



MR SHER SINGH
SHREE RAJARAM PRINTS PVT LTD F 343
TO 346 MANDIA ROAD

PALI 306401
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PALI - RAJASTHAN
Address : PLOT NO 18, 19 AND 20 GANESH MARKET
PITTI BHAWAN,
STATION ROAD
City : PALI 306401
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 132304316
Account No : 50100300954646 OTHER
A/C Open Date : 05/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000710 MICR : 306240002
Branch Code : 710 Product Code : 161

From : 07/06/2019

To : 07/12/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
07/08/19	UPI-SHER SINGH-SHERSINGHPALI856@OKICICI-UCBA0001187-921915072860-UPI	0000921915446044	07/08/19		10.00	10.00
07/08/19	UPI-SHER SINGH-SHERSINGHPALI856@OKICICI-UCBA0001187-921917973242-UPI	0000921917879467	07/08/19		15,000.00	15,010.00
08/08/19	UPI-BIKESH KUMAR-BIKESHSHARMA8661@OKSBI-SBIN0001636-922019064263-UPI	0000922019084576	08/08/19	5,000.00		10,010.00
08/08/19	NWD-541919XXXXXX9725-31589004-PALI	0000922019004319	08/08/19	10,000.00		10.00
10/08/19	UPI-BIKESH KUMAR-BIKESHSHARMA8661@OKSBI-SBIN0001636-922211513706-UPI	0000922211973755	10/08/19		10,000.00	10,010.00
10/08/19	UPI-BIKESH KUMAR-BIKESHSHARMA8661@OKSBI-SBIN0001636-922211519526-UPI	0000922211982291	10/08/19		3,000.00	13,010.00
10/08/19	UPI-COOLBOOTS MEDIA PVT -QUREKAPRO@PAYTM-PYTM0123456-922212705367-UPI	0000922212298732	10/08/19	20.00		12,990.00
10/08/19	NWD-541919XXXXXX9725-31589015-BHILWARA	0000922219018597	10/08/19	10,000.00		2,990.00
10/08/19	NWD-541919XXXXXX9725-31589015-BHILWARA	0000922219015867	10/08/19	2,500.00		490.00
10/08/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ICICI-ICIC0000555-922221563390-UPI	000092221926063	10/08/19	35.00		455.00
11/08/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC000001-922313815165-UPI	0000922313646499	11/08/19	33.00		422.00
11/08/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC000001-922313818518-UPI	0000922313650872	11/08/19	15.00		407.00
11/08/19	NWD-541919XXXXXX9725-31589015-BHILWARA	0000922319011344	11/08/19	400.00		7.00
12/08/19	UPI-BIKESH KUMAR-BIKESHSHARMA8661@OKSBI-SBIN0001636-922412844817-UPI	0000922412107951	12/08/19		2,000.00	2,007.00
12/08/19	UPI-COOLBOOTS MEDIA PVT -QUREKAPRO@PAYTM-PYTM0123456-922420852591-UPI	0000922420027809	12/08/19	5.00		2,002.00
13/08/19	UPI-COOLBOOTS MEDIA PVT -QUREKAPRO@PAYTM-PYTM0123456-922517247012-UPI	0000922517123759	13/08/19	100.00		1,902.00
13/08/19	UPI-TIPU SULTAN SO SULTA-SAMIRHUSAIN123466@OKAXIS-BARBOMANDIA-922517249260-UPI	0000922517128333	13/08/19	500.00		1,402.00

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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Cust ID : 132304316
Account No : 50100300954646 OTHER
A/C Open Date : 05/07/2019
Account Status : Regular
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Branch Code : 710 Product Code : 161

From : 07/06/2019

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14/08/19	NWD-541919XXXXXX9725-SCVDJ882-BILARA	0000922614003471	14/08/19	1,400.00		2.00
18/08/19	UPI-SHER SINGH-SHERSINGHPALI856@OKICICI-UCBA0001187-923014802647-UPI	0000923014487161	18/08/19		100.00	102.00
18/08/19	POS 541919XXXXXX9725 MEHTA MOTORS POS DE BIT	0000000000008021	18/08/19	100.00		2.00
20/08/19	CASH DEPOSIT-XXXXXXXXXX4646-JODHPUR-RAJA STHAN	0000000000004722	20/08/19		5,000.00	5,002.00
20/08/19	UPI-COOLBOOTS MEDIA PVT -QUREKAPRO@PAYTM-PYTM0123456-923215085209-UPI	0000923215131305	20/08/19	50.00		4,952.00
20/08/19	UPI-SHER SINGH-SHERSINGHPALI856@OKICICI-UCBA0001187-923216144067-UPI	0000923216397377	20/08/19		1,000.00	5,952.00
20/08/19	UPI-HOME CREDIT INDIA FI-HOMECREDITINDIA@HSBC-HSBC0400002-923219167113-3901185389	0000923216434044	20/08/19	5,527.00		425.00
20/08/19	UPI-COOLBOOTS MEDIA PVT -QUREKAPRO@PAYTM-PYTM0123456-923219869248-UPI	0000923219177527	20/08/19	20.00		405.00
21/08/19	UPI-COOLBOOTS MEDIA PVT -QUREKAPRO@PAYTM-PYTM0123456-923307765333-UPI	0000092337391389	21/08/19	100.00		305.00
21/08/19	UPI-COOLBOOTS MEDIA PVT -QUREKAPRO@PAYTM-PYTM0123456-923310116086-UPI	0000923310869289	21/08/19	10.00		295.00
21/08/19	IMPS-923313818203-WHIZDMINNOVATIONSPVT-HDFC-XXXXXX7540-172034451171	0000923313818203	21/08/19		1.00	296.00
21/08/19	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-923318685434-UPI	0000923318957646	21/08/19	149.00		147.00
21/08/19	CRV POS 541919*****9725 MEHTA MOTORS	0000000000000000	21/08/19		0.75	147.75
22/08/19	UPI-SHER SINGH-SHERSINGHPALI856@OKICICI-UCBA0001187-923408673363-UPI	0000092348434193	22/08/19		500.00	647.75
22/08/19	EAW-541919XXXXXX9725-CPCN7880-PALI	0000000000008868	22/08/19	500.00		147.75
22/08/19	UPI-XXXXXX5557-UCBA0001187-923408744839-UPI	0000092348442559	22/08/19	100.00		47.75
22/08/19	IMPS-923418020707-SHER SINGH-HDFC-XXXXXX XXXXXXXXX0101-IMPS TXN	0000923418020707	22/08/19		1.00	48.75

