



MR. KRISHNA MOHAN DIGVIJAI
1051 SECTOR 1 RK PURAM

.
.
DELHI 110022
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : DIAMOND HARBOUR
Address : HDFC BANK LTD
CITY BAZAR WATER TANK ROAD,
DIAMOND HARBOUR 24 PGS,
City : DIAMOND HARBOUR 743331
State : WEST BENGAL
Phone no. : 9831073333
OD Limit : 0.00
Currency : INR
Email : krishnamhn009@gmail.com
Cust ID : 54625404
Account No : 50100038665941 OTHER
A/C Open Date : 28/03/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002683 MICR : 700240081
Branch Code : 2683 Product Code : 112

Statement of account

From : 01/04/2014

To : 31/03/2015

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
31/03/14	NWD-5326760505480082-STCHA285-KOLKATA	0000000000714105	01/04/14	1,000.00		4,798.00
02/04/14	NWD-5326760505480082-STCHA285-KOLKATA	0000000000714188	03/04/14	400.00		4,398.00
04/04/14	NWD-5326760505480082-STCHA285-KOLKATA	0000000000714015	04/04/14	400.00		3,998.00
06/04/14	NWD-5326760505480082-DCAL0140-KOLKATA	0000000000004462	06/04/14	1,000.00		2,998.00
11/04/14	EAW-5326760505480082-00007365-KOLKATA	0000410106062336	11/04/14	900.00		2,098.00
23/04/14	CASH DEP JP NAGAR, BA	0000000000000000	23/04/14		1,500.00	3,598.00
23/04/14	NWD-5326760505480082-VD723001-KOLKATA	0000000000005805	23/04/14	2,000.00		1,598.00
26/04/14	EAW-5326760505480082-00007365-KOLKATA	0000411606068977	26/04/14	1,500.00		98.00
29/04/14	NEFT CR-CHAS0INBX01-MAR14 DIFF SALARY CO GNIZANT-KRISHNA DIGVIJAI-CHASH1411977128 4	CHASH14119771284	29/04/14		444.00	542.00
30/04/14	NEFT CR-CHAS0INBX01-COGNIZANT SAL APR 14 -KRISHNA DIGVIJAI-CHASH14119868366	CHASH14119868366	30/04/14		20,342.00	20,884.00
30/04/14	NWD-5326760505480082-S1CW5089-KOLKATA	0000000000001994	01/05/14	7,000.00		13,884.00
02/05/14	NWD-5326760505480082-S1CW5148-BOKARO	0000000000297076	02/05/14	4,000.00		9,884.00
04/05/14	NWD-5326760505480082-ERAAO634-KOLKATA	0000412405168346	04/05/14	6,500.00		3,384.00
04/05/14	NWD-5326760505480082-07468013-KOLKATA	0000412419012641	05/05/14	500.00		2,884.00
07/05/14	NWD-5326760505480082-S1CW5089-KOLKATA	0000000000004117	08/05/14	1,100.00		1,784.00
11/05/14	NWD-5326760505480082-S1CW5089-KOLKATA	0000000000005481	11/05/14	500.00		1,284.00
16/05/14	EAW-5326760505480082-00007365-KOLKATA	0000413606068396	17/05/14	500.00		784.00
18/05/14	POS 5326760505480082 RELIANCE FRESH POS DEBIT	0000000000003355	18/05/14	195.42		588.58
18/05/14	NWD-5326760505480082-S1CW5089-KOLKATA	0000000000007392	18/05/14	300.00		288.58
20/05/14	NWD-5326760505480082-S1CW5089-KOLKATA	0000000000008052	21/05/14	200.00		88.58
30/05/14	NEFT CR-CHAS0INBX01-COGNIZANT SAL MAY 14 -KRISHNA DIGVIJAI-CHASH14149797007	CHASH14149797007	30/05/14		20,342.00	20,430.58
30/05/14	EAW-5326760505480082-00007047-KOLKATA	0000415006312601	30/05/14	1,500.00		18,930.58
30/05/14	POS 5326760505480082 JOHN PLAYERS POS DE BIT	0000000000000054	31/05/14	899.00		18,031.58
01/06/14	NWD-5326760505480082-07468013-KOLKATA	0000415221002405	02/06/14	1,000.00		17,031.58

HDFC BANK LIMITED

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HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : DIAMOND HARBOUR
 Address : HDFC BANK LTD
 CITY BAZAR WATER TANK ROAD,
 DIAMOND HARBOUR 24 PGS,
 City : DIAMOND HARBOUR 743331
 State : WEST BENGAL
 Phone no. : 9831073333
 OD Limit : 0.00
 Currency : INR
 Email : krishnamhn009@gmail.com
 Cust ID : 54625404
 Account No : 50100038665941 OTHER
 A/C Open Date : 28/03/2014
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002683 MICR : 700240081
 Branch Code : 2683 Product Code : 112

