



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 : 12/10/18 TO : 11/11/18

| Date       | Narration                                       | Chq. / Ref No.   | Value Date | Withdrawal Amount | Deposit Amount | Closing Balance* |
|------------|---|------------------|------------|-------------------|----------------|------------------|
| 12/10/2018 | POS 485446XXXXXX0566 BARISTA COFFEE. POS DEBIT  | 000000062644     | 12/10/2018 | 158.00            | 0.00           | 1,895.05         |
| 12/10/2018 | EAW-485446XXXXXX0566-DLBN1154-RDEL              | 828512101727     | 12/10/2018 | 1,000.00          | 0.00           | 895.05           |
| 13/10/2018 | POS 485446XXXXXX0566 AMAZON SELLER POS D EBIT   | 000000000093     | 13/10/2018 | 879.00            | 0.00           | 16.05            |
| 13/10/2018 | IB FUNDS TRANSFER CR-00321050149061             | IB13171239153603 | 13/10/2018 | 0.00              | 2,500.00       | 2,516.05         |
| 13/10/2018 | POS 485446XXXXXX0566 BARISTA COFFEE. POS DEBIT  | 000000062704     | 13/10/2018 | 158.00            | 0.00           | 2,358.05         |
| 13/10/2018 | EAW-485446XXXXXX0566-DLBN1154-RDEL              | 828613102075     | 13/10/2018 | 500.00            | 0.00           | 1,858.05         |
| 14/10/2018 | POS 485446XXXXXX0566 GOPALA. POS DEBIT          | 000000000272     | 14/10/2018 | 205.00            | 0.00           | 1,653.05         |
| 15/10/2018 | POS 485446XXXXXX0566 WWW PAYTM COM POS D EBIT   | 828820225491     | 15/10/2018 | 200.00            | 0.00           | 1,453.05         |
| 15/10/2018 | NWD-485446XXXXXX0566-S1CW5807-DELHI SOUT H      | 828821002311     | 15/10/2018 | 1,000.00          | 0.00           | 453.05           |
| 15/10/2018 | POS 485446XXXXXX0566 WWW PAYTM COM POS D EBIT   | 828860251365     | 15/10/2018 | 400.00            | 0.00           | 53.05            |
| 16/10/2018 | IB FUNDS TRANSFER CR-00321050149061             | IB16211513258112 | 16/10/2018 | 0.00              | 5,000.00       | 5,053.05         |
| 16/10/2018 | POS 485446XXXXXX0566 HTTP WWW ZOMATO POS DEBIT  | 828930187792     | 16/10/2018 | 399.98            | 0.00           | 4,653.07         |
| 17/10/2018 | POS 485446XXXXXX0566 AMAZON SELLER. POS DEBIT   | 000000001192     | 17/10/2018 | 304.00            | 0.00           | 4,349.07         |
| 17/10/2018 | FEE-ATM CASH(1TXN)16/10/18-AOR1829064509 040    | AOR1829064509040 | 17/10/2018 | 23.60             | 0.00           | 4,325.47         |
| 18/10/2018 | POS 485446XXXXXX0566 AMAZON SELLER. POS DEBIT   | 000000002322     | 18/10/2018 | 362.00            | 0.00           | 3,963.47         |
| 18/10/2018 | POS 485446XXXXXX0566 MEDI MART, POS DEBIT       | 000000000094     | 18/10/2018 | 399.00            | 0.00           | 3,564.47         |
| 18/10/2018 | EAW-485446XXXXXX0566-SINN1551-NEW DELHI         | 1868             | 18/10/2018 | 1,000.00          | 0.00           | 2,564.47         |
| 18/10/2018 | POS 485446XXXXXX0566 PAYU-WWW.SWIGGY. POS DEBIT | 100019363781     | 18/10/2018 | 261.00            | 0.00           | 2,303.47         |
| 18/10/2018 | POS 485446XXXXXX0566 WWW PAYTM COM POS D EBIT   | 829160155794     | 18/10/2018 | 500.00            | 0.00           | 1,803.47         |
| 19/10/2018 | POS 485446XXXXXX0566 MOTI MISHTHAN POS D EBIT   | 829217004022     | 19/10/2018 | 290.00            | 0.00           | 1,513.47         |
| 21/10/2018 | POS 485446XXXXXX0566 WWW PAYTM COM POS D EBIT   | 829460187711     | 21/10/2018 | 156.29            | 0.00           | 1,357.18         |

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Requesting Branch code : SYSTEM



