



MR ANJAN KUMAR SAHU  
EMBASSY PROPERTY DEVELOPMENT PVT  
LTD FOUR SEASONS EMBASSY ONE NO 8  
BELLARY ROAD  
BANGALORE 560032  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KASTURBA GANDHI MARG  
Address : 24/3 HDFC HOUSE,  
NO. 51 KASTURBA ROAD,  
KASTURBA ROAD  
City : BANGALORE 560 001  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : ANJAN.SAHU99@GMAIL.COM  
Cust ID : 131362069  
Account No : 50100294234492 OTHER  
A/C Open Date : 17/08/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000009 MICR : 560240002  
Branch Code : 9 Product Code : 113

From : 01/09/2019

To : 30/11/2019

### Statement of account

| Date     | Narration                                                                      | Chq./Ref.No.     | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|--------------------------------------------------------------------------------|------------------|----------|-----------------|--------------|-----------------|
| 02/09/19 | QUADRON BUSINE-ANJAN                                                           | 0000161340200224 | 02/09/19 |                 | 26,974.00    | 26,974.00       |
| 02/09/19 | UPI-ANJAN KUMAR SAHU-XXXXXX4306-UTIB0003<br>199-924514460715-TRANSFER          | 0000924514232814 | 02/09/19 | 100.00          |              | 26,874.00       |
| 02/09/19 | UPI-ANJAN KUMAR SAHU-ANJAN-123@AXISBANK-<br>NA-924514499843-TRANSFER           | 0000924514289919 | 02/09/19 | 3,000.00        |              | 23,874.00       |
| 02/09/19 | UPI-ANJAN KUMAR SAHU-ANJAN-123@AXISBANK-<br>NA-924516790225-PERSONAL EXPENSES  | 0000924516696937 | 02/09/19 | 1,000.00        |              | 22,874.00       |
| 02/09/19 | UPI-ANJAN KUMAR SAHU-ANJAN-123@AXISBANK-<br>NA-924516808501-PERSONAL EXPENSES  | 0000924516723732 | 02/09/19 | 500.00          |              | 22,374.00       |
| 02/09/19 | IMPS-924516382589--UTIB-XXXXXXXXXXXX4306-<br>PERSONAL EXPENSES                 | 0000924516382589 | 02/09/19 | 4,000.00        |              | 18,374.00       |
| 02/09/19 | IMPS-924517308447--UTIB-XXXXXXXXXXXX4306-<br>PERSONAL EXPENSES                 | 0000924517308447 | 02/09/19 | 5,000.00        |              | 13,374.00       |
| 02/09/19 | IMPS-924519344457--UTIB-XXXXXXXXXXXX4306-<br>PERSONAL EXPENSES                 | 0000924519344457 | 02/09/19 | 3,000.00        |              | 10,374.00       |
| 02/09/19 | IMPS-924519351711--UTIB-XXXXXXXXXXXX4306-<br>PERSONAL EXPENSES                 | 0000924519351711 | 02/09/19 | 10,000.00       |              | 374.00          |
| 03/09/19 | IMPS-924619364770--UTIB-XXXXXXXXXXXX4306-<br>PERSONAL EXPENSES                 | 0000924619364770 | 03/09/19 | 374.00          |              | 0.00            |
| 09/09/19 | UPI-ANJAN KUMAR SAHU-ANJAN-123@AXISBANK-<br>UTIB0003199-925217531626-NA        | 0000925217743612 | 09/09/19 |                 | 1,000.00     | 1,000.00        |
| 09/09/19 | EAW-416021XXXXXXXX6243-SWCW0095-BANGALORE                                      | 0000000000006184 | 09/09/19 | 1,000.00        |              | 0.00            |
| 25/09/19 | NEFT CR-UTIB0000049-PIYUSH GOYAL-ANJAN<br>KUMAR-AXMB192682419052               | AXMB192682419052 | 25/09/19 |                 | 40,000.00    | 40,000.00       |
| 26/09/19 | IMPS-926900318188-ANJAN KUMAR SAHU-UTIB-<br>XXXXXXXXXXXX4306-PERSONAL EXPENSES | 0000926900318188 | 26/09/19 | 10,000.00       |              | 30,000.00       |
| 26/09/19 | IMPS-926901319721-ANJAN KUMAR SAHU-UTIB-<br>XXXXXXXXXXXX4306-PERSONAL          | 0000926901319721 | 26/09/19 | 10,000.00       |              | 20,000.00       |
| 26/09/19 | IMPS-926901319964-ANJAN KUMAR SAHU-UTIB-<br>XXXXXXXXXXXX4306-SHOPPING          | 0000926901319964 | 26/09/19 | 20,000.00       |              | 0.00            |

### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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

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|          |                                                                          |                  |          |           |           |            |
|----------|--------------------------------------------------------------------------|------------------|----------|-----------|-----------|------------|
| 28/09/19 | QUADRON BUSINE-ANJAN                                                     | 0000181715000218 | 28/09/19 |           | 31,000.00 | 31,000.00  |
| 28/09/19 | IMPS-927118374761-ANJAN KUMAR SAHU-UTIB-XXXXXXXXXXXX4306-SHOPPING        | 0000927118374761 | 28/09/19 | 6,000.00  |           | 25,000.00  |
| 28/09/19 | IMPS-927118391284-ANJAN KUMAR SAHU-UTIB-XXXXXXXXXXXX4306-EXPENSES        | 0000927118391284 | 28/09/19 | 10,000.00 |           | 15,000.00  |
| 28/09/19 | IMPS-927119302777-ANJAN KUMAR SAHU-UTIB-XXXXXXXXXXXX4306-ONLINE SHOPPING | 0000927119302777 | 28/09/19 | 10,000.00 |           | 5,000.00   |
| 28/09/19 | IMPS-927120327615-ANJAN KUMAR SAHU-UTIB-XXXXXXXXXXXX4306-ANOTHER ACCOUNT | 0000927120327615 | 28/09/19 | 5,000.00  |           | 0.00       |
| 01/10/19 | CREDIT INTEREST CAPITALISED                                              | 0000000000000000 | 30/09/19 |           | 4.00      | 4.00       |
| 01/10/19 | IMPS-927421708066-ANJAN KUMAR SAHU-HDFC-XXXXXXXXXXXX4306-                | 0000927421708066 | 01/10/19 |           | 75,000.00 | 75,004.00  |
| 01/10/19 | IMPS-927422726754-ANJAN KUMAR SAHU-HDFC-XXXXXXXXXXXX4306-                | 0000927422726754 | 01/10/19 |           | 25,000.00 | 100,004.00 |
| 02/10/19 | IMPS-927510330897-ANJAN KUMAR SAHU-UTIB-XXXXXXXXXXXX4306-SHOPPING        | 0000927510330897 | 02/10/19 | 25,000.00 |           | 75,004.00  |
| 02/10/19 | REV-IMPS-927510330897-ANJAN KUMAR SAHU-U TIB-XXXXXXXXXXXX4306-SHOPPING   | 0000927510330897 | 02/10/19 |           | 25,000.00 | 100,004.00 |
| 02/10/19 | IMPS-927510323964-ANJAN KUMAR SAHU-UTIB-XXXXXXXXXXXX4306-SHOPPING        | 0000927510323964 | 02/10/19 | 25,000.00 |           | 75,004.00  |
| 02/10/19 | REV-IMPS-927510323964-ANJAN KUMAR SAHU-U TIB-XXXXXXXXXXXX4306-SHOPPING   | 0000927510323964 | 02/10/19 |           | 25,000.00 | 100,004.00 |
| 02/10/19 | IMPS-927510334127-ANJAN KUMAR SAHU-UTIB-XXXXXXXXXXXX4306-SHOPPING        | 0000927510334127 | 02/10/19 | 20,000.00 |           | 80,004.00  |
| 02/10/19 | REV-IMPS-927510334127-ANJAN KUMAR SAHU-U TIB-XXXXXXXXXXXX4306-SHOPPING   | 0000927510334127 | 02/10/19 |           | 20,000.00 | 100,004.00 |
| 02/10/19 | IMPS-927510344902-ANJAN KUMAR SAHU-UTIB-XXXXXXXXXXXX4306-SHOPPING        | 0000927510344902 | 02/10/19 | 20,000.00 |           | 80,004.00  |
| 02/10/19 | IMPS-927514393179-ANJAN KUMAR SAHU-UTIB-XXXXXXXXXXXX4306-SHOPPING        | 0000927514393179 | 02/10/19 | 30,000.00 |           | 50,004.00  |
| 03/10/19 | IMPS-927619990645-ANJAN KUMAR SAHU-HDFC-XXXXXXXXXXXX4306-                | 0000927619990645 | 03/10/19 |           | 50,000.00 | 100,004.00 |

