



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 : 01/01/2020

To : 31/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/01/20	NEFT DR-PUNB0588100-SHANK ANKITA-SANDOZ - MUM-N001201022410043-NET BANKING SI -B ABY	N001201022410043	01/01/20	2,000.00		125,879.22
01/01/20	IMPS-000123367210-SHASHANK SAVING SBI-SB IN-XXXXXXXXXXXX7735-SHANK	0000000123367210	01/01/20	50,000.00		75,879.22
02/01/20	UPI-ANJAN BEHERA-ANB191292@OKHDFCBANK-UC BA0002540-000208815493-DEC 2019	0000000028815871	02/01/20	3,500.00		72,379.22
02/01/20	EAW-416021XXXXXX6323-00007627-BANGALORE	0000000206346847	02/01/20	10,000.00		62,379.22
02/01/20	EAW-416021XXXXXX6323-00007627-BANGALORE	0000000206346848	02/01/20	10,000.00		52,379.22
02/01/20	UPI-KANTA KHANDLWAL-9886134588@APL-RMGB 0000001-000220222802-UPI	0000000220907460	02/01/20		10,000.00	62,379.22
04/01/20	UPI-PARITOSH MANDAL-PARITOSHMANDAL1992@O KHDFCBANK-BDBL0001203-000421510611-DEC 2 019	0000000421609163	04/01/20	3,000.00		59,379.22
05/01/20	50200000003402 14133645_HLIC_INST	0000000000000000	05/01/20	2,044.00		57,335.22
05/01/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-000516227886-PAY USING YOUR CRE	0000000516942751	05/01/20	2,139.00		55,196.22
06/01/20	ACH D- HDFCLTD-245064766	0000008146668006	06/01/20	29,957.00		25,239.22
10/01/20	50100290730610 NEW KIDS AC ANAISHA U/G SHASHANK SRIVAST	0000000000000000	10/01/20	1,000.00		24,239.22
10/01/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 1010810555-OID10092975806@PAY	0000001010905598	10/01/20	150.00		24,089.22
10/01/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-001014161909-PAY USING YOUR CRE	0000001014072835	10/01/20	1,414.00		22,675.22
10/01/20	EAW-416021XXXXXX6323-00007627-BANGALORE	0000001006348351	10/01/20	5,000.00		17,675.22
12/01/20	50400158938766- RD INSTALLMENT-JAN 2020	0000000000000000	12/01/20	2,000.00		15,675.22
12/01/20	50400158939565- RD INSTALLMENT-JAN 2020	0000000000000000	12/01/20	2,000.00		13,675.22
13/01/20	IMPS-001316955168-AJAY KUMAR SRIVASTAV-H DFC-XXXXXXXXXXXX4961-INETIMPS0010978502 9	0000001316955168	13/01/20		49,000.00	62,675.22

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



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Branch Code : 1206 Product Code : 161

From : 01/01/2020

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Statement of account

14/01/20	STANDING INSTRUCTION CHGS 010120-MIR2001 019857069	MIR2001019857069	14/01/20	29.50		62,645.72
16/01/20	IMPS-001622668985-AJAY KUMAR SRIVASTAV-H DFC-XXXXXXXXXXXX4961-MOBUA0239492671	0000001622668985	16/01/20		49,000.00	111,645.72
17/01/20	FD THROUGH MOBILE-50300396928941:SHASHAN K SRIVASTAVA	BM00170361828896	17/01/20	100,000.00		11,645.72
21/01/20	ATW-416021XXXXXX6323-P3ENLK15-LUCKNOW	0000000000000923	21/01/20	5,000.00		6,645.72
22/01/20	UPI-SUMAN SRIVASTAVA-9839217111@YBL-UT IB0000355-002272043802-PAYMENT FROM PHON E	0000002218760437	22/01/20		4,840.00	11,485.72
31/01/20	NEFT CR-BOFA0ND6216-FIDELITY INFORMATION SERVICES INDI-SHASHANK SRIVASTAVA-201UH 0847D4M1M95 SALARY FOR MP JAN 2020	201UH0847D4M1M95	31/01/20		127,802.00	139,287.72
31/01/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-003110313941-CREDIT CARD BILL P	0000003110124420	31/01/20	32,500.00		106,787.72
01/02/20	NEFT DR-PUNB0588100-SHANK ANKITA-SANDOZ - MUM-N032201050875429-NET BANKING SI -B ABY	N032201050875429	01/02/20	2,000.00		104,787.72
01/02/20	UPI-PARITOSH MANDAL-MANDAL.PARITOSH@YBL- CNRB0000000-003263139717-PAYMENT FROM PH ONE	0000003221972227	01/02/20	3,000.00		101,787.72
02/02/20	UPI-BHARATPE MERCHANT-BHARATPE0989509071 4@YESBANKLTD-YESB0000004-003381457699-KI DZTOPIAA BANG	0000003318429536	02/02/20	100.00		101,687.72
02/02/20	UPI-JANANI CLINIC-PAYTMQR281005050101IFY TCQG6J2M7@PAYTM-PYTM0123456-003360493685 -ON TAPPING PAY YOU	0000003320597502	02/02/20	606.00		101,081.72
03/02/20	INTEREST CREDIT 50300396928941	3304220200203765	03/02/20		186.00	101,267.72
03/02/20	PRIN AND INT AUTO_REDEEM 50300396928941	3304220200203805	03/02/20		100,000.00	201,267.72
03/02/20	UPI-ANJAN BEHERA-9980902486@YBL-UCBA0002 540-003407651085-PAYMENT FROM PHONE	0000000347853092	03/02/20	3,500.00		197,767.72

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Statement of account

03/02/20	IMPS-003423646107-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000003423646107	04/02/20		9,600.00	207,367.72
03/02/20	IMPS-003423389128-RAHUL AGRAWAL-ICIC-XXX XXXXXX4671-SHANK 1	0000003423389128	04/02/20	9,600.00		197,767.72
04/02/20	NEFT CR-KKBK0000958-NATIONAL INSURANCE C O L DISBURSEMENT AC-SHASHANK SRIVASTAVA -KKBK200357653222	KKBK200357653222	04/02/20		4,238.00	202,005.72
05/02/20	50200000003402 14133645_HLIC_INST	0000000000000000	05/02/20	2,044.00		199,961.72
05/02/20	ACH D- HDFCLTD-247092193	0000008141225036	05/02/20	29,957.00		170,004.72
10/02/20	50100290730610 NEW KIDS AC ANAISHA U/G SHASHANK SRIVAST	0000000000000000	10/02/20	1,000.00		169,004.72
10/02/20	STANDING INSTRUCTION CHGS 010220-MIR2003 786196282	MIR2003786196282	10/02/20	29.50		168,975.22
11/02/20	.IMPS P2P 003423389128#03/02/2020 040220 -MIR2003990557003	MIR2003990557003	11/02/20	5.90		168,969.32
13/02/20	50400158938766- RD INSTALLMENT-FEB 2020	0000000000000000	12/02/20	2,000.00		166,969.32
13/02/20	50400158939565- RD INSTALLMENT-FEB 2020	0000000000000000	12/02/20	2,000.00		164,969.32
14/02/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-004501718518-CREDIT CARD BILL P	0000000451121578	14/02/20	298.00		164,671.32
14/02/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-004501489981-CREDIT CARD BILL P	0000000451121920	14/02/20	1,847.00		162,824.32
15/02/20	UPI-BILLDKSTKTEZ-BILLDKSTK.GAIL-GAS@ICICI- ICIC0000555-004611355662-UPI	0000004611500685	15/02/20	3,297.17		159,527.15
16/02/20	NWD-416021XXXXXX6323-S1WN1122-BANGALORE	0000004722006520	17/02/20	10,000.00		149,527.15
17/02/20	14251140011182-TPT-ANAISHA-ANKITA SRIVAS TAVA	0000000292847355	17/02/20	70,000.00		79,527.15
17/02/20	IMPS-004801983265-MR SHASHANK SRIVAS-H DFC-XXXXXXXXXXXX7735-MOBUA0249021784	0000004801983265	17/02/20		40,000.00	119,527.15
19/02/20	HD0131739195-BANGALOREELECTRICITY(BESCOM -50200026202917	0000000014793484	19/02/20	1,138.00		118,389.15
20/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-005119442024-REWARDED FOR PAYIN	0000005119520667	20/02/20		20.00	118,409.15

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From : 01/01/2020

To : 31/12/2020

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20/02/20	UPI-BILDESKTEZ-BILDESK.GAIL-GAS@ICICI- ICIC0000555-005119685215-UPI	0000005119524099	20/02/20	440.17		117,968.98
22/02/20	UPI-KANTI SWEETS BELLAND-PAYTM-9074282@P AYTM-PYTM0123456-005346782908-OID2020022 21344530	0000005313719785	22/02/20	480.00		117,488.98
24/02/20	CHQ PAID-TRANSFER IN-HOUSING DEVELOPMENT	0000000000000054	24/02/20	100,389.00		17,099.98
28/02/20	NEFT CR-BOFA0ND6216-FIDELITY INFORMATION SERVICES INDI-SHASHANK SRIVASTAVA-202RG 5117HHS0P81 SALARY FOR MP FEB 2020	202RG5117HHS0P81	28/02/20		87,046.00	104,145.98
28/02/20	UPI-AKANKSHA SINHA-SINHAANKANKSHA.18-1@OK HDFCBANK-HDFC0003962-005913214923-LUNCH	0000005913447314	28/02/20		130.00	104,275.98
28/02/20	UPI-AKANKSHA SINHA-SINHAANKANKSHA.18-1@OK HDFCBANK-HDFC0003962-005914479339-UPI	0000005914806088	28/02/20	130.00		104,145.98
01/03/20	NEFT DR-PUNB0588100-SHANK ANKITA-SANDOZ - MUM-N061201078629601-NET BANKING SI -B ABY	N061201078629601	01/03/20	2,000.00		102,145.98
02/03/20	UPI-ANJAN BEHERA-ANB191292@OKHDFCBANK-UC BA0002540-006208434617-FEB 2020	0000000628843313	02/03/20	3,500.00		98,645.98
02/03/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-006212253791-CREDIT CARD BILL P	0000006212760853	02/03/20	18,956.02		79,689.96
03/03/20	NEFT CR-UCBA0001053-MARIA REFRIGERATION- SHESHANKSRIVASTAVA-SAA207573784	0000SAA207573784	03/03/20		1,025.00	80,714.96
03/03/20	UPI-LIC BILDESK-LIC.BILDESK@HDFCBANK-H DFC0000499-006315549105-PAY	0000006315087503	03/03/20	3,408.00		77,306.96
03/03/20	UPI-LIC BILDESK-LIC.BILDESK@HDFCBANK-H DFC0000499-006315563078-PAY	0000006315105241	03/03/20	5,434.83		71,872.13
05/03/20	50200000003402 14133645_HLIC_INST	0000000000000000	05/03/20	2,044.00		69,828.13
05/03/20	ACH D- HDFCLTD-249142297	0000008271764065	05/03/20	34,060.00		35,768.13
06/03/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 6621415934-OID10484395683@PAY	0000006611162242	06/03/20	500.00		35,268.13
06/03/20	EAW-416021XXXXXX6323-00007627-BANGALORE	0000006606346674	06/03/20	10,000.00		25,268.13
06/03/20	UPI-AKANKSHA SINHA-SINHAANKANKSHA.18-1@OK	0000006617783917	06/03/20		1,000.00	26,268.13

