



Account Branch : AJMER - RAJASTHAN
 Address : AMC NOS 13/10 & 14/10
 NEAR SUCHANA KENDRA
 ADJ. TO SWAMI COMPLEX
 City : AJMER 305001
 State : RAJASTHAN
 Phone no. : 98750 03333
 OD Limit : 0.00
 Currency : INR
 Email : mukeshpaliwal2011@yahoo.in
 Cust ID : 38773021
 Account No : 02051050071011 COP POTENTIAL
 A/C Open Date : 03/05/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000205 MICR : 305240002
 Branch Code : 205 Product Code : 105

MR. MUKESH KUMAR
 3 GH 17 NIRALA NAGAR DHOLA BHATA
 AJMER
 .
 AJMER 305001
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2022

To : 30/06/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
03/01/22	UPI-BILDES KAVVNL RJ-BILDES KPG.AVVNL RJ@I CICI-ICIC0000555-200396497099-COLLECT-PA Y-REQUES	0000200396497099	03/01/22	1,749.00		71,229.67
03/01/22	UPI-EYEMEY EYE-EMEINDIA@HDFCBANK-HDFC00005 72-200341471869-UPI	0000200341471869	03/01/22	299.00		70,930.67
05/01/22	DC 1019060012773124 AUTOPAY SI-TAD	0000000397535780	05/01/22	4,000.16		66,930.51
05/01/22	DC 1019060008234750 AUTOPAY SI-TAD	0000000397966597	05/01/22	0.20		66,930.31
05/01/22	DC 1019060012480662 AUTOPAY SI-TAD	0000000398159365	05/01/22	0.18		66,930.13
05/01/22	NEFT CR-IDFB0010204-VASTU FINSERVEVENDOR PAYMENT-MUKESH KUMAR-IDFBH22005487447	IDFBH22005487447	05/01/22		3,500.00	70,430.13
07/01/22	NWD-405988XXXXXX4907-1FNAJM41-AJMER	0000200718009190	07/01/22	2,000.00		68,430.13
08/01/22	HGA3P0DA4A0510911446-BSNLLANDLINE-INDIVI -50200026202917	0000000048944929	08/01/22	351.00		68,079.13
10/01/22	290704105 4883585-12234709-41-PRU ICICI-SIP	0000000000000000	10/01/22	2,000.00		66,079.13
10/01/22	ACH D- AXISMF-AX27151523346336	0000008181289711	10/01/22	2,000.00		64,079.13
10/01/22	ACH D- BD- UTIMF SMS-TXVG19853360	0000008179272808	10/01/22	2,000.00		62,079.13
11/01/22	UPIRET-20220103-200341471869	0000000000000000	11/01/22		299.00	62,378.13
12/01/22	ATW-405988XXXXXX4907-S1AWAJ07-AJMER	0000000000007267	12/01/22	2,000.00		60,378.13
13/01/22	UPI-KAMALESH KUMAR-HONEYLILWANI0@OKAXIS- UTIB0000356-201321480690-UPI	0000201321480690	13/01/22	5,600.00		54,778.13
13/01/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-201327123034-UPI	0000201327123034	13/01/22	25.00		54,753.13
14/01/22	NWD-405988XXXXXX4907-00603062-AJMER	0000201418030757	14/01/22	3,000.00		51,753.13
14/01/22	NWD-405988XXXXXX4907-00603062-AJMER	0000201418005935	14/01/22	4,000.00		47,753.13
15/01/22	ACH D- BD- OTM EDELMF-TJMA188976	0000008293462180	15/01/22	3,000.00		44,753.13
15/01/22	ACH D- ICIPRU 15012022 CAMS-390602226383	0000008291215879	15/01/22	3,000.00		41,753.13
15/01/22	ACH D- ICIPRU 15012022 CAMS-390602226383	0000008291215880	15/01/22	2,000.00		39,753.13
15/01/22	ACH D- ICIPRU 15012022 CAMS-390602226919	0000008291323096	15/01/22	4,000.00		35,753.13

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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To : 30/06/2022

