



Account Branch : BAPU NAGAR - JAIPUR  
 Address : SHOP NO 1 AND 2, SUN TOWERS,  
 BAPU NAGAR, GANDHI NAGAR MODE,  
 OFF TONK ROAD,  
 City : JAIPUR 302015  
 State : RAJASTHAN  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAMLADUSHARMADB@GMAIL.COM  
 Cust ID : 133625281  
 Account No : 50100310880334 OTHER  
 A/C Open Date : 13/09/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0002838 MICR : 302240018  
 Branch Code : 2838 Product Code : 161

MR RAM LADDU SHARMA  
 F 9/367 BHARAT MARG CHITRAKOOT  
 YOJANA SWAMI NARAYAN MANDIR KE  
 SAMNE JAIPUR VAISHALI NAGAR  
 JAIPUR 302021  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/03/2023

To : 31/08/2023

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/03/23	FT- RAM LADDU SHARMA-50200039322907 - FI RST EXPRESS PUBLISHERS -	0000000330594395	01/03/23		15,000.00	15,315.90
07/03/23	UPI-RAM LADDU SHARMA-9783045155@IBL-NA-3 06621175857-SSS	0000306621175857	07/03/23	10,000.00		5,315.90
10/03/23	NEFT CR-UBIN0935298-SRISHTIVINAYAK ENTER TAINMENT MEDIA-RAM LADDU SHARMA-00083453 3456	0000000834533456	10/03/23		13,000.00	18,315.90
10/03/23	IB BILLPAY DR-HDFC94-518159XXXXXX7444	MB10220824598ET2	10/03/23	7,000.00		11,315.90
14/03/23	UPI-BHAWANI SHANKER OJHA-BJCOOL@YBL-BARB 0INDBAI-343952866327-PAYMENT FROM PHONE	0000343952866327	14/03/23	10,000.00		1,315.90
01/04/23	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/23		45.00	1,360.90
03/04/23	FT- RAM LADDU SHARMA-50200039322907 - FI RST EXPRESS PUBLISHERS -	0000000346683822	03/04/23		15,000.00	16,360.90
04/04/23	UPI-DILIP SINGH SOLANKI-DILIPSNGH102@YBL -HDFC0000870-346053267787-PAYMENT FROM P HONE	0000346053267787	04/04/23	16,000.00		360.90
10/04/23	NEFT CR-UBIN0935298-SRISHTIVINAYAK ENTER TAINMENT MEDIA-RAM LADDU SHARMA-00086784 4346	0000000867844346	10/04/23		22,600.00	22,960.90
19/04/23	UPI-DILIP SINGH SOLANKI-DILIPSNGH102@YBL -HDFC0000870-347527428102-PAYMENT FROM P HONE	0000347527428102	19/04/23	21,000.00		1,960.90
02/05/23	FT- RAM LADDU SHARMA-50200039322907 - FI RST EXPRESS PUBLISHERS -	0000000361230872	02/05/23		15,000.00	16,960.90
02/05/23	UPI-SANTOSH-9783045155@PAYTM-SBIN0031828 -312229319381-GGG	0000312229319381	02/05/23	2,000.00		14,960.90
02/05/23	UPI-SANTOSH -RAMLADUSHARMADB@OKSBI-SBIN 0031828-312224418605-GGG	0000312224418605	02/05/23	2,000.00		12,960.90
02/05/23	UPI-SANTOSH -RAMLADUSHARMADB@OKSBI-SBIN 0031828-312217570703-PAYMENT FROM PHONE	0000312217570703	02/05/23	2,000.00		10,960.90

#### 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>.  
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 Branch Code : 2838 Product Code : 161

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 JAIPUR 302021  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/03/2023

