



Account Branch : BEAWAR
 Address : HDFC BANK LTD
 TREETH STHAN, HOTEL VINOD,
 STATION ROAD
 City : BEAWAR 305901
 State : RAJASTHAN
 Phone no. : 98750 03333
 OD Limit : 0.00
 Currency : INR
 Email : CHAUHANEHA95@GMAIL.COM
 Cust ID : 154371686
 Account No : 50100375619419 SALARY FAMILY GROUP
 A/C Open Date : 05/09/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001054 MICR : 305240025
 Branch Code : 1054 Product Code : 127

MS NEHA CHAUHAN
 D/O JAGMAL CHAUHAN 4HI NEHA NEW
 HOUSINGH BOARD MASUDA ROAD BEAWAR
 SAKET NAGAR HOUSING BOARD
 BEAWAR 305901
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/12/21	UPI-SHRI UNCAL PROVISION-PAYTM-41577309@ PAYTM-PYTM0123456-133539284029-OID202112 010901540	0000133539284029	01/12/21	23.00		2,214.65
01/12/21	UPI-NEHA CHAUHAN DO JAGM-CHAUHANEHA@YBL- BARB0BEAWAR-133590699777-PAYMENT FROM PH ONE	0000133590699777	01/12/21		3,500.00	5,714.65
02/12/21	ACH D- BAJAJ FINANCE LTD-P481PGI2917685	0000007014001824	02/12/21	5,458.00		256.65
02/12/21	UPI-NEHA CHAUHAN DO JAGM-CHAUHANEHA@YBL- BARB0BEAWAR-133610503012-PAYMENT FROM PH ONE	0000133610503012	02/12/21		100.00	356.65
02/12/21	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-1 33671353897-ZOMATO ONLINE ORDE	0000133671353897	02/12/21	252.10		104.55
06/12/21	NEFT CR-SCBL0036001-NATIONAL INSURANCE C -NEHA CHAUHAN-SIN02285Q3598486	SIN02285Q3598486	06/12/21		30,000.00	30,104.55
06/12/21	UPI-GATHA JHANWAR-8005675921@PAYTM-SBIN 0032061-134010025271-NA	0000134010025271	06/12/21	1,750.00		28,354.55
06/12/21	REV-UPI-50100375619419-9829376063@PAYTM- 134010025271-NA	0000134010025271	06/12/21		1,750.00	30,104.55
06/12/21	UPI-BODY FUEL THE FITNESS-O11111119751A@ MAIRTEL-AIRP0000001-134047581152-PAYMENT MADE TO ME	0000134047581152	06/12/21	20.00		30,084.55
07/12/21	UPI-V S Y THE GYM-GPAY-11189691099@OKBIZ AXIS-UTIB0000000-134103738550-PAYMENT FR OM PHONE	0000134103738550	07/12/21	800.00		29,284.55
07/12/21	UPI-RAJESH KUMAR JOSHI-9829865258@YBL-HD FC0000205-134160473131-PAYMENT FROM PHON E	0000134160473131	07/12/21	507.00		28,777.55
07/12/21	UPI-GATHA JHANWAR-8005675921@PAYTM-SBIN	0000134140705624	07/12/21	1,750.00		27,027.55

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>.
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07/12/21	0032061-134140705624-NA .NWD DECCHG 27/11/21 CARDEND 5913 281121 -MIR2234067783990	MIR2234067783990	07/12/21	29.50	26,998.05
07/12/21	UPI-SANDHYA MATHUR WO NA-Q17907437@YBL-B ARBOVAISHA-134130695823-PAYMENT FROM PHO NE	0000134130695823	07/12/21	44.00	26,954.05
07/12/21	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-13410 7010009-PAYMENT FROM PHONE	0000134107010009	07/12/21	306.00	26,648.05
08/12/21	UPI-SANDHYA MATHUR WO NA-Q75851586@YBL-B ARBOVAISHA-134286003881-PAYMENT FROM PHO NE	0000134286003881	08/12/21	22.00	26,626.05
08/12/21	UPI-PAYTM POSTPAID-PTMPPL@PAYTM-PYTM0123 456-134284695110-OID16460635559@PAY	0000134284695110	08/12/21	3,091.30	23,534.75
08/12/21	UPI-MYNTRA-MYNLOGISTICS@YBL-YESB0YBLUPI- 134215760813-PAYMENT FOR ML0759	0000134215760813	08/12/21	999.00	22,535.75
09/12/21	UPI-MOHD AMIN SO MOHD H-9351542084@YBL- BARBOBEAWAR-134351029059-PAYMENT FROM PH ONE	0000134351029059	09/12/21	3,800.00	18,735.75
09/12/21	UPI-MYNTRA-MYNLOGISTICS@YBL-YESB0YBLUPI- 134387866668-PAYMENT FOR ML0761	0000134387866668	09/12/21	4,550.00	14,185.75
09/12/21	UPI-MYNTRA-MYNLOGISTICS@YBL-YESB0YBLUPI- 134312331819-PAYMENT FOR ML0760	0000134312331819	09/12/21	990.00	13,195.75
09/12/21	UPI-XXXXXX4708-UTIB0001825-134356650443- PAYMENT FROM PHONE	0000134356650443	09/12/21	2,500.00	10,695.75
09/12/21	UPI-XXXXXX4708-UTIB0001825-134324032747- PAYMENT FROM PHONE	0000134324032747	09/12/21	8,000.00	2,695.75
09/12/21	FEE-ATM CASH(1TXN)27/11/21-AOR2234374328 454	AOR2234374328454	09/12/21	23.60	2,672.15
09/12/21	UPI-MEENAKSHI BEAUTY PAR-Q10089199@YBL-I BKL0001276-134339828214-PAYMENT FROM PHO NE	0000134339828214	09/12/21	700.00	1,972.15
10/12/21	UPI-NEHA CHAUHAN DO	0000134462904185	10/12/21		6,472.15
				4,500.00	

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	JAGM-CHAUHANEHA@YBL- BARBOBEAWAR-134462904185-PAYMENT FROM PHONE				
12/12/21	ACH D- MSFINCAPPVTLTD-100720212090	000008011353346	12/12/21	19,500.00	-13,027.85
12/12/21	ACH D- MSFINCAPPVTLTD-100720212090	000008011353346	12/12/21		6,472.15
12/12/21	UPI-NEHA CHAUHAN DO	0000134683263819	12/12/21		16,472.15
	JAGM-CHAUHANEHA@YBL- BARBOBEAWAR-134683263819-PAYMENT FROM PHONE				
12/12/21	50100221636902-TPT-TP-KIRAN CHAUHAN	0000000112828339	12/12/21		25,472.15
12/12/21	UPI-POOJA -8340548608@PAYTM-SBIN0008222 -134612081436-NA	0000134612081436	12/12/21	4,350.00	21,122.15
13/12/21	50100221636902-TPT-TP-KIRAN CHAUHAN	0000000156191460	13/12/21		26,122.15
13/12/21	UPI-RAJENDRA AUTOMOBILES-GPAY-1119242693 9@OKBIZAXIS-UTIB0000000-134710125611-PAYMENT FROM PHONE	0000134710125611	13/12/21	5,000.00	21,122.15
13/12/21	UPI-RAJENDRA AUTOMOBILES-GPAY-1119242693 9@OKBIZAXIS-UTIB0000000-134723333883-PAYMENT FROM PHONE	0000134723333883	13/12/21	9,100.00	12,022.15
13/12/21	50100221636902-TPT-TP-KIRAN CHAUHAN	0000000158007577	13/12/21		16,022.15
13/12/21	UPI-ZOMATO MEDIA PRIVATE-ZOMATO1PAYTM@HD FCBANK-HDFC0000499-134751077257-PAYMENT	0000134751077257	13/12/21	850.60	15,171.55
13/12/21	UPI-ZOMATO MEDIA PRIVATE-ZOMATO1PAYTM@HD FCBANK-HDFC0000240-134751131427-REFUND	0000134751131427	13/12/21		16,022.15
13/12/21	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-134761668790-OIDZTDUPIC21BC742F	0000134761668790	13/12/21	865.60	15,156.55
13/12/21	50100221636902-TPT-TP-KIRAN CHAUHAN	0000000165218800	13/12/21		20,156.55
13/12/21	UPI-XXXXXX3183-HDFC0000001-134734521671-PAYMENT FROM PHONE	0000134734521671	13/12/21	19,500.00	656.55

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14/12/21	UPI-NEHA CHAUHAN DO JAGM-CHAUHANEHA@YBL- BARB0BEAWAR-134864629693-PAYMENT FROM PHONE	0000134864629693	14/12/21		200.00	856.55
14/12/21	UPI-VIKRAM SHARMA-VICKYRAJ.BWR1@YBL-SBI N0004668-134888405850-NA	0000134888405850	14/12/21	550.00		306.55
14/12/21	UPI-MOHAN JUICE CENTER-PAYTMQR2810050501 01132VJHZUDZNI@PAYTM-PYTM0123456-1348223 98082-PAYMENT FROM PHONE	0000134822398082	14/12/21	30.00		276.55
15/12/21	UPI-BRAJDHAM SWEETS AND -PAYTMQR28100505 010162SVL0ELPFHU@PAYTM-PYTM0123456-13492 0941304-PAYMENT FROM PHONE	0000134920941304	15/12/21	75.00		201.55
16/12/21	50100221636902-TPT-TP-KIRAN CHAUHAN	0000000209034094	16/12/21		1,000.00	1,201.55
16/12/21	UPI-JAIN GOKAL CHAND MOD-Q32999300@YBL-Y ESB0YBLUPI-135044016546-PAYMENT FROM PHONE	0000135044016546	16/12/21	380.00		821.55
16/12/21	UPI-GOPAL DAGDI S O JAGD-Q189590935@YBL- BARB0BEAWAR-135050679088-PAYMENT FROM PHONE	0000135050679088	16/12/21	170.00		651.55
16/12/21	50100221636902-TPT-TO-KIRAN CHAUHAN	0000000209577269	16/12/21		1,000.00	1,651.55
16/12/21	UPI-GANESH TREDERS-GPAY-11185381733@OKBI ZAXIS-UTIB0000000-135054232815-PAYMENT FROM PHONE	0000135054232815	16/12/21	1,400.00		251.55
18/12/21	UPI-NEHA CHAUHAN DO JAGM-CHAUHANEHA@YBL- BARB0BEAWAR-135249512567-PAYMENT FROM PHONE	0000135249512567	18/12/21	200.00		51.55
21/12/21	.ACH DEBIT RETURN CHARGES 121221 121221- MIR2235401177097	MIR2235401177097	21/12/21	42.37		9.18
22/12/21	50100221636902-TPT-TP-KIRAN CHAUHAN	0000000274085674	22/12/21		1,000.00	1,009.18
22/12/21	UPI-MOTHERS BAKERY-PAYTM-54064767@PAYTM- PYTM0123456-135691032662-OID202112221811	0000135691032662	22/12/21	55.00		954.18

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020						
22/12/21	UPI-JANTA BAKERY-GPAY-11170686163@OKBIZA XIS-UTIB0000000-135691174942-NA	0000135691174942	22/12/21	149.00		805.18
22/12/21	UPI-SANDHYA MATHUR WO NA-Q17907437@YBL-B ARB0VAISHA-135691538631-NA	0000135691538631	22/12/21	24.00		781.18
23/12/21	.ACH DEBIT RETURN CHARGES 121221 121221- MIR2235504235433	MIR2235504235433	23/12/21	488.63		292.55
23/12/21	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0000001-135740552408-ZOMATO ONLINE ORDE	0000135740552408	23/12/21	123.55		169.00
24/12/21	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-135870316862-SUBSCRIPTION FO R A	0000135870316862	24/12/21	150.00		19.00
24/12/21	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-135870385338-OID16739823192@ ADD	0000135870385338	24/12/21	9.00		10.00
25/12/21	50100221636902-TPT-TRF-KIRAN CHAUHAN	0000000299634186	25/12/21		1,500.00	1,510.00
25/12/21	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-135932195975-OID8F3824BCD8B1 633	0000135932195975	25/12/21	150.00		1,360.00
26/12/21	UPI-NEHA CHAUHAN DO JAGM-CHAUHANEHA@YBL- BARB0BEAWAR-136003334169-PAYMENT FROM PH ONE	0000136003334169	26/12/21		100.00	1,460.00
26/12/21	UPI-RWATER SOLUTION-8239108109@YBL-IBKLO 001276-136001493305-PAYMENT FROM PHONE	0000136001493305	26/12/21	1,450.00		10.00
31/12/21	IMPS-136518324529-JAGMAL SINGH CHAUHAN-O RBC-XXXXXXXXXXXX2838-	0000136518324529	31/12/21		15,900.00	15,910.00
31/12/21	UPI-PAYU PAYMENTS PVT LT-PAYUMONEY@HDFCB ANK-HDFC0000499-136500431347-UPI TRANSAC	0000136500431347	31/12/21	1,030.00		14,880.00

