



MR. KISHORE ASUDANI  
E-401, ANUKAMPA PLATINA  
ISKCON ROAD NEAR MUHANA MANDI  
MANSAROVAR EXTN MANSAROVAR  
JAIPUR 302020  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOVIND MARG JAIPUR  
Address : PLOT NO D-9, SAKET COLONY,  
GOVIND MARG, NR PINK SQAURE MALL,  
ADARSH NAGAR,  
City : JAIPUR 302004  
State : RAJASTHAN  
Phone no. : 0141-6160616  
OD Limit : 0.00  
Currency : INR  
Email : KISHOREASUDANI@LIVE.COM  
Cust ID : 60363090  
Account No : 50100086934382 VRM POTENTIAL  
A/C Open Date : 14/11/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021  
Branch Code : 3819 Product Code : 105

From : 01/04/2019

To : 31/03/2020

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/04/19	APBS C- IOC REF NO3000218304-90104919922	0000008701223204	02/04/19		191.13	13,634.85
03/04/19	QHDF7398675304/SBI CARDS	0000190935975300	03/04/19	10,000.00		3,634.85
05/04/19	QHDF7406165416/SBI CARDS	0000190957816418	05/04/19	674.00		2,960.85
10/04/19	SALARY MARCH 2019	0000904102109854	10/04/19		50,060.00	53,020.85
10/04/19	UPI-MS HARSIMRANJIT KAUR-PASRICHA.SIMRAN 24@OKICICI-SCBL0036046-910021587921-UPI	0000910021591989	10/04/19		10,000.00	63,020.85
11/04/19	QHDF7429348952/BILLDKRATNAKARBANKLI	0000191013556976	11/04/19	24,713.00		38,307.85
12/04/19	QHDF7431513769/STANDARD CHARTERED B	0000191024061930	12/04/19	10,109.00		28,198.85
15/04/19	ACH D- KOTAKMF15042019 CAMS-591200546718	0000008227603105	15/04/19	10,000.00		18,198.85
18/04/19	INST-ALERT CHG INC GST JAN-MAR2019-MIR19 10504424642	MIR1910504424642	18/04/19	17.70		18,181.15
19/04/19	UPI-VARSHA ASUDANI-ASUDANIP@OKSBI-SBIN0 004098-910913507996-POLO	0000910913221074	19/04/19	5,100.00		13,081.15
23/04/19	UPI-MANISHA CHELANI-CHELANIM1993@OKHDFCB ANK-HDFC0002587-911323975301-UPI	0000911323967765	23/04/19		2,000.00	15,081.15
23/04/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-911323214024-UPI	0000911323969195	23/04/19		19.00	15,100.15
23/04/19	UPI-MANISHA CHELANI-CHELANIM1993@OKICICI -ICIC0000558-911323977518-UPI	0000911323970893	23/04/19	2,001.00		13,099.15
24/04/19	UPI-MS HARSIMRANJIT KAUR-PASRICHA.SIMRAN 24@OKICICI-SCBL0036046-911409839371-UPI	0000091149362329	24/04/19		13,000.00	26,099.15
26/04/19	UPI-MANISHA CHELANI-CHELANIM1993@OKHDFCB ANK-HDFC0002587-911608389268-UPI	0000091168909598	26/04/19	6,000.00		20,099.15
30/04/19	UPI-MAYANK MOURYA-MAYANK.M935@OKHDFCBANK -HDFC0002838-912019783317-UPI	0000912019074669	30/04/19		150.00	20,249.15
30/04/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-912019211737-UPI	0000912019083053	30/04/19		11.00	20,260.15
02/05/19	QHDF7501521087/SBI CARDS	0000191221906736	02/05/19	10,355.00		9,905.15
07/05/19	UPI-RAMAN DEEP SINGH MAA-MAANRAMANDEEPSI	0000912715186870	07/05/19	250.00		9,655.15

#### HDFC BANK LIMITED

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

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State account branch GSTIN:08AAACH2702H1Z0

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

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



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	NGH@OKHDFCBANK-HDFC0000348-912715080340- UPI				
07/05/19	UPI-RISHABH	0000912720311220	07/05/19	920.00	10,575.15
	MATHUR-RISHABHMATHUR1693@OKH DFCBANK-HDFC0000054-912720828861-AVENGER S 4 PEOPLE				
08/05/19	UPI-RISHABH	0000091288117485	08/05/19	420.00	10,995.15
	MATHUR-RISHABHMATHUR1693@OKH DFCBANK-HDFC0000054-912808347516-UPI				
10/05/19	SALARY APRIL 2019	0000905102687661	10/05/19	23,364.00	34,359.15
10/05/19	UPI-MS HARSIMRANJIT KAUR-PASRICHA.SIMRAN 24@OKICICI-SCBL0036046-913021233663-UPI	0000913021281566	10/05/19	21,000.00	55,359.15
12/05/19	QHDF7535358083/BILLDKRATNAKARBANKLI	0000191320724053	12/05/19	45,025.00	10,334.15
13/05/19	QHDF7537825837/STANDARD CHARTERED B	0000191331403245	13/05/19	9,322.00	1,012.15
14/05/19	UPI-MANISHA CHELANI-CHELANIM1993@OKHDFCB ANK-HDFC0002587-913422139499-SIP	0000913422451871	15/05/19	10,000.00	11,012.15
15/05/19	ACH D- KOTAKMF15052019 CAMS-591200572613	000008220649135	15/05/19	10,000.00	1,012.15
15/05/19	05011000146094-TPT-SALARY	0000000354485214	15/05/19	2,375.00	3,387.15
24/05/19	UPI-RAMAN DEEP SINGH MAA-MAANRAMANDEEPSI NGH@OKHDFCBANK-HDFC0000348-914417953246- UPI	0000914417316336	24/05/19	200.00	3,587.15
24/05/19	NEFT CR-SBIN0050454-MISS HARDEEP KAUR- KISHORE ASUDANI-SBIN419144962844	SBIN419144962844	24/05/19	13,950.00	17,537.15
24/05/19	SALARY APRIL 2019	0000905245223512	24/05/19	23,363.00	40,900.15
24/05/19	UPI-MS HARSIMRANJIT KAUR-PASRICHA.SIMRAN 24@OKICICI-SCBL0036046-914420397319-UPI	0000914420925813	24/05/19	15,100.00	25,800.15
24/05/19	UPI-MANISHA CHELANI-CHELANIM1993@OKHDFCB ANK-HDFC0002587-914420401350-UPI	0000914420931398	24/05/19	10,000.00	15,800.15
24/05/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-914420526654-UPI	0000914420933584	24/05/19	11.00	15,811.15
30/05/19	UPI-MS HARSIMRANJIT KAUR-PASRICHA.SIMRAN 24@OKICICI-SCBL0036046-915012119696-UPI	0000915012465574	30/05/19	200.00	15,611.15