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	HDFCBANK-HDFC0003962-006617572050-GOING NUTS				
07/03/20	POS 416021XXXXXX6323 KANTI SWEETS 51	0000006714003189	07/03/20	1,156.00	25,112.13
07/03/20	UPI-PARITOSH MANDAL-PARITOSHMANDAL1992-1 @OKHDFCBANK-PYTM0123456-006721095174-FEB 2020	0000006721460752	07/03/20	3,000.00	22,112.13
08/03/20	UPI-SADEVI-SADEVISHARON9-1@OKHDFCBANK-HD FC0000286-00681444456-AQUAGAURD SERVICE	0000006814423822	08/03/20	4,650.00	17,462.13
09/03/20	IMPS-006910682271-AJAI KUMAR SRIVASTAV-H DFC-XXXXXXXXXXXX8889-	0000006910682271	09/03/20	11,000.00	28,462.13
10/03/20	50100290730610 NEW KIDS AC ANAISHA U/G SHASHANK SRIVAST	0000000000000000	10/03/20	1,000.00	27,462.13
10/03/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-007014251606-CREDIT CARD BILL P	0000007014291806	10/03/20	1,730.00	25,732.13
11/03/20	STANDING INSTRUCTION CHGS 010320-MIR2006 746465309	MIR2006746465309	11/03/20	29.50	25,702.63
12/03/20	UPI-GANESH-PAY8298103249@PAYTM-PYTM01234 56-007201905643-OID202003121052440	0000007210400009	12/03/20	34.00	25,668.63
13/03/20	50400158938766- RD INSTALLMENT-MAR 2020	0000000000000000	12/03/20	2,000.00	23,668.63
13/03/20	50400158939565- RD INSTALLMENT-MAR 2020	0000000000000000	12/03/20	2,000.00	21,668.63
17/03/20	17531610000220 NET BANKING SI -CHINGA URF CHINGA	0000000000000000	17/03/20	160.00	21,508.63
17/03/20	IMPS-007721989577-MR SHASHANK SRIVAS-H DFC-XXXXXXXXXXXX7735-MOBUA0258916936	0000007721989577	17/03/20	35,000.00	56,508.63
17/03/20	IMPS-007721327733-AKASH SRIVASTAVA-KKKBK- XXXXXX9805-AKASH BHAI	0000007721327733	17/03/20	35,000.00	21,508.63
18/03/20	RD CLOSURE THROUGH NET BANKING - 5040015 8938766	0000000000000000	18/03/20	14,210.00	35,718.63
18/03/20	RD CLOSURE THROUGH NET BANKING - 5040015 8939565	0000000000000000	18/03/20	14,210.00	49,928.63
18/03/20	IMPS-007823930496-MR SHASHANK SRIVAS-H DFC-XXXXXXXXXXXX7735-MOBUA0259218030	0000007823930496	18/03/20	24,000.00	73,928.63

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19/03/20	17568630000027-TPT-SHASHANK SRIVASTAVA-P RATHAM MOTORS PVT LTD	0000000125207835	19/03/20	100.00		73,828.63
19/03/20	14251140011182 -TPT-CAR DOWNPAYMENT-ANK ITA SRIVASTAVA	0000000167824825	19/03/20		250,000.00	323,828.63
20/03/20	14251140011182 -TPT-CAR DOWNPAYMENT-ANK ITA SRIVASTAVA	0000000138407697	20/03/20		125,000.00	448,828.63
20/03/20	IMPS-008011491960-ANKITA B SRIVASTAVA-H DFC-XXXXXXXXXXXX9187-	0000008011491960	20/03/20		57,000.00	505,828.63
20/03/20	17568630000027-TPT-SHASHANK SRIVASTAVA-P RATHAM MOTORS PVT LTD	0000000139612638	20/03/20	500,000.00		5,828.63
23/03/20	UPI-ANJAN BEHERA-9980902486@YBL-UCBA0002 540-008342528275-PAYMENT FROM PHONE	0000008321873843	23/03/20	3,500.00		2,328.63
30/03/20	NEFT CR-BOFA0ND6216-FIDELITY INFORMATION SERVICES INDI-SHASHANK SRIVASTAVA-203TH 4801RPB0468 SALARY FOR MP MAR 2020	203TH4801RPB0468	30/03/20		87,047.00	89,375.63
31/03/20	UPI-BANTUPALLI LOKESH-LOKESHBANTUPALLI13 @OKHDFCBANK-HDFC0000004-009113437081-UPI	0000009113716170	31/03/20		16,000.00	105,375.63
31/03/20	14251140011182 -TPT-BABU-ANKITA SRIVAST AVA	0000000218752328	31/03/20		30,000.00	135,375.63
31/03/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-009196533842-OID10655194323@ PAY	0000009122482999	31/03/20	465.00		134,910.63
01/04/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB 0000114-009200652547-CREDIT CARD BILL P	0000000920706492	31/03/20	48,612.52		86,298.11
01/04/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/20		572.00	86,870.11
01/04/20	NEFT DR-PUNB0588100-SHANK ANKITA-SANDOZ - MUM-N092201107666983-NET BANKING SI-B ABY	N092201107666983	01/04/20	2,000.00		84,870.11
03/04/20	UPI-PARITOSH MANDAL-MANDAL.PARITOSH@YBL- PYTM0123456-009484208493-PAYMENT FROM PH ONE	0000009421576558	03/04/20	5,000.00		79,870.11
05/04/20	50200000003402 14133645_HLIC_INST	0000000000000000	05/04/20	2,044.00		77,826.11

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



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 : 01/01/2020

To : 31/12/2020

Statement of account

05/04/20	UPI-DUNZO DIGITAL PRIVAT-DUNZO.PAYU@HDFC BANK-HDFC0000499-009616554599-NOTE	0000009616993152	05/04/20	75.00		77,751.11
06/04/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB 0000114-009723814590-CREDIT CARD BILL P	0000009723062605	06/04/20	237.00		77,514.11
08/04/20	ACH D- HDFCLTD-251222164	0000008108436099	08/04/20	34,060.00		43,454.11
10/04/20	50100290730610 NEW KIDS AC ANAISHA U/G SHASHANK SRIVAST	0000000000000000	10/04/20	1,000.00		42,454.11
11/04/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB 0000114-010207499518-CREDIT CARD BILL P	0000001027363725	11/04/20	2,572.00		39,882.11
12/04/20	UPI-EIDRES-9035796480@YBL-UTIB0000333-01 0333281522-PAYMENT FROM PHONE	0000010311521516	12/04/20	3,000.00		36,882.11
17/04/20	17531610000220 NET BANKING SI -CHINGA URF CHINGA	0000000000000000	17/04/20	160.00		36,722.11
25/04/20	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -011691503906-OID10827990940@PAY	0000011613538211	25/04/20	1,275.00		35,447.11
26/04/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB 0000114-011703279796-CREDIT CARD BILL P	0000001173973859	26/04/20	11,500.00		23,947.11
27/04/20	STANDING INSTRUCTION CHGS 010420-MIR2011 608121399	MIR2011608121399	27/04/20	29.50		23,917.61
27/04/20	UPI-NITESH MAHESHWARI-9930916622@PAYTM-I CIC0000004-011810383113-NA	0000011822791667	27/04/20	800.00		23,117.61
28/04/20	UPI-SRI MARUTHI MEDICALS-Q11846541@YBL-Y ESB0YBLUPI-011917220836-NA	0000011920617115	28/04/20	848.00		22,269.61
28/04/20	UPI-LINGA TEA SHOP-PAYTM-49849033@PAYTM- PYTM0123456-011917299277-OID202004282059 410	0000011921661048	28/04/20	505.00		21,764.61
29/04/20	UPI-ANWAR CAR WASH WHATS-ANOWARSHAIKH@PA YTM-PYTM0123456-012025287523-2024 IVY TE RRACES	0000012022295068	29/04/20	550.00		21,214.61
30/04/20	NEFT CR-BOFA0ND6216-FIDELITY INFORMATION SERVICES INDI-SHASHANK SRIVASTAVA-204TH	204TH4150CCK1295	30/04/20		126,573.00	147,787.61

HDFC BANK LIMITED

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 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
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 KAVERAPPA LAYOUT KADUBEESANAHALLI
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 BANGALORE 560103
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 31/12/2020

