



MS HEMA JAIN
W/O NARENDRA KUMAR JAIN CHAWANDIYA
CHAWANDIYA JAIPUR
NEAR JAIN MANDIR KE PASS
JAIPUR 303301
RAJASTHAN
JOINT HOLDERS :

Account Branch : BASSI JAIPUR
Address : HDFC BANK LTD.,
SARAF COLONY, NEAR JODHPUR MISTHAN
BHANDAR, BASSI JAIPUR
City : JAIPUR
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0 Currency : INR
Email : HEMABOOCHRA@GMAIL.COM
Cust ID : 129571317
Account No : 50100281115094 PB Customer
A/C Open Date : 25/04/2019
Account Status : Regular
RTGS/NEFT IFSC : HDFC0009115 MICR : 303240035
Branch Code : 9115 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 05/07/2022

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/01/22	50200033994666-TPT-K-NARENDRA KUMAR JAIN	0000000400687235	01/01/22		25,000.00	25,033.37
05/01/22	ACH D- TATACAPFINSERLTD-TCFBL03650000109	0000008318801005	05/01/22	13,898.00		11,135.37
05/01/22	ACH D- ONE97 COMMUNICATIONS-3454D0AF4911	0000008044829583	05/01/22	9,933.00		1,202.37
07/01/22	POS 652166XXXXXX1874 AMAZON	0000200711425744	07/01/22	400.00		802.37
14/01/22	IB BILLPAY DR-HDFCVE-489377XXXXXX2338	IB14192753726046	14/01/22	800.00		2.37
01/02/22	50200033994666-TPT-K-NARENDRA KUMAR JAIN	0000000199400359	01/02/22		25,000.00	25,002.37
04/02/22	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC00000001-203515465117-CREDIT CARD BILL P	0000203515465117	04/02/22	100.00		24,902.37
05/02/22	ACH D- TATACAPFINSERLTD-TCFBL03650000109	0000008261142036	05/02/22	13,898.00		11,004.37
05/02/22	ACH D- ONE97 COMMUNICATIONS-E9CCDEB63BC4	0000008695940025	05/02/22	9,933.00		1,071.37
11/02/22	POS 652166XXXXXX1874 AMAZON	0000204218125982	11/02/22	400.00		671.37
15/02/22	IB BILLPAY DR-HDFCVE-489377XXXXXX2338	IB15081712125086	15/02/22	650.00		21.37
16/02/22	UPI-NARENDRA KUMAR JAIN-N9784@PAYTM-HDFC0009115-204748700170-NA	0000204748700170	16/02/22	4.00		17.37
20/02/22	50200033994666-TPT-K-NARENDRA KUMAR JAIN	0000000183580033	20/02/22		23,000.00	23,017.37
20/02/22	IB BILLPAY DR-HDFCVE-489377XXXXXX2338	IB20100008339007	20/02/22	22,051.00		966.37
20/02/22	50200033994666-TPT-K-NARENDRA KUMAR JAIN	0000000183640601	20/02/22	950.00		16.37
22/02/22	UPI-PERSONAL LOAN EMI DU-PTMFIN@PAYTM-PYTM0123456-205326755554-OID17368139447@PER	0000205326755554	22/02/22	9.94		6.43
28/02/22	50100205805111-TPT-K-NARENDRA KUMAR JAIN	0000000223261346	28/02/22		25,000.00	25,006.43
28/02/22	50100205805111-TPT-K-NARENDRA KUMAR JAIN	0000000240384359	28/02/22	12,000.00		13,006.43
02/03/22	50100205805111-TPT-K-NARENDRA KUMAR JAIN	0000000275753025	02/03/22		12,000.00	25,006.43
04/03/22	POS 652166XXXXXX1874 AMAZON	0000206318839850	04/03/22	400.00		24,606.43
05/03/22	ACH D- ONE97 COMMUNICATIONS-793724D3C45F	0000009406447230	05/03/22	9,923.06		14,683.37
05/03/22	ACH D- TATACAPFINSERLTD-TCFBL03650000109	0000008495524064	05/03/22	13,898.00		785.37
16/03/22	IB BILLPAY DR-HDFCVE-489377XXXXXX2338	IB16085657372264	16/03/22	785.00		0.37
20/03/22	50200033994666-TPT-K-NARENDRA KUMAR JAIN	0000000255260094	20/03/22		11,500.00	11,500.37
20/03/22	IB BILLPAY DR-HDFCVE-489377XXXXXX2338	IB20055711780064	20/03/22	11,500.00		0.37
29/03/22	50100205805111-TPT-K-NARENDRA KUMAR JAIN	0000000137439229	29/03/22		25,000.00	25,000.37

