



Account Branch : K H ROAD
 Address : GR FLOOR & FIRST FLOOR
 SAMSKRUTHI CHAMBERS,
 NO 103 K.H. ROAD,
 City : BENGALURU 560027
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SHANKITSMYSTYLE@GMAIL.COM
 Cust ID : 35017256
 Account No : 12061610008377 PRIME
 A/C Open Date : 07/04/2010
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001206 MICR : 560240048
 Branch Code : 1206 Product Code : 161

MR SHASHANK SRIVASTAVA
 FALT NO 2024 PRESIGE IVY TERRACES
 KAVERAPPA LAYOUT KADUBEESANAHALLI
 NEXT TO NEW HORIZON SCHOOL
 BANGALORE 560103
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2020

To : 01/02/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/12/20	50100290730610 NET BANKING SI -ANAISHA HDFC	0000000000000000	01/12/20	2,000.00		84,206.25
01/12/20	NEFT DR-PUNB0588100-SHANK ANKITA-SANDOZ - MUM-N336201323728133-NET BANKING SI -B ABY	N336201323728133	01/12/20	2,000.00		82,206.25
02/12/20	50400189593608- RD INSTALLMENT-DEC 2020	0000000000000000	01/12/20	2,000.00		80,206.25
02/12/20	50400189594590- RD INSTALLMENT-DEC 2020	0000000000000000	01/12/20	2,000.00		78,206.25
02/12/20	ACH C- CDWPS7674F-AY2020-21-CE2012646905	0000002234296800	02/12/20		15,600.00	93,806.25
02/12/20	UPI-VEDA G B-VEDHANAGENDRA17@OKICICI-PKG B0010588-033713484097-AQUAGAUUD	0000033713484097	02/12/20	450.00		93,356.25
02/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 3788744604-OID12305413873@ADD	0000033788744604	02/12/20	367.00		92,989.25
02/12/20	UPI-KARNATAKA CHICKEN ST-PAYTM-31445129@ PAYTM-PYTM0123456-033789209192-OID202012 021723430	0000033789209192	02/12/20	300.00		92,689.25
02/12/20	EAW-416021XXXXXX6323-BECN2928-BANGALORE	00000000000002009	02/12/20	10,000.00		82,689.25
03/12/20	IMPS-033802335569-SHASHANK SAVING SBI-SB IN-XXXXXXXXXXXX7735-SBI ACC	0000033802335569	03/12/20	20,000.00		62,689.25
03/12/20	UPI-SANSAR CENTRE-PAYTM-32812457@PAYTM-P YTM0123456-033810602413-OID2020120318351 00	0000033810602413	03/12/20	799.00		61,890.25
03/12/20	IMPS-033821803388-AJAIKUMARSRIVASTAV-HDF C-XXXXXXXXXXXX8889-	0000033821803388	03/12/20		10,000.00	71,890.25
03/12/20	G8CWZFMFQCRXGV/RAZPBESCOM	0000203381540034	03/12/20	470.00		71,420.25
04/12/20	UPI-SRI ANANTHESHWARA FO-BHARATPE.905000 7141@FBPE-FDRL0001382-033979209756-PAYME NT FROM PHONE	0000033979209756	04/12/20	530.00		70,890.25
04/12/20	IMPS-033918391578-ANAISHA SSA-SBIN-XXXXX XX4232-ANKITASRIVASTAVASSA	0000033918391578	04/12/20	500.00		70,390.25
04/12/20	REV-IMPS-033918391578-ANAISHA SSA-SBIN-X	0000033918391578	04/12/20		500.00	70,890.25

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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

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	XXXXXX4232-ANKITASRIVASTAVASSA				
04/12/20	UPI-PARITOSH MANDAL-MANDAL.PARITOSH@YBL-PYTM0123456-033963229030-2024 NOV	0000033963229030	04/12/20	6,000.00	64,890.25
05/12/20	50200000003402 14133645_HLIC_INST	0000000000000000	05/12/20	2,044.00	62,846.25
05/12/20	UPI-PRESTIGE IVY TERRACE-IVYTERRACES@ICI CI-ICIC0000001-034040011800-PITAOA2024	0000034040011800	05/12/20	2,000.00	60,846.25
05/12/20	ACH D- HDFCLTD-269967203	0000008148898340	05/12/20	33,330.00	27,516.25
05/12/20	UPI-SHWETHA C-Q60700923@YBL-UTIB0002928-034030110920-VINAY C HOMEOPATHI	0000034030110920	05/12/20	650.00	26,866.25
05/12/20	UPI-RAMDEV MEDICAL-PAY9916519965@PAYTM-PYTM0123456-034047939461-OID202012051657450	0000034047939461	05/12/20	820.00	26,046.25
05/12/20	UPI-SANSAR CENTRE-PAYTM-32812457@PAYTM-PYTM0123456-034054434712-OID202012052110320	0000034054434712	05/12/20	161.00	25,885.25
05/12/20	IMPS-034022332705-ANAISHA SSA-SBIN-XXXXXX4232-ANKITASRIVASTAVASSA	0000034022332705	05/12/20	500.00	25,385.25
07/12/20	EMI 111347662 CHQ S1113476620071 1220111347662	0000000000000000	07/12/20	17,808.00	7,577.25
07/12/20	UPI-SANSAR CENTRE-PAYTM-32812457@PAYTM-PYTM0123456-034281565864-OID202012071301250	0000034281565864	07/12/20	273.00	7,304.25
07/12/20	UPI-SANSAR CENTRE-PAYTM-32812457@PAYTM-PYTM0123456-034290412046-OID202012071950540	0000034290412046	07/12/20	88.00	7,216.25
08/12/20	UPI-RAJESHWAR PAN SHOP-PAYTM-50637321@PAYTM-PYTM0123456-034307228128-OID202012081841100	0000034307228128	08/12/20	332.00	6,884.25
09/12/20	STANDING INSTRUCTION CHGS 011220-MIR2034321847335	MIR2034321847335	09/12/20	29.50	6,854.75
09/12/20	UPI-SANSAR CENTRE-PAYTM-32812457@PAYTM-PYTM0123456-034426131989-OID2020120918283	0000034426131989	09/12/20	494.00	6,360.75

