

MR HARENDRA SINGH SHEKHAWAT
S/O BIRAJU SINGH SHEKHAWAT WARD NO
8 BAHADARPURA JAISINGHPURA JAIPUR
NEAR GOVERNMENT SCHOOL
JAIPUR 303106
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PAOTA
Address : HDFC BANK LTD
VRINDAVAN OIL MILL,
NEAR SUBHASH CHOWK,
City : PAOTA 303106
State : RAJASTHAN
Phone no. : 9875003333
OD Limit : 0.00
Currency : INR
Email : HARENDRASHEKHAWAT4@GAMAIL.COM
Cust ID : 128305934
Account No : 50100272372652 OTHER
A/C Open Date : 04/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002671 MICR : 303240851
Branch Code : 2671 Product Code : 100

From : 01/11/2019

To : 09/02/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-930504681031-UPI	0000093054230276	01/11/19		51.00	11,959.40
01/11/19	UPI-XXXXXX9701-YESB0CMSNOC-930507147712-EMI	0000093057421397	01/11/19	2,683.00		9,276.40
01/11/19	UPI-RAJ KUMAR-RAJOFFICEPAGE26@OKSBI-SBIN0016022-930508302020-GIFT	0000093058615227	01/11/19		536.00	9,812.40
01/11/19	UPI-RAJ KUMAR-RAJOFFICEPAGE26@OKSBI-SBIN0016022-930508320044-HARENDRA	0000093058622944	01/11/19	4,536.00		5,276.40
01/11/19	UPI-XXXXXX4558-SBIN0031851-930510824296-FOR PERSONAL USE	0000930510245857	01/11/19	2,900.00		2,376.40
02/11/19	UPI-MR HARENDRA SINGH S-SBAP-957165794@SBI-SBIN0031851-930611701469-OK	0000930611102710	02/11/19		100.00	2,476.40
02/11/19	UPI-MR HARENDRA SINGH S-SBAP-957165794@SBI-SBIN0031851-930611779909-OK	0000930611191441	02/11/19		54.00	2,530.40
02/11/19	UPI-NAVEEN SINGH JAIN-8233237462@YBL-PUNB0406400-930652283819-PAYMENT FROM PHONE	0000930613918110	02/11/19		100.00	2,630.40
02/11/19	UPI-NAVEEN SINGH JAIN-8233237462@YBL-PUNB0406400-930639199540-PAYMENT FROM PHONE	0000930613938914	02/11/19		900.00	3,530.40
02/11/19	UPI-SHANTI ENTERPRISES-TASTETIFFINWALAS@OKHDFCBANK-BDBL0001516-930613005607-FOR TIFIN PAYMENT	0000930613959197	02/11/19	354.00		3,176.40
03/11/19	UPI-RAJ KUMAR-7891412468@YBL-SBIN0019094-930733762205-PAYMENT FROM PHONE	0000930711203642	03/11/19	80.00		3,096.40
03/11/19	POS 517725XXXXXX0041 HOTEL NAMAN POS DEBIT	0000000000014921	03/11/19	1,174.00		1,922.40
04/11/19	UPI-HARENDRA SINGH SHEKH-8003254377@FREECHARGE-SBIN0031851-930807527127-UPI	0000093087507608	04/11/19		300.00	2,222.40
04/11/19	UPI-RAJ KUMAR-RAJOFFICEPAGE26@OKSBI-SBIN0016022-930812194385-PAYMENT	0000930812001321	04/11/19		2,000.00	4,222.40
04/11/19	EMI 94956848 CHQ S9495684811 11199495684	0000000000000000	04/11/19	2,170.00		2,052.40

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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

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	8					
04/11/19	UPI-XXXXXX4558-SBIN0031851-930813180648-OK	0000930813467501	04/11/19	2,000.00		52.40
05/11/19	UPI-HARENDRA SINGH SHEKH-8003254377@FREE CHARGE-SBIN0031851-930910467336-UPI	0000930910646688	05/11/19		5,000.00	5,052.40
05/11/19	UPI-RAJ KUMAR-RAJOFFICEPAGE26@OKSBI-SBI N0016022-930910259971-OK	0000930910654157	05/11/19	5,000.00		52.40
05/11/19	UPI-RAJ KUMAR-RAJOFFICEPAGE26@OKSBI-SBI N0016022-930920328556-GIFT	0000930920382044	05/11/19		500.00	552.40
06/11/19	POS 517725XXXXXX0041 NH DESI POS DEBIT	0000000000760794	06/11/19	250.00		302.40
08/11/19	UPI-RAJ KUMAR-RAJOFFICEPAGE26@OKSBI-SBI N0016022-931207746004-TRANSFER	0000093127074078	08/11/19		4,000.00	4,302.40
09/11/19	UPI-CASHFREE-CASHFREEONLINE@YBL-YESB0YBL UPI-931317812552-PAYMENT FROM PHONE	0000931317373995	09/11/19	10.00		4,292.40
09/11/19	UPI-CASHFREE-CASHFREEONLINE@YBL-YESB0YBL UPI-931317130043-PAYMENT FROM PHONE	0000931317398050	09/11/19	10.00		4,282.40
09/11/19	UPI-CASHFREE-CASHFREEONLINE@YBL-YESB0YBL UPI-931354067466-PAYMENT FROM PHONE	0000931318736423	09/11/19	20.00		4,262.40
10/11/19	UPI-HARENDRA SINGH SHEKH-8426005383@YBL-KKBK0003719-931411004318-PAYMENT FROM PH ONE	0000931411486043	10/11/19		2,000.00	6,262.40
10/11/19	UPI-XXXXXX2836-YESB0CMSNOC-931411288534-HARENDRA	0000931411498308	10/11/19	6,210.00		52.40
10/11/19	UPI-HARENDRA SINGH SHEKH-8003254377@FREE CHARGE-SBIN0031851-931411167954-OTHER	0000931411547102	10/11/19		6,100.00	6,152.40
10/11/19	UPI-SHAHRUKH KHAN SO RAM-9664320782@YBL-ORBC0100258-931433191123-THANK YOU	0000931411549955	10/11/19	2,000.00		4,152.40
10/11/19	UPI-RAJ KUMAR-RAJOFFICEPAGE26@OKSBI-SBI N0016022-931417519646-OK	0000931417128808	10/11/19	2,000.00		2,152.40
11/11/19	UPI-XXXXXX8231-SBIN0031038-931517986568-OK	0000931517857355	11/11/19	2,100.00		52.40
13/11/19	UPI-HARENDRA SINGH SHEKH-8003254377@FREE	0000931718091649	13/11/19		70.00	122.40

HDFC BANK LIMITED

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Cust ID : 128305934
Account No : 50100272372652 OTHER
A/C Open Date : 04/04/2019
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Branch Code : 2671 Product Code : 100

