



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

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/11/2018	IB FUNDS TRANSFER CR-00321050149061	IB11225852200004	12/11/2018	0.00	2,000.00	2,866.00
11/11/2018	POS 485446XXXXXX0566 WWW PAYTM COM POS D EBIT	831510221415	12/11/2018	1,000.00	0.00	1,866.00
11/11/2018	POS 405988XXXXXX4137 TWENTY FOUR SEVE PO S DEBIT	831517074761	12/11/2018	233.00	0.00	1,633.00
12/11/2018	ATW-405988XXXXXX4137-E1ANDH03-SOUTH DELH I	7889	12/11/2018	1,000.00	0.00	633.00
13/11/2018	IB FUNDS TRANSFER CR-00321050149061	IB13125517672890	13/11/2018	0.00	1,500.00	2,133.00
14/11/2018	IB FUNDS TRANSFER CR-00321050149061	IB14112803612953	14/11/2018	0.00	2,000.00	4,133.00
14/11/2018	POS 485446XXXXXX0566 WWW PAYTM COM POS D EBIT	831810056833	14/11/2018	1,000.00	0.00	3,133.00
14/11/2018	AMB CHRG INCL GST FOR OCT2018-MIR1831308 523325	MIR1831308523325	14/11/2018	25.20	0.00	3,107.80
14/11/2018	POS 405988XXXXXX4137 GOOGLE CLOUD IND PO S DEBIT	831811632565	14/11/2018	2.00	0.00	3,105.80
14/11/2018	POS 405988XXXXXX4137 GOOGLE CLOUD IND PO S DEBIT	831811632734	14/11/2018	2.00	0.00	3,103.80
14/11/2018	POS 405988XXXXXX4137 BARISTA COFFEE. POS DEBIT	000000064027	14/11/2018	247.00	0.00	2,856.80
14/11/2018	POS 405988XXXXXX4137 BARISTA COFFEE. POS DEBIT	000000064028	14/11/2018	389.00	0.00	2,467.80
14/11/2018	POS 485446XXXXXX0566 GOOGLE CLOUD IND PO S DEBIT	831817726542	14/11/2018	2.00	0.00	2,465.80
14/11/2018	POS 485446XXXXXX0566 GOOGLE CLOUD IND PO S DEBIT	831818726938	14/11/2018	500.00	0.00	1,965.80
15/11/2018	POS 405988XXXXXX4137 JOGUR,... POS DEBIT	000000000671	15/11/2018	1,680.00	0.00	285.80
15/11/2018	IB FUNDS TRANSFER CR-00321050149061	IB15191822311377	15/11/2018	0.00	10,000.00	10,285.80
15/11/2018	ATW-405988XXXXXX4137-E1ANDH03-SOUTH DELH I	8677	15/11/2018	6,000.00	0.00	4,285.80
16/11/2018	POS 485446XXXXXX0566 WWW PAYTM COM POS D EBIT	832020053180	16/11/2018	500.00	0.00	3,785.80
16/11/2018	POS 405988XXXXXX4137 TWENTY FOUR SEVE PO S DEBIT	832016136835	16/11/2018	209.00	0.00	3,576.80
16/11/2018	POS 405988XXXXXX4137 NARANG BROS POS DEB IT	832016090534	16/11/2018	327.00	0.00	3,249.80