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 1051 SECTOR 1 RK PURAM

DELHI 110022
 DELHI INDIA

JOINT HOLDERS :

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Statement of account

From : 01/04/2014

To : 31/03/2015

04/06/14	NWD-5326760505480082-S1CW5089-KOLKATA	0000000000002090	04/06/14	4,000.00		13,031.58
07/06/14	NWD-5326760505480082-S1CW5089-KOLKATA	0000000000002785	07/06/14	4,500.00		8,531.58
09/06/14	EAW-5326760505480082-00007365-KOLKATA	0000416006067917	09/06/14	5,000.00		3,531.58
14/06/14	NWD-5326760505480082-FKL0253U-OOGLY	0000416522008257	15/06/14	500.00		3,031.58
16/06/14	ATW-5326760505480082-P3ENV05-INFOSPACE UNI	0000000000002287	16/06/14	900.00		2,131.58
16/06/14	NWD-5326760505480082-18480152-KOLKATA	0000504456245428	17/06/14	1,000.00		1,131.58
18/06/14	EAW-5326760505480082-00007365-KOLKATA	0000416906062754	18/06/14	500.00		631.58
22/06/14	NWD-5326760505480082-VD723001-KOLKATA	0000000000009548	22/06/14	500.00		131.58
23/06/14	118589199/PAYUEASYMOBILERECHAR	0000000623092842	23/06/14	52.00		79.58
26/06/14	CCABF2BRR491/AVENUES INDIA LTD	0000000626095113	26/06/14	51.00		28.58
30/06/14	NEFT CR-CHAS0INBX01-COGNIZANT SAL JUN 14 -KRISHNA DIGVIJAI-CHASH14178660236	CHASH14178660236	30/06/14		20,341.00	20,369.58
01/07/14	01481140068852 -TPT-	00000343347397A1	01/07/14	2,000.00		18,369.58
01/07/14	EAW-5326760505480082-00007365-KOLKATA	0000418206069647	02/07/14	2,500.00		15,869.58
02/07/14	NEFT DR-SBIN0007071-HARI KRISHNA YADAV-N ETBANK, MUM-N183140023264762	N183140023264762	02/07/14	8,000.00		7,869.58
02/07/14	NEFT DR-SBIN0007071-HARI KRISHNA YADAV-N ETBANK, MUM-N183140023365054	N183140023365054	02/07/14	2,000.00		5,869.58
02/07/14	ATW-5326760505480082-S1ANKK40-GOPALPUR B R	0000000000000025	03/07/14	4,000.00		1,869.58
07/07/14	NWD-5326760505480082-01994001-KOLKATA	0000418804015257	07/07/14	1,000.00		869.58
07/07/14	125064131/PAYUEASYMOBILERECHAR	0000000707205251	07/07/14	52.00		817.58
08/07/14	ATW-5326760505480082-P3ENV05-INFOSPACE UNI	0000000000009013	08/07/14	500.00		317.58
12/07/14	CCABG1CEA857/AVENUES INDIA LTD	0000000712150826	12/07/14	51.00		266.58
15/07/14	CCABG1CGD486/AVENUES INDIA LTD	0000000715135141	15/07/14	50.00		216.58
16/07/14	ATW-5326760505480082-S1ANKK40-GOPALPUR B R	0000000000005245	16/07/14	200.00		16.58
20/07/14	IMPS-P2A-420122003227-918101168325-IB: TR	0000420122003227	21/07/14		5,500.00	5,516.58
21/07/14	IB FUNDS TRANSFER DR-50200004920646	0000000000000000	21/07/14	5,500.00		16.58

