

Code	Description
100	Advance tax
102	Surtax
106	Tax on distributed profit of domestic companies
107	Tax on distributed income to unit holder
300	Self Assessment Tax
400	Tax on regular assessment
800	TDS on sale of immovable property

Code	Description
0020	Corporation Tax
0021	Income Tax (other than companies)
0023	Hotel Receipt Tax
0024	Interest Tax
0026	Fringe Benefit Tax
0028	Expenditure Tax / Other Taxes
0031	Estate Duty
0032	Wealth Tax
0033	Gift Tax

#### 4.Type of Transaction

Code	Description
SFT-001	Purchase of bank drafts or pay orders in cash - amount aggregating to ten lakh rupees or more in a financial year.
SFT-002	Purchase of pre-paid instruments in cash - amount aggregating to ten lakh rupees or more in a financial year.
SFT-003	03A - Cash deposit in current account - fifty lakh rupees or more in a financial year.
	03B - Withdrawals in current account - fifty lakh rupees or more in a financial year.
SFT-004	Cash deposit in account other than current account aggregating to ten lakh rupees or more in a financial year
SFT-005	Time deposit aggregating to ten lakh rupees
SFT-006	Payment for credit card (i) One lakh rupees or more in cash; or (ii) Ten lakh rupees or more by any other mode
SFT-007	Purchase of debentures aggregating to ten lakh rupees or more in a financial year
SFT-008	Purchase of shares amount aggregating to ten lakh rupees or more in a financial year
SFT-009	Buy back of shares amount or value aggregating to ten lakh rupees or more in a financial year.
SFT-010	Purchase of mutual fund units - amount aggregating to ten lakh rupees or more in a financial year
SFT-011	Purchase of foreign currency - amount aggregating to ten lakh rupees or more during a financial year
SFT-012	Purchase or sale of immovable property - an amount of thirty lakh rupees or more or valued by the stamp valuation authority
SFT-013	Cash payment for goods and services -- Receipt of cash payment exceeding two lakh rupees for sale
SFT-014	Cash deposits during specified period- 9th Nov, 2016 to 30th Dec, 2016 aggregating to (i) twelve lakh fifty thousand rupees or more, in one or more current account of a person; or (ii) two lakh fifty thousand rupees or more, in one or more accounts (other than a current account) of a person.

\*Transactions for these codes is populated from Financial Year 2013 onwards.

#### Glossary

Abbreviation	Description	Abbreviation	Description
AIR	Annual Information Return	TDS	Tax Deducted at Source
AY	Assessment Year	TCS	Tax Collected at Source
EC	Education Cess		
SFT	Statement of Financial Transaction		

		when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement

**\*\*Remarks**

Legend	Description
'A'	Rectification of error in challan uploaded by bank
'B'	Rectification of error in statement uploaded by deductor
'C'	Rectification of error in AIR filed by filer
'D'	Rectification of error in Form 24G filed by Accounts Officer
'E'	Rectification of error in Challan by Assessing Officer
'F'	Lower/ No deduction certificate u/s 197
'T'	Transporter
'G'	Reprocessing of Statement

# Total Tax Deducted includes TDS, Surcharge and Education Cess

## Tax Deducted includes TDS, Surcharge and Education Cess

+ Total Tax Collected includes TCS, Surcharge and Education Cess

++ Tax Collected includes TCS, Surcharge and Education Cess

\*\*\* Total TDS Deposited will not include the amount deposited as Fees and Interest

#### Total Amount Deposited other than TDS includes the Fees , Interest and Other ,etc

**Notes for Form 26AS**

a. Figures in brackets represent reversal (negative) entries

b. In Part C, details of tax paid are displayed excluding TDS or TCS, payments related to Securities Transaction Tax and Banking Cash Transaction Tax

c. Tax Credits appearing in Part A, A1, A2 and B of the Annual Tax Statement are on the basis of details given by deductor in the TDS / TCS statement filed by them. The same should be verified before claiming tax credit and only the amount which pertains to you should be claimed

d. This statement is issued on behalf of the Income Tax Department. See Section 203AA and second provision to Section 206C(5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

e. This statement does not include payments pertaining to Assessment Year (AY) other than the AY mentioned above and payments against penalties

f. Date is displayed in dd-MMM-yyyy format

g. Details of Tax Deducted at Source in Form 26AS, for Form 15G/15H includes transactions for which declaration under section 197A has been Quoted

**1.Sections**

Section	Description	Section	Description
192	Salary	194LD	TDS on interest on bonds / government securities
192A	TDS on PF withdrawal	194N	Payment of certain amounts in cash
193	Interest on Securities	195	Other sums payable to a non-resident
194	Dividends	196A	Income in respect of units of non-residents
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund
194B	Winning from lottery or crossword puzzle	196C	Income from foreign currency bonds or shares of Indian
194BB	Winning from horse race	196D	Income of foreign institutional investors from securities
194C	Payments to contractors and sub-contractors	206CA	Collection at source from alcoholic liquor for human
194D	Insurance commission	206CB	Collection at source from timber obtained under forest lease
194DA	Payment in respect of life insurance policy	206CC	Collection at source from timber obtained by any mode other than a forest lease
194E	Payments to non-resident sportsmen or sports associations	206CD	Collection at source from any other forest produce (not being tendu leaves)
194EE	Payments in respect of deposits under National Savings Scheme	206CE	Collection at source from any scrap
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194G	Commission, price, etc. on sale of lottery tickets	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194H	Commission or brokerage	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(a)	Rent on hiring of plant and machinery	206CI	Collection at source from tendu Leaves
194I(b)	Rent on other than plant and machinery	206CJ	Collection at source from on sale of certain Minerals
194IA	TDS on Sale of immovable property	206CK	Collection at source on cash case of Bullion and Jewellery
194IB	Payment of rent by certain individuals or Hindu undivided family	206CL	Collection at source on sale of Motor vehicle
194IC	Payment under specified agreement	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194J	Fees for professional or technical services	206CN	Collection at source on providing of any services(other than Ch
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India		
194LA	Payment of compensation on acquisition of certain immovable		
194LB	Income by way of Interest from Infrastructure Debt fund		
194LC	Income by way of interest from specified company payable to a non-resident		
194LBA	Certain income from units of a business trust		
194LBB	Income in respect of units of investment fund		
194LBC	Income in respect of investment in securitization trust		

**2.Minor Head****3.Major Head**

Number	Amount	Deposited***				
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)						

No Transactions Present

## PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited			
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ++	TCS Deposited
No Transactions Present								

No Transactions Present

## PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major Head 3	Minor Head 2	Tax	Surcharge	Education Cess	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**
No Transactions Present											

No Transactions Present

## Part D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
No Transactions Present								

No Transactions Present

## Part E - Details of SFT Transaction

Sr. No.	Type Of Transaction 4	Name of SFT Filer	Transaction Date	Single/Joint Party Transaction	Number of Parties	Amount	Mode	Remarks**
No Transactions Present								

No Transactions Present

Notes For SFT: Due date for filing Statement for Financial Transactions by specified entities (Filers) is 31st May, immediately following the FY in which transaction is registered / recorded. This section will be updated after filing SFT.

## PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB /TDS on payment to resident contractors and professionals u/s 194M (For Buyer/Tenant of Property /Payer of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount Deposited other than TDS
Gross Total Across Deductor(s)							

No Transactions Present

(All amount values are in INR)

## PART G - TDS Defaults\* (Processing of Statements)

Sr. No.	Financial Year	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
No Transactions Present								

No Transactions Present

\*Notes:

1.Defaults relate to processing of statements and donot include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Form 26AS	Contact in case of any clarification
A	Deductor
A1	Deductor
A2	Deductor
B	Collector
C	Assessing Officer / Bank
D	Assessing Officer / ITR-CPC
E	Concerned AIR Filer
F	NSDL / Concerned Bank Branch
G	Deductor

Legends used in Form 26AS\*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only



# TRACES

TDS Reconciliation Analysis and Correction Enabling System



## Form 26AS

### Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

- See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	AEUPU5557J	Current Status of PAN	Active	Financial Year	2019-20	Assessment Year	2020-21
Name of Assessee	RAHUL UDAIWAL						
Address of Assessee	220, MAHAVEER NAGAR, BEHIND RAMDWARA, SAGANER, JAIPUR, RAJASTHAN, 302017						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer [www.tin-nsdl.com](http://www.tin-nsdl.com) / [www.uitis.com](http://www.uitis.com) for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
- Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

(All amount values are in INR)

#### PART A - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted <sup>#</sup>	Total TDS Deposited
1	NOVOPAY SOLUTIONS PRIVATE LIMITED				BLRN07968C	248.90	12.44	12.44
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking <sup>*</sup>	Date of Booking	Remarks <sup>**</sup>	Amount Paid / Credited	Tax Deducted <sup>##</sup>	TDS Deposited
1	194H	31-Jul-2019	F	01-Nov-2019	-	4.66	0.23	0.23
2	194H	30-Jun-2019	F	05-Aug-2019	-	10.04	0.50	0.50
3	194H	30-Jun-2019	F	05-Aug-2019	-	24.00	1.20	1.20
4	194H	31-May-2019	F	05-Aug-2019	-	28.04	1.40	1.40
5	194H	31-May-2019	F	05-Aug-2019	-	35.70	1.79	1.79
6	194H	30-Apr-2019	F	05-Aug-2019	-	122.46	6.12	6.12
7	194H	30-Apr-2019	F	05-Aug-2019	-	24.00	1.20	1.20
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted <sup>#</sup>	Total TDS Deposited
2	SREI INFRASTRUCTURE FINANCE LIMITED				CALS11905F	172.06	9.00	9.00
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking <sup>*</sup>	Date of Booking	Remarks <sup>**</sup>	Amount Paid / Credited	Tax Deducted <sup>##</sup>	TDS Deposited
1	194H	10-Dec-2019	F	31-Jan-2020	-	172.06	9.00	9.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted <sup>#</sup>	Total TDS Deposited
3	AIRTEL PAYMENTS BANK LIMITED				DELA26021C	28682.39	1434.15	1434.15
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking <sup>*</sup>	Date of Booking	Remarks <sup>**</sup>	Amount Paid / Credited	Tax Deducted <sup>##</sup>	TDS Deposited
1	194H	31-Oct-2019	F	24-Jan-2020	-	4.21	0.21	0.21
2	194H	30-Sep-2019	F	25-Oct-2019	-	1508.29	75.44	75.44
3	194H	31-Aug-2019	F	25-Oct-2019	-	4210.82	210.54	210.54
4	194H	31-Jul-2019	F	25-Oct-2019	-	6142.61	307.13	307.13
5	194H	30-Jun-2019	F	30-Jul-2019	-	6171.46	308.58	308.58
6	194H	31-May-2019	F	30-Jul-2019	-	10645.00	532.25	532.25
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted <sup>#</sup>	Total TDS Deposited
4	MOBISAFAR SERVICES PRIVATE LIMITED				JLDT02150B	7290.00	365.00	365.00
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking <sup>*</sup>	Date of Booking	Remarks <sup>**</sup>	Amount Paid / Credited	Tax Deducted <sup>##</sup>	TDS Deposited
1	194H	31-Mar-2020	F	20-Jun-2020	-	1873.00	94.00	94.00
2	194H	29-Feb-2020	F	20-Jun-2020	-	4343.00	217.00	217.00
3	194H	31-Jan-2020	F	20-Jun-2020	-	1074.00	54.00	54.00

#### PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted <sup>#</sup>	Total TDS Deposited
Sr. No.	Section <sup>1</sup>	Transaction Date	Date of Booking	Remarks <sup>**</sup>	Amount Paid/Credited	Tax Deducted <sup>##</sup>	TDS Deposited	

No Transactions Present

#### PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction	Total TDS
---------	-----------------	------------------	-----------------	------------------	-------------------	-----------

NAME OF ASSESSEE : RAHUL UDAIWAL  
 PAN NUMBER : AEUPU5557J  
 FATHER'S NAME : SH. DAMODAR PRASAD UDAIWAL  
 RESIDENTIAL ADDRESS : PLOT NO. 220-Y, MAHAVEER NAGAR,  
 SANGANER, JAIPUR, RAJASTHAN : 302029  
 STATUS : INDIVIDUAL ASSESSMENT YEAR : 2020-2021  
 WARD NO : ITO WARD FINANCIAL YEAR : 2019-2020  
 SEX : MALE DATE OF BIRTH : 10/06/1989  
 RESIDENTIAL STATUS : RESIDENT  
 AADHAAR NO. : 952373716548 Mobile No. 8949174249  
 NAME OF BANK : HDFC BANK LTD Email-Id rahuludaiwal374@gmail.com  
 IFSC CODE : HDFC0000987  
 ADDRESS : SFS, MANSAROVAR, JAIPUR Acknowledgement No. : 403891170180720  
 ACCOUNT NO. : 50200029163273 ITR Filing Date : 18-07-2020  
 RETURN : ORIGINAL Next Due date of ITR Filing : 31-July-2021

**COMPUTATION OF TOTAL INCOME**

<b>Income from Business or Profession (Chapter IV D)</b>		<b>525228.00</b>
Income u/s 44 AD		525228.00
<b>Less: Deductions (Chapter VI-A)</b>		
u/s 80C	25285.00	25285.00
<b>Total Income</b>		<b>499943.00</b>
Round Off u/s 288A		<b>499940.00</b>
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable		
Tax Come To Rs :-		12497.00
Less :- Rebate u/s 87 A		12497.00
		0.00
Less :- TCS (Tax Collection at Source)		1820.00
		<b>-1820.00</b>
Less :- Tax Deposit u/s 140-A		0.00
	<b>Tax Refundable =&gt;</b>	<b>1820.00</b>

<b>TAX CALCULATES ON NORMAL INCOME OF RS.</b>	<b>499940.00</b>
<b>EXEMPTION LIMIT : 250000.00</b>	
<b>TAX ON [499940.00 - 250000.00 = 249940 X 5% = 12497.00]</b>	<b>12497.00</b>
<b>LESS :- REBATE u/s 87A</b>	<b>12497.00</b>
<i>*Tax Slab 2.5Lac - 5Lac=5%, 5Lac - 10Lac=20%, Above 10Lac =30%</i>	
<i>**[Income of upto 5 Lakh or tax upto 12500/- will cover rebate u/s 87A]</i>	<b>NIL</b>

Income Declared u/s 44AD	Amount	
Sales/Receipts	<b>2233450.00</b>	
Gross Profit/ Gross Receipts	785447.00	
<b>Less : - Expenses during year</b>	260219.00	
<b>Net Surplus/Profit/Book Profit</b>	<b>525228.00</b>	
Deemed Profit as Income Tax	178676.00	<b>8% of Total Turnover/Receipts from Business</b>
<b>Net Surplus/Profit/Book Profit Declared u/s 44AD</b>	<b>525228.00</b>	<b>23.52% Total Turnover/Receipts from Business</b>

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,  
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

**Assessment Year  
2020-21**

PAN	AEUPU5557J		
Name	RAHUL UDAIWAL		
Address	PLOT NO. Y-220, , MAHAVEER NAGAR, SANGANER, JAIPUR, RAJASTHAN, 302029		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	403891170180720

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		499940
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	1820
	(+)Tax Payable /(-)Refundable (6-7)	8	-1820
Dividend Distribution Tax details			
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 18-07-2020 12:27:45 from IP address 157.37.218.204 and verified by  
RAHUL UDAIWAL  
having PAN AEUPU5557J on 18-07-2020 12:29:27 from IP address 157.37.218.204 using  
Electronic Verification Code 6UQEI3L31I generated through Aadhaar OTP mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 , ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN			
	RAHUL UDAIWAL			AEUPU5557J			
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number	ITR-4	
	Y-220						
	Road/Street/Post Office	Area/Locality			Status Individual		
	MAHAVEER NAGAR	SANGANER					
	Town/City/District	State	Pin/ZipCode	Filed u/s			
	JAIPUR	RAJASTHAN	302029	139(1)-On or before due date			
	Assessing Officer Details (Ward/Circle)		ITO WD 1(1), JPR				
	e-filing Acknowledgement Number		786087090100819				
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	402500	
	2	Total Deductions under Chapter-VI-A			2	86820	
	3	Total Income			3	315680	
	3a	Deemed Total Income under AMT/MAT			3a	0	
	3b	Current Year loss, if any			3b	0	
	4	Net tax payable			4	815	
	5	Interest and Fee Payable			5	0	
	6	Total tax, interest and Fee payable			6	815	
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	816	
c			TCS	7c	0		
d			Self Assessment Tax	7d	0		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	816		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		0	10	0	
		Others		0			

Income Tax Return submitted electronically on 10-08-2019 12:52:53 from IP address 157.47.246.21 and verified by RAHUL UDAIWAL having PAN AEUPU5557J on 10-08-2019 12:54:04 from IP address 157.47.246.21 using Electronic Verification Code PGNTMWJ7RI generated through Aadhaar OTP mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India



पता:

S/O दामोदर उदयवाल, 220, महावीर नगर बाई,  
रामदावारा के पीछे, सांगानेर, जयपुर,  
राजस्थान - 302029

Address:

S/O Damodar Udaival, 220, mahaveer nagar  
Y, ramdawara ke piche, Sanganer, Jaipur,  
Rajasthan - 302029

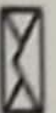


9523 7371 6548

VID : 9154 0719 6822 8992



1947



help@uidai.gov.in



www.uidai.gov.in





भारत सरकार  
Government of India



Download Date: 07/07/2020



Rahul Udaiwal  
Rahul Udaiwal  
जन्म तिथि/DOB: 18/09/1993  
पुरुष/ MALE

Issue Date: 25/07/2018

**9523 7371 6548**

VID : 9154 0719 6822 8992

मेरा **आधार**, मेरी पहचान



# RAJASTHAN PHARMACY COUNCIL



Jaipur

*This is to certify that*

RAHUL UDAIWAL

S/o DAMODAR PRASAD

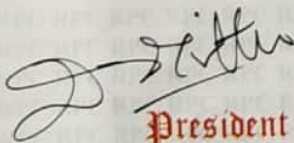
*has been duly registered as a*

**Registered Pharmacist**

at S. No. 46127 on date 26/11/2015

under section 32 (2) D. PHARM and is entitled to  
all the privileges granted under the Pharmacy Act 1948  
(8th of 1948).

In witness whereof the seal of the Rajasthan Pharmacy Council and the signatures of the President and the Registrar of the said Pharmacy Council, are affixed herewith.

  
President

(DR. DINESH TRIPATHI)



  
Registrar 26/11/15

(DR. ALOK KHUNTETA)

Jaipur, Dated : 26 NOV 2015

This certificate is the property of Rajasthan Pharmacy Council and in case of removal of name from the register, this certificate shall forthwith be surrendered to the Registrar. The registration has to be renewed every year before 31st December, of the year following the year in which the name is first entered on the register, by payment of prescribed fees. Any change in address of registered pharmacist, professional or residential, must immediately be notified to the Registrar.

RAJASTHAN PHARMACY COUNCIL, GOVT. DISPENSARY CAMPUS, SARDAR PATEL MARG, JAIPUR - 302001

यह प्रमाण-पत्र किसी भी व्यापार-व्यवसाय करने हेतु किसी भी व्यक्ति/संस्थान को वैधानिक रूप से अतिष्ठ नहीं करता है। यह मात्र पंजीयन प्रमाण-पत्र है।

प्रपत्र 3  
(देखिये नियम 4)

This is merely a Registration Certificate and not License and it does not by itself bestow any legality on the structure or confer any right on the employer as far the date and time of existence of the structure in which this Shop/establishment is located.

राजस्थान दुकान एवं वाणिज्य संस्थान, अधिनियम, 1958  
संस्थान का पंजीयन प्रमाण पत्र

संस्थान का नाम : मैसर्स आरोग्य फार्मा  
नियोजक/मालिक का नाम : राहुल उदयवाल S/o श्री दामोदर प्रसाद उदयवाल  
संस्थान का डाक-पता : शॉप नं.-02, स्पर्श हॉस्पिटल के पास, न्यू साँगानेर रोड़,  
साँगानेर, जयपुर, (राज.)-302029  
पंजीयन प्रमाण-पत्र संख्या : एस.एच./171/ आर.- 43एल. / पेज-65/ 2013

यह प्रमाणित किया जाता है कि संस्थान मेडिकल स्टोर  
(दुकान)

राजस्थान दुकान एवं वाणिज्य संस्थान अधिनियम, 1958 के अन्तर्गत 18/03/2013 से  
एक मूर्त पंजीयन तक आज दिनांक  
माह 17/03/2013 को पंजीकृत किया जाता है।



*[Signature]*  
Sd/-  
निरीक्षक  
दुकान एवं वाणिज्य संस्थान  
जयपुर

कर्मचारियों की संख्या तीन

नवीनीकरण की तारीख	तारीख से	तारीख तक	निरीक्षक, दुकान एवं वाणिज्य संस्थान के हस्ताक्षर मोहर सहित
1	2	3	
1. वा.नं. दि.	डी.सी.जारी		<i>[Signature]</i> निरीक्षक दुकान एवं वाणिज्य संस्थान जयपुर
2.			
3.			
4.			
5.			

आयकर विभाग  
INCOME TAX DEPARTMENT



भारत  
GOVT. OF INDIA

RAHUL UDAIWAL

DAMODAR PRASAD UDAIWAL

10/08/1993

Permanent Account Number

AEUPU5557J

  
Signature



28032015

# DRUGS CONTROL ORGANISATION, RAJASTHAN

(Retail Licence under Drugs and Cosmetic Rules, 1945)

FORM 20

[See Rule 61 (1)]



11.9.12  
(दिनेश कुमार तनेजा)  
औषधि अनुज्ञापन अधिकारी, एवं  
सहायक औषधि नियंत्रक  
जयपुर (राज.)

Licence to sell, stock or exhibit [or offer] for sale or distribute by **Retail** other drugs than Those specified in [Schedules C,C (1) and. X.]

1. **M/S Arogya Pharma** is Hereby licensed to sell, stock or exhibit [or offer] for sale or distribute by retail drugs other than those specified in (Schedules C,C (1) and x) of the drugs and Cosmetic Rules, 1945 on the Premises situated at **Shop No. 02, Sparsh Hospital Ke Pass, New Sanganer Road, Sanganer, Jaipur, Tehsil Jaipur, Distt. Jaipur** Subject to the conditions specified below and to the provisions of the drugs and Cosmetic Act, 1940 and the Rules Thereunder.
2. The Licence shall be in force from **11.09.2017 To 10.09.2022**
3. Name (s) qualified person (s) incharge:- Registered Pharmacist  
**Sh. Rahul Udaiwal S/o Sh. Damodar Prasad Registered Pharmacist Regd. No. 46127**
4. Categories of Drugs:- Other Than those specified in [Schedules C,C (1) and X] **Including** Drugs required to be stored in refrigerator

Date: 11.09.2017

Licence No. JPR/2017/E 3758

11.9.12  
(दिनेश कुमार तनेजा)  
औषधि अनुज्ञापन अधिकारी, एवं  
सहायक औषधि नियंत्रक  
जयपुर (राज.)

### Conditions of Licence

1. This Licence shall be displayed in a prominent place in a part of the premises open to the public
2. The Licence shall comply with the provisions of the Drugs and Cosmetic Act, 1940 and the Rules thereunder for the time being in force.
3. The Licensee Shall report to the Licensing Authority any change in the qualified staff incharge within one month of such change.
4. No Drugs Shall be sold unless such drug is purchased under cash or credit memo from a duly licensed dealer of licensed manufacturer.
5. The licence shall inform the Licensing Authority in writing in the event of any change in the constitutions of the firm operating under the licence. Where any change in the constitution of the firm take place, the current licence shall be deemed to be valid for a maximum period of three month from the date on which the change take place unless, in the meantime, a fresh licence has been taken from the Licensing Authority in the name of firm with changed constitution.

Proprietor

**Sh. Rahul Udaiwal S/o Sh. Damodar Prasad**

Area of the shop: -- 180.00 Sq. Ft.

DRUGS CONTROL ORGANISATION, RAJASTHAN  
(Retail Licence under Drugs and Cosmetic Rules, 1945)  
FORM 21

[See Rule 61 (2)]



11.9.17  
(दिनेश कुमार तनेजा)  
औषधि अनुज्ञापन अधिकारी, एवं  
सहायक औषधि नियंत्रक  
जयपुर (राज.)



Licence to sell, stock or exhibit [or offer] for sale or distribute by **Retail** drugs specified in schedules C and C (1) [Excluding those specified in Sch. X]

1. **M/S Arogya Pharma** is Hereby licensed to sell, stock or exhibit [or offer] for sale or distribute by retail the following categories of drugs specified in schedules C and C (1) [Excluding those specified in Sch.X] to the Drugs and Cosmetic Rules, 1945 on the Premises situated at **Shop No. 02, Sparsh Hospital Ke Pass, New Sanganer Road, Sanganer, Jaipur, Tehsil Jaipur, Distt. Jaipur** Subject to the conditions specified below and to the provision of the drugs and Cosmetic Act, 1940 and the Rules thereunder.

2. The Licence shall be in force from **11.09.2017 To 10.09.2022**

3. Name (s) qualified person (s) incharge:-

**Sh. Rahul Udaiwal S/o Sh. Damodar Prasad Registered Pharmacist Regd. No. 46127**

4. Categories of Drugs:- Those specified in Schedules C and C (1) [Excluding those specified in Sch. X] **Including** drugs required to be stored in refrigerator.

Date: **11.09.2017**

Licence No. **JPR/2017/E 3759**

11.9.17  
(दिनेश कुमार तनेजा)  
औषधि अनुज्ञापन अधिकारी एवं  
सहायक औषधि नियंत्रक  
जयपुर (राज.)

**Conditions of Licence**

1. This Licence shall be displayed in a prominent place in a part of the premises open to the public
2. The Licence shall report to the Licensing Authority any change in the qualified staff incharge within one month of such change.
3. Omitted.
4. If the Licence wants to sell, stock and exhibit for sale for distribute, during the currency of the Licence additional categories of drugs listed in Schedules C and C (1) [Excluding those specified in Sch. X] but not included in the licence, he should apply to the Licensing Authority for necessary permission. This Licence Will be deemed to extend to the categories of drugs in respect of Which such permission is given. This permission shall be endorsed on the licence by the Licensing Authority.
5. No Drugs shall be sold unless such drug is purchased under cash or credit memo from a duly licensed dealer or licensed manufacturer.
6. The licence shall inform the Licensing Authority in Writing in the event of any change in the constitutions of the firm operating under the licence. Where any change in the constitution of the firm take place, the current licence shall be deemed to be valid for a maximum period of three month from the date on Which the change take place unless, in the meantime, a fresh licence has been taken from the Licensing Authority in the name of firm with changed constitution.



GSTIN	08AEUPU5557J1ZG
Legal Name	RAHUL UDAIWAL
Trade Name, if any	AROGYA PHARMA

**Details of Proprietor**

1



Name	RAHUL UDAIWAL
Designation/Status	PROPRIETOR
Resident of State	Rajasthan



GSTIN	08AEUPU5557J1ZG
Legal Name	RAHUL UDAIWAL
Trade Name, if any	AROGYA PHARMA

**Details of Additional Places of Business**

Total Number of Additional Places of Business in the State	0
--	---





सत्यमेव जयते

Government of India  
Form GST REG-06  
[See Rule 10(1)]

Registration Certificate

Registration Number : 08AEUPU5557J1ZG

1.	Legal Name	RAHUL UDAIWAL			
2.	Trade Name, if any	AROGYA PHARMA			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	NEAR SPARSH HOSPITAL, 02, NEW SANGANER ROAD, SANGANER, JAIPUR, Jaipur, Rajasthan, 302029			
5.	Date of Liability				
6.	Period of Validity	From	21/08/2018	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority				
Signature					
Signature Not Verified Digitally signed by DS GOODS AND SERVICES TAX NETWORK 1 Date: 2018.08.21 10:34:04 IST					
Name					
Designation					
Jurisdictional Office					
9.	Date of issue of Certificate	21/08/2018			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of application on 21/08/2018 .



# जयपुर विद्युत वितरण निगम लिमिटेड

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

पैन नं. AABCJ63737K, GSTIN.:08AABCJ6373K1Z7, HSN CODE.:-

उपखण्ड कोड, नाम व पता :  
2104630  
AEN\_F-III\_SANGANER

पता शिकायत केन्द्र :

विल नं. : 062027884

ईमेल :

कार्यालय फोन नं. : 1800-180-1607

टोल फ्री शिकायत नं. 1800-180-6507

नाम	SUSHILA W/O DAMODAR 220 MAHAVEER			क्रम सं	विवरण :	विल राशि (रु.)
पता	220 MAHAVEER NAGAR SANGANER			1.	विद्युत खर्च	5539.06
				2.	स्थाई शुल्क	1207.50
				3.	डिमांड सरचार्ज	0.00
मोबाइल नं	9950139654	विलिंग स्थिति	R	4.	पावर फैक्टर सरचार्ज(+) प्रोत्साहन(-)/ शंट केपेसिटर सरचार्ज(3%)	0.00
ईमेल				5.	अनाधिकृत उपभोग राशि	0.00
के. नंबर	210463019364			6.	सी.टी./पी.टी./मीटर किराया	0.00
RSN.		PANNO:		7.	ट्रांसफॉर्मर किराया	0.00
सेवा क्रमांक	50519	अमानत राशि	200	8.	अन्य	
वर्तमान खाता संख्या	22070062			9.	रिवेट्स (-) (i) वोल्टेज / (Other Rebates)	-246.29
विल माह	202006	कुल माह विल	3.5	(ii) सोलर/ स्पिंक्लर/ग्रामीण रियायत (DEF)	-0	
फीडर कोड	2262466	टैरिफ कोड	1000XA	10.	निगम राशि(क्रम. सं. 1 से 9 तक का योग)	6500.27
स्वी. श्रेणी	DS			11.	विद्युत शुल्क वर्तमान उपभोग पर	342.40
स्वी. लोड (कि.वा./हा.पा.)	2 (KW)	कनेक्टेड लोड (की.वा./हा.पा.)	2 (KW)	12.	जल संरक्षण उपकर	0.00
कॉन्टैक्ट डिमांड(के.वी.ए)	0	शहरी/ग्रामीण	U	13.	नगरीय उपकर	128.40
सप्लाइ वोल्टेज	230	मीटरिंग वोल्टेज	230	14.	अन्य देय/जमा कोड निगम राशि (LED+FUEL)	23.70
मीटर स्वामित्व	N	मीटरिंग टाइप	1	15.	अन्य देय/जमा कोड विद्युत शुल्क	0.00
पावर फैक्टर	0	विलिंग डिमांड	0	16.	अन्य देय/जमा कोड जल संरक्षण उपकर	0.00
औसत मासिक उपभोग (पू. वि.व)	368	मीटर सुरक्षा राशि	0	17.	अन्य देय/जमा कोड नगरीय उपकर	0.00
मीटर की स्थिति	R	उपभोक्ता की स्थिति	R	18.	अन्य देय/जमा कोड/एल.ई.डी./डेफ्रेड योजना भुगतान	0.00
वर्तमान पठन तिथि	20-06-2020	गत पठन तिथि	07-03-2020	19.	समायोजित राशि(कोड)	-5045.7
वर्तमान स्थापित मीटर नं	6908879	गुणांक	1	20.	कुल उपभोग राशि(क्रम.सं.10 से 19 तक का योग)	1949.07
वर्तमान पठन (KWH)	23113	गत पठन (KWH)	22257	21.	पिछले विल तक बकाया राशि	262.52
वर्तमान पठन (KVAH)	0	गत पठन (KVAH)	0	22.	स्थगित बकाया राशि(चालू (Def 2nd Installment) माह)	0.00
वर्तमान पठन (KVA)	0	गत पठन (KVA)	0	23.	राज्य सरकार द्वारा वहन राशि- (i) टैरिफ सब्सिडी	0.00
बदले गये/अतिरिक्त मीटर नं.	0	गुणांक		(ii) औला वृष्टि /अन्य सब्सिडी		
वर्तमान पठन (KWH)		गत पठन (KWH)		24.	नियत तिथि तक देय कुल राशि(क्रम.सं. 20+21-22)	2225
वर्तमान पठन (KVAH)		गत पठन (KVAH)		25.	विलम्ब भुगतान सरचार्ज	41.59
वर्तमान पठन (KVA)		गत पठन (KVA)		26.	नियत तिथि पश्चात देय कुल राशि(क्रम.सं.24 एवं 25 तक योग)	2266
मीटर की स्थिति Remarks(MC / RV case)	null	द्रा. क्षति	कुल उपभोग	पिछले छः विलिंग माह में अंकित उपभोग माह उपभोग (यूनिट) 1. 201912 - 225 2. 202001 - 321 3. 202002 - 271 4. 202003 - 219 5. 202004 - 332 6. 202005 - 270		
उपभोग (KWH)	856			माह	202006	
(KVAH)	0			उपभोग		
(KVA)	0			उपभोक्ता पेन नं.		
Incremental Monthly Consumption of existing Consumer/Consumption of new consumer (KWH)						
विल जारी करने की तिथि	20-06-2020	नियत भुगतान तिथि	30-06-2020	"विद्युत निरीक्षणालय द्वारा किये जा रहे 33 के.वी. तक के निरीक्षण कार्योंके सरलीकरण की दिशा में एक बड़ा कदम- (www.energy.rajasthan.gov. पर सूची उपलब्ध है।"		
*Total Deferred Fixed Charges upto 30th June-20:	0			मोहर अधिकृत हस्ताक्षर कर्ता		

शिकायत दर्ज करवाने हेतु टोल फ्री नम्बर:-1800-180-6507



जयपुर विद्युत वितरण निगम लिमिटेड  
विद्युत उपभोग विपत्र ( कार्यालय प्रति. )

विल नं. : 062027884

के नम्बर : 210463019364

उपभोक्ता का नाम : SUSHILA W/O

विल माह	202006	भुगतान का माध्यम : नगद/चैक नं	भुगतान प्राप्ति की मोहर हेतु स्थान
	22070062	नियत भुगतान तिथि	30-06-2020
उपखण्ड कोड	2104630	नियत भुगतान तिथि तक देय राशि	2225
वृत्त व उपखंड		नियत भुगतान तिथि पश्चात देय राशि	2266







डॉ. राहुल उदयवाल  
**+ दवाईयाँ +**  
8949174249  
आरोग्य फार्मा एण्ड ध्रुव क्लिनिक

**ध्रुव क्लिनिक**  
डॉ. राहुल उदयवाल  
NDDY

**+ ध्रुव क्लिनिक +**  
डॉ. राहुल उदयवाल (NDDY): 8949 174249

मो. 8949 174249  
**दवाईयाँ**  
आरोग्य फार्मा एण्ड मेडिकल स्टोर

मनी डॉ.  
भारत के सभी बैंक खातों में डिपॉजिट कर सकते हैं  
मोबाइल बैंकिंग ATM रिवाज रिटायर

चक्कर

दवाईयाँ











Account Branch : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

### Statement of account

DATE	DESCRIPTION	AMOUNT	CHECK NO	DATE	AMOUNT	CLOSING BAL
	PAYMENT FROM PHONE					
30/03/20	NEFT DR-ICIC0000595-RAHUL ICIC-NETBANK, MUM-N090201105940175-CARD	N090201105940175		30/03/20	50,000.00	549,438.14
31/03/20	CHQ PAID-MICR CTS-NO-GHIYA ENTERPRISES	0000000000000248		31/03/20	1,435.00	548,003.14
31/03/20	NWD-514834XXXXXX2538-S1CPN348-JAIPUR	0000009108001675		31/03/20	5,000.00	543,003.14
31/03/20	UPI-OM PRAKASH SAINI-9314520230@YBL-SBI N0007095-009168723151-PAYMENT FROM PHONE	0000009117860435		31/03/20	40,000.00	503,003.14
31/03/20	UPI-OM PRAKASH SAINI-9314520230@YBL-SBI N0007095-009151498934-PAYMENT FROM PHONE	0000009117862628		31/03/20	10,000.00	493,003.14
31/03/20	UPI-RAJESH SAINI-SAINI0671-1@OKHDFCBANK- HDFC0000348-009118999079-UPI	0000009118372857		31/03/20		494,603.14
31/03/20	IB BILLPAY DR-HDFCTT-524181XXXXXX5090	0000000000000000		31/03/20	28,000.00	466,603.14
31/03/20	CRV POS 514834*****2538 SUNDER INDIAN O	0000000000000000		23/03/20		466,610.64
						7.50

### STATEMENT SUMMARY :-

Opening Balance  
15,790.58

Dr Count  
425

Cr Count  
473

Debits  
4,934,603.58

Credits  
5,385,423.64

Closing Bal  
466,610.64

Generated On: 15-Oct-2020 10:32

Generated By:  
112871506

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 : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

## Statement of account

	550-008551382719-ON TAPPING PAY YOU				
25/03/20	IB BILLPAY DR-HDFCEA-553583XXXXXX4979	IB25170613575496	25/03/20	56,081.00	548,091.14
25/03/20	UPI-RAM DAS GURJAR SO RA-9783371740@YBL- BKID0006674-008551838209-PAYMENT FROM PH ONE	0000008517587845	25/03/20	2,400.00	545,691.14
25/03/20	UPI-8302436887-8302436887@PAYTM-BKID0006 639-008552722984-NA	0000008519224566	25/03/20	7,200.00	538,491.14
26/03/20	UPI-DAMODAR PRASAD CHHI-9950139654@YBL- SBIN0031767-008608648709-PAYMENT FROM PH ONE	000000868009577	26/03/20	10,000.00	528,491.14
26/03/20	28180402TERMINAL 1 CARDS SETT. 26/03/20	0000000000000000	26/03/20		89,682.50
26/03/20	UPI-DAMODAR PRASAD CHHI-9950139654@YBL- SBIN0031767-008615891111-PAYMENT FROM PH ONE	0000008615834032	26/03/20	20,000.00	598,173.64
26/03/20	UPI-MUNNA PRASAD-9887126271@YBL-BARB0SFS MAN-008651359828-PAYMENT FROM PHONE	0000008617192424	26/03/20		30.00
27/03/20	ATW-514834XXXXXX2538-P1AWJP05-JAIPUR	0000000000003432	27/03/20	15,000.00	583,203.64
27/03/20	ATW-514834XXXXXX2538-P1AWJP05-JAIPUR	0000000000003433	27/03/20	15,000.00	568,203.64
27/03/20	ATW-514834XXXXXX2538-P1AWJP05-JAIPUR	0000000000003434	27/03/20	20,000.00	548,203.64
27/03/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC0000 550-008708309774-ON TAPPING PAY YOU	000000878703247	27/03/20	30,000.00	518,203.64
27/03/20	28180402TERMINAL 1 CARDS SETT. 27/03/20	0000000000000000	27/03/20		560.00
27/03/20	NEFT DR-ICIC0000595-RAHUL ICIC-NETBANK, MUM-N087201104226467-CARD	N087201104226467	27/03/20	30,000.00	488,763.64
27/03/20	NEFT DR-ICIC0000595-RAHUL ICIC-NETBANK, MUM-N087201104263872-CARD	N087201104263872	27/03/20	20,000.00	468,763.64
27/03/20	UPI-RAM DAS GURJAR SO RA-9783371740@YBL- BKID0006674-008754742173-PAYMENT FROM PH ONE	0000008718151868	27/03/20	2,400.00	466,363.64
27/03/20	UPI-BHAGCHAND SHARMA SO -8619561107@YBL- BKID0006601-008718534611-PAYMENT FROM PH ONE	0000008718166581	27/03/20	4,000.00	462,363.64

**HDFC BANK LIMITED**

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State account branch GSTN:08AAACH2702H1Z0

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

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



Account Branch : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

## Statement of account

28/03/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC0000 550-008833418912-ON TAPPING PAY YOU	000008811070196	28/03/20	5,000.00		457,363.64
28/03/20	UPI-PUNEET TAMBI-338819@YBL-HDFC0003874- 008822895261-PAYMENT FROM PHONE	000008811114160	28/03/20	800.00		456,563.64
28/03/20	UPI-ABHISHEK SAINI-8302313711@YBL-AIRPO 000001-008836050416-PAYMENT FROM PHONE	000008812549011	28/03/20		50.00	456,613.64
28/03/20	UPI-ABHISHEK KUMAWAT-9509272078@YBL-AUBL 0002216-008834604597-PAYMENT FROM PHONE	000008817530055	28/03/20		300.00	456,913.64
28/03/20	UPI-ABHISHEK KUMAWAT-9509272078@YBL-AUBL 0002216-008851455770-PAYMENT FROM PHONE	000008817560020	28/03/20		200.00	457,113.64
28/03/20	UPI-XXXXXX1235-BKID0000628-008836616911- PAYMENT FROM PHONE	000008818608278	28/03/20	6,000.00		451,113.64
28/03/20	UPI-ABHISHEK KUMAWAT-9509272078@YBL-AUBL 0002216-008872129322-PAYMENT FROM PHONE	000008818720476	28/03/20		100.00	451,213.64
28/03/20	IB BILLPAY DR-HDFCTT-524181XXXXXX8616	000000000000000	28/03/20	6,400.00		444,813.64
28/03/20	UPI-PUNEET TAMBI-338819@YBL-HDFC0003874- 008876557877-PAYMENT FROM PHONE	000008819186510	28/03/20	3,300.00		441,513.64
28/03/20	UPI-PUNEET TAMBI-338819@YBL-HDFC0003874- 008880402157-PAYMENT FROM PHONE	000008820189562	28/03/20	20,000.00		421,513.64
29/03/20	UPI-PRITHVI RAJ SINGH RA-8949870985@YBL- KKBK0003545-008916453658-PAYMENT FROM PH ONE	000000898128906	29/03/20		1,300.00	422,813.64
29/03/20	UPI-RAM DAS GURJAR SO RA-9783371740@YBL- BKID0006674-008940538164-PAYMENT FROM PH ONE	000008920960490	29/03/20	3,600.00		419,213.64
30/03/20	28180402TERMINAL 1 CARDS SETT. 28/03/20	000000000000000	28/03/20		206,194.50	625,408.14
30/03/20	99209906TERMINAL 1 CARDS SETT. 28/03/20	000000000000000	28/03/20		100.00	625,508.14
30/03/20	UPI-RAJESH SAINI-SAINI0671-1@OKHDFCBANK- HDFC0000348-009011339295-UPI	000009011580130	30/03/20	3,070.00		622,438.14
30/03/20	UPI-XXXXXX4851-BARB0SFSMAN-009072886434- PAYMENT FROM PHONE	000009018300761	30/03/20	5,000.00		617,438.14
30/03/20	UPI-XXXXXX4132-ICIC0000323-009072751059-	000009018343249	30/03/20	18,000.00		599,438.14

**HDFC BANK LIMITED**

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State account branch GSTN:08AAACH2702H1Z0

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 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
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M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

## Statement of account

	0123456-008333562967-NA				
23/03/20	IB CASH WDL CHGS INCL GST 200320-MIR2008 280879395	MIR2008280879395	23/03/20	64.90	679,118.14
23/03/20	UPI-PRAVIN KUMAR-PRAYINGKUMAR1@YBL-HDFC0 003873-008376631989-PAYMENT FROM PHONE	0000008319032569	23/03/20	135.00	679,253.14
23/03/20	UPI-PHONEPE-PHONEPE1@ICICI-ICIC0002723-0 08319446321-PHONEPE REWARD FOR	0000008319042753	23/03/20	10.00	679,263.14
23/03/20	UPI-VIKAS GURJAR-9799460323@PAYTM-SBIN0 007095-008337422102-NA	0000008319125098	23/03/20	495.00	679,758.14
23/03/20	UPI-MANOJ KUMAR SEN-9929993977@YBL-AUBL0 002167-008320769306-PAYMENT FROM PHONE	0000008320513799	23/03/20	24.00	679,782.14
23/03/20	UPI-MANOJ KUMAR SEN-9929993977@YBL-AUBL0 002167-008380899184-PAYMENT FROM PHONE	0000008320516409	23/03/20	36.00	679,818.14
24/03/20	CHQ PAID-MICR CTS-NO-S K D TRADING COMPA	0000000000000244	24/03/20	1,993.00	677,825.14
24/03/20	UPI-SURENDRA SINGH RATHO-SURI.3RATHORE@O KSBI-SBIN0031840-008408671064-SABHI	000000848511552	24/03/20	600.00	678,425.14
24/03/20	28180402TERMINAL 1 CARDS SETTL. 24/03/20	0000000000000000	24/03/20	3,722.00	682,147.14
24/03/20	UPI-PANKAJ GUPTA SO VIRE-7665490500@YBL- BARB0DIGJAI-008433963180-PAYMENT FROM PH ONE	0000008411248429	24/03/20	15.00	682,162.14
24/03/20	UPI-RANJEET PASWAN SO LA-PASWANRANJEET16 8@OKICICI-BARB0UPHRAU-008411380251-UPI	0000008411375455	24/03/20	1,000.00	681,162.14
24/03/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-008411695886-REWARDED FOR PAYIN	0000008411377703	24/03/20	10.00	681,172.14
25/03/20	UPI-XXXXXX0947-RMGB0000371-008530639293- PAYMENT FROM PHONE	0000008510026539	25/03/20	15,000.00	666,172.14
25/03/20	UPI-XXXXXX1015-BARB0SFSMAN-008536957007- PAYMENT FROM PHONE	0000008512638425	25/03/20	2,000.00	664,172.14
25/03/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC0000 550-008551880484-ON TAPPING PAY YOU	0000008517538644	25/03/20	50,000.00	614,172.14
25/03/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC0000	0000008517539642	25/03/20	10,000.00	604,172.14

## HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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

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



Account Branch : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

## Statement of account

21/03/20	UPI-PHONEPE-PHONEPE1@ICICI-ICIC0002723-0 08115417568-PHONEPE REWARD FOR	0000008115630935	21/03/20		10.00	724,113.04
21/03/20	UPI-ARVIND-AK6237310-1@OKSBI-BARB0JAISAN -008118150629-UPI	0000008118893808	21/03/20	6,000.00		718,113.04
21/03/20	UPI-ARVIND-AK6237310-1@OKSBI-BARB0JAISAN -008118563663-UPI	0000008118909558	21/03/20		190.00	718,303.04
21/03/20	UPI-RAKESH KUMAR VYAS-VYAS.RAKESH1@YBL-U TIB0000433-008142692454-PAYMENT FROM PHO NE	0000008121183850	21/03/20		45.00	718,348.04
22/03/20	UPI-BANTI UDAYWAL-BANTIUDAIWAL@OKICICI-I CIC0006775-008213939635-UPI	0000008213820358	22/03/20	20,000.00		698,348.04
22/03/20	UPI-PAYTM FINANCIAL INST-PAYTM-15218054@ PAYTM-PYTM0123456-008227718293-OID105926 10848@PAY	0000008214865833	22/03/20	5,745.00		692,603.04
22/03/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-008227831267-NA	0000008214926021	22/03/20		4,000.00	696,603.04
22/03/20	UPI-AMIT KUMAR CHHIPI-9660218599@PAYTM-C ORP0003021-008229048145-NA	0000008218499140	22/03/20		510.00	697,113.04
22/03/20	UPI-MILAN-8800280150@YBL-KKBK0000201-008 238220367-PAYMENT FROM PHONE	0000008219554250	22/03/20		300.00	697,413.04
22/03/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC0000 550-008220347570-ON TAPPING PAY YOU	0000008220911283	22/03/20	30,000.00		667,413.04
23/03/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-008331382031-NA	000000838580263	23/03/20		18,000.00	685,413.04
23/03/20	UPI-AKSHAY KUMAR BEHERA-9829413215@YBL-S BIN0009206-008316644210-PAYMENT FROM PHO NE	000000838719160	23/03/20		210.00	685,623.04
23/03/20	UPI-XXXXXX4089-FINO0001113-008309041321- UPI	000000839828647	23/03/20	7,500.00		678,123.04
23/03/20	UPI-PANKAJ SAINI-PKAYSAINI24-1@OKHDFCBAN K-BARB0SFSMAN-008311650399-UPI	0000008311490571	23/03/20		850.00	678,973.04
23/03/20	UPI-SANJAY SAINI-SS8385908704@PAYTM-PYTM	0000008312874377	23/03/20		210.00	679,183.04

## HDFC BANK LIMITED

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Account Branch : MANSAROVAR JAIPUR  
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 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
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 Cust ID : 112871505  
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M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

### Statement of account

20/03/20	UPI-SHARVAN LAL SAINI-9001314139@YBL-UCB A0001798-008051679397-PAYMENT FROM PHONE	000008017663429	20/03/20	3,000.00		719,684.81
20/03/20	UPI-GOURAV CHOUHAN-988777232@YBL-PUNB00 42500-008018062787-PAYMENT FROM PHONE	000008018022548	20/03/20	1,500.00		718,184.81
20/03/20	POS 514834XXXXXX2538 SUNDER INDIAN OI	0000000000004444	20/03/20	1,000.00		717,184.81
20/03/20	UPI-XXXXXX4332-ICIC0000012-008080521462- PAYMENT FROM PHONE	000008020623930	20/03/20	10,000.00		707,184.81
20/03/20	UPI-SURESH YADAV-SURESHJPR37@OKSBI-SBIN 0017670-008020631091-MASK	000008020732169	20/03/20		150.00	707,334.81
21/03/20	UPI-XXXXXX0543-BARB0SANJAI-008105754440- UPI	000000815063744	21/03/20	5,000.00		702,334.81
21/03/20	28180402TERMINAL 1 CARDS SETTL. 21/03/20	0000000000000000	21/03/20		58,668.23	761,003.04
21/03/20	UPI-CHETAN KUMAR SHARMA-8955898941@YBL-B ARB0SFSMAN-008110633298-PAYMENT FROM PHO NE	0000008110660944	21/03/20		180.00	761,183.04
21/03/20	ATW-514834XXXXXX2538-P1AWJP05-JAIPUR	0000000000003036	21/03/20	10,000.00		751,183.04
21/03/20	ATW-514834XXXXXX2538-P1AWJP05-JAIPUR	0000000000003037	21/03/20	15,000.00		736,183.04
21/03/20	ATW-514834XXXXXX2538-P1AWJP05-JAIPUR	0000000000003038	21/03/20	10,000.00		726,183.04
21/03/20	UPI-MILAN-8800280150@YBL-KKBK0000201-008 148826430-PAYMENT FROM PHONE	0000008112430481	21/03/20		180.00	726,363.04
21/03/20	UPI-PHONEPE-PHONEPE1@ICICI-ICIC0002723-0 08112016270-PHONEPE REWARD FOR	0000008112430557	21/03/20		10.00	726,373.04
21/03/20	UPI-RAM DAS GURJAR SO RA-9783371740@YBL- BKID0006674-008124531624-PAYMENT FROM PH ONE	0000008112446976	21/03/20	3,600.00		722,773.04
21/03/20	UPI-DEEPAK MITRUKA-8952842992@PAYTM-CORP 0000734-008117970736-NA	0000008113902900	21/03/20		230.00	723,003.04
21/03/20	UPI-SHIVAM SHARMA-9116992124@YBL-BARB0SF SMAN-008142100726-PAYMENT FROM PHONE	0000008114361906	21/03/20		300.00	723,303.04
21/03/20	UPI-MUKESH GIRI GOSWAMI-8104700362@YBL-S BIN0013058-008160853447-PAYMENT FROM PHO NE	0000008115634582	21/03/20		800.00	724,103.04

#### HDFC BANK LIMITED

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 RAJASTHAN INDIA  
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## Statement of account

19/03/20	UPI-DINESH SAINI-DINESHSAINI8998@OKHDFCB ANK-HDFC0000348-007917041948-UPI	0000007917039995	19/03/20		800.00	14,406.81
19/03/20	UPI-TARACHAND-9928611124@YBL-BKID0006601 -007968653164-PAYMENT FROM PHONE	0000007917163629	19/03/20	1,000.00		13,406.81
20/03/20	NEFT CR-RATN0000999-NEOGROWTH CREDIT PRI VATE LIMITED-AROGYA PHARMA-000117403577	0000000117403577	20/03/20		763,680.00	777,086.81
20/03/20	UPI-POOJA MARU-8000980341@YBL-KARB000064 8-008036297219-PAYMENT FROM PHONE	0000000809287793	20/03/20		50.00	777,136.81
20/03/20	UPI-KAMLESH BAIRWA-7062076286@APL-BARB0D IGJAI-008009779529-UPI	0000000809478794	20/03/20		50.00	777,186.81
20/03/20	UPI-OMPRAKASH VERMA-9982728671@YBL-UCBA0 001084-008011003537-PAYMENT FROM PHONE	0000008011920045	20/03/20		330.00	777,516.81
20/03/20	UPI-PHONEPE-PHONEPE1@ICICI-ICIC0002723-0 08011098290-PHONEPE REWARD FOR	0000008011951765	20/03/20		10.00	777,526.81
20/03/20	CASH PAID - CHQ PAID - JAIPUR	0000000000000249	20/03/20	52,500.00		725,026.81
20/03/20	UPI-RICHHAPAL RATHORE-RATHORERISHI2@YBL- UBIN0574902-008044588866-PAYMENT FROM PH ONE	0000008011270543	20/03/20		30.00	725,056.81
20/03/20	UPI-RAKESH SAINI-7737105247@YBL-BARB0SFS MAN-008036110513-PAYMENT FROM PHONE	0000008012316111	20/03/20		500.00	725,556.81
20/03/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-008006336863-NA	0000008012613116	20/03/20		2,000.00	727,556.81
20/03/20	ATW-514834XXXXXX2538-CHJPR008-JAIPUR	0000000000008744	20/03/20	12,000.00		715,556.81
20/03/20	CASH DEP MANSAROVAR J	0000000000000000	20/03/20		51,000.00	766,556.81
20/03/20	UPI-XXXXXX3790-SBIN0000856-008042752923- PAYMENT FROM PHONE	0000008014337355	20/03/20		35,000.00	731,556.81
20/03/20	UPI-PANKAJ SAINI-PKAYSAINI24-1@OKHDFCBAN K-BARB0SFSMAN-008014789933-UPI	0000008014561750	20/03/20		9,772.00	721,784.81
20/03/20	UPI-RAVI SHARMA-9887166777@YBL-SBIN0007 128-008015633795-PAYMENT FROM PHONE	0000008015602734	20/03/20		5,000.00	716,784.81
20/03/20	UPI-AASHISH SUKHWANI-9119213465@YBL-KKB K0003533-008060083215-PAYMENT FROM PHONE	0000008015650743	20/03/20		5,900.00	722,684.81

## HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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

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



Account Branch : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

## Statement of account

18/03/20	UPI-XXXXXX5719-ICIC0000550-007864051597- PAYMENT FROM PHONE	000007816217612	18/03/20	35,000.00		63,367.13
18/03/20	UPI-MILAN-8800280150@YBL-BARB0TRDCHW-007 818878786-PAYMENT FROM PHONE	000007818060692	18/03/20		70.00	63,437.13
18/03/20	UPI-PHONEPE-PHONEPE1@ICICI-ICIC0002723-0 07819117913-PHONEPE REWARD FOR	000007819123913	18/03/20		10.00	63,447.13
18/03/20	IMPS-007821130920-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	000007821130920	18/03/20		20,000.00	83,447.13
18/03/20	IMPS-007821015864-RAJ -HDFC-XXXXXXXXXX XXXXXXXX2811-IMPS TXN	000007821015864	18/03/20		5,000.00	88,447.13
18/03/20	IMPS-007821015887-RAJ -HDFC-XXXXXXXXXX XXXXXXXX2811-IMPS TXN	000007821015887	18/03/20		5,000.00	93,447.13
18/03/20	IMPS-007821015913-RAJ -HDFC-XXXXXXXXXX XXXXXXXX2811-IMPS TXN	000007821015913	18/03/20		5,000.00	98,447.13
18/03/20	IMPS-007821015921-RAJ -HDFC-XXXXXXXXXX XXXXXXXX2811-IMPS TXN	000007821015921	18/03/20		5,000.00	103,447.13
18/03/20	IMPS-007821015944-RAJ -HDFC-XXXXXXXXXX XXXXXXXX2811-IMPS TXN	000007821015944	18/03/20		5,000.00	108,447.13
18/03/20	IMPS-007821019891-RAJ -HDFC-XXXXXXXXXX XXXXXXXX2811-IMPS TXN	000007821019891	18/03/20		5,000.00	113,447.13
18/03/20	IMPS-007821019905-RAJ -HDFC-XXXXXXXXXX XXXXXXXX2811-IMPS TXN	000007821019905	18/03/20		5,000.00	118,447.13
18/03/20	IMPS-007821019916-RAJ -HDFC-XXXXXXXXXX XXXXXXXX2811-IMPS TXN	000007821019916	18/03/20		5,000.00	123,447.13
18/03/20	SHDF8633325076/SBI CARDS	0000200788370036	18/03/20	60,000.00		63,447.13
19/03/20	UPI-XXXXXX1699-CBIN0280429-007927458478- PAYMENT FROM PHONE	000000799724652	19/03/20	10,000.00		53,447.13
19/03/20	28180402TERMINAL 1 CARDS SETT. 19/03/20	000000000000000	19/03/20		79.68	53,526.81
19/03/20	UPI-POOJA MARU-8000980341@YBL-KARB000064 8-007940757837-PAYMENT FROM PHONE	000007910100443	19/03/20		80.00	53,606.81
19/03/20	UPI-XXXXXX4332-ICIC0000012-007944218317- PAYMENT FROM PHONE	000007911634820	19/03/20	40,000.00		13,606.81

**HDFC BANK LIMITED**

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State account branch GSTN:08AAACH2702H1Z0

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





Account Branch : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

## Statement of account

16/03/20	HDFC0000348-007620831805-UPI UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-007620016785-REWARDED FOR PAYIN	0000007620259695	16/03/20	10.00	199,286.13
17/03/20	CHQ PAID-MICR CTS-NO-HARSH DISTRIBUTOR	0000000000000243	17/03/20	5,185.00	194,101.13
17/03/20	UPI-XXXXXX1780-ICIC0000550-007709438120- PAYMENT FROM PHONE	0000000779050012	17/03/20	20,000.00	174,101.13
17/03/20	UPI-RAKESH SHARMA-9772171744@PAYTM-HDFC0 001585-007767215334-NA	0000007710506788	17/03/20	39.00	174,140.13
17/03/20	UPI-XXXXXX3790-SBIN0000856-007744104846- PAYMENT FROM PHONE	0000007711245539	17/03/20	20,000.00	154,140.13
17/03/20	UPI-PAYTM FINANCIAL INST-PAYTM-15218054@ PAYTM-PYTM0123456-007769184135-OID105603 58209@PAY	0000007712686819	17/03/20	13,923.00	140,217.13
17/03/20	UPI-XXXXXX0602-PUNB0309300-007726714513- PAYMENT FROM PHONE	0000007713795015	17/03/20	10,000.00	130,217.13
17/03/20	REV-UPI-50200029163273-8107008597@YBL-00 7726714513-PAYMENT FROM PHONEPE	0000007713795015	17/03/20	10,000.00	140,217.13
17/03/20	UPI-XXXXXX0602-PUNB0309300-007713633348- PAYMENT FROM PHONE	0000007713796688	17/03/20	10,000.00	130,217.13
17/03/20	REV-UPI-50200029163273-8107008597@YBL-00 7713633348-PAYMENT FROM PHONEPE	0000007713796688	17/03/20	10,000.00	140,217.13
17/03/20	UPI-XXXXXX0602-PUNB0309300-007726329165- PAYMENT FROM PHONE	0000007713806859	17/03/20	10,000.00	130,217.13
17/03/20	REV-UPI-50200029163273-8107008597@YBL-00 7726329165-PAYMENT FROM PHONEPE	0000007713806859	17/03/20	10,000.00	140,217.13
17/03/20	UPI-XXXXXX8104-SBIN0000854-007752988622- PAYMENT FROM PHONE	0000007713888225	17/03/20	10,000.00	130,217.13
17/03/20	ATW-514834XXXXXX2538-P1AWJP05-JAIPUR	0000000000002287	17/03/20	20,000.00	110,217.13
18/03/20	UPI-XXXXXX6242-BKID0000001-007832715008- PAYMENT FROM PHONE	0000000788838993	18/03/20	12,000.00	98,217.13
18/03/20	UPI-SURESH MEENA-MEENA.SURESH16@YBL-SBI N0003628-007828462914-PAYMENT FROM PHONE	0000007814468139	18/03/20	150.00	98,367.13