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	00					
09/12/20	NEFT CR-KKBK0000958-NATIONAL INSURANCE C O L DISBURSEMENT AC-SHASHANK SRIVASTAVA -KKBK203446970371	KKBK203446970371	09/12/20		4,152.00	10,512.75
09/12/20	UPI-SANSAR CENTRE-PAYTM-32812457@PAYTM-P YTM0123456-034430129533-OID2020120920570 00	0000034430129533	09/12/20	512.00		10,000.75
10/12/20	UPI-ABHISHEK NARAYAN-ABHISHEKNARAIN143@ OKSBI-SBIN0010891-034508856197-SONU	0000034508856197	10/12/20		1.00	10,001.75
10/12/20	UPI-ABHISHEK NARAYAN-ABHISHEKNARAIN143@ OKSBI-SBIN0010891-034508861239-ABHISHEK	0000034508861239	10/12/20		10,000.00	20,001.75
10/12/20	UPI-ABHISHEK NARAYAN-ABHISHEKNARAIN143@ OKSBI-SBIN0010891-034508866841-UPI	0000034508866841	10/12/20		20,000.00	40,001.75
10/12/20	UPI-ABHISHEK NARAYAN-ABHISHEKNARAIN143@ OKSBI-SBIN0010891-034508880021-UPI	0000034508880021	10/12/20		20,000.00	60,001.75
11/12/20	UPI-ABHISHEK NARAYAN-ABHISHEKNARAIN143@ OKSBI-SBIN0010891-034608791349-ABHI	0000034608791349	11/12/20		20,000.00	80,001.75
11/12/20	UPI-ABHISHEK NARAYAN-ABHISHEKNARAIN143@ OKSBI-SBIN0010891-034608800703-UPI	0000034608800703	11/12/20		20,000.00	100,001.75
11/12/20	UPI-ABHISHEK NARAYAN-ABHISHEKNARAIN143@ OKSBI-SBIN0010891-034609110120-UPI	0000034609110120	11/12/20		10,000.00	110,001.75
12/12/20	UPI-BHARATPEMERCHANT-BHARATPE.9042309729 @ICICI-ICIC0000001-034784096637-VERIFIED MERCHANT	0000034784096637	12/12/20	256.00		109,745.75
12/12/20	UPI-SAGADEVAN GOVINDAN-BHARATPE.90517048 20@FBPE-FDRL0001382-034784367064-VERIFIE D MERCHANT	0000034784367064	12/12/20	213.00		109,532.75
12/12/20	UPI-CRED-CRED@AXISB-UTIB0000114-03472139 5659-CREDIT CARD BILL P	0000034721395659	12/12/20	317.00		109,215.75
13/12/20	UPI-ABHISHEK NARAYAN-ABHISHEKNARAIN143@ OKSBI-SBIN0010891-034819471499-ABHI	0000034819471499	13/12/20		20,000.00	129,215.75
13/12/20	UPI-ABHISHEK NARAYAN-ABHISHEKNARAIN143@	0000034819472944	13/12/20		20,000.00	149,215.75