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22/08/19	IMPS-923418022276-SHER SINGH-HDFC-XXXXXX XXXXXXXXXX0101-IMPS TXN	0000923418022276	22/08/19		3,900.00	3,948.75
22/08/19	IMPS-923418022273-SHER SINGH-HDFC-XXXXXX XXXXXXXXXX0101-IMPS TXN	0000923418022273	22/08/19		5,000.00	8,948.75
22/08/19	UPI-BHAGWAN SINGH-BHAGWAN317SINGH@OKAXIS -UCBA0001187-923418478962-UPI	0000923418831419	22/08/19	5,000.00		3,948.75
23/08/19	FEE-ATM CASH(1TXN)22/08/19-AOR1923523242 806	AOR1923523242806	23/08/19	23.60		3,925.15
23/08/19	UPI-XXXXXX8184-BARB0BILARA-923519673581- UPI	0000923519287061	23/08/19	1,000.00		2,925.15
23/08/19	NWD-541919XXXXXX9725-MC107801-JODHPUR	0000923522009566	23/08/19	500.00		2,425.15
25/08/19	UPI-XXXXXX0123-HDFC0000710-923709262961- UPI	0000092379404611	25/08/19	500.00		1,925.15
27/08/19	FEE-ATM CASH(1TXN)24/08/19-AOR1923928326 083	AOR1923928326083	27/08/19	23.60		1,901.55
27/08/19	NWD-541919XXXXXX9725-SCVDJ882-BILARA	0000923917007263	27/08/19	500.00		1,401.55
28/08/19	UPI-SHER SINGH-SHERSINGHPALI856@OKICICI- UCBA0001187-924016755237-UPI	0000924016202362	28/08/19		2,000.00	3,401.55
28/08/19	UPI-XXXXXX0255-BARB0BILARA-924016017066- UPI	0000924016208686	28/08/19	2,400.00		1,001.55
29/08/19	FEE-ATM CASH(1TXN)27/08/19-AOR1924133212 282	AOR1924133212282	29/08/19	23.60		977.95
29/08/19	UPI-SHER SINGH-SHERSINGHPALI856@OKICICI- UCBA0001187-924115248478-UPI	0000924115220467	29/08/19		36.00	1,013.95
29/08/19	NWD-541919XXXXXX9725-MC107801-JODHPUR	0000924115030986	29/08/19	1,000.00		13.95
30/08/19	FEE-ATM CASH(1TXN)29/08/19-AOR1924236244 138	AOR1924236244138	30/08/19	13.95		0.00
31/08/19	CASH DEPOSIT-XXXXXXXXXX4646-INDIRA NAGAR TIRUPPUR	0000000000004254	31/08/19		10,000.00	10,000.00
31/08/19	NWD-541919XXXXXX9725-SCVDJ882-BILARA	0000924318008662	31/08/19	10,000.00		0.00
07/09/19	IMPS-925009038769-SHER SINGH-HDFC-XXXXXX	0000925009038769	07/09/19		5,000.00	5,000.00

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From : 07/06/2019

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Statement of account

	XXXXXXXXXX0101-IMPS TXN				
07/09/19	UPI-XXXXXXXX0989-YESB0CMSNOC-925009814388-4846	0000092509428268	07/09/19	4,846.00	154.00
09/09/19	IMPS-925218051212-SHER SINGH-HDFC-XXXXXX XXXXXXXXXX0101-IMPS TXN	0000925218051212	09/09/19	1,800.00	1,954.00
09/09/19	UPI-AJAYPAL SINGH-AJAYPAL96.LUTIMPHARMA @OKSBI-SBIN0032383-925219815110-CHHILAR	0000925219749573	09/09/19	1,800.00	3,754.00
09/09/19	UPI-VIKRAM SINGH-VIKRAMSINGH13Q-1@OKHDFC BANK-HDFC0004255-925221654476-UPI	0000925221166828	09/09/19	3,000.00	754.00
11/09/19	FEE-ATM CASH(1TXN)31/08/19 030919-MIR192 5253855446	MIR1925253855446	11/09/19	23.60	730.40
11/09/19	.NWD DECCHG 29/08/19 CARDEND 9725 300819 -MIR1925252037039	MIR1925252037039	11/09/19	29.50	700.90
11/09/19	.NWD DECCHG 29/08/19 CARDEND 9725 300819 -MIR1925252037028	MIR1925252037028	11/09/19	29.50	671.40
11/09/19	FEE-ATM CASH(1TXN)29/08/19 300819-MIR192 5252030214	MIR1925252030214	11/09/19	9.66	661.74
11/09/19	UPI-BHAGWAN SINGH-BHAGWAN317SINGH@OKAXIS -UCBA0001187-925415907155-UPI	0000925415743188	11/09/19	500.00	161.74
12/09/19	UPI-COOLBOOTS MEDIA PVT -QUREKAPRO@PAYTM -PYTM0123456-925516397963-UPI	0000925516771584	12/09/19	50.00	111.74
13/09/19	IMPS-925617093565-SHER SINGH-HDFC-XXXXXX XXXXXXXXXX0101-IMPS TXN	0000925617093565	13/09/19	3,000.00	3,111.74
13/09/19	UPI-SURAJ SINGH-SS39253@OKSBI-SBIN00322 62-925617989078-UPI	0000925617863325	13/09/19	3,000.00	111.74
14/09/19	50100172658430-TPT-LONE 10 MONTHS EMI 65 00 PER MONTH	0000000297161108	14/09/19	47,000.00	47,111.74
14/09/19	UPI-XXXXXX5557-UCBA0001187-925711709203- UPI	0000925711342181	14/09/19	10,000.00	37,111.74
14/09/19	POS 541919XXXXXX9725 JAI SHREE FILLIN PO S DEBIT	0000000000000602	14/09/19	500.00	36,611.74

