



Account Branch : ASHOK MARG C SCHEME
 Address : HDFC BANK LTD,
 O 10, ASHOK MARG
 C SCHEME JAIPUR
 City : JAIPUR 302001
 State : RAJASTHAN
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : ramjasnirmal@rediffmail.com
 Cust ID : 3194021
 Account No : 00541050080344 PRIME
 A/C Open Date : 22/08/2002
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000054 MICR : 302240002
 Branch Code : 54 Product Code : 105

MR. RAMJAS YADAV
 22-AA BHAGWAN PATH RAIL NAGAR
 NIRMAN NAGAR-SHYAM NAGAR

JAIPUR 302019
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2022

To : 31/03/2023

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/10/22	NEFT CR-AUBL0002011-MAHARAJA SAWAI MAN S INGH VIDYALAYA-RAMJAS YADAV-N27422500916 9320 SALARY SEPTEMBER 2022	N274225009169320	01/10/22		97,824.00	608,231.08
01/10/22	UPI-NIRMALA YADAV-NIRMAL.011972@OKICICI- ICIC0006749-227459570778-UPI	0000227459570778	01/10/22	15,000.00		593,231.08
02/10/22	ATW-541919XXXXXX3399-S1ANJP08-JAIPUR	0000000000005019	02/10/22	12,000.00		581,231.08
05/10/22	UPI-NIRMALA YADAV-NIRMAL.011972@OKICICI- ICIC0006749-227843955462-UPI	0000227843955462	05/10/22	282.00		580,949.08
06/10/22	ACH C- ZEE FINALDIV 2021 22-30778	0000005284540844	06/10/22		150.00	581,099.08
09/10/22	UPI-XXXXXX0435-ICIC0000012-228268231689- NA	0000228268231689	09/10/22	5,000.00		576,099.08
09/10/22	UPI-XXXXXX0435-ICIC0000012-228268346542- NA	0000228268346542	09/10/22	15,000.00		561,099.08
10/10/22	ACH D- HDFCLTD-325891536	0000008839798283	10/10/22	10,288.00		550,811.08
17/10/22	IMPS-229021304209-ICICI BANK-ICIC-XXXXXX XX0435-SELF	0000229021304209	17/10/22	20,000.00		530,811.08
18/10/22	ATW-541919XXXXXX3399-S1ANJP08-JAIPUR	0000000000008132	18/10/22	5,000.00		525,811.08
19/10/22	POS 541919XXXXXX3399 PAYZAPP WALLET-	0000000000449832	19/10/22	279.00		525,532.08
19/10/22	POS 541919XXXXXX3399 PAYZAPP WALLET-	0000000000449748	19/10/22	1,097.00		524,435.08
20/10/22	NEFT CR-AUBL0002011-MAHARAJA SAWAI MAN S INGH VIDYALAYA-RAMJAS YADAV-N29322500966 2942	N293225009662942	20/10/22		92,136.00	616,571.08
30/10/22	ATW-541919XXXXXX3399-S1ANJP08-JAIPUR	0000000000009786	30/10/22	12,000.00		604,571.08
30/10/22	UPI-NIRMALA YADAV-9414395850@UPI-SBIN00 31854-230321021339-NO REMARKS	0000230321021339	30/10/22	5,000.00		599,571.08
01/11/22	IMPS-230517395680-ICICI BANK-ICIC-XXXXXX XX0435-SELF	0000230517395680	01/11/22	50,000.00		549,571.08
03/11/22	UPI-NIRMALA YADAV-NIRMAL.011972@OKICICI- ICIC0006749-230799573106-UPI	0000230799573106	03/11/22	2,000.00		547,571.08
07/11/22	.IMPS P2P 229021304209#17/10/2022 181022	MIR2330825775604	07/11/22	5.90		547,565.18

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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 NIRMAN NAGAR-SHYAM NAGAR

