



MS FNCAP PVT.LTD.

| | | | | |
|---|---------------|---------------------------|------------------------|---------------------|
| Business / Emp. PD Format. | | | | |
| Loan Amount | | 1,50,000 | | |
| EMI Amt. Comfortable | | 16,000 | | |
| Visit Date | | 23-11-20 | | |
| Location | | Jada Ka Mahalla, Naganoda | | |
| Applicant Name | | Ranjit CHOJRA | Contact No: 7976140221 | |
| Working details (Business / Salaried) | | Business | | |
| Co-App Name | | Kanoj Devi | | |
| Co-App Relation with App | | (Wife) | Contact No: 9782684574 | |
| Age | | 39 years | | |
| Occupation | | Farmer | | |
| From when in the occupation | | 10 years | | |
| Previous Employer / Employment/ Business. | | | | |
| Address of current Business / Emp. | | Naganoda | | |
| Case Type | | (Business) | | |
| Property Type / Loan Amount. | | | | |
| Family Members Details | | | | |
| Brother | Name | Studying Details | Fees | School Pvt / Gov. |
| Sister | | | | |
| Son | | | | |
| Daughter | | | | |
| Father | | | | |
| Mother | | | | |
| Wife | | | | |
| Family member Income Details | Business Type | Income generated / Month | Contact No. | Other Income If any |
| 1 | | | | |
| 2 | | | | |
| 3 | | | | |
| 4 | | | | |



MS FINGAP PVT.LTD.

| | | | | | |
|---------------------------------|----------------|--------------|--------|----------------------|--|
| 5 | | | | | |
| 6 | | | | | |
| Property Details | Description | | | | |
| Area of Land | Nasanoda | | | | |
| Address of property | | | | | |
| Property Type | | | | | |
| Distance from branch. | 13 km | | | | |
| Development seen on visit. | | | | | |
| Approx. Land Rate | | | | | |
| Land mark | | | | | |
| Property Value in Total approx. | | | | | |
| Neighbor Check Business | | | | | |
| Name | Contact Number | | | | |
| 1 Ramesh Chappan | 8005246226 | | | | |
| 2 Suresh Naranjan | 9887523424 | | | | |
| 3 | | | | | |
| Running Loan Details | Loan Type | Company Name | Amount | EMI Paid / Remaining | |
| 1 | | | | | |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| Customer Signature | BM Signature | RO Signature | | | |

201/AT

[Handwritten Signature]

TERMS AND CONDITIONS

1. I/We confirm that we have carefully read and fully understood all the terms of use of availing financing from MS Fincap Private Limited ("the Company").
2. I/We accept the terms & conditions unconditionally and agree that these terms and conditions may be amended or modified at any time and I/We will be bound by the amended terms & conditions that are in force.
3. I/We understand that sanction of the loan(s) is at the sole discretion of MS Fincap Private Limited and is subject to my/our execution of necessary documents, providing any security(ies) and other closing formalities to the satisfaction of the Company. I/We agree that the Company at its sole discretion may reject my application without providing any reasons, and that I/We reserve no right to appeal against this decision.
4. I/We declare that I am/we are citizens of/resident in India and I/we declare, warrant and represent that all the particulars and information and details given / filled in this application form and documents given by me/us are true, correct and accurate and I/we have not withheld / suppressed any material information. I/We undertake to furnish any additional information/documents that may be required by MS FINCAP PRIVATE LIMITED from time to time. MS FINCAP PRIVATE LIMITED reserves the right to retain the photograph & the documents submitted with the applications & may not return the same to the applicant.
5. I/We confirm that there are no insolvency proceedings against me/us nor have I/we ever been adjudicated insolvent. I/We also undertake to inform MS FINCAP PRIVATE LIMITED of changes in my/our occupation/employment and to provide any further information that the company may require. I/We shall advise MS FINCAP PRIVATE LIMITED on the change in my/our resident status.
6. I/We agree that my/our loan will not be used for any speculative or anti-social purpose.
7. As a pre-condition, relating to grant of the loans/advances/credit facilities by MS FINCAP PRIVATE LIMITED to me/us, I/We agree and give consent for the disclosure by MS FINCAP PRIVATE LIMITED of: I. information and data relating to me/us and our directors and group companies; II. the information or data relating to any credit facility availed of/to be availed, by me/us; and III. default, if any, committed by me/us, in discharge of any our obligations, to all or any third parties as may be deemed necessary at the sole discretion of MS FINCAP PRIVATE LIMITED Group.
8. MS FINCAP PRIVATE LIMITED may, as it reasonably deems appropriate and necessary, disclose and furnish information as set forth above to CIBIL and/or any other agency authorized in this behalf by the RBI. The Borrower hereby agrees that MS FINCAP PRIVATE LIMITED shall be entitled to exchange information regarding our accounts with other financial institutions or banks, as and when required in accordance with Applicable Law and regulations.
9. I/We undertake and acknowledge that: I. For the purpose of assessing our credit worthiness, MS FINCAP PRIVATE LIMITED is authorized to pull from CIBIL and/or any other agency authorized by RBI, data of the applicant(s), directors, group companies, and any other individuals who are involved in the said business, on behalf of which this loan application is made; II. CIBIL and any other agency so authorized may use, process the said information and data disclosed by MS FINCAP PRIVATE LIMITED in the manner as deemed fit by them; and III. CIBIL, and any other agency so authorized may furnish for consideration, the processed information and data or products thereof prepared by them, to banks/financial institutions and other credit grantors or registered users, as may be specified by the RBI in this behalf.
10. I/We further authorize MS FINCAP PRIVATE LIMITED Group to keep me/us informed (vide telephone, SMS, mail, E-mail etc.) of all promotional schemes and/or activities.
11. That I confirm and assure that neither no case under Indian Penal Code or, Prevention of Money Laundering Act or Prevention of Corruption Act has been initiated against me or my family or any other person proposed by me for the credit facilities by your company nor I have been prosecuted nor held guilty of any type offense of any sort in present or past. If any such information comes to the knowledge of the Company while processing of the file or even after disbursement, I shall be responsible for such concealment of information, and I agree to bear all the expenses incurred by the company.
12. That I confirm and agree that at the time of signing this document, I have taken the copy of all the charges/fees/Rate of Interest and other relevant information. I hereby give my consent and sign below for processing of the file.s

2014/11

SIGNATURE OF APPLICANT/CO-APPLICANT/GUARANTOR



भारत सरकार

GOVERNMENT OF INDIA



रणजीत चोपडा
Ranjeet Chopra

जन्म वर्ष / Year of Birth : 1980

पुरुष / Male



8656 7733 6893

आधार — आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता: S/O: गणेश राम चोपडा,
घर/निर्माण: बॉर्ड एन. 06,
सड़क/मार्ग/गली: जाटो का मोहल्ला, स्थान
चिह्न: नासनोदा, स्थान: त,मोज़माबाद
दूदू, गांव/कस्बा/शहर: श्योसिंगपुरा बसरी,
ज़िला: जयपुर, पोस्ट ऑफिस: गादोता,
राज्य: राजस्थान, पिन कोड: 303007

Address: S/O: Ganesh Ram
Chopra, House/Bldg./Apt.: ward n.
06, Street/Road/Lane: jato ka
mohalla, Landmark: nasanoda,
Area/Locality/Sector:
th,mozamabad dudu,
Village/Town/City: Shyosingpura
Basri, District: Jaipur, P.O.
Gadota, State: Rajasthan,

PinCode: 303007



1947
1800 180 1947



help@uidai.gov.in

WWW

www.uidai.gov.in

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

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

RANAJIT CHOPRA

GANESH RAM JAT

07/08/1981

Permanent Account Number

AXJPC7790B

रंजीत

Signature



09022013



भारत सरकार
GOVERNMENT OF INDIA



कनोज देवी
Kanoj Devi

जन्म वर्ष / Year of Birth :1982

महिला / Female



5679 8321 1127

आधार — आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:

W/O: रणजीत चोपडा, जाटो का
मोहल्ला, नासनोदा,
त.मोजमाबाद(दुदु), गरोती, जयपुर,
गादोता, राजस्थान, 303007

Address:

W/O: Ranjeet Chopara, jato
ka mohalla, NASNODA,
th.mojmabad(dudu), Garoti,
Jaipur, Gadota, Rajasthan,
303007



