



Account Branch : BANIPARK
 Address : HDFC BANK LTD,
 C-25, UPASANA RESIDENCY,
 JAI SINGH HIGHWAY, BANIPARK,
 City : JAIPUR 302016
 State : RAJASTHAN
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : TOBRIASURESH25@GMAIL.COM
 Cust ID : 129708446
 Account No : 50100282262647 PRIME POTENTIAL
 A/C Open Date : 15/07/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001430 MICR : 302240010
 Branch Code : 1430
 Account Type : INSTANT SAVING SALARY PREMIUM(161)

MR SURESH KUMAR TOBRIA
 5/52
 GANDHI NAGAR JAIPUR
 IN GOVT.COLONY
 JAIPUR 302015
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/12/2024

To : 31/05/2025

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/12/24	UPI-BHIVESH CHOUHARY-BHIVESHCHOUHARY@Y BL-HDFC0001844-473092510626-PAYMENT FROM PHONE	0000473092510626	02/12/24	139.00		3,412.28
02/12/24	NEFT CR-RBIS0GORJEP-TERASURY OFFICE JAIP UR CITY (E-PAYMENT A/C)-SURESHKUMARTOBRI A-RBI3382471647899	RBI3382471647899	02/12/24		83,065.00	86,477.28
03/12/24	UPI-SURESH KUMAR TOBRIA-8058061100@YBL-S BIN0031483-831093497706-PAYMENT FROM PHO NE	0000831093497706	03/12/24	10,000.00		76,477.28
03/12/24	UPI-SURESH KUMAR TOBARI-SURESH.TOBRIA@I BL-IOBA0000562-934393091325-PAYMENT FROM PHONE	0000934393091325	03/12/24	5,000.00		71,477.28
03/12/24	UPI-BHIVESH CHOUHARY-BHIVESHCHOUHARY@A XL-HDFC0001844-770943494453-PAYMENT FROM PHONE	0000770943494453	03/12/24	2,200.00		69,277.28
03/12/24	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-433 826574301-PAYMENT ON CRED	0000433826574301	03/12/24	18,072.00		51,205.28
03/12/24	UPI-RAKESH GUPTA-9829304692@YBL-BARBONEH JAI-794547496478-PAYMENT FROM PHONE	0000794547496478	03/12/24	135.00		51,070.28
03/12/24	UPI-BARFA JITHENDER-6302029288@AXL-KKB K0003543-907994829346-PAYMENT FROM PHONE	0000907994829346	03/12/24	8,500.00		42,570.28
03/12/24	UPI-SHRI BIKANER MISTHAN-SHRIBIKANERMIST HANBH.63046352@HDFCBANK-HDFC0000001-2471	0000247167523352	03/12/24	480.00		42,090.28

HDFC BANK LIMITED

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

State account branch GSTIN:08AAACH2702H1Z0

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

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



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03/12/24	67523352-PAYMENT FROM PHONE UPI-VIPUL DAHIYA-VIPULD738@YBL-SBIN0000	0000121145812525	03/12/24	592.00		41,498.28
04/12/24	645-121145812525-PAYMENT FROM PHONE UPI-BHIVESH	0000518507429009	04/12/24	10,000.00		31,498.28
04/12/24	CHOUHDHARY-BHIVESHCHOUHDHARY@Y BL-HDFC0001844-518507429009-PAYMENT FROM PHONE UPI-BHIVESH	0000729322770081	04/12/24	11,000.00		20,498.28
04/12/24	CHOUHDHARY-BHIVESHCHOUHDHARY@A XL-HDFC0001844-729322770081-PAYMENT FROM PHONE UPI-KARUN KUMAR	0000175962346947	04/12/24		2,855.00	23,353.28
04/12/24	GURJAR-9875213197@YBL-S BIN0032029-175962346947-PAYMENT FROM PHO NE UPI-BHIVESH	0000048708848038	04/12/24		11,000.00	34,353.28
04/12/24	CHOUHDHARY-BHIVESHCHOUHDHARY@A XL-HDFC0001844-048708848038-PAYMENT FROM PHONE UPI-SANTOSH RAJAWAT-9352268908@IBL-IBKLO	0000813390005033	04/12/24	3,000.00		31,353.28
05/12/24	001304-813390005033-PAYMENT FROM PHONE UPI-BHIVESH	0000356368192648	05/12/24		7,150.00	38,503.28
07/12/24	CHOUHDHARY-BHIVESHCHOUHDHARY@A XL-HDFC0001844-356368192648-PAYMENT FROM PHONE ACH D- LICHOSINGFINANCELTD-320100011497	0000008151332342	07/12/24	22,242.00		16,261.28
07/12/24	ACH D- LICHOSINGFINANCELTD-300203000200	0000008155349342	07/12/24	5,783.00		10,478.28
07/12/24	ACH D- LICHOSINGFINANCELTD-300203000200	0000008161280342	07/12/24	3,443.00		7,035.28
07/12/24	UPI-BHIVESH CHOUHDHARY-BHIVESHCHOUHDHARY@A XL-HDFC0001844-777051428516-PAYMENT FROM PHONE	0000777051428516	07/12/24	2,000.00		5,035.28

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07/12/24	UPI-SUSANTA KUMAR BISWAL-9352731136@AXL- AUBL0002191-362971349133-PAYMENT FROM PH ONE	0000362971349133	07/12/24	1,345.00		3,690.28
08/12/24	UPI-BABU SINGH CHOUHAN-9602239318YBL@AXL -SBIN0031383-206448707730-PAYMENT FROM P HONE	0000206448707730	08/12/24	142.00		3,548.28
09/12/24	UPI-KALU RAM YADAV-PAYTMQR59H5UC@PAYTM-Y ESB0PTMUPI-101847364465-PAYMENT FROM PHO NE	0000101847364465	09/12/24	177.00		3,371.28
09/12/24	UPI-RAMAVTAR-9649785433@AXL-SBIN0031143- 601869630808-PAYMENT FROM PHONE	0000601869630808	09/12/24	1,699.00		1,672.28
10/12/24	UPI-RAKESH GUPTA-9829304692@YBL-BARBONEH JAI-211898331141-PAYMENT FROM PHONE	0000211898331141	10/12/24	50.00		1,622.28
10/12/24	UPI-BHIVESH CHOUDHARY-7014622621@AXISB-H DFC0001844-434568200452-PAID VIA CRED	0000434568200452	10/12/24		500.00	2,122.28
12/12/24	UPI-SANTOSH RAJAWAT-9352268908@IBL-IBKL0 001304-719775837311-PAYMENT FROM PHONE	0000719775837311	12/12/24	500.00		1,622.28
12/12/24	UPI-MANOJ KUMAR MAHTO-PAYTMQR5YS8HR@PTY -YESB0PTMUPI-282683029573-PAYMENT FROM P HONE	0000282683029573	12/12/24	70.00		1,552.28
12/12/24	UPI-GOVIND SINGH-PAYTMQR18L83VK429@PAYTM -YESB0PTMUPI-535585174191-PAYMENT FROM P HONE	0000535585174191	12/12/24	40.00		1,512.28
13/12/24	UPI-BHIVESH	0000092718356386	13/12/24	1,000.00		512.28

