



MR SANTOSH MUWEL
84
SADAKPURA
CHAKADUD
MANAWAR 454446
MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MANAWAR BRANCH
Address : HDFC BANK LTD,
19, SINGHANA ROAD MANAWAR WARD,
NO. 1 DIST DHAR
City : MANAWAR 454446
State : MADHYA PRADESH
Phone no. :
OD Limit : 0.00
Currency : INR
Email : SANTOSHMUWEL085@GMAIL.COM
Cust ID : 140470189
Account No : 50100359113325 OTHER
A/C Open Date : 11/08/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009331 MICR : 454240101
Branch Code : 9331 Product Code : 1151

From : 01/02/2021

To : 31/07/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/02/21	UPI-AMARJEET SINGH SETHI-AJAYPSETHI-2@OK AXIS-UTIB0001174-103212658498-1527	0000103212658498	01/02/21		3,000.00	3,471.26
01/02/21	NWD-652166XXXXXX0315-MPHCB009-SENDHWA	0000103212981052	01/02/21	3,000.00		471.26
01/02/21	UPI-AMARJEET SINGH SETHI-AJAYPSETHI-2@OK AXIS-UTIB0001174-103213767469-1527	0000103213767469	01/02/21		1,500.00	1,971.26
01/02/21	UPI-R R PETROLEUM-PAYTMQR281005050101YLR MQV97RCD8@PAYTM-PYTM0123456-103216953263 -SANTOSH	0000103216953263	01/02/21	1,500.00		471.26
02/02/21	UPI-SANTOSH SO AMARSINGH-9926490378965@P AYTM-BKID0008847-103330517720-NA	0000103330517720	02/02/21		45.00	516.26
04/02/21	UPI-XXXXXX5884-UTIB0003504-103576747568- NA	0000103576747568	04/02/21	100.00		416.26
06/02/21	UPI-SANTOSH S O AMARSING-SANTOSHMUWEL085 @OKICICI-BKID0008847-103711288892-UPI	0000103711288892	06/02/21		1,100.00	1,516.26
06/02/21	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-103711260413-UPI	0000103711260413	06/02/21	249.00		1,267.26
06/02/21	UPI-AMARJEET SINGH SETHI-AJAYPSETHI-2@OK AXIS-UTIB0001174-103721171378-1527	0000103721171378	06/02/21		10,000.00	11,267.26
06/02/21	POS 652166XXXXXX0315 RAJURESHWAR PETR	0000103723905206	07/02/21	8,300.00		2,967.26
07/02/21	UPI-AJAYPAL SINGH SETHI-AJAYPSETHI-3@OKA XIS-UTIB0001174-103809769741-1527	0000103809769741	07/02/21		2,000.00	4,967.26
07/02/21	UPI-AJAYPAL SINGH SETHI-AJAYPSETHI-3@OKA XIS-UTIB0001174-103811498225-1527	0000103811498225	07/02/21		1,450.00	6,417.26
09/02/21	UPI-NARENDRASINGH S O BA-DODVE2007@OKICI CI-BKID0008847-104010867345-SANTOSH MUWE L	0000104010867345	09/02/21	1,000.00		5,417.26
09/02/21	UPI-AMARJEET SINGH SETHI-AJAYPSETHI-2@OK AXIS-UTIB0001174-104012331501-1527	0000104012331501	09/02/21		5,000.00	10,417.26
09/02/21	NWD-652166XXXXXX0315-MPHCB009-SENDHWA	0000104012810675	09/02/21	5,000.00		5,417.26
10/02/21	UPI-XXXXXX9471-SBIN0030044-104111271445-	0000104111271445	10/02/21	5,000.00		417.26

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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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Branch Code : 9331 Product Code : 1151

From : 01/02/2021

To : 31/07/2021

Statement of account

	SANJAY AMARSINGH M					
10/02/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-104115758524-UPI	0000104115758524	10/02/21	12.00		405.26
10/02/21	UPI-AMARSINGH SON OF VES-MUWELSANJAY143@ OKHDFCBANK-HDFC0009331-104116989262-SANT OSH	0000104116989262	10/02/21	1.00		404.26
10/02/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-104117369825-UPI	0000104117369825	10/02/21	199.00		205.26
13/02/21	UPI-AMARJEET SINGH SETHI-AJAYPSETHI-2@OK AXIS-UTIB0001174-104408264493-1527	0000104408264493	13/02/21		6,000.00	6,205.26
13/02/21	UPI-AMARSINGH SON OF VES-MUWELSANJAY143@ OKHDFCBANK-HDFC0009331-104409876204-UPI	0000104409876204	13/02/21	1,500.00		4,705.26
14/02/21	NWD-652166XXXXXX0315-30044015-DHAR	0000104510018900	14/02/21	500.00		4,205.26
14/02/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-104518273854-UPI	0000104518273854	14/02/21	49.00		4,156.26
14/02/21	UPI-SANTOSH MUWEL-SANTOSHMUWEL085-1@OKAX IS-UTIB0003504-104519304578-UPI	0000104519304578	14/02/21	150.00		4,006.26
14/02/21	UPI-SANTOSH MUWEL-SANTOSHMUWEL085-1@OKAX IS-UTIB0003504-104519331949-UPI	0000104519331949	14/02/21	2,000.00		2,006.26
15/02/21	UPI-AMARJEET SINGH SETHI-AJAYPSETHI-2@OK AXIS-UTIB0001174-104612957831-1527	0000104612957831	15/02/21		6,000.00	8,006.26
15/02/21	NWD-652166XXXXXX0315-MW080801-BARWANI	0000104612032023	15/02/21	6,000.00		2,006.26
17/02/21	UPI-AMARJEET SINGH SETHI-AJAYPSETHI-2@OK AXIS-UTIB0001174-104811738011-1527	0000104811738011	17/02/21		2,000.00	4,006.26
17/02/21	UPI-RADHA RAMESH PATEL-RAMESHPATEL7181-1 @OKAXIS-BARB0DBKAMB-104811923265-JUTE AN D HELMET KE	0000104811923265	17/02/21	1,000.00		3,006.26
18/02/21	UPI-RADHA RAMESH PATEL-RAMESHPATEL7181-1 @OKAXIS-BARB0DBKAMB-104910530176-UPI	0000104910530176	18/02/21		800.00	3,806.26
19/02/21	UPI-AMARJEET SINGH SETHI-AJAYPSETHI-2@OK	0000105011673089	19/02/21		4,000.00	7,806.26