**HDFC BANK LIMITED**

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State account branch GSTN:08AAACH2702H1Z0

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

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



Account Branch : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

## Statement of account

15/03/20	28180402TERMINAL 1 CARDS SETT. 15/03/20	000000000000000	15/03/20		24,631.25	36,589.38
15/03/20	IMPS-007514425054-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000007514425054	15/03/20		10,000.00	46,589.38
15/03/20	UPI-AJIT KUMAR CHOUDHARY-9929954449@YBL- CORP0003021-007572291045-PAYMENT FROM PH ONE	0000007518122402	15/03/20	5,000.00		41,589.38
15/03/20	UPI-SUNIL KUMAR SHARMA-SRAMDHAN317-1@OK SBI-SBIN0015618-007518652753-UPI	0000007518513558	15/03/20		50.00	41,639.38
15/03/20	UPI-LAXMAN SINGH-9773200234@YBL-BARB0HOM EOP-007538444999-PAYMENT FROM PHONE	0000007519521579	15/03/20		60.00	41,699.38
15/03/20	UPI-PHONEPE-PHONEPE1@ICICI-ICIC0002723-0 07519186827-PHONEPE REWARD FOR	0000007519534440	15/03/20		10.00	41,709.38
15/03/20	UPI-PRITHVI RAJ SINGH RA-8949870985@YBL- KKBK0003545-007538634517-PAYMENT FROM PH ONE	0000007519554639	15/03/20		1,500.00	43,209.38
15/03/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-007549367006-NA	0000007520286790	15/03/20		650.00	43,859.38
15/03/20	IMPS-007521280672-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000007521280672	16/03/20		12,000.00	55,859.38
15/03/20	SHDF8623177852/SBI CARDS	0000200755999558	16/03/20	11,000.00		44,859.38
16/03/20	CHQ PAID-MICR CTS-NO-SHRI SHRI SAIGURU P	0000000000000226	16/03/20	7,963.00		36,896.38
16/03/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-007653500194-NA	0000000769162333	16/03/20		650.00	37,546.38
16/03/20	28180402TERMINAL 1 CARDS SETT. 16/03/20	000000000000000	16/03/20		10,837.75	48,384.13
16/03/20	UPI-XXXXXX4332-ICIC0000012-007627234547- PAYMENT FROM PHONE	0000000769281452	16/03/20	45,000.00		3,384.13
16/03/20	ACH D- AXISMF-AX279648139104496	0000006005715457	16/03/20	1,000.00		2,384.13
16/03/20	NEFT CR-IDFB0010204-LENDINGKART FINANCE LIMITED-AROGYA PHARMA-IDFBH20076132662	IDFBH20076132662	16/03/20		210,892.00	213,276.13
16/03/20	UPI-SUDHEER YADAV-8209977694@YBL-SBIN00 02873-007680439165-PAYMENT FROM PHONE	0000007620051196	16/03/20	11,000.00		202,276.13
16/03/20	UPI-RAJESH SAINI-SAINI0671-1@OKHDFCBANK-	0000007620255571	16/03/20	3,000.00		199,276.13

## HDFC BANK LIMITED

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 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

## Statement of account

	PAYMENT FROM PHONE					
14/03/20	UPI-XXXXXX5479-PUNB0008000-007416019425-	000007416171220	14/03/20	1,000.00		658.13
	PAYMENT FROM PHONE					
14/03/20	IMPS-007419448951-EKO INDIA FINANCIAL-HD	000007419448951	14/03/20	5,000.00		5,658.13
	FC-XXXXXX2361-IMPS TO ACCOUNT 5020002916					
	3273 FOR 1000003428					
14/03/20	IMPS-007419448959-EKO INDIA FINANCIAL-HD	000007419448959	14/03/20	5,000.00		10,658.13
	FC-XXXXXX2361-IMPS TO ACCOUNT 5020002916					
	3273 FOR 1000003428					
14/03/20	UPI-XXXXXX3790-SBIN0000856-007476582001-	000007419883910	14/03/20	10,000.00		658.13
	PAYMENT FROM PHONE					
14/03/20	IMPS-007421844673-APPNIT TECHNOLOGIES -H	000007421844673	14/03/20	6,000.00		6,658.13
	DFC-XXXXXXXX1195-FTTRANSFERP2A					
14/03/20	UPI-ABHISHEK KUMAWAT-9509272078@YBL-AUBL	000007421622845	14/03/20	6,000.00		658.13
	0002216-007442169558-PAYMENT FROM PHONE					
14/03/20	IMPS-007421878169-APPNIT TECHNOLOGIES -H	000007421878169	14/03/20	10,000.00		10,658.13
	DFC-XXXXXXXX1195-FTTRANSFERP2A					
14/03/20	UPI-XXXXXX7690-ICIC0006780-007421050084-	000007421768871	14/03/20	10,000.00		658.13
	PAYMENT FROM PHONE					
14/03/20	IMPS-007421905922-APPNIT TECHNOLOGIES -H	000007421905922	14/03/20	25,000.00		25,658.13
	DFC-XXXXXXXX1195-FTTRANSFERP2A					
14/03/20	IMPS-007421911128-APPNIT TECHNOLOGIES -H	000007421911128	14/03/20	9,000.00		34,658.13
	DFC-XXXXXXXX1195-FTTRANSFERP2A					
14/03/20	SHDF8620448298/SBI CARDS	0000200745452440	14/03/20	25,000.00		9,658.13
15/03/20	UPI-XXXXXX8193-BARB0SFSMAN-007532034542-	0000000758816785	15/03/20	2,500.00		7,158.13
	PAYMENT FROM PHONE					
15/03/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0	0000000759004095	15/03/20	6,800.00		13,958.13
	123456-007540802021-NA					
15/03/20	UPI-ABHISHEK GOSWAMI-9304998834@YBL-UCBA	000007510441936	15/03/20	2,000.00		15,958.13
	0000193-007530039590-PAYMENT FROM PHONE					
15/03/20	UPI-RAKESH SAINI-7737105247@YBL-BARB0SFS	000007511707359	15/03/20	4,000.00		11,958.13
	MAN-007533576913-PAYMENT FROM PHONE					

**HDFC BANK LIMITED**

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 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
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 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

## Statement of account

13/03/20	UPI-XXXXXX3790-SBIN0000856-007336253168- PAYMENT FROM PHONE	000000739303201	13/03/20	30,000.00		9,542.33
13/03/20	UPI-XXXXXX3017-SBIN0000854-007327495313- PAYMENT FROM PHONE	000000739391575	13/03/20	2,400.00		7,142.33
13/03/20	UPI-XXXXXX4298-ICIC0006756-007314439073- PAYMENT FROM PHONE	0000007314419888	13/03/20	7,000.00		142.33
13/03/20	IMPS-007317657801-EKO INDIA FINANCIAL-HD FC-XXXXXX2361-IMPS TO ACCOUNT 5020002916 3273 FOR 1000003428	0000007317657801	13/03/20		2,000.00	2,142.33
13/03/20	IMPS-007317658086-EKO INDIA FINANCIAL-HD FC-XXXXXX2361-IMPS TO ACCOUNT 5020002916 3273 FOR 1000003428	0000007317658086	13/03/20		5,000.00	7,142.33
13/03/20	UPI-XXXXXX3790-SBIN0000856-007317539326- PAYMENT FROM PHONE	0000007317766886	13/03/20	7,000.00		142.33
13/03/20	IMPS-007320653231-RAJ.-HDFC-XXXXXXXXXX0 010-	0000007320653231	13/03/20		1.00	143.33
13/03/20	IMPS-007320654757-RAJ.-HDFC-XXXXXXXXXX0 010-	0000007320654757	13/03/20		5,000.00	5,143.33
13/03/20	IMPS-007320653300-RAJ.-HDFC-XXXXXXXXXX0 010-	0000007320653300	13/03/20		5,000.00	10,143.33
14/03/20	UPI-XXXXXX2220-ORBC0101132-007410673574- PAYMENT FROM PHONE	0000007410664769	14/03/20	400.00		9,743.33
14/03/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-007444136224-PAYMENT FROM PHONE	0000007411061403	14/03/20		2,000.00	11,743.33
14/03/20	UPI-XXXXXX7690-ICIC0006780-007444952811- PAYMENT FROM PHONE	0000007411079738	14/03/20	10,000.00		1,743.33
14/03/20	99209906TERMINAL 1 CARDS SETTL. 14/03/20	0000000000000000	14/03/20		34,914.80	36,658.13
14/03/20	IMPS-007414684795-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000007414684795	14/03/20		2,000.00	38,658.13
14/03/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-007428568416-PAYMENT FROM PHONE	0000007414494232	14/03/20		1,000.00	39,658.13
14/03/20	UPI-XXXXXX3790-SBIN0000856-007456814155-	0000007414500310	14/03/20	38,000.00		1,658.13

**HDFC BANK LIMITED**

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:08AAACH2702H1Z0

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

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



Account Branch : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

## Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
	T@YBL-ICIC0DC0001-007160424228-PAYMENT F OR CATEGO				
11/03/20	SHDF8610346406/SBI CARDS	0000200713036586	11/03/20	30,000.00	50,266.83
11/03/20	UPI-YASHPAL GANGWAR-YGANGWAR585-1@OKAXIS -KKBK0003545-007121642485-G	0000007121203525	11/03/20	120.00	50,386.83
12/03/20	CHQ PAID-MICR CTS-NO-SKB TRADING CO	0000000000000241	12/03/20	5,123.00	45,263.83
12/03/20	CHQ PAID-MICR CTS-NO-SATGUR PHARMA	0000000000000227	12/03/20	37,189.00	8,074.83
12/03/20	IB BILLPAY DR-HDFCEA-553583XXXXXX4979	IB12090506741006	12/03/20	2,000.00	6,074.83
12/03/20	28180402TERMINAL 1 CARDS SETT. 12/03/20	0000000000000000	12/03/20	39,410.00	45,484.83
12/03/20	UPI-XXXXXX4332-ICIC0000012-007233831911- PAYMENT FROM PHONE	0000007211508845	12/03/20	30,000.00	15,484.83
12/03/20	UPI-XXXXXX4034-SBIN0000469-007244592690- PAYMENT FROM PHONE	0000007211653473	12/03/20	5,500.00	9,984.83
12/03/20	IMPS-007215378481-RAK .-HDFC-XXXXXXXXXX0 010-	0000007215378481	12/03/20	1.00	9,985.83
12/03/20	IMPS-007215378571-RAK .-HDFC-XXXXXXXXXX0 010-	0000007215378571	12/03/20	5,000.00	14,985.83
12/03/20	IMPS-007215379650-RAK .-HDFC-XXXXXXXXXX0 010-	0000007215379650	12/03/20	5,000.00	19,985.83
12/03/20	IMPS-007215378574-RAK .-HDFC-XXXXXXXXXX0 010-	0000007215378574	12/03/20	5,000.00	24,985.83
12/03/20	IMPS-007215378576-RAK .-HDFC-XXXXXXXXXX0 010-	0000007215378576	12/03/20	4,999.00	29,984.83
12/03/20	IMPS-007215379652-RAK .-HDFC-XXXXXXXXXX0 010-	0000007215379652	12/03/20	5,000.00	34,984.83
12/03/20	SHDF8612559824/SBI CARDS	0000200723580146	12/03/20	25,000.00	9,984.83
12/03/20	UPI-XXXXXX4559-SBIN0000854-007238737351- PAYMENT FROM PHONE	0000007219549746	12/03/20	5,000.00	4,984.83
12/03/20	IMPS-007221967204-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000007221967204	12/03/20	5,000.00	9,984.83
13/03/20	28180402TERMINAL 1 CARDS SETT. 13/03/20	0000000000000000	13/03/20	29,557.50	39,542.33

## HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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

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



Account Branch : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

## Statement of account

11/03/20	UPI-TARACHAND-9928611124@YBL-BKID0006601 -007128490406-PAYMENT FROM PHONE	0000007114931072	11/03/20	1,000.00		78,936.83
11/03/20	UPI-PAYTM FINANCIAL INST-PAYTM-15218054@ PAYTM-PYTM0123456-007193680429-OID105214 24377@PAY	0000007117130795	11/03/20	5,670.00		73,266.83
11/03/20	IMPS-007120722404-RAJ .-HDFC-XXXXXXXXXX0 010-	0000007120722404	11/03/20		1.00	73,267.83
11/03/20	IMPS-007120722652-RAJ .-HDFC-XXXXXXXXXX0 010-	0000007120722652	11/03/20		5,000.00	78,267.83
11/03/20	IMPS-007120722653-RAJ .-HDFC-XXXXXXXXXX0 010-	0000007120722653	11/03/20		5,000.00	83,267.83
11/03/20	IMPS-007120720520-RAJ .-HDFC-XXXXXXXXXX0 010-	0000007120720520	11/03/20		5,000.00	88,267.83
11/03/20	IMPS-007120722659-RAJ .-HDFC-XXXXXXXXXX0 010-	0000007120722659	11/03/20		4,999.00	93,266.83
11/03/20	IMPS-007120722677-RAJ .-HDFC-XXXXXXXXXX0 010-	0000007120722677	11/03/20		5,000.00	98,266.83
11/03/20	UPI-RAJESH SAINI-SAINI0671-1@OKHDFCBANK- HDFC0000348-007120431209-UPI	0000007120915637	11/03/20	23,000.00		75,266.83
11/03/20	IMPS-007120724783-RAJ .-HDFC-XXXXXXXXXX0 010-	0000007120724783	11/03/20		1.00	75,267.83
11/03/20	IMPS-007120724864-RAJ .-HDFC-XXXXXXXXXX0 010-	0000007120724864	11/03/20		5,000.00	80,267.83
11/03/20	IMPS-007120725479-RAJ .-HDFC-XXXXXXXXXX0 010-	0000007120725479	11/03/20		5,000.00	85,267.83
11/03/20	IMPS-007120724867-RAJ .-HDFC-XXXXXXXXXX0 010-	0000007120724867	11/03/20		5,000.00	90,267.83
11/03/20	IMPS-007120724868-RAJ .-HDFC-XXXXXXXXXX0 010-	0000007120724868	11/03/20		4,999.00	95,266.83
11/03/20	IMPS-007120725484-RAJ .-HDFC-XXXXXXXXXX0 010-	0000007120725484	11/03/20		5,000.00	100,266.83
11/03/20	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN	0000007120980760	11/03/20	20,000.00		80,266.83

**HDFC BANK LIMITED**

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 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

## Statement of account

09/03/20	UPI-AJIT KUMAR CHOUDHARY-9929954449@YBL-CORP0003021-006930850820-PAYMENT FROM PH ONE	0000006915090199	09/03/20	500.00	54,159.46
09/03/20	UPI-SACHIN SAINI-8949174249@PAYTM-PYTM0123456-006967530062-NA	0000006915101186	09/03/20	25,000.00	79,159.46
09/03/20	UPI-AJIT KUMAR CHOUDHARY-9929954449@YBL-CORP0003021-006930463711-PAYMENT FROM PH ONE	0000006915104437	09/03/20	7,000.00	86,159.46
09/03/20	UPI-XXXXXX3790-SBIN0000856-006930540959-PAYMENT FROM PHONE	0000006915107333	09/03/20	40,000.00	46,159.46
09/03/20	UPI-PUNEET TAMBIPUNEET.TAMBIPUNEET@PAYTM-PYTM0123456-006969484573-NA	0000006918231812	09/03/20	800.00	46,959.46
10/03/20	28180402TERMINAL 1 CARDS SETTLE. 10/03/20	0000000000000000	10/03/20	29,557.50	76,516.96
10/03/20	ACH D- DSPIM 10032020 CAMS-590881407364	0000008202754070	10/03/20	1,000.00	75,516.96
10/03/20	UPI-LAXMAN SINGH-9773200234@YBL-BARB0HOM EOP-007019594014-PAYMENT FROM PHONE	0000007019026529	10/03/20	350.00	75,866.96
11/03/20	28180402TERMINAL 1 CARDS SETTLE. 11/03/20	0000000000000000	11/03/20	48,769.87	124,636.83
11/03/20	UPI-XXXXXX4332-ICIC0000012-007140022751-PAYMENT FROM PHONE	0000007110859440	11/03/20	30,000.00	94,636.83
11/03/20	UPI-PRITHVI RAJ SINGH RA-8949870985@YBL-KKKBK0003545-007130220103-PAYMENT FROM PH ONE	0000007110000472	11/03/20	2,000.00	92,636.83
11/03/20	UPI-V D FASHION PROP VIN-VINODCHHIPA1993.MAHI@OKSBI-CORP0003021-007111072341-PAY	0000007111156663	11/03/20	2,000.00	94,636.83
11/03/20	UPI-XXXXXX6729-PUNB0309300-007144473670-PAYMENT FROM PHONE	0000007111230975	11/03/20	5,500.00	89,136.83
11/03/20	UPI-XXXXXX1008-ICIC0003445-007111074856-PAYMENT FROM PHONE	0000007111389174	11/03/20	3,200.00	85,936.83
11/03/20	UPI-SHARVAN KUMAR RAY-6376194971@YBL-FIN O0000001-007136267816-PAYMENT FROM PHONE	0000007112044466	11/03/20	5,000.00	80,936.83
11/03/20	UPI-PHONEPE-BILLDESKPP@YBL-ICIC0DC0001-007152366340-PAYMENT FOR CATEGO	0000007113472084	11/03/20	1,000.00	79,936.83

## HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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

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



Account Branch : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

## Statement of account

07/03/20	IMPS-006721673027-RAJ .-HDFC-XXXXXXXXXX010-	000006721673027	07/03/20		5,000.00	41,883.28
07/03/20	IMPS-006721272221-APPNIT TECHNOLOGIES -HDFC-XXXXXXXX1195-FTTRANSFERP2A	000006721272221	07/03/20		25,000.00	66,883.28
07/03/20	IB BILLPAY DR-HDFCEA-553583XXXXXXXX4979	IB07214812319508	07/03/20	20,000.00		46,883.28
08/03/20	UPI-SACHIN MUKESH UKEY-SACHIN.UKEY@YBL-A NDB0001042-006827895032-PAYMENT FROM PHONE	000000689248653	08/03/20		70.00	46,953.28
08/03/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC0000550-006820762092-ON TAPPING PAY YOU	000006810315394	08/03/20	1,000.00		45,953.28
08/03/20	UPI-XXXXXXXX1620-BKID0006600-006810792055-PAYMENT FROM PHONE	000006810553512	08/03/20	500.00		45,453.28
08/03/20	UPI-XXXXXXXX4332-ICIC0000012-006840280837-PAYMENT FROM PHONE	000006810643625	08/03/20	35,500.00		9,953.28
08/03/20	UPI-SANJAY YADAV-7976377091@YBL-BARB0SFS MAN-006844815568-PAYMENT FROM PHONE	000006811802469	08/03/20	1,500.00		8,453.28
08/03/20	UPI-XXXXXXXX6333-SBIN0000008-006811345228-PAYMENT FROM PHONE	000006811848260	08/03/20	2,000.00		6,453.28
08/03/20	UPI-ABHISHEK KUMAWAT-9509272078@YBL-AUBL 0002216-006812026963-PAYMENT FROM PHONE	000006812333025	08/03/20		200.00	6,653.28
08/03/20	UPI-PHONEPE-PHONEPE1@ICICI-ICIC0002723-006812213123-PHONEPE REWARD FOR	000006812333539	08/03/20		10.00	6,663.28
08/03/20	99209906TERMINAL 1 CARDS SETTLE. 08/03/20	000000000000000	08/03/20		42,112.90	48,776.18
09/03/20	UPI-XXXXXXXX0205-BKID0000660-006936038098-PAYMENT FROM PHONE	000000699205904	09/03/20	9,500.00		39,276.18
09/03/20	UPI-RAJESH SAINI-SAINI0671-1@OKHDFCBANK-HDFC0000348-006910636810-UPI	000006910596911	09/03/20		65.00	39,341.18
09/03/20	UPI-PINKI SAINI-7014104971@YBL-BARB0SFSMAN-006920332774-PAYMENT FROM PHONE	000006910674389	09/03/20		1,000.00	40,341.18
09/03/20	UPI-RAJESH SAINI-SAINI0671-1@OKHDFCBANK-HDFC0000348-006910733206-UPI	000006910716030	09/03/20	1,000.00		39,341.18
09/03/20	99209906TERMINAL 1 CARDS SETTLE. 09/03/20	000000000000000	09/03/20		14,318.28	53,659.46

**HDFC BANK LIMITED**

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 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
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M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

## Statement of account

06/03/20	UPI-RAJESH SAINI-SAINI0671@OKAXIS-ORBC01 00776-006620231772-UPI	0000006620021987	06/03/20	3,000.00		29,412.28
06/03/20	UPI-AMIT SO OM PRAKASH-AJAIN270208-1@OKS BI-BKID0006601-006620776590-UPI	0000006620345054	06/03/20		10.00	29,422.28
07/03/20	UPI-BANTI UDAYWAL-BANTIUDAIWAL@OKICICI-I CIC0006775-006712041042-UPI	0000006712931119	07/03/20		5,500.00	34,922.28
07/03/20	UPI-XXXXXX0808-AUBL0002011-006714574799- PAYMENT FROM PHONE	0000006714044449	07/03/20	225.00		34,697.28
07/03/20	UPI-XXXXXX0808-AUBL0002011-006745673739- PAYMENT FROM PHONE	0000006715244208	07/03/20	225.00		34,472.28
07/03/20	IMPS-006718757936-KISHOR SINGH SISODIA-H DFC-XXXXXXXX4298-NA	0000006718757936	07/03/20		10.00	34,482.28
07/03/20	IMPS-006718780272-KISHOR SINGH SISODIA-H DFC-XXXXXXXX4298-NA	0000006718780272	07/03/20		10,000.00	44,482.28
07/03/20	UPI-XXXXXX4332-ICIC0000012-006780100510- PAYMENT FROM PHONE	0000006720932995	07/03/20	30,000.00		14,482.28
07/03/20	UPI-XXXXXX4332-ICIC0000012-006740563914- PAYMENT FROM PHONE	0000006720963953	07/03/20	10,000.00		4,482.28
07/03/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-006745005889-NA	0000006720137382	07/03/20		9,900.00	14,382.28
07/03/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-006745116802-NA	0000006720197876	07/03/20		3,500.00	17,882.28
07/03/20	IMPS-006721672727-RAJ .-HDFC-XXXXXXXXXX0 010-	0000006721672727	07/03/20		1.00	17,883.28
07/03/20	IMPS-006721673019-RAJ .-HDFC-XXXXXXXXXX0 010-	0000006721673019	07/03/20		5,000.00	22,883.28
07/03/20	IMPS-006721673017-RAJ .-HDFC-XXXXXXXXXX0 010-	0000006721673017	07/03/20		5,000.00	27,883.28
07/03/20	IMPS-006721673022-RAJ .-HDFC-XXXXXXXXXX0 010-	0000006721673022	07/03/20		5,000.00	32,883.28
07/03/20	IMPS-006721671913-RAJ .-HDFC-XXXXXXXXXX0 010-	0000006721671913	07/03/20		4,000.00	36,883.28

**HDFC BANK LIMITED**

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 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

## Statement of account

05/03/20	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN T@YBL-YESB0YBLUPI-006528764328-PAYMENT F OR CATEGO	000000657598391	05/03/20	22,000.00		130,697.34
05/03/20	UPI-XXXXXX4332-ICIC0000012-006509598599- PAYMENT FROM PHONE	000000659222747	05/03/20	10,000.00		120,697.34
05/03/20	SETTLEMENT CHARGE-FEB20-KE1447	000000000000000	05/03/20	20.06		120,677.28
05/03/20	UPI-XXXXXX0415-CBIN0283336-006544044178- PAYMENT FROM PHONE	0000006511936922	05/03/20	15,000.00		105,677.28
05/03/20	ACH D- RETAILASSETDEPTOFRBL-02355191	0000005779469523	05/03/20	8,058.00		97,619.28
05/03/20	ACH D- AAVAS FINANCIERS LIM-DLMJP02919-2	0000005779854239	05/03/20	25,767.00		71,852.28
05/03/20	UPI-SHUBHAM NAGAR-7219934000@YBL-BARB0DI GJAI-006539965564-PAYMENT FROM PHONE	0000006513092732	05/03/20		50.00	71,902.28
05/03/20	UPI-SURYA-PAYTM-44767177@PAYTM-PYTM01234 56-006509151242-OID202003051351270	0000006513419487	05/03/20	2,500.00		69,402.28
05/03/20	UPI-ARVIND-AK6237310-1@OKSBI-BARB0JAISAN -006514600104-UPI	0000006514540469	05/03/20	10,000.00		59,402.28
05/03/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-006514421530-REWARDED FOR PAYIN	0000006514551821	05/03/20		10.00	59,412.28
05/03/20	UPI-BANTI UDAYWAL-BANTIUDAIWAL@OKICICI-I CIC0006775-006515063942-UPI	0000006515153389	05/03/20	5,000.00		54,412.28
05/03/20	UPI-BHAGCHAND SHARMA SO -8619561107@YBL- BKID0006601-006532990761-PAYMENT FROM PH ONE	0000006516594875	05/03/20	4,000.00		50,412.28
05/03/20	UPI-XXXXXX0415-CBIN0283336-006517391671- PAYMENT FROM PHONE	0000006517048925	05/03/20	5,000.00		45,412.28
05/03/20	UPI-PUNEET TAMBI-PUNEET.TAMBI8387@PAYTM- PYTM0123456-006515141490-NA	0000006520516278	05/03/20		5,000.00	50,412.28
06/03/20	UPI-XXXXXX0543-BARB0SANJAI-006606765920- UPI	000000666944774	06/03/20	15,000.00		35,412.28
06/03/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-006619675909-NA	000000669321740	06/03/20		2,000.00	37,412.28
06/03/20	IB BILLPAY DR-HDFCEA-553583XXXXXX4979	IB06191957220934	06/03/20	5,000.00		32,412.28

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:08AAACH2702H1Z0

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

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



Account Branch : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

## Statement of account

	KICICI-BARB0JAISAN-006113052861-UPI					
01/03/20	99209906TERMINAL 1 CARDS SETTLE. 01/03/20	0000000000000000	01/03/20		68,843.60	74,589.02
01/03/20	UPI-XXXXXX4332-ICIC0000012-006142668705- PAYMENT FROM PHONE	0000006114876212	01/03/20	40,000.00		34,589.02
01/03/20	UPI-XXXXXX3790-SBIN0000856-006130795556- PAYMENT FROM PHONE	0000006115386768	01/03/20	10,000.00		24,589.02
01/03/20	IMPS-006122011669-RAJ -HDFC-XXXXXXXXXX XXXXXXXX2811-IMPS TXN	0000006122011669	02/03/20		5,000.00	29,589.02
01/03/20	IMPS-006122011677-RAJ -HDFC-XXXXXXXXXX XXXXXXXX2811-IMPS TXN	0000006122011677	02/03/20		5,000.00	34,589.02
01/03/20	IMPS-006122011688-RAJ -HDFC-XXXXXXXXXX XXXXXXXX2811-IMPS TXN	0000006122011688	02/03/20		5,000.00	39,589.02
01/03/20	IMPS-006122011698-RAJ -HDFC-XXXXXXXXXX XXXXXXXX2811-IMPS TXN	0000006122011698	02/03/20		5,000.00	44,589.02
02/03/20	UPI-XXXXXX4332-ICIC0000012-006240786200- PAYMENT FROM PHONE	0000006210656383	02/03/20	40,000.00		4,589.02
02/03/20	UPI-BHAGCHAND SHARMA SO -8619561107@YBL- BKID0006601-006216823547-PAYMENT FROM PH ONE	0000006216748651	02/03/20	2,500.00		2,089.02
02/03/20	UPI-PUNEET TAMB1-338819@YBL-HDFC0003874- 006276149829-PAYMENT FROM PHONE	0000006219102342	02/03/20		10,000.00	12,089.02
02/03/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-006269267614-NA	0000006219123300	02/03/20		4,300.00	16,389.02
02/03/20	UPI-XXXXXX4332-ICIC0000012-006276152443- PAYMENT FROM PHONE	0000006219154173	02/03/20	15,000.00		1,389.02
02/03/20	IMPS-006220061860-ANKIT SHARMA-HDFC-XXXX XXXXXXXXXXXX6408-IMPS TXN	0000006220061860	02/03/20		5,000.00	6,389.02
02/03/20	IMPS-006220061868-ANKIT SHARMA-HDFC-XXXX XXXXXXXXXXXX6408-IMPS TXN	0000006220061868	02/03/20		5,000.00	11,389.02
02/03/20	IMPS-006220061872-ANKIT SHARMA-HDFC-XXXX XXXXXXXXXXXX6408-IMPS TXN	0000006220061872	02/03/20		5,000.00	16,389.02
02/03/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000	0000006221167634	02/03/20		10,000.00	26,389.02

**HDFC BANK LIMITED**

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State account branch GSTN:08AAACH2702H1Z0

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

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



Account Branch : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

## Statement of account

28/02/20	UPI-XXXXXX4332-ICIC0000012-005960795688- PAYMENT FROM PHONE	000005920221918	28/02/20	10,000.00		2,478.62
28/02/20	UPI-DINESH SHARMA-8078632522@YBL-UTIB000 2982-005980268071-PAYMENT FROM PHONE	000005920337163	28/02/20		59.00	2,537.62
28/02/20	IMPS-005921024361-RAJ -HDFC-XXXXXXXXXX XXXXXXXX2811-IMPS TXN	000005921024361	28/02/20		5,000.00	7,537.62
28/02/20	IMPS-005921024392-RAJ -HDFC-XXXXXXXXXX XXXXXXXX2811-IMPS TXN	000005921024392	28/02/20		2,000.00	9,537.62
28/02/20	UPI-LOKESH BENIWAL-9829593568@YBL-ICIC00 06775-005963947605-PAYMENT FROM PHONE	000005921865404	28/02/20		15.00	9,552.62
29/02/20	IB BILLPAY DR-HDFCEA-553583XXXXXXXX4979	IB29084259087632	29/02/20	5,000.00		4,552.62
29/02/20	99209906TERMINAL 1 CARDS SETTL. 29/02/20	0000000000000000	29/02/20		68,843.60	73,396.22
29/02/20	UPI-PUNEET TAMBI-ALOGGUPTA8387-1@OKHDFCB ANK-PYTM0123456-006009643046-UPI	000000609679758	29/02/20	3,000.00		70,396.22
29/02/20	UPI-XXXXXX1863-ALLA0211001-006040134190- PAYMENT FROM PHONE	000006010910867	29/02/20	10,000.00		60,396.22
29/02/20	UPI-PANKAJ SAINI-PKAYSAINI24@OKAXIS-KK BK0003545-006010020479-UPI	000006010185961	29/02/20	2,000.00		58,396.22
29/02/20	UPI-XXXXXX4332-ICIC0000012-006011990683- PAYMENT FROM PHONE	000006011440228	29/02/20	13,000.00		45,396.22
29/02/20	UPI-XXXXXX3790-SBIN0000856-006048585283- PAYMENT FROM PHONE	000006012249490	29/02/20	30,000.00		15,396.22
01/03/20	UPI-PAYTM FINANCIAL INST-PAYTM-15218054@ PAYTM-PYTM0123456-006147089767-0104460 58613@PAY	000000619342279	01/03/20	2,150.80		13,245.42
01/03/20	UPI-RAJAT KUMAR KASLIWAL-8561852477@YBL- HDFC0004722-006109210833-PAYMENT FROM PH ONE	000000619450827	01/03/20		8,500.00	21,745.42
01/03/20	UPI-PUNEET TAMBI-PUNEET.TAMBI8387@PAYTM- PYTM0123456-006148310729-NA	000006111138775	01/03/20		3,000.00	24,745.42
01/03/20	IB BILLPAY DR-HDFCTT-524181XXXXXXXX8616	0000000000000000	01/03/20	17,000.00		7,745.42
01/03/20	UPI-RAJKUMAR-RAHULKUMARRAHULKUMAR43541@O	000006113092496	01/03/20	2,000.00		5,745.42

## HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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



Account Branch : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

## Statement of account

26/02/20	99209906TERMINAL 1 CARDS SETT. 26/02/20	00000000000000	26/02/20		1,000.00	8,848.62
26/02/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-005720658171-PAYMENT FROM PHONE	0000005710493944	26/02/20		5,000.00	13,848.62
26/02/20	UPI-XXXXXX4332-ICIC0000012-005730438629- PAYMENT FROM PHONE	0000005710498158	26/02/20	10,000.00		3,848.62
26/02/20	POS 514834XXXXXX2538 PTM*PAYTM	0000005777004456	26/02/20	1,000.00		2,848.62
26/02/20	IMPS-005720838306-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000005720838306	26/02/20		20,000.00	22,848.62
26/02/20	UPI-XXXXXX4332-ICIC0000012-005740180974- PAYMENT FROM PHONE	0000005720804038	26/02/20	20,000.00		2,848.62
26/02/20	IMPS-005723921794-RAJ KUMAR-HDFC-XXXXXXX XXX0010-	0000005723921794	27/02/20		1.00	2,849.62
26/02/20	IMPS-005723921881-RAJ KUMAR-HDFC-XXXXXXX XXX0010-	0000005723921881	27/02/20		5,000.00	7,849.62
26/02/20	IMPS-005723921887-RAJ KUMAR-HDFC-XXXXXXX XXX0010-	0000005723921887	27/02/20		5,000.00	12,849.62
26/02/20	IMPS-005723921940-RAJ KUMAR-HDFC-XXXXXXX XXX0010-	0000005723921940	27/02/20		4,999.00	17,848.62
27/02/20	IMPS-005809316936-RAH KUMAR-HDFC-XXXXXXX XXX0010-	0000005809316936	27/02/20		4,990.00	22,838.62
27/02/20	UPI-DOONGAR SINGH-8741887915@YBL-HDFC000 0987-005833012334-PAYMENT FROM PHONE	0000005811716693	27/02/20		5,000.00	27,838.62
27/02/20	UPI-XXXXXX4332-ICIC0000012-005812030209- PAYMENT FROM PHONE	0000005812155659	27/02/20	20,000.00		7,838.62
27/02/20	UPI-XXXXXX5852-UBIN0551945-005854828645- PAYMENT FROM PHONE	0000005818491537	27/02/20	2,500.00		5,338.62
28/02/20	UPI-NASEER-NASIRANSARI4447@OKHDFCBANK-BA RB0SANJAI-005910089912-OK	0000005910090339	28/02/20		140.00	5,478.62
28/02/20	UPI-ANITA DEVI-8769131455@YBL-AUBL000219 9-005940743730-PAYMENT FROM PHONE	0000005910211201	28/02/20	3,000.00		2,478.62
28/02/20	IMPS-005920408447-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000005920408447	28/02/20		10,000.00	12,478.62

## HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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

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



Account Branch : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

## Statement of account

24/02/20	IMPS-005521843755-RAJ KUMAR-HDFC-XXXXXXX XXX0010-	000005521843755	24/02/20		5,000.00	10,894.62
24/02/20	IMPS-005521844842-RAJ KUMAR-HDFC-XXXXXXX XXX0010-	000005521844842	24/02/20		5,000.00	15,894.62
24/02/20	IMPS-005521844871-RAJ KUMAR-HDFC-XXXXXXX XXX0010-	000005521844871	24/02/20		5,000.00	20,894.62
24/02/20	IMPS-005521844898-RAJ KUMAR-HDFC-XXXXXXX XXX0010-	000005521844898	24/02/20		5,000.00	25,894.62
24/02/20	IMPS-005521843920-RAJ KUMAR-HDFC-XXXXXXX XXX0010-	000005521843920	24/02/20		5,000.00	30,894.62
24/02/20	IB BILLPAY DR-HDFCEA-553583XXXXXX4979	IB24214822210922	24/02/20	10,000.00		20,894.62
24/02/20	IMPS-005522633360-APPNIT TECHNOLOGIES -H DFC-XXXXXXX1195-FTTRANSFERP2A	000005522633360	24/02/20		20,000.00	40,894.62
25/02/20	CHQ PAID-MICR CTS-NO-HARSH DIST	000000000000224	25/02/20	6,722.00		34,172.62
25/02/20	UPI-XXXXXX4986-SBIN0000854-005627097526- PAYMENT FROM PHONE	000000569562465	25/02/20	2,900.00		31,272.62
25/02/20	UPI-XXXXXX7250-ALLA0210177-005630934104- PAYMENT FROM PHONE	000005610116155	25/02/20	1,200.00		30,072.62
25/02/20	UPI-XXXXXX2255-ICIC0000550-005633234605- PAYMENT FROM PHONE	000005611288532	25/02/20	2,950.00		27,122.62
25/02/20	UPI-XXXXXX4332-ICIC0000012-005611244149- PAYMENT FROM PHONE	000005611298488	25/02/20	25,000.00		2,122.62
25/02/20	UPI-XXXXXX3351-BARBOSFSMAN-005624444168- PAYMENT FROM PHONE	000005612748656	25/02/20	1,000.00		1,122.62
25/02/20	UPI-OMPRAKASH CHOUDHARY-OMPRAKASHCH9667 -2@OKSBI-SBIN0032458-005619580403-UPI	000005619679299	25/02/20		30.00	1,152.62
25/02/20	IMPS-005621034337-RAJ -HDFC-XXXXXXXXXX XXXXXXXX2811-IMPS TXN	000005621034337	25/02/20		5,000.00	6,152.62
25/02/20	IMPS-005621034359-RAJ -HDFC-XXXXXXXXXX XXXXXXXX2811-IMPS TXN	000005621034359	25/02/20		5,000.00	11,152.62
26/02/20	CHQ PAID-MICR CTS-NO-SKB TRADING CO	000000000000225	26/02/20	3,304.00		7,848.62

**HDFC BANK LIMITED**

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 Cust ID : 112871505  
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 Account Status : Regular  
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 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

## Statement of account

22/02/20	UPI-BANTY UDAIWAL-BANTIUDAIWAL-2@OKHDFCB ANK-HDFC000054-005317772246-UPI	000005317941063	22/02/20	10,000.00		169.62
22/02/20	UPI-RAKESH YADAV-8003613708@YBL-UTIB0000 576-005372998847-PAYMENT FROM PHONE	000005318499863	22/02/20		175.00	344.62
22/02/20	UPI-RAKESH YADAV-8003613708@YBL-UTIB0000 576-005354235680-PAYMENT FROM PHONE	000005318517676	22/02/20		300.00	644.62
22/02/20	UPI-SACHIN SAINI-8949174249@PAYTM-PYTM01 23456-005353713823-NA	000005321981622	22/02/20		20,000.00	20,644.62
23/02/20	UPI-XXXXXX4298-ICIC0006756-005422208120- PAYMENT FROM PHONE	000005411781870	23/02/20	10,000.00		10,644.62
23/02/20	IB BILLPAY DR-HDFCEA-553583XXXXXX4979	IB23134111714241	23/02/20	10,000.00		644.62
23/02/20	UPI-SANTOSH RAY-7424874613@YBL-BARBOSFSM AN-005418416200-PAYMENT FROM PHONE	000005418003048	23/02/20		100.00	744.62
23/02/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-005464452359-NA	000005420057346	23/02/20		3,000.00	3,744.62
24/02/20	UPI-BANNA LAL PRAJAPAT S-7340304282@YBL- BKID0006601-005512916465-PAYMENT FROM PH ONE	000005512011282	24/02/20		650.00	4,394.62
24/02/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-005552820450-PAYMENT FROM PHONE	000005513284601	24/02/20		5,000.00	9,394.62
24/02/20	UPI-OM PRAKASH SAINI-OMPRAKASHAJMERA786@ OKICICI-SBIN0007095-005513362020-UPI	000005513486264	24/02/20		1,000.00	10,394.62
24/02/20	UPI-XXXXXX4332-ICIC0000012-005514405063- PAYMENT FROM PHONE	000005514926439	24/02/20	10,000.00		394.62
24/02/20	UPI-RAJAT KUMAR KASLIWAL-8561852477@YBL- HDFC0004722-005556155830-PAYMENT FROM PH ONE	000005514132380	24/02/20		2,100.00	2,494.62
24/02/20	UPI-RAKESH-RAKESHCHHIPA1988@OKICICI-ICIC 0000550-005515080441-UPI	000005515437818	24/02/20		3,000.00	5,494.62
24/02/20	UPI-DINESH SAINI-DINESHSAINI8998@OKHDFCB ANK-HDFC0000348-005517609036-UPI	000005517164353	24/02/20		400.00	5,894.62

**HDFC BANK LIMITED**

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:08AAACH2702H1Z0

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

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



Account Branch : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

## Statement of account

	0550-006263281051-PAYMENT FROM PHONE					
02/03/20	UPI-PUNEET TAMBIPUNEET.TAMBIPUNEET@PAYTM-PYTM0123456-006271690938-NA	000006221247277	02/03/20		4,600.00	30,989.02
02/03/20	IB BILLPAY DR-HDFCTT-524181XXXXXX5090	0000000000000000	02/03/20	28,000.00		2,989.02
03/03/20	50400163994479- RD INSTALLMENT-MAR 2020	0000000000000000	02/03/20	2,000.00		989.02
03/03/20	99209906TERMINAL 1 CARDS SETTL. 03/03/20	0000000000000000	03/03/20		39,539.20	40,528.22
03/03/20	UPI-XXXXXX4332-ICIC0000012-006336144683-PAYMENT FROM PHONE	000000639394141	03/03/20	40,000.00		528.22
03/03/20	UPI-AASHISH SUKHWANI-9119213465@YBL-KKB K0003533-006324123764-PAYMENT FROM PHONE	0000006312876834	03/03/20		700.00	1,228.22
03/03/20	UPI-MR DINESH SAINI-9928652774@YBL-ALLA 0213420-006345431356-PAYMENT FROM PHONE	0000006315305699	03/03/20		490.00	1,718.22
03/03/20	UPI-PHONEPE-PHONEPEINCENTIVE@YESBANK-YES B0000022-006315889104-PHONEPE REWARD FOR	0000006315305895	03/03/20		10.00	1,728.22
03/03/20	DIGIKREDIT FIN-1059328 RAHUL UDAIWA	0000003031955004	03/03/20		205,044.00	206,772.22
03/03/20	UPI-PRITHVI RAJ SINGH RA-8949870985@YBL-KKBK0003545-006318394248-PAYMENT FROM PHONE	0000006318668288	03/03/20	3,700.00		203,072.22
03/03/20	UPI-XXXXXX3790-SBIN0000856-006318316419-PAYMENT FROM PHONE	0000006318679929	03/03/20	20,000.00		183,072.22
04/03/20	UPI-XXXXXX5301-BARB0BRGBXX-006409738397-PAYMENT FROM PHONE	000000649100458	04/03/20	6,000.00		177,072.22
04/03/20	UPI-XXXXXX5768-SBIN0000854-006409350864-PAYMENT FROM PHONE	000000649108573	04/03/20	2,000.00		175,072.22
04/03/20	99209906TERMINAL 1 CARDS SETTL. 04/03/20	0000000000000000	04/03/20		43,273.12	218,345.34
04/03/20	UPI-XXXXXX4332-ICIC0000012-006440047124-PAYMENT FROM PHONE	0000006410727030	04/03/20	40,000.00		178,345.34
04/03/20	UPI-XXXXXX0415-CBIN0283336-006422578862-PAYMENT FROM PHONE	0000006411103517	04/03/20	20,000.00		158,345.34
04/03/20	H - HDB311219_645-14-533692	0000000000000000	04/03/20	9,548.00		148,797.34
04/03/20	IMPS-006422205279-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000006422205279	04/03/20		3,900.00	152,697.34

## HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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

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





Account Branch : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

## Statement of account

	AN-005126650213-PAYMENT FROM PHONE				
20/02/20	UPI-XXXXXX4332-ICIC0000012-005128755721- PAYMENT FROM PHONE	0000005114287694	20/02/20	10,000.00	4,577.62
20/02/20	UPI-XXXXXX3790-SBIN0000856-005142742463- PAYMENT FROM PHONE	0000005114557767	20/02/20	2,000.00	2,577.62
20/02/20	UPI-NARENDER SHARMA-9309343175@YBL-ORBCO 102233-005118337049-PAYMENT FROM PHONE	0000005118204433	20/02/20	1,000.00	1,577.62
20/02/20	IMPS-005121034278-CHANU -HDFC-XXXXXXXXXX XXXXXXXX2811-IMPS TXN	0000005121034278	20/02/20	5,000.00	6,577.62
20/02/20	IMPS-005121034299-CHANU -HDFC-XXXXXXXXXX XXXXXXXX2811-IMPS TXN	0000005121034299	20/02/20	5,000.00	11,577.62
20/02/20	IMPS-005121034317-CHANU -HDFC-XXXXXXXXXX XXXXXXXX2811-IMPS TXN	0000005121034317	20/02/20	5,000.00	16,577.62
20/02/20	IMPS-005121034346-CHANU -HDFC-XXXXXXXXXX XXXXXXXX2811-IMPS TXN	0000005121034346	20/02/20	4,000.00	20,577.62
21/02/20	99209906TERMINAL 1 CARDS SETTLE. 21/02/20	0000000000000000	21/02/20	24,587.00	45,164.62
21/02/20	UPI-XXXXXX4298-ICIC0006756-005239628507- PAYMENT FROM PHONE	0000005213476573	21/02/20	10,000.00	35,164.62
21/02/20	UPI-XXXXXX4332-ICIC0000012-005215532128- PAYMENT FROM PHONE	0000005215255449	21/02/20	30,000.00	5,164.62
21/02/20	UPI-XXXXXX5479-PUNB0008000-005216384255- PAYMENT FROM PHONE	0000005216674028	21/02/20	1,500.00	3,664.62
21/02/20	UPI-SACHIN SAINI-8949174249@PAYTM-PYTM01 23456-005240846781-NA	0000005221887285	21/02/20	5,000.00	8,664.62
21/02/20	UPI-SACHIN SAINI-8949174249@PAYTM-PYTM01 23456-005241492321-NA	0000005222193248	21/02/20	15,000.00	23,664.62
22/02/20	EJDKQO65NYKLY5/RAZPUDAAN	0000200538259106	22/02/20	2,000.00	21,664.62
22/02/20	EJDWT42QRCDR2R/RAZPUDAAN	0000200538262674	22/02/20	1,505.00	20,159.62
22/02/20	UPI-XXXXXX3790-SBIN0000856-005344173812- PAYMENT FROM PHONE	0000005311629333	22/02/20	10,000.00	10,159.62
22/02/20	UPI-NITESH KUMAR-8769600380@YBL-HDFC0003 874-005330021715-PAYMENT FROM PHONE	0000005315429757	22/02/20	10.00	10,169.62

**HDFC BANK LIMITED**

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State account branch GSTN:08AAACH2702H1Z0

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M/S. AROGYA PHARMA  
C/O AROGYA PHARMA  
SHOP NO 02 SPARSH HOSP KE PASS  
NEW SANGANER RD SANGANER  
JAIPUR 302029  
RAJASTHAN INDIA  
JOINT HOLDERS :

Account Branch : MANSAROVAR JAIPUR  
Address : HDFC BANK LTD,  
ICG CAMPUS,GURUKUL MARG,  
SFS, MANSAROVAR  
City : JAIPUR 302020  
State : RAJASTHAN  
Phone no. : 0141-6160616  
OD Limit : 0.00  
Currency : INR  
Email : RAHULUDAIWAL374@GMAIL.COM  
Cust ID : 112871505  
Account No : 50200029163273 OTHER  
A/C Open Date : 22/01/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
Branch Code : 987 Product Code : 202

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

## Statement of account

18/02/20	UPI-XXXXXX3790-SBIN0000856-004945086535- PAYMENT FROM PHONE	000004915541104	18/02/20	26,000.00		1,815.54
18/02/20	UPI-MANDEEP KUMAR-8800977136@APL-ICIC000 6748-004919732990-UPI	000004919607996	18/02/20		70.00	1,885.54
18/02/20	UPI-RAHUL UDAIWAL-8107008597@YBL-PYTM012 3456-004963133503-PAYMENT FROM PHONE	000004921209927	18/02/20		20,000.00	21,885.54
18/02/20	UPI-RAHUL UDAIWAL-8107008597@YBL-PYTM012 3456-004984119162-PAYMENT FROM PHONE	000004921212923	18/02/20		20,000.00	41,885.54
19/02/20	99209906TERMINAL 1 CARDS SETTL. 19/02/20	000000000000000	19/02/20		37,372.24	79,257.78
19/02/20	UPI-XXXXXX6979-SBIN0000854-005010272398- PAYMENT FROM PHONE	0000005010945349	19/02/20	10,000.00		69,257.78
19/02/20	UPI-XXXXXX9357-SBIN0000856-005010586969- PAYMENT FROM PHONE	0000005010996447	19/02/20	6,000.00		63,257.78
19/02/20	UPI-XXXXXX4298-ICIC0006756-005036037771- PAYMENT FROM PHONE	0000005012916325	19/02/20	10,000.00		53,257.78
19/02/20	SELF - CHQ PAID - MANSAROVAR J	0000000000000223	19/02/20	40,000.00		13,257.78
19/02/20	UPI-DAMODAR PRASAD CHHI-9950139654@YBL- SBIN0031767-005017518961-PAYMENT FROM PH ONE	0000005017047790	19/02/20	12,000.00		1,257.78
19/02/20	UPI-PIYUSH BANKA-8588864064@PAYTM-HDFC00 00003-005014897056-NA	0000005021703380	19/02/20		190.00	1,447.78
19/02/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-005042277497-PAYMENT FROM PHONE	0000005021730947	19/02/20		10,000.00	11,447.78
19/02/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-005021194163-PAYMENT FROM PHONE	0000005021737562	19/02/20		5,000.00	16,447.78
19/02/20	IB BILLPAY DR-HDFCEA-553583XXXXXX4979	IB19212942581082	19/02/20	10,000.00		6,447.78
20/02/20	99209906TERMINAL 1 CARDS SETTL. 20/02/20	000000000000000	20/02/20		10,129.84	16,577.62
20/02/20	UPI-VINOD KUMAR-8963033994@YBL-BARB0JAIS AN-005126451140-PAYMENT FROM PHONE	0000005113112141	20/02/20	2,000.00		14,577.62
20/02/20	UPI-VINOD KUMAR-8963033994@YBL-BARB0JAIS AN-005152074550-PAYMENT FROM PHONE	0000005113127566	20/02/20		2,000.00	16,577.62
20/02/20	UPI-VINOD KUMAR-8963033994@YBL-BARB0JAIS	0000005113148852	20/02/20	2,000.00		14,577.62

**HDFC BANK LIMITED**

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 Address : HDFC BANK LTD,  
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 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

## Statement of account

From	To	Statement of account			
16/02/20	17/02/20	CKERS UPI-VINOD KUMAR-8963033994@YBL-BARBOJAIS AN-004766019963-PAYMENT FROM PHONE	0000004722374908	1,000.00	29,777.94
17/02/20	17/02/20	UPI-XXXXXX4441-PUNB0186000-004806786584- PAYMENT FROM PHONE	0000000486884566	15,000.00	14,777.94
17/02/20	17/02/20	CHQ PAID-MICR CTS-NO-S K B TRADING CO	0000000000000220	8,183.00	6,594.94
17/02/20	17/02/20	UPI-PRITHVI RAJ SINGH RA-8949870985@YBL- KKBK0003545-004848779911-PAYMENT FROM PH ONE	0000004812631224	2,900.00	3,694.94
17/02/20	17/02/20	UPI-RAM DAS GURJAR SO RA-9783371740@YBL- BKID0006674-004845355804-PAYMENT FROM PH ONE	0000004815905153	2,400.00	1,294.94
17/02/20	17/02/20	UPI-SURESH YADAV-SURESHJPR37@OKHDFCBANK- HDFC0004722-004818091019-UPI	0000004818019901	350.00	1,644.94
17/02/20	17/02/20	IMPS-004820091572-RSJ -HDFC-XXXXXXXXXX XXXXXXXX2811-IMPS TXN	0000004820091572	4,000.00	5,644.94
17/02/20	17/02/20	IMPS-004821849150-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000004821849150	15,000.00	20,644.94
17/02/20	17/02/20	UPI-PAYTM FINANCIAL INST-PAYTM-15218054@ PAYTM-PYTM0123456-004888533619-OID103645 24227@PAY	0000004821789286	4,574.00	16,070.94
18/02/20	18/02/20	CHQ PAID-MICR CTS-NO-HARSH DISTRIBUTOR	0000000000000222	3,599.00	12,471.94
18/02/20	18/02/20	UPI-BANTY UDAIWAL-BANTIUDAIWAL-2@OKHDFCB ANK-HDFC0000054-004908374361-UPI	0000000498858357	10,500.00	1,971.94
18/02/20	18/02/20	99209906TERMINAL 1 CARDS SETTL. 18/02/20	0000000000000000	68,843.60	70,815.54
18/02/20	18/02/20	UPI-DOONGAR SINGH-8741887915@YBL-ICIC000 0550-004944742915-PAYMENT FROM PHONE	0000004911839647	20,000.00	50,815.54
18/02/20	18/02/20	UPI-XXXXXX4332-ICIC0000012-004944980088- PAYMENT FROM PHONE	0000004911887961	20,000.00	30,815.54
18/02/20	18/02/20	UPI-XXXXXX7640-SBIN0000887-004913103167- UPI	0000004913019228	3,000.00	27,815.54

## HDFC BANK LIMITED

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 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

## Statement of account

	XXXXXX2811-IMPS TXN					
15/02/20	IMPS-004621009349-RAJ -HDFC-XXXXXXXXXX	0000004621009349	15/02/20		5,000.00	34,290.94
	XXXXXX2811-IMPS TXN					
15/02/20	IMPS-004621009369-RAJ -HDFC-XXXXXXXXXX	0000004621009369	15/02/20		5,000.00	39,290.94
	XXXXXX2811-IMPS TXN					
15/02/20	IMPS-004621009401-RAJ -HDFC-XXXXXXXXXX	0000004621009401	15/02/20		5,000.00	44,290.94
	XXXXXX2811-IMPS TXN					
15/02/20	IMPS-004621013071-RAJ -HDFC-XXXXXXXXXX	0000004621013071	15/02/20		5,000.00	49,290.94
	XXXXXX2811-IMPS TXN					
15/02/20	IMPS-004621013094-RAJ -HDFC-XXXXXXXXXX	0000004621013094	15/02/20		5,000.00	54,290.94
	XXXXXX2811-IMPS TXN					
15/02/20	IMPS-004621013123-RAJ -HDFC-XXXXXXXXXX	0000004621013123	15/02/20		5,000.00	59,290.94
	XXXXXX2811-IMPS TXN					
15/02/20	IMPS-004621013138-RAJ -HDFC-XXXXXXXXXX	0000004621013138	15/02/20		1,000.00	60,290.94
	XXXXXX2811-IMPS TXN					
15/02/20	IMPS-004621015878-APPNIT TECHNOLOGIES -H	0000004621015878	15/02/20		25,000.00	85,290.94
	DFC-XXXXXXXX1195-FTTRANSFERP2A					
15/02/20	RHDF8527380369/SBI CARDS	0000200463786942	15/02/20	50,000.00		35,290.94
16/02/20	UPI-XXXXXX4298-ICIC0006756-004742233562-	0000004714254081	16/02/20	10,000.00		25,290.94
	PAYMENT FROM PHONE					
16/02/20	UPI-RAKESH-RAKESHCHHIPA1988@OKICICI-ICIC	0000004714437868	16/02/20		700.00	25,990.94
	0000550-004714114295-UPI					
16/02/20	99209906TERMINAL 1 CARDS SETTL. 16/02/20	0000000000000000	16/02/20		24,587.00	50,577.94
16/02/20	UPI-ARVIND-AK6237310-1@OKSBI-BARB0JAISAN	0000004715612713	16/02/20		200.00	50,777.94
	-004715579571-UPI					
16/02/20	UPI-SHUBH KARAN BOYAL S -8094187550@YBL-	0000004716038944	16/02/20	500.00		50,277.94
	PUNB0355400-004748198245-PAYMENT FROM PH					
	ONE					
16/02/20	UPI-XXXXXX4332-ICIC0000012-004717009436-	0000004717160632	16/02/20	20,000.00		30,277.94
	PAYMENT FROM PHONE					
16/02/20	UPI-HRITIK MAHESHWARI-HRITIKMAHESHWARI12	0000004717295558	16/02/20		500.00	30,777.94
	@OKHDFCBANK-CNRB0000000-004717655691-CRA					

**HDFC BANK LIMITED**

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State account branch GSTN:08AAACH2702H1Z0

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

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



Account Branch : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

## Statement of account

14/02/20	UPI RET-2020-02-13-004414475823	00000000000000	14/02/20		3,000.00	14,174.38
14/02/20	UPI-LALIT KUMAR BHAT-9001212809@YBL-SBIN 0031249-004542297459-PAYMENT FROM PHONE	0000004521421434	14/02/20		40.00	14,214.38
14/02/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-004563025693-PAYMENT FROM PHONE	0000004521585902	14/02/20		10,000.00	24,214.38
14/02/20	UPI-XXXXXX0543-BARB0SFSMAN-004584907047- PAYMENT FROM PHONE	0000004521591337	14/02/20	6,000.00		18,214.38
15/02/20	99209906TERMINAL 1 CARDS SETTL. 15/02/20	0000000000000000	15/02/20		70,810.56	89,024.94
15/02/20	UPI-XXXXXX4332-ICIC0000012-004622000610- PAYMENT FROM PHONE	0000004611650247	15/02/20	30,000.00		59,024.94
15/02/20	ACH D- AXISMF-AX279648139104495	0000005439526878	15/02/20	1,000.00		58,024.94
15/02/20	UPI-XXXXXX8618-PUNB0309300-004652419801- PAYMENT FROM PHONE	0000004613648483	15/02/20	3,000.00		55,024.94
15/02/20	UPI-XXXXXX3790-SBIN0000856-004639122967- PAYMENT FROM PHONE	0000004613660103	15/02/20	20,000.00		35,024.94
15/02/20	UPI-XXXXXX3790-SBIN0000856-004626437130- PAYMENT FROM PHONE	0000004613664874	15/02/20	10,000.00		25,024.94
15/02/20	UPI-XXXXXX3790-SBIN0000856-004660262036- PAYMENT FROM PHONE	0000004615340903	15/02/20	10,000.00		15,024.94
15/02/20	UPI-MEHBUB ALAM-8385986247@YBL-BARB0SFSM AN-004654603533-PAYMENT FROM PHONE	0000004618500811	15/02/20		300.00	15,324.94
15/02/20	UPI-RAKESH SAINI-7737105247@YBL-BARB0SFS MAN-004654810467-PAYMENT FROM PHONE	0000004618757760	15/02/20	3,044.00		12,280.94
15/02/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-004659708787-NA	0000004618771253	15/02/20		5,000.00	17,280.94
15/02/20	UPI-SHANKAR SAINI-8890594060@YBL-BARB0SF SMAN-004619060521-PAYMENT FROM PHONE	0000004619879245	15/02/20		2,000.00	19,280.94
15/02/20	UPI-PHONEPE-PHONEPEINCENTIVE@YESBANK-YES B0000022-004619893836-PHONEPE REWARD FOR	0000004619880249	15/02/20		10.00	19,290.94
15/02/20	IMPS-004621009317-RAJ -HDFC-XXXXXXXXXX XXXXXXXX2811-IMPS TXN	0000004621009317	15/02/20		5,000.00	24,290.94
15/02/20	IMPS-004621009335-RAJ -HDFC-XXXXXXXXXX	0000004621009335	15/02/20		5,000.00	29,290.94

