



MR. HASNAIN AKHTAR
H NO 456B FRIENDS COLONY
PANDARPALA PS BANK MORE
BYE PASS ROAD
DHANBAD 826001
JHARKHAND INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SARAIDHELA
Address : HDFC BANK LTD
SRI RAM CITY,
FIRST FLOOR,
City : SARAIDHELA 828127
State : JHARKHAND
Phone no. : 18602666161
OD Limit : 0.00
Currency : INR
Email : hasnainakhtar45@gmail.com
Cust ID : 57020252
Account No : 50100058581044 PRIME
A/C Open Date : 20/10/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002679 MICR : 826240003
Branch Code : 2679 Product Code : 114

From : 01/07/2019

To : 30/09/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/07/19	COQCJIBFGJDVA/RAZPZOMATO	0000191823659781	01/07/19	750.00		10,315.88
02/07/19	EAW-541919XXXXXX2239-CECN1723-RDHANBAD	0000000000008042	02/07/19	4,500.00		5,815.88
02/07/19	UPI-BILDESKTEZ-BILDESK.VODAFONE-PREPAI D@ICICI-ICIC0000555-918316962872-UPI	0000918316635021	02/07/19	169.00		5,646.88
04/07/19	ACH D- FULLERTONINDCREDITCL-220002710413	0000008010650185	04/07/19	3,376.00		2,270.88
04/07/19	UPI-PAYTM-PAYBIL3066@PAYTM-PYTM0123456-9 18538264726-OID8659322705@ONE9	0000918514575677	04/07/19	149.00		2,121.88
04/07/19	UPI-PAYTM-PAYBIL3066@PAYTM-PYTM0123456-9 18538296016-OID8659357229@ONE9	0000918514595954	04/07/19	694.00		1,427.88
06/07/19	UPI-BINAY KUMAR-RBANTI3@OKHDFCBANK-HDFC0 002679-918719953705-HASNAIN SIR	0000918719275635	06/07/19		12,000.00	13,427.88
07/07/19	EMI 63215757 CHQ S632157570071 071963215 757	0000000000000000	07/07/19	10,314.00		3,113.88
07/07/19	NWD-541919XXXXXX2239-SPCNH426-SALUGARA	0000918815000505	07/07/19	2,500.00		613.88
07/07/19	UPI-MANISH KUMAR-MANISHKRS.211@OKAXIS-UT IB0000767-918817495108-F	0000918817674475	07/07/19		5,000.00	5,613.88
07/07/19	NWD-541919XXXXXX2239-04789008-KOLKATA	0000918822016079	08/07/19	2,500.00		3,113.88
08/07/19	ATW-541919XXXXXX2239-P3ENDJ06-DARJEELING	0000000000004287	08/07/19	1,000.00		2,113.88
10/07/19	NU210891006875924A1/MAKEMYTRIP COM	0000191911036509	10/07/19	865.00		1,248.88
10/07/19	NEFT CR-SBIN0000691-EMPLOYEE PROVIDENT F UND ORGANIZATIO-MD HASNAIN AKHTAR-SBIN31 9191408878	SBIN319191408878	10/07/19		6,600.00	7,848.88
10/07/19	POS 541919XXXXXX2239 MAA VAISHNAWI TR PO S DEBIT	0000000000000269	10/07/19	1,359.00		6,489.88
10/07/19	NWD-541919XXXXXX2239-04789109-DARJILING	0000919120019197	10/07/19	1,000.00		5,489.88
10/07/19	UPI-PAVAN KUMAR MISHRA-PAVANP.MISHRA68@O KICICI-ICIC0000387-919121897071-HASNAIN	0000919121397364	10/07/19		2,000.00	7,489.88
12/07/19	POS 541919XXXXXX2239 MADHULIKA SWEETS PO S DEBIT	0000000000002652	12/07/19	409.00		7,080.88

HDFC BANK LIMITED

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State account branch GSTIN:20AAACH2702H1ZE

