



Account Branch : VIJAI NAGAR
 Address : HDFC BANK LTD
 MILL ROAD,
 DIST - AJMER
 City : VIJAINAGAR 305624
 State : RAJASTHAN
 Phone no. : 9875003333
 OD Limit : 0.00
 Currency : INR
 Email : SHIVRAJJANGID103@GMAIL.COM
 Cust ID : 133428588
 Account No : 50100309322699 OTHER
 A/C Open Date : 02/09/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002342 MICR : 305240027
 Branch Code : 2342 Product Code : 1132

MR SHIVRAJ SUTHAR
 S/O MADHAN LAL SUTHAR
 ROOPAHELI BHATTA
 ROOPAHELI RUPAHELI HURDA
 BHILWARA 311030
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/05/2020

To : 31/10/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/05/20	POS 652166XXXXXX3831 WEBS TECHNO PRIV	0000012213544988	01/05/20	300.00		2,147.13
04/05/20	POS 652166XXXXXX3831 HPCL JAGDAMBA FI	0000012508040935	04/05/20	496.25		1,650.88
04/05/20	POS REF 652166*****3831-05/02 _JAGDAMBA	0000000000000000	04/05/20		6.00	1,656.88
08/05/20	POS 652166XXXXXX3831 JAGDAMBA FILLING	00000000000000963	08/05/20	450.00		1,206.88
08/05/20	POS 652166XXXXXX3831 WEBS TECHNO PRIV	0000012914527287	08/05/20	1,010.00		196.88
11/05/20	INST-ALERT CHG INC GST JAN-MAR2020-MIR20 12939109659	MIR2012939109659	11/05/20	17.70		179.18
11/05/20	POS REF 652166*****3831-05/11 _JAGDAMBA	0000000000000000	11/05/20		3.38	182.56
16/05/20	UPI-SHIVRAJ SUTHAR-9462918010@YBL-BARBOR UPAHE-013732719437-PAYMENT FROM PHONE	0000001378857727	16/05/20		1,000.00	1,182.56
16/05/20	POS 652166XXXXXX3831 JAGDAMBA FILLING	00000000000001192	16/05/20	300.00		882.56
16/05/20	POS 652166XXXXXX3831 JAGDAMBA FILLING	00000000000001206	16/05/20	350.00		532.56
18/05/20	POS 652166XXXXXX3831 JAGDAMBA FILLING	00000000000001266	18/05/20	300.00		232.56
18/05/20	POS REF 652166*****3831-05/18 _JAGDAMBA	0000000000000000	18/05/20		2.25	234.81
18/05/20	POS REF 652166*****3831-05/18 _JAGDAMBA	0000000000000000	18/05/20		2.63	237.44
20/05/20	POS 652166XXXXXX3831 JAGDAMBA FILLING	00000000000001329	20/05/20	100.00		137.44
20/05/20	POS REF 652166*****3831-05/20 _JAGDAMBA	0000000000000000	20/05/20		2.25	139.69
22/05/20	POS REF 652166*****3831-05/22 _JAGDAMBA	0000000000000000	22/05/20		0.75	140.44
05/06/20	UPI-SURENDRA SINGH RAJPU-8946937456@YBL- HDFC0002342-015716256884-TRANSFER	0000001578572568	05/06/20		4,500.00	4,640.44
05/06/20	POS 652166XXXXXX3831 ZESTMONEY	0000015709518605	05/06/20	1,039.00		3,601.44
05/06/20	POS 652166XXXXXX3831 PHONEPE	0000015711429181	05/06/20	99.00		3,502.44
05/06/20	NWD-652166XXXXXX3831-2BMNRJBL-BHILWARA	0000015718014649	05/06/20	1,000.00		2,502.44
05/06/20	NWD-652166XXXXXX3831-2BMNRJBL-BHILWARA	0000015719027104	05/06/20	2,500.00		2.44
17/06/20	NEFT CR-YESB0000001-CAMDEN TOWN TECHNOL- SHIVRAJ SUTHAR-N169200404543605	N169200404543605	17/06/20		15.00	17.44
29/06/20	NEFT CR-YESB0000001-CAMDEN TOWN TECHNOL- SHIVRAJ SUTHAR-N181200407401302	N181200407401302	29/06/20		56.00	73.44
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		16.00	89.44
07/07/20	IMPS-018912368748-REMITTER-HDFC-XXXXXXX	0000018912368748	07/07/20		1.00	90.44

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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From : 01/05/2020

