



MR. ALTAF HUSSAIN ANSARI
01 WADARI CHAWL
BEHRAM BAUGH JOGESHWARI WEST

MUMBAI 400102
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KANDIVALI EAST - GANPATI TOWERS
Address : GANPATI TOWER, GROUND FLOOR
THAKUR VILLAGE
KANDIVALI EAST
City : MUMBAI 400101
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : altaf5010@outlook.com
Cust ID : 24332979
Account No : 50100072933109 VIDEOBANKING
A/C Open Date : 24/02/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001265 MICR : 400240119
Branch Code : 1265 Product Code : 105

From : 24/10/2018

To : 23/11/2018

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
24/10/18	CRV POS 485446*****6241 1022 FOODPANDA	0000000000000000	24/10/18		22.50	1,142.23
24/10/18	POS 485446XXXXXX6241 WWW PAYTM COM POS D EBIT	0000829710128023	24/10/18	34.50		1,107.73
24/10/18	POS 485446XXXXXX6241 ROYAL SERVICE. POS DEBIT	0000000000010042	24/10/18	200.00		907.73
25/10/18	ATW-485446XXXXXX6241-S1ACMM09-MUMBAI	0000000000006497	25/10/18	500.00		407.73
26/10/18	POS 485446XXXXXX6241 PHONEPE PRIVATE POS DEBIT	0000829908411923	26/10/18	7.00		400.73
26/10/18	POS REF 485446*****6241-10/26 ROYAL SER	0000000000000000	26/10/18		1.50	402.23
27/10/18	ATW-485446XXXXXX6241-S1ANMM28-MUMBAI	0000000000006348	27/10/18	300.00		102.23
01/11/18	SALARY PROTHIOUS ENGINEERING SERVICES PV T LTD	0000000000265457	01/11/18		48,740.00	48,842.23
01/11/18	POS 485446XXXXXX6241 HINDUSTAN PETROL POS DEBIT	0000830514885160	01/11/18	500.00		48,342.23
02/11/18	POS 485446XXXXXX6241 D T SHAH MEDICAL POS DEBIT	0000830608011676	02/11/18	65.00		48,277.23
02/11/18	ATW-485446XXXXXX6241-S1ACMM09-MUMBAI	0000000000008590	02/11/18	8,000.00		40,277.23
03/11/18	POS 485446XXXXXX6241 AVENUE SUPERMART POS DEBIT	0000830711601036	03/11/18	822.14		39,455.09
03/11/18	POS 485446XXXXXX6241 SAMI DIRECT-MUMB POS DEBIT	0000830712084997	03/11/18	2,798.00		36,657.09
03/11/18	POS 485446XXXXXX6241 SAMI DIRECT-MUMB POS DEBIT	0000830712084997	03/11/18	-2,798.00		39,455.09
03/11/18	POS 485446XXXXXX6241 SAMI DIRECT-MUMB POS DEBIT	0000830712134353	03/11/18	2,423.00		37,032.09
03/11/18	POS 485446XXXXXX6241 MOBIKWK POS DEBIT	0000PF6860392939	03/11/18	91.50		36,940.59
03/11/18	POS 485446XXXXXX6241 FLIPKART INTERNE POS DEBIT	0000830716811045	03/11/18	69.00		36,871.59
03/11/18	POS 485446XXXXXX6241 FLIPKART PAYMENT POS DEBIT	0000830790116786	03/11/18	378.00		36,493.59

