



We understand your world

AKASH AGRAWAL

H NO-203 E-ROAD

WEST LAYOUT SONARI

PO-SONARI

JAMSHEDPUR

JHARKHAND

INDIA

831011

Customer ID : 45249407

RM Name : JYOTHISRI MEKALA

RM Contact No : --4045673435

RM Email ID : Jyothisri.Mekala@Hdfcbank.Com

Statement as on : 31/05/2020

Customer Email : akashagrawal1291@gmail.com

Account Relationship Summary

Ccy	Account Type	Balance	CR DR	Overdraft Limit	Sweep in FD Amt#	Hold Amount	Total Withdrawable** Balance
INR	SAVINGS ACCOUNTS	43917.42	CR	0.00	0.00	0.00	43917.42

** Total Withdrawable Balance does not include Hold Amount and Unclear Amount.

Total Withdrawable Balance=Balance+OD Limit+Sweep in FD Amt-Hold Amount.

Sweep In FD may have linkages to multiple accounts.



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AKASH AGRAWAL

Customer ID : 45249407

Account Number : 20191610018863

Joint Holders 1 :

Joint Holders 2 :

Account Type : INSTANT SAVING SALARY PREMIUM

Statement From : 01/05/2020 To 31/05/2020

Currency : INR

Nomination : Registered

Account Branch : 2019

KONDAPUR

NO-2-41/2/A, PAVAN PRIYANKA PLAZA

KOTHAGUDA CROSS ROADS

KONDAPUR

HYDERABAD

TELANGANA

500084

RTGS/NEFT IFSC : HDFC0002019 MICR 500240043

Savings Account Details

Opening Balance : 89,642.89

OD Limit : 0.00

Txn Date	Narration	Withdrawals	Deposits	Closing Balance
01/05/2020	UPI-AKASH AGRAWAL-akash.srcc@okaxis-UTIB0000009-012217771090-Own account Value Dt 01/05/2020 Ref 012217508312	40,500.00	0.00	49,142.89
01/05/2020	UPI-ACT Broadband-paytm-actban4@paytm-PYTM0123456-012219492471-UP I Value Dt 01/05/2020 Ref 012219250005	1,131.62	0.00	48,011.27
05/05/2020	POS 512967XXXXXX0488 GOOGLE *Playrix Value Dt 05/05/2020 Ref 477396	79.00	0.00	47,932.27
07/05/2020	UPI-RAHUL KUMAR-9695114489@upi-SBIN0014906-012810143990-UPI Value Dt 07/05/2020 Ref 012810692416	1,000.00	0.00	46,932.27
07/05/2020	POS 512967XXXXXX0488 AIRTEL Value Dt 07/05/2020 Ref SF8774053425	849.82	0.00	46,082.45
11/05/2020	EAW-512967XXXXXX0488-TWRO1997-B ANGALORE Value Dt 11/05/2020 Ref 628	400.00	0.00	45,682.45
12/05/2020	UPI-billdesktez-billdesk.tata-sky@icici-ICIC0000555-013310700039-UPI Value Dt 12/05/2020 Ref 013310967322	100.00	0.00	45,582.45
12/05/2020	UPI-billdesktez-billdesk.tata-sky@icici-ICIC0000555-013310712489-UPI Value Dt 12/05/2020 Ref 013310979512	270.00	0.00	45,312.45
12/05/2020	UPI-GOOGLEPAY-goog-payment@okaxis-UTIB0000553-013322677365-Rewardfor doing Value Dt 12/05/2020 Ref 013322144527	0.00	16.00	45,328.45
19/05/2020	POS 512967XXXXXX0488 PEEKAY HOME NEED Value Dt 19/05/2020 Ref 069451	733.00	0.00	44,595.45
23/05/2020	POS 512967XXXXXX0488 GOOGLE *YouTubeP Value Dt 23/05/2020 Ref 361277	20.00	0.00	44,575.45



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Customer ID : 45249407

Account Number : 20191610018863

Joint Holders 1 :

Joint Holders 2 :

Account Type : INSTANT SAVING SALARY PREMIUM

Statement From : 01/05/2020 To 31/05/2020

Currency : INR

Nomination : Registered

Account Branch : 2019

KONDAPUR

NO-2-41/2/A, PAVAN PRIYANKA PLAZA

KOTHAGUDA CROSS ROADS

KONDAPUR

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TELANGANA

500084

RTGS/NEFT IFSC : HDFC0002019 MICR 500240043

Savings Account Details

Opening Balance : 89,642.89

OD Limit : 0.00

Txn Date	Narration	Withdrawals	Deposits	Closing Balance
23/05/2020	POS 512967XXXXXX0488 GOOGLE *YouTubeP Value Dt 23/05/2020 Ref 361277	-20.00	0.00	44,595.45
23/05/2020	UPI-UDIT GUPTA-udit.gupta4u@ ybl-HDFC0003689-014420999266-Paym ent from Phone Value Dt 23/05/2020 Ref 01445062464	0.00	15,900.00	60,495.45
24/05/2020	IB BILLPAY DR-HDFCMS-517635XXXXXX0493 Value Dt 24/05/2020 Ref IB24204807908602	9,449.03	0.00	51,046.42
24/05/2020	IB BILLPAY DR-HDFCWI-552260XXXXXX9609 Value Dt 24/05/2020 Ref IB24204829383683	4,053.00	0.00	46,993.42
27/05/2020	SBY1992469_BRANCH_RNWL Value Dt 27/05/2020	12.00	0.00	46,981.42
27/05/2020	POS 512967XXXXXX0488 CALIFORNIA , Value Dt 27/05/2020 Ref 000000007622	351.00	0.00	46,630.42
27/05/2020	UPI-KOMAL VINOD GUPTA-coolkomal09@ okicici-ICIC0000026-014816374271-Wash ingMachine Value Dt 27/05/2020 Ref 014816806794	2,180.00	0.00	44,450.42
28/05/2020	POS 512967XXXXXX0488 GOOGLE *Viacom18 Value Dt 28/05/2020 Ref 490867	99.00	0.00	44,351.42
30/05/2020	POS 512967XXXXXX0488 BHARTIYA JALPAN Value Dt 30/05/2020 Ref 049258	434.00	0.00	43,917.42



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AKASH AGRAWAL

Customer ID	: 45249407	Account Branch	: 2019
Account Number	: 20191610018863	KONDAPUR	
Joint Holders 1	:	NO-2-41/2/A, PAVAN PRIYANKA PLAZA	
Joint Holders 2	:	KOTHAGUDA CROSS ROADS	
Account Type	: INSTANT SAVING SALARY PREMIUM	KONDAPUR	
Statement From	: 01/05/2020 To 31/05/2020	HYDERABAD	
Currency	: INR	TELANGANA	
Nomination	: Registered	500084	
		RTGS/NEFT IFSC : HDFC0002019 MICR 500240043	

Savings Account Details

Opening Balance : 89,642.89 **OD Limit** : 0.00

SUMMARY

Opening Balance	Debit Amount	Credit Amount	Closing Balance
89,642.89	61,641.47	15,916.00	43,917.42
	Debit Count	Credit Count	
	18	2	
Total Withdrawal Balance***	: 43,917.42		
Total Sweep In FD Linked**	: 0.00		

**FD may be linked to other Accounts as well

*** Total withdrawable Balance=Available Balance+OD Limit+Sweep In FD Amount-Hold Amount

Your Combined statement generation frequency is monthly and the next statement will be generated on next month end.

***** End of Statement *****