To : 31/10/2020

Statement of account

	3340-9867182260					
18/07/20	UPI-SHIVRAJ SUTHAR-9462918010@YBL-BARB0R UPAHE-020084024187-PAYMENT FROM PHONE	0000020021734423	18/07/20		80.00	170.44
18/07/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0200 84584815-PAYMENT FOR CATEGO	0000020021739136	18/07/20	147.65		22.79
20/07/20	UPI-SHIVRAJ SUTHAR-9462918010@YBL-BARB0R UPAHE-020216748493-PAYMENT FROM PHONE	0000020216375213	20/07/20		500.00	522.79
21/07/20	UPI-SHIVRAJ SUTHAR-9462918010@YBL-BARB0R UPAHE-020334854103-PAYMENT FROM PHONE	0000020317642955	21/07/20		5,600.00	6,122.79
22/07/20	INST-ALERT CHG INC GST APR-JUN2020-MIR20 20045512071	MIR2020045512071	22/07/20	17.70		6,105.09
23/07/20	IMPS-020506643083-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0057-BV7060697	0000020506643083	23/07/20		1.00	6,106.09
23/07/20	NWD-652166XXXXXXXX3831-2BMNRJBL-BHILWARA	0000020510017703	23/07/20	1,000.00		5,106.09
23/07/20	UPI-BRIJESH BALDI-BRIJESH.BALDI@OKSBI-S BIN0011295-020513987478-PAYMENT FROM PHO NE	0000020513646363	23/07/20	240.00		4,866.09
24/07/20	UPI-ASHOK KUMAR BALAI-9784543196@YBL-AIR P0000001-020656786644-PAYMENT FROM PHONE	0000020614000013	24/07/20	600.00		4,266.09
24/07/20	UPI-SURENDRA SINGH RAJPU-8946937456@YBL- HDFC0002342-020615047590-PAYMENT FROM PH ONE	0000020615126558	24/07/20	500.00		3,766.09
25/07/20	UPI-SHIVRAJ SUTHAR-9462918010@YBL-BARB0R UPAHE-020718705600-PAYMENT FROM PHONE	0000002079330746	25/07/20		1,900.00	5,666.09
25/07/20	UPI-SHIVRAJ SUTHAR-9462918010@YBL-BARB0R UPAHE-020726883390-PAYMENT FROM PHONE	0000020713225777	25/07/20		1,000.00	6,666.09
25/07/20	IMPS-020715691575-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION S GJK TECHNOLOGY	0000020715691575	25/07/20		1.00	6,667.09
26/07/20	UPI-RATAN-8619900456@YBL-SBIN0011310-020 830476683-PAYMENT FROM PHONE	0000020810512866	26/07/20		1,000.00	7,667.09
27/07/20	IMPS-020916147127-RAZORPAY 390-HDFC-XXXX	0000020916147127	27/07/20		2,591.40	10,258.49

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JOINT HOLDERS :

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From : 01/05/2020

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Statement of account

	XXXX6751-FJV2QSWGPGGLZ3					
27/07/20	UPI-JAGDAMBA FILLING CEN-Q01808435@YBL-Y ESB0YBLUPI-020917381216-PAYMENT FROM PHO NE	0000020917857049	27/07/20	100.00		10,158.49
27/07/20	UPI-ASHOK KUMAR SO BALU -9509117385@YBL- BARB0RUPAHE-020938417909-PAYMENT FROM PH ONE	0000020919075807	27/07/20	1,000.00		9,158.49
29/07/20	UPI-MANGI LAL SO UGMA JA-9166309596@YBL- BARB0RUPAHE-021111744255-PAYMENT FROM PH ONE	0000021111275018	29/07/20	200.00		8,958.49
29/07/20	UPI-RAMJAS SO KAILASH VA-8696355913@YBL- BARB0RUPAHE-021124067621-PAYMENT FROM PH ONE	0000021112614847	29/07/20	150.00		8,808.49
29/07/20	UPI-SHIVRAJ SUTHAR-9462918010@YBL-BARB0R UPAHE-021136327877-PAYMENT FROM PHONE	0000021112731555	29/07/20	1,000.00		7,808.49
29/07/20	UPI-TEENA DEVI SUTHAR-7014436350@YBL-SB IN0031102-021116556676-PAYMENT FROM PHON E	0000021116691954	29/07/20	1,000.00		6,808.49
30/07/20	POS 652166XXXXXX3831 JAGDAMBA FILLING	0000000000003382	30/07/20	500.00		6,308.49
30/07/20	NWD-652166XXXXXX3831-1FNBHL14-BHILWARA	0000021210026139	30/07/20	500.00		5,808.49
30/07/20	POS 652166XXXXXX3831 OM SHANTI FILLIN	0000000000005608	30/07/20	600.00		5,208.49
01/08/20	UPI-ASHOK KUMAR SO BALU -9509117385@YBL- BARB0RUPAHE-021427855402-PAYMENT FROM PH ONE	0000002149022034	01/08/20	500.00		4,708.49
02/08/20	UPI-SHIVRAJ SUTHAR-9462918010@YBL-BARB0R UPAHE-021530662681-PAYMENT FROM PHONE	0000021510044185	02/08/20		2,900.00	7,608.49
02/08/20	POS 652166XXXXXX3831 RUPEECRAZY	0000021510556417	02/08/20	3,533.17		4,075.32
02/08/20	IMPS-021510174907-RAZORPAY 390-HDFC-XXXX XXXX6751-FLMMFKY96GLQ8Y	0000021510174907	02/08/20		3,702.00	7,777.32
02/08/20	UPI-SURENDRA SINGH RAJPU-8946937456@YBL- HDFC0002342-021544487783-PAYMENT FROM PH ONE	0000021511104590	02/08/20	2,000.00		5,777.32

