



Account Branch : RELIANCE EXTN CTR DAKC
 Address : DAKC, ADMIN BLOCK,
 GROUND FLOOR,THANE BELAPUR ROAD,
 KOPER KHAIRNE
 City : NAVI MUMBAI 400 709
 State : MAHARASHTRA
 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : akhileshsingh333@gmail.com
 Cust ID : 46319768
 Account No : 02281050227672 OTHER
 A/C Open Date : 10/01/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000228 MICR : 400240008
 Branch Code : 228 Product Code : 105

MR. AKHILESH SINGH
 5 UCHHPUR (AAN)

LALGANJ AJHARA
 PRATAPGARH 230139
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2018

To : 08/07/2018

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/01/18	ACH D- TP ACH TATA MOTOR FN-71806131	0000001272174413	02/01/18	13,179.00		6,941.48
03/01/18	IMPS-800310164682-NIKHIL SINGH-PUNB-XXXX XXXXXXXXX0320-HOSTLE FEE	0000800310164682	03/01/18	4,000.00		2,941.48
05/01/18	ANI TECHNOLOGI-SINGH, AKHILESH	0000801043063409	05/01/18		1,716.66	4,658.14
06/01/18	IB BILLPAY DR-HDFCTT-524181XXXXXX2757	IB06180406273700	06/01/18	1,000.00		3,658.14
09/01/18	IMPS-800918145881-SURAJ SHANTILAL JAIN-U TIB-XXXXXXXXXXXX0656-LOANEMI	0000800918145881	09/01/18	2,450.00		1,208.14
10/01/18	CCAFA1NRW597/CCAFREECHARGEIN	0000180103933606	10/01/18	339.00		869.14
18/01/18	IMPS-801811271014-VISHAL0402-HDFC-XXXXXX XX5518-	0000801811271014	18/01/18		10,000.00	10,869.14
23/01/18	LHDF5992916248/BILLDKSTATEBANKCOLLE	0000180232933179	23/01/18	131.00		10,738.14
31/01/18	SALARY PAY 18-AKHILESH SINGH	0000801317345515	31/01/18		15,940.00	26,678.14
02/02/18	ACH D- TP ACH TATA MOTOR FN-77310974	0000001704939702	02/02/18	13,179.00		13,499.14
07/02/18	ANI TECHNOLOGI-SINGH, AKHILESH	0000802064076918	07/02/18		1,566.00	15,065.14
07/02/18	ANI TECHNOLOGI-SINGH, AKHILESH	0000802064265936	07/02/18		2,063.00	17,128.14
07/02/18	LHDF6036066028/BILLDKFREECHARGEIN	0000180384177856	07/02/18	349.00		16,779.14
07/02/18	INST-ALERT CHG INC GST OCT-DEC2017-MIR18 03446550410	MIR1803446550410	07/02/18	17.70		16,761.44
10/02/18	IMPS-804110155926-SURAJ SHANTILAL JAIN-U TIB-XXXXXXXXXXXX0656-EMI	0000804110155926	10/02/18	2,450.00		14,311.44
13/02/18	IB BILLPAY DR-HDFCTT-524181XXXXXX2757	IB13171703330387	13/02/18	5,000.00		9,311.44
22/02/18	POS 485446XXXXXX0936 BIR AND SONS POS DE BIT	0000000000003778	22/02/18	1,995.00		7,316.44
25/02/18	NWD-485446XXXXXX0936-NALL0502-ALLAHABAD	0000805614008011	25/02/18	500.00		6,816.44
26/02/18	POS REF 485446*****0936-02/24 BIR AND S	0000000000000000	26/02/18		14.96	6,831.40
28/02/18	POS 485446XXXXXX0936 BIR AND SONS POS DE BIT	0000000000004858	28/02/18	1,100.00		5,731.40
28/02/18	SALARY PAY 18-AKHILESH SINGH	0000802280966520	28/02/18		19,280.00	25,011.40
01/03/18	IMPS-806018882961-RAHUL TRIPATHI-HDFC-XX XXXXXX4433-ALLAHABAD	0000806018882961	01/03/18		5,000.00	30,011.40

