



MR PREM SINGH  
104, SHRI SHYAM KRIPA APARTMEN  
BICHOLI MARDANA  
INDORE  
INDORE 452016  
MADHYA PRADESH INDIA  
  
JOINT HOLDERS :

Nomination : Registered

Account Branch : SHEHNAI 2  
Address : HDFC BANK LTD  
SHOP NO.9,10,11, SHEHNAI 2  
KANADIA ROAD  
City : INDORE 452016  
State : MADHYA PRADESH  
Phone no. : 0731-6160616  
OD Limit : 0.00  
Currency : INR  
Email : PREMRAJPUT02@YAHOO.COM  
Cust ID : 129235177  
Account No : 50100279318212 OTHER  
A/C Open Date : 30/09/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001772 MICR : 452240008  
Branch Code : 1772 Product Code : 113

From : 01/04/2022

To : 16/07/2022

### Statement of account

| Date     | Narration                                                                                                    | Chq./Ref.No.     | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|--------------------------------------------------------------------------------------------------------------|------------------|----------|-----------------|--------------|-----------------|
| 01/04/22 | UPI-ER ADITYA SONI CIVIL-ADITYAMULTI15@O<br>KICICI-INDB0000879-209183103162-UPI                              | 0000209183103162 | 01/04/22 | 20,000.00       |              | 6,559.99        |
| 03/04/22 | UPI-PREM SINGH-PREMRAJPUT02@AXL-YESB0000<br>762-209365415342-PAYMENT FROM PHONE                              | 0000209365415342 | 03/04/22 | 5,000.00        |              | 1,559.99        |
| 05/04/22 | IMPS-209510047891-FINCFRIENDS PRIVATE-IC<br>IC-XXXXXXXX1640-E3019F81-65CC-4D1F-9DC7-<br>598CD7B08F08         | 0000209510047891 | 05/04/22 |                 | 4,350.00     | 5,909.99        |
| 05/04/22 | UPI-PREM SINGH-PREMRAJPUT02@YBL-YESB0000<br>762-209576448913-PAYMENT FROM PHONE                              | 0000209576448913 | 05/04/22 | 5,065.00        |              | 844.99          |
| 11/04/22 | NEFT CR-YESB0000001-CAPRI GLOBAL CAPITAL<br>-PREM SINGH (CGC5784)-N101221128606149                           | N101221128606149 | 11/04/22 |                 | 4,500.00     | 5,344.99        |
| 12/04/22 | UPI-PREM SINGH-PREMRAJPUT02@YBL-YESB0000<br>762-210255717730-PAYMENT FROM PHONE                              | 0000210255717730 | 12/04/22 | 4,500.00        |              | 844.99          |
| 13/04/22 | CASH DEPOSIT-XXXXXXXXXX8212-AIRPORT RD I<br>NDORE                                                            | 0000000000007466 | 13/04/22 |                 | 4,000.00     | 4,844.99        |
| 14/04/22 | UPI-PREM SINGH-PREMRAJPUT02@AXL-YESB0000<br>762-210438836165-PAYMENT FROM PHONE                              | 0000210438836165 | 14/04/22 |                 | 7,398.00     | 12,242.99       |
| 15/04/22 | ACH D- TP ACH MONEYMITRAIT-836195467                                                                         | 0000000424634996 | 15/04/22 | 5,599.50        |              | 6,643.49        |
| 15/04/22 | UPI-NIRAJ GEHLOT S O SAT-NIRAJ.GEHLOT@YB<br>L-BARB0DBDEWA-210558173442-PAYMENT FROM<br>PHONE                 | 0000210558173442 | 15/04/22 | 2,000.00        |              | 4,643.49        |
| 16/04/22 | UPI-RAHULPRATAP SINGH S-9009661011@YBL-<br>SBIN0030407-210654990139-PAYMENT FROM PH<br>ONE                   | 0000210654990139 | 16/04/22 | 500.00          |              | 4,143.49        |
| 17/04/22 | CASH DEPOSIT-XXXXXXXXXX8212-DEWAS                                                                            | 0000000000001653 | 17/04/22 |                 | 11,000.00    | 15,143.49       |
| 17/04/22 | UPI-GAIKWAD BAKERY-PAYTMQR2810050501011X<br>UP9SZXNPAS@PAYTM-PYTM0123456-21073315231<br>7-PAYMENT FROM PHONE | 0000210733152317 | 17/04/22 | 35.00           |              | 15,108.49       |
| 17/04/22 | UPI-BABA NANAK<br>FINANCIAL-BABANANAK@YESBA                                                                  | 0000210724099876 | 17/04/22 | 7,704.00        |              | 7,404.49        |

### HDFC BANK LIMITED

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|          |                                                                                                                |                  |          |           |                        |
|----------|----------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|------------------------|
|          | NK-YESB0000172-210724099876-202204171309<br>536028                                                             |                  |          |           |                        |
| 17/04/22 | UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-21078<br>1951611-PAYMENT FROM PHONE                                         | 0000210781951611 | 17/04/22 | 2,808.00  | 4,596.49               |
| 17/04/22 | UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-21071<br>5001742-PAYMENT FROM PHONE                                         | 0000210715001742 | 17/04/22 | 203.00    | 4,393.49               |
| 17/04/22 | UPI-DHARMENDRA NAGAR-PAYTMQR281005050101<br>XU9IE8SH67QY@PAYTM-PYTM0123456-210755230<br>485-PAYMENT FROM PHONE | 0000210755230485 | 17/04/22 | 60.00     | 4,333.49               |
| 17/04/22 | UPI-RAHUL DIDWANI-6264868646@AXL-BKID000<br>8900-210714316904-PAYMENT FROM PHONE                               | 0000210714316904 | 17/04/22 | 800.00    | 3,533.49               |
| 17/04/22 | UPI-VIJAY YADAV-Q515149267@YBL-SBIN0030<br>130-210729011097-PAYMENT FROM PHONE                                 | 0000210729011097 | 17/04/22 | 50.00     | 3,483.49               |
| 18/04/22 | UPI-WASIM KHA-Q929084117@YBL-BARB0DEWASX<br>-210821701175-PAYMENT FROM PHONE                                   | 0000210821701175 | 18/04/22 | 40.00     | 3,443.49               |
| 20/04/22 | UPI-PREM SINGH-PREMRAJPUT02@AXL-YESB0000<br>762-211078882955-PAYMENT FROM PHONE                                | 0000211078882955 | 20/04/22 | 2,598.00  | 845.49                 |
| 30/04/22 | NEFT CR-YESB0000001-CAPRI GLOBAL CAPITAL<br>-PREM SINGH (CGC5784)-N120221174200398                             | N120221174200398 | 30/04/22 |           | 24,913.00<br>25,758.49 |
| 01/05/22 | UPI-LAZYPAY-LAZYPAY.PAYU@AXISBANK-UTIB00<br>00000-212139203408-LAZYPAY REPAYMENT                               | 0000212139203408 | 01/05/22 | 2,970.55  | 22,787.94              |
| 02/05/22 | UPI-PREM SINGH-PREMRAJPUT02@AXL-YESB0000<br>762-212212198152-PAYMENT FROM PHONE                                | 0000212212198152 | 02/05/22 | 21,500.00 | 1,287.94               |
| 02/05/22 | UPI-PREM SINGH-PREMRAJPUT02@YBL-YESB0000<br>762-212234037232-PAYMENT FROM PHONE                                | 0000212234037232 | 02/05/22 | 400.00    | 887.94                 |
| 02/05/22 | UPI-PREM SINGH-PREMRAJPUT02@YBL-YESB0000<br>762-212256613530-PAYMENT FROM PHONE                                | 0000212256613530 | 02/05/22 |           | 8,700.00<br>9,587.94   |
| 02/05/22 | NWD-416021XXXXXX9193-MPHCB005-DEWAS                                                                            | 0000212216286969 | 02/05/22 | 8,700.00  | 887.94                 |
| 04/05/22 | IMPS-212415844813-FINCFRIENDS PRIVATE-IC<br>IC-XXXXXXXX1640-53BF73A0-FE6F-4772-AA47-<br>EC560199B2E2           | 0000212415844813 | 04/05/22 |           | 1,740.00<br>2,627.94   |
| 04/05/22 | UPI-PREM SINGH-PREMRAJPUT02@AXL-YESB0000                                                                       | 0000212467073251 | 04/05/22 | 1,783.00  | 844.94                 |

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Cust ID : 129235177  
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| 04/05/22 | 762-212467073251-PAYMENT FROM PHONE      | 0000212455198629 | 04/05/22 |           | 2,000.00  | 2,844.94  |
|          | UPI-UMESH VAISHNAV-9302287229@YBL-AUBL00 |                  |          |           |           |           |
| 04/05/22 | 02311-212455198629-PAYMENT FROM PHONE    | 0000212474319942 | 04/05/22 | 2,000.00  |           | 844.94    |
|          | UPI-PREM SINGH-PREMRAJPUT02@YBL-YESB0000 |                  |          |           |           |           |
| 04/05/22 | 762-212474319942-PAYMENT FROM PHONE      | 0000212465622422 | 04/05/22 |           | 10,500.00 | 11,344.94 |
|          | UPI-PREM SINGH-PREMRAJPUT02@YBL-YESB0000 |                  |          |           |           |           |
| 04/05/22 | 762-212465622422-PAYMENT FROM PHONE      | 0000212416821265 | 04/05/22 | 10,000.00 |           | 1,344.94  |
|          | NWD-416021XXXXXX9193-MPHCB005-DEWAS      |                  |          |           |           |           |
| 04/05/22 | NWD-416021XXXXXX9193-MPHCB005-DEWAS      | 0000212416840194 | 04/05/22 | 500.00    |           | 844.94    |
| 10/05/22 | NEFT CR-YESB0000001-CAPRI GLOBAL CAPITAL | N130221198414496 | 10/05/22 |           | 4,500.00  | 5,344.94  |
|          | -PREM SINGH (CGC5784)-N130221198414496   |                  |          |           |           |           |
| 12/05/22 | UPI-PREM SINGH-PREMRAJPUT02@YBL-YESB0000 | 0000213276819440 | 12/05/22 | 4,500.00  |           | 844.94    |
|          | 762-213276819440-PAYMENT FROM PHONE      |                  |          |           |           |           |
| 14/05/22 | UPI-PREM SINGH-PREMRAJPUT02@AXL-YESB0000 | 0000213447838476 | 14/05/22 |           | 2,300.00  | 3,144.94  |
|          | 762-213447838476-PAYMENT FROM PHONE      |                  |          |           |           |           |
| 14/05/22 | ACH D- TP ACH MONEYMITRAIT-855859881     | 0000001190329559 | 14/05/22 | 2,238.00  |           | 906.94    |
| 14/05/22 | CASH DEPOSIT-XXXXXXXXXX8212-DEWAS        | 0000000000008007 | 14/05/22 |           | 20,000.00 | 20,906.94 |
| 14/05/22 | CASH DEPOSIT-XXXXXXXXXX8212-DEWAS        | 0000000000008010 | 14/05/22 |           | 20,500.00 | 41,406.94 |
| 14/05/22 | UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-21344 | 0000213446614064 | 14/05/22 | 17,700.00 |           | 23,706.94 |
|          | 6614064-PAYMENT FROM PHONE               |                  |          |           |           |           |
| 14/05/22 | UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-21348 | 0000213483780605 | 14/05/22 | 7,535.00  |           | 16,171.94 |
|          | 3780605-PAYMENT FROM PHONE               |                  |          |           |           |           |
| 14/05/22 | UPI-XXXXXX0391-BARB0CFSBAL-213413733281- | 0000213413733281 | 14/05/22 | 11,100.00 |           | 5,071.94  |
|          | PAYMENT FROM PHONE                       |                  |          |           |           |           |
| 14/05/22 | UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-2134 | 0000213446436458 | 14/05/22 | 301.00    |           | 4,770.94  |
|          | 46436458-MOPSUPITXN                      |                  |          |           |           |           |
| 14/05/22 | UPI-RAJAT CHAWDA-RAJATMALI868-1@OKICICI- | 0000213479077626 | 14/05/22 | 200.00    |           | 4,570.94  |
|          | BARB0DEWASX-213479077626-PAYMENT FROM PH |                  |          |           |           |           |
|          | ONE                                      |                  |          |           |           |           |
| 15/05/22 | UPI-DHARMENDRA KR VERMA                  | 0000213547107106 | 15/05/22 | 500.00    |           | 4,070.94  |
|          | -DHARMENDRAVARMA                         |                  |          |           |           |           |
|          | 65@AXL-BKID0008911-213547107106-PAYMENT  |                  |          |           |           |           |

