



भारत सरकार
GOVERNMENT OF INDIA



सरजू देवी
Sarju Devi

जन्म वर्ष / Year of Birth : 1973

महिला / Female



2347 9848 5817

आधार — आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता: W/O: राम नारायण, हथनोदा,
हाथनोद, जयपुर, चोमू, राजस्थान,
303807

Address: W/O: Ram Narayan,
Hathnoda, Hathnoda, Jaipur,
Chomu, Rajasthan, 303807



1947
1800 180 1947



help@uidai.gov.in



www.uidai.gov.in



P.O. Box No.1947,
Bengaluru-560 001

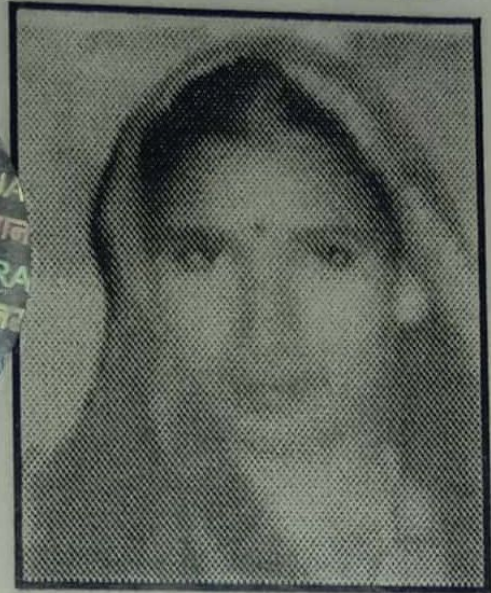


DUPLICATE

भारत निर्वाचन आयोग
पहचान पत्र

ELECTION COMMISSION OF INDIA
IDENTITY CARD

RJ/05/038/372067



निर्वाचक का नाम : सरजू देवी
Elector's Name : SARJU DEVI
पति का नाम : रामनारायण
Husband's Name : RAM NARAYAN
लिंग / Sex : स्त्री / Female
जन्म की तारीख /
Date of Birth : XX/XX/1973

RJ/05/038/372067

पता : 29, कुम्हार गुर्जर मौहल्ला, हाथनौदा,
त. चौमू, जिला जयपुर

Address : 29, KUMHAR GURJAR MOAIHALLA,
HATHANOUDA, Th. CHOMU, Dist. JAIPUR

042 - शाहपुरा

निर्वाचन क्षेत्र के निर्वाचक रजिस्ट्रीकरण
अधिकारी के हस्ताक्षर की अनुकृति

Facsimile Signature of
Electoral Registration Officer for
042 - SHAHPURA Constituency

स्थान : शाहपुरा

दिनांक : 14/12/2010

Place : SHAHPURA

Date : 14/12/2010

पता बदलने पर नये पते पर अपना नाम निर्वाचक नामावली में दर्ज
करवाने तथा उस पते पर इसी नम्बर का कार्ड पाने के लिए
सम्बंधित फार्म में यह कार्ड नम्बर अवश्य लिखें

In case of change in address, mention this Card No. in the
relevant Form for including your name in the roll at the
changed address and to obtain the card with same number.

037 / 167



जयपुर विद्युत वितरण निगम लिमिटेड

उपभोक्ता सेवा केंद्र

रजिस्टर्ड कार्यालय विद्युत भवन, जनपथ जयपुर
विद्युत उपभोग विपत्र (उपभोक्ता प्रति.)

पैन नं. AABCJ6373K, GSTIN.: -08AABCJ6373K1Z7, HSN Code.: - 2716

| क्र.सं. | सूचना का विवरण | क्र.सं. | बिल का विवरण |
|---------|----------------|---------|--------------|
|---------|----------------|---------|--------------|

CIN No. U40109RJ2000SGC016486 "BILL OF SUPPLY"

भाग (क) : उपभोक्ता से संबंधित स्थायी सूचना

| | | |
|----|----------------------------------------------------|-----------------------------------------|
| 1 | बिल माह एवं जारी की तिथि | 17.4-F031 Jul 20/09-07-2020 09:31 |
| 2 | उपखण्ड का नाम व फोन नम्बर | REN. A-2. CHOM / 21051200 |
| 3 | खाता संख्या | 21070311 |
| 4 | के. नम्बर | 210512019597 |
| 5 | उपभोक्ता का नाम व पता SH SARDAR MAL HATHNODA | RAM NARAYAN GURJAR GURJAR HATHNODA 0 |
| 6 | प्रति-जनगणना की संख्या | Status: 10098-REGULAR |
| 7 | उपभोक्ता का मोबाइल न. | 9414389954 |
| 8 | उपभोक्ता का पैन न. | - |
| 9 | उपभोक्ता का जीएसटी नं. | |
| 10 | मार्ग निर्देशन संख्या | 138500-1 |
| 11 | श्रेणी/टैरिफ कोड | DOMESTIC/1500/LT/B |
| 12 | स्वीकृत भार (कि.वा./हा.पा.) | 10.5 KW |
| 13 | अमानत/मीटर सुरक्षा राशि | 0 |

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

| | | |
|----|--------------------------------|----------------|
| 14 | वर्तमान पठन तिथि व बिल अवधि | 09-07-2020/1.0 |
| 15 | गत पठन तिथि | 05-06-2020 |
| 16 | गत पठन (KWH) | 1680 |
| 17 | वर्तमान पठन (KWH) | 1792 |
| 18 | मीटर नं./गुणांक | 61011342/1 |
| 19 | कुल उपभोग (यूनिट) | 112 |
| 20 | विद्युत खर्च | 540.5 |
| 21 | स्थाई शुल्क | 0 |
| 22 | किताबा (सीटीपीटी/ट्रांसफॉर्मर) | 0.0 |
| 23 | अनाधिकृत उपभोग राशि | 0.0 |
| 24 | विद्युत शुल्क | 44.8 |
| 25 | नगरीय उपकर | 0.0 |
| | जल संरक्षण उपकर | 0.0 |
| | संपत्ती (डेबिट/क्रेडिट) | 0.0 |

कम्प्यूटर द्वारा जारी राशि ही स्वीकारणीय / ई-बिल प्रक्रिया के तहत, विद्युत सेवा विच्छेद कर दिया जाएगा।
सूचना : बिल तिथि तक भुगतान न करने पर 15 दिनों के बाद बिना अतिरिक्त नोटिस दिए, विद्युत सेवा विच्छेद कर दिया जाएगा।

FORM

ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2019-20PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

| | | | | |
|----------------------------------------------------------|------------------------------------------------------|------------------------|--------------------------------------------------|--|
| Name SHRAWAN LAL GURJAR | | | PAN COFPG4975K | |
| Flat/Door/Block No M/S DEV FASHION | Name Of Premises/Building/Village G-6 ORCHID MALL | | Form Number ITR-4 | |
| Road/Street/Post Office DHOLI MANDI | Area/Locality CHOMU | | | |
| Town/City/District JAIPUR | State RAJASTHAN | Pin/Zip Code 303702 | Status Individual Filed u/s 139(5)-Revised | |
| Assessing Officer Details (Ward/Circle) CIRCLE 7, JPR | | | | |
| e-Filing Acknowledgement Number 295885820250120 | | | | |

COMPUTATION OF INCOME
AND TAX THEREON

| | | | |
|----|-------------------------------------|----|--------|
| 1 | Gross Total Income | 1 | 360000 |
| 2 | Total Deductions under Chapter-VI-A | 2 | 62467 |
| 3 | Total Income | 3 | 297530 |
| 3a | Deemed Total Income under AMT/MAT | 3a | 0 |
| 3b | Current Year loss, if any | 3b | 0 |
| 4 | Net Tax Payable | 4 | 0 |
| 5 | Interest and Fee Payable | 5 | 0 |
| 6 | Total Tax, Interest and Fee Payable | 6 | 0 |
| 7 | Taxes Paid | | |
| | a Advance Tax | 7a | 0 |
| | b TDS | 7b | 0 |
| | c TCS | 7c | 0 |
| | d Self Assessment Tax | 7d | 0 |
| | e Total Taxes Paid (7a+7b+7c +7d) | | |
| 8 | Tax Payable (6-7e) | 7e | 0 |
| 9 | Refund (7e-6) | 8 | 0 |
| 10 | Exempt Income | 9 | 0 |
| | Agriculture | 0 | |
| | Others | 0 | 0 |

VERIFICATION

I, SHRAWAN LAL GURJAR son/ daughter of RAMNARAYAN GURJAR, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 295885820250120 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number COFPG4975K.

Sign here

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below

| | | |
|---------------------------|-------------|--------------------------|
| Identification No. of TRP | Name of TRP | Counter Signature of TRP |
| | | |

For Office Use Only

Receipt No

Date of submission

25-01-2020 14:00:34

Source IP address

59.92.94.15

Seal and signature of
receiving official

COFPG4975K04295885820250120D94F2FC36A77F96DB2B4B6FDC04D7DE32A85BFBA

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach within 120 days from date of submission of ITR. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id ddkky92@gmail.com

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

| | | | |
|------------------------|------------------------------------------------------------------------------|-----------------|------------|
| Name of Assessee | SHRAWAN LAL GURJAR | | |
| Father's Name | SHRI RAMNARAYAN GURJAR | | |
| Address | M/S DEV FASHION,G-6 ORCHID MALL DHOLI MANDI,CHOMU,JAIPUR,RAJASTHAN,303702 | | |
| E-Mail | SHRAWANLALGURJAR130@GMAIL.COM | | |
| Status | Individual | Assessment Year | 2019-2020 |
| Ward | CIRCLE 7, JPR () | Year Ended | 31.3.2019 |
| PAN | COFPG4975K | Date of Birth | 15/11/1995 |
| Residential Status | Resident | Sex | Male |
| Particular of Business | Retail Trading | | |
| Nature of Business | OTHER SERVICES-Other services n.e.c.(21008) | | |
| Stock Valuation Method | Market Price | | |
| A.O. Code | RJN-C-107-01 | | |

| | | | |
|-------------|-----------------------------------------------------------------------------------------------|---------------|--|
| Aadhaar No: | 671225006940 | Passport No.: | |
| Bank Name | State Bank of India, JAIPUR RAJASTHAN, A/C NO:61205754565 ,Type: Saving ,IFSC: SBIN0031035 | | |
| Tele: | Mob:9462945455 | | |

Computation of Total Income

| | |
|------------------------------------------------------------------------------------|---------------|
| Income from Business or Profession (Chapter IV D) | 360000 |
| Income u/s 44AD | 360000 |
| Gross Total Income | 360000 |
| Less: Deductions (Chapter VI-A) | |
| u/s 80C | |
| L.I.P. | 62467 |
| | 62467 |
| Total Income¹ | 297533 |
| Round off u/s 288 A | 297530 |
| Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable. | 297530 |

| | |
|----------------|------|
| Tax Due | 2377 |
| Rebate u/s 87A | 2377 |
| | 0 |
| Tax Payable | 0 |

Tax calculation on Normal income of Rs 297533/-

Exemption Limit :250000
Tax on (297533-250000) =47533 @5% = 2376

Due Date for filing of Return July 31, 2019
Due date extended to 31/08/2019 F.NO.225/157/2019/ITA.II DT. 23.07.2019

Income Declared u/s 44 AD M/S DEV FASHION

| | | |
|-------------------------|-----------|---------|
| Gross Receipts/Turnover | 872667.00 | |
| Book Profit | 360000.00 | 41.25 % |
| Deemed Profit | 69813.36 | 8.00 % |
| Net Profit Declared | 360000.00 | 41.25 % |

NAME OF ASSESSEE : SHRAWAN LAL GURJAR A.Y. 2019-2020 PAN : COFPG4975K Code :S-259

Bank Account Detail

| S. No. | Bank | Address | Account No | MICR NO | IFSC Code | Type |
|--------|---------------------|------------------|-------------|---------|-------------|-----------------|
| 1 | State Bank of India | JAIPUR RAJASTHAN | 61205754565 | | SBIN0031035 | Saving(Primary) |

Signature
(SHRAWAN LAL GURJAR)

CompuTax : S-259 [SHRAWAN LAL GURJAR]



MS FINCAP PVT.LTD.

