



Account Branch : VISHWAKARMA INDUSTRIAL AREA
 Address : HDFC BANK LTD
 CP-47, ROAD NO. 1-D,
 VISHWAKARMA INDUSTRIAL AREA,
 City : JAIPUR 302013
 State : RAJASTHAN
 Phone no. : 0141-6160616
 OD Limit : 0.00
 Currency : INR
 Email : SONALSHRIMAL75@GMAIL.COM
 Cust ID : 128957281
 Account No : 50100277343083 OTHER
 A/C Open Date : 09/05/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003774 MICR : 302240020
 Branch Code : 3774 Product Code : 105

MS SONAL SHRIMAL
 1649 AHIRO KI GALI LUHARO KA KHURRA
 RAMGANJ BAZAR
 .
 JAIPUR 302003
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/12/2020

To : 31/05/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/12/20	UPI-SONAL SHRIMAL-7240274052@YBL-BARB0JO HARI-033716902740-PAYMENT FROM PHONE	0000033716902740	02/12/20		5,000.00	5,082.70
02/12/20	IB BILLPAY DR-HDFCPE-545964XXXXXX1418	BB02082900371200	02/12/20	5,000.00		82.70
02/12/20	UPI-PRAVEEN CHOURASIYA-PAWANRAJPUT11786@ YBL-PYTM0123456-03377229974-PAYMENT FRO M PHONE	000003377229974	02/12/20	60.00		22.70
02/12/20	SALARY PAID OF NOVEMBER-2020	0000012026423866	02/12/20		11,626.00	11,648.70
02/12/20	UPI-XXXXXX9172-BARB0JOHARI-033783468285- PAYMENT FROM PHONE	0000033783468285	02/12/20	2,250.00		9,398.70
03/12/20	UPI-XXXXXX9172-BARB0JOHARI-033856832655- PAYMENT FROM PHONE	0000033856832655	03/12/20	2.00		9,396.70
03/12/20	UPI-XXXXXX1653-SBIN0031029-033814733697- PAYMENT FROM PHONE	0000033814733697	03/12/20	4,000.00		5,396.70
03/12/20	UPI-XXXXXX1653-SBIN0031029-033875656092- PAYMENT FROM PHONE	0000033875656092	03/12/20	3,999.00		1,397.70
03/12/20	UPI-XXXXXX9172-BARB0JOHARI-033821501504- PAYMENT FROM PHONE	0000033821501504	03/12/20	1,300.00		97.70
05/12/20	UPI-SONAL SHRIMAL-7240274052@YBL-BARB0JO HARI-034051661717-PAYMENT FROM PHONE	0000034051661717	05/12/20		3,000.00	3,097.70
05/12/20	ACH D- TP EMANDATE CAPFLOAT-516705289	0000002308396722	05/12/20	2,762.06		335.64
05/12/20	UPI-SONAL SHRIMAL-7240274052@YBL-BARB0JO HARI-034009453550-PAYMENT FROM PHONE	0000034009453550	05/12/20		5,400.00	5,735.64
05/12/20	IB BILLPAY DR-HDFCPE-545964XXXXXX1418	BB05193056271179	05/12/20	4,900.00		835.64
10/12/20	UPI-XXXXXX9172-BARB0JOHARI-034558740489- PAYMENT FROM PHONE	0000034558740489	10/12/20	800.00		35.64
15/12/20	UPI-SONAL SHRIMAL-7240274052@YBL-BARB0JO HARI-035091205857-PAYMENT FROM PHONE	0000035091205857	15/12/20		3,500.00	3,535.64
15/12/20	UPI-SONAL SHRIMAL-7240274052@YBL-BARB0JO HARI-035034959996-PAYMENT FROM PHONE	0000035034959996	15/12/20		10,900.00	14,435.64
21/12/20	UPI-SONAL SHRIMAL-7240274052@YBL-BARB0JO	0000035635119015	21/12/20		1,000.00	15,435.64

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:08AAACH2702H1Z0

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



MS SONAL SHRIMAL
1649 AHIRO KI GALI LUHARO KA KHURRA
RAMGANJ BAZAR

JAIPUR 302003
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VISHWAKARMA INDUSTRIAL AREA
Address : HDFC BANK LTD
CP-47, ROAD NO. 1-D,
VISHWAKARMA INDUSTRIAL AREA,
City : JAIPUR 302013
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : SONALSHRIMAL75@GMAIL.COM
Cust ID : 128957281
Account No : 50100277343083 OTHER
A/C Open Date : 09/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003774 MICR : 302240020
Branch Code : 3774 Product Code : 105

From : 01/12/2020

To : 31/05/2021

Statement of account

	HARI-035635119015-PAYMENT FROM PHONE					
21/12/20	IB BILLPAY DR-HDFCPE-545964XXXXXX1418	BB21214745567091	21/12/20	1,000.00		14,435.64
23/12/20	UPI-LEKHRAJ SHRIMAL-9982453338@YBL-IBKL0	0000035872859789	23/12/20	14,400.00		35.64
	000298-035872859789-PAYMENT FROM PHONE					
24/12/20	UPI-SONAL SHRIMAL-7240274052@YBL-BARB0JO	0000035979770626	24/12/20		1,000.00	1,035.64
	HARI-035979770626-PAYMENT FROM PHONE					
24/12/20	IB BILLPAY DR-HDFCPE-545964XXXXXX1418	BB24100001331254	24/12/20	1,000.00		35.64
25/12/20	UPI-SONAL SHRIMAL-7240274052@YBL-BARB0JO	0000036012324721	25/12/20		1,000.00	1,035.64
	HARI-036012324721-PAYMENT FROM PHONE					
25/12/20	IB BILLPAY DR-HDFCPE-545964XXXXXX1418	BB25150443687220	25/12/20	1,000.00		35.64
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20		26.00	61.64
02/01/21	UPI-SONAL SHRIMAL-7240274052@YBL-BARB0JO	0000100261904452	02/01/21		10,000.00	10,061.64
	HARI-100261904452-PAYMENT FROM PHONE					
02/01/21	ATW-652166XXXXXX7480-CHJPR019-JAIPUR	0000000000000487	02/01/21	10,000.00		61.64
02/01/21	SALARY PAID FOR DEC-2020	0000101029389190	02/01/21		11,626.00	11,687.64
03/01/21	UPI-XXXXXX1653-SBIN0031029-100347675256-	0000100347675256	03/01/21	8,000.00		3,687.64
	PAYMENT FROM PHONE					
03/01/21	IB BILLPAY DR-HDFCPE-545964XXXXXX1418	BB03100125161745	03/01/21	1,500.00		2,187.64
03/01/21	UPI-XXXXXX9172-BARB0JOHARI-100392905231-	0000100392905231	03/01/21	200.00		1,987.64
	PAYMENT FROM PHONE					
04/01/21	UPI-XXXXXX9172-BARB0JOHARI-100476625365-	0000100476625365	04/01/21	1,980.00		7.64
	PAYMENT FROM PHONE					
05/01/21	UPI-SONAL SHRIMAL-7240274052@YBL-BARB0JO	0000100568082758	05/01/21		1,019.00	1,026.64
	HARI-100568082758-PAYMENT FROM PHONE					
05/01/21	UPI-SONAL SHRIMAL-7240274052@YBL-BARB0JO	0000100538709693	05/01/21		110.00	1,136.64
	HARI-100538709693-PAYMENT FROM PHONE					
05/01/21	ACH D- TP EMANDATE CAPFLOAT-536618315	0000003086810261	05/01/21	1,136.00		0.64
05/01/21	UPI-MRS PRACHI SHRIMAL-PRACHISHRIMAL@YB	0000100579375017	05/01/21		300.00	300.64
	L-CBIN0283336-100579375017-PAYMENT FROM					
	PHONE					
06/01/21	UPI-PRAVEEN CHOURASIYA-PAWANRAJPUT11786@	0000100646024940	06/01/21		3,000.00	3,300.64
	YBL-PYTM0123456-100646024940-PAYMENT FRO					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:08AAACH2702H1Z0

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



MS SONAL SHRIMAL
1649 AHIRO KI GALI LUHARO KA KHURRA
RAMGANJ BAZAR
.
JAIPUR 302003
RAJASTHAN INDIA

JOINT HOLDERS :

Account Branch : VISHWAKARMA INDUSTRIAL AREA
Address : HDFC BANK LTD
CP-47, ROAD NO. 1-D,
VISHWAKARMA INDUSTRIAL AREA,
City : JAIPUR 302013
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : SONALSHRIMAL75@GMAIL.COM
Cust ID : 128957281
Account No : 50100277343083 OTHER
A/C Open Date : 09/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003774 MICR : 302240020
Branch Code : 3774 Product Code : 105

