



Account Branch : NOIDA SEC 84 HOSIERY COMPLEX  
 Address : HDFC BANK LTD  
 B 27, SECTOR 84,  
 HOSIERY COMPLEX,  
 City : NOIDA 201301  
 State : UTTAR PRADESH  
 Phone no. : 011-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : 2apratap@gmail.com  
 Cust ID : 49196614  
 Account No : 19001050013221 OTHER  
 A/C Open Date : 19/12/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001900 MICR : 110240208  
 Branch Code : 1900 Product Code : 105

MR. ANAND PRATAP  
 NEWS NATION NETWORK PVT LTD  
 702 PLOT NO-13 AND 14 SEC 126

NOIDA 201301  
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 07/11/2020

To : 07/12/2020

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
07/11/20	.IMPS P2P 030418340330#30/10/2020 311020 -MIR2031153670565	MIR2031153670565	07/11/20	0.25		7.80
07/11/20	SALARY FOR THE MONTH OF OCT 2020	0000011068307131	07/11/20		55,144.00	55,151.80
07/11/20	UPI-RAVI KANT RAVI-9311898612@YBL-HDFC00 02649-031234540230-PAYMENT FROM PHONE	0000031234540230	07/11/20	20,380.00		34,771.80
07/11/20	IMPS-031214350994-ANAND PRATAP SINGH-SBI N-XXXXXXXX0091-CASH	0000031214350994	07/11/20	23,600.00		11,171.80
07/11/20	IMPS-031215659301-MR ANAND PRATAP SIN-H DFC-XXXXXXXXXXXX0091-MOBUA0325531305	0000031215659301	07/11/20		800.00	11,971.80
07/11/20	IMPS-031215364118-GOODSKILL SECURITIES E VERYDAY-INDB-XXXXXXXXX2628-LOAN REPAY	0000031215364118	07/11/20	11,800.00		171.80
07/11/20	IMPS-031215680598-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-ELI LFH FUND TRANSFE R	0000031215680598	07/11/20		14,000.00	14,171.80
07/11/20	IMPS-031215685740-MR ANAND PRATAP SIN-H DFC-XXXXXXXXXXXX0091-MOBUA0325545141	0000031215685740	07/11/20		9,500.00	23,671.80
07/11/20	UPI-BHARATPEMERCHANT-BHARATPE.9010117559 @ICICI-ICIC0000001-031241149806-PAYMENT FROM PHONE	0000031241149806	07/11/20	23,580.00		91.80
07/11/20	IMPS-031217710074-CAPITAL TRADE LINKS -H DFC-XXXXXXXXXXXX7243-ANAND PRATAP HDFC BA NK	0000031217710074	07/11/20		16,800.00	16,891.80
07/11/20	UPI-TANU KUMARI-7817801807@YBL-HDFC00031 74-031217981701-PAYMENT FROM PHONE	0000031217981701	07/11/20	5,000.00		11,891.80
07/11/20	UPI-RAJENDER JOSHI-9873946758@YBL-CNRB00 00000-031291336201-PAYMENT FROM PHONE	0000031291336201	07/11/20	1,000.00		10,891.80
07/11/20	IMPS-031217341236-ANAND PRATAP SINGH-SBI N-XXXXXXXX0091-CASH	0000031217341236	07/11/20	10,870.00		21.80
07/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM 1 23456-031286852609-NA	0000031286852609	07/11/20		9,430.00	9,451.80

### HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
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07/11/20	UPI-DIVYA RAJENDRA SHETT-DIVYASHETTY251@ OKICICI-ICIC0000004-031218442172-EMI 1	0000031218442172	07/11/20	9,434.00		17.80
08/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM 1 23456-031302817452-NA	0000031302817452	08/11/20		2,000.00	2,017.80
08/11/20	UPI-NITIN RAJ VERMA-9899761692@YBL-KKBK0 000172-031363946959-PAYMENT FROM PHONE	0000031363946959	09/11/20	2,000.00		17.80
09/11/20	IMPS-031410393528-37620866-HDFC-XXXXXXXX 1962-LW204117	0000031410393528	09/11/20		16,500.00	16,517.80
09/11/20	UPI-VIJAY BAHADUR PANDEY-VIJAY.PANDIT20@ OKSBI-SBIN0001250-031410288119-RETURN	0000031410288119	09/11/20	3,000.00		13,517.80
09/11/20	IMPS-031410363014-ANAND PRATAP SINGH-SBI N-XXXXXXXX0091-CASH	0000031410363014	09/11/20	13,500.00		17.80
09/11/20	.IMPS P2P 030418340330#30/10/2020 311020 -MIR2031259383721	MIR2031259383721	09/11/20	5.65		12.15
10/11/20	.IMPS P2P 030522399078#31/10/2020 011120 -MIR2031361579505	MIR2031361579505	10/11/20	4.35		7.80
11/11/20	.IMPS P2P 030519399305#31/10/2020 011120 -MIR2031567729418	MIR2031567729418	11/11/20	4.15		3.65
11/11/20	.IMPS P2P 030522399078#31/10/2020 011120 -MIR2031567729405	MIR2031567729405	11/11/20	1.55		2.10
11/11/20	UPI-NITESH RANJAN-RANJAN.NIKKI@OKSBI-PUN B0492300-031622978853-REQUIRED	0000031622978853	11/11/20		4,500.00	4,502.10
11/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM 1 23456-031683535687-NA	0000031683535687	11/11/20		20.00	4,522.10
11/11/20	UPI-NARENDER KUMAR SHARM-NARENDER.VASHIS TH79@OKSBI-SBIN0011548-031622722748-BYAZ	0000031622722748	11/11/20	4,500.00		22.10
12/11/20	.IMPS P2P 031020315510#05/11/2020 061120 -MIR2031771909947	MIR2031771909947	12/11/20	4.14		17.96
12/11/20	DIWALI	0000011126480734	12/11/20		1,100.00	1,117.96
12/11/20	UPI-SHOBHIT GUPTA-INFO.SHOBHIS@OKHDFCBAN K-SBIN0061208-031718026158-UPI	0000031718026158	12/11/20		4,000.00	5,117.96

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12/11/20	IMPS-031718710615-MR ANAND PRATAP SIN-H DFC-XXXXXXXXXXXX0091-MOBUA0327220024	0000031718710615	12/11/20		4,000.00	9,117.96
12/11/20	UPI-PINKY BISHT-9873698769@YBL-SBIN0050 469-031731998090-PAYMENT FROM PHONE	0000031731998090	12/11/20	8,250.00		867.96
12/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 1798441945-OID12157792237@ADD	0000031798441945	12/11/20	860.00		7.96
12/11/20	UPI-NARENDER SINGH KHOKH-KHOKHARD@OKHDFC BANK-HDFC0000003-031720374182-LOAN	0000031720374182	12/11/20		10,000.00	10,007.96
12/11/20	UPI-ASHOK SHARMA-9810040314@YBL-HDFC0000 975-031735856100-PAYMENT FROM PHONE	0000031735856100	12/11/20	10,000.00		7.96
13/11/20	.IMPS P2P 031214350994#07/11/2020 071120 -MIR2031875269874	MIR2031875269874	13/11/20	0.17		7.79
13/11/20	UPI-KAMAL CHAUHAN-9953874550@YBL-ICIC000 0253-031806220001-PAYMENT FROM PHONE	0000031806220001	13/11/20		2,000.00	2,007.79
13/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM 1 23456-031824179305-NA	0000031824179305	13/11/20		50.00	2,057.79
13/11/20	UPI-MOHIT KUMAR-9873130298@YBL-ICIC00000 07-031862318124-PAYMENT FROM PHONE	0000031862318124	13/11/20	2,000.00		57.79
17/11/20	.IMPS P2P 031214350994#07/11/2020 071120 -MIR2031876301717	MIR2031876301717	17/11/20	5.74		52.05
17/11/20	.IMPS P2P 031215364118#07/11/2020 071120 -MIR2031876301662	MIR2031876301662	17/11/20	5.90		46.15
17/11/20	.IMPS P2P 031217341236#07/11/2020 071120 -MIR2031876301682	MIR2031876301682	17/11/20	5.90		40.25
17/11/20	.IMPS P2P 031410363014#09/11/2020 091120 -MIR2031978575045	MIR2031978575045	17/11/20	5.90		34.35
17/11/20	UPI-917048969295-Q25009382@YBL-909436701 836-PAYMENT FROM PHONEPE	0000909412299125	17/11/20	26.57		7.78
20/11/20	UPI-00000033014335993-Q64674194@YBL-PAY- 909516146825-FOOD	0000909516764321	20/11/20	7.77		0.01