1947
1800 180 1947




help@uidai.gov.in

WWW

www.uidai.gov.in



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

| नयाग विद्युत वितरण निगम लिमिटेड | |
|--|--|
| राज्यीय वितरण विद्युत प्रबन्धन, नयाग जयपुर | |
| विद्युत उपभोग विवर (उपभोक्ता प्रति) | |
| पिन नं. AABCJ373K, GSTIN: 48AABCJ373K1Z7, HSN Code:- 2716 | |
| क्र.सं. | सूचना का विवरण |
| टोल फ्री नम्बर : 18001806507 | |
| उपभोक्ता सं. 0579 (क) 81 उपभोक्ता से संबंधित स्थान: सूचना | |
| NOV20/08-11-2020 13:05 | |
| 1 | बिल पर दूरे दाली की दिशि |
| 2 | रजिस्ट्रार का नाम व पते नम्बर |
| REN.OM.BICHO / 2105620 | |
| 0 | |
| 3 | छाता संख्या |
| 16020495 | |
| 4 | कॉ. नम्बर |
| 210562016469 | |
| RAN JEET CHOUPRA | |
| 5 | उपभोक्ता का नाम व पता |
| CHOUFRA SYOSINGH PURA BASRI | |
| SYOSINGH PURA BASRI | |
| RAN JEET CHOUPRA | |
| 6 | ग्राम जनसंख्या कोड |
| 10000 REGULAR | |
| 7 | उपभोक्ता का सोबाइल नं. |
| 9782684574 | |
| 8 | उपभोक्ता का पैन नं. |
| - | |
| 9 | उपभोक्ता का जोड़फटी नं. |
| - | |
| 10 | घरों विद्युत संख्या |
| 00-00 | |
| 11 | ब्रेकी/टैरिफ कोड |
| DOMESTIC/1000/LI/N | |
| 12 | संयोजित पत्र (वि.सं./स.नं.) |
| 0.50/0.5 KW | |
| 13 | संयोजित/वीटार मुखा प्रति |
| 200/0 | |
| भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी | |
| 14 | खंडन पत्र दिशि व बिल अंक |
| 08-11-2020/1.0 | |
| 15 | जल पत्र दिशि |
| 11-10-2020 | |
| 16 | गत पठन (KWH) |
| 330 | |
| 17 | वर्तमान पठन (KWH) |
| 331 | |
| 18 | मीटर नं./गुणांक |
| 32644477/1 | |
| 19 | कुल उपभोग (यूनिट) |
| 1 | |
| 20 | विद्युत खर्च |
| 3.85 | |
| 21 | स्थाई शुल्क |
| 125.0 | |
| 22 | किताब (मीटर/पैडी/ट्रान्सफॉर्म) |
| 0.0 | |
| 23 | अनाधिकृत उपभोग राशि |
| 0.0 | |
| 24 | विद्युत शुल्क |
| 0.4 | |
| 25 | नगरीय उपकर |
| 0.0 | |
| 26 | जल संरक्षण उपकर |
| 0.0 | |
| 27 | अन्य सार्वजनिक (ड्रेजिड/ड्रेजिड) |
| 0.6 | |
| 28 | विद्युत (ग्राम/सिक्का/मोला) |
| -0.19 | |
| 29 | कुल उपभोग राशि (सं. 29 में 22 तक का योग) |
| 129.66 | |
| 30 | पिछले बिल तक बकाया राशि |
| -0.22 | |
| भाग (ग) : सरका द्वारा देय अनुदान तथा विद्युत बिल भुगतान संबंधित जानकारी | |
| 31 | सरका द्वारा अनुदान |
| -26.3 | |
| 32 | निवत निधि तक देय राशि (29+30-31) |
| RS. 103 | |
| 33 | निवत भुगतान तिथि |
| 20-11-20 | |
| 34 | विलम्ब भुगतान सारचार्य |
| 2.05 | |
| 35 | निवत निधि परचात देय राशि |
| RS. 105 | |
|  | |
| 1 | कॉ. नम्बर |
| 210562016469 | |
| 2 | बिल माह |
| NOV20 | |
| 3 | उपखण्ड का नाम |
| REN.OM.BICHO / 2105620 | |
| 4 | छाता संख्या |
| 16020495 | |
| 5 | उपभोक्ता का नाम |
| RAN JEET CHOUPRA | |
| 6 | निवत भुगतान तिथि |
| 20-11-20 | |

नयाग विद्युत वितरण निगम लिमिटेड, नयाग जयपुर, राजस्थान। पिन नं. AABCJ373K, GSTIN: 48AABCJ373K1Z7, HSN Code:- 2716।

भारत निर्वाचन आयोग
पहचान पत्र
ELECTION COMMISSION OF INDIA
IDENTITY CARD

DFB/1792910

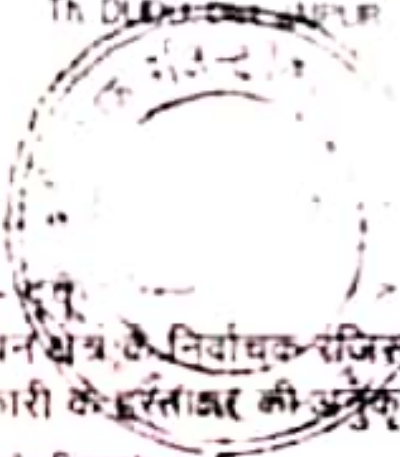


| | |
|----------------------------------|-------------------|
| विवेचक का नाम | : कनोज |
| Elector's Name | : KANOU |
| पति का नाम | : रणजीत |
| Husband's Name | : RANJIT |
| लिंग / Sex | : स्त्री / Female |
| जन्म की तारीख / Date of Birth | : xx/xx/1980 |

DFEM/1792910

पता : १. श्यो सिंह पुरा लफ़ बासही श्यो
सिंह पुरा लफ़ बासही
त. दूद, जिला जयपुर

Address : 1 SHYO SINGH PURA LUPH BASAHI SHYO
SINGH PURA LUPH BASAHI
TA. DUDU JYAPUR



046 - दूद
निर्वाचन क्षेत्र ०४६ - दूद निर्वाचक रजिस्ट्रीकरण
अधिकारी के हस्ताक्षर की अनुकृति

Facsimile Signature of
Electoral Registration Officer for
046 - DUDU Constituency

स्थान : दूद
Place : DUDU

दिनांक : 10/06/2008
Date : 10/06/2008



Account Branch : MAHLAN
 Address : GROUND FLOOR, AJMER ROAD,
 GRAM POST MEHLAN,
 TEHSIL MOJMABAD, DISTRICT - JAIPUR
 City : JAIPUR 303007
 State : RAJASTHAN
 Phone no. : 0141-6160616
 OD Limit : 0.00
 Currency : INR
 Email :
 Cust ID : 74950999
 Account No : 50100206698492 OTHER
 A/C Open Date : 16/06/2017
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0009070 MICR : 303240033
 Branch Code : 9070 Product Code : 191

MR. RANJEET CHOPRA
 S/O GANESH RAM CHOPRA WARD 6 JATO
 KA MOHLLA NASNODA MUZAMABAD DUDU
 SHYOSI NGAURA BASRI GADOTA
 JAIPUR 303007
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 12/11/2019

