



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 : 01/12/2019

To : 30/01/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
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	00000000000507515	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
06/12/19	UPI-VISHVAKARMA ATUL-8109374421@YBL-HDFC 0000577-934064974569-PAYMENT FROM PHONE	0000934016083744	06/12/19		5,000.00	6,071.22
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

HDFC BANK LIMITED

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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>.
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 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
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 Branch Code : 1770 Product Code : 114

From : 01/12/2019

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Statement of account

06/12/19	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
	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					

HDFC BANK LIMITED

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09/12/19	IMPS-934322318385-KRAZYBEE SERVICES PR-H DFC-XXXXXXXXXX3744-DISBURSAL KZ191209JJ ZST	0000934322318385	09/12/19		4,469.00	4,472.00
10/12/19	EMI 94920410 CHQ S949204100011 121994920 410-94920410	0000000000000000	10/12/19	1,858.28		2,613.72
10/12/19	NWD-512967XXXXXX3959-N6021400-HOSHANGABA D	0000934411187452	10/12/19	1,500.00		1,113.72
10/12/19	CASH DEP NEW MARKET B	0000000000000000	10/12/19		5,000.00	6,113.72
10/12/19	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-934412490035-KITE DE POSIT 78429	0000934412521054	10/12/19	1,000.00		5,113.72
10/12/19	UPI-ABHINESH SHUKLA-ABHINESH.SHUKLA2003 @YBL-SBIN0000389-934416836173-PAYMENT FR OM PHONE	0000934416940801	10/12/19		100.00	5,213.72
10/12/19	1012 OVERDUE LOAN -94920410 RECOVERED	0000000000000000	10/12/19	649.00		4,564.72
10/12/19	EAW-512967XXXXXX3959-ITBN1608-HOSHANGABA D	0000934417627451	10/12/19	200.00		4,364.72
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 DFC-XXXXXXXX3340-7738922707	0000934520639876	11/12/19		1.00	165.72
12/12/19	UPI-ABHINESH SHUKLA-ABHINESH.SHUKLA2003@ OKAXIS-HDFC0000773-934612141947-UPI	0000934612796934	12/12/19		40.00	205.72
12/12/19	NWD-512967XXXXXX3959-00389007-ITARSI	0000934612005328	12/12/19	200.00		5.72
14/12/19	UPI-OMPRAKASH ADBHUTE-ADBHUTE@YBL-SBIN0 000405-934852586940-PAYMENT FROM PHONE	0000934813373586	14/12/19		500.00	505.72
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	0000934819024134	14/12/19	500.00		2,002.72

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	D					
14/12/19	ATW-512967XXXXXX3959-S1ANBM70-HOSHANGABA	0000000000005145	14/12/19	500.00		1,502.72
	D					
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	0000934918689211	15/12/19		1.00	1,003.72
	DFC-XXXXXXXX3340-7303203328					
15/12/19	NWD-512967XXXXXX3959-00383014-HOSHANGABA	0000934919000971	15/12/19	200.00		803.72
	D					
15/12/19	POS 512967XXXXXX3959 R D GOPICHAND	0000000000003607	16/12/19	100.00		703.72
15/12/19	EAW-512967XXXXXX3959-ITBN1608-HOSHANGABA	0000934917628473	16/12/19	200.00		503.72
	D					
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	0000935114410922	17/12/19		1.00	104.72
	DFC-XXXXXXXX4002-BANKACCOUNTVERIFICATIONT					
	RANSACTION					
17/12/19	IMPS-935114247261-RAZORPAY SOFTWARE PV-H	0000935114247261	17/12/19		1,500.00	1,604.72
	DFC-XXXXXXXXXXXX0070-WELL FIN SECURITIES					
	LTD					
17/12/19	UPI-ZERODHA BROKING	0000935114588352	17/12/19	500.00		1,104.72
	LTD-ZERODHABROKING@H					
	DFCBANK-HDFC0000523-935114786578-KITE DE					
	POSIT 35217					
17/12/19	IMPS-935115102220-REMITTER-HDFC-XXXXXXXX	0000935115102220	17/12/19		1.00	1,105.72
	XXXXXXXX0961-IMPS TXN					
17/12/19	NWD-512967XXXXXX3959-PBO8032-SEHORE	0000935117310982	17/12/19	1,000.00		105.72
18/12/19	NWD-512967XXXXXX3959-N2693700-HOSHANGABA	0000935214246688	18/12/19	100.00		5.72
	D					
18/12/19	POS REF 512967*****3959-12/18 R D GOPIC	0000000000000000	18/12/19		0.75	6.47
19/12/19	IMPS-935313047035-CAMDEN TOWN TECHNOLO-H	0000935313047035	19/12/19		1.00	7.47
	DFC-XXXXXXXXXXXX3569-ZESTMONEY BANK					
	CHECK					