HDFC BANK LIMITED

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HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. AKHILESH SINGH
5 UCHHPUR (AAN)

LALGANJ AJHARA
PRATAPGARH 230139
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RELIANCE EXTN CTR DAKC
Address : DAKC, ADMIN BLOCK,
GROUND FLOOR,THANE BELAPUR ROAD,
KOPER KHAIRNE
City : NAVI MUMBAI 400 709
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : akhileshsingh333@gmail.com
Cust ID : 46319768
Account No : 02281050227672 OTHER
A/C Open Date : 10/01/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000228 MICR : 400240008
Branch Code : 228 Product Code : 105

From : 01/01/2018

To : 08/07/2018

Statement of account

01/03/18	POS 485446XXXXXX0936 BIR AND SONS POS DE BIT	0000000000005325	01/03/18	1,100.00		28,911.40
02/03/18	ACH D- TP ACH TATA MOTOR FN-82883895	0000002112364275	02/03/18	13,179.00		15,732.40
02/03/18	ANI TECHNOLOGI-SINGH, AKHILESH	0000803014264281	02/03/18		1,543.68	17,276.08
03/03/18	POS REF 485446*****0936-03/03 BIR AND S	0000000000000000	03/03/18		8.25	17,284.33
03/03/18	POS REF 485446*****0936-03/02 BIR AND S	0000000000000000	03/03/18		8.25	17,292.58
04/03/18	POS 485446XXXXXX0936 BIR AND SONS POS DE BIT	0000000000005492	04/03/18	510.00		16,782.58
06/03/18	POS 485446XXXXXX0936 BIR AND SONS POS DE BIT	0000000000005842	06/03/18	1,100.00		15,682.58
06/03/18	POS REF 485446*****0936-03/06 BIR AND S	0000000000000000	06/03/18		3.83	15,686.41
07/03/18	NEFT DR-UTIB0001469-SURAJ SHANTILAL JAIN -NETBANK, MUM-N066180490609181-LOANEMI	N066180490609181	07/03/18	2,450.00		13,236.41
07/03/18	LHDF6114113069/BILLDKFREECHARGEIN	0000180665534840	07/03/18	349.00		12,887.41
08/03/18	POS 485446XXXXXX0936 BIR AND SONS POS DE BIT	0000000000006206	08/03/18	800.00		12,087.41
08/03/18	POS REF 485446*****0936-03/08 BIR AND S	0000000000000000	08/03/18		8.25	12,095.66
09/03/18	POS 485446XXXXXX0936 FREEDOM AUTOMOBIL S DEBIT	0000000000001540	09/03/18	500.00		11,595.66
09/03/18	POS 485446XXXXXX0936 SANGAM SERVICE POS DEBIT	0000000000002644	09/03/18	550.00		11,045.66
10/03/18	POS 485446XXXXXX0936 MANGALAM SERVICE PO S DEBIT	0000806913677014	10/03/18	1,200.00		9,845.66
12/03/18	POS REF 485446*****0936-03/11 SANGAM SE	0000000000000000	12/03/18		4.13	9,849.79
12/03/18	POS REF 485446*****0936-03/10 BIR AND S	0000000000000000	12/03/18		6.00	9,855.79
12/03/18	POS REF 485446*****0936-03/11 FREEDOM A	0000000000000000	12/03/18		3.75	9,859.54
13/03/18	POS 485446XXXXXX0936 BIR AND SONS POS DE BIT	0000000000007071	13/03/18	1,000.00		8,859.54
13/03/18	CRV POS 485446*****0936 BPCL 0.75% CASH	0000000000000000	13/03/18		9.00	8,868.54
15/03/18	POS REF 485446*****0936-03/15 BIR AND S	0000000000000000	15/03/18		7.50	8,876.04
15/03/18	POS 485446XXXXXX0936 FREEDOM AUTOMOBIL S DEBIT	0000000000001630	15/03/18	800.00		8,076.04