JAIPUR 302019
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2022

To : 31/03/2023

Statement of account

Date	Description	Account No	Debit	Credit	Balance
	-MIR2330825775604				
07/11/22	ACH C- TCS2NDINT07112022-222917	000006191760919		272.00	547,837.18
08/11/22	NWD-541919XXXXXX3399-15417123-JAIPUR	0000231210031734	10,000.00		537,837.18
08/11/22	NWD-541919XXXXXX3399-15417123-JAIPUR	0000231210008770	10,000.00		527,837.18
09/11/22	ATW-541919XXXXXX3399-S1ANJP08-JAIPUR	0000000000001351	10,000.00		517,837.18
09/11/22	ATW-541919XXXXXX3399-S1ANJP08-JAIPUR	0000000000001352	10,000.00		507,837.18
10/11/22	ACH D- HDFCLTD-328699970	0000008714694314	10,288.00		497,549.18
10/11/22	0911023437 ASIAN PAINTS LTD INT DIV22 23	0000091122114719		31.00	497,580.18
10/11/22	ACH C- INFOSYS LIMITED-31053118	0000006280453552		247.50	497,827.68
15/11/22	ACH C- LAURUS LABS LIMITED-2565961	0000006450136471		8.80	497,836.48
18/11/22	POS 541919XXXXXX3399 PAYZAPP WALLET-	0000000000701919	263.00		497,573.48
19/11/22	ATW-541919XXXXXX3399-S1ANJP08-JAIPUR	0000000000003111	20,000.00		477,573.48
19/11/22	ATW-541919XXXXXX3399-S1ANJP08-JAIPUR	0000000000003112	20,000.00		457,573.48
20/11/22	ATW-541919XXXXXX3399-S1ANJP08-JAIPUR	0000000000003168	20,000.00		437,573.48
21/11/22	.IMPS P2P 230517395680#01/11/2022 011122	MIR2332257097105		5.90	437,567.58
	-MIR2332257097105				
22/11/22	POS 541919XXXXXX3399 PAYZAPP WALLET-	0000000000730392	993.00		436,574.58
25/11/22	50100508510647-TPT-PERSONAL-ANKIT SEN	0000000172208792	1,000.00		435,574.58
25/11/22	50100508510647-TPT-PERSONAL-ANKIT SEN	0000000172387713	45,921.00		389,653.58
26/11/22	UPI-ANUSHREE YADAV-YANUSHREE25-2@OKAXIS- UTIB0002982-233073820780-UPI	0000233073820780	13,000.00		376,653.58
27/11/22	ATW-541919XXXXXX3399-S1ANJP08-JAIPUR	0000000000004231	20,000.00		356,653.58
27/11/22	ATW-541919XXXXXX3399-S1ANJP08-JAIPUR	0000000000004232	5,000.00		351,653.58
02/12/22	FEE-ATM CASH(2TXN)/27/11/22-AOR2333694320 307	AOR2333694320307	49.56		351,604.02
02/12/22	NEFT CR-AUBL0002011-MAHARAJA SAWAI MAN S INGH VIDYALAYA-RAMJAS YADAV-N33622501069 9324	N336225010699324		84,636.00	436,240.02
02/12/22	ATW-541919XXXXXX3399-S1ANJP08-JAIPUR	0000000000005069	20,000.00		416,240.02
02/12/22	UPI-NIRMALA YADAV-NIRMAL.011972@OKICICI- ICIC0006749-233613806920-UPI	0000233613806920	23,000.00		393,240.02
04/12/22	ATW-541919XXXXXX3399-S1ANJP08-JAIPUR	0000000000005319	20,000.00		373,240.02

