



Account Branch : HSR LAYOUT  
 Address : NO.446, 17TH CROSS  
 4TH SECTOR,  
 HSR LAYOUT  
 City : BENGALURU 560035  
 State : KARNATAKA  
 Phone no. : 080-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : MISHRA.DEEPAK184@GMAIL.COM  
 Cust ID : 49099295  
 Account No : 09241140006186 PRIME  
 A/C Open Date : 05/12/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071  
 Branch Code : 1993 Product Code : 114

MR. DEEPAK MISHRA  
 D-24  
 MJR PLATINA  
 KUDLU GATE,HOUSE ROAD  
 BANGALORE 560068  
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2020

To : 20/01/2021

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
03/08/20	TP-BAJAJ FINANCE LTD-747435572-10584	0000000000000000	03/08/20	3,165.00		-3,165.00
03/08/20	TP-BAJAJ FINANCE LTD-747435572-10584	0000000000000000	03/08/20		3,165.00	0.00
03/08/20	TP-BAJAJ FINANCE LTD-747435572-10585	0000000000000000	03/08/20	3,333.00		-3,333.00
03/08/20	TP-BAJAJ FINANCE LTD-747435572-10586	0000000000000000	03/08/20	2,388.00		-5,721.00
03/08/20	TP-BAJAJ FINANCE LTD-747435572-10585	0000000000000000	03/08/20		3,333.00	-2,388.00
03/08/20	TP-BAJAJ FINANCE LTD-747435572-10587	0000000000000000	03/08/20	1,783.00		-4,171.00
03/08/20	TP-BAJAJ FINANCE LTD-747435572-10586	0000000000000000	03/08/20		2,388.00	-1,783.00
03/08/20	TP-BAJAJ FINANCE LTD-747435572-10587	0000000000000000	03/08/20		1,783.00	0.00
03/08/20	TP-BAJAJ FINANCE LTD-747435572-10588	0000000000000000	03/08/20	4,240.00		-4,240.00
03/08/20	TP-BAJAJ FINANCE LTD-747435572-10588	0000000000000000	03/08/20		4,240.00	0.00
05/08/20	ACH D- KOTAKMAHPRIMELTKKKBK-RC4-47379129-	0000009703031653	05/08/20	7,990.00		-7,990.00
05/08/20	ACH D- KOTAKMAHPRIMELTKKKBK-RC4-47379129-	0000009703031653	05/08/20		7,990.00	0.00
05/08/20	RAZORPAY - B80TPQYFWJXC14-1939368	0000000000000000	05/08/20	3,104.07		-3,104.07
05/08/20	RAZORPAY - B80TPQYFWJXC14-1939368	0000000000000000	05/08/20		3,104.07	0.00
06/08/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM01234	0000002190096420	06/08/20		5.00	5.00
	56-021923609746-TRANSFERRING MONEY					
07/08/20	ACH D- KOTAKMAHPRIMELTKKKBK-RC4-47737552-	0000009782705781	07/08/20	237.00		-232.00
07/08/20	ACH D- KOTAKMAHPRIMELTKKKBK-RC4-47737552-	0000009782705781	07/08/20		237.00	5.00
07/08/20	TP-BAJAJ FINANCE LTD-747435572-3707	0000000000000000	07/08/20	1,783.00		-1,778.00
07/08/20	TP-BAJAJ FINANCE LTD-747435572-3707	0000000000000000	07/08/20		1,783.00	5.00
07/08/20	TP-BAJAJ FINANCE LTD-747435572-3708	0000000000000000	07/08/20	4,240.00		-4,235.00
07/08/20	TP-BAJAJ FINANCE LTD-747435572-3709	0000000000000000	07/08/20	3,165.00		-7,400.00
07/08/20	TP-BAJAJ FINANCE LTD-747435572-3708	0000000000000000	07/08/20		4,240.00	-3,160.00
07/08/20	TP-BAJAJ FINANCE LTD-747435572-3709	0000000000000000	07/08/20		3,165.00	5.00
07/08/20	TP-BAJAJ FINANCE LTD-747435572-3710	0000000000000000	07/08/20	3,333.00		-3,328.00
07/08/20	TP-BAJAJ FINANCE LTD-747435572-3711	0000000000000000	07/08/20	2,388.00		-5,716.00
07/08/20	TP-BAJAJ FINANCE LTD-747435572-3710	0000000000000000	07/08/20		3,333.00	-2,383.00
07/08/20	TP-BAJAJ FINANCE LTD-747435572-3711	0000000000000000	07/08/20		2,388.00	5.00
14/08/20	.ACH DEBIT RETURN CHARGES 150720 150720-	MIR2022684022919	14/08/20	5.00		0.00
	MIR2022684022919					

### 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. DEEPAK MISHRA  
D-24  
MJR PLATINA  
KUDLU GATE,HOUSE ROAD  
BANGALORE 560068  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : HSR LAYOUT  
Address : NO.446, 17TH CROSS  
4TH SECTOR,  
HSR LAYOUT  
City : BENGALURU 560035  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : MISHRA.DEEPAK184@GMAIL.COM  
Cust ID : 49099295  
Account No : 09241140006186 PRIME  
A/C Open Date : 05/12/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071  
Branch Code : 1993 Product Code : 114

From : 01/08/2020

To : 20/01/2021

### Statement of account

17/08/20	ACH D- KOTAKMAHPRIMELTKKBK-RC4-47976627-	0000000113879854	17/08/20	212.00		-212.00
17/08/20	ACH D- KOTAKMAHPRIMELTKKBK-RC4-47976627-	0000000113879854	17/08/20		212.00	0.00
17/08/20	ACH D- KOTAKMAHPRIMELTKKBK-RC4-47975159-	0000000113877416	17/08/20	7,990.00		-7,990.00
17/08/20	ACH D- KOTAKMAHPRIMELTKKBK-RC4-47975159-	0000000113877416	17/08/20		7,990.00	0.00
25/08/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM01234	0000023810525536	25/08/20		5.00	5.00
	56-023865612752-TRANSFERRING MONEY					
27/08/20	.ACH DEBIT RETURN CHARGES 100620 100620-	MIR2023909725557	27/08/20	5.00		0.00
	MIR2023909725557					
27/08/20	UPI-DEEPAK MISHRA-7840071709@YBL-CORP000	0000024012920059	27/08/20		20,000.00	20,000.00
	1102-024012920059-PAYMENT FROM PHONE					
28/08/20	.ACH DEBIT RETURN CHARGES 100620 100620-	MIR2024013448669	28/08/20	5.00		19,995.00
	MIR2024013448669					
29/08/20	.ACH DEBIT RETURN CHARGES 010620 010620-	MIR2024116131552	29/08/20	531.30		19,463.70
	MIR2024116131552					
29/08/20	.ACH DEBIT RETURN CHARGES 020620 020620-	MIR2024116131564	29/08/20	590.00		18,873.70
	MIR2024116131564					
29/08/20	.ACH DEBIT RETURN CHARGES 020720 020720-	MIR2024116200709	29/08/20	590.00		18,283.70
	MIR2024116200709					
29/08/20	.ACH DEBIT RETURN CHARGES 030620 030620-	MIR2024116131575	29/08/20	534.31		17,749.39
	MIR2024116131575					
29/08/20	.ACH DEBIT RETURN CHARGES 050820 050820-	MIR2024116200613	29/08/20	590.00		17,159.39
	MIR2024116200613					
29/08/20	.ACH DEBIT RETURN CHARGES 060720 060720-	MIR2024116193465	29/08/20	590.00		16,569.39
	MIR2024116193465					
29/08/20	.ACH DEBIT RETURN CHARGES 070820 070820-	MIR2024116199467	29/08/20	590.00		15,979.39
	MIR2024116199467					
29/08/20	.ACH DEBIT RETURN CHARGES 090620 090620-	MIR2024116199435	29/08/20	590.00		15,389.39
	MIR2024116199435					
29/08/20	.ACH DEBIT RETURN CHARGES 090720 090720-	MIR2024116199366	29/08/20	590.00		14,799.39
	MIR2024116199366					
29/08/20	.ACH DEBIT RETURN CHARGES 100620 100620-	MIR2024116131544	29/08/20	575.68		14,223.71
	MIR2024116131544					

### 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. DEEPAK MISHRA  
D-24  
MJR PLATINA  
KUDLU GATE,HOUSE ROAD  
BANGALORE 560068  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : HSR LAYOUT  
Address : NO.446, 17TH CROSS  
4TH SECTOR,  
HSR LAYOUT  
City : BENGALURU 560035  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : MISHRA.DEEPAK184@GMAIL.COM  
Cust ID : 49099295  
Account No : 09241140006186 PRIME  
A/C Open Date : 05/12/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071  
Branch Code : 1993 Product Code : 114

From : 01/08/2020

To : 20/01/2021

### Statement of account

29/08/20	.ACH DEBIT RETURN CHARGES 100620 100620-MIR2024116184969	MIR2024116184969	29/08/20	4.32		14,219.39
29/08/20	.ACH DEBIT RETURN CHARGES 130720 130720-MIR2024116199346	MIR2024116199346	29/08/20	590.00		13,629.39
29/08/20	.ACH DEBIT RETURN CHARGES 150720 150720-MIR2024116193416	MIR2024116193416	29/08/20	585.00		13,044.39
29/08/20	.ACH DEBIT RETURN CHARGES 160720 160720-MIR2024116193439	MIR2024116193439	29/08/20	590.00		12,454.39
29/08/20	.ACH DEBIT RETURN CHARGES 170820 170820-MIR2024116192202	MIR2024116192202	29/08/20	590.00		11,864.39
29/08/20	.ACH DEBIT RETURN CHARGES 170820 170820-MIR2024116192196	MIR2024116192196	29/08/20	590.00		11,274.39
29/08/20	.ACH DEBIT RETURN CHARGES 180620 180620-MIR2024116132813	MIR2024116132813	29/08/20	590.00		10,684.39
29/08/20	.ACH DEBIT RETURN CHARGES 180620 180620-MIR2024116132800	MIR2024116132800	29/08/20	590.00		10,094.39
29/08/20	.ACH DEBIT RETURN CHARGES 220620 220620-MIR2024116200659	MIR2024116200659	29/08/20	590.00		9,504.39
29/08/20	.ACH DEBIT RETURN CHARGES 220620 220620-MIR2024116200653	MIR2024116200653	29/08/20	590.00		8,914.39
29/08/20	.ACH DEBIT RETURN CHARGES 300420 300420-MIR2024116200782	MIR2024116200782	29/08/20	55.69		8,858.70
29/08/20	UPI-XXXXXX6593-SBIN0031333-024222448924-NA	0000024222448924	29/08/20	2,000.00		6,858.70
29/08/20	UPI-DEEPAK MISHRA-7840071709@PAYTM-PYTM0123456-024223039940-NA	0000024223039940	29/08/20		20,000.00	26,858.70
29/08/20	UPI-DEEPAK MISHRA-7840071709@YBL-CORP0001102-024217214706-PAYMENT FROM PHONE	0000024217214706	29/08/20		5,000.00	31,858.70
29/08/20	UPI-BHARATPEMERCHANT-BHARATPE.9041771136@ICICI-ICICI0000001-024276782922-PAYMENT FROM PHONE	0000024276782922	29/08/20	200.00		31,658.70
31/08/20	UPI-DEEPAK MISHRA-7840071709@YBL-PYTM012	0000024434571019	31/08/20		15,000.00	46,658.70

### 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



Account Branch : HSR LAYOUT  
 Address : NO.446, 17TH CROSS  
 4TH SECTOR,  
 HSR LAYOUT  
 City : BENGALURU 560035  
 State : KARNATAKA  
 Phone no. : 080-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : MISHRA.DEEPAK184@GMAIL.COM  
 Cust ID : 49099295  
 Account No : 09241140006186 PRIME  
 A/C Open Date : 05/12/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071  
 Branch Code : 1993 Product Code : 114

MR. DEEPAK MISHRA  
 D-24  
 MJR PLATINA  
 KUDLU GATE,HOUSE ROAD  
 BANGALORE 560068  
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2020

To : 20/01/2021

### Statement of account

31/08/20	3456-024434571019-PAYMENT FROM PHONE				
	UPI-XXXXXX2987-HDFC0000001-024468406965-	0000024468406965	31/08/20	31,800.00	14,858.70
	PAYMENT FROM PHONE				
01/09/20	UPI-KRISHAN KUMAR SAINI-9929142472@YBL-N	0000024540422230	01/09/20	2,000.00	12,858.70
	SPB0000002-024540422230-PAYMENT FROM PHO				
	NE				
01/09/20	109949324456/CCABAJAJFINSERV	0000202453414221	01/09/20	3,165.00	9,693.70
01/09/20	UPI-BROOKE PAN CORNER-PAYTMQR28100505010	0000024539111893	01/09/20	40.00	9,653.70
	1OKF2LSCK9BTA@PAYTM-PYTM0123456-02453911				
	1893-PAYMENT FROM PHONE				
01/09/20	UPI-GHANSHAM DAWAR-Q84218677@YBL-PYTM012	0000024564455454	01/09/20	850.00	8,803.70
	3456-024564455454-PAYMENT FROM PHONE				
01/09/20	UPI-DEEPAK MISHRA-7840071709@YBL-CORP000	0000024517952002	01/09/20	1,500.00	10,303.70
	1102-024517952002-PAYMENT FROM PHONE				
01/09/20	UPI-MUMBAI EXPRESS-PAYTMQR2810050501017Z	0000024580916406	01/09/20	40.00	10,263.70
	RV8OTGTG6@PAYTM-PYTM0123456-02458091640				
	6-PAYMENT FROM PHONE				
01/09/20	UPI-DEEPAK MISHRA-7840071709@YBL-PYTM012	0000024588879490	01/09/20	15,500.00	25,763.70
	3456-024588879490-PAYMENT FROM PHONE				
02/09/20	UPI-DEEPAK MISHRA-7840071709@YBL-CORP000	0000024626785512	02/09/20	20,000.00	45,763.70
	1102-024626785512-PAYMENT FROM PHONE				
02/09/20	TP-BAJAJ FINANCE LTD-747435572-9142	0000000000000000	02/09/20	4,400.00	41,363.70
02/09/20	TP-BAJAJ FINANCE LTD-747435572-9143	0000000000000000	02/09/20	3,165.00	38,198.70
02/09/20	TP-BAJAJ FINANCE LTD-747435572-9144	0000000000000000	02/09/20	3,332.00	34,866.70
02/09/20	TP-BAJAJ FINANCE LTD-747435572-9145	0000000000000000	02/09/20	396.00	34,470.70
02/09/20	TP-BAJAJ FINANCE LTD-747435572-9146	0000000000000000	02/09/20	2,388.00	32,082.70
02/09/20	BHFL EMI-BHF140220_254-36-11323	0000000000000000	02/09/20	11,122.00	20,960.70
02/09/20	UPI-BHARATPE MERCHANT-BHARATPE9071871422	0000024616963481	02/09/20	19.00	20,941.70
	0@YESBANKLTD-YESB0000105-024616963481-PA				
	YMENT FROM PHONE				
02/09/20	BFEM - 923417081-2261003	0000000000000000	02/09/20	5,245.00	15,696.70
02/09/20	IMPS-024620561412-ONE MOBIKWIK-HDFC-XXXX	0000024620561412	02/09/20	14,000.00	29,696.70

