



Account Branch : CHAURA RASTA - JAIPUR
 Address : HDFC BANK LTD
 ALUDA HOUSE, HOUSE NO 1552-1553
 CHAURA RASTA
 City : JAIPUR 302003
 State : RAJASTHAN
 Phone no. : 0141-6160616
 OD Limit : 0.00
 Currency : INR
 Email : shipraagrawal2091@gmail.com
 Cust ID : 140900604
 Account No : 50100362714973 PRIME
 A/C Open Date : 06/01/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001437 MICR : 302240011
 Branch Code : 1437 Product Code : 113

MRS SHIPRA AGRAWAL
 #518 Hanuman Ka Rasta Word No
 60 Tripoliya Bazar Johari
 Bazar
 Jaipur 302003
 Rajasthan INDIA

JOINT HOLDERS :

Nomination : Renu Agrawal

From : 01/10/2021

To : 31/03/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/10/21	UPI-GOVIND AGARWAL-GOVIND.AGRAWAL24166@O KSBI-UBIN0530972-127468916568-UPI	0000127468916568	01/10/21	2,000.00		20,769.82
04/10/21	UPI-GOVIND AGARWAL-GOVIND.AGRAWAL24166@O KSBI-UBIN0530972-127711133747-UPI	0000127711133747	04/10/21	3,000.00		17,769.82
04/10/21	UPI-PAYTM POSTPAID-PTMPPL@PAYTM-PYTM0123 456-127787283359-OID15388489500@PAY	0000127787283359	04/10/21	3,188.00		14,581.82
05/10/21	UPI-MMTC PAMP INDIA PRI-MMTC PAMP@AXISBA NK-UTIB0000100-127833755276-UPI	0000127833755276	05/10/21	1,001.00		13,580.82
05/10/21	NWD-416021XXXXXX5017-MN042101-CHITTORGAR H	0000127818028766	05/10/21	10,000.00		3,580.82
07/10/21	UPI-CHOTTU BHAI CHAT-PAYTM-40697401@PAYT M-PYTM0123456-128013816371-OID2021100719 16530	0000128013816371	07/10/21	30.00		3,550.82
07/10/21	UPI-BHAGWATI LAL NAYAK-PAY9828777495@PAY TM-PYTM0123456-128015989399-OID202110071 947230	0000128015989399	07/10/21	90.00		3,460.82
08/10/21	UPI-SHIPRA AGRAWAL-CHINASHIPRA-1@OKAXIS- KKBK0008035-128193009640-UPI	0000128193009640	08/10/21		10,000.00	13,460.82
08/10/21	NWD-416021XXXXXX5017-1FNJDP22-JODHPUR	0000128119017502	08/10/21	10,000.00		3,460.82
11/10/21	UPI-BANSI LAL-PAYTM-65531029@PAYTM-PYTM0 123456-128468293528-OID202110111431510	0000128468293528	11/10/21	475.00		2,985.82
11/10/21	UPI-SHIPRA AGRAWAL-CHINASHIPRA-1@OKAXIS- KKBK0008035-128454189000-UPI	0000128454189000	11/10/21		7,000.00	9,985.82
11/10/21	ATW-416021XXXXXX5017-S1ACRJ86-JAIPUR	0000000000005080	11/10/21	7,000.00		2,985.82
13/10/21	ACH D- MSFINCAPPVTLTD-100720212167	000008019996286	13/10/21	15,768.00		-12,782.18
13/10/21	ACH D- MSFINCAPPVTLTD-100720212167	000008019996286	13/10/21		15,768.00	2,985.82
13/10/21	UPI-DIVYAM AGARWAL-8003866198@PAYTM-KK BK0003540-128673686610-NA	0000128673686610	14/10/21		25.00	3,010.82

HDFC BANK LIMITED

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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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 Account No : 50100362714973 PRIME
 A/C Open Date : 06/01/2021
 Account Status : Regular
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MRS SHIPRA AGRAWAL
 #518 Hanuman Ka Rasta Word No
 60 Tripoliya Bazar Johari
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 Rajasthan INDIA

JOINT HOLDERS :