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31/12/21	TION				
31/12/21	UPI-XXXXXX8137-CNRB0002136-136583845135- PAYMENT FROM PHONE	0000136583845135		8,500.00	6,380.00
31/12/21	UPI-MOHD VAZEER KATHAT-KHANMHOMED@AXL-UB IN0572071-136536831271-PAYMENT FROM PHON E	0000136536831271		300.00	6,080.00
01/01/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-200166751481-OID1686543003 2@PAY	0000200166751481		299.00	5,781.00
01/01/22	CREDIT INTEREST CAPITALISED	0000000000000000			907.00
02/01/22	ACH D- BAJAJ FINANCE LTD-P481PGI2917685	0000007864951126		5,465.00	1,223.00
02/01/22	UPI-RAUNAK BUDHIA-9784119255@YBL-HDFC000 5946-200236901311-PAYMENT FROM PHONE	0000200236901311		1,000.00	223.00
05/01/22	UPI-SHRI UNCAL PROVISION-PAYTM-41577309@ PAYTM-PYTM0123456-200580942723-OID202201 050756010	0000200580942723		22.00	201.00
05/01/22	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-20055 6108169-PAYMENT FROM PHONE	0000200556108169		173.00	28.00
06/01/22	UPI-NEHA CHAUHAN DO JAGM-CHAUHANEHA@YBL- BARBOBEAWAR-200653728444-PAYMENT FROM PH ONE	0000200653728444			1,000.00
06/01/22	NWD-541919XXXXXX5913-00603049-AJMER	0000200610020848		800.00	228.00
06/01/22	NEFT CR-SCBL0036001-NATIONAL INSURANCE C -NEHA CHAUHAN-SIN02285Q3706253	SIN02285Q3706253			30,800.00
06/01/22	UPI-HITESH MANGROLA-9928372586@YBL-PUNB0 000800-200680453966-PAYMENT FROM PHONE	0000200680453966		888.00	30,140.00
06/01/22	UPI-PAYTM POSTPAID-PTMPPL@PAYTM-PYTM0123 456-200662555882-OID16963007133@PAY	0000200662555882		2,993.59	27,146.41
06/01/22	UPI-SUMAN DEVI SHARMA W -Q964187666@YBL- BARBOPANCHS-200648227102-PAYMENT FROM PH	0000200648227102		30.00	27,116.41

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Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
07/01/22	UPI-RAMESH CHAND GAHLOT-AB10109801@ANDHR ABANK-UBIN0807826-200784666888-NA	0000200784666888	07/01/22	10.00	27,106.41
07/01/22	UPI-RAJASTHAN STATE ROAD-RSRTC.BILLDESK@ HDFCBANK-HDFC0000499-200715767229-RSRTC	0000200715767229	07/01/22	102.00	27,004.41
08/01/22	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -200860813733-OID16988488021@PAY	0000200860813733	08/01/22	3,127.00	23,877.41
08/01/22	UPI-KHUSHU CAKE AND PAST-PAYTMQR28100505 010117B02W0F3BZZ@PAYTM-PYTM0123456-20081 8675704-PAYMENT FROM PHONE	0000200818675704	08/01/22	750.00	23,127.41
08/01/22	UPI-ROYAL PIZZA CLUB-Q545179466@YBL-SBIN 0004668-200853249908-PAYMENT FROM PHONE	0000200853249908	08/01/22	740.00	22,387.41
08/01/22	UPI-JAI KUMAR SAGHNANI-Q676599486@YBL-SB IN0004668-200860571363-PAYMENT FROM PHON E	0000200860571363	08/01/22	40.00	22,347.41
08/01/22	UPI-BHAGWATI FAMOUS-GPAY-11173195226@OKB IZAXIS-UTIB0000000-200860671760-PAYMENT FROM PHONE	0000200860671760	08/01/22	340.00	22,007.41
08/01/22	UPI-BHAGWATI FAMOUS-GPAY-11173195226@OKB IZAXIS-UTIB0000000-200849569832-PAYMENT FROM PHONE	0000200849569832	08/01/22	40.00	21,967.41
09/01/22	UPI-MOHIT AMBALAL-Q078683605@YBL-BARB0BE AWAR-200914795388-PAYMENT FROM PHONE	0000200914795388	09/01/22	490.00	21,477.41
09/01/22	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-200921652575-OID17005816694@ PAY	0000200921652575	09/01/22	300.00	21,177.41
09/01/22	UPI-AMWAY INDIA ENTERPRI-PAYTM-AMWAY@PAY TM-PYTM0123456-200932588301-OID890820823 010922	0000200932588301	09/01/22	387.00	20,790.41
10/01/22	UPI-SANDHYA MATHUR WO NA-Q777193426@YBL- BARBOVAISHA-201037932214-PAYMENT FROM PH	0000201037932214	10/01/22	22.00	20,768.41

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



Account Branch : BEAWAR
 Address : HDFC BANK LTD
 TREETH STHAN, HOTEL VINOD,
 STATION ROAD
 City : BEAWAR 305901
 State : RAJASTHAN
 Phone no. : 98750 03333
 OD Limit : 0.00
 Currency : INR
 Email : CHAUHANEHA95@GMAIL.COM
 Cust ID : 154371686
 Account No : 50100375619419 SALARY FAMILY GROUP
 A/C Open Date : 05/09/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001054 MICR : 305240025
 Branch Code : 1054 Product Code : 127

MS NEHA CHAUHAN
 D/O JAGMAL CHAUHAN 4H1 NEHA NEW
 HOUSINGH BOARD MASUDA ROAD BEAWAR
 SAKET NAGAR HOUSING BOARD
 BEAWAR 305901
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

10/01/22	ONE UPI-LIFE STYLE INTERNATI-MAX0401@HSBC-H SBC0400002-201083272520-PAYMENT FROM PHO NE	0000201083272520	10/01/22	557.00		20,211.41
10/01/22	UPI-NEHA CHAUHAN DO JAGM-CHAUHANEHA@YBL- BARBOBEAWAR-201092741209-PAYMENT FROM PH ONE	0000201092741209	10/01/22		3,100.00	23,311.41
11/01/22	UPI-RAMESH CHAND GAHLOT-AB10109801@ANDHR ABANK-UBIN0807826-201132913423-PAYMENT F ROM PHONE	0000201132913423	11/01/22	20.00		23,291.41
12/01/22	UPI-RAMESH CHAND GAHLOT-AB10109801@ANDHR ABANK-UBIN0807826-201288363634-PAYMENT F ROM PHONE	0000201288363634	12/01/22	20.00		23,271.41
12/01/22	UPI-GATHA JHANWAR-8005675921@PAYTM-SBIN 0032061-201257985618-NA	0000201257985618	12/01/22	100.00		23,171.41
13/01/22	ACH D- MSFINCAPPVTLTD-100720212090	000008020440013	13/01/22	19,500.00		3,671.41
14/01/22	UPI-RAMESH CHAND GAHLOT-AB10109801@ANDHR ABANK-UBIN0807826-201445046397-NA	0000201445046397	14/01/22	20.00		3,651.41
14/01/22	UPI-RAJASTHAN STATE ROAD-RSRTC.BILLDESK@ HDFCBANK-HDFC0000499-201433542388-RSRTC	0000201433542388	14/01/22	102.00		3,549.41
14/01/22	ATW-541919XXXXXX5913-S1ANAJ03-AJMER	0000000000002575	14/01/22	3,200.00		349.41
14/01/22	UPI-NEHA CHAUHAN DO JAGM-CHAUHANEHA@YBL- BARBOBEAWAR-201433569723-PAYMENT FROM PH ONE	0000201433569723	14/01/22		4,000.00	4,349.41
14/01/22	ATW-541919XXXXXX5913-S1ANAJ03-AJMER	0000000000002575	14/01/22	4,000.00		349.41
15/01/22	UPI-RAKESH SANKHLA-Q68918476@YBL-PYTM012 3456-201519433416-PAYMENT FROM PHONE	0000201519433416	15/01/22	72.00		277.41
15/01/22	UPI-NEHA CHAUHAN DO JAGM-CHAUHANEHA@YBL- BARBOBEAWAR-201512323696-PAYMENT FROM PH	0000201512323696	15/01/22		3,500.00	3,777.41

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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Account Branch : BEAWAR
 Address : HDFC BANK LTD
 TREETH STHAN, HOTEL VINOD,
 STATION ROAD
 City : BEAWAR 305901
 State : RAJASTHAN
 Phone no. : 98750 03333
 OD Limit : 0.00
 Currency : INR
 Email : CHAUHANEHA95@GMAIL.COM
 Cust ID : 154371686
 Account No : 50100375619419 SALARY FAMILY GROUP
 A/C Open Date : 05/09/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001054 MICR : 305240025
 Branch Code : 1054 Product Code : 127

MS NEHA CHAUHAN
 D/O JAGMAL CHAUHAN 4HI NEHA NEW
 HOUSINGH BOARD MASUDA ROAD BEAWAR
 SAKET NAGAR HOUSING BOARD
 BEAWAR 305901
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

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To : 31/05/2022

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
15/01/22	UPI-JAYPRAKASH TILOKANI-Q889433298@YBL-SBIN0000618-201533485819-PAYMENT FROM PH ONE	0000201533485819	15/01/22	2,450.00	1,327.41
15/01/22	UPI-SHANTI SAINI FILLING-PAYTM-8883242@PAYTM-PYTM0123456-201506707664-OID202201151339040	0000201506707664	15/01/22	100.00	1,227.41
17/01/22	UPI-XXXXXX6902-HDFC0001940-201776339701-PAYMENT FROM PHONE	0000201776339701	17/01/22	1,200.00	27.41
19/01/22	UPI-NEHA CHAUHAN DO JAGM-CHAUHANEHA@YBL-BARB0BEAWAR-201979185285-PAYMENT FROM PH ONE	0000201979185285	19/01/22		46.00
19/01/22	UPI-RAMESH CHAND GODHA-Q618917792@YBL-PYTM0123456-201988823885-NA	0000201988823885	19/01/22	45.00	28.41
19/01/22	UPI-RAMESH CHAND GODHA-Q618917792@YBL-PYTM0123456-201988858125-NA	0000201988858125	19/01/22	2.00	26.41
20/01/22	UPIRET-20220114-201433542388	0000000000000000	20/01/22		102.00
28/01/22	UPI-JAGMAL SINGH CHAUHAN-CHAUHANEHA@YBL-PUNB0004700-202829240637-PAYMENT FROM PH ONE	0000202829240637	28/01/22		15,800.00
28/01/22	UPI-XXXXXX8137-CNRB0002136-202812464344-PAYMENT FROM PHONE	0000202812464344	28/01/22	8,500.00	7,428.41
02/02/22	ACH D- BAJAJ FINANCE LTD-P481PGI2917685	000008586657753	02/02/22	5,465.00	1,963.41
02/02/22	UPI-BHAION KI DUKAN-GPAY-11174532054@OKBIZAXIS-UTIB0000000-203379364277-NA	0000203379364277	02/02/22	152.00	1,811.41
02/02/22	UPI-NEHA CHAUHAN DO JAGM-CHAUHANEHA@YBL-BARB0BEAWAR-203300931710-PAYMENT FROM PH ONE	0000203300931710	02/02/22		10,000.00
02/02/22	NWD-541919XXXXXX5913-NC000800-AJMER	0000203318598725	02/02/22	10,000.00	1,811.41

