



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 : 12/03/19 TO : 11/04/19

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
12/03/2019	POS 405988XXXXXX4137 ONE97 COMMUNICAT PO S DEBIT	907108232350	12/03/2019	2,000.00	0.00	5,308.06
12/03/2019	POS 405988XXXXXX4137 THE BREW ROOM POS D EBIT	907114798090	12/03/2019	219.00	0.00	5,089.06
13/03/2019	EAW-405988XXXXXX4137-00007706-SOUTH DELH I	907206374761	13/03/2019	3,000.00	0.00	2,089.06
14/03/2019	POS 405988XXXXXX4137 ONE97 COMMUNICAT PO S DEBIT	907312208036	14/03/2019	500.00	0.00	1,589.06
14/03/2019	POS 405988XXXXXX4137 NETFLIX ENTERTAI PO S DEBIT	907316957734	14/03/2019	800.00	0.00	789.06
15/03/2019	NWD-405988XXXXXX4137-N7011700-NEWDELHI	907417187457	15/03/2019	500.00	0.00	289.06
15/03/2019	POS 405988XXXXXX4137 PAYTM IVR E COMM PO S DEBIT	907412128359	15/03/2019	200.00	0.00	89.06
16/03/2019	IB FUNDS TRANSFER CR-00321050149061	IB16205907204264	16/03/2019	0.00	5,000.00	5,089.06
16/03/2019	POS 405988XXXXXX4137 PAYTM IVR E COMM PO S DEBIT	907512139476	16/03/2019	1,000.00	0.00	4,089.06
17/03/2019	POS 405988XXXXXX4137 GOOGLE *A MEDIUM PO S DEBIT	907665266781	17/03/2019	330.00	0.00	3,759.06
17/03/2019	POS 405988XXXXXX4137 PAYTM IVR E COMM PO S DEBIT	907612127234	18/03/2019	700.00	0.00	3,059.06
18/03/2019	POS 405988XXXXXX4137 PAYTM IVR E COMM PO S DEBIT	907712027012	18/03/2019	700.00	0.00	2,359.06
18/03/2019	FEE-ATM CASH(1TXN)15/03/19-AOR1907761525 277	AOR1907761525277	18/03/2019	23.60	0.00	2,335.46
18/03/2019	POS 405988XXXXXX4137 THE BREW ROOM POS D EBIT	907715429419	18/03/2019	427.00	0.00	1,908.46
18/03/2019	POS 405988XXXXXX4137 PAYTM IVR E COMM PO S DEBIT	907712159203	19/03/2019	1,500.00	0.00	408.46
19/03/2019	IB FUNDS TRANSFER CR-00321050149061	IB19020544316090	19/03/2019	0.00	7,000.00	7,408.46
19/03/2019	405988*****4137#907665266781#190317	907665266781	19/03/2019	0.00	330.00	7,738.46
19/03/2019	POS 405988XXXXXX4137 PAYTM IVR E COMM PO S DEBIT	907812143078	19/03/2019	500.00	0.00	7,238.46
21/03/2019	POS 405988XXXXXX4137 GOOGLE PAYMENTS POS DEBIT	907919421648	21/03/2019	330.00	0.00	6,908.46
21/03/2019	POS 405988XXXXXX4137 GOOGLE PAYMENTS POS DEBIT	907919421694	21/03/2019	330.00	0.00	6,578.46

Generation Date : 12-Apr-19 12:04

Generated by : SYSTEM

Requesting Branch code : SYSTEM



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Cust ID : 35276617 Pr.Code : 100 Br.Code :1360  
  
Account number : 13601000044006 Others (DQ)  
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21/03/2019	POS 405988XXXXXX4137 PAYTM IVR E COMM PO S DEBIT	908012064237	21/03/2019	1,000.00	0.00	5,578.46
23/03/2019	POS 405988XXXXXX4137 PAYTM IVR E COMM PO S DEBIT	908212141760	23/03/2019	1,000.00	0.00	4,578.46
24/03/2019	EAW-405988XXXXXX4137-DLBN1154-DELHI	908311101587	24/03/2019	2,000.00	0.00	2,578.46
26/03/2019	POS 405988XXXXXX4137 BATRA BAKERS POS DEBIT	908514721824	26/03/2019	430.00	0.00	2,148.46
26/03/2019	FEE-ATM CASH(1TXN)24/03/19-AOR1908572008095	AOR1908572008095	26/03/2019	23.60	0.00	2,124.86
26/03/2019	FEE-ATM NON CASH(1TXN)24/03/19-AOR1908572217603	AOR1908572217603	26/03/2019	10.03	0.00	2,114.83
27/03/2019	POS 405988XXXXXX4137 PAYTM IVR E COMM PO S DEBIT	908612053689	27/03/2019	500.00	0.00	1,614.83
27/03/2019	CRV POS 405988*****4137 0321 PLAY.GOOGL		27/03/2019	0.00	330.00	1,944.83
27/03/2019	CRV POS 405988*****4137 0321 PLAY.GOOGL		27/03/2019	0.00	330.00	2,274.83
27/03/2019	EAW-405988XXXXXX4137-DLBN1154-DELHI	908614101755	27/03/2019	500.00	0.00	1,774.83
29/03/2019	FEE-ATM CASH(1TXN)28/03/19-AOR1908875579120	AOR1908875579120	29/03/2019	23.60	0.00	1,751.23
29/03/2019	IB FUNDS TRANSFER CR-00321050149061	IB29135550869580	29/03/2019	0.00	1,355.00	3,106.23
29/03/2019	POS 405988XXXXXX4137 PAYTM IVR E COMM PO S DEBIT	908812096431	29/03/2019	500.00	0.00	2,606.23
29/03/2019	POS 405988XXXXXX4137 STAR DENTAL.. POS DEBIT	000000004666	29/03/2019	499.00	0.00	2,107.23
29/03/2019	POS 405988XXXXXX4137 NARANG BROS POS DEBIT	908815026933	29/03/2019	550.00	0.00	1,557.23
30/03/2019	POS 405988XXXXXX4137 DR ABHISHEK AROR POS DEBIT	908916310119	30/03/2019	700.00	0.00	857.23
31/03/2019	IB FUNDS TRANSFER CR-00321050149061	IB31184901235026	31/03/2019	0.00	5,000.00	5,857.23
31/03/2019	POS 405988XXXXXX4137 BATRA BAKERS POS DEBIT	909013926723	31/03/2019	460.00	0.00	5,397.23
31/03/2019	POS 405988XXXXXX4137 WILDCRAFT. POS DEBIT	000000006046	31/03/2019	1,699.00	0.00	3,698.23
01/04/2019	CREDIT INTEREST CAPITALISED		31/03/2019	0.00	33.00	3,731.23
03/04/2019	POS 405988XXXXXX4137 PAYTM IVR E COMM POS DEBIT	909312093181	03/04/2019	500.00	0.00	3,231.23
03/04/2019	NWD-405988XXXXXX4137-WDEL1890-NEW DELHI	909320003421	03/04/2019	500.00	0.00	2,731.23