Nomination : Renu Agrawal

From : 01/10/2021

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Statement of account

14/10/21	UPI-SHIPRA AGRAWAL-CHINASHIPRA-1@OKAXIS-KKKBK0008035-128719001527-UPI	0000128719001527	14/10/21		13,000.00	16,010.82
14/10/21	UPI-CRED-CRED@AXISB-UTIB0000114-128722899676-PAYMENT ON CRED	0000128722899676	14/10/21	940.82		15,070.00
16/10/21	UPI-TRIBHUWAN SAHU-Q883490603@YBL-SBIN0008128-128981766440-NA	0000128981766440	16/10/21	20.00		15,050.00
17/10/21	UPI-SHIPRA AGRAWAL-CHINASHIPRA-1@OKAXIS-KKKBK0008035-129052354901-UPI	0000129052354901	17/10/21		800.00	15,850.00
18/10/21	UPI-MS FINCAP-PAYTM-56053847@PAYTM-PYTM0123456-129143886557-OID202110181235280	0000129143886557	18/10/21	15,770.00		80.00
26/10/21	.NWD DECCHG 08/10/21 CARDEND 5017 091021-MIR2229472538052	MIR2229472538052	26/10/21	29.50		50.50
27/10/21	.ACH DEBIT RETURN CHARGES 131021 131021-MIR2229677978857	MIR2229677978857	27/10/21	50.50		0.00
28/10/21	NEFT CR-HSBC0400002-SHELL INDIA MARKETS PRIVATE LIMITED-SHIPRA AGRAWAL-HSBCN21301062810	HSBCN21301062810	28/10/21		102,109.83	102,109.83
28/10/21	.ACH DEBIT RETURN CHARGES 131021 131021-MIR2230084587274	MIR2230084587274	28/10/21	480.50		101,629.33
29/10/21	ME DC SI 416021XXXXXX5017 NETFLIX	0000130118491434	29/10/21	799.00		100,830.33
29/10/21	UPI-SHIPRA AGRAWAL-CHINASHIPRA@OKSBI-SBIN0006492-130260336470-UPI	0000130260336470	29/10/21	30,000.00		70,830.33
29/10/21	UPI-SHIPRA AGRAWAL-CHINASHIPRA-1@OKAXIS-KKKBK0008035-130260336760-UPI	0000130260336760	29/10/21	10,000.00		60,830.33
29/10/21	UPI-CRED-CRED@AXISB-UTIB0000114-1302122698099809-PAYMENT ON CRED	0000130212269809	29/10/21	35,125.24		25,705.09
29/10/21	UPI-SHIPRA AGRAWAL-CHINASHIPRA-1@OKAXIS-KKKBK0008035-130287094793-UPI	0000130287094793	29/10/21		5,000.00	30,705.09
29/10/21	UPI-CRED-CRED@AXISB-UTIB0000114-1302121496689668-PAYMENT ON CRED	0000130212149668	29/10/21	30,472.42		232.67
11/11/21	UPI-SHIPRA AGRAWAL-CHINASHIPRA@OKSBI-SB	0000131510108557	11/11/21		16,000.00	16,232.67

HDFC BANK LIMITED

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 Rajasthan INDIA

JOINT HOLDERS :