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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MS NEHA CHAUHAN
D/O JAGMAL CHAUHAN 4H1 NEHA NEW
HOUSING BOARD MASUDA ROAD BEAWAR
SAKET NAGAR HOUSING BOARD
BEAWAR 305901
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BEAWAR
Address : HDFC BANK LTD
TREETH STHAN, HOTEL VINOD,
STATION ROAD
City : BEAWAR 305901
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : CHAUHANEHA95@GMAIL.COM
Cust ID : 154371686
Account No : 50100375619419 SALARY FAMILY GROUP
A/C Open Date : 05/09/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001054 MICR : 305240025
Branch Code : 1054 Product Code : 127

From : 01/12/2021

To : 31/05/2022

Statement of account

02/02/22	NWD-541919XXXXXX5913-NC000800-AJMER	0000203318598726	02/02/22	900.00		911.41
03/02/22	UPI-RELIANCE SMART-RELIANCESMART@YBL-YES B0YBLUPI-203428751652-PAYMENT FROM PHONE	0000203428751652	03/02/22	723.28		188.13
04/02/22	NEFT CR-SCBL0036001-NATIONAL INSURANCE C -NEHA CHAUHAN-SIN02285Q3787555	SIN02285Q3787555	04/02/22		30,000.00	30,188.13
04/02/22	UPI-ABHISHEK SANWARIYA-9461275134@YBL-UT IB0000356-203569711624-PAYMENT FROM PHON E	0000203569711624	04/02/22	10,000.00		20,188.13
04/02/22	UPI-XXXXXX6902-HDFC0001940-203504294260- PAYMENT FROM PHONE	0000203504294260	04/02/22	15,000.00		5,188.13
05/02/22	UPI-J MART-PAYTMQR2810050501016B2KRFPV2J UP@PAYTM-PYTM0123456-203627718366-PAYMEN T FROM PHONE	0000203627718366	05/02/22	300.00		4,888.13
05/02/22	UPI-H J TEXTILES-GPAY-11185929992@OKBIZA XIS-UTIB0000000-203639490696-PAYMENT FRO M PHONE	0000203639490696	05/02/22	2,900.00		1,988.13
05/02/22	CHQ DEP - MICR - 17 - VAISHALI NAGAR: PU SHPA TEWANI :PUNJAB NATIONAL BANK	000000000812244	07/02/22		80,000.00	81,988.13
05/02/22	UPI-NEHA CHAUHAN DO JAGM-CHAUHANEHA@YBL- BARBOBEAWAR-203601390625-PAYMENT FROM PH ONE	0000203601390625	05/02/22		900.00	82,888.13
05/02/22	UPI-OLA MONEY-OLAMONEY1.RZP@AXISBANK-UTI B0001507-203644929003-OLA MONEY	0000203644929003	05/02/22	110.00		82,778.13
06/02/22	UPI-NEHA CHAUHAN DO JAGM-CHAUHANEHA@YBL- BARBOBEAWAR-203719686193-PAYMENT FROM PH ONE	0000203719686193	06/02/22		2,500.00	85,278.13
06/02/22	NWD-541919XXXXXX5913-32275001-BEAWAR	0000203711004896	06/02/22	2,500.00		82,778.13
06/02/22	UPI-SIDHIKA CHOUHAN-9351710057@PAYTM-PYT M0123456-203796647202-NA	0000203796647202	06/02/22	1,200.00		81,578.13
06/02/22	UPI-PAYTM CYLINDER BOOKI-PTMICYL@PAYTM-PY	0000203797647190	06/02/22	906.50		80,671.63

HDFC BANK LIMITED

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



MS NEHA CHAUHAN
D/O JAGMAL CHAUHAN 4H1 NEHA NEW
HOUSING BOARD MASUDA ROAD BEAWAR
SAKET NAGAR HOUSING BOARD
BEAWAR 305901
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BEAWAR
Address : HDFC BANK LTD
TREETH STHAN, HOTEL VINOD,
STATION ROAD
City : BEAWAR 305901
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : CHAUHANEHA95@GMAIL.COM
Cust ID : 154371686
Account No : 50100375619419 SALARY FAMILY GROUP
A/C Open Date : 05/09/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001054 MICR : 305240025
Branch Code : 1054 Product Code : 127

From : 01/12/2021

To : 31/05/2022

Statement of account

Transaction Date	Description	Debit	Credit	Balance		
	TM0123456-203797647190-OID17225380778@PA Y					
06/02/22	UPI-HITESH KUMAR BHARWAN-Q19781328@YBL-H DFC0001054-203766040024-PAYMENT FROM PHO NE	0000203766040024	06/02/22	250.00	80,421.63	
06/02/22	UPI-XXXXXX6902-HDFC0001940-203778796256- PAYMENT FROM PHONE	0000203778796256	06/02/22	400.00	80,021.63	
08/02/22	UPI-PAYTM POSTPAID-PTMPPL@PAYTM-PYTM0123 456-203998377365-OID17247961107@PAY	0000203998377365	08/02/22	2,751.02	77,270.61	
08/02/22	UPI-IXIGO-IXIGO.RAZORPAY@AXISBANK-UTIB00 00000-203986356671-IXIGO TRAIN TRIP I	0000203986356671	08/02/22	1,765.40	75,505.21	
08/02/22	UPI-XXXXXX6902-HDFC0001940-203977059139- PAYMENT FROM PHONE	0000203977059139	08/02/22	50,000.00	25,505.21	
08/02/22	UPI-NARAYAN GURJAR-9829590995@POSTBANK-I POS0000001-203901128056-NA	0000203901128056	08/02/22	90.00	25,415.21	
08/02/22	UPI-TIKAM MALI-8426812390@YBL-BARB0BEAWA R-203911608908-PAYMENT FROM PHONE	0000203911608908	08/02/22	550.00	24,865.21	
09/02/22	UPI-XXXXXX6902-HDFC0001940-204065558231- PAYMENT FROM PHONE	0000204065558231	09/02/22	5,000.00	19,865.21	
10/02/22	UPI-MAHENDRA SINGH-9252693522@YBL-BARB0B EAWAR-204102541057-PAYMENT FROM PHONE	0000204102541057	10/02/22	1,400.00	18,465.21	
10/02/22	UPI-AMF BEAWAR WALA-PAYTMQR2810050501011 C73XVA9ORFX@PAYTM-PYTM0123456-2041798699 82-PAYMENT FROM PHONE	0000204179869982	10/02/22	150.00	18,315.21	
10/02/22	UPI-XXXXXX7804-BARB0LANKAC-204156267341- PAYMENT FROM PHONE	0000204156267341	10/02/22	1,000.00	17,315.21	
11/02/22	UPI-NEHA CHAUHAN DO JAGM-CHAUHANEHA@YBL- BARBOBEAWAR-204258861902-PAYMENT FROM PH ONE	0000204258861902	11/02/22		10,000.00	27,315.21
12/02/22	ACH D- MSFINCAPPVTLTD-100720212090	000008000102043	12/02/22	19,500.00	7,815.21	
12/02/22	UPI-NEMICHAND CHHIPA-Q183245249@YBL-BARB	0000204344637922	12/02/22	110.00	7,705.21	

HDFC BANK LIMITED

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Branch Code : 1054 Product Code : 127

From : 01/12/2021

To : 31/05/2022

Statement of account

Date	Description	Account No	Date	Debit	Credit	Balance
	0BEAWAR-204344637922-NA					
13/02/22	UPI-LE TRAVENUES TECHNOL-IXIGO.RAZORPAY@ HDFCBANK-HDFC0000053-204482113832-IXIGO TRAIN TRIP I	0000204482113832	13/02/22	1,765.40		5,939.81
14/02/22	UPI-GOPI DEVI SAWNANI-9636015995@YBL-HDF C0000205-204505275772-PAYMENT FROM PHONE	0000204505275772	14/02/22	250.00		5,689.81
14/02/22	NWD-541919XXXXXX5913-NC000800-AJMER	0000204518603257	14/02/22	5,000.00		689.81
16/02/22	UPI-NEHA CHAUHAN DO JAGM-CHAUHANEHA@YBL- BARB0BEAWAR-204737152306-PAYMENT FROM PH ONE	0000204737152306	16/02/22		1,010.00	1,699.81
16/02/22	UPI-SATGURU TOUR AND TRA-PAYTMQR28100505 0101Z5R55CYKEXUU@PAYTM-PYTM0123456-20474 0673637-PAYMENT FROM PHONE	0000204740673637	16/02/22	100.00		1,599.81
16/02/22	UPI-NEHA CHAUHAN DO JAGM-CHAUHANEHA@YBL- BARB0BEAWAR-204726925348-PAYMENT FROM PH ONE	0000204726925348	16/02/22		50.00	1,649.81
16/02/22	UPI-MYNTRA-MYNLOGISTICS@YBL-YESB0YBLUPI- 204744238789-PAYMENT FOR ML0835	0000204744238789	16/02/22	1,609.00		40.81
20/02/22	UPI-NEHA CHAUHAN DO JAGM-CHAUHANEHA@YBL- BARB0BEAWAR-205136335816-PAYMENT FROM PH ONE	0000205136335816	20/02/22	30.00		10.81
24/02/22	UPI-NEHA CHAUHAN DO JAGM-CHAUHANEHA@YBL- BARB0BEAWAR-205578027683-PAYMENT FROM PH ONE	0000205578027683	24/02/22		250.00	260.81
24/02/22	NWD-541919XXXXXX5913-90164003-AJMER	0000205513859748	24/02/22	200.00		60.81
27/02/22	UPI-NEHA CHAUHAN DO JAGM-CHAUHANEHA@YBL- BARB0BEAWAR-205838405834-PAYMENT FROM PH	0000205838405834	27/02/22	50.00		10.81

HDFC BANK LIMITED

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 STATION ROAD
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 RAJASTHAN INDIA

JOINT HOLDERS :

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From : 01/12/2021

To : 31/05/2022

Statement of account

27/02/22	ONE UPI-NEHA CHAUHAN DO JAGM-CHAUHANEHA@YBL- BARB0BEAWAR-205842197092-PAYMENT FROM PH ONE	0000205842197092	27/02/22		1,300.00	1,310.81
27/02/22	NWD-541919XXXXXX5913-00618018-UDAIPUR	0000205822019744	27/02/22	1,000.00		310.81
28/02/22	UPI-NEHA CHAUHAN DO JAGM-CHAUHANEHA@YBL- BARB0BEAWAR-205939208095-PAYMENT FROM PH ONE	0000205939208095	28/02/22		6,000.00	6,310.81
28/02/22	UPI-JAGMAL SINGH CHAUHAN-CHAUHANEHA@YBL- PUNB0004700-205917134291-PAYMENT FROM PH ONE	0000205917134291	28/02/22		300.00	6,610.81
28/02/22	UPI-VISHNU MATHURIA-7568836793@YBL-KKB K0003539-205982483289-PAYMENT FROM PHONE	0000205982483289	28/02/22	3,150.00		3,460.81
28/02/22	UPI-XXXXXX7804-BARB0LANKAC-205902171840- PAYMENT FROM PHONE	0000205902171840	28/02/22	2,000.00		1,460.81
28/02/22	UPI-XXXXXX6902-HDFC0001940-205904833913- PAYMENT FROM PHONE	0000205904833913	28/02/22	1,100.00		360.81
01/03/22	RTGS CR-YESB0000001-CORPORATE EPAYMENTS- NEHA CHAUHAN-YESBR52022030189447179	YESBR52022030189 447179	01/03/22		415,046.00	415,406.81
01/03/22	UPI-NEMICHAND CHHIPA-Q183245249@YBL-BARB 0BEAWAR-206081219986-PAYMENT FROM PHONE	0000206081219986	01/03/22	120.00		415,286.81
01/03/22	UPI-PRAKASH CHAND GAHLOT-Q657408802@YBL- HDFC0001054-206052722349-PAYMENT FROM PH ONE	0000206052722349	01/03/22	30.00		415,256.81
01/03/22	UPI-XXXXXX8137-CNRB0002136-206082396277- PAYMENT FROM PHONE	0000206082396277	01/03/22	8,500.00		406,756.81
01/03/22	UPI-ROHIT KUMAR GEHLOT-GAHLTROHIT@YBL-U BIN0572071-206086927123-PAYMENT FROM PHO NE	0000206086927123	01/03/22	8,400.00		398,356.81