Nomination : Registered

From : 01/12/2020

To : 31/05/2021

Statement of account

	M PHONE					
07/01/21	UPI-SONAL SHRIMAL-7240274052@YBL-BARB0JO HARI-100713382942-PAYMENT FROM PHONE	0000100713382942	07/01/21		8,000.00	11,300.64
07/01/21	IB BILLPAY DR-HDFCPE-545964XXXXXX1418	BB07210147838018	07/01/21	11,200.00		100.64
12/01/21	CASH DEPOSIT-XXXXXXXXXX3083-GOVIND MARG JAIPUR	0000000000007032	12/01/21		25,000.00	25,100.64
12/01/21	CASH DEPOSIT-XXXXXXXXXX3083-GOVIND MARG JAIPUR	0000000000007036	12/01/21		2,500.00	27,600.64
13/01/21	NWD-652166XXXXXX7480-4851WS03-JAIPUR	0000101310011743	13/01/21	10,000.00		17,600.64
13/01/21	NWD-652166XXXXXX7480-4851WS03-JAIPUR	0000101310011962	13/01/21	10,000.00		7,600.64
13/01/21	NWD-652166XXXXXX7480-4851WS03-JAIPUR	0000101310012163	13/01/21	5,000.00		2,600.64
13/01/21	UPI-XXXXXX9172-BARB0JOHARI-101332886782- PAYMENT FROM PHONE	0000101332886782	13/01/21	2,000.00		600.64
16/01/21	UPI-XXXXXX9172-BARB0JOHARI-101612943316- PAYMENT FROM PHONE	0000101612943316	16/01/21	500.00		100.64
16/01/21	UPI-XXXXXX9172-BARB0JOHARI-101618098808- UPI	0000101618098808	16/01/21	85.00		15.64
18/01/21	INST-ALERT CHG INC GST OCT-DEC2020-MIR21 01411284382	MIR2101411284382	18/01/21	15.64		0.00
21/01/21	UPI-PRAVEEN CHOURASIYA-7297855072@YBL-HD FC0001430-102153479138-PAYMENT FROM PHON E	0000102153479138	21/01/21		10.00	10.00
21/01/21	UPI-PRAVEEN CHOURASIYA-7297855072@YBL-HD FC0001430-102114619179-PAYMENT FROM PHON E	0000102114619179	21/01/21		10.00	20.00
22/01/21	UPI-SONAL SHRIMAL-7240274052@PAYTM-BARB0 JOHARI-102290840153-NA	0000102290840153	22/01/21		200.00	220.00
24/01/21	UPI-SONAL SHRIMAL-7240274052@YBL-BARB0JO HARI-102431837757-PAYMENT FROM PHONE	0000102431837757	24/01/21		100.00	320.00
24/01/21	IB BILLPAY DR-HDFCPE-545964XXXXXX1418	BB24205013222311	24/01/21	300.00		20.00
27/01/21	INST-ALERT CHG INC GST OCT-DEC2020-MIR21 02538617429	MIR2102538617429	27/01/21	2.07		17.93

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:08AAACH2702H1Z0

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



MS SONAL SHRIMAL
1649 AHIRO KI GALI LUHARO KA KHURRA
RAMGANJ BAZAR

JAIPUR 302003
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VISHWAKARMA INDUSTRIAL AREA
Address : HDFC BANK LTD
CP-47, ROAD NO. 1-D,
VISHWAKARMA INDUSTRIAL AREA,
City : JAIPUR 302013
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : SONALSHRIMAL75@GMAIL.COM
Cust ID : 128957281
Account No : 50100277343083 OTHER
A/C Open Date : 09/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003774 MICR : 302240020
Branch Code : 3774 Product Code : 105

From : 01/12/2020

To : 31/05/2021

Statement of account

31/01/21	UPI-SONAL SHRIMAL-7240274052@YBL-BARB0JO HARI-103188820228-PAYMENT FROM PHONE	0000103188820228	31/01/21		200.00	217.93
02/02/21	UPI-SONAL SHRIMAL-SONAL.SHRIMAL75@OKICIC I-BARB0JOHARI-103307079018-UPI	0000103307079018	02/02/21		2,000.00	2,217.93
02/02/21	IB BILLPAY DR-HDFCPE-545964XXXXXX1418	BB02071819100822	02/02/21	2,000.00		217.93
02/02/21	UPI-PRAVEEN CHOURASIYA-BHARATPE.01038243 56@INDUS-INDB0001006-103352363124-PAYMEN T FROM PHONE	0000103352363124	02/02/21	75.00		142.93
02/02/21	UPI-XXXXXX9172-BARB0JOHARI-103315072682- UPI	0000103315072682	02/02/21	40.00		102.93
02/02/21	UPI-SONAL SHRIMAL-SONAL.SHRIMAL75@OKICIC I-BARB0JOHARI-103315112439-UPI	0000103315112439	02/02/21		40.00	142.93
02/02/21	SALARY PAID FOR JANUARY-2021	0000102027103886	02/02/21		11,626.00	11,768.93
02/02/21	UPI-MANOJ KUMAR NARWANI-SANWARIYAFASHION @YBL-BARB0JOHARI-103358516604-PAYMENT FR OM PHONE	0000103358516604	02/02/21	950.00		10,818.93
02/02/21	UPI-XXXXXX9172-BARB0JOHARI-103380025376- PAYMENT FROM PHONE	0000103380025376	02/02/21	500.00		10,318.93
02/02/21	IB BILLPAY DR-HDFCPE-545964XXXXXX1418	BB02230053196407	02/02/21	5,000.00		5,318.93
02/02/21	IB BILLPAY DR-HDFCPE-545964XXXXXX1418	BB02231307484540	02/02/21	4,000.00		1,318.93
03/02/21	UPI-XXXXXX9172-BARB0JOHARI-103420330461- PAYMENT FROM PHONE	0000103420330461	03/02/21	1,300.00		18.93
04/02/21	IMPS-103519259836-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000103519259836	04/02/21		1.00	19.93
05/02/21	UPI-BHARATPE PAYMENTS-BHARATPE.PAYOUTS@I NDUS-INDB0001006-103603678867-9253781202 10204IND	0000103603678867	05/02/21		180.00	199.93
05/02/21	CASH DEPOSIT-XXXXXXXXXX3083-GOVIND MARG JAIPUR	0000000000001457	05/02/21		12,000.00	12,199.93
05/02/21	UPI-PRAVEEN CHOURASIYA-PAWANRAJPUT11786@ YBL-PYTM0123456-103651905313-PAYMENT FRO	0000103651905313	05/02/21	2,000.00		10,199.93

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:08AAACH2702H1Z0

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



MS SONAL SHRIMAL
1649 AHIRO KI GALI LUHARO KA KHURRA
RAMGANJ BAZAR

JAIPUR 302003
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VISHWAKARMA INDUSTRIAL AREA
Address : HDFC BANK LTD
CP-47, ROAD NO. 1-D,
VISHWAKARMA INDUSTRIAL AREA,
City : JAIPUR 302013
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : SONALSHRIMAL75@GMAIL.COM
Cust ID : 128957281
Account No : 50100277343083 OTHER
A/C Open Date : 09/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003774 MICR : 302240020
Branch Code : 3774 Product Code : 105

From : 01/12/2020

To : 31/05/2021

Statement of account

	M PHONE					
05/02/21	UPI-KAVINDRA SINGH NARUK-9783986717@YBL-PYTM0123456-103662007837-PAYMENT FROM PHONE	0000103662007837	05/02/21	1,800.00		8,399.93
05/02/21	UPI-XXXXXX9172-BARB0JOHARI-103660811736-PAYMENT FROM PHONE	0000103660811736	05/02/21	2,500.00		5,899.93
05/02/21	UPI-XXXXXX1018-ICIC0006757-103613492324-UPI	0000103613492324	05/02/21	4,000.00		1,899.93
05/02/21	ACH D- TP EMANDATE CAPFLOAT-556738238	0000000135485107	05/02/21	648.00		1,251.93
05/02/21	IMPS-103618329814-RESILIENT INNOVATION-HDFC-XXXXXXXX0613-BPL566315	0000103618329814	05/02/21		29,400.00	30,651.93
05/02/21	NWD-652166XXXXXX7480-4851WS03-JAIPUR	0000103619027364	05/02/21	5,000.00		25,651.93
05/02/21	IB BILLPAY DR-HDFCPE-545964XXXXXX1418	BB05194725599261	05/02/21	7,300.00		18,351.93
06/02/21	UPI-BHARATPE PAYMENTS-BHARATPE.PAYOUTS@INDUS-INDB0001006-103700933751-925378120210205IND	0000103700933751	06/02/21		1,500.00	19,851.93
06/02/21	UPI-DINESH SAINI-9829089088@YBL-ICIC0006764-103706439996-PAYMENT FROM PHONE	0000103706439996	06/02/21	540.00		19,311.93
08/02/21	UPI-RADHIKA SHRIMAL-8947016377@YBL-BARB0JOHARI-103955701298-PAYMENT FROM PHONE	0000103955701298	08/02/21	4,000.00		15,311.93
09/02/21	UPI-BHARATPE PAYMENTS-BHARATPE.PAYOUTS@INDUS-INDB0001006-104000811277-925378120210208IND	0000104000811277	09/02/21		3,283.00	18,594.93
09/02/21	UPI-PRAVEEN CHOURASIYA-BHARATPE.0103824356@INDUS-INDB0001006-104012803804-PRAVEEN CHOURASIYA	0000104012803804	09/02/21	4,000.00		14,594.93
09/02/21	UPI-PRAVEEN CHOURASIYA-BHARATPE.0103824356@INDUS-INDB0001006-104014876161-PAY TO PRAVEEN CHO	0000104014876161	09/02/21	5,000.00		9,594.93
09/02/21	UPI-PRAVEEN CHOURASIYA-BHARATPE.0103824356@INDUS-INDB0001006-104014882743-PAY TO PRAVEEN CHO	0000104014882743	09/02/21	4,000.00		5,594.93

