



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 : 12/02/19 TO : 11/03/19

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/02/2019	ATW-405988XXXXXX4137-S1ACDE40-SOUTH DELH I	9944	13/02/2019	2,000.00	0.00	3,829.66
14/02/2019	POS 405988XXXXXX4137 PAYTM POS DEBIT	904520003879	14/02/2019	850.00	0.00	2,979.66
14/02/2019	ATW-405988XXXXXX4137-E1ANDH03-SOUTH DELH I	3417	14/02/2019	1,000.00	0.00	1,979.66
17/02/2019	POS 405988XXXXXX4137 GOOGLE *A MEDIUM PO S DEBIT	904835781111	17/02/2019	330.00	0.00	1,649.66
18/02/2019	20190218050307584142/PAYTMWALLETLOADING	190496918831	18/02/2019	1,000.00	0.00	649.66
25/02/2019	IB FUNDS TRANSFER CR-00321050149061	IB25182334964817	25/02/2019	0.00	8,000.00	8,649.66
26/02/2019	ATW-405988XXXXXX4137-E1ANDH03-SOUTH DELH I	6391	26/02/2019	4,000.00	0.00	4,649.66
26/02/2019	POS 405988XXXXXX4137 PAYTM IVR E COMM PO S DEBIT	905712111173	26/02/2019	1,000.00	0.00	3,649.66
01/03/2019	POS 405988XXXXXX4137 PAYTM IVR E COMM PO S DEBIT	906012074834	01/03/2019	1,500.00	0.00	2,149.66
01/03/2019	POS 405988XXXXXX4137 GIANIS. POS DEBIT	000000004477	01/03/2019	130.00	0.00	2,019.66
02/03/2019	IB FUNDS TRANSFER CR-00321050149061	IB02001413210440	02/03/2019	0.00	10,000.00	12,019.66
02/03/2019	POS 405988XXXXXX4137 CIRCLE OF LIFE POS DEBIT	000000002977	02/03/2019	2,000.00	0.00	10,019.66
02/03/2019	POS 405988XXXXXX4137 PAYTM IVR E COMM PO S DEBIT	906112044503	02/03/2019	1,500.00	0.00	8,519.66
03/03/2019	20190303037774693261/PAYTMWALLETLOADING	190627642556	03/03/2019	1,000.00	0.00	7,519.66
03/03/2019	POS 405988XXXXXX4137 NARANG BROS POS DEB IT	906206063270	03/03/2019	296.00	0.00	7,223.66
03/03/2019	20190303051663253042/PAYTMWALLETLOADING	190627878449	03/03/2019	2,500.00	0.00	4,723.66
05/03/2019	POS 405988XXXXXX4137 GOOGLE *DOMAINS POS DEBIT	906445518274	05/03/2019	318.60	0.00	4,405.06
05/03/2019	POS 405988XXXXXX4137 THE BREW ROOM POS D EBIT	906410583510	05/03/2019	1,045.00	0.00	3,360.06
06/03/2019	POS 405988XXXXXX4137 PAYTM IVR E COMM PO S DEBIT	906512051209	06/03/2019	500.00	0.00	2,860.06
06/03/2019	AMB CHRG INCL GST FOR FEB2019-MIR1906436 139125	MIR1906436139125	06/03/2019	708.00	0.00	2,152.06
06/03/2019	POS 405988XXXXXX4137 PAYTM IVR E COMM PO S DEBIT	906512127823	06/03/2019	500.00	0.00	1,652.06

HDFC BANK LIMITED

*Closing Balance includes funds enmarked for hold and unclear funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement.

State account branch GSTIN: 07AAACH2702H1Z2

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House ,Senapati Bapat Marg, Lower Parel, Mumbai 400013



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06/03/2019	POS 405988XXXXXX4137 BARISTA COFFEE. POS DEBIT	000000068944	06/03/2019	210.00	0.00	1,442.06
06/03/2019	EAW-405988XXXXXX4137-DLBN1154-DELHI	906514101667	06/03/2019	500.00	0.00	942.06
08/03/2019	IB FUNDS TRANSFER CR-00321050149061	IB08184239099061	08/03/2019	0.00	10,000.00	10,942.06
09/03/2019	POS 405988XXXXXX4137 ONE97 COMMUNICAT POS DEBIT	906806032002	09/03/2019	1,000.00	0.00	9,942.06
10/03/2019	POS 405988XXXXXX4137 VERMA BROTHERS POS DEBIT	906910817046	10/03/2019	295.00	0.00	9,647.06
10/03/2019	POS 405988XXXXXX4137 BATRA BAKERS POS DEBIT	906911819875	10/03/2019	265.00	0.00	9,382.06
10/03/2019	POS 405988XXXXXX4137 MUNAFA MART POS DEBIT	000000006380	10/03/2019	770.00	0.00	8,612.06
10/03/2019	NWD-405988XXXXXX4137-SECNL966-DELHI	906920000651	10/03/2019	1,000.00	0.00	7,612.06
11/03/2019	POS 405988XXXXXX4137 AMAZON SELLER. POS DEBIT	000000001559	11/03/2019	304.00	0.00	7,308.06

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Balance
5,829.66	27	3	26,521.60	28,000.00	7,308.06

END OF STATEMENT