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Statement of account

	AXIS-UTIB0001174-105011673089-1527					
19/02/21	UPI-AMARJEET SINGH SETHI-AJAYPSETHI-2@OK	0000105017326195	19/02/21		3,000.00	10,806.26
	AXIS-UTIB0001174-105017326195-1527					
19/02/21	UPI-AMARSINGH SON OF VES-JKBARMAN78@OKHD	0000105018720330	19/02/21	170.00		10,636.26
	FCBANK-HDFC0009331-105018720330-SANTOSH					
19/02/21	NWD-652166XXXXXX0315-13177621-AURANGABAD	0000105019029055	19/02/21	3,500.00		7,136.26
20/02/21	UPI-AMARSINGH SON OF VES-JKBARMAN78@OKHD	0000105105703923	20/02/21	1,500.00		5,636.26
	FCBANK-HDFC0009331-105105703923-UPI					
20/02/21	UPI-XXXXXX0717-BARB0DHULIA-105155551692-	0000105155551692	20/02/21	800.00		4,836.26
	1557 BILTI					
21/02/21	UPI-AMARJEET SINGH SETHI-AJAYPSETHI-2@OK	0000105213858568	21/02/21		5,000.00	9,836.26
	AXIS-UTIB0001174-105213858568-1527					
22/02/21	UPI-AMARSINGH SON OF VES-MUWELSANJAY143@	0000105313336241	22/02/21	500.00		9,336.26
	OKHDFCBANK-HDFC0009331-105313336241-JITE					
	N BAMNIYA					
26/02/21	UPI-PUSHPA AJAYPALSINGH -AJAYPSETHI-1@OK	0000105716019946	26/02/21		5,000.00	14,336.26
	AXIS-UTIB0001174-105716019946-DRIVER					
27/02/21	UPI-AMARSINGH SON OF VES-MUWELSANJAY143@	0000105820329948	27/02/21	1,700.00		12,636.26
	OKHDFCBANK-HDFC0009331-105820329948-TRIP					
	BHTTA					
28/02/21	NWD-652166XXXXXX0315-MS041286-DHAR	0000105917204100	28/02/21	500.00		12,136.26
01/03/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT	0000106060949613	01/03/21	129.00		12,007.26
	M-PYTM0123456-106060949613-OID1290487393					
	6@PAY					
01/03/21	EAW-652166XXXXXX0315-BWCW3504-AWALDAMAN	0000000000003338	01/03/21	10,000.00		2,007.26
02/03/21	UPI-AMARSINGH SON OF VES-MUWELSANJAY143@	0000106108125939	02/03/21		499.00	2,506.26
	OKHDFCBANK-HDFC0009331-106108125939-UPI					
02/03/21	UPI-NARENDRASINGH S O BA-DODVE2007@OKICI	0000106108153556	02/03/21	500.00		2,006.26
	CI-BKID0008847-106108153556-AMARSINGH VE					
	STA					
02/03/21	FEE-ATM CASH(1TXN)28/02/21-AOR2106004604	AOR2106004604287	02/03/21	23.60		1,982.66
	287					

HDFC BANK LIMITED

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Statement of account

02/03/21	UPI-AMARJEET SINGH SETHI-AJAYPSETHI-2@OK AXIS-UTIB0001174-106118495483-1527	0000106118495483	02/03/21		3,000.00	4,982.66
02/03/21	UPI-AMARSINGH SON OF VES-MUWELSANJAY143@ OKHDFCBANK-HDFC0009331-106119165271-CASE	0000106119165271	02/03/21	2,499.00		2,483.66
02/03/21	UPI-AMARJEET SINGH SETHI-AJAYPSETHI-2@OK AXIS-UTIB0001174-106120903182-1527	0000106120903182	02/03/21		2,000.00	4,483.66
05/03/21	UPI-BHERU SON OF SEKDIYA-MUVELBHERU829@O KHDFCBANK-HDFC0009331-106420057359-UPI	0000106420057359	05/03/21		1.00	4,484.66
08/03/21	UPI-AMARJEET SINGH SETHI-AJAYPSETHI-2@OK AXIS-UTIB0001174-106711444251-1527	0000106711444251	08/03/21		5,000.00	9,484.66
08/03/21	UPI-AMARSINGH SON OF VES-MUWELSANJAY143@ OKHDFCBANK-HDFC0009331-106713555863-TRIP	0000106713555863	08/03/21	2,600.00		6,884.66
08/03/21	UPI-SANTOSH MUWEL-SANTOSHMUWEL085-1@OKAX IS-UTIB0003504-106713671348-UPI	0000106713671348	08/03/21		20.00	6,904.66
10/03/21	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICICI0000555-106911301680-UPI	0000106911301680	10/03/21	199.00		6,705.66
10/03/21	EAW-652166XXXXXX0315-BWCW3504-AWALDAMAN	0000000000003677	10/03/21	500.00		6,205.66
11/03/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC00000001-107011422602-UPI	0000107011422602	11/03/21	49.00		6,156.66
11/03/21	UPI-AMARJEET SINGH SETHI-AJAYPSETHI-2@OK AXIS-UTIB0001174-107013183700-1527	0000107013183700	11/03/21		6,000.00	12,156.66
11/03/21	NWD-652166XXXXXX0315-MPHCB009-SENDHWA	0000107013842594	11/03/21	6,000.00		6,156.66
12/03/21	UPI-SANTOSH MUWEL-SANTOSHMUWEL085-1@OKAX IS-UTIB0003504-107113252364-UPI	0000107113252364	12/03/21	25.00		6,131.66
13/03/21	UPI-AMARJEET SINGH SETHI-AJAYPSETHI-2@OK AXIS-UTIB0001174-107212318521-1527	0000107212318521	13/03/21		15,000.00	21,131.66
13/03/21	NWD-652166XXXXXX0315-17804239-JALGAON	0000107215005260	13/03/21	10,000.00		11,131.66
13/03/21	NWD-652166XXXXXX0315-17804239-JALGAON	0000107215007201	13/03/21	3,000.00		8,131.66
14/03/21	UPI-NARENDRASINGH S O BA-DODVE2007@OKICI CI-BKID0008847-107310570868-AMARSINGH VE	0000107310570868	14/03/21	3,000.00		5,131.66

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15/03/21	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICICI0000555-107420658031-UPI	0000107420658031	15/03/21	21.00		9,110.66
16/03/21	UPI-MR JITENDRA PARMAR-JITENDRAPARMAR958 4@OKICICI-CBIN0283366-107513228406-KIST	0000107513228406	16/03/21	2,120.00		6,990.66
16/03/21	UPI-AMARJEET SINGH SETHI-AJAYPSETHI-2@OK AXIS-UTIB0001174-107519112926-1527	0000107519112926	16/03/21		20,000.00	26,990.66
16/03/21	UPI-AMARSINGH SON OF VES-MUWELSANJAY143@ OKHDFCBANK-HDFC0009331-107519896597-CASE PARTY	0000107519896597	16/03/21	1,000.00		25,990.66
16/03/21	POS 652166XXXXXX0315 KAREEM AND SONS	0000107520881234	16/03/21	17,500.00		8,490.66
17/03/21	NWD-652166XXXXXX0315-ID065901-JALGAON	0000107612452084	17/03/21	2,500.00		5,990.66
17/03/21	UPI-AMARJEET SINGH SETHI-AJAYPSETHI-2@OK AXIS-UTIB0001174-107616486821-1527	0000107616486821	17/03/21		4,000.00	9,990.66
17/03/21	UPI-AMARJEET SINGH SETHI-AJAYPSETHI-2@OK AXIS-UTIB0001174-107621995498-1527	0000107621995498	17/03/21		5,000.00	14,990.66
17/03/21	POS 652166XXXXXX0315 JAIN BROTHERS	0000107622030073	17/03/21	992.50		13,998.16
18/03/21	NWD-652166XXXXXX0315-30044003-DHARAMPURI	0000107708001068	18/03/21	9,000.00		4,998.16
19/03/21	FEE-ATM CASH(1TXN)17/03/21-AOR2107841763 245	AOR2107841763245	19/03/21	23.60		4,974.56
19/03/21	UPI-MR BHARAT SINGH SO R-BHARATSINGHNARG ESH@OKHDFCBANK-CBIN0283958-107818950789- CHOTU NARGESH	0000107818950789	19/03/21	400.00		4,574.56
19/03/21	RREF-652166*****0315-107520881234-16/03	0000000000000000	19/03/21		45.00	4,619.56
20/03/21	FEE-ATM CASH(1TXN)18/03/21-AOR2107841797 249	AOR2107841797249	20/03/21	23.60		4,595.96
20/03/21	UPI-AMARJEET SINGH SETHI-AJAYPSETHI-2@OK AXIS-UTIB0001174-107913266585-1527	0000107913266585	20/03/21		8,500.00	13,095.96
21/03/21	NWD-652166XXXXXX0315-MPZ06899-PUNE	0000108005200877	21/03/21	1,500.00		11,595.96
22/03/21	UPI-SAGARI BAI-9617236219@PAYTM-BARB0BAR	0000108198231242	22/03/21	1,000.00		10,595.96

