



Account Branch : EMPIRE INFANTRY ROAD  
 Address : ROAD NO 29  
 EMPIRE INFANTRY ROAD  
 EMPIRE INFANTRY ROAD  
 City : BANGALORE 560001  
 State : KARNATAKA  
 Phone no. : 080-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : PANKAJSINGH.TOC@GMAIL.COM  
 Cust ID : 53871211  
 Account No : 50100032611946 VIRTUAL PREFERRED  
 A/C Open Date : 22/04/2014  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001268 MICR : 560240043  
 Branch Code : 1268 Product Code : 161

MR. PANKAJ KUMAR SINGH  
 53 S NO-19 1ST CROSS  
 MANJUNATH LAYOUT NEAR LAKSHMI HSPTL  
 KR PURAM RTO  
 BANGALORE 560049  
 KARNATAKA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/12/2018

To : 05/05/2019

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
05/12/18	IMPS-833923172071-BOB SITA RAM SINGH-BAR B-XXXXXXXXXX5976-HELLO	0000833923172071	06/12/18	5,000.00		56,787.14
05/12/18	IB BILLPAY DR-HDFCYA-463917XXXXXX8781	IB05235754948423	06/12/18	17,230.00		39,557.14
06/12/18	CC 000434677XXXXXX8123 AUTOPAY SI-TAD	0000000144673283	06/12/18	2,044.83		37,512.31
06/12/18	ACH D- TP ACH ADITYA-146416856	0000006650392349	06/12/18	2,000.00		35,512.31
07/12/18	ACH D- TP ACH ADITYA-147881805	0000006672159519	07/12/18	1,000.00		34,512.31
07/12/18	NEFT DR-SBIN0012660-LANDLORD VIJAY-NETBA NK, MUM-N341180697395921-HELLO	N341180697395921	07/12/18	7,200.00		27,312.31
07/12/18	NEFT DR-SBIN0001495-SHAILENDRA SBI-NETBA NK, MUM-N341180697397106-HELLO	N341180697397106	07/12/18	7,000.00		20,312.31
13/12/18	NWD-532676XXXXXX3729-12660005-BANGALORE	0000834718014565	13/12/18	2,900.00		17,412.31
14/12/18	ACH D- TP ACH ADITYA-150353824	0000006798245480	14/12/18	2,000.00		15,412.31
15/12/18	IMPS-834914120449-SHAILENDRA SBI-SBIN-XX XXXXXX2244-HELLO	0000834914120449	15/12/18	1,500.00		13,912.31
19/12/18	ACH D- TP ACH ADITYA-150835920	0000006865368211	19/12/18	1,000.00		12,912.31
20/12/18	IMPS-835412111320-SITA RAM SINGH RASRA-S BIN-XXXXXXXX3184-HELLO	0000835412111320	20/12/18	11,000.00		1,912.31
22/12/18	17581610024379-TPT-LOANTOPANKAJ	0000000384206646	22/12/18		5,000.00	6,912.31
22/12/18	IMPS-835614669716-MR SURENDRA KUMAR S-H DFC-XXXXXXXXXXXX4969-MOBUA0123378150	0000835614669716	22/12/18		10,000.00	16,912.31
22/12/18	IMPS-835616706773-MR SHAILENDRA KUMAR-H DFC-XXXXXXXXXXXX2244-INETIMPS0007191857 0	0000835616706773	22/12/18		5,000.00	21,912.31
22/12/18	IMPS-835616127484-LAKSHMI CMH-HDFC-XXXXX XXXXXX7147-HELLO	0000835616127484	22/12/18	16,785.00		5,127.31
23/12/18	IMPS-835722160621-SANTOSH UPADHYAY-BARB- XXXXXXXXXXXX1229-HELLO	0000835722160621	24/12/18	5,000.00		127.31
24/12/18	IMPS-835810560612-MR SURENDRA KUMAR S-H DFC-XXXXXXXXXXXX4969-MOBUA0123740422	0000835810560612	24/12/18		5,000.00	5,127.31
24/12/18	IMPS-835810560970-MR SURENDRA KUMAR S-H	0000835810560970	24/12/18		5,000.00	10,127.31

### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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

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



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 KR PURAM RTO  
 BANGALORE 560049  
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/12/2018