HDFC BANK LIMITED

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19/12/19	IMPS-935313046139-CAMDEN TOWN TECHNOLO-H DFC-XXXXXXXXXX3569-ZESTMONEY BANK CHECK	0000935313046139	19/12/19		1.00	8.47
20/12/19	IMPS-935410267030-MPURSE SERVICES PVT -H DFC-XXXXXXXXX0442-9319502123	0000935410267030	20/12/19		1,669.60	1,678.07
20/12/19	NWD-512967XXXXXX3959-00389025-ITARSI	0000935414007753	20/12/19	400.00		1,278.07
20/12/19	UPI-NAMAN FINLEASE PVT L-8882348060@OKBI ZAXIS-UTIB0000000-935415202348-UPI	0000935415909242	20/12/19	500.00		778.07
20/12/19	IMPS-935415427326-37620866-HDFC-XXXXXXXX 1962-	0000935415427326	20/12/19		8,000.00	8,778.07
20/12/19	IB BILLPAY DR-HDFCPE-545964XXXXXX1273	IB20163750203198	20/12/19	3,297.00		5,481.07
20/12/19	NWD-512967XXXXXX3959-00383007-HOSHANGABA D	0000935419029549	20/12/19	1,000.00		4,481.07
21/12/19	NWD-512967XXXXXX3959-N6021400-HOSHANGABA D	0000935510189036	21/12/19	1,000.00		3,481.07
21/12/19	NWD-512967XXXXXX3959-R40F1189-HOSHANGABA D	0000935514000636	21/12/19	400.00		3,081.07
21/12/19	NWD-512967XXXXXX3959-00383026-HOSHANGABA D	0000935519027429	21/12/19	1,000.00		2,081.07
22/12/19	NWD-512967XXXXXX3959-00389021-ITARSI	0000935615007645	22/12/19	500.00		1,581.07
22/12/19	NWD-512967XXXXXX3959-00389021-ITARSI	0000935615019931	22/12/19	1,500.00		81.07
23/12/19	IMPS-935712002959-REMITTER-HDFC-XXXXXXXX XXXXXXXX0961-IMPS TXN	0000935712002959	23/12/19		1.00	82.07
23/12/19	978668081/HUEYTECHNOLOGIESPRIV	0000193571940655	23/12/19	1.00		81.07
23/12/19	UPI-MUDRAKWIK-PAYTM-48349549@PAYTM-PYTM0 123456-935736871177-OID9827635866MS914	0000935712817952	23/12/19	59.00		22.07
23/12/19	FLUTE DEVELOPE-LOAN	0000246116900042	23/12/19		2,697.00	2,719.07
23/12/19	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-935719775843-KITE DE POSIT 72573	0000935719548272	23/12/19	1,000.00		1,719.07
23/12/19	NWD-512967XXXXXX3959-00389012-ITARSI	0000935721002653	23/12/19	1,700.00		19.07

