



We understand your world

MRS NEHAL SHARMA
CISCO SYSTEMS (INDIA) PVT LTD SEZ
UNIT CESSNA BUSINESS PARK SARJAPUR

OUTER RING ROAD
BANGALORE
KARNATAKA

INDIA
560103
JOINT HOLDERS:

Account Branch : MARATHAHALLI JUNCTION
Address : HDFC BANK LTD

NO. 32/1, KADUBESANAHALLI,
SARJAPUR-MARATHAHALLI,

City : BANGALORE 560087
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0003636 MICR :560240102
Email : NEHALSHARMA.CSE@GMAIL.COM
OD Limit : 0.00 Currency : INR
Cust ID : 127297839Pr.Code : 113 Br.Code:3636

Account number : 50100265229608 OTHER
A/C Open Date : 18/01/2019 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 21/04/19 TO : 20/05/19

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
21/04/2019	UPI-SHAMMY CHOUDHARY-SHAMMYCHOUDHARY122-1@OKHDFCBANK-HDFC0001753-911119267703-UP I	911119470759	21/04/2019	204.00	0.00	33,379.17
21/04/2019	POS 416021XXXXXX9034 MYNTRA DESIGN PV PO S DEBIT	911140200102	22/04/2019	1,618.00	0.00	31,761.17
21/04/2019	UPI-GAURAV PAREEK-GAURAVPAREEK60@OKSBI-S BIN0016263-911122731839-TRIP REFUND	911122985484	22/04/2019	0.00	1,928.00	33,689.17
21/04/2019	UPI-GAURAV PAREEK-GAURAVPAREEK60@OKSBI-S BIN0016263-911122735070-UPI	911122988230	22/04/2019	0.00	140.00	33,829.17
21/04/2019	POS 416021XXXXXX9034 MYNTRA DESIGNS P PO S DEBIT	911203527285	22/04/2019	925.00	0.00	32,904.17
21/04/2019	UPI-GAURAV PAREEK-GAURAVPAREEK60@OKSBI-S BIN0016263-911123753482-UPI	911123009289	22/04/2019	0.00	925.00	33,829.17
21/04/2019	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB0000000-911123232653-CHARGE	911123030041	22/04/2019	273.41	0.00	33,555.76
23/04/2019	UPI-VEERAPURAJU DHANYA -VEERAPURAJUAKHIL A2110@OKSBI-SBIN0012722-911323647868-WON DERLA	911323981070	24/04/2019	0.00	1,480.00	35,035.76
24/04/2019	UPI-SHUBHAM BAJPAI S/O S-SHUBHAMBABPAI19 94@OKHDFCBANK-BKID0009358-911416163989-W ONDERLA	911416544928	24/04/2019	4,440.00	0.00	30,595.76
24/04/2019	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-911416702327-UPI	911416546752	24/04/2019	0.00	16.00	30,611.76
24/04/2019	CRV POS 416021*****9034 0422 MYNTRA DES		24/04/2019	0.00	1,478.00	32,089.76
25/04/2019	NEFT CR-CHAS0INBX01-SALARY FOR APR 2019 CISCO SYSTEMS (INDIA) PRIVATE-NEHAL SHAR MA-CHASP19113330286 CISCO SYSTEMS INDIA	CHASP19113330286	25/04/2019	0.00	52,700.00	84,789.76
25/04/2019	UPI-SMIT PATEL-SENSATIONALSMIT1996@OKHDF CBANK-HDFC0003636-911512686936-UPI	911512569218	25/04/2019	0.00	16.00	84,805.76
26/04/2019	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB0000000-911614357256-CHARGE	911614029570	26/04/2019	395.34	0.00	84,410.42
29/04/2019	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB0000000-911910261475-CHARGE	911910350457	29/04/2019	32.00	0.00	84,378.42
29/04/2019	POS 416021XXXXXX9034 D AND N ENTERPRI PO S DEBIT	911908702976	29/04/2019	4,308.00	0.00	80,070.42