To : 05/05/2019

### Statement of account

	DFC-XXXXXXXXXXXX4969-MOBUA0123740763					
24/12/18	IMPS-835810109435-SANTOSH UPADHYAY-BARB-XXXXXXXXXX1229-HELLO	0000835810109435	24/12/18	10,000.00		127.31
28/12/18	NEFT CR-SCBL0036001-M/S CAPGEMINI TECHNO-PANKAJ KUMAR SINGH-SIN27122R0398661	SIN27122R0398661	28/12/18		48,634.00	48,761.31
28/12/18	IMPS-836217937039-MR SURENDRA KUMAR S-H DFC-XXXXXXXXXXXX4969-MOBUA0124971054	0000836217937039	28/12/18		14,500.00	63,261.31
29/12/18	IMPS-836310139348-SANTOSH UPADHYAY-BARB-XXXXXXXXXX1229-HELLO	0000836310139348	29/12/18	18,000.00		45,261.31
31/12/18	IMPS-836521516939-MR SURENDRA KUMAR S-H DFC-XXXXXXXXXXXX4969-MOBUA0125971815	0000836521516939	31/12/18		500.00	45,761.31
01/01/19	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/18		186.00	45,947.31
01/01/19	IMPS-900122181265-JITENDRA SINGH-CBIN-XX XXXX9245-HELLO	0000900122181265	01/01/19	7,000.00		38,947.31
01/01/19	IB BILLPAY DR-HDFCYA-463917XXXXXX8781	IB01220920365137	01/01/19	16,880.00		22,067.31
02/01/19	NEFT DR-BARB0GAMHAR-SANTOSH UPADHYAY-NET BANK, MUM-N002190716722366-HELLO	N002190716722366	02/01/19	20,000.00		2,067.31
03/01/19	IMPS-900321773200-MR SHAIENDRA KUMAR-H DFC-XXXXXXXXXXXX2244-INETIMPS00072989664	0000900321773200	03/01/19		50,000.00	52,067.31
03/01/19	682682398/TECHADITYABIRLAMYUNI	0000190038098709	03/01/19	10,000.00		42,067.31
04/01/19	20190104031865959633/PAYTMPOLICYBAZAAR	0000190049058348	04/01/19	1,029.00		41,038.31
05/01/19	CC 000434677XXXXXX8123 AUTOPAY SI-TAD	0000000149654161	05/01/19	2,044.83		38,993.48
05/01/19	ACH D- TP ACH ADITYA-155585972	0000007122758460	05/01/19	2,000.00		36,993.48
08/01/19	IMPS-900809137028-LANDLORD VIJAY-SBIN-XX XXXXX4890-HELLO	0000900809137028	08/01/19	7,200.00		29,793.48
09/01/19	ACH D- TP ACH ADITYA-157392376	0000007196514657	09/01/19	1,000.00		28,793.48
09/01/19	ACH D- TP ACH ADITYA-157399532	0000007196506345	09/01/19	2,000.00		26,793.48
11/01/19	ACH D- TP ACH ADITYA-158774309	0000007232466753	11/01/19	2,000.00		24,793.48
12/01/19	IMPS-901214169994-JITENDRA SINGH-CBIN-XX XXXX9245-HELLO	0000901214169994	12/01/19	5,000.00		19,793.48

