

MS FINCAP PVT.LTD.

Business / Emp. PD Format.				
Loan Amount		150,000 ✓		
EMI Amt. Comfortable				
Visit Date.		12/15/20		
Location		Mahala		
Applicant Name		Bhagwan Satyag Baiswa		Contact No: 9694954002
Working details (Business / Salaried)		Business		
Co-App Name		Urmila Baiswal		
Co-App Relation with App		Wife		Contact No: 7353163347
Age		25 years		
Occupation		Malik 2m 2/4		
From when in the occupation		5 years		
Previous Employer / Employment/ Business.				
Address of current Business / Emp.		NH-2 Ajmer Road, Mahala		
Case Type		Business Loan		
Property Type / Loan Amount.				
Family Members Details				
	Name	Studying Details	Fees	School Pvt / Gov.
Brother				
Sister				
Son				
Daughter				
Father	Ramesh Chandel			
Mother	Natthi Devi			
Wife				
Family member Income Details				
	Business Type	Income generated / Month	Contact No.	Other Income if any
1	Ramesh Chandel	Business 25000 ✓	9799044394	
2				
3				
4				



MS Fincap PVT.LTD.

5					
6					
Property Details					
Area of Land	Description				
Address of property					
Property Type					
Distance from branch.					
Development seen on visit.		212 m			
Approx. Land Rate					
Land mark					
Property Value in Total approx.					
Neighbor Check Business					
Name	Contact Number				
1	Ravi Sharma	3785771733			
2	Vishal Sharma	3784473508			
3					
Running Loan Details	Loan Type	Company Name	Amount	EMI Paid / Remaining	
1					
2					
3					
4					
5					
6					
Customer Signature	BM Signature	RO Signature			
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>			



## 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 to 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. I also authorize MS Fincap personnel to record and document any proceedings related to my proposal.
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 files.

मोहन मेहता

भारत सरकार  
Government of India



भगवान सहाय बैरवा  
Bhagwan Sahay Bairwa  
जन्म तिथि/DOB: 01/08/1997  
पुरुष/ MALE



4505 8627 3776  
VID: 9141 6910 8057 7468

मेरा आधार, मेरी पहचान

भारत सरकार  
Government of India



पति:  
S/O: रमेश चन्द बैरवा, वार्ड 01, कोट जेवर, तेह भोजमबाद  
दुदु, बोरज, जयपुर,  
पिनकोड - 303338

Address:  
S/O: Ramesh Chand Bairwa, ward 01, kot  
jewar, teh mojamabad dudu, Boraj, Jaipur,  
Rajasthan - 303338



QR Code with Photograph

4505 8627 3776  
VID: 9141 6910 8057 7468

www.uidai.gov.in

ORIGINAL SEEN & VERIFIED  
Ramesh Kumar  
05/12  
12/12/20  
[Signature]

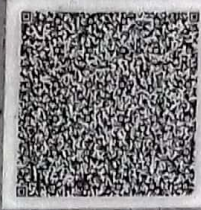
आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card  
ETGPB3814Q



नाम / Name  
BHAGWAN SAHAY BAIRWA

पिता का नाम / Father's Name  
RAMESH CHAND BAIRWA

जन्म की तारीख /  
Date of Birth  
01/08/1997

हस्ताक्षर / Signature

19092019

ORIGINAL SEEN & VERIFIED

NAME.....*Baldev Khatik*

EMP CODE.....*059*.....MSFC

DATE.....*12/12/20*.....SIGN.....*[Signature]*



भारत सरकार



उर्मिला बेनीवाल  
Urmila Beniwal  
जन्म तिथि/DOB: 10/07/1996  
महिला/ FEMALE

7439 0175 1319

मेरा आधार, मेरी पहचान



पहचान-प्राधिकरण

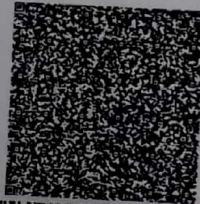


पता:

द्वारा: भगवान सहाय बैरवा, वॉर्ड न. 1, ग्राम- कोट जेवर,  
बोराज, जयपुर,  
राजस्थान - 303338

Address :

C/O: Bhagwan Sahay Bairwa, WARD NO. 1,  
GRAM- KOT JEWAR, BoraJ, Jaipur,  
Rajasthan - 303338



1947

help@uidai.gov.in

www.uidai.gov.in

ORIGINAL SEEN & VERIFIED  
NAME: Rohan Khatke  
EMP CODE: 053  
DATE: 12/12/20  
SIGNATURE: [Handwritten Signature]



MR BHAGWAN SAHAY BAIRWA  
 WARD 01 KOT JEWAR TEH MOJAMABAD  
 DUDU BORAJ JAIPUR, .  
 JAIPUR 303338  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered  
 Statement From: 01/01/20

To: 16/09/20

Account Branch : BHANKROTA  
 Address : HDFC BANK LTD  
 SHREE NATH PLAZA  
 BHANKROTA  
 City : JAIPUR 302026  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016  
 Email :  
 OD Limit : 0.00 Currency : INR  
 Cust ID : 133739654 Pr.Code : 974 Br.Code : 1848  
 Account No : 50100311759367 OTHER  
 A/C Open Date : 29/08/2019  
 Account Status : Regular

Date	Description	Account No	Debit	Credit	Balance
01/01/20	IMPS-000107482821-PAYTM-HDFC-XXXXXXXX113 6-20200101144747076055	000107482821		60.00	744.02
01/01/20	UPI-RAVI PRAKASH SHARMA-9785771733@ YBL-HDFC0009070-000133897514-ON TAPPING PAY YOU	00011977964		600.00	1,344.02
01/01/20	UPI-RAVI PRAKASH SHARMA-9785771733@ YBL-HDFC0009070-000114360112-ON TAPPING PAY YOU	000114291841		200.00	1,544.02
01/01/20	UPI-SURAJ MAL SHARMA-8003403415@ YBL-BARBOBAGJAI-000114221569-PAYMENT FROM PHONE	000114381810	1,500.00		44.02
01/01/20	UPI-BALU RAM CHOUDHARY-7791035656@ APL-PYTM0123456-000117245189-UPI	000117389199		100.00	144.02
02/01/20	UPI-MR KAMLESH MEENA-6377102034@ YBL-MAHBO001501-000252330251-ON TAPPING PAY YOU	000213685796		30.00	174.02
02/01/20	UPI-RAJESH KUMAR MEENA-9782832264@ YBL-SBIN0008190-000232923697-ON TAPPING PAY YOU	000216047747		67.00	241.02
03/01/20	IMPS-000307024227-PAYTM-HDFC-XXXXXXXXXX0 007-	000307024227		60.00	301.02
03/01/20	UPI-GANESH RAM JAT-635038322@ YBL-HDFC0001848-000322335781-PAYMENT FROM PHONE	000311029963	10.00		291.02
04/01/20	IMPS-000407849754-PAYTM-HDFC-XXXXXXXXXX0 007-	000407849754		30.00	321.02
05/01/20	UPI-GIRIRAJ KHANDELWAL-7691083923@ YBL-HDFC0009070-000544723095-ON TAPPING PAY YOU	000511052467		20.00	341.02
05/01/20	UPI-DILIP SINGH-969479476@ YBL-PYTM0123456-000512281301-ON TAPPING PAY YOU	000512060612		50.00	391.02
05/01/20	UPI-RATAN LAL GURJAR-9784715144@ YBL-BARBOBAGJAI-000542531990-PAYMENT FROM PHONE	000514105707		120.00	511.02
05/01/20	UPI-DEV KARAN GURJAR-8875867175@ YBL-UTIB0000433-000548596173-PAYMENT	000516184445		35.00	546.02

ORIGINAL SEEN & VERIFIED  
 NAME: [Signature]  
 EMP CODE: 252  
 DATE: 12/12/20



FROM PHONE  
 05/01/20 UPI-GIRDHARI GURJAR-76270066368 000516258835 05/01/20 50.00 596.02

Generation Date : 17-Sep-20 12:55 Generated by : R20679 Requesting Branch Code : 1848

Page No .: 2 \*\*CONTINUE\*\*

MR BHAGWAN SAHAY BAIKWA  
 WARD 01 KOT JEWAR TEH MOJAMABAD  
 DUDU BORAJ JAIPUR,  
 JAIPUR 303338  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered  
 Statement From: 01/01/20

To: 16/09/20

Account Branch : BHANKROTA  
 Address : HDFC BANK LTD  
 SHREE NATH PLAZA  
 BHANKROTA  
 City : JAIPUR 302026  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016  
 Email :  
 OD Limit : 0.00 Currency : INR  
 Cust ID : 133739654 Pr.Code : 974 Br.Code : 1848  
 Account No : 50100311759367 OTHER  
 A/C Open Date : 29/08/2019  
 Account Status : Regular

05/01/20	YBL-ICIC0000235-000548911521-PAYMENT FROM PHONE	000517504699	05/01/20	55.00	651.02
06/01/20	UPI-SANJAY JAJORIYA-8561812440@ YBL-PYTM0123456-000517996415-ON TAPPING PAY YOU	000616146006	06/01/20	3,400.00	4,051.02
06/01/20	UPI-BHAGWAN SHAYAI KASHA-9314493023@ YBL-HDFC0009070-000648742313-PAYMENT FROM PHONE	000616146836	06/01/20	1,200.00	5,251.02
06/01/20	UPI-PRIYA TELECOM-9314493023@ YBL-MAHB0001501-000664594145-PAYMENT FROM PHONE	000616306473	06/01/20	2,000.00	7,251.02
06/01/20	UPI-BHAGWAN SHAYAI KASHA-9314493023@ YBL-HDFC0009070-000648003165-PAYMENT FROM PHONE	000617501815	06/01/20	300.00	7,551.02
06/01/20	UPI-GANESH KHATEEK-NAGORAGANESH488@ OKSBI-BARBOBAGJAI-000617657898-PAY	000617709883	06/01/20	100.00	7,651.02
06/01/20	UPI-VIRANDRA SINGH-VS336615@ OKHDFCBANK-HDFC0009070-000617445970-UPI	000618959298	06/01/20	1,400.00	9,051.02
06/01/20	UPI-BHAGWAN SHAYAI KASHA-9314493023@ YBL-HDFC0009070-000654025704-PAYMENT FROM PHONE	008113635007	07/01/20	7,720.00	1,331.02
07/01/20	ACH D- AYEFINANCEPVTLTD-1060004512	000718823682	07/01/20	600.00	731.02
07/01/20	UPI-MAHENDRA AASIWAL-8529152147@ YBL-FUNB0872300-000736488800-PAYMENT FROM PHONE	000813100589	08/01/20	100.00	831.02
08/01/20	UPI-RAKESH YOGI-9610143159@ YBL-HDFC0002217-000852053874-ON TAPPING PAY YOU	000818829813	08/01/20	95.00	736.02
08/01/20	UPI-ABHISHEK JAIN-AMZN0003609933@ AFL-HDFC0009070-000818099592-ON TAPPING PAY YOU				

ORIGINAL SEEN & VERIFIED

NAME... *Rakesh Mehta* 736.02

EMP CODE... *053*

DATE... *12/12/20* SIGN... *[Signature]*

08/0

10/01/20	UPI-BHARATPE MERCHANT-BHARATPE09895008671@ YESBANKLTD-YESB0000004-001009732672-ON	00109457770	10/01/20	30.00	706.02
10/01/20	UPI-BHAGWAN SHAYA KASHAN-9782093023@ YBL-SBIN0008190-001033337914-PAYMENT FROM PHONE	001011248799	10/01/20	500.00	206.02
10/01/20	REV-UPI-50100311759367-9694954002@ YBL-001033337914-PAYMENT FROM PHONEPE	001011248799	10/01/20	500.00	706.02

Generation Date : 17-Sep-20 12:55

Generated by : R20679

Requesting Branch Code : 1848

\*\*CONTINUE\*\*

Page No .: 3

MR BHAGWAN SAHAY BAIRWA  
WARD 01 KOT JEWAR TEH MOJAMABAD  
DUDU BORAJ JAIPUR, .  
JAIPUR 303338  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered  
Statement From: 01/01/20

To: 16/09/20

Account Branch : BHANKROTA  
Address : HDFC BANK LTD  
SHREE NATH PLAZA  
BHANKROTA  
City : JAIPUR 302026  
State : RAJASTHAN  
Phone no. : 0141-6160616  
RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016  
Email :  
OD Limit : 0.00 Currency : INR  
Cust ID : 133739654 Pr.Code : 974 Br.Code : 1848  
Account No : 50100311759367 OTHER  
A/C Open Date : 29/08/2019  
Account Status : Regular

10/01/20	UPI-BHAGWAN SHAYA KASHAN-9782093023@ YBL-SBIN0008190-001022286140-PAYMENT FROM PHONE	001011245796	10/01/20	500.00	206.02
11/01/20	UPI-DEEPAK SO HAZARI LAL-9309393121@ YBL-BKID0006673-001144969000-PAYMENT FROM PHONE	001111513045	11/01/20	200.00	6.02
11/01/20	UPI-JITU GURJAR-9660598977@ YBL-BARBOBAGJAI-001130628027-PAYMENT FROM PHONE	001115322119	11/01/20	150.00	156.02
11/01/20	UPI-JITU GURJAR-9660598977@ YBL-BARBOBAGJAI-001130407456-PAYMENT FROM PHONE	001115345578	11/01/20	800.00	956.02
13/01/20	IMPS-001302103058-BHARATPE-HDFC-XXXXXXX 0543-BHARATPE901040811320200112ICI	001302103058	13/01/20	150.00	1,106.02
13/01/20	UPI-DEEPAK SO HAZARI LAL-9309393121@ YBL-BKID0006673-001318193737-PAYMENT FROM PHONE	00139981761	13/01/20	1,000.00	106.02
16/01/20	UPI-JITENDRA KUMAR BOHRA-8946975580@ YBL-ICIC0006764-001618096787-ON TAPPING PAY YOU	001618404011	16/01/20	80.00	186.02
16/01/20	UPI-RAHUL CHOUDHARY-RAHULSYAK@ YBL-ICIC0002842-001638070583-ON TAPPING PAY YOU	001619705422	16/01/20	30.00	216.02
17/01/20	UPI-RAM KRISHNA JAKHAD-9001177990@ YBL-SBIN0008190-001724603931-PAYMENT	00178712366	17/01/20	5,000.00	5,216.02

ORIGINAL SEEN & VERIFIED  
NAME: *Rakesh Kumar*  
EMP CODE: *083* MSFC  
DATE: *12/12/20* SIGN: *[Signature]*

18/01/20	FROM PHONE UPI-DEEPAK SO HAZARI LAL-9309393121@ YBL-BKID0006673-001848217797-PAYMENT FROM PHONE	001812387246	18/01/20	2,000.00	3,216.02
18/01/20	UPI-SHANKAR LAL SO HANUM-9887192219@ YBL-BKID0006673-001839808286-PAYMENT FROM PHONE	001813647884	18/01/20	3,000.00	216.02
21/01/20	IMPS-002106323952-PAYTM-HDFC-XXXXXXXX113 6-20200121147894931555	002106323952	21/01/20	860.00	1,076.02
21/01/20	UPI-MUKESH YADAV-9799473854@ YBL-RMGB0000001-002160058018-ON TAPPING PAY YOU	002115355276	21/01/20	20.00	1,096.02
21/01/20	UPI-SANJAY BAGRA-8949973223@ YBL-PYTM0123456-002160577795-PAYMENT	002115512431	21/01/20	10.00	1,086.02

Generation Date : 17-Sep-20 12:55

Generated by : R20679

Requesting Branch Code : 1848

\*\*CONTINUE\*\*

Page No .: 4

MR BHAGWAN SAHAY BAIRWA  
WARD 01 KOT JEWAR TEH MOJAMABAD  
DUDU BORAJ JAIPUR, .  
JAIPUR 303338  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Statement From: 01/01/20

To: 16/09/20

Account Branch : BHANKROTA  
Address : HDFC BANK LTD  
SHREE NATH PLAZA  
BHANKROTA  
City : JAIPUR 302026  
State : RAJASTHAN  
Phone no. : 0141-6160616  
RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016  
Email :  
OD Limit : 0.00 Currency : INR  
Cust ID : 133739654 Pr.Code : 974 Br.Code : 1848  
Account No : 50100311759367 OTHER  
A/C Open Date : 29/08/2019  
Account Status : Regular

21/01/20	FROM PHONE UPI-SULTAN SINGH BAIRWA-9214455812@ YBL-PYTM0123456-002148582627-PAYMENT FROM PHONE	002116653968	21/01/20	1,000.00	86.02
22/01/20	UPI-PAYTM-PAYOUTS@ PAYTM-PYTM0123456-002207141945-NODAL IMPS THROUGH	00227766014	22/01/20	50.00	136.02
22/01/20	INST-ALERT CHG INC GST OCT-DEC2019-MIR2001949064986	MIR2001949064986	22/01/20	17.70	118.32
22/01/20	UPI-HEMANT KUMAR BOHARA-8561092334@ APL-PUNB0773200-002217313036-UPI	002217403943	22/01/20	80.00	198.32
23/01/20	UPI-DEEPAK BAIRWA-8239558100@ YBL-SBIN0031976-002324407464-ON TAPPING PAY YOU	002312570845	23/01/20	398.00	398.32
23/01/20	UPI-MR RAJENDRA KUMAR ME-8890076723@ YBL-MAHB0001501-002351617646-ON TAPPING PAY YOU	002317221489	23/01/20	648.00	648.32
24/01/20	UPI-MR NAND KISHOR KHARO-9024542493@ YBL-MAHB0001501-002433033341-PAYMENT	002411346599	24/01/20	40.00	608.32

ORIGINAL SEEN & VERIFIED  
NAME: Rakesh Kumar  
EMP CODE: 053  
DATE: 12/12/20  
SIGN: [Signature]

25  
24/01/20

24/01/20	FROM PHONE IMPS-002414298152-GOOGLE INDIA DIGITAL-HDFC-XXXXXXXXXXXX2063-REMARKS2401 2020T14:19:53	002414298152	24/01/20	500.00	1,108.32
24/01/20	UPI-SULTAN SINGH BAIRWA-9214455812@ YBL-PYTM0123456-002417365393-PAYMENT FROM PHONE	002417679671	24/01/20	1,000.00	108.32
24/01/20	UPI-RAM KRISHNA JAKHAD-9001177990@ YBL-SBIN0008190-002417957755-PAYMENT FROM PHONE	002417740563	24/01/20	5,000.00	5,108.32
24/01/20	UPI-MAHENDRA AASIWAL-8529152147@ YBL-PUNB0872300-002434726428-PAYMENT FROM PHONE	002417774946	24/01/20	5,000.00	108.32
25/01/20	UPI-CHIRANJI LAL KHATEEK-9784390003@ YBL-HDFC0009070-002533837284-ON TAPPING PAY YOU	002511683453	25/01/20	600.00	708.32
25/01/20	UPI-KANHAIYA LAL KUMAWA-8502960859@ YBL-SBIN00031976-002560212870-ON TAPPING PAY YOU	002515311769	25/01/20	400.00	1,108.32
25/01/20	UPI-PHONEPE-PHONEPEMERCHANT@	002515311839	25/01/20	25.00	1,133.32

Generation Date : 17-Sep-20 12:55

Generated by : R20679

Requesting Branch Code : 1848

\*\*CONTINUE\*\*

Page No . : 5

MR BHAGWAN SAHAY BAIRWA  
WARD 01 KOT JEWAR TEH MOJAMABAD  
DUDU BORAJ JAIPUR, .  
JAIPUR 303338  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered  
Statement From: 01/01/20

To: 16/09/20

Account Branch : BHANKROTA  
Address : HDFC BANK LTD  
SHREE NATH PLAZA  
BHANKROTA  
City : JAIPUR 302026  
State : RAJASTHAN  
Phone no. : 0141-6160616  
RTGS/NEFT IFSC : HDFC001848 MICR: 302240016  
Email :  
OD Limit : 0.00 Currency : INR  
Cust ID : 133739654 Pr.Code : 974 Br.Code : 1848  
Account No : 50100311759367 OTHER  
A/C Open Date : 29/08/2019  
Account Status : Regular

25/01/20	YESBANK-YESB0000022-002515114691-PHONEPE REWARD FOR UPI-SHANKAR LAL SO HANUM-9887192219@ YBL-BKID0006673-002548445904-PAYMENT FROM PHONE	002516600893	25/01/20	1,000.00	133.32
25/01/20	UPI-HEMANT KUMAR BOHARA-8561092334@ YBL-PYTM0123456-002536219221-ON TAPPING PAY YOU	002518313139	25/01/20	120.00	253.32
26/01/20	UPI-PAYTM-PAYOUTS@ PAYTM-PYTM0123456-002607877439-NODAL IMPS THROUGH	00267629474	26/01/20	2,200.00	2,253.32
26/01/20	UPI-BHAGWAN SHAYAI KASHA-9314493023@ YBL-HDFC0009070-002633941022-PAYMENT	002611552237	26/01/20	2,200.00	53.32

ORIGINAL SEEN & VERIFIED  
NAME: *Rohit* 120.00  
EMP CODE: *OS3* MSFC  
DATE: *12/12/20* SIGN: *(Signature)* 2,200.00

28/01/20	FROM PHONE UPI-ARJUN SINGH WAFAMAT-ARJUNSINGHBAGROB ONICICI-AUBL0002203-002819205177-UPI	002819826736	28/01/20	100.00	153.30
29/01/20	UPI-PAYTM-PAYOUTS@ PAYTM-PYTM0123456-002906632225-NODAL IMPS THROUGH	00296396389	29/01/20	60.00	213.30
29/01/20	UPI-MR SUPRESH KUMAR YADA-97849310938 YBL-MAHB0001501-002928018930-PAYMENT FROM PHONE	002914967076	29/01/20	110.00	103.30
29/01/20	UPI-MR JAGDISH RAJ NAI-87695894058 YBL-MAHB0001501-002918608797-ON TAPPING PAY YOU	002918425185	29/01/20	500.00	603.30
30/01/20	UPI-PAYTM-PAYOUTS@ PAYTM-PYTM0123456-003036725033-NODAL IMPS THROUGH	00307657502	30/01/20	125.00	728.30
30/01/20	UPI-PHONEPE-EURONETS@ YBL-YESSOYELUPI-003057875745-PAYMENT FOR CATEGO	003019033888	30/01/20	49.00	679.30
31/01/20	UPI-PAYTM-PAYOUTS@ PAYTM-PYTM0123456-003146299577-NODAL IMPS THROUGH	00316096799	31/01/20	80.00	759.30
31/01/20	UPI-BALU RAM CHOUDHARY-77910356568 YBL-PYTM0123456-003160056833-ON TAPPING PAY YOU	003115470605	31/01/20	70.00	829.30
01/02/20	UPI-PAMAN KUMAR-MISSYOU56898 YBL-ICIC0006765-003218704934-PAYMENT	003218921940	01/02/20	200.00	1,029.30

Generation Date : 17-Sep-20 12:55      Generated by : R20679      Requesting Branch Code : 1848

\*\*CONTINUE\*\*

Page No .: 6

MR BHAGWAN SARAY BAIRWA  
WARD 01 HOT JENAR TEH MOJAMABAD  
DUDU BORAJ JAIPUR,.  
JAIPUR 303338  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered      To: 16/09/20  
Statement From: 01/01/20

Account Branch : BHANKROTA  
Address : HDFC BANK LTD  
SHREE NATH PLAZA  
BHANKROTA  
City : JAIPUR 302026  
State : RAJASTHAN  
Phone no. : 0141-6160616  
RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016  
Email :  
OD Limit : 0.00 Currency : INR  
Cust ID : 133739654 Fr.Code : 974 Br.Code : 1848  
Account No : 50100311759367 OTHER  
A/C Open Date : 29/08/2019  
Account Status : Regular

01/02/20	FROM PHONE UPI-PAMAN KUMAR GANOLIYA-PAMANKUMARGANOLIYAPKS99-38 ONICICI-RMGB0000001-003218085928-UPI	003218938600	01/02/20	100.00	1,129.30
01/02/20	UPI-PAMAN KUMAR-77938324438 YBL-PYTM0123456-003236603824-ON TAPPING PAY YOU	003218946822	01/02/20	100.00	1,829.30

ORIGINAL SEEN & VERIFIED  
NAME... *Ravish Kumar*  
EMP CODE... *853*  
DATE... *18/12/20* SIGN... *[Signature]*

01/02/20

01/02/20	UPI-DEEPAK SO HAZARI LAL-9309393121@ YBL-BKID0006673-003257015805-PAYMENT FROM PHONE	003219678144	01/02/20	1,800.00	29.32
02/02/20	UPI-HEERA LAL BAIRWA-9119354444@ YBL-FYTM0123456-003313929135-ON TAPPING PAY YOU	003313468129	02/02/20	170.00	199.32
03/02/20	UPI-GIRDHARI LAL TEPAN-8946900728@ YBL-SBIN0031976-003452078159-PAYMENT FROM PHONE	003413945238	03/02/20	1.00	198.32
03/02/20	UPI-GIRDHARI LAL TEPAN-8946900728@ YBL-SBIN0031976-003414087274-PAYMENT FROM PHONE	003414980547	03/02/20	3,000.00	3,198.32
03/02/20	UPI-AVI PRAKASH SHARMA-SHARMARAVI11690@ OKHDFCBANK-HDFC0009070-003415466997-UPI	003415162276	03/02/20	1,000.00	4,198.32
03/02/20	UPI-XXXXXX4980-HDFC0002217-003445604954- PAYMENT FROM PHONE	003415299878	03/02/20	3,500.00	698.32
05/02/20	CASH DEP MAHLAN		05/02/20	9,000.00	9,698.32
05/02/20	UPI-SHANKAR LAL SO HANUM-9887192219@ YBL-BKID0006673-003612672507-PAYMENT FROM PHONE	003612154975	05/02/20	2,000.00	7,698.32
05/02/20	UPI-DEEPAK SO HAZARI LAL-9309393121@ YBL-BKID0006673-003652123337-PAYMENT FROM PHONE	003613657967	05/02/20	2,000.00	5,698.32
05/02/20	UPI-SURAJ MAL SHARMA-8003403415@ YBL-BARB0BAGJAI-003660094174-PAYMENT FROM PHONE	003615594432	05/02/20	2,000.00	3,698.32
05/02/20	UPI-AVI PRAKASH SHARMA-9785771733@ YBL-HDFC0009070-003619472344-PAYMENT FROM PHONE	003619303968	05/02/20	1,500.00	2,198.32
06/02/20	UPI-DHAN RAJ SINGH RATHO-8561983806@ YBL-BKID0006673-003748600175-ON TAPPING PAY YOU	003712840957	06/02/20	400.00	2,598.32

Generation Date : 17-Sep-20 12:55

Generated by : R20679

Requesting Branch Code : 1848

\*\*CONTINUE\*\*

Page No .: 7

MR BHAGWAN SAHAY BAIRWA  
WARD 01 KOT JEWAR TEH MOJAMABAD  
DUDU BORAJ JAIPUR, .  
JAIPUR 303338  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered  
Statement From: 01/01/20

To: 16/09/20

Account Branch : BHANKROTA  
Address : HDFC BANK LTD  
SHREE NATH PLAZA  
BHANKROTA  
City : JAIPUR 302026  
State : RAJASTHAN  
Phone no. : 0141-6160616  
RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016  
Email :  
OD Limit : 0.00 Currency : INR  
Cust ID : 133739654 Pr.Code : 974 Br.Code : 1848  
Account No : 50100311759367 OTHER  
A/C Open Date : 29/08/2019  
Account Status : Regular

ORIGINAL SEEN & VERIFIED  
NAME: *Roham Jan Ah*  
EMP CODE: *OS3* MSFC  
DATE: *12/12/20* SIGN: *15/11/20*

06/02/20	CASH DEP MAHLAN		06/02/20	4,300.00	6,898.32
----------	-----------------	--	----------	----------	----------

06/02/20	UPI-SANJAY JAJORIYA-85618124408 YBL-PYTM0123456-003716282602-ON TAPPING PAY YOU	003716664456	06/02/20	100.00	6,998.32
06/02/20	UPI-PHONEPE-PHONEPEINCENTIVE# YESBANK-YESB0000022-003716858015-PHONEPE REWARD FOR	003716664587	06/02/20	10.00	7,008.32
07/02/20	IMPS-003801421063-SHARATPS-HDFC-XXXXXXX 0543-SHARATPS901040811320200206ICI	003801421069	07/02/20	1,000.00	8,008.32
07/02/20	UPI-GANESH RAM JAT-GANESHRANHAT878 CREDFCBANK-HDFC0001848-003811213177-UPI	003811658748	07/02/20	1.00	8,009.32
07/02/20	MCH D-AYEFINANCEPVTLD-1060004512	008114804038	07/02/20	7,720.00	289.32
07/02/20	UPI-MR JAGDISH RAJ NAT-87695894058 YBL-MAH0001501-003872827303-ON TAPPING PAY YOU	003818014613	07/02/20	201.00	490.32
08/02/20	UPI-MAHENDRA MASIWAL-85291521478 YBL-PUNB0872300-003924358075-PAYMENT FROM PHONE	003912562873	08/02/20	10.00	480.32
08/02/20	UPI-MAHENDRA MASIWAL-85291521478 YBL-PUNB0872300-003912848240-PAYMENT FROM PHONE	003912668473	08/02/20	10,000.00	10,480.32
08/02/20	UPI-GANESH BAIRWA-96024708688 YBL-SBIN0032385-003912878415-PAYMENT FROM PHONE	003912751380	08/02/20	100.00	10,380.32
08/02/20	REV-UPI-50100311759367-96949540028 YBL-003912878415-PAYMENT FROM PHONEPE	003912751380	08/02/20	100.00	10,480.32
08/02/20	UPI-KAILASH CHAND BAIRWA-KAILASH.BAIRWA108 YBL-BKID0007464-003948624026-PAYMENT	003912779446	08/02/20	100.00	10,380.32
08/02/20	UPI-PUSHPA DEVI-82098464908 YBL-HDFC0009070-003913265896-PAYMENT FROM PHONE	003913298833	08/02/20	2,064.00	8,316.32
09/02/20	IMPS-004007060048-PAYTM-HDFC-XXXXXXXXXX 007-	004007060048	09/02/20	300.00	8,616.32
11/02/20	UPI-GIRDHARI LAL TEPAN-89469007288 YBL-SBIN0031976-004220166438-PAYMENT FROM PHONE	004210208671	11/02/20	2,500.00	6,116.32
11/02/20	UPI-RAVI PRAKASH SHARMA-97857717338 YBL-HDFC0009070-004234666035-PAYMENT	004217740662	11/02/20	2,000.00	4,116.32

Generation Date : 17-Sep-20 12:55

Generated by : R20679

Requesting Branch Code : 1848

Page No : 8 \*\*CONTINUE\*\*

MR BHAGWAN SARAY BAIRWA  
WARD 01 KOT JEWAR TEH MOJAMABAD  
DUDU BORAJ JAIPUR,,  
JAIPUR 303338  
RAJASTHAN INDIA

JOINT HOLDERS :

Signature : Registered

Account Branch : BHANKROTA  
Address : HDFC BANK LTD  
SHREE NATH PLAZA  
BHANKROTA  
City : JAIPUR 302026  
State : RAJASTHAN  
Phone no. : 0141-6160616  
RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016  
Email :  
OD Limit : 0.00 Currency : INR  
Cust ID : 133739654 Pr.Code : 974 Br.Code : 1848  
Account No : 50100311759367 OTHER

ORIGINAL SEEN & VERIFIED  
NAME: *Rajesh Kumar*  
EMP CODE: *055*  
DATE: *12/12/20*  
SIGN: *[Signature]*

Statement From: 01/01/20

To: 16/09/20

A/C Open Date : 29/08/2019  
Account Status : Regular

12/02/20	FROM PHONE UPI-MRS MANJU DEVI-99820565218 YEL-MAH90001541-004309279129-PAYMENT	00439018619	12/02/20	2,500.00	1,616.32
12/02/20	FROM PHONE UPI-VIRANORA SINGH-97844795088 YEL-HDR00009070-004333781203-ON TAPPING PAY YOU	004311765053	12/02/20	2,000.00	3,616.32
12/02/20	UPI-DEEPAK SO HAZARI LAL-93093331218 YEL-BKID0006673-004344048371-PAYMENT	004311779579	12/02/20	2,200.00	1,416.32
12/02/20	UPI-SHANKAR LAL CHOUDHAR-SHANKAR.SAMOTAR YEL-10FB00042101-004326596713-ON TAPPING PAY YOU	004314071677	12/02/20	200.00	1,616.32
12/02/20	UPI-PHONEPE-PHONEPEINCENTIVE8 YESBANK-YESB0000022-004314185144-PHONEPE REWARD FOR	004314074432	12/02/20	10.00	1,626.32
12/02/20	UPI-RAVI PRAKASH SHARMA-97857717338 YEL-HDF00009070-004354524520-ON TAPPING PAY YOU	004318837281	12/02/20	900.00	2,526.32
12/02/20	UPI-SHANKAR LAL SO HANUM-98871922198 YEL-BKID0006673-004336428044-PAYMENT	004318210378	12/02/20	2,000.00	526.32
13/02/20	UPI-MUKESH SINGH CHAPARA-99296947318 YEL-SAPB00BAGRAI-004412253244-ON TAPPING PAY YOU	004412130965	13/02/20	555.00	1,081.32
13/02/20	UPI-SHANKAR LAL SO HANUM-98871922198 YEL-BKID0006673-004413877551-ON TAPPING PAY YOU	004413610402	13/02/20	1,000.00	2,081.32
13/02/20	UPI-PHONEPE-PHONEPEINCENTIVE8 YESBANK-YESB0000022-004413694291-PHONEPE REWARD FOR	004413610707	13/02/20	10.00	2,091.32
13/02/20	UPI-DEEPAK S O HAZARI LA-SWAMIDESPANKHAR8 ONICICI-BKID0006673-004413375705-UPI	004413834167	13/02/20	2,000.00	91.32
13/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT8 ONXIS-UTIB0000553-004413840628-BEKARDED FOR PAYIN	004413867455	13/02/20	7.00	98.32
14/02/20	CASH DEP HARLAN	004513502138	14/02/20	5,000.00	10,098.32
14/02/20	UPI-MARDAN MOHAMMAD-96673031018	004513502138	14/02/20	5,000.00	5,098.32

Generation Date : 17-Sep-20 12:55

Generated by : R20679

Requesting Branch Code : 1848

\*\*CONTINUE\*\*

Page No : 9

Account Branch : BHANKROTA  
Address : HDFC BANK LTD  
SHREE NATH FLARA  
BHANKROTA  
City : JAIPUR 302026  
State : RAJASTHAN

ORIGINAL SEEN & VERIFIED

NAME: *Ramesh Kumar*

EMP CODE: *083* MSFC

DATE: *18/12/20* SIGN: *[Signature]*

MR BHAGWAN SAHAY BAIRWA  
WARD 01 MOT JEMAR TEH MOJRAMBAD  
DUDU BORAJ JAIPUR.,



JAIPUR 303338  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered  
Statement From: 01/01/20

To: 16/09/20

Phone no. : 0141-6160616  
RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016  
Email :  
OD Limit : 0.00 Currency : INR  
Cust ID : 133739654 Pr.Code : 974 Br.Code : 1848  
Account No : 50100311759367 OTHER  
A/C Open Date : 29/08/2019  
Account Status : Regular

