



MR KRISHAN KANT SHARMA
S/O BHANWAR LAL SHARAMA
KARAD
SIKAR
SIKAR 332710
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KISHANGARH RENWAL
Address : HDFC BANK LTD., LOHA MANDI,
STATION ROAD, KISHANGARH-RENWAL,
DISTRICT-JAIPUR , RAJASTHAN
City : KISHANGARH RENWAL 303603
State : RAJASTHAN
Phone no. : 9875003333
OD Limit : 0.00
Currency : INR
Email : SHARMAKANA045@GMAIL.COM
Cust ID : 138377837
Account No : 50100344065670 OTHER
A/C Open Date : 29/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004702 MICR : 303240028
Branch Code : 4702 Product Code : 153

From : 01/06/2020

To : 31/08/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
26/06/20	CASH DEP KISHANGARH R	0000000000000000	26/06/20		14,000.00	14,000.00
28/06/20	UPI-CHOTHI DEVI W O JAGD-7073672684@YBL- BARB0BRGBXX-018048807360-PAYMENT FROM PH ONE	0000018012539056	28/06/20		70.00	14,070.00
29/06/20	UPI-CHOTHI DEVI W O JAGD-7073672684@YBL- BARB0BRGBXX-018118933896-PAYMENT FROM PH ONE	0000001819014690	29/06/20		20,000.00	34,070.00
29/06/20	UPI-CHOTHI DEVI W O JAGD-7073672684@YBL- BARB0BRGBXX-018109762269-PAYMENT FROM PH ONE	0000001819017643	29/06/20		10,000.00	44,070.00
29/06/20	UPI-VINOD KUMAR PAREEK S-8209277469@YBL- PUNB0108100-018172072878-PAYMENT FROM PH ONE	0000018118972781	29/06/20	3,500.00		40,570.00
29/06/20	UPI-DILIP SINGH-7300411731@YBL-AUBL00021 73-018184105511-PAYMENT FROM PHONE	0000018121251067	29/06/20	460.00		40,110.00
30/06/20	NWD-541919XXXXXX2921-NA025001-JAIPUR	0000018214693868	30/06/20	10,000.00		30,110.00
30/06/20	UPI-RAJENDRA SINGH-9468911478@YBL-HDFC00 04702-018245906894-PAYMENT FROM PHONE	0000018215731658	30/06/20		2,400.00	32,510.00
30/06/20	UPI-VINOD KUMAR PAREEK S-8209277469@YBL- PUNB0108100-018216719818-PAYMENT FROM PH ONE	0000018216455915	30/06/20	720.00		31,790.00
30/06/20	UPI-MOHAN LAL BUNKAR-9660686204@YBL-SBI N0010488-018276468904-PAYMENT FROM PHONE	0000018219762746	30/06/20	1,000.00		30,790.00
30/06/20	UPI-SUMER SINGH-7733057370@YBL-UCBA00002 50-018280524730-PAYMENT FROM PHONE	0000018220662567	30/06/20	5,000.00		25,790.00
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		9.00	25,799.00
01/07/20	UPI-RAVI SHANKAR SHARMA-7666675247@YBL-I BKL0000183-018354068693-PAYMENT FROM PHO NE	0000018318563100	01/07/20	1,000.00		24,799.00
02/07/20	UPI-RAMESH	0000001848731518	02/07/20	300.00		24,499.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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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To : 31/08/2020

Statement of account

	HINDALA-CHOUDHARYRAMESH5@YBL				
	-SBIN0031777-018408909072-PAYMENT FROM P				
	HONE				
02/07/20	UPI-VINOD KUMAR PAREEK S-8209277469@YBL-	0000001849929477	02/07/20	3,000.00	21,499.00
	PUNB0108100-018409516182-PAYMENT FROM PH				
	ONE				
02/07/20	UPI-PAWAN SINGH RAJPURH-AMZN0004333290@	0000001849082850	02/07/20	650.00	20,849.00
	APL-SBIN0032245-018418412871-PAYMENT FRO				
	M PHONE				
02/07/20	UPI-SURESH KUMAR DOGIWAL-8104367729@YBL-	0000018412382019	02/07/20	10,000.00	10,849.00
	PUNB0677900-018424797117-PAYMENT FROM PH				
	ONE				
02/07/20	UPI-MALI RAM-9929744335@YBL-SBIN0032095	0000018412483922	02/07/20	4,000.00	14,849.00
	-018436340906-PAYMENT FROM PHONE				
02/07/20	UPI-SURESH KUMAR SESMA-9928838947@YBL-SB	0000018414271996	02/07/20	1,500.00	13,349.00
	IN0032095-018442347616-PAYMENT FROM PHON				
	E				
02/07/20	UPI-SANWAR MAL DODAWARI-7742515079@YBL-	0000018414363324	02/07/20	7,000.00	6,349.00
	SBIN0032095-018442893165-PAYMENT FROM PH				
	ONE				
02/07/20	UPI-SANWAR MAL DODAWARI-7742515079@YBL-	0000018414409203	02/07/20	300.00	6,049.00
	SBIN0032095-018428849765-PAYMENT FROM PH				
	ONE				
03/07/20	UPI-SUNIL KUMAR SHARMA-9549873162@YBL-SB	0000018510251032	03/07/20	1,200.00	4,849.00
	IN0031777-018510340110-PAYMENT FROM PHON				
	E				
03/07/20	UPI-KAUSHAL KISHORE TOTL-9929962428@YBL-	0000018514294062	03/07/20	340.00	4,509.00
	PYTM0123456-018556856261-PAYMENT FROM PH				
	ONE				
03/07/20	UPI-SHREE SALASAR PETROL-Q08298205@YBL-Y	0000018519939754	03/07/20	327.53	4,181.47
	ESB0YBLUPI-018557704129-PAYMENT FROM PHO				
	NE				

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04/07/20	UPI-RITESH KUMAR SAIN-8741070283@YBL-PYT M0123456-018636843991-PAYMENT FROM PHONE	0000001869479728	04/07/20	180.00		4,001.47
04/07/20	CASH DEP KISHANGARH R	0000000000000000	04/07/20		29,800.00	33,801.47
04/07/20	UPI-CHOTHI DEVI W O JAGD-7073672684@YBL- BARB0BRGBXX-018664804167-PAYMENT FROM PH ONE	0000018616793304	04/07/20		100.00	33,901.47
04/07/20	UPI-RAJENDRA SINGH-9468911478@YBL-HDFC00 04702-018664690591-PAYMENT FROM PHONE	0000018616973612	04/07/20		3,240.00	37,141.47
04/07/20	UPI-RAJENDRA SINGH-9468911478@YBL-HDFC00 04702-018632112810-PAYMENT FROM PHONE	0000018616008621	04/07/20		600.00	37,741.47
05/07/20	UPI-RAMESH HINDALA-CHOUDHARYRAMESH5@YBL -SBIN0031777-018720628850-PAYMENT FROM P HONE	0000018710282225	05/07/20	3,000.00		34,741.47
05/07/20	UPI-SUNIL KUMAR SHARMA-9549873162@YBL-SB IN0031777-018711589638-PAYMENT FROM PHON E	0000018711033237	05/07/20	2,400.00		32,341.47
05/07/20	UPI-GAJANAND SHARMA SO S-9571760534@YBL- BKID0006687-018744782390-PAYMENT FROM PH ONE	0000018711038250	05/07/20	6,000.00		26,341.47
05/07/20	UPI-MAHENDRA SEPAT-MAHENDERSEPAT@YBL-UCB A0000250-018722801698-PAYMENT FROM PHONE	0000018711058023	05/07/20	1,000.00		25,341.47
05/07/20	UPI-MAHENDRA SEPAT-MAHENDERSEPAT@YBL-UCB A0000250-018713600271-PAYMENT FROM PHONE	0000018713586070	05/07/20		500.00	25,841.47
05/07/20	UPI-MOHAN LAL CHAUDHARY-9928525790@YBL- SBIN0031777-018728229786-PAYMENT FROM PH ONE	0000018714226682	05/07/20	15,000.00		10,841.47
05/07/20	IMPS-018715506337-REMITTER-HDFC-XXXXXXX 3340-9867182260	0000018715506337	05/07/20		1.00	10,842.47
05/07/20	UPI-VINOD KUMAR PAREEK S-8209277469@YBL-	0000018718740605	05/07/20	2,080.00		8,762.47

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	PUNB0108100-018754693594-PAYMENT FROM PH ONE					
05/07/20	UPI-SUMER SINGH-SUMERSINGHKARAD98@OKAXIS-UCBA0000250-018719860163-UPI	0000018719091287	05/07/20		3,500.00	12,262.47
05/07/20	UPI-MOHAN LAL CHAUDHARY-9928525790@YBL-SBIN0031777-018766216924-PAYMENT FROM PH ONE	0000018722343680	06/07/20	5,000.00		7,262.47
06/07/20	UPI-MUKESH KUMAR YADAV-9649094634@YBL-SBIN0031044-018824515150-PAYMENT FROM PHONE	0000001888964002	06/07/20	1,730.00		5,532.47
06/07/20	UPI-URMILA KUMARI-9089362248@YBL-PYTM0123456-018809035714-PAYMENT FROM PHONE	0000001889379223	06/07/20	2,000.00		3,532.47
06/07/20	UPI-SAGAR MAL-9950379788@YBL-SBIN0031127-018836553596-PAYMENT FROM PHONE	0000001889412231	06/07/20	850.00		2,682.47
06/07/20	UPI-KRISHNA KUMAR YADAV-9875196168@YBL-CIC0006759-018820658949-PAYMENT FROM PHONE	0000018810888805	06/07/20	400.00		2,282.47
06/07/20	UPI-JAI PRAKASH YADAV-8740036738@YBL-KKBK0003538-018811211267-PAYMENT FROM PHONE	0000018811619404	06/07/20		25,000.00	27,282.47
06/07/20	UPI-JAI PRAKASH YADAV-8740036738@YBL-KKBK0003538-018833259305-PAYMENT FROM PHONE	0000018811622669	06/07/20		25,000.00	52,282.47
06/07/20	UPI-MOHAN LAL CHAUDHARY-9928525790@YBL-SBIN0031777-018833561167-PAYMENT FROM PH ONE	0000018811648113	06/07/20	10,000.00		42,282.47
06/07/20	UPI-RAJKUMAR SANKHLA SO -8005942538@YBL-BKID0006687-018812586901-PAYMENT FROM PH ONE	0000018812198871	06/07/20	270.00		42,012.47
06/07/20	UPI-RAJENDRA SINGH-9468911478@YBL-HDFC004702-018839850239-PAYMENT FROM PHONE	0000018813575477	06/07/20	15,000.00		27,012.47
06/07/20	UPI-RAJENDRA SINGH-9468911478@YBL-HDFC004702-018842267822-PAYMENT FROM PHONE	0000018814289294	06/07/20		1,200.00	28,212.47
06/07/20	UPI-KAMLESH KUMAR KAMLES-9799531880@YBL-	0000018817600695	06/07/20	10,000.00		18,212.47