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14/01/19	ACH D- TP ACH ADITYA-158774310	0000007254930736	14/01/19	2,000.00		17,793.48
16/01/19	17581610024379-TPT-HELLO	0000000206860777	16/01/19	5,000.00		12,793.48
17/01/19	ACH D- TP ACH ADITYA-159486454	0000007334693105	17/01/19	2,000.00		10,793.48
19/01/19	ACH D- TP ACH ADITYA-160158334	0000007365064967	19/01/19	1,000.00		9,793.48
20/01/19	IMPS-902018126012-BHAVANA CHANDRACHUR-BA RB-XXXXXXXXXX3494-HELLO	0000902018126012	20/01/19	6,500.00		3,293.48
21/01/19	IMPS-902114942294-MR SHAILENDRA KUMAR-H DFC-XXXXXXXXXXXX2244-INETIMPS0007460843 7	0000902114942294	21/01/19		5,000.00	8,293.48
21/01/19	IMPS-902114107487-JITENDRA SINGH-CBIN-XX XXXX9245-HELLO	0000902114107487	21/01/19	3,000.00		5,293.48
22/01/19	NEFT DR-SBIN0001882-ABHIMANU JSR-NETBANK , MUM-N022190731805992-HELLO	N022190731805992	22/01/19	1,100.00		4,193.48
26/01/19	IMPS-902621994802-MR SHAILENDRA KUMAR-H DFC-XXXXXXXXXXXX2244-INETIMPS0007510415 1	0000902621994802	26/01/19		50,000.00	54,193.48
26/01/19	IMPS-902621116707-SURENDRA SINGH SBI BSP -SBIN-XXXXXXX4969-HELLO	0000902621116707	26/01/19	30,000.00		24,193.48
31/01/19	NEFT CR-SCBL0036001-M/S CAPGEMINI TECHNO -PANKAJ KUMAR SINGH-SIN27122R0464299	SIN27122R0464299	31/01/19		50,549.00	74,742.48
02/02/19	50200012336370-TPT-HELLO	0000000252276111	02/02/19	21,000.00		53,742.48
05/02/19	CC 000434677XXXXXX8123 AUTOPAY SI-TAD	0000000155309407	05/02/19	2,044.83		51,697.65
06/02/19	ACH D- TP ACH ADITYA-165161738	0000007660602680	06/02/19	2,000.00		49,697.65
06/02/19	IB BILLPAY DR-HDFCYA-463917XXXXXX8781	IB06104301878948	06/02/19	30,388.00		19,309.65
06/02/19	NEFT DR-SBIN0012660-LANDLORD VIJAY-NETBA NK, MUM-N037190744374460-HELLO	N037190744374460	06/02/19	7,200.00		12,109.65
08/02/19	ACH D- TP ACH ADITYA-167204535	0000007711206307	08/02/19	1,000.00		11,109.65
08/02/19	ACH D- TP ACH ADITYA-167204536	0000007711206308	08/02/19	2,000.00		9,109.65
13/02/19	ACH D- TP ACH ADITYA-168664448	0000007811117633	13/02/19	2,000.00		7,109.65
14/02/19	ACH D- TP ACH ADITYA-168664449	0000007830612582	14/02/19	2,000.00		5,109.65
15/02/19	IMPS-904621585932-MR SHAILENDRA KUMAR-H DFC-XXXXXXXXXXXX2244-INETIMPS0007716598	0000904621585932	15/02/19		25,000.00	30,109.65

### HDFC BANK LIMITED

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 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/12/2018

To : 05/05/2019

### Statement of account

	0					
15/02/19	IMPS-904621116602-BHAVANA CHANDRACHUR-BA RB-XXXXXXXXXX3494-HELLO	0000904621116602	15/02/19	6,500.00		23,609.65
15/02/19	IMPS-904622123482-JITENDRA SINGH-CBIN-XX XXXX9245-HELLO	0000904622123482	15/02/19	2,000.00		21,609.65
15/02/19	REV-IMPS-904622123482-JITENDRA SINGH-CBI N-XXXXXX9245-HELLO	0000904622123482	15/02/19		2,000.00	23,609.65
16/02/19	ACH D- TP ACH ADITYA-169287112	0000007871631220	16/02/19	2,000.00		21,609.65
18/02/19	NEFT DR-BARB0GAMHAR-SANTOSH UPADHYAY-NET BANK, MUM-N049190754411532-HELLO	N049190754411532	18/02/19	11,000.00		10,609.65
19/02/19	ACH D- TP ACH ADITYA-169287111	0000007903184053	19/02/19	1,000.00		9,609.65
20/02/19	IMPS-905122184918-JITENDRA SINGH-CBIN-XX XXXX9245-HELLO	0000905122184918	20/02/19	2,000.00		7,609.65
20/02/19	REV-IMPS-905122184918-JITENDRA SINGH-CBI N-XXXXXX9245-HELLO	0000905122184918	20/02/19		2,000.00	9,609.65
21/02/19	NEFT DR-CBIN0280088-JITENDRA SINGH-NETBA NK, MUM-N052190756118133-HELLO	N052190756118133	21/02/19	2,000.00		7,609.65
28/02/19	NEFT CR-SCBL0036001-M/S CAPGEMINI TECHNO -PANKAJ KUMAR SINGH-SIN27122R0529252	SIN27122R0529252	28/02/19		49,750.00	57,359.65
05/03/19	IMPS-906423137793-BOB SITA RAM SINGH-BAR B-XXXXXXXXXX5976-HELLO	0000906423137793	05/03/19	10,000.00		47,359.65
05/03/19	IB BILLPAY DR-HDFCYA-463917XXXXXX8781	IB05232902702364	05/03/19	24,801.00		22,558.65
05/03/19	IMPS-906423141614-LANDLORD VIJAY-SBIN-XX XXXXX4890-HELLO	0000906423141614	06/03/19	7,200.00		15,358.65
06/03/19	ACH D- TP ACH ADITYA-174742973	0000008189570435	06/03/19	2,000.00		13,358.65
08/03/19	CC 000434677XXXXXX8123 AUTOPAY SI-TAD	0000000161655221	08/03/19	2,044.83		11,313.82
08/03/19	ACH D- TP ACH ADITYA-177342035	0000008262919221	08/03/19	1,000.00		10,313.82
08/03/19	ACH D- TP ACH ADITYA-177334858	0000008262912070	08/03/19	2,000.00		8,313.82
10/03/19	NWD-532676XXXXXX3729-SFCNQ807-BENGALURU	0000906917006052	10/03/19	1,700.00		6,613.82
12/03/19	IMPS-907112231562-COMPUTER AGE MANAGEM-H DFC-XXXXXXXX5001-ACCOUNT VALIDATION BY C	0000907112231562	12/03/19		1.00	6,614.82

