

MR. H ABHISHEK

FLATWORLD SOLUTIONS PVT LTD

NO 15 2ND FLR BEHIND MEDINOVA HOSP

To: 30/04/2018

INFANTRY ROAD BANGALORE 560001 KARNATAKA INDIA

JOINT HOLDERS :

From: 01/04/2018

Nomination: Not Registered

Account Branch : DEVANHALLI

: DRV PLAZA, BB ROAD, Address

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

: 1744 Branch Code Product Code: 114

# Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/04/18	.IMPS P2P 808408193484#25/03/2018 260318	MIR1809233017516	02/04/18	5.90		1,761.70
	-MIR1809233017516					
03/04/18	NEFT CR-KKBK0000958-H ABHISHEK-ABHISHEK	KKBKH18093895525	03/04/18		17,000.00	18,761.70
	HDFC-KKBKH18093895525					
03/04/18	NEFT DR-SYNB0003165-H ABHISHEK SYN-NETBA	N093180510932981	04/04/18	3,500.00		15,261.70
	NK, MUM-N093180510932981-EDUCATION LOAN					
03/04/18	IB BILLPAY DR-HDFCVE-489377XXXXXX2870	IB03222724357795	03/04/18	1,989.66		13,272.04
06/04/18	50100065009330-TPT-VIJAY MRG GIFT	0000000172731694	06/04/18	500.00		12,772.04
06/04/18	POS 524254XXXXXX0499 SAAI NANDINI HOT PO	0000000000022202	06/04/18	479.00		12,293.04
	S DEBIT					
07/04/18	EMI 3995844 CHQ S39958440171 0418399584	0000000000000000	07/04/18	4,189.00		8,104.04
	4					
08/04/18	CC 000434677XXXXXXX0381 AUTOPAY SI-TAD	0000000106932226	08/04/18	3,374.14		4,729.90
11/04/18	LHDF6211388029/BILLDKKARNATAKASTATE	0000181011782250	11/04/18	696.00		4,033.90
12/04/18	LHDF6215829399/BILLDKKARNATAKASTATE	0000181022938846	12/04/18	232.00		3,801.90
13/04/18	NEFT DR-SBIN0000960-BALAJI H SBI-NETBANK	N103180519336246	13/04/18	200.00		3,601.90
	, MUM-N103180519336246-TPT					
13/04/18	LHDF6218305023/BILLDKKARNATAKASTATE	0000181033579938	13/04/18	696.00		2,905.90
18/04/18	NHDF6232069000/BILLDKKARNATAKASTATE	0000181087357599	18/04/18	232.00		2,673.90
19/04/18	NEFT CR-KKBK0000958-H ABHISHEK-ABHISHEK	KKBKH18109894309	19/04/18		2,000.00	4,673.90
	HDFC-KKBKH18109894309					
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

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Branch Code : 1744 Product Code: 114

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		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

# STATEMENT SUMMARY:-

To: 30/04/2018

Cr Count **Opening Balance** Credits **Closing Bal** Dr Count Debits 471.90 1,767.60 33,915.70 32,620.00 18 6

Generated On: 03-Jun-2018 13:11 Generated By: 62695251 **Requesting Branch Code: NET** 

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

# **HDFC BANK LIMITED**