**HDFC BANK LIMITED**

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:08AAACH2702H1Z0

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

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



Account Branch : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

## Statement of account

	DFC-XXXXXXXX1195-FTTRANSFERP2A					
14/02/20	UPI-SUNIL-8429722195@YBL-BARB0SFSMAN-004 527988198-PAYMENT FROM PHONE	000000459949115	14/02/20		100.00	32,469.38
14/02/20	UPI-XXXXXX0543-BARB0SFSMAN-004552099430- PAYMENT FROM PHONE	0000004513749554	14/02/20	10,000.00		22,469.38
14/02/20	UPI-XXXXXX7738-BARB0SFSMAN-004545103166- PAYMENT FROM PHONE	0000004515471460	14/02/20	2,000.00		20,469.38
14/02/20	UPI-ARVIND-AK6237310-1@OKSBI-BARB0JAISAN -004515667683-UPI	0000004515525348	14/02/20		320.00	20,789.38
14/02/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 04568147591-PAYMENT FOR CATEGO	0000004517417355	14/02/20	1,000.00		19,789.38
14/02/20	UPI-GOURAV CHOUHAN-988777232@YBL-PUNB00 42500-004554761979-PAYMENT FROM PHONE	0000004518664355	14/02/20		1,000.00	20,789.38
14/02/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-004546258300-NA	0000004518049218	14/02/20		2,500.00	23,289.38
14/02/20	UPI-RAM NARAYAN MEENA-RAMNARAYANMEENA1@ YBL-SBIN0031483-004519603718-PAYMENT FRO M PHONE	0000004519153756	14/02/20	1,000.00		22,289.38
14/02/20	UPI-RAMAVTAR NAMA-8875364240@YBL-ICIC000 6774-004576528241-PAYMENT FROM PHONE	0000004519304108	14/02/20		325.00	22,614.38
14/02/20	UPI-PHONEPE-PHONEPEINCENTIVE@YESBANK-YES B0000022-004519385713-PHONEPE REWARD FOR	0000004519305053	14/02/20		10.00	22,624.38
14/02/20	UPI-PANKAJ SWAMI-8209216850@YBL-AIRP000 0001-004560502266-PAYMENT FROM PHONE	0000004520949436	14/02/20		50.00	22,674.38
14/02/20	UPI-RAKESH SAINI-7737105247@YBL-BARB0SFS MAN-004540233147-PAYMENT FROM PHONE	0000004520098581	14/02/20	1,500.00		21,174.38
14/02/20	IMPS-004520921953-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000004520921953	14/02/20		25,000.00	46,174.38
14/02/20	IMPS-004520922385-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000004520922385	14/02/20		15,000.00	61,174.38
14/02/20	RHDF8524027793/SBI CARDS	0000200453031227	14/02/20		50,000.00	11,174.38

**HDFC BANK LIMITED**

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State account branch GSTN:08AAACH2702H1Z0

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

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



Account Branch : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

## Statement of account

DATE	DESCRIPTION	AMOUNT	CHECK NO.	DATE	AMOUNT	BALANCE
	PAYMENT FROM PHONE					
13/02/20	99209906TERMINAL 1 CARDS SETTLE. 13/02/20	0000000000000000		13/02/20		44,256.60
13/02/20	UPI-PAYTM FINANCIAL INST-PAYTM-15218054@ PAYTM-PYTM0123456-004425096944-OID103314 21297@PAY	0000004410579060		13/02/20	12,973.00	52,159.38
13/02/20	UPI-XXXXXX4298-ICIC0006756-004433561060- PAYMENT FROM PHONE	0000004411008410		13/02/20	10,000.00	42,159.38
13/02/20	UPI-XXXXXX3790-SBIN0000856-004424736023- PAYMENT FROM PHONE	0000004412347851		13/02/20	30,000.00	12,159.38
13/02/20	REV-UPI-50200029163273-8107008597@YBL-00 4424736023-PAYMENT FROM PHONEPE	0000004412347851		13/02/20		30,000.00
13/02/20	UPI-XXXXXX7640-SBIN0000854-004456466051- PAYMENT FROM PHONE	0000004414931900		13/02/20	3,000.00	39,159.38
13/02/20	REV-UPI-50200029163273-8107008597@YBL-00 4456466051-PAYMENT FROM PHONEPE	0000004414931900		13/02/20		3,000.00
13/02/20	UPI-XXXXXX7640-SBIN0000887-004414475823- UPI	0000004414945801		13/02/20	3,000.00	39,159.38
13/02/20	UPI-XXXXXX3790-SBIN0000856-004460099183- PAYMENT FROM PHONE	0000004415346196		13/02/20	20,000.00	19,159.38
13/02/20	UPI-XXXXXX3790-SBIN0000856-004460027083- PAYMENT FROM PHONE	0000004415350559		13/02/20	10,000.00	9,159.38
13/02/20	REV-UPI-50200029163273-8107008597@YBL-00 4460027083-PAYMENT FROM PHONEPE	0000004415350559		13/02/20		10,000.00
13/02/20	UPI-XXXXXX3790-SBIN0000856-004430938022- PAYMENT FROM PHONE	0000004415428103		13/02/20	5,000.00	14,159.38
13/02/20	UPI-RAKESH SAINI-RS314481@OKHDFCBANK-ICI C0000315-004417757771-UPI	0000004417573847		13/02/20	3,000.00	11,159.38
13/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-004418720127-REWARDED FOR PAYIN	0000004418603535		13/02/20		10.00
13/02/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-004431216065-NA	0000004418636264		13/02/20		1,200.00
13/02/20	IMPS-004421944792-APPNIT TECHNOLOGIES -H	0000004421944792		13/02/20		20,000.00

**HDFC BANK LIMITED**

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State account branch GSTN:08AAACH2702H1Z0

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

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



Account Branch : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

## Statement of account

11/02/20	UPI-LOKESH BENIWAL-9829593568@YBL-ICIC00 06775-004245763752-PAYMENT FROM PHONE	0000004215760552	11/02/20	500.00		29,917.78
11/02/20	UPI-VINOD KUMAR-8963033994@YBL-BARB0JAIS AN-004264249270-PAYMENT FROM PHONE	0000004216088907	11/02/20		600.00	30,517.78
11/02/20	UPI-HEMANT KUMAR SHARMA-7791808920@YBL-P YTM0123456-004216513300-PAYMENT FROM PHO NE	0000004216342542	11/02/20		100.00	30,617.78
11/02/20	UPI-JAGMOHAN SAIN SO SH -JAYKUMAR0581997 @YBL-PUNB0728600-004254167857-PAYMENT FR OM PHONE	0000004218909952	11/02/20	3,000.00		27,617.78
11/02/20	UPI-SANTOSH YADAV-SANTOSHLALYADAV81@OKS BI-SBIN0002949-004218697149-UPI	0000004218136430	11/02/20		600.00	28,217.78
11/02/20	UPI-PANKAJ SWAMI-8209216850@YBL-AIRP000 0001-004218423849-PAYMENT FROM PHONE	0000004218154468	11/02/20		100.00	28,317.78
11/02/20	UPI-PHONEPE-PHONEPEINCENTIVE@YESBANK-YES B0000022-004218760197-PHONEPE REWARD FOR	0000004218155275	11/02/20		10.00	28,327.78
11/02/20	IMPS-004220605138-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000004220605138	11/02/20		25,000.00	53,327.78
12/02/20	UPI-XXXXXXXX3790-SBIN0000856-004324297405- PAYMENT FROM PHONE	0000004312281824	12/02/20	11,500.00		41,827.78
12/02/20	UPI-XXXXXXXX3790-SBIN0000856-004354846278- PAYMENT FROM PHONE	0000004318900760	12/02/20	21,000.00		20,827.78
12/02/20	IMPS-004320655421-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000004320655421	12/02/20		25,000.00	45,827.78
12/02/20	IMPS-004320670572-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000004320670572	12/02/20		20,000.00	65,827.78
12/02/20	UPI-NAVEEN KUMAR KUMAWAT-8094713629@YBL- SBIN0031483-004380621993-PAYMENT FROM PH ONE	0000004320284770	12/02/20		90.00	65,917.78
12/02/20	RHDF8517303156/SBI CARDS	0000200431526426	12/02/20	40,042.00		25,875.78
13/02/20	UPI-XXXXXXXX9460-SBIN0000852-004432055374-	0000000448795487	13/02/20	5,000.00		20,875.78

**HDFC BANK LIMITED**

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State account branch GSTN:08AAACH2702H1Z0

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





Account Branch : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
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 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
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 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

## Statement of account

10/02/20	99209906TERMINAL 1 CARDS SETT. 10/02/20	00000000000000	10/02/20		19,669.60	20,016.00
10/02/20	UPI-VINOD KUMAR-8963033994@YBL-BARB0JAIS AN-004124006061-PAYMENT FROM PHONE	0000004112942222	10/02/20		1,000.00	21,016.00
10/02/20	UPI-VINOD KUMAR-8963033994@YBL-BARB0JAIS AN-004115058580-PAYMENT FROM PHONE	0000004115034313	10/02/20	1,000.00		20,016.00
10/02/20	ACH D- DSPIM 10022020 CAMS-590881368674	0000008228857041	10/02/20	1,000.00		19,016.00
10/02/20	UPI-PANKAJ SHUKLA-PANKAJSHUKLA0495@OKHDF CBANK-HDFC0000644-004117707942-UPI	0000004117089146	10/02/20	8,000.00		11,016.00
10/02/20	UPI-RAKESH SAINI-7737105247@YBL-BARB0SFS MAN-004117344620-PAYMENT FROM PHONE	0000004117348530	10/02/20	3,000.00		8,016.00
10/02/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-004189441407-NA	0000004118752215	10/02/20		10,000.00	18,016.00
10/02/20	IMPS-004120192023-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000004120192023	10/02/20		9,000.00	27,016.00
10/02/20	IMPS-004122003161-RAJ -HDFC-XXXXXXXX XXXXXXXX2811-IMPS TXN	0000004122003161	10/02/20		5,000.00	32,016.00
10/02/20	IMPS-004122003198-RAJ -HDFC-XXXXXXXX XXXXXXXX2811-IMPS TXN	0000004122003198	10/02/20		5,000.00	37,016.00
10/02/20	IMPS-004122003210-RAJ -HDFC-XXXXXXXX XXXXXXXX2811-IMPS TXN	0000004122003210	10/02/20		5,000.00	42,016.00
10/02/20	IMPS-004122003220-RAJ -HDFC-XXXXXXXX XXXXXXXX2811-IMPS TXN	0000004122003220	10/02/20		5,000.00	47,016.00
10/02/20	IMPS-004122003225-RAJ -HDFC-XXXXXXXX XXXXXXXX2811-IMPS TXN	0000004122003225	10/02/20		3,900.00	50,916.00
10/02/20	UPI-PHONECARDPAYMENT-PHONECARDPAYMEN T@YBL-YESB0YBLUPI-004166631471-PAYMENT F OR CATEGO	0000004122504813	10/02/20	23,700.00		27,216.00
11/02/20	99209906TERMINAL 1 CARDS SETT. 11/02/20	00000000000000	11/02/20		23,111.78	50,327.78
11/02/20	UPI-MS SAPNA OJHA-7073737019@YBL-CBIN02 80436-004220986493-PAYMENT FROM PHONE	0000004210119758	11/02/20		90.00	50,417.78
11/02/20	UPI-XXXXXX4332-ICIC0000012-004211702656- PAYMENT FROM PHONE	0000004211780621	11/02/20	20,000.00		30,417.78

**HDFC BANK LIMITED**

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 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
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 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

## Statement of account

07/02/20	PAYMENT FROM PHONE UPI-XXXXXXX3790-SBIN0000856-003860360395-	0000003815557247	07/02/20	10,000.00	10,018.60
07/02/20	PAYMENT FROM PHONE IMPS-003820077431-RAJ -HDFC-XXXXXXXXXX XXXXXXXX2811-IMPS TXN	0000003820077431	07/02/20	5,000.00	15,018.60
07/02/20	IMPS-003820077470-RAJ -HDFC-XXXXXXXXXX XXXXXXXX2811-IMPS TXN	0000003820077470	07/02/20	5,000.00	20,018.60
07/02/20	IMPS-003820077498-RAJ -HDFC-XXXXXXXXXX XXXXXXXX2811-IMPS TXN	0000003820077498	07/02/20	5,000.00	25,018.60
07/02/20	IMPS-003821675628-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000003821675628	07/02/20	25,000.00	50,018.60
07/02/20	UPI-XXXXXX4644-ICIC0000550-003844768715- PAYMENT FROM PHONE	0000003822257084	07/02/20	15,000.00	35,018.60
08/02/20	IB BILLPAY DR-HDFCSD-416317XXXXXX3226	0000000000000000	08/02/20	9,000.00	26,018.60
08/02/20	UPI-XXXXXX3790-SBIN0000856-003910324348- PAYMENT FROM PHONE	0000003910592548	08/02/20	8,000.00	18,018.60
08/02/20	UPI-DINESH SAINI-DINESHSAINI8998@OKHDFCB ANK-HDFC0000348-003914187526-UPI	0000003914607642	08/02/20	2,000.00	20,018.60
08/02/20	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN T@YBL-YESB0YBLUPI-003914857465-PAYMENT F OR CATEGO	0000003914694179	08/02/20	8,000.00	12,018.60
08/02/20	99209906TERMINAL 1 CARDS SETTLE. 08/02/20	0000000000000000	08/02/20	34,421.80	46,440.40
08/02/20	UPI-XXXXXX4332-ICIC0000012-003960356374- PAYMENT FROM PHONE	0000003915177397	08/02/20	10,000.00	36,440.40
08/02/20	UPI-XXXXXX5852-UBIN0551945-003934704814- PAYMENT FROM PHONE	0000003917849927	08/02/20	10,000.00	26,440.40
08/02/20	UPI-RAM DAS GURJAR SO RA-9783371740@YBL- BKID0006674-003988845346-PAYMENT FROM PH ONE	0000003922345683	09/02/20	2,400.00	24,040.40
09/02/20	UPI-XXXXXX3097-ICIC0000854-004010930612- PAYMENT FROM PHONE	0000004010396516	09/02/20	20,000.00	4,040.40
10/02/20	CHQ PAID-MICR CTS-NO-HARSH DISTRIBUTOR	0000000000000221	10/02/20	3,694.00	346.40

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:08AAACH2702H1Z0

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

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



Account Branch : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

## Statement of account

06/02/20	UPI-XXXXXX3226-SBIN0000854-003736740338- PAYMENT FROM PHONE	000000379491736	06/02/20	8,000.00		1,871.60
06/02/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-003726439178-PAYMENT FROM PHONE	0000003713510433	06/02/20		1,500.00	3,371.60
06/02/20	UPI-XXXXXX0957-SBIN0000854-003714747719- PAYMENT FROM PHONE	0000003714542404	06/02/20	2,560.00		811.60
06/02/20	UPI-ARSAD-7976981575@YBL-ICIC0000550-003 742009092-PAYMENT FROM PHONE	0000003714864167	06/02/20		897.00	1,708.60
06/02/20	UPI-ARSAD-7976981575@YBL-ICIC0000550-003 728098989-PAYMENT FROM PHONE	0000003714881720	06/02/20		1,672.00	3,380.60
06/02/20	UPI-PRAVIN KUMAR-PRAYINGKUMARI@YBL-HDFC0 003873-003717696639-ON TAPPING PAY YOU	0000003717224508	06/02/20		60.00	3,440.60
06/02/20	UPI-SUNIL-8429722195@YBL-BARB0SFSMAN-003 754103926-PAYMENT FROM PHONE	0000003718810354	06/02/20		50.00	3,490.60
06/02/20	UPI-MANOJ SAINI-8209493303@YBL-KKKBK0003 545-003720362405-PAYMENT FROM PHONE	0000003720386605	06/02/20		28.00	3,518.60
06/02/20	IMPS-003721002613-RAJ -HDFC-XXXXXXXXXX XXXXXXXX2811-IMPS TXN	0000003721002613	06/02/20		5,000.00	8,518.60
06/02/20	IMPS-003721002637-RAJ -HDFC-XXXXXXXXXX XXXXXXXX2811-IMPS TXN	0000003721002637	06/02/20		5,000.00	13,518.60
06/02/20	IMPS-003721002657-RAJ -HDFC-XXXXXXXXXX XXXXXXXX2811-IMPS TXN	0000003721002657	06/02/20		5,000.00	18,518.60
06/02/20	IMPS-003721002692-RAJ -HDFC-XXXXXXXXXX XXXXXXXX2811-IMPS TXN	0000003721002692	06/02/20		5,000.00	23,518.60
07/02/20	UPI-HIMMAT SINGH S O VEE-9414973365@YBL- PUNB0204300-003822524080-PAYMENT FROM PH ONE	0000003811751553	07/02/20		1,500.00	25,018.60
07/02/20	UPI-AMIT SO OM PRAKASH-9782700844@YBL-BK ID0006601-003811561812-PAYMENT FROM PHON E	0000003811780441	07/02/20		5,000.00	30,018.60
07/02/20	UPI-XXXXXX4298-ICIC0006756-003836640408-	0000003812185089	07/02/20		10,000.00	20,018.60

**HDFC BANK LIMITED**

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



Account Branch : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

## Statement of account

04/02/20	UPI-PIYUSH KUMAR SHARMA-9782513632@YBL-U TIB0002982-003580818702-PAYMENT FROM PHONE	0000003520268558	04/02/20		30.00	49,193.42
05/02/20	UPI-SUNIL KUMAWAT-9783252065@YBL-UTIB00 01388-003627711782-PAYMENT FROM PHONE	000000369527640	05/02/20		1,000.00	50,193.42
05/02/20	UPI-K C COMMUNICATION-9314520230@YBL-SBI N0032160-003636040560-PAYMENT FROM PHONE	000000369728440	05/02/20		10,000.00	60,193.42
05/02/20	99209906TERMINAL 1 CARDS SETTLE. 05/02/20	0000000000000000	05/02/20		38,919.70	99,113.12
05/02/20	SETTLEMENT CHARGE-JAN20-KE1447	0000000000000000	05/02/20	16.52		99,096.60
05/02/20	UPI-K C COMMUNICATION-9314520230@YBL-SBI N0032160-003640225111-PAYMENT FROM PHONE	0000003610878027	05/02/20		3,000.00	102,096.60
05/02/20	ACH D- RETAILASSETDEPTOFRBL-02244077	0000005161255934	05/02/20	8,058.00		94,038.60
05/02/20	ACH D- AAVAS FINANCIERS LIM-DLMJP02919-2	0000005161992523	05/02/20	25,767.00		68,271.60
05/02/20	UPI-XXXXXX4298-ICIC0006756-003611957386- PAYMENT FROM PHONE	0000003611698750	05/02/20	10,000.00		58,271.60
05/02/20	UPI-DEEPAK KUMAR BAGDI S-BAGDIDEEPAK2@OK ICICI-UBIN0553557-003612939197-UPI	0000003612928673	05/02/20	410.00		57,861.60
05/02/20	UPI-XXXXXX3790-SBIN0000856-003648360561- PAYMENT FROM PHONE	0000003612106575	05/02/20	40,000.00		17,861.60
05/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-003618829684-REWARDED FOR PAYIN	0000003618702581	05/02/20		10.00	17,871.60
05/02/20	UPI-BANTY UDAIWAL-BANTIUDAIWAL-2@OKHDFCB ANK-HDFC0000054-003618181377-UPI	0000003618762855	05/02/20	15,000.00		2,871.60
05/02/20	IMPS-003623720941-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000003623720941	05/02/20		25,000.00	27,871.60
06/02/20	UPI-BANTY UDAIWAL-BANTIUDAIWAL-2@OKHDFCB ANK-HDFC0000054-003702244099-UPI	0000000372542505	06/02/20	8,000.00		19,871.60
06/02/20	UPI-BANTY UDAIWAL-BANTIUDAIWAL-2@OKHDFCB ANK-HDFC0000054-003702243835-UPI	0000000372544102	06/02/20	10,000.00		9,871.60

**HDFC BANK LIMITED**

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State account branch GSTN:08AAACH2702H1Z0

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 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

## Statement of account

	BKID0006601-003512404207-PAYMENT FROM PH ONE				
04/02/20	UPI-XXXXXX4055-SBIN0000854-003513398066- PAYMENT FROM PHONE	0000003513791354	04/02/20	6,000.00	36,711.42
04/02/20	UPI-MR RAJU KUMAR-9852249477@YBL-CBIN02 82929-003530245149-PAYMENT FROM PHONE	0000003515489566	04/02/20	1,000.00	37,711.42
04/02/20	UPI-XXXXXX3790-SBIN0000856-003545015246- PAYMENT FROM PHONE	0000003515713984	04/02/20	20,000.00	17,711.42
04/02/20	H - HDB311219_645-14-179889	0000000000000000	04/02/20	9,548.00	8,163.42
04/02/20	IMPS-003518687494-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000003518687494	04/02/20	10,000.00	18,163.42
04/02/20	IMPS-003520008299-RAJ -HDFC-XXXXXXXXXX XXXXXXXX2811-IMPS TXN	0000003520008299	04/02/20	5,000.00	23,163.42
04/02/20	IMPS-003520008361-RAJ -HDFC-XXXXXXXXXX XXXXXXXX2811-IMPS TXN	0000003520008361	04/02/20	5,000.00	28,163.42
04/02/20	IMPS-003520008399-RAJ -HDFC-XXXXXXXXXX XXXXXXXX2811-IMPS TXN	0000003520008399	04/02/20	5,000.00	33,163.42
04/02/20	IMPS-003520008436-RAJ -HDFC-XXXXXXXXXX XXXXXXXX2811-IMPS TXN	0000003520008436	04/02/20	5,000.00	38,163.42
04/02/20	IMPS-003520012864-RAJ -HDFC-XXXXXXXXXX XXXXXXXX2811-IMPS TXN	0000003520012864	04/02/20	5,000.00	43,163.42
04/02/20	IMPS-003520012923-RAJ -HDFC-XXXXXXXXXX XXXXXXXX2811-IMPS TXN	0000003520012923	04/02/20	5,000.00	48,163.42
04/02/20	IMPS-003520012965-RAJ -HDFC-XXXXXXXXXX XXXXXXXX2811-IMPS TXN	0000003520012965	04/02/20	5,000.00	53,163.42
04/02/20	IMPS-003520013027-RAJ -HDFC-XXXXXXXXXX XXXXXXXX2811-IMPS TXN	0000003520013027	04/02/20	5,000.00	58,163.42
04/02/20	IMPS-003520013059-RAJ -HDFC-XXXXXXXXXX XXXXXXXX2811-IMPS TXN	0000003520013059	04/02/20	5,000.00	63,163.42
04/02/20	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN T@YBL-YESB0YBLUPI-003580305437-PAYMENT F OR CATEGO	0000003520045241	04/02/20	14,000.00	49,163.42

**HDFC BANK LIMITED**

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



Account Branch : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

## Statement of account

03/02/20	UPI-HIMMAT SINGH S O VEE-9414973365@YBL- PUNB0204300-003413290378-PAYMENT FROM PH ONE	0000003413330059	03/02/20		600.00	16,045.42
03/02/20	UPI-BHAGCHAND SHARMA SO -8619561107@YBL- BKID0006601-003432477812-PAYMENT FROM PH ONE	0000003416623942	03/02/20	5,000.00		11,045.42
03/02/20	UPI-XXXXXX6606-INDB0000016-003454169682- PAYMENT FROM PHONE	0000003418659965	03/02/20	5,000.00		6,045.42
03/02/20	IMPS-003421883672-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000003421883672	03/02/20		2,000.00	8,045.42
03/02/20	IMPS-003421924393-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000003421924393	03/02/20		5,000.00	13,045.42
03/02/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-003463104332-PAYMENT FROM PHONE	0000003421329980	03/02/20		9,000.00	22,045.42
04/02/20	UPI-XXXXXX1780-ICIC0000550-003521522779- PAYMENT FROM PHONE	0000000357330422	04/02/20	8,000.00		14,045.42
04/02/20	UPI-CHANDRA SHEKHAR MAND-CHANDRASHEKHARM 481-1@OKHDFCBANK-HDFC0001377-00351059641 5-UPI	0000003510408262	04/02/20	4,000.00		10,045.42
04/02/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-003520649359-PAYMENT FROM PHONE	0000003510488397	04/02/20		2,000.00	12,045.42
04/02/20	UPI-BANNA LAL PRAJAPAT S-7340304282@YBL- BKID0006601-003511113950-PAYMENT FROM PH ONE	0000003511816806	04/02/20		666.00	12,711.42
04/02/20	UPI-BHAGCHAND SHARMA SO -8619561107@YBL- BKID0006601-003512317792-PAYMENT FROM PH ONE	0000003512204701	04/02/20		10,000.00	22,711.42
04/02/20	UPI-BHAGCHAND SHARMA SO -8619561107@YBL- BKID0006601-003512822875-PAYMENT FROM PH ONE	0000003512205942	04/02/20		10,000.00	32,711.42
04/02/20	UPI-BHAGCHAND SHARMA SO -8619561107@YBL-	0000003512208626	04/02/20		10,000.00	42,711.42

**HDFC BANK LIMITED**

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 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

Statement of account

01/02/20	IMPS-003219080314-RAJ -HDFC-XXXXXXXXXX XXXXXXXX2811-IMPS TXN	000003219080314	01/02/20		5,000.00	45,100.58
01/02/20	IMPS-003219080359-RAJ -HDFC-XXXXXXXXXX XXXXXXXX2811-IMPS TXN	000003219080359	01/02/20		5,000.00	50,100.58
01/02/20	IMPS-003219080428-RAJ -HDFC-XXXXXXXXXX XXXXXXXX2811-IMPS TXN	000003219080428	01/02/20		5,000.00	55,100.58
01/02/20	IMPS-003219080478-RAJ -HDFC-XXXXXXXXXX XXXXXXXX2811-IMPS TXN	000003219080478	01/02/20		5,000.00	60,100.58
01/02/20	IB BILLPAY DR-HDFCTT-524181XXXXXXXX5090	0000000000000000	01/02/20	28,900.00		31,200.58
01/02/20	UPI-XXXXXXXX0906-KKBK0003545-003246196600- PAYMENT FROM PHONE	000003223549621	01/02/20	4,000.00		27,200.58
02/02/20	UPI-XXXXXXXX3258-BARB0SFSMAN-003344949095- PAYMENT FROM PHONE	000003311447717	02/02/20	22,000.00		5,200.58
02/02/20	UPI-BHUSAN RAY SO RAMJEE-8741810763@YBL- BKID0006601-003311688508-PAYMENT FROM PH ONE	000003311505862	02/02/20		500.00	5,700.58
02/02/20	UPI-SATYA NARAIN NAGAR S-9950084450@YBL- BARB0NAINWA-003314033744-PAYMENT FROM PH ONE	000003314640973	02/02/20		3,000.00	8,700.58
02/02/20	99209906TERMINAL 1 CARDS SETTL. 02/02/20	0000000000000000	02/02/20		27,537.44	36,238.02
02/02/20	UPI-ARVIND-AK6237310-1@OKSBI-BARB0JAISAN -003316599304-UPI	000003316254810	02/02/20		290.00	36,528.02
02/02/20	UPI-XXXXXXXX3790-SBIN0000856-003318014264- PAYMENT FROM PHONE	000003318190985	02/02/20	16,000.00		20,528.02
02/02/20	IMPS-003320850825-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	000003320850825	02/02/20		10,000.00	30,528.02
02/02/20	50400163994479- RD INSTALLMENT-FEB 2020	0000000000000000	02/02/20	2,000.00		28,528.02
03/02/20	UPI-MANOJ SAINI-8209493303@YBL-KKBK0003 545-003428895125-PAYMENT FROM PHONE	0000000347901742	03/02/20	3,000.00		25,528.02
03/02/20	99209906TERMINAL 1 CARDS SETTL. 03/02/20	0000000000000000	03/02/20		4,917.40	30,445.42
03/02/20	UPI-XXXXXXXX4332-ICIC0000012-003448498295- PAYMENT FROM PHONE	000003412648828	03/02/20	15,000.00		15,445.42

**HDFC BANK LIMITED**

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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 : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

## Statement of account

31/01/20	UPI-SATYA NARAIN NAGAR S-9950084450@YBL- BARBONAINWA-003117290905-PAYMENT FROM PH ONE	0000003117478070	31/01/20		150.00	12,599.58
31/01/20	IMPS-003121845795-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000003121845795	31/01/20		15,000.00	27,599.58
31/01/20	IMPS-003122011328-RSJ -HDFC-XXXXXXXX XXXXXXXX2811-IMPS TXN	0000003122011328	01/02/20		5,000.00	32,599.58
31/01/20	IMPS-003122011349-RSJ -HDFC-XXXXXXXX XXXXXXXX2811-IMPS TXN	0000003122011349	01/02/20		5,000.00	37,599.58
31/01/20	IMPS-003122011391-RSJ -HDFC-XXXXXXXX XXXXXXXX2811-IMPS TXN	0000003122011391	01/02/20		5,000.00	42,599.58
31/01/20	IMPS-003122011414-RSJ -HDFC-XXXXXXXX XXXXXXXX2811-IMPS TXN	0000003122011414	01/02/20		5,000.00	47,599.58
31/01/20	IMPS-003122011439-RSJ -HDFC-XXXXXXXX XXXXXXXX2811-IMPS TXN	0000003122011439	01/02/20		5,000.00	52,599.58
01/02/20	UPI-RAKESH-9929236484@YBL-ICIC0000550-00 3210757510-PAYMENT FROM PHONE	0000003210812259	01/02/20		5,000.00	57,599.58
01/02/20	UPI-XXXXXX4332-ICIC0000012-003248230255- PAYMENT FROM PHONE	0000003212875940	01/02/20	15,000.00		42,599.58
01/02/20	UPI-XXXXXX4298-ICIC0006756-003212581412- PAYMENT FROM PHONE	0000003212309872	01/02/20	10,000.00		32,599.58
01/02/20	UPI-XXXXXX5368-SBIN0000856-003252257810- PAYMENT FROM PHONE	0000003213624854	01/02/20	1,999.00		30,600.58
01/02/20	UPI-RAKESH-9929236484@YBL-ICIC0000550-00 3252113914-PAYMENT FROM PHONE	0000003213632235	01/02/20		3,000.00	33,600.58
01/02/20	UPI-RAKESH-9929236484@YBL-ICIC0000550-00 3239164345-PAYMENT FROM PHONE	0000003213652380	01/02/20		4,500.00	38,100.58
01/02/20	UPI-RAJESH KUMAR SAINI-7357991977@YBL-BA RB0SFSMAN-003234926583-PAYMENT FROM PHON E	0000003217699894	01/02/20	3,000.00		35,100.58
01/02/20	IMPS-003219080277-RAJ -HDFC-XXXXXXXX XXXXXXXX2811-IMPS TXN	0000003219080277	01/02/20		5,000.00	40,100.58

**HDFC BANK LIMITED**

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:08AAACH2702H1Z0

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

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





Account Branch : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

## Statement of account

	DFC-XXXXXXXX1195-FTTRANSFERP2A					
29/01/20	UPI-XXXXXXXX0182-BARB0SFSMAN-002954375530- PAYMENT FROM PHONE	0000002918492368	29/01/20	4,000.00		3,547.38
29/01/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-002980937624-PAYMENT FROM PHONE	0000002920549960	29/01/20		10,000.00	13,547.38
30/01/20	CHQ PAID-MICR CTS-NO-LIC OF INDIA	0000000000000218	30/01/20	12,288.00		1,259.38
30/01/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-003014502662-PAYMENT FROM PHONE	0000000307736314	30/01/20		1,000.00	2,259.38
30/01/20	99209906TERMINAL 1 CARDS SETT. 30/01/20	0000000000000000	30/01/20		39,339.20	41,598.58
30/01/20	UPI-XXXXXXXX1863-ALLA0211001-003018149832- PAYMENT FROM PHONE	0000000309142083	30/01/20	7,000.00		34,598.58
30/01/20	UPI-PAYTM FINANCIAL INST-PAYTM-15218054@ PAYTM-PYTM0123456-003038625647-0102318 41914@PAY	0000003011762932	30/01/20	2,199.00		32,399.58
30/01/20	RHDF8471392505/SBI CARDS	0000200300989564	30/01/20	2,000.00		30,399.58
30/01/20	UPI-XXXXXXXX1190-PUNB0309300-003042672549- PAYMENT FROM PHONE	0000003014229585	30/01/20	29,700.00		699.58
30/01/20	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT M-PYTM0123456-003042519818-01023406902 7@PAY	0000003016100797	30/01/20	550.00		149.58
30/01/20	IMPS-003022155539-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000003022155539	30/01/20		25,000.00	25,149.58
31/01/20	UPI-AMIT SO OM PRAKASH-9782700844@YBL-BK ID0006601-003116655686-PAYMENT FROM PHON E	0000000318436673	31/01/20		5,000.00	30,149.58
31/01/20	UPI-XXXXXXXX4279-BKID0006600-003116142062- PAYMENT FROM PHONE	0000000318453182	31/01/20	6,200.00		23,949.58
31/01/20	UPI-XXXXXXXX5852-UBIN0551945-003127219376- PAYMENT FROM PHONE	0000000319655121	31/01/20	5,000.00		18,949.58
31/01/20	IB BILLPAY DR-HDFCEA-553583XXXXXXXX4979	IB31102315366063	31/01/20	500.00		18,449.58
31/01/20	UPI-XXXXXXXX7513-BARB0SFSMAN-003120652780- PAYMENT FROM PHONE	0000003110202515	31/01/20	6,000.00		12,449.58

**HDFC BANK LIMITED**

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State account branch GSTN:08AAACH2702H1Z0

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

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



Account Branch : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

## Statement of account

27/01/20	IMPS-002720987870-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000002720987870	27/01/20		10,000.00	31,379.38
27/01/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-002780202667-PAYMENT FROM PHONE	0000002720801751	27/01/20		10,000.00	41,379.38
27/01/20	UPI-XXXXXX4264-CNRB0001998-002720307666- UPI	0000002720810309	27/01/20	5,000.00		36,379.38
28/01/20	CHQ PAID-MICR CTS-NO-SKB TRADING COMPANY	0000000000000217	28/01/20	1,690.00		34,689.38
28/01/20	CHQ PAID-MICR CTS-NO-SATGURU PHARMA	0000000000000215	28/01/20	31,212.00		3,477.38
28/01/20	UPI-RANJEET PASWAN SO LA-PASWANRANJEET16 8@OKICICI-BARBOUPHRAU-002810358414-UPI	0000002810992975	28/01/20		450.00	3,927.38
28/01/20	UPI-PAYTM FINANCIAL INST-PAYTM-15218054@ PAYTM-PYTM0123456-002810111998-OID102186 96244@PAY	0000002810020409	28/01/20	480.00		3,447.38
28/01/20	UPI-NAVEEN SINGH-9079193382@YBL-PYTM0123 456-002838729841-PAYMENT FROM PHONE	0000002819470814	28/01/20		50.00	3,497.38
28/01/20	UPI-NAVEEN SINGH-9079193382@YBL-PYTM0123 456-002819072301-PAYMENT FROM PHONE	0000002819476201	28/01/20		50.00	3,547.38
28/01/20	IMPS-002823622514-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000002823622514	28/01/20		25,000.00	28,547.38
28/01/20	IMPS-002823622844-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000002823622844	28/01/20		10,000.00	38,547.38
29/01/20	UPI-XXXXXX3790-SBIN0000856-002920009807- PAYMENT FROM PHONE	0000002910330730	29/01/20	35,000.00		3,547.38
29/01/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-002952697305-PAYMENT FROM PHONE	0000002913512816	29/01/20		5,000.00	8,547.38
29/01/20	UPI-XXXXXX4298-ICIC0006756-002913406057- PAYMENT FROM PHONE	0000002913521654	29/01/20	8,000.00		547.38
29/01/20	IMPS-002913754093-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000002913754093	29/01/20		4,000.00	4,547.38
29/01/20	UPI-XXXXXX4298-ICIC0006756-002913497474- PAYMENT FROM PHONE	0000002913643043	29/01/20	2,000.00		2,547.38
29/01/20	IMPS-002918411139-APPNIT TECHNOLOGIES -H	0000002918411139	29/01/20		5,000.00	7,547.38

**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 : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

## Statement of account

24/01/20	IMPS-002419128509-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000002419128509	24/01/20		20,000.00	49,307.18
24/01/20	IMPS-002420177134-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000002420177134	24/01/20		25,000.00	74,307.18
24/01/20	RHDF8454093409/SBI CARDS	0000200247146928	24/01/20	50,000.00		24,307.18
25/01/20	UPI-PAYTM FINANCIAL INST-PAYTM-15218054@ PAYTM-PYTM0123456-002510286145-OID101983 75447@PAY	0000002510292820	25/01/20	6,020.00		18,287.18
25/01/20	POS 514834XXXXXXXX2538 HIVELOOP INTERNE	0000000000714955	25/01/20	471.00		17,816.18
25/01/20	UPI-DAULAT RAJ SHARMA-9167024324@YBL-AUB L0002214-002524061857-PAYMENT FROM PHONE	0000002512803863	25/01/20		150.00	17,966.18
25/01/20	UPI-XXXXXX4298-ICIC0006756-002524904287- PAYMENT FROM PHONE	0000002512066724	25/01/20	10,000.00		7,966.18
25/01/20	99209906TERMINAL 1 CARDS SETTLE. 25/01/20	0000000000000000	25/01/20		39,339.20	47,305.38
25/01/20	UPI-CHANDAN SHARMA SO MA-8882487599@YBL- BKID0006095-002538123122-PAYMENT FROM PH ONE	0000002519013499	25/01/20		500.00	47,805.38
25/01/20	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-002519239450-PHONEPE REWARD FOR	0000002519013763	25/01/20		10.00	47,815.38
25/01/20	UPI-DHEERAJ DHEERAJ-9928029929@YBL-SBIN 0032079-002563579168-PAYMENT FROM PHONE	0000002521750127	25/01/20	2,900.00		44,915.38
25/01/20	IMPS-002522767007-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000002522767007	25/01/20		20,000.00	64,915.38
26/01/20	UPI-ARVIND-AK6237310-1@OKSBI-BARB0JAISAN -002611932573-UPI	0000002611496159	26/01/20		120.00	65,035.38
27/01/20	IB BILLPAY DR-HDFCEA-553583XXXXXXXX4979	IB27100433987097	27/01/20	5,000.00		60,035.38
27/01/20	UPI-XXXXXX4298-ICIC0006756-002712215717- PAYMENT FROM PHONE	0000002712346335	27/01/20	10,000.00		50,035.38
27/01/20	UPI-XXXXXX1448-ICIC0006784-002712586996- UPI	0000002712376222	27/01/20	28,000.00		22,035.38
27/01/20	UPI-DEEPAK KUMAR BAGDI S-BAGDIDEEPAK2@OK ICICI-UBIN0553557-002715629016-UPI	0000002715691384	27/01/20	656.00		21,379.38

**HDFC BANK LIMITED**

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 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
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 RAJASTHAN INDIA  
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From : 01/01/2020

To : 31/03/2020

## Statement of account

23/01/20	UPI-XXXXXX0543-BARB0SANJAI-002314658412- UPI	0000002314174320	23/01/20	3,000.00		536.99
23/01/20	IMPS-002319776161-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000002319776161	23/01/20		25,000.00	25,536.99
23/01/20	IMPS-002319776609-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000002319776609	23/01/20		20,000.00	45,536.99
23/01/20	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN T@YBL-YESB0YBLUPI-002338105546-PAYMENT F OR CATEGO	0000002319367415	23/01/20	25,000.00		20,536.99
23/01/20	UPI-ARVIND-AK6237310-1@OKSBI-BARB0JAISAN -002320285208-UPI	0000002320960420	23/01/20		120.00	20,656.99
23/01/20	UPI-ARVIND-AK6237310-1@OKSBI-BARB0JAISAN -002320281823-UPI	0000002320958672	23/01/20		120.00	20,776.99
23/01/20	IMPS-002322051070-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000002322051070	23/01/20		5,000.00	25,776.99
24/01/20	IB BILLPAY DR-HDFCEA-553583XXXXXX4979	IB24090301272692	24/01/20	5,000.00		20,776.99
24/01/20	99209906TERMINAL 1 CARDS SETT. 24/01/20	0000000000000000	24/01/20		28,088.19	48,865.18
24/01/20	UPI-RAJAT KUMAR KASLIWAL-8561852477@YBL- HDFC0004722-002433577050-PAYMENT FROM PH ONE	0000002411086395	24/01/20		100.00	48,965.18
24/01/20	DIR DBT CHG INCL GST170120-11790 180120- MIR2002160882418	MIR2002160882418	24/01/20	118.00		48,847.18
24/01/20	UPI-XXXXXX3790-SBIN0000856-002434739620- PAYMENT FROM PHONE	0000002417665767	24/01/20	10,000.00		38,847.18
24/01/20	UPI-XXXXXX3790-SBIN0000856-002451951399- PAYMENT FROM PHONE	0000002417667466	24/01/20	10,000.00		28,847.18
24/01/20	UPI-ANIL KUMAWAT-KUMAWAT.ANIL1@YBL-UTIB0 000433-002468230553-PAYMENT FROM PHONE	0000002417812115	24/01/20		150.00	28,997.18
24/01/20	UPI-DINESH SWAMI-7221864193@YBL-HDFC000 3939-002436893989-PAYMENT FROM PHONE	0000002418110500	24/01/20		110.00	29,107.18
24/01/20	UPI-ARVIND-AK6237310-1@OKSBI-BARB0JAISAN -002419828077-UPI	0000002419714211	24/01/20		200.00	29,307.18

## HDFC BANK LIMITED

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 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
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 RAJASTHAN INDIA  
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Nomination : Registered

From : 01/01/2020

To : 31/03/2020

## Statement of account

21/01/20	IMPS-002119051415-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000002119051415	21/01/20		20,000.00	24,004.99
21/01/20	IB BILLPAY DR-HDFCEA-553583XXXXXXXX4979	IB21195519130519	21/01/20	20,000.00		4,004.99
21/01/20	IMPS-002119059686-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000002119059686	21/01/20		5,000.00	9,004.99
21/01/20	IMPS-002119062896-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000002119062896	21/01/20		25,000.00	34,004.99
21/01/20	IB BILLPAY DR-HDFCEA-553583XXXXXXXX4979	IB21200009935140	21/01/20	30,000.00		4,004.99
22/01/20	99209906TERMINAL 1 CARDS SETTL. 22/01/20	0000000000000000	22/01/20		38,702.00	42,706.99
22/01/20	UPI-OCL CCBILL PAYMENT N-PAYTM-NEFT@PAYT M-PYTM0123456-002212231185-OID1017891038 0@ONE	0000002212487148	22/01/20	9,000.00		33,706.99
22/01/20	UPI-XXXXXX2655-PUNB0175200-002214825390- PAYMENT FROM PHONE	0000002214052679	22/01/20	1,000.00		32,706.99
22/01/20	UPI-XXXXXX3790-SBIN0000856-002215825124- PAYMENT FROM PHONE	0000002215303249	22/01/20	30,000.00		2,706.99
22/01/20	UPI-ARVIND-AK6237310-1@OKSBI-BARB0JAISAN -002216266790-UPI	0000002216719501	22/01/20		190.00	2,896.99
22/01/20	IMPS-002218132782-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000002218132782	22/01/20		10,000.00	12,896.99
22/01/20	UPI-DOONGAR SINGH-8741887915@YBL-ICIC000 0550-002272340838-PAYMENT FROM PHONE	0000002218564593	22/01/20	10,000.00		2,896.99
22/01/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-002218056282-NA	0000002218583749	22/01/20		9,200.00	12,096.99
22/01/20	UPI-DAULAT RAJ SHARMA-9167024324@YBL-AUB L0002214-002257167090-PAYMENT FROM PHONE	0000002219960465	22/01/20		440.00	12,536.99
22/01/20	IMPS-002221587223-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000002221587223	22/01/20		6,000.00	18,536.99
23/01/20	UPI-XXXXXX4298-ICIC0006756-002348036863- PAYMENT FROM PHONE	0000002312572969	23/01/20	10,000.00		8,536.99
23/01/20	UPI-XXXXXX0543-BARB0SANJAI-002314652185- UPI	0000002314165086	23/01/20	5,000.00		3,536.99

**HDFC BANK LIMITED**

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State account branch GSTN:08AAACH2702H1Z0

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

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



Account Branch : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

## Statement of account

19/01/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-001952371485-PAYMENT FROM PHONE	0000001913575514	19/01/20		10,000.00	71,312.25
19/01/20	UPI-XXXXXX4298-ICIC0006756-00191388837- PAYMENT FROM PHONE	0000001913580918	19/01/20	10,000.00		61,312.25
19/01/20	UPI-XXXXXX4298-ICIC0006756-001956571478- PAYMENT FROM PHONE	0000001914881490	19/01/20	22,000.00		39,312.25
19/01/20	UPI-XXXXXX4332-ICIC0000012-001915087882- PAYMENT FROM PHONE	0000001915389342	19/01/20	30,000.00		9,312.25
19/01/20	UPI-XXXXXX4279-BKID0006600-001960597181- PAYMENT FROM PHONE	0000001920216878	19/01/20	5,200.00		4,112.25
20/01/20	UPI-XXXXXX0543-BARB0SFSMAN-002039808261- PAYMENT FROM PHONE	0000002013219425	20/01/20	4,000.00		112.25
20/01/20	IMPS-002016072321-RAJ -HDFC-XXXXXXXXXX XXXXXXXX2811-IMPS TXN	0000002016072321	20/01/20		5,000.00	5,112.25
20/01/20	UPI-PAYTM FINANCIAL INST-PAYTM-15218054@ PAYTM-PYTM0123456-002016356929-OID101661 43360@PAY	0000002016514985	20/01/20	3,337.26		1,774.99
20/01/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-002076090948-PAYMENT FROM PHONE	0000002019963661	20/01/20		100.00	1,874.99
21/01/20	UPI-DURGESH MAL-7790815871@YBL-BARB0SFSM AN-002136229158-PAYMENT FROM PHONE	0000000219106464	21/01/20		130.00	2,004.99
21/01/20	IMPS-002117765465-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000002117765465	21/01/20		25,000.00	27,004.99
21/01/20	UPI-XXXXXX3790-SBIN0000856-002134956106- PAYMENT FROM PHONE	0000002117309995	21/01/20	20,000.00		7,004.99
21/01/20	UPI-PRITHVI RAJ SINGH RA-8949870985@YBL- KKBK0003545-002151675509-PAYMENT FROM PH ONE	0000002117328133	21/01/20	5,000.00		2,004.99
21/01/20	IMPS-002119948195-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000002119948195	21/01/20		5,000.00	7,004.99
21/01/20	UPI-VINOD KUMAR-8963033994@YBL-BARB0JAIS AN-002157480311-PAYMENT FROM PHONE	0000002119833957	21/01/20	3,000.00		4,004.99

**HDFC BANK LIMITED**

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State account branch GSTN:08AAACH2702H1Z0

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



Account Branch : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

## Statement of account

16/01/20	IMPS-001621002744-RAJ -HDFC-XXXXXXXXXX XXXXXXXX2811-IMPS TXN	0000001621002744	16/01/20		5,000.00	17,385.45
16/01/20	IMPS-001621002757-RAJ -HDFC-XXXXXXXXXX XXXXXXXX2811-IMPS TXN	0000001621002757	16/01/20		5,000.00	22,385.45
16/01/20	IMPS-001621002770-RAJ -HDFC-XXXXXXXXXX XXXXXXXX2811-IMPS TXN	0000001621002770	16/01/20		1,000.00	23,385.45
16/01/20	UPI-PUNEET TAMBI-AMZN0003649312@APL-HDFC 0003874-001663129150-ON TAPPING PAY YOU	0000001621701060	16/01/20	20.00		23,365.45
16/01/20	IMPS-001622743082-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000001622743082	16/01/20		10,000.00	33,365.45
17/01/20	CHQ PAID-MICR CTS-NO-SHRI SHRI SATRUCK P	0000000000000214	17/01/20	9,710.00		23,655.45
17/01/20	UPI-XXXXXXXX6704-CBIN0282628-001709088262- UPI	0000000179049801	17/01/20	1,000.00		22,655.45
17/01/20	UPI-XXXXXXXX4298-ICIC0006756-001736966572- PAYMENT FROM PHONE	0000001712126120	17/01/20	10,000.00		12,655.45
17/01/20	UPI-XXXXXXXX1863-ALLA0211001-001713850027- PAYMENT FROM PHONE	0000001713617198	17/01/20	5,000.00		7,655.45
17/01/20	UPI-XXXXXXXX8681-ALLA0212377-001742418394- PAYMENT FROM PHONE	0000001714834778	17/01/20	5,500.00		2,155.45
17/01/20	UPI-VINOD CHANDEL-9829775043@YBL-ICIC000 0550-001745362305-PAYMENT FROM PHONE	0000001715558893	17/01/20		300.00	2,455.45
17/01/20	IMPS-001720624830-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000001720624830	17/01/20		10,000.00	12,455.45
18/01/20	99209906TERMINAL 1 CARDS SETTL. 18/01/20	0000000000000000	18/01/20		98,348.00	110,803.45
18/01/20	UPI-DINESH MALI-DS965805@OKAXIS-BARB0SFS MAN-001812465930-UPI	0000001812229582	18/01/20		2,500.00	113,303.45
18/01/20	SELF - CHQ PAID - MANSAROVAR J	0000000000000259	18/01/20	70,000.00		43,303.45
18/01/20	UPI-XXXXXXXX3790-SBIN0000856-001814571311- PAYMENT FROM PHONE	0000001814159378	18/01/20	30,000.00		13,303.45
18/01/20	UPI-XXXXXXXX3790-SBIN0000856-001832909812- PAYMENT FROM PHONE	0000001816651017	18/01/20	11,000.00		2,303.45
19/01/20	99209906TERMINAL 1 CARDS SETTL. 19/01/20	0000000000000000	19/01/20		59,008.80	61,312.25

**HDFC BANK LIMITED**

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State account branch GSTN:08AAACH2702H1Z0

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



Account Branch : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

## Statement of account

	325688					
15/01/20	UPI-DOONGAR SINGH-8741887915@YBL-ICIC000	0000001513833808	15/01/20	6,000.00		302.05
	0550-001513477146-PAYMENT FROM PHONE					
15/01/20	UPI-DOONGAR SINGH-8741887915@YBL-HDFC000	0000001513868210	15/01/20	9,000.00		9,302.05
	0987-001539407000-PAYMENT FROM PHONE					
15/01/20	UPI-MUKESH	0000001517282916	15/01/20	10,000.00		19,302.05
	KUMAR-MUKESHKUMAR1819986@OKS					
	BI-SBIN0016021-001517337043-HII					
15/01/20	UPI-XXXXXX4428-BARB0SFSMAN-001517754120-	0000001517430395	15/01/20	7,000.00		12,302.05
	PAYMENT FROM PHONE					
16/01/20	99209906TERMINAL 1 CARDS SETTL. 16/01/20	0000000000000000	16/01/20	78,678.40		90,980.45
16/01/20	UPI-XXXXXX6704-CBIN0282628-001609314895-	0000000169107642	16/01/20	2,000.00		88,980.45
	UPI					
16/01/20	UPI-XXXXXX3964-SBIN0031840-001636514671-	0000000169118306	16/01/20	40,000.00		48,980.45
	PAYMENT FROM PHONE					
16/01/20	UPI-XXXXXX3330-PUNB0332700-001620738184-	0000001610331625	16/01/20	3,200.00		45,780.45
	PAYMENT FROM PHONE					
16/01/20	UPI-XXXXXX4264-CNRB0001998-001613372105-	0000001613395418	16/01/20	5,500.00		40,280.45
	UPI					
16/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000001613398888	16/01/20	5.00		40,285.45
	00553-001613842960-UPI					
16/01/20	UPI-VINOD KUMAR-8963033994@YBL-BARB0JAIS	0000001613743391	16/01/20	1,000.00		41,285.45
	AN-001639162571-PAYMENT FROM PHONE					
16/01/20	UPI-HEMANT KUMAR SHARMA-7791808920@YBL-P	0000001616833432	16/01/20	100.00		41,385.45
	YTM0123456-001616703871-PAYMENT FROM PHO					
	NE					
16/01/20	UPI-XXXXXX3964-SBIN0031840-001617217035-	0000001617011119	16/01/20	20,000.00		21,385.45
	PAYMENT FROM PHONE					
16/01/20	UPI-XXXXXX4332-ICIC0000012-001657551735-	0000001619721701	16/01/20	14,000.00		7,385.45
	PAYMENT FROM PHONE					
16/01/20	IMPS-001621002730-RAJ -HDFC-XXXXXXXXXX	0000001621002730	16/01/20	5,000.00		12,385.45
	XXXXXXXX2811-IMPS TXN					

**HDFC BANK LIMITED**

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 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
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M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

## Statement of account

	YBL-SBIN0031483-001372370273-PAYMENT FRO M PHONE					
13/01/20	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-001318812082-PHONEPE REWARD FOR	0000001318617676	13/01/20		10.00	16,295.05
13/01/20	IMPS-001320477296-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000001320477296	13/01/20		25,000.00	41,295.05
13/01/20	IMPS-001320478355-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000001320478355	13/01/20		15,000.00	56,295.05
13/01/20	IMPS-001320485293-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000001320485293	13/01/20		10,000.00	66,295.05
13/01/20	RHDF8413196636/SBI CARDS	0000200138785823	13/01/20	42,512.00		23,783.05
14/01/20	UPI-XXXXXX0796-ICIC0001567-001432113463- PAYMENT FROM PHONE	0000000148106017	14/01/20	9,000.00		14,783.05
14/01/20	UPI-MUKESH KUMAR VERMA-9785424756@YBL-SB IN0031765-001408045307-PAYMENT FROM PHON E	0000000148112514	14/01/20		37.00	14,820.05
14/01/20	UPI-XXXXXX2494-SBIN0000854-001432814883- PAYMENT FROM PHONE	0000000148151238	14/01/20	1,000.00		13,820.05
14/01/20	UPI-PAVAN KUMAR-6350531495@YBL-SBIN0011 593-001460446363-PAYMENT FROM PHONE	0000001415900791	14/01/20		380.00	14,200.05
14/01/20	UPI-PAVAN KUMAR-6350531495@YBL-SBIN0011 593-001445520235-PAYMENT FROM PHONE	0000001415932018	14/01/20		880.00	15,080.05
14/01/20	UPI-RAKESH SAINI-7737105247@YBL-BARBOSFS MAN-001457416669-PAYMENT FROM PHONE	0000001419225729	14/01/20	2,150.00		12,930.05
15/01/20	99209906TERMINAL 1 CARDS SETTLE. 15/01/20	0000000000000000	15/01/20		38,355.72	51,285.77
15/01/20	UPI-XXXXXX3964-SBIN0031840-001518848235- PAYMENT FROM PHONE	0000000159631776	15/01/20	30,000.00		21,285.77
15/01/20	UPI-PAYTM FINANCIAL INST-PAYTM-15218054@ PAYTM-PYTM0123456-001510194073-OID101286 87473@PAY	0000001510688349	15/01/20	13,979.00		7,306.77
15/01/20	ACH D- AXISMF-AX279648139104494	0000004700836725	15/01/20	1,000.00		6,306.77
15/01/20	NEFT CHGS BRN INCL GST 060120-MIR2001224	MIR2001224325688	15/01/20		4.72	6,302.05

**HDFC BANK LIMITED**

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M/S. AROGYA PHARMA  
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 SHOP NO 02 SPARSH HOSP KE PASS  
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 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

## Statement of account

	DFC-XXXXXXXX1195-FTTRANSFERP2A					
11/01/20	IMPS-001120524147-APPNIT TECHNOLOGIES -H	0000001120524147	11/01/20		15,000.00	49,870.25
	DFC-XXXXXXXX1195-FTTRANSFERP2A					
11/01/20	RHDF8406277547/SBI CARDS	0000200117345701	11/01/20	40,000.00		9,870.25
12/01/20	UPI-RAM DAS GURJAR SO RA-9783371740@YBL- BKID0006674-001233306169-PAYMENT FROM PH ONE	0000001211606268	12/01/20	3,600.00		6,270.25
12/01/20	UPI-DEEPESH MATHUR-9887709323@APL-HDFC00 00644-001217135572-UPI	0000001217845372	12/01/20		200.00	6,470.25
13/01/20	99209906TERMINAL 1 CARDS SETTL. 13/01/20	0000000000000000	13/01/20		34,421.80	40,892.05
13/01/20	UPI-XXXXXX4212-SBIN0000845-001330257275- PAYMENT FROM PHONE	0000001310230133	13/01/20	15,000.00		25,892.05
13/01/20	UPI-XXXXXX7091-PUNB0738700-001320500429- PAYMENT FROM PHONE	0000001310303237	13/01/20	1.00		25,891.05
13/01/20	UPI-XXXXXX4298-ICIC0006756-001322516942- PAYMENT FROM PHONE	0000001311750764	13/01/20	10,000.00		15,891.05
13/01/20	UPI-DEEPAK KUMAR BAGDI S-BAGDIDEEPAK2@OK ICICI-UBIN0553557-001312130009-UPI	0000001312011790	13/01/20	566.00		15,325.05
13/01/20	UPI-RAGHU NANDAN-9695009522@YBL-BARB0SFS MAN-001342077353-PAYMENT FROM PHONE	0000001314007685	13/01/20		160.00	15,485.05
13/01/20	UPI-PUNEET TAMBI SO DWAR-PUNEETTAMBI@YBL -BARB0DIGJAI-001316789295-PAYMENT FROM P HONE	0000001316540468	13/01/20	5,000.00		10,485.05
13/01/20	UPI-CHANDRA SHEKHAR MAND-CHANDRASHEKHARM 481@OKSBI-SBIN0007095-001317478929-UPI	0000001317117568	13/01/20		500.00	10,985.05
13/01/20	UPI-MR RAJU KUMAR-9852249477@YBL-CBIN02 82929-001318783087-PAYMENT FROM PHONE	0000001318500632	13/01/20		1,300.00	12,285.05
13/01/20	IMPS-001318137952-GAYATRI TEXTILE-HDFC-X XXXXXXXX1780-RHLSLRYJAN	0000001318137952	13/01/20		5,000.00	17,285.05
13/01/20	UPI-RAM NARAYAN MEENA-RAMNARAYANMEENA1@	0000001318555556	13/01/20	1,000.00		16,285.05

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:08AAACH2702H1Z0

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

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



Account Branch : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

## Statement of account

10/01/20	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN T@YBL-YESB0YBLUPI-001040936449-PAYMENT F OR CATEGO	0000001020925093	10/01/20	20,000.00		38,306.65
10/01/20	RHDF8402841553/SBI CARDS	0000200106570099	10/01/20	18,016.00		20,290.65
10/01/20	UPI RB-20200109-000920877232	0000000000000000	10/01/20		2,000.00	22,290.65
11/01/20	UPI-SHIVAM SHARMA-THESHIVAMSHARMA1999@OK SBI-BARB0SFSMAN-001109125737-UPI	0000000119829752	11/01/20		100.00	22,390.65
11/01/20	UPI-SHIVAM SHARMA-THESHIVAMSHARMA1999@OK SBI-BARB0SFSMAN-001109145283-UPI	0000000119844478	11/01/20		2,400.00	24,790.65
11/01/20	UPI-PRITHVI RAJ SINGH RA-8949870985@YBL- KKBK0003545-001127580235-PAYMENT FROM PH ONE	0000000119857240	11/01/20	1,000.00		23,790.65
11/01/20	UPI-XXXXXX3964-SBIN0031840-001130086056- PAYMENT FROM PHONE	0000001110288590	11/01/20	20,000.00		3,790.65
11/01/20	99209906TERMINAL 1 CARDS SETTL. 11/01/20	0000000000000000	11/01/20		19,669.60	23,460.25
11/01/20	UPI-XXXXXX4298-ICIC0006756-001113581471- PAYMENT FROM PHONE	0000001113633628	11/01/20	4,000.00		19,460.25
11/01/20	UPI-PAVAN KUMAR-6350531495@YBL-SBIN0011 593-001114621649-PAYMENT FROM PHONE	0000001114903161	11/01/20		100.00	19,560.25
11/01/20	UPI-XXXXXX3964-SBIN0031840-001115171015- PAYMENT FROM PHONE	0000001115165327	11/01/20	10,000.00		9,560.25
11/01/20	UPI-NIRMAL SINGH GURJAR-8432312260@YBL- SBIN0031075-001134873924-PAYMENT FROM PH ONE	0000001117951012	11/01/20		40.00	9,600.25
11/01/20	UPI-RAJAT KUMAR KASLIWAL-8561852477@YBL- HDFC0004722-001117398084-PAYMENT FROM PH ONE	0000001117085628	11/01/20		100.00	9,700.25
11/01/20	UPI-IRFAN ALI-7737070830@YBL-SBIN003179 2-001138854170-PAYMENT FROM PHONE	0000001119003148	11/01/20		170.00	9,870.25
11/01/20	IMPS-001120522052-APPNIT TECHNOLOGIES -H	0000001120522052	11/01/20		25,000.00	34,870.25

**HDFC BANK LIMITED**

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State account branch GSTN:08AAACH2702H1Z0