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 KARNATAKA INDIA

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	OKSBI-SBIN0010891-034819472944-UPI				
13/12/20	UPI-ABHISHEK NARAYAN-ABHISHEKNARAIN143@	0000034819474430	13/12/20	20,000.00	169,215.75
	OKSBI-SBIN0010891-034819474430-UPI				
13/12/20	UPI-ABHISHEK NARAYAN-ABHISHEKNARAIN143@	0000034819468756	13/12/20	20,000.00	189,215.75
	OKSBI-SBIN0010891-034819468756-UPI				
13/12/20	UPI-ABHISHEK NARAYAN-ABHISHEKNARAIN143@	0000034819487345	13/12/20	20,000.00	209,215.75
	OKSBI-SBIN0010891-034819487345-UPI				
14/12/20	UPI-SANSAR CENTRE-PAYTM-32812457@PAYTM-P	0000034913515248	14/12/20	45.00	209,170.75
	YTM0123456-034913515248-OID2020121412073				
	40				
14/12/20	POS 416021XXXXXX6323 ASSETZ	0000000000000052	14/12/20	25,000.00	184,170.75
14/12/20	UPI-ASPIRE MINI MART-PAYTM-55108307@PAYT	0000034925339376	14/12/20	336.00	183,834.75
	M-PYTM0123456-034925339376-OID2020121421				
	04210				
15/12/20	UPI-RAJESHWAR SAH-Q96239475@YBL-SBIN001	0000035003057706	15/12/20	333.00	183,501.75
	2568-035003057706-PAYMENT FROM PHONE				
15/12/20	UPI-SANSAR CENTRE-PAYTM-32812457@PAYTM-P	0000035040171770	15/12/20	50.00	183,451.75
	YTM0123456-035040171770-OID2020121518211				
	30				
16/12/20	UPI-NSDL EGOVERNANCE INF-PAYTM-38962095@	0000035146831724	16/12/20	106.90	183,344.85
	PAYTM-PYTM0123456-035146831724-OID101006				
	468806316				
16/12/20	UPI-NSDL EGOVERNANCE INF-PAYTM-38962095@	0000035146864903	16/12/20	106.90	183,237.95
	PAYTM-PYTM0123456-035146864903-OID101006				
	468815016				
17/12/20	17531610000220 NET BANKING SI -CHINGA	0000000000000000	17/12/20	160.00	183,077.95
	URF CHINGA				
17/12/20	UPI-NSDL EGOVERNANCE INF-PAYTM-38962095@	0000035268860675	17/12/20	106.90	183,184.85
	PAYTM-PYTM0123456-035268860675-EXPRESS				
17/12/20	UPI-NSDL EGOVERNANCE INF-PAYTM-38962095@	0000035269285241	17/12/20	106.90	183,291.75
	PAYTM-PYTM0123456-035269285241-EXPRESS				
19/12/20	UPI-THAMOTHARAN CHENDRAY-PAY9626337447@P	0000035410298217	19/12/20	72.00	183,219.75

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	AYTM-PYTM0123456-035410298217-OID2020121 91124240				
19/12/20	UPI-SANSAR CENTRE-PAYTM-32812457@PAYTM-P YTM0123456-035418970616-OID2020121918071 80	0000035418970616	19/12/20	315.00	182,904.75
19/12/20	UPI-RAJESHWAR SAH-Q96239475@YBL-SBIN001 2568-035421489113-PAYMENT FROM PHONE	0000035421489113	19/12/20	40.00	182,864.75
20/12/20	UPI-RAJESHWAR SAH-Q96239475@YBL-SBIN001 2568-035544478434-PAYMENT FROM PHONE	0000035544478434	20/12/20	330.00	182,534.75
20/12/20	UPI-BHARATPEMERCHANT-BHARATPE.9030145661 @ICICI-ICIC0000001-035512238465-PAYMENT FROM PHONE	0000035512238465	20/12/20	75.00	182,459.75
20/12/20	UPI-SANSAR CENTRE-PAYTM-32812457@PAYTM-P YTM0123456-035532286469-OID2020122012430 00	0000035532286469	20/12/20	257.00	182,202.75
23/12/20	IMPS-035801690625-MR SHASHANK SRIVAS-H DFC-XXXXXXXXXXXX7735-MOBUA0340619976	0000035801690625	23/12/20	15,000.00	197,202.75
23/12/20	NEFT DR-KKBK0000422-PRESTIGE PROPERTY MA NAGEMENT AND SERVICE-NETBANK, MUM-N35820 1349201251-2024 JAN TO MARCH	N358201349201251	23/12/20	14,992.20	182,210.55
25/12/20	1327482387/TECHTATACLIQCOM	0000203607690920	25/12/20	179.00	182,031.55
26/12/20	UPI-FRESH DEPOT-PAYTM-59072865@PAYTM-PYT M0123456-036153090223-OID202012261724050	0000036153090223	26/12/20	468.00	181,563.55
26/12/20	UPI-BHARATPE MERCHANT-BHARATPE9020005214 0@YESBANKLTD-YESB0000105-036155610887-PA Y TO MR ASHRAF	0000036155610887	26/12/20	63.00	181,500.55
26/12/20	UPI-ASPIRE MINI MART-PAYTM-55108307@PAYT M-PYTM0123456-036155646426-OID2020122619 06450	0000036155646426	26/12/20	370.00	181,130.55
27/12/20	UPI-SHIREESHA NESE-Q29915186@YBL-UTIB000 1496-036286603678-PAYMENT FROM PHONE	0000036286603678	27/12/20	35.00	181,095.55
27/12/20	UPI-SANSAR CENTRE-PAYTM-32812457@PAYTM-P	0000036267178720	27/12/20	298.00	180,797.55