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	CHOUHDARY-BHIVESHCHOUHDARY@Y BL-HDFC0001844-092718356386-PAYMENT FROM PHONE					
13/12/24	UPI-DILIP KUMAR SAIN-9530158444@PTSBI-SB IN0031866-434885014338-SENT USING PAYTM U	0000434885014338	13/12/24		2,000.00	2,512.28
15/12/24	UPI-BHIVESH CHOUHDARY-BHIVESHCHOUHDARY@A XL-HDFC0001844-258338207935-PAYMENT FROM PHONE	0000258338207935	15/12/24	1,000.00		1,512.28
15/12/24	UPI-BHIVESH CHOUHDARY-BHIVESHCHOUHDARY@A XL-HDFC0001844-419635970331-PAYMENT FROM PHONE	0000419635970331	15/12/24		1,000.00	2,512.28
15/12/24	UPI-VIVISH TECHNOLOGIES -MYGATE.PAYTM@HD FCBANK-HDFC0000499-296492701721-PAYMENT FROM PHONE	0000296492701721	15/12/24	1,000.00		1,512.28
16/12/24	UPI-SUNITA-9414323880@YBL-SBIN0031844-70 0378721400-PAYMENT FROM PHONE	0000700378721400	16/12/24		1,600.00	3,112.28
16/12/24	UPI-SATISH YADAV-SATISHYDVJPR@OKSBI-SBI N0032029-435132491078-UPI	0000435132491078	16/12/24		2,231.00	5,343.28
16/12/24	UPI-BHIVESH CHOUHDARY-BHIVESHCHOUHDARY@A XL-HDFC0001844-992541316141-PAYMENT FROM PHONE	0000992541316141	16/12/24	2,231.00		3,112.28
16/12/24	UPI-SUNITA-9414323880@YBL-SBIN0031844-35 0660089298-PAYMENT FROM PHONE	0000350660089298	16/12/24	600.00		2,512.28
17/12/24	NEFT CR-RBIS0GORJEP-TERASURY OFFICE JAIP UR CITY (E-PAYMENT A/C)-SURESHKUMARTOBRI	RBI3532400444319	17/12/24		6,218.00	8,730.28

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20/12/24	A-RBI3532400444319 UPI-RAEES AHMAD USMANI-8947987980@YBL-SB IN0031866-277674357919-PAYMENT FROM PHONE	0000277674357919	20/12/24		1,167.00	9,897.28
20/12/24	UPI-BHIVESH CHOUHDARY-BHIVESHCHOUHDARY@A XL-HDFC0001844-572035998687-PAYMENT FROM PHONE	0000572035998687	20/12/24	1,167.00		8,730.28
21/12/24	UPI-MAHAKAL MEDICAL STOR-GPAY-1123470154 3@OKBIZAXIS-UTIB0000553-618818463845-PAYMENT FROM PHONE	0000618818463845	21/12/24	50.00		8,680.28
23/12/24	UPI-SATISH KUMAR-8560026533@YBL-SBIN003 1034-681410691888-PAYMENT FROM PHONE	0000681410691888	23/12/24	60.00		8,620.28
24/12/24	UPI-SHAITAN SINGH MEENA-SINGH.SHAITAN34@AXL-SBIN0032457-137978560093-PAYMENT FROM PHONE	0000137978560093	24/12/24	300.00		8,320.28
25/12/24	UPI-BHIVESH CHOUHDARY-BHIVESHCHOUHDARY@A XL-HDFC0001844-308289766980-PAYMENT FROM PHONE	0000308289766980	25/12/24	1,000.00		7,320.28
25/12/24	UPI-SATISH KUMAR-8560026533@YBL-SBIN003 1034-401880359985-PAYMENT FROM PHONE	0000401880359985	25/12/24		240.00	7,560.28
25/12/24	UPI-SAMIR MADARI-9257175715@PTAXIS-BARBOKALWAR-580400496713-PAYMENT FROM PHONE	0000580400496713	25/12/24	20.00		7,540.28
25/12/24	UPI-PRABHU DAYAL SHARMA -PAYTMQR5XBZKJ@P TYS-YESB0PTMUPI-765066066008-PAYMENT FROM PHONE	0000765066066008	25/12/24	15.00		7,525.28
25/12/24	UPI-KOMAL GURJAR-Q958075140@YBL-YESB0YB	0000589322833047	25/12/24	120.00		7,405.28

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27/12/24	LUPI-589322833047-PAYMENT FROM PHONE UPI-SATISH KUMAR-8560026533@YBL-SBIN003 1034-452808779517-PAYMENT FROM PHONE	0000452808779517	27/12/24	200.00		7,205.28
30/12/24	UPI-DILIP KUMAR TIWARI-7976236265@YBL-S BIN0031026-753270352239-PAYMENT FROM PHONE	0000753270352239	30/12/24	2,000.00		5,205.28
30/12/24	UPI-DINESH KUMAR SHARMA-9929146463@AXL-S BIN0011396-045813625615-PAYMENT FROM PHONE	0000045813625615	30/12/24		40.00	5,245.28
31/12/24	UPI-VIVISH TECHNOLOGIES -MYGATE.PAYTM@HD FCBANK-HDFC0000499-838771385875-PAYMENT FROM PHONE	0000838771385875	31/12/24	1,000.00		4,245.28
01/01/25	INTEREST PAID TILL 31-DEC-2024	0000000000000000	31/12/24		116.00	4,361.28
01/01/25	UPI-DILIP KUMAR TIWARI-7976236265@YBL-S BIN0031026-708949681134-PAYMENT FROM PHONE	0000708949681134	01/01/25		2,000.00	6,361.28
01/01/25	NEFT CR-RBIS0GORJEP-TERASURY OFFICE JAIPUR CITY (E-PAYMENT) A/C)-SURESHKUMARTOBRI A-RBI0012528036646	RBI0012528036646	01/01/25		65,562.00	71,923.28
01/01/25	UPI-PRABHU DAYAL BALAI-9664171936.ETB@ICI ICI-ICIC0006780-500165429548-UPI PAYMENT	0000500165429548	01/01/25		8,772.00	80,695.28
01/01/25	UPI-BHIVESH CHOUHDARY-BHIVESHCHOUHDARY@AXL-HDFC0001844-222542738489-PAYMENT FROM PHONE	0000222542738489	01/01/25	8,772.00		71,923.28
01/01/25	UPI-SURESH KUMAR TOBRIA-8058061100@AXL-S BIN0031483-327734302846-PAYMENT FROM PHONE	0000327734302846	01/01/25	12,000.00		59,923.28

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01/01/25	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-536 761288250-PAYMENT ON CRED	0000536761288250	01/01/25	10,754.00		44,169.28
01/01/25	UPI-VISHAL SHARMA-9680553501-2@AXL-AIRP0 000001-802950788200-PAYMENT FROM PHONE	0000802950788200	01/01/25	3,000.00		41,169.28
02/01/25	UPI-VIVISH TECHNOLOGIES -MYGATE.PAYTM@HD FCBANK-HDFC0000499-102623379248-PAYMENT FROM PHONE	0000102623379248	02/01/25	3,000.00		38,169.28
03/01/25	UPI-PHONEPE-BBPSBP@AXL-UTIB0AXLUPI-85014 3624616-PAYMENT FROM PHONE	0000850143624616	03/01/25	392.82		37,776.46
04/01/25	UPI-MAHALAXMI KIRANA STO-MAHALAXMI955@IN DIANBK-IDIB000K645-494133014644-PAYMENT FROM PHONE	0000494133014644	04/01/25	1,645.00		36,131.46
05/01/25	UPI-SHWETA NATHAWAT-Q304426522@YBL-YESB 0YBLUPI-400434146282-PAYMENT FROM PHONE	0000400434146282	05/01/25	100.00		36,031.46
06/01/25	UPI-KALU RAM YADAV-PAYTMQR1URI9ZY1U4@PAY TM-YESB0PTMUPI-019364688949-PAYMENT FROM PHONE	0000019364688949	06/01/25	146.00		35,885.46
07/01/25	ACH D- LICHOSINGFINANCE LTD-320100011497	0000008260636007	07/01/25	22,242.00		13,643.46
07/01/25	ACH D- LICHOSINGFINANCE LTD-300203000200	0000008255497007	07/01/25	3,443.00		10,200.46
07/01/25	ACH D- LICHOSINGFINANCE LTD-300203000200	0000008263179007	07/01/25	5,783.00		4,417.46
08/01/25	UPI-VIJAY KUMAR YADAV-PAYTMQR5XZJKW@PTYS -YESB0PTMUPI-787713370165-PAYMENT FROM P	0000787713370165	08/01/25	20.00		4,397.46