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 NIRMAN NAGAR-SHYAM NAGAR

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10/12/22	ACH D- HDFCLTD-331524398	0000008190045344	10/12/22	10,288.00		362,952.02
25/12/22	UPI-YOGENDRA	0000235965283249	25/12/22	51,395.00		311,557.02
	SONI-YOGENDRASONI108@OKHDFC					
	BANK-HDFC0000554-235965283249-UPI					
25/12/22	POS 541919XXXXXX3399 PAYZAPP WALLET-	0000000000010457	25/12/22	831.00		310,726.02
30/12/22	UPI-XXXXXX0435-ICIC0000012-236485681882-	0000236485681882	30/12/22	40,000.00		270,726.02
	UPI					
31/12/22	ATW-541919XXXXXX3399-S1ANJP08-JAIPUR	0000000000009312	31/12/22	20,000.00		250,726.02
31/12/22	ATW-541919XXXXXX3399-S1ANJP08-JAIPUR	0000000000009313	31/12/22	20,000.00		230,726.02
01/01/23	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/22		3,540.00	234,266.02
02/01/23	UPI-GAJRAJ SINGH SHEKHAW-GAJRAJSSHEKHAWA	0000300240841333	02/01/23	531.00		233,735.02
	T228@OKICICI-PYTM0123456-300240841333-UP					
	I					
03/01/23	NEFT CR-AUBL0002011-MAHARAJA SAWAI MAN S	N003235011476852	03/01/23		84,636.00	318,371.02
	INGH VIDYALAYA-RAMJAS YADAV-N00323501147					
	6852					
03/01/23	UPI-NIRMALA YADAV-NIRMAL.011972@OKICICI-	0000300384799025	03/01/23	8,000.00		310,371.02
	ICIC0006749-300384799025-UPI					
03/01/23	UPI-XXXXXX0435-ICIC0000012-300384876439-	0000300384876439	03/01/23	40,000.00		270,371.02
	UPI					
03/01/23	UPI-XXXXXX4514-SBIN0031990-300386261936-	0000300386261936	03/01/23	1.00		270,370.02
	UPI					
04/01/23	UPI REM 20230103-300384876439	0000000000000000	04/01/23		40,000.00	310,370.02
05/01/23	IMPS-300518313124-ICICI BANK-ICIC-XXXXXX	0000300518313124	05/01/23	10,000.00		300,370.02
	XX0435-SELF					
05/01/23	IMPS-300519316184-ICICI BANK-ICIC-XXXXXX	0000300519316184	05/01/23	30,000.00		270,370.02
	XX0435-SELF					
08/01/23	ATW-541919XXXXXX3399-S1ANJP08-JAIPUR	0000000000000675	08/01/23	20,000.00		250,370.02
08/01/23	ATW-541919XXXXXX3399-S1ANJP08-JAIPUR	0000000000000676	08/01/23	20,000.00		230,370.02
10/01/23	ACH D- HDFCLTD-334346267	0000008709775010	10/01/23	10,288.00		220,082.02
11/01/23	ATW-541919XXXXXX3399-S1ANJP08-JAIPUR	0000000000001360	11/01/23	20,000.00		200,082.02
11/01/23	ATW-541919XXXXXX3399-S1ANJP08-JAIPUR	0000000000001361	11/01/23	20,000.00		180,082.02

HDFC BANK LIMITED

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 O 10, ASHOSK MARG
 C SCHEME JAIPUR
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MR. RAMJAS YADAV
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 NIRMAN NAGAR-SHYAM NAGAR

JAIPUR 302019
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2022

To : 31/03/2023

Statement of account

11/01/23	UPI-THE NEW INDIA ASSURA-THENEWINDIAASSURANCECOMPANYLTD.RZP@ICICI-ICIC0DC0099-301172658013-THENEWINDIAASSURAN	0000301172658013	11/01/23	15,472.00		164,610.02
11/01/23	IMPS-301117394805-ICICI BANK-ICIC-XXXXXX XX0435-SELF	0000301117394805	11/01/23	25,000.00		139,610.02
12/01/23	UPI-XXXXXX0386-ICIC0006760-301202525399- UPI	0000301202525399	12/01/23	1.00		139,609.02
12/01/23	UPI-XXXXXX0386-ICIC0006760-301202625200- UPI	0000301202625200	12/01/23	50,000.00		89,609.02
12/01/23	UPI-XXXXXX0386-ICIC0006760-301202653890- UPI	0000301202653890	12/01/23	40,000.00		49,609.02
12/01/23	IB FUNDS TRANSFER CR-00541270000393-RUPA L YADAV	MB12192846125ET3	12/01/23		5,000.00	54,609.02
12/01/23	IB FUNDS TRANSFER CR-00541270000393-RUPA L YADAV	MB12193035016T43	12/01/23		40,000.00	94,609.02
17/01/23	UPI-NIRMALA YADAV-NIRMAL.011972@OKICICI- ICIC0006749-301710463059-UPI	0000301710463059	17/01/23	4,600.00		90,009.02
18/01/23	POS 541919XXXXXX3399 PAYZAPP WALLET-	000000000202029	18/01/23	976.00		89,033.02
18/01/23	POS 541919XXXXXX3399 PAYZAPP WALLET-	000000000201888	18/01/23	309.00		88,724.02
25/01/23	UPI-XXXXXX0386-ICIC0006760-302501308915- UPI	0000302501308915	25/01/23	50,000.00		38,724.02
25/01/23	IB FUNDS TRANSFER CR-00541270000393-RUPA L YADAV	MB25193151551T32	25/01/23		79,000.00	117,724.02
26/01/23	UPI-NIRMALA YADAV-9414395850@PAYTM-SBIN 0031854-302621136132-NA	0000302621136132	26/01/23		500.00	118,224.02
27/01/23	UPI-XXXXXX0386-ICIC0006760-302739839214- UPI	0000302739839214	27/01/23	50,000.00		68,224.02
27/01/23	UPI-XXXXXX0386-ICIC0006760-302739866021- UPI	0000302739866021	27/01/23	45,000.00		23,224.02
01/02/23	ATW-541919XXXXXX3399-S1ANJP08-JAIPUR	000000000004515	01/02/23	16,000.00		7,224.02
01/02/23	NEFT CR-AUBL0002011-MAHARAJA SAWAI MAN S INGH VIDYALAYA-RAMJAS YADAV-N03223501219	N032235012191635	01/02/23		84,536.00	91,760.02

