

MR ANIL KUMAR SAH
HOUSE NO 30 STREET 12 SECTOR 6
NANAK NAGAR

JAMMU 180004
JAMMU AND KASHMIR INDIA

JOINT HOLDERS :

Account Branch : JAMMU - JAMMU AND KASHMIR
Address : CB-13,RAIL HEAD
COMMERCIAL COMPLEX
GANDHI NAGAR
City : JAMMU 180012
State : JAMMU AND KASHMIR
Phone no. : 1800 180 4333
OD Limit : 0.00
Currency : INR
Email : ANILSAH.LAPRISTINE@GMAIL.COM
Cust ID : 134646721
Account No : 50100318356386 OTHER
A/C Open Date : 01/10/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000241 MICR : 180240002
Branch Code : 241 Product Code : 113

Nomination : Registered

From : 01/11/2019

To : 24/03/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
07/11/19	IMPS-931116006153-ANIL KUMAR-HDFC-XXXXXX XXXXX3342-MOBTXN	0000931116006153	07/11/19		2,000.00	2,000.00
08/11/19	NWD-416021XXXXXX4433-H7146000-JAMMU	0000931214167447	08/11/19	2,000.00		0.00
03/12/19	NEFT CR-YESB0000402-LA PRISTINE BIOCEUTI CALS PRIVA-ANIL KUMAR SAH-N3361903276852 96 SAL NOV'19	N336190327685296	03/12/19		27,468.00	27,468.00
03/12/19	POS 416021XXXXXX4433 VISHAL MEGA MART	0000000000000237	03/12/19	1,920.50		25,547.50
04/12/19	ATW-416021XXXXXX4433-S1ACJA15-JAMMU	00000000000006975	04/12/19	20,000.00		5,547.50
05/12/19	ATW-416021XXXXXX4433-S1ACJK41-JAMMU	00000000000002496	05/12/19	3,000.00		2,547.50
06/12/19	POS 416021XXXXXX4433 INDIAN RAILWAY C	0000934090019473	06/12/19	473.19		2,074.31
09/12/19	NWD-416021XXXXXX4433-00657094-JAMMU	0000934318024679	09/12/19	2,000.00		74.31
16/12/19	POS 416021XXXXXX4433 SKS FILLING STAT	00000000000005349	16/12/19	50.00		24.31
18/12/19	NEFT CR-YESB0000402-LA PRISTINE BIOCEUTI CALS PRIVA-ANIL KUMAR SAH-N3521903365175 80	N352190336517580	18/12/19		13,341.00	13,365.31
18/12/19	ATW-416021XXXXXX4433-S1ACJK25-JAMMU	00000000000000938	18/12/19	10,000.00		3,365.31
19/12/19	POS REF 416021*****4433-12/19 SKS FILLI	00000000000000000	19/12/19		0.38	3,365.69
21/12/19	ATW-416021XXXXXX4433-P1DCJM25-JAMMU	00000000000002384	21/12/19	3,200.00		165.69
22/12/19	ATW-416021XXXXXX4433-P1DCJA01-JAMMU	00000000000002678	22/12/19	100.00		65.69
31/12/19	POS 416021XXXXXX4433 SKS FILLING STAT	00000000000006136	31/12/19	50.00		15.69
01/01/20	CREDIT INTEREST CAPITALISED	00000000000000000	31/12/19		5.00	20.69
03/01/20	POS REF 416021*****4433-01/03 SKS FILLI	00000000000000000	03/01/20		0.38	21.07
04/01/20	NEFT CR-YESB0000402-LA PRISTINE BIOCEUTI CALS PRIVA-ANIL KUMAR SAH-N0042003467765 44 SAL DEC 19	N004200346776544	04/01/20		27,468.00	27,489.07
05/01/20	POS 416021XXXXXX4433 INDIAN RAILWAY C	0000000570031647	05/01/20	253.19		27,235.88
06/01/20	NWD-416021XXXXXX4433-00691075-NEW DELHI	0000000620026353	06/01/20	1,000.00		26,235.88
06/01/20	IMPS-000620339623-ANIL KUMAR-HDFC-XXXXXX XXXXX3342-MOBTXN	0000000620339623	06/01/20		386.00	26,621.88
07/01/20	NWD-416021XXXXXX4433-00657012-JAMMU	0000000720031692	07/01/20	10,000.00		16,621.88