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : BANIPARK
 Address : HDFC BANK LTD,
 C-25, UPASANA RESIDENCY,
 JAI SINGH HIGHWAY, BANIPARK,
 City : JAIPUR 302016
 State : RAJASTHAN
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : TOBRIASURES25@GMAIL.COM
 Cust ID : 129708446
 Account No : 50100282262647 PRIME POTENTIAL
 A/C Open Date : 15/07/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001430 MICR : 302240010
 Branch Code : 1430
 Account Type : INSTANT SAVING SALARY PREMIUM(161)

MR SURESH KUMAR TOBRIA
 5/52
 GANDHI NAGAR JAIPUR
 IN GOVT.COLONY
 JAIPUR 302015
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/12/2024

To : 31/05/2025

Statement of account

From	To	Account No	Branch	Amount	Balance
09/01/25		0000806060733527	09/01/25	2,404.00	1,993.46
		HONE UPI-BHIVESH CHOUHDARY-BHIVESHCHOUHDARY@A XL-HDFC0001844-806060733527-PAYMENT FROM PHONE			
12/01/25		0000416292206058	12/01/25	150.00	1,843.46
		NATHAWAT-Q074499386@YBL-YESB 0YBLUPI-416292206058-PAYMENT FROM PHONE			
13/01/25		RBISN52025011352	13/01/25	1,896.00	3,739.46
		UR CITY (E-PAYMENT 495815 A/C)-SURESHKUMARTOBRI A-RBISN52025011352495815			
14/01/25		0000501419854294	14/01/25	2,404.00	6,143.46
		UPI-SANJAY KESARI-9414238187@PTSBI-UCBA0 000159-501419854294-SENT USING PAYTM U			
14/01/25		0000756159695245	14/01/25	1,000.00	5,143.46
		UPI-SWATI SINGHAL 12970-SINGHALSWATIIN@O KAXIS-UTIB0000132-756159695245-PAYMENT F ROM PHONE			
14/01/25		0000385310032512	14/01/25	1,000.00	4,143.46
		UPI-VIPUL DAHIYA-VIPULD738@AXL-SBIN0000 645-385310032512-PAYMENT FROM PHONE			
15/01/25		RBISN52025011555	15/01/25	51,485.00	55,628.46
		UR CITY (E-PAYMENT 529996 A/C)-SURESHKUMARTOBRI A-RBISN5202501155529996			
16/01/25		0000207698905086	16/01/25	10,000.00	45,628.46
		UPI-SUNITA-9414323880@YBL-SBIN0031844-20 7698905086-PAYMENT FROM PHONE			
16/01/25		0000535036625471	16/01/25	20,000.00	25,628.46
		UPI-JITENDRA SINGH-JITENDRA.NSC1@AXL-ICI C0006769-535036625471-PAYMENT FROM PHONE			
16/01/25		0000626017494078	16/01/25	5,500.00	20,128.46
		UPI-DASHRATH SINGH-8290741107@YBL-CNRB00 00000-626017494078-PAYMENT FROM PHONE			
16/01/25		0000397133029244	16/01/25	3,200.00	16,928.46
		UPI-SWATI SINGHAL			

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : BANIPARK
 Address : HDFC BANK LTD,
 C-25, UPASANA RESIDENCY,
 JAI SINGH HIGHWAY, BANIPARK,
 City : JAIPUR 302016
 State : RAJASTHAN
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : TOBRIASURESH25@GMAIL.COM
 Cust ID : 129708446
 Account No : 50100282262647 PRIME POTENTIAL
 A/C Open Date : 15/07/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001430 MICR : 302240010
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 Account Type : INSTANT SAVING SALARY PREMIUM(161)

MR SURESH KUMAR TOBRIA
 5/52
 GANDHI NAGAR JAIPUR
 IN GOVT.COLONY
 JAIPUR 302015
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/12/2024

To : 31/05/2025

Statement of account

	12970-SINGHALSWATIIN@O KAXIS-UTIB0000132-397133029244-PAYMENT FROM PHONE					
16/01/25	NEFT DR-RSCB0022028-SURESH KUMAR TOBRIA- NETBANK, MUM-HDFCN52025011609615237-CC LIMIT	HDFCN52025011609	16/01/25	15,000.00		1,928.46
27/01/25	UPI-ANIL YADAV-ANILYADAV34261@YBL-AIRPO 000001-673984542952-PAYMENT FROM PHONE	0000673984542952	27/01/25	85.00		1,843.46
01/02/25	NEFT CR-RBIS0GORJEP-TERASURY OFFICE JAIPUR CITY (E-PAYMENT) A/C)-SURESHKUMARTOBRI A-RBISN52025020199125532	RBISN52025020199	01/02/25		75,279.00	77,122.46
01/02/25	UPI-SURESH KUMAR TOBRIA-8058061100@AXL-S BIN0031483-197526321385-PAYMENT FROM PHONE	0000197526321385	01/02/25	15,000.00		62,122.46
01/02/25	UPI-RAJ KIRAN YADAV-RAJKIRAN.YADAV1@YBL -SBIN0032155-879454634348-PAYMENT FROM PHONE	0000879454634348	01/02/25	2,870.00		59,252.46
01/02/25	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-503253874280-PAYMENT ON CRED	0000503253874280	01/02/25	10,870.00		48,382.46
01/02/25	UPI-MYGATE-MYGATE.RAZORPAY@HDFCBANK-HDFC 0000053-392782273943-PREPAIDMETERONLINE	0000392782273943	01/02/25	5,000.00		43,382.46
02/02/25	POS 541919XXXXXX8616 GANGA DEVI FILLI	0000000000004791	02/02/25	2,510.00		40,872.46
02/02/25	NWD-541919XXXXXX8616-S1CPS435-JAIPUR	0000503312008244	02/02/25	5,000.00		35,872.46
02/02/25	UPI-RAVI TANWAR-9001951816-2@YBL-SBIN0032176-594268031216-PAYMENT FROM PHONE	0000594268031216	02/02/25	1,000.00		34,872.46
05/02/25	UPI-SUNITA-9414323880@YBL-SBIN0031844-595489203658-PAYMENT FROM PHONE	0000595489203658	05/02/25	300.00		34,572.46

HDFC BANK LIMITED

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 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : TOBRIASURESH25@GMAIL.COM
 Cust ID : 129708446
 Account No : 50100282262647 PRIME POTENTIAL
 A/C Open Date : 15/07/2019
 Account Status : Regular
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MR SURESH KUMAR TOBRIA
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 GANDHI NAGAR JAIPUR
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 JAIPUR 302015
 RAJASTHAN INDIA
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To : 31/05/2025