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17/11/2018	POS 485446XXXXXX0566 GOOGLE *SERVICES POS DEBIT	832045668300	17/11/2018	50.00	0.00	3,199.80
17/11/2018	POS 485446XXXXXX0566 GOOGLE *DOMAINS POS DEBIT	832076792824	17/11/2018	860.00	0.00	2,339.80
17/11/2018	POS 485446XXXXXX0566 GOOGLE *SERVICES POS DEBIT	832045668300	17/11/2018	-50.00	0.00	2,389.80
18/11/2018	POS 405988XXXXXX4137 PRAKASH COMMUNIC POS DEBIT	832209759081	18/11/2018	450.00	0.00	1,939.80
18/11/2018	POS 405988XXXXXX4137 SUNIL DUTT POS DEBIT	832213941775	18/11/2018	350.00	0.00	1,589.80
18/11/2018	POS 405988XXXXXX4137 BATRA BAKERS POS DEBIT	832213925794	18/11/2018	235.00	0.00	1,354.80
18/11/2018	ATW-405988XXXXXX4137-E1ANDH03-SOUTH DELHI	9683	18/11/2018	500.00	0.00	854.80
18/11/2018	POS 485446XXXXXX0566 WWW PAYTM COM POS DEBIT	832260179847	18/11/2018	500.00	0.00	354.80
19/11/2018	IB FUNDS TRANSFER CR-00321050149061	IB19172913348356	19/11/2018	0.00	2,000.00	2,354.80
19/11/2018	UPI-1000129101465-UBER@AXISBANK-832317093137-CHARGE	832317252807	19/11/2018	1.00	0.00	2,353.80
19/11/2018	POS 405988XXXXXX4137 BARISTA COFFEE. POS DEBIT	000000064249	19/11/2018	158.00	0.00	2,195.80
19/11/2018	EAW-405988XXXXXX4137-DLBN1154-RDEL	832314101719	19/11/2018	500.00	0.00	1,695.80
20/11/2018	POS 485446XXXXXX0566 WWW PAYTM COM POS DEBIT	832460135839	20/11/2018	500.00	0.00	1,195.80
20/11/2018	POS 405988XXXXXX4137 NARANG BROS POS DEBIT	832413194597	20/11/2018	620.00	0.00	575.80
21/11/2018	IB FUNDS TRANSFER CR-00321050149061	IB21152501767739	21/11/2018	0.00	3,000.00	3,575.80
21/11/2018	POS 405988XXXXXX4137 BARISTA COFFEE. POS DEBIT	000000064317	21/11/2018	158.00	0.00	3,417.80
21/11/2018	EAW-405988XXXXXX4137-DLBN1154-RDEL	832510101633	21/11/2018	1,000.00	0.00	2,417.80
22/11/2018	POS 405988XXXXXX4137 AMAZON SELLER. POS DEBIT	000000001506	22/11/2018	749.00	0.00	1,668.80
22/11/2018	CRV POS 485446*****0566 1111 CLOUD.GOOG		22/11/2018	0.00	2.00	1,670.80
22/11/2018	POS 405988XXXXXX4137 CAKES & BAKES POS DEBIT	832614040188	22/11/2018	250.00	0.00	1,420.80
22/11/2018	UPI RET- 19.11.18-832317093137		22/11/2018	0.00	1.00	1,421.80
23/11/2018	IB FUNDS TRANSFER CR-00321050149061	IB23143250742975	23/11/2018	0.00	1,600.00	3,021.80