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15/01/22	ACH D- KOTAKMF15012022 CAMS-591201334836	0000008155664015	15/01/22	3,000.00		32,753.13
21/01/22	NWD-405988XXXXXX4907-SPCNH456-AJMER	0000202110003748	21/01/22	2,000.00		30,753.13
23/01/22	NWD-405988XXXXXX4907-1FNAJM41-AJMER	0000202318020415	23/01/22	1,000.00		29,753.13
24/01/22	NEFT CR-IDFB0010204-VASTU FINSERVEVENDOR PAYMENT-MUKESH KUMAR-IDFBH22024781363	IDFBH22024781363	24/01/22		3,500.00	33,253.13
26/01/22	UPI-SHREE KAPDA BAZAAR-RAMESHCMAMODIAGMA IL.COM@IDFCBANK-IDFB0040101-202645817424 -UPI	0000202645817424	26/01/22	1,200.00		32,053.13
26/01/22	UPI-RATAN SAREES-RATANSAREES@UCOBANK-UCB A0000033-202646261955-UPI	0000202646261955	26/01/22	1,630.00		30,423.13
26/01/22	UPI-PALLAVIFASHION-Q21852111@YBL-YESBOYB LUPI-202647393850-UPI	0000202647393850	26/01/22	2,190.00		28,233.13
27/01/22	ATW-405988XXXXXX4907-S1AWAJ07-AJMER	0000000000001457	27/01/22	2,000.00		26,233.13
01/02/22	NEFT CR-IDFB0010204-VASTU FINSERVEVENDOR PAYMENT-MUKESH KUMAR-IDFBH22032360217	IDFBH22032360217	01/02/22		44,961.00	71,194.13
01/02/22	NWD-405988XXXXXX4907-00603062-AJMER	0000203222009493	01/02/22	5,000.00		66,194.13
01/02/22	UPI-BILDES KAVVNL RJ-BILDES KPG.AVVNL RJ@I CICI-ICIC0000555-203232393818-COLLECT-PA Y-REQUES	0000203232393818	02/02/22	1,674.00		64,520.13
01/02/22	UPI-BILDES KTEZ-BILDES.K.PHED-RAJASTHAN@ ICICI-ICIC0000555-203247639741-UPI	0000203247639741	02/02/22	135.00		64,385.13
02/02/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-203367898949-UPI	0000203367898949	02/02/22	179.00		64,206.13
05/02/22	DC 1019060012773124 AUTOPAY SI-TAD	0000000403831416	05/02/22	3,999.83		60,206.30
05/02/22	UPI-LETRAVENUESTECHNOLOG-IXIGO.RAZORPAY@ ICICI-ICIC0000001-203689583778-IXIGO TRA IN TRIP I	0000203689583778	05/02/22	447.70		59,758.60
06/02/22	NWD-405988XXXXXX4907-00603062-AJMER	0000203720020590	06/02/22	3,000.00		56,758.60
07/02/22	UPI-LETRAVENUESTECHNOLOG-IXIGO.RAZORPAY@ ICICI-ICIC0000001-203820923631-IXIGO TRA	0000203820923631	07/02/22	858.27		55,900.33

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 RAJASTHAN INDIA
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From : 01/01/2022

To : 30/06/2022

Statement of account

DATE	DESCRIPTION	AMOUNT	CHECK NO.	DEBIT	CREDIT	BALANCE
08/02/22	IN TRIP I					
08/02/22	ATW-405988XXXXXX4907-S1ANAD81-AHMEDABAD	000000000007496	08/02/22	3,000.00		52,900.33
09/02/22	UPI-PARESH ASHOKKUMAR PA-8238543849@YBL- BARBOISANPU-204087354931-UPI	0000204087354931	09/02/22	280.00		52,620.33
10/02/22	290704105 4883585-12234709-41-PRU ICICI-SIP	000000000000000	10/02/22	2,000.00		50,620.33
10/02/22	ACH D- BD- UTIMF SMS-TXVG20542407	0000008853832854	10/02/22	2,000.00		48,620.33
10/02/22	ACH D- AXISMF-AX27151523346337	0000008852761057	10/02/22	2,000.00		46,620.33
10/02/22	NEFT CR-IDFB0010204-VASTU FINSERVEVENDOR PAYMENT-MUKESH KUMAR-IDFBH22041160316	IDFBH22041160316	10/02/22		3,500.00	50,120.33
11/02/22	ATW-405988XXXXXX4907-S1AWAJ07-AJMER	0000000000005958	11/02/22	2,000.00		48,120.33
14/02/22	POS 405988XXXXXX4907 5301 DMART MADHU	0000204411068654	14/02/22	3,690.00		44,430.33
15/02/22	ACH D- ICIPRU 15022022 CAMS-390602310089	0000008944344720	15/02/22	2,000.00		42,430.33
15/02/22	ACH D- BD- OTM EDELMF-TJMA208200	0000008947264319	15/02/22	3,000.00		39,430.33
15/02/22	ACH D- ICIPRU 15022022 CAMS-390602306660	0000008944443287	15/02/22	4,000.00		35,430.33
15/02/22	ACH D- ICIPRU 15022022 CAMS-390602310089	0000008944344719	15/02/22	3,000.00		32,430.33
15/02/22	ACH D- KOTAKMF15022022 CAMS-591201361821	0000008048451046	15/02/22	3,000.00		29,430.33
18/02/22	UPI-AMIT KACHHAWAHA MALI-AMIT.KKUMAR1993 @OKAXIS-PUNB0000800-204923383189-UPI	0000204923383189	18/02/22		200.00	29,630.33
18/02/22	POS 405988XXXXXX4907 BPCL YADAV MOTOR	0000204914964854	18/02/22	500.00		29,130.33
24/02/22	POS 405988XXXXXX4907 SATGURU INTERNAT	0000205521881164	24/02/22	313.00		28,817.33
25/02/22	ATW-405988XXXXXX4907-S1AWAJ07-AJMER	0000000000009821	25/02/22	1,000.00		27,817.33
26/02/22	WHDF0935207188/LIC OF INDIA	0000220579184685	26/02/22	6,297.72		21,519.61
28/02/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-205939464934-UPI	0000205939464934	28/02/22	666.00		20,853.61
28/02/22	NEFT CR-IDFB0010204-VASTU FINSERVEVENDOR PAYMENT-MUKESH KUMAR-IDFBH22059569226	IDFBH22059569226	28/02/22		44,462.00	65,315.61
02/03/22	UPI-AMIT KACHHAWAHA MALI-AMIT.KKUMAR1993 @OKAXIS-PUNB0000800-206126016292-UPI	0000206126016292	02/03/22		200.00	65,515.61
02/03/22	UPI-BILDESKTEZ-BILDESK.ELECTRICITY@ICI CI-ICIC0DC0099-206177072834-UPI	0000206177072834	02/03/22	1,571.00		63,944.61
03/03/22	ATW-405988XXXXXX4907-S1AWAJ07-AJMER	0000000000001421	03/03/22	2,000.00		61,944.61