HDFC BANK LIMITED

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02/02/23	1635 UPI-XXXXXX0435-ICIC0000012-303392360343-	0000303392360343	02/02/23	30,000.00		61,760.02
03/02/23	UPI ACH C- TCS3RDINTSPLDIV2023-210126	000008308984637	03/02/23		2,550.00	64,310.02
03/02/23	UPI-XXXXXX0435-ICIC0000012-303402856841-	0000303402856841	03/02/23	25,000.00		39,310.02
04/02/23	UPI INT. AUTO_REDEMPTION 50300592414397	3304220230204774	04/02/23		10,218.00	49,528.02
04/02/23	PRIN AND INT AUTO_REDEEM 50300592414397	3304220230204808	04/02/23		200,000.00	249,528.02
07/02/23	UPI-RUPAL YADAV-RUPALYADAV.RY-5@OKAXIS-U TIB0000626-303892296366-UPI	0000303892296366	07/02/23	8,750.00		240,778.02
07/02/23	ATW-541919XXXXXX3399-S1ANJP08-JAIPUR	0000000000005658	07/02/23	20,000.00		220,778.02
07/02/23	ATW-541919XXXXXX3399-S1ANJP08-JAIPUR	0000000000005659	07/02/23	20,000.00		200,778.02
08/02/23	ATW-541919XXXXXX3399-S1ANJP08-JAIPUR	0000000000005701	08/02/23	20,000.00		180,778.02
08/02/23	ATW-541919XXXXXX3399-S1ANJP08-JAIPUR	0000000000005702	08/02/23	20,000.00		160,778.02
08/02/23	.IMPS P2P 300518313124#05/01/2023 050123 -MIR2303724863122	MIR2303724863122	08/02/23	5.90		160,772.12
08/02/23	.IMPS P2P 300519316184#05/01/2023 050123 -MIR2303724863138	MIR2303724863138	08/02/23	5.90		160,766.22
08/02/23	UPI-RUPAL YADAV-RUPALYADAV.RY-5@OKAXIS-U TIB0000626-303911079269-UPI	0000303911079269	08/02/23	6,000.00		154,766.22
08/02/23	UPI-NIRMALA YADAV-NIRMAL.011972@OKICICI- ICIC0006749-303911351730-UPI	0000303911351730	08/02/23	17,000.00		137,766.22
08/02/23	.IMPS P2P 301117394805#11/01/2023 110123 -MIR2303929286741	MIR2303929286741	08/02/23	5.90		137,760.32
08/02/23	UPI-RUPAL YADAV-RUPALYADAV.RY-5@OKAXIS-U TIB0000626-303919044567-UPI	0000303919044567	08/02/23	11,900.00		125,860.32
09/02/23	ATW-541919XXXXXX3399-S1ANJP08-JAIPUR	0000000000006029	09/02/23	20,000.00		105,860.32
09/02/23	ATW-541919XXXXXX3399-S1ANJP08-JAIPUR	0000000000006030	09/02/23	20,000.00		85,860.32
10/02/23	ACH D- HDFCLTD-337187047	0000008774927041	10/02/23	10,288.00		75,572.32
10/02/23	ATW-541919XXXXXX3399-S1ANJP08-JAIPUR	0000000000006219	10/02/23	20,000.00		55,572.32
10/02/23	ATW-541919XXXXXX3399-S1ANJP08-JAIPUR	0000000000006220	10/02/23	20,000.00		35,572.32

