



Account Branch : PADRAUNA  
 Address : HDFC BANK LTD  
 PLOT NO.900, DHARAMSHALA ROAD,  
 POST PADRAUNA  
 City : PADRAUNA 274304  
 State : UTTAR PRADESH  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : LKSHUKLAJUDGE@GMAIL.COM  
 Cust ID : 73295492  
 Account No : 50100194457938 Imperia  
 A/C Open Date : 03/02/2017  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001906 MICR : 274240102  
 Branch Code : 1906 Product Code : 100

MR LAKSHMI KANT SHUKLA  
 H NO J-10 JUDGES COMPOUND MANGAL  
 PANDEY NAGAR NEAR CCS UNIVERSITY

MEERUT 250001  
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/08/2022

To : 31/01/2023

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/08/22	NEFT CR-RBIS0GOUPEP-SANTKABIRNAGAR TREAS URY-SHRI LAKSHMI KANT SHUKLA-RBI21322684 74962	RBI2132268474962	01/08/22		165,091.00	1,566,199.78
02/08/22	ATW-416021XXXXXX9322-S1ANUP24-SANT KABIR NG	0000000000002615	02/08/22	10,000.00		1,556,199.78
04/08/22	IMPS-221613374434-LAKSHMI KANT SHUKLA-SB IN-XXXXXXX4744-YES2	0000221613374434	04/08/22	30,000.00		1,526,199.78
04/08/22	IMPS-221622396830-MARUTI NANDAN SHUKLA-S BIN-XXXXXXX7172-YES1	0000221622396830	04/08/22	18,000.00		1,508,199.78
04/08/22	50100516708585-TPT-YES1-SUNEETA SHUKLA	0000000104726648	04/08/22	18,000.00		1,490,199.78
07/08/22	CC 000545964XXXXXX1615 AUTOPAY SI-TAD	0000000446964430	07/08/22	6,790.00		1,483,409.78
10/08/22	ACH D- BIRLAMF10082022 CAMS-590984696836	0000008161818222	10/08/22	2,000.00		1,481,409.78
10/08/22	ACH D- BIRLAMF10082022 CAMS-590984696836	0000008161819222	10/08/22	2,000.00		1,479,409.78
10/08/22	ACH D- BIRLAMF10082022 CAMS-590984694089	0000008157623222	10/08/22	1,000.00		1,478,409.78
10/08/22	ACH D- BIRLAMF10082022 CAMS-590984694089	0000008157624222	10/08/22	1,000.00		1,477,409.78
10/08/22	ACH D- BIRLAMF10082022 CAMS-590984710261	0000008188499222	10/08/22	2,000.00		1,475,409.78
10/08/22	ACH D- BIRLAMF10082022 CAMS-590984710262	0000008188500222	10/08/22	2,000.00		1,473,409.78
10/08/22	NEFT CR-RBIS0GOUPEP-SANTKABIRNAGAR TREAS URY-SHRI LAKSHMI KANT SHUKLA-RBI22322881 69289	RBI2232288169289	10/08/22		18,490.00	1,491,899.78
19/08/22	HGA5P00DAE0361312413-JIOPREPAID-BILLPAY- 04992990009335	000000067972858	19/08/22	666.00		1,491,233.78
20/08/22	NEFT CR-RBIS0GOUPEP-SANTKABIRNAGAR TREAS URY-SHRI LAKSHMI KANT SHUKLA-RBI23322971 63866	RBI2332297163866	20/08/22		1,000.00	1,492,233.78
25/08/22	ACH D- ICIPRU 25082022 CAMS-390602871718	0000004138446963	25/08/22	2,000.00		1,490,233.78
25/08/22	ACH D- ICIPRU 25082022 CAMS-390602868733	0000004138525817	25/08/22	1,000.00		1,489,233.78
25/08/22	ACH D- ICIPRU 25082022 CAMS-390602869039	0000004138528541	25/08/22	2,000.00		1,487,233.78
25/08/22	ACH D- ICIPRU 25082022 CAMS-390602865921	0000004138500714	25/08/22	10,000.00		1,477,233.78
01/09/22	NEFT CR-RBIS0GOUPEP-SANTKABIRNAGAR TREAS	RBI2442216129346	01/09/22		169,752.00	1,646,985.78

#### HDFC BANK LIMITED

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

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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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MEERUT 250001  
 UTTAR PRADESH INDIA

