



Account Branch : SIKAR - RAJASTHAN
 Address : HDFC BANK LTD.
 GRAH SANGRAH,KALYAN CIRCLE,
 STATION ROAD,SIKAR,
 City : SIKAR 332001
 State : RAJASTHAN
 Phone no. : 98750 03333
 OD Limit : 0.00
 Currency : INR
 Email : GURUSERVICES092@YAHOO.COM
 Cust ID : 116343822
 Account No : 50100248430157 OTHER
 A/C Open Date : 14/08/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001125 MICR : 332240002
 Branch Code : 1125 Product Code : 169

MR MANGAL CHAND FOGAWAT
 S/O BALVEER SINGH TASAR CHHOTI
 TATANWA TATANWA SIKAR

SIKAR 332042
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 05/02/2020

To : 04/02/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
05/02/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P YTM0123456-003609915630-SHOP	0000000369539624	05/02/20	195.00		3,289.07
05/02/20	ACH D- RAZORPAY SOFTWARE PV-ECABDYSMJAMX	0000005169382901	05/02/20	1,776.00		1,513.07
05/02/20	IMPS-003616759329-RBTC PRIVATE LIMITED-H DFC-XXXXXXXX1412-GHZWHEXPMANGAL	0000003616759329	05/02/20		10,000.00	11,513.07
05/02/20	UPI-XXXXXX9456-DBSS0IN0811-003617794394- CASH	0000003617249123	05/02/20	5,000.00		6,513.07
05/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-003617954165-REWARDED FOR PAYIN	0000003617255934	05/02/20		9.00	6,522.07
05/02/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P YTM0123456-003620070055-SHOP	0000003620932693	05/02/20	115.00		6,407.07
06/02/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P YTM0123456-003709801249-SHOP	0000000379321452	06/02/20	170.00		6,237.07
06/02/20	POS 652166XXXXXX3439 RUPEEMAX	0000003710039054	06/02/20	5,131.58		1,105.49
06/02/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P YTM0123456-003718042407-SHOP	0000003718451820	06/02/20	105.00		1,000.49
07/02/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P YTM0123456-003809556791-SHOP	0000000389818167	07/02/20	282.00		718.49
07/02/20	IMPS-003810358746-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-POT1581049746456B135 5713	0000003810358746	07/02/20		4,000.00	4,718.49
07/02/20	UPI-XXXXXX1845-DBSS0IN0811-003815688691- CASH	0000003815605231	07/02/20	20.00		4,698.49
07/02/20	IMPS-003817032749-CASHFREE-HDFC-XXXXXXXX 0175-BANK DETAILS VALIDATION CF	0000003817032749	07/02/20		1.00	4,699.49
07/02/20	IMPS-003818039712-REMITTER-HDFC-XXXXXXXX XXXXXXXX0961-IMPS TXN	0000003818039712	07/02/20		1.00	4,700.49
07/02/20	IMPS-003818015653-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-POT1581079699814B304 626	0000003818015653	07/02/20		4,000.00	8,700.49

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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State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : GURUSERVICES092@YAHOO.COM
Cust ID : 116343822
Account No : 50100248430157 OTHER
A/C Open Date : 14/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001125 MICR : 332240002
Branch Code : 1125 Product Code : 169

From : 05/02/2020

To : 04/02/2021

Statement of account

07/02/20	UPI-XXXXXX9456-DBSS0IN0811-003818871409-CASH	0000003818960815	07/02/20	3,000.00		5,700.49
07/02/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P YTM0123456-003818944973-SHOP	0000003818062816	07/02/20	100.00		5,600.49
07/02/20	UPI-XXXXXX9456-DBSS0IN0811-003819452936-LOAN CASH	0000003819658033	07/02/20	2,000.00		3,600.49
07/02/20	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ICICI-ICIC0000555-003821175749-UPI	0000003821615954	07/02/20	48.00		3,552.49
08/02/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P YTM0123456-003909424048-SHOP	0000000399305905	08/02/20	180.00		3,372.49
08/02/20	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-003910619298-UPI	0000003910542592	08/02/20	149.00		3,223.49
08/02/20	IMPS-003916240762-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-RHINO FINANCE PRIVATE LIMITED	0000003916240762	08/02/20		2,504.00	5,727.49
09/02/20	ATW-652166XXXXXX3439-S1ACSK02-SIKAR	0000000000009606	09/02/20	500.00		5,227.49
10/02/20	POS 652166XXXXXX3439 MOUNT	0000004109016886	10/02/20	5,066.50		160.99
10/02/20	IMPS-004109612061-MOUNT SHIKHAR FINANCE-H DFC-XXXXXXXXXX0309-FUND TRANSFER	0000004109612061	10/02/20		3,938.00	4,098.99
10/02/20	UPI-XXXXXX1845-DBSS0IN0811-004113064958-CASH	0000004113076677	10/02/20	100.00		3,998.99
10/02/20	UPI-XXXXXX1845-DBSS0IN0811-004114714626-CASH	0000004114892458	10/02/20	500.00		3,498.99
10/02/20	UPI-XXXXXX8150-UBIN0555321-004116226722-DIESEL	0000004116507215	10/02/20	1,200.00		2,298.99
10/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-004116572210-REWARDED FOR PAYIN	0000004116511961	10/02/20		7.00	2,305.99
11/02/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P YTM0123456-004209615473-SHOP	0000000429864367	11/02/20	235.00		2,070.99
11/02/20	NEFT CR-ICIC0SF0002-RBTC PRIVATE LIMITED -MANGAL CHAND FOGAWAT-21983255802DC SALARY	00021983255802DC	11/02/20		5,000.00	7,070.99

HDFC BANK LIMITED

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Branch Code : 1125 Product Code : 169

From : 05/02/2020

To : 04/02/2021

Statement of account

11/02/20	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@	0000004213857658	11/02/20	129.00		6,941.99
	ICICI-ICIC0000555-004213167866-UPI					
11/02/20	POS 652166XXXXXX3439 KRAZYBEE	0000004214033642	11/02/20	2,593.00		4,348.99
11/02/20	POS 652166XXXXXX3439 KRAZYBEE	0000004214034394	11/02/20	2,602.00		1,746.99
11/02/20	IMPS-004214720433-FINNOVATION TECH SOL-H	0000004214720433	11/02/20		4,587.00	6,333.99
	DFC-XXXXXXXX0248-DISBURSALKB200211DCUZZM					
11/02/20	UPI-XXXXXX8150-UBIN0555321-004215746476-	0000004215608564	11/02/20	500.00		5,833.99
	CASH					
11/02/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P	0000004218143260	11/02/20	84.00		5,749.99
	YTM0123456-004218972230-CASH					
12/02/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P	0000000439108165	12/02/20	138.00		5,611.99
	YTM0123456-004309294614-SHOP					
12/02/20	NEFT CR-ICIC05F0002-RBTC PRIVATE LIMITED	00021987701133DC	12/02/20		10,000.00	15,611.99
	-MANGAL CHAND FOGAWAT-21987701133DC					
12/02/20	UPI-XXXXXX0382-KKBK0005295-004317234728-	0000004317623510	12/02/20	5,000.00		10,611.99
	CASH RETURN					
12/02/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P	0000004318162315	12/02/20	145.00		10,466.99
	YTM0123456-004318645272-SHOP					
13/02/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P	0000000449944843	13/02/20	163.00		10,303.99
	YTM0123456-004409801847-SHOP					
13/02/20	UPI-XXXXXX8150-UBIN0555321-004413333944-	0000004413782583	13/02/20	1,500.00		8,803.99
	DIESEL					
13/02/20	REV-UPI-50100248430157-GURUMANGAL1992@OK	0000004413782583	13/02/20		1,500.00	10,303.99
	HDFCBANK-PAY-004413333944-DIESEL					
13/02/20	UPI-XXXXXX8150-UBIN0555321-004413336095-	0000004413782870	13/02/20	1,500.00		8,803.99
	DIESEL					
13/02/20	REV-UPI-50100248430157-GURUMANGAL1992@OK	0000004413782870	13/02/20		1,500.00	10,303.99
	HDFCBANK-PAY-004413336095-DIESEL					
13/02/20	UPI-XXXXXX1552-BDBL0001520-004413347475-	0000004413796659	13/02/20	1,500.00		8,803.99
	DIESEL					
13/02/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P	0000004418970573	13/02/20	67.00		8,736.99
	YTM0123456-004418056806-SHOP					

HDFC BANK LIMITED

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 Address : HDFC BANK LTD.
 GRAH SANGRAH,KALYAN CIRCLE,
 STATION ROAD,SIKAR,
 City : SIKAR 332001
 State : RAJASTHAN
 Phone no. : 98750 03333
 OD Limit : 0.00
 Currency : INR
 Email : GURUSERVICES092@YAHOO.COM
 Cust ID : 116343822
 Account No : 50100248430157 OTHER
 A/C Open Date : 14/08/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001125 MICR : 332240002
 Branch Code : 1125 Product Code : 169

MR MANGAL CHAND FOGAWAT
 S/O BALVEER SINGH TASAR CHHOTI
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SIKAR 332042
 RAJASTHAN INDIA

JOINT HOLDERS :

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From : 05/02/2020

To : 04/02/2021

Statement of account

14/02/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P YTM0123456-004508085046-SHOP	0000000458628012	14/02/20	160.00		8,576.99
14/02/20	POS 652166XXXXXX3439 RHINO FINANCE PR	0000004513049222	14/02/20	7,605.00		971.99
14/02/20	IMPS-004514111853-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-ERUPEE CASH CREDIT	0000004514111853	14/02/20		6,112.00	7,083.99
14/02/20	UPI-XXXXXX4851-ICIC0000254-004517175144- CASH	0000004517514719	14/02/20	1,000.00		6,083.99
14/02/20	UPI-XXXXXX0382-KKBK0005295-004517231788- COURIER	0000004517589304	14/02/20	180.00		5,903.99
14/02/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P YTM0123456-004518606064-SHOP	0000004518060439	14/02/20	130.00		5,773.99
14/02/20	UPI-BILDESKTEZ-BILDESK.IDEA-PREPAID@IC ICI-ICIC0000555-004519867125-UPI	0000004519386567	14/02/20	149.00		5,624.99
15/02/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P YTM0123456-004609771852-SHOP	0000000469795407	15/02/20	164.00		5,460.99
15/02/20	EAW-652166XXXXXX3439-SPCN0954-GHAZIABAD	0000000000008475	15/02/20	3,000.00		2,460.99
15/02/20	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-004623690724-UPI	0000004623643083	15/02/20	48.00		2,412.99
16/02/20	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-004713645634-UPI	0000004713059204	16/02/20	219.00		2,193.99
17/02/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P YTM0123456-004808932838-SHOP	0000000488196476	17/02/20	165.00		2,028.99
17/02/20	UPI-GUDDU-GUDDURAJPUT461@OKAXIS-KKBK0005 295-004816029071-PAY	0000004816336490	17/02/20		40.00	2,068.99
17/02/20	POS 652166XXXXXX3439 LENDKARO	0000004816084794	17/02/20	2,049.72		19.27
17/02/20	IMPS-004817274036-ICICI BANK NODAL ACC-H DFC-XXXXXXXX9522-LENDKARO FUND TRANSFER	0000004817274036	17/02/20		1,700.00	1,719.27
17/02/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P YTM0123456-004821313673-SHOP	0000004821515153	17/02/20	135.00		1,584.27
17/02/20	UPI-XXXXXX1334-ORBC0101191-004821418475- AGRA	0000004821643528	17/02/20	500.00		1,084.27
18/02/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P	0000000499039945	18/02/20	185.00		899.27

HDFC BANK LIMITED

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	YTM0123456-004909537663-SHOP					
18/02/20	UPI-XXXXXX8150-UBIN0555321-004911114366-DIESEL	0000004911777222	18/02/20	600.00		299.27
18/02/20	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ICICI-ICIC0000555-004913139056-UI	0000004913064379	18/02/20	48.00		251.27
18/02/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-PYTM0123456-004917277829-SHOP	0000004917504535	18/02/20	110.00		141.27
18/02/20	IMPS-004921033069-RBTC PRIVATE LIMITED-HDFC-XXXXXXXX1412-MANGAL LR 2216	0000004921033069	18/02/20		7,000.00	7,141.27
18/02/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-PYTM0123456-004921774809-SHOP	0000004921317123	18/02/20	20.00		7,121.27
19/02/20	UPI-XXXXXX1630-YESB0000085-005009763550-UNLOADING CHARGES	0000000509585919	19/02/20	2,000.00		5,121.27
19/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-005009749051-REWARDED FOR PAYIN	0000000509589786	19/02/20		8.00	5,129.27
19/02/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-PYTM0123456-005009815278-CASH SHOP	0000000509650423	19/02/20	170.00		4,959.27
19/02/20	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ICICI-ICIC0000555-005009848042-UI	0000000509689510	19/02/20	399.00		4,560.27
19/02/20	NWD-652166XXXXXX3439-SACWD775-GHAZIABAD	0000005010003052	19/02/20	1,000.00		3,560.27
19/02/20	UPI-XXXXXX1647-ORBC0101757-005014436983-CASH	0000005014659183	19/02/20	2,000.00		1,560.27
19/02/20	NWD-652166XXXXXX3439-SACWD775-GHAZIABAD	0000005018003156	19/02/20	1,500.00		60.27
19/02/20	IMPS-005018717403-RBTC PRIVATE LIMITED-HDFC-XXXXXXXX1412-TPT PY	0000005018717403	19/02/20		10,000.00	10,060.27
19/02/20	UPI-XXXXXX0461-PUNB0487100-005018816126-CASH	0000005018306637	19/02/20	2,000.00		8,060.27
19/02/20	UPI-SATISH KUMAR-SATISHKUMARLAKHLAN@OKSBI-SBIN0018617-005022506962-LABOUR	0000005022128220	19/02/20		1,000.00	9,060.27
19/02/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-PYTM0123456-005022481754-SHOP	000000502241199	19/02/20	120.00		8,940.27

