



M/S. NOBEL SANRACHNA PRIVATE LIMITED
C/O NOBEL SANRACHNA PRIVATE LIMITED
W/O VIKAS CHANDANI IW/OFF ADHUNIK
TILES VILL AAMASEVNI AAMASEVNI
RAIPUR 492001
CHHATTISGARH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PACHPEDI NAKA RAIPUR
Address : HDFC BANK LTD,
SHOP NO 3,4, LALGANGA BUSINESS PARK
PACHPEDI NAKA, RAIPUR
City : RAIPUR 492001
State : CHHATTISGARH
Phone no. : 9893603333
OD Limit : 0.00
Currency : INR
Email : INFO@EASYNIRMAN.COM
Cust ID : 68329882
Account No : 50200018234765 PB Customer
A/C Open Date : 07/04/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001280 MICR : 492240004
Branch Code : 1280 Product Code : 761

From : 15/03/2020

To : 29/04/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
15/03/20	POS 514834XXXXXX3229 INDIAN OIL JAI	0000000000003733	15/03/20	1,500.00		442,339.89
15/03/20	DEBIT CARD PUR ADJ DT 13/03/20	0000000000431411	15/03/20		10.85	442,350.74
17/03/20	NEFT DR-UCBA0002053-KHUSHBOO HARIRAMANI-NETBANK, MUM-N077201095800152-FEB SAL	N077201095800152	17/03/20	7,000.00		435,350.74
17/03/20	NEFT DR-IBKL0001294-EILA TIWARI-NETBANK, MUM-N077201095807309-FEB SAL	N077201095807309	17/03/20	6,500.00		428,850.74
17/03/20	NEFT DR-SBIN0006995-SYED SHADAB-NETBANK, MUM-N077201095811433-FEB SAL	N077201095811433	17/03/20	16,000.00		412,850.74
17/03/20	NEFT DR-IBKL0001291-ATANU MANNA-NETBANK, MUM-N077201095820465-FEB SAL	N077201095820465	17/03/20	10,000.00		402,850.74
17/03/20	.DC INTL POS TXN MARKUP+ST 130320 150320 -MIR2007769420150	MIR2007769420150	17/03/20	102.89		402,747.85
17/03/20	POS REF 514834*****3229-03/17 INDIAN OI	0000000000000000	17/03/20		11.25	402,759.10
17/03/20	IB BILLPAY DR-HDFCEA-553583XXXXXX4018	BB17163034834668	17/03/20	14,192.00		388,567.10
18/03/20	IB BILLPAY DR-HDFCEA-553583XXXXXX4018	BB18091859081842	18/03/20	370.00		388,197.10
18/03/20	50200041906860-TPT-NEERU TMT-VAIBHAV TRADERS	0000000295217910	18/03/20	20,000.00		368,197.10
18/03/20	FT - CR - 50100252955219 - VIKRAMADITYA TIRTHANI	0000000000000007	18/03/20		200,000.00	568,197.10
18/03/20	NEFT DR-BARB0PANRAI-SHRI MADAV INDUSTRIES-NETBANK, MUM-N078201097140354-VIKRAM S IR RMC	N078201097140354	18/03/20	12,000.00		556,197.10
18/03/20	NEFT DR-SBIN0005339-ASHISH KUMAR-NETBANK, MUM-N078201097216458-STIPEND	N078201097216458	18/03/20	4,000.00		552,197.10
18/03/20	NEFT DR-ICIC0002515-VASU SINGH THAKUR-NETBANK, MUM-N078201097218081-STIPEND	N078201097218081	18/03/20	4,000.00		548,197.10
18/03/20	NEFT DR-KKBK0006402-PIYUSH FORWARDING-NETBANK, MUM-N078201097256672-CEMENT 400 B AG ADV	N078201097256672	18/03/20	47,600.00		500,597.10
19/03/20	IMPS-007911327310-SAI STEEL-UTIB-XXXXXXX	0000007911327310	19/03/20	70,000.00		430,597.10

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:22AAACH2702H1ZA

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



M/S. NOBEL SANRACHNA PRIVATE LIMITED
C/O NOBEL SANRACHNA PRIVATE LIMITED
W/O VIKAS CHANDANI IW/OFF ADHUNIK
TILES VILL AAMASEVNI AAMASEVNI
RAIPUR 492001
CHHATTISGARH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PACHPEDI NAKA RAIPUR
Address : HDFC BANK LTD,
SHOP NO 3,4, LALGANGA BUSINESS PARK
PACHPEDI NAKA, RAIPUR
City : RAIPUR 492001
State : CHHATTISGARH
Phone no. : 9893603333
OD Limit : 0.00
Currency : INR
Email : INFO@EASYNIRMAN.COM
Cust ID : 68329882
Account No : 50200018234765 PB Customer
A/C Open Date : 07/04/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001280 MICR : 492240004
Branch Code : 1280 Product Code : 761