HDFC BANK LIMITED

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 RAJASTHAN INDIA
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From : 01/01/2022

To : 30/06/2022

Statement of account

05/03/22	DC 1019060012773124 AUTOPAY SI-TAD	0000000409376733	05/03/22	3,999.80		57,944.81
05/03/22	NWD-405988XXXXXX4907-00603062-AJMER	0000206414009529	05/03/22	1,000.00		56,944.81
05/03/22	NWD-405988XXXXXX4907-00603062-AJMER	0000206414010977	05/03/22	10,000.00		46,944.81
05/03/22	NWD-405988XXXXXX4907-00603062-AJMER	0000206414002174	05/03/22	4,000.00		42,944.81
06/03/22	POS 405988XXXXXX4907 BPCL YADAV MOTOR	0000206505984298	06/03/22	500.00		42,444.81
07/03/22	HGA4P13D3C0168705485-BSNLLANDLINE-INDIVI -50200026202917	0000000053667617	07/03/22	352.00		42,092.81
09/03/22	ATW-405988XXXXXX4907-S1AWAJ07-AJMER	0000000000003339	09/03/22	2,000.00		40,092.81
10/03/22	290704105 4883585-12234709-41-PRU ICICI-SIP	0000000000000000	10/03/22	2,000.00		38,092.81
10/03/22	ACH D- BD- UTIMF SMS-TXVG21234002	0000009589919593	10/03/22	2,000.00		36,092.81
10/03/22	ACH D- AXISMF-AX27151523346338	0000009584839196	10/03/22	2,000.00		34,092.81
13/03/22	UPI-AMIT KACHHAWAHA MALI-AMIT.KKUMAR1993 @OKAXIS-PUNB0000800-207259946973-UPI	0000207259946973	13/03/22	590.00		33,502.81
13/03/22	UPI-YASH-YASHPALIWAL2K03@OKICICI-BARB0MA YAJM-207272539762-UPI	0000207272539762	13/03/22	120.00		33,382.81
14/03/22	UPI-RAHUL DHEER-ANGEL4RD19@OKICICI-ICIC0 006765-207382881045-UPI	0000207382881045	14/03/22	326.00		33,056.81
15/03/22	ACH D- ICIPRU 15032022 CAMS-390602394689	0000009699926091	15/03/22	2,000.00		31,056.81
15/03/22	ACH D- ICIPRU 15032022 CAMS-390602394689	0000009699926090	15/03/22	3,000.00		28,056.81
15/03/22	ACH D- BD- OTM EDELMF-TJMA227488	0000009699813582	15/03/22	3,000.00		25,056.81
15/03/22	ACH D- ICIPRU 15032022 CAMS-390602389591	000000969988046	15/03/22	4,000.00		21,056.81
15/03/22	ACH D- KOTAKMF15032022 CAMS-591201390341	0000008239092074	15/03/22	3,000.00		18,056.81
17/03/22	ATW-405988XXXXXX4907-S1AWAJ07-AJMER	0000000000005667	17/03/22	2,000.00		16,056.81
17/03/22	UPI-RAHUL DHEER-ANGEL4RD19@OKHDFCBANK-HD FC0000054-207633170053-UPI	0000207633170053	17/03/22		2,000.00	18,056.81
17/03/22	ATW-405988XXXXXX4907-S1AWAJ07-AJMER	0000000000005851	17/03/22	3,000.00		15,056.81
18/03/22	UPI-ROTI BOTI-PAYTMQR28100505010114WLHTP 03R15@PAYTM-PYTM0123456-207756691073-UPI	0000207756691073	18/03/22	350.00		14,706.81
19/03/22	ATW-405988XXXXXX4907-S1AWAJ07-AJMER	0000000000006278	19/03/22	2,000.00		12,706.81
20/03/22	UPI-BILLDESKTEZ-BILLDESK.PHED-RAJASTHAN@	0000207976440890	20/03/22	135.00		12,571.81

