



Account Branch : DLHMALVIYA NAGAR
 Address : MALVIYA NAGAR
 MALVIYA NAGAR
 MALVIYA NAGAR
 City : NEW DELHI 110017
 State : DELHI
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : houzier.saurav@gmail.com
 Cust ID : 35276617
 Account No : 13601000044006 Others (DQ)
 A/C Open Date : 11/12/2010
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001360 MICR : 110240162
 Branch Code : 1360 Product Code : 100

MR. SAURAV VERMA
 C-52,SEC 9
 NEW VIJAY NAGAR
 .
 GHAZIABAD 201001
 UTTAR PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2017

To : 31/03/2018

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
03/05/17	IB FUNDS TRANSFER CR-00321050149061	0000000000000000	03/05/17		55,000.00	55,000.00
05/05/17	INST-ALERT CHG INC ST & EC JAN-MAR2017	0000000000000000	05/05/17	17.25		54,982.75
08/05/17	IB FUNDS TRANSFER DR-00321050149061	0000000000000000	08/05/17	20,000.00		34,982.75
08/05/17	IB FUNDS TRANSFER DR-00321050149061	0000000000000000	08/05/17	10,000.00		24,982.75
10/05/17	IB FUNDS TRANSFER DR-00321050149061	0000000000000000	10/05/17	8,000.00		16,982.75
12/05/17	AMB CHRQ INCL ST & CESS FOR APR2017	0000000000000000	12/05/17	690.00		16,292.75
12/05/17	IB FUNDS TRANSFER CR-00321050149061	5122000100921087	13/05/17		30,000.00	46,292.75
22/05/17	IB FUNDS TRANSFER DR-00321050149061	0000000000000000	22/05/17	21,000.00		25,292.75
01/06/17	POS 485446XXXXXX0566 GOOGLE *SERVICES PO S DEBIT	0000715262268855	01/06/17	64.64		25,228.11
01/06/17	POS 485446XXXXXX0566 GOOGLE *SERVICES PO S DEBIT	0000715262268855	01/06/17	-64.64		25,292.75
09/06/17	IB FUNDS TRANSFER DR-00321050149061	0000000000000000	09/06/17	5,000.00		20,292.75
01/07/17	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/17		186.00	20,478.75
07/07/17	IB FUNDS TRANSFER CR-00321050149061	7071000100602984	07/07/17		5,000.00	25,478.75
25/07/17	IB FUNDS TRANSFER DR-00321050149061	7252000200871212	25/07/17	10,000.00		15,478.75
19/08/17	INST-ALERT CHG INC GST APR-JUN2017-MIR22 373624372	00MIR22373624372	19/08/17	17.70		15,461.05
20/08/17	IB FUNDS TRANSFER CR-00321050149061	IB20223401372848	21/08/17		20,000.00	35,461.05
08/09/17	IMPS-725122197052-DEFACTO TECHNOLOGIES P VT LTD-UTIB-XXXXXXXXXXXX8743-SECOND TRANS FER	0000725122197052	08/09/17	15,000.00		20,461.05
10/09/17	IMPS-725318123194-DEFACTO TECHNOLOGIES P VT LTD-UTIB-XXXXXXXXXXXX8743-10000	0000725318123194	10/09/17	10,000.00		10,461.05
11/09/17	IMPS-725401176857-DEFACTO TECHNOLOGIES P VT LTD-UTIB-XXXXXXXXXXXX8743-FIFTH TRANSF ER	0000725401176857	11/09/17	10,000.00		461.05
12/09/17	IB FUNDS TRANSFER CR-00321050149061	IB12193503771754	12/09/17		20,000.00	20,461.05
15/09/17	IMPS-725821176559-DEFACTO TECHNOLOGIES P VT LTD-UTIB-XXXXXXXXXXXX8743-5000	0000725821176559	15/09/17	5,000.00		15,461.05

