



MR. SAKESH MISHRA
 MKAN N 201 WARD N12 TEH ITARSI
 INDRA NGR NEW YARD
 ITARSI
 ITARSI 461111
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Account Branch : CHATTARPUR MP
 Address : HDFC BANK LTD
 BUNDELKHAND COMPLEX
 JAWAHAR ROAD
 City : CHATTARPUR 471001
 State : MADHYA PRADESH
 Phone no. : 98936 03333
 OD Limit : 0.00
 Currency : INR
 Email : SAKESH.MISHRA84@GMAIL.COM
 Cust ID : 58154841
 Account No : 50100068354070 OTHER
 A/C Open Date : 02/09/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001770 MICR : 471240001
 Branch Code : 1770 Product Code : 114

Nomination : Registered

From : 01/08/2019

To : 17/12/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/08/19	POS 512967XXXXXX3959 RELIANCE PETRO K PO S DEBIT	0000000000494418	01/08/19	500.00		9,762.16
01/08/19	NWD-512967XXXXXX3959-00383018-HOSHANGABA D	0000921320022005	01/08/19	1,000.00		8,762.16
02/08/19	ZERODHA BROKIN-01082019-KE5743	0000908023194166	02/08/19		7,500.00	16,262.16
02/08/19	ACH C- STERLITE TECHNOLOGIE-3034545	0000007069982214	02/08/19		560.00	16,822.16
02/08/19	UPI-BILLDESKTEZ-BILLDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-921412392955-UPI	0000921412361896	02/08/19	149.00		16,673.16
02/08/19	POS 512967XXXXXX3959 ITC LIMITED, POS DE BIT	0000000000000652	02/08/19	500.00		16,173.16
02/08/19	NWD-512967XXXXXX3959-01264002-REHTI	0000921416028137	02/08/19	2,000.00		14,173.16
02/08/19	NWD-512967XXXXXX3959-00383020-BUDNI	0000921423015139	02/08/19	600.00		13,573.16
03/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-921509116770-REWARDED FOR PAYIN	0000092159109845	03/08/19		4.00	13,577.16
03/08/19	NWD-512967XXXXXX3959-00389007-ITARSI	0000921511027957	03/08/19	500.00		13,077.16
03/08/19	NWD-512967XXXXXX3959-00383020-BUDNI	0000921519025335	03/08/19	10,000.00		3,077.16
04/08/19	NWD-512967XXXXXX3959-00389023-ITARSI	0000921613011498	04/08/19	1,000.00		2,077.16
04/08/19	ATW-512967XXXXXX3959-P3ENBT07-HOSHANGABA D	0000000000004166	05/08/19	500.00		1,577.16
05/08/19	UPI-BILLDESKTEZ-BILLDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-921713463890-UPI	0000921713235020	05/08/19	198.00		1,379.16
05/08/19	NWD-512967XXXXXX3959-54445292-HOSHANGABA D	0000921718021087	05/08/19	1,000.00		379.16
05/08/19	NWD-512967XXXXXX3959-54445292-HOSHANGABA D	0000921718021087	05/08/19	-1,000.00		1,379.16
05/08/19	NWD-512967XXXXXX3959-54445292-HOSHANGABA D	0000921718021276	05/08/19	1,000.00		379.16
05/08/19	NWD-512967XXXXXX3959-54445292-HOSHANGABA D	0000921718021276	05/08/19	-1,000.00		1,379.16
05/08/19	NWD-512967XXXXXX3959-N2693700-HOSHANGABA	0000921719208023	05/08/19	1,000.00		379.16

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:23AAACH2702H1Z8

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



MR. SAKESH MISHRA
 MKAN N 201 WARD N12 TEH ITARSI
 INDRA NGR NEW YARD
 ITARSI
 ITARSI 461111
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHATTARPUR MP
 Address : HDFC BANK LTD
 BUNDELKHAND COMPLEX
 JAWAHAR ROAD
 City : CHATTARPUR 471001
 State : MADHYA PRADESH
 Phone no. : 98936 03333
 OD Limit : 0.00
 Currency : INR
 Email : SAKESH.MISHRA84@GMAIL.COM
 Cust ID : 58154841
 Account No : 50100068354070 OTHER
 A/C Open Date : 02/09/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001770 MICR : 471240001
 Branch Code : 1770 Product Code : 114

From : 01/08/2019

To : 17/12/2019

Statement of account

	D					
06/08/19	UPI-ATUL NAMDEV SO ASHOK-ATUL.NAMDEO1985	0000092187262292	06/08/19		5,000.00	5,379.16
	@OKSBI-UCBA0002359-921807860508-SHEAAR					
06/08/19	ZERODHA BROKIN-05082019-KE5743	0000908056398530	06/08/19		30,000.00	35,379.16
06/08/19	UPI-ZERODHA BROKING	0000921812367256	06/08/19	10,000.00		25,379.16
	LTD-ZERODHABROKING@H					
	DFCBANK-HDFC0000523-921812442462-KITE DE					
	POSIT 15650					
06/08/19	EAW-512967XXXXXX3959-HOBN1305-DHOSHANGAB	0000921809139554	06/08/19	10,000.00		15,379.16
	AD					
06/08/19	UPI-VARSHA AHIRWAR-9644803054@YBL-UBIN05	0000921817866255	06/08/19		3,000.00	18,379.16
	44779-921817101276-PAYMENT FROM PHONE					
07/08/19	17701140000613-TPT-76	0000000303088929	07/08/19	7,600.00		10,779.16
07/08/19	UPI-BILLDESKTEZ-BILLDESK.RELIANCE-JIO-PR	0000921914982380	07/08/19	98.00		10,681.16
	EPAID@ICICI-ICIC0000555-921914782815-UPI					
07/08/19	EAW-512967XXXXXX3959-ITBN1608-HOSHANGABA	0000921910595080	07/08/19	1,000.00		9,681.16
	D					
08/08/19	NWD-512967XXXXXX3959-PBO9004-SEHORE	0000922016360281	08/08/19	1,000.00		8,681.16
08/08/19	UPI-ABHINESH SHUKLA-ABHINESH.SHUKLA2003	0000922017455396	08/08/19		1,200.00	9,881.16
	@YBL-SBIN0000389-922034272097-PAYMENT FR					
	OM PHONE					
08/08/19	ATW-512967XXXXXX3959-P3ENBT07-HOSHANGABA	0000000000004701	08/08/19	1,000.00		8,881.16
	D					
09/08/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9221	0000092218548855	09/08/19	148.00		8,733.16
	32759295-PAYMENT FOR CATEGO					
09/08/19	NWD-512967XXXXXX3959-1FNHSH01-HOSHANGABA	0000922115018902	09/08/19	1,000.00		7,733.16
	D					
09/08/19	NWD-512967XXXXXX3959-1FNHSH01-HOSHANGABA	0000922115018902	09/08/19	-1,000.00		8,733.16
	D					
09/08/19	NWD-512967XXXXXX3959-1FNHSH01-HOSHANGABA	0000922115019403	09/08/19	500.00		8,233.16
	D					
09/08/19	UPI-XXXXXX1107-SBIN0000389-922160802684-	0000922120925495	09/08/19	10.00		8,223.16

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:23AAACH2702H1Z8

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



Account Branch : CHATTARPUR MP
 Address : HDFC BANK LTD
 BUNDELKHAND COMPLEX
 JAWAHAR ROAD
 City : CHATTARPUR 471001
 State : MADHYA PRADESH
 Phone no. : 98936 03333
 OD Limit : 0.00
 Currency : INR
 Email : SAKESH.MISHRA84@GMAIL.COM
 Cust ID : 58154841
 Account No : 50100068354070 OTHER
 A/C Open Date : 02/09/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001770 MICR : 471240001
 Branch Code : 1770 Product Code : 114

MR. SAKESH MISHRA
 MKAN N 201 WARD N12 TEH ITARSI
 INDRA NGR NEW YARD
 ITARSI
 ITARSI 461111
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/08/2019

To : 17/12/2019

Statement of account

	PAYMENT FROM PHONE					
09/08/19	UPI-XXXXXX1107-SBIN0000389-922140898953-	0000922120932569	09/08/19	800.00		7,423.16
	PAYMENT FROM PHONE					
09/08/19	LUUXK74PBNZKJOG2/PAYUREDBUS	0000192216624899	09/08/19	1,200.00		6,223.16
10/08/19	UPI-MANISH YADAV-YADAV.MANISH8885@OKSBI	0000922218021483	10/08/19	3,000.00		3,223.16
	-SBIN0000389-922218938198-UPI					
10/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000922218022939	10/08/19		17.00	3,240.16
	00553-922218698520-UPI					
10/08/19	NWD-512967XXXXXX3959-00383005-HOSHANGABA	0000922219000990	10/08/19	1,500.00		1,740.16
	D					
11/08/19	NWD-512967XXXXXX3959-00389015-ITARSI	0000922311009331	11/08/19	1,000.00		740.16
12/08/19	17701140000613-TPT-200	0000000160210512	12/08/19	200.00		540.16
13/08/19	ACH C- ICICI BANK LTD-IB28904760	0000001289406924	13/08/19		40.00	580.16
13/08/19	NEFT CR-ICIC0000381-NEELAM CATERING-SAKE	0000000071538486	13/08/19		100,000.00	100,580.16
	SH MISHRA-000071538486					
13/08/19	UPI-MANISH YADAV-YADAV.MANISH8885@OKSBI	0000922517994725	13/08/19	20,000.00		80,580.16
	-SBIN0000389-922517150147-UPI					
13/08/19	UPI-MANISH YADAV-YADAV.MANISH8885@OKSBI	0000922517001121	13/08/19	20,000.00		60,580.16
	-SBIN0000389-922517152207-UPI					
13/08/19	UPI-MANISH YADAV-YADAV.MANISH8885@OKSBI	0000922517002646	13/08/19	10,000.00		50,580.16
	-SBIN0000389-922517151597-UPI					
13/08/19	UPI-SAGAR SHARMA-SAGARSHARMAPARCELITARS	0000922517015096	13/08/19	7,000.00		43,580.16
	I@OKHDFCBANK-SBIN0000389-922517161437-UP					
	I					
13/08/19	EAW-512967XXXXXX3959-ITBN1608-HOSHANGABA	0000922516597594	13/08/19	10,000.00		33,580.16
	D					
13/08/19	EAW-512967XXXXXX3959-ITBN1608-HOSHANGABA	0000922516597596	13/08/19	10,000.00		23,580.16
	D					
13/08/19	EAW-512967XXXXXX3959-ITBN1608-HOSHANGABA	0000922516597598	13/08/19	400.00		23,180.16
	D					
14/08/19	UPI-ZERODHA BROKING	0000092269237118	14/08/19	10,000.00		13,180.16
	LTD-ZERODHABROKING@H					

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:23AAACH2702H1Z8

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



Account Branch : CHATTARPUR MP
 Address : HDFC BANK LTD
 BUNDELKHAND COMPLEX
 JAWAHAR ROAD
 City : CHATTARPUR 471001
 State : MADHYA PRADESH
 Phone no. : 98936 03333
 OD Limit : 0.00
 Currency : INR
 Email : SAKESH.MISHRA84@GMAIL.COM
 Cust ID : 58154841
 Account No : 50100068354070 OTHER
 A/C Open Date : 02/09/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001770 MICR : 471240001
 Branch Code : 1770 Product Code : 114

MR. SAKESH MISHRA
 MKAN N 201 WARD N12 TEH ITARSI
 INDRA NGR NEW YARD
 ITARSI
 ITARSI 461111
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/08/2019