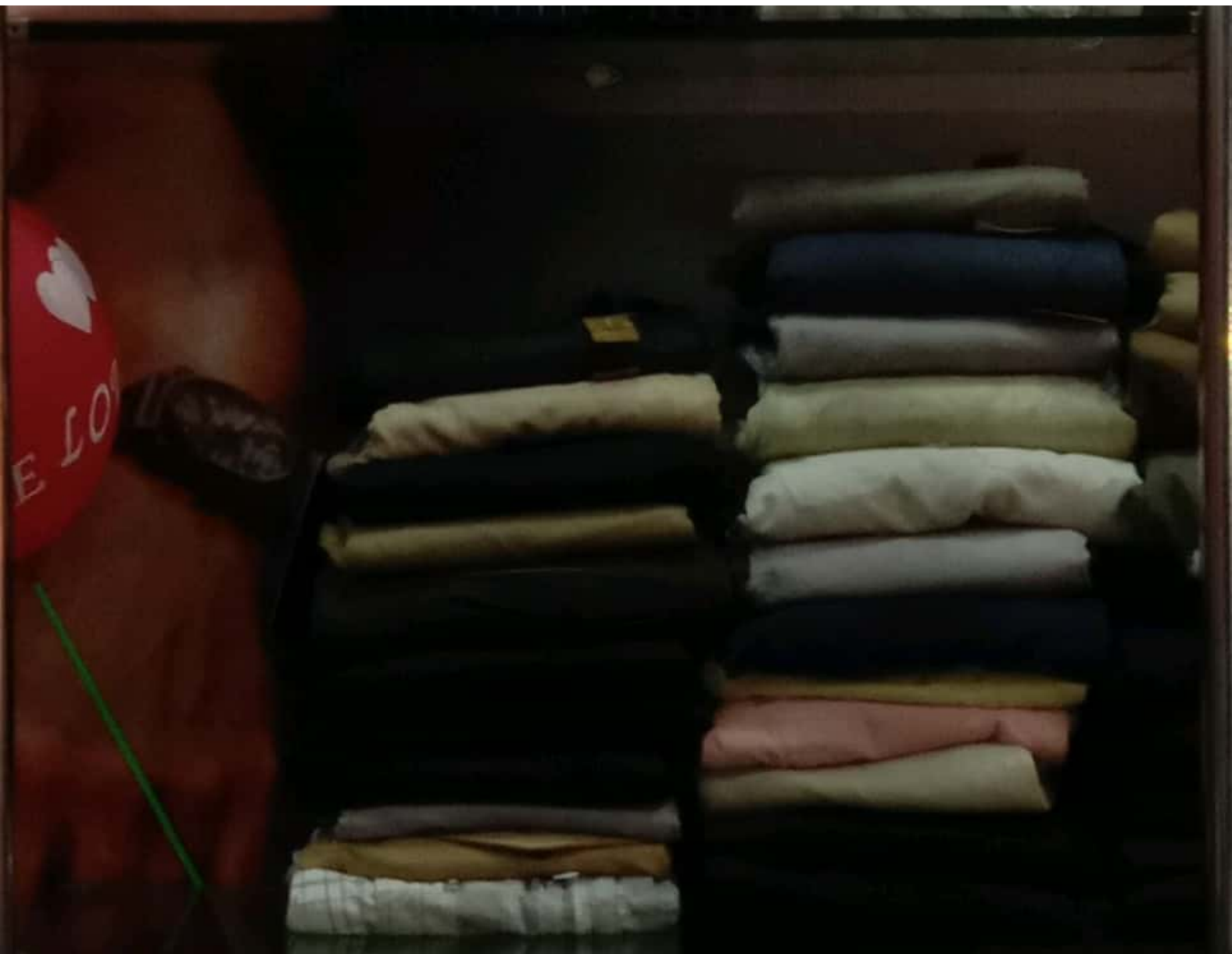
| | | | | |
|-------------------------------------------|------------------------------------|--------------------------|--------------|--------------------------------------|
| Business / Emp. PD Format. | | | | |
| Loan Amount | 150000/- | | | |
| EMI Amt. Comfortable | 15000-20000/- | | | |
| Visit Date | 13/8/2020 | | | |
| Location | 31165, HITAN - विला 2951 - वाराणसी | | | |
| Applicant Name | SHARWAN Lal GUPTA GUPTAR | | Contact No : | |
| Working details (Business / Salaried) | DEV Fashion point, ORAMU | | | |
| Co-App Name | SHARJU DEVI | | | |
| Co-App Relation with App | mother | | Contact No : | |
| Age | 26 year | | | |
| Occupation | रिसेप्टिस्ट का काम करती है | | | |
| From when in the occupation | 5 year | | | |
| Previous Employer / Employment/ Business. | | | | |
| Address of current Business / Emp. | | | | |
| Case Type | STBL | | | |
| Property Type / Loan Amount. | | | | |
| Family Members Details | Name | Studying Details | Fees | School Pvt / Gov. |
| Brother | राजेश कुमार | sidhu | — | — |
| Sister | — | — | — | — |
| Son | DEV GUPTAR (5 year) | — | — | — |
| Daughter | — | — | — | — |
| Father | — | — | — | — |
| Mother | RAMNARAYAN GUPTAR | — | — | — |
| Wife | — | — | — | — |
| Family member Income Details | Business Type | Income generated / Month | Contact No. | Other Income if any |
| 1 | SHARWAN Lal GUPTA कपड़े की दुकान | 55000/- per month | 9462945455 | Shop Rent IN Hadnotu village 40000/- |
| 2 | RAMNARAYANजी दुकान का काम | 3. Lac HITAN 51 | 9414389954 | |
| 3 | SHARJU DEVI दुकान का काम | 30000 per month | — | |
| 4 | | | | 7.8 लाख (7) लाख के लिए |

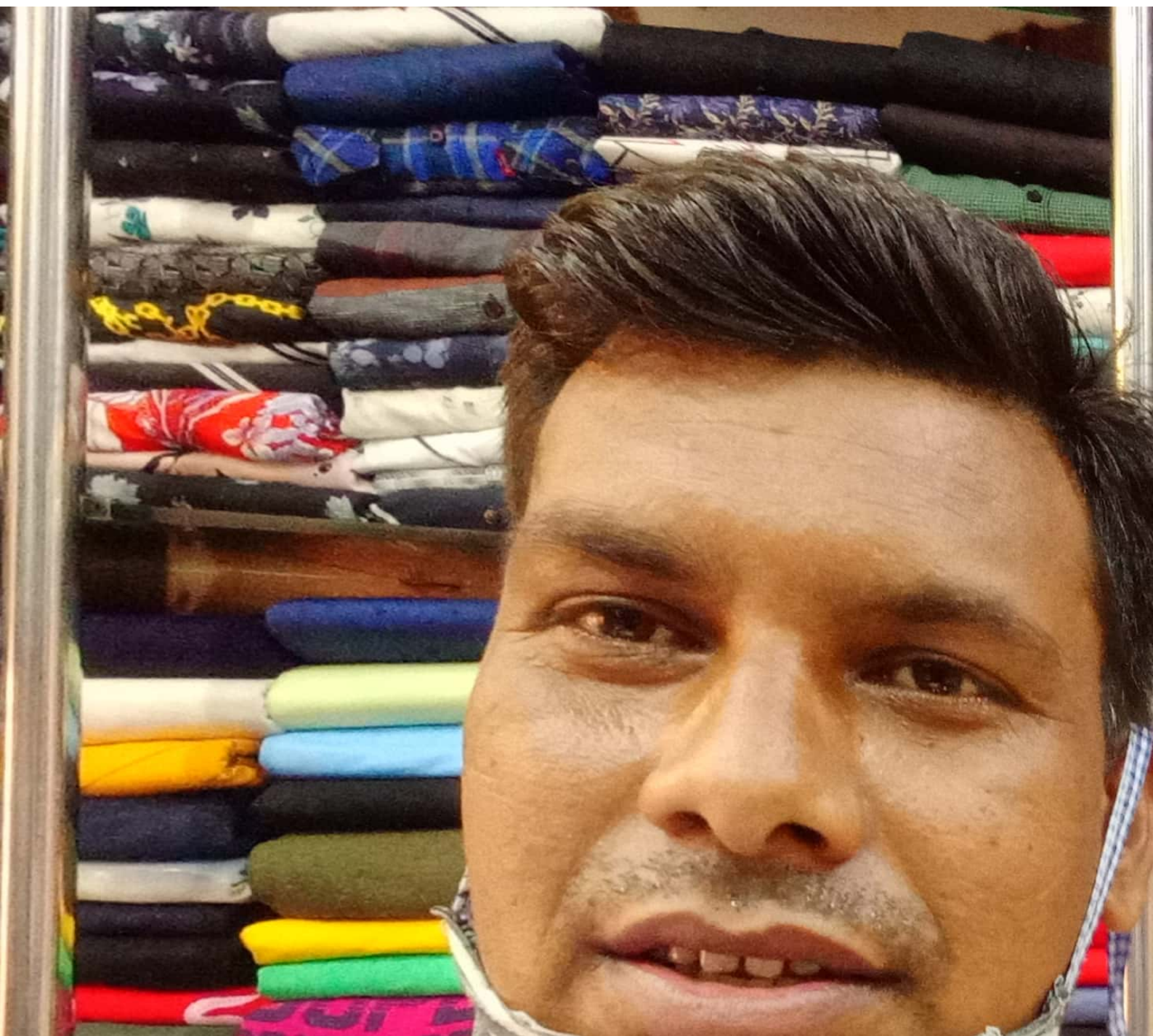


MS FINCAP PVT.LTD.