HDFC BANK LIMITED

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State account branch GSTN:07AAACH2702H1Z2

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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19/09/17	6417376382/PAYUZOMATOMEDIAPVTLT	0000172621229366	19/09/17	585.11		14,875.94
19/09/17	IMPS-726220156024-DEFACTO TECHNOLOGIES P VT LTD-UTIB-XXXXXXXXXXXX8743-THIRTEENTH T RANSFER	0000726220156024	19/09/17	4,875.00		10,000.94
19/09/17	IMPS-726223190130-DEFACTO TECHNOLOGIES P VT LTD-UTIB-XXXXXXXXXXXX8743-10000	0000726223190130	20/09/17	10,000.00		0.94
21/09/17	IB FUNDS TRANSFER CR-00321050149061	0000000000000000	21/09/17		10,000.00	10,000.94
22/09/17	IMPS P2P TXN CHRG 090917-MIR172607895878 6	MIR1726078958786	22/09/17	5.90		9,995.04
24/09/17	IMPS-726707116908-DEFACTO TECHNOLOGIES P VT LTD-UTIB-XXXXXXXXXXXX8743-SEVENTEEN TR NASFER	0000726707116908	24/09/17	5,000.00		4,995.04
26/09/17	IMPS P2P TXN CHRG 110917-MIR172618165607 8	MIR1726181656078	26/09/17	5.90		4,989.14
27/09/17	IMPS P2P TXN CHRG 120917-MIR172628274540 4	MIR1726282745404	27/09/17	5.90		4,983.24
27/09/17	IMPS-727023173689-DEFACTO TECHNOLOGIES P VT LTD-UTIB-XXXXXXXXXXXX8743-4900	0000727023173689	27/09/17	4,900.00		83.24
28/09/17	IMPS P2P TXN CHRG 160917-MIR172659084882 0	MIR1726590848820	28/09/17	5.90		77.34
28/09/17	IB FUNDS TRANSFER CR-00321050149061	IB28190625308411	28/09/17		10,000.00	10,077.34
01/10/17	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/17		195.00	10,272.34
08/10/17	IB FUNDS TRANSFER CR-00321050149061	IB08133728348461	08/10/17		5,000.00	15,272.34
10/10/17	IMPS-728300157166-DEFACTO TECHNOLOGIES P VT LTD-UTIB-XXXXXXXXXXXX8743-TWENTYTHIRD TRANSFER	0000728300157166	10/10/17	15,000.00		272.34
25/10/17	INST-ALERT CHG INC GST JUL-SEP2017-MIR17 29585430210	MIR1729585430210	25/10/17	17.70		254.64
02/11/17	.IMPS P2P 0 726220156024#19/09/20 201017 -MIR1730608523874	MIR1730608523874	02/11/17	5.90		248.74
02/11/17	.IMPS P2P 00 726223190130#19/09/2 211017 -MIR1730608667943	MIR1730608667943	02/11/17	5.90		242.84

