



We understand your world

MR. SAURAV VERMA
C-52, SEC 9
NEW VIJAY NAGAR

GHAZIABAD
UTTAR PRADESH
INDIA

201001

JOINT HOLDERS:

Account Branch : SAFARDARJANG MARKET
Address : HDFC BANK LTD

C-5/32
SAFDARJUNG DEVELOPMENT AREA (SDA)

City : NEW DELHI 110 016
State : DELHI
Phone No. : 011-61606161
RTGS/NEFT IFSC : HDFC0000032 MICR :110240004
Email : houzier.saurav@gmail.com
OD Limit : 0.00 Currency : INR
Cust ID : 35276617 Pr.Code : 112 Br.Code:32

Account number : 00321050149061 Others (DQ)
A/C Open Date : 19/03/2010 Expected AMB : 10000.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 20/11/18 TO : 19/12/18

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
21/11/2018	IB FUNDS TRANSFER DR-13601000044006	IB21152501767739	21/11/2018	3,000.00	0.00	35,684.78
23/11/2018	IB FUNDS TRANSFER DR-13601000044006	IB23143250742975	23/11/2018	1,600.00	0.00	34,084.78
23/11/2018	PHDF6924176921/BILLDKVODAFONEINDIAL	183274337328	23/11/2018	515.86	0.00	33,568.92
23/11/2018	JX8URYDGHEGDCF3CHD/AMAZONSELLER	183274534288	23/11/2018	206.00	0.00	33,362.92
24/11/2018	IB FUNDS TRANSFER DR-13601000044006	IB24163054311862	24/11/2018	1,500.00	0.00	31,862.92
26/11/2018	IB FUNDS TRANSFER DR-13601000044006	IB26183433754994	26/11/2018	2,000.00	0.00	29,862.92
27/11/2018	IB FUNDS TRANSFER DR-13601000044006	IB27235444379739	28/11/2018	1,000.00	0.00	28,862.92
29/11/2018	PHDF6944679406/BILLDKVODAFONEINDIAL	183338743777	29/11/2018	650.00	0.00	28,212.92
29/11/2018	IB FUNDS TRANSFER DR-13601000044006	IB29211630701751	29/11/2018	1,200.00	0.00	27,012.92
30/11/2018	IB FUNDS TRANSFER DR-13601000044006	IB30215346305202	30/11/2018	1,000.00	0.00	26,012.92
02/12/2018	BSPNZ19XATF8B6/RAZPSWIGGY	183361182963	02/12/2018	214.00	0.00	25,798.92
03/12/2018	IB FUNDS TRANSFER DR-13601000044006	IB03224642313398	03/12/2018	1,700.00	0.00	24,098.92
03/12/2018	PHDF6960031660/TATA SKY	183372608460	04/12/2018	2,200.00	0.00	21,898.92
05/12/2018	IB FUNDS TRANSFER DR-13601000044006	IB05182628576755	05/12/2018	5,000.00	0.00	16,898.92
06/12/2018	5301525-EMI RTN CHARGES-SEPTEMBER 281118 -MIR1833853107396	MIR1833853107396	06/12/2018	236.00	0.00	16,662.92
06/12/2018	NEFT CR-UTIB0000223-QUALITY COUNCIL OF I NDIA-SAURAV VERMA-AXTB183403160659	AXTB183403160659	06/12/2018	0.00	94,160.00	1,10,822.92
07/12/2018	20181207043447181342/PAYTMWALLETLOADING	183415549553	07/12/2018	300.00	0.00	1,10,522.92
07/12/2018	EMI 5301525 CHQ S53015250071 12185301525		07/12/2018	5,297.00	0.00	1,05,225.92
07/12/2018	IB FUNDS TRANSFER DR-13601000044006	IB07220137325125	07/12/2018	2,000.00	0.00	1,03,225.92
08/12/2018	IMPS-834200187460-SURJEET KAUR-KKBK-XXXX XX0128-NONE	834200187460	08/12/2018	15,000.00	0.00	88,225.92
08/12/2018	IB FUNDS TRANSFER DR-13601000044006	IB08225741142929	08/12/2018	2,000.00	0.00	86,225.92
09/12/2018	IB FUNDS TRANSFER DR-13601000044006	IB09224719869609	10/12/2018	3,000.00	0.00	83,225.92
10/12/2018	IMPS-834412105648-SURJEET KAUR-KKBK-XXXX XX0128-TRANSFER	834412105648	10/12/2018	3,500.00	0.00	79,725.92
10/12/2018	IMPS-834419183665-NIKHIL KUMAR S AGGARWA L-HDFC-XXXXXXXXXX7368-SETTLEMENT	834419183665	10/12/2018	500.00	0.00	79,225.92
10/12/2018	IMPS-834419188311-NIKHIL KUMAR S AGGARWA L-HDFC-XXXXXXXXXX7368-REMAINING SETTLEME NT	834419188311	10/12/2018	9,500.00	0.00	69,725.92
12/12/2018	5301525-EMI RTN CHARGES-OCTOBER-2 041218 -MIR1834461913441	MIR1834461913441	12/12/2018	236.00	0.00	69,489.92
13/12/2018	CHQ PAID-MICR CTS-NO-RAMESH CHAND	000000000021	13/12/2018	27,000.00	0.00	42,489.92



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Address : HDFC BANK LTD

C-5/32
SAFDARJUNG DEVELOPMENT AREA (SDA)

City : NEW DELHI 110 016
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Phone No. : 011-61606161
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A/C Open Date : 19/03/2010 Expected AMB : 10000.00
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Nomination : Not Registered
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15/12/2018	IMPS-834918106458-SURJEET KAUR-KKBK-XXXX XX0128-KHARCHA	834918106458	15/12/2018	5,000.00	0.00	37,489.92
15/12/2018	IB FUNDS TRANSFER DR-13601000044006	IB15183222578306	15/12/2018	2,489.00	0.00	35,000.92
18/12/2018	20181218044273177342/PAYTMWALLETLOADING	183524564875	18/12/2018	1,000.00	0.00	34,000.92
19/12/2018	IB FUNDS TRANSFER DR-13601000044006	IB19132555100021	19/12/2018	1,000.00	0.00	33,000.92
19/12/2018	20181219044351364742/PAYTMWALLETLOADING	183535195052	19/12/2018	500.00	0.00	32,500.92
19/12/2018	IB FUNDS TRANSFER DR-13601000044006	IB19204935209955	19/12/2018	30,000.00	0.00	2,500.92

STATEMENT SUMMARY :-					
Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Balance
38,684.78	32	1	130,343.86	94,160.00	2,500.92

END OF STATEMENT