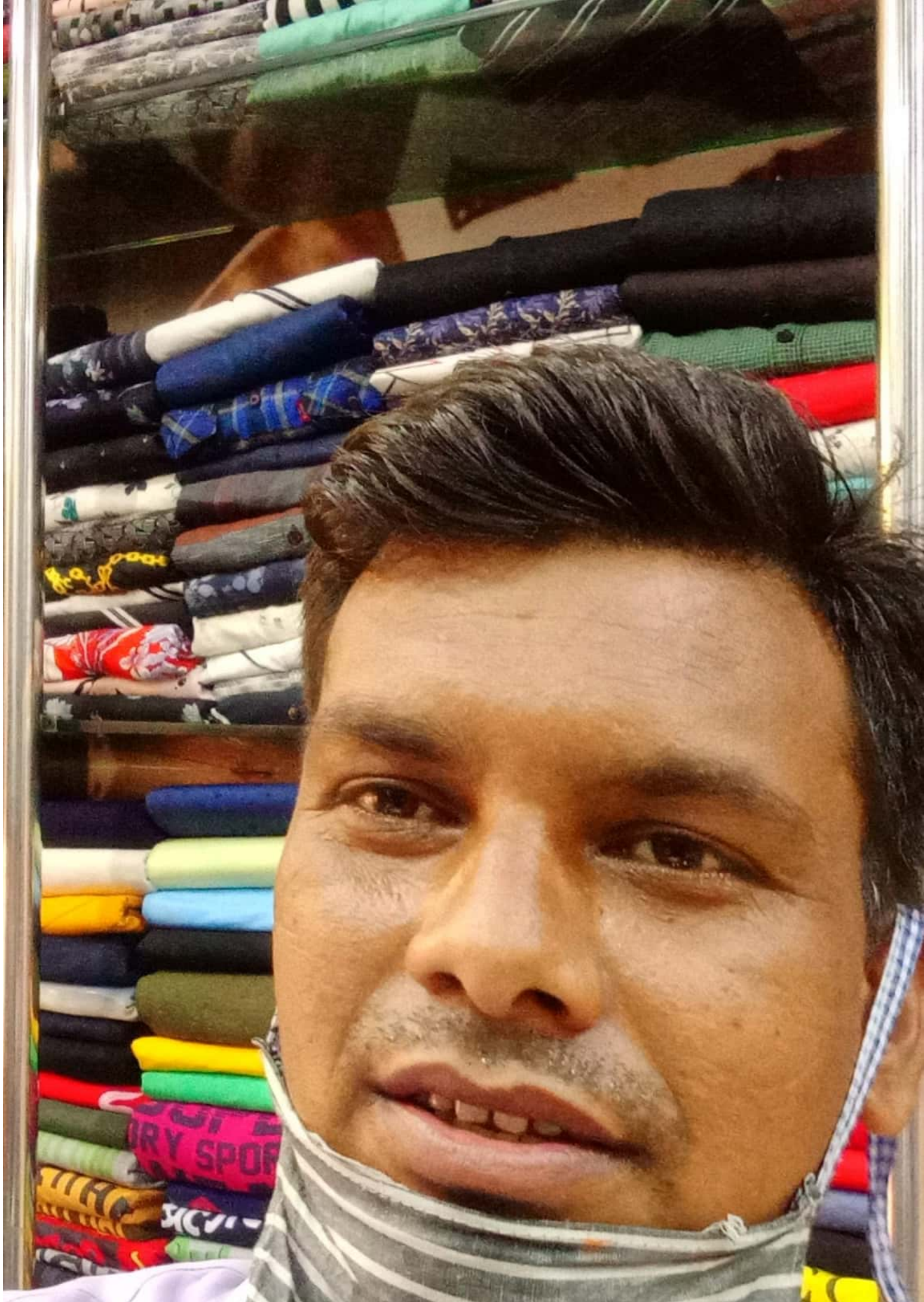
| | | | | | |
|---------------------------------|----------------|--------------|----------|----------------------|--|
| 5 | | | | | |
| 6 | | | | | |
| Property Details | Description | | | | |
| Area of Land | | | | | |
| Address of property | | | | | |
| Property Type | | | | | |
| Distance from branch. | | | | | |
| Development seen on visit. | | | | | |
| Approx. Land Rate | | | | | |
| Land mark | | | | | |
| Property Value in Total approx. | | | | | |
| Neighbor Check Business | | | | | |
| Name | Contact Number | | | | |
| 1 | | | | | |
| 2 | | | | | |
| 3 | | | | | |
| Running Loan Details | Loan Type | Company Name | Amount | EMI Paid / Remaining | |
| 1 | B.L | | 2.50 Lak | 20 | |
| 2 | | | | 36 EMI paid. | |
| 3 | B.L | HDB. | 2.50 Lak | 12 | |
| 4 | | | | 36 EMI paid. | |
| 5 | | | | | |
| 6 | | | | | |
| | | RO Signature | | | |
| Customer Signature | | | | | |

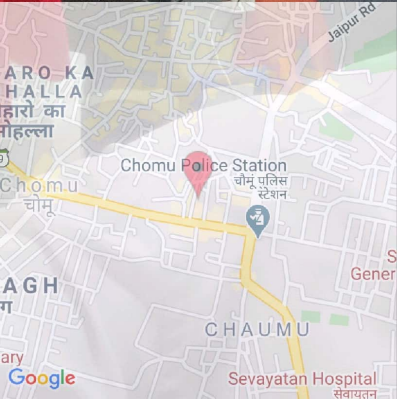












Unnamed Road, Naya BaJar, Chomu, Rajasthan 303702, India

Chomu
Rajasthan
India

2020-08-13(Thu) 01:41(PM)

31°C
88°F





Shop no 23 , Orched Mallc, Mall Near Polish Thana , Dholi Mandi, Renewal Road, Naya BaJar, Chomu, Rajasthan 303702, India

Chomu
Rajasthan
India



33°C
91°F

2020-08-12(Wed) 05:32(PM)





Kumawat home, RJ SH 8B, Naya BaJar, Chomu, Rajasthan 303702, India

Chomu
Rajasthan
India

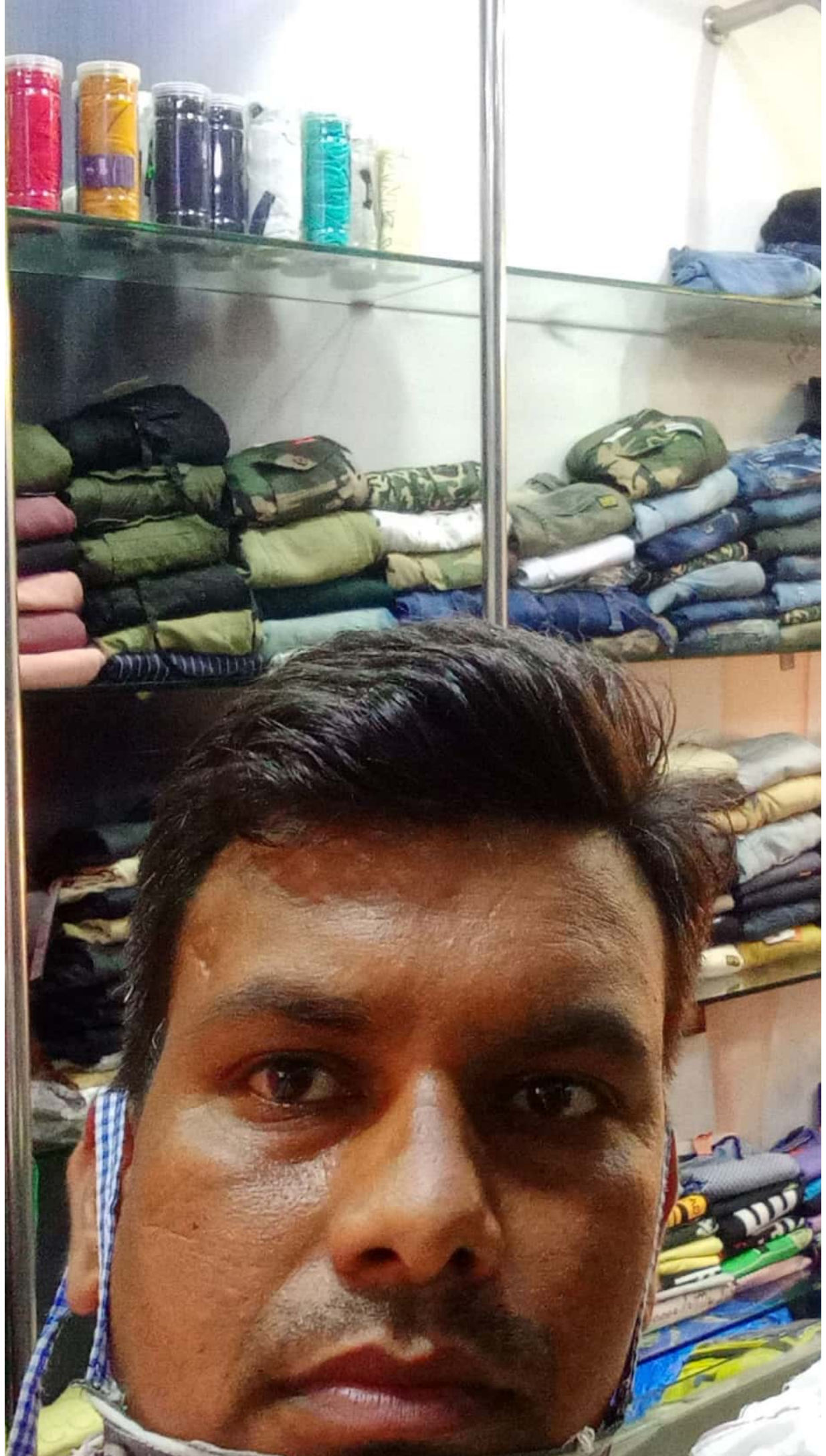


33°C
91°F

2020-08-12(Wed) 05:33(PM)









Dev Fashion Point

At Quality

Pro. Shrawan
9462945455



Shop no 23 , Orched Mallc, Mall Near Polish Thana , Dholi Mandi, Renewal Road, Naya BaJar, Chomu, Rajasthan 303702, India

Chomu
Rajasthan
India





Account Branch : CHOMU - RAJASTHAN
 Address : JAMNA COMPLEX,
 OPP SUDHAKAR PETROL PUMP,
 JAIPUR SIKAR ROAD
 City : CHOMU 303702
 State : RAJASTHAN
 Phone no. : 98750 03333
 OD Limit : 0.00
 Currency : INR
 Email : SHRAWANGURJAR5364@GMAIL.COM
 Cust ID : 118618157
 Account No : 50100257854160 OTHER
 A/C Open Date : 03/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000504 MICR : 302240014
 Branch Code : 504 Product Code : 169

MR SHRAWAN LAL GURJAR
 S/O RAMNARAYAN GURJAR
 HATHNODA JAIPUR
 .
 JAIPUR 303807
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/05/2020

To : 31/07/2020

Statement of account

| Date | Narration | Chq./Ref.No. | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|---------------------------------------------------------------------------------------------|------------------|----------|-----------------|--------------|-----------------|
| 02/05/20 | UPI-RAVI KUMAR BARA-9782838393@YBL-IDFB0 040101-012332712051-PAYMENT FROM PHONE | 0000001238935360 | 02/05/20 | | 1,300.00 | 6,613.17 |
| 02/05/20 | UPI-RAVI KUMAR BARA-9782838393@YBL-IDFB0 040101-012332963927-PAYMENT FROM PHONE | 0000001238939712 | 02/05/20 | | 230.00 | 6,843.17 |
| 02/05/20 | UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0123 20045956-PAYMENT FOR CATEGO | 0000012320497814 | 02/05/20 | 399.00 | | 6,444.17 |
| 03/05/20 | UPI-RAM NIWAS-8233753@YBL-HDFC0000504-01 2421423158-PAYMENT FROM PHONE | 0000001247322161 | 03/05/20 | | 6,000.00 | 12,444.17 |
| 03/05/20 | UPI-NEMI CHAND SERAWAT-8233166339@YBL-SB IN0031035-012409213481-PAYMENT FROM PHON E | 0000001249732766 | 03/05/20 | | 10,000.00 | 22,444.17 |
| 03/05/20 | UPI-SHARAWAN LAL GURGAR-9462945455@YBL- SBIN0031035-012436269426-PAYMENT FROM PH ONE | 0000001249935387 | 03/05/20 | | 1,000.00 | 23,444.17 |
| 03/05/20 | CC 000553583XXXXX8832 AUTOPAY SI-TAD | 0000000251501324 | 03/05/20 | 22,772.00 | | 672.17 |
| 03/05/20 | UPI-RAM NARAYAN GURJAR-9414389954@YBL-AU BL0002171-012432058903-PAYMENT FROM PHON E | 0000012416239497 | 03/05/20 | | 2.00 | 674.17 |
| 04/05/20 | UPI-SARDAR MAL GURJAR-9667040949@YBL-PYT M0123456-012572928671-PAYMENT FROM PHONE | 0000012518143218 | 04/05/20 | | 50.00 | 724.17 |
| 04/05/20 | UPI-MUKESH GURJAR SO MOO-9784801476@YBL- BARB0SHAHPU-012538060550-PAYMENT FROM PH ONE | 0000012519246438 | 04/05/20 | 600.00 | | 124.17 |
| 05/05/20 | THUMS IMPRESSION CR - 50100015873792 - S ARJU DEVI | 0000000000000000 | 05/05/20 | | 9,000.00 | 9,124.17 |
| 05/05/20 | UPI-RAM NARAYAN GURJAR-9414389954@YBL-AU BL0002171-012660809077-PAYMENT FROM PHON E | 0000012615515389 | 05/05/20 | 8,000.00 | | 1,124.17 |
| 07/05/20 | UPI-PHONEPE-BILDESPP@YBL-YESB0YBLUPI-0 12818361909-PAYMENT FOR CATEGO | 0000001289140997 | 07/05/20 | 49.00 | | 1,075.17 |