Statement of account

	4150CCK1295 SALARY FOR MP APR 2020				
01/05/20	NEFT DR-PUNB0588100-SHANK ANKITA-SANDOZ - MUM-N122201125222243-NET BANKING SI -B ABY	N122201125222243	01/05/20	2,000.00	145,787.61
02/05/20	ELTIYHREXLQG8Q/RAZPRAZORPAYSOFTWARE	0000201232168525	02/05/20	180.00	145,607.61
02/05/20	KQQX64MKAJ7KDOORCI/PAYUPHARMEASY	0000201232219062	02/05/20	2,311.00	143,296.61
03/05/20	UPI-ANJAN BEHERA-9980902486@YBL-UCBA0002 540-012422455571-PAYMENT FROM PHONE	0000012411634803	03/05/20	2,500.00	140,796.61
03/05/20	UPI-KULDEEP-9206906847@PAYTM-ICIC0003438 -012457235721-NA	0000012419127629	03/05/20	150.00	140,646.61
04/05/20	EMN3WY8FDQVYZZ/RAZPLICIOUSIN	0000201253614370	04/05/20	178.00	140,468.61
05/05/20	50200000003402 14133645_HLIC_INST	0000000000000000	05/05/20	2,044.00	138,424.61
05/05/20	ACH D- HDFCLTD-253701119	0000008075837126	05/05/20	34,060.00	104,364.61
06/05/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB 0000114-012702651671-CREDIT CARD BILL P	0000001272036367	06/05/20	13,000.00	91,364.61
08/05/20	UPI-EIDRES-9035796480@YBL-UTIB0000333-01 2951112271-PAYMENT FROM PHONE	0000012917550812	08/05/20	3,000.00	88,364.61
10/05/20	50100290730610 NEW KIDS AC ANAISHA U/G SHASHANK SRIVAST	0000000000000000	10/05/20	1,000.00	87,364.61
10/05/20	UPI-SYED ASLAM-AMZN0004630592@APL-HDFC00 03940-013119152393-NA	0000013121145041	11/05/20	600.00	86,764.61
11/05/20	UPI-SANTHOSH KUMAR S-PAY9845898030@PAYTM -PYTM0123456-013227634348-OID20200511212 6170	0000013221409219	11/05/20	156.00	86,608.61
11/05/20	UPI-LINGA TEA SHOP-PAYTM-49849033@PAYTM- PYTM0123456-013227688398-OID202005112135 370	0000013221438165	11/05/20	755.00	85,853.61
11/05/20	UPI-AKASH SRIVASTAVA-SRIVASTAVAAKASH1@YB L-HDFC0002870-013266403171-PAYMENT FROM PHONE	0000013222528478	11/05/20		86,853.61
				1,000.00	
13/05/20	SHDF8792178215/LIC OF INDIA	0000201348748971	13/05/20	5,239.00	81,614.61
14/05/20	109849362036/CCABMBPBANGALORE	0000201359544528	14/05/20	3,892.16	77,722.45

HDFC BANK LIMITED

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 State : KARNATAKA
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 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
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 NEXT TO NEW HORIZON SCHOOL
 BANGALORE 560103
 KARNATAKA INDIA

JOINT HOLDERS :

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From : 01/01/2020

To : 31/12/2020

Statement of account

16/05/20	UPI-AKASH SRIVASTAVA-SRIVASTAVAAKASHI@YBL-KKBK0000430-013703250050-PAYMENT FROM PHONE	0000001371538731	16/05/20	2,200.00		75,522.45
17/05/20	17531610000220 NET BANKING SI -CHINGA URF CHINGA	0000000000000000	17/05/20	160.00		75,362.45
17/05/20	UPI-SRI VASUKI CONDIMENT-Q62925629@YBL-V IJB0001154-013875348900-NA	0000013811152038	17/05/20	250.00		75,112.45
17/05/20	UPI-HARISH CHANDRA KUSHW-9538743042@YBL-IBKL0000418-013864650589-PAYMENT FROM PH ONE	0000013816699641	17/05/20	2,600.00		72,512.45
18/05/20	ERRRYBBI5CPNRW/RAZPONEPLUS	0000201391707010	18/05/20	8,353.00		64,159.45
19/05/20	IMPS-014013369273-SHASHANK SAVING SBI-SB IN-XXXXXXXXXXXX7735-SHANK	0000014013369273	19/05/20	40,000.00		24,159.45
19/05/20	STANDING INSTRUCTION CHGS 010520-MIR2013 445677127	MIR2013445677127	19/05/20	29.50		24,129.95
19/05/20	IB BILLPAY DR-HDFCYA-463917XXXXXX2071	BB19144741687696	19/05/20	295.00		23,834.95
19/05/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01 4097469940-OID10972158699@ADD	0000014020739024	19/05/20	200.00		23,634.95
23/05/20	UPI-PRATHAM MOTORSBELLAN-Q83607285@YBL-Y ESB0YBLUPI-014430781904-SHASHANK SRIVAST AV	0000014415838013	23/05/20	800.00		22,834.95
23/05/20	IB BILLPAY DR-HDFCYA-463917XXXXXX2071	BB23162436944074	23/05/20	294.00		22,540.95
23/05/20	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -014430682819-OID10984443291@PAY	0000014416244154	23/05/20	3,172.00		19,368.95
24/05/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01 4539709782-OID11004512412@ADD	0000014517632970	24/05/20	2,000.00		17,368.95
27/05/20	SBY2137380_NET_RNWL	0000000000000000	27/05/20	12.00		17,356.95
27/05/20	JBY2122833_NET_RNWL	0000000000000000	27/05/20	330.00		17,026.95
28/05/20	UPI-MR RUDRA PRATAP SING-9535610753@YBL-MAHB0001682-014972798783-PAYMENT FROM PH ONE	0000014918171988	28/05/20	50.00		16,976.95
29/05/20	NEFT CR-BOFA0ND6216-FIDELITY INFORMATION	205SI5705MKV0T64	29/05/20		106,226.71	123,203.66

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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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 : 01/01/2020

To : 31/12/2020

Statement of account

	SERVICES INDI-SHASHANK SRIVASTAVA-205SI 5705MKV0T64 SALARY FOR MP MAY 2020					
30/05/20	UPI-MR RUDRA PRATAP SING-9535610753@YBL- MAHB0001682-015113985311-PAYMENT FROM PH ONE	0000015113006772	30/05/20	71.00		123,132.66
30/05/20	UPI-9513231589-9513231589@PAYTM-SBIN0012 568-015192829051-NA	0000015117177967	30/05/20	400.00		122,732.66
01/06/20	NEFT DR-PUNB0588100-SHANK ANKITA-SANDOZ - MUM-N153201146659084-NET BANKING SI -B ABY	N153201146659084	01/06/20	2,000.00		120,732.66
01/06/20	RD THROUGH MOBILE-50400189593608 :SHASH ANK SRIVASTAVA	0000000000000000	01/06/20	2,000.00		118,732.66
01/06/20	RD THROUGH MOBILE-50400189594590 :SHASH ANK SRIVASTAVA	0000000000000000	01/06/20	2,000.00		116,732.66
02/06/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB 0000114-015402539715-CREDIT CARD BILL P	0000001542222520	02/06/20	19,500.00		97,232.66
02/06/20	UPI-NURHASAN SEKH-8918853389@YBL-SBIN00 01382-015409904896-FLAT 2024 APRIL MA	0000001549147774	02/06/20	1,000.00		96,232.66
02/06/20	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -015425958426-OID11062955033@PAY	0000015422557510	02/06/20	1,717.05		94,515.61
02/06/20	NEFT CR-KKBK0000958-AKASH SRIVASTAVA-SH ASHANK SRIVASTAVA-KKBKH20154610146	KKBKH20154610146	02/06/20		14,050.00	108,565.61
05/06/20	50200000003402 14133645_HLIC_INST	0000000000000000	05/06/20	2,044.00		106,521.61
05/06/20	ACH D- HDFCLTD-255842286	0000008246446157	05/06/20	34,060.00		72,461.61
06/06/20	UPI-PANTALOONS MANGO HY-Q83176645@YBL-Y ESB0YBLUPI-015863690671-NA	0000015817091645	06/06/20	960.00		71,501.61
06/06/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01 5863947783-OID11078717811@ADD	0000015817276966	06/06/20	1,000.00		70,501.61
06/06/20	UPI-KARNATAKA CHICKEN ST-Q03216336@YBL-I DIB000N112-015864407528-NA	0000015818576241	06/06/20	310.00		70,191.61
07/06/20	UPI-ANJAN BEHERA-9980902486@YBL-UCBA0002 540-015910846926-MAY 2024	0000015910741133	07/06/20	2,000.00		68,191.61

HDFC BANK LIMITED

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

From : 01/01/2020

To : 31/12/2020

Statement of account

07/06/20	UPI-PARITOSH MANDAL-MANDAL.PARITOSH@YBL-PYTM0123456-015930642772-2024 MAY	0000015910752702	07/06/20	2,000.00	66,191.61
07/06/20	EMI 111347662 CHQ S1113476620011 0620111347662	0000000000000000	07/06/20	17,808.00	48,383.61
07/06/20	IMPS-015915329571-SHANK ANKITA-PUNB-XXXXXXXXXXXX9187-ANAISHA PNB	0000015915329571	07/06/20	10,000.00	38,383.61
07/06/20	UPI-NETMEDS-NETMEDS@YBL-YESB0YBLUPI-015969154674-PAYMENT FOR NETMED	0000015923574358	08/06/20	1,414.92	36,968.69
10/06/20	50100290730610 NEW KIDS AC ANAISHA U/G SHASHANK SRIVAST	0000000000000000	10/06/20	1,000.00	35,968.69
10/06/20	IB BILLPAY DR-HDFCYA-463917XXXXXX2071	BB10024100030004	10/06/20	109.00	35,859.69
12/06/20	UPI-KARNATAKA CHICKEN ST-Q03216336@YBL-IDIB000N112-016427660002-NA	0000016421861323	12/06/20	420.00	35,439.69
13/06/20	UPI-SHWETHA C-Q18911296@YBL-UTIB0002928-016536799687-2024 PIT	0000016518276566	13/06/20	600.00	34,839.69
15/06/20	STANDING INSTRUCTION CHGS 010620-MIR2016282530482	MIR2016282530482	15/06/20	29.50	34,810.19
15/06/20	F2Q4JXLEQKPPZI/RAZPICICILOMBARDCOM	0000201679591247	15/06/20	4,895.00	29,915.19
15/06/20	UPI-INDRAJIT PAN SHOP-GPAY-11170686866@OKBIZAXIS-UTIB0000000-016758269043-NA	0000016720018842	15/06/20	30.00	29,885.19
15/06/20	UPI-SANTHOSH KUMAR S-9845898030@OKBIZAXIS-UTIB0000000-016758418292-NA	0000016721111326	15/06/20	190.00	29,695.19
15/06/20	POS 416021XXXXXX6323 POMAC HYPER MARK	0000000000011731	15/06/20	330.00	29,365.19
16/06/20	NWD-416021XXXXXX6323-70713621-BANGALORE	0000016811029411	16/06/20	10,000.00	19,365.19
16/06/20	UPI-MEDIERA PHARMA-Q29473748@YBL-SBIN0070713-016862268340-NA	0000016811315780	16/06/20	85.00	19,280.19
16/06/20	UPI-THE CHILDRENS CLINIC-Q72604759@YBL-YESB0YBLUPI-016862280787-NA	0000016811324810	16/06/20	500.00	18,780.19
16/06/20	UPI-BHARATPEMERCHANT-BHARATPE.9041712570@ICICI-ICIC0000001-016862438936-VERIFIED MERCHANT	0000016811436768	16/06/20	250.00	18,530.19
17/06/20	17531610000220 NET BANKING SI -CHINGA	0000000000000000	17/06/20	160.00	18,370.19