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Statement of account

02/08/20	UPI-PRAKASH CHANDRA BHIL-OMPRAKASHBHIL@Y BL-BARB0RUPAHE-021524425263-PAYMENT FROM PHONE	0000021512072359	02/08/20	400.00		5,377.32
02/08/20	UPI-SURENDRA SINGH RAJPU-8946937456@YBL- HDFC0002342-021545863964-PAYMENT FROM PH ONE	0000021515342239	02/08/20	1,000.00		4,377.32
02/08/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0215 48181064-PAYMENT FOR CATEGO	0000021516649772	02/08/20	48.63		4,328.69
02/08/20	UPI-XXXXXX9193-BARB0GULABP-021548835739- PAYMENT FROM PHONE	0000021516975045	02/08/20	2,000.00		2,328.69
03/08/20	UPI-PRAKASH CHANDRA BHIL-OMPRAKASHBHIL@Y BL-BARB0RUPAHE-021624041936-PAYMENT FROM PHONE	0000002168630839	03/08/20	200.00		2,128.69
03/08/20	POS REF 652166*****3831-08/01 _JAGDAMBA	0000000000000000	03/08/20		3.75	2,132.44
03/08/20	POS REF 652166*****3831-08/01 OM SHANTI	0000000000000000	03/08/20		4.50	2,136.94
03/08/20	DEBIT CARD CASHBACK	0000000000000000	03/08/20		20.90	2,157.84
04/08/20	UPI-SURENDRA SINGH RAJPU-8946937456@YBL- HDFC0002342-021720682587-PAYMENT FROM PH ONE	0000021710205189	04/08/20	1,000.00		1,157.84
04/08/20	IMPS-021721870225-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION T OUCOLOR TECHNOLOGIES	0000021721870225	04/08/20		1.00	1,158.84
06/08/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 21918169949-PAYMENT FOR CATEGO	0000002199903383	06/08/20	50.00		1,108.84
06/08/20	UPI-FARID MOHAMMAD-9660001547@YBL-SBIN0 031099-021936923966-PAYMENT FROM PHONE	0000021912445375	06/08/20	50.00		1,058.84
06/08/20	UPI-SHIVRAJ SUTHAR-9462918010@YBL-BARB0R UPAHE-021948400031-PAYMENT FROM PHONE	0000021912734209	06/08/20		3,500.00	4,558.84
06/08/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-021948046489-PAYVIARAZORPAY	0000021912754018	06/08/20	3,055.41		1,503.43

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06/08/20	UPI-SHIVRAJ SUTHAR-9462918010@YBL-BARBOR UPAHE-021939333411-PAYMENT FROM PHONE	0000021913885751	06/08/20		2,500.00	4,003.43
06/08/20	UPI-TEENA DEVI SUTHAR-7014436350@YBL-SB IN0031102-021926216720-PAYMENT FROM PHON E	0000021913932794	06/08/20	3,500.00		503.43
06/08/20	REV-UPI-50100309322699-9462918010@YBL-02 1926216720-PAYMENT FROM PHONEPE	0000021913932794	06/08/20		3,500.00	4,003.43
06/08/20	UPI-TEENA DEVI SUTHAR-7014436350@YBL-SB IN0031102-021913404985-PAYMENT FROM PHON E	0000021913942825	06/08/20	3,500.00		503.43
06/08/20	UPI-MANGI LAL SO UGMA JA-9166309596@YBL- BARBORUPAHE-021926377545-PAYMENT FROM PH ONE	0000021913215910	06/08/20	320.00		183.43
07/08/20	UPI-SHIVRAJ SUTHAR-9462918010@YBL-BARBOR UPAHE-022032442784-PAYMENT FROM PHONE	0000022016253734	07/08/20		1,600.00	1,783.43
07/08/20	POS 652166XXXXXX3831 RHINO FINANCE PR	0000022017706296	07/08/20	1,717.00		66.43
08/08/20	IMPS-022111335681-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-POT1596865271142B719 527	0000022111335681	08/08/20		3,702.00	3,768.43
08/08/20	NWD-652166XXXXXX3831-S1CPS223-BHILWARA	0000022111003346	08/08/20	3,700.00		68.43
11/08/20	IMPS-022418303326-RAZORPAY 390-HDFC-XXXX XXXXX6751-FPSXO1OM9153LE	0000022418303326	11/08/20		2,115.00	2,183.43
12/08/20	UPI-SHIVRAJ SUTHAR-9462918010@YBL-BARBOR UPAHE-022548827500-PAYMENT FROM PHONE	0000022512945787	12/08/20		3,000.00	5,183.43
13/08/20	IMPS-022614488873-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-POT1597295498659B374 288M100021	0000022614488873	13/08/20		3,702.00	8,885.43
14/08/20	IMPS-022703884659-SHIVRAJSUTHAR-HDFC-XXX XXXXXXXX4796-B	0000022703884659	14/08/20		100.00	8,985.43
14/08/20	IMPS-022703969782-SHIVRAJSUTHAR-HDFC-XXX XXXXXXXX4796-B	0000022703969782	14/08/20		25,000.00	33,985.43
14/08/20	IMPS-022703797271-SHIVRAJSUTHAR-HDFC-XXX	0000022703797271	14/08/20		21,000.00	54,985.43