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 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



Account Branch : CHOMU - RAJASTHAN
 Address : JAMNA COMPLEX,
 OPP SUDHAKAR PETROL PUMP,
 JAIPUR SIKAR ROAD
 City : CHOMU 303702
 State : RAJASTHAN
 Phone no. : 98750 03333
 OD Limit : 0.00
 Currency : INR
 Email : SHRAWANGURJAR5364@GMAIL.COM
 Cust ID : 118618157
 Account No : 50100257854160 OTHER
 A/C Open Date : 03/12/2018
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 Branch Code : 504 Product Code : 169

MR SHRAWAN LAL GURJAR
 S/O RAMNARAYAN GURJAR
 HATHNODA JAIPUR
 .
 JAIPUR 303807
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/05/2020

To : 31/07/2020

Statement of account

| | | | | | | |
|----------|---------------------------------------------------------------------------------------------|------------------|----------|----------|----------|-----------|
| 07/05/20 | UPI-GOVIND KUMAR DOON-9166660225@UPI-PYT M0123456-012819239358-NO REMARKS | 0000012819833685 | 07/05/20 | | 900.00 | 1,975.17 |
| 11/05/20 | UPI-RAM NARAYAN GURJAR-9414389954@YBL-AU BL0002171-013251016326-PAYMENT FROM PHON E | 0000013217902981 | 11/05/20 | 1,500.00 | | 475.17 |
| 12/05/20 | INST-ALERT CHG INC GST JAN-MAR2020-MIR20 12935079144 | MIR2012935079144 | 12/05/20 | 17.70 | | 457.47 |
| 13/05/20 | ILLTRATE PERSON CR - 50100015873792 - S ARJU DEVI | 0000000000000000 | 13/05/20 | | 5,000.00 | 5,457.47 |
| 14/05/20 | UPI-DINESH KUMAR SHERAWA-9636833444@YBL- HDFC0000504-013534067573-PAYMENT FROM PH ONE | 0000013517523969 | 14/05/20 | | 3,000.00 | 8,457.47 |
| 14/05/20 | UPI-DINESH KUMAR SHERAWA-9636833444@YBL- HDFC0000504-013517522271-PAYMENT FROM PH ONE | 0000013517527911 | 14/05/20 | | 2,000.00 | 10,457.47 |
| 15/05/20 | UPI-NEMI CHAND SERAWAT-Q79993892@YBL-SBI N0031035-013654995792-ON TAPPING PAY YOU | 0000013618025194 | 15/05/20 | 2,000.00 | | 8,457.47 |
| 16/05/20 | UPI-KARNI SINGH RATHORE-7976591750@YBL-U CBA0001385-013764067522-PAYMENT FROM PHO NE | 0000013716682360 | 16/05/20 | 710.00 | | 7,747.47 |
| 17/05/20 | UPI-CHOUGAN SINGH GURJAR-7792094086@YBL- SYNB0008324-013830305684-PAYMENT FROM PH ONE | 0000013810600049 | 17/05/20 | | 4,000.00 | 11,747.47 |
| 17/05/20 | UPI-CHOUGAN SINGH GURJAR-7792094086@YBL- SYNB0008324-013820742635-PAYMENT FROM PH ONE | 0000013810615771 | 17/05/20 | | 800.00 | 12,547.47 |
| 17/05/20 | UPI-RAM NARAYAN GURJAR-9414389954@YBL-AU BL0002171-013845896425-PAYMENT FROM PHON E | 0000013815503466 | 17/05/20 | | 600.00 | 13,147.47 |
| 18/05/20 | NWD-652166XXXXXX1776-1RDNAJMO-JAIPUR | 0000013919022777 | 18/05/20 | 6,000.00 | | 7,147.47 |
| 19/05/20 | UPI-SUNITA DEVI WO MADAN-9829187521@YBL- BARBORAJAWA-014051778118-PAYMENT FROM PH | 0000014017662522 | 19/05/20 | 100.00 | | 7,047.47 |

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



Account Branch : CHOMU - RAJASTHAN
 Address : JAMNA COMPLEX,
 OPP SUDHAKAR PETROL PUMP,
 JAIPUR SIKAR ROAD
 City : CHOMU 303702
 State : RAJASTHAN
 Phone no. : 98750 03333
 OD Limit : 0.00
 Currency : INR
 Email : SHRAWANGURJAR5364@GMAIL.COM
 Cust ID : 118618157
 Account No : 50100257854160 OTHER
 A/C Open Date : 03/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000504 MICR : 302240014
 Branch Code : 504 Product Code : 169

MR SHRAWAN LAL GURJAR
 S/O RAMNARAYAN GURJAR
 HATHNODA JAIPUR
 .
 JAIPUR 303807
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/05/2020

To : 31/07/2020

Statement of account

| DATE | DESCRIPTION | AMOUNT | CREDIT | DEBIT | BALANCE |
|----------|----------------------------------------------------------------------------------------------|------------------|----------|----------|----------|
| 20/05/20 | UPI-RAM NARAYAN GURJAR-9414389954@YBL-AU BL0002171-014108333265-PAYMENT FROM PHON E | 0000001418915600 | 20/05/20 | 1.00 | 7,048.47 |
| 21/05/20 | UPI-SAHIL-9664368014@YBL-IBKL0002119-014 211177593-PAYMENT FROM PHONE | 0000014211202330 | 21/05/20 | 350.00 | 7,398.47 |
| 21/05/20 | UPI-HIMANSHU PINGOLIA-6376629172@YBL-PYT M0123456-014224861488-PAYMENT FROM PHONE | 0000014212483391 | 21/05/20 | 800.00 | 8,198.47 |
| 21/05/20 | UPI-PAWAN KUMAR KHARLAW-7568927511@YBL- SBIN0032420-014248981852-PAYMENT FROM PH ONE | 0000014216904931 | 21/05/20 | 2,000.00 | 6,198.47 |
| 21/05/20 | UPI-RAKESH GURJAR-7425053703@YBL-HDFC000 0504-014221952879-PAYMENT FROM PHONE | 0000014221503953 | 21/05/20 | 1,000.00 | 7,198.47 |
| 22/05/20 | UPI-SHARAWAN LAL GURGAR-9462945455@YBL- SBIN0031035-014324846148-PAYMENT FROM PH ONE | 0000001436145782 | 22/05/20 | 7,000.00 | 198.47 |
| 22/05/20 | UPI-KRISHNA KUMAR DOON-9829936301@YBL-PY TM0123456-014320447738-PAYMENT FROM PHON E | 0000014310172466 | 22/05/20 | 1,000.00 | 1,198.47 |
| 25/05/20 | UPI-VIKRAM SINGH GURJAR-9602665311@YBL-B ARB0RAJAWA-014624335201-PAYMENT FROM PHO NE | 0000014612124728 | 25/05/20 | 750.00 | 1,948.47 |
| 25/05/20 | UPI-RAKESH GURJAR-7425053703@YBL-HDFC000 0504-014672403762-PAYMENT FROM PHONE | 0000014618021580 | 25/05/20 | 50.00 | 1,998.47 |
| 27/05/20 | UPI-NARENDRA KUMAR YADAV-D7891715121@YBL -PYTM0123456-014836809685-PAYMENT FROM P HONE | 0000001489427448 | 27/05/20 | 390.00 | 2,388.47 |
| 27/05/20 | UPI-SONU SAIN-Q97551782@YBL-PUNB0638900- 014848994139-PAYMENT FROM PHONE | 0000014816746788 | 27/05/20 | 30.00 | 2,358.47 |
| 28/05/20 | UPI-SHYAM SINGH-9799583659@YBL-UCBA00013 85-014922989516-PAYMENT FROM PHONE | 0000014911554940 | 28/05/20 | 20.00 | 2,338.47 |
| 28/05/20 | UPI-MAMRAJ SINGH GURJAR -8890972076@YBL- | 0000014915184109 | 28/05/20 | 350.00 | 2,688.47 |

HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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 OPP SUDHAKAR PETROL PUMP,
 JAIPUR SIKAR ROAD
 City : CHOMU 303702
 State : RAJASTHAN
 Phone no. : 98750 03333
 OD Limit : 0.00
 Currency : INR
 Email : SHRAWANGURJAR5364@GMAIL.COM
 Cust ID : 118618157
 Account No : 50100257854160 OTHER
 A/C Open Date : 03/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000504 MICR : 302240014
 Branch Code : 504 Product Code : 169

MR SHRAWAN LAL GURJAR
 S/O RAMNARAYAN GURJAR
 HATHNODA JAIPUR
 .
 JAIPUR 303807
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/05/2020

To : 31/07/2020

Statement of account

| | | | | | | |
|----------|---------------------------------------------------------------------------------------|------------------|----------|----------|----------|-----------|
| | BARB0RAJAWA-014915109445-PAYMENT FROM PH ONE | | | | | |
| 28/05/20 | UPI-MAMRAJ SINGH GURJAR -8890972076@YBL- BARB0RAJAWA-014916952610-PAYMENT FROM PH ONE | 0000014916242345 | 28/05/20 | | 120.00 | 2,808.47 |
| 28/05/20 | UPI-RAJENDRA KUMAR SAINI-9529208177@YBL-UBIN0570931-014964978162-PAYMENT FROM PH ONE | 0000014916338217 | 28/05/20 | 60.00 | | 2,748.47 |
| 29/05/20 | UPI-DINESH KUMAR GURJAR-9929912266@YBL-S BIN0031047-015020344370-PAYMENT FROM PHO NE | 0000015010628249 | 29/05/20 | | 700.00 | 3,448.47 |
| 29/05/20 | THUMB IMPRESSION CR - 50100015873792 - S ARJU DEVI | 0000000000000000 | 29/05/20 | | 4,000.00 | 7,448.47 |
| 29/05/20 | UPI-PAWAN KUMAR KHARLAW-7568927511@YBL-SBIN0032420-015072074499-PAYMENT FROM PH ONE | 0000015018125621 | 29/05/20 | | 1,000.00 | 8,448.47 |
| 31/05/20 | UPI-OMPRAKASH KUMAR PRAJ-8879053494@YBL-BARB0SHAHPU-015230821768-PAYMENT FROM PH ONE | 0000015210368736 | 31/05/20 | 1,000.00 | | 7,448.47 |
| 31/05/20 | UPI-JAI SINGH BHATI-8432173128@YBL-SBIN 0031026-015248242194-PAYMENT FROM PHONE | 0000015212225912 | 31/05/20 | | 1,050.00 | 8,498.47 |
| 01/06/20 | UPI-HEMRAJ GURJAR-8209880121@YBL-BARB0RA JAWA-015307291545-PAYMENT FROM PHONE | 0000001537457966 | 01/06/20 | 500.00 | | 7,998.47 |
| 01/06/20 | UPI-OM PRAKASH-8290082346@YBL-HDFC000050 4-015322940144-PAYMENT FROM PHONE | 0000015311071196 | 01/06/20 | | 4,000.00 | 11,998.47 |
| 01/06/20 | UPI-RAKESH MEENA-9602457298@YBL-SBIN003 1040-015322961624-PAYMENT FROM PHONE | 0000015311086265 | 01/06/20 | 4,000.00 | | 7,998.47 |
| 01/06/20 | UPI-SONU SAIN-7891352461@YBL-PUNB0638900 -015313642991-PAYMENT FROM PHONE | 0000015313143861 | 01/06/20 | | 1,000.00 | 8,998.47 |
| 01/06/20 | UPI-MANOJ KUMAR GANGWAL-9929229022@YBL-C NRB0000000-015342830652-PAYMENT FROM PHO NE | 0000015314280794 | 01/06/20 | | 1,600.00 | 10,598.47 |

HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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.
JAIPUR 303807
RAJASTHAN INDIA
JOINT HOLDERS :

Account Branch : CHOMU - RAJASTHAN
Address : JAMNA COMPLEX,
OPP SUDHAKAR PETROL PUMP,
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City : CHOMU 303702
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : SHRAWANGURJAR5364@GMAIL.COM
Cust ID : 118618157
Account No : 50100257854160 OTHER
A/C Open Date : 03/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000504 MICR : 302240014
Branch Code : 504 Product Code : 169

Nomination : Registered

From : 01/05/2020

To : 31/07/2020

Statement of account

| | | | | | | |
|----------|--------------------------------------------------------------------------------------|------------------|----------|-----------|----------|-----------|
| 01/06/20 | UPI-SHRI RAM SAINI SO NA-7568425484@YBL-ORBC0100830-015360407334-PAYMENT FROM PH ONE | 0000015315064351 | 01/06/20 | 500.00 | | 10,098.47 |
| 02/06/20 | CC 000553583XXXXX8832 AUTOPAY SI-TAD | 0000000258057196 | 02/06/20 | 9,869.00 | | 229.47 |
| 02/06/20 | UPI-ASHOK KUMAR GURJAR-9667919216@YBL-PU NB0721900-015428431270-PAYMENT FROM PHON E | 0000015414281680 | 02/06/20 | | 750.00 | 979.47 |
| 02/06/20 | UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0154 15896783-PAYMENT FOR CATEGO | 0000015415602519 | 02/06/20 | 129.00 | | 850.47 |
| 03/06/20 | UPI-ASHOK KUMAR GURJAR-9667919216@YBL-PU NB0721900-015532516488-PAYMENT FROM PHON E | 0000001558415442 | 03/06/20 | | 700.00 | 1,550.47 |
| 03/06/20 | UPI-JITENDRA SINGH SHEK-396239@YBL-SBIN 0032093-015544205765-PAYMENT FROM PHONE | 0000015511688042 | 03/06/20 | | 2,200.00 | 3,750.47 |
| 04/06/20 | UPI-ASHOK KUMAR GURJAR-9667919216@YBL-PU NB0721900-015617701153-PAYMENT FROM PHON E | 0000015617540445 | 04/06/20 | | 980.00 | 4,730.47 |
| 05/06/20 | UPI-KANA RAM YADAV-8503001344@YBL-PYTM01 23456-015716639870-PAYMENT FROM PHONE | 0000001578663044 | 05/06/20 | 50.00 | | 4,680.47 |
| 05/06/20 | UPI-POORAN BARALA-7568454536@YBL-SBIN00 31329-015742348371-PAYMENT FROM PHONE | 0000015714072495 | 05/06/20 | | 1,000.00 | 5,680.47 |
| 06/06/20 | UPI-DHARMENDRA KUMAWAT-9352252886@YBL-S BIN0010488-015836215109-PAYMENT FROM PHO NE | 0000015812685815 | 06/06/20 | | 8,000.00 | 13,680.47 |
| 06/06/20 | UPI-SHARAWAN LAL GURGAR-9462945455@YBL-SBIN0031035-015851011310-PAYMENT FROM PH ONE | 0000015817157698 | 06/06/20 | 11,000.00 | | 2,680.47 |
| 07/06/20 | UPI-KESHAR DEVI-6367822026@YBL-PYTM01234 56-015912585160-PAYMENT FROM PHONE | 0000015912314909 | 07/06/20 | | 400.00 | 3,080.47 |
| 07/06/20 | UPI-HANUMAN SAHAY-Q23599336@YBL-PYTM0123 456-015964770064-PAYMENT FROM PHONE | 0000015916157707 | 07/06/20 | 20.00 | | 3,060.47 |
| 07/06/20 | UPI-HANUMAN SAHAY-Q23599336@YBL-PYTM0123 | 0000015917303544 | 07/06/20 | 20.00 | | 3,040.47 |

HDFC BANK LIMITED

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MR SHRAWAN LAL GURJAR
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.
JAIPUR 303807
RAJASTHAN INDIA
JOINT HOLDERS :

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Address : JAMNA COMPLEX,
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JAIPUR SIKAR ROAD
City : CHOMU 303702
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : SHRAWANGURJAR5364@GMAIL.COM
Cust ID : 118618157
Account No : 50100257854160 OTHER
A/C Open Date : 03/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000504 MICR : 302240014
Branch Code : 504 Product Code : 169

Nomination : Registered

From : 01/05/2020

To : 31/07/2020

Statement of account

| | | | | | |
|----------|----------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|
| 07/06/20 | 456-015968085829-PAYMENT FROM PHONE UPI-HANUMAN SAHAY-Q23599336@YBL-PYTM0123 | 0000015917307648 | 07/06/20 | 10.00 | 3,030.47 |
| 08/06/20 | 456-015917906577-PAYMENT FROM PHONE UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0160 64748597-PAYMENT FOR CATEGO | 0000016016569343 | 08/06/20 | 555.00 | 2,475.47 |
| 09/06/20 | CASH DEPOSIT-XXXXXXXXXX4160-CHOMU RAJAST HAN | 0000000000002621 | 09/06/20 | 25,000.00 | 27,475.47 |
| 09/06/20 | CASH DEPOSIT-XXXXXXXXXX4160-CHOMU RAJAST HAN | 0000000000002627 | 09/06/20 | 25,000.00 | 52,475.47 |
| 09/06/20 | CASH DEPOSIT-XXXXXXXXXX4160-CHOMU RAJAST HAN | 0000000000002630 | 09/06/20 | 5,000.00 | 57,475.47 |
| 09/06/20 | UPI-RAM NARAYAN GURJAR-9414389954@YBL-AU BL0002171-016119172702-PAYMENT FROM PHON E | 0000016119385576 | 09/06/20 | 500.00 | 57,975.47 |
| 10/06/20 | UPI-SURENDRA CHOUDHARY-9024774421@YBL-S BIN0005846-016210052601-PAYMENT FROM PHO NE | 0000016210261320 | 10/06/20 | 55,000.00 | 2,975.47 |
| 11/06/20 | UPI-RAKESH SERAWAT-9549140431@YBL-PYTM01 23456-016324477125-PAYMENT FROM PHONE | 0000001638963610 | 11/06/20 | 150.00 | 2,825.47 |
| 12/06/20 | UPI-SHRI KRISHAN YADAV-9694066959@YBL-PY TM0123456-016440273932-PAYMENT FROM PHON E | 0000016410064907 | 12/06/20 | 300.00 | 3,125.47 |
| 12/06/20 | UPI-ARVIND KUMAR SHARMA-8385980091@YBL-I NDB0000198-016444898507-PAYMENT FROM PHO NE | 0000016411443204 | 12/06/20 | 1,300.00 | 4,425.47 |
| 12/06/20 | UPI-ARVIND KUMAR SHARMA-8385980091@YBL-I NDB0000198-016411202828-PAYMENT FROM PHO NE | 0000016411450785 | 12/06/20 | 50.00 | 4,475.47 |
| 12/06/20 | UPI-PHOOLI DEVI-8739990318@YBL-BARB0UDAJ AI-016426550685-PAYMENT FROM PHONE | 0000016413161642 | 12/06/20 | 1,230.00 | 5,705.47 |
| 12/06/20 | UPI-DHARMENDRA KUMAR AAS-9636900162@YBL- PYTM0123456-016434459194-PAYMENT FROM PH | 0000016417821038 | 12/06/20 | 1,500.00 | 7,205.47 |

HDFC BANK LIMITED

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MR SHRAWAN LAL GURJAR
 S/O RAMNARAYAN GURJAR
 HATHNODA JAIPUR
 .
 JAIPUR 303807
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/05/2020

To : 31/07/2020

Statement of account

| DATE | DESCRIPTION | AMOUNT | CURRENT BALANCE | CUMULATIVE BALANCE |
|----------|---------------------------------------------------------------------------------------------|------------------|-----------------|--------------------|
| | ONE | | | |
| 12/06/20 | UPI-HANSRAJ YADAV-9782349447@YBL-SBIN00 31329-016454427209-PAYMENT FROM PHONE | 0000016418474643 | 12/06/20 | 160.00 |
| 12/06/20 | UPI-VIJAY SAINI-9950499923@YBL-UBIN05709 31-016472118748-PAYMENT FROM PHONE | 0000016418581288 | 12/06/20 | 4,000.00 |
| 13/06/20 | UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0165 64148260-PAYMENT FOR CATEGO | 0000016516589024 | 13/06/20 | 10.00 |
| 13/06/20 | UPI-PHONEPE-PAYUBP@YBL-YESB0YBLUPI-01651 8299898-PAYMENT FOR CATEGO | 0000016518161345 | 13/06/20 | 1,131.00 |
| 14/06/20 | UPI-DINESH KUMAR BARRA-7219941453@YBL-IC IC0000649-016657781690-PAYMENT FROM PHON E | 0000016619984652 | 14/06/20 | 20.00 |
| 15/06/20 | UPI-DHARPAL CHOPRA-9610628182@YBL-SBIN 0031035-016720876130-PAYMENT FROM PHONE | 0000016710078361 | 15/06/20 | 700.00 |
| 15/06/20 | UPI-PREM DEVI-9828151990@YBL-BARB0AKEDAX -016756590715-PAYMENT FROM PHONE | 0000016714175243 | 15/06/20 | 2,100.00 |
| 15/06/20 | UPI-HEMRAJ GURJAR-9667340285@YBL-BARB0RA JAWA-016742820209-PAYMENT FROM PHONE | 0000016721381230 | 15/06/20 | 500.00 |
| 17/06/20 | UPI-RAM NARAYAN GURJAR-9414389954@YBL-AU BL0002171-016938366565-PAYMENT FROM PHON E | 0000016919144139 | 17/06/20 | 2.00 |
| 18/06/20 | UPI-SHAKIL MOHAMMAD SHEK-7014737169@YBL- ICIC0006779-017042278806-PAYMENT FROM PH ONE | 0000017014513443 | 18/06/20 | 9,300.00 |
| 19/06/20 | UPI-DEEPAK MEENA-9610767472@YBL-SBIN003 2420-017142318109-PAYMENT FROM PHONE | 0000017114566371 | 19/06/20 | 250.00 |
| 19/06/20 | UPI-MOHAN LAL GORA-8696874908@YBL-PYTM01 23456-017117233810-PAYMENT FROM PHONE | 0000017117733864 | 19/06/20 | 10,000.00 |
| 19/06/20 | UPI-SHARAWAN LAL GURGAR-9462945455@YBL- SBIN0031035-017134921544-PAYMENT FROM PH ONE | 0000017117924167 | 19/06/20 | 2,000.00 |
| 20/06/20 | UPI-DINESH KUMAR KUMAWAT-9950304551@YBL- | 0000017211298629 | 20/06/20 | 2,400.00 |

HDFC BANK LIMITED

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 Phone no. : 98750 03333
 OD Limit : 0.00
 Currency : INR
 Email : SHRAWANGURJAR5364@GMAIL.COM
 Cust ID : 118618157
 Account No : 50100257854160 OTHER
 A/C Open Date : 03/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000504 MICR : 302240014
 Branch Code : 504 Product Code : 169

MR SHRAWAN LAL GURJAR
 S/O RAMNARAYAN GURJAR
 HATHNODA JAIPUR
 .
 JAIPUR 303807
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/05/2020