Date	Description	Account No	Amount	Balance
15/02/20	YBL-HDFC0009093-004526213142-PAYMENT FROM PHONE	00467461986	70.00	5,168.32
15/02/20	UPI-PAYTM-PAYOUTS@			
15/02/20	PAYTM-PYTM0123456-004651559084-NODAL IMPS THROUGH	004610118977	3,500.00	1,668.32
15/02/20	UPI-SULTAN SINGH BAIRWA-9214455812@			
15/02/20	YBL-PYTM0123456-004630455052-PAYMENT FROM PHONE	004610141352	1,000.00	668.32
15/02/20	UPI-SHANKAR LAL SO HANUM-9887192219@			
15/02/20	YBL-BKID0006673-004630566152-PAYMENT FROM PHONE	004613379375	500.00	1,168.32
15/02/20	UPI-DHAN RAJ SINGH RATHO-8561983806@			
15/02/20	YBL-BKID0006673-004613052211-PAYMENT FROM PHONE	004613703235	1,000.00	168.32
15/02/20	UPI-MANISH GANGWAL SO MA-8233716401@			
15/02/20	YBL-BARBODUDUXX-004613229206-PAYMENT FROM PHONE	004711077474	7,000.00	7,168.32
16/02/20	UPI-RAM KRISHNA JAKHAD-9001177990@			
16/02/20	YBL-SBIN0008190-004722080982-PAYMENT FROM PHONE	004711198866	3,000.00	4,168.32
16/02/20	UPI-BHAGWAN SHAYAI KASHA-9314493023@			
16/02/20	YBL-HDFC0009070-004733067946-PAYMENT FROM PHONE	004714353311	149.00	4,019.32
16/02/20	UPI-PHONEPE-BILDESPPP@			
16/02/20	YBL-YESBOYBLUPI-004714099457-PAYMENT FOR CATEGO	004714431895	100.00	3,919.32
16/02/20	UPI-PAYTM-ADD-MONEY@			
16/02/20	PAYTM-PYTM0123456-004769591457-OID10354807411@PAY	004715643511	1,500.00	2,419.32
16/02/20	UPI-RAKESH KUMAWATRAKESH-9252893497@			
16/02/20	YBL-VIJB0007040-004715777915-PAYMENT FROM PHONE	004811030839	1,000.00	1,419.32
17/02/20	UPI-SHANKAR LAL SO HANUM-9887192219@			
17/02/20	YBL-BKID0006673-004811102240-PAYMENT FROM PHONE	004813075439	1,000.00	419.32
17/02/20	UPI-XXXXXX4469-MAHB0000295-004852006683-PAYMENT FROM PHONE	00499025166	500.00	919.32
18/02/20	UPI-ANIL KUMAR BAIRAWA-9772736013@			
18/02/20	YBL-PYTM0123456-004927726407-ON TAPPING			

Requesting Branch Code : 1848

Generation Date : 17-Sep-20 12:55

Generated by : R20679

\*\*CONTINUE\*\*

Page No : 10

ORIGINAL SEEN & VERIFIED  
NAME: Rakesh Kuma...  
EMP CODE: OS3  
DATE: 12/12/20  
SIGNATURE: [Signature]

MR BHAGWAN SAHAY BAIRWA  
 WARD 01 KOT JEWAR TEH MOJAMABAD  
 DUDU BORAJ JAIPUR, .  
 JAIPUR 303338  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered  
 Statement From: 01/01/20

To: 16/09/20

Account Branch : BHANKROTA  
 Address : HDFC BANK LTD  
 SHREE NATH PLAZA  
 BHANKROTA  
 City : JAIPUR 302026  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016  
 Email :  
 OD Limit : 0.00 Currency : INR  
 Cust ID : 133739654 Pr.Code : 974 Br.Code : 1848  
 Account No : 50100311759367 OTHER  
 A/C Open Date : 29/08/2019  
 Account Status : Regular

Date	Description	Account No	Debit	Credit	Balance
18/02/20	PAY YOU UPI-PAYTM-ADD-MONEY@ PAYTM-PYTM0123456-004991861829-OID103664 25660@PAY	004910354110	100.00		819.32
18/02/20	UPI-PHONEPE-BILLESKPP@ YBL-YESBOYBLUPI-004954139155-PAYMENT FOR CATEGO	004918791167	260.00		559.32
19/02/20	UPI-PHONEPE-BILLESKPP@ YBL-YESBOYBLUPI-005057347897-PAYMENT FOR CATEGO	005019716857	50.00		509.32
20/02/20	UPI-HANUMAN SAHAI BAIRWA-9950376440@ YBL-HDFC0001848-005160162258-PAYMENT FROM PHONE	005115881499	200.00		309.32
20/02/20	UPI-MAHENDRA PAREWA-9929905577@ YBL-HDFC0009070-005168457709-ON TAPPING PAY YOU	005117578903		10.00	319.32
20/02/20	UPI-MAHENDRA PAREWA-9929905577@ YBL-HDFC0009070-005151609042-PAYMENT FROM PHONE	005117600934		1.00	320.32
20/02/20	UPI-MAHENDRA PAREWA-9929905577@ YBL-HDFC0009070-00511776724-PAYMENT FROM PHONE	005117607723	10.00		310.32
21/02/20	IMPS-005202421111-BHARATPE-HDFC-XXXXXXX 0543-BHARATPE901040811320200220ICI	005202421111		206.00	516.32
24/02/20	UPI-PAYTM-ADD-MONEY@ PAYTM-PYTM0123456-005575822773-OID104099 88986@PAY	005519039637	50.00		466.32
25/02/20	UPI-MUKESH KUMAR MEENA-MUKESHMEENA6879@ YBL-PYTM0123456-005657501568-ON TAPPING PAY YOU	005619743649		1,000.00	1,466.32
26/02/20	UPI-SHANKAR LAL SO HANUM-9887192219@ YBL-BKID0006673-005720484384-PAYMENT FROM PHONE	005710546517	1,400.00		66.32
27/02/20	UPI-DEEPAK BAIRWA-BAIRWA19DEEPAK-1@ OKSBI-SBIN0031976-005819316502-UPI	005819982775		900.00	966.32
27/02/20	UPI-ANIL KUMAR KUMAWAT-PAYTM-10665790@ PAYTM-PYTM0123456-005815618583-OID202002 272022490	005820595761	800.00		166.32

ORIGINAL SEEN & VERIFIED  
 NAME: Rakesh Kumar  
 EMP CODE: 959 MSFC  
 DATE: 12/12/20 SIGN: [Signature]

28/02/20 UPI-JUGAL KISHOR-JUGALS2868 005911446194 28/02/20 50.00 216.32  
 Generation Date : 17-Sep-20 12:55 Generated by : R20679 Requesting Branch Code : 1848

Page No .: 11 \*\*CONTINUE\*\*

MR BHAGWAN SARAY BAIRWA  
 WARD 01 FOT JEWAR TEH MOJAMABAD  
 DUDU BORAJ JAIPUR,  
 JAIPUR 303339  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered  
 Statement From: 01/01/20 To: 16/09/20

Account Branch : BHANKROTA  
 Address : HDFC BANK LTD  
 SHREE NATH PLAZA  
 BHANKROTA  
 City : JAIPUR 302026  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016  
 Email :  
 OD Limit : 0.00 Currency : INR  
 Cust ID : 133739654 Pr.Code : 974 Br.Code : 1848  
 Account No : 50100311759367 OTHER  
 A/C Open Date : 29/08/2019  
 Account Status : Regular

Date	Description	Account No	Debit	Credit	Balance
28/02/20	UPI-JUGAL KISHOR-JUGALS2868	005911456751	150.00		366.32
28/02/20	UPI-VIRANDRA SINGH-9784479508	005916903325	199.00		565.32
29/02/20	UPI-MRS MANJU DEVI-RK44882538	00608267931	1,550.00		2,115.32
29/02/20	UPI-SHANKAR LAL SO HANUM-98871922198	006012822178	2,000.00		115.32
29/02/20	UPI-MONU REAGAR-MONUJAJORIYA20008	006012894034	200.00		315.32
01/03/20	UPI-KAILASH CHAND-99283565298	00619169024	250.00		565.32
01/03/20	UPI-VIJAY BAIRWA-95491190718	006115430095	500.00		1,065.32
01/03/20	UPI-PRADEEP PETROLEUM PR-Q558351638	006117057451	200.00		865.32
02/03/20	UPI-HEERA LAL BAIRWA-91193544448	006210718619	15.00		850.32
03/03/20	UPI-ANKIT BHATESHWAR-95876746858	006311139012		5,000.00	1350.32
03/03/20	UPI-XXXXXX4980-HDFC0002217-006317444282-	006317009043	3,500.00		2,350.32
03/03/20	UPI-ANIL KUMAR BAIRWA-97727360138	006511400039	200.00		2,150.32

ORIGINAL SEEN & VERIFIED  
 NAME: Rajesh Kumar  
 EMP CODE: 053  
 DATE: 12/12/20 SIGN: [Signature]

03/0  
09/01/20

05/03/20	FROM PHONE UPI-PAYTM-ADD-MONEY8 PAYTM-PYTM0123456-006507883243-01D104773 036888PAY	006512680425	05/03/20	1,714.00	436.32
05/03/20	UPI-SHANKAR LAL SO HANUM-98871922198 YBL-EKID0006673-006526551817-PAYMENT FROM PHONE	006513971067	05/03/20	400.00	36.32

Generation Date : 17-Sep-20 12:55      Generated by : R20679      Requesting Branch Code : 1848

Page No . : 12      \*\*CONTINUE\*\*

MR BHAGWAN SARAY BAIRWA  
WARD 01 MOT JEMAR TER MOJANABAD  
DUDU BORAJ JAIPUR,  
JAIPUR 303338  
RAJASTHAN INDIA

Account Branch : BHANKROTA  
Address : HDFC BANK LTD  
SHREE NATH PLAZA  
BHANKROTA  
City : JAIPUR 302026  
State : RAJASTHAN  
Phone no. : 0141-6160616  
RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016  
Email :  
OD Limit : 0.00 Currency : INR  
Cust ID : 133739654 Pr.Code : 974 Br.Code : 1848  
Account No : 50100311759367 OTHER  
A/C Open Date : 29/08/2019  
Account Status : Regular

JOINT HOLDERS :

Nomination : Registered  
Statement From: 01/01/20      To: 16/09/20

05/03/20	UPI-RAM KRISHNA JAFHAD-RAMKRISHNAJAKHAR140928 ONSEBI-SBIND008190-006515969580-UPI	006515059443	05/03/20	4,981.00	5,017.32
05/03/20	UPI-JAGDISH VERMA-DADA.JAGGU18 YBL-AIRP0000001-006518885481-ON TAPPING PAY YOU	006518725356	05/03/20	130.00	5,147.32
06/03/20	22171050000222-TPT-LOAN-RAKESH YOGI	000374415517	06/03/20	3,000.00	8,147.32
06/03/20	22171050000222-TPT-HRH-RAKESH YOGI	000374799426	06/03/20	300.00	8,447.32
07/03/20	ACH D- AYESINKANCEPVT LTD-1060004512	008118309067	07/03/20	7,720.00	16,167.32
08/03/20	UPI-RAVI PRAKASH SHARMA-87857717338 YBL-HDFC0009070-006817001717-ON TAPPING PAY YOU	006817377180	08/03/20	50.00	16,217.32
08/03/20	UPI-JEETU MEENA-78772034438 YBL-PYTM113456-006872039168-ON TAPPING PAY YOU	006818015213	08/03/20	125.00	16,342.32
09/03/20	UPI-MR MOHAM LAL MERTHA-84419000108 YBL-MAHB0001501-006911546355-ON TAPPING PAY YOU	006911089099	09/03/20	20.00	16,362.32
09/03/20	UPI-MR AJAY PAREWA-70237864768 YBL-MAHB0001501-006912181100-ON TAPPING PAY YOU	006912663242	09/03/20	50.00	16,412.32
09/03/20	UPI-PINTU-70230422538 YBL-BARB000MEJAI-006914534292-PAYMENT FROM PHONE	006914742183	09/03/20	310.00	16,722.32
09/03/20	UPI-PKMEPE-EURONET8 YBL-1010000001-006964429383-PAYMENT FOR	006916576177	09/03/20	147.50	16,869.82

ORIGINAL SEEN & VERIFIED  
NAME: Rakesh Krishna  
EMP CODE: 052 NSFC  
DATE: 15/9/20 SIGN: [Signature]

11/03/20	CATEGO UPI-DEEPAK BAIRWA-82395591008 YBL-SBIN0031976-007130391044-PAYMENT FROM PHONE	007110926965	11/03/20	700.00	624.82
11/03/20	UPI-PAYTM-ADD-MONEY@ PAYTM-PYTM0123456-007188271084-OID105186 71238@PAY	007110978359	11/03/20	500.00	124.82
13/03/20	UPI-KAMLESH SAIN-Q852455508 YBL-HDFC0002217-007314435436-PAYMENT FROM PHONE	007314542972	13/03/20	110.00	14.82
13/03/20	UPI-SHUBHAM PAHADIYA-8875751872@ YBL-SBIN0032458-007360845142-ON TAPPING PAY YOU	007315116462	13/03/20	120.00	134.82

Generation Date : 17-Sep-20 12:55

Generated by : R20679

Requesting Branch Code : 1848

Page No .: 13

\*\*CONTINUE\*\*

MR BHAGWAN SAHAY BAIRWA  
WARD 01 KOT JEWAR TEH MOJAMABAD  
DUDU BORAJ JAIPUR, .  
JAIPUR 303338  
RAJASTHAN INDIA

Account Branch : BHANKROTA  
Address : HDFC BANK LTD  
SHREE NATH PLAZA  
BHANKROTA  
City : JAIPUR 302026  
State : RAJASTHAN  
Phone no. : 0141-6160616  
RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016  
Email :  
OD Limit : 0.00 Currency : INR  
Cust ID : 133739654 Pr.Code : 974 Br.Code : 1848  
Account No : 50100311759367 OTHER  
A/C Open Date : 29/08/2019  
Account Status : Regular

JOINT HOLDERS :

Nomination : Registered  
Statement From: 01/01/20

To: 16/09/20

14/03/20	UPI-SHANKAR LAL SO HANUM-98871922198 YBL-BKID0006673-007439787489-PAYMENT FROM PHONE	007413311786	14/03/20	100.00	34.82
14/03/20	UPI-HANUMAN SAHAI BAIRWA-9950376440@ YBL-HDFC0001848-007468706102-PAYMENT FROM PHONE	007417856551	14/03/20	7,000.00	7,034.82
14/03/20	UPI-IMRAN MOHAMMAD SO BA-8290054139@ YBL-BARBODUDUXX-007417115087-PAYMENT FROM PHONE	007417902369	14/03/20	7,000.00	34.82
15/03/20	UPI-SANJAY JAJORIYA-8561812440@ YBL-SBIN0031976-007548230166-ON TAPPING PAY YOU	007512044708	15/03/20	480.00	514.82
15/03/20	UPI-SANJAY JAJORIYA-8561812440@ YBL-SBIN0031976-007512448990-ON TAPPING PAY YOU	007512144370	15/03/20	50.00	564.82
15/03/20	UPI-PHONEPE-BILLDESKPP@ YBL-ICICODC0001-007584154889-PAYMENT FOR CATEGO	007521651216	16/03/20	149.00	415.82
16/03/20	UPI-PAYTM-PAYOUTS@ PAYTM-PYTM0123456-007652367621-NODAL	00766594181	16/03/20	250.00	665.82

ORIGINAL SEEN & VERIFIED  
NAME: Rakesh Kumar  
EMP CODE: 053 MSEC  
DATE: 12/12/20 SIGN: [Signature]

16/03/20	IMPS THROUGH UPI-AMADON-AMADON@ AFL-UTIB0000100-007613501655-REQUEST FROM AMAZO	007613145812	16/03/20	185.00	480.82
16/03/20	UPI-RAM KRISHNA JAKHAD-9001177990@ YBL-SBIN0008190-007660430103-PAYMENT FROM PHONE	007615975849	16/03/20	100.00	580.82
16/03/20	UPI-RAM KRISHNA JAKHAD-9001177990@ YBL-SBIN0008190-007645489221-PAYMENT FROM PHONE	007615020691	16/03/20	4,900.00	5,480.82
16/03/20	UPI-RAM KRISHNA JAKHAD-9001177990@ YBL-SBIN0008190-007648498035-PAYMENT FROM PHONE	007616082539	16/03/20	5,000.00	10,480.82
16/03/20	UPI-MARDAN MOHAMMAD-9667303101@ YBL-HDFC0009093-007632466739-PAYMENT FROM PHONE	007616251038	16/03/20	500.00	9,980.82
16/03/20	UPI-MARDAN MOHAMMAD-9667303101@ YBL-HDFC0009093-007664270352-PAYMENT FROM PHONE	007616260102	16/03/20	6,500.00	3,480.82

Generation Date : 17-Sep-20 12:55

Generated by : R20679

Requesting Branch Code : 1848

\*\*CONTINUE\*\*

Page No .: 14

MR BHAGWAN SAHAY BAIRWA  
WARD 01 KOT JEWAR TEH MOJAMABAD  
DUDU BORAJ JAIPUR, .  
JAIPUR 303338  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered  
Statement From: 01/01/20

To: 16/09/20

Account Branch : BHANKROTA  
Address : HDFC BANK LTD  
SHREE NATH PLAZA  
BHANKROTA  
City : JAIPUR 302026  
State : RAJASTHAN  
Phone no. : 0141-6160616  
RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016  
Email :  
OD Limit : 0.00 Currency : INR  
Cust ID : 133739654 Pr.Code : 974 Br.Code : 1848  
Account No : 50100311759367 OTHER  
A/C Open Date : 29/08/2019  
Account Status : Regular

ORIGINAL SEEN & VERIFIED

NAME.....*Rakesh K...*  
EMF CODE.....*OS2*.....MSFC  
DATE.....*15/9/20*.....SIGN.....*[Signature]*

16/03/20	UPI-MR AJAY KUMAR-9057385521@ YBL-MAHB0001501-007617719286-PAYMENT FROM PHONE	007617582840	16/03/20	3,000.00	480.82
17/03/20	UPI-MANISH KUMAR BAIRWA-9649138861@ YBL-SBIN0031976-007733523370-ON TAPPING PAY YOU	007711820075	17/03/20	40.00	520.82
17/03/20	UPI-PHONEPE-BILLDESKPP@ YBL-ICICODC0001-007748702559-PAYMENT FOR CATEGO	007712417716	17/03/20	149.00	371.82
17/03/20	UPI-MAHENDRA PRATAP CHOU-9351978419@ YBL-FIN00000001-007713556957-ON TAPPING PAY YOU	007713152932	17/03/20	300.00	671.82
17/03/20	UPI-PHONEPE-BILLDESKPP@ YBL-ICICODC0001-007715998943-PAYMENT FOR	007715802356	17/03/20	49.00	622.82

17/03/20	CATEGO UPI-PHONEPE-EURONET@ YBL-ICICODC0001-007776701140-PAYMENT FOR CATEGO	007719311815	17/03/20	249.00		373.82
18/03/20	UPI-MR DEVENDRA VERMA SO-6378028324@ YBL-MAHBO001501-007812002502-ON TAPPING PAY YOU	007812471553	18/03/20		100.00	473.82
18/03/20	UPI-PHONEPE-BILLDESKPP@ YBL-ICICODC0001-007828137038-PAYMENT FOR CATEGO	007814300491	18/03/20	129.00		344.82
18/03/20	UPI-PHONEPE-EURONET@ YBL-ICICODC0001-007815676944-PAYMENT FOR CATEGO	007815855662	18/03/20	49.00		295.82
19/03/20	UPI-MAHENDRA AASIWAL-8529152147@ YBL-PUNBO872300-007940212769-PAYMENT FROM PHONE	007910016698	19/03/20		11,000.00	11,295.82
19/03/20	UPI-RAVI PRAKASH SHARMA-9785771733@ YBL-HDFC0009070-007940908472-PAYMENT FROM PHONE	007910077151	19/03/20	500.00		10,795.82
19/03/20	UPI-SHANKAR LAL SO HANUM-9887192219@ YBL-BKID0006673-007940980397-PAYMENT FROM PHONE	007910096337	19/03/20	3,500.00		7,295.82
19/03/20	UPI-SANJAY JAJORIYA-8561812440@ YBL-SBIN0031976-007930663935-ON TAPPING PAY YOU	007910336203	19/03/20		470.00	7,765.82

Generation Date : 17-Sep-20 12:55

Generated by : R20679

Requesting Branch Code : 1848

\*\*CONTINUE\*\*

Page No . : 15

MR BHAGWAN SAHAY BAIRWA  
WARD 01 KOT JEWAR TEH MOJAMABAD  
DUDU BORAJ JAIPUR, .  
JAIPUR 303338  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered  
Statement From: 01/01/20

To: 16/09/20

Account Branch : BHANKROTA  
Address : HDFC BANK LTD  
SHREE NATH PLAZA  
BHANKROTA  
City : JAIPUR 302026  
State : RAJASTHAN  
Phone no. : 0141-6160616  
RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016  
Email :  
OD Limit : 0.00 Currency : INR  
Cust ID : 133739654 Pr.Code : 974 Br.Code : 1848  
Account No : 50100311759367 OTHER  
A/C Open Date : 29/08/2019  
Account Status : Regular

19/03/20	UPI-XXXXXX4399-SBIN0011601-007933871909- PAYMENT FROM PHONE	007911852104	19/03/20	7,000.00		765.82
21/03/20	UPI-CHIRANJI PAN BHANDAR-PAYTM-47746873@ PAYTM-PYTM0123456-008115569007-OID202003 210928560	00819501388	21/03/20	50.00		15.82
23/03/20	UPI-PAYTM-ADD-MONEY@ PAYTM-PYTM0123456-008331361005-OID105958 59215@PAY	00837569369	23/03/20	500.00		215.82

ORIGINAL SEEN & VERIFIED  
NAME: Rakesh Motia  
EMP CODE: 053 MSFC  
DATE: 12/12/20 SIGN: [Signature]

23/03

23/03/20	UPI-MRS MALTI DEVI WO SH-6377242037@ YBL-MAHB0001501-008356628388-PAYMENT FROM PHONE	008314560418	23/03/20	25.00		190.82
24/03/20	UPI-PRADEEP PETROLEUM PR-PAYTM-33856965@ PAYTM-PYTM0123456-008444088583-01D202003 241745170	008417794293	24/03/20	120.00		70.82
29/03/20	UPI-MRS MALTI DEVI WO SH-6377242037@ YBL-MAHB0001501-008956631917-PAYMENT FROM PHONE	008914482662	29/03/20	37.00		33.82
01/04/20	CREDIT INTEREST CAPITALISED		31/03/20		11.00	44.82
03/04/20	IMPS-009417393899-GOOGLE INDIA DIGITAL-HDFC-XXXXXXXXXX2063-REMARKS0304 2020T17:21:45	009417393899	03/04/20		485.00	529.82
05/04/20	UPI-JUGAL KISHOR-9649359800@ YBL-SBIN0031976-009648237387-PAYMENT FROM PHONE	009616965673	05/04/20	500.00		29.82
07/04/20	ACH D- AYEFINANCEPVT LTD-1060004512	008139218098	07/04/20	7,720.00		-7,690.18
07/04/20	ACH D- AYEFINANCEPVT LTD-1060004512	008139218098	07/04/20		7,720.00	29.82
09/04/20	UPI-RAVI PRAKASH SHARMA-9785771733@ YBL-HDFC0009070-010027807727-ON TAPPING PAY YOU	01009500939	09/04/20		210.00	239.82
09/04/20	UPI-VIJAY BAGDIYA-9983919777@ YBL-HDFC0009070-010027492264-PAYMENT FROM PHONE	01009520922	09/04/20		170.00	409.82
09/04/20	UPI-VIJAY BAGDIYA-9983919777@ YBL-HDFC0009070-010018031670-PAYMENT FROM PHONE	01009523241	09/04/20		20.00	429.82
09/04/20	UPI-VISHNU SINGH NARUKA-9079715083@ YBL-UBIN0542750-010009064940-ON TAPPING PAY YOU	01009585886	09/04/20		60.00	489.82
09/04/20	UPI-RAVI PRAKASH SHARMA-9785771733@	01009611656	09/04/20		140.00	629.82

Generation Date : 17-Sep-20 12:55

Generated by : R20679

Requesting Branch Code : 1848

\*\*CONTINUE\*\*

Page No . : 16

MR BHAGWAN SAHAY BAIRWA  
WARD 01 KOT JEWAR TEH MOJAMABAD  
DUDU BORAJ JAIPUR, .  
JAIPUR 303338  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered  
Statement From: 01/01/20

To: 16/09/20

Account Branch : BHANKROTA  
Address : HDFC BANK LTD  
SHREE NATH PLAZA  
BHANKROTA  
City : JAIPUR 302026  
State : RAJASTHAN  
Phone no. : 0141-6160616  
RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016  
Email :  
OD Limit : 0.00 Currency : INR  
Cust ID : 133739654 Pr.Code : 974 Br.Code : 1848  
Account No : 50100311759367 OTHER  
A/C Open Date : 29/08/2019  
Account Status : Regular

ORIGINAL SEEN & VERIFIED  
NAME: *Rakesh Kumar*  
EMP CODE: *OS3* MSFC  
DATE: *12/12/20* SIGN: *[Signature]*

YBL-HDFC0009070-010009274044-ON TAPPING  
PAY YOU



09/04/20	UPI-VINOD KUMAR PRAJAPAT-77373190898 YBL-SBIN0008190-010021794497-ON TAPPING PAY YOU	010021326815	09/04/20	16.00	613.82
10/04/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-010127578432-PAYMENT FOR CATEGO	01019179773	10/04/20	49.00	564.82
10/04/20	UPI-MR NAND KISHOR KHARO-9024542493@ YBL-MAHB0001501-010172890461-PAYMENT FROM PHONE	010118019820	10/04/20	20.00	544.82
13/04/20	UPI-RELIANCE JIO INFOCCM-JIO@ CITIBANK-CITIORTGSMI-010411279209-ON TAPPING PAY YOU	010411828924	13/04/20	20.00	524.82
15/04/20	IMPS-010612851210-GOOGLE INDIA DIGITAL-HDFC-XXXXXXXXXXXX2063-REMARKS1504 2020T12:07:15	010612851210	15/04/20	1.00	525.82
15/04/20	IMPS-010612859100-GOOGLE INDIA DIGITAL-HDFC-XXXXXXXXXXXX2063-REMARKS1504 2020T12:12:52	010612859100	15/04/20	5,000.00	5,525.82
15/04/20	IMPS-010613943482-GOOGLE INDIA DIGITAL-HDFC-XXXXXXXXXXXX2063-REMARKS1504 2020T13:19:41	010613943482	15/04/20	1.00	5,526.82
16/04/20	IMPS-010708716958-GOOGLE INDIA DIGITAL-HDFC-XXXXXXXXXXXX2063-REMARKS1604 2020T08:48:39	010708716958	16/04/20	10,000.00	15,526.82
16/04/20	IMPS-010708719795-GOOGLE INDIA DIGITAL-HDFC-XXXXXXXXXXXX2063-REMARKS1604 2020T08:51:38	010708719795	16/04/20	3,000.00	18,526.82
16/04/20	UPI-XXXXXX4469-MAHB0000295-010736816937- PAYMENT FROM PHONE	01079481103	16/04/20	5,000.00	13,526.82
16/04/20	UPI-XXXXXX4469-MAHB0000295-010718583540- PAYMENT FROM PHONE	01079486288	16/04/20	13,000.00	526.82
18/04/20	UPI-PHONEPE-BILLDESKPP@ YBL-YESBOYBLUPI-010909252531-PAYMENT FOR CATEGO	01099322096	18/04/20	49.00	477.82
18/04/20	UPI-PHONEPE-BILLDESKPP@ YBL-YESBOYBLUPI-010909858012-PAYMENT FOR CATEGO	01099322965	18/04/20	75.00	402.82

Generation Date : 17-Sep-20 12:55      Generated by : R20679      Requesting Branch Code : 1848

Page No. : 17      \*\*CONTINUE\*\*

MR BHAGWAN SAHAY BAIRWA  
WARD 01 KOT JEWAR TEH MOJAMABAD  
DUDU BORAJ JAIPUR,.  
JAIPUR 303338  
RAJASTHAN INDIA

JOINT HOLDERS :  
Nomination : Registered  
Instrument From: 01/01/20

To: 16/09/20

Account Branch : BHANKROTA  
Address : HDFC BANK LTD  
SHREE NATH PLAZA  
BHANKROTA  
City : JAIPUR 302026  
State : RAJASTHAN  
Phone no. : 0141-6160616  
RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016  
Email :  
OD Limit : 0.00 Currency : INR  
Cust ID : 133739654 Pr.Code : 974 Br.Code : 1848  
Account No : 50100311759367 OTHER  
A/C Open Date : 29/08/2019

ORIGINAL SEEN & VERIFIED  
NAME: *Rakesh Kumar*  
EMP CODE: *059* MSFC  
DATE: *17/9/20* SIGN: *[Signature]*

JOIN  
NonFinal  
Print

Account Status : Regular

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
20/04/20	UPI-RAM KRISHNA JAKHAD-9001177990@ YBL-SBIN0008190-011109034821-PAYMENT FROM PHONE	01119520149	20/04/20	6,000.00	6,402.82
20/04/20	UPI-MR RAJESH CHOUDHARY-9782535534@ YBL-MAHB0001501-011109094662-PAYMENT FROM PHONE	01119539412	20/04/20	2,280.00	4,122.82
20/04/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-011176236467-PAYMENT FOR CATEGO	011119110057	20/04/20	49.00	4,073.82
21/04/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-011207643438-PAYMENT FOR CATEGO	01127252841	21/04/20	49.00	4,024.82
21/04/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-011236385536-PAYMENT FOR CATEGO	01129485401	21/04/20	199.00	3,825.82
21/04/20	ATW-608027XXXXXX2921-S1ANRG68-JAIPUR	8520	21/04/20	3,500.00	325.82
21/04/20	IMPS-011212229453-GOOGLE INDIA DIGITAL-HDFC-XXXXXXXXXXXX2063-REMARKS2104 2020T12:39:52	011212229453	21/04/20	40.00	365.82
21/04/20	UPI-PHONEPE-BILLDESKPP@ YBL-YESBOYBLUPI-011260364814-PAYMENT FOR CATEGO	011220655542	21/04/20	149.00	216.82
22/04/20	UPI-PHONEPE-BILLDESKPP@ YBL-YESBOYBLUPI-011320182600-PAYMENT FOR CATEGO	011310120715	22/04/20	149.00	67.82
25/04/20	UPI-PAYTM-PAYOUTS@ PAYTM-PYTM0123456-011688487290-NODAL IMPS THROUGH	01165881368	25/04/20	500.00	567.82
25/04/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-011608338510-PAYMENT FOR CATEGO	01168059658	25/04/20	125.00	442.82
25/04/20	IMPS-011608219802-GOOGLE INDIA DIGITAL-HDFC-XXXXXXXXXXXX2063-REMARKS2504 2020T08:14:05	011608219802	25/04/20	40.00	482.82
25/04/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-011632327802-PAYMENT FOR CATEGO	01168155861	25/04/20	149.00	333.82
25/04/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-011627800029-PAYMENT FOR	01169237022	25/04/20	149.00	184.82

Generation Date : 17-Sep-20 12:55

Generated by : R20679

Requesting Branch Code : 1848

\*\*CONTINUE\*\*

Page No .: 18

MR BHAGWAN SAHAY BAIRWA  
WARD 01 KOT JEWAR TEH MOJAMABAD  
DUDU BORAJ JAIPUR, .  
JAIPUR 303338

Account Branch : BHANKROTA  
Address : HDFC BANK LTD  
SHREE NATH PLAZA  
BHANKROTA  
City : JAIPUR 302026  
State : RAJASTHAN  
Phone no. : 0141-6160616

ORIGINAL SEEN & VERIFIED  
NAME: *Rakesh*  
EMP CODE: *059* MSFC  
DATE: *12/12/20* SIGN: *[Signature]*

RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered  
Statement From: 01/01/20

To: 16/09/20

RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016  
Email :  
OD Limit : 0.00 Currency : INR  
Cust ID : 133739654 Pr.Code : 974 Br.Code : 1848  
Account No : 50100311759367 OTHER  
A/C Open Date : 29/08/2019  
Account Status : Regular

Date	Description	Account No	Amount	Balance
25/04/20	CATEGO UPI-PHONEPE-BILLDESKPP@ YBL-YESBOYBLUPI-011609557954-PAYMENT FOR CATEGO	01169241376	49.00	135.82
25/04/20	UPI-MR MOHAN LAL MEHTA-8441900010@ YBL-MAHB0001501-011618856438-ON TAPPING PAY YOU	01169367764	30.00	165.82
25/04/20	UPI-MRS MANJU DEVI-9982056521@ YBL-MAHB0001501-011630180408-PAYMENT FROM PHONE	011610483415	200.00	365.82
27/04/20	IMPS-011809430916-GOOGLE INDIA DIGITAL-HDFC-XXXXXXXXXX2063-REMARKS2704 2020T09:07:50	011809430916	130.00	495.82
27/04/20	UPI-HANSHRAJ BAIRWA-9636449952@ YBL-SBIN0031976-011818812084-ON TAPPING PAY YOU	01189346486	120.00	615.82
27/04/20	UPI-PHONEPE-BILLDESKPP@ YBL-YESBOYBLUPI-011830020953-PAYMENT FOR CATEGO	011810426584	149.00	466.82
27/04/20	UPI-PHONEPE-BILLDESKPP@ YBL-YESBOYBLUPI-011830337585-PAYMENT FOR CATEGO	011810597342	125.00	341.82
27/04/20	UPI-PHONEPE-BILLDESKPP@ YBL-YESBOYBLUPI-011844928926-PAYMENT FOR CATEGO	011811864705	49.00	292.82
27/04/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-011842894477-PAYMENT FOR CATEGO	011814721343	249.00	43.82
27/04/20	UPI-PHONEPE-BILLDESKPP@ YBL-YESBOYBLUPI-011838275491-PAYMENT FOR CATEGO	011819148845	20.00	23.82
28/04/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-011928426406-PAYMENT FOR CATEGO	01197133101	10.00	13.82
28/04/20	UPI-GIRIRAJ KHANDELWAL-7691083923@ YBL-HDFC0009070-011921000436-ON TAPPING PAY YOU	01197138679	10.00	23.82
28/04/20	UPI-PHONEPE-BILLDESKPP@ YBL-YESBOYBLUPI-011910076901-PAYMENT FOR	011910801422	20.00	3.82

Generation Date : 17-Sep-20 12:55

Generated by : R20679

Requesting Branch Code : 1848

\*\*CONTINUE\*\*

Page No .: 19

Account Branch : BHANKROTA

ORIGINAL SEEN & VERIFIED  
 NAME: Rakesh Mishra  
 EMP CODE: 057  
 DATE: 12/12/20  
 SIGN: [Signature]

MR. BHAGWANT  
 WARD 01  
 JAI

MR BHAGWAN SAIY BAIKRA  
 WARD 01 KOT JENAR TEH MOJAMBARAD  
 DUDU BORAJ JAIPUR,  
 JAIPUR 303338  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered  
 Statement From: 01/01/20

To: 16/09/20

Address : HDFC BANK LTD  
 SHREE NATH PLAZA  
 BHANKROTA  
 City : JAIPUR 302026  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016  
 Email :  
 OD Limit : 0.00 Currency : INR  
 Cust ID : 133739654 Pr.Code : 974 Br.Code : 1848  
 Account No : 50100311759367 OTHER  
 A/C Open Date : 29/08/2019  
 Account Status : Regular