To : 17/12/2019

Statement of account

	DFCBANK-HDFC0000523-922609913405-KITE DE POSIT 15657					
14/08/19	NWD-512967XXXXXX3959-00389009-ITARSI	0000922613018671	14/08/19	1,000.00		12,180.16
14/08/19	NWD-512967XXXXXX3959-PBO9004-SEHORE	0000922618360274	14/08/19	1,000.00		11,180.16
14/08/19	NWD-512967XXXXXX3959-PBO9004-SEHORE	0000922618360274	14/08/19	-1,000.00		12,180.16
15/08/19	NWD-512967XXXXXX3959-00389001-ITARSI	0000922708028534	15/08/19	2,500.00		9,680.16
15/08/19	NWD-512967XXXXXX3959-00383020-BUDNI	0000922723031589	16/08/19	400.00		9,280.16
16/08/19	UPI-ATUL NAMDEV SO ASHOK-ATUL.NAMDEO1985 @OKSBI-UCBA0002359-922810877811-UPI	0000922810032963	16/08/19	5,000.00		4,280.16
16/08/19	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H	0000922811451123	16/08/19	2,000.00		2,280.16
	DFCBANK-HDFC0000523-922811205125-KITE DE POSIT 15659					
16/08/19	NWD-512967XXXXXX3959-N6021400-HOSHANGABA D	0000922814172274	16/08/19	1,500.00		780.16
16/08/19	NWD-512967XXXXXX3959-00383015-HOSHANGABA D	0000922819003310	16/08/19	500.00		280.16
17/08/19	UPI-BILLDESKTEZ-BILLDESK.IDEA-PREPAID@IC ICI-ICIC0000555-922911047148-UPI	0000922911089706	17/08/19	199.00		81.16
19/08/19	UPI-YOGENDRA KHODKE-KHODKEYOGENDRA87-2@ OKSBI-SBIN0000383-923112281080-UPI	0000923112393526	19/08/19		500.00	581.16
19/08/19	NWD-512967XXXXXX3959-DOPN0266-HOSHANGABA D	0000923112819686	19/08/19	500.00		81.16
20/08/19	UPI-ABHINESH SHUKLA-ABHINESH.SHUKLA2003 @YBL-SBIN0000389-923220365790-PAYMENT FR OM PHONE	0000923220594641	20/08/19		20.00	101.16
20/08/19	EAW-512967XXXXXX3959-ITBN1608-HOSHANGABA D	0000923215599630	20/08/19	100.00		1.16
21/08/19	UPI-ABHINESH SHUKLA-ABHINESH.SHUKLA2003 @YBL-SBIN0000389-923348621223-PAYMENT FR OM PHONE	0000923312274961	21/08/19		20,000.00	20,001.16

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:23AAACH2702H1Z8

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



Account Branch : CHATTARPUR MP
 Address : HDFC BANK LTD
 BUNDELKHAND COMPLEX
 JAWAHAR ROAD
 City : CHATTARPUR 471001
 State : MADHYA PRADESH
 Phone no. : 98936 03333
 OD Limit : 0.00
 Currency : INR
 Email : SAKESH.MISHRA84@GMAIL.COM
 Cust ID : 58154841
 Account No : 50100068354070 OTHER
 A/C Open Date : 02/09/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001770 MICR : 471240001
 Branch Code : 1770 Product Code : 114

MR. SAKESH MISHRA
 MKAN N 201 WARD N12 TEH ITARSI
 INDRA NGR NEW YARD
 ITARSI
 ITARSI 461111
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/08/2019

To : 17/12/2019

Statement of account

21/08/19	17701140000613-TPT-5000	0000000446295463	21/08/19	5,000.00		15,001.16
21/08/19	17701140000613-TPT-500	0000000446643775	21/08/19	400.00		14,601.16
21/08/19	UPI-ZERODHA BROKING	0000923313500634	21/08/19	2,500.00		12,101.16
	LTD-ZERODHABROKING@H					
	DFCBANK-HDFC0000523-923313602023-KITE DE					
	POSIT 15663					
21/08/19	NWD-512967XXXXXX3959-N2693700-HOSHANGABA	0000923318212701	21/08/19	600.00		11,501.16
	D					
22/08/19	UPI-ZERODHA BROKING	0000923410822279	22/08/19	5,000.00		6,501.16
	LTD-ZERODHABROKING@H					
	DFCBANK-HDFC0000523-923410025685-KITE DE					
	POSIT 15664					
22/08/19	NWD-512967XXXXXX3959-N5021400-HOSHANGABA	0000923412830129	22/08/19	500.00		6,001.16
	D					
22/08/19	NWD-512967XXXXXX3959-SACWM185-BUDNI	0000923416001384	22/08/19	1,000.00		5,001.16
22/08/19	UPI-MANISH YADAV-YADAV.MANISH8885@OKSBI	0000923418022640	22/08/19		5,000.00	10,001.16
	-SBIN0000389-923418232505-UPI					
23/08/19	UPI-ZERODHA BROKING	0000092359748739	23/08/19	10,000.00		1.16
	LTD-ZERODHABROKING@H					
	DFCBANK-HDFC0000523-923509860352-KITE DE					
	POSIT 15665					
23/08/19	UPI-ABHINESH SHUKLA-ABHINESH.SHUKLA2003	0000923511253155	23/08/19		49,000.00	49,001.16
	@YBL-SBIN0000389-923511112250-PAYMENT FR					
	OM PHONE					
23/08/19	UPI-ZERODHA BROKING	0000923512351293	23/08/19	35,000.00		14,001.16
	LTD-ZERODHABROKING@H					
	DFCBANK-HDFC0000523-923512320257-KITE DE					
	POSIT 15665					
23/08/19	NWD-512967XXXXXX3959-00383012-HOSHANGABA	0000923519030068	23/08/19	1,000.00		13,001.16
	D					
24/08/19	UPI-ABHINESH SHUKLA-ABHINESH.SHUKLA2003	0000923612485721	24/08/19	1,000.00		12,001.16
	@OKSBI-SBIN0000389-923612209131-UPI					

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:23AAACH2702H1Z8

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



MR. SAKESH MISHRA
 MKAN N 201 WARD N12 TEH ITARSI
 INDRA NGR NEW YARD
 ITARSI
 ITARSI 461111
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHATTARPUR MP
 Address : HDFC BANK LTD
 BUNDELKHAND COMPLEX
 JAWAHAR ROAD
 City : CHATTARPUR 471001
 State : MADHYA PRADESH
 Phone no. : 98936 03333
 OD Limit : 0.00
 Currency : INR
 Email : SAKESH.MISHRA84@GMAIL.COM
 Cust ID : 58154841
 Account No : 50100068354070 OTHER
 A/C Open Date : 02/09/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001770 MICR : 471240001
 Branch Code : 1770 Product Code : 114

From : 01/08/2019

To : 17/12/2019

Statement of account

24/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000923612483821	24/08/19		8.00	12,009.16
	00553-923612038917-UPI					
24/08/19	NWD-512967XXXXXX3959-FBO8012-HOSHANGABAD	0000923614327196	24/08/19	2,000.00		10,009.16
24/08/19	NWD-512967XXXXXX3959-FBO8012-HOSHANGABAD	0000923614327196	24/08/19	-2,000.00		12,009.16
24/08/19	NWD-512967XXXXXX3959-FBO8012-HOSHANGABAD	0000923614327197	24/08/19	2,000.00		10,009.16
24/08/19	NWD-512967XXXXXX3959-FBO8012-HOSHANGABAD	0000923614327197	24/08/19	-2,000.00		12,009.16
24/08/19	NWD-512967XXXXXX3959-00389002-PIPARIYA	0000923614017603	24/08/19	6,000.00		6,009.16
24/08/19	UPI-AIRTELIN-AIRTELIN@HDFCBANK-HDFC00000	0000923614031362	24/08/19	350.00		5,659.16
	53-923614582869-BHARTIAIRTELLIMITE					
24/08/19	UPI-AIRTELIN-AIRTELIN@HDFCBANK-HDFC00000	0000923614033877	24/08/19	350.00		5,309.16
	53-923614585751-BHARTIAIRTELLIMITE					
24/08/19	UPI-AIRTELIN-AIRTELIN@HDFCBANK-HDFC00000	0000923614035507	24/08/19	350.00		4,959.16
	53-923614589047-BHARTIAIRTELLIMITE					
24/08/19	ATW-512967XXXXXX3959-S1ANBM70-HOSHANGABA	0000000000007499	24/08/19	100.00		4,859.16
	D					
25/08/19	NWD-512967XXXXXX3959-AIT8001-ITARSI	0000923713301496	25/08/19	500.00		4,359.16
26/08/19	ATW-512967XXXXXX3959-S1ANBM70-HOSHANGABA	0000000000007632	26/08/19	400.00		3,959.16
	D					
26/08/19	ATW-512967XXXXXX3959-S1ANBM70-HOSHANGABA	0000000000007632	26/08/19	-400.00		4,359.16
	D					
26/08/19	ATW-512967XXXXXX3959-S1ANBM70-HOSHANGABA	0000000000007633	26/08/19	500.00		3,859.16
	D					
26/08/19	ATW-512967XXXXXX3959-S1ANBM70-HOSHANGABA	0000000000007633	26/08/19	-500.00		4,359.16
	D					
26/08/19	ATW-512967XXXXXX3959-S1ANBM70-HOSHANGABA	0000000000007634	26/08/19	500.00		3,859.16
	D					
26/08/19	ATW-512967XXXXXX3959-S1ANBM70-HOSHANGABA	0000000000007637	26/08/19	200.00		3,659.16
	D					
26/08/19	ATW-512967XXXXXX3959-S1ANBM70-HOSHANGABA	0000000000007638	26/08/19	200.00		3,459.16
	D					
27/08/19	ZERODHA BROKIN-26082019-KE5743	0000908264434842	27/08/19		20,000.00	23,459.16
27/08/19	UPI-ZERODHA BROKING	0000092399291597	27/08/19	10,000.00		13,459.16

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:23AAACH2702H1Z8

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

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



MR. SAKESH MISHRA
 MKAN N 201 WARD N12 TEH ITARSI
 INDRA NGR NEW YARD
 ITARSI
 ITARSI 461111
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHATTARPUR MP
 Address : HDFC BANK LTD
 BUNDELKHAND COMPLEX
 JAWAHAR ROAD
 City : CHATTARPUR 471001
 State : MADHYA PRADESH
 Phone no. : 98936 03333
 OD Limit : 0.00
 Currency : INR
 Email : SAKESH.MISHRA84@GMAIL.COM
 Cust ID : 58154841
 Account No : 50100068354070 OTHER
 A/C Open Date : 02/09/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001770 MICR : 471240001
 Branch Code : 1770 Product Code : 114

From : 01/08/2019

To : 17/12/2019

Statement of account

	LTD-ZERODHABROKING@H				
	DFCBANK-HDFC0000523-923909798819-KITE DE				
	POSIT 96779				
27/08/19	NWD-512967XXXXXX3959-PBO9004-SEHORE	0000923911360272	27/08/19	500.00	12,959.16
27/08/19	NWD-512967XXXXXX3959-PBO9004-SEHORE	0000923911360272	27/08/19	-500.00	13,459.16
27/08/19	NWD-512967XXXXXX3959-PBO9004-SEHORE	0000923911360273	27/08/19	500.00	12,959.16
27/08/19	NWD-512967XXXXXX3959-PBO9004-SEHORE	0000923911360273	27/08/19	-500.00	13,459.16
27/08/19	NWD-512967XXXXXX3959-PBO9004-SEHORE	0000923911360274	27/08/19	1,000.00	12,459.16
27/08/19	ATW-512967XXXXXX3959-S1ANBM70-HOSHANGABA	0000000000007668	27/08/19	200.00	12,259.16
	D				
27/08/19	UPI-ABHINESH SHUKLA-ABHINESH.SHUKLA2003	0000923918659618	27/08/19	1,000.00	11,259.16
	@OKSBI-SBIN0000389-923918497319-UPI				
27/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000923918661686	27/08/19	16.00	11,275.16
	00553-923918229021-UPI				
27/08/19	UPI-MANISH YADAV-YADAV.MANISH8885@OKSBI	0000923921587578	27/08/19	20,000.00	31,275.16
	-SBIN0000389-923921614548-UPI				
27/08/19	UPI-MANISH YADAV-YADAV.MANISH8885@OKSBI	0000923921592740	27/08/19	20,000.00	51,275.16
	-SBIN0000389-923921621468-UPI				
27/08/19	UPI-MANISH YADAV-YADAV.MANISH8885@OKSBI	0000923923826305	27/08/19	20,000.00	71,275.16
	-SBIN0000389-923923808731-UPI				
27/08/19	UPI-MANISH YADAV-YADAV.MANISH8885@OKSBI	0000923923827846	27/08/19	10,000.00	81,275.16
	-SBIN0000389-923923809260-UPI				
28/08/19	UPI-ZERODHA BROKING	0000924012197266	28/08/19	20,000.00	61,275.16
	LTD-ZERODHABROKING@H				
	DFCBANK-HDFC0000523-924012299908-KITE DE				
	POSIT 85829				
28/08/19	UPI-ZERODHA BROKING	0000924012205756	28/08/19	10,000.00	51,275.16
	LTD-ZERODHABROKING@H				
	DFCBANK-HDFC0000523-924012306460-KITE DE				
	POSIT 18623				
28/08/19	UPI-PRAVEEN KUMAR SAINI-PRAVEENSAINI259@	0000924013360213	28/08/19	3,000.00	48,275.16
	OKHDFCBANK-HDFC0000159-924013416370-UPI				

