926311607716	20/09/19		3,002.00	5,458.73
	XXXX0266-					
20/09/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9263	0000926311346486	20/09/19	12.00		5,446.73
	33874918-PAYMENT FOR CATEGO					
20/09/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9	0000926314184262	20/09/19	35.00		5,411.73
	26356582375-PAYMENT FOR CATEGO					
20/09/19	IMPS BEN - 926219225321-1909	0000926219225321	20/09/19		10,102.00	15,513.73
21/09/19	UPI-XXXXXX0364-ICIC0003982-926416396659-	0000926416466846	21/09/19	10,000.00		5,513.73
	HI					
21/09/19	UPI-XXXXXX0250-ICIC0003982-926419504576-	0000926419519587	21/09/19	3,000.00		2,513.73
	HU					
22/09/19	UPI-CORAZA TECHNOLOGIES -TAPZO@SBI-SBIN0	0000092657886569	22/09/19	49.00		2,464.73
	011349-926507620660-PAYMENTS FOR RECHA					
22/09/19	UPI-CORAZA TECHNOLOGIES -TAPZO@SBI-SBIN0	0000926510290881	22/09/19	149.00		2,315.73
	011349-926510049729-PAYMENTS FOR RECHA					
22/09/19	UPI-CORAZA TECHNOLOGIES -TAPZO@SBI-SBIN0	0000926516769613	22/09/19	99.00		2,216.73
	011349-926516427460-PAYMENTS FOR RECHA					
22/09/19	IMPS-926518865722-PAYNEARBY-HDFC-XXXXXXX	0000926518865722	22/09/19		10,102.00	12,318.73
	XXXX0266-					
22/09/19	UPI-CORAZA TECHNOLOGIES -TAPZO@SBI-SBIN0	0000926519661040	22/09/19	35.00		12,283.73
	011349-926519257407-PAYMENTS FOR RECHA					
22/09/19	UPI-XXXXXX0364-ICIC0003982-926520390510-	0000926520151905	22/09/19	10,000.00		2,283.73
	UPI					
23/09/19	UPI-BILLDESKTEZ-BILLDESK.RELIANCE-JIO-PR	0000926613546354	23/09/19	1,999.00		284.73
	EPAID@ICICI-ICIC0000555-926613088021-UPI					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:08AAACH2702H1Z0

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 REKHA GIRI
S/O PATAGIRI
DHARASAR BANKANA DHARASAR
DHARASAR
BARMER 344702
RAJASTHAN INDIA
JOINT HOLDERS :

Account Branch : BARMER
Address : HDFC BANK LTD
ASHAPURNA MENSION
STATION ROAD
City : BARMER 344001
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : REKHAGIRI674@GMAIL.COM
Cust ID : 130022414
Account No : 50100284681641 OTHER
A/C Open Date : 16/05/2019
Account Status : Regular
RTGS/NEFT IFSC : HDFC0001840 MICR : 344240002
Branch Code : 1840 Product Code : 100