DATE	DESCRIPTION	AMOUNT	CURRENT BALANCE	CUMULATIVE BALANCE
29/04/20	CATEGO UPI-MR VINOD YADAV-97841275578 YBL-MAHB0001501-012011307031-ON TAPPING PAY YOU	100.00		103.82
29/04/20	.ACH DEBIT RETURN CHARGES 070420 070420-MIR2011910092007	103.82		.00
30/04/20	UPI-MRS MANJU DEVI-99820565218 YBL-MAHB0001501-012142278325-ON TAPPING PAY YOU	500.00		500.00
01/05/20	IMPS-012202777369-BHARATPE-HDFC-XXXXXXX 0543-317138120200430ICI	150.00		650.00
01/05/20	UPI-RATAN LAL JAT-94603181398 YBL-HDFC0009070-012208019160-ON TAPPING PAY YOU	300.00		950.00
01/05/20	UPI-PHONEPE-BILLDESKPP@ YBL-YESBOYBLUPI-012240592297-PAYMENT FOR CATEGO	149.00		801.00
01/05/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-012244664640-PAYMENT FOR CATEGO	149.00		652.00
01/05/20	UPI-PHONEPE-BILLDESKPP@ YBL-YESBOYBLUPI-01222496544-PAYMENT FOR CATEGO	49.00		603.00
01/05/20	UPI-PHONEPE-BILLDESKPP@ YBL-YESBOYBLUPI-012257904501-PAYMENT FOR CATEGO	49.00		554.00
01/05/20	UPI-PHONEPE-BILLDESKPP@ YBL-YESBOYBLUPI-012257567410-PAYMENT FOR CATEGO	49.00		505.00
01/05/20	UPI-RAMAWTAR BAIRWA-8955072904@ YBL-KKBK0003545-012266405104-PAYMENT FROM PHONE	1.00		504.00
02/05/20	UPI-PAYTM-PAYOUTS@ PAYTM-PYTM0123456-012342539836-NODAL IMPS THROUGH	1,010.00		1,514.00
02/05/20	UPI-RAMAWTAR BAIRWA-8955072904@ YBL-KKBK0003545-012321634858-PAYMENT FROM PHONE	100.00		1,614.00
02/05/20	UPI-RAMAWTAR BAIRWA-8955072904@			2,614.00

ORIGINAL SEEN & VERIFIED  
 NAME: *Ramesh Kumar*  
 EMP CODE: *053* MFC  
 DATE: *12/12/20* SIGN: *[Signature]*

Generation Date : 17-Sep-20 12:55

Generated by : R20679

Requesting Branch Code : 1848

Page No .: 20 \*\*CONTINUE\*\*

MR BHAGWAN SAHAY BAIRWA  
WARD 01 KOT JEWAR TEH MOJAMABAD  
DUDU BORA J JAIPUR, .  
JAIPUR 303338  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered  
Statement From: 01/01/20

To: 16/09/20

Account Branch : BHANKROTA  
Address : HDFC BANK LTD  
SHREE NATH PLAZA  
BHANKROTA  
City : JAIPUR 302026  
State : RAJASTHAN  
Phone no. : 0141-6160616  
RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016  
Email :  
OD Limit : 0.00 Currency : INR  
Cust ID : 133739654 Pr.Code : 974 Br.Code : 1848  
Account No : 50100311759367 OTHER  
A/C Open Date : 29/08/2019  
Account Status : Regular

02/05/20	YBL-KKBR0003545-012314855770-PAYMENT FROM PHONE	01237872769	02/05/20	900.00	3,514.00
02/05/20	UPI-RAMAWTAR BAIRWA-8955072904@ YBL-KKBR0003545-012307472185-PAYMENT FROM PHONE	01238042999	02/05/20	129.00	3,395.00
02/05/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-012308562487-PAYMENT FOR CATEGO	01239254641	02/05/20	99.00	3,296.00
02/05/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-012309414208-PAYMENT FOR CATEGO	01239254731	02/05/20	99.00	3,385.00
02/05/20	UPI-PHONEPE-PHONEPEMERCHANT@ YESBANK-YESB0000022-012309317056-PHONEPE REVERSAL F	01239274917	02/05/20	149.00	3,236.00
02/05/20	UPI-PHONEPE-BILLDESKPP@ YBL-YESBOYBLUPI-012318575540-PAYMENT FOR CATEGO	012310676813	02/05/20	199.00	3,037.00
02/05/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-012320114950-PAYMENT FOR CATEGO	012310784721	02/05/20	49.00	2,988.00
02/05/20	UPI-PHONEPE-BILLDESKPP@ YBL-YESBOYBLUPI-012310178120-PAYMENT FOR CATEGO	012312329046	02/05/20	49.00	2,939.00
02/05/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-012312522219-PAYMENT FOR CATEGO	012312553724	02/05/20	199.00	2,740.00
02/05/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-012324721325-PAYMENT FOR CATEGO	01248488037	03/05/20	51.00	2,689.00
03/05/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-012432569199-PAYMENT FOR CATEGO	01249668209	03/05/20	149.00	2,540.00
03/05/20	UPI-PHONEPE-EURONET@				

ORIGINAL SEEN & VERIFIED  
NAME... *Rajesh Kumar* 740.00  
EMP CODE... *055* MSFC 2,689.00  
DATE... *12/12/20* SIGN... *[Signature]* 2,540.00

03/05/20	YBL-YESBOYBLUPI-012409940873-PAYMENT FOR CATEGO	01249835182	03/05/20	1,000.00	1,540.00
03/05/20	UPI-BHAGWAN SHAYAI KASHA-93144930238 YBL-HDFC0009070-012409220092-PAYMENT FROM PHONE	01249928591	03/05/20	149.00	1,391.00

Generation Date : 17-Sep-20 12:55

Generated by : R20679

Requesting Branch Code : 1848

Page No. : 21      \*\*CONTINUE\*\*

MR BHAGWAN SAHAY BAIRWA  
WARD 01 KOT JEWAR TEH MOJAMABAD  
DUDU BORAJ JAIPUR,  
JAIPUR 303338  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered  
Statement From: 01/01/20

To: 16/09/20

Account Branch : BHANKROTA  
Address : HDFC BANK LTD  
SHREE NATH PLAZA  
BHANKROTA  
City : JAIPUR 302026  
State : RAJASTHAN  
Phone no. : 0141-6160616  
RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016  
Email :  
OD Limit : 0.00 Currency : INR  
Cust ID : 133739654 Pr.Code : 974 Br.Code : 1848  
Account No : 50100311759367 OTHER  
A/C Open Date : 29/08/2019  
Account Status : Regular

03/05/20	YBL-YESBOYBLUPI-012427726984-PAYMENT FOR CATEGO	012411718437	03/05/20	149.00	1,242.00
04/05/20	UPI-PHONEPE-EURONET@	01259057824	04/05/20	40.00	1,282.00
04/05/20	UPI-GANESH RAM JAT-GANESHRANHAT87@ OKHDFCBANK-HDFC0001848-012509252043-HI	012511497666	04/05/20	500.00	782.00
04/05/20	UPI-BHAGWAN SHAYAI KASHA-93144930238 YBL-HDFC0009070-012511520883-PAYMENT FROM PHONE	012512809560	04/05/20	49.00	733.00
04/05/20	UPI-PHONEPE-BILLDESKPP@	012512899760	04/05/20	49.00	684.00
04/05/20	YBL-YESBOYBLUPI-012548600980-PAYMENT FOR CATEGO	01269361479	05/05/20	149.00	535.00
05/05/20	UPI-PHONEPE-BILLDESKPP@	MIR2012518675734	05/05/20	486.18	48.82
05/05/20	.ACH DEBIT RETURN CHARGES 070420 070420-MIR2012518675734	012811087931	07/05/20	250.00	298.82
07/05/20	UPI-NAMESH YOGI-9610143159@ YBL-HDFC0002217-012811492803-PAYMENT FROM PHONE	012811104807	07/05/20	49.00	49.82
07/05/20	UPI-PHONEPE-BILLDESKPP@				
07/05/20	YBL-YESBOYBLUPI-012844873911-PAYMENT FOR CATEGO				

ORIGINAL SEEN & VERIFIED  
NAME: Rajeev Jaiswal  
EMP CODE: 052 MSFC  
DATE: 17/9/20 SIGN: [Signature]

07/05/20	ACH D- AYEFINANCEPVTLTD-1060004512	008111519128	07/05/20	7,720.00		-7,470.18
07/05/20	ACH D- AYEFINANCEPVTLTD-1060004512	008111519128	07/05/20		7,720.00	249.82
07/05/20	UPI-PHONEYE-EUROMETS	012814102139	07/05/20	49.00		200.82
	YBL-YESBOYBLOUPI-012814894429-PAYMENT FOR CATEGO					
07/05/20	UPI-PHONEYE-BILLODESKPP8	012814112326	07/05/20	125.00		75.82
	YBL-YESBOYBLOUPI-012818897810-PAYMENT FOR CATEGO					
08/05/20	UPI-PHONEYE-BILLODESKPP8	01299489781	08/05/20	49.00		26.82
	YBL-YESBOYBLOUPI-012909842132-PAYMENT FOR CATEGO					
08/05/20	UPI-PHONEYE-BILLODESKPP8	012912695490	08/05/20	20.00		6.82

Generation Date : 17-Sep-20 12:55      Generated by : R20679      Requesting Branch Code : 1848

Page No .: 22      \*\*CONTINUE\*\*

MR BHAGWAN SASRY BAIRWA  
WARD 01 HAT JEWAR TEH MUMBAHABAD  
DUDU BURAJ JAIPUR, .  
JAIPUR 302338  
RAJASTHAN INDIA

Account Branch : BHANKOTA  
Address : HDPC BANK LTD  
SHREE NATH PLAZA  
BHANKOTA  
City : JAIPUR 302026  
State : RAJASTHAN  
Phone no. : 0141-6160616  
RTGS/NEFT IFSC : HDPC0001848 MICR: 302240016  
Email :  
OD Limit : 0.00 Currency : INR  
Cust ID : 133739654 Pr.Code : 974 Br.Code : 1848  
Account No : 50100311759367 OTHER  
A/C Open Date : 29/08/2019  
Account Status : Regular

JOINT HOLDERS :  
Nomination : Registered  
Statement From: 01/01/20      To: 16/09/20

08/05/20	YBL-YESBOYBLOUPI-012924097707-PAYMENT FOR CATEGO					
	REV-UPI-50100311759367-96949540028	012912695490	08/05/20	20.00		24.82
	YBL-012924097707-PAYMENT FOR CATEGORY ID MOBILE					
08/05/20	INST-ALERT CHG INC GST					
	JAN-MAR2020-MIR2012833645559	MIR2012833645559	08/05/20	17.70		9.12
09/05/20	UPI-PAYTM-PAYOOTS8	01305812213	09/05/20		990.09	999.21
	PAYTM-PYTM0123456-013002624763-MODAL IMPS THROUGH					
09/05/20	UPI-PHONEYE-EUROMETS	01309460608	09/05/20	49.00		950.21
	YBL-YESBOYBLOUPI-013009240841-PAYMENT FOR CATEGO					
09/05/20	UPI-SHARON KHAN-95876273978	01309669179	09/05/20		120.00	1,070.21
	YBL-RMGB0000001-013036716228-ON TAPPING PAY YOO					
09/05/20	UPI-PHONEYE-EUROMETS	013010912659	09/05/20	49.00		1,021.21
	YBL-YESBOYBLOUPI-013040961205-PAYMENT FOR CATEGO					
09/05/20	UPI-DEEPAY SO HAZARI LAL-93093931018	013010133732	09/05/20	1,000.00		21.21
	YBL-BWID0006673-013010330438-PAYMENT					

ORIGINAL SIGNATURE VERIFIED  
NAME: Raman Mohit  
EMP CODE: 852  
DATE: 14/9/20

09/05/20	FROM PHONE UPI-PHONEYZ-PHONEYMERCHANTS YESBANK-YESB0000022-013011977396-PHONEYZ REVERSAL F	01301196447	09/05/20	69.00	70.21
09/05/20	UPI-PAKESH YOGI-96101431598 PAYTM-HDFC0002217-013001665077-WA	013012778733	09/05/20	1,000.00	1,070.21
10/05/20	UPI-PHONEYZ-EURONETS YBL-YESBOYBLUPI-013132671487-PAYMENT FOR CATEGO	01318038132	10/05/20	75.00	995.21
10/05/20	UPI-PHONEYZ-EURONETS YBL-YESBOYBLUPI-013127000271-PAYMENT FOR CATEGO	01319202566	10/05/20	125.00	870.21
10/05/20	UPI-MR MORAN LAL MENTA-84419000108 YBL-MARBO001501-013110467470-PAYMENT FROM PHONE	013110392403	10/05/20	800.00	70.21
10/05/20	UPI-MR DILIP SINGH-9694794768 YBL-MARBO001501-013144882857-ON TAPPING FRY YOU	013111745794	10/05/20	150.00	220.21

Generation Date : 17-Sep-20 12:55

Generated by : R20679

Requesting Branch Code : 1848

\*\*CONTINUE\*\*

Page No .: 23

MR BHAGWAN SANAY BAIPWA  
WARD 01 MOT JENAR TER MOJAMBAD  
DUDD BORAJ JAIPUR,,  
JAIPUR 303338  
RAJASTHAN INDIA

JOINT HOLDEER :

Nomination : Registered  
Statement From: 01/01/20

To: 16/09/20

Account Branch : BHANKROTA  
Address : HDFC BANK LTD  
SHREE NATH PLAZA  
BHANKROTA  
City : JAIPUR 302026  
State : RAJASTHAN  
Phone no. : 0141-6160616  
RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016  
Email :  
OD Limit : 0.00 Currency : INR  
Cust ID : 133739654 Br.Code : 974 Br.Code : 1848  
Account No : 50100311759367 OTHER  
A/C Open Date : 29/08/2019  
Account Status : Regular

10/05/20	UPI-UMESH SINGH DABOJA-UMESHHSINGH@ YBL-BARBORAGJAI-013124153941-PAYMENT FROM PHONE	013112373877	10/05/20	120.00	340.21
11/05/20	IMPE-013209657508-GOOGLE INDIA DIGITAL-HDFC-KXXXXXXXXXX2063-REMARKS1105 2020T09:54:52	013209657508	11/05/20	650.00	990.21
11/05/20	UPI-PHONEYZ-EURONETS YBL-YESBOYBLUPI-013244235658-PAYMENT FOR CATEGO	013211906759	11/05/20	219.00	771.21
11/05/20	UPI-PHONEYZ-BILLODESKP@ YBL-YESBOYBLUPI-013252817428-PAYMENT FOR CATEGO	013213489799	11/05/20	149.00	622.21
11/05/20	UPI-SULTAN SINGH BAIPWA-92144558128 YBL-PYTM0123456-013218722968-PAYMENT FROM PHONE	013218440669	11/05/20	600.00	22.21

ORIGINAL SEEN & VERIFIED  
NAME: Manish Kumar  
EMP CODE: DS MSFC  
DATE: 12/12/20 SIGN: [Signature]



12/05/20	UPI-OM TRADERS-9602418766@ OKBIZAXIS-UTIB0000000-013324496470-ON TAPPING PAY YOU	01338283251	12/05/20	20.00	2.21
13/05/20	UPI-PAYTM-PAYOUTS@ PAYTM-PYTM0123456-013437727501-NODAL IMPS THROUGH	01345547060	13/05/20	495.04	497.25
13/05/20	UPI-MR MOHAN LAL MEHTA-8441900010@ YBL-MAHB0001501-013436842966-ON TAPPING PAY YOU	01349096770	13/05/20	500.00	997.25
13/05/20	UPI-PHONEPE-BILLDESKPP@ YBL-YESBOYBLUPI-013433732037-PAYMENT FOR CATEGO	013411820995	13/05/20	149.00	848.25
13/05/20	UPI-PHONEPE-BILLDESKPP@ YBL-YESBOYBLUPI-013433800224-PAYMENT FOR CATEGO	013411881789	13/05/20	49.00	799.25
13/05/20	UPI-PHONEPE-BILLDESKPP@ YBL-YESBOYBLUPI-013433863483-PAYMENT FOR CATEGO	013411008924	13/05/20	149.00	650.25
13/05/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-013433444374-PAYMENT FOR CATEGO	013411059259	13/05/20	149.00	501.25
13/05/20	UPI-AMAR SINGH-9782518229@ YBL-PYTM0123456-013413764271-ON TAPPING PAY YOU	013413787552	13/05/20	600.00	1,101.25

Generation Date : 17-Sep-20 12:55

Generated by : R20679

Requesting Branch Code : 1848

Page No .. 24 \*\*CONTINUE\*\*

MR BHAGWAN SAHAY BAIRWA  
WARD 01 KOT JEWAR TEH MOJAMABAD  
DUDU BORAJ JAIPUR, .  
JAIPUR 303338  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered  
Statement From: 01/01/20

To: 16/09/20

Account Branch : BHANKROTA  
Address : HDFC BANK LTD  
SHREE NATH PLAZA  
BHANKROTA  
City : JAIPUR 302026  
State : RAJASTHAN  
Phone no. : 0141-6160616  
RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016  
Email :  
OD Limit : 0.00 Currency : INR  
Cust ID : 133739654 Pr.Code : 974 Br.Code : 1848  
Account No : 50100311759367 OTHER  
A/C Open Date : 29/08/2019  
Account Status : Regular

13/05/20	UPI-RAVI PRAKASH SHARMA-9785771733@ YBL-HDFC0009070-013439427109-ON TAPPING PAY YOU	013413807261	13/05/20	60.00	1,161.25
13/05/20	UPI-SULTAN SINGH BAIRWA-9214455812@ YBL-PYTM0123456-013415065027-PAYMENT FROM PHONE	013415562174	13/05/20	1,160.00	1,161.25
14/05/20	IMPS-013502885230-BHARATPE-HDFC-XXXXXXXX 0543-317138120200513ICI	013502885230	14/05/20	70.00	71.25
14/05/20	UPI-PHONEPE-EURONET@	013512737015	14/05/20	49.00	22.25

ORIGINAL SEEN & VERIFIED  
NAME... *Ramesh / Motilal* ...  
EMP CODE... *059* ...  
DATE... *12/12/20* ...  
SIGN... *[Signature]* ...

15/05/20	YBL-YESBOYBLUPI-013536292951-PAYMENT FOR CATEGO UPI-PAYTM-PAYOUTS@ PAYTM-PYTM0123456-013655443144-NODAL IMFE THROUGH	01366262579	15/05/20	29.70	51.95
15/05/20	UPI-PHONEPE-BILDESPP@ YBL-YESBOYBLUPI-013632856369-PAYMENT FOR CATEGO	01368546633	15/05/20	49.00	2.95
16/05/20	UPI-VIKAS NIHALA BHIVA-9967500236@ YBL-UT1B0000061-013733690263-ON TAPPING PAY YOU	013711773149	16/05/20	60.00	62.95
18/05/20	UPI-GOVARDHAN SINGH BADG-9680000976@ YBL-ICIC0002842-013940935851-PAYMENT FROM PHONE	013910788868	18/05/20	3,500.00	3,562.95
18/05/20	UPI-HDFC BANK LTD COLLEC-UPICOLRA.66743509@ HDFCBANK-HDFC0000499-013948497401-PAYMEN	013912332794	18/05/20	3,333.00	229.95
19/05/20	UPI-MUKESH KUMAR YADAV-8386901118@ YBL-HDFC0009070-014008034333-ON TAPPING PAY YOU	01408312430	19/05/20	165.00	394.95
19/05/20	UPI-PHONEPE-BILDESPP@ YBL-YESBOYBLUPI-014040377395-PAYMENT FOR CATEGO	014010866834	19/05/20	49.00	345.95
19/05/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-014011221294-PAYMENT FOR CATEGO	014011445917	19/05/20	49.00	296.95
19/05/20	UPI-PHONEPE-BILDESPP@ YBL-YESBOYBLUPI-014022534211-PAYMENT FOR CATEGO	014011499654	19/05/20	49.00	247.95
19/05/20	UPI-MADAN LAL RAIGER SO -9887239184@	014012795111	19/05/20	1,250.00	1,497.95

Generation Date : 17-Sep-20 12:55

Generated by : R20679

Requesting Branch Code : 1848

\*\*CONTINUE\*\*

Page No : 25

MR BHAGWAN SAHAY BAIRWA  
WARD 01 KOT JEWAR TEH MOJAMABAD  
DUDU BORAJ JAIPUR,  
JAIPUR 303338  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered  
Statement From: 01/01/20

To: 16/09/20

Account Branch : BHANKROTA  
Address : HDFC BANK LTD  
SHREE NATH PLAZA  
BHANKROTA  
City : JAIPUR 302026  
State : RAJASTHAN  
Phone no. : 0141-6160616  
RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016  
Email :  
OD Limit : 0.00 Currency : INR  
Cust ID : 133739654 Pr.Code : 974 Br.Code : 1848  
Account No : 50100311759367  
A/C Open Date : 29/08/2019  
Account Status : Regular

ORIGINAL SEEN & VERIFIED  
NAME: *Rohit Kumar*  
EMP CODE: *257* MSFC  
DATE: *12/12/20* SIGN: *[Signature]*

19/05/20	YBL-BKID0006659-014048192637-ON TAPPING PAY YOU UPI-MR DILIP SINGH-969479476@	014013407956	19/05/20	100.00	1,597.95
----------	---	--------------	----------	--------	----------

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
19/05/20	YBL-MAHB0001501-014052818147-ON TAPPING PAY YOU				
19/05/20	.ACH DEBIT RETURN CHARGES 070520 070520-MIR2014052959755	MIR2014052959755	19/05/20	590.00	1,007.95
20/05/20	UPI-PAYTM-PAYOUTS@ PAYTM-PYTM0123456-014199024838-NODAL IMPS THROUGH	01416505415	20/05/20	300.00	1,307.95
20/05/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-014116650992-PAYMENT FOR CATEGO	01418829780	20/05/20	49.00	1,258.95
20/05/20	UPI-PHONEPE-BILLDESKPP@ YBL-YESBOYBLUPI-014140126754-PAYMENT FOR CATEGO	014110371232	20/05/20	149.00	1,109.95
21/05/20	UPI-JAYENDRA KUMAR RAJ-7568533235@ YBL-SBIN0031976-014224198673-PAYMENT FROM PHONE	01428956887	21/05/20	650.00	1,759.95
21/05/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-014216597164-PAYMENT FOR CATEGO	01428018381	21/05/20	149.00	1,610.95
21/05/20	UPI-DEEPAK SO HAZARI LAL-9309393121@ YBL-BKID0006673-014232341249-PAYMENT FROM PHONE	01428035756	21/05/20	1,000.00	610.95
21/05/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-014230283189-PAYMENT FOR CATEGO	014210447987	21/05/20	49.00	561.95
21/05/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-014220160444-PAYMENT FOR CATEGO	014210696990	21/05/20	149.00	412.95
21/05/20	UPI-PHONEPE-BILLDESKPP@ YBL-YESBOYBLUPI-014230165439-PAYMENT FOR CATEGO	014210703429	21/05/20	49.00	363.95
21/05/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-014233407057-PAYMENT FOR CATEGO	014211906266	21/05/20	49.00	314.95
21/05/20	UPI-PHONEPE-BILLDESKPP@ YBL-YESBOYBLUPI-014211283635-PAYMENT FOR	014211959885	21/05/20	299.00	15.95

Generation Date : 17-Sep-20 12:55

Generated by : R20679

Requesting Branch Code : 1848

Page No. : 26

\*\*CONTINUE\*\*

MR BHAGWAN SAHAY BAIRWA  
WARD 01 KOT JEWAR TEH MOJAMABAD  
DUDU BORAJ JAIPUR, .  
JAIPUR 303338  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered  
Statement From: 01/01/20

To: 16/09/20

Account Branch : BHANKROTA  
Address : HDFC BANK LTD  
SHREE NATH PLAZA  
BHANKROTA  
City : JAIPUR 302026  
State : RAJASTHAN  
Phone no. : 0141-6160616  
RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016  
Email :  
OD Limit : 0.00 Currency : INR  
Cust ID : 133739654 Pr.Code : 974 Br.Code : 1848  
Account No : 50100311759367 OTHER  
A/C Open Date : 29/08/2019  
Account Status : Regular

ORIGINAL SEEN & VERIFIED  
NAME: *Rajen Kumar*  
EMP CODE: *053* MSFC  
DATE: *12/12/20* SIGN: *21/11/20*

10.  
Name  
State

Date	Description	Account No.	Date	Amount	Balance
22/05/20	CATEGO UPI-HANSRAJ PRAJAPAT-8384999807@ YBL-PYTM0123456-014372795256-PAYMENT FROM PHONE	014318526724	22/05/20	150.00	165.95
23/05/20	UPI-MR RAHUL RAJ-8529255619@ YBL-MAHB0001501-014444138287-PAYMENT FROM PHONE	014411329898	23/05/20	60.00	225.95
23/05/20	UPI-HEERA LAL BAIRWA-9119354444@ YBL-PYTM0123456-014422630291-PAYMENT FROM PHONE	014411436274	23/05/20	200.00	25.95
24/05/20	UPI-DHARAM SINGH CHOUDH-9660975418@ YBL-SBIN0008190-014511363171-PAYMENT FROM PHONE	014511982125	24/05/20	100.00	125.95
24/05/20	UPI-VINOD KUMAR PRAJAPAT-7737319089@ YBL-SBIN0008190-014519007044-PAYMENT FROM PHONE	014519167157	24/05/20	125.00	.95
25/05/20	UPI-SHALU KANWAR-8690636567@ YBL-ICIC0000235-014640028466-PAYMENT FROM PHONE	014610096337	25/05/20	49.00	49.95
25/05/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-014672607865-PAYMENT FOR CATEGO	014618901820	25/05/20	49.00	.95
27/05/20	UPI-MRS MANJU DEVI-9982056521@ YBL-MAHB0001501-014832966465-PAYMENT FROM PHONE	01488008206	27/05/20	1,000.00	1,000.95
27/05/20	UPI-RAKESH KUMAWATRAKESH-9252893497@ YBL-VIJB0007040-014808879486-PAYMENT FROM PHONE	01488043229	27/05/20	1,000.00	.95
27/05/20	UPI-NITESH KUMAR RAJ-9929395919@ YBL-SBIN0031976-014844604029-PAYMENT FROM PHONE	014811096506	27/05/20	1.00	1.95
27/05/20	UPI-RAM KRISHNA JAKHAD-9001177990@ YBL-SBIN0008190-014836930915-PAYMENT FROM PHONE	014812455110	27/05/20	500.00	501.95
27/05/20	IMPS-014821516639-GOOGLE INDIA DIGITAL-HDFC-XXXXXXXXXXXX2063-REMARKS2705 2020T21:41:58	014821516639	27/05/20	120.00	621.95
28/05/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-014936385960-PAYMENT FOR	01499602501	28/05/20	49.00	572.95

Generation Date : 17-Sep-20 12:55

Generated by : R20679

Requesting Branch Code : 1848

\*\*CONTINUE\*\*

Page No .: 27

MR BHAGWAN SAHAY BAIRWA  
WARD 01 KOT JEWAR TEH MOJAMABAD  
DUDU BORAJ JAIPUR, .  
JAIPUR 303338  
RAJASTHAN INDIA

Account Branch : BHANKROTA  
Address : HDFC BANK LTD  
SHREE NATH PLAZA  
BHANKROTA  
City : JAIPUR 302026  
State : RAJASTHAN  
Phone no. : 0141-6160616  
RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016

ORIGINAL SEEN & VERIFIED  
NAME: *Rakesh Kumar*  
EMP CODE: *053*  
DATE: *12/12/20*

JOINT HOLDERS :

Nomination : Registered  
Statement From: 01/01/20

To: 16/09/20

Email :  
OD Limit : 0.00 Currency : INR  
Cust ID : 133739654 Pr.Code : 974 Br.Code : 1848  
Account No : 50100311759367 OTHER  
A/C Open Date : 29/08/2019  
Account Status : Regular

28/05/20	CATEGO UPI-PHONEPE-BILLDESKPP@ YBL-YESBOYBLUPI-014933040100-PAYMENT FOR	014911699306	28/05/20	49.00	523.95
28/05/20	CATEGO UPI-PHONEPE-BILLDESKPP@ YBL-YESBOYBLUPI-014936683939-PAYMENT FOR	014912889956	28/05/20	100.00	423.95
28/05/20	CATEGO UPI-PHONEPE-BILLDESKPP@ YBL-YESBOYBLUPI-014912245400-PAYMENT FOR	014912016088	28/05/20	49.00	374.95
28/05/20	CATEGO UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-014948092375-PAYMENT FOR	014912023387	28/05/20	49.00	325.95
28/05/20	CATEGO UPI-PHONEPE-BILLDESKPP@ YBL-YESBOYBLUPI-014976648915-PAYMENT FOR	014919457282	28/05/20	49.00	276.95
28/05/20	CATEGO UPI-PHONEPE-BILLDESKPP@ YBL-YESBOYBLUPI-014976311883-PAYMENT FOR	014919496228	28/05/20	49.00	227.95
29/05/20	IMPS-015006429019-PAYTM-HDFC-XXXXXXXXXX007-	015006429019	29/05/20	59.41	287.36
29/05/20	UPI-SANJU DEVI-7073745339@ YBL-BRID0007464-015014266735-PAYMENT	015014330066	29/05/20	220.00	67.36
29/05/20	FROM PHONE UPI-HAMARA PUMP-PAYTMQR281005050101QLW2MIQQLVWH@	015020754238	29/05/20	50.00	17.36
30/05/20	PAYTM-PYTM0123456-015020246749-PAYMENT UPI-BADAL CHOUDHARY SO R-8561840910@ YBL-BARB0BAGJAI-015126989928-PAYMENT	015113004073	30/05/20	60.00	77.36
30/05/20	FROM PHONE UPI-AMAN YADAV-9636157176@ PAYTM-PYTM0123456-015191250845-NA	015115984278	30/05/20	110.00	187.36
30/05/20	UPI-PHONEPE-BILLDESKPP@ YBL-YESBOYBLUPI-015117364757-PAYMENT FOR	015117954885	30/05/20	49.00	138.36
31/05/20	CATEGO UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-015232715425-PAYMENT FOR	01528703222	31/05/20	49.00	89.36
01/06/20	CATEGO UPI-NARENDRA KUMAR BAIR-9610010553@	015310311729	01/06/20	100.00	189.36

Generation Date : 17-Sep-20 12:55

Generated by : R20679

Requesting Branch Code : 1848

Page No .: 28 \*\*CONTINUE\*\*

Account Branch : BHANKROTA  
Address : HDFC BANK LTD

ORIGINAL SEEN & VERIFIED  
NAME: Rohan K. Singh  
EMP CODE: 053 MSFC  
DATE: 12/12/20 17/11/20

MR. ENR  
WARD O  
DUDU P  
JALPOT  
DADAS

MR BHAGWAN SARAY BAIRWA  
 WARD 01 KOT JEWAR TEH MOJAMABAD  
 DUDU BORAJ JAIPUR, .  
 JAIPUR 303338  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered  
 Statement From: 01/01/20

To: 16/09/20

SHREE NATH PLAZA  
 BHANKROTA  
 City : JAIPUR 302026  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 RTGS/NEFT IFSC : HDFC001848 MICR: 302240016  
 Email :  
 OD Limit : 0.00 Currency : INR  
 Cust ID : 133739654 Pr.Code : 974 Br.Code : 1848  
 Account No : 50100311759367 OTHER  
 A/C Open Date : 29/08/2019  
 Account Status : Regular

Date	Description	Account No	Debit	Credit	Balance
01/06/20	YBL-SBIN0031976-015330184408-HLO	015311682122			
01/06/20	UPI-SURAJKARAN BAIRWA-AMZN0003609932@	015311941223		1,000.00	1,189.36
01/06/20	APL-HDFC0009070-015311527149-UPI	015311052601		380.00	1,569.36
01/06/20	UPI-RAKESH TEPAN-RTEPAN@	015311072350		1,000.00	2,569.36
01/06/20	YBL-SBIN0031976-015333793487-PAYMENT FROM PHONE				
01/06/20	UPI-RAVI PRAKASH SHARMA-9785771733@				
01/06/20	YBL-HDFC0009070-015311798512-PAYMENT FROM PHONE				
01/06/20	UPI-VAISHNO DEVI ENTERPR-9680239757@			2,000.00	569.36
01/06/20	YBL-BARBOSFSMAN-015333938741-PAYMENT FROM PHONE				
01/06/20	UPI-PHONEPE-BILLDESKPP@			100.00	469.36
01/06/20	YBL-YESBOYBLUPI-015344284562-PAYMENT FOR CATEGO				
01/06/20	UPI-PHONEPE-EURONET@			249.00	220.36
01/06/20	YBL-YESBOYBLUPI-015326747058-PAYMENT FOR CATEGO				
01/06/20	UPI-PHONEPE-BILLDESKPP@			149.00	71.36
01/06/20	YBL-YESBOYBLUPI-015326146800-PAYMENT FOR CATEGO				
01/06/20	UPI-TARA CHAND JAJORIYA-9166295288@			50.00	121.36
01/06/20	YBL-HDFC0009070-015345443911-PAYMENT FROM PHONE				
01/06/20	UPI-PHONEPE-BILLDESKPP@			49.00	72.36
01/06/20	YBL-YESBOYBLUPI-015368291300-PAYMENT FOR CATEGO				
02/06/20	UPI-PHONEPE-BILLDESKPP@			49.00	23.36
02/06/20	YBL-YESBOYBLUPI-015418122702-PAYMENT FOR CATEGO				
02/06/20	UPI-AJAY KUMAR SHARMA-9694208030@			270.00	293.36
02/06/20	YBL-YKBYK0003537-015448697577-MOBILE				
02/06/20	UPI-AMSHAY KUMAR MEENA-9782597121@			850.00	873.36
02/06/20	YBL-BARB0BAGJAI-015436182014-PAYMENT FROM PHONE				
02/06/20	IMPS-015418979825-GOOGLE INDIA				
02/06/20	DIGITAL-HDFC-XXXXXXXXXXXX2063-REMARKS0206 2020T18:41:36			1,800.00	2,673.36
02/06/20	UPI-PHONEPE-BILLDESKPP@			300.00	2,373.36

ORIGINAL SEEN & VERIFIED  
 NAME: *Rakesh Kumar*  
 EMP CODE: *OS-3*  
 DATE: *12/12/20* SIGN: *[Signature]*

Generation Date : 17-Sep-20 12:55

Generated by : R20679

Requesting Branch Code : 1848

Page No . : 29 \*\*CONTINUE\*\*

MR BHAGWAN SAHAY BAIKWA  
WARD 01 KOT JEWAR TEH MOJAMABAD  
DUDU BORAJ JAIPUR,  
JAIPUR 303338  
RAJASTHAN INDIA

Account Branch : BHANKROTA  
Address : HDFC BANK LTD  
SHREE NATH PLAZA  
BHANKROTA  
City : JAIPUR 302026  
State : RAJASTHAN  
Phone no. : 0141-6160616  
RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016  
Email :  
OD Limit : 0.00 Currency : INR  
Cust ID : 133739654 Pr.Code : 974 Br.Code : 1848  
Account No : 50100311759367 OTHER  
A/C Open Date : 29/08/2019  
Account Status : Regular

JOINT HOLDERS :

Nomination : Registered  
Statement From: 01/01/20

To: 16/09/20

Date	Description	Account No	Amount	Balance
03/06/20	YBL-YESBOYBLUPI-015440608646-PAYMENT FOR CATEGO	015508494966	200.00	2,573.36
03/06/20	IMPS-015508494966-GOOGLE INDIA DIGITAL-HDFC-XXXXXXXXXXXX2063-REMARKS0306 2020T08:44:56	01559578578	249.00	2,324.36
03/06/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-015509155631-PAYMENT FOR CATEGO	01559716406	50.00	2,374.36
03/06/20	UPI-RAKESH SINGH-RATHORERAKESH695@ OKHDFCBANK-HDFC0002217-015509321757-UPI UPI-VAISHNO DEVI ENTERPR-9680239757@ YBL-BARBOSFSMAN-015518570200-PAYMENT FROM PHONE	01559913939	2,000.00	374.36
03/06/20	IMPS-015510665931-GOOGLE INDIA DIGITAL-HDFC-XXXXXXXXXXXX2063-REMARKS0306 2020T10:57:40	015510665931	500.00	874.36
03/06/20	UPI-MOHAMMAD RAFIK-90012222@ YBL-AIRP0000001-015510042638-PAYMENT FROM PHONE	015510410462	800.00	74.36
03/06/20	IMPS-015514989980-GOOGLE INDIA DIGITAL-HDFC-XXXXXXXXXXXX2063-REMARKS0306 2020T14:29:06	015514989980	170.00	244.36
03/06/20	UPI-RAVI PRAKASH SHARMA-9785771733@ YBL-HDFC0009070-015545347991-PAYMENT FROM PHONE	015515375984	250.00	494.36
04/06/20	UPI-SHIV RAJ SINGH-9413850611@ YBL-ICIC0006717-015612470016-PAYMENT FROM PHONE	015612715546	100.00	594.36
04/06/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-015616021890-PAYMENT FOR CATEGO	015616233777	49.00	545.36
04/06/20	UPI-PHONEPE-BILLDESKPP@ YBL-YESBOYBLUPI-015648220718-PAYMENT FOR CATEGO	015616258984	149.00	396.36

ORIGINAL SIGN & VERIFIED  
NAME... Roman Kumar  
EMP CODE... OSS  
DATE 12/12/20  
SIGN... [Signature]

04/0

04/06/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-015617584408-PAYMENT FOR CATEGO	015617776716	04/06/20	49.00	347.36
04/06/20	UPI-PHONEPE-BILLDESKPP@ YBL-YESBOYBLUPI-015672083610-PAYMENT FOR	015618289937	04/06/20	49.00	298.36

Generation Date : 17-Sep-20 12:55

Generated by : R20679

Requesting Branch Code : 1848

\*\*CONTINUE\*\*

Page No .: 30

Account Branch : BHANKROTA  
 Address : HDFC BANK LTD  
 SHREE NATH PLAZA  
 BHANKROTA  
 City : JAIPUR 302026  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016  
 Email :  
 OD Limit : 0.00 Currency : INR  
 Cust ID : 133739654 Pr.Code : 974 Br.Code : 1848  
 Account No : 50100311759367 OTHER  
 A/C Open Date : 29/08/2019  
 Account Status : Regular

MR BHAGWAN SAHAY BAIRWA  
 WARD 01 KOT JEWAR TEH MOJAMABAD  
 DUDU BORAJ JAIPUR, .  
 JAIPUR 303338  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered  
 Statement From: 01/01/20

To: 16/09/20

04/06/20	CATEGO UPI-GIRIRAJ KHANDLWAL-7691083923@ YBL-HDFC0009070-015636184019-EARPHONE	015618334368	04/06/20	100.00	398.36
05/06/20	UPI-SHIV RAJ SINGH-9413850611@ YBL-ICIC0006717-015748350633-PAYMENT FROM PHONE	015712108296	05/06/20	100.00	298.36
05/06/20	IMPS-015716892372-GOOGLE INDIA DIGITAL-HDFC-XXXXXXXXXX2063-REMARKS0506 2020T16:45:04	015716892372	05/06/20	1,000.00	1,298.36
06/06/20	IMPS-015807545020-GOOGLE INDIA DIGITAL-HDFC-XXXXXXXXXX2063-REMARKS0606 2020T07:12:20	015807545020	06/06/20	300.00	1,598.36
06/06/20	UPI-MATHESHWARI FILLING -PAYTMQR2810050501011EH6JIL3BATX@ PAYTM-PYTM0123456-015814078201-PAYMENT	01587071342	06/06/20	120.00	1,478.36
06/06/20	UPI-CHIRANJI PAN BHANDAR-PAYTMQR2810050501011N34DDAUFZJ8@ PAYTM-PYTM0123456-015828930697-PAYMENT	01587076749	06/06/20	10.00	1,468.36
06/06/20	REV-UPI-50100311759367-9694954002@ YBL-015828930697-PAYMENT FROM PHONEPE	01587076749	06/06/20	10.00	1,478.36
06/06/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-015836232363-PAYMENT FOR CATEGO	01589540999	06/06/20	149.00	1,329.36
06/06/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-015830063372-PAYMENT FOR CATEGO	015810835946	06/06/20	149.00	1,180.36
06/06/20	UPI-BHARATPEMERCHANT-BHARATPE.9041467664 ICICI-ICIC0000001-015836527101-VERIFIED	015812672425	06/06/20	10.00	1,170.36

ORIGINAL SEEN & VERIFIED  
 NAME.....  
 EMP CODE.....MSFC  
 DATE.....SIGN.....



