



MR PARASMAL
S/O TARA RAM AAGWA BAAS GURA
BALOTAN GUDA BALOTAN JALOR

JALORE 307030
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JALORE
Address : RAJENDRA HOSPITAL
OPPOSITE NAGAR PALIKA
JALORE
City : JALORE 343001
State : RAJASTHAN
Phone no. : 9875003333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 133304033
Account No : 50100308348897 OTHER
A/C Open Date : 09/08/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002003 MICR : 343240002
Branch Code : 2003 Product Code : 974

From : 01/06/2020

To : 03/09/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/06/20	UPI-BILDESKEZ-BILDESKE.AIRTEL-PREPAID@ ICICI-ICIC0000555-015310208626-UPI	0000015310660739	01/06/20	49.00		493.26
02/06/20	UPI-PRAKASH KUMAR-9983507906@YBL-RMGB000 0001-015424214772-PAYMENT FROM PHONE	0000015412163334	02/06/20	100.00		393.26
02/06/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-015412793493-UPI	0000015412236830	02/06/20	219.00		174.26
02/06/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-015412577238-UPI	0000015412246565	02/06/20		10.00	184.26
02/06/20	NEFT CR-SBIN0001308-EMPLOYEE PROVIDENT F UND ORGANIZATIO-PARASMAL-SBIN52015440849 9	SBIN520154408499	02/06/20		2,000.00	2,184.26
03/06/20	UPI-PRAKASH KUMAR-9983507906@YBL-RMGB000 0001-015516940364-PAYMENT FROM PHONE	0000001558395426	03/06/20	50.00		2,134.26
03/06/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-015516813799-UPI	0000015516730165	03/06/20	219.00		1,915.26
05/06/20	UPI-BILDESKEZ-BILDESKE.AIRTEL-PREPAID@ ICICI-ICIC0000555-015719284076-UPI	0000015719685599	05/06/20	48.00		1,867.26
07/06/20	UPI-PRAKASH KUMAR-9983507906@YBL-RMGB000 0001-015916249886-PAYMENT FROM PHONE	0000001598877868	07/06/20	1,550.00		317.26
07/06/20	UPI-PRAKASH KUMAR-9983507906@YBL-RMGB000 0001-015911389193-PAYMENT FROM PHONE	0000015911094479	07/06/20	50.00		267.26
07/06/20	UPI-BILDESKEZ-BILDESKE.VODAFONE-PREPAI D@ICICI-ICIC0000555-015914157706-UPI	0000015914274106	07/06/20	49.00		218.26
07/06/20	UPI-PRAKASH KUMAR-9983507906@YBL-RMGB000 0001-015942020253-PAYMENT FROM PHONE	0000015921066933	08/06/20	200.00		18.26
10/06/20	UPI-ANSARI MOHAMMAD ASIF-USHER.CREATION@ OKHDFCBANK-HDFC0000455-016211545767-UPI	0000016211681518	10/06/20		1,000.00	1,018.26
10/06/20	UPI-VIMAL KUMAR-VIMALMALI66@OKSBI-SBIN0 006797-016214815222-UPI	0000016214960148	10/06/20		1,000.00	2,018.26
10/06/20	UPI-KAILASH	0000016218382531	10/06/20	1,790.00		228.26

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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Statement of account

	KUMAR-KAILASHGEHLOTPERWA@OK				
	SBI-SBIN0031830-016218751556-EMI				
11/06/20	UPI-NARAYAN SINGH HOTEL-9982852683@YBL-R	0000016310689605	11/06/20	150.00	78.26
	MGB0000001-016310597624-JGSA PARTY				
12/06/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000001648250072	12/06/20	48.00	30.26
	IC0000001-016408230699-UPI				
13/06/20	NEFT-SHREE ADVRTISING& MARKETING PVT.LTD	0000016511541536	13/06/20	22,500.00	22,530.26
	000001-016511427779-CASH				
13/06/20	UPI-NARAYAN SINGH HOTEL-9982852683@YBL-R	0000016511551057	13/06/20	30.00	22,500.26
	MGB0000001-016511434854-CASH				
24/06/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000017614467664	24/06/20	40.00	22,540.26
	23456-017645365972-NA				
24/06/20	UPI-PARAS MAL-Q08575904@YBL-BARBOTAKHAT-	0000017614494555	24/06/20	450.00	22,090.26
	017614944128-PAYMENT FROM PHONE				
25/06/20	IMPS-017715284713-ACC VALIDATION BY ME-H	0000017715284713	25/06/20	1.00	22,091.26
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION				
25/06/20	IMPS-017716518029-CASHFREE PRIVATE LIM-H	0000017716518029	25/06/20	1.00	22,092.26
	DFC-XXXXXXX7325-BANK DETAILS VALIDATION I				
	EASYLOAN				
25/06/20	IMPS-017716797541-CASHFREE PAYMENTS IN-H	0000017716797541	25/06/20	1,872.50	23,692.76
	DFC-XXXXXXXXXXXX0063-TRANSFER				
25/06/20	UPI-PRAMOD	0000017717034140	25/06/20	15,000.00	8,962.76
	ACHARYA-PRAMODACHARYA228@OKA				
	XIS-UTIB0000788-017717271755-UPI				
26/06/20	NEFT CR-RATN0000999-JALAN CHEMICAL INDUS	0000000126834172	26/06/20	1,000.00	9,962.76
	TRIES PVT LTD-PARAS MAL-000126834172				
26/06/20	IMPS-017817909353-RAZORPAY - MERCHANT -H	0000017817909353	26/06/20	1,800.00	11,762.76
	DFC-XXXXXXXX9522-MONEYCLICK FUND TRANSFE				
	R				
26/06/20	IMPS-017818000842-JALAN CHEMICAL INDUS-H	0000017818000842	26/06/20	1,000.00	12,762.76
	DFC-XXXXXXXX9151-LOAN I9484937				
26/06/20	UPI-MAHENDRA	0000017818660867	26/06/20	220.00	12,542.76

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	KUMAR-MAHENDARKUMAVAT22@OKA				
	XIS-LAVB0000427-017818753163-ASH				
26/06/20	157542549/CSHFREKEMEXFINANCE	0000201786892885	26/06/20	2,512.98	10,029.78
26/06/20	IMPS-017819726676-CASHFREE PAYMENTS IN-H	0000017819726676	26/06/20	2,317.80	12,347.58
	DFC-XXXXXXXXXXXX0063-TRANSFER				
26/06/20	IMPS-017821045960-ACC VALIDATION BY ME-H	0000017821045960	26/06/20	1.00	12,348.58
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION				
27/06/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012	0000001796630085	27/06/20	1,100.00	11,248.58
	3456-017906460887-MPOKKET				
27/06/20	UPI-TIKMA RAM	0000001796665293	27/06/20	150.00	11,098.58
	PARJAPAT-TRKUMAWAT1@OKAXIS				
	-IBKL0000764-017906496397-UPI				
27/06/20	IMPS-017909006002-JALAN CHEMICAL INDUS-H	0000017909006002	27/06/20	1,000.00	12,098.58
	DFC-XXXXXXXX9151-LOAN I9490901				
27/06/20	UPI-SHRAWAN	0000017910420099	27/06/20	2,000.00	10,098.58
	SINGH-SHARWANSINGHCUTTACK@O				
	KSBI-IBKL0000764-017910194913-UPI				
27/06/20	IMPS-017915541949-RAZORPAY - MERCHANT -H	0000017915541949	27/06/20	1,800.00	11,898.58
	DFC-XXXXXXXX9522-HOLIPAY FUND TRANSFER				
27/06/20	IMPS-017917023280-CASHFREE PAYMENTS IN-H	0000017917023280	27/06/20	1.00	11,899.58
	DFC-XXXXXXXX0057-BV6115655				
27/06/20	UPI-MAHENDRA	0000017918214468	27/06/20	1500.00	10,399.58
	KUMAR-MAHENDARKUMAVAT22@OKA				
	XIS-LAVB0000427-017918253965-UPI				
27/06/20	UPI-MAHENDRA	0000017920159404	27/06/20	30.00	10,368.58
	KUMAR-MAHENDARKUMAVAT22@OKA				
	XIS-LAVB0000427-017920081631-UPI				
28/06/20	UPI-HITESH KUMAR-HITESHMALI011@OKHDFCBAN	0000001808088205	28/06/20	200.00	10,168.58
	K-SYNB0003012-018008883140-HI WUVS				
28/06/20	158718541/CSHFREKEMEXFINANCE	0000201807730208	28/06/20	3,012.98	7,155.60
28/06/20	IMPS-018009711044-CASHFREE PAYMENTS IN-H	0000018009711044	28/06/20	2,317.80	9,472.40
	DFC-XXXXXXXXXXXX0063-TRANSFER				

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Branch Code : 2003 Product Code : 974

From : 01/06/2020

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Statement of account

28/06/20	UPI-XXXXXX0123-SBIN0011364-018024306140- PAYMENT FROM PHONE	0000018012563227	28/06/20	754.00		8,718.40
28/06/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-018017506013-UPI	0000018017330576	28/06/20	99.00		8,619.40
29/06/20	UPI-NARAYAN SINGH-9982852683@YBL-RMGB000 0001-018110977001-PAYMENT FROM PHONE	0000018110426502	29/06/20	78.00		8,541.40
29/06/20	UPI-MANSUKH LAL-MANSUKHPRJAPAT@OKHDFCBA NK-SBIN0006797-018113245779-UPI	0000018113679734	29/06/20	300.00		8,241.40
29/06/20	UPI-MANSUKH LAL-9982865320@YBL-SBIN0006 797-018152113121-PAYMENT FROM PHONE	0000018113779262	29/06/20	300.00		7,941.40
29/06/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-018115888169-UPI	0000018115441865	29/06/20	441.00		7,500.40
29/06/20	REV-UPI-50100308348897-PM836895-2@OKHDFC BANK-PAY-018113245779-UPI	0000018113679734	29/06/20		300.00	7,800.40
29/06/20	KQQXW5ULBJ5KHO6SDY/PAYUMONEY	0000201818652080	29/06/20	10.00		7,700.40
29/06/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-018172847033-PAYVIARAZORPAY	0000018118215253	29/06/20	80.00		7,620.40
29/06/20	UPI-NARAYAN SINGH-9982852683@YBL-RMGB000 0001-018160153439-PAYMENT FROM PHONE	0000018120856504	29/06/20	255.00		7,365.40
30/06/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC00000001-018208103999-UPI	0000001828242657	30/06/20	219.00		7,146.40
30/06/20	IMPS-018217051721-ANAND PROPERTY FINAN-H DFC-XXXXXXXX4777-LOAN REQUEST	0000018217051721	30/06/20		900.00	8,046.40
30/06/20	20200630117108967743/PAYTMBILLPAYMENTPVT	0000201829547025	30/06/20	1,014.16		7,032.24
30/06/20	IMPS-018218000512-ANAND PROPERTY FINAN-H DFC-XXXXXXXX4777-LOAN REQUEST	0000018218000512	30/06/20		1,800.00	8,832.24
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		9.00	8,841.24
01/07/20	UPI-PARAS MAL-Q08575904@YBL-BARB0TAKHAT- 018330818707-PAYMENT FROM PHONE	0000018310454958	01/07/20	60.00		8,781.24
01/07/20	UPI-HARSAN KUMAR MEGHWA-HARSHANBAMNIYA1	0000018311284547	01/07/20		2,500.00	11,281.24

