



Account Branch : MATI ROAD AKBARPUR
 Address : MATI ROAD AKBARPUR,
 NEAR ECH HOSPITAL,
 AKBARPUR, KANPUR, DEHAT,
 City : AKBARPUR
 State : UTTAR PRADESH
 Phone no. : 9935903333
 OD Limit : 0 Currency : INR
 Email : ANIL_SWEET2011@REDIFFMAIL.COM
 Cust ID : 65108517
 Account No : 50100126520580 PRIME
 A/C Open Date : 15/07/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004428 MICR : 208240507
 Branch Code : 4428 Product Code : 193

MR. ANIL KUMAR
 J 13 CHHAVANI BORDA KLAIV ROD
 KANPUR NAGAR
 TEHSIL KANPUR SADAR
 KANPUR NAGAR 208001
 UTTAR PRADESH
 JOINT HOLDERS :

Nomination : Registered

Statement From : 20/06/2020 To : 25/10/2020

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
21/06/20	IMPS-017317139863-CLML MOTORS PVT LTD-BK ID-XXXXXXXXXXXX0165-TRANSFER	0000017317139863	21/06/20	25,000.00		9,704.44
24/06/20	IB FD PREMAT PRINCIPAL-50300415678102	0000000000000000	24/06/20		10,000.00	19,704.44
24/06/20	IB FD PREMAT INT PAID-50300415678102	0000000000000000	24/06/20		95.00	19,799.44
24/06/20	IB FD PREMAT PRINCIPAL-50300415678355	0000000000000000	24/06/20		10,000.00	29,799.44
24/06/20	IB FD PREMAT INT PAID-50300415678355	0000000000000000	24/06/20		95.00	29,894.44
24/06/20	NEFT DR-SBIN0010615-ANIL KUMAR-NETBANK, MUM-N176201167090051-TRANSFER	N176201167090051	24/06/20	5,000.00		24,894.44
24/06/20	.IMPS P2P 017317139863#21/06/2020 220620 -MIR2017609536951	MIR2017609536951	24/06/20	5.90		24,888.54
28/06/20	2XXQGOOYTYBLS0L9AC/AMAZONSELLER	0000201807989521	28/06/20	387.00		24,501.54
29/06/20	REF-EMVAMAZ-2XXQGOOYTYBLS0L9AC-28/6/20	0000000000000000	29/06/20		387.00	24,888.54
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		423.00	25,311.54
01/07/20	NEFT CR-RBIS0GOUPEP-HAMIRPUR TREASURY-SH RI ANIL KUMAR-RBI1832047336476	RBI1832047336476	01/07/20		93,284.00	118,595.54
02/07/20	FD THROUGH NET-50300440815415:ANIL KUMAR	IB02165821169485	02/07/20	10,000.00		108,595.54
02/07/20	FD THROUGH NET-50300440815836:ANIL KUMAR	IB02165913467795	02/07/20	10,000.00		98,595.54
02/07/20	FD THROUGH NET-50300440816332:ANIL KUMAR	IB02170008239486	02/07/20	10,000.00		88,595.54
03/07/20	FD THROUGH NET-50300441268970:ANIL KUMAR	IB03201313579636	03/07/20	10,000.00		78,595.54
03/07/20	FD THROUGH NET-50300441269042:ANIL KUMAR	IB03201346288471	03/07/20	10,000.00		68,595.54
03/07/20	FD THROUGH NET-50300441269154:ANIL KUMAR	IB03201421970396	03/07/20	10,000.00		58,595.54
12/07/20	FD THROUGH NET-50300443758244:ANIL KUMAR	IB12191016821543	12/07/20	10,000.00		48,595.54
13/07/20	IMPS-019519117822-ANIL KUMAR-SBIN-XXXXXX X9407-TRANSFER	0000019519117822	13/07/20	5,000.00		43,595.54
17/07/20	.IMPS P2P 019519117822#13/07/2020 140720 -MIR2019940942210	MIR2019940942210	17/07/20	5.90		43,589.64
19/07/20	1172516956/TECHFLIPKARTPAYMENTS	0000202013306298	19/07/20	812.00		42,777.64
21/07/20	RY7LGECO42TOPYXICB/AMAZONSELLER	0000202034887748	21/07/20	499.00		42,278.64
21/07/20	QC0R0VWXXVKL6ERC1Q/AMAZONSELLER	0000202034917006	21/07/20	1,138.00		41,140.64
22/07/20	NEFT DR-SBIN0010615-ANIL KUMAR-NETBANK,	N204201193104725	22/07/20	8,000.00		33,140.64

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: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



MR. ANIL KUMAR
J 13 CHHAVANI BORDA KLAIV ROD
KANPUR NAGAR
TEHSIL KANPUR SADAR
KANPUR NAGAR 208001
UTTAR PRADESH

JOINT HOLDERS :