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22/03/21	UPI-AMARJEET SINGH SETHI-AJAYPSETHI-2@OK AXIS-UTIB0001174-108120420118-1527	0000108120420118	22/03/21		5,000.00	16,195.96
22/03/21	NWD-652166XXXXXX0315-21067AA1-PANVEL	0000108122862307	22/03/21	4,000.00		12,195.96
23/03/21	FEE-ATM CASH(1TXN)21/03/21-AOR2108252645 419	AOR2108252645419	23/03/21	23.60		12,172.36
23/03/21	NWD-652166XXXXXX0315-00265581-IMUMBAI	0000108216127225	23/03/21	1,500.00		10,672.36
23/03/21	UPI-AMARJEET SINGH SETHI-AJAYPSETHI-2@OK AXIS-UTIB0001174-108220473066-1527	0000108220473066	23/03/21		2,000.00	12,672.36
25/03/21	FEE-ATM CASH(2TXN)23/03/21-AOR2108457073 681	AOR2108457073681	25/03/21	47.20		12,625.16
26/03/21	UPI-AMARJEET SINGH SETHI-AJAYPSETHI-2@OK AXIS-UTIB0001174-108515851356-1527	0000108515851356	26/03/21		6,000.00	18,625.16
27/03/21	EAW-652166XXXXXX0315-TWCW1174-BARWANI	0000000000007751	27/03/21	8,500.00		10,125.16
28/03/21	NWD-652166XXXXXX0315-11359032-DHAR	0000108714803186	28/03/21	4,600.00		5,525.16
30/03/21	FEE-ATM CASH(1TXN)27/03/21-AOR2108961825 021	AOR2108961825021	30/03/21	23.60		5,501.56
31/03/21	UPI-AJAYPAL SINGH SETHI-AJAYPSETHI-3@OKA XIS-UTIB0001174-109010302484-1527	0000109010302484	31/03/21		5,000.00	10,501.56
31/03/21	FEE-ATM CASH(1TXN)28/03/21-AOR2108962087 832	AOR2108962087832	31/03/21	23.60		10,477.96
31/03/21	ATW-652166XXXXXX0315-P3ENAG41-AURANGABAD	0000000000000309	31/03/21	2,000.00		8,477.96
01/04/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/21		39.00	8,516.96
01/04/21	POS 652166XXXXXX0315 SHRIPAD PETROLIU	0000109112925535	01/04/21	400.00		8,116.96
03/04/21	RREF-652166*****0315-109112925535-01/04	0000000000000000	03/04/21		3.00	8,119.96
05/04/21	UPI-AMARJEET SINGH SETHI-AJAYPSETHI-2@OK AXIS-UTIB0001174-109520325667-1527	0000109520325667	05/04/21		7,000.00	15,119.96
07/04/21	UPI-AMARJEET SINGH SETHI-AJAYPSETHI-2@OK AXIS-UTIB0001174-109712070802-1527	0000109712070802	07/04/21		5,000.00	20,119.96
07/04/21	UPI-AJAYPAL SINGH SETHI-AJAYPSETHI-3@OKA	0000109712539984	07/04/21		10,000.00	30,119.96

HDFC BANK LIMITED

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84
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19, SINGHANA ROAD MANAWAR WARD,
NO. 1 DIST DHAR
City : MANAWAR 454446
State : MADHYA PRADESH
Phone no. :
OD Limit : 0.00
Currency : INR
Email : SANTOSHMUWEL085@GMAIL.COM
Cust ID : 140470189
Account No : 50100359113325 OTHER
A/C Open Date : 11/08/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009331 MICR : 454240101
Branch Code : 9331 Product Code : 1151

From : 01/02/2021

To : 31/07/2021

Statement of account

	XIS-UTIB0001174-109712539984-1527				
07/04/21	POS 652166XXXXXX0315 RELIANCE BP MOBI	0000000000008680	07/04/21	10,000.00	20,119.96
07/04/21	UPI-INGLE SANTOSH PRAKAS-9923848377@YBL- HDFC0000735-109712323398-UPI	0000109712323398	07/04/21	4,000.00	16,119.96
08/04/21	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-109810264525-UPI	0000109810264525	08/04/21	199.00	15,920.96
09/04/21	UPI-AMARSINGH SON OF VES-MUWELSANJAY143@ OKHDFCBANK-HDFC0009331-109909257832-UPI	0000109909257832	09/04/21	5,000.00	20,920.96
09/04/21	NWD-652166XXXXXX0315-20211251-MANAWAR	0000109909760827	09/04/21	5,000.00	15,920.96
13/04/21	UPI-AMARSINGH SON OF VES-MUWELSANJAY143@ OKHDFCBANK-HDFC0009331-110311347254-UPI	0000110311347254	13/04/21	400.00	16,320.96
13/04/21	UPI-AMARJEET SINGH SETHI-AJAYPSETHI-2@OK AXIS-UTIB0001174-110318075688-1527	0000110318075688	13/04/21	6,000.00	22,320.96
13/04/21	NWD-652166XXXXXX0315-13548001-PHULAMBRI	0000110320002567	13/04/21	6,000.00	16,320.96
14/04/21	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-110420026015-UPI	0000110420026015	14/04/21	21.00	16,299.96
15/04/21	UPI-AMARJEET SINGH SETHI-AJAYPSETHI-2@OK AXIS-UTIB0001174-110510547410-1527	0000110510547410	15/04/21	3,000.00	19,299.96
16/04/21	UPI-AJAYPAL SINGH SETHI-AJAYPSETHI-3@OKA XIS-UTIB0001174-110610492867-1527	0000110610492867	16/04/21	1,000.00	20,299.96
16/04/21	UPI-SANTOSH TADWAL-TADWALS7@OKICICI-BARB 0BARDHA-110610964438-UPI	0000110610964438	16/04/21	1,000.00	19,299.96
16/04/21	HGA2P0EDD60090787950-VIPREPAID-BILLPAY-0 4992990009335	0000000033066688	16/04/21	49.00	19,250.96
20/04/21	UPI-MR JITENDRA PARMAR-9584633647@YBL-C BIN0283366-111072331072-PAYMENT FROM PHO NE	0000111072331072	20/04/21	2,120.00	17,130.96
22/04/21	INST-ALERT CHG INC GST JAN-MAR2021-MIR21 10999992063	MIR2110999992063	22/04/21	17.70	17,113.26
22/04/21	IMPS-111215075888-SANTOSH MUWEL-HDFC-XXX XXXXXXXXXXXX0101-IMPS TXN	0000111215075888	22/04/21	1.00	17,114.26
22/04/21	UPI-SANTOSH S O AMARSING-SANTOSHMUWEL085	0000111215140037	22/04/21	4,400.00	21,514.26