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:23AAACH2702H1Z8

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

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



MR. SAKESH MISHRA
 MKAN N 201 WARD N12 TEH ITARSI
 INDRA NGR NEW YARD
 ITARSI
 ITARSI 461111
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHATTARPUR MP
 Address : HDFC BANK LTD
 BUNDELKHAND COMPLEX
 JAWAHAR ROAD
 City : CHATTARPUR 471001
 State : MADHYA PRADESH
 Phone no. : 98936 03333
 OD Limit : 0.00
 Currency : INR
 Email : SAKESH.MISHRA84@GMAIL.COM
 Cust ID : 58154841
 Account No : 50100068354070 OTHER
 A/C Open Date : 02/09/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001770 MICR : 471240001
 Branch Code : 1770 Product Code : 114

From : 01/08/2019

To : 17/12/2019

Statement of account

28/08/19	UPI-PRAVEEN KUMAR SAINI-PRAVEENSAINI259@OKHDFCBANK-HDFC0000159-924019638952-UPI	0000924019084511	28/08/19	500.00		47,775.16
28/08/19	NWD-512967XXXXXX3959-00383002-HOSHANGABA D	0000924022031542	28/08/19	5,000.00		42,775.16
29/08/19	NEFT CR-CITI0100000-NCR CORPORATION INDI A PVT LTD-SAKESH MISHRA-CITIN19022551235	CITIN19022551235	29/08/19		17,068.00	59,843.16
30/08/19	UPI-ZERODHA BROKING LTD-ZERODHABROKING@HDFCBANK-HDFC0000523-924209499227-KITE DE POSIT 76499	0000092429884622	30/08/19	20,000.00		39,843.16
30/08/19	NWD-512967XXXXXX3959-00383013-HOSHANGABA D	0000924213016676	30/08/19	400.00		39,443.16
31/08/19	NWD-512967XXXXXX3959-AIT8001-ITARSI	0000924311301540	31/08/19	10,000.00		29,443.16
31/08/19	UPI-PRAVEEN KUMAR SAINI-PRAVEENSAINI259@OKHDFCBANK-HDFC0000159-924313679431-UDHARI	0000924313102978	31/08/19		500.00	29,943.16
31/08/19	EAW-512967XXXXXX3959-CPCN4621-SEHORE	0000000000002241	31/08/19	1,000.00		28,943.16
31/08/19	UPI-YOGENDRA KHODKE-KHODKEYOGENDRA87-1@OKSBI-IBKL0001290-924317527462-UPI	0000924317366318	31/08/19	1,000.00		27,943.16
01/09/19	POS 512967XXXXXX3959 R D GOPICHAND POS D EBIT	0000000000001248	01/09/19	500.00		27,443.16
01/09/19	NWD-512967XXXXXX3959-1FNHSH01-HOSHANGABA D	0000924415003074	01/09/19	2,000.00		25,443.16
01/09/19	NWD-512967XXXXXX3959-00389004-ITARSI	0000924421026875	02/09/19	1,800.00		23,643.16
02/09/19	UPI-BILLDESKTEZ-BILLDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-924518167827-UPI	0000924518246852	02/09/19	149.00		23,494.16
02/09/19	NWD-512967XXXXXX3959-00389012-ITARSI	0000924519030743	02/09/19	2,000.00		21,494.16
02/09/19	UPI-PRAVEEN KUMAR SAINI-PRAVEENSAINI259@OKHDFCBANK-HDFC0000159-924520721571-UDHARI	0000924520075524	02/09/19		300.00	21,794.16
03/09/19	POS REF 512967*****3959-09/03 R D GOPIC	0000000000000000	03/09/19		3.75	21,797.91

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:23AAACH2702H1Z8

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

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



MR. SAKESH MISHRA
 MKAN N 201 WARD N12 TEH ITARSI
 INDRA NGR NEW YARD
 ITARSI
 ITARSI 461111
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

Account Branch : CHATTARPUR MP
 Address : HDFC BANK LTD
 BUNDELKHAND COMPLEX
 JAWAHAR ROAD
 City : CHATTARPUR 471001
 State : MADHYA PRADESH
 Phone no. : 98936 03333
 OD Limit : 0.00
 Currency : INR
 Email : SAKESH.MISHRA84@GMAIL.COM
 Cust ID : 58154841
 Account No : 50100068354070 OTHER
 A/C Open Date : 02/09/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001770 MICR : 471240001
 Branch Code : 1770 Product Code : 114

From : 01/08/2019

To : 17/12/2019

Statement of account

03/09/19	NWD-512967XXXXXX3959-23671844-HOSHANGABA D	0000924614025479	03/09/19	500.00		21,297.91
03/09/19	NWD-512967XXXXXX3959-23671844-HOSHANGABA D	0000924614025566	03/09/19	300.00		20,997.91
03/09/19	NWD-512967XXXXXX3959-23671844-HOSHANGABA D	0000924614025647	03/09/19	200.00		20,797.91
04/09/19	ZERODHA BROKIN-03092019-KE5743	0000909033723137	04/09/19		4,000.00	24,797.91
04/09/19	NWD-512967XXXXXX3959-00389025-ITARSI	0000924710026413	04/09/19	1,500.00		23,297.91
04/09/19	NWD-512967XXXXXX3959-00389012-ITARSI	0000924711024059	04/09/19	200.00		23,097.91
04/09/19	1567583868197639/ZERODHA	0000192477085780	04/09/19	5,000.00		18,097.91
04/09/19	NWD-512967XXXXXX3959-NA200900-HOSHANGABA D	0000924713244097	04/09/19	500.00		17,597.91
05/09/19	17701140000613-TPT-8000	0000000208513505	05/09/19	8,000.00		9,597.91
05/09/19	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-924812753453-UPI	0000924812907924	05/09/19	98.00		9,499.91
05/09/19	NWD-512967XXXXXX3959-AHO8001-HOSHANGABAD	0000924818287222	05/09/19	1,000.00		8,499.91
05/09/19	NWD-512967XXXXXX3959-AHO8001-HOSHANGABAD	0000924818287222	05/09/19	-1,000.00		9,499.91
05/09/19	NWD-512967XXXXXX3959-AHO8001-HOSHANGABAD	0000924818287223	05/09/19	1,000.00		8,499.91
06/09/19	NWD-512967XXXXXX3959-PBO9004-SEHORE	0000924914360284	06/09/19	500.00		7,999.91
06/09/19	ATW-512967XXXXXX3959-P3ENBT07-HOSHANGABA D	00000000000008581	06/09/19	1,000.00		6,999.91
08/09/19	NWD-512967XXXXXX3959-D2323000-HOSHANGABA D	0000925113186304	08/09/19	800.00		6,199.91
09/09/19	NWD-512967XXXXXX3959-SCDN2078-2078	0000925218005189	09/09/19	1,000.00		5,199.91
10/09/19	NWD-512967XXXXXX3959-00389012-ITARSI	0000925313025617	10/09/19	1,500.00		3,699.91
10/09/19	UPI-ABHINESH SHUKLA-ABHINESH.SHUKLA2003@ YBL-HDFC0000773-925351930639-PAYMENT FRO M PHONE	0000925317703400	10/09/19		200.00	3,899.91
10/09/19	ATW-512967XXXXXX3959-P3ENBT07-HOSHANGABA D	00000000000009574	10/09/19	1,000.00		2,899.91
11/09/19	NWD-512967XXXXXX3959-00383024-HOSHANGABA D	0000925422002899	11/09/19	1,500.00		1,399.91

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:23AAACH2702H1Z8

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



MR. SAKESH MISHRA
 MKAN N 201 WARD N12 TEH ITARSI
 INDRA NGR NEW YARD
 ITARSI
 ITARSI 461111
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHATTARPUR MP
 Address : HDFC BANK LTD
 BUNDELKHAND COMPLEX
 JAWAHAR ROAD
 City : CHATTARPUR 471001
 State : MADHYA PRADESH
 Phone no. : 98936 03333
 OD Limit : 0.00
 Currency : INR
 Email : SAKESH.MISHRA84@GMAIL.COM
 Cust ID : 58154841
 Account No : 50100068354070 OTHER
 A/C Open Date : 02/09/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001770 MICR : 471240001
 Branch Code : 1770 Product Code : 114

From : 01/08/2019

To : 17/12/2019

Statement of account

12/09/19	UPI-ABHINESH SHUKLA-ABHINESH.SHUKLA2003@OKHDFCBANK-HDFC0000773-925513959486-UPI	0000925513153033	12/09/19		500.00	1,899.91
13/09/19	UPI-SAGAR SHARMA-SAGARSHARMAPARCELITARS I@OKHDFCBANK-SBIN0000389-925612790237-UP I	0000925612167945	13/09/19	700.00		1,199.91
13/09/19	NWD-512967XXXXXX3959-23671844-HOSHANGABA D	0000925619003866	13/09/19	1,000.00		199.91
24/09/19	ZERODHA BROKIN-23092019-KE5743	0000909232559645	24/09/19		35,000.00	35,199.91
24/09/19	UPI-ABHINESH SHUKLA-ABHINESH.SHUKLA2003 @OKSBI-SBIN0000389-926710481155-GOLU LIG HT WALE KO	0000926710816335	24/09/19	5,000.00		30,199.91
24/09/19	17701140000613-TPT-5500	0000000113104062	24/09/19	5,500.00		24,699.91
24/09/19	NWD-512967XXXXXX3959-N5021400-HOSHANGABA D	0000926711844613	24/09/19	10,000.00		14,699.91
24/09/19	NWD-512967XXXXXX3959-N5021400-HOSHANGABA D	0000926711844613	24/09/19	-10,000.00		24,699.91
24/09/19	NWD-512967XXXXXX3959-D7021400-HOSHANGABA D	0000926711249246	24/09/19	10,000.00		14,699.91
24/09/19	NWD-512967XXXXXX3959-00389022-BETUL	0000926714021955	24/09/19	500.00		14,199.91
24/09/19	IB BILLPAY DR-HDFCPE-545964XXXXXX1273	IB24165442329649	24/09/19	2,643.00		11,556.91
24/09/19	UPI-BILLDESKTEZ-BILLDESK.IDEA-PREPAID@IC ICI-ICIC0000555-926717009795-UPI	0000926717855596	24/09/19	199.00		11,357.91
24/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-926717690513-UPI	0000926717867729	24/09/19		5.00	11,362.91
24/09/19	UPI-ABHINESH SHUKLA-ABHINESH.SHUKLA2003 @OKSBI-SBIN0000389-926719370504-UPI	0000926719340959	24/09/19	5,000.00		6,362.91
25/09/19	ZERODHA BROKIN-24092019-KE5743	0000909243825760	25/09/19		1,000.00	7,362.91
25/09/19	UPI-ABHINESH SHUKLA-ABHINESH.SHUKLA2003 @OKSBI-SBIN0000389-926815808132-UPI	0000926815747653	25/09/19	5,000.00		2,362.91
25/09/19	NWD-512967XXXXXX3959-54445292-HOSHANGABA D	0000926821008343	25/09/19	1,000.00		1,362.91
26/09/19	NWD-512967XXXXXX3959-IOBD7022-HOSHANGABA	0000926919055535	26/09/19	800.00		562.91

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:23AAACH2702H1Z8

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



MR. SAKESH MISHRA
 MKAN N 201 WARD N12 TEH ITARSI
 INDRA NGR NEW YARD
 ITARSI
 ITARSI 461111
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHATTARPUR MP
 Address : HDFC BANK LTD
 BUNDELKHAND COMPLEX
 JAWAHAR ROAD
 City : CHATTARPUR 471001
 State : MADHYA PRADESH
 Phone no. : 98936 03333
 OD Limit : 0.00
 Currency : INR
 Email : SAKESH.MISHRA84@GMAIL.COM
 Cust ID : 58154841
 Account No : 50100068354070 OTHER
 A/C Open Date : 02/09/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001770 MICR : 471240001
 Branch Code : 1770 Product Code : 114