Statement of account

06/02/25	UPI-HARI RAM SHARMA-8562845404@AXL-SBIN0 032380-801859895542-PAYMENT FROM PHONE	0000801859895542	06/02/25	100.00		34,472.46
06/02/25	UPI-VIPUL DAHIYA-VIPULD738@AXL-SBIN0000 645-263681755350-PAYMENT FROM PHONE	0000263681755350	06/02/25	1,300.00		33,172.46
07/02/25	ACH D- LICHOSINGFINANCELTD-300203000200	0000008237970038	07/02/25	3,471.00		29,701.46
07/02/25	ACH D- LICHOSINGFINANCELTD-300203000200	0000008251076038	07/02/25	5,815.00		23,886.46
08/02/25	UPI-REKHA TOBRIA-8851967833@IBL-SBIN003 1383-877589161185-PAYMENT FROM PHONE	0000877589161185	08/02/25		5,000.00	28,886.46
08/02/25	UPI-BHIVESH CHOUHARY-BHIVESHCHOUHARY@A XL-HDFC0001844-744868629794-PAYMENT FROM PHONE	0000744868629794	08/02/25	70.00		28,816.46
08/02/25	UPI-SMART POINT JAIPUR U-2300936099714-0 1@JIOPAY-ICIC0000541-807892341859-PAYMEN T FROM PHONE	0000807892341859	08/02/25	275.00		28,541.46
09/02/25	UPI-BHANWR SINGH-Q494813553@YBL-YESB0YB LUPI-505884162229-PAYMENT FROM PHONE	0000505884162229	09/02/25	92.00		28,449.46
09/02/25	UPI-SATYAVIR SINGH-Q937009168@YBL-YESB0 YBLUPI-266888758197-PAYMENT FROM PHONE	0000266888758197	09/02/25	176.00		28,273.46
10/02/25	NWD-541919XXXXXX8616-HK408700-JAIPUR	0000504118678313	10/02/25	4,000.00		24,273.46
12/02/25	NEFT CR-RBIS0GORJEP-TERASURY OFFICE JAIP UR CITY (E-PAYMENT A/C)-SURESHKUMARTOBRI A-RBISN52025021238527586	RBISN52025021238 527586	12/02/25		204,000.00	228,273.46
12/02/25	UPI-JITENDRA SINGH-JITENDRA.NSC1@AXL-ICI C0006769-212441529681-PAYMENT FROM PHONE	0000212441529681	12/02/25	50,000.00		178,273.46
13/02/25	UPI-JITENDRA SINGH-JITENDRA.NSC1@IBL-ICI C0006769-356162780581-PAYMENT FROM PHONE	0000356162780581	13/02/25	50,000.00		128,273.46
13/02/25	UPI-FOODIES HALT-PAYTMQR281005050101107U S8AEA6DA@PAYTM-YESB0PTMUPI-242458907188-	0000242458907188	13/02/25	20.00		128,253.46

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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



Account Branch : BANIPARK
 Address : HDFC BANK LTD,
 C-25, UPASANA RESIDENCY,
 JAI SINGH HIGHWAY, BANIPARK,
 City : JAIPUR 302016
 State : RAJASTHAN
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : TOBRIASURES25@GMAIL.COM
 Cust ID : 129708446
 Account No : 50100282262647 PRIME POTENTIAL
 A/C Open Date : 15/07/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001430 MICR : 302240010
 Branch Code : 1430
 Account Type : INSTANT SAVING SALARY PREMIUM(161)

MR SURESH KUMAR TOBRIA
 5/52
 GANDHI NAGAR JAIPUR
 IN GOVT.COLONY
 JAIPUR 302015
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2024

To : 31/05/2025

Statement of account

	PAYMENT FROM PHONE					
13/02/25	UPI-DPP HEALTHCARE PRIVA-Q341790242@YBL-YESB0YBLUPI-181407784541-PAYMENT FROM PHONE	0000181407784541	13/02/25	12.00		128,241.46
13/02/25	UPI-DPP HEALTHCARE PRIVA-Q341790242@YBL-YESB0YBLUPI-162687090469-PAYMENT FROM PHONE	0000162687090469	13/02/25	20.00		128,221.46
13/02/25	UPI-FOODIES HALT-PAYTMQR281005050101107US8AEA6DA@PAYTM-YESB0PTMUPI-406477069384-PAYMENT FROM PHONE	0000406477069384	13/02/25	200.00		128,021.46
13/02/25	UPI-FOODIES HALT-PAYTMQR281005050101107US8AEA6DA@PAYTM-YESB0PTMUPI-677429670400-PAYMENT FROM PHONE	0000677429670400	13/02/25	20.00		128,001.46
14/02/25	UPI-MAHATMA GANDHI HOSPI-Q422640381@AXL-UTIB0AXLUPI-642449025815-PAYMENT FROM PHONE	0000642449025815	14/02/25	15,000.00		113,001.46
14/02/25	UPI-VIKASH MEENA-Q361158435@YBL-YESB0YBLUPI-055558641158-PAYMENT FROM PHONE	0000055558641158	14/02/25	20.00		112,981.46
14/02/25	UPI-FOODIES HALT-PAYTMQR281005050101107US8AEA6DA@PAYTM-YESB0PTMUPI-328091299711-PAYMENT FROM PHONE	0000328091299711	14/02/25	200.00		112,781.46
14/02/25	UPI-VIJAY GUPTA-PAYTMQR6308CF@PTYS-YESB0PTMUPI-895661834811-PAYMENT FROM PHONE	0000895661834811	14/02/25	120.00		112,661.46
14/02/25	UPI-FOODIES HALT-PAYTMQR281005050101107US8AEA6DA@PAYTM-YESB0PTMUPI-344467437341-PAYMENT FROM PHONE	0000344467437341	14/02/25	200.00		112,461.46
15/02/25	UPI-MAHATMA GANDHI HOSP-Q473892954@AXL-UTIB0AXLUPI-088636246934-PAYMENT FROM PHONE	0000088636246934	15/02/25	302.00		112,159.46

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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

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



Account Branch : BANIPARK
 Address : HDFC BANK LTD,
 C-25, UPASANA RESIDENCY,
 JAI SINGH HIGHWAY, BANIPARK,
 City : JAIPUR 302016
 State : RAJASTHAN
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : TOBRIASURESH25@GMAIL.COM
 Cust ID : 129708446
 Account No : 50100282262647 PRIME POTENTIAL
 A/C Open Date : 15/07/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001430 MICR : 302240010
 Branch Code : 1430
 Account Type : INSTANT SAVING SALARY PREMIUM(161)

MR SURESH KUMAR TOBRIA
 5/52
 GANDHI NAGAR JAIPUR
 IN GOVT.COLONY
 JAIPUR 302015
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/12/2024

To : 31/05/2025

Statement of account

15/02/25	ONE UPI-MAHATMA GANDHI HOSP-Q721444353@YBL- YESB0YBLUPI-764071213335-PAYMENT FROM PH ONE	0000764071213335	15/02/25	431.00		111,728.46
15/02/25	UPI-JITENDRA SINGH-JITENDRA.NSC1@IBL-ICI C0006769-182058044947-PAYMENT FROM PHONE	0000182058044947	15/02/25	50,000.00		61,728.46
17/02/25	UPI-SUNITA-9414323880@YBL-SBIN0031844-95 0678415253-PAYMENT FROM PHONE	0000950678415253	17/02/25		14,200.00	75,928.46
17/02/25	UPI-BHIVESH CHOUHARY-BHIVESHCHOUHARY@A XL-HDFC0001844-149597294809-PAYMENT FROM PHONE	0000149597294809	17/02/25	1,057.00		74,871.46
18/02/25	UPI-GOPAL LAL BANA SON O-9828466019@IBL- PUNB0039500-335293667752-PAYMENT FROM PH ONE	0000335293667752	18/02/25	500.00		74,371.46
19/02/25	POS 541919XXXXXX8616 LIC HFL	0000505069045626	19/02/25	22,619.00		51,752.46
20/02/25	UPI-BHIVESH CHOUHARY-BHIVESHCHOUHARY@A XL-HDFC0001844-047933708507-PAYMENT FROM PHONE	0000047933708507	20/02/25	1,057.00		50,695.46
24/02/25	UPI-DOODH MISTHAN BHANDA-PAYTM.S11KB52@P TY-YESB0MCHUPI-422170782006-PAYMENT FROM PHONE	0000422170782006	24/02/25	1,260.00		49,435.46
25/02/25	UPI-MANGAL SINGH-PAYTMQR63C364@PTYS-YESB 0PTMUPI-986539342655-PAYMENT FROM PHONE	0000986539342655	25/02/25	15.00		49,420.46
27/02/25	NWD-541919XXXXXX8616-A9170001-SOUTH WEST DE	0000505810032481	27/02/25	10,000.00		39,420.46

