



Account Branch : BANGALORE - RICHMOND ROAD
 Address : NO 8/24 SALCO CENTRE,
 RICHMOND ROAD
 .
 City : BANGALORE 560025
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : shyamala.radhakrishna@gmail.com
 Cust ID : 22657304
 Account No : 05231050047270 Preferred Customer
 A/C Open Date : 28/08/2007
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000523 MICR : 560240022
 Branch Code : 523 Product Code : 105

MRS. SHYAMALA RADHAKRISHNA
 NO 1412 12TH B CROSS WEST OF CHORD
 ROAD 2ND STAGE MAHALAKSHMIPURAM

BANGALORE 560086
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 31/10/2018

To : 22/11/2018

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
31/10/18	POS 512967XXXXXX4374 DCSIVODAFONE POS DE BIT	0000P16845904492	31/10/18	499.14		90,746.63
31/10/18	50100214155472-TPT-AB GIFT	0000000237750870	31/10/18		1,000.00	91,746.63
31/10/18	ORA SAL OCT 18	0000810314781661	31/10/18		141,630.17	233,376.80
31/10/18	50100214155472 -TPT-AB GIFT SI TEAM	00000589410022A1	31/10/18		3,000.00	236,376.80
31/10/18	POS 512967XXXXXX4374 PAYPAL *PAULETTE PO S DEBIT	0000000000762816	31/10/18	3,999.93		232,376.87
31/10/18	POS 512967XXXXXX4374 BATA INDIA POS DEBI T	0000000000046647	31/10/18	1,213.00		231,163.87
01/11/18	NEFT CR-INDB0001001-LIC OF INDIA IPP CEL L BANGALORE AC-SHYAMALA RADHAKRISHNA-000 157035349	0000000157035349	01/11/18		8,325.00	239,488.87
01/11/18	50400121895934- RD INSTALLMENT-NOV 2018	0000000000000000	01/11/18	2,000.00		237,488.87
03/11/18	ACH C- TVS MOTOR COMPANY L-CS7491	0000006083256213	03/11/18		158.00	237,646.87
03/11/18	POS 512967XXXXXX4374 VARADARAJA SERVI PO S DEBIT	0000000000019303	03/11/18	330.46		237,316.41
03/11/18	POS 512967XXXXXX4374 PAYTM POS DEBIT	0000000000312685	03/11/18	500.00		236,816.41
04/11/18	POS 512967XXXXXX4374 PATANJALI CHIKIT PO S DEBIT	0000000000944880	04/11/18	1,146.00		235,670.41
04/11/18	POS 512967XXXXXX4374 METRO CASH AND C PO S DEBIT	0000000000014022	04/11/18	6,710.00		228,960.41
04/11/18	POS 512967XXXXXX4374 MARKS AND SPENCE PO S DEBIT	0000000000014247	04/11/18	3,300.00		225,660.41
04/11/18	POS 512967XXXXXX4374 KFC RESTAURANTS. PO S DEBIT	0000000000045546	04/11/18	239.00		225,421.41
05/11/18	POS 512967XXXXXX4374 WWW PAYTM COM POS D EBIT	0000830910031366	05/11/18	1,500.00		223,921.41
05/11/18	ACH D- HDFCMF 05112018 CAMS-590104803300	0000008109638309	05/11/18	5,000.00		218,921.41
05/11/18	POS REF 512967*****4374-11/05 VARADARAJ	0000000000000000	05/11/18		2.48	218,923.89
05/11/18	POS 512967XXXXXX4374 NAMDHARI AGRO FR PO	0000000000137087	05/11/18	222.65		218,701.24

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this 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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Statement of account

	S DEBIT					
05/11/18	POS 512967XXXXXX4374 NAVRATHAN JEWELL PO	0000000000069925	05/11/18	11,000.00		207,701.24
	S DEBIT					
07/11/18	POS 512967XXXXXX4374 DESI POS DEBIT	0000000000100812	07/11/18	825.00		206,876.24
08/11/18	00602300000434-009480024	0000811084686261	08/11/18		13,306.00	220,182.24
10/11/18	17541930006579 NET BANKING SI -HOME EX	0000000000000000	10/11/18		10,000.00	230,182.24
	PENSES					
10/11/18	POS 512967XXXXXX4374 EASY DAY POS DEBIT	0000000000525952	10/11/18	211.98		229,970.26
11/11/18	NWD-512967XXXXXX4374-07080006-BANGALORE	0000831516011192	11/11/18	1,000.00		228,970.26
11/11/18	POS 512967XXXXXX4374 PETBONDING POS DEBIT	0000000000004854	11/11/18	2,510.00		226,460.26
12/11/18	DEBIT CARD CASH BACK	0000000000000000	12/11/18		95.00	226,555.26
13/11/18	CRV POS 512967*****4374 DISCOUNT ON FUE	0000000000000000	13/11/18		2.25	226,557.51
13/11/18	POS 512967XXXXXX4374 SURESH SUVARNA POS	0000000000095910	13/11/18	185.00		226,372.51
	DEBIT					
16/11/18	107471337253/CCAUPGRADCOM	0000183208617439	16/11/18	25,000.00		201,372.51
16/11/18	POS 512967XXXXXX4374 NAMDHARI AGRO FR PO	0000000000161286	16/11/18	285.00		201,087.51
	S DEBIT					
17/11/18	POS 512967XXXXXX4374 HEBA RETAIL PVT POS	0000000000182764	17/11/18	349.00		200,738.51
	DEBIT					
18/11/18	POS 512967XXXXXX4374 ASHA SWEET POS DEBIT	0000000000001343	18/11/18	800.00		199,938.51
	T					
18/11/18	POS 512967XXXXXX4374 NAMDHARI AGRO FR PO	0000000000122484	18/11/18	924.50		199,014.01
	S DEBIT					
20/11/18	ACH D- BIRLAMF20112018 CAMS-590981171064	0000008083412324	20/11/18	5,000.00		194,014.01
22/11/18	KITXU4MIBJ62LPGU/PAYUCAMDENTOWNTECHNO	0000183263341090	22/11/18	1,179.00		192,835.01

STATEMENT SUMMARY :-

Opening Balance
91,245.77

Dr Count
26

Cr Count
10

Debits
75,929.66

Credits
177,518.90

Closing Bal
192,835.01

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Statement of account

Generated On: 22-Nov-2018 11:43

Generated By: 22657304

Requesting Branch Code: NET

This is a computer generated statement and does
 not require signature.

HDFC BANK LIMITED

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