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03/11/17	.IMPS P2P 0 726707116908#24/09/20 251017	MIR1730611777383	03/11/17	5.90		236.94
	-MIR1730611777383					
09/11/17	IB FUNDS TRANSFER CR-00321050149061	IB09115639373222	09/11/17		10,000.00	10,236.94
13/11/17	.IMPS P2P 0 727023173689#27/09/20 291017	MIR1730816937019	13/11/17	5.90		10,231.04
	-MIR1730816937019					
25/11/17	IB FUNDS TRANSFER DR-00321050149061	IB25135335370379	25/11/17	10,000.00		231.04
06/12/17	IB FUNDS TRANSFER CR-00321050149061	IB06230707337770	06/12/17		10,000.00	10,231.04
11/12/17	AMB CHRG INCL GST FOR NOV2017-MIR1734363	MIR1734363246655	11/12/17	354.00		9,877.04
	246655					
11/12/17	AMB CHRG INCL GST FOR OCT2017-MIR1734361	MIR1734361554567	11/12/17	531.00		9,346.04
	554567					
21/12/17	IB FUNDS TRANSFER DR-00321050149061	IB21030442300701	21/12/17	9,000.00		346.04
31/12/17	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/17		41.00	387.04
10/01/18	AMB CHRG INCL GST FOR DEC2017-MIR1800803	MIR1800803025752	10/01/18	387.04		0.00
	025752					
11/01/18	IB FUNDS TRANSFER CR-00321050149061	IB11160349148434	11/01/18		10,200.00	10,200.00
16/01/18	AMB CHRG INCL GST FOR DEC2017-MIR1801615	MIR1801615168923	16/01/18	143.96		10,056.04
	168923					
22/01/18	IB FUNDS TRANSFER DR-00321050149061	IB22145210146998	22/01/18	5,000.00		5,056.04
28/01/18	6712479641/PAYUZOMATOMEDIAPVTLT	0000180286434042	28/01/18	535.55		4,520.49
29/01/18	IB FUNDS TRANSFER DR-00321050149061	IB29231105855233	29/01/18	4,000.00		520.49
06/02/18	IB FUNDS TRANSFER CR-00321050149061	IB06210953381886	06/02/18		10,000.00	10,520.49
09/02/18	EAW-485446XXXXXX0566-DELB203-DEL	0000804014286884	09/02/18	2,000.00		8,520.49
10/02/18	INST-ALERT CHG INC GST OCT-DEC2017-MIR18	MIR1803437224273	10/02/18	17.70		8,502.79
	03437224273					
11/02/18	EAW-485446XXXXXX0566-DELB203-DEL	0000804213286767	11/02/18	2,000.00		6,502.79
11/02/18	NWD-485446XXXXXX0566-S1CW5807-DELHI SOUT	0000804221003546	12/02/18	1,000.00		5,502.79
	H					
12/02/18	EAW-485446XXXXXX0566-DELB203-DEL	0000804314286958	12/02/18	1,000.00		4,502.79
12/02/18	POS 485446XXXXXX0566 SRS VALUE POS DEBIT	0000000000002014	12/02/18	275.00		4,227.79
14/02/18	AMB CHRG INCL GST FOR JAN2018-MIR1803952	MIR1803952074846	14/02/18	531.00		3,696.79
	074846					