HDFC BANK LIMITED

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Account Branch : BANIPARK
 Address : HDFC BANK LTD,
 C-25, UPASANA RESIDENCY,
 JAI SINGH HIGHWAY, BANIPARK,
 City : JAIPUR 302016
 State : RAJASTHAN
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : TOBRIASURESH25@GMAIL.COM
 Cust ID : 129708446
 Account No : 50100282262647 PRIME POTENTIAL
 A/C Open Date : 15/07/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001430 MICR : 302240010
 Branch Code : 1430
 Account Type : INSTANT SAVING SALARY PREMIUM(161)

MR SURESH KUMAR TOBRIA

5/52

GANDHI NAGAR JAIPUR

IN GOVT.COLONY

JAIPUR 302015

RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2024

To : 31/05/2025

Statement of account

28/02/25	UPI-SWATI SINGHAL 12970-SINGHALSWATIIN@O KAXIS-UTIB0000132-573874132545-PAYMENT F ROM PHONE	0000573874132545	28/02/25	5,000.00		34,420.46
28/02/25	NEFT CR-SBIN0004266-JVVNL JAIPUR AO-SURE SH KUMAR TOBRIYA-SBINN52025022833894373	SBINN52025022833 894373	28/02/25		200.00	34,620.46
28/02/25	UPI-PRADEEP SHARMA-9582475160@YBL-UBIN09 04686-949411453839-PAYMENT FROM PHONE	0000949411453839	28/02/25	428.00		34,192.46
01/03/25	NEFT CR-RBIS0GORJEP-TERASURY OFFICE JAIP UR CITY (E-PAYMENT A/C)-SURESHKUMARTOBRI A-RBISN52025030184345666	RBISN52025030184 345666	01/03/25		71,621.00	105,813.46
03/03/25	UPI-RAJ KIRAN YADAV-RAJKIRAN.YADAV1@YBL -SBIN0032155-863298495475-PAYMENT FROM P HONE	0000863298495475	03/03/25	1,890.00		103,923.46
03/03/25	UPI-MYGATE-MYGATE.RAZORPAY@HDFCBANK-HDFC 0000053-732542970108-PREPAIDMETERONLINE	0000732542970108	03/03/25	3,000.00		100,923.46
03/03/25	EAW-541919XXXXXX8616-DERO367102-JAIPUR	0000000000004708	03/03/25	5,000.00		95,923.46
05/03/25	UPI-SURESH KUMAR TOBRIA-8058061100@AXL-S BIN0031483-557807465910-PAYMENT FROM PHO NE	0000557807465910	05/03/25	15,000.00		80,923.46
05/03/25	UPI-SULTAN RAM S O DHALL-9414731811@YBL- PUNB0663800-741591799370-PAYMENT FROM PH ONE	0000741591799370	05/03/25	551.00		80,372.46
07/03/25	ACH D- LICHOSINGFINANCELTD-320100011497	0000008267514066	07/03/25	22,619.00		57,753.46
07/03/25	ACH D- LICHOSINGFINANCELTD-300203000200	0000008266815066	07/03/25	5,815.00		51,938.46
07/03/25	ACH D- LICHOSINGFINANCELTD-300203000200	0000008273076066	07/03/25	3,471.00		48,467.46
07/03/25	UPI-DINESH KUMAR SHARMA-9929146463@AXL-S	0000629481306183	07/03/25	306.00		48,161.46

HDFC BANK LIMITED

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MR SURESH KUMAR TOBRIA
 5/52
 GANDHI NAGAR JAIPUR
 IN GOVT.COLONY
 JAIPUR 302015
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/12/2024

To : 31/05/2025

Statement of account

	BIN0011396-629481306183-PAYMENT FROM PHONE					
07/03/25	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-543 224866348-PAYMENT ON CRED	0000543224866348	07/03/25	2,124.00		46,037.46
07/03/25	UPI-RAJENDRA-PAYTMQRA6Z2JADJQC@PAYTM-YES B0PTMUPI-701539525136-PAYMENT FROM PHONE	0000701539525136	07/03/25	2,700.00		43,337.46
08/03/25	UPI-REKHA TOBRIA-8851967833@YBL-SBIN003 1383-863767664401-PAYMENT FROM PHONE	0000863767664401	08/03/25	40,000.00		3,337.46
08/03/25	UPI-BHANWAR SINGH-PAYTMQR5XIYBI@PTYS-YES B0PTMUPI-633749609303-PAYMENT FROM PHONE	0000633749609303	08/03/25	53.00		3,284.46
08/03/25	UPI-DINESH KUMAR SHARMA-7073818498@PTYES -SBIN0006325-049420644399-PAYMENT FROM PHONE	0000049420644399	08/03/25	122.00		3,162.46
08/03/25	UPI-SURESH KUMAR TOBRIA-8058061100@YBL-S BIN0031483-840139976899-PAYMENT FROM PHONE	0000840139976899	08/03/25	2,000.00		1,162.46
08/03/25	UPI-JUGAL SO SAIN-Q013981631@YBL-YESB0YB LUPI-177421009009-PAYMENT FROM PHONE	0000177421009009	08/03/25	10.00		1,152.46
08/03/25	UPI-REKHA TOBRIA-8851967833@YBL-SBIN003 1383-116410977484-PAYMENT FROM PHONE	0000116410977484	08/03/25		10,000.00	11,152.46
08/03/25	UPI-SURESH KUMAR TOBRIA-8058061100@AXL-S BIN0031483-327484710932-PAYMENT FROM PHONE	0000327484710932	08/03/25	7,000.00		4,152.46
10/03/25	UPI-BALAJI PAINTS SANIT-PAYTM-29186285@PTYS-YESB0PTMUPI-275066979112-PAYMENT FROM PHONE	0000275066979112	10/03/25	330.00		3,822.46

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : BANIPARK
 Address : HDFC BANK LTD,
 C-25, UPASANA RESIDENCY,
 JAI SINGH HIGHWAY, BANIPARK,
 City : JAIPUR 302016
 State : RAJASTHAN
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : TOBRIASURESH25@GMAIL.COM
 Cust ID : 129708446
 Account No : 50100282262647 PRIME POTENTIAL
 A/C Open Date : 15/07/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001430 MICR : 302240010
 Branch Code : 1430
 Account Type : INSTANT SAVING SALARY PREMIUM(161)

MR SURESH KUMAR TOBRIA

5/52

GANDHI NAGAR JAIPUR

IN GOVT.COLONY

JAIPUR 302015

RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2024

To : 31/05/2025

Statement of account

15/03/25	UPI-REKHA TOBRIA-8851967833@YBL-SBIN003 1383-173369945044-PAYMENT FROM PHONE	0000173369945044	15/03/25		10,000.00	13,822.46
15/03/25	UPI-REDDPEPPERES HOSPITA-Q505171362@YBL- YESB0YBLUPI-031174788404-PAYMENT FROM PH ONE	0000031174788404	15/03/25	80.00		13,742.46
15/03/25	UPI-REDDPEPPERES HOSPITA-Q505171362@YBL- YESB0YBLUPI-828286149872-PAYMENT FROM PH ONE	0000828286149872	15/03/25	80.00		13,662.46
16/03/25	UPI-BHIVESH CHOUHDARY-BHIVESHCHOUHDARY@Y BL-HDFC0001844-008497455298-PAYMENT FROM PHONE	0000008497455298	16/03/25	1,400.00		12,262.46
16/03/25	UPI-SATYAVIR SINGH-Q395318555@YBL-YESB0 YBLUPI-131741724867-PAYMENT FROM PHONE	0000131741724867	16/03/25	40.00		12,222.46
17/03/25	UPI-SHIVANI KACHHAWA-7728894111@YBL-BARB 0SIRJAI-941769752600-PAYMENT FROM PHONE	0000941769752600	17/03/25	1,014.00		11,208.46
20/03/25	UPI-BHIVESH CHOUHDARY-BHIVESHCHOUHDARY@A XL-HDFC0001844-846599629565-PAYMENT FROM PHONE	0000846599629565	20/03/25	350.00		10,858.46
20/03/25	UPI-BHIVESH CHOUHDARY-BHIVESHCHOUHDARY@Y BL-HDFC0001844-809545570463-PAYMENT FROM PHONE	0000809545570463	20/03/25		175.00	11,033.46
20/03/25	UPI-HEMANT SAINI-PAYTMQR5YQP4U@PTYS-YESB 0PTMUPI-313478809286-PAYMENT FROM PHONE	0000313478809286	20/03/25	165.00		10,868.46
22/03/25	UPI-SURESH KUMAR TOBRIA-8058061100@AXL-S BIN0031483-331924610099-PAYMENT FROM PHO NE	0000331924610099	22/03/25	5,000.00		5,868.46