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24/12/19	REV 978668081/HUEYTECHNOLOGIESPRIV	0000000000000000	24/12/19		1.00	20.07
27/12/19	UPI-RAHUL TRADERS-RRRAKHADE-1@OKICICI-PS	0000936113421785	27/12/19		10,000.00	10,020.07
	IB0000337-936113464231-RAKESH MISHRA					
27/12/19	UPI-LALIT KUMAR DAS-7974025384@YBL-IBKL0	0000936114484130	27/12/19	5,000.00		5,020.07
	000030-936142509208-L					
27/12/19	UPI-ZERODHA BROKING	0000936114514394	27/12/19	3,000.00		2,020.07
	LTD-ZERODHABROKING@H					
	DFCBANK-HDFC0000523-936114494785-KITE DE					
	POSIT 23921					
27/12/19	POS 512967XXXXXX3959 SETH MOHANLAL	0000000000006254	27/12/19	400.00		1,620.07
27/12/19	IMPS-936116051876-REMITTER-HDFC-XXXXXXX	0000936116051876	27/12/19		1.00	1,621.07
	XXXXXXX0961-IMPS TXN					
27/12/19	NWD-512967XXXXXX3959-00389021-ITARSI	0000936120003667	27/12/19	1,500.00		121.07
27/12/19	UPI-RAHUL RAKHADE-RRRAKHADE-1@OKSBI-SBI	0000936121704573	27/12/19		10,000.00	10,121.07
	N0012161-936121387940-SAKESH BHAIYA					
27/12/19	17701140000613-TPT-0-SHASHIKANT RAIKWAR	0000000392364126	27/12/19	9,000.00		1,121.07
28/12/19	IMPS-936218045432-REMITTER-HDFC-XXXXXXX	0000936218045432	28/12/19		1.00	1,122.07
	XXXXXXX0961-IMPS TXN					
28/12/19	NWD-512967XXXXXX3959-00389007-ITARSI	0000936221000204	28/12/19	500.00		622.07
29/12/19	NWD-512967XXXXXX3959-00389013-ITARSI	0000936313022787	29/12/19	500.00		122.07
29/12/19	IMPS-936315097826-RAZORPAY SOFTWARE PV-H	0000936315097826	29/12/19		2,505.00	2,627.07
	DFC-XXXXXXXXXX0070-RHINO FINANCE PRIVAT					
	E LIMITED					
29/12/19	NWD-512967XXXXXX3959-00389026-ITARSI	0000936319030625	29/12/19	500.00		2,127.07
29/12/19	IMPS-936320010570-REMITTER-HDFC-XXXXXXX	0000936320010570	29/12/19		1.00	2,128.07
	XXXXXXX0961-IMPS TXN					
29/12/19	NWD-512967XXXXXX3959-00389007-ITARSI	0000936322003460	30/12/19	200.00		1,928.07
30/12/19	NEFT CR-CITI0100000-NCR CORPORATION INDI	CITIN19084082802	30/12/19		17,068.00	18,996.07
	A PVT LTD-SAKESH MISHRA-CITIN19084082802					
30/12/19	DYDSRSW51F9Z1U/RAZPCASHMAMA	0000193646522279	30/12/19	3,232.00		15,764.07
30/12/19	ZP59AE10FB97B3A/ZAACKREDITZY	0000193646530333	30/12/19	5,361.98		10,402.09
30/12/19	IMPS-936408720705-SI CREVA CAPITAL SER-H	0000936408720705	30/12/19		1.00	10,403.09

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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 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 : 01/12/2019