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From : 05/02/2020

To : 04/02/2021

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20/02/20	UPI-XXXXXX9372-SYNB0008231-005109144986-VEHICLE	0000000519100264	20/02/20	1,000.00		7,940.27
20/02/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P YTM0123456-005109159663-SHOP	0000000519118385	20/02/20	165.00		7,775.27
20/02/20	UPI-XXXXXX8150-UBIN0555321-005110529254-DIESEL	00000005110580254	20/02/20	800.00		6,975.27
20/02/20	POS 652166XXXXXX3439 CASHBOWL	00000005111045128	20/02/20	5,126.64		1,848.63
20/02/20	IMPS-005112471925-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1582178730351B349 903	00000005112471925	20/02/20		4,000.00	5,848.63
20/02/20	POS 652166XXXXXX3439 RHINO FINANCE PR	00000005118116061	20/02/20	3,420.00		2,428.63
20/02/20	IMPS-005118268239-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-RHINO FINANCE PRIVATE LIMITED	00000005118268239	20/02/20		2,504.00	4,932.63
20/02/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P YTM0123456-005121591563-SHOP	00000005121667287	20/02/20	93.00		4,839.63
21/02/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P YTM0123456-005210993845-SHOP	00000005210413139	21/02/20	160.00		4,679.63
21/02/20	IMPS-005216564654-MANGAL CHAND FOGAWAT-H DFC-XXXXXXXX1845-	00000005216564654	21/02/20		600.00	5,279.63
21/02/20	POS 652166XXXXXX3439 RUPEEMAX	00000005216107646	21/02/20	5,131.58		148.05
21/02/20	IMPS-005216403477-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1582283072459B149 2632	00000005216403477	21/02/20		4,000.00	4,148.05
21/02/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P YTM0123456-005220100254-SHOP	00000005220299388	21/02/20	173.00		3,975.05
22/02/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P YTM0123456-005309582004-SHOP	0000000539163932	22/02/20	160.00		3,815.05
22/02/20	UPI-XXXXXX8150-UBIN0555321-005309604534-CASH	0000000539190655	22/02/20	2,000.00		1,815.05
22/02/20	UPI-XXXXXX8150-UBIN0555321-005310847604-DIESEL	00000005310496910	22/02/20	800.00		1,015.05

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 MANGAL CHAND FOGAWAT
S/O BALVEER SINGH TASAR CHHOTI
TATANWA TATANWA SIKAR

SIKAR 332042
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SIKAR - RAJASTHAN
Address : HDFC BANK LTD.
GRAH SANGRAH,KALYAN CIRCLE,
STATION ROAD,SIKAR,
City : SIKAR 332001
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : GURUSERVICES092@YAHOO.COM
Cust ID : 116343822
Account No : 50100248430157 OTHER
A/C Open Date : 14/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001125 MICR : 332240002
Branch Code : 1125 Product Code : 169

From : 05/02/2020

To : 04/02/2021

Statement of account

22/02/20	POS 652166XXXXXX3439 TPTUPOTHDCARD	0000005316158897	22/02/20	50.00		965.05
22/02/20	NEFT CR-ICIC0SF0002-RBTC PRIVATE LIMITED	00022022486661DC	22/02/20		10,000.00	10,965.05
	-MANGAL CHAND FOGAWAT-22022486661DC					
22/02/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P	0000005322094969	22/02/20	115.00		10,850.05
	YTM0123456-005322494717-SHOP					
23/02/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P	0000005411577387	23/02/20	100.00		10,750.05
	YTM0123456-005411699250-SHOP					
23/02/20	IMPS-005411114551-REMITTER-HDFC-XXXXXXX	0000005411114551	23/02/20		1.00	10,751.05
	XXXXXXXX0961-IMPS TXN					
23/02/20	UPI-XXXXXX4851-ICIC0000254-005412983089-	0000005412922740	23/02/20	2,000.00		8,751.05
	UNLOADING CHARGES					
23/02/20	POS 652166XXXXXX3439 TPTUPOTHDCARD	0000005412587540	23/02/20	50.00		8,701.05
23/02/20	IMPS-005413277064-RAZORPAY SOFTWARE PV-H	0000005413277064	23/02/20		2,469.00	11,170.05
	DFC-XXXXXXXXXXXX0070-POT1582446324459B808					
	98					
23/02/20	UPI-XXXXXX4851-ICIC0000254-005415081242-	0000005415265016	23/02/20	655.00		10,515.05
	VEHICLE CASH					
23/02/20	POS 652166XXXXXX3439 MOUNT	0000005416096420	23/02/20	5,066.50		5,448.55
23/02/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P	0000005418960532	23/02/20	300.00		5,148.55
	YTM0123456-005418656051-CASH SHOP					
23/02/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P	0000005418231122	23/02/20	132.00		5,016.55
	YTM0123456-005418865840-SHOP					
24/02/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P	0000000559768383	24/02/20	160.00		4,856.55
	YTM0123456-005509885887-SHOP					
24/02/20	UPI-XXXXXX4851-ICIC0000254-005517501053-	0000005517029180	24/02/20	1,000.00		3,856.55
	CASH					
24/02/20	UPI-BILDESKEZ-BILDESKE.AIRTEL-PREPAID@	0000005518683106	24/02/20	48.00		3,808.55
	ICICI-ICIC0000555-005518020956-UPI					
24/02/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P	0000005520571735	24/02/20	97.00		3,711.55
	YTM0123456-005520751784-SHOP					
25/02/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P	0000000569577448	25/02/20	160.00		3,551.55
	YTM0123456-005609347787-SHOP					

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 MANGAL CHAND FOGAWAT
S/O BALVEER SINGH TASAR CHHOTI
TATANWA TATANWA SIKAR

SIKAR 332042
RAJASTHAN INDIA

JOINT HOLDERS :

Account Branch : SIKAR - RAJASTHAN
Address : HDFC BANK LTD.
GRAH SANGRAH,KALYAN CIRCLE,
STATION ROAD,SIKAR,
City : SIKAR 332001
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : GURUSERVICES092@YAHOO.COM
Cust ID : 116343822
Account No : 50100248430157 OTHER
A/C Open Date : 14/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001125 MICR : 332240002
Branch Code : 1125 Product Code : 169

Nomination : Registered

From : 05/02/2020

To : 04/02/2021

Statement of account

25/02/20	UPI-XXXXXX4851-ICIC0000254-005613861478- UNLOADING CHARGES	0000005613447496	25/02/20	1,800.00		1,751.55
25/02/20	UPI-XXXXXX8150-UBIN0555321-005614236358- CASH DIESEL	0000005614911918	25/02/20	1,600.00		151.55
25/02/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P YTM0123456-005621775717-SHOP	0000005621057829	25/02/20	42.00		109.55
26/02/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P YTM0123456-005709773721-SHOP	0000000579290634	26/02/20	105.00		4.55
26/02/20	IMPS-005715247270-RBTC PRIVATE LIMITED-H DFC-XXXXXXXX1412-GHZWHEXPTPT	0000005715247270	26/02/20		10,000.00	10,004.55
26/02/20	UPI-XXXXXX4851-ICIC0000254-005717372751- GHZ EXPENSES	0000005717443585	26/02/20	3,700.00		6,304.55
26/02/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P YTM0123456-005719358836-SHOP	0000005719669511	26/02/20	85.00		6,219.55
27/02/20	NWD-652166XXXXXX3439-17124770-GHAZIABAD	0000005810041866	27/02/20	5,000.00		1,219.55
27/02/20	UPI-DEEPAK GIRI-DEEPAKGIRI201@OKSBI-UTIB 0000095-005818004650-URGENT	0000005818656937	27/02/20		7,500.00	8,719.55
27/02/20	POS 652166XXXXXX3439 RHINO FINANCE PR	0000005818157981	27/02/20	8,112.00		607.55
27/02/20	IMPS-005819406673-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-ERUPEE CASH CREDIT	0000005819406673	27/02/20		7,258.00	7,865.55
27/02/20	UPI-XXXXXX0382-KKBK0005295-005820300759- CASH REPAYMENT	0000005820813520	27/02/20	2,500.00		5,365.55
27/02/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P YTM0123456-005821634249-SHOP	0000005821235545	27/02/20	295.00		5,070.55
28/02/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P YTM0123456-005909694252-CASH SHOP	0000000599624691	28/02/20	158.00		4,912.55
28/02/20	UPI-XXXXXX0538-ORBC0101989-005910954779- CASH	0000005910974104	28/02/20	3,000.00		1,912.55
28/02/20	UPI-XXXXXX9372-SYNB0008231-005910178335- CASH	0000005910210123	28/02/20	500.00		1,412.55
28/02/20	NEFT CR-ICIC0SF0002-RBTC PRIVATE LIMITED -MANGAL CHAND FOGAWAT-22043473061DC	00022043473061DC	28/02/20		10,000.00	11,412.55

HDFC BANK LIMITED

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



MR MANGAL CHAND FOGAWAT
S/O BALVEER SINGH TASAR CHHOTI
TATANWA TATANWA SIKAR

SIKAR 332042
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SIKAR - RAJASTHAN
Address : HDFC BANK LTD.
GRAH SANGRAH,KALYAN CIRCLE,
STATION ROAD,SIKAR,
City : SIKAR 332001
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : GURUSERVICES092@YAHOO.COM
Cust ID : 116343822
Account No : 50100248430157 OTHER
A/C Open Date : 14/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001125 MICR : 332240002
Branch Code : 1125 Product Code : 169

From : 05/02/2020

To : 04/02/2021

Statement of account

28/02/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P	0000005923536616	28/02/20	110.00		11,302.55
	YTM0123456-005923767649-SHOP					
29/02/20	UPI-DEEPAK GIRI-9711307506@APL-UTIB00000	0000006020058788	29/02/20	8,000.00		3,302.55
	95-006020054855-CASH					
29/02/20	UPI-DEEPAK GIRI-9711307506@APL-UTIB00000	0000006020070363	29/02/20	1,000.00		2,302.55
	95-006020061394-CASH					
29/02/20	UPI-DEEPAK GIRI-9711307506@APL-UTIB00000	0000006020080858	29/02/20	1,000.00		1,302.55
	95-006020070620-CASH					
29/02/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P	0000006021260230	29/02/20	60.00		1,242.55
	YTM0123456-006021202888-SHOP					
01/03/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P	0000006110651042	01/03/20	130.00		1,112.55
	YTM0123456-006110968155-CASH					
01/03/20	POS 652166XXXXXX3439 SALARY DOST	0000006111054852	01/03/20	234.82		877.73
01/03/20	POS 652166XXXXXX3439 SALARY DOST	0000006111055401	01/03/20	234.82		642.91
01/03/20	IMPS-006111155624-RBTC PRIVATE LIMITED-H	0000006111155624	01/03/20		10,000.00	10,642.91
	DFC-XXXXXXXX1412-TPT PAY					
01/03/20	POS 652166XXXXXX3439 LENDKARO	0000006112091528	01/03/20	2,049.72		8,593.19
01/03/20	NWD-652166XXXXXX3439-17124770-GHAZIABAD	0000006113045654	01/03/20	5,500.00		3,093.19
01/03/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P	0000006120833446	01/03/20	155.00		2,938.19
	YTM0123456-006120939231-SHOP					
02/03/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P	0000000629347764	02/03/20	175.00		2,763.19
	YTM0123456-006209817341-SHOP					
02/03/20	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@	0000006210688517	02/03/20	79.00		2,684.19
	ICICI-ICIC0000555-006210091143-UPI					
02/03/20	UPI-BILDESKTEZ-BILDESK.VODAFONE-PREPAID@	0000006217410654	02/03/20	49.00		2,635.19
	ICICI-ICIC0000555-006217997421-UPI					
03/03/20	UPI-XXXXXX0461-PUNB0487100-006308922006-	0000000638862899	03/03/20	2,500.00		135.19
	BIKE EMI					
03/03/20	IMPS-006309017921-RAZORPAY SOFTWARE PV-H	0000006309017921	03/03/20		2,550.00	2,685.19
	DFC-XXXXXXXXXXXX0070-LENDKARO FUND					
	TRANSF					
	ER					

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 MANGAL CHAND FOGAWAT
S/O BALVEER SINGH TASAR CHHOTI
TATANWA TATANWA SIKAR

SIKAR 332042
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SIKAR - RAJASTHAN
Address : HDFC BANK LTD.
GRAH SANGRAH,KALYAN CIRCLE,
STATION ROAD,SIKAR,
City : SIKAR 332001
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : GURUSERVICES092@YAHOO.COM
Cust ID : 116343822
Account No : 50100248430157 OTHER
A/C Open Date : 14/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001125 MICR : 332240002
Branch Code : 1125 Product Code : 169