Nomination : Registered

From : 01/06/2019

To : 17/10/2019

Statement of account

23/09/19	UPI-REKHA GIRI-9660444343@SBI-ICIC000398	0000926616264836	23/09/19		1,500.00	1,784.73
	2-926616506955-PAY TO ACCOUNT XXX					
23/09/19	IMPS-926617811423-PAYNEARBY-HDFC-XXXXXXX	0000926617811423	23/09/19		5,002.00	6,786.73
	XXXX0266-					
23/09/19	UPI-CORAZA TECHNOLOGIES -TAPZO@SBI-SBIN0	0000926617523549	23/09/19	35.00		6,751.73
	011349-926617755624-PAYMENTS FOR RECHA					
24/09/19	UPI-XXXXXX0250-ICIC0003982-926712180096-	0000926712323544	24/09/19	2,560.00		4,191.73
	PAY TO ACCOUNT XXX					
24/09/19	UPI-CORAZA TECHNOLOGIES -TAPZO@SBI-SBIN0	0000926717728861	24/09/19	129.00		4,062.73
	011349-926717539873-PAYMENTS FOR RECHA					
24/09/19	UPI-XXXXXX3578-PUNB0876900-926719133860-	0000926719326526	24/09/19	3,700.00		362.73
	PAY TO ACCOUNT XXX					
24/09/19	UPI-REKHA GIRI-9660444343@SBI-ICIC000398	0000926719338411	24/09/19		2,000.00	2,362.73
	2-926719137695-PAY TO ACCOUNT XXX					
25/09/19	UPI-XXXXXX0250-ICIC0003982-926810957929-	0000926810404830	25/09/19	1,200.00		1,162.73
	HI					
25/09/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9268	0000926812964065	25/09/19	11.00		1,151.73
	36886291-PAYMENT FOR CATEGO					
25/09/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9268	0000926815922292	25/09/19	35.00		1,116.73
	45035936-PAYMENT FOR CATEGO					
25/09/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9268	0000926816018252	25/09/19	11.00		1,105.73
	48716897-PAYMENT FOR CATEGO					
25/09/19	IMPS-926818153560-PAYNEARBY-HDFC-XXXXXXX	0000926818153560	25/09/19		4,909.00	6,014.73
	XXXX0266-					
26/09/19	IMPS-926908675396-PAYNEARBY-HDFC-XXXXXXX	0000926908675396	26/09/19		2,652.00	8,666.73
	XXXX0266-					
26/09/19	UPI-XXXXXX0250-ICIC0003982-926913778678-	0000926913742403	26/09/19	8,500.00		166.73
	HI					
26/09/19	IMPS-926914432208-PAYNEARBY-HDFC-XXXXXXX	0000926914432208	26/09/19		1,297.00	1,463.73
	XXXX0266-					
26/09/19	IMPS-926914610140-PAYNEARBY-HDFC-XXXXXXX	0000926914610140	26/09/19		8,252.00	9,715.73
	XXXX0266-					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:08AAACH2702H1Z0

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 REKHA GIRI
S/O PATAGIRI
DHARASAR BANKANA DHARASAR
DHARASAR
BARMER 344702
RAJASTHAN INDIA
JOINT HOLDERS :

Account Branch : BARMER
Address : HDFC BANK LTD
ASHAPURNA MENSION
STATION ROAD
City : BARMER 344001
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : REKHAGIRI674@GMAIL.COM
Cust ID : 130022414
Account No : 50100284681641 OTHER
A/C Open Date : 16/05/2019
Account Status : Regular
RTGS/NEFT IFSC : HDFC0001840 MICR : 344240002
Branch Code : 1840 Product Code : 100