Account Branch : MATI ROAD AKBARPUR
Address : MATI ROAD AKBARPUR,
NEAR ECH HOSPITAL,
AKBARPUR, KANPUR, DEHAT,
City : AKBARPUR
State : UTTAR PRADESH
Phone no. : 9935903333
OD Limit : 0 Currency : INR
Email : ANIL_SWEET2011@REDIFFMAIL.COM
Cust ID : 65108517
Account No : 50100126520580 PRIME
A/C Open Date : 15/07/2016
Account Status : Regular
RTGS/NEFT IFSC : HDFC0004428 MICR : 208240507
Branch Code : 4428 Product Code : 193

Nomination : Registered

Statement From : 20/06/2020 To : 25/10/2020

	MUM-N204201193104725-TRANSFER					
23/07/20	REF-TECHFLIPKAR1-1172516956-19/7/20	0000000000000000	23/07/20		499.00	33,639.64
24/07/20	20072421523798272/FLIPKART PAYMENTS1	0000202066930000	24/07/20	398.00		33,241.64
24/07/20	20072422121944271/FLIPKART PAYMENTS1	0000202066940488	24/07/20	398.00		32,843.64
25/07/20	20072513255567825/FLIPKART PAYMENTS1	0000202077238123	25/07/20	634.00		32,209.64
26/07/20	UUI63DNPINOIL6ZIC/AMAZONSELLER	0000202087839642	26/07/20	253.00		31,956.64
27/07/20	3ILVLYFVAPFBBT2IS8/AMAZONSELLER	0000202098463901	27/07/20	192.00		31,764.64
01/08/20	NEFT CR-RBIS0GOUPEP-HAMIRPUR TREASURY-SH RI ANIL KUMAR-RBI2142077908046	RBI2142077908046	01/08/20		93,284.00	125,048.64
01/08/20	THIMG5FWRA3NY36BCQ/AMAZONSELLER	0000202141930808	01/08/20	537.00		124,511.64
03/08/20	FD THROUGH NET-50300449360083:ANIL KUMAR	IB03185745149503	03/08/20	10,000.00		114,511.64
03/08/20	FD THROUGH NET-50300449360337:ANIL KUMAR	IB03185909688268	03/08/20	10,000.00		104,511.64
03/08/20	FD THROUGH NET-50300449360515:ANIL KUMAR	IB03185959835135	03/08/20	10,000.00		94,511.64
03/08/20	FD THROUGH NET-50300449360886:ANIL KUMAR	IB03190115871210	03/08/20	10,000.00		84,511.64
04/08/20	REF-EMVAMAZ-QC0R0VWXXVKL6ERC1Q-21/7/20	0000000000000000	04/08/20		349.00	84,860.64
04/08/20	FD THROUGH NET-50300449677461:ANIL KUMAR	IB04185521775996	04/08/20	10,000.00		74,860.64
04/08/20	FD THROUGH NET-50300449678770:ANIL KUMAR	IB04185900564736	04/08/20	10,000.00		64,860.64
06/08/20	ATW-524254XXXXXX3315-S1ABLK4-HAMIRPUR	0000000000000789	06/08/20	10,000.00		54,860.64
12/08/20	NWD-524254XXXXXX3315-AAW0231A-HAMIRPUR	0000022517228233	12/08/20	5,000.00		49,860.64
15/08/20	NET PI TO HSL SEC A/C 2871591-0060234002 9392	0000000164245309	15/08/20	397.96		49,462.68
21/08/20	NEFT DR-SBIN0010615-ANIL KUMAR-NETBANK, MUM-N234201220762556-TRANSFER	N234201220762556	21/08/20	10,000.00		39,462.68
21/08/20	ATW-524254XXXXXX3315-S1ABLK4-HAMIRPUR	0000000000002977	21/08/20	5,000.00		34,462.68
28/08/20	ATW-524254XXXXXX3315-S1ABLK4-HAMIRPUR	0000000000003705	28/08/20	10,000.00		24,462.68
01/09/20	NEFT CR-RBIS0GOUPEP-HAMIRPUR TREASURY-SH RI ANIL KUMAR-RBI2452009806125	RBI2452009806125	01/09/20		93,284.00	117,746.68
01/09/20	NEFT DR-SBIN0000642-ANIL KUMAR PPF-NETBA NK, MUM-N245201231071072-TRANSFER	N245201231071072	01/09/20	10,000.00		107,746.68
01/09/20	FD THROUGH NET-50300456535909:ANIL KUMAR	IB01201314696716	01/09/20	10,000.00		97,746.68
03/09/20	SHDF9182064018/LIC OF INDIA	0000202475094392	03/09/20	37,121.00		60,625.68
11/09/20	2BVCMOJFN139IWJCWP/AMAZONSELLER	0000202550661560	11/09/20	529.00		60,096.68