From : 05/02/2020

To : 04/02/2021

Statement of account

03/03/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P YTM0123456-006309203761-SHOP	0000000639224750	03/03/20	160.00		2,525.19
03/03/20	NWD-652166XXXXXX3439-SACWD775-GHAZIABAD	0000006311006350	03/03/20	1,500.00		1,025.19
03/03/20	UPI-XXXXXX3755-SYNB0009842-006320781146- DIESEL	0000006320794256	03/03/20	500.00		525.19
03/03/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P YTM0123456-006320897543-SHOP	0000006320952153	03/03/20	115.00		410.19
03/03/20	UPI-BILDESKEZ-BILDESKE.AIRTEL-PREPAID@ ICICI-ICIC0000555-006323736397-UPI	0000006323075205	03/03/20	48.00		362.19
04/03/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P YTM0123456-006410697911-SHOP	0000006410411368	04/03/20	110.00		252.19
04/03/20	IMPS-006410224378-RBTC PRIVATE LIMITED-H DFC-XXXXXXXX1412-MANGALADVWHEXPE	0000006410224378	04/03/20		20,000.00	20,252.19
04/03/20	UPI-XXXXXX4851-ICIC0000254-006410859527- CASH	0000006410625607	04/03/20	5,000.00		15,252.19
04/03/20	NWD-652166XXXXXX3439-SACWD775-GHAZIABAD	0000006411006601	04/03/20	5,500.00		9,752.19
04/03/20	UPI-XXXXXX0461-PUNB0487100-006411267656- CASH	0000006411165674	04/03/20	500.00		9,252.19
04/03/20	POS 652166XXXXXX3439 RHINO FINANCE PR	0000006412081026	04/03/20	3,420.00		5,832.19
04/03/20	IMPS-006412085276-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-RHINO FINANCE PRIVAT E LIMITED	0000006412085276	04/03/20		4,174.00	10,006.19
04/03/20	POS 652166XXXXXX3439 KARTBEE TECHNOLO	0000006412550574	04/03/20	4,288.00		5,718.19
04/03/20	IMPS-006413798225-A/C VALIDATION BY ME-H DFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONT RANSACTION	0000006413798225	04/03/20		1.00	5,719.19
04/03/20	POS 652166XXXXXX3439 CASHBOWL	0000006413092492	04/03/20	5,126.64		592.55
04/03/20	IMPS-006413122310-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-POT1583308704925B402 204	0000006413122310	04/03/20		4,800.00	5,392.55
04/03/20	POS 652166XXXXXX3439 PASFAR TECHNOLOG	0000006413571961	04/03/20	200.00		5,192.55
04/03/20	NEFT CR-YESB0000001-PAYMATE INDIA PRIVAT	N064200384013048	04/03/20		3,000.00	8,192.55

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 MANGAL CHAND FOGAWAT
S/O BALVEER SINGH TASAR CHHOTI
TATANWA TATANWA SIKAR

SIKAR 332042
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SIKAR - RAJASTHAN
Address : HDFC BANK LTD.
GRAH SANGRAH,KALYAN CIRCLE,
STATION ROAD,SIKAR,
City : SIKAR 332001
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : GURUSERVICES092@YAHOO.COM
Cust ID : 116343822
Account No : 50100248430157 OTHER
A/C Open Date : 14/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001125 MICR : 332240002
Branch Code : 1125 Product Code : 169

From : 05/02/2020

To : 04/02/2021

Statement of account

	E LIMITED-MANGAL CHAND FOGAWAT-N06420038 4013048				
05/03/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P YTM0123456-006509641258-SHOP	0000000659029646	05/03/20	285.00	7,907.55
05/03/20	NWD-652166XXXXXX3439-17124770-GHAZIABAD	0000006509025067	05/03/20	4,500.00	3,407.55
05/03/20	UPI-XXXXXX3755-SYNB0009842-006511618699- UPI	0000006511219615	05/03/20	1,000.00	2,407.55
05/03/20	ACH D- RAZORPAY SOFTWARE PV-EO5OJFMIXTMV	0000005782968823	05/03/20	1,776.00	631.55
06/03/20	UPI-RAVINDRA KUMAR-GPAY-11165901613@OKBI ZAXIS-UTIB0000000-006609354188-SHOP	0000000669401873	06/03/20	241.00	390.55
06/03/20	UPI-MAHESH KUMAR-MAHESHFAGERIYA84MF@OKIC ICI-ICIC0000254-006609486232-UPI	0000000669481916	06/03/20	2,500.00	2,890.55
06/03/20	NWD-652166XXXXXX3439-17124770-GHAZIABAD	0000006610152640	06/03/20	2,300.00	590.55
06/03/20	UPI-XXXXXX4851-ICIC0000254-006616544144- G M	0000006616766408	06/03/20	500.00	90.55
06/03/20	IMPS-006620198416-RBTC PRIVATE LIMITED-H DFC-XXXXXXXX1412-MANGAL WH EXPEN	0000006620198416	06/03/20	10,000.00	10,090.55
06/03/20	POS 652166XXXXXX3439 RUPEEMAX	0000006620284488	06/03/20	5,131.58	4,958.97
06/03/20	UPI-RAVINDRA KUMAR-GPAY-11165901613@OKBI ZAXIS-UTIB0000000-006621004714-SHOP	0000006621617614	06/03/20	150.00	4,808.97
07/03/20	UPI-XXXXXX1126-BKDN0711655-006708403651- VEHICLE UNLOADED	0000000678200241	07/03/20	3,000.00	1,808.97
07/03/20	UPI-XXXXXX4851-ICIC0000254-006709556594- CASH	0000000679383104	07/03/20	500.00	1,308.97
07/03/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P YTM0123456-006709598017-SHOP	0000000679430058	07/03/20	208.00	1,100.97
07/03/20	NEFT CR-ICIC0SF0002-RBTC PRIVATE LIMITED -MANGAL CHAND FOGAWAT-22074298865DC	00022074298865DC	07/03/20	4,680.00	5,780.97
07/03/20	UPI-XXXXXX1126-BKDN0711655-006715386133- UNLOADING CHARGES	0000006715571408	07/03/20	1,320.00	4,460.97
07/03/20	POS 652166XXXXXX3439 CRYSTAL	0000006715127095	07/03/20	3,073.46	1,387.51

HDFC BANK LIMITED

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



MR MANGAL CHAND FOGAWAT
S/O BALVEER SINGH TASAR CHHOTI
TATANWA TATANWA SIKAR

SIKAR 332042
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SIKAR - RAJASTHAN
Address : HDFC BANK LTD.
GRAH SANGRAH,KALYAN CIRCLE,
STATION ROAD,SIKAR,
City : SIKAR 332001
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : GURUSERVICES092@YAHOO.COM
Cust ID : 116343822
Account No : 50100248430157 OTHER
A/C Open Date : 14/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001125 MICR : 332240002
Branch Code : 1125 Product Code : 169

From : 05/02/2020

To : 04/02/2021

Statement of account

07/03/20	IMPS-006715285365-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-POT1583576238908B162303	0000006715285365	07/03/20		2,751.00	4,138.51
07/03/20	UPI-XXXXXX0382-KKBK0005295-006716868678- GUDDU PHONE PAY	0000006716095491	07/03/20	2,000.00		2,138.51
07/03/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P YTM0123456-006721212381-SHOP	0000006721601783	07/03/20	160.00		1,978.51
08/03/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P YTM0123456-006809345101-SHOP	0000000689030602	08/03/20	135.00		1,843.51
08/03/20	NEFT CR-ICIC0SF0002-RBTC PRIVATE LIMITED -MANGAL CHAND FOGAWAT-22079198425DC	00022079198425DC	08/03/20		10,000.00	11,843.51
08/03/20	NWD-652166XXXXXX3439-17124770-GHAZIABAD	0000006815035002	08/03/20	5,000.00		6,843.51
08/03/20	UPI-XXXXXX0382-KKBK0005295-006815723263- BAKAYA	0000006815745156	08/03/20	700.00		6,143.51
08/03/20	UPI-MAHESH KUMAR-MAHESHFAGERIYA84MF@OKIC ICI-ICIC0000254-006822269277-UPI	0000006822876761	09/03/20		5,000.00	11,143.51
08/03/20	EAW-652166XXXXXX3439-DPCN2113-ALWAR	0000000000003462	09/03/20	5,000.00		6,143.51
09/03/20	NEFT CR-ICIC0SF0002-RBTC PRIVATE LIMITED -MANGAL CHAND FOGAWAT-22080174074DC SALA RY	00022080174074DC	09/03/20		5,000.00	11,143.51
09/03/20	NWD-652166XXXXXX3439-H6108100-SIKAR	0000006913635196	09/03/20	8,000.00		3,143.51
11/03/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P YTM0123456-007110969260-SHOP	0000007110683911	11/03/20	165.00		2,978.51
11/03/20	UPI-XXXXXX8150-UBIN0555321-007111430704- DIESEL VEHICLE	0000007111229631	11/03/20	1,600.00		1,378.51
11/03/20	IMPS-007115955287-RBTC PRIVATE LIMITED-H DFC-XXXXXXXX1412-WH EXPENCES BS	0000007115955287	11/03/20		10,000.00	11,378.51
11/03/20	POS 652166XXXXXX3439 RHINO FINANCE PR	0000007116132131	11/03/20	9,633.00		1,745.51
11/03/20	IMPS-007117148918-ICICI BANK NODAL AC -H DFC-XXXXXXXX0876-ERUPEE CASH CREDIT CF	0000007117148918	11/03/20		7,258.00	9,003.51
11/03/20	NWD-652166XXXXXX3439-17124770-GHAZIABAD	0000007120010323	11/03/20	2,500.00		6,503.51
12/03/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P	0000000729849559	12/03/20	158.00		6,345.51

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 MANGAL CHAND FOGAWAT
S/O BALVEER SINGH TASAR CHHOTI
TATANWA TATANWA SIKAR

SIKAR 332042
RAJASTHAN INDIA

JOINT HOLDERS :

Account Branch : SIKAR - RAJASTHAN
Address : HDFC BANK LTD.
GRAH SANGRAH,KALYAN CIRCLE,
STATION ROAD,SIKAR,
City : SIKAR 332001
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : GURUSERVICES092@YAHOO.COM
Cust ID : 116343822
Account No : 50100248430157 OTHER
A/C Open Date : 14/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001125 MICR : 332240002
Branch Code : 1125 Product Code : 169

Nomination : Registered

From : 05/02/2020

To : 04/02/2021

Statement of account

	YTM0123456-007209041166-SHOP					
12/03/20	POS 652166XXXXXX3439 KRAZYBEE	0000007209656153	12/03/20	2,593.00		3,752.51
12/03/20	POS 652166XXXXXX3439 KRAZYBEE	0000007209656894	12/03/20	2,598.00		1,154.51
12/03/20	IMPS-007209840766-FINNOVATION TECH SOL-H	0000007209840766	12/03/20		4,587.00	5,741.51
	DFC-XXXXXXXX0248-DISBURSALKB200312WGRAF					
12/03/20	NWD-652166XXXXXX3439-17124770-GHAZIABAD	0000007211040515	12/03/20	1,200.00		4,541.51
12/03/20	FEE-ATM CASH(1TXN)08/03/20-AOR2007255319	AOR2007255319022	12/03/20	23.60		4,517.91
	022					
12/03/20	UPI-XXXXXX4851-ICIC0000254-007219019684-	0000007219449306	12/03/20	850.00		3,667.91
	HIRE DRIVE FEVI ST					
13/03/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P	0000000739213732	13/03/20	100.00		3,567.91
	YTM0123456-007309238240-SHOP					
13/03/20	NWD-652166XXXXXX3439-SACWD775-GHAZIABAD	0000007309008914	13/03/20	3,500.00		67.91
13/03/20	FEE-ATM CASH(2TXN)09/03/20-AOR2007359037	AOR2007359037724	13/03/20	47.20		20.71
	724					
13/03/20	IMPS-007318546910-RBTC PRIVATE LIMITED-H	0000007318546910	13/03/20		10,000.00	10,020.71
	DFC-XXXXXXXX1412-MANGAL GHZ WH E					
13/03/20	NWD-652166XXXXXX3439-SPCNQ934-GHAZIABAD	0000007319001345	13/03/20	5,000.00		5,020.71
13/03/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P	0000007321882556	13/03/20	1,000.00		4,020.71
	YTM0123456-007321080068-SHOP					
13/03/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P	0000007321907337	13/03/20	150.00		3,870.71
	YTM0123456-007321098601-SHOP					
14/03/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P	0000000749529366	14/03/20	163.00		3,707.71
	YTM0123456-007409486181-SHOP					
14/03/20	UPI-XXXXXX4851-ICIC0000254-007419941004-	0000007419494868	14/03/20	1,000.00		2,707.71
	VEHICLE UNLOADED					
14/03/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P	0000007421728953	14/03/20	110.00		2,597.71
	YTM0123456-007421992645-SHOP					
15/03/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P	0000000758891994	15/03/20	110.00		2,487.71
	YTM0123456-007508985997-SHOP					
15/03/20	NWD-652166XXXXXX3439-17124770-GHAZIABAD	0000007509007690	15/03/20	2,000.00		487.71
16/03/20	FEE-ATM CASH(2TXN)12/03/20-AOR2007666141	AOR2007666141597	16/03/20	47.20		440.51

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



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S/O BALVEER SINGH TASAR CHHOTI
TATANWA TATANWA SIKAR

SIKAR 332042
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

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GRAH SANGRAH,KALYAN CIRCLE,
STATION ROAD,SIKAR,
City : SIKAR 332001
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : GURUSERVICES092@YAHOO.COM
Cust ID : 116343822
Account No : 50100248430157 OTHER
A/C Open Date : 14/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001125 MICR : 332240002
Branch Code : 1125 Product Code : 169

From : 05/02/2020

To : 04/02/2021

Statement of account

	597					
16/03/20	IMPS-007616473027-RBTC PRIVATE LIMITED-H DFC-XXXXXXXX1412-MANGAL WH EXP G	0000007616473027	16/03/20		10,000.00	10,440.51
16/03/20	FEE-ATM CASH(2TXN)13/03/20-AOR2007666603 449	AOR2007666603449	16/03/20	47.20		10,393.31
16/03/20	FEE-ATM NON CASH(2TXN)13/03/20-AOR200766 6609022	AOR2007666609022	16/03/20	20.06		10,373.25
16/03/20	UPI-XXXXXX4851-ICIC0000254-007617560883- UNLOADING CHARGES	0000007617884894	16/03/20	1,225.00		9,148.25
16/03/20	UPI-XXXXXX4851-ICIC0000254-007618980506- DIESEL	0000007618354265	16/03/20	1,800.00		7,348.25
16/03/20	POS 652166XXXXXX3439 LENDKARO	0000007621163407	16/03/20	3,075.09		4,273.16
17/03/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P YTM0123456-007709396439-SHOP	0000000779076092	17/03/20	277.00		3,996.16
17/03/20	.NWD DECCHG 13/03/20 CARDEND 3439 140320 -MIR2007666314635	MIR2007666314635	17/03/20	29.50		3,966.66
17/03/20	POS 652166XXXXXX3439 RADHEY SHYAM	0000000000012484	17/03/20	1,000.00		2,966.66
17/03/20	FEE-ATM CASH(1TXN)15/03/20-AOR2007769626 793	AOR2007769626793	17/03/20	23.60		2,943.06
17/03/20	IMPS-007720154283-RBTC PRIVATE LIMITED-H DFC-XXXXXXXX1412-MANGALGHZWHEXPL	0000007720154283	17/03/20		10,000.00	12,943.06
17/03/20	NWD-652166XXXXXX3439-SACWJ471-GHAZIABAD	0000007721009668	17/03/20	4,000.00		8,943.06
17/03/20	POS 652166XXXXXX3439 RHINO FINANCE PR	0000007723192790	17/03/20	5,700.00		3,243.06
17/03/20	IMPS-007723458308-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-RHINO FINANCE PRIVATE L IMITED	0000007723458308	17/03/20		2,504.00	5,747.06
18/03/20	POS 652166XXXXXX3439 TPTUKOTHDRCARD	0000007808490926	18/03/20	260.00		5,487.06
18/03/20	UPI-XXXXXX4851-ICIC0000254-007808186425- DIESEL	0000000788750861	18/03/20	1,500.00		3,987.06
18/03/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P YTM0123456-007809467821-UPI	0000000789070571	18/03/20	215.00		3,772.06
18/03/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P	0000000789098713	18/03/20	1,500.00		2,272.06