From : 01/11/2019

To : 09/02/2020

Statement of account

	CHARGE-SBIN0031851-931718164448-OTHER					
13/11/19	UPI-RAJ KUMAR-RAJOFFICEPAGE26@OKSBI-SBI N0016022-931718651175-OK	0000931718099551	13/11/19	100.00		22.40
14/11/19	UPI-RAJ KUMAR-RAJOFFICEPAGE26@OKSBI-SBI N0016022-931819385502-URGENT	0000931819024101	14/11/19		3,000.00	3,022.40
14/11/19	UPI-CHIRAG SINGHAL-CHIRAGSINGHAL17@OKHDF CBANK-HDFC0002660-931819307668-HARENDRA	0000931819039107	14/11/19	2,000.00		1,022.40
14/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-931819639249-UPI	0000931819042540	14/11/19		14.00	1,036.40
15/11/19	EAW-517725XXXXXX0041-APCN4011-ALWAR	0000000000008837	15/11/19	1,000.00		36.40
15/11/19	UPI-RAJ KUMAR-RAJOFFICEPAGE26@OKSBI-SBI N0016022-931920374603-GIFT	0000931920871450	15/11/19		250.00	286.40
15/11/19	UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0 000499-931920175333-COLLECT	0000931920888064	15/11/19	230.00		56.40
16/11/19	NEFT CR-PUNB0226300-JK LAKSHMI CEMENT LT D.-HARENDRA SINGH SHEKHAWAT-PUNBH193205 86302	PUNBH19320586302	16/11/19		20,939.00	20,995.40
16/11/19	UPI-MR HARENDRA SINGH S-SBAP-957165794@ SBI-SBIN0031851-932012048884-PAY TO 8426 005383@	0000932012702080	16/11/19		41,591.00	62,586.40
16/11/19	UPI-XXXXXX8759-IDIB000A053-932014776319- UPI	0000932014204480	16/11/19	2,356.00		60,230.40
16/11/19	UPI-HARENDRA SINGH SHEKH-8426005383@YBL- NA-932015188438-OK	0000932015727141	16/11/19	14,500.00		45,730.40
16/11/19	UPI-HARENDRA SINGH SHEKH-8426005383@YBL- KKBK0003719-932060221487-PAYMENT FROM PH ONE	0000932015778803	16/11/19		192.00	45,922.40
16/11/19	POS 517725XXXXXX0041 MODERN SERVICES POS DEBIT	0000000000004885	16/11/19	300.00		45,622.40
17/11/19	UPI-SOCIAL WORTH TECHNOL-EARLYSALARY.RAZ ORPAY@HDFCBANK-NA-932117516351-EARLYSALA RY	0000932117115768	17/11/19	2,824.00		42,798.40

HDFC BANK LIMITED

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Phone no. : 9875003333
OD Limit : 0.00
Currency : INR
Email : HARENDRASHEKHAWAT4@GAMAIL.COM
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Account Status : Regular
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Statement of account

17/11/19	UPI-SOCIAL WORTH TECHNOL-EARLYSALARY.RAZ ORPAY@HDFCBANK-HDFC0000053-932117656576- REFUND FOR RAZORPA	0000932117295285	17/11/19		2,824.00	45,622.40
17/11/19	UPI-SOCIAL WORTH TECHNOL-EARLYSALARY.RAZ ORPAY@HDFCBANK-HDFC0000053-932117679475- EARLYSALARY	0000932117328300	17/11/19	2,824.00		42,798.40
17/11/19	UPI-HARENDRA SINGH SHEK-8003254377@FREE CHARGE-NA-932121653911-OK	0000932121572593	18/11/19	1,050.00		41,748.40
18/11/19	UPI-NARENDRA SINGH-XXXXXX5268-CBIN028043 1-932213533985-OK	0000932213932631	18/11/19	4,000.00		37,748.40
18/11/19	POS REF 517725*****0041-11/18 _MODERN S	0000000000000000	18/11/19		2.25	37,750.65
19/11/19	POS 517725XXXXXX0041 VISHAL MEGA POS DEB IT	0000000000001612	19/11/19	1,048.00		36,702.65
19/11/19	UPI-RAHUL RAI GUPTA-Q73624536@YBL-NA-932 312636290-OK	0000932312169463	19/11/19	400.00		36,302.65
19/11/19	UPI-PANKAJ KUMAR S O DAR-Q08384565@YBL-N A-932314192315-OK	0000932314879962	19/11/19	1,500.00		34,802.65
19/11/19	UPI-HARENDRA SINGH SHEKH-HARENDRASHEKHAW AT4-2@OKAXIS-NA-932317988775-OK	0000932317866983	19/11/19	3,000.00		31,802.65
20/11/19	UPI-HARENDRA SINGH SHEKH-8426005383@KOTA K-NA-932414515183-OK	0000932414283851	20/11/19	3,000.00		28,802.65
20/11/19	UPI-HARENDRA SINGH SHEKH-8426005383@KOTA K-NA-932415623259-OK	0000932415418185	20/11/19	2,000.00		26,802.65
21/11/19	UPI-CAMDEN TOWN TECHNOLO-ZESTMONEY.RAZOR PAY@HDFCBANK-HDFC0000053-932515382705-ZE STMONEY 363A70C3	0000932515653176	21/11/19	2,458.00		24,344.65
21/11/19	UPI-CAMDEN TOWN TECHNOLO-ZESTMONEY.RAZOR PAY@HDFCBANK-HDFC0000053-932515387671-ZE STMONEY 464667CE	0000932515659127	21/11/19	1,967.00		22,377.65

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21/11/19	EAW-517725XXXXXX0041-APCN4011-ALWAR	0000000000009854	21/11/19	2,000.00		20,377.65
21/11/19	POS 517725XXXXXX0041 MAAN HOTEL AND R PO S DEBIT	0000000000000760	21/11/19	160.00		20,217.65
22/11/19	POS 517725XXXXXX0041 MAAN HOTEL AND R PO S DEBIT	0000000000000764	22/11/19	130.00		20,087.65
23/11/19	NWD-517725XXXXXX0041-1FDJAI12-VIRAT NAGA R	0000932716009787	23/11/19	6,500.00		13,587.65
24/11/19	ATW-517725XXXXXX0041-S1AWRJ20-JAIPUR	0000000000008582	24/11/19	1,500.00		12,087.65
24/11/19	UPI-SHREE SHYAM MOTORS-XXXXXX1291-HDFC00 02671-932813082011-OK	0000932813267241	24/11/19	1,000.00		11,087.65
25/11/19	UPI-NAVEEN JAIN-XXXXXX8186-PUNB0406400-9 32919649756-OK	0000932919299381	25/11/19	1,000.00		10,087.65
28/11/19	EAW-517725XXXXXX0041-CPRH4010-ALWAR	0000000000000264	28/11/19	1,000.00		9,087.65
29/11/19	POS 517725XXXXXX0041 MAAN HOTEL AND R	0000000000000802	29/11/19	280.00		8,807.65
30/11/19	NWD-517725XXXXXX0041-1FDJAI12-VIRAT NAGA R	0000933418024326	30/11/19	1,000.00		7,807.65
01/12/19	UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0 000499-933509979701-COLLECT	0000093359801407	01/12/19	166.00		7,641.65
01/12/19	UPI-NAVEEN SINGH JAIN-8233237462@YBL-PUN B0406400-933545066218-PAYMENT FROM PHONE	0000933515107577	01/12/19		1,000.00	8,641.65
02/12/19	NWD-517725XXXXXX0041-MPZ05685-NARAIANPUR	0000933614994764	02/12/19	1,000.00		7,641.65
03/12/19	NWD-517725XXXXXX0041-TYYN0275-ALWAR	0000933716000858	03/12/19	1,500.00		6,141.65
03/12/19	POS 517725XXXXXX0041 PHURBU LHAMO	00000000000066815	03/12/19	1,300.00		4,841.65
03/12/19	UPI-ZESTMONEY-ZESTMONEY.RZP@AXISBANK-UTI B0001506-933719865157-ZESTMONEY CC801FFA	0000933719370045	03/12/19	1,461.00		3,380.65
04/12/19	UPI-SHANTI ENTERPRISES-9672374374@YBL-NA -933810547330-NOVEMBER TIFINWALA	0000933810012442	04/12/19	236.00		3,144.65
04/12/19	EMI 94956848 CHQ S9495684812 12199495684 8	0000000000000000	04/12/19	2,170.00		974.65
04/12/19	POS 517725XXXXXX0041 MAAN HOTEL AND R	0000000000000828	04/12/19	490.00		484.65
05/12/19	UPI-ANURAG JAIN S O SH A-ANURAG950910@OK ICICI-PUNB0001300-933908197374-OK	0000093398194487	05/12/19		4,000.00	4,484.65