HDFC BANK LIMITED

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LALGANJ AJHARA
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UTTAR PRADESH INDIA

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Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : akhileshsingh333@gmail.com
Cust ID : 46319768
Account No : 02281050227672 OTHER
A/C Open Date : 10/01/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000228 MICR : 400240008
Branch Code : 228 Product Code : 105

From : 01/01/2018

To : 08/07/2018

Statement of account

17/03/18	POS 485446XXXXXX0936 BIR AND SONS POS DE BIT	0000000000007715	17/03/18	1,000.00		7,076.04
17/03/18	POS REF 485446*****0936-03/17 FREEDOM A	0000000000000000	17/03/18		6.00	7,082.04
19/03/18	POS 485446XXXXXX0936 KUNDA FILLING SE POS S DEBIT	0000807810361713	19/03/18	800.00		6,282.04
20/03/18	POS REF 485446*****0936-03/20 BIR AND S	0000000000000000	20/03/18		7.50	6,289.54
20/03/18	POS 485446XXXXXX0936 DEEPAK HIGHWAY POS DEBIT	0000000000002117	20/03/18	600.00		5,689.54
22/03/18	POS REF 485446*****0936-03/22 DEEPAK HI	0000000000000000	22/03/18		4.50	5,694.04
23/03/18	04532000002762 -TPT-TRANSFFER	00000071647923A1	23/03/18		11,880.00	17,574.04
23/03/18	ANI TECHNOLOGI-SINGH, AKHILESH	0000803220926483	23/03/18		1,600.38	19,174.42
23/03/18	IB BILLPAY DR-HDFCTT-524181XXXXXX2757	IB23163037681185	23/03/18	1,000.00		18,174.42
23/03/18	POS 485446XXXXXX0936 BIR AND SONS POS DE BIT	0000000000000776	23/03/18	800.00		17,374.42
24/03/18	IMPS-808314168521-NIKHIL SINGH-PUNB-XXXX XXXXXXXX0320-NIKHILPOCKETMONEY	0000808314168521	24/03/18	1,000.00		16,374.42
26/03/18	POS 485446XXXXXX0936 BIR AND SONS POS DE BIT	0000000000001218	26/03/18	1,070.00		15,304.42
26/03/18	POS REF 485446*****0936-03/26 BIR AND S	0000000000000000	26/03/18		6.00	15,310.42
26/03/18	50100089730074 -TPT-ASHOK UDHAAR	00000089248677A1	26/03/18	3,000.00		12,310.42
26/03/18	CRV POS 485446*****0936 KUNDA FILLING S	0000000000000000	26/03/18		6.00	12,316.42
27/03/18	POS 485446XXXXXX0936 M/S GULAB SINGH POS DEBIT	0000808616134157	27/03/18	680.00		11,636.42
28/03/18	POS REF 485446*****0936-03/28 BIR AND S	0000000000000000	28/03/18		8.03	11,644.45
29/03/18	POS 485446XXXXXX0936 BIR AND SONS POS DE BIT	0000000000001738	29/03/18	620.00		11,024.45
30/03/18	POS 485446XXXXXX0936 BIR AND SONS POS DE BIT	0000000000001927	30/03/18	620.00		10,404.45
30/03/18	SALARY PAY 18-AKHILESH SINGH	0000803308042573	30/03/18		17,708.00	28,112.45
30/03/18	CRV POS 485446*****0936 M/S GULAB SINGH	0000000000000000	30/03/18		5.10	28,117.55
31/03/18	POS 485446XXXXXX0936 BIR AND SONS POS DE BIT	0000000000002162	31/03/18	620.00		27,497.55

HDFC BANK LIMITED

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



MR. AKHILESH SINGH
5 UCHHPUR (AAN)