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 MANGAL CHAND FOGAWAT
S/O BALVEER SINGH TASAR CHHOTI
TATANWA TATANWA SIKAR

SIKAR 332042
RAJASTHAN INDIA

JOINT HOLDERS :

Account Branch : SIKAR - RAJASTHAN
Address : HDFC BANK LTD.
GRAH SANGRAH,KALYAN CIRCLE,
STATION ROAD,SIKAR,
City : SIKAR 332001
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : GURUSERVICES092@YAHOO.COM
Cust ID : 116343822
Account No : 50100248430157 OTHER
A/C Open Date : 14/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001125 MICR : 332240002
Branch Code : 1125 Product Code : 169

Nomination : Registered

From : 05/02/2020

To : 04/02/2021

Statement of account

	YTM0123456-007809488951-SHOP					
18/03/20	IMPS-007815164931-RBTC PRIVATE LIMITED-H	0000007815164931	18/03/20		10,000.00	12,272.06
	DFC-XXXXXXXX1412-MANGAL GHZ WH E					
18/03/20	UPI-DEEPAK GIRI-9711307506@APL-UTIB00000	0000007819284760	18/03/20	5,500.00		6,772.06
	95-007819122414-CASH					
19/03/20	POS 652166XXXXXX3439 CRYSTAL	0000007909029571	19/03/20	3,688.16		3,083.90
19/03/20	IMPS-007909066030-RAZORPAY - MERCHANT -H	0000007909066030	19/03/20		3,209.00	6,292.90
	DFC-XXXXXXXX9522-POT1584591912754B177211					
19/03/20	POS 652166XXXXXX3439 CASHBOWL	0000007910033538	19/03/20	6,273.33		19.57
20/03/20	FEE-ATM CASH(1TXN)18/03/20-AOR2008076500	AOR2008076500783	20/03/20	19.57		0.00
	783					
20/03/20	IMPS-008018120890-RBTC PRIVATE LIMITED-H	0000008018120890	20/03/20		15,000.00	15,000.00
	DFC-XXXXXXXX1412-MANGAL GHZ WH E					
20/03/20	NWD-652166XXXXXX3439-SACWD775-GHAZIABAD	0000008020000323	20/03/20	7,000.00		8,000.00
20/03/20	UPI-XXXXXX8380-ALLA0211200-008020780164-	0000008020881776	20/03/20	5,500.00		2,500.00
	LABOUR					
21/03/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P	0000008120880780	21/03/20	50.00		2,450.00
	YTM0123456-008120003914-SHOP					
22/03/20	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR	000000829210149	22/03/20	21.00		2,429.00
	EPAID@ICICI-ICIC0000555-008209242147-UPI					
22/03/20	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR	000000829241039	22/03/20	199.00		2,230.00
	EPAID@ICICI-ICIC0000555-008209281008-UPI					
22/03/20	UPI-BILDESKTEZ-BILDESK-TEZ@ICICI-ICIC0	0000008210266706	22/03/20		21.00	2,251.00
	000555-008210333873-REVERSAL					
22/03/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P	0000008216181857	22/03/20	189.00		2,062.00
	YTM0123456-008216349159-SHOP					
22/03/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P	0000008219584968	22/03/20	140.00		1,922.00
	YTM0123456-008219811453-SHOP					
23/03/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P	000000839001187	23/03/20	280.00		1,642.00
	YTM0123456-008309195052-SHOP					
23/03/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P	000000839013261	23/03/20	100.00		1,542.00
	YTM0123456-008309205078-EATING					

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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S/O BALVEER SINGH TASAR CHHOTI
TATANWA TATANWA SIKAR

SIKAR 332042
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SIKAR - RAJASTHAN
Address : HDFC BANK LTD.
GRAH SANGRAH,KALYAN CIRCLE,
STATION ROAD,SIKAR,
City : SIKAR 332001
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : GURUSERVICES092@YAHOO.COM
Cust ID : 116343822
Account No : 50100248430157 OTHER
A/C Open Date : 14/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001125 MICR : 332240002
Branch Code : 1125 Product Code : 169

From : 05/02/2020

To : 04/02/2021

Statement of account

23/03/20	FEE-ATM CASH(1TXN)21/03/20-AOR2008382245 425	AOR2008382245425	23/03/20	23.60		1,518.40
23/03/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P YTM0123456-008317643772-SHOP	0000008317580932	23/03/20	89.00		1,429.40
23/03/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P YTM0123456-008317648597-SHOP	0000008317585310	23/03/20	29.00		1,400.40
23/03/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P YTM0123456-008319347811-SHOP EATING	0000008319311144	23/03/20	245.00		1,155.40
23/03/20	UPI-BILDESKEZ-BILDESKE.AIRTEL-PREPAID@ ICICI-ICIC0000555-008322109646-UPI	0000008322094205	23/03/20	48.00		1,107.40
24/03/20	FEE-ATM CASH(1TXN)18/03/20 200320-MIR200 8383705328	MIR2008383705328	24/03/20	4.03		1,103.37
24/03/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P YTM0123456-008412673577-SHOP EATING	0000008412673452	24/03/20	190.00		913.37
24/03/20	NEFT CR-ICIC0SF0002-RBTC PRIVATE LIMITED -MANGAL CHAND FOGAWAT-22136205811DC	00022136205811DC	24/03/20		10,000.00	10,913.37
24/03/20	UPI-BILDESKEZ-BILDESKE.VODAFONE-POSTPA ID@ICICI-ICIC0000555-008416539688-UPI	0000008416530075	24/03/20	236.30		10,677.07
24/03/20	POS REF 652166*****3439-03/19 RADHEY SH	0000000000000000	24/03/20		7.50	10,684.57
24/03/20	POS 652166XXXXXX3439 RHINO FINANCE PR	0000008418106733	24/03/20	9,633.00		1,051.57
24/03/20	IMPS-008418133561-PASFAR TECHNOLOGIES -H DFC-XXXXXXXXXX0063-CASHIN ERUPEE CASH C REDIT	0000008418133561	24/03/20		7,258.00	8,309.57
24/03/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P YTM0123456-008420689108-SHOP EATING	0000008420670364	24/03/20	195.00		8,114.57
25/03/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P YTM0123456-008510127637-SHOP	0000008510161327	25/03/20	900.00		7,214.57
26/03/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P YTM0123456-008620176072-SHOP DINNER	0000008620907508	26/03/20	600.00		6,614.57
28/03/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P YTM0123456-008809149799-SHOP EATING	000000889772916	28/03/20	350.00		6,264.57
28/03/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P	000000889783873	28/03/20	250.00		6,014.57

HDFC BANK LIMITED

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Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : GURUSERVICES092@YAHOO.COM
Cust ID : 116343822
Account No : 50100248430157 OTHER
A/C Open Date : 14/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001125 MICR : 332240002
Branch Code : 1125 Product Code : 169

Nomination : Registered

From : 05/02/2020

To : 04/02/2021

Statement of account

	YTM0123456-008809161777-SHOP				
29/03/20	POS 652166XXXXXX3439 RHINO FINANCE PR	0000008911504975	29/03/20	3,420.00	2,594.57
29/03/20	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@	0000008918185886	29/03/20	199.00	2,395.57
	ICICI-ICIC0000555-008918838083-UPI				
30/03/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P	0000009010059603	30/03/20	700.00	1,695.57
	YTM0123456-009010765293-DINNER AND FOODI				
	NG				
30/03/20	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@	0000009011594601	30/03/20	79.00	1,616.57
	ICICI-ICIC0000555-009011354587-UPI				
30/03/20	UPI-XXXXXX0461-PUNB0487100-009019554140-	0000009019729792	30/03/20	500.00	1,116.57
	HOME				
31/03/20	NEFT CR-ICIC0SF0002-RBTC PRIVATE LIMITED	00022149508333DC	31/03/20	10,000.00	11,116.57
	-MANGAL CHAND FOGAWAT-22149508333DC				
31/03/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P	0000009118113289	31/03/20	1,000.00	10,116.57
	YTM0123456-009118742175-SHOP				
01/04/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/20	43.00	10,159.57
01/04/20	UPI-XXXXXX4851-ICIC0000254-009211636324-	0000009211188458	01/04/20	2,000.00	8,159.57
	MAHESH JI GHZ EXPE				
01/04/20	POS 652166XXXXXX3439 CRYSTAL	0000009212512277	01/04/20	4,302.84	3,856.73
02/04/20	UPI-SHARMA MEDICAL STORE-Q06081389@YBL-P	0000009312095201	02/04/20	500.00	3,356.73
	YTM0123456-009312592557-FOODING				
06/04/20	UPI-XXXXXX8150-UBIN0555321-009710248215-	0000009710643185	06/04/20	1,772.00	1,584.73
	LOAN ACCORDINGLY				
06/04/20	UPI-XXXXXX8150-UBIN0555321-009710262100-	0000009710654276	06/04/20	50.00	1,534.73
	CASH				
06/04/20	ACH D- CTARAZORPAY-CTTATAAIAEAS1NAMFX7R4	0000006640071010	06/04/20	1,776.00	-241.27
06/04/20	ACH D- CTARAZORPAY-CTTATAAIAEAS1NAMFX7R4	0000006640071010	06/04/20	1,776.00	1,534.73
13/04/20	NEFT CR-ICIC0SF0002-RBTC PRIVATE LIMITED	00022175343692DC	13/04/20	5,000.00	6,534.73
	-MANGAL CHAND FOGAWAT-22175343692DC				
13/04/20	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR	0000010411526661	13/04/20	199.00	6,335.73
	EPAID@ICICI-ICIC0000555-010411911453-UPI				
13/04/20	UPI-BILDESKTEZ-BILDESK.VODAFONE-PREPAI	0000010411538790	13/04/20	49.00	6,286.73

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 MANGAL CHAND FOGAWAT
S/O BALVEER SINGH TASAR CHHOTI
TATANWA TATANWA SIKAR

SIKAR 332042
RAJASTHAN INDIA

JOINT HOLDERS :

Account Branch : SIKAR - RAJASTHAN
Address : HDFC BANK LTD.
GRAH SANGRAH,KALYAN CIRCLE,
STATION ROAD,SIKAR,
City : SIKAR 332001
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : GURUSERVICES092@YAHOO.COM
Cust ID : 116343822
Account No : 50100248430157 OTHER
A/C Open Date : 14/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001125 MICR : 332240002
Branch Code : 1125 Product Code : 169

Nomination : Registered

From : 05/02/2020

To : 04/02/2021

Statement of account

	D@ICICI-ICIC0000555-010411926213-UPI				
13/04/20	UPI-XXXXXX0461-PUNB0487100-010411936256-BANWARI	0000010411546761	13/04/20	1,800.00	4,486.73
13/04/20	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-010414155033-UPI	0000010414744653	13/04/20	10.00	4,476.73
13/04/20	POS 652166XXXXXX3439 FINNOVATION TECH	0000010419541051	13/04/20	2,593.00	1,883.73
14/04/20	UPI-BILDESKTEZ-BILDESK.BSNL-PREPAID@ICICI-ICIC0000555-010511170382-UPI	0000010511346549	14/04/20	99.00	1,784.73
22/04/20	UPI-XXXXXX0461-PUNB0487100-011317577586-BHAI	0000011317938930	22/04/20	100.00	1,684.73
23/04/20	UPI-EURONETGPAY-EURONETGPAY@ICICI-ICIC000001-011415707118-UPI	0000011415660959	23/04/20	399.00	1,285.73
27/04/20	.ACH DEBIT RETURN CHARGES 060420 060420-MIR2011709504899	MIR2011709504899	27/04/20	590.00	695.73
27/04/20	UPI-EURONETGPAY-EURONETGPAY@ICICI-ICIC000001-011814368751-UPI	0000011814715262	27/04/20	79.00	616.73
27/04/20	UPI-EURONETGPAY-EURONETGPAY@ICICI-ICIC000001-011814384838-UPI	0000011814729482	27/04/20	79.00	537.73
27/04/20	UPI-EURONETGPAY-EURONETGPAY@ICICI-ICIC000001-011814381909-UPI	0000011814736749	27/04/20	79.00	458.73
06/05/20	UPI-INDIAN OIL PETROL PU-Q23781205@YBL-YESB0YBLUPI-012714775724-PETROL 0762	0000012714431992	06/05/20	60.00	398.73
10/05/20	UPI-XXXXXX0461-PUNB0487100-013110432134-CASH	0000013110493060	10/05/20	100.00	298.73
10/05/20	NEFT CR-ICIC0SF0002-SAL-MANGAL CHAND FOG AWAT-22238035342DC SAL	00022238035342DC	10/05/20		5,298.73
11/05/20	POS 652166XXXXXX3439 FINNOVATION TECH	0000013210571850	11/05/20	2,600.00	2,698.73
11/05/20	INST-ALERT CHG INC GST JAN-MAR2020-MIR2012830134198	MIR2012830134198	11/05/20	17.70	2,681.03
11/05/20	UPI-XXXXXX0461-PUNB0487100-013211901625-CASH	0000013211081828	11/05/20	1,500.00	1,181.03
11/05/20	UPI-XXXXXX0461-PUNB0487100-013215273440-	0000013215474696	11/05/20	150.00	1,031.03