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From : 01/08/2022

To : 31/01/2023

### Statement of account

	URY-SHRI LAKSHMI KANT SHUKLA-RBI24422161 29346				
01/09/22	IMPS-224417321608-MARUTI NANDAN SHUKLA-S BIN-XXXXXXX7172-YES1	0000224417321608	01/09/22	18,000.00	1,628,985.78
05/09/22	CHQ PAID-MICR CTS-NO-VIPIN KUMAR SINGH	0000000000000106	05/09/22	18,000.00	1,610,985.78
07/09/22	CC 000545964XXXXXX1615 AUTOPAY SI-TAD	0000000453969683	07/09/22	13,720.00	1,597,265.78
12/09/22	ACH D- BIRLAMF10092022 CAMS-590984796081	0000008339084255	12/09/22	1,000.00	1,596,265.78
12/09/22	ACH D- BIRLAMF10092022 CAMS-590984796081	0000008339085255	12/09/22	1,000.00	1,595,265.78
12/09/22	ACH D- BIRLAMF10092022 CAMS-590984799342	0000008342883255	12/09/22	2,000.00	1,593,265.78
12/09/22	ACH D- BIRLAMF10092022 CAMS-590984799342	0000008342884255	12/09/22	2,000.00	1,591,265.78
12/09/22	ACH D- BIRLAMF10092022 CAMS-590984789059	0000008326673255	12/09/22	2,000.00	1,589,265.78
12/09/22	ACH D- BIRLAMF10092022 CAMS-590984789059	0000008326674255	12/09/22	2,000.00	1,587,265.78
20/09/22	IMPS-226314335614-LAKSHMI KANT SHUKLA-SB IN-XXXXXXX4744-YES1	0000226314335614	20/09/22	35,000.00	1,552,265.78
26/09/22	ACH D- ICIPRU 25092022 CAMS-390602965356	0000004941186233	26/09/22	1,000.00	1,551,265.78
26/09/22	ACH D- ICIPRU 25092022 CAMS-390602961567	0000004941152467	26/09/22	10,000.00	1,541,265.78
26/09/22	ACH D- ICIPRU 25092022 CAMS-390602962511	0000004941160892	26/09/22	2,000.00	1,539,265.78
26/09/22	ACH D- ICIPRU 25092022 CAMS-390602967448	0000004941270974	26/09/22	2,000.00	1,537,265.78
01/10/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/22		1,548,595.78
01/10/22	NEFT CR-RBIS0GOUPEP-SANTKABIRNAGAR TREAS URY-SHRI LAKSHMI KANT SHUKLA-RBI27422700 59325	RBI2742270059325	01/10/22	169,752.00	1,718,347.78
06/10/22	HGA6P0D9FD0068547867-DISHTV-BILLPAY-5020 0026202917	0000000072078509	06/10/22	378.00	1,717,969.78
08/10/22	IMPS-228115367171-SUNEETA SHUKLA-HDFC-XX XXXXXXXX8585-YES1	0000228115367171	08/10/22	18,000.00	1,699,969.78
08/10/22	IMPS-228115368013-MARUTI NANDAN SHUKLA-S BIN-XXXXXXX7172-YES1	0000228115368013	08/10/22	18,000.00	1,681,969.78
10/10/22	ACH D- BIRLAMF10102022 CAMS-590984869995	0000008130786283	10/10/22	2,000.00	1,679,969.78
10/10/22	ACH D- BIRLAMF10102022 CAMS-590984869995	0000008130787283	10/10/22	2,000.00	1,677,969.78
10/10/22	ACH D- BIRLAMF10102022 CAMS-590984879936	0000008148371283	10/10/22	1,000.00	1,676,969.78
10/10/22	ACH D- BIRLAMF10102022 CAMS-590984879936	0000008148372283	10/10/22	1,000.00	1,675,969.78

