



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 : 21/05/19 TO : 20/06/19

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
23/05/2019	POS 416021XXXXXX9034 PAYTM IVR E COMM PO S DEBIT	914312075970	23/05/2019	500.00	0.00	48,256.10
24/05/2019	NEFT CR-CHAS0INBX01-SALARY FOR MAY 2019 CISCO SYSTEMS (INDIA) PRIVATE-NEHAL SHARMA-CHASP19142767722 CISCO SYSTEMS INDIA	CHASP19142767722	24/05/2019	0.00	52,700.00	1,00,956.10
24/05/2019	UPI-AMAN JAIN-AMANJAIN2016@OKHDFCBANK-OR BC0100255-914408824226-UPI	91448761155	24/05/2019	77.80	0.00	1,00,878.30
24/05/2019	UPI-AMAN JAIN-AMANJAIN2016@OKHDFCBANK-OR BC0100255-914408840677-MOUNIKA BDAY GIFT	91448786749	24/05/2019	162.00	0.00	1,00,716.30
25/05/2019	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-UTIB0000000-914517149107-CHARGE	914517082321	25/05/2019	552.01	0.00	1,00,164.29
25/05/2019	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-UTIB0000000-914518357740-CHARGE	914519296972	25/05/2019	527.56	0.00	99,636.73
26/05/2019	POS 416021XXXXXX9034 MYNTRA DESIGNS P POS DEBIT	914605058314	26/05/2019	1,842.00	0.00	97,794.73
26/05/2019	POS 416021XXXXXX9034 TIQETS.COM POS DEBIT	914609390635	26/05/2019	4,242.72	0.00	93,552.01
26/05/2019	POS 416021XXXXXX9034 INDIAN RAILWAY C POS DEBIT	914690048585	26/05/2019	1,625.00	0.00	91,927.01
26/05/2019	POS 416021XXXXXX9034 INDIAN RAILWAY C POS DEBIT	914690049645	26/05/2019	1,625.00	0.00	90,302.01
26/05/2019	POS 416021XXXXXX9034 PAYTM IVR E COMM POS DEBIT	914612145486	26/05/2019	1,000.00	0.00	89,302.01
27/05/2019	POS 416021XXXXXX9034 PAYTM IVR E COMM POS DEBIT	914712015531	27/05/2019	500.00	0.00	88,802.01
28/05/2019	POS 416021XXXXXX9034 MYNTRA POS DEBIT	914850002267	28/05/2019	1,310.00	0.00	87,492.01
28/05/2019	POS REF 416021*****9034-05/28 IRCTC1202		28/05/2019	0.00	1,625.00	89,117.01
28/05/2019	UPI-CHIRAG V GUPTA-GUPTA.CHIRAG93@OKHDFCBANK-HDFC0003636-914816553301-SPLITWISE BALANCE	914816493750	28/05/2019	233.00	0.00	88,884.01
28/05/2019	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-914816787086-UPI	914816495226	28/05/2019	0.00	9.00	88,893.01
28/05/2019	UPI-JATIN GOYAL-JT1481995@OKICICI-ICIC0000808-914816556526-SPLITWISE BALANCE	914816497891	28/05/2019	828.25	0.00	88,064.76