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14/09/19	NWD-541919XXXXXX9725-SCVDJ882-BILARA	0000925712002992	14/09/19	10,000.00		26,611.74
14/09/19	NWD-541919XXXXXX9725-SCVDJ882-BILARA	0000925712002993	14/09/19	10,000.00		16,611.74
14/09/19	UPI-XXXXXX0989-YESB0CMSNOC-925712949513- UPI	0000925712706097	14/09/19	1,162.00		15,449.74
14/09/19	UPI-XXXXXX6140-YESB0CMSNOC-925712970388- UPI	0000925712733743	14/09/19	4,098.00		11,351.74
14/09/19	UPI-XXXXXX2327-BARB0MANDIA-925712017679- UPI	0000925712803511	14/09/19	1,000.00		10,351.74
17/09/19	UPI-AJAYPAL SINGH-AJAYPAL96.LUTIMPHARMA @OKSBI-SBIN0032383-926013086535-BILARA	0000926013139313	17/09/19		1,300.00	11,651.74
17/09/19	POS 541919XXXXXX9725 RATIONAL HANDLOO PO S DEBIT	0000000000482561	17/09/19	1,810.00		9,841.74
17/09/19	POS 541919XXXXXX9725 RELIANCE . POS DEBI T	0000000000004111	17/09/19	702.00		9,139.74
17/09/19	CRV POS 541919*****9725 JAI SHREE FILLI	0000000000000000	17/09/19		3.75	9,143.49
18/09/19	UPI-BHAGWAN SINGH-BHAGWAN317SINGH@OKAXIS -UCBA0001187-926110319647-UPI	0000926110043565	18/09/19	8,250.00		893.49
19/09/19	UPI-GAUTAM PATEL-GPATEL775@OKHDFCBANK-HD FC0004255-926218402833-UPI	0000926218970722	19/09/19		10,000.00	10,893.49
19/09/19	POS 541919XXXXXX9725 PAYU-WWW.HOMECRE PO S DEBIT	0000110053581566	19/09/19	5,527.00		5,366.49
20/09/19	ATW-541919XXXXXX9725-S1AWBW02-JODHPUR	0000000000008136	20/09/19	5,000.00		366.49
21/09/19	UPI-BIKESH KUMAR-BIKESHSHARMA8661@OKSBI -SBIN0001636-926415287010-UPI	0000926415312089	21/09/19	100.00		266.49
24/09/19	UPI-VIKRAM SINGH-VIKRAMSINGH13Q-1@OKHDFC BANK-HDFC0004255-926720648345-UPI	0000926720717198	24/09/19		10,500.00	10,766.49
25/09/19	UPI-XXXXXX5557-UCBA0001187-926808482393- UPI	0000092688912073	25/09/19	5,000.00		5,766.49
25/09/19	POS 541919XXXXXX9725 VIJAY LAXMI COMM PO S DEBIT	0000000000201839	25/09/19	1,140.00		4,626.49

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26/09/19	UPI-XXXXXX0989-YESB0CMSNOC-926918856595- UPI	0000926918367205	26/09/19	3,444.00		1,182.49
27/09/19	NWD-541919XXXXXX9725-NM118701-JODHPUR	0000927013798199	27/09/19	1,000.00		182.49
28/09/19	UPI-VIKRAM SINGH-VIKRAMSINGH13Q-1@OKHDFC BANK-HDFC0004255-927119884851-UPI	0000927119143518	28/09/19		2,000.00	2,182.49
28/09/19	NWD-541919XXXXXX9725-MC107801-JODHPUR	0000927119020176	28/09/19	2,000.00		182.49
30/09/19	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-927306911665-UPI	0000092736075883	30/09/19	149.00		33.49
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		10.00	43.49
01/10/19	UPI-SURAJ SINGH-SS39253@OKSBI-SBIN00322 62-927412299067-PAID	0000927412727964	01/10/19		8,000.00	8,043.49
01/10/19	POS 541919XXXXXX9725 MAHADEV KRIPA KS PO S DEBIT	00000000000002192	01/10/19	300.00		7,743.49
01/10/19	NWD-541919XXXXXX9725-SCVDJ882-BILARA	0000927421006897	01/10/19	500.00		7,243.49
01/10/19	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-927422691308-UPI	0000927422809467	01/10/19	99.00		7,144.49
02/10/19	NWD-541919XXXXXX9725-SCVDJ882-BILARA	0000927510006974	02/10/19	1,500.00		5,644.49
02/10/19	UPI-XXXXXX5557-UCBA0001187-927510829248- UPI	0000927510521756	02/10/19	5,600.00		44.49
03/10/19	POS REF 541919*****9725-10/03 MAHADEV K	0000000000000000	03/10/19		2.25	46.74
04/10/19	UPI-AJAYPAL SINGH-AJAYPAL96.LUTIMPHARMA @OKSBI-SBIN0032383-927719848124-CHHILR	0000927719720568	04/10/19		2,100.00	2,146.74
04/10/19	NWD-541919XXXXXX9725-MC107801-JODHPUR	0000927719016405	04/10/19	2,000.00		146.74
05/10/19	IMPS-927818007024-SHER SINGH-HDFC-XXXXXX XXXXXXXXXX0101-IMPS TXN	0000927818007024	05/10/19		5,000.00	5,146.74
05/10/19	IMPS-927818007032-SHER SINGH-HDFC-XXXXXX XXXXXXXXXX0101-IMPS TXN	0000927818007032	05/10/19		5,000.00	10,146.74
05/10/19	IMPS-927818007038-SHER SINGH-HDFC-XXXXXX XXXXXXXXXX0101-IMPS TXN	0000927818007038	05/10/19		5,000.00	15,146.74
05/10/19	IMPS-927818007041-SHER SINGH-HDFC-XXXXXX XXXXXXXXXX0101-IMPS TXN	0000927818007041	05/10/19		5,000.00	20,146.74
05/10/19	UPI-SURAJ SINGH-SS39253@OKSBI-SBIN00322	0000927818152413	05/10/19	8,000.00		12,146.74