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### Statement of account

10/10/22	ACH D- BIRLAMF10102022 CAMS-590984876306	000008093856283	10/10/22	2,000.00		1,673,969.78
10/10/22	ACH D- BIRLAMF10102022 CAMS-590984876306	000008093857283	10/10/22	2,000.00		1,671,969.78
12/10/22	NEFT CR-RBIS0GOUPEP-SANTKABIRNAGAR TREAS URY-SHRI LAKSHMI KANT SHUKLA-RBI28622871 89978	RBI2862287189978	12/10/22		2,000.00	1,673,969.78
20/10/22	NEFT CR-RBIS0GOUPEP-JAWAHAR BHAWAN TREAS URY LUCKNOW-LAXMI KANT SHUKLA-RBI2942202 581100	RBI2942202581100	20/10/22		1,860.00	1,675,829.78
20/10/22	HGA6P121ED0139514081-AIRTELPREPAID-BILLP -04992990009335	0000000073445656	20/10/22	455.00		1,675,374.78
21/10/22	IMPS-229406327202-SUNEETA SHUKLA-HDFC-XX XXXXXXXXX8585-YES1	0000229406327202	21/10/22	20,000.00		1,655,374.78
21/10/22	ATW-416021XXXXXXXX9322-S1ANUP24-SANT KABIR NG	0000000000003751	21/10/22	10,000.00		1,645,374.78
21/10/22	ATW-416021XXXXXXXX9322-S1ANUP24-SANT KABIR NG	0000000000003752	21/10/22	10,000.00		1,635,374.78
21/10/22	ATW-416021XXXXXXXX9322-S1AWKB86-SANT KABIR NG	0000000000006371	21/10/22	5,000.00		1,630,374.78
22/10/22	IMPS-229514358514-UTTAM-SBIN-XXXXXXXX0765 -YES1	0000229514358514	22/10/22	5,000.00		1,625,374.78
24/10/22	NEFT CR-RBIS0GOUPEP-SANTKABIRNAGAR TREAS URY-SHRI LAKSHMI KANT SHUKLA-RBI29722088 62285	RBI2972208862285	24/10/22		1,290.00	1,626,664.78
25/10/22	ACH D- ICIPRU 25102022 CAMS-390603064025	000005918197319	25/10/22	2,000.00		1,624,664.78
25/10/22	ACH D- ICIPRU 25102022 CAMS-390603067237	000005918141621	25/10/22	2,000.00		1,622,664.78
25/10/22	ACH D- ICIPRU 25102022 CAMS-390603063818	000005918195463	25/10/22	1,000.00		1,621,664.78
25/10/22	ACH D- ICIPRU 25102022 CAMS-390603060849	000005918168746	25/10/22	10,000.00		1,611,664.78
31/10/22	NEFT CR-RBIS0GOUPEP-SANTKABIRNAGAR TREAS URY-SHRI LAKSHMI KANT SHUKLA-RBI30522182 60939	RBI3052218260939	31/10/22		12,050.00	1,623,714.78
31/10/22	NEFT CR-RBIS0GOUPEP-SANTKABIRNAGAR TREAS URY-SHRI LAKSHMI KANT SHUKLA-RBI30522182	RBI3052218260823	31/10/22		3,056.00	1,626,770.78

#### HDFC BANK LIMITED

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MEERUT 250001  
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/08/2022

To : 31/01/2023

### Statement of account

Date	Description	Account No	Debit	Credit	Balance
01/11/22	60823 NEFT CR-RBIS0GOUPEP-SANTKABIRNAGAR TREAS URY-SHRI LAKSHMI KANT SHUKLA-RBI30522199 66843	RBI3052219966843		175,820.00	1,802,590.78
01/11/22	NEFT CR-RBIS0GOUPEP-SANTKABIRNAGAR TREAS URY-SHRI LAKSHMI KANT SHUKLA-RBI30622247 78042	RBI3062224778042		1,000.00	1,803,590.78
02/11/22	CHQ PAID-MICR CTS-NO-MRSSUDHAMANTRIPATH	000000000000107	600,000.00		1,203,590.78
04/11/22	IMPS-230812336669-MARUTI NANDAN SHUKLA-S BIN-XXXXXXX7172-YES1	0000230812336669	18,000.00		1,185,590.78
08/11/22	HGA6P0998A0234428675-JIOPREPAID-BILLPAY- 04992990009335	0000000074840669		666.00	1,184,924.78
10/11/22	ACH D- BIRLAMF10112022 CAMS-590984973616	0000008236726314		2,000.00	1,182,924.78
10/11/22	ACH D- BIRLAMF10112022 CAMS-590984973616	0000008236727314		2,000.00	1,180,924.78
10/11/22	ACH D- BIRLAMF10112022 CAMS-590984970936	0000008322561314		1,000.00	1,179,924.78
10/11/22	ACH D- BIRLAMF10112022 CAMS-590984970936	0000008322562314		1,000.00	1,178,924.78
10/11/22	ACH D- BIRLAMF10112022 CAMS-590984963917	0000008221982314		2,000.00	1,176,924.78
10/11/22	ACH D- BIRLAMF10112022 CAMS-590984963917	0000008221983314		2,000.00	1,174,924.78
10/11/22	IMPS-231413336452-LAKSHMI KANT SHUKLA-SB IN-XXXXXXX4744-YES1	0000231413336452		50,000.00	1,124,924.78
17/11/22	50100516708585-TPT-YES1-SUNEETA SHUKLA	0000000242629386		20,000.00	1,104,924.78
17/11/22	IMPS-232119355765-LAKSHMI KANT SHUKLA-SB IN-XXXXXXX4744-YES1	0000232119355765		50,000.00	1,054,924.78
24/11/22	NWD-416021XXXXXX9322-00673011-KHERI	0000232810009898		10,000.00	1,044,924.78
24/11/22	NWD-416021XXXXXX9322-00673011-KHERI	0000232810018995		10,000.00	1,034,924.78
25/11/22	ACH D- ICIPRU 25112022 CAMS-390603165887	0000006641123795		2,000.00	1,032,924.78
25/11/22	ACH D- ICIPRU 25112022 CAMS-390603165356	0000006641118965		1,000.00	1,031,924.78
25/11/22	ACH D- ICIPRU 25112022 CAMS-390603167069	0000006641001084		2,000.00	1,029,924.78
25/11/22	ACH D- ICIPRU 25112022 CAMS-390603162234	0000006641090818		10,000.00	1,019,924.78
29/11/22	IMPS-233319360909-UTTAM-SBIN-XXXXXXX0765 -YES1	0000233319360909		10,000.00	1,009,924.78
01/12/22	IMPS-233507352580-MARUTI NANDAN SHUKLA-S	0000233507352580		18,000.00	991,924.78