06/06/20	MERCHANT UPI-BHAGWAN SHAYAI KASHA-9314493023@ YBL-HDFC0009070-015856472387-PAYMENT FROM PHONE	015814720418	06/06/20	1,000.00	170.36
06/06/20	UPI-MR GYARSI LAL PRAJA-7734030172@ YBL-MAHB0001501-015814355139-PAYMENT FROM PHONE	015814784922	06/06/20	10.00	160.36
06/06/20	UPI-DINESH KUMAR YADAV-8949535762@ YBL-BARB0BAGJAI-015868953651-PAYMENT FROM PHONE	015817977964	06/06/20	170.00	330.36
06/06/20	UPI-SUNIL KUMAR JALUTHA-9785242057@	015818347185	06/06/20	50.00	380.36

Generation Date : 17-Sep-20 12:55

Generated by : R20679

Requesting Branch Code : 1848

\*\*CONTINUE\*\*

Page No .. : 31

Account Branch : BHANKROTA  
Address : HDFC BANK LTD  
SHREE NATH PLAZA  
BHANKROTA  
City : JAIPUR 302026  
State : RAJASTHAN  
Phone no. : 0141-6160616  
RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016  
Email :  
OD Limit : 0.00 Currency : INR  
Cust ID : 133739654 Pr.Code : 974 Br.Code : 1848  
Account No : 50100311759367 OTHER  
A/C Open Date : 29/08/2019  
Account Status : Regular

MR BHAGWAN SAHAY BAIRWA  
WARD 01 KOT JEWAR TEH MOJAMABAD  
DUDU BORAJ JAIPUR, .  
JAIPUR 303338  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered  
Statement From: 01/01/20

To: 16/09/20

06/06/20	YBL-SBIN0031976-015854714304-PAYMENT FROM PHONE	015819890807	06/06/20	1,000.00	1,380.36
06/06/20	UPI-SUNIL MEENA-9950026034@ YBL-ICIC0002842-015876475502-PAYMENT FROM PHONE	015819919670	06/06/20	49.00	1,331.36
06/06/20	UPI-PHONEPE-BILLDESKPP@ YBL-YESBOYBLUPI-015838301782-PAYMENT FOR CATEGO	015820697757	06/06/20	7,000.00	8,331.36
07/06/20	IMPS-015820697757-GOOGLE INDIA DIGITAL-HDFC-XXXXXXXXXX2063-REMARKS0606 2020T20:04:43	015911086321	07/06/20	400.00	8,731.36
07/06/20	UPI-PAWAN KUMAR BAIRWA S-PAWAN.SINGHAL3@ YBL-BKID0006673-015911443348-PAYMENT FROM PHONE	015913206750	07/06/20	500.00	10,631.36
07/06/20	UPI-BHAGWAN SHAYAI KASHA-BHAGWANKASANA0-2@ OKHDFCBANK-HDFC0009070-015913106080-UPI	015916914322	07/06/20	99.00	10,532.36
07/06/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-015948772824-PAYMENT FOR CATEGO	015917227835	07/06/20	120.00	10,652.36
07/06/20	UPI-PRABHU LAL JANGID-9828359999@ YBL-HDFC0009070-015968438731-PAYMENT				

ORIGINAL SEEN & VERIFIED  
NAME: *Bhagwan Sahay Bairwa*  
EMP CODE: *053* MSFC  
DATE: *12/12/20* SIGN: *[Signature]*

07/06/20	FROM PHONE UPI-JUGAL KISHOR-96493598008 YBL-SRIND031976-015934920608-PAYMENT	015917312132	07/06/20	200.00	10,852.36
07/06/20	FROM PHONE UPI-PAMAN KUNAR BAIKWA S-PAMAN.SINGHAL38 YBL-BKID0006673-015938803972-PAYMENT	015919434899	07/06/20	100.00	10,952.36
08/06/20	FROM PHONE UPI-PAYIN-PAYOUTS@ DRYIN-PYTM0123456-016077864159-NODAL	01606741910	08/06/20	100.00	11,052.36
08/06/20	IMPS THROUGH UPI-PHONEYE-EURONETS@ YBL-YESBOYBLUPI-016027038175-PAYMENT FOR	01609229828	08/06/20	49.00	11,003.36
08/06/20	CATEGO UPI-PHONEYE-EURONETS@ YBL-YESBOYBLUPI-016011971193-PAYMENT FOR	016011100170	08/06/20	50.00	10,953.36
08/06/20	CATEGO UPI-PHONEYE-BILLDESHPP@	016011245655	08/06/20	75.00	10,878.36

Generation Date : 17-Sep-20 12:55

Generated by : R20679

Requesting Branch Code : 1848

\*\*CONTINUE\*\*

Page No . : 32

MR BHAGWAN SAKAY BAIKWA  
WARD 01 KOT JEMAR TER MOJAMABAD  
DUDU BOKAL JAIPUR, .  
JAIPUR 302339  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Statement From: 01/01/20

To: 16/09/20

Account Branch : BHANKROTA  
Address : HDFC BANK LTD  
SHREE NATH PLAZA  
BHANKROTA  
City : JAIPUR 302026  
State : RAJASTHAN  
Phone no. : 0141-6160616  
KTGS/NEFT IFSC : HDFC0001848 MICR: 302240016  
Email :  
OD Limit : 0.00 Currency : INR  
Cust ID : 133739654 Pr.Code : 974 Br.Code : 1848  
Account No : 50100311759367 OTHER  
A/C Open Date : 29/08/2019  
Account Status : Regular

08/06/20	YBL-YESBOYBLUPI-016033614599-PAYMENT FOR CATEGO UPI-PHONEYE-BILLDESHPP@	016011544936	08/06/20	149.00	10,729.36
08/06/20	YBL-YESBOYBLUPI-016044850991-PAYMENT FOR CATEGO UPI-BHANKAR LAL DO HANUM-98871922198	016012839365	08/06/20	2,000.00	8,729.36
08/06/20	YBL-BRIDG006673-016048151042-PAYMENT FROM PHONE ACH D- AYEFINANCEPVT LTD-1060004512	008104376160	08/06/20	7,720.00	1,009.36
08/06/20	IMPS-016014888546-GOOGLE INDIA DIGITAL-MSFC-XXXXXXXXXXXX2063-REMARKS0806 2020T14.28:03	016014888546	08/06/20	500.00	1,509.36
09/06/20	UPI-CHANDRA PRAKASH YADA-91458687308 YBL-PYTM0123456-016148664901-PAYMENT FROM PHONE	016116278638	09/06/20	100.00	1,409.36
09/06/20	UPI-MR AMAR SINGH DIYA-82792613808	016116312750	09/06/20	1,000.00	409.36

ORIGINAL SEEN & VERIFIED

NAME: Ravleen Khatun 409.36

EMP CODE: 1252 MSFC 409.36

DATE: 12/12/20 SIGN: [Signature]

09/06/20	YBL-MAHB0001501-016132932798-PAYMENT FROM PHONE	016117362150	09/06/20	49.00	360.36
10/06/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-016134227160-PAYMENT FOR CATEGO	016210113220	10/06/20	399.00	759.36
10/06/20	UPI-MR SITA RAM BAIRAWA-SITARAMJARWAL03058 OKAXIS-MAHB0001501-016210528003-SS	016218607661	10/06/20	149.00	610.36
10/06/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-016254851843-PAYMENT FOR CATEGO	016219976647	10/06/20	300.00	310.36
10/06/20	UPI-PHONEPE-BILDESCKPPE@ YBL-YESBOYBLUPI-016219887941-PAYMENT FOR CATEGO	016219193536	10/06/20	300.00	10.36
11/06/20	UPI-BHAGWAN SHAYAI KASHA-93144930238 YBL-HDFC0009070-016238940081-PAYMENT FROM PHONE	016306464196	11/06/20	40.00	50.36
11/06/20	IMPS-016306464196-PAYTM-HDFC-XXXXXXXXXX007-	016310680016	11/06/20	21.00	29.36
11/06/20	UPI-PHONEPE-BILDESCKPPE@ YBL-YESBOYBLUPI-016330278902-PAYMENT FOR CATEGO	016318326863	11/06/20	654.00	683.36
11/06/20	IMPS-016318326863-GOOGLE INDIA				

Generation Date : 17-Sep-20 12:55

Generated by : R20679

Requesting Branch Code : 1848

\*\*CONTINUE\*\*

Page No : 33

MR BHAGWAN SAHAY BAIRAWA  
WARD 01 MOT JEWAR TEH MOJAMABAD  
DUDU BOPAJ JAIPUR,  
JAIPUR 303338  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered  
Statement From: 01/01/20

To: 16/09/20

Account Branch : BHANKROTA  
Address : HDFC BANK LTD  
SHREE NATH PLAZA  
BHANKROTA  
City : JAIPUR 302026  
State : RAJASTHAN  
Phone no. : 0141-6160616  
RTGS/NEFT IPSC : HDFC0001848 MICR: 302240016  
Email :  
OD Limit : 0.00 Currency : INR  
Cust ID : 133739654 Pr.Code : 974 Br.Code : 1848  
Account No : 50100311759367 OTHER  
A/C Open Date : 29/08/2019  
Account Status : Regular

ORIGINAL SEEN & VERIFIED  
NAME: *Rajesh Kumar*  
EMP CODE: *052* MSFC  
DATE: *12/12/20* SIGN: *[Signature]*

11/06/20	DIGITAL-HDFC-XXXXXXXXXXXX2063-REMARKS1106 2020T18:16:13	016318026739	11/06/20	600.00	
12/06/20	UPI-MR SOHAN LAL-9982077555@ YBL-MAHB0001501-016372089367-PAYMENT FROM PHONE	016407832376	12/06/20	230.00	313.36
12/06/20	IMPS-016407832376-GOOGLE INDIA DIGITAL-HDFC-XXXXXXXXXXXX2063-REMARKS1206 2020T07:52:19	016410073887	12/06/20	149.00	164.36
12/06/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-016430527234-PAYMENT FOR				

12/01

12/06/20	CATEGO UPI-PHONEPE-BILIDESKPP@ YBL-YESBOYBLUPI-016464362675-PAYMENT FOR CATEGO	016416472914	12/06/20	150.00	14.36
12/06/20	UPI-LAXMI DEVI-9636431719@ YBL-SBIN0008190-016418586349-PAYMENT FROM PHONE	016418351753	12/06/20	200.00	214.36
12/06/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-016476211333-PAYMENT FOR CATEGO	016419748444	12/06/20	187.00	27.36
12/06/20	UPI-PHONEPE-PHONPEMERCHANT@ YESBANK-YESB0000022-016419012020-PHONEPE REVERSAL F	016419751983	12/06/20	187.00	214.36
12/06/20	UPI-HEMRAJ GURJAR-8114476489@ YBL-BARB0BAGJAI-016438008684-PAYMENT FROM PHONE	016419938115	12/06/20	30.00	244.36
13/06/20	UPI-MONU REAIGAR-MONUJAJORIYA2000@ OKHDFCBANK-HDFC0001848-016509821712-UPI	01659914921	13/06/20	50.00	294.36
13/06/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-016568959448-PAYMENT FOR CATEGO	016517793636	13/06/20	49.00	245.36
14/06/20	UPI-DEEPAK KUMAR BAKOLIY-9782929389@ YBL-PYTM0123456-016640825845-PAYMENT FROM PHONE	016620113941	14/06/20	70.00	315.36
15/06/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-016709944903-PAYMENT FOR CATEGO	01679909758	15/06/20	125.00	190.36
15/06/20	IMPS-016713751534-GOOGLE INDIA DIGITAL-HDFC-XXXXXXXXXX2063-REMARKS1506	016713751534	15/06/20	200.00	390.36

Generation Date : 17-Sep-20 12:55

Generated by : R20679

Requesting Branch Code : 1848

\*\*CONTINUE\*\*

Page No .. 34

MR BHAGWAN SAHAY BAIRWA  
WARD 01 KOT JEWAR TEH MOJAMABAD  
DUDU BORAJ JAIPUR, .  
JAIPUR 303338  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered  
Statement From: 01/01/20

To: 16/09/20

Account Branch : BHANKROTA  
Address : HDFC BANK LTD  
SHREE NATH PLAZA  
BHANKROTA  
City : JAIPUR 302026  
State : RAJASTHAN  
Phone no. : 0141-6160616  
RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016  
Email :  
OD Limit : 0.00 Currency : INR  
Cust ID : 133739654 Pr.Code : 974 Br.Code : 1848  
Account No : 50100311759367 OTHER  
A/C Open Date : 29/08/2019  
Account Status : Regular

ORIGINAL SEEN & VERIFIED  
NAME: *Ramesh Nath*  
EMP CODE: *SS9* MSFC  
DATE: *12/12/20* SIGN: *[Signature]*

15/06/20	2020T13:59:49 UPI-PHONEPE-BILIDESKPP@ YBL-YESBOYBLUPI-016772324459-PAYMENT FOR CATEGO	016718642209	15/06/20	125.00	
----------	---	--------------	----------	--------	--

16/06/20	IMPS-016808718751-GOOGLE INDIA DIGITAL-HDFC-XXXXXXXXXX2063-REMARKS16062020T08:53:34	016808718751	16/06/20		370.00	635.36
16/06/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-016848193848-PAYMENT FOR CATEGO	016812653807	16/06/20	99.00		536.36
16/06/20	UPI-MEGHRAJ PAREWA-9829714220@ YBL-AUBL0002203-016854595777-PAYMENT FROM PHONE	016818242321	16/06/20		21.00	557.36
16/06/20	UPI-SURAJKARAN BAIRWA-9928655611@ YBL-HDFC0009070-016854755447-PAYMENT FROM PHONE	016818597090	16/06/20	470.00		87.36
16/06/20	UPI-BALU RAM CHOUDHARY-7791035656@ YBL-PYTM0123456-016880224315-PAYMENT FROM PHONE	016820262725	16/06/20		80.00	167.36
17/06/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-016927318911-PAYMENT FOR CATEGO	01699958506	17/06/20	49.00		118.36
17/06/20	UPI-PHONEPE-BILLESKPP@ YBL-YESBOYBLUPI-016933334369-PAYMENT FOR CATEGO	016911912161	17/06/20	49.00		69.36
17/06/20	UPI-MAHENDRA GURJAR-MG.GURJAR@ YBL-PYTM0123456-016980335299-PAYMENT FROM PHONE	016920607600	17/06/20		80.00	149.36
17/06/20	UPI-MAHENDRA GURJAR-MG.GURJAR@ YBL-PYTM0123456-016980761911-PAYMENT FROM PHONE	016920612483	17/06/20		200.00	349.36
18/06/20	UPI-RAVINDRA SHARMA-9928969697@ YBL-HDFC0009070-017060299058-PAYMENT FROM PHONE	017015906299	18/06/20		900.00	1,249.36
18/06/20	UPI-RAKESH KUMAWATRAKESH-9252893497@ YBL-VIJB0007040-017048271516-PAYMENT FROM PHONE	017016243281	18/06/20	500.00		749.36
18/06/20	UPI-MR SHER SINGH BAIRWA-SONUBAIRWA8769439851@	017018162262	18/06/20		300.00	1,049.36

Generation Date : 17-Sep-20 12:55

Generated by : R20679

Requesting Branch Code : 1848

\*\*CONTINUE\*\*

Page No .: 35

Account Branch : BHANKROTA  
Address : HDFC BANK LTD  
SHREE NATH PLAZA  
BHANKROTA  
City : JAIPUR 302026  
State : RAJASTHAN  
Phone no. : 0141-6160616  
RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016  
Email :  
OD Limit : 0.00 Currency : INR  
Cust ID : 133739654 Pr.Code : 974 Br Code : 1848  
Account No : 50100311759367 OTHER  
A/C Open Date : 29/08/2019  
Account Status : Regular

ORIGINAL SEEN & VERIFIED  
NAME: *Rajesh Kumar*  
EMP CODE: *059* MSFC  
DATE: *12/12/20* SIGN: *(Signature)*

MR BHAGWAN SAHAY BAIRWA  
WARD 01 KOT JEWAR TEH MOJAMABAD  
DUDU BORAJ JAIPUR,  
JAIPUR 303338  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered  
Statement From: 01/01/20

To: 16/09/20

Non  
Sta

18/06/20	OKSBI-MAHB0001501-017018353203-UPI UPI-PHONEPE-BILLDESKPP@ YBL-YESBOYBLUPI-017076942371-PAYMENT FOR CATEGO	017019399812	18/06/20	49.00	1,000.36
19/06/20	IMPS-017106357704-PAYTM-HDFC-XXXXXXXXXX0 007-	017106357704	19/06/20	50.00	1,050.36
19/06/20	UPI-PHONEPE-BILLDESKPP@ YBL-YESBOYBLUPI-017110909353-PAYMENT FOR CATEGO	017110638917	19/06/20	125.00	925.36
19/06/20	UPI-BHAGWAN SHAYAI KASHA-9314493023@ YBL-HDFC0009070-017124668257-PAYMENT FROM PHONE	017112681209	19/06/20	900.00	25.36
19/06/20	UPI-MR RAJENDRA PRASAD B-7568250548@ YBL-MAHB0001501-017157856833-PAYMENT FROM PHONE	017119593968	19/06/20	200.00	225.36
19/06/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-017180558115-PAYMENT FOR CATEGO	017120068589	19/06/20	75.00	150.36
20/06/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-017248488521-PAYMENT FOR CATEGO	017212187090	20/06/20	49.00	101.36
20/06/20	UPI-PHONEPE-BILLDESKPP@ YBL-YESBOYBLUPI-017213926811-PAYMENT FOR CATEGO	017213245714	20/06/20	49.00	52.36
21/06/20	UPI-PHONEPE-BILLDESKPP@ YBL-YESBOYBLUPI-017314913946-PAYMENT FOR CATEGO	01737551797	21/06/20	10.00	42.36
22/06/20	UPI-PHONEPE-BILLDESKPP@ YBL-YESBOYBLUPI-017409069459-PAYMENT FOR CATEGO	01749067665	22/06/20	20.00	22.36
22/06/20	IMPS-017409702757-GOOGLE INDIA DIGITAL-HDFC-XXXXXXXXXX2063-REMARKS2206 2020T09:40:49	017409702757	22/06/20	1,300.00	1,322.36
22/06/20	UPI-PHONEPE-BILLDESKPP@ YBL-YESBOYBLUPI-017420190496-PAYMENT FOR CATEGO	017410670471	22/06/20	21.00	1,301.36
22/06/20	UPI-PHONEPE-PHONEPEMERCHANT@ YESBANK-YESB0000022-017410551512-PHONEPE REVERSAL F	017410707729	22/06/20	21.00	1,322.36

Generation Date : 17-Sep-20 12:55

Generated by : R20679

Requesting Branch Code : 1848

\*\*CONTINUE\*\*

Page No .. 36

MR BHAGWAN SAHAY BAIRWA  
WARD 01 KOT JEWAR TEH MOJAMABAD  
DUDU BORAJ JAIPUR, .  
JAIPUR 303338  
RAJASTHAN INDIA

Account Branch : BHANKROTA  
Address : HDFC BANK LTD  
SHREE NATH PLAZA  
BHANKROTA  
City : JAIPUR 302026  
State : RAJASTHAN  
Phone no. : 0141-6160616  
RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016  
Email :

ORIGINAL SEEN & VERIFIED

NAME.. *Ramesh Kumar*

EMP CODE.. *059*.....MSFC

DATE *12/12/20*..SIGN. *[Signature]*

JOINT HOLDERS :

Nomination : Registered  
Statement From: 01/01/20

To: 16/09/20

OD Limit : 0.00 Currency : INR  
Cust ID : 133739654 Pr.Code : 974 Br.Code : 1848  
Account No : 50100311759367 OTHER  
A/C Open Date : 29/08/2019  
Account Status : Regular

22/06/20	UPI-PHONEPE-BILLDESKPP@ YBL-YESBOYBLUPI-017420505597-PAYMENT FOR CATEGO	017410821504	22/06/20	21.00		1,301.36
22/06/20	UPI-PHONEPE-PHONEPEMERCHANT@ YESBANK-YESB0000022-017410559283-PHONEPE REVERSAL F	017410862497	22/06/20		21.00	1,322.36
22/06/20	UPI-GAJENDRA SINGH SHEKH-9785479443@ YBL-SBIN0008892-017436207362-PAYMENT FROM PHONE	017412541121	22/06/20	200.00		1,122.36
22/06/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-017464036515-PAYMENT FOR CATEGO	017416342700	22/06/20	49.00		1,073.36
22/06/20	UPI-PHONEPE-BILLDESKPP@ YBL-YESBOYBLUPI-017438665079-PAYMENT FOR CATEGO	017419335276	22/06/20	49.00		1,024.36
22/06/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-017476740082-PAYMENT FOR CATEGO	017419563512	22/06/20	75.00		949.36
23/06/20	UPI-JYOTI AJAY KUMAR-8112240660@ YBL-KKBK0003547-017508692844-PAYMENT FROM PHONE	01758426892	23/06/20	900.00		49.36
23/06/20	UPI-KAILASH CHAND BAIRW-9784759691@ YBL-SBIN0031041-017515156720-PAYMENT FROM PHONE	017515339491	23/06/20		500.00	549.36
23/06/20	UPI-KAILASH CHAND BAIRW-9784759691@ YBL-SBIN0031041-017564731476-PAYMENT FROM PHONE	017516500886	23/06/20		50.00	599.36
23/06/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-017548086040-PAYMENT FOR CATEGO	017516673412	23/06/20	149.00		450.36
23/06/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-017532236558-PAYMENT FOR CATEGO	017516686394	23/06/20	149.00		301.36
23/06/20	UPI-JYOTI AJAY KUMAR-8112240660@ YBL-KKBK0003547-017551772245-PAYMENT FROM PHONE	017517786619	23/06/20	100.00		201.36
23/06/20	UPI-RAM KRISHNA JAKHAD-9001177990@ YBL-SBIN0008190-017572592846-PAYMENT FROM PHONE	017518168336	23/06/20		4,000.00	4,201.36

Generation Date : 17-Sep-20 12:55

Generated by : R20679

Requesting Branch Code : 1848

\*\*CONTINUE\*\*

Page No : 37

Account Branch : BHANKROTA  
Address : HDFC BANK LTD  
SHREE NATH PLAZA

ORIGINAL SEEN & VERIFIED  
NAME: *Ramesh Kumar*  
EMP CODE: *053* MSFC  
DATE: *12/12/20* SIGN: *[Signature]*

MR BH  
WARD  
DUDU  
DATE  
RAJ

MR BHAGWAN SAHAY BAIRWA  
WARD 01 KOT JEWAR TEH MOJAMABAD  
DUDU BORAJ JAIPUR,  
JAIPUR 303338  
RAJASTHAN INDIA

BHANKROTA

City : JAIPUR 302026  
State : RAJASTHAN  
Phone no. : 0141-6160616  
RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016  
Email :  
OD Limit : 0.00 Currency : INR  
Cust ID : 133739654 Pr.Code : 974 Br.Code : 1848  
Account No : 50100311759367 OTHER  
A/C Open Date : 29/08/2019  
Account Status : Regular

JOINT HOLDERS :

Nomination : Registered

Statement From: 01/01/20

To: 16/09/20

23/06/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-017518858792-PAYMENT FOR CATEGO	017518220037	23/06/20	149.00	4,052.36
23/06/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-017576190041-PAYMENT FOR CATEGO	017519650392	23/06/20	125.00	3,927.36
23/06/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-017557670699-PAYMENT FOR CATEGO	017519103674	23/06/20	149.00	3,778.36
23/06/20	UPI-RAHUL JAIN-9166105858@ YBL-HDFC0009070-017560593467-PAYMENT FROM PHONE	017520312425	23/06/20	1,370.00	2,408.36
24/06/20	IMPS-017611871476-GOOGLE INDIA DIGITAL-HDFC-XXXXXXXXXX2063-REMARKS2406 2020T11:16:16	017611871476	24/06/20	2,000.00	4,408.36
24/06/20	UPI-SURESH KUMAR BAIRWA-9928867089@ YBL-HDFC0009070-017633951903-PAYMENT FROM PHONE	017611049295	24/06/20	1,000.00	3,408.36
24/06/20	UPI-SURESH KUMAR BAIRWA-9928867089@ YBL-HDFC0009070-017633207388-PAYMENT FROM PHONE	017611052862	24/06/20	3,000.00	408.36
24/06/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-017633306364-PAYMENT FOR CATEGO	017611157882	24/06/20	149.00	259.36
24/06/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-017626623774-PAYMENT FOR CATEGO	017613777238	24/06/20	49.00	210.36
24/06/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-017613283695-PAYMENT FOR CATEGO	017613903343	24/06/20	49.00	161.36
24/06/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-017626691608-PAYMENT FOR CATEGO	017613039683	24/06/20	49.00	112.36
24/06/20	UPI-RAHUL JAIN-RJBUNTYJAIN@ OEHDFCBANK-HDFC0009070-017614193743-UPI	017614476491	24/06/20	40.00	152.36
24/06/20	IMPS-017616344185-GOOGLE INDIA DIGITAL-HDFC-XXXXXXXXXX2063-REMARKS2406 2020T16:31:50	017616344185	24/06/20	750.00	6,902.36
24/06/20	UPI-PHONEPE-EURONET@	017618148085	24/06/20	49.00	6,853.36

ORIGINAL SEEN & VERIFIED

NAME: Rajendra Kumar 40.00

EMP CODE: OSJ MSFC 750.00

DATE: 17/9/20 SIGN: [Signature]

Generation Date : 17-Sep-20 12:55

Generated by : R20679

Requesting Branch Code : 1848



MR BHAGWAN SAHAY BAIKWA  
WARD 01 KOT JEWAR TEH MOJAMABAD  
DUDU BORAJ JAIPUR,  
JAIPUR 303338  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Statement From: 01/01/20

To: 16/09/20

Account Branch : BHANKROTA  
Address : HDFC BANK LTD  
SHREE NATH PLAZA  
BHANKROTA  
City : JAIPUR 302026  
State : RAJASTHAN  
Phone no. : 0141-6160616  
RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016  
Email :  
OD Limit : 0.00 Currency : INR  
Cust ID : 133739654 Pr.Code : 974 Br.Code : 1848  
Account No : 50100311759367 OTHER  
A/C Open Date : 29/08/2019  
Account Status : Regular

25/06/20	YBL-YESBOYBLUPI-017654670388-PAYMENT FOR CATEGO					
25/06/20	IMPS-017706433469-PAYTM-HDFC-XXXXXXXXXX007-	017706433469	25/06/20	130.00		6,983.36
25/06/20	UPI-DEEPAK SO HAZARI LAL-9309393121@YBL-BKID0006673-017716740948-PAYMENT FROM PHONE	01778318156	25/06/20	1,500.00		5,483.36
25/06/20	IMPS-017709232750-GOOGLE INDIA DIGITAL-HDFC-XXXXXXXXXX2063-REMARKS25062020T09:21:46	017709232750	25/06/20	800.00		6,283.36
25/06/20	UPI-JUGAL KISHOR-JUGAL5286@OKICICI-SBIN0031976-017711056443-UPI	017711231021	25/06/20	2,500.00		3,783.36
25/06/20	UPI-JUGAL KISHOR-JUGAL5286@OKICICI-SBIN0031976-017711070261-UPI	017711241948	25/06/20	2,000.00		1,783.36
25/06/20	UPI-RAKESH KUMAWATRAKESH-9252893497@YBL-VIJB0007040-017736757159-PAYMENT FROM PHONE	017712695175	25/06/20	500.00		1,283.36
25/06/20	UPI-MRS MANJU DEVI-RK4488253@OKAKIS-MAHB0001501-017713445296-HE	017713465573	25/06/20	3,000.00		4,283.36
25/06/20	UPI-MR MOHAN LAL MEHTA-8441900010@YBL-MAHB0001501-017732998860-PAYMENT FROM PHONE	017716494086	25/06/20	3,000.00		1,283.36
25/06/20	UPI-PHONEPE-BILDESPP@YBL-YESBOYBLUPI-017717667061-PAYMENT FOR CATEGO	017717023517	25/06/20	149.00		1,134.36
25/06/20	UPI-PHONEPE-EURONET@YBL-YESBOYBLUPI-017751026181-PAYMENT FOR CATEGO	017717056697	25/06/20	149.00		985.36
25/06/20	UPI-SURAJ GURJAR-8239417807@YBL-BARBODUDUXX-017717643271-PAYMENT FROM PHONE	017717093784	25/06/20	300.00		1,385.36
25/06/20	UPI-SUNITA CHOUDHARY-CHOUDHARYSUNITA5793@OKSBI-SBIN0008190-017717441632-UPI	017717200191	25/06/20	300.00		1,685.36
26/06/20	UPI-PHONEPE-EURONET@	01787381709	26/06/20	149.00		1,536.36

ORIGINAL SEEN & VERIFIED  
NAME: *Rakesh Kishor*  
EMP CODE: *052* MSFC  
DATE: *12/12/20* SIGN: *[Signature]*

YBL-YESBOYBLUPI-017821614911-PAYMENT FOR CATEGO  
 26/06/20 UPI-PHONEPE-EURONET@ 017812955861 26/06/20 49.00 1,487.36  
 YBL-YESBOYBLUPI-017812933595-PAYMENT FOR

Generation Date : 17-Sep-20 12:55 Generated by : R20679 Requesting Branch Code : 1848

Page No .: 39 \*\*CONTINUE\*\*

MR BHAGWAN SAHAY BAIRWA  
 WARD 01 KOT JEWAR TEH MOJAMABAD  
 DUDU BORAJ JAIPUR, .  
 JAIPUR 303338  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered  
 Statement From: 01/01/20 To: 16/09/20

Account Branch : BHANKROTA  
 Address : HDFC BANK LTD  
 SHREE NATH PLAZA  
 BHANKROTA  
 City : JAIPUR 302026  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016  
 Email :  
 OD Limit : 0.00 Currency : INR  
 Cust ID : 133739654 Pr.Code : 974 Br.Code : 1848  
 Account No : 50100311759367 OTHER  
 A/C Open Date : 29/08/2019  
 Account Status : Regular

DATE	DESCRIPTION	AMOUNT	BALANCE
26/06/20	CATEGO UPI-NITESH KUMAR RAJ-9929395919@ YBL-SBIN0031976-017842192499-PAYMENT FROM PHONE	200.00	1,287.36
26/06/20	UPI-JUGAL KISHOR-9649359800@ YBL-SBIN0031976-017851494894-PAYMENT FROM PHONE	1,000.00	287.36
26/06/20	UPI-NITESH KUMAR RAJ-9929395919@ YBL-SBIN0031976-017822533595-PAYMENT FROM PHONE	120.00	167.36
27/06/20	UPI-MR BAJRANG LAL YADAV-8890830820@ YBL-MAHB0001501-017933240292-PAYMENT FROM PHONE	300.00	467.36
27/06/20	UPI-MR AMAR SINGH DIYA-8279261380@ YBL-MAHB0001501-017960441308-PAYMENT FROM PHONE	350.00	117.36
27/06/20	UPI-PURAN PRATAP SINGH-9119273807@ YBL-FDRLO001369-017964946668-PAYMENT FROM PHONE	250.00	367.36
27/06/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-017936225213-PAYMENT FOR CATEGO	149.00	218.36
27/06/20	UPI-PANKAJ KUMAR RAIGAR-8387873886@ YBL-SBIN008190-017957412984-PAYMENT FROM PHONE	120.00	338.36
27/06/20	UPI-GANESH YADAV-GANESHYADAV7073@ OKAXIS-RMGB0000001-017920247586-GU	100.00	438.36
27/06/20	UPI-AKSHAY DILDAR RAJ-RAJ676536@ OKICICI-KKKB0001361-017920284310-UPI	100.00	448.36

ORIGINAL SEEN & VERIFIED  
 NAME: Rakesh Kurthia 120.00  
 EMP CODE: OS3 MSFC 100.00  
 DATE: 12/9/20 SIGN: [Signature] 100.00

27/06/20	UPI-AKSHAY DILDAR RAJ-RAJ676536@ OKICICI-KKBK0001361-017920347634-UPI	017920894212	27/06/20	1,900.00	2,348.36
27/06/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-017980572475-PAYMENT FOR CATEGO	017920966519	27/06/20	199.00	2,149.36
27/06/20	UPI-RAVI PRAKASH SHARMA-9785771733@ YBL-HDFC0009070-017980589280-PAYMENT FROM PHONE	017920055478	27/06/20	1,900.00	249.36
27/06/20	UPI-PHONEPE-BILLDESKPPE@ YBL-YESBOYBLUPI-017920550770-PAYMENT FOR	017920085831	27/06/20	49.00	200.36