HDFC BANK LIMITED

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State account branch GSTIN:01AAACH2702H1ZE

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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07/01/20	NWD-416021XXXXXX4433-00657012-JAMMU	0000000720023454	07/01/20	5,000.00		11,621.88
08/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-000807469099-UPI	0000000087243008	08/01/20		20.00	11,641.88
08/01/20	NWD-416021XXXXXX4433-00657012-JAMMU	0000000815020438	08/01/20	10,000.00		1,641.88
08/01/20	NWD-416021XXXXXX4433-00657012-JAMMU	0000000815005193	08/01/20	1,500.00		141.88
09/01/20	FEE-ATM CASH(2TXN)08/01/20-AOR2000917015 581	AOR2000917015581	09/01/20	47.20		94.68
10/01/20	IMPS-001012230455-ANIL KUMAR-HDFC-XXXXXX XXXXXX3342-MOBTXN	0000001012230455	10/01/20		485.00	579.68
10/01/20	IMPS-001013243898-ANIL KUMAR-HDFC-XXXXXX XXXXXX3342-MOBTXN	0000001013243898	10/01/20		1,200.00	1,779.68
10/01/20	ATW-416021XXXXXX4433-P1DCJM29-JAMMU	0000000000004453	10/01/20	1,700.00		79.68
16/01/20	IMPS-001613265085-ANIL KUMAR-HDFC-XXXXXX XXXXXX3342-MOBTXN	0000001613265085	16/01/20		3,290.00	3,369.68
16/01/20	ATW-416021XXXXXX4433-S1ACJA15-JAMMU	0000000000002643	16/01/20	3,300.00		69.68
16/01/20	NEFT CR-YESB0000402-LA PRISTINE BIOCEUTI CALS PRIVA-ANIL KUMAR SAH-N0162003543243 16	N016200354324316	16/01/20		13,326.00	13,395.68
17/01/20	ATW-416021XXXXXX4433-P1DCJM23-JAMMU	0000000000002730	17/01/20	13,300.00		95.68
22/01/20	FEE-ATM NON CASH(1TXN)21/01/20-AOR200226 2108140	AOR2002262108140	22/01/20	10.04		85.64
28/01/20	IMPS-002813067084-REMITTER-HDFC-XXXXXXX XXXXXXXX0961-IMPS TXN	0000002813067084	28/01/20		1.00	86.64
28/01/20	IMPS-002814002083-REMITTER-HDFC-XXXXXXX XXXXXXXX0961-IMPS TXN	0000002814002083	28/01/20		1.00	87.64
30/01/20	POS 416021XXXXXX4433 SKS FILLING STAT	0000000000007792	30/01/20	70.00		17.64
30/01/20	FEE-ATM NON CASH(1TXN)29/01/20-AOR200307 4588765	AOR2003074588765	30/01/20	10.04		7.60
30/01/20	IMPS-003013098075-REMITTER-HDFC-XXXXXXX XXXXXXXX0961-IMPS TXN	0000003013098075	30/01/20		1.00	8.60
30/01/20	IMPS-003013003958-CREDIME ESERVICES PR-H DFC-XXXXXXXX0762-T20200130100129	0000003013003958	30/01/20		3,087.00	3,095.60