HDFC BANK LIMITED

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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 : 01/01/2020

To : 31/12/2020

Statement of account

	URF CHINGA					
18/06/20	UPI-RAJESHWAR SAH-Q96239475@YBL-SBIN001	0000001709118454	18/06/20	22.00		18,348.19
	2568-017036074465-PAYMENT FROM PHONE					
18/06/20	F4496QOF1V7LQB/RAZP21NORTH	0000201701640460	18/06/20	620.00		17,728.19
20/06/20	UPI-UDAYA KUMAR-Q62925629@YBL-VIJB000115	0000017211234312	20/06/20	28.00		17,700.19
	4-017233516721-PAYMENT FROM PHONE					
20/06/20	UPI-PANTALOONS-Q83176645@YBL-YESB0YBLUPI	0000017215158409	20/06/20	499.00		17,201.19
	-017260974218-PANTALOONS					
20/06/20	UPI-PANTALOONS-Q83176645@YBL-YESB0YBLUPI	0000017215193396	20/06/20	431.00		16,770.19
	-017215823482-PANTALOOON					
20/06/20	UPI-JANSAN-Q01879342@YBL-VIJB0001448-017	0000017215392642	20/06/20	270.00		16,500.19
	215350806-MANGOES					
21/06/20	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456	0000001739073908	21/06/20	1,209.00		15,291.19
	-017311930810-OID11158899638@PAY					
25/06/20	UPI-ANKITA SRIVASTAVA-ANKI.CUTE20-1@OK	0000017714815506	25/06/20	4,000.00		11,291.19
	AXIS-KKBK0000555-017714320449-ANKITA BEH					
	AN					
29/06/20	UPI-BHARATPE MERCHANT-BHARATPE9020003228	0000018113969835	29/06/20	46.00		11,245.19
	5@YESBANKLTD-YESB0000004-018152232892-PA					
	Y TO SRI KRISHNA					
30/06/20	NEFT CR-BOFA0ND6216-FIDELITY INFORMATION	206TI5742N041V00	30/06/20		103,176.00	114,421.19
	SERVICES INDI-SHASHANK SRIVASTAVA-206TI					
	5742N041V00 SALARY FOR MP JUN 2020					
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		448.00	114,869.19
01/07/20	NEFT DR-PUNB0588100-SHANK ANKITA-SANDOZ	N183201173275533	01/07/20	2,000.00		112,869.19
	- MUM-N183201173275533-NET BANKING SI -B					
	ABY					
01/07/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB	0000018315094681	01/07/20	5,000.00		107,869.19
	0000114-018315643492-CREDIT CARD BILL P					
01/07/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB	0000018315095802	01/07/20	5,000.00		102,869.19
	0000114-018315208621-CREDIT CARD BILL P					
01/07/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB	0000018315109027	01/07/20	4,000.00		98,869.19

HDFC BANK LIMITED

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BANGALORE 560103
KARNATAKA INDIA

JOINT HOLDERS :

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SAMSKRUTHI CHAMBERS,
NO 103 K.H. ROAD,
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OD Limit : 0.00
Currency : INR
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Cust ID : 35017256
Account No : 12061610008377 PRIME
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Branch Code : 1206 Product Code : 161

From : 01/01/2020

To : 31/12/2020

Statement of account

	0000114-018315216006-CREDIT CARD BILL P					
01/07/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB	0000018315109941	01/07/20	6,000.00		92,869.19
	0000114-018315170521-CREDIT CARD BILL P					
01/07/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB	0000018315121992	01/07/20	5,500.00		87,369.19
	0000114-018315233742-CREDIT CARD BILL P					
01/07/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB	0000018315131338	01/07/20	6,500.00		80,869.19
	0000114-018315850728-CREDIT CARD BILL P					
01/07/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB	0000018315136933	01/07/20	110.00		80,759.19
	0000114-018315268155-CREDIT CARD BILL P					
01/07/20	UPI-RAJESHWAR SAH-Q96239475@YBL-SBIN001	0000018317464713	01/07/20	30.00		80,729.19
	2568-018351877550-PAYMENT FROM PHONE					
01/07/20	REV-UPI-12061610008377-SHASHANK.SRIVASTA	0000018317464713	01/07/20		30.00	80,759.19
	VA5@YBL-018351877550-PAYMENT FROM PHONEP					
	E					
01/07/20	UPI-RAJESHWAR PAN SHOP-Q96239475@YBL-SBI	0000018317473339	01/07/20	30.00		80,729.19
	N0012568-018319510490-NA					
02/07/20	50400189593608- RD INSTALLMENT-JUL 2020	0000000000000000	01/07/20	2,000.00		78,729.19
02/07/20	50400189594590- RD INSTALLMENT-JUL 2020	0000000000000000	01/07/20	2,000.00		76,729.19
02/07/20	KQXW5EPBJ7KJOW3DY/PAYUHDFCSTANDARDLIFE	0000201840711387	02/07/20	5,113.00		71,616.19
02/07/20	UPI-NURHASAN SEKH-NURHASAN8918853389@OK	0000018411748731	02/07/20	550.00		71,066.19
	SBI-SBIN0001382-018411413839-2024					
03/07/20	UPI-BHARATPEMERCHANT-BHARATPE.9030145661	0000018520458513	03/07/20	100.00		70,966.19
	@ICICI-ICIC0000001-018544720085-VERIFIED					
	MERCHANT					
05/07/20	50200000003402 14133645_HLIC_INST	0000000000000000	05/07/20	2,044.00		68,922.19
06/07/20	ACH D- HDFCLTD-257980162	0000008128709188	06/07/20	34,060.00		34,862.19
06/07/20	NEFT CR-KKBK0000958-NATIONAL INSURANCE C	KKBK201886490784	06/07/20		5,862.00	40,724.19
	O L DISBURSEMENT AC-SHASHANK SRIVASTAVA					
	-KKBK201886490784					
07/07/20	EMI 111347662 CHQ S1113476620021 0720111	0000000000000000	07/07/20	17,808.00		22,916.19
	347662					
08/07/20	STANDING INSTRUCTION CHGS 010720-MIR2018	MIR2018927220760	08/07/20	29.50		22,886.69

HDFC BANK LIMITED

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Statement of account

	927220760					
08/07/20	KQQXW4EJBN5KNO6QCY/PAYUNETMEDS	0000201906004978	08/07/20	4,184.31		18,702.38
17/07/20	17531610000220 NET BANKING SI -CHINGA	0000000000000000	17/07/20	160.00		18,542.38
	URF CHINGA					
18/07/20	SHDF9011679807/BILLDKBESCOM	0000202002590054	18/07/20	1,750.00		16,792.38
19/07/20	KQQXU5EKBN62POGXCQ/PAYUBOLTT	0000202013044660	19/07/20	1,999.00		14,793.38
19/07/20	IB BILLPAY DR-HDFCYA-463917XXXXXX2071	BB19143533964392	19/07/20	183.00		14,610.38
24/07/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000020616865788	24/07/20	2,593.14		12,017.24
	0675420426-01D11367985811@ADD					
24/07/20	UPI-NETMEDS MARKETPLACE -PAYTM-8736773@P	0000020622559445	24/07/20	2,541.89		9,475.35
	AYTM-PYTM0123456-020680024332-NA					
29/07/20	UPI-ARUN JOSEPH KUMAR A-AJARUN32@OKHDFCB	0000021112835625	29/07/20	300.00		9,175.35
	ANK-HDFC0001206-021112165798-RAM FAREWEL					
	L					
31/07/20	NEFT CR-BOFA0ND6216-FIDELITY INFORMATION	207UI07386011S45	31/07/20		174,255.00	183,430.35
	SERVICES INDI-SHASHANK SRIVASTAVA-207UI					
	07386011S45 SALARY FOR MP JULY 2020					
01/08/20	NEFT DR-PUNB0588100-SHANK ANKITA-SANDOZ	N214201201782122	01/08/20	2,000.00		181,430.35
	- MUM-N214201201782122-NET BANKING SI -B					
	ABY					
02/08/20	50400189593608- RD INSTALLMENT-AUG 2020	0000000000000000	01/08/20	2,000.00		179,430.35
02/08/20	50400189594590- RD INSTALLMENT-AUG 2020	0000000000000000	01/08/20	2,000.00		177,430.35
03/08/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB	0000021619229665	03/08/20	1,000.00		176,430.35
	0000114-021619188430-CREDIT CARD BILL P					
03/08/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB	0000021619240645	03/08/20	1,200.00		175,230.35
	0000114-021619976707-CREDIT CARD BILL P					
03/08/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB	0000021619247631	03/08/20	1,100.00		174,130.35
	0000114-021619298801-CREDIT CARD BILL P					
03/08/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB	0000021619262683	03/08/20	1,200.00		172,930.35
	0000114-021619205235-CREDIT CARD BILL P					
03/08/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB	0000021619267680	03/08/20	1,342.26		171,588.09
	0000114-021619502760-CREDIT CARD BILL P					