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Branch Code : 3819 Product Code : 105

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30/05/19	UPI-VARSHA ASUDANI-ASUDANIP@OKSBI-SBIN0 004098-915022532798-POLO	0000915022500713	30/05/19	5,100.00		10,511.15
01/06/19	APBS C- IOC REF NO3000031923-93005997547	0000009987887531	01/06/19		201.59	10,712.74
02/06/19	QHDF7605331512/BILLDKCREDCLUB	0000191538415773	03/06/19	10,000.00		712.74
04/06/19	NEFT CR-SBIN0050454-MISS HARDEEP KAUR- KISHORE ASUDANI-SBIN419155361137	SBIN419155361137	04/06/19		12,000.00	12,712.74
04/06/19	CDOZ5TUTCLZP0L/RAZPCREDCLUB	0000191550427184	05/06/19	11,247.00		1,465.74
10/06/19	UPI-VARSHA ASUDANI-ASUDANIP@OKSBI-SBIN0 004098-916122103159-MMT	0000916122263633	10/06/19		32,000.00	33,465.74
10/06/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-916122956082-UPI	0000916122265350	10/06/19		120.00	33,585.74
10/06/19	QHDF7634241340/BILLDKRATNAKARBANKLI	0000191615741944	10/06/19	33,000.00		585.74
11/06/19	UPI-MS HARSIMRANJIT KAUR-PASRICHA.SIMRAN 24@OKICICI-SCBL0036046-916217140003-DEBT REPAYMENT	0000916217545456	11/06/19		25,000.00	25,585.74
11/06/19	UPI-NIRMAL KUSHWAHA-NEELKUSHWAHA88@OKHDF CBANK-HDFC0000054-916217722386-ABHI ITNE HI KER P	0000916217550590	11/06/19		2,000.00	27,585.74
11/06/19	NEFT CR-SBIN0050454-MISS HARDEEP KAUR- KISHORE ASUDANI-SBIN919162169658	SBIN919162169658	11/06/19		2,000.00	29,585.74
11/06/19	QHDF7637004213/STANDARD CHARTERED B	0000191626403990	11/06/19	12,035.00		17,550.74
11/06/19	UPI-VARSHA ASUDANI-ASUDANIP@OKSBI-SBIN0 004098-916221290484-UPI	0000916221509881	11/06/19		17,500.00	35,050.74
11/06/19	QHDF7637596323/BILLDKRATNAKARBANKLI	0000191626544446	11/06/19	34,682.00		368.74
12/06/19	SALARY MAY 2019	0000906124703212	12/06/19		24,224.00	24,592.74
13/06/19	UPI-MS HARSIMRANJIT KAUR-PASRICHA.SIMRAN 24@OKICICI-SCBL0036046-916412204051-UPI	0000916412524320	13/06/19	2,000.00		22,592.74
13/06/19	UPI-NISHANT MATHUR-NISHANTMATHUR62@OKAXI S-UTIB0000626-916416007815-MYNTRA TRANSE CTION	0000916416395850	13/06/19		5,001.00	27,593.74

### HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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Account Branch : GOVIND MARG JAIPUR  
 Address : PLOT NO D-9, SAKET COLONY,  
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 OD Limit : 0.00  
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 Account No : 50100086934382 VRM POTENTIAL  
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 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021  
 Branch Code : 3819 Product Code : 105

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 MANSAROVAR EXTN MANSAROVAR  
 JAIPUR 302020  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2019

To : 31/03/2020

### Statement of account

15/06/19	ACH D- KOTAKMF15062019 CAMS-591200592552	0000008218178166	15/06/19	10,000.00		17,593.74
15/06/19	UPI-MS HARSIMRANJIT KAUR-PASRICHA.SIMRAN 24@OKICICI-SCBL0036046-916620281805-UPI	0000916620865136	15/06/19	1,000.00		16,593.74
18/06/19	SALARY MAY 2019	0000906189202150	18/06/19		24,223.00	40,816.74
18/06/19	UPI-VARSHA ASUDANI-ASUDANIP@OKSBI-SBIN0 004098-916914271157-UPI	0000916914737482	18/06/19	17,500.00		23,316.74
21/06/19	UPI-SACHIN KUMAR MEENA-SACHINMEENA.DEV@O KHDFCBANK-HDFC0000054-917217025300-UPI	0000917217733502	21/06/19		75.00	23,391.74
21/06/19	UPI-RISHI KHANGWAL-RISHIKHANGWAL@OKHDFCB ANK-HDFC0000054-917217026039-BURGER	0000917217734535	21/06/19		75.00	23,466.74
21/06/19	UPI-MANEESH JANGID-JANGIDMANEESH@OKHDFCB ANK-HDFC0000054-917217026307-UPI	0000917217734908	21/06/19		75.00	23,541.74
21/06/19	UPI-ASHISH SHARMA-ASHISHSHARMA270587@OKH DFCBANK-HDFC0000644-917217026439-BURGER	0000917217735104	21/06/19		75.00	23,616.74
21/06/19	UPI-RAMAN DEEP SINGH MAA-MAANRAMANDEEPSI NGH@OKHDFCBANK-HDFC0000348-917217057876- UPI	0000917217777046	21/06/19		75.00	23,691.74
21/06/19	UPI-HIMMAT SINGH RAJPOOT-HMTRAJPOOT@OKHD FCBANK-UBIN0559636-917218145477-HIMMAT B URGER	0000917218895220	21/06/19		75.00	23,766.74
21/06/19	UPI-ASHISH SHARMA-ASHU.MBA910@OKAXIS-KKB K0000271-917218587533-UPI	0000917218898046	21/06/19		75.00	23,841.74
21/06/19	UPI-ANUPAM JANGIR-MN95858564@OKSBI-UCBA0 000150-917218000069-UPI	0000917218911862	21/06/19		75.00	23,916.74
21/06/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 7243608857-OID8557369023@ONE9	0000917219119184	21/06/19	1.00		23,915.74
23/06/19	QHDF7679338268/SBI CARDS	0000191746549706	23/06/19	10,000.00		13,915.74
30/06/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/19		125.00	14,040.74
05/07/19	UPI-NISHANT	0000091868140399	05/07/19	5,001.00		9,039.74