HDFC BANK LIMITED

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31/07/14	NEFT CR-CHAS0INBX01-COGNIZANT SAL JUL 14 -KRISHNA DIGVIJAI-CHASH14211651307	CHASH14211651307	31/07/14		20,342.00	20,358.58
31/07/14	POS 5326760505480082 ONLINE RECHARGE POS DEBIT	0000000000594688	31/07/14	111.00		20,247.58
01/08/14	NEFT DR-SBIN0012552-RAMESHWER-NETBANK, M UM-N213140027036913	N213140027036913	01/08/14	10,000.00		10,247.58
01/08/14	NWD-5326760505480082-AKC8034-KOLKATA	0000421316293611	01/08/14	4,500.00		5,747.58
02/08/14	NEFT DR-CBIN0283898-PAMMI-NETBANK, MUM-N 214140027412199	N214140027412199	02/08/14	1,600.00		4,147.58
02/08/14	ATW-5326760505480082-S1ANKK40-GOPALPUR B R	0000000000001182	02/08/14	3,000.00		1,147.58
03/08/14	NWD-5326760505480082-D2053500-KOLKATA	0000000000007356	03/08/14	500.00		647.58
11/08/14	EAW-5326760505480082-SPCN3196-SALT LAKE	0000000000004869	11/08/14	100.00		547.58
19/08/14	01201140041871 -TPT-IMP	00000633738043A1	19/08/14		2,620.00	3,167.58
19/08/14	EAW-5326760505480082-00009300-KOLKATA	0000423108581999	19/08/14	500.00		2,667.58
20/08/14	IB BILLPAY DR-HDFCEV-4617865400500206	0000000000000000	20/08/14	2,167.58		500.00
22/08/14	ATW-5326760505480082-S1ANKK40-GOPALPUR B R	0000000000007810	22/08/14	300.00		200.00
23/08/14	ATW-5326760505480082-S1ANKK40-GOPALPUR B R	0000000000008235	23/08/14	100.00		100.00
27/08/14	CASH DEP RAJARHAT GOP	0000000000000000	27/08/14		2,500.00	2,600.00
27/08/14	IB BILLPAY DR-HDFCEV-4617865400500206	0000000000000000	27/08/14	2,300.00		300.00
28/08/14	NEFT CR-CHAS0INBX01-COGNIZANT SAL AUG 14 -KRISHNA DIGVIJAI-CHASH14239692378	CHASH14239692378	28/08/14		20,342.00	20,642.00
28/08/14	IB BILLPAY DR-HDFCEV-4617865400500206	0000000000000000	28/08/14	2,500.00		18,142.00
28/08/14	IMPS-P2A-424014145826-.....-HARI KRISHN A YADAV	0000000000000000	28/08/14	8,500.00		9,642.00
28/08/14	ATW-4363030407485861-S1ANKK40-GOPALPUR B R	0000000000009706	28/08/14	500.00		9,142.00
29/08/14	POS 4363030407485861 SREE LEATHERS POS D EBIT	0000000000005614	29/08/14	1,480.00		7,662.00
30/08/14	ATW-4363030407485861-S1ANKK40-GOPALPUR B	0000000000000340	30/08/14	400.00		7,262.00

HDFC BANK LIMITED

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Statement of account

From : 01/04/2014

To : 31/03/2015

	R					
31/08/14	POS 4363030407485861 MCDONALD S, POS DEB	0000000000002433	31/08/14	667.00		6,595.00
	IT					
31/08/14	ATW-4363030407485861-S1ANKK40-GOPALPUR B	0000000000000954	31/08/14	4,000.00		2,595.00
	R					
01/09/14	NWD-4363030407485861-N1991400-KOLKATA	0000000000008703	01/09/14	1,000.00		1,595.00
03/09/14	POS 4363030407485861 CHOCO CAFE POS DEBI	0000000000007336	03/09/14	332.00		1,263.00
	T					
07/09/14	IMPS-P2A-425020350014-ABC-RAMESHWER	0000000000000000	07/09/14	500.00		763.00
08/09/14	CASH DEP RAJARHAT GOP	0000000000000000	08/09/14		8,500.00	9,263.00
08/09/14	IB BILLPAY DR-HDFCEV-4617865400500206	0000000000000000	08/09/14	8,500.00		763.00
08/09/14	NWD-4363030407485861-N1991400-KOLKATA	0000000000000581	08/09/14	300.00		463.00
11/09/14	50100036440938 -TPT-ABCD	00000775649864A1	11/09/14		9,500.00	9,963.00
11/09/14	IB BILLPAY DR-HDFCEV-4617865400500206	0000000000000000	11/09/14	9,500.00		463.00
17/09/14	ATW-4363030407485861-S1ANKK40-GOPALPUR B	00000000000006437	17/09/14	200.00		263.00
	R					
26/09/14	ATW-4363030407485861-S1ANKK40-GOPALPUR B	00000000000009304	26/09/14	200.00		63.00
	R					
30/09/14	NEFT CR-CHAS0INBX01-COGNIZANT SAL SEP 14	CHASH14272939237	30/09/14		20,480.00	20,543.00
	-KRISHNA DIGVIJAI-CHASH14272939237					
01/10/14	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/14		53.00	20,596.00
01/10/14	NWD-4363030407485861-N1991400-KOLKATA	0000000000007026	01/10/14	500.00		20,096.00
01/10/14	CASH DEP KAROL BAGH	0000000000000000	01/10/14		10,000.00	30,096.00
01/10/14	IB BILLPAY DR-HDFCEV-4617865400500206	0000000000000000	01/10/14	10,000.00		20,096.00
01/10/14	IMPS P2P 393 424014145826#28/08/ 300814	0000424014145826	01/10/14	3.93		20,092.07
01/10/14	IMPS P2P 393 425020350014#07/09/ 080914	0000425020350014	01/10/14	3.93		20,088.14
02/10/14	NWD-4363030407485861-SN002934-KOLKATA	00000000000004461	02/10/14	700.00		19,388.14
03/10/14	EAW-4363030407485861-CPAN3190-SALT LAKE	00000000000005888	03/10/14	5,000.00		14,388.14
04/10/14	NWD-4363030407485861-07071001-DHORI COLL	0000427712019938	04/10/14	9,000.00		5,388.14
	IER					
04/10/14	ATW-4363030407485861-S1ANPH10-PHUSRO BRA	00000000000004103	04/10/14	1,000.00		4,388.14
	NCH					