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	ICICI-ICIC0DC0099-207976440890-UPI					
21/03/22	UPI-RITA PALIWAL-9828175875@YBL-IOBA00 00476-208020400015-PAYMENT FROM PHONE	0000208020400015	21/03/22		10.00	12,581.81
21/03/22	UPI-RITA PALIWAL-9828175875@YBL-IOBA00 00476-208057674393-PAYMENT FROM PHONE	0000208057674393	21/03/22		5,000.00	17,581.81
22/03/22	NEFT CR-IDFB0010204-VASTU FINSERVEVENDOR PAYMENT-MUKESH KUMAR-IDFBH22081396893	IDFBH22081396893	22/03/22		10,835.00	28,416.81
23/03/22	NEFT CR-IDFB0010204-VASTU FINSERVEVENDOR PAYMENT-MUKESH KUMAR-IDFBH22082483485	IDFBH22082483485	23/03/22		3,500.00	31,916.81
24/03/22	ATW-405988XXXXXX4907-S1AWAJ07-AJMER	0000000000007341	24/03/22	11,000.00		20,916.81
27/03/22	INSTA ALERT CHARGES(FEB-22) - SMS 230322 -MIR2208507612071	MIR2208507612071	27/03/22	0.48		20,916.33
31/03/22	UPI-RAHUL DHEER-ANGEL4RD19@OKHDFCBANK-HD FC0000054-209067898733-UPI	0000209067898733	31/03/22	2,500.00		18,416.33
31/03/22	UPI-RAHUL DHEER-ANGEL4RD19@OKHDFCBANK-HD FC0000054-209068803363-UPI	0000209068803363	31/03/22		200.00	18,616.33
31/03/22	NEFT CR-IDFB0010204-VASTU FINSERVEVENDOR PAYMENT-MUKESH KUMAR-IDFBH22090309225	IDFBH22090309225	31/03/22		46,093.00	64,709.33
31/03/22	UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@ICI CI-ICIC0DC0099-209075619978-UPI	0000209075619978	31/03/22	1,625.00		63,084.33
01/04/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/22		300.00	63,384.33
06/04/22	REV_INSTA ALERT CHG(FEB-22) - SMS 230322 -MIR2208507612071	MIR2208507612071	06/04/22		0.48	63,384.81
06/04/22	UPI-MYNTRA-MYNTRA.PAYU@HDFCBANK-HDFC0000 499-209690132812-UPI	0000209690132812	06/04/22	499.00		62,885.81
07/04/22	POS 405988XXXXXX4907 IOCL COCO ADARSH	0000209704319266	07/04/22	500.00		62,385.81
08/04/22	ATW-405988XXXXXX4907-S1ACAJ02-AJMER	0000000000008877	08/04/22	1,500.00		60,885.81
09/04/22	POS 405988XXXXXX4907 5301 DMART MADHU	0000209910022116	09/04/22	905.50		59,980.31
10/04/22	290704105 4883585-12234709-41-PRU ICICI-SIP	0000000000000000	10/04/22	2,000.00		57,980.31

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



Account Branch : AJMER - RAJASTHAN
 Address : AMC NOS 13/10 & 14/10
 NEAR SUCHANA KENDRA
 ADJ. TO SWAMI COMPLEX
 City : AJMER 305001
 State : RAJASTHAN
 Phone no. : 98750 03333
 OD Limit : 0.00
 Currency : INR
 Email : mukeshpaliwal2011@yahoo.in
 Cust ID : 38773021
 Account No : 02051050071011 COP POTENTIAL
 A/C Open Date : 03/05/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000205 MICR : 305240002
 Branch Code : 205 Product Code : 105

MR. MUKESH KUMAR
 3 GH 17 NIRALA NAGAR DHOLA BHATA
 AJMER
 .
 AJMER 305001
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2022

To : 30/06/2022

Statement of account

10/04/22	ACH D- AXISMF-AX27151523346339	0000000281143988	10/04/22	2,000.00		55,980.31
10/04/22	NWD-405988XXXXXX4907-1FNAJM41-AJMER	0000210018013138	10/04/22	10,000.00		45,980.31
10/04/22	NWD-405988XXXXXX4907-1FNAJM41-AJMER	0000210018013138	10/04/22	-10,000.00		55,980.31
10/04/22	NWD-405988XXXXXX4907-00603062-AJMER	0000210018023589	10/04/22	10,000.00		45,980.31
11/04/22	ACH D- BD- UTIMF SMS-TXVG21999573	0000000292991618	11/04/22	2,000.00		43,980.31
11/04/22	ATW-405988XXXXXX4907-S1ANAJ11-AJMER	0000000000000932	11/04/22	2,000.00		41,980.31
15/04/22	ACH D- ICIPRU 15042022 CAMS-390602475997	0000000425361912	15/04/22	4,000.00		37,980.31
15/04/22	ACH D- ICIPRU 15042022 CAMS-390602480332	0000000425304334	15/04/22	2,000.00		35,980.31
15/04/22	ACH D- ICIPRU 15042022 CAMS-390602479298	0000000425295312	15/04/22	3,000.00		32,980.31
15/04/22	ACH D- BD- OTM EDELMF-TJMA247498	0000000426554112	15/04/22	3,000.00		29,980.31
15/04/22	ACH D- KOTAKMF15042022 CAMS-591201417281	0000008156631105	15/04/22	3,000.00		26,980.31
15/04/22	ATW-405988XXXXXX4907-S1AWAJ07-AJMER	00000000000002655	15/04/22	2,000.00		24,980.31
19/04/22	ATW-405988XXXXXX4907-S1AWAJ07-AJMER	00000000000003566	19/04/22	1,500.00		23,480.31
19/04/22	POS 405988XXXXXX4907 BPCL YADAV MOTOR	0000210915636029	19/04/22	500.00		22,980.31
20/04/22	POS 405988XXXXXX4907 SATGURU INTERNAT	0000211023612212	20/04/22	2,803.00		20,177.31
23/04/22	NEFT CR-IDFB0010204-VASTU FINSERVEVENDOR PAYMENT-MUKESH KUMAR VF046-IDFBH221139 33255	IDFBH22113933255	23/04/22		2,000.00	22,177.31
25/04/22	NEFT CR-IDFB0010204-VASTU FINSERVEVENDOR PAYMENT-MUKESH KUMAR-IDFBH22115037971	IDFBH22115037971	25/04/22		3,500.00	25,677.31
27/04/22	NEFT CR-IDFB0010204-VASTU FINSERVEVENDOR PAYMENT-MUKESH KUMAR-IDFBH22117186982	IDFBH22117186982	27/04/22		44,956.00	70,633.31
01/05/22	UPI-BILDESKTEZ-BILDESK.ELECTRICITY@ICI CI-ICIC0DC0099-212135231888-UPI	0000212135231888	01/05/22	2,190.00		68,443.31
02/05/22	NWD-405988XXXXXX4907-00603016-AJMER	0000212208020756	02/05/22	2,000.00		66,443.31
02/05/22	UPI-YADAV MOTORS-PAYTMQR281005050101BJJL 4OGXTAFC@PAYTM-PYTM0123456-212265925493- UPI	0000212265925493	02/05/22	500.00		65,943.31
03/05/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-212378271808-UPI	0000212378271808	03/05/22	25.00		65,918.31
03/05/22	ATW-405988XXXXXX4907-S1ANAJ03-AJMER	0000000000000633	03/05/22	3,000.00		62,918.31
03/05/22	POS 405988XXXXXX4907 3003 D MART AJME	0000212316025929	03/05/22	2,157.00		60,761.31