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Date	Description	Account No	Debit	Credit	Balance
	MATHUR-NISHANTMATHUR62@OKAXI				
	S-UTIB0000626-918608162233-MYNTRA REFUND				
05/07/19	UPI-MS HARSIMRANJIT KAUR-PASRICHA.SIMRAN 24@OKICICI-SCBL0036046-918609118999-DEBT REPAYMENT	0000091869259122		10,000.00	19,039.74
05/07/19	NEFT CR-SBIN0050454-MISS HARDEEP KAUR- KISHORE ASUDANI-SBIN319186606863	SBIN319186606863		11,000.00	30,039.74
05/07/19	CPQPJGLPSTN4LB/RAZPCREDCLUB	0000191866747019		29,853.00	186.74
10/07/19	SALARY JUNE 2019	0000907102865960		48,334.00	48,520.74
11/07/19	UPI-MS HARSIMRANJIT KAUR-PASRICHA.SIMRAN 24@OKICICI-SCBL0036046-919212913709-DEBT REPAYMENT	0000919212040729		20,000.00	68,520.74
11/07/19	CSHKEJFSLSONPB/RAZPCREDCLUB	0000191921948223		30,459.00	38,061.74
11/07/19	QHDF7745806567/BILLDKREDCLUB	0000191921997767		17,766.00	20,295.74
13/07/19	UPI-MUKESH SANGTANI-MUKESH518@OKHDFCBANK -HDFC0001844-919422388827-UPI	0000919422801139		400.00	20,695.74
15/07/19	ACH D- KOTAKMF15072019 CAMS-591200619600	0000008244434196		10,000.00	10,695.74
15/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-919616093033-UPI	0000919616126141		12.00	10,707.74
15/07/19	UPI-VARSHA ASUDANI-ASUDANIP@OKSBI-SBIN0 004098-919616207725-POLO	0000919616128190		5,100.00	5,607.74
18/07/19	INST-ALERT CHG INC GST APR-JUN2019-MIR19 19962187602	MIR1919962187602		17.70	5,590.04
19/07/19	UPI-MANISHA CHELANI-CHELANIM1993@OKICICI -ICIC0000558-920014968606-KOMAL MOBILE	0000920014108120		9,548.00	15,138.04
19/07/19	QHDF7776316983/SBI CARDS	0000192008466481		6,000.00	9,138.04
29/07/19	QHDF7811276046/SBI CARDS	0000192106421726		7,000.00	2,138.04
30/07/19	CHQ DEP - MICR CLG - JAIPUR WBO	000000000096391		11,000.00	13,138.04
01/08/19	APBS C- IOC REF NO3000058870-92207857026	0000001129547715		129.79	13,267.83
05/08/19	NEFT CR-SBIN0050454-MISS HARDEEP KAUR- KISHORE ASUDANI-SBIN319217300210	SBIN319217300210		10,000.00	23,267.83

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05/08/19	D2EG5ALZR5AFEG/RAZPDREAMPLUG	0000192172759265	05/08/19	15,677.00		7,590.83
08/08/19	UPI-MS HARSIMRANJIT KAUR-PASRICHA.SIMRAN 24@OKICICI-SCBL0036046-922009353805-UPI	0000092209225315	08/08/19		5,000.00	12,590.83
10/08/19	UPI-MANISHA CHELANI-CHELANIM1993@OKHDFCB ANK-HDFC0002587-922223747520-UPI	0000922223185873	10/08/19		10,000.00	22,590.83
10/08/19	D4JOJXKPCS1YEV/RAZPCREDCLUB	0000192227580724	10/08/19	20,242.00		2,348.83
11/08/19	UPI-MS HARSIMRANJIT KAUR-PASRICHA.SIMRAN 24@OKICICI-SCBL0036046-922300804312-UPI	0000092230255516	11/08/19		10,000.00	12,348.83
11/08/19	D4WAMDMSYT8UXS/RAZPCREDCLUB	0000192237802599	11/08/19	8,794.00		3,554.83
13/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 2543066348-OID8986529934@ONE9	0000922519824592	13/08/19	22.00		3,532.83
14/08/19	SALARY JULY 2019	0000908145772989	14/08/19		25,000.00	28,532.83
14/08/19	UPI-VARSHA ASUDANI-ASUDANIP@OKSBI-SBIN0 004098-922620260834-POLO	0000922620277057	14/08/19	5,100.00		23,432.83
16/08/19	ACH D- KOTAKMF15082019 CAMS-591200641775	0000008229824228	16/08/19	10,000.00		13,432.83
18/08/19	UPI-MS HARSIMRANJIT KAUR-PASRICHA.SIMRAN 24@OKICICI-SCBL0036046-923013275847-UPI	0000923013373959	18/08/19		10,000.00	23,432.83
18/08/19	D7LEACBIEXSSYN/RAZPCREDCLUB	0000192303397630	18/08/19	20,000.00		3,432.83
23/08/19	SALARY JULY 2019	0000908232906287	23/08/19		25,000.00	28,432.83
23/08/19	UPI-MANISHA CHELANI-CHELANIM1993@OKICICI -ICIC0000558-923520739906-JAAN	0000923520394847	23/08/19	10,000.00		18,432.83
29/08/19	UPI-MAYANK MOURYA-MAYANK.M935@OKHDFCBANK -HDFC0002838-924116017391-UPI	0000924116536639	29/08/19	3,077.00		15,355.83
04/09/19	NEFT CR-SBIN0050454-MISS HARDEEP KAUR- KISHORE ASUDANI-SBIN419246480216	SBIN419246480216	04/09/19		14,000.00	29,355.83
05/09/19	DEP75CY76MAE64/RAZPCREDCLUB	0000192487807074	05/09/19	20,740.00		8,615.83
09/09/19	APBS C- IOC REF NO3000086276-90709842673	0000001950132075	09/09/19		45.76	8,661.59
10/09/19	UPI-MAYANK MOURYA-MAYANK.M935@OKHDFCBANK -HDFC0002838-925312060924-MOVIE	0000925312155698	10/09/19		280.00	8,941.59
10/09/19	QHDF7964336733/BILLDKFREECHARGEIN	0000192532107314	10/09/19	231.00		8,710.59

### HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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



Account Branch : GOVIND MARG JAIPUR  
 Address : PLOT NO D-9, SAKET COLONY,  
 GOVIND MARG, NR PINK SQUARE MALL,  
 ADARSH NAGAR,  
 City : JAIPUR 302004  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : KISHOREASUDANI@LIVE.COM  
 Cust ID : 60363090  
 Account No : 50100086934382 VRM POTENTIAL  
 A/C Open Date : 14/11/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021  
 Branch Code : 3819 Product Code : 105

MR. KISHORE ASUDANI  
 E-401, ANUKAMPA PLATINA  
 ISKCON ROAD NEAR MUHANA MANDI  
 MANSAROVAR EXTN MANSAROVAR  
 JAIPUR 302020  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2019

To : 31/03/2020

### Statement of account

10/09/19	UPI-MAYANK MOURYA-MAYANK.M935@OKHDFCBANK -HDFC0002838-925314556514-FOR SWEETS	0000925314855499	10/09/19		318.00	9,028.59
10/09/19	SALARY AUGUST 2019	0000909101396408	10/09/19		23,387.00	32,415.59
10/09/19	UPI-RAMAN DEEP SINGH MAA-MAANRAMANDEEPSI NGH@OKHDFCBANK-HDFC0000348-925318232625- UPI	0000925318853734	10/09/19	715.00		31,700.59
10/09/19	QHDF7965523980/BILLDKCREDCLUB	0000192532389232	10/09/19	25,955.00		5,745.59
12/09/19	SALARY AUGUST 2019	0000909123526147	12/09/19		23,387.00	29,132.59
14/09/19	UPI-MAYANK MOURYA-MAYANK.M935@OKHDFCBANK -HDFC0002838-925711763221-CASH TO BANK	0000925711421285	14/09/19		355.00	29,487.59
14/09/19	UPI-RISHI KHANGWAL-RISHIKHANGWAL@OKHDFCB ANK-HDFC0000054-925711772620-POOL PARTY	0000925711435826	14/09/19		418.00	29,905.59
14/09/19	DHYWU2IPLPCBRS/RAZPCREDCLUB	0000192575310886	14/09/19	5,876.00		24,029.59
16/09/19	ACH D- KOTAKMF15092019 CAMS-591200664993	0000008169290259	16/09/19	10,000.00		14,029.59
16/09/19	UPI-MANISHA CHELANI-CHELANIM1993@OKICICI -ICIC0000558-925916684900-UPI	0000925916363905	16/09/19	5,000.00		9,029.59
20/09/19	UPI-VARSHA ASUDANI-ASUDANIP@OKSBI-SBIN0 004098-926320992687-POLO	0000926320089216	20/09/19	5,100.00		3,929.59
21/09/19	UPI-MS HARSIMRANJIT KAUR-PASRICHA.SIMRAN 24@OKICICI-SCBL0036046-926419864236-UPI	0000926419307125	21/09/19		4,000.00	7,929.59
21/09/19	QHDF8005708063/SBI CARDS	0000192641410578	21/09/19	6,000.00		1,929.59
26/09/19	CHQ DEP - MICR CLG - JAIPUR WBO	000000000096563	27/09/19		27,500.00	29,429.59
26/09/19	UPI-MS HARSIMRANJIT KAUR-PASRICHA.SIMRAN 24@OKICICI-SCBL0036046-926916271049-UPI	0000926916633010	26/09/19		4,000.00	33,429.59
27/09/19	UPI-MS HARSIMRANJIT KAUR-PASRICHA.SIMRAN 24@OKICICI-SCBL0036046-927020442022-UPI	0000927020000542	27/09/19		9,000.00	42,429.59
29/09/19	RHDF8034192726/SBI CARDS	0000192727538084	29/09/19	23,010.00		19,419.59
30/09/19	UPI-MS HARSIMRANJIT KAUR-PASRICHA.SIMRAN 24@OKICICI-SCBL0036046-927310431957-UPI	0000927310817921	30/09/19	500.00		18,919.59

#### HDFC BANK LIMITED

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 GOVIND MARG, NR PINK SQAURE MALL,  
 ADARSH NAGAR,  
 City : JAIPUR 302004  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : KISHOREASUDANI@LIVE.COM  
 Cust ID : 60363090  
 Account No : 50100086934382 VRM POTENTIAL  
 A/C Open Date : 14/11/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021  
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From : 01/04/2019

To : 31/03/2020

### Statement of account

01/10/19	CREDIT INTEREST CAPITALISED	00000000000000	30/09/19		105.00	19,024.59
04/10/19	UPI-SUMIT VAISHNAV-SUMITVAISHNAV779@OKHD FCBANK-HDFC0000054-927715372724-PAPAD	0000927715204219	04/10/19		150.00	19,174.59
04/10/19	UPI-MANEESH JANGID-JANGIDMANEESH@OKHDFCB ANK-HDFC0000054-927715373979-UPI	0000927715205382	04/10/19		150.00	19,324.59
04/10/19	UPI-RISHI KHANGWAL-RISHIKHANGWAL@OKHDFCB ANK-HDFC0000054-927715384768-PAPAD	0000927715221673	04/10/19		150.00	19,474.59
07/10/19	UPI-MS HARSIMRANJIT KAUR-PASRICHA.SIMRAN 24@OKICICI-SCBL0036046-928019349032-UPI	0000928019846446	07/10/19		15,000.00	34,474.59
10/10/19	SALARY SEPTEMBER 2019	0000910101826257	10/10/19		48,333.00	82,807.59
10/10/19	DSPIEFYNYOJANT/RAZPCREDCLUB	0000192836435983	10/10/19	46,578.00		36,229.59
11/10/19	UPI-NIRMAL KUSHWAHA-NEELKUSHWAHA88@OKHDF CBANK-HDFC0000054-928403845658-NOW REMAI NING 2400	0000092843701429	11/10/19		2,000.00	38,229.59
15/10/19	ACH D- KOTAKMF15102019 CAMS-591200690308	0000008153860288	15/10/19	10,000.00		28,229.59
15/10/19	INST-ALERT CHG INC GST JUL-SEP2019-MIR19 28729945858	MIR1928729945858	15/10/19	17.70		28,211.89
17/10/19	UPI-VISHAL JANGID-VISHALJANGID188@OKHDFC BANK-HDFC0000054-929013604373-UPI	0000929013615428	17/10/19		200.00	28,411.89
17/10/19	UPI-NIRMAL KUSHWAHA-NEELKUSHWAHA88@OKHDF CBANK-HDFC0000054-929013793736-UPI	0000929013874915	17/10/19		2,600.00	31,011.89
17/10/19	UPI-NIRMAL KUSHWAHA-NEELKUSHWAHA88@OKHDF CBANK-HDFC0000054-929014050994-HOBBS AND SHAW FOO	0000929014228186	17/10/19	300.00		30,711.89
17/10/19	INCENTIVE 2019-2020	0000910178309970	17/10/19		36,000.00	66,711.89
18/10/19	DVB4SD24PCSP5C/RAZPCREDCLUB	0000192912819787	18/10/19	5,000.00		61,711.89
21/10/19	UPI-AVINASH SAIN-AVINASHSAIN65@OKHDFCBAN	0000929422144883	21/10/19		1,700.00	63,411.89