To : 31/07/2020

Statement of account

| | | | | | | |
|----------|----------------------------------------------------------------------------------------------------------|------------------|----------|-----------|----------|----------|
| | SBIN0031042-017233170350-PAYMENT FROM PH ONE | | | | | |
| 20/06/20 | UPI-SHARAWAN LAL GURJAR-9462945455@YBL- SBIN0031035-017236636575-PAYMENT FROM PH ONE | 0000017212051930 | 20/06/20 | 11,000.00 | | 2,856.47 |
| 20/06/20 | UPI-DHARMBEER-9812430004@YBL-CNRB0000000 -017214482761-PAYMENT FROM PHONE | 0000017214895408 | 20/06/20 | | 380.00 | 3,236.47 |
| 21/06/20 | UPI-GIRDHARI LAL-6377981697@YBL-HDFC000 0504-017330026387-PAYMENT FROM PHONE | 0000017310292816 | 21/06/20 | | 50.00 | 3,286.47 |
| 22/06/20 | UPI-SUMER SINGH BUNAKAR-9829843589@YBL-B ARB0CHOMUX-017418304969-PAYMENT FROM PHO NE | 0000001749163642 | 22/06/20 | 100.00 | | 3,186.47 |
| 22/06/20 | UPI-GIRDHARI LAL-6377981697@YBL-HDFC000 0504-017420335429-PAYMENT FROM PHONE | 0000017410532807 | 22/06/20 | | 50.00 | 3,236.47 |
| 22/06/20 | UPI-SHRI RAM SAINI SO NA-7568425484@YBL- ORBC0100830-017410396670-PAYMENT FROM PH ONE | 0000017410735617 | 22/06/20 | | 600.00 | 3,836.47 |
| 22/06/20 | UPI-M B SWEETS-PAYTMQR2810050501011KWD6Y IBTLM4@PAYTM-PYTM0123456-017451522693-PA YMENT FROM PHONE | 0000017417487705 | 22/06/20 | 25.00 | | 3,811.47 |
| 22/06/20 | UPI-ANKIT KUMAWAT-8432762959@YBL-UBIN057 0931-017451909647-PAYMENT FROM PHONE | 0000017417844739 | 22/06/20 | | 850.00 | 4,661.47 |
| 22/06/20 | UPI-SUNITA DEVI WO MADAN-9829187521@YBL- BARB0RAJAWA-017421766420-PAYMENT FROM PH ONE | 0000017421318724 | 22/06/20 | 200.00 | | 4,461.47 |
| 22/06/20 | UPI-HEMRAJ GURJAR-9667340285@YBL-BARB0RA JAWA-017463017761-PAYMENT FROM PHONE | 0000017421567360 | 22/06/20 | | 500.00 | 4,961.47 |
| 23/06/20 | UPI-RAJ KUMAR MEENA-9929617623@YBL-SBIN 0032024-017510831611-PAYMENT FROM PHONE | 0000017510044744 | 23/06/20 | | 1,450.00 | 6,411.47 |
| 23/06/20 | UPI-SANJAY KUMAR BUNKAR-9549443156@YBL-S BIN0031636-017552825207-PAYMENT FROM PHO NE | 0000017513623451 | 23/06/20 | | 1,000.00 | 7,411.47 |

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



Account Branch : CHOMU - RAJASTHAN
 Address : JAMNA COMPLEX,
 OPP SUDHAKAR PETROL PUMP,
 JAIPUR SIKAR ROAD
 City : CHOMU 303702
 State : RAJASTHAN
 Phone no. : 98750 03333
 OD Limit : 0.00
 Currency : INR
 Email : SHRAWANGURJAR5364@GMAIL.COM
 Cust ID : 118618157
 Account No : 50100257854160 OTHER
 A/C Open Date : 03/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000504 MICR : 302240014
 Branch Code : 504 Product Code : 169

MR SHRAWAN LAL GURJAR
 S/O RAMNARAYAN GURJAR
 HATHNODA JAIPUR
 .
 JAIPUR 303807
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/05/2020

To : 31/07/2020

Statement of account

| | | | | | | |
|----------|---------------------------------------------------------------------------------------------|------------------|----------|----------|----------|-----------|
| 23/06/20 | UPI-LAL CHAND JAT-Q33670505@YBL-CNRB0000 000-017532738309-PAYMENT FROM PHONE | 0000017516533989 | 23/06/20 | 540.00 | | 6,871.47 |
| 23/06/20 | UPI-KASER VILLA-9929272899@OKBIZAXIS-UTI B0000000-017584727936-PAYMENT FROM PHONE | 0000017521661743 | 23/06/20 | 2,000.00 | | 4,871.47 |
| 24/06/20 | UPI-RAJESH KUMAR KUMAWAT-RJBOSS@YBL-BARB 0CHOMUX-017622838954-PAYMENT FROM PHONE | 0000017611077446 | 24/06/20 | | 380.00 | 5,251.47 |
| 25/06/20 | UPI-MAN SINGH-8058631359@YBL-PYTM0123456 -017720323738-PAYMENT FROM PHONE | 0000017710212565 | 25/06/20 | | 100.00 | 5,351.47 |
| 25/06/20 | UPI-VIKASH BARALA-9057986192@YBL-AUBL000 2171-017772295322-PAYMENT FROM PHONE | 0000017718212769 | 25/06/20 | | 1,900.00 | 7,251.47 |
| 26/06/20 | UPI-MANOJ KUMAR YADAV-7073669928@YBL-PYT M0123456-017822208272-PAYMENT FROM PHONE | 0000017811853706 | 26/06/20 | | 2,000.00 | 9,251.47 |
| 26/06/20 | UPI-RINKU MEENA-8302284442@APL-SYNB00083 88-017815878617-UPI | 0000017815425810 | 26/06/20 | | 200.00 | 9,451.47 |
| 26/06/20 | UPI-KANSINGH SINGH RAJPO-9667836176@YBL- SBIN0031078-017872856006-PAYMENT FROM PH ONE | 0000017818440579 | 26/06/20 | | 550.00 | 10,001.47 |
| 26/06/20 | UPI-TARA CHAND YADAV-9950604825@YBL-BARB 0UDAJAI-017854426226-PAYMENT FROM PHONE | 0000017818621712 | 26/06/20 | | 10.00 | 10,011.47 |
| 27/06/20 | UPI-VINOD KUMAR-7611894154@YBL-ICIC00002 35-017940309283-PAYMENT FROM PHONE | 0000017910456664 | 27/06/20 | | 100.00 | 10,111.47 |
| 27/06/20 | UPI-GIRDHARI LAL YADAV-7073156623@YBL-AI RP0000001-017911852479-PAYMENT FROM PHON E | 0000017911109319 | 27/06/20 | | 1,100.00 | 11,211.47 |
| 27/06/20 | UPI-KANA RAM YADAV SO BO-9057224903@YBL- ORBC0100830-017936543275-PAYMENT FROM PH ONE | 0000017912373685 | 27/06/20 | | 700.00 | 11,911.47 |
| 27/06/20 | UPI-HAJARI LAL JINJWADI-9887526058@YBL- SBIN0031026-017912937181-PAYMENT FROM PH ONE | 0000017912655560 | 27/06/20 | | 350.00 | 12,261.47 |
| 27/06/20 | UPI-RAHUL JAT-9887519720@YBL-BARB0RAJAWA | 0000017915887141 | 27/06/20 | 1,100.00 | | 11,161.47 |

HDFC BANK LIMITED

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 OPP SUDHAKAR PETROL PUMP,
 JAIPUR SIKAR ROAD
 City : CHOMU 303702
 State : RAJASTHAN
 Phone no. : 98750 03333
 OD Limit : 0.00
 Currency : INR
 Email : SHRAWANGURJAR5364@GMAIL.COM
 Cust ID : 118618157
 Account No : 50100257854160 OTHER
 A/C Open Date : 03/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000504 MICR : 302240014
 Branch Code : 504 Product Code : 169

MR SHRAWAN LAL GURJAR
 S/O RAMNARAYAN GURJAR
 HATHNODA JAIPUR
 .
 JAIPUR 303807
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/05/2020

To : 31/07/2020

Statement of account

| | | | | | | |
|----------|------------------------------------------|------------------|----------|--------|----------|-----------|
| | -017945709442-PAYMENT FROM PHONE | | | | | |
| 29/06/20 | UPI-KALU RAM YADAV-8104029590@YBL-SBIN00 | 0000001819166460 | 29/06/20 | | 5,000.00 | 16,161.47 |
| | 10488-018118420905-PAYMENT FROM PHONE | | | | | |
| 29/06/20 | UPI-KRISHAN KUMAR YADAV-8279118559@YBL-U | 0000018112127487 | 29/06/20 | | 400.00 | 16,561.47 |
| | BIN0570931-018124098566-PAYMENT FROM PHO | | | | | |
| | NE | | | | | |
| 29/06/20 | UPI-RAMESHWAR LAL-9785436056@YBL-HDFC000 | 0000018112228247 | 29/06/20 | | 700.00 | 17,261.47 |
| | 0504-018112358144-PAYMENT FROM PHONE | | | | | |
| 30/06/20 | UPI-RAM NARAYAN GURJAR-9414389954@YBL-AU | 0000001828417918 | 30/06/20 | | 555.00 | 17,816.47 |
| | BL0002171-018216709334-PAYMENT FROM PHON | | | | | |
| | E | | | | | |
| 30/06/20 | UPI-RAM NARAYAN GURJAR-9414389954@YBL-AU | 0000018210912724 | 30/06/20 | | 2,000.00 | 19,816.47 |
| | BL0002171-018210546475-PAYMENT FROM PHON | | | | | |
| | E | | | | | |
| 30/06/20 | UPI-VIJENDRA SAINI-7374022083@YBL-PYTM01 | 0000018212446199 | 30/06/20 | | 750.00 | 20,566.47 |
| | 23456-018224493924-PAYMENT FROM PHONE | | | | | |
| 30/06/20 | UPI-KAMLESH KUMAR JAT-9694149942@YBL-HDF | 0000018214491731 | 30/06/20 | | 3,586.00 | 24,152.47 |
| | C0001838-018256816528-PAYMENT FROM PHONE | | | | | |
| 01/07/20 | CREDIT INTEREST CAPITALISED | 0000000000000000 | 30/06/20 | | 63.00 | 24,215.47 |
| 01/07/20 | UPI-DATARAM GURJAR-8890385593@YBL-BARBOV | 0000001836166389 | 01/07/20 | | 3,000.00 | 27,215.47 |
| | IRATN-018324290365-PAYMENT FROM PHONE | | | | | |
| 01/07/20 | UPI-MAHESH KUMAR MEENA-9785531665@YBL- | 0000018312577253 | 01/07/20 | | 2,800.00 | 30,015.47 |
| | SBIN0031636-018312019455-PAYMENT FROM PH | | | | | |
| | ONE | | | | | |
| 01/07/20 | UPI-KRISHNA KUMAR DOON-9829936301@YBL-PY | 0000018312819225 | 01/07/20 | | 200.00 | 30,215.47 |
| | TM0123456-018312628076-PAYMENT FROM PHON | | | | | |
| | E | | | | | |
| 01/07/20 | UPI-RAKESH SERAWAT-9549140431@YBL-PYTM01 | 0000018317486234 | 01/07/20 | | 300.00 | 30,515.47 |
| | 23456-018368593237-PAYMENT FROM PHONE | | | | | |
| 02/07/20 | UPI-NARSI RAM YADAV-8426084998@YBL-UCBA0 | 0000018411601263 | 02/07/20 | | 6,000.00 | 36,515.47 |
| | 000539-018433313108-PAYMENT FROM PHONE | | | | | |
| 02/07/20 | UPI-ANGREJI SHARAB KI DU-PAYTM-54288661@ | 0000018414259689 | 02/07/20 | 200.00 | | 36,315.47 |

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



Account Branch : CHOMU - RAJASTHAN
 Address : JAMNA COMPLEX,
 OPP SUDHAKAR PETROL PUMP,
 JAIPUR SIKAR ROAD
 City : CHOMU 303702
 State : RAJASTHAN
 Phone no. : 98750 03333
 OD Limit : 0.00
 Currency : INR
 Email : SHRAWANGURJAR5364@GMAIL.COM
 Cust ID : 118618157
 Account No : 50100257854160 OTHER
 A/C Open Date : 03/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000504 MICR : 302240014
 Branch Code : 504 Product Code : 169

