



Account Branch : LUCKNOW CHOWK - UTTAR PRADESH  
 Address : HDFC BANK LTD  
 35, KHUNKHUN JI ROAD,  
 CHOWK, LUCKNOW  
 City : LUCKNOW 226003  
 State : UTTAR PRADESH  
 Phone no. : 0522-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : asaxena19@gmail.com  
 Cust ID : 37264327  
 Account No : 05961530013565 PRIME  
 A/C Open Date : 18/12/2010  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000596 MICR : 226240006  
 Branch Code : 596 Product Code : 153

MR. AVNISH SAXENA  
 T-33 SARASWATI PURAM  
 RAI BARELLY ROAD  
 IN FRONT OF TULSI PARK  
 LUCKNOW 226002  
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 31/03/2021

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
14/04/20	POS 512967XXXXXX3215 LUCKNOW UNIVERSI	0000010569008262	14/04/20	800.00		16,922.50
14/04/20	POS 512967XXXXXX3215 LUCKNOW UNIVERSI	0000010579006673	14/04/20	800.00		16,122.50
21/04/20	ACH D- BDECS-BHARATI AIRTEL-TXUT2457491	0000007391442245	21/04/20	234.82		15,887.68
08/05/20	INST-ALERT CHG INC GST JAN-MAR2020-MIR20 12934251209	MIR2012934251209	08/05/20	17.70		15,869.98
09/05/20	NEFT CR-SBIN0003879-MR AVNISH SAXENA-A VNISH SAXENA-SBIN520130011314	SBIN520130011314	09/05/20		3,000.00	18,869.98
20/05/20	POS 512967XXXXXX3215 MYNTRA DESIGNS P	0000000000888739	20/05/20	6,370.00		12,499.98
20/05/20	NEFT CR-SBIN0003879-MR AVNISH SAXENA-A VNISH SAXENA-SBIN220141548433	SBIN220141548433	20/05/20		10,000.00	22,499.98
21/05/20	ACH D- BDECS-BHARATI AIRTEL-TXUT2480919	0000008072803271	21/05/20	234.82		22,265.16
23/05/20	POS 512967XXXXXX3215 MYNTRA DESIGNS P	0000000000768673	23/05/20	5,460.00		16,805.16
30/05/20	POS 512967XXXXXX3215 AIP*BHARTI AIRTE	0000015178034335	30/05/20	630.00		16,175.16
08/06/20	CRV POS 512967*****3215 MYNTRA DESIGNS	0000000000000000	08/06/20		934.00	17,109.16
09/06/20	NEFT CR-SBIN0003879-MR AVNISH SAXENA-A VNISH SAXENA-SBIN520161004594	SBIN520161004594	09/06/20		3,000.00	20,109.16
11/06/20	CRV POS 512967*****3215 200531 MYNTRA D	0000000000000000	11/06/20		481.22	20,590.38
22/06/20	ACH D- BDECS-BHARATI AIRTEL-TXUT2501820	0000008727620264	22/06/20	234.82		20,355.56
26/06/20	POS 512967XXXXXX3215 BUNDELKHAND UNIV	0000017839033183	26/06/20	1,100.00		19,255.56
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		144.00	19,399.56
06/07/20	NEFT CR-SBIN0003879-MR AVNISH SAXENA-A VNISH SAXENA-SBIN520188358777	SBIN520188358777	06/07/20		3,000.00	22,399.56
20/07/20	INST-ALERT CHG INC GST APR-JUN2020-MIR20 20052438882	MIR2020052438882	20/07/20	17.70		22,381.86
22/07/20	ACH D- BDECS-BHARATI AIRTEL-TXUT2524531	0000009404840679	22/07/20	234.82		22,147.04
02/08/20	NEFT CR-SBIN0003879-MR AVNISH SAXENA-A VNISH SAXENA-SBIN320215617396	SBIN320215617396	02/08/20		3,000.00	25,147.04
05/08/20	NEFT CR-SBIN0003879-MR AVNISH SAXENA-A VNISH SAXENA-SBIN120218361090	SBIN120218361090	05/08/20		20,000.00	45,147.04
05/08/20	NEFT CR-SBIN0003879-MR AVNISH SAXENA-A	SBIN120218361634	05/08/20		8,000.00	53,147.04

#### 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 : LUCKNOW CHOWK - UTTAR PRADESH  
 Address : HDFC BANK LTD  
 35, KHUNKHUN JI ROAD,  
 CHOWK, LUCKNOW  
 City : LUCKNOW 226003  
 State : UTTAR PRADESH  
 Phone no. : 0522-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : asaxena19@gmail.com  
 Cust ID : 37264327  
 Account No : 05961530013565 PRIME  
 A/C Open Date : 18/12/2010  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000596 MICR : 226240006  
 Branch Code : 596 Product Code : 153

MR. AVNISH SAXENA  
 T-33 SARASWATI PURAM  
 RAI BARELLY ROAD  
 IN FRONT OF TULSI PARK  
 LUCKNOW 226002  
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 31/03/2021

