



MR. SANDEEP KATIKA
NO 60 3RD CROSS SAPTHAGIRI LAYOUT
DODDATHOGUR VILL BEGURHOBLI
ELECTRONIC CITY I
BANGALORE 560100
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SANTACRUZ WEST - S.V. ROAD.
Address : REGAL APARTMENTS, GROUND FLOOR,
LANDMARK : OPP. H. P.PETROL PUMP,
S.V. ROAD, SANTACRUZ-W, MUMBAI
City : MUMBAI 400054
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : sandeep.cse.svne@gmail.com
Cust ID : 38010718
Account No : 15791140011757 PRIME
A/C Open Date : 11/01/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001579 MICR : 400240138
Branch Code : 1579 Product Code : 114

From : 01/12/2017

To : 18/01/2018

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/12/17	112017 SALARY CREDIT FOR 344078/SANDEEP	0000711305056600	01/12/17		54,912.00	61,961.26
03/12/17	POS 532676XXXXXX1218 WWW PAYTM COM POS D EBIT	0000733770139557	03/12/17	5,000.00		56,961.26
03/12/17	50400085816448- RD INSTALLMENT-DEC 2017	0000000000000000	03/12/17	15,000.00		41,961.26
04/12/17	NEFT DR-SBIN0000960-M HEMAVATHI-NETBANK, MUM-N338170422923987-FIFTEEN THOUSAND	N338170422923987	04/12/17	15,000.00		26,961.26
04/12/17	IMPS-733809152416-SIREESH KUMAR KATIKA-H DFC-XXXXXXXXXX2460-THOUSAND	0000733809152416	04/12/17	1,000.00		25,961.26
05/12/17	50400085912400- RD INSTALLMENT-DEC 2017	0000000000000000	04/12/17	5,000.00		20,961.26
05/12/17	NWD-532676XXXXXX1218-SPCNH837-BENGALURU	0000733917003646	05/12/17	8,000.00		12,961.26
08/12/17	IMPS-734216118357-SIREESH KUMAR KATIKA-H DFC-XXXXXXXXXX2460-BUS TICKETS	0000734216118357	08/12/17	1,412.00		11,549.26
09/12/17	POS 532676XXXXXX1218 ADHARSHINI FUEL. PO S DEBIT	0000000000002547	09/12/17	190.00		11,359.26
09/12/17	POS 532676XXXXXX1218 D MART. POS DEBIT	0000000000039141	09/12/17	571.86		10,787.40
09/12/17	POS 532676XXXXXX1218 BHAVANI ENTERPRI PO S DEBIT	0000000000001154	09/12/17	250.00		10,537.40
11/12/17	POS 532676XXXXXX1218 WWW PAYTM COM POS D EBIT	0000734570023370	11/12/17	18.00		10,519.40
11/12/17	POS 532676XXXXXX1218 SHELL AVIGHNA EN PO S DEBIT	0000000000400332	11/12/17	540.00		9,979.40
11/12/17	POS 532676XXXXXX1218 PAYTM POS DEBIT	0000000000488301	11/12/17	39.89		9,939.51
11/12/17	POS 532676XXXXXX1218 WWW PAYTM COM POS D EBIT	0000734570280075	11/12/17	500.00		9,439.51
12/12/17	IMPS-734621199586-SANDEEP-DBSS-XXXXXXXX1 668-TWOHUNDRES	0000734621199586	12/12/17	200.00		9,239.51
13/12/17	POS REF 532676*****1218-12/13 ADHARSHIN	0000000000000000	13/12/17		1.43	9,240.94
13/12/17	IMPS-734719138138-SANDEEP-DBSS-XXXXXXXX1 668-FIVE HUNDRED	0000734719138138	13/12/17	500.00		8,740.94
13/12/17	FUEL SURCHG 532676*****1218 DT 11/12/17	0000000000400332	13/12/17	11.80		8,729.14