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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 JAIPUR 303301
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01/04/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/22		33.00	25,033.37
03/04/22	NEFT CR-SBIN0031865-MR RAKESH AJMERA-H EMA JAIN-SBIN522093523302	SBIN522093523302	03/04/22		200,000.00	225,033.37
05/04/22	ACH D- ONE97 COMMUNICATIONS-C36E5014BE65	0000000164799274	05/04/22	9,933.00		215,100.37
05/04/22	ACH D- TATACAPFINSERLTD-TCFBL03650000109	0000008330039095	05/04/22	13,898.00		201,202.37
05/04/22	UPI-PERSONAL LOAN EMI DU-PTMFIN@PAYTM-PY TM0123456-209588147674-01D17706924769@PE R	0000209588147674	05/04/22	9.93		201,192.44
05/04/22	UPI-PERSONAL LOAN EMI DU-PTMFIN@PAYTM-PY TM0123456-209588266874-01D17706957537@PE R	0000209588266874	05/04/22	9.93		201,182.51
08/04/22	POS 652166XXXXXX1874 AMAZON	0000209809434000	08/04/22	400.00		200,782.51
10/04/22	WHDF1046041109/SBI CARDS	0000221006267640	10/04/22	25,000.00		175,782.51
15/04/22	IB BILLPAY DR-HDFCVE-489377XXXXXX2338	IB15152429279954	15/04/22	700.00		175,082.51
19/04/22	50200033994666-TPT-K-NARENDRA KUMAR JAIN	0000000394064619	19/04/22		23,000.00	198,082.51
19/04/22	IB BILLPAY DR-HDFCVE-489377XXXXXX2338	IB19122431838461	19/04/22	20,000.00		178,082.51
20/04/22	IB BILLPAY DR-HDFCVE-489377XXXXXX2338	IB20052956333209	20/04/22	3,501.00		174,581.51
20/04/22	50100205805111-TPT-K-NARENDRA KUMAR JAIN	0000000410791343	20/04/22	2,000.00		172,581.51
23/04/22	WHDF1100611865/BILLDKRATNAKARBANKLI	0000221136948755	23/04/22	48,000.00		124,581.51
23/04/22	IMPS-211315789893-PAYSENSE SERVICES IN-I CIC-XXXXXXXX9439-54DA69F3-980F-43BF-A401 -E875B76313D4	0000211315789893	23/04/22		1.00	124,582.51
01/05/22	WHDF1116724413/SBI CARDS	0000221213593432	01/05/22	50,000.00		74,582.51
01/05/22	WHDF1117027260/SBI CARDS	0000221213731265	01/05/22	5,000.00		69,582.51
01/05/22	IB BILLPAY DR-HDFCVE-489377XXXXXX2338	IB01142739472790	01/05/22	13,000.00		56,582.51
02/05/22	ATW-652166XXXXXX1874-S1ANRR15-JAIPUR	0000000000001677	02/05/22	20,000.00		36,582.51
02/05/22	50200033994666-TPT-K-NARENDRA KUMAR JAIN	0000000246883032	02/05/22	11,500.00		25,082.51
05/05/22	ACH D- TATACAPFINSERLTD-TCFBL03650000109	0000008539036125	05/05/22	13,898.00		11,184.51
05/05/22	ACH D- ONE97 COMMUNICATIONS-1AFE1E2E7B7D	0000000874856373	05/05/22	9,923.07		1,261.44
05/05/22	50100205805111-TPT-K-NARENDRA KUMAR JAIN	0000000127086804	05/05/22	1,200.00		61.44
09/05/22	NEFT CR-KKBK0000958-PAYSENSE SERVICES IN DIA PRIVATE LIMITED-HEMA JAIN-KKBK221293	KKBK221293670012	09/05/22		482,300.00	482,361.44