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	SBIN0031788-018834047006-PAYMENT FROM PH ONE				
06/07/20	UPI-AJAY SINGH-9950082281@YBL-ICIC000361	0000018818146559	06/07/20	1,000.00	17,212.47
	5-018854977315-PAYMENT FROM PHONE				
06/07/20	UPI-KRISHNA KUMAR YADAV-9875196168@YBL-B	0000018822948463	06/07/20	60.00	17,152.47
	KID0006687-018866286704-PAYMENT FROM PHO NE				
06/07/20	UPI-SURAJ KUMAR RAIGAR-7742386518@YBL-S	0000018823991309	06/07/20	1,500.00	18,652.47
	BIN0032095-018869595270-PAYMENT FROM PHO NE				
07/07/20	UPI-SUBHASH KILDOLIYA-7727918926@YBL-SB	0000001898601697	07/07/20	2,000.00	16,652.47
	IN0031127-018916914767-PAYMENT FROM PHON E				
07/07/20	IMPS-018909545184-JAI PRAKASH YADAV-HDFC	0000018909545184	07/07/20	39,000.00	55,652.47
	-XXXXXX6459-MB: TOTAL 89 HZAR GYE 11 HZA R 12 TARIK KO KARUNGA				
07/07/20	UPI-KRISHNA KUMAR YADAV-9875196168@YBL-B	0000001899203153	07/07/20	30,000.00	25,652.47
	KID0006687-018936414368-PAYMENT FROM PHO NE				
07/07/20	UPI-MAHENDRA	0000018911114419	07/07/20	1,000.00	26,652.47
	SEPAT-MAHENDERSEPAT@YBL-UCB				
	A0000250-018944396748-PAYMENT FROM PHONE				
07/07/20	UPI-GAJANAND SHARMA SO S-9571760534@YBL-	0000018914439858	07/07/20	2,400.00	24,252.47
	BKID0006687-018928188088-PAYMENT FROM PH ONE				
07/07/20	UPI-NITIN CHOUDHARY-8239865686@YBL-UCBA0	0000018915969534	07/07/20	15,000.00	9,252.47
	000250-018915058057-PAYMENT FROM PHONE				
07/07/20	UPI-SURESH KUMAR SESMA-9928838947@YBL-SB	0000018919083498	07/07/20	700.00	8,552.47
	IN0032095-018919948326-PAYMENT FROM PHON E				
08/07/20	UPI-MANISH KUMAR SHARMA-9312975426@YBL-	0000001909432133	08/07/20	150.00	8,702.47
	SBIN0032095-019009809967-PAYMENT FROM PH				

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09/07/20	UPI-GORI SHANKAR CHOPRA-GORISHANKARCHOP RA23@YBL-SBIN0032095-019139178037-PAYMEN T FROM PHONE	0000019113604236	09/07/20	330.00		1,872.47
09/07/20	UPI-RAJENDRA SINGH-9468911478@YBL-HDFC00 04702-019114568678-PAYMENT FROM PHONE	0000019114257121	09/07/20		1,200.00	3,072.47
09/07/20	UPI-KUNAN KANWAR WO PRAT-NS641106-2@OKSB I-BKID0006687-019116283217-UPI	0000019116046934	09/07/20		700.00	3,772.47
09/07/20	NWD-541919XXXXXX2921-CJP8005-JAIPUR	0000019116367455	09/07/20	3,000.00		772.47
09/07/20	UPI-AMIT KUMAWAT SO MADA-9660062817@YBL- BKID0006687-019176777152-PAYMENT FROM PH ONE	0000019119447797	09/07/20		5,000.00	5,772.47
09/07/20	UPI-AMIT SO MADAN LAL KU-9660062817@YBL- BARB0BRGBXX-019157349915-PAYMENT FROM PH ONE	0000019119455320	09/07/20		2,400.00	8,172.47
09/07/20	UPI-KRISHNA KUMAR YADAV-9875196168@YBL-I CIC0006759-019180397502-PAYMENT FROM PHO NE	0000019120199219	09/07/20	830.00		7,342.47
10/07/20	UPI-JAINENDAR KUMAR JAIN-JKJAINMANDHA@OK ICICI-PUNB0677900-019211002169-UPI	0000019211647533	10/07/20		3,000.00	10,342.47
10/07/20	UPI-KRISHNA KUMAWAT-7742044699@YBL-SBIN 0031127-019244034539-PAYMENT FROM PHONE	0000019211709351	10/07/20	3,000.00		7,342.47
10/07/20	UPI-GAJANAND SHARMA SO S-9571760534@YBL- BKID0006687-019248156251-PAYMENT FROM PH ONE	0000019212128314	10/07/20	3,300.00		4,042.47
10/07/20	UPI-XXXXXX0024-PUNB0351100-019215953760- UPI	0000019215255217	10/07/20	3,490.00		552.47
10/07/20	UPI-MAHENDRA SEPAT-MAHENDERSEPAT@YBL-UCB	0000019215346470	10/07/20		4,000.00	4,552.47

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Currency : INR
Email : SHARMAKANA045@GMAIL.COM
Cust ID : 138377837
Account No : 50100344065670 OTHER
A/C Open Date : 29/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004702 MICR : 303240028
Branch Code : 4702 Product Code : 153

From : 01/06/2020

To : 31/08/2020

Statement of account

	A0000250-019260457145-PAYMENT FROM PHONE					
10/07/20	UPI-RAJENDRA DODVADIYA-8104871284@YBL-PU	0000019220652755	10/07/20	170.00		4,382.47
	NB0872300-019280747294-PAYMENT FROM PHONE					
10/07/20	UPI-MANO HAR SINGH-9571969797@YBL-BARB0VA	0000019221988457	10/07/20	3,000.00		1,382.47
	IJAI-019221113443-PAYMENT FROM PHONE					
10/07/20	UPI-RAJENDRA SINGH-9468911478@YBL-HDFC00	0000019221107963	10/07/20		500.00	1,882.47
	04702-019263015257-PAYMENT FROM PHONE					
10/07/20	UPI-MANO HAR SINGH-9571969797@YBL-BARB0VA	000001922173949	10/07/20	1,700.00		182.47
	IJAI-019244894510-PAYMENT FROM PHONE					
11/07/20	UPI-SHREE SALASAR PETROL-Q78360981@YBL-Y	0000019310717067	11/07/20	84.53		97.94
	ESB0YBLUPI-019330993211-PAYMENT FROM PHONE					
11/07/20	UPI-RAVI SHANKAR SHARMA-7666675247@YBL-I	0000019314249048	11/07/20		650.00	747.94
	BKL0000183-019356688207-PAYMENT FROM PHONE					
11/07/20	UPI-PAWAN SINGH RAJPUROH-AMZN0004333290@	0000019318683413	11/07/20	500.00		247.94
	APL-SBIN0032245-019372404170-PAYMENT FROM PHONE					
11/07/20	UPI-DHANNA LAL KUMHAR SO-Q18340070@YBL-U	0000019318027471	11/07/20	20.00		227.94
	CBA0000250-019354903523-PAYMENT FROM PHONE					
11/07/20	UPI-RAJENDRA SINGH-9468911478@YBL-HDFC00	0000019320972380	11/07/20		10,000.00	10,227.94
	04702-019360709873-PAYMENT FROM PHONE					
11/07/20	UPI-RAJENDRA SINGH-9468911478@YBL-HDFC00	0000019320998964	11/07/20		4,000.00	14,227.94
	04702-019320731924-PAYMENT FROM PHONE					
12/07/20	UPI-SUMER SINGH-7733057370@YBL-UCBA00002	0000001948432436	12/07/20		50.00	14,277.94
	50-019416511812-PAYMENT FROM PHONE					
12/07/20	UPI-MOHAN LAL CHAUDHARY-9928525790@YBL-	0000019411697273	12/07/20	500.00		13,777.94
	SBIN0031777-019422438236-PAYMENT FROM PHONE					
12/07/20	UPI-SAGAR MAL-9950379788@YBL-SBIN003112	0000019418081443	12/07/20	680.00		13,097.94

