

MR. H ABHISHEK

FLATWORLD SOLUTIONS PVT LTD NO 15 2ND FLR BEHIND MEDINOVA HOSP

To: 30/05/2018

INFANTRY ROAD BANGALORE 560001 KARNATAKA INDIA

JOINT HOLDERS:

From: 20/04/2018

Nomination: Not Registered

Account Branch : DEVANHALLI

Address : DRV PLAZA, BB ROAD,

19TH WARD,

NEAR OLD BUS STAND : DEVANHALLI 562110

City State : KARNATAKA : 99458 63333 Phone no.

: 0.00 OD Limit : INR Currency

Email : ABHISHEKHOTTE@GMAIL.COM

Cust ID : 62695251

Account No : 50100106292151 OTHER

A/C Open Date : 31/08/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001744 MICR: 560240054

Branch Code : 1744 Product Code: 114

## Statement of account

	10:30/05/2018		account			
Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	<b>Closing Balance</b>
20/04/18	NEFT DR-SBIN0000960-H ARCHANA-NETBANK, M	N110180523812912	20/04/18	4,000.00		673.90
	UM-N110180523812912-TPT					
22/04/18	NHDF6241643563/BILLDKKARNATAKASTATE	0000181120382680	22/04/18	232.00		441.90
23/04/18	REF-BILLDKKA-NHDF6241643563-22/4/18	0000000000000000	23/04/18		120.00	561.90
23/04/18	IMPS-811315083213-NIGILAN NAREN-HDFC-XXX	0000811315083213	23/04/18		3,000.00	3,561.90
	XXX9059-COMMENTS					
23/04/18	NEFT DR-SYNB0003165-H SREENIVASULU-NETBA	N113180525060848	23/04/18	2,500.00		1,061.90
	NK, MUM-N113180525060848-TPT					
23/04/18	NEFT DR-SYNB0003165-H SREENIVASULU-NETBA	N113180525173143	23/04/18	1,000.00		61.90
	NK, MUM-N113180525173143-TPT					
25/04/18	IMPS-811510542180-MANJUNATHA SOMA-HDFC-X	0000811510542180	25/04/18		10,000.00	10,061.90
	XXXXXXXXX0972-MANJUNATHA SOMA					
25/04/18	NEFT DR-SBIN0000960-H ARCHANA-NETBANK, M	N115180526117636	25/04/18	9,500.00		561.90
	UM-N115180526117636-TPT					
25/04/18	IMPS-811521619363-D GOWTHAM KUMAR-HDFC	0000811521619363	25/04/18		500.00	1,061.90
29/04/18	NHDF6261238945/BILLDKKARNATAKASTATE	0000181195987947	29/04/18	590.00		471.90
02/05/18	IMPS-812221126324-H ABHISHEK-HDFC-XXXXX	0000812221126324	02/05/18		25,000.00	25,471.90
	X3904-IB: IMPS TO 50100106292151					
02/05/18	NEFT DR-IOBA0002938-MANJUNATHA SOMA-NETB	N122180532139301	03/05/18	10,000.00		15,471.90
	ANK, MUM-N122180532139301-TPT					
02/05/18	IB BILLPAY DR-HDFCVE-489377XXXXXX2870	IB02215631981210	02/05/18	4,021.84		11,450.06
03/05/18	20180503047369382559/PAYTMWALLETLOADING	0000181239348264	03/05/18	500.00		10,950.06
07/05/18	EMI 3995844 CHQ S39958440181 0518399584	0000000000000000	07/05/18	4,189.00		6,761.06
	4					
09/05/18	CC 000434677XXXXXXX0381 AUTOPAY SI-TAD	0000000111301733	09/05/18	3,374.14		3,386.92
10/05/18	NEFT DR-SBIN0000960-H ARCHANA-NETBANK, M	N130180538301019	10/05/18	1,000.00		2,386.92
	UM-N130180538301019-TPY					
12/05/18	NHDF6298754895/BILLDKKARNATAKASTATE	0000181327283423	12/05/18	232.00		2,154.92
12/05/18	20180512049227068359/PAYTMWALLETLOADING	0000181327678138	12/05/18	1,000.00		1,154.92
16/05/18	IMPS-813620370802-NIGILAN P-HDFC-XXXXXXX	0000813620370802	16/05/18		2,000.00	3,154.92

## **HDFC BANK LIMITED**



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RTGS/NEFT IFSC: HDFC0001744 MICR: 560240054

Branch Code : 1744 Product Code : 114

## Statement of account

	XXXX2709-					
16/05/	8 IMPS-813620155594-H SREENIVASULU-SYNB-XX	0000813620155594	16/05/18	2,500.00		654.92
	XXXXXXX4009-TPT					
18/05/	8 IMPS-813810194671-S CHANDRA SEKHAR-HDFC-	0000813810194671	18/05/18		1,500.00	2,154.92
	XXXXXXXX0295-INVESTMENT					
22/05/	8 .IMPS P2P 813620155594#16/05/2018 170518	MIR1814011405595	22/05/18	5.90		2,149.02
	-MIR1814011405595					
24/05/	8 20180524051212532559/PAYTMWALLETLOADING	0000181446723962	24/05/18	500.00		1,649.02
25/05/	8 NHDF6333437573/BILLDKKARNATAKASTATE	0000181457261736	25/05/18	444.00		1,205.02
25/05/	8 NWD-524254XXXXXXX0499-KBL18154-BANGALORE	0000814522557148	25/05/18	1,000.00		205.02

### STATEMENT SUMMARY:-

To: 30/05/2018

 Opening Balance
 Dr Count
 Cr Count
 Debits
 Credits
 Closing Bal

 4,673.90
 19
 7
 46,588.88
 42,120.00
 205.02

Generated On: 03-Jun-2018 13:15 Generated By: 62695251 Requesting Branch Code: NET

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

# HDFC BANK LIMITED