From : 15/03/2020

To : 29/04/2020

Statement of account

	XXXX3428-RMC CASH					
19/03/20	NEFT DR-PUNB0296600-NOBEL SANRACHNA PVT LTD-NETBANK, MUM-N079201098269391-INTERN AL TRANSFER	N079201098269391	19/03/20	120,000.00		310,597.10
20/03/20	NEFT DR-UTIB0002113-GYANENDRA-NETBANK, MUM-N080201099480745-SALARY	N080201099480745	20/03/20	5,000.00		305,597.10
20/03/20	IMPS-008012333076-PRADEEP YADAV-UCBA-XXX XXXXXXX9192-NARSING RAO	0000008012333076	20/03/20	3,000.00		302,597.10
21/03/20	POS 514834XXXXXX3229 CHAWLA SERVICE	0000000000001899	21/03/20	2,000.00		300,597.10
21/03/20	NEFT DR-UCBA0001834-PRADEEP YADAV-NETBANK, MUM-N081201100619146-SALARY	N081201100619146	21/03/20	6,000.00		294,597.10
21/03/20	.IMPS P2P 007911327310#19/03/2020 190320 -MIR2008178741241	MIR2008178741241	21/03/20	5.90		294,591.20
21/03/20	NEFT DR-UCBA0001835-GURUNANAK ELECTRICALS AND HARDWARE-NETBANK, MUM-N081201101055124-GOODS	N081201101055124	21/03/20	5,000.00		289,591.20
23/03/20	.IMPS P2P 008012333076#20/03/2020 200320 -MIR2008281181835	MIR2008281181835	23/03/20	5.90		289,585.30
23/03/20	NWD-514834XXXXXX3229-61185160-RAIPUR	0000008317028440	23/03/20	10,000.00		279,585.30
23/03/20	NWD-514834XXXXXX3229-61185160-RAIPUR	0000008318032113	23/03/20	5,000.00		274,585.30
23/03/20	NWD-514834XXXXXX3229-61185160-RAIPUR	0000008318020084	23/03/20	5,000.00		269,585.30
24/03/20	POS REF 514834*****3229-03/23 CHAWLA SE	0000000000000000	24/03/20		15.00	269,600.30
24/03/20	NWD-514834XXXXXX3229-61185160-RAIPUR	0000008413027286	24/03/20	10,000.00		259,600.30
24/03/20	NEFT DR-SBIN0030285-KASHI RAM VERMA-NETBANK, MUM-N084201102692264-SITES PAYMENT	N084201102692264	24/03/20	9,000.00		250,600.30
28/03/20	NEFT DR-SBIN0019207-FAHIM KHAN-NETBANK, MUM-N088201104534904-VIKRAM EXCAVATION	N088201104534904	28/03/20	7,000.00		243,600.30
30/03/20	NEFT DR-SBIN0RRCHGB-MADAN LAL NISHAD-NETBANK, MUM-N090201105464532-PAINTING	N090201105464532	30/03/20	7,000.00		236,600.30
30/03/20	NEFT DR-SBIN0030285-KASHI RAM VERMA-NETBANK, MUM-N090201105471184-WORK KASHI JI	N090201105471184	30/03/20	6,000.00		230,600.30
30/03/20	NEFT DR-VIJB0007626-ANWAR KHAN-NETBANK,	N090201105958201	30/03/20	5,000.00		225,600.30

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:22AAACH2702H1ZA

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



M/S. NOBEL SANRACHNA PRIVATE LIMITED
C/O NOBEL SANRACHNA PRIVATE LIMITED
W/O VIKAS CHANDANI IW/OFF ADHUNIK
TILES VILL AAMASEVNI AAMASEVNI
RAIPUR 492001
CHHATTISGARH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PACHPEDI NAKA RAIPUR
Address : HDFC BANK LTD,
SHOP NO 3,4, LALGANGA BUSINESS PARK
PACHPEDI NAKA, RAIPUR
City : RAIPUR 492001
State : CHHATTISGARH
Phone no. : 9893603333
OD Limit : 0.00
Currency : INR
Email : INFO@EASYNIRMAN.COM
Cust ID : 68329882
Account No : 50200018234765 PB Customer
A/C Open Date : 07/04/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001280 MICR : 492240004
Branch Code : 1280 Product Code : 761

