



Account Branch : KALYANINAGAR
 Address : UPPER GROUND FLOOR, SHOP NO 101,
 VICTORIA - I, FORTALEZA,
 NEAR LUNKAD SKY LOUNGE, KALYANINAGAR
 City : PUNE 411006
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : bainadeashish@gmail.com
 Cust ID : 40907250
 Account No : 05391610036398 VIRTUAL PREFERRED
 A/C Open Date : 14/02/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000539 MICR : 411240016
 Branch Code : 539 Product Code : 161

MR. BAINADE ASHISH S
 Flat no 8, Sunrise Apartment
 Vishalnagar
 ,Near Apple hospital
 PUNE 411027
 MAHARASHTRA INDIA
 JOINT HOLDERS :

Nomination : Registered

Statement of account

From : 01/06/2016

To : 07/07/2016

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/06/16	IMPS-P2A-615314014474-919421689160-ASHIS H N	0000615314014474	01/06/16		35,000.00	51,448.64
02/06/16	NEFT DR-SBIN0010791-GAJANAN RAUT-NETBANK , MUM-N154160157803708	N154160157803708	02/06/16	5,000.00		46,448.64
02/06/16	NEFT DR-ICIC0000044-PANKAJ BHARAD-NETBAN K, MUM-N154160157816913	N154160157816913	02/06/16	100.00		46,348.64
02/06/16	NEFT DR-ICIC0000103-RAJASHREE BHAVSAR-NE TBANK, MUM-N154160157826543	N154160157826543	02/06/16	7,000.00		39,348.64
02/06/16	NEFT DR-ICIC0000044-PANKAJ BHARAD-NETBAN K, MUM-N154160157862940	N154160157862940	02/06/16	19,900.00		19,448.64
02/06/16	IMPS-P2A-615411918484-919130177557-	0000615411918484	02/06/16		4,000.00	23,448.64
02/06/16	ATW-436303XXXXXX8623-S1AWPE05-PUNE	0000000000005414	02/06/16	4,000.00		19,448.64
02/06/16	REV FUEL SCHG TXN 280516	0000000000000000	02/06/16		28.63	19,477.27
03/06/16	006003100126933494,5338319,BAINADE ASHI	0000606034301057	03/06/16	2,099.00		17,378.27
06/06/16	NEFT CR-SBIN0003449-VIDYASAGAR BAINADE-M R ASHISH SARDARSING BAINADE-SBIN51615818 9406	SBIN516158189406	06/06/16		50,000.00	67,378.27
06/06/16	NEFT DR-ICIC0000044-PANKAJ BHARAD-NETBAN K, MUM-N158160159150051	N158160159150051	06/06/16	45,000.00		22,378.27
07/06/16	POS 436303XXXXXX8623 PAYTM MOBILE SOL PO S DEBIT	0000615904843253	07/06/16	300.00		22,078.27
08/06/16	NEFT CR-UTIB0000073-INSTA KIT NO. 042279 -ASHISH-AXIR161607502681	AXIR161607502681	08/06/16		2,000.00	24,078.27
08/06/16	00071610010327 -TPT-SHIVA CONTRI-ASHISH	00000490789821A1	08/06/16	80.00		23,998.27
08/06/16	05391610036224 -TPT-EMI	00000490806078A1	08/06/16		15,000.00	38,998.27
08/06/16	O/MF-HDFC MF -HLFGN -000000288149	0000000067612354	08/06/16	20,000.00		18,998.27
08/06/16	IMPS P2P 575 615221303366#31/05/ 010616	0000000000000006	08/06/16	5.75		18,992.52
10/06/16	ACH D- TP ACH ICICI BANK-10935608	0000004328330285	10/06/16	7,685.00		11,307.52
11/06/16	NWD-436303XXXXXX8623-PUNOF008-PUNE	0000616315632178	11/06/16	1,400.00		9,907.52
14/06/16	POS 436303XXXXXX8623 PAYTM POS DEBIT	0000616605093988	14/06/16	115.00		9,792.52

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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JOINT HOLDERS :