HDFC BANK LIMITED

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	670012				
10/05/22	WHDF1135672512/SBI CARDS	0000221301627813	10/05/22	40,000.00	442,361.44
10/05/22	WHDF1135793269/SBI CARDS	0000221301673782	10/05/22	32,500.00	409,861.44
10/05/22	50100205805111-TPT-K-NARENDRA KUMAR JAIN	0000000231173148	10/05/22	2,000.00	407,861.44
10/05/22	50100205805111-TPT-H-NARENDRA KUMAR JAIN	0000000237508833	10/05/22	17,700.00	390,161.44
13/05/22	50200033994666-TPT-K-NARENDRA KUMAR JAIN	0000000193436737	13/05/22	400.00	390,561.44
13/05/22	POS 652166XXXXXX1874 AMAZON	0000213309775634	13/05/22	400.00	390,161.44
20/05/22	IB BILLPAY DR-HDFCVE-489377XXXXXX2338	IB20092221474086	20/05/22	8,000.00	382,161.44
20/05/22	INSTA LOAN000000000080954918	0000201615000000	20/05/22	20,000.00	402,161.44
22/05/22	50100205805111-TPT-K-NARENDRA KUMAR JAIN	0000000357253810	22/05/22	17,000.00	385,161.44
23/05/22	CHQ PAID - CHQ PAID - BASSI JAIPUR	0000000000000006	23/05/22	150,000.00	235,161.44
31/05/22	50100205805111-TPT-K-NARENDRA KUMAR JAIN	0000000224382020	31/05/22	13,000.00	222,161.44
01/06/22	UPI-RAZORPAY SOFTWARE PV-RPY.UPIPL0JC35N BLZKXCEVT@ICICI-ICIC0DC0099-215201668031 -JUPITER EDGE REPAY	0000215201668031	01/06/22	5,000.00	217,161.44
01/06/22	UPI-RAZORPAY SOFTWARE PV-RPY.UPIPL0JC3AN EFIPTCY0J@ICICI-ICIC0DC0099-215201752854 -JUPITER EDGE REPAY	0000215201752854	01/06/22	4,500.00	212,661.44
01/06/22	UPI-RAZORPAY SOFTWARE PV-RPY.UPIPL0JC3DB AV2FUT70J@ICICI-ICIC0DC0099-215201814120 -JUPITER EDGE REPAY	0000215201814120	01/06/22	6,000.00	206,661.44
01/06/22	UPI-RAZORPAY SOFTWARE PV-RPY.UPIPL0JC3EN D0WWG53RZ@ICICI-ICIC0DC0099-215201855933 -JUPITER EDGE REPAY	0000215201855933	01/06/22	3,500.00	203,161.44
01/06/22	WHDF1182977545/SBI CARDS	0000221529310153	01/06/22	50,000.00	153,161.44
01/06/22	50200033994666-TPT-K-NARENDRA KUMAR JAIN	0000000148238026	01/06/22	12,000.00	141,161.44
01/06/22	WHDF1184860021/SBI CARDS	0000221520115275	01/06/22	50,000.00	91,161.44
03/06/22	POS 652166XXXXXX1874 AMAZON	0000215410154808	03/06/22	400.00	90,761.44
05/06/22	ACH D- ONE97 COMMUNICATIONS-5F42675DC9DC	0000001981890849	05/06/22	9,933.00	80,828.44
05/06/22	ACH D- TATACAPFINSERLTD-TCFBL03650000109	0000008250878156	05/06/22	13,898.00	66,930.44
06/06/22	50100287465672-TPT-K-PARUL JAIN	0000000248225044	06/06/22	13,000.00	79,930.44
09/06/22	50100205805111-TPT-K-NARENDRA KUMAR JAIN	0000000105886238	09/06/22	9,300.00	70,630.44

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10/06/22	WHDF1205841743/SBI CARDS	0000221617415723	10/06/22	25,000.00		45,630.44
10/06/22	UPI-YES BANK LIMITED-CYBSYESB@YBL-YESB0Y BLUPI-216122296204-PAYMENT FROM PHONE	0000216122296204	10/06/22	10,000.00		35,630.44
11/06/22	50100205805111-TPT-K-NARENDRA KUMAR JAIN	0000000151156561	11/06/22		9,250.00	44,880.44
11/06/22	50200033994666-TPT-K-NARENDRA KUMAR JAIN	0000000151169664	11/06/22		4,550.00	49,430.44
12/06/22	WHDF1209069136/SBI CARDS	0000221638689270	12/06/22	36,500.00		12,930.44
16/06/22	UPI-RAZORPAY SOFTWARE PV-RPY.UPIPL0JHXFM EWM9MBYA5@ICICI-ICIC0DC0099-216706057218 -REPAYMENT	0000216706057218	16/06/22	3,000.00		9,930.44
16/06/22	UPI-RAZORPAY SOFTWARE PV-RPY.UPIPL0JHZIN 42DF6IKWC@ICICI-ICIC0DC0099-216707497095 -REPAYMENT	0000216707497095	16/06/22	4,900.00		5,030.44
16/06/22	UPI-NARENDRA KUMAR JAIN-PALLAVJAIN1@YBL- HDFC0009115-216700017967-PAYMENT FROM PH ONE	0000216700017967	16/06/22		10,000.00	15,030.44
16/06/22	UPI-RAZORPAY SOFTWARE PV-RPY.UPIPL0JHZQD IMMS0GOLP@ICICI-ICIC0DC0099-216707687017 -REPAYMENT	0000216707687017	16/06/22	4,500.00		10,530.44
16/06/22	UPI-RAZORPAY SOFTWARE PV-RPY.UPIPL0JHZRC 05FZ0GRJT@ICICI-ICIC0DC0099-216707712554 -REPAYMENT	0000216707712554	16/06/22	4,900.00		5,630.44
16/06/22	UPI-RAZORPAY SOFTWARE PV-RPY.UPIPL0JHZSD 0HOD0HQVC@ICICI-ICIC0DC0099-216707743928 -REPAYMENT	0000216707743928	16/06/22	2,070.00		3,560.44
18/06/22	IB BILLPAY DR-HDFCVE-489377XXXXXX2338	IB18124816974753	18/06/22	3,000.00		560.44
21/06/22	50200033994666-TPT-K-NARENDRA KUMAR JAIN	0000000133250195	21/06/22		3,000.00	3,560.44
21/06/22	50100205805111-TPT-K-NARENDRA KUMAR JAIN	0000000133251814	21/06/22		8,000.00	11,560.44
21/06/22	IB BILLPAY DR-HDFCVE-489377XXXXXX2338	IB21075930829340	21/06/22	11,500.00		60.44
22/06/22	50200033994666-TPT-K-NARENDRA KUMAR JAIN	0000000264775029	22/06/22		1,787.00	1,847.44
22/06/22	IB BILLPAY DR-HDFCVE-489377XXXXXX2338	IB22161025076381	22/06/22	1,800.00		47.44
27/06/22	50100205805111-TPT-K-NARENDRA KUMAR JAIN	0000000161184510	27/06/22		700.00	747.44
30/06/22	CASH DEP BASSI JAIPUR	0000000000000000	30/06/22		57,000.00	57,747.44