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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 : 12/10/18 TO : 11/11/18

|            |   |                  |            |          |          |          |
|------------|---|------------------|------------|----------|----------|----------|
| 22/10/2018 | INST-ALERT CHG INC GST JUL-SEP2018-MIR18<br>29167727536 | MIR1829167727536 | 22/10/2018 | 17.70    | 0.00     | 1,339.48 |
| 22/10/2018 | POS 485446XXXXXX0566 WWW PAYTM COM POS D<br>EBIT        | 829560182366     | 22/10/2018 | 200.00   | 0.00     | 1,139.48 |
| 22/10/2018 | POS 485446XXXXXX0566 NARANG BROS POS DEB<br>IT          | 829516190884     | 22/10/2018 | 358.00   | 0.00     | 781.48   |
| 23/10/2018 | IB FUNDS TRANSFER CR-00321050149061                     | IB23131702707564 | 23/10/2018 | 0.00     | 2,000.00 | 2,781.48 |
| 23/10/2018 | POS 485446XXXXXX0566 SUNIL DUTT POS DEBI<br>T           | 829612717847     | 23/10/2018 | 350.00   | 0.00     | 2,431.48 |
| 24/10/2018 | POS 485446XXXXXX0566 WWW PAYTM COM POS D<br>EBIT        | 829720167111     | 24/10/2018 | 200.00   | 0.00     | 2,231.48 |
| 25/10/2018 | POS 485446XXXXXX0566 WWW PAYTM COM POS D<br>EBIT        | 829820170522     | 25/10/2018 | 500.00   | 0.00     | 1,731.48 |
| 26/10/2018 | IB FUNDS TRANSFER CR-00321050149061                     | IB26193459592621 | 26/10/2018 | 0.00     | 4,000.00 | 5,731.48 |
| 26/10/2018 | POS 485446XXXXXX0566 GOOGLE *DOMAINS POS<br>DEBIT       | 829936010229     | 26/10/2018 | 2,150.00 | 0.00     | 3,581.48 |
| 27/10/2018 | POS 485446XXXXXX0566 MINISO POS DEBIT                   | 830009508853     | 27/10/2018 | 490.00   | 0.00     | 3,091.48 |
| 27/10/2018 | POS 485446XXXXXX0566 EASY DAY POS DEBIT                 | 830009507683     | 27/10/2018 | 1,224.00 | 0.00     | 1,867.48 |
| 28/10/2018 | POS 485446XXXXXX0566 WWW PAYTM COM POS D<br>EBIT        | 830110222976     | 29/10/2018 | 200.00   | 0.00     | 1,667.48 |
| 28/10/2018 | POS 485446XXXXXX0566 TWENTY FOUR SEVE PO<br>S DEBIT     | 830116187532     | 29/10/2018 | 334.00   | 0.00     | 1,333.48 |
| 28/10/2018 | POS 485446XXXXXX0566 MUNAFA MART POS DEB<br>IT          | 000000001546     | 29/10/2018 | 245.00   | 0.00     | 1,088.48 |
| 29/10/2018 | POS 485446XXXXXX0566 TWENTY FOUR SEVE PO<br>S DEBIT     | 830216134719     | 29/10/2018 | 612.00   | 0.00     | 476.48   |
| 30/10/2018 | POS REF 485446*****0566-10/30 WWW.POLIC                 |                  | 30/10/2018 | 0.00     | 634.00   | 1,110.48 |
| 30/10/2018 | IB FUNDS TRANSFER CR-00321050149061                     | IB30173558082154 | 30/10/2018 | 0.00     | 3,000.00 | 4,110.48 |
| 30/10/2018 | POS 485446XXXXXX0566 WWW PAYTM COM POS D<br>EBIT        | 830310116201     | 30/10/2018 | 400.00   | 0.00     | 3,710.48 |
| 30/10/2018 | POS 485446XXXXXX0566 THE BREW ROOM POS D<br>EBIT        | 830314884539     | 30/10/2018 | 595.00   | 0.00     | 3,115.48 |
| 30/10/2018 | EAW-485446XXXXXX0566-DLBN1154-RDEL                      | 830314101745     | 30/10/2018 | 500.00   | 0.00     | 2,615.48 |
| 31/10/2018 | POS 485446XXXXXX0566 WWW PAYTM COM POS D<br>EBIT        | 830410080742     | 31/10/2018 | 400.00   | 0.00     | 2,215.48 |
| 31/10/2018 | POS 485446XXXXXX0566 KIDS WORLD POS DEBI<br>T           | 830416014884     | 31/10/2018 | 600.00   | 0.00     | 1,615.48 |