From : 15/03/2020

To : 29/04/2020

Statement of account

	MUM-N090201105958201-POP WORK					
02/04/20	NEFT DR-BKDN0821298-PRABHAT SINGH THAKUR -NETBANK, MUM-N093201108436756-LP	N093201108436756	02/04/20	5,000.00		220,600.30
02/04/20	NEFT DR-IBKL0001291-ATANU MANNA-NETBANK, MUM-N093201108433392-SALARY	N093201108433392	02/04/20	4,000.00		216,600.30
02/04/20	CASH DEP PACHPEDI NAK	0000000000000000	02/04/20		100,000.00	316,600.30
05/04/20	NEFT DR-SBIN0010166-MOMIN RAZA-NETBANK, MUM-N096201110869492-MOMIN JI TRANSFER	N096201110869492	05/04/20	5,000.00		311,600.30
05/04/20	HD0134086039-IDEAPOSTPAID-BILLPAY-049929 90009335	0000000016683582	05/04/20	1,000.64		310,599.66
05/04/20	HD0134086100-IDEAPOSTPAID-BILLPAY-049929 90009335	0000000016683621	05/04/20	1,000.64		309,599.02
05/04/20	IB BILLPAY DR-HDFCEA-553583XXXXXX4018	BB05171446147382	05/04/20	7,382.00		302,217.02
08/04/20	NEFT DR-SBIN0006995-SYED SHADAB-NETBANK, MUM-N099201112802946-SALARY	N099201112802946	08/04/20	16,000.00		286,217.02
08/04/20	NEFT DR-UCBA0002053-KHUSHBOO HARIRAMANI- NETBANK, MUM-N099201112803140-SALARY	N099201112803140	08/04/20	7,000.00		279,217.02
08/04/20	NEFT DR-IBKL0001294-EILA TIWARI-NETBANK, MUM-N099201112806595-SALARY	N099201112806595	08/04/20	1,500.00		277,717.02
08/04/20	NEFT DR-SBIN0006995-SYED SHADAB-NETBANK, MUM-N099201112834619-SALARY	N099201112834619	08/04/20	5,000.00		272,717.02
08/04/20	NEFT DR-PUNB0296600-NOBEL SANRACHNA PVT LTD-NETBANK, MUM-N099201112864347-INTERN AL TRANSFER	N099201112864347	08/04/20	58,000.00		214,717.02
13/04/20	NEFT DR-UCBA0001834-PRADEEP YADAV-NETBAN K, MUM-N104201114877095-SALARY	N104201114877095	13/04/20	5,000.00		209,717.02
13/04/20	POS 514834XXXXXX3229 VRSKETCH	0000000000434591	13/04/20	2,489.30		207,227.72
15/04/20	DEBIT CARD PUR ADJ DT 13/04/20	0000000000434591	15/04/20	23.13		207,204.59
16/04/20	NEFT DR-SBIN0RRCHGB-MADAN LAL NISHAD-NET BANK, MUM-N107201117741502-MADAN PAINTER	N107201117741502	16/04/20	4,000.00		203,204.59
17/04/20	NEFT DR-VIJB0007626-ANWAR KHAN-NETBANK, MUM-N108201118287456-POP AJMAT	N108201118287456	17/04/20	3,000.00		200,204.59

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:22AAACH2702H1ZA

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



M/S. NOBEL SANRACHNA PRIVATE LIMITED
C/O NOBEL SANRACHNA PRIVATE LIMITED
W/O VIKAS CHANDANI IW/OFF ADHUNIK
TILES VILL AAMASEVNI AAMASEVNI
RAIPUR 492001
CHHATTISGARH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PACHPEDI NAKA RAIPUR
Address : HDFC BANK LTD,
SHOP NO 3,4, LALGANGA BUSINESS PARK
PACHPEDI NAKA, RAIPUR
City : RAIPUR 492001
State : CHHATTISGARH
Phone no. : 9893603333
OD Limit : 0.00
Currency : INR
Email : INFO@EASYNIRMAN.COM
Cust ID : 68329882
Account No : 50200018234765 PB Customer
A/C Open Date : 07/04/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001280 MICR : 492240004
Branch Code : 1280 Product Code : 761