### 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



Account Branch : HSR LAYOUT  
 Address : NO.446, 17TH CROSS  
 4TH SECTOR,  
 HSR LAYOUT  
 City : BENGALURU 560035  
 State : KARNATAKA  
 Phone no. : 080-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : MISHRA.DEEPAK184@GMAIL.COM  
 Cust ID : 49099295  
 Account No : 09241140006186 PRIME  
 A/C Open Date : 05/12/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071  
 Branch Code : 1993 Product Code : 114

MR. DEEPAK MISHRA  
 D-24  
 MJR PLATINA  
 KUDLU GATE,HOUSE ROAD  
 BANGALORE 560068  
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2020

To : 20/01/2021

### Statement of account

	XX4700-NULL					
02/09/20	UPI-XXXXXXX1608-IDIB000J009-024681881061-NA	0000024681881061	02/09/20	13,000.00		16,696.70
03/09/20	UPI-DEEPAK MISHRA-7840071709@YBL-CORP0001102-024720520131-PAYMENT FROM PHONE	0000024720520131	03/09/20		20,000.00	36,696.70
03/09/20	ACH D- LOANTAP CREDIT PRODU-LOANTP98RABE	0000000445292697	03/09/20	9,472.00		27,224.70
03/09/20	UPI-SHANTI SUPER STORE-Q32018992@YBL-YESB0YBLUPI-024756104413-PAYMENT FROM PHONE	0000024756104413	03/09/20	327.00		26,897.70
03/09/20	UPI-RAJESH KUMAR SO SOBR-Q89529404@YBL-ORBC0100889-024756068366-PAYMENT FROM PHONE	0000024756068366	03/09/20	72.00		26,825.70
03/09/20	UPI-BHARATPE MERCHANT-BHARATPE90718714220@YESBANKLTD-YESB0000105-024751562856-PAYMENT FROM PHONE	0000024751562856	03/09/20	20.00		26,805.70
03/09/20	UPI-MODERN SWEETS-9891670482@OKBIZAXIS-UTIB0000000-024754947239-PAYMENT FROM PHONE	0000024754947239	03/09/20	90.00		26,715.70
03/09/20	UPI-PAWAN BHANDARI-9999899872@YBL-KKKBK0000287-024776799841-PAYMENT FROM PHONE	0000024776799841	03/09/20	300.00		26,415.70
03/09/20	UPI-SIKANDER-9582239750@YBL-SBIN0002600-024757674970-PAYMENT FROM PHONE	0000024757674970	03/09/20	700.00		25,715.70
04/09/20	UPI-XXXXXX8446-SBIN0050696-024808391024-REMT FOR THE MONTH	0000024808391024	04/09/20	18,000.00		7,715.70
05/09/20	UPI-SANJAY KUMAR BHAGAT-GPAY-11166271140@OKBIZAXIS-UTIB0000000-024909826589-PAYMENT FROM PHONE	0000024909826589	05/09/20	237.00		7,478.70
05/09/20	ACH D- KOTAKMAHPRIMELTKKBK-RC4-48631764-	0000000482753874	05/09/20	7,990.00		-511.30
05/09/20	ACH D- KOTAKMAHPRIMELTKKBK-RC4-48631764-	0000000482753874	05/09/20		7,990.00	7,478.70
05/09/20	RAZORPAY - B80TPQYFWJXC14-2303479	0000000000000000	05/09/20	3,104.07		4,374.63
05/09/20	BHFL EMI-BHF041018_154-3-2078	0000000000000000	05/09/20	31,639.00		-27,264.37
05/09/20	BHFL EMI-BHF041018_154-3-2078	0000000000000000	05/09/20		31,639.00	4,374.63
05/09/20	BHFL EMI-BHF031018_153-23-11331	0000000000000000	05/09/20	3,358.00		1,016.63

### 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



Account Branch : HSR LAYOUT  
 Address : NO.446, 17TH CROSS  
 4TH SECTOR,  
 HSR LAYOUT  
 City : BENGALURU 560035  
 State : KARNATAKA  
 Phone no. : 080-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : MISHRA.DEEPAK184@GMAIL.COM  
 Cust ID : 49099295  
 Account No : 09241140006186 PRIME  
 A/C Open Date : 05/12/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071  
 Branch Code : 1993 Product Code : 114

MR. DEEPAK MISHRA  
 D-24  
 MJR PLATINA  
 KUDLU GATE,HOUSE ROAD  
 BANGALORE 560068  
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2020

To : 20/01/2021

### Statement of account

06/09/20	UPI-SANJAY KUMAR BHAGAT-GPAY-11166271140 @OKBIZAXIS-UTIB0000000-025054350517-PAYM ENT FROM PHONE	0000025054350517	06/09/20	74.00		942.63
06/09/20	UPI-SANJAY KUMAR BHAGAT-GPAY-11166271140 @OKBIZAXIS-UTIB0000000-025072320080-PAYM ENT FROM PHONE	0000025072320080	06/09/20	40.00		902.63
07/09/20	BHFL EMI-BHF041018_154-3-154	0000000000000000	07/09/20	31,639.00		-30,736.37
07/09/20	BHFL EMI-BHF041018_154-3-154	0000000000000000	07/09/20		31,639.00	902.63
07/09/20	ACH D- KOTAKMAHPRIMELTKKBK-RC4-48920801-	0000000530769054	07/09/20	237.00		665.63
08/09/20	UPI-MANISH BHANDARI-Q53103125@YBL-CNRB0 000000-025244943156-PAYMENT FROM PHONE	0000025244943156	08/09/20	100.00		565.63
08/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 5268433606-OID11637268462@ADD	0000025268433606	08/09/20	365.00		200.63
08/09/20	UPI-SANJAY KUMAR BHAGAT-GPAY-11166271140 @OKBIZAXIS-UTIB0000000-025268584850-NA	0000025268584850	08/09/20	67.00		133.63
08/09/20	UPI-SANJAY KUMAR BHAGAT-GPAY-11166271140 @OKBIZAXIS-UTIB0000000-025240692800-PAYM ENT FROM PHONE	0000025240692800	08/09/20	67.00		66.63
10/09/20	NEFT CR-INDB0000006-UNIVERSAL APPROACH-D EPAK MISHRA-000282639211	0000000282639211	10/09/20		5.00	71.63
10/09/20	NEFT CR-ICIC0000104-D2C INSURANCE BROKIN G PVT LTD-DEEPAK MISHRA-CMS1609265924	000CMS1609265924	10/09/20		27.00	98.63
11/09/20	ACH D- KOTAKMAHPRIMELTKKBK-RC4-49047418-	0000000644508105	11/09/20	237.00		-138.37
11/09/20	ACH D- KOTAKMAHPRIMELTKKBK-RC4-49047418-	0000000644508105	11/09/20		237.00	98.63
11/09/20	ACH D- KOTAKMAHPRIMELTKKBK-RC4-49016377-	0000000644506740	11/09/20	7,990.00		-7,891.37
11/09/20	ACH D- KOTAKMAHPRIMELTKKBK-RC4-49016377-	0000000644506740	11/09/20		7,990.00	98.63
11/09/20	.ACH DEBIT RETURN CHARGES 050920 050920- MIR2025540445810	MIR2025540445810	11/09/20	98.61		0.02
11/09/20	BHFL EMI-BHF041018_154-3-128	0000000000000000	11/09/20	31,639.00		-31,638.98
11/09/20	BHFL EMI-BHF041018_154-3-128	0000000000000000	11/09/20		31,639.00	0.02
14/09/20	UPI-DEEPAK MISHRA-7840071709@YBL-CORP000 1102-025845157602-PAYMENT FROM PHONE	0000025845157602	14/09/20		50,000.00	50,000.02

### 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





Account Branch : HSR LAYOUT  
 Address : NO.446, 17TH CROSS  
 4TH SECTOR,  
 HSR LAYOUT  
 City : BENGALURU 560035  
 State : KARNATAKA  
 Phone no. : 080-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : MISHRA.DEEPAK184@GMAIL.COM  
 Cust ID : 49099295  
 Account No : 09241140006186 PRIME  
 A/C Open Date : 05/12/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071  
 Branch Code : 1993 Product Code : 114

MR. DEEPAK MISHRA  
 D-24  
 MJR PLATINA  
 KUDLU GATE,HOUSE ROAD  
 BANGALORE 560068  
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2020

To : 20/01/2021

### Statement of account

14/09/20	SHDF9221793222/BILLDKBAJAFINANCE	0000202583046155	14/09/20	31,639.00		18,361.02
16/09/20	UPI-RAJENDRA KUMAR-Q19206804@YBL-BARBOMO	0000026039121468	16/09/20	20.00		18,341.02
	DELT-026039121468-PAYMENT FROM PHONE					
16/09/20	.ACH DEBIT RETURN CHARGES 050920 050920-	MIR2025847134085	16/09/20	491.39		17,849.63
	MIR2025847134085					
16/09/20	.ACH DEBIT RETURN CHARGES 110920 110920-	MIR2025949024130	16/09/20	590.00		17,259.63
	MIR2025949024130					
16/09/20	.ACH DEBIT RETURN CHARGES 110920 110920-	MIR2025949024141	16/09/20	590.00		16,669.63
	MIR2025949024141					
17/09/20	UPI-SHANTI SUPER STORE-Q32018992@YBL-YES	0000026136924444	17/09/20	176.00		16,493.63
	BOYBLUPI-026136924444-PAYMENT FROM PHONE					
17/09/20	UPI-NASEEM AHMED-Q57571243@YBL-PYTM01234	0000026112788003	17/09/20	100.00		16,393.63
	56-026112788003-PAYMENT FROM PHONE					
19/09/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000026306539578	19/09/20	200.00		16,193.63
	I-026306539578-PAYMENT FROM PHONE					
19/09/20	UPI-SANJAY KUMAR BHAGAT-GPAY-11166271140	0000026376080712	19/09/20	123.00		16,070.63
	@OKBIZAXIS-UTIB0000000-026376080712-PAYM					
	ENT FROM PHONE					
20/09/20	UPI-VIJAY KUMAR VISHWAKA-9716055902@YBL-	0000026432909987	20/09/20	2,600.00		13,470.63
	UBIN0548791-026432909987-PAYMENT FROM PH					
	ONE					
20/09/20	UPI-SANJAY KUMAR BHAGAT-GPAY-11166271140	0000026454025946	20/09/20	74.00		13,396.63
	@OKBIZAXIS-UTIB0000000-026454025946-PAYM					
	ENT FROM PHONE					
21/09/20	UPI-NEERAJ YADAV-9899577115@PAYTM-CORP00	0000026561920899	21/09/20	250.00		13,146.63
	00778-026561920899-NA					
21/09/20	UPI-XXXXXX1223-KKBK0000172-026538404409-	0000026538404409	21/09/20	8,227.00		4,919.63
	CAR LOAN EMI SEPT					
22/09/20	UPI-SANJAY KUMAR BHAGAT-GPAY-11166271140	0000026657582401	22/09/20	61.00		4,858.63
	@OKBIZAXIS-UTIB0000000-026657582401-PAYM					
	ENT FROM PHONE					
23/09/20	IMPS-026706394231-DEEPAK MISHRA-UTIB-XXX	0000026706394231	23/09/20	800.00		4,058.63

### 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. DEEPAK MISHRA  
D-24  
MJR PLATINA  
KUDLU GATE,HOUSE ROAD  
BANGALORE 560068  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : HSR LAYOUT  
Address : NO.446, 17TH CROSS  
4TH SECTOR,  
HSR LAYOUT  
City : BENGALURU 560035  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : MISHRA.DEEPAK184@GMAIL.COM  
Cust ID : 49099295  
Account No : 09241140006186 PRIME  
A/C Open Date : 05/12/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071  
Branch Code : 1993 Product Code : 114

From : 01/08/2020

To : 20/01/2021

### Statement of account

	XXXXXXXXXX1798-FAST TAG RECHARGE					
23/09/20	UPI-MOHD SULEMAN-9718944035@PAYTM-SBIN0 011553-026791443109-NA	0000026791443109	23/09/20	300.00		3,758.63
23/09/20	UPI-ZIPCASHCARDSEVICESP-OLAMONEY1.RAZOR PAY@ICICI-ICIC0000001-026714426808-OLA M ONEY	0000026714426808	23/09/20	84.00		3,674.63
23/09/20	NWD-416021XXXXXXXX7780-KBL03026-AGRA	0000026715572895	23/09/20	2,000.00		1,674.63
23/09/20	UPI-PRADEEP YADAV-Q61567712@YBL-PUNB0409 900-026721242967-PAYMENT FROM PHONE	0000026721242967	23/09/20	110.00		1,564.63
24/09/20	UPI-SANJAY KUMAR BHAGAT-GPAY-11168101645 @OKBIZAXIS-UTIB0000000-026851613965-PAYM ENT FROM PHONE	0000026851613965	24/09/20	129.00		1,435.63
26/09/20	UPI-NASEEM AHMMED-PAYTMQR281005050101PBH 0WCWUDGVL@PAYTM-PYTM0123456-027051698310 -PAYMENT FROM PHONE	0000027051698310	26/09/20	100.00		1,335.63
27/09/20	UPI-ZAMINDAR MANDI-PAYTMQR2810050501012R PHRZNA7FBC@PAYTM-PYTM0123456-02710968322 3-PAYMENT FROM PHONE	0000027109683223	27/09/20	39.00		1,296.63
27/09/20	UPI-BHARATPEMERCHANT-BHARATPE.9042220194 @ICICI-ICIC0000001-027180581437-PAYMENT FROM PHONE	0000027180581437	27/09/20	303.00		993.63
27/09/20	UPI-GOPINATH NAMKEEN-PAYTM-47229229@PAYT M-PYTM0123456-027167457487-OID2020092720 43100	0000027167457487	27/09/20	50.00		943.63
28/09/20	ACH D- KOTAKMAHPRIMELTKKBK-RC4-49226126-	0000000918429987	28/09/20	7,990.00		-7,046.37
28/09/20	ACH D- KOTAKMAHPRIMELTKKBK-RC4-49226126-	0000000918429987	28/09/20		7,990.00	943.63
28/09/20	UPI-SANJAY KUMAR BHAGAT-GPAY-11166271140 @OKBIZAXIS-UTIB0000000-027219385227-PAYM ENT FROM PHONE	0000027219385227	28/09/20	124.00		819.63
29/09/20	DEBIT CARD ANNUAL FEE-SEP-2020 190920-MI R2027367522865	MIR2027367522865	29/09/20	819.61		0.02
29/09/20	IMPS-027315507742-ONE MOBIKWIK-HDFC-XXXX	0000027315507742	29/09/20		19,000.00	19,000.02

### 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. DEEPAK MISHRA  
D-24  
MJR PLATINA  
KUDLU GATE,HOUSE ROAD  
BANGALORE 560068  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : HSR LAYOUT  
Address : NO.446, 17TH CROSS  
4TH SECTOR,  
HSR LAYOUT  
City : BENGALURU 560035  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : MISHRA.DEEPAK184@GMAIL.COM  
Cust ID : 49099295  
Account No : 09241140006186 PRIME  
A/C Open Date : 05/12/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071  
Branch Code : 1993 Product Code : 114