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:27AAACH2702H1Z0

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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04/11/18	IMPS-830815381891-SANDEEP KKUMAR-ICIC-XX XXXXXX9539-FORRENTAGREEMENT	0000830815381891	04/11/18	400.00		36,093.59
04/11/18	EAW-485446XXXXXX6241-DWCW1620-KURLA	0000000000002450	04/11/18	1,000.00		35,093.59
05/11/18	CRV POS 485446*****6241 1101 HPCL 0.75%	0000000000000000	05/11/18		3.75	35,097.34
06/11/18	CRV POS 485446*****6241 1104 IXIGO	0000000000000000	06/11/18		1,850.00	36,947.34
07/11/18	NWD-485446XXXXXX6241-SACWF709-MUMBAI	0000831117003524	07/11/18	7,000.00		29,947.34
10/11/18	NWD-485446XXXXXX6241-07074094-MUMBAI	0000831416009362	10/11/18	1,000.00		28,947.34
10/11/18	POS 485446XXXXXX6241 KINIS CAUSEWAY POS DEBIT	0000000000006146	10/11/18	110.00		28,837.34
10/11/18	POS 485446XXXXXX6241 KINIS CAUSEWAY POS DEBIT	0000000000006147	10/11/18	500.00		28,337.34
12/11/18	POS 485446XXXXXX6241 CCAVENUE IT POS DEB IT	0000831610000899	12/11/18	589.00		27,748.34
12/11/18	NEFT CR-KKBK0000958-AMIT KUMAR PANDEY-AL TAF HUSSAIN ANSARI-KKBKH18316738735	KKBKH18316738735	12/11/18		1,500.00	29,248.34
12/11/18	POS REF 485446*****6241-11/12 KINIS CAU	0000000000000000	12/11/18		3.75	29,252.09
12/11/18	POS REF 485446*****6241-11/12 KINIS CAU	0000000000000000	12/11/18		0.83	29,252.92
12/11/18	ATW-485446XXXXXX6241-S1ACMM09-MUMBAI	0000000000000671	12/11/18	1,500.00		27,752.92
14/11/18	IMPS P2P 830815381891#04/11/2018 051118 -MIR1831106530400	MIR1831106530400	14/11/18	5.90		27,747.02
15/11/18	POS 485446XXXXXX6241 PHONEPE PRIVATE POS DEBIT	0000831906250974	15/11/18	282.94		27,464.08
15/11/18	UPI-50200027864076-BOOKMYSHOW.RZP@HDFCBA NK-PAY-831922225666-BIGTREEENTERTAINMENT PVT LTD	0000831922401322	15/11/18	165.84		27,298.24
16/11/18	UPI-50100134497418-50100134497418@HDFC00 00522.IFSC.NPCI-PAY-832021871095-CREDIT	0000832021098751	16/11/18	1,000.00		26,298.24
17/11/18	POS 485446XXXXXX6241 BARBEQUE NATION POS DEBIT	0000832111086439	17/11/18	1,764.00		24,534.24
18/11/18	ATW-485446XXXXXX6241-S1ACMM09-MUMBAI	0000000000002032	18/11/18	4,000.00		20,534.24
18/11/18	NWD-485446XXXXXX6241-SACWE948-MUMBAI	0000832217004384	18/11/18	2,000.00		18,534.24
19/11/18	IMPS-832309318687-IMRAN ABDUL REHMAN KHA	0000832309318687	19/11/18	1,000.00		17,534.24

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Statement of account

	N-CNRB-XXXXXXXXX0870-TOIMRAN					
19/11/18	50100103509207-TPT-HOSTING FOR BEKNOWN	0000000198885960	19/11/18		1,000.00	18,534.24
21/11/18	NEFT CR-UTIB0000201-BIG PLUS DIGITAL LLP	AXIC183257779663	21/11/18		1,500.00	20,034.24
	-ALTAF ANSARI-AXIC183257779663					
22/11/18	.IMPS P2P 832309318687#19/11/2018 191118	MIR1832533411671	22/11/18	5.90		20,028.34
	-MIR1832533411671					
22/11/18	CRV POS 485446*****6241 1008 DISCOUNT O	0000000000000000	22/11/18		1.50	20,029.84

STATEMENT SUMMARY :-

Opening Balance
 1,119.73

Dr Count
 32

Cr Count
 11

Debits
 35,713.72

Credits
 54,623.83

Closing Bal
 20,029.84

Generated On: 23-Nov-2018 10:09

Generated By: 24332979

Requesting Branch Code: NET

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

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