



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 : 01/05/2018

To : 30/06/2018

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/05/18	POS 512967XXXXXX4374 DCSIVODAFONE POS DE BIT	0000N16265483733	01/05/18	300.90		26,488.08
01/05/18	NEFT CR-INDB0001001-LIC OF INDIA IPP CEL L BANGALORE AC-SHYAMALA RADHAKRISHNA-000 128904961	0000000128904961	01/05/18		8,325.00	34,813.08
01/05/18	IMPS-812112330259-VARALAKSHMI-VIJB-XXXXXX XXXXXX2941-ADVANCE	0000812112330259	01/05/18	1,000.00		33,813.08
02/05/18	REF MF -REL310817_272-40-54707	0000000000000000	02/05/18	5,000.00		28,813.08
03/05/18	REF-PAYUGOIB-KMUHY4ELBN4KPOWW-16/4/18	0000000000000000	03/05/18		22,140.00	50,953.08
04/05/18	POS 512967XXXXXX4374 BOOK MY SHOW POS DE BIT	0000812490102632	04/05/18	648.08		50,305.00
05/05/18	ECS D-HDFCMF 05052018 CAMS-5901045705022	0000125561073560	05/05/18	5,000.00		45,305.00
08/05/18	00602300000434-008987709	0000805081738366	08/05/18		13,306.00	58,611.00
09/05/18	POS 512967XXXXXX4374 ASHA SWEET POS DEBIT	00000000000008411	09/05/18	520.00		58,091.00
10/05/18	17541930006579 NET BANKING SI -MONTHLY HOME EXPENSE	0000000000000000	10/05/18		10,000.00	68,091.00
11/05/18	POS 512967XXXXXX4374 M/S FOODVISTA IN POS S DEBIT	00000000000885282	11/05/18	809.00		67,282.00
11/05/18	CASH DEP MAHALAXMIPUR	0000000000000000	11/05/18		20,000.00	87,282.00
11/05/18	515444633/TECHBOOKMYSHOW	0000181316666834	11/05/18	1,062.12		86,219.88
12/05/18	POS 512967XXXXXX4374 WWW PAYTM COM POS DEBIT	0000813260140263	12/05/18	700.00		85,519.88
13/05/18	POS 512967XXXXXX4374 DECATHLON SPORTS POS S DEBIT	00000000000006311	13/05/18	7,392.00		78,127.88
14/05/18	POS 512967XXXXXX4374 RISHI GRAPHICS POS DEBIT	0000000000223907	14/05/18	350.00		77,777.88
16/05/18	POS 512967XXXXXX4374 AMAZON POS DEBIT	0000NF6310065925	16/05/18	3,349.00		74,428.88
16/05/18	POS 512967XXXXXX4374 ESCO TRADERS POS DEBIT	0000000000197408	16/05/18	315.00		74,113.88

HDFC BANK LIMITED

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HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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 NO 1412 12TH B CROSS WEST OF CHORD
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BANGALORE 560086
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To : 30/06/2018

Statement of account

17/05/18	POS 512967XXXXXX4374 PRAKASH TEXTILES PO S DEBIT	0000000000001523	17/05/18	390.00		73,723.88
18/05/18	POS 512967XXXXXX4374 NAMDHARI AGRO FR PO S DEBIT	0000000000100418	18/05/18	585.00		73,138.88
20/05/18	POS 512967XXXXXX4374 PETBONDING POS DEBI T	0000000000000518	21/05/18	1,740.00		71,398.88
21/05/18	POS 512967XXXXXX4374 AMAZON POS DEBIT	0000NF6322793179	21/05/18	39,999.00		31,399.88
21/05/18	ACH D- BIRLAMF20052018 CAMS-590980744358	0000002043780141	21/05/18	5,000.00		26,399.88
21/05/18	00761610054250-TPT-MOBILE PURCHASE	0000000248286277	21/05/18		10,000.00	36,399.88
21/05/18	03611930000809-TPT-REUNIONINVITEPRNTCHG	0000000248399510	21/05/18		2,650.00	39,049.88
23/05/18	POS 512967XXXXXX4374 ZANASKAR ARTS POS D EBIT	0000000000135090	23/05/18	4,500.00		34,549.88
28/05/18	REL MF-REL310817_272-40-33022	0000000000000000	28/05/18	5,000.00		29,549.88
30/05/18	FT - CR - 50200021743920 - K K ENTERPRIS ES	0000000000000008	30/05/18		10,000.00	39,549.88
30/05/18	DEBIT CARD CASH BACK	0000000000000000	30/05/18		400.00	39,949.88
31/05/18	POS 512967XXXXXX4374 DCSIVODAFONE POS DE BIT	0000N16348348773	31/05/18	314.77		39,635.11
31/05/18	POS 512967XXXXXX4374 AMAZON POS DEBIT	0000NF6348810297	31/05/18	649.00		38,986.11
31/05/18	POS 512967XXXXXX4374 DESI POS DEBIT	0000000000001353	31/05/18	875.00		38,111.11
01/06/18	NEFT CR-INDB0001001-LIC OF INDIA IPP CEL L BANGALORE AC-SHYAMALA RADHAKRISHNA-00 0133509129	0000000133509129	01/06/18		8,888.00	46,999.11
01/06/18	POS 512967XXXXXX4374 KOSKII-CHICKPET POS DEBIT	0000000000061908	01/06/18	1,600.00		45,399.11
05/06/18	POS 512967XXXXXX4374 AMAZON POS DEBIT	0000NF6362793131	05/06/18	780.00		44,619.11
05/06/18	ECS D-HDFCMF 05062018 CAMS-5901046090572	0000156561081422	05/06/18	5,000.00		39,619.11
06/06/18	EAW-512967XXXXXX4374-TWCW1447-BANGALORE	0000000000009646	06/06/18	4,000.00		35,619.11
08/06/18	NWD-512967XXXXXX4374-VD115501-BANGALORE	0000815910226591	08/06/18	3,000.00		32,619.11
09/06/18	POS 512967XXXXXX4374 RKR ENTERPRISES POS DEBIT	0000000000008543	09/06/18	302.22		32,316.89
09/06/18	IMPS-816013717622-KAVITANAHATA-HDFC-XXXX	0000816013717622	09/06/18		15,000.00	47,316.89

