



MR. MITHILESH KUMAR JHA
LAL BAHADUR SHASTRI NAGAR
PATNA PATNA SADAR

PATNA 800023
BIHAR INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CYBERCITY
Address : HDFC BANK LTD
DLF CYBER CITY DEVELOPERS LTD,
BLDG NO 10, UPPER GR FLOOR TOWER A
City : GURGAON 122002
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : connectmkj@gmail.com
Cust ID : 61484588
Account No : 50100096168287 PRIME
A/C Open Date : 05/07/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000929 MICR : 110240120
Branch Code : 929 Product Code : 105

From : 01/04/2017

To : 31/03/2018

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
05/04/17	NEFT CR-UTIB0001744-SMOOTHGRAPH CONNECT PRIVATE LIMITE-MITHILESH KUMAR JHA-AXIC1 70958727886	AXIC170958727886	05/04/17		50,000.00	89,374.68
06/04/17	ATW-485446XXXXXX5027-P3ECDE03-DELHI	0000000000004332	06/04/17	10,000.00		79,374.68
07/04/17	NEFT DR-SBIN0006551-MITHILESH KUMAR JHA- SANDOZ - MUM-N097170270608206-NET BANKIN G SI -SELF	N097170270608206	07/04/17	40,000.00		39,374.68
07/04/17	ECS D-BIRLAMF07042017 CAMS-5909007175807	0000097561045085	07/04/17	1,000.00		38,374.68
15/04/17	290704105 1985623-9064985-DFG-PRU ICICI-SIP	0000000000000000	15/04/17	1,000.00		37,374.68
15/04/17	6926585648/PAYTM	0000171051689934	15/04/17	52.51		37,322.17
17/04/17	NEFT CHGS INCL ST & CESS 070417	0000000000000000	17/04/17	5.75		37,316.42
17/04/17	STANDING INSTRUCTION CHGS 070417	0000000000000000	17/04/17	28.75		37,287.67
19/04/17	UPI-00000035360991535-9771849166@UPI-710 905360174-NO REMARKS	0000710917944515	19/04/17		100.00	37,387.67
19/04/17	UPI-00000035360991535-9771849166@UPI-710 905462080-NO REMARKS	0000710917945170	19/04/17		4,000.00	41,387.67
21/04/17	ZP54DA77F7C983F/ZAAKMOBIKWIK	0000171115401387	21/04/17	39.00		41,348.67
21/04/17	ZP54DA797B548FF/ZAAKMOBIKWIK	0000171115406967	21/04/17	200.00		41,148.67
30/04/17	EAW-485446XXXXXX5027-SPCN2969-NEW DELHI	00000000000002354	30/04/17	4,000.00		37,148.67
30/04/17	50400090667600- RD INSTALLMENT-APR 2017	0000000000000000	30/04/17	1,000.00		36,148.67
30/04/17	50400090667613- RD INSTALLMENT-APR 2017	0000000000000000	30/04/17	1,000.00		35,148.67
30/04/17	50400090667626- RD INSTALLMENT-APR 2017	0000000000000000	30/04/17	1,000.00		34,148.67
30/04/17	50400090667639- RD INSTALLMENT-APR 2017	0000000000000000	30/04/17	1,000.00		33,148.67
30/04/17	50400090667642- RD INSTALLMENT-APR 2017	0000000000000000	30/04/17	1,000.00		32,148.67
05/05/17	INST-ALERT CHG INC ST & EC JAN-MAR2017	0000000000000000	05/05/17	17.25		32,131.42
06/05/17	NEFT CR-UTIB0001744-SMOOTHGRAPH CONNECT PRIVATE LIMITE-MITHILESH KUMAR JHA-AXIC1 71267661312	AXIC171267661312	06/05/17		49,331.00	81,462.42
06/05/17	ATW-485446XXXXXX5027-P3ECDE03-DELHI	00000000000008705	06/05/17	10,000.00		71,462.42

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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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Cust ID : 61484588
Account No : 50100096168287 PRIME
A/C Open Date : 05/07/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000929 MICR : 110240120
Branch Code : 929 Product Code : 105