LALGANJ AJHARA
PRATAPGARH 230139
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RELIANCE EXTN CTR DAKC
Address : DAKC, ADMIN BLOCK,
GROUND FLOOR,THANE BELAPUR ROAD,
KOPER KHAIRNE
City : NAVI MUMBAI 400 709
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : akhileshsingh333@gmail.com
Cust ID : 46319768
Account No : 0228105022762 OTHER
A/C Open Date : 10/01/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000228 MICR : 400240008
Branch Code : 228 Product Code : 105

From : 01/01/2018

To : 08/07/2018

Statement of account

31/03/18	POS REF 485446*****0936-03/31 BIR AND S	0000000000000000	31/03/18		4.65	27,502.20
31/03/18	POS 485446XXXXXX0936 BIR AND SONS POS DE BIT	0000000000002311	31/03/18	560.00		26,942.20
01/04/18	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/18		92.00	27,034.20
02/04/18	POS REF 485446*****0936-04/01 BIR AND S	0000000000000000	02/04/18		4.65	27,038.85
02/04/18	POS REF 485446*****0936-04/02 BIR AND S	0000000000000000	02/04/18		4.65	27,043.50
02/04/18	POS REF 485446*****0936-04/02 BIR AND S	0000000000000000	02/04/18		4.20	27,047.70
03/04/18	ACH D- TATA MOTORS FINANCE-0000005001775	0000002502099692	03/04/18	13,179.00		13,868.70
03/04/18	POS 485446XXXXXX0936 BIR AND SONS POS DE BIT	0000000000002702	03/04/18	610.00		13,258.70
04/04/18	NEFT DR-UTIB0001469-SURAJ SHANTILAL JAIN -NETBANK, MUM-N094180511226995-LOAN EMI	N094180511226995	04/04/18	2,500.00		10,758.70
05/04/18	LHDF6194240960/BILLDKFREECHARGEIN	0000180957289692	05/04/18	329.00		10,429.70
06/04/18	POS REF 485446*****0936-04/06 BIR AND S	0000000000000000	06/04/18		4.58	10,434.28
06/04/18	NWD-485446XXXXXX0936-IOBD9754-ALLAHABAD	0000809617939916	06/04/18	4,000.00		6,434.28
11/04/18	IMPS-810115625994-RAHUL TRIPATHI-HDFC-XX XXXXXX4433-AKHILESH	0000810115625994	11/04/18		12,000.00	18,434.28
13/04/18	UPI-21780100008999-9559303033@YBL-810308 152122-PAYMENT FROM PHONEPE	0000081038629254	13/04/18		1.00	18,435.28
13/04/18	UPI-21780100008999-9559303033@YBL-810332 852241-PAYMENT FROM PHONEPE	0000081038629805	13/04/18		5,999.00	24,434.28
14/04/18	NWD-485446XXXXXX0936-IOBD9754-ALLAHABAD	0000810411767857	14/04/18	6,000.00		18,434.28
14/04/18	NWD-485446XXXXXX0936-IOBD9754-ALLAHABAD	0000810411767857	14/04/18	-6,000.00		24,434.28
14/04/18	50100030797621 -TPT-VINAY MISHRA	00000243106756A1	14/04/18	6,000.00		18,434.28
16/04/18	ACH DEBIT RETURN CHARGES 130617 060418- MIR1810451399062	MIR1810451399062	16/04/18	413.00		18,021.28
18/04/18	NWD-485446XXXXXX0936-IOBD9754-ALLAHABAD	0000810819759835	18/04/18	5,000.00		13,021.28
21/04/18	INST-ALERT CHG INC GST JAN-MAR2018-MIR18 10963048373	MIR1810963048373	21/04/18	17.70		13,003.58
21/04/18	04532000002762-TPT-TRANSFFER	0000000561000148	21/04/18		35,937.00	48,940.58
22/04/18	POS 485446XXXXXX0936 ANIL ELECTRONICS PO S DEBIT	0000811214186461	22/04/18	1,700.00		47,240.58

