



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 : 12/01/19 TO : 11/02/19

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
12/01/2019	POS 405988XXXXXX4137 GOOGLE *SERVICES PO S DEBIT	901146024141	12/01/2019	1.00	0.00	1,041.55
12/01/2019	POS 405988XXXXXX4137 GOOGLE *DOMAINS POS DEBIT	901178709483	12/01/2019	318.60	0.00	722.95
12/01/2019	POS 405988XXXXXX4137 GOOGLE *SERVICES PO S DEBIT	901146024141	12/01/2019	-1.00	0.00	723.95
12/01/2019	IB FUNDS TRANSFER CR-00321050149061	IB12115422224723	12/01/2019	0.00	22,000.00	22,723.95
12/01/2019	EAW-405988XXXXXX4137-DELON368-ADELHI	901210279680	12/01/2019	5,000.00	0.00	17,723.95
13/01/2019	2JOEA5AVHINSJPZUAP/AMAZONSELLER	190136340939	13/01/2019	458.00	0.00	17,265.95
13/01/2019	POS 405988XXXXXX4137 THE BREW ROOM POS D EBIT	901314141438	13/01/2019	1,063.00	0.00	16,202.95
13/01/2019	POS 405988XXXXXX4137 SUGAR AND SPICE POS DEBIT	901315052979	13/01/2019	342.00	0.00	15,860.95
13/01/2019	POS 405988XXXXXX4137 TWENTY FOUR SEVE PO S DEBIT	901316174802	14/01/2019	553.00	0.00	15,307.95
15/01/2019	POS 405988XXXXXX4137 AMAZON SELLER. POS DEBIT	000000001086	15/01/2019	369.00	0.00	14,938.95
15/01/2019	POS 405988XXXXXX4137 BARISTA COFFEE. POS DEBIT	000000066709	15/01/2019	158.00	0.00	14,780.95
17/01/2019	INST-ALERT CHG INC GST OCT-DEC2018-MIR19 01530045059	MIR1901530045059	17/01/2019	17.70	0.00	14,763.25
17/01/2019	NWD-405988XXXXXX4137-S1CPN339-DELHI	901718009001	17/01/2019	1,000.00	0.00	13,763.25
18/01/2019	POS 405988XXXXXX4137 GOOGLE *A MEDIUM PO S DEBIT	901837691502	18/01/2019	330.00	0.00	13,433.25
18/01/2019	ATW-405988XXXXXX4137-E1ANDH03-SOUTH DELH I	7057	18/01/2019	1,500.00	0.00	11,933.25
19/01/2019	20190119047286830842/PAYTMWALLETLOADING	190191199236	19/01/2019	4,000.00	0.00	7,933.25
19/01/2019	POS 405988XXXXXX4137 VENTOTA RETAIL M PO S DEBIT	901912014236	19/01/2019	1,000.00	0.00	6,933.25
19/01/2019	POS 405988XXXXXX4137 VENTOTA RETAIL M PO S DEBIT	901912024435	19/01/2019	180.00	0.00	6,753.25
19/01/2019	POS 405988XXXXXX4137 CLASSIC SHOES POS D EBIT	000000000329	19/01/2019	1,180.00	0.00	5,573.25
19/01/2019	20190119047331605142/PAYTMWALLETLOADING	190191557026	19/01/2019	1,000.00	0.00	4,573.25
20/01/2019	20190120047346291442/PAYTM	190201782673	20/01/2019	424.36	0.00	4,148.89