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From : 01/04/2022

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|          | FROM PHONE                                                                       |                  |          |           |           |           |
|----------|----------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 15/05/22 | UPI-DHANI-DHANIPAY.PAYU@ICICI-ICIC0DC009                                         | 0000213510980207 | 15/05/22 | 707.00    |           | 3,363.94  |
|          | 9-213510980207-UPI TRANSACTION FO                                                |                  |          |           |           |           |
| 16/05/22 | UPI-YUVRAJ SINGH CHANDRA-8739880506@YBL-PYTM0123456-213653882792-PAYMENT FROM PH | 0000213653882792 | 16/05/22 | 500.00    |           | 2,863.94  |
|          | ONE                                                                              |                  |          |           |           |           |
| 16/05/22 | UPI-KULDIP SOLANKI-7803890708@YBL-BARB0H                                         | 0000213623329028 | 16/05/22 | 500.00    |           | 2,363.94  |
|          | ATPIP-213623329028-PAYMENT FROM PHONE                                            |                  |          |           |           |           |
| 18/05/22 | UPI-PREM SINGH-PREMRAJPUT02@AXL-YESB0000                                         | 0000213803656480 | 18/05/22 |           | 7,280.00  | 9,643.94  |
|          | 762-213803656480-PAYMENT FROM PHONE                                              |                  |          |           |           |           |
| 18/05/22 | UPI-HUKAM CHND-8109837300@YBL-SBIN00304                                          | 0000213850602241 | 18/05/22 | 2,000.00  |           | 7,643.94  |
|          | 85-213850602241-PAYMENT FROM PHONE                                               |                  |          |           |           |           |
| 19/05/22 | UPI-PREM SINGH-PREMRAJPUT02@AXL-YESB0000                                         | 0000213921426415 | 19/05/22 |           | 10,000.00 | 17,643.94 |
|          | 762-213921426415-PAYMENT FROM PHONE                                              |                  |          |           |           |           |
| 19/05/22 | UPI-MUKESH SHARMA-Q63463848@YBL-YESB0YBL                                         | 0000213905362000 | 19/05/22 | 70.00     |           | 17,573.94 |
|          | UPI-213905362000-PAYMENT FROM PHONE                                              |                  |          |           |           |           |
| 20/05/22 | CASH DEPOSIT-XXXXXXXXXX8212-DEWAS                                                | 0000000000009011 | 20/05/22 |           | 7,400.00  | 24,973.94 |
| 20/05/22 | UPI-PREM SINGH-PREMRAJPUT02@YBL-YESB0000                                         | 0000214015915325 | 20/05/22 |           | 5,000.00  | 29,973.94 |
|          | 762-214015915325-PAYMENT FROM PHONE                                              |                  |          |           |           |           |
| 20/05/22 | UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-21403                                         | 0000214039246177 | 20/05/22 | 27,020.00 |           | 2,953.94  |
|          | 9246177-PAYMENT FROM PHONE                                                       |                  |          |           |           |           |
| 21/05/22 | UPI-POOJA CHANDRAWAT-CHINKAL65@AXL-INDB0                                         | 0000214135397324 | 21/05/22 | 2,100.00  |           | 853.94    |
|          | 000814-214135397324-PAYMENT FROM PHONE                                           |                  |          |           |           |           |
| 23/05/22 | UPI-POOJA CHANDRAWAT-CHINKAL65@AXL-INDB0                                         | 0000214346906748 | 23/05/22 |           | 6,000.00  | 6,853.94  |
|          | 000814-214346906748-PAYMENT FROM PHONE                                           |                  |          |           |           |           |
| 23/05/22 | UPI-PREM SINGH-PREMRAJPUT02@YBL-YESB0000                                         | 0000214310597426 | 23/05/22 | 6,000.00  |           | 853.94    |
|          | 762-214310597426-PAYMENT FROM PHONE                                              |                  |          |           |           |           |
| 23/05/22 | UPI-BALRAM-BIGB830522@YBL-SBIN0030485-21                                         | 0000214332179949 | 23/05/22 |           | 2,600.00  | 3,453.94  |
|          | 4332179949-FOR LOD                                                               |                  |          |           |           |           |
| 23/05/22 | UPI-XXXXXX0158-YESB0CMSNOC-214302033226-                                         | 0000214302033226 | 23/05/22 | 1,300.00  |           | 2,153.94  |
|          | PAYMENT FROM PHONE                                                               |                  |          |           |           |           |
| 23/05/22 | UPI-XXXXXX0158-YESB0CMSNOC-214382463540-                                         | 0000214382463540 | 23/05/22 | 1,300.00  |           | 853.94    |

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|          | PAYMENT FROM PHONE                                                                                             |                  |          |          |          |          |
| 23/05/22 | NEFT CR-YESB0000001-E-COLLECT ACCOUNT-PR<br>EM SINGH-N143221226316159                                          | N143221226316159 | 23/05/22 |          | 1,300.00 | 2,153.94 |
| 23/05/22 | NEFT CR-YESB0000001-E-COLLECT ACCOUNT-PR<br>EM SINGH-N143221226318152                                          | N143221226318152 | 23/05/22 |          | 1,300.00 | 3,453.94 |
| 24/05/22 | UPI-AYUSH TIWARI SO RAJE-7869512313@YBL-<br>BKID0008901-214428178042-PAYMENT FROM PH<br>ONE                    | 0000214428178042 | 24/05/22 |          | 1,000.00 | 4,453.94 |
| 24/05/22 | UPI-NIRAJ GEHLOT S O SAT-NIRAJ.GEHLOT@YB<br>L-BARB0DBDEWA-214423736656-PAYMENT FROM<br>PHONE                   | 0000214423736656 | 24/05/22 |          | 4,700.00 | 9,153.94 |
| 24/05/22 | UPI-XXXXXX0391-BARB0CFSBAL-214408654543-<br>PAYMENT FROM PHONE                                                 | 0000214408654543 | 24/05/22 | 4,700.00 |          | 4,453.94 |
| 24/05/22 | UPI-MUKESH KUMAR JAT-PAYTMQR281005050101<br>STRJGADIP01H@PAYTM-PYTM0123456-214401568<br>296-PAYMENT FROM PHONE | 0000214401568296 | 24/05/22 | 40.00    |          | 4,413.94 |
| 24/05/22 | UPI-SHREE RAM SONS-Q86599636@YBL-YESB0Y<br>BLUPI-214469835167-PAYMENT FROM PHONE                               | 0000214469835167 | 24/05/22 | 100.00   |          | 4,313.94 |
| 24/05/22 | UPI-AKSHAY MEGHANI-BHARATPE90722346687@Y<br>ESBANKLTD-YESB0YESUPI-214451116884-PAY T<br>O BHARATPE ME          | 0000214451116884 | 24/05/22 | 165.00   |          | 4,148.94 |
| 24/05/22 | UPI-DHANI-DHANIPAY.PAYU@ICICI-ICIC0DC009<br>9-214477104559-UPI TRANSACTION FO                                  | 0000214477104559 | 24/05/22 | 205.00   |          | 3,943.94 |
| 25/05/22 | UPI-SUMER SINGH MALVIYA-7247208827@PAYTM<br>-UBIN0827428-214515316207-PAYMENT FROM P<br>HONE                   | 0000214515316207 | 25/05/22 | 1,150.00 |          | 2,793.94 |
| 25/05/22 | UPI-CHITRA GUPT STATIONE-PAYTMQR28100505<br>0101YLR368ID3YI@PAYTM-PYTM0123456-21459<br>0973277-UPI             | 0000214590973277 | 25/05/22 | 30.00    |          | 2,763.94 |
| 26/05/22 | UPI-DEWAS PETROLEUM-Q37607147@YBL-YESB0Y<br>BLUPI-214606823525-PAYMENT FROM PHONE                              | 0000214606823525 | 26/05/22 | 220.00   |          | 2,543.94 |
| 26/05/22 | UPI-AGAM MOTORS-PAYTMQR281005050101K9XLN                                                                       | 0000214603930595 | 26/05/22 | 220.00   |          | 2,323.94 |

### HDFC BANK LIMITED

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MR PREM SINGH  
104, SHRI SHYAM KRIPA APARTMEN  
BICHOLI MARDANA  
INDORE  
INDORE 452016  
MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SHEHNAI 2  
Address : HDFC BANK LTD  
SHOP NO.9,10,11, SHEHNAI 2  
KANADIA ROAD  
City : INDORE 452016  
State : MADHYA PRADESH  
Phone no. : 0731-6160616  
OD Limit : 0.00  
Currency : INR  
Email : PREMRAJPUT02@YAHOO.COM  
Cust ID : 129235177  
Account No : 50100279318212 OTHER  
A/C Open Date : 30/09/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001772 MICR : 452240008  
Branch Code : 1772 Product Code : 113

From : 01/04/2022

To : 16/07/2022

### Statement of account

|          |                                                                                                           |                  |          |           |           |
|----------|-----------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|
|          | WPV9E86@PAYTM-PYTM0123456-214603930595-P<br>AYMENT FROM PHONE                                             |                  |          |           |           |
| 26/05/22 | UPI-AGAM MOTORS-PAYTMQR281005050101K9XLN<br>WPV9E86@PAYTM-PYTM0123456-214692427333-P<br>AYMENT FROM PHONE | 0000214692427333 | 26/05/22 | 300.00    | 2,023.94  |
| 26/05/22 | UPI-SANJAY BADWAYA-Q249474090@YBL-UBIN08<br>27428-214679990508-PAYMENT FROM PHONE                         | 0000214679990508 | 26/05/22 | 30.00     | 1,993.94  |
| 26/05/22 | UPI-KAPIL YADAV-PAYTMQR2810050501011NOW<br>E57ZWU1Z@PAYTM-PYTM0123456-214637648403-<br>PAYMENT FROM PHONE | 0000214637648403 | 26/05/22 | 30.00     | 1,963.94  |
| 27/05/22 | IMPS-214709046293-FINCFRIENDS PRIVATE-IC<br>IC-XXXXXXXX1640-F83445E6-C8E7-49B5-BE76-<br>C8217AA04CFF      | 0000214709046293 | 27/05/22 |           | 5,443.94  |
| 27/05/22 | UPI-SAI NAMKIN-GPAY-11201381327@OKBIZAXI<br>S-UTIB00000000-214714248164-PAYMENT FROM<br>PHONE             | 0000214714248164 | 27/05/22 | 20.00     | 5,423.94  |
| 27/05/22 | UPI-NIRAJ GEHLOT-NIRAJGEHLOT1@YBL-HDFC00<br>00887-214754306367-PAYMENT FROM PHONE                         | 0000214754306367 | 27/05/22 |           | 15,423.94 |
| 27/05/22 | UPI-NIRAJ GEHLOT-NIRAJGEHLOT1@YBL-HDFC00<br>00887-214722598893-PAYMENT FROM PHONE                         | 0000214722598893 | 27/05/22 | 12,000.00 | 3,423.94  |
| 27/05/22 | UPI-SANJAY BADWAYA-Q249474090@YBL-UBIN08<br>27428-214705448525-PAYMENT FROM PHONE                         | 0000214705448525 | 27/05/22 | 30.00     | 3,393.94  |
| 27/05/22 | CASH DEP SELF DEWAS MANDI                                                                                 | 0000000000000000 | 27/05/22 |           | 17,593.94 |
| 27/05/22 | UPI-SATINFINSERVLTD-SATINFINSERV@ICICI-I<br>CIC0DC0099-214715714997-PAYMENT FROM PHO<br>NE                | 0000214715714997 | 27/05/22 | 13,562.00 | 4,031.94  |
| 27/05/22 | UPI-NEETU NAGAR-9009259562@YBL-SBIN0030<br>467-214713570957-PAYMENT FROM PHONE                            | 0000214713570957 | 27/05/22 | 600.00    | 3,431.94  |
| 27/05/22 | UPI-SHRI MAHASHAKTI FILL-PAYTM-3784834@P<br>AYTM-PYTM0123456-214718904129-PAYMENT FR<br>OM PHONE          | 0000214718904129 | 27/05/22 | 200.00    | 3,231.94  |
| 28/05/22 | UPI-SANJAY BADWAYA-Q11792815@YBL-UBIN082                                                                  | 0000214840509553 | 28/05/22 | 30.00     | 3,201.94  |

### HDFC BANK LIMITED

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 KANADIA ROAD  
 City : INDORE 452016  
 State : MADHYA PRADESH  
 Phone no. : 0731-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : PREMRAJPUT02@YAHOO.COM  
 Cust ID : 129235177  
 Account No : 50100279318212 OTHER  
 A/C Open Date : 30/09/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001772 MICR : 452240008  
 Branch Code : 1772 Product Code : 113

MR PREM SINGH  
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 JOINT HOLDERS :