HDFC BANK LIMITED

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 UTTAR PRADESH INDIA

JOINT HOLDERS :

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From : 01/01/2018

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24/04/18	IMPS-811409164800-NIKHIL SINGH-PUNB-XXXX XXXXXXXXX0320-NIKHILFEE	0000811409164800	24/04/18	30,000.00		17,240.58
25/04/18	POS 485446XXXXXX0936 VINAYAK FOOD PLA PO S DEBIT	0000811514671496	25/04/18	339.00		16,901.58
27/04/18	ANI TECHNOLOGI-SINGH, AKHILESH	0000804260978746	27/04/18		1,000.00	17,901.58
27/04/18	POS 485446XXXXXX0936 VEDA RESTAURANT, PO S DEBIT	0000000000000848	27/04/18	247.00		17,654.58
28/04/18	NWD-485446XXXXXX0936-IOBD9754-ALLAHABAD	0000811815212936	28/04/18	2,000.00		15,654.58
30/04/18	SALARY PAY 18-AKHILESH SINGH	0000804303645216	30/04/18		17,573.00	33,227.58
01/05/18	IMPS-812110161296-VIMAL SINGH-BARB-XXXXX XXXXX6692-POLUPOCKET	0000812110161296	01/05/18	800.00		32,427.58
01/05/18	NWD-485446XXXXXX0936-IOBC1191-ALLAHABAD	0000812117507086	01/05/18	3,000.00		29,427.58
01/05/18	POS 485446XXXXXX0936 HPCL RAJA PAL AU PO S DEBIT	0000812116616150	01/05/18	500.00		28,927.58
02/05/18	ACH D- TATA MOTORS FINANCE-0000005001775	0000003068039166	02/05/18	13,179.00		15,748.58
03/05/18	CCAFE1ODS893/CCAFREECHARGEIN	0000181239990519	03/05/18	319.00		15,429.58
04/05/18	CRV POS 485446*****0936 HPCL 0.75% CASH	0000000000000000	04/05/18		3.75	15,433.33
07/05/18	POS 485446XXXXXX0936 OM SAI KISAN SEW PO S DEBIT	0000812709759449	07/05/18	1,000.00		14,433.33
08/05/18	POS 485446XXXXXX0936 RKBK LTD POS DEBIT	0000000000012150	08/05/18	700.00		13,733.33
08/05/18	EAW-485446XXXXXX0936-AECN6810-RAI BARELI	0000000000008492	08/05/18	5,000.00		8,733.33
09/05/18	IMPS-812919193746-SURAJ SHANTILAL JAIN-U TIB-XXXXXXXXXXXX0656-EMISURAJ	0000812919193746	09/05/18	2,500.00		6,233.33
10/05/18	NWD-485446XXXXXX0936-IOBD9754-ALLAHABAD	0000813010364405	10/05/18	1,500.00		4,733.33
10/05/18	UPI-002101594433-RAHULTRIPATHI1503@OKICI CI-813012237975-RENT	0000813012466396	10/05/18		10,000.00	14,733.33
10/05/18	IB BILLPAY DR-HDFCTT-524181XXXXXX2757	IB10123509260825	10/05/18	4,000.00		10,733.33
10/05/18	POS REF 485446*****0936-05/10 RKBK LTD	0000000000000000	10/05/18		5.25	10,738.58
10/05/18	CRV POS 485446*****0936 OM SAI KISAN SE	0000000000000000	10/05/18		7.50	10,746.08
12/05/18	UPI-00000020140616598-ASHWANI.SINGH668@O KSBI-PAY-813214331115-SELF	0000813214864482	12/05/18	2,000.00		8,746.08
12/05/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-	0000813214864562	12/05/18		51.00	8,797.08