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: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 : MATI ROAD AKBARPUR
 Address : MATI ROAD AKBARPUR,
 NEAR ECH HOSPITAL,
 AKBARPUR, KANPUR, DEHAT,
 City : AKBARPUR
 State : UTTAR PRADESH
 Phone no. : 9935903333
 OD Limit : 0 Currency : INR
 Email : ANIL_SWEET2011@REDIFFMAIL.COM
 Cust ID : 65108517
 Account No : 50100126520580 PRIME
 A/C Open Date : 15/07/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004428 MICR : 208240507
 Branch Code : 4428 Product Code : 193

MR. ANIL KUMAR
 J 13 CHHAVANI BORDA KLAIV ROD
 KANPUR NAGAR
 TEHSIL KANPUR SADAR
 KANPUR NAGAR 208001
 UTTAR PRADESH

JOINT HOLDERS :

Nomination : Registered

Statement From : 20/06/2020 To : 25/10/2020

12/09/20	NEFT DR-SBIN0010615-ANIL KUMAR-NETBANK, MUM-N256201242955763-TRANSFER	N256201242955763	12/09/20	5,000.00		55,096.68
15/09/20	NET PI TO HSL SEC A/C 2871591-0060234002 9392	0000000169519974	15/09/20	455.27		54,641.41
15/09/20	NWD-524254XXXXXX3315-AKAN0020-HAMIRPUR	0000025917007591	15/09/20	5,000.00		49,641.41
17/09/20	DEPOSITORY CHARGES AUG20 - 54457671	0000000000000000	17/09/20	826.00		48,815.41
23/09/20	NEFT DR-SBIN0010615-ANIL KUMAR-NETBANK, MUM-N267201252229047-TRANSFER	N267201252229047	23/09/20	10,000.00		38,815.41
23/09/20	NEFT DR-SBIN0000623-POONAM PPF-NETBANK, MUM-N267201252569953-TRANSFER	N267201252569953	23/09/20	1,000.00		37,815.41
27/09/20	FD THROUGH NET-50300462918526:ANIL KUMAR	IB27201915755468	27/09/20	10,000.00		27,815.41
29/09/20	FD THROUGH NET-50300463463001:ANIL KUMAR	IB29184035455777	29/09/20	10,000.00		17,815.41
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		378.00	18,193.41
01/10/20	NEFT CR-RBIS0GOUPEP-HAMIRPUR TREASURY-SH RI ANIL KUMAR-RBI2752041210116	RBI2752041210116	01/10/20		93,284.00	111,477.41
01/10/20	FD THROUGH NET-50300464291378:ANIL KUMAR	IB01192835919897	01/10/20	10,000.00		101,477.41
01/10/20	FD THROUGH NET-50300464292138:ANIL KUMAR	IB01193056760478	01/10/20	10,000.00		91,477.41
06/10/20	FD THROUGH NET-50300465587432:ANIL KUMAR	IB06121400711542	06/10/20	10,000.00		81,477.41
06/10/20	FD THROUGH NET-50300465587761:ANIL KUMAR	IB06121453863231	06/10/20	10,000.00		71,477.41
06/10/20	FD THROUGH NET-50300465612241:ANIL KUMAR	IB06132535365706	06/10/20	10,000.00		61,477.41
14/10/20	FD THROUGH NET-50300467496939:ANIL KUMAR	IB14114002100161	14/10/20	10,000.00		51,477.41
15/10/20	NET PI TO HSL SEC A/C 2871591-0060234002 9392	0000000175381055	15/10/20	125.33		51,352.08
15/10/20	NET PI TO HSL SEC A/C 2871591-0060234002 9392	0000000175455360	15/10/20	280.05		51,072.03
15/10/20	NEFT CR-RBIS0GOUPEP-HAMIRPUR TREASURY-SH RI ANIL KUMAR-RBI2902065403599	RBI2902065403599	15/10/20		70,165.00	121,237.03
18/10/20	1U7SIYEYNANQJX07X5/AMAZONSELLER1	0000202928071683	18/10/20	49,990.00		71,247.03
20/10/20	IB FD PREMAT PRINCIPAL-50300422747014	0000000000000000	20/10/20		10,000.00	81,247.03
20/10/20	IB FD PREMAT INT PAID-50300422747014	0000000000000000	20/10/20		177.00	81,424.03
20/10/20	IB FD PREMAT PRINCIPAL-50300422747501	0000000000000000	20/10/20		10,000.00	91,424.03
20/10/20	IB FD PREMAT INT PAID-50300422747501	0000000000000000	20/10/20		177.00	91,601.03

