



Account Branch : KALPAKKAM  
 Address : NO.280, VITILAPURAM ROAD,  
 PUDUPATTINAM,  
 KALPAKKAM,  
 City : KALPAKKAM 603102  
 State : TAMIL NADU  
 Phone no. : 044-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : PARTHPDPU@GMAIL.COM  
 Cust ID : 70153178  
 Account No : 50100168867556 OTHER  
 A/C Open Date : 24/06/2016  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004104 MICR : 600240101  
 Branch Code : 4104 Product Code : 113

MR. PARTHKUMAR RAJENDRABHAI PATEL  
 ROOM NO 270/B JRF ENCLAVE  
 17TH AVENUE D A E TOWNSHIP  
 KALPAKKAM  
 KANCHIPURAM 603102  
 TAMIL NADU INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/06/2018

To : 08/01/2019

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/06/18	POS 416021XXXXXX6775 AMAZON POS DEBIT	0000NF6354157957	02/06/18	1,000.00		76,169.78
06/06/18	50100168867520-TPT-LOAN	0000000257930848	06/06/18	6,000.00		70,169.78
07/06/18	SALARY INDIRA GANDHI CENTRE FOR ATOMIC RESEARCH	0000000000209744	07/06/18		24,253.00	94,422.78
07/06/18	50100168867520-TPT-LOAN RETURN	0000000262455680	07/06/18		6,000.00	100,422.78
09/06/18	POS 416021XXXXXX6775 SAKTHI SUPER POS DEBIT	0000000000010446	09/06/18	423.00		99,999.78
10/06/18	O/MF-L AND T -FFEF-G -000000375462	0000000083120190	10/06/18	3,000.00		96,999.78
10/06/18	O/MF-ADITYA BIRLA -B51 -000000375462	0000000083123771	10/06/18	2,000.00		94,999.78
10/06/18	O/MF-L AND T -F416 -000000375462	0000000083124643	10/06/18	3,000.00		91,999.78
10/06/18	O/MF-L AND T -F416 -000000375462	0000000083124642	10/06/18	1,000.00		90,999.78
10/06/18	O/MF-SBI MF -L103G -000000375462	0000000083137670	10/06/18	2,000.00		88,999.78
10/06/18	O/MF-RELIANCE MF -RMFSPGP -000000375462	0000000083144144	10/06/18	2,000.00		86,999.78
10/06/18	O/MF-TATA MF - CAM-TEOG -000000375462	0000000083147983	10/06/18	2,000.00		84,999.78
12/06/18	ISAQMC-APR-JUN18-375462 080618-MIR1816237987042	MIR1816237987042	12/06/18	295.00		84,704.78
12/06/18	CHQ PAID-TRANSFER IN-MELROY HOSPITALITY	0000000000000017	12/06/18	2,940.00		81,764.78
16/06/18	POS 416021XXXXXX6775 SAKTHI SUPER POS DEBIT	0000000000010944	16/06/18	345.00		81,419.78
17/06/18	50100105868383-TPT-WATER	0000000422491617	17/06/18		1,234.00	82,653.78
17/06/18	50100168867520-TPT-SHARE	0000000280934763	17/06/18		1,000.00	83,653.78
19/06/18	SI HDFC195421345 BHARAT SANCHAR-19/06/18	0000000000000000	19/06/18	577.00		83,076.78
20/06/18	CASH DEP KALPAKKAM	0000000000000000	20/06/18		30,000.00	113,076.78
27/06/18	POS 416021XXXXXX6775 SAKTHI SUPER SHOP DEBIT	0000817814058430	27/06/18	306.00		112,770.78
29/06/18	POS 416021XXXXXX6775 AMAZON POS DEBIT	0000NF6434170431	29/06/18	700.00		112,070.78
30/06/18	CASH DEP KALPAKKAM	0000000000000000	30/06/18		30,000.00	142,070.78
30/06/18	POS 416021XXXXXX6775 AMAZON POS DEBIT	0000NF6440075641	30/06/18	1,000.00		141,070.78
01/07/18	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/18		795.00	141,865.78
01/07/18	POS 416021XXXXXX6775 MAYAJAAL ENTERTAINMENT PO	0000818217854642	01/07/18	160.00		141,705.78

### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
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 KALPAKKAM  
 KANCHIPURAM 603102  
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	S DEBIT				
01/07/18	POS 416021XXXXXX6775 MAYAJAAL ENTERTA PO	0000818217868703	01/07/18	140.00	141,565.78
	S DEBIT				
02/07/18	CHQ DEP-MICR CLG-CHENNAI RK SALAI - MICR	0000000000551151	03/07/18	50,000.00	191,565.78
02/07/18	CHQ DEP-MICR CLG-CHENNAI RK SALAI - MICR	0000000000999881	03/07/18	50,000.00	241,565.78
03/07/18	107394035276/CCASABARMATIGASIN	0000181848262397	03/07/18	108.00	241,457.78
05/07/18	SALARY INDIRA GANDHI CENTRE FOR ATOMIC R	0000000000209744	05/07/18	25,911.00	267,368.78
	ESEARCH				
06/07/18	7902578567/PAYTMTRAVELBOOKING	0000181871700839	06/07/18	2,619.80	264,748.98
09/07/18	POS 416021XXXXXX6775 INDIAN RAILWAY C PO	0000819080005376	09/07/18	1,460.00	263,288.98
	S DEBIT				
10/07/18	O/MF-L AND T -FFEF-G -000000375462	0000000083348799	10/07/18	3,000.00	260,288.98
10/07/18	O/MF-ADITYA BIRLA -B51 -000000375462	0000000083352276	10/07/18	2,000.00	258,288.98
10/07/18	O/MF-L AND T -F416 -000000375462	0000000083353123	10/07/18	1,000.00	257,288.98
10/07/18	O/MF-L AND T -F416 -000000375462	0000000083353122	10/07/18	3,000.00	254,288.98
10/07/18	O/MF-SBI MF -L103G -000000375462	0000000083365906	10/07/18	2,000.00	252,288.98
10/07/18	O/MF-RELIANCE MF -RMFSPGP -000000375462	0000000083372371	10/07/18	2,000.00	250,288.98
10/07/18	O/MF-TATA MF -CAM-TEOG -000000375462	0000000083376089	10/07/18	2,000.00	248,288.98
10/07/18	IMPS-819123179175-MANALI NANDY-HDFC-XXXX	0000819123179175	10/07/18	570.00	248,858.98
	XXXXXX7520-SHARE				
11/07/18	7913231053/PAYTMTRAVELBOOKING	0000181925249403	11/07/18	3,426.80	245,432.18
12/07/18	CHQ PAID-TRANSFER IN-MELROY HOSPITALITY	0000000000000018	12/07/18	2,940.00	242,492.18
15/07/18	50100168867520-TPT-STORE BILL	0000000213096084	15/07/18	330.00	242,162.18
16/07/18	SI HDFC197311362 BHARAT SANCHAR-14/07/18	0000000000000000	16/07/18	577.00	241,585.18
17/07/18	POS 416021XXXXXX6775 2CO.COM*DRNAJEEB PO	0000819814381389	17/07/18	810.81	240,774.37
	S DEBIT				
19/07/18	POS 416021XXXXXX6775 AMAZON PAY POS DEBI	0000820010155006	19/07/18	187.08	240,587.29
	T				
19/07/18	DEBIT CARD PUR ADJ DT 17/07/18	0000819814381389	19/07/18	2.88	240,590.17
25/07/18	.DC INTL POS TXN MARKUP+ST 170718 190718	MIR1820324679194	25/07/18	33.36	240,556.81
	-MIR1820324679194				
26/07/18	CRV POS 416021*****6775 0723 AMAZON PAY	0000000000000000	26/07/18	187.08	240,743.89

