



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 PB 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 : 01/12/2018

To : 30/12/2018

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
30/11/18	KITHY5ELAF4K7NGU/PAYUBIGBASKETCOM	0000183349881792	01/12/18	986.00		252,099.55
01/12/18	NEFT CR-INDB0001001-LIC OF INDIA IPP CEL	0000000161740175	01/12/18		8,888.00	260,987.55
	L BANGALORE AC-SHYAMALA RADHAKRISHNA-00					
	0161740175					
02/12/18	50400121895934- RD INSTALLMENT-DEC 2018	0000000000000000	01/12/18	2,000.00		258,987.55
03/12/18	ATW-512967XXXXXX4374-PIENBG50-BANGALORE-URB	00000000000006703	03/12/18	1,000.00		257,987.55
05/12/18	ACH D- HDFCMF 05122018 CAMS-590104840101	0000008082977339	05/12/18	5,000.00		252,987.55
05/12/18	50100131919090-TPT-PAYTM EXCHANGE	0000000225404594	05/12/18	4,500.00		248,487.55
05/12/18	CASH DEP MAHALAXMIPUR	0000000000000000	05/12/18		25,000.00	273,487.55
05/12/18	FT - CR - 50100063753490 - SRIRAM RADHAK RISHNA U/G S RADHAKRISHNA	0000000000000001	05/12/18		50,000.00	323,487.55
05/12/18	POS 512967XXXXXX4374 BANGALORE METRO POS DEBIT	0000000000926348	05/12/18	1,000.00		322,487.55
06/12/18	CHQ DEP - MICR - 12 - RICHMOND RD, BLORE	0000000000154128	07/12/18		656,770.00	979,257.55
06/12/18	NWD-512967XXXXXX4374-40782077-BANGLORE	0000834018009358	06/12/18	500.00		978,757.55
08/12/18	17541930006579-TPT-FOR GODREJ SITE ADV	0000000265330276	08/12/18		40,000.00	1,018,757.55
08/12/18	POS 512967XXXXXX4374 CESSNA LIFE LINE PO S DEBIT	0000000000027824	08/12/18	2,620.00		1,016,137.55
09/12/18	00761610054250-TPT-IVY OPERATION	0000000271837934	10/12/18		30,000.00	1,046,137.55
09/12/18	20181209029890515472/PAYTMINNOVATIVERETA I	0000183437594202	10/12/18	2,482.00		1,043,655.55
10/12/18	CHQ PAID-TRANSFER IN-GODREJ RESERVE PH 2	0000000000000042	10/12/18	972,425.00		71,230.55
12/12/18	POS 512967XXXXXX4374 CESSNA LIFE LINE PO S DEBIT	0000000000007542	12/12/18	29,305.00		41,925.55
12/12/18	50100131919090 -TPT-TO BE SAFE	0000000201948036	12/12/18		54,199.36	96,124.91
12/12/18	50100131919090-TPT-CLARIFIED DEBITS	0000000202268692	12/12/18	54,199.36		41,925.55
15/12/18	POS 512967XXXXXX4374 SPECMAKERS OPTI PO S DEBIT	0000000000170723	15/12/18	2,618.00		39,307.55
15/12/18	POS 512967XXXXXX4374 SRI TIMES POS DEBIT	0000000000001646	15/12/18	1,835.00		37,472.55

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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 Account No : 05231050047270 PB Customer
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 Branch Code : 523 Product Code : 105

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BANGALORE 560086
 KARNATAKA INDIA

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15/12/18	POS 512967XXXXXX4374 AMAZON POS DEBIT	0000PF7001685624	15/12/18	348.00		37,124.55
16/12/18	POS 512967XXXXXX4374 VARADARAJA SERV POS DEBIT	0000000000020502	16/12/18	1,180.00		35,944.55
18/12/18	POS REF 512967*****4374-12/18 VARADARAJ	0000000000000000	18/12/18		8.85	35,953.40
19/12/18	POS 512967XXXXXX4374 CESSNA LIFE LINE PO S DEBIT	00000000000848370	19/12/18	250.00		35,703.40
20/12/18	ACH D- BIRLAMF20122018 CAMS-590981252632	0000008091584354	20/12/18	5,000.00		30,703.40
21/12/18	POS 512967XXXXXX4374 PATANJALI CHIKIT PO S DEBIT	0000000000422233	21/12/18	548.00		30,155.40
22/12/18	POS 512967XXXXXX4374 NAMDHARI AGRO FR PO S DEBIT	0000000000013963	22/12/18	383.64		29,771.76
23/12/18	UPI-50100131919090-SV.RK.97@OKHDFCBANK-P AY-835719342216-UPI	0000835719468126	23/12/18		1.00	29,772.76
23/12/18	UPI-50100131919090-SV.RK.97@OKHDFCBANK-P AY-835719344543-UPI	0000835719470770	23/12/18		10,000.00	39,772.76
23/12/18	UPI-50100131919090-SV.RK.97@OKHDFCBANK-P AY-835719345476-UPI	0000835719471758	23/12/18		9,999.00	49,771.76
24/12/18	ACH D- CAMDEN TECHNOLOGIES-6IRMGJDKSZKDA	0000006933854829	24/12/18	19,621.00		30,150.76
24/12/18	17541930006579-TPT-HOME EXPENSES	0000000399067542	24/12/18		6,000.00	36,150.76
26/12/18	NEFT CR-YESB0000001-CAMDEN TOWN TECH PL-A641872B12A8 SHYAMALA RADHAKRISHNA-N360180181175289	N360180181175289	26/12/18		2,121.00	38,271.76
27/12/18	00602300000434-009616115	0000812275735487	27/12/18		23,690.75	61,962.51
27/12/18	NEFT DR-IOBA0001312-MOHANA-NETBANK, MUM-N361180711220319-REMAINING	N361180711220319	27/12/18	1,200.00		60,762.51
28/12/18	ACH C- INDIAN OIL CORPN LTD-6455806	0000007060276362	28/12/18		1,350.00	62,112.51
28/12/18	REL MF REL310817_272-40-35644	0000000000000000	28/12/18	5,000.00		57,112.51
28/12/18	POS 512967XXXXXX4374 SURESH SUVARNA POS DEBIT	0000000000168377	28/12/18	457.00		56,655.51

STATEMENT SUMMARY :-

Opening Balance

Dr Count

Cr Count

Debits

Credits

Closing Bal

HDFC BANK LIMITED

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 KARNATAKA INDIA

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Statement of account

253,085.55	24	15	1,114,458.00	918,027.96	56,655.51
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Generated On: 30-Dec-2018 09:33

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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