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### Statement of account

20/11/20	.IMPS P2P 031217341236#07/11/2020 071120	MIR203187623423	20/11/20	0.01		0.00
	-MIR203187623423					
20/11/20	UPI-RAJENDRA KUMAR-RAJMEDIASTAR@OKICICI- ICIC0001580-032518404758-UPI	0000032518404758	20/11/20		3,000.00	3,000.00
20/11/20	IMPS-032518395523-ANAND PRATAP SINGH-SBI N-XXXXXXX0091-CASH	0000032518395523	20/11/20	2,400.00		600.00
20/11/20	UPI-SATENDER SINGH-7838957515@YBL-HDFC00 01900-032529038839-PAYMENT FROM PHONE	0000032529038839	20/11/20		500.00	1,100.00
20/11/20	UPI-SHAILENDRA KUMAR DUR-9711984940@YBL- BKID0007117-032535325083-PAYMENT FROM PH ONE	0000032535325083	20/11/20		100.00	1,200.00
20/11/20	IMPS-032521347622-AKSHAY KUMAR-ORBC-XXXX XXXXXX0961-CASH	0000032521347622	20/11/20	600.00		600.00
21/11/20	.IMPS P2P 027813317456#04/10/2020 041020	MIR2029527035946	21/11/20	7.77		592.23
	-MIR2029527035946					
22/11/20	UPI-AJAY KUMAR-AJAYOAJAY@OKHDFCBANK-HDFC 0000728-032707596447-UPI	0000032707596447	22/11/20	1.00		591.23
22/11/20	UPI-AJAY KUMAR-7838000174@YBL-HDFC000072 8-032707213875-PAYMENT FROM PHONE	0000032707213875	22/11/20		1,500.00	2,091.23
22/11/20	UPI-KISHOR KUMAR-DK.SERVICES1983@OKHDF CBANK-KKBK0004584-032710710001-OLA	0000032710710001	22/11/20	124.00		1,967.23
22/11/20	UPI-AVINASH KR SINGH-Q00661529@YBL-PYTM0 123456-032791919303-NA	0000032791919303	22/11/20	175.00		1,792.23
22/11/20	UPI-BIPIN AND SACHIN PAR-GPAY-1116940303 2@OKBIZAXIS-UTIB0000000-032792084364-NA	0000032792084364	22/11/20	70.00		1,722.23
22/11/20	UPI-DEEP CHANDRA TIWARI-9643564276@YBL-B KID0000200-032739507354-PAYMENT FROM PHO NE	0000032739507354	22/11/20		3,000.00	4,722.23
22/11/20	UPI-SHOBHIT GUPTA-INFO.SHOBH@OKHDFCBAN K-SBIN0061208-032717505651-RETURN	0000032717505651	22/11/20	4,000.00		722.23
22/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000032717711470	22/11/20		5.00	727.23

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	00553-032717711470-REWARDED FOR PAYIN				
22/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 2798525255-OID12236197889@ADD	0000032798525255	22/11/20	170.00	557.23
23/11/20	UPI-BILDESKTEZ-BILDESK.VODAFONE-PREPAI D@ICICI-ICIC0000555-909919974174-UPI	0000909919974256	23/11/20	540.08	17.15
24/11/20	.IMPS P2P 032518395523#20/11/2020 211120 -MIR2032899591533	MIR2032899591533	24/11/20	1.57	15.58
25/11/20	.IMPS P2P 032518395523#20/11/2020 211120 -MIR2032900753279	MIR2032900753279	25/11/20	4.33	11.25
25/11/20	.IMPS P2P 032521347622#20/11/2020 211120 -MIR2032900753266	MIR2032900753266	25/11/20	4.15	7.10
27/11/20	UPI-DEEP CHANDRA TIWARI-9643564276@YBL-B KID0000200-033234252089-PAYMENT FROM PHO NE	0000033234252089	27/11/20	5,000.00	5,007.10
27/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM 1 23456-033283868475-NA	0000033283868475	27/11/20	20.00	5,027.10
27/11/20	UPI-VIPIN KUMAR-VIPINEQUAL-1@OKHDFCBANK- HDFC0000088-033211273057-RETURN	0000033211273057	27/11/20	5,000.00	27.10
27/11/20	UPI-ASHOK SHARMA-9810040314@YBL-HDFC0000 975-033263685527-PAYMENT FROM PHONE	0000033263685527	27/11/20	5,000.00	5,027.10
27/11/20	UPI-KAMAL CHAUHAN-KAMAL1982@OKICICI-ICIC 0000253-033213172971-LOAN	0000033213172971	27/11/20	5,000.00	27.10
27/11/20	PAYZAPP - CREDIT - 7838055064 - CASH	000027198CrpbNT8	27/11/20	14,400.00	14,427.10
27/11/20	UPI-RAVI KANT RAVI-RAVI2088@OKSBI-UTIB00 00007-033219271850-CC	0000033219271850	27/11/20	14,400.00	27.10
27/11/20	UPI-ASHOK SHARMA-ASHOKSHARMA19777-1@OKHD FCBANK-HDFC0000975-033222378758-UPI	0000033222378758	27/11/20	1,000.00	1,027.10
27/11/20	UPI-ASHOK SHARMA-ASHOKSHARMA19777-1@OKHD FCBANK-HDFC0000975-033222383735-UPI	0000033222383735	27/11/20	14,000.00	15,027.10
27/11/20	UPI-ASHOK-ASHOKASHOK74807@OKICICI-FINO00	0000033222400403	27/11/20	1.00	15,026.10