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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



MS NEHA CHAUHAN
D/O JAGMAL CHAUHAN 4H1 NEHA NEW
HOUSING BOARD MASUDA ROAD BEAWAR
SAKET NAGAR HOUSING BOARD
BEAWAR 305901
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BEAWAR
Address : HDFC BANK LTD
TREETH STHAN, HOTEL VINOD,
STATION ROAD
City : BEAWAR 305901
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : CHAUHANEHA95@GMAIL.COM
Cust ID : 154371686
Account No : 50100375619419 SALARY FAMILY GROUP
A/C Open Date : 05/09/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001054 MICR : 305240025
Branch Code : 1054 Product Code : 127

From : 01/12/2021

To : 31/05/2022

Statement of account

01/03/22	UPI-XXXXXX9145-BARB0BEAWAR-206065358065- PAYMENT FROM PHONE	0000206065358065	01/03/22	6,025.00		392,331.81
01/03/22	UPI-PAYTM POSTPAID-PTMPPL@PAYTM-PYTM0123 456-206095941618-OID17411360794@PAY	0000206095941618	01/03/22	2,546.80		389,785.01
01/03/22	UPI-PAYTM UTILITY BILL-PAYTM-PTMBBP@PAYT M-PYTM0123456-206095999149-OID1742229626 1@PAY	0000206095999149	01/03/22	4,387.00		385,398.01
01/03/22	IMPS-206014325779-NEHA CHAUHAN-BARB-XXXX XXXXXX0679-PAYMENT	0000206014325779	01/03/22	30,000.00		355,398.01
01/03/22	50100221636902-TPT-HOME-KIRAN CHAUHAN	0000000119786900	01/03/22	50,000.00		305,398.01
01/03/22	NEFT DR-SBIN0004668-GAJANAND GLASS AND S ANITARY WARE-NETBANK, MUM-N0602218538565 31-SANITARY WARE	N060221853856531	01/03/22	29,000.00		276,398.01
01/03/22	NEFT DR-INDB0001376-PIYUSH DHOOT-NETBANK , MUM-N060221853853165-KIRAN	N060221853853165	01/03/22	30,500.00		245,898.01
02/03/22	ACH D- BAJAJ FINANCE LTD-P481PGI2917685	0000009207804324	02/03/22	5,465.00		240,433.01
02/03/22	UPI-XXXXXX7804-BARB0LANKAC-206141789859- PAYMENT FROM PHONE	0000206141789859	02/03/22	12,000.00		228,433.01
02/03/22	UPI-XXXXXX6902-HDFC0001940-206116361221- PAYMENT FROM PHONE	0000206116361221	02/03/22	50,000.00		178,433.01
02/03/22	UPI-RAMESH-Q10990656@YBL-YESB0YBLUPI-206 111978706-PAYMENT FROM PHONE	0000206111978706	02/03/22	3,000.00		175,433.01
03/03/22	50100221636902-TPT-HOME-KIRAN CHAUHAN	0000000118019896	03/03/22	100,000.00		75,433.01
04/03/22	UPI-WWW JECRCUNIVERSITY -JECRCUNIVERSITY .PAYU@HDFCBANK-HDFC0000499-206350574240- PAYMENT FROM PHONE	0000206350574240	04/03/22	42,000.00		33,433.01
04/03/22	UPI-XPRESSBEEES-PAYPHI.XPRESSBEEESUPI@ICIC I-ICIC0DC0099-206366419585-PAYMENT FROM PHONE	0000206366419585	04/03/22	693.00		32,740.01
04/03/22	UPI-SHREE BANSAL MISHTHA-PAYTMQR28100505 01011C0TD9L88K87@PAYTM-PYTM0123456-20631 7645952-PAYMENT FROM PHONE	0000206317645952	04/03/22	430.00		32,310.01

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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D/O JAGMAL CHAUHAN 4H1 NEHA NEW
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SAKET NAGAR HOUSING BOARD
BEAWAR 305901
RAJASTHAN INDIA

JOINT HOLDERS :

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Account Branch : BEAWAR
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TREETH STHAN, HOTEL VINOD,
STATION ROAD
City : BEAWAR 305901
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : CHAUHANEHA95@GMAIL.COM
Cust ID : 154371686
Account No : 50100375619419 SALARY FAMILY GROUP
A/C Open Date : 05/09/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001054 MICR : 305240025
Branch Code : 1054 Product Code : 127

From : 01/12/2021

To : 31/05/2022

Statement of account

04/03/22	NEFT CR-SCBL0036001-NATIONAL INSURANCE C -NEHA CHAUHAN-SIN02285Q3860930	SIN02285Q3860930	04/03/22		30,000.00	62,310.01
05/03/22	UPI-SUNDRI DEVI-9057227835@AXL-SBIN0000 618-206420067673-PAYMENT FROM PHONE	0000206420067673	05/03/22	200.00		62,110.01
05/03/22	UPI-SUNDRI DEVI-9057227835@AXL-SBIN0000 618-206480410240-PAYMENT FROM PHONE	0000206480410240	05/03/22	200.00		61,910.01
05/03/22	UPI-HOTEL SHREE-PAYTMQR281005050101ZYBWC 2WUF0Z9@PAYTM-PYTM0123456-206462781199-P AYMENT FROM PHONE	0000206462781199	05/03/22	280.00		61,630.01
06/03/22	UPI-KINGS MEDICAL GENER-Q570679147@YBL- UBIN0826472-206507013584-PAYMENT FROM PH ONE	0000206507013584	06/03/22	294.00		61,336.01
07/03/22	UPI-NARAYAN GURJAR-9829590995@POSTBANK-I POS0000001-206619425706-NA	0000206619425706	07/03/22	110.00		61,226.01
07/03/22	UPI-RAUNAK BUDHIA-9784119255@YBL-HDFC000 5946-206612160348-PAYMENT FROM PHONE	0000206612160348	07/03/22	800.00		60,426.01
07/03/22	UPI-VIJAY KUMAR CHANCHLA-9587766677@YBL- BARB0HARIBH-206654482680-NA	0000206654482680	07/03/22	22.00		60,404.01
07/03/22	UPI-PUSHPENDER SHARMA-PAYTM-14889830@PAY TM-PYTM0123456-206678362573-OID202203072 031130	0000206678362573	07/03/22	30.00		60,374.01
08/03/22	UPI-AMIT KUMAR JYOTIYANA-Q567668676@YBL- BARB0SAVAJM-206720330852-PAYMENT FROM PH ONE	0000206720330852	08/03/22	200.00		60,174.01
08/03/22	UPI-XXXXXX9873-HDFC0000001-206779182530- PAYMENT FROM PHONE	0000206779182530	08/03/22	5,155.00		55,019.01
08/03/22	UPI-MR DUSHYANT SINGH DE-7357759662@PAYT M-CBIN0285062-206729708074-NA	0000206729708074	08/03/22	90.00		54,929.01
08/03/22	UPI-HOTEL GULMARG-PAYTMQR2810050501011KG 4EVMHBE7W@PAYTM-PYTM0123456-206776269299 -PAYMENT FROM PHONE	0000206776269299	08/03/22	140.00		54,789.01
08/03/22	UPI-VARDHMAN FRESH MART-PAYTMQR281005050	0000206727868825	08/03/22	296.00		54,493.01

HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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Account Branch : BEAWAR
 Address : HDFC BANK LTD
 TREETH STHAN, HOTEL VINOD,
 STATION ROAD
 City : BEAWAR 305901
 State : RAJASTHAN
 Phone no. : 98750 03333
 OD Limit : 0.00
 Currency : INR
 Email : CHAUHANEHA95@GMAIL.COM
 Cust ID : 154371686
 Account No : 50100375619419 SALARY FAMILY GROUP
 A/C Open Date : 05/09/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001054 MICR : 305240025
 Branch Code : 1054 Product Code : 127

MS NEHA CHAUHAN
 D/O JAGMAL CHAUHAN 4H1 NEHA NEW
 HOUSINGH BOARD MASUDA ROAD BEAWAR
 SAKET NAGAR HOUSING BOARD
 BEAWAR 305901
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

	1011B3BWH983UQN@PAYTM-PYTM0123456-206727 868825-PAYMENT FROM PHONE				
08/03/22	UPI-GITANJALI BAKERS-PAY9529211117@PAYTM -PYTM0123456-206770886055-OID20220308203 5510	0000206770886055	08/03/22	100.00	54,393.01
09/03/22	UPI-VARDHMAN FRESH MART-PAYTM-67407063@P AYTM-PYTM0123456-206809265141-OID2022030 90924110	0000206809265141	09/03/22	425.00	53,968.01
09/03/22	UPI-SARVESH PRAJAPATI-SARVESH.PRAJAPATI1 @YBL-HDFC0009193-206874768155-PAYMENT FR OM PHONE	0000206874768155	09/03/22	60.00	53,908.01
09/03/22	UPI-DHARMENDRA REWAR-PAYTMQR281005050101 1CNT87Q5C5I0@PAYTM-PYTM0123456-206850903 812-PAYMENT FROM PHONE	0000206850903812	09/03/22	90.00	53,818.01
09/03/22	UPIRET-20220304-206350574240	0000000000000000	09/03/22	42,000.00	95,818.01
10/03/22	.NWD DECCHG 14/02/22 CARDEND 5913 150222 -MIR2206545921094	MIR2206545921094	10/03/22	29.50	95,788.51
10/03/22	UPI-SUNDRI DEVI-9057227835@IBL-SBIN0000 618-206922961072-PAYMENT FROM PHONE	0000206922961072	10/03/22	300.00	95,488.51
10/03/22	UPI-GAURAV CHAUHAN-9119252063@PAYTM-PYTM 0123456-206969822881-NA	0000206969822881	10/03/22	100.00	95,388.51
10/03/22	UPI-DEVNARAYAN DAIRY-PAYTMQR281005050101 1CC0LY2H6JY5@PAYTM-PYTM0123456-206926793 286-PAYMENT FROM PHONE	0000206926793286	10/03/22	22.00	95,366.51
10/03/22	UPI-XXXXXX6902-HDFC0001940-206983958707- PAYMENT FROM PHONE	0000206983958707	10/03/22	15,000.00	80,366.51
10/03/22	UPI-NEHA CHAUHAN DO JAGM-CHAUHANEHA@YBL- BARBOBEAWAR-206967241485-PAYMENT FROM PH ONE	0000206967241485	10/03/22	500.00	79,866.51
10/03/22	UPI-NEHA CHAUHAN DO JAGM-CHAUHANEHA@YBL-	0000206943017920	10/03/22	500.00	79,366.51

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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MS NEHA CHAUHAN
D/O JAGMAL CHAUHAN 4H1 NEHA NEW
HOUSING BOARD MASUDA ROAD BEAWAR
SAKET NAGAR HOUSING BOARD
BEAWAR 305901
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BEAWAR
Address : HDFC BANK LTD
TREETH STHAN, HOTEL VINOD,
STATION ROAD
City : BEAWAR 305901
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : CHAUHANEHA95@GMAIL.COM
Cust ID : 154371686
Account No : 50100375619419 SALARY FAMILY GROUP
A/C Open Date : 05/09/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001054 MICR : 305240025
Branch Code : 1054 Product Code : 127