Nomination : Renu Agrawal

From : 01/10/2021

To : 31/03/2022

Statement of account

IN0006492-131510108557-UPI					
12/11/21	ACH D- MSFINCAPPVTLTD-100720212167	000008008875316	12/11/21	15,768.00	464.67
14/11/21	UPI-MOHD IMRAN QURESHI-PAYTM-47213473@PA YTM-PYTM0123456-131813560248-OID20211114 1628310	0000131813560248	14/11/21	50.00	414.67
26/11/21	NEFT CR-HSBC0400002-SHELL INDIA MARKETS PRIVATE LIMITED-SHIPRA AGRAWAL-HSBCN2133 0184429	HSBCN21330184429	26/11/21	102,109.83	102,524.50
26/11/21	UPI-VIVEK LOHIDAKSHAN-VIVEKLOHIDAKSHAN@O KHDFCBANK-HDFC0002047-133072822645-UPI	0000133072822645	26/11/21	7,000.00	95,524.50
26/11/21	UPI-SHIPRA AGRAWAL-CHINASHIPRA-1@OKAXIS -KKBK0008035-133079745382-UPI	0000133079745382	26/11/21	5,000.00	90,524.50
26/11/21	UPI-SHIPRA AGRAWAL-CHINASHIPRA@OKSBI-SB IN0006492-133079755880-UPI	0000133079755880	26/11/21	30,000.00	60,524.50
26/11/21	UPI-CRED-CRED@AXISB-UTIB0000114-13301951 5587-PAYMENT ON CRED	0000133019515587	26/11/21	43,043.63	17,480.87
27/11/21	UPI-DIVYAM AGARWAL-AGRAWAL.DIVYAM910@O KHDFCBANK-KKBK0003540-133186589692-UPI	0000133186589692	27/11/21	4,000.00	13,480.87
29/11/21	ME DC SI 416021XXXXXX5017 NETFLIX	0000133220279403	29/11/21	799.00	12,681.87
29/11/21	ME DC SI 416021XXXXXX5017 YOUTUBE	0000133206529359	29/11/21	20.00	12,661.87
29/11/21	UPI-GOVIND AGARWAL-GOVIND.AGRAWAL24166@O KSBI-UBIN0530972-133319057854-UPI	0000133319057854	29/11/21	3,000.00	9,661.87
01/12/21	CRV POS-416021*****5017- -YOUTUBE	0000000000000000	01/12/21	20.00	9,681.87
06/12/21	UPI-MALVIYA URVASHI-8849414265@YBL-BARB0 DBNKOL-134021275257-PAYMENT FROM PHONE	0000134021275257	06/12/21	526.00	9,155.87
10/12/21	UPI-GOVIND AGARWAL-GOVIND.AGRAWAL24166@O KSBI-UBIN0530972-134494206459-UPI	0000134494206459	10/12/21	3,000.00	6,155.87

HDFC BANK LIMITED

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From : 01/10/2021

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Statement of account

11/12/21	UPI-DIVYAM AGARWAL-8003866198@PAYTM-KK BK0003540-134523588129-NA	0000134523588129	11/12/21		400.00	6,555.87
11/12/21	UPI-SHIPRA AGRAWAL-CHINASHIPRA-1@OKAXIS- KKBK0008035-134526454835-UPI	0000134526454835	11/12/21		5,500.00	12,055.87
11/12/21	UPI-SHIPRA AGRAWAL-CHINASHIPRA@OKSBI-SB IN0006492-134522684364-UPI	0000134522684364	11/12/21		4,000.00	16,055.87
12/12/21	ACH D- MSFINCAPPVTLTD-100720212167	0000008011362346	12/12/21	15,768.00		287.87
21/12/21	UPI-RZPX-RAZORPAYX.PAYOUTS@YESBANK-YESB0 000022-135557826297-SLICE ORDER BT0011	0000135557826297	21/12/21		5,000.00	5,287.87
21/12/21	UPI-DIVYAM AGARWAL-AGRAWAL.DIVYAM910@O KHDFCBANK-KKBK0003540-135569970255-UPI	0000135569970255	21/12/21	1,000.00		4,287.87
23/12/21	UPI-GOVIND AGARWAL-GOVIND.AGRAWAL24166@O KSBI-UBIN0530972-135702418723-UPI	0000135702418723	23/12/21	2,000.00		2,287.87
23/12/21	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB ANK-HDFC0000499-135709427746-UBERRIDE	0000135709427746	23/12/21	185.00		2,102.87
23/12/21	UPI-AMAZON PAY-AMAZONPAY@APL-UTIB0000100 -135719773911-YOU ARE PAYING FOR	0000135719773911	23/12/21	200.00		1,902.87
25/12/21	UPI-DIVYAM AGARWAL-8003866198@PAYTM-KK BK0003540-135947594082-NA	0000135947594082	25/12/21		1.00	1,903.87
28/12/21	NEFT CR-HSBC0400002-SHELL INDIA MARKETS PRIVATE LIMITED-SHIPRA AGRAWAL-HSBCN2136 2534768	HSBCN21362534768	28/12/21		102,089.83	103,993.70
28/12/21	ME DC SI 416021XXXXXX5017 NETFLIX	0000136218278152	29/12/21	649.00		103,344.70
29/12/21	UPI-SHIPRA AGRAWAL-CHINASHIPRA-1@OKAXIS -KKBK0008035-136329121565-UPI	0000136329121565	29/12/21	10,000.00		93,344.70
29/12/21	UPI-CRED-CRED@AXISB-UTIB0000114-13631060 0119-PAYMENT ON CRED	0000136310600119	29/12/21	41,629.37		51,715.33
29/12/21	UPI-CRED-CRED@AXISB-UTIB0000114-13631047 4102-PAYMENT ON CRED	0000136310474102	29/12/21	18,453.31		33,262.02
30/12/21	UPI-DIVYA SHREE M-DIVYA.MANJUNATH11@OKHD	0000136480390559	30/12/21	12,500.00		20,762.02