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BANGALORE 560086
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From : 01/05/2018

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Statement of account

	XXXXXX1850-TOSHYAMALAJI					
09/06/18	NWD-512967XXXXXX4374-00762102-BANGALORE	0000816016007673	09/06/18	3,000.00		44,316.89
09/06/18	NHDF6377054559/BILLDKINDIGO AIRLINE	0000181609780926	09/06/18	400.00		43,916.89
09/06/18	NHDF6377097709/BILLDKINDIGO AIRLINE	0000181609790171	09/06/18	400.00		43,516.89
09/06/18	NHDF6377107631/BILLDKINDIGO AIRLINE	0000181609793920	09/06/18	800.00		42,716.89
11/06/18	POS 512967XXXXXX4374 MSW*ATHER ENERGY PO S DEBIT	0000000000265186	11/06/18	5,000.00		37,716.89
13/06/18	NWD-512967XXXXXX4374-1CN09802-BANGALORE	0000816412820085	13/06/18	2,000.00		35,716.89
14/06/18	KIQXK44OABZ25NGW/PAYUHRBLOCKIN	0000181653594561	14/06/18	589.00		35,127.89
15/06/18	POS 512967XXXXXX4374 MC DONALDS. POS DEB IT	0000000000038221	15/06/18	354.02		34,773.87
15/06/18	POS 512967XXXXXX4374 TATA STARBUCKS, POS DEBIT	0000000000033858	15/06/18	494.00		34,279.87
15/06/18	17541930006579-TPT-HOME EXPENSES	0000000216360340	15/06/18		10,000.00	44,279.87
16/06/18	NWD-512967XXXXXX4374-00762016-BANGALORE	0000816717019697	16/06/18	1,000.00		43,279.87
17/06/18	POS 512967XXXXXX4374 AMAZON POS DEBIT	0000NF6399127356	17/06/18	1,104.20		42,175.67
17/06/18	POS 512967XXXXXX4374 HEALTH AND GLOW. PO S DEBIT	0000000000019306	17/06/18	1,652.00		40,523.67
18/06/18	POS 512967XXXXXX4374 RAMRAJ COTTON UN PO S DEBIT	0000000000000119	18/06/18	1,325.00		39,198.67
20/06/18	POS 512967XXXXXX4374 WEDTREE ESTORE P PO S DEBIT	0000000000652559	20/06/18	3,275.00		35,923.67
20/06/18	POS 512967XXXXXX4374 RAMRAJ COTTON UN PO S DEBIT	0000000000000153	20/06/18	1,440.00		34,483.67
20/06/18	POS 512967XXXXXX4374 RAMRAJ COTTON UN PO S DEBIT	0000000000000154	20/06/18	360.00		34,123.67
20/06/18	ACH D- BIRLAMF20062018 CAMS-590980814075	0000008041802171	20/06/18	5,000.00		29,123.67
21/06/18	IB FUNDS TRANSFER CR-17541930006675	IB21175447579633	21/06/18		5,000.00	34,123.67
23/06/18	POS 512967XXXXXX4374 PTM*PAYTM POS DEBIT	0000817420050957	23/06/18	1,768.16		32,355.51
23/06/18	POS 512967XXXXXX4374 PTM*PAYTM POS DEBIT	0000817420053578	23/06/18	1,333.16		31,022.35
26/06/18	ACH C- AEZPR3306R-AY2017-18-CE1806441630	0000003899640322	26/06/18		13,630.00	44,652.35
27/06/18	00602300000434-009102216	0000806272284556	27/06/18		23,690.75	68,343.10

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To : 30/06/2018

Statement of account

27/06/18	POS 512967XXXXXX4374 BANGALORE METRO POS DEBIT	0000000000991987	27/06/18	200.00		68,143.10
27/06/18	POS 512967XXXXXX4374 BANGALORE METRO POS DEBIT	0000000000992019	27/06/18	150.00		67,993.10
27/06/18	DEBIT CARD CASH BACK	0000000000000000	27/06/18		18.00	68,011.10
28/06/18	REL MF-REL310817_272-40-42539	0000000000000000	28/06/18	5,000.00		63,011.10
28/06/18	POS 512967XXXXXX4374 PETBONDING POS DEBIT	0000000000001508	28/06/18	2,640.00		60,371.10

STATEMENT SUMMARY :-

Opening Balance
 26,788.98

Dr Count
 52

Cr Count
 16

Debits
 139,465.63

Credits
 173,047.75

Closing Bal
 60,371.10

Generated On: 30-Jun-2018 09:16

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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