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28/05/2019	UPI-TARUN PANDEY-TRNPANDEY6-1@OKHDFCBANK-HDFC0003636-914816558863-SPLITWISE BALANCE	914816501059	28/05/2019	281.34	0.00	87,783.42
28/05/2019	UPI-SHUBHAM BAJPAI S/O S-SHUBHAMBABAJPAI1994@OKHDFCBANK-BKID0009358-914816561762-UPI	914816505053	28/05/2019	4,802.00	0.00	82,981.42
28/05/2019	UPI-SMIT PATEL-SENSATIONALSMIT1996@OKHDFCBANK-HDFC0003636-914816569019-UPI	914816515015	28/05/2019	25.00	0.00	82,956.42
30/05/2019	UPI-SMIT PATEL-SENSATIONALSMIT1996@OKHDFCBANK-HDFC0003636-915007586390-POHA	91507745305	30/05/2019	22.00	0.00	82,934.42
30/05/2019	.DC INTL POS TXN MARKUP+ST 260519 280519-MIR1915079099494	MIR1915079099494	30/05/2019	175.22	0.00	82,759.20
30/05/2019	CRV POS 416021*****9034 0528 MYNTRA DES		30/05/2019	0.00	856.00	83,615.20
30/05/2019	CRV POS 416021*****9034 0528 MYNTRA DES		30/05/2019	0.00	477.00	84,092.20
03/06/2019	POS 416021XXXXXX9034 PAYTM IVR E COMM POS DEBIT	915412162492	03/06/2019	500.00	0.00	83,592.20
05/06/2019	POS 416021XXXXXX9034 PAYU-WWW.FNP.COM POS DEBIT	100046072382	05/06/2019	836.00	0.00	82,756.20
06/06/2019	POS 416021XXXXXX9034 PAYTM IVR E COMM POS DEBIT	915712092522	06/06/2019	500.00	0.00	82,256.20
06/06/2019	POS REF 416021*****9034-06/06 MYNTRA909		06/06/2019	0.00	503.00	82,759.20
07/06/2019	UPI-MALYADA NUNE-MALYADA.NAINE@OKICICI-CIC0002181-915808515808-UPI	91588430398	07/06/2019	0.00	196.39	82,955.59
08/06/2019	POS 416021XXXXXX9034 PAYTM IVR UTILIT POS DEBIT	915912188528	08/06/2019	172.00	0.00	82,783.59
11/06/2019	POS 416021XXXXXX9034 PAYTM IVR E COMM POS DEBIT	916212079327	11/06/2019	500.00	0.00	82,283.59
13/06/2019	POS 416021XXXXXX9034 MYNTRA DESIGNS P POS DEBIT	916414939456	13/06/2019	1,791.00	0.00	80,492.59
15/06/2019	POS 416021XXXXXX9034 BROOKS AND BONDS POS DEBIT	916641628775	15/06/2019	1,500.00	0.00	78,992.59
19/06/2019	UPI-TARUN PANDEY-TRNPANDEY6-1@OKHDFCBANK-HDFC0003636-917010081637-UPI	917010127629	19/06/2019	371.00	0.00	78,621.59
19/06/2019	UPI-SMIT PATEL-SENSATIONALSMIT1996@OKHDFCBANK-HDFC0003636-917010084078-UPI	917010131018	19/06/2019	812.00	0.00	77,809.59
19/06/2019	UPI-SHWETA CHOPRA-CHOPRASHWETA05@OKHDFCBANK-HDFC0003636-917010090135-UPI	917010139628	19/06/2019	210.00	0.00	77,599.59



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19/06/2019	UPI-CHIRAG V GUPTA-GUPTA.CHIRAG93@OKHDFC BANK-HDFC0003636-917010092916-UPI	917010143603	19/06/2019	169.00	0.00	77,430.59
19/06/2019	UPI-AMAN JAIN-AMANJAIN2016-1@OKHDFCBANK-HDFC0003636-917010096322-UPI	917010148593	19/06/2019	557.50	0.00	76,873.09
19/06/2019	UPI-VEERAPURAJU DHANYA -VEERAPURAJUAKHIL A2110@OKSBI-SBIN0012722-917016976388-UPI	917016262467	19/06/2019	470.00	0.00	76,403.09
19/06/2019	UPI-VIVEK TALREJA-VIVEKTALREJA101@OKSBI-SBIN0009044-917016978566-UPI	917016265226	19/06/2019	419.67	0.00	75,983.42
19/06/2019	UPI-JATIN GOYAL-JT1481995@OKICICI-ICIC00 00808-917016992765-UPI	917016282546	19/06/2019	972.20	0.00	75,011.22
19/06/2019	UPI-BHAVNA DIYALANI-BHAVNADIYALANI96@OKS BI-SBIN0031359-917016996151-UPI	917016286899	19/06/2019	15.50	0.00	74,995.72
20/06/2019	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB00000000-917118377534-CHARGE	917118601462	20/06/2019	362.08	0.00	74,633.64

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Balance
48,756.10	36	7	30,488.85	56,366.39	74,633.64

END OF STATEMENT