From : 01/08/2019

To : 17/12/2019

Statement of account

	D					
27/09/19	NEFT CR-CITI0100000-NCR CORPORATION INDI A PVT LTD-SAKESH MISHRA-CITIN19037176030	CITIN19037176030	27/09/19		40,073.00	40,635.91
27/09/19	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-927009311912-KITE DE POSIT 10382	0000092709421773	27/09/19	8,000.00		32,635.91
27/09/19	NWD-512967XXXXXX3959-SPCND421-GUNAURA	0000927017008804	27/09/19	1,000.00		31,635.91
27/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-927019515952-UPI	0000927019476501	27/09/19		18.00	31,653.91
27/09/19	ATW-512967XXXXXX3959-P3ENBT07-HOSHANGABA D	0000000000002348	27/09/19	10,000.00		21,653.91
28/09/19	POS 512967XXXXXX3959 ITC LIMITED. POS DE BIT	0000000000000362	28/09/19	500.00		21,153.91
28/09/19	NWD-512967XXXXXX3959-CBO9011-SEHORE	0000927116312123	28/09/19	1,000.00		20,153.91
28/09/19	NWD-512967XXXXXX3959-CBO9011-SEHORE	0000927116312123	28/09/19	-1,000.00		21,153.91
28/09/19	NWD-512967XXXXXX3959-CBO9011-SEHORE	0000927116312124	28/09/19	1,000.00		20,153.91
28/09/19	17701140000613-TPT-500	0000000265423073	28/09/19	500.00		19,653.91
28/09/19	NWD-512967XXXXXX3959-00383007-HOSHANGABA D	0000927122030674	28/09/19	800.00		18,853.91
29/09/19	NWD-512967XXXXXX3959-00389012-ITARSI	0000927214009160	29/09/19	500.00		18,353.91
29/09/19	NWD-512967XXXXXX3959-SCDN2078-2078	0000927219009512	29/09/19	1,000.00		17,353.91
30/09/19	LQQH47UNAZ72LP6W/PAYUAIRTELINMONEY	0000192738842244	30/09/19	145.00		17,208.91
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		95.00	17,303.91
01/10/19	UPI-BILLDESKTEZ-BILLDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-927412743068-UPI	0000927412658939	01/10/19	149.00		17,154.91
01/10/19	NWD-512967XXXXXX3959-N6021400-HOSHANGABA D	0000927415176744	01/10/19	1,000.00		16,154.91
02/10/19	NWD-512967XXXXXX3959-D7021400-HOSHANGABA D	0000927511252448	02/10/19	1,000.00		15,154.91
02/10/19	NWD-512967XXXXXX3959-00383020-BUDNI	0000927520012338	02/10/19	1,000.00		14,154.91
03/10/19	POS 512967XXXXXX3959 RELIANCE PETRO K PO	0000000000285646	03/10/19	500.00		13,654.91

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:23AAACH2702H1Z8

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



MR. SAKESH MISHRA
 MKAN N 201 WARD N12 TEH ITARSI
 INDRA NGR NEW YARD
 ITARSI
 ITARSI 461111
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHATTARPUR MP
 Address : HDFC BANK LTD
 BUNDELKHAND COMPLEX
 JAWAHAR ROAD
 City : CHATTARPUR 471001
 State : MADHYA PRADESH
 Phone no. : 98936 03333
 OD Limit : 0.00
 Currency : INR
 Email : SAKESH.MISHRA84@GMAIL.COM
 Cust ID : 58154841
 Account No : 50100068354070 OTHER
 A/C Open Date : 02/09/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001770 MICR : 471240001
 Branch Code : 1770 Product Code : 114

From : 01/08/2019

To : 17/12/2019

Statement of account

	S DEBIT					
03/10/19	UPI-ZERODHA BROKING	0000092769994829	03/10/19	4,000.00		9,654.91
	LTD-ZERODHABROKING@H					
	DFCBANK-HDFC0000523-927609637909-KITE DE					
	POSIT 68679					
03/10/19	ATW-512967XXXXXX3959-P3ENBT07-HOSHANGABA	0000000000003039	03/10/19	1,000.00		8,654.91
	D					
04/10/19	UPI-ZERODHA BROKING	0000927711817421	04/10/19	1,500.00		7,154.91
	LTD-ZERODHABROKING@H					
	DFCBANK-HDFC0000523-927711414818-KITE DE					
	POSIT 81210					
04/10/19	NWD-512967XXXXXX3959-00389010-ITARSI	0000927714007466	04/10/19	800.00		6,354.91
04/10/19	UPI-BILDESKEZ-BILDESKEZ.RELIANCE-JIO-PR	0000927715224594	04/10/19	98.00		6,256.91
	EPAID@ICICI-ICIC0000555-927715388178-UPI					
04/10/19	ATW-512967XXXXXX3959-P3ENBT07-HOSHANGABA	0000000000003259	04/10/19	1,000.00		5,256.91
	D					
05/10/19	UPI-ASHOK VISHWAKARMA-VASHOK017@OKICICI-	0000927812127428	05/10/19	400.00		4,856.91
	CNRB0000000-927812744652-UPI					
05/10/19	NWD-512967XXXXXX3959-N2693700-HOSHANGABA	0000927813223929	05/10/19	600.00		4,256.91
	D					
05/10/19	NWD-512967XXXXXX3959-DOPN0266-HOSHANGABA	0000927817895422	05/10/19	500.00		3,756.91
	D					
06/10/19	NWD-512967XXXXXX3959-00389023-ITARSI	0000927912010589	06/10/19	1,500.00		2,256.91
07/10/19	UPI-ZERODHA BROKING	0000092809686383	07/10/19	1,000.00		1,256.91
	LTD-ZERODHABROKING@H					
	DFCBANK-HDFC0000523-928009371057-KITE DE					
	POSIT 96128					
07/10/19	UPI-ABHINESH SHUKLA-ABHINESH.SHUKLA2003@	0000928015676281	07/10/19		15,000.00	16,256.91
	OKHDFCBANK-HDFC0000773-928015778328-UPI					
07/10/19	UPI-MANISH YADAV-YADAV.MANISH8885@OKSBI	0000928016065853	07/10/19	10,000.00		6,256.91
	-SBIN0000389-928016051294-UPI					
07/10/19	UPI-MANISH YADAV-YADAV.MANISH8885@OKSBI	0000928016069289	07/10/19	5,000.00		1,256.91

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:23AAACH2702H1Z8

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

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



MR. SAKESH MISHRA
 MKAN N 201 WARD N12 TEH ITARSI
 INDRA NGR NEW YARD
 ITARSI
 ITARSI 461111
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Account Branch : CHATTARPUR MP
 Address : HDFC BANK LTD
 BUNDELKHAND COMPLEX
 JAWAHAR ROAD
 City : CHATTARPUR 471001
 State : MADHYA PRADESH
 Phone no. : 98936 03333
 OD Limit : 0.00
 Currency : INR
 Email : SAKESH.MISHRA84@GMAIL.COM
 Cust ID : 58154841
 Account No : 50100068354070 OTHER
 A/C Open Date : 02/09/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001770 MICR : 471240001
 Branch Code : 1770 Product Code : 114

Nomination : Registered

From : 01/08/2019

To : 17/12/2019

Statement of account

	-SBIN000389-928016053642-UPI					
07/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000928016070406	07/10/19		13.00	1,269.91
	00553-928016509906-UPI					
08/10/19	NWD-512967XXXXXX3959-00383015-HOSHANGABA	0000928118021292	08/10/19	500.00		769.91
	D					
09/10/19	IMPS-928211971609-ONE MOBIKWIK-HDFC-XXXX	0000928211971609	09/10/19		3,350.00	4,119.91
	XX4700-REMARKS					
09/10/19	UPI-ZERODHA BROKING	0000928212186976	09/10/19	600.00		3,519.91
	LTD-ZERODHABROKING@H					
	DFCBANK-HDFC0000523-928212812770-KITE DE					
	POSIT 79763					
09/10/19	POS 512967XXXXXX3959 R D SANTULAL POS DE	0000000000003133	09/10/19	500.00		3,019.91
	BIT					
09/10/19	UPI-ABHINESH SHUKLA-ABHINESH.SHUKLA2003@	0000928218400236	09/10/19	1,000.00		2,019.91
	OKHDFCBANK-HDFC0000773-928218459104-UPI					
10/10/19	UPI-ZERODHA BROKING	0000928310965594	10/10/19	1,000.00		1,019.91
	LTD-ZERODHABROKING@H					
	DFCBANK-HDFC0000523-928310285158-KITE DE					
	POSIT 38045					
10/10/19	NWD-512967XXXXXX3959-00389010-ITARSI	0000928318005213	10/10/19	800.00		219.91
10/10/19	UPI-YOGESHKUMAR SUBHASH -9890446031@YBL-	0000928321062656	10/10/19		10,000.00	10,219.91
	SBIN0011449-928363086081-PAYMENT FROM PH					
	ONE					
11/10/19	UPI-ZERODHA BROKING	0000092849189157	11/10/19	2,000.00		8,219.91
	LTD-ZERODHABROKING@H					
	DFCBANK-HDFC0000523-928409194983-KITE DE					
	POSIT 40622					
11/10/19	NWD-512967XXXXXX3959-N6021400-HOSHANGABA	0000928411178003	11/10/19	2,000.00		6,219.91
	D					
11/10/19	POS REF 512967*****3959-10/11 R D SANTU	0000000000000000	11/10/19		3.75	6,223.66
12/10/19	POS 512967XXXXXX3959 BALAJI SALES AND PO	0000000000186139	12/10/19	700.00		5,523.66
	S DEBIT					

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:23AAACH2702H1Z8

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



MR. SAKESH MISHRA
 MKAN N 201 WARD N12 TEH ITARSI
 INDRA NGR NEW YARD
 ITARSI
 ITARSI 461111
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHATTARPUR MP
 Address : HDFC BANK LTD
 BUNDELKHAND COMPLEX
 JAWAHAR ROAD
 City : CHATTARPUR 471001
 State : MADHYA PRADESH
 Phone no. : 98936 03333
 OD Limit : 0.00
 Currency : INR
 Email : SAKESH.MISHRA84@GMAIL.COM
 Cust ID : 58154841
 Account No : 50100068354070 OTHER
 A/C Open Date : 02/09/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001770 MICR : 471240001
 Branch Code : 1770 Product Code : 114

From : 01/08/2019

To : 17/12/2019

Statement of account

13/10/19	NWD-512967XXXXXX3959-N5021400-HOSHANGABA D	0000928608853113	13/10/19	800.00		4,723.66
13/10/19	POS 512967XXXXXX3959 AMAR RADIYOS POS DE BIT	0000000000001515	13/10/19	1,100.00		3,623.66
13/10/19	NWD-512967XXXXXX3959-00389016-ITARSI	0000928621020306	14/10/19	500.00		3,123.66
14/10/19	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-928711785804-KITE DE POSIT 71365	0000928711031408	14/10/19	1,000.00		2,123.66
14/10/19	UPI-ABHINESH SHUKLA-ABHINESH.SHUKLA2003@ OKHDFCBANK-HDFC0000773-928714582162-UPI	0000928714995766	14/10/19		12,000.00	14,123.66
14/10/19	UPI-SAGAR SHARMA-SAGARSHARMAPARCELITARS I@OKHDFCBANK-SBIN0000389-928714644708-UP I	0000928714078495	14/10/19	10,000.00		4,123.66
14/10/19	NWD-512967XXXXXX3959-MC044901-HOSHANGABA D	0000928718005357	14/10/19	1,000.00		3,123.66
15/10/19	NWD-512967XXXXXX3959-MC044901-HOSHANGABA D	0000928814017328	15/10/19	1,000.00		2,123.66
16/10/19	UPI-PHONEPE-EURONET@YBL-YESBOYBLUPI-9289 09255632-PAYMENT FOR CATEGO	0000092899317827	16/10/19	35.00		2,088.66
16/10/19	NWD-512967XXXXXX3959-00389021-ITARSI	0000928916014679	16/10/19	800.00		1,288.66
16/10/19	NWD-512967XXXXXX3959-00389025-ITARSI	0000928921020477	16/10/19	500.00		788.66
17/10/19	NWD-512967XXXXXX3959-SCDN2078-2078	0000929013004703	17/10/19	200.00		588.66
17/10/19	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-929014098069-KITE DE POSIT 52785	0000929014290445	17/10/19	300.00		288.66
17/10/19	101910032800577/CITRUSAIRTEL	0000192901964737	17/10/19	35.00		253.66
17/10/19	UPI-YOGENDRA KHODKE-KHODKEYOGENDRA87-1@O KSBI-IBKL0001290-929020707272-UPI	0000929020072231	17/10/19		500.00	753.66
18/10/19	UPI-ABHINESH SHUKLA-ABHINESH.SHUKLA2003	0000092919764572	18/10/19		3,000.00	3,753.66

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:23AAACH2702H1Z8

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

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



MR. SAKESH MISHRA
 MKAN N 201 WARD N12 TEH ITARSI
 INDRA NGR NEW YARD
 ITARSI
 ITARSI 461111
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHATTARPUR MP
 Address : HDFC BANK LTD
 BUNDELKHAND COMPLEX
 JAWAHAR ROAD
 City : CHATTARPUR 471001
 State : MADHYA PRADESH
 Phone no. : 98936 03333
 OD Limit : 0.00
 Currency : INR
 Email : SAKESH.MISHRA84@GMAIL.COM
 Cust ID : 58154841
 Account No : 50100068354070 OTHER
 A/C Open Date : 02/09/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001770 MICR : 471240001
 Branch Code : 1770 Product Code : 114