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	@OKSBI-SBIN0031182-018311433010-HARSHAN					
01/07/20	20200701103138703066/PAYTMBILLPAYMENTPVT	0000201830095761	01/07/20	2,014.16		9,267.08
01/07/20	UPI-PARASMAL-PM836895-3@OKHDFCBANK-AIRP0	0000018312760717	01/07/20		2,510.00	11,777.08
	000001-018312295463-UPI					
01/07/20	UPI-XXXXXX2262-PUNB0297300-018312321602-	0000018312797002	01/07/20	4,000.00		7,777.08
	UPI					
01/07/20	UPI-LAXMAN	0000018312858045	01/07/20	30.00		7,747.08
	KUMAR-LAXMANKUMAWATRKD1983@O					
	KSBI-SBIN0006797-018312355929-UPI					
01/07/20	UPI-PARASMAL-PM836895-3@OKHDFCBANK-AIRP0	0000018314618169	01/07/20		90.00	7,837.08
	000001-018314922394-UPI					
01/07/20	UPI-MAHENDRA	0000018317206012	01/07/20	30.00		7,807.08
	KUMAR-MAHENDARKUMAVAT22@OKA					
	XIS-LAVB0000427-018317168966-UPI					
02/07/20	UPI-NARAYAN SINGH-9982852683@YBL-RMGB000	0000018410208550	02/07/20	30.00		7,777.08
	0001-018440148483-PAYMENT FROM PHONE					
02/07/20	IMPS-018412000925-ANAND PROPERTY FINAN-H	0000018412000925	02/07/20		2,700.00	10,477.08
	DFC-XXXXXXXX4777-LOAN REQUEST					
02/07/20	F9WWWMF804RTOG/RAZPAGLOWFIN	0000201840972992	02/07/20	2,570.00		7,907.08
02/07/20	IMPS-018412656180-RAZORPAY - MERCHANT -H	0000018412656180	02/07/20		2,300.00	10,,207.08
	DFC-XXXXXXXX9522-MONEYCLICK FUND TRANSFE					
	R					
02/07/20	IMPS-018412684807-RAZORPAY 390-HDFC-XXXX	0000018412684807	02/07/20		2,400.00	5,598.08
	XXXX6751-F9XEVBNNROBPQI					
02/07/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000018412420424	02/07/20	2,412.00		3,186.08
	0053-018412040830-HOLIPAY					
02/07/20	IMPS-018412757263-RAZORPAY 390-HDFC-XXXX	0000018412757263	02/07/20		2,400.00	12,607.08
	XXXX6751-F9XCQD9RRG3OMI					
02/07/20	UPI-XXXXXX6334-MAHB0000951-018414948635-	0000018414595048	02/07/20	1,000.00		11,607.08
	CASH					
02/07/20	20200702103710666411/PAYTMBILLPAYMENTPVT	0000201841206703	02/07/20	3,014.16		8,593.92
02/07/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012	0000018419203222	02/07/20	1,090.00		7,503.92

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	3456-018419084026-MPOKKET					
02/07/20	IMPS-018419038953-ANAND PROPERTY FINAN-H	0000018419038953	02/07/20		900.00	9,403.92
	DFC-XXXXXXXX4777-LOAN REQUEST					
02/07/20	IMPS-018420040721-JALAN CHEMICAL INDUS-H	0000018420040721	02/07/20		1,000.00	10,403.92
	DFC-XXXXXXXX9151-LOAN I9576454					
02/07/20	20200702117438074343/PAYTMBILLPAYMENTPVT	0000201841414954	02/07/20	1,014.16		9,389.76
02/07/20	F9FAX9EWN353VO/RAZPRAZORPAYSOFTWARE	0000201841415693	02/07/20	25.00		9,364.76
02/07/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000018420556846	02/07/20	25.00		9,339.76
	018420381145-ANANDPROPERTYFINAN					
03/07/20	UPI-JAGDISH SUTHAR-JAGDISHSUTHAR456.JS@	0000001859720323	03/07/20	300.00		9,039.76
	OKSBI-SBIN0031295-018509039401-UPI					
03/07/20	UPI-JAGDISH SUTHAR-9602356178@YBL-SBIN0	0000001859954059	03/07/20		300.00	9,339.76
	031295-018509202213-PAYMENT FROM PHONE					
03/07/20	IMPS-018511180723-CASHFREE PRIVATE LIM-H	0000018511180723	03/07/20		1.00	9,340.76
	DFC-XXXXXX7325-BANK DETAILS VALIDATION K					
	UAINIUGROUP					
03/07/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000018514290810	03/07/20	49.00		9,291.76
	IC0000001-018514005370-UPI					
04/07/20	IMPS-018613943081-RAZORPAY 390-HDFC-XXXX	0000018613943081	04/07/20		2,500.00	11,791.76
	XXXX6751-FALSVHAV8YH3M4					
04/07/20	IMPS-018614922383-CASHFREE PAYMENTS IN-H	0000018614922383	04/07/20		1.00	11,792.76
	DFC-XXXXXXXX0033-BV6311121					
04/07/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000018616129477	04/07/20	49.00		11,743.76
	IC0000001-018616900583-UPI					
04/07/20	FAUOIKKPY5HYHH/RAZPAGLOWFIN	0000201863026553	04/07/20	3,186.17		8,543.59
04/07/20	IMPS-018622185741-RAZORPAY 390-HDFC-XXXX	0000018622185741	04/07/20		3,200.00	11,743.59
	XXXX6751-FAV6IEWTWVVRPQ					
04/07/20	FAV9UNTJNP2H5T/RAZPAGLOWFIN	0000201863046958	04/07/20	3,284.00		8,459.59
04/07/20	IMPS-018623209262-RAZORPAY - MERCHANT -H	0000018623209262	04/07/20		3,100.00	11,559.59
	DFC-XXXXXXXX9522-MONEYCLICK FUND TRANSFE					
	R					
04/07/20	FAVS9LOFCAVTY4/RAZPAGLOWFIN	0000201863054255	04/07/20	3,221.00		8,338.59

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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



MR PARASMAL
S/O TARA RAM AAGWA BAAS GURA
BALOTAN GUDA BALOTAN JALOR

JALORE 307030
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JALORE
Address : RAJENDRA HOSPITAL
OPPOSITE NAGAR PALIKA
JALORE
City : JALORE 343001
State : RAJASTHAN
Phone no. : 9875003333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 133304033
Account No : 50100308348897 OTHER
A/C Open Date : 09/08/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002003 MICR : 343240002
Branch Code : 2003 Product Code : 974

From : 01/06/2020

To : 03/09/2020

Statement of account

05/07/20	IMPS-018708655756-RAZORPAY 390-HDFC-XXXX XXXX6751-FAEOTKEV012HFL	0000018708655756	05/07/20		3,200.00	11,538.59
05/07/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-018708640103-EASY CASH	0000001878702400	05/07/20	3,300.00		8,238.59
05/07/20	NEFT-SHREE ADVERTISING& MARKETING PVT LTD HDFCXXXXXXXX6751-FAESFPE7RUXIAQ	0000018708686450	05/07/20		22,500.00	30,738.59
05/07/20	IMPS-018709902884-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION M ARG TECHNO PROJECTS	0000018709902884	05/07/20		1.00	30,739.59
05/07/20	UPI-NARAYAN SINGH-9982852683@YBL-RMGB000 0001-018733444064-PAYMENT FROM PHONE	0000018711684874	05/07/20	15,000.00		15,739.59
05/07/20	UPI-KHANGA RAM-KHANGARAMKUMAWAT@OKSBI-S BIN0006797-018721677695-UPI	0000018721980107	06/07/20	30.00		15,709.59
07/07/20	UPI-KHANGA RAM-KHANGARAMKUMAWAT@OKSBI-S BIN0006797-018912831339-UPI	0000018912350548	07/07/20	30.00		15,679.59
07/07/20	UPI-NARAYAN SINGH-9982852683@YBL-RMGB000 0001-018939347483-PAYMENT FROM PHONE	0000018913262766	07/07/20	356.00		15,323.59
07/07/20	FBD5DVYTQHMR8J/RAZPRAZORPAYSOFTWARE	0000201895090868	07/07/20	234.00		15,089.59
08/07/20	NEFT CR-ICIC0000104-LUHARIA TECHNOLOGIES PVT LTD DISBURSEMENT ESCROW A-PARAS MAL -CMS1534065812	000CMS1534065812	08/07/20		3,000.00	18,089.59
09/07/20	FCGD7PC2R7ZGFP/RAZPAGLOWFIN	0000201916133885	09/07/20	4,244.29		13,845.30
09/07/20	IMPS-019110879591-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-SARVAYONI ADYAH PROPERT Y SERVI	0000019110879591	09/07/20		4,400.00	18,245.30
09/07/20	FCGSYREWCJUH14/RAZPAGLOWFIN	0000201916147008	09/07/20	4,427.00		13,818.30
09/07/20	IMPS-019110910802-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-MONEYCLICK FUND TRANSFE R	0000019110910802	09/07/20		3,700.00	17,518.30
09/07/20	FCH1ERAGZDTIK8/RAZPAGLOWFIN	0000201916152757	09/07/20	4,294.00		13,224.30