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05/12/19	UPI-FINNOVATION TECH-XXXXXX9701-YESB0CMS NOC-933908986481-8003254377	0000093398210709	05/12/19	2,683.00		1,801.65
05/12/19	UPI-HARENDRA SINGH SHEKH-XXXXXX4558-SBIN 0031851-933909359229-OK	0000093399701021	05/12/19	1,800.00		1.65
06/12/19	BGPS MANAGEMEN-JKHARENDRA	0000912061712209	06/12/19		20,300.00	20,301.65
07/12/19	UPI-HARENDRA SINGH SHEKH-8426005383@YBL- KKBK0003719-934110802808-OK	0000093415417585	07/12/19		5,000.00	25,301.65
07/12/19	UPI-ANURAG JAIN S O SH A-ANURAG950910@OK ICICI-PUNB0001300-934105975192-THANKS	0000093415419145	07/12/19	4,000.00		21,301.65
07/12/19	UPI-XXXXXX4558-SBIN0031851-934117968311- UPI	0000934117394897	07/12/19	2,000.00		19,301.65
07/12/19	UPI-AJAY SINGH-AJAYRAJ1791@OKSBI-SBIN00 02391-934120879317-OK	0000934120618576	07/12/19	6,300.00		13,001.65
08/12/19	UPI-XXXXXX2484-SBIN0031053-934209249517- HARENDRA	0000093429352608	08/12/19	700.00		12,301.65
09/12/19	NEFT CR-PUNB0226300-JK LAKSHMI CEMENT LT D .-HARENDRA SINGH SHEKHAWAT-PUNBH193433 39696	PUNBH19343339696	09/12/19		8,781.00	21,082.65
09/12/19	EAW-517725XXXXXX0041-APCN4011-JAIPUR	0000000000005878	09/12/19	1,000.00		20,082.65
10/12/19	UPI-PAYU PAYMENTS PVT LT-PAYUMONEY@HDFCB ANK-HDFC0000499-934408238878-COLLECT	0000093448944536	10/12/19	1,770.00		18,312.65
10/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-934408225955-UPI	0000093448946668	10/12/19		12.00	18,324.65
10/12/19	POS 517725XXXXXX0041 MAAN HOTEL AND R	0000000000000871	10/12/19	500.00		17,824.65
11/12/19	UPI-XXXXXX8759-IDIB000A053-934508287343- ROOM RENT FOR DECE	0000093458403730	11/12/19	2,324.00		15,500.65
11/12/19	UPI-NAVEEN SINGH JAIN-JAINNAVEEN.MBA@OKI CICI-PUNB0406400-934510721457-OK	0000934510955436	11/12/19	1,000.00		14,500.65
11/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-934510035628-UPI	0000934510959050	11/12/19		10.00	14,510.65
11/12/19	POS 517725XXXXXX0041 CHOUDHARY SERVIC	0000000000001108	11/12/19	200.00		14,310.65
11/12/19	UPI-BILLDESKTEZ-BILLDESK.RELIANCE-JIO-PR	0000934517669312	11/12/19	199.00		14,111.65

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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

MR HARENDRA SINGH SHEKHAWAT
S/O BIRAJU SINGH SHEKHAWAT WARD NO
8 BAHADARPURA JAISINGHPURA JAIPUR
NEAR GOVERNMENT SCHOOL
JAIPUR 303106
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PAOTA
Address : HDFC BANK LTD
VRINDAVAN OIL MILL,
NEAR SUBHASH CHOWK,
City : PAOTA 303106
State : RAJASTHAN
Phone no. : 9875003333
OD Limit : 0.00
Currency : INR
Email : HARENDRASHEKHAWAT4@GAMAIL.COM
Cust ID : 128305934
Account No : 50100272372652 OTHER
A/C Open Date : 04/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002671 MICR : 303240851
Branch Code : 2671 Product Code : 100

From : 01/11/2019

To : 09/02/2020

Statement of account

	EPAID@ICICI-ICIC0000555-934517838124-UPI				
11/12/19	NWD-517725XXXXXX0041-TKIN0127-ALWAR	0000934518000279	11/12/19	2,000.00	12,111.65
12/12/19	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR	0000934620923683	12/12/19	11.00	12,100.65
	EPAID@ICICI-ICIC0000555-934620626048-UPI				
13/12/19	UPI-XXXXXX4558-SBIN0031851-934706495553- UPI	0000093476097289	13/12/19	1.00	12,099.65
13/12/19	UPI-SHRI SAI CEMENT AGEN-8432115070@YBL- NA-934711316108-HARENDRA	0000934711120674	13/12/19	2,000.00	10,099.65
13/12/19	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR	0000934713946804	13/12/19	11.00	10,088.65
	EPAID@ICICI-ICIC0000555-934713995120-UPI				
13/12/19	UPI-CAMDEN TOWN	0000934714296628	13/12/19	2,458.00	7,630.65
	TECHNOLO-ZESTMONEY.RAZOR				
	PAY@HDFCBANK-HDFC0000053-934714282518-ZE STMONEY 363A70C3				
13/12/19	UPI-CAMDEN TOWN	0000934714301228	13/12/19	1,967.00	5,663.65
	TECHNOLO-ZESTMONEY.RAZOR				
	PAY@HDFCBANK-HDFC0000053-934714286473-ZE STMONEY 464667CE				
13/12/19	POS 517725XXXXXX0041 DHARUHERA FILLIN	0000000000005578	13/12/19	412.00	5,251.65
13/12/19	UPI-XXXXXX4558-SBIN0031851-934717168150- OK	0000934717444476	13/12/19	2,000.00	3,251.65
13/12/19	CRV POS 517725*****0041 CHOUDHARY SERVI	0000000000000000	13/12/19		3,253.15
14/12/19	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR	0000934816504356	14/12/19	11.00	3,242.15
	EPAID@ICICI-ICIC0000555-934816180742-UPI				
14/12/19	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR	0000934819971120	14/12/19	11.00	3,231.15
	EPAID@ICICI-ICIC0000555-934819352576-UPI				
15/12/19	ATW-517725XXXXXX0041-S1AWRJ20-JAIPUR	0000000000005087	15/12/19	3,000.00	231.15
16/12/19	IMPS-935016958547-AADHARSHILA PVT LTD-HD FC-XXXXXXXXXX3182-	0000935016958547	16/12/19		232.15
16/12/19	IMPS-935016958614-AADHARSHILA PVT LTD-HD FC-XXXXXXXXXX3182-	0000935016958614	16/12/19		1,232.15
16/12/19	POS REF 517725*****0041-12/15 DHARUHERA	0000000000000000	16/12/19		1,235.24