To : 02/11/2020

Statement of account

| Date | Narration | Chq./Ref.No. | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|--|------------------|----------|-----------------|--------------|-----------------|
| 14/11/19 | APBS C- HP100804 189314 0611-1588589733 | 0000003403006405 | 14/11/19 | | 120.14 | 248.34 |
| 18/11/19 | IMPS-932213315370-KANNA RAM PRAJAPAT-HDF C-XXXXXX3744-MB: HDB | 0000932213315370 | 18/11/19 | | 10.00 | 258.34 |
| 18/11/19 | IMPS-932213315875-KANNA RAM PRAJAPAT-HDF C-XXXXXX3744-MB: HDB | 0000932213315875 | 18/11/19 | | 10.00 | 268.34 |
| 18/11/19 | IMPS-932214333512-KANNA RAM PRAJAPAT-HDF C-XXXXXX3744-MB: HDB | 0000932214333512 | 18/11/19 | | 10.00 | 278.34 |
| 18/11/19 | IMPS-932214336924-KANNA RAM PRAJAPAT-HDF C-XXXXXX3744-MB: HDB | 0000932214336924 | 18/11/19 | | 9,970.00 | 10,248.34 |
| 19/11/19 | NWD-652166XXXXXX4457-ABNRJ019-BAGRU | 0000932313592179 | 19/11/19 | 10,000.00 | | 248.34 |
| 14/12/19 | IMPS-934818912846-DUGDH SANKALAN KENDR-H DFC-XXXXXXXXXXXX7340-INETIMPS0001209120 0 | 0000934818912846 | 14/12/19 | | 254.00 | 502.34 |
| 20/12/19 | POS 652166XXXXXX4457 PAYTM | 0000935415002301 | 20/12/19 | 400.00 | | 102.34 |
| 01/01/20 | CREDIT INTEREST CAPITALISED | 0000000000000000 | 31/12/19 | | 3.00 | 105.34 |
| 02/01/20 | ACH C- PM KISAN BEN INST 1-K121939968913 | 0000004240930068 | 02/01/20 | | 2,000.00 | 2,105.34 |
| 10/01/20 | APBS C- HP100804 209434 0701-1650228156 | 0000004633872476 | 10/01/20 | | 143.10 | 2,248.44 |
| 10/01/20 | IMPS-001019510364-DUGDH SANKALAN KENDR-H DFC-XXXXXXXXXXXX7340-INETIMPS0001272107 9 | 0000001019510364 | 10/01/20 | | 538.00 | 2,786.44 |
| 22/01/20 | ATW-652166XXXXXX4457-S1ANRG68-JAIPUR | 0000000000009939 | 22/01/20 | 2,700.00 | | 86.44 |
| 27/01/20 | ACH C- PM KISAN BEN INST 2-K121961641858 | 0000004965399433 | 27/01/20 | | 2,000.00 | 2,086.44 |
| 04/02/20 | 40169283 | 0000002030568146 | 04/02/20 | | 1,923.00 | 4,009.44 |
| 05/02/20 | APBS C- HP100804 218138 0202-1677321625 | 0000005164817659 | 05/02/20 | | 139.10 | 4,148.54 |
| 06/02/20 | POS 652166XXXXXX4457 PIN*BHARAT PETRO | 0000003717785435 | 06/02/20 | 148.87 | | 3,999.67 |
| 07/02/20 | NWD-652166XXXXXX4457-ABNRJ019-BAGRU | 0000003812462726 | 07/02/20 | 500.00 | | 3,499.67 |
| 10/02/20 | POS 652166XXXXXX4457 PIN*BHARAT PETRO | 0000004115841182 | 10/02/20 | 148.87 | | 3,350.80 |
| 13/02/20 | ACH C- PM KISAN BEN INST 3-K022000621139 | 0000005396854288 | 13/02/20 | | 2,000.00 | 5,350.80 |
| 13/02/20 | 40169283 | 0000002132188244 | 13/02/20 | | 2,097.00 | 7,447.80 |
| 14/02/20 | NWD-652166XXXXXX4457-ABNRJ019-BAGRU | 0000004520035241 | 14/02/20 | 7,400.00 | | 47.80 |

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 : MAHLAN
 Address : GROUND FLOOR, AJMER ROAD,
 GRAM POST MEHLAN,
 TEHSIL MOJMABAD, DISTRICT - JAIPUR
 City : JAIPUR 303007
 State : RAJASTHAN
 Phone no. : 0141-6160616
 OD Limit : 0.00
 Currency : INR
 Email :
 Cust ID : 74950999
 Account No : 50100206698492 OTHER
 A/C Open Date : 16/06/2017
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0009070 MICR : 303240033
 Branch Code : 9070 Product Code : 191

MR. RANJEET CHOPRA
 S/O GANESH RAM CHOPRA WARD 6 JATO
 KA MOHLLA NASNODA MUZAMABAD DUDU
 SHYOSI NGAURA BASRI GADOTA
 JAIPUR 303007
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 12/11/2019

To : 02/11/2020

Statement of account

| | | | | | | |
|----------|--|-------------------|----------|----------|----------|----------|
| 19/02/20 | APBS C- CREDIT THROUGH PFMS-N02201538961 | 0000005516899207 | 19/02/20 | | 945.00 | 992.80 |
| 24/02/20 | APBS C- HP100804 226190 2202-1699488611 | 0000005561600611 | 24/02/20 | | 276.71 | 1,269.51 |
| 24/02/20 | 40169283 | 0000002240254876 | 24/02/20 | | 1,760.00 | 3,029.51 |
| 29/02/20 | POS 652166XXXXXX4457 AR TRADERS IOCL | 0000000000001224 | 29/02/20 | 110.00 | | 2,919.51 |
| 29/02/20 | NWD-652166XXXXXX4457-SACWC907-JAIPUR | 0000006017002254 | 29/02/20 | 2,800.00 | | 119.51 |
| 02/03/20 | POS 652166XXXXXX4457 PIN*BHARAT PETRO | 0000006217920226 | 02/03/20 | 109.17 | | 10.34 |
| 03/03/20 | POS REF 652166*****4457-03/03 _AR TRADE | 0000000000000000 | 03/03/20 | | 0.83 | 11.17 |
| 03/03/20 | 40169283 | 0000003031691138 | 03/03/20 | | 1,630.00 | 1,641.17 |
| 05/03/20 | IMPS-006520733178-DUGDH SANKALAN KENDR-H DFC-XXXXXXXXXXXX7340-INETIMPS0001402324 8 | 0000006520733178 | 05/03/20 | | 618.00 | 2,259.17 |
| 08/03/20 | POS 652166XXXXXX4457 PIN*BHARAT PETRO | 0000006808563519 | 08/03/20 | 1,488.75 | | 770.42 |
| 09/03/20 | POS 652166XXXXXX4457 PIN*BHARAT PETRO | 0000006917015050 | 09/03/20 | 158.80 | | 611.62 |
| 13/03/20 | NWD-652166XXXXXX4457-ABNRJ019-BAGRU | 0000007308624456 | 13/03/20 | 600.00 | | 11.62 |
| 13/03/20 | 40169283 | 0000003135388544 | 13/03/20 | | 1,603.00 | 1,614.62 |
| 18/03/20 | POS 652166XXXXXX4457 PIN*BHARAT PETRO | 0000007808772925 | 18/03/20 | 109.17 | | 1,505.45 |
| 19/03/20 | ATW-652166XXXXXX4457-S1ANRG68-JAIPUR | 0000000000006276 | 19/03/20 | 1,500.00 | | 5.45 |
| 24/03/20 | 40169283 | 0000003245262968 | 24/03/20 | | 1,368.00 | 1,373.45 |
| 27/03/20 | APBS C- HP100804 236100 2503-1731193873 | 0000006247478521 | 27/03/20 | | 216.24 | 1,589.69 |
| 27/03/20 | POS 652166XXXXXX4457 PAYTM | 0000008719972426 | 27/03/20 | 250.00 | | 1,339.69 |
| 01/04/20 | CREDIT INTEREST CAPITALISED | 0000000000000000 | 31/03/20 | | 15.00 | 1,354.69 |
| 04/04/20 | 40169283 | 0000004035072785 | 04/04/20 | | 1,909.00 | 3,263.69 |
| 05/04/20 | POS 652166XXXXXX4457 PIN*BHARAT PETRO | 0000009607527256 | 05/04/20 | 297.75 | | 2,965.94 |
| 06/04/20 | ACH C- PM KISAN BEN INST 4-K032035822916 | 0000006671227679 | 06/04/20 | | 2,000.00 | 4,965.94 |
| 10/04/20 | IMPS-010118587868-DUGDH SANKALAN KENDR-H DFC-XXXXXXXXXXXX7340-INETIMPS0001458326 3 | 0000010118587868 | 10/04/20 | | 420.00 | 5,385.94 |
| 13/04/20 | 40169283 | 0000004131362532 | 13/04/20 | | 1,451.00 | 6,836.94 |
| 14/04/20 | POS 652166XXXXXX4457 PIN*BHARAT PETRO | 0000010518664822 | 14/04/20 | 2,015.54 | | 4,821.40 |
| 18/04/20 | POS 652166XXXXXX4457 PIN*BHARAT PETRO | 0000010918338424 | 18/04/20 | 1,986.88 | | 2,834.52 |
| 20/04/20 | ATW-652166XXXXXX4457-S1ANRG68-JAIPUR | 00000000000008481 | 20/04/20 | 2,000.00 | | 834.52 |
| 23/04/20 | 40169283 | 0000004237309247 | 23/04/20 | | 628.00 | 1,462.52 |

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



MR. RANJEET CHOPRA
S/O GANESH RAM CHOPRA WARD 6 JATO
KA MOHLLA NASNODA MUZAMABAD DUDU
SHYOSI NGAURA BASRI GADOTA
JAIPUR 303007
RAJASTHAN INDIA
JOINT HOLDERS :