From : 01/08/2020

To : 20/01/2021

### Statement of account

	XX4700-NULL					
29/09/20	UPI-ASHWANI KUMAR TIWARI-7814250743@YBL-BKID0006536-027360671396-PAYMENT FROM PHONE	0000027360671396	29/09/20	10,000.00		9,000.02
29/09/20	UPI-ARIHANT ENTERPRISES-Q57812030@YBL-YE SBOYBLUPI-027350472153-PAYMENT FROM PHONE	0000027350472153	29/09/20	310.00		8,690.02
30/09/20	UPI-GANGARAM-PAYTM-23603814@PAYTM-PYTM0123456-027412013462-OID202009301812340	0000027412013462	30/09/20	50.00		8,640.02
30/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-027412063317-OID11912967569@ADD	0000027412063317	30/09/20	109.00		8,531.02
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		28.00	8,559.02
01/10/20	UPI-JAINS SPECIAL DAHI B-PAYTMQR2810050501011HK3VEJME2JC@PAYTM-PYTM0123456-027548687584-PAYMENT FROM PHONE	0000027548687584	01/10/20	45.00		8,514.02
01/10/20	BFEM - 923417081-2605617	0000000000000000	01/10/20	600.00		7,914.02
01/10/20	UPI-MOHAMMAD ALI SHER-7014056366@YBL-BAR B0SHAJAI-027545592176-PAYMENT FROM PHONE	0000027545592176	01/10/20	800.00		7,114.02
02/10/20	UPI-SANJAY KUMAR BHAGAT-GPAY-11166271140@OKBIZAXIS-UTIB00000000-027651639798-PAYMENT FROM PHONE	0000027651639798	02/10/20	106.00		7,008.02
02/10/20	UPI-JAINS SPECIAL DAHI B-PAYTM-44524585@PAYTM-PYTM0123456-027647787017-OID202010021923050	0000027647787017	02/10/20	115.00		6,893.02
02/10/20	UPI-KAILASH PRASAD RAI-AMZN0005306241@APL-PYTM0123456-027653807162-PAYMENT FROM PHONE	0000027653807162	02/10/20	18.00		6,875.02
02/10/20	UPI-GOPAL PARKING-PAYTM-40627817@PAYTM-PYTM0123456-027648725412-OID202010022001230	0000027648725412	02/10/20	30.00		6,845.02
02/10/20	EAW-416021XXXXXX7780-DLBD9556-DELHI	0000027615619233	02/10/20	2,000.00		4,845.02
03/10/20	UPI-DEEPAK MISHRA-7840071709@YBL-CORP000	0000027745886892	03/10/20		50,000.00	54,845.02

### 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. DEEPAK MISHRA  
D-24  
MJR PLATINA  
KUDLU GATE,HOUSE ROAD  
BANGALORE 560068  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : HSR LAYOUT  
Address : NO.446, 17TH CROSS  
4TH SECTOR,  
HSR LAYOUT  
City : BENGALURU 560035  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : MISHRA.DEEPAK184@GMAIL.COM  
Cust ID : 49099295  
Account No : 09241140006186 PRIME  
A/C Open Date : 05/12/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071  
Branch Code : 1993 Product Code : 114

From : 01/08/2020

To : 20/01/2021

### Statement of account

	1102-027745886892-PAYMENT FROM PHONE					
03/10/20	ACH D- LOANTAP CREDIT PRODU-LOANTP24YPPI	0000001057487085	03/10/20	9,472.00		45,373.02
03/10/20	BFEM - 923417081-2660953	0000000000000000	03/10/20	5,245.00		40,128.02
03/10/20	BHFL - BHF140220_254-36-2623477	0000000000000000	03/10/20	11,122.00		29,006.02
03/10/20	TP-BAJAJ FINANCE LTD-747435572-11957	0000000000000000	03/10/20	2,388.00		26,618.02
03/10/20	TP-BAJAJ FINANCE LTD-747435572-11958	0000000000000000	03/10/20	3,275.00		23,343.02
03/10/20	DEBIT CARD ANNUAL FEE-SEP-2020 190920-MI R2027571961688	MIR2027571961688	03/10/20	65.40		23,277.62
03/10/20	.IMPS P2P 026706394231#23/09/2020 230920 -MIR2027673672847	MIR2027673672847	03/10/20	5.90		23,271.72
04/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9040666314 @ICICI-ICIC0000001-027834971945-PAYMENT FROM PHONE	0000027834971945	04/10/20	151.00		23,120.72
04/10/20	UPI-AMIT KUMAR-PAY9211909036@PAYTM-PYTM0 123456-027878218926-OID202010041711140	0000027878218926	04/10/20	40.00		23,080.72
04/10/20	UPI-ZAREENA KHATUN-PAY8384090996@PAYTM-P YTM0123456-027878290563-OID2020100417145 50	0000027878290563	04/10/20	100.00		22,980.72
04/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 7878320351-OID11961551275@ADD	0000027878320351	04/10/20	69.00		22,911.72
04/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 7878332012-OID11925183246@ADD	0000027878332012	04/10/20	69.00		22,842.72
04/10/20	IMPS-027818153405-DEEPAK MISHRA-HDFC-XXX XXXXXXXXX3727-PERAONAL	0000027818153405	04/10/20		16,000.00	38,842.72
04/10/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB 0000114-027818432462-CREDIT CARD BILL P	0000027818432462	04/10/20	36,982.00		1,860.72
04/10/20	IMPS-027818715301-ONE MOBIKWIK-HDFC-XXXX XX4700-NULL	0000027818715301	04/10/20		19,000.00	20,860.72
04/10/20	IMPS-027818715723-ONE MOBIKWIK-HDFC-XXXX XX4700-NULL	0000027818715723	04/10/20		2,000.00	22,860.72
04/10/20	UPI-XXXXXX9750-ICIC0006294-027879353400- NA	0000027879353400	04/10/20	15,000.00		7,860.72

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN: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. DEEPAK MISHRA  
D-24  
MJR PLATINA  
KUDLU GATE,HOUSE ROAD  
BANGALORE 560068  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : HSR LAYOUT  
Address : NO.446, 17TH CROSS  
4TH SECTOR,  
HSR LAYOUT  
City : BENGALURU 560035  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : MISHRA.DEEPAK184@GMAIL.COM  
Cust ID : 49099295  
Account No : 09241140006186 PRIME  
A/C Open Date : 05/12/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071  
Branch Code : 1993 Product Code : 114

From : 01/08/2020

To : 20/01/2021

### Statement of account

04/10/20	UPI-ABHISHEK SINGH-Q95353911@YBL-BARB0SE	0000027824719794	04/10/20	250.00		7,610.72
	CGUR-027824719794-PAYMENT FROM PHONE					
04/10/20	UPI-DEEPAK MISHRA-7840071709@YBL-PYTM012	0000027872928669	05/10/20		20,000.00	27,610.72
	3456-027872928669-PAYMENT FROM PHONE					
05/10/20	ACH D- KOTAKMAHPRIMELTKKBK-RC4-49677555-	0000001093152986	05/10/20	7,990.00		19,620.72
05/10/20	RAZORPAY - B80TPQYFWJXC14-2705384	0000000000000000	05/10/20	3,104.07		16,516.65
05/10/20	BHFL - BHF041018_154-3-2737987	0000000000000000	05/10/20	31,639.00		-15,122.35
05/10/20	BHFL - BHF041018_154-3-2737987	0000000000000000	05/10/20		31,639.00	16,516.65
05/10/20	BHFL - BHF031018_153-23-2740645	0000000000000000	05/10/20	3,358.00		13,158.65
05/10/20	IMPS-027917870622-ONE MOBIKWIK-HDFC-XXXX	0000027917870622	05/10/20		19,000.00	32,158.65
	XX4700-NUL					
05/10/20	UPI-XXXXXX1608-IDIB0000001-027936882885-	0000027936882885	05/10/20	5,340.00		26,818.65
	PAYMENT FROM PHONE					
05/10/20	UPI-DEEPAK MISHRA-7840071709@YBL-PYTM012	0000027969921635	05/10/20		4,949.00	31,767.65
	3456-027969921635-PAYMENT FROM PHONE					
06/10/20	BHFL - BHF041018_154-3-2744756	0000000000000000	06/10/20	31,639.00		128.65
06/10/20	ACH D- KOTAKMAHPRIMELTKKBK-RC4-49901799-	0000001144224684	06/10/20	237.00		-108.35
06/10/20	ACH D- KOTAKMAHPRIMELTKKBK-RC4-49901799-	0000001144224684	06/10/20		237.00	128.65
06/10/20	.ACH DEBIT RETURN CHARGES 280920 280920-	MIR2027875605555	06/10/20	128.64		0.01
	MIR2027875605555					
07/10/20	.ACH DEBIT RETURN CHARGES 280920 280920-	MIR2028078379873	07/10/20	0.01		0.00
	MIR2028078379873					
09/10/20	IMPS-028308450377-DEEPAK MISHRA-HDFC-XXX	0000028308450377	09/10/20		1,000.00	1,000.00
	XXXXXXXXX3727-PERSONAL					
11/10/20	UPI-NAVNEET	0000028518636548	11/10/20		339.00	1,339.00
	SHAUNAK-NAVNEET.SHAUNAK-1@OK					
	AXIS-SBIN0016121-028518636548-UPI					
12/10/20	UPI-DEEPAK MISHRA-7840071709@YBL-PYTM012	0000028636506441	12/10/20		1,800.00	3,139.00
	3456-028636506441-PAYMENT FROM PHONE					
12/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000028612509663	12/10/20	94.00		3,045.00
	8612509663-OID11987640414@ADD					
13/10/20	ACH D- KOTAKMAHPRIMELTKKBK-RC4-50064116-	0000001282881992	13/10/20	8,227.00		-5,182.00

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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. DEEPAK MISHRA  
D-24  
MJR PLATINA  
KUDLU GATE,HOUSE ROAD  
BANGALORE 560068  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : HSR LAYOUT  
Address : NO.446, 17TH CROSS  
4TH SECTOR,  
HSR LAYOUT  
City : BENGALURU 560035  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : MISHRA.DEEPAK184@GMAIL.COM  
Cust ID : 49099295  
Account No : 09241140006186 PRIME  
A/C Open Date : 05/12/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071  
Branch Code : 1993 Product Code : 114

From : 01/08/2020

To : 20/01/2021

### Statement of account

13/10/20	ACH D- KOTAKMAHPRIMELTKKBK-RC4-50064116-	0000001282881992	13/10/20		8,227.00	3,045.00
13/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9042220193	0000028737302107	13/10/20	214.00		2,831.00
	@ICICI-ICIC0000001-028737302107-PAY TO M					
	D BOOTH NO					
14/10/20	UPI-YADAV MEDICOSE-PAYTM-48188937@PAYTM-	0000028851234564	14/10/20	215.00		2,616.00
	PYTM0123456-028851234564-OID202010141912					
	480					
15/10/20	UPI-ABHIMANYU KUMAR PANJ-BHARATPE.905002	0000028988153477	15/10/20	19.00		2,597.00
	9536@FBPE-FDRL0001382-028988153477-PAYME					
	NT FROM PHONE					
15/10/20	UPI-BABLU-PAY8506931568@PAYTM-PYTM012345	0000028964602318	15/10/20	36.00		2,561.00
	6-028964602318-OID202010151605400					
15/10/20	UPI-MODERN SWEETS-9891670482@OKBIZAXIS-U	0000028903873060	15/10/20	30.00		2,531.00
	TIB0000000-028903873060-PAYMENT FROM PHO					
	NE					
15/10/20	20201015120851954422/PAYTMWALLETLOADING	0000202896007112	15/10/20	203.00		2,328.00
16/10/20	IMPS-029012181913-ONE MOBIKWIK-HDFC-XXXX	0000029012181913	16/10/20		19,200.00	21,528.00
	XX4700-NULL					
16/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000029080239696	16/10/20	100.00		21,428.00
	9080239696-OID12016003517@ADD					
16/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000029080556763	16/10/20	600.00		20,828.00
	9080556763-OID12001903157@ADD					
16/10/20	UPI-ANAND MOHAN-O11219811B@MAIRTEL-AIRPO	0000029011063557	16/10/20	33.00		20,795.00
	000001-029011063557-PAYMENT FROM PHONE					
16/10/20	UPI-VERMA TEA STALL-PAYTM-40539475@PAYTM	0000029085383895	16/10/20	74.00		20,721.00
	-PYTM0123456-029085383895-OID20201016182					
	9470					
17/10/20	UPI-CRED-CRED@AXISB-UTIB0000114-02911034	0000029110340553	17/10/20	18,281.93		2,439.07
	0553-CREDIT CARD BILL P					
17/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000029106186155	17/10/20	101.50		2,337.57
	9106186155-OID12011310393@ADD					
19/10/20	UPI-SANJAY KUMAR BHAGAT-GPAY-11168101645	0000029322087158	19/10/20	124.00		2,213.57

### 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. DEEPAK MISHRA  
D-24  
MJR PLATINA  
KUDLU GATE,HOUSE ROAD  
BANGALORE 560068  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : HSR LAYOUT  
Address : NO.446, 17TH CROSS  
4TH SECTOR,  
HSR LAYOUT  
City : BENGALURU 560035  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : MISHRA.DEEPAK184@GMAIL.COM  
Cust ID : 49099295  
Account No : 09241140006186 PRIME  
A/C Open Date : 05/12/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071  
Branch Code : 1993 Product Code : 114

From : 01/08/2020

To : 20/01/2021

### Statement of account

	@OKBIZAXIS-UTIB0000000-029322087158-PAYMENT FROM PHONE					
19/10/20	UPI-NASEEM AHMED-Q57571243@YBL-PYTM01234 56-029334256194-PAYMENT FROM PHONE	0000029334256194	19/10/20	19.00		2,194.57
20/10/20	.ACH DEBIT RETURN CHARGES 061020 061020-MIR2029406842996	MIR2029406842996	20/10/20	590.00		1,604.57
20/10/20	IMPS-029417054719-APIBANKING-HDFC-XXXXXX XXXXXX0168-ACCOUNT VALIDATION	0000029417054719	20/10/20		1.00	1,605.57
20/10/20	POS 416021XXXXXX7780 SPENCERS RETAIL	0000029420806469	20/10/20	297.29		1,308.28
20/10/20	EAW-416021XXXXXX7780-DELON006-GURGAON	0000029415516601	20/10/20	800.00		508.28
24/10/20	PAYZAPP - CREDIT - 7840071709 -	0000240981G5NY39	24/10/20		4,840.00	5,348.28
24/10/20	UPI-RAHUL MISHRA-9958409129@YBL-ICIC0000 021-029888780955-PAYMENT FROM PHONE	0000029888780955	24/10/20	350.00		4,998.28
24/10/20	UPI-OLAMONEY-OLA.MONEY.REFUNDS@AXISBANK- UTIB0001506-029817126653-PENNY DROP	0000029817126653	24/10/20		1.00	4,999.28
25/10/20	UPI-CRED-CRED@AXISB-UTIB0000114-02990882 5325-CREDIT CARD BILL P	0000029908825325	25/10/20	1,436.29		3,562.99
26/10/20	UPI-ARTI MISHRA-9718852278@YBL-KKKBK0004 264-030082283886-PAYMENT FROM PHONE	0000030082283886	26/10/20	100.00		3,462.99
27/10/20	ACH D- KOTAKMAHPRIMELTKKKBK-RC4-50179297-	0000001515079179	27/10/20	237.00		3,225.99
27/10/20	ACH D- KOTAKMAHPRIMELTKKKBK-RC4-50178305-	0000001515029439	27/10/20	7,990.00		-4,764.01
27/10/20	ACH D- KOTAKMAHPRIMELTKKKBK-RC4-50178305-	0000001515029439	27/10/20		7,990.00	3,225.99
28/10/20	.ACH DEBIT RETURN CHARGES 131020 131020-MIR2030034240847	MIR2030034240847	28/10/20	590.00		2,635.99
28/10/20	UPI-RISHI RAJ-Q53215383@YBL-SBIN0020829 -030272636433-PAYMENT FROM PHONE	0000030272636433	28/10/20	410.00		2,225.99
28/10/20	IMPS-030219542873-ONE MOBIKWIK-HDFC-XXXX XX4700-NULL	0000030219542873	28/10/20		18,650.00	20,875.99
28/10/20	UPI-XXXXXX9360-ICIC0000583-030262879201- PAYMENT FROM PHONE	0000030262879201	28/10/20	18,650.00		2,225.99
30/10/20	UPI-PRATHIBHA B V-9739011222@PAYTM-SBIN 0041193-030416533952-NA	0000030416533952	30/10/20	120.00		2,105.99