HDFC BANK LIMITED

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JAIPUR 303106
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OD Limit : 0.00
Currency : INR
Email : HARENDRASHEKHAWAT4@GAMAIL.COM
Cust ID : 128305934
Account No : 50100272372652 OTHER
A/C Open Date : 04/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002671 MICR : 303240851
Branch Code : 2671 Product Code : 100

From : 01/11/2019

To : 09/02/2020

Statement of account

17/12/19	UPI-RAJ KUMAR-RAJOFFICEPAGE26@OKSBI-SBI N0016022-935118975911-OK	0000935118066748	17/12/19	500.00		735.24
18/12/19	UPI-HARENDRA SINGH SHEKH-8003254377@FREE CHARGE-SBIN0031851-935208760937-OTHER	0000093528246967	18/12/19		500.00	1,235.24
18/12/19	UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0 000499-935208693748-COLLECT	0000093528301387	18/12/19	257.00		978.24
18/12/19	UPI-AMIT GENRAL STORE-Q54133867@YBL-MAHB 0001487-935213177701-OK	0000935213141603	18/12/19	100.00		878.24
18/12/19	UPI-NEXGENIIT-NEXGENIIT.PAYU@AXISBANK-UT IB00000000-935216050396-PAYU	0000935216135479	18/12/19	10.00		868.24
20/12/19	UPI-NEXGENIIT-NEXGENIIT.PAYU@AXISBANK-UT IB00000000-935408194808-PAYU	0000093548220704	20/12/19	200.00		668.24
20/12/19	UPI-BILDESKEZ-BILDESKE.AIRTEL-PREPAID@ ICICI-ICIC0000555-935414969525-UPI	0000935414600951	20/12/19	49.00		619.24
20/12/19	UPI-XXXXXX4558-SBIN0031851-935414046310- OK	0000935414697784	20/12/19	500.00		119.24
20/12/19	CASH DEP MALERKOTLA	0000000000000000	20/12/19		13,640.00	13,759.24
21/12/19	UPI-XXXXXX4558-SBIN0031851-935513276696- OK	0000935513093515	21/12/19	1,200.00		12,559.24
21/12/19	UPI-BILDESKEZ-BILDESKE.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-935513528107-UPI	0000935513413741	21/12/19	11.00		12,548.24
21/12/19	UPI-DANSINGH YADAV SO GI-8385861507@YBL- NA-935520587321-OK	0000935520054656	21/12/19	650.00		11,898.24
21/12/19	POS 517725XXXXX0041 AKASH FILLING ST	0000000000138379	21/12/19	212.00		11,686.24
22/12/19	UPI-RAJENDRA PRASAD YADA-9694436065@YBL- SBIN0031851-935611474295-OK	0000935611532199	22/12/19	1,261.00		10,425.24
22/12/19	UPI-XXXXXX4558-SBIN0031851-935613975046- UPI	0000935613247258	22/12/19	425.00		10,000.24
22/12/19	UPI-DREAM11 FANTASY PVT -DREAM11.PAYU@HD FCBANK-HDFC0000499-935613101427-UPI	0000935613507291	22/12/19	40.00		9,960.24
22/12/19	UPI-XXXXXX4558-SBIN0031851-935613236828- UPI	0000935613697886	22/12/19	60.00		9,900.24

HDFC BANK LIMITED

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RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PAOTA
Address : HDFC BANK LTD
VRINDAVAN OIL MILL,
NEAR SUBHASH CHOWK,
City : PAOTA 303106
State : RAJASTHAN
Phone no. : 9875003333
OD Limit : 0.00
Currency : INR
Email : HARENDRASHEKHAWAT4@GAMAIL.COM
Cust ID : 128305934
Account No : 50100272372652 OTHER
A/C Open Date : 04/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002671 MICR : 303240851
Branch Code : 2671 Product Code : 100

From : 01/11/2019

To : 09/02/2020

Statement of account

23/12/19	UPI-RAJ KUMAR-RAJOFFICEPAGE26@OKSBI-SBI N0016022-935715373528-OK	0000935715886878	23/12/19	200.00		9,700.24
23/12/19	3RD PARTY CASH TXN INC GST 201219-MIR193 5691975476	MIR1935691975476	23/12/19	177.00		9,523.24
23/12/19	ATW-517725XXXXXX0041-S1ANAR11-ALWAR	0000000000002668	23/12/19	1,500.00		8,023.24
24/12/19	ATW-517725XXXXXX0041-S1ANAR11-ALWAR	0000000000002912	24/12/19	1,000.00		7,023.24
24/12/19	POS 517725XXXXXX0041 MAAN HOTEL AND R	0000000000000947	24/12/19	550.00		6,473.24
24/12/19	ATW-517725XXXXXX0041-S1ANJP73-ALWAR	00000000000009122	24/12/19	1,000.00		5,473.24
26/12/19	POS 517725XXXXXX0041 RELIANCE PETRO M	00000000000004039	26/12/19	212.00		5,261.24
26/12/19	CRV POS 517725*****0041 AKASH FILLING S	0000000000000000	25/12/19		1.59	5,262.83
27/12/19	UPI-XXXXXX4558-SBIN0031851-936110077682- OK	0000936110848806	27/12/19	1,200.00		4,062.83
27/12/19	UPI-XXXXXX4558-SBIN0031851-936112955615- OK	0000936112800010	27/12/19	100.00		3,962.83
27/12/19	UPI-HARENDRA SINGH SHEKH-8003254377@FREE CHARGE-SBIN0031851-936114276336-OTHER	0000936114712922	27/12/19		1,082.00	5,044.83
27/12/19	UPI-HARENDRA SINGH SHEKH-8003254377@FREE CHARGE-SBIN0031851-936117967554-OTHER	0000936117128261	27/12/19		4,500.00	9,544.83
27/12/19	UPI-SHIV BUILDING MATERI-XXXXXX8231-SBIN 0031038-936118891867-OK	0000936118157682	27/12/19	9,000.00		544.83
27/12/19	UPI-RAJ KUMAR-RAJOFFICEPAGE26@OKSBI-SBI N0016022-936118901053-OK	0000936118167418	27/12/19	500.00		44.83
28/12/19	UPI-NAVEEN SINGH JAIN-8233237462@YBL-PUN B0406400-936244549492-PAYMENT FROM PHONE	0000936211762701	28/12/19		200.00	244.83
28/12/19	POS 517725XXXXXX0041 TIRUPATI FUEL CE	0000000000105065	28/12/19	212.00		32.83
31/12/19	UPI-HARENDRA SINGH SHEKH-8003254377@FREE CHARGE-SBIN0031851-936515698858-OTHER	0000936515165229	31/12/19		200.00	232.83
31/12/19	POS 517725XXXXXX0041 MODERN SERVICES	0000000000007779	31/12/19	230.00		2.83
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		76.00	78.83
01/01/20	UPI-HARENDRA SINGH SHEKH-8003254377@FREE CHARGE-SBIN0031851-000108599500-OTHER	0000000018051725	01/01/20		1,986.00	2,064.83
01/01/20	ATW-517725XXXXXX0041-S1ANAR11-ALWAR	0000000000004770	01/01/20	800.00		1,264.83