Generation Date : 17-Sep-20 12:55

Generated by : R20679

Requesting Branch Code : 1848

\*\*CONTINUE\*\*

Page No .: 40

MR BHAGWAN SAHAY BAIRWA  
WARD 01 KOT JEWAR TEH MOJAMABAD  
DUDU BORAJ JAIPUR, .  
JAIPUR 303338  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Statement From: 01/01/20

To: 16/09/20

Account Branch : BHANKROTA  
Address : HDFC BANK LTD  
SHREE NATH PLAZA  
BHANKROTA  
City : JAIPUR 302026  
State : RAJASTHAN  
Phone no. : 0141-6160616  
RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016  
Email :  
OD Limit : 0.00 Currency : INR  
Cust ID : 133739654 Pr.Code : 974 Br.Code : 1848  
Account No : 50100311759367 OTHER  
A/C Open Date : 29/08/2019  
Account Status : Regular

28/06/20	CATEGO UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-018020167714-PAYMENT FOR CATEGO	018010746130	28/06/20	79.00	121.36
28/06/20	UPI-PHONEPE-BILLDESKPPE@ YBL-YESBOYBLUPI-018011379243-PAYMENT FOR CATEGO	018011146714	28/06/20	75.00	46.36
28/06/20	UPI-BALU RAM CHOUDHARY-7791035656@ YBL-AIRP0000001-018026668192-PAYMENT FROM PHONE	018013165847	28/06/20	20.00	66.36
28/06/20	UPI-RAMLAKHAN MAURYA-9636602309@ YBL-HDFC0009070-018060004337-PAYMENT FROM PHONE	018015819013	28/06/20	40.00	106.36
28/06/20	IMPS-018018795295-GOOGLE INDIA DIGITAL-HDFC-XXXXXXXXXXXX2063-REMARKS2806 2020T18:23:10	018018795295	28/06/20	3,000.00	3,106.36
28/06/20	UPI-RAVINDRA SHARMA-9928969697@ YBL-HDFC0009070-018054443191-PAYMENT FROM PHONE	018018616197	28/06/20	1,000.00	4,106.36
28/06/20	UPI-SUBHAM SHARMA-9352096346@ YBL-PYTM0123456-018072116016-PAYMENT FROM PHONE	018018870972	28/06/20	60.00	4,166.36
28/06/20	UPI-PHONEPE-EURONET@	018019898848	28/06/20	49.00	4,117.36

ORIGINAL SEEN & VERIFIED  
NAME: *Rajendra Nath*  
EMP CODE: *OSD* MSFC  
DATE: *12/12/20* SIGN: *[Signature]*

28/06/20	YBL-YESBOYBLUPI-018057292931-PAYMENT FOR CATEGO					
28/06/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-018038398002-PAYMENT FOR CATEGO	018019154033	28/06/20	449.00		3,668.36
28/06/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-018038592308-PAYMENT FOR CATEGO	018019169747	28/06/20	149.00		3,519.36
28/06/20	UPI-MANISH GUPTA-99280505508 YBL-HDFC0000021-018060144521-PAYMENT FROM PHONE	018020442242	28/06/20	3,000.00		519.36
30/06/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-018220261912-PAYMENT FOR CATEGO	018210970164	30/06/20	149.00		370.36
30/06/20	IMPS-018210078462-GOOGLE INDIA DIGITAL-HDFC-XXXXXXXXXXXX2063-REMARKS3006	018210078462	30/06/20		2,000.00	2,370.36

Generation Date : 17-Sep-20 12:55

Generated by : R20679

Requesting Branch Code : 1848

\*\*CONTINUE\*\*

Page No .: 41

Account Branch : BHANKROTA  
 Address : HDFC BANK LTD  
 SHREE NATH PLAZA  
 BHANKROTA  
 City : JAIPUR 302026  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016  
 Email :  
 OD Limit : 0.00 Currency : INR  
 Cust ID : 133739654 Pr.Code : 974 Br.Code : 1848  
 Account No : 50100311759367 OTHER  
 A/C Open Date : 29/08/2019  
 Account Status : Regular

MR BHAGWAN SAHAY BAIRWA  
 WARD 01 KOT JEWAR TEH MOJAMABAD  
 DUDU BORAJ JAIPUR,  
 JAIPUR 303338  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered  
 Statement From: 01/01/20 To: 16/09/20

30/06/20	2020T10:34:34 UPI-GOPAL LAL AGRAWAL-AGRAWAL.GOPAL12@ YBL-PYTM0123456-018233963574-PAYMENT FROM PHONE	018211396293	30/06/20	2,000.00		370.36
30/06/20	UPI-PHONEPE-BILLDESKPP@ YBL-YESBOYBLUPI-018248275658-PAYMENT FOR CATEGO	018212426628	30/06/20	100.00		270.36
30/06/20	UPI-SHALU KANWAR-8690636567@ YBL-ICIC0000235-018254868311-PAYMENT FROM PHONE	018218451673	30/06/20		49.00	519.36
30/06/20	UPI-RAKESH BHOPA-6378557379@ YBL-AUBL0002203-018257558889-PAYMENT FROM PHONE	018219768254	30/06/20		100.00	919.36
30/06/20	UPI-BHUPENDRA SINGH RAW-RAODYRAOTHER-2@ OKICICI-PYTM0123456-018219391116-UPI	018219202335	30/06/20		70.00	989.36
30/06/20	UPI-RESHAMA BEGAM-9001486847@ YBL-RMGB0000001-018260211496-PAYMENT	018220385458	30/06/20	900.00		69.36

ORIGINAL SEEN & VERIFIED  
 NAME: Rakesh Inam  
 EMP CODE: 053 MSFC  
 DATE: 15/12/20 SIGN: [Signature]

01/07/20	FROM PHONE					
01/07/20	CREDIT INTEREST CAPITALISED		30/06/20		6.00	95.36
01/07/20	UPI-MAHESH KHAROL-9782723604@	018316896092	01/07/20		150.00	245.36
	YBL-RMGB0000001-018316412792-PAYMENT FROM PHONE					
01/07/20	UPI-PHONEPE-EURONET@	018317155215	01/07/20	199.00		46.36
	YBL-YESBOYBLUPI-018334114925-PAYMENT FOR CATEGO					
01/07/20	UPI-MR SHAMBHU SO RATAN-9784960726@	018319180071	01/07/20		380.00	426.36
	YBL-MAHB0001501-018319371487-PAYMENT FROM PHONE					
02/07/20	UPI-PHONEPE-EURONET@	01849024589	02/07/20	149.00		277.36
	YBL-YESBOYBLUPI-018427019618-PAYMENT FOR CATEGO					
02/07/20	UPI-PHONEPE-EURONET@	018411870991	02/07/20	49.00		228.36
	YBL-YESBOYBLUPI-018444446505-PAYMENT FOR CATEGO					
02/07/20	UPI-PHONEPE-EURONET@	018411886297	02/07/20	149.00		79.36
	YBL-YESBOYBLUPI-018411758319-PAYMENT FOR CATEGO					
02/07/20	IMPS-018412738372-GOOGLE INDIA	018412738372	02/07/20		500.00	579.36
	DIGITAL-HDFC-XXXXXXXXXXXX2063-REMARKS0207					

Generation Date : 17-Sep-20 12:55

Generated by : R20679

Requesting Branch Code : 1848

\*\*CONTINUE\*\*

Page No .: 42

MR BHAGWAN SAHAY BAIRWA  
WARD 01 KOT JEWAR TEH MOJAMABAD  
DUDU BORAJ JAIPUR, .  
JAIPUR 303338  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered  
Statement From: 01/01/20

To: 16/09/20

Account Branch : BHANKROTA  
Address : HDFC BANK LTD  
SHREE NATH PLAZA  
BHANKROTA  
City : JAIPUR 302026  
State : RAJASTHAN  
Phone no. : 0141-6160616  
RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016  
Email :  
OD Limit : 0.00 Currency : INR  
Cust ID : 133739654 Pr.Code : 974 Br.Code : 1848  
Account No : 50100311759367 OTHER  
A/C Open Date : 29/08/2019  
Account Status : Regular

ORIGINAL SEEN & VERIFIED  
NAME *Rakesh / Mohan*  
EMP CODE *053* MSFC  
DATE *12/12/20* SIGN *[Signature]*

02/07/20	2020T12:12:54					
02/07/20	UPI-GANESH TEPAN-7568428485@	018412426586	02/07/20		500.00	
	YBL-AIRP0000001-018436525208-PAYMENT FROM PHONE					
02/07/20	UPI-MRS MALTI DEVI WO SH-6377242037@	018417713858	02/07/20		70.00	9.36
	YBL-MAHB0001501-018434454763-PAYMENT FROM PHONE					
04/07/20	IMPS-018613428190-GOOGLE INDIA	018613428190	04/07/20		300.00	309.36
	DIGITAL-HDFC-XXXXXXXXXXXX2063-REMARKS0407					
04/07/20	2020T13:49:56					
04/07/20	UPI-SURAJ MAL SHARMA-SURAJMAL3333@	018615327773	04/07/20		100.00	209.36

04/07/20	CYHDFCBANK-BARBOBAGJAI-018615278451-OK UPI-MR AMAR SINGH DIYA-82792613808 YBL-MAHB0001501-018945245323-PAYMENT FROM PHONE	018615467146	04/07/20	200.00	9.36
04/07/20	UPI-FRASHU MEENA-96361571768 YBL-RMGS00000001-018638771949-PAYMENT FROM PHONE	018619806709	04/07/20	40.00	49.36
04/07/20	UPI-GANESH RAM JAI-63503832288 YBL-HDFC0001848-018833685523-PAYMENT FROM PHONE	018811387565	06/07/20	500.00	549.36
04/07/20	CASH DEP MAHLAN		06/07/20	12,000.00	12,549.36
06/07/20	UPI-DEEPAK SO HAZARI LAL-93093931218 YBL-BKID0006673-018914957351-PAYMENT FROM PHONE	018912754754	06/07/20	3,000.00	9,549.36
06/07/20	UPI-GOPAL LAL AGRWAL-AGRAWAL.GOPAL128 YBL-PYTM0123456-018912749186-PAYMENT FROM PHONE	018912753776	06/07/20	2,000.00	7,549.36
06/07/20	UPI-RAKESH KUMAWATRAKESH-92528934978 YBL-VIJB00007040-018912754093-PAYMENT FROM PHONE	018912766124	06/07/20	1,000.00	6,549.36
06/07/20	UPI-BABLESH-99503434368 YBL-BARB0BAGJAI-018839897110-PAYMENT FROM PHONE	018813635428	06/07/20	25.00	6,574.36
06/07/20	UPI-GANESH TERAN-75684284858 YBL-AIRP0000001-018915042146-PAYMENT FROM PHONE	018915428733	06/07/20	100.00	6,474.36
07/07/20	UPI-MRS MALTI DEVI WO SH-63772420378 YBL-MAHB0001501-018912862748-PAYMENT	01896342512	07/07/20	50.00	6,424.36

Generation Date : 17-Sep-20 12:55

Generated by : R20679

Requesting Branch Code : 1848

\*\*CONTINUE\*\*

Page No .: 43

MR BHAGWAN SAHAY SAIRWA  
WARD 01 HOT JEMAR TER MOJANABAD  
DUDU BORAJ JAIPUR,  
JAIPUR 303338  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered  
Statement From: 01/01/20

To: 16/09/20

Account Branch : BHANKROTA  
Address : HDFC BANK LTD  
SHREE NATH PLAZA  
BHANKROTA  
City : JAIPUR 302026  
State : RAJASTHAN  
Phone no. : 0141-6160616  
RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016  
Email :  
OD Limit : 0.00 Currency : INR  
Cust ID : 133739654 Pr.Code : 974 Br.Code : 1848  
Account No : 50100311759367 OTHER  
A/C Open Date : 29/08/2019  
Account Status : Regular

ORIGINAL SEEN & VERIFIED

NAME: *Rakesh K...*

EMP CODE: *052* MSFC

DATE: *12/12/20* SIGN: *[Signature]*

07/07/20	FROM PHONE UPI-MRS MALTI DEVI WO SH-63772420378 YBL-MAHB0001501-018906337119-PAYMENT FROM PHONE	01896342808	07/07/20	5.00	419.36
07/07/20	ACK D- AYEFINANCEPVT LTD-1060004512	008108511189	07/07/20	7,720.00	-1,300.64

07/07/20	ACH D- AYEFINANCEPVTLTD-1060004512	008108511189	07/07/20		
08/07/20	UPI-JAGDISH PRASAD S O	019012117200	08/07/20	7,720.00	6,419.36
	S-JP.JAGDISHPRASAD1974@			10.00	6,429.36
08/07/20	OKAXIS-PUNB0408700-019012838454-UPI				
	UPI-JAGDISH PRASAD S O	019013269208	08/07/20	5,000.00	11,429.36
	S-JP.JAGDISHPRASAD1974@				
08/07/20	OKAXIS-PUNB0408700-019013140891-UPI				
	UPI-SURESH KUMAR BAIRWA-9928867089@	019014111628	08/07/20	500.00	10,929.36
	YBL-HDFC0009070-019042838270-PAYMENT				
	FROM PHONE				
08/07/20	FEE-UPI	UPI2018927455968	08/07/20	53.10	10,876.26
	CASH(12TXN)07/07/20-UPI2018927455968				
08/07/20	UPI-GOPAL LAL AGRAWAL-AGRAWAL.GOPAL12@	019017416442	08/07/20	2,000.00	8,876.26
	YBL-PYTM0123456-019017905387-PAYMENT				
	FROM PHONE				
08/07/20	UPI-PHONEPE-BILLDESKPP@	019017447798	08/07/20	149.00	8,727.26
	YBL-YESBOYBLUPI-019068067040-PAYMENT FOR				
	CATEGO				
08/07/20	UPI-GAJENDRA SINGH SHEKH-9785479443@	019017529875	08/07/20	7,720.00	1,007.26
	YBL-SBIN0008892-019017935750-PAYMENT				
	FROM PHONE				
08/07/20	UPI-XXXXXX1870-BARB0000001-019072532244-	019018782568	08/07/20	1,000.00	7.26
	PAYMENT FROM PHONE				
08/07/20	UPI-LOKESH-9928557378@	019018920044	08/07/20		1,507.26
	YBL-BARB0BAGJAI-019072411846-PAYMENT			1,500.00	
	FROM PHONE				
08/07/20	UPI-XXXXXX1870-BARB0000001-019054893562-	019018961465	08/07/20	1,000.00	507.26
	PAYMENT FROM PHONE				
08/07/20	UPI-RAVI PRAKASH SHARMA-9785771733@	019018984006	08/07/20	500.00	7.26
	YBL-HDFC0009070-019018548639-PAYMENT				
	FROM PHONE				
08/07/20	UPI-MR ANIL JAJORIYA-ANILJAJORIYA124@	019019225094	08/07/20		27.26
	OKAXIS-MAHB0001501-019019676086-UPI			20.00	
09/07/20	CASH DEP MAHLAN		09/07/20	8,100.00	8,127.26

Generation Date : 17-Sep-20 12:55

Generated by : R20679

Requesting Branch Code : 1848

\*\*CONTINUE\*\*

Page No .: 44

Account Branch : BHANKROTA  
 Address : HDFC BANK LTD  
 SHREE NATH PLAZA  
 BHANKROTA  
 City : JAIPUR 302026  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016  
 Email :  
 OD Limit : 0.00 Currency : INR  
 Cust ID : 133739654 Pr.Code : 974 Br.Code : 1848  
 Account No : 50100311759367  
 A/C Open Date : 29/08/2019  
 Account Status : Regular

MR BHAGWAN SAHAY BAIRWA  
 WARD 01 KOT JEWAR TEH MOJAMABAD  
 DUDU BORAJ JAIPUR,  
 JAIPUR 303338  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered  
 Statement From: 01/01/20

To: 16/09/20

ORIGINAL SEEN & VERIFIED  
 NAME... *Raven* ...  
 EMP CODE... *059* ...MSFC  
 DATE... *12/12/20* ...SIGN... *[Signature]*

09/07/20	UPI-BHAGWAN SHAYAI KASHA-9314493023@ YBL-HDFC0009070-019126952180-PAYMENT FROM PHONE	019113737085	09/07/20	8,100.00		27.26
09/07/20	UPI-DINESH YOGI-8302891873@ YBL-BARB0BOBASX-019128154724-PAYMENT FROM PHONE	019114094146	09/07/20		120.00	147.26
09/07/20	UPI-MR RAMESH YADAV-YADAVRAMESH0194@ OKICICI-MAHB0001501-019118043719-UPI	019118065575	09/07/20		120.00	267.26
10/07/20	UPI-KISHAN KHATIK-8561990626@ YBL-HDFC0009070-019242903117-PAYMENT FROM PHONE	019221986955	10/07/20		3,000.00	3,267.26
12/07/20	UPI-NISHA RAIGAR-8619628280@ MYICICI-PYTM0123456-019411276335-UPI	019411652897	12/07/20		197.00	3,464.26
12/07/20	UPI-MR RAJESH KUMAR TEPA-7791074800@ YBL-MAHB0001501-019436763530-PAYMENT FROM PHONE	019412205162	12/07/20		120.00	3,584.26
12/07/20	UPI-AJAY YADAV-9588858863@ YBL-RMGB0000001-019436298709-PAYMENT FROM PHONE	019412261076	12/07/20		10.00	3,594.26
12/07/20	UPI-GOPAL LAL AGRAWAL-AGRAWAL.GOPAL12@ YBL-PYTM0123456-019414962968-PAYMENT FROM PHONE	019414768840	12/07/20	2,000.00		1,594.26
12/07/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-019445470339-PAYMENT FOR CATEGO	019415254392	12/07/20	149.00		1,445.26
12/07/20	UPI-RAVINDRA SHARMA-9928969697@ YBL-HDFC0009070-019460153325-PAYMENT FROM PHONE	019420217275	12/07/20		1,600.00	3,045.26
13/07/20	IMPS-019506142977-PAYTM-HDFC-XXXXXXXXXX0 007-	019506142977	13/07/20		200.00	3,245.26
13/07/20	UPI-GSKJ INDIAN OIL FILL-PAYTMQR281005050101ILS7FOX4TQ81@ PAYTM-PYTM0123456-019508969484-PAYMENT	01958517552	13/07/20	2,020.00		1,225.26
13/07/20	ACH D- TP EMND HOME CREDIT-420322187	009231995248	13/07/20	3,000.00		-1,774.74
13/07/20	ACH D- TP EMND HOME CREDIT-420322187	009231995248	13/07/20		3,000.00	1,225.26
13/07/20	UPI-HARPHOOL SINGH SING-9983771621@ YBL-SBIN0011396-019539635650-PAYMENT FROM PHONE	019513693075	13/07/20		10.00	1,235.26
13/07/20	CASH DEP MAHLAN		13/07/20		10,000.00	11,235.26

Generation Date : 17-Sep-20 12:55

Generated by : R20679

Requesting Branch Code : 1848

\*\*CONTINUE\*\*

Page No :: 45

MR BHAGWAN SAHAY BAIRWA  
WARD 01 KOT JEWAR TEH MOJAMABAD  
DUDU BORAJ JAIPUR,  
JAIPUR 303338  
RAJASTHAN INDIA

JOINT HOLDERS :

Account Branch : BHANKROTA  
Address : HDFC BANK LTD  
SHREE NATH PLAZA  
BHANKROTA  
City : JAIPUR 302026  
State : RAJASTHAN  
Phone no. : 0141-6160616  
RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016  
Email :  
OD Limit : 0.00 Currency : INR

ORIGINAL SEEN & VERIFIED  
NAME... *Rakesh...*  
EMP CODE... *059*... MSFC  
DATE *12/12/20* SIGN... *[Signature]*



Nomination : Registered  
Statement From: 01/01/20 To: 16/09/20

Cust ID : 133739654 Pr.Code : 974 Br.Code : 1848  
Account No : 50100311759367 OTHER  
A/C Open Date : 29/08/2019  
Account Status : Regular

Date	Description	Account No	Debit	Credit	Balance
13/07/20	UPI-HARPHOOL SINGH SING-9983771621@ YBL-SBIN0011396-019514641894-PAYMENT FROM PHONE	019514692766	6,500.00		4,735.26
13/07/20	UPI-RAHUL MEENA-7610962699@ YBL-HDFC0002838-019520638580-PAYMENT FROM PHONE	019520710810		300.00	5,035.26
14/07/20	UPI-PHONEPE-BILLDESKPP@ YBL-YESBOYBLUPI-019620572273-PAYMENT FOR CATEGO	019610767755	249.00		4,786.26
14/07/20	.ACH DEBIT RETURN CHARGES 070720 070720-MIR2019532776973	MIR2019532776973	590.00		4,196.26
15/07/20	UPI-GOPAL LAL AGRAWAL-AGRAWAL.GOPAL12@ YBL-PYTM0123456-019726603794-PAYMENT FROM PHONE	019713799224	1,500.00		2,696.26
15/07/20	UPI-DEEPAK SO HAZARI LAL-9309393121@ YBL-BKID0006673-019713734932-PAYMENT FROM PHONE	019713843051	2,000.00		696.26
15/07/20	UPI-MADAN LAL-9799748944@ YBL-IDFB0040101-019754893029-PAYMENT FROM PHONE	019718123462		3,000.00	3,696.26
15/07/20	UPI-BHAGWAN SHAYAI KASHA-9314493023@ YBL-HDFC0009070-019754755274-PAYMENT FROM PHONE	019718127362		4,000.00	7,696.26
15/07/20	UPI-BHAGWAN SHAYAI KASHA-9314493023@ YBL-HDFC0009070-019772008634-PAYMENT FROM PHONE	019718129777		200.00	7,896.26
15/07/20	UPI-RAVINDRA SHARMA-9928969697@ YBL-HDFC0009070-0197547559106-PAYMENT FROM PHONE	019719416522	1,398.00		6,498.26
15/07/20	UPI-VIRANDRA SINGH-9784479508@ YBL-HDFC0009070-019719217015-PAYMENT FROM PHONE	019719603469		200.00	6,698.26
16/07/20	.ACH DEBIT RETURN CHARGES 130720 130720-MIR2019839456070	MIR2019839456070	590.00		6,108.26
17/07/20	UPI-PHONEPE-PAYUBP@ YBL-YESBOYBLUPI-019930112479-PAYMENT FOR CATEGO	019915312319	3,000.00		3,108.26
17/07/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-019938585298-PAYMENT FOR	019919158390	149.00		2,959.26

Generation Date : 17-Sep-20 12:55

Generated by : R20679

Requesting Branch Code : 1848

Page No .. 46

\*\*CONTINUE\*\*

Account Branch : BHANKROTA  
Address : HDFC BANK LTD  
SHREE NATH PLAZA  
BHANKROTA

ORIGINAL SEEN & VERIFIED  
NAME: *Ramesh Kumar*  
EMP CODE: *059* MSFC  
DATE: *12/12/20* SIGN: *[Signature]*

MR BHAGWAN SAHAY BAIRWA

MR. B.

WARD 01 KOT JEWAR TEH MOJAMABAD  
DUDU BORAJ JAIPUR, .  
JAIPUR 303338  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered  
Statement From: 01/01/20

To: 16/09/20

City : JAIPUR 302026  
State : RAJASTHAN  
Phone no. : 0141-6160616  
RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016  
Email :  
OD Limit : 0.00 Currency : INR  
Cust ID : 133739654 Pr.Code : 974 Br.Code : 1848  
Account No : 50100311759367 OTHER  
A/C Open Date : 29/08/2019  
Account Status : Regular

Date	Description	Account No	Amount	Balance
17/07/20	CATEGO UPI-GAJENDRA BAKOLIYA-9782929389@ YBL-SBIN0008190-019976521121-PAYMENT FROM PHONE	019919309847	500.00	3,459.26
17/07/20	UPI-RAVI PRAKASH SHARMA-9785771733@ YBL-HDFC0009070-019963681443-PAYMENT FROM PHONE	019921054915	3,000.00	459.26
18/07/20	UPI-RAVI PRAKASH SHARMA-9785771733@ YBL-HDFC0009070-020022574828-PAYMENT FROM PHONE	020011316552	3,000.00	3,459.26
18/07/20	UPI-RAM LAL KUMAWAT S O -8233163188@ YBL-PUNB0734500-020039169286-PAYMENT FROM PHONE	020013987629	3,000.00	459.26
18/07/20	UPI-RAM LAL KUMAWAT S O -8233163188@ YBL-PUNB0734500-020052612500-PAYMENT FROM PHONE	020013999306	20.00	479.26
18/07/20	UPI-SANJU DEVI-7073745339@ YBL-BKID0007464-020076348059-PAYMENT FROM PHONE	020019983994	300.00	179.26
18/07/20	UPI-MR MADAN LAL SO RODU-9799748944@ YBL-MAHB0001501-020057410781-PAYMENT FROM PHONE	020019013703	1,000.00	1,179.26
18/07/20	UPI-SUNIL KUMAR REGAR-8742034207@ YBL-SBIN0031041-020057499300-PAYMENT FROM PHONE	020019126034	1,000.00	179.26
18/07/20	UPI-BHAGWAN SHAYAI KASHA-9314493023@ YBL-HDFC0009070-020042286463-PAYMENT FROM PHONE	020021826906	940.00	1,119.26
20/07/20	UPI-BHAGWAN SHAYAI KASHA-9314493023@ YBL-HDFC0009070-020218073342-PAYMENT FROM PHONE	02029976969	300.00	819.26
20/07/20	UPI-SANJU DEVI-7073745339@ YBL-BKID0007464-020239933049-PAYMENT FROM PHONE	020213137303	200.00	619.26
20/07/20	INST-ALERT CHG INC GST APR-JUN2020-MIR2020051738516	MIR2020051738516	17.70	601.56
21/07/20	UPI-TARA CHAND KUMAWAT-Q38990785@ YBL-SBIN0011305-020336115309-PAYMENT FROM PHONE	02039092765	500.00	101.56

ORIGINAL SEEN & VERIFIED  
NAME: *Rajendra Kumar*  
EMP CODE: *OS3* MSFC  
DATE: *12/9/20* SIGN: *[Signature]*

Generation Date : 17-Sep-20 12:55

Generated by : R20679

Requesting Branch Code : 1848

\*\*CONTINUE\*\*

Page No :: 47

MR BHAGWAN SAHAY BAIKWA  
WARD 01 KOT JEWAR TEH MOJAMABAD  
DUDU BORAJ JAIPUR, .  
JAIPUR 303338  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered  
Statement From: 01/01/20

To: 16/09/20

Account Branch : BHANKROTA  
Address : HDFC BANK LTD  
SHREE NATH PLAZA  
BHANKROTA  
City : JAIPUR 302026  
State : RAJASTHAN  
Phone no. : 0141-6160616  
RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016  
Email :  
OD Limit : 0.00 Currency : INR  
Cust ID : 133739654 Pr.Code : 974 Br.Code : 1848  
Account No : 50100311759367 OTHER  
A/C Open Date : 29/08/2019  
Account Status : Regular

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT
21/07/20	UPI-RAM KRISHNA JAKHAD-9001177990@ YBL-SBIN0008190-020326679504-PAYMENT FROM PHONE	020313030131	21/07/20	5.00 106.56
21/07/20	UPI-HEMRAJ KHAROL-KHAROLHEMRAJ834@ OKSBI-SBIN0008190-020319208058-UPI	020319665704	21/07/20	450.00 556.56
21/07/20	UPI-RAVI PRAKASH SHARMA-9785771733@ YBL-HDFC0009070-020338002589-PAYMENT FROM PHONE	020319688589	21/07/20	500.00 56.56
22/07/20	UPI-VINOD KUMAR PRAJAPAT-7737319089@ YBL-SBIN0008190-020432145883-PAYMENT FROM PHONE	02048275088	22/07/20	20.00 36.56
22/07/20	UPI-ANITA MEENA-9571785934@ YBL-SBIN0032119-020414089044-PAYMENT FROM PHONE	020414302587	22/07/20	100.00 136.56
22/07/20	UPI-VIRANDRA SINGH-9784479508@ YBL-HDFC0009070-020430616035-PAYMENT FROM PHONE	020415772168	22/07/20	10.00 146.56
22/07/20	UPI-VIRANDRA SINGH-Q99154174@ YBL-HDFC0009070-020464939120-PAYMENT FROM PHONE	020416844177	22/07/20	60.00 86.56
22/07/20	UPI-VIRANDRA SINGH-VS336615@ OKHDFCBANK-HDFC0009070-020416136862-UPI	020416882924	22/07/20	50.00 136.56
24/07/20	UPI-VINOD KUMAR PRAJAPAT-7737319089@ YBL-SBIN0008190-020630334425-PAYMENT FROM PHONE	020615229956	24/07/20	20.00 116.56
25/07/20	UPI-MR MANGAL CHAND YADA-8824238433@ YBL-MAHB0001501-020733150935-PAYMENT FROM PHONE	020711180733	25/07/20	40.00 76.56
25/07/20	UPI-MANISH GUPTA-MANISHGUPTA.MAHLAN@ OKAXIS-UTIB0000010-020718623497-JIO SIM	020718797447	25/07/20	350.00 426.56
28/07/20	UPI-DEEPAK SO HAZARI LAL-9309393121@ YBL-BKID0006673-021020563986-PAYMENT FROM PHONE	021010863123	28/07/20	400.00 26.56
28/07/20	UPI-VIJAY KUMAR KUMAWAT-9079901155@ YBL-SBIN0031976-021054439814-PAYMENT FROM PHONE	021018711975	28/07/20	0.00 76.56

ORIGINAL SEEN & VERIFIED

NAME: *Rajesh Kumar* 0.00

EMP CODE: *059* MSFC

DATE: *12/12/20* SIGN: *[Signature]*

29/07/20 UPI-RAVI TEPAN-RAVINKHATIK3@ 021116848048 29/07/20 20.00 96.56  
 YBL-SBIN0031976-021164285109-PAYMENT  
 FROM PHONE

Generation Date : 17-Sep-20 12:55

Generated by : R20679

Requesting Branch Code : 1848

Page No .: 48 \*\*CONTINUE\*\*

MR BHAGWAN SAHAY BAIKWA  
 WARD 01 KOT JEWAR TEH MOJAMABAD  
 DUDU BORAJ JAIPUR, .  
 JAIPUR 303338  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered  
 Statement From: 01/01/20

To: 16/09/20

Account Branch : BHANKROTA  
 Address : HDFC BANK LTD  
 SHREE NATH PLAZA  
 BHANKROTA  
 City : JAIPUR 302026  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016  
 Email :  
 OD Limit : 0.00 Currency : INR  
 Cust ID : 133739654 Pr.Code : 974 Br.Code : 1848  
 Account No : 50100311759367 OTHER  
 A/C Open Date : 29/08/2019  
 Account Status : Regular

29/07/20	UPI-MR ANAND SINGH-9414775251@ YBL-MAHB0001501-021134924513-PAYMENT FROM PHONE	021117181090	29/07/20	125.00	221.56
29/07/20	UPI-BHAGWAN SHAYAI KASHA-9314493023@ YBL-HDFC0009070-021168068025-PAYMENT FROM PHONE	021117210803	29/07/20	200.00	21.56
30/07/20	UPI-KAILASH GURJAR-KGURJAR16@ YBL-HDFC0009070-021238441974-PAYMENT FROM PHONE	021219372221	30/07/20	130.00	151.56
31/07/20	UPI-PHONETE-EURONETE@ YBL-YESBOYBLUPI-021336232671-PAYMENT FOR CATEGO	021312542786	31/07/20	149.00	2.56
01/08/20	UPI-MR MOHAN LAL MEHTA-8441900010@ YBL-MAHB0001501-021416033744-PAYMENT FROM PHONE	021416153573	01/08/20	20.00	22.56
01/08/20	UPI-GANESH TEPAN-7568428485@ YBL-AIRP0000001-021468610283-PAYMENT FROM PHONE	021417651579	01/08/20	65.00	87.56
02/08/20	UPI-MRS RESHMA BANO WO M-8209797593@ YBL-MAHB0001501-021572976797-PAYMENT FROM PHONE	021518838891	02/08/20	199.00	286.56
03/08/20	UPI-PHONETE-BILLDESKPP@ YBL-YESBOYBLUPI-021636455252-PAYMENT FOR CATEGO	02169676287	03/08/20	249.00	37.56
05/08/20	UPI-MUKESH CHOUDHARY-7689007566@ YBL-BARBOBAGJAI-021848583797-PAYMENT FROM PHONE	021812587435	05/08/20	230.00	267.56
05/08/20	UPI-AMAR SINGH-9782518229@ YBL-HDFC0009070-021813826073-PAYMENT FROM PHONE	021813910044	05/08/20	2,000.00	2,267.56

ORIGINAL SEEN & VERIFIED  
 NAME: *Ravi Nath*  
 EMP CODE: *053* MSFC  
 DATE: *12/12/20* SIGN: *[Signature]*

05/08/20	IMPS-021813816336-GOOGLE INDIA DIGITAL-HDFC-XXXXXXXXXX2063-REMARKS0508 2020T13:13:50	021813816336	05/08/20		1,000.00	3,267.56
05/08/20	UPI-GOPAL LAL AGRAWAL-AGRAWAL.GOPAL12@YBL-PYTM0123456-021813163956-PAYMENT FROM PHONE	021813991569	05/08/20	2,000.00		1,267.56
05/08/20	UPI-RAVI PRAKASH SHARMA-SHARMARAVI11690@OKHDFCBANK-HDFC0009070-021813059286-UPI	021813102760	05/08/20		150.00	1,417.56
05/08/20	UPI-MR VINOD MEENA-7742158848@	021817373531	05/08/20		200.00	1,617.56

Generation Date : 17-Sep-20 12:55

Generated by : R20679

Requesting Branch Code : 1848

Page No .. 49

\*\*CONTINUE\*\*

MR BHAGWAN SAHAY BAIRWA  
WARD 01 KOT JEWAR TEH MOJAMABAD  
DUDU BORAJ JAIPUR,  
JAIPUR 303338  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered  
Statement From: 01/01/20

To: 16/09/20

Account Branch : BHANKROTA  
Address : HDFC BANK LTD  
SHREE NATH PLAZA  
BHANKROTA  
City : JAIPUR 302026  
State : RAJASTHAN  
Phone no. : 0141-6160616  
RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016  
Email :  
OD Limit : 0.00 Currency : INR  
Cust ID : 133739654 Pr.Code : 974 Br.Code : 1848  
Account No : 50100311759367 OTHER  
A/C Open Date : 29/08/2019  
Account Status : Regular

05/08/20	YBL-MAHB0001501-021817942085-PAYMENT FROM PHONE	021818436123	05/08/20		80.00	1,697.56
06/08/20	UPI-PANKAJ SINGH-9782589900@YBL-HDFC0001848-021872686309-PAYMENT FROM PHONE	02199107633	06/08/20	700.00		997.56
07/08/20	UPI-KAMLESH SHARMA-8104296991@YBL-PYTM0123456-021927193761-PAYMENT FROM PHONE	008110890220	07/08/20	7,720.00	8,000.00	8,997.56
07/08/20	CASH DEP MAHLAN	022014071660	07/08/20		30.00	1,277.56
07/08/20	UPI-MR DEVESH KUMAR BAIR-6367819554@YBL-MAHB0001501-022028828173-PAYMENT FROM PHONE	022014290580	07/08/20	49.00		1,307.56
07/08/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-022028561897-PAYMENT FOR CATEGO	022014301208	07/08/20	49.00		1,258.56
07/08/20	UPI-PHONEPE-EURONET@YBL-YESBOYBLUPI-022028323478-PAYMENT FOR CATEGO	022014390484	07/08/20	49.00		1,209.56
07/08/20	UPI-SHANKAR LAL SO HANUM-9887192219@YBL-BKID0006673-022056375637-PAYMENT FROM PHONE	022014404161	07/08/20	49.00		209.56
07/08/20	UPI-PHONEPE-EURONET@YBL-YESBOYBLUPI-022056787374-PAYMENT FOR					160.56