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	00001-033222400403-UPI					
27/11/20	UPI-ASHOK-ASHOKASHOK74807@OKICICI-FINO00	0000033222408318	27/11/20	5,000.00		10,026.10
	00001-033222408318-BYAZ					
27/11/20	UPI-ANSHUL RANA-ANSHULRANA193@OKICICI-IC	0000033222416930	27/11/20	4,500.00		5,526.10
	IC0000253-033222416930-RETURN					
27/11/20	IMPS-033222340665-ANAND PRATAP SINGH-SBI	0000033222340665	27/11/20	5,500.00		26.10
	N-XXXXXXX0091-CASH					
28/11/20	UPI-ASHOK SHARMA-9810040314@YBL-HDFC0000	0000033364470579	28/11/20		5,000.00	5,026.10
	975-033364470579-PAYMENT FROM PHONE					
28/11/20	UPI-NITESH RANJAN-RANJAN.NIKKI@OKICICI-I	0000033314725475	28/11/20	4,500.00		526.10
	CIC0000596-033314725475-RETURN					
28/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000033307920740	28/11/20	500.00		26.10
	3307920740-OID12266957648@ADD					
01/12/20	UPI-MR AWASHESH SINGH-9711679177@YBL-AL	0000033642119256	01/12/20		12,000.00	12,026.10
	LA0213402-033642119256-PAYMENT FROM PHON					
	E					
01/12/20	IMPS-033619377175-ANAND PRATAP SINGH-SBI	0000033619377175	01/12/20	11,700.00		326.10
	N-XXXXXXX0091-CASH					
01/12/20	REV-IMPS-033619377175-ANAND PRATAP SINGH	0000033619377175	01/12/20		11,700.00	12,026.10
	-SBIN-XXXXXXX0091-CASH					
01/12/20	IMPS-033619376481-ANAND PRATAP SINGH-SBI	0000033619376481	01/12/20	11,700.00		326.10
	N-XXXXXXX0091-CASH					
01/12/20	REV-IMPS-033619376481-ANAND PRATAP SINGH	0000033619376481	01/12/20		11,700.00	12,026.10
	-SBIN-XXXXXXX0091-CASH					
01/12/20	IMPS-033619187230-VINTAGE CREDIT-PUNB-XX	0000033619187230	01/12/20	11,650.00		376.10
	XXXXXXXXXX4540-EMI					
01/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000033673028957	01/12/20	350.00		26.10
	3673028957-OID12276944672@ADD					
02/12/20	UPI-DEEP CHANDRA TIWARI-9643564276@YBL-B	0000033742427373	02/12/20		2,000.00	2,026.10
	KID0000200-033742427373-PAYMENT FROM PHO					
	NE					
02/12/20	.IMPS P2P 033222340665#27/11/2020 281120	MIR2033610131068	02/12/20	5.90		2,020.20

### HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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 : NOIDA SEC 84 HOSIERY COMPLEX  
 Address : HDFC BANK LTD  
 B 27, SECTOR 84,  
 HOSIERY COMPLEX,  
 City : NOIDA 201301  
 State : UTTAR PRADESH  
 Phone no. : 011-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : 2apratap@gmail.com  
 Cust ID : 49196614  
 Account No : 19001050013221 OTHER  
 A/C Open Date : 19/12/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001900 MICR : 110240208  
 Branch Code : 1900 Product Code : 105