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Account Status : Regular
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Branch Code : 9331 Product Code : 1151

From : 01/02/2021

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Statement of account

	@OKICICI-BKID0008847-111215140037-UPI				
24/04/21	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@ICICI-ICIC0000001-111412091651-CASHFREE PAYMENT	0000111412091651	24/04/21	773.00	20,741.26
27/04/21	UPI-AMARJEET SINGH SETHI-AJAYPSETHI-2@OKAXIS-UTIB0001174-111712160551-1527	0000111712160551	27/04/21	8,000.00	28,741.26
27/04/21	UPI-BHERU SON OF SEKDIYA-MUVELBHERU829@OKHDFCBANK-HDFC0009331-111716225735-UPI	0000111716225735	27/04/21	5,000.00	23,741.26
27/04/21	POS 652166XXXXXX0315 HP ISSARWADI	0000111720032122	27/04/21	15,000.00	8,741.26
27/04/21	UPI-PUSHPA AJAYPALSINGH -AJAYPSETHI-1@OKAXIS-UTIB0001174-111720552755-UPI	0000111720552755	27/04/21	15,000.00	23,741.26
28/04/21	NWD-652166XXXXXX0315-1FNDHA02-MANAWAR	0000111809003929	28/04/21	2,000.00	21,741.26
29/04/21	UPI-VIKAS KUMAR-VIKASCHAUHAN0009@OKICICI-ICIC0000051-111907904645-UPI	0000111907904645	29/04/21	10,500.00	11,241.26
29/04/21	IMPS-111911914074-SANTOSH AMARSINGH-HDFC-XXXXXXXXXX0010-DOMESTIC REMITTANCE	0000111911914074	29/04/21	5,000.00	16,241.26
29/04/21	IMPS-111911914921-SANTOSH AMARSINGH-HDFC-XXXXXXXXXX0010-DOMESTIC REMITTANCE	0000111911914921	29/04/21	4,900.00	21,141.26
29/04/21	UPI-BHERU SON OF SEKDIYA-MUVELBHERU829@OKHDFCBANK-HDFC0009331-111911703994-UPI	0000111911703994	29/04/21	3,000.00	18,141.26
29/04/21	NWD-652166XXXXXX0315-14131725-INDORE	0000111915065989	29/04/21	500.00	17,641.26
01/05/21	UPI-BHERU SON OF SEKDIYA-MUVELBHERU829@OKHDFCBANK-HDFC0009331-112113014887-UPI	0000112113014887	01/05/21	70.00	17,571.26
01/05/21	UPI-BHERU SON OF SEKDIYA-MUVELBHERU829@OKHDFCBANK-HDFC0009331-112115784693-UPI	0000112115784693	01/05/21	500.00	17,071.26
01/05/21	RREF-652166*****0315-111720032122-27/04	0000000000000000	01/05/21	45.00	17,116.26
02/05/21	UPI-VUBBEPALLI NAGARAJU-VUBBEPALLYNAGARA JU861-1@OKICICI-BARB0VJCHOU-112210033368 -UPI	0000112210033368	02/05/21	250.00	17,366.26
02/05/21	UPI-SAI KRIPA CYBER CAFE-SURAJYADAVMAY95 @OKSBI-SBIN0008484-112210883761-UPI	0000112210883761	02/05/21	200.00	17,166.26

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Currency : INR
Email : SANTOSHMUWEL085@GMAIL.COM
Cust ID : 140470189
Account No : 50100359113325 OTHER
A/C Open Date : 11/08/2020
Account Status : Regular
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From : 01/02/2021

To : 31/07/2021

Statement of account

04/05/21	UPI-SANTOSH MUWEL-SANTOSHMUWEL085-1@OKAX IS-UTIB0003504-112410192943-UPI	0000112410192943	04/05/21	11,800.00		5,366.26
06/05/21	UPI-BHERU SON OF SEKDIYA-MUVELBHERU829@O KHDFCBANK-HDFC0009331-112607659787-UPI	0000112607659787	06/05/21	1,100.00		4,266.26
06/05/21	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-112607673010-UPI	0000112607673010	06/05/21	199.00		4,067.26
06/05/21	IMPS-112614052227-ASHISH KANSARA-HDFC-X XXXXXXXXXXXX0002-ACCOUNT VALIDATION	0000112614052227	06/05/21		1.00	4,068.26
07/05/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-112719988851-UPI	0000112719988851	07/05/21	21.00		4,047.26
08/05/21	UPI-RAMANDEEP SINGH SETH-AJAYPSETHI@OKAX IS-UTIB0001174-112817654116-DRIVER	0000112817654116	08/05/21		2,000.00	6,047.26
09/05/21	UPI-SANJAY VASUNIYA-SANJAYVASUNIYA064@O KSBI-SBIN0030149-112919866436-UPI	0000112919866436	09/05/21	120.00		5,927.26
10/05/21	UPI-BHERU SON OF SEKDIYA-MUVELBHERU829@O KHDFCBANK-HDFC0009331-113010238600-UPI	0000113010238600	10/05/21	250.00		5,677.26
12/05/21	IMPS-113213310867-SANTOSH AMARSINGH-HDFC -XXXXXXXXXXXX0010-DOMESTIC REMITTANCE	0000113213310867	12/05/21		5,000.00	10,677.26
12/05/21	IMPS-113213311816-SANTOSH AMARSINGH-HDFC -XXXXXXXXXXXX0010-DOMESTIC REMITTANCE	0000113213311816	12/05/21		5,000.00	15,677.26
12/05/21	UPI-SANJAY VASUNIYA-SANJAYVASUNIYA064@O KSBI-SBIN0030149-113220779709-UPI	0000113220779709	12/05/21	120.00		15,557.26
13/05/21	UPI-SANJAY VASUNIYA-SANJAYVASUNIYA064@O KSBI-SBIN0030149-113306174241-UPI	0000113306174241	13/05/21	40.00		15,517.26
14/05/21	UPI-BHERU SON OF SEKDIYA-MUVELBHERU829@O KHDFCBANK-HDFC0009331-113410130267-UPI	0000113410130267	14/05/21	400.00		15,117.26
14/05/21	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-113413793825-UPI	0000113413793825	14/05/21	49.00		15,068.26
14/05/21	UPI-SANTOSH S O AMARSING-SANTOSHMUWEL085 @OKICICI-BKID0008847-113414042175-UPI	0000113414042175	14/05/21		2,000.00	17,068.26
14/05/21	UPI-DINESH DODWE-Q37163438@YBL-SBIN0030	0000113453400351	14/05/21	500.00		16,568.26

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Branch Code : 9331 Product Code : 1151