HDFC BANK LIMITED

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Statement of account

	7-019454810373-PAYMENT FROM PHONE					
12/07/20	UPI-SHREE SALASAR PETROL-Q08298205@YBL-Y	0000019419722990	12/07/20	899.25		12,198.69
	ESB0YBLUPI-019476302862-PAYMENT FROM PHO					
	NE					
12/07/20	UPI-SUBHASH KILDOLIYA-7727918926@YBL-SB	0000019419760413	12/07/20	1,500.00		10,698.69
	IN0031127-019438782339-PAYMENT FROM PHON					
	E					
12/07/20	UPI-JAINENDAR KUMAR JAIN-JKJAINMANDHA@OK	0000019421593045	13/07/20	3,100.00		7,598.69
	ICICI-PUNB0677900-019421062219-UPI					
12/07/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000019423966747	13/07/20	293.25		7,305.44
	19423852353-PAYMENT FOR CATEGO					
13/07/20	UPI-PRINYKA SAIN-9673523777@YBL-IDFB004	0000001957390758	13/07/20	1,000.00		6,305.44
	0101-019507033919-PAYMENT FROM PHONE					
13/07/20	UPI-MONU KAIRANA STORE-GPAY-11166506721@	0000001958432045	13/07/20	798.00		5,507.44
	OKBIZAXIS-UTIB0000000-019508698136-UPI					
13/07/20	UPI-SHAKURUDDIN TELI-9929592292@YBL-PYTM	0000019510535850	13/07/20	50.00		5,457.44
	0123456-019510972279-PAYMENT FROM PHONE					
13/07/20	UPI-SAGAR MAL-9950379788@YBL-SBIN003112	0000019511821542	13/07/20	370.00		5,087.44
	7-019533919679-PAYMENT FROM PHONE					
13/07/20	DR CARD ISSUANCE FEE 010720-MIR201902965	MIR2019029652469	13/07/20	767.00		4,320.44
	2469					
13/07/20	UPI-VINOD KUMAR PAREEK S-8209277469@YBL-	0000019512519093	13/07/20	1,260.00		3,060.44
	PUNB0108100-019512188567-PAYMENT FROM PH					
	ONE					
13/07/20	POS 541919XXXXXX2921 CITRUSP*KOTAK	0000000000550701	13/07/20	2,500.00		560.44
13/07/20	UPI-SANJAY FANCY STORE-GPAY-11165876100@	0000019516361298	13/07/20	30.00		530.44
	OKBIZAXIS-UTIB0000000-019532583248-PAYME					
	NT FROM PHONE					
13/07/20	UPI-BANGARWA KHAD BEEJ B-Q18465949@YBL-Y	0000019520527372	13/07/20	500.00		30.44
	ESB0YBLUPI-019520487534-PAYMENT FROM PHO					
	NE					
14/07/20	UPI-LEELADHAR SHARMA-9823393161@YBL-ORBC	0000019620209218	14/07/20		7,000.00	7,030.44

HDFC BANK LIMITED

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Cust ID : 138377837
Account No : 50100344065670 OTHER
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Statement of account

14/07/20	0101071-019680381126-PAYMENT FROM PHONE UPI-KAMLESH CHOUDHARY-KAMALESH.BURDAK@YB L-PUNB0677900-019640443359-PAYMENT FROM PHONE	0000019620239327	14/07/20	5,000.00		2,030.44
14/07/20	UPI-RAMNIWAS KUMAWAT-7239952060@YBL-UCBA 0001084-019688845396-PAYMENT FROM PHONE	0000019622714394	14/07/20	2,000.00		30.44
15/07/20	UPI-JAGDISH PRASAD JAT-9660240034@UPI-SB IN0031777-019710659614-LEND	0000019710303140	15/07/20		30,000.00	30,030.44
15/07/20	UPI-XXXXXX7746-PUNB0024100-019733373646- PAYMENT FROM PHONE	0000019711959515	15/07/20	1.00		30,029.44
15/07/20	UPI-XXXXXX7746-PUNB0024100-019711252907- PAYMENT FROM PHONE	0000019711974835	15/07/20	20,000.00		10,029.44
15/07/20	UPI-KRISHNA KUMAR YADAV-9875196168@YBL-I CIC0006759-019715814962-PAYMENT FROM PHO NE	0000019715565820	15/07/20	1,000.00		9,029.44
15/07/20	UPI-NITIN CHOUDHARY-8239865686@YBL-UCBA0 000250-019745776124-PAYMENT FROM PHONE	0000019715605959	15/07/20	360.00		8,669.44
15/07/20	UPI-KRISHNA KUMAR YADAV-9875196168@YBL-I CIC0006759-019717833898-PAYMENT FROM PHO NE	0000019717412672	15/07/20	330.00		8,339.44
15/07/20	UPI-NITESH SINGH-Q21013458@YBL-PYTM01234 56-019718983209-PAYMENT FROM PHONE	0000019718892664	15/07/20	300.00		8,039.44
15/07/20	UPI-PAWAN SINGH RAJPUROH-AMZN0004333290@ APL-SBIN0032245-019754243528-PAYMENT FRO M PHONE	0000019718927860	15/07/20	460.00		7,579.44
15/07/20	UPI-SAGAR MAL-9950379788@YBL-SBIN003112 7-019754245992-PAYMENT FROM PHONE	0000019718301954	15/07/20	1,020.00		6,559.44
15/07/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0 19754141213-PAYMENT FOR CATEGO	0000019718323844	15/07/20	399.00		6,160.44
16/07/20	UPI-HOTEL GAJKESARI-Q60263681@YBL-AUBL00 02210-019800013931-PAYMENT FROM PHONE	0000001980047435	16/07/20	450.00		5,710.44

HDFC BANK LIMITED

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City : KISHANGARH RENWAL 303603
State : RAJASTHAN
Phone no. : 9875003333
OD Limit : 0.00
Currency : INR
Email : SHARMAKANA045@GMAIL.COM
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Account No : 50100344065670 OTHER
A/C Open Date : 29/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004702 MICR : 303240028
Branch Code : 4702 Product Code : 153

From : 01/06/2020

To : 31/08/2020

Statement of account

16/07/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-019827251419-PAYVIARAZORPAY	0000001989869312	16/07/20	343.00		5,367.44
16/07/20	UPI-KAMLESH CHOUDHARY-KAMALESH.BURDAK@YB L-PYTM0123456-019811090779-PAYMENT FROM PHONE	0000019811558319	16/07/20		5,000.00	10,367.44
16/07/20	UPI-KRISHNA KUMAR YADAV-9875196168@YBL-I CIC0006759-019812945457-PAYMENT FROM PHO NE	0000019812409521	16/07/20	10,000.00		367.44
17/07/20	UPI-RAMNIWAS KUMAWAT-7239952060@YBL-UCBA 0001084-019942836560-PAYMENT FROM PHONE	0000019914886264	17/07/20		2,000.00	2,367.44
17/07/20	UPI-SHIV MEDICALSTORE-GPAY-11166020324@O KBIZAXIS-UTIB0000000-019919649581-PAYMEN T FROM PHONE	0000019919382668	17/07/20	30.00		2,337.44
17/07/20	UPI-SHUBHAM NAWHAL-Q02730207@YBL-SBIN00 31777-019980936277-PAYMENT FROM PHONE	0000019920594917	17/07/20	395.00		1,942.44
18/07/20	UPI-MOHAN LAL CHAUDHARY-9928525790@YBL- SBIN0031777-020012768987-PAYMENT FROM PH ONE	0000020012522301	18/07/20	500.00		1,442.44
18/07/20	UPI-HOTEL GAJKESARI-Q60263681@YBL-AUBL00 02210-020039608883-PAYMENT FROM PHONE	0000020013375139	18/07/20	325.00		1,117.44
18/07/20	UPI-RAHUL SINGH SHEKHAWA-7742511819@YBL- SBIN0031777-020014120256-PAYMENT FROM PH ONE	0000020014464590	18/07/20	1,010.00		107.44
19/07/20	UPI-SUMER SINGH-7733057370@YBL-UCBA00002 50-020136642106-PAYMENT FROM PHONE	0000002019049097	19/07/20		150.00	257.44
19/07/20	UPI-SUMER SINGH-SUMERSINGHKARAD98@OKAXIS -UCBA0000250-020120030074-UPI	0000020120490276	19/07/20		4,000.00	4,257.44
19/07/20	UPI-AJAY SINGH-9950082281@YBL-ICIC000361 5-020163180208-PAYMENT FROM PHONE	0000020121808029	20/07/20		11,000.00	15,257.44
20/07/20	UPI-KAILASH CHAND YADAV-8769590332@YBL-A IRP0000001-020224478631-PAYMENT FROM PHO	0000002028645550	20/07/20	205.00		15,052.44

HDFC BANK LIMITED

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	NE					
20/07/20	UPI-KRISHNA KUMAR YADAV-9875196168@YBL-P YTM0123456-020210085558-PAYMENT FROM PHO NE	0000020210677165	20/07/20		3,000.00	18,052.44
20/07/20	UPI-KRISHNA KUMAR YADAV-9875196168@YBL-I CIC0006759-020230946860-PAYMENT FROM PHO NE	0000020210679175	20/07/20		2,000.00	20,052.44
20/07/20	UPI-CHOTHI DEVI W O JAGD-7073672684@YBL- BARB0BRGBXX-020230885418-PAYMENT FROM PH ONE	0000020210692413	20/07/20	17,000.00		3,052.44
20/07/20	UPI-VINOD KUMAR PAREEK S-8209277469@YBL- PUNB0108100-020211114014-PAYMENT FROM PH ONE	0000020211103014	20/07/20	2,500.00		552.44
20/07/20	UPI-KAMLESH CHOUDHARY-KAMALESH.BURDAK@YB L-PYTM0123456-020248279676-PAYMENT FROM PHONE	0000020212552057	20/07/20		5,000.00	5,552.44
20/07/20	UPI-AJAY KUMAR VARMA-9145931030@YBL-PYTM 0123456-020280747145-PAYMENT FROM PHONE	0000020220424896	20/07/20		1,000.00	6,552.44
21/07/20	UPI-JITENDER YADAV SO LA-9799082617@YBL- CORP0001905-020328073803-PAYMENT FROM PH ONE	0000002037503771	21/07/20	500.00		6,052.44
21/07/20	UPI-VIKAS AGARWAL-9950237744@YBL-CORP000 1905-020321976165-PAYMENT FROM PHONE	0000002037507494	21/07/20	200.00		5,852.44
21/07/20	UPI-OM PRAKASH KUMAWAT-9929160422@YBL-S BIN0032095-020321233674-PAYMENT FROM PHO NE	0000002037510126	21/07/20	3,000.00		2,852.44
21/07/20	UPI-JITENDRA KUMAR REGAR-9636525694@YBL- SBIN0031127-020318250580-PAYMENT FROM PH ONE	0000002039908835	21/07/20	1,000.00		1,852.44
21/07/20	UPI-JASVANT SINGH SO GIR-Q32761990@YBL-U CBA0000250-020380741259-PAYMENT FROM PHO	0000020320020587	21/07/20	660.00		1,192.44