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08/05/17	ECS D-BIRLAMF07052017 CAMS-5909007409882	0000128561069184	08/05/17	1,000.00		70,462.42
13/05/17	106225037722/CCAAIRTELINMONEY	0000171331722185	13/05/17	100.00		70,362.42
13/05/17	106225040960/CCAAIRTELINMONEY	0000171331729910	13/05/17	47.00		70,315.42
15/05/17	290704105 1985623-9064985-DFG-PRU	0000000000000000	15/05/17	1,000.00		69,315.42
	ICICI-SIP					
15/05/17	NEFT DR-PUNB0987200-MRS SHUBHA DEVI-NETB	N135170294454059	15/05/17	25,000.00		44,315.42
	ANK, MUM-N135170294454059					
22/05/17	NEFT CHGS INCL ST & CESS 150517	0000000000000000	22/05/17	5.75		44,309.67
30/05/17	50400090667600- RD INSTALLMENT-MAY 2017	0000000000000000	30/05/17	1,000.00		43,309.67
30/05/17	50400090667613- RD INSTALLMENT-MAY 2017	0000000000000000	30/05/17	1,000.00		42,309.67
30/05/17	50400090667626- RD INSTALLMENT-MAY 2017	0000000000000000	30/05/17	1,000.00		41,309.67
30/05/17	50400090667639- RD INSTALLMENT-MAY 2017	0000000000000000	30/05/17	1,000.00		40,309.67
30/05/17	50400090667642- RD INSTALLMENT-MAY 2017	0000000000000000	30/05/17	1,000.00		39,309.67
02/06/17	101706004814742/CITRUSAIRTEL	0000171535693779	02/06/17	349.00		38,960.67
05/06/17	ATW-485446XXXXXX5027-P3ECD03-DELHI	0000000000002951	05/06/17	10,000.00		28,960.67
07/06/17	ECS D-BIRLAMF07062017 CAMS-5909007615491	0000158561022228	07/06/17	1,000.00		27,960.67
07/06/17	NEFT CR-UTIB0001744-SMOOTHGRAPH CONNECT	AXIC171585967371	07/06/17		49,331.00	77,291.67
	PRIVATE LIMITE-MITHILESH KUMAR JHA-AXIC1					
	71585967371 SALARY PAID TO MITHILESH FOR					
13/06/17	NEFT DR-SBIN0006551-MITHILESH KUMAR JHA-	N164170312016794	13/06/17	30,000.00		47,291.67
	SANDOZ - MUM-N164170312016794-NET BANKIN					
	G SI -SENT TO MY OWN ACC					
13/06/17	EAW-485446XXXXXX5027-SPCN2969-NEW DELHI	0000000000006253	13/06/17	4,500.00		42,791.67
15/06/17	290704105 1985623-9064985-DFG-PRU	0000000000000000	15/06/17	1,000.00		41,791.67
	ICICI-SIP					
17/06/17	NEFT CHGS INCL ST & CESS 130617	0000000000000000	17/06/17	5.75		41,785.92
17/06/17	STANDING INSTRUCTION CHGS 130617	0000000000000000	17/06/17	28.75		41,757.17
21/06/17	REV STANDING INSTRUCTION CHGS 130617	0000000000000000	21/06/17		28.75	41,785.92
21/06/17	REV NEFT CHGS INCL ST & CESS 130617	0000000000000000	21/06/17		5.75	41,791.67
21/06/17	NEFT CHGS INCL ST & CESS 130617	0000000000000000	21/06/17	5.75		41,785.92
21/06/17	STANDING INSTRUCTION CHGS 130617	0000000000000000	21/06/17	28.75		41,757.17
24/06/17	100000886626124/IRCTC_NEW	0000171750088799	24/06/17	850.00		40,907.17