MR SHRAWAN LAL GURJAR
 S/O RAMNARAYAN GURJAR
 HATHNODA JAIPUR
 .
 JAIPUR 303807
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/05/2020

To : 31/07/2020

Statement of account

| | | | | | | |
|----------|---------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| | PAYTM-PYTM0123456-018414511452-PAYMENT F ROM PHONE | | | | | |
| 02/07/20 | UPI-SANDEEP CHOUDHARY-9784820023@YBL-JSF B0000001-018418551020-PAYMENT FROM PHONE | 0000018418390821 | 02/07/20 | 8,000.00 | | 28,315.47 |
| 02/07/20 | UPI-KAPIL MAAN-8561006359@YBL-PYTM012345 6-018454301379-PAYMENT FROM PHONE | 0000018418441609 | 02/07/20 | 400.00 | | 27,915.47 |
| 03/07/20 | CC 000553583XXXXX8832 AUTOPAY SI-TAD | 0000000264975740 | 03/07/20 | 1,002.00 | | 26,913.47 |
| 03/07/20 | UPI-RAHUL MUDGAL SHARMA -6375905293@YBL- BARB0JHOTWA-018511449444-PAYMENT FROM PH ONE | 0000018511007914 | 03/07/20 | | 2,780.00 | 29,693.47 |
| 03/07/20 | UPI-RAM NARAYAN GURJAR-9414389954@YBL-AU BL0002171-018516550167-PAYMENT FROM PHON E | 0000018516462767 | 03/07/20 | | 5,000.00 | 34,693.47 |
| 03/07/20 | UPI-DINESH KUMAR SHERAW-9636833444@YBL- SBIN0032024-018563138433-PAYMENT FROM PH ONE | 0000018521864689 | 03/07/20 | 5,000.00 | | 29,693.47 |
| 04/07/20 | UPI-HEMRAJ GURJAR-9667340285@YBL-BARB0RA JAWA-018613731292-PAYMENT FROM PHONE | 0000018613605474 | 04/07/20 | 2,500.00 | | 27,193.47 |
| 04/07/20 | UPI-MOSAM JAT-9694149942@YBL-PYTM0123456 -018639432479-PAYMENT FROM PHONE | 0000018613659960 | 04/07/20 | 3,585.00 | | 23,608.47 |
| 07/07/20 | UPI-RAM NARAYAN GURJAR-9414389954@YBL-AU BL0002171-018920230840-PAYMENT FROM PHON E | 0000018920649958 | 07/07/20 | | 10.00 | 23,618.47 |
| 07/07/20 | UPI-RAM NARAYAN GURJAR-9414389954@YBL-AU BL0002171-018940241326-PAYMENT FROM PHON E | 0000018920658797 | 07/07/20 | | 10,000.00 | 33,618.47 |
| 07/07/20 | ATW-652166XXXXXX1776-S1ACJP55-JAIPUR | 0000000000005027 | 07/07/20 | 10,000.00 | | 23,618.47 |
| 07/07/20 | UPI-RAM NARAYAN GURJAR-9414389954@YBL-AU BL0002171-018988379909-PAYMENT FROM PHON E | 0000018922120176 | 07/07/20 | | 3,000.00 | 26,618.47 |
| 07/07/20 | UPI-RAHUL MUGDAL-6375905293@YBL-HDFC0001 430-018944947691-PAYMENT FROM PHONE | 0000018922128021 | 07/07/20 | 3,000.00 | | 23,618.47 |

HDFC BANK LIMITED

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MR SHRAWAN LAL GURJAR
S/O RAMNARAYAN GURJAR
HATHNODA JAIPUR
.
JAIPUR 303807
RAJASTHAN INDIA
JOINT HOLDERS :

Account Branch : CHOMU - RAJASTHAN
Address : JAMNA COMPLEX,
OPP SUDHAKAR PETROL PUMP,
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City : CHOMU 303702
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : SHRAWANGURJAR5364@GMAIL.COM
Cust ID : 118618157
Account No : 50100257854160 OTHER
A/C Open Date : 03/12/2018
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000504 MICR : 302240014
Branch Code : 504 Product Code : 169

Nomination : Registered

From : 01/05/2020

To : 31/07/2020

Statement of account

| | | | | | | |
|----------|-------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 08/07/20 | UPI-RAHUL MUDGAL SHARMA -6375905293@YBL-BARB0JHOTWA-019014205556-PAYMENT FROM PHONE | 0000001907782154 | 08/07/20 | | 3,000.00 | 26,618.47 |
| 08/07/20 | UPI-RAM NARAYAN GURJAR-9414389954@YBL-AU BL0002171-019028791768-PAYMENT FROM PHONE | 0000001907796481 | 08/07/20 | 3,000.00 | | 23,618.47 |
| 09/07/20 | UPI-AVINASH SHARMA-9782346767@YBL-SBIN0 032298-019160492223-PAYMENT FROM PHONE | 0000019115680699 | 09/07/20 | 400.00 | | 23,218.47 |
| 09/07/20 | UPI-PAWAN MEENA-8502020237@YBL-RMGB00000 01-019192578720-PAYMENT FROM PHONE | 0000019123098369 | 09/07/20 | | 250.00 | 23,468.47 |
| 10/07/20 | UPI-MOHAN LAL GORA-8696874908@YBL-PYTM01 23456-019232355585-PAYMENT FROM PHONE | 0000001928718470 | 10/07/20 | | 19,000.00 | 42,468.47 |
| 10/07/20 | UPI-RAHUL MUDGAL SHARMA -6375905293@YBL-BARB0JHOTWA-019209185123-PAYMENT FROM PHONE | 0000001929978757 | 10/07/20 | 1,900.00 | | 40,568.47 |
| 10/07/20 | UPI-RAHUL MUDGAL SHARMA -6375905293@YBL-BARB0JHOTWA-019209527989-PAYMENT FROM PHONE | 0000001929007302 | 10/07/20 | 17,100.00 | | 23,468.47 |
| 10/07/20 | UPI-HARI SHANKER JAT-9929429639@YBL-SBIN 0031039-019251997408-PAYMENT FROM PHONE | 0000019217210641 | 10/07/20 | | 1,100.00 | 24,568.47 |
| 11/07/20 | UPI-PINKI DEVI-9694743035@YBL-SBIN00310 48-019332141580-PAYMENT FROM PHONE | 0000019316141279 | 11/07/20 | | 1,800.00 | 26,368.47 |
| 11/07/20 | UPI-RAM NARAYAN GURJAR-9414389954@YBL-AU BL0002171-019317953947-PAYMENT FROM PHONE | 0000019317414768 | 11/07/20 | | 700.00 | 27,068.47 |
| 11/07/20 | UPI-DEEPAK KUMAWAT-8058047009@YBL-ICIC00 00649-019360242679-PAYMENT FROM PHONE | 0000019320104071 | 11/07/20 | | 480.00 | 27,548.47 |
| 12/07/20 | UPI-HEMRAJ GURJAR-9667340285@YBL-BARB0RA JAWA-019434988902-PAYMENT FROM PHONE | 0000019417894605 | 12/07/20 | | 2,500.00 | 30,048.47 |
| 13/07/20 | UPI-XXXXXX5803-PUNB0000001-019526958805-PAYMENT FROM PHONE | 0000019513041327 | 13/07/20 | 6,400.00 | | 23,648.47 |
| 13/07/20 | UPI-PEEYUSH KUMAR MEGHWA-9024666654@YBL- | 0000019514557172 | 13/07/20 | 23,000.00 | | 648.47 |

HDFC BANK LIMITED

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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000504 MICR : 302240014
Branch Code : 504 Product Code : 169

Nomination : Registered

From : 01/05/2020

To : 31/07/2020

Statement of account

| | | | | | | |
|----------|---------------------------------------------------------------------------------------------|------------------|----------|----------|----------|-----------|
| | ICIC0006764-019528794008-PAYMENT FROM PH ONE | | | | | |
| 14/07/20 | UPI-RAHUL SAINI-8769539166@YBL-BARB0CHOM UX-019620151375-PAYMENT FROM PHONE | 0000019610067731 | 14/07/20 | | 300.00 | 948.47 |
| 14/07/20 | UPI-B R INDIAN OIL KSK-Q46686254@YBL-YES B0YBLUPI-019652204958-PAYMENT FROM PHONE | 0000019613410773 | 14/07/20 | 135.00 | | 813.47 |
| 14/07/20 | UPI-DEEPAK KUMAWAT-8058047009@YBL-ICIC00 00649-019660489120-PAYMENT FROM PHONE | 0000019620164412 | 14/07/20 | | 400.00 | 1,213.47 |
| 15/07/20 | UPI-MADAN CHOUDHARY-9549284159@YBL-SBIN 0032092-019726289888-PAYMENT FROM PHONE | 0000019713823385 | 15/07/20 | | 3,200.00 | 4,413.47 |
| 16/07/20 | UPI-RAHUL SAINI-8769539166@YBL-BARB0CHOM UX-019840775161-PAYMENT FROM PHONE | 0000019810239907 | 16/07/20 | 1,000.00 | | 3,413.47 |
| 16/07/20 | UPI-VIKRAM SINGH GURJAR-8432709975@YBL-H DFC0000504-019848509749-PAYMENT FROM PHO NE | 0000019812110418 | 16/07/20 | | 700.00 | 4,113.47 |
| 17/07/20 | UPI-MUKESH KUMAR-9782155763@YBL-BARB0CHO MUX-019936321506-PAYMENT FROM PHONE | 0000019918587357 | 17/07/20 | | 1,000.00 | 5,113.47 |
| 18/07/20 | UPI-MOHAN LAL GORA-8696874908@YBL-PYTM01 23456-020072780280-PAYMENT FROM PHONE | 0000020018227561 | 18/07/20 | 5,000.00 | | 113.47 |
| 19/07/20 | UPI-RAM NARAYAN GURJAR-9414389954@YBL-AU BL0002171-020138884616-PAYMENT FROM PHON E | 0000020119193005 | 19/07/20 | | 2,000.00 | 2,113.47 |
| 20/07/20 | UPI-DILEEP KASANA-8209313211@YBL-SBIN00 32109-020248255651-PAYMENT FROM PHONE | 0000020212470688 | 20/07/20 | | 3,000.00 | 5,113.47 |
| 20/07/20 | UPI-HARIOM KUMAWAT-9351196240@YBL-UCBA00 01798-020214183542-PAYMENT FROM PHONE | 0000020214566258 | 20/07/20 | | 900.00 | 6,013.47 |
| 20/07/20 | UPI-SUBHASH CHAND GURJAR-7742503701@YBL- PYTM0123456-020230862219-PAYMENT FROM PH ONE | 0000020215791734 | 20/07/20 | | 4,000.00 | 10,013.47 |
| 21/07/20 | UPI-SUNIL KUMAR GORA-SUNILGORA@YBL-KKBK0 003714-020315875841-PAYMENT FROM PHONE | 0000020315995645 | 21/07/20 | 2,000.00 | | 8,013.47 |
| 21/07/20 | UPI-VINOD KUMAR-8302053995@YBL-SBIN0031 | 0000020317552375 | 21/07/20 | | 3,500.00 | 11,513.47 |

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



Account Branch : CHOMU - RAJASTHAN
 Address : JAMNA COMPLEX,
 OPP SUDHAKAR PETROL PUMP,
 JAIPUR SIKAR ROAD
 City : CHOMU 303702
 State : RAJASTHAN
 Phone no. : 98750 03333
 OD Limit : 0.00
 Currency : INR
 Email : SHRAWANGURJAR5364@GMAIL.COM
 Cust ID : 118618157
 Account No : 50100257854160 OTHER
 A/C Open Date : 03/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0000504 MICR : 302240014
 Branch Code : 504 Product Code : 169