Nomination : Registered

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### Statement of account

|          |                                                                                                               |                  |          |           |           |           |
|----------|---------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
|          | 7428-214840509553-PAYMENT FROM PHONE                                                                          |                  |          |           |           |           |
| 28/05/22 | UPI-ADD MONEY TO<br>WALLET-ADD-MONEY@PAYTM-<br>PYTM0123456-214883241486-PAYMENT FROM PH<br>ONE                | 0000214883241486 | 28/05/22 | 300.00    |           | 2,901.94  |
| 28/05/22 | UPI-POOJA CHANDRAWAT-CHINKAL65@AXL-INDB0<br>000814-214822459754-PAYMENT FROM PHONE                            | 0000214822459754 | 28/05/22 | 1,000.00  |           | 1,901.94  |
| 28/05/22 | UPI-PRADEEP NAGAR-6269000061@YBL-KKBK0<br>005940-214819287832-PAYMENT FROM PHONE                              | 0000214819287832 | 28/05/22 |           | 3,000.00  | 4,901.94  |
| 28/05/22 | UPI-SATINFINSERVLTD-SATINFINSERV@ICICI-I<br>CIC0DC0099-214858713172-PAYMENT FROM PHO<br>NE                    | 0000214858713172 | 28/05/22 | 3,000.00  |           | 1,901.94  |
| 28/05/22 | UPI-MADHUUPADHAYA-PAYTMQR2810050501015KF<br>PD6R2P52Q@PAYTM-PYTM0123456-214848008533<br>-PAYMENT FROM PHONE   | 0000214848008533 | 28/05/22 | 200.00    |           | 1,701.94  |
| 28/05/22 | UPI-SUBHASH GOD-PAYTMQR281005050101W39QZ<br>DHMN9BG@PAYTM-PYTM0123456-214807650240-P<br>AYMENT FROM PHONE     | 0000214807650240 | 28/05/22 | 21.00     |           | 1,680.94  |
| 30/05/22 | CASH DEP SELF DEWAS MANDI                                                                                     | 0000000000000000 | 30/05/22 |           | 36,000.00 | 37,680.94 |
| 30/05/22 | UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-21508<br>3912001-PAYMENT FROM PHONE                                        | 0000215083912001 | 30/05/22 | 22,371.00 |           | 15,309.94 |
| 30/05/22 | UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-21505<br>5402335-PAYMENT FROM PHONE                                        | 0000215055402335 | 30/05/22 | 12,370.00 |           | 2,939.94  |
| 30/05/22 | UPI-UNIQUE IDENTIFICATIO-RESIDENT.UIDAI.<br>PAYU@AXISBANK-UTIB0000000-215073195638-U<br>PI TRANSACTION        | 0000215073195638 | 30/05/22 | 50.00     |           | 2,889.94  |
| 30/05/22 | UPI-VIVEK CHOURSIYA-PAYTMQR281005050101P<br>UC3W9YR6KPK@PAYTM-PYTM0123456-2150109076<br>64-PAYMENT FROM PHONE | 0000215010907664 | 30/05/22 | 140.00    |           | 2,749.94  |
| 30/05/22 | UPI-AFTAB NAGORI SO AABI-8305171618@YBL-<br>PUNB0150500-215034244447-PAYMENT FROM PH<br>ONE                   | 0000215034244447 | 30/05/22 | 645.00    |           | 2,104.94  |

### HDFC BANK LIMITED

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 City : INDORE 452016  
 State : MADHYA PRADESH  
 Phone no. : 0731-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : PREMRAJPUT02@YAHOO.COM  
 Cust ID : 129235177  
 Account No : 50100279318212 OTHER  
 A/C Open Date : 30/09/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001772 MICR : 452240008  
 Branch Code : 1772 Product Code : 113

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From : 01/04/2022

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### Statement of account

|          |                                                                                                                   |                  |          |           |           |           |
|----------|-------------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 31/05/22 | UPI-SHRI MAHASHAKTI FILL-PAYTM-3784834@P<br>AYTM-PYTM0123456-215116276352-PAYMENT FR<br>OM PHONE                  | 0000215116276352 | 31/05/22 | 300.00    |           | 1,804.94  |
| 31/05/22 | UPI-SHRI MAHASHAKTI FILL-PAYTM-3784834@P<br>AYTM-PYTM0123456-215187817965-PAYMENT FR<br>OM PHONE                  | 0000215187817965 | 31/05/22 | 200.00    |           | 1,604.94  |
| 31/05/22 | NEFT CR-YESB0000001-CAPRI GLOBAL CAPITAL<br>-PREM SINGH (CGC5784)-N151221243865918                                | N151221243865918 | 31/05/22 |           | 36,032.00 | 37,636.94 |
| 31/05/22 | UPI-POOJA CHANDRAWAT-CHINKAL65@AXL-INDB0<br>000814-215106855744-PAYMENT FROM PHONE                                | 0000215106855744 | 31/05/22 | 20,000.00 |           | 17,636.94 |
| 31/05/22 | UPI-SHIVABABA FOODS PVT-PAYTMQR28100505<br>01011ULPH1ZRQD7K@PAYTM-PYTM0123456-21510<br>4420249-PAYMENT FROM PHONE | 0000215104420249 | 31/05/22 | 555.00    |           | 17,081.94 |
| 01/06/22 | UPI-VIVEK CHOURSIYA-PAYTMQR281005050101P<br>UC3W9YR6KPK@PAYTM-PYTM0123456-2152182108<br>37-PAYMENT FROM PHONE     | 0000215218210837 | 01/06/22 | 180.00    |           | 16,901.94 |
| 01/06/22 | UPI-ANIL YADAV-IM.201008076893@INDUS-IND<br>B0000006-215292098081-PAYMENT FROM PHONE                              | 0000215292098081 | 01/06/22 | 60.00     |           | 16,841.94 |
| 01/06/22 | UPI-VISHNU<br>JADHWANT-VISHNUJADHWANT@AXL-F<br>DRL0001613-215284742630-PAYMENT FROM PHO<br>NE                     | 0000215284742630 | 01/06/22 |           | 5,000.00  | 21,841.94 |
| 01/06/22 | UPI-POOJA CHANDRAWAT-CHINKAL65@AXL-INDB0<br>000814-215283495387-PAYMENT FROM PHONE                                | 0000215283495387 | 01/06/22 | 5,000.00  |           | 16,841.94 |
| 01/06/22 | UPI-NIRAJ GEHLOT S O SAT-NIRAJ.GEHLOT1@Y<br>BL-BARB0VJDEWA-215236331040-PAYMENT FROM<br>PHONE                     | 0000215236331040 | 01/06/22 | 3,000.00  |           | 13,841.94 |
| 01/06/22 | UPI-NIRAJ GEHLOT S O SAT-NIRAJ.GEHLOT1@Y<br>BL-BARB0VJDEWA-215228687031-PAYMENT FROM<br>PHONE                     | 0000215228687031 | 01/06/22 |           | 10,000.00 | 23,841.94 |
| 01/06/22 | UPI-LUCKY SO RADHESHYAM -8959699789@YBL-<br>SBIN0030012-215206107054-PAYMENT FROM PH                              | 0000215206107054 | 01/06/22 |           | 5,000.00  | 28,841.94 |

### HDFC BANK LIMITED

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State : MADHYA PRADESH  
Phone no. : 0731-6160616  
OD Limit : 0.00  
Currency : INR  
Email : PREMRAJPUT02@YAHOO.COM  
Cust ID : 129235177  
Account No : 50100279318212 OTHER  
A/C Open Date : 30/09/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001772 MICR : 452240008  
Branch Code : 1772 Product Code : 113

From : 01/04/2022

To : 16/07/2022

### Statement of account

|          |                                                                                                                    |                    |          |           |           |           |
|----------|--------------------------------------------------------------------------------------------------------------------|--------------------|----------|-----------|-----------|-----------|
|          | ONE                                                                                                                |                    |          |           |           |           |
| 01/06/22 | UPI-TAWAR SWEETS-EAZYPAY.566149555@ICICI<br>-ICIC0DC0099-215241696131-PAYMENT FROM P<br>HONE                       | 0000215241696131   | 01/06/22 | 2,000.00  |           | 26,841.94 |
| 01/06/22 | UPI-TAWAR SWEETS-EAZYPAY.566149555@ICICI<br>-ICIC0DC0099-215259344277-PAYMENT FROM P<br>HONE                       | 0000215259344277   | 01/06/22 | 1,000.00  |           | 25,841.94 |
| 01/06/22 | UPI-PAWAN DANGI-7909984270@YBL-PYTM01234<br>56-215227394453-PAYMENT FROM PHONE                                     | 0000215227394453   | 01/06/22 | 295.00    |           | 25,546.94 |
| 01/06/22 | UPI-ANITA LIQUORS LLP-Q293059425@YBL-YES<br>BOYBLUPI-215202313828-PAYMENT FROM PHONE                               | 0000215202313828   | 01/06/22 | 560.00    |           | 24,986.94 |
| 01/06/22 | UPI-VIJAY SHREE HOTEL RE-PAYTMQR28100505<br>01011TTW9AOJ44Z8@PAYTM-PYTM0123456-21526<br>9361764-PAYMENT FROM PHONE | 0000215269361764   | 01/06/22 | 320.00    |           | 24,666.94 |
| 02/06/22 | UPI-LAZYPAY-LAZYPAY.PAYU@AXISBANK-UTIB00<br>00000-215348659974-LAZYPAY REPAYMENT                                   | 0000215348659974   | 02/06/22 | 2,955.55  |           | 21,711.39 |
| 02/06/22 | UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01<br>23456-215318053174-NA                                                  | 0000215318053174   | 02/06/22 |           | 3,200.00  | 24,911.39 |
| 02/06/22 | UPI-NIRAJ GEHLOT S O SAT-NIRAJ.GEHLOT1@Y<br>BL-BARB0VJDEWA-215372769246-PAYMENT FROM<br>PHONE                      | 0000215372769246   | 02/06/22 |           | 600.00    | 25,511.39 |
| 02/06/22 | SELF - CHQ PAID - DEWAS MANDI                                                                                      | 000000000000000008 | 02/06/22 | 24,500.00 |           | 1,011.39  |
| 02/06/22 | UPI-HUKAM CHND-8109837300@YBL-SBIN00304<br>85-215312736249-PAYMENT FROM PHONE                                      | 0000215312736249   | 02/06/22 |           | 50.00     | 1,061.39  |
| 03/06/22 | UPI-SURYANSH SALES-PAYTMQR2810050501011A<br>L381YKJNP0@PAYTM-PYTM0123456-21546692364<br>3-PAYMENT FROM PHONE       | 0000215466923643   | 03/06/22 | 150.00    |           | 911.39    |
| 03/06/22 | UPI-POOJA CHANDRAWAT-CHINKAL65@AXL-INDB0<br>000814-215408097608-PAYMENT FROM PHONE                                 | 0000215408097608   | 03/06/22 | 66.00     |           | 845.39    |
| 04/06/22 | UPI-DASHARATH SINGH-SOLANKI.DASHRATH841@<br>YBL-HDFC0002192-215558240308-PAYMENT FRO<br>M PHONE                    | 0000215558240308   | 04/06/22 |           | 15,000.00 | 15,845.39 |

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Cust ID : 129235177  
Account No : 50100279318212 OTHER  
A/C Open Date : 30/09/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001772 MICR : 452240008  
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To : 16/07/2022

### Statement of account

|          |                                          |                  |          |           |           |           |
|----------|------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 04/06/22 | UPI-RADHE                                | 0000215590335856 | 04/06/22 |           | 15,000.00 | 30,845.39 |
|          | SHYAM-RAJVEERCHOUDHARY090-1@OK           |                  |          |           |           |           |
|          | AXIS-AUBL0002313-215590335856-UPI        |                  |          |           |           |           |
| 04/06/22 | UPI-LUCKY SO RADHESHYAM -8959699789@YBL- | 0000215569611595 | 04/06/22 |           | 3,000.00  | 33,845.39 |
|          | SBIN0030012-215569611595-PAYMENT FROM PH |                  |          |           |           |           |
|          | ONE                                      |                  |          |           |           |           |
| 04/06/22 | SELF - CHQ PAID - DEWAS MANDI            | 0000000000000009 | 04/06/22 | 33,000.00 |           | 845.39    |
| 04/06/22 | UPI-NIRAJ GEHLOT-NIRAJGEHLOT1@YBL-HDFC00 | 0000215577611343 | 04/06/22 |           | 6,000.00  | 6,845.39  |
|          | 00887-215577611343-PAYMENT FROM PHONE    |                  |          |           |           |           |
| 04/06/22 | UPI-KREDITBEE-KREDITBEE.PAYU@AXISBANK-UT | 0000215514101061 | 04/06/22 | 2,893.00  |           | 3,952.39  |
|          | IB0000100-215514101061-UPIINTENT         |                  |          |           |           |           |
| 04/06/22 | UPI-LUCKY SO RADHESHYAM -8959699789@YBL- | 0000215572750693 | 04/06/22 |           | 2,000.00  | 5,952.39  |
|          | SBIN0030012-215572750693-PAYMENT FROM PH |                  |          |           |           |           |
|          | ONE                                      |                  |          |           |           |           |
| 04/06/22 | UPI-PREM SINGH-PREMRAJPUT02@YBL-YESB0000 | 0000215569514673 | 04/06/22 | 200.00    |           | 5,752.39  |
|          | 762-215569514673-PAYMENT FROM PHONE      |                  |          |           |           |           |
| 04/06/22 | UPI-MR SANDEEP SINGH-SHEKHAWAT73@AXL-SCB | 0000215585066659 | 04/06/22 | 4,500.00  |           | 1,252.39  |
|          | L0036046-215585066659-PAYMENT FROM PHONE |                  |          |           |           |           |
| 05/06/22 | UPI-LOKENDRASINGH SOLANK-8889222233@YBL- | 0000215646466459 | 05/06/22 |           | 6,000.00  | 7,252.39  |
|          | HDFC0000036-215646466459-PAYMENT FROM PH |                  |          |           |           |           |
|          | ONE                                      |                  |          |           |           |           |
| 05/06/22 | UPI-OMPRAKASH NAYAK-Q330646507@YBL-SBIN  | 0000215612000114 | 05/06/22 | 1,170.00  |           | 6,082.39  |
|          | 0030485-215612000114-PAYMENT FROM PHONE  |                  |          |           |           |           |
| 05/06/22 | UPI-INDORE TREASURE ISLA-PAYTMQR28100505 | 0000215636242111 | 05/06/22 | 50.00     |           | 6,032.39  |
|          | 0101VTN26F3Y3DS2@PAYTM-PYTM0123456-21563 |                  |          |           |           |           |
|          | 6242111-PAYMENT FROM PHONE               |                  |          |           |           |           |
| 05/06/22 | UPI-BABY INFRACON-Q341955628@YBL-YESB0YB | 0000215670545933 | 05/06/22 | 340.00    |           | 5,692.39  |
|          | LUPI-215670545933-PAYMENT FROM PHONE     |                  |          |           |           |           |
| 05/06/22 | UPI-INDORE TREASURE ISLA-PAYTMQR28100505 | 0000215610095924 | 05/06/22 | 50.00     |           | 5,642.39  |
|          | 0101VTN26F3Y3DS2@PAYTM-PYTM0123456-21561 |                  |          |           |           |           |
|          | 0095924-PAYMENT FROM PHONE               |                  |          |           |           |           |
| 05/06/22 | UPI-MOHAN                                | 0000215629452201 | 05/06/22 | 1,000.00  |           | 4,642.39  |