HDFC BANK LIMITED

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SAMSKRUTHI CHAMBERS,
NO 103 K.H. ROAD,
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State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SHANKITSMYSTYLE@GMAIL.COM
Cust ID : 35017256
Account No : 12061610008377 PRIME
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From : 01/01/2020

To : 31/12/2020

Statement of account

03/08/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB 0000114-021619170937-CREDIT CARD BILL P	0000021619290992	03/08/20	5,000.00		166,588.09
03/08/20	POS 416021XXXXXX6323 SANSAR CENTRE	0000021614707013	03/08/20	794.00		165,794.09
04/08/20	IMPS-021721537750-AJAY KUMAR SRIVASTAV-H DFC-XXXXXXXXXXXX4961-MOBUA0294449083	0000021721537750	04/08/20		50,000.00	215,794.09
05/08/20	50200000003402 14133645_HLIC_INST	0000000000000000	05/08/20	2,044.00		213,750.09
05/08/20	ACH D- HDFCLTD-260304295	0000008130132218	05/08/20	34,060.00		179,690.09
06/08/20	UPI-BHARATPEMERCHANT-BHARATPE.9100490250 @ICICI-ICIC0000001-021929152511-PAY TO S ABKA DENTI	0000021914731161	06/08/20	1,500.00		178,190.09
07/08/20	EMI 111347662 CHQ S1113476620031 0820111 347662	0000000000000000	07/08/20	17,808.00		160,382.09
07/08/20	IMPS-022010650092-MR SHASHANK SRIVAS-H DFC-XXXXXXXXXXXX7735-MOBUA0295700948	0000022010650092	07/08/20		40,000.00	200,382.09
08/08/20	17531610000210 -TPT-AMAZON-SAMEER GUPTA	0000000203331291	08/08/20		34,700.00	235,082.09
09/08/20	POS 416021XXXXXX6323 SANSAR CENTRE	0000022210991568	09/08/20	829.00		234,253.09
10/08/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB 0000114-022316365931-CREDIT CARD BILL P	0000022316289450	10/08/20	2,408.00		231,845.09
10/08/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB 0000114-022316335369-CREDIT CARD BILL P	0000022316299485	10/08/20	294.00		231,551.09
11/08/20	FD THROUGH MOBILE-50300451395204:SHASHAN K SRIVASTAVA	BM02240535219485	11/08/20	37,400.00		194,151.09
14/08/20	CHQ PAID-TRANSFER IN-HOUSING DEVELOPMENT	00000000000000055	14/08/20	170,000.00		24,151.09
16/08/20	UPI-BHARATPE MERCHANT-BHARATPE9020000224 1@YESBANKLTD-YESB0000105-022953383803-NA	0000022913188783	16/08/20	160.00		23,991.09
16/08/20	POS 416021XXXXXX6323 POMAC HYPER MARK	00000000000005041	16/08/20	2,588.00		21,403.09
17/08/20	17531610000220 NET BANKING SI -CHINGA URF CHINGA	0000000000000000	17/08/20	160.00		21,243.09
17/08/20	UPI-RXDX HEALTHCARE WHI-Q61847866@YBL-Y ESB0YBLUPI-023068995681-NA	0000023018683383	17/08/20	550.00		20,693.09
17/08/20	SHDF9124706230/BILLDKBESCOM	0000202303749695	17/08/20	2,187.00		18,506.09
17/08/20	1201384449/TECHBBDAILY	0000202303939647	18/08/20	3,000.00		15,506.09

HDFC BANK LIMITED

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 OD Limit : 0.00
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18/08/20	STANDING INSTRUCTION CHGS 010820-MIR2022 888361060	MIR2022888361060	18/08/20	29.50		15,476.59
22/08/20	17531610000210-TPT-AMAZON-SAMEER GUPTA	0000000125594282	22/08/20		1,410.00	16,886.59
22/08/20	IB FUNDS TRANSFER DR-50100290730610-ANAI SHA U/G SHASHANK SRIVASTAVA	BM02350861655861	22/08/20	12,500.00		4,386.59
25/08/20	UPI-RAJESHWAR SAH-Q96239475@YBL-SBIN001 2568-023813684511-CARTON	0000023813473459	25/08/20	3,300.00		1,086.59
26/08/20	UPI-RAJESHWAR SAH-Q96239475@YBL-SBIN001 2568-023942346784-ON TAPPING PAY YOU	0000023942346784	26/08/20	18.00		1,068.59
26/08/20	UPI-ABHIJIT SARAN-ABHI.SARAN@OKICICI-ICI C0000399-023922235073-UPI	0000023922235073	26/08/20		5,300.00	6,368.59
28/08/20	UPI-ARUN JOSEPH KUMAR A-AJARUN32@OKHDFCB ANK-HDFC0001206-024111239236-KARTIK FARE WELL	0000024111239236	28/08/20	330.00		6,038.59
29/08/20	UPI-RXDX HEALTHCARE WHI-Q61847866@YBL-Y ESB0YBLUPI-024221388263-NA	0000024221388263	29/08/20	50.00		5,988.59
31/08/20	NEFT CR-BOFA0ND6216-FIDELITY INFORMATION SERVICES INDI-SHASHANK SRIVASTAVA-208UH 5818DGL1K79 SALARY FOR MP AUG 2020	208UH5818DGL1K79	31/08/20		101,226.00	107,214.59
31/08/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB 0000114-024411459529-CREDIT CARD BILL P	0000024411459529	31/08/20	3,085.88		104,128.71
01/09/20	NEFT DR-PUNB0588100-SHANK ANKITA-SANDOZ - MUM-N245201229511308-NET BANKING SI -B ABY	N245201229511308	01/09/20	2,000.00		102,128.71
02/09/20	50400189593608- RD INSTALLMENT-SEP 2020	0000000000000000	01/09/20	2,000.00		100,128.71
02/09/20	50400189594590- RD INSTALLMENT-SEP 2020	0000000000000000	01/09/20	2,000.00		98,128.71
05/09/20	50200000003402 14133645_HLIC_INST	0000000000000000	05/09/20	2,044.00		96,084.71
05/09/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB 0000114-024909906103-CREDIT CARD BILL P	0000024909906103	05/09/20	5,594.00		90,490.71
05/09/20	UPI-RAJESHWAR SAH-Q96239475@YBL-SBIN001 2568-024928758798-PAYMENT FROM PHONE	0000024928758798	05/09/20	36.00		90,454.71
05/09/20	POS 416021XXXXXX6323 SANSAR CENTRE	0000024909305857	05/09/20	257.00		90,197.71

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05/09/20	POS 416021XXXXXX6323 S S R ENTERPRISE	0000024909513851	05/09/20	2,314.67		87,883.04
05/09/20	UPI-JUST BAKE-Q98259434@YBL-YESB0YBLUPI-024945344426-PAYMENT FROM PHONE	0000024945344426	05/09/20	535.00		87,348.04
05/09/20	ACH D- HDFCLTD-262435533	0000008241467249	05/09/20	34,060.00		53,288.04
06/09/20	UPI-BHARATPEMERCHANT-BHARATPE.9041355352@ICICI-ICIC0000001-025045139364-PAYMENT FROM PHONE	0000025045139364	06/09/20	870.00		52,418.04
07/09/20	EMI 111347662 CHQ S1113476620041 0920111347662	0000000000000000	07/09/20	17,808.00		34,610.04
08/09/20	INTEREST CREDIT 50300451395204	3304220200908766	08/09/20		72.00	34,682.04
08/09/20	PRIN AND INT AUTO_REDEEM 50300451395204	3304220200908806	08/09/20		37,400.00	72,082.04
09/09/20	STANDING INSTRUCTION CHGS 010920-MIR2025133839197	MIR2025133839197	09/09/20	29.50		72,052.54
10/09/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB0000114-025412822188-CREDIT CARD BILL P	0000025412822188	10/09/20	36,110.00		35,942.54
10/09/20	UPI-BHARATPEMERCHANT-BHARATPE.9041355352@ICICI-ICIC0000001-025421462530-PAYMENT FROM PHONE	0000025421462530	10/09/20	102.00		35,840.54
12/09/20	IMPS-025603399759-SHASHANK SAVING SBI-SBIN-XXXXXXXXXXXX7735-SBI ACCNT	0000025603399759	12/09/20	15,000.00		20,840.54
13/09/20	UPI-RAM KISHOR-PAY9916519965@PAYTM-PYTM0123456-025737873217-OID202009131316120	0000025737873217	13/09/20	1,330.00		19,510.54
13/09/20	UPI-SANTHOSH KUMAR S-PAY9845898030@PAYTM-PYTM0123456-025737962589-OID202009131321510	0000025737962589	13/09/20	139.00		19,371.54
13/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-025744422779-OID11806187672@ADD	0000025744422779	13/09/20	226.00		19,145.54
15/09/20	UPI-RAJESHWAR SAH-Q96239475@YBL-SBIN0012568-025966937972-NA	0000025966937972	15/09/20	36.00		19,109.54
15/09/20	UPI-MR BALAJI RAO N SO N-Q03216336@YBL-IDIB000N112-025967125782-NA	0000025967125782	15/09/20	240.00		18,869.54