HDFC BANK LIMITED

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From : 01/06/2020

To : 03/09/2020

Statement of account

09/07/20	IMPS-019110931558-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-BIGSHARK FUND TRANSFER	0000019110931558	09/07/20		4,400.00	17,624.30
09/07/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-019114039262-EASY CASH	0000019114205098	09/07/20	3,828.00		13,796.30
09/07/20	IMPS-019114602717-RAZORPAY 390-HDFC-XXXX XXXX6751-FCL7H4XMI8CPXX	0000019114602717	09/07/20		3,300.00	17,096.30
09/07/20	UPI-KAILASH KUMAR-KAILASHGEHLOTPERWA@OK SBI-SBIN0031830-019119068054-EMI	0000019119632802	09/07/20	1,330.00		15,796.30
09/07/20	UPI-PRAKASH KUMAR-9983507906@YBL-RMGB000 0001-019119928506-PAYMENT FROM PHONE	0000019119843301	09/07/20	500.00		15,266.30
09/07/20	IMPS-019120439229-REMITTER-HDFC-XXXXXXXX 3340-9867182260	0000019120439229	09/07/20		1.00	15,267.30
09/07/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-019120772959-MPOKKET	0000019120359919	09/07/20	1,100.00		14,167.30
10/07/20	IMPS-019207019661-JALAN CHEMICAL INDUS-H DFC-XXXXXXXX9151-LOAN I9683230	0000019207019661	10/07/20		1,000.00	15,167.30
10/07/20	UPI-KAILASH KUMAR-KAILASHGEHLOTPERWA@OK SBI-SBIN0031830-019211812734-UPI	0000019211822775	10/07/20	4,500.00		10,667.30
10/07/20	UPI-VIMAL KUMAR-VIMALMALI66@OKSBI-SBIN0 006797-019213940640-K	0000019213535230	10/07/20		10,001.00	20,668.30
10/07/20	UPI-JAGDISH SUTHAR-9602356178@YBL-SBIN0 031295-019226828175-PAYMENT FROM PHONE	0000019213539776	10/07/20	500.00		20,168.30
10/07/20	IMPS-019215924752-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-PRONEVUS TECHNOLOGIES P RIVATE	0000019215924752	10/07/20		2,100.00	22,268.30
10/07/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-019218250250-PAYVIARAZORPAY	0000019218630270	10/07/20	3,018.90		19,250.40
10/07/20	IMPS-019218309649-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-PRONEVUS TECHNOLOGIES P RIVATE	0000019218309649	10/07/20		2,310.00	21,560.40

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Branch Code : 2003 Product Code : 974

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11/07/20	169697622/CSHFREKEMEXFINANCE	0000201937693621	11/07/20	3,012.98		18,548.42
11/07/20	IMPS-019311613208-CASHFREE PAYMENTS IN-H	0000019311613208	11/07/20		2,704.10	21,252.52
	DFC-XXXXXXXXXX0063-TRANSFER					
11/07/20	UPI-KAMALESH KUMAR-KK8376834@OKAXIS-BARB	0000019312798938	11/07/20	500.00		20,752.52
	OTAKHAT-019312642074-UPI					
11/07/20	UPI-BHAGIRATH FUEL STATI-7021372101@OKBI	0000019312065488	11/07/20	100.00		20,652.52
	ZAXIS-UTIB00000000-019312846877-UPI					
11/07/20	UPI-NATHU RAM-8058991228@YBL-BARB0TAKHAT	0000019312174174	11/07/20	520.00		20,132.52
	-019312498078-PAYMENT FROM PHONE					
11/07/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000019314829692	11/07/20	5,826.25		14,302.27
	BIN0016209-019314489227-COLLECT FROM RAZ					
	OR					
11/07/20	IMPS-019314929191-RAZORPAY 390-HDFC-XXXX	0000019314929191	11/07/20		4,900.00	19,206.27
	XXXX6751-FD7SXXVCQCEO1Z					
11/07/20	UPI-NATHU RAM-8058991228@YBL-BARB0TAKHAT	0000019314950842	11/07/20	520.00		18,686.27
	-019356460569-PAYMENT FROM PHONE					
11/07/20	UPI-RANJEET SINGH-RANSAMALGADH6903@OKSBI	0000019315494794	11/07/20	520.00		18,166.27
	-PYTM0123456-019315968019-CASH					
11/07/20	UPI-PRAKASH KUMAR-9983507906@YBL-RMGB000	0000019317405900	11/07/20		500.00	18,666.27
	0001-019317837648-PAYMENT FROM PHONE					
11/07/20	UPI-PRAKASH KUMAR-9983507906@YBL-RMGB000	0000019318890125	11/07/20	50.00		18,616.27
	0001-019318903001-PAYMENT FROM PHONE					
12/07/20	UPI-MAHENDRA	0000019418203796	12/07/20	30.00		18,586.27
	KUMAR-MAHENDARKUMAVAT22@OKA					
	XIS-LAVB0000427-019418005030-SSH					
13/07/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000001958581668	13/07/20	49.00		18,537.27
	IC00000001-019508819411-UPI					
13/07/20	UPI-NARAYAN SINGH-9982852683@YBL-RMGB000	0000019512273243	13/07/20	32.00		18,505.27
	0001-019512422108-PAYMENT FROM PHONE					
13/07/20	IMPS-019514048396-ANAND PROPERTY FINAN-H	0000019514048396	13/07/20		2,700.00	21,205.27
	DFC-XXXXXXXX4777-LOAN REQUEST					
13/07/20	REF-RAZPRAZORPA-FBD5DVYTQHMR8J-7/7/20	0000000000000000	13/07/20		234.00	21,439.27

HDFC BANK LIMITED

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MR PARASMAL
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BALOTAN GUDA BALOTAN JALOR

JALORE 307030
RAJASTHAN INDIA

JOINT HOLDERS :

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OPPOSITE NAGAR PALIKA
JALORE
City : JALORE 343001
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Phone no. : 9875003333
OD Limit : 0.00
Currency : INR
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Cust ID : 133304033
Account No : 50100308348897 OTHER
A/C Open Date : 09/08/2019
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Branch Code : 2003 Product Code : 974

From : 01/06/2020

To : 03/09/2020

Statement of account

13/07/20	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-019518649017-UPI	0000019518353095	13/07/20	48.00		21,391.27
13/07/20	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-019521117134-UPI	0000019521063514	13/07/20	49.00		21,342.27
14/07/20	IMPS-019610087766-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000019610087766	14/07/20		1.00	21,343.27
14/07/20	UPI-XXXXXX0020-BARB0000001-019644911489- PAYMENT FROM PHONE	0000019611553113	14/07/20	10.00		21,333.27
14/07/20	UPI-XXXXXX0020-BARB0000001-019644796823- PAYMENT FROM PHONE	0000019611577259	14/07/20	9,990.00		11,343.27
14/07/20	UPI-XXXXXX0020-BARB0000001-019622380785- PAYMENT FROM PHONE	0000019611587172	14/07/20	500.00		10,843.27
14/07/20	UPI-PRAMOD ACHARYA-PRAMODACHARYA228@OKA XIS-UTIB0000788-019619258940-UPI	0000019619666948	14/07/20	1,000.00		9,983.27
15/07/20	UPI-KHUSHAL KUMAR-8769339060@YBL-SBIN00 06797-019718893745-PAYMENT FROM PHONE	0000001979826965	15/07/20	100.00		9,743.27
15/07/20	UPI-KHANGA RAM-KHANGARAMKUMAWAT@OKSBI-S BIN0006797-019712983870-UPI	0000019712156169	15/07/20	30.00		9,713.27
15/07/20	UPI-NARAYAN SINGH-9982852683@YBL-RMGB000 0001-019719931847-PAYMENT FROM PHONE	0000019719568037	15/07/20	50.00		9,663.27
16/07/20	UPI-CHAMPALAL-CHAMPALAL00MALI@OKHDFCBANK -SYNB0003012-019811357202-UPI	0000019811946367	16/07/20	150.00		9,513.27
16/07/20	UPI-VIMAL KUMAR-9110278990@YBL-BARB0MYSO RE-019848995156-PAYMENT FROM PHONE	0000019812298363	16/07/20	1.00		9,512.27
16/07/20	UPI-VIMAL KUMAR-9110278990@YBL-BARB0MYSO RE-019826833831-PAYMENT FROM PHONE	0000019813758791	16/07/20		5,000.00	14,512.27
16/07/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-019813128378-MONEYCLICK	0000019813927474	16/07/20	5,408.04		9,104.23
16/07/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-019813175687-REWARDED FOR PAYIN	0000019813933129	16/07/20		7.00	9,111.23

HDFC BANK LIMITED

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16/07/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC00000001-019815721944-UPI	0000019815693311	16/07/20	49.00		9,062.23
16/07/20	IMPS-019815641661-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-HOLIPAY FUND TRANSFER	0000019815641661	16/07/20		2,400.00	11,462.23
16/07/20	UPI-CHAMPA LAL-CHAMPALAL00MALI-1@OKHDFCB ANK-HDFC0002003-019816185771-UPI	0000019816266332	16/07/20		3,200.00	14,662.23
16/07/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-019816195131-EASY CASH	0000019816285201	16/07/20	4,356.00		10,306.23
16/07/20	IMPS-019817843632-RAZORPAY 390-HDFC-XXXX XXXX6751-FF9QFDE62EJXLC	0000019817843632	16/07/20		3,700.00	14,006.23
16/07/20	UPI-HITESH KUMAR-HITESHMALI011@OKHDFCBAN K-SYNB0003012-019818924237-UPI	0000019818200829	16/07/20		600.00	14,606.23
16/07/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-019818930162-BIGSHARK	0000019818215272	16/07/20	5,905.00		8,701.23
16/07/20	UPI-VIMAL KUMAR-9110278990@YBL-BARB0MYSO RE-019876748941-PAYMENT FROM PHONE	0000019819356299	16/07/20		1,000.00	9,701.23
16/07/20	UPI-HITESH KUMAR-HITESHMALI011@OKHDFCBAN K-SYNB0003012-019819061054-UPI	0000019819370650	16/07/20	600.00		9,101.23
17/07/20	IMPS-019908871716-RAZORPAY 390-HDFC-XXXX XXXX6751-FFOQHCCMDWBNT7I	0000019908871716	17/07/20		4,500.00	,13,601.23
17/07/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-019908578550-HOLIPAY	0000001998295406	17/07/20	3,216.00		10,385.23
17/07/20	IMPS-019908891849-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-HOLIPAY FUND TRANSFER	0000019908891849	17/07/20		3,400.00	13,785.23
17/07/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-019908636659-PAYVIARAZORPAY	0000001998362229	17/07/20	3,320.79		10,465.44
17/07/20	IMPS-019908904963-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-PRONEVUS TECHNOLOGIES P RIVATE	0000019908904963	17/07/20		2,730.00	13,195.44
17/07/20	UPI-VIMAL KUMAR-VIMALMALI66@OKSBI-SBIN0 006797-019919557883-OK	0000019919083750	17/07/20		28,001.00	41,196.44