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:08AAACH2702H1Z0

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

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



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 NEAR SUCHANA KENDRA
 ADJ. TO SWAMI COMPLEX
 City : AJMER 305001
 State : RAJASTHAN
 Phone no. : 98750 03333
 OD Limit : 0.00
 Currency : INR
 Email : mukeshpaliwal2011@yahoo.in
 Cust ID : 38773021
 Account No : 02051050071011 COP POTENTIAL
 A/C Open Date : 03/05/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000205 MICR : 305240002
 Branch Code : 205 Product Code : 105

MR. MUKESH KUMAR
 3 GH 17 NIRALA NAGAR DHOLA BHATA
 AJMER
 .
 AJMER 305001
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2022

To : 30/06/2022

Statement of account

05/05/22	UPI-TARANJEET KAUR DUA-Q441711055@YBL-BA RB0MAYAJM-212522111726-UPI	0000212522111726	05/05/22	290.00	60,471.31
06/05/22	UPI-YUGAL KISHOR BAKLIWA-AMZN0009145502@ APL-BARB0MAYAJM-212638262703-UPI	0000212638262703	06/05/22	75.00	60,396.31
07/05/22	NWD-405988XXXXXX4907-1FNAJM41-AJMER	0000212714009249	07/05/22	10,000.00	50,396.31
07/05/22	NWD-405988XXXXXX4907-1FNAJM41-AJMER	0000212714009569	07/05/22	5,000.00	45,396.31
07/05/22	NWD-405988XXXXXX4907-00603062-AJMER	0000212721009679	07/05/22	5,000.00	40,396.31
08/05/22	UPI-HIMANSHU PAN-PAYTMQR28100505010114MA LHI5F2PQ@PAYTM-PYTM0123456-212869388687- UPI	0000212869388687	08/05/22	95.00	40,301.31
08/05/22	HGA4P11D740436864818-BSNLLANDLINE-INDIVI -50200026202917	0000000058908494	08/05/22	352.00	39,949.31
08/05/22	UPI-CHITRANJAN CSINGH-CHITRANJANSINGH549 @OKAXIS-BARB0AJMERX-212876859179-UPI	0000212876859179	08/05/22	800.00	39,149.31
08/05/22	UPI-TANUJ TAK-Q349410126@YBL-PYTM0123456 -212879080443-UPI	0000212879080443	08/05/22	10.00	39,139.31
08/05/22	UPI-TANUJ TAK-Q349410126@YBL-PYTM0123456 -212879095108-UPI	0000212879095108	08/05/22	20.00	39,119.31
08/05/22	UPI-ARUN KUMAR BHAGWANAN-Q773716307@YBL- HDFC0009193-212881052759-UPI	0000212881052759	08/05/22	230.00	38,889.31
09/05/22	UPI-SUSHIL-Q684813774@YBL-UTIB0000356-21 2989674576-UPI	0000212989674576	09/05/22	2,000.00	36,889.31
10/05/22	290704105 4883585-12234709-41-PRU ICICI-SIP	0000000000000000	10/05/22	2,000.00	34,889.31
10/05/22	ACH D- BD- UTIMF SMS-TXVG22757024	0000001033542839	10/05/22	2,000.00	32,889.31
10/05/22	ACH D- AXISMF-AX27151523346340	0000001030216266	10/05/22	2,000.00	30,889.31
10/05/22	ATW-405988XXXXXX4907-S1AWAJ07-AJMER	0000000000008307	10/05/22	1,500.00	29,389.31
10/05/22	UPI-YADAV MOTORS-PAYTMQR281005050101SLMW 1VWUVK4J@PAYTM-PYTM0123456-213016116217- UPI	0000213016116217	10/05/22	500.00	28,889.31
11/05/22	UPI-RAM KISHORE-Q065628676@YBL-CNRB00000 33-213130060112-UPI	0000213130060112	11/05/22	125.00	28,764.31