### HDFC BANK LIMITED

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MR PREM SINGH  
104, SHRI SHYAM KRIPA APARTMEN  
BICHOLI MARDANA  
INDORE  
INDORE 452016  
MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SHEHNAI 2  
Address : HDFC BANK LTD  
SHOP NO.9,10,11, SHEHNAI 2  
KANADIA ROAD  
City : INDORE 452016  
State : MADHYA PRADESH  
Phone no. : 0731-6160616  
OD Limit : 0.00  
Currency : INR  
Email : PREMRAJPUT02@YAHOO.COM  
Cust ID : 129235177  
Account No : 50100279318212 OTHER  
A/C Open Date : 30/09/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001772 MICR : 452240008  
Branch Code : 1772 Product Code : 113

From : 01/04/2022

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### Statement of account

|          |                                                                                        |                  |          |           |           |
|----------|----------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|
|          | GARATHIYA-MOHANGAROTHIYA@YBL-SBIN0030485-215629452201-PAYMENT FROM PHONE               |                  |          |           |           |
| 06/06/22 | UPI-KATHED PETROLEUM-Q059870379@YBL-YESB0YBLUPI-215747217429-PAYMENT FROM PHONE        | 0000215747217429 | 06/06/22 | 200.00    | 4,442.39  |
| 06/06/22 | UPI-PREM SINGH-PREMRAJPUT02@YBL-YESB0000762-215724024652-PAYMENT FROM PHONE            | 0000215724024652 | 06/06/22 | 3,500.00  | 942.39    |
| 07/06/22 | UPI-MR SATISH PARMANAND-9770514191@YBL-CBIN0283891-215854019382-PAYMENT FROM PHONE     | 0000215854019382 | 07/06/22 | 1,500.00  | 2,442.39  |
| 07/06/22 | UPI-RITESH-9981591532@YBL-SBIN0030511-215808652209-PAYMENT FROM PHONE                  | 0000215808652209 | 07/06/22 | 7,500.00  | 9,942.39  |
| 07/06/22 | UPI-RADHESHYAM-RAJVEERCHOUDHARY090@OKICI-CI-BKID0008855-215833058506-UPI               | 0000215833058506 | 07/06/22 | 1,000.00  | 8,942.39  |
| 07/06/22 | UPI-SEEMA CHOUHAN-8435951492@YBL-SBIN0030012-215858715201-PAYMENT FROM PHONE           | 0000215858715201 | 07/06/22 | 4,500.00  | 13,442.39 |
| 07/06/22 | UPI-XXXXXX0391-BARB0CFSBAL-215801669884-PAYMENT FROM PHONE                             | 0000215801669884 | 07/06/22 | 10,780.00 | 2,662.39  |
| 08/06/22 | NEFT CR-SBIN0000300-EMPLOYEE PROVIDENT FUND ORGANIZATIO-PREM SINGH-SBIN122159443635    | SBIN122159443635 | 08/06/22 | 13,700.00 | 16,362.39 |
| 08/06/22 | UPI-POOJA CHANDRAWAT-CHINKAL65@AXL-INDB0000814-215989608449-PAYMENT FROM PHONE         | 0000215989608449 | 08/06/22 | 15,000.00 | 1,362.39  |
| 09/06/22 | UPI-NIRAJ GEHLOT S O SAT-NIRAJ.GEHLOT1@YBL-BARB0VJDEWA-216014187232-PAYMENT FROM PHONE | 0000216014187232 | 09/06/22 | 1,060.00  | 2,422.39  |
| 09/06/22 | UPI-VISHNU JADHWANT-9826728916@YBL-PYTM0123456-216021865955-PAYMENT FROM PHONE         | 0000216021865955 | 09/06/22 | 14,000.00 | 16,422.39 |
| 09/06/22 | UPI-XXXXXX0391-BARB0CFSBAL-216007820624-PAYMENT FROM PHONE                             | 0000216007820624 | 09/06/22 | 5,115.00  | 11,307.39 |
| 09/06/22 | UPI-PRADEEP NAGAR-6269000061@YBL-KKBK0005940-216067221977-PAYMENT FROM PHONE           | 0000216067221977 | 09/06/22 | 10,532.00 | 21,839.39 |

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### Statement of account

|          |                                                                                                       |                  |          |           |           |           |
|----------|-------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 09/06/22 | UPI-SATINFINSERVLT-D-SATINFINSERV@ICICI-I<br>CIC0DC0099-216072718308-PAYMENT FROM PHO<br>NE           | 0000216072718308 | 09/06/22 | 10,532.00 |           | 11,307.39 |
| 10/06/22 | UPI-PRADEEP NAGAR-6269000061@YBL-KKKBK0<br>005940-216122427018-PAYMENT FROM PHONE                     | 0000216122427018 | 10/06/22 |           | 10,295.00 | 21,602.39 |
| 10/06/22 | UPI-SATINFINSERVLT-D-SATINFINSERV@ICICI-I<br>CIC0DC0099-216104617600-PAYMENT FROM PHO<br>NE           | 0000216104617600 | 10/06/22 | 10,295.00 |           | 11,307.39 |
| 10/06/22 | UPI-NIRAJ GEHLOT S O SAT-NIRAJ.GEHLOT1@Y<br>BL-BARB0VJDEWA-216165352151-PAYMENT FROM<br>PHONE         | 0000216165352151 | 10/06/22 |           | 1,300.00  | 12,607.39 |
| 10/06/22 | UPI-XXXXXX0391-BARB0CFSBAL-216167512742-<br>PAYMENT FROM PHONE                                        | 0000216167512742 | 10/06/22 | 2,500.00  |           | 10,107.39 |
| 10/06/22 | NEFT CR-YESB0000001-CAPRI GLOBAL CAPITAL<br>-PREM SINGH (CGC5784)-N161221268813360                    | N161221268813360 | 10/06/22 |           | 4,500.00  | 14,607.39 |
| 10/06/22 | UPI-AKSHAY MEGHANI-BHARATPE90722346687@Y<br>ESBANKLTD-YESB0YESUPI-216167952090-PAY T<br>O BHARATPE ME | 0000216167952090 | 10/06/22 | 50.00     |           | 14,557.39 |
| 10/06/22 | UPI-NARENDRA SINGH SOLAN-MSRAJPUTMOTORS0<br>7@OKHDFCBANK-BKID0008911-216100912086-PR<br>EM            | 0000216100912086 | 10/06/22 | 200.00    |           | 14,357.39 |
| 10/06/22 | UPI-AKSHAY MEGHANI-BHARATPE90722346687@Y<br>ESBANKLTD-YESB0YESUPI-216155384037-PAY T<br>O BHARATPE ME | 0000216155384037 | 10/06/22 | 20.00     |           | 14,337.39 |
| 11/06/22 | UPI-310433424300267CNRB-310433424300267@<br>CNRB-CNRB0004808-216283404098-PAYMENT FR<br>OM PHONE      | 0000216283404098 | 11/06/22 | 9,834.00  |           | 4,503.39  |
| 11/06/22 | UPI-310186592240322CNRB-310186592240322@<br>CNRB-CNRB0005594-216286167444-PAYMENT FR<br>OM PHONE      | 0000216286167444 | 11/06/22 | 3,500.00  |           | 1,003.39  |
| 11/06/22 | UPI-POOJA CHANDRAWAT-CHINKAL65@AXL-INDB0<br>000814-216292489643-PAYMENT FROM PHONE                    | 0000216292489643 | 11/06/22 |           | 3,400.00  | 4,403.39  |

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### Statement of account

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|----------|--------------------------------------------------------------------------------------------------------------------|------------------|----------|----------|----------|----------|
| 11/06/22 | UPI-PREM SINGH-PREMRAJPUT02@YBL-YESB0000<br>762-216203942543-PAYMENT FROM PHONE                                    | 0000216203942543 | 11/06/22 |          | 900.00   | 5,303.39 |
| 11/06/22 | UPI-CHETAN NAGAR-9826321987@YBL-SBIN003<br>0470-216287776346-PAYMENT FROM PHONE                                    | 0000216287776346 | 11/06/22 | 4,000.00 |          | 1,303.39 |
| 11/06/22 | UPI-MASTER NAVED KHAN SO-Q25035125@YBL-C<br>BIN0280762-216210390979-PAYMENT FROM PHO<br>NE                         | 0000216210390979 | 11/06/22 | 360.00   |          | 943.39   |
| 12/06/22 | UPI-DEWAS PETROLEUM-Q37607147@YBL-YESB0Y<br>BLUPI-216355047670-PAYMENT FROM PHONE                                  | 0000216355047670 | 12/06/22 | 80.00    |          | 863.39   |
| 14/06/22 | UPI-ER ADITYA SONI CIVIL-ADITYAMULTI15@O<br>KICICI-INDB0000879-216528558668-DXCC                                   | 0000216528558668 | 14/06/22 |          | 1,300.00 | 2,163.39 |
| 14/06/22 | UPI-MADHUUPADHAYA-PAYTMQR2810050501015KF<br>PD6R2P52Q@PAYTM-PYTM0123456-216590041044<br>-PAYMENT FROM PHONE        | 0000216590041044 | 14/06/22 | 1,260.00 |          | 903.39   |
| 14/06/22 | UPI-ER ADITYA SONI CIVIL-ADITYAMULTI15@O<br>KICICI-INDB0000879-216539161129-DNDSNSN                                | 0000216539161129 | 14/06/22 |          | 1,300.00 | 2,203.39 |
| 14/06/22 | UPI-MADHUUPADHAYA-PAYTMQR2810050501015KF<br>PD6R2P52Q@PAYTM-PYTM0123456-216584998850<br>-PAYMENT FROM PHONE        | 0000216584998850 | 14/06/22 | 1,260.00 |          | 943.39   |
| 15/06/22 | UPI-NIRAJ GEHLOT S O SAT-NIRAJ.GEHLOT1@Y<br>BL-BARB0VJDEWA-216641172973-PAYMENT FROM<br>PHONE                      | 0000216641172973 | 15/06/22 |          | 2,000.00 | 2,943.39 |
| 15/06/22 | UPI-KULDEEP SINGH-7047165339@YBL-SBIN003<br>0253-216654902284-PAYMENT FROM PHONE                                   | 0000216654902284 | 15/06/22 | 1,000.00 |          | 1,943.39 |
| 15/06/22 | UPI-DEVNARAYAN SWEETS AN-PAYTMQR28100505<br>01011TYZR23GAXW1@PAYTM-PYTM0123456-21667<br>7556375-PAYMENT FROM PHONE | 0000216677556375 | 15/06/22 | 20.00    |          | 1,923.39 |
| 15/06/22 | UPI-POOJA CHANDRAWAT-CHINKAL65@AXL-INDB0<br>000814-216654429738-PAYMENT FROM PHONE                                 | 0000216654429738 | 15/06/22 | 720.00   |          | 1,203.39 |
| 16/06/22 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00<br>00553-216774089871-UPI                                                 | 0000216774089871 | 16/06/22 |          | 5.00     | 1,208.39 |
| 16/06/22 | UPI-POOJA CHANDRAWAT-CHINKAL65@AXL-INDB0                                                                           | 0000216708206276 | 16/06/22 |          | 6,300.00 | 7,508.39 |