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### Statement of account

26/07/18	REF-PAYTMFLIGHTB-7902578567-6/7/18	0000000000000000	26/07/18		244.00	240,987.89
27/07/18	POS 416021XXXXXX6775 SANGEETHA VEG POS D EBIT	00000000000004065	27/07/18	131.00		240,856.89
04/08/18	POS 416021XXXXXX6775 SAKTHI SUPER SHO PO S DEBIT	0000821614560395	04/08/18	273.00		240,583.89
05/08/18	POS 416021XXXXXX6775 SAHARA RESTAURAN PO S DEBIT	0000821715047418	05/08/18	1,170.00		239,413.89
10/08/18	O/MF-L AND T -FFEF-G -000000375462	0000000083578675	10/08/18	3,000.00		236,413.89
10/08/18	O/MF-ADITYA BIRLA -B51 -000000375462	0000000083582052	10/08/18	2,000.00		234,413.89
10/08/18	O/MF-L AND T -F416 -000000375462	0000000083582873	10/08/18	3,000.00		231,413.89
10/08/18	O/MF-L AND T -F416 -000000375462	0000000083582874	10/08/18	1,000.00		230,413.89
10/08/18	O/MF-SBI MF -L103G -000000375462	0000000083595586	10/08/18	2,000.00		228,413.89
10/08/18	O/MF-RELIANCE MF -RMFSPGP -000000375462	0000000083602021	10/08/18	2,000.00		226,413.89
10/08/18	O/MF-TATA MF - CAM-TEOG -000000375462	0000000083605596	10/08/18	2,000.00		224,413.89
10/08/18	SALARY INDIRA GANDHI CENTRE FOR ATOMIC R ESEARCH	0000000000209744	10/08/18		32,983.00	257,396.89
12/08/18	POS 416021XXXXXX6775 K A S AGENCIES POS DEBIT	0000822410389906	12/08/18	139.00		257,257.89
14/08/18	50100168867520-TPT-FRIDGE	0000000124699060	14/08/18	2,800.00		254,457.89
15/08/18	107418223092/CCASABARMATIGASIN	0000182273570752	15/08/18	110.00		254,347.89
16/08/18	CHQ PAID-TRANSFER IN-MELROY HOSPITALITY	0000000000000022	16/08/18	2,940.00		251,407.89
18/08/18	SI HDFC199917233 BHARAT SANCHAR-18/08/18	0000000000000000	18/08/18	598.00		250,809.89
25/08/18	POS 416021XXXXXX6775 SAKTHI SUPER SHO PO S DEBIT	0000823711211441	25/08/18	479.00		250,330.89
01/09/18	POS 416021XXXXXX6775 SAKTHI SUPER POS DE BIT	0000000000015598	01/09/18	410.00		249,920.89
06/09/18	SALARY INDIRA GANDHI CENTRE FOR ATOMIC R ESEARCH	0000000000209744	06/09/18		27,268.00	277,188.89
10/09/18	O/MF-L AND T -FFEF-G -000000375462	0000000083807053	10/09/18	3,000.00		274,188.89
10/09/18	O/MF-ADITYA BIRLA -B51 -000000375462	0000000083810329	10/09/18	2,000.00		272,188.89
10/09/18	O/MF-L AND T -F416 -000000375462	0000000083811124	10/09/18	3,000.00		269,188.89
10/09/18	O/MF-L AND T -F416 -000000375462	0000000083811125	10/09/18	1,000.00		268,188.89