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To : 31/03/2018

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14/02/18	POS 485446XXXXXX0566 PAYTM POS DEBIT	0000804540312461	14/02/18	1.00		3,695.79
14/02/18	POS 485446XXXXXX0566 PAYTM POS DEBIT	0000804513219401	14/02/18	500.00		3,195.79
14/02/18	EAW-485446XXXXXX0566-DELBN203-DEL	0000804515286891	14/02/18	2,000.00		1,195.79
16/02/18	IB FUNDS TRANSFER CR-00321050149061	IB16012924574283	16/02/18		10,000.00	11,195.79
16/02/18	EAW-485446XXXXXX0566-00007706-SOUTH DELH I	0000804706370815	16/02/18	2,500.00		8,695.79
16/02/18	FEE-ATM CASH(1TXN)13/02/18-AOR1804767924 996	AOR1804767924996	16/02/18	23.60		8,672.19
16/02/18	POS 485446XXXXXX0566 UDEMY POS DEBIT	0000804715157939	16/02/18	1,540.00		7,132.19
17/02/18	POS 485446XXXXXX0566 HTTP WWW ZOMATO POS DEBIT	0000804870150531	17/02/18	415.50		6,716.69
17/02/18	FEE-ATM CASH(1TXN)15/02/18-AOR1804871495 389	AOR1804871495389	17/02/18	23.60		6,693.09
17/02/18	FEE-ATM NON CASH(1TXN)15/02/18-AOR180487 1535377	AOR1804871535377	17/02/18	10.03		6,683.06
17/02/18	NWD-485446XXXXXX0566-S1CW5807-DELHI SOUT H	0000804823005330	17/02/18	1,000.00		5,683.06
18/02/18	POS 485446XXXXXX0566 PAYTM POS DEBIT	0000804906477298	18/02/18	1,000.00		4,683.06
18/02/18	POS 485446XXXXXX0566 HTTP WWW ZOMATO POS DEBIT	0000804970142682	18/02/18	750.00		3,933.06
18/02/18	IB FUNDS TRANSFER CR-00321050149061	IB18172121190247	18/02/18		10,000.00	13,933.06
18/02/18	POS 485446XXXXXX0566 GODADDY INDIA DO PO S DEBIT	0000804900188717	18/02/18	2,109.84		11,823.22
18/02/18	POS 485446XXXXXX0566 SRS VALUE POS DEBIT	0000000000001405	18/02/18	485.00		11,338.22
18/02/18	POS 485446XXXXXX0566 NEW JANTA BOOK D PO S DEBIT	0000804914490450	18/02/18	135.00		11,203.22
18/02/18	ATW-485446XXXXXX0566-E1ANDH03-DELHI	0000000000007318	18/02/18	1,000.00		10,203.22
20/02/18	POS 485446XXXXXX0566 BARISTA COFFEE. POS DEBIT	00000000000052191	20/02/18	193.00		10,010.22
20/02/18	FEE-ATM CASH(1TXN)16/02/18-AOR1805176488 130	AOR1805176488130	20/02/18	23.60		9,986.62
21/02/18	EAW-485446XXXXXX0566-DELBN203-DEL	0000805205286666	21/02/18	3,000.00		6,986.62

HDFC BANK LIMITED

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21/02/18	POS 485446XXXXXX0566 PAYTM POS DEBIT	0000805240166987	21/02/18	1,000.00		5,986.62
22/02/18	FEE-ATM CASH(1TXN)18/02/18-AOR1805377777 703	AOR1805377777703	22/02/18	23.60		5,963.02
22/02/18	POS 485446XXXXXX0566 WWW PAYTM COM POS D EBIT	0000805370244308	22/02/18	1,000.00		4,963.02
22/02/18	NWD-485446XXXXXX0566-S1CW5807-DELHI SOUT H	0000805320007276	22/02/18	2,500.00		2,463.02
23/02/18	POS 485446XXXXXX0566 PAYTM POS DEBIT	0000805413238174	23/02/18	500.00		1,963.02
23/02/18	POS 485446XXXXXX0566 BARISTA COFFEE. POS DEBIT	0000000000052317	23/02/18	193.00		1,770.02
24/02/18	IB FUNDS TRANSFER CR-00321050149061	IB24135752318150	24/02/18		5,000.00	6,770.02
24/02/18	NWD-485446XXXXXX0566-S1CW5807-DELHI SOUT H	0000805514007848	24/02/18	2,000.00		4,770.02
25/02/18	NWD-485446XXXXXX0566-S1VD7343-DELHI SOUT H	0000805616000881	25/02/18	1,500.00		3,270.02
25/02/18	POS 485446XXXXXX0566 RELIANCE . POS DEBI T	0000000000005618	25/02/18	399.00		2,871.02
25/02/18	NWD-485446XXXXXX0566-S1CW5807-DELHI SOUT H	0000805620008451	25/02/18	2,000.00		871.02
26/02/18	POS 485446XXXXXX0566 AMAZON SELLER. POS DEBIT	0000000000000533	26/02/18	548.00		323.02
26/02/18	FEE-ATM CASH(1TXN)21/02/18-AOR1805785031 671	AOR1805785031671	26/02/18	23.60		299.42
26/02/18	IB FUNDS TRANSFER CR-00321050149061	IB26195550133153	26/02/18		4,628.00	4,927.42
26/02/18	NWD-485446XXXXXX0566-S1CW5807-DELHI SOUT H	0000805720008875	26/02/18	2,500.00		2,427.42
27/02/18	FEE-ATM CASH(1TXN)23/02/18-AOR1805885613 503	AOR1805885613503	27/02/18	23.60		2,403.82
28/02/18	FEE-ATM CASH(1TXN)24/02/18-AOR1805885877 861	AOR1805885877861	28/02/18	23.60		2,380.22
28/02/18	FEE-ATM NON CASH(1TXN)24/02/18-AOR180588 5890399	AOR1805885890399	28/02/18	10.03		2,370.19