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:08AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



MS SONAL SHRIMAL
1649 AHIRO KI GALI LUHARO KA KHURRA
RAMGANJ BAZAR

JAIPUR 302003
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VISHWAKARMA INDUSTRIAL AREA
Address : HDFC BANK LTD
CP-47, ROAD NO. 1-D,
VISHWAKARMA INDUSTRIAL AREA,
City : JAIPUR 302013
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : SONALSHRIMAL75@GMAIL.COM
Cust ID : 128957281
Account No : 50100277343083 OTHER
A/C Open Date : 09/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003774 MICR : 302240020
Branch Code : 3774 Product Code : 105

From : 01/12/2020

To : 31/05/2021

Statement of account

10/02/21	UPI-BHARATPE PAYMENTS-BHARATPE.PAYOUTS@I NDUS-INDB0001006-104100159931-9253781202 10209IND	0000104100159931	10/02/21		783.00	6,377.93
10/02/21	POS 652166XXXXXX7480 ONE97 COMMUNICAT	0000104110213105	10/02/21	400.00		5,977.93
10/02/21	UPI-SONAL SHRIMAL-SONAL.SHRIMAL75@OKICIC I-BARB0JOHARI-104115302450-UPI	0000104115302450	10/02/21		12,000.00	17,977.93
10/02/21	DC EMI LOAN# 65905076 10-02-2021	0000000000000000	10/02/21	14,323.21		3,654.72
10/02/21	DC EMI LOAN# 65905076 10-02-2021	0000000000000000	10/02/21		14,323.21	17,977.93
10/02/21	NWD-652166XXXXXX7480-4851WS03-JAIPUR	0000104119013892	10/02/21	6,000.00		11,977.93
11/02/21	UPI-BHARATPE PAYMENTS-BHARATPE.PAYOUTS@I NDUS-INDB0001006-104200483144-9253781202 10210IND	0000104200483144	11/02/21		283.00	12,260.93
11/02/21	UPI-XXXXXX9172-BARB0JOHARI-104261542229- PAYMENT FROM PHONE	0000104261542229	11/02/21	12,000.00		260.93
12/02/21	UPI-BHARATPE PAYMENTS-BHARATPE.PAYOUTS@I NDUS-INDB0001006-104300792972-9253781202 10211IND	0000104300792972	12/02/21		283.00	543.93
13/02/21	UPI-BHARATPE PAYMENTS-BHARATPE.PAYOUTS@I NDUS-INDB0001006-104400102988-9253781202 10212IND	0000104400102988	13/02/21		3,233.00	3,776.93
13/02/21	NWD-652166XXXXXX7480-AJAI0070-JAIPUR	0000104414023701	13/02/21	1,500.00		2,276.93
14/02/21	IMPS-104500666050-RESILIENT INNOVATION-H DFC-XXXXXXXXXX0061-925378120210213IND	0000104500666050	14/02/21		1,783.00	4,059.93
15/02/21	UPI-XXXXXX9172-BARB0JOHARI-104628881353- PAYMENT FROM PHONE	0000104628881353	15/02/21	1,800.00		2,259.93
16/02/21	UPI-BHARATPE PAYMENTS-BHARATPE.PAYOUTS@I NDUS-INDB0001006-104700913973-9253781202 10215IND	0000104700913973	16/02/21		2,283.00	4,542.93
16/02/21	UPI-VINOD KUMAR SHRIMAL-9828084324@YBL-P UNB0406400-104755298532-PAYMENT FROM PHO NE	0000104755298532	16/02/21	500.00		4,042.93
16/02/21	POS 652166XXXXXX7480 PAYTM	0000104716035584	16/02/21	50.00		3,992.93

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:08AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



Account Branch : VISHWAKARMA INDUSTRIAL AREA
 Address : HDFC BANK LTD
 CP-47, ROAD NO. 1-D,
 VISHWAKARMA INDUSTRIAL AREA,
 City : JAIPUR 302013
 State : RAJASTHAN
 Phone no. : 0141-6160616
 OD Limit : 0.00
 Currency : INR
 Email : SONALSHRIMAL75@GMAIL.COM
 Cust ID : 128957281
 Account No : 50100277343083 OTHER
 A/C Open Date : 09/05/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003774 MICR : 302240020
 Branch Code : 3774 Product Code : 105

MS SONAL SHRIMAL
 1649 AHIRO KI GALI LUHARO KA KHURRA
 RAMGANJ BAZAR
 .
 JAIPUR 302003
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/12/2020

To : 31/05/2021

Statement of account

16/02/21	POS 652166XXXXXX7480 PAYTM	0000104717053742	16/02/21	50.00		3,942.93
17/02/21	UPI-RADHIKA SHRIMAL-8947016377@YBL-BARB0 JOHARI-104877390653-PAYMENT FROM PHONE	0000104877390653	17/02/21	3,000.00		942.93
17/02/21	POS 652166XXXXXX7480 PAYTM	0000104811029477	17/02/21	502.00		440.93
17/02/21	IMPS-104813913427-NAVI FINSERV PRIVATE-H DFC-XXXXXXXXXXXX0130-LOAN AMOUNT DISBURSA L	0000104813913427	17/02/21		1.00	441.93
17/02/21	UPI-XXXXXX9172-BARB0JOHARI-104813119384- UPI	0000104813119384	17/02/21	350.00		91.93
17/02/21	IMPS-104813923230-NAVI FINSERV PRIVATE-H DFC-XXXXXXXXXXXX0130-LOAN AMOUNT DISBURSA L	0000104813923230	17/02/21		12,115.00	12,206.93
17/02/21	UPI-MRS PRACHI SHRIMAL-PRACHISHRIMAL@YB L-CBIN0283336-104862081740-PAYMENT FROM PHONE	0000104862081740	17/02/21	12,000.00		206.93
18/02/21	UPI-BHARATPE PAYMENTS-BHARATPE.PAYOUTS@I NDUS-INDB0001006-104900569556-9253781202 10217IND	0000104900569556	18/02/21		2,566.00	2,772.93
18/02/21	UPI-RADHIKA SHRIMAL-8947016377@YBL-BARB0 JOHARI-104941139822-PAYMENT FROM PHONE	0000104941139822	18/02/21	1,000.00		1,772.93
18/02/21	UPI-BHARATPE MERCHANT-BHARATPE.PAYOUT@YE SBANK-YESB0000480-104918210882-925378120 2008099	0000104918210882	18/02/21		100.00	1,872.93
18/02/21	UPI-PRAVEEN CHOURASIYA-PAWANRAJPUT11786@ YBL-PYTM0123456-104963006374-PAYMENT FRO M PHONE	0000104963006374	18/02/21	200.00		1,672.93
19/02/21	UPI-BHARATPE PAYMENTS-BHARATPE.PAYOUTS@I NDUS-INDB0001006-105000890694-9253781202 10218IND	0000105000890694	19/02/21		283.00	1,955.93

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:08AAACH2702H1Z0

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



Account Branch : VISHWAKARMA INDUSTRIAL AREA
 Address : HDFC BANK LTD
 CP-47, ROAD NO. 1-D,
 VISHWAKARMA INDUSTRIAL AREA,
 City : JAIPUR 302013
 State : RAJASTHAN
 Phone no. : 0141-6160616
 OD Limit : 0.00
 Currency : INR
 Email : SONALSHRIMAL75@GMAIL.COM
 Cust ID : 128957281
 Account No : 50100277343083 OTHER
 A/C Open Date : 09/05/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003774 MICR : 302240020
 Branch Code : 3774 Product Code : 105

MS SONAL SHRIMAL
 1649 AHIRO KI GALI LUHARO KA KHURRA
 RAMGANJ BAZAR
 .
 JAIPUR 302003
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/12/2020

To : 31/05/2021

Statement of account

19/02/21	UPI-RADHIKA SHRIMAL-8947016377@YBL-BARB0 JOHARI-105076918112-PAYMENT FROM PHONE	0000105076918112	19/02/21	500.00		1,455.93
20/02/21	UPI-BHARATPE PAYMENTS-BHARATPE.PAYOUTS@I NDUS-INDB0001006-105100197758-9253781202 10219IND	0000105100197758	20/02/21		283.00	1,738.93
20/02/21	UPI-BHARATPE-BHARATPE.COLLECTIONS@YESBAN K-YESB0000480-105131767781-PAYMENT FROM PHONE	0000105131767781	20/02/21	217.00		1,521.93
21/02/21	UPI-XXXXXX9172-BARB0JOHARI-105204370971- PAYMENT FROM PHONE	0000105204370971	21/02/21	700.00		821.93
21/02/21	IMPS-105208824755-SHUHARI TECH VENTURE-H DFC-XXXXXXXXXX4779-SHUHARITECHVENTURESP VTLTD 1RS TRANSFER	0000105208824755	21/02/21		1.00	822.93
21/02/21	IMPS-105208824853-SHUHARI TECH VENTURE-H DFC-XXXXXXXXXX4779-SHUHARITECHVENTURESP VTLTD 1RS TRANSFER	0000105208824853	21/02/21		1.00	823.93
22/02/21	UPI-COTTON SHOP-PAYTMQR281005050101111I9 GM647DC@PAYTM-PYTM0123456-105367818512-P AYMENT FROM PHONE	0000105367818512	22/02/21	100.00		723.93
22/02/21	UPI-ASHISH KHANDELWAL-O17182346A@MAIRTE L-AIRP0000001-105354018197-PAYMENT FROM PHONE	0000105354018197	22/02/21	150.00		573.93
23/02/21	UPI-SURESH JAT-7742222800@PAYTM-UBIN054 9657-105424165557-NA	0000105424165557	23/02/21	300.00		273.93
23/02/21	NEFT CR-RATN0000999-OHMY LOAN PRIVATE LI MITED-SONAL SHRIMAL-000161840167	0000000161840167	23/02/21		9,469.00	9,742.93
23/02/21	IB BILLPAY DR-HDFCPE-545964XXXXXX1418	BB23203408268900	23/02/21	1,500.00		8,242.93
24/02/21	UPI-BHARATPE PAYMENTS-BHARATPE.PAYOUTS@I NDUS-INDB0001006-105500493842-9253781202 10223IND	0000105500493842	24/02/21		66.00	8,308.93
24/02/21	UPI-VIJAY KIRANA AND GEN-PAYTM-59278585@ PAYTM-PYTM0123456-105547529443-OID202102	0000105547529443	24/02/21	395.00		7,913.93