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|----------|------------------------------------------|------------------|----------|-----------|-----------|-----------|
|          | 000814-216708206276-PAYMENT FROM PHONE   |                  |          |           |           |           |
| 16/06/22 | UPI-PREM SINGH-PREMRAJPUT02@YBL-YESB0000 | 0000216723931658 | 16/06/22 |           | 2,300.00  | 9,808.39  |
|          | 762-216723931658-PAYMENT FROM PHONE      |                  |          |           |           |           |
| 16/06/22 | UPI-PHONEPE-BBPSBP@AXL-UTIB0AXLUPI-21675 | 0000216758109779 | 16/06/22 | 7,535.00  |           | 2,273.39  |
|          | 8109779-PAYMENT FROM PHONE               |                  |          |           |           |           |
| 16/06/22 | UPI-LOKENDRA SINGH SOLAN-LOKENDRASINGH30 | 0000216747751091 | 16/06/22 |           | 10,000.00 | 12,273.39 |
|          | 9@YBL-INDB0000628-216747751091-PAYMENT F |                  |          |           |           |           |
|          | ROM PHONE                                |                  |          |           |           |           |
| 16/06/22 | UPI-NIRAJ GEHLOT S O SAT-NIRAJ.GEHLOT1@Y | 0000216700266036 | 16/06/22 |           | 5,030.00  | 17,303.39 |
|          | BL-BARB0VJDEWA-216700266036-PAYMENT FROM |                  |          |           |           |           |
|          | PHONE                                    |                  |          |           |           |           |
| 16/06/22 | UPI-XXXXXX0391-BARB0CFSBAL-216756110056- | 0000216756110056 | 16/06/22 | 5,030.00  |           | 12,273.39 |
|          | PAYMENT FROM PHONE                       |                  |          |           |           |           |
| 16/06/22 | UPI-MOHAN                                | 0000216742003717 | 16/06/22 |           | 500.00    | 12,773.39 |
|          | GARATHIYA-MOHANGAROTHIYA@YBL-            |                  |          |           |           |           |
|          | SBIN0030485-216742003717-PAYMENT FROM PH |                  |          |           |           |           |
|          | ONE                                      |                  |          |           |           |           |
| 16/06/22 | UPI-PREM SINGH-PREMRAJPUT02@YBL-YESB0000 | 0000216768867483 | 16/06/22 |           | 6,900.00  | 19,673.39 |
|          | 762-216768867483-PAYMENT FROM PHONE      |                  |          |           |           |           |
| 16/06/22 | UPI-NIRAJ GEHLOT S O SAT-NIRAJ.GEHLOT1@Y | 0000216742427694 | 16/06/22 |           | 25,000.00 | 44,673.39 |
|          | BL-BARB0VJDEWA-216742427694-PAYMENT FROM |                  |          |           |           |           |
|          | PHONE                                    |                  |          |           |           |           |
| 16/06/22 | UPI-NIRAJ GEHLOT S O SAT-NIRAJ.GEHLOT1@Y | 0000216744909170 | 16/06/22 |           | 14,000.00 | 58,673.39 |
|          | BL-BARB0VJDEWA-216744909170-PAYMENT FROM |                  |          |           |           |           |
|          | PHONE                                    |                  |          |           |           |           |
| 16/06/22 | UPI-PREM SINGH-PREMRAJPUT02@YBL-YESB0000 | 0000216791744326 | 16/06/22 | 30,000.00 |           | 28,673.39 |
|          | 762-216791744326-PAYMENT FROM PHONE      |                  |          |           |           |           |
| 16/06/22 | UPI-POOJA CHANDRAWAT-CHINKAL65@AXL-INDB0 | 0000216774221721 | 16/06/22 | 15,000.00 |           | 13,673.39 |
|          | 000814-216774221721-PAYMENT FROM PHONE   |                  |          |           |           |           |
| 17/06/22 | UPI-PREM SINGH-PREMRAJPUT02@YBL-YESB0000 | 0000216879053602 | 17/06/22 | 12,800.00 |           | 873.39    |
|          | 762-216879053602-PAYMENT FROM PHONE      |                  |          |           |           |           |
| 17/06/22 | UPI-POOJA CHANDRAWAT-CHINKAL65@AXL-INDB0 | 0000216830341224 | 17/06/22 |           | 1,000.00  | 1,873.39  |

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|----------|------------------------------------------|------------------|----------|-----------|-----------|-----------|
|          | 000814-216830341224-PAYMENT FROM PHONE   |                  |          |           |           |           |
| 17/06/22 | UPI-PREM SINGH-PREMRAJPUT02@YBL-YESB0000 | 0000216860257106 | 17/06/22 | 1,000.00  |           | 873.39    |
|          | 762-216860257106-PAYMENT FROM PHONE      |                  |          |           |           |           |
| 17/06/22 | UPI-PREM SINGH-PREMRAJPUT02@YBL-YESB0000 | 0000216868262374 | 17/06/22 |           | 20,930.00 | 21,803.39 |
|          | 762-216868262374-PAYMENT FROM PHONE      |                  |          |           |           |           |
| 17/06/22 | UPI-DEWAS PETROLEUM-Q37607147@YBL-YESB0Y | 0000216821377146 | 17/06/22 | 100.00    |           | 21,703.39 |
|          | BLUPI-216821377146-PAYMENT FROM PHONE    |                  |          |           |           |           |
| 17/06/22 | UPI-CYGENTA CROP PRODUCT-PAYTM-62446217@ | 0000216820866004 | 17/06/22 | 600.00    |           | 21,103.39 |
|          | PAYTM-PYTM0123456-216820866004-N         |                  |          |           |           |           |
| 17/06/22 | UPI-CYGENTA CROP PRODUCT-PAYTM-62446217@ | 0000216805998383 | 17/06/22 | 400.00    |           | 20,703.39 |
|          | PAYTM-PYTM0123456-216805998383-PAYMENT F |                  |          |           |           |           |
|          | ROM PHONE                                |                  |          |           |           |           |
| 17/06/22 | UPI-DEVENDRA LUNIYA-PAYTMQR2810050501013 | 0000216886890950 | 17/06/22 | 40.00     |           | 20,663.39 |
|          | YO98CCXU9X5@PAYTM-PYTM0123456-2168868909 |                  |          |           |           |           |
|          | 50-PAYMENT FROM PHONE                    |                  |          |           |           |           |
| 17/06/22 | UPI-JAYPAL SINGH GOUD-BHARATPE.90058030  | 0000216828927601 | 17/06/22 | 130.00    |           | 20,533.39 |
|          | 753@FBPE-FDRL0001382-216828927601-PAY TO |                  |          |           |           |           |
|          | BHARATPE ME                              |                  |          |           |           |           |
| 17/06/22 | UPI-MR SUNIL JOSHI-BHARATPE90722686924@  | 0000216816057846 | 17/06/22 | 100.00    |           | 20,433.39 |
|          | YESBANKLTD-YESB0YESUPI-216816057846-PAY  |                  |          |           |           |           |
|          | TO BHARATPE ME                           |                  |          |           |           |           |
| 18/06/22 | UPI-SAI NAMKIN-GPAY-11193139002@OKBIZAXI | 0000216969297334 | 18/06/22 | 20.00     |           | 20,413.39 |
|          | S-UTIB0000000-216969297334-PAYMENT FROM  |                  |          |           |           |           |
|          | PHONE                                    |                  |          |           |           |           |
| 18/06/22 | UPI-PREM SINGH-PREMRAJPUT02@YBL-YESB0000 | 0000216933426474 | 18/06/22 | 19,500.00 |           | 913.39    |
|          | 762-216933426474-PAYMENT FROM PHONE      |                  |          |           |           |           |
| 18/06/22 | UPI-SANJAY BADWAYA-Q249474090@YBL-UBIN08 | 0000216972962412 | 18/06/22 | 20.00     |           | 893.39    |
|          | 27428-216972962412-PAYMENT FROM PHONE    |                  |          |           |           |           |
| 22/06/22 | UPI-RISHABH NAGAR-9131331051@AXL-ESFB000 | 0000217379382678 | 22/06/22 |           | 1.00      | 894.39    |
|          | 1001-217379382678-WELCOME                |                  |          |           |           |           |
| 22/06/22 | UPI-RISHABH NAGAR-9131331051@YBL-ESFB000 | 0000217370800689 | 22/06/22 |           | 11,519.00 | 12,413.39 |
|          | 1001-217370800689-PAYMENT FROM PHONE     |                  |          |           |           |           |

### HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Registered

Account Branch : SHEHNAI 2  
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SHOP NO.9,10,11, SHEHNAI 2  
KANADIA ROAD  
City : INDORE 452016  
State : MADHYA PRADESH  
Phone no. : 0731-6160616  
OD Limit : 0.00  
Currency : INR  
Email : PREMRAJPUT02@YAHOO.COM  
Cust ID : 129235177  
Account No : 50100279318212 OTHER  
A/C Open Date : 30/09/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001772 MICR : 452240008  
Branch Code : 1772 Product Code : 113

From : 01/04/2022

To : 16/07/2022

### Statement of account

|          |                                                                                                                    |                  |          |           |           |           |
|----------|--------------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 22/06/22 | UPI-C P PRASHANTHA-PRASHANTH136@YBL-IDFB<br>0040101-217342088271-PAYMENT FROM PHONE                                | 0000217342088271 | 22/06/22 | 2,500.00  |           | 9,913.39  |
| 23/06/22 | UPI-POOJA CHANDRAWAT-CHINKAL65@AXL-INDB0<br>000814-217466507515-PAYMENT FROM PHONE                                 | 0000217466507515 | 23/06/22 |           | 500.00    | 10,413.39 |
| 23/06/22 | UPI-PREM SINGH-PREMRAJPUT02@YBL-YESB0000<br>762-217480878673-PAYMENT FROM PHONE                                    | 0000217480878673 | 23/06/22 | 6,500.00  |           | 3,913.39  |
| 23/06/22 | UPI-DEWAS PETROLEUM-Q37607147@YBL-YESB0Y<br>BLUPI-217486993298-PAYMENT FROM PHONE                                  | 0000217486993298 | 23/06/22 | 50.00     |           | 3,863.39  |
| 23/06/22 | CASH DEP HATPIPLIYA                                                                                                | 0000000000000000 | 23/06/22 |           | 10,000.00 | 13,863.39 |
| 23/06/22 | UPI-JITENDR-8889773553@YBL-FDRL0001613-2<br>17466983978-PAYMENT FROM PHONE                                         | 0000217466983978 | 23/06/22 | 11,000.00 |           | 2,863.39  |
| 23/06/22 | UPI-PREM SINGH-PREMRAJPUT02@YBL-YESB0000<br>762-217422909553-PAYMENT FROM PHONE                                    | 0000217422909553 | 23/06/22 |           | 14.00     | 2,877.39  |
| 23/06/22 | UPI-POOJA CHANDRAWAT-CHINKAL65@AXL-INDB0<br>000814-217427613739-PAYMENT FROM PHONE                                 | 0000217427613739 | 23/06/22 |           | 33.00     | 2,910.39  |
| 23/06/22 | UPI-AJ KHANUJA AND SONS-PAYTMQR281005050<br>101TAZRG AQJ0V90@PAYTM-PYTM0123456-217427<br>431467-PAYMENT FROM PHONE | 0000217427431467 | 23/06/22 | 100.00    |           | 2,810.39  |
| 23/06/22 | UPI-NISHA CHOUHAN-9755115678@YBL-BARB0DE<br>WASX-217458746681-PAYMENT FROM PHONE                                   | 0000217458746681 | 23/06/22 | 95.00     |           | 2,715.39  |
| 23/06/22 | UPI-SAI NAMKIN-GPAY-11201381327@OKBIZAXI<br>S-UTIB00000000-217474307031-PAYMENT FROM<br>PHONE                      | 0000217474307031 | 23/06/22 | 20.00     |           | 2,695.39  |
| 23/06/22 | UPI-SACHIN PATEL-Q413269169@YBL-SBIN000<br>3864-217471007446-PAYMENT FROM PHONE                                    | 0000217471007446 | 23/06/22 | 20.00     |           | 2,675.39  |
| 24/06/22 | UPI-SACHIN PATEL-Q413269169@YBL-SBIN000<br>3864-217508186294-PAYMENT FROM PHONE                                    | 0000217508186294 | 24/06/22 | 50.00     |           | 2,625.39  |
| 24/06/22 | UPI-MR<br>KAILASH-LAKHANSOLANKI882@OKHDFCBA<br>NK-IDIB000D592-217562961022-UPI                                     | 0000217562961022 | 24/06/22 |           | 15,000.00 | 17,625.39 |
| 24/06/22 | UPI-M S SHRI MAHESHWARI -PAYTM-8809742@P<br>AYTM-PYTM0123456-217563352932-PAYMENT FR                               | 0000217563352932 | 24/06/22 | 300.00    |           | 17,325.39 |

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Currency : INR  
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### Statement of account