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 : 01/01/2020

To : 31/12/2020

Statement of account

17/09/20	17531610000220 NET BANKING SI -CHINGA	0000000000000000	17/09/20	160.00		18,709.54
	URF CHINGA					
17/09/20	IMPS-026123995415-AJAY KUMAR SRIVASTAV-H	0000026123995415	17/09/20		10,000.00	28,709.54
	DFC-XXXXXXXXXXXX4961-MOBUA0308856355					
18/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000026220227566	18/09/20	259.82		28,449.72
	6220227566-OID11842626602@ADD					
18/09/20	POS 416021XXXXXX6323 MAYURI WINES	0000026212088197	18/09/20	3,695.00		24,754.72
18/09/20	UPI-RAJESHWAR SAH-Q96239475@YBL-SBIN001	0000026254023835	18/09/20	36.00		24,718.72
	2568-026254023835-PAYMENT FROM PHONE					
18/09/20	POS 416021XXXXXX6323 SANSAR CENTRE	0000026213745815	18/09/20	423.00		24,295.72
19/09/20	UPI-MR BALAJI RAO N SO N-Q03216336@YBL-I	0000026335392900	19/09/20	390.00		23,905.72
	DIB000N112-026335392900-NA					
20/09/20	UPI-KANTI SWEETS BELLAND-PAYTM-9074282@P	0000026453954796	20/09/20	925.00		22,980.72
	AYTM-PYTM0123456-026453954796-OID2020092					
	01913390					
23/09/20	NEFT CR-KKBK0000958-NATIONAL INSURANCE C	KKBK202671328733	23/09/20		5,525.00	28,505.72
	O L DISBURSEMENT AC-SHASHANK SRIVASTAVA					
	-KKBK202671328733					
23/09/20	IMPS-026719336378-SHASHANK SAVING SBI-SB	0000026719336378	23/09/20	20,000.00		8,505.72
	IN-XXXXXXXXXXXX7735-SBI					
30/09/20	NEFT CR-BOFA0ND6216-FIDELITY INFORMATION	209TH45247U85639	30/09/20		101,226.00	109,731.72
	SERVICES INDI-SHASHANK SRIVASTAVA-209TH					
	45247U85639 SALARY FOR MP SEP 2020					
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		409.00	110,140.72
01/10/20	NEFT DR-PUNB0588100-SHANK ANKITA-SANDOZ	N275201260165519	01/10/20	2,000.00		108,140.72
	- MUM-N275201260165519-NET BANKING SI -B					
	ABY					
01/10/20	UPI-NURHASAN SEKH-NURHASAN8918853389@OK	0000027510729229	01/10/20	550.00		107,590.72
	SBI-SBIN0001382-027510729229-2024 SEPT C					
	AR WASH					
01/10/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB	0000027523323260	01/10/20	17,116.63		90,474.09
	0000114-027523323260-CREDIT CARD BILL P					

HDFC BANK LIMITED

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KARNATAKA INDIA

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SAMSKRUTHI CHAMBERS,
NO 103 K.H. ROAD,
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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 : 01/01/2020

To : 31/12/2020

Statement of account

02/10/20	50400189593608- RD INSTALLMENT-OCT 2020	0000000000000000	01/10/20	2,000.00		88,474.09
02/10/20	50400189594590- RD INSTALLMENT-OCT 2020	0000000000000000	01/10/20	2,000.00		86,474.09
02/10/20	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -027638399297-OID11918158002@PAY	0000027638399297	02/10/20	814.69		85,659.40
02/10/20	UPI-SANTHOSH KUMAR S-PAY9845898030@PAYTM -PYTM0123456-027645328974-OID20201002173 7560	0000027645328974	02/10/20	289.00		85,370.40
03/10/20	500106337520/ATOMBANGALOREONE	0000202776714899	03/10/20	23.90		85,346.50
05/10/20	50200000003402 14133645_HLIC_INST	0000000000000000	05/10/20	2,044.00		83,302.50
05/10/20	ACH D- HDFCLTD-264647112	0000008142624279	05/10/20	34,060.00		49,242.50
05/10/20	UPI-RDXD HEALTHCARE-Q40615412@YBL-YESB0Y BLUPI-027916184602-RDXD	0000027916184602	05/10/20	1,800.00		47,442.50
06/10/20	IMPS-028022374928-KA51MP4047-UTIB-XXXXXX XX7097-FASTTAG	0000028022374928	06/10/20	200.00		47,242.50
06/10/20	REV-IMPS-028022374928-KA51MP4047-UTIB-XX XXXXXX7097-FASTTAG	0000028022374928	06/10/20		200.00	47,442.50
06/10/20	IMPS-028022379652-KA51MP4047-UTIB-XXXXXX XX7097-SHANK	0000028022379652	06/10/20	500.00		46,942.50
06/10/20	REV-IMPS-028022379652-KA51MP4047-UTIB-XX XXXXXX7097-SHANK	0000028022379652	06/10/20		500.00	47,442.50
06/10/20	IMPS-028023302410-KA51MP4047-UTIB-XXXXXX XXXX6373-FASTTAG	0000028023302410	07/10/20	200.00		47,242.50
07/10/20	UPI-SANTHOSH KUMAR S-9845898030@OKBIZAXI S-UTIB0000000-028125679449-NA	0000028125679449	07/10/20	466.00		46,776.50
07/10/20	UPI-KARNATAKA CHICKEN ST-PAYTM-31445129@ PAYTM-PYTM0123456-028125839891-OID202010 071416110	0000028125839891	07/10/20	338.00		46,438.50
07/10/20	UPI-SANSAR CENTRE-PAYTM-32812457@PAYTM-P YTM0123456-028125973720-OID2020100714245 20	0000028125973720	07/10/20	181.00		46,257.50
07/10/20	EMI 111347662 CHQ S1113476620051 1020111 347662	0000000000000000	07/10/20	17,808.00		28,449.50

HDFC BANK LIMITED

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Currency : INR
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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 : 01/01/2020

To : 31/12/2020

Statement of account

07/10/20	UPI-SANSAR CENTRE-PAYTM-32812457@PAYTM-P YTM0123456-028129440827-OID2020100717560 00	0000028129440827	07/10/20	59.00		28,390.50
08/10/20	UPI-SRI SAPTHAGIRI MEDIC-PAY9740129777@P AYTM-PYTM0123456-028246028279-OID2020100 81732320	0000028246028279	08/10/20	370.00		28,020.50
09/10/20	UPI-CRED-CRED@AXISB-UTIB0000114-02831815 3850-CREDIT CARD BILL P	0000028318153850	09/10/20	279.00		27,741.50
10/10/20	POS 416021XXXXXX6323 WWW BIGBASKET CO	0000028468002634	10/10/20	1,500.00		26,241.50
10/10/20	KQQH45ULAR42NPG3CA/PAYUINDIGOAIRLINES	0000202841859055	10/10/20	349.00		25,892.50
10/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 8477363771-OID11970533720@ADD	0000028477363771	10/10/20	500.00		25,392.50
10/10/20	UPI-SANTHOSH KUMAR S-9845898030@OKBIZAXI S-UTIB0000000-028477484476-NA	0000028477484476	10/10/20	318.00		25,074.50
10/10/20	UPI-RXDX HEALTHCARE-Q61847866@YBL-YESB0Y BLUPI-028480679509-PAYMENT FROM PHONE	0000028480679509	10/10/20	700.00		24,374.50
10/10/20	UPI-RXDX HEALTHCARE-Q61847866@YBL-YESB0Y BLUPI-028492291494-PAYMENT FROM PHONE	0000028492291494	10/10/20	1,300.00		23,074.50
10/10/20	UPI-RXDX HEALTHCARE-Q61847866@YBL-YESB0Y BLUPI-028442906326-PAYMENT FROM PHONE	0000028442906326	10/10/20	1,600.00		21,474.50
10/10/20	UPI-RXDX HEALTHCARE-Q23569923@YBL-YESB0Y BLUPI-028412034365-PAYMENT FROM PHONE	0000028412034365	10/10/20	412.00		21,062.50
10/10/20	UPI-RXDX HEALTHCARE-Q23569923@YBL-YESB0Y BLUPI-028406965227-PAYMENT FROM PHONE	0000028406965227	10/10/20	455.00		20,607.50
10/10/20	UPI-RXDX HEALTHCARE-Q61847866@YBL-YESB0Y BLUPI-028430216573-PAYMENT FROM PHONE	0000028430216573	10/10/20	300.00		20,307.50
11/10/20	UPI-SANSAR CENTRE-PAYTM-32812457@PAYTM-P YTM0123456-028593416610-OID2020101112292 80	0000028593416610	11/10/20	283.00		20,024.50
11/10/20	UPI-MADHUKUMAR R-Q80359326@YBL-YESB0000 415-028577799386-PAYMENT FROM PHONE	0000028577799386	11/10/20	250.00		19,774.50
11/10/20	UPI-ASTER RV HOSPITAL-Q49565073@YBL-YESB	0000028582950405	12/10/20	260.00		19,514.50

HDFC BANK LIMITED

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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 : 01/01/2020

To : 31/12/2020

Statement of account

	0YBLUPI-028582950405-PAYMENT FROM PHONE				
14/10/20	UPI-RAKESH KUMAR YADAV-Q83834776@YBL-PYT	0000028833945084	14/10/20	183.00	19,331.50
	M0123456-028833945084-PAYMENT FROM PHONE				
14/10/20	FOJC8RMRRNNSHL/RAZP21NORTH	0000202884862204	14/10/20	3,172.00	16,159.50
17/10/20	UPI-SRI SAI BALAJI ENTER-PAYTMQR28100505	0000029184011267	17/10/20	2,800.00	13,359.50
	0101S731PC4I8YZF@PAYTM-PYTM0123456-02918				
	4011267-PAYMENT FROM PHONE				
17/10/20	17531610000220 NET BANKING SI -CHINGA	0000000000000000	17/10/20	160.00	13,199.50
	URF CHINGA				
17/10/20	STANDING INSTRUCTION CHGS 011020-MIR2029	MIR2029097675809	17/10/20	29.50	13,170.00
	097675809				
17/10/20	14251140011182 -TPT-CC BILL-ANKITA SRIV	0000000115636293	17/10/20		113,170.00
	ASTAVA			100,000.00	
18/10/20	UPI-CRED-CRED@AXISB-UTIB0000114-02920042	0000029200421240	18/10/20	2,991.00	110,179.00
	1240-CREDIT CARD BILL P				
18/10/20	20201018121451702893/PAYTMFIRSTCRYCOM	0000202928079428	18/10/20	322.26	109,856.74
18/10/20	POS 416021XXXXXX6323 AMAZON	0000V99355939031	18/10/20	5,696.08	104,160.66
19/10/20	REF-BANGALORE ONE-500106337520-03/10/20	0000000000000000	19/10/20		104,178.66
				18.00	
19/10/20	POS 416021XXXXXX6323 SANSAR CENTRE	0000029312356278	19/10/20	127.00	104,051.66
21/10/20	POS 416021XXXXXX6323 SANSAR CENTRE	0000029508790978	21/10/20	242.00	103,809.66
22/10/20	POS 416021XXXXXX6323 POMAC HYPER MARK	0000000000023591	22/10/20	660.00	103,149.66
23/10/20	14251140011182 -TPT-BDAY GIFT-ANKITA SR	0000000284498080	23/10/20		106,649.66
	IVASTAVA			3,500.00	
23/10/20	KQQHS4UOBN5KFNG3CI/PAYUBIGBASKETCOM	0000202972194223	24/10/20	560.00	106,089.66
23/10/20	KQQHS4UOBN52HP6UDY/PAYUBIGBASKETCOM	0000202972193883	24/10/20	110.00	105,979.66
27/10/20	POS REF 416021*****6323-10/27 AMAZON	0000000000000000	27/10/20		107,918.36
				1,938.70	
29/10/20	NEFT CR-BOFA0ND6216-FIDELITY INFORMATION	20ASH59527I81G62	29/10/20		231,173.94
	SERVICES INDI-SHASHANK SRIVASTAVA-20ASH			123,255.58	
	59527I81G62 SALARY FOR MP OCT 2020				
29/10/20	14251140011182 -TPT-CC BILL-ANKITA SRIV	0000000279651069	29/10/20		341,173.94
	ASTAVA			110,000.00	
29/10/20	UPI-AKANKSHA SINHA-SINHA AKANKSHA.18-1@OK	0000030313014857	29/10/20		391,173.94
				50,000.00	