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	YTM0123456-036267178720-OID2020122713125 20				
27/12/20	UPI-RAM JEEVAN-PAYTM-51289591@PAYTM-PYTM 0123456-036269309376-OID202012271503420	0000036269309376	27/12/20	160.00	180,637.55
27/12/20	UPI-SANSAR CENTRE-PAYTM-32812457@PAYTM-P YTM0123456-036276398808-OID2020122720192 60	0000036276398808	27/12/20	291.00	180,346.55
28/12/20	FT - DR - 57500000171972 - ASSETZ WHITEF IELD HOMES PVT LTD MARQ PH	0000000000000056	28/12/20	175,000.00	5,346.55
28/12/20	UPI-PRINT BEBO-PAYTM-48284501@PAYTM-PYTM 0123456-036388704514-OID59974@PRINT BEB	0000036388704514	28/12/20	318.00	5,028.55
29/12/20	UPI-BHARATPEMERCHANT-BHARATPE.9042226290 @ICICI-ICIC0000001-036400920275-PAYMENT FROM PHONE	0000036400920275	29/12/20	535.00	4,493.55
30/12/20	UPI-XPRESSBEES-PAYTM-58493@PAYTM-PYTM012 3456-036522252676-OID1320320657246@X	0000036522252676	30/12/20	3,434.00	1,059.55
30/12/20	UPI-RAJESHWAR PAN SHOP-PAYTM-50637321@PA YTM-PYTM0123456-036532405978-OID20201230 1908100	0000036532405978	30/12/20	37.00	1,022.55
30/12/20	UPI-RAJESHWAR PAN SHOP-PAYTM-50637321@PA YTM-PYTM0123456-036532525269-OID20201230 1912300	0000036532525269	30/12/20	17.00	1,005.55
31/12/20	NEFT CR-BOFA0ND6216-FIDELITY INFORMATION SERVICES INDI-SHASHANK SRIVASTAVA-20CUG 48031J90787 SALARY FOR MP DEC 2020	20CUG48031J90787	31/12/20	136,844.00	137,849.55
31/12/20	IMPS-036615347751-PPMS CAM 2024-KKBK-XXX XXXXXXXXXX7227-2024 MAR TO OCTOBER CAM	0000036615347751	31/12/20	32,179.20	105,670.35
31/12/20	UPI-SANSAR CENTRE-PAYTM-32812457@PAYTM-P YTM0123456-036649257276-OID2020123116392 50	0000036649257276	31/12/20	647.00	105,023.35
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20	596.00	105,619.35
01/01/21	50100290730610 NET BANKING SI -ANAISHA	0000000000000000	01/01/21	2,000.00	103,619.35

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:29AAACH2702H1ZW

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

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



Account Branch : K H ROAD
 Address : GR FLOOR & FIRST FLOOR
 SAMSKRUTHI CHAMBERS,
 NO 103 K.H. ROAD,
 City : BENGALURU 560027
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SHANKITSMYSTYLE@GMAIL.COM
 Cust ID : 35017256
 Account No : 12061610008377 PRIME
 A/C Open Date : 07/04/2010
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001206 MICR : 560240048
 Branch Code : 1206 Product Code : 161

MR SHASHANK SRIVASTAVA
 FALT NO 2024 PRESIGE IVY TERRACES
 KAVERAPPA LAYOUT KADUBEESANAHALLI
 NEXT TO NEW HORIZON SCHOOL
 BANGALORE 560103
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2020

To : 01/02/2021

Statement of account

	HDFC					
01/01/21	NEFT DR-PUNB0588100-SHANK ANKITA-SANDOZ - MUM-N001211357704362-NET BANKING SI -B ABY	N001211357704362	01/01/21	2,000.00		101,619.35
01/01/21	UPI-RAJESHWAR PAN SHOP-PAYTMQR2810050501 011M0N3L1E3O46@PAYTM-PYTM0123456-1001118 68206-PAYMENT FROM PHONE	0000100111868206	01/01/21	40.00		101,579.35
01/01/21	POS 416021XXXXXX6323 SANSAR CENTRE	0000100113787618	01/01/21	182.00		101,397.35
01/01/21	NWD-416021XXXXXX6323-S1WN1122-BANGALORE	0000100119022029	01/01/21	10,000.00		91,397.35
02/01/21	50400189593608- RD INSTALLMENT-JAN 2021	0000000000000000	01/01/21	2,000.00		89,397.35
02/01/21	50400189594590- RD INSTALLMENT-JAN 2021	0000000000000000	01/01/21	2,000.00		87,397.35
02/01/21	IMPS-100212117611-TECH PROCESS SOLUTIO-H DFC-XXXXXXXX0039-AMMOUNT TRANSFER FOR -T XNREF-45188806	0000100212117611	02/01/21		1.00	87,398.35
02/01/21	POS 416021XXXXXX6323 PAYU-WWW.DELHIVE	0000230008588495	02/01/21	617.00		86,781.35
03/01/21	UPI-SANSAR CENTRE-PAYTM-32812457@PAYTM-P YTM0123456-100303964784-OID2021010310314 40	0000100303964784	03/01/21	238.00		86,543.35
03/01/21	UPI-LILTU SK-9593234751@YBL-AIRP0000001 -100378964543-2024 DEC	0000100378964543	03/01/21	550.00		85,993.35
03/01/21	NEFT CR-SBIN0004225-AJAY KUMAR SRIVASTAV A-SHASHANK SRIVASTAVA-SBIN221003422378	SBIN221003422378	03/01/21		250,000.00	335,993.35
03/01/21	UPI-EUKLEIA TECHNOLOGIES-APNACOMPLEX.PAY U@INDUS-INDB0002201-100358486244-PAYMENT FROM PHONE	0000100358486244	03/01/21	16,463.00		319,530.35
04/01/21	UPI-SHWETHA C-Q60700923@YBL-UTIB0002928- 100408785661-PAYMENT FROM PHONE	0000100408785661	04/01/21	850.00		318,680.35
04/01/21	UPI-SANSAR CENTRE-PAYTM-32812457@PAYTM-P YTM0123456-100437794481-OID2021010420572 00	0000100437794481	04/01/21	29.00		318,651.35
05/01/21	ACH D- HDFCLTD-272157342	0000008146028005	05/01/21	34,060.00		284,591.35
06/01/21	UPI-NAVEEN GOWDA-8904595214@OKBIZAXIS-UT	0000100685329382	06/01/21	350.00		284,241.35