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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12/07/19	POS 541919XXXXXX2239 DHANBAD KIRANA S PO S DEBIT	0000000000756336	12/07/19	340.00		6,740.88
12/07/19	ATW-541919XXXXXX2239-P3ENJM06-DHANBAD	0000000000002767	12/07/19	5,000.00		1,740.88
12/07/19	POS 541919XXXXXX2239 DULHAN . POS DEBIT	0000000000000741	12/07/19	595.00		1,145.88
12/07/19	NWD-541919XXXXXX2239-ACK8011-DHANBAD	0000919322290584	12/07/19	1,000.00		145.88
13/07/19	UPI-GYAN DIPIKA (M/G) MA-7542012468@PAYT M-CNRB0000000-919432667412-NA	0000091948583945	13/07/19		4,000.00	4,145.88
13/07/19	NWD-541919XXXXXX2239-ACK8006-DHANBAD	0000919414352900	13/07/19	2,500.00		1,645.88
13/07/19	NWD-541919XXXXXX2239-TAAE6954-DHANBAD	0000919420000885	13/07/19	500.00		1,145.88
13/07/19	NWD-541919XXXXXX2239-TAAE6954-DHANBAD	0000919420000886	13/07/19	1,000.00		145.88
13/07/19	NWD-541919XXXXXX2239-TAAE6954-DHANBAD	0000919420000886	13/07/19	-1,000.00		1,145.88
13/07/19	NWD-541919XXXXXX2239-17472002-DHANBAD-CU M-K	0000919420029071	13/07/19	1,000.00		145.88
14/07/19	UPI-SHABBIR AHMAD-AHMADSHABBIR2006@OKAXI S-UTIB0000172-919509971156-UPI	0000091959298899	14/07/19		100.00	245.88
14/07/19	UPI-SHABBIR AHMAD-AHMADSHABBIR2006@OKAXI S-UTIB0000172-919510198462-UPI	0000919510429544	14/07/19		9,900.00	10,145.88
14/07/19	EAW-541919XXXXXX2239-AECN1721-ODHANBAD	0000000000007303	14/07/19	4,000.00		6,145.88
14/07/19	850743646/TECHREDBUS	0000191954463066	14/07/19	1,115.00		5,030.88
15/07/19	UPI-MD DANISH GADDI-DANISHIBRAHIM65@OKIC ICI-IBKL0000112-919605746515-CAR RENT	0000091965066440	15/07/19	1,540.00		3,490.88
15/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-919605872037-UPI	0000091965066578	15/07/19		17.00	3,507.88
15/07/19	100001940495524/IRCTC_NEW	0000191964730781	15/07/19	345.00		3,162.88
15/07/19	100001940495524/IRCTC_NEW	0000191964730781	15/07/19	11.80		3,151.08
15/07/19	UPI-SAIKAT THAKUR-07021972MAHADEV@OKAXIS -VIJB0007233-919610140938-CAR FAIRE	0000919610656905	15/07/19	291.00		2,860.08
15/07/19	NWD-541919XXXXXX2239-03084024-ESPLANADE	0000919618013974	15/07/19	2,500.00		360.08
17/07/19	UPI-SHABBIR AHMAD-AHMADSHABBIR2006@OKAXI S-UTIB0000172-919812413149-TO HUSNAIN BH AI	0000919812531789	17/07/19		10,000.00	10,360.08
17/07/19	IB BILLPAY DR-HDFCVE-489377XXXXXX3769	IB17125912327099	17/07/19	7,983.00		2,377.08

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17/07/19	REF-TECHREDBU1-850743646-14/7/19	0000000000000000	17/07/19		1,115.00	3,492.08
17/07/19	IMPS-919816538708-ICICI BANK NODAL ACC-H	0000919816538708	17/07/19		1.00	3,493.08
	DFC-XXXXXXXXX8320-FTTRANSFERP2A					
17/07/19	IMPS-919816370592-PC FINANCIAL SERVICE-H	0000919816370592	17/07/19		3,000.00	6,493.08
	DFC-XXXXXXXXX0591-					
18/07/19	IMPS-919909143585-GOPAL PRASAD-SBIN-XXXX	0000919909143585	18/07/19	4,000.00		2,493.08
	XXX9500-CASH					
18/07/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000919911694235	18/07/19		2,800.09	5,293.17
	23456-919935640198-NA					
18/07/19	QHDF7771662554/SBI CARDS	0000191997370610	18/07/19	4,931.00		362.17
18/07/19	NWD-541919XXXXXX2239-N3319600-DARJILING	0000919918851998	18/07/19	200.00		162.17
20/07/19	IMPS-920115081992-SMARTCOIN FINANCIALS-H	0000920115081992	20/07/19		1.00	163.17
	DFC-XXXXXXXXXXXX325-SMARTCOIN NONLOAN DI					
	SBURSAL					
21/07/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000920211198083	21/07/19		130.00	293.17
	23456-920235714022-NA					
21/07/19	NWD-541919XXXXXX2239-N3319600-DARJILING	0000920211852583	21/07/19	200.00		93.17
21/07/19	UPI-TANVEER ALAM-TANVEER12ALAM@OKICICI-I	0000920220959559	21/07/19		180.00	273.17
	CIC0000160-920220165569-HASNAIN					
21/07/19	UPI-BILDESKEZ-BILDESKE.DISH-TV@ICICI-I	0000920220967461	21/07/19	260.00		13.17
	CIC0000555-920220218366-UPI					
21/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000920220095710	21/07/19		16.00	29.17
	00553-920220175338-UPI					
22/07/19	IMPS-920311987328-SMARTCOIN FINANCIALS-H	0000920311987328	22/07/19		3,600.00	3,629.17
	DFC-XXXXXXXXXXXX0267-SMARTCOIN LOAN DISBU					
	RSAL					
22/07/19	QHDF7785669691/SBI CARDS	0000192030646340	22/07/19	1,100.00		2,529.17
22/07/19	QHDF7785761751/SBI CARDS	0000192030663895	22/07/19	2,000.00		529.17
22/07/19	UPI-BILDESKEZ-BILDESKE.AIRTEL-PREPAID@	0000920318644965	22/07/19	199.00		330.17
	ICICI-ICIC0000555-920318197319-UPI					
22/07/19	NWD-541919XXXXXX2239-N3319600-DARJILING	0000920318852913	22/07/19	300.00		30.17
23/07/19	10001050001376-TPT-TF TO HASNAIN	0000000134677853	23/07/19		800.00	830.17