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:08AAACH2702H1Z0

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



MS SONAL SHRIMAL
1649 AHIRO KI GALI LUHARO KA KHURRA
RAMGANJ BAZAR

JAIPUR 302003
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VISHWAKARMA INDUSTRIAL AREA
Address : HDFC BANK LTD
CP-47, ROAD NO. 1-D,
VISHWAKARMA INDUSTRIAL AREA,
City : JAIPUR 302013
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : SONALSHRIMAL75@GMAIL.COM
Cust ID : 128957281
Account No : 50100277343083 OTHER
A/C Open Date : 09/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003774 MICR : 302240020
Branch Code : 3774 Product Code : 105

From : 01/12/2020

To : 31/05/2021

Statement of account

	241515300					
25/02/21	UPI-RADHIKA SHRIMAL-8947016377@YBL-BARB0 JOHARI-105639424799-PAYMENT FROM PHONE	0000105639424799	25/02/21	2,000.00		5,913.93
25/02/21	ATW-652166XXXXXX7480-CHJPR019-JAIPUR	0000000000005368	25/02/21	5,000.00		913.93
26/02/21	UPI-BHARATPE PAYMENTS-BHARATPE.PAYOUTS@I NDUS-INDB0001006-105700164590-9253781202 10225IND	0000105700164590	26/02/21		1,566.00	2,479.93
26/02/21	UPI-RADHIKA SHRIMAL-8947016377@YBL-BARB0 JOHARI-105749988053-PAYMENT FROM PHONE	0000105749988053	26/02/21	500.00		1,979.93
26/02/21	UPI-XXXXXX9172-BARB0JOHARI-105731440261- PAYMENT FROM PHONE	0000105731440261	26/02/21	1,200.00		779.93
26/02/21	UPI-RADHIKA SHRIMAL-8947016377@YBL-BARB0 JOHARI-105785375540-PAYMENT FROM PHONE	0000105785375540	26/02/21	300.00		479.93
27/02/21	UPI-BHARATPE PAYMENTS-BHARATPE.PAYOUTS@I NDUS-INDB0001006-105800478139-9253781202 10226IND	0000105800478139	27/02/21		83.00	562.93
27/02/21	UPI-XXXXXX9172-BARB0JOHARI-105886446206- PAYMENT FROM PHONE	0000105886446206	28/02/21	500.00		62.93
28/02/21	UPI-BHARATPE PAYMENTS-BHARATPE.PAYOUTS@I NDUS-INDB0001006-105900815010-9253781202 10227IND	0000105900815010	28/02/21		2,283.00	2,345.93
28/02/21	UPI-XXXXXX9172-BARB0JOHARI-105913106255- UPI	0000105913106255	28/02/21	1,000.00		1,345.93
01/03/21	UPI-TANISHK SHRIMAL-7221056629@YBL-BARB0 JOHARI-106006433558-PAYMENT FROM PHONE	0000106006433558	01/03/21	1,000.00		345.93
01/03/21	SALARY PAID FOR FEB-2021	0000103018248552	01/03/21		11,626.00	11,971.93
01/03/21	UPI-PAYTM POSTPAID-PAYTM-POSTPAID1@PAYTM -PYTM0123456-106082504233-OID12988710274 @PAY	0000106082504233	01/03/21	346.08		11,625.85
01/03/21	IB BILLPAY DR-HDFCPE-545964XXXXXX1418	BB01223438211644	01/03/21	2,000.00		9,625.85
01/03/21	IB BILLPAY DR-HDFCPE-545964XXXXXX1418	BB01224037691839	01/03/21	8,000.00		1,625.85
01/03/21	UPI-SONAL SHRIMAL-SONAL.SHRIMAL75@OKICIC	0000106023100697	01/03/21		10,000.00	11,625.85

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:08AAACH2702H1Z0

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



MS SONAL SHRIMAL
1649 AHRO KI GALI LUHARO KA KHURRA
RAMGANJ BAZAR

JAIPUR 302003
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VISHWAKARMA INDUSTRIAL AREA
Address : HDFC BANK LTD
CP-47, ROAD NO. 1-D,
VISHWAKARMA INDUSTRIAL AREA,
City : JAIPUR 302013
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : SONALSHRIMAL75@GMAIL.COM
Cust ID : 128957281
Account No : 50100277343083 OTHER
A/C Open Date : 09/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003774 MICR : 302240020
Branch Code : 3774 Product Code : 105

From : 01/12/2020

To : 31/05/2021

Statement of account

	I-BARB0JOHARI-106023100697-UPI					
01/03/21	IB BILLPAY DR-HDFCPE-545964XXXXXX1418	BB01230228692187	01/03/21	2,500.00		9,125.85
02/03/21	UPI-BHARATPE PAYMENTS-BHARATPE.PAYOUTS@I NDUS-INDB0001006-106100496906-9253781202 10301IND	0000106100496906	02/03/21		33.00	9,158.85
02/03/21	IB BILLPAY DR-HDFCPE-545964XXXXXX1418	BB02211703140705	02/03/21	7,900.00		1,258.85
03/03/21	UPI-BHARATPE PAYMENTS-BHARATPE.PAYOUTS@I NDUS-INDB0001006-106200839526-9253781202 10302IND	0000106200839526	03/03/21		33.00	1,291.85
03/03/21	UPI-XXXXXX9172-BARB0JOHARI-106288163044- PAYMENT FROM PHONE	0000106288163044	03/03/21	500.00		791.85
03/03/21	CASH DEPOSIT-XXXXXXXXXX3083-JAIPUR - JOH ARI BAZAR	0000000000000005	03/03/21		14,500.00	15,291.85
03/03/21	UPI-XXXXXX1653-SBIN0031029-106233348022- PAYMENT FROM PHONE	0000106233348022	03/03/21	7,800.00		7,491.85
04/03/21	UPI-AYUSH SHRIMAL-AYUSHSHRIMAL99.AS@OKSB I-BARB0GOPJAI-106311218798-UPI	0000106311218798	04/03/21	2,250.00		5,241.85
04/03/21	UPI-PRAVEEN CHOURASIYA-PAWANRAJPUT11786@ YBL-PYTM0123456-106325875459-PAYMENT FRO M PHONE	0000106325875459	04/03/21	500.00		4,741.85
04/03/21	UPI-SONAL SHRIMAL-SONAL.SHRIMAL75@OKICIC I-BARB0JOHARI-106316236914-UPI	0000106316236914	04/03/21		800.00	5,541.85
04/03/21	NWD-652166XXXXXX7480-5BENRJA-JAIPUR	0000106320000093	04/03/21	5,500.00		41.85
04/03/21	UPI-SONAL SHRIMAL-7240274052@YBL-BARB0JO HARI-106368443859-PAYMENT FROM PHONE	0000106368443859	04/03/21		3,500.00	3,541.85
05/03/21	UPI-BHARATPE PAYMENTS-BHARATPE.PAYOUTS@I NDUS-INDB0001006-106400555528-9253781202 10304IND	0000106400555528	05/03/21		66.00	3,607.85
05/03/21	CC 00000361150XXXX1951 AUTOPAY SI-TAD	0000000325272724	05/03/21	242.00		3,365.85
05/03/21	ACH D- TP EMANDATE CAPFLOAT-576405167	0000000683150237	05/03/21	2,158.00		1,207.85
05/03/21	IB BILLPAY DR-HDFCPE-545964XXXXXX1418	BB05190047947964	05/03/21	20.00		1,187.85
05/03/21	IB BILLPAY DR-HDFCPE-545964XXXXXX1418	BB05190710710145	05/03/21	1,000.00		187.85

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:08AAACH2702H1Z0

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



MS SONAL SHRIMAL
1649 AHRO KI GALI LUHARO KA KHURRA
RAMGANJ BAZAR

JAIPUR 302003
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VISHWAKARMA INDUSTRIAL AREA
Address : HDFC BANK LTD
CP-47, ROAD NO. 1-D,
VISHWAKARMA INDUSTRIAL AREA,
City : JAIPUR 302013
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : SONALSHRIMAL75@GMAIL.COM
Cust ID : 128957281
Account No : 50100277343083 OTHER
A/C Open Date : 09/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003774 MICR : 302240020
Branch Code : 3774 Product Code : 105