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR SHER SINGH
SHREE RAJARAM PRINTS PVT LTD F 343
TO 346 MANDIA ROAD

PALI 306401
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PALI - RAJASTHAN
Address : PLOT NO 18, 19 AND 20 GANESH MARKET
PITTI BHAWAN,
STATION ROAD
City : PALI 306401
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 132304316
Account No : 50100300954646 OTHER
A/C Open Date : 05/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000710 MICR : 306240002
Branch Code : 710 Product Code : 161

From : 07/06/2019

To : 07/12/2019

Statement of account

	62-927818145748-UPI					
06/10/19	UPI-XXXXXX5557-UCBA0001187-927910116728-UPI	0000927910989067	06/10/19	4,000.00		8,146.74
06/10/19	UPI-XXXXXX3812-BKID0006628-927911420687-UPI	0000927911410879	06/10/19	3,750.00		4,396.74
07/10/19	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-928009374172-UPI	0000092809691524	07/10/19	149.00		4,247.74
07/10/19	UPI-SHER SINGH-SHERSINGHPALI856@OKICICI- UCBA0001187-928019486619-UPI	0000928019053031	07/10/19		1,700.00	5,947.74
07/10/19	NWD-541919XXXXXX9725-MC107801-JODHPUR	0000928019008224	07/10/19	5,900.00		47.74
08/10/19	IMPS-928118767081-INGENICO EPAYMENTS I-H DFC-XXXXXXXX0039-PAYOUT-OCT-FOR-REQUESTI D-TXNREF-24194427	0000928118767081	08/10/19		1.00	48.74
08/10/19	UPI-SURAJ SINGH-SS39253@OKSBI-SBIN00322 62-928118813935-UPI	0000928118517002	08/10/19		4,000.00	4,048.74
08/10/19	IMPS-928120025845-INGENICO EPAYMENTS I-H DFC-XXXXXXXX0039-PAYOUT-OCT-FOR-REQUESTI D-TXNREF-24199323	0000928120025845	08/10/19		1.00	4,049.74
09/10/19	EAW-541919XXXXXX9725-BPRH1522-BILARA	0000000000000855	09/10/19	4,000.00		49.74
09/10/19	IMPS-928218109964-SHER SINGH-HDFC-XXXXXX XXXXXXXXXX0101-IMPS TXN	0000928218109964	09/10/19		4,000.00	4,049.74
09/10/19	UPI-SURAJ SINGH-SS39253@OKSBI-SBIN00322 62-928219660546-UPI	0000928219672289	09/10/19	4,000.00		49.74
16/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-928902675372-UPI	0000092892699554	16/10/19		17.00	66.74
16/10/19	UPI-VIKRAM SINGH-VIKRAMSINGH13Q-1@OKHDFC BANK-HDFC0004255-928913756612-UPI	0000928913517462	16/10/19		10,000.00	10,066.74
16/10/19	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-928914950217-RUPEEM AXREPAYAMOUN	0000928914746488	16/10/19	5,090.71		4,976.03
16/10/19	NWD-541919XXXXXX9725-NM118701-JODHPUR	0000928915602023	16/10/19	4,500.00		476.03
17/10/19	FEE-ATM CASH(1TXN)16/10/19-AOR1929049854	AOR1929049854036	17/10/19	23.60		452.43

HDFC BANK LIMITED

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MR SHER SINGH
SHREE RAJARAM PRINTS PVT LTD F 343
TO 346 MANDIA ROAD

PALI 306401
RAJASTHAN INDIA

JOINT HOLDERS :

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Address : PLOT NO 18, 19 AND 20 GANESH MARKET
PITTI BHAWAN,
STATION ROAD
City : PALI 306401
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 132304316
Account No : 50100300954646 OTHER
A/C Open Date : 05/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000710 MICR : 306240002
Branch Code : 710 Product Code : 161