### 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. DEEPAK MISHRA  
D-24  
MJR PLATINA  
KUDLU GATE,HOUSE ROAD  
BANGALORE 560068  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : HSR LAYOUT  
Address : NO.446, 17TH CROSS  
4TH SECTOR,  
HSR LAYOUT  
City : BENGALURU 560035  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : MISHRA.DEEPAK184@GMAIL.COM  
Cust ID : 49099295  
Account No : 09241140006186 PRIME  
A/C Open Date : 05/12/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071  
Branch Code : 1993 Product Code : 114

From : 01/08/2020

To : 20/01/2021

### Statement of account

30/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 0420113399-OID12049235269@ADD	0000030420113399	30/10/20	131.00		1,974.99
30/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 0420121758-OID12127887849@ADD	0000030420121758	30/10/20	131.00		1,843.99
30/10/20	UPI-GANGARAM-PAYTM-23603814@PAYTM-PYTM01 23456-030420141907-OID202010301510260	0000030420141907	30/10/20	30.00		1,813.99
30/10/20	IMPS-030418644761-ONE MOBIKWIK-HDFC-XXXX XX4700-NULL	0000030418644761	30/10/20		19,000.00	20,813.99
30/10/20	IMPS-030418344164-ASHWANI SBI-SBIN-XXXXX XX2966-PERSONAL	0000030418344164	30/10/20	10,000.00		10,813.99
31/10/20	UPI-BIHARI BHUJIYA WALA-PAYTM-52404625@P AYTM-PYTM0123456-030534480706-OID2020103 11201380	0000030534480706	31/10/20	300.00		10,513.99
31/10/20	UPI-AMAR NATH-A174976G@MAIRTEL-AIRP00000 01-030535058107-PAYMENT MADE TO ME	0000030535058107	31/10/20	100.00		10,413.99
31/10/20	UPI-HASHINA-8700518688@YBL-PUNB0HGB001-0 30526666854-PAYMENT FROM PHONE	0000030526666854	31/10/20	110.00		10,303.99
31/10/20	NWD-416021XXXXXX7780-01565132-GURGAON	0000030512029425	31/10/20	1,500.00		8,803.99
31/10/20	UPI-XXXXXX8237-PYTM0123456-030535609282- NA	0000030535609282	31/10/20	70.00		8,733.99
31/10/20	NWD-416021XXXXXX7780-01565523-GURGAON	0000030514009777	31/10/20	2,500.00		6,233.99
01/11/20	IMPS-030618734633-ONE MOBIKWIK-HDFC-XXXX XX4700-NULL	0000030618734633	01/11/20		6,900.00	13,133.99
01/11/20	UPI-XXXXXX0390-SBIN0030495-030660629482- NA	0000030660629482	01/11/20	12,139.00		994.99
02/11/20	UPI-DEEPAK MISHRA-7840071709@YBL-CORP000 1102-030784661495-PAYMENT FROM PHONE	0000030784661495	02/11/20		30,000.00	30,994.99
02/11/20	TP-BAJAJ FINANCE-747435572-12891	0000000000000000	02/11/20	3,274.00		27,720.99
02/11/20	TP-BAJAJ FINANCE-747435572-12892	0000000000000000	02/11/20	2,388.00		25,332.99
02/11/20	UPI-DEEPAK MISHRA-7840071709@YBL-CORP000 1102-030758312756-PAYMENT FROM PHONE	0000030758312756	02/11/20		50,000.00	75,332.99
02/11/20	UPI-CRED-CRED@AXISB-UTIB0000114-03071389	0000030713893576	02/11/20	6,410.00		68,922.99

### 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. DEEPAK MISHRA  
D-24  
MJR PLATINA  
KUDLU GATE,HOUSE ROAD  
BANGALORE 560068  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : HSR LAYOUT  
Address : NO.446, 17TH CROSS  
4TH SECTOR,  
HSR LAYOUT  
City : BENGALURU 560035  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : MISHRA.DEEPAK184@GMAIL.COM  
Cust ID : 49099295  
Account No : 09241140006186 PRIME  
A/C Open Date : 05/12/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071  
Branch Code : 1993 Product Code : 114

From : 01/08/2020

To : 20/01/2021

### Statement of account

	3576-CREDIT CARD BILL P					
02/11/20	UPI-CRED-CRED@AXISB-UTIB0000114-03071374	0000030713744590	02/11/20	2,070.00		66,852.99
	4590-CREDIT CARD BILL P					
02/11/20	UPI-CRED-CRED@AXISB-UTIB0000114-03071334	0000030713344346	02/11/20	4,364.04		62,488.95
	4346-CREDIT CARD BILL P					
02/11/20	UPI-CRED-CRED@AXISB-UTIB0000114-03071692	0000030716920383	02/11/20	20,000.00		42,488.95
	0383-CREDIT CARD BILL P					
02/11/20	BHFL EMI-BHF140220_254-36-10794	0000000000000000	02/11/20	11,122.00		31,366.95
02/11/20	BFEM - 923417081-3084108	0000000000000000	02/11/20	5,245.00		26,121.95
02/11/20	UPI-INDU GROVER-PAYTM-36014149@PAYTM-PYT	0000030783435410	02/11/20	185.00		25,936.95
	M0123456-030783435410-OID202011022025140					
03/11/20	ACH D- LOANTAP CREDIT PRODU-LOANTP10ZEBQ	0000001653131211	03/11/20	9,472.00		16,464.95
03/11/20	.ACH DEBIT RETURN CHARGES 271020 271020-	MIR2030747500596	03/11/20	590.00		15,874.95
	MIR2030747500596					
03/11/20	UPI-RUMALI WRAP AND CHAP-PAYTM-32410949@	0000030803628172	03/11/20	14.00		15,860.95
	PAYTM-PYTM0123456-030803628172-OID202011					
	032001100					
03/11/20	UPI-RUMALI WRAP AND CHAP-PAYTM-32410949@	0000030803637128	03/11/20	126.00		15,734.95
	PAYTM-PYTM0123456-030803637128-OID202011					
	032001290					
03/11/20	UPI-DEEPAK MISHRA-7840071709@PAYTM-PYTM0	0000030805747789	03/11/20		2,500.00	18,234.95
	123456-030805747789-NA					
03/11/20	UPI-CHANDRA PRAKASH MISH-CPMISHRA121986-	0000030821144948	03/11/20	200.00		18,034.95
	2@OKHDFCBANK-SBIN0001565-030821144948-UP					
	I					
04/11/20	UPI-DEEPAK MISHRA-7840071709@YBL-CORP000	0000030934994366	04/11/20		21,000.00	39,034.95
	1102-030934994366-PAYMENT FROM PHONE					
04/11/20	IMPS-030919600959-ONE MOBIKWIK-HDFC-XXXX	0000030919600959	04/11/20		19,000.00	58,034.95
	XX4700-NULL					
05/11/20	ACH D- KOTAKMAHPRIMELTKKKBK-RC4-50509853-	0000001705309932	05/11/20	8,227.00		49,807.95
05/11/20	ACH D- TP EMANDATE CAPFLOAT-495031121	0000001701432902	05/11/20	3,104.07		46,703.88
05/11/20	BHFL EMI-BHF041018_154-3-1918	0000000000000000	05/11/20	31,639.00		15,064.88

### 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. DEEPAK MISHRA  
D-24  
MJR PLATINA  
KUDLU GATE,HOUSE ROAD  
BANGALORE 560068  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : HSR LAYOUT  
Address : NO.446, 17TH CROSS  
4TH SECTOR,  
HSR LAYOUT  
City : BENGALURU 560035  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : MISHRA.DEEPAK184@GMAIL.COM  
Cust ID : 49099295  
Account No : 09241140006186 PRIME  
A/C Open Date : 05/12/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071  
Branch Code : 1993 Product Code : 114

From : 01/08/2020

To : 20/01/2021

### Statement of account

05/11/20	BHFL EMI-BHF031018_153-23-10720	0000000000000000	05/11/20	3,358.00		11,706.88
05/11/20	POS 416021XXXXXX7780 RELIANCE SMART	0000000000024621	05/11/20	1,223.24		10,483.64
05/11/20	UPI-SANJAY KUMAR BHAGAT-GPAY-11168101645	0000031045780157	05/11/20	69.00		10,414.64
	@OKBIZAXIS-UTIB0000000-031045780157-NA					
06/11/20	CLIX CAPITAL S-AC2019041072718	0000011056727455	06/11/20		291.00	10,705.64
06/11/20	UPI-MAHESH PAN-PAYTM-39667425@PAYTM-PYTM	0000031159492998	06/11/20	20.00		10,685.64
	0123456-031159492998-OID202011061426540					
06/11/20	EAW-416021XXXXXX7780-DLON2634-DELHI	0000031109583373	06/11/20	2,500.00		8,185.64
06/11/20	UPI-XXXXXX1148-PYTM0123456-031160519891-	0000031160519891	06/11/20	58.00		8,127.64
	NA					
06/11/20	UPI-VIJENDER-PAYTM-29185897@PAYTM-PYTM01	0000031161292215	06/11/20	30.00		8,097.64
	23456-031161292215-OID202011061606580					
07/11/20	UPI-SANJAY KUMAR BHAGAT-GPAY-11168101645	0000031277208193	07/11/20	148.00		7,949.64
	@OKBIZAXIS-UTIB0000000-031277208193-PAYM					
	ENT FROM PHONE					
07/11/20	UPI-CHANDRA PRAKASH MISH-9999455824@YBL-	0000031239764980	07/11/20	560.00		7,389.64
	SBIN0001565-031239764980-PAYMENT FROM PH					
	ONE					
07/11/20	.IMPS P2P 030418344164#30/10/2020 311020	MIR2031154028612	07/11/20	5.90		7,383.74
	-MIR2031154028612					
08/11/20	UPI-CIVIL LINES WALA-PAYTM-31858853@PAYT	0000031300057999	08/11/20	180.00		7,203.74
	M-PYTM0123456-031300057999-OID2020110810					
	36180					
08/11/20	UPI-VIGRESHA YADAV-Q54805995@YBL-HDFC000	0000031300318790	08/11/20	40.00		7,163.74
	9113-031300318790-NA					
10/11/20	POS 416021XXXXXX7780 SHANTI SUPER STO	0000000000006064	10/11/20	1,343.00		5,820.74
10/11/20	CHQ DEP MICR CLG NOIDA - MICR 1 CLG - NO	0000000000873225	11/11/20		10,000.00	15,820.74
	: MOUNT LITERA ZEE SCHOOL :IDBI BANK					
11/11/20	UPI-PAIDAKULA	0000031613425625	11/11/20	500.00		15,320.74
	VENKATESH-PVENKIROYAL@OKHD					
	FCBANK-HDFC0000133-031613425625-PLUMBER					
	CHARGES 30					

### 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. DEEPAK MISHRA  
D-24  
MJR PLATINA  
KUDLU GATE,HOUSE ROAD  
BANGALORE 560068  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : HSR LAYOUT  
Address : NO.446, 17TH CROSS  
4TH SECTOR,  
HSR LAYOUT  
City : BENGALURU 560035  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : MISHRA.DEEPAK184@GMAIL.COM  
Cust ID : 49099295  
Account No : 09241140006186 PRIME  
A/C Open Date : 05/12/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071  
Branch Code : 1993 Product Code : 114

From : 01/08/2020

To : 20/01/2021

### Statement of account

11/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000031613209501	11/11/20		5.00	15,325.74
	00553-031613209501-REWARDED FOR PAYIN					
12/11/20	POS 416021XXXXXX7780 ENROUTE SAHAYS F	0000000000012932	12/11/20	2,608.56		12,717.18
12/11/20	UPI-BHAGWATI STORE-GPAY-11169629021@OKBI	0000031716206811	12/11/20	100.00		12,617.18
	ZAXIS-UTIB00000000-031716206811-UPI					
12/11/20	EAW-416021XXXXXX7780-DELOX006-GURGAON	0000031711529904	12/11/20	3,000.00		9,617.18
13/11/20	UPI-CIVIL LINES WALA-PAYTM-31858853@PAYT	0000031808808991	13/11/20	180.00		9,437.18
	M-PYTM0123456-031808808991-OID2020111309					
	34270					
13/11/20	UPI-VIGRESHA YADAV-Q54805995@YBL-HDFC000	0000031808827399	13/11/20	50.00		9,387.18
	9113-031808827399-NA					
13/11/20	UPI-CIVIL LINES WALA-PAYTM-31858853@PAYT	0000031809058244	13/11/20	90.00		9,297.18
	M-PYTM0123456-031809058244-OID2020111309					
	47590					
13/11/20	ACH C- BFL EXGRATIA PYMNT-BAFL1489396789	0000001927522419	13/11/20		4.00	9,301.18
13/11/20	UPI-ZAREENA KHATUN-PAY8384090996@PAYTM-P	0000031815426428	13/11/20	100.00		9,201.18
	YTM0123456-031815426428-OID2020111314455					
	90					
13/11/20	BHFL EMI-BHF041018_154-3-762	0000000000000000	13/11/20	1,500.00		7,701.18
13/11/20	UPI-DEEPAK MISHRA-7840071709@PAYTM-PYTM0	0000031820877703	13/11/20		20,200.00	27,901.18
	123456-031820877703-NA					
13/11/20	UPI-CHANDRA PRAKASH MISH-CPMISHRA121986-	0000031818479034	13/11/20	10,000.00		17,901.18
	2@OKHDFCBANK-SBIN0001565-031818479034-UP					
	I					
13/11/20	REV-UPI-09241140006186-MISHRA.DEEPAK184@	0000031818479034	13/11/20		10,000.00	27,901.18
	OKHDFCBANK-PAY-031818479034-UPI					
13/11/20	UPI-CHANDRA PRAKASH MISH-CPMISHRA121986-	0000031818574868	13/11/20	10,000.00		17,901.18
	2@OKHDFCBANK-SBIN0001565-031818574868-UP					
	I					
14/11/20	UPI-CRED-CRED@AXISB-UTIB0000114-03191015	0000031910153113	14/11/20	9,414.15		8,487.03
	3113-CREDIT CARD BILL P					
15/11/20	UPI-ABHISHEK GUPTA-Q67574179@YBL-ANDB000	0000032039457340	16/11/20	180.00		8,307.03

### 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. DEEPAK MISHRA  
D-24  
MJR PLATINA  
KUDLU GATE,HOUSE ROAD  
BANGALORE 560068  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : HSR LAYOUT  
Address : NO.446, 17TH CROSS  
4TH SECTOR,  
HSR LAYOUT  
City : BENGALURU 560035  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : MISHRA.DEEPAK184@GMAIL.COM  
Cust ID : 49099295  
Account No : 09241140006186 PRIME  
A/C Open Date : 05/12/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071  
Branch Code : 1993 Product Code : 114