From : 01/12/2020

To : 31/05/2021

Statement of account

06/03/21	UPI-BHARATPE PAYMENTS-BHARATPE.PAYOUTS@I NDUS-INDB0001006-106500839877-9253781202 10305IND	0000106500839877	06/03/21		283.00	470.85
07/03/21	UPI-BHARATPE PAYMENTS-BHARATPE.PAYOUTS@I NDUS-INDB0001006-106600185466-9253781202 10306IND	0000106600185466	07/03/21		283.00	753.85
07/03/21	IB BILLPAY DR-HDFCPE-545964XXXXXX1418	BB07085907600944	07/03/21	300.00		453.85
07/03/21	UPI-SONAL SHRIMAL-7240274052@YBL-BARB0JO HARI-106615976644-PAYMENT FROM PHONE	0000106615976644	07/03/21		1,000.00	1,453.85
07/03/21	IB BILLPAY DR-HDFCPE-545964XXXXXX1418	BB07204523664451	07/03/21	1,000.00		453.85
07/03/21	IB BILLPAY DR-HDFCPE-545964XXXXXX1418	BB07205453958239	07/03/21	300.00		153.85
08/03/21	UPI-SONAL SHRIMAL-7240274052@YBL-BARB0JO HARI-106749578637-PAYMENT FROM PHONE	0000106749578637	08/03/21		1,000.00	1,153.85
08/03/21	IB BILLPAY DR-HDFCPE-545964XXXXXX1418	BB08232132182789	08/03/21	500.00		653.85
09/03/21	UPI-BHARATPE MERCHANT-BHARATPE.PAYOUT@YE SBANK-YESB0000480-106800458819-925378120 210308IND	0000106800458819	09/03/21		2,283.00	2,936.85
10/03/21	UPI-BHARATPE PAYMENTS-BHARATPE.PAYOUTS@I NDUS-INDB0001006-106900224089-9253781202 10309IND	0000106900224089	10/03/21		783.00	3,719.85
12/03/21	UPI-BHARATPE PAYMENTS-BHARATPE.PAYOUTS@I NDUS-INDB0001006-107100992584-9253781202 10311IND	0000107100992584	12/03/21		66.00	3,785.85
12/03/21	UPI-SONAL SHRIMAL-7240274052@YBL-BARB0JO HARI-107175288348-PAYMENT FROM PHONE	0000107175288348	12/03/21		6,000.00	9,785.85
12/03/21	ATW-652166XXXXXX7480-CHJPR019-JAIPUR	0000000000008554	12/03/21	9,400.00		385.85
13/03/21	UPI-BHARATPE PAYMENTS-BHARATPE.PAYOUTS@I NDUS-INDB0001006-107200357362-9253781202 10312IND	0000107200357362	13/03/21		83.00	468.85
14/03/21	UPI-XXXXXX9172-BARB0JOHARI-107340962607- PAYMENT FROM PHONE	0000107340962607	14/03/21	450.00		18.85

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:08AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



MS SONAL SHRIMAL
1649 AHRO KI GALI LUHARO KA KHURRA
RAMGANJ BAZAR

JAIPUR 302003
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VISHWAKARMA INDUSTRIAL AREA
Address : HDFC BANK LTD
CP-47, ROAD NO. 1-D,
VISHWAKARMA INDUSTRIAL AREA,
City : JAIPUR 302013
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : SONALSHRIMAL75@GMAIL.COM
Cust ID : 128957281
Account No : 50100277343083 OTHER
A/C Open Date : 09/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003774 MICR : 302240020
Branch Code : 3774 Product Code : 105

From : 01/12/2020

To : 31/05/2021

Statement of account

15/03/21	IMPS-107406728611-RESILIENT INNOVATION-H DFC-XXXXXXXXXX0061-925378120210314IND00	0000107406728611	15/03/21		283.00	301.85
16/03/21	UPI-SONAL SHRIMAL-7240274052@YBL-BARB0JO HARI-107514275403-PAYMENT FROM PHONE	0000107514275403	17/03/21		2,500.00	2,801.85
17/03/21	UPI-BHARATPE PAYMENTS-BHARATPE.PAYOUTS@I NDUS-INDB0001006-107600980625-9253781202 10316IND	0000107600980625	17/03/21		66.00	2,867.85
17/03/21	ACH D- NAVI FINSERV PRIVATE-UY19ZF9BPLFH	0000000967905826	17/03/21	2,370.00		497.85
18/03/21	UPI-SONAL SHRIMAL-7240274052@YBL-BARB0JO HARI-107792696042-PAYMENT FROM PHONE	0000107792696042	18/03/21		15,000.00	15,497.85
19/03/21	UPI-BHARATPE PAYMENTS-BHARATPE.PAYOUTS@I NDUS-INDB0001006-107800800034-9253781202 10318IND	0000107800800034	19/03/21		66.00	15,563.85
21/03/21	UPI-BHARATPE PAYMENTS-BHARATPE.PAYOUTS@I NDUS-INDB0001006-108000622057-9253781202 10320IND	0000108000622057	21/03/21		66.00	15,629.85
21/03/21	IB BILLPAY DR-HDFCPE-545964XXXXXX1418	BB21090830751503	21/03/21	1,000.00		14,629.85
21/03/21	POS 652166XXXXXX7480 PAYTM	0000108017040410	21/03/21	300.00		14,329.85
25/03/21	UPI-BHARATPE PAYMENTS-BHARATPE.PAYOUTS@I NDUS-INDB0001006-108400267407-9253781202 10324IND	0000108400267407	25/03/21		366.00	14,695.85
26/03/21	UPI-BHARATPE PAYMENTS-BHARATPE.PAYOUTS@I NDUS-INDB0001006-108500715421-9253781202 10325IND	0000108500715421	26/03/21		283.00	14,978.85
26/03/21	IB BILLPAY DR-HDFCPE-545964XXXXXX1418	BB26200617884705	26/03/21	1,500.00		13,478.85
26/03/21	UPI-LEKHRAJ SHRIMAL-9982453338@YBL-IBKL0 000298-108532054334-PAYMENT FROM PHONE	0000108532054334	26/03/21	13,000.00		478.85
26/03/21	UPI-RADHIKA SHRIMAL-8947016377@YBL-BARB0 JOHARI-108534390003-PAYMENT FROM PHONE	0000108534390003	26/03/21	400.00		78.85
28/03/21	UPI-BHARATPE PAYMENTS-BHARATPE.PAYOUTS@I NDUS-INDB0001006-108700572678-9253781202 10327IND	0000108700572678	28/03/21		66.00	144.85

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:08AAACH2702H1Z0

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



MS SONAL SHRIMAL
1649 AHRO KI GALI LUHARO KA KHURRA
RAMGANJ BAZAR

JAIPUR 302003
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VISHWAKARMA INDUSTRIAL AREA
Address : HDFC BANK LTD
CP-47, ROAD NO. 1-D,
VISHWAKARMA INDUSTRIAL AREA,
City : JAIPUR 302013
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : SONALSHRIMAL75@GMAIL.COM
Cust ID : 128957281
Account No : 50100277343083 OTHER
A/C Open Date : 09/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003774 MICR : 302240020
Branch Code : 3774 Product Code : 105

From : 01/12/2020

To : 31/05/2021

Statement of account

30/03/21	UPI-BHARATPE PAYMENTS-BHARATPE.PAYOUTS@I NDUS-INDB0001006-108900247092-9253781202 10329IND	0000108900247092	30/03/21		283.00	427.85
30/03/21	UPI-XXXXXX9172-BARB0JOHARI-108908465329- UPI	0000108908465329	30/03/21	70.00		357.85
30/03/21	UPI-SONAL SHRIMAL-7240274052@YBL-BARB0JO HARI-108963213139-PAYMENT FROM PHONE	0000108963213139	30/03/21		6,100.00	6,457.85
30/03/21	UPI-XXXXXX9172-BARB0JOHARI-108940752025- PAYMENT FROM PHONE	0000108940752025	30/03/21	200.00		6,257.85
30/03/21	ATW-652166XXXXXX7480-S1ANJP38-JAIPUR	0000000000008359	30/03/21	6,000.00		257.85
30/03/21	UPI-KAVINDRA SINGH NARUK-9783986717@YBL- PYTM0123456-108907031434-PAYMENT FROM PH ONE	0000108907031434	30/03/21	100.00		157.85
31/03/21	IMPS-109001128478-BAJAJ FINANCE LTD-HDFC -XXXXXXXX3356-419ECFGV183537	0000109001128478	31/03/21		1.00	158.85
31/03/21	SALARY PAID FOR MARCH-2021	0000103315401645	31/03/21		11,626.00	11,784.85
01/04/21	UPI-BHARATPE PAYMENTS-BHARATPE.PAYOUTS@I NDUS-INDB0001006-109100146147-9253781202 10331IND	0000109100146147	31/03/21		33.00	11,817.85
01/04/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/21		28.00	11,845.85
01/04/21	IB BILLPAY DR-HDFCPE-545964XXXXXX1418	BB01164406976303	01/04/21	7,300.00		4,545.85
01/04/21	UPI-PAYTM POSTPAID-PAYTM-POSTPAID1@PAYTM -PYTM0123456-109153679636-OID13174927410 @PAY	0000109153679636	01/04/21	1,300.44		3,245.41
01/04/21	NWD-652166XXXXXX7480-4851WS03-JAIPUR	0000109117002865	01/04/21	500.00		2,745.41
03/04/21	UPI-BHARATPE PAYMENTS-BHARATPE.PAYOUTS@I NDUS-INDB0001006-109300832645-9253781202 10402IND	0000109300832645	03/04/21		566.00	3,311.41
03/04/21	ACH D- BAJAJ FINANCE LTD-419ECFGV183537	0000001335514952	03/04/21	2,679.00		632.41
03/04/21	UPI-SONAL SHRIMAL-7240274052@YBL-BARB0JO HARI-109347629604-PAYMENT FROM PHONE	0000109347629604	03/04/21		2,400.00	3,032.41
03/04/21	ATW-652166XXXXXX7480-S1ANJP38-JAIPUR	0000000000009176	03/04/21	500.00		2,532.41