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28/02/18	POS 485446XXXXXX0566 BARISTA COFFEE. POS DEBIT	0000000000052497	28/02/18	143.00		1,727.19
28/02/18	EAW-485446XXXXXX0566-DLBN1154-RDEL	0000805912101648	28/02/18	1,500.00		227.19
28/02/18	FEE-ATM CASH(1TXN)25/02/18-AOR1805986403541	AOR1805986403541	28/02/18	23.60		203.59
01/03/18	IB FUNDS TRANSFER CR-00321050149061	IB01151734087554	01/03/18		5,000.00	5,203.59
01/03/18	POS 485446XXXXXX0566 PAYTM POS DEBIT	0000806010118170	01/03/18	1,000.00		4,203.59
01/03/18	FEE-ATM CASH(1TXN)26/02/18-AOR1805986780695	AOR1805986780695	01/03/18	23.60		4,179.99
02/03/18	POS 485446XXXXXX0566 PAYTM POS DEBIT	0000806140342307	02/03/18	500.00		3,679.99
02/03/18	POS 485446XXXXXX0566 TWENTY FOUR SEVE PO S DEBIT	0000806118387106	03/03/18	150.00		3,529.99
03/03/18	FEE-ATM CASH(1TXN)27/02/18-AOR1806088038676	AOR1806088038676	03/03/18	23.60		3,506.39
03/03/18	NWD-485446XXXXXX0566-WDEL1890-NEW DELHI	0000806214019835	03/03/18	1,500.00		2,006.39
03/03/18	POS 485446XXXXXX0566 PAYTM POS DEBIT	0000806209716508	03/03/18	500.00		1,506.39
03/03/18	FEE-ATM CASH(1TXN)28/02/18-AOR1806290617401	AOR1806290617401	03/03/18	23.60		1,482.79
03/03/18	ATW-485446XXXXXX0566-E1ANDH03-DELHI	0000000000000152	03/03/18	1,000.00		482.79
04/03/18	IB FUNDS TRANSFER CR-00321050149061	IB04004950146678	04/03/18		4,000.00	4,482.79
04/03/18	POS 485446XXXXXX0566 NETFLIX ENTERTAI PO S DEBIT	0000806220123235	04/03/18	800.00		3,682.79
04/03/18	EAW-485446XXXXXX0566-DELBN203-DEL	0000806308286676	04/03/18	2,000.00		1,682.79
04/03/18	IB FUNDS TRANSFER CR-00321050149061	IB04170100950766	04/03/18		10,000.00	11,682.79
04/03/18	EAW-485446XXXXXX0566-DELBN203-DEL	0000806312286711	04/03/18	4,000.00		7,682.79
04/03/18	POS 485446XXXXXX0566 WWW PAYTM COM POS D EBIT	0000806370217552	04/03/18	1,000.00		6,682.79
05/03/18	POS 485446XXXXXX0566 DELHI METRO RAIL PO S DEBIT	0000000000004201	05/03/18	500.00		6,182.79
06/03/18	IB FUNDS TRANSFER DR-00321050149061	IB06210535197812	06/03/18	5,000.00		1,182.79
06/03/18	IB FUNDS TRANSFER CR-00321050149061	IB06215107771358	06/03/18		4,000.00	5,182.79