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Branch Code : 1206 Product Code : 161

From : 01/01/2020

To : 31/12/2020

Statement of account

	HDFCBANK-HDFC0003962-030313014857-FT				
29/10/20	FUEKYVWWSKJD09/RAZPCREDCLUB	0000203035795798	29/10/20	210,690.00	180,483.94
29/10/20	UPI-RAJESHWAR SAH-Q96239475@YBL-SBIN001	0000030386553650	29/10/20	36.00	180,447.94
	2568-030386553650-PAYMENT FROM PHONE				
29/10/20	NWD-416021XXXXXX6323-S1WN1122-BANGALORE	0000030314007943	29/10/20	2,000.00	178,447.94
29/10/20	NWD-416021XXXXXX6323-S1WN1122-BANGALORE	0000030314007944	29/10/20	5,000.00	173,447.94
29/10/20	NWD-416021XXXXXX6323-S1WN1122-BANGALORE	0000030314007945	29/10/20	5,000.00	168,447.94
29/10/20	NWD-416021XXXXXX6323-S1WN1122-BANGALORE	0000030314007945	29/10/20	-5,000.00	173,447.94
29/10/20	EAW-416021XXXXXX6323-BECN2928-BANGALORE	0000000000003331	29/10/20	10,000.00	163,447.94
29/10/20	EAW-416021XXXXXX6323-BECN2928-BANGALORE	0000000000003332	29/10/20	10,000.00	153,447.94
29/10/20	VHDF9403956457/LIC OF INDIA	0000203035932657	29/10/20	8,678.86	144,769.08
29/10/20	UPI-AKANKSHA SINHA-SINHA AKANKSHA.18-1@OK	0000030321338176	29/10/20	50,000.00	94,769.08
	HDFCBANK-HDFC0003962-030321338176-WAAPSI				
29/10/20	VHDF9405434832/BILLDKBESCOM	0000203036223145	29/10/20	1,459.00	93,310.08
31/10/20	UPI-KARNATAKA CHICKEN ST-PAYTM-31445129@	0000030540481672	31/10/20	450.00	92,860.08
	PAYTM-PYTM0123456-030540481672-OID202010				
	311725360				
01/11/20	NEFT CR-KKBK0000958-AKASH SRIVASTAVA-SH	KKBKH20306623311	01/11/20		100,860.08
	ASHANK SRIVASTAVA-KKBKH20306623311				
01/11/20	NEFT DR-PUNB0588100-SHANK ANKITA-SANDOZ	N306201292426421	01/11/20	2,000.00	98,860.08
	- MUM-N306201292426421-NET BANKING SI-B				
	ABY				
01/11/20	UPI-BHARATPEMERCHANT-BHARATPE.9041435931	0000030640431832	01/11/20	110.00	98,750.08
	@ICICI-ICIC0000001-030640431832-PAYMENT				
	FROM PHONE				
01/11/20	50400189593608- RD INSTALLMENT-NOV 2020	0000000000000000	01/11/20	2,000.00	96,750.08
01/11/20	50400189594590- RD INSTALLMENT-NOV 2020	0000000000000000	01/11/20	2,000.00	94,750.08
02/11/20	UPI-INNOVATIVE RETAIL CO-BIGBASKET@AXISB	0000030774795401	02/11/20	1,762.00	92,988.08
	ANK-UTIB0000100-030774795401-NA				
02/11/20	UPI-PARIKSHITH SN-JEETHU029-1@OKSBI-SBI	0000030718874750	02/11/20	1,400.00	91,588.08
	N0040025-030718874750-PIT 2024				
02/11/20	IMPS-030720903963-AJAY KUMAR SRIVASTAV-H	0000030720903963	02/11/20		116,588.08
				25,000.00	

HDFC BANK LIMITED

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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 : 01/01/2020

To : 31/12/2020

Statement of account

	DFC-XXXXXXXXXXXX4961-MOBUA0323688701				
03/11/20	UPI-RAJESHWAR SAH-Q96239475@YBL-SBIN001	0000030848104746	03/11/20	350.00	116,238.08
	2568-030848104746-PAYMENT FROM PHONE				
05/11/20	50200000003402 14133645_HLIC_INST	0000000000000000	05/11/20	2,044.00	114,194.08
05/11/20	UPI-CRED-CRED@AXISB-UTIB0000114-03101028	0000031010282732	05/11/20	2,086.00	112,108.08
	2732-CREDIT CARD BILL P				
05/11/20	ACH D- HDFCLTD-266795875	0000008148854310	05/11/20	34,060.00	78,048.08
05/11/20	UPI-THE CHILDRENS CLINIC-Q72604759@YBL-Y	0000031091343213	05/11/20	500.00	77,548.08
	ESB0YBLUPI-031091343213-ANAISHA				
06/11/20	UPI-N S N COCONUT SHOP-PAYTM-38236081@PA	0000031163160647	06/11/20	140.00	77,408.08
	YTM-PYTM0123456-031163160647-OID20201106				
	1738130				
07/11/20	EMI 111347662 CHQ S1113476620061 1120111	0000000000000000	07/11/20	17,808.00	59,600.08
	347662				
07/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000031284065556	07/11/20	500.00	59,100.08
	1284065556-OID12134285463@ADD				
07/11/20	UPI-SANSAR CENTRE-PAYTM-32812457@PAYTM-P	0000031284555572	07/11/20	55.00	59,045.08
	YTM0123456-031284555572-OID2020110717054				
	40				
08/11/20	UPI-PAYTM MARKETPLACE-PAYTM-8726141@PAYT	0000031304648222	08/11/20	4,813.00	54,232.08
	M-PYTM0123456-031304648222-OID1215481343				
	6@PAY				
08/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000031310971041	08/11/20	1,117.00	53,115.08
	1310971041-OID12175347466@ADD				
08/11/20	UPI-GK ENTERPRISES BELLA-PAYTMQR12170818	0000031311145326	08/11/20	2,163.92	50,951.16
	@PAYTM-PYTM0123456-031311145326-OID20201				
	1081845160				
08/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000031313408484	08/11/20	2,000.00	48,951.16
	1313408484-OID12141388695@ADD				
09/11/20	UPI-PAWAN FANCY STORES-PAYTM-56743435@PA	0000031426408388	09/11/20	430.00	48,521.16
	YTM-PYTM0123456-031426408388-OID20201109				
	1335480				

HDFC BANK LIMITED

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Currency : INR
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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 : 01/01/2020

To : 31/12/2020

Statement of account

10/11/20	UPI-CRED-CRED@AXISB-UTIB0000114-03150991	0000031509914618	10/11/20	567.00		47,954.16
	4618-CREDIT CARD BILL P					
10/11/20	NEFT CR-KKBK0000958-AKASH SRIVASTAVA-SH	KKBK00009581891	10/11/20		900.00	48,854.16
	ASHANK SRIVASTAVA-KKBK00009581891					
10/11/20	STANDING INSTRUCTION CHGS 011120-MIR2031	MIR2031361514650	10/11/20	29.50		48,824.66
	361514650					
12/11/20	1289040145/TECHBBDAILY	0000203176458471	12/11/20	3,000.00		45,824.66
13/11/20	UPI-PAYTM-PAYMENTS-8725913@PAYTM-PYTM0123	0000031814475932	13/11/20		20.00	45,844.66
	456-031814475932-PAYMENT ON BIGBASK					
14/11/20	UPI-SANSAR CENTRE-PAYTM-32812457@PAYTM-P	0000031933688446	14/11/20	854.00		44,990.66
	YTM0123456-031933688446-OID2020111411494					
	50					
15/11/20	14251140011182-TPT-SHANK-ANKITA SRIVASTA	0000000177110615	15/11/20	5,500.00		39,490.66
	VA					
16/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000032168418175	16/11/20	1,000.00		38,490.66
	2168418175-OID12186103736@ADD					
17/11/20	17531610000220 NET BANKING SI -CHINGA	0000000000000000	17/11/20	160.00		38,330.66
	URF CHINGA					
17/11/20	IMPS-032212328135-SHASHANK SAVING SBI-SB	0000032212328135	17/11/20	25,000.00		13,330.66
	IN-XXXXXXXXXXXX7735-SHANK SBI					
17/11/20	UPI-RXDX HEALTHCARE-Q61847866@YBL-YESB0Y	0000032271380089	17/11/20	600.00		12,730.66
	BLUPI-032271380089-PAYMENT FROM PHONE					
17/11/20	UPI-RXDX HEALTHCARE-Q61847866@YBL-YESB0Y	0000032205028654	17/11/20	50.00		12,680.66
	BLUPI-032205028654-PAYMENT FROM PHONE					
17/11/20	UPI-SANSAR CENTRE-PAYTM-32812457@PAYTM-P	0000032292873221	17/11/20	278.00		12,402.66
	YTM0123456-032292873221-OID2020111716362					
	70					
17/11/20	UPI-KANTI SWEETS BELLAND-PAYTM-9074282@P	0000032293577505	17/11/20	700.00		11,702.66
	AYTM-PYTM0123456-032293577505-OID2020111					
	71712340					
18/11/20	CASH DEP GORAKHPUR ,	0000000000000000	18/11/20		48,000.00	59,702.66
18/11/20	UPI-RXDX HEALTHCARE-Q61847866@YBL-YESB0Y	0000032302832213	18/11/20	900.00		58,802.66