From : 01/12/2021

To : 31/05/2022

Statement of account

	BARBOBEAWAR-206943017920-PAYMENT FROM PH ONE				
10/03/22	UPI-GAURAV CHAUHAN-9119252063@PAYTM-PYTM 0123456-206981276838-NA	0000206981276838	10/03/22	500.00	78,866.51
11/03/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-207003165897-OID1750143167 2@PAY	0000207003165897	11/03/22	239.00	78,627.51
11/03/22	.NWD DECCHG 24/02/22 CARDEND 5913 250222 -MIR2206851027413	MIR2206851027413	11/03/22	29.50	78,598.01
11/03/22	UPI-XXXXXX4107-UTIB0000001-207009371999- PAYMENT FROM PHONE	0000207009371999	11/03/22	42,000.00	36,598.01
11/03/22	REV-UPI-50100375619419-CHAUHANEHA@YBL-20 7009371999-PAYMENT FROM PHONEPE	0000207009371999	11/03/22	42,000.00	78,598.01
11/03/22	NEFT DR-UTIB0002982-JECRC UNIVERSITY-NET BANK, MUM-N070221870250281-GAURAV CHAUHA N	N070221870250281	11/03/22	42,000.00	36,598.01
11/03/22	UPI-DINESH KUMAR CHOUDHA-8946936667@YBL- BARBOUDAIRO-207065426374-PAYMENT FROM PH ONE	0000207065426374	11/03/22	3,363.00	33,235.01
11/03/22	UPI-GATHA JHANWAR-8005675921@PAYTM-SBIN 0032061-207036305894-NA	0000207036305894	11/03/22	387.00	32,848.01
11/03/22	UPI-ASHOKA MEDICALS-Q376666998@YBL-BARBO AJMRAJ-207090138741-PAYMENT FROM PHONE	0000207090138741	11/03/22	120.00	32,728.01
12/03/22	UPI-MITTAL PHARMACY-MITTALPHAR@ICICI-ICI C0DC0099-207129204420-PAYMENT FROM PHONE	0000207129204420	12/03/22	250.00	32,478.01
12/03/22	UPI-SARVESH PRAJAPATI NA-SARVESH2307@OKI CICI-PUNB0416000-207124495622-PAYMENT FR OM PHONE	0000207124495622	12/03/22	190.00	32,288.01
12/03/22	ACH D- MSFINCAPPVTLTD-100720212090	0000008000450071	12/03/22	19,500.00	12,788.01
12/03/22	UPI-GAURAV CHAUHAN-9119252063@PAYTM-PYTM 0123456-207137180951-NA	0000207137180951	12/03/22	1,000.00	11,788.01
12/03/22	UPI-THE INSTITUTE OF CHA-PAYTM-14326594@	0000207188158913	12/03/22	1,800.00	9,988.01

HDFC BANK LIMITED

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 Address : HDFC BANK LTD
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 HOUSINGH BOARD MASUDA ROAD BEAWAR
 SAKET NAGAR HOUSING BOARD
 BEAWAR 305901
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

	PAYTM-PYTM0123456-207188158913-OIDEFFNCR 004626927					
13/03/22	UPI-MR PRINCE ARORA-PAYTM-64921389@PAY TM-PYTM0123456-207219158328-OID202203131 121400	0000207219158328	13/03/22	4,694.00		5,294.01
13/03/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-207226710427-OID1751921348 6@PAY	0000207226710427	13/03/22	108.00		5,186.01
13/03/22	UPI-TIKAM MALI-8426812390@YBL-BARB0BEAWA R-207279832886-PAYMENT FROM PHONE	0000207279832886	13/03/22	5,000.00		186.01
14/03/22	UPI-AJMER AUTO CENTER HP-PAYTMQR28100505 0101Q5TC3LCM2UA1@PAYTM-PYTM0123456-20738 4872441-PAYMENT FROM PHONE	0000207384872441	14/03/22	100.00		86.01
14/03/22	FEE-ATM CASH(1TXN)28/02/22-AOR2207362555 123	AOR2207362555123	14/03/22	24.78		61.23
14/03/22	FEE-ATM NON CASH(1TXN)28/02/22-AOR220736 2618332	AOR2207362618332	14/03/22	10.04		51.19
16/03/22	NEFT CR-SBIN0004266-BAJAJ FINANCE LTD-NE HA CHAUHAN-SBIN222075260312	SBIN222075260312	16/03/22		3,643.00	3,694.19
16/03/22	.NWD DECCHG 27/02/22 CARDEND 5913 280222 -MIR2207463690360	MIR2207463690360	16/03/22	29.50		3,664.69
16/03/22	UPI-AKSHITA JAIN-9610993553@PAYTM-HDFC0 001054-207553571164-NA	0000207553571164	16/03/22	1,000.00		2,664.69
16/03/22	UPI-MYNTRA DESIGNS PRIVA-MYNTRA.PAYU@ICI CI-ICIC0DC0099-207586814492-UPI TRANSACT ION FO	0000207586814492	16/03/22	617.00		2,047.69
17/03/22	UPI-RONAK HEDA-9983835289@YBL-PYTM012345 6-207661380170-PAYMENT FROM PHONE	0000207661380170	17/03/22	300.00		1,747.69
17/03/22	UPI-RUPENDRA SINGH-RUPENDRA123@YBL-PYTM0 123456-207660500346-PAYMENT FROM PHONE	0000207660500346	17/03/22	900.00		847.69
17/03/22	UPI-GATHA JHANWAR-8005675921@PAYTM-SBIN 0032061-207626471071-NA	0000207626471071	17/03/22	200.00		647.69

HDFC BANK LIMITED

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 HOUSINGH BOARD MASUDA ROAD BEAWAR
 SAKET NAGAR HOUSING BOARD
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 RAJASTHAN INDIA

JOINT HOLDERS :

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From : 01/12/2021

To : 31/05/2022

Statement of account

17/03/22	UPI-XXXXXX6902-HDFC0001940-207666531193- PAYMENT FROM PHONE	0000207666531193	17/03/22	500.00		147.69
17/03/22	UPI-XXXXXX6902-HDFC0001940-207604012633- PAYMENT FROM PHONE	0000207604012633	17/03/22	100.00		47.69
23/03/22	UPI-NEHA CHAUHAN DO JAGM-CHAUHANEHA@YBL- BARBOBEAWAR-208249365050-PAYMENT FROM PH ONE	0000208249365050	23/03/22	35.00		12.69
28/03/22	UPI-NEHA CHAUHAN DO JAGM-CHAUHANEHA@YBL- BARBOBEAWAR-208718899553-PAYMENT FROM PH ONE	0000208718899553	28/03/22		250.00	262.69
28/03/22	NWD-541919XXXXXX5913-32275002-BEAWAR	0000208712027634	28/03/22	200.00		62.69
28/03/22	UPI-NEHA CHAUHAN DO JAGM-CHAUHANEHA@YBL- BARBOBEAWAR-208750536356-PAYMENT FROM PH ONE	0000208750536356	28/03/22	53.00		9.69
31/03/22	NEFT CR-SCBL0036001-NATIONAL INSURANCE C -NEHA CHAUHAN-SIN02285Q3918144	SIN02285Q3918144	31/03/22		30,000.00	30,009.69
31/03/22	50100221636902-TPT-EMI-KIRAN CHAUHAN	0000000104018151	31/03/22	10,000.00		20,009.69
01/04/22	UPI-MALVIKA SHARMA-7877233883@YBL-BARBON EHJAI-209184113052-PAYMENT FROM PHONE	0000209184113052	01/04/22	3,000.00		17,009.69
01/04/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/22		119.00	17,128.69
01/04/22	UPI-GATHA JHANWAR-8005675921@PAYTM-SBIN 0032061-209140112117-NA	0000209140112117	01/04/22	940.00		16,188.69
01/04/22	UPI-GATHA JHANWAR-8005675921@PAYTM-SBIN 0032061-209141447332-NA	0000209141447332	01/04/22	200.00		15,988.69
01/04/22	ME DC SI 541919XXXXXX5913 MCAFEE	0000000000745021	01/04/22	179.10		15,809.59
01/04/22	UPI-JAGMAL CHAUHAN-8302895549@IBL-BARBOL ANKAC-209181553725-PAYMENT FROM PHONE	0000209181553725	01/04/22	1,500.00		14,309.59
01/04/22	UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYT	0000209182033267	01/04/22	239.00		14,070.59

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



MS NEHA CHAUHAN
D/O JAGMAL CHAUHAN 4H1 NEHA NEW
HOUSING BOARD MASUDA ROAD BEAWAR
SAKET NAGAR HOUSING BOARD
BEAWAR 305901
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BEAWAR
Address : HDFC BANK LTD
TREETH STHAN, HOTEL VINOD,
STATION ROAD
City : BEAWAR 305901
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : CHAUHANEHA95@GMAIL.COM
Cust ID : 154371686
Account No : 50100375619419 SALARY FAMILY GROUP
A/C Open Date : 05/09/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001054 MICR : 305240025
Branch Code : 1054 Product Code : 127

From : 01/12/2021

To : 31/05/2022

Statement of account

Transaction Date	Description	Debit	Credit	Balance	
	M-PYTM0123456-209182033267-OID1768593053 1@PAY				
02/04/22	NWD-541919XXXXXX5913-H7004700-AJMER	0000209211405362	02/04/22	2,000.00	12,070.59
02/04/22	UPI-XXXXXX6902-HDFC0001940-209280163515- PAYMENT FROM PHONE	0000209280163515	02/04/22	200.00	11,870.59
02/04/22	UPI-MAN MOHAN HARKUT SO -Q290250375@YBL- BARBOBEAWAR-209270488468-PAYMENT FROM PH ONE	0000209270488468	02/04/22	500.00	11,370.59
02/04/22	UPI-KHUSHU CAKE AND PAST-PAYTM-30884625@ PAYTM-PYTM0123456-209263970641-OID202204 021919170	0000209263970641	02/04/22	350.00	11,020.59
02/04/22	UPI-HOTEL SHREE-PAYTMQR281005050101ZYBWC 2WUF0Z9@PAYTM-PYTM0123456-209221629953-P AYMENT FROM PHONE	0000209221629953	02/04/22	640.00	10,380.59
03/04/22	UPI-JAGMAL SINGH CHAUHAN-CHAUHANEHA@YBL- PUNB0004700-209353354866-PAYMENT FROM PH ONE	0000209353354866	03/04/22	7,014.00	17,394.59
03/04/22	UPI-VINOD KUMAR MALI-Q415863609@YBL-YESB 0YBLUPI-209375822739-PAYMENT FROM PHONE	0000209375822739	03/04/22	130.00	17,264.59
03/04/22	UPI-DAYAL RAM GURJAR-AMZN0008637287@APL- BARBOTAPUKA-209365706976-PAYMENT FROM PH ONE	0000209365706976	03/04/22	127.00	17,137.59
03/04/22	UPI-MR PRINCE ARORA-PAYTMQR28100505010 11QIRGXCEE3GP@PAYTM-PYTM0123456-20932760 8849-PAYMENT FROM PHONE	0000209327608849	03/04/22	1,090.00	16,047.59
03/04/22	UPI-BHAGWATI FAMOUS-GPAY-11173195226@OKB IZAXIS-UTIB0000000-209311078408-PAYMENT FROM PHONE	0000209311078408	03/04/22	250.00	15,797.59
03/04/22	UPI-AMF BEAWAR WALA-PAYTMQR120228@PAYTM- PYTM0123456-209326064968-OID202204031323 580	0000209326064968	03/04/22	200.00	15,597.59

HDFC BANK LIMITED

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SAKET NAGAR HOUSING BOARD
BEAWAR 305901
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STATION ROAD
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State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : CHAUHANEHA95@GMAIL.COM
Cust ID : 154371686
Account No : 50100375619419 SALARY FAMILY GROUP
A/C Open Date : 05/09/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001054 MICR : 305240025
Branch Code : 1054 Product Code : 127