Nomination : Registered

From : 01/06/2019

To : 17/10/2019

Statement of account

26/09/19	UPI-XXXXXX0250-ICIC0003982-926914248067- PAY TO ACCOUNT XXX	0000926914291398	26/09/19	9,500.00		215.73
26/09/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9 26914620371-PAYMENT FOR CATEGO	0000926914335274	26/09/19	119.00		96.73
26/09/19	IMPS-926915696594-PAYNEARBY-HDFC-XXXXXXX XXXX0266-	0000926915696594	26/09/19		2,915.00	3,011.73
26/09/19	UPI-XXXXXX0250-ICIC0003982-926915514137- PAY TO ACCOUNT XXX	0000926915573212	26/09/19	2,900.00		111.73
26/09/19	IMPS-926917779821-PAYNEARBY-HDFC-XXXXXXX XXXX0266-	0000926917779821	26/09/19		746.00	857.73
26/09/19	UPI-XXXXXX0250-ICIC0003982-926917906630- H	0000926917997286	26/09/19	750.00		107.73
26/09/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-926942350714-NA	0000926918489462	26/09/19		5,000.00	5,107.73
26/09/19	UPI-XXXXXX0250-ICIC0003982-926918374297- PAY TO ACCOUNT XXX	0000926918511097	26/09/19	5,000.00		107.73
27/09/19	IMPS-927010296354-PAYNEARBY-HDFC-XXXXXXX XXXX0266-	0000927010296354	27/09/19		2,144.00	2,251.73
27/09/19	UPI-XXXXXX0250-ICIC0003982-927014506896- PAY TO ACCOUNT XXX	0000927014038341	27/09/19	500.00		1,751.73
27/09/19	UPI RET-2019-05-26-914611785044	0000000000000000	27/09/19		113.00	1,864.73
27/09/19	NWD-517725XXXXXX0561-FD008594-BARMER	0000927019980654	27/09/19	10.00		1,854.73
29/09/19	IMPS-927207189776-PAYNEARBY-HDFC-XXXXXXX XXXX0266-	0000927207189776	29/09/19		1,498.00	3,352.73
29/09/19	NWD-517725XXXXXX0561-MPZ04612-CHOHTAN	0000927210987914	29/09/19	2,300.00		1,052.73
30/09/19	UPI-KRISHNA COMPUTER AND-9660444343@SBI- PUNB0876900-927312420972-PAY TO ACCOUNT XXX	0000927312672822	30/09/19		25,000.00	26,052.73
30/09/19	UPI-KRISHNA COMPUTER AND-9660444343@SBI- PUNB0876900-927312431158-PAY TO ACCOUNT XXX	0000927312687234	30/09/19		20,000.00	46,052.73
30/09/19	EAW-517725XXXXXX0561-BPCN1386-BARMER	0000000000001549	30/09/19	10,000.00		36,052.73

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:08AAACH2702H1Z0

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 REKHA GIRI
S/O PATAGIRI
DHARASAR BANKANA DHARASAR
DHARASAR
BARMER 344702
RAJASTHAN INDIA
JOINT HOLDERS :

Account Branch : BARMER
Address : HDFC BANK LTD
ASHAPURNA MENSION
STATION ROAD
City : BARMER 344001
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : REKHAGIRI674@GMAIL.COM
Cust ID : 130022414
Account No : 50100284681641 OTHER
A/C Open Date : 16/05/2019
Account Status : Regular
RTGS/NEFT IFSC : HDFC0001840 MICR : 344240002
Branch Code : 1840 Product Code : 100