From : 01/08/2019

To : 17/12/2019

Statement of account

	@OKSBI-SBIN0000389-929109102933-UPI					
18/10/19	NWD-512967XXXXXX3959-00389023-ITARSI	0000929111022277	18/10/19	3,000.00		753.66
19/10/19	NWD-512967XXXXXX3959-00389011-ITARSI	0000929210029637	19/10/19	400.00		353.66
19/10/19	UPI-NITESH SAHU-NITESHSAHU0781@OKSBI-SB IN0000389-929213787594-NITESH TO SAKESH	0000929213866715	19/10/19		10,000.00	10,353.66
19/10/19	NWD-512967XXXXXX3959-00389007-ITARSI	0000929214010343	19/10/19	10,000.00		353.66
19/10/19	EAW-512967XXXXXX3959-ITBN1608-HOSHANGABA D	0000929209614874	19/10/19	300.00		53.66
20/10/19	UPI-ABHINESH SHUKLA-ABHINESH.SHUKLA2003 @YBL-SBIN0000389-929364887221-PAYMENT FR OM PHONE	0000929316807160	20/10/19		360.00	413.66
20/10/19	ATW-512967XXXXXX3959-P3ENBT07-HOSHANGABA D	00000000000005500	20/10/19	400.00		13.66
20/10/19	UPI-MAYANK DUBEY-MAYANK.DABUR30@OKHDFCBA NK-HDFC0000910-929319332015-P	0000929319750569	20/10/19		500.00	513.66
20/10/19	NWD-512967XXXXXX3959-00389021-ITARSI	0000929320029875	20/10/19	400.00		113.66
21/10/19	UPI-ABHINESH SHUKLA-ABHINESH.SHUKLA2003@ YBL-HDFC0000773-929454091742-PAYMENT FRO M PHONE	0000929418708165	21/10/19		5,000.00	5,113.66
21/10/19	UPI-ABHINESH SHUKLA-ABHINESH.SHUKLA2003@ YBL-HDFC0000773-929454176448-PAYMENT FRO M PHONE	0000929418923025	21/10/19		300.00	5,413.66
21/10/19	NWD-512967XXXXXX3959-NA1469F1-HOSHANGABA D	0000929419735885	21/10/19	5,300.00		113.66
21/10/19	EAW-512967XXXXXX3959-ITBN1608-HOSHANGABA D	0000929416615512	21/10/19	100.00		13.66
22/10/19	UPI-LALIT KUMAR DAS-7974025384@YBL-IBKL0 000030-929538510707-PAYMENT FROM PHONE	0000929519328265	22/10/19		20,000.00	20,013.66
22/10/19	101910032966932/CITRUSAIRTEL	0000192955724465	22/10/19	350.00		19,663.66
22/10/19	101910032968705/CITRUSAIRTEL	0000192955766005	22/10/19	350.00		19,313.66
22/10/19	101910032968806/CITRUSAIRTEL	0000192955765470	22/10/19	350.00		18,963.66

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:23AAACH2702H1Z8

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



MR. SAKESH MISHRA
 MKAN N 201 WARD N12 TEH ITARSI
 INDRA NGR NEW YARD
 ITARSI
 ITARSI 461111
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHATTARPUR MP
 Address : HDFC BANK LTD
 BUNDELKHAND COMPLEX
 JAWAHAR ROAD
 City : CHATTARPUR 471001
 State : MADHYA PRADESH
 Phone no. : 98936 03333
 OD Limit : 0.00
 Currency : INR
 Email : SAKESH.MISHRA84@GMAIL.COM
 Cust ID : 58154841
 Account No : 50100068354070 OTHER
 A/C Open Date : 02/09/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001770 MICR : 471240001
 Branch Code : 1770 Product Code : 114

From : 01/08/2019

To : 17/12/2019

Statement of account

22/10/19	UPI-BILDESKEZ-BILDESKE.AIRTEL-POSTPAID @ICICI-ICIC0000555-929520959786-UPI	0000929520914488	22/10/19	300.00		18,663.66
23/10/19	NWD-512967XXXXXX3959-00389001-ITARSI	0000929609022416	23/10/19	300.00		18,363.66
23/10/19	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-929609174326-KITE DE POSIT 67976	0000092969443712	23/10/19	5,000.00		13,363.66
23/10/19	NWD-512967XXXXXX3959-AIT8001-ITARSI	0000929609301504	23/10/19	500.00		12,863.66
23/10/19	UPI-BILDESKEZ-BILDESKE.IDEA-PREPAID@IC ICI-ICIC0000555-929610521139-UPI	0000929610864407	23/10/19	199.00		12,664.66
23/10/19	UPI-MANISH YADAV-YADAV.MANISH8885@OKSBI -SBIN0000389-929612098032-UPI	0000929612550295	23/10/19	10,000.00		2,664.66
24/10/19	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-929713400620-KITE DE POSIT 82051	0000929713924595	24/10/19	2,500.00		164.66
25/10/19	UPI-ABHINESH SHUKLA-ABHINESH.SHUKLA2003@ YBL-HDFC0000773-929852336975-PAYMENT FRO M PHONE	0000929813081161	25/10/19		1,000.00	1,164.66
25/10/19	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-929813781163-KITE DE POSIT 76222	0000929813168977	25/10/19	1,000.00		164.66
25/10/19	UPI-DEEPAK KUMAR SHARMA -DEEPAKSHARMA120 2@OKICICI-PUNB0200900-929823235241-UPI	0000929823004848	25/10/19		20,000.00	20,164.66
26/10/19	NWD-512967XXXXXX3959-00389007-ITARSI	0000929913001431	26/10/19	5,000.00		15,164.66
26/10/19	UPI-ABHINESH SHUKLA-ABHINESH.SHUKLA2003@ OKHDFCBANK-HDFC0000773-929913372489-UPI	0000929913602692	26/10/19	10,000.00		5,164.66
26/10/19	UPI-ABHINESH SHUKLA-ABHINESH.SHUKLA2003@ OKHDFCBANK-HDFC0000773-929921981698-UPI	0000929921541138	26/10/19	1,000.00		4,164.66
27/10/19	NWD-512967XXXXXX3959-00389004-ITARSI	0000930013011295	27/10/19	1,000.00		3,164.66
28/10/19	UPI-RUDRAKSH DUBEY-Q47258058@YBL-PYTM012	0000093019329212	28/10/19	880.00		2,284.66

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:23AAACH2702H1Z8

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



MR. SAKESH MISHRA
 MKAN N 201 WARD N12 TEH ITARSI
 INDRA NGR NEW YARD
 ITARSI
 ITARSI 461111
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHATTARPUR MP
 Address : HDFC BANK LTD
 BUNDELKHAND COMPLEX
 JAWAHAR ROAD
 City : CHATTARPUR 471001
 State : MADHYA PRADESH
 Phone no. : 98936 03333
 OD Limit : 0.00
 Currency : INR
 Email : SAKESH.MISHRA84@GMAIL.COM
 Cust ID : 58154841
 Account No : 50100068354070 OTHER
 A/C Open Date : 02/09/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001770 MICR : 471240001
 Branch Code : 1770 Product Code : 114

From : 01/08/2019

To : 17/12/2019

Statement of account

	3456-930109807299-PAYMENT FROM PHONE					
28/10/19	REV-UPI-50100068354070-9827635866@YBL-93	0000093019329212	28/10/19		880.00	3,164.66
	0109807299-PAYMENT FROM PHONEPE					
28/10/19	UPI-RUDRAKSH DUBEY-Q47258058@YBL-PYTM012	0000093019335049	28/10/19	880.00		2,284.66
	3456-930109056890-PAYMENT FROM PHONE					
28/10/19	REV-UPI-50100068354070-9827635866@YBL-93	0000093019335049	28/10/19		880.00	3,164.66
	0109056890-PAYMENT FROM PHONEPE					
28/10/19	UPI-KISHORE RESTAURANT-Q47258058@YBL-PYT	0000093019338811	28/10/19	880.00		2,284.66
	M0123456-930109776939-UPI					
28/10/19	REV-UPI-50100068354070-SAKESH.MISHRA84@O	0000093019338811	28/10/19		880.00	3,164.66
	KHDFCBANK-PAY-930109776939-UPI					
28/10/19	EAW-512967XXXXXX3959-ITBN1608-HOSHANGABA	0000930104617520	28/10/19	1,500.00		1,664.66
	D					
28/10/19	CASH DEP INDRAPURI	0000000000000000	28/10/19		5,000.00	6,664.66
28/10/19	NWD-512967XXXXXX3959-00389023-ITARSI	0000930118016325	28/10/19	3,000.00		3,664.66
29/10/19	NWD-512967XXXXXX3959-00389025-ITARSI	0000930210000710	29/10/19	2,000.00		1,664.66
30/10/19	NEFT CR-CITI0100000-NCR CORPORATION INDI	CITIN19053257450	30/10/19		17,068.00	18,732.66
	A PVT LTD-SAKESH MISHRA-CITIN19053257450					
30/10/19	NWD-512967XXXXXX3959-D7021400-HOSHANGABA	0000930309261546	30/10/19	1,500.00		17,232.66
	D					
30/10/19	UPI-ZERODHA BROKING	0000093039846515	30/10/19	1,000.00		16,232.66
	LTD-ZERODHABROKING@H					
	DFCBANK-HDFC0000523-930309704981-KITE DE					
	POSIT 75348					
30/10/19	POS 512967XXXXXX3959 VATSLAY MEDICAL POS	00000000000000796	30/10/19	900.00		15,332.66
	DEBIT					
30/10/19	3RD PARTY CASH TXN INC GST 281019-MIR193	MIR1930369777075	30/10/19	177.00		15,155.66
	0369777075					
30/10/19	ATW-512967XXXXXX3959-P3ENBT07-HOSHANGABA	00000000000006056	30/10/19	1,000.00		14,155.66
	D					
31/10/19	UPI-ZERODHA BROKING	0000930410118442	31/10/19	2,000.00		12,155.66
	LTD-ZERODHABROKING@H					

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:23AAACH2702H1Z8

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



MR. SAKESH MISHRA
 MKAN N 201 WARD N12 TEH ITARSI
 INDRA NGR NEW YARD
 ITARSI
 ITARSI 461111
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHATTARPUR MP
 Address : HDFC BANK LTD
 BUNDELKHAND COMPLEX
 JAWAHAR ROAD
 City : CHATTARPUR 471001
 State : MADHYA PRADESH
 Phone no. : 98936 03333
 OD Limit : 0.00
 Currency : INR
 Email : SAKESH.MISHRA84@GMAIL.COM
 Cust ID : 58154841
 Account No : 50100068354070 OTHER
 A/C Open Date : 02/09/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001770 MICR : 471240001
 Branch Code : 1770 Product Code : 114

From : 01/08/2019

To : 17/12/2019

Statement of account

	DFCBANK-HDFC0000523-930410294810-KITE DE POSIT 00959				
31/10/19	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-930413211476-UPI	0000930413182282	31/10/19	148.00	12,007.66
31/10/19	NWD-512967XXXXXX3959-SCDN2078-2078	0000930414006746	31/10/19	400.00	11,607.66
31/10/19	UPI-ABHINESH SHUKLA-ABHINESH.SHUKLA2003@ YBL-HDFC0000773-930472842766-PAYMENT FRO M PHONE	0000930418127054	31/10/19	20,000.00	31,607.66
31/10/19	NWD-512967XXXXXX3959-00383015-HOSHANGABA D	0000930418029656	31/10/19	1,000.00	30,607.66
31/10/19	UPI-ABHINESH SHUKLA-ABHINESH.SHUKLA2003@ YBL-HDFC0000773-930457104330-PAYMENT FRO M PHONE	0000930419229888	31/10/19	5,000.00	35,607.66
31/10/19	NWD-512967XXXXXX3959-00389012-ITARSI	0000930420009535	31/10/19	10,000.00	25,607.66
31/10/19	NWD-512967XXXXXX3959-00389012-ITARSI	0000930420011233	31/10/19	10,000.00	15,607.66
31/10/19	NWD-512967XXXXXX3959-00389012-ITARSI	0000930420007971	31/10/19	5,000.00	10,607.66
01/11/19	UPI-DEEPAK SHARMA-DEEPAKSHARMA1202-1@OKI CICI-PYTM0123456-930508165037-UPI	000093058581327	01/11/19	5,000.00	15,607.66
01/11/19	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-930509549992-KITE DE POSIT 33476	000093059915071	01/11/19	2,000.00	13,607.66
01/11/19	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-930516697282-UPI	0000930516567190	01/11/19	148.00	13,459.66
01/11/19	NWD-512967XXXXXX3959-SCDN1052-PIPARIYA	0000930517002321	01/11/19	1,000.00	12,459.66
01/11/19	NWD-512967XXXXXX3959-00389023-ITARSI	0000930519020071	01/11/19	10,000.00	2,459.66
01/11/19	NWD-512967XXXXXX3959-00389005-ITARSI	0000930521030133	01/11/19	200.00	2,259.66
02/11/19	NWD-512967XXXXXX3959-SCDN2078-2078	0000930618006813	02/11/19	100.00	2,159.66
02/11/19	UPI-YOGENDRA KHODKE-KHODKEYOGENDRA87-1@O KSBI-IBKL0001290-930618778612-UPI	0000930618153033	02/11/19	1,000.00	1,159.66
04/11/19	NWD-512967XXXXXX3959-00389016-ITARSI	0000930818013123	04/11/19	500.00	659.66