ORIGINAL SEEN & VERIFIED

NAME: *Rajendra K...*

EMP CODE: *052* MSFC

DATE: *12/12/20* SIGN: *(Signature)*

07

07/08/20	CATEGO UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-022015090954-PAYMENT FOR CATEGO	022015408491	07/08/20	49.00	111.56
07/08/20	UPI-MANISH KUMAR YOGI-MY6616@ OKHDFCBANK-HDFC0002217-022019474103-UPI	022019110885	07/08/20	100.00	211.56
07/08/20	UPI-PHONEPE-BILLDESKPP@ YBL-YESBOYBLUPI-022076860798-PAYMENT FOR CATEGO	022019229506	07/08/20	100.00	111.56
07/08/20	UPI-PHONEPE-BILLDESKPP@ YBL-YESBOYBLUPI-022057384047-PAYMENT FOR CATEGO	022020512602	07/08/20	100.00	11.56
07/08/20	UPI-PHONEPE-PHONEPEMERCHANT@ YESBANK-YESB0000022-022020033693-PHONEPE REVERSAL F	022020512787	07/08/20	100.00	111.56

Generation Date : 17-Sep-20 12:55      Generated by : R20679      Requesting Branch Code : 1848

Page No . : 50      \*\*CONTINUE\*\*

MR BHAGWAN SAHAY BAIRWA  
WARD 01 KOT JEWAR TEH MOJAMABAD  
DUDU BORAJ JAIPUR,  
JAIPUR 303338  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered  
Statement From: 01/01/20      To: 16/09/20

Account Branch : BHANKROTA  
Address : HDFC BANK LTD  
SHREE NATH PLAZA  
BHANKROTA  
City : JAIPUR 302026  
State : RAJASTHAN  
Phone no. : 0141-6160616  
RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016  
Email :  
OD Limit : 0.00 Currency : INR  
Cust ID : 133739654 Pr.Code : 974 Br.Code : 1848  
Account No : 50100311759367 OTHER  
A/C Open Date : 29/08/2019  
Account Status : Regular

08/08/20	UPI-HARPHOOL SINGH SING-9983771621@ YBL-SBIN0011396-022108998692-PAYMENT FROM PHONE	02218565648	08/08/20	15,000.00	15,111.56
08/08/20	UPI-MANISH KUMAR SHARMA-Q20535147@ YBL-PYTM0123456-022111479661-PAYMENT FROM PHONE	022111912049	08/08/20	190.00	14,921.56
08/08/20	UPI-RAJENDRA KUMAR KUMAW-9785222121@ YBL-BARBOBAGJAI-022111501505-PAYMENT FROM PHONE	022111956289	08/08/20	120.00	14,801.56
10/08/20	UPI-HEERA LAL BAIRWA-9119354444@ YBL-PYTM0123456-022344539861-PAYMENT FROM PHONE	022311330584	10/08/20	300.00	14,501.56
10/08/20	UPI-KISHAN KHATIK-AM2N0005750990@ APL-HDFC0009070-022311333396-UPI	022311513691	10/08/20	3,000.00	17,501.56
10/08/20	UPI-ANJU CHOPRA-9887871888@ YBL-HDFC0009070-022313809126-PAYMENT FROM PHONE	022313581075	10/08/20	17,500.00	1.56
10/08/20	UPI-MR MOHAN LAL MEHTA-8441900010@	022313659728	10/08/20	50.00	51.56

ORIGINAL SEEN & VERIFIED  
NAME.....17,500.00/Rakesh Kishik  
EMP CODE.....053.....MSFC  
DATE 12/12/20 SIGN..... 1/5/2025

10/08/20	YBL-MAHBOOO1501-022352379160-PAYMENT FROM PHONE	022314320087	10/08/20	10,000.00	10,000.00
10/08/20	UPI-HARPHOOL, SINGH SING-99837716210 YBL-SBING0011396-022342131790-PAYMENT FROM PHONE	022315338758	10/08/20	10,000.00	00.00
11/08/20	UPI-MRS MANJU DEVI-99826565210 YBL-MAHBOOO1501-022430481004-PAYMENT FROM PHONE	022410365699	11/08/20	2,500.00	2,500.00
11/08/20	UPI-DEEPAK SO HAZARI LAL-93093931210 YBL-BKID0006673-022440635454-PAYMENT FROM PHONE	022410395329	11/08/20	2,500.00	00.00
11/08/20	ACH D- TP EMND HOMECREDIT-439141415	000021341597	11/08/20	3,000.00	-2,948.44
11/08/20	UPI-PHONEPE-EUPHONETS	000021341597	11/08/20	3,000.00	00.00
11/08/20	UPI-YESBOYBLUPI-022416426301-PAYMENT FOR CATEGO	022416616075	11/08/20	50.00	1.00
11/08/20	FEE-UPI PZF(16TXNS) JULY'20-UPI0000975227-UPI2022	UPI2022381642588	11/08/20	1.56	.00

Generation Date : 17-Sep-20 12:55

Generated by : R20679

Requesting Branch Code : 1848

\*\*CONTINUE\*\*

Page No . : 51

MR BHAGWAN SAHAY BAIKWA  
WARD 01 KOT JEWAR TEH MOJAMABAD  
DUDU BORAJ JAIPUR, .  
JAIPUR 303338  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered  
Statement From: 01/01/20

To: 16/09/20

Account Branch : BHANKROTA  
Address : HDFC BANK LTD  
SHREE NATH PLAZA  
BHANKROTA  
City : JAIPUR 302026  
State : RAJASTHAN  
Phone no. : 0141-6160616  
RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016  
Email :  
OD Limit : 0.00 Currency : INR  
Cust ID : 133739654 Pr.Code : 974 Br.Code : 1848  
Account No : 50100311759367 OTHER  
A/C Open Date : 29/08/2019  
Account Status : Regular

11/08/20	381642588 UPI-RAVINDRA SHARMA-99289696970 YBL-HDFC0009070-022480822146-PAYMENT FROM PHONE	022420102383	11/08/20	200.00	200.00
12/08/20	UPI-PHONPE-BILLDESKPP0 YBL-YESBOYBLUPI-022564633639-PAYMENT FOR CATEGO	022516917464	12/08/20	199.00	1.00
15/08/20	UPI-AMAR SINGH-97825182290 YBL-HDFC0009070-022811093552-PAYMENT FROM PHONE	022811214738	15/08/20	4,000.00	4,001.00
15/08/20	UPI-DEEPAK SO HAZARI LAL-93093931210 YBL-BKID0006673-022822133394-PAYMENT	022811276068	15/08/20	2,000.00	2,001.00

ORIGINAL SEEN & VERIFIED  
NAME: *Hakem Mustafa*  
EMP CODE: *052* MSFC  
DATE: *12/12/20* SIGN: *[Signature]*

15/08/20	FROM PHONE UPI-SHANKAR LAL SO HANUM-9887192219@ YBL-BKID0006673-022833410756-PAYMENT	022811285721	15/08/20	1,000.00	1,001.00
15/08/20	FROM PHONE UPI-SURAJ MAL SHARMA-8003403415@ YBL-BARBOBAGJAI-022811667066-PAYMENT	022811298487	15/08/20	1,000.00	1.00
16/08/20	FROM PHONE UPI-SANJAY JAJORIYA-8561812440@ YBL-JIOP0000001-022932027850-PAYMENT	022916711489	16/08/20	50.00	51.00
20/08/20	.ACH DEBIT RETURN CHARGES 110820 110820-MIR2023298924197	MIR2023298924197	20/08/20	51.00	.00
20/08/20	FROM PHONE UPI-RAJNESH VERMA-9636372758@ YBL-INDB000016-023360343938-PAYMENT	023315757058	20/08/20	130.00	130.00
20/08/20	FROM PHONE UPI-HEMANT KUMAR SAIN-HEMANTSAIN7-1@ OKHDFCBANK-HDFC0009070-023318793831-UPI	023318002530	20/08/20	153.00	283.00
21/08/20	FROM PHONE UPI-MR MUKESH KUMAR MEEN-9929217840@ YBL-MAHB0001501-023452442115-PAYMENT	023413841480	21/08/20	5,000.00	5,283.00
21/08/20	FROM PHONE UPI-TARA CHAND JAJORIYA-9166295288@ YBL-HDFC0009070-023414212749-PAYMENT	023414900786	21/08/20	500.00	5,783.00
21/08/20	FROM PHONE UPI-MR RAJEEV TYAGI-9166552078@ YBL-SBIN0031071-023456218690-PAYMENT	023414023485	21/08/20	3,333.00	2,450.00
21/08/20	FROM PHONE UPI-DEEPAK SO HAZARI LAL-9309393121@	023417661475	21/08/20	1,000.00	1,450.00

Generation Date : 17-Sep-20 12:55

Generated by : R20679

Requesting Branch Code : 1848

\*\*CONTINUE\*\*

Page No .: 52

MR BHAGWAN SAHAY BAIRWA  
WARD 01 KOT JEWAR TEH MOJAMABAD  
DUDU BORAJ JAIPUR, .  
JAIPUR 303338  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered  
Statement From: 01/01/20

To: 16/09/20

Account Branch : BHANKROTA  
Address : HDFC BANK LTD  
SHREE NATH PLAZA  
BHANKROTA  
City : JAIPUR 302026  
State : RAJASTHAN  
Phone no. : 0141-6160616  
RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016  
Email :  
OD Limit : 0.00 Currency : INR  
Cust ID : 133739654 Pr.Code : 974 Br.Code : 1848  
Account No : 50100311759367 OTHER  
A/C Open Date : 29/08/2019  
Account Status : Regular

ORIGINAL SEEN & VERIFIED  
NAME: *Rajesh Kumar*  
EMP CODE: *053* MSFC  
DATE: *12/9/20* SIGN: *[Signature]*

21/08/20	YBL-BKID0006673-023468255316-PAYMENT FROM PHONE UPI-HUSAMUDDIN-9784000198@	023418154071	21/08/20	150.00	1,600.00
21/08/20	YBL-HDFC0001848-023472036472-PAYMENT FROM PHONE UPI-HUSAMUDDIN-9784000198@	023418276837	21/08/20	60.00	1,660.00



	YBL-HDFC0001848-023472634230-PAYMENT FROM PHONE					
21/08/20	UPI-RADHESHYAM-88904325930	023419643500	21/08/20	150.00		1,610.00
	YBL-HDFC0002217-023419672647-PAYMENT FROM PHONE					
22/08/20	IMPS-023502145679-BHARATPE-HDFC-XXXXXXX 0543-3171381202008211CI	023502145679	22/08/20	650.00		2,460.00
22/08/20	UPI-MR SHAMBHU SO RATAN-9784960726@ YBL-MAHB0001501-023509435745-PAYMENT FROM PHONE	02359445011	22/08/20	470.00		2,930.00
23/08/20	IMPS-023606166026-PAYTM-HDFC-XXXXXXXXX 007-	023606166026	23/08/20	50.00		2,980.00
23/08/20	UPI-SHANKAR LAL SO HANUM-9887192219@ YBL-BKID0006673-023648068532-PAYMENT FROM PHONE	023612162199	23/08/20	1,000.00		1,980.00
23/08/20	UPI-DEEPAK SO HAZARI LAL-9309393121@ YBL-BKID0006673-023612719956-PAYMENT FROM PHONE	023612243898	23/08/20	1,400.00		580.00
24/08/20	.ACH DEBIT RETURN CHARGES 110820 110820-MIR2023403135388	MIR2023403135388	24/08/20	282.99		297.01
24/08/20	UPI-SHALU KANWAR-8690636567@ YBL-ICIC0000235-023768910437-PAYMENT FROM PHONE	023717261720	24/08/20	300.00		597.01
25/08/20	IMPS-023807365992-GOOGLE INDIA DIGITAL-HDFC-XXXXXXXXXX2063-REMARKS2508 2020T07:20:54	023807365992	25/08/20	800.00		1,397.01
25/08/20	UPI-MR RAM CHANDRA CHOUH-9782211370@ YBL-CBIN0282485-023840474690-PAYMENT FROM PHONE	023810630189	25/08/20	1,100.00		297.01
25/08/20	UPI-AKSHAY KUMAR MEENA-9782597121@ YBL-BARB0BAGJAI-023854807099-PAYMENT FROM PHONE	023818734363	25/08/20	1,350.00		1,647.01
25/08/20	UPI-AMAR SINGH-9782518229@	023818872265	25/08/20	1,350.00		297.01

Generation Date : 17-Sep-20 12:55

Generated by : R20679

Requesting Branch Code : 1848

\*\*CONTINUE\*\*

Page No .: 53

MR BHAGWAN SAHAY BAIRWA  
WARD 01 KOT JEWAR TEH MOJAMABAD  
DUDU BORAJ JAIPUR, .  
JAIPUR 303338  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered  
Statement From: 01/01/20

To: 16/09/20

Account Branch : BHANKROTA  
Address : HDFC BANK LTD  
SHREE NATH PLAZA  
BHANKROTA  
City : JAIPUR 302026  
State : RAJASTHAN  
Phone no. : 0141-6160616  
RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016  
Email :  
OD Limit : 0.00 Currency : INR  
Cust ID : 133739654 Pr.Code : 974 Br.Code : 1848  
Account No : 50100311759367 OTHER  
A/C Open Date : 29/08/2019  
Account Status : Regular

ORIGINAL SEEN & VERIFIED  
NAME: *Rajesh Kumar*  
EMP CODE: *053* MSPC  
DATE: *12/12/20* SIGN: *[Signature]*

Date	Description	Account No	Branch	Amount	Balance
25/08/20	YBL-HDFC0009070-023818714532-PAYMENT FROM PHONE	023818906921	25/08/20	50.00	347.01
25/08/20	UPI-AKSHAY KUMAR MEENA-9782597121@ YBL-BARBOBAGJAI-023818252951-PAYMENT FROM PHONE	023819285826	25/08/20	11.00	336.01
26/08/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-023857395811-PAYMENT FOR CATEGO	023911628673	26/08/20	555.00	891.01
26/08/20	UPI-MANISH GUPTA-9928050550@ YBL-HDFC0000021-023911628673-PAYMENT FROM PHONE	023948069752	26/08/20	750.00	1,641.01
26/08/20	UPI-RAJU LAL BAIRWA-9950760348@ YBL-SBIN0031976-023948069752-ON TAPPING PAY YOU	023917685068	26/08/20	40.00	1,681.01
26/08/20	UPI-DEEPAK BAIRWA-8239558100@ YBL-SBIN0031976-023917685068-PAYMENT FROM PHONE	023951041625	26/08/20	170.00	1,851.01
26/08/20	UPI-HEMANT KUMAR SAIN-8104410354@ YBL-HDFC0000054-023951041625-ON TAPPING PAY YOU	023972293467	26/08/20	1,500.00	351.01
26/08/20	UPI-DEEPAK SO HAZARI LAL-9309393121@ YBL-BKID0006673-023972293467-PAYMENT FROM PHONE	MIR2023909779102	27/08/20	256.01	95.00
27/08/20	.ACH DEBIT RETURN CHARGES 110820 110820-MIR2023909779102	024052343773	27/08/20	120.00	215.00
27/08/20	UPI-KULDEEP YADAV-7357641453@ YBL-BARBOBAGJAI-024052343773-ON TAPPING PAY YOU	024054508019	27/08/20	400.00	615.00
27/08/20	UPI-RAJOD MAL TEPAN-7976372151@ YBL-AIRP0000001-024054508019-ON TAPPING PAY YOU	024120390912	28/08/20	750.00	1,365.00
28/08/20	UPI-KANA RAM-9950687652@ YBL-SBIN0031741-024120390912-PAYMENT FROM PHONE	024140880048	28/08/20	1,000.00	365.00
28/08/20	UPI-DEEPAK SO HAZARI LAL-9309393121@ YBL-BKID0006673-024140880048-PAYMENT FROM PHONE	MIR2024014997758	28/08/20	59.80	305.20
28/08/20	FEE-UPI P2P(16TXNS)JULY'20-UPI000 240820-MIR2024014997758				

Generation Date : 17-Sep-20 12:55      Generated by : R20679      Requesting Branch Code : 1848

\*\*CONTINUE\*\*

Page No . : 54

MR BHAGWAN SAHAY BAIRWA  
WARD 01 KOT JEWAR TEH MOJAMABAD  
DUDU BORAJ JAIPUR, .  
JAIPUR 303338  
RAJASTHAN INDIA  
  
JOINT HOLDERS :

Account Branch : BHANKROTA  
Address : HDFC BANK LTD  
SHREE NATH PLAZA  
BHANKROTA  
City : JAIPUR 302026  
State : RAJASTHAN  
Phone no. : 0141-6160616  
RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016  
Email :  
OD Limit : 0.00 Currency : INR  
Cust ID : 133739654 Pr.Code : 974 Br.Code : 1848

ORIGINAL SEEN & VERIFIED  
NAME: *Ramesh Kumar*  
CODE: *OS* MSFC  
DATE: *13/12/20* SIGN: *[Signature]*

Nomination : Registered  
Statement From: 01/01/20

To: 16/09/20

Account No : 50100311759367 OTHER  
A/C Open Date : 29/08/2019  
Account Status : Regular

Date	Description	Account No	Debit	Credit
28/08/20	UPI-MR RAHUL TEPAN-80031333050 YBL-MAHB0001501-024139538440-PAYMENT FROM PHONE	024139538440	1,300.00	1,605.20
28/08/20	UPI-MR RAHUL TEPAN-80031333050 YBL-MAHB0001501-024139692981-PAYMENT FROM PHONE	024139692981	150.00	1,755.20
28/08/20	UPI-SHANKAR LAL SO HANUM-98871922190 YBL-BKID0006673-024142553695-PAYMENT FROM PHONE	024142553695	1,500.00	255.20
28/08/20	UPI-PAWAN KUMAR GANOLIYA-77938324430 YBL-RMGB0000001-024148136408-PAYMENT FROM PHONE	024148136408	365.00	620.20
28/08/20	UPI-SURAJ MAL SHARMA-80034034150 YBL-BARB00BAGJAI-024116559623-PAYMENT FROM PHONE	024116559623	600.00	20.20
29/08/20	IMPS-024210912402-GOOGLE INDIA DIGITAL-HDFC-XXXXXXXXXX2063-REMARKS2908 2020T10:42:41	024210912402	2,190.00	2,210.20
29/08/20	UPI-NITESH KUMAR RAJ-99293959190 YBL-SBIN0031976-024233050344-PAYMENT FROM PHONE	024233050344	100.00	2,310.20
29/08/20	UPI-SHANKAR LAL SO HANUM-98871922190 YBL-BKID0006673-024224426438-PAYMENT FROM PHONE	024224426438	2,000.00	310.20
29/08/20	UPI-GANGA SAHAY GURJAR-70143536700 YBL-SBIN0008190-024212319433-PAYMENT FROM PHONE	024212319433	49.00	359.20
29/08/20	UPI-GANGA SAHAY GURJAR-70143536700 YBL-SBIN0008190-024212162663-PAYMENT FROM PHONE	024212162663	125.00	484.20
30/08/20	UPI-BHAGWAN SHAYAI KASHA-93144930230 YBL-HDFC0009070-024344821672-PAYMENT FROM PHONE	024344821672	300.00	184.20
31/08/20	UPI-ROSHAN MEENA-MEENAROSHANI70 YBL-UTIB0002115-024448618767-PAYMENT FROM PHONE	024448618767	400.00	584.20
31/08/20	UPI-GANESH TEPAN-75684284850 YBL-AIRP0000001-024434615466-PAYMENT FROM PHONE	024434615466	220.00	804.20

Generation Date : 17-Sep-20 12:55

Generated by : R20679

Requesting Branch Code : 1848

Page No. : 55 \*\*CONTINUE\*\*

MR BHAGWAN SAHAY BAIRWA  
WARD 01 KOT JEWAR TEH MOJAMABAD

Account Branch : BHANKROTA  
Address : HDFC BANK LTD  
SHREE NATH PLAZA  
BHANKROTA  
City : JAIPUR 302026

ORIGINAL SEEN & VERIFIED  
NAME: Pawan Kumar  
EMP CODE: 059  
DATE: 12/10/20  
SIGN: [Signature]

MR  
VARU

DUDU BORAJ JAIPUR,  
JAIPUR 303338  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Statement From: 01/01/20

To: 16/09/20

State : RAJASTHAN  
Phone no. : 0141-6160616  
RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016  
Email :  
OD Limit : 0.00 Currency : INR  
Cust ID : 133739654 Pr.Code : 974 Br.Code : 1848  
Account No : 50100311759367 OTHER  
A/C Open Date : 29/08/2019  
Account Status : Regular

01/09/20	UPI-RAVI PRAKASH SHARMA-SHARMARAVI11690@OKHDFCBANK-HDFC0009070-024512528116-UPI	024512528116	01/09/20		500.00	1,304.20
01/09/20	UPI-SURAJ MAL SHARMA-8003403415@YBL-BARBOBAGJAI-024556287789-PAYMENT FROM PHONE	024556287789	01/09/20	1,000.00		304.20
01/09/20	UPI-RAVI PRAKASH SHARMA-SHARMARAVI11690@OKHDFCBANK-HDFC0009070-024515669120-UPI	024515669120	01/09/20		600.00	904.20
01/09/20	UPI-KHANGAROT BROTHERS-PAYTMQR2810050501011K6EQALBIJAO	024516381337	01/09/20	150.00		754.20
01/09/20	PAYTM-PYTM0123456-024516381337-PAYMENT UPI-MR VISHAL SINGH CHOU-9358993020@YBL-MAHB0001501-024557443403-PAYMENT FROM PHONE	024557443403	01/09/20		150.00	904.20
01/09/20	UPI-MR SANJAY TEPAN SO H-7073496082@YBL-MAHB0001501-024520190290-PAYMENT FROM PHONE	024520190290	01/09/20		100.00	1,004.20
02/09/20	UPI-SURAJ BHAN VERMA-6069946014349426@YBL-SBIN0031976-024627002941-PAYMENT FROM PHONE	024627002941	02/09/20		230.00	1,234.20
02/09/20	UPI-ANGREJI SHARAB AND T-PAYTMQR2810050501011881B8BAKEK7@PAYTM-PYTM0123456-024648585914-PAYMENT	024648585914	02/09/20	200.00		1,034.20
03/09/20	REV_FEE-UPI UPI2022381642588	UPI2022381642588	03/09/20		1.56	1,035.76
03/09/20	P2P(16TXNS) JULY'20-UPI2022381642588 REV_FEE-UPI	UPI2018927455968	03/09/20		53.10	1,088.86
03/09/20	CASH(12TXN) 07/07/20-UPI2018927455968 REV_FEE-UPI	MIR2024014997758	03/09/20		59.80	1,148.66
04/09/20	P2P(16TXNS) JULY'20-MIR2024014997758 UPI-LAXMI DEVI-9636431719@YBL-SBIN0008190-024840700929-PAYMENT FROM PHONE	024840700929	04/09/20	200.00		948.66
04/09/20	UPI-LAXMI DEVI-9636431719@YBL-SBIN0008190-024833992269-PAYMENT FROM PHONE	024833992269	04/09/20	20.00		968.66
04/09/20	UPI-PHONEPE-EURONET@YBL-YESBOYBLUPI-024839727083-PAYMENT FOR CATEGO	024839727083	04/09/20	199.00		988.66
04/09/20	IMPS-024813253878-GOOGLE INDIA DIGITAL-HDFC-XXXXXXXXXXXX2063-REMARKS0409	024813253878	04/09/20		200.00	928.66

ORIGINAL SEEN & VERIFIED  
 NAME: *Ramesh Kumar*  
 EMP CODE: *OS* MSFC  
 DATE: *12/10/20* SIGN: *[Signature]*

Generation Date : 17-Sep-20 12:55

Generated by : R20679

Requesting Branch Code : 1848

\*\*CONTINUE\*\*

MR BHAGWAN SAHAY BAIRWA  
 WARD 01 KOT JEWAR TEH MOJAMABAD  
 DUDU BORAJ JAIPUR, .  
 JAIPUR 303338  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered  
 Statement From: 01/01/20

To: 16/09/20

Account Branch : BHANKROTA  
 Address : HDFC BANK LTD  
 SHREE NATH PLAZA  
 BHANKROTA  
 City : JAIPUR 302026  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016  
 Email :  
 OD Limit : 0.00 Currency : INR  
 Cust ID : 133739654 Pr.Code : 974 Br.Code : 1848  
 Account No : 50100311759367 OTHER  
 A/C Open Date : 29/08/2019  
 Account Status : Regular

04/09/20	2020T13:57:41 UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-024814047568-PAYMENT FOR CATEGO	024814047568	04/09/20	149.00	780.66
04/09/20	UPI-PHONEPE-BILLDESKPP@ YBL-YESBOYBLUPI-024864904931-PAYMENT FOR CATEGO	024864904931	04/09/20	149.00	631.66
04/09/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-024832366879-PAYMENT FOR CATEGO	024832366879	04/09/20	149.00	482.66
04/09/20	UPI-PHONEPE-BILLDESKPP@ YBL-YESBOYBLUPI-024848347299-PAYMENT FOR CATEGO	024848347299	04/09/20	249.00	233.66
04/09/20	UPI-PHONEPE-BILLDESKPP@ YBL-YESBOYBLUPI-024834461850-PAYMENT FOR CATEGO	024834461850	04/09/20	149.00	84.66
04/09/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-024872565097-PAYMENT FOR CATEGO	024872565097	04/09/20	49.00	35.66
05/09/20	UPI-MR MOHAN LAL MEHTA-8441900010@ YBL-MAHB0001501-024948339638-PAYMENT FROM PHONE	024948339638	05/09/20	10.00	45.66
05/09/20	UPI-HANUMAN SAHAI BAIRWA-9950376440@ YBL-ICIC0002842-024948251968-PAYMENT FROM PHONE	024948251968	05/09/20	1,400.00	1,445.66
05/09/20	UPI-GANESH TEPAN-7568428485@ YBL-AIRP0000001-024964404370-PAYMENT FROM PHONE	024964404370	05/09/20	630.00	815.66
06/09/20	UPI-SURAJ MAL SHARMA-8003403415@ YBL-BARBOBAGJAI-025048196747-PAYMENT FROM PHONE	025048196747	06/09/20	800.00	1,565.66
06/09/20	UPI-SURAJKARAN BAIRWA-SURAJKARANBAIRWA@ APL-HDFC0009070-025020308246-UPI	025020308246	06/09/20		
07/09/20	ACH D- AYEFINANCEPVT LTD-1060004512	008124083251	07/09/20	7,720.00	-7,604.34
07/09/20	ACH D- AYEFINANCEPVT LTD-1060004512	008124083251	07/09/20		115.66
07/09/20	UPI-SURESH KUMAR SHARMA-8107587092@ YBL-SBIN0031369-025139140689-PAYMENT	025139140689	07/09/20	100.00	215.66

ORIGINAL SEEN & VERIFIED  
 NAME.. *Ramesh Kumar*  
 EMP CODE... 053... MSFC  
 DATE.. 12/12/20 SIGN *[Signature]* 115.66'

07/09/20 FROM PHONE 025142239448 07/09/20 650.00 965.66  
 UPI-JITU VERMA-94612204078  
 Generation Date : 17-Sep-20 12:55 Generated by : R20679 Requesting Branch Code : 1848

Page No .: 57 \*\*CONTINUE\*\*

MR BHAGWAN SAHAY BAIRWA  
 WARD 01 KOT JEWAR TEH MOJAMABAD  
 DUDU BORAJ JAIPUR, .  
 JAIPUR 303338  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered To: 16/09/20  
 Statement From: 01/01/20

Account Branch : BHANKROTA  
 Address : HDFC BANK LTD  
 SHREE NATH PLAZA  
 BHANKROTA  
 City : JAIPUR 302026  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016  
 Email :  
 OD Limit : 0.00 Currency : INR  
 Cust ID : 133739654 Pr.Code : 974 Br.Code : 1848  
 Account No : 50100311759367 OTHER  
 A/C Open Date : 29/08/2019  
 Account Status : Regular

07/09/20	YBL-PUNB0773200-025142239448-PAYMENT FROM PHONE	025116735211	07/09/20	149.00	716.66
07/09/20	UPI-PHONEPE-EURONET@ YBL-YESBOYBLUPI-025116735211-PAYMENT FOR CATEGO	025132187005	07/09/20	125.00	591.66
07/09/20	UPI-PHONEPE-BILLDESKPP@ YBL-YESBOYBLUPI-025132187005-PAYMENT FOR CATEGO	025176248104	07/09/20	30.00	621.66
08/09/20	UPI-SONU PRAJAPAT-8529705820@ YBL-HDFC0009070-025176248104-PAYMENT FROM PHONE	025214740852	08/09/20	600.00	21.66
08/09/20	UPI-SHANKAR LAL SO HANUM-9887192219@ YBL-BKID0006673-025214740852-PAYMENT FROM PHONE	025218992542	08/09/20	2.00	23.66
08/09/20	IMPS-025218992542-GOOGLE INDIA DIGITAL-HDFC-XXXXXXXXXX2063-REMARKS0809 2020T18:39:37	025218001446	08/09/20	5,000.00	5,023.66
08/09/20	IMPS-025218001446-GOOGLE INDIA DIGITAL-HDFC-XXXXXXXXXX2063-REMARKS0809 2020T18:42:39	025219845211	08/09/20	30.00	5,053.66
08/09/20	UPI-RAHUL MEENA-7610962699@ YBL-HDFC0002838-025219845211-PAYMENT FROM PHONE	025219998080	08/09/20	2,000.00	3,053.66
09/09/20	UPI-RAVI PRAKASH SHARMA-9785771733@ YBL-HDFC0009070-025219998080-PAYMENT FROM PHONE	025312816597	09/09/20	1,400.00	1,653.66
09/09/20	UPI-DEEPAK SO HAZARI LAL-9309393121@ YBL-BKID0006673-025315821042-PAYMENT	025315821042	09/09/20	1,500.00	153.66

ORIGINAL SEEN & VERIFIED  
 NAME: Rakesh Kumar  
 CODE: ASS  
 DATE: 12/12/20  
 SIGN: [Signature]

10/09/20	FROM PHONE UPI-GOPAL LAL KHAROL SO -9928245205@ YBL-BARB0BAGJAI-025414443625-PAYMENT	025414443625	10/09/20	300.00	453.66
10/09/20	FROM PHONE UPI-SHANKAR LAL SO HANUM-9887192219@ YBL-BKID0006673-025411200330-PAYMENT	025411200330	10/09/20	450.00	3.66
10/09/20	FROM PHONE UPI-SADDAM KHAN-7891093624@	025417935557	10/09/20	49.00	52.66

Generation Date : 17-Sep-20 12:55

Generated by : R20679

Requesting Branch Code : 1848

\*\*CONTINUE\*\*

Page No .: 58

MR BHAGWAN SAHAY BAIRWA  
WARD 01 KOT JEWAR TEH MOJAMABAD  
DUDU BORAJ JAIPUR, .  
JAIPUR 303338  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered  
Statement From: 01/01/20

To: 16/09/20

Account Branch : BHANKROTA  
Address : HDFC BANK LTD  
SHREE NATH PLAZA  
BHANKROTA  
City : JAIPUR 302026  
State : RAJASTHAN  
Phone no. : 0141-6160616  
RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016  
Email :  
OD Limit : 0.00 Currency : INR  
Cust ID : 133739654 Pr.Code : 974 Br.Code : 1848  
Account No : 50100311759367 OTHER  
A/C Open Date : 29/08/2019  
Account Status : Regular

11/09/20	YBL-RMGB0000001-025417935557-PAYMENT FROM PHONE	000636261320	11/09/20	3,000.00	-2,947.34
11/09/20	ACH D- TP EMND HOME CREDIT-458150752	000636261320	11/09/20	3,000.00	52.66
11/09/20	UPI-PHONEPE-BILDESKPPE	025540224773	11/09/20	49.00	3.66
11/09/20	YBL-YESBOYBLUPI-025540224773-PAYMENT FOR CATEGO	025511109393	11/09/20	2,000.00	2,003.66
11/09/20	IMPS-025511109393-GOOGLE INDIA DIGITAL-HDFC-XXXXXXXXXX2063-REMARKS1109 2020T11:41:19	025513313595	11/09/20	1,500.00	503.66
11/09/20	UPI-SHANKAR LAL SO HANUM-9887192219@ YBL-BKID0006673-025513313595-PAYMENT FROM PHONE	025556862087	11/09/20	150.00	653.66
12/09/20	UPI-PRATAP SINGH KHANGAR-9785836092@ YBL-HDFC0002217-025556862087-PAYMENT FROM PHONE	025627574633	12/09/20	250.00	403.66
12/09/20	UPI-JUGAL KISHOR-9649359800@ YBL-SBIN0031976-025627574633-PAYMENT FROM PHONE	025622778908	12/09/20	600.00	1,003.66
12/09/20	UPI-MANOJ SHARMA-7742051002@ YBL-AIRP0000001-025622778908-PAYMENT FROM PHONE	025611942406	12/09/20	1,000.00	13.66
12/09/20	MICRO ATM CASH W/D - BHAGWAN SAHAY BAIRWAS/OJAIPUR RJIN - REGISTER	025611395617	12/09/20	1.00	4.66
12/09/20	IMPS-025611395617-BHAGWAN-HDFC-XXXXXX597				

ORIGINAL SEEN & VERIFIED

NAME: *Bhagwan Sahay*

EMP CODE: *0512* MSFC

DATE: *12/12/20* SIGN: *[Signature]*

12/09/20	1-BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C					
12/09/20	IMPS-025611395997-BHAGWAN-HDFC-XXXXXX597	025611395997	12/09/20		1,000.00	1,004.66
12/09/20	1-IMPS TRANSACTION ONBEHALF OF CUSTOMER BHAGWAN SAHA					
12/09/20	UPI-MANOJ SHARMA-7742051002@	025622559470	12/09/20	610.00		394.66
13/09/20	UPI-DEHLI HOSPITAL	025744353153	13/09/20	130.00		264.66
13/09/20	UPI-JITU VERMA-9461220407@	025713333144	13/09/20		60.00	324.66

Generation Date : 17-Sep-20 12:55

Generated by : R20679

Requesting Branch Code : 1848

\*\*CONTINUE\*\*

Page No .: 59

MR BHAGWAN SAHAY BAIRWA  
WARD 01 KOT JEWAR TEH MOJAMABAD  
DUDU BORAJ JAIPUR,  
JAIPUR 303338  
RAJASTHAN INDIA

Account Branch : BHANKROTA  
Address : HDFC BANK LTD  
SHREE NATH PLAZA  
BHANKROTA  
City : JAIPUR 302026  
State : RAJASTHAN  
Phone no. : 0141-6160616  
RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016  
Email :  
OD Limit : 0.00 Currency : INR  
Cust ID : 133739654 Pr.Code : 974 Br.Code : 1848  
Account No : 50100311759367 OTHER  
A/C Open Date : 29/08/2019  
Account Status : Regular

JOINT HOLDERS :

Nomination : Registered  
Statement From: 01/01/20 To: 16/09/20

13/09/20	UPI-LALIT SINGH-7742200914@	025751118717	13/09/20		80.00	404.66
13/09/20	UPI-MRRAMLAKHAN MAURYA-9636602309@	025717551909	13/09/20		10.00	414.66
13/09/20	UPI-PHONEPE-EURONET@	025814032800	14/09/20	199.00		715.66
14/09/20	UPI-PHONEPE-EURONET@	025845375996	14/09/20	199.00		516.66
14/09/20	UPI-PHONEPE-BILLDESKPP@	025872952930	14/09/20	149.00		267.66
14/09/20	IMPS-025820309493-GOOGLE INDIA	025820309493	14/09/20		700.00	1,067.66

ORIGINAL SEEN & VERIFIED  
NAME: *Rakesh Math*  
EMP CODE: *OSG* MSFC  
DATE: *15/9/20* SIGN: *[Signature]*



14/09/20	DIGITAL-HDFC-XXXXXXXXXX2063-REMARKS1409 2020T20:07:44 IMPS-025820315444-GOOGLE INDIA	025820315444	14/09/20	50.00	1,117.66
15/09/20	DIGITAL-HDFC-XXXXXXXXXX2063-REMARKS1409 2020T20:09:41 UPI-DEEPAK SO HAZARI LAL-93093931210	025940566722	15/09/20	1,100.00	17.66
15/09/20	YBL-SKID0006673-025940566722-PAYMENT FROM PHONE				
15/09/20	.ACH DEBIT RETURN CHARGES 070920 070920-MIR2025741459894	MIR2025741459894	15/09/20	17.66	.00
15/09/20	UPI-RAVI TEPAN-RAVIKHATIK3@ YBL-SBIN0031976-025954485265-PAYMENT	025954485265	15/09/20	60.00	60.00
16/09/20	UPI-HANUMAN SAHRI BAIRWA-9950376440@ YBL-ICIC0002842-026038351976-PAYMENT	026038351976	16/09/20	280.00	340.00
	FROM PHONE				

Generation Date : 17-Sep-20 12:55

Generated by : R20679

Requesting Branch Code : 1848

STATEMENT SUMMARY :-

Page No. : 60

MR BERIGMAN SAKAY BAIRWA  
WARD 01 KOT JEWAR TEH MOJAMBAD  
DUDU BORAJ JAIPUR,  
JAIPUR 303338  
RAJASTHAN INDIA

Account Branch : BHANKROTA  
Address : HDFC BANK LTD  
SHREE NATH PLAZA  
BHANKROTA  
City : JAIPUR 302026  
State : RAJASTHAN  
Phone no. : 0141-6160616  
RTGS/NEFT IFSC : HDFC0001848 MICR: 302240016  
Email :  
OD Limit : 0.00 Currency : INR  
Cust ID : 133739604 Pr.Code : 974 Br.Code : 1848  
Account No : 50100311759367 OTHER  
A/C Open Date : 29/08/2019  
Account Status : Regular

JOINT HOLDERS :

Nomination : Registered  
Statement From: 01/01/20

To: 16/09/20

Opening Balance  
684.02

Debits  
404,349.72

Credits  
404,005.70

Closing Bal  
340.00

Dr Count  
428

Cr Count  
388

Generation Date : 17-Sep-20 12:55

Generated by : R20679

Requesting Branch Code : 1848

State account branch GSTN:08AAACH2702H120

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

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement.