From : 01/08/2020

To : 20/01/2021

### Statement of account

16/11/20	1655-032039457340-PAYMENT FROM PHONE	0000032149804638	16/11/20	110.00		8,197.03
	UPI-LUCKY GOYAL-9982373661@YBL-SBIN0031					
16/11/20	051-032149804638-PAYMENT FROM PHONE	0000032167353559	16/11/20	3,000.00		5,197.03
	UPI-XXXXXX6593-SBIN0031333-032167353559-NA					
16/11/20	UPI-PAYTM-PAYOUTS-8725913@PAYTM-PYTM0123	0000032167369335	16/11/20		5.00	5,202.03
	456-032167369335-TRANSFERRING MONEY					
16/11/20	UPI-MUKESH KUMAR-8890993020@YBL-SBIN003	0000032153734355	16/11/20	500.00		4,702.03
	1558-032153734355-PAYMENT FROM PHONE					
16/11/20	ACH C- BFL EXGRATIA PYMNT-BAFL1495190777	0000001981830433	16/11/20		11.00	4,713.03
16/11/20	ACH C- BFL EXGRATIA PYMNT-BAFL1494612426	0000001982347121	16/11/20		13.00	4,726.03
16/11/20	ACH C- BFL EXGRATIA PYMNT-BAFL1494510402	0000001981770897	16/11/20		15.00	4,741.03
16/11/20	UPI-BHARTI AIRTEL LIMITE-BHARTIAIRTEL.RZ	0000032117860916	16/11/20	531.00		4,210.03
	P@SBI-SBIN0016209-032117860916-BHARTI AIRTEL LIMITE					
16/11/20	UPI-SANJAY KUMAR BHAGAT-GPAY-11166271140	0000032166941579	16/11/20	134.00		4,076.03
	@OKBIZAXIS-UTIB0000000-032166941579-PAYMENT FROM PHONE					
17/11/20	POS REF 416021*****7780-11/14 _ENROUTE	0000000000000000	17/11/20		19.56	4,095.59
18/11/20	UPI-PUNEET-PAYTM-55446973@PAYTM-PYTM0123	0000032307009155	18/11/20	70.00		4,025.59
	456-032307009155-OID202011181208260					
18/11/20	UPI-GANGARAM-Q51912476@YBL-ORBC0100889-0	0000032312454670	18/11/20	80.00		3,945.59
	32312454670-UPI					
18/11/20	UPI-ANIL KUMAR MEHTA-Q33832504@YBL-PUNB0	0000032320268724	18/11/20	120.00		3,825.59
	478500-032320268724-UPI					
19/11/20	UPI-DEEPAK MISHRA-7840071709@PAYTM-PYTM0	0000032436521340	19/11/20		10,000.00	13,825.59
	123456-032436521340-NA					
19/11/20	UPI-CHANDRA PRAKASH MISH-9999455824@YBL-SBIN0001565-032452710243-PAYMENT FROM PHONE	0000032452710243	19/11/20	10,000.00		3,825.59
20/11/20	UPI-BABLU-PAY8506931568@PAYTM-PYTM012345	0000032546944797	20/11/20	20.00		3,805.59
	6-032546944797-OID202011201136500					

### 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. DEEPAK MISHRA  
D-24  
MJR PLATINA  
KUDLU GATE,HOUSE ROAD  
BANGALORE 560068  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : HSR LAYOUT  
Address : NO.446, 17TH CROSS  
4TH SECTOR,  
HSR LAYOUT  
City : BENGALURU 560035  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : MISHRA.DEEPAK184@GMAIL.COM  
Cust ID : 49099295  
Account No : 09241140006186 PRIME  
A/C Open Date : 05/12/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071  
Branch Code : 1993 Product Code : 114

From : 01/08/2020

To : 20/01/2021

### Statement of account

20/11/20	UPI-BABLU-PAY8506931568@PAYTM-PYTM012345	0000032548582932	20/11/20	30.00		3,775.59
	6-032548582932-OID202011201253260					
20/11/20	UPI-BABLU-PAY8506931568@PAYTM-PYTM012345	0000032550228935	20/11/20	48.00		3,727.59
	6-032550228935-OID202011201412530					
20/11/20	UPI-BABLU-PAY8506931568@PAYTM-PYTM012345	0000032552274401	20/11/20	38.00		3,689.59
	6-032552274401-OID202011201601200					
21/11/20	UPI-PAYTM-PAYOUTS-8725913@PAYTM-PYTM0123	0000032664114790	21/11/20		10.00	3,699.59
	456-032664114790-TRANSFERRING MONEY					
21/11/20	UPI-RAM AVADH-PAYTM-49760909@PAYTM-PYTM0	0000032667347550	21/11/20	28.00		3,671.59
	123456-032667347550-OID202011211048440					
21/11/20	UPI-RAM AVADH-PAYTM-49760909@PAYTM-PYTM0	0000032668451171	21/11/20	28.00		3,643.59
	123456-032668451171-OID202011211141100					
21/11/20	UPI-SHOP NO 27-PAY9811852655@PAYTM-PYTM0	0000032673686882	21/11/20	250.00		3,393.59
	123456-032673686882-OID202011211559130					
21/11/20	UPI-ANKIT PAAN SHOP-Q71843380@YBL-YESBOY	0000032673750565	21/11/20	90.00		3,303.59
	BLUPI-032673750565-NA					
21/11/20	POS 416021XXXXXX7780 BAJAJALLIANZCCA	0000032611265746	21/11/20	1,350.00		1,953.59
22/11/20	UPI-DEEPAK MISHRA-7840071709@PAYTM-PYTM0	0000032786462720	22/11/20		9,400.00	11,353.59
	123456-032786462720-NA					
22/11/20	UPI-PAYTM-PAYOUTS-8725913@PAYTM-PYTM0123	0000032786474889	22/11/20		10.00	11,363.59
	456-032786474889-COMPLETING 3RD LIN					
22/11/20	UPI-PAYTM-PAYOUTS-8725913@PAYTM-PYTM0123	0000032786476429	22/11/20		5.00	11,368.59
	456-032786476429-COMPLETING EARLY 7					
22/11/20	UPI-PAYTM-PAYOUTS-8725913@PAYTM-PYTM0123	0000032786478313	22/11/20		10.00	11,378.59
	456-032786478313-COMPLETING 2ND LIN					
22/11/20	UPI-XXXXXX1608-IDIB0000001-032725316345-	0000032725316345	22/11/20	3,490.00		7,888.59
	PAYMENT FROM PHONE					
22/11/20	UPI-KARUNA MOSALPURIA-KARUNA.MOSALPURIA	0000032710467342	22/11/20	603.00		7,285.59
	@OKSBI-SBIN0050696-032710467342-CYLINDER					
22/11/20	NWD-416021XXXXXX7780-SACWJ280-DELHI	0000032716006408	22/11/20	5,000.00		2,285.59
22/11/20	UPI-SURESH YADAV-Q92843762@YBL-PUNB00151	0000032795227463	22/11/20	30.00		2,255.59
	00-032795227463-NA					

### 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. DEEPAK MISHRA  
D-24  
MJR PLATINA  
KUDLU GATE,HOUSE ROAD  
BANGALORE 560068  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : HSR LAYOUT  
Address : NO.446, 17TH CROSS  
4TH SECTOR,  
HSR LAYOUT  
City : BENGALURU 560035  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : MISHRA.DEEPAK184@GMAIL.COM  
Cust ID : 49099295  
Account No : 09241140006186 PRIME  
A/C Open Date : 05/12/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071  
Branch Code : 1993 Product Code : 114

From : 01/08/2020

To : 20/01/2021

### Statement of account

22/11/20	POS 416021XXXXXX7780 MOBIKWIK	0000032715524451	22/11/20	319.22		1,936.37
23/11/20	POS 416021XXXXXX7780 ENROUTE SAHAY'S	0000000000005874	23/11/20	1,000.00		936.37
23/11/20	UPI-SANJAY KUMAR BHAGAT-GPAY-11166271140 @OKBIZAXIS-UTIB0000000-032814901566-NA	0000032814901566	23/11/20	59.00		877.37
23/11/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-032818813153-OID1222404197 0@PAY	0000032818813153	23/11/20	149.00		728.37
24/11/20	ACH D- KOTAKMAHPRIMELTKKKBK-RC4-50986247-	0000002124386579	24/11/20	7,990.00		-7,261.63
24/11/20	ACH D- KOTAKMAHPRIMELTKKKBK-RC4-50986247-	0000002124386579	24/11/20		7,990.00	728.37
24/11/20	UPI-ARTI MISHRA-9718852278@YBL-KKKBK0004 264-032943128630-PAYMENT FROM PHONE	0000032943128630	25/11/20	1.00		727.37
25/11/20	POS REF 416021*****7780-11/25 ENROUTE S	0000000000000000	25/11/20		7.50	734.87
26/11/20	UPI-JIO-JIOPOSTPAIDPLUS@YBL-YESB0YBLUPI- 033107918084-PAYMENT FROM PHONE	0000033107918084	26/11/20	136.70		598.17
26/11/20	IMPS-033111894683-CHANDRA PRAKASH MISH-H DFC-XXXXXXX3106-MOBLT2611113606474	0000033111894683	26/11/20		150,000.00	150,598.17
26/11/20	UPI-CRED-CRED@AXISB-UTIB0000114-03311167 5879-CREDIT CARD BILL P	0000033111675879	26/11/20	1,493.93		149,104.24
26/11/20	UPI-CRED-CRED@AXISB-UTIB0000114-03311130 9155-CREDIT CARD BILL P	0000033111309155	26/11/20	60,000.00		89,104.24
26/11/20	UPI-CRED-CRED@AXISB-UTIB0000114-03311230 5308-CREDIT CARD BILL P	0000033112305308	26/11/20	35,000.00		54,104.24
26/11/20	UPI-VIJAY-PAYTM-27911101@PAYTM-PYTM01234 56-033168977345-OID202011261401370	0000033168977345	26/11/20	30.00		54,074.24
27/11/20	UPI-RAJESH KUMAR-9268137202@PAYTM-PYTM01 23456-033282922995-NA	0000033282922995	27/11/20	2,000.00		52,074.24
27/11/20	UPI-PAYTM-PAYOUTS-8725913@PAYTM-PYTM0123 456-033283021466-TRANSFERRING MONEY	0000033283021466	27/11/20		10.00	52,084.24
27/11/20	UPI-CRED-CRED@AXISB-UTIB0000114-03321293 3827-CREDIT CARD BILL P	0000033212933827	27/11/20	12,596.00		39,488.24
27/11/20	.ACH DEBIT RETURN CHARGES 241120 241120- MIR2033205064227	MIR2033205064227	27/11/20	590.00		38,898.24

### 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. DEEPAK MISHRA  
D-24  
MJR PLATINA  
KUDLU GATE,HOUSE ROAD  
BANGALORE 560068  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : HSR LAYOUT  
Address : NO.446, 17TH CROSS  
4TH SECTOR,  
HSR LAYOUT  
City : BENGALURU 560035  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : MISHRA.DEEPAK184@GMAIL.COM  
Cust ID : 49099295  
Account No : 09241140006186 PRIME  
A/C Open Date : 05/12/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071  
Branch Code : 1993 Product Code : 114

From : 01/08/2020

To : 20/01/2021

### Statement of account

27/11/20	UPI-XXXXXX6411-PYTM0123456-033290624832-NA	0000033290624832	27/11/20	1,000.00		37,898.24
28/11/20	UPI-R K TEA STALL-PAYTM-36549457@PAYTM-PYTM0123456-033303760784-OID202011281122290	0000033303760784	28/11/20	62.00		37,836.24
28/11/20	UPI-GUPTA TEA STALL-PAYTM-59212401@PAYTM-PYTM0123456-033304631923-OID202011281204290	0000033304631923	28/11/20	30.00		37,806.24
28/11/20	POS 416021XXXXXX7780 OM SWEETS	0000000000039300	28/11/20	400.00		37,406.24
28/11/20	UPI-MOHD ASLAM SO MUSTAK-9813219659@YBL-BKID0006747-033342874912-PAYMENT FROM PH ONE	0000033342874912	28/11/20	40.00		37,366.24
28/11/20	UPI-CRED-CRED@AXISB-UTIB0000114-033313156713-CREDIT CARD BILL P	0000033313156713	28/11/20	10,000.00		27,366.24
28/11/20	UPI-GANPAT LAL SO MANA R-9783023937@YBL-PUNB0263200-033350045687-PAYMENT FROM PH ONE	0000033350045687	28/11/20	5,000.00		22,366.24
29/11/20	UPI-JIO PLATFORMS LIMITE-JIOPOSTPAID@YESBANK-YESB0000248-033423514284-JIO20PT00001SO17S2	0000033423514284	29/11/20	84.98		22,281.26
29/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-033429627202-OID12264287162@ADD	0000033429627202	29/11/20	92.00		22,189.26
29/11/20	EAW-416021XXXXXX7780-DLBN2578-T GURGAON 17A	0000033415620011	29/11/20	2,500.00		19,689.26
29/11/20	EAW-416021XXXXXX7780-DLBN2578-T GURGAON 17A	0000033415620011	29/11/20	-2,500.00		22,189.26
29/11/20	EAW-416021XXXXXX7780-APRH7910-GURGAON	0000000000004095	29/11/20	2,000.00		20,189.26
29/11/20	UPI-CHANDRA PRAKASH MISH-9999455824@YBL-SBIN0001565-033477514707-PAYMENT FROM PH ONE	0000033477514707	30/11/20	500.00		19,689.26
29/11/20	REV-UPI-09241140006186-MISHRA.DEEPAK1841@YBL-033477514707-PAYMENT FROM PHONEPE	0000033477514707	30/11/20		500.00	20,189.26

### 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. DEEPAK MISHRA  
D-24  
MJR PLATINA  
KUDLU GATE,HOUSE ROAD  
BANGALORE 560068  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : HSR LAYOUT  
Address : NO.446, 17TH CROSS  
4TH SECTOR,  
HSR LAYOUT  
City : BENGALURU 560035  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : MISHRA.DEEPAK184@GMAIL.COM  
Cust ID : 49099295  
Account No : 09241140006186 PRIME  
A/C Open Date : 05/12/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071  
Branch Code : 1993 Product Code : 114

