

HDFC BANK

Understand your world

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

JOINT HOLDERS :

Nomination : Registered

Account Branch : MATI ROAD AKBARPUR
Address : MATI ROAD AKBARPUR,
NEAR ECH HOSPITAL,
AKBARPUR, KANPUR, DEHAT,
City : AKBARPUR 209206
State : UTTAR PRADESH
Phone no. : 9935903333
OD Limit : 0.00
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

From : 01/04/2020

To : 12/10/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
03/04/20	NEFT CR-RBIS0GOUPEP-HAMIRPUR TREASURY-SH RI ANIL KUMAR-RBI0952063692466	RBI0952063692466	03/04/20		93,484.00	104,963
03/04/20	FD THROUGH NET-50300415678102:ANIL KUMAR	IB03194718956517	03/04/20	10,000.00		94,963
03/04/20	FD THROUGH NET-50300415678355:ANIL KUMAR	IB03194807851074	03/04/20	10,000.00		84,963
06/04/20	ATW-524254XXXXXX3315-S1ABLK4-HAMIRPUR	000000000006599	06/04/20	25,000.00		59,963
08/04/20	POS 524254XXXXXX3315 PRAKHAR HOSPITAL	000000000544505	08/04/20	30,000.00		29,963
08/04/20	IB FD PREMAT PRINCIPAL-50300386424492	000000000000000	08/04/20		10,000.00	39,963
08/04/20	IB FD PREMAT INT PAID-50300386424492	000000000000000	08/04/20		153.00	40,116
08/04/20	POS 524254XXXXXX3315 NEW PRAKHAR PHAR	0000000000251242	08/04/20	600.00		39,516
08/04/20	IB FD PREMAT PRINCIPAL-50300386424591	000000000000000	08/04/20		10,000.00	49,516
08/04/20	IB FD PREMAT INT PAID-50300386424591	000000000000000	08/04/20		153.00	49,669
08/04/20	POS 524254XXXXXX3315 NEW PRAKHAR PHAR	0000000000007748	08/04/20	5,418.00		44,251
08/04/20	POS 524254XXXXXX3315 PRAKHAR HOSPITAL	000000000552193	08/04/20	10,000.00		34,251
08/04/20	POS 524254XXXXXX3315 NEW PRAKHAR PHAR	000000000250599	08/04/20	734.00		33,517
09/04/20	POS 524254XXXXXX3315 PRAKHAR HOSPITAL	000000000593768	09/04/20	2,227.00		31,290
09/04/20	POS 524254XXXXXX3315 NEW PRAKHAR PHAR	000000000016188	09/04/20	3,190.00		28,100
09/04/20	POS 524254XXXXXX3315 NEW PRAKHAR PHAR	000000000023964	09/04/20	482.00		27,618
09/04/20	IB FD PREMAT PRINCIPAL-50300386424717	000000000000000	09/04/20		10,000.00	37,618
09/04/20	IB FD PREMAT INT PAID-50300386424717	000000000000000	09/04/20		154.00	37,772
09/04/20	IB FD PREMAT PRINCIPAL-50300386425058	000000000000000	09/04/20		10,000.00	47,772
09/04/20	IB FD PREMAT INT PAID-50300386425058	000000000000000	09/04/20		154.00	47,926
09/04/20	IB FD PREMAT PRINCIPAL-50300386425121	000000000000000	09/04/20		10,000.00	57,926
09/04/20	IB FD PREMAT INT PAID-50300386425121	000000000000000	09/04/20		154.00	58,080
09/04/20	IB FD PREMAT PRINCIPAL-50300387029442	000000000000000	09/04/20		10,000.00	68,080
09/04/20	IB FD PREMAT INT PAID-50300387029442	000000000000000	09/04/20		152.00	68,232
09/04/20	IB FD PREMAT PRINCIPAL-50300393517792	000000000000000	09/04/20		10,000.00	78,232
09/04/20	IB FD PREMAT INT PAID-50300393517792	000000000000000	09/04/20		116.00	78,348
10/04/20	POS 524254XXXXXX3315 NEW PRAKHAR PHAR	000000000018090	10/04/20	804.00		77,544
11/04/20	POS 524254XXXXXX3315 NEW PRAKHAR PHAR	000000000011789	11/04/20	734.00		76,810
11/04/20	POS 524254XXXXXX3315 PRAKHAR HOSPITAL	0000000000731693	11/04/20	40,728.00		36,082

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.