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23/07/19	QHDF7789467709/SBI CARDS	0000192041512509	23/07/19	450.00		380.17
23/07/19	NEFT CR-SBIN0004266-SBI CARDS AND AMP PA YMENTS SERVICES-MD AKHTAR-SBIN3192041426 02	SBIN319204142602	23/07/19		150,000.00	150,380.17
23/07/19	NWD-541919XXXXXX2239-N3319600-DARJILING	0000920420853128	23/07/19	500.00		149,880.17
23/07/19	UPI-AVINASH KUMAR-CAAVINASHKUMAR14@OKHDF CBANK-HDFC0002686-920421415478-UPI	0000920421989630	23/07/19	15,000.00		134,880.17
23/07/19	UPI-BINAY KUMAR-RBANTI3@OKHDFCBANK-HDFC0 002679-920422594431-UPI	0000920422165210	23/07/19	12,000.00		122,880.17
23/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-920422111606-UPI	0000920422167127	23/07/19		9.00	122,889.17
24/07/19	INST-ALERT CHG INC GST APR-JUN2019-MIR19 19954001613	MIR1919954001613	24/07/19	17.70		122,871.47
25/07/19	NEFT DR-SBIN0000066-GOPAL PRASAD-NETBANK , MUM-N206190883825144-DUE AMOUNT	N206190883825144	25/07/19	3,000.00		119,871.47
25/07/19	POS 541919XXXXXX2239 PRETTY SECRETS,. PO S DEBIT	0000000000000396	25/07/19	1,499.00		118,372.47
25/07/19	POS 541919XXXXXX2239 PRPLVBCOS POS DEBIT	00000000000191821	25/07/19	450.00		117,922.47
25/07/19	NWD-541919XXXXXX2239-04789095-DARJILING	0000920620031377	25/07/19	500.00		117,422.47
26/07/19	.IMPS P2P 919909143585#18/07/2019 180719 -MIR1920271677855	MIR1920271677855	26/07/19	5.90		117,416.57
26/07/19	UPI-TANVEER ALAM-TANVEER12ALAM@OKICICI-I CIC0000160-920720431120-DUE AMOUNT	0000920720788787	26/07/19	3,000.00		114,416.57
26/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-920720939733-UPI	0000920720791722	26/07/19		12.00	114,428.57
27/07/19	POS 541919XXXXXX2239 SWASTIK STORES POS DEBIT	0000000000000396	27/07/19	960.00		113,468.57
27/07/19	POS 541919XXXXXX2239 JUBILANT FOODWOR PO S DEBIT	0000000000017638	27/07/19	515.70		112,952.87
27/07/19	POS 541919XXXXXX2239 JUBILANT FOODWOR PO	0000000000017639	27/07/19	237.74		112,715.13