HDFC BANK LIMITED

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 City : BENGALURU 560027
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SHANKITSMYSTYLE@GMAIL.COM
 Cust ID : 35017256
 Account No : 12061610008377 PRIME
 A/C Open Date : 07/04/2010
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001206 MICR : 560240048
 Branch Code : 1206 Product Code : 161

MR SHASHANK SRIVASTAVA
 FALT NO 2024 PRESIGE IVY TERRACES
 KAVERAPPA LAYOUT KADUBEESANAHALLI
 NEXT TO NEW HORIZON SCHOOL
 BANGALORE 560103
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2020

To : 01/02/2021

Statement of account

	IB0000000-100685329382-PAYMENT FROM PHON E				
06/01/21	NWD-416021XXXXXX6323-CW216501-BANGALORE	0000100620000507	06/01/21	5,000.00	279,241.35
06/01/21	NEFT CR-KKBK0000958-AKASH SRIVASTAVA-SH ASHANK SRIVASTAVA-KKBKH21006732625	KKBKH21006732625	06/01/21	5,000.00	284,241.35
07/01/21	UPI-PARITOSH MANDAL-8792607124@YBL-PYTM0 123456-100735478974-DEC 2020 IVY 2024	0000100735478974	07/01/21	1,750.00	282,491.35
07/01/21	EMI 111347662 CHQ S1113476620081 0121111 347662	0000000000000000	07/01/21	17,808.00	264,683.35
08/01/21	00602300000434-013175709	0000101086007544	08/01/21	293,750.00	558,433.35
08/01/21	FD THROUGH MOBILE-50300487948831:SHASHAN K SRIVASTAVA	BM10080245752926	08/01/21	295,000.00	263,433.35
08/01/21	00602300000434-013178533	0000101086719268	08/01/21	1.00	263,434.35
08/01/21	UPI-SANSAR CENTRE-PAYTM-32812457@PAYTM-P YTM0123456-100818514650-OID2021010819581 70	0000100818514650	08/01/21	38.00	263,396.35
08/01/21	UPI-RAJESHWAR PAN SHOP-PAYTMQR2810050501 011M0N3L1E3O46@PAYTM-PYTM0123456-1008465 12167-PAYMENT FROM PHONE	0000100846512167	08/01/21	330.00	263,066.35
09/01/21	UPI-CRED-CREDCC@YESBANK-YESB0000022-1009 11926879-CREDIT CARD BILL P	0000100911926879	09/01/21	15,642.66	247,423.69
09/01/21	UPI-SANSAR CENTRE-PAYTM-32812457@PAYTM-P YTM0123456-100942401954-OID2021010921174 30	0000100942401954	09/01/21	68.00	247,355.69
10/01/21	UPI-SANSAR CENTRE-PAYTM-32812457@PAYTM-P YTM0123456-101050066559-OID2021011012003 90	0000101050066559	10/01/21	267.00	247,088.69
10/01/21	UPI-SANSAR CENTRE-PAYTM-32812457@PAYTM-P YTM0123456-101050322892-OID2021011012114 30	0000101050322892	10/01/21	223.00	246,865.69
10/01/21	UPI-SANSAR CENTRE-PAYTM-32812457@PAYTM-P YTM0123456-101050554008-OID2021011012213	0000101050554008	10/01/21	73.00	246,792.69

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



MR SHASHANK SRIVASTAVA
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BANGALORE 560103
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : K H ROAD
Address : GR FLOOR & FIRST FLOOR
SAMSKRUTHI CHAMBERS,
NO 103 K.H. ROAD,
City : BENGALURU 560027
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SHANKITSMYSTYLE@GMAIL.COM
Cust ID : 35017256
Account No : 12061610008377 PRIME
A/C Open Date : 07/04/2010
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001206 MICR : 560240048
Branch Code : 1206 Product Code : 161