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23/11/2018	POS 405988XXXXXX4137 BARISTA COFFEE. POS DEBIT	000000064394	23/11/2018	210.00	0.00	2,811.80
23/11/2018	UPI-100032783767-RUPPE.5@OKICICI-PAY-832 717130448-PAYMENT	832717868527	23/11/2018	1,000.00	0.00	1,811.80
24/11/2018	IB FUNDS TRANSFER CR-00321050149061	IB24163054311862	24/11/2018	0.00	1,500.00	3,311.80
24/11/2018	NWD-405988XXXXXX4137-S1CW5807-DELHI SOUT H	832816002188	24/11/2018	1,500.00	0.00	1,811.80
25/11/2018	POS 485446XXXXXX0566 SWIGGY POS DEBIT	832906363716	25/11/2018	307.00	0.00	1,504.80
25/11/2018	POS 485446XXXXXX0566 WWW PAYTM COM POS D EBIT	832960138553	25/11/2018	500.00	0.00	1,004.80
25/11/2018	EAW-405988XXXXXX4137-DLBN1154-RDEL	832913101670	25/11/2018	500.00	0.00	504.80
25/11/2018	POS 405988XXXXXX4137 BARISTA COFFEE. POS DEBIT	000000064496	25/11/2018	315.00	0.00	189.80
26/11/2018	CRV POS 405988*****4137 1114 CLOUD.GOOG		26/11/2018	0.00	2.00	191.80
26/11/2018	CRV POS 405988*****4137 1114 CLOUD.GOOG		26/11/2018	0.00	2.00	193.80
26/11/2018	CRV POS 485446*****0566 1114 CLOUD.GOOG		26/11/2018	0.00	2.00	195.80
26/11/2018	IB FUNDS TRANSFER CR-00321050149061	IB26183433754994	26/11/2018	0.00	2,000.00	2,195.80
26/11/2018	POS 485446XXXXXX0566 WWW PAYTM COM POS D EBIT	833060141925	26/11/2018	500.00	0.00	1,695.80
26/11/2018	ATW-405988XXXXXX4137-E1ANDH03-SOUTH DELH I	1620	26/11/2018	500.00	0.00	1,195.80
26/11/2018	POS 405988XXXXXX4137 MUNAFA MART POS DEB IT	000000002723	26/11/2018	582.00	0.00	613.80
26/11/2018	POS 485446XXXXXX0566 PAYTM POS DEBIT	833060179504	26/11/2018	350.00	0.00	263.80
27/11/2018	IB FUNDS TRANSFER CR-00321050149061	IB27235444379739	28/11/2018	0.00	1,000.00	1,263.80
28/11/2018	POS 485446XXXXXX0566 WWW PAYTM COM POS D EBIT	833260121670	28/11/2018	500.00	0.00	763.80
28/11/2018	FEE-ATM CASH(1TXN)25/11/18-AOR1833242229 597	AOR1833242229597	28/11/2018	23.60	0.00	740.20
29/11/2018	POS 485446XXXXXX0566 WWW PAYTM COM POS D EBIT	833360179922	29/11/2018	500.00	0.00	240.20
29/11/2018	IB FUNDS TRANSFER CR-00321050149061	IB29211630701751	29/11/2018	0.00	1,200.00	1,440.20
29/11/2018	ATW-405988XXXXXX4137-E1ANDH03-SOUTH DELH I	2374	29/11/2018	1,000.00	0.00	440.20
30/11/2018	IB FUNDS TRANSFER CR-00321050149061	IB30215346305202	30/11/2018	0.00	1,000.00	1,440.20
30/11/2018	POS 405988XXXXXX4137 TWENTY FOUR SEVE PO S DEBIT	833416171436	01/12/2018	443.00	0.00	997.20

