



M/S. MEET AUTOMATION
C/O MEET AUTOMATION SHOP NO25 1ST
FLR SHAKTI CHAMBER2 OPP ADARSHHOTEL
8-A NATIONAL H/W MORBI MORBI RAJKOT
MORBI 363642
GUJARAT INDIA
JOINT HOLDERS :

Account Branch : MORVI-2
Address : GROUND FLOOR, AADARSH COMPLEX,
NEAR AADARSH HOTEL,
NATIONAL HIGHWAY-8A
City : MORVI 363642
State : GUJARAT
Phone no. : 9898271111
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 41965480
Account No : 24992000000111 OTHER
A/C Open Date : 02/12/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002499 MICR : 363240022
Branch Code : 2499 Product Code : 200

Nomination : Not Registered

From : 01/10/2018

Statement of account

To : 31/10/2018

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/10/18	CHQ PAID - MORVI-2	0000000000000300	01/10/18	25,000.00		4,977.83
01/10/18	FEE-ATM CASH(1TXN)26/09/18-AOR1827435818 507	AOR1827435818507	01/10/18	23.60		4,954.23
04/10/18	DEBIT CARD ANNUAL FEE-SEP-2018 260918-MI R1827437529889	MIR1827437529889	04/10/18	177.00		4,777.23
04/10/18	FEE-ATM CASH(1TXN)30/09/18-AOR1827739604 817	AOR1827739604817	04/10/18	23.60		4,753.63
06/10/18	.NWD DECCHG 28/09/18 CARDEND 1906 300918 -MIR1827840246662	MIR1827840246662	06/10/18	29.50		4,724.13
06/10/18	.NWD DECCHG 28/09/18 CARDEND 1906 300918 -MIR1827840225898	MIR1827840225898	06/10/18	29.50		4,694.63
06/10/18	.NWD DECCHG 28/09/18 CARDEND 1906 300918 -MIR1827840225862	MIR1827840225862	06/10/18	29.50		4,665.13
06/10/18	.NWD DECCHG 28/09/18 CARDEND 1906 300918 -MIR1827840225874	MIR1827840225874	06/10/18	29.50		4,635.63
08/10/18	CASH DEP MORVI-2	0000000000000000	08/10/18		16,000.00	20,635.63
09/10/18	CASH DEP MORVI-2	0000000000000000	09/10/18		5,000.00	25,635.63
10/10/18	CHQ PAID-MICR CTS-CH-FORD CREDIT INDIA P	0000000000000288	10/10/18	22,456.00		3,179.63
17/10/18	I/W CHQ RETURN-MICR -QUTEK SYSTEM	0000000000000304	17/10/18	44,604.00		-41,424.37
17/10/18	I/W CHQ RETURN-MICR CTS-MUMBAI CLEAR	0000000000000304	17/10/18		44,604.00	3,179.63
22/10/18	I/W CHQ RETURN-MICR -AMBICA ELECTRIC STO	0000000000000303	22/10/18	44,480.00		-41,300.37
22/10/18	I/W CHQ RETURN-MICR CTS-MUMBAI CLEAR	0000000000000303	22/10/18		44,480.00	3,179.63
22/10/18	CASH DEP MORVI-2	0000000000000000	22/10/18		10,000.00	13,179.63
22/10/18	INST-ALERT CHG INC GST JUL-SEP2018-MIR18 29277941226	MIR1829277941226	22/10/18	29.50		13,150.13
23/10/18	CHQ RETURN CHGS INCL GST 171018-MIR18292 78660450	0000000000000304	23/10/18	590.00		12,560.13
23/10/18	NWD-485446XXXXXX1906-IOBD4951-RAJKOT	0000829619408401	23/10/18	7,000.00		5,560.13
24/10/18	I/W CHQ RETURN-MICR -QUTEK SYSTEMS	0000000000000304	24/10/18	44,604.00		-39,043.87
24/10/18	I/W CHQ RETURN-MICR CTS-MUMBAI CLEAR	0000000000000304	24/10/18		44,604.00	5,560.13

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 GSTN:24AAACH2702H1Z6

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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A/C Open Date : 02/12/2011
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Branch Code : 2499 Product Code : 200

Nomination : Not Registered

From : 01/10/2018

To : 31/10/2018

Statement of account

24/10/18	CASH DEP MORVI-2	0000000000000000	24/10/18		29,000.00	34,560.13
25/10/18	FEE-ATM CASH(1TXN)24/10/18-AOR1829887544 479	AOR1829887544479	25/10/18	23.60		34,536.53
25/10/18	CHQ RETURN CHGS INCL GST 221018-MIR18298 87133185	00000000000000303	25/10/18	590.00		33,946.53
27/10/18	NWD-485446XXXXXX1906-IOBD4951-RAJKOT	0000830012709279	27/10/18	8,000.00		25,946.53
29/10/18	I/W CHQ RETURN-MICR -AMBICA ELECTRIC STO	00000000000000303	29/10/18	44,480.00		-18,533.47
29/10/18	I/W CHQ RETURN-MICR CTS-MUMBAI CLEAR	00000000000000303	29/10/18		44,480.00	25,946.53
29/10/18	CHQ RETURN CHGS INCL GST 241018-MIR18300 91621088	00000000000000304	29/10/18	885.00		25,061.53
29/10/18	NWD-485446XXXXXX1906-SPCND418-MORBI	0000830216008059	29/10/18	8,000.00		17,061.53
29/10/18	FEE-ATM CASH(1TXN)27/10/18-AOR1830292688 833	AOR1830292688833	29/10/18	23.60		17,037.93
30/10/18	NWD-485446XXXXXX1906-IOBD4951-RAJKOT	0000830311190961	30/10/18	5,000.00		12,037.93
30/10/18	FEE-ATM CASH(1TXN)29/10/18-AOR1830393325 748	AOR1830393325748	30/10/18	23.60		12,014.33
30/10/18	FEE-ATM NON CASH(1TXN)29/10/18-AOR183039 3489241	AOR1830393489241	30/10/18	23.60		11,990.73
31/10/18	I/W CHQ RETURN-MICR -QUTEK SYSTEM	00000000000000304	31/10/18	44,604.00		-32,613.27
31/10/18	I/W CHQ RETURN-MICR CTS-MUMBAI CLEAR	00000000000000304	31/10/18		44,604.00	11,990.73
31/10/18	FEE-ATM CASH(1TXN)30/10/18-AOR1830493810 258	AOR1830493810258	31/10/18	23.60		11,967.13

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
29,977.83	27	9	300,782.70	282,772.00	11,967.13

Generated On: 24-Nov-2018 18:07

Generated By: 41965481

Requesting Branch Code: NET

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