Bank account branch: GVTN-09AACH278231ZY

HDFC Bank GVTN 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 Panel, Mumbai 400013



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 Phone no. : 9935903333
 OD Limit : 0.00
 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

From : 01/04/2020

To : 12/10/2020

Statement of account

Date	Description	Account No	Debit	Credit	Balance
11/04/20	POS 524254XXXXXX3315 NEW PRAKHAR PHAR	000000000012204	978.00		35,104
16/04/20	ACH C- INB AMLGN FRAC AMT-150378	0000007249642614		199.28	35,303
19/04/20	POS 524254XXXXXX3315 ENGINEERS SERVIC	0000000000500479	1,170.00		34,133
22/04/20	NEFT DR-SBIN0010615-ANIL KUMAR-NETBANK, MUM-N113201120364276-TRANSFER	N113201120364276	11,000.00		23,133
23/04/20	IB FD PREMAT PRINCIPAL-50300393517891	0000000000000000		10,000.00	33,133
23/04/20	IB FD PREMAT INT PAID-50300393517891	0000000000000000		133.00	33,266
23/04/20	NEFT DR-SBIN0010615-ANIL KUMAR-NETBANK, MUM-N114201120905302-TRANSFER	N114201120905302	5,000.00		28,266
01/05/20	NEFT CR-RBISOGOUPEP-HAMIRPUR TREASURY-SH RI ANIL KUMAR-RBI1222086025355	RBI1222086025355		93,284.00	121,550
01/05/20	FD THROUGH NET-50300422747014:ANIL KUMAR	IB01110247861047		10,000.00	111,550
01/05/20	FD THROUGH NET-50300422747501:ANIL KUMAR	IB01110341326416		10,000.00	101,550
01/05/20	FD THROUGH NET-50300422748362:ANIL KUMAR	IB01110543307022		10,000.00	91,550
01/05/20	FD THROUGH NET-50300422748807:ANIL KUMAR	IB01110640747517		10,000.00	81,550
01/05/20	FD THROUGH NET-50300422749276:ANIL KUMAR	IB01110719847779		10,000.00	71,550
01/05/20	FD THROUGH NET-50300422750468:ANIL KUMAR	IB01110921832854		10,000.00	61,550
01/05/20	FD THROUGH NET-50300422751063:ANIL KUMAR	IB01111040108913		10,000.00	51,550
02/05/20	FD THROUGH NET-50300423096130:ANIL KUMAR	IB02072333700630		10,000.00	41,550
05/05/20	IB FD PREMAT PRINCIPAL-50300393518052	0000000000000000		10,000.00	51,550
05/05/20	IB FD PREMAT INT PAID-50300393518052	0000000000000000		148.00	51,698
05/05/20	IB FD PREMAT PRINCIPAL-50300393518217	0000000000000000		10,000.00	61,698
05/05/20	IB FD PREMAT INT PAID-50300393518217	0000000000000000		148.00	61,846
05/05/20	IB FD PREMAT PRINCIPAL-50300401634873	0000000000000000		10,000.00	71,846
05/05/20	IB FD PREMAT INT PAID-50300401634873	0000000000000000		108.00	71,954
05/05/20	IB FD PREMAT PRINCIPAL-50300401635314	0000000000000000		10,000.00	81,954
05/05/20	IB FD PREMAT INT PAID-50300401635314	0000000000000000		108.00	82,062
05/05/20	IB FD PREMAT PRINCIPAL-50300401959530	0000000000000000		10,000.00	92,062
05/05/20	IB FD PREMAT INT PAID-50300401959530	0000000000000000		106.00	92,168
05/05/20	IB FD PREMAT PRINCIPAL-50300404811234	0000000000000000		10,000.00	102,168
05/05/20	IB FD PREMAT INT PAID-50300404811234	0000000000000000		90.00	102,258
05/05/20	IB FD PREMAT PRINCIPAL-50300404822953	0000000000000000		10,000.00	112,258