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	XXXXXXXX4796-B					
14/08/20	POS 652166XXXXXX3831 RAZORPAY SOFTWARE	0000022703726001	14/08/20	5,151.35		49,834.08
14/08/20	IMPS-022705127288-RAZORPAY 390-HDFC-XXXX XXXX6751-FQRHIAL6AEEM80	0000022705127288	14/08/20		3,702.00	53,536.08
14/08/20	NWD-652166XXXXXX3831-31099006-BHILWARA	0000022714005902	14/08/20	10,000.00		43,536.08
14/08/20	NWD-652166XXXXXX3831-31099006-BHILWARA	0000022714001931	14/08/20	10,000.00		33,536.08
14/08/20	UPI-SHIVRAJ SUTHAR-9462918010@YBL-BARBOR UPAHE-022756331888-PAYMENT FROM PHONE	0000022714562825	14/08/20	10,000.00		23,536.08
14/08/20	UPI-SHIVRAJ SUTHAR-9462918010@YBL-BARBOR UPAHE-022742662727-PAYMENT FROM PHONE	0000022714574800	14/08/20	15,000.00		8,536.08
14/08/20	NWD-652166XXXXXX3831-31099006-BHILWARA	0000022715012791	14/08/20	5,000.00		3,536.08
14/08/20	IMPS-022715784932-SHIVRAJSUTHAR-HDFC-XXX XXXXXXXX4796-B	0000022715784932	14/08/20		4,000.00	7,536.08
15/08/20	UPI-TEENA DEVI SUTHAR-7014436350@YBL-SB IN0031102-022868723537-PAYMENT FROM PHONE	0000022817065017	15/08/20	6,000.00		1,536.08
16/08/20	IMPS-022909891126-SHIVRAJSUTHAR-HDFC-XXX XXXXXXXX4796-B	0000022909891126	16/08/20		2,000.00	3,536.08
16/08/20	IMPS-022909232984-SHIVRAJSUTHAR-HDFC-XXX XXXXXXXX4796-B	0000022909232984	16/08/20		4,000.00	7,536.08
16/08/20	IMPS-022913120709-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000022913120709	16/08/20		1.00	7,537.08
16/08/20	UPI-HARIOM SO RAMKUNWAR -Q52924529@YBL-B ARBORUPAHE-022940990098-PAYMENT FROM PHONE	0000022920318979	16/08/20	1,900.00		5,637.08
17/08/20	POS 652166XXXXXX3831 MONEYBABA	0000023000500126	17/08/20	3,021.00		2,616.08
17/08/20	IMPS-023000445484-RAZORPAY 390-HDFC-XXXX XXXX6751-FRXHNWO47C68IR	0000023000445484	17/08/20		2,115.00	4,731.08
17/08/20	UPI-RAZORPAY-RAZORPAYONLINE@YBL-YESB0YBL UPI-023000904793-PAYMENT FROM PHONE	0000002300415383	17/08/20	3,000.00		1,731.08
18/08/20	UPI-BALAJI HARDWARE AND -9414354610@YBL- SBIN0031099-023115666404-PAYMENT FROM PHONE	0000023115834395	18/08/20	1,400.00		331.08

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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JOINT HOLDERS :

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City : VIJAINAGAR 305624
State : RAJASTHAN
Phone no. : 9875003333
OD Limit : 0.00
Currency : INR
Email : SHIVRAJJANGID103@GMAIL.COM
Cust ID : 133428588
Account No : 50100309322699 OTHER
A/C Open Date : 02/09/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002342 MICR : 305240027
Branch Code : 2342 Product Code : 1132

From : 01/05/2020

To : 31/10/2020

Statement of account

	ONE					
19/08/20	UPI-GYANCHAND KALAL SO	0000023210295301	19/08/20		1.00	332.08
	D-GYANCHANDMEWARA					
	81@OKSBI-BARBORUPAHE-023210064500-HI					
19/08/20	UPI-GYANCHAND KALAL SO	0000023210367970	19/08/20		5,000.00	5,332.08
	D-GYANCHANDMEWARA					
	81@OKSBI-BARBORUPAHE-023210141742-HI					
19/08/20	UPI-GYANCHAND KALAL SO D-9351939848@YBL- BARBORUPAHE-023214610600-PAYMENT FROM PH ONE	0000023214405431	19/08/20	5,000.00		332.08
20/08/20	UPI-SHIVRAJ SUTHAR-9462918010@YBL-PYTM01 23456-023314230538-PAYMENT FROM PHONE	0000002337953398	20/08/20		400.00	732.08
21/08/20	UPI-SHIVRAJ SUTHAR-9462918010@YBL-BARBOR UPAHE-023420391954-PAYMENT FROM PHONE	0000023410121405	21/08/20		500.00	1,232.08
21/08/20	POS 652166XXXXX3831 JAGDAMBA FILLING	0000000000004028	21/08/20	1,200.00		32.08
23/08/20	UPI-SHIVRAJ SUTHAR-9462918010@YBL-BARBOR UPAHE-023624119086-PAYMENT FROM PHONE	0000002368726705	23/08/20	20.00		12.08
23/08/20	IMPS-023617449655-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION P AYMATRIX	0000023617449655	23/08/20		1.00	13.08
24/08/20	POS REF 652166*****3831-08/23 _JAGDAMBA	0000000000000000	24/08/20		9.00	22.08
24/08/20	UPI-SHIVRAJ SUTHAR-9462918010@YBL-BARBOR UPAHE-023751148602-PAYMENT FROM PHONE	0000023717740179	24/08/20	5.00		17.08
25/08/20	UPI-SHIVRAJ SUTHAR-9462918010@YBL-BARBOR UPAHE-023842404263-PAYMENT FROM PHONE	0000023814787151	25/08/20	10.00		7.08
26/08/20	UPI-SAMPAT LAL JAT-1506513@IDFCBANK-IDFB 0040101-023918909531-OK	0000023918909531	26/08/20		3,940.00	3,947.08
26/08/20	POS 652166XXXXX3831 MONEYBABA	0000023918685594	26/08/20	3,102.00		845.08
26/08/20	IMPS-023918120900-RAZORPAY 390-HDFC-XXXX XXXX6751-FVOLFMJDJLAHCV	0000023918120900	26/08/20		2,115.00	2,960.08
26/08/20	UPI-SHIVRAJ SUTHAR-9462918010@YBL-BARBOR UPAHE-023936296870-PAYMENT FROM PHONE	0000023936296870	26/08/20		400.00	3,360.08