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:08AAACH2702H1Z0

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



MS SONAL SHRIMAL
1649 AHIRO KI GALI LUHARO KA KHURRA
RAMGANJ BAZAR

JAIPUR 302003
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VISHWAKARMA INDUSTRIAL AREA
Address : HDFC BANK LTD
CP-47, ROAD NO. 1-D,
VISHWAKARMA INDUSTRIAL AREA,
City : JAIPUR 302013
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : SONALSHRIMAL75@GMAIL.COM
Cust ID : 128957281
Account No : 50100277343083 OTHER
A/C Open Date : 09/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003774 MICR : 302240020
Branch Code : 3774 Product Code : 105

From : 01/12/2020

To : 31/05/2021

Statement of account

03/04/21	UPI-RADHIKA SHRIMAL-8947016377@YBL-BARB0 JOHARI-109358531441-PAYMENT FROM PHONE	0000109358531441	03/04/21	250.00		2,282.41
03/04/21	UPI-RADHIKA SHRIMAL-8947016377@YBL-BARB0 JOHARI-109302844890-PAYMENT FROM PHONE	0000109302844890	03/04/21	50.00		2,232.41
04/04/21	UPI-BHARATPE PAYMENTS-BHARATPE.PAYOUTS@I NDUS-INDB0001006-109400232293-9253781202 10403IND	0000109400232293	04/04/21		103.00	2,335.41
04/04/21	UPI-MRS PRACHI SHRIMAL-PRACHISHRIMAL@YB L-CBIN0283336-109412763738-PAYMENT FROM PHONE	0000109412763738	04/04/21	200.00		2,135.41
04/04/21	UPI-XXXXXX9172-BARB0JOHARI-109418316452- PAYMENT FROM PHONE	0000109418316452	04/04/21	212.00		1,923.41
05/04/21	UPI-SONAL SHRIMAL-7240274052@YBL-BARB0JO HARI-109547588902-PAYMENT FROM PHONE	0000109547588902	05/04/21		1,800.00	3,723.41
05/04/21	UPI-PRAVEEN CHOURASIYA-PAWANRAJPUT11786@ YBL-PYTM0123456-109571135281-PAYMENT FRO M PHONE	0000109571135281	05/04/21	200.00		3,523.41
05/04/21	UPI-PRAVEEN CHOURASIYA-PAWANRAJPUT11786@ YBL-PYTM0123456-109536482285-PAYMENT FRO M PHONE	0000109536482285	05/04/21	200.00		3,323.41
05/04/21	ACH D- SHUHARITECHVENTURES-Q27TEJ8A6SCT	0000001458665047	05/04/21	1,750.00		1,573.41
05/04/21	ACH D- TP EMANDATE CAPFLOAT-595094399	0000001462558266	05/04/21	1,514.00		59.41
06/04/21	UPI-BHARATPE PAYMENTS-BHARATPE.PAYOUTS@I NDUS-INDB0001006-109600968988-9253781202 10405IND	0000109600968988	06/04/21		83.00	142.41
08/04/21	UPI-BHARATPE PAYMENTS-BHARATPE.PAYOUTS@I NDUS-INDB0001006-109800660861-9253781202 10407IND	0000109800660861	08/04/21		66.00	208.41
08/04/21	UPI-PANKAJ GENERAL STORE-PAYTMQR28100505 01011CBNOGTKWQ5E@PAYTM-PYTM0123456-10983 2325323-PAYMENT FROM PHONE	0000109832325323	08/04/21	35.00		173.41
09/04/21	UPI-XXXXXX9172-BARB0JOHARI-109960680504-	0000109960680504	09/04/21	173.00		0.41

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:08AAACH2702H1Z0

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



MS SONAL SHRIMAL
1649 AHRO KI GALI LUHARO KA KHURRA
RAMGANJ BAZAR

JAIPUR 302003
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VISHWAKARMA INDUSTRIAL AREA
Address : HDFC BANK LTD
CP-47, ROAD NO. 1-D,
VISHWAKARMA INDUSTRIAL AREA,
City : JAIPUR 302013
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : SONALSHRIMAL75@GMAIL.COM
Cust ID : 128957281
Account No : 50100277343083 OTHER
A/C Open Date : 09/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003774 MICR : 302240020
Branch Code : 3774 Product Code : 105

From : 01/12/2020

To : 31/05/2021

Statement of account

	PAYMENT FROM PHONE					
10/04/21	UPI-BHARATPE PAYMENTS-BHARATPE.PAYOUTS@I NDUS-INDB0001006-110000336731-9253781202 10409IND	0000110000336731	10/04/21		3.00	3.41
10/04/21	UPI-SONAL SHRIMAL-7240274052@YBL-BARB0JO HARI-110083798924-PAYMENT FROM PHONE	0000110083798924	10/04/21		300.00	303.41
10/04/21	ATW-652166XXXXXX7480-CHJPR003-JAIPUR	0000000000001947	10/04/21	300.00		3.41
15/04/21	UPI-BHARATPE PAYMENTS-BHARATPE.PAYOUTS@I NDUS-INDB0001006-110500029172-9253781202 10414IND	0000110500029172	15/04/21		183.00	186.41
15/04/21	EXC PYMT TRS - 1019 XXXX XXXX 1958	0000000000000000	15/04/21		0.36	186.77
15/04/21	UPI-XXXXXX9172-BARB0JOHARI-110543338224- PAYMENT FROM PHONE	0000110543338224	15/04/21	150.00		36.77
16/04/21	UPI-BHARATPE PAYMENTS-BHARATPE.PAYOUTS@I NDUS-INDB0001006-110600385785-9253781202 10415IND	0000110600385785	16/04/21		33.00	69.77
16/04/21	DC EMI LOAN# 67932498 16-04-2021	0000000000000000	16/04/21	6,349.60		-6,279.83
16/04/21	DC EMI LOAN# 67932498 16-04-2021	0000000000000000	16/04/21		6,349.60	69.77
16/04/21	UPI-SONAL SHRIMAL-7240274052@YBL-BARB0JO HARI-110631242523-PAYMENT FROM PHONE	0000110631242523	16/04/21		2,400.00	2,469.77
17/04/21	UPI-BHARATPE PAYMENTS-BHARATPE.PAYOUTS@I NDUS-INDB0001006-110700764445-9253781202 10416IND	0000110700764445	17/04/21		33.00	2,502.77
17/04/21	ACH D- NAVI FINSERV PRIVATE-QOF2U68RZIKY	0000001718408414	17/04/21	2,370.00		132.77
18/04/21	UPI-XXXXXX9172-BARB0JOHARI-110829008418- PAYMENT FROM PHONE	0000110829008418	18/04/21	100.00		32.77
19/04/21	UPI-BHARATPE PAYMENTS-BHARATPE.PAYOUTS@I NDUS-INDB0001006-110902422227-9253781202 10418IND	0000110902422227	19/04/21		3.00	35.77
19/04/21	PAYZAPP - CREDIT - 7240274052 -	00001906iWXS3uOD	19/04/21		400.00	435.77
19/04/21	UPI-XXXXXX9172-BARB0JOHARI-110924258510- PAYMENT FROM PHONE	0000110924258510	19/04/21	200.00		235.77

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:08AAACH2702H1Z0

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



MS SONAL SHRIMAL
1649 AHRO KI GALI LUHARO KA KHURRA
RAMGANJ BAZAR

JAIPUR 302003
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VISHWAKARMA INDUSTRIAL AREA
Address : HDFC BANK LTD
CP-47, ROAD NO. 1-D,
VISHWAKARMA INDUSTRIAL AREA,
City : JAIPUR 302013
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : SONALSHRIMAL75@GMAIL.COM
Cust ID : 128957281
Account No : 50100277343083 OTHER
A/C Open Date : 09/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003774 MICR : 302240020
Branch Code : 3774 Product Code : 105