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|          |                                                                                               |                  |          |           |           |           |
|----------|-----------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 04/10/19 | IMPS-927701385121-ANJAN KUMAR SAHU-UTIB-XXXXXXXXXXXX4306-SHOPPING                             | 0000927701385121 | 04/10/19 | 50,000.00 |           | 50,004.00 |
| 04/10/19 | IMPS-927711341731-ANJAN KUMAR SAHU-UTIB-XXXXXXXXXXXX4306-TRAVELING                            | 0000927711341731 | 04/10/19 | 50,000.00 |           | 4.00      |
| 04/10/19 | UPI-ANJAN KUMAR SAHU-8984117373@AIRTEL-U<br>TIB0003199-927714656921-REMARKS                   | 0000927714994270 | 04/10/19 |           | 5,000.00  | 5,004.00  |
| 04/10/19 | UPI-ANJAN KUMAR SAHU-8984117373@AIRTEL-U<br>TIB0003199-927714658083-REMARKS                   | 0000927714004414 | 04/10/19 |           | 5,000.00  | 10,004.00 |
| 04/10/19 | IMPS-927714358075-ANJAN KUMAR SAHU-UTIB-XXXXXXXXXXXX4306-SHOPPING                             | 0000927714358075 | 04/10/19 | 10,000.00 |           | 4.00      |
| 04/10/19 | UPI-ANJAN KUMAR SAHU-8984117373@IKWIK-UT<br>IB0003199-927715282198-NA                         | 0000927715069566 | 04/10/19 |           | 5,000.00  | 5,004.00  |
| 04/10/19 | UPI-ANJAN KUMAR SAHU-8984117373@IKWIK-UT<br>IB0003199-927716555429-NA                         | 0000927716465808 | 04/10/19 |           | 5,000.00  | 10,004.00 |
| 04/10/19 | IMPS-927720694006-ANJAN KUMAR SAHU-HDFC-XXXXXXXXXXXX4306-                                     | 0000927720694006 | 04/10/19 |           | 10,900.00 | 20,904.00 |
| 04/10/19 | IMPS-927722741331-ANJAN KUMAR SAHU-HDFC-XXXXXXXXXXXX4306-                                     | 0000927722741331 | 04/10/19 |           | 4,800.00  | 25,704.00 |
| 04/10/19 | IMPS-927722315540-ANJAN KUMAR SAHU-UTIB-XXXXXXXXXXXX4306-ECPENSES                             | 0000927722315540 | 04/10/19 | 5,000.00  |           | 20,704.00 |
| 05/10/19 | IMPS-927801347643-ANJAN KUMAR SAHU-UTIB-XXXXXXXXXXXX4306-EXPENSES                             | 0000927801347643 | 05/10/19 | 5,004.00  |           | 15,700.00 |
| 05/10/19 | IMPS-927801350611-ANJAN KUMAR SAHU-UTIB-XXXXXXXXXXXX4306-TRAVELING                            | 0000927801350611 | 05/10/19 | 8,000.00  |           | 7,700.00  |
| 05/10/19 | IMPS-927812314756-ANJAN KUMAR SAHU-UTIB-XXXXXXXXXXXX4306-TRAVELING                            | 0000927812314756 | 05/10/19 | 5,000.00  |           | 2,700.00  |
| 05/10/19 | NWD-416021XXXXXX6243-VD121601-BANGALORE                                                       | 0000927812597009 | 05/10/19 | 2,700.00  |           | 0.00      |
| 05/10/19 | IMPS-927813082465-ANJAN-HDFC-XXXXXX7373-<br>IMPS TO ACCOUNT 50100294234492 FOR 89841<br>17373 | 0000927813082465 | 05/10/19 |           | 5,544.00  | 5,544.00  |
| 05/10/19 | EAW-416021XXXXXX6243-CWCW0093-BANGLORE                                                        | 0000000000006731 | 05/10/19 | 5,500.00  |           | 44.00     |
| 05/10/19 | IMPS-927814083560-ANJAN KUMAR SAHU-HDFC-                                                      | 0000927814083560 | 05/10/19 |           | 2,990.00  | 3,034.00  |