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30/01/20	NWD-416021XXXXXX4433-00657047-JAMMU	0000003014027712	30/01/20	200.00		2,895.60
30/01/20	NWD-416021XXXXXX4433-00657047-JAMMU	0000003016010186	30/01/20	2,800.00		95.60
31/01/20	FEE-ATM CASH(2TXN)30/01/20-AOR2003174957 097	AOR2003174957097	31/01/20	47.20		48.40
31/01/20	CASH DEP BAKSHI NAGAR	0000000000000000	31/01/20		3,800.00	3,848.40
31/01/20	ATW-416021XXXXXX4433-S1ACJK41-JAMMU	00000000000006201	31/01/20	100.00		3,748.40
31/01/20	UPI-ANIL KUMAR SAH-ANILSAH.LAPRISTINE-1@ OKHDFCBANK-YESB0000090-003115686370-PAYM ENT	0000003115613163	31/01/20		6.00	3,754.40
31/01/20	UPI-XXXXXX3453-YESB0CMSNOC-003115741331- PAYMENT	0000003115688649	31/01/20	3,753.00		1.40
03/02/20	POS REF 416021*****4433-02/02 SKS FILLI	0000000000000000	03/02/20		0.53	1.93
03/02/20	LA PRISTINE BI-SAL HDFC JAN 20	0000277424700022	03/02/20		27,468.00	27,469.93
03/02/20	POS 416021XXXXXX4433 SKS FILLING STAT	00000000000008031	03/02/20	150.00		27,319.93
03/02/20	POS 416021XXXXXX4433 PF*RHINO FINANCE	0000003418112394	03/02/20	3,420.00		23,899.93
03/02/20	UPI-XXXXXX3342-YESB0000090-003418711065- PAY	0000003418804052	03/02/20	2,600.00		21,299.93
03/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-003418659962-REWARDED FOR PAYIN	0000003418817479	03/02/20		24.00	21,323.93
03/02/20	UPI-XXXXXX3453-YESB0CMSNOC-003418725284- PAYMENT	0000003418829290	03/02/20	2,530.00		18,793.93
04/02/20	ATW-416021XXXXXX4433-S1ACJA11-JAMMU	00000000000002743	04/02/20	13,000.00		5,793.93
04/02/20	UPI-ANIL KUMAR SAH-ANILSAH.LAPRISTINE-1@ OKHDFCBANK-YESB0000090-003515357085-PAY	0000003515712601	04/02/20		38.00	5,831.93
05/02/20	POS 416021XXXXXX4433 PF*CREDIME	0000003613112117	05/02/20	3,521.00		2,310.93
05/02/20	IMPS-003614389103-CREDIME ESERVICES PR-H DFC-XXXXXXXXX0762-T20200205100129	0000003614389103	05/02/20		3,087.00	5,397.93
05/02/20	POS 416021XXXXXX4433 INDIAN RAILWAY C	0000003670037811	05/02/20	263.19		5,134.74
05/02/20	POS 416021XXXXXX4433 INDIAN RAILWAY C	0000003670040855	05/02/20	257.70		4,877.04
06/02/20	POS REF 416021*****4433-02/06 SKS FILLI	0000000000000000	06/02/20		1.13	4,878.17
06/02/20	NWD-416021XXXXXX4433-00657094-JAMMU	0000003716014792	06/02/20	4,500.00		378.17
08/02/20	NWD-416021XXXXXX4433-00657047-JAMMU	0000003915000748	08/02/20	300.00		78.17