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10/09/18	O/MF-SBI MF -L103G -000000375462	0000000083823476	10/09/18	2,000.00		266,188.89
10/09/18	O/MF-RELIANCE MF -RMFSPGP -000000375462	0000000083829927	10/09/18	2,000.00		264,188.89
10/09/18	O/MF-TATA MF - CAM-TEOG -000000375462	0000000083833434	10/09/18	2,000.00		262,188.89
11/09/18	BSLMF-POOL RED-BIRLA MF-RED-DC-F NO	0000933901000064	11/09/18		1,081.20	263,270.09
12/09/18	CHQ PAID-TRANSFER IN-MELROY HOSPITALITY	0000000000000020	12/09/18	2,058.00		261,212.09
15/09/18	SI HDFC1101534887 BHARAT SANCHI-15/09/18	0000000000000000	15/09/18	577.00		260,635.09
20/09/18	50100105865884 -TPT-FAREWELL PARTY CONT R	00000316405730A1	20/09/18	288.00		260,347.09
28/09/18	ISAQMC-JUL-SEP18-375462 240918-MIR182703 2455200	MIR1827032455200	28/09/18	295.00		260,052.09
29/09/18	POS 416021XXXXXX6775 SAKTHI SUPER POS DE BIT	0000000000017273	29/09/18	361.00		259,691.09
30/09/18	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/18		2,201.00	261,892.09
07/10/18	POS 416021XXXXXX6775 AMAZON POS DEBIT	0000PF6760693797	07/10/18	576.00		261,316.09
08/10/18	NEFT CR-SBIN0002219-IGCAR-PATEL PARTHAKU MAR RAJENDRABHAI-SBIN218281446327	SBIN218281446327	08/10/18		27,268.00	288,584.09
09/10/18	POS 416021XXXXXX6775 SPICEJET LIMITED PO S DEBIT	0000828211464502	09/10/18	6,985.00		281,599.09
10/10/18	O/MF-L AND T -FFEF-G -000000375462	0000000084034415	10/10/18	3,000.00		278,599.09
10/10/18	O/MF-ADITYA BIRLA -B51 -000000375462	0000000084037612	10/10/18	2,000.00		276,599.09
10/10/18	O/MF-L AND T -F416 -000000375462	0000000084038388	10/10/18	1,000.00		275,599.09
10/10/18	O/MF-L AND T -F416 -000000375462	0000000084038389	10/10/18	3,000.00		272,599.09
10/10/18	O/MF-SBI MF -L103G -000000375462	0000000084050402	10/10/18	2,000.00		270,599.09
10/10/18	O/MF-RELIANCE MF -RMFSPGP -000000375462	0000000084056715	10/10/18	2,000.00		268,599.09
10/10/18	O/MF-TATA MF - CAM-TEOG -000000375462	0000000084060125	10/10/18	2,000.00		266,599.09
11/10/18	POS 416021XXXXXX6775 AMAZON POS DEBIT	0000PF6777481507	11/10/18	873.25		265,725.84
12/10/18	POS 416021XXXXXX6775 AMAZON POS DEBIT	0000PF6782379827	12/10/18	699.00		265,026.84
12/10/18	POS 416021XXXXXX6775 FLIPKART PAYMENT PO S DEBIT	0000828570043455	12/10/18	2,716.00		262,310.84
12/10/18	POS REF 416021*****6775-10/12 AMAZON	0000000000000000	12/10/18		576.00	262,886.84
12/10/18	UPI-50100105865884-9408884718@UPI-828520 506213-BORROWED MONEY	0000828520050698	12/10/18		16.00	262,902.84