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|----------|------------------------------------------|------------------|----------|----------|-----------|-----------|
|          | XXXXXXXXXXXX4306-                        |                  |          |          |           |           |
| 05/10/19 | IMPS-927815495859-5 PAISA CAPITAL LIM-H  | 0000927815495859 | 05/10/19 |          | 1.00      | 3,035.00  |
|          | DFC-XXXXXXXXXXXX0031-FUND TRANSFER       |                  |          |          |           |           |
| 05/10/19 | IMPS-927816025021-APIBANKING-HDFC-XXXXXX | 0000927816025021 | 05/10/19 |          | 1.00      | 3,036.00  |
|          | XXXXXXXX0168-ACCOUNT VALIDATION          |                  |          |          |           |           |
| 05/10/19 | IMPS-927817311920-ANJAN KUMAR SAHU-UTIB- | 0000927817311920 | 05/10/19 | 2,010.00 |           | 1,026.00  |
|          | XXXXXXXXXXXX4306-TRAVELING               |                  |          |          |           |           |
| 06/10/19 | IMPS-927915363500-SHIV SHANKAR TRADERS-I | 0000927915363500 | 06/10/19 | 1,000.00 |           | 26.00     |
|          | CIC-XXXXXXXX1094-SHOPPING                |                  |          |          |           |           |
| 10/10/19 | IMPS-928314346685-ANJAN KUMAR SAHU-UTIB- | 0000928314346685 | 10/10/19 | 20.00    |           | 6.00      |
|          | XXXXXXXXXXXX4306-EXPENSES                |                  |          |          |           |           |
| 14/10/19 | IMPS-928700252651-ANJAN KUMAR SAHU-HDFC- | 0000928700252651 | 14/10/19 |          | 9,000.00  | 9,006.00  |
|          | XXXXXXXXXXXX4306-                        |                  |          |          |           |           |
| 14/10/19 | IMPS-928700383052-SHIV SHANKAR TRADERS-I | 0000928700383052 | 14/10/19 | 3,000.00 |           | 6,006.00  |
|          | CIC-XXXXXXXX1094-ONLINE ORDER            |                  |          |          |           |           |
| 14/10/19 | IMPS-928701385505-SHIV SHANKAR TRADERS-I | 0000928701385505 | 14/10/19 | 5,000.00 |           | 1,006.00  |
|          | CIC-XXXXXXXX1094-ONLINE ORDER            |                  |          |          |           |           |
| 14/10/19 | REV-IMPS-928701385505-SHIV SHANKAR TRADE | 0000928701385505 | 14/10/19 |          | 5,000.00  | 6,006.00  |
|          | RS-ICIC-XXXXXXXX1094-ONLINE ORDER        |                  |          |          |           |           |
| 14/10/19 | IMPS-928701384835-SHIV SHANKAR TRADERS-I | 0000928701384835 | 14/10/19 | 5,000.00 |           | 1,006.00  |
|          | CIC-XXXXXXXX1094-ONLINE ORDER            |                  |          |          |           |           |
| 14/10/19 | REV-IMPS-928701384835-SHIV SHANKAR TRADE | 0000928701384835 | 14/10/19 |          | 5,000.00  | 6,006.00  |
|          | RS-ICIC-XXXXXXXX1094-ONLINE ORDER        |                  |          |          |           |           |
| 14/10/19 | IMPS-928701383513-SHIV SHANKAR TRADERS-I | 0000928701383513 | 14/10/19 | 5,000.00 |           | 1,006.00  |
|          | CIC-XXXXXXXX1094-ONLINE ORDER            |                  |          |          |           |           |
| 14/10/19 | REV-IMPS-928701383513-SHIV SHANKAR TRADE | 0000928701383513 | 14/10/19 |          | 5,000.00  | 6,006.00  |
|          | RS-ICIC-XXXXXXXX1094-ONLINE ORDER        |                  |          |          |           |           |
| 14/10/19 | IMPS-928701385709-ANJAN KUMAR SAHU-UTIB- | 0000928701385709 | 14/10/19 | 6,000.00 |           | 6.00      |
|          | XXXXXXXXXXXX4306-EXPENSES                |                  |          |          |           |           |
| 31/10/19 | QUADRON BUSINE-SLRY OCT 19               | 0000204853200212 | 31/10/19 |          | 31,000.00 | 31,006.00 |
| 31/10/19 | UPI-XXXXXX4306-UTIB0003199-930413411250- | 0000930413421251 | 31/10/19 | 4,000.00 |           | 27,006.00 |
|          | EXPENSES                                 |                  |          |          |           |           |