From : 01/12/2021

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Statement of account

03/04/22	UPI-MUKESH SINGH SO CHUN-Q253336863@YBL-YESB0YBLUPI-209387234720-PAYMENT FROM PHONE	0000209387234720	03/04/22	300.00		15,297.59
03/04/22	UPI-BEAWAR MEDICALS-Q841493981@YBL-SBIN0004668-209357937402-PAYMENT FROM PHONE	0000209357937402	03/04/22	395.00		14,902.59
03/04/22	NWD-541919XXXXXX5913-MC137601-AJMER	0000209314023177	03/04/22	7,000.00		7,902.59
03/04/22	UPI-GAURAV CHAUHAN-9119252063@PAYTM-PYTM0123456-209381052508-NA	0000209381052508	03/04/22	500.00		7,402.59
03/04/22	UPI-RAJASTHAN STATE ROAD-RSRTC.BILLDESK@HDFCBANK-HDFC0000499-209305624042-RSRTC	0000209305624042	03/04/22	104.00		7,298.59
03/04/22	UPI-RAJASTHAN STATE ROAD-RSRTC.BILLDESK@HDFCBANK-HDFC0000499-209305632901-RSRTC	0000209305632901	03/04/22	104.00		7,194.59
04/04/22	UPI-RAJASTHAN STATE ROAD-RSRTC.BILLDESK@HDFCBANK-HDFC0000240-209406430492-ONLINE REFUND	0000209406430492	04/04/22		104.00	7,298.59
04/04/22	UPI-AJMER AUTO CENTER HP-PAYTM-8751158@PAYTM-PYTM0123456-209455573132-OID202204041803010	0000209455573132	04/04/22	200.00		7,098.59
04/04/22	UPI-XXXXXX6902-HDFC0001940-209433201771-PAYMENT FROM PHONE	0000209433201771	04/04/22	1,000.00		6,098.59
05/04/22	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-209564900474-PAYMENT FROM PHONE	0000209564900474	05/04/22	363.00		5,735.59
05/04/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000-209586547600-SWIGGY ORDER ID 13	0000209586547600	05/04/22	146.00		5,589.59
05/04/22	UPI-GAURAV CHAUHAN-9119252063@PAYTM-PYTM0123456-209523503285-NA	0000209523503285	05/04/22	500.00		5,089.59
05/04/22	UPI-DEEPAKTAK-PAYTMQR281005050101DW623ER ILOWZ@PAYTM-PYTM0123456-209591005949-PAYMENT FROM PHONE	0000209591005949	05/04/22	820.00		4,269.59
05/04/22	UPI-L N COURTYARD-Q149680133@YBL-YESB0YBLUPI-209591155429-PAYMENT FROM PHONE	0000209591155429	05/04/22	3,044.00		1,225.59
05/04/22	UPI-VIJAY KUMAR CHANCHLA-PAYTMQR28100505	0000209584682443	05/04/22	42.00		1,183.59

HDFC BANK LIMITED

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SAKET NAGAR HOUSING BOARD
BEAWAR 305901
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STATION ROAD
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State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : CHAUHANEHA95@GMAIL.COM
Cust ID : 154371686
Account No : 50100375619419 SALARY FAMILY GROUP
A/C Open Date : 05/09/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001054 MICR : 305240025
Branch Code : 1054 Product Code : 127

From : 01/12/2021

To : 31/05/2022

Statement of account

	0101T5Z3C35R2SCT@PAYTM-PYTM0123456-20958 4682443-PAYMENT FROM PHONE				
06/04/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-209609945507-ZOMATO PAYMENT	0000209609945507	06/04/22	152.75	1,030.84
06/04/22	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-20966 2268614-PAYMENT FROM PHONE	0000209662268614	06/04/22	403.00	627.84
06/04/22	UPI-GOLDEN SPOON HOSPITA-Q82837171@YBL-Y ESB0YBLUPI-209601250725-PAYMENT FROM PHO NE	0000209601250725	06/04/22	354.00	273.84
06/04/22	UPI-SUBHAM GENERAL STORE-PAYTMQR28100505 0101100JCFJMJHM6@PAYTM-PYTM0123456-20965 8975979-PAYMENT FROM PHONE	0000209658975979	06/04/22	50.00	223.84
06/04/22	UPI-VIJAY KUMAR CHANCHLA-PAYTMQR28100505 0101T5Z3C35R2SCT@PAYTM-PYTM0123456-20968 4099522-PAYMENT FROM PHONE	0000209684099522	06/04/22	22.00	201.84
06/04/22	UPI-VIJAY KUMAR CHANCHLA-PAYTMQR28100505 0101T5Z3C35R2SCT@PAYTM-PYTM0123456-20966 4564986-PAYMENT FROM PHONE	0000209664564986	06/04/22	48.00	153.84
07/04/22	ACH D- INDUSIND BANK CFD-309848643	0000000217061413	07/04/22	3,363.00	-3,209.16
07/04/22	ACH D- INDUSIND BANK CFD-309848643	0000000217061413	07/04/22		3,363.00 153.84
07/04/22	UPI-NEHA CHAUHAN DO JAGM-CHAUHANEHA@YBL- BARB0BEAWAR-209723629014-PAYMENT FROM PH ONE	0000209723629014	07/04/22		6,000.00 6,153.84
07/04/22	UPI-ASHOKA MEDICALS-Q454099708@YBL-BARB0 AJMRAJ-209781881519-PAYMENT FROM PHONE	0000209781881519	07/04/22	106.00	6,047.84
07/04/22	UPI-VARDHMAN FRESH MART-PAYTMQR281005050 1011B3BWH983UQN@PAYTM-PYTM0123456-209779 502910-PAYMENT FROM PHONE	0000209779502910	07/04/22	400.00	5,647.84
07/04/22	UPI-VARDHMAN FRESH MART-PAYTMQR281005050 1011B3BWH983UQN@PAYTM-PYTM0123456-209702	0000209702536396	07/04/22	25.00	5,622.84

HDFC BANK LIMITED

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Account Branch : BEAWAR
 Address : HDFC BANK LTD
 TREETH STHAN, HOTEL VINOD,
 STATION ROAD
 City : BEAWAR 305901
 State : RAJASTHAN
 Phone no. : 98750 03333
 OD Limit : 0.00
 Currency : INR
 Email : CHAUHANEHA95@GMAIL.COM
 Cust ID : 154371686
 Account No : 50100375619419 SALARY FAMILY GROUP
 A/C Open Date : 05/09/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001054 MICR : 305240025
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MS NEHA CHAUHAN
 D/O JAGMAL CHAUHAN 4HI NEHA NEW
 HOUSINGH BOARD MASUDA ROAD BEAWAR
 SAKET NAGAR HOUSING BOARD
 BEAWAR 305901
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

07/04/22	536396-PAYMENT FROM PHONE UPI-XXXXXX9873-HDFC0000001-209755539324- PAYMENT FROM PHONE	0000209755539324	07/04/22	5,478.00		144.84
07/04/22	UPI-NEHA CHAUHAN DO JAGM-CHAUHANEHA@YBL- BARBOBEAWAR-209732149591-PAYMENT FROM PH ONE	0000209732149591	07/04/22		40.00	184.84
07/04/22	UPI-GAURAV CHAUHAN-9119252063@PAYTM-PYTM 0123456-209773339548-NA	0000209773339548	07/04/22	170.00		14.84
08/04/22	ACH D- YES BANK LIMITED-PLN060501101484	0000000245466070	08/04/22	16,827.00		-16,812.16
08/04/22	ACH D- YES BANK LIMITED-PLN060501101484	0000000245466070	08/04/22		16,827.00	14.84
08/04/22	UPI-NEHA CHAUHAN DO JAGM-CHAUHANEHA@YBL- BARBOBEAWAR-209867139742-PAYMENT FROM PH ONE	0000209867139742	08/04/22		16,850.00	16,864.84
09/04/22	UPI-SOURAV SINGH-Q615151021@YBL-KKBK00 03668-209943208594-PAYMENT FROM PHONE	0000209943208594	09/04/22	2,515.00		14,349.84
09/04/22	UPI-BHAVESH RAMCHANDANI-PAYTMQR281005050 101RHYX2AU8IDZC@PAYTM-PYTM0123456-209932 562568-PAYMENT FROM PHONE	0000209932562568	09/04/22	75.00		14,274.84
09/04/22	UPI-BHATI RESTORENT-GPAY-11175034784@OKB IZAXIS-UTIB0000000-209943375899-PAYMENT FROM PHONE	0000209943375899	09/04/22	80.00		14,194.84
09/04/22	UPI-PAYTM POSTPAID-PTMPPL@PAYTM-PYTM0123 456-209986597877-OID17755676080@PAY	0000209986597877	09/04/22	280.00		13,914.84
09/04/22	UPI-NEHA CHAUHAN DO JAGM-CHAUHANEHA@YBL- BARBOBEAWAR-209949633305-PAYMENT FROM PH ONE	0000209949633305	09/04/22		20,100.00	34,014.84
10/04/22	UPI-GAURAV CHAUHAN-9119252063@PAYTM-PYTM 0123456-210023574226-NA	0000210023574226	10/04/22	600.00		33,414.84
10/04/22	UPI-NEHA CHAUHAN DO	0000210029786083	10/04/22		3,000.00	36,414.84

HDFC BANK LIMITED

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From : 01/12/2021

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Statement of account

	JAGM-CHAUHANEHA@YBL-					
	BARB0BEAWAR-210029786083-PAYMENT FROM PH ONE					
10/04/22	UPI-TARANNUM BANO-9829155885@IBL-HDFC0CS TUCB-210050767378-PAYMENT FROM PHONE	0000210050767378	10/04/22	320.00		36,094.84
10/04/22	UPI-YUSUF KHAN-9079311372@AXL-SBIN00006 18-210032102734-PAYMENT FROM PHONE	0000210032102734	10/04/22	290.00		35,804.84
10/04/22	UPI-MOHIT AMBALAL-7073373998@YBL-BARB0BE AWAR-210050338061-PAYMENT FROM PHONE	0000210050338061	10/04/22	170.00		35,634.84
11/04/22	UPI-RAJASTHAN STATE ROAD-RSRTC.BILLDESK@ HDFCBANK-HDFC0000499-210125243766-RSRTC	0000210125243766	11/04/22	104.00		35,530.84
11/04/22	UPI-NARAYAN GURJAR-9829590995@POSTBANK-I POS0000001-210192020008-PAYMENT FROM PHO NE	0000210192020008	11/04/22	90.00		35,440.84
11/04/22	UPI-DINESH KUMAR CHOUDHA-8946936667@YBL- BARBOUDAIRO-210158663713-PAYMENT FROM PH ONE	0000210158663713	11/04/22	3,835.00		31,605.84
11/04/22	ACH D- YES BANK LIMITED-PLN060501101484	0000000305487013	11/04/22	16,827.00		14,778.84
11/04/22	UPI-VIJAY KUMAR CHANCHLA-PAYTMQR28100505 0101T5Z3C35R2SCT@PAYTM-PYTM0123456-21016 5552450-PAYMENT FROM PHONE	0000210165552450	11/04/22	22.00		14,756.84
11/04/22	UPI-GAURAV CHAUHAN-9119252063@PAYTM-PYTM 0123456-210179856712-NA	0000210179856712	11/04/22	500.00		14,256.84
11/04/22	UPI-NEHA CHAUHAN DO	0000210175439881	11/04/22		8,000.00	22,256.84
	JAGM-CHAUHANEHA@YBL-					
	BARB0BEAWAR-210175439881-PAYMENT FROM PH ONE					
11/04/22	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-21018397 5877-PAYMENT FROM PHONE	0000210183975877	11/04/22	2,413.60		19,843.24
12/04/22	ACH D- MSFINCAPPVTLTD-100720212090	0000008011579102	12/04/22	19,500.00		343.24
12/04/22	UPI-VIJAY KUMAR CHANCHLA-PAYTMQR28100505 0101T5Z3C35R2SCT@PAYTM-PYTM0123456-21024	0000210247224759	12/04/22	22.00		321.24

HDFC BANK LIMITED

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Branch Code : 1054 Product Code : 127

