



We understand your world

MR ABHISHEK MEENA
A 19 EMPIRE REGENCY
PANSHEEL COLONY

AJMER ROAD
JAIPUR
RAJASTHAN

INDIA

302019
JOINT HOLDERS:

Account Branch : AJMER ROAD - JAIPUR
Address : HDFC BANK LTD

DIAMOND TOWER, 51 NEELKUNT COLONY,
PURANI CHUNGI, AJMER ROAD,

City : JAIPUR 302021
State : RAJASTHAN
Phone No. : 0141-6160616
RTGS/NEFT IFSC : HDFC0002837 MICR :302240017
Email : ABHISHEK121MEENA121@GMAIL.COM
OD Limit : 0.00 Currency : INR
Cust ID : 118882466Pr.Code : 100 Br.Code :2837

Account number : 50100259922231 OTHER
A/C Open Date : 26/12/2018 Expected AMB : 10000.00
Account Status : Account Open Regular

Nomination : Registered
Statement From : 16/06/19 TO : 15/07/19

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
16/06/2019	POS 517725XXXXXX9761 ITUNES.COM/BILL POS DEBIT	625987	16/06/2019	76.00	0.00	58,520.28
16/06/2019	POS 517725XXXXXX9761 ITUNES.COM/BILL POS DEBIT	625987	16/06/2019	-76.00	0.00	58,596.28
21/06/2019	POS 517725XXXXXX9761 GOOGLE CLOUD IND PO S DEBIT	959079	21/06/2019	1.00	0.00	58,595.28
27/06/2019	UPI-ABHISHEK MEENA-8562837624@PAYTM-ORBC 0100418-917835879479-NA	917811252295	27/06/2019	0.00	2,000.00	60,595.28
27/06/2019	POS 517725XXXXXX9761 FLIPKART PAYMENT PO S DEBIT	917840062154	27/06/2019	59,999.00	0.00	596.28
27/06/2019	68268405/ACCT/TW	611280	27/06/2019	0.00	1,89,507.42	1,90,103.70
27/06/2019	POS 517725XXXXXX9761 SWIGGY POS DEBIT	522404	27/06/2019	142.00	0.00	1,89,961.70
28/06/2019	POS 517725XXXXXX9761 GOOGLE *SERVICES PO S DEBIT	336699	28/06/2019	1.00	0.00	1,89,960.70
28/06/2019	POS 517725XXXXXX9761 GOOGLE *SERVICES PO S DEBIT	613995	28/06/2019	1.00	0.00	1,89,959.70
28/06/2019	POS 517725XXXXXX9761 GOOGLE *SERVICES PO S DEBIT	336699	28/06/2019	-1.00	0.00	1,89,960.70
28/06/2019	POS 517725XXXXXX9761 GOOGLE *SERVICES PO S DEBIT	613995	28/06/2019	-1.00	0.00	1,89,961.70
28/06/2019	POS 517725XXXXXX9761 GOOGLE *SERVICES PO S DEBIT	418062	28/06/2019	1.00	0.00	1,89,960.70
28/06/2019	POS 517725XXXXXX9761 GOOGLE *YOUTUBE POS DEBIT	623993	28/06/2019	40.00	0.00	1,89,920.70
28/06/2019	POS 517725XXXXXX9761 GOOGLE *SERVICES PO S DEBIT	418062	28/06/2019	-1.00	0.00	1,89,921.70
28/06/2019	UPI-XXXXXX8032-SBIN0014915-917933695633-PAYMENT FROM PHONE	917911681331	28/06/2019	25,000.00	0.00	1,64,921.70
28/06/2019	UPI-XXXXXX3596-DBSS0IN0811-917911070050-SALARY FOR MONTH O	917911685638	28/06/2019	20,000.00	0.00	1,44,921.70
28/06/2019	UPI-XXXXXX5624-ICIC0000508-917944169953-PAYMENT FROM PHONE	917911689125	28/06/2019	11,600.00	0.00	1,33,321.70
28/06/2019	UPI-XXXXXX0163-KKBK0007466-917944937575-PAYMENT FROM PHONE	917911703872	28/06/2019	25,000.00	0.00	1,08,321.70