HDFC BANK LIMITED

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	NE					
22/07/20	UPI-SUMER SINGH-7733057370@YBL-UCBA00002	0000020410877347	22/07/20		6,400.00	7,592.44
	50-020420082567-PAYMENT FROM PHONE					
22/07/20	INST-ALERT CHG INC GST APR-JUN2020-MIR20	MIR2020046699809	22/07/20	17.70		7,574.74
	20046699809					
22/07/20	UPI-GAJANAND SHARMA SO S-9571760534@YBL-	0000020414390332	22/07/20	3,700.00		3,874.74
	BKID0006687-020456723434-PAYMENT FROM PH					
	ONE					
22/07/20	UPI-JASHODA KANWAR-9001904898@YBL-SBIN0	0000020420826401	22/07/20	200.00		3,674.74
	032095-020480394240-PAYMENT FROM PHONE					
22/07/20	UPI-SUMER SINGH-7733057370@YBL-UCBA00002	0000020420971232	22/07/20		2,500.00	6,174.74
	50-020440250046-PAYMENT FROM PHONE					
22/07/20	UPI-RAJ KUMAWAT-RAJ.KUMAWAT7@YBL-SBIN00	0000020421340918	22/07/20	30.00		6,144.74
	31127-020463394715-PAYMENT FROM PHONE					
23/07/20	UPI-RAJVEER SINGH SHEKHA-9829249642@YBL-	0000002059530959	23/07/20	5,000.00		1,144.74
	UTIB0000311-020536175350-PAYMENT FROM PH					
	ONE					
23/07/20	REV-UPI-50100344065670-7073672684@YBL-02	0000002059530959	23/07/20		5,000.00	6,144.74
	0536175350-PAYMENT FROM PHONEPE					
23/07/20	UPI-RAJVEER SINGH SHEKHA-9829249642@YBL-	0000002059537207	23/07/20	5,000.00		1,144.74
	UTIB0000311-020518533756-PAYMENT FROM PH					
	ONE					
23/07/20	REV-UPI-50100344065670-7073672684@YBL-02	0000002059537207	23/07/20		5,000.00	6,144.74
	0518533756-PAYMENT FROM PHONEPE					
23/07/20	UPI-PUSPENDRA SINGH SHEK-9694282194@YBL-	0000002059543188	23/07/20	5,000.00		1,144.74
	BARB0BRGBXX-020509350388-PAYMENT FROM PH					
	ONE					
23/07/20	UPI-SUMER SINGH-SUMERSINGHKARAD98@OKAXIS	0000002059631105	23/07/20		60.00	1,204.74
	-UCBA0000250-020509976452-UPI					
23/07/20	UPI-RAMNIWAS KUMAWAT-7239952060@YBL-UCBA	0000020511541628	23/07/20	250.00		954.74
	0001084-020544856402-PAYMENT FROM PHONE					
23/07/20	UPI-BALWANT LAL JAT-Q87780869@YBL-AUBL00	0000020518934741	23/07/20	180.00		774.74

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



MR KRISHAN KANT SHARMA
S/O BHANWAR LAL SHARAMA
KARAD
SIKAR
SIKAR 332710
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KISHANGARH RENWAL
Address : HDFC BANK LTD., LOHA MANDI,
STATION ROAD, KISHANGARH-RENWAL,
DISTRICT-JAIPUR , RAJASTHAN
City : KISHANGARH RENWAL 303603
State : RAJASTHAN
Phone no. : 9875003333
OD Limit : 0.00
Currency : INR
Email : SHARMAKANA045@GMAIL.COM
Cust ID : 138377837
Account No : 50100344065670 OTHER
A/C Open Date : 29/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004702 MICR : 303240028
Branch Code : 4702 Product Code : 153

From : 01/06/2020

To : 31/08/2020

Statement of account

	02210-020572230783-PAYMENT FROM PHONE					
23/07/20	UPI-KAMAL KISHORE SO BAN-9694508045@YBL-BKID0006687-020554034597-PAYMENT FROM PHONE	0000020518930796	23/07/20		180.00	954.74
24/07/20	UPI-MONU KAIRANA STORE-GPAY-11166506720@OKBIZAXIS-UTIB0000000-020609875096-PAYMENT FROM PHONE	0000002069567177	24/07/20	20.00		934.74
24/07/20	UPI-VINOD KUMAR PAREEK S-8209277469@YBL-PUNB0108100-020630908660-PAYMENT FROM PHONE	0000020610985317	24/07/20	490.00		444.74
25/07/20	UPI-MOHAN LAL CHOUDHARY-9928525790@YBL-UCBA0000250-020730632029-PAYMENT FROM PHONE	0000020710902009	25/07/20		9,800.00	10,244.74
25/07/20	UPI-XXXXXX5278-HDFC0000001-020710175064-PAYMENT FROM PHONE	0000020710930845	25/07/20	5,000.00		5,244.74
25/07/20	UPI-NARENDRA SINGH SO SU-Q37662107@YBL-BKID0006687-020710041541-PAYMENT FROM PHONE	0000020710019117	25/07/20	15.00		5,229.74
25/07/20	UPI-AMIT SO MADAN LAL KU-9660062817@YBL-BARB0BRGBXX-020748926014-PAYMENT FROM PHONE	0000020712688570	25/07/20		3,000.00	8,229.74
25/07/20	UPI-KANA RAM-KANARAMSEPAT411-1@OKHDFCBAN K-HDFC0004702-020712629339-UPI	0000020712801845	25/07/20	8,200.00		29.74
25/07/20	UPI-KAMLESH CHOUDHARY-KAMALESH.BURDAK@YBL-PUNB0677900-020740757006-PAYMENT FROM PHONE	0000020720735417	25/07/20	6.00		23.74
25/07/20	UPI-KAMLESH CHOUDHARY-KAMALESH.BURDAK@YBL-PUNB0677900-020760252758-PAYMENT FROM PHONE	0000020720758872	25/07/20		6.00	29.74

HDFC BANK LIMITED

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25/07/20	UPI-KAMLESH CHODHARY-KAMALESH.BURDAK@YB L-PUNB0677900-020744317303-PAYMENT FROM PHONE	0000020722310133	25/07/20		5,000.00	5,029.74
26/07/20	UPI-DINESH KUMAR CHANDR-9887886695@YBL- SBIN0031777-020824361106-PAYMENT FROM PH ONE	0000002088009468	26/07/20	470.00		4,559.74
26/07/20	UPI-PAWAN SINGH RAJPUROH-AMZN0004333290@ APL-SBIN0032245-020827194713-PAYMENT FRO M PHONE	0000002089073603	26/07/20	2,750.00		1,809.74
26/07/20	UPI-PAWAN SINGH RAJPUROH-AMZN0004333290@ APL-SBIN0032245-020836191615-PAYMENT FRO M PHONE	0000002089091846	26/07/20	1,800.00		9.74
26/07/20	UPI-VINOD KUMAR PAREEK S-8209277469@YBL- PUNB0108100-020814851742-PAYMENT FROM PH ONE	0000020814076948	26/07/20		5,000.00	5,009.74
26/07/20	UPI-KRISHNA KUMAR YADAV-9875196168@YBL-I CIC0006759-020842343371-PAYMENT FROM PHO NE	0000020814195035	26/07/20	5,000.00		9.74
27/07/20	UPI-2422 20101 50-9928009664@YBL-AUBL000 2422-020918761931-PAYMENT FROM PHONE	0000002099152303	27/07/20		1,000.00	1,009.74
27/07/20	UPI-AJAY KUMAR VARMA-9145931030@YBL-PYTM 0123456-020960429361-PAYMENT FROM PHONE	0000020915094056	27/07/20		300.00	1,309.74
27/07/20	UPI-SUBHASH TAKAR-9982356539@YBL-SBIN00 31777-020917352120-PAYMENT FROM PHONE	0000020917786509	27/07/20		500.00	1,809.74
27/07/20	UPI-MOHAN LAL CHAUDHARY-9928525790@YBL- SBIN0031777-020968495240-PAYMENT FROM PH ONE	0000020917869150	27/07/20	1,800.00		9.74
27/07/20	UPI-SUMER SINGH-SUMERSINGHKARAD98@OKAXIS -UCBA0000250-020917773643-UPI	0000020917001284	27/07/20		500.00	509.74
27/07/20	UPI-BALWANT LAL JAT-Q62789922@YBL-AUBL00 02210-020917299548-PAYMENT FROM PHONE	0000020917064612	27/07/20	190.00		319.74