From : 01/12/2021

To : 31/05/2022

Statement of account

	7224759-PAYMENT FROM PHONE					
12/04/22	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-210281513088-R02 PHONEPE REVERS	0000210281513088	12/04/22		2,413.60	2,734.84
12/04/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-210264361115-01000033323333 35	0000210264361115	12/04/22	2,413.60		321.24
12/04/22	UPI-VARDHMAN FRESH MART-PAYTMQR281005050 1011B3BWH983UQN@PAYTM-PYTM0123456-210248 791170-PAYMENT FROM PHONE	0000210248791170	12/04/22	30.00		291.24
13/04/22	UPI-NEHA CHAUHAN DO JAGM-CHAUHANEHA@YBL- BARB0BEAWAR-210373401951-PAYMENT FROM PH ONE	0000210373401951	13/04/22		121.00	412.24
14/04/22	CASH DEPOSIT-XXXXXXXXXX9419-AJMER - RAJA STHAN	0000000000008761	14/04/22		17,000.00	17,412.24
14/04/22	UPI-HITESH MANGROLA-9928372586@YBL-PUNB0 000800-210429192771-PAYMENT FROM PHONE	0000210429192771	14/04/22	12,000.00		5,412.24
14/04/22	UPI-JITENDRA CHAUHAN-9829536769@YBL-SBI N0000603-210474774404-PAYMENT FROM PHONE	0000210474774404	14/04/22	50.00		5,362.24
14/04/22	UPI-JITENDRA KUMAR MALI -Q178784019@YBL- BARB0MASUDA-210415027523-PAYMENT FROM PH ONE	0000210415027523	14/04/22	130.00		5,232.24
14/04/22	UPI-GUPTA FOOD PRODUCT-Q071936990@YBL-YE SB0YBLUPI-210430452006-PAYMENT FROM PHON E	0000210430452006	14/04/22	290.00		4,942.24
14/04/22	NWD-541919XXXXXXXX5913-H7004700-AJMER	0000210419409079	14/04/22	1,500.00		3,442.24
14/04/22	UPI-NILESH KUMAR TANWAR-Q50129042@YBL-S BIN0000618-210420348673-PAYMENT FROM PHO NE	0000210420348673	14/04/22	100.00		3,342.24
15/04/22	UPI-XXXXXX6902-HDFC0001940-210548386432- PAYMENT FROM PHONE	0000210548386432	15/04/22	180.00		3,162.24
15/04/22	UPI-XXXXXX6902-HDFC0001940-210516719788-	0000210516719788	15/04/22	1,000.00		2,162.24

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



MS NEHA CHAUHAN
D/O JAGMAL CHAUHAN 4HI NEHA NEW
HOUSING BOARD MASUDA ROAD BEAWAR
SAKET NAGAR HOUSING BOARD
BEAWAR 305901
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BEAWAR
Address : HDFC BANK LTD
TREETH STHAN, HOTEL VINOD,
STATION ROAD
City : BEAWAR 305901
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : CHAUHANEHA95@GMAIL.COM
Cust ID : 154371686
Account No : 50100375619419 SALARY FAMILY GROUP
A/C Open Date : 05/09/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001054 MICR : 305240025
Branch Code : 1054 Product Code : 127

From : 01/12/2021

To : 31/05/2022

Statement of account

	PAYMENT FROM PHONE					
15/04/22	UPI-ASHOKA MEDICALS-Q500804798@YBL-BARB0 AJMRAJ-210536954032-PAYMENT FROM PHONE	0000210536954032	15/04/22	486.00		1,676.24
15/04/22	UPI-VIJAY KUMAR CHANCHLA-PAYTMQR28100505 0101T5Z3C35R2SCT@PAYTM-PYTM0123456-21057 9327544-PAYMENT FROM PHONE	0000210579327544	15/04/22	22.00		1,654.24
15/04/22	UPI-CHANDRA PRAKASH TAK-PAYTMQR281005050 101FDODFIOKB6OJ@PAYTM-PYTM0123456-210558 135334-PAYMENT FROM PHONE	0000210558135334	15/04/22	600.00		1,054.24
16/04/22	UPI-AJAYSINGH-BHARATPE.0101432430@INDUS- INDB0001006-210671161881-PAY TO LOVE CAF ETA	0000210671161881	16/04/22	50.00		1,004.24
17/04/22	NWD-541919XXXXXX5913-00603016-AJMER	0000210708000506	17/04/22	500.00		504.24
18/04/22	UPI-REDBUS-REDBUS2BUS@YBL-YESB0YBLUPI-21 0877799851-PAYMENT FROM PHONE	0000210877799851	18/04/22	113.95		390.29
18/04/22	UPI-VIJAY KUMAR CHANCHLA-PAYTMQR28100505 0101T5Z3C35R2SCT@PAYTM-PYTM0123456-21083 0244679-PAYMENT FROM PHONE	0000210830244679	18/04/22	22.00		368.29
18/04/22	UPI-GAURAV CHAUHAN-9119252063@PAYTM-PYTM 0123456-210869805062-NA	0000210869805062	18/04/22	200.00		168.29
21/04/22	UPI-RAHUL SADHNANI-Q296979483@YBL-PYTM01 23456-211129142786-PAYMENT FROM PHONE	0000211129142786	21/04/22	135.00		33.29
21/04/22	UPI-JAGMAL SINGH CHAUHAN-CHAUHANEHA@YBL- PUNB0004700-211128937065-PAYMENT FROM PH ONE	0000211128937065	21/04/22		246.00	279.29
21/04/22	UPI-XXXXXX6902-HDFC0001940-211143052900- PAYMENT FROM PHONE	0000211143052900	21/04/22	247.00		32.29
21/04/22	UPI-XXXXXX6902-HDFC0001940-211112064471- PAYMENT FROM PHONE	0000211112064471	21/04/22	20.00		12.29
27/04/22	UPI-JAGMAL SINGH CHAUHAN-CHAUHANEHA@YBL-	0000211756030522	27/04/22		25,000.00	25,012.29

HDFC BANK LIMITED

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MS NEHA CHAUHAN
D/O JAGMAL CHAUHAN 4H1 NEHA NEW
HOUSING BOARD MASUDA ROAD BEAWAR
SAKET NAGAR HOUSING BOARD
BEAWAR 305901
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BEAWAR
Address : HDFC BANK LTD
TREETH STHAN, HOTEL VINOD,
STATION ROAD
City : BEAWAR 305901
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : CHAUHANEHA95@GMAIL.COM
Cust ID : 154371686
Account No : 50100375619419 SALARY FAMILY GROUP
A/C Open Date : 05/09/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001054 MICR : 305240025
Branch Code : 1054 Product Code : 127

From : 01/12/2021

To : 31/05/2022

Statement of account

Date	Description	Account No	Date	Debit	Credit	Balance
	PUNB0004700-211756030522-PAYMENT FROM PH ONE					
27/04/22	UPI-HITESH MANGROLA-9928372586@YBL-PUNB000800-211703276316-PAYMENT FROM PHONE	0000211703276316	27/04/22	5,000.00		20,012.29
27/04/22	UPI-JAGMAL CHAUHAN-8302895549@IBL-BARB0LANKAC-211731228122-PAYMENT FROM PHONE	0000211731228122	27/04/22	6,500.00		13,512.29
27/04/22	UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYTM-PYTM0123456-211745581203-OID17898127858@PAY	0000211745581203	27/04/22	383.50		13,128.79
27/04/22	UPI-MALVIKA SHARMA-7877233883@YBL-BARB0NEHJAI-211786215604-PAYMENT FROM PHONE	0000211786215604	27/04/22	2,500.00		10,628.79
27/04/22	UPI-OLAFINANCIALSERVICES-OLAFINANCIALSERVICESPRIVATELIMITED.RZP@SBI-SBIN0016209-211706730426-OLA MONEY	0000211706730426	27/04/22	301.00		10,327.79
28/04/22	UPI-GHANSHYAM-Q845587113@YBL-SBIN0000618-211808960035-PAYMENT FROM PHONE	0000211808960035	28/04/22	30.00		10,297.79
29/04/22	UPI-XXXXXX7804-BARB0LANKAC-211955325730-PAYMENT FROM PHONE	0000211955325730	29/04/22	1,000.00		9,297.79
29/04/22	UPI-BHARAT CHICKEN SHOP-1000220325000155.7976529407@IDBI-IBKL0001276-211942877015-PAYMENT FROM PHONE	0000211942877015	29/04/22	100.00		9,197.79
29/04/22	UPI-XXXXXX7804-BARB0LANKAC-211940903084-PAYMENT FROM PHONE	0000211940903084	29/04/22	9,000.00		197.79
29/04/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-211982595713-NA	0000211982595713	29/04/22		1,000.00	1,197.79
29/04/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-211982661394-NA	0000211982661394	29/04/22		5,000.00	6,197.79
29/04/22	UPI-XXXXXX6902-HDFC0001940-211973266416-PAYMENT FROM PHONE	0000211973266416	29/04/22	6,000.00		197.79
30/04/22	IMPS-212012036027-WTB POOL ACCOUNT-PYTM-XXXXXXXXXX0001-	0000212012036027	30/04/22		5,500.00	5,697.79
30/04/22	.NWD DECCHG 28/03/22 CARDEND 5913 290322	MIR2312039123943	30/04/22	29.50		5,668.29

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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Account Branch : BEAWAR
 Address : HDFC BANK LTD
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 STATION ROAD
 City : BEAWAR 305901
 State : RAJASTHAN
 Phone no. : 98750 03333
 OD Limit : 0.00
 Currency : INR
 Email : CHAUHANEHA95@GMAIL.COM
 Cust ID : 154371686
 Account No : 50100375619419 SALARY FAMILY GROUP
 A/C Open Date : 05/09/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001054 MICR : 305240025
 Branch Code : 1054 Product Code : 127

MS NEHA CHAUHAN
 D/O JAGMAL CHAUHAN 4HI NEHA NEW
 HOUSINGH BOARD MASUDA ROAD BEAWAR
 SAKET NAGAR HOUSING BOARD
 BEAWAR 305901
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

	-MIR2312039123943					
30/04/22	UPI-JITENDRA KUMAR MALI -9468696112@YBL- BARBOMASUDA-212006878219-PAYMENT FROM PH ONE	0000212006878219	30/04/22	750.00		4,918.29
30/04/22	UPI-PIYUSH PARWANI-8432462230@YBL-BARB0U DAIRO-212024991638-PAYMENT FROM PHONE	0000212024991638	30/04/22	1,400.00		3,518.29
30/04/22	UPI-SHREE SAI SUPER MAR-GPAY-1117279126 4@OKBIZAXIS-UTIB000000-212033843166-PAY MENT FROM PHONE	0000212033843166	30/04/22	295.00		3,223.29
01/05/22	UPI-KAUSHALYA SINGARIA-9057885287@PAYTM- PUNB0083710-212156593103-NA	0000212156593103	01/05/22	300.00		2,923.29
02/05/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-212224730228-NA	0000212224730228	02/05/22		10,000.00	12,923.29
02/05/22	UPI-PAYTM POSTPAID-PTMPPL@PAYTM-PYTM0123 456-212224766540-OID17962360894@PAY	0000212224766540	02/05/22	2,990.17		9,933.12
02/05/22	UPI-PAYTM UTILITY BILL-PAYTM-PTMBBP@PAYT M-PYTM0123456-212224866843-OID1795905714 5@PAY	0000212224866843	02/05/22	1,610.00		8,323.12
02/05/22	UPI-PAYTM UTILITY BILL-PAYTM-PTMBBP@PAYT M-PYTM0123456-212225085138-OID1796292924 0@PAY	0000212225085138	02/05/22	2,530.00		5,793.12
02/05/22	UPI-GAURAV CHAUHAN-9119252063@PAYTM-PYTM 0123456-212228669322-NA	0000212228669322	02/05/22	500.00		5,293.12
02/05/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-212248374280-NA	0000212248374280	02/05/22		9,000.00	14,293.12
02/05/22	UPI-MEGHNA PARWANI-8003992709@YBL-UTIB00 01825-212271885247-PAYMENT FROM PHONE	0000212271885247	02/05/22	5,000.00		9,293.12
02/05/22	UPI-VIKAS RESTAURANT-PAYTMQR281005050101 ENBV4J2DRBWG@PAYTM-PYTM0123456-212250073 484-PAYMENT FROM PHONE	0000212250073484	02/05/22	890.00		8,403.12
02/05/22	UPI-LAXMAN-Q050441324@YBL-PYTM0123456-21 2246750490-PAYMENT FROM PHONE	0000212246750490	02/05/22	50.00		8,353.12