From : 01/02/2021

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	149-113453400351-PAYMENT FROM PHONE					
16/05/21	UPI-SANJAY VASUNIYA-SANJAYVASUNIYA064@O KSBI-SBIN0030149-113618811462-UPI	0000113618811462	16/05/21	100.00		16,468.26
17/05/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-113700795386-OID1359127469 4@PAY	0000113700795386	17/05/21	21.00		16,447.26
17/05/21	UPI-BHERU SON OF SEKDIYA-MUVELBHERU829@O KHDFCBANK-HDFC0009331-113718287183-UPI	0000113718287183	17/05/21	20.00		16,427.26
17/05/21	IMPS-113719405213-SANTOSH AMARSINGH-HDFC -XXXXXXXXXX0010-DOMESTIC REMITTANCE	0000113719405213	17/05/21		1,990.00	18,417.26
18/05/21	UPI-SANJAY VASUNIYA-SANJAYVASUNIYA064@O KSBI-SBIN0030149-113808298234-UPI	0000113808298234	18/05/21	40.00		18,377.26
18/05/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-113821602474-OID1356391375 7@PAY	0000113821602474	18/05/21	21.00		18,356.26
18/05/21	UPI-MR JITENDRA PARMAR-9584633647@YBL-C BIN0283366-113864025909-PAYMENT FROM PHO NE	0000113864025909	18/05/21	2,120.00		16,236.26
19/05/21	IMPS-113910122897-ACC VALIDATION BY ME-H DFC-XXXXXXXXX1002-BANK ACCOUNT VALIDATION	0000113910122897	19/05/21		1.00	16,237.26
20/05/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-114055103244-OID1368787816 3@PAY	0000114055103244	20/05/21	21.00		16,216.26
21/05/21	MICRO ATM CASH W/D - 84SADAKPURA CHAKADU D CHDHAR MPIN - REGISTER	0000114113006935	21/05/21	400.00		15,816.26
21/05/21	IMPS-114113195929-SANTOSH AMARSINGH-HDFC -XXXXXXXXXX0010-DOMESTIC REMITTANCE	0000114113195929	21/05/21		1,000.00	16,816.26
21/05/21	UPI-SANTOSH S O AMARSING-SANTOSHMUWEL085 @OKICICI-BKID0008847-114115317142-UPI	0000114115317142	21/05/21		2,000.00	18,816.26
21/05/21	UPI-SANTOSH SO AMARSINGH-MUWELCENTER@YBL -BKID0008847-114160759998-PAYMENT FROM P	0000114160759998	21/05/21		610.00	19,426.26

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	HONE					
21/05/21	UPI-BHERU SON OF SEKDIYA-MUVELBHERU829@O KHDFCBANK-HDFC0009331-114118528690-UPI	0000114118528690	21/05/21	250.00		19,176.26
21/05/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-114118849190-EARNED FOR USING G	0000114118849190	21/05/21		5.00	19,181.26
22/05/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-114298667894-OID1366657231 2@PAY	0000114298667894	22/05/21	21.00		19,160.26
22/05/21	UPI-JAYKUMAR JAISWAL-8435668366@YBL-UTIB 0003504-114241036506-PAYMENT FROM PHONE	0000114241036506	22/05/21	240.00		18,920.26
22/05/21	UPI-BHERU SON OF SEKDIYA-MUVELBHERU829@O KHDFCBANK-HDFC0009331-114218448518-UPI	0000114218448518	22/05/21	19.00		18,901.26
23/05/21	UPI-BHERU SON OF SEKDIYA-MUVELBHERU829@O KHDFCBANK-HDFC0009331-114307940682-UPI	0000114307940682	23/05/21	2,000.00		16,901.26
23/05/21	UPI-SANTOSH S O AMARSING-SANTOSHMUWEL085 @OKICICI-BKID0008847-114314355259-UPI	0000114314355259	23/05/21		10,000.00	26,901.26
23/05/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC00000001-114319941461-UPI	0000114319941461	23/05/21	49.00		26,852.26
23/05/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-114319529865-REWARDED FOR DOING	0000114319529865	23/05/21		5.00	26,857.26
23/05/21	UPI-AJAYPAL SINGH SETHI-AJAYPSETHI-3@OKA XIS-UTIB0001174-114321296722-1527	0000114321296722	23/05/21		3,000.00	29,857.26
23/05/21	NWD-652166XXXXXX0315-MW080801-BARWANI	0000114322007520	23/05/21	3,000.00		26,857.26
25/05/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC00000001-114500352793-UPI	0000114500352793	25/05/21	49.00		26,808.26
25/05/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1145 03437984-PAYMENT FROM PHONE	0000114503437984	25/05/21	21.00		26,787.26
28/05/21	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-114800066761-UPI	0000114800066761	28/05/21	21.00		26,766.26
28/05/21	UPI-XXXXXX3560-UBIN0542911-114812825866- UPI	0000114812825866	28/05/21	1,000.00		25,766.26
29/05/21	UPI-BHERU SON OF SEKDIYA-MUVELBHERU829@O	0000114909173496	29/05/21	230.00		25,536.26

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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 SANTOSH MUWEL
84
SADAKPURA
CHAKADUD
MANAWAR 454446
MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MANAWAR BRANCH
Address : HDFC BANK LTD,
19, SINGHANA ROAD MANAWAR WARD,
NO. 1 DIST DHAR
City : MANAWAR 454446
State : MADHYA PRADESH
Phone no. :
OD Limit : 0.00
Currency : INR
Email : SANTOSHMUWEL085@GMAIL.COM
Cust ID : 140470189
Account No : 50100359113325 OTHER
A/C Open Date : 11/08/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009331 MICR : 454240101
Branch Code : 9331 Product Code : 1151

From : 01/02/2021

To : 31/07/2021

Statement of account

	KHDFCBANK-HDFC0009331-114909173496-UPI					
29/05/21	UPI-SURESH BHAWEL SO SIT-AARYANBHAWEL99@OKAXIS-BKID0009822-114916211629-UPI	0000114916211629	29/05/21	2,999.00		22,537.26
30/05/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-ICIC0000001-115010405401-UPI	0000115010405401	30/05/21	49.00		22,488.26
30/05/21	UPI-AMARJEET SINGH SETHI-AJAYPSETHI-2@OKAXIS-UTIB0001174-115016009252-1527	0000115016009252	30/05/21		5,000.00	27,488.26
31/05/21	UPI-XXXXXX6692-BKID0009801-115108553576-UPI	0000115108553576	31/05/21	5,000.00		22,488.26
02/06/21	UPI-XXXXXX2256-FINO0001001-115308573170-UPI	0000115308573170	02/06/21	1.00		22,487.26
02/06/21	REV-UPI-50100359113325-SANTOSHMUWEL085@OKHDFCBANK-PAY-115308573170-UPI	0000115308573170	02/06/21		1.00	22,488.26
02/06/21	UPI-AMARJEET SINGH SETHI-AJAYPSETHI-2@OKAXIS-UTIB0001174-115314876760-1527	0000115314876760	02/06/21		3,000.00	25,488.26
03/06/21	UPI-SANJAY VASUNIYA-SANJAYVASUNIYA064@OKSBI-SBIN0030149-115408392754-UPI	0000115408392754	03/06/21	3,500.00		21,988.26
03/06/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-ICIC0000001-115411351923-UPI	0000115411351923	03/06/21	199.00		21,789.26
03/06/21	UPI-AMARJEET SINGH SETHI-AJAYPSETHI-2@OKAXIS-UTIB0001174-115415006441-1527	0000115415006441	03/06/21		3,000.00	24,789.26
04/06/21	UPI-SANTOSH MUWEL-SANTOSHMUWEL085-1@OKAXIS-UTIB0003504-115506209895-UPI	0000115506209895	04/06/21	12,000.00		12,789.26
04/06/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-ICIC0000001-115509393913-UPI	0000115509393913	04/06/21	49.00		12,740.26
04/06/21	UPI-SANTOSH MUWEL-CENTERMUWEL@YBL-UTIB0003504-115582444040-PAYMENT FROM PHONE	0000115582444040	04/06/21		12,000.00	24,740.26
05/06/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-115636714639-PAYMENT FROM PHONE	0000115636714639	05/06/21	49.00		24,691.26
05/06/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1156	0000115651162459	05/06/21	21.00		24,670.26