HDFC BANK LIMITED

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Phone no. : 9831073333
OD Limit : 0.00
Currency : INR
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Cust ID : 54625404
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Branch Code : 2683 Product Code : 112

Statement of account

From : 01/04/2014

To : 31/03/2015

06/10/14	01201140041871 -TPT-MOBILE EMI	00000922445849A1	06/10/14		4,250.00	8,638.14
12/10/14	NWD-4363030407485861-07071001-DHORI COLL IER	0000428514011270	12/10/14	500.00		8,138.14
12/10/14	NWD-4363030407485861-S1CW5148-BOKARO	0000000000004050	12/10/14	500.00		7,638.14
13/10/14	IB BILLPAY DR-HDFCEV-4617865400500206	0000000000000000	13/10/14	4,200.00		3,438.14
13/10/14	NWD-4363030407485861-AKC8033-KOLKATA	0000428608802290	13/10/14	2,500.00		938.14
14/10/14	NWD-4363030407485861-S1VD7150-KOLKATA1	0000000000004375	14/10/14	300.00		638.14
15/10/14	ATW-4363030407485861-S1ANKK40-GOPALPUR B R	0000000000005429	15/10/14	200.00		438.14
21/10/14	CASH DEP RAJARHAT GOP	0000000000000000	21/10/14		4,000.00	4,438.14
21/10/14	IB BILLPAY DR-HDFCEV-4617865400500206	0000000000000000	21/10/14	4,200.00		238.14
22/10/14	3RD PARTY CASH TXN INC ST & EC 011014	0000000000000000	22/10/14	112.36		125.78
25/10/14	ATW-4363030407485861-S1ANKK40-GOPALPUR B R	0000000000008881	25/10/14	100.00		25.78
31/10/14	NEFT CR-CHAS0INBX01-COGNIZANT SAL OCT 14 -KRISHNA DIGVIJAI-CHASH14303632805	CHASH14303632805	31/10/14		20,480.00	20,505.78
31/10/14	ATW-4363030407485861-S1ANKK40-GOPALPUR B R	0000000000000409	31/10/14	700.00		19,805.78
31/10/14	100000108172027/IRCTC_NEW	0000001031174132	31/10/14	616.24		19,189.54
31/10/14	100000108172027/IRCTC_NEW	0000001031174132	31/10/14	11.23		19,178.31
31/10/14	50100036440938 -TPT-UDHARI	00000069928088A1	31/10/14		2,500.00	21,678.31
01/11/14	50100038666000 -TPT-ASDF	00000075721317A1	01/11/14	2,000.00		19,678.31
01/11/14	100000108668078/IRCTC_NEW	0000001101144856	01/11/14	616.24		19,062.07
01/11/14	100000108668078/IRCTC_NEW	0000001101144856	01/11/14	11.23		19,050.84
02/11/14	NWD-4363030407485861-07816014-SALT LAKE	0000430612029170	02/11/14	2,500.00		16,550.84
04/11/14	IMPS-P2A-430801396020-HARI OM ACCOUNT-RA HUL RAJ	0000000000000000	04/11/14	5,000.00		11,550.84
04/11/14	50100036440938 -TPT-RENT	00000097618124A1	04/11/14	2,400.00		9,150.84
05/11/14	EAW-4363030407485861-SPAN3197-NORTH24 PA RG	0000000000002120	05/11/14	200.00		8,950.84
05/11/14	100000111506009/IRCTC_NEW	0000001105195709	05/11/14	311.24		8,639.60
05/11/14	100000111506009/IRCTC_NEW	0000001105195709	05/11/14	11.23		8,628.37