Account Branch : MAHLAN
Address : GROUND FLOOR, AJMER ROAD,
GRAM POST MEHLAN,
TEHSIL MOJMABAD, DISTRICT - JAIPUR
City : JAIPUR 303007
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 74950999
Account No : 50100206698492 OTHER
A/C Open Date : 16/06/2017
Account Status : Regular
RTGS/NEFT IFSC : HDFC0009070 MICR : 303240033
Branch Code : 9070 Product Code : 191

Nomination : Registered

From : 12/11/2019

To : 02/11/2020

Statement of account

| | | | | | | |
|----------|--|------------------|----------|-----------|-----------|-----------|
| 24/04/20 | APBS C- CREDIT THROUGH PFMS-N04200908173 | 000007542762821 | 24/04/20 | | 2,388.00 | 3,850.52 |
| 27/04/20 | POS 652166XXXXXX4457 PIN*BHARAT PETRO | 0000011815035451 | 27/04/20 | 109.17 | | 3,741.35 |
| 06/05/20 | ATW-652166XXXXXX4457-S1ANRG68-JAIPUR | 0000000000009704 | 06/05/20 | 2,000.00 | | 1,741.35 |
| 06/05/20 | ATW-652166XXXXXX4457-S1ANRG68-JAIPUR | 0000000000009705 | 06/05/20 | 1,500.00 | | 241.35 |
| 08/05/20 | APBS C- HP100804 250113 3004-1797880265 | 0000007905931972 | 08/05/20 | | 147.67 | 389.02 |
| 11/05/20 | APBS C- CREDIT THROUGH PFMS-N05200544975 | 0000007939871605 | 11/05/20 | | 2,388.00 | 2,777.02 |
| 14/05/20 | ATW-652166XXXXXX4457-S1ANRG68-JAIPUR | 0000000000000308 | 14/05/20 | 1,000.00 | | 1,777.02 |
| 26/05/20 | POS 652166XXXXXX4457 PHONEPE RECHARGE | 0000014708531248 | 26/05/20 | 2.00 | | 1,775.02 |
| 26/05/20 | UPI-AJAY KUMAR CHOUDHARY-7790903434@YBL- BARB0MAHAPU-014724899560-PAYMENT FROM PH ONE | 0000001478628934 | 26/05/20 | 200.00 | | 1,575.02 |
| 30/05/20 | UPI-AJAY KUMAR CHOUDHARY-7790903434@YBL- BARB0MAHAPU-015132720956-FOR NAREGA MIST OL | 0000001518956582 | 30/05/20 | | 500.00 | 2,075.02 |
| 30/05/20 | RREF-652166*****4457-014708531248-26/05 | 0000000000000000 | 30/05/20 | | 2.00 | 2,077.02 |
| 31/05/20 | IMPS-015211553033-DUGDH SANKALAN KENDR-H DFC-XXXXXXXXXXXXXXXX7340-INETIMPS0001525722 2 | 0000015211553033 | 31/05/20 | | 170.00 | 2,247.02 |
| 01/06/20 | UPI-MOHAN LAL BHAVRYA S -9828660226@YBL- PUNB0773200-015327189699-PAYMENT FROM PH ONE | 0000001539987541 | 01/06/20 | | 12,000.00 | 14,247.02 |
| 01/06/20 | UPI-GANGA RAM BHAVRIYA S-9828660226@YBL- BKID0006673-015336854578-PAYMENT FROM PH ONE | 0000001539989820 | 01/06/20 | | 5,000.00 | 19,247.02 |
| 01/06/20 | UPI-GOPAL LAL KUMAWAT-9928652968@YBL-BAR B0BEGASX-015348851479-PAYMENT FROM PHONE | 0000015312523483 | 01/06/20 | 12,200.00 | | 7,047.02 |
| 01/06/20 | UPI-AJAY KUMAR CHOUDHARY-7790903434@YBL- BARB0MAHAPU-015348291030-WHEAT PAYMENT | 0000015312648593 | 01/06/20 | | 4,000.00 | 11,047.02 |
| 02/06/20 | UPI-AMAN KUMAWAT SO PRAB-GHGRG@YBL-BARB0 BEGASX-015417614511-PAYMENT FROM PHONE | 0000015417761746 | 02/06/20 | 5,360.00 | | 5,687.02 |
| 04/06/20 | POS 652166XXXXXX4457 PIN*BHARAT PETRO | 0000015607037336 | 04/06/20 | 1,865.34 | | 3,821.68 |

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 : MAHLAN
 Address : GROUND FLOOR, AJMER ROAD,
 GRAM POST MEHLAN,
 TEHSIL MOJMABAD, DISTRICT - JAIPUR
 City : JAIPUR 303007
 State : RAJASTHAN
 Phone no. : 0141-6160616
 OD Limit : 0.00
 Currency : INR
 Email :
 Cust ID : 74950999
 Account No : 50100206698492 OTHER
 A/C Open Date : 16/06/2017
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0009070 MICR : 303240033
 Branch Code : 9070 Product Code : 191

MR. RANJEET CHOPRA
 S/O GANESH RAM CHOPRA WARD 6 JATO
 KA MOHLLA NASNODA MUZAMABAD DUDU
 SHYOSI NGAURA BASRI GADOTA
 JAIPUR 303007
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 12/11/2019

To : 02/11/2020

Statement of account

| | | | | | | |
|----------|---|------------------|----------|----------|----------|----------|
| 06/06/20 | POS 652166XXXXXX4457 PIN*BHARAT PETRO | 0000015816805587 | 06/06/20 | 1,488.75 | | 2,332.93 |
| 08/06/20 | UPI-PHONEPE-BILDESKPP@YBL-YESB0YBLUPI-0 16007809208-PAYMENT FOR CATEGO | 0000001607822434 | 08/06/20 | 49.00 | | 2,283.93 |
| 08/06/20 | UPI-LALI CHOUDHARY-Q56562145@YBL-HDFC000 1848-016034556475-PAYMENT FROM PHONE | 0000016017796475 | 08/06/20 | 10.00 | | 2,273.93 |
| 08/06/20 | UPI-LALI CHOUDHARY-JAGANCHOUPTA@YBL-HDFC 0001848-016051849743-PAYMENT FROM PHONE | 0000016017840525 | 08/06/20 | | 10.00 | 2,283.93 |
| 12/06/20 | UPI-AJAY KUMAR CHOUDHARY-7790903434@YBL- BARB0MAHAPU-016432767739-FOR NAREGA MAST ROL | 0000001648262498 | 12/06/20 | | 300.00 | 2,583.93 |
| 12/06/20 | IMPS-016410618228-DUGDH SANKALAN KENDR-H DFC-XXXXXXXXXXXX7340-INETIMPS0001549726 1 | 0000016410618228 | 12/06/20 | | 410.00 | 2,993.93 |
| 12/06/20 | UPI-RAJENDERA CHOPRA-9461774433@YBL-SBI N0008190-016414122126-PAYMENT FROM PHONE | 0000016414765784 | 12/06/20 | 1,270.00 | | 1,723.93 |
| 12/06/20 | REV-UPI-50100206698492-RANJEETCHOPRA@YBL -016414122126-PAYMENT FROM PHONEPE | 0000016414765784 | 12/06/20 | | 1,270.00 | 2,993.93 |
| 12/06/20 | UPI-RAJENDERA CHOPRA-9461774433@YBL-SBI N0008190-016456668410-PAYMENT FROM PHONE | 0000016414770906 | 12/06/20 | 1,270.00 | | 1,723.93 |
| 12/06/20 | REV-UPI-50100206698492-RANJEETCHOPRA@YBL -016456668410-PAYMENT FROM PHONEPE | 0000016414770906 | 12/06/20 | | 1,270.00 | 2,993.93 |
| 16/06/20 | UPI-GIRIRAJ CHOUDHARY-961099992@YBL-HDF C0001843-016836199139-PAYMENT FROM PHONE | 0000001689479970 | 16/06/20 | 320.00 | | 2,673.93 |
| 16/06/20 | UPI-GIRIRAJ CHOUDHARY-961099992@YBL-HDF C0001843-016820555812-PAYMENT FROM PHONE | 0000016810905528 | 16/06/20 | 320.00 | | 2,353.93 |
| 16/06/20 | UPI-VIVEK SHUKLA-7900202020@YBL-SBIN000 0678-016812812011-PAYMENT FROM PHONE | 0000016812937856 | 16/06/20 | 250.00 | | 2,103.93 |
| 01/07/20 | CREDIT INTEREST CAPITALISED | 00000000000000 | 30/06/20 | | 23.00 | 2,126.93 |
| 03/07/20 | UPI-RAMESH CHOPRA SO HAR-8003174410@YBL- BKID0006673-018560123134-PAYMENT FROM PH ONE | 0000018515060097 | 03/07/20 | | 1,000.00 | 3,126.93 |