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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Account Branch : DLHMALVIYA NAGAR
 Address : MALVIYA NAGAR
 MALVIYA NAGAR
 MALVIYA NAGAR
 City : NEW DELHI 110017
 State : DELHI
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : houzier.saurav@gmail.com
 Cust ID : 35276617
 Account No : 13601000044006 Others (DQ)
 A/C Open Date : 11/12/2010
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001360 MICR : 110240162
 Branch Code : 1360 Product Code : 100

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

GHAZIABAD 201001
 UTTAR PRADESH INDIA

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From : 01/04/2017

To : 31/03/2018

Statement of account

06/03/18	EAW-485446XXXXXX0566-DELBN203-DEL	0000806516286881	06/03/18	4,000.00		1,182.79
07/03/18	POS 485446XXXXXX0566 PAYTM POS DEBIT	0000806610056008	07/03/18	200.00		982.79
07/03/18	POS 485446XXXXXX0566 BARISTA COFFEE. POS DEBIT	0000000000052773	07/03/18	193.00		789.79
08/03/18	IB FUNDS TRANSFER CR-00321050149061	IB08095900686112	08/03/18		20,000.00	20,789.79
08/03/18	POS 485446XXXXXX0566 PAYTM POS DEBIT	0000806711405690	08/03/18	500.00		20,289.79
08/03/18	NWD-485446XXXXXX0566-S1VD7343-DELHI SOUT H	0000806717003820	08/03/18	3,000.00		17,289.79
09/03/18	POS 485446XXXXXX0566 PAYU-AIRTEL48/DE POS DEBIT	0000030029491686	09/03/18	1,500.00		15,789.79
09/03/18	POS 485446XXXXXX0566 BARISTA COFFEE. POS DEBIT	0000000000052866	09/03/18	409.00		15,380.79
09/03/18	EAW-485446XXXXXX0566-DELBN203-DEL	0000806816286976	09/03/18	5,000.00		10,380.79
10/03/18	NWD-485446XXXXXX0566-S1CW5807-DELHI SOUT H	0000806919004418	10/03/18	2,500.00		7,880.79
10/03/18	EAW-485446XXXXXX0566-DELBN203-DEL	0000806914286903	10/03/18	1,000.00		6,880.79
11/03/18	POS 485446XXXXXX0566 PAYTM POS DEBIT	0000807060214810	11/03/18	500.00		6,380.79
11/03/18	ATW-485446XXXXXX0566-E1ANDH03-DELHI	0000000000001604	11/03/18	1,500.00		4,880.79
12/03/18	AMB CHR9 INCL GST FOR FEB2018-MIR1807004 432846	MIR1807004432846	12/03/18	531.00		4,349.79
12/03/18	NWD-485446XXXXXX0566-S1CW5807-DELHI SOUT H	0000807120005452	12/03/18	4,000.00		349.79
12/03/18	IB FUNDS TRANSFER CR-00321050149061	IB12201612982326	12/03/18		15,000.00	15,349.79
13/03/18	FEE-ATM CASH(1TXN)07/03/18-AOR1807208585 640	AOR1807208585640	13/03/18	23.60		15,326.19
13/03/18	FEE-ATM NON CASH(1TXN)07/03/18-AOR180720 8603584	AOR1807208603584	13/03/18	10.03		15,316.16
13/03/18	ATW-485446XXXXXX0566-E1ANDH03-DELHI	0000000000002076	13/03/18	1,000.00		14,316.16
14/03/18	POS 485446XXXXXX0566 GODADDY INDIA DO POS DEBIT	0000807360020509	14/03/18	555.07		13,761.09
14/03/18	POS 485446XXXXXX0566 AMAZON SELLER. POS DEBIT	0000000000000325	14/03/18	784.00		12,977.09

HDFC BANK LIMITED

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Account Branch : DLHMALVIYA NAGAR
 Address : MALVIYA NAGAR
 MALVIYA NAGAR
 MALVIYA NAGAR
 City : NEW DELHI 110017
 State : DELHI
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : houzier.saurav@gmail.com
 Cust ID : 35276617
 Account No : 13601000044006 Others (DQ)
 A/C Open Date : 11/12/2010
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001360 MICR : 110240162
 Branch Code : 1360 Product Code : 100