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|          | OM PHONE                                 |                  |          |           |           |           |
| 24/06/22 | UPI-DASHRATH SINGH-SOLANKI.DASHRATH84@YB | 0000217592247913 | 24/06/22 |           | 2,300.00  | 19,625.39 |
|          | L-AUBL0002313-217592247913-PAYMENT FROM  |                  |          |           |           |           |
|          | PHONE                                    |                  |          |           |           |           |
| 24/06/22 | UPI-NIRAJ GEHLOT-NIRAJGEHLOT1@YBL-HDFC00 | 0000217507655181 | 24/06/22 |           | 8,000.00  | 27,625.39 |
|          | 00887-217507655181-PAYMENT FROM PHONE    |                  |          |           |           |           |
| 24/06/22 | UPI-XXXXXX0391-BARB0CFSBAL-217586765646- | 0000217586765646 | 24/06/22 | 17,616.00 |           | 10,009.39 |
|          | PAYMENT FROM PHONE                       |                  |          |           |           |           |
| 24/06/22 | UPI-NIRAJ GEHLOT S O SAT-NIRAJ.GEHLOT1@Y | 0000217515322470 | 24/06/22 |           | 19,260.00 | 29,269.39 |
|          | BL-BARB0VJDEWA-217515322470-PAYMENT FROM |                  |          |           |           |           |
|          | PHONE                                    |                  |          |           |           |           |
| 24/06/22 | UPI-PHONEPE-BBPSBP@AXL-UTIB0AXLUPI-21758 | 0000217581429900 | 24/06/22 | 19,260.00 |           | 10,009.39 |
|          | 1429900-PAYMENT FROM PHONE               |                  |          |           |           |           |
| 24/06/22 | UPI-BABA NANAK                           | 0000217524649039 | 24/06/22 | 4,350.00  |           | 5,659.39  |
|          | FINANCIAL-BABANANAK@YESBA                |                  |          |           |           |           |
|          | NK-YESB0000172-217524649039-202206241702 |                  |          |           |           |           |
|          | 536028                                   |                  |          |           |           |           |
| 24/06/22 | UPI-VISHAL YADAV-8319691403@PAYTM-AIRP00 | 0000217583139205 | 24/06/22 | 50.00     |           | 5,609.39  |
|          | 00001-217583139205-PAYMENT FROM PHONE    |                  |          |           |           |           |
| 24/06/22 | UPI-VIRADITYA MAHENDRASI-VEER6162@AXL-BA | 0000217554389702 | 24/06/22 | 2,000.00  |           | 3,609.39  |
|          | RB0HATPIP-217554389702-PAYMENT FROM PHON |                  |          |           |           |           |
|          | E                                        |                  |          |           |           |           |
| 25/06/22 | UPI-CLASSIC ENTERPRISES-CLASS98113@BAROD | 0000217650494946 | 25/06/22 | 2,500.00  |           | 1,109.39  |
|          | AMPAY-BARB0BLYGHA-217650494946-PAYMENT F |                  |          |           |           |           |
|          | ROM PHONE                                |                  |          |           |           |           |
| 25/06/22 | UPI-SEEMA-9977652710@YBL-SBIN0030485-217 | 0000217675220905 | 25/06/22 |           | 1,500.00  | 2,609.39  |
|          | 675220905-PAYMENT FROM PHONE             |                  |          |           |           |           |
| 26/06/22 | UPI-PREM SINGH-PREMRAJPUT02@YBL-YESB0000 | 0000217777943593 | 26/06/22 |           | 6,000.00  | 8,609.39  |
|          | 762-217777943593-PAYMENT FROM PHONE      |                  |          |           |           |           |
| 26/06/22 | ACH D- TP ACH MONEYMITRAIT-882414185     | 0000002498229246 | 26/06/22 | 5,200.00  |           | 3,409.39  |
| 26/06/22 | UPI-PHONEPE-BBPSBP@AXL-UTIB0AXLUPI-21771 | 0000217712072754 | 26/06/22 | 100.00    |           | 3,309.39  |
|          | 2072754-PAYMENT FROM PHONE               |                  |          |           |           |           |

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OD Limit : 0.00  
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|----------|--------------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|----------|-----------|
| 26/06/22 | UPI-PHONEPE-BBPSBP@AXL-UTIB0AXLUPI-21773<br>0529232-PAYMENT FROM PHONE                                             | 0000217730529232 | 26/06/22 | 100.00    |          | 3,209.39  |
| 26/06/22 | UPI-SANJAY BADWAYA-Q249474090@YBL-UBIN08<br>27428-217752141537-PAYMENT FROM PHONE                                  | 0000217752141537 | 26/06/22 | 30.00     |          | 3,179.39  |
| 26/06/22 | UPI-DHARMENDRA NAGAR-PAYTMQR281005050101<br>ADSBRGXFO33F@PAYTM-PYTM0123456-217747029<br>798-PAYMENT FROM PHONE     | 0000217747029798 | 26/06/22 | 50.00     |          | 3,129.39  |
| 26/06/22 | UPI-MOHANLAL SO RAMESHWA-PAYTMQR28100505<br>01011RC6ADEA59W1@PAYTM-PYTM0123456-21773<br>5404684-PAYMENT FROM PHONE | 0000217735404684 | 26/06/22 | 40.00     |          | 3,089.39  |
| 27/06/22 | UPI-DASHARATH SINGH-9009018749@YBL-SBIN<br>0021090-217826457060-PAYMENT FROM PHONE                                 | 0000217826457060 | 27/06/22 |           | 5,000.00 | 8,089.39  |
| 27/06/22 | UPI-PREM SINGH-PREMRAJPUT02@YBL-YESB0000<br>762-217817386879-PAYMENT FROM PHONE                                    | 0000217817386879 | 27/06/22 |           | 500.00   | 8,589.39  |
| 27/06/22 | INSTA ALERT CHARGES(MAR-22) - SMS 050422<br>-MIR2317541500104                                                      | MIR2317541500104 | 27/06/22 | 1.18      |          | 8,588.21  |
| 27/06/22 | UPI-NIRAJ GEHLOT S O SAT-NIRAJ.GEHLOT1@Y<br>BL-BARB0VJDEWA-217859157575-PAYMENT FROM<br>PHONE                      | 0000217859157575 | 27/06/22 |           | 3,000.00 | 11,588.21 |
| 27/06/22 | UPI-PREM SINGH-PREMRAJPUT02@YBL-YESB0000<br>762-217883199428-PAYMENT FROM PHONE                                    | 0000217883199428 | 27/06/22 | 3,000.00  |          | 8,588.21  |
| 27/06/22 | IMPS-217815665998-FINCFRIENDS PRIVATE-IC<br>IC-XXXXXXXX1640-66EF3278-5B4F-42F6-904C-<br>972E1F480813               | 0000217815665998 | 27/06/22 |           | 5,220.00 | 13,808.21 |
| 27/06/22 | UPI-POOJA CHANDRAWAT-CHINKAL65@AXL-INDB0<br>000814-217812566339-PAYMENT FROM PHONE                                 | 0000217812566339 | 27/06/22 | 12,300.00 |          | 1,508.21  |
| 27/06/22 | UPI-SHRI MAHASHAKTI FILL-PAYTM-3784834@P<br>AYTM-PYTM0123456-217869196048-PAYMENT FR<br>OM PHONE                   | 0000217869196048 | 27/06/22 | 200.00    |          | 1,308.21  |
| 27/06/22 | UPI-DHARMENDRA NAGAR-PAYTMQR281005050101<br>ADSBRGXFO33F@PAYTM-PYTM0123456-217805616<br>298-PAYMENT FROM PHONE     | 0000217805616298 | 27/06/22 | 50.00     |          | 1,258.21  |

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|----------|-------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 28/06/22 | UPI-SHRI MAHASHAKTI FILL-PAYTM-3784834@P<br>AYTM-PYTM0123456-217961439026-PAYMENT FR<br>OM PHONE            | 0000217961439026 | 28/06/22 | 200.00    |           | 1,058.21  |
| 28/06/22 | UPI-JAGDISH GUJAR-PAYTMQR281005050101M66<br>TUZ7M7BM0@PAYTM-PYTM0123456-217976701863<br>-PAYMENT FROM PHONE | 0000217976701863 | 28/06/22 | 25.00     |           | 1,033.21  |
| 28/06/22 | UPI-ER ADITYA SONI CIVIL-ADITYAMULTI15@O<br>KICICI-INDB0000879-217922278722-SJSJSJ                          | 0000217922278722 | 28/06/22 |           | 1,000.00  | 2,033.21  |
| 28/06/22 | UPI-CHARTERED BUS-CHARTEREDBUS.RZP@ICICI<br>-ICIC0DC0099-217908213648-CHARTEREDBUSTI<br>CKET                | 0000217908213648 | 28/06/22 | 494.00    |           | 1,539.21  |
| 29/06/22 | UPI-NIRAJ GEHLOT S O SAT-NIRAJ.GEHLOT1@Y<br>BL-BARB0VJDEWA-218004112009-PAYMENT FROM<br>PHONE               | 0000218004112009 | 29/06/22 |           | 13,695.00 | 15,234.21 |
| 29/06/22 | UPI-XXXXXX0391-BARB0CFSBAL-218073453472-<br>PAYMENT FROM PHONE                                              | 0000218073453472 | 29/06/22 | 13,695.00 |           | 1,539.21  |
| 30/06/22 | UPI-POOJA WO HUKAM CHAND-9098744554@YBL-<br>BARB0HATPIP-218186600887-PAYMENT FROM PH<br>ONE                 | 0000218186600887 | 30/06/22 |           | 700.00    | 2,239.21  |
| 30/06/22 | UPI-NIRAJ GEHLOT S O SAT-NIRAJ.GEHLOT1@Y<br>BL-BARB0VJDEWA-218156515385-PAYMENT FROM<br>PHONE               | 0000218156515385 | 30/06/22 |           | 2,000.00  | 4,239.21  |
| 30/06/22 | UPI-PREM SINGH-PREMRAJPUT02@YBL-YESB0000<br>762-218124978895-PAYMENT FROM PHONE                             | 0000218124978895 | 30/06/22 | 2,000.00  |           | 2,239.21  |
| 30/06/22 | NEFT CR-YESB0000001-CAPRI GLOBAL CAPITAL<br>-PREM SINGH (CGC5784)-N181221313791688                          | N181221313791688 | 30/06/22 |           | 22,175.00 | 24,414.21 |
| 30/06/22 | UPI-XXXXXX0391-BARB0CFSBAL-218117748992-<br>PAYMENT FROM PHONE                                              | 0000218117748992 | 30/06/22 | 17,700.00 |           | 6,714.21  |
| 30/06/22 | UPI-MOHAN<br>GARATHIYA-MOHANGAROTHIYA@YBL-<br>SBIN0030485-218102227886-PAYMENT FROM PH<br>ONE               | 0000218102227886 | 30/06/22 | 500.00    |           | 6,214.21  |

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|----------|-------------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 30/06/22 | UPI-SHIVABABA FOODS PVT-PAYTMQR28100505<br>01011586JSAHPZ16@PAYTM-PYTM0123456-21816<br>6229514-PAYMENT FROM PHONE | 0000218166229514 | 30/06/22 | 555.00    |           | 5,659.21  |
| 30/06/22 | UPI-HAKEEM KHAN-Q50480141@YBL-BARB0DEWAS<br>X-218178593319-PAYMENT FROM PHONE                                     | 0000218178593319 | 01/07/22 | 130.00    |           | 5,529.21  |
| 01/07/22 | CREDIT INTEREST CAPITALISED                                                                                       | 0000000000000000 | 30/06/22 |           | 29.00     | 5,558.21  |
| 01/07/22 | UPI-NIRAJ GEHLOT-NIRAJGEHLOT1@YBL-HDFC00<br>00887-218226204933-PAYMENT FROM PHONE                                 | 0000218226204933 | 01/07/22 |           | 15,000.00 | 20,558.21 |
| 01/07/22 | UPI-POOJA CHANDRAWAT-CHINKAL65@AXL-INDB0<br>000814-218206301651-PAYMENT FROM PHONE                                | 0000218206301651 | 01/07/22 | 19,700.00 |           | 858.21    |
| 01/07/22 | UPI-NIRAJ GEHLOT S O SAT-NIRAJ.GEHLOT1@Y<br>BL-BARB0VJDEWA-218222904081-PAYMENT FROM<br>PHONE                     | 0000218222904081 | 01/07/22 |           | 4,400.00  | 5,258.21  |
| 01/07/22 | UPI-POOJA CHANDRAWAT-CHINKAL65@AXL-INDB0<br>000814-218204956197-PAYMENT FROM PHONE                                | 0000218204956197 | 01/07/22 | 4,400.00  |           | 858.21    |
| 01/07/22 | REV_INSTA ALERT CHG(MAR-22) - SMS 050422<br>-MIR2317541500104                                                     | MIR2317541500104 | 01/07/22 |           | 1.18      | 859.39    |
| 02/07/22 | UPI-POOJA CHANDRAWAT-CHINKAL65@AXL-INDB0<br>000814-218309142673-PAYMENT FROM PHONE                                | 0000218309142673 | 02/07/22 |           | 600.00    | 1,459.39  |
| 02/07/22 | UPI-TARUN KUMAR JAIN-SAMIKSHAJAIN12394@O<br>KHDFCBANK-KKBK0000751-218317366652-UPI                                | 0000218317366652 | 02/07/22 | 250.00    |           | 1,209.39  |
| 03/07/22 | UPI-BHARTI AIRTEL LIMITE-AIRTEL121@HDFCB<br>ANK-HDFC0000053-218418710599-BHARTITELEM<br>EDIALIM                   | 0000218418710599 | 03/07/22 | 200.00    |           | 1,009.39  |
| 03/07/22 | UPI-NIRAJ GEHLOT S O SAT-NIRAJ.GEHLOT1@Y<br>BL-BARB0VJDEWA-218445852790-PAYMENT FROM<br>PHONE                     | 0000218445852790 | 03/07/22 |           | 15,000.00 | 16,009.39 |
| 03/07/22 | UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0<br>000499-218489798921-LAZYPAY REPAYMENT                                 | 0000218489798921 | 03/07/22 | 2,970.55  |           | 13,038.84 |
| 03/07/22 | UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01<br>23456-218484396525-NA                                                 | 0000218484396525 | 03/07/22 |           | 2,900.00  | 15,938.84 |
| 03/07/22 | UPI-9355734481IDFCFIRST-9355734481@IDFCF                                                                          | 0000218451615788 | 03/07/22 | 13,167.00 |           | 2,771.84  |