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OD Limit : 0.00
Currency : INR
Email : krishnamhn009@gmail.com
Cust ID : 54625404
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A/C Open Date : 28/03/2014
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From : 01/04/2014

To : 31/03/2015

05/11/14	NEFT DR-SBIN0007071-HARI KRISHNA YADAV-N ETBANK, MUM-N309140040642261	N309140040642261	06/11/14	6,000.00		2,628.37
07/11/14	NWD-4363030407485861-AKC8033-KOLKATA	0000431114802564	07/11/14	200.00		2,428.37
09/11/14	ATW-4363030407485861-S1ANKK40-NORTH 24 P ARG	0000000000003442	09/11/14	200.00		2,228.37
09/11/14	POS 4363030407485861 SPENCER RETAIL L PO S DEBIT	0000431308651356	09/11/14	480.00		1,748.37
11/11/14	EAW DECCHG 22/10/14 SEQ NO 5986 291014	0000000000000000	11/11/14	28.09		1,720.28
11/11/14	EAW DECCHG 22/10/14 SEQ NO 5988 291014	0000000000000000	11/11/14	28.09		1,692.19
13/11/14	ATW-4363030407485861-S1ANKK40-NORTH 24 P ARG	0000000000004658	13/11/14	500.00		1,192.19
15/11/14	EAW-4363030407485861-CPDW3190-SALT LAKE	0000000000004636	15/11/14	500.00		692.19
16/11/14	NWD-4363030407485861-AKL0012U-KOLKATA	0000432003336642	16/11/14	500.00		192.19
17/11/14	01201140041871 -TPT-EMI	00000176288285A1	17/11/14		2,120.00	2,312.19
17/11/14	IB BILLPAY DR-HDFCEV-4617865400500206	0000000000000000	17/11/14	2,112.00		200.19
18/11/14	IMPS P2P 393 430801396020#04/11/ 051114	0000000000000000	18/11/14	3.93		196.26
22/11/14	50100036440428 -TPT-MONEY RETURNED	00000207312734A1	22/11/14		2,506.00	2,702.26
22/11/14	IB BILLPAY DR-HDFCEV-4617865400500206	0000000000000000	22/11/14	2,500.00		202.26
23/11/14	ATW-4363030407485861-S1ANKK40-NORTH 24 P ARG	0000000000007520	23/11/14	200.00		2.26
25/11/14	01481140068852 -TPT-MONEY TRANSFER	00000220286233A1	25/11/14		2,500.00	2,502.26
25/11/14	NEFT DR-SBIN0007071-HARI KRISHNA YADAV-N ETBANK, MUM-N329140043180340	N329140043180340	25/11/14	2,500.00		2.26
28/11/14	NEFT CR-CHAS0INBX01-COGNIZANT SAL NOV 14 -KRISHNA DIGVIJAI-CHASH14331870233	CHASH14331870233	28/11/14		20,180.00	20,182.26
29/11/14	NWD-4363030407485861-00691005-NEW DELHI	0000433322014065	29/11/14	1,000.00		19,182.26
30/11/14	NWD-4363030407485861-00726072-NEW DELHI	0000433413016002	30/11/14	1,000.00		18,182.26
30/11/14	50100036440428 -TPT-CREDIT PAYMENT	00000253321578A1	01/12/14	5,100.00		13,082.26
30/11/14	50100036440428 -TPT-MISC	00000253321954A1	01/12/14	50.00		13,032.26
01/12/14	01201140041871 -TPT-EMI	00000257008261A1	01/12/14		2,120.00	15,152.26
02/12/14	NEFT DR-BARB0LODHIP-KAMLESH-NETBANK, MUM -N336140044361752	N336140044361752	02/12/14	3,000.00		12,152.26

HDFC BANK LIMITED

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HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. KRISHNA MOHAN DIGVIJAI
1051 SECTOR 1 RK PURAM

DELHI 110022
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : DIAMOND HARBOUR
Address : HDFC BANK LTD
CITY BAZAR WATER TANK ROAD,
DIAMOND HARBOUR 24 PGS,
City : DIAMOND HARBOUR 743331
State : WEST BENGAL
Phone no. : 9831073333
OD Limit : 0.00
Currency : INR
Email : krishnamhn009@gmail.com
Cust ID : 54625404
Account No : 50100038665941 OTHER
A/C Open Date : 28/03/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002683 MICR : 700240081
Branch Code : 2683 Product Code : 112