#### HDFC BANK LIMITED

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 Address : PLOT NO D-9, SAKET COLONY,  
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 ADARSH NAGAR,  
 City : JAIPUR 302004  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : KISHOREASUDANI@LIVE.COM  
 Cust ID : 60363090  
 Account No : 50100086934382 VRM POTENTIAL  
 A/C Open Date : 14/11/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021  
 Branch Code : 3819 Product Code : 105

MR. KISHORE ASUDANI  
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 JAIPUR 302020  
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JOINT HOLDERS :

Nomination : Registered

From : 01/04/2019

To : 31/03/2020

### Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
24/10/19	K-HDFC0000054-929422056275-UPI				
24/10/19	UPI-RAMAN DEEP SINGH MAA-MAANRAMANDEEPSI NGH@OKHDFCBANK-HDFC0000348-929716467052- PARTYY	0000929716177113	24/10/19	2,200.00	61,211.89
24/10/19	DIWALI BONUS	0000910245508226	24/10/19		72,211.89
29/10/19	DZB7Z9CH3YLXXB/RAZPCREDCLUB	0000193029983023	29/10/19	40,000.00	32,211.89
29/10/19	UPI-MANISHA CHELANI-CHELANIM1993@OKICICI -ICIC0000558-930213793832-UPI	0000930213650506	29/10/19	2,100.00	30,111.89
31/10/19	DAD3HJLGGRHPIY/RAZPCREDCLUB	0000193041961695	31/10/19	10,000.00	20,111.89
02/11/19	UPI-CRED-CREDCC@YESBANK-YESB0000022-9306 00182170-CREDIT CARD BILL P	0000093060656126	02/11/19	5,000.00	15,111.89
02/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-930600422433-UPI	0000093060657658	02/11/19		15,118.89
03/11/19	UPI-CRED-CREDCC@YESBANK-YESB0000022-9307 10970363-CREDIT CARD BILL P	0000930710888788	03/11/19	6,000.00	9,118.89
03/11/19	UPI-MS HARSIMRANJIT KAUR-PASRICHA.SIMRAN 24@OKICICI-SCBL0036046-930722077052-UPI	0000930722899651	04/11/19		15,618.89
07/11/19	UPI-CRED-CREDCC@YESBANK-YESB0000022-9311 09571133-CREDIT CARD BILL P	0000093119618097	07/11/19	15,288.00	330.89
11/11/19	UPI-MS HARSIMRANJIT KAUR-PASRICHA.SIMRAN 24@OKICICI-SCBL0036046-931510428162-CC B ILL PAYMENT	0000931510993837	11/11/19		23,330.89
11/11/19	NEFT CR-SBIN0050454-MISS HARDEEP KAUR- KISHORE ASUDANI-SBIN419315597783	SBIN419315597783	11/11/19		43,330.89
11/11/19	UPI-CRED-CREDCC@YESBANK-YESB0000022-9315 10896432-CREDIT CARD BILL P	0000931510205538	11/11/19	42,937.00	393.89
11/11/19	APBS C- IOC REF NO5116984183-91011263777	0000003329338334	11/11/19		514.03
14/11/19	SALARY FOR THE MONTH OF OCTOBER 2019	0000911148132772	14/11/19		55,514.03
14/11/19	UPI-VARSHA ASUDANI-ASUDANIP@OKSBI-SBIN0 004098-931818182890-POLO	0000931818889129	14/11/19	5,100.00	50,414.03
14/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-931818411633-UPI	0000931818892341	14/11/19		50,419.03

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 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : KISHOREASUDANI@LIVE.COM  
 Cust ID : 60363090  
 Account No : 50100086934382 VRM POTENTIAL  
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JOINT HOLDERS :

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From : 01/04/2019

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### Statement of account

15/11/19	ACH D- KOTAKMF15112019 CAMS-591200714714	0000008122805319	15/11/19	10,000.00		40,419.03
20/11/19	UPI-AMIT MATHUR-AMIT.MATHUR1911@OKSBI-IC IC0003616-932414495110-TRAVELLER	0000932414258692	20/11/19	2,000.00		38,419.03
21/11/19	UPI-DHAIRYA GAUTAM-DHAIRYAGAUTAM5-1@OKHD FCBANK-HDFC0003939-932513809283-UPI	0000932513911373	21/11/19	375.00		38,044.03
21/11/19	UPI-MANISHA CHELANI-CHELANIM1993@OKICICI -ICIC0000558-932521147089-UPI	0000932521837895	21/11/19	5,000.00		33,044.03
28/11/19	CHQ DEP - MICR CLG - JAIPUR WBO	000000000095745	29/11/19		16,500.00	49,544.03
29/11/19	LQX65ELAN6KHP6U/PAYUCREDCLUB	0000193334712329	29/11/19	9,106.00		40,438.03
02/12/19	UPI-RISHABH MATHUR-RISHABHMATHUR1693@OKH DFCBANK-HDFC0000054-933616793736-JAISALM ER TRAVELLE	0000933616087832	02/12/19	5,000.00		35,438.03
03/12/19	UPI-CRED-CREDCC@YESBANK-YESB0000022-9337 02942954-CREDIT CARD BILL P	0000093372159288	03/12/19	11,300.00		24,138.03
09/12/19	NEFT CR-SBIN0050454-MISS HARDEEP KAUR- KISHORE ASUDANI-SBIN119343226027	SBIN119343226027	09/12/19		15,000.00	39,138.03
10/12/19	SALARY FOR THE MONTH OF NOVEMBER 2019	0000912106125349	10/12/19		22,458.00	61,596.03
10/12/19	UPI-MS HARSIMRANJIT KAUR-PASRICHA.SIMRAN 24@OKICICI-SCBL0036046-934420467746-CC B ILL PAYMENT	0000934420990354	10/12/19		18,000.00	79,596.03
11/12/19	UPI-CRED-CREDCC@YESBANK-YESB0000022-9345 13874006-CREDIT CARD BILL P	0000934513424540	11/12/19	77,892.38		1,703.65
11/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-934515288789-UPI	0000934515919756	11/12/19		12.00	1,715.65
15/12/19	UPI-MANISHA CHELANI-CHELANIM1993@OKHDFCB ANK-HDFC0002587-934912195155-UPI	0000934912367119	15/12/19		10,000.00	11,715.65
16/12/19	ACH D- KOTAKMF15122019 CAMS-591200738220	0000008186492350	16/12/19	10,000.00		1,715.65
20/12/19	UPI-MS HARSIMRANJIT KAUR-PASRICHA.SIMRAN 24@OKICICI-SCBL0036046-935411123028-UPI	0000935411435777	20/12/19	500.00		1,215.65
20/12/19	SALARY FOR THE MONTH OF NOVEMBER	0000912205564331	20/12/19		22,458.00	23,673.65