To : 30/01/2020

Statement of account

	DFC-XXXXXXXX6313-PENNYDROP					
30/12/19	IMPS-936408445184-RAZORPAY SOFTWARE PV-H	0000936408445184	30/12/19		4,867.20	15,270.29
	DFC-XXXXXXXXXXXX0070-KISSHT FASTCASH DISB					
	URSAL					
30/12/19	NWD-512967XXXXXX3959-00389010-ITARSI	0000936410016668	30/12/19	500.00		14,770.29
30/12/19	POS REF 512967*****3959-12/29 SETH MOHA	0000000000000000	30/12/19		3.00	14,773.29
30/12/19	UPI-NAMAN FINLEASE PVT L-8882348060@OKBI	0000936415537076	30/12/19	8,800.00		5,973.29
	ZAXIS-UTIB0000000-936460979891-REPAY OF					
	LOAN					
30/12/19	UPI-NAMAN FINLEASE PVT L-8882348060@OKBI	0000936416738537	30/12/19	500.00		5,473.29
	ZAXIS-UTIB0000000-936416578820-ADMIN FEE					
30/12/19	IMPS-936416247068-37620866-HDFC-XXXXXXX	0000936416247068	30/12/19		9,000.00	14,473.29
	1962-					
30/12/19	UPI-RAVINDRA JOSHI-JOSHI01234RAVINDRA012	0000936416914098	30/12/19	5,000.00		9,473.29
	34@OKAXIS-ICIC0001042-936416170446-UPI					
30/12/19	IMPS-936419458554-ONION CREDIT PVT LTD-H	0000936419458554	30/12/19		2,469.00	11,942.29
	DFC-XXXXXXXXXXXX0233-9827635866FUNDPCODE10					
	8					
30/12/19	UPI-DEEPAK SHARMA-DEEPAKSHARMA1202-1@OKI	0000936420581393	30/12/19	5,000.00		6,942.29
	CICI-PYTM0123456-936420598470-UPI					
31/12/19	ZERODHA BROKIN-30122019-KE5743	0000912303552136	31/12/19		800.00	7,742.29
31/12/19	UPI-XXXXXX7729-YESB0CMSNOC-936508024330-	0000093658238626	31/12/19	1,725.00		6,017.29
	REPAY OF LOAN SAKE					
31/12/19	IMPS-936508190638-RAZORPAY SOFTWARE PV-H	0000936508190638	31/12/19		2,000.00	8,017.29
	DFC-XXXXXXXXXXXX0070-WELL FIN SECURITIES					
	LTD					
31/12/19	UPI-ZERODHA BROKING	0000093659525247	31/12/19	5,000.00		3,017.29
	LTD-ZERODHABROKING@H					
	DFCBANK-HDFC0000523-936509297065-KITE DE					
	POSIT 19160					
31/12/19	IMPS-936510279091-RAZORPAY SOFTWARE PV-H	0000936510279091	31/12/19		2,600.00	5,617.29
	DFC-XXXXXXXXXXXX0070-ICREDIT FUND TRANSFE					

HDFC BANK LIMITED

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 City : CHATTARPUR 471001
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 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 : 01/12/2019

To : 30/01/2020

Statement of account

	R					
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		46.00	5,663.29
01/01/20	UPI-RAHUL RAKHADE-8109239806@YBL-SBIN00	0000000113739782	01/01/20	800.00		4,863.29
	12161-000152792505-PAYMENT FROM PHONE					
02/01/20	UPI-ZERODHA BROKING	0000000210723629	02/01/20	2,000.00		2,863.29
	LTD-ZERODHABROKING@H					
	DFCBANK-HDFC0000523-000240010000-ON TAPP					
	ING PAY YOU					
02/01/20	UPI-HIMANSHU AGRAWAL-7489889728@YBL-HDFC	0000000212257374	02/01/20	1,133.00		1,730.29
	0000773-000224420055-PAYMENT FROM PHONE					
02/01/20	NWD-512967XXXXXX3959-00383031-HOSHANGABA	0000000216028543	02/01/20	500.00		1,230.29
	D					
02/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000000216243895	02/01/20		16.00	1,246.29
	00553-000216729560-UPI					
02/01/20	NWD-512967XXXXXX3959-N6021400-HOSHANGABA	0000000219191587	02/01/20	400.00		846.29
	D					
03/01/20	IMPS-000311078829-MOUNT SHIKHAR FINANC-H	0000000311078829	03/01/20		3,820.00	4,666.29
	DFC-XXXXXXXXXX0309-FUND TRANSFER					
03/01/20	UPI-RAHUL RAKHADE-RRRAKHADE-1@OKSBI-SBI	0000000312481161	03/01/20		100.00	4,766.29
	N0012161-000312188189-S M					
03/01/20	POS 512967XXXXXX3959 R D GOPICHAND	00000000000004019	03/01/20	400.00		4,366.29
03/01/20	UPI-ZERODHA BROKING	0000000312668822	03/01/20	1,000.00		3,366.29
	LTD-ZERODHABROKING@H					
	DFCBANK-HDFC0000523-000312605886-KITE DE					
	POSIT 18897					
03/01/20	NWD-512967XXXXXX3959-00389022-BETUL	0000000316009882	03/01/20	500.00		2,866.29
03/01/20	NWD-512967XXXXXX3959-00389022-BETUL	0000000316009882	03/01/20	-500.00		3,366.29
03/01/20	NWD-512967XXXXXX3959-00389022-BETUL	0000000318006890	03/01/20	1,000.00		2,366.29
03/01/20	NWD-512967XXXXXX3959-00389007-ITARSI	0000000320024364	03/01/20	200.00		2,166.29
03/01/20	NWD-512967XXXXXX3959-00389004-ITARSI	0000000322011939	03/01/20	500.00		1,666.29
04/01/20	0401 OVERDUE LOAN -94920410 RECOVERED	0000000000000000	04/01/20	4.00		1,662.29
04/01/20	NWD-512967XXXXXX3959-00383020-BUDNI	0000000419008653	04/01/20	600.00		1,062.29

