



We understand your world

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

GHAZIABAD
UTTAR PRADESH
INDIA

201001

JOINT HOLDERS:

Account Branch : DLHMALVIYA NAGAR
Address : MALVIYA NAGAR

MALVIYA NAGAR
MALVIYA NAGAR

City : NEW DELHI 110017
State : DELHI
Phone No. : 011-61606161
RTGS/NEFT IFSC : HDFC0001360 MICR :110240162
Email : houzier.saurav@gmail.com
OD Limit : 0.00 Currency : INR
Cust ID : 35276617 Pr.Code : 100 Br.Code :1360

Account number : 13601000044006 Others (DQ)
A/C Open Date : 11/12/2010 Expected AMB : 10000.00
Account Status : Account Open Regular

Nomination : Registered
Statement From : 12/09/18 TO : 11/10/18

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/09/2018	POS 485446XXXXXX0566 WWW PAYTM COM POS D EBIT	825620138150	13/09/2018	500.00	0.00	80.56
13/09/2018	IB FUNDS TRANSFER CR-00321050149061	IB13224106308838	13/09/2018	0.00	12,000.00	12,080.56
15/09/2018	POS 485446XXXXXX0566 PAYTM POS DEBIT	825820092913	15/09/2018	500.00	0.00	11,580.56
15/09/2018	POS 485446XXXXXX0566 TWENTY FOUR SEVE PO S DEBIT	825817986980	15/09/2018	259.00	0.00	11,321.56
15/09/2018	POS 485446XXXXXX0566 WAFFLE WALLAH POS D EBIT	000000000356	15/09/2018	336.00	0.00	10,985.56
16/09/2018	POS 485446XXXXXX0566 NARANG BROS POS DEB IT	825916427041	17/09/2018	314.00	0.00	10,671.56
17/09/2018	POS 485446XXXXXX0566 WWW PAYTM COM POS D EBIT	826020009014	17/09/2018	500.00	0.00	10,171.56
17/09/2018	POS 485446XXXXXX0566 WWW PAYTM COM POS D EBIT	826010085032	17/09/2018	200.00	0.00	9,971.56
17/09/2018	POS 485446XXXXXX0566 CHAAYOS POS DEBIT	826013021460	17/09/2018	462.00	0.00	9,509.56
18/09/2018	POS 485446XXXXXX0566 WWW PAYTM COM POS D EBIT	826160063260	18/09/2018	200.00	0.00	9,309.56
19/09/2018	POS 485446XXXXXX0566 WWW PAYTM COM POS D EBIT	826260086543	19/09/2018	500.00	0.00	8,809.56
19/09/2018	POS 485446XXXXXX0566 TWENTY FOUR SEVE PO S DEBIT	826216726977	19/09/2018	220.00	0.00	8,589.56
20/09/2018	POS 485446XXXXXX0566 WWW PAYTM COM POS D EBIT	826320031784	20/09/2018	200.00	0.00	8,389.56
20/09/2018	POS 485446XXXXXX0566 WWW PAYTM COM POS D EBIT	826310131448	20/09/2018	500.00	0.00	7,889.56
20/09/2018	POS 485446XXXXXX0566 BARISTA COFFEE. POS DEBIT	000000061675	20/09/2018	193.00	0.00	7,696.56
20/09/2018	EAW-485446XXXXXX0566-DLBN1154-RDEL	826314101688	20/09/2018	1,000.00	0.00	6,696.56
21/09/2018	POS 485446XXXXXX0566 WWW PAYTM COM POS D EBIT	826460087059	21/09/2018	500.00	0.00	6,196.56
21/09/2018	ATW-485446XXXXXX0566-E1ANDH03-SOUTH DELH I	5780	21/09/2018	1,000.00	0.00	5,196.56
22/09/2018	POS 485446XXXXXX0566 WWW PAYTM COM POS D EBIT	826520088167	22/09/2018	194.42	0.00	5,002.14
22/09/2018	POS 485446XXXXXX0566 SWIGGY POS DEBIT	826513370945	22/09/2018	217.00	0.00	4,785.14