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To : 31/03/2023

Statement of account

10/02/23	UPI-SUBODH KUMAR SO RAJA-SUBODHKUMAR5101 976@OKSBI-PUNB0013710-304177925389-UPI	0000304177925389	10/02/23	1.00		35,571.32
13/02/23	REV-UPI-00541050080344-RAMJASYADAV.1466@ OKHDFCBANK-304425048970-5826900009362507 ZERODHA	0000304425048970	13/02/23		100.00	35,671.32
13/02/23	UPI-ZERODHA-ZERODHA.RAZORPAY@ICICI-ICICO DC0099-304425048970-5826900009362507 Z	0000304425048970	13/02/23	100.00		35,571.32
16/02/23	POS 541919XXXXXX3399 PAYZAPP WALLET-	0000000000423020	16/02/23	1,149.00		34,422.32
19/02/23	ATW-541919XXXXXX3399-S1ANJP08-JAIPUR	0000000000007561	19/02/23	4,000.00		30,422.32
20/02/23	ACH C- SONABLWPRECISION-000000000000120	0000007023352051	20/02/23		28.16	30,450.48
24/02/23	ACH C- HEROMOTOCORPLTD-0000000000005475	0000007220809055	24/02/23		65.00	30,515.48
28/02/23	FEE-ATM CASH(2TXN)09/02/23-AOR2305974997 324	AOR2305974997324	28/02/23	49.56		30,465.92
01/03/23	FEE-ATM CASH(2TXN)10/02/23-AOR2306081584 826	AOR2306081584826	01/03/23	49.56		30,416.36
01/03/23	NEFT CR-AUBL0002011-MAHARAJA SAWAI MAN S INGH VIDYALAYA-RAMJAS YADAV-N06023501291 5395	N060235012915395	01/03/23		92,901.00	123,317.36
01/03/23	UPI-NIRMALA YADAV-NIRMAL.011972@OKICICI- ICIC0006749-306086113405-UPI	0000306086113405	01/03/23	15,000.00		108,317.36
01/03/23	UPI-XXXXXX0435-ICIC0000012-306086174785- UPI	0000306086174785	01/03/23	5,000.00		103,317.36
01/03/23	UPI-XXXXXX0435-ICIC0000012-306086190780- UPI	0000306086190780	01/03/23	10,000.00		93,317.36
01/03/23	ATW-541919XXXXXX3399-S1ANJP08-JAIPUR	0000000000008973	01/03/23	8,000.00		85,317.36
06/03/23	ACH C- INDIAN RAILWAY CATER-120387	0000009480285736	06/03/23		70.00	85,387.36
06/03/23	FEE-ATM CASH(1TXN)19/02/23-AOR2306587234 103	AOR2306587234103	06/03/23	24.78		85,362.58
09/03/23	UPI-XXXXXX0435-ICIC0000012-306836782222- UPI	0000306836782222	09/03/23	30,000.00		55,362.58
09/03/23	UPI-XXXXXX0435-ICIC0000012-306836833405- UPI	0000306836833405	09/03/23	30,000.00		25,362.58

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 : ASHOK MARG C SCHEME
 Address : HDFC BANK LTD,
 O 10, ASHOSK MARG
 C SCHEME JAIPUR
 City : JAIPUR 302001
 State : RAJASTHAN
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : ramjasnirmal@rediffmail.com
 Cust ID : 3194021
 Account No : 00541050080344 PRIME
 A/C Open Date : 22/08/2002
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000054 MICR : 302240002
 Branch Code : 54 Product Code : 105

MR. RAMJAS YADAV
 22-AA BHAGWAN PATH RAIL NAGAR
 NIRMAN NAGAR-SHYAM NAGAR

JAIPUR 302019
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2022

To : 31/03/2023

Statement of account

Date	Description	Dr	Cr	Balance
09/03/23	ATW-541919XXXXXX3399-S1ANJP08-JAIPUR	000000000000139	09/03/23	5,000.00
10/03/23	ACH D- HDFCLTD-340217920	0000008823640069	10/03/23	10,288.00
13/03/23	REV-UPI-00541050080344-RAMJASYADAV.1466@ OKHDFCBANK-307228770256-5714224710133341 ZERODHA	0000307228770256	13/03/23	1,000.00
13/03/23	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-307228770256-5714224 710133341 Z	0000307228770256	13/03/23	1,000.00
13/03/23	ATW-541919XXXXXX3399-S1ANJP08-JAIPUR	0000000000000872	13/03/23	4,000.00
16/03/23	POS 541919XXXXXX3399 PAYZAPP WALLET-	0000000000619712	16/03/23	811.00
17/03/23	POS 541919XXXXXX3399 PAYZAPP WALLET-	0000000000625031	17/03/23	289.00
31/03/23	NEFT CR-AUBL0002011-MAHARAJA SAWAI MAN S INGH VIDYALAYA-RAMJAS YADAV-N09023501371 3674	N090235013713674	31/03/23	99,663.00
31/03/23	UPI-XXXXXX0435-ICIC0000012-309030920105- UPI	0000309030920105	31/03/23	30,000.00
01/04/23	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/23	583.00

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
510,407.08	102	27	1,454,881.96	1,019,695.46	75,220.58

Generated On: 26-Apr-2023 20:24

Generated By: 3194021

Requesting Branch Code: NET

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

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