HDFC BANK LIMITED

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 ITARSI 461111
 MADHYA PRADESH INDIA

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 BUNDELKHAND COMPLEX
 JAWAHAR ROAD
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 State : MADHYA PRADESH
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 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 : 01/12/2019

To : 30/01/2020

Statement of account

04/01/20	NWD-512967XXXXXX3959-00389021-ITARSI	0000000421013567	04/01/20	500.00		562.29
05/01/20	NWD-512967XXXXXX3959-00389010-ITARSI	0000000514004598	05/01/20	400.00		162.29
05/01/20	NWD-512967XXXXXX3959-23824609-HOSHANGABA D	0000000520006464	05/01/20	100.00		62.29
06/01/20	IMPS-000610889148-MR JAMRUL SHAIKH-HDF C-XXXXXXXXXXXXXXXX3239-INETIMPS00109004566	0000000610889148	06/01/20		1.00	63.29
06/01/20	IMPS-000611347898-SAMCO SECURITIES LIM-H DFC-XXXXXXXX6146-1578291620	0000000611347898	06/01/20		1.18	64.47
06/01/20	POS REF 512967*****3959-01/05 R D GOPIC	0000000000000000	06/01/20		3.00	67.47
06/01/20	IMPS-000616646485-CASHFREE-HDFC-XXXXXXXX 0175-BANK DETAILS VALIDATION CF	0000000616646485	06/01/20		1.00	68.47
06/01/20	UPI-ABHINESH SHUKLA-ABHINESH.SHUKLA2003@ OKHDFCBANK-HDFC0000773-000620453747-UPI	0000000620999679	06/01/20		500.00	568.47
06/01/20	NWD-512967XXXXXX3959-00389011-ITARSI	0000000620019014	06/01/20	400.00		168.47
07/01/20	NWD-512967XXXXXX3959-23824609-HOSHANGABA D	0000000710001451	07/01/20	100.00		68.47
07/01/20	UPI-BHARAT KUMAR RAI-RAIBHARAT21@OKHDFCB ANK-HDFC0000239-000712323932-UPI	0000000712824929	07/01/20		500.00	568.47
07/01/20	NWD-512967XXXXXX3959-SCDN2078-2078	0000000713001798	07/01/20	400.00		168.47
07/01/20	RP-CASHE-DPEP11BJGIIVJB-1557	0000000000000000	07/01/20	5,000.00		-4,831.53
07/01/20	RP-CASHE-DPEP11BJGIIVJB-1557	0000000000000000	07/01/20		5,000.00	168.47
07/01/20	IMPS-000718131593-SMARTCOIN FINANCIALS-H DFC-XXXXXXXXXXXX4325-SMARTCOIN ACCOUNT VE RIFICATION	0000000718131593	07/01/20		1.00	169.47
07/01/20	EMI 94920410 CHQ S949204100021 012094920 410	0000000094920410	07/01/20	3,742.00		-3,572.53
07/01/20	EMI 94920410 CHQ S949204100021 012094920 410	0000000094920410	07/01/20		3,742.00	169.47
08/01/20	EMI 94920410 CHQ S949204100021 012094920 410-94920410	0000000000000000	08/01/20	169.47		0.00
08/01/20	IMPS-000809021161-RAZORPAY SOFTWARE PV-H	0000000809021161	08/01/20		2,087.00	2,087.00

HDFC BANK LIMITED

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 ITARSI 461111
 MADHYA PRADESH INDIA
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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 : 01/12/2019