HDFC BANK LIMITED

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24/06/17	100000886626124/IRCTC_NEW	0000171750088799	24/06/17	11.50		40,895.67
24/06/17	100000886626136/IRCTC_NEW	0000171750093222	24/06/17	1,300.00		39,595.67
24/06/17	100000886626136/IRCTC_NEW	0000171750093222	24/06/17	11.50		39,584.17
25/06/17	RD CLOSURE THROUGH NET BANKING - 5040009 0667600	0000000000000000	25/06/17		3,027.00	42,611.17
25/06/17	RD CLOSURE THROUGH NET BANKING - 5040009 0667613	0000000000000000	25/06/17		3,027.00	45,638.17
25/06/17	RD CLOSURE THROUGH NET BANKING - 5040009 0667626	0000000000000000	25/06/17		3,027.00	48,665.17
25/06/17	RD CLOSURE THROUGH NET BANKING - 5040009 0667639	0000000000000000	25/06/17		3,027.00	51,692.17
25/06/17	RD CLOSURE THROUGH NET BANKING - 5040009 0667642	0000000000000000	25/06/17		3,027.00	54,719.17
01/07/17	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/17		473.00	55,192.17
04/07/17	ZP553806734730A/ZAAMMOBIKWIK	0000171857699519	04/07/17	500.00		54,692.17
05/07/17	NEFT CR-UTIB0001744-SMOOTHGRAPH CONNECT PRIVATE LIMITE-MITHILESH KUMAR JHA-AXIC1 71862941534	AXIC171862941534	05/07/17		49,331.00	104,023.17
05/07/17	ATW-485446XXXXXX5027-P3ECDE03-DELHI	00000000000006684	05/07/17	10,000.00		94,023.17
07/07/17	ECS D-BIRLAMF07072017 CAMS-5909007902970	0000188561013905	07/07/17	1,000.00		93,023.17
09/07/17	106250614881/CCAAIRTELINMONEY	0000171901088772	09/07/17	342.00		92,681.17
14/07/17	100000910591662/IRCTC_NEW	0000171954981494	14/07/17	3,350.00		89,331.17
14/07/17	100000910591662/IRCTC_NEW	0000171954981494	14/07/17	11.80		89,319.37
15/07/17	290704105 1985623-9064985-DFG-PRU ICICI-SIP	0000000000000000	15/07/17	1,000.00		88,319.37
26/07/17	POS 485446XXXXXX5027 BLIZZARD ENT*ONL PO S DEBIT	0000720733553565	26/07/17	1,287.82		87,031.55
29/07/17	485446*****5027#720733553565#170727	0000720733553565	29/07/17		1,287.82	88,319.37
07/08/17	ECS D-BIRLAMF07082017 CAMS-5909008144069	0000219561049636	07/08/17	1,000.00		87,319.37
08/08/17	NEFT CR-UTIB0001744-SMOOTHGRAPH CONNECT PRIVATE LIMITE-MITHILESH KUMAR JHA-AXIC1 72201613138	AXIC172201613138	08/08/17		47,309.00	134,628.37

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08/08/17	FD BOOKED THROUGH NET-50300210221287	0808000207515087	08/08/17	50,000.00		84,628.37
14/08/17	POS 498792XXXXXX4786 MOBIKWIK POS DEBIT	0000722607733630	14/08/17	100.00		84,528.37
14/08/17	POS 498792XXXXXX4786 M S EXCLUSVE POS DEBIT	0000722612280638	14/08/17	65,000.00		19,528.37
15/08/17	290704105 1985623-9064985-DFG-PRU ICICI-SIP	0000000000000000	15/08/17	1,000.00		18,528.37
18/08/17	106268097203/CCAAIRTELINMONEY	0000172309360549	18/08/17	83.00		18,445.37
19/08/17	INST-ALERT CHG INC GST APR-JUN2017-MIR22 478137820	00MIR22478137820	19/08/17	17.70		18,427.67
24/08/17	JHDF5609275827/BILLDKRELANCEJIOINF	0000172363232443	24/08/17	500.00		17,927.67
02/09/17	101709008175139/CITRUSZOMATOCOM	0000172459331257	02/09/17	2,560.60		15,367.07
07/09/17	ECS D-BIRLAMF07092017 CAMS-5909008398427	0000250561029492	07/09/17	1,000.00		14,367.07
09/09/17	IMPS-725213872895-SMOOTHGRAPH CONNECT-HD FC-XXXXXXXXXXXX7920-SALARY FOR THE MONTH OF AUG 2017	0000725213872895	09/09/17		49,732.00	64,099.07
15/09/17	290704105 1985623-9064985-DFG-PRU ICICI-SIP	0000000000000000	15/09/17	1,000.00		63,099.07
21/09/17	JHDF5677034725/LIC OF INDIA	0000172642833623	21/09/17	24,252.00		38,847.07
27/09/17	20170927011388573499/PAYTM	0000172706550510	27/09/17	1.00		38,846.07
01/10/17	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/17		568.00	39,414.07
03/10/17	ATW-498792XXXXXX4786-P3ECDE03-DELHI	00000000000009815	03/10/17	10,000.00		29,414.07
07/10/17	ECS D-BIRLAMF07102017 CAMS-5909008626101	0000280561015494	07/10/17	1,000.00		28,414.07
07/10/17	REF-PAYTMOB-20170927011388573499-27/9/17	0000000000000000	07/10/17		1.00	28,415.07
08/10/17	JFM7IUNXKYU3NQZX7K/AMAZONSELLER	0000172814637720	08/10/17	798.00		27,617.07
10/10/17	100001009172732/IRCTC_NEW	0000172836219874	10/10/17	2,195.00		25,422.07
10/10/17	100001009172732/IRCTC_NEW	0000172836219874	10/10/17	11.80		25,410.27
11/10/17	IMPS-728413019615-SMOOTHGRAPH CONNECT-HD FC-XXXXXXXXXXXX7920-MITHILESH SALARY FOR THE MONTH OF SEP2017	0000728413019615	11/10/17		49,732.00	75,142.27
14/10/17	POS 498792XXXXXX4786 BIG BAZAAR POS DEBIT	0000728705031040	14/10/17	3,410.01		71,732.26
14/10/17	POS 498792XXXXXX4786 TITAN COMPANY POS D	0000000000012992	14/10/17	3,355.00		68,377.26