HDFC BANK LIMITED

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Currency : INR
Email : SHIVRAJJANGID103@GMAIL.COM
Cust ID : 133428588
Account No : 50100309322699 OTHER
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26/08/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000023918626386	26/08/20	3,140.58		219.50
	0053-023918626386-MC TECHNOLOGY					
27/08/20	UPI-SHIVRAJ SUTHAR-9462918010@YBL-BARB0R	0000024024620571	27/08/20	100.00		119.50
	UPAHE-024024620571-PAYMENT FROM PHONE					
01/09/20	IMPS-024516897241-RAZORPAY 390-HDFC-XXXX	0000024516897241	01/09/20		2,115.00	2,234.50
	XXXX6751-FXJIYOJP50QIML					
01/09/20	UPI-UMESH KUMAR MALI-9929160461@YBL-SBI	0000024548335803	01/09/20	2,000.00		234.50
	N0031099-024548335803-PAYMENT FROM PHONE					
02/09/20	UPI-SHIVRAJ SUTHAR-9462918010@YBL-BARB0R	0000024644692143	02/09/20	100.00		134.50
	UPAHE-024644692143-PAYMENT FROM PHONE					
04/09/20	UPI-SHIVRAJ SUTHAR-9462918010@YBL-BARB0R	0000024840457728	04/09/20		5,689.00	5,823.50
	UPAHE-024840457728-PAYMENT FROM PHONE					
05/09/20	UPI-XXXXXX4796-BARB0RUPAHE-024914253988-	0000024914253988	05/09/20	2,100.00		3,723.50
	NA					
05/09/20	UPI-MANGI LAL SO UGMA JA-9166309596@YBL-	0000024934106677	05/09/20	20.00		3,703.50
	BARB0RUPAHE-024934106677-PAYMENT FROM PH					
	ONE					
05/09/20	UPI-MANGI LAL SO UGMA JA-9166309596@YBL-	0000024951314522	05/09/20	500.00		3,203.50
	BARB0RUPAHE-024951314522-PAYMENT FROM PH					
	ONE					
05/09/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000024992150823	05/09/20	80.00		3,123.50
	BIN0016209-024992150823-PAYMENT FROM PHO					
	NE					
06/09/20	UPI-MANGI LAL SO UGMA JA-9166309596@YBL-	0000025021509200	06/09/20	10.00		3,113.50
	BARB0RUPAHE-025021509200-PAYMENT FROM PH					
	ONE					
06/09/20	UPI-OM SHANTI FILLING ST-Q82150605@YBL-Y	0000025022036229	06/09/20	220.00		2,893.50
	ESB0YBLUPI-025022036229-PAYMENT FROM PHO					
	NE					
06/09/20	UPI-SHIVRAJ SUTHAR-9462918010@YBL-BARB0R	0000025015099199	06/09/20	1,000.00		1,893.50
	UPAHE-025015099199-PAYMENT FROM PHONE					
06/09/20	UPI-NEEL SHARDA-NEELSHARDA@YBL-ICIC00068	0000025032151038	06/09/20	1,200.00		693.50

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
Email : SHIVRAJJANGID103@GMAIL.COM
Cust ID : 133428588
Account No : 50100309322699 OTHER
A/C Open Date : 02/09/2019
Account Status : Regular
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Branch Code : 2342 Product Code : 1132

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Statement of account

	15-025032151038-PAYMENT FROM PHONE					
06/09/20	UPI-XXXXXX9193-BARB0GULABP-025054956219-PAYMENT FROM PHONE	0000025054956219	06/09/20	600.00		93.50
07/09/20	AMB CHRG INCL GST FOR JUL2020-MIR2024926929008	MIR2024926929008	07/09/20	93.50		0.00
10/09/20	UPI-SHIVRAJ SUTHAR-9462918010@PAYTM-BARB0RUPAHE-025494169400-NA	0000025494169400	10/09/20		1,800.00	1,800.00
10/09/20	UPI-UNIQUE IDENTIFICATIO-RESIDENT.UIDAI.PAYU@AXISBANK-UTIB0000000-025423549522-UPI TRANSACTION	0000025423549522	10/09/20	50.00		1,750.00
11/09/20	UPI-MANGI LAL SO UGMA JA-9166309596@YBL-BARB0RUPAHE-025508396422-PAYMENT FROM PHONE	0000025508396422	11/09/20	80.00		1,670.00
11/09/20	UPI-JAGDAMBA FILLING CEN-Q01808435@YBL-YESB0YBLUPI-025510012194-PAYMENT FROM PHONE	0000025510012194	11/09/20	280.00		1,390.00
11/09/20	UPI-JAGDAMBA FILLING CEN-Q99800951@YBL-YESB0YBLUPI-025515704843-PAYMENT FROM PHONE	0000025515704843	11/09/20	177.90		1,212.10
12/09/20	UPI-MANGI LAL SO UGMA JA-9166309596@YBL-BARB0RUPAHE-025636459947-PAYMENT FROM PHONE	0000025636459947	12/09/20	210.00		1,002.10
13/09/20	UPI-SHIVRAJ SUTHAR-9462918010@YBL-BARB0RUPAHE-025740496423-PAYMENT FROM PHONE	0000025740496423	13/09/20		100.00	1,102.10
13/09/20	UPI-JIOSAAVN-JIOSAAVN.RZP@AXISBANK-UTIB0001507-025730732581-PAYMENT FROM PHONE	0000025730732581	13/09/20	99.00		1,003.10
13/09/20	UPI-JAGDAMBA FILLING CEN-Q99800951@YBL-YESB0YBLUPI-025736856920-PAYMENT FROM PHONE	0000025736856920	13/09/20	120.00		883.10
15/09/20	IMPS-025914745983-RAZORPAY 390-HDFC-XXXXXXX6751-FDFBFELNWSZBY	0000025914745983	15/09/20		2,115.00	2,998.10
15/09/20	UPI-SHIVRAJ SUTHAR-9462918010@YBL-BARB0R	0000025956607137	15/09/20		1,800.00	4,798.10

HDFC BANK LIMITED

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BHILWARA 311030
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City : VIJAINAGAR 305624
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Phone no. : 9875003333
OD Limit : 0.00
Currency : INR
Email : SHIVRAJJANGID103@GMAIL.COM
Cust ID : 133428588
Account No : 50100309322699 OTHER
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Branch Code : 2342 Product Code : 1132