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01/12/2018	POS 485446XXXXXX0566 WWW PAYTM COM POS D EBIT	833560126970	01/12/2018	500.00	0.00	497.20
01/12/2018	POS 485446XXXXXX0566 WWW PAYTM COM POS D EBIT	833560142860	01/12/2018	300.00	0.00	197.20
01/12/2018	FEE-ATM CASH(1TXN)30/11/18-AOR1833544783 482	AOR1833544783482	01/12/2018	23.60	0.00	173.60
03/12/2018	IB FUNDS TRANSFER CR-00321050149061	IB03224642313398	03/12/2018	0.00	1,700.00	1,873.60
03/12/2018	POS 485446XXXXXX0566 PAYTM POS DEBIT	833760203800	03/12/2018	300.00	0.00	1,573.60
04/12/2018	POS 485446XXXXXX0566 PAYTM POS DEBIT	833810065162	04/12/2018	300.00	0.00	1,273.60
04/12/2018	POS 405988XXXXXX4137 MUNAFA MART POS DEBIT	000000003030	04/12/2018	294.00	0.00	979.60
04/12/2018	POS 405988XXXXXX4137 TWENTY FOUR SEVE POS DEBIT	833816158471	04/12/2018	257.00	0.00	722.60
04/12/2018	POS 485446XXXXXX0566 GOOGLE *DOMAINS POS DEBIT	833863053675	04/12/2018	270.00	0.00	452.60
05/12/2018	POS 485446XXXXXX0566 ONE97 COMMUNICAT POS DEBIT	833906313076	05/12/2018	300.00	0.00	152.60
05/12/2018	AMB CHRG INCL GST FOR NOV2018-MIR1833750 261369	MIR1833750261369	05/12/2018	152.60	0.00	0.00
05/12/2018	IB FUNDS TRANSFER CR-00321050149061	IB05182628576755	05/12/2018	0.00	5,000.00	5,000.00
05/12/2018	NWD-405988XXXXXX4137-S1CPN586-DELHI	833921009728	05/12/2018	1,500.00	0.00	3,500.00
06/12/2018	POS 405988XXXXXX4137 AMAZON SELLER. POS DEBIT	000000000990	06/12/2018	97.00	0.00	3,403.00
06/12/2018	POS 485446XXXXXX0566 SWIGGY POS DEBIT	834014746401	06/12/2018	560.00	0.00	2,843.00
06/12/2018	POS 405988XXXXXX4137 TWENTY FOUR SEVE POS DEBIT	834016052642	06/12/2018	656.00	0.00	2,187.00
06/12/2018	EAW-405988XXXXXX4137-00007706-SOUTH DELHI	834006370556	06/12/2018	1,000.00	0.00	1,187.00
07/12/2018	POS 485446XXXXXX0566 GOOGLE CLOUD IND POS DEBIT	834023978566	07/12/2018	500.00	0.00	687.00
07/12/2018	485446*****0566#833863053675#181205	833863053675	07/12/2018	0.00	270.00	957.00
07/12/2018	IB FUNDS TRANSFER CR-00321050149061	IB07220137325125	07/12/2018	0.00	2,000.00	2,957.00
07/12/2018	POS 405988XXXXXX4137 TWENTY FOUR SEVE POS DEBIT	834116505553	07/12/2018	313.00	0.00	2,644.00
08/12/2018	POS 485446XXXXXX0566 PAYTM POS DEBIT	834213810340	08/12/2018	500.00	0.00	2,144.00
08/12/2018	POS 405988XXXXXX4137 COSTA COFFEE.. POS DEBIT	000000013144	08/12/2018	156.45	0.00	1,987.55

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08/12/2018	POS 485446XXXXXX0566 AMAZON INTERNET POS DEBIT	834303379779	08/12/2018	1,222.95	0.00	764.60
08/12/2018	IB FUNDS TRANSFER CR-00321050149061	IB08225741142929	08/12/2018	0.00	2,000.00	2,764.60
08/12/2018	POS 405988XXXXXX4137 TWENTY FOUR SEVE PO S DEBIT	834218032066	09/12/2018	194.00	0.00	2,570.60
09/12/2018	POS 485446XXXXXX0566 PAYTM POS DEBIT	834310013927	09/12/2018	500.00	0.00	2,070.60
09/12/2018	POS 405988XXXXXX4137 GOOGLE CLOUD IND PO S DEBIT	834302481505	09/12/2018	2.00	0.00	2,068.60
09/12/2018	POS 485446XXXXXX0566 GOOGLE CLOUD IND PO S DEBIT	834315670663	09/12/2018	500.00	0.00	1,568.60
09/12/2018	IB FUNDS TRANSFER CR-00321050149061	IB09224719869609	10/12/2018	0.00	3,000.00	4,568.60
10/12/2018	POS 405988XXXXXX4137 AMAZON SELLER. POS DEBIT	000000001469	10/12/2018	149.00	0.00	4,419.60
10/12/2018	AMB CHRG INCL GST FOR NOV2018-MIR1834056 158195	MIR1834056158195	10/12/2018	555.40	0.00	3,864.20
10/12/2018	POS 405988XXXXXX4137 TWENTY FOUR SEVE PO S DEBIT	834416960293	10/12/2018	234.00	0.00	3,630.20
10/12/2018	POS 405988XXXXXX4137 NARANG BROS POS DEB IT	834416964533	10/12/2018	301.00	0.00	3,329.20
11/12/2018	CRV POS 485446*****0566 1209 AMAZON INT		11/12/2018	0.00	1,222.95	4,552.15
11/12/2018	POS 405988XXXXXX4137 TWENTY FOUR SEVE PO S DEBIT	834517405420	11/12/2018	166.00	0.00	4,386.15

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Balance
866.00	78	24	40,481.80	44,001.95	4,386.15

END OF STATEMENT