HDFC BANK LIMITED

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Phone no. : 9875003333
OD Limit : 0.00
Currency : INR
Email : HARENDRASHEKHAWAT4@GAMAIL.COM
Cust ID : 128305934
Account No : 50100272372652 OTHER
A/C Open Date : 04/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002671 MICR : 303240851
Branch Code : 2671 Product Code : 100

From : 01/11/2019

To : 09/02/2020

Statement of account

01/01/20	POS 517725XXXXXX0041 RAM NARAYAN DEVI	0000000000000659	01/01/20	212.00		1,052.83
01/01/20	CRV POS 517725*****0041 TIRUPATI FUEL C	0000000000000000	01/01/20		1.59	1,054.42
02/01/20	POS REF 517725*****0041-01/02 _MODERN S	0000000000000000	02/01/20		1.73	1,056.15
03/01/20	UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0 000499-000311214588-COLLECT	0000000311111201	03/01/20	238.00		818.15
03/01/20	NEFT CR-PUNB0226300-JK LAKSHMI CEMENT LT D.-HARENDRA SINGH SHEKHAWAT-PUNBH200032 48926	PUNBH20003248926	03/01/20		14,108.00	14,926.15
03/01/20	POS REF 517725*****0041-01/03 _RAM NARA	0000000000000000	03/01/20		1.59	14,927.74
03/01/20	UPI-NAVEEN SINGH JAIN-8233237462@YBL-NA- 000316796535-OK	0000000316383468	03/01/20	300.00		14,627.74
03/01/20	REV-UPI-50100272372652-8426005383@HDFCBA NK-PAY-000316796535-OK	0000000316383468	03/01/20		300.00	14,927.74
03/01/20	UPI-SHANKAR LAL-SHEKHARMAHESHWARI318@OKI CICI-PUNB0302000-000318208827-UPI	0000000318778772	03/01/20		17,000.00	31,927.74
04/01/20	EMI 94956848 CHQ S9495684813 01209495684 8	0000000000000000	04/01/20	2,170.00		29,757.74
04/01/20	UPI-HARENDRA SINGH SHEKH-8003254377@FREE CHARGE-SBIN0031851-000413265487-OTHER	0000000413818384	04/01/20		180.00	29,937.74
04/01/20	UPI-PRAMOD SINGH SHEKHAW-SHEKHAWATPRAMOD 6@OKICICI-ICIC0000235-000414702425-OK	0000000414011816	04/01/20	12,000.00		17,937.74
04/01/20	BGPS MANAGEMEN-JKHARENDRA	0000001039415754	04/01/20		20,300.00	38,237.74
04/01/20	UPI-HARENDRA SINGH SHEKH-8003254377@AXIS BANK-UTIB0002818-000417007376-OK	0000000417626534	04/01/20	1,000.00		37,237.74
05/01/20	UPI-XXXXXX4558-SBIN0031851-000507140311- FOR EMI	0000000057565494	05/01/20	10,000.00		27,237.74
05/01/20	UPI-FINNOVATION TECH-XXXXXX9701-YESB0CMS NOC-000510796040-8003254377	0000000510405896	05/01/20	2,683.00		24,554.74
05/01/20	UPI-RAJENDRA PRASAD YADA-9694436065@YBL- SBIN0031851-000518173020-OK	0000000518745203	05/01/20	2,500.00		22,054.74

HDFC BANK LIMITED

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Cust ID : 128305934
Account No : 50100272372652 OTHER
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RTGS/NEFT IFSC: HDFC0002671 MICR : 303240851
Branch Code : 2671 Product Code : 100

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05/01/20	UPI-HARENDRA SINGH SHEKH-8003254377@AXIS BANK-UTIB0002818-000520288984-HARENDRA	0000000520295811	05/01/20		1,010.00	23,064.74
06/01/20	UPI-SHANTI ENTERPRISES-TASTETIFFINWALAS@ OKHDFCBANK-BDBL0001516-000610795596-FOR DECEMBER TIFFA	0000000610259126	06/01/20	59.00		23,005.74
06/01/20	UPI-BRIJESH NAMDEV-BRIJESHNAMDEV15@OKAX IS-KKBK0000177-000613932945-OK	0000000613744344	06/01/20	250.00		22,755.74
06/01/20	UPI-PRAMOD SINGH SHEKHAW-SHEKHAWATPRAMOD 6@OKICICI-ICIC0000235-000618611653-OK	0000000618926459	06/01/20	5,000.00		17,755.74
07/01/20	UPI-BRIJESH NAMDEV-BRIJESHNAMDEV15@OKAX IS-KKBK0000177-000709228671-OK	0000000079434606	07/01/20	250.00		17,505.74
07/01/20	UPI-BRIJESH NAMDEV-9999506974@YBL-NA-00 0716692740-OK	0000000716509724	07/01/20	4,000.00		13,505.74
08/01/20	UPI-RAJ KUMAR-RAJOFFICEPAGE26@OKSBI-SBI N0016022-000809262965-OK	0000000089725100	08/01/20	1,000.00		12,505.74
08/01/20	UPI-AJAY SINGH-AJAYRAJ1791@OKSBI-SBIN00 02391-000811762712-OK	0000000811291922	08/01/20	9,000.00		3,505.74
08/01/20	UPI-SHAHRUKH KHAN-9664320782@YBL-ORBC010 0258-000815116589-OK	0000000815768543	08/01/20	2,000.00		1,505.74
08/01/20	IMPS-000815092413-REMITTER-HDFC-XXXXXXX XXXXXXX0961-IMPS TXN	0000000815092413	08/01/20		1.00	1,506.74
08/01/20	POS 517725XXXXX0041 MAAN HOTEL AND R	0000000000001020	08/01/20	250.00		1,256.74
09/01/20	NEFT CR-SBIN0000628-EMPLOYEE PROVIDENT F UND ORGANIZATIO-HARENDRA SINGH SHEKHAWAT -SBIN520009310065	SBIN520009310065	09/01/20		7,000.00	8,256.74
09/01/20	UPI-PANKAJ ARORA-XXXXXX8759-IDBI000A053- 000920648487-FOR JANUARY ROOM R	0000000920526196	09/01/20	2,300.00		5,956.74
09/01/20	REV-UPI-50100272372652-8426005383@HDFCBA NK-PAY-000920648487-FOR JANUARY ROOM REN T	0000000920526196	09/01/20		2,300.00	8,256.74

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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

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

MR HARENDRA SINGH SHEKHAWAT
S/O BIRAJU SINGH SHEKHAWAT WARD NO
8 BAHADARPURA JAISINGHPURA JAIPUR
NEAR GOVERNMENT SCHOOL
JAIPUR 303106
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PAOTA
Address : HDFC BANK LTD
VRINDAVAN OIL MILL,
NEAR SUBHASH CHOWK,
City : PAOTA 303106
State : RAJASTHAN
Phone no. : 9875003333
OD Limit : 0.00
Currency : INR
Email : HARENDRASHEKHAWAT4@GAMAIL.COM
Cust ID : 128305934
Account No : 50100272372652 OTHER
A/C Open Date : 04/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002671 MICR : 303240851
Branch Code : 2671 Product Code : 100