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15/09/20	UPAHE-025956607137-PAYMENT FROM PHONE	0000025914058596	15/09/20	3,106.20		1,691.90
	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S					
	BIN0016209-025914058596-COLLECT FROM RAZ					
	OR					
15/09/20	UPI-RAJ COLLECTION AND M-GPAY-1117316686	0000025915523532	15/09/20	210.00		1,481.90
	9@OKBIZAXIS-UTIB0000000-025915523532-PAY					
	MENT FROM PHONE					
16/09/20	AMB CHRG INCL GST FOR AUG2020-MIR2025845	MIR2025845997658	16/09/20	93.50		1,388.40
	997658					
16/09/20	AMB CHRG INCL GST FOR AUG2020-MIR2025845	MIR2025845713582	16/09/20	167.01		1,221.39
	713582					
16/09/20	AMB CHRG INCL GST FOR AUG2020-MIR2025845	MIR2025845713596	16/09/20	354.00		867.39
	713596					
17/09/20	UPI-PRAKASH CHANDRA	0000026120668954	17/09/20	200.00		667.39
	BHIL-OMPRAKASHBHIL@Y					
	BL-BARB0RUPAHE-026120668954-PAYMENT FROM					
	PHONE					
17/09/20	UPI-XXXXXX5808-BARB0000001-026168512502-	0000026168512502	17/09/20	300.00		367.39
	PAYMENT FROM PHONE					
18/09/20	UPI-SHREE BALAJI KIRANA -GPAY-1117316677	0000026216302394	18/09/20	200.00		167.39
	1@OKBIZAXIS-UTIB0000000-026216302394-PAY					
	MENT FROM PHONE					
19/09/20	UPI-JAGDAMBA FILLING CEN-Q01808435@YBL-Y	0000026311618260	19/09/20	77.75		89.64
	ESB0YBLUPI-026311618260-PAYMENT FROM PHO					
	NE					
21/09/20	UPI-SHIVRAJ SUTHAR-9462918010@YBL-BARB0R	0000026524163950	21/09/20		1,000.00	1,089.64
	UPAHE-026524163950-PAYMENT FROM PHONE					
21/09/20	UPI-SHIVRAJ SUTHAR-9462918010@YBL-BARB0R	0000026536361628	21/09/20	600.00		489.64
	UPAHE-026536361628-PAYMENT FROM PHONE					
23/09/20	UPI RB-20200922-026605717162	0000000000000000	23/09/20		1,000.00	1,489.64
24/09/20	UPI-SHIVRAJ SUTHAR-9462918010@YBL-BARB0R	0000026832490743	24/09/20		3,500.00	4,989.64
	UPAHE-026832490743-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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24/09/20	UPI-RAJU LAL DAMAMI-8619689178@YBL-BARBO RUPAHE-026834761705-PAYMENT FROM PHONE	0000026834761705	24/09/20	3,500.00		1,489.64
25/09/20	UPI-RATAN-8619900456@YBL-SBIN0011310-026 908352449-PAYMENT FROM PHONE	0000026908352449	25/09/20	1,000.00		489.64
26/09/20	UPI-SHIVRAJ S O SANWAR-9929073616@YBL-BA RB0GULABP-027032409459-PAYMENT FROM PHON E	0000027032409459	26/09/20	200.00		289.64
26/09/20	UPI-JAGDAMBA FILLING CEN-Q58086731@YBL-Y ESB0YBLUPI-027016302170-PAYMENT FROM PHO NE	0000027016302170	26/09/20	59.10		230.54
26/09/20	UPI-SHIVANI SHARMA D O N-Q30627308@YBL-P UNB0090800-027076534381-PAYMENT FROM PHO NE	0000027076534381	26/09/20	150.00		80.54
27/09/20	IMPS-027113655801-RAZORPAY 390-HDFC-XXXX XXXX6751-FHYMVQCLNW7VN3	0000027113655801	27/09/20		2,115.00	2,195.54
28/09/20	UPI-JAGDAMBA FILLING CEN-Q41366754@YBL-Y ESB0YBLUPI-027221469211-PAYMENT FROM PHO NE	0000027221469211	28/09/20	997.90		1,197.64
28/09/20	UPI-SHREE BALAJI KIRANA -GPAY-1117316677 1@OKBIZAXIS-UTIB0000000-027216336255-PAY MENT FROM PHONE	0000027216336255	28/09/20	10.00		1,187.64
28/09/20	UPI-SHIVRAJ SUTHAR-9462918010@YBL-BARBOR UPAHE-027236233700-PAYMENT FROM PHONE	0000027236233700	28/09/20		1,000.00	2,187.64
28/09/20	UPI-SHIVRAJ SUTHAR-9462918010@YBL-BARBOR UPAHE-027248898184-PAYMENT FROM PHONE	0000027248898184	28/09/20		1,000.00	3,187.64
28/09/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-027212395974-OKCASH YOUR CREDIT	0000027212395974	28/09/20	3,106.20		81.44
28/09/20	UPI-RAJGURU KIRANA STORE-GPAY-1117316688 0@OKBIZAXIS-UTIB0000000-027280916311-PAY MENT FROM PHONE	0000027280916311	28/09/20	40.00		41.44
29/09/20	DEBIT CARD ANNUAL FEE-SEP-2020 190920-MI R2027367515107	MIR2027367515107	29/09/20	41.44		0.00