From : 07/06/2019

To : 07/12/2019

Statement of account

	036					
17/10/19	EAW-541919XXXXXX9725-BPRH1522-BILARA	0000000000002429	17/10/19	400.00		52.43
17/10/19	REV_ATM CASH(1T)161019 AOR1929049854036	0000000000000000	17/10/19		23.60	76.03
17/10/19	UPI-SHER SINGH-SHERSINGHPALI856@OKICICI-UCBA0001187-929020494401-UPI	0000929020238721	17/10/19		400.00	476.03
17/10/19	FEE-ATM CASH(1TXN)16/10/19-AOR1929049854036	AOR1929049854036	17/10/19	23.60		452.43
17/10/19	EAW-541919XXXXXX9725-BPRH1522-BILARA	0000000000002434	17/10/19	400.00		52.43
18/10/19	IMPS-929114289556-INSTANT PAY INDIA LI-HDFC-XXXXXXXX3340-7304868978	0000929114289556	18/10/19		1.00	53.43
18/10/19	IMPS-929114190544-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXXXX0070-POT1571390800139B73605 FUND TRANSFER	0000929114190544	18/10/19		4,000.00	4,053.43
18/10/19	EAW-541919XXXXXX9725-BPRH1522-BILARA	0000000000002562	18/10/19	1,500.00		2,553.43
19/10/19	NEFT CR-ICIC0000104-SHRIRAM CITY UNION FINANCE LIMITED-SHER SINGH-CMS1275039560	000CMS1275039560	19/10/19		43,227.00	45,780.43
19/10/19	FEE-ATM CASH(3TXN)18/10/19-AOR1929254199652	AOR1929254199652	19/10/19	70.80		45,709.63
19/10/19	UPI-XXXXXX5557-UCBA0001187-929217335884-UPI	0000929217317095	19/10/19	20,000.00		25,709.63
19/10/19	UPI-XXXXXX3578-BARB0MANDIA-929217339968-UPI	0000929217322450	19/10/19	10,000.00		15,709.63
19/10/19	UPI-SURAJ SINGH-SS39253@OKSBI-SBIN0032262-929217360093-UPI	0000929217346943	19/10/19	5,500.00		10,209.63
20/10/19	UPI-SHER SINGH-SHERSINGHPALI856@OKICICI-UCBA0001187-929309423217-UPI	0000092939704699	20/10/19		20,000.00	30,209.63
20/10/19	EAW-541919XXXXXX9725-BPRH1522-BILARA	0000000000002753	20/10/19	10,000.00		20,209.63
20/10/19	EAW-541919XXXXXX9725-BPRH1522-BILARA	0000000000002754	20/10/19	10,000.00		10,209.63
20/10/19	EAW-541919XXXXXX9725-BPRH1522-BILARA	0000000000002755	20/10/19	10,000.00		209.63
22/10/19	FEE-ATM CASH(3TXN)20/10/19-AOR1929557641716	AOR1929557641716	22/10/19	70.80		138.83
25/10/19	UPI-SHER SINGH-SHERSINGHPALI856@OKICICI-	0000929818365828	25/10/19		3,500.00	3,638.83

HDFC BANK LIMITED

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Account Branch : PALI - RAJASTHAN
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 PITTI BHAWAN,
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 City : PALI 306401
 State : RAJASTHAN
 Phone no. : 98750 03333
 OD Limit : 0.00
 Currency : INR
 Email :
 Cust ID : 132304316
 Account No : 50100300954646 OTHER
 A/C Open Date : 05/07/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000710 MICR : 306240002
 Branch Code : 710 Product Code : 161

MR SHER SINGH
 SHREE RAJARAM PRINTS PVT LTD F 343
 TO 346 MANDIA ROAD
 .
 PALI 306401
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 07/06/2019

To : 07/12/2019

Statement of account

	UCBA0001187-929818478950-UPI					
25/10/19	EAW-541919XXXXXX9725-BPRH1522-BILARA	0000000000003657	25/10/19	3,500.00		138.83
25/10/19	IMPS-929819109137-RAZORPAY SOFTWARE PV-H	0000929819109137	25/10/19		4,000.00	4,138.83
	DFC-XXXXXXXXXX0070-POT1572010408129B976					
	61 FUND TRANSFER					
27/10/19	POS 541919XXXXXX9725 PARIDHAN . POS DEBIT	0000000000000186	27/10/19	760.00		3,378.83
27/10/19	POS 541919XXXXXX9725 JAY FILLING STAT POS DEBIT	0000000000003251	27/10/19	400.00		2,978.83
28/10/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CITORTGSMI-930108421992-AMOUNT TO PAY	0000093018028953	28/10/19	159.00		2,819.83
29/10/19	FEE-ATM CASH(1TXN)25/10/19-AOR1930267600322	AOR1930267600322	29/10/19	23.60		2,796.23
29/10/19	UPI-DILIP-9314793888@AIRTEL-AIRP0000001-930218859351-REMARKS	0000930218371382	29/10/19		2,000.00	4,796.23
29/10/19	UPI-SHER SINGH-SHERSINGHPALI856@OKICICI-UCBA0001187-930218489913-UPI	0000930218423099	29/10/19		100.00	4,896.23
29/10/19	UPI-XXXXXX0989-YESB0CMSNOC-930218471782-UPI	0000930218431969	29/10/19	4,821.00		75.23
29/10/19	CRV POS 541919*****9725 JAY FILLING STA	0000000000000000	29/10/19		3.00	78.23
30/10/19	UPI-SAPNA KANWAR W O JIT-MHAVEERSINGHMHA VEERSINGH4@OKICICI-PUNB0595300-930313288429-UPI	0000930313098439	30/10/19		1,000.00	1,078.23
30/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-930313504114-UPI	0000930313102771	30/10/19		180.00	1,258.23
30/10/19	POS 541919XXXXXX9725 MAHALAXMI FILLIN POS DEBIT	0000000000017920	30/10/19	300.00		958.23
30/10/19	UPI-SHER SINGH-SHERSINGHPALI856@OKICICI-UCBA0001187-930314252288-UPI	0000930314673258	30/10/19		4,500.00	5,458.23
30/10/19	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@HDFCBANK-HDFC0000053-930314391544-RUPEEMAXREPAYAMOUN	0000930314680179	30/10/19	5,090.71		367.52

HDFC BANK LIMITED

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MR SHER SINGH
SHREE RAJARAM PRINTS PVT LTD F 343
TO 346 MANDIA ROAD

PALI 306401
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PALI - RAJASTHAN
Address : PLOT NO 18, 19 AND 20 GANESH MARKET
PITTI BHAWAN,
STATION ROAD
City : PALI 306401
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
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Cust ID : 132304316
Account No : 50100300954646 OTHER
A/C Open Date : 05/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000710 MICR : 306240002
Branch Code : 710 Product Code : 161