From : 01/11/2019

To : 09/02/2020

Statement of account

10/01/20	UPI-XXXXXX8759-IDIB000A053-001005512940- ROOM RENT JANUARY	0000000105819124	10/01/20	2,300.00		5,956.74
10/01/20	UPI-HARENDRA SINGH SHEKH-8003254377@FREE CHARGE-SBIN0031851-001008010351-OTHER	0000000108132726	10/01/20		1,289.00	7,245.74
10/01/20	UPI-XXXXXX2836-YESB0CMSNOC-001008806892- 8003254377	0000000108159200	10/01/20	5,175.00		2,070.74
10/01/20	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-001008889110-UPI	0000000108253943	10/01/20	199.00		1,871.74
10/01/20	POS 517725XXXXXX0041 ESSAR,	00000000000002068	10/01/20	312.00		1,559.74
10/01/20	POS 517725XXXXXX0041 ARCHAEOLOGICAL S	00000000000104656	10/01/20	40.00		1,519.74
10/01/20	EAW-517725XXXXXX0041-APCN4011-JAIPUR	00000000000000623	10/01/20	1,000.00		519.74
11/01/20	UPI-HARENDRA SINGH SHEKH-8426005383@KOTA K-KKBK0003719-001120505489-FUND TRANSFER	00000001120457702	11/01/20		650.00	1,169.74
12/01/20	UPI-MOHAMMAD ILYAS-9653292000@PAYTM-PYTM 0123456-001214756133-NA	00000001214857064	12/01/20		13,000.00	14,169.74
13/01/20	UPI-HARENDRA SINGH SHEKH-8426005383@KOTA K-KKBK0003719-001307746613-FUND TRANSFER	0000000137486171	13/01/20		887.00	15,056.74
13/01/20	UPI-HARENDRA SINGH SHEKH-8003254377@FREE CHARGE-SBIN0031851-001312784497-TO FRIEN D	00000001312862618	13/01/20		760.00	15,816.74
13/01/20	UPI-BRIJESH NAMDEV-BRIJESHNAMDEV15@OKAX IS-KKBK0000177-001314878296-OK	00000001314816648	13/01/20	13,000.00		2,816.74
13/01/20	UPI-ARVINDYADAV4286-7568157879@YBL-BARB0 BRGBXX-001315325073-OK	00000001315377250	13/01/20	100.00		2,716.74
13/01/20	UPI-HARENDRA SINGH SHEKH-8426005383@KOTA K-KKBK0003719-001317816433-FUND TRANSFER	00000001317070940	13/01/20		2,000.00	4,716.74
13/01/20	EAW-517725XXXXXX0041-APCN4011-JAIPUR	00000000000001045	13/01/20	4,500.00		216.74
14/01/20	UPI RB-20200113-001318959688	00000000000000000	14/01/20		2,300.00	2,516.74
14/01/20	UPI-EARLYSALARY-EARLYSALARY.RAZORPAY@ICI CI-NA-001418808944-EARLYSALARY	00000001418164631	14/01/20	3.00		2,513.74
14/01/20	REV-UPI-50100272372652-8426005383@HDFCBA NK-PAY-001418808944-EARLYSALARY	00000001418164631	14/01/20		3.00	2,516.74

HDFC BANK LIMITED

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Cust ID : 128305934
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A/C Open Date : 04/04/2019
Account Status : Regular
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Branch Code : 2671 Product Code : 100

From : 01/11/2019

To : 09/02/2020

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14/01/20	UPI-XXXXXX4558-SBIN0031851-001421662208-OK	0000001421190565	14/01/20	60.00		2,456.74
15/01/20	POS 517725XXXXXX0041 BHARAT RAM & COM	0000000000020451	15/01/20	212.00		2,244.74
15/01/20	STMT CHGS NET/MBL INCL GST 080120-MIR2001427186106	MIR2001427186106	15/01/20	59.00		2,185.74
15/01/20	UPI-JITENDER KUMAR-7877151064@YBL-BKID0006651-001518481517-OK	0000001518834291	15/01/20	300.00		1,885.74
15/01/20	ATW-517725XXXXXX0041-S1ANAR11-ALWAR	0000000000009548	15/01/20	1,600.00		285.74
16/01/20	POS 517725XXXXXX0041 BPCL RAMNARAYAN	0000000000007777	16/01/20	251.00		34.74
17/01/20	UPI-HARENDRA SINGH SHEKH-8003254377@FREECHARGE-SBIN0031851-001712710267-TO FRIEND	0000001712131638	17/01/20		964.00	998.74
17/01/20	NWD-517725XXXXXX0041-SFCNR207-NEEMRANA	0000001713008292	17/01/20	900.00		98.74
17/01/20	UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC000499-001719275347-COLLECT	0000001719102138	17/01/20	91.00		7.74
17/01/20	FUEL SURCHG 517725*****0041 DT 15/01/20	0000000000020451	17/01/20	2.50		5.24
18/01/20	UPI-SHYAM SUNDAR-IMSHYAM63@OKHDFCBANK-AIRP0000001-001810017728-DEPOSIT	0000001810253627	18/01/20		6,000.00	6,005.24
18/01/20	UPI-HARENDRA SINGH SHEKH-8003254377@FREECHARGE-SBIN0031851-001815492520-TO FRIEND	0000001815220731	18/01/20		596.00	6,601.24
18/01/20	POS REF 517725*****0041-01/18 _BPCL RAM	0000000000000000	18/01/20		1.88	6,603.12
18/01/20	UPI-XXXXXX8231-SBIN0031038-001817305817-OK	0000001817054734	18/01/20	3,000.00		3,603.12
18/01/20	CRV POS 517725*****0041 BHARAT RAM & CO	0000000000000000	18/01/20		1.59	3,604.71
19/01/20	UPI-BILLDKSTKTEZ-BILLDKSTK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-001914110328-UPI	0000001914803144	19/01/20	11.00		3,593.71
19/01/20	POS 517725XXXXXX0041 MAAN HOTEL AND R	0000000000001070	19/01/20	110.00		3,483.71
20/01/20	NEFT CR-PUNB0226300-JK LAKSHMI CEMENT LTD .-HARENDRA SINGH SHEKHAWAT-PUNBH20020028897	PUNBH20020028897	20/01/20		12,370.00	15,853.71

HDFC BANK LIMITED

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RAJASTHAN INDIA

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Currency : INR
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Cust ID : 128305934
Account No : 50100272372652 OTHER
A/C Open Date : 04/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002671 MICR : 303240851
Branch Code : 2671 Product Code : 100