Statement of account

From : 01/04/2014

To : 31/03/2015

05/12/14	NWD-4363030407485861-07816014-SALT LAKE	0000433921019068	05/12/14	500.00		11,652.26
07/12/14	NEFT DR-SBIN0007071-HARI KRISHNA YADAV-N ETBANK, MUM-N341140045423682	N341140045423682	08/12/14	5,000.00		6,652.26
08/12/14	NWD-4363030407485861-N3322100-SIJUA	0000000000000927	08/12/14	300.00		6,352.26
09/12/14	NWD-4363030407485861-N1991400-KOLKATA	00000000000006170	09/12/14	500.00		5,852.26
11/12/14	50100036440938 -TPT-RENT	00000326464860A1	11/12/14	2,600.00		3,252.26
13/12/14	50100036440938 -TPT-RENT	00000341487247A1	13/12/14	1,300.00		1,952.26
13/12/14	CCABL1FVT544/AVENUES INDIA LTD	0000001213125406	13/12/14	552.00		1,400.26
13/12/14	CCABL2FVT642/AVENUES INDIA LTD	0000001213125948	13/12/14	100.00		1,300.26
14/12/14	NWD-4363030407485861-N1991400-KOLKATA	00000000000007830	15/12/14	1,000.00		300.26
22/12/14	NWD-4363030407485861-1FDKOL53-HOWRAH	00000000000000840	22/12/14	100.00		200.26
29/12/14	CCABL1BCG404/CCAONLINERECHARGESER	0000001229234550	30/12/14	61.00		139.26
31/12/14	NEFT CR-CHAS0INBX01-COGNIZANT SAL DEC 14 -KRISHNA DIGVIJAI-CHASH14364942926	CHASH14364942926	31/12/14		20,180.00	20,319.26
31/12/14	50100036440938 -TPT-RENT	00000443863903A1	31/12/14	2,400.00		17,919.26
31/12/14	01481140068852 -TPT-BKAYA RASHI	00000443863906A1	31/12/14	2,500.00		15,419.26
31/12/14	NEFT DR-SBIN0007071-HARI KRISHNA YADAV-N ETBANK, MUM-N365140048578481	N365140048578481	31/12/14	6,000.00		9,419.26
31/12/14	50100038666000 -TPT-NMM	00000444388793A1	31/12/14	1,000.00		8,419.26
31/12/14	808245141/PAYTMMOBILESOLUTIONP	0000001231185918	31/12/14	156.00		8,263.26
31/12/14	POS 4363030407485861 SPENCER RETAIL L PO S DEBIT	0000436516213017	31/12/14	222.00		8,041.26
01/01/15	ATW-4363030407485861-S1ANKK40-NORTH 24 P ARG	00000000000008181	01/01/15	3,000.00		5,041.26
01/01/15	50100036440938 -TPT-NET RECHARGE	00000448585690A1	01/01/15		156.00	5,197.26
01/01/15	BHDF3614678562/RELIANCE COMMUNICATI	0000000101220204	01/01/15	5.00		5,192.26
02/01/15	01201140041871 -TPT-LAST EMI	00000457905725A1	02/01/15		2,120.00	7,312.26
03/01/15	IB BILLPAY DR-HDFCEV-4617865400500206	0000000000000000	03/01/15	2,120.00		5,192.26
04/01/15	819469855/PAYTMMOBILESOLUTIONP	0000000104200031	04/01/15	800.00		4,392.26
07/01/15	NWD-4363030407485861-07816014-SALT LAKE	0000500713013259	07/01/15	300.00		4,092.26
07/01/15	825161215/PAYTMMOBILESOLUTIONP	0000000107140620	07/01/15	10.00		4,082.26
09/01/15	830412955/PAYTMMOBILESOLUTIONP	0000000109193336	09/01/15	50.00		4,032.26

HDFC BANK LIMITED

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



MR. KRISHNA MOHAN DIGVIJAI
1051 SECTOR 1 RK PURAM

DELHI 110022
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : DIAMOND HARBOUR
Address : HDFC BANK LTD
CITY BAZAR WATER TANK ROAD,
DIAMOND HARBOUR 24 PGS,
City : DIAMOND HARBOUR 743331
State : WEST BENGAL
Phone no. : 9831073333
OD Limit : 0.00
Currency : INR
Email : krishnamhn009@gmail.com
Cust ID : 54625404
Account No : 50100038665941 OTHER
A/C Open Date : 28/03/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002683 MICR : 700240081
Branch Code : 2683 Product Code : 112