From : 01/08/2020

To : 20/01/2021

### Statement of account

29/11/20	UPI-CHANDRA PRAKASH MISH-9999455824@YBL-SBIN0001565-033490013469-PAYMENT FROM PH ONE	0000033490013469	30/11/20	500.00		19,689.26
29/11/20	REV-UPI-09241140006186-MISHRA.DEEPAK1841@YBL-033490013469-PAYMENT FROM PHONEPE	0000033490013469	30/11/20		500.00	20,189.26
30/11/20	POS 416021XXXXXX7780 GOOGLE *TEMPORAR	0000033537723296	30/11/20	1.00		20,188.26
30/11/20	POS 416021XXXXXX7780 GOOGLE *TEMPORAR	0000033537723296	30/11/20	-1.00		20,189.26
30/11/20	POS 416021XXXXXX7780 GOOGLE *TRUECALL	0000033572372119	30/11/20	224.50		19,964.76
30/11/20	IMPS-033520365858-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000033520365858	30/11/20		19,000.00	38,964.76
30/11/20	IMPS-033520366541-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000033520366541	30/11/20		19,000.00	57,964.76
30/11/20	UPI-ASHWANI KUMAR TIWARI-7814250743@YBL-BKID0006536-033589148910-PAYMENT FROM PH ONE	0000033589148910	30/11/20	20,000.00		37,964.76
30/11/20	UPI-VIPIN KUMAR SO MUKES-9953461013@YBL-BKID0006109-033509328653-PAYMENT FROM PH ONE	0000033509328653	30/11/20	10,000.00		27,964.76
01/12/20	UPI-DEEPAK MISHRA-7840071709@YBL-PYTM012 3456-033648979879-PAYMENT FROM PHONE	0000033648979879	01/12/20		500.00	28,464.76
01/12/20	NEFT CR-INDB0000006-FIRST STEPS BABYWEAR PVT LTD-DEEPAK MISHRA-000302598516	0000000302598516	01/12/20		83,353.00	111,817.76
01/12/20	UPI-CRED-CRED@AXISB-UTIB0000114-03361532 4390-CREDIT CARD BILL P	0000033615324390	01/12/20	3,000.00		108,817.76
01/12/20	UPI-CRED-CRED@AXISB-UTIB0000114-03361519 4071-CREDIT CARD BILL P	0000033615194071	01/12/20	15,000.00		93,817.76
01/12/20	UPI-CRED-CRED@AXISB-UTIB0000114-03361570 1862-CREDIT CARD BILL P	0000033615701862	01/12/20	8,000.00		85,817.76
01/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 3672273497-OID12301442173@ADD	0000033672273497	01/12/20	120.00		85,697.76
01/12/20	UPI-XXXXXX0390-SBIN0030495-033673491097-NA	0000033673491097	01/12/20	12,139.00		73,558.76

### 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. DEEPAK MISHRA  
D-24  
MJR PLATINA  
KUDLU GATE,HOUSE ROAD  
BANGALORE 560068  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : HSR LAYOUT  
Address : NO.446, 17TH CROSS  
4TH SECTOR,  
HSR LAYOUT  
City : BENGALURU 560035  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : MISHRA.DEEPAK184@GMAIL.COM  
Cust ID : 49099295  
Account No : 09241140006186 PRIME  
A/C Open Date : 05/12/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071  
Branch Code : 1993 Product Code : 114

From : 01/08/2020

To : 20/01/2021

### Statement of account

02/12/20	TP-BAJAJ FINANCE LTD NEW-747435572-9219	0000000000000000	02/12/20	2,307.00		71,251.76
02/12/20	BFEM - 923417081-3460038	0000000000000000	02/12/20	3,993.00		67,258.76
02/12/20	BHFL - BHFL140220_254-36-3442609	0000000000000000	02/12/20	11,122.00		56,136.76
02/12/20	NEFT CR-SBIN0004266-SBI CARDS PAYMENTS SERVICES PVT-DEEPAK MISHRA-SBIN420337111028	SBIN420337111028	02/12/20		20,000.00	76,136.76
02/12/20	VHDF9521328941/BILLDKYESBANKLIMITED	0000203370449743	02/12/20	30,000.00		46,136.76
03/12/20	ACH D- LOANTAP CREDIT PRODU-LOANTP909UUZ	0000002274925008	03/12/20	9,472.00		36,664.76
03/12/20	UPI-MOTHER DAIRY BOOTH N-PAYTM-8743818@P AYTM-PYTM0123456-033808004625-OID202012031645410	0000033808004625	03/12/20	142.00		36,522.76
05/12/20	UPI-KARTHIKEYAN M-KATY.KARTHICK@OKICICI- ICIC0000021-034000416340-CARD MONEY	0000034000416340	05/12/20		30,000.00	66,522.76
05/12/20	ACH D- KOTAKMAHPRIMELTKKBK-RC4-51322429-	0000002306214621	05/12/20	8,227.00		58,295.76
05/12/20	ACH D- TP EMANDATE CAPFLOAT-516623912	0000002308323605	05/12/20	11,011.90		47,283.86
05/12/20	UPI-KARAN KUMAR-8376887764@YBL-HDFC00047 92-034039322686-PAYMENT FROM PHONE	0000034039322686	05/12/20	800.00		46,483.86
05/12/20	BHFL EMI-BHF041018_154-3-1837	0000000000000000	05/12/20	31,635.00		14,848.86
05/12/20	BHFL EMI-BHF031018_153-23-10447	0000000000000000	05/12/20	3,358.00		11,490.86
05/12/20	ATW-416021XXXXXX7780-P3ENGG86-GURGAON	0000000000000965	05/12/20	2,500.00		8,990.86
06/12/20	UPI-RAVI ASTHANA-ASTHANARAVI@YBL-HDFC000 0312-034181568500-PAYMENT FROM PHONE	0000034181568500	06/12/20	1,000.00		7,990.86
07/12/20	UPI-RAM AVADH-PAYTM-49760909@PAYTM-PYTM0 123456-034278535724-OID202012071026070	0000034278535724	07/12/20	20.00		7,970.86
07/12/20	UPI-DEVENDER YADAV-PAYTMQR281005050101CW IKJKWX6VKL@PAYTM-PYTM0123456-03423652916 1-PAYMENT FROM PHONE	0000034236529161	07/12/20	18.00		7,952.86
07/12/20	UPI-HARISH SHARMA-Q66070713@YBL-KARB0000 271-034234051842-PAYMENT FROM PHONE	0000034234051842	07/12/20	700.00		7,252.86
07/12/20	NEFT CR-UBIN0911020-DEEPAK MISHRA-DEEPAK MISHRA-000175971822	0000000175971822	07/12/20		17,000.00	24,252.86
08/12/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT	0000034396930522	08/12/20	37.72		24,215.14

### 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. DEEPAK MISHRA  
D-24  
MJR PLATINA  
KUDLU GATE,HOUSE ROAD  
BANGALORE 560068  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : HSR LAYOUT  
Address : NO.446, 17TH CROSS  
4TH SECTOR,  
HSR LAYOUT  
City : BENGALURU 560035  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : MISHRA.DEEPAK184@GMAIL.COM  
Cust ID : 49099295  
Account No : 09241140006186 PRIME  
A/C Open Date : 05/12/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071  
Branch Code : 1993 Product Code : 114

From : 01/08/2020

To : 20/01/2021

### Statement of account

	M-PYTM0123456-034396930522-OID1234044246 0@PAY					
08/12/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-034396935415-EXPRESS	0000034396935415	08/12/20		37.72	24,252.86
08/12/20	KQQHU4MFBN52HPG3CY/PAYUBHARTIAIRTELLIMI	0000203434776019	08/12/20	38.00		24,214.86
08/12/20	UPI-XXXXXX0211-IDIB000J009-034303311887- NA	0000034303311887	08/12/20	18,000.00		6,214.86
08/12/20	UPI-CRED-CRED@AXISB-UTIB0000114-03431611 3121-CREDIT CARD BILL P	0000034316113121	08/12/20	1,911.29		4,303.57
08/12/20	UPI-AMRENDER KUMAR BHART-Q92936753@YBL-U CBA0000948-034371274236-PAYMENT FROM PHO NE	0000034371274236	08/12/20	40.00		4,263.57
08/12/20	UPI-BHAGWATI DEPARTMENTA-PAYTM-51404017@ PAYTM-PYTM0123456-034306313395-OID202012 081805460	0000034306313395	08/12/20	285.00		3,978.57
09/12/20	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-0344 24603361-BW2020120920121482	0000034424603361	09/12/20		4,000.00	7,978.57
09/12/20	UPI-ASHWANI KUMAR TIWARI-7814250743@YBL- BKID0006536-034479763282-PAYMENT FROM PH ONE	0000034479763282	09/12/20	5,056.00		2,922.57
11/12/20	EAW-416021XXXXXX7780-DELB222-GURGAON	0000034604454679	11/12/20	1,000.00		1,922.57
11/12/20	UPI-ANSHU DAIRY-PAY9990357888@PAYTM-PYTM 0123456-034658053246-OID202012111256080	0000034658053246	11/12/20	122.00		1,800.57
11/12/20	UPI-RAJESH KUMAR SO SOB-BHARATPE.9051078 337@FBPE-FDRL0001382-034686985596-PAYMEN T FROM PHONE	0000034686985596	11/12/20	125.00		1,675.57
11/12/20	UPI-CHITRA W O SHASHI BI-AMZN0004922888@ APL-BARB0BUPGBX-034602009386-PAYMENT FRO M PHONE	0000034602009386	11/12/20	50.00		1,625.57
13/12/20	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-0348 92836975-BW2020121320121482	0000034892836975	13/12/20		20,000.00	21,625.57
13/12/20	UPI-XXXXXX6593-SBIN0031333-034892909925-	0000034892909925	13/12/20	2,000.00		19,625.57

### 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. DEEPAK MISHRA  
D-24  
MJR PLATINA  
KUDLU GATE,HOUSE ROAD  
BANGALORE 560068  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : HSR LAYOUT  
Address : NO.446, 17TH CROSS  
4TH SECTOR,  
HSR LAYOUT  
City : BENGALURU 560035  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : MISHRA.DEEPAK184@GMAIL.COM  
Cust ID : 49099295  
Account No : 09241140006186 PRIME  
A/C Open Date : 05/12/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071  
Branch Code : 1993 Product Code : 114

From : 01/08/2020

To : 20/01/2021

### Statement of account

	NA					
13/12/20	UPI-RAJESH KUMAR SO SOB-BHARATPE.9051078 337@FBPE-FDRL0001382-034851440728-PAYMEN T FROM PHONE	0000034851440728	13/12/20	70.00		19,555.57
13/12/20	UPI-BROOKE PAN CORNER-PAYTMQR28100505010 11KMSDXHUWAC9@PAYTM-PYTM0123456-03487355 6221-PAYMENT FROM PHONE	0000034873556221	13/12/20	90.00		19,465.57
13/12/20	UPI-GLAM STUDIO-PAYTM-32256405@PAYTM-PYT M0123456-034894622853-OID202012131139140	0000034894622853	13/12/20	300.00		19,165.57
13/12/20	UPI-SHANTI SUPER STORE-Q32018992@YBL-YES BOYBLUPI-034894699218-NA	0000034894699218	13/12/20	147.00		19,018.57
13/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 4803233589-OID12416750507@ADD	0000034803233589	13/12/20	1,300.00		17,718.57
13/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 4803263978-OID12401738498@ADD	0000034803263978	13/12/20	18.00		17,700.57
14/12/20	UPI-XXXXXX1608-IDIB0000001-034931142627- AMENITIES PAYMENT	0000034931142627	14/12/20	1,730.00		15,970.57
15/12/20	UPI-CRED-CRED@AXISB-UTIB0000114-03501747 6608-CREDIT CARD BILL P	0000035017476608	15/12/20	888.00		15,082.57
15/12/20	UPI-CRED-CRED@AXISB-UTIB0000114-03501751 6910-CREDIT CARD BILL P	0000035017516910	15/12/20	3,500.00		11,582.57
15/12/20	UPI-KHUSHI JUICE CORNER-PAYTM-56029495@P AYTM-PYTM0123456-035040873130-OID2020121 51845510	0000035040873130	15/12/20	50.00		11,532.57
15/12/20	UPI-AMIT KUMAR-PAY9211909036@PAYTM-PYTM0 123456-035041064355-OID202012151852310	0000035041064355	15/12/20	20.00		11,512.57
15/12/20	UPI-CHANDRA PRAKASH MISH-9999455824@YBL- SBIN0001565-035058880587-PAYMENT FROM PH ONE	0000035058880587	15/12/20	10,000.00		1,512.57
17/12/20	UPI-SANJAY KUMAR BHAGAT-GPAY-11166271140 @OKBIZAXIS-UTIB0000000-035292738096-PAYM ENT FROM PHONE	0000035292738096	17/12/20	129.00		1,383.57

### 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. DEEPAK MISHRA  
D-24  
MJR PLATINA  
KUDLU GATE,HOUSE ROAD  
BANGALORE 560068  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : HSR LAYOUT  
Address : NO.446, 17TH CROSS  
4TH SECTOR,  
HSR LAYOUT  
City : BENGALURU 560035  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : MISHRA.DEEPAK184@GMAIL.COM  
Cust ID : 49099295  
Account No : 09241140006186 PRIME  
A/C Open Date : 05/12/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071  
Branch Code : 1993 Product Code : 114

From : 01/08/2020

To : 20/01/2021

### Statement of account

17/12/20	UPI-AMIT KUMAR YADAV-PAYTM-40694969@PAYT M-PYTM0123456-035271408037-OID2020121712 14190	0000035271408037	17/12/20	18.00		1,365.57
17/12/20	UPI-VIJAY TEA SHOP-PAYTM-33409269@PAYTM- PYTM0123456-035274321490-OID202012171437 470	0000035274321490	17/12/20	56.00		1,309.57
17/12/20	UPI-KUNDAN KUMAR-PAYTM-39257289@PAYTM-PY TM0123456-035274464561-OID20201217144516 0	0000035274464561	17/12/20	20.00		1,289.57
18/12/20	UPI-RAJESH KUMAR-IM.201005812326@INDUS-I NDB0000006-035379337764-PAYMENT FROM PHO NE	0000035379337764	18/12/20	10.00		1,279.57
19/12/20	UPI-RAHUL MISHRA-9958409129@YBL-ICIC0000 021-035460479275-PAYMENT FROM PHONE	0000035460479275	19/12/20	340.00		939.57
19/12/20	UPI-SANJAY KUMAR BHAGAT-GPAY-11166271140 @OKBIZAXIS-UTIB0000000-035414308444-PAYM ENT FROM PHONE	0000035414308444	19/12/20	129.00		810.57
20/12/20	UPI-BASKIN ROBBINS SCW S-PAYTM-18692726@ PAYTM-PYTM0123456-035536411064-OID202012 201620120	0000035536411064	20/12/20	10.00		800.57
20/12/20	UPI-MUMBAI EXPRESS-PAYTMQR2810050501017Z RV8OTGTG6@PAYTM-PYTM0123456-03551967053 6-PAYMENT FROM PHONE	0000035519670536	20/12/20	200.00		600.57
20/12/20	UPI-HARSHIKA COMMUNICATI-PAYTMQR28100505 0101VV4CWFUE0Q4L@PAYTM-PYTM0123456-03551 2669678-PAYMENT FROM PHONE	0000035512669678	20/12/20	70.00		530.57
20/12/20	UPI-GANGARAM-Q51912476@YBL-ORBC0100889-0 35506663587-PAYMENT FROM PHONE	0000035506663587	20/12/20	45.00		485.57
22/12/20	UPI-ARTI MISHRA-9718852278@YBL-KKBK0004 264-035720498349-PAYMENT FROM PHONE	0000035720498349	22/12/20		500.00	985.57
22/12/20	UPI-ROHIT ROHIT-Q82539220@YBL-SBIN00025 07-035734206582-PAYMENT FROM PHONE	0000035734206582	22/12/20	90.00		895.57

### 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. DEEPAK MISHRA  
D-24  
MJR PLATINA  
KUDLU GATE,HOUSE ROAD  
BANGALORE 560068  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : HSR LAYOUT  
Address : NO.446, 17TH CROSS  
4TH SECTOR,  
HSR LAYOUT  
City : BENGALURU 560035  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : MISHRA.DEEPAK184@GMAIL.COM  
Cust ID : 49099295  
Account No : 09241140006186 PRIME  
A/C Open Date : 05/12/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071  
Branch Code : 1993 Product Code : 114