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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



MR. RANJEET CHOPRA
S/O GANESH RAM CHOPRA WARD 6 JATO
KA MOHLLA NASNODA MUZAMABAD DUDU
SHYOSI NGAURA BASRI GADOTA
JAIPUR 303007
RAJASTHAN INDIA
JOINT HOLDERS :

Account Branch : MAHLAN
Address : GROUND FLOOR, AJMER ROAD,
GRAM POST MEHLAN,
TEHSIL MOJMABAD, DISTRICT - JAIPUR
City : JAIPUR 303007
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 74950999
Account No : 50100206698492 OTHER
A/C Open Date : 16/06/2017
Account Status : Regular
RTGS/NEFT IFSC : HDFC0009070 MICR : 303240033
Branch Code : 9070 Product Code : 191

Nomination : Registered

From : 12/11/2019

To : 02/11/2020

Statement of account

| | | | | | | |
|----------|--|------------------|----------|----------|----------|----------|
| 06/07/20 | UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0188 27600188-PAYMENT FOR CATEGO | 000001889559899 | 06/07/20 | 49.00 | | 3,077.93 |
| 09/07/20 | POS 652166XXXXXX4457 PIN*BHARAT PETRO | 0000019117723708 | 09/07/20 | 397.00 | | 2,680.93 |
| 09/07/20 | POS 652166XXXXXX4457 PIN*BHARAT PETRO | 0000019117728905 | 09/07/20 | 99.25 | | 2,581.68 |
| 11/07/20 | UPI-PHONEPE-PAYUBP@YBL-YESB0YBLUPI-01935 7565044-PAYMENT FOR CATEGO | 0000019319673787 | 11/07/20 | 1,270.00 | | 1,311.68 |
| 16/07/20 | UPI-MR RAJVEER CHOUDHAR-9602625206@YBL- MAHB0001501-019880351392-PAYMENT FROM PH ONE | 0000019820119221 | 16/07/20 | 240.00 | | 1,071.68 |
| 17/07/20 | UPI-MR VEHANA RAM-9829457812@YBL-CBIN02 82485-019928828049-PAYMENT FROM PHONE | 0000019914883132 | 17/07/20 | 100.00 | | 971.68 |
| 24/07/20 | UPI-MR SURESH KUMAR CHO-SURESHCHOPDA001 @YBL-MAHB0001352-020640662520-PAYMENT FR OM PHONE | 0000020610720264 | 24/07/20 | | 1,000.00 | 1,971.68 |
| 24/07/20 | UPI-BP GADOTA-PAYTMQR281005050101QSE6O7X LD9GE@PAYTM-PYTM0123456-020638952140-PAY MENT FROM PHONE | 0000020619167399 | 24/07/20 | 251.00 | | 1,720.68 |
| 28/07/20 | UPI-BP GADOTA-PAYTMQR281005050101QSE6O7X LD9GE@PAYTM-PYTM0123456-021016168510-PAY MENT FROM PHONE | 0000002108970135 | 28/07/20 | 400.00 | | 1,320.68 |
| 01/08/20 | UPI-AJAY KUMAR CHOUDHARY-7790903434@YBL- BARB0MAHAPU-021460944704-PAYMENT OF WHEA T T | 0000021415591454 | 01/08/20 | | 1,000.00 | 2,320.68 |
| 01/08/20 | UPI-CHETAN LAL JAT-PAYTMQR2810050501012P WJXM41V6X6@PAYTM-PYTM0123456-02141881313 0-PAYMENT FROM PHONE | 0000021418262497 | 01/08/20 | 140.00 | | 2,180.68 |
| 02/08/20 | UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 21536646391-PAYMENT FOR CATEGO | 0000021512683550 | 02/08/20 | 555.00 | | 1,625.68 |
| 02/08/20 | UPI-RAMESH CHOPRA SO HAR-8003174410@YBL- BKID0006673-021557351060-PAYMENT FROM PH ONE | 0000021519203505 | 02/08/20 | | 100.00 | 1,725.68 |
| 02/08/20 | UPI-RAMESH CHOPRA SO HAR-8003174410@YBL- | 0000021519217551 | 02/08/20 | 30.00 | | 1,695.68 |

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



MR. RANJEET CHOPRA
S/O GANESH RAM CHOPRA WARD 6 JATO
KA MOHLLA NASNODA MUZAMABAD DUDU
SHYOSI NGAURA BASRI GADOTA
JAIPUR 303007
RAJASTHAN INDIA
JOINT HOLDERS :

Account Branch : MAHLAN
Address : GROUND FLOOR, AJMER ROAD,
GRAM POST MEHLAN,
TEHSIL MOJMABAD, DISTRICT - JAIPUR
City : JAIPUR 303007
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 74950999
Account No : 50100206698492 OTHER
A/C Open Date : 16/06/2017
Account Status : Regular
RTGS/NEFT IFSC : HDFC0009070 MICR : 303240033
Branch Code : 9070 Product Code : 191

Nomination : Registered

From : 12/11/2019

To : 02/11/2020

Statement of account

| | | | | | | |
|----------|--|------------------|----------|----------|----------|----------|
| | BKID0006673-021538807961-PAYMENT FROM PH ONE | | | | | |
| 02/08/20 | UPI-CHETAN LAL JAT-PAYTMQR2810050501012P WJXM41V6X6@PAYTM-PYTM0123456-02153890046 9-PAYMENT FROM PHONE | 0000021519237431 | 02/08/20 | 140.00 | | 1,555.68 |
| 03/08/20 | UPI-MR SITARAM CHOPRA-8740917961@YBL-MA HB0001501-021616247920-PAYMENT FROM PHON E | 0000002168609656 | 03/08/20 | 510.00 | | 1,045.68 |
| 04/08/20 | UPI-BP GADOTA-PAYTMQR281005050101QSE6O7X LD9GE@PAYTM-PYTM0123456-021728698190-PAY MENT FROM PHONE | 0000021714266774 | 04/08/20 | 210.00 | | 835.68 |
| 05/08/20 | UPI-MR SITARAM CHOPRA-8740917961@YBL-MA HB0001501-021814050540-PAYMENT FROM PHON E | 0000002187222027 | 05/08/20 | 300.00 | | 535.68 |
| 05/08/20 | UPI-MR SURESH KUMAR CHO-SURESHCHOPDA001 @YBL-MAHB0001352-021852882925-PAYMENT FR OM PHONE | 0000021813030335 | 05/08/20 | | 800.00 | 1,335.68 |
| 07/08/20 | UPI-KISHAN YADAV-9664261935@YBL-SBIN001 6009-022045037670-PAYMENT FROM PHONE | 0000022015708701 | 07/08/20 | 60.00 | | 1,275.68 |
| 07/08/20 | UPI-CHETAN LAL JAT-PAYTMQR2810050501012P WJXM41V6X6@PAYTM-PYTM0123456-02201753640 4-PAYMENT FROM PHONE | 0000022017909013 | 07/08/20 | 440.00 | | 835.68 |
| 08/08/20 | UPI-PHONEPE-BILDESKPP@YBL-YESB0YBLUPI-0 22108407474-PAYMENT FOR CATEGO | 0000002218597234 | 08/08/20 | 49.00 | | 786.68 |
| 09/08/20 | ACH C- PM KISAN BEN INST 5-K072038334200 | 0000009832614386 | 09/08/20 | | 2,000.00 | 2,786.68 |
| 11/08/20 | UPI-RAMESH CHOPRA SO HAR-8003174410@YBL- BKID0006673-022448856988-PAYMENT FROM PH ONE | 0000022412443259 | 11/08/20 | 450.00 | | 2,336.68 |
| 11/08/20 | UPI-RAMESH CHOPRA SO HAR-8003174410@YBL- BKID0006673-022448466494-PAYMENT FROM PH ONE | 0000022412456294 | 11/08/20 | | 450.00 | 2,786.68 |
| 11/08/20 | UPI-PHONEPE-PAYUBP@YBL-YESB0YBLUPI-02242 | 0000022412610374 | 11/08/20 | 1,270.00 | | 1,516.68 |