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From : 01/10/2021

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Statement of account

FCBANK-HDFC0000549-136480390559-UPI					
31/12/21	UPI-AMAZON-AMAZON@APL-UTIB0000100-136511 966530-REQUEST FROM AMAZO	0000136511966530	31/12/21	455.00	20,307.02
31/12/21	UPI-DIVYAM AGARWAL-AGRAWAL.DIVYAM910@O KHDFCBANK-KKKBK0003540-136595687283-UPI	0000136595687283	31/12/21	6,000.00	14,307.02
01/01/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/21	54.00	14,361.02
01/01/22	UPI-DIVYAM AGARWAL-8003866198@PAYTM-KK BK0003540-200106932074-NA	0000200106932074	01/01/22	400.00	14,761.02
01/01/22	UPI-DIVYAM AGARWAL-8003866198@PAYTM-KK BK0003540-200107089570-NA	0000200107089570	01/01/22	100.00	14,861.02
03/01/22	UPI-OLA POSTPAID-OLAMONEY1.PAYU@HDFCBANK -HDFC0000499-200343213474-UPI	0000200343213474	03/01/22	1,800.00	13,061.02
03/01/22	UPI-CRED-CREDCC@YESBANK-YESB0000022-2003 10712124-PAYMENT ON CRED	0000200310712124	03/01/22	5,532.30	7,528.72
03/01/22	UPI-XXXXXX6675-PUNB0355500-200389636783- NA	0000200389636783	03/01/22	171.00	7,357.72
03/01/22	UPI-DTDC EXPRESS LTD-DTDC.PAYU@ICICI-ICI C0000001-200310320989-UPI TRANSACTION	0000200310320989	03/01/22	556.00	6,801.72
04/01/22	UPI-PAYTM POSTPAID-PTMPL@PAYTM-PYTM0123 456-200437850710-OID16933448498@PAY	0000200437850710	04/01/22	3,035.33	3,766.39
05/01/22	ACH D- CTRAZORPAY-CAPITALFLOIFBKANMF4HTZ	000008053463938	05/01/22	1,172.80	2,593.59
12/01/22	UPI-SHIPRA AGRAWAL-CHINASHIPRA-1@OKAXIS- KKBK0008035-201274821706-UPI	0000201274821706	12/01/22	15,000.00	17,593.59
13/01/22	ACH D- MSFINCAPPVTLTD-100720212167	000008020448013	13/01/22	15,768.00	1,825.59
17/01/22	UPI-ANJU KHATRI-8890496718@PAYTM-SBIN00 31026-201796301206-NA	0000201796301206	17/01/22	200.00	1,625.59
22/01/22	UPI-GOVIND AGARWAL-9829134952@PAYTM-UBIN 0530972-202254714467-NA	0000202254714467	22/01/22	750.00	875.59
23/01/22	UPI-MS HARSHA AGRAWAL-HARSHA.AGRAWAL28@O KICICI-SCBL0036046-202374376967-UPI	0000202374376967	23/01/22	200.00	675.59