#### HDFC BANK LIMITED

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RAJASTHAN INDIA

JOINT HOLDERS :

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Account Branch : GOVIND MARG JAIPUR  
Address : PLOT NO D-9, SAKET COLONY,  
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OD Limit : 0.00  
Currency : INR  
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Account Status : Regular  
RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021  
Branch Code : 3819 Product Code : 105

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21/12/19	UPI-VARSHA ASUDANI-ASUDANIP@OKSBI-SBIN0 004098-935517507598-POLO	0000935517701971	21/12/19	5,100.00		18,573.65
22/12/19	UPI-MANISHA CHELANI-CHELANIM1993@OKHDFCB ANK-HDFC0002587-935611456620-TOGETHERNES S	0000935611505693	22/12/19	10,000.00		8,573.65
24/12/19	UPI-MS HARSIMRANJIT KAUR-PASRICHA.SIMRAN 24@OKICICI-SCBL0036046-935810934409-UPI	0000935810122653	24/12/19	500.00		8,073.65
24/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 5845207885-OID9972058039@PAYT	0000935821916320	24/12/19	36.00		8,037.65
30/12/19	APBS C- IOC REF NO5156534683-91228731333	0000004278568100	30/12/19		129.00	8,166.65
30/12/19	UPI-MS HARSIMRANJIT KAUR-PASRICHA.SIMRAN 24@OKICICI-SCBL0036046-936419030676-DESI GNER	0000936419921225	30/12/19	2,500.00		5,666.65
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		246.00	5,912.65
01/01/20	UPI-CRED-CREDCC@YESBANK-YESB0000022-0001 22126362-CREDIT CARD BILL P	0000000122815935	01/01/20	5,000.00		912.65
03/01/20	UPI-MANISHA CHELANI-CHELANIM1993@OKICICI -ICIC0000558-000312044655-UPI	0000000312442525	03/01/20		12,500.00	13,412.65
03/01/20	UPI-CRED-CREDCC@YESBANK-YESB0000022-0003 12455379-CREDIT CARD BILL P	0000000312451383	03/01/20	12,200.00		1,212.65
04/01/20	NEFT CR-SBIN0050485-MISS HARSIMRANJIT KAUR-KISHORE ASUDANI-SBIN120004603645	SBIN120004603645	04/01/20		26,000.00	27,212.65
04/01/20	UPI-CRED-CREDCC@YESBANK-YESB0000022-0004 18285180-CREDIT CARD BILL P	0000000418983181	04/01/20	26,494.00		718.65
07/01/20	CHQ DEP - MICR CLG - JAIPUR WBO	0000000000978552	08/01/20		11,000.00	11,718.65
07/01/20	NEFT CR-SBIN0050454-MISS HARDEEP KAUR- KISHORE ASUDANI-SBIN320007914838	SBIN320007914838	07/01/20		12,850.00	24,568.65
09/01/20	UPI-MS HARSIMRANJIT KAUR-PASRICHA.SIMRAN 24@OKICICI-SCBL0036046-000910098971-UPI	0000000910405051	09/01/20		5,000.00	29,568.65
10/01/20	SALARY FOR THE MONTH OF DECEMBER	0000001107738711	10/01/20		26,613.00	56,181.65
10/01/20	UPI-CRED-CREDCC@YESBANK-YESB0000022-0010 19691427-CREDIT CARD BILL P	0000001019489698	10/01/20	47,211.00		8,970.65

### HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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Account Branch : GOVIND MARG JAIPUR  
 Address : PLOT NO D-9, SAKET COLONY,  
 GOVIND MARG, NR PINK SQAURE MALL,  
 ADARSH NAGAR,  
 City : JAIPUR 302004  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : KISHOREASUDANI@LIVE.COM  
 Cust ID : 60363090  
 Account No : 50100086934382 VRM POTENTIAL  
 A/C Open Date : 14/11/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021  
 Branch Code : 3819 Product Code : 105

MR. KISHORE ASUDANI  
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 ISKCON ROAD NEAR MUHANA MANDI  
 MANSAROVAR EXTN MANSAROVAR  
 JAIPUR 302020  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2019