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17/07/20	UPI-PRAKASH KUMAR-9983507906@YBL-RMGB000	0000019919348486	17/07/20	100.00		41,096.44
	0001-019957129316-PAYMENT FROM PHONE					
17/07/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000019920635710	17/07/20	6,487.19		34,609.25
	0053-019920770692-SARVAYONI ADYAH PR					
17/07/20	FFBJR1CQ6DR4FR/RAZPRAZORPAYSOFTWARE	0000201992326172	17/07/20	300.00		34,309.25
18/07/20	IMPS-020009999882-RAZORPAY 390-HDFC-XXXX	0000020009999882	18/07/20		5,300.00	39,609.25
	XXXX6751-FFOAN7GR49XRQO					
18/07/20	UPI-CHAMPALAL-CHAMPALAL00MALI@OKHDFCBANK	0000020017880559	18/07/20	10,000.00		29,609.25
	-SYNB0003012-020017876308-UPI					
18/07/20	UPI-XXXXXX6832-HDFC0002003-020019659371-	0000020019829783	18/07/20	10.00		29,599.25
	UPI					
18/07/20	UPI-XXXXXX6832-HDFC0002003-020020191832-	0000020020508176	18/07/20	5,000.00		24,599.25
	UPI					
19/07/20	UPI-SHRVAN KUMAR MANGLA -7597210017@YBL-	0000020111123709	19/07/20	400.00		24,199.25
	RMGB0000001-020133602410-PAYMENT FROM PH					
	ONE					
19/07/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012	0000020115510286	19/07/20	1,090.00		23,109.25
	3456-020115315995-MPOKKET					
19/07/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012	0000020115507562	19/07/20	1,090.00		22,019.25
	3456-020115319824-MPOKKET					
19/07/20	IMPS-020116017710-JALAN CHEMICAL INDUS-H	0000020116017710	19/07/20		2,000.00	24,019.25
	DFC-XXXXXXXX9151-LOAN I9850440					
19/07/20	UPI-PAYTMMCBILLPAYTM-PAYTM-CCBILLPAYMENT	0000020117109004	19/07/20	2,000.00		22,019.25
	@ICICI-ICICI0000555-020117178855-OID11342					
	276685@CRE					
19/07/20	UPI-XXXXXX5231-CBIN0280609-020119342805-	0000020119824843	19/07/20	400.00		21,619.25
	UPI					
19/07/20	REV-UPI-50100308348897-PM836895-2@OKHDFC	0000020119824843	19/07/20		400.00	22,019.25
	BANK-PAY-020119342805-UPI					
19/07/20	UPI-XXXXXX8036-BCBM0000030-020119366896-	0000020119856448	19/07/20	400.00		21,619.25
	UPI					
19/07/20	UPI-CHAMPALAL-CHAMPALAL00MALI@OKHDFCBANK	0000020119956604	19/07/20	12,000.00		9,619.25

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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



MR PARASMAL
S/O TARA RAM AAGWA BAAS GURA
BALOTAN GUDA BALOTAN JALOR

JALORE 307030
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JALORE
Address : RAJENDRA HOSPITAL
OPPOSITE NAGAR PALIKA
JALORE
City : JALORE 343001
State : RAJASTHAN
Phone no. : 9875003333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 133304033
Account No : 50100308348897 OTHER
A/C Open Date : 09/08/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002003 MICR : 343240002
Branch Code : 2003 Product Code : 974

From : 01/06/2020

To : 03/09/2020

Statement of account

	-SYNB0003012-020119447692-UPI					
19/07/20	UPI-NARAYAN SINGH-9982852683@YBL-RMGB000	0000020119055359	19/07/20	27.00		9,592.25
	0001-020119039958-PAYMENT FROM PHONE					
19/07/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000020121770186	20/07/20	60.00		9,532.25
	BIN0016209-020121091944-PAYVIARAZORPAY					
19/07/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000020123181749	20/07/20	60.00		9,472.25
	BIN0016209-020123414340-PAYVIARAZORPAY					
20/07/20	IMPS-020205253720-ACC VALIDATION BY ME-H	0000020205253720	20/07/20		1.00	9,473.25
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
20/07/20	UPI-NARAYAN SINGH-9982852683@YBL-RMGB000	0000002028791409	20/07/20	8,666.00		807.25
	0001-020224845695-PAYMENT FROM PHONE					
20/07/20	UPI-CHAMPA	0000020217837548	20/07/20		1,500.00	2,307.25
	LAL-CHAMPALAL00MALI-1@OKHDFCB					
	ANK-HDFC0002003-020217255900-UPI					
20/07/20	UPI-XXXXXX5464-BARB0TEXTIL-020217271594-	0000020217857654	20/07/20	2,000.00		307.25
	UPI					
20/07/20	UPI-PRAKASH KUMAR SO	0000020219809667	20/07/20	190.00		117.25
	SAK-PRAKASHMEWADA87					
	6@OKAXIS-RMGB0000001-020219129932-UPI					
20/07/20	UPI-VIMAL KUMAR-VIMALMALI66@OKSBI-SBIN0	0000020220356380	20/07/20		1,501.00	1,618.25
	006797-020220312315-SORRY BHUL GYA TA					
21/07/20	IMPS-020310637427-IIFL SECURITIES LIM-H	0000020310637427	21/07/20		1.00	1,619.25
	DFC-XXXXXXXXXXXX0121-FUND TRANSFER					
21/07/20	UPI-XXXXXX5464-BARB0TEXTIL-020313587804-	0000020313884069	21/07/20	1,500.00		119.25
	UPI					
21/07/20	INST-ALERT CHG INC GST APR-JUN2020-MIR20	MIR2020155103892	21/07/20	17.70		101.55
	20155103892					
21/07/20	UPI RET-2020-07-19-020117178855	0000000000000000	21/07/20		2,000.00	2,101.55
22/07/20	IMPS-020413862888-RAZORPAY 390-HDFC-XXXX	0000020413862888	22/07/20		382.00	2,483.55
	XXXX6751-FHSZLHKTD7DXE4					
22/07/20	UPI-GIRIRAJ SINGH CHARAN-9772191817@YBL-	0000020413694604	22/07/20	1,000.00		1,483.55
	SBIN0031182-020426779698-PAYMENT FROM PH					

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0002003 MICR : 343240002
Branch Code : 2003 Product Code : 974

From : 01/06/2020

To : 03/09/2020

Statement of account

	ONE					
22/07/20	UPI-RAZORPAY-RAZORPAYONLINE@YBL-YESB0YBL UPI-020426147327-PAYMENT FOR FHTH0F	0000020413784161	22/07/20	503.50		980.05
22/07/20	IMPS-020414048340-RAZORPAY 390-HDFC-XXXX XXXX6751-FHTVQZZ4D2XSKJ	0000020414048340	22/07/20		764.00	1,744.05
23/07/20	UPI-RAZORPAY-RAZORPAYONLINE@YBL-YESB0YBL UPI-020509954520-PAYMENT FOR FHNWRM	0000002059698008	23/07/20	1,007.00		737.05
23/07/20	IMPS-020510522981-RAZORPAY 390-HDFC-XXXX XXXX6751-FHO326TC1H7K2A	0000020510522981	23/07/20		1,146.00	1,883.05
23/07/20	UPI-KHUSHAL KUMAR-8769339060@YBL-SBIN00 06797-020544425629-PAYMENT FROM PHONE	0000020511787473	23/07/20	100.00		1,783.05
23/07/20	UPI-CHAMPA LAL-CHAMPALAL00MALI-1@OKHDFCB ANK-HDFC0002003-020516430220-UPI	0000020516827960	23/07/20		5,500.00	7,283.05
23/07/20	UPI-CHAMPA LAL-CHAMPALAL00MALI-1@OKHDFCB ANK-HDFC0002003-020516434266-UPI	0000020516834630	23/07/20		5,000.00	12,283.05
23/07/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-020516460822-HOLIPAY	0000020516879087	23/07/20	4,556.00		7,727.05
23/07/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-020516479896-EASY CASH	0000020516900116	23/07/20	4,884.00		2,843.05
23/07/20	IMPS-020516404416-RAZORPAY 390-HDFC-XXXX XXXX6751-FHUMFJFICFYKTC	0000020516404416	23/07/20		4,000.00	6,843.05
24/07/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-020607845513-PAYVIARAZORPAY	0000002067997168	24/07/20	3,924.57		2,918.48
24/07/20	IMPS-020609521489-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-MONEYCLICK FUND TRANSFER	0000020609521489	24/07/20		3,700.00	6,618.48
24/07/20	UPI-KALU SINGH-7230889148@YBL-SBIN0RRMRG B-020636578442-PAYMENT FROM PHONE	0000020612810126	24/07/20	90.00		6,528.48
24/07/20	REV-UPI-50100308348897-7972032598@YBL-02 0636578442-PAYMENT FROM PHONEPE	0000020612810126	24/07/20		90.00	6,618.48

HDFC BANK LIMITED

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JALORE 307030
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Cust ID : 133304033
Account No : 50100308348897 OTHER
A/C Open Date : 09/08/2019
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Branch Code : 2003 Product Code : 974

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24/07/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-020614007837-BIGSHARK	0000020614848358	24/07/20	6,039.00		579.48
24/07/20	IMPS-020614183969-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-PRONEVUS TECHNOLOGIES P RIVATE	0000020614183969	24/07/20		3,570.00	4,149.48
24/07/20	IMPS-020617642303-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-OKCASH FUND TRANSFER	0000020617642303	24/07/20		2,086.00	6,235.48
25/07/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-020711164019-OKCASH YOURCREDITW	0000020711216948	25/07/20	2,754.00		3,481.48
25/07/20	UPI-CHAMPA LAL-CHAMPALAL00MALI-1@OKHDFCB ANK-HDFC0002003-020714428607-UPI	0000020714838934	25/07/20		4,000.00	7,481.48
25/07/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-020714438582-SARVAYONI ADYAH PR	0000020714856734	25/07/20	7,015.94		465.54
25/07/20	IMPS-020715323903-RAZORPAY 390-HDFC-XXXX XXXX6751-FIGFBSDI0C78YL	0000020715323903	25/07/20		5,600.00	6,065.54
25/07/20	IMPS-020715335056-RAZORPAY 390-HDFC-XXXX XXXX6751-FIGLVMGOL16HA2	0000020715335056	25/07/20		4,600.00	10,665.54
25/07/20	IMPS-020715340460-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-OKCASH FUND TRANSFER	0000020715340460	25/07/20		2,086.00	12,751.54
25/07/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-020717383621-UPI	0000020717113225	25/07/20	49.00		12,702.54
25/07/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-020717404206-UPI	0000020717139286	25/07/20	49.00		12,653.54
25/07/20	UPI-MANO HAR SINGH-SINGHMANOHAR01609@OKA XIS-SBIN0060395-020717433883-UPI	0000020717183608	25/07/20	200.00		12,453.54
25/07/20	UPI-RAZORPAY-RAZORPAYONLINE@YBL-YESB0YBL UPI-020757454194-PAYMENT FOR FILACI	0000020719364253	25/07/20	1,510.50		10,943.04
25/07/20	183951864/CSHFREKEMEXFINANCE	0000202077492677	25/07/20	3,512.98		7,430.06
25/07/20	IMPS-020720789285-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000020720789285	25/07/20		3,745.00	11,175.06
25/07/20	IMPS-020720938603-RAZORPAY 390-HDFC-XXXX	0000020720938603	25/07/20		2,292.00	13,467.06