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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 ADJ. TO SWAMI COMPLEX
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 State : RAJASTHAN
 Phone no. : 98750 03333
 OD Limit : 0.00
 Currency : INR
 Email : mukeshpaliwal2011@yahoo.in
 Cust ID : 38773021
 Account No : 02051050071011 COP POTENTIAL
 A/C Open Date : 03/05/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000205 MICR : 305240002
 Branch Code : 205 Product Code : 105

MR. MUKESH KUMAR
 3 GH 17 NIRALA NAGAR DHOLA BHATA
 AJMER
 .
 AJMER 305001
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2022

To : 30/06/2022

Statement of account

13/05/22	UPI-ANKIT MOUR-9413242395@PAYTM-HDFC0001 329-213355619976-NA	0000213355619976	13/05/22		200.00	28,964.31
16/05/22	ACH D- KOTAKMF15052022 CAMS-591201445994	0000008129592136	16/05/22	3,000.00		25,964.31
16/05/22	ACH D- ICIPRU 15052022 CAMS-390602570805	0000001190640429	16/05/22	2,000.00		23,964.31
16/05/22	ACH D- BD- OTM EDELMF-TJMA266539	0000001256946803	16/05/22	3,000.00		20,964.31
16/05/22	ACH D- ICIPRU 15052022 CAMS-390602568460	0000001190619780	16/05/22	3,000.00		17,964.31
16/05/22	ACH D- ICIPRU 15052022 CAMS-390602564867	0000001190695297	16/05/22	4,000.00		13,964.31
17/05/22	NEFT CR-IDFB0010204-VASTU FINSERVEVENDOR PAYMENT-MUKESH KUMAR-IDFBH22137825689	IDFBH22137825689	17/05/22		3,500.00	17,464.31
20/05/22	UPI-YADAV MOTORS-PAYTMQR281005050101SAKX AK8HITTT@PAYTM-PYTM0123456-214001474846- UPI	0000214001474846	20/05/22	500.00		16,964.31
22/05/22	UPI-YASH-YASHPALIWAL2K03@OKICICI-BARB0MA YAJM-214235906713-UPI	0000214235906713	22/05/22	100.00		16,864.31
22/05/22	ATW-405988XXXXXX4907-S1ACAJ02-AJMER	0000000000005303	22/05/22	3,000.00		13,864.31
24/05/22	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-214476428224-JIO20BR0007RG0VX6 2	0000214476428224	25/05/22	666.00		13,198.31
26/05/22	SBY1347326_SMS_RNWL	0000000000000000	26/05/22	12.00		13,186.31
27/05/22	NEFT CR-IDFB0010204-VASTU FINSERVEVENDOR PAYMENT-MUKESH KUMAR-IDFBH22147612386	IDFBH22147612386	27/05/22		44,956.00	58,142.31
29/05/22	UPI-BILDESKTEZ-BILDESK.ELECTRICITY@ICI CI-ICIC0DC0099-214955896612-UPI	0000214955896612	29/05/22	2,644.00		55,498.31
29/05/22	ATW-405988XXXXXX4907-S1AWAJ07-AJMER	0000000000003166	29/05/22	2,000.00		53,498.31
02/06/22	UPI-JAS PREET KAUR-AMZN0008567171@APL-S BIN0032061-215344656895-UPI	0000215344656895	02/06/22	600.00		52,898.31
03/06/22	NWD-405988XXXXXX4907-00603062-AJMER	0000215420028958	03/06/22	2,000.00		50,898.31
04/06/22	UPI-CHITRANJAN CSINGH-CHITRANJANSINGH549 @OKAXIS-BARB0AJMERX-215579285810-UPI	0000215579285810	04/06/22	1,450.00		49,448.31
04/06/22	UPI-VIJAY FOOTWEAR-GPAY-11168166135@OKBI ZAXIS-UTIB0000000-215585317815-UPI	0000215585317815	04/06/22	220.00		49,228.31
05/06/22	UPI-AJIO-PAYTM-53946219@PAYTM-PYTM012345	0000215642892602	05/06/22	1,357.47		47,870.84

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 : AJMER - RAJASTHAN
 Address : AMC NOS 13/10 & 14/10
 NEAR SUCHANA KENDRA
 ADJ. TO SWAMI COMPLEX
 City : AJMER 305001
 State : RAJASTHAN
 Phone no. : 98750 03333
 OD Limit : 0.00
 Currency : INR
 Email : mukeshpaliwal2011@yahoo.in
 Cust ID : 38773021
 Account No : 02051050071011 COP POTENTIAL
 A/C Open Date : 03/05/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000205 MICR : 305240002
 Branch Code : 205 Product Code : 105