From : 01/12/2020

To : 01/02/2021

Statement of account

	10					
10/01/21	IMPS-101015513323-AJAIKUMARSRIVASTAV-HDFC-XXXXXXXXXXXX8889-	0000101015513323	10/01/21		5,000.00	251,792.69
10/01/21	NWD-416021XXXXXX6323-S1WN1121-BANGALORE	0000101017017239	10/01/21	5,000.00		246,792.69
12/01/21	UPI-CRED-CREDCC@YESBANK-YESB0000022-101200133525-CREDIT CARD BILL P	0000101200133525	12/01/21	1,000.00		245,792.69
12/01/21	UPI-CRED-CREDCC@YESBANK-YESB0000022-101200160899-CREDIT CARD BILL P	0000101200160899	12/01/21	1,000.00		244,792.69
12/01/21	UPI-CRED-CREDCC@YESBANK-YESB0000022-101200356951-CREDIT CARD BILL P	0000101200356951	12/01/21	1,000.00		243,792.69
12/01/21	IMPS-101210529054-MR SHASHANK SRIVAS-HDFC-XXXXXXXXXXXX7735-MOBUA0347402411	0000101210529054	12/01/21		30,000.00	273,792.69
12/01/21	UPI-CRED-CRED@AXISB-UTIB0000114-101210164215-CREDIT CARD BILL P	0000101210164215	12/01/21	1,614.00		272,178.69
12/01/21	UPI-CRED-CRED@AXISB-UTIB0000114-101210448547-CREDIT CARD BILL P	0000101210448547	12/01/21	1,000.00		271,178.69
12/01/21	UPI-CRED-CRED@AXISB-UTIB0000114-101210465884-CREDIT CARD BILL P	0000101210465884	12/01/21	1,000.00		270,178.69
12/01/21	STANDING INSTRUCTION CHGS 010121-MIR2100988653160	MIR2100988653160	12/01/21	29.50		270,149.19
12/01/21	IMPS-101212270179-ABHIJIT SARAN-HDFC-XXXXXX9312-TO BROTHER	0000101212270179	12/01/21		200,000.00	470,149.19
12/01/21	UPI-SANSAR CENTRE-PAYTM-32812457@PAYTM-PYTM0123456-101297869552-OID202101121659190	0000101297869552	12/01/21	267.00		469,882.19
12/01/21	UPI-SANSAR CENTRE-PAYTM-32812457@PAYTM-PYTM0123456-101204462934-OID202101122049480	0000101204462934	12/01/21	78.00		469,804.19
13/01/21	UPI-RAJESHWAR PAN SHOP-PAYTMQR2810050501011M0N3L1E3O46@PAYTM-PYTM0123456-101385131880-PAYMENT FROM PHONE	0000101385131880	13/01/21	165.00		469,639.19
14/01/21	IMPS-101409647984-AJAY KUMAR SRIVASTAV-H	0000101409647984	14/01/21		200,000.00	669,639.19

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



MR SHASHANK SRIVASTAVA
FALT NO 2024 PRESIGE IVY TERRACES
KAVERAPPA LAYOUT KADUBEESANAHALLI
NEXT TO NEW HORIZON SCHOOL
BANGALORE 560103
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : K H ROAD
Address : GR FLOOR & FIRST FLOOR
SAMSKRUTHI CHAMBERS,
NO 103 K.H. ROAD,
City : BENGALURU 560027
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SHANKITSMYSTYLE@GMAIL.COM
Cust ID : 35017256
Account No : 12061610008377 PRIME
A/C Open Date : 07/04/2010
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001206 MICR : 560240048
Branch Code : 1206 Product Code : 161

From : 01/12/2020

To : 01/02/2021

Statement of account

	DFC-XXXXXXXXXXXX4961-INETIMPS00148348909					
14/01/21	UPI-SANSAR CENTRE-PAYTM-32812457@PAYTM-P YTM0123456-101433537037-OID202101141117060	0000101433537037	14/01/21	75.00		669,564.19
14/01/21	UPI-CRED-CRED@AXISB-UTIB0000114-101413938479-CREDIT CARD BILL P	0000101413938479	14/01/21	1,000.00		668,564.19
14/01/21	UPI-CRED-CRED@AXISB-UTIB0000114-101413897019-CREDIT CARD BILL P	0000101413897019	14/01/21	5,000.00		663,564.19
14/01/21	UPI-CRED-CRED@AXISB-UTIB0000114-101413309366-CREDIT CARD BILL P	0000101413309366	14/01/21	5,000.00		658,564.19
14/01/21	UPI-SANSAR CENTRE-PAYTM-32812457@PAYTM-P YTM0123456-101436563386-OID202101141337590	0000101436563386	14/01/21	99.00		658,465.19
14/01/21	UPI-RAJESHWAR PAN SHOP-PAYTM-50637321@PA YTM-PYTM0123456-101444379868-OID202101141939330	0000101444379868	14/01/21	330.00		658,135.19
14/01/21	IMPS-101423373330-KA51MP4047-UTIB-XXXXXX XXXX6373-FAST TAG	0000101423373330	15/01/21	250.00		657,885.19
14/01/21	REV-IMPS-101423373330-KA51MP4047-UTIB-XX XXXXXXXX6373-FAST TAG	0000101423373330	15/01/21		250.00	658,135.19
14/01/21	IMPS-101423377830-KA51MP4047-UTIB-XXXXXX XXXX6373-FASTTAG	0000101423377830	15/01/21	500.00		657,635.19
14/01/21	REV-IMPS-101423377830-KA51MP4047-UTIB-XX XXXXXXXX6373-FASTTAG	0000101423377830	15/01/21		500.00	658,135.19
15/01/21	UPI-SHWETHA C-Q60700923@YBL-UTIB00002928- 101582162321-PAYMENT FROM PHONE	0000101582162321	15/01/21	150.00		657,985.19
15/01/21	UPI-SANSAR CENTRE-PAYTM-32812457@PAYTM-P YTM0123456-101564369822-OID202101151955560	0000101564369822	15/01/21	370.00		657,615.19
15/01/21	UPI-SANSAR CENTRE-PAYTM-32812457@PAYTM-P YTM0123456-101564764939-OID2021011520102	0000101564764939	15/01/21	18.00		657,597.19