From : 01/11/2019

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Statement of account

20/01/20	UPI-HARENDRA SINGH SHEKH-8426005383@KOTA	0000002014492417	20/01/20		1,000.00	16,853.71
	K-KKBK0003719-002014254297-FUND TRANSFER					
20/01/20	UPI-BILDESKTEZ-BILDESK.JVVNL@ICICI-ICI	0000002014755611	20/01/20	1,343.00		15,510.71
	C0000555-002014828210-UPI					
20/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000002014763226	20/01/20		15.00	15,525.71
	00553-002014624386-REWARDED FOR PAYIN					
20/01/20	ATW-517725XXXXXX0041-S1ANAR11-ALWAR	0000000000000749	20/01/20	1,000.00		14,525.71
20/01/20	DEBIT CARD CASH BACK	0000000000000000	20/01/20		4.00	14,529.71
21/01/20	UPI-HARENDRA SINGH SHEKH-8003254377@FREE	0000000218842567	21/01/20		444.00	14,973.71
	CHARGE-SBIN0031851-002108787891-TO FRIEN					
	D					
21/01/20	POS 517725XXXXXX0041 RAMNARAYANDEVISA	00000000000001198	21/01/20	412.00		14,561.71
22/01/20	UPI-ANSHUL JAIN-ANSHULJAIN900MY18@OKSBI	0000002212113412	22/01/20	500.00		14,061.71
	-SBIN0031051-002212101170-OK					
22/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000002212116780	22/01/20		9.00	14,070.71
	00553-002212329321-UPI					
22/01/20	INST-ALERT CHG INC GST OCT-DEC2019-MIR20	MIR2001947264824	22/01/20	17.70		14,053.01
	01947264824					
23/01/20	UPI-HARENDRA SINGH SHEK-8003254377@FREE	0000002310509954	23/01/20	200.00		13,853.01
	CHARGE-NA-002310404649-OK					
23/01/20	POS 517725XXXXXX0041 NETFLIX ENTERTAI	0000000000439509	23/01/20	199.00		13,654.01
23/01/20	CRV POS 517725*****0041 RAMNARAYANDEVIS	0000000000000000	23/01/20		3.09	13,657.10
24/01/20	UPI-XXXXXX2836-YESB0CMSNOC-002407679667-	0000000247137795	24/01/20	4,025.00		9,632.10
	8003254377					
24/01/20	UPI-HARENDRA SINGH SHEKH-8003254377@FREE	0000000248135799	24/01/20		200.00	9,832.10
	CHARGE-SBIN0031851-002408696019-OTHER					
24/01/20	UPI-RAJASTHAN SWEETS-Q03317236@YBL-CBIN0	0000002411457842	24/01/20	15.00		9,817.10
	280433-002411736117-OK					
24/01/20	NWD-517725XXXXXX0041-MPZ05685-NARAIANPUR	0000002412382659	24/01/20	800.00		9,017.10
24/01/20	.EAW DECCHG 13/01/20 CARDEND 0041 140120	MIR2001956910509	24/01/20	29.50		8,987.60
	-MIR2001956910509					
24/01/20	.EAW DECCHG 13/01/20 CARDEND 0041 140120	MIR2001956910505	24/01/20	29.50		8,958.10

HDFC BANK LIMITED

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S/O BIRAJU SINGH SHEKHAWAT WARD NO
8 BAHADARPURA JAISINGHPURA JAIPUR
NEAR GOVERNMENT SCHOOL
JAIPUR 303106
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PAOTA
Address : HDFC BANK LTD
VRINDAVAN OIL MILL,
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City : PAOTA 303106
State : RAJASTHAN
Phone no. : 9875003333
OD Limit : 0.00
Currency : INR
Email : HARENDRASHEKHAWAT4@GAMAIL.COM
Cust ID : 128305934
Account No : 50100272372652 OTHER
A/C Open Date : 04/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002671 MICR : 303240851
Branch Code : 2671 Product Code : 100

From : 01/11/2019

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Statement of account

	-MIR2001956910505					
25/01/20	UPI-HARENDRA SINGH SHEKH-8003254377@FREE	0000002513263774	25/01/20		9,700.00	18,658.10
	CHARGE-SBIN0031851-002513717865-OTHER					
25/01/20	UPI-RAJ KUMAR-7891412468@YBL-NA-0025131	0000002513526223	25/01/20	5.00		18,653.10
	71209-OK					
25/01/20	UPI-KRISHAN GURJAR-7665888602@YBL-ORBC01	0000002514693147	25/01/20	10,000.00		8,653.10
	01572-002514303259-OK					
25/01/20	UPI-XXXXXX1291-HDFC0002671-002517209252-	0000002517857686	25/01/20	540.00		8,113.10
	BIKE SERVICE					
25/01/20	POS 517725XXXXXX0041 RELIANCE PETRO M	0000000000004920	25/01/20	412.00		7,701.10
26/01/20	UPI-XXXXXX4558-SBIN0031851-002614016082-	0000002614775794	26/01/20	3,000.00		4,701.10
	OK					
27/01/20	UPI-XXXXXX4558-SBIN0031851-002708591943-	0000000278127139	27/01/20	1,000.00		3,701.10
	OK					
28/01/20	UPI-MANISH KUMAR SAHU-NKSAHU3695@OKSBI-P	0000002814598154	28/01/20	500.00		3,201.10
	YTM0123456-002814280983-MILLION MONEY					
28/01/20	UPI-CAMDEN TOWN	0000002814720417	28/01/20	1,967.00		1,234.10
	TECHNOLO-ZESTMONEY.RAZOR					
	PAY@HDFCBANK-HDFC0000053-002814371541-ZE					
	STMONEY 464667CE					
29/01/20	UPI-SUMIT KUMAR-SUMITFORU545@OKICICI-PUN	0000002916670352	29/01/20	230.00		1,004.10
	B0001300-002916734124-OK					
29/01/20	ATW-517725XXXXXX0041-P3TNAL04-ALWAR	0000000000005213	29/01/20	1,000.00		4.10
30/01/20	UPI-MR HARENDRA SINGH S-SBAP-957165794@	0000000307733080	30/01/20		500.00	504.10
	SBI-SBIN0031851-003007321520-OK					
30/01/20	ATW-517725XXXXXX0041-S1ANAW03-ALWAR	0000000000005508	30/01/20	500.00		4.10
30/01/20	UPI-HARENDRA SINGH SHEKH-8426005383@KOTA	0000003011844157	30/01/20		400.00	404.10
	K-KKBK0003719-003011797753-FUND TRANSFER					
30/01/20	UPI-BILLDKSTKTEZ-BILLDK.BSNL-PREPAID@IC	0000003018592600	30/01/20	10.00		394.10
	ICI-ICIC0000555-003018081453-UPI					
30/01/20	UPI-HARENDRA SINGH SHEK-8003254377@YBL-	0000003018613896	30/01/20		700.00	1,094.10
	SBIN0031851-003054352555-PAYMENT FROM PH					

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Branch Code : 2671 Product Code : 100