Nomination : Registered

From : 01/06/2019

To : 17/10/2019

Statement of account

30/09/19	EAW-517725XXXXXX0561-BPCN1386-BARMER	0000000000001550	30/09/19	10,000.00		26,052.73
30/09/19	EAW-517725XXXXXX0561-BPCN1386-BARMER	0000000000001551	30/09/19	10,000.00		16,052.73
30/09/19	UPI-CORAZA TECHNOLOGIES -TAPZO@SBI-SBIN0 011349-927315375805-PAYMENTS FOR RECHA	0000927315831708	30/09/19	49.00		16,003.73
30/09/19	UPI-XXXXXX0364-ICIC0003982-927319728615- PAY TO ACCOUNT XXX	0000927319842023	30/09/19	11,000.00		5,003.73
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		81.00	5,084.73
01/10/19	IMPS-927417659747-PAYNEARBY-HDFC-XXXXXXX XXXX0266-	0000927417659747	01/10/19		3,002.00	8,086.73
02/10/19	IMPS-927510617993-PAYNEARBY-HDFC-XXXXXXX XXXX0266-	0000927510617993	02/10/19		9,002.00	17,088.73
02/10/19	UPI-OM GIRI-OMGIRI2082@OKHDFCBANK-HDFC00 01840-927510854300-INCENTIVE	0000927510555278	02/10/19	5,000.00		12,088.73
02/10/19	NWD-517725XXXXXX0561-VRJ00176-BARMER	0000927512058122	02/10/19	4,000.00		8,088.73
02/10/19	NWD-517725XXXXXX0561-VRJ00176-BARMER	0000927512058312	02/10/19	4,000.00		4,088.73
02/10/19	NWD-517725XXXXXX0561-VRJ00176-BARMER	0000927515098170	02/10/19	4,000.00		88.73
03/10/19	IMPS-927617625993-PAYNEARBY-HDFC-XXXXXXX XXXX0266-	0000927617625993	03/10/19		2,500.00	2,588.73
03/10/19	UPI-CORAZA TECHNOLOGIES -TAPZO@SBI-SBIN0 011349-927621514218-PAYMENTS FOR RECHA	0000927621738525	03/10/19	99.00		2,489.73
03/10/19	UPI-REKHA GIRI S O PATA -9660444343@SBI- BARBOCHOUHT-927622649194-PAY TO ACCOUNT XXX	0000927622915563	03/10/19		3,500.00	5,989.73
04/10/19	IMPS-927710361946-PAYNEARBY-HDFC-XXXXXXX XXXX0266-	0000927710361946	04/10/19		8,252.00	14,241.73
04/10/19	UPI-BILLDESKTEZ-BILLDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-927715295483-UPI	0000927715089757	04/10/19	11.00		14,230.73
04/10/19	UPI-XXXXXX3578-PUNB0876900-927715459742- HI	0000927715179466	04/10/19	6,000.00		8,230.73
04/10/19	UPI-REKHA GIRI-9660444343@SBI-SBIN00311 74-927715474674-PAY TO ACCOUNT XXX	0000927715191340	04/10/19		800.00	9,030.73
04/10/19	UPI-OM GIRI-OMGIRI2082@OKHDFCBANK-HDFC00	0000927715205080	04/10/19	9,000.00		30.73

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:08AAACH2702H1Z0

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 REKHA GIRI
S/O PATAGIRI
DHARASAR BANKANA DHARASAR
DHARASAR
BARMER 344702
RAJASTHAN INDIA
JOINT HOLDERS :

Account Branch : BARMER
Address : HDFC BANK LTD
ASHAPURNA MENSION
STATION ROAD
City : BARMER 344001
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : REKHAGIRI674@GMAIL.COM
Cust ID : 130022414
Account No : 50100284681641 OTHER
A/C Open Date : 16/05/2019
Account Status : Regular
RTGS/NEFT IFSC : HDFC0001840 MICR : 344240002
Branch Code : 1840 Product Code : 100