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 : MAHLAN
 Address : GROUND FLOOR, AJMER ROAD,
 GRAM POST MEHLAN,
 TEHSIL MOJMABAD, DISTRICT - JAIPUR
 City : JAIPUR 303007
 State : RAJASTHAN
 Phone no. : 0141-6160616
 OD Limit : 0.00
 Currency : INR
 Email :
 Cust ID : 74950999
 Account No : 50100206698492 OTHER
 A/C Open Date : 16/06/2017
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0009070 MICR : 303240033
 Branch Code : 9070 Product Code : 191

MR. RANJEET CHOPRA
 S/O GANESH RAM CHOPRA WARD 6 JATO
 KA MOHLLA NASNODA MUZAMABAD DUDU
 SHYOSI NGAURA BASRI GADOTA
 JAIPUR 303007
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 12/11/2019

To : 02/11/2020

Statement of account

| | | | | | | |
|----------|---|------------------|----------|----------|----------|----------|
| 11/08/20 | 4984187-PAYMENT FOR CATEGO UPI-SONAKSHI BUILDING MA-9602481452@YBL- ANDB0002190-022436588575-PAYMENT FROM PH ONE | 0000022412698927 | 11/08/20 | | 4,000.00 | 5,516.68 |
| 11/08/20 | UPI-RAMESH CHOPRA SO HAR-8003174410@YBL- BKID0006673-022454772471-PAYMENT FROM PH ONE | 0000022418101691 | 11/08/20 | 450.00 | | 5,066.68 |
| 13/08/20 | UPI-RAJENDERA CHOPRA-9461774433@YBL-SBI N0008190-022621394898-PAYMENT FROM PHONE | 0000002267462342 | 13/08/20 | 3,300.00 | | 1,766.68 |
| 13/08/20 | REV-UPI-50100206698492-RANJEETCHOPRA@YBL -022621394898-PAYMENT FROM PHONEPE | 0000002267462342 | 13/08/20 | | 3,300.00 | 5,066.68 |
| 13/08/20 | UPI-CHOPRA BOOK DEPO-9509631103@YBL-SBIN 0008190-022607177057-PAYMENT FROM PHONE | 0000002267464848 | 13/08/20 | 3,300.00 | | 1,766.68 |
| 14/08/20 | UPI-KISHAN YADAV-9664261935@YBL-SBIN001 6009-022752741957-PAYMENT FROM PHONE | 0000022713922903 | 14/08/20 | 100.00 | | 1,666.68 |
| 19/08/20 | UPI-KISHAN YADAV-9664261935@YBL-SBIN001 6009-023268368743-PAYMENT FROM PHONE | 0000023217592189 | 19/08/20 | 35.00 | | 1,631.68 |
| 24/08/20 | UPI-MR SITARAM CHOPRA-8740917961@YBL-MA HB0001501-023715937313-PAYMENT FROM PHON E | 0000023715360857 | 24/08/20 | 220.00 | | 1,411.68 |
| 28/08/20 | IMPS-024118761009-DUGDH SANKALAN KENDR-H DFC-XXXXXXXXXXXXX7340-INETIMPS0001706938 1 | 0000024118761009 | 28/08/20 | | 1,220.00 | 2,631.68 |
| 31/08/20 | UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-02444 0998989-CASHBACK RECEIVED | 0000024440998989 | 31/08/20 | | 1.58 | 2,633.26 |
| 31/08/20 | UPI-CHETAN LAL JAT-PAYTMQR2810050501012P WJXM41V6X6@PAYTM-PYTM0123456-02443806383 1-PAYMENT FROM PHONE | 0000024438063831 | 31/08/20 | 80.00 | | 2,553.26 |
| 01/09/20 | UPI-KISHAN YADAV-9664261935@YBL-SBIN001 6009-024534081373-PAYMENT FROM PHONE | 0000024534081373 | 01/09/20 | 20.00 | | 2,533.26 |
| 01/09/20 | UPI-CHETAN LAL JAT-PAYTMQR2810050501012P WJXM41V6X6@PAYTM-PYTM0123456-02455718555 | 0000024557185559 | 01/09/20 | 80.00 | | 2,453.26 |

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 : MAHLAN
 Address : GROUND FLOOR,AJMER ROAD,
 GRAM POST MEHLAN,
 TEHSIL MOJMABAD, DISTRICT - JAIPUR
 City : JAIPUR 303007
 State : RAJASTHAN
 Phone no. : 0141-6160616
 OD Limit : 0.00
 Currency : INR
 Email :
 Cust ID : 74950999
 Account No : 50100206698492 OTHER
 A/C Open Date : 16/06/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009070 MICR : 303240033
 Branch Code : 9070 Product Code : 191

MR. RANJEET CHOPRA
 S/O GANESH RAM CHOPRA WARD 6 JATO
 KA MOHLLA NASNODA MUZAMABAD DUDU
 SHYOSI NGAURA BASRI GADOTA
 JAIPUR 303007
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 12/11/2019

To : 02/11/2020

Statement of account

| | | | | | | |
|----------|--|------------------|----------|----------|----------|----------|
| 02/09/20 | 9-PAYMENT FROM PHONE UPI-CHETAN LAL JAT-PAYTMQR2810050501012P WJXM41V6X6@PAYTM-PYTM0123456-02461950947 | 0000024619509475 | 02/09/20 | 160.00 | | 2,293.26 |
| 04/09/20 | 5-PAYMENT FROM PHONE UPI-CHETAN LAL JAT-PAYTMQR2810050501012P WJXM41V6X6@PAYTM-PYTM0123456-02485737255 | 0000024857372553 | 04/09/20 | 80.00 | | 2,213.26 |
| 07/09/20 | 3-PAYMENT FROM PHONE UPI-CHETAN LAL JAT-PAYTMQR2810050501012P WJXM41V6X6@PAYTM-PYTM0123456-02512089657 | 0000025120896577 | 07/09/20 | 80.00 | | 2,133.26 |
| 07/09/20 | 7-PAYMENT FROM PHONE UPI-MR SITARAM CHOPRA-8740917961@YBL-MA HB0001501-025145120432-PAYMENT FROM PHON E | 0000025145120432 | 07/09/20 | 227.00 | | 1,906.26 |
| 07/09/20 | UPI-KISHAN YADAV-9664261935@YBL-SBIN001 6009-025145080795-PAYMENT FROM PHONE | 0000025145080795 | 07/09/20 | 20.00 | | 1,886.26 |
| 07/09/20 | UPI-MR SITARAM CHOPRA-8740917961@YBL-MA HB0001501-025154435462-PAYMENT FROM PHON E | 0000025154435462 | 07/09/20 | 100.00 | | 1,786.26 |
| 08/09/20 | UPI-KISHAN YADAV-9664261935@YBL-SBIN001 6009-025245764650-PAYMENT FROM PHONE | 0000025245764650 | 08/09/20 | 20.00 | | 1,766.26 |
| 09/09/20 | IMPS-025312926983-DUGDH SANKALAN KENDR-H DFC-XXXXXXXXXXXXX7340-INETIMPS0001732242 5 | 0000025312926983 | 09/09/20 | | 2,764.00 | 4,530.26 |
| 09/09/20 | UPI-CHETAN LAL JAT-PAYTMQR2810050501012P WJXM41V6X6@PAYTM-PYTM0123456-02537214497 | 0000025372144977 | 09/09/20 | 330.00 | | 4,200.26 |
| 09/09/20 | 7-PAYMENT FROM PHONE UPI-MR SITARAM CHOPRA-8740917961@YBL-MA HB0001501-025372038916-PAYMENT FROM PHON E | 0000025372038916 | 09/09/20 | 125.00 | | 4,075.26 |
| 10/09/20 | UPI-PHONEPE-PAYUBP@YBL-YESB0YBLUPI-02546 4500656-PAYMENT FOR CATEGO | 0000025464500656 | 10/09/20 | 1,267.00 | | 2,808.26 |
| 11/09/20 | UPI-KISHAN YADAV-9664261935@YBL-SBIN001 | 0000025517712513 | 11/09/20 | 300.00 | | 2,508.26 |

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 : MAHLAN
 Address : GROUND FLOOR, AJMER ROAD,
 GRAM POST MEHLAN,
 TEHSIL MOJMABAD, DISTRICT - JAIPUR
 City : JAIPUR 303007
 State : RAJASTHAN
 Phone no. : 0141-6160616
 OD Limit : 0.00
 Currency : INR
 Email :
 Cust ID : 74950999
 Account No : 50100206698492 OTHER
 A/C Open Date : 16/06/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009070 MICR : 303240033
 Branch Code : 9070 Product Code : 191