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



Account Branch : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

### Statement of account

08/01/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-000821697819-NA	000000821759496	08/01/20		9,900.00	15,395.86
09/01/20	UPI-XXXXXX4298-ICIC0006756-000911402525- PAYMENT FROM PHONE	0000000911975427	09/01/20	10,000.00		5,395.86
09/01/20	AQB SER CHGS INC GST OCT-DEC2019-MIR2000 712378395	MIR2000712378395	09/01/20	2,124.00		3,271.86
09/01/20	UPI-DOONGAR SINGH-8741887915@YBL-ICIC000 0550-000957407635-PAYMENT FROM PHONE	0000000919301946	09/01/20	2,000.00		1,271.86
09/01/20	IMPS-000921137449-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000000921137449	09/01/20		15,000.00	16,271.86
10/01/20	CHQ PAID-MICR CTS-NO-S K B TRADING COMPA 99209906TERMINAL 1 CARDS SETTL. 10/01/20	0000000000000210	10/01/20	1,776.00		14,495.86
10/01/20	ACH D- DSPIM 10012020 CAMS-590881332489	0000008226984010	10/01/20	1,000.00	5,310.79	19,806.65
10/01/20	UPI-XXXXXX3964-SBIN0031840-001052638423- PAYMENT FROM PHONE	0000001013861078	10/01/20	6,500.00		12,306.65
10/01/20	IMPS-001017276178-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000001017276178	10/01/20		20,000.00	32,306.65
10/01/20	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN T@YBL-YESB0YBLUPI-001034529586-PAYMENT F OR CATEGO	0000001017086352	10/01/20	10,000.00		22,306.65
10/01/20	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN T@YBL-YESB0YBLUPI-001017436671-PAYMENT F OR CATEGO	0000001017098242	10/01/20	15,000.00		7,306.65
10/01/20	IMPS-001017373036-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000001017373036	10/01/20		7,000.00	14,306.65
10/01/20	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN T@YBL-YESB0YBLUPI-001017839919-PAYMENT F OR CATEGO	0000001017402728	10/01/20	5,000.00		9,306.65
10/01/20	IMPS-001020842316-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000001020842316	10/01/20		24,000.00	33,306.65
10/01/20	IMPS-001020853532-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000001020853532	10/01/20		25,000.00	58,306.65

#### HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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



Account Branch : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
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 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

### Statement of account

07/01/20	99209906TERMINAL 1 CARDS SETT. 07/01/20	00000000000000	07/01/20		68,843.60	71,984.86
07/01/20	UPI-PAYTM FINANCIAL INST-PAYTM-15218054@ PAYTM-PYTM0123456-000710964784-OID100695 81176@PAY	000000710780561	07/01/20	1,206.00		70,778.86
07/01/20	UPI-XXXXXX5097-SYNB0009004-000744673340- PAYMENT FROM PHONE	000000711254301	07/01/20	4,000.00		66,778.86
07/01/20	UPI-VIJAY KUMAR KAUSHIK-KUMARVVIJAY1994@ OKHDFCBANK-HDFC0000054-000711970965-UPI	000000711379108	07/01/20	12,000.00		54,778.86
07/01/20	UPI-XXXXXX4531-PUNB0239600-000736473234- PAYMENT FROM PHONE	000000712777343	07/01/20	5,000.00		49,778.86
07/01/20	UPI-RAJESH SAINI-8003029811@YBL-ORBC0100 776-000714339467-PAYMENT FROM PHONE	000000714732466	07/01/20	1,000.00		48,778.86
07/01/20	UPI-XXXXXX3964-SBIN0031840-000728744553- PAYMENT FROM PHONE	000000714835058	07/01/20	20,000.00		28,778.86
07/01/20	UPI-RAKESH SAINI-7737105247@YBL-BARB0SFS MAN-000719050301-PAYMENT FROM PHONE	000000719281073	07/01/20	2,000.00		26,778.86
08/01/20	CHQ PAID-MICR CTS-NO-SKB TRADING CO	0000000000000212	08/01/20	1,078.00		25,700.86
08/01/20	UPI-XXXXXX1993-SBIN0000854-000809046567- PAYMENT FROM PHONE	000000089650237	08/01/20	7,000.00		18,700.86
08/01/20	UPI-XXXXXX1285-UBIN0551945-000844936624- PAYMENT FROM PHONE	0000000811554184	08/01/20	1,500.00		17,200.86
08/01/20	UPI-XXXXXX0182-BARB0SFSMAN-000848003028- PAYMENT FROM PHONE	0000000812604433	08/01/20	2,000.00		15,200.86
08/01/20	UPI-XXXXXX0182-BARB0SFSMAN-000826547401- PAYMENT FROM PHONE	0000000813957378	08/01/20	10,000.00		5,200.86
08/01/20	UPI-MAYANK RAJ-7033211680@YBL-HDFC000393 9-000845187128-PAYMENT FROM PHONE	0000000815743960	08/01/20		120.00	5,320.86
08/01/20	UPI-HARSHVARDHAN BAIRWA-9667620423@YBL- SBIN0032163-000817547733-PAYMENT FROM PH ONE	0000000817442295	08/01/20		25.00	5,345.86
08/01/20	UPI-RAKESH SAINI-7737105247@YBL-BARB0SFS MAN-000821568463-PAYMENT FROM PHONE	0000000821549384	08/01/20		150.00	5,495.86

#### HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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



Account Branch : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

## Statement of account

04/01/20	UPI-PHONEPE-TPSLCARD@YBL-YESB0YBLUPI-000 440759408-PAYMENT FOR CATEGO	0000000420867065	04/01/20	30,000.00		25,354.58
05/01/20	50400163994479- RD INSTALLMENT-JAN 2020	0000000000000000	04/01/20	2,000.00		23,354.58
05/01/20	SETTLEMENT CHARGE-DEC19-KE1447	0000000000000000	05/01/20	28.32		23,326.26
05/01/20	IMPS-000519515883-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000000519515883	05/01/20		25,000.00	48,326.26
05/01/20	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-000522407225-PHONEPE REVERSAL F	0000000522787546	06/01/20		30,000.00	78,326.26
06/01/20	UPI-XXXXXX5852-UBIN0551945-000627853783- PAYMENT FROM PHONE	0000000069017143	06/01/20	7,000.00		71,326.26
06/01/20	UPI-XXXXXX8681-SBIN0000854-000610844338- PAYMENT FROM PHONE	0000000610115639	06/01/20	3,000.00		68,326.26
06/01/20	IMPS-000610635740-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000000610635740	06/01/20		25,000.00	93,326.26
06/01/20	ACH D- RETAILASSETDEPTOFRBL-02105547	0000004510091968	06/01/20	8,058.00		85,268.26
06/01/20	NEFT DR-CITI0000003-KAILASH SAINI-MANSAR OVAR J-N006201027519673	0000000000000213	06/01/20	55,000.00		30,268.26
06/01/20	UPI-KAVITA DEVI-9982257552@YBL-UTIB0001 732-000636832880-PAYMENT FROM PHONE	0000000612248541	06/01/20		140.00	30,408.26
06/01/20	ACH D- AAVAS FINANCIERS LIM-DLMJP02919-2	0000004516522793	06/01/20	25,767.00		4,641.26
06/01/20	CASH DEP MANSAROVAR J	0000000000000000	06/01/20		45,500.00	50,141.26
06/01/20	IMPS-000615470412-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000000615470412	06/01/20		25,000.00	75,141.26
06/01/20	NEFT DR-CITI0000003-KAILASH SAINI-MANSAR OVAR J-N006201028068785	0000000000000258	06/01/20	62,000.00		13,141.26
06/01/20	UPI-RAKESH SAINI-7737105247@YBL-BARB0SFS MAN-000634592982-PAYMENT FROM PHONE	0000000617831254	06/01/20	3,000.00		10,141.26
06/01/20	UPI-PUNEET TAMBHI SO DWAR-PUNEETTAMBHI@YBL -BARB0DIGJAI-000642464372-PAYMENT FROM P HONE	0000000621576440	06/01/20	1,000.00		9,141.26
06/01/20	UPI-XXXXXX0543-BARB0SFSMAN-000688470682- PAYMENT FROM PHONE	0000000622003641	06/01/20	6,000.00		3,141.26

**HDFC BANK LIMITED**

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 Phone no. : 0141-6160616  
 OD Limit : 0.00  
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 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
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 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
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 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

## Statement of account

	MAN-000238040578-PAYMENT FROM PHONE					
03/01/20	99209906TERMINAL 1 CARDS SETTLE. 03/01/20	0000000000000000	03/01/20		414.00	864.58
03/01/20	UPI-RAJAT KUMAR KASLIWAL-8561852477@YBL- HDFC0004722-000322688723-PAYMENT FROM PH ONE	0000000311232253	03/01/20		540.00	1,404.58
04/01/20	99209906TERMINAL 1 CARDS SETTLE. 04/01/20	0000000000000000	04/01/20		49,174.00	50,578.58
04/01/20	UPI-XXXXXX3964-SBIN0031840-000420946494- PAYMENT FROM PHONE	0000000410485651	04/01/20	20,000.00		30,578.58
04/01/20	UPI-BHAGCHAND SHARMA SO -8619561107@YBL- BKID0006601-000436898731-PAYMENT FROM PH ONE	0000000412095753	04/01/20	2,500.00		28,078.58
04/01/20	UPI-RAM DAS GURJAR SO RA-Q07271518@YBL-B KID0006674-000448231316-ON TAPPING PAY Y OU	0000000412361753	04/01/20	1,500.00		26,578.58
04/01/20	UPI-DIPALI DAGA-8302280596@YBL-HDFC00006 44-000439327895-PAYMENT FROM PHONE	0000000413969771	04/01/20	17,240.00		9,338.58
04/01/20	IMPS-000418979485-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000000418979485	04/01/20		25,000.00	34,338.58
04/01/20	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN T@YBL-YESB0YBLUPI-000418322163-PAYMENT F OR CATEGO	0000000418742309	04/01/20	14,000.00		20,338.58
04/01/20	UPI-VIJAY KUMAR KAUSHIK-KUMARVVIJAY1994@ OKHDFCBANK-HDFC0000054-000418152782-UPI	0000000418813075	04/01/20	10,000.00		10,338.58
04/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-000418646522-UPI	0000000418816930	04/01/20		16.00	10,354.58
04/01/20	UPI-HEMANT POONIA-HEMANTPOONIA73@YBL-KK BK0003545-000476582819-PAYMENT FROM PHON E	0000000419258538	04/01/20		10,000.00	20,354.58
04/01/20	IMPS-000420326713-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000000420326713	04/01/20		25,000.00	45,354.58
04/01/20	IMPS-000420342633-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000000420342633	04/01/20		10,000.00	55,354.58

**HDFC BANK LIMITED**

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 RAJASTHAN INDIA  
 JOINT HOLDERS :

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To : 31/03/2020

## Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/01/20	UPI-HEMANT POONIA-HEMANTPOONIA73@YBL-KK BK0003545-000127071913-PAYMENT FROM PHON E	000000019233202	01/01/20		8,000.00	23,790.58
01/01/20	POS AMC 2020 KE1447	000000000000000	01/01/20	590.00		23,200.58
01/01/20	UPI-XXXXXX3964-SBIN0031840-000130636991- PAYMENT FROM PHONE	0000000110474740	01/01/20	15,000.00		8,200.58
01/01/20	UPI-PRADEEP SINGH-PRADEEPGANGWAR111993@O KAXIS-UTBIOJTP597-000111653469-HII	0000000111029608	01/01/20		900.00	9,100.58
01/01/20	UPI-POOJA BAIRWA-9602399591@YBL-BARB0DAU SAX-000134780036-PAYMENT FROM PHONE	0000000117364835	01/01/20		550.00	9,650.58
01/01/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-000118701697-NA	0000000118809967	01/01/20		1,300.00	10,950.58
01/01/20	UPI-XXXXXX0906-KKBK0003545-000188638257- PAYMENT FROM PHONE	0000000122871381	01/01/20	4,000.00		6,950.58
02/01/20	UPI-PUNEET TAMBI-ALOKGUPTA8387-1@OKHDFCB ANK-PYTM0123456-000207748579-UPI	0000000027733138	02/01/20	5,000.00		1,950.58
02/01/20	UPI-DINESH MALI-9314669931@YBL-BARB0SFSM AN-000227901358-PAYMENT FROM PHONE	0000000029395790	02/01/20	1,000.00		950.58
02/01/20	UPI-DOONGAR SINGH-RAJANSINGH7976@OKHDFCB ANK-HDFC0000987-000215133567-UPI	0000000215565362	02/01/20		2,000.00	2,950.58
02/01/20	UPI-XXXXXX3964-SBIN0031840-000245138588- PAYMENT FROM PHONE	0000000215646841	02/01/20	2,000.00		950.58
02/01/20	UPI-PUNEET TAMBI-338819@YBL-HDFC0003874- 000232498501-PAYMENT FROM PHONE	0000000216056866	02/01/20		2,500.00	3,450.58
02/01/20	UPI-BHAGCHAND SHARMA SO -8619561107@YBL- BKID0006601-000216430256-PAYMENT FROM PH ONE	0000000216075027	02/01/20	2,500.00		950.58
02/01/20	UPI-DOONGAR SINGH-RAJANSINGH7976@OKHDFCB ANK-HDFC0000987-000217742993-UPI	0000000217383788	02/01/20		2,000.00	2,950.58
02/01/20	UPI-RAKESH SAINI-7737105247@YBL-BARB0SFS	0000000219727481	02/01/20	2,500.00		450.58

## HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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

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





Account Branch : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 30/06/2020

## Statement of account

30/06/20	UPI-ABHISHEK KUMAWAT-9509272078@YBL-AUBL 0002216-018251463084-PAYMENT FROM PHONE	0000018217091900	30/06/20		50.00	16,557.57
30/06/20	UPI-PRITAM KUMAR-9351952213@YBL-CORP0003 021-018219000595-PAYMENT FROM PHONE	0000018219886185	30/06/20		300.00	16,857.57
30/06/20	UPI-ABHISHEK KUMAWAT-9509272078@YBL-AUBL 0002216-018257792659-PAYMENT FROM PHONE	0000018219259344	30/06/20		130.00	16,987.57
30/06/20	UPI-DEEPAK SAINI-9001628042@YBL-BKID0006 644-018280450651-PAYMENT FROM PHONE	0000018220524480	30/06/20		80.00	17,067.57
30/06/20	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN T@YBL-YESB0YBLUPI-018280303621-PAYMENT F OR CATEGO	0000018220550077	30/06/20	2,000.00		15,067.57
30/06/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-018260920868-PAYMENT FROM PHONE	0000018220848361	30/06/20		15,000.00	30,067.57
30/06/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-018210568369-NA	0000018220860678	30/06/20		24,100.00	54,167.57

## STATEMENT SUMMARY :-

Opening Balance  
466,610.64

Dr Count  
443

Cr Count  
391

Debits  
3,675,069.51

Credits  
3,262,626.44

Closing Bal  
54,167.57

Generated On: 15-Oct-2020 10:34

Generated By:  
112871506

Requesting Branch Code: NET

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

## HDFC BANK LIMITED

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



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 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000987 MICR : 302240006  
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 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 30/06/2020

### Statement of account

	PAYMENT FROM PHONE					
29/06/20	IMPS-018112476779-SURESH SHARMA-HDFC-XXX XXXXXX0102-NA	0000018112476779	29/06/20		16,000.00	57,726.82
29/06/20	UPI-XXXXXX6500-UTBI0000001-018126072480- PAYMENT FROM PHONE	0000018113534787	29/06/20	16,000.00		41,726.82
29/06/20	UPI-VINOD KUMAR-8963033994@YBL-BARB0JAIS AN-018152123789-PAYMENT FROM PHONE	0000018113900008	29/06/20		100.00	41,826.82
29/06/20	IMPS-018114394178-RAHUL ICIC-ICIC-XXXXXX XX4644-CARD	0000018114394178	29/06/20	13,000.00		28,826.82
29/06/20	ACH D- TP ACH NEOGROWTHCR-409196549	0000008911106543	29/06/20	2,000.00		26,826.82
29/06/20	ACH D- TP ACH NEOGROWTHCR-409208579	0000008911105966	29/06/20	2,000.00		24,826.82
29/06/20	UPI-RANI W O NILESH KUMA-9783643699@YBL- PUNB0871500-018160345377-PAYMENT FROM PH ONE	0000018120030470	29/06/20		60.00	24,886.82
29/06/20	UPI-XXXXXX1780-ICIC0000550-018142848499- PAYMENT FROM PHONE	0000018121300225	29/06/20	4,000.00		20,886.82
30/06/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-018202154599-NA	0000001828335490	30/06/20		550.00	21,436.82
30/06/20	28180402TERMINAL 1 CARDS SETTL. 30/06/20	0000000000000000	30/06/20		16,770.75	38,207.57
30/06/20	UPI-BANTY UDAIWAL-9983668666@YBL-PUNB058 7300-018209117769-PAYMENT FROM PHONE	0000001829851491	30/06/20		4,500.00	42,707.57
30/06/20	UPI-DIPAK MANDAL-7352348555@YBL-SBIN000 5897-018220398993-PAYMENT FROM PHONE	0000018210921874	30/06/20		300.00	43,007.57
30/06/20	UPI-DEVENDRA SINGH RAJAW-9636340933@YBL- PUNB0262700-018226157159-PAYMENT FROM PH ONE	0000018213681939	30/06/20	500.00		42,507.57
30/06/20	UPI-XXXXXX4283-BKID0006644-018226002299- PAYMENT FROM PHONE	0000018213698782	30/06/20	2,000.00		40,507.57
30/06/20	ACH D- TP ACH NEOGROWTHCR-411629262	0000008952299770	30/06/20	2,000.00		38,507.57
30/06/20	ACH D- TP ACH NEOGROWTHCR-411629261	0000008952312528	30/06/20	2,000.00		36,507.57
30/06/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC0000 550-018217273497-PAYMENT FROM PHONE	0000018217831246	30/06/20	20,000.00		16,507.57

#### HDFC BANK LIMITED

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 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 30/06/2020

## Statement of account

	DFC-XXXXXXXX1195-FTTRANSFERP2A					
28/06/20	UPI-ABHISHEK KUMAWAT-9509272078@YBL-AUBL 0002216-018022495341-PAYMENT FROM PHONE	0000018011011995	28/06/20		100.00	43,042.12
28/06/20	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN T@YBL-YESB0YBLUPI-018011463646-PAYMENT F OR CATEGO	0000018011024421	28/06/20	1,500.00		41,542.12
28/06/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-018083691827-NA	0000018011041689	28/06/20		1,500.00	43,042.12
28/06/20	UPI-AJAY KUMAR CHHIPI-7690892895@YBL-BAR B0HINDAU-018052176978-PAYMENT FROM PHONE	0000018013883817	28/06/20		500.00	43,542.12
28/06/20	UPI-XXXXXX3493-CNRB0000001-018015610805- PAYMENT FROM PHONE	0000018015816176	28/06/20	2,000.00		41,542.12
28/06/20	UPI-XXXXXX0771-HDFC0000001-018016486674- PAYMENT FROM PHONE	0000018016937131	28/06/20	5,900.00		35,642.12
28/06/20	UPI-XXXXXX5502-SBIN0000001-018051938628- PAYMENT FROM PHONE	0000018017279058	28/06/20	5,000.00		30,642.12
28/06/20	UPI-XXXXXX1067-INDB0000001-018072526125- PAYMENT FROM PHONE	0000018018601408	28/06/20	6,800.00		23,842.12
28/06/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-018088557890-NA	0000018019108794	28/06/20		5,700.00	29,542.12
29/06/20	UPI-XXXXXX8901-BARB0BRGBXX-018114570516- PAYMENT FROM PHONE	0000001817556054	29/06/20	5,000.00		24,542.12
29/06/20	UPI-XXXXXX1780-ICIC0000550-018121743119- PAYMENT FROM PHONE	0000001817592676	29/06/20	2,000.00		22,542.12
29/06/20	UPI-RAJESH SAINI-SAINI0671-1@OKHDFCBANK- HDFC0000348-018108437518-UPI	0000001818773025	29/06/20	3,020.00		19,522.12
29/06/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-018108933405-REWARDED FOR PAYIN	0000001818774951	29/06/20		5.00	19,527.12
29/06/20	28180402TERMINAL 1 CARDS SETTL. 29/06/20	0000000000000000	29/06/20		32,699.70	52,226.82
29/06/20	UPI-XXXXXX9445-BARB0000001-018140341508- PAYMENT FROM PHONE	0000018110266256	29/06/20	10,000.00		42,226.82
29/06/20	UPI-XXXXXX6217-CNRB0000001-018111446699-	0000018111939886	29/06/20	500.00		41,726.82

**HDFC BANK LIMITED**

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State account branch GSTN:08AAACH2702H1Z0

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



Account Branch : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 30/06/2020

## Statement of account

26/06/20	28180402TERMINAL 1 CARDS SETT. 26/06/20	00000000000000	26/06/20		34,483.75	38,571.84
26/06/20	ACH D- TP ACH NEOGROWTHCR-406248177	000008883466739	26/06/20	2,000.00		36,571.84
26/06/20	ACH D- TP ACH NEOGROWTHCR-406248178	000008883466740	26/06/20	6,000.00		30,571.84
26/06/20	UPI-PAYTM BSNL MOBILE RE-KGYQDE2861@PAYT M-PYTM0123456-017865997070-OID1121820064 4@PAY	0000017815335206	26/06/20	99.00		30,472.84
26/06/20	UPI-SANTOSH YADAV-SANTOSHLALYADAV81@OKS BI-SBIN0002949-017818774690-UPI	0000017818689804	26/06/20	4,000.00		26,472.84
26/06/20	UPI-NARENDER SHARMA-9309343175@YBL-ORBCO 102233-017819748195-PAYMENT FROM PHONE	0000017819355366	26/06/20	1,000.00		25,472.84
27/06/20	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT M-PYTM0123456-017971939273-OID1122107323 9@PAY	0000001798888864	27/06/20	599.00		24,873.84
27/06/20	UPI-JITENDRA KUMAR-JY298516@OKICICI-BARB 0SFSMAN-017910261375-UPI	0000017910497156	27/06/20	10,000.00		14,873.84
27/06/20	UPI-RANI W O NILESH KUMA-9783643699@YBL- PUNB0871500-017948470039-PAYMENT FROM PH ONE	0000017912342271	27/06/20		5,774.00	20,647.84
27/06/20	UPI-ABHISHEK KUMAWAT-9509272078@YBL-AUBL 0002216-017912071526-PAYMENT FROM PHONE	0000017912512433	27/06/20		50.00	20,697.84
27/06/20	UPI-ABHISHEK KUMAWAT-9509272078@YBL-AUBL 0002216-017936162462-PAYMENT FROM PHONE	0000017912599965	27/06/20		20.00	20,717.84
27/06/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-017952761491-PAYMENT FROM PHONE	0000017913972963	27/06/20		40,000.00	60,717.84
27/06/20	SHDF8937829741/SBI CARDS	0000201797306284	27/06/20	39,201.00		21,516.84
28/06/20	99209906TERMINAL 1 CARDS SETT. 28/06/20	0000000000000000	28/06/20		35,405.28	56,922.12
28/06/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC000 550-018036103657-PAYMENT FROM PHONE	0000001809449000	28/06/20	20,000.00		36,922.12
28/06/20	UPI-LOKESH SAINI-LOKESHSAINI396@YBL-BARB 0SFSMAN-018040558509-PAYMENT FROM PHONE	0000018010704475	28/06/20		3,000.00	39,922.12
28/06/20	IMPS-018011788145-APPNIT TECHNOLOGIES -H	0000018011788145	28/06/20		3,020.00	42,942.12

## HDFC BANK LIMITED

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 SHOP NO 02 SPARSH HOSP KE PASS  
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 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 30/06/2020

## Statement of account

DATE	DESCRIPTION	AMOUNT	CHECK NO	DATE	AMOUNT	BALANCE
	OM PHONE					
24/06/20	ACH D- TP ACH NEOGROWTHCR-405444763	000008817300261		24/06/20	2,000.00	915.09
24/06/20	UPI-RAJESH SAINI-SAINI0671-1@OKHDFCBANK- HDFC0000348-017617091943-UPI	0000017617622221		24/06/20	100.00	815.09
24/06/20	IMPS-017620206447-NRIPENDRA MOHAN TRIP-H DFC-XXXXXXXX8818-COVID RELATED I	0000017620206447		24/06/20		12,862.50
24/06/20	UPI-PUNEET TAMBI SO DWAR-ALOKGUPTA8387@O KHDFCBANK-BARB0DIGJAI-017620189919-HII	0000017620960825		24/06/20	6,000.00	19,677.59
24/06/20	UPI-XXXXXX5918-UTIB0000010-017680393100- PAYMENT FROM PHONE	0000017620157033		24/06/20	1,000.00	18,677.59
24/06/20	REV-UPI-50200029163273-8107008597@YBL-01 7680393100-PAYMENT FROM PHONEPE	0000017620157033		24/06/20	1,000.00	19,677.59
24/06/20	UPI-SHUBHAM JAIN-9928450489@YBL-PYTM0123 456-017640287599-PAYMENT FROM PHONE	0000017620195446		24/06/20	579.00	19,098.59
25/06/20	UPI-XXXXXX2757-PUNB0750400-017724606686- PAYMENT FROM PHONE	0000001778392866		25/06/20	5,000.00	14,098.59
25/06/20	UPI-PUNEET TAMBI SO DWAR-ALOKGUPTA8387@O KHDFCBANK-BARB0DIGJAI-017709566665-HII	0000001779729831		25/06/20		5,800.00
25/06/20	28180402TERMINAL 1 CARDS SETTLE. 25/06/20	0000000000000000		25/06/20		37,439.50
25/06/20	UPI-RANI W O NILESH KUMA-9783643699@YBL- PUNB0871500-017748517160-PAYMENT FROM PH ONE	0000017712810413		25/06/20		150.00
25/06/20	ATW-514834XXXXXX2538-P1AWJP05-JAIPUR	0000000000004569		25/06/20	12,500.00	44,988.09
25/06/20	ACH D- TP ACH NEOGROWTHCR-405795519	000008848816760		25/06/20	2,000.00	42,988.09
25/06/20	UPI-XXXXXX4641-PUNB0740400-017760886558- PAYMENT FROM PHONE	0000017715145089		25/06/20	4,000.00	38,988.09
25/06/20	UPI-ABHISHEK KUMAWAT-9509272078@YBL-AUBL 0002216-017768301257-PAYMENT FROM PHONE	0000017717861515		25/06/20		30.00
25/06/20	UPI-ABHISHEK KUMAWAT-9509272078@YBL-AUBL 0002216-017717096873-PAYMENT FROM PHONE	0000017717862906		25/06/20		70.00
25/06/20	UPI-PUNEET TAMBI-338819@YBL-HDFC0003874- 017784286323-PAYMENT FROM PHONE	0000017721622516		25/06/20	35,000.00	4,088.09

**HDFC BANK LIMITED**

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State account branch GSTN:08AAACH2702H1Z0

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



Account Branch : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 30/06/2020

## Statement of account

23/06/20	UPI-PUNEET TAMBI SO DWAR-ALOKGUPTA8387@O KHDFCBANK-BARB0DIGJAI-017516436338-HII	0000017516503094	23/06/20		1,500.00	6,693.34
23/06/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC0000 550-017532906494-PAYMENT FROM PHONE	0000017516546658	23/06/20	5,000.00		1,693.34
23/06/20	UPI-MOUJIRAM BUNKAR-9799751401@YBL-KARB 0000648-017548840372-PAYMENT FROM PHONE	0000017516713170	23/06/20		90.00	1,783.34
23/06/20	UPI-RAKESH SAINI-7737105247@YBL-BARB0SFS MAN-017572386453-PAYMENT FROM PHONE	0000017518269466	23/06/20	600.00		1,183.34
23/06/20	UPI-PUNEET TAMBI SO DWAR-ALOKGUPTA8387@O KHDFCBANK-BARB0DIGJAI-017519382972-HII	0000017519658292	23/06/20		5,000.00	6,183.34
23/06/20	UPI-XXXXXX8621-SBIN0000854-017538979693- PAYMENT FROM PHONE	0000017519671650	23/06/20	4,000.00		2,183.34
23/06/20	UPI-K C COMMUNICATION-9314520230@YBL-SBI N0032160-017563958146-PAYMENT FROM PHONE	0000017521729541	23/06/20		24,000.00	26,183.34
23/06/20	UPI-K C COMMUNICATION-9314520230@YBL-SBI N0032160-017563012335-PAYMENT FROM PHONE	0000017521731226	23/06/20		20,000.00	46,183.34
23/06/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC0000 550-017563931994-PAYMENT FROM PHONE	0000017521861564	23/06/20	40,000.00		6,183.34
24/06/20	UPI-MANOJ KUMAR-9799750070@YBL-SBIN0015 079-017616849299-PAYMENT FROM PHONE	0000001768796503	24/06/20	2,000.00		4,183.34
24/06/20	UPI-RANI W O NILESH KUMA-9783643699@YBL- PUNB0871500-017624617118-PAYMENT FROM PH ONE	0000001768939446	24/06/20		40.00	4,223.34
24/06/20	28180402TERMINAL 1 CARDS SETTL. 24/06/20	0000000000000000	24/06/20		42,365.75	46,589.09
24/06/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC0000 550-017636645811-PAYMENT FROM PHONE	0000001769205754	24/06/20	40,000.00		6,589.09
24/06/20	UPI-ABHISHEK KUMAWAT-9509272078@YBL-AUBL 0002216-017622466894-PAYMENT FROM PHONE	0000017611083916	24/06/20		130.00	6,719.09
24/06/20	UPI-XXXXXX4519-AUBL0002167-017639586761- PAYMENT FROM PHONE	0000017613863259	24/06/20	1,953.00		4,766.09
24/06/20	UPI-ARASANA DRUG AGENCY-8619530854@OKBIZ AXIS-UTIB0000000-017639044203-PAYMENT FR	0000017613906794	24/06/20	1,851.00		2,915.09

**HDFC BANK LIMITED**

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:08AAACH2702H1Z0

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

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



Account Branch : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
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M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 30/06/2020

### Statement of account

22/06/20	ACH D- TP ACH NEOGROWTHCR-404662401	000008770045117	22/06/20	2,000.00		7,609.09
22/06/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-017472323169-PAYMENT FROM PHONE	0000017418145935	22/06/20		3,000.00	10,609.09
22/06/20	UPI-XXXXXX3598-BARB0SFSMAN-017436308611- PAYMENT FROM PHONE	0000017418167841	22/06/20	2,000.00		8,609.09
22/06/20	UPI-PUNEET TAMBI-ALOKGUPTA8387-1@OKHDFCB ANK-PYTM0123456-017418892819-HII	0000017418179578	22/06/20		2,000.00	10,609.09
22/06/20	UPI-MANOJ KUMAR SEN-9929993977@YBL-AUBL0 002167-017419638043-PAYMENT FROM PHONE	0000017419444851	22/06/20		60.00	10,669.09
22/06/20	UPI-BANNA LAL PRAJAPAT S-7340304282@YBL- BKID0006601-017476627327-PAYMENT FROM PH ONE	0000017419577580	22/06/20		200.00	10,869.09
22/06/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-017429324450-NA	0000017421522783	22/06/20		500.00	11,369.09
23/06/20	28180402TERMINAL 1 CARDS SETTL. 23/06/20	0000000000000000	23/06/20		36,454.25	47,823.34
23/06/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC000 550-017527580139-PAYMENT FROM PHONE	0000001759723525	23/06/20	40,000.00		7,823.34
23/06/20	UPI-XXXXXX2494-SBIN0012563-017530478314- PAYMENT FROM PHONE	0000017510902780	23/06/20	5,000.00		2,823.34
23/06/20	SHDF8923918103/SBI CARDS	0000201754483831	23/06/20	200.00		2,623.34
23/06/20	UPI-PANKAJ SAINI-PKAYSAINI24-1@OKSBI-K KBK0003545-017510382180-UPI	0000017510182646	23/06/20		1,000.00	3,623.34
23/06/20	ACH D- TP ACH NEOGROWTHCR-405193642	000008792366629	23/06/20	2,000.00		1,623.34
23/06/20	UPI-MOUJIRAM BUNKAR-9799751401@YBL-KARB 0000648-017514352265-PAYMENT FROM PHONE	0000017514770810	23/06/20		170.00	1,793.34
23/06/20	UPI-OM PRAKASH SAINI-OMPRAKASHAJMERA786- 1@OKHDFCBANK-PYTM0123456-017516384342-UP I	0000017516436630	23/06/20		2,000.00	3,793.34
23/06/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC000 550-017564304615-PAYMENT FROM PHONE	0000017516444376	23/06/20	2,000.00		1,793.34
23/06/20	UPI-PUNEET TAMBI-ALOKGUPTA8387-1@OKHDFCB ANK-PYTM0123456-017516432416-HII	0000017516501057	23/06/20		3,400.00	5,193.34

#### HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 30/06/2020

## Statement of account

20/06/20	UPI-PUNEET TAMBIALOKGUPTA8387-1@OKHDFCB ANK-PYTM0123456-017221857003-HII	0000017221875967	20/06/20		3,500.00	28,129.69
21/06/20	UPI-BHAGCHAND SHARMA SO -8619561107@YBL- BKID0006601-017320476260-PAYMENT FROM PH ONE	0000017310325668	21/06/20	4,000.00		24,129.69
21/06/20	UPI-CHETAN PRAKASH PRAJA-SONUKUMAR911929 -1@OKAXIS-BKID0006601-017313093216-UPI	0000017313075587	21/06/20		140.00	24,269.69
21/06/20	UPI-RAMKESH MALI-7688848541@YBL-HDFC0003 443-017356332532-PAYMENT FROM PHONE	0000017314503459	21/06/20	1,930.00		22,339.69
21/06/20	UPI-ABHISHEK KUMAWAT-9509272078@YBL-AUBL 0002216-017351802815-PAYMENT FROM PHONE	0000017317597296	21/06/20		100.00	22,439.69
21/06/20	NWD-514834XXXXXX2538-07095065-JAIPUR	0000017318014697	21/06/20	10,000.00		12,439.69
21/06/20	NWD-514834XXXXXX2538-07095065-JAIPUR	0000017318025483	21/06/20	6,000.00		6,439.69
21/06/20	UPI-LAKSHMI BAI RAJAWAT-6375713340@YBL-P YTM0123456-017338036292-PAYMENT FROM PHO NE	0000017319347500	21/06/20		70.00	6,509.69
21/06/20	UPI-KAPIL CHIPA-CIPAKAPIL@OKICICI-ICIC00 06780-017320093810-TEBLET	0000017320893611	21/06/20		70.00	6,579.69
22/06/20	UPI-RANI W O NILESH KUMA-9783643699@YBL- PUNB0871500-017409702470-PAYMENT FROM PH ONE	0000001749164033	22/06/20		140.00	6,719.69
22/06/20	28180402TERMINAL 1 CARDS SETT. 22/06/20	0000000000000000	22/06/20		2,639.40	9,359.09
22/06/20	UPI-XXXXXX8618-PUNB0750400-017430659448- PAYMENT FROM PHONE	0000017410544367	22/06/20	500.00		8,859.09
22/06/20	UPI-NATHU KUMAR JANGID S-7378076564@YBL- BARB0DIGJAI-017410807704-PAYMENT FROM PH ONE	0000017410566777	22/06/20		350.00	9,209.09
22/06/20	UPI-JANKI BLOCK PRINTS-JANKIBLOCKPRINT@O KAXIS-PUNB0158600-017413875017-UPI	0000017413842185	22/06/20		2,500.00	11,709.09
22/06/20	UPI-RAJESH SAINI-SAINI0671-1@OKHDFCBANK- HDFC0000348-017413272965-UPI	0000017413264120	22/06/20	100.00		11,609.09
22/06/20	ACH D- TP ACH NEOGROWTHCR-404649656	0000008770052382	22/06/20	2,000.00		9,609.09

## HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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

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





M/S. AROGYA PHARMA  
C/O AROGYA PHARMA  
SHOP NO 02 SPARSH HOSP KE PASS  
NEW SANGANER RD SANGANER  
JAIPUR 302029  
RAJASTHAN INDIA  
JOINT HOLDERS :

Account Branch : MANSAROVAR JAIPUR  
Address : HDFC BANK LTD,  
ICG CAMPUS,GURUKUL MARG,  
SFS, MANSAROVAR  
City : JAIPUR 302020  
State : RAJASTHAN  
Phone no. : 0141-6160616  
OD Limit : 0.00  
Currency : INR  
Email : RAHULUDAIWAL374@GMAIL.COM  
Cust ID : 112871505  
Account No : 50200029163273 OTHER  
A/C Open Date : 22/01/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
Branch Code : 987 Product Code : 202

Nomination : Registered

From : 01/04/2020

To : 30/06/2020

## Statement of account

19/06/20	UPI-PUNEET TAMBI SO DWAR-ALOKGUPTA8387@O KHDFCBANK-BARB0DIGJAI-017120259567-HII	0000017120247326	19/06/20		12,500.00	30,162.40
19/06/20	UPI-PUNEET TAMBI SO DWAR-ALOKGUPTA8387@O KHDFCBANK-BARB0DIGJAI-017120275658-HII	0000017120265029	19/06/20		2,500.00	32,662.40
19/06/20	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN T@YBL-YESB0YBLUPI-017180842434-PAYMENT F OR CATEGO	0000017120340927	19/06/20	30,000.00		2,662.40
19/06/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-017142522397-PAYMENT FROM PHONE	0000017121401850	19/06/20		5,000.00	7,662.40
19/06/20	UPI-K C COMMUNICATION-9314520230@YBL-SBI N0032160-017163059970-PAYMENT FROM PHONE	0000017121425656	19/06/20		13,000.00	20,662.40
20/06/20	28180402TERMINAL 1 CARDS SETTL. 20/06/20	0000000000000000	20/06/20		28,558.95	49,221.35
20/06/20	UPI-XXXXXX8618-PUNB0750400-017210404577- PAYMENT FROM PHONE	0000017210924186	20/06/20	20,000.00		29,221.35
20/06/20	ACH D- TP ACH NEOGROWTHCR-404535538	0000008737968962	20/06/20	2,000.00		27,221.35
20/06/20	UPI-XXXXXX0240-VIJB0007056-017239916071- PAYMENT FROM PHONE	0000017213355276	20/06/20	10,000.00		17,221.35
20/06/20	UPI-JAGDISH PRASAD GURJA-JPBICHWAL@OKICI CI-ICIC0006757-017213465748-UPI	0000017213559289	20/06/20		650.00	17,871.35
20/06/20	IMPS-017215127851-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000017215127851	20/06/20		4,070.00	21,941.35
20/06/20	IMPS-017217484748-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000017217484748	20/06/20		6,080.00	28,021.35
20/06/20	UPI-XXXXXX6763-BARB0BRGBXX-017268168243- PAYMENT FROM PHONE	0000017217200138	20/06/20	5,200.00		22,821.35
20/06/20	KE1447-DD MDR UPTO 2K-JAN 20 TO 24FEB20	0000000000000000	20/06/20	1.66		22,819.69
20/06/20	UPI-MADAN MOHAN JHA-JHAMOHANMADAN-1@OKSB I-BARB0ADARSH-017218150087-UPI	0000017218765961	20/06/20		10.00	22,829.69
20/06/20	UPI-MADAN MOHAN JHA-JHAMOHANMADAN-2@OKSB I-PUNB0024700-017218168521-UPI	0000017218787635	20/06/20		1,800.00	24,629.69

## HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 30/06/2020

## Statement of account

18/06/20	ACH D- TP ACH NEOGROWTHCR-403347209	000008684452316	18/06/20	2,000.00		59,358.90
18/06/20	UPI-XXXXXX2578-SBIN0000854-017045401939- PAYMENT FROM PHONE	0000017015735944	18/06/20	9,000.00		50,358.90
18/06/20	UPI-XXXXXX1190-BKID0004430-017060955854- PAYMENT FROM PHONE	0000017015813290	18/06/20	10,000.00		40,358.90
18/06/20	UPI-RAM DAS GURJAR SO RA-9783371740@YBL- BKID0006674-017064245736-PAYMENT FROM PH ONE	0000017016065996	18/06/20	500.00		39,858.90
18/06/20	UPI-XXXXXX8618-PUNB0750400-017072295159- PAYMENT FROM PHONE	0000017018720536	18/06/20	20,000.00		19,858.90
18/06/20	REV-UPI-50200029163273-8107008597@YBL-01 7072295159-PAYMENT FROM PHONEPE	0000017018720536	18/06/20		20,000.00	39,858.90
18/06/20	UPI-XXXXXX8618-PUNB0750400-017054420921- PAYMENT FROM PHONE	0000017018725263	18/06/20	10,000.00		29,858.90
18/06/20	REV-UPI-50200029163273-8107008597@YBL-01 7054420921-PAYMENT FROM PHONEPE	0000017018725263	18/06/20		10,000.00	39,858.90
18/06/20	UPI-XXXXXX8904-ICIC0000012-017019523341- PAYMENT FROM PHONE	0000017019465931	18/06/20	15,000.00		24,858.90
18/06/20	UPI-DINESH MALI-DS965805@OKAXIS-BARB0SFS MAN-017021901479-UPI	0000017021175634	18/06/20		100.00	24,958.90
18/06/20	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN T@YBL-YESB0YBLUPI-017021455677-PAYMENT F OR CATEGO	0000017021226907	18/06/20	20,000.00		4,958.90
19/06/20	28180402TERMINAL 1 CARDS SETTL. 19/06/20	0000000000000000	19/06/20		29,203.50	34,162.40
19/06/20	UPI-DINESH SAINI-DINESHSAINI8998@OKHDFCB ANK-HDFC0000348-017110436924-UPI	0000017110666620	19/06/20	5,000.00		29,162.40
19/06/20	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN T@YBL-YESB0YBLUPI-017140347517-PAYMENT F OR CATEGO	0000017110793786	19/06/20	10,000.00		19,162.40
19/06/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-017191955786-NA	0000017110959243	19/06/20		500.00	19,662.40
19/06/20	ACH D- TP ACH NEOGROWTHCR-404120726	000008719493533	19/06/20	2,000.00		17,662.40

**HDFC BANK LIMITED**

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 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 30/06/2020

## Statement of account

	016820731229-PAYMENT FROM PHONE					
17/06/20	UPI-RAKESH SAINI-7737105247@YBL-BARB0SFS	0000001697579245	17/06/20	2,192.00		3,818.00
	MAN-016928685956-PAYMENT FROM PHONE					
17/06/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0	0000001697580695	17/06/20		2,300.00	6,118.00
	123456-016970479856-NA					
17/06/20	28180402TERMINAL 1 CARDS SETT. 17/06/20	0000000000000000	17/06/20		796.80	6,914.80
17/06/20	UPI-BHAGWAN SAHAY-9928886480@YBL-ICIC000	0000016910574642	17/06/20		560.00	7,474.80
	6752-016910195971-PAYMENT FROM PHONE					
17/06/20	UPI-DEEPAK KUMAR-8739926136@YBL-HDFC0000	0000016911756243	17/06/20		380.00	7,854.80
	656-016944135282-PAYMENT FROM PHONE					
17/06/20	.ACH DEBIT RETURN CHARGES 050620 050620-	MIR2016793141538	17/06/20		151.15	7,703.65
	MIR2016793141538					
17/06/20	CHQ RETURN CHGS INCL GST 150620-MIR20169	0000000000000329	17/06/20		590.00	7,113.65
	96178494					
17/06/20	.ACH DEBIT RETURN CHARGES 150620 150620-	MIR2016995927626	17/06/20		885.00	6,228.65
	MIR2016995927626					
17/06/20	.ACH DEBIT RETURN CHARGES 150620 150620-	MIR2016995927636	17/06/20		885.00	5,343.65
	MIR2016995927636					
17/06/20	ACH D- TP ACH NEOGROWTHCR-402844429	0000008665901663	17/06/20	2,000.00		3,343.65
17/06/20	UPI-DEEPAK SAINI-9001628042@YBL-BKID0006	0000016920724231	17/06/20		140.00	3,483.65
	644-016920731241-PAYMENT FROM PHONE					
18/06/20	UPI-ABHISHEK	0000001709097560	18/06/20		6,300.00	9,783.65
	BAIRWA-HARSHITMARMET129@OKA					
	XIS-UTIB0000433-017009078089-UPI					
18/06/20	28180402TERMINAL 1 CARDS SETT. 18/06/20	0000000000000000	18/06/20		65,359.25	75,142.90
18/06/20	SHDF8908837734/SBI CARDS	0000201701359780	18/06/20	13,000.00		62,142.90
18/06/20	UPI-DINESH SAINI-DINESHSAINI8998@OKHDFCB	0000017011992160	18/06/20		1.00	62,143.90
	ANK-HDFC0000348-017011629465-UPI					
18/06/20	.ACH DEBIT RETURN CHARGES 160620 160620-	MIR2017099138645	18/06/20		885.00	61,258.90
	MIR2017099138645					
18/06/20	UPI-ABHISHEK KUMAWAT-9509272078@YBL-AUBL	0000017014408423	18/06/20		100.00	61,358.90
	0002216-017056101858-PAYMENT FROM PHONE					

## HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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



Account Branch : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
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## Statement of account

16/06/20	UPI-ABHISHEK KUMAWAT-9509272078@YBL-AUBL 0002216-016836314548-PAYMENT FROM PHONE	0000016812826756	16/06/20		250.00	13,306.00
16/06/20	ACH D- TP ACH LENDINGKART-402098310	0000008621499133	16/06/20	10,598.00		2,708.00
16/06/20	.ACH DEBIT RETURN CHARGES 080620 080620- MIR2016587570720	MIR2016587570720	16/06/20	413.00		2,295.00
16/06/20	UPI-PUNEET TAMBI SO DWAR-ALOGGUPTA8387@O KHDFCBANK-BARB0DIGJAI-016813607341-HII	0000016813137019	16/06/20		10,000.00	12,295.00
16/06/20	UPI-SANTOSH YADAV-SANTOSHLALYADAV81@OKS BI-SBIN0002949-016813642368-UPI	0000016813181688	16/06/20	9,500.00		2,795.00
16/06/20	ACH D- TP ACH NEOGROWTHCR-402713522	0000008632693075	16/06/20	2,000.00		795.00
16/06/20	ACH D- TP ACH NEOGROWTHCR-402713523	0000008632693076	16/06/20	2,000.00		-1,205.00
16/06/20	ACH D- TP ACH NEOGROWTHCR-402713523	0000008632693076	16/06/20		2,000.00	795.00
16/06/20	IMPS-016814616275-RAHUL UDAIWAL-HDFC-XXX XXXXXX4644-NA	0000016814616275	16/06/20		10,000.00	10,795.00
16/06/20	UPI-XXXXXX4139-KKBK0003550-016856129583- PAYMENT FROM PHONE	0000016814727264	16/06/20	5,000.00		5,795.00
16/06/20	UPI-XXXXXX5255-SBIN0000854-016814829826- PAYMENT FROM PHONE	0000016814876123	16/06/20	4,000.00		1,795.00
16/06/20	IMPS-016816933933-RAHUL UDAIWAL-HDFC-XXX XXXXXX4644-NA	0000016816933933	16/06/20		10,000.00	11,795.00
16/06/20	UPI-XXXXXX2435-UTIB0000010-016864216295- PAYMENT FROM PHONE	0000016816677953	16/06/20	9,900.00		1,895.00
16/06/20	.ACH DEBIT RETURN CHARGES 120620 120620- MIR2016690162244	MIR2016690162244	16/06/20	885.00		1,010.00
16/06/20	IMPS-016818171815-RAHUL UDAIWAL-HDFC-XXX XXXXXX4644-NA	0000016818171815	16/06/20		15,000.00	16,010.00
16/06/20	UPI-XXXXXX0253-BARB0SFSMAN-016854056801- PAYMENT FROM PHONE	0000016818462079	16/06/20	1,000.00		15,010.00
16/06/20	REV-UPI-50200029163273-8107008597@YBL-01 6854056801-PAYMENT FROM PHONEPE	0000016818462079	16/06/20		1,000.00	16,010.00
16/06/20	UPI-PUNEET TAMBI-338819@YBL-HDFC0003874-	0000016820339952	16/06/20	10,000.00		6,010.00

**HDFC BANK LIMITED**

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 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

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 NEW SANGANER RD SANGANER  
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To : 30/06/2020

## Statement of account

15/06/20	CHQ RETURN CHGS INCL GST 030620-MIR20163 84970817	000000000000232	15/06/20	590.00		1,674.85
15/06/20	ACH D- TP ACH NEOGROWTHCR-401983303	000008609525059	15/06/20	2,000.00		-325.15
15/06/20	ACH D- TP ACH NEOGROWTHCR-401983303	000008609525059	15/06/20		2,000.00	1,674.85
15/06/20	ACH D- TP ACH NEOGROWTHCR-401970776	000008609513308	15/06/20	2,000.00		-325.15
15/06/20	ACH D- TP ACH NEOGROWTHCR-401970776	000008609513308	15/06/20		2,000.00	1,674.85
15/06/20	ACH D- AXISMF-AX279648139104499	000008605788422	15/06/20	1,000.00		674.85
15/06/20	.ACH DEBIT RETURN CHARGES 050620 050620- MIR2016486213298	MIR2016486213298	15/06/20	413.00		261.85
15/06/20	.ACH DEBIT RETURN CHARGES 050620 050620- MIR2016486217506	MIR2016486217506	15/06/20	261.85		0.00
15/06/20	UPI-LEKHRAJ MAHAWAR-9782046072@YBL-SBIN 0012820-016718579514-PAYMENT FROM PHONE	0000016718718286	15/06/20		90.00	90.00
15/06/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-016756464502-NA	0000016718945699	15/06/20		350.00	440.00
15/06/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-016718410319-PAYMENT FROM PHONE	0000016718099224	15/06/20		7,500.00	7,940.00
15/06/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-016721757902-PAYMENT FROM PHONE	0000016721165024	15/06/20		15,200.00	23,140.00
15/06/20	UPI-PUNEET TAMBI-ALOGGUPTA8387-1@OKHDFCB ANK-PYTM0123456-016721147878-UPI	0000016721169373	15/06/20	200.00		22,940.00
15/06/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-016721166642-REWARDED FOR PAYIN	0000016721164787	15/06/20		5.00	22,945.00
16/06/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC000 550-016806744641-PAYMENT FROM PHONE	0000001686938177	16/06/20	15,000.00		7,945.00
16/06/20	I/W CHQ RETURN-MICR -SHRI SHRI SATGURU P	0000000000000330	16/06/20	15,889.00		-7,944.00
16/06/20	I/W CHQ RETURN-MICR CTS-NOIDA WBO	0000000000000330	16/06/20		15,889.00	7,945.00
16/06/20	IMPS-016809920084-RAHUL UDAIWAL-HDFC-XXX XXXXX4644-NA	0000016809920084	16/06/20		11,000.00	18,945.00
16/06/20	UPI-PUNEET TAMBI-338819@YBL-HDFC0003874- 016810657046-PAYMENT FROM PHONE	0000016810068988	16/06/20		10,000.00	28,945.00
16/06/20	CHQ PAID-MICR CTS-NO-SHRI SHRI SATGURU P	0000000000000330	16/06/20	15,889.00		13,056.00

**HDFC BANK LIMITED**

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 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

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13/06/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-016531767483-NA	0000016512978843	13/06/20		6,000.00	31,155.49
13/06/20	UPI-ROHIT JAIN-8559877526@YBL-HDFC000143 7-016526772759-PAYMENT FROM PHONE	0000016513559422	13/06/20	3,000.00		28,155.49
13/06/20	SHDF8894206661/SBI CARDS	0000201658441182	13/06/20	8,000.00		20,155.49
13/06/20	UPI-XXXXXX8801-MAHB0001393-016560124692- PAYMENT FROM PHONE	0000016515254761	13/06/20	3,000.00		17,155.49
13/06/20	UPI-ASHISH KACHWAL-7568351682@YBL-ICIC00 00315-016538593201-PAYMENT FROM PHONE	0000016519956625	13/06/20		780.00	17,935.49
14/06/20	UPI-XXXXXX8901-BARB0BRGBXX-016614045666- PAYMENT FROM PHONE	0000001667331723	14/06/20	2,000.00		15,935.49
14/06/20	UPI-HEMANT UDAIWAL-CHHIPAHEMANT475@OKSBI -BARB0BAGJAI-016608392463-UPI	0000001668411275	14/06/20		1,500.00	17,435.49
14/06/20	UPI-BHUSAN RAY SO RAMJEE-8741810763@YBL- BKID0006601-016636821154-PAYMENT FROM PH ONE	0000001669694093	14/06/20	2,500.00		14,935.49
14/06/20	UPI-SHAKTI SINGH BHAT-8562008230@YBL-ICI C0006771-016611354590-PAYMENT FROM PHONE	0000016611797792	14/06/20		70.00	15,005.49
15/06/20	I/W CHQ RETURN-MICR -SATGURU PHARMA	0000000000000329	15/06/20	35,110.00		-20,104.51
15/06/20	I/W CHQ RETURN-MICR CTS-NOIDA WBO	0000000000000329	15/06/20		35,110.00	15,005.49
15/06/20	28180402TERMINAL 1 CARDS SETTLE. 15/06/20	0000000000000000	15/06/20		159.36	15,164.85
15/06/20	UPI-BALWANT SINGH SHEKHA-9887715182@YBL- ORBC0102233-016720198791-PAYMENT FROM PH ONE	0000016710167358	15/06/20	3,000.00		12,164.85
15/06/20	UPI-ABHISHEK KUMAWAT-9509272078@YBL-AUBL 0002216-016744132267-PAYMENT FROM PHONE	0000016711603619	15/06/20		100.00	12,264.85
15/06/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-016748678593-PAYMENT FROM PHONE	0000016712156827	15/06/20		15,000.00	27,264.85
15/06/20	SHDF8899742575/SBI CARDS	0000201679492930	15/06/20	20,000.00		7,264.85
15/06/20	UPI-XXXXXX9460-SBIN0000852-016713168716- PAYMENT FROM PHONE	0000016713755821	15/06/20	5,000.00		2,264.85

## HDFC BANK LIMITED

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 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
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To : 30/06/2020

## Statement of account

	0550-016319510890-PAYMENT FROM PHONE					
11/06/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000	0000016319291767	11/06/20		10,000.00	64,189.74
	0550-016357455585-PAYMENT FROM PHONE					
11/06/20	SHDF8888092135/SBI CARDS	0000201637261060	11/06/20	55,000.00		9,189.74
11/06/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0	0000016319496511	11/06/20		10,200.00	19,389.74
	123456-016316278839-NA					
12/06/20	UPI-RAJU SAINI-RAJUKHDOLIYA1991-2@OKHDFC	0000001648355319	12/06/20		5,000.00	24,389.74
	BANK-HDFC0003819-016408322717-UPI					
12/06/20	UPI-DINESH SAINI-DINESHSAINI1903@OKSBI-	0000001649380275	12/06/20	5,000.00		19,389.74
	SBIN0032160-016409341873-UPI					
12/06/20	28180402TERMINAL 1 CARDS SETT. 12/06/20	0000000000000000	12/06/20		43,351.00	62,740.74
12/06/20	UPI-HIVELOOPINTERNETPRIV-UDAAN.RAZORPAY@	0000001649539380	12/06/20	2,000.00		60,740.74
	ICICI-ICIC0000001-016409319105-UDAAN					
12/06/20	SHDF8890027657/SBI CARDS	0000201647591893	12/06/20	39,000.00		21,740.74
12/06/20	ACH D- AAVAS FINANCIERS LIM-DLMJP02919-2	0000008580096299	12/06/20	25,767.00		-4,026.26
12/06/20	ACH D- AAVAS FINANCIERS LIM-DLMJP02919-2	0000008580096299	12/06/20		25,767.00	21,740.74
12/06/20	UPI-MANISH INDERKUMAR HA-MANISHHARWANI56	0000016414913267	12/06/20	1,925.00		19,815.74
	8@OKSBI-SBIN0016290-016414398346-UPI					
12/06/20	ACH D- TP ACH NEOGROWTHCR-401393648	0000008584343020	12/06/20	2,000.00		17,815.74
12/06/20	POS 514834XXXXXX2538 PAYTM	0000000000795566	12/06/20	1,611.00		16,204.74
12/06/20	UPI-PAYTM FINANCIAL INST-PAYTM-15218054@	0000016417808674	12/06/20	5,033.00		11,171.74
	PAYTM-PYTM0123456-016424383161-OID111017					
	56559@PAY					
12/06/20	UPI-XXXXXX0160-SBIN0000854-016480286743-	0000016420391573	12/06/20	4,500.00		6,671.74
	PAYMENT FROM PHONE					
12/06/20	UPI-PUNEET TAMBI-ALOGGUPTA8387-1@OKHDFCB	0000016420587558	12/06/20	2,000.00		4,671.74
	ANK-PYTM0123456-016420597113-UPI					
13/06/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000	0000001659007483	13/06/20		5,000.00	9,671.74
	0550-016536234009-PAYMENT FROM PHONE					
13/06/20	28180402TERMINAL 1 CARDS SETT. 13/06/20	0000000000000000	13/06/20		34,483.75	44,155.49
13/06/20	UPI-XXXXXX8801-MAHB0001393-016522790301-	0000016511515237	13/06/20	19,000.00		25,155.49
	PAYMENT FROM PHONE					

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To : 30/06/2020

## Statement of account

	XXXXX4644-PAYMENT					
10/06/20	28180402TERMINAL 1 CARDS SETT. 10/06/20	00000000000000	10/06/20		1,000.00	9,165.24
10/06/20	EDC RENTAL JUN20 NM9569	00000000000000	10/06/20	177.00		8,988.24
10/06/20	ACH D- DSPIM 10062020 CAMS-590881514471	0000008081890162	10/06/20	1,000.00		7,988.24
10/06/20	ACH D- TP ACH NEOGROWTHCR-400688680	0000008527524761	10/06/20	2,000.00		5,988.24
10/06/20	ACH D- TP ACH NEOGROWTHCR-400688681	0000008527524762	10/06/20	2,000.00		3,988.24
11/06/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-016309884936-NA	0000001639983276	11/06/20		10,000.00	13,988.24
11/06/20	28180402TERMINAL 1 CARDS SETT. 11/06/20	00000000000000	11/06/20		84,731.50	98,719.74
11/06/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC0000 550-016340293625-PAYMENT FROM PHONE	0000016310376825	11/06/20	25,000.00		73,719.74
11/06/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC0000 550-016320149212-PAYMENT FROM PHONE	0000016310724113	11/06/20	10,000.00		63,719.74
11/06/20	NWD-514834XXXXXX2538-S1CPN348-JAIPUR	0000016311009168	11/06/20	10,000.00		53,719.74
11/06/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC0000 550-016322738577-PAYMENT FROM PHONE	0000016311073720	11/06/20	20,000.00		33,719.74
11/06/20	NWD-514834XXXXXX2538-S1CPN348-JAIPUR	0000016311009169	11/06/20	10,000.00		23,719.74
11/06/20	NWD-514834XXXXXX2538-S1CPN348-JAIPUR	0000016311009170	11/06/20	10,000.00		13,719.74
11/06/20	ACH D- TP ACH NEOGROWTHCR-400997852	0000008550760669	11/06/20	2,000.00		11,719.74
11/06/20	ACH D- TP ACH NEOGROWTHCR-400997853	0000008550760670	11/06/20	2,000.00		9,719.74
11/06/20	UPI-VINOD KUMAR-8963033994@YBL-BARB0JAIS AN-016356122744-PAYMENT FROM PHONE	0000016314309933	11/06/20		170.00	9,889.74
11/06/20	UPI-RAJAT KUMAR KASLIWAL-8561852477@YBL- HDFC0004722-016334906294-PAYMENT FROM PH ONE	0000016317667745	11/06/20	3,000.00		6,889.74
11/06/20	UPI-VINOD KUMAR-8963033994@YBL-BARB0JAIS AN-016318220692-PAYMENT FROM PHONE	0000016318040778	11/06/20		5,000.00	11,889.74
11/06/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-016315766996-NA	0000016318178089	11/06/20		800.00	12,689.74
11/06/20	UPI-JITENDRA SAINI-8385995008@YBL-BARB0S FSMAN-016354247514-PAYMENT FROM PHONE	0000016318187589	11/06/20		1,500.00	14,189.74
11/06/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000	0000016319293017	11/06/20		40,000.00	54,189.74

## HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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

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





Account Branch : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 30/06/2020

## Statement of account

08/06/20	28180402TERMINAL 1 CARDS SETT. 08/06/20	00000000000000	08/06/20		4,928.22	6,643.24
08/06/20	UPI-XXXXXX4814-SBIN0000854-016036946177- PAYMENT FROM PHONE	0000016012739693	08/06/20	1,000.00		5,643.24
08/06/20	UPI-XXXXXX5922-CBIN0280563-016048951397- PAYMENT FROM PHONE	0000016012765621	08/06/20	3,000.00		2,643.24
08/06/20	ACH D- TP ACH NEOGROWTHCR-399515886	0000008458803216	08/06/20	2,000.00		643.24
08/06/20	ACH D- TP ACH NEOGROWTHCR-399511803	0000008458810263	08/06/20	2,000.00		-1,356.76
08/06/20	ACH D- TP ACH NEOGROWTHCR-399511803	0000008458810263	08/06/20		2,000.00	643.24
08/06/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-016084882931-NA	0000016018513730	08/06/20		900.00	1,543.24
08/06/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-016085866587-NA	0000016019100818	08/06/20		1,700.00	3,243.24
08/06/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-016086124165-OID11067202570@ PAY	0000016020254881	08/06/20	399.00		2,844.24
08/06/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-016060601708-PAYMENT FROM PHONE	0000016020579843	08/06/20		5,000.00	7,844.24
09/06/20	IMPS-016109350567-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000016109350567	09/06/20		5,050.00	12,894.24
09/06/20	NWD-514834XXXXXXXX2538-H6587300-JAIPUR	0000016109253523	09/06/20	5,000.00		7,894.24
09/06/20	UPI-LOKESH VERMA-9950318631@YBL-SYNB0008 391-016144725468-PAYMENT FROM PHONE	0000016111095548	09/06/20		20.00	7,914.24
09/06/20	UPI-RAMESH KUMAR JANGID-9929016879@YBL-P UNB0222600-016124068122-PAYMENT FROM PHO NE	0000016112446195	09/06/20		450.00	8,364.24
09/06/20	ACH D- TP ACH NEOGROWTHCR-400114997	0000008491238932	09/06/20	2,000.00		6,364.24
09/06/20	UPI-XXXXXX6734-SBIN0000854-016157155936- PAYMENT FROM PHONE	0000016119503926	09/06/20	5,000.00		1,364.24
09/06/20	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT M-PYTM0123456-016196054357-OID1109587128 6@PAY	0000016119529725	09/06/20	199.00		1,165.24
09/06/20	IMPS-016120836159-RAHUL UDAIWAL-HDFC-XXX	0000016120836159	09/06/20		7,000.00	8,165.24

**HDFC BANK LIMITED**

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 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
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 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
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From : 01/04/2020

To : 30/06/2020

## Statement of account

	123456-015754805402-NA					
05/06/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000	0000015722559175	05/06/20		2,000.00	3,966.38
	0550-015744187008-PAYMENT FROM PHONE					
06/06/20	SETTLEMENT CHARGE-MAY20-KE1447	0000000000000000	06/06/20	2.36		3,964.02
06/06/20	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT	0000015811451853	06/06/20	129.00		3,835.02
	M-PYTM0123456-015860171531-OID1108030344					
	9@PAY					
06/06/20	ACH D- TP ACH NEOGROWTHCR-398655548	0000008428035462	06/06/20	2,000.00		1,835.02
06/06/20	UPI-PUNEET TAMBALOKGUPTA8387-1@OKHDFCB	0000015814978156	06/06/20		8,000.00	9,835.02
	ANK-PYTM0123456-015814934828-HII					
06/06/20	UPI-PUNEET TAMBISO DWARALOKGUPTA8387@O	0000015814978856	06/06/20		2,000.00	11,835.02
	KHDFCBANK-BARB0DIGJAI-015814937962-HII					
06/06/20	UPI-ABHISHEK KUMAWAT-9509272078@YBL-AUBL	0000015817967407	06/06/20		200.00	12,035.02
	0002216-015834463509-PAYMENT FROM PHONE					
06/06/20	UPI-XXXXXX4222-SBIN0006827-015836595455-	0000015818345606	06/06/20	10,000.00		2,035.02
	PAYMENT FROM PHONE					
06/06/20	UPI-XXXXXX8219-CBIN0280253-015820207933-	0000015820621037	06/06/20	1,000.00		1,035.02
	PAYMENT FROM PHONE					
06/06/20	UPI-XXXXXX3662-SBIN0000854-015880804420-	0000015820670026	06/06/20	1,020.00		15.02
	PAYMENT FROM PHONE					
07/06/20	UPI-MANDEEP KUMAR-8800977136@APL-ICIC000	0000015918772084	07/06/20		260.00	275.02
	6748-015918413479-UPI					
07/06/20	UPI-MANGI LAL SO RAGHUNA-6350024044@YBL-	0000015918783939	07/06/20		50.00	325.02
	CORP0003021-015972378336-PAYMENT FROM PH					
	ONE					
07/06/20	UPI-MR LEKHRAJ SHARMA-6350604542@YBL-MA	0000015919287012	07/06/20		10.00	335.02
	HB0001393-015938479373-PAYMENT FROM PHON					
	E					
07/06/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0	0000015919530755	07/06/20		380.00	715.02
	123456-015975614000-NA					
07/06/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000	0000015920826240	07/06/20		1,000.00	1,715.02
	0550-015920221670-PAYMENT FROM PHONE					

**HDFC BANK LIMITED**

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State account branch GSTN:08AAACH2702H1Z0

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 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

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From : 01/04/2020

To : 30/06/2020

## Statement of account

05/06/20	123456-015684970779-PAYMENT FROM PHONE UPI-XXXXXX4283-BKID0006644-015706329709- PAYMENT FROM PHONE	0000001576226857	05/06/20	1,000.00	12,343.38
05/06/20	UPI-RAM DAS GURJAR SO RA-9783371740@YBL- BKID0006674-015706166990-PAYMENT FROM PH ONE	0000001576289620	05/06/20	500.00	11,843.38
05/06/20	ACH D- RETAILASSETDEPTOFRBL-02615650	0000008374421551	05/06/20	8,058.00	3,785.38
05/06/20	ACH D- AAVAS FINANCIERS LIM-DLMJP02919-2	0000008375815477	05/06/20	25,767.00	-21,981.62
05/06/20	ACH D- AAVAS FINANCIERS LIM-DLMJP02919-2	0000008375815477	05/06/20	25,767.00	3,785.38
05/06/20	UPI-PANCHOLI PHARMA-PAYTMQR2810050501014 5JS00DPL5BT@PAYTM-PYTM0123456-0157304385 82-PAYMENT FROM PHONE	0000015710282610	05/06/20	1,000.00	2,785.38
05/06/20	UPI-PUNEET TAMBALOKGUPTA8387-1@OKHDFCB ANK-PYTM0123456-015713846381-HI8	0000015713682796	05/06/20	2,000.00	4,785.38
05/06/20	UPI-VINOD KUMAR-8963033994@YBL-BARB0JAIS AN-015726265736-PAYMENT FROM PHONE	0000015713790741	05/06/20	2,000.00	2,785.38
05/06/20	UPI-MAHENDRA-9828139810@YBL-UCBA0000619- 015739736812-PAYMENT FROM PHONE	0000015713975924	05/06/20	1,910.00	875.38
05/06/20	ACH D- TP ACH NEOGROWTHCR-397710919	0000008405065197	05/06/20	2,000.00	-1,124.62
05/06/20	ACH D- TP ACH NEOGROWTHCR-397710919	0000008405065197	05/06/20	2,000.00	875.38
05/06/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-015730624122-PAYMENT FROM PHONE	0000015715556025	05/06/20	2,000.00	2,875.38
05/06/20	UPI-DINESH SAINI-DINESHSAINI8998@OKHDFCB ANK-HDFC0000348-015715548941-UPI	0000015715563896	05/06/20	2,000.00	875.38
05/06/20	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT M-PYTM0123456-015753518837-OID1105050747 7@PAY	0000015717547684	05/06/20	249.00	626.38
05/06/20	UPI-VINOD CHANDEL-9829775043@YBL-ICIC000 0550-015719697544-PAYMENT FROM PHONE	0000015719204806	05/06/20	120.00	746.38
05/06/20	IMPS-015719106525-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000015719106525	05/06/20	510.00	1,256.38
05/06/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0	0000015719370434	05/06/20	710.00	1,966.38

## HDFC BANK LIMITED

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 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 30/06/2020

## Statement of account

03/06/20	MAN-015518941773-PAYMENT FROM PHONE UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-015535270093-NA	0000015520591600	03/06/20		2,000.00	8,841.38
04/06/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC0000 550-015612259577-PAYMENT FROM PHONE	0000001566601099	04/06/20	5,000.00		3,841.38
04/06/20	UPI-VINOD KUMAR-8963033994@YBL-BARB0JAIS AN-015622905900-PAYMENT FROM PHONE	0000015611246397	04/06/20		2,000.00	5,841.38
04/06/20	NWD-514834XXXXXX2538-EONCH102-JAIPUR	0000015611331713	04/06/20	3,000.00		2,841.38
04/06/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-015640828187-NA	0000015613898920	04/06/20		5,200.00	8,041.38
04/06/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC0000 550-015656303331-PAYMENT FROM PHONE	0000015614374425	04/06/20	2,000.00		6,041.38
04/06/20	ACH D- TP ACH NEOGROWTHCR-396111337	0000008340732668	04/06/20	2,000.00		4,041.38
04/06/20	UPI-DINESH MALI-DS965805@OKAXIS-BARB0SFS MAN-015617613159-UPI	0000015617709042	04/06/20		7,000.00	11,041.38
04/06/20	HDB311219_645-14-HDB_SEPL_EMI-39062	0000000000000000	04/06/20	9,548.00		1,493.38
04/06/20	UPI-AKASH KUMAR-7742267412@YBL-BARB0PALR IX-015654797467-PAYMENT FROM PHONE	0000015618010069	04/06/20		1,000.00	2,493.38
04/06/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-015643838508-NA	0000015618090392	04/06/20		3,000.00	5,493.38
04/06/20	UPI-RAJAT KUMAR KASLIWAL-8561852477@YBL- HDFC0004722-015638065340-PAYMENT FROM PH ONE	0000015619597887	04/06/20		6,000.00	11,493.38
04/06/20	UPI-K C COMMUNICATION-9314520230@YBL-SBI N0032160-015660184864-PAYMENT FROM PHONE	0000015620040987	04/06/20		4,850.00	16,343.38
04/06/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC0000 550-015640468579-PAYMENT FROM PHONE	0000015620152187	04/06/20	3,000.00		13,343.38
04/06/20	UPI-XXXXXX3097-ICIC0000854-015640878964- PAYMENT FROM PHONE	0000015620167988	04/06/20	6,500.00		6,843.38
04/06/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-015640447250-PAYMENT FROM PHONE	0000015620192088	04/06/20		6,000.00	12,843.38
04/06/20	UPI-RAJU LAL GURJAR-8890414341@YBL-PYTM0	0000015621665125	04/06/20		500.00	13,343.38

**HDFC BANK LIMITED**

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## Statement of account

	DFC-XXXXXXXX1195-FTTRANSFERP2A					
02/06/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-015402516306-REWARDED FOR PAYIN	0000001542234251	02/06/20		5.00	6,380.29
02/06/20	28180402TERMINAL 1 CARDS SETT. 02/06/20	0000000000000000	02/06/20		27,587.00	33,967.29
02/06/20	UPI-PUNEET TAMBI-338819@YBL-HDFC0003874- 015430068933-PAYMENT FROM PHONE	0000015410533918	02/06/20	21,000.00		12,967.29
02/06/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC0000 550-015430524933-PAYMENT FROM PHONE	0000015410551116	02/06/20	7,000.00		5,967.29
02/06/20	ACH D- TP ACH NEOGROWTHCR-392967858	0000008271812376	02/06/20	2,000.00		3,967.29
02/06/20	UPI-DINESH SAINI-DINESHSAINI8998@OKHDFCB ANK-HDFC0000348-015418149638-UPI	0000015418085942	02/06/20		4,900.00	8,867.29
02/06/20	UPI-XXXXXX3097-ICIC0000854-015440976628- PAYMENT FROM PHONE	0000015420098829	02/06/20	4,950.00		3,917.29
02/06/20	50400163994479- RD INSTALLMENT-JUN 2020	0000000000000000	02/06/20	2,000.00		1,917.29
03/06/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-015527638382-NA	0000001558378863	03/06/20		2,400.00	4,317.29
03/06/20	28180402TERMINAL 1 CARDS SETT. 03/06/20	0000000000000000	03/06/20		39,994.09	44,311.38
03/06/20	UPI-BANWARI LAL YOGI-9928213274@YBL-SBI N0032160-015530825681-PAYMENT FROM PHONE	0000015510122344	03/06/20		30.00	44,341.38
03/06/20	UPI-PUNEET TAMBI-338819@YBL-HDFC0003874- 015511771770-PAYMENT FROM PHONE	0000015511782731	03/06/20	10,000.00		34,341.38
03/06/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC0000 550-015548388406-PAYMENT FROM PHONE	0000015512212216	03/06/20	25,000.00		9,341.38
03/06/20	ACH D- TP ACH NEOGROWTHCR-394910406	0000008314198301	03/06/20	2,000.00		7,341.38
03/06/20	I/W CHQ RETURN-TRANS-DIGIKREDIT FINANCE	0000000000000232	03/06/20	9,189.00		-1,847.62
03/06/20	I/W CHQ RETURN-TRANSFER INW CLG-MUMBAI C	0000000000000232	03/06/20		9,189.00	7,341.38
03/06/20	UPI-BHAGCHAND SHARMA SO -8619561107@YBL- BKID0006601-015515739195-PAYMENT FROM PH ONE	0000015515439478	03/06/20	5,000.00		2,341.38
03/06/20	UPI-PUNEET TAMBI-338819@YBL-HDFC0003874- 015518699861-PAYMENT FROM PHONE	0000015518607120	03/06/20		7,500.00	9,841.38
03/06/20	UPI-RAKESH SAINI-7737105247@YBL-BARB0SFS	0000015518806676	03/06/20	3,000.00		6,841.38

## HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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



Account Branch : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

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To : 30/06/2020

### Statement of account

30/05/20	UPI-SUKHLAL RAJPOOT-8009423080@YBL-HDFC0 000453-015156796026-PAYMENT FROM PHONE	0000015114560953	30/05/20	5,000.00		2,530.29
30/05/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-015154029704-PAYMENT FROM PHONE	0000015118507657	30/05/20		19,000.00	21,530.29
31/05/20	UPI-DINESH MALI-DS965805@OKAXIS-BARB0SFS MAN-015210789152-UPI	0000015210227698	31/05/20		120.00	21,650.29
31/05/20	UPI-RANI W O NILESH KUMA-9783643699@YBL- PUNB0871500-015211176424-PAYMENT FROM PH ONE	0000015211777554	31/05/20		80.00	21,730.29
31/05/20	UPI-BHAGWAN SAHAY-9928886480@YBL-ICIC000 6752-015236535864-PAYMENT FROM PHONE	0000015212302118	31/05/20		560.00	22,290.29
31/05/20	UPI-MANDEEP KUMAR-8800977136@APL-ICIC000 6748-015215565153-UPI	0000015215423698	31/05/20		135.00	22,425.29
31/05/20	UPI-XXXXXX6317-SBIN0000854-015215297688- PAYMENT FROM PHONE	0000015215469478	31/05/20	6,000.00		16,425.29
01/06/20	UPI-HIVELOOPINTERNETPRIV-UDAAN.RAZORPAY@ ICICI-ICIC0000001-015308102726-UDAAN	0000001539742510	01/06/20	3,000.00		13,425.29
01/06/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-015318409133-PAYMENT FROM PHONE	0000001539926556	01/06/20		3,500.00	16,925.29
01/06/20	ACH D- TP ACH NEOGROWTHCR-392617804	0000008245465776	01/06/20	2,000.00		14,925.29
01/06/20	ACH D- TP ACH NEOGROWTHCR-392617657	0000008245465641	01/06/20	2,000.00		12,925.29
01/06/20	UPI-VINOD KUMAR-8963033994@YBL-BARB0JAIS AN-015342423011-PAYMENT FROM PHONE	0000015314652941	01/06/20		17,000.00	29,925.29
01/06/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC000 550-015314423472-PAYMENT FROM PHONE	0000015314656686	01/06/20	17,000.00		12,925.29
01/06/20	UPI-XXXXXX1609-PUNB0890200-015318464450- PAYMENT FROM PHONE	0000015318132250	01/06/20	5,000.00		7,925.29
01/06/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-015313748935-NA	0000015319577210	01/06/20		450.00	8,375.29
01/06/20	UPI-RAJESH SAINI-SAINI0671-1@OKHDFCBANK- HDFC0000348-015320173912-UPI	0000015320198845	01/06/20	3,000.00		5,375.29
01/06/20	IMPS-015320448792-APPNIT TECHNOLOGIES -H	0000015320448792	01/06/20		1,000.00	6,375.29

#### HDFC BANK LIMITED

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 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
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 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
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To : 30/06/2020

### Statement of account

28/05/20	UPI-XXXXXX9525-ALLA0211001-014980183430- PAYMENT FROM PHONE	0000014920820576	28/05/20	3,650.00		30,904.29
29/05/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC0000 550-015020784146-PAYMENT FROM PHONE	0000015010621069	29/05/20	30,000.00		904.29
29/05/20	IMPS-015012618501-RAHUL UDAIWAL-HDFC-XXX XXXXX8597-	0000015012618501	29/05/20		-40,000.00	-40,904.29
29/05/20	ACH D- TP ACH NEOGROWTHCR-389995531	0000008208655761	29/05/20	2,000.00		38,904.29
29/05/20	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT M-PYTM0123456-015083440062-01103372816 3@PAY	0000015017748338	29/05/20	49.00		38,855.29
29/05/20	UPI-RAJAT KUMAR KASLIWAL-8561852477@YBL- HDFC0004722-015054273764-PAYMENT FROM PH ONE	0000015018963444	29/05/20		8,000.00	46,855.29
29/05/20	UPI-SHANKAR SAINI-8890594060@YBL-BARB0SF SMAN-015019144614-PAYMENT FROM PHONE	0000015019465929	29/05/20		270.00	47,125.29
29/05/20	UPI-XXXXXX3849-SBIN0000001-015057585131- PAYMENT FROM PHONE	0000015019633255	29/05/20	15,000.00		32,125.29
29/05/20	UPI-SURESH SAINI-7877755554@YBL-BARB0SFS MAN-015022140390-PAYMENT FROM PHONE	0000015022432252	29/05/20		200.00	32,325.29
30/05/20	UPI-HEMRAJ MALI-7424843926@YBL-PUNB03906 00-015136793363-PAYMENT FROM PHONE	0000001519294274	30/05/20		300.00	32,625.29
30/05/20	UPI-HIVELOOPINTERNETPRIV-UDAAN.RAZORPAY@ ICICI-ICIC0000001-015109144791-UDAAN	0000001519328746	30/05/20	2,125.00		30,500.29
30/05/20	UPI-XXXXXX2617-BKID0006600-015118464716- PAYMENT FROM PHONE	0000001519392030	30/05/20	5,000.00		25,500.29
30/05/20	UPI-XXXXXX2127-CBIN0284844-015122343212- PAYMENT FROM PHONE	0000015111087817	30/05/20	2,970.00		22,530.29
30/05/20	UPI-XXXXXX0005-BKID0006600-015152065683- PAYMENT FROM PHONE	0000015113379842	30/05/20	7,000.00		15,530.29
30/05/20	ACH D- TP ACH NEOGROWTHCR-392386095	0000008224681053	30/05/20	2,000.00		13,530.29
30/05/20	UPI-PANKAJ SAINI-PKAYSAINI24-1@OKHDFCBAN K-BARB0SFSMAN-015114908879-UPI	0000015114542787	30/05/20	6,000.00		7,530.29

#### HDFC BANK LIMITED

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 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
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 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 30/06/2020

## Statement of account

	BARBOJAISAN-014712203194-UPI				
26/05/20	ACH D- TP ACH NEOGROWTHCR-386420878	000008129384060	26/05/20	2,000.00	40,101.79
26/05/20	ACH D- TP ACH NEOGROWTHCR-386422121	000008129370839	26/05/20	2,000.00	38,101.79
26/05/20	UPI-AJAY KHANDELWAL-THEADITRI2019@OKSBI- BARBOJAISAN-014716778710-UPI	0000014716684469	26/05/20	1,500.00	39,601.79
26/05/20	UPI-PURAN MAL MALI-JAGESWARMARBLE@OKICIC I-BARBOSFSMAN-014719432458-UPI	0000014719570347	26/05/20	60.00	39,661.79
26/05/20	UPI-SUSMITA DUTTA-DESIGNERDUTTA@OKAXIS-Y ESB0000709-014719570259-UPI	0000014719773321	26/05/20	247.00	39,908.79
27/05/20	CHQ PAID-MICR CTS-NO-SKB TRADING COM	0000000000000328	27/05/20	1,547.00	38,361.79
27/05/20	ACH D- TP ACH NEOGROWTHCR-387085398	000008151964423	27/05/20	2,000.00	36,361.79
27/05/20	ACH D- TP ACH NEOGROWTHCR-387085397	000008151967947	27/05/20	2,000.00	34,361.79
27/05/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC0000 550-014818625770-PAYMENT FROM PHONE	0000014818562062	27/05/20	20,000.00	14,361.79
28/05/20	UPI-RANI W O NILESH KUMA-9783643699@YBL- PUNB0871500-014907490902-PAYMENT FROM PH ONE	0000001497335277	28/05/20	400.00	14,761.79
28/05/20	28180402TERMINAL 1 CARDS SETTL. 28/05/20	0000000000000000	28/05/20	49,262.50	64,024.29
28/05/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC0000 550-014940019321-PAYMENT FROM PHONE	0000014910280312	28/05/20	30,000.00	34,024.29
28/05/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-014971392965-NA	0000014912768445	28/05/20	800.00	34,824.29
28/05/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-014948343349-PAYMENT FROM PHONE	0000014912801008	28/05/20	3,000.00	37,824.29
28/05/20	ACH D- TP ACH NEOGROWTHCR-387235081	000008190336387	28/05/20	2,000.00	35,824.29
28/05/20	ACH D- TP ACH NEOGROWTHCR-387235082	000008190336388	28/05/20	2,000.00	33,824.29
28/05/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC0000 550-014916861386-PAYMENT FROM PHONE	0000014916404279	28/05/20	2,000.00	31,824.29
28/05/20	UPI-SHIVAM SHARMA-9116992124@YBL-BARBOSF SMAN-014951127254-PAYMENT FROM PHONE	0000014917906976	28/05/20	130.00	31,954.29
28/05/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-014975992607-NA	0000014920807785	28/05/20	2,600.00	34,554.29

**HDFC BANK LIMITED**

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 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000987 MICR : 302240006  
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M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 30/06/2020

## Statement of account

	KKKBK0003545-014616956897-PAYMENT FROM PH ONE					
25/05/20	UPI-XXXXXX0737-BKID0006600-014634629872-PAYMENT FROM PHONE	0000014617539289	25/05/20	2,000.00		42,046.79
25/05/20	UPI-BANTY UDAIWAL-9983668666@YBL-PUNB0587300-014654749197-PAYMENT FROM PHONE	0000014618006424	25/05/20	20,000.00		22,046.79
25/05/20	UPI-XXXXXX8367-BARB0BRGBXX-014636770109-PAYMENT FROM PHONE	0000014618027122	25/05/20	10,000.00		12,046.79
25/05/20	UPI-XXXXXX3097-ICIC0000854-014657129170-PAYMENT FROM PHONE	0000014619193206	25/05/20	5,000.00		7,046.79
25/05/20	UPI-OM PRAKASH SAINI-9314520230@YBL-PYTM0123456-014619884594-PAYMENT FROM PHONE	0000014619196632	25/05/20		4,910.00	11,956.79
25/05/20	UPI-XXXXXX1352-SBIN0000854-014676419619-PAYMENT FROM PHONE	0000014619508731	25/05/20	2,000.00		9,956.79
26/05/20	UPI-XXXXXX1609-PUNB0890200-014708272335-PAYMENT FROM PHONE	0000001478597326	26/05/20	5,000.00		4,956.79
26/05/20	28180402TERMINAL 1 CARDS SETTLE. 24/05/20	0000000000000000	24/05/20		59,115.00	64,071.79
26/05/20	UPI-PUNEET TAMBI SO DWAR-ALOKGUPTA8387@OKHDFCBANK-BARB0DIGJAI-014709358256-HII	0000001479057795	26/05/20		18,600.00	82,671.79
26/05/20	UPI-VIVEK TIWADI-7737218790@YBL-SBIN0031057-014740297341-PAYMENT FROM PHONE	0000014710202794	26/05/20	2,870.00		79,801.79
26/05/20	UPI-XXXXXX5519-FINO0000001-014720627919-PAYMENT FROM PHONE	0000014710221253	26/05/20	17,000.00		62,801.79
26/05/20	UPI-DAMODAR PRASAD CHHI-9950139654@YBL-SBIN0031767-014710802450-PAYMENT FROM PH ONE	0000014710272351	26/05/20	17,000.00		45,801.79
26/05/20	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMENT@YBL-YESB0YBLUPI-014740508355-PAYMENT F OR CATEGO	0000014710442905	26/05/20	4,600.00		41,201.79
26/05/20	UPI-AJAY KHANDELWAL-THEADITRI2019@OKSBI-BARB0JAISAN-014712095112-UPI	0000014712967846	26/05/20		1.00	41,202.79
26/05/20	UPI-AJAY KHANDELWAL-THEADITRI2019@OKSBI-	0000014712083226	26/05/20		899.00	42,101.79

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23/05/20	28180402TERMINAL 1 CARDS SETT. 23/05/20	00000000000000	23/05/20		73,893.75	77,376.79
23/05/20	UPI-RAVI SHANKAR GIRI-9314418300@YBL-IBK L0000273-014448337727-PAYMENT FROM PHONE	0000014416103127	23/05/20		80.00	77,456.79
23/05/20	UPI-BHANU PRATAP DHANOP-7877795096@PAYT M-SBIN0031840-014431117734-NA	0000014417545954	23/05/20		50.00	77,506.79
23/05/20	UPI-SHANKAR SAINI-8890594060@YBL-BARB0SF SMAN-014454388546-PAYMENT FROM PHONE	0000014418835710	23/05/20		550.00	78,056.79
23/05/20	UPI-BANNA LAL PRAJAPAT S-7340304282@YBL- BKID0006601-014472636172-PAYMENT FROM PH ONE	0000014418938266	23/05/20		220.00	78,276.79
23/05/20	UPI-RANJEET PASWAN SO LA-PASWANRANJEET16 8@OKHDFCBANK-BARB0UPHRAU-014418354146-UP I	0000014418060670	23/05/20	1,500.00		76,776.79
23/05/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC0000 550-014440876309-PAYMENT FROM PHONE	0000014420845667	23/05/20	50,000.00		26,776.79
24/05/20	UPI-LALU KUMAR-8824560810@YBL-FINO00000 01-014516351277-PAYMENT FROM PHONE	0000001458946926	24/05/20		20.00	26,796.79
24/05/20	UPI-MANGI LAL SO RAGHUNA-6350024044@YBL- CORP0003021-014510021543-PAYMENT FROM PH ONE	0000014510285420	24/05/20		100.00	26,896.79
24/05/20	UPI-DEEPEESH TAILOR-9928269521@YBL-VIJB00 07033-014554993181-PAYMENT FROM PHONE	0000014518917983	24/05/20		100.00	26,996.79
24/05/20	UPI-PUNEET TAMB SO DWAR-ALOGGUPTA8387@O KHDFCBANK-BARB0DIGJAI-014520409200-HIS	0000014520584031	24/05/20		18,000.00	44,996.79
24/05/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-014541328578-NA	0000014520587004	24/05/20		1,000.00	45,996.79
25/05/20	UPI-SOURABH SINGH-9887498164@YBL-PYTM012 3456-014624154197-PAYMENT FROM PHONE	0000001468729585	25/05/20	500.00		45,496.79
25/05/20	UPI-BHANU PRATAP DHANOPI-BDHANOPIYA@OKAX IS-SBIN0031840-014611666579-UPI	0000014611535762	25/05/20		150.00	45,646.79
25/05/20	UPI-PRITHVI RAJ SINGH RA-8949870985@YBL-	0000014616404060	25/05/20	1,600.00		44,046.79

## HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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

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



Account Branch : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 30/06/2020

## Statement of account

	0550-014240713389-PAYMENT FROM PHONE					
21/05/20	ACH D- TP ACH NEOGROWTHCR-385701478	000008095041934	21/05/20	2,000.00		15,362.24
21/05/20	28180402TERMINAL 1 CARDS SETT. 21/05/20	000000000000000	21/05/20		11,610.60	26,972.84
21/05/20	UPI-PAYTM IDEA MOBILE RE-PAYIDE@PAYTM-PY TM0123456-014213246566-010983327627@PA Y	0000014217286531	21/05/20	49.00		26,923.84
21/05/20	UPI-RAJA-8003525247@YBL-SBIN0014856-0142 76552109-PAYMENT FROM PHONE	0000014219797501	21/05/20		70.00	26,993.84
21/05/20	UPI-XXXXXX7690-ICIC0006780-014276567717- PAYMENT FROM PHONE	0000014219028315	21/05/20	4,000.00		22,993.84
21/05/20	UPI-JITENDRA SAINI-8385995008@YBL-BARB0S FSMAN-014220545684-PAYMENT FROM PHONE	0000014220207846	21/05/20		550.00	23,543.84
21/05/20	UPI-JITENDRA SAINI-8385995008@YBL-BARB0S FSMAN-014220694758-PAYMENT FROM PHONE	0000014220212821	21/05/20		100.00	23,643.84
21/05/20	UPI-RAJAT KUMAR KASLIWAL-8561852477@YBL- HDFC0004722-014260173119-PAYMENT FROM PH ONE	0000014220254723	21/05/20		4,000.00	27,643.84
21/05/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-014240359292-PAYMENT FROM PHONE	0000014220264694	21/05/20		16,000.00	43,643.84
21/05/20	SHDF8818247747/SBI CARDS	0000201423559284	21/05/20	40,000.00		3,643.84
22/05/20	UPI-RAKESH-9929236484@YBL-ICIC0000550-01 4348228605-PAYMENT FROM PHONE	0000014312139943	22/05/20		10,000.00	13,643.84
22/05/20	UPI-RAKESH-9929236484@YBL-ICIC0000550-01 4348189063-PAYMENT FROM PHONE	0000014312144576	22/05/20		10,000.00	23,643.84
22/05/20	IMPS-014313527220-RAHUL UDAIWAL-HDFC-XXX XXXXX4644-UDHAR	0000014313527220	22/05/20		2,500.00	26,143.84
22/05/20	ACH D- TP ACH NEOGROWTHCR-385941725	000008109409972	22/05/20	2,000.00		24,143.84
22/05/20	99209906TERMINAL 1 CARDS SETT. 22/05/20	000000000000000	22/05/20		39,339.20	63,483.04
22/05/20	UPI-XXXXXX9460-SBIN0000852-014368731989- PAYMENT FROM PHONE	0000014317227109	22/05/20	5,000.00		58,483.04
22/05/20	SHDF8821300564/SBI CARDS	0000201434100164	22/05/20	5,000.00		53,483.04
22/05/20	SHDF8821757559/SBI CARDS	0000201434182676	22/05/20	50,000.00		3,483.04

**HDFC BANK LIMITED**

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State account branch GSTN:08AAACH2702H1Z0

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 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

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From : 01/04/2020

To : 30/06/2020

## Statement of account

19/05/20	PAYMENT FROM PHONE UPI-KALPATARU SWAIN SO -8209703811@YBL- CORP0003021-014014980162-ON TAPPING PAY YOU	0000014014503978	19/05/20		130.00	12,382.69
19/05/20	ACH D- TP ACH NEOGROWTHCR-385138131	0000008064950327	19/05/20	2,000.00		10,382.69
19/05/20	99209906TERMINAL 1 CARDS SETT. 19/05/20	0000000000000000	19/05/20		19,351.00	29,733.69
19/05/20	UPI-RAKESH SAINI-7737105247@YBL-BARB0SFS MAN-014032755908-ON TAPPING PAY YOU	0000014016352440	19/05/20		100.00	29,833.69
19/05/20	UPI-XXXXXX5544-SBIN0000856-014064765937- PAYMENT FROM PHONE	0000014016395694	19/05/20	3,000.00		26,833.69
19/05/20	IB BILLPAY DR-HDFCEA-553583XXXXXX4979	IB19200247830406	19/05/20	21,000.00		5,833.69
20/05/20	UPI-RAJENDRA NAMDEV CHHI-7014005644@YBL- BARB0DIGJAI-014120037891-ON TAPPING PAY YOU	0000014110338824	20/05/20		60.00	5,893.69
20/05/20	ACH D- TP ACH NEOGROWTHCR-385284628	0000008079783029	20/05/20	2,000.00		3,893.69
20/05/20	IMPS-014112345637-RAHUL UDAIWAL-HDFC-XXX XXXXX4644-CASH	0000014112345637	20/05/20		12,000.00	15,893.69
20/05/20	IB BILLPAY DR-HDFCEA-553583XXXXXX4979	IB20132136362174	20/05/20	13,000.00		2,893.69
20/05/20	28180402TERMINAL 1 CARDS SETT. 20/05/20	0000000000000000	20/05/20		20,318.55	23,212.24
20/05/20	UPI-PANCHOLI PHARMA-PAYTMQR2810050501014 5JS00DPL5BT@PAYTM-PYTM0123456-0141193127 79-PAYMENT FROM PHONE	0000014119321079	20/05/20	2,000.00		21,212.24
20/05/20	UPI-XXXXXX9460-SBIN0000852-014138846457- PAYMENT FROM PHONE	0000014119559153	20/05/20	5,000.00		16,212.24
20/05/20	UPI-XXXXXX9767-SBIN0000854-014138504279- PAYMENT FROM PHONE	0000014119591127	20/05/20	2,000.00		14,212.24
20/05/20	UPI-XXXXXX3477-SBIN0000897-014176948561- PAYMENT FROM PHONE	0000014119662966	20/05/20	5,000.00		9,212.24
20/05/20	UPI-HARSHITA BOLYA-HARSHITABOLYA@OKHDFCB ANK-HDFC0000554-014120628176-FOR WHEAT	0000014120996454	20/05/20		6,150.00	15,362.24
21/05/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000	0000014210589103	21/05/20		2,000.00	17,362.24

## HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 30/06/2020

## Statement of account

	IS-SBIN0031840-013818084771-PEDIGREE					
18/05/20	28180402TERMINAL 1 CARDS SETTLE. 17/05/20	0000000000000000	17/05/20		17,734.50	23,617.69
18/05/20	UPI-XXXXXX2556-CBIN0280339-013939489211- PAYMENT FROM PHONE	0000013913978817	18/05/20	5,000.00		18,617.69
18/05/20	POS 514834XXXXXX2538 AADHAR HOUSING F	0000000000340293	18/05/20	7,865.00		10,752.69
18/05/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-013942892107-PAYMENT FROM PHONE	0000013914194864	18/05/20		13,500.00	24,252.69
18/05/20	ACH D- TP ACH NEOGROWTHCR-384946612	0000008054654834	18/05/20	2,000.00		22,252.69
18/05/20	ACH D- TP ACH NEOGROWTHCR-384946611	0000008054657439	18/05/20	2,000.00		20,252.69
18/05/20	IMPS-013915293415-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000013915293415	18/05/20		3,100.00	23,352.69
18/05/20	UPI-RANJEET PASWAN SO LA-PASWANRANJEET16 8@OKHDFCBANK-BARB0UPHRAU-013917854142-UP I	0000013917256787	18/05/20	1,900.00		21,452.69
18/05/20	UPI-BHANU PRATAP DHANOPI-BDHANOPIYA@OKAX IS-SBIN0031840-013917112288-UPI	0000013917338821	18/05/20		300.00	21,752.69
18/05/20	UPI-XXXXXX1951-SBIN0000854-013954240228- PAYMENT FROM PHONE	0000013918445221	18/05/20	15,000.00		6,752.69
18/05/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-013960814649-PAYMENT FROM PHONE	0000013920227120	18/05/20		16,000.00	22,752.69
18/05/20	IB BILLPAY DR-HDFCEA-553583XXXXXX4979	IB18203639857002	18/05/20	20,000.00		2,752.69
19/05/20	UPI-CHANDRA SHEKHAR MAND-CHANDRASHEKHARM 481-1@OKHDFCBANK-HDFC0001377-01400779570 7-UPI	0000001407223907	19/05/20		1,000.00	3,752.69
19/05/20	CASH DEPOSIT-514834XXXXXX2538-MANSAROVAR JAIPUR	0000000000003219	19/05/20		12,700.00	16,452.69
19/05/20	UPI-BHANU PRATAP DHANOPI-BDHANOPIYA@OKAX IS-SBIN0031840-014011439808-UPI	0000014011261221	19/05/20		800.00	17,252.69
19/05/20	UPI-XXXXXX9460-SBIN0000852-014026174019-	0000014013441883	19/05/20	5,000.00		12,252.69

**HDFC BANK LIMITED**

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 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 30/06/2020

## Statement of account

16/05/20	0550-013728567072-PAYMENT FROM PHONE UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000	0000013714048304	16/05/20		10,000.00	32,353.19
16/05/20	0550-013728279324-PAYMENT FROM PHONE ACH D- TP ACH NEOGROWTHCR-384890633	0000008041215322	16/05/20	2,000.00		30,353.19
16/05/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC0000 550-013716569720-ON TAPPING PAY YOU	0000013716757277	16/05/20	25,000.00		5,353.19
16/05/20	UPI-SACHIN SAINI-8949174249@PAYTM-PYTM01 23456-013769203921-NA	0000013716797285	16/05/20		750.00	6,103.19
16/05/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-013769973775-NA	0000013718278125	16/05/20		5,100.00	11,203.19
16/05/20	UPI-XXXXXX2746-SBIN0000862-013738269679- PAYMENT FROM PHONE	0000013719927235	16/05/20	1,310.00		9,893.19
16/05/20	UPI-MANPRAKASH YOGI-8432297038@YBL-UBIN0 536920-013780207987-ON TAPPING PAY YOU	0000013720023666	16/05/20		10.00	9,903.19
17/05/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-013812624072-PAYMENT FROM PHONE	0000013812664769	17/05/20		7,000.00	16,903.19
17/05/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC0000 550-013813838662-PAYMENT FROM PHONE	0000013813059791	17/05/20	1,500.00		15,403.19
17/05/20	UPI-RAKESH SAINI-7737105247@YBL-BARBOSFS MAN-013832806252-PAYMENT FROM PHONE	0000013816738841	17/05/20	3,360.00		12,043.19
17/05/20	UPI-K C COMMUNICATION-9314520230@YBL-SBI N0032160-013851494149-PAYMENT FROM PHONE	0000013817872182	17/05/20		9,900.00	21,943.19
17/05/20	UPI-GOURAV CHOUHAN-GC38593@OKSBI-PUNB004 2500-013817555418-UPI	0000013817890000	17/05/20		300.00	22,243.19
17/05/20	UPI-XXXXXX8890-SBIN0000854-013868828456- PAYMENT FROM PHONE	0000013817089359	17/05/20	1,000.00		21,243.19
17/05/20	UPI-XXXXXX7690-ICIC0006780-013851770818- PAYMENT FROM PHONE	0000013817153237	17/05/20	6,000.00		15,243.19
17/05/20	UPI-XXXXXX4421-KKBK0003540-013818067006- PAYMENT FROM PHONE	0000013818176316	17/05/20	9,900.00		5,343.19
17/05/20	UPI-BHANU PRATAP DHANOPI-BDHANOPIYA@OKAX	0000013818444098	17/05/20		540.00	5,883.19

**HDFC BANK LIMITED**

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 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 30/06/2020

## Statement of account

	2500-013517893040-UPI					
14/05/20	UPI-XXXXXX2713-HDFC0000330-013517770556- PAYMENT FROM PHONE	0000013517483114	14/05/20	10,000.00		33,564.19
14/05/20	UPI-BANNA LAL PRAJAPAT S-7340304282@YBL- BKID0006601-013551508922-PAYMENT FROM PH ONE	0000013517484364	14/05/20		60.00	33,624.19
14/05/20	UPI-PUNEET TAMBALOKGUPTA8387-1@OKHDFCB ANK-PYTM0123456-013518085502-HII	0000013518700913	14/05/20		4,900.00	38,524.19
14/05/20	UPI-GOVIND KUMAR-9785224978@YBL-SBIN000 7095-013554469210-ON TAPPING PAY YOU	0000013518722721	14/05/20		90.00	38,614.19
14/05/20	UPI-RAMAN SO DULICHAND-8010874990@YBL-UB IN0570591-013572681917-ON TAPPING PAY YO U	0000013518773554	14/05/20		87.00	38,701.19
14/05/20	UPI-MAYANK PAREEK SO BHA-8107517963@YBL- BKID0006601-013538335577-PAYMENT FROM PH ONE	0000013519111682	14/05/20		110.00	38,811.19
15/05/20	UPI-DURGESH MAL-7790815871@YBL-BARB0SFSM AN-013626487391-PAYMENT FROM PHONE	0000013613413136	15/05/20		40.00	38,851.19
15/05/20	ACH D- AXISMF-AX279648139104498	0000008018253978	15/05/20	1,000.00		37,851.19
15/05/20	ACH D- TP ACH NEOGROWTHCR-384349975	0000008023517582	15/05/20	2,000.00		35,851.19
15/05/20	IMPS-013616884382-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000013616884382	15/05/20		6,500.00	42,351.19
15/05/20	UPI-XXXXXX2713-HDFC0000330-013676506936- PAYMENT FROM PHONE	0000013619599530	15/05/20	10,000.00		32,351.19
16/05/20	IMPS-013711121415-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000013711121415	16/05/20		3,600.00	35,951.19
16/05/20	UPI-XXXXXX2713-HDFC0000330-013733600274- PAYMENT FROM PHONE	0000013711948787	16/05/20	10,000.00		25,951.19
16/05/20	ACH D- TP ACH LENDINGKART-384423878	0000008036537881	16/05/20	10,598.00		15,353.19
16/05/20	UPI-XXXXXX4544-SBIN0000854-013748921352- PAYMENT FROM PHONE	0000013712417998	16/05/20	3,000.00		12,353.19
16/05/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000	0000013714047375	16/05/20		10,000.00	22,353.19

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:08AAACH2702H1Z0

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

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



Account Branch : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 30/06/2020

## Statement of account

13/05/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-013443559758-NA	0000013418280250	13/05/20		8,000.00	58,495.44
13/05/20	UPI-XXXXXX2947-SBIN0000001-013436753155- PAYMENT FROM PHONE	0000013418392742	13/05/20	8,000.00		50,495.44
13/05/20	UPI-SUNIL KUMAR SHAHANI -Q03292018@YBL-I CIC0000012-013476411597-PAYMENT FROM PHO NE	0000013419773048	13/05/20	1,790.00		48,705.44
13/05/20	SHDF8792781535/SBI CARDS	0000201348879412	13/05/20	40,416.00		8,289.44
14/05/20	UPI-XXXXXX3122-ICIC0000012-013524822898- PAYMENT FROM PHONE	0000001358367338	14/05/20	1,960.00		6,329.44
14/05/20	REV-UPI-50200029163273-8107008597@YBL-01 3524822898-PAYMENT FROM PHONEPE	0000001358367338	14/05/20		1,960.00	8,289.44
14/05/20	UPI-XXXXXX3122-ICIC0000012-013532362522- PAYMENT FROM PHONE	0000001358367981	14/05/20	1,960.00		6,329.44
14/05/20	REV-UPI-50200029163273-8107008597@YBL-01 3532362522-PAYMENT FROM PHONEPE	0000001358367981	14/05/20		1,960.00	8,289.44
14/05/20	UPI-XXXXXX3122-ICIC0000012-013518588900- PAYMENT FROM PHONE	0000001359448692	14/05/20	1,960.00		6,329.44
14/05/20	REV-UPI-50200029163273-8107008597@YBL-01 3518588900-PAYMENT FROM PHONEPE	0000001359448692	14/05/20		1,960.00	8,289.44
14/05/20	UPI-XXXXXX3122-ICIC0000012-013509914239- UPI	0000001359461370	14/05/20	1,960.00		6,329.44
14/05/20	REV-UPI-50200029163273-RAHULUDAIWAL374-1 @OKHDFCBANK-PAY-013509914239-UPI	0000001359461370	14/05/20		1,960.00	8,289.44
14/05/20	UPI-PURAN MAL MALI-8209557714@YBL-BARB0 SFSMAN-013518712303-ON TAPPING PAY YOU	0000001359556154	14/05/20		50.00	8,339.44
14/05/20	ACH D- TP ACH NEOGROWTHCR-383855707	0000007998979413	14/05/20	2,000.00		6,339.44
14/05/20	28180402TERMINAL 1 CARDS SETTLE. 14/05/20	0000000000000000	14/05/20		38,424.75	44,764.19
14/05/20	UPI-AJIT KUMAR CHOUDHARY-9929954449@YBL- CORP0003021-013560240021-PAYMENT FROM PH ONE	0000013515846736	14/05/20	1,500.00		43,264.19
14/05/20	UPI-GOURAV CHOUHAN-GC38593@OKSBI-PUNB004	0000013517321899	14/05/20		300.00	43,564.19

## HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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

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M/S. AROGYA PHARMA  
C/O AROGYA PHARMA  
SHOP NO 02 SPARSH HOSP KE PASS  
NEW SANGANER RD SANGANER  
JAIPUR 302029  
RAJASTHAN INDIA  
JOINT HOLDERS :

Account Branch : MANSAROVAR JAIPUR  
Address : HDFC BANK LTD,  
ICG CAMPUS,GURUKUL MARG,  
SFS, MANSAROVAR  
City : JAIPUR 302020  
State : RAJASTHAN  
Phone no. : 0141-6160616  
OD Limit : 0.00  
Currency : INR  
Email : RAHULUDAIWAL374@GMAIL.COM  
Cust ID : 112871505  
Account No : 50200029163273 OTHER  
A/C Open Date : 22/01/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
Branch Code : 987 Product Code : 202

Nomination : Registered

From : 01/04/2020

To : 30/06/2020

## Statement of account

12/05/20	ACH D- TP ACH NEOGROWTHCR-383473395	000007968663806	12/05/20	2,000.00		57,814.72
12/05/20	ACH D- TP ACH NEOGROWTHCR-383473396	000007968663807	12/05/20	2,000.00		55,814.72
12/05/20	UPI-XXXXXX4212-SBIN0000856-013345349212- PAYMENT FROM PHONE	0000013315080004	12/05/20	5,000.00		50,814.72
12/05/20	UPI-RANJEET PASWAN SO LA-PASWANRANJEET16 8@OKHDFCBANK-BARB0UPHRAU-013316003165-UP I	0000013316340528	12/05/20	900.00		49,914.72
12/05/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-013316934421-REWARDED FOR PAYIN	0000013316343399	12/05/20		8.00	49,922.72
12/05/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-013364166382-PAYMENT FROM PHONE	0000013316380723	12/05/20		12,000.00	61,922.72
13/05/20	UPI-BHAGCHAND SHARMA SO -8619561107@YBL- BKID0006601-013444290325-PAYMENT FROM PH ONE	0000013411138535	13/05/20	4,000.00		57,922.72
13/05/20	ACH D- TP ACH NEOGROWTHCR-383730613	0000007985017813	13/05/20	2,000.00		55,922.72
13/05/20	UPI-ROHIT JAIN-Q59634943@YBL-HDFC0001437 -013442668874-ON TAPPING PAY YOU	0000013414234384	13/05/20	1,856.00		54,066.72
13/05/20	UPI-RASID KHAN-9929587948@YBL-BARB0DIGJA I-013414319345-PAYMENT FROM PHONE	0000013414273967	13/05/20	1,741.00		52,325.72
13/05/20	28180402TERMINAL 1 CARDS SETTLE. 13/05/20	0000000000000000	13/05/20		69.72	52,395.44
13/05/20	UPI-HINA SAWLANI-PAYTMQR281005050101W4E4 M3A3CECA@PAYTM-PYTM0123456-013432755067- ON TAPPING PAY YOU	0000013416715447	13/05/20	1,400.00		50,995.44
13/05/20	UPI-BANTY UDAIWAL-9983668666@YBL-PUNB058 7300-013417422446-PAYMENT FROM PHONE	0000013417034265	13/05/20	2,500.00		48,495.44
13/05/20	UPI-PUNEET TAMBI-ALOGGUPTA8387-1@OKHDFCB ANK-PYTM0123456-013417526775-HII	0000013417062322	13/05/20		1,500.00	49,995.44
13/05/20	UPI-MANGI LAL SO RAGHUNA-6350024044@YBL- CORP0003021-013468877031-ON TAPPING PAY YOU	0000013417215781	13/05/20		1,000.00	50,995.44
13/05/20	UPI-SAVINA KHATOON-MA9241369-1@OKSBI-SB IN0000210-013417684137-UPI	0000013417226742	13/05/20	500.00		50,495.44

**HDFC BANK LIMITED**

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State account branch GSTN:08AAACH2702H1Z0

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



Account Branch : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 30/06/2020

## Statement of account

30/06/20	UPI-ABHISHEK KUMAWAT-9509272078@YBL-AUBL 0002216-018251463084-PAYMENT FROM PHONE	0000018217091900	30/06/20		50.00	16,557.57
30/06/20	UPI-PRITAM KUMAR-9351952213@YBL-CORP0003 021-018219000595-PAYMENT FROM PHONE	0000018219886185	30/06/20		300.00	16,857.57
30/06/20	UPI-ABHISHEK KUMAWAT-9509272078@YBL-AUBL 0002216-018257792659-PAYMENT FROM PHONE	0000018219259344	30/06/20		130.00	16,987.57
30/06/20	UPI-DEEPAK SAINI-9001628042@YBL-BKID0006 644-018280450651-PAYMENT FROM PHONE	0000018220524480	30/06/20		80.00	17,067.57
30/06/20	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN T@YBL-YESB0YBLUPI-018280303621-PAYMENT F OR CATEGO	0000018220550077	30/06/20	2,000.00		15,067.57
30/06/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-018260920868-PAYMENT FROM PHONE	0000018220848361	30/06/20		15,000.00	30,067.57
30/06/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-018210568369-NA	0000018220860678	30/06/20		24,100.00	54,167.57

## STATEMENT SUMMARY :-

Opening Balance  
466,610.64

Dr Count  
443

Cr Count  
391

Debits  
3,675,069.51

Credits  
3,262,626.44

Closing Bal  
54,167.57

Generated On: 15-Oct-2020 10:34

Generated By:  
112871506

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

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State account branch GSTN:08AAACH2702H1Z0

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



Account Branch : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000987 MICR : 302240006  
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M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 30/06/2020

## Statement of account

	PAYMENT FROM PHONE					
29/06/20	IMPS-018112476779-SURESH SHARMA-HDFC-XXX XXXXXX0102-NA	0000018112476779	29/06/20		16,000.00	57,726.82
29/06/20	UPI-XXXXXX6500-UTBI0000001-018126072480- PAYMENT FROM PHONE	0000018113534787	29/06/20	16,000.00		41,726.82
29/06/20	UPI-VINOD KUMAR-8963033994@YBL-BARB0JAIS AN-018152123789-PAYMENT FROM PHONE	0000018113900008	29/06/20		100.00	41,826.82
29/06/20	IMPS-018114394178-RAHUL ICIC-ICIC-XXXXXX XX4644-CARD	0000018114394178	29/06/20	13,000.00		28,826.82
29/06/20	ACH D- TP ACH NEOGROWTHCR-409196549	0000008911106543	29/06/20	2,000.00		26,826.82
29/06/20	ACH D- TP ACH NEOGROWTHCR-409208579	0000008911105966	29/06/20	2,000.00		24,826.82
29/06/20	UPI-RANI W O NILESH KUMA-9783643699@YBL- PUNB0871500-018160345377-PAYMENT FROM PH ONE	0000018120030470	29/06/20		60.00	24,886.82
29/06/20	UPI-XXXXXX1780-ICIC0000550-018142848499- PAYMENT FROM PHONE	0000018121300225	29/06/20	4,000.00		20,886.82
30/06/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-018202154599-NA	0000001828335490	30/06/20		550.00	21,436.82
30/06/20	28180402TERMINAL 1 CARDS SETTL. 30/06/20	0000000000000000	30/06/20		16,770.75	38,207.57
30/06/20	UPI-BANTY UDAIWAL-9983668666@YBL-PUNB058 7300-018209117769-PAYMENT FROM PHONE	0000001829851491	30/06/20		4,500.00	42,707.57
30/06/20	UPI-DIPAK MANDAL-7352348555@YBL-SBIN000 5897-018220398993-PAYMENT FROM PHONE	0000018210921874	30/06/20		300.00	43,007.57
30/06/20	UPI-DEVENDRA SINGH RAJAW-9636340933@YBL- PUNB0262700-018226157159-PAYMENT FROM PH ONE	0000018213681939	30/06/20	500.00		42,507.57
30/06/20	UPI-XXXXXX4283-BKID0006644-018226002299- PAYMENT FROM PHONE	0000018213698782	30/06/20	2,000.00		40,507.57
30/06/20	ACH D- TP ACH NEOGROWTHCR-411629262	0000008952299770	30/06/20	2,000.00		38,507.57
30/06/20	ACH D- TP ACH NEOGROWTHCR-411629261	0000008952312528	30/06/20	2,000.00		36,507.57
30/06/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC0000 550-018217273497-PAYMENT FROM PHONE	0000018217831246	30/06/20	20,000.00		16,507.57

**HDFC BANK LIMITED**

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 Address : HDFC BANK LTD,  
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 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 30/06/2020

## Statement of account

28/06/20	DFC-XXXXXXXX1195-FTTRANSFERP2A					
28/06/20	UPI-ABHISHEK KUMAWAT-9509272078@YBL-AUBL	0000018011011995	28/06/20		100.00	43,042.12
	0002216-018022495341-PAYMENT FROM PHONE					
28/06/20	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN	0000018011024421	28/06/20	1,500.00		41,542.12
	T@YBL-YESB0YBLUPI-018011463646-PAYMENT F					
	OR CATEGO					
28/06/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0	0000018011041689	28/06/20		1,500.00	43,042.12
	123456-018083691827-NA					
28/06/20	UPI-AJAY KUMAR CHHIPI-7690892895@YBL-BAR	0000018013883817	28/06/20		500.00	43,542.12
	B0HINDAU-018052176978-PAYMENT FROM PHONE					
28/06/20	UPI-XXXXXX3493-CNRB0000001-018015610805-	0000018015816176	28/06/20	2,000.00		41,542.12
	PAYMENT FROM PHONE					
28/06/20	UPI-XXXXXX0771-HDFC0000001-018016486674-	0000018016937131	28/06/20	5,900.00		35,642.12
	PAYMENT FROM PHONE					
28/06/20	UPI-XXXXXX5502-SBIN0000001-018051938628-	0000018017279058	28/06/20	5,000.00		30,642.12
	PAYMENT FROM PHONE					
28/06/20	UPI-XXXXXX1067-INDB0000001-018072526125-	0000018018601408	28/06/20	6,800.00		23,842.12
	PAYMENT FROM PHONE					
28/06/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0	0000018019108794	28/06/20		5,700.00	29,542.12
	123456-018088557890-NA					
29/06/20	UPI-XXXXXX8901-BARB0BRGBXX-018114570516-	0000001817556054	29/06/20	5,000.00		24,542.12
	PAYMENT FROM PHONE					
29/06/20	UPI-XXXXXX1780-ICIC0000550-018121743119-	0000001817592676	29/06/20	2,000.00		22,542.12
	PAYMENT FROM PHONE					
29/06/20	UPI-RAJESH SAINI-SAINI0671-1@OKHDFCBANK-	0000001818773025	29/06/20	3,020.00		19,522.12
	HDFC0000348-018108437518-UPI					
29/06/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000001818774951	29/06/20		5.00	19,527.12
	00553-018108933405-REWARDED FOR PAYIN					
29/06/20	28180402TERMINAL 1 CARDS SETTL. 29/06/20	0000000000000000	29/06/20		32,699.70	52,226.82
29/06/20	UPI-XXXXXX9445-BARB0000001-018140341508-	0000018110266256	29/06/20	10,000.00		42,226.82
	PAYMENT FROM PHONE					
29/06/20	UPI-XXXXXX6217-CNRB0000001-018111446699-	0000018111939886	29/06/20	500.00		41,726.82

**HDFC BANK LIMITED**

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 OD Limit : 0.00  
 Currency : INR  
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 Cust ID : 112871505  
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 RTGS/NEFT IFSC : HDFC0000987 MICR : 302240006  
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 SHOP NO 02 SPARSH HOSP KE PASS  
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 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 30/06/2020

## Statement of account

26/06/20	28180402TERMINAL 1 CARDS SETT. 26/06/20	00000000000000	26/06/20		34,483.75	38,571.84
26/06/20	ACH D- TP ACH NEOGROWTHCR-406248177	000008883466739	26/06/20	2,000.00		36,571.84
26/06/20	ACH D- TP ACH NEOGROWTHCR-406248178	000008883466740	26/06/20	6,000.00		30,571.84
26/06/20	UPI-PAYTM BSNL MOBILE RE-KGYQDE2861@PAYT M-PYTM0123456-017865997070-OID1121820064 4@PAY	0000017815335206	26/06/20	99.00		30,472.84
26/06/20	UPI-SANTOSH YADAV-SANTOSHLALYADAV81@OKS BI-SBIN0002949-017818774690-UPI	0000017818689804	26/06/20	4,000.00		26,472.84
26/06/20	UPI-NARENDER SHARMA-9309343175@YBL-ORBCO 102233-017819748195-PAYMENT FROM PHONE	0000017819355366	26/06/20	1,000.00		25,472.84
27/06/20	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT M-PYTM0123456-017971939273-OID1122107323 9@PAY	0000001798888864	27/06/20	599.00		24,873.84
27/06/20	UPI-JITENDRA KUMAR-JY298516@OKICICI-BARB 0SFSMAN-017910261375-UPI	0000017910497156	27/06/20	10,000.00		14,873.84
27/06/20	UPI-RANI W O NILESH KUMA-9783643699@YBL- PUNB0871500-017948470039-PAYMENT FROM PH ONE	0000017912342271	27/06/20		5,774.00	20,647.84
27/06/20	UPI-ABHISHEK KUMAWAT-9509272078@YBL-AUBL 0002216-017912071526-PAYMENT FROM PHONE	0000017912512433	27/06/20		50.00	20,697.84
27/06/20	UPI-ABHISHEK KUMAWAT-9509272078@YBL-AUBL 0002216-017936162462-PAYMENT FROM PHONE	0000017912599965	27/06/20		20.00	20,717.84
27/06/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-017952761491-PAYMENT FROM PHONE	0000017913972963	27/06/20		40,000.00	60,717.84
27/06/20	SHDF8937829741/SBI CARDS	0000201797306284	27/06/20	39,201.00		21,516.84
28/06/20	99209906TERMINAL 1 CARDS SETT. 28/06/20	0000000000000000	28/06/20		35,405.28	56,922.12
28/06/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC000 550-018036103657-PAYMENT FROM PHONE	0000001809449000	28/06/20	20,000.00		36,922.12
28/06/20	UPI-LOKESH SAINI-LOKESHSAINI396@YBL-BARB 0SFSMAN-018040558509-PAYMENT FROM PHONE	0000018010704475	28/06/20		3,000.00	39,922.12
28/06/20	IMPS-018011788145-APPNIT TECHNOLOGIES -H	0000018011788145	28/06/20		3,020.00	42,942.12

**HDFC BANK LIMITED**

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State account branch GSTN:08AAACH2702H1Z0

