HDFC BANK
We understand your world

Account Branch :	GOA PANJIM
Address :	18th JUNE ROAD
	NEAR MATHAIS PLAZA
	.
City :	PANJIM 403 001
State :	GOA
Phone no. :	98906 03333
OD Limit :	0.00
Currency :	INR
Email :	ERICMIRANDA7@GMAIL.COM
Cust ID :	74047278
Account No :	50100199871614 Preferred Customer
A/C Open Date :	15/06/2017
Account Status :	Regular
RTGS/NEFT IFSC:	HDFC0000059 MICR : 403240002
Branch Code :	59 Product Code : 100

MR.   ERIC ANTONIO MIRANDA
75 7 KAMAT CLASSIC PHASE 4 KERANT
.
.
CARANZALEM 403002
GOA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2019   To : 07/07/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/07/19	UPI-MI-MI.PAYU@AXISBANK-UTIB0000000-9182 07076150-UPI	0000091827651269	01/07/19	999.00		34,639.56
03/07/19	UPI-PIZZA HUT-PIZZAHUTSAPPHIRE@YBL-YESB0 YBLUPI-918428883410-PAYMENT FROM PHONE	0000918414355563	03/07/19	655.00		33,984.56
03/07/19	UPI-ISAAC X DE SOUZA-IXDES19982@OKSBI-IO BA0000563-918416942256-UPI	0000918416799650	03/07/19		217.00	34,201.56
04/07/19	POS 405988XXXXXX7326 PVR LIMITED. POS DE BIT	0000000000033592	04/07/19	4,046.00		30,155.56
04/07/19	UPI-ISAAC X DE SOUZA-IXDES19982@OKSBI-IO BA0000563-918520955674-SPIDERMAN	0000918520853641	04/07/19		578.00	30,733.56
04/07/19	UPI-NEIL DSOUZA-NEILDSOUZA984@OKSBI-CORP 0000782-918520958298-UPI	0000918520853842	04/07/19		518.00	31,251.56
04/07/19	UPI-SASHA DA C SOUZA-SOUZASASHA@OKHDFCBA NK-CNRB0000000-918520331082-UPI	0000918520861741	04/07/19		1,156.00	32,407.56
06/07/19	UPI-ISAAC X DE SOUZA-IXDES19982@OKSBI-IO BA0000563-918715950368-CANTEEN	0000918715264044	06/07/19		130.00	32,537.56
07/07/19	UPI-BHARATPE MERCHANT-BHARATPE9020007611 0@YESBANKLTD-YESB0000004-918809013663-VE RIFIED MERCHANT	0000091889861222	07/07/19	30.00		32,507.56
07/07/19	UPI-ANAND V-PAYTMQR2810050501011LYSYPMZB FMI@PAYTM-PYTM0123456-918812492772-HAIRC UT	0000918812567684	07/07/19	80.00		32,427.56
07/07/19	UPI-VARADARAJ WATER MILA-Q14272748@YBL-C ORP0001087-918812510263-COCONUT	0000918812594426	07/07/19	35.00		32,392.56
07/07/19	UPI-PRIYANKA KISHOR DESH-DESHMUKHPRIYANK A93-1@OKHDFCBANK-HDFC0001756-91881365164 4-SWARAJ	0000918813799652	07/07/19		5,000.00	37,392.56
07/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 8837341596-OID8683089098@ONE9	0000918813820700	07/07/19	49.00		37,343.56
07/07/19	UPI-AMAL	0000918815123070	07/07/19		33.00	37,376.56

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Statement of account

Date	Narration	Chq/Ref No	Value Dt	Withdrawal Amt	Deposit Amt	Closing Balance
07/07/19	GEORGE-AMALARAYATHINAL@OKAXIS-S IBL0000761-918815483963-WASHING POS 405988XXXXXX7326 BURGER KING. POS DEBIT	0000000000011739	07/07/19	186.90		37,189.66

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
35,638.56	8	7	6,080.90	7,632.00	37,189.66

Generated On: 24-Aug-2020 22:44   **Generated By: 74047278**   **Requesting Branch Code: NET**

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