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	AMS FOR MF					
12/03/19	IMPS-907112231690-COMPUTER AGE MANAGEM-H	0000907112231690	12/03/19		1.00	6,615.82
	DFC-XXXXXXXX5001-ACCOUNT VALIDATION BY C					
	AMS FOR MF					
12/03/19	IMPS-907113237659-COMPUTER AGE MANAGEM-H	0000907113237659	12/03/19		1.00	6,616.82
	DFC-XXXXXXXX5001-ACCOUNT VALIDATION BY C					
	AMS FOR MF					
13/03/19	ACH D- TP ACH ADITYA-178462043	0000008355673033	13/03/19	2,000.00		4,616.82
14/03/19	ACH D- TP ACH ADITYA-178462042	0000008380800846	14/03/19	2,000.00		2,616.82
15/03/19	IMPS-907407420903-TEMPLETON-INC FUND R-H	0000907407420903	15/03/19		4,197.03	6,813.85
	DFC-XXXXXX4747-TO PANKAJ KUMAR SINGH					
15/03/19	BSLMF-POOL RED-BIRLA MF-RED-DC-F NO	0000044503100282	15/03/19		4,349.83	11,163.68
15/03/19	RELIANCE SMALL CAP-AK99 240431 49915890	0000044489500123	15/03/19		4,281.40	15,445.08
16/03/19	IMPS-907500141292-BHAVANA CHANDRACHUR-BA	0000907500141292	16/03/19	6,500.00		8,945.08
	RB-XXXXXXXXXX3494-HELLO					
16/03/19	IMPS-907500141320-ABHIMANU JSR-SBIN-XXXX	0000907500141320	16/03/19	1,500.00		7,445.08
	XXX5828-HELLO					
16/03/19	ACH D- TP ACH ADITYA-179178392	0000008458545325	16/03/19	2,000.00		5,445.08
16/03/19	NWD-532676XXXXXX3729-KBNA9540-BENGALURU	0000907520889688	16/03/19	1,900.00		3,545.08
19/03/19	ACH D- TP ACH ADITYA-179178391	0000008494950367	19/03/19	1,000.00		2,545.08
29/03/19	NEFT CR-SCBL0036001-M/S CAPGEMINI TECHNO	SIN27122R0595354	29/03/19		125,561.00	128,106.08
	-PANKAJ KUMAR SINGH-SIN27122R0595354					
31/03/19	NWD-532676XXXXXX3729-01316202-BANGALORE	0000909020026753	31/03/19	1,900.00		126,206.08
01/04/19	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/19		192.00	126,398.08
02/04/19	CASH DEPOSIT-XXXXXXXXXX1946-SATNA - MADH	0000000000004652	02/04/19		10,000.00	136,398.08
	YA PRADESH					
04/04/19	IMPS-909410581652-MR SHAIENDRA KUMAR-H	0000909410581652	04/04/19		25,000.00	161,398.08
	DFC-XXXXXXXXXXXX2244-INETIMPS0008171486					
	8					
04/04/19	IMPS-909410152317-SANTOSH UPADHYAY-BARB-	0000909410152317	04/04/19	25,000.00		136,398.08
	XXXXXXXXXX1229-HELLO					
05/04/19	CC 000434677XXXXX8123 AUTOPAY SI-TAD	0000000166505132	05/04/19	2,044.83		134,353.25

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MANJUNATH LAYOUT NEAR LAKSHMI HSPTL  
KR PURAM RTO  
BANGALORE 560049  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : EMPIRE INFANTRY ROAD  
Address : ROAD NO 29  
EMPIRE INFANTRY ROAD  
EMPIRE INFANTRY ROAD  
City : BANGALORE 560001  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : PANKAJ.SINGH.TOC@GMAIL.COM  
Cust ID : 53871211  
Account No : 50100032611946 VIRTUAL PREFERRED  
A/C Open Date : 22/04/2014  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001268 MICR : 560240043  
Branch Code : 1268 Product Code : 161