HDFC BANK LIMITED

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15/12/17	IMPS-734918127493-SANDEEP-DBSS-XXXXXXX1 668-FIVE HUN	0000734918127493	15/12/17	500.00		8,229.14
16/12/17	POS 532676XXXXXX1218 WWW PAYTM COM POS D EBIT	0000735070077118	16/12/17	200.00		8,029.14
18/12/17	POS 532676XXXXXX1218 WWW PAYTM COM POS D EBIT	0000735270102515	18/12/17	200.00		7,829.14
18/12/17	IMPS-735220190848-SANDEEP-DBSS-XXXXXXX1 668-FIVEHUNDRED	0000735220190848	18/12/17	500.00		7,329.14
19/12/17	POS 532676XXXXXX1218 SHELL PETROL BUN PO S DEBIT	0000000000570351	19/12/17	320.00		7,009.14
19/12/17	POS 532676XXXXXX1218 M K RETAIL COMPA PO S DEBIT	0000000000653449	19/12/17	300.00		6,709.14
21/12/17	POS 532676XXXXXX1218 WWW PAYTM COM POS D EBIT	0000735570129516	21/12/17	21.00		6,688.14
21/12/17	POS 532676XXXXXX1218 WWW PAYTM COM POS D EBIT	0000735570130984	21/12/17	20.00		6,668.14
21/12/17	POS 532676XXXXXX1218 WWW PAYTM COM POS D EBIT	0000735570296045	21/12/17	350.00		6,318.14
22/12/17	POS 532676XXXXXX1218 WWW PAYTM COM POS D EBIT	0000735670028899	22/12/17	200.00		6,118.14
22/12/17	ATW-532676XXXXXX1218-S1ACBL23-BANGALORE- URB	0000000000000570	22/12/17	500.00		5,618.14
25/12/17	ATW-532676XXXXXX1218-S1AWHY38-ANANTAPUR	00000000000004327	25/12/17	500.00		5,118.14
26/12/17	POS 532676XXXXXX1218 SHELL PETROL BUN PO S DEBIT	0000000000564420	26/12/17	370.00		4,748.14
27/12/17	POS 532676XXXXXX1218 WWW PAYTM COM POS D EBIT	0000736170115359	27/12/17	200.00		4,548.14
28/12/17	IB FD PREMAT PRINCIPAL-50300220871282	0000000000000000	28/12/17		90,000.00	94,548.14
28/12/17	IB FD PREMAT INT PAID-50300220871282	0000000000000000	28/12/17		714.00	95,262.14
28/12/17	IMPS-736210145281-ALOK KUMAR DASH-HDFC-X XXXXXXXXXX3851-100 RUPEES	0000736210145281	28/12/17	100.00		95,162.14
28/12/17	IMPS-736210146709-ALOK KUMAR DASH-HDFC-X	0000736210146709	28/12/17	19,900.00		75,262.14

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From : 01/12/2017

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Statement of account

	XXXXXXXXXX3851-RENT DEPOSIT					
30/12/17	IMPS-736406122019-SANDEEP-DBSS-XXXXXXXXX1	0000736406122019	30/12/17	500.00		74,762.14
	668-FIVE HUNDRED					
30/12/17	POS 532676XXXXXXXX1218 WWW PAYTM COM POS D	0000736470032938	30/12/17	106.00		74,656.14
	EBIT					
31/12/17	POS 532676XXXXXXXX1218 D MART. POS DEBIT	0000000000012182	31/12/17	249.00		74,407.14
31/12/17	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/17		160.00	74,567.14
01/01/18	122017 SALARY CREDIT FOR 344078/SANDEEP	0000712297871564	01/01/18		53,054.00	127,621.14
01/01/18	POS 532676XXXXXXXX1218 SHELL PETROL BUN PO	00000000000586397	01/01/18	430.00		127,191.14
	S DEBIT					
01/01/18	POS 532676XXXXXXXX1218 WWW PAYTM COM POS D	0000800170381971	01/01/18	20.00		127,171.14
	EBIT					
01/01/18	NEFT DR-SBIN0000960-M HEMAVATHI-NETBANK,	N001180443286225	01/01/18	15,000.00		112,171.14
	MUM-N001180443286225-FIFTEEN THOUSAND					
01/01/18	IMPS-800116195119-MANO HAR-HDFC-XXXXXXXXXX	0000800116195119	01/01/18	100.00		112,071.14
	X0823-SANDEEP KATIKA ADV TRIAL					
01/01/18	IMPS-800117193828-MANO HAR-HDFC-XXXXXXXXXX	0000800117193828	01/01/18	9,000.00		103,071.14
	X0823-SANDEEP KATIKA RENT FOR JAN					
02/01/18	50200000003412 18110413 HLIC INST	0000000000000000	02/01/18	50,000.00		53,071.14
02/01/18	POS 532676XXXXXXXX1218 KARNATAKA STATE POS	00000000000609827	02/01/18	1,298.00		51,773.14
	DEBIT					
02/01/18	POS 532676XXXXXXXX1218 WWW PAYTM COM POS D	0000800270114150	02/01/18	500.00		51,273.14
	EBIT					
03/01/18	TAX RECOVERY FOR RD A/C 50400085816448	CHBATCH504000858	03/01/18	637.00		50,636.14
03/01/18	MATURED RD. TRANSFER CR 50400085816448	0000000000000000	03/01/18		186,863.00	237,499.14
03/01/18	TAX RECOVERY FOR RD A/C 50400085912400	3304220180103192	03/01/18	114.70		237,384.44
03/01/18	FD BOOKED THROUGH NET-50300230518473	IB03232147367890	03/01/18	180,000.00		57,384.44
04/01/18	TAX RECOVERY FOR RD A/C 50400085912400	CHBATCH504000859	04/01/18	97.90		57,286.54
04/01/18	MATURED RD. TRANSFER CR 50400085912400	0000000000000000	04/01/18		62,288.00	119,574.54
04/01/18	FD BOOKED THROUGH NET-50300230537639	IB04083445379776	04/01/18	60,000.00		59,574.54
04/01/18	IMPS-800408189966-ALOK KUMAR DASH-HDFC-X	0000800408189966	04/01/18	20,000.00		39,574.54
	XXXXXXXXXX3851-SANDEEP KATIKA TOTAL ADVAN					