HDFC BANK LIMITED

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01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		12.00	12.00
03/10/20	DEBIT CARD ANNUAL FEE-SEP-2020 190920-MI R2027572046549	MIR2027572046549	03/10/20	12.00		0.00
04/10/20	IMPS-027805866461-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-MONEYBABA FUND TRANS FER	0000027805866461	04/10/20		2,115.00	2,115.00
04/10/20	UPI-HP PETROL PUMP JAGD-Q01808435@YBL-Y ESB0YBLUPI-027808098112-UPI	0000027808098112	04/10/20	60.00		2,055.00
04/10/20	UPI-SHIVRAJ SUTHAR-9462918010@YBL-BARBOR UPAHE-027834217566-PAYMENT FROM PHONE	0000027834217566	04/10/20		400.00	2,455.00
04/10/20	UPI-RAZORPAY-RAZORPAYONLINE@YBL-YESB0YBL UPI-027823361016-PAYMENT FROM PHONE	0000027823361016	04/10/20	2,217.00		238.00
04/10/20	UPI-SHIVRAJ SUTHAR-9462918010@YBL-BARBOR UPAHE-027826274521-PAYMENT FROM PHONE	0000027826274521	05/10/20		660.00	898.00
04/10/20	IMPS-027823157318-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0040-BV12227639	0000027823157318	05/10/20		1.00	899.00
05/10/20	POS 652166XXXXXX3831 DMI FINANCE	0000027906434757	05/10/20	635.65		263.35
05/10/20	UPI-PAYTM BSNL RECHARGE-KGYQDE2861@PAYTM -PYTM0123456-027989078330-OID11970129172 @PAY	0000027989078330	05/10/20	1.00		262.35
05/10/20	ACH D- CAMDEN TOWN TECHNOLO-1F61B2B5B7B2	0000001093769426	05/10/20	3,290.00		-3,027.65
05/10/20	ACH D- CAMDEN TOWN TECHNOLO-1F61B2B5B7B2	0000001093769426	05/10/20		3,290.00	262.35
05/10/20	UPI-PRAKASH CHANDRA BHIL-OMPRAKASHDASANA DA@OKHDFCBANK-BARBORUPAHE-027914544063-U PI	0000027914544063	05/10/20		110.00	372.35
07/10/20	DEBIT CARD ANNUAL FEE-SEP-2020 190920-MI R2028077457467	MIR2028077457467	07/10/20	182.55		189.80
07/10/20	UPI-SHIVRAJ SUTHAR-9462918010@YBL-BARBOR UPAHE-028163086186-PAYMENT FROM PHONE	0000028163086186	07/10/20		2,600.00	2,789.80
08/10/20	UPI-PRAKASH CHANDRA	0000028208768877	08/10/20	2,600.00		189.80

HDFC BANK LIMITED

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S/O MADHAN LAL SUTHAR
ROOPAHELI BHATTA
ROOPAHELI RUPAHELI HURDA
BHILWARA 311030
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VIJAI NAGAR
Address : HDFC BANK LTD
MILL ROAD,
DIST - AJMER
City : VIJAINAGAR 305624
State : RAJASTHAN
Phone no. : 9875003333
OD Limit : 0.00
Currency : INR
Email : SHIVRAJJANGID103@GMAIL.COM
Cust ID : 133428588
Account No : 50100309322699 OTHER
A/C Open Date : 02/09/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002342 MICR : 305240027
Branch Code : 2342 Product Code : 1132

From : 01/05/2020

To : 31/10/2020

Statement of account

	BHIL-OMPRAKASHDASANA DA@OKHDFCBANK-BARB0RUPAHE-028208768877-U PI					
08/10/20	UPI-HP PETROL PUMP JAGD-Q01808435@YBL-Y ESB0YBLUPI-028211768983-UPI	0000028211768983	08/10/20	120.00		69.80
08/10/20	UPI-SHREENATH COLLECTION-GPAY-1117316683 6@OKBIZAXIS-UTIB0000000-028211858247-UPI	0000028211858247	08/10/20	42.00		27.80
12/10/20	NEFT CR-YESB0000001-CAMDEN TOWN TECHNOL- SHIVRAJ SUTHAR-N286200444376439	N286200444376439	12/10/20		10.00	37.80
12/10/20	NEFT CR-YESB0000001-CAMDEN TOWN TECHNOL- SHIVRAJ SUTHAR-N286200444380525	N286200444380525	12/10/20		10.00	47.80
12/10/20	NEFT CR-YESB0000001-CAMDEN TOWN TECHNOL- 1F61B2B5B7B2 SHIVRAJ SUTHAR-N28620044448 3979	N286200444483979	12/10/20		90.00	137.80
12/10/20	NEFT CR-YESB0000001-CAMDEN TOWN TECHNOL- 19D2C64C27F6 SHIVRAJ SUTHAR-N28620044448 7037	N286200444487037	12/10/20		14.00	151.80
14/10/20	IMPS-028802324299-SHIVRAJSUTHAR-HDFC-XXX XXXXXXXX4796-B	0000028802324299	14/10/20		1,500.00	1,651.80
14/10/20	UPI-DEVRAJ JAT-8949217518@YBL-BARB0RUPAH E-028860966675-PAYMENT FROM PHONE	0000028860966675	14/10/20	300.00		1,351.80
14/10/20	UPI-SHIVRAJ SUTHAR-9462918010@YBL-BARB0R UPAHE-028861314771-PAYMENT FROM PHONE	0000028861314771	14/10/20		100.00	1,451.80
14/10/20	UPI-SHIVRAJ SUTHAR-9462918010@YBL-BARB0R UPAHE-028857485819-PAYMENT FROM PHONE	0000028857485819	14/10/20		900.00	2,351.80
14/10/20	UPI-KELASH SO UGAMA-7742795067@YBL-BARB0 GULABP-028802259656-PAYMENT FROM PHONE	0000028802259656	14/10/20	2,000.00		351.80
15/10/20	UPI-RAJ COLLECTION AND M-GPAY-1117316686 9@OKBIZAXIS-UTIB0000000-028985776152-PAY MENT FROM PHONE	0000028985776152	15/10/20	240.00		111.80
15/10/20	AMB CHR INCL GST FOR SEP2020-MIR2028791 239209	MIR2028791239209	15/10/20	111.79		0.01