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:23AAACH2702H1Z8

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



MR. SAKESH MISHRA
 MKAN N 201 WARD N12 TEH ITARSI
 INDRA NGR NEW YARD
 ITARSI
 ITARSI 461111
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

Account Branch : CHATTARPUR MP
 Address : HDFC BANK LTD
 BUNDELKHAND COMPLEX
 JAWAHAR ROAD
 City : CHATTARPUR 471001
 State : MADHYA PRADESH
 Phone no. : 98936 03333
 OD Limit : 0.00
 Currency : INR
 Email : SAKESH.MISHRA84@GMAIL.COM
 Cust ID : 58154841
 Account No : 50100068354070 OTHER
 A/C Open Date : 02/09/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001770 MICR : 471240001
 Branch Code : 1770 Product Code : 114

From : 01/08/2019

To : 17/12/2019

Statement of account

05/11/19	EAW-512967XXXXXX3959-ITBN1608-HOSHANGABA D	0000930908619447	05/11/19	300.00		359.66
05/11/19	UPI-BHARAT KUMAR RAI-RAIBHARAT21@OKHDFCB ANK-HDFC0000239-930921800973-UPI	0000930921008067	05/11/19		1,500.00	1,859.66
05/11/19	NWD-512967XXXXXX3959-00389004-ITARSI	0000930921023770	05/11/19	500.00		1,359.66
05/11/19	EAW-512967XXXXXX3959-ITBN1608-HOSHANGABA D	0000930917619577	05/11/19	300.00		1,059.66
06/11/19	94920410-PERSONAL LOAN NET DISBURSEMENT	0000PL8100618489	06/11/19		107,491.00	108,550.66
06/11/19	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-931009871995-KITE DE POSIT 68575	0000093109455509	06/11/19	10,000.00		98,550.66
06/11/19	NWD-512967XXXXXX3959-00389008-ITARSI	0000931011017606	06/11/19	10,000.00		88,550.66
06/11/19	NWD-512967XXXXXX3959-00389008-ITARSI	0000931011021994	06/11/19	10,000.00		78,550.66
06/11/19	POS 512967XXXXXX3959 AMT FUELS POS DEBIT	0000000000559346	06/11/19	500.00		78,050.66
06/11/19	UPI-PRAVEEN KUMAR SAINI-PRAVEENSAINI259@ OKHDFCBANK-HDFC0000159-931017108952-UPI	0000931017220350	06/11/19	5,830.32		72,220.34
06/11/19	UPI-PRAVEEN KUMAR SAINI-PRAVEENSAINI259@ OKHDFCBANK-HDFC0000159-931017132287-UPI	0000931017247787	06/11/19		13.10	72,233.44
06/11/19	UPI-MANISH YADAV-YADAV.MANISH8885@OKSBI -SBIN0000389-931019917029-UPI	0000931019246928	06/11/19	5,000.00		67,233.44
06/11/19	NWD-512967XXXXXX3959-00379027-HARDA	0000931019022380	06/11/19	1,000.00		66,233.44
06/11/19	NWD-512967XXXXXX3959-AKE9009-HARDA	0000931021283540	06/11/19	1,000.00		65,233.44
07/11/19	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-931110678380-KITE DE POSIT 00283	0000931110766453	07/11/19	8,000.00		57,233.44
07/11/19	UPI-ABHINESH SHUKLA-ABHINESH.SHUKLA2003@ OKHDFCBANK-HDFC0000773-931112553420-UPI	0000931112901519	07/11/19	20,000.00		37,233.44
07/11/19	UPI-ABHINESH SHUKLA-ABHINESH.SHUKLA2003@ OKHDFCBANK-HDFC0000773-931112556301-UPI	0000931112906075	07/11/19	3,000.00		34,233.44
07/11/19	NWD-512967XXXXXX3959-ABO9024-HOSHANGABAD	0000931113317031	07/11/19	500.00		33,733.44

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:23AAACH2702H1Z8

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



MR. SAKESH MISHRA
 MKAN N 201 WARD N12 TEH ITARSI
 INDRA NGR NEW YARD
 ITARSI
 ITARSI 461111
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHATTARPUR MP
 Address : HDFC BANK LTD
 BUNDELKHAND COMPLEX
 JAWAHAR ROAD
 City : CHATTARPUR 471001
 State : MADHYA PRADESH
 Phone no. : 98936 03333
 OD Limit : 0.00
 Currency : INR
 Email : SAKESH.MISHRA84@GMAIL.COM
 Cust ID : 58154841
 Account No : 50100068354070 OTHER
 A/C Open Date : 02/09/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001770 MICR : 471240001
 Branch Code : 1770 Product Code : 114

From : 01/08/2019

To : 17/12/2019

Statement of account

07/11/19	NWD-512967XXXXXX3959-ABO9024-HOSHANGABAD	0000931113317031	07/11/19	-500.00		34,233.44
07/11/19	NWD-512967XXXXXX3959-ABO9024-HOSHANGABAD	0000931113317032	07/11/19	500.00		33,733.44
07/11/19	NWD-512967XXXXXX3959-N6021400-HOSHANGABAD	0000931120182174	07/11/19	1,000.00		32,733.44
08/11/19	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-931209125021-KITE DE POSIT 33978	0000093129496759	08/11/19	3,000.00		29,733.44
08/11/19	UPI-ABHINESH SHUKLA-ABHINESH.SHUKLA2003@ YBL-HDFC0000773-931239181554-PAYMENT FRO M PHONE	0000931213039815	08/11/19		22,000.00	51,733.44
08/11/19	17701140000613-TPT-20000	0000000145636008	08/11/19	20,000.00		31,733.44
08/11/19	17701140000613-TPT-A	0000000147763948	08/11/19	10,000.00		21,733.44
08/11/19	NWD-512967XXXXXX3959-PBO9004-SEHORE	0000931217360471	08/11/19	1,000.00		20,733.44
08/11/19	NWD-512967XXXXXX3959-PBO9004-SEHORE	0000931217360471	08/11/19	-1,000.00		21,733.44
08/11/19	NWD-512967XXXXXX3959-PBO9004-SEHORE	0000931217360472	08/11/19	1,000.00		20,733.44
08/11/19	NWD-512967XXXXXX3959-PBO9004-SEHORE	0000931217360472	08/11/19	-1,000.00		21,733.44
08/11/19	NWD-512967XXXXXX3959-PBO9004-SEHORE	0000931217360473	08/11/19	1,000.00		20,733.44
09/11/19	POS 512967XXXXXX3959 SHREE ASHA MENS POS DEBIT	0000000000014884	09/11/19	650.00		20,083.44
09/11/19	NWD-512967XXXXXX3959-N6021400-HOSHANGABAD	0000931316182417	09/11/19	2,000.00		18,083.44
10/11/19	UPI-ABHINESH SHUKLA-ABHINESH.SHUKLA2003@ OKHDFCBANK-HDFC0000773-931419073275-UPI	0000931419842963	10/11/19	100.00		17,983.44
10/11/19	NWD-512967XXXXXX3959-14132313-HUZUR	0000931419012766	10/11/19	1,500.00		16,483.44
11/11/19	UPI-MR ANSHUMAN SARAF-ANSHUMAN.SARAF@OKI CICI-ALLA0210375-931513020871-TRANS	0000931513379865	11/11/19		7,975.00	24,458.44
11/11/19	NWD-512967XXXXXX3959-00389004-ITARSI	0000931514009974	11/11/19	2,000.00		22,458.44
12/11/19	NWD-512967XXXXXX3959-00389021-ITARSI	0000931621000862	12/11/19	800.00		21,658.44
13/11/19	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H	0000931714686899	13/11/19	2,500.00		19,158.44

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:23AAACH2702H1Z8

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

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



MR. SAKESH MISHRA
 MKAN N 201 WARD N12 TEH ITARSI
 INDRA NGR NEW YARD
 ITARSI
 ITARSI 461111
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

Account Branch : CHATTARPUR MP
 Address : HDFC BANK LTD
 BUNDELKHAND COMPLEX
 JAWAHAR ROAD
 City : CHATTARPUR 471001
 State : MADHYA PRADESH
 Phone no. : 98936 03333
 OD Limit : 0.00
 Currency : INR
 Email : SAKESH.MISHRA84@GMAIL.COM
 Cust ID : 58154841
 Account No : 50100068354070 OTHER
 A/C Open Date : 02/09/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001770 MICR : 471240001
 Branch Code : 1770 Product Code : 114

From : 01/08/2019

To : 17/12/2019

Statement of account

	DFCBANK-HDFC0000523-931714539314-KITE DE POSIT 32846					
13/11/19	NWD-512967XXXXXX3959-PBO8032-SEHORE	0000931717310921	13/11/19	1,000.00		18,158.44
14/11/19	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H	0000931810990556	14/11/19	4,000.00		14,158.44
	DFCBANK-HDFC0000523-931810879942-KITE DE POSIT 80259					
14/11/19	EAW-512967XXXXXX3959-ITBN1608-HOSHANGABA D	0000931807621344	14/11/19	5,500.00		8,658.44
15/11/19	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H	0000931910601063	15/11/19	1,000.00		7,658.44
	DFCBANK-HDFC0000523-931910288636-KITE DE POSIT 79933					
15/11/19	NWD-512967XXXXXX3959-00389011-ITARSI	0000931911015446	15/11/19	1,000.00		6,658.44
15/11/19	NWD-512967XXXXXX3959-67105201-HOSHANGABA D	0000931914000379	15/11/19	100.00		6,558.44
15/11/19	NWD-512967XXXXXX3959-00383020-BUDNI	0000931919018241	15/11/19	500.00		6,058.44
16/11/19	UPI-SARANSH DUBEY-SARANSH.DUBEY2011@OKAX IS-UTIB0000043-932012933654-UDHAAR	0000932012733588	16/11/19		5,000.00	11,058.44
16/11/19	IMPS-932013857920-SARANSH DUBEY-HDFC-XXX XXXXXXXXXX5531-	0000932013857920	16/11/19		5,000.00	16,058.44
16/11/19	IB BILLPAY DR-HDFCPE-545964XXXXXXXX1273	IB16150456283552	16/11/19	1,168.00		14,890.44
16/11/19	NWD-512967XXXXXX3959-00389004-ITARSI	0000932020004595	16/11/19	1,000.00		13,890.44
17/11/19	NWD-512967XXXXXX3959-00389025-ITARSI	0000932109009662	17/11/19	10,000.00		3,890.44
17/11/19	NWD-512967XXXXXX3959-13646001-DOLARIYA	0000932110018877	17/11/19	1,000.00		2,890.44
17/11/19	NWD-512967XXXXXX3959-00379004-HARDA	0000932118020699	17/11/19	800.00		2,090.44
18/11/19	NWD-512967XXXXXX3959-00383029-BABAI	0000932216019727	18/11/19	500.00		1,590.44
18/11/19	UPI-ABHINESH SHUKLA-ABHINESH.SHUKLA2003 @YBL-SBIN0000389-932276180573-PAYMENT FR OM PHONE	0000932219120917	18/11/19		150.00	1,740.44
18/11/19	NWD-512967XXXXXX3959-N6021400-HOSHANGABA D	0000932219183893	18/11/19	500.00		1,240.44

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:23AAACH2702H1Z8

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



MR. SAKESH MISHRA
 MKAN N 201 WARD N12 TEH ITARSI
 INDRA NGR NEW YARD
 ITARSI
 ITARSI 461111
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHATTARPUR MP
 Address : HDFC BANK LTD
 BUNDELKHAND COMPLEX
 JAWAHAR ROAD
 City : CHATTARPUR 471001
 State : MADHYA PRADESH
 Phone no. : 98936 03333
 OD Limit : 0.00
 Currency : INR
 Email : SAKESH.MISHRA84@GMAIL.COM
 Cust ID : 58154841
 Account No : 50100068354070 OTHER
 A/C Open Date : 02/09/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001770 MICR : 471240001
 Branch Code : 1770 Product Code : 114