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27/07/20	UPI-2422 20101 50-9928009664@YBL-AUBL000 2422-020984767076-PAYMENT FROM PHONE	0000020921929980	27/07/20		1,000.00	1,319.74
27/07/20	UPI-KRISHNA KUMAR YADAV-9875196168@YBL-I CIC0006759-020921912371-PAYMENT FROM PHO NE	0000020921206598	27/07/20	1,300.00		19.74
28/07/20	UPI-MOHAN LAL CHAUDHARY-9928525790@YBL- SBIN0031777-021051318095-PAYMENT FROM PH ONE	0000021017357245	28/07/20		10,000.00	10,019.74
28/07/20	UPI-MOHAN LAL CHAUDHARY-9928525790@YBL- SBIN0031777-021051723071-PAYMENT FROM PH ONE	0000021017398340	28/07/20		10,000.00	20,019.74
28/07/20	UPI-BALWANT LAL JAT-Q62789922@YBL-AUBL00 02210-021072484697-PAYMENT FROM PHONE	0000021018488218	28/07/20	260.00		19,759.74
28/07/20	UPI-BALWANT LAL JAT-Q62789922@YBL-AUBL00 02210-021054399979-PAYMENT FROM PHONE	0000021018616922	28/07/20	250.00		19,509.74
28/07/20	UPI-VINOD KUMAR PAREEK S-8209277469@YBL- PUNB0108100-021018799284-PAYMENT FROM PH ONE	0000021018621915	28/07/20	4,000.00		15,509.74
28/07/20	UPI-BALWANT LAL JAT-Q62789922@YBL-AUBL00 02210-021072589700-PAYMENT FROM PHONE	0000021018723166	28/07/20	10.00		15,499.74
28/07/20	UPI-KRISHNA KUMAR YADAV-9875196168@YBL-I CIC0006759-021072230509-PAYMENT FROM PHO NE	0000021018731798	28/07/20	10,000.00		5,499.74
28/07/20	UPI-ANJU KUMAWAT-7896182358@YBL-SBIN003 1777-021019651489-PAYMENT FROM PHONE	0000021019076667	28/07/20	3,000.00		2,499.74
28/07/20	UPI-BALWANT LAL JAT-Q62789922@YBL-AUBL00 02210-021019951754-PAYMENT FROM PHONE	0000021019129718	28/07/20	720.00		1,779.74
28/07/20	UPI-DAMODAR PRASAD AGAR-8233553281@YBL- SBIN0031777-021076228525-PAYMENT FROM PH ONE	0000021019207682	28/07/20	50.00		1,729.74
29/07/20	UPI-SURESH KUMAR SESMA-9928838947@YBL-SB IN0032095-021124740184-PAYMENT FROM PHON	0000002116829900	29/07/20	1,500.00		229.74

HDFC BANK LIMITED

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From : 01/06/2020

To : 31/08/2020

Statement of account

	E					
29/07/20	UPI-BHAGWATI INDIAN OIL-PAYTMQR281005050 101UWLU0IR6MMJ3@PAYTM-PYTM0123456-021122 921782-PAYMENT FROM PHONE	0000021111269542	29/07/20	210.00		19.74
29/07/20	UPI-SATAYA PAL YADAV-9783197423@YBL-SBIN 0031777-021145514306-PAYMENT FROM PHONE	0000021115200561	29/07/20		500.00	519.74
29/07/20	UPI-BHAGWATI INSECTICIDE-PAYTMQR28100505 0101YIHBTOW0Q81O@PAYTM-PYTM0123456-02114 5465008-PAYMENT FROM PHONE	0000021115286950	29/07/20	210.00		309.74
29/07/20	UPI-JYOTI KIRANA STORE-GPAY-11166506733@ OKBIZAXIS-UTIB0000000-021138839612-PAYME NT FROM PHONE	0000021119126554	29/07/20	10.00		299.74
29/07/20	UPI-SURGHYAN KUMAWAT-9929811177@YBL-AUBL 0002210-021138127841-PAYMENT FROM PHONE	0000021119218389	29/07/20		3,000.00	3,299.74
29/07/20	UPI-SURESH KUMAR SESMA-9928838947@YBL-SB IN0032095-021123124355-PAYMENT FROM PHON E	0000021123480302	29/07/20	3,000.00		299.74
30/07/20	UPI-OM PRAKASH KUMAWAT-9929160422@YBL-S BIN0032095-021236082694-PAYMENT FROM PHO NE	0000002129490896	30/07/20		2,300.00	2,599.74
30/07/20	UPI-SUBHASH KILDOLIYA-7727918926@YBL-SB IN0031127-021210276825-PAYMENT FROM PHON E	0000021210603199	30/07/20	2,000.00		599.74
30/07/20	UPI-KRISHAN KANT SHARMA-7073672684@YBL-P YTM0123456-021240151126-PAYMENT FROM PHO NE	0000021210771777	30/07/20		2.00	601.74
30/07/20	IMPS-021210045315-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000021210045315	30/07/20		1.00	602.74
30/07/20	UPI-SUBHASH KILDOLIYA-7727918926@YBL-SB IN0031127-021211308088-PAYMENT FROM PHON E	0000021211259761	30/07/20		10,000.00	10,602.74
30/07/20	UPI-MOHAN LAL CHAUDHARY-9928525790@YBL-	0000021212718630	30/07/20	3,000.00		7,602.74

HDFC BANK LIMITED

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	SBIN0031777-021224332674-PAYMENT FROM PH ONE				
30/07/20	UPI-SATAYA PAL YADAV-9783197423@YBL-SBIN 0031777-021212833128-PAYMENT FROM PHONE	0000021212782652	30/07/20	500.00	7,102.74
30/07/20	UPI-SUNIL KUMAR SHARMA-9549873162@YBL-SB IN0031777-021248406720-PAYMENT FROM PHON E	0000021212796979	30/07/20	4,440.00	2,662.74
30/07/20	UPI-SAGAR MAL-9950379788@YBL-SBIN003112 7-021257418052-PAYMENT FROM PHONE	0000021219635769	30/07/20	180.00	2,482.74
30/07/20	UPI-SANKHALA GENERAL STO-GPAY-1116587615 6@OKBIZAXIS-UTIB0000000-021280189113-PAY MENT FROM PHONE	0000021220298767	30/07/20	50.00	2,432.74
31/07/20	UPI-JYOTI KIRANA STORE-GPAY-11166506733@ OKBIZAXIS-UTIB0000000-021316498425-PAYME NT FROM PHONE	0000002138776025	31/07/20	90.00	2,342.74
31/07/20	UPI-MUKESH KUMAR YADAV-9649094634@YBL-S BIN0031044-021324277898-PAYMENT FROM PHO NE	0000002138852621	31/07/20	1,730.00	612.74
31/07/20	UPI-SUWA RAM CHOUDHARY-9887269684@YBL-SB IN0031777-021320188112-PAYMENT FROM PHON E	0000021310558298	31/07/20	180.00	432.74
31/07/20	UPI-BHARATPEMERCHANT-BHARATPE.0852372301 @ICICI-ICIC0000001-021322489895-PAY TO M R RAJESH	0000021311956257	31/07/20	30.00	402.74
31/07/20	UPI-MADAN MOHAN FILLING -Q31293721@YBL-Y ESB0YBLUPI-021318972275-PAYMENT FROM PHO NE	0000021318470314	31/07/20	100.00	302.74
31/07/20	UPI-DINESH KUMAR MEENA-8104087973@YBL-AU BL0002170-021336061685-PAYMENT FROM PHON E	0000021318525415	31/07/20	200.00	102.74
31/07/20	UPI-SANKHALA JANRAL STOR-GPAY-1116499170 8@OKBIZAXIS-UTIB0000000-021360426322-PAY	0000021320491304	31/07/20	50.00	52.74

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01/08/20	UPI-JITENDRA KUMAR BAJRA-9667161564@YBL-SBIN0003886-021426034008-PAYMENT FROM PHONE	0000021413209524	01/08/20		2,500.00	2,552.74
01/08/20	UPI-MOHAN LAL CHAUDHARY-9928525790@YBL-SBIN0031777-021432267013-PAYMENT FROM PHONE	0000021416925908	01/08/20	500.00		2,052.74
01/08/20	UPI-MOHAN LAL BUNKAR-9660686204@YBL-SBIN0010488-021451320773-PAYMENT FROM PHONE	0000021417686726	01/08/20	1,950.00		102.74
02/08/20	UPI-SHAKURUDDIN TELI-9929592292@YBL-PYTM0123456-021518946200-PAYMENT FROM PHONE	0000002159324530	02/08/20	50.00		52.74
02/08/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-021544429288-PAYMENT FOR CATEGO	0000021511126200	02/08/20	19.25		33.49
02/08/20	UPI-PHONEPE-EURONET@YBL-YESBOYBLUPI-021539887270-PAYMENT FOR CATEGO	0000021513538945	02/08/20	19.00		14.49
03/08/20	UPI-CHOPRA GENERAL STORE-GPAY-11165876180@OKBIZAXIS-UTIB0000000-021660615381-PAYMENT FROM PHONE	0000021615210082	03/08/20	10.00		4.49
03/08/20	UPI-KRISHNA KUMAR YADAV-9875196168@YBL-CIC0006759-021680446786-PAYMENT FROM PHONE	0000021620626414	03/08/20		60.00	64.49
03/08/20	UPI-HEERA LAL-9001067663@YBL-UCBA0000250-021620613512-PAYMENT FROM PHONE	0000021620629750	03/08/20	60.00		4.49
04/08/20	UPI-ANKIT YADAV-9782091480@YBL-HDFC0000504-021719467054-PAYMENT FROM PHONE	0000021719967082	04/08/20		200.00	204.49
04/08/20	UPI-BALWANT LAL JAT-Q68833403@YBL-AUBL0002210-021757049503-PAYMENT FROM PHONE	0000021719462472	04/08/20	180.00		24.49
06/08/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-021918174471-PAYMENT FOR CATEGO	0000002196374353	06/08/20	19.00		5.49
06/08/20	UPI-DIGVIJAY SINGH SHEK-9667341342@YBL-SBIN0032365-021957325020-PAYMENT FROM PHONE	0000021919763681	06/08/20		5,000.00	5,005.49