From : 01/08/2020

To : 20/01/2021

### Statement of account

22/12/20	UPI-SANTOSH MAHTO-Q96383031@YBL-AIRP000 0001-035714985813-PAYMENT FROM PHONE	0000035714985813	22/12/20	48.00		847.57
22/12/20	UPI-MODERN SWEETS-9891670482@OKBIZAXIS-U TIB0000000-035752138977-PAYMENT FROM PHO NE	0000035752138977	22/12/20	30.00		817.57
22/12/20	UPI-SOMESHWAR SAH-BHARATPE.9050565159@FB PE-FDRL0001382-035717809102-PAYMENT FROM PHONE	0000035717809102	22/12/20	20.00		797.57
22/12/20	UPI-MOTHER DAIRY BOOTH 9-Q30830055@YBL-Y ESB0YBLUPI-035768129726-PAYMENT FROM PHO NE	0000035768129726	22/12/20	115.00		682.57
24/12/20	UPI-SANDEEP FAST FOOD SH-PAYTM-60498607@ PAYTM-PYTM0123456-035910486757-OID202012 241357000	0000035910486757	24/12/20	18.00		664.57
24/12/20	UPI-DLF MALL OF INDIA PA-PAYTM-58260065@ PAYTM-PYTM0123456-035911123066-OID202012 241428510	0000035911123066	24/12/20	40.00		624.57
24/12/20	UPI-KESHAV PAN SHOP-GPAY-11176365666@OKB IZAXIS-UTIB0000000-035911563012-NA	0000035911563012	24/12/20	18.00		606.57
24/12/20	IMPS-035919736498-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000035919736498	24/12/20		23,600.00	24,206.57
24/12/20	UPI-ANIL-9310126072@YBL-BKID0006015-0359 60424152-PAYMENT FROM PHONE	0000035960424152	24/12/20	4,200.00		20,006.57
24/12/20	UPI-CHANDRA PRAKASH MISH-9999455824@YBL- SBIN0001565-035964354529-PAYMENT FROM PH ONE	0000035964354529	24/12/20	19,000.00		1,006.57
25/12/20	UPI-PADAM SHRI GENERAL S-GPAY-1118000652 3@OKBIZAXIS-UTIB0000000-036029810617-PAY MENT FROM PHONE	0000036029810617	25/12/20	92.00		914.57
25/12/20	UPI-SOIN MEDICAL STORE-PAYTM-11086978@PA YTM-PYTM0123456-036038632293-OID20201225 2017070	0000036038632293	25/12/20	56.00		858.57

### 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. DEEPAK MISHRA  
D-24  
MJR PLATINA  
KUDLU GATE,HOUSE ROAD  
BANGALORE 560068  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : HSR LAYOUT  
Address : NO.446, 17TH CROSS  
4TH SECTOR,  
HSR LAYOUT  
City : BENGALURU 560035  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : MISHRA.DEEPAK184@GMAIL.COM  
Cust ID : 49099295  
Account No : 09241140006186 PRIME  
A/C Open Date : 05/12/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071  
Branch Code : 1993 Product Code : 114

From : 01/08/2020

To : 20/01/2021

### Statement of account

25/12/20	UPI-BROOKE PAN CORNER-PAYTM-33350921@PAY TM-PYTM0123456-036038674274-OID202012252 018480	0000036038674274	25/12/20	108.00		750.57
30/12/20	UPI-PADAM SHRI GENERAL S-GPAY-1118000652 3@OKBIZAXIS-UTIB0000000-036589953441-PAY MENT FROM PHONE	0000036589953441	30/12/20	191.00		559.57
31/12/20	IMPS-036611788810-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000036611788810	31/12/20		285.00	844.57
31/12/20	NEFT CR-INDB0000006-FIRST STEPS BABYWEAR PVT LTD-DEEPAK MISHRA-000309922566	0000000309922566	31/12/20		83,333.00	84,177.57
31/12/20	UPI-CRED-CRED@AXISB-UTIB0000114-03661483 6493-CREDIT CARD BILL P	0000036614836493	31/12/20	6,320.00		77,857.57
31/12/20	UPI-NASEEM AHMED-Q57571243@YBL-PYTM01234 56-036647191329-NA	0000036647191329	31/12/20	100.00		77,757.57
31/12/20	UPI-MODERN SWEETS-9891670482@OKBIZAXIS-U TIB0000000-036607427823-PAYMENT FROM PHO NE	0000036607427823	31/12/20	40.00		77,717.57
31/12/20	UPI-CRED-CRED@AXISB-UTIB0000114-03661977 9820-CREDIT CARD BILL P	0000036619779820	31/12/20	2,000.00		75,717.57
31/12/20	UPI-CRED-CRED@AXISB-UTIB0000114-03661981 4547-CREDIT CARD BILL P	0000036619814547	31/12/20	250.00		75,467.57
31/12/20	UPI-CRED-CRED@AXISB-UTIB0000114-03661975 7795-CREDIT CARD BILL P	0000036619757795	31/12/20	36,987.00		38,480.57
31/12/20	IMPS-036620346426-ASHWANI SBI-SBIN-XXXXX XX2966-PERSONAL	0000036620346426	31/12/20	20,400.00		18,080.57
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20		71.00	18,151.57
01/01/21	UPI-YADAV MEDICOSE-PAYTMQR281005050101OL 6Y08KMN5KQ@PAYTM-PYTM0123456-10018701417 4-PAYMENT FROM PHONE	0000100187014174	01/01/21	40.00		18,111.57
01/01/21	UPI-PAYU-PAYUPAYMENTS@YBL-YESB0YBLUPI-10 0174447437-PAYMENT FROM PHONE	0000100174447437	01/01/21	71.52		18,040.05
01/01/21	UPI-YATTAN DANG-PAYTM-43213615@PAYTM-PYT	0000100169374171	01/01/21	70.00		17,970.05

### 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. DEEPAK MISHRA  
D-24  
MJR PLATINA  
KUDLU GATE,HOUSE ROAD  
BANGALORE 560068  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : HSR LAYOUT  
Address : NO.446, 17TH CROSS  
4TH SECTOR,  
HSR LAYOUT  
City : BENGALURU 560035  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : MISHRA.DEEPAK184@GMAIL.COM  
Cust ID : 49099295  
Account No : 09241140006186 PRIME  
A/C Open Date : 05/12/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071  
Branch Code : 1993 Product Code : 114

From : 01/08/2020

To : 20/01/2021

### Statement of account

	M0123456-100169374171-OID202101011440280					
01/01/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-100173110177-OID1249685947 3@PAY	0000100173110177	01/01/21	149.00		17,821.05
01/01/21	NWD-416021XXXXXX7780-01565523-GURGAON	0000100119020516	01/01/21	2,000.00		15,821.05
01/01/21	IMPS-100119081248-APIBANKING-HDFC-XXXXXX XXXXXX0168-ACCOUNT VALIDATION	0000100119081248	01/01/21		1.00	15,822.05
01/01/21	IMPS-100119081286-RBLBANKDUMMY-HDFC-XXXX XXXX0617-NRP4612531 DEEPAK MISHRA DECEM	0000100119081286	01/01/21		25,000.00	40,822.05
02/01/21	UPI-DASHRATH SINGH-9587066345@PAYTM-YES B0000034-100282578133-NA	0000100282578133	02/01/21	110.00		40,712.05
02/01/21	UPI-CHANDRA PRAKASH MISH-9999455824@YBL- SBIN0001565-100221934153-PAYMENT FROM PH ONE	0000100221934153	02/01/21	11,608.00		29,104.05
02/01/21	TP-BAJAJ FINANCE LTD NEW-747435572-9421	0000000000000000	02/01/21	2,388.00		26,716.05
02/01/21	BFEM - 923417081-3777961	0000000000000000	02/01/21	5,245.00		21,471.05
02/01/21	UPI-ANOO KUMAR-8800799073@YBL-HDFC00035 58-100262225764-PAYMENT FROM PHONE	0000100262225764	02/01/21	1,000.00		20,471.05
02/01/21	BHFL EMI-BHF140220_254-36-10350	0000000000000000	02/01/21	11,122.00		9,349.05
02/01/21	UPI-ASHOK KUMAR MISHRA-Q10318504@YBL-KKB K0003719-100273041156-PAYMENT FROM PHONE	0000100273041156	02/01/21	10.00		9,339.05
02/01/21	UPI-AFSANA-Q20913563@YBL-BARB0BRGBXX-100 217522060-PAYMENT FROM PHONE	0000100217522060	02/01/21	65.00		9,274.05
03/01/21	UPI-KANHAIYA SWEETS-PAYTM-41912061@PAYTM -PYTM0123456-100303624957-OID20210103101 5040	0000100303624957	03/01/21	105.00		9,169.05
03/01/21	UPI-KANHAIYA SWEETS-PAYTM-41912061@PAYTM -PYTM0123456-100309370710-OID20210103145 0030	0000100309370710	03/01/21	45.00		9,124.05
03/01/21	UPI-DEEPAK MISHRA-7840071709@PAYTM-CORP0 001102-100312063184-NA	0000100312063184	03/01/21		5,000.00	14,124.05
04/01/21	IMPS-100409769452-DEEPAK MISHRA-HDFC-XXX	0000100409769452	04/01/21		15,000.00	29,124.05

### 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. DEEPAK MISHRA  
D-24  
MJR PLATINA  
KUDLU GATE,HOUSE ROAD  
BANGALORE 560068  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : HSR LAYOUT  
Address : NO.446, 17TH CROSS  
4TH SECTOR,  
HSR LAYOUT  
City : BENGALURU 560035  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : MISHRA.DEEPAK184@GMAIL.COM  
Cust ID : 49099295  
Account No : 09241140006186 PRIME  
A/C Open Date : 05/12/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071  
Branch Code : 1993 Product Code : 114

From : 01/08/2020

To : 20/01/2021

### Statement of account

	XXXXXXXXX3727-PERSONA					
04/01/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-100422768501-NA	0000100422768501	04/01/21		1,100.00	30,224.05
04/01/21	UPI-CHANDRA PRAKASH MISH-9999455824@YBL-SBIN0001565-100490858257-PAYMENT FROM PH ONE	0000100490858257	04/01/21	20,000.00		10,224.05
04/01/21	ACH D- LOANTAP CREDIT PRODU-LOANTP41SF8U	0000003047795833	04/01/21	9,472.00		752.05
04/01/21	IMPS-100418861005-DEEPAK MISHRA-HDFC-XXX XXXXXXXXXX3727-PERSONAL	0000100418861005	04/01/21		20,000.00	20,752.05
04/01/21	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-100436855726-BW2021010420121482	0000100436855726	04/01/21		20,000.00	40,752.05
04/01/21	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-100437182521-BW2021010420121482	0000100437182521	04/01/21		5,000.00	45,752.05
04/01/21	IMPS-100420882534-DEEPAK MISHRA-HDFC-XXX XXXXXXXXXX3727-PERSONAL	0000100420882534	04/01/21		5,000.00	50,752.05
05/01/21	ACH D- KOTAKMAHPRIMELTKKKBK-RC4-52147606-	0000003076550030	05/01/21	7,690.32		43,061.73
05/01/21	UPI-SANJAY KUMAR BHAGAT-GPAY-11166271140 @OKBIZAXIS-UTIB0000000-100547011750-PAYMENT FROM PHONE	0000100547011750	05/01/21	129.00		42,932.73
05/01/21	IMPS-100512942268-DEEPAK MISHRA-HDFC-XXX XXXXXXXXXX3727-PERSONAL	0000100512942268	05/01/21		10,000.00	52,932.73
05/01/21	BHFL EMI-BHF041018_154-3-1811	0000000000000000	05/01/21	31,639.00		21,293.73
05/01/21	BHFL EMI-BHF031018_153-23-10305	0000000000000000	05/01/21	3,358.00		17,935.73
05/01/21	IMPS-100519346848-AWLENCAN INNOVATIONS INDIA LIMITED-KKKBK-XXXXXXXXXXXXXXXX8423-ZEBPAY WALLET TRANSFER	0000100519346848	05/01/21	2,000.00		15,935.73
05/01/21	UPI-XXXXXX8547-KKKBK0004264-100556839226-NA	0000100556839226	05/01/21	1,000.00		14,935.73
06/01/21	UPI-XXXXXX1608-IDIB0000001-100603666882-ELECTRICITY AND WA	0000100603666882	06/01/21	1,700.00		13,235.73
06/01/21	NWD-416021XXXXXX7780-S1CNP177-GURGAON	0000100618001418	06/01/21	2,000.00		11,235.73
06/01/21	POS 416021XXXXXX7780 SHANTI SUPER STO	00000000000006729	06/01/21	335.00		10,900.73

### 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. DEEPAK MISHRA  
D-24  
MJR PLATINA  
KUDLU GATE,HOUSE ROAD  
BANGALORE 560068  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : HSR LAYOUT  
Address : NO.446, 17TH CROSS  
4TH SECTOR,  
HSR LAYOUT  
City : BENGALURU 560035  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : MISHRA.DEEPAK184@GMAIL.COM  
Cust ID : 49099295  
Account No : 09241140006186 PRIME  
A/C Open Date : 05/12/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071  
Branch Code : 1993 Product Code : 114

From : 01/08/2020

To : 20/01/2021

### Statement of account

06/01/21	POS 416021XXXXXX7780 ADS ASSOCIATED G	0000000000007931	06/01/21	3,700.00		7,200.73
06/01/21	NEFT CR-UBIN0911020-DEEPAK MISHRA-DEEPAK MISHRA-000192174150	0000000192174150	06/01/21		17,000.00	24,200.73
06/01/21	UPI-ISHWAR SHAH-9999151401@YBL-BKID0006736-100651236133-PAYMENT FROM PHONE	0000100651236133	06/01/21	19,662.00		4,538.73
07/01/21	IMPS-100708302383-DEEPAK MISHRA-CORP-XXX XXXXXXXXX3727-PERSONAL	0000100708302383	07/01/21	2,000.00		2,538.73
07/01/21	UPI-KANJI SWEETS-PAYTM-31155245@PAYTM-PY TM0123456-100789511851-OID202101071423570	0000100789511851	07/01/21	236.00		2,302.73
07/01/21	UPI-SACHIN GUPTA-SACHIN.GUPTAA27@OKICICI -INDB0000022-100714733148-BHAGI MARRIAGE GIF	0000100714733148	07/01/21	1,185.00		1,117.73
07/01/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-100790103162-NA	0000100790103162	07/01/21	70.00		1,047.73
08/01/21	NEFT CR-INDB0000006-FIRST STEPS BABYWEAR PVT LTD-DEEPAK MISHRA-000312165854	0000000312165854	08/01/21		10,000.00	11,047.73
08/01/21	IMPS-100814312670-AWLENCAN INNOVATIONS I NDIA LIMITED-KKBK-XXXXXXXXXXXXX8423-ZEBP AY	0000100814312670	08/01/21	7,000.00		4,047.73
08/01/21	UPI-KAILASH CHOUDHARY-PAYTM-29173601@PAY TM-PYTM0123456-100814800876-OID202101081755360	0000100814800876	08/01/21	170.00		3,877.73
08/01/21	UPI-PAYTM TRAIN TICKET-PAYTRA1599@PAYTM-PYTM0123456-100822103155-OID12469973843@ PAY	0000100822103155	08/01/21	1,184.84		2,692.89
09/01/21	POS 416021XXXXXX7780 NIRWANA HOMETEL	0000000000005656	09/01/21	322.00		2,370.89
09/01/21	POS 416021XXXXXX7780 KANJI SWEETS.	0000000000009011	09/01/21	430.00		1,940.89
09/01/21	POS 416021XXXXXX7780 RAWAT MISTHAN BH	0000000000006369	09/01/21	360.00		1,580.89
09/01/21	UPI-FAIZAL T K-TKFAIZAL@OKSBI-SBIN0008670-100917702873-FAIZAL	0000100917702873	09/01/21		10,000.00	11,580.89
10/01/21	IMPS-101013399318-DEEPAK MISHRA-CORP-XXX	0000101013399318	10/01/21	4,000.00		7,580.89