### Statement of account

	VNISH SAXENA-SBIN120218361634				
06/08/20	POS 512967XXXXXX3215 AMAZON	0000S99077375818	06/08/20	27,478.99	25,668.05
07/08/20	POS 512967XXXXXX3215 AMAZON	0000S99087855535	07/08/20	3,278.00	22,390.05
12/08/20	POS 512967XXXXXX3215 MYNTRA DESIGNS P	000000000996496	12/08/20	686.00	21,704.05
13/08/20	NEFT CR-SBIN0003879-MR AVNISH SAXENA-A VNISH SAXENA-SBIN120226639799	SBIN120226639799	13/08/20	3,500.00	25,204.05
14/08/20	POS 512967XXXXXX3215 AMAZON	0000S99115605587	14/08/20	375.00	24,829.05
21/08/20	ACH D- BDECS-BHARATI AIRTEL-TXUT2543742	0000000176701586	21/08/20	234.82	24,594.23
05/09/20	NEFT CR-SBIN0003879-MR AVNISH SAXENA-A VNISH SAXENA-SBIN320249440029	SBIN320249440029	05/09/20	15,000.00	39,594.23
22/09/20	ACH D- BDECS-BHARATI AIRTEL-TXUT2566719	0000000802084541	22/09/20	240.72	39,353.51
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20	212.00	39,565.51
01/10/20	NEFT CR-SBIN0003879-MR AVNISH SAXENA-A VNISH SAXENA-SBIN120275603944	SBIN120275603944	01/10/20	15,000.00	54,565.51
21/10/20	INST-ALERT CHG INC GST JUL-SEP2020-MIR20 29418359765	MIR2029418359765	21/10/20	17.70	54,547.81
22/10/20	ACH D- BDECS-BHARATI AIRTEL-TXUT2586106	0000001421196768	22/10/20	234.82	54,312.99
01/11/20	POS 512967XXXXXX3215 PAYU-WWW.MYNTRA.	0000220007261626	02/11/20	4,789.00	49,523.99
02/11/20	NEFT CR-SBIN0003879-MR AVNISH SAXENA-A VNISH SAXENA-SBIN520307328163	SBIN520307328163	02/11/20	20,000.00	69,523.99
21/11/20	ACH D- BDECS-BHARATI AIRTEL-TXUT2607116	0000002063914199	21/11/20	293.82	69,230.17
01/12/20	NEFT CR-SBIN0003879-MR AVNISH SAXENA-A VNISH SAXENA-SBIN320336306973	SBIN320336306973	01/12/20	15,000.00	84,230.17
19/12/20	DEBIT CARD ANNUAL FEE-DEC-2020 101220-MI R2035350090886	MIR2035350090886	19/12/20	885.00	83,345.17
21/12/20	ACH D- BDECS-BHARATI AIRTEL-TXUT2625126	0000002574560332	21/12/20	293.82	83,051.35
24/12/20	POS 512967XXXXXX3215 SITARAM RADHEV	0000000000005980	24/12/20	1,485.00	81,566.35
24/12/20	POS 512967XXXXXX3215 JAIN STORES	0000000000000016	24/12/20	400.00	81,166.35
25/12/20	POS 512967XXXXXX3215 KINGSWAY MOTORS	0000000000006413	25/12/20	1,633.00	79,533.35
25/12/20	POS 512967XXXXXX3215 296 PHD JABALPUR	0000000000014186	25/12/20	281.40	79,251.95
25/12/20	POS 512967XXXXXX3215 296 PHD JABALPUR	0000000000014187	25/12/20	187.95	79,064.00
26/12/20	POS 512967XXXXXX3215 RISHI GUPTA	000000000000469	26/12/20	390.00	78,674.00

#### 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 : LUCKNOW CHOWK - UTTAR PRADESH  
 Address : HDFC BANK LTD  
 35, KHUNKHUN JI ROAD,  
 CHOWK, LUCKNOW  
 City : LUCKNOW 226003  
 State : UTTAR PRADESH  
 Phone no. : 0522-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : asaxena19@gmail.com  
 Cust ID : 37264327  
 Account No : 05961530013565 PRIME  
 A/C Open Date : 18/12/2010  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000596 MICR : 226240006  
 Branch Code : 596 Product Code : 153

MR. AVNISH SAXENA  
 T-33 SARASWATI PURAM  
 RAI BARELLY ROAD  
 IN FRONT OF TULSI PARK  
 LUCKNOW 226002  
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 31/03/2021