HDFC BANK LIMITED

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Currency : INR
Email : SHIVRAJJANGID103@GMAIL.COM
Cust ID : 133428588
Account No : 50100309322699 OTHER
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Branch Code : 2342 Product Code : 1132

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17/10/20	AMB CHRG INCL GST FOR SEP2020-MIR2029099 175807	MIR2029099175807	17/10/20	0.01		0.00
24/10/20	IMPS-029819122639-SHIVRAJSUTHAR-HDFC-XXX XXXXXXXX4796-SHIVRAJ	0000029819122639	24/10/20		3,500.00	3,500.00
25/10/20	UPI-SHIVRAJ SUTHAR-SHIVRAJJANGID5000@OKI CICI-BARB0RUPAHE-029906332527-UPI	0000029906332527	25/10/20		520.00	4,020.00
25/10/20	UPI-XXXXXXXX4796-BARB0RUPAHE-029906370455- UPI	0000029906370455	25/10/20	520.00		3,500.00
26/10/20	UPI-XXXXXXXX4796-BARB0RUPAHE-030044393719- NA	0000030044393719	26/10/20	500.00		3,000.00
26/10/20	UPI-SHIVRAJ SUTHAR-9462918010@YBL-BARB0R UPAHE-030023317169-PAYMENT FROM PHONE	0000030023317169	26/10/20		700.00	3,700.00
26/10/20	UPI-RATAN-8619900456@YBL-SBIN0011310-030 023030894-PAYMENT FROM PHONE	0000030023030894	26/10/20	2,500.00		1,200.00
27/10/20	UPI-SHIVRAJ SUTHAR-9462918010@YBL-BARB0R UPAHE-030110900172-PAYMENT FROM PHONE	0000030110900172	27/10/20		1,900.00	3,100.00
27/10/20	UPI-SHIVRAJ SUTHAR-9462918010@YBL-BARB0R UPAHE-030192695022-PAYMENT FROM PHONE	0000030192695022	27/10/20		1,000.00	4,100.00
27/10/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-030139571450-PAYMENT FR OM PHONE	0000030139571450	27/10/20	3,021.00		1,079.00
27/10/20	IMPS-030113054572-OPEN FINANCIAL TECHN-H DFC-XXXXXXXX2369-PENNY DROP VERIFICATION	0000030113054572	27/10/20		1.00	1,080.00
27/10/20	NEFT CR-ICIC0SF0002-ICICI BANK NODAL A-C -SHIVRAJ SUTHAR-22970590701DC	00022970590701DC	27/10/20		1.00	1,081.00
28/10/20	NEFT CR-ICIC0SF0002-ICICI BANK NODAL A-C -SHIVRAJ SUTHAR-22973776751DC	00022973776751DC	28/10/20		20.00	1,101.00
28/10/20	IMPS-030221446345-SHIVRAJSUTHAR-HDFC-XXX XXXXXXXX4796-SHIVRAJ	0000030221446345	28/10/20		6,002.00	7,103.00
28/10/20	UPI-SHIVRAJ SUTHAR-9462918010@YBL-BARB0R UPAHE-030200374676-PAYMENT FROM PHONE	0000030200374676	28/10/20	5,000.00		2,103.00
28/10/20	IMPS-030222719699-SHIVRAJSUTHAR-HDFC-XXX	0000030222719699	28/10/20		4,988.00	7,091.00

HDFC BANK LIMITED

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	XXXXXXXX4796-SHIVRAJ					
29/10/20	UPI-SHIVRAJ SUTHAR-9462918010@YBL-BARBOR	0000030392852849	29/10/20	3,400.00		3,691.00
	UPAHE-030392852849-PAYMENT FROM PHONE					
29/10/20	.ACH DEBIT RETURN CHARGES 051020 051020-	MIR2030238334973	29/10/20	590.00		3,101.00
	MIR2030238334973					
29/10/20	INST-ALERT CHG INC GST JUL-SEP2020-MIR20	MIR2030238336020	29/10/20	17.70		3,083.30
	30238336020					
29/10/20	POS 652166XXXXXX3831 UNIQUEIDENTIFIC	0000030311723536	29/10/20	50.00		3,033.30
29/10/20	POS 652166XXXXXX3831 NSDL E GOV PAN	0000030312517354	29/10/20	106.90		2,926.40
29/10/20	IMPS-030319369198-SHIVRAJSUTHAR-HDFC-XXX	0000030319369198	29/10/20		4,000.00	6,926.40
	XXXXXXXX4796-SHIVRAJ					
30/10/20	IMPS-030406524907-SHIVRAJSUTHAR-HDFC-XXX	0000030406524907	30/10/20		2,600.00	9,526.40
	XXXXXXXX4796-SHIVRAJ					
30/10/20	NEFT DR-ICIC0006691-SHIVRAJ SUTHAR-NETBA	N304201290343398	30/10/20	7,000.00		2,526.40
	NK, MUM-N304201290343398-7000					

STATEMENT SUMMARY :-

Opening Balance
2,447.13

Dr Count
129

Cr Count
92

Debits
183,012.54

Credits
183,091.81

Closing Bal
2,526.40

Generated On: 29-Nov-2020 07:01

Generated By:
133428588

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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