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From : 01/12/2017

To : 18/01/2018

Statement of account

	CE PAID WITH THIS					
04/01/18	50300206259669TAX RECOVERED_NATL	0000000000000000	04/01/18		2.08	39,576.62
08/01/18	IMPS-800812100211-SIREESH KUMAR KATIKA-H	0000800812100211	08/01/18	3,500.00		36,076.62
	DFC-XXXXXXXXXX2460-THREE THOUSAND FIVE H					
	UNDRED					
09/01/18	POS 532676XXXXXX1218 WWW PAYTM COM POS D	0000800970033822	09/01/18	8.00		36,068.62
	EBIT					
09/01/18	POS 532676XXXXXX1218 WWW PAYTM COM POS D	0000800970051363	09/01/18	500.00		35,568.62
	EBIT					
09/01/18	ATW-532676XXXXXX1218-S1ANCC51-BANGALORE-	00000000000002353	09/01/18	500.00		35,068.62
	URB					
10/01/18	POS 532676XXXXXX1218 SHELL AVIGHNA EN PO	0000000000566635	10/01/18	430.00		34,638.62
	S DEBIT					
10/01/18	IMPS-801009179797-SRINIVAS MADALA-HDFC-X	0000801009179797	10/01/18	25,000.00		9,638.62
	XXXXXXXXXX8432-TWENTYFIVE THOUSAND					
10/01/18	POS 532676XXXXXX1218 KARNATAKA STATE POS	0000000000763109	10/01/18	569.00		9,069.62
	DEBIT					
10/01/18	50100036512460 -TPT-KSRTC	00000571925567A1	10/01/18		600.00	9,669.62
10/01/18	IMPS-801018171218-SANDEEP-DBSS-XXXXXXXXX1	0000801018171218	10/01/18	4,000.00		5,669.62
	668-FOUR THOSAND					
11/01/18	POS 532676XXXXXX1218 ROYAL MART SUPER PO	0000000000002088	11/01/18	302.00		5,367.62
	S DEBIT					
12/01/18	FUEL SURCHG 532676*****1218 DT 10/01/18	0000000000566635	12/01/18	11.80		5,355.82
13/01/18	POS 532676XXXXXX1218 BOOK MY SHOW POS DE	0000801360040970	13/01/18	505.72		4,850.10
	BIT					
13/01/18	POS 532676XXXXXX1218 GOOD LOOK HELMET PO	0000000000220399	13/01/18	1,000.00		3,850.10
	S DEBIT					
14/01/18	INT. AUTO_REDEMPTION 50300206259669	3304220180114784	14/01/18		276.30	4,126.40
14/01/18	PRIN AND INT AUTO_REDEEM 50300206259669	3304220180114794	14/01/18		19,846.00	23,972.40
14/01/18	POS 532676XXXXXX1218 WWW PAYTM COM POS D	0000801470023047	14/01/18	200.00		23,772.40
	EBIT					

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14/01/18	IMPS-801408185387-SRINIVAS MADALA-HDFC-X XXXXXXXXXX8432-TWENTY THOUSAND	0000801408185387	14/01/18	20,000.00		3,772.40
14/01/18	POS 532676XXXXXX1218 ROYAL MART SUPER PO S DEBIT	0000000000004474	14/01/18	146.00		3,626.40
15/01/18	POS 532676XXXXXX1218 ROYAL MART SUPER PO S DEBIT	0000000000004950	15/01/18	100.00		3,526.40
17/01/18	POS 532676XXXXXX1218 WWW PAYTM COM POS D EBIT	0000801770227543	17/01/18	140.00		3,386.40
18/01/18	POS 532676XXXXXX1218 WWW PAYTM COM POS D EBIT	0000801870108610	18/01/18	300.00		3,086.40

STATEMENT SUMMARY :-

Opening Balance
7,049.26

Dr Count
68

Cr Count
12

Debits
472,679.67

Credits
468,716.81

Closing Bal
3,086.40

Generated On: 18-Jan-2018 16:36

Generated By: 38010718

Requesting Branch Code: NET

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

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