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	EBIT					
14/10/17	POS 498792XXXXXX4786 TITAN COMPANY POS D	0000000000012993	14/10/17	3,355.00		65,022.26
	EBIT					
15/10/17	290704105 1985623-9064985-DFG-PRU	0000000000000000	15/10/17	1,000.00		64,022.26
	ICICI-SIP					
17/10/17	ACH C- AMYPJ7170J-AY2017-18-CE1704950349	0000000269058253	17/10/17		2,280.00	66,302.26
18/10/17	NEFT CR-UTIB0001744-SMOOTHGRAPH CONNECT	AXIC172918890115	18/10/17		4,100.00	70,402.26
	PRIVATE LIMITE-MITHILESH KUMAR JHA-AXIC1					
	72918890115					
19/10/17	NEFT DR-SBIN0006551-MITHILESH KUMAR JHA-	N292170392484631	19/10/17	40,000.00		30,402.26
	NETBANK, MUM-N292170392484631					
21/10/17	ATW-498792XXXXXX4786-P3ENGG10-DELHI	00000000000005162	21/10/17	5,000.00		25,402.26
25/10/17	INST-ALERT CHG INC GST JUL-SEP2017-MIR17	MIR1729586698458	25/10/17	17.70		25,384.56
	29586698458					
27/10/17	NEFT CHGS INCL GST 191017-MIR17300028108	MIR1730002810830	27/10/17	5.90		25,378.66
	30					
29/10/17	20171029012240564299/PAYTM	0000173029455771	29/10/17	2,000.00		23,378.66
30/10/17	ATW-498792XXXXXX4786-P3ENGG10-DELHI	00000000000006393	30/10/17	10,000.00		13,378.66
30/10/17	498792*****4786 UNCLAIM POSTXN 15/10	0000000000000000	30/10/17		3,355.00	16,733.66
05/11/17	POS 498792XXXXXX4786 BLACK BERRY , POS D	00000000000000226	05/11/17	11,495.00		5,238.66
	EBIT					
06/11/17	INTEREST CREDIT 50300210221287	3304220171106773	06/11/17		709.00	5,947.66
06/11/17	PRIN AND INT AUTO_REDEEM 50300210221287	3304220171106819	06/11/17		50,000.00	55,947.66
06/11/17	ATW-498792XXXXXX4786-P3ENGG10-DELHI	00000000000007667	06/11/17	11,000.00		44,947.66
07/11/17	ECS D-BIRLAMF07112017 CAMS-5909008902967	0000311561012274	07/11/17	1,000.00		43,947.66
08/11/17	NEFT CR-UTIB0001744-SMOOTHGRAPH CONNECT	AXIC173123693958	08/11/17		49,732.00	93,679.66
	PRIVATE LIMITE-MITHILESH KUMAR JHA-AXIC1					
	73123693958					
15/11/17	290704105 1985623-9064985-DFG-PRU	0000000000000000	15/11/17	1,000.00		92,679.66
	ICICI-SIP					
19/11/17	POS 498792XXXXXX4786 A K COLLECTION POS	0000732316426878	19/11/17	6,310.00		86,369.66