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23/01/22	UPI-MS HARSHA AGRAWAL-HARSHA.AGRAWAL28@O KICICI-SCBL0036046-202374513310-UPI	0000202374513310	23/01/22	233.00		442.59
28/01/22	NEFT CR-HSBC0400002-SHELL INDIA MARKETS PRIVATE LIMITED-SHIPRA AGRAWAL-HSBCN2202 8847217	HSBCN22028847217	28/01/22		102,110.83	102,553.42
29/01/22	UPI-CRED-CREDCC@YESBANK-YESB0000022-2029 00559551-PAYMENT ON CRED	0000202900559551	29/01/22	25,429.92		77,123.50
29/01/22	UPI-CRED-CREDCC@YESBANK-YESB0000022-2029 00358797-PAYMENT ON CRED	0000202900358797	29/01/22	41,145.71		35,977.79
29/01/22	UPI-MMTC PAMP INDIA PRI-MMTC PAMP@AXISBA NK-UTIB0000100-202982442005-UPI	0000202982442005	29/01/22	1,001.00		34,976.79
03/02/22	UPI-RITESH MADHWANI-8149476717@PAYTM-PYT M0123456-203461574287-NA	0000203461574287	03/02/22		92.00	35,068.79
04/02/22	UPI-PAYTM POSTPAID-PTMPPL@PAYTM-PYTM0123 456-203505322500-OID17222288226@PAY	0000203505322500	04/02/22	2,356.38		32,712.41
04/02/22	UPI-RITESH MADHWANI-8149476717@PAYTM-ICI C0001422-203518794353-NA	0000203518794353	04/02/22		160.00	32,872.41
05/02/22	ACH D- CTRAZORPAY-CAPITALFLOIRQMTDTMVVK3	0000008710176185	05/02/22	2,670.57		30,201.84
06/02/22	UPI-GOVIND AGARWAL-GOVIND.AGRAWAL24166@O KSBI-UBIN0530972-203733633256-UPI	0000203733633256	06/02/22	5,000.00		25,201.84
07/02/22	UPI-XXXXXX6675-PUNB0355500-203852437557- NA	0000203852437557	07/02/22	172.00		25,029.84
07/02/22	UPI-DIVYAM AGARWAL-AGRAWAL.DIVYAM910@O KHDFCBANK-KKBK0003540-203847941038-UPI	0000203847941038	07/02/22	7,000.00		18,029.84
08/02/22	UPI-AJAY GUPTA-9461673642@PAYTM-PYTM0123 456-203906906748-NA	0000203906906748	08/02/22	500.00		17,529.84
08/02/22	UPI-AJAY GUPTA-9461673642@PAYTM-PYTM0123 456-203909012565-NA	0000203909012565	08/02/22	217.00		17,312.84
12/02/22	ACH D- MSFINCAPPVTLTD-100720212167	0000008000111043	12/02/22	15,768.00		1,544.84
14/02/22	UPI-SHIPRA AGRAWAL-CHINASHIPRA-1@OKAXIS	0000204588607566	14/02/22	1,500.00		44.84

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



Account Branch : CHAURA RASTA - JAIPUR
 Address : HDFC BANK LTD
 ALUDA HOUSE, HOUSE NO 1552-1553
 CHAURA RASTA
 City : JAIPUR 302003
 State : RAJASTHAN
 Phone no. : 0141-6160616
 OD Limit : 0.00
 Currency : INR
 Email : shipraagrawal2091@gmail.com
 Cust ID : 140900604
 Account No : 50100362714973 PRIME
 A/C Open Date : 06/01/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001437 MICR : 302240011
 Branch Code : 1437 Product Code : 113

MRS SHIPRA AGRAWAL
 #518 Hanuman Ka Rasta Word No
 60 Tripoliya Bazar Johari
 Bazar
 Jaipur 302003
 Rajasthan INDIA

JOINT HOLDERS :