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28/06/2019	IMPS-917911127679-PRANAV ARORA-UTIB-XXXX XXXXXXXX6603-SALARY TO PRANAV FOR MONTH O F JUNE	917911127679	28/06/2019	11,000.00	0.00	97,321.70
28/06/2019	IMPS-917911134651-ROSHAN KUMAR-SBIN-XXXX XXX2796-SALARY FOR MONTH OF JUNE FROM QU ANTAMIX	917911134651	28/06/2019	6,000.00	0.00	91,321.70
29/06/2019	POS 517725XXXXXX9761 PAYTM POS DEBIT	169626	29/06/2019	90.00	0.00	91,231.70
29/06/2019	POS 517725XXXXXX9761 PTM*PAYTM POS DEBIT	918020118217	29/06/2019	171.00	0.00	91,060.70
29/06/2019	POS 517725XXXXXX9761 ITUNES.COM/BILL POS DEBIT	657073	29/06/2019	76.00	0.00	90,984.70
29/06/2019	POS 517725XXXXXX9761 ITUNES.COM/BILL POS DEBIT	657073	29/06/2019	-76.00	0.00	91,060.70
30/06/2019	IMPS-918109178128-JITENDRA SHYAMLAL DOHA RE-ICIC-XXXXXXXXX5624-INTERNET	918109178128	30/06/2019	2,400.00	0.00	88,660.70
30/06/2019	838793362/TECHHDFCLTD	191812104900	30/06/2019	35,487.00	0.00	53,173.70
30/06/2019	50100190595208-TPT-QUANTAMIX	000280274997	30/06/2019	20,000.00	0.00	33,173.70
30/06/2019	POS 517725XXXXXX9761 PAYTM POS DEBIT	523445	30/06/2019	239.00	0.00	32,934.70
30/06/2019	CREDIT INTEREST CAPITALISED		30/06/2019	0.00	468.00	33,402.70
01/07/2019	.IMPS P2P 917911127679#28/06/2019 280619 -MIR1918222064887	MIR1918222064887	01/07/2019	5.90	0.00	33,396.80
01/07/2019	.IMPS P2P 917911134651#28/06/2019 280619 -MIR1918222058967	MIR1918222058967	01/07/2019	5.90	0.00	33,390.90
02/07/2019	POS 517725XXXXXX9761 PAYTMBANKPAYTM POS DEBIT	223281	02/07/2019	150.56	0.00	33,240.34
02/07/2019	POS 517725XXXXXX9761 AIRTEL POS DEBIT	QF7712093860	02/07/2019	5,968.00	0.00	27,272.34
03/07/2019	CRV POS 517725*****9761 CLOUD.GOOGLE.CO		03/07/2019	0.00	1.00	27,273.34
03/07/2019	POS 517725XXXXXX9761 BURGER KING INDI PO S DEBIT	029974	03/07/2019	365.40	0.00	26,907.94
09/07/2019	69838251/ACCT/TW	876287	09/07/2019	0.00	30,426.08	57,334.02
09/07/2019	300048710075/ATOMTALENTEDGEEDUCAT	191900441875	09/07/2019	26,421.24	0.00	30,912.78
09/07/2019	.IMPS P2P 918109178128#30/06/2019 010719 -MIR1918832531537	MIR1918832531537	09/07/2019	5.90	0.00	30,906.88
09/07/2019	50100075823481-TPT-FUND	000295288188	09/07/2019	10,000.00	0.00	20,906.88
10/07/2019	POS 517725XXXXXX9761 PTM*PAYTM POS DEBIT	919110114326	10/07/2019	768.00	0.00	20,138.88
10/07/2019	POS 517725XXXXXX9761 PAYTMBANKPAYTM POS DEBIT	909948	10/07/2019	354.20	0.00	19,784.68



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13/07/2019	POS 517725XXXXXX9761 UBER TECHNOLOGIE POS DEBIT	733692	13/07/2019	163.77	0.00	19,620.91
13/07/2019	POS 517725XXXXXX9761 DOMINOS PIZZA POS DEBIT	000000040577	13/07/2019	298.20	0.00	19,322.71
13/07/2019	POS 517725XXXXXX9761 ONE97 COMMUNICAT POS DEBIT	253554	13/07/2019	300.00	0.00	19,022.71
13/07/2019	POS 517725XXXXXX9761 JAIPUR VAIBHAV POS DEBIT	084330	13/07/2019	210.00	0.00	18,812.71

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Balance
58,596.28	40	5	262,186.07	222,402.50	18,812.71

END OF STATEMENT