From : 01/12/2020

To : 31/05/2021

Statement of account

20/04/21	UPI-PRAVEEN CHOURASIYA-PAWANRAJPUT11786@YBL-PYTM0123456-111028833587-PAYMENT FROM PHONE	0000111028833587	20/04/21	12.00		223.77
20/04/21	INST-ALERT CHG INC GST JAN-MAR2021-MIR2110911000477	MIR2110911000477	20/04/21	17.70		206.07
20/04/21	UPI-XXXXXX9172-BARB0JOHARI-111031830404-PAYMENT FROM PHONE	0000111031830404	20/04/21	200.00		6.07
25/04/21	UPI-SONAL SHRIMAL-7240274052@YBL-BARB0JOHARI-111555376885-PAYMENT FROM PHONE	0000111555376885	25/04/21		500.00	506.07
25/04/21	NWD-652166XXXXXX7480-4851WS03-JAIPUR	0000111508004143	25/04/21	500.00		6.07
27/04/21	UPI-BHARATPE PAYMENTS-BHARATPE.PAYOUTS@INDUS-INDB0001006-111700184604-925378120210426IND	0000111700184604	27/04/21		3.00	9.07
29/04/21	UPI-BHARATPE PAYMENTS-BHARATPE.PAYOUTS@INDUS-INDB0001006-111900076922-925378120210428IND	0000111900076922	29/04/21		250.00	259.07
29/04/21	UPI-XXXXXX9172-BARB0JOHARI-111951419470-PAYMENT FROM PHONE	0000111951419470	29/04/21	240.00		19.07
29/04/21	UPI-SONAL SHRIMAL-7240274052@YBL-BARB0JOHARI-111911245203-PAYMENT FROM PHONE	0000111911245203	29/04/21		100.00	119.07
30/04/21	UPI-XXXXXX9172-BARB0JOHARI-112011101160-PAYMENT FROM PHONE	0000112011101160	30/04/21	100.00		19.07
30/04/21	UPI-XXXXXX9172-BARB0JOHARI-112042532153-PAYMENT FROM PHONE	0000112042532153	30/04/21	15.00		4.07
01/05/21	UPI-SONAL SHRIMAL-7240274052@YBL-BARB0JOHARI-112121984048-PAYMENT FROM PHONE	0000112121984048	01/05/21		2,600.00	2,604.07
01/05/21	POS 652166XXXXXX7480 BEEJAPURI DAIRY	0000112122033392	01/05/21	300.00		2,304.07
01/05/21	POS 652166XXXXXX7480 BEEJAPURI DAIRY	0000112122110630	01/05/21	500.00		1,804.07
01/05/21	UPI-SONAL SHRIMAL-7240274052@YBL-BARB0JOHARI-112185587473-PAYMENT FROM PHONE	0000112185587473	01/05/21		700.00	2,504.07
01/05/21	UPI-SONAL SHRIMAL-7240274052@YBL-BARB0JOHARI-112151870602-PAYMENT FROM PHONE	0000112151870602	01/05/21		200.00	2,704.07

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:08AAACH2702H1Z0

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



MS SONAL SHRIMAL
1649 AHIRO KI GALI LUHARO KA KHURRA
RAMGANJ BAZAR

JAIPUR 302003
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VISHWAKARMA INDUSTRIAL AREA
Address : HDFC BANK LTD
CP-47, ROAD NO. 1-D,
VISHWAKARMA INDUSTRIAL AREA,
City : JAIPUR 302013
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : SONALSHRIMAL75@GMAIL.COM
Cust ID : 128957281
Account No : 50100277343083 OTHER
A/C Open Date : 09/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003774 MICR : 302240020
Branch Code : 3774 Product Code : 105

From : 01/12/2020

To : 31/05/2021

Statement of account

03/05/21	ACH D- BAJAJ FINANCE LTD-419ECFGV183537	0000001993730463	03/05/21	2,500.00		204.07
03/05/21	SALARY PAID FOR APRIL-2021	0000105039094464	03/05/21		11,626.00	11,830.07
03/05/21	IB BILLPAY DR-HDFCPE-545964XXXXXX1418	BB03151810377587	03/05/21	10,000.00		1,830.07
03/05/21	UPI-SONAL SHRIMAL-7240274052@YBL-BARB0JO HARI-112321264755-PAYMENT FROM PHONE	0000112321264755	03/05/21		1,150.00	2,980.07
03/05/21	UPI-SONAL SHRIMAL-7240274052@YBL-BARB0JO HARI-112301943564-PAYMENT FROM PHONE	0000112301943564	03/05/21		30.00	3,010.07
03/05/21	IB BILLPAY DR-HDFCPE-545964XXXXXX1418	BB03153557964434	03/05/21	3,000.00		10.07
03/05/21	PAYZAPP - CREDIT - 7240274052 -	00000315u26GU8Om	03/05/21		1,440.00	1,450.07
03/05/21	UPI-XXXXXX9172-BARB0JOHARI-112307541150- PAYMENT FROM PHONE	0000112307541150	03/05/21	500.00		950.07
04/05/21	UPI-BHARATPE PAYMENTS-BHARATPE.PAYOUTS@I NDUS-INDB0001006-112400263465-9253781202 10503IND	0000112400263465	04/05/21		83.00	1,033.07
04/05/21	PAYZAPP - CREDIT - 7240274052 -	00000411AUD19Hy7	04/05/21		1,780.00	2,813.07
04/05/21	UPI-PALAK SHRIMAL-8058682796@YBL-BARB0JO HARI-112417792784-PAYMENT FROM PHONE	0000112417792784	04/05/21	1,000.00		1,813.07
04/05/21	CASH DEPOSIT-XXXXXXXXXX3083-JAIPUR - JOH ARI BAZAR	0000000000006224	04/05/21		2,600.00	4,413.07
04/05/21	UPI-XXXXXX9172-BARB0JOHARI-112486120457- PAYMENT FROM PHONE	0000112486120457	04/05/21	120.00		4,293.07
04/05/21	UPI-SONAL SHRIMAL-7240274052@YBL-BARB0JO HARI-112467364675-PAYMENT FROM PHONE	0000112467364675	04/05/21		90.00	4,383.07
05/05/21	CC 00000361150XXXX4654 AUTOPAY SI-TAD	0000000341527090	05/05/21	957.00		3,426.07
05/05/21	ACH D- SHUHARITECHVENTURES-1K7OQ2RDBUWH	0000002062542056	05/05/21	1,605.00		1,821.07
05/05/21	ACH D- TP EMANDATE CAPFLOAT-614192829	0000002077272512	05/05/21	1,776.21		44.86
06/05/21	CASH DEPOSIT-XXXXXXXXXX3083-GOVIND MARG JAIPUR	0000000000007380	06/05/21		4,500.00	4,544.86
06/05/21	POS 652166XXXXX7480 SHREE BHAIKAV FI	0000112609901781	06/05/21	250.00		4,294.86
06/05/21	UPI-PRAVEEN CHOURASIYA-7297855072@YBL-HD FC0001430-112638266263-PAYMENT FROM PHON E	0000112638266263	06/05/21	200.00		4,094.86

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:08AAACH2702H1Z0

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



MS SONAL SHRIMAL
1649 AHIRO KI GALI LUHARO KA KHURRA
RAMGANJ BAZAR

JAIPUR 302003
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VISHWAKARMA INDUSTRIAL AREA
Address : HDFC BANK LTD
CP-47, ROAD NO. 1-D,
VISHWAKARMA INDUSTRIAL AREA,
City : JAIPUR 302013
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : SONALSHRIMAL75@GMAIL.COM
Cust ID : 128957281
Account No : 50100277343083 OTHER
A/C Open Date : 09/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003774 MICR : 302240020
Branch Code : 3774 Product Code : 105

From : 01/12/2020

To : 31/05/2021

Statement of account

06/05/21	UPI-XXXXXX9172-BARB0JOHARI-112604874530- PAYMENT FROM PHONE	0000112604874530	06/05/21	1,000.00		3,094.86
06/05/21	UPI-NIRAJ SHRIMAL-9929290529@YBL-SBIN00 03227-112666022494-PAYMENT FROM PHONE	0000112666022494	06/05/21	1,286.00		1,808.86
06/05/21	UPI-XXXXXX9172-BARB0JOHARI-112664041273- PAYMENT FROM PHONE	0000112664041273	06/05/21	600.00		1,208.86
07/05/21	UPI-BHARATPE PAYMENTS-BHARATPE.PAYOUTS@I NDUS-INDB0001006-112701211954-9253781202 10506IND	0000112701211954	07/05/21		81.00	1,289.86
07/05/21	UPI-XXXXXX9172-BARB0JOHARI-112767663294- PAYMENT FROM PHONE	0000112767663294	07/05/21	300.00		989.86
07/05/21	UPI-TANISHK SHRIMAL-7221056629@YBL-BARB0 JOHARI-112727687622-PAYMENT FROM PHONE	0000112727687622	07/05/21	900.00		89.86
08/05/21	UPI-XXXXXX9172-BARB0JOHARI-112879652401- PAYMENT FROM PHONE	0000112879652401	08/05/21	85.00		4.86
08/05/21	RREF-652166*****7480-112609901781-06/05	0000000000000000	08/05/21		1.88	6.74
08/05/21	UPI-SONAL SHRIMAL-7240274052@YBL-BARB0JO HARI-112813186311-PAYMENT FROM PHONE	0000112813186311	08/05/21		900.00	906.74
08/05/21	IB BILLPAY DR-HDFCPE-545964XXXXXX1418	BB08180550573576	08/05/21	900.00		6.74
08/05/21	PAYZAPP - CREDIT - 7240274052 -	0000081841372u6F	08/05/21		800.00	806.74
08/05/21	UPI-XXXXXX9172-BARB0JOHARI-112826744869- PAYMENT FROM PHONE	0000112826744869	08/05/21	250.00		556.74
08/05/21	UPI-XXXXXX9172-BARB0JOHARI-112805920813- PAYMENT FROM PHONE	0000112805920813	08/05/21	100.00		456.74
08/05/21	IB BILLPAY DR-HDFCPE-545964XXXXXX1418	BB08193124595058	08/05/21	200.00		256.74
09/05/21	UPI-XXXXXX9172-BARB0JOHARI-112919124741- PAYMENT FROM PHONE	0000112919124741	09/05/21	150.00		106.74
10/05/21	UPI-XXXXXX9172-BARB0JOHARI-113038064007- PAYMENT FROM PHONE	0000113038064007	10/05/21	100.00		6.74
10/05/21	CASH DEPOSIT-XXXXXXXXXX3083-JAIPUR - JOH ARI BAZAR	0000000000007020	10/05/21		500.00	506.74
10/05/21	CASH DEPOSIT-XXXXXXXXXX3083-JAIPUR - JOH	0000000000007023	10/05/21		500.00	1,006.74