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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



MR SANTOSH MUWEL
84
SADAKPURA
CHAKADUD
MANAWAR 454446
MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MANAWAR BRANCH
Address : HDFC BANK LTD,
19, SINGHANA ROAD MANAWAR WARD,
NO. 1 DIST DHAR
City : MANAWAR 454446
State : MADHYA PRADESH
Phone no. :
OD Limit : 0.00
Currency : INR
Email : SANTOSHMUWEL085@GMAIL.COM
Cust ID : 140470189
Account No : 50100359113325 OTHER
A/C Open Date : 11/08/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009331 MICR : 454240101
Branch Code : 9331 Product Code : 1151

From : 01/02/2021

To : 31/07/2021

Statement of account

	51162459-PAYMENT FROM PHONE					
05/06/21	UPI-JAYKUMAR	0000115617867139	05/06/21	300.00		24,370.26
	JAISWAL-JAYKUMARJSWL@OKAXIS					
	-UTIB0003504-115617867139-UPI					
05/06/21	UPI-JAYKUMAR	0000115618084153	05/06/21	150.00		24,220.26
	JAISWAL-JAYKUMARJSWL@OKAXIS					
	-UTIB0003504-115618084153-UPI					
06/06/21	UPI-BHERU SON OF SEKDIYA-MUVELBHERU829@O	0000115709956035	06/06/21	90.00		24,130.26
	KHDFCBANK-HDFC0009331-115709956035-UPI					
06/06/21	UPI-AMARJEET SINGH SETHI-AJAYPSETHI-2@OK	0000115713938698	06/06/21		3,000.00	27,130.26
	AXIS-UTIB0001174-115713938698-1527					
06/06/21	NWD-652166XXXXXX0315-MW080801-BARWANI	0000115713007437	06/06/21	3,000.00		24,130.26
06/06/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000115715491866	06/06/21	49.00		24,081.26
	IC0000001-115715491866-UPI					
09/06/21	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@	0000116015623568	09/06/21	249.00		23,832.26
	ICICI-ICIC0000555-116015623568-UPI					
10/06/21	UPI-BHERU SON OF SEKDIYA-MUVELBHERU829@O	0000116109060218	10/06/21	1,500.00		22,332.26
	KHDFCBANK-HDFC0009331-116109060218-KIST					
10/06/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT	0000116108579419	10/06/21	21.00		22,311.26
	M-PYTM0123456-116108579419-OID1389452387					
	1@PAY					
11/06/21	UPI-BHERU SON OF SEKDIYA-MUVELBHERU829@O	0000116218912714	11/06/21		160.00	22,471.26
	KHDFCBANK-HDFC0009331-116218912714-UPI					
12/06/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000116314419605	12/06/21	199.00		22,272.26
	IC0000001-116314419605-UPI					
12/06/21	UPI-SHANTI SHRI PETROLEU-Q64869886@YBL-B	0000116316076641	12/06/21	1,500.00		20,772.26
	KID0008847-116316076641-UPI					
15/06/21	UPI-MR JITENDRA PARMAR-9584633647@YBL-C	0000116612722574	15/06/21	2,120.00		18,652.26
	BIN0283366-116612722574-PAYMENT FROM PHO					
	NE					
16/06/21	UPI-SANJAY PRAJAPAT-9644231747@YBL-SBIN	0000116733194258	16/06/21	392.00		18,260.26
	0030045-116733194258-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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MR SANTOSH MUWEL
84
SADAKPURA
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MANAWAR 454446
MADHYA PRADESH INDIA

JOINT HOLDERS :

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Account Branch : MANAWAR BRANCH
Address : HDFC BANK LTD,
19, SINGHANA ROAD MANAWAR WARD,
NO. 1 DIST DHAR
City : MANAWAR 454446
State : MADHYA PRADESH
Phone no. :
OD Limit : 0.00
Currency : INR
Email : SANTOSHMUWEL085@GMAIL.COM
Cust ID : 140470189
Account No : 50100359113325 OTHER
A/C Open Date : 11/08/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009331 MICR : 454240101
Branch Code : 9331 Product Code : 1151

From : 01/02/2021

To : 31/07/2021

Statement of account

18/06/21	UPI-KISSHT-KISSHT@YESBANK-YESB0000058-11 6911904613-PAYM1326945543272V	0000116911904613	18/06/21	100.40		18,159.86
19/06/21	UPI-HARITECH SOLUTIONS P-RUMMYFISH@PAYTM -PYTM0123456-117027794631-OID20210619121 4302	0000117027794631	19/06/21	100.00		18,059.86
21/06/21	UPI-TULAJA FUELS-919448566265@CNRB-CNRB0 000867-117259248191-PAYMENT FROM PHONE	0000117259248191	21/06/21	2,000.00		16,059.86
22/06/21	UPI-BHERU SON OF SEKDIYA-MUVELBHERU829@O KHDFCBANK-HDFC0009331-117357006201-UPI	0000117357006201	22/06/21	500.00		15,559.86
23/06/21	UPI-AMARJEET SINGH SETHI-AJAYPSETHI-2@OK AXIS-UTIB0001174-117422044876-1527	0000117422044876	23/06/21		5,000.00	20,559.86
23/06/21	UPI-K N NARANDRA-9632555555@YBL-IDFB0040 101-117455599246-PAYMENT FROM PHONE	0000117455599246	23/06/21	5,200.00		15,359.86
24/06/21	UPI-AMARJEET SINGH SETHI-AJAYPSETHI-2@OK AXIS-UTIB0001174-117513276375-1527	0000117513276375	24/06/21		2,000.00	17,359.86
24/06/21	UPI-BILDESKEZ-BILDESKEZ.PREPAID-MOBILE@ ICICI-ICICI0000555-117576407312-UPI	0000117576407312	24/06/21	50.00		17,309.86
24/06/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-117515196348-UPI	0000117515196348	24/06/21		9.00	17,318.86
24/06/21	UPI-SANTOSH SO AMARSINGH-MUWELCENTER@YBL -BKID0008847-117573754707-PAYMENT FROM P HONE	0000117573754707	24/06/21		2,000.00	19,318.86
24/06/21	UPI-SANTOSH SO AMARSINGH-MUWELCENTER@YBL -BKID0008847-117576442684-PAYMENT FROM P HONE	0000117576442684	24/06/21		8,600.00	27,918.86
25/06/21	UPI-CHINNARAJU G-CHENNARAJURAJU820@OKAXI S-BARB0VJSAYY-117688527074-UPI	0000117688527074	25/06/21	200.00		27,718.86
26/06/21	UPI-XXXXXX2463-BARB0BARDHA-117795885556- UPI	0000117795885556	26/06/21	1.00		27,717.86
26/06/21	UPI-SHIVAKUMAR TRADERS-PAYTMQR2810050501	0000117796026980	26/06/21	8,000.00		19,717.86

HDFC BANK LIMITED

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MR SANTOSH MUWEL
84
SADAKPURA
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MANAWAR 454446
MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MANAWAR BRANCH
Address : HDFC BANK LTD,
19, SINGHANA ROAD MANAWAR WARD,
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City : MANAWAR 454446
State : MADHYA PRADESH
Phone no. :
OD Limit : 0.00
Currency : INR
Email : SANTOSHMUWEL085@GMAIL.COM
Cust ID : 140470189
Account No : 50100359113325 OTHER
A/C Open Date : 11/08/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009331 MICR : 454240101
Branch Code : 9331 Product Code : 1151