From : 07/06/2019

To : 07/12/2019

Statement of account

30/10/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@	0000930314714733	30/10/19	35.00		332.52
	ICICI-ICIC0000555-930314423019-UPI					
31/10/19	IMPS-930421338401-RAZORPAY SOFTWARE PV-H	0000930421338401	31/10/19		4,000.00	4,332.52
	DFC-XXXXXXXXXX0070-POT1572536423001B115					
	573 FUND TRANSFER					
01/11/19	CRV POS 541919*****9725 MAHALAXMI FILLI	0000000000000000	01/11/19		2.25	4,334.77
02/11/19	UPI-PRAKASH	0000930610724258	02/11/19	950.00		3,384.77
	KUMAWAT-PRAKASHKUMAWAT941@O					
	KSBI-SBIN0005671-930610000511-UPI					
02/11/19	POS 541919XXXXXX9725 GOPAL FILLING ST PO	0000000000292645	02/11/19	280.00		3,104.77
	S DEBIT					
04/11/19	POS 541919XXXXXX9725 COCO KHETAWAS POS D	00000000000002282	04/11/19	231.00		2,873.77
	EBIT					
05/11/19	UPI-SHER SINGH-SHERSINGHPALI856@OKICICI-	0000930917167680	05/11/19		5,800.00	8,673.77
	UCBA0001187-930917250425-UPI					
05/11/19	CRV POS 541919*****9725 HPCL 0.75% CASH	0000000000000000	05/11/19		2.10	8,675.87
05/11/19	IMPS-930919018251-SHER SINGH-HDFC-XXXXXX	0000930919018251	05/11/19		5,000.00	13,675.87
	XXXXXXXXXX0101-IMPS TXN					
05/11/19	IMPS-930919018254-SHER SINGH-HDFC-XXXXXX	0000930919018254	05/11/19		2,500.00	16,175.87
	XXXXXXXXXX0101-IMPS TXN					
05/11/19	UPI-VIKRAM SINGH-VIKRAMSINGH13Q-1@OKHDFC	0000930919984329	05/11/19	16,000.00		175.87
	BANK-HDFC0004255-930919978207-UPI					
06/11/19	POS REF 541919*****9725-11/06 _COCO KHE	0000000000000000	06/11/19		1.73	177.60
07/11/19	I/W CHQ RETURN-MICR -SHRI RAMCITY UNION	0000000000000001	07/11/19	2,693.00		-2,515.40
07/11/19	I/W CHQ RETURN-MICR CTS-NOIDA WBO	0000000000000001	07/11/19		2,693.00	177.60
07/11/19	IMPS-931118011821-SHER SINGH-HDFC-XXXXXX	0000931118011821	07/11/19		1.00	178.60
	XXXXXXXXXX2811-IMPS TXN					
07/11/19	IMPS-931118014694-SHER SINGH-HDFC-XXXXXX	0000931118014694	07/11/19		2,600.00	2,778.60
	XXXXXXXXXX2811-IMPS TXN					
07/11/19	UPI-XXXXXX5557-UCBA0001187-931118121218-	0000931118883761	07/11/19	2,750.00		28.60
	UPI					
08/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000931215666665	08/11/19		3.00	31.60

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0000710 MICR : 306240002
Branch Code : 710 Product Code : 161

From : 07/06/2019

To : 07/12/2019

Statement of account

	00553-931215527911-UPI					
12/11/19	UPI-MADAN LAL-MADANMOTADA17-1@OKICICI-IC IC0000167-931617016007-UPI	0000931617337228	12/11/19		10,000.00	10,031.60
12/11/19	UPI-XXXXXX0989-YESB0CMSNOC-931617214201- UPI	0000931617361613	12/11/19	5,510.00		4,521.60
12/11/19	UPI-MAYANK SINGH-AYAN.SHARMA32-1@OKAXIS- UTIB0002427-931617228073-UPI	0000931617380411	12/11/19	2,700.00		1,821.60
12/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-931623454948-UPI	0000931623357630	13/11/19		7.00	1,828.60
13/11/19	POS 541919XXXXXX9725 COCO KHETAWAS POS D EBIT	0000000000002569	13/11/19	300.00		1,528.60
14/11/19	UPI-BHAGWAN SINGH-BHAGWAN317SINGH@OKAXIS -UCBA0001187-931809835949-UPI	0000093189745503	14/11/19		1,000.00	2,528.60
14/11/19	CHQ RETURN CHGS INCL GST 071119-MIR19318 98173441	0000000000000001	14/11/19	590.00		1,938.60
14/11/19	UPI-PARIS FASHION-Q93408169@YBL-SBIN0005 671-931812487818-UPI	0000931812746544	14/11/19	300.00		1,638.60
15/11/19	POS 541919XXXXXX9725 SHIV GAURI FILLI PO S DEBIT	0000000000002059	15/11/19	300.00		1,338.60
15/11/19	POS REF 541919*****9725-11/15 _COCO KHE	0000000000000000	15/11/19		2.25	1,340.85
15/11/19	UPI-RATNA RAM-RRAM06641-1@OKSBI-SBIN003 2319-931917255160-UPI	0000931917775569	15/11/19		300.00	1,640.85
15/11/19	UPI-MOFAT LAL VISHNOI-MJ7726018463@OKICI CI-UCBA0001188-931920177339-UPI	0000931920887192	15/11/19	1,200.00		440.85
16/11/19	POS 541919XXXXXX9725 IOCL BANWAT FILL PO S DEBIT	0000000000317387	16/11/19	280.00		160.85
18/11/19	POS REF 541919*****9725-11/17 SHIV GAUR	0000000000000000	18/11/19		2.25	163.10
18/11/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-932216350865-UPI	0000932216987350	18/11/19	35.00		128.10
18/11/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-932216354940-UPI	0000932216989692	18/11/19	35.00		93.10