From : 15/03/2020

To : 29/04/2020

Statement of account

20/04/20	KQQX65UFA5525OGWCY/PAYUMONEY	0000201115464149	20/04/20	5,048.00		195,156.59
20/04/20	KQQX65UFAR5KBPOXCY/PAYUMONEY	0000201115471600	20/04/20	1,409.00		193,747.59
22/04/20	NEFT DR-SBIN0003183-KARAN SINGH-NETBANK, MUM-N113201120800268-SALARY	N113201120800268	22/04/20	5,000.00		188,747.59
23/04/20	IMPS-011415543094-HEMANT KUMAR GUPTA-HDF C-XXXXXXXXXXXX8004-	0000011415543094	23/04/20		50,000.00	238,747.59
24/04/20	POS 514834XXXXXX3229 OSWAL HIGHWAY	0000000000002376	24/04/20	2,000.00		236,747.59
26/04/20	NEFT DR-IBKL0001291-ATANU MANNA-NETBANK, MUM-N117201122021269-SALARY	N117201122021269	26/04/20	5,000.00		231,747.59
27/04/20	RTGS CR-SBIN0001724-BIPPL-NOBEL SANRACHN A PVT LTD-SBINR52020042700060575	SBINR52020042700 060575	27/04/20		731,000.00	962,747.59
27/04/20	POS REF 514834*****3229-04/26 OSWAL HIG	0000000000000000	27/04/20		15.00	962,762.59
27/04/20	NEFT DR-SBIN0019207-FAHIM KHAN-NETBANK, MUM-N118201122755943-VIKRAM SIR EXCAVAT	N118201122755943	28/04/20	4,500.00		958,262.59
28/04/20	NEFT DR-BARB0RAIPUR-HI TECH WINDOWS-NETB ANK, MUM-N119201122999610-BILL NO 241	N119201122999610	28/04/20	85,516.00		872,746.59
28/04/20	IMPS-011912339177-HI TECH WINDOWS-BARB-X XXXXXXXXXX0186-BILL 242	0000011912339177	28/04/20	85,095.00		787,651.59
28/04/20	NEFT DR-BARB0RAIPUR-HI TECH WINDOWS-NETB ANK, MUM-N119201123004514-BILL 259	N119201123004514	28/04/20	81,303.00		706,348.59
28/04/20	NEFT DR-BARB0RAIPUR-HI TECH WINDOWS-NETB ANK, MUM-N119201123015568-BILL 260	N119201123015568	28/04/20	80,882.00		625,466.59
28/04/20	NEFT DR-BARB0RAIPUR-HI TECH WINDOWS-NETB ANK, MUM-N119201123016019-BILL 269	N119201123016019	28/04/20	85,095.00		540,371.59
28/04/20	NEFT DR-BARB0RAIPUR-HI TECH WINDOWS-NETB ANK, MUM-N119201123006833-BILL 270	N119201123006833	28/04/20	84,673.00		455,698.59
28/04/20	IMPS-011913349081-ADITYA ENTERPRISES-KKB K-XXXXXXX7901-BILL 41	0000011913349081	28/04/20	12,980.00		442,718.59
28/04/20	NEFT DR-KKBK0006402-ADITYA ENTERPRISES-N ETBANK, MUM-N119201123035592-BILL 42	N119201123035592	28/04/20	7,167.00		435,551.59
28/04/20	NEFT DR-KKBK0006402-ADITYA ENTERPRISES-N ETBANK, MUM-N119201123037616-BILL 65	N119201123037616	28/04/20	27,991.00		407,560.59

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:22AAACH2702H1ZA

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 : PACHPEDI NAKA RAIPUR
 Address : HDFC BANK LTD,
 SHOP NO 3,4, LALGANGA BUSINESS PARK
 PACHPEDI NAKA, RAIPUR
 City : RAIPUR 492001
 State : CHHATTISGARH
 Phone no. : 9893603333
 OD Limit : 0.00
 Currency : INR
 Email : INFO@EASYNIRMAN.COM
 Cust ID : 68329882
 Account No : 50200018234765 PB Customer
 A/C Open Date : 07/04/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001280 MICR : 492240004
 Branch Code : 1280 Product Code : 761

M/S. NOBEL SANRACHNA PRIVATE LIMITED
 C/O NOBEL SANRACHNA PRIVATE LIMITED
 W/O VIKAS CHANDANI IW/OFF ADHUNIK
 TILES VILL AAMASEVNI AAMASEVNI
 RAIPUR 492001
 CHHATTISGARH INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 15/03/2020

To : 29/04/2020

Statement of account

28/04/20	NEFT DR-PUNB0957100-SINGHAL ENTERPRISES- NETBANK, MUM-N119201123059067-OLD BILL	N119201123059067	28/04/20	34,235.00		373,325.59
29/04/20	NEFT DR-KKBK0006402-ADITYA ENTERPRISES-N ETBANK, MUM-N120201123825669-BILL 82	N120201123825669	29/04/20	27,050.00		346,275.59
29/04/20	NEFT DR-KKBK0006402-ADITYA ENTERPRISES-N ETBANK, MUM-N120201123825969-BILL 96	N120201123825969	29/04/20	12,980.00		333,295.59

STATEMENT SUMMARY :-

Opening Balance
 443,839.89

Dr Count
 65

Cr Count
 8

Debits
 1,191,596.40

Credits
 1,081,052.10

Closing Bal
 333,295.59

Generated On: 29-Apr-2020 16:41

Generated By: 68615272

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:22AAACH2702H1ZA

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