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Statement of account

06/08/20	UPI-MAHENDRA	0000021920787573	06/08/20	5,000.00		5.49
	SEPAT-MAHENDERSEPAT@YBL-UCB					
	A0000250-021920445946-PAYMENT FROM PHONE					
07/08/20	UPI-KAPIL KUMAR	0000022016377822	07/08/20		10,000.00	10,005.49
	BHUDADRA-KAPILKUMARBHUDA					
	DRA@OKICICI-ICIC0006630-022016018863-UPI					
07/08/20	UPI-MAHENDRA	0000022016422237	07/08/20	10,000.00		5.49
	SEPAT-MAHENDERSEPAT@YBL-UCB					
	A0000250-022064329420-PAYMENT FROM PHONE					
07/08/20	UPI-SUMER SINGH-SUMERSINGHKARAD98@OKAXIS	0000022021970377	07/08/20		20.00	25.49
	-UCBA0000250-022021596091-UPI					
07/08/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0220	0000022021028792	07/08/20	19.00		6.49
	84746453-PAYMENT FOR CATEGO					
08/08/20	UPI-DESH BANDHU TANK-9571672323@YBL-ICIC	0000002218676104	08/08/20		650.00	656.49
	0000012-022108058952-PAYMENT FROM PHONE					
08/08/20	UPI-MAHENDRA	0000022113085917	08/08/20	600.00		56.49
	SEPAT-MAHENDERSEPAT@YBL-UCB					
	A0000250-022126495518-PAYMENT FROM PHONE					
08/08/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0221	0000022113315624	08/08/20	19.00		37.49
	39587997-PAYMENT FOR CATEGO					
09/08/20	UPI-KRISHNA KUMAR YADAV-9875196168@YBL-I	0000022210570994	09/08/20		500.00	537.49
	CIC0006759-022230910486-PAYMENT FROM PHO					
	NE					
09/08/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000022211801210	09/08/20	48.00		489.49
	22244640243-PAYMENT FOR CATEGO					
09/08/20	UPI-BALWANT LAL JAT-Q31809534@YBL-AUBL00	0000022211856114	09/08/20	180.00		309.49
	02210-022222218665-PAYMENT FROM PHONE					
09/08/20	UPI-KRISHNA KUMAR YADAV-9875196168@YBL-I	0000022212299988	09/08/20		500.00	809.49
	CIC0006759-022236576997-PAYMENT FROM PHO					
	NE					
09/08/20	UPI-BALWANT LAL JAT-Q31809534@YBL-AUBL00	0000022212333730	09/08/20	190.00		619.49
	02210-022248516103-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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STATION ROAD, KISHANGARH-RENWAL,
DISTRICT-JAIPUR , RAJASTHAN
City : KISHANGARH RENWAL 303603
State : RAJASTHAN
Phone no. : 9875003333
OD Limit : 0.00
Currency : INR
Email : SHARMAKANA045@GMAIL.COM
Cust ID : 138377837
Account No : 50100344065670 OTHER
A/C Open Date : 29/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004702 MICR : 303240028
Branch Code : 4702 Product Code : 153

From : 01/06/2020

To : 31/08/2020

Statement of account

09/08/20	UPI-PRABHU DAYAL AND SON-PAYTMQR28100505 01011BUZYE4813X@PAYTM-PYTM0123456-02222 4865242-PAYMENT FROM PHONE	0000022212682544	09/08/20	290.00		329.49
09/08/20	UPI-MUKESH KUMAR PRAJAPA-Q16869767@YBL-P YTM0123456-022248150343-PAYMENT FROM PHO NE	0000022212713395	09/08/20	10.00		319.49
09/08/20	UPI-DAMODAR PRASAD AGAR-Q94250946@YBL-S BIN0031777-022248658783-PAYMENT FROM PHO NE	0000022212781970	09/08/20	60.00		259.49
09/08/20	UPI-SUMER SINGH-SUMERSINGHKARAD98@OKAXIS -UCBA0000250-022219322450-UPI	0000022219824354	09/08/20	1.00		258.49
09/08/20	UPI-KISAN RAM CHOUDHARY-8619301796@YBL-U CBA0001084-022257867689-PAYMENT FROM PHO NE	0000022219003485	09/08/20	180.00		78.49
10/08/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0223 08931355-PAYMENT FOR CATEGO	0000002238717124	10/08/20	19.00		59.49
10/08/20	CASH DEPOSIT-XXXXXXXXXX5670-KISHANGARH R ENWAL	0000000000005672	10/08/20		9,000.00	9,059.49
10/08/20	UPI-GAJANAND SHARMA SO S-GAJANANDSHARMA3 4255@OKHDFCBANK-BKID0006687-022313555770 -UPI	0000022313381531	10/08/20	8,500.00		559.49
10/08/20	UPI-MOHAN LAL CHAUDHARY-MOHANLALCHOUDHA RY05-1@OKSBI-SBIN0031777-022316329487-UP I	0000022316336468	10/08/20	450.00		109.49
11/08/20	FEE-UPI P2P(86TXNS)JULY'20-UPI0000895683 -UPI2022381560691	UPI2022381560691	11/08/20	109.49		0.00
12/08/20	UPI-SUMER SINGH-7733057370@YBL-UCBA00002 50-022540685398-PAYMENT FROM PHONE	0000022510480313	12/08/20		1,500.00	1,500.00
12/08/20	UPI-GAJANAND SHARMA SO S-GAJANANDSHARMA3 4255@OKHDFCBANK-BKID0006687-022513084038 -UPI	0000022513191943	12/08/20	1,500.00		0.00

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State : RAJASTHAN
Phone no. : 9875003333
OD Limit : 0.00
Currency : INR
Email : SHARMAKANA045@GMAIL.COM
Cust ID : 138377837
Account No : 50100344065670 OTHER
A/C Open Date : 29/06/2020
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Branch Code : 4702 Product Code : 153

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12/08/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000022513202703	12/08/20		5.00	5.00
	00553-022513857881-REWARDED FOR PAYIN					
12/08/20	UPI-BANNE SINGH SO SHIV -9929043435@YBL-	0000022513302433	12/08/20		1,000.00	1,005.00
	BKID0006687-022552539967-PAYMENT FROM PH					
	ONE					
12/08/20	UPI-GAJANAND SHARMA SO S-GAJANANDSHARMA3	0000022513314579	12/08/20	1,000.00		5.00
	4255@OKHDFCBANK-BKID0006687-022513174054					
	-UPI					
13/08/20	UPI-ABHISHEK SHARMA S O -9660756767@YBL-	0000022610485501	13/08/20		300.00	305.00
	PUNB0677900-022620463049-PAYMENT FROM PH					
	ONE					
13/08/20	UPI-SHAKURUDDIN TELI-9929592292@YBL-PYTM	0000022610504502	13/08/20	300.00		5.00
	0123456-022620527568-PAYMENT FROM PHONE					
13/08/20	UPI-KRISHNA KUMAR YADAV-9875196168@YBL-I	0000022621361827	13/08/20		500.00	505.00
	CIC0006759-022684351757-PAYMENT FROM PHO					
	NE					
13/08/20	UPI-BILDESKTEZ-BILDESK.DISH-TV@ICICI-I	0000022621378997	13/08/20	295.00		210.00
	CIC0000555-022621405576-UPI					
14/08/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0227	0000002279697815	14/08/20	19.00		191.00
	36461721-PAYMENT FOR CATEGO					
14/08/20	UPI-OM PRAKASH VERMA-7340236594@YBL-SBI	0000022713064970	14/08/20		1.00	192.00
	N0011305-022714174847-PAYMENT FROM PHONE					
14/08/20	UPI-ABHISHEK SHARMA S O -9660756767@YBL-	0000022715969009	14/08/20	180.00		12.00
	PUNB0677900-022745865694-PAYMENT FROM PH					
	ONE					
15/08/20	CASH DEPOSIT-XXXXXXXXXX5670-KISHANGARH R	0000000000006748	15/08/20		7,000.00	7,012.00
	ENWAL					
15/08/20	UPI-SUBHASH TAKAR-9982356539@YBL-SBIN00	0000022810014192	15/08/20	7,000.00		12.00
	31777-022820628398-PAYMENT FROM PHONE					
15/08/20	UPI-VIRENDRA NASANWA-9571217361@YBL-AUBL	0000022821300636	15/08/20		230.00	242.00
	0002210-022821856500-PAYMENT FROM PHONE					
16/08/20	UPI-CHOTHI DEVI W O JAGD-7073672684@YBL-	0000022910851470	16/08/20		17.00	259.00

HDFC BANK LIMITED

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Phone no. : 9875003333
OD Limit : 0.00
Currency : INR
Email : SHARMAKANA045@GMAIL.COM
Cust ID : 138377837
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Branch Code : 4702 Product Code : 153