To : 30/01/2020

Statement of account

	DFC-XXXXXXXXXX0070-RHINO FINANCE PRIVAT E LIMITED					
08/01/20	UPI-AMIT DUBEY-AMIT31.DUBEY@OKICICI-ICIC 0001875-000811063400-UPI	0000000811528176	08/01/20		6,500.00	8,587.00
08/01/20	E1SPIZAR0RGX0H/RAZPCASHXL	0000200084365442	08/01/20	3,141.00		5,446.00
08/01/20	IMPS-000812165471-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-RHINO FINANCE PRIVAT E LIMITED	0000000812165471	08/01/20		2,292.00	7,738.00
08/01/20	7807627396925225/ZERODHA	0000200084425309	08/01/20	2,000.00		5,738.00
08/01/20	NEFT CR-ICIC0000104-SUNIDHI CAPITAL PVT LTD-SAKESH MISHRA-CMS1356277429	000CMS1356277429	08/01/20		3,520.00	9,258.00
08/01/20	EAW-512967XXXXXX3959-HOBN1305-DHOSHANGAB AD	0000000808175545	08/01/20	1,500.00		7,758.00
08/01/20	3578603849457268/ZERODHA	0000200084533749	08/01/20	4,000.00		3,758.00
08/01/20	UPI-SARANSH DUBEY-SARANSH.DUBEY2011@OKIC ICI-ICIC0000946-000816090901-UPI	0000000816249923	08/01/20		3,500.00	7,258.00
08/01/20	UPI-XXXXXX2011-UBIN0553280-000848802641- PAYMENT FROM PHONE	0000000816280856	08/01/20	3,200.00		4,058.00
08/01/20	NWD-512967XXXXXX3959-00383020-BUDNI	0000000819026593	08/01/20	400.00		3,658.00
09/01/20	EMI 94920410 CHQ S949204100021 012094920 410-94920410	0000000000000000	09/01/20	3,572.53		85.47
09/01/20	0901 OVERDUE LOAN -94920410 RECOVERED	0000000000000000	09/01/20	85.47		0.00
09/01/20	IMPS-000919105525-REMITTER-HDFC-XXXXXXXX XXXXXXXX0961-IMPS TXN	0000000919105525	09/01/20		1.00	1.00
10/01/20	NEFT CR-ICIC0000104-LUHARIA TECHNOLOGIES PVT LTD DISBURSEMENT ESCROW A-SAKESH MI SHRA-CMS1359682240	000CMS1359682240	10/01/20		3,000.00	3,001.00
10/01/20	NWD-512967XXXXXX3959-N5021400-HOSHANGABA D	0000001020894052	10/01/20	2,500.00		501.00
11/01/20	20200111076455880907/PAYTMOFFERMELOAN	0000200116855087	11/01/20	59.00		442.00
11/01/20	IMPS-001115029485-REMITTER-HDFC-XXXXXXXX XXXXXXXX0961-IMPS TXN	0000001115029485	11/01/20		1.00	443.00