MR. RANJEET CHOPRA
 S/O GANESH RAM CHOPRA WARD 6 JATO
 KA MOHLLA NASNODA MUZAMABAD DUDU
 SHYOSI NGAURA BASRI GADOTA
 JAIPUR 303007
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 12/11/2019

To : 02/11/2020

Statement of account

| | | | | | |
|----------|--|------------------|----------|--------|----------|
| | 6009-025517712513-PAYMENT FROM PHONE | | | | |
| 12/09/20 | UPI-MR SITARAM CHOPRA-8740917961@YBL-MA HB0001501-025621372625-PAYMENT FROM PHON E | 0000025621372625 | 12/09/20 | 110.00 | 2,398.26 |
| 12/09/20 | UPI-BP GADOTA-PAYTMQR281005050101QSE6O7X LD9GE@PAYTM-PYTM0123456-025627246681-PAY MENT FROM PHONE | 0000025627246681 | 12/09/20 | 200.00 | 2,198.26 |
| 12/09/20 | UPI-RAJENDERA CHOPRA-9461774433@YBL-SBI N0008190-025642052536-PAYMENT FROM PHONE | 0000025642052536 | 12/09/20 | 220.00 | 1,978.26 |
| 12/09/20 | REV-UPI-50100206698492-RANJEETCHOPRA@YBL -025642052536-PAYMENT FROM PHONEPE | 0000025642052536 | 12/09/20 | 220.00 | 2,198.26 |
| 12/09/20 | UPI-CHOPRA BOOK DEPO-Q92095594@YBL-SBIN0 008190-025656602857-PAYMENT FROM PHONE | 0000025656602857 | 12/09/20 | 220.00 | 1,978.26 |
| 12/09/20 | UPI-MR SITARAM CHOPRA-8740917961@YBL-MA HB0001501-025618377186-PAYMENT FROM PHON E | 0000025618377186 | 12/09/20 | 66.00 | 1,912.26 |
| 13/09/20 | UPI-CHETAN LAL JAT-PAYTMQR281005050101V1 D27TYF5JZ5@PAYTM-PYTM0123456-02573824459 9-PAYMENT FROM PHONE | 0000025738244599 | 13/09/20 | 330.00 | 1,582.26 |
| 13/09/20 | UPI-CHETAN LAL JAT-PAYTMQR2810050501012P WJXM41V6X6@PAYTM-PYTM0123456-02578044487 6-PAYMENT FROM PHONE | 0000025780444876 | 13/09/20 | 180.00 | 1,402.26 |
| 14/09/20 | UPI-CHETAN LAL JAT-PAYTMQR2810050501012P WJXM41V6X6@PAYTM-PYTM0123456-02585401683 1-PAYMENT FROM PHONE | 0000025854016831 | 14/09/20 | 80.00 | 1,322.26 |
| 15/09/20 | UPI-CHETAN LAL JAT-PAYTMQR2810050501012P WJXM41V6X6@PAYTM-PYTM0123456-02595725747 6-PAYMENT FROM PHONE | 0000025957257476 | 15/09/20 | 80.00 | 1,242.26 |
| 18/09/20 | UPI-PHONEPE-BILLDKPP@YBL-YESB0YBLUPI-0 26236956499-PAYMENT FOR CATEGO | 0000026236956499 | 18/09/20 | 473.00 | 769.26 |
| 18/09/20 | UPI-MR SITARAM CHOPRA-8740917961@YBL-MA HB0001501-026232250166-PAYMENT FROM PHON | 0000026232250166 | 18/09/20 | 104.00 | 665.26 |

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



MR. RANJEET CHOPRA
S/O GANESH RAM CHOPRA WARD 6 JATO
KA MOHLLA NASNODA MUZAMABAD DUDU
SHYOSI NGAURA BASRI GADOTA
JAIPUR 303007
RAJASTHAN INDIA
JOINT HOLDERS :

Account Branch : MAHLAN
Address : GROUND FLOOR,AJMER ROAD,
GRAM POST MEHLAN,
TEHSIL MOJMABAD, DISTRICT - JAIPUR
City : JAIPUR 303007
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 74950999
Account No : 50100206698492 OTHER
A/C Open Date : 16/06/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009070 MICR : 303240033
Branch Code : 9070 Product Code : 191

Nomination : Registered

From : 12/11/2019

To : 02/11/2020

Statement of account

| | | | | | | |
|----------|--|------------------|----------|--------|----------|----------|
| 19/09/20 | E UPI-KISHAN YADAV-9664261935@YBL-SBIN001 6009-026316302989-PAYMENT FROM PHONE | 0000026316302989 | 19/09/20 | 250.00 | | 415.26 |
| 19/09/20 | UPI-CHETAN LAL JAT-PAYTMQR2810050501012P WJXM41V6X6@PAYTM-PYTM0123456-02631837624 4-PAYMENT FROM PHONE | 0000026318376244 | 19/09/20 | 80.00 | | 335.26 |
| 20/09/20 | IMPS-026414680619-DUGDH SANKALAN KENDR-H DFC-XXXXXXXXXXXX7340-INETIMPS0001757763 7 | 0000026414680619 | 20/09/20 | | 1,027.00 | 1,362.26 |
| 20/09/20 | UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0264 72499226-PAYMENT FOR CATEGO | 0000026472499226 | 20/09/20 | 49.00 | | 1,313.26 |
| 21/09/20 | UPI-CHETAN LAL JAT-PAYTMQR2810050501012P WJXM41V6X6@PAYTM-PYTM0123456-02657247825 5-PAYMENT FROM PHONE | 0000026572478255 | 21/09/20 | 80.00 | | 1,233.26 |
| 21/09/20 | UPI-KISHAN YADAV-9664261935@YBL-SBIN001 6009-026572277937-PAYMENT FROM PHONE | 0000026572277937 | 21/09/20 | 500.00 | | 733.26 |
| 22/09/20 | UPI-CHETAN LAL JAT-PAYTMQR2810050501012P WJXM41V6X6@PAYTM-PYTM0123456-02665400587 4-PAYMENT FROM PHONE | 0000026654005874 | 22/09/20 | 300.00 | | 433.26 |
| 25/09/20 | UPI-LALI CHOUDHARY-Q56562145@YBL-HDFC000 1848-026916291245-PAYMENT FROM PHONE | 0000026916291245 | 25/09/20 | 200.00 | | 233.26 |
| 27/09/20 | UPI-MR SITARAM CHOPRA-8740917961@YBL-MA HB0001501-027117757928-PAYMENT FROM PHON E | 0000027117757928 | 27/09/20 | 100.00 | | 133.26 |
| 30/09/20 | UPI-SWETA PANCHOLI-7425873734@YBL-PUNB04 08700-027472370790-PAYMENT FROM PHONE | 0000027472370790 | 30/09/20 | | 1,000.00 | 1,133.26 |
| 30/09/20 | UPI-MR RAKESH KUMAR KHAT-9928694665@YBL- MAHB0001501-027439178254-PAYMENT FROM PH ONE | 0000027439178254 | 30/09/20 | 10.00 | | 1,123.26 |
| 01/10/20 | CREDIT INTEREST CAPITALISED | 0000000000000000 | 30/09/20 | | 13.00 | 1,136.26 |
| 01/10/20 | UPI-LALI CHOUDHARY-JAGANCHOUPDA@YBL-HDFC | 0000027513537152 | 01/10/20 | 200.00 | | 936.26 |

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 : MAHLAN
 Address : GROUND FLOOR,AJMER ROAD,
 GRAM POST MEHLAN,
 TEHSIL MOJMABAD, DISTRICT - JAIPUR
 City : JAIPUR 303007
 State : RAJASTHAN
 Phone no. : 0141-6160616
 OD Limit : 0.00
 Currency : INR
 Email :
 Cust ID : 74950999
 Account No : 50100206698492 OTHER
 A/C Open Date : 16/06/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009070 MICR : 303240033
 Branch Code : 9070 Product Code : 191

MR. RANJEET CHOPRA
 S/O GANESH RAM CHOPRA WARD 6 JATO
 KA MOHLLA NASNODA MUZAMABAD DUDU
 SHYOSI NGAURA BASRI GADOTA
 JAIPUR 303007
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 12/11/2019