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	813214434997-UPI					
12/05/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-	0000813214864907	12/05/18		16.00	8,813.08
	813214436353-UPI					
19/05/18	UPI-6027001500110320-SINGHNIKIL3333@OKI	0000813919389810	19/05/18	4,000.00		4,813.08
	CICI-PAY-813919840339-FOR HOSTEL					
19/05/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-	0000813919390755	19/05/18		28.00	4,841.08
	813919971400-UPI					
22/05/18	NWD-485446XXXXXX0936-D41D0183-ALLAHABAD	0000678124701852	22/05/18	1,000.00		3,841.08
22/05/18	NHDF6326694361/BILLDKFREECHARGEIN	0000181425375608	22/05/18	35.00		3,806.08
22/05/18	NHDF6326721782/BILLDKFREECHARGEIN	0000181425377897	22/05/18	94.00		3,712.08
22/05/18	NHDF6326730527/BILLDKFREECHARGEIN	0000181425382079	22/05/18	45.00		3,667.08
25/05/18	IMPS-814519151342-VIMAL SINGH-BARB-XXXXXX	0000814519151342	25/05/18	1,600.00		2,067.08
	XXXXXX6692-POLUHOSTLEFEE					
28/05/18	NWD-485446XXXXXX0936-IOBD9754-ALLAHABAD	0000814812224031	28/05/18	2,000.00		67.08
29/05/18	FEE-ATM CASH(1TXN)28/05/18-AOR1814920339	AOR1814920339309	29/05/18	23.60		43.48
	309					
31/05/18	SALARY MAY 2018-AKHILESH SINGH	0000805310099334	31/05/18		20,931.00	20,974.48
02/06/18	ACH D- TATA MOTORS FINANCE-0000005001775	0000003536830381	02/06/18	13,179.00		7,795.48
02/06/18	NHDF6355704728/BILLDKFREECHARGEIN	0000181533801273	02/06/18	344.00		7,451.48
02/06/18	EAW-485446XXXXXX0936-BN019901-ALLAHABAD	0000815314314898	02/06/18	1,500.00		5,951.48
02/06/18	EAW-485446XXXXXX0936-BN019901-ALLAHABAD	0000815314314898	02/06/18	-1,500.00		7,451.48
02/06/18	EAW-485446XXXXXX0936-ID019901-ALLAHABAD	0000815314550078	02/06/18	1,500.00		5,951.48
05/06/18	UPI-002101594433-RAHULTRIPATHI1503@OKICI	0000815618152916	05/06/18		10,000.00	15,951.48
	CI-815618602222-ADMIN EXPENSES					
05/06/18	UPI-002101594433-RAHULTRIPATHI1503@OKICI	0000815620245078	05/06/18		5,000.00	20,951.48
	CI-815620075057-ADMIN					
06/06/18	NWD-485446XXXXXX0936-IOBC1191-ALLAHABAD	0000815710654875	06/06/18	5,000.00		15,951.48
08/06/18	NEFT DR-UTIB0001469-SURAJ SHANTILAL JAIN	N159180559587057	08/06/18	2,450.00		13,501.48
	-NETBANK, MUM-N159180559587057-SURAJEMI					
08/06/18	ATW-485446XXXXXX0936-S1ANAQ03-ALLAHABAD	0000000000000882	08/06/18	10,000.00		3,501.48
09/06/18	POS 485446XXXXXX0936 OM SAI KISAN SEW PO	0000816018788500	09/06/18	1,200.00		2,301.48
	S DEBIT					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : RELIANCE EXTN CTR DAKC
 Address : DAKC, ADMIN BLOCK,
 GROUND FLOOR,THANE BELAPUR ROAD,
 KOPER KHAIRNE
 City : NAVI MUMBAI 400 709
 State : MAHARASHTRA
 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : akhileshsingh333@gmail.com
 Cust ID : 46319768
 Account No : 02281050227672 OTHER
 A/C Open Date : 10/01/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000228 MICR : 400240008
 Branch Code : 228 Product Code : 105