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PATNA 800023
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State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : connectmkj@gmail.com
Cust ID : 61484588
Account No : 50100096168287 PRIME
A/C Open Date : 05/07/2015
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	DEBIT					
20/11/17	100001057965848/IRCTC_NEW	0000173246224954	20/11/17	2,055.00		84,314.66
20/11/17	100001057965848/IRCTC_NEW	0000173246224954	20/11/17	11.80		84,302.86
21/11/17	NEFT DR-SBIN0014666-KIRAN DEVI-NETBANK, MUM-N325170414014877-20000	N325170414014877	21/11/17	20,000.00		64,302.86
21/11/17	POS 498792XXXXXX4786 TRAVEL KITS POS DEB IT	0000732511680674	21/11/17	3,060.00		61,242.86
21/11/17	POS 498792XXXXXX4786 KVS LOGISTICS PR PO S DEBIT	0000732506483513	21/11/17	5,498.00		55,744.86
01/12/17	100001071523255/IRCTC_NEW	0000173354045721	01/12/17	4,390.00		51,354.86
01/12/17	100001071523255/IRCTC_NEW	0000173354045721	01/12/17	11.80		51,343.06
05/12/17	IRCTC_CRIS REF-20/11/17-100001057965848	0000000000000000	05/12/17		1,865.00	53,208.06
06/12/17	NEFT CR-UTIB0001744-SMOOTHGRAPH CONNECT PRIVATE LIMITE-MITHILESH KUMAR JHA-AXIC1 73400969155	AXIC173400969155	06/12/17		49,733.00	102,941.06
07/12/17	ECS D-BIRLAMF07122017 CAMS-5909009142394	0000341561028066	07/12/17	1,000.00		101,941.06
15/12/17	290704105 1985623-9064985-DFG-PRU ICICI-SIP	0000000000000000	15/12/17	1,000.00		100,941.06
19/12/17	ATW-498792XXXXXX4786-P3ENGG10-DELHI	00000000000003119	19/12/17	15,000.00		85,941.06
26/12/17	NEFT DR-SBIN0006551-MITHILESH KUMAR JHA- SANDOZ - MUM-N360170437401474-NET BANKIN G SI -FOR PPF	N360170437401474	26/12/17	20,000.00		65,941.06
31/12/17	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/17		544.00	66,485.06
01/01/18	STANDING INSTRUCTION CHGS 261217-MIR1800 192583011	MIR1800192583011	01/01/18	29.50		66,455.56
02/01/18	ATW-498792XXXXXX4786-P3ENGG10-DELHI	00000000000005828	02/01/18	15,000.00		51,455.56
08/01/18	ECS D-BIRLAMF07012018 CAMS-5909009381214	0000008561006563	08/01/18	1,000.00		50,455.56
10/01/18	NEFT CR-UTIB0001744-SMOOTHGRAPH CONNECT PRIVATE LIMITE-MITHILESH KUMAR JHA-AXIC1 80100845343	AXIC180100845343	10/01/18		26,614.00	77,069.56
15/01/18	290704105 1985623-9064985-DFG-PRU ICICI-SIP	0000000000000000	15/01/18	1,000.00		76,069.56

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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. MITHILESH KUMAR JHA
LAL BAHADUR SHASTRI NAGAR
PATNA PATNA SADAR

PATNA 800023
BIHAR INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CYBERCITY
Address : HDFC BANK LTD
DLF CYBER CITY DEVELOPERS LTD,
BLDG NO 10, UPPER GR FLOOR TOWER A
City : GURGAON 122002
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : connectmkj@gmail.com
Cust ID : 61484588
Account No : 50100096168287 PRIME
A/C Open Date : 05/07/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000929 MICR : 110240120
Branch Code : 929 Product Code : 105