MR. SAURAV VERMA
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 .
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 UTTAR PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2017

To : 31/03/2018

Statement of account

14/03/18	FEE-ATM CASH(1TXN)08/03/18-AOR1807310203 557	AOR1807310203557	14/03/18	23.60	12,953.49
14/03/18	POS 485446XXXXXX0566 PAYTM POS DEBIT	0000807360331146	14/03/18	1,500.00	11,453.49
14/03/18	POS 485446XXXXXX0566 SWIGGY POS DEBIT	0000807315688918	14/03/18	925.00	10,528.49
15/03/18	FEE-ATM CASH(1TXN)10/03/18-AOR1807411721 293	AOR1807411721293	15/03/18	23.60	10,504.89
15/03/18	POS 485446XXXXXX0566 TATASKY POS DEBIT	0000LF6135969718	15/03/18	800.00	9,704.89
15/03/18	EAW-485446XXXXXX0566-DELBN203-DEL	0000807415286911	15/03/18	1,000.00	8,704.89
16/03/18	FEE-ATM CASH(2TXN)11/03/18-AOR1807513984 129	AOR1807513984129	16/03/18	47.20	8,657.69
16/03/18	POS 485446XXXXXX0566 BARISTA COFFEE. POS DEBIT	0000000000053126	16/03/18	193.00	8,464.69
16/03/18	EAW-485446XXXXXX0566-DLBN1154-RDEL	0000807515101948	16/03/18	500.00	7,964.69
17/03/18	FEE-ATM CASH(1TXN)13/03/18-AOR1807615585 413	AOR1807615585413	17/03/18	23.60	7,941.09
17/03/18	FEE-ATM NON CASH(1TXN)13/03/18-AOR180761 5622872	AOR1807615622872	17/03/18	10.03	7,931.06
17/03/18	POS 485446XXXXXX0566 PAYPAL *GITHUB I PO S DEBIT	0000807616572447	17/03/18	478.93	7,452.13
17/03/18	ATW-485446XXXXXX0566-E1ANDH03-DELHI	0000000000003236	17/03/18	1,000.00	6,452.13
18/03/18	ATW-485446XXXXXX0566-E1ANDH03-DELHI	0000000000003447	18/03/18	1,000.00	5,452.13
19/03/18	FEE-ATM CASH(1TXN)16/03/18-AOR1807818464 506	AOR1807818464506	19/03/18	23.60	5,428.53
19/03/18	EAW-485446XXXXXX0566-00007706-SOUTH DELH I	0000807806370775	19/03/18	2,000.00	3,428.53
20/03/18	POS 485446XXXXXX0566 PAYPAL *GITHUB I PO S DEBIT	0000807910572108	20/03/18	481.30	2,947.23
20/03/18	FEE-ATM CASH(1TXN)17/03/18-AOR1807818565 963	AOR1807818565963	20/03/18	23.60	2,923.63
20/03/18	ATW-485446XXXXXX0566-E1ANDH03-DELHI	0000000000003978	20/03/18	1,000.00	1,923.63
21/03/18	FEE-ATM CASH(1TXN)19/03/18-AOR1808020564 790	AOR1808020564790	21/03/18	23.60	1,900.03

HDFC BANK LIMITED

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 UTTAR PRADESH INDIA
 JOINT HOLDERS :