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04/04/2019	POS 405988XXXXXX4137 DR ABHISHEK AROR POS DEBIT	909420895100	04/04/2019	2,000.00	0.00	731.23
04/04/2019	POS 405988XXXXXX4137 PAYTM IVR E COMM POS DEBIT	909412177607	05/04/2019	500.00	0.00	231.23
05/04/2019	IB FUNDS TRANSFER CR-00321050149061	IB05000702150912	05/04/2019	0.00	30,000.00	30,231.23
05/04/2019	POS 405988XXXXXX4137 GOOGLE *DOMAINS POS DEBIT	909445933464	05/04/2019	318.60	0.00	29,912.63
05/04/2019	POS 405988XXXXXX4137 PAYTM IVR E COMM POS DEBIT	909512180750	05/04/2019	500.00	0.00	29,412.63
06/04/2019	CHQ PAID-MICR CTS-NO-GREEN FIELD SCHOOL	000000000001	06/04/2019	20,733.00	0.00	8,679.63
06/04/2019	POS 405988XXXXXX4137 PAYTM IVR E COMM POS DEBIT	909612068140	06/04/2019	1,000.00	0.00	7,679.63
06/04/2019	POS 405988XXXXXX4137 CIRCLE OF LIFE POS DEBIT	000000003038	06/04/2019	2,000.00	0.00	5,679.63
06/04/2019	POS 405988XXXXXX4137 SUGAR AND SPICE POS DEBIT	909609148089	06/04/2019	260.00	0.00	5,419.63
06/04/2019	POS 405988XXXXXX4137 PAYTM IVR E COMM POS DEBIT	909612245193	06/04/2019	500.00	0.00	4,919.63
07/04/2019	POS 405988XXXXXX4137 PAYTM IVR E COMM POS DEBIT	909712097936	07/04/2019	500.00	0.00	4,419.63
07/04/2019	QHDF7414113739/TATA SKY	190979822796	07/04/2019	500.00	0.00	3,919.63
08/04/2019	POS 405988XXXXXX4137 PAYTM IVR E COMM POS DEBIT	909812038925	08/04/2019	500.00	0.00	3,419.63
08/04/2019	POS 405988XXXXXX4137 DELHI METRO RAIL POS DEBIT	000000023066	08/04/2019	500.00	0.00	2,919.63
08/04/2019	POS 405988XXXXXX4137 SUNIL DUTT POS DEBIT	909815394567	08/04/2019	530.00	0.00	2,389.63
08/04/2019	POS 405988XXXXXX4137 MOTI SWEETS POS DEBIT	000000001623	08/04/2019	255.00	0.00	2,134.63
09/04/2019	AMB CHRG INCL GST FOR MAR2019-MIR1909484762782	MIR1909484762782	09/04/2019	531.00	0.00	1,603.63
09/04/2019	EAW-405988XXXXXX4137-DLBN1154-DELHI	909915101812	09/04/2019	1,000.00	0.00	603.63
11/04/2019	IB FUNDS TRANSFER CR-00321050149061	IB11192752160125	11/04/2019	0.00	7,000.00	7,603.63
11/04/2019	POS 405988XXXXXX4137 BATRA BAKERS POS DEBIT	910114839202	11/04/2019	307.00	0.00	7,296.63

STATEMENT SUMMARY :-

Opening Balance  
7,308.06  
Generation Date : 12-Apr-19 12:04

Dr Count  
52

Cr Count  
10  
Generated by : SYSTEM

Debits  
56,389.43

Credits  
56,378.00  
Requesting Branch code : SYSTEM

Closing Balance  
7,296.63