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|----------|---------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 31/10/19 | UPI-XXXXXX4306-UTIB0003199-930416127100-<br>EXPENSES                            | 0000930416519018 | 31/10/19 | 13,000.00 |           | 14,006.00 |
| 01/11/19 | UPI-XXXXXX4306-UTIB0003199-930501910906-<br>EXPENSES                            | 0000093051082131 | 01/11/19 | 7,000.00  |           | 7,006.00  |
| 01/11/19 | UPI-XXXXXX4306-UTIB0003199-930501933335-<br>PERSONAL                            | 0000093051116347 | 01/11/19 | 5,000.00  |           | 2,006.00  |
| 01/11/19 | UPI-XXXXXX4306-UTIB0003199-930515689779-<br>PERSONAL                            | 0000930515559756 | 01/11/19 | 2,000.00  |           | 6.00      |
| 03/11/19 | IMPS-930718363968-SANDESH DHUME-HDFC-XXX<br>XXXXXXXX3068-PAY                    | 0000930718363968 | 03/11/19 |           | 10,000.00 | 10,006.00 |
| 04/11/19 | POS 416021XXXXXX6243 VINAYAK MOTORS POS<br>DEBIT                                | 0000000000004500 | 04/11/19 | 3,119.00  |           | 6,887.00  |
| 04/11/19 | UPI-XXXXXX4306-UTIB0003199-930819060526-<br>EXPENSES                            | 0000930819808387 | 04/11/19 | 6,887.00  |           | 0.00      |
| 26/11/19 | IMPS-933019870099-ANJAN KUMAR SAHU-HDFC-<br>XXXXXXXXXXXX4306-                   | 0000933019870099 | 26/11/19 |           | 100.00    | 100.00    |
| 26/11/19 | DKZJ7LGF8DVWN7/BHANIXFINANCELIMITED                                             | 0000193302589440 | 26/11/19 | 1.00      |           | 99.00     |
| 26/11/19 | IMPS-933019437850-BHANIX FINANCE AND I-H<br>DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX | 0000933019437850 | 26/11/19 |           | 56,564.00 | 56,663.00 |
| 26/11/19 | IMPS-933020388470-ANJAN KUMAR SAHU-UTIB-<br>XXXXXXXXXXXX4306-SHOPPING           | 0000933020388470 | 26/11/19 | 6,500.00  |           | 50,163.00 |
| 27/11/19 | IMPS-933101331020-ANJAN KUMAR SAHU-UTIB-<br>XXXXXXXXXXXX4306-SHOPPING           | 0000933101331020 | 27/11/19 | 5,000.00  |           | 45,163.00 |
| 27/11/19 | DL5QFPX1M1HLHE/RAZPHELLOBUDDY                                                   | 0000193312753782 | 27/11/19 | 6,525.00  |           | 38,638.00 |
| 27/11/19 | POS 416021XXXXXX6243 KRISHNA ENTERPRI                                           | 0000933020501405 | 27/11/19 | 640.00    |           | 37,998.00 |
| 27/11/19 | RHDF8241940348/BILLDKEARLYSALARY                                                | 0000193312762106 | 27/11/19 | 12,722.00 |           | 25,276.00 |
| 27/11/19 | REV DKZJ7LGF8DVWN7/BHANIXFINANCELIMITED                                         | 0000000000000000 | 27/11/19 |           | 1.00      | 25,277.00 |
| 28/11/19 | IMPS-933201381002-ANJAN KUMAR SAHU-UTIB-<br>XXXXXXXXXXXX4306-ONLINE TRANSFER    | 0000933201381002 | 28/11/19 | 5,000.00  |           | 20,277.00 |
| 28/11/19 | IMPS-933204383640-ANJAN KUMAR SAHU-UTIB-<br>XXXXXXXXXXXX4306-ONLINE             | 0000933204383640 | 28/11/19 | 5,000.00  |           | 15,277.00 |
| 28/11/19 | IMPS-933204383784-ANJAN KUMAR SAHU-UTIB-                                        | 0000933204383784 | 28/11/19 | 10,000.00 |           | 5,277.00  |