MR. MUKESH KUMAR
 3 GH 17 NIRALA NAGAR DHOLA BHATA
 AJMER
 .
 AJMER 305001
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2022

To : 30/06/2022

Statement of account

07/06/22	6-215642892602-OIDPSYATZFTKKEYNID UPI-RAHUL DHEER-ANGEL4RD19@OKHDFCBANK-HD FC0000054-215827299380-UPI	0000215827299380	07/06/22		3,500.00	51,370.84
07/06/22	UPI-YADAV MOTORS-PAYTMQR281005050101SAKX AK8HITTT@PAYTM-PYTM0123456-215838474230- UPI	0000215838474230	07/06/22	500.00		50,870.84
07/06/22	UPI-RAJESH KUMAR PALIWAL-PAYTMQR28100505 010111QANKWDP2S8@PAYTM-PYTM0123456-21583 8723006-UPI	0000215838723006	07/06/22	3,500.00		47,370.84
08/06/22	UPI-ANKIT MOUR-9413242395@PAYTM-HDFC0001 329-215914704834-NA	0000215914704834	08/06/22		500.00	47,870.84
08/06/22	UPI-VANDANAFOODPRODUCTS-Q854224325@YBL-Y ESB0YBLUPI-215951141211-UPI	0000215951141211	08/06/22	88.00		47,782.84
08/06/22	UPI-RAKESH PARJAPAT-8005831624@YBL-RMGB0 000001-215955230965-UPI	0000215955230965	08/06/22	90.00		47,692.84
09/06/22	UPI-RAJESH KUMAR PALIWAL-PAYTMQR28100505 010111QANKWDP2S8@PAYTM-PYTM0123456-21607 9076517-UPI	0000216079076517	09/06/22	800.00		46,892.84
10/06/22	290704105 4883585-12234709-41-PRU ICICI-SIP	0000000000000000	10/06/22	2,000.00		44,892.84
10/06/22	ACH D- BD- UTIMF SMS-TXVG23560836	0000002162978013	10/06/22	2,000.00		42,892.84
10/06/22	ACH D- AXISMF-AX27151523346341	0000002164678059	10/06/22	2,000.00		40,892.84
11/06/22	UPI-AJIO-PAYTM-53946219@PAYTM-PYTM012345 6-216228684710-COLLECT	0000216228684710	11/06/22		818.37	41,711.21
12/06/22	POS 405988XXXXXX4907 D MART AJMER	0000216310046053	12/06/22	4,767.65		36,943.56
12/06/22	UPI-BILDESKTEZ-BILDESK.PHED-RAJASTHAN@ ICICI-ICIC0DC0099-216336464590-UPI	0000216336464590	12/06/22	99.00		36,844.56
14/06/22	UPI-RAM KISHORE-Q065628676@YBL-CNRB00000 33-216568255937-UPI	0000216568255937	14/06/22	60.00		36,784.56
14/06/22	UPI-RAM KISHORE-Q065628676@YBL-CNRB00000 33-216572906078-UPI	0000216572906078	14/06/22	40.00		36,744.56

HDFC BANK LIMITED

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MR. MUKESH KUMAR
 3 GH 17 NIRALA NAGAR DHOLA BHATA
 AJMER
 .
 AJMER 305001
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2022

To : 30/06/2022

Statement of account

15/06/22	ACH D- ICIPRU 15062022 CAMS-390602652652	0000002279477128	15/06/22	4,000.00		32,744.56
15/06/22	ACH D- ICIPRU 15062022 CAMS-390602658968	0000002279532996	15/06/22	3,000.00		29,744.56
15/06/22	ACH D- BD- OTM EDELMF-TJMA289434	0000002281998841	15/06/22	3,000.00		26,744.56
15/06/22	ACH D- ICIPRU 15062022 CAMS-390602654984	0000002279504700	15/06/22	2,000.00		24,744.56
15/06/22	ACH D- KOTAKMF15062022 CAMS-591201473092	0000008178180166	15/06/22	3,000.00		21,744.56
16/06/22	UPI-CHITRANJAN CSINGH-CHITRANJANSINGH549 @OKAXIS-BARB0AJMEX-216720156106-UPI	0000216720156106	16/06/22	1,930.00		19,814.56
17/06/22	ATW-405988XXXXXX4907-S1ACAJ02-AJMER	0000000000008708	17/06/22	1,000.00		18,814.56
18/06/22	NEFT CR-IDFB0010204-VASTU FINSERVEVENDOR PAYMENT-MUKESH KUMAR-IDFBH22169548362	IDFBH22169548362	18/06/22		5,000.00	23,814.56
19/06/22	UPI-KAUSHAL KISHOR SINGH-SANDEEPSANDEEP9 260@OKSBI-SBIN0017271-217076623207-UPI	0000217076623207	19/06/22	400.00		23,414.56
19/06/22	POS 405988XXXXXX4907 BHARAT PETROLEUM	0000000000018853	19/06/22	500.00		22,914.56
20/06/22	UPI-PRANAY TANWAR-PRANAYTANWAR2520@OKHDF CBANK-BARB0ADARAJ-217100355199-UPI	0000217100355199	20/06/22	500.00		22,414.56
20/06/22	UPI-ESHA CHIBRANI-AMZN0011167997@APL-SB IN0032061-217101052433-UPI	0000217101052433	20/06/22	55.00		22,359.56
21/06/22	NEFT CR-IDFB0010204-VASTU FINSERVEVENDOR PAYMENT-MUKESH KUMAR-IDFBH22172670789	IDFBH22172670789	21/06/22		3,500.00	25,859.56
21/06/22	CHQ PAID-TRANSFER IN-ICICI PRUDENTIAL	0000000000000007	21/06/22	4,000.00		21,859.56
21/06/22	UPI-RAJESH KUMAR PALIWAL-PAYTMQR28100505 010111QANKWDP2S8@PAYTM-PYTM0123456-21721 7961268-UPI	0000217217961268	21/06/22	220.00		21,639.56
21/06/22	NWD-405988XXXXXX4907-1FNAJM41-AJMER	0000217220017942	21/06/22	1,000.00		20,639.56
22/06/22	UPI-RAM KISHORE-Q065628676@YBL-CNRB00000 33-217327537654-UPI	0000217327537654	22/06/22	30.00		20,609.56
24/06/22	CHQ PAID-TRANSFER IN-ICICI PRUDENTIAL	0000000000000006	24/06/22	1,000.00		19,609.56
24/06/22	REV SBY1347326_SMS_RNWL	0000000000000000	24/06/22		12.00	19,621.56
24/06/22	UPI-MITHUN GAHARWAL SO N-PAYTMQR28100505 01011UHVZQEWDW31@PAYTM-PYTM0123456-21757 6645437-UPI	0000217576645437	25/06/22	110.00		19,511.56