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 MANGAL CHAND FOGAWAT
S/O BALVEER SINGH TASAR CHHOTI
TATANWA TATANWA SIKAR

SIKAR 332042
RAJASTHAN INDIA

JOINT HOLDERS :

Account Branch : SIKAR - RAJASTHAN
Address : HDFC BANK LTD.
GRAH SANGRAH,KALYAN CIRCLE,
STATION ROAD,SIKAR,
City : SIKAR 332001
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : GURUSERVICES092@YAHOO.COM
Cust ID : 116343822
Account No : 50100248430157 OTHER
A/C Open Date : 14/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001125 MICR : 332240002
Branch Code : 1125 Product Code : 169

Nomination : Registered

From : 05/02/2020

To : 04/02/2021

Statement of account

12/05/20	CASH					
	UPI-XXXXXX0461-PUNB0487100-013315731338-	0000013315066666	12/05/20	500.00		531.03
25/05/20	CASH					
	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000014617590599	25/05/20	79.00		452.03
	IC0000001-014617081067-UPI					
27/05/20	UPI-BILDESKTEZ-BILDESK.BSNL-PREPAID@IC	0000014811900468	27/05/20	74.00		378.03
	ICI-ICIC0000555-014811596074-UPI					
27/05/20	UPI-INDIAN OIL PETROL PU-Q23781205@YBL-Y	0000014813995093	27/05/20	120.00		258.03
	ESB0YBLUPI-014813674249-PENTROL					
31/05/20	POS 652166XXXXXX3439 SHREE SALASAR BA	0000015210404584	31/05/20	99.00		159.03
31/05/20	UPI-BILDESKTEZ-BILDESK.JJAVVNL@ICICI-I	0000015210422093	31/05/20	112.00		47.03
	CIC0000555-015210002087-UPI					
02/06/20	UPI-INDIAN OIL PETROL PU-Q23781205@YBL-Y	0000015416989816	02/06/20	45.00		2.03
	ESB0YBLUPI-015416254131-PENTROL					
10/06/20	NEFT CR-ICIC0000104-RBTC PRIVATE LIMITED	000CMS1505594688	10/06/20		2,108.00	2,110.03
	-MANGAL-CMS1505594688					
10/06/20	UPI-ADARSH	0000016215422988	10/06/20		100.00	2,210.03
	FOGAWAT-ADARSH.FOGAWAT@OKHDF					
	CBANK-SBIN0003874-016215969666-TEST AMOU					
	NT					
10/06/20	UPI-ADARSH	0000016215463341	10/06/20		14,900.00	17,110.03
	FOGAWAT-ADARSH.FOGAWAT@OKHDF					
	CBANK-SBIN0003874-016215003285-MARRIAGE					
10/06/20	UPI-XXXXXX1552-BDBL0001520-016216293547-	0000016216818851	10/06/20	2,800.00		14,310.03
	CASH ONLY					
10/06/20	UPI-XXXXXX0461-PUNB0487100-016216298250-	0000016216824677	10/06/20	10,000.00		4,310.03
	LEND BORROW					
11/06/20	UPI-XXXXXX1552-BDBL0001520-016311014389-	0000016311167824	11/06/20	2,200.00		2,110.03
	CASH					
11/06/20	UPI-AJAY JAJODIA-AJAYJ.SKR@OKICICI-ORBCO	0000016314291554	11/06/20	500.00		1,610.03
	100683-016314938519-CASH					
11/06/20	UPI-INDIAN OIL PETROL PU-Q23781205@YBL-Y	0000016317375379	11/06/20	200.00		1,410.03

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 MANGAL CHAND FOGAWAT
S/O BALVEER SINGH TASAR CHHOTI
TATANWA TATANWA SIKAR

SIKAR 332042
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SIKAR - RAJASTHAN
Address : HDFC BANK LTD.
GRAH SANGRAH,KALYAN CIRCLE,
STATION ROAD,SIKAR,
City : SIKAR 332001
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : GURUSERVICES092@YAHOO.COM
Cust ID : 116343822
Account No : 50100248430157 OTHER
A/C Open Date : 14/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001125 MICR : 332240002
Branch Code : 1125 Product Code : 169

From : 05/02/2020

To : 04/02/2021

Statement of account

	ESB0YBLUPI-016317826157-PENTROL				
13/06/20	UPI-NARAYAN LAL SHISHPAL-Q49002720@YBL-P	0000016515061815	13/06/20	140.00	1,270.03
	UNB0084700-016515891032-CASH MATERIAL				
13/06/20	UPI-INDIAN OIL PETROL PU-Q23781205@YBL-Y	0000016515124787	13/06/20	170.00	1,100.03
	ESB0YBLUPI-016515946340-PENTROL				
14/06/20	UPI-NARAYAN LAL SHISHPAL-Q49002720@YBL-P	0000016614988880	14/06/20	200.00	900.03
	UNB0084700-016614225388-CASH				
14/06/20	UPI-INDIAN OIL PETROL PU-Q23781205@YBL-Y	0000016615125995	14/06/20	100.00	800.03
	ESB0YBLUPI-016615342923-PENTROL				
16/06/20	UPI-NEW SALINI COLLECTIO-Q43947178@YBL-U	0000016813482014	16/06/20	520.00	280.03
	CBA0001996-016813881668-SOAP				
16/06/20	UPI-INDIAN OIL PETROL PU-Q23781205@YBL-Y	0000016816448120	16/06/20	80.00	200.03
	ESB0YBLUPI-016816683788-PENTROL				
18/06/20	UPI-INDIAN OIL PETROL PU-Q23781205@YBL-Y	0000017017664434	18/06/20	80.00	120.03
	ESB0YBLUPI-017017878668-PENTROL				
19/06/20	IMPS-017115283109-MANGAL CHAND FOGAWAT-H	0000017115283109	19/06/20		142.03
	DFC-XXXXXXXX1845-			22.00	
21/06/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000017312951065	21/06/20	79.00	63.03
	IC0000001-017312717771-UPI				
23/06/20	IMPS-017509907171-RBTC SERVICES-HDFC-XXX	0000017509907171	23/06/20		5,363.03
	XXXXX0046-TPT PAY			5,300.00	
23/06/20	NWD-652166XXXXXX3439-1FNSIK06-SIKAR	0000017513029774	23/06/20	3,000.00	2,363.03
26/06/20	UPI-NARAYAN LAL SHISHPAL-Q49002720@YBL-P	0000017811507230	26/06/20	100.00	2,263.03
	UNB0084700-017811235775-SHOP				
26/06/20	ADHOC STMT CHGS INCL GST 240620-MIR20178	MIR2017813546271	26/06/20	118.00	2,145.03
	13546271				
27/06/20	UPI-NARAYAN LAL SHISHPAL-Q49002720@YBL-P	0000017912400935	27/06/20	50.00	2,095.03
	UNB0084700-017912006062-SHOP				
27/06/20	NWD-652166XXXXXX3439-1FNSIK06-SIKAR	0000017915030504	27/06/20	500.00	1,595.03
29/06/20	UPI-NARAYAN LAL SHISHPAL-Q49002720@YBL-P	0000018114995329	29/06/20	100.00	1,495.03
	UNB0084700-018114516762-SHOP				
29/06/20	UPI-INDIAN OIL PETROL PU-Q23781205@YBL-Y	0000018115660563	29/06/20	140.00	1,355.03

HDFC BANK LIMITED

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



MR MANGAL CHAND FOGAWAT
S/O BALVEER SINGH TASAR CHHOTI
TATANWA TATANWA SIKAR

SIKAR 332042
RAJASTHAN INDIA

JOINT HOLDERS :

Account Branch : SIKAR - RAJASTHAN
Address : HDFC BANK LTD.
GRAH SANGRAH,KALYAN CIRCLE,
STATION ROAD,SIKAR,
City : SIKAR 332001
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : GURUSERVICES092@YAHOO.COM
Cust ID : 116343822
Account No : 50100248430157 OTHER
A/C Open Date : 14/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001125 MICR : 332240002
Branch Code : 1125 Product Code : 169

Nomination : Registered

From : 05/02/2020

To : 04/02/2021

Statement of account

	ESB0YBLUPI-018115067297-UPI					
30/06/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC00000001-018212677152-UPI	0000018212233186	30/06/20	49.00		1,306.03
30/06/20	UPI-NARAYAN LAL SHISHPAL-Q49002720@YBL-P UNB0084700-018212686788-SHOP	0000018212248383	30/06/20	250.00		1,056.03
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		9.00	1,065.03
01/07/20	UPI-NARAYAN LAL SHISHPAL-Q49002720@YBL-P UNB0084700-018312032644-SHOP	0000018312448728	01/07/20	50.00		1,015.03
02/07/20	IMPS-018413912100-VED-HDFC-XXXXXXXX3340- 9999999999	0000018413912100	02/07/20		1.00	1,016.03
02/07/20	IMPS-018415378851-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0057-BV6251948	0000018415378851	02/07/20		1.00	1,017.03
03/07/20	IMPS-018512333783-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000018512333783	03/07/20		1.00	1,018.03
03/07/20	UPI-INDIAN OIL PETROL PU-Q23781205@YBL-Y ESB0YBLUPI-018516721085-PENTROL	0000018516236682	03/07/20	200.00		818.03
03/07/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC00000001-018518632525-UPI	0000018518439620	03/07/20	199.00		619.03
04/07/20	UPI-NARAYAN LAL SHISHPAL-Q49002720@YBL-P UNB0084700-018615236464-SHOP	0000018615273881	04/07/20	110.00		509.03
04/07/20	IMPS-018615138408-RAZORPAY 390-HDFC-XXXX XXXX6751-FAN9GFDXS5MZ1O	0000018615138408	04/07/20		2,400.00	2,909.03
04/07/20	UPI-JITENDRA KATARIA-9929010464@YBL-CBIN 0283300-018615559178-PRINT	0000018615675790	04/07/20	300.00		2,609.03
04/07/20	UPI-JITENDRA KATARIA-9929010464@YBL-CBIN 0283300-018615585252-PHOTO	0000018615711590	04/07/20	40.00		2,569.03
04/07/20	UPI-XXXXXX6768-KKBK0003542-018616624706- LOAN ACCORDING	0000018616762846	04/07/20	1,500.00		1,069.03
04/07/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-018616928684-REWARDED FOR PAYIN	0000018616770489	04/07/20		7.00	1,076.03
04/07/20	UPI-INDIAN OIL PETROL PU-Q23781205@YBL-Y ESB0YBLUPI-018616811807-PENTROL	0000018616010736	04/07/20	55.00		1,021.03

HDFC BANK LIMITED

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MR MANGAL CHAND FOGAWAT
S/O BALVEER SINGH TASAR CHHOTI
TATANWA TATANWA SIKAR

SIKAR 332042
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SIKAR - RAJASTHAN
Address : HDFC BANK LTD.
GRAH SANGRAH,KALYAN CIRCLE,
STATION ROAD,SIKAR,
City : SIKAR 332001
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : GURUSERVICES092@YAHOO.COM
Cust ID : 116343822
Account No : 50100248430157 OTHER
A/C Open Date : 14/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001125 MICR : 332240002
Branch Code : 1125 Product Code : 169

From : 05/02/2020

To : 04/02/2021

Statement of account

05/07/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC00000001-018720344437-UPI	0000018720554920	05/07/20	149.00		872.03
06/07/20	UPI-INDIAN OIL PETROL PU-Q23781205@YBL-Y ESB0YBLUPI-018815289793-PENTROL	0000018815661349	06/07/20	250.00		622.03
08/07/20	UPI-NARAYAN LAL SHISHPAL-Q49002720@YBL-P UNB0084700-019012456315-SHOP	0000019012171934	08/07/20	115.00		507.03
09/07/20	UPI-BILLDESKTEZ-BILLDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-019111848931-UPI	0000019111781568	09/07/20	199.00		308.03
09/07/20	UPI-NARAYAN LAL SHISHPAL-Q49002720@YBL-P UNB0084700-019111859295-SHOP	0000019111791929	09/07/20	100.00		208.03
09/07/20	IMPS-019114006082-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000019114006082	09/07/20		1.00	209.03
09/07/20	IMPS-019114548947-LOAN APP-HDFC-XXXXXXXX XX0001-CH01ISOPT@@@POUT_200709OOICFEZV	0000019114548947	09/07/20		4,072.20	4,281.23
09/07/20	POS 652166XXXXXX3439 CRAZYRUPEE	0000019114597041	09/07/20	3,028.44		1,252.79
09/07/20	POS 652166XXXXXX3439 CP	0000019114597593	09/07/20	329.00		923.79
09/07/20	POS 652166XXXXXX3439 PAYU MONEY	0000019114559817	09/07/20	10.00		913.79
09/07/20	UPI-INDIAN OIL PETROL PU-Q23781205@YBL-Y ESB0YBLUPI-019115359309-PENTROL	0000019115588803	09/07/20	250.00		663.79
09/07/20	UPI-NARAYAN LAL SHISHPAL-Q49002720@YBL-P UNB0084700-019115434524-SHOP	0000019115675075	09/07/20	30.00		633.79
09/07/20	IMPS-019117033849-RAZORPAY 390-HDFC-XXXX XXXX6751-FCO6R1ZTTORIMK	0000019117033849	09/07/20		4,000.00	4,633.79
10/07/20	UPI-RAJKUMAR GURJAR-RAJGURJAR232.ADHANA- 1@OKHDFCBANK-HDFC0001125-019211081836-IN SURANCE BIKE	0000019211064564	10/07/20	1,757.00		2,876.79
11/07/20	UPI-NARAYAN LAL SHISHPAL-Q49002720@YBL-P UNB0084700-019311395993-SHOP	0000019311486143	11/07/20	200.00		2,676.79
11/07/20	UPI-XXXXXX0461-PUNB0487100-019312905740- PHONE	0000019312141377	11/07/20	2,000.00		676.79
11/07/20	IMPS-019314874207-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0019-BV6555664	0000019314874207	11/07/20		1.00	677.79