### 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. DEEPAK MISHRA  
D-24  
MJR PLATINA  
KUDLU GATE,HOUSE ROAD  
BANGALORE 560068  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : HSR LAYOUT  
Address : NO.446, 17TH CROSS  
4TH SECTOR,  
HSR LAYOUT  
City : BENGALURU 560035  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : MISHRA.DEEPAK184@GMAIL.COM  
Cust ID : 49099295  
Account No : 09241140006186 PRIME  
A/C Open Date : 05/12/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071  
Branch Code : 1993 Product Code : 114

From : 01/08/2020

To : 20/01/2021

### Statement of account

	XXXXXXXX3727-PERSONAL					
10/01/21	UPI-ANOO KUMAR-8800799073@YBL-HDFC00035	0000101024475147	10/01/21	5,000.00		2,580.89
	58-101024475147-PAYMENT FROM PHONE					
10/01/21	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-1010	0000101056520457	10/01/21		2,922.00	5,502.89
	56520457-BW2021011020121482					
11/01/21	UPI-ASHWANI KUMAR TIWARI-ADHWANITIWARI81	0000101113074581	11/01/21		20,000.00	25,502.89
	-1@OKHDFCBANK-BKID0006536-101113074581-K					
	AMETI					
11/01/21	UPI-ASHWANI KUMAR TIWARI-ADHWANITIWARI81	0000101113091056	11/01/21		24,495.00	49,997.89
	-1@OKHDFCBANK-BKID0006536-101113091056-K					
	AMETI					
11/01/21	UPI-RAHUL MISHRA-9958409129@YBL-ICIC0000	0000101152894045	11/01/21	450.00		49,547.89
	021-101152894045-PAYMENT FROM PHONE					
11/01/21	UPI-CRED-CRED@AXISB-UTIB0000114-10111557	0000101115572175	11/01/21	21,467.04		28,080.85
	2175-CREDIT CARD BILL P					
11/01/21	UPI-NIKUNJ GUPTA-9611102299@YBL-ICIC0000	0000101122395139	11/01/21	12,139.00		15,941.85
	177-101122395139-PAYMENT FROM PHONE					
11/01/21	UPI-CRED-CRED@AXISB-UTIB0000114-10111570	0000101115702324	11/01/21	1,547.50		14,394.35
	2324-CREDIT CARD BILL P					
11/01/21	UPI-MUHAMMAD-Q19568917@YBL-PYTM0123456-1	0000101109242998	11/01/21	170.00		14,224.35
	01109242998-PAYMENT FROM PHONE					
11/01/21	UPI-RAVI FRUITS-PAYTM-42815299@PAYTM-PYT	0000101180795398	11/01/21	35.00		14,189.35
	M0123456-101180795398-OID202101111936210					
11/01/21	UPI-BHARATPEMERCHANT-BHARATPE.9042220193	0000101170851751	11/01/21	240.00		13,949.35
	@ICICI-ICIC0000001-101170851751-PAYMENT					
	FROM PHONE					
11/01/21	UPI-PAYTM TRAIN TICKET-PAYTRA1599@PAYTM-	0000101182244546	11/01/21	406.25		13,543.10
	PYTM0123456-101182244546-OID12555836251@					
	PAY					
12/01/21	VHDF9649419797/STANDARD CHARTERED B	0000210121191585	12/01/21	2,460.00		11,083.10
12/01/21	.IMPS P2P 036620346426#31/12/2020 010121	MIR2100988653005	12/01/21	5.90		11,077.20
	-MIR2100988653005					

### 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. DEEPAK MISHRA  
D-24  
MJR PLATINA  
KUDLU GATE,HOUSE ROAD  
BANGALORE 560068  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : HSR LAYOUT  
Address : NO.446, 17TH CROSS  
4TH SECTOR,  
HSR LAYOUT  
City : BENGALURU 560035  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : MISHRA.DEEPAK184@GMAIL.COM  
Cust ID : 49099295  
Account No : 09241140006186 PRIME  
A/C Open Date : 05/12/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071  
Branch Code : 1993 Product Code : 114

From : 01/08/2020

To : 20/01/2021

### Statement of account

12/01/21	.IMPS P2P 100519346848#05/01/2021 060121 -MIR2101091613567	MIR2101091613567	12/01/21	5.90		11,071.30
12/01/21	UPI-RAJU PAN SHOP-PAYTMQR2810050501011D8 BSUBCNVEX@PAYTM-PYTM0123456-101278051691 -PAYMENT FROM PHONE	0000101278051691	12/01/21	93.00		10,978.30
12/01/21	.IMPS P2P 100708302383#07/01/2021 070121 -MIR2101191918829	MIR2101191918829	12/01/21	5.90		10,972.40
12/01/21	UPI-LBF MGF-PAYTMQR281005050101VEV7JWQK0 7LX@PAYTM-PYTM0123456-101213128498-PAYME NT FROM PHONE	0000101213128498	12/01/21	217.00		10,755.40
12/01/21	UPI-LBF MGF-PAYTMQR281005050101VEV7JWQK0 7LX@PAYTM-PYTM0123456-101290420244-PAYME NT FROM PHONE	0000101290420244	12/01/21	110.00		10,645.40
12/01/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-10 1299248839-OID12554053574@ADD	0000101299248839	12/01/21	720.00		9,925.40
12/01/21	UPI-SUJATA SHARMA-7597509463@YBL-PUNB000 4900-101284525929-PAYMENT FROM PHONE	0000101284525929	12/01/21	1,266.00		8,659.40
13/01/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-10 1310183129-OID12636089729@ADD	0000101310183129	13/01/21	100.00		8,559.40
13/01/21	.IMPS P2P 100814312670#08/01/2021 080121 -MIR2101295323890	MIR2101295323890	13/01/21	5.90		8,553.50
13/01/21	UPI-RAJESH-8448062371@YBL-PUNB0041300-10 1327457193-PAYMENT FROM PHONE	0000101327457193	13/01/21	1,400.00		7,153.50
13/01/21	UPI-PADAM SHRI GENERAL S-GPAY-1118000652 3@OKBIZAXIS-UTIB0000000-101317725158-PAY MENT FROM PHONE	0000101317725158	13/01/21	150.00		7,003.50
14/01/21	UPI-GANESH KUMAR SO SH D-GANESHKRGGN614@ OKHDFCBANK-UBIN0933058-101412325570-AC	0000101412325570	14/01/21	500.00		6,503.50
14/01/21	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-1014 46439235-BW2021011420121482	0000101446439235	14/01/21		15,000.00	21,503.50
14/01/21	UPI-PRIYA SHARMA-SHARMAPRIYA.19@OKICICI- CITI00000004-101421258748-UPI	0000101421258748	14/01/21		1,000.00	22,503.50

### 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. DEEPAK MISHRA  
D-24  
MJR PLATINA  
KUDLU GATE,HOUSE ROAD  
BANGALORE 560068  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : HSR LAYOUT  
Address : NO.446, 17TH CROSS  
4TH SECTOR,  
HSR LAYOUT  
City : BENGALURU 560035  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : MISHRA.DEEPAK184@GMAIL.COM  
Cust ID : 49099295  
Account No : 09241140006186 PRIME  
A/C Open Date : 05/12/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071  
Branch Code : 1993 Product Code : 114

From : 01/08/2020

To : 20/01/2021

### Statement of account

14/01/21	UPI-PRIYA SHARMA-SHARMAPRIYA.19@OKICICI-CITI0000004-101421264653-UPI	0000101421264653	14/01/21		29,000.00	51,503.50
14/01/21	UPI-KRISHNA PRASAD CHOWR-KRISHNACHOWRACI A@OKSBI-BKID0004007-101421495851-UPI	0000101421495851	14/01/21	30,000.00		21,503.50
14/01/21	UPI-ARIHANT ENTERPRISES-Q69225610@YBL-YE SBOYBLUPI-101422750397-PAYMENT FROM PHONE	0000101422750397	14/01/21	10.00		21,493.50
15/01/21	UPI-MODERN SWEETS-9891670482@OKBIZAXIS-U TIB0000000-101539360871-PAYMENT FROM PHONE	0000101539360871	15/01/21	175.00		21,318.50
15/01/21	UPI-MS KARUNA MOSALPURIA-KARUNA.MOSALPUR IA-1@OKSBI-IDIB000J009-101512712030-REFERENCE OF SECURITY	0000101512712030	15/01/21		1,000.00	22,318.50
15/01/21	UPI-MS KARUNA MOSALPURIA-KARUNA.MOSALPUR IA-1@OKSBI-IDIB000J009-101512742277-REFERENCE OF SECURITY	0000101512742277	15/01/21		9,000.00	31,318.50
15/01/21	UPI-PARVEEN KUMAR GROVER-8802318441@YBL-HDFC0001098-101554144960-PAYMENT FROM PHONE	0000101554144960	15/01/21	22,500.00		8,818.50
15/01/21	IMPS-101514563540-ICICI BANK NODAL ACCOUNT-HDFC-XXXXXXXX7977-5B8EC713F0411	0000101514563540	15/01/21		4,700.00	13,518.50
15/01/21	UPI-RAVIKANT SO RAJBIR -RAVIKANTSINDOLIYA@OKSBI-SBIN0050135-101516478549-TRANSPORTATION CHA	0000101516478549	15/01/21	9,000.00		4,518.50
15/01/21	NWD-416021XXXXXX7780-01565523-GURGAON	0000101518007309	15/01/21	2,000.00		2,518.50
15/01/21	UPI-CRED-CRED@AXISB-UTIB0000114-101518885170-CREDIT CARD BILL P	0000101518885170	15/01/21	1,310.26		1,208.24
16/01/21	UPI-BILAT PASWAN-Q59362279@YBL-PYTM0123456-101672116003-PAYMENT FROM PHONE	0000101672116003	16/01/21	18.00		1,190.24
16/01/21	UPI-DEWATWAL AND SONS-9311165953@OKBIZAX	0000101601175630	16/01/21	115.00		1,075.24

### 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. DEEPAK MISHRA  
D-24  
MJR PLATINA  
KUDLU GATE,HOUSE ROAD  
BANGALORE 560068  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : HSR LAYOUT  
Address : NO.446, 17TH CROSS  
4TH SECTOR,  
HSR LAYOUT  
City : BENGALURU 560035  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : MISHRA.DEEPAK184@GMAIL.COM  
Cust ID : 49099295  
Account No : 09241140006186 PRIME  
A/C Open Date : 05/12/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071  
Branch Code : 1993 Product Code : 114

From : 01/08/2020

To : 20/01/2021

### Statement of account

	IS-UTIB0000000-101601175630-PAYMENT FROM PHONE					
17/01/21	UPI-RITESH KAMAL-KAMAL.RITESH007@OKICICI -ICIC0000548-101719113103-MATCH FEES	0000101719113103	17/01/21	500.00		575.24
18/01/21	IMPS-101809686042-ICICI BANK NODAL ACC-H DFC-XXXXXXXX7977-5B924CAA214DF	0000101809686042	18/01/21		1,500.00	2,075.24
18/01/21	UPI-XXXXXX6593-SBIN0031333-101810861854-NA	0000101810861854	18/01/21	500.00		1,575.24
18/01/21	UPI-SUJATA SHARMA-SHARMA.SUJATA194@OKHDF CBANK-PUNB0004900-101819668166-UPI	0000101819668166	18/01/21		3,000.00	4,575.24
18/01/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-10 1823917872-OID12576777746@ADD	0000101823917872	18/01/21	3,000.00		1,575.24
18/01/21	UPI-RAHUL YADAV-Q67719655@YBL-PYTM012345 6-101820226027-UPI	0000101820226027	18/01/21	260.00		1,315.24
18/01/21	UPI-DEEPAK CHAAP CORNER-GPAY-11180625355 @OKBIZAXIS-UTIB0000000-101820443962-UPI	0000101820443962	18/01/21	200.00		1,115.24
20/01/21	.IMPS P2P 101013399318#10/01/2021 100121 -MIR2101417526303	MIR2101417526303	20/01/21	5.90		1,109.34
20/01/21	IMPS-102016045841-APIBANKING-HDFC-XXXXXX XXXXXX0168-ACCOUNT VALIDATION	0000102016045841	20/01/21		1.00	1,110.34
20/01/21	IMPS-102016679457-NAVI FINSERV PRIVATE-H DFC-XXXXXXXXXXXX0130-LOAN AMOUNT DISBURSA L	0000102016679457	20/01/21		97,050.00	98,160.34
20/01/21	UPI-ARTI MISHRA-9718852278@YBL-KKBK0004 264-102010265165-PAYMENT FROM PHONE	0000102010265165	20/01/21	5,000.00		93,160.34
20/01/21	UPI-CHANDRA PRAKASH MISH-9999455824@YBL- SBIN0001565-102004711090-PAYMENT FROM PH ONE	0000102004711090	20/01/21	8,000.00		85,160.34
20/01/21	VHDF9673741757/BILDKRATNAKARBANKLI	0000210207424286	20/01/21	16,680.00		68,480.34
20/01/21	UPI-PAIDAKULA VENKATESH-PVENKIROYAL@OKHD	0000102017852522	20/01/21	14,000.00		54,480.34

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN: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. DEEPAK MISHRA  
D-24  
MJR PLATINA  
KUDLU GATE,HOUSE ROAD  
BANGALORE 560068  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : HSR LAYOUT  
Address : NO.446, 17TH CROSS  
4TH SECTOR,  
HSR LAYOUT  
City : BENGALURU 560035  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : MISHRA.DEEPAK184@GMAIL.COM  
Cust ID : 49099295  
Account No : 09241140006186 PRIME  
A/C Open Date : 05/12/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071  
Branch Code : 1993 Product Code : 114

From : 01/08/2020

To : 20/01/2021

### Statement of account

20/01/21	FCBANK-HDFC0000133-102017852522-FOR LIFT					
20/01/21	UPI-XXXXXX2987-HDFC0000001-102072573308- PRAGYA MISHRA SCHO	0000102072573308	20/01/21	20,000.00		34,480.34
20/01/21	UPI-CHAURSIYA ELECTRONIC-PAYTMQR28100505 01011X4Y9K7XWZ7U@PAYTM-PYTM0123456-10202 7525063-PAYMENT FROM PHONE	0000102027525063	20/01/21	40.00		34,440.34

### STATEMENT SUMMARY :-

Opening Balance  
0.00

Dr Count  
441

Cr Count  
128

Debits  
1,598,832.51

Credits  
1,633,272.85

Closing Bal  
34,440.34

Generated On: 22-Jan-2021 17:50

Generated By: 49099295

Requesting Branch Code: NET

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

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN: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