To : 31/08/2023

### Statement of account

02/05/23	UPI-XXXXXX3867-SBIN0000001-312290371381- GG	0000312290371381	02/05/23	10,500.00		460.90
10/05/23	UPI-SANTOSH -9783045155@PAYTM-SBIN00318 28-313001767981-SENT FROM PAYTM	0000313001767981	10/05/23		10,000.00	10,460.90
10/05/23	IB BILLPAY DR-HDFC94-518159XXXXXX7444	MB10074032262T44	10/05/23	10,006.00		454.90
10/05/23	UPI-GOVIND SHARMA-9983657545@IBL-RMGB000 0001-313023583320-PAYMENT FROM PHONE	0000313023583320	10/05/23		2,000.00	2,454.90
10/05/23	NEFT CR-UBIN0935298-SRISHTIVINAYAK ENTER TAINMENT MEDIA-RAM LADDU SHARMA-00090016 9430	0000000900169430	10/05/23		23,600.00	26,054.90
10/05/23	UPI-NIKITA SHARMA-9950832111@YBL-SBIN00 31383-349631356468-PAYMENT FROM PHONE	0000349631356468	10/05/23		1,000.00	27,054.90
12/05/23	UPI-ANAND KUMAR PRAJAPAT-9799559706@YBL- PYTM0123456-349814609135-PAYMENT FROM PH ONE	0000349814609135	12/05/23		700.00	27,754.90
12/05/23	UPI-KALU RAM YADAV-YADAVKAMEL@YBL-SBIN00 32385-349836028962-PAYMENT FROM PHONE	0000349836028962	12/05/23	7,000.00		20,754.90
12/05/23	FT- RAM LADDU SHARMA-50200039322907 - FI RST EXPRESS PUBLISHERS -	0000000372150632	12/05/23		6,985.00	27,739.90
13/05/23	UPI-VIJENDRA SINGH PANWA-PANWARVIJENDRA0 64@YBL-UTIB0001645-349927964186-PAYMENT FROM PHONE	0000349927964186	13/05/23		7,000.00	34,739.90
13/05/23	UPI-RAHUL SINGH TOMAR-8209117458@YBL-KKB K0003547-349945758716-PAYMENT FROM PHONE	0000349945758716	13/05/23	30,000.00		4,739.90
13/05/23	UPI-JANI KHAN-9314539405@YBL-SBIN001139 6-349994817160-PAYMENT FROM PHONE	0000349994817160	13/05/23		750.00	5,489.90
13/05/23	UPI-SUNNY SHARMA-8233034049@YBL-IBKL0000 273-313325175764-PAYMENT FROM PHONE	0000313325175764	13/05/23		3,278.00	8,767.90
13/05/23	UPI-OM PRAKASH SAINI-9530400339@IBL-SBI N0006326-313396571967-PAYMENT FROM PHONE	0000313396571967	13/05/23		160.00	8,927.90
14/05/23	UPI-RAJESH	0000313490788964	14/05/23		1,060.00	9,987.90

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 JAIPUR 302021  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/03/2023

To : 31/08/2023

### Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
	SHARMA-RAJESHSHARMABHASKAR@IB				
	L-IBKL0000298-313490788964-PAYMENT FROM PHONE				
14/05/23	UPI-NOOR MOHAMMED-9772247508@YBL-BARB0DC MAJM-350080782362-PAYMENT FROM PHONE	0000350080782362	14/05/23	540.00	10,527.90
01/06/23	UPI-RBL BANK CREDIT CARD-CCBILLPAY@PAYTM -PYTM0123456-315250849478-PAYMENT FROM PHONE	0000315250849478	01/06/23	10,173.26	354.64
01/06/23	FT- RAM LADDU SHARMA-50200039322907 - FI RST EXPRESS PUBLISHERS -	0000000381638151	01/06/23	15,000.00	15,354.64
02/06/23	IB BILLPAY DR-HDFC94-518159XXXXXX7444	MB02103426631T13	02/06/23	506.00	14,848.64
02/06/23	UPI-PHONEPE-BILLDESKHEXALL@YBL-YESB0YBLU PI-351968504996-PAYMENT FROM PHONE	0000351968504996	02/06/23	3,508.59	11,340.05
04/06/23	UPI-CHANDRA SHIL SINGH S-9718304178@YBL-BKID0006090-315533592056-PAYMENT FROM PHONE	0000315533592056	04/06/23	8,000.00	3,340.05
08/06/23	FT- RAM LADDU SHARMA-50200039322907 - FI RST EXPRESS PUBLISHERS -	0000000387193570	08/06/23	1,100.00	4,440.05
12/06/23	NEFT CR-UBIN0935298-SRISHTIVINAYAK ENTER TAINMENT MEDIA-RAM LADDU SHARMA-000935196372	0000000935196372	12/06/23	22,200.00	26,640.05
15/06/23	UPI-SANTOSH SHARMA-155SANTOSH@YBL-NA-316647599319-CASH	0000316647599319	15/06/23	25,000.00	1,640.05
01/07/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/23	59.00	1,699.05
07/07/23	FT- RAM LADDU SHARMA-50200039322907 - FI RST EXPRESS PUBLISHERS -	0000000403272319	07/07/23	15,000.00	16,699.05
08/07/23	UPI-9810270645PAYTM-9810270645@PAYTM-HDFC0000003-318910458743-PAYMENT FROM PHONE	0000318910458743	08/07/23	3,000.00	13,699.05
08/07/23	UPI-NISHA SHARMA-AKSHIT0191@YBL-SBIN0032060-355504063845-PAYMENT FROM PHONE	0000355504063845	08/07/23	10,000.00	3,699.05
10/07/23	UPI-SANTOSH -9783045155@PAYTM-SBIN0031828-355743328944-SENT FROM PAYTM	0000355743328944	10/07/23	13,000.00	16,699.05