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### Statement of account

DATE	DESCRIPTION	AMOUNT	CURRENT BALANCE	CLOSING BALANCE		
	BIN-XXXXXXXX7172-YES1					
01/12/22	50100516708585-TPT-YES1-SUNEETA SHUKLA	0000000239094257	01/12/22	18,000.00	973,924.78	
01/12/22	NEFT CR-RBIS0GOUPEP-LAKHIMPUR KHERI TREA SURY-SHRI LAKSHMI KANT SHUKLA-RBI3352268 822288	RBI3352268822288	01/12/22		175,820.00	1,149,744.78
03/12/22	NEFT CR-RBIS0GOUPEP-LAKHIMPUR KHERI TREA SURY-SHRI LAKSHMI KANT SHUKLA-RBI3382279 008366	RBI3382279008366	03/12/22		1,000.00	1,150,744.78
07/12/22	IMPS-234121341110-TRAYAMKESHWAR-SBIN-XXX XXXX1218-YES1	0000234121341110	07/12/22		100.00	1,150,644.78
08/12/22	RTGS DR-SBIN0010207-TRAYAMKESHWAR-LAKHIM PUR-HDFCR52022120866126840	0000000000000109	08/12/22		499,900.00	650,744.78
12/12/22	ACH D- BIRLAMP10122022 CAMS-590985064241	0000008147403346	12/12/22		2,000.00	648,744.78
12/12/22	ACH D- BIRLAMP10122022 CAMS-590985050319	0000008113599346	12/12/22		1,000.00	647,744.78
12/12/22	ACH D- BIRLAMP10122022 CAMS-590985050319	0000008113600346	12/12/22		1,000.00	646,744.78
12/12/22	ACH D- BIRLAMP10122022 CAMS-590985050078	0000008112819346	12/12/22		2,000.00	644,744.78
12/12/22	ACH D- BIRLAMP10122022 CAMS-590985050078	0000008112820346	12/12/22		2,000.00	642,744.78
12/12/22	ACH D- BIRLAMP10122022 CAMS-590985064241	0000008147402346	12/12/22		2,000.00	640,744.78
20/12/22	RTGS CHGS BRN INCL GST 081222-MIR2335227 951492	MIR2335227951492	20/12/22		17.70	640,727.08
26/12/22	ACH D- ICIPRU 25122022 CAMS-390603271656	0000007381426842	26/12/22		1,000.00	639,727.08
26/12/22	ACH D- ICIPRU 25122022 CAMS-390603268533	0000007381398207	26/12/22		2,000.00	637,727.08
26/12/22	ACH D- ICIPRU 25122022 CAMS-390603269420	0000007381406457	26/12/22		2,000.00	635,727.08
26/12/22	ACH D- ICIPRU 25122022 CAMS-390603264821	0000007381364305	26/12/22		10,000.00	625,727.08
30/12/22	NWD-416021XXXXXXXX9322-00673011-KHERI	0000236411032478	30/12/22		10,000.00	615,727.08
01/01/23	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/22		8,933.00	624,660.08
02/01/23	IMPS-300210320956-MARUTI NANDAN SHUKLA-S BIN-XXXXXXXX7172-YES1	0000300210320956	02/01/23		18,000.00	606,660.08
02/01/23	IMPS-300210323944-SUNEETA SHUKLA-HDFC-XX XXXXXXXX8585-YES1	0000300210323944	02/01/23		18,000.00	588,660.08
03/01/23	NEFT CR-RBIS0GOUPEP-LAKHIMPUR KHERI TREA SURY-SHRI LAKSHMI KANT SHUKLA-RBI0042329	RBI0042329561537	03/01/23		175,820.00	764,480.08