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	S DEBIT					
28/07/19	CC 000434677XXXXXX7977 AUTOPAY SI-TAD	0000000187997377	28/07/19	5,656.88		107,058.25
28/07/19	ATW-541919XXXXXX2239-P3ENJM07-DHANBAD	0000000000009984	28/07/19	16,000.00		91,058.25
29/07/19	20190729054331915136/PAYTMIRCTCECATERING	0000192105799441	29/07/19	116.80		90,941.45
29/07/19	IB BILLPAY DR-HDFCVE-489377XXXXXX3769	BB29082914681741	29/07/19	36,482.00		54,459.45
29/07/19	NWD-541919XXXXXX2239-00066059-DHANBAD	0000921010014569	29/07/19	7,500.00		46,959.45
30/07/19	UPI-BILLDKSTKTEZ-BILLDKSTK.VODAFONE-PREPAI D@ICICI-ICICI0000555-921112194331-UPI	0000921112563157	30/07/19	245.00		46,714.45
30/07/19	20190730055013196098/PAYTMBILLPAYMENTPVT	0000192117174657	30/07/19	3,461.80		43,252.65
31/07/19	NEFT CR-UTIB0001838-SATIN CREDITCARE NET WORK LTD-MD HASNAIN AKHTAR-AXISP00063742 602	AXISP00063742602	31/07/19		25,205.00	68,457.65
31/07/19	NWD-541919XXXXXX2239-ASIL9042-JALPAIGURI	0000921219007806	31/07/19	1,000.00		67,457.65
01/08/19	50100147595262-TPT-DUE AMOUNT	0000000330190864	01/08/19	18,000.00		49,457.65
02/08/19	UPI-MANISH KUMAR-MANISHKRS.211@OKSBI-SB IN0006499-921401414305-DUE AMOUNT	0000092141991835	02/08/19	5,000.00		44,457.65
02/08/19	865580914/TECHJHARKHANDBIJLIVI	0000192149640783	02/08/19	1,452.00		43,005.65
02/08/19	QHDF7826003123/SBI CARDS	0000192140064310	02/08/19	14,000.00		29,005.65
04/08/19	ATW-541919XXXXXX2239-P3ENDJ06-DARJEELING	00000000000006818	04/08/19	3,500.00		25,505.65
05/08/19	ACH D- FULLERTONINDCREDITCL-220002710413	0000008233474217	05/08/19	3,376.00		22,129.65
06/08/19	NWD-541919XXXXXX2239-ASIL9042-JALPAIGURI	0000921818031435	06/08/19	500.00		21,629.65
07/08/19	EMI 63215757 CHQ S632157570081 081963215 757	0000000000000000	07/08/19	10,314.00		11,315.65
07/08/19	NWD-541919XXXXXX2239-N3319600-DARJILING	0000921919856957	07/08/19	10,000.00		1,315.65
08/08/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-922045633125-NA	0000922021661736	08/08/19		5,700.17	7,015.82
08/08/19	NWD-541919XXXXXX2239-SPCNH426-SALUGARA	0000922021003243	08/08/19	4,500.00		2,515.82
09/08/19	IMPS-922109174313-PC FINANCIAL SERVICE-H DFC-XXXXXXXXX0591-	0000922109174313	09/08/19		5,000.00	7,515.82
10/08/19	ATW-541919XXXXXX2239-P3ENJM07-DHANBAD	00000000000001609	10/08/19	2,000.00		5,515.82
11/08/19	UPI-XXXXXX6130-SBIN0000185-922312501324- DR FEES	0000922312202751	11/08/19	1,205.00		4,310.82

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To : 30/09/2019

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12/08/19	NWD-541919XXXXXX2239-00066030-DHANBAD	0000922411000133	12/08/19	3,000.00		1,310.82
13/08/19	UPI-BILDESKEZ-BILDESKE.DISH-TV@ICICI-I	0000922520073109	13/08/19	318.00		992.82
	CIC0000555-922520969993-UPI					
14/08/19	POS 541919XXXXXX2239 NSDB FOOD AND BE PO	0000000000101508	14/08/19	362.00		630.82
	S DEBIT					
14/08/19	NWD-541919XXXXXX2239-11384621-MATIGARA	0000922619016779	14/08/19	500.00		130.82
15/08/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000922711954648	15/08/19		9,500.29	9,631.11
	23456-922735731741-NA					
15/08/19	NWD-541919XXXXXX2239-SPCNH426-SALUGARA	0000922711005680	15/08/19	3,500.00		6,131.11
16/08/19	UPI-SMARTCOIN FINANCIALS-SMARTCOIN.RAZOR	0000922810007739	16/08/19	4,134.16		1,996.95
	PAY@HDFCBANK-HDFC0000053-922810862595-SM					
	ARTCOINFINANCIAL					
17/08/19	UPI-BILDESKEZ-BILDESKE.VODAFONE-POSTPA	0000922912550439	17/08/19	1,654.00		342.95
	ID@ICICI-ICIC0000555-922912394079-UPI					
17/08/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000922918866496	17/08/19		4,300.13	4,643.08
	23456-922942929252-NA					
17/08/19	NWD-541919XXXXXX2239-11384621-MATIGARA	0000922918024039	17/08/19	3,500.00		1,143.08
19/08/19	.NWD DECCHG 14/08/19 CARDEND 2239 160819	MIR1922912814677	19/08/19	29.50		1,113.58
	-MIR1922912814677					
19/08/19	NEFT CR-ICIC0000104-SUNIDHI CAPITAL PVT	000CMS1210737225	19/08/19		5,504.00	6,617.58
	LTD-MD HASNAIN AKHTAR-CMS1210737225					
20/08/19	UPI-PAYTM-PAYAIR7673@PAYTM-PYTM0123456-9	0000923211211530	20/08/19	175.00		6,442.58
	23235110362-OID9034090303@ONE9					
20/08/19	NWD-541919XXXXXX2239-N3319600-DARJILING	0000923218860929	20/08/19	1,500.00		4,942.58
21/08/19	UPI-BILDESKEZ-BILDESKE.VODAFONE-PREPAI	0000923321753107	21/08/19	119.00		4,823.58
	D@ICICI-ICIC0000555-923321242141-UPI					
22/08/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000923416283033	22/08/19		2,380.07	7,203.65
	23456-923440612024-NA					
22/08/19	D8WK3NI0JOMXPO/RAZPCASHBEAN	0000192346728515	22/08/19	5,764.16		1,439.49
22/08/19	IMPS-923416258036-RAZORPAY SOFTWARE PV-H	0000923416258036	22/08/19		6,000.00	7,439.49
	DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE FUND TRANSFER					