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12/10/18	UPI-50100105865884-9408884718@UPI-828520	0000828520055504	12/10/18		2,700.00	265,602.84
	508381-BORROWED FOR MAVIS ORDER					
15/10/18	SI HDFC1103270101 BHARAT SANCHI-15/10/18	0000000000000000	15/10/18	577.00		265,025.84
15/10/18	CHQ PAID-TRANSFER IN-MELROY HOSPITALITY	00000000000000023	15/10/18	2,156.00		262,869.84
18/10/18	POS 416021XXXXXX6775 PAYU-WWW.BOOKMYS PO	0000120019253452	18/10/18	422.54		262,447.30
	S DEBIT					
19/10/18	POS 416021XXXXXX6775 AMAZON POS DEBIT	0000PF6806784929	19/10/18	100.00		262,347.30
21/10/18	50100105865884-TPT-LOAN-VIKAS-30000	0000000270016557	21/10/18	30,000.00		232,347.30
22/10/18	POS 416021XXXXXX6775 RECRUITAERBSBIEP PO	0000829502415831	22/10/18	500.00		231,847.30
	S DEBIT					
24/10/18	50100105868383-TPT-LOAN	0000000191234780	24/10/18		10,000.00	241,847.30
27/10/18	107460645491/CCASABARMATIGASIN	0000183002882219	27/10/18	130.00		241,717.30
27/10/18	POS 416021XXXXXX6775 SAKTHI SUPER SHO PO	0000830017942132	27/10/18	244.00		241,473.30
	S DEBIT					
01/11/18	POS 416021XXXXXX6775 SAKTHI TRADERS POS	0000830514028204	01/11/18	214.00		241,259.30
	DEBIT					
03/11/18	DD ISSUE - HDFC BANK LT - MUMBAI CLEAR	0000000000000024	03/11/18	500.00		240,759.30
	- 000266 - 410413000254 - *** PAO, AERB					
	***					
03/11/18	NEFT CR-SBIN0002219-IGCAR-PATEL PARTHA KU	SBIN318307432532	03/11/18		27,268.00	268,027.30
	MAR RAJENDRABHAI-SBIN318307432532 /ATTN/					
	IGCAR SALARY					
07/11/18	POS 416021XXXXXX6775 SANGEETHA VEG POS D	0000000000010332	07/11/18	110.00		267,917.30
	EBIT					
10/11/18	O/MF-L AND T -FFEF-G -000000375462	0000000084244212	10/11/18	3,000.00		264,917.30
10/11/18	O/MF-ADITYA BIRLA -B51 -000000375462	0000000084247328	10/11/18	2,000.00		262,917.30
10/11/18	O/MF-L AND T -F416 -000000375462	0000000084248064	10/11/18	1,000.00		261,917.30
10/11/18	O/MF-L AND T -F416 -000000375462	0000000084248063	10/11/18	3,000.00		258,917.30
10/11/18	O/MF-SBI MF -L103G -000000375462	0000000084259766	10/11/18	2,000.00		256,917.30
10/11/18	O/MF-RELIANCE MF -RMFSPGP -000000375462	0000000084265927	10/11/18	2,000.00		254,917.30
10/11/18	POS 416021XXXXXX6775 NBE POS DEBIT	0000PF6881087157	10/11/18	3,750.00		251,167.30
10/11/18	O/MF-TATA MF - CAM-TEOG -000000375462	0000000084269204	10/11/18	2,000.00		249,167.30

### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



Account Branch : KALPAKKAM  
 Address : NO.280, VITILAPURAM ROAD,  
 PUDUPATTINAM,  
 KALPAKKAM,  
 City : KALPAKKAM 603102  
 State : TAMIL NADU  
 Phone no. : 044-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : PARTHPDPU@GMAIL.COM  
 Cust ID : 70153178  
 Account No : 50100168867556 OTHER  
 A/C Open Date : 24/06/2016  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004104 MICR : 600240101  
 Branch Code : 4104 Product Code : 113

MR. PARTHKUMAR RAJENDRABHAI PATEL  
 ROOM NO 270/B JRF ENCLAVE  
 17TH AVENUE D A E TOWNSHIP  
 KALPAKKAM  
 KANCHIPURAM 603102  
 TAMIL NADU INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/06/2018