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22/09/2018	POS 485446XXXXXX0566 WWW PAYTM COM POS D EBIT	826520149780	22/09/2018	1,000.00	0.00	3,785.14
23/09/2018	POS 485446XXXXXX0566 WWW PAYTM COM POS D EBIT	826660069734	23/09/2018	500.00	0.00	3,285.14
23/09/2018	POS 485446XXXXXX0566 BARISTA COFFEE. POS DEBIT	000000061814	23/09/2018	193.00	0.00	3,092.14
23/09/2018	NWD-485446XXXXXX0566-SECNL966-DELHI	826620000965	23/09/2018	1,000.00	0.00	2,092.14
24/09/2018	POS 485446XXXXXX0566 GOPALA. POS DEBIT	000000013339	24/09/2018	234.00	0.00	1,858.14
24/09/2018	POS 485446XXXXXX0566 PAYTM POS DEBIT	826715429463	24/09/2018	500.00	0.00	1,358.14
25/09/2018	POS 485446XXXXXX0566 WWW PAYTM COM POS D EBIT	826820186365	25/09/2018	1,000.00	0.00	358.14
26/09/2018	IB FUNDS TRANSFER CR-00321050149061	IB26181739160848	26/09/2018	0.00	5,000.00	5,358.14
26/09/2018	NWD-485446XXXXXX0566-S1CW5807-DELHI SOUT H	826918001610	26/09/2018	2,000.00	0.00	3,358.14
27/09/2018	POS 485446XXXXXX0566 PAYTM POS DEBIT	827060202850	27/09/2018	200.00	0.00	3,158.14
28/09/2018	POS 485446XXXXXX0566 PAYTM POS DEBIT	827120071564	28/09/2018	200.00	0.00	2,958.14
28/09/2018	POS 485446XXXXXX0566 BARISTA COFFEE. POS DEBIT	000000062009	28/09/2018	193.00	0.00	2,765.14
28/09/2018	FEE-ATM CASH(1TXN)24/09/18-AOR1827133831 907	AOR1827133831907	28/09/2018	23.60	0.00	2,741.54
29/09/2018	POS 485446XXXXXX0566 WWW PAYTM COM POS D EBIT	827220144343	29/09/2018	500.00	0.00	2,241.54
30/09/2018	CREDIT INTEREST CAPITALISED		30/09/2018	0.00	48.00	2,289.54
01/10/2018	FEE-ATM CASH(1TXN)26/09/18-AOR1827435818 838	AOR1827435818838	01/10/2018	23.60	0.00	2,265.94
03/10/2018	POS 485446XXXXXX0566 WWW PAYTM COM POS D EBIT	827660211653	03/10/2018	500.00	0.00	1,765.94
04/10/2018	POS 485446XXXXXX0566 WWW PAYTM COM POS D EBIT	827760103766	04/10/2018	500.00	0.00	1,265.94
04/10/2018	POS 485446XXXXXX0566 TWENTY FOUR SEVE PO S DEBIT	827716171866	04/10/2018	556.00	0.00	709.94
05/10/2018	IB FUNDS TRANSFER CR-00321050149061	IB05000113756411	05/10/2018	0.00	5,000.00	5,709.94
05/10/2018	POS 485446XXXXXX0566 PAYU-WWW.SWIGGY. PO S DEBIT	120018285931	05/10/2018	436.00	0.00	5,273.94
06/10/2018	AMB CHRG INCL GST FOR SEP2018-MIR1827843 664038	MIR1827843664038	06/10/2018	531.00	0.00	4,742.94



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06/10/2018	POS 485446XXXXXX0566 BATRA BAKERS POS DEBIT	827916589207	06/10/2018	240.00	0.00	4,502.94
07/10/2018	POS 485446XXXXXX0566 NARANG BROS POS DEBIT	828009130804	07/10/2018	156.00	0.00	4,346.94
07/10/2018	POS 485446XXXXXX0566 WWW PAYTM COM POS DEBIT	828060147006	07/10/2018	200.00	0.00	4,146.94
07/10/2018	POS 485446XXXXXX0566 BARISTA COFFEE. POS DEBIT	000000062445	07/10/2018	402.00	0.00	3,744.94
07/10/2018	EAW-485446XXXXXX0566-DLBN1154-RDEL	828015101773	07/10/2018	1,000.00	0.00	2,744.94
08/10/2018	POS 485446XXXXXX0566 WWW PAYTM COM POS DEBIT	828120083589	08/10/2018	1,000.00	0.00	1,744.94
09/10/2018	POS 485446XXXXXX0566 AAKASH HOSPITAL. POS DEBIT	000000000377	09/10/2018	337.00	0.00	1,407.94
09/10/2018	POS 485446XXXXXX0566 TWENTY FOUR SEVEN POS DEBIT	828217090351	09/10/2018	530.00	0.00	877.94
10/10/2018	POS 485446XXXXXX0566 WWW PAYTM COM POS DEBIT	828310179948	10/10/2018	320.91	0.00	557.03
10/10/2018	POS 485446XXXXXX0566 WWW PAYTM COM POS DEBIT	828310186025	10/10/2018	500.00	0.00	57.03
11/10/2018	IB FUNDS TRANSFER CR-00321050149061	IB11120836987404	11/10/2018	0.00	5,000.00	5,057.03
11/10/2018	POS 485446XXXXXX0566 WWW PAYTM COM POS DEBIT	828460120916	11/10/2018	2,000.00	0.00	3,057.03
11/10/2018	POS 485446XXXXXX0566 SWIGGY POS DEBIT	828415235704	11/10/2018	404.00	0.00	2,653.03
11/10/2018	POS 485446XXXXXX0566 PAYU-WWW.ZOMATO. POS DEBIT	110015660543	11/10/2018	399.98	0.00	2,253.05
11/10/2018	POS 485446XXXXXX0566 WWW PAYTM COM POS DEBIT	828460179879	11/10/2018	200.00	0.00	2,053.05

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Balance
580.56	52	5	25,575.51	27,048.00	2,053.05

END OF STATEMENT

Generation Date : 11-Oct-18 11:10

Generated by : SYSTEM

Requesting Branch code : SYSTEM