From : 01/12/2018

To : 05/05/2019

### Statement of account

06/04/19	ACH D- TP ACH ADITYA-185808800	0000008815030506	06/04/19	2,000.00		132,353.25
06/04/19	IB BILLPAY DR-HDFCYA-463917XXXXXX8781	IB06142054105093	06/04/19	22,507.00		109,846.25
06/04/19	NEFT DR-BARB0ADITYA-BOB SITA RAM SINGH-N ETBANK, MUM-N096190795457918-HELLO	N096190795457918	06/04/19	5,000.00		104,846.25
06/04/19	NEFT DR-SBIN0012660-LANDLORD VIJAY-NETBA NK, MUM-N096190795453624-HELLO	N096190795453624	06/04/19	7,200.00		97,646.25
06/04/19	NEFT DR-BARB0ADITYA-BHAVANA CHANDRACHUR- NETBANK, MUM-N096190795459923-HELLO	N096190795459923	06/04/19	6,500.00		91,146.25
09/04/19	ACH D- TP ACH ADITYA-185808799	0000008857379110	09/04/19	1,000.00		90,146.25
09/04/19	ACH D- TP ACH ADITYA-185808801	0000008857379111	09/04/19	2,000.00		88,146.25
11/04/19	NET PI TO HSL SEC A/C 2305315-0060234002 9451	0000000101210515	11/04/19	10,076.62		78,069.63
11/04/19	RELIANCE SMALL CAP-AK99 246127 49915890	0000063087800129	11/04/19		2,007.59	80,077.22
11/04/19	BSLMF-POOL RED-BIRLA MF-RED-DC-F NO	0000063101100235	11/04/19		1,983.54	82,060.76
12/04/19	ACH D- TP ACH ADITYA-189641388	0000009089063764	12/04/19	2,000.00		80,060.76
12/04/19	ACH D- TP ACH ADITYA-189641389	0000009089063765	12/04/19	2,000.00		78,060.76
13/04/19	UPI-BHARATPE MERCHANT-BHARATPE9020010036 4@YESBANKLTD-YESB0000001-910337995743-VE RIFIED MERCHANT	0000910313187578	13/04/19	2,700.00		75,360.76
16/04/19	ATW-532676XXXXXX3729-P3ENBL74-BANGALORE	0000000000001263	16/04/19	1,400.00		73,960.76
17/04/19	ACH D- TP ACH ADITYA-189641387	0000009219362805	17/04/19	2,000.00		71,960.76
18/04/19	ACH D- TP ACH ADITYA-191087366	0000009235844487	18/04/19	1,000.00		70,960.76
21/04/19	NWD-532676XXXXXX3729-1RDDJAM0-JAMSHEDPUR	0000911119030133	21/04/19	4,900.00		66,060.76
23/04/19	NWD-532676XXXXXX3729-FJS9001-RANCHI	0000911309294490	23/04/19	9,000.00		57,060.76
23/04/19	IMPS-911317853302-MR SURENDRA KUMAR S-H DFC-XXXXXXXXXXXX4969-MOBUA0159992531	0000911317853302	23/04/19		68,000.00	125,060.76
24/04/19	IMPS-911413118361-SANTOSH UPADHYAY-BARB- XXXXXXXXXX1229-HELLO	0000911413118361	24/04/19	18,000.00		107,060.76
30/04/19	NEFT CR-SCBL0036001-M/S CAPGEMINI TECHNO -PANKAJ KUMAR SINGH-SIN27122R0662997	SIN27122R0662997	30/04/19		57,781.00	164,841.76
05/05/19	IMPS-912512136408-BOB SITA RAM SINGH-BAR	0000912512136408	05/05/19	5,000.00		159,841.76

### 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. PANKAJ KUMAR SINGH  
 53 S NO-19 1ST CROSS  
 MANJUNATH LAYOUT NEAR LAKSHMI HSPTL  
 KR PURAM RTO  
 BANGALORE 560049  
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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 Branch Code : 1268 Product Code : 161

From : 01/12/2018

To : 05/05/2019

### Statement of account

B-XXXXXXXXXX5976-HELLO					
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#### STATEMENT SUMMARY :-

**Opening Balance**  
 61,787.14

**Dr Count**  
 88

**Cr Count**  
 31

**Debits**  
 533,420.77

**Credits**  
 631,475.39

**Closing Bal**  
 159,841.76

Generated On: 06-May-2019 18:37

Generated By: 53871211

Requesting Branch Code: NET

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

#### HDFC BANK LIMITED

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