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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RTGS/NEFT IFSC: HDFC0001206 MICR : 560240048
Branch Code : 1206 Product Code : 161

From : 01/12/2020

To : 01/02/2021

Statement of account

	80					
16/01/21	UPI-CHEF BUTCHER-Q40336599@YBL-YESB0YBL	0000101601688657	16/01/21	450.00		657,147.19
	UPI-101601688657-PAYMENT FROM PHONE					
17/01/21	17531610000220 NET BANKING SI -CHINGA	0000000000000000	17/01/21	160.00		656,987.19
	URF CHINGA					
17/01/21	IMPS-101712380625-KA51MP4047-UTIB-XXXXXX	0000101712380625	17/01/21	500.00		656,487.19
	XXXX6373-FASTTAG					
17/01/21	REV-IMPS-101712380625-KA51MP4047-UTIB-XX	0000101712380625	17/01/21		500.00	656,987.19
	XXXXXXXX6373-FASTTAG					
17/01/21	UPI-SANSAR CENTRE-PAYTM-32812457@PAYTM-P	0000101799574671	17/01/21	250.00		656,737.19
	YTM0123456-101799574671-OID2021011716421					
	90					
17/01/21	UPI-RAMDEV MEDICAL-PAY9916519965@PAYTM-P	0000101799710942	17/01/21	60.00		656,677.19
	YTM0123456-101799710942-OID2021011716492					
	90					
19/01/21	UPI-ABHIJIT SARAN-9818666978@YBL-ICIC000	0000101926567241	19/01/21		6,250.00	662,927.19
	0399-101926567241-PAYMENT FROM PHONE					
20/01/21	UPI-TRISHA RAY-9986597471@PAYTM-ICIC0003	0000102060803162	20/01/21	6,920.00		656,007.19
	696-102060803162-NA					
20/01/21	UPI-THE CHILDRENS CLINIC-Q72604759@YBL-Y	0000102053183329	20/01/21	500.00		655,507.19
	ESB0YBLUPI-102053183329-PAYMENT FROM PHO					
	NE					
22/01/21	14251140011182 -TPT-SHASHANK-ANKITA SRI	0000000198025034	22/01/21		30,000.00	685,507.19
	VASTAVA					
22/01/21	IMPS-102214336346-AKASH SRIVASTAVA-KKBK-	0000102214336346	22/01/21	10,740.00		674,767.19
	XXXXXX9805-FRANKIN CHARGES SHASHANK					
23/01/21	14251140011182 -TPT-SHASHANK-ANKITA SRI	0000000232932401	23/01/21		10,000.00	684,767.19
	VASTAVA					
23/01/21	IMPS-102317330129-PPMS CAM 2024-KKBK-XXX	0000102317330129	23/01/21	16,089.60		668,677.59
	XXXXXXXXXXXX7227-2024 OCT DEC 2020 CAM					
23/01/21	VHDF9682967452/BILLDKBESCOM	0000210239815322	23/01/21	2,229.00		666,448.59
23/01/21	UPI-RAJESHWAR SAH-Q96239475@YBL-SBIN001	0000102334333086	23/01/21	165.00		666,283.59

HDFC BANK LIMITED

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Cust ID : 35017256
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A/C Open Date : 07/04/2010
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001206 MICR : 560240048
Branch Code : 1206 Product Code : 161