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 MANGAL CHAND FOGAWAT
S/O BALVEER SINGH TASAR CHHOTI
TATANWA TATANWA SIKAR

SIKAR 332042
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SIKAR - RAJASTHAN
Address : HDFC BANK LTD.
GRAH SANGRAH,KALYAN CIRCLE,
STATION ROAD,SIKAR,
City : SIKAR 332001
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : GURUSERVICES092@YAHOO.COM
Cust ID : 116343822
Account No : 50100248430157 OTHER
A/C Open Date : 14/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001125 MICR : 332240002
Branch Code : 1125 Product Code : 169

From : 05/02/2020

To : 04/02/2021

Statement of account

11/07/20	IMPS-019314963146-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-HOLIPAY FUND TRANSFER	0000019314963146	11/07/20		2,086.20	2,763.99
11/07/20	UPI-XXXXXX0461-PUNB0487100-019314659752- PHONE	0000019314098227	11/07/20	1,000.00		1,763.99
11/07/20	IMPS-019314004216-MPURSE SERVICES PVT -H DFC-XXXXXXXX1168-41125839882	0000019314004216	11/07/20		1,336.00	3,099.99
11/07/20	UPI-NARAYAN LAL SHISHPAL-Q49002720@YBL-P UNB0084700-019316171483-BIKE SERVICE	0000019316758056	11/07/20	1,500.00		1,599.99
11/07/20	UPI-NARAYAN LAL SHISHPAL-Q49002720@YBL-P UNB0084700-019316421927-SHOP	0000019316085644	11/07/20	99.00		1,500.99
11/07/20	UPI-INDIAN OIL PETROL PU-Q23781205@YBL-Y ESB0YBLUPI-019317531512-PENTROL	0000019317221712	11/07/20	200.00		1,300.99
12/07/20	UPI-NARAYAN LAL SHISHPAL-Q49002720@YBL-P UNB0084700-019413577556-SHOP	0000019413322709	12/07/20	60.00		1,240.99
12/07/20	IMPS-019414806155-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-HOLIPAY FUND TRANSFER	0000019414806155	12/07/20		2,086.20	3,327.19
12/07/20	UPI-XXXXXX0461-PUNB0487100-019414918011- PHONE	0000019414776716	12/07/20	1,000.00		2,327.19
12/07/20	IMPS-019415078194-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0033-BV6593676	0000019415078194	12/07/20		1.00	2,328.19
12/07/20	IMPS-019415948583-ICICI BANK NODAL AC -H DFC-XXXXXXXX0876- CF	0000019415948583	12/07/20		640.00	2,968.19
12/07/20	IMPS-019416010531-REMITTER-HDFC-XXXXXXXX 3340-9902836348	0000019416010531	12/07/20		1.00	2,969.19
12/07/20	NWD-652166XXXXXX3439-1FNSIK06-SIKAR	0000019417028010	12/07/20	2,000.00		969.19
12/07/20	UPI-NARAYAN LAL SHISHPAL-Q49002720@YBL-P UNB0084700-019417786832-SHOP	0000019417915973	12/07/20	500.00		469.19
12/07/20	UPI-NARAYAN LAL SHISHPAL-Q49002720@YBL-P UNB0084700-019417873213-SHOP	0000019417028901	12/07/20	100.00		369.19
13/07/20	IMPS-019512469675-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-POT1594624645176B201160	0000019512469675	13/07/20		1,910.00	2,279.19
13/07/20	UPI-XXXXXX0461-PUNB0487100-019512408902-	0000019512579548	13/07/20	500.00		1,779.19

HDFC BANK LIMITED

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MR MANGAL CHAND FOGAWAT
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TATANWA TATANWA SIKAR

SIKAR 332042
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

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GRAH SANGRAH,KALYAN CIRCLE,
STATION ROAD,SIKAR,
City : SIKAR 332001
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : GURUSERVICES092@YAHOO.COM
Cust ID : 116343822
Account No : 50100248430157 OTHER
A/C Open Date : 14/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001125 MICR : 332240002
Branch Code : 1125 Product Code : 169

From : 05/02/2020

To : 04/02/2021

Statement of account

	CASH					
13/07/20	UPI-INDIAN OIL PETROL PU-Q23781205@YBL-Y	0000019512643847	13/07/20	200.00		1,579.19
	ESB0YBLUPI-019512478805-PENTROL					
13/07/20	IMPS-019515301534-CASHFREE PAYMENTS IN-H	0000019515301534	13/07/20		1.00	1,580.19
	DFC-XXXXXXXXX0705-BV6633016					
13/07/20	UPI-BHAGVAN RESTAURANT-Q21818982@YBL-BDB	0000019515205233	13/07/20	75.00		1,505.19
	L0001520-019515691869-SHOP					
13/07/20	UPI-NARAYAN LAL SHISHPAL-Q49002720@YBL-P	0000019516462923	13/07/20	60.00		1,445.19
	UNB0084700-019516900271-UPI					
13/07/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000019518422427	13/07/20	98.00		1,347.19
	IC00000001-019518702683-UPI					
14/07/20	IMPS-019612959728-CASHFREE PRIVATE LIM-H	0000019612959728	14/07/20		1.00	1,348.19
	DFC-XXXXXX7325-BANK DETAILS VALIDATION T					
	OUCOLOR TECHNOLOGIES					
14/07/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000019612985376	14/07/20	49.00		1,299.19
	IC00000001-019612398422-UPI					
14/07/20	IMPS-019615205908-CASHFREE-HDFC-XXXXXXX	0000019615205908	14/07/20		2,292.00	3,591.19
	0175- CF					
14/07/20	IMPS-019615571885-STAR FINSERV INDIA L-H	0000019615571885	14/07/20		2,115.00	5,706.19
	DFC-XXXXXXXXXX0001-					
14/07/20	POS 652166XXXXXX3439 CRAZYRUPEE	0000019617653409	14/07/20	5,047.39		658.80
14/07/20	IMPS-019618552791-RAZORPAY 390-HDFC-XXXX	0000019618552791	14/07/20		4,000.00	4,658.80
	XXXX6751-FENOQY0EMCKEWC					
15/07/20	NWD-652166XXXXXX3439-31122010-SIKAR	0000019712004566	15/07/20	500.00		4,158.80
15/07/20	IMPS-019716540142-RAZORPAY 390-HDFC-XXXX	0000019716540142	15/07/20		1,575.20	5,734.00
	XXXX6751-FEKBSNTCLHUA6					
15/07/20	UPI-NARAYAN LAL SHISHPAL-Q49002720@YBL-P	0000019717640438	15/07/20	1,800.00		3,934.00
	UNB0084700-019717930223-SHOP					
15/07/20	UPI-NARAYAN LAL SHISHPAL-Q49002720@YBL-P	0000019717813083	15/07/20	500.00		3,434.00
	UNB0084700-019717067575-CASH					
16/07/20	UPI-XXXXXX0461-PUNB0487100-019809509548-	0000001989842979	16/07/20	1,000.00		2,434.00
	CASH					

HDFC BANK LIMITED

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MR MANGAL CHAND FOGAWAT
S/O BALVEER SINGH TASAR CHHOTI
TATANWA TATANWA SIKAR

SIKAR 332042
RAJASTHAN INDIA

JOINT HOLDERS :

Account Branch : SIKAR - RAJASTHAN
Address : HDFC BANK LTD.
GRAH SANGRAH,KALYAN CIRCLE,
STATION ROAD,SIKAR,
City : SIKAR 332001
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : GURUSERVICES092@YAHOO.COM
Cust ID : 116343822
Account No : 50100248430157 OTHER
A/C Open Date : 14/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001125 MICR : 332240002
Branch Code : 1125 Product Code : 169

Nomination : Registered

From : 05/02/2020

To : 04/02/2021

Statement of account

16/07/20	IMPS-019813295401-RAZORPAY 390-HDFC-XXXX XXXX6751-FF5WYT9UPUF2K1	0000019813295401	16/07/20		2,591.40	5,025.40
16/07/20	UPI-BHAGVAN RESTAURANT-Q21818982@YBL-BDB L0001520-019817312038-SHOP	0000019817426047	16/07/20	120.00		4,905.40
16/07/20	UPI-NARAYAN LAL SHISHPAL-Q49002720@YBL-P UNB0084700-019817431791-SHOP	0000019817580751	16/07/20	3,400.00		1,505.40
17/07/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC00000001-019909790585-UPI	0000001999564368	17/07/20	399.00		1,106.40
18/07/20	IMPS-020009991457-RAZORPAY 390-HDFC-XXXX XXXX6751-FF0SZKF8EXQNER	0000020009991457	18/07/20		2,115.00	3,221.40
18/07/20	POS 652166XXXXXX3439 HOLIPAY	0000020012566790	18/07/20	3,000.00		221.40
18/07/20	IMPS-020013489636-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-HOLIPAY FUND TRANSFER	0000020013489636	18/07/20		2,433.90	2,655.30
18/07/20	POS 652166XXXXXX3439 PASFAR TECHNOLOG	0000020014633461	18/07/20	805.60		1,849.70
18/07/20	IMPS-020014705071-ICICI BANK NODAL AC -H DFC-XXXXXXXX0876- CF	0000020014705071	18/07/20		640.00	2,489.70
18/07/20	IMPS-020015160598-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000020015160598	18/07/20		1.00	2,490.70
18/07/20	POS 652166XXXXXX3439 ANAND PROPERTY F	0000020015615274	18/07/20	80.00		2,410.70
18/07/20	UPI-BHAGVAN RESTAURANT-Q21818982@YBL-BDB L0001520-020016642870-SHOP	0000020016578348	18/07/20	113.00		2,297.70
18/07/20	UPI-NARAYAN LAL SHISHPAL-Q49002720@YBL-P UNB0084700-020017767771-SHOP	0000020017741063	18/07/20	1,600.00		697.70
19/07/20	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-020108135605-UPI	0000002018683981	19/07/20	79.00		618.70
19/07/20	IMPS-020114866873-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0705-BV6892848	0000020114866873	19/07/20		1.00	619.70
20/07/20	IMPS-020213196130-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-LIUFANG TECHNOLOGIES PRIVATE L	0000020213196130	20/07/20		2,263.20	2,882.90
20/07/20	UPI-BANWARI LAL FOGAWAT-BANWARILALFOGAWA	0000020215783981	20/07/20		200.00	3,082.90

HDFC BANK LIMITED

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MR MANGAL CHAND FOGAWAT
S/O BALVEER SINGH TASAR CHHOTI
TATANWA TATANWA SIKAR

SIKAR 332042
RAJASTHAN INDIA

JOINT HOLDERS :

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Address : HDFC BANK LTD.
GRAH SANGRAH,KALYAN CIRCLE,
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City : SIKAR 332001
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : GURUSERVICES092@YAHOO.COM
Cust ID : 116343822
Account No : 50100248430157 OTHER
A/C Open Date : 14/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001125 MICR : 332240002
Branch Code : 1125 Product Code : 169

From : 05/02/2020

To : 04/02/2021

Statement of account

	T999@OKAXIS-PUNB0487100-020215925383-BA					
20/07/20	POS 652166XXXXXX3439 PASFAR TECHNOLOG	0000020215980081	20/07/20	3,018.90		64.00
20/07/20	UPI-INDIAN OIL PETROL PU-Q23781205@YBL-Y	0000020217986131	20/07/20	60.00		4.00
	ESB0YBLUPI-020217382271-PENTROL					
20/07/20	IMPS-020220330263-STAR FINSERV INDIA L-H	0000020220330263	20/07/20		2,115.00	2,119.00
	DFC-XXXXXXXXXX0001-					
20/07/20	UPI-XXXXXX0461-PUNB0487100-020220580880-	0000020220288191	20/07/20	500.00		1,619.00
	RETURN					
21/07/20	UPI-BHAGVAN RESTAURANT-Q21818982@YBL-BDB	0000020313987615	21/07/20	32.00		1,587.00
	L0001520-020313674154-SHOP					
21/07/20	INST-ALERT CHG INC GST APR-JUN2020-MIR20	MIR2020158691276	21/07/20	17.70		1,569.30
	20158691276					
21/07/20	UPI-BHAGVAN RESTAURANT-Q21818982@YBL-BDB	0000020317676462	21/07/20	75.00		1,494.30
	L0001520-020317099549-SHOP					
21/07/20	NEFT CR-ICIC0SF0002-RAZORPAY SOFTWARE PR	00022504836741DC	21/07/20		1,146.00	2,640.30
	-MANGAL CHAND FOGAWAT-22504836741DC					
21/07/20	UPI-INDIAN OIL PETROL PU-Q23781205@YBL-Y	0000020318038011	21/07/20	160.00		2,480.30
	ESB0YBLUPI-020318423932-PENTROL					
22/07/20	POS 652166XXXXXX3439 MADELEPHANT NETW	0000020410534791	22/07/20	2,013.80		466.50
22/07/20	IMPS-020410545347-RAZORPAY 390-HDFC-XXXX	0000020410545347	22/07/20		1,732.72	2,199.22
	XXXX6751-FHQJVFVDKZ6YSH					
22/07/20	UPI-BHAGVAN RESTAURANT-Q21818982@YBL-BDB	0000020416208789	22/07/20	86.00		2,113.22
	L0001520-020416384061-SHOP					
22/07/20	UPI-NARAYAN LAL SHISHPAL-Q49002720@YBL-P	0000020417366359	22/07/20	900.00		1,213.22
	UNB0084700-020417501835-SHOP					
22/07/20	UPI-INDIAN OIL PETROL PU-Q23781205@YBL-Y	0000020418852232	22/07/20	100.00		1,113.22
	ESB0YBLUPI-020418863211-PETROL					
24/07/20	UPI-BHAGVAN RESTAURANT-Q21818982@YBL-BDB	0000020612070193	24/07/20	100.00		1,013.22
	L0001520-020612428000-SHOP					
24/07/20	UPI-BHAGVAN RESTAURANT-Q21818982@YBL-BDB	0000020615341540	24/07/20	63.00		950.22
	L0001520-020615388387-SHOP					
24/07/20	UPI-INDIAN OIL PETROL PU-Q23781205@YBL-Y	0000020615481266	24/07/20	310.00		640.22