To : 08/01/2019

### Statement of account

11/11/18	PHDF6884927046/UTTAR GUJRAT VIJ COM	0000183154671631	11/11/18	1,000.00		248,167.30
12/11/18	NEFT CR-SBIN0001268-BARC-PARTHKUMAR RAJE NDRABHAI PAREL-SBIN818316697451	SBIN818316697451	12/11/18		1,080.00	249,247.30
13/11/18	CHQ PAID-TRANSFER IN-MELROY HOSPITALITY	00000000000000025	13/11/18	2,940.00		246,307.30
15/11/18	SI HDFC1105123039 BHARAT SANCHI-15/11/18	00000000000000000	15/11/18	577.00		245,730.30
25/11/18	POS 416021XXXXXX6775 CHENNAI METRO RA PO S DEBIT	0000832920828277	25/11/18	80.00		245,650.30
01/12/18	CASH DEP KALPAKKAM	00000000000000000	01/12/18		54,000.00	299,650.30
01/12/18	POS 416021XXXXXX6775 SAKTHI SUPER POS DE BIT	00000000000000795	01/12/18	897.00		298,753.30
04/12/18	POS 416021XXXXXX6775 AMAZON POS DEBIT	0000PF6962187900	04/12/18	15,082.08		283,671.22
05/12/18	NEFT CR-SBIN0002219-IGCAR-PATEL PARTHAKU MAR RAJENDRABHAI-SBIN518339204103	SBIN518339204103	05/12/18		27,268.00	310,939.22
10/12/18	O/MF-L AND T -FFEF-G -000000375462	0000000084443830	10/12/18	3,000.00		307,939.22
10/12/18	O/MF-ADITYA BIRLA -B51 -000000375462	0000000084446844	10/12/18	2,000.00		305,939.22
10/12/18	O/MF-L AND T -F416 -000000375462	0000000084447545	10/12/18	1,000.00		304,939.22
10/12/18	O/MF-L AND T -F416 -000000375462	0000000084447546	10/12/18	3,000.00		301,939.22
10/12/18	O/MF-SBI MF -L103G -000000375462	0000000084459104	10/12/18	2,000.00		299,939.22
10/12/18	O/MF-RELIANCE MF -RMFSPGP -000000375462	0000000084465232	10/12/18	2,000.00		297,939.22
10/12/18	O/MF-TATA MF -CAM-TEOG -000000375462	0000000084468408	10/12/18	2,000.00		295,939.22
13/12/18	CHQ PAID-TRANSFER IN-MELROY HOSPITALITY	00000000000000026	13/12/18	1,568.00		294,371.22
15/12/18	SI HD0111170675 BSNL LANDLINE --15/12/18	00000000000000000	15/12/18	571.00		293,800.22
22/12/18	POS 416021XXXXXX6775 AMAZON POS DEBIT	0000PF7024809779	22/12/18	578.00		293,222.22
26/12/18	POS 416021XXXXXX6775 AMAZON POS DEBIT	0000PF7037286959	26/12/18	12,999.00		280,223.22
29/12/18	ISAQMC-OCT-DEC18-375462 261218-MIR183629 9492004	MIR1836299492004	29/12/18	295.00		279,928.22
29/12/18	POS 416021XXXXXX6775 SANGEETHA POS DEBIT	00000000000006009	29/12/18	231.00		279,697.22
29/12/18	ATW-416021XXXXXX6775-P3ENCE14-CHENNAI	00000000000000961	29/12/18	800.00		278,897.22
01/01/19	CREDIT INTEREST CAPITALISED	00000000000000000	31/12/18		2,357.00	281,254.22
05/01/19	NEFT CR-SBIN0002219-IGCAR-PATEL PARTHAKU MAR RAJENDRABHAI-SBIN819005934684	SBIN819005934684	05/01/19		27,268.00	308,522.22
05/01/19	50100168867520 -TPT-SHARE	0000000279833955	05/01/19		1,350.00	309,872.22

### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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ROOM NO 270/B JRF ENCLAVE  
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A/C Open Date : 24/06/2016  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004104 MICR : 600240101  
Branch Code : 4104 Product Code : 113

From : 01/06/2018

To : 08/01/2019

### Statement of account

08/01/19	POS 416021XXXXXX6775 AMAZON POS DEBIT	0000PF7083157887	08/01/19	2,148.00		307,724.22
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#### STATEMENT SUMMARY :-

**Opening Balance**  
77,169.78

**Dr Count**  
117

**Cr Count**  
30

**Debits**  
234,326.72

**Credits**  
464,881.16

**Closing Bal**  
307,724.22

Generated On: 09-Jan-2019 07:31

Generated By: 70153178

Requesting Branch Code: NET

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

#### HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013