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From : 01/04/2017

To : 31/03/2018

Statement of account

22/03/18	ATW-485446XXXXXX0566-E1ANDH03-DELHI	0000000000004318	22/03/18	1,500.00		400.03
22/03/18	IB FUNDS TRANSFER CR-00321050149061	IB22183047755210	22/03/18		5,000.00	5,400.03
22/03/18	FEE-ATM CASH(1TXN)21/03/18-AOR1808124067 641	AOR1808124067641	22/03/18	23.60		5,376.43
22/03/18	EAW-485446XXXXXX0566-00007706-SOUTH DELH I	0000808106371801	22/03/18	1,500.00		3,876.43
23/03/18	FEE-ATM CASH(1TXN)22/03/18-AOR1808224634 491	AOR1808224634491	23/03/18	23.60		3,852.83
23/03/18	POS 485446XXXXXX0566 COSTA COFFEE POS DE BIT	00000000000008861	23/03/18	668.85		3,183.98
23/03/18	POS 485446XXXXXX0566 PAYTM POS DEBIT	0000808240300259	23/03/18	500.00		2,683.98
24/03/18	POS 485446XXXXXX0566 PAYTM POS DEBIT	0000808315820898	24/03/18	500.00		2,183.98
25/03/18	IB FUNDS TRANSFER CR-00321050149061	IB25140729850185	25/03/18		5,000.00	7,183.98
25/03/18	ATW-485446XXXXXX0566-E1ANDH03-DELHI	00000000000005119	25/03/18	5,000.00		2,183.98
25/03/18	POS 485446XXXXXX0566 BARISTA COFFEE. POS DEBIT	00000000000053525	25/03/18	193.00		1,990.98
26/03/18	POS 485446XXXXXX0566 PAYTM POS DEBIT	0000808500096548	26/03/18	1,000.00		990.98
26/03/18	FEE-ATM CASH(1TXN)23/03/18-AOR1808527047 962	AOR1808527047962	26/03/18	23.60		967.38
26/03/18	EAW-485446XXXXXX0566-DLBN1154-RDEL	0000808515101941	26/03/18	500.00		467.38
27/03/18	IB FUNDS TRANSFER CR-00321050149061	IB27143738307454	27/03/18		8,000.00	8,467.38
27/03/18	POS 485446XXXXXX0566 PAYTM POS DEBIT	0000808640158593	27/03/18	2,500.00		5,967.38
28/03/18	FEE-ATM CASH(1TXN)25/03/18-AOR1808728273 561	AOR1808728273561	28/03/18	23.60		5,943.78
29/03/18	ATW-485446XXXXXX0566-E1ANDH03-DELHI	00000000000005955	29/03/18	2,000.00		3,943.78
29/03/18	FEE-ATM CASH(1TXN)27/03/18-AOR1808830791 469	AOR1808830791469	29/03/18	23.60		3,920.18
29/03/18	EAW-485446XXXXXX0566-DELBN203-DEL	0000808815286871	29/03/18	1,000.00		2,920.18
30/03/18	POS 485446XXXXXX0566 BARISTA COFFEE. POS DEBIT	00000000000053707	30/03/18	143.00		2,777.18
30/03/18	EAW-485446XXXXXX0566-DLBN1154-RDEL	0000808913101712	30/03/18	1,500.00		1,277.18
31/03/18	POS 485446XXXXXX0566 PAYPAL *UDEMY POS D	0000808921351049	31/03/18	756.05		521.13

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0001360 MICR : 110240162
Branch Code : 1360 Product Code : 100

From : 01/04/2017

To : 31/03/2018

Statement of account

	EBIT					
31/03/18	IB FUNDS TRANSFER CR-00321050149061	IB31032059870360	31/03/18		3,000.00	3,521.13
31/03/18	EAW-485446XXXXXX0566-DELBN203-DEL	0000809008286762	31/03/18	1,000.00		2,521.13
31/03/18	FEE-ATM CASH(1TXN)29/03/18-AOR1809031854	AOR1809031854957	31/03/18	23.60		2,497.53
	957					
01/04/18	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/18		43.00	2,540.53

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
161

Cr Count
30

Debits
301,752.47

Credits
304,293.00

Closing Bal
2,540.53

Generated On: 19-Mar-2019 14:36

Generated By: 35276617

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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