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Account No : 50100300954646 OTHER
A/C Open Date : 05/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000710 MICR : 306240002
Branch Code : 710 Product Code : 161

From : 07/06/2019

To : 07/12/2019

Statement of account

18/11/19	IMPS-932216860417-PAYTM04-HDFC-XXXXXXXXX1 066-PD63183522-1574076045232	0000932216860417	18/11/19		1.00	94.10
18/11/19	IMPS-932216860533-PAYTM04-HDFC-XXXXXXXXX1 066-DG63183522-1574076048214	0000932216860533	18/11/19		2,499.00	2,593.10
18/11/19	UPI-DINESH-YESHBAMNIYA0123@OKHDFCBANK-HD FC0004255-932216496080-UPI	0000932216165595	18/11/19	1,000.00		1,593.10
19/11/19	POS 541919XXXXXX9725 IOCL BANWAT FILL PO S DEBIT	0000000000553140	19/11/19	350.00		1,243.10
19/11/19	UPI-SURAJ SINGH-SS39253@OKSBI-SBIN00322 62-932317040139-UPI	0000932317929427	19/11/19	1,200.00		43.10
19/11/19	CRV POS 541919*****9725 IOCL 0.75% CASH	0000000000000000	19/11/19		2.10	45.20
21/11/19	IMPS-932516009478-MERITUS MEDIA PVT LT-H DFC-XXXXXXXXXXXX0420-FUND TRANSFER	0000932516009478	21/11/19		5,150.40	5,195.60
21/11/19	EAW-541919XXXXXX9725-BPRH1522-BILARA	0000000000008345	21/11/19	2,000.00		3,195.60
22/11/19	EAW-541919XXXXXX9725-BPRH1522-BILARA	0000000000008416	22/11/19	3,000.00		195.60
22/11/19	CRV POS 541919*****9725 IOCL 0.75% CASH	0000000000000000	22/11/19		2.62	198.22
23/11/19	UPI-SURAJ SINGH-SS39253@OKSBI-SBIN00322 62-932719531079-PAID	0000932719282911	23/11/19		200.00	398.22
23/11/19	UPI-XXXXXX0255-BARB0BILARA-932719686027- UPI	0000932719283479	23/11/19	200.00		198.22
24/11/19	IMPS-932813404222-SHUHARI TECH VENTURE-H DFC-XXXXXXXXXXXX4779-SHUHARITECHVENTURESP VTLTD 1RS TRANSFER	0000932813404222	24/11/19		1.00	199.22
24/11/19	UPI-CHETAN PRAKASH-CHETANPRAKSH2015@OKS BI-SBIN0005846-932815882694-MOFAT	0000932815781392	24/11/19		5,000.00	5,199.22
24/11/19	UPI-XXXXXX7102-IDFB0010209-932815523946- UPI	0000932815822646	24/11/19	4,030.00		1,169.22
24/11/19	REV-UPI-50100300954646-SHERSINGHPALI856@ OKHDFCBANK-PAY-932815523946-UPI	0000932815822646	24/11/19		4,030.00	5,199.22
24/11/19	UPI-XXXXXX7102-IDFB0010209-932815529560- UPI	0000932815832303	24/11/19	4,030.00		1,169.22
24/11/19	REV-UPI-50100300954646-SHERSINGHPALI856@	0000932815832303	24/11/19		4,030.00	5,199.22

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR SHER SINGH
SHREE RAJARAM PRINTS PVT LTD F 343
TO 346 MANDIA ROAD

PALI 306401
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PALI - RAJASTHAN
Address : PLOT NO 18, 19 AND 20 GANESH MARKET
PITTI BHAWAN,
STATION ROAD
City : PALI 306401
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 132304316
Account No : 50100300954646 OTHER
A/C Open Date : 05/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000710 MICR : 306240002
Branch Code : 710 Product Code : 161

From : 07/06/2019

To : 07/12/2019

Statement of account

	OKHDFCBANK-PAY-932815529560-UPI				
24/11/19	UPI-SI CREVA CAPITAL SER-KISSHT.RAZORPAY @HDFCBANK-HDFC0000053-932815552363-KISSH TLOANEMIDUESP	0000932815860331	24/11/19	4,090.45	1,108.77
24/11/19	UPI-SURAJ SINGH-SS39253@OKSBI-SBIN00322 62-932817110431-UPI	0000932817531508	24/11/19	10.00	1,098.77
25/11/19	UPI-BILDESKEZ-BILDESKE.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-932908681102-UPI	0000093298546554	25/11/19	149.00	949.77
25/11/19	UPI-SURENDRA SINGH-JITU8094219207@OKICIC I-UCBA0002244-932916212294-H	0000932916038702	25/11/19	100.00	1,049.77
25/11/19	UPI-SURENDRA SINGH-JITU8094219207@OKICIC I-UCBA0002244-932916707732-UPI	0000932916107471	25/11/19	100.00	949.77
25/11/19	UPI-SURENDRA SINGH-JITU8094219207@OKICIC I-UCBA0002244-932916267976-RETURN	0000932916111047	25/11/19	151.00	1,100.77
25/11/19	UPI-SHER SINGH-SHERSINGHPALI856@OKICICI- UCBA0001187-932917097357-UPI	0000932917543266	25/11/19	4,000.00	5,100.77
25/11/19	IMPS-932917103476-SHER SINGH-HDFC-XXXXXX XXXXXXXXXX2811-IMPS TXN	0000932917103476	25/11/19	1,000.00	6,100.77
25/11/19	UPI-XXXXXX0989-YESB0CMSNOC-932917176410- UPI	0000932917688080	25/11/19	6,083.00	17.77
25/11/19	UPI-SHER SINGH-SHERSINGHPALI856@OKICICI- UCBA0001187-932917226469-UPI	0000932917706673	25/11/19	5,500.00	5,517.77
25/11/19	NWD-541919XXXXXX9725-SCVDJ882-BILARA	0000932918009321	25/11/19	5,500.00	17.77
25/11/19	UPI-BHAWANA SOLANKI-GSOLNKI548@OKICICI-R MGB0000001-932921253356-UPI	0000932921062234	25/11/19	1.00	16.77
25/11/19	UPI-GANSHYAM-GHANSHYAMSOLNKI05@OKSBI-BAR B0PALIXX-932921587750-GIFETTE	0000932921077244	25/11/19	151.00	167.77
25/11/19	UPI-BILDESKEZ-BILDESKE.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-932921276236-UPI	0000932921091961	25/11/19	149.00	18.77
26/11/19	UPI-BILDESKEZ-BILDESKE.BSNL-PREPAID@IC ICI-ICIC0000555-933009129892-UPI	0000093309185184	26/11/19	10.00	8.77
26/11/19	UPI-MAHINDRA SINGH SO MO-MAHENDARSINGH13	0000933010454168	26/11/19	1.00	9.77

