

MRS MUKTA SWAPNIL GARGE A/2 MULUND SHRI VAIKUNTH CHS NAHUR GAON MULUND WEST NEAR HANUMAN MANDIR MUMBAI MAHARASHTRA INDIA 400080

Composite Statement

Branch Name: BANDRA BRANCH

Page 1 of 4

	Statement Details	
Statement Date		16OCT2017
Customer Number		011-734852
Despatch Code	M - MAIL	N

Your Portfolio at a Glance	INR Equivalent
Total Deposits and Investments	37,324.45
Total Borrowings	0.00
Net Position	37,324.45
Mortgages	0.00

Summary of Your Portfolio

Deposits and Investments	Currency	Account Number	Credit Limit	Balance	INR Equivalent
	/ Unit			(DR=Debit)	(DR=Debit)
Savings Account	INR	011-734852-006		37,324.45	37,324.45
_	٦	TOTAL DEPOSITS AND	DINVESTMENTS		37,324.45

Details of Your Accounts

SAVINGS A	CCOUNT-RES 011-734852-006	3		
Nominee Reg	=			
MICR CODE	: 400039004 IFSC CODE: HSBC0400004			
Date	Transaction Details	Deposits	Withdrawals	Balance (DR=Debit)
				INR
16Sep2017	BALANCE BROUGHT FORWARD			57,243.12
18Sep2017	DEBIT CARD USED			
	17SEP17 ELECTRO 01:31:40			
	IN188180INR 297.00			
	VODAFONE BILLDESK		297.00	56,946.12
20Sep2017	DEBIT CARD USED			
	20SEP17 ELECTRO 01:38:10			
	IN201512INR 425.00			
	Balance Carried Forward			56,946.12



Page 2 of 4

Date	Transaction Details	Deposits	Withdrawals	Balance
		•	1	(DR=Debit)
	Balance Brought Forward OLIVE BAR AND KITCHEN		425.00	56,946.12 56,521.12
22Sep2017			425.00	56,521.12
22Sep2017	DEBIT CARD USED			
	22SEP17 ELECTRO 01:41:39 IN209071INR 1492.00			
	SAUNDARYA BEAUTY SALON		1 402 00	EE 020 12
26Sep2017	DEBIT CARD USED		1,492.00	55,029.12
203ep2017	26SEP17 ELECTRO 03:33:43			
	IN418732INR 9198.00			
			0.409.00	4E 004 40
	ARIHANT FOODS		9,198.00	45,831.12
	DEBIT CARD USED			
	26SEP17 ELECTRO 03:34:29			
	IN414420INR 297.00		007.00	45 504 40
	VODAFONE BILLDESK		297.00	45,534.12
	DEBIT CARD USED			
	26SEP17 ELECTRO 03:34:55			
	IN321688INR 2918.35		0.040.05	40.045.77
	DMART AVENUE SUPERMART		2,918.35	42,615.77
	DEBIT CARD USED			
	26SEP17 ELECTRO 03:35:31			
	IN220584INR 150.00		450.00	40 405 77
	VODAFONE BILLDESK		150.00	42,465.77
28Sep2017	IMPS			
	727112088527			
	DILIP CHANDRAKANT DE			
	003501007529			
	for New Mobile			
	DILIP CHANDRAKANT DE			
	003501007529/9229459/9819115685			
	HSBC0400004/011734852006			
	IMPS	13,500.00		55,965.77
29Sep2017	N272170377592819			
	NEFT FROM UNICHEM LABORATORIES LIMI			
	HDFC BANK LTD			
	2017092800529	28,500.00		84,465.77
03Oct2017	DEBIT CARD USED			
	30SEP17 ELECTRO 06:19:23			
	IN448138INR 200.00			
	SATKAR SWEET AND NAMKE		200.00	84,265.77
	DEBIT CARD USED			
	30SEP17 ELECTRO 06:20:05			

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The Hongkong and Shanghai Banking Corporation Limited would be deemed to have fulfilled its obligation to deliver the statement where the statement is sent via electronic means. Local cheques although credited to the account will be excluded from the balance available for withdrawal until they are realised. The account will be debited if cheques are subsequently returned. Any exception, errors, or change of address should be advised to the Bank promptly.

Please examine your statement immediately. All contents of the statement will be deemed to be correct and accepted by you, unless you inform us of any discrepancies within 30 days from the date of the e-statement.



Page 3 of 4

Date	Transaction Details	Deposits	Withdrawals	Balanc (DR=Debit
	Balance Brought Forward			84,265.77
	IN250590INR 300.00			
	MAHAVIR MOBILES		300.00	83,965.77
	CREDIT INTEREST	414.68		84,380.45
04Oct2017	DEBIT CARD USED			
	04OCT17 ELECTRO 04:48:45			
	IN469077INR 220.00			
	VODAFONE BILLDESK		220.00	84,160.45
	DEBIT CARD USED			
	04OCT17 ELECTRO 04:48:46			
	IN271663INR 297.00			
	VODAFONE BILLDESK		297.00	83,863.45
06Oct2017	LP BOM727SIE			,
	HIB- 310941X1307			
	Monthly contribution			
	Swapnil Garge			
	50100134543082			
	HSBCN17279155827		5,000.00	78,863.45
	ATM CASH W/D		3,000.00	70,000.40
	06OCT17 NFS 20:22:54			
			4 000 00	74.060.45
070-10017	AN MULUND MH356		4,000.00	74,863.45
07Oct2017	ATM CASH W/D			
	07OCT17 NFS 13:34:25		0.500.00	00 000 45
400 10047	tn Mulund W MH356		6,500.00	68,363.45
10Oct2017	DEBIT CARD USED			
	10OCT17 ELECTRO 02:06:53			
	IN105292INR 1590.00			
	COTTON COTTAGE		1,590.00	66,773.45
	DEBIT CARD USED			
	10OCT17 ELECTRO 02:08:41			
	IN306421INR 26119.00			
	TITAN GROUP		26,119.00	40,654.45
11Oct2017	DEBIT CARD USED			
	11OCT17 ELECTRO 02:46:49			
	IN306600INR 2480.00			
	FALGUNI NOVELTY		2,480.00	38,174.45
16Oct2017	DEBIT CARD USED			
	14OCT17 ELECTRO 01:46:22			
	IN134725INR 850.00			
	VIDYAS HAIR AND BEAUTY		850.00	37,324.45
	Balance Carried Forward			37,324.45



Page 4 of 4

SAVINGS	ACCOUNT-RES	011-734852-006			
Date	Transaction Details		Deposits	Withdrawals	Balance (DR=Debit
	Balance Brought Forward				37,324.45
	CLOSING BALANCE				37,324.45
	Transaction Turnover Transaction Count		42,414.68 3	62,333.35 18	