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State account branch GSTIN:09AAACH2702HZY
 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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UTTAR PRADESH INDIA
JOINT HOLDERS :

Account Branch : MATI ROAD AKBARPUR
Address : MATI ROAD AKBARPUR,
NEAR ECH HOSPITAL,
AKBARPUR, KANPUR, DEHAT,
City : AKBARPUR 209206
State : UTTAR PRADESH
Phone no. : 9935903333
OD Limit : 0.00
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

From : 01/04/2020

To : 12/10/2020

Statement of account

05/05/20	IB FD PREMAT INT PAID-50300404822953	00000000000000	05/05/20		90.00	112,348
05/05/20	IB FD PREMAT PRINCIPAL-50300404823203	00000000000000	05/05/20		10,000.00	122,348
05/05/20	IB FD PREMAT INT PAID-50300404823203	00000000000000	05/05/20		90.00	122,438
05/05/20	POS 524254XXXXXX3315 MEDICINE CORNER	000000000000113	05/05/20	6,169.00		116,269.
05/05/20	NWD-524254XXXXXX3315-TKRN0094-KANPUR NAG AR	0000012612002628	05/05/20	10,000.00		106,269.
05/05/20	CRV POS 524254*****3315 ENGINEERS SERVI	00000000000000	05/05/20		8.78	106,278.
09/05/20	20050908073371415/FLIPKART PAYMENTS1	0000201306181427	09/05/20	678.00		105,600.
13/05/20	SHDF8793140774/SBI CARDS	0000201348941902	13/05/20	9,438.00		96,162.
14/05/20	FD THROUGH NET-50300427011988:ANIL KUMAR	IB14122620085427	14/05/20	10,000.00		86,162.
14/05/20	FD THROUGH NET-50300427012241:ANIL KUMAR	IB14122646766250	14/05/20	10,000.00		76,162.
14/05/20	FD THROUGH NET-50300427012672:ANIL KUMAR	IB14122729696238	14/05/20	10,000.00		66,162.
22/05/20	NEFT DR-SBIN0010615-ANIL KUMAR-NETBANK, MUM-N143201140831548-TRANSFER	N143201140831548	22/05/20	10,000.00		56,162.4
22/05/20	ATW-524254XXXXXX3315-S1ABLK4-HAMIRPUR	0000000000004229	22/05/20	20,000.00		36,162.4
01/06/20	NEFT CR-RBISOGOUPEP-HAMIRPUR TREASURY-SH RJ ANIL KUMAR-RBI1542013919886	RBI1542013919886	01/06/20		93,284.00	129,446.4
02/06/20	FD THROUGH NET-50300432264444:ANIL KUMAR	IB02075430094807	02/06/20	10,000.00		119,446.4
02/06/20	FD THROUGH NET-50300432264585:ANIL KUMAR	IB02075527374336	02/06/20	10,000.00		109,446.4
02/06/20	FD THROUGH NET-50300432264724:ANIL KUMAR	IB02075622174543	02/06/20	10,000.00		99,446.4
12/06/20	NEFT DR-SBIN0010615-ANIL KUMAR-NETBANK, MUM-N164201159217978-TRANSFER	N164201159217978	12/06/20	50,000.00		49,446.4
12/06/20	NEFT DR-SBIN0010615-ANIL KUMAR-NETBANK, MUM-N164201159202005-TRANSFER	N164201159202005	12/06/20	30,000.00		19,446.44
16/06/20	NWD-524254XXXXXX3315-AKA8023-HAMIRPUR	0000016816369113	16/06/20	5,000.00		14,446.44
19/06/20	IB FD PREMAT PRINCIPAL-50300408056662	00000000000000	19/06/20		10,000.00	24,446.44
19/06/20	IB FD PREMAT INT PAID-50300408056662	00000000000000	19/06/20		129.00	24,575.44
19/06/20	IB FD PREMAT PRINCIPAL-50300408056801	00000000000000	19/06/20		10,000.00	34,575.44
19/06/20	IB FD PREMAT INT PAID-50300408056801	00000000000000	19/06/20		129.00	34,704.44
21/06/20	IMPS-017317139863-CLML MOTORS PVT LTD-BK ID-XXXXXXXXXX0165-TRANSFER	0000017317139863	21/06/20	25,000.00		9,704.44
24/06/20	IB FD PREMAT PRINCIPAL-50300415678102	00000000000000	24/06/20		10,000.00	19,704.44