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JALORE 307030
RAJASTHAN INDIA

JOINT HOLDERS :

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Address : RAJENDRA HOSPITAL
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City : JALORE 343001
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Phone no. : 9875003333
OD Limit : 0.00
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Email :
Cust ID : 133304033
Account No : 50100308348897 OTHER
A/C Open Date : 09/08/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002003 MICR : 343240002
Branch Code : 2003 Product Code : 974

Nomination : Registered

From : 01/06/2020

To : 03/09/2020

Statement of account

	XXXX6751-FILF5AKGQH1OQJ					
25/07/20	IMPS-020723126040-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-HOLIPAY FUND TRANSFER	0000020723126040	25/07/20		4,100.00	17,567.06
26/07/20	UPI-XXXXXX6832-HDFC0002003-020809655315- UPI	0000002089120499	26/07/20	3,000.00		14,567.06
26/07/20	UPI-PRAMOD ACHARYA-PRAMODACHARYA228@OKA XIS-UTIB0000788-020811190538-UPI	0000020811819560	26/07/20	1,000.00		13,567.06
26/07/20	UPI-CASHFREE-CASHMEGC1670@YESBANKLTD-YES B0000001-020813867938-REPAYMENT FOR GALA	0000020813708653	26/07/20	200.00		13,367.06
27/07/20	UPI-XXXXXX5464-BARB0TEXTIL-020913624067- UPI	0000020913014572	27/07/20	4,750.00		8,617.06
27/07/20	20200727106757233001/PAYTMBILLPAYMENTPVT	0000202098507541	27/07/20	3,014.16		5,602.90
27/07/20	UPI-KAILASH KUMAR-KAILASHPRAJAPAT41@OKAX IS-UTIB0002757-020920688369-PARSH MALI	0000020920608816	27/07/20		4,500.00	10,102.90
27/07/20	UPI-KAILASH KUMAR-KAILASHPRAJAPAT41@OKAX IS-UTIB0002757-020921640966-UPI	0000020921072852	27/07/20		160.00	10,262.90
28/07/20	UPI-XXXXXX5464-BARB0TEXTIL-021016400103- UPI	0000021016927279	28/07/20	2,850.00		7,412.90
29/07/20	UPI-BILDESKEZ-BILDESKE.AIRTEL-PREPAID@ ICICI-ICIC0000555-021108842477-UPI	0000002118123342	29/07/20	149.00		7,263.90
29/07/20	UPI-RAZORPAY-RAZORPAYONLINE@YBL-YESB0YBL UPI-021116172069-PAYMENT FOR FK9XU4	0000002118184013	29/07/20	3,021.00		4,242.90
29/07/20	IMPS-021109418860-RAZORPAY 390-HDFC-XXXX XXXX6751-FKAEYO6QHMG8L	0000021109418860	29/07/20		2,292.00	6,534.90
29/07/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-021109962547-EASY CASH	0000002119275281	29/07/20	5,280.00		1,254.90
29/07/20	IMPS-021109448532-RAZORPAY 390-HDFC-XXXX XXXX6751-FKAAUOS7ES18LE	0000021109448532	29/07/20		4,000.00	5,254.90
29/07/20	UPI-BILDESKEZ-BILDESKE.AIRTEL-PREPAID@ ICICI-ICIC0000555-021119750864-UPI	0000021119147461	29/07/20	219.00		5,035.90
29/07/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000021119237313	29/07/20	219.00		4,816.90

HDFC BANK LIMITED

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	IC0000001-021119825684-UPI					
30/07/20	LOAN FROM MPOCKET 10025759	0000000010025759	30/07/20		2,000.00	6,816.90
30/07/20	IMPS-021214049596-ASHISH KANSARA-HDFC-X XXXXXXXXXXXX0002-ACCOUNT VALIDATION	0000021214049596	30/07/20		1.00	6,817.90
30/07/20	1183407559/INDIABULLSVENTURELIM	0000202120555762	30/07/20	2.00		6,815.90
30/07/20	UPI-BILDESKTEZ-BILDESK-TEZ@ICICI-ICIC0 000555-021215032053-REVERSAL	0000021215252268	30/07/20		219.00	7,034.90
30/07/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-021215977963-MONEYCLICK	0000021215545219	30/07/20	5,284.00		1,750.90
30/07/20	IMPS-021217197710-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-MONEYCLICK FUND TRANSFER	0000021217197710	30/07/20		4,400.00	6,150.90
30/07/20	UPI-PRAKASH KUMAR-9983507906@YBL-RMGB000 0001-021257178133-PAYMENT FROM PHONE	0000021219462117	30/07/20	50.00		6,100.90
31/07/20	UPI-KAILASH KUMAR-KAILASHPRAJAPAT41@OKAX IS-UTIB0002757-021309013965-UPI	0000002139026252	31/07/20		5,000.00	11,100.90
31/07/20	UPI-KAILASH KUMAR-KAILASHPRAJAPAT41@OKAX IS-UTIB0002757-021309019827-UPI	0000002139029908	31/07/20		5,000.00	16,100.90
31/07/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-021310674343-OKCASH YOURCREDITW	0000021310397869	31/07/20	2,754.00		13,346.90
31/07/20	IMPS-021310482226-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-OKCASH FUND TRANSFER	0000021310482226	31/07/20		2,781.00	16,127.90
31/07/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-021310772060-HOLIPAY	0000021310526360	31/07/20	5,494.00		10,633.90
31/07/20	IMPS-021310502253-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-HOLIPAY FUND TRANSFER	0000021310502253	31/07/20		4,200.00	14,833.90
31/07/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-021310907679-PAYVIARAZORPAY	0000021310705358	31/07/20	5,132.13		9,701.77
31/07/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-021310193440-YOU RECEIVED THIS	0000021310722018	31/07/20		5.00	9,706.77
31/07/20	IMPS-021310759377-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000021310759377	31/07/20		3,990.00	13,696.77

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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



MR PARASMAL
S/O TARA RAM AAGWA BAAS GURA
BALOTAN GUDA BALOTAN JALOR

JALORE 307030
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JALORE
Address : RAJENDRA HOSPITAL
OPPOSITE NAGAR PALIKA
JALORE
City : JALORE 343001
State : RAJASTHAN
Phone no. : 9875003333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 133304033
Account No : 50100308348897 OTHER
A/C Open Date : 09/08/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002003 MICR : 343240002
Branch Code : 2003 Product Code : 974

From : 01/06/2020

To : 03/09/2020

Statement of account

31/07/20	20200731107882603325/PAYTMFINTOTA	0000202131181977	31/07/20	599.00		13,097.77
31/07/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-021314557321-UPI	0000021314941515	31/07/20	399.00		12,698.77
31/07/20	UPI-NARAYAN SINGH-9982852683@YBL-RMGB000 0001-021342852379-PAYMENT FROM PHONE	0000021314221414	31/07/20	52.00		12,646.77
31/07/20	REV 1183407559/INDIABULLSVENTURELIM	0000000000000000	31/07/20		2.00	12,648.77
31/07/20	NEFT CR SHREE ADVERTISING & MARKETING PRIVATE LIMITE-PARASMAL-B TOM202132621035	BTOM202132621035	31/07/20		22,500.00	35,148.77
31/07/20	NEFT CR-RATN0000999-TRANSERV PRIVATE LIM ITED-PARAS MAL-000131368696	0000000131368696	31/07/20		1,800.00	36,948.77
31/07/20	UPI-JITENDRA KUMAR -JITUSUTHAR189@OKSBI -SBIN0006797-021319811500-UPI	0000021319991759	31/07/20	10,000.00		26,978.77
01/08/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-021413859730-BIGSHARK	0000021413344199	01/08/20	6,173.00		20,173.77
01/08/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-021413885988-SARVAYONI ADYAH PR	0000021413374245	01/08/20	14,035.50		6,138.27
01/08/20	IMPS-021413122964-RAZORPAY 390-HDFC-XXXX XXXX6751-FLQCXVWIDUDBPZ	0000021413122964	01/08/20		5,900.00	12,038.27
01/08/20	UPI-CASHFREE-CASHMEGC1670@YESBANKLTD-YES B0000001-021419225926-REPAYMENT FOR GALA	0000021419431106	01/08/20	996.00		11,042.27
01/08/20	UPI-MANO HAR SINGH-SINGHMANOHAR01609@OKA XIS-SBIN0060395-021419282201-UPI	0000021419502119	01/08/20	200.00		10,842.27
02/08/20	IMPS-021508875105-RAZORPAY 390-HDFC-XXXX XXXX6751-FLJQAB0BV3ADTU	0000021508875105	02/08/20		4,700.00	15,542.27
02/08/20	UPI-NARAYAN SINGH-NSBALOT00-1@OKAXIS-BAR B0TAKHAT-021513979353-UPI	0000021513377319	02/08/20	2,000.00		13,542.27
02/08/20	UPI-VIKESH KUMAR-9116960575@YBL-SBIN003 1724-021515268940-PAYMENT FROM PHONE	0000021515401553	02/08/20		340.00	13,882.27
02/08/20	UPI-CHAMPA LAL-CHAMPALAL00MALI-1@OKHDFCB ANK-HDFC0002003-021519993940-UPI	0000021519075473	02/08/20		1,000.00	14,882.27

HDFC BANK LIMITED

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JALORE 307030
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Cust ID : 133304033
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Branch Code : 2003 Product Code : 974

From : 01/06/2020

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02/08/20	UPI-CASHFREE-CASHFREEONLINE@YBL-YESB0YBL UPI-021523559689-PAYMENT FROM PHONE	0000021523822527	03/08/20	99.00		14,783.27
03/08/20	UPI-RAZORPAY-RAZORPAYONLINE@YBL-YESB0YBL UPI-021616561369-PAYMENT FOR FMGFGR	0000021616588408	03/08/20	3,021.00		11,762.27
03/08/20	IMPS-021617405299-RAZORPAY 390-HDFC-XXXX XXXX6751-FMH5HZDD1MUOSB	0000021617405299	03/08/20		2,467.50	14,229.77
03/08/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-021622781554-UPI	0000021622448242	03/08/20	48.00		14,181.77
04/08/20	UPI-BILLDESKTEZ-BILLDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-021709711136-UPI	0000002179734754	04/08/20	149.00		14,032.77
04/08/20	UPI-BALAVANT SINGH-BALWANTSINGHPARMAR48 7@OKSBI-SBIN0004629-021709806089-UPI	0000002179860605	04/08/20	4,000.00		10,032.77
04/08/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-021711582024-OKCASH YOUR CREDIT	0000021711818682	04/08/20	3,671.00		6,361.77
04/08/20	UPI-XXXXXX6832-HDFC0002003-021715224696- UPI	0000021715842449	04/08/20	5,000.00		1,361.77
04/08/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 21748596955-PAYMENT FOR CATEGO	0000021716464014	04/08/20	48.25		1,313.52
04/08/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 21740974824-PAYMENT FOR CATEGO	0000021720841792	04/08/20	48.00		1,265.52
05/08/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-021819683522-UPI	0000021819221735	05/08/20	60.00		1,205.52
05/08/20	UPI-KAILASH KUMAR-KAILASHPRAJAPAT41@OKAX IS-UTIB0002757-021819848718-PARSH	0000021819266689	05/08/20		5,000.00	6,205.52
05/08/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-021820148515-EASY CASH	0000021820756968	05/08/20	5,280.00		925.52
05/08/20	IMPS-021820316187-RAZORPAY 390-HDFC-XXXX XXXX6751-FN7Q5ZSO2ZZJZX	0000021820316187	05/08/20		4,000.00	4,925.52
05/08/20	20200805108332487363/PAYTMINDIABULLSDHAN I	0000202185405896	05/08/20	2,161.80		2,763.72
06/08/20	UPI-BALAVANT SINGH-BALWANTSINGHPARMAR48 7@OKSBI-SBIN0004629-021908788763-UPI	0000002198666028	06/08/20	1,000.00		1,763.72