### 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:29AAACH2702H1ZW

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 : KASTURBA GANDHI MARG  
 Address : 24/3 HDFC HOUSE,  
 NO. 51 KASTURBA ROAD,  
 KASTURBA ROAD  
 City : BANGALORE 560 001  
 State : KARNATAKA  
 Phone no. : 080-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : ANJAN.SAHU99@GMAIL.COM  
 Cust ID : 131362069  
 Account No : 50100294234492 OTHER  
 A/C Open Date : 17/08/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000009 MICR : 560240002  
 Branch Code : 9 Product Code : 113

MR ANJAN KUMAR SAHU  
 EMBASSY PROPERTY DEVELOPMENT PVT  
 LTD FOUR SEASONS EMBASSY ONE NO 8  
 BELLARY ROAD  
 BANGALORE 560032  
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/09/2019

To : 30/11/2019

### Statement of account

|          |                                                                            |                  |          |           |           |           |
|----------|----------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
|          | XXXXXXXXXXXX4306-ONLINE TRANSFER                                           |                  |          |           |           |           |
| 28/11/19 | IMPS-933205380636-ANJAN KUMAR SAHU-UTIB-XXXXXXXXXXXX4306-ONLINE TRANSFER   | 0000933205380636 | 28/11/19 | 5,277.00  |           | 0.00      |
| 29/11/19 | QUADRON BUSINE-ANJAN                                                       | 0000227310900199 | 29/11/19 |           | 31,910.00 | 31,910.00 |
| 29/11/19 | IMPS-933320376095-S P ORGANIC AGRO FOODS-ICIC-XXXXXXXX0647-ONLINE ORDER    | 0000933320376095 | 29/11/19 | 3,900.00  |           | 28,010.00 |
| 29/11/19 | IMPS-933320381465-S P ORGANIC AGRO FOODS-ICIC-XXXXXXXX0647-ONLINE ORDER    | 0000933320381465 | 29/11/19 | 6,000.00  |           | 22,010.00 |
| 29/11/19 | IMPS-933322343596-ANJAN KUMAR SAHU-UTIB-XXXXXXXXXXXX4306-TRANSFER          | 0000933322343596 | 29/11/19 | 1,000.00  |           | 21,010.00 |
| 29/11/19 | IMPS-933323354720-S P ORGANIC AGRO FOODS-ICIC-XXXXXXXX0647-ONLINE TRANSFER | 0000933323354720 | 29/11/19 | 8,000.00  |           | 13,010.00 |
| 29/11/19 | IMPS-933323359720-ANJAN KUMAR SAHU-UTIB-XXXXXXXXXXXX4306-TRANSFER          | 0000933323359720 | 29/11/19 | 11,000.00 |           | 2,010.00  |
| 30/11/19 | IMPS-933400364538-ANJAN KUMAR SAHU-UTIB-XXXXXXXXXXXX4306-TRANSFER          | 0000933400364538 | 30/11/19 | 2,000.00  |           | 10.00     |

### STATEMENT SUMMARY :-

Opening Balance  
0.00

Dr Count  
62

Cr Count  
31

Debits  
516,779.00

Credits  
516,789.00

Closing Bal  
10.00

Generated On: 03-Dec-2019 13:30

Generated By:  
131362069

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 GSTIN:29AAACH2702H1ZW

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