MR SHRAWAN LAL GURJAR
 S/O RAMNARAYAN GURJAR
 HATHNODA JAIPUR
 .
 JAIPUR 303807
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/05/2020

To : 31/07/2020

Statement of account

| | | | | | | |
|----------|------------------------------------------------------------------------------------------------------------------------------------|------------------|----------|----------|--------|-----------|
| 21/07/20 | 026-020368443452-PAYMENT FROM PHONE UPI-DINESH KUMAR SHERAWA-9636833444@YBL- HDFC0000504-020368303143-PAYMENT FROM PH ONE | 0000020317903724 | 21/07/20 | 800.00 | | 10,713.47 |
| 22/07/20 | UPI-RAM NARAYAN GURJAR-9414389954@YBL-AU BL0002171-020407796551-PAYMENT FROM PHON E | 0000002047035174 | 22/07/20 | | 700.00 | 11,413.47 |
| 22/07/20 | UPI-SARDAR MAL MEENA S O-8290266955@YBL- PUNB0750300-020414340228-PAYMENT FROM PH ONE | 0000002047057528 | 22/07/20 | 710.00 | | 10,703.47 |
| 22/07/20 | UPI-DANVIR SINGH-9667641834@YBL-HDFC0000 504-020413498962-PAYMENT FROM PHONE | 0000020413549877 | 22/07/20 | | 660.00 | 11,363.47 |
| 22/07/20 | UPI-ROHITASH GURJAR-9887872019@YBL-PYTM0 123456-020456770130-PAYMENT FROM PHONE | 0000020414039948 | 22/07/20 | | 600.00 | 11,963.47 |
| 22/07/20 | UPI-SARITA COLLECTION-7891587000@YBL-IBK L0002119-020442082086-PAYMENT FROM PHONE | 0000020414361604 | 22/07/20 | 700.00 | | 11,263.47 |
| 22/07/20 | UPI-NEERAJ KUMAR SHARMA-8890246361@YBL-S BIN0031047-020432376712-PAYMENT FROM PHO NE | 0000020416153607 | 22/07/20 | | 400.00 | 11,663.47 |
| 23/07/20 | INST-ALERT CHG INC GST APR-JUN2020-MIR20 20054561855 | MIR2020054561855 | 23/07/20 | 17.70 | | 11,645.77 |
| 24/07/20 | UPI-PREM DEVI-9828151990@YBL-BARBOAKEDAX -020640118367-PAYMENT FROM PHONE | 0000020610950329 | 24/07/20 | | 200.00 | 11,845.77 |
| 24/07/20 | UPI-SOHAN LAL SAINI-6350387889@YBL-AUBL0 002164-020614767003-PAYMENT FROM PHONE | 0000020614844101 | 24/07/20 | 500.00 | | 11,345.77 |
| 24/07/20 | UPI-JITENDRA SINGH-6387151656@YBL-SBIN0 003547-020614564350-PAYMENT FROM PHONE | 0000020614065334 | 24/07/20 | 4,000.00 | | 7,345.77 |
| 24/07/20 | UPI-MR RAMSHARAN YADAV-9667471767@YBL-C BIN0282486-020668102075-PAYMENT FROM PHO NE | 0000020617299118 | 24/07/20 | | 400.00 | 7,745.77 |
| 25/07/20 | UPI-DHARMENDRA KUMAWAT-9352252886@YBL-PY TM0123456-020764537342-PAYMENT FROM PHON | 0000020716616325 | 25/07/20 | 4,000.00 | | 3,745.77 |

HDFC BANK LIMITED

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 City : CHOMU 303702
 State : RAJASTHAN
 Phone no. : 98750 03333
 OD Limit : 0.00
 Currency : INR
 Email : SHRAWANGURJAR5364@GMAIL.COM
 Cust ID : 118618157
 Account No : 50100257854160 OTHER
 A/C Open Date : 03/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000504 MICR : 302240014
 Branch Code : 504 Product Code : 169

MR SHRAWAN LAL GURJAR
 S/O RAMNARAYAN GURJAR
 HATHNODA JAIPUR
 .
 JAIPUR 303807
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/05/2020

To : 31/07/2020

Statement of account

| From | To | Particulars | Debit | Credit | Balance | |
|----------|----|-----------------------------------------------------------------------------------------------------|------------------|----------|----------|-----------|
| 25/07/20 | | E UPI-DEEPAK KUMAWAT-8058047009@YBL-ICIC00 00649-020757437321-PAYMENT FROM PHONE | 0000020719416781 | 25/07/20 | 1,500.00 | 5,245.77 |
| 25/07/20 | | UPI-NAVEEN KUMAWAT-7062784091@YBL-PYTM01 23456-020784900081-PAYMENT FROM PHONE | 0000020721904412 | 25/07/20 | 2,500.00 | 7,745.77 |
| 26/07/20 | | UPI-RAMNIWASH BURDAK-8432871381@YBL-PUNB 0677900-020811349940-PAYMENT FROM PHONE | 0000020811047718 | 26/07/20 | 2,000.00 | 5,745.77 |
| 27/07/20 | | UPI-SURESH MEENA-8290266753@YBL-RMGB0000 001-020915272488-PAYMENT FROM PHONE | 0000020915102986 | 27/07/20 | 280.00 | 6,025.77 |
| 27/07/20 | | UPI-RAM NARAYAN GURJAR-9414389954@YBL-AU BL0002171-020945023514-PAYMENT FROM PHON E | 0000020915207604 | 27/07/20 | 1,000.00 | 5,025.77 |
| 27/07/20 | | UPI-SHAITAN CHOU DHARY-CHOU DHARYSHAITAN@ YBL-SBIN0032154-020916411584-PAYMENT FRO M PHONE | 0000020916520078 | 27/07/20 | 100.00 | 5,125.77 |
| 27/07/20 | | UPI-ANGREJI SHARAB KI DU-PAYTM-54288661@ PAYTM-PYTM0123456-020916091745-PAYMENT F ROM PHONE | 0000020916598277 | 27/07/20 | 350.00 | 4,775.77 |
| 27/07/20 | | UPI-DEEPAK KUMAWAT-8058047009@YBL-ICIC00 00649-020917744187-PAYMENT FROM PHONE | 0000020917096224 | 27/07/20 | 400.00 | 5,175.77 |
| 27/07/20 | | UPI-RAMNIWASH BURDAK-8432871381@YBL-PUNB 0677900-020954791371-PAYMENT FROM PHONE | 0000020918576257 | 27/07/20 | 2,000.00 | 7,175.77 |
| 28/07/20 | | UPI-SATYAPRAKASH GEHLOT-9602961321@PAYTM -HDFC0000504-021016194169-NA | 0000021011090344 | 28/07/20 | 7,000.00 | 14,175.77 |
| 28/07/20 | | UPI-ASHOK KUMAR BIWAL-9782971357@YBL-ICI C0003752-021033122915-PAYMENT FROM PHONE | 0000021011110610 | 28/07/20 | 8,000.00 | 6,175.77 |
| 28/07/20 | | UPI-SHRI RAM SAINI SO NA-7568425484@YBL- ORBC0100830-021052499583-PAYMENT FROM PH ONE | 0000021013579662 | 28/07/20 | 194.00 | 5,981.77 |
| 29/07/20 | | UPI-INDRAJEET MAAN-7878829362@YBL-SBIN0 017634-021156820577-PAYMENT FROM PHONE | 0000021114656169 | 29/07/20 | 700.00 | 6,681.77 |

HDFC BANK LIMITED

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 Cust ID : 118618157
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MR SHRAWAN LAL GURJAR
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 HATHNODA JAIPUR
 .
 JAIPUR 303807
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/05/2020

To : 31/07/2020

Statement of account

| | | | | | | |
|----------|----------------------------------------------------------------------------------------------|------------------|----------|----------|----------|----------|
| 29/07/20 | UPI-NAVEEN KUMAWAT-7062784091@YBL-PYTM01 23456-021145118765-PAYMENT FROM PHONE | 0000021115182458 | 29/07/20 | | 400.00 | 7,081.77 |
| 29/07/20 | LOW USAGE CHARGES-JUN20-98810662-HL7204 | 0000000000000000 | 28/07/20 | 588.82 | | 6,492.95 |
| 29/07/20 | SERVICE CHARGES-JUN20-98810662-HL7204 | 0000000000000000 | 28/07/20 | 116.82 | | 6,376.13 |
| 29/07/20 | UPI-NAVEEN KUMAWAT-7062784091@YBL-PYTM01 23456-021145686603-PAYMENT FROM PHONE | 0000021115389768 | 29/07/20 | | 300.00 | 6,676.13 |
| 29/07/20 | UPI-SURENDRA KUMAR GURJ-8823920168@YBL- SBIN0031044-021168130045-PAYMENT FROM PH ONE | 0000021117917758 | 29/07/20 | | 380.00 | 7,056.13 |
| 29/07/20 | UPI-DEEPAK KUMAWAT-8058047009@YBL-ICIC00 00649-021151071544-PAYMENT FROM PHONE | 0000021117070136 | 29/07/20 | | 400.00 | 7,456.13 |
| 29/07/20 | UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0 21134412604-PAYMENT FOR CATEGO | 0000021117180498 | 29/07/20 | 2,256.67 | | 5,199.46 |
| 29/07/20 | UPI-SHANKAR LAL YADAV-9829819588@YBL-SB IN0010488-021172880323-PAYMENT FROM PHON E | 0000021118679225 | 29/07/20 | | 1,000.00 | 6,199.46 |
| 30/07/20 | UPI-PAPPU LAL SO DEVLAL-8769051150@YBL-B ARB0HINDOL-021242918320-PAYMENT FROM PHO NE | 0000021214994833 | 30/07/20 | | 500.00 | 6,699.46 |
| 30/07/20 | UPI-SURENDRA KUMAR GURJ-8823920168@YBL- SBIN0031044-021242388900-PAYMENT FROM PH ONE | 0000021214095346 | 30/07/20 | | 80.00 | 6,779.46 |
| 30/07/20 | UPI-MANMOHAN SAINI-6378518381@YBL-FDRL00 02122-021251302328-PAYMENT FROM PHONE | 0000021217431538 | 30/07/20 | | 1,000.00 | 7,779.46 |
| 30/07/20 | UPI-NARENDRA KUMAR YADAV-D7891715121@YBL -BARB0UDAJAI-021272647871-PAYMENT FROM P HONE | 0000021218011734 | 30/07/20 | | 1,300.00 | 9,079.46 |
| 31/07/20 | UPI-RAHUL SAINI-8769539166@YBL-BARB0CHOM UX-021310484502-PAYMENT FROM PHONE | 0000021310378947 | 31/07/20 | 1,000.00 | | 8,079.46 |
| 31/07/20 | UPI-LAKSHYA SHARMA-9587135964@YBL-UCBA00 00155-021333538314-PAYMENT FROM PHONE | 0000021311927136 | 31/07/20 | | 160.00 | 8,239.46 |
| 31/07/20 | UPI-SURAJ KUMAWAT-9982765184@YBL-PYTM012 | 0000021316225673 | 31/07/20 | 7,000.00 | | 1,239.46 |

HDFC BANK LIMITED

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JOINT HOLDERS :

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Phone no. : 98750 03333
OD Limit : 0.00
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Email : SHRAWANGURJAR5364@GMAIL.COM
Cust ID : 118618157
Account No : 50100257854160 OTHER
A/C Open Date : 03/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000504 MICR : 302240014
Branch Code : 504 Product Code : 169

Nomination : Registered

From : 01/05/2020

To : 31/07/2020

Statement of account

3456-021364226316-PAYMENT FROM PHONE

STATEMENT SUMMARY :-

Opening Balance
5,313.17

Dr Count
79

Cr Count
135

Debits
288,842.71

Credits
284,769.00

Closing Bal
1,239.46

Generated On: 13-Aug-2020 16:14

Generated By:
118618157

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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