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	BARB0BRGBXX-022940430167-PAYMENT FROM PH ONE				
16/08/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-022920883341-PAYMENT FOR CATEGO	0000022910021905	16/08/20	19.00	240.00
16/08/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-022912901318-REWARDED FOR DOING	0000022912960360	16/08/20	6.00	246.00
16/08/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-022912901527-REWARDED FOR MAKIN	0000022912960396	16/08/20	6.00	252.00
16/08/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-022912332778-PAYMENT FOR CATEGO	0000022912982646	16/08/20	199.00	53.00
16/08/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-022940014192-PAYMENT FOR CATEGO	0000022920721629	16/08/20	19.00	34.00
17/08/20	UPI-ABHISHEK SHARMA S O -9660756767@YBL-PUNB0677900-023040704228-PAYMENT FROM PH ONE	0000023010709796	17/08/20	1,000.00	1,034.00
17/08/20	UPI-ABHISHEK SHARMA S O -9660756767@YBL-PUNB0677900-023030270047-PAYMENT FROM PH ONE	0000023010710922	17/08/20	1,000.00	2,034.00
17/08/20	UPI-ABHISHEK SHARMA S O -9660756767@YBL-PUNB0677900-023040913612-PAYMENT FROM PH ONE	0000023010725705	17/08/20	8,000.00	10,034.00
17/08/20	UPI-SUWA RAM CHOUDHARY-SUWARAMCHOUDHARY@OKSBI-SBIN0031777-023017480355-UPI	0000023017435336	17/08/20	6,910.00	3,124.00
17/08/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-023017171701-REWARDED FOR PAYIN	0000023017458861	17/08/20	5.00	3,129.00
17/08/20	UPI-SUWA RAM CHOUDHARY-SUWARAMCHOUDHARY@OKSBI-SBIN0031777-023019626632-UPI	0000023019657566	17/08/20	360.00	2,769.00
17/08/20	REV-UPI-50100344065670-S7073672684@OKHDFCBANK-PAY-023019626632-UPI	0000023019657566	17/08/20	360.00	3,129.00
18/08/20	UPI-BILLDESKTEZ-BILLDESK.AIRTEL-PREPAID@	0000002319072056	18/08/20	598.00	2,531.00

HDFC BANK LIMITED

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To : 31/08/2020

Statement of account

	ICICI-ICIC0000555-023109628318-UPI					
18/08/20	UPI-SHARWAN KUMAR JAT-8432014102@YBL-SBI	0000023111028536	18/08/20	210.00		2,321.00
	N0015336-023122252940-PAYMENT FROM PHONE					
18/08/20	UPI-SHARWAN KUMAR JAT-8432014102@YBL-SBI	0000023114504799	18/08/20	180.00		2,141.00
	N0015336-023114103223-PAYMENT FROM PHONE					
18/08/20	REV-UPI-50100344065670-7073672684@YBL-02	0000023114504799	18/08/20		180.00	2,321.00
	3114103223-PAYMENT FROM PHONEPE					
18/08/20	UPI-SHARWAN KUMAR JAT-8432014102@YBL-SBI	0000023114510968	18/08/20	180.00		2,141.00
	N0015336-023114890843-PAYMENT FROM PHONE					
18/08/20	REV-UPI-50100344065670-7073672684@YBL-02	0000023114510968	18/08/20		180.00	2,321.00
	3114890843-PAYMENT FROM PHONEPE					
18/08/20	UPI-SHARWAN KUMAR JAT-8432014102@YBL-SBI	0000023114519075	18/08/20	180.00		2,141.00
	N0015336-023128678403-PAYMENT FROM PHONE					
18/08/20	UPI-BHAGWAN SAHAY-9680109252@YBL-SBIN00	0000023116622914	18/08/20	800.00		1,341.00
	31777-023164179966-PAYMENT FROM PHONE					
18/08/20	UPI-BHAGWAN SAHAY-9680109252@YBL-SBIN00	0000023116637287	18/08/20	800.00		541.00
	31777-023164263511-PAYMENT FROM PHONE					
18/08/20	REV-UPI-50100344065670-7073672684@YBL-02	0000023116637287	18/08/20		800.00	1,341.00
	3164263511-PAYMENT FROM PHONEPE					
18/08/20	UPI-MOHAN JEWELLERS KARA-9680109252@OKBI	0000023116649740	18/08/20	800.00		541.00
	ZAXIS-UTIB0000000-023116691421-UPI					
18/08/20	UPI-R P AND SONS PETROLE-Q41209697@YBL-Y	0000023119225189	18/08/20	200.00		341.00
	ESB0YBLUPI-023157513132-PAYMENT FROM PHO					
	NE					
18/08/20	UPI-MALI RAM-VIJAYSESMAVIJAYSESMA2820@O	0000023121250265	18/08/20	180.00		161.00
	KSBI-SBIN0032095-023121139505-UPI					
19/08/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000002324971008	19/08/20		6.00	167.00
	00553-023204640169-UPI					
19/08/20	UPI-BALWANT LAL JAT-Q31809534@YBL-AUBL00	0000023211510377	19/08/20	160.00		7.00
	02210-023211798663-PAYMENT FROM PHONE					
19/08/20	UPI-SUBHASH TAKAR-9982356539@YBL-SBIN00	0000023218216548	19/08/20		1,000.00	1,007.00
	31777-023254864946-PAYMENT FROM PHONE					

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20/08/20	UPI-AMIT KUMAR SHARMA-AMITSHARMA124597@O	0000002338213373	20/08/20	500.00		507.00
	KSBI-SBIN0032095-023308236890-UPI					
20/08/20	UPI-OM PRAKASH VERMA-OM9806471@OKICICI-S	0000023311714144	20/08/20		500.00	1,007.00
	BIN0011305-023311063722-UPI					
20/08/20	UPI-OM PRAKASH VERMA-7340236594@YBL-SBI	0000023311758664	20/08/20		40.00	1,047.00
	N0011305-023322618369-PAYMENT FROM PHONE					
20/08/20	UPI-OM PRAKASH VERMA-OM9806471@OKICICI-S	0000023311767765	20/08/20	500.00		547.00
	BIN0011305-023311399313-UPI					
20/08/20	UPI-CHETAN VERMA-VKSKARAD2001@OKAXIS-PYT	0000023312848659	20/08/20		500.00	1,047.00
	M0123456-023312693086-UPI					
20/08/20	UPI-OM PRAKASH KUMAWAT-9929160422@YBL-S	0000023312898888	20/08/20	500.00		547.00
	BIN0032095-023324386229-PAYMENT FROM PHO					
	NE					
20/08/20	UPI-PRABHU DAYAL AND SON-PAYTMQR28100505	0000023314301703	20/08/20	170.00		377.00
	01011G9HWT1I9KN0@PAYTM-PYTM0123456-02331					
	4460295-PAYMENT FROM PHONE					
20/08/20	UPI-BALWANT LAL JAT-Q31809534@YBL-AUBL00	0000023314325612	20/08/20	290.00		87.00
	02210-023342629714-PAYMENT FROM PHONE					
20/08/20	UPI-KRISHNA KUMAR YADAV-9875196168@YBL-P	0000023315733818	20/08/20		500.00	587.00
	YTM0123456-023315549337-PAYMENT FROM PHO					
	NE					
20/08/20	UPI-GOVIND	0000023315803386	20/08/20		5,000.00	5,587.00
	SINGH-GSKRISHMA@OKHDFCBANK-HD					
	FC0004702-023315905500-SHIV SHARMA					
20/08/20	UPI-BALWANT LAL JAT-Q31809534@YBL-AUBL00	0000023316174657	20/08/20	190.00		5,397.00
	02210-023364258320-PAYMENT FROM PHONE					
20/08/20	UPI-ANUP KUMAR PARASAR-9785097409@YBL-HD	0000023317565642	20/08/20	5,000.00		397.00
	FC0001312-023317613280-PAYMENT FROM PHON					
	E					
20/08/20	UPI-BALWANT LAL JAT-Q31809534@YBL-AUBL00	0000023317791495	20/08/20	180.00		217.00
	02210-023334969715-PAYMENT FROM PHONE					
20/08/20	UPI RET-2020-08-18-023164179966	0000000000000000	20/08/20		800.00	1,017.00

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



MR KRISHAN KANT SHARMA
S/O BHANWAR LAL SHARAMA
KARAD
SIKAR
SIKAR 332710
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KISHANGARH RENWAL
Address : HDFC BANK LTD., LOHA MANDI,
STATION ROAD, KISHANGARH-RENWAL,
DISTRICT-JAIPUR , RAJASTHAN
City : KISHANGARH RENWAL 303603
State : RAJASTHAN
Phone no. : 9875003333
OD Limit : 0.00
Currency : INR
Email : SHARMAKANA045@GMAIL.COM
Cust ID : 138377837
Account No : 50100344065670 OTHER
A/C Open Date : 29/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004702 MICR : 303240028
Branch Code : 4702 Product Code : 153

From : 01/06/2020

To : 31/08/2020

Statement of account

20/08/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-023323346630-UPI	0000023323562901	21/08/20		81.00	1,098.00
21/08/20	UPI-MAHESH KUMAR KHATIK-9928165168@YBL-SBIN0031127-023418279819-PAYMENT FROM PH ONE	0000002349386822	21/08/20	200.00		898.00
21/08/20	UPI-SHARWAN KUMAR JAT-8432014102@YBL-SBIN0015336-023417594091-PAYMENT FROM PHONE	0000023417851686	21/08/20	180.00		718.00
21/08/20	UPI-SHARWAN KUMAR JAT-8432014102@YBL-SBIN0015336-023476572612-PAYMENT FROM PHONE	0000023419900440	21/08/20	360.00		358.00
22/08/20	UPI-SHARWAN KUMAR JAT-8432014102@YBL-SBIN0015336-023510686569-PAYMENT FROM PHONE	0000023510581307	22/08/20	180.00		178.00
22/08/20	UPI-SHANKAR LAL SHARMA-9166137792@YBL-HDFC0004702-023530140018-PAYMENT FROM PHONE	0000023515987084	22/08/20	150.00		28.00
22/08/20	UPI-ABHISHEK SHARMA S O -9660756767@YBL-PUNB0677900-023519776445-PAYMENT FROM PH ONE	0000023519622360	22/08/20		50.00	78.00
22/08/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-023588384656-PAYMENT FOR CATEGO	0000023522182019	22/08/20	46.50		31.50
23/08/20	UPI-ANKIT YADAV-9782091480@YBL-PUNB0167700-023636590472-PAYMENT FROM PHONE	0000002369885815	23/08/20		1,000.00	1,031.50
23/08/20	UPI-SHARWAN KUMAR JAT-8432014102@YBL-SBIN0015336-023610940001-PAYMENT FROM PHONE	0000023610205774	23/08/20	180.00		851.50
23/08/20	UPI-BALAJI HONDA CARE-GPAY-11166574302@OKBIZAXIS-UTIB00000000-023633983287-PAYMENT FROM PHONE	0000023611653949	23/08/20	500.00		351.50
23/08/20	UPI-SHARWAN KUMAR JAT-8432014102@YBL-SBIN0015336-023639078023-PAYMENT FROM PHONE	0000023613560051	23/08/20	180.00		171.50
23/08/20	UPI-CHOTHI DEVI W O JAGD-7073672684@YBL-BARB0BRGBXX-023617514200-PAYMENT FROM PH ONE	0000023617997352	23/08/20		10.00	181.50
23/08/20	UPI-LEELADHAR SHARMA-9823393161@YBL-ORBC	0000023620578019	23/08/20		500.00	681.50