From : 01/02/2021

To : 31/07/2021

Statement of account

	011I804YQRQAXF@PAYTM-PYTM0123456-1177960 26980-UPI				
26/06/21	UPI-AMARJEET SINGH SETHI-AJAYPSETHI-2@OK AXIS-UTIB0001174-117715760902-1527	0000117715760902	26/06/21	8,000.00	27,717.86
27/06/21	UPI-AJAYPAL SINGH SETHI-AJAYPSETHI-3@OKA XIS-UTIB0001174-117816645000-1527	0000117816645000	27/06/21	6,000.00	33,717.86
27/06/21	UPI-AMAN NISAR QURESHI-9834492400@IBL-AI RP0000001-117806076318-UPI	0000117806076318	27/06/21	600.00	33,117.86
27/06/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-117816189497-EARNED FOR USING G	0000117816189497	27/06/21	4.00	33,121.86
27/06/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-117816195046-EARNED FOR USING G	0000117816195046	27/06/21	2.00	33,123.86
27/06/21	UPI-SHIV DATT AUTOMOBILE-PAYTMQR28100505 01011LBPK100J12F@PAYTM-PYTM0123456-11780 9493521-UPI	0000117809493521	27/06/21	8,000.00	25,123.86
28/06/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-117916417547-UPI	0000117916417547	28/06/21	21.00	25,102.86
29/06/21	UPI-AMARJEET SINGH SETHI-AJAYPSETHI-2@OK AXIS-UTIB0001174-118019484306-1527	0000118019484306	29/06/21	2,000.00	27,102.86
29/06/21	UPI-XXXXXX2463-BARB0BARDHA-118028551518- UPI	0000118028551518	29/06/21	1,999.00	25,103.86
30/06/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-118132249302-UPI	0000118132249302	30/06/21	49.00	25,054.86
01/07/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/21	138.00	25,192.86
01/07/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-118246664351-UPI	0000118246664351	01/07/21	199.00	24,993.86
02/07/21	UPI-MR ABHISHEK SOLANKI-6232624448@YBL- ALLA0212840-118323054120-PAYMENT FROM PH ONE	0000118323054120	02/07/21	2,660.00	22,333.86
02/07/21	UPI-AMARSINGH SON OF VES-MUWELSANJAY143@ OKHDFCBANK-HDFC0009331-118353752657-UPI	0000118353752657	02/07/21	1,000.00	23,333.86
03/07/21	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@	0000118465186672	03/07/21	149.00	23,184.86

HDFC BANK LIMITED

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Branch Code : 9331 Product Code : 1151

From : 01/02/2021

To : 31/07/2021

Statement of account

	ICICI-ICIC0000555-118465186672-UPI				
03/07/21	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@	0000118472818618	03/07/21	49.00	23,135.86
	ICICI-ICIC0000555-118472818618-UPI				
04/07/21	UPI-SUDISH-8458904850@YBL-BARB0TONKIX-11	0000118516922592	04/07/21	2,000.00	21,135.86
	8516922592-PAYMENT FROM PHONE				
06/07/21	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@	0000118798737641	06/07/21	49.00	21,086.86
	ICICI-ICIC0000555-118798737641-UPI				
06/07/21	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@	0000118708871724	06/07/21	49.00	21,037.86
	ICICI-ICIC0000555-118708871724-UPI				
06/07/21	UPI-BHERU SON OF SEKDIYA-MUVELBHERU829@O	0000118709465609	06/07/21	1.00	21,038.86
	KHDFCBANK-HDFC0009331-118709465609-UPI				
07/07/21	UPI-BHERU SON OF SEKDIYA-MUVELBHERU829@O	0000118812977529	07/07/21	500.00	20,538.86
	KHDFCBANK-HDFC0009331-118812977529-UPI				
07/07/21	UPI-BHERU SON OF SEKDIYA-MUVELBHERU829@O	0000118813439908	07/07/21	300.00	20,838.86
	KHDFCBANK-HDFC0009331-118813439908-UPI				
07/07/21	RD BOOKED/INSTALLMENT PAID - 50400242454	0000000000000000	07/07/21	1,000.00	19,838.86
	055:SANTOSH MUWEL				
08/07/21	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@	0000118925933743	08/07/21	49.00	19,789.86
	ICICI-ICIC0000555-118925933743-UPI				
08/07/21	UPI-VINOD RATHOD SO RADH-Q81949111@YBL-B	0000118908132861	08/07/21	350.00	19,439.86
	ARB0BARDHA-118908132861-PAYMENT FROM PHO				
	NE				
08/07/21	RD CLOSURE THROUGH NET BANKING - 5040024	0000000000000000	08/07/21	1,000.00	20,439.86
	2454055				
08/07/21	UPI-BHERU-9111461515@YBL-UTIB0003504-118	0000118948987417	08/07/21	1.00	20,438.86
	948987417-PAYMENT FROM PHONE				
08/07/21	UPI-BHERU SON OF SEKDIYA-BERUMUWEL@YBL-H	0000118975308935	08/07/21	1.00	20,437.86
	DFC0009331-118975308935-PAYMENT FROM PHO				
	NE				
08/07/21	UPI-BHERU SON OF SEKDIYA-MUVELBHERU829@O	0000118929300510	08/07/21	1.00	20,438.86
	KHDFCBANK-HDFC0009331-118929300510-UPI				
09/07/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000119034886669	09/07/21	149.00	20,289.86

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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



MR SANTOSH MUWEL
84
SADAKPURA
CHAKADUD
MANAWAR 454446
MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MANAWAR BRANCH
Address : HDFC BANK LTD,
19, SINGHANA ROAD MANAWAR WARD,
NO. 1 DIST DHAR
City : MANAWAR 454446
State : MADHYA PRADESH
Phone no. :
OD Limit : 0.00
Currency : INR
Email : SANTOSHMUWEL085@GMAIL.COM
Cust ID : 140470189
Account No : 50100359113325 OTHER
A/C Open Date : 11/08/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009331 MICR : 454240101
Branch Code : 9331 Product Code : 1151