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20/01/2019	POS 405988XXXXXX4137 INSTAKART. POS DEBIT	000000000686	20/01/2019	494.00	0.00	3,654.89
20/01/2019	POS 405988XXXXXX4137 UDEMY POS DEBIT	902011407110	20/01/2019	640.00	0.00	3,014.89
20/01/2019	POS 405988XXXXXX4137 MAXWELL CHEMIST POS DEBIT	902017037344	21/01/2019	160.00	0.00	2,854.89
20/01/2019	POS 405988XXXXXX4137 TWENTY FOUR SEVE POS DEBIT	902017055061	21/01/2019	214.00	0.00	2,640.89
21/01/2019	20190121047509789042/PAYTMWALLETLOADING	190213179891	21/01/2019	1,000.00	0.00	1,640.89
21/01/2019	20190121047522396342/PAYTMWALLETLOADING	190213330293	21/01/2019	500.00	0.00	1,140.89
22/01/2019	IB FUNDS TRANSFER CR-00321050149061	IB22150021261553	22/01/2019	0.00	6,000.00	7,140.89
22/01/2019	POS 405988XXXXXX4137 MADHUKAR RAINBOW POS DEBIT	000000000201	22/01/2019	1,200.00	0.00	5,940.89
22/01/2019	POS 405988XXXXXX4137 RAINBOW . POS DEBIT	000000003709	22/01/2019	540.00	0.00	5,400.89
22/01/2019	IB FUNDS TRANSFER CR-00321050149061	IB22190237853316	22/01/2019	0.00	4,000.00	9,400.89
22/01/2019	EAW-405988XXXXXX4137-DELBN203-DELHI	902214286839	22/01/2019	1,000.00	0.00	8,400.89
24/01/2019	FEE-ATM CASH(1TXN)23/01/19-AOR1902463249546	AOR1902463249546	24/01/2019	23.60	0.00	8,377.29
24/01/2019	20190124047780250842/PAYTMWALLETLOADING	190245417962	24/01/2019	1,500.00	0.00	6,877.29
24/01/2019	POS 405988XXXXXX4137 GIANIS. POS DEBIT	000000003771	24/01/2019	235.00	0.00	6,642.29
25/01/2019	CHQ PAID-MICR CTS-NO-KOTAK MAHINDRA BANK	000000288690	25/01/2019	4,492.00	0.00	2,150.29
25/01/2019	POS 405988XXXXXX4137 NETFLIX ENTERTAINMENT POS DEBIT	902512938676	25/01/2019	800.00	0.00	1,350.29
25/01/2019	POS 405988XXXXXX4137 HALDIRAM MARKET POS DEBIT	902514060578	25/01/2019	453.77	0.00	896.52
25/01/2019	POS 405988XXXXXX4137 HALDIRAM MARKET POS DEBIT	902514071581	25/01/2019	320.26	0.00	576.26
26/01/2019	POS 405988XXXXXX4137 TWENTY FOUR SEVE POS DEBIT	902618002622	26/01/2019	304.00	0.00	272.26
29/01/2019	IB FUNDS TRANSFER CR-00321050149061	IB29125759272810	29/01/2019	0.00	2,000.00	2,272.26
30/01/2019	POS 405988XXXXXX4137 TWENTY FOUR SEVE POS DEBIT	903017050808	30/01/2019	259.00	0.00	2,013.26
31/01/2019	IB FUNDS TRANSFER CR-00321050149061	IB31185623109115	31/01/2019	0.00	1,000.00	3,013.26
01/02/2019	POS 405988XXXXXX4137 UDEMY POS DEBIT	903120220883	01/02/2019	640.00	0.00	2,373.26
02/02/2019	NWD-405988XXXXXX4137-H2547101-GURGAON	903314018191	02/02/2019	2,000.00	0.00	373.26
05/02/2019	POS 405988XXXXXX4137 GOOGLE *DOMAINS POS DEBIT	903574907874	05/02/2019	318.60	0.00	54.66



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05/02/2019	AMB CHRG INCL GST FOR JAN2019-MIR1903478716090	MIR1903478716090	05/02/2019	54.66	0.00	0.00
08/02/2019	IB FUNDS TRANSFER CR-00321050149061	IB08141941699580	08/02/2019	0.00	10,000.00	10,000.00
08/02/2019	POS 405988XXXXXX4137 FOREVER SMILES POS DEBIT	903908536017	08/02/2019	3,700.00	0.00	6,300.00
09/02/2019	POS 405988XXXXXX4137 CIRCLE OF LIFE POS DEBIT	000000002947	09/02/2019	3,000.00	0.00	3,300.00
09/02/2019	POS 405988XXXXXX4137 NARANG BROS POS DEBIT	904013005433	09/02/2019	494.00	0.00	2,806.00
10/02/2019	IB FUNDS TRANSFER CR-00321050149061	IB10192315367017	10/02/2019	0.00	6,000.00	8,806.00
10/02/2019	POS 405988XXXXXX4137 PAYTM IVR E COMM POS DEBIT	904112084215	10/02/2019	1,000.00	0.00	7,806.00
10/02/2019	NWD-405988XXXXXX4137-CW167701-NEW DELHI	904120002581	10/02/2019	1,500.00	0.00	6,306.00
11/02/2019	AMB CHRG INCL GST FOR JAN2019-MIR1903888230705	MIR1903888230705	11/02/2019	476.34	0.00	5,829.66

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Balance
1,042.55	48	7	46,212.89	51,000.00	5,829.66

\*\*END OF STATEMENT\*\*