HDFC BANK LIMITED

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Phone no. : 9875003333
OD Limit : 0.00
Currency : INR
Email : SHARMAKANA045@GMAIL.COM
Cust ID : 138377837
Account No : 50100344065670 OTHER
A/C Open Date : 29/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004702 MICR : 303240028
Branch Code : 4702 Product Code : 153

From : 01/06/2020

To : 31/08/2020

Statement of account

	0101071-023640913348-PAYMENT FROM PHONE					
24/08/20	IMPS-023708258929-ACC VALIDATION BY ME-H	0000023708258929	24/08/20		1.00	682.50
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
24/08/20	IMPS-023708988900-LOAN APP-HDFC-XXXXXXXX	0000023708988900	24/08/20		2,115.00	2,797.50
	XX0001-CH01ISOPT@@POUT_200824KMS6H528					
24/08/20	UPI-PRABHU DAYAL AND SON-PAYTMQR28100505	0000002379278533	24/08/20	430.00		2,367.50
	01011G9HWT1I9KN0@PAYTM-PYTM0123456-02372					
	7541493-PAYMENT FROM PHONE					
24/08/20	UPI-BALWANT LAL JAT-Q31809534@YBL-AUBL00	0000002379317194	24/08/20	180.00		2,187.50
	02210-023718201735-PAYMENT FROM PHONE					
24/08/20	UPI-SHARWAN KUMAR JAT-8432014102@YBL-SBI	0000023715325801	24/08/20	540.00		1,647.50
	N0015336-023745140394-PAYMENT FROM PHONE					
24/08/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0237	0000023715365828	24/08/20	399.00		1,248.50
	30350066-PAYMENT FOR CATEGO					
24/08/20	IMPS-023719057721-RAZORPAY 390-HDFC-XXXX	0000023719057721	24/08/20		2,115.00	3,363.50
	XXXX6751-FUCNOFILLNA5JN					
25/08/20	UPI-SHARWAN KUMAR JAT-8432014102@YBL-SBI	0000023818960563	25/08/20	600.00		2,763.50
	N0015336-023854564349-PAYMENT FROM PHONE					
26/08/20	UPI-VINOD KUMAR PAREEK S-8209277469@YBL-	0000023936171523	26/08/20	2,200.00		563.50
	PUNB0108100-023936171523-PAYMENT FROM PH					
	ONE					
26/08/20	UPI-SHARWAN KUMAR JAT-8432014102@YBL-SBI	0000023920707767	26/08/20	360.00		203.50
	N0015336-023920707767-PAYMENT FROM PHONE					
26/08/20	UPI-BALWANT LAL JAT-Q87780869@YBL-AUBL00	0000023952800822	26/08/20	100.00		103.50
	02210-023952800822-ON TAPPING PAY YOU					
26/08/20	UPI-SUBHASH TAKAR-9982356539@YBL-SBIN00	0000023930670694	26/08/20		4,000.00	4,103.50
	31777-023930670694-PAYMENT FROM PHONE					
26/08/20	UPI-SUBHASH TAKAR-9982356539@YBL-SBIN00	0000023948685544	26/08/20		200.00	4,303.50
	31777-023948685544-PAYMENT FROM PHONE					
26/08/20	UPI-MOHAN LAL CHAUDHARY-9928525790@YBL-	0000023964975593	26/08/20	4,200.00		103.50
	SBIN0031777-023964975593-PAYMENT FROM PH					
	ONE					

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
Email : SHARMAKANA045@GMAIL.COM
Cust ID : 138377837
Account No : 50100344065670 OTHER
A/C Open Date : 29/06/2020
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RTGS/NEFT IFSC: HDFC0004702 MICR : 303240028
Branch Code : 4702 Product Code : 153

From : 01/06/2020

To : 31/08/2020

Statement of account

28/08/20	FEE-UPI P2P(86TXNS)JULY'20-UPI000 240820 -MIR2024015046227	MIR2024015046227	28/08/20	103.50		0.00
28/08/20	UPI-INDU KUMARI VERMA-9667193042@YBL-SBI N0031777-024168357488-PAYMENT FROM PHONE	0000024168357488	28/08/20		600.00	600.00
29/08/20	UPI-CHOTHI DEVI W O JAGD-7073672684@YBL- BARB0BRGBXX-024210045222-PAYMENT FROM PH ONE	0000024210045222	29/08/20	320.00		280.00
29/08/20	FEE-UPI P2P(86TXNS)JULY'20-UPI000 240820 -MIR2024116482548	MIR2024116482548	29/08/20	103.49		176.51
30/08/20	CASH DEPOSIT-XXXXXXXXXX5670-KISHANGARH R ENWAL	0000000000009517	30/08/20		3,200.00	3,376.51
30/08/20	UPI-XXXXXX5278-HDFC0004702-024319590350- UPI	0000024319590350	30/08/20	3,200.00		176.51
30/08/20	UPI-ABHISHEK SHARMA S O -9660756767@YBL- PUNB0677900-024338216623-PAYMENT FROM PH ONE	0000024338216623	30/08/20	60.00		116.51
30/08/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-024319908175-REWARDED FOR PAYIN	0000024319908175	30/08/20		7.00	123.51
31/08/20	UPI-GAGAN-AMZN0005643385@APL-PUNB0330700 -024411764530-PAYMENT FROM PHONE	0000024411764530	31/08/20	30.00		93.51
31/08/20	UPI-ANIL KUMAR-6376796423@YBL-PYTM012345 6-024439208496-PAYMENT FROM PHONE	0000024439208496	31/08/20	30.00		63.51
31/08/20	UPI-NATHU RAM TAKHAR SO -9602452428@YBL- BKID0006687-024476483458-PAYMENT FROM PH ONE	0000024476483458	31/08/20		10,000.00	10,063.51
31/08/20	UPI-NATHU RAM TAKHAR SO -9602452428@YBL- BKID0006687-024476458897-PAYMENT FROM PH ONE	0000024476458897	31/08/20		10,000.00	20,063.51
31/08/20	UPI-BALWANT LAL JAT-Q31809534@YBL-AUBL00 02210-024419750133-PAYMENT FROM PHONE	0000024419750133	31/08/20	180.00		19,883.51
31/08/20	UPI-JAVED CHOUHAN S O NA-Q04331792@YBL-U CBA0000250-024438373727-PAYMENT FROM PHO	0000024438373727	31/08/20	50.00		19,833.51

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0004702 MICR : 303240028
Branch Code : 4702 Product Code : 153

From : 01/06/2020

To : 31/08/2020

Statement of account

	NE					
31/08/20	UPI-XXXXXX7816-HDFC0004702-024419789880- UPI	0000024419789880	31/08/20	300.00		19,533.51
31/08/20	UPI-SHARWAN KUMAR JAT-8432014102@YBL-SBI N0015336-024438657944-PAYMENT FROM PHONE	0000024438657944	31/08/20	680.00		18,853.51
31/08/20	UPI-CREDIT GATE PRIVATE -CREDITGATEPRIVA TELIMITED.RZP@SBI-SBIN0016209-0244202409 21-PAYVIARAZORPAY	0000024420240921	31/08/20	3,213.54		15,639.97
31/08/20	IMPS-024420887093-LOAN APP-HDFC-XXXXXXX XX0001-CH01ISOPT@@@POUT_200831BKXIX18Y	0000024420887093	31/08/20		4,371.60	20,011.57
31/08/20	UPI-RAZORPAY-RAZORPAYONLINE@YBL-YESB0YBL UPI-024440956639-PAYMENT FROM PHONE	0000024440956639	31/08/20	3,171.00		16,840.57
31/08/20	UPI-NAVAL KISHORE SHARMA-NAVALSHARMA2712 75@OKSBI-SBIN0011305-024420426427-UPI	0000024420426427	31/08/20	2,400.00		14,440.57
31/08/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-024420740813-REWARDED FOR PAYIN	0000024420740813	31/08/20		9.00	14,449.57
31/08/20	IMPS-024421496504-REMITTER-HDFC-XXXXXXX 3340-7303203328	0000024421496504	31/08/20		1.00	14,450.57
31/08/20	UPI-SHRIRAM KUMAWAT SO H-KUMAWAT.ARJUN11 @YBL-BKID0006687-024484510262-PAYMENT FR OM PHONE	0000024484510262	31/08/20	1,800.00		12,650.57

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
233

Cr Count
122

Debits
448,245.03

Credits
460,895.60

Closing Bal
12,650.57

Generated On: 16-Sep-2020 21:55

Generated By:
138377837

Requesting Branch Code: NET

This is a computer generated statement and does

HDFC BANK LIMITED

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not require signature.

HDFC BANK LIMITED

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