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01/07/22	CREDIT INTEREST CAPITALISED	00000000000000	30/06/22		1,112.00	58,859.44
04/07/22	UPI-RAZORPAY SOFTWARE PV-RPY.UPIPL0JPHDX T1W4TJPFO@ICICI-ICIC0DC0099-218520387453 -REPAYMENT	0000218520387453	04/07/22	500.00		58,359.44
04/07/22	50200033994666-TPT-K-NARENDRA KUMAR JAIN	0000000211079734	04/07/22		2,500.00	60,859.44
04/07/22	50100205805111-TPT-K-NARENDRA KUMAR JAIN	0000000211109371	04/07/22		16,000.00	76,859.44
04/07/22	UPI-RAZORPAY SOFTWARE PV-RPY.UPIPL0JPHGB FW8XETZMD@ICICI-ICIC0DC0099-218541192317 -REPAYMENT	0000218541192317	04/07/22	5,000.00		71,859.44
04/07/22	UPI-RAZORPAY SOFTWARE PV-RPY.UPIPL0JPHHK T15AIMHYG@ICICI-ICIC0DC0099-218541243044 -NA	0000218541243044	04/07/22	13,000.00		58,859.44
05/07/22	UPI-JAIN STATIONERY AND -JAINSTATIONERYA NDGEN.62258028@HDFCBANK-HDFC0000001-2186 22678386-PAYMENT FROM PHONE	0000218622678386	05/07/22	10.00		58,849.44
05/07/22	ACH D- TATACAPFINSERLTD-TCFBL03650000109	0000008372069186	05/07/22	13,898.00		44,951.44
05/07/22	ACH D- ONE97 COMMUNICATIONS-CE769B21F7AF	0000002753356609	05/07/22	9,933.00		35,018.44
05/07/22	POS 652166XXXXXX1874 PAYSENSE SERVICE	0000218615871447	05/07/22	28,223.00		6,795.44
05/07/22	50100205805111-TPT-K-NARENDRA KUMAR JAIN	0000000332109982	05/07/22	6,500.00		295.44

STATEMENT SUMMARY :-

Opening Balance
33.37

Dr Count
77

Cr Count
26

Debits
998,870.93

Credits
999,133.00

Closing Bal
295.44

Generated On: 06-JUL-2022 16:01:52

Generated By:
129571317

Requesting Branch Code: 9115

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City : JAIPUR
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0 Currency : INR
Email : HEMABOOCHRA@GMAIL.COM
Cust ID : 129571317
Account No : 50100281115094 PB Customer
A/C Open Date : 25/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009115 MICR : 303240035
Branch Code : 9115 Product Code : 100

MS HEMA JAIN
W/O NARENDRA KUMAR JAIN CHAWANDIYA
CHAWANDIYA JAIPUR
NEAR JAIN MANDIR KE PASS
JAIPUR 303301
RAJASTHAN
JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2022 To : 05/07/2022

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN:08AAACH2702H1Z0

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

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