From : 01/11/2019

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Statement of account

	ONE					
30/01/20	NWD-517725XXXXXX0041-NN001300-ALWAR	0000003018319230	30/01/20	1,000.00		94.10
30/01/20	UPI-HARENDRA SINGH SHEK-8003254377@YBL- SBIN0031851-003057170537-PAYMENT FROM PH ONE	0000003019448474	30/01/20		2,000.00	2,094.10
30/01/20	POS 517725XXXXXX0041 VISHAL MEGA	0000000000001098	30/01/20	99.00		1,995.10
31/01/20	NWD-517725XXXXXX0041-1FNBHP01-ALWAR	0000003111003177	31/01/20	1,000.00		995.10
31/01/20	ATW-517725XXXXXX0041-P3TNAL04-ALWAR	0000000000005639	31/01/20	900.00		95.10
01/02/20	FEE-ATM CASH(1TXN)31/01/20-AOR2003276757 294	AOR2003276757294	01/02/20	23.60		71.50
01/02/20	UPI-SHANTI ENTERPRISES-TASTETIFFINWALAS@ OKHDFCBANK-BDBL0001516-003213654178-OK	0000003213425368	01/02/20	70.00		1.50
04/02/20	UPI-MR HARENDRA SINGH S-SBAP-957165794@ SBI-SBIN0031851-003508714846-OK	0000000358490905	04/02/20		2,200.00	2,201.50
04/02/20	UPI-MR HARENDRA SINGH S-SBAP-957165794@ SBI-SBIN0031851-003508746318-OK	0000000358564815	04/02/20		27,725.00	29,926.50
04/02/20	UPI-AJAY SINGH-AJAYRAJ1791@OKSBI-SBIN00 02391-003510387795-OK	0000003510138349	04/02/20	1.00		29,925.50
04/02/20	UPI-XXXXXX5541-SBIN0002391-003530164869- PAYMENT FROM PHONE	0000003510219927	04/02/20	19,999.00		9,926.50
04/02/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0035 44688410-PAYMENT FOR CATEGO	0000003511553168	04/02/20	251.00		9,675.50
04/02/20	EMI 94956848 CHQ S9495684814 0220949568 48	0000000000000000	04/02/20	2,170.00		7,505.50
04/02/20	UPI-XXXXXX7576-INDB0000411-003514576024- OK	0000003514205387	04/02/20	2,300.00		5,205.50
04/02/20	UPI-PRAMOD SINGH SHEKHAW-9664058556@YBL- ICIC0000235-003560516723-PAYMENT FROM PH ONE	0000003515419066	04/02/20	2,000.00		3,205.50
04/02/20	UPI-KASHISH KHANDELWAL-8769945906@YBL-BA RB0ALWARX-003554549292-PAYMENT FROM PHON E	0000003518041234	04/02/20	1,000.00		2,205.50

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Account Status : Regular
RTGS/NEFT IFSC: HDFC0002671 MICR : 303240851
Branch Code : 2671 Product Code : 100

From : 01/11/2019

To : 09/02/2020

Statement of account

04/02/20	UPI-RAJ KUMAR-7891412468@YBL-SBIN001909 4-003580985494-PAYMENT FROM PHONE	0000003520054312	04/02/20		60.00	2,265.50
04/02/20	POS 517725XXXXXX0041 HOTEL NAMAN	0000000000016354	04/02/20	200.00		2,065.50
05/02/20	UPI-RAJ KUMAR-7891412468@YBL-SBIN001909 4-003638325613-PAYMENT FROM PHONE	0000003619510462	05/02/20	100.00		1,965.50
06/02/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0037 08667571-PAYMENT FOR CATEGO	0000000378108448	06/02/20	10.00		1,955.50
06/02/20	UPI-ANSHUL JAIN-8104594186@YBL-SBIN0031 051-003752220346-PAYMENT FROM PHONE	0000003713040800	06/02/20	300.00		1,655.50
06/02/20	UPI-XXXXXX4558-SBIN0031851-003728706102- PAYMENT FROM PHONE	0000003714645831	06/02/20	1,600.00		55.50
07/02/20	BGPS MANAGEMEN-JKHARENDRA	0000002075542844	07/02/20		20,300.00	20,355.50
07/02/20	UPI-XXXXXX2836-YESB0CMSNOC-003848649627- 8003254377	0000003812378202	07/02/20	11,154.00		9,201.50
07/02/20	UPI-MOHAN LAL-7891101531@YBL-UTBI0ALW520 -003813002463-PAYMENT FROM PHONE	0000003813955789	07/02/20	245.00		8,956.50
07/02/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0038 28375940-PAYMENT FOR CATEGO	0000003814195286	07/02/20	10.00		8,946.50
07/02/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 03828977626-PAYMENT FOR CATEGO	0000003814371211	07/02/20	399.00		8,547.50
07/02/20	NWD-517725XXXXXX0041-SACWJ570-ALWAR	0000003816007656	07/02/20	3,600.00		4,947.50
07/02/20	UPI-CAMDEN TOWN TECHNOLO-ZESTMONEY.RAZOR PAY@HDFCBANK-HDFC0000053-003817361335-ZE STMONEY 45944049	0000003817325288	07/02/20	1,370.00		3,577.50
07/02/20	UPI-RAJ KUMAR-7891412468@YBL-SBIN001909 4-003836772114-PAYMENT FROM PHONE	0000003818784080	07/02/20		300.00	3,877.50
08/02/20	UPI-RAJ KUMAR-RAJOFFICEPAGE26@OKSBI-SBI N0016022-003909418240-TRANS	0000000399538264	08/02/20		500.00	4,377.50
08/02/20	UPI-RAJ KUMAR-7891412468@YBL-SBIN001909 4-003948980535-PAYMENT FROM PHONE	0000003912772578	08/02/20		10,000.00	14,377.50
08/02/20	UPI-ANSHUL JAIN-8104594186@YBL-SBIN0031	0000003912787180	08/02/20	5,000.00		9,377.50

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

MR HARENDRA SINGH SHEKHAWAT
S/O BIRAJU SINGH SHEKHAWAT WARD NO
8 BAHADARPURA JAISINGHPURA JAIPUR
NEAR GOVERNMENT SCHOOL
JAIPUR 303106
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PAOTA
Address : HDFC BANK LTD
VRINDAVAN OIL MILL,
NEAR SUBHASH CHOWK,
City : PAOTA 303106
State : RAJASTHAN
Phone no. : 9875003333
OD Limit : 0.00
Currency : INR
Email : HARENDRASHEKHAWAT4@GAMAIL.COM
Cust ID : 128305934
Account No : 50100272372652 OTHER
A/C Open Date : 04/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002671 MICR : 303240851
Branch Code : 2671 Product Code : 100

From : 01/11/2019

To : 09/02/2020

Statement of account

	051-003936613610-PAYMENT FROM PHONE					
08/02/20	UPI-RAJ KUMAR-7891412468@YBL-SBIN001909	0000003912802455	08/02/20	200.00		9,177.50
	4-003936127933-PAYMENT FROM PHONE					
08/02/20	NWD-517725XXXXXX0041-06094047-THANAGAZI	0000003913024210	08/02/20	2,500.00		6,677.50
08/02/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000003915935232	08/02/20	4,046.00		2,631.50
	HDFCBANK-HDFC0000053-003915483212-GORUPE					
	E					
08/02/20	UPI-PRAMOD SINGH SHEKHAW-9664058556@YBL-	0000003918182600	08/02/20	2,500.00		131.50
	ICIC0000235-003918654114-PAYMENT FROM PH					
	ONE					
09/02/20	UPI-MR HARENDRA SINGH S-SBAP-957165794@	0000004015697538	09/02/20		3,437.00	3,568.50
	SBI-SBIN0031851-004015834920-OK					
09/02/20	UPI-CAMDEN TOWN	0000004015704517	09/02/20	1,324.00		2,244.50
	TECHNOLO-ZESTMONEY.RAZOR					
	PAY@HDFCBANK-HDFC0000053-004015519793-ZE					
	STMONEY CC801FFA					
09/02/20	UPI-CAMDEN TOWN	0000004015746065	09/02/20	1,324.00		920.50
	TECHNOLO-ZESTMONEY.RAZOR					
	PAY@HDFCBANK-HDFC0000053-004015558037-ZE					
	STMONEY CC801FFA					

STATEMENT SUMMARY :-

Opening Balance
11,908.40

Dr Count
204

Cr Count
88

Debits
346,328.80

Credits
335,340.90

Closing Bal
920.50

Generated On: 10-Feb-2020 17:46

Generated By:
128305934

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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State account branch GSTN: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