### Statement of account

26/12/20	NWD-512967XXXXXX3215-WJBL0720-JABALPUR	0000036118012045	26/12/20	5,000.00		73,674.00
27/12/20	POS 512967XXXXXX3215 SAI BABA PETROLE	0000000000005208	27/12/20	1,650.00		72,024.00
28/12/20	POS REF 512967*****3215-12/26 SITARAM R	0000000000000000	28/12/20		11.14	72,035.14
28/12/20	POS REF 512967*****3215-12/27 KINGSWAY	0000000000000000	28/12/20		12.25	72,047.39
29/12/20	POS REF 512967*****3215-12/29 _SAI BABA	0000000000000000	29/12/20		12.38	72,059.77
30/12/20	POS 512967XXXXXX3215 GLEN VIEW	0000000000000620	30/12/20	23,321.17		48,738.60
30/12/20	POS 512967XXXXXX3215 SHANTI FUELS	0000000000000123	30/12/20	835.00		47,903.60
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20		511.00	48,414.60
01/01/21	POS REF 512967*****3215-01/01 SHANTI FU	0000000000000000	01/01/21		6.26	48,420.86
01/01/21	NEFT CR-SBIN0003879-MR AVNISH SAXENA-A VNISH SAXENA-SBIN121001081630	SBIN121001081630	01/01/21		5,000.00	53,420.86
01/01/21	NEFT CR-SBIN0003879-MR AVNISH SAXENA-A VNISH SAXENA-SBIN121001084736	SBIN121001084736	01/01/21		15,000.00	68,420.86
11/01/21	ATW-512967XXXXXX3215-CHAHB002-ALLAHABAD	0000000000005069	11/01/21	5,000.00		63,420.86
16/01/21	INST-ALERT CHG INC GST OCT-DEC2020-MIR21 01409514467	MIR2101409514467	16/01/21	17.70		63,403.16
21/01/21	ACH D- BDECS-BHARATI AIRTEL-TXUT2645974	0000003433842769	21/01/21	293.82		63,109.34
02/02/21	NEFT CR-SBIN0003879-MR AVNISH SAXENA-A VNISH SAXENA-SBIN121033082126	SBIN121033082126	02/02/21		15,000.00	78,109.34
10/02/21	POS 512967XXXXXX3215 KAPIL DEV VYAS F	0000000000000189	10/02/21	2,515.00		75,594.34
10/02/21	POS 512967XXXXXX3215 KAPIL DEV VYAS	00000000000008742	10/02/21	3,500.00		72,094.34
12/02/21	POS 512967XXXXXX3215 INDIRA FILLING S	0000000000015713	12/02/21	2,500.00		69,594.34
12/02/21	POS 512967XXXXXX3215 CRPF GOS MESS SE	0000000000000623	12/02/21	5,070.00		64,524.34
12/02/21	POS REF 512967*****3215-02/12 KAPIL DEV	0000000000000000	12/02/21		26.25	64,550.59
12/02/21	POS REF 512967*****3215-02/12 _KAPIL DE	0000000000000000	12/02/21		18.86	64,569.45
13/02/21	POS 512967XXXXXX3215 CONSERVATION COR	0000000000000960	13/02/21	15,000.00		49,569.45
15/02/21	CRV POS 512967*****3215 INDIRA FILLING	0000000000000000	14/02/21		18.75	49,588.20
22/02/21	ACH D- BDECS-BHARATI AIRTEL-TXUT2666686	0000000417692688	22/02/21	293.82		49,294.38
06/03/21	NEFT CR-SBIN0003879-MR AVNISH SAXENA-A VNISH SAXENA-SBIN521065585758	SBIN521065585758	06/03/21		15,000.00	64,294.38
19/03/21	ATW-512967XXXXXX3215-S1ACAQ10-ALLAHABAD	0000000000009954	19/03/21	3,000.00		61,294.38
20/03/21	NEFT CR-SBIN0003879-MR AVNISH SAXENA-A	SBIN321079416115	20/03/21		3,000.00	64,294.38

### 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 : LUCKNOW CHOWK - UTTAR PRADESH  
 Address : HDFC BANK LTD  
 35, KHUNKHUN JI ROAD,  
 CHOWK, LUCKNOW  
 City : LUCKNOW 226003  
 State : UTTAR PRADESH  
 Phone no. : 0522-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : asaxena19@gmail.com  
 Cust ID : 37264327  
 Account No : 05961530013565 PRIME  
 A/C Open Date : 18/12/2010  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000596 MICR : 226240006  
 Branch Code : 596 Product Code : 153

MR. AVNISH SAXENA  
 T-33 SARASWATI PURAM  
 RAI BARELLY ROAD  
 IN FRONT OF TULSI PARK  
 LUCKNOW 226002  
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 31/03/2021

### Statement of account

Date	Description	Dr	Cr	Debits	Credits	Closing Bal
22/03/21	VNISH SAXENA-SBIN321079416115					
22/03/21	ACH D- BDECS-BHARATI AIRTEL-TXUT2686832	0000001041761943		293.82		64,000.56
01/04/21	CREDIT INTEREST CAPITALISED	0000000000000000			461.00	64,461.56

#### STATEMENT SUMMARY :-

Opening Balance  
17,722.50

Dr Count  
45

Cr Count  
30

Debits  
127,610.05

Credits  
174,349.11

Closing Bal  
64,461.56

Generated On: 05-May-2021 12:04

Generated By: 37264327

Requesting Branch Code: NET

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