### HDFC BANK LIMITED

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MR PREM SINGH  
104, SHRI SHYAM KRIPA APARTMEN  
BICHOLI MARDANA  
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JOINT HOLDERS :

Nomination : Registered

Account Branch : SHEHNAI 2  
Address : HDFC BANK LTD  
SHOP NO.9,10,11, SHEHNAI 2  
KANADIA ROAD  
City : INDORE 452016  
State : MADHYA PRADESH  
Phone no. : 0731-6160616  
OD Limit : 0.00  
Currency : INR  
Email : PREMRAJPUT02@YAHOO.COM  
Cust ID : 129235177  
Account No : 50100279318212 OTHER  
A/C Open Date : 30/09/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001772 MICR : 452240008  
Branch Code : 1772 Product Code : 113

From : 01/04/2022

To : 16/07/2022

### Statement of account

|          |                                                                                                  |                  |          |           |           |
|----------|--------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|
|          | IRST-IDFB0040101-218451615788-PAYMENT FR<br>OM PHONE                                             |                  |          |           |           |
| 04/07/22 | UPI-KARANVEER SINGH CHAN-KVSINGH252@ICIC<br>I-ICIC0000854-218550368801-UPI PAYMENT               | 0000218550368801 | 04/07/22 | 3,000.00  | 5,771.84  |
| 04/07/22 | UPI-PREM SINGH-PREMRAJPUT02@YBL-YESB0000<br>762-218574756881-PAYMENT FROM PHONE                  | 0000218574756881 | 04/07/22 | 3,100.00  | 8,871.84  |
| 04/07/22 | UPI-NIRAJ GEHLOT S O SAT-NIRAJ.GEHLOT1@Y<br>BL-BARB0VJDEWA-218591011158-PAYMENT FROM<br>PHONE    | 0000218591011158 | 04/07/22 | 5,000.00  | 13,871.84 |
| 04/07/22 | UPI-POOJA CHANDRAWAT-CHINKAL65@AXL-INDB0<br>000814-218587686583-PAYMENT FROM PHONE               | 0000218587686583 | 04/07/22 | 10,000.00 | 3,871.84  |
| 04/07/22 | UPI-SACHIN SONI-SS5357851-2@OKAXIS-KKBK0<br>005958-218590762599-UPI                              | 0000218590762599 | 04/07/22 | 13,000.00 | 16,871.84 |
| 04/07/22 | UPI-NIRAJ GEHLOT S O SAT-NIRAJ.GEHLOT1@Y<br>BL-BARB0VJDEWA-218536091126-PAYMENT FROM<br>PHONE    | 0000218536091126 | 04/07/22 | 13,000.00 | 3,871.84  |
| 04/07/22 | UPI-SANJAY BADWAYA-Q249474090@YBL-UBIN08<br>27428-218506214672-PAYMENT FROM PHONE                | 0000218506214672 | 04/07/22 | 20.00     | 3,851.84  |
| 04/07/22 | UPI-JITENDRA VARMA-9926049622@YBL-SBIN0<br>030130-218571856679-PAYMENT FROM PHONE                | 0000218571856679 | 04/07/22 | 34.00     | 3,817.84  |
| 04/07/22 | IMPS-218519634201-PREM SINGH-YESB-XXXXXX<br>XXXXXX0053-MOBTXN                                    | 0000218519634201 | 04/07/22 | 1,423.00  | 5,240.84  |
| 05/07/22 | UPI-SACHIN PATEL-Q413269169@YBL-SBIN000<br>3864-218671670454-PAYMENT FROM PHONE                  | 0000218671670454 | 05/07/22 | 30.00     | 5,210.84  |
| 05/07/22 | UPI-KARANVEER SINGH CHAN-KVSINGH252@ICIC<br>I-ICIC0000854-218652729094-UPI PAYMENT               | 0000218652729094 | 05/07/22 | 1,000.00  | 6,210.84  |
| 05/07/22 | UPI-310893124420380CNRB-310893124420380@<br>CNRB-CNRB0019751-218605031690-PAYMENT FR<br>OM PHONE | 0000218605031690 | 05/07/22 | 4,834.00  | 1,376.84  |
| 05/07/22 | UPI-M S SHRI MAHESHWARI -PAYTM-8809742@P<br>AYTM-PYTM0123456-218647081594-PAYMENT FR<br>OM PHONE | 0000218647081594 | 05/07/22 | 100.00    | 1,276.84  |

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Currency : INR  
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Cust ID : 129235177  
Account No : 50100279318212 OTHER  
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### Statement of account

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|----------|-------------------------------------------------------------------------------------------------------------|------------------|----------|----------|----------|----------|
| 05/07/22 | UPI-NIRAJ GEHLOT S O SAT-NIRAJ.GEHLOT1@Y<br>BL-BARB0VJDEWA-218649738225-PAYMENT FROM<br>PHONE               | 0000218649738225 | 05/07/22 | 100.00   |          | 1,176.84 |
| 05/07/22 | UPI-POOJA CHANDRAWAT-CHINKAL65@AXL-INDB0<br>000814-218666517777-PAYMENT FROM PHONE                          | 0000218666517777 | 05/07/22 |          | 4,000.00 | 5,176.84 |
| 05/07/22 | UPI-LUCKY SO RADHESHYAM -8959699789@YBL-<br>SBIN0030012-218627725617-PAYMENT FROM PH<br>ONE                 | 0000218627725617 | 05/07/22 |          | 2,000.00 | 7,176.84 |
| 05/07/22 | UPI-BHARAT PETROLEUM COR-PAYBPCL@IDFCBAN<br>K-IDFB0040101-218647728157-PAYMENT FROM<br>PHONE                | 0000218647728157 | 05/07/22 | 200.00   |          | 6,976.84 |
| 05/07/22 | UPI-SANJEET NAGAR-PAYTMQR2810050501011GX<br>JTYDFHVQ7@PAYTM-PYTM0123456-218691677381<br>-PAYMENT FROM PHONE | 0000218691677381 | 05/07/22 | 30.00    |          | 6,946.84 |
| 05/07/22 | UPI-SAHIL KHAN MANSURI-Q431430897@YBL-BA<br>RB0HATPIP-218629914883-PAYMENT FROM PHON<br>E                   | 0000218629914883 | 05/07/22 | 59.00    |          | 6,887.84 |
| 05/07/22 | UPI-NIRAJ GEHLOT S O SAT-NIRAJ.GEHLOT1@Y<br>BL-BARB0VJDEWA-218632268222-PAYMENT FROM<br>PHONE               | 0000218632268222 | 05/07/22 | 2,000.00 |          | 4,887.84 |
| 05/07/22 | UPI-ZOMATO ONLINE ORDER-ZOMATOONLINEORDE<br>R.RZP@ICICI-ICIC0DC0099-218611852789-ZOM<br>ATOONLINEORDER      | 0000218611852789 | 05/07/22 | 133.48   |          | 4,754.36 |
| 06/07/22 | IMPS-218708884322-PREM SINGH-YESB-XXXXXX<br>XXXXX0053-MOBTXN                                                | 0000218708884322 | 06/07/22 |          | 2,100.00 | 6,854.36 |
| 06/07/22 | UPI-BABA NANAK<br>FINANCIAL-BABANANAK@YESBA<br>NK-YESB0000172-218731046715-202207060834<br>146028           | 0000218731046715 | 06/07/22 | 4,764.00 |          | 2,090.36 |
| 06/07/22 | UPI-KATHEDBROTHERS-Q41475300@YBL-YESB0YB<br>LUPI-218790697370-PAYMENT FROM PHONE                            | 0000218790697370 | 06/07/22 | 100.00   |          | 1,990.36 |
| 06/07/22 | UPI-PRADHAN MANTRI BHART-BHARATPE9072187                                                                    | 0000218766233999 | 06/07/22 | 10.00    |          | 1,980.36 |

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OD Limit : 0.00  
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### Statement of account

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|----------|--------------------------------------------------------------------------------------------------------|------------------|----------|----------|-----------|
|          | 6868@YESBANKLTD-YESB0YESUPI-218766233999<br>-PAY TO BHARATPE ME                                        |                  |          |          |           |
| 06/07/22 | ACH D- YES BANK-ENACH354655850107051073                                                                | 0000002821388732 | 06/07/22 | 871.71   | 1,108.65  |
| 06/07/22 | UPI-SALASAR FILLING CENT-Q21087591@YBL-Y<br>ESB0YBLUPI-218775408593-PAYMENT FROM PHO<br>NE             | 0000218775408593 | 06/07/22 | 200.00   | 908.65    |
| 06/07/22 | UPI-SANJAY BADWAYA-Q249474090@YBL-UBIN08<br>27428-218714966441-PAYMENT FROM PHONE                      | 0000218714966441 | 06/07/22 | 20.00    | 888.65    |
| 07/07/22 | UPI-SACHIN PATEL-Q413269169@YBL-SBIN000<br>3864-218868608062-PAYMENT FROM PHONE                        | 0000218868608062 | 07/07/22 | 20.00    | 868.65    |
| 07/07/22 | UPI-POOJA CHANDRAWAT-CHINKAL65@AXL-INDB0<br>000814-218869156082-PAYMENT FROM PHONE                     | 0000218869156082 | 07/07/22 | 680.00   | 1,548.65  |
| 07/07/22 | UPI-SACHIN SONI-SS5357851-2@OKAXIS-KKBK0<br>005958-218870325204-UPI                                    | 0000218870325204 | 07/07/22 | 600.00   | 2,148.65  |
| 07/07/22 | UPI-KAMAL SINGH SOLANKI-Q309284198@YBL-B<br>ARB0DEWASX-218853596622-PAYMENT FROM PHO<br>NE             | 0000218853596622 | 07/07/22 | 100.00   | 2,048.65  |
| 07/07/22 | UPI-NIRAJ GEHLOT S O SAT-NIRAJ.GEHLOT1@Y<br>BL-BARB0VJDEWA-218832983086-PAYMENT FROM<br>PHONE          | 0000218832983086 | 07/07/22 | 600.00   | 1,448.65  |
| 09/07/22 | UPI-MAA GAYATRI FILLING -Q04947153@YBL-Y<br>ESB0YBLUPI-219022496844-PAYMENT FROM PHO<br>NE             | 0000219022496844 | 09/07/22 | 100.00   | 1,348.65  |
| 09/07/22 | UPI-MR VINOD SURESHJI CH-9893627406@YBL-<br>CBIN0280762-219020470409-PAYMENT FROM PH<br>ONE            | 0000219020470409 | 09/07/22 | 115.00   | 1,233.65  |
| 09/07/22 | UPI-KULDIP SOLANKI-7803890708@YBL-BARB0H<br>ATPIP-219005887713-PAYMENT FROM PHONE                      | 0000219005887713 | 09/07/22 | 3,000.00 | 4,233.65  |
| 09/07/22 | UPI-SHREE SYAM TEA STAL-GPAY-11200037750<br>@OKBIZAXIS-UTIB0000000-219086699624-PAYM<br>ENT FROM PHONE | 0000219086699624 | 09/07/22 | 100.00   | 4,133.65  |
| 10/07/22 | UPI-PREM SINGH-PREMRAJPUT02@YBL-YESB0000                                                               | 0000219116765001 | 10/07/22 | 8,900.00 | 13,033.65 |