ORIGINAL SEEN & VERIFIED

NAME: *Rakesh Kishor*

EMP CODE: *059* MSFC

DATE: *18/9/20* SIGN: *[Signature]*



Account Branch : BHANKROTA  
 Address : HDFC BANK LTD  
 SHREE NATH PLAZA  
 BHANKROTA  
 City : JAIPUR 302026  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email :  
 Cust ID : 133739654  
 Account No : 50100311759367 OTHER  
 A/C Open Date : 29/08/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0001848 MICR : 302240016  
 Branch Code : 1848 Product Code : 974

MR BHAGWAN SAHAY BAIRWA  
 WARD 01 KOT JEWAR TEH MOJAMABAD  
 DUDU BORAJ JAIPUR  
 -  
 JAIPUR 303338  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/08/2020

To : 30/11/2020

## Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/08/20	UPI-MR MOHAN LAL MEHTA-8441900010@YBL-MA HB0001501-021416033744-PAYMENT FROM PHON E	0000021416153573	01/08/20		20.00	22.56
01/08/20	UPI-GANESH TEPAN-7568428485@YBL-AIRP000 0001-021468610283-PAYMENT FROM PHONE	0000021417651579	01/08/20		65.00	87.56
02/08/20	UPI-MRS RESHMA BANO WO M-8209797593@YBL- MAHB0001501-021572976797-PAYMENT FROM PH ONE	0000021518838891	02/08/20		199.00	286.56
03/08/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 21636455252-PAYMENT FOR CATEGO	0000002169676287	03/08/20	249.00		37.56
05/08/20	UPI-MUKESH CHOUDHARY-7689007566@YBL-BARB 0BAGJAI-021848583797-PAYMENT FROM PHONE	0000021812587435	05/08/20		230.00	267.56
05/08/20	UPI-AMAR SINGH-9782518229@YBL-HDFC000907 0-021813826073-PAYMENT FROM PHONE	0000021813910044	05/08/20		2,000.00	2,267.56
05/08/20	IMPS-021813816336-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS05082020T13:1 3:50	0000021813816336	05/08/20		1,000.00	3,267.56
05/08/20	UPI-GOPAL LAL AGRAWAL-AGRAWAL.GOPAL12@YB L-PYTM0123456-021813163956-PAYMENT FROM PHONE	0000021813991569	05/08/20	2,000.00		1,267.56
05/08/20	UPI-RAVI PRAKASH SHARMA-SHARMARAVI11690@ OKHDFCBANK-HDFC0009070-021813059286-UPI	0000021813102760	05/08/20		150.00	1,417.56
05/08/20	UPI-MR VINOD MEENA-7742158848@YBL-MAHB0 001501-021817942085-PAYMENT FROM PHONE	0000021817373531	05/08/20		200.00	1,617.56
05/08/20	UPI-PANKAJ SINGH-9782589900@YBL-HDFC0001 848-021872686309-PAYMENT FROM PHONE	0000021818436123	05/08/20		80.00	1,697.56
06/08/20	UPI-KAMLESH SHARMA-8104296991@YBL-PYTM01 23456-021927193761-PAYMENT FROM PHONE	0000002199107633	06/08/20	700.00		997.56
07/08/20	CASH DEP MAHLAN	0000000000000000	07/08/20		8,000.00	8,997.56

## 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 : BHANKROTA  
 Address : HDFC BANK LTD  
 SHREE NATH PLAZA  
 BHANKROTA  
 City : JAIPUR 302026  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email :  
 Cust ID : 133739654  
 Account No : 50100311759367 OTHER  
 A/C Open Date : 29/08/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0001848 MICR : 302240016  
 Branch Code : 1848 Product Code : 974

MR BHAGWAN SAHAY BAIRWA  
 WARD 01 KOT JEWAR TEH MOJAMABAD  
 DUDU BORAJ JAIPUR  
 -  
 JAIPUR 303338  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/08/2020

To : 30/11/2020

## Statement of account

07/08/20	ACH D- AYEFINANCEPVTLTD-1060004512	000008110890220	07/08/20	7,720.00		1,277.56
07/08/20	UPI-MR DEVESH KUMAR BAIR-6367819554@YBL- MAHB0001501-022028828173-PAYMENT FROM PH ONE	000022014071660	07/08/20		30.00	1,307.56
07/08/20	UPI-PHONEPE-BILDESPP@YBL-YESB0YBLUPI-0 22028561897-PAYMENT FOR CATEGO	000022014290580	07/08/20	49.00		1,258.56
07/08/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0220 28323478-PAYMENT FOR CATEGO	000022014301208	07/08/20	49.00		1,209.56
07/08/20	UPI-SHANKAR LAL SO HANUM-9887192219@YBL- BKID0006673-022056375637-PAYMENT FROM PH ONE	000022014390484	07/08/20	1,000.00		209.56
07/08/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0220 56787374-PAYMENT FOR CATEGO	000022014404161	07/08/20	49.00		160.56
07/08/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0220 15090954-PAYMENT FOR CATEGO	000022015408491	07/08/20	49.00		111.56
07/08/20	UPI-MANISH KUMAR YOGI-MY6616@OKHDFCBANK- HDFC0002217-022019474103-UPI	000022019110885	07/08/20		100.00	211.56
07/08/20	UPI-PHONEPE-BILDESPP@YBL-YESB0YBLUPI-0 22076860798-PAYMENT FOR CATEGO	000022019229506	07/08/20	100.00		111.56
07/08/20	UPI-PHONEPE-BILDESPP@YBL-YESB0YBLUPI-0 22057384047-PAYMENT FOR CATEGO	000022020512602	07/08/20	100.00		11.56
07/08/20	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 000022-022020033693-PHONEPE REVERSAL F	000022020512787	07/08/20		100.00	111.56
08/08/20	UPI-HARPHOOL SINGH SING-9983771621@YBL- SBIN0011396-022108998692-PAYMENT FROM PH ONE	000002218565648	08/08/20		15,000.00	15,111.56
08/08/20	UPI-MANISH KUMAR SHARMA-Q20535147@YBL-PY TM0123456-022111479661-PAYMENT FROM PHON E	000022111912049	08/08/20	190.00		14,921.56
08/08/20	UPI-RAJENDRA KUMAR KUMAW-9785222121@YBL- BARB0BAGJAI-022111501505-PAYMENT FROM PH ONE	000022111956289	08/08/20	120.00		14,801.56

## 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 : BHANKROTA  
 Address : HDFC BANK LTD  
 SHREE NATH PLAZA  
 BHANKROTA  
 City : JAIPUR 302026  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email :  
 Cust ID : 133739654  
 Account No : 50100311759367 OTHER  
 A/C Open Date : 29/08/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001848 MICR : 302240016  
 Branch Code : 1848 Product Code : 974

MR BHAGWAN SAHAY BAIRWA  
 WARD 01 KOT JEWAR TEH MOJAMABAD  
 DUDU BORAJ JAIPUR  
 -  
 JAIPUR 303338  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/08/2020

To : 30/11/2020

## Statement of account

10/08/20	UPI-HEERA LAL BAIRWA-9119354444@YBL-PYTM 0123456-022344539861-PAYMENT FROM PHONE	0000022311330584	10/08/20	300.00		14,501.56
10/08/20	UPI-KISHAN KHATIK-AMZN0005750990@APL-HDF C0009070-022311333396-UPI	0000022311513691	10/08/20		3,000.00	17,501.56
10/08/20	UPI-ANJU CHOPRA-9887871888@YBL-HDFC00090 70-022313809126-PAYMENT FROM PHONE	0000022313581075	10/08/20	17,500.00		1.56
10/08/20	UPI-MR MOHAN LAL MEHTA-8441900010@YBL-MA HB0001501-022352379160-PAYMENT FROM PHON E	0000022313659728	10/08/20		50.00	51.56
10/08/20	UPI-HARPHOOL SINGH SING-9983771621@YBL- SBIN0011396-022342131790-PAYMENT FROM PH ONE	0000022314320087	10/08/20		10,000.00	10,051.56
10/08/20	UPI-ANJU CHOPRA-9887871888@YBL-HDFC00090 70-022330017266-PAYMENT FROM PHONE	0000022315338258	10/08/20	10,000.00		51.56
11/08/20	UPI-MRS MANJU DEVI-9982056521@YBL-MAHB0 001501-022430481004-PAYMENT FROM PHONE	0000022410365699	11/08/20		2,500.00	2,551.56
11/08/20	UPI-DEEPAK SO HAZARI LAL-9309393121@YBL- BKID0006673-022440635454-PAYMENT FROM PH ONE	0000022410395329	11/08/20	2,500.00		51.56
11/08/20	ACH D- TP EMND HOMECREDIT-439141415	0000000021341597	11/08/20	3,000.00		-2,948.44
11/08/20	ACH D- TP EMND HOMECREDIT-439141415	0000000021341597	11/08/20		3,000.00	51.56
11/08/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0224 16426301-PAYMENT FOR CATEGO	0000022416616075	11/08/20	50.00		1.56
11/08/20	FEE-UPI P2P(16TXNS)JULY'20-UPI0000975227 -UPI2022381642588	UPI2022381642588	11/08/20	1.56		0.00
11/08/20	UPI-RAVINDRA SHARMA-9928969697@YBL-HDFC0 009070-022480822146-PAYMENT FROM PHONE	0000022420102383	11/08/20		200.00	200.00
12/08/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 22564633639-PAYMENT FOR CATEGO	0000022516917464	12/08/20	199.00		1.00
15/08/20	UPI-AMAR SINGH-9782518229@YBL-HDFC000907 0-022811093552-PAYMENT FROM PHONE	0000022811214738	15/08/20		4,000.00	4,001.00
15/08/20	UPI-DEEPAK SO HAZARI LAL-9309393121@YBL-	0000022811276068	15/08/20	2,000.00		2,001.00

## 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 : BHANKROTA  
 Address : HDFC BANK LTD  
 SHREE NATH PLAZA  
 BHANKROTA  
 City : JAIPUR 302026  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email :  
 Cust ID : 133739654  
 Account No : 50100311759367 OTHER  
 A/C Open Date : 29/08/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0001848 MICR : 302240016  
 Branch Code : 1848 Product Code : 974

MR BHAGWAN SAHAY BAIRWA  
 WARD 01 KOT JEWAR TEH MOJAMABAD  
 DUDU BORAJ JAIPUR  
 -  
 JAIPUR 303338  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/08/2020

To : 30/11/2020

## Statement of account

	BKID0006673-022822133394-PAYMENT FROM PH ONE					
15/08/20	UPI-SHANKAR LAL SO HANUM-9887192219@YBL- BKID0006673-022833410756-PAYMENT FROM PH ONE	0000022811285721	15/08/20	1,000.00		1,001.00
15/08/20	UPI-SURAJ MAL SHARMA-8003403415@YBL-BARB 0BAGJAI-022811667066-PAYMENT FROM PHONE	0000022811298487	15/08/20	1,000.00		1.00
16/08/20	UPI-SANJAY JAJORIYA-8561812440@YBL-JIOP0 000001-022932027850-PAYMENT FROM PHONE	0000022916711489	16/08/20		50.00	51.00
20/08/20	.ACH DEBIT RETURN CHARGES 110820 110820- MIR2023298924197	MIR2023298924197	20/08/20	51.00		0.00
20/08/20	UPI-RAJNESH VERMA-9636372758@YBL-INDB000 0016-023360343938-PAYMENT FROM PHONE	0000023315757058	20/08/20		130.00	130.00
20/08/20	UPI-HEMANT KUMAR SAIN-HEMANTSAIN7-1@OKHD FCBANK-HDFC0009070-023318793831-UPI	0000023318002530	20/08/20		153.00	283.00
21/08/20	UPI-MR MUKESH KUMAR MEEN-9929217840@YBL- MAHB0001501-023452442115-PAYMENT FROM PH ONE	0000023413841480	21/08/20		5,000.00	5,283.00
21/08/20	UPI-TARA CHAND JAJORIYA-9166295288@YBL-H DFC0009070-023414212749-PAYMENT FROM PHO NE	0000023414900786	21/08/20		500.00	5,783.00
21/08/20	UPI-MR RAJEEV TYAGI-9166552078@YBL-SBIN0 031071-023456218690-PAYMENT FROM PHONE	0000023414023485	21/08/20	3,333.00		2,450.00
21/08/20	UPI-DEEPAK SO HAZARI LAL-9309393121@YBL- BKID0006673-023468255316-PAYMENT FROM PH ONE	0000023417661475	21/08/20	1,000.00		1,450.00
21/08/20	UPI-HUSAMUDDIN-9784000198@YBL-HDFC000184 8-023472036472-PAYMENT FROM PHONE	0000023418154071	21/08/20		150.00	1,600.00
21/08/20	UPI-HUSAMUDDIN-9784000198@YBL-HDFC000184 8-023472634230-PAYMENT FROM PHONE	0000023418276837	21/08/20		60.00	1,660.00
21/08/20	UPI-RADHESHYAM-8890432593@YBL-HDFC000221 7-023419672647-PAYMENT FROM PHONE	0000023419643500	21/08/20		150.00	1,810.00

**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 BHAGWAN SAHAY BAIRWA  
WARD 01 KOT JEWAR TEH MOJAMABAD  
DUDU BORAJ JAIPUR  
-  
JAIPUR 303338  
RAJASTHAN INDIA  
JOINT HOLDERS :

Account Branch : BHANKROTA  
Address : HDFC BANK LTD  
SHREE NATH PLAZA  
BHANKROTA  
City : JAIPUR 302026  
State : RAJASTHAN  
Phone no. : 0141-6160616  
OD Limit : 0.00  
Currency : INR  
Email :  
Cust ID : 133739654  
Account No : 50100311759367 OTHER  
A/C Open Date : 29/08/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001848 MICR : 302240016  
Branch Code : 1848 Product Code : 974

Nomination : Registered

From : 01/08/2020

To : 30/11/2020

## Statement of account

22/08/20	IMPS-023502145679-BHARATPE-HDFC-XXXXXXX 0543-317138120200821ICI	0000023502145679	22/08/20		650.00	2,460.00
22/08/20	UPI-MR SHAMBHU SO RATAN-9784960726@YBL- MAHB0001501-023509435745-PAYMENT FROM PH ONE	0000002359445011	22/08/20		470.00	2,930.00
23/08/20	IMPS-023606166026-PAYTM-HDFC-XXXXXXXXXX0 007-	0000023606166026	23/08/20		50.00	2,980.00
23/08/20	UPI-SHANKAR LAL SO HANUM-9887192219@YBL- BKID0006673-023648068532-PAYMENT FROM PH ONE	0000023612162199	23/08/20	1,000.00		1,980.00
23/08/20	UPI-DEEPAK SO HAZARI LAL-9309393121@YBL- BKID0006673-023612719956-PAYMENT FROM PH ONE	0000023612243898	23/08/20	1,400.00		580.00
24/08/20	.ACH DEBIT RETURN CHARGES 110820 110820- MIR2023403135388	MIR2023403135388	24/08/20	282.99		297.01
24/08/20	UPI-SHALU KANWAR-8690636567@YBL-ICIC0000 235-023768910437-PAYMENT FROM PHONE	0000023717261720	24/08/20		300.00	597.01
25/08/20	IMPS-023807365992-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS25082020T07:2 0:54	0000023807365992	25/08/20		800.00	1,397.01
25/08/20	UPI-MR RAM CHANDRA CHOUD-9782211370@YBL- CBIN0282485-023840474690-PAYMENT FROM PH ONE	0000023810630189	25/08/20	1,100.00		297.01
25/08/20	UPI-AKSHAY KUMAR MEENA-9782597121@YBL-BA RB0BAGJAI-023854807099-PAYMENT FROM PHON E	0000023818734363	25/08/20		1,350.00	1,647.01
25/08/20	UPI-AMAR SINGH-9782518229@YBL-HDFC000907 0-023818714532-PAYMENT FROM PHONE	0000023818872265	25/08/20	1,350.00		297.01
25/08/20	UPI-AKSHAY KUMAR MEENA-9782597121@YBL-BA RB0BAGJAI-023818252951-PAYMENT FROM PHON E	0000023818906921	25/08/20		50.00	347.01
25/08/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0238	0000023819285826	25/08/20		11.00	336.01

## 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 BHAGWAN SAHAY BAIRWA  
WARD 01 KOT JEWAR TEH MOJAMABAD  
DUDU BORAJ JAIPUR  
-  
JAIPUR 303338  
RAJASTHAN INDIA  
JOINT HOLDERS :

Account Branch : BHANKROTA  
Address : HDFC BANK LTD  
SHREE NATH PLAZA  
BHANKROTA  
City : JAIPUR 302026  
State : RAJASTHAN  
Phone no. : 0141-6160616  
OD Limit : 0.00  
Currency : INR  
Email :  
Cust ID : 133739654  
Account No : 50100311759367 OTHER  
A/C Open Date : 29/08/2019  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0001848 MICR : 302240016  
Branch Code : 1848 Product Code : 974

Nomination : Registered

From : 01/08/2020

To : 30/11/2020

## Statement of account

26/08/20	57395811-PAYMENT FOR CATEGO UPI-MANISH GUPTA-9928050550@YBL-HDFC0000 021-023911628673-PAYMENT FROM PHONE	0000023911628673	26/08/20		555.00	891.01
26/08/20	UPI-RAJU LAL BAIRWA-9950760348@YBL-SBIN 0031976-023948069752-ON TAPPING PAY YOU	0000023948069752	26/08/20		750.00	1,641.01
26/08/20	UPI-DEEPAK BAIRWA-8239558100@YBL-SBIN00 31976-023917685068-PAYMENT FROM PHONE	0000023917685068	26/08/20		40.00	1,681.01
26/08/20	UPI-HEMANT KUMAR SAIN-8104410354@YBL-HDF C0000054-023951041625-ON TAPPING PAY YOU	0000023951041625	26/08/20		170.00	1,851.01
26/08/20	UPI-DEEPAK SO HAZARI LAL-9309393121@YBL- BKID0006673-023972293467-PAYMENT FROM PH ONE	0000023972293467	26/08/20	1,500.00		351.01
27/08/20	.ACH DEBIT RETURN CHARGES 110820 110820- MIR2023909779102	MIR2023909779102	27/08/20	256.01		95.00
27/08/20	UPI-KULDEEP YADAV-7357641453@YBL-BARB0BA GJAI-024052343773-ON TAPPING PAY YOU	0000024052343773	27/08/20		120.00	215.00
27/08/20	UPI-KAJOD MAL TEPAN-7976372151@YBL-AIRP0 000001-024054508019-ON TAPPING PAY YOU	0000024054508019	27/08/20		400.00	615.00
28/08/20	UPI-KANA RAM-9950687652@YBL-SBIN0031741 -024120390912-PAYMENT FROM PHONE	0000024120390912	28/08/20		750.00	1,365.00
28/08/20	UPI-DEEPAK SO HAZARI LAL-9309393121@YBL- BKID0006673-024140880048-PAYMENT FROM PH ONE	0000024140880048	28/08/20	1,000.00		365.00
28/08/20	FEE-UPI P2P(16TXNS)JULY'20-UPI000 240820 -MIR2024014997758	MIR2024014997758	28/08/20	59.80		305.20
28/08/20	UPI-MR RAHUL TEPAN-8003133305@YBL-MAHBO 001501-024139538440-PAYMENT FROM PHONE	0000024139538440	28/08/20		1,300.00	1,605.20
28/08/20	UPI-MR RAHUL TEPAN-8003133305@YBL-MAHBO 001501-024139692981-PAYMENT FROM PHONE	0000024139692981	28/08/20		150.00	1,755.20
28/08/20	UPI-SHANKAR LAL SO HANUM-9887192219@YBL- BKID0006673-024142553695-PAYMENT FROM PH ONE	0000024142553695	28/08/20	1,500.00		255.20

## 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 : BHANKROTA  
 Address : HDFC BANK LTD  
 SHREE NATH PLAZA  
 BHANKROTA  
 City : JAIPUR 302026  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email :  
 Cust ID : 133739654  
 Account No : 50100311759367 OTHER  
 A/C Open Date : 29/08/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0001848 MICR : 302240016  
 Branch Code : 1848 Product Code : 974

MR BHAGWAN SAHAY BAIRWA  
 WARD 01 KOT JEWAR TEH MOJAMABAD  
 DUDU BORAJ JAIPUR  
 -  
 JAIPUR 303338  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/08/2020

To : 30/11/2020

## Statement of account

28/08/20	UPI-PAWAN KUMAR GANOLIYA-7793832443@YBL- RMGB0000001-024148136408-PAYMENT FROM PH ONE	0000024148136408	28/08/20		365.00	620.20
28/08/20	UPI-SURAJ MAL SHARMA-8003403415@YBL-BARB 0BAGJAI-024116559623-PAYMENT FROM PHONE	0000024116559623	28/08/20	600.00		20.20
29/08/20	IMPS-024210912402-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS29082020T10:4 2:41	0000024210912402	29/08/20		2,190.00	2,210.20
29/08/20	UPI-NITESH KUMAR RAJ-9929395919@YBL-SBI N0031976-024233050344-PAYMENT FROM PHONE	0000024233050344	29/08/20		100.00	2,310.20
29/08/20	UPI-SHANKAR LAL SO HANUM-9887192219@YBL- BKID0006673-024224426438-PAYMENT FROM PH ONE	0000024224426438	29/08/20	2,000.00		310.20
29/08/20	UPI-GANGA SAHAY GURJAR-7014353670@YBL-SB IN0008190-024212319433-PAYMENT FROM PHON E	0000024212319433	29/08/20		49.00	359.20
29/08/20	UPI-GANGA SAHAY GURJAR-7014353670@YBL-SB IN0008190-024212162663-PAYMENT FROM PHON E	0000024212162663	29/08/20		125.00	484.20
30/08/20	UPI-BHAGWAN SHAYAI KASHA-9314493023@YBL- HDFC0009070-024344821672-PAYMENT FROM PH ONE	0000024344821672	30/08/20	300.00		184.20
31/08/20	UPI-ROSHAN MEENA-MEENAROSHAN17@YBL-UTIB0 002115-024448618767-PAYMENT FROM PHONE	0000024448618767	31/08/20		400.00	584.20
31/08/20	UPI-GANESH TEPAN-7568428485@YBL-AIRP000 0001-024434615466-PAYMENT FROM PHONE	0000024434615466	31/08/20		220.00	804.20
01/09/20	UPI-RAVI PRAKASH SHARMA-SHARMARAVI11690@ OKHDFCBANK-HDFC0009070-024512528116-UPI	0000024512528116	01/09/20		500.00	1,304.20
01/09/20	UPI-SURAJ MAL SHARMA-8003403415@YBL-BARB 0BAGJAI-024556287789-PAYMENT FROM PHONE	0000024556287789	01/09/20	1,000.00		304.20
01/09/20	UPI-RAVI PRAKASH SHARMA-SHARMARAVI11690@	0000024515669120	01/09/20		600.00	904.20

**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 : BHANKROTA  
 Address : HDFC BANK LTD  
 SHREE NATH PLAZA  
 BHANKROTA  
 City : JAIPUR 302026  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email :  
 Cust ID : 133739654  
 Account No : 50100311759367 OTHER  
 A/C Open Date : 29/08/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0001848 MICR : 302240016  
 Branch Code : 1848 Product Code : 974

MR BHAGWAN SAHAY BAIRWA  
 WARD 01 KOT JEWAR TEH MOJAMABAD  
 DUDU BORAJ JAIPUR  
 -  
 JAIPUR 303338  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/08/2020

To : 30/11/2020

## Statement of account

01/09/20	OKHDFCBANK-HDFC0009070-024515669120-UPI UPI-KHANGAROT BROTHERS-PAYTMQR2810050501 011K6EQA1BJAO@PAYTM-PYTM0123456-0245163 81337-PAYMENT FROM PHONE	0000024516381337	01/09/20	150.00	754.20
01/09/20	UPI-MR VISHAL SINGH CHOU-9358993020@YBL- MAHB0001501-024557443403-PAYMENT FROM PH ONE	0000024557443403	01/09/20	150.00	904.20
01/09/20	UPI-MR SANJAY TEPAN SO H-7073496082@YBL- MAHB0001501-024520190290-PAYMENT FROM PH ONE	0000024520190290	01/09/20	100.00	1,004.20
02/09/20	UPI-SURAJ BHAN VERMA-6069946014349426@Y BL-SBIN0031976-024627002941-PAYMENT FROM PHONE	0000024627002941	02/09/20	230.00	1,234.20
02/09/20	UPI-ANGREJI SHARAB AND T-PAYTMQR28100505 01011881B8BAKEK7@PAYTM-PYTM0123456-02464 8585914-PAYMENT FROM PHONE	0000024648585914	02/09/20	200.00	1,034.20
03/09/20	REV_FEE-UPI P2P(16TXNS)JULY'20-UPI202238 1642588	UPI2022381642588	03/09/20	1.56	1,035.76
03/09/20	REV_FEE-UPI CASH(12TXN)07/07/20-UPI20189 27455968	UPI2018927455968	03/09/20	53.10	1,088.86
03/09/20	REV_FEE-UPI P2P(16TXNS)JULY'20-MIR202401 4997758	MIR2024014997758	03/09/20	59.80	1,148.66
04/09/20	UPI-LAXMI DEVI-9636431719@YBL-SBIN00081 90-024840700929-PAYMENT FROM PHONE	0000024840700929	04/09/20	200.00	948.66
04/09/20	UPI-LAXMI DEVI-9636431719@YBL-SBIN00081 90-024833992269-PAYMENT FROM PHONE	0000024833992269	04/09/20	20.00	928.66
04/09/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0248 39727083-PAYMENT FOR CATEGO	0000024839727083	04/09/20	199.00	729.66
04/09/20	IMPS-024813253878-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS04092020T13:5 7:41	0000024813253878	04/09/20	200.00	929.66
04/09/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0248	0000024814047568	04/09/20	149.00	780.66

**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 : BHANKROTA  
 Address : HDFC BANK LTD  
 SHREE NATH PLAZA  
 BHANKROTA  
 City : JAIPUR 302026  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email :  
 Cust ID : 133739654  
 Account No : 50100311759367 OTHER  
 A/C Open Date : 29/08/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0001848 MICR : 302240016  
 Branch Code : 1848 Product Code : 974

MR BHAGWAN SAHAY BAIRWA  
 WARD 01 KOT JEWAR TEH MOJAMABAD  
 DUDU BORAJ JAIPUR  
 -  
 JAIPUR 303338  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/08/2020

To : 30/11/2020

## Statement of account

04/09/20	14047568-PAYMENT FOR CATEGO UPI-PHONEPE-BILLDKPP@YBL-YESB0YBLUPI-0 24864904931-PAYMENT FOR CATEGO	0000024864904931	04/09/20	149.00	631.66
04/09/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0248 32366879-PAYMENT FOR CATEGO	0000024832366879	04/09/20	149.00	482.66
04/09/20	UPI-PHONEPE-BILLDKPP@YBL-YESB0YBLUPI-0 24848347299-PAYMENT FOR CATEGO	0000024848347299	04/09/20	249.00	233.66
04/09/20	UPI-PHONEPE-BILLDKPP@YBL-YESB0YBLUPI-0 24834461850-PAYMENT FOR CATEGO	0000024834461850	04/09/20	149.00	84.66
04/09/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0248 72565097-PAYMENT FOR CATEGO	0000024872565097	04/09/20	49.00	35.66
05/09/20	UPI-MR MOHAN LAL MEHTA-8441900010@YBL-MA HB0001501-024948339638-PAYMENT FROM PHON E	0000024948339638	05/09/20	10.00	45.66
05/09/20	UPI-HANUMAN SAHAI BAIRWA-9950376440@YBL- ICIC0002842-024948251968-PAYMENT FROM PH ONE	0000024948251968	05/09/20	1,400.00	1,445.66
05/09/20	UPI-GANESH TEPAN-7568428485@YBL-AIRP000 0001-024964404370-PAYMENT FROM PHONE	0000024964404370	05/09/20	630.00	815.66
06/09/20	UPI-SURAJ MAL SHARMA-8003403415@YBL-BARB 0BAGJAI-025048196747-PAYMENT FROM PHONE	0000025048196747	06/09/20	800.00	15.66
06/09/20	UPI-SURAJKARAN BAIRWA-SURAJKARANBAIRWA@A PL-HDFC0009070-025020308246-UPI	0000025020308246	06/09/20	100.00	115.66
07/09/20	ACH D- AYEFINANCEPVTLTD-1060004512	0000008124083251	07/09/20	7,720.00	-7,604.34
07/09/20	ACH D- AYEFINANCEPVTLTD-1060004512	0000008124083251	07/09/20	7,720.00	115.66
07/09/20	UPI-SURESH KUMAR SHARMA-8107587092@YBL-S BIN0031369-025139140689-PAYMENT FROM PHO NE	0000025139140689	07/09/20	100.00	215.66
07/09/20	UPI-JITU VERMA-9461220407@YBL-PUNB077320 0-025142239448-PAYMENT FROM PHONE	0000025142239448	07/09/20	650.00	865.66
07/09/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0251	0000025116735211	07/09/20	149.00	716.66

## 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 : BHANKROTA  
 Address : HDFC BANK LTD  
 SHREE NATH PLAZA  
 BHANKROTA  
 City : JAIPUR 302026  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email :  
 Cust ID : 133739654  
 Account No : 50100311759367 OTHER  
 A/C Open Date : 29/08/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0001848 MICR : 302240016  
 Branch Code : 1848 Product Code : 974

MR BHAGWAN SAHAY BAIRWA  
 WARD 01 KOT JEWAR TEH MOJAMABAD  
 DUDU BORAJ JAIPUR  
 -  
 JAIPUR 303338  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/08/2020

To : 30/11/2020

## Statement of account

07/09/20	16735211-PAYMENT FOR CATEGO UPI-PHONEPE-BILDESKPP@YBL-YESBOYBLUPI-0 25132187005-PAYMENT FOR CATEGO	0000025132187005	07/09/20	125.00	591.66
07/09/20	UPI-SONU PRAJAPAT-8529705820@YBL-HDFC000 9070-025176248104-PAYMENT FROM PHONE	0000025176248104	07/09/20	30.00	621.66
08/09/20	UPI-SHANKAR LAL SO HANUM-9887192219@YBL- BKID0006673-025214740852-PAYMENT FROM PH ONE	0000025214740852	08/09/20	600.00	21.66
08/09/20	IMPS-025218992542-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS08092020T18:3 9:37	0000025218992542	08/09/20	2.00	23.66
08/09/20	IMPS-025218001446-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS08092020T18:4 2:39	0000025218001446	08/09/20	5,000.00	5,023.66
08/09/20	UPI-RAHUL MEENA-7610962699@YBL-HDFC00028 38-025219845211-PAYMENT FROM PHONE	0000025219845211	08/09/20	30.00	5,053.66
08/09/20	UPI-RAVI PRAKASH SHARMA-9785771733@YBL-H DFC0009070-025219998080-PAYMENT FROM PHO NE	0000025219998080	08/09/20	2,000.00	3,053.66
09/09/20	UPI-RAVI PRAKASH SHARMA-9785771733@YBL-H DFC0009070-025312816597-PAYMENT FROM PHO NE	0000025312816597	09/09/20	1,400.00	1,653.66
09/09/20	UPI-DEEPAK SO HAZARI LAL-9309393121@YBL- BKID0006673-025315821042-PAYMENT FROM PH ONE	0000025315821042	09/09/20	1,500.00	153.66
10/09/20	UPI-GOPAL LAL KHAROL SO -9928245205@YBL- BARB0BAGJAI-025414443625-PAYMENT FROM PH ONE	0000025414443625	10/09/20	300.00	453.66
10/09/20	UPI-SHANKAR LAL SO HANUM-9887192219@YBL- BKID0006673-025411200330-PAYMENT FROM PH ONE	0000025411200330	10/09/20	450.00	3.66
10/09/20	UPI-SADDAM KHAN-7891093624@YBL-RMGB00000	0000025417935557	10/09/20	49.00	52.66

## 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 : BHANKROTA  
 Address : HDFC BANK LTD  
 SHREE NATH PLAZA  
 BHANKROTA  
 City : JAIPUR 302026  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email :  
 Cust ID : 133739654  
 Account No : 50100311759367 OTHER  
 A/C Open Date : 29/08/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0001848 MICR : 302240016  
 Branch Code : 1848 Product Code : 974

MR BHAGWAN SAHAY BAIRWA  
 WARD 01 KOT JEWAR TEH MOJAMABAD  
 DUDU BORAJ JAIPUR  
 -  
 JAIPUR 303338  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/08/2020