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State account branch GSTN: 09AAACH2702HIZY

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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 UTTAR PRADESH INDIA
 JOINT HOLDERS

Account Branch : MATI ROAD AKBARPUR
 Address : MATI ROAD AKBARPUR,
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 A/C Open Date : 15/07/2016
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0004428 MICR : 308240507
 Branch Code : 4428 Product Code : 193

Non-member Registered

From : 01/04/2020

To : 12/10/2020

Statement of account

Date	Description	Account No	Debit	Credit	Balance
24/06/20	IB FD PREMAT INT PAID-50300415678102	00000000000000		95.00	19,799.00
24/06/20	IB FD PREMAT PRINCIPAL-50300415678355	00000000000000		10,000.00	29,799.00
24/06/20	IB FD PREMAT INT PAID-50300415678355	00000000000000		95.00	29,894.00
24/06/20	NEFT DR-SBIN0010615-ANIL KUMAR-NETBANK, MUM-N176201167090051-TRANSFER	N176201167090051	5,000.00		24,894.00
24/06/20	JMPS P2P 017317139863#21/06/2020 220620 -MIR2017609536951	MIR2017609536951	5.90		24,888.10
28/06/20	2XXQGOOYTYBLS0L9AC/AMAZONSELLER	0000201807989521	387.00		24,501.10
29/06/20	REF-EMVAMAZ-2XXQGOOYTYBLS0L9AC-28/6/20	00000000000000		387.00	24,888.10
01/07/20	CREDIT INTEREST CAPITALISED	00000000000000		423.00	25,311.10
01/07/20	NEFT CR-RBS0GOLUPEP-HAMIRPUR TREASURY-SH RI ANIL KUMAR-RBI1832047336476	RBI1832047336476		93,284.00	118,595.10
02/07/20	FD THROUGH NET-50300440815415-ANIL KUMAR	IB02165821169485		10,000.00	108,595.10
02/07/20	FD THROUGH NET-50300440815836-ANIL KUMAR	IB02165913467795		10,000.00	98,595.10
02/07/20	FD THROUGH NET-50300440816332-ANIL KUMAR	IB0217008239486		10,000.00	88,595.10
03/07/20	FD THROUGH NET-50300441268970-ANIL KUMAR	IB03201313579636		10,000.00	78,595.10
03/07/20	FD THROUGH NET-50300441269042-ANIL KUMAR	IB03201346288471		10,000.00	68,595.10
03/07/20	FD THROUGH NET-50300441269154-ANIL KUMAR	IB03201421970396		10,000.00	58,595.10
12/07/20	FD THROUGH NET-50300443758244-ANIL KUMAR	IB12191016821543		10,000.00	48,595.10
13/07/20	JMPS 019519117823-ANIL KUMAR-SBIN-XXXXXX X9407-TRANSFER	0000019519117822	5,000.00		43,595.10
17/07/20	JMPS P2P 019519117822#13/07/2020 140720 -MIR2019940942210	MIR2019940942210	5.90		43,589.20
19/07/20	1172516056/TEC2/FLIPKARTPAYMENTS	0000202013306298	812.00		42,777.20
21/07/20	RYN.GECO47TOPYXCB/AMAZONSELLER	0000202034887748	499.00		42,278.20
21/07/20	QCORUVWXXVXL6RRCI/AMAZONSELLER	0000202034917006	1,138.00		41,140.20
22/07/20	NEFT DR-SBIN0010615-ANIL KUMAR-NETBANK, MUM-N204201193104725-TRANSFER	N204201193104725	8,000.00		33,140.20
23/07/20	REF-TEC2/FLIPKART-1172516056-19/7/20	00000000000000		499.00	33,639.20
24/07/20	2407242312078273/FLIPKART PAYMENTS1	0000202066930000	398.00		33,241.20
24/07/20	24072423121944271/FLIPKART PAYMENTS1	0000202066940488	398.00		32,843.20
25/07/20	2407242312330725/FLIPKART PAYMENTS1	0000202077238123	634.00		32,209.20

HDFC BANK LIMITED

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 *Interest on 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 the day of registration.

