



Account Branch : RAJAJINAGAR DR RAJKUMAR ROAD  
 Address : HDFC BANK, 'RAJ DRIVA'  
 #119, 1ST MAIN ROAD,  
 DR.RAJKUMAR ROAD, RAJAJINAGAR,  
 City : BENGALURU 560010  
 State : KARNATAKA  
 Phone no. : 080-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : IQHIREDSALES@GMAIL.COM  
 Cust ID : 74817048  
 Account No : 50200025336528 PB Customer  
 A/C Open Date : 06/06/2017  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004000 MICR : 560240124  
 Branch Code : 4000 Product Code : 202

M/S. IQHIRED CONSULTANCY SERVICES PVT LTD  
 C/O IQHIRED CONSULTANCY SERVICES PV  
 991 59TH C CROSS RAJAJI NAGAR  
 4TH M BLOCK  
 BANGALORE 560010  
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/06/2021

To : 30/06/2021

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/06/21	NEFT DR-INDB0000178-PRIYANT-NETBANK, MUM -N152211519224656-IQH SAL MAY 2021	N152211519224656	01/06/21	37,300.00		323,034.98
01/06/21	NEFT DR-UTIB0003167-BANSI PRIYANT-NETBAN K, MUM-N152211519227704-IQH SAL MAY 2021	N152211519227704	01/06/21	29,800.00		293,234.98
01/06/21	05091610065778-TPT-IQH SAL MAY 2021-ASHA M S	0000000239969062	01/06/21	39,800.00		253,434.98
01/06/21	50100258328025-TPT-IQH SAL MAY 2021-SAND EEP S RAO	0000000240012555	01/06/21	39,800.00		213,634.98
01/06/21	NEFT DR-UTIB0000561-JASMINE JOHN-NETBANK, MUM-N152211519234403-IQH SAL MAY 2021	N152211519234403	01/06/21	17,800.00		195,834.98
01/06/21	NEFT DR-SBIN0000393-IQH ASHWINI WAGH-NET BANK, MUM-N152211519257560-IQH SAL MAY 2 021	N152211519257560	01/06/21	9,800.00		186,034.98
01/06/21	NEFT DR-UBIN0561886-IQH VIBIN RAJU-NETBA NK, MUM-N152211519472688-IQH SAL MAY 202 1	N152211519472688	01/06/21	24,800.00		161,234.98
05/06/21	NEFT DR-KKBK0000493-PRABINA PARICHA-NETB ANK, MUM-N156211523664014-IQH MAY SAL 20 21	N156211523664014	05/06/21	49,800.00		111,434.98
05/06/21	50100370325787-TPT-IQH MAY SAL 2021-D S SUBBA RAO	0000000286239689	05/06/21	9,800.00		101,634.98
10/06/21	50100203496892-TPT-RAM CHARGES-MUJEEB SH AREEF	0000000205364077	10/06/21	6,000.00		95,634.98
10/06/21	HGA2P0BF170284799307-BANGALOREELECTRICIT -50200026202917	0000000035331270	10/06/21	1,265.00		94,369.98
10/06/21	HGA2P059420284800299-BANGALOREELECTRICIT -50200026202917	0000000035331307	10/06/21	2,304.00		92,065.98
10/06/21	HGA2P09CE80284802423-BSNLLANDLINE-INDIVI -50200026202917	0000000035331336	10/06/21	1,285.00		90,780.98
10/06/21	1465539693/EBSESDS SOFTWARE SOL	0000211617314540	10/06/21	3,774.82		87,006.16

### 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 GSTIN:29AAACH2702H1ZW

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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Branch Code : 4000 Product Code : 202

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To : 30/06/2021

### Statement of account

12/06/21	IB BILLPAY DR-HDFCPE-545964XXXXXX9046	0000000000000000	12/06/21	2,600.00		84,406.16
12/06/21	05091610065778-TPT-HOSTINGER QWANTOSVMS-ASHA M S	0000000139392961	12/06/21	1,169.38		83,236.78
12/06/21	IB BILLPAY DR-HDFCPE-545964XXXXXX9046	0000000000000000	12/06/21	4,348.50		78,888.28
12/06/21	05091610065778-TPT-APPLE DEVPROGRAM-ASHA M S	0000000139505295	12/06/21	7,217.69		71,670.59
12/06/21	NEFT DR-SBIN0040014-SBI KSU-NETBANK, MUM -N163211531975016-IQH RENT MAY 2021	N163211531975016	12/06/21	10,000.00		61,670.59
12/06/21	POS 514834XXXXXX7086 ACTBANGALORE	0000000000106514	12/06/21	7,076.00		54,594.59
16/06/21	POS 514834XXXXXX7086 SRI HANUMAN SERV	0000000000011163	16/06/21	300.00		54,294.59
18/06/21	CHQ PAID B KONDAIAH - CHQ PAID - RAJAJIN AGAR	0000000000000012	18/06/21	40,000.00		14,294.59
18/06/21	CRV POS 514834*****7086 SRI HANUMAN SER	0000000000000000	18/06/21		2.25	14,296.84
18/06/21	50100258328025 -TPT-LOAN-SANDEEP S RAO	0000000389385787	18/06/21		20,000.00	34,296.84
21/06/21	CHQ PAID-MICR CTS-CH-M K FABRICATIONS	0000000000000013	21/06/21	20,000.00		14,296.84
22/06/21	NEFT CR-CHAS0INBX01-HEMA TECH SERVICES L LC-IQ HIRED CONSULTANCY SERVICES PVT L.-CHASH21173965925	CHASH21173965925	22/06/21		183,654.53	197,951.37
28/06/21	NEFT CR-KKBK0000958-ASSET SAVVY TECHNOLOGIES OPC PRIVAT-IQ HIRED CONSULTANCY PVT LTD-KKBKH21179627882	KKBKH21179627882	28/06/21		102,600.00	300,551.37
30/06/21	INTEREST CREDIT 50300521350927	3304220210630777	30/06/21		637.00	301,188.37
30/06/21	PRIN AND INT AUTO_REDEEM 50300521350927	3304220210630807	30/06/21		250,000.00	551,188.37

### STATEMENT SUMMARY :-

Opening Balance  
360,334.98

Dr Count  
23

Cr Count  
6

Debits  
366,040.39

Credits  
556,893.78

Closing Bal  
551,188.37

Generated On: 02-Aug-2021 10:22

Generated By: 74817050

Requesting Branch Code: NET

### HDFC BANK LIMITED

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