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RTGS/NEFT IFSC	: HDFC0003636	MICR	:560240102
Email	: NEHALSHARMA.CSE@GMAIL.COM		
OD Limit	: 0.00	Currency	: INR
Cust ID	: 127297839	Pr.Code	: 113
		Br.Code	:3636
Account number	: 50100265229608	OTHER	
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29/04/2019	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB00000000-911916181954-CHARGE	911916526637	29/04/2019	99.00	0.00	79,971.42
29/04/2019	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB00000000-911920398858-CHARGE	911920255540	29/04/2019	516.15	0.00	79,455.27
30/04/2019	POS 416021XXXXXX9034 HAMMERED POS DEBIT	000000001696	30/04/2019	1,547.00	0.00	77,908.27
30/04/2019	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB00000000-912000373187-CHARGE	91200871290	30/04/2019	193.03	0.00	77,715.24
30/04/2019	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB00000000-912010301168-CHARGE	912010396897	30/04/2019	117.97	0.00	77,597.27
30/04/2019	POS 416021XXXXXX9034 DREAMFOLKS POS DEBIT	0000000046344	30/04/2019	2.00	0.00	77,595.27
02/05/2019	POS 416021XXXXXX9034 AJIO POS DEBIT	QF7499423164	02/05/2019	801.00	0.00	76,794.27
02/05/2019	POS 416021XXXXXX9034 SKYWALTZ POS DEBIT	000000001553	02/05/2019	1,106.00	0.00	75,688.27
03/05/2019	POS 416021XXXXXX9034 MYNTRA POS DEBIT	912330063113	03/05/2019	1,357.00	0.00	74,331.27
03/05/2019	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB00000000-912311727791-CHARGE	912311861393	03/05/2019	99.00	0.00	74,232.27
03/05/2019	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB00000000-912312985628-CHARGE	912312028161	03/05/2019	183.39	0.00	74,048.88
04/05/2019	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB00000000-912416179965-CHARGE	912416466910	04/05/2019	680.98	0.00	73,367.90
04/05/2019	POS 416021XXXXXX9034 YOURS CHOICE POS DEBIT	912412205941	04/05/2019	799.00	0.00	72,568.90
04/05/2019	POS 416021XXXXXX9034 VENTOTA RETAIL POS DEBIT	912414161381	04/05/2019	1,425.00	0.00	71,143.90
05/05/2019	UPI-DEVYANI BAJAJ-DEVYANIBAJAJ10@OKICICI -ICIC0000558-912510809356-BIRTHDAY TOP	912510448570	05/05/2019	0.00	250.00	71,393.90
05/05/2019	UPI-VEERAPURAJU DHANYA -VEERAPURAJUAKHIL A2110@OKSBI-SBIN0012722-912510129694-SPLIT WISE DUE	912510480301	05/05/2019	0.00	188.00	71,581.90
06/05/2019	UPI-TARUN PANDEY-TRNPANDEY6@OKHDFCBANK-S BIN0004394-912611189425-UPI	912611924541	06/05/2019	197.69	0.00	71,384.21
06/05/2019	UPI-JATIN GOYAL-JT1481995@OKICICI-ICIC00 00808-912615804876-AIRPORT CAB	912615797969	06/05/2019	200.00	0.00	71,184.21
08/05/2019	POS REF 416021*****9034-05/08 AJIO		08/05/2019	0.00	450.00	71,634.21
09/05/2019	POS REF 416021*****9034-05/09 MYNTRA909		09/05/2019	0.00	403.00	72,037.21
10/05/2019	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB00000000-913020378859-CHARGE	913020935928	10/05/2019	210.11	0.00	71,827.10

Generation Date : 21-May-19 03:05 Generated by : SYSTEM Requesting Branch code : SYSTEM

HDFC BANK LIMITED
 *Closing Balance includes funds earmarked 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: 29AAACH2702H1ZW
 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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10/05/2019	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-913020491986-REWARDED FOR USING	913020938415	10/05/2019	0.00	102.00	71,929.10
10/05/2019	UPI-AMAN JAIN-AMANJAIN2016@OKHDFCBANK-ORBC0100255-913023179719-UPI	913023582087	11/05/2019	316.80	0.00	71,612.30
11/05/2019	POS 416021XXXXXX9034 PAYU-WWW.IGP.COM POS DEBIT	120042872981	11/05/2019	385.00	0.00	71,227.30
11/05/2019	UPI-VIVEK TALREJA-VIVEKTALREJA101@OKSBI-SBIN0009044-913117491595-UPI	913117391322	11/05/2019	700.00	0.00	70,527.30
11/05/2019	POS 416021XXXXXX9034 EASE MY TRIP POS DEBIT	913150283711	11/05/2019	15,634.00	0.00	54,893.30
12/05/2019	POS 416021XXXXXX9034 PAYTM IVR UTILIT POS DEBIT	913212217834	12/05/2019	401.00	0.00	54,492.30
12/05/2019	POS 416021XXXXXX9034 PAYTM IVR UTILIT POS DEBIT	913212218591	12/05/2019	187.75	0.00	54,304.55
12/05/2019	POS 416021XXXXXX9034 PAYTM IVR E COMM POS DEBIT	913212270013	13/05/2019	60.00	0.00	54,244.55
13/05/2019	POS REF 416021*****9034-05/13 PAYTM3024		13/05/2019	0.00	399.00	54,643.55
14/05/2019	POS REF 416021*****9034-05/14 MYNTRA909		14/05/2019	0.00	300.00	54,943.55
14/05/2019	CRV POS 416021*****9034 0508 MYNTRA DES		14/05/2019	0.00	925.00	55,868.55
14/05/2019	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-UTIB0000000-913419998250-CHARGE	913419834080	14/05/2019	163.45	0.00	55,705.10
14/05/2019	POS 416021XXXXXX9034 PAYTM IVR E COMM POS DEBIT	913412218151	14/05/2019	500.00	0.00	55,205.10
17/05/2019	POS 416021XXXXXX9034 PAYTM IVR E COMM POS DEBIT	913712147847	17/05/2019	500.00	0.00	54,705.10
18/05/2019	UPI-TARUN PANDEY-TRNPANDEY6-1@OKHDFCBANK-HDFC0003636-913817124732-UPI	913817266867	18/05/2019	1,530.00	0.00	53,175.10
18/05/2019	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-913817950204-UPI	913817268144	18/05/2019	0.00	7.00	53,182.10
18/05/2019	POS 416021XXXXXX9034 PAYTM IVR E COMM POS DEBIT	913812232289	18/05/2019	500.00	0.00	52,682.10
18/05/2019	POS 416021XXXXXX9034 AIR ASIA INDIA L POS DEBIT	913902640196	18/05/2019	3,899.00	0.00	48,783.10
20/05/2019	UPI-JATIN GOYAL-JT1481995@OKICICI-ICIC0000808-914007690766-PLAIN DOSA	91407770467	20/05/2019	27.00	0.00	48,756.10

STATEMENT SUMMARY :-

Opening Balance33,583.17
Generation Date : 21-May-19 03:05

Dr Count39

Cr Count17
Generated by : SYSTEM

Debits46,534.07

Credits61,707.00
Requesting Branch code : SYSTEM

Closing Balance48,756.10