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Statement of account

08/02/20	UPI-ANIL KUMAR SAH-ANILSAH.LAPRISTINE@OK SBI-SBIN0003132-003917548303-PAYMENT	0000003917858315	08/02/20		2,496.00	2,574.17
08/02/20	UPI-XXXXXX3342-YESB0000090-003920270228- UPI	0000003920241330	08/02/20	2,500.00		74.17
10/02/20	UPI-ANIL KUMAR SAH-ANILSAH.LAPRISTINE-1@ OKHDFCBANK-YESB0000090-004110262059-UPI	0000004110088840	10/02/20		1,681.00	1,755.17
10/02/20	ATW-416021XXXXXX4433-P3DCJM17-JAMMU	0000000000006301	10/02/20	1,700.00		55.17
12/02/20	IMPS-004300308882-PASFAR TECHNOLOGIESP-H DFC-XXXXXXXXXX3173-TRANSFERBANK DETAILS VALIDATION	0000004300308882	12/02/20		1.00	56.17
12/02/20	IMPS-004300810709-KALPAVITTA FINANCE P-H DFC-XXXXXXXXXX9387-LOAN ANIL KUMAR SAH	0000004300810709	12/02/20		1,058.00	1,114.17
12/02/20	UPI-XXXXXX3342-YESB0000090-004300749417- UPI	0000000430402288	12/02/20	1,114.00		0.17
12/02/20	IMPS-004310780770-AMIT KUMAR GUPTA-HDFC- XXXXXX0663-MB SENT TO A 50100318356386 I MPS	0000004310780770	12/02/20		500.00	500.17
12/02/20	UPI-XXXXXX3342-YESB0000090-004312382808- UPI	0000004312312758	12/02/20	500.00		0.17
12/02/20	IMPS-004317281215-CREDIME ESERVICES PR-H DFC-XXXXXXXXXX0762-T20200212100129	0000004317281215	12/02/20		2,469.00	2,469.17
12/02/20	UPI-AMIT KUMAR GUPTA-AMITGUPTA16033-1@OK AXIS-KKBK0000146-004317140062-UPI	0000004317507429	12/02/20	500.00		1,969.17
12/02/20	UPI-XXXXXX3342-YESB0000090-004317154891- UPI	0000004317526551	12/02/20	1,969.00		0.17
13/02/20	IMPS-004413010723-REMITTER-HDFC-XXXXXX XXXXXXXX0961-IMPS TXN	0000004413010723	13/02/20		1.00	1.17
13/02/20	1024023282/HUEYTECHNOLOGIESPRIV	0000200442141816	13/02/20	1.00		0.17
13/02/20	IMPS-004420988843-PAYME INDIA UO HUEY -H DFC-XXXXXXXXXX0032-FUND TRANSFER	0000004420988843	13/02/20		2,998.00	2,998.17
13/02/20	UPI-XXXXXX3342-YESB0000090-004420835865- UPI	0000004420008399	13/02/20	2,998.00		0.17

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14/02/20	REV 1024023282/HUEYTECHNOLOGIESPRIV	0000000000000000	14/02/20		1.00	1.17
15/02/20	UPI-ANIL KUMAR SAH-ANILSAH.LAPRISTINE-1@OKHDFCBANK-YESB0000090-004619516512-UPI	0000004619197287	15/02/20		4,600.00	4,601.17
15/02/20	POS 416021XXXXXX4433 PF*RHINO FINANCE	0000004619994370	15/02/20	4,560.00		41.17
17/02/20	LA PRISTINE BI-EXPDEC19	0000289836500011	17/02/20		13,426.00	13,467.17
18/02/20	ATW-416021XXXXXX4433-CHJAM001-JAMMU	00000000000002191	18/02/20	10,000.00		3,467.17
18/02/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002-004915727698-CREDIME	0000004915809796	18/02/20	2,260.00		1,207.17
18/02/20	UPI-XXXXXX3342-YESB0000090-004915748840-UPI	0000004915838188	18/02/20	1,200.00		7.17
19/02/20	IMPS-005014246952-CREDIME ESERVICES PR-HDFC-XXXXXXXXX0762-T20200219100129	0000005014246952	19/02/20		2,769.00	2,776.17
19/02/20	UPI-ANIL KUMAR SAH-ANILSAH.LAPRISTINE-1@OKHDFCBANK-YESB0000090-005014646342-UPI	0000005014924018	19/02/20		232.00	3,008.17
21/02/20	UPI-XXXXXX2919-ICIC0000089-005218590303-UPI	0000005218658244	21/02/20	1,000.00		2,008.17
21/02/20	UPI-ANIL KUMAR SAH-ANILSAH.LAPRISTINE-1@OKHDFCBANK-YESB0000090-005218606642-UPI	0000005218679634	21/02/20		4,574.00	6,582.17
21/02/20	UPI-CHANCHAL KUMARI GUPT-ANILSAH.LAPRISTINE@OKICICI-ICIC0000089-005218107164-UPI	0000005218703061	21/02/20		1,000.00	7,582.17
21/02/20	POS 416021XXXXXX4433 PF*CREDY	0000005219692512	21/02/20	1,528.61		6,053.56
21/02/20	UPI-ANIL KUMAR SAH-ANILSAH.LAPRISTINE-1@OKHDFCBANK-YESB0000090-005219704607-UPI	0000005219800249	21/02/20		1,716.00	7,769.56
21/02/20	POS 416021XXXXXX4433 INDIAN RAILWAY C	0000005280036201	21/02/20	5,622.36		2,147.20
21/02/20	NWD-416021XXXXXX4433-00657094-JAMMU	0000005219032702	21/02/20	500.00		1,647.20
22/02/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB0000022-005319704650-DD20200212011432	0000005319116086	22/02/20	1,213.00		434.20
23/02/20	IMPS-005415820868-CASHFREE-HDFC-XXXXXXXX0175-BANK DETAILS VALIDATION_IEASYLOAN CF	0000005415820868	23/02/20		1.00	435.20
23/02/20	NWD-416021XXXXXX4433-00657094-JAMMU	0000005415008148	23/02/20	400.00		35.20
25/02/20	POS REF 416021*****4433-02/25 IRCTC1202	0000000000000000	25/02/20		5,622.36	5,657.56