HDFC BANK LIMITED

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 STATION ROAD
 City : BEAWAR 305901
 State : RAJASTHAN
 Phone no. : 98750 03333
 OD Limit : 0.00
 Currency : INR
 Email : CHAUHANEHA95@GMAIL.COM
 Cust ID : 154371686
 Account No : 50100375619419 SALARY FAMILY GROUP
 A/C Open Date : 05/09/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001054 MICR : 305240025
 Branch Code : 1054 Product Code : 127

MS NEHA CHAUHAN
 D/O JAGMAL CHAUHAN 4HI NEHA NEW
 HOUSINGH BOARD MASUDA ROAD BEAWAR
 SAKET NAGAR HOUSING BOARD
 BEAWAR 305901
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

03/05/22	UPI-MAHESH SHARMA S O VA-9251411921MS@OK AXIS-BARB0UDAIRO-212311159615-NA	0000212311159615	03/05/22	3,000.00		5,353.12
03/05/22	UPI-MAHESH SHARMA S O VA-9251411921MS@OK AXIS-BARB0UDAIRO-212381208220-NA	0000212381208220	03/05/22	4,150.00		1,203.12
04/05/22	UPI-SATISH KUUMAR-9829122215@PAYTM-PYTM0 123456-212414744099-NA	0000212414744099	04/05/22	1,020.00		183.12
04/05/22	UPI-BHAGWATI FAMOUS-GPAY-11173195226@OKB IZAXIS-UTIB0000000-212415033477-NA	0000212415033477	04/05/22	70.00		113.12
04/05/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-212415699031-NA	0000212415699031	04/05/22		1,000.00	1,113.12
04/05/22	UPI-SHREE SAI SUPER MAR-GPAY-1117279126 4@OKBIZAXIS-UTIB0000000-212415721685-NA	0000212415721685	04/05/22	260.00		853.12
04/05/22	HERO FINCORP L-26735551	0000205041311899	04/05/22		27,881.00	28,734.12
04/05/22	UPI-MOHIT AMBALAL-Q078683605@YBL-BARB0BE AWAR-212409335728-PAYMENT FROM PHONE	0000212409335728	04/05/22	450.00		28,284.12
05/05/22	UPI-HIMANSHU SHARMA-9950378184@YBL-UTIB0 001825-212512981712-PAYMENT FROM PHONE	0000212512981712	05/05/22	1,200.00		27,084.12
05/05/22	UPI-XXXXXX6902-HDFC0001940-212562939706- PAYMENT FROM PHONE	0000212562939706	05/05/22	1,500.00		25,584.12
05/05/22	UPI-PAYTM POSTPAID-PTMPPL@PAYTM-PYTM0123 456-212511218992-OID17979694153@PAY	0000212511218992	05/05/22	991.00		24,593.12
05/05/22	UPI-XXXXXX6902-HDFC0001940-212524572817- PAYMENT FROM PHONE	0000212524572817	05/05/22	11,000.00		13,593.12
05/05/22	UPI-PRINCE ARORA-9782281707@YBL-SBIN003 1106-212564059245-PAYMENT FROM PHONE	0000212564059245	05/05/22	3,500.00		10,093.12
05/05/22	UPI-KIRAN CHAUHAN-9799740774@YBL-HDFC000 1054-212567952775-PAYMENT FROM PHONE	0000212567952775	05/05/22	1,500.00		8,593.12
05/05/22	UPI-NARAYAN GURJAR-9829590995@POSTBANK-I POS0000001-212534148178-NA	0000212534148178	05/05/22	300.00		8,293.12
05/05/22	UPI-VIJAY KUMAR CHANCHLA-PAYTMQR28100505 0101T5Z3C35R2SCT@PAYTM-PYTM0123456-21255 7886600-PAYMENT FROM PHONE	0000212557886600	05/05/22	22.00		8,271.12

HDFC BANK LIMITED

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Statement of account

05/05/22	UPI-MURLI-PAYTMQR2810050501011KMD6TJGYR W@PAYTM-PYTM0123456-212557541951-PAYMENT FROM PHONE	0000212557541951	05/05/22	45.00		8,226.12
05/05/22	IMPS-212516378381-NEHA CHAUHAN-BARB-XXXX XXXXXX0679-LIMIT	0000212516378381	05/05/22	7,000.00		1,226.12
05/05/22	POS 541919XXXXXX5913 AJMER AUTO CENTR	0000000000927907	05/05/22	150.00		1,076.12
06/05/22	UPI-XXXXXX0679-BARB0BEAWAR-212608070543- NA	0000212608070543	06/05/22	1,000.00		76.12
06/05/22	NEFT CR-SCBL0036001-NATIONAL INSURANCE C -NEHA CHAUHAN-SIN02285Q4028314	SIN02285Q4028314	06/05/22		35,820.00	35,896.12
06/05/22	UPI-XXXXXX6902-HDFC0001940-212650042287- PAYMENT FROM PHONE	0000212650042287	06/05/22	20,000.00		15,896.12
06/05/22	UPI-KIRAN CHAUHAN-9799740774@YBL-HDFC000 1054-212652284177-PAYMENT FROM PHONE	0000212652284177	06/05/22	5,000.00		10,896.12
07/05/22	ACH D- INDUSIND BANK CFD-309848644	0000000968018264	07/05/22	3,363.00		7,533.12
07/05/22	UPI-USHA KUMARI-9785113297@YBL-SBIN0005 104-212765376946-PAYMENT FROM PHONE	0000212765376946	07/05/22	317.00		7,216.12
07/05/22	50100221636902-TPT-KINNA-KIRAN CHAUHAN	0000000120492518	07/05/22	200.00		7,016.12
07/05/22	CASH DEPOSIT-XXXXXXXXXX9419-BEAWAR	0000000000008809	07/05/22		3,000.00	10,016.12
08/05/22	ACH D- YES BANK LIMITED-PLN060501101484	0000001009063941	08/05/22	16,827.00		-6,810.88
08/05/22	ACH D- YES BANK LIMITED-PLN060501101484	0000001009063941	08/05/22		16,827.00	10,016.12
08/05/22	UPI-SHREE SAI SUPER MAR-GPAY-1117279126 4@OKBIZAXIS-UTIB0000000-212829151970-PAY MENT FROM PHONE	0000212829151970	08/05/22	24.00		9,992.12
08/05/22	UPI-XXXXXX9873-HDFC0000001-212802692187- PAYMENT FROM PHONE	0000212802692187	08/05/22	5,306.00		4,686.12
08/05/22	UPI-RAJASTHAN STATE ROAD-RSRTC.BILLDESK@ HDFCBANK-HDFC0000499-212876850010-RSRTC	0000212876850010	08/05/22	104.00		4,582.12
09/05/22	UPI-XXXXXX7804-BARB0LANKAC-212960957778- PAYMENT FROM PHONE	0000212960957778	09/05/22	2,000.00		2,582.12
09/05/22	UPI-RAJASTHAN STATE ROAD-RSRTC.BILLDESK@ HDFCBANK-HDFC0000499-212977839088-RSRTC	0000212977839088	09/05/22	102.00		2,480.12

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



MS NEHA CHAUHAN
D/O JAGMAL CHAUHAN 4H1 NEHA NEW
HOUSING BOARD MASUDA ROAD BEAWAR
SAKET NAGAR HOUSING BOARD
BEAWAR 305901
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BEAWAR
Address : HDFC BANK LTD
TREETH STHAN, HOTEL VINOD,
STATION ROAD
City : BEAWAR 305901
State : RAJASTHAN
Phone no. : 98750 03333
OD Limit : 0.00
Currency : INR
Email : CHAUHANEHA95@GMAIL.COM
Cust ID : 154371686
Account No : 50100375619419 SALARY FAMILY GROUP
A/C Open Date : 05/09/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001054 MICR : 305240025
Branch Code : 1054 Product Code : 127

From : 01/12/2021

To : 31/05/2022

Statement of account

09/05/22	UPI-NARAYAN GURJAR-9829590995@POSTBANK-I POS0000001-212940423125-NA	0000212940423125	09/05/22	90.00		2,390.12
09/05/22	UPI-BHARATPEMERCHANT-BHARATPE.9043221722 @ICICI-ICIC0DC0099-212927430405-PAYMENT FROM PHONE	0000212927430405	09/05/22	10.00		2,380.12
09/05/22	UPI-LALA RAM-PAYTM-57761315@PAYTM-PYTM01 23456-212956491946-OID202205091823080	0000212956491946	09/05/22	70.00		2,310.12
09/05/22	UPI-GOVIND CHAND MEGHWAN-Q38413780@YBL-S BIN0007375-212978074046-PAYMENT FROM PHO NE	0000212978074046	09/05/22	10.00		2,300.12
10/05/22	UPI-NEHA CHAUHAN DO JAGM-CHAUHANEHA@YBL- BARBOBEAWAR-213091393909-PAYMENT FROM PH ONE	0000213091393909	10/05/22		800.00	3,100.12
10/05/22	UPI-GAURAV CHAUHAN-9119252063@PAYTM-PYTM 0123456-213054223691-NA	0000213054223691	10/05/22	100.00		3,000.12
10/05/22	UPI-GAURAV CHAUHAN-9119252063@PAYTM-PYTM 0123456-213078226708-NA	0000213078226708	10/05/22	200.00		2,800.12
10/05/22	UPI-NEHA CHAUHAN DO JAGM-CHAUHANEHA@YBL- BARBOBEAWAR-213007279507-PAYMENT FROM PH ONE	0000213007279507	10/05/22		14,000.00	16,800.12
10/05/22	UPI-NEHA CHAUHAN DO JAGM-CHAUHANEHA@YBL- BARBOBEAWAR-213072351404-PAYMENT FROM PH ONE	0000213072351404	10/05/22		44.00	16,844.12
11/05/22	ACH D- YES BANK LIMITED-PLN060501101484	0000001088772242	11/05/22	16,827.00		17.12
22/05/22	UPI-NEHA CHAUHAN DO JAGM-CHAUHANEHA@YBL- BARBOBEAWAR-214277896038-PAYMENT FROM PH ONE	0000214277896038	22/05/22		200.00	217.12
23/05/22	UPI-SHREE SAI SUPER MAR-GPAY-1117279126	0000214312636942	23/05/22	200.00		17.12

HDFC BANK LIMITED

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 Account No : 50100375619419 SALARY FAMILY GROUP
 A/C Open Date : 05/09/2020
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MS NEHA CHAUHAN
 D/O JAGMAL CHAUHAN 4HI NEHA NEW
 HOUSINGH BOARD MASUDA ROAD BEAWAR
 SAKET NAGAR HOUSING BOARD
 BEAWAR 305901
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

Date	Description	Dr	Cr	Balance	Closing Bal
	4@OKBIZAXIS-UTIB0000000-214312636942-NA				
30/05/22	50100221636902-TPT-TP-KIRAN CHAUHAN	0000000138716874			12,017.12
30/05/22	UPI-JAGMAL SINGH	0000215008994717			28,017.12
	CHAUHAN-CHAUHANEHA@YBL- PUNB0004700-215008994717-PAYMENT FROM PH ONE				
30/05/22	50100221636902-TPT-TF-KIRAN CHAUHAN	0000000148448173			50,017.12
30/05/22	UPI-NEHA CHAUHAN DO	0000215084232543			56,097.12
	JAGM-CHAUHANEHA@YBL- BARB0BEAWAR-215084232543-PAYMENT FROM PH ONE				
30/05/22	IMPS-215013351357-JECRC UNIVERSITY-UTIB- XXXXXXXXXXXX4107-GAURAV CHAUHAN	0000215013351357		56,000.00	97.12
	ACCOMODAT ION FEES				

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
2,237.65	338	81	1,192,894.73	1,190,754.20	97.12

Generated On: 05-Jun-2022 18:58

Generated By:
154371686

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