Nomination : Renu Agrawal

From : 01/10/2021

To : 31/03/2022

Statement of account

15/02/22	-KKBK0008035-204588607566-UPI IMPS-204601082125-CASHFREE PRIVATE LIM-K KBK-XXXXXX7325-DREAMPLUG TECHNOLOGY BANK DETAILS VALIDATION	0000204601082125	15/02/22		1.00	45.84
18/02/22	UPI-RAMAPRASAD MANDYAM C-MCRAMPRASAD@OKH DFCBANK-HDFC0003719-204965508351-UPI	0000204965508351	18/02/22		500.00	545.84
18/02/22	UPI-AISHWARYA V HIREMATH-8951858517@YBL- HDFC0000133-204985985780-PAYMENT FROM PH ONE	0000204985985780	18/02/22		500.00	1,045.84
18/02/22	UPI-MANTRARATNAM KRISHNA-9885159429@YBL- ICIC0000060-204938201350-PAYMENT FROM PH ONE	0000204938201350	18/02/22		1,000.00	2,045.84
18/02/22	UPI-SREELAKSHMI PRAVEEN-SSREELAKSHMI19@O KHDFCBANK-HDFC0002565-204968373965-SULAB H	0000204968373965	18/02/22		500.00	2,545.84
21/02/22	UPI-ANKITA SHARMA-ANKITASHARMA.MCA09@OKH DFCBANK-HDFC0001202-205216553815-UPI	0000205216553815	21/02/22		1,250.00	3,795.84
22/02/22	UPI-DIMPLE BHARDWAJ-DIMPLEBHARDWAJ38@OKI CICI-CNRB0000000-205333505522-UPI	0000205333505522	22/02/22	50.00		3,745.84
25/02/22	NEFT CR-HSBC0400002-SHELL INDIA MARKETS PRIVATE LIMITED-SHIPRA AGRAWAL-HSBCN2205 6800633	HSBCN22056800633	25/02/22		356,666.58	360,412.42
26/02/22	UPI-TIMES INTERNET LIMIT-DINEOUT.PAYU@AX ISBANK-UTIB0000000-205799813936-UPI	0000205799813936	26/02/22	7,086.00		353,326.42
27/02/22	IMPS-205814399898-SHIPRA AGRAWAL-SBIN-XX XXXXX8092-SAVINGS	0000205814399898	27/02/22	200,000.00		153,326.42
27/02/22	UPI-XXXXXX4443-SBIN0032444-205814569195- UPI	0000205814569195	27/02/22	20,000.00		133,326.42
28/02/22	UPI-CRED-CRED@AXISB-UTIB0000114-20591074	0000205910742443	28/02/22	17,823.20		115,503.22

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 : CHAURA RASTA - JAIPUR
 Address : HDFC BANK LTD
 ALUDA HOUSE, HOUSE NO 1552-1553
 CHAURA RASTA
 City : JAIPUR 302003
 State : RAJASTHAN
 Phone no. : 0141-6160616
 OD Limit : 0.00
 Currency : INR
 Email : shipraagrawal2091@gmail.com
 Cust ID : 140900604
 Account No : 50100362714973 PRIME
 A/C Open Date : 06/01/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001437 MICR : 302240011
 Branch Code : 1437 Product Code : 113

MRS SHIPRA AGRAWAL
 #518 Hanuman Ka Rasta Word No
 60 Tripoliya Bazar Johari
 Bazar
 Jaipur 302003
 Rajasthan INDIA

JOINT HOLDERS :

Nomination : Renu Agrawal

From : 01/10/2021

To : 31/03/2022

Statement of account

	2443-PAYMENT ON CRED					
28/02/22	ME DC SI 416021XXXXXX5017 YOUTUBE CYBS S I	0000205806518891	28/02/22	129.00		115,374.22
28/02/22	UPI-SHIPRA AGRAWAL-CHINASHIPRA-1@OKAXIS -KKBK0008035-205928952003-UPI	0000205928952003	28/02/22	15,000.00		100,374.22
28/02/22	UPI-SAKSHI GOYAL-SAKSHI.GOYAL18497@OKSB I-SBIN0032029-205932250005-UPI	0000205932250005	28/02/22	1,065.00		99,309.22
28/02/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-205969330989-UPI	0000205969330989	28/02/22		3.00	99,312.22
01/03/22	UPI-DIVYAM AGARWAL-AGRAWAL.DIVYAM910@O KHDFCBANK-KKBK0003540-206047348848-UPI	0000206047348848	01/03/22	4,000.00		95,312.22
01/03/22	UPI-PAYTM POSTPAID-PTMPPL@PAYTM-PYTM0123 456-206094943173-OID17411239802@PAY	0000206094943173	01/03/22	17,346.21		77,966.01
01/03/22	UPI-VINOD-9351166308@PAYTM-PYTM0123456-2 06015132251-NA	0000206015132251	01/03/22	550.00		77,416.01
02/03/22	UPI-DIVYA SHREE M-DIVYA.MANJUNATH11@OKHD FCBANK-HDFC0000549-206161450794-NETFLIX	0000206161450794	02/03/22		216.00	77,632.01
02/03/22	UPI-GOVIND AGARWAL-GOVIND.AGRAWAL24166@O KSBI-UBIN0530972-206166433140-UPI	0000206166433140	02/03/22	2,000.00		75,632.01
02/03/22	UPI-DEEPTI MATHEW-DEEPTIMATHEW9@OKSBI-S BIN0007095-206113683932-UPI	0000206113683932	02/03/22		6,540.00	82,172.01
02/03/22	UPI-SLICEPAYRAZORPAY-SLICEPAY.RAZORPAY@I CICI-ICICODC0099-206169980297-SLICE	0000206169980297	02/03/22	2,016.00		80,156.01
02/03/22	UPI-DIVYAM AGARWAL-AGRAWAL.DIVYAM910@O KHDFCBANK-KKBK0003540-206170059973-UPI	0000206170059973	02/03/22	3,000.00		77,156.01
03/03/22	MUKESH PRAJAPAT - CHQ PAID - CHAURA RAST A	0000000000000003	03/03/22	50,000.00		27,156.01
03/03/22	UPI-SHIPRA AGRAWAL-CHINASHIPRA-1@OKAXIS -KKBK0008035-206287044225-UPI	0000206287044225	03/03/22	5,000.00		22,156.01
05/03/22	UPI-DIVYAM AGARWAL-AGRAWAL.DIVYAM910@O KHDFCBANK-KKBK0003540-206420826696-UPI	0000206420826696	05/03/22		437.00	22,593.01