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25/02/20	UPI-XXXXXX2919-ICIC0000089-005618215694- UPI	0000005618136422	25/02/20	167.00		5,490.56
25/02/20	UPI-PC FINANCIAL SERVICE-PCFINANCIALSERV ICES.RAZORPAY@HDFCBANK-HDFC0000053-00561 8267121-CASHBEANREPAYAMOUN	0000005618201542	25/02/20	4,947.36		543.20
25/02/20	UPI-ANIL KUMAR SAH-ANILSAH.LAPRISTINE-1@ OKHDFCBANK-YESB0000090-005618551761-UPI	0000005618552939	25/02/20		5,122.00	5,665.20
25/02/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002- 005621482247-CREDIME	0000005621692011	25/02/20	312.34		5,352.86
25/02/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002- 005621490198-CREDIME	0000005621701288	25/02/20	304.34		5,048.52
26/02/20	IMPS-005700890465-KALPAVITTA FINANCE P-H DFC-XXXXXXXXXX9387-LOAN ANIL KUMAR SAH	0000005700890465	26/02/20		1,323.00	6,371.52
26/02/20	POS 416021XXXXXX4433 INDIAN RAILWAY C	0000005790020892	26/02/20	5,622.36		749.16
26/02/20	ATW-416021XXXXXX4433-S1ACJK25-JAMMU	0000000000001291	26/02/20	700.00		49.16
01/03/20	IMPS-006118181373-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-9892380565	0000006118181373	01/03/20		1.00	50.16
03/03/20	LA PRISTINE BI-F STAFF SAL FEB 20	0000301018000014	03/03/20		27,468.00	27,518.16
03/03/20	POS 416021XXXXXX4433 PF*RAZ*RHINO FIN	0000006313056290	03/03/20	5,700.00		21,818.16
03/03/20	NWD-416021XXXXXX4433-00657094-JAMMU	0000006313005214	03/03/20	1,000.00		20,818.16
03/03/20	UPI-BILLDESKTEZ-BILLDESK.VODAFONE-PREPAI D@ICICI-ICIC0000555-006315645612-UPI	0000006315214084	03/03/20	149.00		20,669.16
03/03/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-006315704391-AMOUNT TO PAY	0000006315293301	03/03/20	10.00		20,659.16
03/03/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-006315717818-AMOUNT TO PAY	0000006315312540	03/03/20	119.00		20,540.16
04/03/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002- 006413969795-CREDIME	0000006413020706	04/03/20	3,203.34		17,336.82
04/03/20	IMPS-006413752489-CREDIME ESERVICES PR-H DFC-XXXXXXXX0762-200304100014045	0000006413752489	04/03/20		3,351.00	20,687.82
04/03/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-006413028367-CREDY	0000006413104450	04/03/20	2,033.90		18,653.92

