



We understand your world

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

GHAZIABAD
UTTAR PRADESH
INDIA

201001

JOINT HOLDERS:

Account Branch : SAFARDARJANG MARKET
Address : HDFC BANK LTD

C-5/32
SAFDARJUNG DEVELOPMENT AREA (SDA)

City : NEW DELHI 110 016
State : DELHI
Phone No. : 011-61606161
RTGS/NEFT IFSC : HDFC0000032 MICR :110240004
Email : houzier.saurav@gmail.com
OD Limit : 0.00 Currency : INR
Cust ID : 35276617 Pr.Code : 112 Br.Code:32

Account number : 00321050149061 Others (DQ)
A/C Open Date : 19/03/2010 Expected AMB : 10000.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 20/02/19 TO : 19/03/19

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
25/02/2019	NEFT CR-UTIB0000223-QCI-SAURAV VERMA-AXT B190569216731	AXTB190569216731	25/02/2019	0.00	42,524.00	43,411.06
25/02/2019	IMPS-905618196706-SURJEET KAUR-KKBK-XXXX XX0128-FEB	905618196706	25/02/2019	15,000.00	0.00	28,411.06
25/02/2019	IB FUNDS TRANSFER DR-13601000044006	IB25182334964817	25/02/2019	8,000.00	0.00	20,411.06
02/03/2019	IB FUNDS TRANSFER DR-13601000044006	IB02001413210440	02/03/2019	10,000.00	0.00	10,411.06
07/03/2019	EMI 5301525 CHQ S53015250101 03195301525		07/03/2019	5,297.00	0.00	5,114.06
08/03/2019	NEFT CR-UTIB0000223-QCI-SAURAV VERMA-AXT B190674633422	AXTB190674633422	08/03/2019	0.00	1,02,080.00	1,07,194.06
08/03/2019	IMPS-906718102426-SURJEET KAUR-KKBK-XXXX XX0128-MARCH EXPENSES	906718102426	08/03/2019	40,000.00	0.00	67,194.06
08/03/2019	IMPS-906718103022-RAMESH KUMAR-UBIN-XXXX XXXXXXXX9670-MARCH	906718103022	08/03/2019	10,000.00	0.00	57,194.06
08/03/2019	IB FUNDS TRANSFER DR-13601000044006	IB08184239099061	08/03/2019	10,000.00	0.00	47,194.06
13/03/2019	CHQ PAID-MICR CTS-NO-RAMESH CHAND	000000000024	13/03/2019	27,000.00	0.00	20,194.06
16/03/2019	IB FUNDS TRANSFER DR-13601000044006	IB16205907204264	16/03/2019	5,000.00	0.00	15,194.06
19/03/2019	IB FUNDS TRANSFER DR-13601000044006	IB19020544316090	19/03/2019	7,000.00	0.00	8,194.06
19/03/2019	C98MCJGFP9JG1Z/RAZPSWIGGY	190782011994	19/03/2019	420.00	0.00	7,774.06

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Balance
887.06	11	2	137,717.00	144,604.00	7,774.06

END OF STATEMENT