Nomination : Registered

From : 01/06/2019

To : 17/10/2019

Statement of account

	01840-927715374807-REKHA GIRI					
06/10/19	UPI-KRISHNA COMPUTER AND-9660444343@SBI-PUNB0876900-927911351862-PAY TO ACCOUNT XXX	0000927911396202	06/10/19		5,000.00	5,030.73
06/10/19	UPI-XXXXXXX0364-ICIC0003982-927918234342-PAY TO ACCOUNT XXX	0000927918538693	06/10/19	1,000.00		4,030.73
07/10/19	UPI-XXXXXXX0250-ICIC0003982-928011414145-PAY TO ACCOUNT XXX	0000928011151987	07/10/19	1,500.00		2,530.73
07/10/19	IMPS-928018916478-PAYNEARBY-HDFC-XXXXXXX XXXX0266-	0000928018916478	07/10/19		1,497.00	4,027.73
08/10/19	IMPS-928110643138-PAYNEARBY-HDFC-XXXXXXX XXXX0266-	0000928110643138	08/10/19		10,002.00	14,029.73
08/10/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-928110334730-PAYMENT FOR CATEGO	0000928110142946	08/10/19	97.00		13,932.73
08/10/19	IMPS-928114718147-PAYNEARBY-HDFC-XXXXXXX XXXX0266-	0000928114718147	08/10/19		5,753.00	19,685.73
08/10/19	UPI-XXXXXXX0364-ICIC0003982-928114795963-PAY TO ACCOUNT XXX	0000928114364404	08/10/19	15,000.00		4,685.73
09/10/19	UPI-XXXXXXX0364-ICIC0003982-928209451901-PAY TO ACCOUNT XXX	000092829468430	09/10/19	3,000.00		1,685.73
09/10/19	UPI-CORAZA TECHNOLOGIES -TAPZO@SBI-SBIN0011349-928212176518-PAYMENTS FOR RECHA	0000928212228418	09/10/19	119.00		1,566.73
09/10/19	UPI-CORAZA TECHNOLOGIES -TAPZO@SBI-SBIN0011349-928212174935-PAYMENTS FOR RECHA	0000928212237041	09/10/19	35.00		1,531.73
09/10/19	UPI RET-2019-09-30-927315375805	0000000000000000	09/10/19		49.00	1,580.73
11/10/19	IMPS-928413570112-PAYNEARBY-HDFC-XXXXXXX XXXX0266-	0000928413570112	11/10/19		8,202.00	9,782.73
11/10/19	UPI-XXXXXXX0364-ICIC0003982-928417673528-INCETIVE	0000928417912780	11/10/19	4,400.00		5,382.73
12/10/19	UPI-XXXXXXX0250-ICIC0003982-928510364074-PAY TO ACCOUNT XXX	0000928510969525	12/10/19	200.00		5,182.73
12/10/19	IMPS-928512843902-PAYNEARBY-HDFC-XXXXXXX	0000928512843902	12/10/19		5,001.00	10,183.73

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:08AAACH2702H1Z0

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 REKHA GIRI
S/O PATAGIRI
DHARASAR BANKANA DHARASAR
DHARASAR
BARMER 344702
RAJASTHAN INDIA
JOINT HOLDERS :

Account Branch : BARMER
Address : HDFC BANK LTD
ASHAPURNA MENSION
STATION ROAD
City : BARMER 344001
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : REKHAGIRI674@GMAIL.COM
Cust ID : 130022414
Account No : 50100284681641 OTHER
A/C Open Date : 16/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001840 MICR : 344240002
Branch Code : 1840 Product Code : 100

Nomination : Registered

From : 01/06/2019

To : 17/10/2019

Statement of account

	XXXX0266-					
12/10/19	NWD-517725XXXXXX0561-MPZ04612-CHOHTAN	0000928513902541	12/10/19	4,000.00		6,183.73
12/10/19	NWD-517725XXXXXX0561-MPZ04612-CHOHTAN	0000928513902660	12/10/19	4,000.00		2,183.73
12/10/19	NWD-517725XXXXXX0561-MPZ04612-CHOHTAN	0000928513902766	12/10/19	2,000.00		183.73
13/10/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9286 80423857-PAYMENT FOR CATEGO	0000928620148768	13/10/19	11.00		172.73
14/10/19	IMPS-928709446700-PAYNEARBY-HDFC-XXXXXXX XXXX0266-	0000928709446700	14/10/19		3,002.00	3,174.73
15/10/19	FEE-ATM CASH(1TXN)12/10/19-AOR1928845228 285	AOR1928845228285	15/10/19	23.60		3,151.13
15/10/19	NWD-517725XXXXXX0561-MPZ04612-CHOHTAN	0000928811104265	15/10/19	3,000.00		151.13
16/10/19	INST-ALERT CHG INC GST JUL-SEP2019-MIR19 28728049903	MIR1928728049903	16/10/19	17.70		133.43
16/10/19	FEE-ATM CASH(1TXN)15/10/19-AOR1928947306 512	AOR1928947306512	16/10/19	23.60		109.83

STATEMENT SUMMARY :-

Opening Balance
5,008.13

Dr Count
299

Cr Count
166

Debits
862,795.30

Credits
857,897.00

Closing Bal
109.83

Generated On: 28-Oct-2019 14:04

Generated By:
130022414

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:08AAACH2702H1Z0

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