From : 01/12/2020

To : 01/02/2021

Statement of account

	2568-102334333086-PAYMENT FROM PHONE				
24/01/21	IMPS-102402350793-ANKITA PATNI-HDFC-XXXX XXXXXX1182-WAPSI	0000102402350793	24/01/21	10,000.00	656,283.59
24/01/21	POS 416021XXXXXX6323 MSW*DR SHWETHA C	0000102413054526	24/01/21	250.00	656,033.59
24/01/21	POS 416021XXXXXX6323 JUST BAKE HOODI	0000102407100979	24/01/21	475.00	655,558.59
25/01/21	IMPS-102512288664-ABHIJIT SARAN-HDFC-XXX XXXXXX9312-	0000102512288664	25/01/21	200,000.00	855,558.59
25/01/21	UPI-BHARATPEMERCHANT-BHARATPE.9041429356 @ICICI-ICIC0000001-102549661096-PAYMENT FROM PHONE	0000102549661096	25/01/21	1,200.00	854,358.59
26/01/21	UPI-ABHIJIT SARAN-9818666978@YBL-ICIC000 0399-102685303975-PAYMENT FROM PHONE	0000102685303975	26/01/21	9,000.00	863,358.59
26/01/21	UPI-CRED-CRED@AXISB-UTIB0000114-10262166 2853-CREDIT CARD BILL P	0000102621662853	26/01/21	10,000.00	853,358.59
28/01/21	UPI-SANSAR CENTRE-PAYTM-32812457@PAYTM-P YTM0123456-102835448302-OID2021012821372 10	0000102835448302	28/01/21	269.00	853,089.59
29/01/21	NEFT CR-BOFA0ND6216-FIDELITY INFORMATION SERVICES INDI-SHASHANK SRIVASTAVA-211SH 18188YM1I23 SALARY FOR MP JAN 2021	211SH18188YM1I23	29/01/21	130,887.00	983,976.59
29/01/21	UPI-CHEF BUTCHER-Q40336599@YBL-YESB0YBL UPI-102918192418-PAYMENT FROM PHONE	0000102918192418	29/01/21	1,618.00	982,358.59
29/01/21	UPI-CRED-CRED@AXISB-UTIB0000114-10291651 7851-CREDIT CARD BILL P	0000102916517851	29/01/21	10,000.00	972,358.59
29/01/21	POS 416021XXXXXX6323 POMAC HYPER MARK	0000000000017361	29/01/21	2,640.00	969,718.59
31/01/21	UPI-SANSAR CENTRE-PAYTM-32812457@PAYTM-P YTM0123456-103186641812-OID2021013113115 00	0000103186641812	31/01/21	359.00	969,359.59
31/01/21	UPI-SANSAR CENTRE-PAYTM-32812457@PAYTM-P YTM0123456-103187993624-OID2021013114085 90	0000103187993624	31/01/21	475.00	968,884.59
01/02/21	UPI-CRED-CRED@AXISB-UTIB0000114-10320193	0000103201938851	01/02/21	1,000.00	967,884.59

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:29AAACH2702H1ZW

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



MR SHASHANK SRIVASTAVA
 FALT NO 2024 PRESIGE IVY TERRACES
 KAVERAPPA LAYOUT KADUBEESANAHALLI
 NEXT TO NEW HORIZON SCHOOL
 BANGALORE 560103
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : K H ROAD
 Address : GR FLOOR & FIRST FLOOR
 SAMSKRUTHI CHAMBERS,
 NO 103 K.H. ROAD,
 City : BENGALURU 560027
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SHANKITSMYSTYLE@GMAIL.COM
 Cust ID : 35017256
 Account No : 12061610008377 PRIME
 A/C Open Date : 07/04/2010
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001206 MICR : 560240048
 Branch Code : 1206 Product Code : 161

From : 01/12/2020

To : 01/02/2021

Statement of account

	8851-CREDIT CARD BILL P					
01/02/21	50100290730610 NET BANKING SI -ANAISHA	0000000000000000	01/02/21	2,000.00		965,884.59
	HDFC					
01/02/21	NEFT DR-PUNB0588100-SHANK ANKITA-SANDOZ	N032211389980384	01/02/21	2,000.00		963,884.59
	- MUM-N032211389980384-NET BANKING SI -B					
	ABY					
01/02/21	UPI-CRED-CRED@AXISB-UTIB0000114-10321730	0000103217308141	01/02/21	13,120.00		950,764.59
	8141-CREDIT CARD BILL P					
01/02/21	IMPS-103222176210-CASHFREE PRIVATE LIM-H	0000103222176210	01/02/21		1.00	950,765.59
	DFC-XXXXXX7325-BANK DETAILS VALIDATION C					
	OIN SWITCH					
01/02/21	UPI-CASHFREE-CASHFREE.PAY@INDUS-INDB0000	0000103290146114	01/02/21	1,100.00		949,665.59
	008-103290146114-PAYMENT FROM PHONE					
02/02/21	50400189593608- RD INSTALLMENT-FEB 2021	0000000000000000	01/02/21	2,000.00		947,665.59
02/02/21	50400189594590- RD INSTALLMENT-FEB 2021	0000000000000000	01/02/21	2,000.00		945,665.59

STATEMENT SUMMARY :-

Opening Balance
86,206.25

Dr Count
139

Cr Count
40

Debits
894,587.46

Credits
1,754,046.80

Closing Bal
945,665.59

Generated On: 23-Feb-2021 18:32

Generated By: 35017256

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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