HDFC BANK LIMITED

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State account branch GSTIN:20AAACH2702H1ZE

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. HASNAIN AKHTAR
H NO 456B FRIENDS COLONY
PANDARPALA PS BANK MORE
BYE PASS ROAD
DHANBAD 826001
JHARKHAND INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SARAIDHELA
Address : HDFC BANK LTD
SRI RAM CITY,
FIRST FLOOR,
City : SARAIDHELA 828127
State : JHARKHAND
Phone no. : 18602666161
OD Limit : 0.00
Currency : INR
Email : hasnainakhtar45@gmail.com
Cust ID : 57020252
Account No : 50100058581044 PRIME
A/C Open Date : 20/10/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002679 MICR : 826240003
Branch Code : 2679 Product Code : 114

From : 01/07/2019

To : 30/09/2019

Statement of account

23/08/19	IMPS-923515869081-FINNOVATION TECH SOL-H DFC-XXXXXXXX8754-ACCVERIFYKB190823100737 JHPEI	0000923515869081	23/08/19		1.00	7,440.49
23/08/19	NWD-541919XXXXXX2239-11384621-MATIGARA	0000923519016515	23/08/19	1,500.00		5,940.49
24/08/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-923635509326-NA	0000923611085111	24/08/19		3,334.10	9,274.59
24/08/19	POS 541919XXXXXX2239 VISHAL MEGA MART PO S DEBIT	0000000000002601	24/08/19	3,267.00		6,007.59
24/08/19	POS 541919XXXXXX2239 JAWED HABIB HAIR PO S DEBIT	0000000000063929	24/08/19	5,000.00		1,007.59
24/08/19	NWD-541919XXXXXX2239-04789149-JALPAIGURI	0000923620007661	24/08/19	500.00		507.59
25/08/19	IMPS-923713213086-FINNOVATION DISBURSE-H DFC-XXXXXXXXXXXX0330-DISBURSAL KB190823QD IGZ	0000923713213086	25/08/19		3,146.00	3,653.59
26/08/19	20190826058076096189/PAYTMBILLPAYMENTPVT	0000192389380244	26/08/19	64.16		3,589.43
26/08/19	NWD-541919XXXXXX2239-11384621-MATIGARA	0000923813029273	26/08/19	1,000.00		2,589.43
27/08/19	POS 541919XXXXXX2239 JAWED HABIB HAIR PO S DEBIT	0000000000074246	27/08/19	2,050.00		539.43
27/08/19	NWD-541919XXXXXX2239-N3319600-DARJILING	0000923918862365	27/08/19	500.00		39.43
28/08/19	CC 000434677XXXXXX7977 AUTOPAY SI-TAD	0000000194639334	28/08/19	5,656.88		-5,617.45
28/08/19	CC 000434677XXXXXX7977 AUTOPAY SI-TAD	0000000194639335	28/08/19		5,656.88	39.43
28/08/19	CC 000434677XXXXXX7977 AUTOPAY SI-TAD	0000000194649010	28/08/19	5,656.88		-5,617.45
28/08/19	CC 000434677XXXXXX7977 AUTOPAY SI-TAD	0000000194649011	28/08/19		5,656.88	39.43
29/08/19	IMPS-924112364125-CAMDEN TOWN TECHNOLO-H DFC-XXXXXXXXXXXX3569-ZESTMONEY BANK CHECK	0000924112364125	29/08/19		1.00	40.43
29/08/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-924142594719-NA	0000924118149418	29/08/19		571.01	611.44
31/08/19	NEFT CR-UTIB0001838-SATIN CREDITCARE NET WORK LTD-MD HASNAIN AKHTAR-AXISP00068843 596	AXISP00068843596	31/08/19		20,256.00	20,867.44
31/08/19	20190831058787161272/PAYTMBILLPAYMENTPVT	0000192433666301	31/08/19	6,911.80		13,955.64

HDFC BANK LIMITED

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MR. HASNAIN AKHTAR
H NO 456B FRIENDS COLONY
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DHANBAD 826001
JHARKHAND INDIA

JOINT HOLDERS :

Nomination : Registered

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Address : HDFC BANK LTD
SRI RAM CITY,
FIRST FLOOR,
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State : JHARKHAND
Phone no. : 18602666161
OD Limit : 0.00
Currency : INR
Email : hasnainakhtar45@gmail.com
Cust ID : 57020252
Account No : 50100058581044 PRIME
A/C Open Date : 20/10/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002679 MICR : 826240003
Branch Code : 2679 Product Code : 114