Statement of account

From : 01/04/2014

To : 31/03/2015

10/01/15	BP SI DC AIRTEL MOBILE W BEN-704408801	0000000000000000	10/01/15	881.40		3,150.86
13/01/15	NWD-4363030407485861-S1VD7150-NORTH24 PA RG	0000000000001661	13/01/15	500.00		2,650.86
15/01/15	50100036440428 -TPT-FOR CREDIT CARD	00000551302302A1	15/01/15		3,000.00	5,650.86
17/01/15	IB BILLPAY DR-HDFCEV-4617865400500206	0000000000000000	17/01/15	2,000.00		3,650.86
17/01/15	NEFT DR-SBIN0007071-HARI KRISHNA YADAV-N ETBANK, MUM-N017150051391030	N017150051391030	19/01/15	2,000.00		1,650.86
20/01/15	100000157082350/IRCTC_NEW	0000000120100140	20/01/15	486.24		1,164.62
20/01/15	100000157082350/IRCTC_NEW	0000000120100140	20/01/15	11.23		1,153.39
20/01/15	100000157208421/IRCTC_NEW	0000000120100705	20/01/15	486.24		667.15
20/01/15	100000157208421/IRCTC_NEW	0000000120100705	20/01/15	11.23		655.92
21/01/15	IRCTC_CRIS REF-20/01/15-100000157082350	0000000000000000	21/01/15		11.23	667.15
21/01/15	IRCTC_CRIS REF-20/01/15-100000157208421	0000000000000000	21/01/15		11.23	678.38
21/01/15	IRCTC_CRIS REF-20/01/15-100000157082350	0000000000000000	21/01/15		486.24	1,164.62
21/01/15	IRCTC_CRIS REF-20/01/15-100000157208421	0000000000000000	21/01/15		486.24	1,650.86
22/01/15	NWD-4363030407485861-00051012-BUXAR	0000502210019919	22/01/15	1,000.00		650.86
24/01/15	NWD-4363030407485861-41935301-DUMRAON	00000000000006173	24/01/15	500.00		150.86
29/01/15	878219437/PAYTMMOBILESOLUTIONP	0000000129102515	29/01/15	11.00		139.86
30/01/15	NEFT CR-CHAS0INBX01-COGNIZANT SAL JAN 15 COGNIZANT TECHNOLOGY SOLUTION-KRISHNA D IGVIJAI-CHASH15029879778	CHASH15029879778	30/01/15		20,180.00	20,319.86
30/01/15	NWD-4363030407485861-S1VD7150-NORTH24 PA RG	0000000000007787	30/01/15	500.00		19,819.86
30/01/15	NEFT DR-SBIN0007071-HARI KRISHNA YADAV-N ETBANK, MUM-N030150052720011	N030150052720011	31/01/15	10,000.00		9,819.86
30/01/15	50100038666000 -TPT-JHAT	00000637389425A1	30/01/15	1,400.00		8,419.86
30/01/15	50100036440938 -TPT-RENT	00000637389426A1	30/01/15	2,400.00		6,019.86
30/01/15	IB BILLPAY DR-HDFCEV-4617865400500206	0000000000000000	30/01/15	1,479.49		4,540.37
30/01/15	50100038666000 -TPT-LAND	00000638711643A1	31/01/15	290.00		4,250.37
30/01/15	50100036440938 -TPT-AATANK	00000638718630A1	31/01/15	400.00		3,850.37
31/01/15	885602827/PAYTMMOBILESOLUTIONP	0000000131222944	01/02/15	162.00		3,688.37
01/02/15	NWD-4363030407485861-N1991400-KOLKATA	0000000000000949	01/02/15	2,300.00		1,388.37

HDFC BANK LIMITED

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MR. KRISHNA MOHAN DIGVIJAI
1051 SECTOR 1 RK PURAM

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DELHI 110022
DELHI INDIA

JOINT HOLDERS :

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Account Branch : DIAMOND HARBOUR
Address : HDFC BANK LTD
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DIAMOND HARBOUR 24 PGS,
City : DIAMOND HARBOUR 743331
State : WEST BENGAL
Phone no. : 9831073333
OD Limit : 0.00
Currency : INR
Email : krishnamhn009@gmail.com
Cust ID : 54625404
Account No : 50100038665941 OTHER
A/C Open Date : 28/03/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002683 MICR : 700240081
Branch Code : 2683 Product Code : 112