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:08AAACH2702H1Z0

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



MS SONAL SHRIMAL
1649 AHRO KI GALI LUHARO KA KHURRA
RAMGANJ BAZAR
.
JAIPUR 302003
RAJASTHAN INDIA

JOINT HOLDERS :

Account Branch : VISHWAKARMA INDUSTRIAL AREA
Address : HDFC BANK LTD
CP-47, ROAD NO. 1-D,
VISHWAKARMA INDUSTRIAL AREA,
City : JAIPUR 302013
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : SONALSHRIMAL75@GMAIL.COM
Cust ID : 128957281
Account No : 50100277343083 OTHER
A/C Open Date : 09/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003774 MICR : 302240020
Branch Code : 3774 Product Code : 105

Nomination : Registered

From : 01/12/2020

To : 31/05/2021

Statement of account

	ARI BAZAR					
10/05/21	UPI-XXXXXX9172-BARB0JOHARI-113091185274- PAYMENT FROM PHONE	0000113091185274	10/05/21	500.00		506.74
11/05/21	IMPS-113112132345-HOME CREDIT INDIA FI-H DFC-XXXXXXXX4003-49030876277E13100004631 0001	0000113112132345	11/05/21		30,000.00	30,506.74
11/05/21	UPI-XXXXXX9172-BARB0JOHARI-113156211272- PAYMENT FROM PHONE	0000113156211272	11/05/21	17,000.00		13,506.74
11/05/21	UPI-XXXXXX9172-BARB0JOHARI-113164382463- PAYMENT FROM PHONE	0000113164382463	11/05/21	7,000.00		6,506.74
11/05/21	EAW-652166XXXXXX7480-APCN0101-JAIPUR	0000000000005061	11/05/21	3,000.00		3,506.74
12/05/21	UPI-XXXXXX9172-BARB0JOHARI-113208954177- UPI	0000113208954177	12/05/21	3,000.00		506.74
13/05/21	UPI-PRAVEEN CHOURASIYA-PAWANRAJPUT11786@ YBL-PYTM0123456-113351980471-PAYMENT FRO M PHONE	0000113351980471	13/05/21		8,000.00	8,506.74
13/05/21	UPI-PRAVEEN CHOURASIYA-PAWANRAJPUT11786@ YBL-PYTM0123456-113362131608-PAYMENT FRO M PHONE	0000113362131608	13/05/21		3,000.00	11,506.74
13/05/21	UPI-ANKIT MISHRA-7976799341@YBL-HDFC0000 054-113347755236-PAYMENT FROM PHONE	0000113347755236	13/05/21		400.00	11,906.74
13/05/21	ATW-652166XXXXXX7480-S1ANJP38-JAIPUR	0000000000003713	13/05/21	10,000.00		1,906.74
13/05/21	ATW-652166XXXXXX7480-S1ANJP38-JAIPUR	0000000000003714	13/05/21	1,500.00		406.74
13/05/21	IMPS-113318380604-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000113318380604	13/05/21		1.00	407.74
15/05/21	UPI-PRAVEEN CHOURASIYA-7297855072@YBL-HD FC0001430-113570178791-PAYMENT FROM PHON E	0000113570178791	15/05/21		1,000.00	1,407.74
16/05/21	UPI-SONAL SHRIMAL-7240274052@YBL-BARB0JO HARI-113641710718-PAYMENT FROM PHONE	0000113641710718	16/05/21		1,000.00	2,407.74
17/05/21	ACH D- NAVI FINSERV PRIVATE-GB40LXXXTJ62	0000002576203647	17/05/21	2,370.00		37.74
19/05/21	UPI-BHARATPE PAYMENTS-BHARATPE.PAYOUTS@I	0000113903782111	19/05/21		20.00	57.74

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:08AAACH2702H1Z0

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



MS SONAL SHRIMAL
1649 AHIRO KI GALI LUHARO KA KHURRA
RAMGANJ BAZAR
.
JAIPUR 302003
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VISHWAKARMA INDUSTRIAL AREA
Address : HDFC BANK LTD
CP-47, ROAD NO. 1-D,
VISHWAKARMA INDUSTRIAL AREA,
City : JAIPUR 302013
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : SONALSHRIMAL75@GMAIL.COM
Cust ID : 128957281
Account No : 50100277343083 OTHER
A/C Open Date : 09/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003774 MICR : 302240020
Branch Code : 3774 Product Code : 105

From : 01/12/2020

To : 31/05/2021

Statement of account

	NDUS-INDB0001006-113903782111-9253781202					
	10518IND					
21/05/21	UPI-SONAL SHRIMAL-7240274052@YBL-BARB0JO	0000114155277520	21/05/21		200.00	257.74
	HARI-114155277520-PAYMENT FROM PHONE					
21/05/21	IB BILLPAY DR-HDFCPE-545964XXXXXX1418	BM11410783851074	21/05/21	250.00		7.74
22/05/21	UPI-SONAL SHRIMAL-7240274052@YBL-BARB0JO	0000114249376191	22/05/21		120.00	127.74
	HARI-114249376191-PAYMENT FROM PHONE					
22/05/21	POS 652166XXXXXX7480 PAYTM	0000114207073139	22/05/21	117.00		10.74
23/05/21	UPI-XXXXXX9172-BARB0JOHARI-114326879323-	0000114326879323	23/05/21	8.00		2.74
	PAYMENT FROM PHONE					
28/05/21	UPI-SONAL SHRIMAL-7240274052@YBL-BARB0JO	0000114803962977	28/05/21		1,300.00	1,302.74
	HARI-114803962977-PAYMENT FROM PHONE					
29/05/21	UPI-XXXXXX9172-BARB0JOHARI-114946033599-	0000114946033599	29/05/21	100.00		1,202.74
	PAYMENT FROM PHONE					
30/05/21	UPI-BHARATPE PAYMENTS-BHARATPE.PAYOUTS@I	0000115001648491	30/05/21		92.00	1,294.74
	NDUS-INDB0001006-115001648491-9253781202					
	10529IND					
31/05/21	IB BILLPAY DR-HDFCPE-545964XXXXXX1418	BM11510126232374	31/05/21	300.00		994.74
31/05/21	IB BILLPAY DR-HDFCPE-545964XXXXXX1418	BM11510129299257	31/05/21	300.00		694.74
31/05/21	PAYZAPP - CREDIT - 7240274052 -	00003119Gc4l97hq	31/05/21		8,600.00	9,294.74
31/05/21	PAYZAPP - CREDIT - 7240274052 -	00003119ApS6IMhw	31/05/21		88.00	9,382.74
31/05/21	UPI-XXXXXX9172-BARB0JOHARI-115120230195-	0000115120230195	31/05/21	1,500.00		7,882.74
	UPI					
31/05/21	UPI-SONAL SHRIMAL-7240274052@YBL-BARB0JO	0000115105307263	31/05/21		1,200.00	9,082.74
	HARI-115105307263-PAYMENT FROM PHONE					
31/05/21	UPI-SONAL SHRIMAL-7240274052@YBL-BARB0JO	0000115164981283	31/05/21		1,000.00	10,082.74
	HARI-115164981283-PAYMENT FROM PHONE					

STATEMENT SUMMARY :-

Opening Balance
82.70

Dr Count
179

Cr Count
140

Debits
408,630.01

Credits
418,630.05

Closing Bal
10,082.74

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:08AAACH2702H1Z0

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



Account Branch : VISHWAKARMA INDUSTRIAL AREA
 Address : HDFC BANK LTD
 CP-47, ROAD NO. 1-D,
 VISHWAKARMA INDUSTRIAL AREA,
 City : JAIPUR 302013
 State : RAJASTHAN
 Phone no. : 0141-6160616
 OD Limit : 0.00
 Currency : INR
 Email : SONALSHRIMAL75@GMAIL.COM
 Cust ID : 128957281
 Account No : 50100277343083 OTHER
 A/C Open Date : 09/05/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003774 MICR : 302240020
 Branch Code : 3774 Product Code : 105

MS SONAL SHRIMAL
 1649 AHIRO KI GALI LUHARO KA KHURRA
 RAMGANJ BAZAR
 .
 JAIPUR 302003
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/12/2020

To : 31/05/2021

Statement of account

Generated On: 15-Jun-2021 18:39

**Generated By:
128957281**

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:08AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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