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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MR SHER SINGH
SHREE RAJARAM PRINTS PVT LTD F 343
TO 346 MANDIA ROAD

PALI 306401
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PALI - RAJASTHAN
Address : PLOT NO 18, 19 AND 20 GANESH MARKET
PITTI BHAWAN,
STATION ROAD
City : PALI 306401
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 132304316
Account No : 50100300954646 OTHER
A/C Open Date : 05/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000710 MICR : 306240002
Branch Code : 710 Product Code : 161

From : 07/06/2019

To : 07/12/2019

Statement of account

	00@OKAXIS-BARB0BILARA-933010975553-GHO					
28/11/19	UPI-SHER SINGH-SHERSINGHPALI856@OKICICI-UCBA0001187-933212472012-UPI	0000933212010376	28/11/19		500.00	509.77
28/11/19	POS 541919XXXXXX9725 IOCL BANWAT FILL	0000000000320251	28/11/19	300.00		209.77
28/11/19	UPI-SHER SINGH-SHERSINGHPALI856@OKICICI-UCBA0001187-933218157540-UPI	0000933218379246	28/11/19		200.00	409.77
28/11/19	UPI-XXXXXX0415-BARB0BILARA-933218401387-UPI	0000933218396338	28/11/19	400.00		9.77
30/11/19	CASH DEP BILARA	0000000000000000	30/11/19		9,400.00	9,409.77
30/11/19	POS 541919XXXXXX9725 TPS*PHONEPE BILL	0000933480045624	30/11/19	8,124.00		1,285.77
01/12/19	POS 541919XXXXXX9725 IOCL BANWAT FILL	0000000000661295	01/12/19	320.00		965.77
02/12/19	CRV POS 541919*****9725 IOCL 0.75% CASH	0000000000000000	01/12/19		2.25	968.02
03/12/19	EAW-541919XXXXXX9725-BPRH1522-BILARA	0000000000000053	03/12/19	900.00		68.02
04/12/19	CRV POS 541919*****9725 IOCL 0.75% CASH	0000000000000000	04/12/19		2.40	70.42
05/12/19	IMPS-933918944816-SPICE MONEY LIMITED -HDFC-XXXXXXXX9722-BENE ACCOUNT VERIFICATION	0000933918944816	05/12/19		1.00	71.42
05/12/19	IMPS-933918598009-SPICE DIGITAL LTD-HDFC-XXXXXXXX9882-I157554B9117831	0000933918598009	05/12/19		4,900.00	4,971.42
05/12/19	IMPS-933918598010-SPICE DIGITAL LTD-HDFC-XXXXXXXX9882-I15755A49117242	0000933918598010	05/12/19		5,000.00	9,971.42
05/12/19	UPI-SURAJ SINGH-SS39253@OKSBI-SBIN0032262-933918647589-UPI	0000933918383256	05/12/19		7,000.00	16,971.42
05/12/19	UPI-VIKRAM SINGH-VIKRAMSINGH13Q-1@OKHDFC BANK-HDFC0004255-933921203333-UPI	0000933921635193	05/12/19	6,500.00		10,471.42
05/12/19	UPI-BFSIPAYTM-BFSI-PAYTM@ICICI-ICIC0000555-933921115960-OID660837824863404	0000933921662013	05/12/19	6,069.00		4,402.42
06/12/19	UPI-SHER SINGH-SHERSINGHPALI856@OKICICI-UCBA0001187-934008284480-UPI	0000093408041555	06/12/19		5,100.00	9,502.42
06/12/19	EAW-541919XXXXXX9725-BPRH1522-BILARA	00000000000000661	06/12/19	4,000.00		5,502.42
06/12/19	UPI-XXXXXX3812-BKID0006628-934034965988-PAYMENT FROM PHONE	0000934017738485	06/12/19	3,750.00		1,752.42

HDFC BANK LIMITED

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PALI 306401
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000710 MICR : 306240002
Branch Code : 710 Product Code : 161

From : 07/06/2019

To : 07/12/2019

Statement of account

06/12/19	IMPS-934018536846-SPICE MONEY LIMITED -H DFC-XXXXXXXX9722-BENE ACCOUNT VERIFICATI ON	0000934018536846	06/12/19		1.00	1,753.42
06/12/19	IMPS-934018802442-SPICE DIGITAL LTD-HDFC -XXXXXXXX9882-I15A75637406426	0000934018802442	06/12/19		1,700.00	3,453.42
07/12/19	CHQ PAID-MICR CTS-NOIDA WBO	000000000000000002	07/12/19	2,693.00		760.42
07/12/19	UPI-BILLDESKTEZ-BILLDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-934109418400-UPI	0000093419994473	07/12/19	149.00		611.42

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
143

Cr Count
102

Debits
371,647.28

Credits
372,258.70

Closing Bal
611.42

Generated On: 07-Dec-2019 11:53

Generated By:
132304316

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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