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|----------|-------------------------------------------------------------------------------------------------|------------------|----------|----------|-----------|
| 10/07/22 | 762-219116765001-PAYMENT FROM PHONE                                                             | 0000219127537681 | 10/07/22 | 2,500.00 | 10,533.65 |
| 10/07/22 | UPI-310911894429418CNRB-310911894429418@CNRB-CNRB0003640-219127537681-PAYMENT FROM PHONE        | 0000219104408466 | 10/07/22 | 4,834.00 | 5,699.65  |
| 10/07/22 | UPI-310911894429418CNRB-310911894429418@CNRB-CNRB0003640-219104408466-PAYMENT FROM PHONE        | 0000219136422922 | 10/07/22 | 2,500.00 | 3,199.65  |
| 10/07/22 | UPI-EXTREME STAR ENTERPR-EXTREME92.09@CMSIDFC-IDFB0040104-219136422922-PAYMENT FROM PHONE       | 0000219116491512 | 10/07/22 | 40.00    | 3,159.65  |
| 10/07/22 | UPI-SACHIN PATEL-Q413269169@YBL-SBIN0003864-219116491512-PAYMENT FROM PHONE                     | 0000219130698827 | 10/07/22 | 1,000.00 | 2,159.65  |
| 10/07/22 | UPI-MOHAN GARATHIYA-MOHANGAROTHIYA@YBL-SBIN0030485-219130698827-PAYMENT FROM PHONE              | 0000219131563718 | 10/07/22 | 190.00   | 1,969.65  |
| 10/07/22 | UPI-ASHISH GENTS PARLORS-GPAY-11205275543@OKBIZAXIS-UTIB0000000-219131563718-PAYMENT FROM PHONE | 0000219188650331 | 10/07/22 | 70.00    | 1,899.65  |
| 10/07/22 | UPI-SAI NAMKIN-GPAY-11193139002@OKBIZAXIS-UTIB0000000-219188650331-PAYMENT FROM PHONE           | 0000219166579751 | 10/07/22 | 1,500.00 | 3,399.65  |
| 10/07/22 | UPI-NIRAJ GEHLOT S O SAT-NIRAJ.GEHLOT1@YBL-BARB0VJDEWA-219166579751-PAYMENT FROM PHONE          | 0000219164701040 | 10/07/22 | 2,140.00 | 1,259.65  |
| 10/07/22 | UPI-UMEED LEASING AND FI-CFUMEEDLEASINGAND@ICICI-ICIC0DC0099-219164701040-678549878             | 0000219128530314 | 10/07/22 | 10.00    | 1,249.65  |
| 10/07/22 | UPI-ANIL CHANDEL-Q906144913@YBL-SBIN0030130-219128530314-PAYMENT FROM PHONE                     | 0000219220567426 | 11/07/22 | 2,820.00 | 4,069.65  |
| 11/07/22 | UPI-PREM SINGH-PREMRAJPUT02@YBL-YESB0000762-219220567426-PAYMENT FROM PHONE                     |                  |          |          |           |

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| 11/07/22 | UPI-HUKAM CHND-8109837300@YBL-SBIN00304<br>85-219217259802-PAYMENT FROM PHONE                                      | 0000219217259802 | 11/07/22 |          | 500.00   | 4,569.65  |
| 11/07/22 | UPI-GORDHAN-GORDHAN3030@YBL-UTIB0004394-<br>219208940943-PAYMENT FROM PHONE                                        | 0000219208940943 | 11/07/22 | 3,500.00 |          | 1,069.65  |
| 11/07/22 | UPI-PREM SINGH-PREMRAJPUT02@YBL-YESB0000<br>762-219290508620-PAYMENT FROM PHONE                                    | 0000219290508620 | 11/07/22 |          | 2,100.00 | 3,169.65  |
| 11/07/22 | UPI-KULDIP SOLANKI-7803890708@YBL-BARB0H<br>ATPIP-219282037148-PAYMENT FROM PHONE                                  | 0000219282037148 | 11/07/22 | 1,000.00 |          | 2,169.65  |
| 11/07/22 | UPI-MAHANKAL NASTA POINT-PAYTMQR28100505<br>0101XPOSTJR6QMJC@PAYTM-PYTM0123456-21921<br>5726871-PAYMENT FROM PHONE | 0000219215726871 | 11/07/22 | 20.00    |          | 2,149.65  |
| 11/07/22 | UPI-SHRI MAHASHAKTI FILL-PAYTM-3784834@P<br>AYTM-PYTM0123456-219233249892-PAYMENT FR<br>OM PHONE                   | 0000219233249892 | 11/07/22 | 200.00   |          | 1,949.65  |
| 11/07/22 | UPI-SUYASH JAISWAL-Q865719666@YBL-SBIN0<br>030165-219267290124-PAYMENT FROM PHONE                                  | 0000219267290124 | 11/07/22 | 10.00    |          | 1,939.65  |
| 11/07/22 | UPI-SHREE SAWARIYA SETH-BHARATPE.905120<br>7677@FBPE-FDRL0001382-219204151173-VERIF<br>IED MERCHANT                | 0000219204151173 | 11/07/22 | 35.00    |          | 1,904.65  |
| 11/07/22 | NEFT CR-YESB0000001-CAPRI GLOBAL CAPITAL<br>-PREM SINGH (CGC5784)-N192221333211073                                 | N192221333211073 | 11/07/22 |          | 4,500.00 | 6,404.65  |
| 11/07/22 | UPI-NANDRAM MAKVANA-Q506435382@YBL-BKID0<br>008901-219242294731-PAYMENT FROM PHONE                                 | 0000219242294731 | 11/07/22 | 25.00    |          | 6,379.65  |
| 11/07/22 | UPI-CHETAN NAGAR-9826321987@AXL-SBIN003<br>0470-219246977636-PAYMENT FROM PHONE                                    | 0000219246977636 | 11/07/22 | 5,000.00 |          | 1,379.65  |
| 11/07/22 | UPI-SANJAY BADWAYA-Q249474090@YBL-UBIN08<br>27428-219288883767-PAYMENT FROM PHONE                                  | 0000219288883767 | 11/07/22 | 30.00    |          | 1,349.65  |
| 12/07/22 | UPI-PREM SINGH-PREMRAJPUT02@YBL-YESB0000<br>762-219357241579-PAYMENT FROM PHONE                                    | 0000219357241579 | 12/07/22 | 299.00   |          | 1,050.65  |
| 12/07/22 | UPI-SANJAY BADWAYA-Q249474090@YBL-UBIN08<br>27428-219346971730-PAYMENT FROM PHONE                                  | 0000219346971730 | 12/07/22 | 30.00    |          | 1,020.65  |
| 14/07/22 | UPI-MR                                                                                                             | 0000219551910382 | 14/07/22 |          | 9,000.00 | 10,020.65 |

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:23AAACH2702H1Z8

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



MR PREM SINGH  
104, SHRI SHYAM KRIPA APARTMEN  
BICHOLI MARDANA  
INDORE  
INDORE 452016  
MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SHEHNAI 2  
Address : HDFC BANK LTD  
SHOP NO.9,10,11, SHEHNAI 2  
KANADIA ROAD  
City : INDORE 452016  
State : MADHYA PRADESH  
Phone no. : 0731-6160616  
OD Limit : 0.00  
Currency : INR  
Email : PREMRAJPUT02@YAHOO.COM  
Cust ID : 129235177  
Account No : 50100279318212 OTHER  
A/C Open Date : 30/09/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001772 MICR : 452240008  
Branch Code : 1772 Product Code : 113

From : 01/04/2022

To : 16/07/2022

### Statement of account

|          |                                                                                                                 |                  |          |           |           |           |
|----------|-----------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
|          | KAILASH-LAKHANSOLANKI882@OKHDFCBA<br>NK-IDIB000D592-219551910382-UPI                                            |                  |          |           |           |           |
| 14/07/22 | UPI-PHONEPE-BBPSBP@AXL-UTIB0AXLUI-21950<br>8484346-PAYMENT FROM PHONE                                           | 0000219508484346 | 14/07/22 | 7,535.00  |           | 2,485.65  |
| 14/07/22 | UPI-NARENDRA SINGH SOLAN-MSRAJPUTMOTORS0<br>7@OKHDFCBANK-BKID0008911-219561216344-N                             | 0000219561216344 | 14/07/22 | 200.00    |           | 2,285.65  |
| 14/07/22 | UPI-KULDIP SOLANKI-7803890708@YBL-BARB0H<br>ATPIP-219509830698-PAYMENT FROM PHONE                               | 0000219509830698 | 14/07/22 | 1,000.00  |           | 1,285.65  |
| 14/07/22 | UPI-AKSHAY MEGHANI-BHARATPE90722346687@Y<br>ESBANKLTD-YESB0YESUPI-219572412936-PAY T<br>O BHARATPE ME           | 0000219572412936 | 14/07/22 | 178.00    |           | 1,107.65  |
| 15/07/22 | UPI-NIRAJ GEHLOT S O SAT-NIRAJ.GEHLOT1@Y<br>BL-BARB0VJDEWA-219670948857-PAYMENT FROM<br>PHONE                   | 0000219670948857 | 15/07/22 |           | 16,080.00 | 17,187.65 |
| 15/07/22 | UPI-XXXXXX0391-BARB0CFSBAL-219667005088-<br>PAYMENT FROM PHONE                                                  | 0000219667005088 | 15/07/22 | 10,780.00 |           | 6,407.65  |
| 15/07/22 | UPI-PREM SINGH-PREMRAJPUT02@YBL-YESB0000<br>762-219625234057-PAYMENT FROM PHONE                                 | 0000219625234057 | 15/07/22 |           | 27,753.00 | 34,160.65 |
| 15/07/22 | UPI-PAYTM BFSI-PTMBFV@PAYTM-PYTM0123456-<br>219633611105-OID18575713832@PAY                                     | 0000219633611105 | 15/07/22 | 31,720.00 |           | 2,440.65  |
| 15/07/22 | UPI-XXXXXX0412-UTIB0003246-219626817447-<br>PAYMENT FROM PHONE                                                  | 0000219626817447 | 15/07/22 | 958.00    |           | 1,482.65  |
| 15/07/22 | UPI-SACHIN PATEL-Q110716565@YBL-SBIN000<br>3864-219659192340-PAYMENT FROM PHONE                                 | 0000219659192340 | 15/07/22 | 20.00     |           | 1,462.65  |
| 15/07/22 | UPI-ALOK BULK CARRIER-PAYTMQR28100505010<br>11MXRPLFIYRWU@PAYTM-PYTM0123456-21968705<br>2862-PAYMENT FROM PHONE | 0000219687052862 | 15/07/22 | 200.00    |           | 1,262.65  |
| 16/07/22 | UPI-CHETAN NAGAR-CHETANNAGAR44411@YBL-PU<br>NB0780200-219766528232-PAYMENT FROM PHON<br>E                       | 0000219766528232 | 16/07/22 |           | 5,000.00  | 6,262.65  |
| 16/07/22 | UPI-SANJAY BADWAYA-Q249474090@YBL-UBIN08<br>27428-219771975754-PAYMENT FROM PHONE                               | 0000219771975754 | 16/07/22 | 20.00     |           | 6,242.65  |

### HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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



MR PREM SINGH  
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JOINT HOLDERS :

Nomination : Registered

Account Branch : SHEHNAI 2  
Address : HDFC BANK LTD  
SHOP NO.9,10,11, SHEHNAI 2  
KANADIA ROAD  
City : INDORE 452016  
State : MADHYA PRADESH  
Phone no. : 0731-6160616  
OD Limit : 0.00  
Currency : INR  
Email : PREMRAJPUT02@YAHOO.COM  
Cust ID : 129235177  
Account No : 50100279318212 OTHER  
A/C Open Date : 30/09/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001772 MICR : 452240008  
Branch Code : 1772 Product Code : 113

From : 01/04/2022

To : 16/07/2022

### Statement of account

|          |                                          |                  |          |          |          |           |
|----------|------------------------------------------|------------------|----------|----------|----------|-----------|
| 16/07/22 | UPI-SHELENDRA SHARMA-8236090614@YBL-ESFB | 0000219783819025 | 16/07/22 |          | 6,736.00 | 12,978.65 |
|          | 0001001-219783819025-PAYMENT FROM PHONE  |                  |          |          |          |           |
| 16/07/22 | UPI-XXXXXX0391-BARB0CFSBAL-219747457745- | 0000219747457745 | 16/07/22 | 6,736.00 |          | 6,242.65  |
|          | PAYMENT FROM PHONE                       |                  |          |          |          |           |
| 16/07/22 | UPI-BRANCH INTERNATIONAL-CASHFREE.BRANCH | 0000219780758834 | 16/07/22 | 2,576.00 |          | 3,666.65  |
|          | @YESBANK-YESB0000022-219780758834-690731 |                  |          |          |          |           |
|          | 596                                      |                  |          |          |          |           |

### STATEMENT SUMMARY :-

Opening Balance  
26,559.99

Dr Count  
233

Cr Count  
119

Debits  
828,327.52

Credits  
805,434.18

Closing Bal  
3,666.65

Generated On: 17-Jul-2022 11:30

Generated By:  
129235177

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:23AAACH2702H1Z8

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