HDFC BANK LIMITED

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12/01/20	NWD-512967XXXXXX3959-23824609-HOSHANGABA D	0000001218022190	12/01/20	400.00		43.00
13/01/20	IMPS-001313339930-SAKESH-HDFC-XXXXXX5866 -IMPS TO ACCOUNT 50100068354070 FOR 9827 635866	0000001313339930	13/01/20		167.00	210.00
13/01/20	300069230809/ATOMSAMRUDDHISTOCKBR	0000200138375676	13/01/20	100.00		110.00
13/01/20	NWD-512967XXXXXX3959-54445292-HOSHANGABA D	0000001320007769	13/01/20	100.00		10.00
14/01/20	IMPS-001409135403-RESILIENT INNOVATION-H DFC-XXXXXXXXXX0061-VERIFY	0000001409135403	14/01/20		1.00	11.00
14/01/20	IMPS-001414265923-PAYU PAYMENT PRIVATE-H DFC-XXXXXX0059-	0000001414265923	14/01/20		1.00	12.00
14/01/20	E4IWJRKGGFM1TQ/LAZYPAY	0000200149272823	14/01/20	1.00		11.00
15/01/20	IMPS-001509050890-REMITTER-HDFC-XXXXXX XXXXXX0961-IMPS TXN	0000001509050890	15/01/20		1.00	12.00
15/01/20	POS 512967XXXXXX3959 EQX ANALYTICS PV	0000000000107013	15/01/20	1.01		10.99
15/01/20	REV E4IWJRKGGFM1TQ/LAZYPAY	0000000000000000	15/01/20		1.00	11.99
16/01/20	RP-CASHE-DPEP1IBJGIIJB-1446	0000000000000000	16/01/20	5,000.00		-4,988.01
16/01/20	RP-CASHE-DPEP1IBJGIIJB-1446	0000000000000000	16/01/20		5,000.00	11.99
16/01/20	AKARA CAPITAL -1504728	0000001162444688	16/01/20		1,000.00	1,011.99
16/01/20	UPI-BILDESKTEZ-BILDESK.IDEA-PREPAID@IC ICI-ICIC0000555-001618112966-UPI	0000001618550136	16/01/20	149.00		862.99
16/01/20	NWD-512967XXXXXX3959-00389024-ITARSI	0000001619009982	16/01/20	500.00		362.99
16/01/20	NWD-512967XXXXXX3959-23824609-HOSHANGABA D	0000001621022534	16/01/20	300.00		62.99
17/01/20	CRV POS 512967*****3959 EQX ANALYTICS P	0000000000000000	17/01/20		1.00	63.99
18/01/20	UPI-AIRTELIN-AIRTELIN@HDFCBANK-HDFC00000 53-001806536442-BHARTIAIRTELLIMITE	0000000186690379	18/01/20	20.00		43.99
18/01/20	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-001807567747-UPI	0000000187732134	18/01/20	19.00		24.99
21/01/20	IMPS-002118040768-DEALMONEY SECURITIES-H DFC-XXXXXX6173-87930781	0000002118040768	21/01/20		1.00	25.99

HDFC BANK LIMITED

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 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 : 01/12/2019

To : 30/01/2020

Statement of account

22/01/20	IMPS-002202469997-CASHFREE-HDFC-XXXXXXX	0000002202469997	22/01/20		1.00	26.99
	0175-BANK DETAILS VALIDATION CF					
22/01/20	NEFT CR-SBIN0019052-SAJAL KANTI PAL-SAKE	SBIN420022314709	22/01/20		6,500.00	6,526.99
	SH MISHRA-SBIN420022314709					
22/01/20	UPI-MOUNT SHIKHAR FINANC-MQUICKRUPEE.RAZ	0000002221990508	22/01/20	5,951.50		575.49
	ORPAY@HDFCBANK-HDFC0000053-002221228618- ON TAPPING PAY YOU					
23/01/20	UPI-SARFARAZ AHMAD-7869892011@YBL-KKBK0	0000002312576110	23/01/20		150.00	725.49
	005886-002348337625-PAYMENT FROM PHONE					
23/01/20	UPI-KALLU PRASAD CHARMKA-8085164646@YBL-	0000002314475489	23/01/20		1,500.00	2,225.49
	IBKL0000052-002314266178-PAYMENT FROM PH ONE					
23/01/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002-	0000002315769183	23/01/20	234.82		1,990.67
	002330634632-ON TAPPING PAY YOU					
23/01/20	NWD-512967XXXXXX3959-ABO9024-HOSHANGABAD	0000002317317106	23/01/20	700.00		1,290.67
23/01/20	NWD-512967XXXXXX3959-00383011-HOSHANGABA D	0000002318031001	23/01/20	700.00		590.67
23/01/20	UPI-BHARAT KUMAR RAI-RAIBHARAT21@OKHDFCB	0000002321288207	23/01/20		50.00	640.67
	ANK-HDFC0000239-002321069083-UPI					
23/01/20	UPI-MANISH RAO WAGHMARE-9755557611@YBL-P	0000002321294162	23/01/20		35.00	675.67
	SIB0000337-002363023383-PAYMENT FROM PHO NE					
23/01/20	ZP59CD0DFDACC18/ZAANKINSTAMOJOJOTECHNOL	0000200236416789	23/01/20	64.63		611.04
24/01/20	IMPS-002418728509-KARZA TECHNOLOGIES P-H	0000002418728509	24/01/20		1.00	612.04
	DFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONT RANSACTION					
25/01/20	UPI-PRAVEEN KUMAR SAI-PRAVEENSAINI259	0000002521766271	25/01/20		1,000.00	1,612.04
	@OKSBI-SBIN0001964-002521473261-UPI					
25/01/20	NWD-512967XXXXXX3959-FBO8012-HOSHANGABAD	0000002521327277	25/01/20	1,000.00		612.04
27/01/20	RP-CASHE-DPEP1IBJGIIVJB-452	0000000000000000	27/01/20	5,000.00		-4,387.96
27/01/20	RP-CASHE-DPEP1IBJGIIVJB-452	0000000000000000	27/01/20		5,000.00	612.04
27/01/20	IMPS-002717464321-RAZORPAY SOFTWARE PV-H	0000002717464321	27/01/20		1,500.00	2,112.04