HDFC BANK LIMITED

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State account branch GSTN:01AAACH2702H1ZE

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 ANIL KUMAR SAH
HOUSE NO 30 STREET 12 SECTOR 6
NANAK NAGAR

JAMMU 180004
JAMMU AND KASHMIR INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JAMMU - JAMMU AND KASHMIR
Address : CB-13,RAIL HEAD
COMMERCIAL COMPLEX
GANDHI NAGAR
City : JAMMU 180012
State : JAMMU AND KASHMIR
Phone no. : 1800 180 4333
OD Limit : 0.00
Currency : INR
Email : ANILSAH.LAPRISTINE@GMAIL.COM
Cust ID : 134646721
Account No : 50100318356386 OTHER
A/C Open Date : 01/10/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000241 MICR : 180240002
Branch Code : 241 Product Code : 113

From : 01/11/2019

To : 24/03/2020

Statement of account

04/03/20	UPI-XXXXXXX3342-YESB0000090-006413141685- UPI	0000006413246806	04/03/20	14,653.00		4,000.92
05/03/20	TP-HUEY TECHNOLOGIES-1024023282-10083	0000000000000000	05/03/20	3,218.00		782.92
06/03/20	IMPS-006611996494-CASHFREE PRIVATE LIM-H DFC-XXXXXXX7325-BANK DETAILS VALIDATION M ARG TECHNO PROJECTS	0000006611996494	06/03/20		1.00	783.92
06/03/20	IMPS-006615646438-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXX0705-103498059	0000006615646438	06/03/20		1,605.00	2,388.92
07/03/20	CASH DEP TRIKUTA NAGA	0000000000000000	07/03/20		10,500.00	12,888.92
07/03/20	IMPS-006712782552-CASHFREE-HDFC-XXXXXXXX 0175-BANK DETAILS VALIDATION ZHIYOUTEC C F	0000006712782552	07/03/20		1.00	12,889.92
07/03/20	FLUTE DEVELOPE-LOAN	0000305967100109	07/03/20		2,850.00	15,739.92
07/03/20	ATW-416021XXXXXX4433-CHJAM001-JAMMU	00000000000005130	07/03/20	3,000.00		12,739.92
09/03/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-006910445199-UPI	0000006910368601	09/03/20	5,875.33		6,864.59
09/03/20	UPI-PC FINANCIAL-PCFINANCIAL.RZP@AXISBAN K-UTIB0001506-006910534052-NANOCREDREPAY AMOUN	0000006910474255	09/03/20	2,133.36		4,731.23
09/03/20	IMPS-006914966781-A/C VALIDATION BY ME-H DFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONT RANSACTION	0000006914966781	09/03/20		1.00	4,732.23
09/03/20	IMPS-006914535897-PC FINANCIAL SERVICE-H DFC-XXXXXXX0981-190619010011233220A2003 09020340415838A158374 CF	0000006914535897	09/03/20		5,600.00	10,332.23
10/03/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-007014242918-DD2020022602 3164	0000007014358975	10/03/20	1,517.00		8,815.23
11/03/20	ATW-416021XXXXXX4433-S1ACTT51-JAMMU	00000000000003229	11/03/20	8,800.00		15.23
13/03/20	CASH DEP SATWARI	0000000000000000	13/03/20		3,000.00	3,015.23
13/03/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-007314315621-REPAY2003060	0000007314664600	13/03/20	2,015.68		999.55

HDFC BANK LIMITED

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State account branch GSTIN:01AAACH2702H1ZE

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 : JAMMU - JAMMU AND KASHMIR
 Address : CB-13,RAIL HEAD
 COMMERCIAL COMPLEX
 GANDHI NAGAR
 City : JAMMU 180012
 State : JAMMU AND KASHMIR
 Phone no. : 1800 180 4333
 OD Limit : 0.00
 Currency : INR
 Email : ANILSAH.LAPRISTINE@GMAIL.COM
 Cust ID : 134646721
 Account No : 50100318356386 OTHER
 A/C Open Date : 01/10/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000241 MICR : 180240002
 Branch Code : 241 Product Code : 113