To : 30/11/2020

## Statement of account

	01-025417935557-PAYMENT FROM PHONE					
11/09/20	ACH D- TP EMND HOMECREDIT-458150752	000000636261320	11/09/20	3,000.00		-2,947.34
11/09/20	ACH D- TP EMND HOMECREDIT-458150752	000000636261320	11/09/20		3,000.00	52.66
11/09/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 25540224773-PAYMENT FOR CATEGO	0000025540224773	11/09/20	49.00		3.66
11/09/20	IMPS-025511109393-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS11092020T11:4 1:19	0000025511109393	11/09/20		2,000.00	2,003.66
11/09/20	UPI-SHANKAR LAL SO HANUM-9887192219@YBL- BKID0006673-025513313595-PAYMENT FROM PH ONE	0000025513313595	11/09/20	1,500.00		503.66
11/09/20	UPI-PRATAP SINGH KHANGAR-9785836092@YBL- HDFC0002217-025556862087-PAYMENT FROM PH ONE	0000025556862087	11/09/20		150.00	653.66
12/09/20	UPI-JUGAL KISHOR-9649359800@YBL-SBIN003 1976-025627574633-PAYMENT FROM PHONE	0000025627574633	12/09/20	250.00		403.66
12/09/20	UPI-MANOJ SHARMA-7742051002@YBL-AIRP000 0001-025622778908-PAYMENT FROM PHONE	0000025622778908	12/09/20		600.00	1,003.66
12/09/20	MICRO ATM CASH W/D - BHAGWAN SAHAY BAIRW AS/OJAIPUR RJIN - REGISTER	0000025611942406	12/09/20	1,000.00		3.66
12/09/20	IMPS-025611395617-BHAGWAN-HDFC-XXXXXX597 1-BENEFICIARY VERIFICATION TRANSACTION O NBEHALF OF C	0000025611395617	12/09/20		1.00	4.66
12/09/20	IMPS-025611395997-BHAGWAN-HDFC-XXXXXX597 1-IMPS TRANSACTION ONBEHALF OF CUSTOMER BHAGWAN SAHA	0000025611395997	12/09/20		1,000.00	1,004.66
12/09/20	UPI-MANOJ SHARMA-7742051002@YBL-AIRP000 0001-025622559470-PAYMENT FROM PHONE	0000025622559470	12/09/20	610.00		394.66
13/09/20	UPI-DEHLI HOSPITAL MAHLA-GPAY-1116498876 4@OKBIZAXIS-UTIB0000000-025744353153-PAY MENT FROM PHONE	0000025744353153	13/09/20	130.00		264.66
13/09/20	UPI-JITU VERMA-9461220407@YBL-PUNB077320	0000025713333144	13/09/20		60.00	324.66

**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 : BHANKROTA  
 Address : HDFC BANK LTD  
 SHREE NATH PLAZA  
 BHANKROTA  
 City : JAIPUR 302026  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email :  
 Cust ID : 133739654  
 Account No : 50100311759367 OTHER  
 A/C Open Date : 29/08/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0001848 MICR : 302240016  
 Branch Code : 1848 Product Code : 974

MR BHAGWAN SAHAY BAIRWA  
 WARD 01 KOT JEWAR TEH MOJAMABAD  
 DUDU BORAJ JAIPUR  
 -  
 JAIPUR 303338  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/08/2020

To : 30/11/2020

## Statement of account

19/09/20	MIR2025949957349 UPI-NARENDRA KUMAR BAIR-9610010553@YBL- SBIN0031976-026338324158-PAYMENT FROM PH ONE	0000026338324158	19/09/20		1.00	1.00
21/09/20	UPI-VIKRAM KUMAR BAIRWA -9784809592@YBL- BKID0006673-026528401322-PAYMENT FROM PH ONE	0000026528401322	21/09/20		90.00	91.00
22/09/20	UPI-BHANWAR LAL MEENA-MEENA.BUNTY2@YBL-P YTM0123456-026660782422-PAYMENT FROM PHO NE	0000026660782422	22/09/20		120.00	211.00
25/09/20	UPI-KAMLESH MOTHYA SO BI-9983466266@PAYT M-BKID0006609-026931909260-NA	0000026931909260	25/09/20		100.00	311.00
25/09/20	UPI-NARENDRA KUMAR BAIR-9610010553@YBL- SBIN0031976-026919964076-PAYMENT FROM PH ONE	0000026919964076	25/09/20		99.00	410.00
28/09/20	.ACH DEBIT RETURN CHARGES 070920 070920- MIR2026256846055	MIR2026256846055	28/09/20	232.33		177.67
28/09/20	.ACH DEBIT RETURN CHARGES 110920 110920- MIR2026256790251	MIR2026256790251	28/09/20	177.67		0.00
30/09/20	IMPS-027406647390-PAYTM-HDFC-XXXXXXXXXX0 007-	0000027406647390	30/09/20		705.00	705.00
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		9.00	714.00
01/10/20	UPI-VINOD KUMAR PRAJAPAT-7737319089@YBL- SBIN0008190-027547927232-PAYMENT FROM PH ONE	0000027547927232	01/10/20		1,500.00	2,214.00
01/10/20	UPI-KISHAN KHATIK-8561990626@YBL-HDFC000 9070-027584549843-PAYMENT FROM PHONE	0000027584549843	01/10/20	1,200.00		1,014.00
02/10/20	UPI-MANISH GUPTA-MANISHGUPTA.MAHLAN@OKAX IS-UTIB0000010-027612664030-MOBILE	0000027612664030	02/10/20		70.00	1,084.00
02/10/20	UPI-VIRANDRA SINGH-9784479508@YBL-HDFC00	0000027644331620	02/10/20		1,400.00	2,484.00

**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 : BHANKROTA  
 Address : HDFC BANK LTD  
 SHREE NATH PLAZA  
 BHANKROTA  
 City : JAIPUR 302026  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email :  
 Cust ID : 133739654  
 Account No : 50100311759367 OTHER  
 A/C Open Date : 29/08/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0001848 MICR : 302240016  
 Branch Code : 1848 Product Code : 974

MR BHAGWAN SAHAY BAIRWA  
 WARD 01 KOT JEWAR TEH MOJAMABAD  
 DUDU BORAJ JAIPUR  
 -  
 JAIPUR 303338  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/08/2020

To : 30/11/2020

## Statement of account

02/10/20	09070-027644331620-PAYMENT FROM PHONE UPI-SHANKAR LAL SO HANUM-9887192219@YBL- BKID0006673-027624047440-PAYMENT FROM PH ONE	0000027624047440	02/10/20	1,500.00		984.00
02/10/20	UPI-KISHAN KHATIK-8561990626@YBL-HDFC000 9070-027628497289-PAYMENT FROM PHONE	0000027628497289	02/10/20	500.00		484.00
02/10/20	UPI-GOPAL LAL KHAROL SO -9928245205@YBL- BARB0BAGJAI-027668395239-PAYMENT FROM PH ONE	0000027668395239	02/10/20		500.00	984.00
02/10/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0276 16653399-PAYMENT FOR CATEGO	0000027616653399	02/10/20	199.00		785.00
03/10/20	.ACH DEBIT RETURN CHARGES 110920 110920- MIR2027572206272	MIR2027572206272	03/10/20	410.00		375.00
03/10/20	.ACH DEBIT RETURN CHARGES 110920 110920- MIR2027571282443	MIR2027571282443	03/10/20	2.33		372.67
03/10/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-027786480086-PAYMENT FROM PHONE	0000027786480086	03/10/20	200.00		172.67
04/10/20	UPI-JUGAL KISHOR-9649359800@YBL-SBIN003 1976-027815361659-PAYMENT FROM PHONE	0000027815361659	04/10/20		500.00	672.67
04/10/20	UPI-KISHAN KHATIK-8561990626@YBL-HDFC000 9070-027805448107-PAYMENT FROM PHONE	0000027805448107	04/10/20	600.00		72.67
04/10/20	UPI-RAHUL MEENA-7610962699@YBL-HDFC00028 38-027862604857-PAYMENT FROM PHONE	0000027862604857	04/10/20		500.00	572.67
04/10/20	UPI-DEEPAK BAIRWA-8239558100@YBL-SBIN00 31976-027840169582-PAYMENT FROM PHONE	0000027840169582	04/10/20		500.00	1,072.67
05/10/20	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-0279 85608201-BW2020100520121482	0000027985608201	05/10/20		500.00	1,572.67
05/10/20	UPI-DEEPAK SO HAZARI LAL-9309393121@YBL- BKID0006673-027922552221-PAYMENT FROM PH ONE	0000027922552221	05/10/20	1,000.00		572.67
05/10/20	UPI-JUGAL KISHOR-9649359800@YBL-SBIN003 1976-027982400611-PAYMENT FROM PHONE	0000027982400611	05/10/20	500.00		72.67

**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 : BHANKROTA  
 Address : HDFC BANK LTD  
 SHREE NATH PLAZA  
 BHANKROTA  
 City : JAIPUR 302026  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email :  
 Cust ID : 133739654  
 Account No : 50100311759367 OTHER  
 A/C Open Date : 29/08/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0001848 MICR : 302240016  
 Branch Code : 1848 Product Code : 974

MR BHAGWAN SAHAY BAIRWA  
 WARD 01 KOT JEWAR TEH MOJAMABAD  
 DUDU BORAJ JAIPUR  
 -  
 JAIPUR 303338  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/08/2020

To : 30/11/2020

## Statement of account

06/10/20	UPI-RAVI PRAKASH SHARMA-SHARMARAVI1690@OKHDFCBANK-HDFC0009070-028015785542-UPI	0000028015785542	06/10/20		2,000.00	2,072.67
06/10/20	UPI-SURESH KUMAR BAIRWA-8302938157@YBL-BKID0006659-028017946870-PAYMENT FROM PHONE	0000028017946870	06/10/20		4,900.00	6,972.67
06/10/20	UPI-ABHISHEK JAIN-9694632266@YBL-HDFC0009070-028041236463-PAYMENT FROM PHONE	0000028041236463	06/10/20		1,100.00	8,072.67
07/10/20	ACH D- AYEFINANCEPVT LTD-1060004512	0000008092421281	07/10/20	7,720.00		352.67
07/10/20	UPI-SURAJ MAL SHARMA-8003403415@YBL-BARB0BAGJAI-028159565377-PAYMENT FROM PHONE	0000028159565377	07/10/20	250.00		102.67
07/10/20	UPI-BHADUR SINGH-BAHADURSINGH7737@OKHDFCBANK-HDFC0009070-028116314729-UPI	0000028116314729	07/10/20		150.00	252.67
07/10/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-028142666664-PAYMENT FOR CATEGO	0000028142666664	07/10/20	199.00		53.67
09/10/20	UPI-VISHAL KUMAWAT-PAYTMQR281005050101KOG6AYC1K8C9@PAYTM-PYTM0123456-028317818030-PAYMENT FROM PHONE	0000028317818030	09/10/20	8.00		45.67
09/10/20	IMPS-028313862916-GOOGLE INDIA DIGITAL-HDFC-XXXXXXXXXXXX2063-REMARKS09102020T13:43:09	0000028313862916	09/10/20		5,000.00	5,045.67
09/10/20	UPI-KISHAN KHATIK-8561990626@YBL-HDFC0009070-028325340099-PAYMENT FROM PHONE	0000028325340099	09/10/20	600.00		4,445.67
09/10/20	UPI-SHYOGI RAM SUNIA-7891096411@YBL-SBIN0032119-028301238137-PAYMENT FROM PHONE	0000028301238137	09/10/20	600.00		3,845.67
10/10/20	UPI-GUNMALA JAIN-Q79398331@YBL-SBIN0031976-028440015954-PAYMENT FROM PHONE	0000028440015954	10/10/20	250.00		3,595.67
10/10/20	UPI-MR RAMKUMAR HARITWA-9828411149@YBL-ALLA0213216-028469727150-PAYMENT FROM PHONE	0000028469727150	10/10/20	1,714.00		1,881.67
10/10/20	UPI-KISHAN KHATIK-8561990626@YBL-HDFC0009070-028417049508-PAYMENT FROM PHONE	0000028417049508	10/10/20	600.00		1,281.67
11/10/20	UPI-DEEPAK SO HAZARI LAL-9309393121@YBL-	0000028570003750	11/10/20	1,000.00		281.67

## 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 : BHANKROTA  
 Address : HDFC BANK LTD  
 SHREE NATH PLAZA  
 BHANKROTA  
 City : JAIPUR 302026  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email :  
 Cust ID : 133739654  
 Account No : 50100311759367 OTHER  
 A/C Open Date : 29/08/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0001848 MICR : 302240016  
 Branch Code : 1848 Product Code : 974

MR BHAGWAN SAHAY BAIRWA  
 WARD 01 KOT JEWAR TEH MOJAMABAD  
 DUDU BORAJ JAIPUR  
 .  
 JAIPUR 303338  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/08/2020

To : 30/11/2020

## Statement of account

	BKID0006673-028570003750-PAYMENT FROM PH ONE					
11/10/20	UPI-MANISH GUPTA-MANISHGUPTA.MAHLAN@OKAX	0000028517194934	11/10/20		80.00	361.67
	IS-UTIB0000010-028517194934-MOBILE LEAD					
11/10/20	UPI-MR SOHAN LAL-9982077555@YBL-MAHB000 1501-028590235126-PAYMENT FROM PHONE	0000028590235126	11/10/20	300.00		61.67
12/10/20	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-0286 05659152-BW2020101220121482	0000028605659152	12/10/20		120.00	181.67
12/10/20	UPI-MANOJ SHARMA-8562015570@PAYTM-PYTM01 23456-028611447422-NA	0000028611447422	12/10/20		1,000.00	1,181.67
12/10/20	MICRO ATM CASH W/D - BHAGWAN SAHAY BAIRWA AS/OJAIPUR RJIN - REGISTER	0000028613457038	12/10/20	1,000.00		181.67
12/10/20	ACH D- TP EMND HOMECREDIT-480513310	0000001250944560	12/10/20	3,000.00		-2,818.33
12/10/20	ACH D- TP EMND HOMECREDIT-480513310	0000001250944560	12/10/20		3,000.00	181.67
12/10/20	UPI-AJAY CHOUDHARY-JATAJAY1@YBL-HDFC0009 070-028620882357-PAYMENT FROM PHONE	0000028620882357	12/10/20		120.00	301.67
13/10/20	UPI-MAHALAXMI FILLING ST-Q19106376@YBL-Y ESBOYBLUPI-028716793784-PAYMENT FROM PHO NE	0000028716793784	13/10/20	80.00		221.67
13/10/20	UPI-OMPRAKASH-9929026187@YBL-HDFC0009070 -028738688892-PAYMENT FROM PHONE	0000028738688892	13/10/20		50.00	271.67
13/10/20	UPI-MANOJ KUMAR SIHAL-9829019263@YBL-SB IN0008190-028785686114-PAYMENT FROM PHON E	0000028785686114	13/10/20		50.00	321.67
13/10/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0 28719593549-PAYMENT FOR CATEGO	0000028719593549	13/10/20	48.40		273.27
13/10/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0 28725026789-PAYMENT FOR CATEGO	0000028725026789	13/10/20	49.00		224.27
13/10/20	UPI-BRIMOJHAN SAMOTA-9829934042@APL-SBIN 0008190-028717341099-UPI	0000028717341099	13/10/20		60.00	284.27
13/10/20	UPI-RAHUL SINGH-8126652780@PAYTM-HDFC000	0000028732730363	13/10/20		505.00	789.27

**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 : BHANKROTA  
 Address : HDFC BANK LTD  
 SHREE NATH PLAZA  
 BHANKROTA  
 City : JAIPUR 302026  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email :  
 Cust ID : 133739654  
 Account No : 50100311759367 OTHER  
 A/C Open Date : 29/08/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0001848 MICR : 302240016  
 Branch Code : 1848 Product Code : 974

MR BHAGWAN SAHAY BAIRWA  
 WARD 01 KOT JEWAR TEH MOJAMABAD  
 DUDU BORAJ JAIPUR  
 -  
 JAIPUR 303338  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/08/2020

To : 30/11/2020

## Statement of account

	1848-028732730363-NA					
14/10/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0288 01679278-PAYMENT FOR CATEGO	0000028801679278	14/10/20	249.00		540.27
14/10/20	UPI-MR SOHAN LAL-9982077555@YBL-MAHB000 1501-028840691004-PAYMENT FROM PHONE	0000028840691004	14/10/20	50.00		490.27
14/10/20	UPI-SURAJ MAL SHARMA-8003403415@YBL-BARB 0BAGJAI-028827880480-PAYMENT FROM PHONE	0000028827880480	14/10/20	450.00		40.27
15/10/20	UPI-RAVI PRAKASH SHARMA-SHARMARAVII1690@ OKHDFCBANK-HDFC0009070-028918185601-UPI	0000028918185601	15/10/20		50.00	90.27
16/10/20	UPI-MR SURENDRA KUMAR BA-8769458588@YBL- MAHB0001501-029048834227-PAYMENT FROM PH ONE	0000029048834227	16/10/20		300.00	390.27
17/10/20	UPI-PHONEPE-BILDESDESKPP@YBL-YESB0YBLUPI-0 29112430883-PAYMENT FOR CATEGO	0000029112430883	17/10/20	75.00		315.27
17/10/20	UPI-MR SHRIRAM BAIRWA-9799760589@YBL-MA HB0001501-029182258055-PAYMENT FROM PHON E	0000029182258055	17/10/20		75.00	390.27
17/10/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0291 18756343-PAYMENT FOR CATEGO	0000029118756343	17/10/20	49.00		341.27
17/10/20	UPI-PHONEPE-BILDESDESKPP@YBL-YESB0YBLUPI-0 29112433551-PAYMENT FOR CATEGO	0000029112433551	17/10/20	75.00		266.27
17/10/20	UPI-MR KISHAN KHATIK-8561990626@YBL-MAH B0001501-029155877444-PAYMENT FROM PHONE	0000029155877444	17/10/20	250.00		16.27
18/10/20	UPI-LAXMI DEVI-RAHHHHH333@OKICICI-SBIN00 08190-029212302226-UPI	0000029212302226	18/10/20		4,000.00	4,016.27
18/10/20	UPI-RAKESH KUMAWAT-KUMAWAT.RAKESH39@YBL- PYTM0123456-029287362007-PAYMENT FROM PH ONE	0000029287362007	18/10/20	2,000.00		2,016.27
18/10/20	UPI-MR AMAR SINGH DIYA-8279261380@YBL-M AHB0001501-029283208111-PAYMENT FROM PHO NE	0000029283208111	18/10/20	2,000.00		16.27

## 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 BHAGWAN SAHAY BAIRWA  
WARD 01 KOT JEWAR TEH MOJAMABAD  
DUDU BORAJ JAIPUR  
-  
JAIPUR 303338  
RAJASTHAN INDIA  
JOINT HOLDERS :

Account Branch : BHANKROTA  
Address : HDFC BANK LTD  
SHREE NATH PLAZA  
BHANKROTA  
City : JAIPUR 302026  
State : RAJASTHAN  
Phone no. : 0141-6160616  
OD Limit : 0.00  
Currency : INR  
Email :  
Cust ID : 133739654  
Account No : 50100311759367 OTHER  
A/C Open Date : 29/08/2019  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0001848 MICR : 302240016  
Branch Code : 1848 Product Code : 974

Nomination : Registered

From : 01/08/2020

To : 30/11/2020

## Statement of account

18/10/20	UPI-MISS TANUSHI SAHNI-8948071977@PAYTM -MAHB0001937-029221877250-NA	0000029221877250	18/10/20		120.00	136.27
19/10/20	UPI-AJAY VERMA-8529414001@YBL-BARB0BAGJA I-029302926812-PAYMENT FROM PHONE	0000029302926812	19/10/20		20.00	156.27
20/10/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0294 40694762-PAYMENT FOR CATEGO	0000029440694762	20/10/20	149.00		7.27
21/10/20	INST-ALERT CHG INC GST JUL-SEP2020-MIR20 29417186254	MIR2029417186254	21/10/20	7.26		0.01
22/10/20	IMPS-029614138251-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS22102020T14:1 4:13	0000029614138251	22/10/20		3,000.00	3,000.01
22/10/20	UPI-CHIRANJI LAL KHATEEK-9784390003@YBL- HDFC0009070-029679662446-PAYMENT FROM PH ONE	0000029679662446	22/10/20	2,900.00		100.01
26/10/20	INST-ALERT CHG INC GST JUL-SEP2020-MIR20 29526863523	MIR2029526863523	26/10/20	10.45		89.56
27/10/20	UPI-SURAJKARAN BAIRWA-9928655611@YBL-HDF C0009070-030124181754-PAYMENT FROM PHONE	0000030124181754	27/10/20	80.00		9.56
28/10/20	.ACH DEBIT RETURN CHARGES 121020 121020- MIR2030033746535	MIR2030033746535	28/10/20	9.56		0.00
28/10/20	UPI-AJAY CHOUDHARY-JATAJAY561-1@OKAXIS-H DFC0009070-030216709670-UPI	0000030216709670	28/10/20		60.00	60.00
29/10/20	UPI-MR JAI NARAYAN MEENA-9887692122@YBL- MAHB0001501-030382141200-PAYMENT FROM PH ONE	0000030382141200	29/10/20		3,000.00	3,060.00
29/10/20	UPI-MR JAI NARAYAN MEENA-9887692122@YBL- MAHB0001501-030318576083-PAYMENT FROM PH ONE	0000030318576083	29/10/20	2,400.00		660.00
29/10/20	REV-UPI-50100311759367-9694954002@YBL-03 0318576083-PAYMENT FROM PHONEPE	0000030318576083	29/10/20		2,400.00	3,060.00
29/10/20	UPI-MR JAI NARAYAN MEENA-9887692122@YBL- MAHB0001501-030349151941-PAYMENT FROM PH	0000030349151941	29/10/20	2,400.00		660.00

## 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 : BHANKROTA  
 Address : HDFC BANK LTD  
 SHREE NATH PLAZA  
 BHANKROTA  
 City : JAIPUR 302026  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email :  
 Cust ID : 133739654  
 Account No : 50100311759367 OTHER  
 A/C Open Date : 29/08/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0001848 MICR : 302240016  
 Branch Code : 1848 Product Code : 974

MR BHAGWAN SAHAY BAIRWA  
 WARD 01 KOT JEWAR TEH MOJAMABAD  
 DUDU BORAJ JAIPUR  
 -  
 JAIPUR 303338  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/08/2020

To : 30/11/2020

## Statement of account

01/11/20	ONE UPI-MANISH GUPTA-MANISHGUPTA.MAHLAN@OKAX IS-UTIB000010-030611918149-GLASS	0000030611918149	01/11/20		40.00	700.00
05/11/20	.ACH DEBIT RETURN CHARGES 121020 121020- MIR2030950766636	MIR2030950766636	05/11/20	580.44		119.56
07/11/20	ACH D- AYEFINANCEPVTLTD-1060004512	0000008114975312	07/11/20	567.00		-447.44
07/11/20	ACH D- AYEFINANCEPVTLTD-1060004512	0000008114975312	07/11/20		567.00	119.56
07/11/20	UPI-SURAJ MAL SHARMA-8003403415@YBL-BARB 0BAGJAI-031215310030-PAYMENT FROM PHONE	0000031215310030	07/11/20	100.00		19.56
08/11/20	UPI-SUNIL CHOUDHARY-8619540006@YBL-BARB0 BAGJAI-031341560869-PAYMENT FROM PHONE	0000031341560869	08/11/20		60.00	79.56
10/11/20	UPI-AJAY VERMA-8529414001@YBL-BARB0BAGJA I-031571120685-PAYMENT FROM PHONE	0000031571120685	10/11/20		200.00	279.56
11/11/20	ACH D- TP EMND HOMECREDIT-499568480	0000001863445938	11/11/20	3,000.00		-2,720.44
11/11/20	ACH D- TP EMND HOMECREDIT-499568480	0000001863445938	11/11/20		3,000.00	279.56
13/11/20	UPI-SURAJ MAL SHARMA-8003403415@YBL-BARB 0BAGJAI-031879591314-PAYMENT FROM PHONE	0000031879591314	13/11/20	200.00		79.56
13/11/20	.ACH DEBIT RETURN CHARGES 071120 071120- MIR2031875379142	MIR2031875379142	13/11/20	79.56		0.00
21/11/20	UPI-SAHIL RAJ-8619445041@YBL-BARB0BAGJAI -032624006627-PAYMENT FROM PHONE	0000032624006627	21/11/20		50.00	50.00
21/11/20	UPI-MR VIKASH BAIRWA-HANSRAJB297@YBL-MA HB0001501-032670930969-PAYMENT FROM PHON E	0000032670930969	21/11/20		100.00	150.00
24/11/20	UPI-RAJ KUMAR BENIWAL-8696521188@YBL-SBI N0031369-032939237708-PAYMENT FROM PHONE	0000032939237708	24/11/20		1.00	151.00
25/11/20	UPI-SUNIL DHABHAI-8949377551@YBL-UCBA000 1349-033041326760-PAYMENT FROM PHONE	0000033041326760	25/11/20		1,500.00	1,651.00
25/11/20	.ACH DEBIT RETURN CHARGES 071120 071120- MIR2032901216890	MIR2032901216890	25/11/20	150.00		1,501.00
25/11/20	UPI-PRADEEP PETROLEUM PR-Q55835163@YBL-Y	0000033071853240	25/11/20	550.00		951.00

## 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 : BHANKROTA  
 Address : HDFC BANK LTD  
 SHREE NATH PLAZA  
 BHANKROTA  
 City : JAIPUR 302026  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email :  
 Cust ID : 133739654  
 Account No : 50100311759367 OTHER  
 A/C Open Date : 29/08/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0001848 MICR : 302240016  
 Branch Code : 1848 Product Code : 974

MR BHAGWAN SAHAY BAIRWA  
 WARD 01 KOT JEWAR TEH MOJAMABAD  
 DUDU BORAJ JAIPUR  
 -  
 JAIPUR 303338  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/08/2020

To : 30/11/2020

## Statement of account

Date	Description	Dr	Cr	Debits	Credits	Closing Bal
27/11/20	ESBOYBLUPI-033071853240-PAYMENT FROM PHO NE					
27/11/20	.ACH DEBIT RETURN CHARGES 071120 071120- MIR2033103897789	MIR2033103897789	27/11/20	360.44		590.56
27/11/20	.ACH DEBIT RETURN CHARGES 111120 111120- MIR2033103958812	MIR2033103958812	27/11/20	590.00		0.56

## STATEMENT SUMMARY :-

Opening Balance  
2.56

Dr Count  
131

Cr Count  
135

Debits  
136,521.46

Credits  
136,519.46

Closing Bal  
0.56

Generated On: 15-Dec-2020 14:39

Generated By:  
133739654

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



Account Branch : BHANKROTA  
 Address : HDFC BANK LTD  
 SHREE NATH PLAZA  
 BHANKROTA  
 City : JAIPUR 302026  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email :  
 Cust ID : 133739654  
 Account No : 50100311759367 OTHER  
 A/C Open Date : 29/08/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0001848 MICR : 302240016  
 Branch Code : 1848 Product Code : 974

MR BHAGWAN SAHAY BAIRWA  
 WARD 01 KOT JEWAR TEH MOJAMABAD  
 DUDU BORAJ JAIPUR  
 -  
 JAIPUR 303338  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/08/2020

To : 30/11/2020

## Statement of account

	0-025713333144-PAYMENT FROM PHONE					
13/09/20	UPI-LALIT SINGH-7742200914@YBL-BARB0BAGJ	0000025751118717	13/09/20		80.00	404.66
	AI-025751118717-PAYMENT FROM PHONE					
13/09/20	UPI-MRRAMLAKHAN MAURYA-9636602309@YBL-FS	0000025717551909	13/09/20		10.00	414.66
	FB0000001-025717551909-PAYMENT FROM PHON E					
13/09/20	IMPS-025718024358-GOOGLE INDIA DIGITAL-H	0000025718024358	13/09/20		500.00	914.66
	DFC-XXXXXXXXXXXX2063-REMARKS13092020T18:1 1:59					
14/09/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0258	0000025814032800	14/09/20	199.00		715.66
	14032800-PAYMENT FOR CATEGO					
14/09/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0258	0000025845375996	14/09/20	199.00		516.66
	45375996-PAYMENT FOR CATEGO					
14/09/20	UPI-PHONEPE-BILDESKPP@YBL-YESB0YBLUPI-0	0000025872952930	14/09/20	149.00		367.66
	25872952930-PAYMENT FOR CATEGO					
14/09/20	IMPS-025820309493-GOOGLE INDIA DIGITAL-H	0000025820309493	14/09/20		700.00	1,067.66
	DFC-XXXXXXXXXXXX2063-REMARKS14092020T20:0 7:44					
14/09/20	IMPS-025820315444-GOOGLE INDIA DIGITAL-H	0000025820315444	14/09/20		50.00	1,117.66
	DFC-XXXXXXXXXXXX2063-REMARKS14092020T20:0 9:41					
15/09/20	UPI-DEEPAK SO HAZARI LAL-9309393121@YBL-	0000025940566722	15/09/20	1,100.00		17.66
	BKID0006673-025940566722-PAYMENT FROM PH ONE					
15/09/20	.ACH DEBIT RETURN CHARGES 070920 070920-	MIR2025741459894	15/09/20	17.66		0.00
	MIR2025741459894					
15/09/20	UPI-RAVI TEPAN-RAVIKHATIK3@YBL-SBIN0031	0000025954485265	15/09/20		60.00	60.00
	976-025954485265-PAYMENT FROM PHONE					
16/09/20	UPI-HANUMAN SAHAI BAIRWA-9950376440@YBL-	0000026038351976	16/09/20		280.00	340.00
	ICIC0002842-026038351976-PAYMENT FROM PH ONE					
18/09/20	.ACH DEBIT RETURN CHARGES 070920 070920-	MIR2025949957349	18/09/20	340.00		0.00

**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

क्र.सं. मूल्यांकन का विवरण क्र.सं. विवरण का विवरण

**टोल फ्री नम्बर : 18001806507**

भाग (क) : उपयोगी सेवा संबंधित जानकारी

1	बिल का सं. जारी की तिथि	
2	संयोजक का नाम व पते का नम्बर	REG. OM. BICHO / 2105620 0
3	संयोजक का नाम	15050722
4	सी. नम्बर	210562016315 DINESH ANANDRAJ BAIKAW
5	उपभोक्ता का नाम/पता/संयोजक का नाम	CHAND BAIKAW 30 BAIKAW KI D 30 BAIKAW KI DHARI B.L.M.C./NTP/STATION: 10030-REGUL. OR.
6	सर्वोपयोगी नम्बर	
7	उपभोक्ता का नम्बर	9983841788
8	उपभोक्ता का पता	
9	उपभोक्ता का मोबाइल नम्बर	
10	बिल दिनांक	00-00
11	बिल/विवरण का नम्बर	DOMESTIC/1000/LT/B
12	उपभोक्ता का (वि.सं./प.सं.)	0.50/0.5 KW
13	उपभोक्ता/संयोजक का पता	200/0

भाग (ख) : ऊर्जा उपयोग संबंधित जानकारी

14	बिल का दिनांक	02-12-2020/1.0
15	बिल का दिनांक	05-11-2020
16	बिल का नम्बर (रकम)	2082
17	बिल का नम्बर (रकम)	2119
18	सी. नम्बर /पुनर्गणना	9220938/1
19	कुल उपभोक्ता (रकम)	37
20	विद्युत खर्च	175.75
21	सर्वांगीण शुल्क	230.0
22	बिल (सी.नम्बर/उपभोक्ता)	0.0
23	अवशिष्ट उपभोक्ता रकम	0.0
24	विद्युत शुल्क	14.8
25	नगरीय उपभोक्ता	0.0
26	बिल का नम्बर (रकम)	0.0
27	उपभोक्ता (बिल/उपभोक्ता)	38.75
28	बिल (उपभोक्ता/उपभोक्ता)	-0.0
29	कुल उपभोक्ता रकम (उप.सं. व.सं. का नम्बर)	459.0
30	बिल का नम्बर (रकम)	1231.81

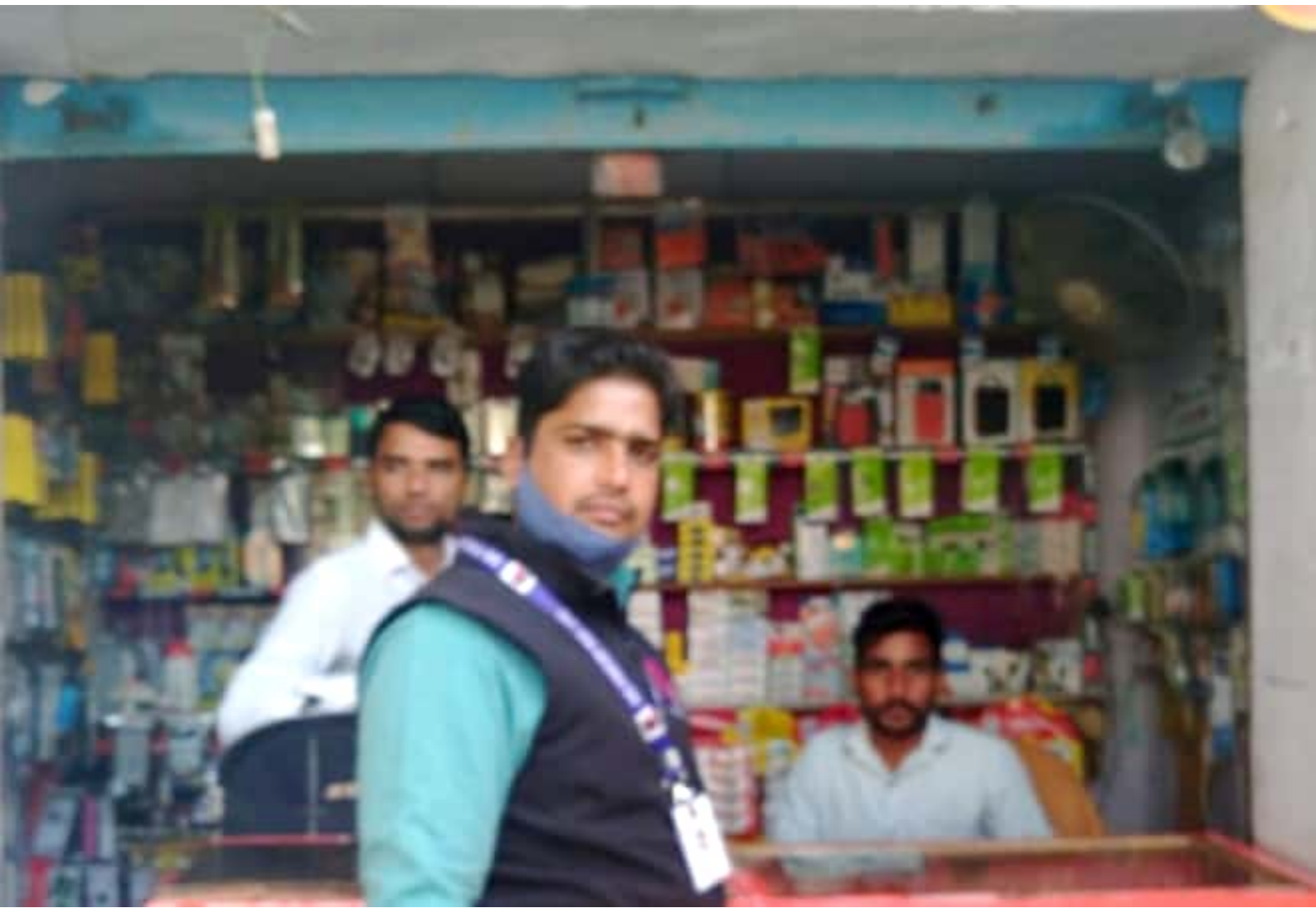
भाग (ग) : बिल का नम्बर व अन्य जानकारी

31	बिल का नम्बर	-0.0
32	बिल का नम्बर (उप.सं. व.सं.)	RS. 1691
33	बिल का दिनांक	14-12-20
34	बिल का नम्बर (रकम)	31.87
35	बिल का नम्बर (रकम)	RS. 1723



1	सी. नम्बर	210562016315
2	बिल का नम्बर	REG. OM. BICHO / 2105620
3	संयोजक का नाम	15050722
4	संयोजक का पता	DINESH ANANDRAJ BAIKAW
5	उपभोक्ता का नाम	14-12-20
6	उपभोक्ता का पता	RS. 1691
7	उपभोक्ता का नम्बर	RS. 1723

This bill is generated by the system. It is not valid for payment. Please contact the concerned authority for further details.











CASH/CHEQUE COLLECTION RECEIPT

MS FINCAP PRIVATE LIMITED

C-81B, Chaitanya Marg, C-Scheme, Jaipur-302001 (Raj.) Ph. : 0141-4036554  
CIN : U67120RJ2016PTC055220

Receipt No. 2605

Date : 14/12/20

Received from Bhogwan Sonay Baiswa

Rupees Five Hundred only

For BL Login Fees

CASH

CHEQUE / DEMAND DRAFT

Cheque No. : \_\_\_\_\_

Bank Name & Branch : \_\_\_\_\_

₹ 500/-

This is only cash/cheque collection receipt.

Depositor's Signature

Authorized Signatory