From : 01/02/2021

To : 31/07/2021

Statement of account

	IC0000001-119034886669-UPI					
09/07/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-119011481093-REWARDED FOR USING	0000119011481093	09/07/21		2.00	20,291.86
09/07/21	UPI-SHARAFAT KHAN SO VAL-9893840830@YBL-PUNB0683400-119035342256-UPI	0000119035342256	09/07/21	850.00		19,441.86
10/07/21	UPI-BHERU SON OF SEKDIYA-MUVELBHERU829@OKHDFCBANK-HDFC0009331-119150595906-UPI	0000119150595906	10/07/21		200.00	19,641.86
11/07/21	MICRO ATM CASH W/D - 84SADAKPURA CHAKADUD CHDHAR MPIN - REGISTER	0000119208005625	11/07/21	800.00		18,841.86
11/07/21	UPI-JAYKUMAR JAISWAL-JAYKUMARJSWL@OKAXIS-UTIB0003504-119258136316-UPI	0000119258136316	11/07/21	250.00		18,591.86
11/07/21	IMPS-119215271010-SANTOSH AMARSINGH-HDFC-XXXXXXXXXXXX0010-DOMESTIC REMITTANCE	0000119215271010	11/07/21		1,200.00	19,791.86
11/07/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-ICIC0000001-119261562137-UPI	0000119261562137	11/07/21	21.00		19,770.86
11/07/21	UPI-BHERU SON OF SEKDIYA-MUVELBHERU829@OKHDFCBANK-HDFC0009331-119262631564-UPI	0000119262631564	11/07/21	400.00		19,370.86
11/07/21	UPI-BHERU SON OF SEKDIYA-MUVELBHERU829@OKHDFCBANK-HDFC0009331-119263718116-UPI	0000119263718116	11/07/21		30.00	19,400.86
12/07/21	UPI-BHERU SON OF SEKDIYA-MUVELBHERU829@OKHDFCBANK-HDFC0009331-119366730685-UPI	0000119366730685	12/07/21	5,000.00		14,400.86
14/07/21	UPI-NARENDRASINGH SO BAP-DODVE2007-1@OKAXIS-BKID0008847-119593412638-UPI	0000119593412638	14/07/21	500.00		13,900.86
15/07/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-ICIC0000001-119601569597-UPI	0000119601569597	15/07/21	21.00		13,879.86
15/07/21	UPI-KISSHT-KISSHT@YESBANK-YESB0000058-119601588880-PAYM2166294238348X	0000119601588880	15/07/21	997.53		12,882.33
15/07/21	UPI-RUFILO-RUFILO@YESBANK-YESB0000058-119601674502-RPMT2616298198844X	0000119601674502	15/07/21	2,008.00		10,874.33
15/07/21	UPI-DHARMENDRA MUKATI-9685413039@YBL-BKID0009802-119668836116-PAYMENT FROM PHONE	0000119668836116	15/07/21	3,898.00		6,976.33

HDFC BANK LIMITED

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Account No : 50100359113325 OTHER
A/C Open Date : 11/08/2020
Account Status : Regular
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Branch Code : 9331 Product Code : 1151

From : 01/02/2021

To : 31/07/2021

Statement of account

16/07/21	UPI-MR ABHISHEK SOLANKI-AS.SOLNKI95@OKIC	0000119710506673	16/07/21	1,660.00		5,316.33
	ICI-IDIB000K678-119710506673-UPI					
16/07/21	DEBIT CARD ISSUANCE FEE 090721-MIR211956	MIR2119568703540	16/07/21	236.00		5,080.33
	8703540					
16/07/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000119717581821	16/07/21	21.00		5,059.33
	IC00000001-119717581821-UPI					
16/07/21	UPI-JAYKUMAR	0000119719036934	16/07/21	90.00		4,969.33
	JAISSWAL-JAYKUMARJSWL@OKAXIS					
	-UTIB0003504-119719036934-UPI					
17/07/21	MICRO ATM CASH W/D - ANKLESH CHOUHAN	0000119817313774	17/07/21	310.00		4,659.33
	MANAWAR MPIN - REGISTER					
17/07/21	UPI-VINOD RATHOD SO RADH-Q81949111@YBL-B	0000119828565451	17/07/21	500.00		4,159.33
	ARB0BARDHA-119828565451-UPI					
18/07/21	UPI-BHERU SON OF SEKDIYA-MUVELBHERU829@O	0000119934598146	18/07/21		500.00	4,659.33
	KHDFCBANK-HDFC0009331-119934598146-UPI					
19/07/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000120051574078	19/07/21	21.00		4,638.33
	IC00000001-120051574078-UPI					
20/07/21	UPI-JAYKUMAR	0000120160469548	20/07/21	250.00		4,388.33
	JAISSWAL-JAYKUMARJSWL@OKAXIS					
	-UTIB0003504-120160469548-UPI					
21/07/21	HGA2P10C890435696530-JIOPREPAID-BILLPAY-	0000000037101501	21/07/21	21.00		4,367.33
	04992990009335					
21/07/21	UPI-BHERU SON OF SEKDIYA-MUVELBHERU829@O	0000120269862874	21/07/21	250.00		4,117.33
	KHDFCBANK-HDFC0009331-120269862874-UPI					
23/07/21	UPI-JAYKUMAR	0000120488477280	23/07/21	230.00		3,887.33
	JAISSWAL-JAYKUMARJSWL@OKAXIS					
	-UTIB0003504-120488477280-UPI					
23/07/21	INST-ALERT CHG INC GST APR-JUN2021-MIR21	MIR2119979873829	23/07/21	17.70		3,869.63
	19979873829					
23/07/21	MICRO ATM CASH W/D - GANDHWANI ROAD, AWA	0000120416990974	23/07/21	800.00		3,069.63
	LDAMDHAR MPIN - REGISTER					
23/07/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000120490446002	23/07/21	21.00		3,048.63

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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Account No : 50100359113325 OTHER
A/C Open Date : 11/08/2020
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Branch Code : 9331 Product Code : 1151

From : 01/02/2021

To : 31/07/2021

Statement of account

	IC0000001-120490446002-UPI					
25/07/21	UPI-BHERU SON OF SEKDIYA-MUVELBHERU829@O KHDFCBANK-HDFC0009331-120612139032-UPI	0000120612139032	25/07/21	120.00		2,928.63
25/07/21	UPI-BHERU SON OF SEKDIYA-MUVELBHERU829@O KHDFCBANK-HDFC0009331-120613016553-UPI	0000120613016553	25/07/21	150.00		2,778.63
26/07/21	IMPS-120713509461-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-UNIQUE AUTO FINANCE AND L EASING PRIVATE LIMITED BA	0000120713509461	26/07/21		1.00	2,779.63
26/07/21	IMPS-120713903368-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX3173-TRANSFERUNIQUE AUTO FINANCE AND LEASING PRIVATE LI	0000120713903368	26/07/21		1.00	2,780.63
26/07/21	IMPS-120713483536-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0019-BV69694866	0000120713483536	26/07/21		1.00	2,781.63
26/07/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-120721178626-UPI	0000120721178626	26/07/21	21.00		2,760.63
27/07/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-120821020544-OID1445239187 0@PAY	0000120821020544	27/07/21	21.00		2,739.63
27/07/21	UPI-JAYKUMAR JAISWAL-JAYKUMARJSWL@OKAXIS -UTIB0003504-120835949625-UPI	0000120835949625	27/07/21	230.00		2,509.63
28/07/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-120945185126-UPI	0000120945185126	28/07/21	199.00		2,310.63
29/07/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-121056776902-UPI	0000121056776902	29/07/21	21.00		2,289.63
31/07/21	UPI-SAHIL -SORABHK356@OKHDFCBANK-FINO000 0001-121281880883-UPI	0000121281880883	31/07/21	500.00		1,789.63
31/07/21	REV-UPI-50100359113325-SANTOSHMUWEL085@O KHDFCBANK-PAY-121281880883-UPI	0000121281880883	31/07/21		500.00	2,289.63
31/07/21	UPI-SAHIL -SORABHK356@OKHDFCBANK-FINO000 0001-121281883053-UPI	0000121281883053	31/07/21	500.00		1,789.63

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0009331 MICR : 454240101
Branch Code : 9331 Product Code : 1151

From : 01/02/2021

To : 31/07/2021

Statement of account

STATEMENT SUMMARY :-

Opening Balance

471.26

Dr Count

196

Cr Count

99

Debits

318,542.63

Credits

319,861.00

Closing Bal

1,789.63

Generated On: 14-Aug-2021 11:10

Generated By:
140470189

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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