HDFC BANK LIMITED

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Account No : 50100308348897 OTHER
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Account Status : Regular
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Branch Code : 2003 Product Code : 974

From : 01/06/2020

To : 03/09/2020

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06/08/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC00000001-021911238880-UPI	0000021911052369	06/08/20	125.00		1,638.72
06/08/20	IMPS-021914444275-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0057-BV7901725	0000021914444275	06/08/20		1.00	1,639.72
06/08/20	IMPS-021915801681-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000021915801681	06/08/20		1,450.80	3,090.52
06/08/20	NEFT CR-RATN0000999-JALAN CHEMICAL INDUS TRIES PVT LTD-PARAS MAL-000132179036	0000000132179036	06/08/20		2,000.00	5,090.52
06/08/20	UPI-CHAMPA LAL-CHAMPALAL00MALI-1@OKHDFCB ANK-HDFC0002003-021918513835-UPI	0000021918819585	06/08/20		5,000.00	10,090.52
06/08/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-021918532648-HOLIPAY	0000021918850353	06/08/20	5,628.00		4,462.52
06/08/20	UPI-NARAYAN SINGH-9982852683@YBL-RMGB000 0001-021919864104-PAYMENT FROM PHONE	0000021919449216	06/08/20	42.00		4,420.52
06/08/20	UPI-SWEETY-SWEETYJANGID1990@OKAXIS-IBKL0 000764-021920690799-UPI	0000021920015860	06/08/20	3,000.00		1,420.52
07/08/20	UPI-RAMESH KUMAR-RAMESHPARJAPAT2255@OKIC ICI-RMGB00000001-022011141785-UPI	0000022011186363	07/08/20	100.00		1,320.52
07/08/20	UPI-PRAKASH KUMAR-9983507906@YBL-RMGB000 0001-022072674599-PAYMENT FROM PHONE	0000022018427391	07/08/20	300.00		1,020.52
07/08/20	IMPS-022018028673-PARASMAL -HDFC-XXXXXXX X2598-	0000022018028673	07/08/20		1.00	1,021.52
07/08/20	IMPS-022018032378-PARASMAL -HDFC-XXXXXXX X2598-	0000022018032378	07/08/20		9,700.00	10,721.52
07/08/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-022019060517-MONEYCLICK	0000022019716158	07/08/20	6,577.94		4,143.58
07/08/20	IMPS-022019929169-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-HOLIPAY FUND TRANSFE R	0000022019929169	07/08/20		4,300.00	8,443.58
07/08/20	IMPS-022019929171-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-MONEYCLICK FUND	0000022019929171	07/08/20		4,400.00	12,843.58

HDFC BANK LIMITED

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JALORE 307030
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Account No : 50100308348897 OTHER
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RTGS/NEFT IFSC: HDFC0002003 MICR : 343240002
Branch Code : 2003 Product Code : 974

From : 01/06/2020

To : 03/09/2020

Statement of account

	TRAN					
	SFER					
07/08/20	UPI-ASHWANI NAGAR NARPAT-NAGARASHWINI040	0000022020880397	07/08/20	80.00		12,763.58
	@OKAXIS-BARB0NEWAHM-022020240658-UPI					
07/08/20	UPI-BP PETROL PUMP SIDD-Q57414620@YBL-Y	0000022021265041	07/08/20	200.00		12,563.58
	ESB0YBLUPI-022021558011-UPI					
08/08/20	IMPS-022109328304-ICICI BANK-ICIC-XXXXXX	0000022109328304	08/08/20	3,945.00		8,618.58
	XX1077-LONE EMI					
08/08/20	192390674/CSHFREKEMEXFINANCE	0000202217360538	08/08/20	5,012.98		3,605.60
08/08/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000022113993514	08/08/20	219.00		3,386.60
	IC0000001-022113446412-UPI					
08/08/20	UPI-KAMIL AHAMED-9982359285@PAYTM-SBIN00	0000022120456705	08/08/20	370.00		3,016.60
	06797-022159826937-NA					
08/08/20	UPI-MAA CHAMUNDA SWEETS-PAYTMQR281005050	0000022121698675	08/08/20	200.00		2,816.60
	101LYUNE7ZTF2BZ@PAYTM-PYTM0123456-022142					
	825531-PAYMENT FROM PHONE					
09/08/20	UPI-CHAMPALAL-CHAMPALAL00MALI@OKHDFCBANK	0000022212291089	09/08/20	2,000.00		816.60
	-SYNB0003012-022212297969-UPI					
09/08/20	UPI-CHAMPA LAL-CHAMPALAL00MALI@OKICICI-S	0000022215067665	09/08/20		200.00	1,016.60
	BIN0006797-022215463012-UPI					
09/08/20	UPI-DINESH KUMAR M MALI-DINESHMALIMALI40	0000022215076467	09/08/20		7,000.00	8,016.60
	@OKHDFCBANK-HDFC0001333-022215760335-UPI					
09/08/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000022215090370	09/08/20	7,991.97		24.63
	0053-022215768575-SARVAYONI ADYAH PR					
09/08/20	IMPS-022216196005-RAZORPAY 390-HDFC-XXXX	0000022216196005	09/08/20		3,000.00	3,024.63
	XXXX6751-FODDBHSDJKH9Y9					
09/08/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC	000002220170489	09/08/20	2,010.03		1,014.60
	ICI-ICIC0000001-022220668313-UPI					
09/08/20	IMPS-022220966685-CASHFREE PAYMENTS IN-H	0000022220966685	09/08/20		2,580.20	3,594.80
	DFC-XXXXXXXXXXXX0063-TRANSFER					
09/08/20	UPI-MAA CHAMUNDA SWEETS-PAYTMQR281005050	0000022221654715	10/08/20	70.00		3,524.80
	101LYUNE7ZTF2BZ@PAYTM-PYTM0123456-022221					

HDFC BANK LIMITED

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Statement of account

	118877-UPI				
10/08/20	UPI-MAHENDRA	0000002238943157	10/08/20	200.00	3,324.80
	KUMAR-MAHENDARKUMAVAT22@OKA				
	XIS-LAVB0000427-022308165460-UPI				
10/08/20	NEFT CR-ICIC0000104-LUHARIA TECHNOLOGIES	000CMS1573355610	10/08/20	3,000.00	6,324.80
	PVT LTD DISBURSEMENT ESCROW A-PARAS MAL				
	-CMS1573355610				
10/08/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000022314790404	10/08/20	48.00	6,276.80
	IC0000001-022314942989-UPI				
10/08/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000022314087452	10/08/20	3,975.64	2,301.16
	0053-022314214581-SARVAYONI ADYAH PR				
10/08/20	UPI-CHAMPA	0000022315524361	10/08/20	4,300.00	6,601.16
	LAL-CHAMPALAL00MALI-1@OKHDFCB				
	ANK-HDFC0002003-022315614921-UPI				
10/08/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000022315559695	10/08/20	6,454.92	146.24
	0053-022315640382-BIGSHARK				
10/08/20	IMPS-022315355814-RAZORPAY 390-HDFC-XXXX	0000022315355814	10/08/20	5,900.00	6,046.24
	XXXX6751-FP1GEPPPPGMWXH				
10/08/20	IMPS-022315357314-RAZORPAY 390-HDFC-XXXX	0000022315357314	10/08/20	4,000.00	10,046.24
	XXXX6751-FP1GTUWVWVXTPZ				
10/08/20	UPI-XXXXXX3957-KKBK0001435-022315878514-	0000022315824587	10/08/20	3,000.00	7,046.24
	UPI				
10/08/20	UPI-CHAMPALAL-CHAMPALAL00MALI@OKHDFCBANK	0000022317670729	10/08/20	4,300.00	2,746.24
	-SYNB0003012-022317607370-UPI				
10/08/20	UPI-MAA CHAMUNDA SWEETS-PAYTMQR281005050	0000022321972476	10/08/20	70.00	2,676.24
	101LYUNE7ZTF2BZ@PAYTM-PYTM0123456-022321				
	704669-UPI				
10/08/20	1194697891/INDIABULLSVENTURELIM	0000202239332103	10/08/20	2.00	2,674.24
11/08/20	UPI-RAHUL	0000002247219421	11/08/20	50.00	2,624.24
	CHOUDHARY-RCHOUDHARY725@OKSBI				
	-SBIN0031182-022407591829-UPI				
11/08/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012	0000002249648556	11/08/20	2,180.00	444.24