HDFC BANK LIMITED

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Currency : INR
Email : SHANKITSMYSTYLE@GMAIL.COM
Cust ID : 35017256
Account No : 12061610008377 PRIME
A/C Open Date : 07/04/2010
Account Status : Regular
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Branch Code : 1206 Product Code : 161

From : 01/01/2020

To : 31/12/2020

Statement of account

	BLUPI-032302832213-PAYMENT FROM PHONE					
18/11/20	IMPS-032314382813-ABHIJIT SARAN-ICIC-XXX XXXXXX9312-SHANK ABHIJIT	0000032314382813	18/11/20	48,000.00		10,802.66
18/11/20	VHDF9475508962/BILLDKBESCOM	0000203230527593	18/11/20	1,557.00		9,245.66
19/11/20	KQQHW4UPAR4KPP6WCI/PAYUBIGBASKETCOM	0000203241300592	20/11/20	500.00		8,745.66
19/11/20	KQQHW4UPAR42LOOWCY/PAYUBIGBASKETCOM	0000203241302406	20/11/20	100.00		8,645.66
22/11/20	UPI-SANSAR CENTRE-PAYTM-32812457@PAYTM-P YTM0123456-032700892444-OID2020112220211 90	0000032700892444	22/11/20	76.00		8,569.66
23/11/20	UPI-SANSAR CENTRE-PAYTM-32812457@PAYTM-P YTM0123456-032813066629-OID2020112315113 80	0000032813066629	23/11/20	105.00		8,464.66
23/11/20	UPI-SHARON -SHARONLKR143@OKSBI-SBIN0000 072-032822393525-FROM AJAI SRIVASTA	0000032822393525	23/11/20	700.00		7,764.66
24/11/20	UPI-SANSAR CENTRE-PAYTM-32812457@PAYTM-P YTM0123456-032925501611-OID2020112409105 20	0000032925501611	24/11/20	282.00		7,482.66
24/11/20	UPI-SANSAR CENTRE-PAYTM-32812457@PAYTM-P YTM0123456-032936693696-OID2020112418480 80	0000032936693696	24/11/20	145.00		7,337.66
26/11/20	UPI-SANSAR CENTRE-PAYTM-32812457@PAYTM-P YTM0123456-033176814273-OID2020112620262 10	0000033176814273	26/11/20	655.00		6,682.66
27/11/20	NEFT CR-BOFA0ND6216-FIDELITY INFORMATION SERVICES INDI-SHASHANK SRIVASTAVA-20BQG 5006LMG0723 SALARY FOR MP NOV 2020	20BQG5006LMG0723	27/11/20		162,136.13	168,818.79
27/11/20	UPI-CRED-CRED@AXISB-UTIB0000114-03321480 1366-CREDIT CARD BILL P	0000033214801366	27/11/20	37,228.54		131,590.25
27/11/20	UPI-CRED-CRED@AXISB-UTIB0000114-03321455 6053-CREDIT CARD BILL P	0000033214556053	27/11/20	5,000.00		126,590.25
28/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 3399281989-NA	0000033399281989	28/11/20	184.00		126,406.25

HDFC BANK LIMITED

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Branch Code : 1206 Product Code : 161

From : 01/01/2020

To : 31/12/2020

Statement of account

28/11/20	02841530010863-TPT-SHANK LOAN ANKUR-ANKU R SRIVASTAVA	0000000222201277	28/11/20	40,000.00		86,406.25
29/11/20	KQQUH5ULAF62LPO3CA/PAYUBIGBASKETCOM	0000203347609034	29/11/20	200.00		86,206.25
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

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04/12/20	REV-IMPS-033918391578-ANAISHA SSA-SBIN-X XXXXXX4232-ANKITASRIVASTAVASSA	0000033918391578	04/12/20		500.00	70,890.25
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-P YTM0123456-034047939461-OID2020120516574 50	0000034047939461	05/12/20	820.00		26,046.25
05/12/20	UPI-SANSAR CENTRE-PAYTM-32812457@PAYTM-P YTM0123456-034054434712-OID2020120521103 20	0000034054434712	05/12/20	161.00		25,885.25
05/12/20	IMPS-034022332705-ANAISHA SSA-SBIN-XXXXX XX4232-ANKITASRIVASTAVASSA	0000034022332705	05/12/20	500.00		25,385.25
07/12/20	EMI 111347662 CHQ S1113476620071 1220111 347662	0000000000000000	07/12/20	17,808.00		7,577.25
07/12/20	UPI-SANSAR CENTRE-PAYTM-32812457@PAYTM-P YTM0123456-034281565864-OID2020120713012 50	0000034281565864	07/12/20	273.00		7,304.25
07/12/20	UPI-SANSAR CENTRE-PAYTM-32812457@PAYTM-P YTM0123456-034290412046-OID2020120719505 40	0000034290412046	07/12/20	88.00		7,216.25
08/12/20	UPI-RAJESHWAR PAN SHOP-PAYTM-50637321@PA YTM-PYTM0123456-034307228128-OID20201208 1841100	0000034307228128	08/12/20	332.00		6,884.25
09/12/20	STANDING INSTRUCTION CHGS 011220-MIR2034 321847335	MIR2034321847335	09/12/20	29.50		6,854.75
09/12/20	UPI-SANSAR CENTRE-PAYTM-32812457@PAYTM-P	0000034426131989	09/12/20	494.00		6,360.75

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Branch Code : 1206 Product Code : 161

From : 01/01/2020

To : 31/12/2020

Statement of account

	YTM0123456-034426131989-OID2020120918283 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

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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MR SHASHANK SRIVASTAVA
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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 : 01/01/2020

To : 31/12/2020

Statement of account

13/12/20	UPI-ABHISHEK NARAYAN-ABHISHEKNARAIN143@OKSBI-SBIN0010891-034819472944-UPI	0000034819472944	13/12/20		20,000.00	149,215.75
13/12/20	UPI-ABHISHEK NARAYAN-ABHISHEKNARAIN143@OKSBI-SBIN0010891-034819474430-UPI	0000034819474430	13/12/20		20,000.00	169,215.75
13/12/20	UPI-ABHISHEK NARAYAN-ABHISHEKNARAIN143@OKSBI-SBIN0010891-034819468756-UPI	0000034819468756	13/12/20		20,000.00	189,215.75
13/12/20	UPI-ABHISHEK NARAYAN-ABHISHEKNARAIN143@OKSBI-SBIN0010891-034819487345-UPI	0000034819487345	13/12/20		20,000.00	209,215.75
14/12/20	UPI-SANSAR CENTRE-PAYTM-32812457@PAYTM-PYTM0123456-034913515248-OID202012141207340	0000034913515248	14/12/20	45.00		209,170.75
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@PAYTM-PYTM0123456-034925339376-OID202012142104210	0000034925339376	14/12/20	336.00		183,834.75
15/12/20	UPI-RAJESHWAR SAH-Q96239475@YBL-SBIN0012568-035003057706-PAYMENT FROM PHONE	0000035003057706	15/12/20	333.00		183,501.75
15/12/20	UPI-SANSAR CENTRE-PAYTM-32812457@PAYTM-PYTM0123456-035040171770-OID202012151821130	0000035040171770	15/12/20	50.00		183,451.75
16/12/20	UPI-NSDL EGOVERNANCE INF-PAYTM-38962095@PAYTM-PYTM0123456-035146831724-OID101006468806316	0000035146831724	16/12/20	106.90		183,344.85
16/12/20	UPI-NSDL EGOVERNANCE INF-PAYTM-38962095@PAYTM-PYTM0123456-035146864903-OID101006468815016	0000035146864903	16/12/20	106.90		183,237.95
17/12/20	17531610000220 NET BANKING SI -CHINGA URF CHINGA	0000000000000000	17/12/20	160.00		183,077.95
17/12/20	UPI-NSDL EGOVERNANCE INF-PAYTM-38962095@PAYTM-PYTM0123456-035268860675-EXPRESS	0000035268860675	17/12/20		106.90	183,184.85
17/12/20	UPI-NSDL EGOVERNANCE INF-PAYTM-38962095@PAYTM-PYTM0123456-035269285241-EXPRESS	0000035269285241	17/12/20		106.90	183,291.75

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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KARNATAKA INDIA

JOINT HOLDERS :

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Address : GR FLOOR & FIRST FLOOR
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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 : 01/01/2020

To : 31/12/2020

Statement of account

19/12/20	UPI-THAMOTHARAN CHENDRAY-PAY9626337447@P AYTM-PYTM0123456-035410298217-OID2020121 91124240	0000035410298217	19/12/20	72.00		183,219.75
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

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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Currency : INR
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Cust ID : 35017256
Account No : 12061610008377 PRIME
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0001206 MICR : 560240048
Branch Code : 1206 Product Code : 161

From : 01/01/2020

To : 31/12/2020

Statement of account

27/12/20	UPI-SANSAR CENTRE-PAYTM-32812457@PAYTM-P YTM0123456-036267178720-OID2020122713125 20	0000036267178720	27/12/20	298.00		180,797.55
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 YTM0123456-0362676398808-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 XXXXXXXXXXXX7227-2024 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

HDFC BANK LIMITED

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Branch Code : 1206 Product Code : 161

From : 01/01/2020

To : 31/12/2020

Statement of account

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
127,879.22	414	84	3,105,449.79	3,083,189.92	105,619.35

Generated On: 03-Jan-2021 12:59

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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