HDFC BANK LIMITED

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 Cust ID : 129708446
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 A/C Open Date : 15/07/2019
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 Branch Code : 1430
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MR SURESH KUMAR TOBRIA

5/52

GANDHI NAGAR JAIPUR

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JAIPUR 302015

RAJASTHAN INDIA

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To : 31/05/2025

Statement of account

23/03/25	UPI-SMART POINT-SMARTPOINT.27213725@HDFC BANK-HDFCOMERUPI-230483916052-PAYMENT FR OM PHONE	0000230483916052	23/03/25	364.90		5,503.56
24/03/25	UPI-RADHEY RADHEY BAGS-PAYTMQR64OXQA@PTY S-YESB0PTMUPI-462001635476-PAYMENT FROM PHONE	0000462001635476	24/03/25	280.00		5,223.56
24/03/25	UPI-ANIL KUMAR S O RADHE-9636291051@YBL- ICIC0006746-575473946745-PAYMENT FROM PH ONE	0000575473946745	24/03/25	700.00		4,523.56
27/03/25	UPI-PRADHANMANTRI BHARTI-PAYTM.S144NMS@P TY-YESB0MCHUPI-118575830140-PAYMENT FROM PHONE	0000118575830140	27/03/25	45.00		4,478.56
27/03/25	UPI-NITESH JAIN-PAYTMQR66V68S@PTYS-YESB0 PTMUPI-110455687116-PAYMENT FROM PHONE	0000110455687116	27/03/25	130.00		4,348.56
30/03/25	UPI-UNIQUE IDENTIFICATIO-RESIDENT.UIDAI. PAYU@AXISBANK-UTIB0003156-494513380895-U PI TRANSACTION	0000494513380895	30/03/25	50.00		4,298.56
30/03/25	UPI-UNIQUE IDENTIFICATIO-RESIDENT.UIDAI. PAYU@AXISBANK-UTIB0003156-499758960895-U PI TRANSACTION	0000499758960895	30/03/25	50.00		4,248.56
01/04/25	INTEREST PAID TILL 31-MAR-2025	0000000000000000	31/03/25		215.00	4,463.56
02/04/25	UPI-ARJUN LAL MEENA-9413327522-2@YBL-SBI N0031792-822058657539-PAYMENT FROM PHONE	0000822058657539	02/04/25		23,507.00	27,970.56
02/04/25	NEFT CR-RBIS0GORJEP-TERASURY OFFICE JAIP UR CITY (E-PAYMENT A/C)-SURESHKUMARTOBRI	RBISN52025040217 470252	02/04/25		81,621.00	109,591.56

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 C-25, UPASANA RESIDENCY,
 JAI SINGH HIGHWAY, BANIPARK,
 City : JAIPUR 302016
 State : RAJASTHAN
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : TOBRIASURESH25@GMAIL.COM
 Cust ID : 129708446
 Account No : 50100282262647 PRIME POTENTIAL
 A/C Open Date : 15/07/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001430 MICR : 302240010
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 Account Type : INSTANT SAVING SALARY PREMIUM(161)

MR SURESH KUMAR TOBRIA
 5/52
 GANDHI NAGAR JAIPUR
 IN GOVT.COLONY
 JAIPUR 302015
 RAJASTHAN INDIA
 JOINT HOLDERS :

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To : 31/05/2025

Statement of account

02/04/25	A-RBISN52025040217470252 UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-545 861633525-PAYMENT ON CRED	0000545861633525	02/04/25	11,701.00	97,890.56
02/04/25	UPI-BHIVESH CHOUHDARY-BHIVESHCHOUHDARY@A XL-HDFC0001844-884547363437-PAYMENT FROM PHONE	0000884547363437	02/04/25	23,507.00	74,383.56
02/04/25	UPI-RAJ KIRAN YADAV-RAJKIRAN.YADAV1@IBL -SBIN0032155-275262952875-PAYMENT FROM P HONE	0000275262952875	02/04/25	3,010.00	71,373.56
02/04/25	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-99661 1013393-PAYMENT FROM PHONE	0000996611013393	02/04/25	884.82	70,488.74
03/04/25	UPI-SURESH KUMAR TOBRIA-8058061100@AXL-S BIN0031483-045422551254-PAYMENT FROM PHO NE	0000045422551254	03/04/25	10,000.00	60,488.74
03/04/25	UPI-SURESH KUMAR TOBARI-SURESH.TOBRIA@A XL-IOBA0000562-672270167829-PAYMENT FROM PHONE	0000672270167829	03/04/25	5,000.00	55,488.74
03/04/25	UPI-RAJESH KUMAR-PAYTM.S1C2D68@PTY-YESB0 MCHUPI-904116440249-PAYMENT FROM PHONE	0000904116440249	03/04/25	160.00	55,328.74
05/04/25	UPI-THE NEW RAJASTHA NUR-GPAY-1124846478 3@OKBIZAXIS-UTIB0000553-092265899011-PAY MENT FROM PHONE	0000092265899011	05/04/25	100.00	55,228.74
05/04/25	UPI-MYGATE-MYGATE.RAZORPAY@HDFCBANK-HDFC 0MERUPI-811327484846-PREPAIDMETERONLINE	0000811327484846	05/04/25	5,000.00	50,228.74
06/04/25	UPI-KALU RAM YADAV-PAYTMQR6BV27P@PTYS-YE SB0PTMUPI-796524020825-PAYMENT FROM	0000796524020825	06/04/25	100.00	50,128.74

HDFC BANK LIMITED

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MR SURESH KUMAR TOBRIA
 5/52
 GANDHI NAGAR JAIPUR
 IN GOVT.COLONY
 JAIPUR 302015
 RAJASTHAN INDIA
 JOINT HOLDERS :

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From : 01/12/2024

To : 31/05/2025

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
06/04/25	PHON E UPI-NARENDRA KUMAR SAINI-6377062569@AXL- KKBK0003534-208903080668-PAYMENT FROM PH ONE	0000208903080668	06/04/25	171.00	49,957.74
06/04/25	UPI-RAJENDRA YOGI-9772935513@YBL-PUNB012 9700-837193783082-PAYMENT FROM PHONE	0000837193783082	06/04/25	190.00	49,767.74
07/04/25	ACH D- LICHOUSINGFINANCELTD-300203000200	0000008471391097	07/04/25	3,471.00	46,296.74
07/04/25	ACH D- LICHOUSINGFINANCELTD-320100011497	0000008466651097	07/04/25	22,619.00	23,677.74
07/04/25	ACH D- LICHOUSINGFINANCELTD-300203000200	0000008471753097	07/04/25	5,815.00	17,862.74
10/04/25	UPI-SHAKEEL MOHAMMAD-9828207757@UPI-PUNB 0006110-876979680975-PAYMENT FROM PHONE	0000876979680975	10/04/25	3,000.00	14,862.74
10/04/25	UPI-SUNIL JAJORIA-7357955748@AXL-SBIN00 31976-824850356285-PAYMENT FROM PHONE	0000824850356285	10/04/25	9,000.00	5,862.74
11/04/25	UPI-MR VIJAY SINGH PAL-PAYTMQRXBOE9ND3RO @PAYTM-YESB0PTMUPI-988098521430-PAYMENT FROM PHONE	0000988098521430	11/04/25	20.00	5,842.74
11/04/25	UPI-BHIVESH CHOUHARY-BHIVESHCHOUHARY@Y BL-HDFC0001844-658079370998-PAYMENT FROM PHONE	0000658079370998	11/04/25	500.00	5,342.74
11/04/25	UPI-BHIVESH CHOUHARY-BHIVESHCHOUHARY@A XL-HDFC0001844-435958873320-PAYMENT FROM PHONE	0000435958873320	11/04/25	300.00	5,042.74
22/04/25	UPI-SHAITAN SINGH MEENA-SINGH.SHAITAN34 @YBL-SBIN0032457-241763138970-PAYMENT FR OM PHONE	0000241763138970	22/04/25		6,242.74
22/04/25	UPI-EGRAS	0000140099907174	22/04/25	333.00	5,909.74