From : 01/07/2019

To : 30/09/2019

Statement of account

31/08/19	IMPS-924313100246-RAZORPAY SOFTWARE PV-H	0000924313100246	31/08/19		3,500.00	17,455.64
	DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE FUND TRANSFER					
31/08/19	20190831058794381279/PAYTMBILLPAYMENTPVT	0000192433668766	31/08/19	4,036.80		13,418.84
31/08/19	IMPS-924313102972-RAZORPAY SOFTWARE PV-H	0000924313102972	31/08/19		6,000.00	19,418.84
	DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE FUND TRANSFER					
31/08/19	ATW-541919XXXXXX2239-P3ENDJ06-DARJEELING	0000000000009522	31/08/19	10,000.00		9,418.84
31/08/19	FUND TRF DM-434677XXXXXX7977	0000000000000000	31/08/19	5,656.88		3,761.96
02/09/19	UPI-PAYTM-PAYBIL3066@PAYTM-PYTM0123456-9	0000924510927699	02/09/19	149.00		3,612.96
	24534977301-OID9130444674@ONE9					
04/09/19	ACH D- FULLERTONINDCREDITCL-220002710413	0000008014143247	04/09/19	3,376.00		236.96
05/09/19	.NWD DECCHG 29/08/19 CARDEND 2239 300819	MIR1924738613207	05/09/19	29.50		207.46
	-MIR1924738613207					
05/09/19	UPI-ASHWANI KUMAR PANDE-9718742657@YBL-	0000924812031187	05/09/19		5,000.00	5,207.46
	SBIN0000204-924836860181-PAYMENT FROM PH					
	ONE					
05/09/19	20190905059415201121/PAYTMKRAZYBEE	0000192488029513	05/09/19	3,601.34		1,606.12
05/09/19	IMPS-924814194018-FINNOVATION DISBURSE-H	0000924814194018	05/09/19		3,252.00	4,858.12
	DFC-XXXXXXXXXX0330-DISBURSAL KB190905AF					
	MCM					
05/09/19	NEFT DR-SBIN0001225-ANJUM-NETBANK, MUM-N	N248190919739627	05/09/19	1,000.00		3,858.12
	248190919739627-CASH TRANSFER					
05/09/19	ATW-541919XXXXXX2239-P3ENDJ06-DARJEELING	0000000000000817	05/09/19	1,000.00		2,858.12
06/09/19	UPI-AVINASH	0000924917989393	06/09/19		8,000.00	10,858.12
	KUMAR-CAAVINASHKUMAR14@OKHDF					
	CBANK-HDFC0002686-924917157251-HASNAIN					
06/09/19	IMPS-924917171509-KAMIL HUSSAIN-BKID-XXX	0000924917171509	06/09/19	4,000.00		6,858.12
	XXXXXXXXXX6230-CASH TRANSFER					
06/09/19	ATW-541919XXXXXX2239-P3ENDJ06-DARJEELING	0000000000001024	06/09/19	6,300.00		558.12
06/09/19	UPI-BILDESKTEZ-BILDESK.DISH-TV@ICICI-I	0000924923724884	06/09/19	324.00		234.12
	CIC0000555-924923353979-UPI					

HDFC BANK LIMITED

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MR. HASNAIN AKHTAR
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Branch Code : 2679 Product Code : 114