For assistance contact 02019 000 4478 (Toll-free)
 1800 120 1234 number (toll-free) available at <http://www.hdfcbank.com/personal/banking-services/branches-and-services>

Registered Office address: HDFC Bank House, Shree Nagar, Ring Road, New Delhi, India - 110001

Handwritten signature

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 Branch Code : 4428 Product Code : 193

Nomination : Registered

From : 01/04/2020

To : 12/10/2020

Statement of account

Date	Description	Account No	Date	Amount	Balance
26/07/20	UUI63DNPINXOIL6ZIC/AMAZONSELLER	0000202087839642	26/07/20	253.00	31,956.6
27/07/20	3ILVLYFVAPFBT2IS8/AMAZONSELLER	0000202098463901	27/07/20	192.00	31,764.6
01/08/20	NEFT CR-RBIS0GOUPEP-HAMIRPUR TREASURY-SH RI ANIL KUMAR-RBI2142077908046	RBI2142077908046	01/08/20		93,284.00 125,048.6
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-QC0R0VWXXV6ERC1Q-21/7/20	00000000000000	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-524254XXXXX3315-S1ABLK4-HAMIRPUR	0000000000000789	06/08/20	10,000.00	54,860.64
12/08/20	NWD-524254XXXXX3315-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-524254XXXXX3315-S1ABLK4-HAMIRPUR	0000000000002977	21/08/20	5,000.00	34,462.68
28/08/20	ATW-524254XXXXX3315-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	2BVCMOJFN1391WJWP/AMAZONSELLER	0000202550661560	11/09/20	529.00	60,096.68
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-524254XXXXX3315-AKAN0020-HAMIRPUR	0000025917007591	15/09/20	5,000.00	49,641.41

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:09AAACH2702HIZY

HDFC Bank GSTIN number details are available at <https://www.hdfc.com/personal/making-payments/online-tax-payment/goods-and-service-tax>
 Registered Office Address: HDFC Bank House, Scrupati Bapat Marg, Lower Parel, Mumbai 400013

HDFC BANK

We understand your world

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

JOINT HOLDERS :

Nomination : Registered

Account Branch : MATI ROAD AKBARPUR
Address : MATI ROAD AKBARPUR,
NEAR ECH HOSPITAL,
AKBARPUR, KANPUR, DEHAT,
City : AKBARPUR 209206
State : UTTAR PRADESH
Phone no. : 9935903333
OD Limit : 0.00
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

From : 01/04/2020

To : 12/10/2020

Statement of account

Date	Description	Account No	Date	Amount	Balance
17/09/20	DEPOSITORY CHARGES AUG20 - 54457671	000000000000000	17/09/20	826.00	48,815.4
23/09/20	NEFT DR-SBIN0010615-ANIL KUMAR-NETBANK, MUM-N267201252229047-TRANSFER	N267201252229047	23/09/20	10,000.00	38,815.4
23/09/20	NEFT DR-SBIN0000623-POONAM PPF-NETBANK, MUM-N267201252569953-TRANSFER	N267201252569953	23/09/20	1,000.00	37,815.4
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	000000000000000	30/09/20		378.00
01/10/20	NEFT CR-RBIS0GOUPEP-HAMIRPUR TREASURY-SH RI ANIL KUMAR-RBI2752041210116	RBI2752041210116	01/10/20		93,284.00
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

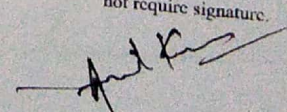
STATEMENT SUMMARY :-

Opening Balance
11,479.38Dr Count
93Cr Count
54Debits
807,939.03Credits
857,937.06Closing Bal
61,477.41

Generated On: 13-Oct-2020 13:31

Generated By: 65108517

Requesting Branch Code: NET

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


HDFC BANK LIMITED

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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