HDFC BANK LIMITED

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Account Branch : BANIPARK
 Address : HDFC BANK LTD,
 C-25, UPASANA RESIDENCY,
 JAI SINGH HIGHWAY, BANIPARK,
 City : JAIPUR 302016
 State : RAJASTHAN
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : TOBRIASURESH25@GMAIL.COM
 Cust ID : 129708446
 Account No : 50100282262647 PRIME POTENTIAL
 A/C Open Date : 15/07/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001430 MICR : 302240010
 Branch Code : 1430
 Account Type : INSTANT SAVING SALARY PREMIUM(161)

MR SURESH KUMAR TOBRIA

5/52

GANDHI NAGAR JAIPUR

IN GOVT.COLONY

JAIPUR 302015

RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2024

To : 31/05/2025

Statement of account

	RAJASTHAN-GST.RJGOV00011.RJGOV 00S11.RJGOV00T11@CNRB-CNRB0000362-140099 907174-RAJ104151570202504					
23/04/25	UPI-SATISH KUMAR-8560026533@AXL-SBIN003 1034-836400289786-PAYMENT FROM PHONE	0000836400289786	23/04/25		300.00	6,209.74
23/04/25	UPI-TEJ SINGH BADERIYA-7665045900@AXL-S BIN0032109-895687242867-PAYMENT FROM PHO NE	0000895687242867	23/04/25	182.00		6,027.74
24/04/25	UPI-DILIP KUMAR TIWARI-7976236265@PTSBI -SBIN0031026-511451207044-SENT USING PAY TM U	0000511451207044	24/04/25		200.00	6,227.74
24/04/25	UPI-SHIVANI KACHHAWA-7728894111@YBL-BARB 0SIRJAI-940145392873-PAYMENT FROM PHONE	0000940145392873	24/04/25	146.00		6,081.74
26/04/25	UPI-ANOOP NALAWAT-9414228986@AXL-SBIN00 31847-337034118355-PAYMENT FROM PHONE	0000337034118355	26/04/25		1,336.00	7,417.74
27/04/25	UPI-BHIVESH CHOUDHARY-BHIVESHCHOUDHARY@A XL-HDFC0001844-056148430807-PAYMENT FROM PHONE	0000056148430807	27/04/25	1,200.00		6,217.74
29/04/25	UPI-AFZAL HASAN KHAN-8573866195@AXL-BKID 0007408-097200406958-PAYMENT FROM PHONE	0000097200406958	29/04/25	800.00		5,417.74
30/04/25	UPI-RAJENDRA KUMAR-9828802415@YBL-SBIN0 031866-239858403504-PAYMENT FROM PHONE	0000239858403504	30/04/25		3,421.00	8,838.74
01/05/25	NEFT CR-RBIS0GORJEP-TERASURY OFFICE JAIP UR CITY (E-PAYMENT A/C)-SURESHKUMARTOBRI A-RBISN52025050175008598	RBISN52025050175 008598	01/05/25		82,267.00	91,105.74
01/05/25	UPI-SURESH KUMAR TOBRIA-8058061100@AXL-S	0000659534273528	01/05/25	15,000.00		76,105.74

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 5/52
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 JAIPUR 302015
 RAJASTHAN INDIA
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To : 31/05/2025

Statement of account

01/05/25	BIN0031483-659534273528-PAYMENT FROM PHONE					
01/05/25	UPI-SURESH KUMAR TOBARI-SURESH.TOBRIA@A	0000503730118979	01/05/25	5,000.00		71,105.74
01/05/25	XL-IOBA0000562-503730118979-PAYMENT FROM PHONE					
01/05/25	UPI-SHIVANI KACHHAWA-7728894111@AXL-BARB	0000188137344916	01/05/25	1,000.00		70,105.74
01/05/25	OSIRJAI-188137344916-PAYMENT FROM PHONE					
01/05/25	UPI-SANJAY KESARI-9414238187@PTYES-UCBA0	0000284187163405	01/05/25		1,453.00	71,558.74
01/05/25	000159-284187163405-SENT FROM PAYTM					
01/05/25	UPI-RAJ KIRAN YADAV-RAJKIRAN.YADAV1@YBL	0000641996485088	01/05/25	2,520.00		69,038.74
01/05/25	-SBIN0032155-641996485088-PAYMENT FROM PHONE					
01/05/25	UPI-MYGATE-MYGATE.RAZORPAY@HDFCBANK-HDFC	0000327328712786	01/05/25	5,000.00		64,038.74
01/05/25	OMERUPI-327328712786-PREPAIDMETERONLINE					
01/05/25	UPI-JITENDRA SINGH-JITENDRA.NSC1@AXL-ICI	0000489730956050	01/05/25	6,400.00		57,638.74
02/05/25	C0006769-489730956050-PAYMENT FROM PHONE					
02/05/25	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-548	0000548898046612	02/05/25	1,179.00		56,459.74
04/05/25	898046612-PAYMENT ON CRED					
04/05/25	UPI-DOODH MISTHAN BHANDA-PAYTM.S11KB52@P	0000286867353678	04/05/25	375.00		56,084.74
04/05/25	TY-YESB0MCHUPI-286867353678-PAYMENT FROM PHONE					
04/05/25	UPI-SUNITA DEVI-PAYTMQR66V64M@PTYS-YESB0	0000958922684898	04/05/25	345.00		55,739.74
04/05/25	PTMUPI-958922684898-PAYMENT FROM PHONE					
04/05/25	UPI-SATYAVIR SINGH-Q395318555@YBL-YESB0	0000843285871858	04/05/25	325.00		55,414.74
04/05/25	YBLUPI-843285871858-PAYMENT FROM PHONE					
04/05/25	UPI-SATYAVIR SINGH-Q395318555@YBL-YESB0	0000495858690087	04/05/25	370.00		55,044.74

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : BANIPARK
 Address : HDFC BANK LTD,
 C-25, UPASANA RESIDENCY,
 JAI SINGH HIGHWAY, BANIPARK,
 City : JAIPUR 302016
 State : RAJASTHAN
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : TOBRIASURES25@GMAIL.COM
 Cust ID : 129708446
 Account No : 50100282262647 PRIME POTENTIAL
 A/C Open Date : 15/07/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001430 MICR : 302240010
 Branch Code : 1430
 Account Type : INSTANT SAVING SALARY PREMIUM(161)

MR SURESH KUMAR TOBRIA
 5/52
 GANDHI NAGAR JAIPUR
 IN GOVT.COLONY
 JAIPUR 302015
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/12/2024