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JOINT HOLDERS:

Account Branch : DLHMALVIYA NAGAR  
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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 : 12/10/18 TO : 11/11/18

|            |   |                  |            |          |          |          |
|------------|---|------------------|------------|----------|----------|----------|
| 31/10/2018 | POS 485446XXXXXX0566 NARANG BROS POS DEBIT      | 830416439014     | 31/10/2018 | 476.00   | 0.00     | 1,139.48 |
| 01/11/2018 | POS 485446XXXXXX0566 AMAZON SELLER. POS DEBIT   | 000000001327     | 01/11/2018 | 299.00   | 0.00     | 840.48   |
| 01/11/2018 | FEE-ATM CASH(1TXN)31/10/18-AOR1830595376951     | AOR1830595376951 | 01/11/2018 | 23.60    | 0.00     | 816.88   |
| 01/11/2018 | POS 485446XXXXXX0566 MUNAFA MART POS DEBIT      | 000000001725     | 01/11/2018 | 609.00   | 0.00     | 207.88   |
| 02/11/2018 | IB FUNDS TRANSFER CR-00321050149061             | IB02205315935988 | 02/11/2018 | 0.00     | 5,000.00 | 5,207.88 |
| 02/11/2018 | POS 485446XXXXXX0566 WWW PAYTM COM POS DEBIT    | 830660185763     | 02/11/2018 | 1,000.00 | 0.00     | 4,207.88 |
| 03/11/2018 | POS 485446XXXXXX0566 SAWAN NEELU ANGES DEBIT    | 830715502654     | 03/11/2018 | 200.00   | 0.00     | 4,007.88 |
| 03/11/2018 | POS 485446XXXXXX0566 APOLLO. POS DEBIT          | 000000004416     | 03/11/2018 | 151.80   | 0.00     | 3,856.08 |
| 03/11/2018 | POS 485446XXXXXX0566 WWW PAYTM COM POS DEBIT    | 830760195753     | 03/11/2018 | 200.00   | 0.00     | 3,656.08 |
| 04/11/2018 | POS 485446XXXXXX0566 WWW PAYTM COM POS DEBIT    | 830820087477     | 04/11/2018 | 1,000.00 | 0.00     | 2,656.08 |
| 05/11/2018 | POS 485446XXXXXX0566 AMAZON SELLER POS DEBIT    | 000000000361     | 05/11/2018 | 309.00   | 0.00     | 2,347.08 |
| 05/11/2018 | POS 485446XXXXXX0566 CITRUSPAY ZOMATO POS DEBIT | 830950173093     | 05/11/2018 | 664.28   | 0.00     | 1,682.80 |
| 07/11/2018 | POS 485446XXXXXX0566 WWW PAYTM COM POS DEBIT    | 831110122825     | 07/11/2018 | 1,000.00 | 0.00     | 682.80   |
| 09/11/2018 | AMB CHRG INCL GST FOR OCT2018-MIR1830601031878  | MIR1830601031878 | 09/11/2018 | 682.80   | 0.00     | 0.00     |
| 10/11/2018 | IB FUNDS TRANSFER CR-00321050149061             | IB10120321694654 | 10/11/2018 | 0.00     | 2,200.00 | 2,200.00 |
| 10/11/2018 | POS 405988XXXXXX4137 BARISTA COFFEE. POS DEBIT  | 000000063811     | 10/11/2018 | 462.00   | 0.00     | 1,738.00 |
| 11/11/2018 | POS 485446XXXXXX0566 WWW PAYTM COM POS DEBIT    | 831520062039     | 11/11/2018 | 500.00   | 0.00     | 1,238.00 |
| 11/11/2018 | POS 485446XXXXXX0566 SWIGGY POS DEBIT           | 831550092327     | 11/11/2018 | 370.00   | 0.00     | 868.00   |
| 11/11/2018 | POS 485446XXXXXX0566 GOOGLE CLOUD IND POS DEBIT | 831513967085     | 11/11/2018 | 2.00     | 0.00     | 866.00   |

STATEMENT SUMMARY :-

|                 |          |          |           |           |                 |
|-----------------|----------|----------|-----------|-----------|-----------------|
| Opening Balance | Dr Count | Cr Count | Debits    | Credits   | Closing Balance |
| 2,053.05        | 54       | 8        | 25,521.05 | 24,334.00 | 866.00          |

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\*\*END OF STATEMENT\*\*

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