HDFC BANK LIMITED

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Cust ID : 116343822
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A/C Open Date : 14/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001125 MICR : 332240002
Branch Code : 1125 Product Code : 169

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	ESB0YBLUPI-020615492846-PENTROL					
25/07/20	UPI-BHAGVAN RESTAURANT-Q21818982@YBL-BDB L0001520-020713908400-SHOP	0000020713163466	25/07/20	16.00		624.22
25/07/20	UPI-NARAYAN LAL SHISHPAL-Q49002720@YBL-P UNB0084700-020714432907-UPI	0000020714847787	25/07/20	100.00		524.22
25/07/20	UPI-SHREE SIDHI VINAYAK -Q69746718@YBL-S BIN0003874-020714513651-MEDICAL	0000020714954829	25/07/20	34.00		490.22
26/07/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-020808527441-UPI	0000002088954510	26/07/20	98.00		392.22
27/07/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-020911863512-UPI	0000020911029801	27/07/20	199.00		193.22
29/07/20	UPI-BHAGVAN RESTAURANT-Q21818982@YBL-BDB L0001520-021116476540-SHOP	0000021116528635	29/07/20	27.00		166.22
29/07/20	UPI-NARAYAN LAL SHISHPAL-Q49002720@YBL-P UNB0084700-021116538141-SHOP	0000021116605386	29/07/20	100.00		66.22
29/07/20	UPI-NARAYAN LAL SHISHPAL-Q49002720@YBL-P UNB0084700-021117032026-SHOP	0000021117245252	29/07/20	40.00		26.22
01/08/20	IMPS-021408158555-RAZORPAY 390-HDFC-XXXX XXXX6751-FLKOOLDRIE1Z2W	0000021408158555	01/08/20		382.00	408.22
01/08/20	UPI-XXXXXX0461-PUNB0487100-021412545419- CASH	0000021412921361	01/08/20	200.00		208.22
02/08/20	IMPS-021515318956-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000021515318956	02/08/20		1.00	209.22
02/08/20	IMPS-021515837345-REMITTER-HDFC-XXXXXXXX 3340-9902836348	0000021515837345	02/08/20		1.00	210.22
02/08/20	UPI-ADARSH FOGAWAT-ADARSH.FOGAWAT@OKHDF CBANK-SBIN0003874-021517412692-UPI	0000021517289823	02/08/20		2,000.00	2,210.22
02/08/20	UPI-BHAGVAN RESTAURANT-Q21818982@YBL-BDB L0001520-021517434689-SHOP	0000021517318789	02/08/20	176.00		2,034.22
02/08/20	NWD-652166XXXXXX3439-1RDNSIK0-SIKAR	0000021517004058	02/08/20	2,000.00		34.22
07/08/20	UPI-NARAYAN LAL SHISHPAL-Q49002720@YBL-P	0000022018433713	07/08/20	10.00		24.22

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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



MR MANGAL CHAND FOGAWAT
S/O BALVEER SINGH TASAR CHHOTI
TATANWA TATANWA SIKAR

SIKAR 332042
RAJASTHAN INDIA

JOINT HOLDERS :

Account Branch : SIKAR - RAJASTHAN
Address : HDFC BANK LTD.
GRAH SANGRAH,KALYAN CIRCLE,
STATION ROAD,SIKAR,
City : SIKAR 332001
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : GURUSERVICES092@YAHOO.COM
Cust ID : 116343822
Account No : 50100248430157 OTHER
A/C Open Date : 14/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001125 MICR : 332240002
Branch Code : 1125 Product Code : 169

Nomination : Registered

From : 05/02/2020

To : 04/02/2021

Statement of account

	UNB0084700-022018805768-SHOP				
11/08/20	FEE-UPI P2P(21TXNS)JULY'20-UPI0000926559	UPI2022381591682	11/08/20	24.22	0.00
	-UPI2022381591682				
01/09/20	IMPS-024516116388-ACC VALIDATION BY ME-H	0000024516116388	01/09/20	1.00	1.00
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION				
03/09/20	FEE-UPI P2P(21TXNS)JULY'20-UPI000 240820	MIR2024621318720	03/09/20	1.00	0.00
	-MIR2024621318720				
03/09/20	REV_FEE-UPI P2P(21TXNS)JULY'20-240820-MI	MIR2024621318720	03/09/20	1.00	1.00
	R2024621318720				
03/09/20	REV_FEE-UPI P2P(21TXNS)JULY'20-UPI202238	UPI2022381591682	03/09/20	24.22	25.22
	1591682				
04/09/20	IMPS-024807896510-RAZORPAY 390-HDFC-XXXX	0000024807896510	04/09/20	2.00	27.22
	XXXX6751-FYMU5ZQEHOHTT				
08/09/20	FEE-UPI P2P(21TXNS)JULY'20-UPI000 240820	MIR2025032691675	08/09/20	27.22	0.00
	-MIR2025032691675				
11/09/20	REV_FEE-UPI P2P240820-MIR2025032691675-M	MIR2025540622180	11/09/20	27.22	27.22
	IR2025540622180				
16/09/20	FEE-UPI P2P(21TXNS)JULY'20-UPI000 240820	MIR2025846888131	16/09/20	22.79	4.43
	-MIR2025846888131				
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20	3.00	7.43
15/10/20	AHB CHGS INC GST APR-SEP2020-MIR20287887	MIR2028788776794	15/10/20	7.43	0.00
	76794				
27/10/20	IMPS-030108973924-FINNOVATION DISBURSE-H	0000030108973924	27/10/20	7,327.00	7,327.00
	DFC-XXXXXXXXXX0330-DISBURSALKB201027WGS				
	AG				
27/10/20	NWD-652166XXXXXX3439-32348621-SIKAR	0000030109030427	27/10/20	6,000.00	1,327.00
27/10/20	POS 652166XXXXXX3439 DHANRAJ FILLING	0000030112657915	27/10/20	360.00	967.00
27/10/20	UPI-MOBILE PREMIER LEAGU-MPL.RZP@SBI-SBI	0000030113905761	27/10/20	2.00	965.00
	N0016209-030113905761-MOBILEPREMIERLEAGU				
28/10/20	UPI-MOBILE PREMIER LEAGU-MPL.RZP@SBI-SBI	0000030207778348	28/10/20	4.00	961.00
	N0016209-030207778348-MOBILEPREMIERLEAGU				
28/10/20	UPI-MOBILE PREMIER LEAGU-MPL.RZP@SBI-SBI	0000030211013805	28/10/20	5.00	956.00

HDFC BANK LIMITED

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SIKAR 332042
RAJASTHAN INDIA

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State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : GURUSERVICES092@YAHOO.COM
Cust ID : 116343822
Account No : 50100248430157 OTHER
A/C Open Date : 14/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001125 MICR : 332240002
Branch Code : 1125 Product Code : 169

Nomination : Registered

From : 05/02/2020

To : 04/02/2021

Statement of account

29/10/20	N0016209-030211013805-MOBILEPREMIERLEAGU AHB CHGS INC GST APR-SEP2020-MIR20302382 29301	MIR2030238229301	29/10/20	877.56		78.44
29/10/20	INST-ALERT CHG INC GST JUL-SEP2020-MIR20 30238224396	MIR2030238224396	29/10/20	17.70		60.74
29/10/20	UPI-MOBILE PREMIER LEAGU-MPL.RZP@SBI-SBI N0016209-030315816274-MOBILEPREMIERLEAGU	0000030315816274	29/10/20	2.00		58.74
29/10/20	RREF-652166*****3439-030112657915-27/10	0000000000000000	29/10/20		2.70	61.44
30/10/20	UPI-MOBILE PREMIER LEAGU-MPL.RZP@SBI-SBI N0016209-030407107619-MOBILEPREMIERLEAGU	0000030407107619	30/10/20	4.00		57.44
30/10/20	IMPS-030415273610-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXX0033-BV14441998	0000030415273610	30/10/20		1.00	58.44
30/10/20	UPI-MOBILE PREMIER LEAGU-MPL.RZP@SBI-SBI N0016209-030416312132-MOBILEPREMIERLEAGU	0000030416312132	30/10/20	4.00		54.44
30/10/20	UPI-MOBILE PREMIER LEAGU-MPL.RZP@SBI-SBI N0016209-030416378833-MOBILEPREMIERLEAGU	0000030416378833	30/10/20	2.00		52.44
30/10/20	UPI-SUGANA RAM-MJAT6699@OKSBI-SBIN00038 74-030417734825-CASH	0000030417734825	30/10/20	50.00		2.44
30/10/20	UPI-MOBILE PREMIER LEAGU-MPL.RZP@SBI-SBI N0016209-030423168055-MOBILEPREMIERLEAGU	0000030423168055	31/10/20	2.00		0.44
08/11/20	UPI-ADARSH FOGAWAT-ADARSH.FOGAWAT@OKHDF CBANK-SBIN0003874-031318048633-GOING TO ASSAM	0000031318048633	08/11/20		3,000.00	3,000.44
08/11/20	POS 652166XXXXXX3439 SHIVA FUEL CENTR	0000000000013459	08/11/20	1,000.00		2,000.44
09/11/20	NWD-652166XXXXXX3439-12114718-ARARIA	0000031410169088	09/11/20	2,000.00		0.44
10/11/20	POS REF 652166*****3439-11/10 _SHIVA FU	0000000000000000	10/11/20		7.50	7.94
11/11/20	UPI-ADARSH FOGAWAT-ADARSH.FOGAWAT@OKHDF CBANK-SBIN0003874-031619461913-UPI	0000031619461913	11/11/20		7,000.00	7,007.94
11/11/20	NWD-652166XXXXXX3439-09144007-DIPHU	0000031619005715	11/11/20	3,500.00		3,507.94
12/11/20	NWD-652166XXXXXX3439-02065011-LANKA	0000031713020246	12/11/20	2,000.00		1,507.94

HDFC BANK LIMITED

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TATANWA TATANWA SIKAR

SIKAR 332042
RAJASTHAN INDIA

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Address : HDFC BANK LTD.
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City : SIKAR 332001
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : GURUSERVICES092@YAHOO.COM
Cust ID : 116343822
Account No : 50100248430157 OTHER
A/C Open Date : 14/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001125 MICR : 332240002
Branch Code : 1125 Product Code : 169

From : 05/02/2020

To : 04/02/2021

Statement of account

13/11/20	NWD-652166XXXXXX3439-RF005005-ADUR CHET RY	0000031812046709	13/11/20	980.00		527.94
16/11/20	NWD-652166XXXXXX3439-09403002-JORHAT EAS T	0000032114019339	16/11/20	500.00		27.94
17/11/20	UPI-ADARSH FOGAWAT-ADARSH.FOGAWAT@OKHDF CBANK-SBIN0003874-032213271963-UPI	0000032213271963	17/11/20		2,000.00	2,027.94
17/11/20	NWD-652166XXXXXX3439-09403002-JORHAT EAS T	0000032213009071	17/11/20	1,500.00		527.94
20/11/20	FEE-ATM CASH(1TXN)16/11/20-AOR2032387141 570	AOR2032387141570	20/11/20	23.60		504.34
20/11/20	FEE-ATM CASH(1TXN)17/11/20-AOR2032592636 242	AOR2032592636242	20/11/20	23.60		480.74
21/11/20	NWD-652166XXXXXX3439-10031430-GOLAGHAT	0000032609270374	21/11/20	460.00		20.74
24/11/20	FEE-ATM CASH(1TXN)21/11/20-AOR2032899332 123	AOR2032899332123	24/11/20	20.73		0.01
27/11/20	.NWD DECCHG 21/11/20 CARDEND 3439 231120 -MIR2033103596348	MIR2033103596348	27/11/20	0.01		0.00
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20		1.00	1.00
18/01/21	UPI-MD WAHID ALAM-9570940692@YBL-HDFC000 2010-101863821571-PAYMENT FROM PHONE	0000101863821571	18/01/21		500.00	501.00
18/01/21	UPI-BABU LAL-8003914803@YBL-SBIN0031688 -101872071134-PAYMENT FROM PHONE	0000101872071134	18/01/21	85.00		416.00
19/01/21	UPI-ASTUL PAN SHOP-GPAY-11174269161@OKBI ZAXIS-UTIB0000000-101907955042-PAYMENT F ROM PHONE	0000101907955042	19/01/21	30.00		386.00
19/01/21	UPI-BABU LAL-8003914803@YBL-SBIN0031688 -101912323333-PAYMENT FROM PHONE	0000101912323333	19/01/21	20.00		366.00
19/01/21	UPI-BABU LAL-8003914803@YBL-SBIN0031688 -101902344241-PAYMENT FROM PHONE	0000101902344241	19/01/21	40.00		326.00
19/01/21	UPI-BALVAN SINGH JAT-SINGHBALVAN@YBL-SBI N0031054-101923793199-WELCOME	0000101923793199	19/01/21	1.00		325.00

HDFC BANK LIMITED

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MR MANGAL CHAND FOGAWAT
S/O BALVEER SINGH TASAR CHHOTI
TATANWA TATANWA SIKAR

SIKAR 332042
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SIKAR - RAJASTHAN
Address : HDFC BANK LTD.
GRAH SANGRAH,KALYAN CIRCLE,
STATION ROAD,SIKAR,
City : SIKAR 332001
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : GURUSERVICES092@YAHOO.COM
Cust ID : 116343822
Account No : 50100248430157 OTHER
A/C Open Date : 14/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001125 MICR : 332240002
Branch Code : 1125 Product Code : 169