MR ANIL KUMAR SAH
 HOUSE NO 30 STREET 12 SECTOR 6
 NANAK NAGAR

JAMMU 180004
 JAMMU AND KASHMIR INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2019

To : 24/03/2020

Statement of account

	04364					
13/03/20	UPI-CHANCHAL KUMARI GUPT-ANILSAH.LAPRIST INE@OKICICI-ICIC0000089-007315233652-UPI	0000007315209006	13/03/20		7.00	1,006.55
13/03/20	NWD-416021XXXXXX4433-00657094-JAMMU	0000007315017321	13/03/20	1,000.00		6.55
13/03/20	IMPS-007316082279-CASHFREE-HDFC-XXXXXXX 0175-TRANSFER CF	0000007316082279	13/03/20		2,457.50	2,464.05
13/03/20	ATW-416021XXXXXX4433-P3DCJM17-JAMMU	0000000000000098	13/03/20	2,400.00		64.05
13/03/20	IMPS-007323975157-CASHFREE PAYMENTS IN-H DFC-XXXXXXX0705-BV3700939	0000007323975157	13/03/20		1.00	65.05
16/03/20	UPI-CHANCHAL KUMARI GUPT-ANILSAH.LAPRIST INE@OKICICI-ICIC0000089-007615332002-UPI	0000007615949547	16/03/20		1,000.00	1,065.05
16/03/20	ATW-416021XXXXXX4433-S1ACJA11-JAMMU	00000000000000561	16/03/20	1,000.00		65.05
16/03/20	IMPS-007616545854-RAZORPAY - MERCHANT -H DFC-XXXXXXX9522-RUPEEHOME CASH CREDIT	0000007616545854	16/03/20		3,339.00	3,404.05
16/03/20	NWD-416021XXXXXX4433-00657094-JAMMU	0000007618021736	16/03/20	500.00		2,904.05
17/03/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-007708219373-CREDY	0000000778885917	17/03/20	2,844.90		59.15
17/03/20	IMPS-007710455307-CASHFREE-HDFC-XXXXXXX 0175-LOAN ANIL KUMAR SAH CF	0000007710455307	17/03/20		3,261.00	3,320.15
17/03/20	POS 416021XXXXXX4433 SKS FILLING STAT	00000000000000503	17/03/20	100.00		3,220.15
17/03/20	UPI-XXXXXX2919-ICIC0000089-007713008637- UPI	0000007713886349	17/03/20	3,220.00		0.15
17/03/20	LA PRISTINE BI-F STAFF EXP JAN 2020	0000313523200024	17/03/20		13,416.00	13,416.15
17/03/20	UPI-XXXXXX2919-ICIC0000089-007715814544- UPI	0000007715833564	17/03/20	4,945.00		8,471.15
18/03/20	ATW-416021XXXXXX4433-P3DCJM15-JAMMU	00000000000000587	18/03/20	8,000.00		471.15
18/03/20	IMPS-007819380361-ANIL KUMAR-HDFC-XXXXXX XXXXX3342-MOBTXN	0000007819380361	18/03/20		3,580.00	4,051.15
18/03/20	UPI-SNAPDEAL PRIVATE LIM-SNAPDEAL.RAZORP AY@HDFCBANK-HDFC0000053-007823535180-SNA PDEALCOM	0000007823914931	18/03/20	117.00		3,934.15
18/03/20	UPI-SNAPDEAL PRIVATE LIM-SNAPDEAL.RAZORP	0000007823944896	18/03/20	184.00		3,750.15

HDFC BANK LIMITED

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State account branch GSTIN:01AAACH2702H1ZE

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

MR ANIL KUMAR SAH
HOUSE NO 30 STREET 12 SECTOR 6
NANAK NAGAR

JAMMU 180004
JAMMU AND KASHMIR INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JAMMU - JAMMU AND KASHMIR
Address : CB-13,RAIL HEAD
COMMERCIAL COMPLEX
GANDHI NAGAR
City : JAMMU 180012
State : JAMMU AND KASHMIR
Phone no. : 1800 180 4333
OD Limit : 0.00
Currency : INR
Email : ANILSAH.LAPRISTINE@GMAIL.COM
Cust ID : 134646721
Account No : 50100318356386 OTHER
A/C Open Date : 01/10/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000241 MICR : 180240002
Branch Code : 241 Product Code : 113