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	3456-022409942253-MPOKKET					
11/08/20	LOAN FROM MPOKKET 10285763	0000000010285763	11/08/20		2,000.00	2,444.24
11/08/20	REV 1194697891/INDIABULLSVENTURELIM	0000000000000000	11/08/20		2.00	2,446.24
11/08/20	IMPS-022415548141-PARASMAL -HDFC-XXXXXXX X2598-	0000022415548141	11/08/20		4,850.00	7,296.24
11/08/20	UPI-DINESH KUMAR M MALI-DINESHMALIMALI40 @OKHDFCBANK-HDFC0001333-022415747019-UPI	0000022415135024	11/08/20	7,000.00		296.24
11/08/20	FEE-UPI P2P(34TXNS)JULY'20-UPI0000880799 -UPI2022381545777	UPI2022381545777	11/08/20	131.58		164.66
12/08/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 22530746041-PAYMENT FOR CATEGO	0000022510482479	12/08/20	98.00		66.66
12/08/20	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-022510924217-PHONEPE REVERSAL F	0000022510481398	12/08/20		98.00	164.66
13/08/20	UPI-FUTAR MAL-LAKEHSKUMAR@OKAXIS-BARB0TA KHAT-022612846159-UPI	0000022612696888	13/08/20	100.00		64.66
13/08/20	UPI-FUTAR MAL-LAKEHSKUMAR@OKAXIS-BARB0TA KHAT-022615075673-UPI	0000022615329389	13/08/20	11.00		53.66
14/08/20	UPI-PRAKASH KUMAR-9983507906@YBL-RMGB000 0001-022732587859-PAYMENT FROM PHONE	0000002278304837	14/08/20	30.00		23.66
14/08/20	UPI-CHAMPA LAL-CHAMPALAL00MALI-1@OKHDFCB ANK-HDFC0002003-022709413887-UPI	0000002279794299	14/08/20		1,000.00	1,023.66
14/08/20	UPI-ANAND KUMAR SHRIMALI-AADIRDAVE1997-1 @OKAXIS-RMGB0000001-022709415631-UPI	0000002279796274	14/08/20	1,000.00		23.66
14/08/20	UPI-VIMAL KUMAR-VIMALMALI66@OKSBI-SBIN0 006797-022709621105-K	0000002279798429	14/08/20		1,001.00	1,024.66
14/08/20	UPI-FUTAR MAL-LAKEHSKUMAR@OKAXIS-BARB0TA KHAT-022710797151-UPI	0000022710295816	14/08/20	17.00		1,007.66
14/08/20	UPI-FUTAR	0000022711838258	14/08/20	11.00		996.66

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 PARASMAL
S/O TARA RAM AAGWA BAAS GURA
BALOTAN GUDA BALOTAN JALOR

JALORE 307030
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JALORE
Address : RAJENDRA HOSPITAL
OPPOSITE NAGAR PALIKA
JALORE
City : JALORE 343001
State : RAJASTHAN
Phone no. : 9875003333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 133304033
Account No : 50100308348897 OTHER
A/C Open Date : 09/08/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002003 MICR : 343240002
Branch Code : 2003 Product Code : 974

From : 01/06/2020

To : 03/09/2020

Statement of account

	MAL-LAKEHSKUMAR@OKAXIS-BARB0TA KHAT-022711207346-UPI				
14/08/20	UPI-FUTAR	0000022712258226	14/08/20	20.00	976.66
	MAL-LAKEHSKUMAR@OKAXIS-BARB0TA KHAT-022712521214-UPI				
14/08/20	UPI-ANAND KUMAR SHRIMALI-AADIRDAVE1997-1 @OKAXIS-RMGB0000001-022712574725-UPI	0000022712327882	14/08/20	100.00	876.66
14/08/20	UPI-FUTAR	0000022714223104	14/08/20	145.00	731.66
	MAL-LAKEHSKUMAR@OKAXIS-BARB0TA KHAT-022714230818-UPI				
14/08/20	UPI-FUTAR	0000022714483520	14/08/20	65.00	666.66
	MAL-LAKEHSKUMAR@OKAXIS-BARB0TA KHAT-022714420527-UPI				
15/08/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0228 09750126-PAYMENT FOR CATEGO	0000002289513460	15/08/20	49.00	617.66
15/08/20	UPI-PRAKASH KUMAR SO SAK-8005773498@YBL- SBIN0RRMRGB-022833617708-PAYMENT FROM PH ONE	0000022811145926	15/08/20	250.00	367.66
15/08/20	REV-UPI-50100308348897-7972032598@YBL-02 2833617708-PAYMENT FROM PHONEPE	0000022811145926	15/08/20	250.00	617.66
15/08/20	UPI-PRAKASH KUMAR SO SAK-8005773498@YBL- SBIN0RRMRGB-022822108996-PAYMENT FROM PH ONE	0000022811153784	15/08/20	250.00	367.66
15/08/20	REV-UPI-50100308348897-7972032598@YBL-02 2822108996-PAYMENT FROM PHONEPE	0000022811153784	15/08/20	250.00	617.66
15/08/20	UPI-MANO HAR SINGH-9610134090@YBL-SBIN00 31182-022828180201-PAYMENT FROM PHONE	0000022814698973	15/08/20	30.00	587.66
15/08/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0 22851865429-PAYMENT FOR CATEGO	0000022817209212	15/08/20	48.00	539.66
16/08/20	UPI-NARAYAN SINGH-9982852683@YBL-RMGB000 0001-022915591786-PAYMENT FROM PHONE	0000022915293346	16/08/20	45.00	494.66
16/08/20	UPI-MAA CHAMUNDA SWEETS-PAYTMQR281005050	0000022921775129	17/08/20	60.00	434.66

HDFC BANK LIMITED

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JALORE 307030
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JALORE
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OD Limit : 0.00
Currency : INR
Email :
Cust ID : 133304033
Account No : 50100308348897 OTHER
A/C Open Date : 09/08/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002003 MICR : 343240002
Branch Code : 2003 Product Code : 974

From : 01/06/2020

To : 03/09/2020

Statement of account

	101LYUNE7ZTF2BZ@PAYTM-PYTM0123456-022942				
	969696-PAYMENT FROM PHONE				
17/08/20	UPI-TIKMA RAM KUMHAR-9828085443@YBL-SB	0000023013468957	17/08/20	100.00	334.66
	IN0006797-023052888196-PAYMENT FROM PHON				
	E				
17/08/20	REV-UPI-50100308348897-7972032598@YBL-02	0000023013468957	17/08/20	100.00	434.66
	3052888196-PAYMENT FROM PHONEPE				
17/08/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0230	0000023013497979	17/08/20	49.00	385.66
	26401302-PAYMENT FOR CATEGO				
17/08/20	UPI-PRAKASH KUMAR-9983507906@YBL-RMGB000	0000023013528131	17/08/20	100.00	285.66
	0001-023052481404-PAYMENT FROM PHONE				
18/08/20	UPI-DINESH KUMAR M MALI-DINESHMALIMALI40	0000023110586442	18/08/20	7,000.00	7,285.66
	@OKHDFCBANK-HDFC0001333-023110021280-UPI				
18/08/20	FS6YZPUVIDPJHD/RAZPAGLOWFIN	0000202314089315	18/08/20	5,426.47	1,859.19
18/08/20	UPI-ANITA KUMARI-AK6795835@OKSBI-RMGB000	0000023111168000	18/08/20	3,000.00	4,859.19
	0001-023111678761-UPI				
18/08/20	FS84QU07IK8LNY/RAZPAGLOWFIN	0000202314147734	18/08/20	4,821.42	37.77
19/08/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000002329615466	19/08/20	20.00	17.77
	23236416369-PAYMENT FOR CATEGO				
19/08/20	UPI-ANITA KUMARI-AK6795835@OKICICI-SBIN0	0000002329721863	19/08/20	2,000.00	2,017.77
	031182-023209082536-UPI				
19/08/20	UPI-KULDEEP SINGH-MIKASINGHRAJ1996@OKSB	0000023210004532	19/08/20	2,000.00	4,017.77
	I-SBIN0006797-023210813420-UPI				
19/08/20	FSUKE1FUVTKPS5/RAZPAGLOWFIN	0000202324741600	19/08/20	3,371.81	645.96
19/08/20	UPI-ABHIMANYU SINGH-ABHIMANYUSH12@OKSBI	0000023212146564	19/08/20	600.00	45.96
	-SBIN0031182-023212369045-UPI				
20/08/20	UPI-KHANGA	0000002339666418	20/08/20	30.00	15.96
	RAM-KHANGARAMKUMAWAT@OKSBI-S				
	BIN0006797-023309579059-UPI				
22/08/20	UPI-ABHIMANYU SINGH-ABHIMANYUSH12@OKSBI	0000002358085709	22/08/20	1,000.00	1,015.96
	-SBIN0031182-023508014903-UPI				
22/08/20	IMPS-023511736446-CASHFREE PAYMENTS IN-H	0000023511736446	22/08/20	4,868.50	5,884.46

HDFC BANK LIMITED

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JALORE 307030
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Currency : INR
Email :
Cust ID : 133304033
Account No : 50100308348897 OTHER
A/C Open Date : 09/08/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002003 MICR : 343240002
Branch Code : 2003 Product Code : 974

From : 01/06/2020

To : 03/09/2020

Statement of account

	DFC-XXXXXXXXXX0063-TRANSFER					
22/08/20	200648971/CSHFREKEMEXFINANCE	0000202356810567	22/08/20	3,512.98		2,371.48
22/08/20	IMPS-023513984636-RAZORPAY 390-HDFC-XXXX XXXX6751-FTJSKHFPXJJIBD	0000023513984636	22/08/20		1,146.00	3,517.48
22/08/20	IMPS-023514589464-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION A DVANCE INTELLIGENCE TECHN	0000023514589464	22/08/20		1.00	3,518.48
22/08/20	FTL0CRWMIJPA7/RAZPKUDOSFINANCE	0000202356898151	22/08/20	1,501.50		2,016.98
22/08/20	IMPS-023514137036-RAZORPAY 390-HDFC-XXXX XXXX6751-FTL6BALKGIRPCO	0000023514137036	22/08/20		1,528.00	3,544.98
22/08/20	UPI-MAHENDRA KUMAR-MAHENDARKUMAVAT22@OKA XIS-LAVB0000427-023517650490-UPI	0000023517643446	22/08/20	250.00		3,294.98
22/08/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-023517901231-REWARDED FOR PAYIN	0000023517647456	22/08/20		7.00	3,301.98
22/08/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-023517902793-REWARDED FOR PAYIN	0000023517648543	22/08/20		6.00	3,307.98
22/08/20	UPI-NARAYAN SINGH-9982852683@YBL-RMGB000 0001-023519931397-PAYMENT FROM PHONE	0000023519637202	22/08/20	20.00		3,287.98
22/08/20	IMPS-023519158030-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000023519158030	22/08/20		1.00	3,288.98
22/08/20	UPI-NARAYAN SINGH-9982852683@YBL-RMGB000 0001-023560806062-PAYMENT FROM PHONE	0000023520203959	22/08/20	220.00		3,068.98
22/08/20	UPI-MAA CHAMUNDA SWEETS-PAYTMQR281005050 101LYUNE7ZTF2BZ@PAYTM-PYTM0123456-023584 877712-PAYMENT FROM PHONE	0000023521844743	22/08/20	70.00		2,998.98
23/08/20	IMPS-023612001815-JALAN CHEMICAL INDUS-H DFC-XXXXXXXX9151-LOAN I10544687	0000023612001815	23/08/20		2,000.00	4,998.98
23/08/20	UPI-MR MAHESH KUMAR-MAHESHPRAJAPATI9950@ OKAXIS-CBIN0280609-023613882418-UPI	0000023613669360	23/08/20		50.00	5,048.98
23/08/20	UPI-BHAGIRATH FUEL STATI-7021372101@OKBI ZAXIS-UTIB00000000-023613418239-UPI	0000023613685515	23/08/20	100.00		4,948.98