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 : CHAURA RASTA - JAIPUR
 Address : HDFC BANK LTD
 ALUDA HOUSE, HOUSE NO 1552-1553
 CHAURA RASTA
 City : JAIPUR 302003
 State : RAJASTHAN
 Phone no. : 0141-6160616
 OD Limit : 0.00
 Currency : INR
 Email : shipraagrawal2091@gmail.com
 Cust ID : 140900604
 Account No : 50100362714973 PRIME
 A/C Open Date : 06/01/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001437 MICR : 302240011
 Branch Code : 1437 Product Code : 113

MRS SHIPRA AGRAWAL
 #518 Hanuman Ka Rasta Word No
 60 Tripoliya Bazar Johari
 Bazar
 Jaipur 302003
 Rajasthan INDIA

JOINT HOLDERS :

Nomination : Renu Agrawal

From : 01/10/2021

To : 31/03/2022

Statement of account

05/03/22	ACH D- CTRAZORPAY-CAPITALFLOJ2SOURZSDIVM	0000009427460453	05/03/22	8,449.35		14,143.66
06/03/22	UPI-XXXXXX6675-PUNB0355500-206519258187- NA	0000206519258187	06/03/22	157.00		13,986.66
08/03/22	UPI-MS HARSHA AGRAWAL-HARSHA.AGRAWAL28@O KICICI-SCBL0036046-206707373481-UPI	0000206707373481	08/03/22		7,000.00	20,986.66
08/03/22	UPI-MS HARSHA AGRAWAL-HARSHA.AGRAWAL28@O KICICI-SCBL0036046-206707198892-UPI	0000206707198892	08/03/22		7,000.00	27,986.66
08/03/22	UPI-GOVIND AGARWAL-GOVIND.AGRAWAL24166@O KSBI-UBIN0530972-206772991819-UPI	0000206772991819	08/03/22	4,000.00		23,986.66
09/03/22	UPI-GOVIND AGARWAL-GOVIND.AGRAWAL24166@O KSBI-UBIN0530972-206889359236-UPI	0000206889359236	09/03/22	3,000.00		20,986.66
09/03/22	UPI-ADITHYA-ADITHYABHAT4U-1@OKHDFCBANK-H DFC0001208-206801253142-UPI	0000206801253142	09/03/22		216.00	21,202.66
12/03/22	ACH D- MSFINCAPPVTLTD-100720212167	000008000459071	12/03/22	15,768.00		5,434.66
12/03/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-207138486759-OID17514304123@ PAY	0000207138486759	12/03/22	2,100.00		3,334.66
12/03/22	UPI-DEEPTI MATHEW-DEEPTIMATHEW9@OKSBI-S BIN0007095-207116007993-KURTE	0000207116007993	12/03/22		1,800.00	5,134.66
12/03/22	UPI-RAJA SUPARI AND PROV-99501572777@SBI -SBIN0031843-207143508440-NA	0000207143508440	12/03/22	1,570.00		3,564.66
12/03/22	UPI-DEEPTI MATHEW-DEEPTIMATHEW9@OKSBI-S BIN0007095-207118819171-UPI	0000207118819171	12/03/22		700.00	4,264.66
15/03/22	UPI-AMAZON PAY-AMAZONPAY@APL-UTIB0000100 -207411766045-YOU ARE PAYING FOR	0000207411766045	15/03/22	590.30		3,674.36
19/03/22	UPI-SAKSHI GOYAL-SAKSHI.GOYAL18497@OKSB I-SBIN0032029-207873280783-UPI	0000207873280783	19/03/22	1,200.00		2,474.36