To : 31/05/2025

Statement of account

04/05/25	YBLUPI-495858690087-PAYMENT FROM PHONE UPI-SATYAVIR SINGH-Q395318555@YBL-YESB0 YBLUPI-763737609779-PAYMENT FROM PHONE	0000763737609779	04/05/25	70.00		54,974.74
05/05/25	UPI-SHIVANI KACHHAWA-7728894111@AXL-BARB 0SIRJAI-481523757214-PAYMENT FROM PHONE	0000481523757214	05/05/25	100.00		54,874.74
05/05/25	UPI-BHIVESH CHOUDHARY-BHIVESHCHOUDHARY@A XL-HDFC0001844-550008553210-PAYMENT FROM PHONE	0000550008553210	05/05/25		2,654.00	57,528.74
07/05/25	UPI-KAMLESHKUMAR-Q719822680@YBL-YESB0YBL UPI-492950930864-PAYMENT FROM PHONE	0000492950930864	07/05/25	180.00		57,348.74
07/05/25	ACH D- LICHOSINGFINANCELTD-320100011497	0000008271315127	07/05/25	22,619.00		34,729.74
07/05/25	ACH D- LICHOSINGFINANCELTD-300203000200	0000008271733127	07/05/25	5,815.00		28,914.74
07/05/25	ACH D- LICHOSINGFINANCELTD-300203000200	0000008272497127	07/05/25	3,471.00		25,443.74
07/05/25	UPI-MAHAKAL MEDICAL STOR-GPAY-1125151907 3@OKBIZAXIS-UTIB0000553-152560885774-PAY MENT FROM PHONE	0000152560885774	07/05/25	132.00		25,311.74
07/05/25	UPI-PRIYANKA KUMARI-7976935271@YBL-BARB0 INDGAN-687935658147-PAYMENT FROM PHONE	0000687935658147	07/05/25		10,132.00	35,443.74
07/05/25	UPI-JITENDRA SINGH-JITENDRA.NSC1@AXL-ICI C0006769-104190292526-PAYMENT FROM PHONE	0000104190292526	07/05/25	24,000.00		11,443.74
10/05/25	UPI-GANGA DEVI FILLING S-PAYTM.S16R43S@P TY-YESB0MCHUPI-147077926147-PAYMENT FROM PHONE	0000147077926147	10/05/25	1,000.00		10,443.74
11/05/25	UPI-DHAN PRAKASH SAINI-80059161971@AXL-D LXB0000218-518670590597-PAYMENT FROM PHO NE	0000518670590597	11/05/25		1,341.00	11,784.74
11/05/25	UPI-BHANWAR	0000406017081910	11/05/25	50.00		11,734.74

HDFC BANK LIMITED

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MR SURESH KUMAR TOBRIA

5/52

GANDHI NAGAR JAIPUR

IN GOVT.COLONY

JAIPUR 302015

RAJASTHAN INDIA

JOINT HOLDERS :

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From : 01/12/2024

To : 31/05/2025

Statement of account

	SINGH-PAYTMQR1GCKWSQEDU@PAYT M-YESB0PTMUPI-406017081910-PAYMENT FROM PHONE				
12/05/25	UPI-MR MUKESH SAINI-MUKESHSAINI@OKAXI S-CBIN0283587-723866771338-PAYMENT FROM PHONE	0000723866771338	12/05/25	1,000.00	10,734.74
13/05/25	UPI-KAMLESHKUMAR-Q440541128@YBL-YESB0YBL UPI-156290398484-PAYMENT FROM PHONE	0000156290398484	13/05/25	340.00	10,394.74
14/05/25	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-24078 1431175-PAYMENT FROM PHONE	0000240781431175	14/05/25	884.82	9,509.92
15/05/25	NEFT CR-RBIS0GORJEP-TERASURY OFFICE JAIP UR CITY (E-PAYMENT A/C)-SURESHKUMARTOBRI A-RBISN52025051519610225	RBISN52025051519 610225	15/05/25	52,158.00	61,667.92
15/05/25	UPI-VIKRAMSINGHBHATISOSH-PAYTMQR5DFE65@P TYS-YESB0PTMUPI-576312085076-PAYMENT FRO M PHONE	0000576312085076	15/05/25	320.00	61,347.92
16/05/25	UPI-BHANWAR SINGH-PAYTMQR1GCKWSQEDU@PAYT M-YESB0PTMUPI-630467938823-PAYMENT FROM PHONE	0000630467938823	16/05/25	352.00	60,995.92
16/05/25	UPI-JITENDRA SINGH-JITENDRA.NSC1@AXL-ICI C0006769-158369287509-PAYMENT FROM PHONE	0000158369287509	16/05/25	50,000.00	10,995.92
18/05/25	UPI-OM PRAKASH SUWALAKA-PAYTMQR6AACDC@PT YS-YESB0PTMUPI-399792637452-PAYMENT FROM PHONE	0000399792637452	18/05/25	320.00	10,675.92
19/05/25	UPI-DEVI LAL YADAV-DEVILAL031997@OKICICI -ICIC0006751-219652517073-PAYMENT FROM P HONE	0000219652517073	19/05/25	900.00	9,775.92

HDFC BANK LIMITED

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JAIPUR 302015

RAJASTHAN INDIA

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From : 01/12/2024

To : 31/05/2025

Statement of account

22/05/25	UPI-MR BHIM SINGH-AZAAT909@YBL-IDIB000K6 45-588644857590-PAYMENT FROM PHONE	0000588644857590	22/05/25	700.00		9,075.92
23/05/25	UPI-RINKU BAIRWA-8949070968@AXL-RMGB0000 001-393344204972-PAYMENT FROM PHONE	0000393344204972	23/05/25	265.00		8,810.92
23/05/25	UPI-POORAN RANA-POORAN.RANA1@YBL-RMGB000 0001-805032082943-PAYMENT FROM PHONE	0000805032082943	23/05/25	229.00		8,581.92
24/05/25	UPI-REKHA TOBRIA-8851967833@AXL-SBIN003 1383-760085055654-PAYMENT FROM PHONE	0000760085055654	24/05/25		11,000.00	19,581.92
24/05/25	UPI-SURESH KUMAR TOBRIA-8058061100@IBL-S BIN0031483-408194134952-PAYMENT FROM PHO NE	0000408194134952	24/05/25		6,000.00	25,581.92
24/05/25	UPI-JITENDRA SINGH-JITENDRA.NSC1@IBL-ICI C0006769-479206921632-PAYMENT FROM PHONE	0000479206921632	24/05/25	25,000.00		581.92
25/05/25	UPI-NEETU TAILOR D O HEM-7689084430@AXL- BARBOKALWAR-965077615774-PAYMENT FROM PH ONE	0000965077615774	25/05/25	300.00		281.92
25/05/25	UPI-JAL DHARI MEENA-JALDHARIMBMNHNHN@YBL -RMGB0000001-183488528271-PAYMENT FROM P HONE	0000183488528271	25/05/25	190.00		91.92
26/05/25	UPI-RAJENDRA KUMAR-9828802415@YBL-SBIN0 031866-963466285664-PAYMENT FROM PHONE	0000963466285664	26/05/25		7,339.00	7,430.92
26/05/25	UPI-BHIVESH CHOUHDARY-BHIVESHCHOUHDARY@A XL-HDFC0001844-985250565746-PAYMENT FROM PHONE	0000985250565746	26/05/25	7,339.00		91.92
28/05/25	UPI-SURESH KUMAR TOBARI-SURESH.TOBRIA@A	0000781575119105	28/05/25		5,000.00	5,091.92

HDFC BANK LIMITED

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 RAJASTHAN INDIA
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To : 31/05/2025

Statement of account

Date	Description	Dr	Cr	Debits	Credits	Closing Bal
28/05/25	XL-IOBA0000562-781575119105-PAYMENT FROM PHONE					
28/05/25	ATW-541919XXXXXX8616-S1ANJP88-JAIPUR	0000000000003750		5,000.00		91.92
29/05/25	UPI-MOHAN LAL MEENA-9414593628@YBL-SBIN0	0000133268540629			6,147.00	6,238.92
29/05/25	UPI-BHIVESH CHOUDHARY-BHIVESHCHOUDHARY@Y	0000761270057918		6,147.00		91.92
29/05/25	BL-HDFC0001844-761270057918-PAYMENT FROM PHONE					

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
3,551.28	201	48	942,526.36	939,067.00	91.92

Generated On: 30-Jun-2025 12:30

Generated By: 129708446

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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