From : 01/07/2019

To : 30/09/2019

Statement of account

07/09/19	EMI 63215757 CHQ S632157570091 091963215 757	0000000063215757	07/09/19	10,314.00		-10,079.88
07/09/19	EMI 63215757 CHQ S632157570091 091963215 757	0000000063215757	07/09/19		10,314.00	234.12
07/09/19	15911050001221-TPT-BORROW	0000000279972527	07/09/19		1,000.00	1,234.12
07/09/19	15911050001221-TPT-BORROW	0000000280035917	07/09/19		19,000.00	20,234.12
07/09/19	NWD-541919XXXXXX2239-N3319600-DARJILING	0000925019865574	07/09/19	4,500.00		15,734.12
07/09/19	UPI-MD DANISH GADDI-DANISHIBRAHIM65@OKIC ICI-IBKL0000112-925020210897-UPI	0000925020781988	07/09/19	500.00		15,234.12
08/09/19	EMI 63215757 CHQ S632157570091 091963215 757-63215757	0000000000000000	08/09/19	10,314.00		4,920.12
09/09/19	0909 OVERDUE LOAN -63215757 RECOVERED	0000000000000000	09/09/19	649.00		4,271.12
11/09/19	.IMPS P2P 924917171509#06/09/2019 070919 -MIR1925354731389	MIR1925354731389	11/09/19	5.90		4,265.22
11/09/19	UPI-AIRTELM O615966AMAIR-O615966A@MAIRTE L-AIRP0000001-925438226407-PAYMENT MADE TO ME	0000925414470876	11/09/19	856.00		3,409.22
12/09/19	NWD-541919XXXXXX2239-N3319600-DARJILING	0000925518867594	12/09/19	1,400.00		2,009.22
13/09/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-925641541408-NA	0000925617879492	13/09/19		4,750.09	6,759.31
14/09/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-925734290219-NA	0000925710288978	14/09/19		4,750.09	11,509.40
14/09/19	20190914060473788327/PAYTMBILLPAYMENTPVT	0000192575277419	14/09/19	6,911.80		4,597.60
14/09/19	IMPS-925711341508-PC FINANCIAL SERVICE-H DFC-XXXXXXXX0981-190717010105920392A1909 14020116085870A156843 CF	0000925711341508	14/09/19		7,500.00	12,097.60
14/09/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-925737846129-NA	0000925713911393	14/09/19		9,500.29	21,597.89
14/09/19	UPI-SMARTCOIN FINANCIALS-SMARTCOIN.RAZOR PAY@HDFCBANK-HDFC0000053-925713125742-SM ARTCOINFINANCIAL	0000925713970524	14/09/19	6,194.16		15,403.73
14/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000925713974262	14/09/19		6.00	15,409.73

HDFC BANK LIMITED

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MR. HASNAIN AKHTAR
H NO 456B FRIENDS COLONY
PANDARPALA PS BANK MORE
BYE PASS ROAD
DHANBAD 826001
JHARKHAND INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SARAIDHELA
Address : HDFC BANK LTD
SRI RAM CITY,
FIRST FLOOR,
City : SARAIDHELA 828127
State : JHARKHAND
Phone no. : 18602666161
OD Limit : 0.00
Currency : INR
Email : hasnainakhtar45@gmail.com
Cust ID : 57020252
Account No : 50100058581044 PRIME
A/C Open Date : 20/10/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002679 MICR : 826240003
Branch Code : 2679 Product Code : 114

From : 01/07/2019

To : 30/09/2019

Statement of account

	00553-925713831960-UPI					
14/09/19	IMPS-925715188042-SMARTCOIN FINANCIALS-H DFC-XXXXXXXXXX0267-SMARTCOIN LOAN DISBU RSAL48573ET	0000925715188042	14/09/19		5,504.00	20,913.73
14/09/19	EAW-541919XXXXXX2239-BWCW3916-ISILIGURI	0000000000005905	14/09/19	3,000.00		17,913.73
14/09/19	POS 541919XXXXXX2239 FUTURE VALUE RET PO S DEBIT	0000000000000358	14/09/19	1,804.00		16,109.73
15/09/19	QHDF7981773307/SBI CARDS	0000192585993296	15/09/19	15,000.00		1,109.73
15/09/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-925835522553-NA	0000925811609580	15/09/19		10,045.31	11,155.04
15/09/19	UPI-AVINASH KUMAR-CAAVINASHKUMAR14@OKHDF CBANK-HDFC0002686-925811614180-DUE AMOUN T	0000925811614408	15/09/19	8,000.00		3,155.04
15/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-925811040130-UPI	0000925811616583	15/09/19		10.00	3,165.04
15/09/19	ATW-541919XXXXXX2239-P3ENDJ06-DARJEELING	00000000000002518	15/09/19	500.00		2,665.04
15/09/19	POS 541919XXXXXX2239 BIG BAZAAR, POS DEB IT	0000000000000946	15/09/19	1,798.00		867.04
15/09/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-925845639065-NA	0000925821337479	15/09/19		2,860.09	3,727.13
15/09/19	UPI-MANAS PAL-9434106284@PAYTM-SBIN0000 020-925845106941-NA	0000925821512899	16/09/19	2,220.00		1,507.13
16/09/19	NWD-541919XXXXXX2239-ASIL9042-JALPAIGURI	0000925918028629	16/09/19	1,000.00		507.13
17/09/19	UPI-PAYTM-PAYAIR7673@PAYTM-PYTM0123456-9 26032348126-OID9244386463@ONE9	0000092608920155	17/09/19	199.00		308.13
18/09/19	NEFT CR-SBIN0000691-EMPLOYEE PROVIDENT F UND ORGANIZATIO-MD HASNAIN AKHTAR-SBIN11 9261800376	SBIN119261800376	18/09/19		7,200.00	7,508.13
19/09/19	NWD-541919XXXXXX2239-11384621-MATIGARA	0000926214003069	19/09/19	2,000.00		5,508.13
21/09/19	ATW-541919XXXXXX2239-P3ENDJ06-DARJEELING	00000000000003598	21/09/19	1,000.00		4,508.13
22/09/19	POS 541919XXXXXX2239 PIZZA HUT POS DEBIT	0000000000000218	22/09/19	607.95		3,900.18