To : 02/11/2020

Statement of account

| | | | | | | |
|----------|--|------------------|----------|----------|-----------|-----------|
| 02/10/20 | 0001848-027513537152-PAYMENT FROM PHONE UPI-SONAKSHI BUILDING MA-9602481452@YBL- ANDB0002190-027635351882-PAYMENT FROM PH ONE | 0000027635351882 | 02/10/20 | 500.00 | | 436.26 |
| 02/10/20 | IMPS-027615511506-DUGDH SANKALAN KENDR-H DFC-XXXXXXXXXXXXX7340-INETIMPS0001785486 1 | 0000027615511506 | 02/10/20 | | 273.00 | 709.26 |
| 02/10/20 | UPI-MR SITARAM CHOPRA-8740917961@YBL-MA HB0001501-027624372764-PAYMENT FROM PHON E | 0000027624372764 | 02/10/20 | 10.00 | | 699.26 |
| 02/10/20 | UPI-KISHAN YADAV-9664261935@YBL-SBIN001 6009-027662195677-PAYMENT FROM PHONE | 0000027662195677 | 02/10/20 | 300.00 | | 399.26 |
| 03/10/20 | UPI-RAMESH CHOPRA SO HAR-8003174410@YBL- BKID0006673-027734387696-PAYMENT FROM PH ONE | 0000027734387696 | 03/10/20 | 200.00 | | 199.26 |
| 03/10/20 | UPI-MR SITARAM CHOPRA-8740917961@YBL-MA HB0001501-027721975487-PAYMENT FROM PHON E | 0000027721975487 | 03/10/20 | 10.00 | | 189.26 |
| 05/10/20 | UPI-MR SITARAM CHOPRA-8740917961@YBL-MA HB0001501-027925419815-PAYMENT FROM PHON E | 0000027925419815 | 05/10/20 | 80.00 | | 109.26 |
| 10/10/20 | UPI-KISHAN YADAV-9664261935@YBL-SBIN001 6009-028489791212-PAYMENT FROM PHONE | 0000028489791212 | 10/10/20 | | 1,300.00 | 1,409.26 |
| 10/10/20 | UPI-PHONEPE-PAYUBP@YBL-YESB0YBLUPI-02846 6908340-PAYMENT FOR CATEGO | 0000028466908340 | 10/10/20 | 1,267.00 | | 142.26 |
| 21/10/20 | UPI-GANGA RAM BHAVRIYA S-9828660226@YBL- BKID0006673-029546724008-PAYMENT FROM PH ONE | 0000029546724008 | 21/10/20 | | 10,000.00 | 10,142.26 |
| 21/10/20 | UPI-PHONEPE-BILDESDESKPP@YBL-YESB0YBLUPI-0 29536782516-PAYMENT FOR CATEGO | 0000029536782516 | 21/10/20 | 104.00 | | 10,038.26 |
| 22/10/20 | UPI-MR SITARAM CHOPRA-8740917961@YBL-MA HB0001501-029676899949-PAYMENT FROM PHON | 0000029676899949 | 22/10/20 | 17.00 | | 10,021.26 |

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 : MAHLAN
 Address : GROUND FLOOR,AJMER ROAD,
 GRAM POST MEHLAN,
 TEHSIL MOJMABAD, DISTRICT - JAIPUR
 City : JAIPUR 303007
 State : RAJASTHAN
 Phone no. : 0141-6160616
 OD Limit : 0.00
 Currency : INR
 Email :
 Cust ID : 74950999
 Account No : 50100206698492 OTHER
 A/C Open Date : 16/06/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009070 MICR : 303240033
 Branch Code : 9070 Product Code : 191

MR. RANJEET CHOPRA
 S/O GANESH RAM CHOPRA WARD 6 JATO
 KA MOHLLA NASNODA MUZAMABAD DUDU
 SHYOSI NGAURA BASRI GADOTA
 JAIPUR 303007
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 12/11/2019

To : 02/11/2020

Statement of account

| | | | | | |
|----------|---|------------------|----------|-----------|-------|
| 23/10/20 | E ATW-652166XXXXXX4457-S1ANRG68-JAIPUR | 0000000000005788 | 23/10/20 | 10,000.00 | 21.26 |
|----------|---|------------------|----------|-----------|-------|

STATEMENT SUMMARY :-

Opening Balance
128.20

Dr Count
108

Cr Count
64

Debits
97,512.31

Credits
97,405.37

Closing Bal
21.26

Generated On: 23-Nov-2020 15:42

Generated By: 74950999

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

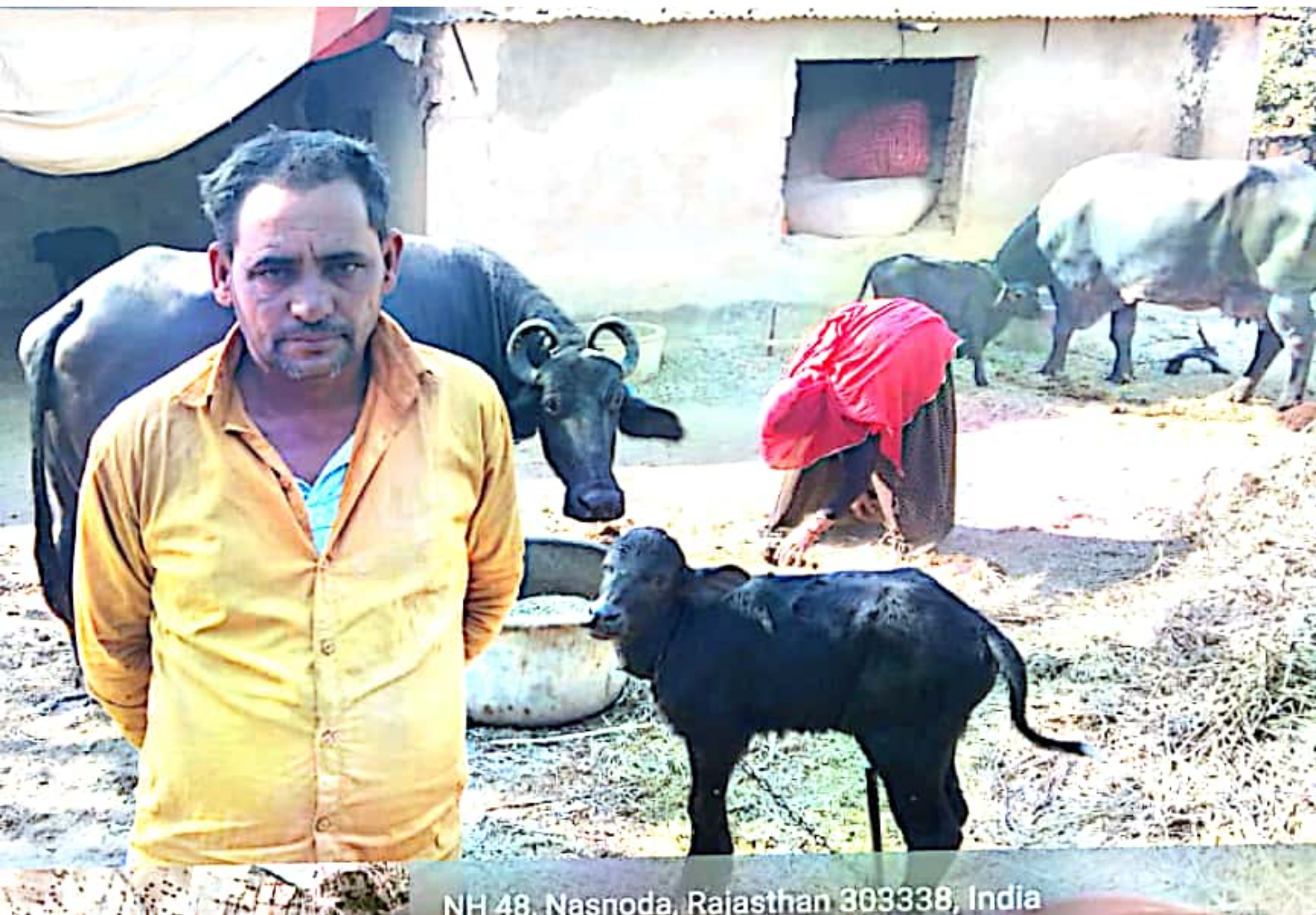
Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch 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





NH 48, Nasruda, Rajasthan 303338, India



NH 48, Nasnoda, Rajasthan 303338, India

Nasnoda
Rajasthan
India



24°C
75°F

2020-11-23(Mon) 02:05(PM)