From : 01/08/2019

To : 17/12/2019

Statement of account

19/11/19	ATW-512967XXXXXX3959-S1ANHA01-HARDA	0000000000006328	19/11/19	500.00		740.44
19/11/19	ATW-512967XXXXXX3959-S1ANHA01-HARDA	0000000000006328	19/11/19	-500.00		1,240.44
19/11/19	ATW-512967XXXXXX3959-S1ANHA01-HARDA	0000000000006329	19/11/19	500.00		740.44
19/11/19	UPI-ABHINESH SHUKLA-ABHINESH.SHUKLA2003@YBL-HDFC0000773-932334095931-PAYMENT FRO M PHONE	0000932317725833	19/11/19		700.00	1,440.44
19/11/19	NWD-512967XXXXXX3959-1FNHDA01-HARDA	0000932317010692	19/11/19	500.00		940.44
19/11/19	EAW-512967XXXXXX3959-ITBN1608-HOSHANGABA D	0000932315622646	19/11/19	400.00		540.44
19/11/19	EAW-512967XXXXXX3959-ITBN1608-HOSHANGABA D	0000932317622661	19/11/19	200.00		340.44
21/11/19	NWD-512967XXXXXX3959-61104001-SOHAGPUR	0000932500028447	21/11/19	200.00		140.44
21/11/19	EAW-512967XXXXXX3959-ITBN1608-HOSHANGABA D	0000932505622954	21/11/19	100.00		40.44
21/11/19	UPI-YADVENDRA SINGH YAD-YADVENDRAYADAV6 7874@OKSBI-SBIN0030379-932515636537-UPI	0000932515494384	21/11/19		10.00	50.44
21/11/19	UPI-YADVENDRA SINGH YAD-YADVENDRAYADAV6 7874@OKSBI-SBIN0030379-932515645926-UPI	0000932515503049	21/11/19		2,890.00	2,940.44
21/11/19	ATW-512967XXXXXX3959-S1ANBM70-HOSHANGABA D	0000000000009856	21/11/19	700.00		2,240.44
21/11/19	UPI-BILDESKEZ-BILDESKE.IDEA-PREPAID@ICI-ICIC0000555-932517792180-UPI	0000932517156492	21/11/19	199.00		2,041.44
21/11/19	ATW-512967XXXXXX3959-S1ANBM70-HOSHANGABA D	0000000000009957	21/11/19	400.00		1,641.44
22/11/19	UPI-ZERODHA BROKING LTD-ZERODHABROKING@HDFCBANK-HDFC0000523-932611528328-KITE DE POSIT 71263	0000932611591825	22/11/19	500.00		1,141.44
22/11/19	NWD-512967XXXXXX3959-67105202-HOSHANGABA D	0000932619000637	22/11/19	500.00		641.44

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:23AAACH2702H1Z8

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



MR. SAKESH MISHRA
 MKAN N 201 WARD N12 TEH ITARSI
 INDRA NGR NEW YARD
 ITARSI
 ITARSI 461111
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Account Branch : CHATTARPUR MP
 Address : HDFC BANK LTD
 BUNDELKHAND COMPLEX
 JAWAHAR ROAD
 City : CHATTARPUR 471001
 State : MADHYA PRADESH
 Phone no. : 98936 03333
 OD Limit : 0.00
 Currency : INR
 Email : SAKESH.MISHRA84@GMAIL.COM
 Cust ID : 58154841
 Account No : 50100068354070 OTHER
 A/C Open Date : 02/09/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001770 MICR : 471240001
 Branch Code : 1770 Product Code : 114

Nomination : Registered

From : 01/08/2019

To : 17/12/2019

Statement of account

22/11/19	POS 512967XXXXXX3959 ENGLISH WINE SHO PO S DEBIT	0000000000025948	22/11/19	265.00		376.44
22/11/19	UPI-MOHANKANT SAW-MOHANKANTSAW@OKICICI-I CIC0000427-932621434618-UPI	0000932621208037	22/11/19		200.00	576.44
23/11/19	NWD-512967XXXXXX3959-00389023-ITARSI	0000932712016431	23/11/19	200.00		376.44
23/11/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-932717321711-UPI	0000932717836740	23/11/19	97.00		279.44
23/11/19	NWD-512967XXXXXX3959-N6021400-HOSHANGABA D	0000932720184634	23/11/19	200.00		79.44
24/11/19	IMPS-932819698041-FINNOVATION TECH SOL-H DFC-XXXXXXXX8754-ACCVERIFYKB191124140641 PXIQH	0000932819698041	24/11/19		1.00	80.44
24/11/19	UPI-SHAILESH MALVIYA-8827296195@YBL-SBI N0030224-932840498137-SEND TO SAKESH MIS	0000932820315935	24/11/19		5,000.00	5,080.44
24/11/19	NWD-512967XXXXXX3959-00389013-ITARSI	0000932820025767	24/11/19	1,200.00		3,880.44
25/11/19	IMPS-932909354382-KARZA TECHNOLOGIES P-H DFC-XXXXXXXX4002-BANKACCOUNTVERIFICATIONT RANSACTION	0000932909354382	25/11/19		1.00	3,881.44
25/11/19	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-932911392068-KITE DE POSIT 89986	0000932911424970	25/11/19	1,000.00		2,881.44
25/11/19	IMPS-932912159399-FINNOVATION DISBURSE-H DFC-XXXXXXXXXXXX0330-DISBURSALKB191125VPK NW	0000932912159399	25/11/19		13,702.00	16,583.44
25/11/19	UPI-SARANSH DUBEY-SARANSH.DUBEY2011@OKAX IS-UTIB0000043-932912597358-UPI	0000932912679536	25/11/19	10,000.00		6,583.44
25/11/19	NWD-512967XXXXXX3959-00389025-ITARSI	0000932913020489	25/11/19	400.00		6,183.44
25/11/19	NWD-512967XXXXXX3959-00389025-ITARSI	0000932913020992	25/11/19	500.00		5,683.44
25/11/19	NWD-512967XXXXXX3959-00389021-ITARSI	0000932919018677	25/11/19	500.00		5,183.44
26/11/19	POS 512967XXXXXX3959 AMT FUELS	0000000000500934	26/11/19	500.00		4,683.44

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:23AAACH2702H1Z8

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



MR. SAKESH MISHRA
 MKAN N 201 WARD N12 TEH ITARSI
 INDRA NGR NEW YARD
 ITARSI
 ITARSI 461111
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHATTARPUR MP
 Address : HDFC BANK LTD
 BUNDELKHAND COMPLEX
 JAWAHAR ROAD
 City : CHATTARPUR 471001
 State : MADHYA PRADESH
 Phone no. : 98936 03333
 OD Limit : 0.00
 Currency : INR
 Email : SAKESH.MISHRA84@GMAIL.COM
 Cust ID : 58154841
 Account No : 50100068354070 OTHER
 A/C Open Date : 02/09/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001770 MICR : 471240001
 Branch Code : 1770 Product Code : 114

From : 01/08/2019

To : 17/12/2019

Statement of account

26/11/19	UPI-ZERODHA BROKING	0000093309278782	26/11/19	2,000.00		2,683.44
	LTD-ZERODHABROKING@H					
	DFCBANK-HDFC0000523-933009205634-KITE DE					
	POSIT 00584					
26/11/19	UPI-MR VIJAY KUMAR CHUBE-CHOUBEV818@OKSB	0000933014816673	26/11/19		1.00	2,684.44
	I-CBIN0280758-933014260830-UPI					
26/11/19	NWD-512967XXXXXX3959-00379621-HARDA	0000933015003096	26/11/19	400.00		2,284.44
26/11/19	NWD-512967XXXXXX3959-A7930001-HARDA	0000933022707425	26/11/19	800.00		1,484.44
27/11/19	NWD-512967XXXXXX3959-1FNHSH01-HOSHANGABA	0000933114006536	27/11/19	100.00		1,384.44
	D					
27/11/19	NWD-512967XXXXXX3959-1FNHSH01-HOSHANGABA	0000933114006536	27/11/19	-100.00		1,484.44
	D					
27/11/19	NEFT DR-SBIN0000389-RAMA SHANKAR BAJPAI-	N331190991837035	27/11/19	100.00		1,384.44
	NETBANK, MUM-N331190991837035-100					
27/11/19	NEFT DR-SBIN0000389-RAMA SHANKAR BAJPAI-	N331190991975896	27/11/19	50.00		1,334.44
	NETBANK, MUM-N331190991975896-50					
27/11/19	NWD-512967XXXXXX3959-00383024-HOSHANGABA	0000933119004715	27/11/19	500.00		834.44
	D					
27/11/19	NWD-512967XXXXXX3959-N6021400-HOSHANGABA	0000933121185230	27/11/19	200.00		634.44
	D					
28/11/19	POS 512967XXXXXX3959 AMT FUELS	0000000000509371	28/11/19	200.00		434.44
28/11/19	NWD-512967XXXXXX3959-MPZ06281-TEMGAON	0000933214240563	28/11/19	400.00		34.44
28/11/19	UPI-ABHINESH SHUKLA-ABHINESH.SHUKLA2003@	0000933218279256	28/11/19		500.00	534.44
	YBL-HDFC0000773-933218121471-PAYMENT FRO					
	M PHONE					
28/11/19	NWD-512967XXXXXX3959-00379004-HARDA	0000933218001974	28/11/19	300.00		234.44
28/11/19	POS 512967XXXXXX3959 MS BHUSKUTE PETR	0000000000033808	28/11/19	150.00		84.44
28/11/19	UPI-SARANSH DUBEY-SARANSH.DUBEY2011@OKAX	0000933222799088	28/11/19		500.00	584.44
	IS-UTIB0000043-933222813996-UPI					
28/11/19	NWD-512967XXXXXX3959-AKE9009-HARDA	0000933222283538	28/11/19	500.00		84.44
29/11/19	NEFT CR-CITI0100000-NCR CORPORATION INDI	CITIN19068696079	29/11/19		17,069.00	17,153.44
	A PVT LTD-SAKESH MISHRA-CITIN19068696079					

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:23AAACH2702H1Z8

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

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



MR. SAKESH MISHRA
 MKAN N 201 WARD N12 TEH ITARSI
 INDRA NGR NEW YARD
 ITARSI
 ITARSI 461111
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHATTARPUR MP
 Address : HDFC BANK LTD
 BUNDELKHAND COMPLEX
 JAWAHAR ROAD
 City : CHATTARPUR 471001
 State : MADHYA PRADESH
 Phone no. : 98936 03333
 OD Limit : 0.00
 Currency : INR
 Email : SAKESH.MISHRA84@GMAIL.COM
 Cust ID : 58154841
 Account No : 50100068354070 OTHER
 A/C Open Date : 02/09/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001770 MICR : 471240001
 Branch Code : 1770 Product Code : 114

From : 01/08/2019

To : 17/12/2019

Statement of account

29/11/19	UPI-LALIT KUMAR DAS-7974025384@YBL-IBKL0 000030-933322158378-OK	0000933311365498	29/11/19	5,000.00		12,153.44
29/11/19	NWD-512967XXXXXX3959-MPHCB007-ITARSI	0000933312940100	29/11/19	5,500.00		6,653.44
29/11/19	.NWD DECCHG 26/11/19 CARDEND 3959 271119 -MIR1933337948397	MIR1933337948397	29/11/19	29.50		6,623.94
29/11/19	NWD-512967XXXXXX3959-13646001-DOLARIYA	0000933317022077	29/11/19	700.00		5,923.94
29/11/19	NWD-512967XXXXXX3959-00479005-HOSHANGABA D	0000933320021388	29/11/19	5,000.00		923.94
01/12/19	IMPS-933515228315-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXX6751-1098960	0000933515228315	01/12/19		1.15	925.09
02/12/19	CRV POS 512967*****3959 MS BHUSKUTE PET	0000000000000000	01/12/19		1.13	926.22
03/12/19	ATW-512967XXXXXX3959-S1ANBM70-HOSHANGABA D	00000000000002449	03/12/19	300.00		626.22
04/12/19	POS 512967XXXXXX3959 AMT FUELS	0000000000507515	04/12/19	250.00		376.22
04/12/19	NWD-512967XXXXXX3959-IOBD7022-HOSHANGABA D	0000933819445007	04/12/19	300.00		76.22
04/12/19	UPI-YOGENDRA KHODKE-KHODKEYOGENDRA87-1@O KSBI-IBKL0001290-933820543050-UPI	0000933820575384	04/12/19		500.00	576.22
04/12/19	NWD-512967XXXXXX3959-00389007-ITARSI	0000933820008653	04/12/19	400.00		176.22
05/12/19	IMPS-933914707469-SAKESH-HDFC-XXXXXX5866 -IMPS TO ACCOUNT 50100068354070 FOR 9827 635866	0000933914707469	05/12/19		95.00	271.22
05/12/19	UPI-HARISH JAIN-9806489864@YBL-SBIN0000 389-933920973959-PAYMENT FROM PHONE	0000933920360400	05/12/19		1,000.00	1,271.22
05/12/19	NWD-512967XXXXXX3959-FBO8012-HOSHANGABAD	0000933921327321	05/12/19	1,000.00		271.22
06/12/19	UPI-SUSHIL PANDEY-9754983999@UPI-SBIN00 06072-934013450762-GIVE MONEY	0000934013835527	06/12/19		2,000.00	2,271.22
06/12/19	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-934013724922-KITE DE POSIT 53093	0000934013023640	06/12/19	1,200.00		1,071.22