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

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



Account Branch : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 30/06/2020

## Statement of account

DATE	DESCRIPTION	AMOUNT	CHECK NO	DATE	AMOUNT	BALANCE
	OM PHONE					
24/06/20	ACH D- TP ACH NEOGROWTHCR-405444763	000008817300261		24/06/20	2,000.00	915.09
24/06/20	UPI-RAJESH SAINI-SAINI0671-1@OKHDFCBANK- HDFC0000348-017617091943-UPI	0000017617622221		24/06/20	100.00	815.09
24/06/20	IMPS-017620206447-NRIPENDRA MOHAN TRIP-H DFC-XXXXXXXX8818-COVID RELATED I	0000017620206447		24/06/20		12,862.50
24/06/20	UPI-PUNEET TAMBI SO DWAR-ALOKGUPTA8387@O KHDFCBANK-BARB0DIGJAI-017620189919-HII	0000017620960825		24/06/20	6,000.00	19,677.59
24/06/20	UPI-XXXXXX5918-UTIB0000010-017680393100- PAYMENT FROM PHONE	0000017620157033		24/06/20	1,000.00	18,677.59
24/06/20	REV-UPI-50200029163273-8107008597@YBL-01 7680393100-PAYMENT FROM PHONEPE	0000017620157033		24/06/20	1,000.00	19,677.59
24/06/20	UPI-SHUBHAM JAIN-9928450489@YBL-PYTM0123 456-017640287599-PAYMENT FROM PHONE	0000017620195446		24/06/20	579.00	19,098.59
25/06/20	UPI-XXXXXX2757-PUNB0750400-017724606686- PAYMENT FROM PHONE	0000001778392866		25/06/20	5,000.00	14,098.59
25/06/20	UPI-PUNEET TAMBI SO DWAR-ALOKGUPTA8387@O KHDFCBANK-BARB0DIGJAI-017709566665-HII	0000001779729831		25/06/20		5,800.00
25/06/20	28180402TERMINAL 1 CARDS SETTLE. 25/06/20	0000000000000000		25/06/20		37,439.50
25/06/20	UPI-RANI W O NILESH KUMA-9783643699@YBL- PUNB0871500-017748517160-PAYMENT FROM PH ONE	0000017712810413		25/06/20		150.00
25/06/20	ATW-514834XXXXXX2538-P1AWJP05-JAIPUR	0000000000004569		25/06/20	12,500.00	44,988.09
25/06/20	ACH D- TP ACH NEOGROWTHCR-405795519	000008848816760		25/06/20	2,000.00	42,988.09
25/06/20	UPI-XXXXXX4641-PUNB0740400-017760886558- PAYMENT FROM PHONE	0000017715145089		25/06/20	4,000.00	38,988.09
25/06/20	UPI-ABHISHEK KUMAWAT-9509272078@YBL-AUBL 0002216-017768301257-PAYMENT FROM PHONE	0000017717861515		25/06/20		30.00
25/06/20	UPI-ABHISHEK KUMAWAT-9509272078@YBL-AUBL 0002216-017717096873-PAYMENT FROM PHONE	0000017717862906		25/06/20		70.00
25/06/20	UPI-PUNEET TAMBI-338819@YBL-HDFC0003874- 017784286323-PAYMENT FROM PHONE	0000017721622516		25/06/20	35,000.00	4,088.09

**HDFC BANK LIMITED**

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 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 30/06/2020

Statement of account

23/06/20	UPI-PUNEET TAMBI SO DWAR-ALOKGUPTA8387@O KHDFCBANK-BARB0DIGJAI-017516436338-HII	0000017516503094	23/06/20		1,500.00	6,693.34
23/06/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC0000 550-017532906494-PAYMENT FROM PHONE	0000017516546658	23/06/20	5,000.00		1,693.34
23/06/20	UPI-MOUJIRAM BUNKAR-9799751401@YBL-KARB 0000648-017548840372-PAYMENT FROM PHONE	0000017516713170	23/06/20		90.00	1,783.34
23/06/20	UPI-RAKESH SAINI-7737105247@YBL-BARB0SFS MAN-017572386453-PAYMENT FROM PHONE	0000017518269466	23/06/20	600.00		1,183.34
23/06/20	UPI-PUNEET TAMBI SO DWAR-ALOKGUPTA8387@O KHDFCBANK-BARB0DIGJAI-017519382972-HII	0000017519658292	23/06/20		5,000.00	6,183.34
23/06/20	UPI-XXXXXX8621-SBIN0000854-017538979693- PAYMENT FROM PHONE	0000017519671650	23/06/20	4,000.00		2,183.34
23/06/20	UPI-K C COMMUNICATION-9314520230@YBL-SBI N0032160-017563958146-PAYMENT FROM PHONE	0000017521729541	23/06/20		24,000.00	26,183.34
23/06/20	UPI-K C COMMUNICATION-9314520230@YBL-SBI N0032160-017563012335-PAYMENT FROM PHONE	0000017521731226	23/06/20		20,000.00	46,183.34
23/06/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC0000 550-017563931994-PAYMENT FROM PHONE	0000017521861564	23/06/20	40,000.00		6,183.34
24/06/20	UPI-MANOJ KUMAR-9799750070@YBL-SBIN0015 079-017616849299-PAYMENT FROM PHONE	0000001768796503	24/06/20	2,000.00		4,183.34
24/06/20	UPI-RANI W O NILESH KUMA-9783643699@YBL- PUNB0871500-017624617118-PAYMENT FROM PH ONE	0000001768939446	24/06/20		40.00	4,223.34
24/06/20	28180402TERMINAL 1 CARDS SETTL. 24/06/20	0000000000000000	24/06/20		42,365.75	46,589.09
24/06/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC0000 550-017636645811-PAYMENT FROM PHONE	0000001769205754	24/06/20	40,000.00		6,589.09
24/06/20	UPI-ABHISHEK KUMAWAT-9509272078@YBL-AUBL 0002216-017622466894-PAYMENT FROM PHONE	0000017611083916	24/06/20		130.00	6,719.09
24/06/20	UPI-XXXXXX4519-AUBL0002167-017639586761- PAYMENT FROM PHONE	0000017613863259	24/06/20	1,953.00		4,766.09
24/06/20	UPI-ARASANA DRUG AGENCY-8619530854@OKBIZ AXIS-UTIB0000000-017639044203-PAYMENT FR	0000017613906794	24/06/20	1,851.00		2,915.09

**HDFC BANK LIMITED**

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 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 30/06/2020

## Statement of account

22/06/20	ACH D- TP ACH NEOGROWTHCR-404662401	000008770045117	22/06/20	2,000.00		7,609.09
22/06/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-017472323169-PAYMENT FROM PHONE	0000017418145935	22/06/20		3,000.00	10,609.09
22/06/20	UPI-XXXXXX3598-BARB0SFSMAN-017436308611- PAYMENT FROM PHONE	0000017418167841	22/06/20	2,000.00		8,609.09
22/06/20	UPI-PUNEET TAMBI-ALOKGUPTA8387-1@OKHDFCB ANK-PYTM0123456-017418892819-HII	0000017418179578	22/06/20		2,000.00	10,609.09
22/06/20	UPI-MANOJ KUMAR SEN-9929993977@YBL-AUBL0 002167-017419638043-PAYMENT FROM PHONE	0000017419444851	22/06/20		60.00	10,669.09
22/06/20	UPI-BANNA LAL PRAJAPAT S-7340304282@YBL- BKID0006601-017476627327-PAYMENT FROM PH ONE	0000017419577580	22/06/20		200.00	10,869.09
22/06/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-017429324450-NA	0000017421522783	22/06/20		500.00	11,369.09
23/06/20	28180402TERMINAL 1 CARDS SETTL. 23/06/20	0000000000000000	23/06/20		36,454.25	47,823.34
23/06/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC000 550-017527580139-PAYMENT FROM PHONE	0000001759723525	23/06/20	40,000.00		7,823.34
23/06/20	UPI-XXXXXX2494-SBIN0012563-017530478314- PAYMENT FROM PHONE	0000017510902780	23/06/20	5,000.00		2,823.34
23/06/20	SHDF8923918103/SBI CARDS	0000201754483831	23/06/20	200.00		2,623.34
23/06/20	UPI-PANKAJ SAINI-PKAYSAINI24-1@OKSBI-K KBK0003545-017510382180-UPI	0000017510182646	23/06/20		1,000.00	3,623.34
23/06/20	ACH D- TP ACH NEOGROWTHCR-405193642	000008792366629	23/06/20	2,000.00		1,623.34
23/06/20	UPI-MOUJIRAM BUNKAR-9799751401@YBL-KARB 0000648-017514352265-PAYMENT FROM PHONE	0000017514770810	23/06/20		170.00	1,793.34
23/06/20	UPI-OM PRAKASH SAINI-OMPRAKASHAJMERA786- 1@OKHDFCBANK-PYTM0123456-017516384342-UP I	0000017516436630	23/06/20		2,000.00	3,793.34
23/06/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC000 550-017564304615-PAYMENT FROM PHONE	0000017516444376	23/06/20	2,000.00		1,793.34
23/06/20	UPI-PUNEET TAMBI-ALOKGUPTA8387-1@OKHDFCB ANK-PYTM0123456-017516432416-HII	0000017516501057	23/06/20		3,400.00	5,193.34

**HDFC BANK LIMITED**

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 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000987 MICR : 302240006  
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 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 30/06/2020

## Statement of account

20/06/20	UPI-PUNEET TAMBIALOKGUPTA8387-1@OKHDFCB ANK-PYTM0123456-017221857003-HII	0000017221875967	20/06/20		3,500.00	28,129.69
21/06/20	UPI-BHAGCHAND SHARMA SO -8619561107@YBL- BKID0006601-017320476260-PAYMENT FROM PH ONE	0000017310325668	21/06/20	4,000.00		24,129.69
21/06/20	UPI-CHETAN PRAKASH PRAJA-SONUKUMAR911929 -1@OKAXIS-BKID0006601-017313093216-UPI	0000017313075587	21/06/20		140.00	24,269.69
21/06/20	UPI-RAMKESH MALI-7688848541@YBL-HDFC0003 443-017356332532-PAYMENT FROM PHONE	0000017314503459	21/06/20	1,930.00		22,339.69
21/06/20	UPI-ABHISHEK KUMAWAT-9509272078@YBL-AUBL 0002216-017351802815-PAYMENT FROM PHONE	0000017317597296	21/06/20		100.00	22,439.69
21/06/20	NWD-514834XXXXXX2538-07095065-JAIPUR	0000017318014697	21/06/20	10,000.00		12,439.69
21/06/20	NWD-514834XXXXXX2538-07095065-JAIPUR	0000017318025483	21/06/20	6,000.00		6,439.69
21/06/20	UPI-LAKSHMI BAI RAJAWAT-6375713340@YBL-P YTM0123456-017338036292-PAYMENT FROM PHO NE	0000017319347500	21/06/20		70.00	6,509.69
21/06/20	UPI-KAPIL CHIPA-CIPAKAPIL@OKICICI-ICIC00 06780-017320093810-TEBLET	0000017320893611	21/06/20		70.00	6,579.69
22/06/20	UPI-RANI W O NILESH KUMA-9783643699@YBL- PUNB0871500-017409702470-PAYMENT FROM PH ONE	0000001749164033	22/06/20		140.00	6,719.69
22/06/20	28180402TERMINAL 1 CARDS SETT. 22/06/20	0000000000000000	22/06/20		2,639.40	9,359.09
22/06/20	UPI-XXXXXX8618-PUNB0750400-017430659448- PAYMENT FROM PHONE	0000017410544367	22/06/20	500.00		8,859.09
22/06/20	UPI-NATHU KUMAR JANGID S-7378076564@YBL- BARB0DIGJAI-017410807704-PAYMENT FROM PH ONE	0000017410566777	22/06/20		350.00	9,209.09
22/06/20	UPI-JANKI BLOCK PRINTS-JANKIBLOCKPRINT@O KAXIS-PUNB0158600-017413875017-UPI	0000017413842185	22/06/20		2,500.00	11,709.09
22/06/20	UPI-RAJESH SAINI-SAINI0671-1@OKHDFCBANK- HDFC0000348-017413272965-UPI	0000017413264120	22/06/20	100.00		11,609.09
22/06/20	ACH D- TP ACH NEOGROWTHCR-404649656	0000008770052382	22/06/20	2,000.00		9,609.09

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Phone no. : 0141-6160616  
OD Limit : 0.00  
Currency : INR  
Email : RAHULUDAIWAL374@GMAIL.COM  
Cust ID : 112871505  
Account No : 50200029163273 OTHER  
A/C Open Date : 22/01/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
Branch Code : 987 Product Code : 202

Nomination : Registered

From : 01/04/2020

To : 30/06/2020

## Statement of account

19/06/20	UPI-PUNEET TAMBI SO DWAR-ALOKGUPTA8387@O KHDFCBANK-BARB0DIGJAI-017120259567-HII	0000017120247326	19/06/20		12,500.00	30,162.40
19/06/20	UPI-PUNEET TAMBI SO DWAR-ALOKGUPTA8387@O KHDFCBANK-BARB0DIGJAI-017120275658-HII	0000017120265029	19/06/20		2,500.00	32,662.40
19/06/20	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN T@YBL-YESB0YBLUPI-017180842434-PAYMENT F OR CATEGO	0000017120340927	19/06/20	30,000.00		2,662.40
19/06/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-017142522397-PAYMENT FROM PHONE	0000017121401850	19/06/20		5,000.00	7,662.40
19/06/20	UPI-K C COMMUNICATION-9314520230@YBL-SBI N0032160-017163059970-PAYMENT FROM PHONE	0000017121425656	19/06/20		13,000.00	20,662.40
20/06/20	28180402TERMINAL 1 CARDS SETTL. 20/06/20	0000000000000000	20/06/20		28,558.95	49,221.35
20/06/20	UPI-XXXXXX8618-PUNB0750400-017210404577- PAYMENT FROM PHONE	0000017210924186	20/06/20	20,000.00		29,221.35
20/06/20	ACH D- TP ACH NEOGROWTHCR-404535538	0000008737968962	20/06/20	2,000.00		27,221.35
20/06/20	UPI-XXXXXX0240-VIJB0007056-017239916071- PAYMENT FROM PHONE	0000017213355276	20/06/20	10,000.00		17,221.35
20/06/20	UPI-JAGDISH PRASAD GURJA-JPBICHWAL@OKICI CI-ICIC0006757-017213465748-UPI	0000017213559289	20/06/20		650.00	17,871.35
20/06/20	IMPS-017215127851-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000017215127851	20/06/20		4,070.00	21,941.35
20/06/20	IMPS-017217484748-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000017217484748	20/06/20		6,080.00	28,021.35
20/06/20	UPI-XXXXXX6763-BARB0BRGBXX-017268168243- PAYMENT FROM PHONE	0000017217200138	20/06/20	5,200.00		22,821.35
20/06/20	KE1447-DD MDR UPTO 2K-JAN 20 TO 24FEB20	0000000000000000	20/06/20	1.66		22,819.69
20/06/20	UPI-MADAN MOHAN JHA-JHAMOHANMADAN-1@OKSB I-BARB0ADARSH-017218150087-UPI	0000017218765961	20/06/20		10.00	22,829.69
20/06/20	UPI-MADAN MOHAN JHA-JHAMOHANMADAN-2@OKSB I-PUNB0024700-017218168521-UPI	0000017218787635	20/06/20		1,800.00	24,629.69

## HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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

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



Account Branch : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 30/06/2020

## Statement of account

18/06/20	ACH D- TP ACH NEOGROWTHCR-403347209	0000008684452316	18/06/20	2,000.00		59,358.90
18/06/20	UPI-XXXXXX2578-SBIN0000854-017045401939- PAYMENT FROM PHONE	0000017015735944	18/06/20	9,000.00		50,358.90
18/06/20	UPI-XXXXXX1190-BKID0004430-017060955854- PAYMENT FROM PHONE	0000017015813290	18/06/20	10,000.00		40,358.90
18/06/20	UPI-RAM DAS GURJAR SO RA-9783371740@YBL- BKID0006674-017064245736-PAYMENT FROM PH ONE	0000017016065996	18/06/20	500.00		39,858.90
18/06/20	UPI-XXXXXX8618-PUNB0750400-017072295159- PAYMENT FROM PHONE	0000017018720536	18/06/20	20,000.00		19,858.90
18/06/20	REV-UPI-50200029163273-8107008597@YBL-01 7072295159-PAYMENT FROM PHONEPE	0000017018720536	18/06/20		20,000.00	39,858.90
18/06/20	UPI-XXXXXX8618-PUNB0750400-017054420921- PAYMENT FROM PHONE	0000017018725263	18/06/20	10,000.00		29,858.90
18/06/20	REV-UPI-50200029163273-8107008597@YBL-01 7054420921-PAYMENT FROM PHONEPE	0000017018725263	18/06/20		10,000.00	39,858.90
18/06/20	UPI-XXXXXX8904-ICIC0000012-017019523341- PAYMENT FROM PHONE	0000017019465931	18/06/20	15,000.00		24,858.90
18/06/20	UPI-DINESH MALI-DS965805@OKAXIS-BARB0SFS MAN-017021901479-UPI	0000017021175634	18/06/20		100.00	24,958.90
18/06/20	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN T@YBL-YESB0YBLUPI-017021455677-PAYMENT F OR CATEGO	0000017021226907	18/06/20	20,000.00		4,958.90
19/06/20	28180402TERMINAL 1 CARDS SETTL. 19/06/20	0000000000000000	19/06/20		29,203.50	34,162.40
19/06/20	UPI-DINESH SAINI-DINESHSAINI8998@OKHDFCB ANK-HDFC0000348-017110436924-UPI	0000017110666620	19/06/20	5,000.00		29,162.40
19/06/20	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN T@YBL-YESB0YBLUPI-017140347517-PAYMENT F OR CATEGO	0000017110793786	19/06/20	10,000.00		19,162.40
19/06/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-017191955786-NA	0000017110959243	19/06/20		500.00	19,662.40
19/06/20	ACH D- TP ACH NEOGROWTHCR-404120726	0000008719493533	19/06/20	2,000.00		17,662.40

## HDFC BANK LIMITED

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



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 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 30/06/2020

## Statement of account

	016820731229-PAYMENT FROM PHONE					
17/06/20	UPI-RAKESH SAINI-7737105247@YBL-BARB0SFS	0000001697579245	17/06/20	2,192.00		3,818.00
	MAN-016928685956-PAYMENT FROM PHONE					
17/06/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0	0000001697580695	17/06/20		2,300.00	6,118.00
	123456-016970479856-NA					
17/06/20	28180402TERMINAL 1 CARDS SETT. 17/06/20	0000000000000000	17/06/20		796.80	6,914.80
17/06/20	UPI-BHAGWAN SAHAY-9928886480@YBL-ICIC000	0000016910574642	17/06/20		560.00	7,474.80
	6752-016910195971-PAYMENT FROM PHONE					
17/06/20	UPI-DEEPAK KUMAR-8739926136@YBL-HDFC0000	0000016911756243	17/06/20		380.00	7,854.80
	656-016944135282-PAYMENT FROM PHONE					
17/06/20	.ACH DEBIT RETURN CHARGES 050620 050620-	MIR2016793141538	17/06/20		151.15	7,703.65
	MIR2016793141538					
17/06/20	CHQ RETURN CHGS INCL GST 150620-MIR20169	0000000000000329	17/06/20		590.00	7,113.65
	96178494					
17/06/20	.ACH DEBIT RETURN CHARGES 150620 150620-	MIR2016995927626	17/06/20		885.00	6,228.65
	MIR2016995927626					
17/06/20	.ACH DEBIT RETURN CHARGES 150620 150620-	MIR2016995927636	17/06/20		885.00	5,343.65
	MIR2016995927636					
17/06/20	ACH D- TP ACH NEOGROWTHCR-402844429	0000008665901663	17/06/20	2,000.00		3,343.65
17/06/20	UPI-DEEPAK SAINI-9001628042@YBL-BKID0006	0000016920724231	17/06/20		140.00	3,483.65
	644-016920731241-PAYMENT FROM PHONE					
18/06/20	UPI-ABHISHEK	0000001709097560	18/06/20		6,300.00	9,783.65
	BAIRWA-HARSHITMARMET129@OKA					
	XIS-UTIB0000433-017009078089-UPI					
18/06/20	28180402TERMINAL 1 CARDS SETT. 18/06/20	0000000000000000	18/06/20		65,359.25	75,142.90
18/06/20	SHDF8908837734/SBI CARDS	0000201701359780	18/06/20	13,000.00		62,142.90
18/06/20	UPI-DINESH SAINI-DINESHSAINI8998@OKHDFCB	0000017011992160	18/06/20		1.00	62,143.90
	ANK-HDFC0000348-017011629465-UPI					
18/06/20	.ACH DEBIT RETURN CHARGES 160620 160620-	MIR2017099138645	18/06/20		885.00	61,258.90
	MIR2017099138645					
18/06/20	UPI-ABHISHEK KUMAWAT-9509272078@YBL-AUBL	0000017014408423	18/06/20		100.00	61,358.90
	0002216-017056101858-PAYMENT FROM PHONE					

## HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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Account Branch : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 30/06/2020

## Statement of account

16/06/20	UPI-ABHISHEK KUMAWAT-9509272078@YBL-AUBL 0002216-016836314548-PAYMENT FROM PHONE	0000016812826756	16/06/20		250.00	13,306.00
16/06/20	ACH D- TP ACH LENDINGKART-402098310	0000008621499133	16/06/20	10,598.00		2,708.00
16/06/20	.ACH DEBIT RETURN CHARGES 080620 080620- MIR2016587570720	MIR2016587570720	16/06/20	413.00		2,295.00
16/06/20	UPI-PUNEET TAMBI SO DWAR-ALOGGUPTA8387@O KHDFCBANK-BARB0DIGJAI-016813607341-HII	0000016813137019	16/06/20		10,000.00	12,295.00
16/06/20	UPI-SANTOSH YADAV-SANTOSHLALYADAV81@OKS BI-SBIN0002949-016813642368-UPI	0000016813181688	16/06/20	9,500.00		2,795.00
16/06/20	ACH D- TP ACH NEOGROWTHCR-402713522	0000008632693075	16/06/20	2,000.00		795.00
16/06/20	ACH D- TP ACH NEOGROWTHCR-402713523	0000008632693076	16/06/20	2,000.00		-1,205.00
16/06/20	ACH D- TP ACH NEOGROWTHCR-402713523	0000008632693076	16/06/20		2,000.00	795.00
16/06/20	IMPS-016814616275-RAHUL UDAIWAL-HDFC-XXX XXXXXX4644-NA	0000016814616275	16/06/20		10,000.00	10,795.00
16/06/20	UPI-XXXXXX4139-KKBK0003550-016856129583- PAYMENT FROM PHONE	0000016814727264	16/06/20	5,000.00		5,795.00
16/06/20	UPI-XXXXXX5255-SBIN0000854-016814829826- PAYMENT FROM PHONE	0000016814876123	16/06/20	4,000.00		1,795.00
16/06/20	IMPS-016816933933-RAHUL UDAIWAL-HDFC-XXX XXXXXX4644-NA	0000016816933933	16/06/20		10,000.00	11,795.00
16/06/20	UPI-XXXXXX2435-UTIB0000010-016864216295- PAYMENT FROM PHONE	0000016816677953	16/06/20	9,900.00		1,895.00
16/06/20	.ACH DEBIT RETURN CHARGES 120620 120620- MIR2016690162244	MIR2016690162244	16/06/20	885.00		1,010.00
16/06/20	IMPS-016818171815-RAHUL UDAIWAL-HDFC-XXX XXXXXX4644-NA	0000016818171815	16/06/20		15,000.00	16,010.00
16/06/20	UPI-XXXXXX0253-BARB0SFSMAN-016854056801- PAYMENT FROM PHONE	0000016818462079	16/06/20	1,000.00		15,010.00
16/06/20	REV-UPI-50200029163273-8107008597@YBL-01 6854056801-PAYMENT FROM PHONEPE	0000016818462079	16/06/20		1,000.00	16,010.00
16/06/20	UPI-PUNEET TAMBI-338819@YBL-HDFC0003874-	0000016820339952	16/06/20	10,000.00		6,010.00

**HDFC BANK LIMITED**

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 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 30/06/2020

## Statement of account

15/06/20	CHQ RETURN CHGS INCL GST 030620-MIR20163 84970817	000000000000232	15/06/20	590.00		1,674.85
15/06/20	ACH D- TP ACH NEOGROWTHCR-401983303	000008609525059	15/06/20	2,000.00		-325.15
15/06/20	ACH D- TP ACH NEOGROWTHCR-401983303	000008609525059	15/06/20		2,000.00	1,674.85
15/06/20	ACH D- TP ACH NEOGROWTHCR-401970776	000008609513308	15/06/20	2,000.00		-325.15
15/06/20	ACH D- TP ACH NEOGROWTHCR-401970776	000008609513308	15/06/20		2,000.00	1,674.85
15/06/20	ACH D- AXISMF-AX279648139104499	000008605788422	15/06/20	1,000.00		674.85
15/06/20	.ACH DEBIT RETURN CHARGES 050620 050620- MIR2016486213298	MIR2016486213298	15/06/20	413.00		261.85
15/06/20	.ACH DEBIT RETURN CHARGES 050620 050620- MIR2016486217506	MIR2016486217506	15/06/20	261.85		0.00
15/06/20	UPI-LEKHRAJ MAHAWAR-9782046072@YBL-SBIN 0012820-016718579514-PAYMENT FROM PHONE	0000016718718286	15/06/20		90.00	90.00
15/06/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-016756464502-NA	0000016718945699	15/06/20		350.00	440.00
15/06/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-016718410319-PAYMENT FROM PHONE	0000016718099224	15/06/20		7,500.00	7,940.00
15/06/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-016721757902-PAYMENT FROM PHONE	0000016721165024	15/06/20		15,200.00	23,140.00
15/06/20	UPI-PUNEET TAMBALOKGUPTA8387-1@OKHDFCB ANK-PYTM0123456-016721147878-UPI	0000016721169373	15/06/20	200.00		22,940.00
15/06/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-016721166642-REWARDED FOR PAYIN	0000016721164787	15/06/20		5.00	22,945.00
16/06/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC000 550-016806744641-PAYMENT FROM PHONE	0000001686938177	16/06/20	15,000.00		7,945.00
16/06/20	I/W CHQ RETURN-MICR -SHRI SHRI SATGURU P	0000000000000330	16/06/20	15,889.00		-7,944.00
16/06/20	I/W CHQ RETURN-MICR CTS-NOIDA WBO	0000000000000330	16/06/20		15,889.00	7,945.00
16/06/20	IMPS-016809920084-RAHUL UDAIWAL-HDFC-XXX XXXXX4644-NA	0000016809920084	16/06/20		11,000.00	18,945.00
16/06/20	UPI-PUNEET TAMBAL-338819@YBL-HDFC0003874- 016810657046-PAYMENT FROM PHONE	0000016810068988	16/06/20		10,000.00	28,945.00
16/06/20	CHQ PAID-MICR CTS-NO-SHRI SHRI SATGURU P	0000000000000330	16/06/20	15,889.00		13,056.00

**HDFC BANK LIMITED**

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 SHOP NO 02 SPARSH HOSP KE PASS  
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 RAJASTHAN INDIA  
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To : 30/06/2020

## Statement of account

13/06/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-016531767483-NA	0000016512978843	13/06/20		6,000.00	31,155.49
13/06/20	UPI-ROHIT JAIN-8559877526@YBL-HDFC000143 7-016526772759-PAYMENT FROM PHONE	0000016513559422	13/06/20	3,000.00		28,155.49
13/06/20	SHDF8894206661/SBI CARDS	0000201658441182	13/06/20	8,000.00		20,155.49
13/06/20	UPI-XXXXXX8801-MAHB0001393-016560124692- PAYMENT FROM PHONE	0000016515254761	13/06/20	3,000.00		17,155.49
13/06/20	UPI-ASHISH KACHWAL-7568351682@YBL-ICIC00 00315-016538593201-PAYMENT FROM PHONE	0000016519956625	13/06/20		780.00	17,935.49
14/06/20	UPI-XXXXXX8901-BARB0BRGBXX-016614045666- PAYMENT FROM PHONE	0000001667331723	14/06/20	2,000.00		15,935.49
14/06/20	UPI-HEMANT UDAIWAL-CHHIPAHEMANT475@OKSBI -BARB0BAGJAI-016608392463-UPI	0000001668411275	14/06/20		1,500.00	17,435.49
14/06/20	UPI-BHUSAN RAY SO RAMJEE-8741810763@YBL- BKID0006601-016636821154-PAYMENT FROM PH ONE	0000001669694093	14/06/20	2,500.00		14,935.49
14/06/20	UPI-SHAKTI SINGH BHAT-8562008230@YBL-ICI C0006771-016611354590-PAYMENT FROM PHONE	0000016611797792	14/06/20		70.00	15,005.49
15/06/20	I/W CHQ RETURN-MICR -SATGURU PHARMA	0000000000000329	15/06/20	35,110.00		-20,104.51
15/06/20	I/W CHQ RETURN-MICR CTS-NOIDA WBO	0000000000000329	15/06/20		35,110.00	15,005.49
15/06/20	28180402TERMINAL 1 CARDS SETTLE. 15/06/20	0000000000000000	15/06/20		159.36	15,164.85
15/06/20	UPI-BALWANT SINGH SHEKHA-9887715182@YBL- ORBC0102233-016720198791-PAYMENT FROM PH ONE	0000016710167358	15/06/20	3,000.00		12,164.85
15/06/20	UPI-ABHISHEK KUMAWAT-9509272078@YBL-AUBL 0002216-016744132267-PAYMENT FROM PHONE	0000016711603619	15/06/20		100.00	12,264.85
15/06/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-016748678593-PAYMENT FROM PHONE	0000016712156827	15/06/20		15,000.00	27,264.85
15/06/20	SHDF8899742575/SBI CARDS	0000201679492930	15/06/20	20,000.00		7,264.85
15/06/20	UPI-XXXXXX9460-SBIN0000852-016713168716- PAYMENT FROM PHONE	0000016713755821	15/06/20	5,000.00		2,264.85

## HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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

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



Account Branch : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 30/06/2020

### Statement of account

	0550-016319510890-PAYMENT FROM PHONE					
11/06/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000	0000016319291767	11/06/20		10,000.00	64,189.74
	0550-016357455585-PAYMENT FROM PHONE					
11/06/20	SHDF8888092135/SBI CARDS	0000201637261060	11/06/20	55,000.00		9,189.74
11/06/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0	0000016319496511	11/06/20		10,200.00	19,389.74
	123456-016316278839-NA					
12/06/20	UPI-RAJU SAINI-RAJUKHDOLIYA1991-2@OKHDFC	0000001648355319	12/06/20		5,000.00	24,389.74
	BANK-HDFC0003819-016408322717-UPI					
12/06/20	UPI-DINESH SAINI-DINESHSAINI1903@OKSBI-	0000001649380275	12/06/20	5,000.00		19,389.74
	SBIN0032160-016409341873-UPI					
12/06/20	28180402TERMINAL 1 CARDS SETT. 12/06/20	0000000000000000	12/06/20		43,351.00	62,740.74
12/06/20	UPI-HIVELOOPINTERNETPRIV-UDAAN.RAZORPAY@	0000001649539380	12/06/20	2,000.00		60,740.74
	ICICI-ICIC0000001-016409319105-UDAAN					
12/06/20	SHDF8890027657/SBI CARDS	0000201647591893	12/06/20	39,000.00		21,740.74
12/06/20	ACH D- AAVAS FINANCIERS LIM-DLMJP02919-2	0000008580096299	12/06/20	25,767.00		-4,026.26
12/06/20	ACH D- AAVAS FINANCIERS LIM-DLMJP02919-2	0000008580096299	12/06/20		25,767.00	21,740.74
12/06/20	UPI-MANISH INDERKUMAR HA-MANISHHARWANI56	0000016414913267	12/06/20	1,925.00		19,815.74
	8@OKSBI-SBIN0016290-016414398346-UPI					
12/06/20	ACH D- TP ACH NEOGROWTHCR-401393648	0000008584343020	12/06/20	2,000.00		17,815.74
12/06/20	POS 514834XXXXXX2538 PAYTM	0000000000795566	12/06/20	1,611.00		16,204.74
12/06/20	UPI-PAYTM FINANCIAL INST-PAYTM-15218054@	0000016417808674	12/06/20	5,033.00		11,171.74
	PAYTM-PYTM0123456-016424383161-OID111017					
	56559@PAY					
12/06/20	UPI-XXXXXX0160-SBIN0000854-016480286743-	0000016420391573	12/06/20	4,500.00		6,671.74
	PAYMENT FROM PHONE					
12/06/20	UPI-PUNEET TAMBI-ALOGGUPTA8387-1@OKHDFCB	0000016420587558	12/06/20	2,000.00		4,671.74
	ANK-PYTM0123456-016420597113-UPI					
13/06/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000	0000001659007483	13/06/20		5,000.00	9,671.74
	0550-016536234009-PAYMENT FROM PHONE					
13/06/20	28180402TERMINAL 1 CARDS SETT. 13/06/20	0000000000000000	13/06/20		34,483.75	44,155.49
13/06/20	UPI-XXXXXX8801-MAHB0001393-016522790301-	0000016511515237	13/06/20	19,000.00		25,155.49
	PAYMENT FROM PHONE					

#### HDFC BANK LIMITED

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 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
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M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
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 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

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To : 30/06/2020

## Statement of account

	XXXXX4644-PAYMENT					
10/06/20	28180402TERMINAL 1 CARDS SETT. 10/06/20	00000000000000	10/06/20		1,000.00	9,165.24
10/06/20	EDC RENTAL JUN20 NM9569	00000000000000	10/06/20	177.00		8,988.24
10/06/20	ACH D- DSPIM 10062020 CAMS-590881514471	0000008081890162	10/06/20	1,000.00		7,988.24
10/06/20	ACH D- TP ACH NEOGROWTHCR-400688680	0000008527524761	10/06/20	2,000.00		5,988.24
10/06/20	ACH D- TP ACH NEOGROWTHCR-400688681	0000008527524762	10/06/20	2,000.00		3,988.24
11/06/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-016309884936-NA	0000001639983276	11/06/20		10,000.00	13,988.24
11/06/20	28180402TERMINAL 1 CARDS SETT. 11/06/20	00000000000000	11/06/20		84,731.50	98,719.74
11/06/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC0000 550-016340293625-PAYMENT FROM PHONE	0000016310376825	11/06/20	25,000.00		73,719.74
11/06/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC0000 550-016320149212-PAYMENT FROM PHONE	0000016310724113	11/06/20	10,000.00		63,719.74
11/06/20	NWD-514834XXXXXX2538-S1CPN348-JAIPUR	0000016311009168	11/06/20	10,000.00		53,719.74
11/06/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC0000 550-016322738577-PAYMENT FROM PHONE	0000016311073720	11/06/20	20,000.00		33,719.74
11/06/20	NWD-514834XXXXXX2538-S1CPN348-JAIPUR	0000016311009169	11/06/20	10,000.00		23,719.74
11/06/20	NWD-514834XXXXXX2538-S1CPN348-JAIPUR	0000016311009170	11/06/20	10,000.00		13,719.74
11/06/20	ACH D- TP ACH NEOGROWTHCR-400997852	0000008550760669	11/06/20	2,000.00		11,719.74
11/06/20	ACH D- TP ACH NEOGROWTHCR-400997853	0000008550760670	11/06/20	2,000.00		9,719.74
11/06/20	UPI-VINOD KUMAR-8963033994@YBL-BARB0JAIS AN-016356122744-PAYMENT FROM PHONE	0000016314309933	11/06/20		170.00	9,889.74
11/06/20	UPI-RAJAT KUMAR KASLIWAL-8561852477@YBL- HDFC0004722-016334906294-PAYMENT FROM PH ONE	0000016317667745	11/06/20	3,000.00		6,889.74
11/06/20	UPI-VINOD KUMAR-8963033994@YBL-BARB0JAIS AN-016318220692-PAYMENT FROM PHONE	0000016318040778	11/06/20		5,000.00	11,889.74
11/06/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-016315766996-NA	0000016318178089	11/06/20		800.00	12,689.74
11/06/20	UPI-JITENDRA SAINI-8385995008@YBL-BARB0S FSMAN-016354247514-PAYMENT FROM PHONE	0000016318187589	11/06/20		1,500.00	14,189.74
11/06/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000	0000016319293017	11/06/20		40,000.00	54,189.74

## HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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



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 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
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M/S. AROGYA PHARMA  
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 SHOP NO 02 SPARSH HOSP KE PASS  
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 JAIPUR 302029  
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From : 01/04/2020

To : 30/06/2020

## Statement of account

08/06/20	28180402TERMINAL 1 CARDS SETT. 08/06/20	00000000000000	08/06/20		4,928.22	6,643.24
08/06/20	UPI-XXXXXX4814-SBIN0000854-016036946177- PAYMENT FROM PHONE	0000016012739693	08/06/20	1,000.00		5,643.24
08/06/20	UPI-XXXXXX5922-CBIN0280563-016048951397- PAYMENT FROM PHONE	0000016012765621	08/06/20	3,000.00		2,643.24
08/06/20	ACH D- TP ACH NEOGROWTHCR-399515886	0000008458803216	08/06/20	2,000.00		643.24
08/06/20	ACH D- TP ACH NEOGROWTHCR-399511803	0000008458810263	08/06/20	2,000.00		-1,356.76
08/06/20	ACH D- TP ACH NEOGROWTHCR-399511803	0000008458810263	08/06/20		2,000.00	643.24
08/06/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-016084882931-NA	0000016018513730	08/06/20		900.00	1,543.24
08/06/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-016085866587-NA	0000016019100818	08/06/20		1,700.00	3,243.24
08/06/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-016086124165-OID11067202570@ PAY	0000016020254881	08/06/20	399.00		2,844.24
08/06/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-016060601708-PAYMENT FROM PHONE	0000016020579843	08/06/20		5,000.00	7,844.24
09/06/20	IMPS-016109350567-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000016109350567	09/06/20		5,050.00	12,894.24
09/06/20	NWD-514834XXXXXXXX2538-H6587300-JAIPUR	0000016109253523	09/06/20	5,000.00		7,894.24
09/06/20	UPI-LOKESH VERMA-9950318631@YBL-SYNB0008 391-016144725468-PAYMENT FROM PHONE	0000016111095548	09/06/20		20.00	7,914.24
09/06/20	UPI-RAMESH KUMAR JANGID-9929016879@YBL-P UNB0222600-016124068122-PAYMENT FROM PHO NE	0000016112446195	09/06/20		450.00	8,364.24
09/06/20	ACH D- TP ACH NEOGROWTHCR-400114997	0000008491238932	09/06/20	2,000.00		6,364.24
09/06/20	UPI-XXXXXX6734-SBIN0000854-016157155936- PAYMENT FROM PHONE	0000016119503926	09/06/20	5,000.00		1,364.24
09/06/20	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT M-PYTM0123456-016196054357-OID1109587128 6@PAY	0000016119529725	09/06/20	199.00		1,165.24
09/06/20	IMPS-016120836159-RAHUL UDAIWAL-HDFC-XXX	0000016120836159	09/06/20		7,000.00	8,165.24

**HDFC BANK LIMITED**

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 OD Limit : 0.00  
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 Email : RAHULUDAIWAL374@GMAIL.COM  
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M/S. AROGYA PHARMA  
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 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

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From : 01/04/2020

To : 30/06/2020

## Statement of account

	123456-015754805402-NA					
05/06/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000	0000015722559175	05/06/20		2,000.00	3,966.38
	0550-015744187008-PAYMENT FROM PHONE					
06/06/20	SETTLEMENT CHARGE-MAY20-KE1447	0000000000000000	06/06/20	2.36		3,964.02
06/06/20	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT	0000015811451853	06/06/20	129.00		3,835.02
	M-PYTM0123456-015860171531-OID1108030344					
	9@PAY					
06/06/20	ACH D- TP ACH NEOGROWTHCR-398655548	0000008428035462	06/06/20	2,000.00		1,835.02
06/06/20	UPI-PUNEET TAMBI-ALOKGUPTA8387-1@OKHDFCB	0000015814978156	06/06/20		8,000.00	9,835.02
	ANK-PYTM0123456-015814934828-HII					
06/06/20	UPI-PUNEET TAMBI SO DWAR-ALOKGUPTA8387@O	0000015814978856	06/06/20		2,000.00	11,835.02
	KHDFCBANK-BARB0DIGJAI-015814937962-HII					
06/06/20	UPI-ABHISHEK KUMAWAT-9509272078@YBL-AUBL	0000015817967407	06/06/20		200.00	12,035.02
	0002216-015834463509-PAYMENT FROM PHONE					
06/06/20	UPI-XXXXXX4222-SBIN0006827-015836595455-	0000015818345606	06/06/20	10,000.00		2,035.02
	PAYMENT FROM PHONE					
06/06/20	UPI-XXXXXX8219-CBIN0280253-015820207933-	0000015820621037	06/06/20	1,000.00		1,035.02
	PAYMENT FROM PHONE					
06/06/20	UPI-XXXXXX3662-SBIN0000854-015880804420-	0000015820670026	06/06/20	1,020.00		15.02
	PAYMENT FROM PHONE					
07/06/20	UPI-MANDEEP KUMAR-8800977136@APL-ICIC000	0000015918772084	07/06/20		260.00	275.02
	6748-015918413479-UPI					
07/06/20	UPI-MANGI LAL SO RAGHUNA-6350024044@YBL-	0000015918783939	07/06/20		50.00	325.02
	CORP0003021-015972378336-PAYMENT FROM PH					
	ONE					
07/06/20	UPI-MR LEKHRAJ SHARMA-6350604542@YBL-MA	0000015919287012	07/06/20		10.00	335.02
	HB0001393-015938479373-PAYMENT FROM PHON					
	E					
07/06/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0	0000015919530755	07/06/20		380.00	715.02
	123456-015975614000-NA					
07/06/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000	0000015920826240	07/06/20		1,000.00	1,715.02
	0550-015920221670-PAYMENT FROM PHONE					

**HDFC BANK LIMITED**

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05/06/20	123456-015684970779-PAYMENT FROM PHONE UPI-XXXXXX4283-BKID0006644-015706329709- PAYMENT FROM PHONE	0000001576226857	05/06/20	1,000.00	12,343.38
05/06/20	UPI-RAM DAS GURJAR SO RA-9783371740@YBL- BKID0006674-015706166990-PAYMENT FROM PH ONE	0000001576289620	05/06/20	500.00	11,843.38
05/06/20	ACH D- RETAILASSETDEPTOFRBL-02615650	0000008374421551	05/06/20	8,058.00	3,785.38
05/06/20	ACH D- AAVAS FINANCIERS LIM-DLMJP02919-2	0000008375815477	05/06/20	25,767.00	-21,981.62
05/06/20	ACH D- AAVAS FINANCIERS LIM-DLMJP02919-2	0000008375815477	05/06/20	25,767.00	3,785.38
05/06/20	UPI-PANCHOLI PHARMA-PAYTMQR2810050501014 5JS00DPL5BT@PAYTM-PYTM0123456-0157304385 82-PAYMENT FROM PHONE	0000015710282610	05/06/20	1,000.00	2,785.38
05/06/20	UPI-PUNEET TAMBALOKGUPTA8387-1@OKHDFCB ANK-PYTM0123456-015713846381-HI8	0000015713682796	05/06/20	2,000.00	4,785.38
05/06/20	UPI-VINOD KUMAR-8963033994@YBL-BARB0JAIS AN-015726265736-PAYMENT FROM PHONE	0000015713790741	05/06/20	2,000.00	2,785.38
05/06/20	UPI-MAHENDRA-9828139810@YBL-UCBA0000619- 015739736812-PAYMENT FROM PHONE	0000015713975924	05/06/20	1,910.00	875.38
05/06/20	ACH D- TP ACH NEOGROWTHCR-397710919	0000008405065197	05/06/20	2,000.00	-1,124.62
05/06/20	ACH D- TP ACH NEOGROWTHCR-397710919	0000008405065197	05/06/20	2,000.00	875.38
05/06/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-015730624122-PAYMENT FROM PHONE	0000015715556025	05/06/20	2,000.00	2,875.38
05/06/20	UPI-DINESH SAINI-DINESHSAINI8998@OKHDFCB ANK-HDFC0000348-015715548941-UPI	0000015715563896	05/06/20	2,000.00	875.38
05/06/20	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT M-PYTM0123456-015753518837-OID1105050747 7@PAY	0000015717547684	05/06/20	249.00	626.38
05/06/20	UPI-VINOD CHANDEL-9829775043@YBL-ICIC000 0550-015719697544-PAYMENT FROM PHONE	0000015719204806	05/06/20	120.00	746.38
05/06/20	IMPS-015719106525-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000015719106525	05/06/20	510.00	1,256.38
05/06/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0	0000015719370434	05/06/20	710.00	1,966.38

**HDFC BANK LIMITED**

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



Account Branch : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 30/06/2020

## Statement of account

03/06/20	MAN-015518941773-PAYMENT FROM PHONE UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-015535270093-NA	0000015520591600	03/06/20		2,000.00	8,841.38
04/06/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC0000 550-015612259577-PAYMENT FROM PHONE	0000001566601099	04/06/20	5,000.00		3,841.38
04/06/20	UPI-VINOD KUMAR-8963033994@YBL-BARB0JAIS AN-015622905900-PAYMENT FROM PHONE	0000015611246397	04/06/20		2,000.00	5,841.38
04/06/20	NWD-514834XXXXXX2538-EONCH102-JAIPUR	0000015611331713	04/06/20	3,000.00		2,841.38
04/06/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-015640828187-NA	0000015613898920	04/06/20		5,200.00	8,041.38
04/06/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC0000 550-015656303331-PAYMENT FROM PHONE	0000015614374425	04/06/20	2,000.00		6,041.38
04/06/20	ACH D- TP ACH NEOGROWTHCR-396111337	0000008340732668	04/06/20	2,000.00		4,041.38
04/06/20	UPI-DINESH MALI-DS965805@OKAXIS-BARB0SFS MAN-015617613159-UPI	0000015617709042	04/06/20		7,000.00	11,041.38
04/06/20	HDB311219_645-14-HDB_SEPL_EMI-39062	0000000000000000	04/06/20	9,548.00		1,493.38
04/06/20	UPI-AKASH KUMAR-7742267412@YBL-BARB0PALR IX-015654797467-PAYMENT FROM PHONE	0000015618010069	04/06/20		1,000.00	2,493.38
04/06/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-015643838508-NA	0000015618090392	04/06/20		3,000.00	5,493.38
04/06/20	UPI-RAJAT KUMAR KASLIWAL-8561852477@YBL- HDFC0004722-015638065340-PAYMENT FROM PH ONE	0000015619597887	04/06/20		6,000.00	11,493.38
04/06/20	UPI-K C COMMUNICATION-9314520230@YBL-SBI N0032160-015660184864-PAYMENT FROM PHONE	0000015620040987	04/06/20		4,850.00	16,343.38
04/06/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC0000 550-015640468579-PAYMENT FROM PHONE	0000015620152187	04/06/20	3,000.00		13,343.38
04/06/20	UPI-XXXXXX3097-ICIC0000854-015640878964- PAYMENT FROM PHONE	0000015620167988	04/06/20	6,500.00		6,843.38
04/06/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-015640447250-PAYMENT FROM PHONE	0000015620192088	04/06/20		6,000.00	12,843.38
04/06/20	UPI-RAJU LAL GURJAR-8890414341@YBL-PYTM0	0000015621665125	04/06/20		500.00	13,343.38

**HDFC BANK LIMITED**

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 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

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 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

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To : 30/06/2020

## Statement of account

	DFC-XXXXXXXX1195-FTTRANSFERP2A					
02/06/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-015402516306-REWARDED FOR PAYIN	0000001542234251	02/06/20		5.00	6,380.29
02/06/20	28180402TERMINAL 1 CARDS SETT. 02/06/20	0000000000000000	02/06/20		27,587.00	33,967.29
02/06/20	UPI-PUNEET TAMBHI-338819@YBL-HDFC0003874- 015430068933-PAYMENT FROM PHONE	0000015410533918	02/06/20	21,000.00		12,967.29
02/06/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC0000 550-015430524933-PAYMENT FROM PHONE	0000015410551116	02/06/20	7,000.00		5,967.29
02/06/20	ACH D- TP ACH NEOGROWTHCR-392967858	0000008271812376	02/06/20	2,000.00		3,967.29
02/06/20	UPI-DINESH SAINI-DINESHSAINI8998@OKHDFCB ANK-HDFC0000348-015418149638-UPI	0000015418085942	02/06/20		4,900.00	8,867.29
02/06/20	UPI-XXXXXX3097-ICIC0000854-015440976628- PAYMENT FROM PHONE	0000015420098829	02/06/20	4,950.00		3,917.29
02/06/20	50400163994479- RD INSTALLMENT-JUN 2020	0000000000000000	02/06/20	2,000.00		1,917.29
03/06/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-015527638382-NA	0000001558378863	03/06/20		2,400.00	4,317.29
03/06/20	28180402TERMINAL 1 CARDS SETT. 03/06/20	0000000000000000	03/06/20		39,994.09	44,311.38
03/06/20	UPI-BANWARI LAL YOGI-9928213274@YBL-SBI N0032160-015530825681-PAYMENT FROM PHONE	0000015510122344	03/06/20		30.00	44,341.38
03/06/20	UPI-PUNEET TAMBHI-338819@YBL-HDFC0003874- 015511771770-PAYMENT FROM PHONE	0000015511782731	03/06/20	10,000.00		34,341.38
03/06/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC0000 550-015548388406-PAYMENT FROM PHONE	0000015512212216	03/06/20	25,000.00		9,341.38
03/06/20	ACH D- TP ACH NEOGROWTHCR-394910406	0000008314198301	03/06/20	2,000.00		7,341.38
03/06/20	I/W CHQ RETURN-TRANS-DIGIKREDIT FINANCE	0000000000000232	03/06/20	9,189.00		-1,847.62
03/06/20	I/W CHQ RETURN-TRANSFER INW CLG-MUMBAI C	0000000000000232	03/06/20		9,189.00	7,341.38
03/06/20	UPI-BHAGCHAND SHARMA SO -8619561107@YBL- BKID0006601-015515739195-PAYMENT FROM PH ONE	0000015515439478	03/06/20	5,000.00		2,341.38
03/06/20	UPI-PUNEET TAMBHI-338819@YBL-HDFC0003874- 015518699861-PAYMENT FROM PHONE	0000015518607120	03/06/20		7,500.00	9,841.38
03/06/20	UPI-RAKESH SAINI-7737105247@YBL-BARB0SFS	0000015518806676	03/06/20	3,000.00		6,841.38

## HDFC BANK LIMITED

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 Address : HDFC BANK LTD,  
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 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

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30/05/20	UPI-SUKHLAL RAJPOOT-8009423080@YBL-HDFC0 000453-015156796026-PAYMENT FROM PHONE	0000015114560953	30/05/20	5,000.00		2,530.29
30/05/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-015154029704-PAYMENT FROM PHONE	0000015118507657	30/05/20		19,000.00	21,530.29
31/05/20	UPI-DINESH MALI-DS965805@OKAXIS-BARB0SFS MAN-015210789152-UPI	0000015210227698	31/05/20		120.00	21,650.29
31/05/20	UPI-RANI W O NILESH KUMA-9783643699@YBL- PUNB0871500-015211176424-PAYMENT FROM PH ONE	0000015211777554	31/05/20		80.00	21,730.29
31/05/20	UPI-BHAGWAN SAHAY-9928886480@YBL-ICIC000 6752-015236535864-PAYMENT FROM PHONE	0000015212302118	31/05/20		560.00	22,290.29
31/05/20	UPI-MANDEEP KUMAR-8800977136@APL-ICIC000 6748-015215565153-UPI	0000015215423698	31/05/20		135.00	22,425.29
31/05/20	UPI-XXXXXX6317-SBIN0000854-015215297688- PAYMENT FROM PHONE	0000015215469478	31/05/20	6,000.00		16,425.29
01/06/20	UPI-HIVELOOPINTERNETPRIV-UDAAN.RAZORPAY@ ICICI-ICIC0000001-015308102726-UDAAN	0000001539742510	01/06/20	3,000.00		13,425.29
01/06/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-015318409133-PAYMENT FROM PHONE	0000001539926556	01/06/20		3,500.00	16,925.29
01/06/20	ACH D- TP ACH NEOGROWTHCR-392617804	0000008245465776	01/06/20	2,000.00		14,925.29
01/06/20	ACH D- TP ACH NEOGROWTHCR-392617657	0000008245465641	01/06/20	2,000.00		12,925.29
01/06/20	UPI-VINOD KUMAR-8963033994@YBL-BARB0JAIS AN-015342423011-PAYMENT FROM PHONE	0000015314652941	01/06/20		17,000.00	29,925.29
01/06/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC000 550-015314423472-PAYMENT FROM PHONE	0000015314656686	01/06/20	17,000.00		12,925.29
01/06/20	UPI-XXXXXX1609-PUNB0890200-015318464450- PAYMENT FROM PHONE	0000015318132250	01/06/20	5,000.00		7,925.29
01/06/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-015313748935-NA	0000015319577210	01/06/20		450.00	8,375.29
01/06/20	UPI-RAJESH SAINI-SAINI0671-1@OKHDFCBANK- HDFC0000348-015320173912-UPI	0000015320198845	01/06/20	3,000.00		5,375.29
01/06/20	IMPS-015320448792-APPNIT TECHNOLOGIES -H	0000015320448792	01/06/20		1,000.00	6,375.29

**HDFC BANK LIMITED**

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 Currency : INR  
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 RAJASTHAN INDIA  
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To : 30/06/2020

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28/05/20	UPI-XXXXXX9525-ALLA0211001-014980183430- PAYMENT FROM PHONE	0000014920820576	28/05/20	3,650.00		30,904.29
29/05/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC0000 550-015020784146-PAYMENT FROM PHONE	0000015010621069	29/05/20	30,000.00		904.29
29/05/20	IMPS-015012618501-RAHUL UDAIWAL-HDFC-XXX XXXXX8597-	0000015012618501	29/05/20		-40,000.00	-40,904.29
29/05/20	ACH D- TP ACH NEOGROWTHCR-389995531	0000008208655761	29/05/20	2,000.00		38,904.29
29/05/20	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT M-PYTM0123456-015083440062-01103372816 3@PAY	0000015017748338	29/05/20	49.00		38,855.29
29/05/20	UPI-RAJAT KUMAR KASLIWAL-8561852477@YBL- HDFC0004722-015054273764-PAYMENT FROM PH ONE	0000015018963444	29/05/20		8,000.00	46,855.29
29/05/20	UPI-SHANKAR SAINI-8890594060@YBL-BARB0SF SMAN-015019144614-PAYMENT FROM PHONE	0000015019465929	29/05/20		270.00	47,125.29
29/05/20	UPI-XXXXXX3849-SBIN0000001-015057585131- PAYMENT FROM PHONE	0000015019633255	29/05/20	15,000.00		32,125.29
29/05/20	UPI-SURESH SAINI-7877755554@YBL-BARB0SFS MAN-015022140390-PAYMENT FROM PHONE	0000015022432252	29/05/20		200.00	32,325.29
30/05/20	UPI-HEMRAJ MALI-7424843926@YBL-PUNB03906 00-015136793363-PAYMENT FROM PHONE	0000001519294274	30/05/20		300.00	32,625.29
30/05/20	UPI-HIVELOOPINTERNETPRIV-UDAAN.RAZORPAY@ ICICI-ICIC0000001-015109144791-UDAAN	0000001519328746	30/05/20	2,125.00		30,500.29
30/05/20	UPI-XXXXXX2617-BKID0006600-015118464716- PAYMENT FROM PHONE	0000001519392030	30/05/20	5,000.00		25,500.29
30/05/20	UPI-XXXXXX2127-CBIN0284844-015122343212- PAYMENT FROM PHONE	0000015111087817	30/05/20	2,970.00		22,530.29
30/05/20	UPI-XXXXXX0005-BKID0006600-015152065683- PAYMENT FROM PHONE	0000015113379842	30/05/20	7,000.00		15,530.29
30/05/20	ACH D- TP ACH NEOGROWTHCR-392386095	0000008224681053	30/05/20	2,000.00		13,530.29
30/05/20	UPI-PANKAJ SAINI-PKAYSAINI24-1@OKHDFCBAN K-BARB0SFSMAN-015114908879-UPI	0000015114542787	30/05/20	6,000.00		7,530.29

## HDFC BANK LIMITED

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## Statement of account

	BARBOJAISAN-014712203194-UPI				
26/05/20	ACH D- TP ACH NEOGROWTHCR-386420878	000008129384060	26/05/20	2,000.00	40,101.79
26/05/20	ACH D- TP ACH NEOGROWTHCR-386422121	000008129370839	26/05/20	2,000.00	38,101.79
26/05/20	UPI-AJAY KHANDELWAL-THEADITRI2019@OKSBI- BARBOJAISAN-014716778710-UPI	0000014716684469	26/05/20	1,500.00	39,601.79
26/05/20	UPI-PURAN MAL MALI-JAGESWARMARBLE@OKICIC I-BARBOSFSMAN-014719432458-UPI	0000014719570347	26/05/20	60.00	39,661.79
26/05/20	UPI-SUSMITA DUTTA-DESIGNERDUTTA@OKAXIS-Y ESB0000709-014719570259-UPI	0000014719773321	26/05/20	247.00	39,908.79
27/05/20	CHQ PAID-MICR CTS-NO-SKB TRADING COM	0000000000000328	27/05/20	1,547.00	38,361.79
27/05/20	ACH D- TP ACH NEOGROWTHCR-387085398	000008151964423	27/05/20	2,000.00	36,361.79
27/05/20	ACH D- TP ACH NEOGROWTHCR-387085397	000008151967947	27/05/20	2,000.00	34,361.79
27/05/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC0000 550-014818625770-PAYMENT FROM PHONE	0000014818562062	27/05/20	20,000.00	14,361.79
28/05/20	UPI-RANI W O NILESH KUMA-9783643699@YBL- PUNB0871500-014907490902-PAYMENT FROM PH ONE	0000001497335277	28/05/20	400.00	14,761.79
28/05/20	28180402TERMINAL 1 CARDS SETTL. 28/05/20	0000000000000000	28/05/20	49,262.50	64,024.29
28/05/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC0000 550-014940019321-PAYMENT FROM PHONE	0000014910280312	28/05/20	30,000.00	34,024.29
28/05/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-014971392965-NA	0000014912768445	28/05/20	800.00	34,824.29
28/05/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-014948343349-PAYMENT FROM PHONE	0000014912801008	28/05/20	3,000.00	37,824.29
28/05/20	ACH D- TP ACH NEOGROWTHCR-387235081	000008190336387	28/05/20	2,000.00	35,824.29
28/05/20	ACH D- TP ACH NEOGROWTHCR-387235082	000008190336388	28/05/20	2,000.00	33,824.29
28/05/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC0000 550-014916861386-PAYMENT FROM PHONE	0000014916404279	28/05/20	2,000.00	31,824.29
28/05/20	UPI-SHIVAM SHARMA-9116992124@YBL-BARBOSF SMAN-014951127254-PAYMENT FROM PHONE	0000014917906976	28/05/20	130.00	31,954.29
28/05/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-014975992607-NA	0000014920807785	28/05/20	2,600.00	34,554.29

**HDFC BANK LIMITED**

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State account branch GSTN:08AAACH2702H1Z0