HDFC BANK LIMITED

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Currency : INR
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Cust ID : 57020252
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RTGS/NEFT IFSC: HDFC0002679 MICR : 826240003
Branch Code : 2679 Product Code : 114

From : 01/07/2019

To : 30/09/2019

Statement of account

23/09/19	ATW-541919XXXXXX2239-P3ENDJ06-DARJEELING	0000000000003732	23/09/19	1,000.00		2,900.18
26/09/19	ATW-541919XXXXXX2239-P3ENDJ06-DARJEELING	0000000000004159	26/09/19	1,000.00		1,900.18
27/09/19	UPI-ARUN KUMAR	0000927018105421	27/09/19		7,500.00	9,400.18
	MALLIK-MALLICKARUN87@OKHD					
	FCBANK-HDFC0000235-927018269243-FOR ARUN					
27/09/19	DNEJE6OCYWFHWS/RAZPCASHBEAN	0000192705983078	27/09/19	8,638.16		762.02
27/09/19	IMPS-927018460838-PASFAR TECHNOLOGIES -H	0000927018460838	27/09/19		8,000.00	8,762.02
	DFC-XXXXXXXXXX0063-PC FINANCIAL 1907170					
	10105920392A190927020280					
27/09/19	UPI-ARUN KUMAR	0000927018153932	27/09/19	7,500.00		1,262.02
	MALLIK-MALLICKARUN87@OKHD					
	FCBANK-HDFC0000235-927018305603-UPI					
27/09/19	ATW-541919XXXXXX2239-P3ENDJ06-DARJEELING	0000000000004344	27/09/19	1,200.00		62.02
28/09/19	CC 000434677XXXXXX7977 AUTOPAY SI-TAD	0000000201042833	28/09/19	6,187.88		-6,125.86
28/09/19	CC 000434677XXXXXX7977 AUTOPAY SI-TAD	0000000201042834	28/09/19		6,187.88	62.02
28/09/19	CC 000434677XXXXXX7977 AUTOPAY SI-TAD	0000000201050434	28/09/19	6,106.88		-6,044.86
28/09/19	CC 000434677XXXXXX7977 AUTOPAY SI-TAD	0000000201050435	28/09/19		6,106.88	62.02
28/09/19	UPI-DEEPAK JAIN-9045228528@YBL-HDFC00036	0000927116457506	28/09/19		12,000.00	12,062.02
	79-927164905825-MUKESH CHANDRA					
28/09/19	POS 541919XXXXXX2239 BIG BAZAAR, POS DEB	0000000000012574	28/09/19	1,398.00		10,664.02
	IT					
29/09/19	POS 541919XXXXXX2239 BEEPEE RETAIL POS D	0000000000001067	29/09/19	809.00		9,855.02
	EBIT					
29/09/19	POS 541919XXXXXX2239 FUTURE VALUE RET PO	0000000000000555	29/09/19	499.00		9,356.02
	S DEBIT					
29/09/19	NWD-541919XXXXXX2239-IKB8004-DARJEELING	0000927218327366	29/09/19	2,500.00		6,856.02
30/09/19	NEFT CR-UTIB0001838-SATIN CREDITCARE NET	AXISP00073756808	30/09/19		32,922.00	39,778.02
	WORK LTD-MD HASNAIN AKHTAR-AXISP00073756					
	808					
30/09/19	UPI-RAKESH	0000927316978928	30/09/19	3,500.00		36,278.02
	KUMAR-MBARAKESH09@OKHDFCBANK-					
	HDFC0002679-927316061256-DUE AMOUNT					

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:20AAACH2702H1ZE

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. HASNAIN AKHTAR
H NO 456B FRIENDS COLONY
PANDARPALA PS BANK MORE
BYE PASS ROAD
DHANBAD 826001
JHARKHAND INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SARAIDHELA
Address : HDFC BANK LTD
SRI RAM CITY,
FIRST FLOOR,
City : SARAIDHELA 828127
State : JHARKHAND
Phone no. : 18602666161
OD Limit : 0.00
Currency : INR
Email : hasnainakhtar45@gmail.com
Cust ID : 57020252
Account No : 50100058581044 PRIME
A/C Open Date : 20/10/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002679 MICR : 826240003
Branch Code : 2679 Product Code : 114

From : 01/07/2019

To : 30/09/2019

Statement of account

30/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000927316980727	30/09/19		18.00	36,296.02
	00553-927316380109-UPI					
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		128.00	36,424.02

STATEMENT SUMMARY :-

Opening Balance
11,065.88

Dr Count
144

Cr Count
64

Debits
469,190.11

Credits
494,548.25

Closing Bal
36,424.02

Generated On: 14-Oct-2019 22:25

Generated By: 57020252

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

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State account branch GSTN:20AAACH2702H1ZE

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