#### HDFC BANK LIMITED

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

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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 : PADRAUNA  
 Address : HDFC BANK LTD  
 PLOT NO.900, DHARAMSHALA ROAD,  
 POST PADRAUNA  
 City : PADRAUNA 274304  
 State : UTTAR PRADESH  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : LKSHUKLAJUDGE@GMAIL.COM  
 Cust ID : 73295492  
 Account No : 50100194457938 Imperia  
 A/C Open Date : 03/02/2017  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001906 MICR : 274240102  
 Branch Code : 1906 Product Code : 100

MR LAKSHMI KANT SHUKLA  
 H NO J-10 JUDGES COMPOUND MANGAL  
 PANDEY NAGAR NEAR CCS UNIVERSITY

MEERUT 250001  
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/08/2022

To : 31/01/2023

### Statement of account

Date	Description	Account No	Date	Debit	Credit	Balance
05/01/23	NEFT CR-RBIS0GOUPEP-LAKHIMPUR KHERI TREA SURY-SHRI LAKSHMI KANT SHUKLA-RBI0062332 259183	RBI0062332259183	05/01/23		1,000.00	765,480.08
05/01/23	NEFT CR-RBIS0GOUPEP-LAKHIMPUR KHERI TREA SURY-SHRI LAKSHMI KANT SHUKLA-RBI0062332 259664	RBI0062332259664	05/01/23		15,021.00	780,501.08
08/01/23	NWD-416021XXXXXX9322-00673011-KHERI	0000300813022811	08/01/23	10,000.00		770,501.08
08/01/23	NWD-416021XXXXXX9322-00673011-KHERI	0000300813022843	08/01/23	5,000.00		765,501.08
10/01/23	ACH D- BIRLAMF10012023 CAMS-590985137799	0000008262121010	10/01/23	2,000.00		763,501.08
10/01/23	ACH D- BIRLAMF10012023 CAMS-590985137799	0000008262122010	10/01/23	2,000.00		761,501.08
10/01/23	ACH D- BIRLAMF10012023 CAMS-590985145521	0000008358049010	10/01/23	1,000.00		760,501.08
10/01/23	ACH D- BIRLAMF10012023 CAMS-590985145521	0000008358050010	10/01/23	1,000.00		759,501.08
10/01/23	ACH D- BIRLAMF10012023 CAMS-590985153143	0000008371296010	10/01/23	2,000.00		757,501.08
10/01/23	ACH D- BIRLAMF10012023 CAMS-590985153143	0000008371297010	10/01/23	2,000.00		755,501.08
23/01/23	NEFT CR-RBIS0GOUPEP-LAKHIMPUR KHERI TREA SURY-SHRI LAKSHMI KANT SHUKLA-RBI0242354 009390	RBI0242354009390	23/01/23		2,000.00	757,501.08
23/01/23	FT - DR - 50200062023553 - LALA KASHI NA TH SETH ORNAMENTS PVT LTD	0000000000000110	23/01/23	27,000.00		730,501.08
25/01/23	ACH D- ICIPRU 25012023 CAMS-390603374073	0000008151915459	25/01/23	2,000.00		728,501.08
25/01/23	ACH D- ICIPRU 25012023 CAMS-390603372026	0000008151896940	25/01/23	10,000.00		718,501.08
25/01/23	ACH D- ICIPRU 25012023 CAMS-390603375293	0000008151926662	25/01/23	1,000.00		717,501.08
25/01/23	ACH D- ICIPRU 25012023 CAMS-390603378748	0000008151958646	25/01/23	2,000.00		715,501.08
25/01/23	IMPS-302511382877-SUNEETA SHUKLA-HDFC-XX XXXXXXXX8585-YES1	0000302511382877	25/01/23	10,000.00		705,501.08

### STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
1,401,108.78	100	20	1,807,692.70	1,112,085.00	705,501.08

### HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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





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MR LAKSHMI KANT SHUKLA  
 H NO J-10 JUDGES COMPOUND MANGAL  
 PANDEY NAGAR NEAR CCS UNIVERSITY

MEERUT 250001  
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/08/2022

To : 31/01/2023

## Statement of account

Generated On: 11-Feb-2023 12:22

Generated By: 73295492

Requesting Branch Code: NET

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

### HDFC BANK LIMITED

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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