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

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



Account Branch : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 30/06/2020

## Statement of account

	KKKBK0003545-014616956897-PAYMENT FROM PH ONE					
25/05/20	UPI-XXXXXX0737-BKID0006600-014634629872-PAYMENT FROM PHONE	0000014617539289	25/05/20	2,000.00		42,046.79
25/05/20	UPI-BANTY UDAIWAL-9983668666@YBL-PUNB0587300-014654749197-PAYMENT FROM PHONE	0000014618006424	25/05/20	20,000.00		22,046.79
25/05/20	UPI-XXXXXX8367-BARB0BRGBXX-014636770109-PAYMENT FROM PHONE	0000014618027122	25/05/20	10,000.00		12,046.79
25/05/20	UPI-XXXXXX3097-ICIC0000854-014657129170-PAYMENT FROM PHONE	0000014619193206	25/05/20	5,000.00		7,046.79
25/05/20	UPI-OM PRAKASH SAINI-9314520230@YBL-PYTM0123456-014619884594-PAYMENT FROM PHONE	0000014619196632	25/05/20		4,910.00	11,956.79
25/05/20	UPI-XXXXXX1352-SBIN0000854-014676419619-PAYMENT FROM PHONE	0000014619508731	25/05/20	2,000.00		9,956.79
26/05/20	UPI-XXXXXX1609-PUNB0890200-014708272335-PAYMENT FROM PHONE	0000001478597326	26/05/20	5,000.00		4,956.79
26/05/20	28180402TERMINAL 1 CARDS SETTLE. 24/05/20	0000000000000000	24/05/20		59,115.00	64,071.79
26/05/20	UPI-PUNEET TAMBI SO DWAR-ALOKGUPTA8387@OKHDFCBANK-BARB0DIGJAI-014709358256-HII	0000001479057795	26/05/20		18,600.00	82,671.79
26/05/20	UPI-VIVEK TIWADI-7737218790@YBL-SBIN0031057-014740297341-PAYMENT FROM PHONE	0000014710202794	26/05/20	2,870.00		79,801.79
26/05/20	UPI-XXXXXX5519-FINO0000001-014720627919-PAYMENT FROM PHONE	0000014710221253	26/05/20	17,000.00		62,801.79
26/05/20	UPI-DAMODAR PRASAD CHHI-9950139654@YBL-SBIN0031767-014710802450-PAYMENT FROM PH ONE	0000014710272351	26/05/20	17,000.00		45,801.79
26/05/20	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMENT@YBL-YESB0YBLUPI-014740508355-PAYMENT F OR CATEGO	0000014710442905	26/05/20	4,600.00		41,201.79
26/05/20	UPI-AJAY KHANDELWAL-THEADITRI2019@OKSBI-BARB0JAISAN-014712095112-UPI	0000014712967846	26/05/20		1.00	41,202.79
26/05/20	UPI-AJAY KHANDELWAL-THEADITRI2019@OKSBI-	0000014712083226	26/05/20		899.00	42,101.79

**HDFC BANK LIMITED**

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State account branch GSTN:08AAACH2702H1Z0

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



Account Branch : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

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From : 01/04/2020

To : 30/06/2020

## Statement of account

23/05/20	28180402TERMINAL 1 CARDS SETT. 23/05/20	00000000000000	23/05/20		73,893.75	77,376.79
23/05/20	UPI-RAVI SHANKAR GIRI-9314418300@YBL-IBK L0000273-014448337727-PAYMENT FROM PHONE	0000014416103127	23/05/20		80.00	77,456.79
23/05/20	UPI-BHANU PRATAP DHANOP-7877795096@PAYT M-SBIN0031840-014431117734-NA	0000014417545954	23/05/20		50.00	77,506.79
23/05/20	UPI-SHANKAR SAINI-8890594060@YBL-BARB0SF SMAN-014454388546-PAYMENT FROM PHONE	0000014418835710	23/05/20		550.00	78,056.79
23/05/20	UPI-BANNA LAL PRAJAPAT S-7340304282@YBL- BKID0006601-014472636172-PAYMENT FROM PH ONE	0000014418938266	23/05/20		220.00	78,276.79
23/05/20	UPI-RANJEET PASWAN SO LA-PASWANRANJEET16 8@OKHDFCBANK-BARB0UPHRAU-014418354146-UP I	0000014418060670	23/05/20	1,500.00		76,776.79
23/05/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC0000 550-014440876309-PAYMENT FROM PHONE	0000014420845667	23/05/20	50,000.00		26,776.79
24/05/20	UPI-LALU KUMAR-8824560810@YBL-FINO00000 01-014516351277-PAYMENT FROM PHONE	0000001458946926	24/05/20		20.00	26,796.79
24/05/20	UPI-MANGI LAL SO RAGHUNA-6350024044@YBL- CORP0003021-014510021543-PAYMENT FROM PH ONE	0000014510285420	24/05/20		100.00	26,896.79
24/05/20	UPI-DEEPESH TAILOR-9928269521@YBL-VIJB00 07033-014554993181-PAYMENT FROM PHONE	0000014518917983	24/05/20		100.00	26,996.79
24/05/20	UPI-PUNEET TAMB SO DWAR-ALOGGUPTA8387@O KHDFCBANK-BARB0DIGJAI-014520409200-HIS	0000014520584031	24/05/20		18,000.00	44,996.79
24/05/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-014541328578-NA	0000014520587004	24/05/20		1,000.00	45,996.79
25/05/20	UPI-SOURABH SINGH-9887498164@YBL-PYTM012 3456-014624154197-PAYMENT FROM PHONE	0000001468729585	25/05/20	500.00		45,496.79
25/05/20	UPI-BHANU PRATAP DHANOPI-BDHANOPIYA@OKAX IS-SBIN0031840-014611666579-UPI	0000014611535762	25/05/20		150.00	45,646.79
25/05/20	UPI-PRITHVI RAJ SINGH RA-8949870985@YBL-	0000014616404060	25/05/20	1,600.00		44,046.79

## HDFC BANK LIMITED

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 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 30/06/2020

## Statement of account

	0550-014240713389-PAYMENT FROM PHONE					
21/05/20	ACH D- TP ACH NEOGROWTHCR-385701478	000008095041934	21/05/20	2,000.00		15,362.24
21/05/20	28180402TERMINAL 1 CARDS SETT. 21/05/20	000000000000000	21/05/20		11,610.60	26,972.84
21/05/20	UPI-PAYTM IDEA MOBILE RE-PAYIDE@PAYTM-PY TM0123456-014213246566-010983327627@PA Y	0000014217286531	21/05/20	49.00		26,923.84
21/05/20	UPI-RAJA-8003525247@YBL-SBIN0014856-0142 76552109-PAYMENT FROM PHONE	0000014219797501	21/05/20		70.00	26,993.84
21/05/20	UPI-XXXXXX7690-ICIC0006780-014276567717- PAYMENT FROM PHONE	0000014219028315	21/05/20	4,000.00		22,993.84
21/05/20	UPI-JITENDRA SAINI-8385995008@YBL-BARB0S FSMAN-014220545684-PAYMENT FROM PHONE	0000014220207846	21/05/20		550.00	23,543.84
21/05/20	UPI-JITENDRA SAINI-8385995008@YBL-BARB0S FSMAN-014220694758-PAYMENT FROM PHONE	0000014220212821	21/05/20		100.00	23,643.84
21/05/20	UPI-RAJAT KUMAR KASLIWAL-8561852477@YBL- HDFC0004722-014260173119-PAYMENT FROM PH ONE	0000014220254723	21/05/20		4,000.00	27,643.84
21/05/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-014240359292-PAYMENT FROM PHONE	0000014220264694	21/05/20		16,000.00	43,643.84
21/05/20	SHDF8818247747/SBI CARDS	0000201423559284	21/05/20	40,000.00		3,643.84
22/05/20	UPI-RAKESH-9929236484@YBL-ICIC0000550-01 4348228605-PAYMENT FROM PHONE	0000014312139943	22/05/20		10,000.00	13,643.84
22/05/20	UPI-RAKESH-9929236484@YBL-ICIC0000550-01 4348189063-PAYMENT FROM PHONE	0000014312144576	22/05/20		10,000.00	23,643.84
22/05/20	IMPS-014313527220-RAHUL UDAIWAL-HDFC-XXX XXXXX4644-UDHAR	0000014313527220	22/05/20		2,500.00	26,143.84
22/05/20	ACH D- TP ACH NEOGROWTHCR-385941725	000008109409972	22/05/20	2,000.00		24,143.84
22/05/20	99209906TERMINAL 1 CARDS SETT. 22/05/20	000000000000000	22/05/20		39,339.20	63,483.04
22/05/20	UPI-XXXXXX9460-SBIN0000852-014368731989- PAYMENT FROM PHONE	0000014317227109	22/05/20	5,000.00		58,483.04
22/05/20	SHDF8821300564/SBI CARDS	0000201434100164	22/05/20	5,000.00		53,483.04
22/05/20	SHDF8821757559/SBI CARDS	0000201434182676	22/05/20	50,000.00		3,483.04

**HDFC BANK LIMITED**

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State account branch GSTN:08AAACH2702H1Z0

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



Account Branch : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 30/06/2020

## Statement of account

19/05/20	PAYMENT FROM PHONE UPI-KALPATARU SWAIN SO -8209703811@YBL- CORP0003021-014014980162-ON TAPPING PAY YOU	0000014014503978	19/05/20		130.00	12,382.69
19/05/20	ACH D- TP ACH NEOGROWTHCR-385138131	0000008064950327	19/05/20	2,000.00		10,382.69
19/05/20	99209906TERMINAL 1 CARDS SETT. 19/05/20	0000000000000000	19/05/20		19,351.00	29,733.69
19/05/20	UPI-RAKESH SAINI-7737105247@YBL-BARB0SFS MAN-014032755908-ON TAPPING PAY YOU	0000014016352440	19/05/20		100.00	29,833.69
19/05/20	UPI-XXXXXX5544-SBIN0000856-014064765937- PAYMENT FROM PHONE	0000014016395694	19/05/20	3,000.00		26,833.69
19/05/20	IB BILLPAY DR-HDFCEA-553583XXXXXX4979	IB19200247830406	19/05/20	21,000.00		5,833.69
20/05/20	UPI-RAJENDRA NAMDEV CHHI-7014005644@YBL- BARB0DIGJAI-014120037891-ON TAPPING PAY YOU	0000014110338824	20/05/20		60.00	5,893.69
20/05/20	ACH D- TP ACH NEOGROWTHCR-385284628	0000008079783029	20/05/20	2,000.00		3,893.69
20/05/20	IMPS-014112345637-RAHUL UDAIWAL-HDFC-XXX XXXXX4644-CASH	0000014112345637	20/05/20		12,000.00	15,893.69
20/05/20	IB BILLPAY DR-HDFCEA-553583XXXXXX4979	IB20132136362174	20/05/20	13,000.00		2,893.69
20/05/20	28180402TERMINAL 1 CARDS SETT. 20/05/20	0000000000000000	20/05/20		20,318.55	23,212.24
20/05/20	UPI-PANCHOLI PHARMA-PAYTMQR2810050501014 5JS00DPL5BT@PAYTM-PYTM0123456-0141193127 79-PAYMENT FROM PHONE	0000014119321079	20/05/20	2,000.00		21,212.24
20/05/20	UPI-XXXXXX9460-SBIN0000852-014138846457- PAYMENT FROM PHONE	0000014119559153	20/05/20	5,000.00		16,212.24
20/05/20	UPI-XXXXXX9767-SBIN0000854-014138504279- PAYMENT FROM PHONE	0000014119591127	20/05/20	2,000.00		14,212.24
20/05/20	UPI-XXXXXX3477-SBIN0000897-014176948561- PAYMENT FROM PHONE	0000014119662966	20/05/20	5,000.00		9,212.24
20/05/20	UPI-HARSHITA BOLYA-HARSHITABOLYA@OKHDFCB ANK-HDFC0000554-014120628176-FOR WHEAT	0000014120996454	20/05/20		6,150.00	15,362.24
21/05/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000	0000014210589103	21/05/20		2,000.00	17,362.24

## HDFC BANK LIMITED

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 SHOP NO 02 SPARSH HOSP KE PASS  
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 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 30/06/2020

## Statement of account

	IS-SBIN0031840-013818084771-PEDIGREE					
18/05/20	28180402TERMINAL 1 CARDS SETTLE. 17/05/20	0000000000000000	17/05/20		17,734.50	23,617.69
18/05/20	UPI-XXXXXX2556-CBIN0280339-013939489211- PAYMENT FROM PHONE	0000013913978817	18/05/20	5,000.00		18,617.69
18/05/20	POS 514834XXXXXX2538 AADHAR HOUSING F	0000000000340293	18/05/20	7,865.00		10,752.69
18/05/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-013942892107-PAYMENT FROM PHONE	0000013914194864	18/05/20		13,500.00	24,252.69
18/05/20	ACH D- TP ACH NEOGROWTHCR-384946612	0000008054654834	18/05/20	2,000.00		22,252.69
18/05/20	ACH D- TP ACH NEOGROWTHCR-384946611	0000008054657439	18/05/20	2,000.00		20,252.69
18/05/20	IMPS-013915293415-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000013915293415	18/05/20		3,100.00	23,352.69
18/05/20	UPI-RANJEET PASWAN SO LA-PASWANRANJEET16 8@OKHDFCBANK-BARB0UPHRAU-013917854142-UP I	0000013917256787	18/05/20	1,900.00		21,452.69
18/05/20	UPI-BHANU PRATAP DHANOPI-BDHANOPIYA@OKAX IS-SBIN0031840-013917112288-UPI	0000013917338821	18/05/20		300.00	21,752.69
18/05/20	UPI-XXXXXX1951-SBIN0000854-013954240228- PAYMENT FROM PHONE	0000013918445221	18/05/20	15,000.00		6,752.69
18/05/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-013960814649-PAYMENT FROM PHONE	0000013920227120	18/05/20		16,000.00	22,752.69
18/05/20	IB BILLPAY DR-HDFCEA-553583XXXXXX4979	IB18203639857002	18/05/20	20,000.00		2,752.69
19/05/20	UPI-CHANDRA SHEKHAR MAND-CHANDRASHEKHARM 481-1@OKHDFCBANK-HDFC0001377-01400779570 7-UPI	0000001407223907	19/05/20		1,000.00	3,752.69
19/05/20	CASH DEPOSIT-514834XXXXXX2538-MANSAROVAR JAIPUR	0000000000003219	19/05/20		12,700.00	16,452.69
19/05/20	UPI-BHANU PRATAP DHANOPI-BDHANOPIYA@OKAX IS-SBIN0031840-014011439808-UPI	0000014011261221	19/05/20		800.00	17,252.69
19/05/20	UPI-XXXXXX9460-SBIN0000852-014026174019-	0000014013441883	19/05/20	5,000.00		12,252.69

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 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 30/06/2020

## Statement of account

16/05/20	0550-013728567072-PAYMENT FROM PHONE UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000	0000013714048304	16/05/20		10,000.00	32,353.19
16/05/20	0550-013728279324-PAYMENT FROM PHONE ACH D- TP ACH NEOGROWTHCR-384890633	0000008041215322	16/05/20	2,000.00		30,353.19
16/05/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC0000 550-013716569720-ON TAPPING PAY YOU	0000013716757277	16/05/20	25,000.00		5,353.19
16/05/20	UPI-SACHIN SAINI-8949174249@PAYTM-PYTM01 23456-013769203921-NA	0000013716797285	16/05/20		750.00	6,103.19
16/05/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-013769973775-NA	0000013718278125	16/05/20		5,100.00	11,203.19
16/05/20	UPI-XXXXXX2746-SBIN0000862-013738269679- PAYMENT FROM PHONE	0000013719927235	16/05/20	1,310.00		9,893.19
16/05/20	UPI-MANPRAKASH YOGI-8432297038@YBL-UBIN0 536920-013780207987-ON TAPPING PAY YOU	0000013720023666	16/05/20		10.00	9,903.19
17/05/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-013812624072-PAYMENT FROM PHONE	0000013812664769	17/05/20		7,000.00	16,903.19
17/05/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC0000 550-013813838662-PAYMENT FROM PHONE	0000013813059791	17/05/20	1,500.00		15,403.19
17/05/20	UPI-RAKESH SAINI-7737105247@YBL-BARBOSFS MAN-013832806252-PAYMENT FROM PHONE	0000013816738841	17/05/20	3,360.00		12,043.19
17/05/20	UPI-K C COMMUNICATION-9314520230@YBL-SBI N0032160-013851494149-PAYMENT FROM PHONE	0000013817872182	17/05/20		9,900.00	21,943.19
17/05/20	UPI-GOURAV CHOUHAN-GC38593@OKSBI-PUNB004 2500-013817555418-UPI	0000013817890000	17/05/20		300.00	22,243.19
17/05/20	UPI-XXXXXX8890-SBIN0000854-013868828456- PAYMENT FROM PHONE	0000013817089359	17/05/20	1,000.00		21,243.19
17/05/20	UPI-XXXXXX7690-ICIC0006780-013851770818- PAYMENT FROM PHONE	0000013817153237	17/05/20	6,000.00		15,243.19
17/05/20	UPI-XXXXXX4421-KKBK0003540-013818067006- PAYMENT FROM PHONE	0000013818176316	17/05/20	9,900.00		5,343.19
17/05/20	UPI-BHANU PRATAP DHANOPI-BDHANOPIYA@OKAX	0000013818444098	17/05/20		540.00	5,883.19

**HDFC BANK LIMITED**

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State account branch GSTN:08AAACH2702H1Z0

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

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



Account Branch : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 30/06/2020

## Statement of account

	2500-013517893040-UPI					
14/05/20	UPI-XXXXXX2713-HDFC0000330-013517770556- PAYMENT FROM PHONE	0000013517483114	14/05/20	10,000.00		33,564.19
14/05/20	UPI-BANNA LAL PRAJAPAT S-7340304282@YBL- BKID0006601-013551508922-PAYMENT FROM PH ONE	0000013517484364	14/05/20		60.00	33,624.19
14/05/20	UPI-PUNEET TAMBIALOKGUPTA8387-1@OKHDFCB ANK-PYTM0123456-013518085502-HII	0000013518700913	14/05/20		4,900.00	38,524.19
14/05/20	UPI-GOVIND KUMAR-9785224978@YBL-SBIN000 7095-013554469210-ON TAPPING PAY YOU	0000013518722721	14/05/20		90.00	38,614.19
14/05/20	UPI-RAMAN SO DULICHAND-8010874990@YBL-UB IN0570591-013572681917-ON TAPPING PAY YO U	0000013518773554	14/05/20		87.00	38,701.19
14/05/20	UPI-MAYANK PAREEK SO BHA-8107517963@YBL- BKID0006601-013538335577-PAYMENT FROM PH ONE	0000013519111682	14/05/20		110.00	38,811.19
15/05/20	UPI-DURGESH MAL-7790815871@YBL-BARB0SFSM AN-013626487391-PAYMENT FROM PHONE	0000013613413136	15/05/20		40.00	38,851.19
15/05/20	ACH D- AXISMF-AX279648139104498	0000008018253978	15/05/20	1,000.00		37,851.19
15/05/20	ACH D- TP ACH NEOGROWTHCR-384349975	0000008023517582	15/05/20	2,000.00		35,851.19
15/05/20	IMPS-013616884382-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000013616884382	15/05/20		6,500.00	42,351.19
15/05/20	UPI-XXXXXX2713-HDFC0000330-013676506936- PAYMENT FROM PHONE	0000013619599530	15/05/20	10,000.00		32,351.19
16/05/20	IMPS-013711121415-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000013711121415	16/05/20		3,600.00	35,951.19
16/05/20	UPI-XXXXXX2713-HDFC0000330-013733600274- PAYMENT FROM PHONE	0000013711948787	16/05/20	10,000.00		25,951.19
16/05/20	ACH D- TP ACH LENDINGKART-384423878	0000008036537881	16/05/20	10,598.00		15,353.19
16/05/20	UPI-XXXXXX4544-SBIN0000854-013748921352- PAYMENT FROM PHONE	0000013712417998	16/05/20	3,000.00		12,353.19
16/05/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000	0000013714047375	16/05/20		10,000.00	22,353.19

## HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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

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Account Branch : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 30/06/2020

## Statement of account

13/05/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-013443559758-NA	0000013418280250	13/05/20		8,000.00	58,495.44
13/05/20	UPI-XXXXXX2947-SBIN0000001-013436753155- PAYMENT FROM PHONE	0000013418392742	13/05/20	8,000.00		50,495.44
13/05/20	UPI-SUNIL KUMAR SHAHANI -Q03292018@YBL-I CIC0000012-013476411597-PAYMENT FROM PHO NE	0000013419773048	13/05/20	1,790.00		48,705.44
13/05/20	SHDF8792781535/SBI CARDS	0000201348879412	13/05/20	40,416.00		8,289.44
14/05/20	UPI-XXXXXX3122-ICIC0000012-013524822898- PAYMENT FROM PHONE	0000001358367338	14/05/20	1,960.00		6,329.44
14/05/20	REV-UPI-50200029163273-8107008597@YBL-01 3524822898-PAYMENT FROM PHONEPE	0000001358367338	14/05/20		1,960.00	8,289.44
14/05/20	UPI-XXXXXX3122-ICIC0000012-013532362522- PAYMENT FROM PHONE	0000001358367981	14/05/20	1,960.00		6,329.44
14/05/20	REV-UPI-50200029163273-8107008597@YBL-01 3532362522-PAYMENT FROM PHONEPE	0000001358367981	14/05/20		1,960.00	8,289.44
14/05/20	UPI-XXXXXX3122-ICIC0000012-013518588900- PAYMENT FROM PHONE	0000001359448692	14/05/20	1,960.00		6,329.44
14/05/20	REV-UPI-50200029163273-8107008597@YBL-01 3518588900-PAYMENT FROM PHONEPE	0000001359448692	14/05/20		1,960.00	8,289.44
14/05/20	UPI-XXXXXX3122-ICIC0000012-013509914239- UPI	0000001359461370	14/05/20	1,960.00		6,329.44
14/05/20	REV-UPI-50200029163273-RAHULUDAIWAL374-1 @OKHDFCBANK-PAY-013509914239-UPI	0000001359461370	14/05/20		1,960.00	8,289.44
14/05/20	UPI-PURAN MAL MALI-8209557714@YBL-BARB0 SFSMAN-013518712303-ON TAPPING PAY YOU	0000001359556154	14/05/20		50.00	8,339.44
14/05/20	ACH D- TP ACH NEOGROWTHCR-383855707	0000007998979413	14/05/20	2,000.00		6,339.44
14/05/20	28180402TERMINAL 1 CARDS SETTLE. 14/05/20	0000000000000000	14/05/20		38,424.75	44,764.19
14/05/20	UPI-AJIT KUMAR CHOUDHARY-9929954449@YBL- CORP0003021-013560240021-PAYMENT FROM PH ONE	0000013515846736	14/05/20	1,500.00		43,264.19
14/05/20	UPI-GOURAV CHOUHAN-GC38593@OKSBI-PUNB004	0000013517321899	14/05/20		300.00	43,564.19

## HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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

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M/S. AROGYA PHARMA  
C/O AROGYA PHARMA  
SHOP NO 02 SPARSH HOSP KE PASS  
NEW SANGANER RD SANGANER  
JAIPUR 302029  
RAJASTHAN INDIA  
JOINT HOLDERS :

Account Branch : MANSAROVAR JAIPUR  
Address : HDFC BANK LTD,  
ICG CAMPUS,GURUKUL MARG,  
SFS, MANSAROVAR  
City : JAIPUR 302020  
State : RAJASTHAN  
Phone no. : 0141-6160616  
OD Limit : 0.00  
Currency : INR  
Email : RAHULUDAIWAL374@GMAIL.COM  
Cust ID : 112871505  
Account No : 50200029163273 OTHER  
A/C Open Date : 22/01/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
Branch Code : 987 Product Code : 202

Nomination : Registered

From : 01/04/2020

To : 30/06/2020

## Statement of account

12/05/20	ACH D- TP ACH NEOGROWTHCR-383473395	000007968663806	12/05/20	2,000.00		57,814.72
12/05/20	ACH D- TP ACH NEOGROWTHCR-383473396	000007968663807	12/05/20	2,000.00		55,814.72
12/05/20	UPI-XXXXXX4212-SBIN0000856-013345349212- PAYMENT FROM PHONE	0000013315080004	12/05/20	5,000.00		50,814.72
12/05/20	UPI-RANJEET PASWAN SO LA-PASWANRANJEET16 8@OKHDFCBANK-BARB0UPHRAU-013316003165-UP I	0000013316340528	12/05/20	900.00		49,914.72
12/05/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-013316934421-REWARDED FOR PAYIN	0000013316343399	12/05/20		8.00	49,922.72
12/05/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-013364166382-PAYMENT FROM PHONE	0000013316380723	12/05/20		12,000.00	61,922.72
13/05/20	UPI-BHAGCHAND SHARMA SO -8619561107@YBL- BKID0006601-013444290325-PAYMENT FROM PH ONE	0000013411138535	13/05/20	4,000.00		57,922.72
13/05/20	ACH D- TP ACH NEOGROWTHCR-383730613	0000007985017813	13/05/20	2,000.00		55,922.72
13/05/20	UPI-ROHIT JAIN-Q59634943@YBL-HDFC0001437 -013442668874-ON TAPPING PAY YOU	0000013414234384	13/05/20	1,856.00		54,066.72
13/05/20	UPI-RASID KHAN-9929587948@YBL-BARB0DIGJA I-013414319345-PAYMENT FROM PHONE	0000013414273967	13/05/20	1,741.00		52,325.72
13/05/20	28180402TERMINAL 1 CARDS SETTLE. 13/05/20	0000000000000000	13/05/20		69.72	52,395.44
13/05/20	UPI-HINA SAWLANI-PAYTMQR281005050101W4E4 M3A3CECA@PAYTM-PYTM0123456-013432755067- ON TAPPING PAY YOU	0000013416715447	13/05/20	1,400.00		50,995.44
13/05/20	UPI-BANTY UDAIWAL-9983668666@YBL-PUNB058 7300-013417422446-PAYMENT FROM PHONE	0000013417034265	13/05/20	2,500.00		48,495.44
13/05/20	UPI-PUNEET TAMBI-ALOGGUPTA8387-1@OKHDFCB ANK-PYTM0123456-013417526775-HII	0000013417062322	13/05/20		1,500.00	49,995.44
13/05/20	UPI-MANGI LAL SO RAGHUNA-6350024044@YBL- CORP0003021-013468877031-ON TAPPING PAY YOU	0000013417215781	13/05/20		1,000.00	50,995.44
13/05/20	UPI-SAVINA KHATOON-MA9241369-1@OKSBI-SB IN0000210-013417684137-UPI	0000013417226742	13/05/20	500.00		50,495.44

**HDFC BANK LIMITED**

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 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
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 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 30/06/2020

## Statement of account

	ANK-HDFC0000348-013010772867-UPI					
09/05/20	UPI-MR VINAY KUMAR-9006210785@YBL-CBIN0 281565-013048752217-PAYMENT FROM PHONE	0000013016378646	09/05/20		1.00	89,126.97
09/05/20	UPI-MR VINAY KUMAR-9006210785@YBL-CBIN0 281565-013016333101-PAYMENT FROM PHONE	0000013016401170	09/05/20		999.00	90,125.97
09/05/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-013009835941-NA	0000013020668593	09/05/20		2,150.00	92,275.97
10/05/20	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN T@YBL-YESB0YBLUPI-013138688649-PAYMENT F OR CATEGO	0000013119498987	10/05/20	45,000.00		47,275.97
11/05/20	UPI-XXXXXX6465-BKID0006601-013206394298- UPI	0000001326573441	11/05/20	5,670.00		41,605.97
11/05/20	28180402TERMINAL 1 CARDS SETT. 10/05/20	0000000000000000	10/05/20		14,778.75	56,384.72
11/05/20	UPI-XXXXXX5852-UBIN0551945-013244660266- PAYMENT FROM PHONE	0000013211975087	11/05/20	4,000.00		52,384.72
11/05/20	UPI-AJAY KHANDELWAL-7023049433@YBL-BARBO JAISAN-013236264904-PAYMENT FROM PHONE	0000013212390936	11/05/20		2,670.00	55,054.72
11/05/20	ACH D- TP ACH NEOGROWTHCR-383231983	0000007944813263	11/05/20	2,000.00		53,054.72
11/05/20	ACH D- TP ACH NEOGROWTHCR-383231984	0000007944813264	11/05/20	2,000.00		51,054.72
11/05/20	ACH D- DSPIM 10052020 CAMS-590881478145	0000008109662132	11/05/20	1,000.00		50,054.72
11/05/20	28180402TERMINAL 1 CARDS SETT. 11/05/20	0000000000000000	11/05/20		43,351.00	93,405.72
11/05/20	UPI-XXXXXX3790-SBIN0000856-013264075458- PAYMENT FROM PHONE	0000013216809352	11/05/20	10,000.00		83,405.72
11/05/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC0000 550-013217655030-PAYMENT FROM PHONE	0000013217115444	11/05/20	17,000.00		66,405.72
11/05/20	UPI-PUNEET TAMBI-338819@YBL-HDFC0003874- 013238821816-PAYMENT FROM PHONE	0000013219810132	11/05/20		200.00	66,605.72
11/05/20	UPI-PANCHOLI PHARMA-PAYTMQR2810050501014 5JS00DPL5BT@PAYTM-PYTM0123456-0132806764 19-ON TAPPING PAY YOU	0000013220200705	11/05/20	4,891.00		61,714.72
12/05/20	UPI-XXXXXX1221-ALLA0210177-013326431213- PAYMENT FROM PHONE	0000013313089761	12/05/20	1,900.00		59,814.72

**HDFC BANK LIMITED**

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 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000987 MICR : 302240006  
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 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
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 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 30/06/2020

## Statement of account

06/05/20	UPI-CHANDRA SHEKHAR MAND-CHANDRASHEKHARM 481-1@OKHDFCBANK-HDFC0001377-01270980299 2-UPI	0000001279796517	06/05/20		400.00	79,915.97
06/05/20	ACH D- TP ACH NEOGROWTHCR-381004785	0000007867221784	06/05/20	2,000.00		77,915.97
06/05/20	UPI-BHUSAN RAY SO RAMJEE-8741810763@YBL- BKID0006601-012745296225-PAYMENT FROM PH ONE	0000012715816717	06/05/20		3,000.00	80,915.97
07/05/20	IMPS-012807541076-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000012807541076	07/05/20		2,400.00	83,315.97
07/05/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-012888418571-NA	0000012812372003	07/05/20		2,500.00	85,815.97
07/05/20	ACH D- TP ACH NEOGROWTHCR-381624488	0000007894476057	07/05/20	2,000.00		83,815.97
08/05/20	UPI-ANISHA MEENA-9887861190@YBL-SBIN003 2160-012922903005-PAYMENT FROM PHONE	0000012911242791	08/05/20		1,000.00	84,815.97
08/05/20	ACH D- TP ACH NEOGROWTHCR-382120289	0000007914036630	08/05/20	2,000.00		82,815.97
08/05/20	28180402TERMINAL 1 CARDS SETTL. 08/05/20	0000000000000000	08/05/20		510.00	83,325.97
08/05/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-012998481211-NA	0000012916281138	08/05/20		3,000.00	86,325.97
08/05/20	UPI-XXXXXX5852-UBIN0551945-012964205141- PAYMENT FROM PHONE	0000012916389620	08/05/20	4,000.00		82,325.97
08/05/20	REV-UPI-50200029163273-8107008597@YBL-01 2964205141-PAYMENT FROM PHONEPE	0000012916389620	08/05/20	4,000.00		86,325.97
08/05/20	UPI-SHUBHAM JAIN-9928450489@YBL-PYTM0123 456-012960084519-PAYMENT FROM PHONE	0000012920072475	08/05/20	1,000.00		85,325.97
09/05/20	UPI-DINESH SAINI-DINESHSAINI8998@OKHDFCB ANK-HDFC0000348-013007873592-UPI	0000001307901636	09/05/20		2,000.00	87,325.97
09/05/20	UPI-CHANDRA SHEKHAR MAND-CHANDRASHEKHARM 481-1@OKHDFCBANK-HDFC0001377-01300702356 2-UPI	0000001307027886	09/05/20		1,300.00	88,625.97
09/05/20	UPI-DINESH SAINI-DINESHSAINI8998@OKHDFCB	0000013010697807	09/05/20		500.00	89,125.97

**HDFC BANK LIMITED**

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State account branch GSTN:08AAACH2702H1Z0

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

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



Account Branch : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 30/06/2020

## Statement of account

04/05/20	ACH D- TP ACH NEOGROWTHCR-379070999	0000007750750243	04/05/20	2,000.00		51,062.58
04/05/20	ACH D- TP ACH NEOGROWTHCR-379071000	0000007750750244	04/05/20	2,000.00		49,062.58
04/05/20	IMPS-012515071151-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000012515071151	04/05/20		3,000.00	52,062.58
04/05/20	28180402TERMINAL 1 CARDS SETT. 04/05/20	0000000000000000	04/05/20		57,144.50	109,207.08
04/05/20	UPI-RAJAT KUMAR KASLIWAL-8561852477@YBL- HDFC0004722-012532551771-PAYMENT FROM PH ONE	0000012516307540	04/05/20	10,000.00		99,207.08
04/05/20	UPI-SHIVAM SHARMA-THESHIVAMSHARMA1999@OK SBI-BARB0SFSMAN-012517227785-UPI	0000012517604541	04/05/20	5,000.00		94,207.08
04/05/20	UPI-DOONGAR SINGH-8741887915@YBL-ESFB000 1000-012521165467-PAYMENT FROM PHONE	0000012521007859	04/05/20	10,000.00		84,207.08
05/05/20	UPI-XXXXXX4283-BKID0006644-012612796809- PAYMENT FROM PHONE	0000001266808264	05/05/20	4,000.00		80,207.08
05/05/20	UPI-DINESH MALI-9314669931@YBL-BARB0SFSM AN-012618132372-PAYMENT FROM PHONE	0000001266808582	05/05/20	12,700.00		67,507.08
05/05/20	UPI-PINKI SAINI-7014104971@YBL-BARB0SFSM AN-012624747115-PAYMENT FROM PHONE	0000001268095878	05/05/20		1,600.00	69,107.08
05/05/20	UPI-SURAJ BAIRWA-6367809774@YBL-BARB0DIG JAI-012632074137-PAYMENT FROM PHONE	0000001268149693	05/05/20		100.00	69,207.08
05/05/20	UPI-XXXXXX1221-ALLA0210177-012636628299- PAYMENT FROM PHONE	0000001269426540	05/05/20	2,700.00		66,507.08
05/05/20	ACH D- AAVASFINANCIERSLIMIT-LNMJP02919-2	0000008016485126	05/05/20	25,767.00		40,740.08
05/05/20	ACH D- RETAILASSETDEPTOFRBL-02541745	0000007788498751	05/05/20	8,058.00		32,682.08
05/05/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-012612307975-PAYMENT FROM PHONE	0000012612530704	05/05/20		3,700.00	36,382.08
05/05/20	ACH D- TP ACH NEOGROWTHCR-379529509	0000007820203486	05/05/20	2,000.00		34,382.08
05/05/20	28180402TERMINAL 1 CARDS SETT. 05/05/20	0000000000000000	05/05/20		44,336.25	78,718.33
05/05/20	SETTLEMENT CHARGE-APR20-KE1447	0000000000000000	05/05/20	2.36		78,715.97
05/05/20	UPI-DINESH SAINI-DINESHSAINI8998@OKHDFCB ANK-HDFC0000348-012616509850-UPI	0000012616565112	05/05/20		800.00	79,515.97

**HDFC BANK LIMITED**

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 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 30/06/2020

## Statement of account

	PAYMENT FROM PHONE					
01/05/20	IB BILLPAY DR-HDFCTT-524181XXXXXX5090	0000000000000000	01/05/20	28,000.00		157,232.38
01/05/20	UPI-RAJAT KUMAR KASLIWAL-8561852477@YBL- HDFC0004722-012280418587-PAYMENT FROM PH ONE	0000012220868143	01/05/20	30,000.00		127,232.38
01/05/20	UPI-BHAGCHAND SHARMA SO -8619561107@YBL- BKID0006601-012221934791-PAYMENT FROM PH ONE	0000012221967822	01/05/20		6,000.00	133,232.38
02/05/20	UPI-VISHAL PANCHAL-PANCHALAVINASH950@OKI CICI-VIJB0007018-012311118856-UPI	0000012311881928	02/05/20	490.00		132,742.38
02/05/20	ACH D- TP ACH NEOGROWTHCR-377254192	0000007690895901	02/05/20	2,000.00		130,742.38
02/05/20	28180402TERMINAL 1 CARDS SETTL. 02/05/20	0000000000000000	02/05/20		199.20	130,941.58
02/05/20	UPI-PANKAJ SAINI-PKAYSAINI24-1@OKHDFCBAN K-BARB0SFSMAN-012317461374-UPI	0000012317221085	02/05/20		140.00	131,081.58
02/05/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC0000 550-012319441666-PAYMENT FROM PHONE	0000012319071064	02/05/20	20,000.00		111,081.58
02/05/20	50400163994479- RD INSTALLMENT-MAY 2020	0000000000000000	02/05/20	2,000.00		109,081.58
03/05/20	UPI-SHANKAR SAINI-8890594060@YBL-BARB0SF SMAN-012440581516-PAYMENT FROM PHONE	0000012410342570	03/05/20		255.00	109,336.58
03/05/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-012453977158-NA	0000012412030262	03/05/20		8,300.00	117,636.58
03/05/20	UPI-PAYTM VODAFONE MOBIL-PAYVOD0796@PAYT M-PYTM0123456-012455889224-OID1087115494 7@PAY	0000012417337625	03/05/20	149.00		117,487.58
03/05/20	IMPS-012417489117-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000012417489117	03/05/20		2,400.00	119,887.58
03/05/20	UPI-DIPALI DAGA-8302280596@YBL-HDFC00006 44-012454034368-PAYMENT FROM PHONE	0000012418623123	03/05/20	13,000.00		106,887.58
03/05/20	UPI-XXXXXX4097-ORBC0100061-012454273234- PAYMENT FROM PHONE	0000012418677622	03/05/20	3,825.00		103,062.58
03/05/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC0000 550-012457291985-PAYMENT FROM PHONE	0000012419942979	03/05/20	50,000.00		53,062.58

## HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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



Account Branch : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
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 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 30/06/2020

## Statement of account

	123456-012056118351-PAYMENT FROM PHONE					
29/04/20	ACH D- TP ACH NEOGROWTHCR-375127222	0000007635280282	29/04/20	2,000.00		142,807.86
29/04/20	28180402TERMINAL 1 CARDS SETT. 29/04/20	0000000000000000	29/04/20		39,609.20	182,417.06
29/04/20	UPI-XXXXXX4644-UCBA0000589-012054936788- PAYMENT FROM PHONE	0000012018180659	29/04/20	10,000.00		172,417.06
29/04/20	UPI-RAJAT KUMAR KASLIWAL-8561852477@YBL- HDFC0004722-012018488302-PAYMENT FROM PH ONE	0000012018390151	29/04/20		450.00	172,867.06
30/04/20	99209906TERMINAL 1 CARDS SETT. 30/04/20	0000000000000000	30/04/20		58,025.32	230,892.38
30/04/20	ACH D- TP ACH NEOGROWTHCR-375383701	0000007650168640	30/04/20	2,000.00		228,892.38
30/04/20	UPI-DAMODAR PRASAD CHHI-9950139654@YBL- SBIN0031767-012154928274-PAYMENT FROM PH ONE	0000012118290365	30/04/20	7,000.00		221,892.38
01/05/20	UPI-MOHAN KUMAR SHAHANI -MSHAHANI@YBL-BA RB0MANJAI-012210396082-PAYMENT FROM PHON E	0000012210990481	01/05/20	3,000.00		218,892.38
01/05/20	UPI-PRITHVI RAJ SINGH RA-8949870985@YBL- KKBK0003545-012244509476-PAYMENT FROM PH ONE	0000012211589087	01/05/20	8,500.00		210,392.38
01/05/20	ACH D- TP ACH NEOGROWTHCR-377077215	0000007673698943	01/05/20	2,000.00		208,392.38
01/05/20	UPI-PINKI SAINI-7014104971@YBL-BARB0SFSM AN-012264363907-PAYMENT FROM PHONE	0000012216289377	01/05/20		1,000.00	209,392.38
01/05/20	UPI-XXXXXX3258-BARB0SFSMAN-012264427259- PAYMENT FROM PHONE	0000012216330068	01/05/20	22,200.00		187,192.38
01/05/20	UPI-BHUSAN RAY SO RAMJEE-8741810763@YBL- BKID0006601-012232926058-PAYMENT FROM PH ONE	0000012216401100	01/05/20		20.00	187,212.38
01/05/20	UPI-BHUSAN RAY SO RAMJEE-8741810763@YBL- BKID0006601-012264702148-PAYMENT FROM PH ONE	0000012216410413	01/05/20		20.00	187,232.38
01/05/20	UPI-XXXXXX6535-CBIN0282643-012219423652-	0000012219311916	01/05/20	2,000.00		185,232.38

**HDFC BANK LIMITED**

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 Phone no. : 0141-6160616  
 OD Limit : 0.00  
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 Cust ID : 112871505  
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 RTGS/NEFT IFSC : HDFC0000987 MICR : 302240006  
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M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 30/06/2020

## Statement of account

	MUM-N117201121989964-CARD				
26/04/20	UPI-ANISHA MEENA-9887861190@YBL-SBIN003 2160-011708017384-PAYMENT FROM PHONE	0000001178317305	26/04/20	1,980.00	211,187.51
27/04/20	ACH D- TP ACH NEOGROWTHCR-372899446	0000007587376704	27/04/20	2,000.00	209,187.51
27/04/20	ACH D- TP ACH NEOGROWTHCR-372899447	0000007587376705	27/04/20	2,000.00	207,187.51
27/04/20	28180402TERMINAL 1 CARDS SETTL. 27/04/20	0000000000000000	27/04/20		44,336.25
27/04/20	UPI-PANKAJ SAINI-PKAYSAINI24-1@OKHDFCBAN K-BARB0SFSMAN-011818580309-UPI	0000011818820824	27/04/20		500.00
28/04/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-011911567799-NA	0000001198287377	28/04/20		950.00
28/04/20	NEFT DR-ICIC0000595-RAHUL ICIC-NETBANK, MUM-N119201122848548-BILL	N119201122848548	28/04/20	100,000.00	152,973.76
28/04/20	UPI-NAND KISHORE JANGID-9414984814@YBL-S BIN0031768-011913329542-PAYMENT FROM PHO NE	0000011913631470	28/04/20		40.00
28/04/20	ACH D- TP ACH NEOGROWTHCR-373344831	0000007618048041	28/04/20	2,000.00	151,013.76
28/04/20	ACH D- TP ACH NEOGROWTHCR-373342236	0000007618060404	28/04/20	2,000.00	149,013.76
28/04/20	UPI-MR RAJU KUMAR-9852249477@YBL-CBIN02 82929-011972985529-PAYMENT FROM PHONE	0000011918844006	28/04/20		2,000.00
28/04/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-011916729028-NA	0000011919338304	28/04/20		1,300.00
29/04/20	UPI-XXXXXX2306-SBIN0000658-012032765758- PAYMENT FROM PHONE	0000001208417529	29/04/20	16,000.00	136,313.76
29/04/20	.IMPS P2P 009808367775#07/04/2020 070420 -MIR2011910330531	MIR2011910330531	29/04/20	5.90	136,307.86
29/04/20	UPI-VIRENDRA RAM-BIRENDRABHARTI766@OKSB I-SBIN0002981-012014569597-UPI	0000012014113528	29/04/20	1,000.00	135,307.86
29/04/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-012028149212-PAYMENT FROM PHONE	0000012014143994	29/04/20		10,000.00
29/04/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-012028685622-PAYMENT FROM PHONE	0000012014144308	29/04/20		10,000.00
29/04/20	UPI-DIVYANSHU SAINI-9610997555@YBL-PYTM0	0000012014225765	29/04/20	10,500.00	144,807.86

**HDFC BANK LIMITED**

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To : 30/06/2020

## Statement of account

22/04/20	IMPS-011318140936-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000011318140936	22/04/20		7,000.00	306,917.51
23/04/20	UPI-XXXXXXXX9146-SBIN0000854-011408451030- PAYMENT FROM PHONE	0000001148641025	23/04/20	10,000.00		296,917.51
23/04/20	SHDF8732663987/SBI CARDS	0000201147076649	23/04/20	45,000.00		251,917.51
23/04/20	UPI-DINESH SAINI-DINESHSAINI8998@OKHDFCB ANK-HDFC0000348-011412655183-UPI	0000011412693795	23/04/20		590.00	252,507.51
23/04/20	ACH D- TP ACH NEOGROWTHCR-372138991	0000007523485084	23/04/20	2,000.00		250,507.51
23/04/20	UPI-DINESH MALI-DS965805@OKAXIS-BARB0SFS MAN-011419015319-UPI	0000011419704164	23/04/20		500.00	251,007.51
24/04/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-011518693117-PAYMENT FROM PHONE	0000001159879252	24/04/20		10,000.00	261,007.51
24/04/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-011527508251-PAYMENT FROM PHONE	0000001159877439	24/04/20		7,000.00	268,007.51
24/04/20	SHDF8735685691/SBI CARDS	0000201157604015	24/04/20	25,600.00		242,407.51
24/04/20	ACH D- TP ACH NEOGROWTHCR-372237674	0000007546238935	24/04/20	2,000.00		240,407.51
24/04/20	28180402TERMINAL 1 CARDS SETTL. 24/04/20	0000000000000000	24/04/20		39,410.00	279,817.51
24/04/20	UPI-OM PRAKASH SAINI-9314520230@YBL-SBI N0007095-011551988248-PAYMENT FROM PHONE	0000011517234540	24/04/20	30,000.00		249,817.51
24/04/20	UPI-SANJAY BHATIA-BHATIASANJAY198@OKICIC I-BARB0SFSMAN-011519376037-UPI	0000011519815003	24/04/20		300.00	250,117.51
24/04/20	UPI-PUNEET TAMBHI-338819@YBL-HDFC0003874- 011557597089-PAYMENT FROM PHONE	0000011519954637	24/04/20		28,000.00	278,117.51
25/04/20	UPI-XXXXXXXX5436-SBIN0000854-011609339759- PAYMENT FROM PHONE	0000001169269360	25/04/20	22,000.00		256,117.51
25/04/20	UPI-PUNEET TAMBHI SO DWAR-ALOGGUPTA8387@O KHDFCBANK-BARB0DIGJAI-011609904054-HII	0000001169355065	25/04/20		550.00	256,667.51
25/04/20	UPI-MANJOOR ALI-9554345076@YBL-SBIN0000 210-011644061901-PAYMENT FROM PHONE	0000011611979224	25/04/20	500.00		256,167.51
25/04/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-011680401283-PAYMENT FROM PHONE	0000011620304411	25/04/20		7,000.00	263,167.51
26/04/20	NEFT DR-ICIC0000595-RAHUL ICIC-NETBANK,	N117201121989964	26/04/20	50,000.00		213,167.51

**HDFC BANK LIMITED**

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State account branch GSTN:08AAACH2702H1Z0

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



Account Branch : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

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## Statement of account

18/04/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-010980507763-PAYMENT FROM PHONE	0000010920508904	18/04/20		6,000.00	296,970.64
19/04/20	UPI-SACHIN SAINI-8949174249@PAYTM-PYTM01 23456-011042523894-NA	0000001109710266	19/04/20		9,180.00	306,150.64
19/04/20	UPI-XXXXXX4848-BKID0006600-011072446373- PAYMENT FROM PHONE	0000011018789320	19/04/20	6,000.00		300,150.64
20/04/20	28180402TERMINAL 1 CARDS SETT. 19/04/20	0000000000000000	19/04/20		236.87	300,387.51
20/04/20	ACH D- TP ACH NEOGROWTHCR-371175667	0000007411270048	20/04/20	2,000.00		298,387.51
20/04/20	ACH D- TP ACH NEOGROWTHCR-371175668	0000007411270049	20/04/20	2,000.00		296,387.51
20/04/20	IB BILLPAY DR-HDFCEA-553583XXXXXX4979	IB20162347800419	20/04/20	54,020.00		242,367.51
20/04/20	SHDF8725265542/SBI CARDS	0000201115806360	20/04/20	52,100.00		190,267.51
20/04/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-011154747034-NA	000001118940515	20/04/20		700.00	190,967.51
20/04/20	UPI-PUNEET TAMBI-338819@YBL-HDFC0003874- 011119444333-PAYMENT FROM PHONE	0000011119093269	20/04/20		8,950.00	199,917.51
20/04/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-011119512666-PAYMENT FROM PHONE	0000011119271897	20/04/20		6,000.00	205,917.51
21/04/20	UPI-PRAVIN KUMAR-PRAYINGKUMARI@YBL-HDFC0 003873-011232788599-PAYMENT FROM PHONE	0000001128397424	21/04/20		610.00	206,527.51
21/04/20	ACH D- TP ACH NEOGROWTHCR-371447133	0000007448858679	21/04/20	2,000.00		204,527.51
21/04/20	28180402TERMINAL 1 CARDS SETT. 21/04/20	0000000000000000	21/04/20		97,640.00	302,167.51
21/04/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-011262507948-NA	0000011218038479	21/04/20		2,650.00	304,817.51
21/04/20	IMPS-011220961640-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000011220961640	21/04/20		3,000.00	307,817.51
22/04/20	ACH D- TP ACH NEOGROWTHCR-371648493	0000007491407468	22/04/20	2,000.00		305,817.51
22/04/20	UPI-NIKHILESH JAIN-9001530125@YBL-IOBA00 01622-011330826589-PAYMENT FROM PHONE	0000011315440872	22/04/20	3,000.00		302,817.51
22/04/20	UPI-PANCHOLI PHARMA-PAYTMQR2810050501014 5JS00DPL5BT@PAYTM-PYTM0123456-0113681252 49-ON TAPPING PAY YOU	0000011317889636	22/04/20	2,900.00		299,917.51

## HDFC BANK LIMITED

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 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
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## Statement of account

16/04/20	UPI-VISHAL PANCHAL-PANCHALAVINASH950@OKI CICI-VIJB0007018-010717673000-UPI	000010717970154	16/04/20	490.00		273,905.64
16/04/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-010738886189-PAYMENT FROM PHONE	000010719402165	16/04/20		10,000.00	283,905.64
16/04/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-010738692109-PAYMENT FROM PHONE	000010719404131	16/04/20		10,000.00	293,905.64
17/04/20	UPI-AJAY SAINI-AJSAINI31@OKHDFCBANK-HDFC 0000644-010807557906-UPI	000001087653242	17/04/20		184.00	294,089.64
17/04/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-010830288548-PAYMENT FROM PHONE	000010810474791	17/04/20		5,000.00	299,089.64
17/04/20	UPI-XXXXXX4089-FINO0001043-010833234716- PAYMENT FROM PHONE	000010811731021	17/04/20	1,500.00		297,589.64
17/04/20	ACH D- TP ACH NEOGROWTHCR-370719949	0000007343831930	17/04/20	2,000.00		295,589.64
17/04/20	ACH D- TP ACH NEOGROWTHCR-370722863	0000007343835969	17/04/20	2,000.00		293,589.64
17/04/20	UPI-XXXXXX1737-CBIN0280208-010836794865- PAYMENT FROM PHONE	000010818732948	17/04/20	2,000.00		291,589.64
17/04/20	UPI-JAY PRAKASH SHARMA-8952877688@YBL-HD FC0004722-010838368568-PAYMENT FROM PHON E	000010819905001	17/04/20		440.00	292,029.64
17/04/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-010857836789-PAYMENT FROM PHONE	000010819078162	17/04/20		6,000.00	298,029.64
18/04/20	UPI-SUNIL KUMAR SHAHANI -Q03292018@YBL-I CIC0000012-010936543919-PAYMENT FROM PHO NE	000010912471352	18/04/20	4,269.00		293,760.64
18/04/20	ACH D- TP ACH NEOGROWTHCR-370894092	0000007380227219	18/04/20	2,000.00		291,760.64
18/04/20	UPI-TARACHAND-9928611124@YBL-BKID0006601 -010932244723-PAYMENT FROM PHONE	000010916352762	18/04/20	2,000.00		289,760.64
18/04/20	UPI-RAHUL AGARAWAL-RAHULAGRAWAL626242@O KSBI-SBIN0031483-010918039147-MADICAL	000010918787371	18/04/20		960.00	290,720.64
18/04/20	UPI-ABHISHEK KUMAWAT-9509272078@YBL-AUBL 0002216-010919167824-PAYMENT FROM PHONE	000010919102808	18/04/20		250.00	290,970.64

**HDFC BANK LIMITED**

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 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
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 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
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From : 01/04/2020

To : 30/06/2020

## Statement of account

14/04/20	UPI-PAYTM FINANCIAL INST-PAYTM-15218054@ PAYTM-PYTM0123456-010504824500-OID107468 79765@PAY	0000010518150623	14/04/20	1,730.00		302,760.25
14/04/20	UPI-XXXXXX9636-BARB0SFSMAN-010538196925- PAYMENT FROM PHONE	0000010519360037	14/04/20	2,200.00		300,560.25
14/04/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-010576079572-PAYMENT FROM PHONE	0000010519467187	14/04/20		10,000.00	310,560.25
14/04/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-010519535182-PAYMENT FROM PHONE	0000010519467665	14/04/20		9,000.00	319,560.25
14/04/20	UPI-NARENDER SHARMA-9309343175@YBL-ORBCO 102233-010538240753-PAYMENT FROM PHONE	0000010519606123	14/04/20	3,000.00		316,560.25
14/04/20	SHDF8709392448/SBI CARDS	0000201053011019	14/04/20	23,000.00		293,560.25
15/04/20	CHQ PAID-MICR CTS-NO-SHRI SATGURU PHRM	0000000000000327	15/04/20	6,000.00		287,560.25
15/04/20	UPI-XXXXXX6729-PUNB0058600-010636015833- PAYMENT FROM PHONE	0000001069935180	15/04/20	9,200.00		278,360.25
15/04/20	ACH D- TP ACH LENDINGKART-369617267	0000007172496050	15/04/20	10,597.61		267,762.64
15/04/20	UPI-XXXXXX0955-SBIN0RRPUGB-010620298843- PAYMENT FROM PHONE	0000010610133172	15/04/20	1,000.00		266,762.64
15/04/20	28180402TERMINAL 1 CARDS SETTLE. 15/04/20	0000000000000000	15/04/20		11,823.00	278,585.64
15/04/20	IMPS-010616728781-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSF2P2A	0000010616728781	15/04/20		3,000.00	281,585.64
15/04/20	UPI-VISHAL PANCHAL-PANCHALAVINASH950@OKI CICI-VIJB0007018-010617745713-UPI	0000010617426921	15/04/20	490.00		281,095.64
15/04/20	ACH D- TP ACH NEOGROWTHCR-370074683	0000007220271133	15/04/20	2,000.00		279,095.64
15/04/20	ACH D- TP ACH NEOGROWTHCR-370074684	0000007220271134	15/04/20	2,000.00		277,095.64
15/04/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-010614081823-NA	0000010619245547	15/04/20		2,200.00	279,295.64
15/04/20	UPI-PUNEET TAMBI-338819@YBL-HDFC0003874- 010680535554-PAYMENT FROM PHONE	0000010620294498	15/04/20		100.00	279,395.64
16/04/20	ACH D- AXISMF-AX279648139104497	0000007253778128	16/04/20	1,000.00		278,395.64
16/04/20	ACH D- TP ACH NEOGROWTHCR-370615356	0000007286565069	16/04/20	2,000.00		276,395.64
16/04/20	ACH D- TP ACH NEOGROWTHCR-370618207	0000007286564002	16/04/20	2,000.00		274,395.64

**HDFC BANK LIMITED**

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To : 30/06/2020

## Statement of account

OR CATEGO					
11/04/20	UPI-RAKESH SAINI-7737105247@YBL-BARB0SFS MAN-010236818822-PAYMENT FROM PHONE	0000001029638834	11/04/20	2,000.00	304,477.57
11/04/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-010244176150-PAYMENT FROM PHONE	0000010211505804	11/04/20	10,000.00	314,477.57
11/04/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-010211261945-PAYMENT FROM PHONE	0000010211509294	11/04/20	10,000.00	324,477.57
11/04/20	UPI-SUGRIV KUMAR YADAV S-JIOJ@YBL-PUNB00 08000-010234537174-PAYMENT FROM PHONE	0000010217910597	11/04/20	2,000.00	322,477.57
12/04/20	UPI-RAJESH SAINI-SAINI0671-1@OKHDFCBANK- HDFC0000348-010310469301-UPI	0000010310318008	12/04/20	20,000.00	302,477.57
13/04/20	UPI-SUKESH KUMAR GUPTA-7033377492@PAYTM- BARB0SFSMAN-010491779947-NA	0000001049953665	13/04/20	1,560.00	304,037.57
13/04/20	28180402TERMINAL 1 CARDS SETTL. 10/04/20	0000000000000000	10/04/20	5,075.93	309,113.50
13/04/20	28180402TERMINAL 1 CARDS SETTL. 11/04/20	0000000000000000	11/04/20	14,778.75	323,892.25
13/04/20	ACH D- DSPIM 10042020 CAMS-590881442095	0000008199851104	13/04/20	1,000.00	322,892.25
13/04/20	ATW-514834XXXXXX2538-S1ANJP33-JAIPUR	0000000000007477	13/04/20	20,000.00	302,892.25
13/04/20	28180402TERMINAL 1 CARDS SETTL. 13/04/20	0000000000000000	13/04/20	1,020.00	303,912.25
13/04/20	UPI-ANISHA MEENA-9887861190@YBL-SBIN003 2160-010468402166-PAYMENT FROM PHONE	0000010417514176	13/04/20	1,000.00	302,912.25
13/04/20	ACH D- TP ACH NEOGROWTHCR-369355650	0000007085416336	13/04/20	2,000.00	300,912.25
13/04/20	ACH D- TP ACH NEOGROWTHCR-369350825	0000007085412685	13/04/20	2,000.00	298,912.25
13/04/20	UPI-K C COMMUNICATION-9314520230@YBL-SBI N0032160-010457860977-PAYMENT FROM PHONE	0000010419157449	13/04/20	19,528.00	318,440.25
13/04/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-010420558462-PAYMENT FROM PHONE	0000010420404843	13/04/20	10,000.00	328,440.25
14/04/20	UPI-XXXXXX1999-ICIC0002842-010512452551- UPI	0000010512617670	14/04/20	16,000.00	312,440.25
14/04/20	UPI-XXXXXX9373-ALLA0210675-010534094458- PAYMENT FROM PHONE	0000010517730168	14/04/20	3,000.00	309,440.25
14/04/20	UPI-XXXXXX8273-SBIN0000854-010517320854- PAYMENT FROM PHONE	0000010517909618	14/04/20	4,950.00	304,490.25

## HDFC BANK LIMITED

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 RAJASTHAN INDIA  
 JOINT HOLDERS :

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## Statement of account

	0550-009960681500-PAYMENT FROM PHONE				
09/04/20	CHQ PAID-MICR CTS-NO-SATGURU PHARMA	000000000000326	09/04/20	35,000.00	388,266.57
09/04/20	ACH D- TP ACH NEOGROWTHCR-367486573	0000006852850838	09/04/20	2,000.00	386,266.57
09/04/20	ACH D- TP ACH NEOGROWTHCR-367489362	0000006852858391	09/04/20	2,000.00	384,266.57
09/04/20	ACH D- TP ACH NEOGROWTHCR-367486574	0000006852850839	09/04/20	4,000.00	380,266.57
09/04/20	ACH D- TP ACH NEOGROWTHCR-367489363	0000006852858392	09/04/20	4,000.00	376,266.57
09/04/20	UPI-SANJAY BHATIA-BHATIASANJAY198@OKICIC I-BARB0SFSMAN-010011483536-UPI	0000010011359448	09/04/20	2,100.00	378,366.57
09/04/20	CHQ PAID-TRANSFER IN-DIGIKREDIT FINANCE	0000000000000230	09/04/20	9,189.00	369,177.57
09/04/20	ACH D- TP ACH NEOGROWTHCR-368674896	0000006892660607	09/04/20	2,000.00	367,177.57
09/04/20	ACH D- TP ACH NEOGROWTHCR-368451730	0000006893990175	09/04/20	2,000.00	365,177.57
09/04/20	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN T@YBL-YESB0YBLUPI-010076043704-PAYMENT F OR CATEGO	0000010019809060	09/04/20	30,000.00	335,177.57
09/04/20	UPI-K C COMMUNICATION-9314520230@YBL-SBI N0032160-010076314386-PAYMENT FROM PHONE	0000010019819883	09/04/20	20,000.00	355,177.57
09/04/20	UPI-XXXXXX7515-ICIC000012-010060608680- PAYMENT FROM PHONE	0000010020025212	09/04/20	32,500.00	322,677.57
09/04/20	UPI-XXXXXX7235-SBIN0000854-010080305361- PAYMENT FROM PHONE	0000010020068888	09/04/20	20,000.00	302,677.57
10/04/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-010167282948-NA	0000001017834765	10/04/20	10,300.00	312,977.57
10/04/20	UPI-XXXXXX8117-SBIN0000854-010132417569- PAYMENT FROM PHONE	0000001018060341	10/04/20	10,000.00	302,977.57
10/04/20	IMPS-010110950430-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000010110950430	10/04/20	3,500.00	306,477.57
10/04/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-010172592362-PAYMENT FROM PHONE	0000010118781821	10/04/20	10,000.00	316,477.57
10/04/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-010172785897-PAYMENT FROM PHONE	0000010118783432	10/04/20	10,000.00	326,477.57
10/04/20	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN T@YBL-YESB0YBLUPI-010140488388-PAYMENT F	0000010120450264	10/04/20	20,000.00	306,477.57