To : 31/03/2020

### Statement of account

11/01/20	UPI-NIRMAL KUSHWAHA-NEELKUSHWAHA88@OKHDF CBANK-HDFC0000054-001120237365-JAISALMER	0000001120449589	11/01/20		8,864.00	17,834.65
11/01/20	UPI-NIRMAL KUSHWAHA-NEELKUSHWAHA88@OKHDF CBANK-HDFC0000054-001120243779-CHRISTMAS	0000001120456406	11/01/20		1,600.00	19,434.65
11/01/20	UPI-PINKAL MEENA-22PREETI91@OKICICI-CNRB 0000000-001120064892-UPI	0000001120484841	11/01/20		2,550.00	21,984.65
11/01/20	UPI-MAYANK MOURYA-MAYANK.M935@OKHDFCBANK -HDFC0002838-001121466183-UPI	0000001121711827	11/01/20		1,243.00	23,227.65
13/01/20	SALARY FOR THE MONTH OF DECEMBER	0000001130223581	13/01/20		26,613.00	49,840.65
15/01/20	ACH D- KOTAKMF15012020 CAMS-591200760327	0000008160808015	15/01/20	10,000.00		39,840.65
16/01/20	UPI-VARSHA ASUDANI-ASUDANIP@OKSBI-SBIN0 004098-001608030190-POLO	0000000168761563	16/01/20	5,100.00		34,740.65
16/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-001608208237-UPI	0000000168765021	16/01/20		28.00	34,768.65
21/01/20	INST-ALERT CHG INC GST OCT-DEC2019-MIR20 01942951731	MIR2001942951731	21/01/20	17.70		34,750.95
23/01/20	E7SJDPGFRUGLCS/RAZPCREDCLUB	0000200236166331	23/01/20	18,092.00		16,658.95
24/01/20	UPI-MS HARSIMRANJIT KAUR-PASRICHA.SIMRAN 24@OKICICI-SCBL0036046-002417122769-UPI	0000002417866989	24/01/20		5,000.00	21,658.95
27/01/20	UPI-VIDHI TAK-TAKVIDHI95@OKHDFCBANK-HDFC 0001377-002717177591-UPI	0000002717342967	27/01/20		60.00	21,718.95
29/01/20	UPI-VIDHI TAK-TAKVIDHI95@OKHDFCBANK-HDFC 0001377-002915491532-UPI	0000002915360247	29/01/20		100.00	21,818.95
31/01/20	EB8UPP8WCHDL25/RAZPCREDCLUB	0000200312120937	31/01/20	19,700.00		2,118.95
05/02/20	NEFT CR-SBIN0050454-MISS HARDEEP KAUR- KISHORE ASUDANI-SBIN420036059424	SBIN420036059424	05/02/20		12,800.00	14,918.95
07/02/20	APBS C- IOC REF NO5205233062-00206688227	0000005246551194	07/02/20		139.10	15,058.05
09/02/20	UPI-MS HARSIMRANJIT KAUR-PASRICHA.SIMRAN 24@OKICICI-SCBL0036046-004012094665-UPI	0000004012125152	09/02/20		30,000.00	45,058.05

### HDFC BANK LIMITED

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 ADARSH NAGAR,  
 City : JAIPUR 302004  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : KISHOREASUDANI@LIVE.COM  
 Cust ID : 60363090  
 Account No : 50100086934382 VRM POTENTIAL  
 A/C Open Date : 14/11/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021  
 Branch Code : 3819 Product Code : 105

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 MANSAROVAR EXTN MANSAROVAR  
 JAIPUR 302020  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2019

To : 31/03/2020

### Statement of account

09/02/20	UPI-CRED-CREDCC@YESBANK-YESB0000022-0040 71461350-CREDIT CARD BILL P	0000004012184447	09/02/20	40,000.00		5,058.05
10/02/20	SALARY FOR THE MONTH OF JANUARY	0000002109018558	10/02/20		52,250.00	57,308.05
10/02/20	UPI-RISHABH MATHUR-RISHABHMATHUR1693@OKH DFCBANK-HDFC0000054-004119691887-JAISALM ER AND CHRI	0000004119311367	10/02/20		4,100.00	61,408.05
10/02/20	UPI-MAYANK MOURYA-MAYANK.M935@OKHDFCBANK -HDFC0002838-004121178796-NAMKEEN	0000004121966510	10/02/20		440.00	61,848.05
10/02/20	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0000002- 004192073977-CREDIT CARD BILL P	0000004121981084	10/02/20	40,359.15		21,488.90
13/02/20	UPI-DHAIRYA GAUTAM-7426855577@PAYTM-HDFC 0000554-004432764822-NA	0000004419356399	13/02/20		540.00	22,028.90
14/02/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 4538795187-OID10338682059@PAY	0000004510065108	14/02/20	192.50		21,836.40
14/02/20	UPI-ANAND MATHUR-ANANDMATHUR1199@OKHDFCB ANK-HDFC0000054-004516717433-UPI	0000004516938903	14/02/20		180.00	22,016.40
14/02/20	UPI-RASHMITA GOTHWAL-RASHMITAG.RASH@OKHD FCBANK-HDFC0003819-004516749624-CHOCOLATE	0000004516979255	14/02/20		200.00	22,216.40
14/02/20	UPI-MAYANK MOURYA-MAYANK.M935@OKHDFCBANK -HDFC0002838-004516856589-CHOCOLATES AMO UNT	0000004516111774	14/02/20		180.00	22,396.40
15/02/20	ACH D- KOTAKMF15022020 CAMS-591200784528	0000008176744046	15/02/20	10,000.00		12,396.40
15/02/20	UPI-VIDHI TAK-TAKVIDHI95@OKHDFCBANK-HDFC 0001377-004617649712-UPI	0000004617159844	15/02/20		55.00	12,451.40
17/02/20	UPI-RISHI KHANGWAL-RISHIKHANGWAL@OKHDFCB ANK-HDFC0000054-004814723219-CHOCOLATE	0000004814320757	17/02/20		180.00	12,631.40

#### HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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 Address : PLOT NO D-9, SAKET COLONY,  
 GOVIND MARG, NR PINK SQUARE MALL,  
 ADARSH NAGAR,  
 City : JAIPUR 302004  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : KISHOREASUDANI@LIVE.COM  
 Cust ID : 60363090  
 Account No : 50100086934382 VRM POTENTIAL  
 A/C Open Date : 14/11/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021  
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From : 01/04/2019