Nomination : Registered

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From : 01/06/2016

To : 07/07/2016

20/06/16	EAW-436303XXXXXX8623-ID000719-PUNE	0000617217209376	21/06/16	1,800.00		7,992.52
21/06/16	HDFC MUTUAL FUND RE-HDFC LIQUID FUND GRO	0000642934400969	21/06/16		20,053.18	28,045.70
23/06/16	POS 436303XXXXXX8623 ONE97 COMMUNICAT PO S DEBIT	0000617500142159	23/06/16	189.00		27,856.70
23/06/16	POS 436303XXXXXX8623 PAYTM POS DEBIT	0000617500023992	23/06/16	150.00		27,706.70
23/06/16	HDFC MUTUAL FUND RE-HDFC TOP 200 FUND GR	0000643631401287	23/06/16		1,000.00	28,706.70
23/06/16	HDFC MUTUAL FUND RE-HDFC PRUDENCE FUND G	0000643631401288	23/06/16		1,000.00	29,706.70
23/06/16	HDFC MUTUAL FUND RE-HDFC MID CAP OPPORTU	0000643631401289	23/06/16		1,000.00	30,706.70
25/06/16	CC 00000360886XXXX1333 AUTOPAY SI-TAD	0000000042466332	25/06/16	497.00		30,209.70
27/06/16	ECS D-HDFC LTD EMI DEBITS-0002031338261	0000179561037047	27/06/16	807.00		29,402.70
27/06/16	ECS D-HDFC LTD EMI DEBITS-0002031338284	0000179561037048	27/06/16	24,278.00		5,124.70
27/06/16	POS 436303XXXXXX8623 PAYTM POS DEBIT	0000617904500687	27/06/16	200.00		4,924.70
27/06/16	NEFT CR-BNPA0009009-ATOS INDIA PRIVATE L IMITED-ASHISH BAINADE-BNPAN16179423178	BNPAN16179423178	27/06/16		1,500.00	6,424.70
29/06/16	POS 436303XXXXXX8623 DCSIIDEACELL POS DE BIT	0000G14573332284	29/06/16	491.85		5,932.85
29/06/16	POS 436303XXXXXX8623 CCAVENUE.COM POS DE BIT	0000618105343680	29/06/16	1,125.00		4,807.85
30/06/16	NEFT CR-CHAS0INBX01-SALARY COGNIZANT COG NIZANT TECHNOLOGY SOLUTIONS IN-ASHISH BA INADE-CHASH16182672439	CHASH16182672439	30/06/16		48,981.00	53,788.85
30/06/16	POS 436303XXXXXX8623 PCMC POS DEBIT	0000618270150566	01/07/16	5,375.00		48,413.85
01/07/16	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/16		208.00	48,621.85
01/07/16	POS 436303XXXXXX8623 AMUL PARLOUR POS DE BIT	0000000000012108	01/07/16	20.00		48,601.85
01/07/16	POS 436303XXXXXX8623 AMUL PARLOUR POS DE BIT	0000000000009510	01/07/16	65.00		48,536.85
01/07/16	EAW-436303XXXXXX8623-APCN1032-PUNE	0000000000004754	01/07/16	1,900.00		46,636.85
03/07/16	ATW-436303XXXXXX8623-S1AWPE05-PUNE	0000000000001343	03/07/16	6,000.00		40,636.85
03/07/16	POS 436303XXXXXX8623 PAYTM MOBILE SOL PO S DEBIT	0000618516926414	04/07/16	600.00		40,036.85
04/07/16	006003100126933485,5338319,BAINADE ASHI	0000607040023317	04/07/16	2,099.00		37,937.85

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07/07/16	NEFT CR-UTIB0000073-INSTA KIT NO. 042279 -ASHISH-AXIR161892871370	AXIR161892871370	07/07/16		4,000.00	41,937.85
07/07/16	NEFT DR-ICIC0000103-RAJASHREE BHAVSAR-NE TBANK, MUM-N189160167776475	N189160167776475	07/07/16	2,200.00		39,737.85

STATEMENT SUMMARY :-

Opening Balance
16,448.64

Dr Count
31

Cr Count
14

Debits
160,481.60

Credits
183,770.81

Closing Bal
39,737.85

Generated On: 08-Jul-2016 16:00

Generated By: 40907250

Requesting Branch Code: NET

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

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