From : 05/02/2020

To : 04/02/2021

Statement of account

19/01/21	UPI-BALVAN SINGH JAT-SINGHBALVAN@YBL-SBI N0031054-101901076573-PAYMENT FROM PHONE	0000101901076573	19/01/21	70.00		255.00
19/01/21	UPI-BALVAN SINGH JAT-SINGHBALVAN@YBL-SBI N0031054-101913301572-PAYMENT FROM PHONE	0000101913301572	19/01/21	30.00		225.00
19/01/21	UPI-BABU LAL-8003914803@YBL-SBIN0031688 -101969564486-PAYMENT FROM PHONE	0000101969564486	19/01/21	30.00		195.00
20/01/21	UPI-BALVAN SINGH JAT-SINGHBALVAN@YBL-SBI N0031054-102088173159-PAYMENT FROM PHONE	0000102088173159	20/01/21	20.00		175.00
20/01/21	UPI-BALVAN SINGH JAT-SINGHBALVAN@YBL-SBI N0031054-102050639937-PAYMENT FROM PHONE	0000102050639937	20/01/21	20.00		155.00
20/01/21	UPI-ASTUL PAN SHOP-GPAY-11174269161@OKBI ZAXIS-UTIB00000000-102011098375-PAYMENT F ROM PHONE	0000102011098375	20/01/21	30.00		125.00
20/01/21	UPI-MD WAHID ALAM-9570940692@YBL-HDFC000 2010-102026959038-PAYMENT FROM PHONE	0000102026959038	20/01/21		5,000.00	5,125.00
20/01/21	UPI-BALVAN SINGH JAT-SINGHBALVAN@YBL-SBI N0031054-102023965862-PAYMENT FROM PHONE	0000102023965862	20/01/21	200.00		4,925.00
20/01/21	NWD-652166XXXXXX3439-00078389-GUWAHATI	0000102015031669	20/01/21	3,500.00		1,425.00
20/01/21	NWD-652166XXXXXX3439-00078389-GUWAHATI	0000102015031669	20/01/21	-3,500.00		4,925.00
20/01/21	UPI-DIPANGAKAR BORDOLOI-DIPANKARBORDOLOI I120-1@OKSBI-SBIN0011608-102062984690-PA YMENT FROM PHONE	0000102062984690	20/01/21	93.00		4,832.00
20/01/21	NWD-652166XXXXXX3439-00078239-GUWAHATI	0000102015004548	20/01/21	3,500.00		1,332.00
20/01/21	UPI-DIPANGAKAR BORDOLOI-9101558091@YBL- SBIN0011608-102080022826-PAYMENT FROM PH ONE	0000102080022826	20/01/21	110.00		1,222.00
20/01/21	UPI-BANWARI LAL FOGAWAT-9057170270@YBL-P UNB0487100-102004367729-PAYMENT FROM PHO NE	0000102004367729	20/01/21	500.00		722.00
20/01/21	UPI-BABU LAL-8003914803@YBL-SBIN0031688 -102001268362-PAYMENT FROM PHONE	0000102001268362	20/01/21	100.00		622.00
21/01/21	UPI-BANWARI LAL FOGAWAT-9057170270@YBL-P	0000102133945549	21/01/21	500.00		122.00

HDFC BANK LIMITED

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SIKAR 332042
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JOINT HOLDERS :

Nomination : Registered

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State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : GURUSERVICES092@YAHOO.COM
Cust ID : 116343822
Account No : 50100248430157 OTHER
A/C Open Date : 14/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001125 MICR : 332240002
Branch Code : 1125 Product Code : 169

From : 05/02/2020

To : 04/02/2021

Statement of account

	UNB0487100-102133945549-PAYMENT FROM PHONE					
21/01/21	UPI-MD WAHID ALAM-9570940692@YBL-HDFC000 2010-102178606128-PAYMENT FROM PHONE	0000102178606128	21/01/21		1,250.00	1,372.00
21/01/21	UPI-BANWARI LAL FOGAWAT-9057170270@YBL-P UNB0487100-102149502212-PAYMENT FROM PHONE	0000102149502212	21/01/21	600.00		772.00
21/01/21	UPI-BANWARI LAL FOGAWAT-9057170270@YBL-P UNB0487100-102108377362-PAYMENT FROM PHONE	0000102108377362	21/01/21	100.00		672.00
22/01/21	UPI-BABU LAL-8003914803@YBL-SBIN0031688 -102282583229-PAYMENT FROM PHONE	0000102282583229	22/01/21	40.00		632.00
22/01/21	ATW-652166XXXXXX3439-P1CNGW01-KAMRUP	0000000000004052	22/01/21	500.00		132.00
22/01/21	.NWD DECCHG 21/11/20 CARDEND 3439 231120 -MIR2102030083266	MIR2102030083266	22/01/21	29.50		102.50
22/01/21	FEE-ATM CASH(1TXN)21/11/20 241120-MIR210 2030083288	MIR2102030083288	22/01/21	2.87		99.63
22/01/21	FEE-ATM NON CASH(1TXN)25/11/20 261120-MI R2102030055407	MIR2102030055407	22/01/21	10.05		89.58
22/01/21	FEE-ATM NON CASH(2TXN)21/11/20 241120-MI R2102030083277	MIR2102030083277	22/01/21	20.06		69.52
22/01/21	INST-ALERT CHG INC GST OCT-DEC2020-MIR21 02029940029	MIR2102029940029	22/01/21	17.70		51.82
23/01/21	UPI-BABU LAL-8003914803@YBL-SBIN0031688 -102319590631-PAYMENT FROM PHONE	0000102319590631	23/01/21	20.00		31.82
23/01/21	UPI-MAHENDRA KUMAR SAIN-9784550551@YBL- SBIN0010488-102313021179-PAYMENT FROM PHONE	0000102313021179	23/01/21		2,000.00	2,031.82
23/01/21	UPI-BABU LAL-8003914803@YBL-SBIN0031688 -102334213887-PAYMENT FROM PHONE	0000102334213887	23/01/21	800.00		1,231.82
23/01/21	NWD-652166XXXXXX3439-00078311-GUWAHATI	0000102312016054	23/01/21	500.00		731.82
23/01/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1023	0000102323135121	23/01/21	49.00		682.82

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Statement of account

	23135121-PAYMENT FROM PHONE					
23/01/21	UPI-BABU LAL-8003914803@YBL-SBIN0031688	0000102313711288	23/01/21	40.00		642.82
	-102313711288-PAYMENT FROM PHONE					
23/01/21	NWD-652166XXXXXX3439-00078260-GUWAHATI	0000102320032069	23/01/21	500.00		142.82
23/01/21	UPI-HMMAAD BIRAYANI-9760342607@OKBIZAXIS	0000102369863593	23/01/21	110.00		32.82
	-UTIB00000000-102369863593-PAYMENT FROM P HONE					
23/01/21	UPI-UPENDRA KUMAR	0000102351286890	23/01/21		1.00	33.82
	GUPTA-GUPTAUPENDAR3@YB					
	L-IBKL0000224-102351286890-WELCOME					
23/01/21	UPI-UPENDRA KUMAR	0000102358871182	23/01/21		3,000.00	3,033.82
	GUPTA-GUPTAUPENDAR3@YB					
	L-IBKL0000224-102358871182-PAYMENT FROM PHONE					
23/01/21	UPI-BANWARI LAL FOGAWAT-9057170270@YBL-P	0000102382553272	23/01/21	1,000.00		2,033.82
	UNB0487100-102382553272-PAYMENT FROM PHO NE					
24/01/21	ATW-652166XXXXXX3439-P3ENGW12-GUWAHATI	0000000000008280	24/01/21	1,000.00		1,033.82
24/01/21	UPI-BABU LAL-8003914803@YBL-SBIN0031688	0000102446074026	24/01/21	200.00		833.82
	-102446074026-PAYMENT FROM PHONE					
24/01/21	POS 652166XXXXXX3439 NATRAJ DISTRIBUT	0000102415853953	24/01/21	150.00		683.82
25/01/21	ATW-652166XXXXXX3439-P3ENGW12-GUWAHATI	0000000000008495	25/01/21	500.00		183.82
26/01/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1026	0000102684603151	26/01/21	20.00		163.82
	84603151-PAYMENT FROM PHONE					
28/01/21	UPI-XXXXXX0461-PUNB0487100-102818593571-	0000102818593571	28/01/21	100.00		63.82
	PAY					
28/01/21	UPI-XXXXXX0461-PUNB0487100-102818595603-	0000102818595603	28/01/21	20.00		43.82
	PAY					
28/01/21	UPI-XXXXXX0461-PUNB0487100-102818596542-	0000102818596542	28/01/21	10.00		33.82
	PAY					
28/01/21	UPI-XXXXXX0461-PUNB0487100-102819617537-	0000102819617537	28/01/21	4.00		29.82
	PAY					

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 MANGAL CHAND FOGAWAT
S/O BALVEER SINGH TASAR CHHOTI
TATANWA TATANWA SIKAR

SIKAR 332042
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SIKAR - RAJASTHAN
Address : HDFC BANK LTD.
GRAH SANGRAH,KALYAN CIRCLE,
STATION ROAD,SIKAR,
City : SIKAR 332001
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : GURUSERVICES092@YAHOO.COM
Cust ID : 116343822
Account No : 50100248430157 OTHER
A/C Open Date : 14/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001125 MICR : 332240002
Branch Code : 1125 Product Code : 169

From : 05/02/2020

To : 04/02/2021

Statement of account

30/01/21	UPI-BALVAN SINGH JAT-SINGHBALVAN@YBL-SBI N0031054-103057129678-PAYMENT FROM PHONE	0000103057129678	30/01/21		400.00	429.82
30/01/21	ATW-652166XXXXXX3439-P1CNGW10-KAMRUP	0000000000006186	30/01/21	400.00		29.82
01/02/21	IMPS-103219205456-ISSA-HDFC-XXXXXX5742-B ENEFICIARY VERIFICATION TRANSACTION ONBE HALF OF C	0000103219205456	01/02/21		1.00	30.82
01/02/21	IMPS-103220207852-ISSA-HDFC-XXXXXX5742-I MPS TRANSACTION ONBEHALF OF CUSTOMER MAN GAL CHAND	0000103220207852	01/02/21		5,000.00	5,030.82
01/02/21	IMPS-103220208529-ISSA-HDFC-XXXXXX5742-I MPS TRANSACTION ONBEHALF OF CUSTOMER MAN GAL CHAND	0000103220208529	01/02/21		500.00	5,530.82
01/02/21	UPI-BALVAN SINGH JAT-SINGHBALVAN@YBL-SBI N0031054-103254958475-PAYMENT FROM PHONE	0000103254958475	01/02/21	2,000.00		3,530.82
01/02/21	UPI-BANWARI LAL FOGAWAT-9057170270@YBL-P UNB0487100-103285884574-PAYMENT FROM PHO NE	0000103285884574	01/02/21	2,000.00		1,530.82
02/02/21	IMPS-103319177765-ISSA-HDFC-XXXXXX5742-I MPS TRANSACTION ONBEHALF OF CUSTOMER MAN GAL CHAND	0000103319177765	02/02/21		5,000.00	6,530.82
02/02/21	UPI-BANWARI LAL FOGAWAT-9057170270@YBL-P UNB0487100-103374450519-PAYMENT FROM PHO NE	0000103374450519	02/02/21	2,000.00		4,530.82
02/02/21	UPI-BALVAN SINGH JAT-SINGHBALVAN@YBL-SBI N0031054-103313481856-PAYMENT FROM PHONE	0000103313481856	02/02/21	2,000.00		2,530.82
04/02/21	UPI-BABU LAL-8003914803@YBL-SBIN0031688 -103510135223-PAYMENT FROM PHONE	0000103510135223	04/02/21	500.00		2,030.82
04/02/21	UPI-BABU LAL-8003914803@YBL-SBIN0031688 -103510479999-PAYMENT FROM PHONE	0000103510479999	04/02/21	200.00		1,830.82
04/02/21	NWD-652166XXXXXX3439-00078389-GUWAHATI	0000103509031931	04/02/21	500.00		1,330.82
04/02/21	UPI-BALVAN SINGH JAT-SINGHBALVAN@YBL-SBI N0031054-103590708795-PAYMENT FROM PHONE	0000103590708795	04/02/21	100.00		1,230.82

HDFC BANK LIMITED

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State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : GURUSERVICES092@YAHOO.COM
Cust ID : 116343822
Account No : 50100248430157 OTHER
A/C Open Date : 14/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001125 MICR : 332240002
Branch Code : 1125 Product Code : 169

From : 05/02/2020

To : 04/02/2021

Statement of account

04/02/21	ATW-652166XXXXXX3439-S1ACHW02-GUWAHATI	0000000000005905	04/02/21	500.00		730.82
04/02/21	UPI-BABU LAL-8003914803@YBL-SBIN0031688	0000103559130507	04/02/21		30.00	760.82
	-103559130507-PAYMENT FROM PHONE					
04/02/21	UPI-BALVAN SINGH JAT-SINGHBALVAN@YBL-SBI	0000103547851516	04/02/21	48.00		712.82
	N0031054-103547851516-PAYMENT FROM PHONE					
04/02/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1035	0000103527635358	04/02/21	75.00		637.82
	27635358-PAYMENT FROM PHONE					
04/02/21	UPI-MD RABIUL AWAL-9678206624@YBL-SBIN0	0000103512792349	04/02/21		11,000.00	11,637.82
	004273-103512792349-PAYMENT FROM PHONE					
04/02/21	UPI-BANWARI LAL FOGAWAT-9057170270@YBL-P	0000103582577948	04/02/21	1,500.00		10,137.82
	UNB0487100-103582577948-PAYMENT FROM PHO					
	NE					

STATEMENT SUMMARY :-

Opening Balance
3,484.07

Dr Count
437

Cr Count
135

Debits
452,375.41

Credits
459,029.16

Closing Bal
10,137.82

Generated On: 13-Feb-2021 15:26

Generated By:
116343822

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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