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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 : 01/12/2019

To : 30/01/2020

Statement of account

	DFC-XXXXXXXXXX0070-SDLOANDISBURSEMENT					
2						
	58255					
27/01/20	NWD-512967XXXXXX3959-00389002-PIPARIYA	0000002717008565	27/01/20	1,500.00		612.04
28/01/20	.NWD DECCHG 22/01/20 CARDEND 3959 230120	MIR2002566963217	28/01/20	29.50		582.54
	-MIR2002566963217					
28/01/20	.NWD DECCHG 22/01/20 CARDEND 3959 230120	MIR2002566963221	28/01/20	19.01		563.53
	-MIR2002566963221					
29/01/20	NEFT CR-UTIB0003105-MITRON CAPITAL PRIVA	AXISP00097417897	29/01/20		4,135.00	4,698.53
	TE LIMITED-SAKESH MISHRA-AXISP0009741789					
	7					
29/01/20	NWD-512967XXXXXX3959-FBO8012-HOSHANGABAD	0000002919327300	29/01/20	500.00		4,198.53
29/01/20	NWD-512967XXXXXX3959-N6021400-HOSHANGABA	0000002920196822	29/01/20	1,000.00		3,198.53
	D					
29/01/20	NWD-512967XXXXXX3959-00383007-HOSHANGABA	0000002922029201	29/01/20	500.00		2,698.53
	D					
30/01/20	NEFT CR-CITI0100000-NCR CORPORATION INDI	CITIN20014796307	30/01/20		17,069.00	19,767.53
	A PVT LTD-SAKESH MISHRA-CITIN20014796307					
30/01/20	HGA1P09E120044359588-AIRTELPOSTPAID-BILL	0000000013968351	30/01/20	2,000.00		17,767.53
	-04992990009335					
30/01/20	UPI-XXXXXX7729-YESB0CMSNOC-003014144737-	0000000307750985	30/01/20	2,940.00		14,827.53
	PAYMENT FROM PHONE					
30/01/20	UPI-ONION CREDIT PVT LTD-CASHMAMA.RZP@AX	0000000308767492	30/01/20	3,687.00		11,140.53
	ISBANK-UTIB0001506-003024960714-ON TAPPI					
	NG PAY YOU					
30/01/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC	0000000308791516	30/01/20	3,261.00		7,879.53
	BANK-HDFC0000053-003016214339-ON TAPPING					
	PAY YOU					
30/01/20	UPI-XXXXXX5866-IDFB0010209-003016283036-	0000000308813620	30/01/20	6,947.00		932.53
	PAYMENT FROM PHONE					
30/01/20	IMPS-003010293265-RAZORPAY SOFTWARE PV-H	0000003010293265	30/01/20		2,292.00	3,224.53
	DFC-XXXXXXXXXX0070-RHINO FINANCE PRIVAT					

HDFC BANK LIMITED

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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>.

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MR. SAKESH MISHRA
 MKAN N 201 WARD N12 TEH ITARSI
 INDRA NGR NEW YARD
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 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001770 MICR : 471240001
 Branch Code : 1770 Product Code : 114

From : 01/12/2019

To : 30/01/2020

Statement of account

30/01/20	E LIMITED	0000003011888087	30/01/20	2,359.00		865.53
	UPI-XXXXXX2624-YESB0CMSNOC-003022538670- PAYMENT FROM PHONE					

STATEMENT SUMMARY :-

Opening Balance
923.94

Dr Count
132

Cr Count
90

Debits
195,176.42

Credits
195,118.01

Closing Bal
865.53

Generated On: 30-Jan-2020 12:00

Generated By: 58154841

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: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