HDFC BANK LIMITED

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



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 CHAURA RASTA
 City : JAIPUR 302003
 State : RAJASTHAN
 Phone no. : 0141-6160616
 OD Limit : 0.00
 Currency : INR
 Email : shipraagrawal2091@gmail.com
 Cust ID : 140900604
 Account No : 50100362714973 PRIME
 A/C Open Date : 06/01/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001437 MICR : 302240011
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MRS SHIPRA AGRAWAL
 #518 Hanuman Ka Rasta Word No
 60 Tripoliya Bazar Johari
 Bazar
 Jaipur 302003
 Rajasthan INDIA

JOINT HOLDERS :

Nomination : Renu Agrawal

From : 01/10/2021

To : 31/03/2022

Statement of account

20/03/22	UPI-TIMES INTERNET LIMIT-DINEOUT.PAYU@AX ISBANK-UTIB0000000-207986165264-UPI	0000207986165264	20/03/22	891.00		1,583.36
25/03/22	UPI-HARSHA AGRAWAL-HARSHA.AGRAWAL28@OKHD FCBANK-PUNB0193900-208465273109-UPI	0000208465273109	25/03/22	500.00		1,083.36
26/03/22	UPI-ANJU KHATRI-8890496718@PAYTM-SBIN00 31026-208512576949-NA	0000208512576949	26/03/22	850.00		233.36
28/03/22	NEFT CR-HSBC0400002-SHELL INDIA MARKETS PRIVATE LIMITED-SHIPRA AGRAWAL-HSBCN2208 7793315	HSBCN22087793315	28/03/22		112,818.58	113,051.94
28/03/22	UPI-GOVIND AGARWAL-GOVIND.AGRAWAL24166@O KSBI-UBIN0530972-208709701666-UPI	0000208709701666	28/03/22	2,000.00		111,051.94
28/03/22	ME DC SI 416021XXXXXX5017 YOUTUBE CYBS S I	0000208606494056	28/03/22	129.00		110,922.94
28/03/22	UPI-SHIPRA AGRAWAL-CHINASHIPRA-1@OKAXIS -KKBK0008035-208711401825-UPI	0000208711401825	28/03/22	20,000.00		90,922.94
29/03/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-208811300736-PAYMENT ON CRED	0000208811300736	29/03/22	17,806.19		73,116.75
29/03/22	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 208811470443-PAYMENT ON CRED	0000208811470443	29/03/22	9,987.23		63,129.52
30/03/22	UPI-DIVYAM AGARWAL-AGRAWAL.DIVYAM910@O KHDFCBANK-KKBK0003540-208947317197-UPI	0000208947317197	30/03/22	6,600.00		56,529.52
30/03/22	UPI-HARSHA AGRAWAL-HARSHA.AGRAWAL28@OKHD FCBANK-PUNB0193900-208955776861-UPI	0000208955776861	30/03/22	10.00		56,519.52
01/04/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/22		180.00	56,699.52

STATEMENT SUMMARY :-

Opening Balance
22,769.82

Dr Count
104

Cr Count
42

Debits
970,138.78

Credits
1,004,068.48

Closing Bal
56,699.52

HDFC BANK LIMITED

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MRS SHIPRA AGRAWAL
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 60 Tripoliya Bazar Johari
 Bazar
 Jaipur 302003
 Rajasthan INDIA

JOINT HOLDERS :

Nomination : Renu Agrawal

From : 01/10/2021

To : 31/03/2022

Statement of account

Generated On: 15-Apr-2022 12:39

**Generated By:
140900604**

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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