MR. ANAND PRATAP  
 NEWS NATION NETWORK PVT LTD  
 702 PLOT NO-13 AND 14 SEC 126  
 .  
 NOIDA 201301  
 UTTAR PRADESH INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 07/11/2020

To : 07/12/2020

### Statement of account

	-MIR2033610131068					
02/12/20	UPI-CHINTAMANI FINLEASE -CHINTAMANI@SIB-SIBL0000420-033730700137-PAYMENT FROM PH ONE	0000033730700137	02/12/20	2,000.00		20.20
02/12/20	UPI-ANSHUL TYAGI-9555069690@YBL-PUNB0370 200-033776058028-PAYMENT FROM PHONE	0000033776058028	02/12/20		5,000.00	5,020.20
02/12/20	UPI-CHINTAMANI FINLEASE -CHINTAMANI@SIB-SIBL0000420-033744338793-PAYMENT FROM PH ONE	0000033744338793	02/12/20	2,000.00		3,020.20
02/12/20	UPI-RAVI KANT RAVI-9311898612@YBL-HDFC00 02649-033788286727-PAYMENT FROM PHONE	0000033788286727	02/12/20	2,000.00		1,020.20
02/12/20	IMPS-033718136070-ANAND PRATAP SINGH-SBI N-XXXXXXX0091-ELEC BILL	0000033718136070	02/12/20	1,000.00		20.20
02/12/20	REV-IMPS-033718136070-ANAND PRATAP SINGH -SBIN-XXXXXXX0091-ELEC BILL	0000033718136070	02/12/20		1,000.00	1,020.20
02/12/20	IMPS-033719387748-HIGH GREENS FACILITY P LTD-ICIC-XXXXXXX6824-ELEC BILL	0000033719387748	02/12/20	1,000.00		20.20
03/12/20	NEFT CR-SBIN0005936-EMPLOYEE PROVIDENT F UND ORGANIZATIO-ANAND PRATAP-SBIN5203380 11091	SBIN520338011091	03/12/20		15,000.00	15,020.20
03/12/20	UPI-KAMAL CHAUHAN-9953874550@YBL-ICIC000 0253-033807475213-PAYMENT FROM PHONE	0000033807475213	03/12/20	15,000.00		20.20
03/12/20	UPI-PRAVEEN KUMAR SHUKLA-BROADCAST.PRAVE EN@OKHDFCBANK-HDFC0000088-033821855350-P LZ REVERT TILL 7T	0000033821855350	03/12/20		2,500.00	2,520.20
03/12/20	NWD-416021XXXXXX1269-SACWN928-NOIDA	0000033822006293	03/12/20	2,500.00		20.20
05/12/20	PAYZAPP - CREDIT - 7838055064 - CASH	00000514w4lscM3	05/12/20		1,950.00	1,970.20
05/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 4044951587-OID12297630194@ADD	0000034044951587	05/12/20	1,950.00		20.20
05/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM 1 23456-034048986551-NA	0000034048986551	05/12/20		284.00	304.20
05/12/20	UPI-TUMBLEDRY-Q58861351@YBL-YESB0YBLUPI-	0000034051138654	05/12/20	284.00		20.20

### HDFC BANK LIMITED

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MR. ANAND PRATAP  
 NEWS NATION NETWORK PVT LTD  
 702 PLOT NO-13 AND 14 SEC 126

NOIDA 201301  
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 07/11/2020

To : 07/12/2020

### Statement of account

	034051138654-CLOTHES					
07/12/20	SALARY FOR THE MONTH OF NOV 2020	0000012060341842	07/12/20		55,144.00	55,164.20
07/12/20	UPI-RAVI KANT RAVI-RAVI2088@OKSBI-UTIB00	0000034213234554	07/12/20	23,770.00		31,394.20
	00007-034213234554-RETURN					
07/12/20	UPI-GOODSKILL SECURITIES-9311071888@UPI-	0000034213311021	07/12/20	19,500.00		11,894.20
	INDB0001570-034213311021-LOAN REPAY					
07/12/20	IMPS-034213383039-ANAND PRATAP SINGH-SBI	0000034213383039	07/12/20	9,370.00		2,524.20
	N-XXXXXXXX0091-CASH					

### STATEMENT SUMMARY :-

Opening Balance  
8.05

Dr Count  
70

Cr Count  
41

Debits  
329,780.85

Credits  
332,297.00

Closing Bal  
2,524.20

Generated On: 07-Dec-2020 13:45

Generated By: 49196614

Requesting Branch Code: NET

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

### HDFC BANK LIMITED

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