From : 01/11/2019

To : 24/03/2020

Statement of account

	AY@HDFCBANK-HDFC0000053-007823563603-SNA PDEALCOM					
19/03/20	IMPS-007906645121-CREDIME ESERVICES PR-H DFC-XXXXXXXX0762-200319100050999	0000007906645121	19/03/20		3,528.00	7,278.15
19/03/20	IMPS-007910101127-CASHFREE-HDFC-XXXXXXXX 0175-LOAN ANIL KUMAR SAH CF	0000007910101127	19/03/20		1,764.00	9,042.15
19/03/20	NWD-416021XXXXXXXX4433-09850379-JAMMU	0000007910230722	19/03/20	1,000.00		8,042.15
19/03/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-007911164380-UPI	0000007911828502	19/03/20	300.00		7,742.15
19/03/20	UPI-XXXXXX3342-YESB0000090-007919877082- UPI	0000007919964491	19/03/20	2,100.00		5,642.15
20/03/20	UPI-XXXXXX2919-ICIC0000089-008008665699- UPI	0000000808103936	20/03/20	5,000.00		642.15
20/03/20	IMPS-008010846221-CASHFREE-HDFC-XXXXXXXX 0175-TRANSFER CF	0000008010846221	20/03/20		3,074.00	3,716.15
20/03/20	UPI-XXXXXX2919-ICIC0000089-008012772663- UPI	0000008012345389	20/03/20	3,500.00		216.15
20/03/20	POS REF 416021*****4433-03/20 _SKS FILL	0000000000000000	20/03/20		0.75	216.90
21/03/20	IMPS-008115004386-A/C VALIDATION BY ME-H DFC-XXXXXXXX4002-BANKACCOUNTVERIFICATIONT RANSACTION	0000008115004386	21/03/20		1.00	217.90
22/03/20	IMPS-008215920016-DMI WHIZDM DISBURSEM-H DFC-XXXXXX9987-LOAN FROM DMI DMI00070069 83	0000008215920016	22/03/20		9,026.00	9,243.90
22/03/20	UPI-XXXXXX2919-ICIC0000089-008221205646- UPI	0000008221952430	22/03/20	6,650.00		2,593.90
23/03/20	IMPS-008309834205-PC FINANCIAL SERVICE-H DFC-XXXXXXXX0981-190619010011233220A2003 22020211127652A158493 CF	0000008309834205	23/03/20		5,882.00	8,475.90
23/03/20	NWD-416021XXXXXXXX4433-00657094-JAMMU	0000008319020557	23/03/20	1,000.00		7,475.90
24/03/20	FEE-ATM CASH(1TXN)23/03/20-AOR2008484322 232	AOR2008484322232	24/03/20	23.60		7,452.30

HDFC BANK LIMITED

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MR ANIL KUMAR SAH
HOUSE NO 30 STREET 12 SECTOR 6
NANAK NAGAR

JAMMU 180004
JAMMU AND KASHMIR INDIA

JOINT HOLDERS :

Nomination : Registered

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COMMERCIAL COMPLEX
GANDHI NAGAR
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Cust ID : 134646721
Account No : 50100318356386 OTHER
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RTGS/NEFT IFSC: HDFC0000241 MICR : 180240002
Branch Code : 241 Product Code : 113

From : 01/11/2019

To : 24/03/2020

Statement of account

24/03/20	NWD-416021XXXXXX4433-00657094-JAMMU	0000008420008560	24/03/20	2,000.00		5,452.30
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STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
98

Cr Count
71

Debits
277,357.73

Credits
282,810.03

Closing Bal
5,452.30

Generated On: 25-Mar-2020 14:20

Generated By:
134646721

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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