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JOINT HOLDERS :

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From : 01/03/2023

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### Statement of account

Date	Description	Account No	Date	Debit	Credit	Balance
10/07/23	IB BILLPAY DR-HDFC94-518159XXXXXX7444	MB10230834309T25	10/07/23	15,384.00		1,315.05
11/07/23	UPI-PREMA RAM-PSAANJU@IBL-ICIC0006756-31 9246679290-PAYMENT FROM PHONE	0000319246679290	11/07/23		7,000.00	8,315.05
12/07/23	NEFT CR-UBIN0935298-SRISHTIVINAYAK ENTER TAINMENT MEDIA-RAM LADDU SHARMA-00097100 7953	0000000971007953	12/07/23		22,600.00	30,915.05
13/07/23	UPI-SANTOSH SHARMA WO RA-RAHULAPURAVA@YB L-UBIN0931144-319484396574-PAYMENT FROM PHONE	0000319484396574	13/07/23	17,625.00		13,290.05
17/07/23	UPI-DAINIK BHASKAR JAIP -PAYTMQR28100505 01011RIVA0WFS6QG@PAYTM-PYTM0123456-31987 3833951-PAYMENT FROM PHONE	0000319873833951	17/07/23	7,000.00		6,290.05
19/07/23	UPI-SUNNY SHARMA-8233034049@YBL-IBKL0000 273-320060655443-PAYMENT FROM PHONE	0000320060655443	19/07/23	1,900.00		4,390.05
19/07/23	UPI-VASVDBC100147043715I-VAS.VDBC1001470 43715@IDBI-IBKL0000138-320034943920-PAYM ENT FROM PHONE	0000320034943920	19/07/23	1,300.00		3,090.05
19/07/23	UPI-SERVICE CENTRE M I R-PAYTMQR28100505 0101UTC7Z5DGXSBE@PAYTM-PYTM0123456-32004 2618674-PAYMENT FROM PHONE	0000320042618674	19/07/23	506.00		2,584.05
21/07/23	IMPS-320222956108-SANJAY VYAS-ICIC-XXXXX XXX5892-NA	0000320222956108	21/07/23		100.00	2,684.05
21/07/23	IMPS-320222960778-SANJAY VYAS-ICIC-XXXXX XXX5892-NA	0000320222960778	21/07/23		174,800.00	177,484.05
21/07/23	NEFT CR-ICIC0SF0002-SANJAY VYAS-RAM LADD U-HS92320210026545	HS92320210026545	21/07/23		100.00	177,584.05
21/07/23	UPI-KAMLESH KUMAR PATODI-9664477411@YBL- IOBA0002790-320227472133-PAYMENT FROM PH ONE	0000320227472133	21/07/23	15,000.00		162,584.05
21/07/23	UPI-XXXXXX6208-SBIN0000001-320271140433- PAYMENT FROM PHONE	0000320271140433	21/07/23	50,000.00		112,584.05