To : 31/03/2020

### Statement of account

18/02/20	UPI-CRED-CREDCC@YESBANK-YESB0000022-0049 93868262-CREDIT CARD BILL P	000004912529160	18/02/20	6,000.00		6,631.40
23/02/20	UPI-MS HARSIMRANJIT KAUR-PASRICHA.SIMRAN 24@OKICICI-SCBL0036046-005418972130-UPI	000005418361979	23/02/20	3,000.00		3,631.40
23/02/20	UPI-SACHIN KUMAR MEENA-9024325912@PAYTM- SBIN0013058-005466388707-NA	000005422976114	24/02/20	700.00		2,931.40
25/02/20	UPI-MEGHNA MATHUR-9784593336@PAYTM-SBIN 0031828-005683179910-NA	000005612725345	25/02/20		75.00	3,006.40
25/02/20	UPI-MAYANK MOURYA-MAYANK.M935@OKHDFCBANK -HDFC0002838-005612295542-UPI	000005612736515	25/02/20		75.00	3,081.40
28/02/20	UPI-CRED-CREDCC@YESBANK-YESB0000022-0059 29330737-CREDIT CARD BILL P	000005920319249	28/02/20	2,000.00		1,081.40
28/02/20	UPI-MANISHA CHELANI-CHELANIM1993@OKICICI -ICIC0000558-005923484491-CC BILL	000005923433887	28/02/20		6,000.00	7,081.40
28/02/20	UPI-CRED-CREDCC@YESBANK-YESB0000022-0059 31279764-CREDIT CARD BILL P	000005923447732	28/02/20	6,937.00		144.40
29/02/20	UPI-NISHANT MATHUR-NISHANTMATHUR62@OKAXI S-UTIB0000626-006014980013-UPI	000006014101665	29/02/20		3,000.00	3,144.40
29/02/20	UPI-CRED-CREDCC@YESBANK-YESB0000022-0060 38578577-CREDIT CARD BILL P	000006016035140	29/02/20	3,000.00		144.40
04/03/20	NEFT CR-SBIN0050454-MISS HARDEEP KAUR- KISHORE ASUDANI-SBIN120064322526	SBIN120064322526	04/03/20		12,800.00	12,944.40
06/03/20	UPI-MS HARSIMRANJIT KAUR-PASRICHA.SIMRAN 24@OKICICI-SCBL0036046-006614313828-UPI	000006614822591	06/03/20		16,000.00	28,944.40
06/03/20	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC00000002- 006617558258-CREDIT CARD BILL P	000006617775638	06/03/20	28,383.00		561.40
07/03/20	UPI-MAYANK MOURYA-MAYANK.M935@OKHDFCBANK -HDFC0002838-006715299752-THNXX	000006715474429	07/03/20		500.00	1,061.40
09/03/20	SALARY FOR THE MONTH OF FEB.	000003090720294	09/03/20		64,310.00	65,371.40

#### HDFC BANK LIMITED

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MANSAROVAR EXTN MANSAROVAR  
JAIPUR 302020  
RAJASTHAN INDIA

JOINT HOLDERS :

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Account Branch : GOVIND MARG JAIPUR  
Address : PLOT NO D-9, SAKET COLONY,  
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Phone no. : 0141-6160616  
OD Limit : 0.00  
Currency : INR  
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Cust ID : 60363090  
Account No : 50100086934382 VRM POTENTIAL  
A/C Open Date : 14/11/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021  
Branch Code : 3819 Product Code : 105

From : 01/04/2019

To : 31/03/2020

### Statement of account

09/03/20	UPI-MANISHA CHELANI-CHELANIM1993@OKHDFCB ANK-HDFC0002587-006920674400-UPI	000006920227017	09/03/20	6,000.00		59,371.40
10/03/20	UPI-MS HARSIMRANJIT KAUR-PASRICHA.SIMRAN 24@OKICICI-SCBL0036046-007010237452-UPI	0000007010803468	10/03/20		1,000.00	60,371.40
10/03/20	UPI-MANISHA CHELANI-CHELANIM1993@OKHDFCB ANK-HDFC0002587-007019007502-ACCOUNT SWI TCH	0000007019345838	10/03/20		6,000.00	66,371.40
10/03/20	UPI-MANISHA CHELANI-CHELANIM1993@OKICICI -ICIC0000558-007022009417-UPI	0000007022515965	10/03/20	6,000.00		60,371.40
11/03/20	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0000002- 007114678059-CREDIT CARD BILL P	0000007114711257	11/03/20	49,659.61		10,711.79
11/03/20	NEFT CR-CITI0100000-PAYPAL PAYMENTS PL-O PGSP COLL AC-KISHORE ASUDANI-CITIN200401 44556	CITIN20040144556	11/03/20		3,576.47	14,288.26
12/03/20	UPI-MS HARSIMRANJIT KAUR-PASRICHA.SIMRAN 24@OKICICI-SCBL0036046-007220358408-UPI	0000007220918728	12/03/20		3,000.00	17,288.26
12/03/20	UPI-VISHAL AGARWAL-9887148058@PAYTM-SBIN 0003227-007209896490-NA	0000007220951598	12/03/20	1,691.00		15,597.26
15/03/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-007512 199986-REQUEST FROM AMAZO	0000007512178945	15/03/20	159.00		15,438.26
15/03/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-007512 775791-REQUEST FROM AMAZO	0000007512237588	15/03/20	469.00		14,969.26
16/03/20	ACH D- KOTAKMF15032020 CAMS-591200811594	0000008208560076	16/03/20	10,000.00		4,969.26
27/03/20	UPI-MANISHA CHELANI-CHELANIM1993@OKHDFCB ANK-HDFC0002587-008712110454-KISH CC BIL L	0000008712791011	27/03/20		6,000.00	10,969.26
27/03/20	UPI-SURENDRA SINGH PANWA-SURENDRASINGHG@ OKHDFCBANK-HDFC0000006-008719807772-TEST	0000008719483949	27/03/20		1.00	10,970.26
27/03/20	UPI-SURENDRA SINGH PANWA-SURENDRASINGHG@ OKHDFCBANK-HDFC0000006-008719814144-ADVA	0000008719487940	27/03/20		3,000.00	13,970.26

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 JAIPUR 302020  
 RAJASTHAN INDIA

JOINT HOLDERS :

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From : 01/04/2019

To : 31/03/2020

### Statement of account

Date	Description	Dr	Cr	Debits	Credits	Closing Bal
28/03/20	NCE BRANDING UPI-HEMANT KUMAR KAWAT-9887865779@PAYTM- SBIN0000603-008873206618-NA	0000008818870686	28/03/20		200.00	14,170.26
29/03/20	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0000001- 008912527414-CREDIT CARD BILL P	0000008912942458	29/03/20	12,842.00		1,328.26
31/03/20	APBS C- IOC REF NO5295976075-00328616911	0000006337846244	31/03/20		216.24	1,544.50
01/04/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/20		121.00	1,665.50

#### STATEMENT SUMMARY :-

Opening Balance  
13,443.72

Dr Count  
115

Cr Count  
139

Debits  
1,333,704.44

Credits  
1,321,926.22

Closing Bal  
1,665.50

Generated On: 11-Jan-2021 10:54

Generated By: 60363090

Requesting Branch Code: NET

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

#### HDFC BANK LIMITED

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