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:23AAACH2702H1Z8

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

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



MR. SAKESH MISHRA
 MKAN N 201 WARD N12 TEH ITARSI
 INDRA NGR NEW YARD
 ITARSI
 ITARSI 461111
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

Account Branch : CHATTARPUR MP
 Address : HDFC BANK LTD
 BUNDELKHAND COMPLEX
 JAWAHAR ROAD
 City : CHATTARPUR 471001
 State : MADHYA PRADESH
 Phone no. : 98936 03333
 OD Limit : 0.00
 Currency : INR
 Email : SAKESH.MISHRA84@GMAIL.COM
 Cust ID : 58154841
 Account No : 50100068354070 OTHER
 A/C Open Date : 02/09/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001770 MICR : 471240001
 Branch Code : 1770 Product Code : 114

From : 01/08/2019

To : 17/12/2019

Statement of account

06/12/19	UPI-VISHVAKARMA ATUL-8109374421@YBL-HDFC	0000934016083744	06/12/19		5,000.00	6,071.22
	0000577-934064974569-PAYMENT FROM PHONE					
06/12/19	NWD-512967XXXXXX3959-SCDN3381-BHOPAL	0000934018008904	06/12/19	500.00		5,571.22
06/12/19	NWD-512967XXXXXX3959-SCDN3381-BHOPAL	0000934018008904	06/12/19	-500.00		6,071.22
06/12/19	NWD-512967XXXXXX3959-SCDN3381-BHOPAL	0000934018008905	06/12/19	500.00		5,571.22
06/12/19	UPI-GOVIND PERDESHI-9340951251@YBL-SBIN	0000934018157989	06/12/19	5,000.00		571.22
	0000389-934054072530-PAYMENT FROM PHONE					
06/12/19	UPI-YOGENDRA	0000934020145947	06/12/19		6,000.00	6,571.22
	KHODKE-KHODKEYOGENDRA87-1@O					
	KSBI-IBKL0001290-934020439510-UPI					
06/12/19	UPI-GOVIND PERDESHI-9340951251@YBL-SBIN	0000934020231269	06/12/19	5,000.00		1,571.22
	0000389-934020505043-PAYMENT FROM PHONE					
07/12/19	DPEUM3QQ1Z4E9L/BHANIXFINANCELIMITED	0000193410471538	07/12/19	1.00		1,570.22
07/12/19	DPEP1F4TSPY7TL/BHANIXFINANCELIMITED	0000193410477739	07/12/19	1.00		1,569.22
07/12/19	IMPS-934113456035-BHANIX FINANCE AND I-H	0000934113456035	07/12/19		8,940.00	10,509.22
	DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX					
07/12/19	UPI-MAYANK	0000934113418565	07/12/19	7,500.00		3,009.22
	DUBEY-MAYANK.DABUR30@OKHDFCBA					
	NK-HDFC0000910-934113470480-UPI					
07/12/19	UPI-MR ANSHUMAN	0000934113631871	07/12/19	135.50		2,873.72
	SARAF-ANSHUMAN.SARAF@OKI					
	CICI-ALLA0210375-934113624752-UPI					
07/12/19	EAW-512967XXXXXX3959-ITBN1608-HOSHANGABA	0000934109626690	07/12/19	900.00		1,973.72
	D					
07/12/19	UPI-DTDC DELLVERING VALU-DTDCDELLVERINGV	0000934116655611	07/12/19	90.00		1,883.72
	ALUE.98866527@HDFCBANK-HDFC0000001-93411					
	6393661-UPI					
07/12/19	EMI 94920410 CHQ S949204100011 121994920	0000000094920410	07/12/19	3,742.00		-1,858.28
	410					
07/12/19	EMI 94920410 CHQ S949204100011 121994920	0000000094920410	07/12/19		3,742.00	1,883.72
	410					
08/12/19	EMI 94920410 CHQ S949204100011 121994920	0000000000000000	08/12/19	1,883.72		0.00

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 GSTN:23AAACH2702H1Z8

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

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



MR. SAKESH MISHRA
 MKAN N 201 WARD N12 TEH ITARSI
 INDRA NGR NEW YARD
 ITARSI
 ITARSI 461111
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHATTARPUR MP
 Address : HDFC BANK LTD
 BUNDELKHAND COMPLEX
 JAWAHAR ROAD
 City : CHATTARPUR 471001
 State : MADHYA PRADESH
 Phone no. : 98936 03333
 OD Limit : 0.00
 Currency : INR
 Email : SAKESH.MISHRA84@GMAIL.COM
 Cust ID : 58154841
 Account No : 50100068354070 OTHER
 A/C Open Date : 02/09/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001770 MICR : 471240001
 Branch Code : 1770 Product Code : 114

From : 01/08/2019

To : 17/12/2019

Statement of account

	410-94920410					
09/12/19	REV DPEUM3QQ1Z4E9L/BHANIXFINANCELIMITED	0000000000000000	09/12/19		1.00	1.00
09/12/19	REV DPEP1F4TSPY7TL/BHANIXFINANCELIMITED	0000000000000000	09/12/19		1.00	2.00
09/12/19	IMPS-934322311884-KRAZYBEE SERVICES PR-H	0000934322311884	09/12/19		1.00	3.00
	DFC-XXXXXXXXXX3744-ACCVERIFY KB19120916					
	3820GJYQV					
09/12/19	IMPS-934322318385-KRAZYBEE SERVICES PR-H	0000934322318385	09/12/19		4,469.00	4,472.00
	DFC-XXXXXXXXXX3744-DISBURSAL KZ191209JJ					
	ZST					
10/12/19	EMI 94920410 CHQ S949204100011 121994920	0000000000000000	10/12/19	1,858.28		2,613.72
	410-94920410					
10/12/19	NWD-512967XXXXXX3959-N6021400-HOSHANGABA	0000934411187452	10/12/19	1,500.00		1,113.72
	D					
10/12/19	CASH DEP NEW MARKET B	0000000000000000	10/12/19		5,000.00	6,113.72
10/12/19	UPI-ZERODHA BROKING	0000934412521054	10/12/19	1,000.00		5,113.72
	LTD-ZERODHABROKING@H					
	DFCBANK-HDFC0000523-934412490035-KITE DE					
	POSIT 78429					
10/12/19	UPI-ABHINESH SHUKLA-ABHINESH.SHUKLA2003	0000934416940801	10/12/19		100.00	5,213.72
	@YBL-SBIN0000389-934416836173-PAYMENT FR					
	OM PHONE					
10/12/19	1012 OVERDUE LOAN -94920410 RECOVERED	0000000000000000	10/12/19	649.00		4,564.72
10/12/19	EAW-512967XXXXXX3959-ITBN1608-HOSHANGABA	0000934417627451	10/12/19	200.00		4,364.72
	D					
11/12/19	NWD-512967XXXXXX3959-00389012-ITARSI	0000934510006074	11/12/19	4,200.00		164.72
11/12/19	IMPS-934520639876-INSTANT PAY INDIA LI-H	0000934520639876	11/12/19		1.00	165.72
	DFC-XXXXXXXX3340-7738922707					
12/12/19	UPI-ABHINESH SHUKLA-ABHINESH.SHUKLA2003@	0000934612796934	12/12/19		40.00	205.72
	OKAXIS-HDFC0000773-934612141947-UPI					
12/12/19	NWD-512967XXXXXX3959-00389007-ITARSI	0000934612005328	12/12/19	200.00		5.72
14/12/19	UPI-OMPRAKASH ADBHUTE-ADBHUTE@YBL-SBIN0	0000934813373586	14/12/19		500.00	505.72
	000405-934852586940-PAYMENT FROM PHONE					

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:23AAACH2702H1Z8

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

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



MR. SAKESH MISHRA
 MKAN N 201 WARD N12 TEH ITARSI
 INDRA NGR NEW YARD
 ITARSI
 ITARSI 461111
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Account Branch : CHATTARPUR MP
 Address : HDFC BANK LTD
 BUNDELKHAND COMPLEX
 JAWAHAR ROAD
 City : CHATTARPUR 471001
 State : MADHYA PRADESH
 Phone no. : 98936 03333
 OD Limit : 0.00
 Currency : INR
 Email : SAKESH.MISHRA84@GMAIL.COM
 Cust ID : 58154841
 Account No : 50100068354070 OTHER
 A/C Open Date : 02/09/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001770 MICR : 471240001
 Branch Code : 1770 Product Code : 114

Nomination : Registered

From : 01/08/2019

To : 17/12/2019

Statement of account

14/12/19	EAW-512967XXXXXX3959-ITBN1608-HOSHANGABA D	0000934807628155	14/12/19	500.00		5.72
14/12/19	IMPS-934818384530-ONION CREDIT PVT LTD-H DFC-XXXXXXXXXX0233-9827635866FUNDCODE10 8	0000934818384530	14/12/19		2,497.00	2,502.72
14/12/19	NWD-512967XXXXXX3959-00383018-HOSHANGABA D	0000934819024134	14/12/19	500.00		2,002.72
14/12/19	ATW-512967XXXXXX3959-S1ANBM70-HOSHANGABA D	0000000000005145	14/12/19	500.00		1,502.72
15/12/19	NWD-512967XXXXXX3959-00389011-ITARSI	0000934914028387	15/12/19	500.00		1,002.72
15/12/19	IMPS-934918689211-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-7303203328	0000934918689211	15/12/19		1.00	1,003.72
15/12/19	NWD-512967XXXXXX3959-00383014-HOSHANGABA D	0000934919000971	15/12/19	200.00		803.72
15/12/19	POS 512967XXXXXX3959 R D GOPICHAND	0000000000003607	16/12/19	100.00		703.72
15/12/19	EAW-512967XXXXXX3959-ITBN1608-HOSHANGABA D	0000934917628473	16/12/19	200.00		503.72
16/12/19	NWD-512967XXXXXX3959-00389023-ITARSI	0000935013020969	16/12/19	200.00		303.72
16/12/19	NWD-512967XXXXXX3959-00389016-ITARSI	0000935021006245	16/12/19	200.00		103.72
17/12/19	IMPS-935114410922-KARZA TECHNOLOGIES P-H DFC-XXXXXXXX4002-BANKACCOUNTVERIFICATIONT RANSACTION	0000935114410922	17/12/19		1.00	104.72
17/12/19	IMPS-935114247261-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-WELL FIN SECURITIES LTD	0000935114247261	17/12/19		1,500.00	1,604.72
17/12/19	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-935114786578-KITE DE POSIT 35217	0000935114588352	17/12/19	500.00		1,104.72
17/12/19	IMPS-935115102220-REMITTER-HDFC-XXXXXXXX XXXXXXXX0961-IMPS TXN	0000935115102220	17/12/19		1.00	1,105.72
17/12/19	NWD-512967XXXXXX3959-PBO8032-SEHORE	0000935117310982	17/12/19	1,000.00		105.72

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:23AAACH2702H1Z8

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

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



MR. SAKESH MISHRA
MKAN N 201 WARD N12 TEH ITARSI
INDRA NGR NEW YARD
ITARSI
ITARSI 461111
MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHATTARPUR MP
Address : HDFC BANK LTD
BUNDELKHAND COMPLEX
JAWAHAR ROAD
City : CHATTARPUR 471001
State : MADHYA PRADESH
Phone no. : 98936 03333
OD Limit : 0.00
Currency : INR
Email : SAKESH.MISHRA84@GMAIL.COM
Cust ID : 58154841
Account No : 50100068354070 OTHER
A/C Open Date : 02/09/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001770 MICR : 471240001
Branch Code : 1770 Product Code : 114

From : 01/08/2019

To : 17/12/2019

Statement of account

STATEMENT SUMMARY :-

Opening Balance

10,262.16

Dr Count

366

Cr Count

103

Debits

807,614.32

Credits

797,457.88

Closing Bal

105.72

Generated On: 19-Dec-2019 11:36

Generated By: 58154841

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 GSTIN:23AAACH2702H1Z8

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

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