Statement of account

From : 01/04/2014

To : 31/03/2015

10/02/15	NWD-4363030407485861-AKC8033-KOLKATA	0000504108802307	10/02/15	800.00		588.37
13/02/15	NWD-4363030407485861-N1991400-KOLKATA	0000000000004795	13/02/15	500.00		88.37
16/02/15	50100036440938 -TPT-JHAT	00000754634355A1	16/02/15		12.00	100.37
16/02/15	NWD-4363030407485861-N1991400-KOLKATA	0000000000005815	17/02/15	100.00		0.37
27/02/15	NEFT CR-CHAS0INBX01-COGNIZANT SAL FEB 15 COGNIZANT TECHNOLOGY SOLUTION-KRISHNA D IGVIJAI-CHASH15057869828	CHASH15057869828	27/02/15		20,180.00	20,180.37
28/02/15	POS 4363030407485861 KFC POS DEBIT	0000505910816429	28/02/15	141.00		20,039.37
28/02/15	EAW-4363030407485861-SINK2726-EKOLKATA	0000000000001284	28/02/15	500.00		19,539.37
02/03/15	NWD-4363030407485861-07816014-SALT LAKE	0000506119019226	02/03/15	1,800.00		17,739.37
03/03/15	50100038666000 -TPT-PANDAKITHULI	00000855515446A1	03/03/15	4,000.00		13,739.37
04/03/15	ATW-4363030407485861-S1ANKK40-NORTH 24 P ARG	0000000000005557	04/03/15	500.00		13,239.37
07/03/15	NWD-4363030407485861-01235001-PHUSRO BAZ AR	0000506612005335	07/03/15	10,000.00		3,239.37
07/03/15	NWD-4363030407485861-01235001-PHUSRO BAZ AR	0000506612005513	07/03/15	2,000.00		1,239.37
09/03/15	1052739909/PAYTMMOBILESOLUTIONP	0000000309045308	09/03/15	200.00		1,039.37
10/03/15	EAW-4363030407485861-CPDW3190-SALT LAKE	0000000000009202	10/03/15	1,000.00		39.37
11/03/15	50100036440938 -TPT-LANDSE	00000911347630A1	11/03/15		99.00	138.37
12/03/15	NWD-4363030407485861-S1VD7150-NORTH24 PA RG	0000000000003603	12/03/15	100.00		38.37
13/03/15	NEFT CR-CHAS0INBX01-CTS INDIA INCENTIVE COGNIZANT TECHNOLOGY SOLUTION-KRISHNA D IGVIJAI-CHASH15071816548	CHASH15071816548	13/03/15		9,500.00	9,538.37
14/03/15	ATW-4363030407485861-P1CNKO96-NORTH 24 P ARG	0000000000006132	14/03/15	500.00		9,038.37
14/03/15	POS 4363030407485861 SPENCER RETAIL L PO S DEBIT	0000507309790865	14/03/15	343.00		8,695.37
15/03/15	ATW-4363030407485861-S1ANKK40-NORTH 24 P ARG	0000000000008245	15/03/15	1,300.00		7,395.37
18/03/15	NEFT DR-CBIN0283898-PAMMI-NETBANK, MUM-N	N077150060729930	19/03/15	600.00		6,795.37

HDFC BANK LIMITED

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1051 SECTOR 1 RK PURAM

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DELHI INDIA

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DIAMOND HARBOUR 24 PGS,
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Phone no. : 9831073333
OD Limit : 0.00
Currency : INR
Email : krishnamhn009@gmail.com
Cust ID : 54625404
Account No : 50100038665941 OTHER
A/C Open Date : 28/03/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002683 MICR : 700240081
Branch Code : 2683 Product Code : 112

Statement of account

From : 01/04/2014

To : 31/03/2015

	077150060729930					
22/03/15	1165754547/PAYTMMOBILESOLUTIONP	0000000322190507	22/03/15	50.00		6,745.37
22/03/15	NWD-4363030407485861-S1CW5089-NORTH24 PA RGA	0000000000006488	22/03/15	800.00		5,945.37
25/03/15	NEFT DR-CBIN0283898-PAMMI-NETBANK, MUM-N 084150061487319	N084150061487319	25/03/15	1,100.00		4,845.37
25/03/15	IB BILLPAY DR-HDFCEV-4617865400500206	0000000000000000	25/03/15	3,500.00		1,345.37
27/03/15	NWD-4363030407485861-N1991400-KOLKATA	0000000000007126	27/03/15	500.00		845.37
29/03/15	POS 4363030407485861 PAYTM POS DEBIT	0000508814106855	29/03/15	89.00		756.37
31/03/15	NEFT CR-CHAS0INBX01-COGNIZANT SAL MAR 15 COGNIZANT TECHNOLOGY SOLUTION-KRISHNA D IGVIJAI-CHASH15089671572	CHASH15089671572	31/03/15		21,398.00	22,154.37
01/04/15	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/15		86.00	22,240.37

STATEMENT SUMMARY :-

Opening Balance
5,798.00

Dr Count
184

Cr Count
39

Debits
304,925.57

Credits
321,367.94

Closing Bal
22,240.37

Generated On: 17-Jan-2016 19:40

Generated By: 54625404

Requesting Branch Code: NET

Thank you for banking with us.

Nitin Chugh
Sr. Executive Vice President
Head - Digital Banking
HDFC Bank Ltd.

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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