HDFC BANK LIMITED

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 A/C Open Date : 03/05/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000205 MICR : 305240002
 Branch Code : 205 Product Code : 105

MR. MUKESH KUMAR
 3 GH 17 NIRALA NAGAR DHOLA BHATA
 AJMER
 .
 AJMER 305001
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2022

To : 30/06/2022

Statement of account

25/06/22	ATW-405988XXXXXX4907-S1AWAJ07-AJMER	000000000000206	25/06/22	5,000.00		14,511.56
26/06/22	INSTA ALERT CHARGES(MAR-22) - SMS 050422 -MIR2317537739461	MIR2317537739461	26/06/22	0.70		14,510.86
26/06/22	NWD-405988XXXXXX4907-1FNAJM41-AJMER	0000217720028272	26/06/22	2,000.00		12,510.86
28/06/22	UPI-RAMLALDEVARAM-PAYTMQR281005050101XYZ 3X8628A82@PAYTM-PYTM0123456-217938015362 -UPI	0000217938015362	28/06/22	148.00		12,362.86
28/06/22	SBY1347326_SMS_RENEWAL	000000000000000	28/06/22	20.00		12,342.86
29/06/22	NEFT CR-IDFB0010204-VASTU FINSERVEVENDOR PAYMENT-MUKESH KUMAR VF046-IDFBH221802 06237	IDFBH22180206237	29/06/22		190.00	12,532.86
29/06/22	NEFT CR-IDFB0010204-VASTU FINSERVEVENDOR PAYMENT-MUKESH KUMAR VF046-IDFBH221802 06246	IDFBH22180206246	29/06/22		1,990.00	14,522.86
29/06/22	NEFT CR-KKBK0000958-VASTU FINSERVE INDIA PRIVATE LIMITED V-MUKESH KUMAR-KKBK221 807152044 SALARY JUNE 2022	KKBK221807152044	29/06/22		61,464.00	75,986.86
29/06/22	NEFT CR-KKBK0000958-VASTU FINSERVE INDIA PRIVATE LIMITED V-MUKESH KUMAR-KKBK221 807151899 SALARY JUNE 2022	KKBK221807151899	29/06/22		120,000.00	195,986.86
30/06/22	UPI-ANKIT MOUR-9413242395@PAYTM-HDFC0001 329-218172796162-UPI	0000218172796162	30/06/22	500.00		195,486.86
01/07/22	CREDIT INTEREST CAPITALISED	000000000000000	30/06/22		308.00	195,794.86

STATEMENT SUMMARY :-

Opening Balance
72,978.67

Dr Count
176

Cr Count
34

Debits
342,138.66

Credits
464,954.85

Closing Bal
195,794.86

Generated On: 17-Jul-2022 12:07

Generated By: 38773021

Requesting Branch Code: NET

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:08AAACH2702H1Z0

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

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



Account Branch : AJMER - RAJASTHAN
 Address : AMC NOS 13/10 & 14/10
 NEAR SUCHANA KENDRA
 ADJ. TO SWAMI COMPLEX
 City : AJMER 305001
 State : RAJASTHAN
 Phone no. : 98750 03333
 OD Limit : 0.00
 Currency : INR
 Email : mukeshpaliwal2011@yahoo.in
 Cust ID : 38773021
 Account No : 02051050071011 COP POTENTIAL
 A/C Open Date : 03/05/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000205 MICR : 305240002
 Branch Code : 205 Product Code : 105

MR. MUKESH KUMAR
 3 GH 17 NIRALA NAGAR DHOLA BHATA
 AJMER
 .
 AJMER 305001
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2022

To : 30/06/2022

Statement of account

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