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: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



MR. ANIL KUMAR
J 13 CHHAVANI BORDA KLAIV ROD
KANPUR NAGAR
TEHSIL KANPUR SADAR
KANPUR NAGAR 208001
UTTAR PRADESH

JOINT HOLDERS :

Account Branch : MATI ROAD AKBARPUR
Address : MATI ROAD AKBARPUR,
NEAR ECH HOSPITAL,
AKBARPUR, KANPUR, DEHAT,
City : AKBARPUR
State : UTTAR PRADESH
Phone no. : 9935903333
OD Limit : 0 Currency : INR
Email : ANIL_SWEET2011@REDIFFMAIL.COM
Cust ID : 65108517
Account No : 50100126520580 PRIME
A/C Open Date : 15/07/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004428 MICR : 208240507
Branch Code : 4428 Product Code : 193

Nomination : Registered

Statement From : 20/06/2020 To : 25/10/2020

20/10/20	IB FD PREMAT PRINCIPAL-50300422748362	0000000000000000	20/10/20		10,000.00	101,601.03
20/10/20	IB FD PREMAT INT PAID-50300422748362	0000000000000000	20/10/20		177.00	101,778.03
20/10/20	IB FD PREMAT PRINCIPAL-50300422748807	0000000000000000	20/10/20		10,000.00	111,778.03
20/10/20	IB FD PREMAT INT PAID-50300422748807	0000000000000000	20/10/20		177.00	111,955.03
20/10/20	IB FD PREMAT PRINCIPAL-50300422749276	0000000000000000	20/10/20		10,000.00	121,955.03
20/10/20	IB FD PREMAT INT PAID-50300422749276	0000000000000000	20/10/20		177.00	122,132.03
20/10/20	IB FD PREMAT PRINCIPAL-50300422750468	0000000000000000	20/10/20		10,000.00	132,132.03
20/10/20	IB FD PREMAT INT PAID-50300422750468	0000000000000000	20/10/20		177.00	132,309.03
20/10/20	IB FD PREMAT PRINCIPAL-50300422751063	0000000000000000	20/10/20		10,000.00	142,309.03
20/10/20	IB FD PREMAT INT PAID-50300422751063	0000000000000000	20/10/20		177.00	142,486.03
20/10/20	IB FD PREMAT PRINCIPAL-50300423096130	0000000000000000	20/10/20		10,000.00	152,486.03
20/10/20	IB FD PREMAT INT PAID-50300423096130	0000000000000000	20/10/20		176.00	152,662.03
21/10/20	NEFT DR-SBIN0004184-CLML MOTORS PVT LTD- NETBANK, MUM-N295201282113137-TRANSFER A GAINST L	N295201282113137	21/10/20	143,000.00		9,662.03
21/10/20	2BRBGJPDHABFZP5BD1/AMAZONSELLER	0000202950309291	21/10/20	280.00		9,382.03
22/10/20	IB FD PREMAT PRINCIPAL-50300427011988	0000000000000000	22/10/20		10,000.00	19,382.03
22/10/20	IB FD PREMAT INT PAID-50300427011988	0000000000000000	22/10/20		165.00	19,547.03
22/10/20	NEFT DR-SBIN0010615-ANIL KUMAR-NETBANK, MUM-N296201283453938-TRANSFER	N296201283453938	22/10/20	10,000.00		9,547.03
22/10/20	3N3DDZYYPZ4U237PL/AMAZONSELLER	0000202961304356	22/10/20	715.00		8,832.03

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
34,704.44	60	32	582,979.41	557,107.00	8,832.03

Generated On: 31-MAR-2022 15:27:36

Generated By: 65108517

Requesting Branch Code: 4428

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: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 : MATI ROAD AKBARPUR
 Address : MATI ROAD AKBARPUR,
 NEAR ECH HOSPITAL,
 AKBARPUR, KANPUR, DEHAT,
 City : AKBARPUR
 State : UTTAR PRADESH
 Phone no. : 9935903333
 OD Limit : 0 Currency : INR
 Email : ANIL_SWEET2011@REDIFFMAIL.COM
 Cust ID : 65108517
 Account No : 50100126520580 PRIME
 A/C Open Date : 15/07/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004428 MICR : 208240507
 Branch Code : 4428 Product Code : 193

MR. ANIL KUMAR
 J 13 CHHAVANI BORDA KLAIV ROD
 KANPUR NAGAR
 TEHSIL KANPUR SADAR
 KANPUR NAGAR 208001
 UTTAR PRADESH

JOINT HOLDERS :

Nomination : Registered

Statement From : 20/06/2020

To : 25/10/2020

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 GSTN: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