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### Statement of account

22/07/23	UPI-VASVDBC100146873355I-VAS.VDBC1001468 73355@IDBI-IBKL0000138-320390542789-PAYM ENT FROM PHONE	0000320390542789	22/07/23	2,542.00		110,042.05
22/07/23	UPI-9829926088PAYTM-9829926088@PAYTM-BAR B0DBAMJA-320377655948-PAYMENT FROM PHONE	0000320377655948	22/07/23	2,000.00		108,042.05
22/07/23	UPI-9829926088PAYTM-9829926088@PAYTM-BAR B0DBAMJA-320363103917-PAYMENT FROM PHONE	0000320363103917	22/07/23	200.00		107,842.05
22/07/23	UPI-TAGORE NAGAR-PAYTM-60790051@PAYTM-PY TM0123456-320349069282-PAYMENT FROM PHON E	0000320349069282	22/07/23	680.00		107,162.05
22/07/23	UPI-TAGORE NAGAR-PAYTM-60790051@PAYTM-PY TM0123456-320387228084-PAYMENT FROM PHON E	0000320387228084	22/07/23	2,000.00		105,162.05
23/07/23	UPI-VASVDBC100146873355I-VAS.VDBC1001468 73355@IDBI-IBKL0000138-320457037494-PAYM ENT FROM PHONE	0000320457037494	23/07/23	2,000.00		103,162.05
23/07/23	UPI-SUMAN WO RAKESH-SUMANRAKESH07@IBL-S BIN0031587-320400944056-PAYMENT FROM PHO NE	0000320400944056	23/07/23	1,440.00		101,722.05
23/07/23	UPI-VASVDBC100146873355I-VAS.VDBC1001468 73355@IDBI-IBKL0000138-320429115438-PAYM ENT FROM PHONE	0000320429115438	23/07/23	5,714.00		96,008.05
23/07/23	UPI-PHONEPE-BILLDESKHEXALL@YBL-YESB0YBLU PI-357001309835-PAYMENT FROM PHONE	0000357001309835	23/07/23	39,176.00		56,832.05
24/07/23	UPI-PHONEPE-BILLDESKHEXALL@YBL-YESB0YBLU PI-357110828249-PAYMENT FROM PHONE	0000357110828249	24/07/23	35,001.00		21,831.05
25/07/23	UPI-DAINIK BHASKAR JAIP -PAYTMQR28100505 01011RIVA0WFS6QG@PAYTM-PYTM0123456-32060 3639769-PAYMENT FROM PHONE	0000320603639769	25/07/23	8,900.00		12,931.05
26/07/23	UPI-AMIT SHARMA-9772166999@YBL-YESB0000 483-357384101583-PAYMENT FROM PHONE	0000357384101583	26/07/23	3,960.00		8,971.05
26/07/23	UPI-DAINIK BHASKAR JAIP -PAYTMQR28100505	0000320718402669	26/07/23	3,090.00		5,881.05

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Date	Description	Dr	Cr	Debits	Credits	Closing Bal
	01011RIVA0WFS6QG@PAYTM-PYTM0123456-32071 8402669-PAYMENT FROM PHONE					
29/07/23	UPI-RAM LADDU SHARMA-9783045155@YBL-NA-3 21059516859-FF	0000321059516859		29/07/23	5,500.00	381.05
01/08/23	FT- RAM LADDU SHARMA-50200039322907 - FI RST EXPRESS PUBLISHERS -	0000000417662428		01/08/23	15,000.00	15,381.05
02/08/23	UPI-SANTOSH -RAMLADUSHARMADB@OKSBI-SBIN 0031828-321464245661-UPI	0000321464245661		02/08/23	9,500.00	24,881.05
02/08/23	UPI-BANWARI LAL SONWAL-BANWARISONWAL@YBL -PYTM0123456-358072363206-PAYMENT FROM P HONE	0000358072363206		02/08/23	3,000.00	27,881.05
02/08/23	UPI-RBL BANK CREDIT CARD-CCBILLPAY@PAYTM -PYTM0123456-321434108034-PAYMENT FROM P HONE	0000321434108034		02/08/23	25,000.00	2,881.05
04/08/23	UPI-SANTOSH SHARMA-155SANTOSH@YBL-NA-32 1676834628-FFF	0000321676834628		04/08/23	2,800.00	81.05
10/08/23	UPI-UMA SHANKAR-9610448328@YBL-HDFC00037 69-358803785709-PAYMENT FROM PHONE	0000358803785709		10/08/23	2,100.00	2,181.05
10/08/23	IB BILLPAY DR-HDFC94-518159XXXXXX7444	MB10074621862T33		10/08/23	2,027.00	154.05
29/08/23	FT- RAM LADDU SHARMA-50200039322907 - FI RST EXPRESS PUBLISHERS -	0000000434708405		29/08/23	15,000.00	15,154.05

#### STATEMENT SUMMARY :-

Opening Balance  
315.90

Dr Count  
44

Cr Count  
34

Debits  
438,438.85

Credits  
453,277.00

Closing Bal  
15,154.05

Generated On: 05-Sep-2023 09:31

Generated By:  
133625281

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 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 : BAPU NAGAR - JAIPUR  
 Address : SHOP NO 1 AND 2, SUN TOWERS,  
 BAPU NAGAR, GANDHI NAGAR MODE,  
 OFF TONK ROAD,  
 City : JAIPUR 302015  
 State : RAJASTHAN  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAMLADUSHARMADB@GMAIL.COM  
 Cust ID : 133625281  
 Account No : 50100310880334 OTHER  
 A/C Open Date : 13/09/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0002838 MICR : 302240018  
 Branch Code : 2838 Product Code : 161

MR RAM LADDU SHARMA  
 F 9/367 BHARAT MARG CHITRAKOOT  
 YOJANA SWAMI NARAYAN MANDIR KE  
 SAMNE JAIPUR VAISHALI NAGAR  
 JAIPUR 302021  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/03/2023

To : 31/08/2023

## Statement of account

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

### HDFC BANK LIMITED

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