From : 01/04/2017

To : 31/03/2018

Statement of account

20/01/18	POS 498792XXXXXX4786 IQBAL FURNITURE POS DEBIT	0000802008331386	20/01/18	18,375.00		57,694.56
25/01/18	POS 498792XXXXXX4786 AMAZON POS DEBIT	0000LF5998692772	25/01/18	5,958.00		51,736.56
28/01/18	POS 498792XXXXXX4786 PAYTM POS DEBIT	0000802806275139	28/01/18	429.12		51,307.44
29/01/18	POS 498792XXXXXX4786 AMAZON POS DEBIT	0000LF6009252291	29/01/18	599.00		50,708.44
05/02/18	ATW-498792XXXXXX4786-P3ECDE03-DELHI	0000000000004387	05/02/18	20,000.00		30,708.44
07/02/18	ECS D-BIRLAMF07022018 CAMS-5909009594132	0000038561010799	07/02/18	1,000.00		29,708.44
07/02/18	NEFT CR-UTIB0001744-SMOOTHGRAPH CONNECT PRIVATE LIMITE-MITHILESH KUMAR JHA-AXIC180388089257	AXIC180388089257	07/02/18		50,000.00	79,708.44
10/02/18	INST-ALERT CHG INC GST OCT-DEC2017-MIR1803438390144	MIR1803438390144	10/02/18	17.70		79,690.74
14/02/18	NEFT DR-SBIN0006551-MITHILESH KUMAR JHA-NETBANK, MUM-N045180474782570-FOR MY USE	N045180474782570	14/02/18	39,000.00		40,690.74
14/02/18	POS 498792XXXXXX4786 DELHI PROFIT POS DEBIT	0000000000002024	14/02/18	2,860.00		37,830.74
15/02/18	290704105 1985623-9064985-DFG-PRU ICICI-SIP	0000000000000000	15/02/18	1,000.00		36,830.74
17/02/18	ZP565694F4E9488/ZAACKMOBIKWIK	0000180482205703	17/02/18	162.50		36,668.24
21/02/18	ATW-498792XXXXXX4786-P3ECDE03-DELHI	00000000000006013	21/02/18	10,000.00		26,668.24
06/03/18	NEFT DR-IBKL0001110-ADITYA SHRIVASTAVA-N ETBANK, MUM-N065180488791119-TEST	N065180488791119	06/03/18	100.00		26,568.24
06/03/18	NEFT DR-IBKL0001110-ADITYA SHRIVASTAVA-N ETBANK, MUM-N065180489261855-ADITYA-MKJH A	N065180489261855	06/03/18	9,900.00		16,668.24
07/03/18	ECS D-BIRLAMF07032018 CAMS-5909009864269	0000066561015323	07/03/18	1,000.00		15,668.24
10/03/18	IMPS-806922455763-SMOOTHGRAPH CONNECT-HD FC-XXXXXXXXXXXX7920-MAKE SALARY FOR THE MONTH OF FEB 2018	0000806922455763	10/03/18		49,999.00	65,667.24
11/03/18	LHDF6123312718/LIC OF INDIA	0000180708135910	11/03/18	24,251.66		41,415.58
11/03/18	20180311016240445599/PAYTMWALLETLOADING	0000180708196222	11/03/18	2,000.00		39,415.58
11/03/18	101803014757366/CITRUSAIRTEL	0000180708279939	11/03/18	995.00		38,420.58

HDFC BANK LIMITED

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



Account Branch : CYBERCITY
 Address : HDFC BANK LTD
 DLF CYBER CITY DEVELOPERS LTD,
 BLDG NO 10, UPPER GR FLOOR TOWER A
 City : GURGAON 122002
 State : HARYANA
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : connectmkj@gmail.com
 Cust ID : 61484588
 Account No : 50100096168287 PRIME
 A/C Open Date : 05/07/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000929 MICR : 110240120
 Branch Code : 929 Product Code : 105

MR. MITHILESH KUMAR JHA
 LAL BAHADUR SHASTRI NAGAR
 PATNA PATNA SADAR

PATNA 800023
 BIHAR INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2017

To : 31/03/2018

Statement of account

11/03/18	100001189916435/IRCTC_NEW	0000180708603372	12/03/18	4,470.00		33,950.58
11/03/18	100001189916435/IRCTC_NEW	0000180708603372	12/03/18	11.80		33,938.78
15/03/18	290704105 1985623-9064985-DFG-PRU	0000000000000000	15/03/18	1,000.00		32,938.78
	ICICI-SIP					
16/03/18	18031613053672284/FLIPKART PAYMENTS	0000180752113278	16/03/18	5,152.00		27,786.78
17/03/18	POS 498792XXXXXX4786 SURAJ BARTAN STO PO	0000807607462008	17/03/18	3,280.00		24,506.78
	S DEBIT					
20/03/18	APBS C- IOC REF NO3000119449-82003917299	0000002361116008	20/03/18		195.91	24,702.69
23/03/18	NEFT CR-UTIB0001744-SMOOTHGRAPH CONNECT	AXIC180821232924	23/03/18		599.00	25,301.69
	PRIVATE LIMITE-MITHILESH KUMAR JHA-AXIC1					
	80821232924					
30/03/18	PRIN AND INT AUTO_REDEEM 50300190312159	3304220180330815	30/03/18		5,358.00	30,659.69
01/04/18	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/18		387.00	31,046.69

STATEMENT SUMMARY :-

Opening Balance
 39,374.68

Dr Count
 121

Cr Count
 36

Debits
 670,164.22

Credits
 661,836.23

Closing Bal
 31,046.69

Generated On: 10-Jan-2019 14:51

Generated By: 61484588

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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