

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

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Statement Details				
Statement Date		16DEC2017		
Customer Number		011-734852		
Despatch Code	M - MAIL	N		

Your Portfolio at a Glance	INR Equivalent
Total Deposits and Investments	42,590.30
Total Borrowings	0.00
Net Position	42,590.30
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		42,590.30	42,590.30
TOTAL DEPOSITS AND INVESTMENTS					42,590.30

Details of Your Accounts

Nominee Reg	: 400039004 IFSC CODE: HSBC0400004			
Date	Transaction Details	Deposits	Withdrawals	Balance (DR=Debit
				INR
16Nov2017	BALANCE BROUGHT FORWARD			50,533.30
17Nov2017	DEBIT CARD USED			
	17NOV17 ELECTRO 02:34:06			
	IN308408INR 140.00			
	AMAR ANNA BHANDAR		140.00	50,393.30
18Nov2017	DEBIT CARD USED			
	18NOV17 ELECTRO 02:00:22			
	IN212444INR 102.00			
	Balance Carried Forward			50,393.30



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SAVINGS ACCOUNT-RES 011-734852-006				
Date	Transaction Details	Deposits	Withdrawals	Balance (DR=Debit
	Balance Brought Forward			50,393.30
	POPULAR STORE		102.00	50,291.30
20Nov2017	DEBIT CARD USED			
	19NOV17 ELECTRO 01:44:18			
	IN122402INR 2500.00			
	NOVELTY GIFTS		2,500.00	47,791.30
	DEBIT CARD USED			
	19NOV17 ELECTRO 01:46:57			
	IN414289INR 297.00			
	VODAFONE BILLDESK		297.00	47,494.30
21Nov2017	DEBIT CARD USED			
	21NOV17 ELECTRO 02:16:59			
	IN125856INR 165.00			
	ANUPAM STATIONERY PLAZ		165.00	47,329.30
	DEBIT CARD USED			
	21NOV17 ELECTRO 02:17:15			
	IN421815INR 297.00			
	MC DONALDS		297.00	47,032.30
	DEBIT CARD USED		257.155	,
	21NOV17 ELECTRO 02:18:02			
	IN324519INR 772.00			
	SNACK AND THE BEANSTOC		772.00	46,260.30
	DEBIT CARD USED		112.00	+0,200.50
	21NOV17 ELECTRO 02:18:52			
	IN328942INR 7344.00			
	BODYCRAFT FITNESS AND		7,344.00	38,916.30
20Nov2017	N334170419991490		7,344.00	30,910.30
30Nov2017				
	NEFT FROM UNICHEM LABORATORIES LIMI			
	HDFC BANK LTD	20 500 00		07.440.00
000 0047	2017112900832	28,500.00		67,416.30
02Dec2017	DEBIT CARD USED			
	02DEC17 ELECTRO 02:00:36			
	IN284846INR 50.00			
	POPULAR STORE		50.00	67,366.30
04Dec2017	DEBIT CARD USED			
	03DEC17 ELECTRO 01:18:08			
	IN187562INR 150.00			
	VODAFONE BILLDESK		150.00	67,216.30
05Dec2017	DEBIT CARD USED			
	05DEC17 ELECTRO 02:27:00			
	IN493808INR 4946.00			
	Balance Carried Forward			67,216.30

The Hongkong and Shanghai Banking Corporation Limited India Area Management Office 52/60 Mahatma Gandhi Road, P.O.Box 128, Mumbai 400 001. India. Incorporated in the Hong Kong SAR with limited liability. Visit us at: www.hsbc.co.in

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.



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Date	Transaction Details	Deposits	Withdrawals	Balance (DR=Debit)
	Balance Brought Forward			67,216.30
	SAUNDARYA BEAUTY SALON		4,946.00	62,270.30
	DEBIT CARD USED			
	05DEC17 ELECTRO 02:27:56			
	IN305199INR 10263.00			
	CENTRAL		10,263.00	52,007.30
06Dec2017	LP BOM72KAY4			
	HIB- 310941X1307			
	Monthly contribution			
	Swapnil Garge			
	50100134543082			
	HSBCN17340834533		5,000.00	47,007.30
08Dec2017	017 DEBIT CARD USED			
	08DEC17 ELECTRO 02:30:01			
	IN216501INR 297.00			
	VODAFONE BILLDESK		297.00	46,710.30
12Dec2017	DEBIT CARD USED			
	12DEC17 ELECTRO 04:16:50			
	IN334153INR 1754.00			
	BEAUTY ZONE		1,754.00	44,956.30
	DEBIT CARD USED			
	12DEC17 ELECTRO 04:21:00			
	IN440731INR 2291.00			
	MELUHA THE FERN		2,291.00	42,665.30
14Dec2017	DEBIT CARD USED		,	,
	14DEC17 ELECTRO 03:07:52			
	IN449467INR 75.00			
	AMAR ANNA BHANDAR		75.00	42,590.30
	CLOSING BALANCE		7 5.55	42,590.30
	Transaction Turnover Transaction Count	28,500.00	36,443.00 17	