HDFC BANK LIMITED

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MR PARASMAL
S/O TARA RAM AAGWA BAAS GURA
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JALORE 307030
RAJASTHAN INDIA

JOINT HOLDERS :

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JALORE
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Branch Code : 2003 Product Code : 974

From : 01/06/2020

To : 03/09/2020

Statement of account

23/08/20	UPI-SHRVAN KUMAR MANGLA -7597210017@YBL-RMGB0000001-023676799155-PAYMENT FROM PH ONE	0000023619296776	23/08/20	150.00		4,798.98
23/08/20	UPI-MAA CHAMUNDA SWEETS-PAYTMQR281005050101LYUNE7ZTF2BZ@PAYTM-PYTM0123456-023621840525-UPI	0000023621940316	24/08/20	30.00		4,768.98
24/08/20	FUVFB408JQQWOG/RAZPKUDOSFINANCE	0000202377866736	24/08/20	2,006.00		2,762.98
24/08/20	IMPS-023712941786-RAZORPAY 390-HDFC-XXXXXXX6751-FUVHMMNPYL3SA0	0000023712941786	24/08/20		1.00	2,763.98
24/08/20	IMPS-023712943827-RAZORPAY SOFTWARE PR-HDFC-XXXXXXXX6751-FUVIMPC1J5LJBU	0000023712943827	24/08/20		3,568.68	6,332.66
24/08/20	IMPS-023713137813-REMITTER-HDFC-XXXXXXXX3340-9902836348	0000023713137813	24/08/20		1.00	6,333.66
24/08/20	NEFT CR-ICIC0SF0002-RAZORPAY SOFTWARE PR-PARAS MAL-22648611461DC	00022648611461DC	24/08/20		1,528.00	7,861.66
24/08/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-023715287082-RUFILOLOANEMIDUESP	0000023715613627	24/08/20	4,680.34		3,181.32
24/08/20	IMPS-023715512967-RAZORPAY SOFTWARE PR-HDFC-XXXXXXXX6751-FUZ0IMHRKRAANF	0000023715512967	24/08/20		4,665.78	7,847.10
24/08/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-023715076788-REWARDED FOR PAYIN	0000023715637091	24/08/20		60.00	7,907.10
24/08/20	UPI-MAA CHAMUNDA SWEETS-PAYTMQR281005050101LYUNE7ZTF2BZ@PAYTM-PYTM0123456-023717864427-UPI	0000023717403802	24/08/20	500.00		7,407.10
25/08/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-023809661913-RUFILOLOANEMIDUESP	0000002389317337	25/08/20	5,382.29		2,024.81
25/08/20	IMPS-023809085548-RAZORPAY SOFTWARE PR-HDFC-XXXXXXXX6751-FURTBCJCCFYKU6	0000023809085548	25/08/20		5,225.85	7,250.66
25/08/20	IMPS-023811354260-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-CASHMORE FUND TRANSFER	0000023811354260	25/08/20		1,050.00	8,300.66
25/08/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-023813085024-RUFILOLOANEMIDUESP	0000023813270304	25/08/20	6,028.69		2,271.97

HDFC BANK LIMITED

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25/08/20	IMPS-023813713734-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXX6751-FUVCX741DYBHFE	0000023813713734	25/08/20		5,852.95	8,124.92
25/08/20	IMPS-023813054807-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000023813054807	25/08/20		1.00	8,125.92
25/08/20	NEFT CR-RATN0000999-JALAN CHEMICAL INDUS TRIES PVT LTD-PARAS MAL-000134291106	0000000134291106	25/08/20		2,000.00	10,125.92
25/08/20	UPI-RAJU SO DAN MAL-RAJUJAIN8888.RJ-1@OK ICICI-BARB0TAKHAT-023815745359-UPI	0000023815208383	25/08/20	4,300.00		5,825.92
25/08/20	IMPS-023816298676-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-OKCASH FUND TRANSFER	0000023816298676	25/08/20		3,477.00	9,302.92
25/08/20	UPI-DINESH KUMAR M MALI-DINESHMALIMALI40 @OKHDFCBANK-HDFC0001333-023820017137-UPI	0000023820137452	25/08/20	6,000.00		3,302.92
25/08/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-023820335209-REWARDED FOR PAYIN	0000023820142258	25/08/20		16.00	3,318.92
25/08/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-023821064250-REWARDED FOR PAYIN	0000023821411640	25/08/20		15.00	3,333.92
25/08/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-023821902386-COLLECT FROM RAZ OR	0000023821511360	25/08/20	1,530.00		1,803.92
25/08/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC00000001-023823671873-UPI	0000023823025801	26/08/20	48.00		1,755.92
26/08/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC00000001-023910762866-UPI	0000023910762866	26/08/20	219.00		1,536.92
26/08/20	UPI-FACEBOOK MOBILE-Q33738520@YBL-BARB0T AKHAT-023912371311-UPI	0000023912371311	26/08/20	250.00		1,286.92
26/08/20	UPI-DEEPAK KUMAR-DK7320345@OKSBI-SBIN00 03876-023913467664-OK	0000023913467664	26/08/20		1.00	1,287.92
26/08/20	UPI-DEEPAK KUMAR-DK7320345@OKSBI-SBIN00 03876-023913474593-OK	0000023913474593	26/08/20		10,000.00	11,287.92
26/08/20	UPI-FACEBOOK MOBILE-Q33738520@YBL-BARB0T AKHAT-023916818663-UPI	0000023916818663	26/08/20	11,250.00		37.92
30/08/20	UPI-KAILASH KUMAR-KAILASHPRAJAPAT41@OKAX	0000024312345985	30/08/20	1.00		36.92

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



MR PARASMAL
S/O TARA RAM AAGWA BAAS GURA
BALOTAN GUDA BALOTAN JALOR

JALORE 307030
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JALORE
Address : RAJENDRA HOSPITAL
OPPOSITE NAGAR PALIKA
JALORE
City : JALORE 343001
State : RAJASTHAN
Phone no. : 9875003333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 133304033
Account No : 50100308348897 OTHER
A/C Open Date : 09/08/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002003 MICR : 343240002
Branch Code : 2003 Product Code : 974

From : 01/06/2020

To : 03/09/2020

Statement of account

	IS-UTIB0002757-024312345985-UPI					
30/08/20	UPI-KAILASH KUMAR-KAILASHPRAJAPAT41@OKAX	0000024312557663	30/08/20		5,000.00	5,036.92
	IS-UTIB0002757-024312557663-OK					
30/08/20	UPI-FACEBOOK MOBILE-Q33738520@YBL-BARBOT	0000024313648125	30/08/20	5,000.00		36.92
	AKHAT-024313648125-UPI					
30/08/20	UPI-PARAS MAL-Q08575904@YBL-BARBOTAKHAT-	0000024313865147	30/08/20	20.00		16.92
	024313865147-UPI					
01/09/20	UPI-PRAVEEN KUMAR-KUMARPRAVEEN00898-1@OK	0000024512587152	01/09/20		1.00	17.92
	AXIS-RMGB0000001-024512587152-UPI					
01/09/20	NEFT CR-BOTM0MB361-SHREE ADVERTISING &	BTOM202452696694	01/09/20		22,500.00	22,517.92
	MARKETING PRIVATE LIMITE-PARASMAL-B					
	TOM202452696694					
01/09/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000024514259790	01/09/20	9,719.00		12,798.92
	IC0000001-024514259790-UPI					
01/09/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012	0000024515717734	01/09/20	2,248.00		10,550.92
	3456-024515717734-MPOKKET					
01/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000024515255028	01/09/20		5.00	10,555.92
	00553-024515255028-REWARDED FOR PAYIN					
01/09/20	NEFT CR-RATN0000999-JALAN CHEMICAL INDUS	0000000135413575	01/09/20		2,000.00	12,555.92
	TRIES PVT LTD-PARAS MAL-000135413575					
01/09/20	UPI-NARAYAN SINGH-9982852683@YBL-RMGB000	0000024516182837	01/09/20	20.00		12,535.92
	0001-024516182837-PAYMENT FROM PHONE					
01/09/20	UPI-PRAVEEN KUMAR SO HEE-PRAVINSUTHAR178	0000024517591605	01/09/20	100.00		12,435.92
	88-1@OKAXIS-BARBOTAKHAT-024517591605-UPI					
01/09/20	UPI-GAJENDRA KUMAR-GAJUKUMAWT123-1@OKICI	0000024519525441	01/09/20	522.00		11,913.92
	CI-BARBOTAKHAT-024519525441-UPI					
01/09/20	UPI-XXXXXX6832-HDFC0002003-024519590992-	0000024519590992	01/09/20	1.00		11,912.92
	UPI					
01/09/20	UPI-XXXXXX6832-HDFC0002003-024519617408-	0000024519617408	01/09/20	6,000.00		5,912.92
	UPI					
01/09/20	UPI-CASHFREE-CASHMEGC1670@YESBANKLTD-YES	0000024520109673	01/09/20	993.00		4,919.92
	B0000001-024520109673-REPAYMENT FOR GALA					

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>.

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Cust ID : 133304033
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A/C Open Date : 09/08/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002003 MICR : 343240002
Branch Code : 2003 Product Code : 974

From : 01/06/2020

To : 03/09/2020

Statement of account

01/09/20	UPI-SANDEEP KUMAR-SANDEEP7KUMARSANDY07@ OKHDFCBANK-KKKBK0000261-024520566579-UPI	0000024520566579	01/09/20	200.00		4,719.92
02/09/20	UPI-PRAVEEN KUMAR-KUMARPRAVEEN00898-1@OK AXIS-RMGB0000001-024620158430-UPI	0000024620158430	02/09/20		50.00	4,769.92
02/09/20	UPI-PRAVEEN KUMAR-KUMARPRAVEEN00898-1@OK AXIS-RMGB0000001-024620315015-UPI	0000024620315015	02/09/20		570.00	5,339.92
03/09/20	IMPS-024711312241-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000024711312241	03/09/20		1.00	5,340.92
03/09/20	IMPS-024714881046-REMITTER-HDFC-XXXXXXXX 3340-8369563192	0000024714881046	03/09/20		1.00	5,341.92
03/09/20	UPI-KHUSHAL KUMAR-8769339060@YBL-SBIN00 06797-024736337081-PAYMENT FROM PHONE	0000024736337081	03/09/20	200.00		5,141.92
03/09/20	REV_FEE-UPI P2P(34TXNS)JULY'20-UPI202238 1545777	UPI2022381545777	03/09/20		131.58	5,273.50

STATEMENT SUMMARY :-

Opening Balance
542.26

Dr Count
268

Cr Count
181

Debits
508,169.80

Credits
525,681.04

Closing Bal
5,273.50

Generated On: 06-Sep-2020 10:08

Generated By:
133304033

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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