MR. AKHILESH SINGH
 5 UCHHPUR (AAN)

LALGANJ AJHARA
 PRATAPGARH 230139
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2018

To : 08/07/2018

Statement of account

11/06/18	POS 485446XXXXXX0936 OM SAI KISAN SEW PO S DEBIT	0000816217387916	11/06/18	1,000.00		1,301.48
13/06/18	CRV POS 485446*****0936 OM SAI KISAN SE	0000000000000000	13/06/18		9.00	1,310.48
14/06/18	CRV POS 485446*****0936 OM SAI KISAN SE	0000000000000000	14/06/18		7.50	1,317.98
20/06/18	IB BILLPAY DR-HDFCTT-524181XXXXXX2757	IB20193910235684	20/06/18	800.00		517.98
21/06/18	POS 485446XXXXXX0936 PAYTM MALL POS DEBIT	0000817210050046	21/06/18	199.00		318.98
27/06/18	ANI TECHNOLOGI-SINGH AKHILESH	0000806262139382	27/06/18		1,811.16	2,130.14
29/06/18	POS 485446XXXXXX0936 SETH AUTOMOBILES POS S DEBIT	0000818013765138	29/06/18	200.00		1,930.14
30/06/18	20180630020617573220/PAYTM	0000181815761080	30/06/18	249.00		1,681.14
30/06/18	SALARY JUN 2018-AKHILESH SINGH	0000806306320464	30/06/18		20,115.00	21,796.14
30/06/18	NWD-485446XXXXXX0936-IOBC1191-ALLAHABAD	0000818114493756	30/06/18	1,500.00		20,296.14
30/06/18	NWD-485446XXXXXX0936-IOBC1191-ALLAHABAD	0000818115603019	30/06/18	4,500.00		15,796.14
01/07/18	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/18		94.00	15,890.14
01/07/18	POS 485446XXXXXX0936 OM SAI KISAN SEW PO S DEBIT	0000818212320132	01/07/18	700.00		15,190.14
02/07/18	ACH D- TATA MOTORS FINANCE-0000005001775	0000003991113816	02/07/18	13,179.00		2,011.14
02/07/18	CRV POS 485446*****0936 SETH AUTOMOBILE	0000000000000000	02/07/18		1.50	2,012.64
04/07/18	CRV POS 485446*****0936 OM SAI KISAN SE	0000000000000000	04/07/18		5.25	2,017.89
06/07/18	NWD-485446XXXXXX0936-D41D0183-VARANASI	0000818717001038	06/07/18	2,000.00		17.89
07/07/18	UPI-60268528198-RAHULTRIPATHI1503@OKAXIS -818817538272-UPI	0000818817806776	07/07/18		10,000.00	10,017.89
07/07/18	UPI-21780100008999-9559303033@YBL-818854 127723-PAYMENT FROM PHONEPE	0000818818878347	07/07/18		1.00	10,018.89
07/07/18	UPI-21780100008999-9559303033@YBL-818854 559352-PAYMENT FROM PHONEPE	0000818818879078	07/07/18		1,499.00	11,517.89
08/07/18	UPI-6027001500110320-SINGHNIKIL3333@OKI CICI-PAY-818916367543-UPI	0000818916526676	08/07/18	1,000.00		10,517.89
08/07/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 818916504538-UPI	0000818916527370	08/07/18		14.00	10,531.89

HDFC BANK LIMITED

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 Branch Code : 228 Product Code : 105

MR. AKHILESH SINGH
5 UCHHPUR (AAN)

LALGANJ AJHARA
PRATAPGARH 230139
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2018

To : 08/07/2018

Statement of account

STATEMENT SUMMARY :-

Opening Balance
20,120.48

Dr Count
95

Cr Count
61

Debits
250,228.00

Credits
240,639.41

Closing Bal
10,531.89

Generated On: 09-Jul-2018 12:18

Generated By: 46319768

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013