**HDFC BANK LIMITED**

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



Account Branch : MANSAROVAR JAIPUR  
 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 30/06/2020

## Statement of account

06/04/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-009740678084-NA	0000009719313817	06/04/20		1,150.00	415,141.89
06/04/20	IMPS-009719451278-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000009719451278	06/04/20		2,000.00	417,141.89
07/04/20	IMPS-009808367775-RAHUL ICIC-ICIC-XXXXXX XX4644-CARD	0000009808367775	07/04/20	40,000.00		377,141.89
07/04/20	UPI-PUNEET TAMBI-338819@YBL-HDFC0003874- 009809103452-PAYMENT FROM PHONE	0000000989832474	07/04/20	7,000.00		370,141.89
07/04/20	SETTLEMENT CHARGE-MAR20-KE1447	0000000000000000	05/04/20	10.62		370,131.27
07/04/20	IMPS-009812295754-APPNIT TECHNOLOGIES -H DFC-XXXXXXXX1195-FTTRANSFERP2A	0000009812295754	07/04/20		1,600.00	371,731.27
07/04/20	UPI-BHANU PRATAP DHANOP-BDHANOPIYA@OKAX IS-SBIN0031840-009815525487-UPI	0000009815850667	07/04/20	3,130.00		368,601.27
07/04/20	28180402TERMINAL 1 CARDS SETTL. 07/04/20	0000000000000000	07/04/20		52,415.30	421,016.57
07/04/20	IB BILLPAY DR-HDFCSD-416317XXXXXX3226	0000000000000000	07/04/20	30,000.00		391,016.57
07/04/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-009860843750-PAYMENT FROM PHONE	0000009820298246	07/04/20		10,000.00	401,016.57
07/04/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-009820494747-PAYMENT FROM PHONE	0000009820301142	07/04/20		10,000.00	411,016.57
08/04/20	UPI-RAHUL UDAIWAL-8107008597@PAYTM-PYTM0 123456-009950634541-NA	000000996305146	08/04/20		10,000.00	421,016.57
08/04/20	UPI-DINESH SAINI-DINESHSAINI8998@OKHDFCB ANK-HDFC0000348-009918271894-UPI	0000009918725860	08/04/20		2,000.00	423,016.57
08/04/20	IB BILLPAY DR-HDFCSD-416317XXXXXX3226	0000000000000000	08/04/20	30,000.00		393,016.57
08/04/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-009919380750-PAYMENT FROM PHONE	0000009919118303	08/04/20		10,000.00	403,016.57
08/04/20	UPI-SANDEEP KUMAR-9828912224@YBL-HDFC000 4722-009960803983-PAYMENT FROM PHONE	0000009920343866	08/04/20		250.00	403,266.57
08/04/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-009940648575-PAYMENT FROM PHONE	0000009920372847	08/04/20		10,000.00	413,266.57
08/04/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000	0000009920374740	08/04/20		10,000.00	423,266.57

**HDFC BANK LIMITED**

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State account branch GSTN:08AAACH2702H1Z0

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 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000987 MICR : 302240006  
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 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 30/06/2020

## Statement of account

DATE	DESCRIPTION	AMOUNT	CURR	DATE	AMOUNT	BALANCE
04/04/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-009576288141-PAYMENT FROM PHONE	0000009519727312		04/04/20	10,000.00	508,066.89
04/04/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-009557566710-PAYMENT FROM PHONE	0000009519729536		04/04/20	10,000.00	518,066.89
04/04/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-009576663529-PAYMENT FROM PHONE	0000009519730626		04/04/20	10,000.00	528,066.89
04/04/20	UPI-OMPRAKASH SAINI-8619141588@YBL-ICIC0 006780-009557526626-PAYMENT FROM PHONE	0000009519015324		04/04/20	9,000.00	537,066.89
05/04/20	UPI-BHAGCHAND SHARMA SO -8619561107@YBL- BKID0006601-009640515698-PAYMENT FROM PH ONE	0000009610403110		05/04/20	9,000.00	528,066.89
05/04/20	UPI-XXXXXX3790-SBIN0000856-009633215051- PAYMENT FROM PHONE	0000009611687920		05/04/20	15,000.00	513,066.89
05/04/20	UPI-XXXXXX8243-CBIN0280429-009668902559- PAYMENT FROM PHONE	0000009617185628		05/04/20	13,000.00	500,066.89
05/04/20	UPI-DINESH MALI-9314669931@YBL-BARB0SFSM AN-009638710123-PAYMENT FROM PHONE	0000009619909453		05/04/20	15,000.00	485,066.89
06/04/20	UPI-SHIVAM SHARMA-9116992124@YBL-BARB0SF SMAN-009740920468-PAYMENT FROM PHONE	0000009710546200		06/04/20	400.00	485,466.89
06/04/20	ACH D- AAVASFINANCIERSLIMIT-LNMJP02919-2	0000008001443097		06/04/20	25,767.00	459,699.89
06/04/20	ACH D- TP ACH NEOGROWTHCR-366043866	0000006657916566		06/04/20	2,000.00	457,699.89
06/04/20	ACH D- TP ACH NEOGROWTHCR-366043223	0000006657913087		06/04/20	2,000.00	455,699.89
06/04/20	ACH D- RETAILASSETDEPTOFRBL-02497170	0000006655007215		06/04/20	8,058.00	447,641.89
06/04/20	UPI-DINESH SAINI-DINESHSAINI8998@OKHDFCB ANK-HDFC0000348-009717250507-UPI	0000009717546578		06/04/20	310.00	447,951.89
06/04/20	NEFT DR-ICIC0000595-RAHUL ICIC-NETBANK, MUM-N097201111495781-CARD	N097201111495781		06/04/20	50,000.00	397,951.89
06/04/20	UPI-KALU KHA MANSURI-6350179142@YBL-SBI N0031244-009772543561-PAYMENT FROM PHONE	0000009718797102		06/04/20	3,960.00	393,991.89
06/04/20	UPI-RAJAT KUMAR KASLIWAL-RAJATKASLIWAL00 -2@OKICICI-SBIN0031483-009718109778-UPI	0000009718858813		06/04/20	20,000.00	413,991.89

**HDFC BANK LIMITED**

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State account branch GSTN:08AAACH2702H1Z0

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 Address : HDFC BANK LTD,  
 ICG CAMPUS,GURUKUL MARG,  
 SFS, MANSAROVAR  
 City : JAIPUR 302020  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULUDAIWAL374@GMAIL.COM  
 Cust ID : 112871505  
 Account No : 50200029163273 OTHER  
 A/C Open Date : 22/01/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000987 MICR : 302240006  
 Branch Code : 987 Product Code : 202

M/S. AROGYA PHARMA  
 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
 NEW SANGANER RD SANGANER  
 JAIPUR 302029  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 30/06/2020

## Statement of account

03/04/20	28180402TERMINAL 1 CARDS SETT. 02/04/20	000000000000000	02/04/20		9,852.50	557,721.39
03/04/20	NEFT DR-ICIC0000595-RAHUL ICIC-NETBANK, MUM-N094201108982646-CARD	N094201108982646	03/04/20	50,000.00		507,721.39
03/04/20	UPI-RAHUL UDAIWAL-Q62885164@YBL-ICIC0000 550-009409635669-ON TAPPING PAY YOU	0000000949829384	03/04/20	20,000.00		487,721.39
03/04/20	UPI-SHANKAR SAINI-8890594060@YBL-BARB0SF SMAN-009430590796-PAYMENT FROM PHONE	0000009410948964	03/04/20	10,000.00		477,721.39
03/04/20	28180402TERMINAL 1 CARDS SETT. 03/04/20	000000000000000	03/04/20		29,557.50	507,278.89
03/04/20	ACH D- TP ACH NEOGROWTHCR-363846558	0000006486564343	03/04/20	2,000.00		505,278.89
03/04/20	UPI-AASHEESH POONIA-9983270245@YBL-HDFC0 004722-009432162587-PAYMENT FROM PHONE	0000009416029089	03/04/20		500.00	505,778.89
03/04/20	UPI-ABHISHEK KUMAWAT-9509272078@YBL-AUBL 0002216-009416935114-PAYMENT FROM PHONE	0000009416074228	03/04/20		170.00	505,948.89
03/04/20	UPI-XXXXXX6148-UBIN0530972-009464212860- PAYMENT FROM PHONE	0000009416092012	03/04/20	10,830.00		495,118.89
03/04/20	UPI-CHANDRA KANT-CHANDARKUMAWAT5200@OKHD FCBANK-HDFC0003443-009418894289-UPI	0000009418453059	03/04/20		85.00	495,203.89
03/04/20	UPI-LOVELESH SAIN-LOVELESH100@OKAXIS-BAR B0HOMEOP-009419361100-UPI	0000009419954686	03/04/20		48.00	495,251.89
04/04/20	UPI-XXXXXX7250-ALLA0210177-009518660729- PAYMENT FROM PHONE	0000000959558396	04/04/20	1,000.00		494,251.89
04/04/20	ACH D- TP ACH NEOGROWTHCR-364780180	0000006559267077	04/04/20	2,000.00		492,251.89
04/04/20	28180402TERMINAL 1 CARDS SETT. 04/04/20	000000000000000	04/04/20		59,115.00	551,366.89
04/04/20	UPI-XXXXXX6148-UBIN0530972-009532732301- PAYMENT FROM PHONE	0000009516800649	04/04/20	2,000.00		549,366.89
04/04/20	UPI-DIPALI DAGA-8302280596@YBL-HDFC00006 44-009551850014-PAYMENT FROM PHONE	0000009517173219	04/04/20	14,000.00		535,366.89
04/04/20	UPI-XXXXXX0097-CNRB0003563-009572174709- PAYMENT FROM PHONE	0000009518363908	04/04/20	10,000.00		525,366.89
04/04/20	UPI-CHAIL BIHARI TONGARI-7877729499@YBL- KKBK0003545-009554445372-PAYMENT FROM PH	0000009518520650	04/04/20	27,300.00		498,066.89

**HDFC BANK LIMITED**

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 C/O AROGYA PHARMA  
 SHOP NO 02 SPARSH HOSP KE PASS  
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 JAIPUR 302029  
 RAJASTHAN INDIA  
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Nomination : Registered

From : 01/04/2020

To : 30/06/2020

## Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/20	UPI-SACHIN SAINI-8949174249@PAYTM-PYTM01 23456-009299124627-NA	0000009211080277	01/04/20		15,650.00	482,260.64
01/04/20	SHDF8671679653/SBI CARDS	0000200926013879	01/04/20	10,000.00		472,260.64
01/04/20	SHDF8671682473/SBI CARDS	0000200926018608	01/04/20	20,000.00		452,260.64
01/04/20	28180402TERMINAL 1 CARDS SETT. 01/04/20	0000000000000000	01/04/20		131,038.25	583,298.89
01/04/20	99209906TERMINAL 1 CARDS SETT. 01/04/20	0000000000000000	01/04/20		220.00	583,518.89
01/04/20	UPI-XXXXXX2396-HDFC0000854-009248063649- PAYMENT FROM PHONE	0000009216419999	01/04/20	14,000.00		569,518.89
01/04/20	UPI-NEERAJ KUMAR KUMAWAT-7014176904@YBL- BKID0006629-009276704680-PAYMENT FROM PH ONE	0000009219159931	01/04/20		150.00	569,668.89
01/04/20	IB BILLPAY DR-HDFCTT-524181XXXXXX8616	0000000000000000	01/04/20	9,800.00		559,868.89
01/04/20	UPI-XXXXXX0906-KKBK0003545-009276364276- PAYMENT FROM PHONE	0000009219485244	01/04/20	4,000.00		555,868.89
01/04/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-009257458968-PAYMENT FROM PHONE	0000009219503469	01/04/20		10,000.00	565,868.89
01/04/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-009280262900-PAYMENT FROM PHONE	0000009220504700	01/04/20		10,000.00	575,868.89
01/04/20	UPI-RAHUL UDAIWAL-8949174249@YBL-ICIC000 0550-009220124843-PAYMENT FROM PHONE	0000009220506929	01/04/20		10,000.00	585,868.89
02/04/20	UPI-XXXXXX4283-BKID0006644-009314485638- PAYMENT FROM PHONE	0000000937597730	02/04/20	5,000.00		580,868.89
02/04/20	UPI-RAM DAS GURJAR SO RA-9783371740@YBL- BKID0006674-009348263575-PAYMENT FROM PH ONE	0000009312013318	02/04/20	6,000.00		574,868.89
02/04/20	UPI-AJAY KHANDELWAL-7023049433@YBL-BARB0 JAISAN-009315546461-PAYMENT FROM PHONE	0000009315013624	02/04/20		4,000.00	578,868.89
02/04/20	UPI-K C COMMUNICATION-9314520230@YBL-SBI N0032160-009354676752-PAYMENT FROM PHONE	0000009318571676	02/04/20	29,000.00		549,868.89
02/04/20	50400163994479- RD INSTALLMENT-APR 2020	0000000000000000	02/04/20	2,000.00		547,868.89

**HDFC BANK LIMITED**

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आयकर विभाग  
INCOME TAX DEPARTMENT

भारत  
GOVT. OF INDIA

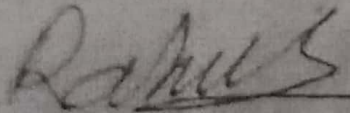
RAHUL UDAIWAL

DAMODAR PRASAD UDAIWAL

10/08/1993

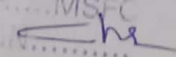
Permanent Account Number

AEUPU5557J

  
Signature



28032015

ORIGINAL SEEN & VERIFIED  
NAME-  
EMP CODE-..... 88 .....MSFC  
DATE-..... SIGN 

ORIGINAL SEEN & VERIFIED  
EMP CODE-.....MSFC  
DATE-.....

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भारत सरकार  
Government of India



Download Date: 07/07/2020



Rahul Udaiwal  
Rahul Udaiwal  
जन्म तिथि/DOB: 18/09/1993  
पुरुष/ MALE

Issue Date: 25/07/2019

9523 7371 6548

VID : 9154 0719 6822 8992

मेरा आधार, मेरी पहचान

ORIGINAL SEEN & VERIFIED  
NAME-  
EMP CODE- 88 .....MSFC  
DATE-.....

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भारतीय विधिक पहचान प्राधिकरण  
Unique Identification Authority of India

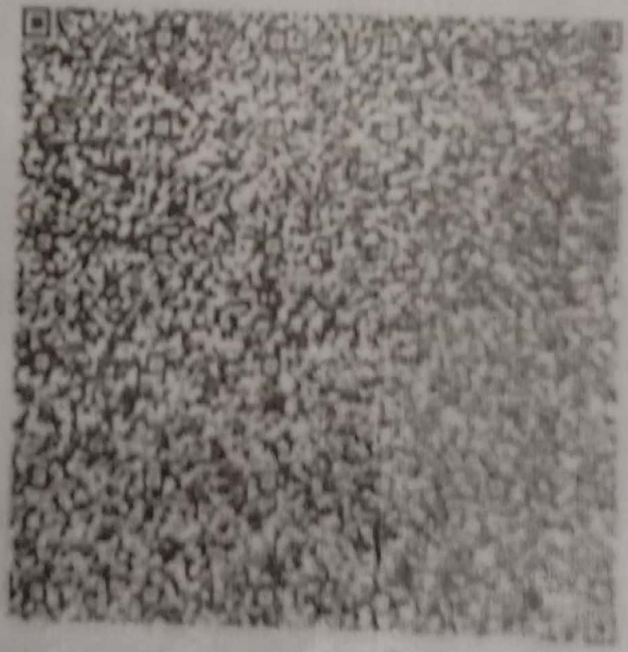


पति:

S/O लक्ष्मण लखवारा, 220, महावीर नगर बाई,  
रामदावरा के पीछे, सांगानेर, जयपुर,  
राजस्थान - 302029

Address:

S/O Damodar Udaival, 220, mahaveer nagar  
Y. ramdawara ke piche, Sanganer, Jaipur,  
Rajasthan - 302029

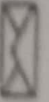


9523 7371 6548

VID : 9154 0719 6822 8992



1947



help@uidai.gov.in



www.uidai.gov.in

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ORIGINAL SEEN & VERIFIED  
NAME-  
EMP CODE..... 88 .....MSFC  
DATE..... 30/11/2023

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अवकाश को, नाम व पता :  
2104830  
AEN\_F-II, SANGANER



जयपुर विद्युत निगम लिमिटेड

सीएनई कार्यालय विद्युत नगर, जयपुर 302006  
विद्युत नगर क्षेत्र ( संगणेर वी.ई. )

जयपुर विद्युत निगम

कॉ. नं. : SAAR/CL/2004, 0820N, 083/082/083/0127, 08N/0308

वि. नं. : 062027894

जयपुर वि. नं. : 1800-180-6507

कॉ. नं. विद्युत नं. 1800-180-6507

विद्युत नगर क्षेत्र (संगणेर वी.ई.) में स्थित उपभोक्ता के लिए

नाम	SUSHILA W/O DAMODAR 200 MAHAVEER			कॉ. नं.	विद्युत नं.	वि. नं.
पता	200 MAHAVEER NAGAR SANGANER			1	विद्युत नगर	वि. नं. (व.ई.)
संयोजक नं.	22070062	संयोजक वि. नं.	R	2	विद्युत नगर	5538.06
वि. नं.				3	विद्युत नगर	1207.50
वि. नं.				4	विद्युत नगर	0.00
वि. नं.				5	विद्युत नगर	0.00
वि. नं.				6	विद्युत नगर	0.00
वि. नं.				7	विद्युत नगर	0.00
वि. नं.				8	विद्युत नगर	0.00
वि. नं.				9	विद्युत नगर	-246.29
वि. नं.				10	विद्युत नगर	-4
वि. नं.				11	विद्युत नगर	6500.27
वि. नं.				12	विद्युत नगर	342.40
वि. नं.				13	विद्युत नगर	0.00
वि. नं.				14	विद्युत नगर	126.40
वि. नं.				15	विद्युत नगर	23.70
वि. नं.				16	विद्युत नगर	0.00
वि. नं.				17	विद्युत नगर	0.00
वि. नं.				18	विद्युत नगर	0.00
वि. नं.				19	विद्युत नगर	-5045.7
वि. नं.				20	विद्युत नगर	1943.07
वि. नं.				21	विद्युत नगर	262.52
वि. नं.				22	विद्युत नगर	0.00
वि. नं.				23	विद्युत नगर	0.00
वि. नं.				24	विद्युत नगर	0.00
वि. नं.				25	विद्युत नगर	0.00
वि. नं.				26	विद्युत नगर	0.00
वि. नं.				27	विद्युत नगर	0.00
वि. नं.				28	विद्युत नगर	0.00
वि. नं.				29	विद्युत नगर	0.00
वि. नं.				30	विद्युत नगर	0.00
वि. नं.				31	विद्युत नगर	0.00
वि. नं.				32	विद्युत नगर	0.00
वि. नं.				33	विद्युत नगर	0.00
वि. नं.				34	विद्युत नगर	0.00
वि. नं.				35	विद्युत नगर	0.00
वि. नं.				36	विद्युत नगर	0.00
वि. नं.				37	विद्युत नगर	0.00
वि. नं.				38	विद्युत नगर	0.00
वि. नं.				39	विद्युत नगर	0.00
वि. नं.				40	विद्युत नगर	0.00
वि. नं.				41	विद्युत नगर	0.00
वि. नं.				42	विद्युत नगर	0.00
वि. नं.				43	विद्युत नगर	0.00
वि. नं.				44	विद्युत नगर	0.00
वि. नं.				45	विद्युत नगर	0.00
वि. नं.				46	विद्युत नगर	0.00
वि. नं.				47	विद्युत नगर	0.00
वि. नं.				48	विद्युत नगर	0.00
वि. नं.				49	विद्युत नगर	0.00
वि. नं.				50	विद्युत नगर	0.00
वि. नं.				51	विद्युत नगर	0.00
वि. नं.				52	विद्युत नगर	0.00
वि. नं.				53	विद्युत नगर	0.00
वि. नं.				54	विद्युत नगर	0.00
वि. नं.				55	विद्युत नगर	0.00
वि. नं.				56	विद्युत नगर	0.00
वि. नं.				57	विद्युत नगर	0.00
वि. नं.				58	विद्युत नगर	0.00
वि. नं.				59	विद्युत नगर	0.00
वि. नं.				60	विद्युत नगर	0.00
वि. नं.				61	विद्युत नगर	0.00
वि. नं.				62	विद्युत नगर	0.00
वि. नं.				63	विद्युत नगर	0.00
वि. नं.				64	विद्युत नगर	0.00
वि. नं.				65	विद्युत नगर	0.00
वि. नं.				66	विद्युत नगर	0.00
वि. नं.				67	विद्युत नगर	0.00
वि. नं.				68	विद्युत नगर	0.00
वि. नं.				69	विद्युत नगर	0.00
वि. नं.				70	विद्युत नगर	0.00
वि. नं.				71	विद्युत नगर	0.00
वि. नं.				72	विद्युत नगर	0.00
वि. नं.				73	विद्युत नगर	0.00
वि. नं.				74	विद्युत नगर	0.00
वि. नं.				75	विद्युत नगर	0.00
वि. नं.				76	विद्युत नगर	0.00
वि. नं.				77	विद्युत नगर	0.00
वि. नं.				78	विद्युत नगर	0.00
वि. नं.				79	विद्युत नगर	0.00
वि. नं.				80	विद्युत नगर	0.00
वि. नं.				81	विद्युत नगर	0.00
वि. नं.				82	विद्युत नगर	0.00
वि. नं.				83	विद्युत नगर	0.00
वि. नं.				84	विद्युत नगर	0.00
वि. नं.				85	विद्युत नगर	0.00
वि. नं.				86	विद्युत नगर	0.00
वि. नं.				87	विद्युत नगर	0.00
वि. नं.				88	विद्युत नगर	0.00
वि. नं.				89	विद्युत नगर	0.00
वि. नं.				90	विद्युत नगर	0.00
वि. नं.				91	विद्युत नगर	0.00
वि. नं.				92	विद्युत नगर	0.00
वि. नं.				93	विद्युत नगर	0.00
वि. नं.				94	विद्युत नगर	0.00
वि. नं.				95	विद्युत नगर	0.00
वि. नं.				96	विद्युत नगर	0.00
वि. नं.				97	विद्युत नगर	0.00
वि. नं.				98	विद्युत नगर	0.00
वि. नं.				99	विद्युत नगर	0.00
वि. नं.				100	विद्युत नगर	0.00

संगणेर वी.ई. क्षेत्र (संगणेर वी.ई.) में स्थित उपभोक्ता के लिए

वि. नं.	202006	विद्युत नगर	वि. नं.	30-06-2020
वि. नं.	22070062	विद्युत नगर	वि. नं.	2020
वि. नं.	2104830	विद्युत नगर	वि. नं.	2206
वि. नं.		विद्युत नगर	वि. नं.	



ORIGINAL SEEN & VERIFIED  
NAME-  
EMP CODE-88 MSFC  
DATE-SIGN

# DRUGS CONTROL ORGANISATION, RAJASTHAN

(Retail Licence under Drugs and Cosmetic Rules, 1945)

FORM 21

[See Rule 61 (2)]



20/11/17  
(दिनेश कुमार दनेजा)  
अनुज्ञापन अधिकारी, पुन  
सहायक औषधि निष्पन्नक  
जायपुर (राज.)



Licence to sell, stock or exhibit [or offer] for sale or distribute by **Retail** drugs specified in schedules C and C (1) [Excluding those specified in Sch. X]

1. M/S Arogya Pharma is Hereby licensed to sell, stock or exhibit [or offer] for sale or distribute by retail the following categories of drugs specified in schedules C and C (1) [Excluding those specified in Sch. X] to the Drugs and Cosmetic Rules, 1945 on the Premises situated at Shop No. 02, Sparsh Hospital Ke Pass, New Sanganer Road, Sanganer, Jaipur, Tehsil Jaipur, Distt. Jaipur Subject to the conditions specified below and to the provision of the drugs and Cosmetic Act, 1940 and the Rules thereunder.

2. The Licence shall be in force from 11.09.2017 To 10.09.2022

3. Name (s) qualified person (s) incharge:-

Sh. Rahul Udaiwal S/o Sh. Damodar Prasad Registered Pharmacist Regd. No. 46127

4. Categories of Drugs:- Those specified in Schedules C and C (1) [Excluding those specified in Sch. X] Including drugs required to be stored in refrigerator.

Date: 11.09.2017

Licence No. JPR/2017/A-3759

20/11/17  
(दिनेश कुमार दनेजा)  
अनुज्ञापन अधिकारी, पुन  
सहायक औषधि निष्पन्नक  
जायपुर (राज.)

### Conditions of Licence

1. This Licence shall be displayed in a prominent place in a part of the premises open to the public
2. The Licence shall report to the Licensing Authority any change in the qualified staff incharge within one month of such change.
3. Omitted.
4. If the Licence wants to sell, stock and exhibit for sale for distribute, during the currency of the Licence additional categories of drugs listed in Schedules C and C (1) [Excluding those specified in Sch. X] but not included in the licence, he should apply to the Licensing Authority for necessary permission. This Licence Will be deemed to extend to the categories of drugs in respect of Which such permission is given. This permission shall be endorsed on the licence by the Licensing Authority.
5. No Drugs shall be sold unless such drug is purchased under cash or credit memo from a duly licensed dealer or licensed manufacturer.
6. The licence shall inform the Licensing Authority in Writing in the event of any change in the constitution of the firm operating under the licence. Where any change in the constitution of the firm take place, the current licence shall be deemed to be valid for a maximum period of three month from the date on Which the change take place unless, in the meantime, a fresh licence has been taken from the Licensing Authority in the name of firm with changed constitution.

ORIGINAL SEEN & VERIFIED  
NAME-  
EMP CODE.....88  
DATE.....MSFC  
SIGN.....

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DRUGS CONTROL ORGANISATION, RAJASTHAN  
(Retail Licence under Drugs and Cosmetic Rules, 1945)

FORM 20

[See Rule 61 (1)]



11.9.17  
(दिनेश कुमार तनोज)  
निदेशक अधिकारी, एन  
सांगर अस्पताल विभाग  
जयपुर (राज.)



License to sell, stock or exhibit [or offer] for sale or distribute by Retail other drugs than Those specified in [Schedules C,C (1) and X]

1. **MS Arogya Pharma** is Heroby licensed to sell, stock or exhibit [or offer] for sale or distribute by retail drugs other than those specified in (Schedules C.C (1) and X) of the drugs and Cosmetic Rules, 1945 on the Premises situated at Shop No. 02, Sparsh Hospital Ke Pass, New Sangauer Road, Sangauer, Jaipur, Tehsil Jaipur, Distt. Jaipur Subject to the conditions specified below and in the provisions of the drugs and Cosmetic Act, 1940 and the Rules Thereunder.
2. The Licence shall be in force from **11.09.2017 To 10.09.2022**
3. Name (s) qualified person (s) incharge:- Registered Pharmacist  
**Sh. Rahul Udaiwal S/o Sh. Damodar Prasad Registered Pharmacist Regd. No. 46127**
4. Categories of Drugs:- Other Than those specified in [Schedules C.C (1) and X] **Including** Drugs required to be stored in refrigerator

Date: 11.09.2017

Licence No. JPR/2017/F 3758

11.9.17  
(दिनेश कुमार तनोज)  
निदेशक अधिकारी, एन  
सांगर अस्पताल विभाग  
जयपुर (राज.)  
Licensing Authority

Conditions of Licence

1. This Licence shall be displayed in a prominent place in a part of the premises open to the public.
2. The Licence shall comply with the provisions of the Drugs and Cosmetic Act, 1940 and the Rules thereunder for the time being in force.
3. The Licence Shall report to the Licensing Authority any change in the qualified staff incharge within one month of such change.
4. No Drugs Shall be sold unless such drug is purchased under cash or credit memo from a duly licensed dealer or licensed manufacturer.
5. The licence shall inform the Licensing Authority in writing in the event of any change in the constitution of the firm operating under the licence. Where any change in the constitution of the firm take place, the current licence shall be deemed to be valid for a maximum period of three month from the date on which the change take place unless in the meantime, a fresh licence has been taken from the Licensing Authority in the name of firm with changed constitution.

Proprietor

Sh. Rahul Udaiwal S/o Sh. Damodar Prasad

Area of the shop: - 180.00 Sq. Ft.

ORIGINAL SEEN & VERIFIED

NAME-

EMP CODE-

88

MSFC

DATE-

SIGN

[Signature]

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# RAJASTHAN PHARMACY COUNCIL



Jaipur

*This is to certify that*

RAHUL UDAIWAL

S/o DAMODAR PRASAD



*has been duly registered as a*

**Registered Pharmacist**

at S. No. 46127 on date 26/11/2015

under section 32 (2) D. PHARM and is entitled to all the privileges granted under the Pharmacy Act 1948 (8th of 1948).

*In witness whereof the seal of the Rajasthan Pharmacy Council and the signatures of the President and the Registrar of the said Pharmacy Council, are affixed herewith.*

*[Signature]*  
President

(DR. DINESH TRIPATHI)



*[Signature]*  
Registrar 26/11/15

(DR. ALOK KHUNTETA)

Jaipur, Dated : 26 NOV 2015

4212

This certificate is the property of Rajasthan Pharmacy Council and in case of removal of name from the register, this certificate shall forthwith be surrendered to the Registrar. The registration has to be renewed every year before 31st December, of the year following the year in which the name is first entered on the register, by payment of prescribed fees. Any change in address of registered pharmacist, professional or residential, must immediately be notified to the Registrar.

RAJASTHAN PHARMACY COUNCIL, GOVT. DISPENSARY CAMPUS, SARDAR PATEL MARG, JAIPUR - 302001

ORIGINAL SEEN & VERIFIED  
NAME-  
EMP CODE..... 88 ..... MSFC  
DATE-..... SIGN *[Signature]*

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यह प्रमाण पत्र किसी भी प्रकार-आवृत्त करने हेतु किसी भी व्यक्ति/संस्थान को कानूनिक रूप से मान्यता नहीं करता है। यह मात्र पंजीयन प्रमाण-पत्र है।

**प्रपत्र 3**  
(देखिये नियम 4)

This is merely a Registration Certificate and not License and it does not by it self bestow any legality on the structure or confer any right on the proprietor as for the date and time of existence of the structure in which this Stamp or-Attachment is located.

राजस्थान दुकान एवं वाणिज्य संस्थान, अधिनियम, 1958  
संस्थान का पंजीयन प्रमाण पत्र

संस्थान का नाम : मैसर्स आरोग्य फार्मा  
नियोजक/मालिक का नाम : राहुल उदयवाल S/O श्री रामोदर प्रसाद उदयवाल  
संस्थान का डाक-पता : शॉप नं-02, स्पर्श हॉस्पिटल के पास, न्यू साँगानेर रोड,  
साँगानेर, जयपुर, (राज.)-302029  
पंजीयन प्रमाण-पत्र संख्या : एस.एच / 171/ आर.- 43एल / पंज-85/ 2013

यह प्रमाणित किया जाता है कि संस्थान मेडिकल स्टोर  
(दुकान)

राजस्थान दुकान एवं वाणिज्य संस्थान अधिनियम, 1958 के अन्तर्गत 18/03/2013 से  
एक मूर्त पंजीयन तक आज दिनांक  
माह 17/03/2013 को पंजीकृत किया जाता है।



*(Signature)*  
Sd/-  
निरीक्षक  
बिरो दुकान एवं वाणिज्य संस्थान  
जयपुर

कर्मचारियों की संख्या: तीन

नवीनीकरण की तारीख	तारीख से	तारीख तक	निरीक्षक, दुकान एवं वाणिज्य संस्थान के हस्ताक्षर मोहर सहित
1	2	3	
1. या. नं. दि.	डी.सी. जारी		<i>(Signature)</i> मेडिकल स्टोर एवं वाणिज्य संस्थान जयपुर
2.			
3.			
4.			
5.			

ORIGINAL SEEN & VERIFIED  
NAME-  
EMP CODE.....88... MSFC  
DATE.....SIGN *(Signature)*

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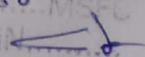
Government of India  
Form GST REG-06  
(See Rule 10(1))

Registration Certificate

Registration Number : 08ALUPU5557HJZG

1.	Legal Name	RAHUL UDAIWAL			
2.	Trade Name, if any	AROGYA PHARMA			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	NEAR SPARSH HOSPITAL, 02, NEW SANGANER ROAD, SANGANER, JAIPUR, Jaipur, Rajasthan, 302029			
5.	Date of Liability				
6.	Period of Validity	From	21/08/2018	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority				
Signature		Signature Not Verified Digitally signed by DS GOODS AND SERVICES TAX NETWORK 1 Date: 2018.08.21 00:34:04 IST			
Name					
Designation					
Jurisdictional Office					
9.	Date of issue of Certificate	21/08/2018			
Note: The registration certificate is required to be prominently displayed at all places of business in the State					

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of application on 21/08/2018 .

ORIGINAL SEEN & VERIFIED  
NAME-  
EMP CODE-..... 88 ..... MSEC  
DATE-..... SIGN 

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GSTIN 08AEUPU55571ZG  
 Legal Name RAHUL UDAIWAL  
 Trade Name, if any AROGYA PHARMA

Details of Additional Places of Business

Total Number of Additional Places of Business in the State 0

ORIGINAL SEEN & VERIFIED  
 NAME-  
 EMP CODE ..... 88 ..... MSFC  
 DATE..... SIGN

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GSTIN	08AEUPU5557J1ZG
Legal Name	RAHUL UDAIWAL
Trade Name, if any	AROGYA PHARMA

Details of Proprietor

1



Name	RAHUL UDAIWAL
Designation/Status	PROPRIETOR
Resident of State	Rajasthan

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ORIGINAL SEEN & VERIFIED  
 NAME-  
 EMP CODE.....88...MSEC  
 DATE.....SIGN

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# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

(Where the date of the Return of Income in Form ITR-1 (SARAJ), ITR-2, ITR-3,  
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified)  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
**2020-21**

PAN	AEUPU5557J		
Name	RAHUL UDAIWAL		
Address	PLOT NO. Y-220, MAHAVEER NAGAR, SANGHER, JAIPUR, RAJASTHAN, 302029		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	403891170189720

	Taxable Income and Tax details		
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		499940
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	1820
(+)Tax Payable /(-)Refundable (6-7)	8	-1820	
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 18-07-2020 12:27:45 from IP address 157.37.218.204 and verified by RAHUL UDAIWAL  
 having PAN AEUPU5557J on 18-07-2020 12:29:27 from IP address 157.37.218.204 using  
 Electronic Verification Code 6UQE13L3II generated through Aadhaar OTP mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

ORIGINAL SEEN & VERIFIED

NAME: \_\_\_\_\_

EMP CODE: 88

DATE: 18/07/2020

NAME OF ASSESSEE : RAHUL UDAIWAL  
 PAN NUMBER : AEUPU5557J  
 FATHER'S NAME : SH. DAMODAR PRASAD UDAIWAL  
 RESIDENTIAL ADDRESS : PLOT NO. 220-Y, MAHAVEER NAGAR,  
 SANGANER, JAIPUR, RAJASTHAN : 302029  
 STATUS : INDIVIDUAL ASSESSMENT YEAR : 2020-2021  
 WARD NO : ITO WARD FINANCIAL YEAR : 2019-2020  
 SEX : MALE DATE OF BIRTH : 10/06/1989  
 RESIDENTIAL STATUS : RESIDENT  
 AADHAAR NO. : 952373716548 Mobile No. 8949174249  
 NAME OF BANK : HDFC BANK LTD Email-Id rahuludaiwal374@gmail.com  
 IFSC CODE : HDFC0000987  
 ADDRESS : SFS, MANSAROVAR, JAIPUR Acknowledgement No. : 403891170180720  
 ACCOUNT NO. : 50200029163273 ITR Filling Date : 18-07-2020  
 RETURN : ORIGINAL Next Due date of ITR Filing : 31-July-2021

**COMPUTATION OF TOTAL INCOME**

Income from Business or Profession (Chapter IV D)		525228.00
Income u/s 44 AD	525228.00	
<b>Less: Deductions (Chapter VI-A)</b>		
u/s 80C	25285.00	25285.00
<b>Total Income</b>		<b>499943.00</b>
Round Off u/s 288A		499940.00
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable		
Tax Come To Rs :-		12497.00
Less :- Rebate u/s 87 A		12497.00
		0.00
Less :- TCS (Tax Collection at Source)		1820.00
		-1820.00
Less :- Tax Deposit u/s 140-A		0.00
<b>Tax Refundable =&gt;</b>		<b>1820.00</b>

TAX CALCULATES ON NORMAL INCOME OF RS.	499940.00
EXEMPTION LIMIT : 250000.00	
TAX ON [499940.00 - 250000.00 = 249940 X 5% = 12497.00]	12497.00
LESS :- REBATE u/s 87A	12497.00
*Tax Slab 2.5Lac - 5Lac=5%, 5Lac - 10Lac=20%, Above 10Lac =30% **[Income of upto 5 Lakh or tax upto 12500/- will cover rebate u/s 87A]	NIL

Income Declared u/s 44AD	Amount	
Sales/Receipts	2233450.00	
Gross Profit/ Gross Receipts	785447.00	
Less : - Expenses during year	260219.00	
Net Surplus/Profit/Book Profit	525228.00	
Deemed Profit as Income Tax	178676.00	8% of Total Turnover/Receipts from Business
Net Surplus/Profit/Book Profit	525228.00	23.52% Total Turnover/Receipts from Business
Declared u/s 44AD		

ORIGINAL SEEN & VERIFIED  
 NAME-  
 EMP CODE- 88  
 DATE- MSFC  
 S.O.

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	RAHUL UDAIWAL			AEUPU5557J		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-4	
	Y-220					
	Road/Street/Post Office	Area/Locality		Status Individual		
	MAHAVEER NAGAR	SANGANER				
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	JAIPUR	RAJASTHAN	302029	139(1)-On or before due date		
Assessing Officer Details (Ward/Circle)			ITO WD 1(1), JPR			
e-filing Acknowledgement Number			786087090100819			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	402500
	2	Total Deductions under Chapter-VI-A			2	86820
	3	Total Income			3	315680
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	815
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	815
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	816
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
e			Total Taxes Paid (7a+7b+7c +7d)	7e	816	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10	0	
		Others			0	

Income Tax Return submitted electronically on 10-08-2019 12:52:53 from IP address 157.47.246.21 and verified by RAHUL UDAIWAL having PAN AEUPU5557J on 10-08-2019 12:54:04 from IP address 157.47.246.21 using Electronic Verification Code PGNTMWJ7RI generated through Aadhaar OTP mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

ORIGINAL SEEN & VERIFIED  
NAME-  
EMP CODE-.....88.....MSF  
DATE-.....SIGN





# TRACES

TDS Reconciliation Analysis and Correction Enabling System



## Form 26AS

### Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

\* See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	AEUPU5551J	Current Status of PAN	Active	Financial Year	2019-20	Assessment Year	2020-21
Name of Assessee	BAHUL UDDAIWAL						
Address of Assessee	230, MAHAYEER NAGAR, BEHIND RAMIWARA, SAANGANER, JAIPUR, RAJASTHAN, 302017						

\* Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.in-nsdl.com / www.uinl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

\* Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

#### PART A - Details of Tax Deducted at Source

(All amount values are in INR)

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted <sup>1</sup>	Total TDS Deposited
1	NOVOPAY SOLUTIONS PRIVATE LIMITED				BLR597969C	248.00	12.44	12.44
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking <sup>2</sup>	Date of Booking	Remarks <sup>3</sup>	Amount Paid / Credited	Tax Deducted <sup>4</sup>	TDS Deposited
1	194H	31-Jul-2019	F	01-Nov-2019	-	4.66	0.23	0.23
2	194H	30-Jun-2019	F	05-Aug-2019	-	59.84	0.50	0.50
3	194H	30-Jun-2019	F	05-Aug-2019	-	24.00	1.20	1.20
4	194H	31-May-2019	F	05-Aug-2019	-	28.84	1.40	1.40
5	194H	31-May-2019	F	05-Aug-2019	-	35.70	1.79	1.79
6	194H	30-Apr-2019	F	05-Aug-2019	-	122.46	6.12	6.12
7	194H	30-Apr-2019	F	05-Aug-2019	-	24.00	1.20	1.20
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted <sup>1</sup>	Total TDS Deposited
2	SREINFRASTRUCTURE FINANCE LIMITED				CALS11905F	172.06	9.00	9.00
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking <sup>2</sup>	Date of Booking	Remarks <sup>3</sup>	Amount Paid / Credited	Tax Deducted <sup>4</sup>	TDS Deposited
1	194H	10-Dec-2019	F	31-Jan-2020	-	172.06	9.00	9.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted <sup>1</sup>	Total TDS Deposited
3	AIRTEL PAYMENTS BANK LIMITED				DELA30021C	26682.39	1434.15	1434.15
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking <sup>2</sup>	Date of Booking	Remarks <sup>3</sup>	Amount Paid / Credited	Tax Deducted <sup>4</sup>	TDS Deposited
1	194H	31-Oct-2019	F	24-Jan-2020	-	4.21	0.21	0.21
2	194H	30-Sep-2019	F	25-Oct-2019	-	1508.39	75.44	75.44
3	194H	31-Aug-2019	F	25-Oct-2019	-	4230.82	230.54	230.54
4	194H	31-Jul-2019	F	25-Oct-2019	-	6542.61	307.13	307.13
5	194H	30-Jun-2019	F	30-Jul-2019	-	6171.46	308.58	308.58
6	194H	31-May-2019	F	30-Jul-2019	-	10645.09	532.25	532.25
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted <sup>1</sup>	Total TDS Deposited
4	MOBISAFAR SERVICES PRIVATE LIMITED				HLDT02150B	7290.00	365.00	365.00
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking <sup>2</sup>	Date of Booking	Remarks <sup>3</sup>	Amount Paid / Credited	Tax Deducted <sup>4</sup>	TDS Deposited
1	194H	31-Mar-2020	F	20-Jun-2020	-	1873.00	94.00	94.00
2	194H	29-Feb-2020	F	20-Jun-2020	-	4343.00	217.00	217.00
3	194H	31-Jan-2020	F	20-Jun-2020	-	1074.00	54.00	54.00

#### PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted <sup>1</sup>	Total TDS Deposited
No Transactions Present								
Sr. No.	Section <sup>1</sup>	Transaction Date	Date of Booking	Remarks <sup>3</sup>	Amount Paid / Credited	Tax Deducted <sup>4</sup>	TDS Deposited	

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194H / TDS on Rent of Property u/s 194H / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payer of resident contractors and professionals)

Sr. No.	Acknowledgement	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction	Total TDS
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 DATE

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Code	Description	Code	Description
100	Advance tax	0020	Corporation Tax
102	Surtax	0021	Income Tax (other than companies)
106	Tax on distributed profits of domestic companies	0023	Hotel Receipt Tax
107	Tax on distributed income to unit holder	0024	Interest Tax
200	Self Assessment Tax	0028	Fringe Benefit Tax
400	Tax on regular assessment	0029	Expenditure Tax/Other Taxes
600	TDS on sale of immovable property	0030	Excise Duty
		0032	Wealth Tax
		0033	GST Tax

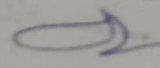
**4.Type of Transaction**

Code	Description
SFT-001	Purchase of bank drafts or pay orders in cash - amount aggregating to ten lakh rupees or more in a financial year.
SFT-002	Purchase of pre-paid instruments in cash - amount aggregating to ten lakh rupees or more in a financial year.
SFT-003	ISA - Cash deposit in current account - fifty lakh rupees or more in a financial year
	ISE - Withdrawals in current account - fifty lakh rupees or more in a financial year
SFT-004	Cash deposit in account other than current account aggregating to ten lakh rupees or more in a financial year
SFT-005	Time deposit aggregating to ten lakh rupees
SFT-006	Payment for credit card (i) One lakh rupees or more in cash, or (ii) Ten lakh rupees or more by any other mode
SFT-007	Purchase of debentures aggregating to ten lakh rupees or more in a financial year
SFT-008	Purchase of shares amount aggregating to ten lakh rupees or more in a financial year
SFT-009	Buy back of shares amount or value aggregating to ten lakh rupees or more in a financial year.
SFT-010	Purchase of mutual fund units - amount aggregating to ten lakh rupees or more in a financial year
SFT-011	Purchase of foreign currency - amount aggregating to ten lakh rupees or more during a financial year
SFT-012	Purchase or sale of immovable property - an amount of thirty lakh rupees or more or valued by the stamp valuation authority
SFT-013	Cash payment for goods and services - Receipt of cash payment exceeding two lakh rupees for sale
SFT-014	Cash deposits during specified period- 9th Nov. 2019 to 30th Dec. 2019 aggregating to six twelve lakh fifty thousand rupees or more, in one or more current account of a person, or six two lakh fifty thousand rupees or more, in one or more accounts (other than a current account) of a person.

\*Transactions for these codes is populated from Financial Year 2013 onwards.

**Glossary**

Abbreviation	Description	Abbreviation	Description
AIR	Annual Information Return	TDS	Tax Deducted at Source
AY	Assessment Year	TCS	Tax Collected at Source
EC	Education Cess		
SFT	Statement of Financial Transaction		

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		when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement

**\*\*Remarks**

Legend	Description
'A'	Rectification of error in challan uploaded by bank
'B'	Rectification of error in statement uploaded by deductor
'C'	Rectification of error in AIR filed by filer
'D'	Rectification of error in Form 24G filed by Accounts Officer
'E'	Rectification of error in Challan by Assessing Officer
'F'	Lower/ No deduction certificate u/s 197
'T'	Transporter
'G'	Reprocessing of Statement

- # Total Tax Deducted includes TDS, Surcharge and Education Cess
- ## Tax Deducted includes TDS, Surcharge and Education Cess
- + Total Tax Collected includes TCS, Surcharge and Education Cess
- ++ Tax Collected includes TCS, Surcharge and Education Cess
- \*\*\* Total TDS Deposited will not include the amount deposited as Fees and Interest
- ### Total Amount Deposited other than TDS includes the Fees, Interest and Other, etc

**Notes for Form 26AS**

- a. Figures in brackets represent reversal (negative) entries
- b. In Part C, details of tax paid are displayed excluding TDS or TCS, payments related to Securities Transaction Tax and Banking Cash Transaction Tax
- c. Tax Credits appearing in Part A, A1, A2 and B of the Annual Tax Statement are on the basis of details given by deductor in the TDS / TCS statement filed by them. The same should be verified before claiming tax credit and only the amount which pertains to you should be claimed
- d. This statement is issued on behalf of the Income Tax Department. See Section 203AA and second provision to Section 206C(5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962
- e. This statement does not include payments pertaining to Assessment Year (AY) other than the AY mentioned above and payments against penalties
- f. Date is displayed in dd-MMM-yyyy format
- g. Details of Tax Deducted at Source in Form 26AS, for Form 15G/15H includes transactions for which declaration under section 197A has been Quoted

**1. Sections**

Section	Description	Section	Description
192	Salary	194LD	TDS on interest on bonds / government securities
192A	TDS on PF withdrawal	194N	Payment of certain amounts in cash
193	Interest on Securities	195	Other sums payable to a non-resident
194	Dividends	196A	Income in respect of units of non-residents
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund
194B	Winning from lottery or crossword puzzle	196C	Income from foreign currency bonds or shares of Indian
194BB	Winning from horse race	196D	Income of foreign institutional investors from securities
194C	Payments to contractors and sub-contractors	206CA	Collection at source from alcoholic liquor for human
194D	Insurance commission	206CB	Collection at source from timber obtained under forest lease
194DA	Payment in respect of life insurance policy	206CC	Collection at source from timber obtained by any mode other than a forest lease
194E	Payments to non-resident sportsmen or sports associations	206CD	Collection at source from any other forest produce (not being tendu leaves)
194EE	Payments in respect of deposits under National Savings Scheme	206CE	Collection at source from any scrap
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194G	Commission, price, etc. on sale of lottery tickets	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194H	Commission or brokerage	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(a)	Rent on hiring of plant and machinery	206CI	Collection at source from tendu Leaves
194I(b)	Rent on other than plant and machinery	206CJ	Collection at source from on sale of certain Minerals
194IA	TDS on Sale of immovable property	206CK	Collection at source on cash case of Bullion and Jewellery
194IB	Payment of rent by certain individuals or Hindu undivided family	206CL	Collection at source on sale of Motor vehicle
194IC	Payment under specified agreement	206CM	Collection at source on sale in cash of any goods (other than bullion/jewelry)
194J	Fees for professional or technical services	206CN	Collection at source on providing of any services (other than Ch
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India		
194LA	Payment of compensation on acquisition of certain immovable		
194LB	Income by way of Interest from Infrastructure Debt fund		
194LC	Income by way of interest from specified company payable to a non-resident		
194LBA	Certain income from units of a business trust		
194LBB	Income in respect of units of investment fund		
194LBC	Income in respect of investment in securitization trust		

**2. Minor Head**

**3. Major Head**

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 EMP CODE- 88  
 DATE-

Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)						

No Transactions Present

**PART B - Details of Tax Collected at Source**

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/Debitd	Total Tax Collected*	Total TCS Deposited			
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/Debitd	Tax Collected**	TCS Deposited

No Transactions Present

**PART C - Details of Tax Paid (other than TDS or TCS)**

Sr. No.	Major Head 4	Minor Head 2	Tax	Surcharge	Education Cess	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**
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No Transactions Present

**Part D - Details of Paid Refund**

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
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No Transactions Present

**Part E - Details of SFT Transaction**

Sr. No.	Type Of Transaction 4	Name of SFT Filer	Transaction Date	Single/Joint Party Transaction	Number of Parties	Amount	Mode	Remarks**
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No Transactions Present

Notes For SFT: Due date for filing Statement for Financial Transactions by specified entities (Filers) is 31st May, immediately following the FY in which transaction is registered / recorded. This section will be updated after filing SFT.

**PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB /TDS on payment to resident contractors and professionals u/s 194M (For Buyer/Tenant of Property/Payer of resident contractors and professionals)**

Sr. No.	Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount *** Deposited other than TDS
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount *** Deposited other than TDS
Gross Total Across Deductor(s)							

No Transactions Present

(All amount values are in INR)

**PART G - TDS Defaults\* (Processing of Statements)**

Sr. No.	Financial Year	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANS	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

\*Notes:

- 1.Defaults relate to processing of statements and donot include demand raised by the respective Assessing Officers.
- 2.For more details please log on to TRACES as taxpayer.

**Contact Information**

Part of Form 26AS	Contact in case of any clarification
A	Deductor
A1	Deductor
A2	Deductor
B	Collector
C	Assessing Officer / Bank
D	Assessing Officer / ITR-CPC
E	Concerned AIR Filer
F	NSDL / Concerned Bank Branch
G	Deductor

**Legends used in Form 26AS**

**\*Status Of Booking**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only

ORIGINAL SEEN & VERIFIED  
 NAME-  
 EMP CODE-  
 DATE-  
 88 MSFC

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### 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.
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.

S. No	Description	Applicant/Co-Applicant/s	Yes/No
<b>Upfront Login Fees – INR 2,360/-</b>			
1.	ID Proof-1	PAN Card Copy (Mandatory for all financial applicants)  *In case PAN is not available, then application for applying the same should be there with login documents.	Yes
2.	ID Proof-2 (Any one of out these)	Copy of Aadhaar Card/Valid Driving License/Passport/Voter ID  *If name is different on documents, then dual name affidavit has to be provided along with)	Yes
3.	Date of Birth (DOB) Proof	PAN/ Aadhaar Card/ Valid Driving License/ Passport/Voter ID/Class 10 <sup>th</sup> Certificate/Birth Certificate  *If DOB is different on more than 1 document, then Dual DOB affidavit needs to be provided and CIBIL(Credit Reports) to be drawn all DOBs	Yes
4.	Income Proofs	In case of <b>A/c Salaried-</b> <ul style="list-style-type: none"> <li>• Form 16</li> <li>• Copy of appointment Letter</li> <li>• Latest 3 Salary Slips</li> </ul> In case of <b>Cash Salaried-</b> Cash Salary Certificate signed by the Employer.  In case of <b>Self-Employed-</b> <ul style="list-style-type: none"> <li>• Copy of assessment sheet</li> <li>• Copy of Kacha Khatas</li> <li>• Any other document for verification of Income</li> </ul>	Yes
5.	Residence Ownership Proof	Copy of Electricity Bill/Water Bill/Other Utility Bill/Property Papers (Striked off if	Yes

Next step

		needed) *In case applicant living on rent, copy of rent agreement along with Utility bill of landlord should be obtained.	4/23
		*if owned by other, relationship match proof is also required	
6.	Banking	Statement of all the accounts for last 12 months(Current/Savings)	4/23
7.	Business Ownership	Copy of GST certificate/Current A/c Statement/Shop Establishment Certificate/Any other registration document/certificate provided by Govt. body for the business with address mentioned/Any other document verifying the ownership	4/23
8.	Business Vintage/Stability Proof	Any above with date to validate	4/23
9.	Self-Attestation/OSV on all the photocopy documents	Must be obtained	4/23
10.	Business/Workplace Photos with GPS location	Required if financial applicant; Selfie required from the sourcing person at business place/workplace	4/23
11.	Residence Photos with GPS location	Required	4/23
12.	Property Documents	Copy of documents as per Annexure 1	4/23
13.	Balance Transfer Case	Statement of Account of the concerned institution	N/O
			N/O

आयकर विभागा  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA



नाम / Name  
MEENAKSHI KHANDELWAL

पिता का नाम / Father's Name  
RAM PRAKASH KHANDELWAL

जन्म की तारीख /  
Date of Birth  
24/01/1991

स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card

1JEPK7474P



13042019

सिनाक्षी  
रसनाक्षर / Signature





भारत सरकार

Government of India



Download Date: 01/11/2020



पिढी संकेत

Mamaksi Khanchelal

जन्म तिथि/DOB: 24/01/1991

लिंग/ GENDER: FEMALE

8454 1744 0666

VID : 9167 0338 4086 5495

मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

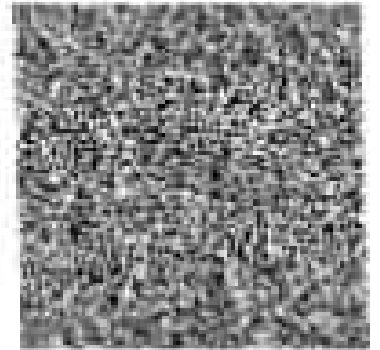


पता:

C/O राहुल उदयल, 220, महावीर नगर, संगानेर,  
जयपुर,  
राजस्थान - 302029

Address:

C/O Rahul Udayal, 220, mahaveer nagar,  
Sanganer, Jaipur,  
Rajasthan - 302029



8454 1744 0666

VID : 9167 0338 4086 5495



1847



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भारत सरकार  
Government of India

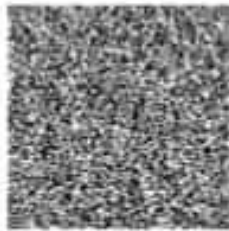
भारतीय विशिष्ट पहचान प्राधिकरण  
Unique Identification Authority of India

नामांकन क्रम/ Enrolment No.: 0516/10174/01815

Download Date: 03/12/2018

To  
श्रीमती खंडेलवाल  
Meenakshi Khandewal  
C/O Rahul Udaival  
220  
mahaveer nagar  
Sanganer  
Sanganer Bazar  
Jaipur Rajasthan - 302029  
8948174249

Issue Date: 06/07/2018



आपका **आधार** क्रमांक / Your **Aadhaar** No. :

**8454 1744 0666**

VID : 9167 0338 4086 5495

मेरा **आधार**, मेरी पहचान



भारत सरकार  
Government of India



Download Date: 03/12/2018



श्रीमती खंडेलवाल  
Meenakshi Khandewal  
जन्म तिथि/DOB: 24/01/1991  
प्राथम्य FEMALE

Issue Date: 06/07/2018

**8454 1744 0666**

VID : 9167 0338 4086 5495

मेरा **आधार**, मेरी पहचान



### सूचना

- **आधार** पहचान का प्रमाण है, नागरिकता का नहीं।
- सुरक्षित QR कोड / ऑफलाइन XML / ऑनलाइन वीरिफिकेशन से पहचान प्रमाणित करें।
- यह एक इलेक्ट्रॉनिक प्रक्रिया द्वारा बना हुआ पत्र है।

### INFORMATION

- **Aadhaar** is a proof of identity, not of citizenship.
- Verify identity using Secure QR Code/ Offline XML/ Online Authentication.
- This is electronically generated letter.

- **आधार** देश भर में मान्य है।
- **आधार** कार्ड सरकारी और गैर सरकारी सेवाओं को पाना आसान बनाता है।
- **आधार** में मोबाइल नंबर और ईमेल ID अपडेट रखें।
- **आधार** को अपने स्मार्ट फोन पर रखें, **mAadhaar App** के साथ।

- **Aadhaar** is valid throughout the country.
- **Aadhaar** helps you avail various Government and non-Government services easily.
- Keep your mobile number & email ID updated in **Aadhaar**.
- Carry Aadhaar in your smart phone – use **mAadhaar App**.

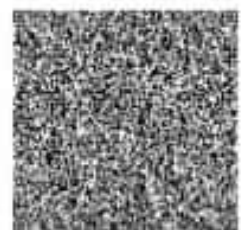


भारतीय विशिष्ट पहचान प्राधिकरण  
Unique Identification Authority of India



पता:  
C/O राहुल उदावाल, 220, महावीर नगर, सगनेर,  
जयपुर,  
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Sanganer, Jaipur,  
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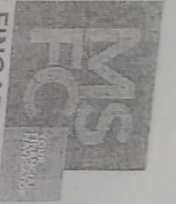


**8454 1744 0666**

VID : 9167 0338 4086 5495

1947 | [feedback@uidai.gov.in](mailto:feedback@uidai.gov.in) | [www.uidai.gov.in](http://www.uidai.gov.in)

MS FINCAP PVT.LTD.



Business / Emp. PD Format.			
Loan Amount			
EMI Amt. Comfortable			
Visit Date			
Location			
Applicant Name			
Working details (Business / Salaried)			
Co-App Name			
Co-App Relation with App			
Age			
Occupation			
From when in the occupation			
Previous Employer / Employment/ Business.			
Address of current Business / Emp.			
Case Type			
Property Type / Loan Amount			
Family Members Details			
Brother		Name	
Sister		Studying Details	
Son		Fees	
Daughter		School Pgt / Gov.	
Father			
Mother			
Wife			
Family member Income Details			
Business Type		Income generated / Month	
Contact No.		Other Income if any	
1	Rahul Vidarwal	Medicel	4 Lac.
2			
3			
4			

2 Lac

15K.

18/12/2020

Sangrey

Rahul Vidarwal  
Business.

27 Apr

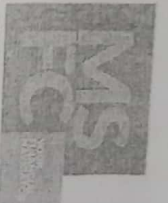
Meenakshi Khondelwal  
US Pe.

Contact No :

8949174244

Contact No :

8949174244



MS FINCAP PVT.LTD.

5		6		Description							
Property Details											
Area of Land											
Address of property				/							
Property Type				/							
Distance from branch.				/							
Development seen on visit				/							
Approx. Land Rate				/							
Land mark				/							
Property Value in Total approx.				/							
Neighbor Check Business											
Name		Contact Number									
1											
2											
3											
Running Loan Details				Loan Type		Company Name		Amount		EMI Paid / Remaining	
1		H.L.		Appl. by Dis. Mr. R. Mander.		24 Lac.		33K.		/	
2		Cash loan.				7 Lac.		14K.		/	
3											
4											
5											
6											
Customer Signature				EMI Signature		RO Signature					



CASH/CHEQUE COLLECTION RECEIPT

MS FINCAP PRIVATE LIMITED

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

Receipt No. **2904**

Date : 21/12/2020

Received from Rahul Udayveel

Rupees five hundred only

For log in fees

CASH

CHEQUE / DEMAND DRAFT

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

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

soot

This is only cash/cheque collection receipt.

Depositor's Signature

Authorized Signatory

H. B. Singh