



MR. ANIL KUMAR  
H NO 27 GOLDEN ESTATE  
BALTANA  
BACKSIDE PKC 19  
ZIRAKPUR 140603  
PUNJAB India

JOINT HOLDERS :

Nomination : Registered

Account Branch : BALTANA  
Address : HDFC BANK LTD  
SCO 32, KALGIDHAR ENCLAVE,  
BALTANA, DIST - MOHALI,  
City : ZIRAKPUR 140603  
State : PUNJAB  
Phone no. : India  
OD Limit : 0.00  
Currency : INR  
Email : anilkumar.dhiman1@gmail.com  
Cust ID : 47634926  
Account No : 29411000001471 OTHER  
A/C Open Date : 19/12/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002941 MICR : 160240062  
Branch Code : 2941 Product Code : 100

### Statement of account

From : 01/01/2013

To : 29/09/2013

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
24/06/13	ANIL KUMAR BALTANA	0000000000002941	24/06/13		5,200.00	5,200.00
28/06/13	POS 4854460218568652 BHARTI AIRTEL LI PO S DEBIT	0000317914713747	29/06/13	200.00		5,000.00
03/07/13	NEFT Cr-SCBL0036001-WELLS FARGO AND CO-A nil Kumar-SUS10079R0432421	SUS10079R0432421	03/07/13		20,229.93	25,229.93
04/07/13	POS 4854460218568652 BHARTI AIRTEL LI PO S DEBIT	0000318515762798	05/07/13	200.00		25,029.93
05/07/13	EAW-4854460218568652-ZIRAKPUR	0000318613348311	05/07/13	3,000.00		22,029.93
08/07/13	POS 4854460218568652 BHARTI AIRTEL LI PO S DEBIT	0000318904351717	08/07/13	200.00		21,829.93
09/07/13	NEFT Cr-SCBL0036001-WELLS FARGO AND CO-A nil Kumar-SUS10079R0438996	SUS10079R0438996	09/07/13		14,470.94	36,300.87
09/07/13	POS 4854460218568652 Vodafone_BD POS DEB IT	0000319004716086	09/07/13	100.00		36,200.87
13/07/13	POS 4854460218568652 Tata_Sky_DTH_BD POS DEBIT	0000319404213207	13/07/13	1,200.00		35,000.87
15/07/13	POS 4854460218568652 BHARTI AIRTEL LI PO S DEBIT	0000319605600895	15/07/13	200.00		34,800.87
15/07/13	EAW-4854460218568652-CHANDIGARH	0000319608392067	15/07/13	2,500.00		32,300.87
16/07/13	NEFT Cr-SCBL0036001-WELLS FARGO AND CO-A nil Kumar-SUS10079R0447129	SUS10079R0447129	16/07/13		11,851.74	44,152.61
16/07/13	01541000086437 -TPT-bank transfer	00000479542672A1	16/07/13		100.00	44,252.61
17/07/13	NEFT Cr-SBIN0003631-Mrs VEENA CHADHA-A nil Kumar-SBINH13198992065	SBINH13198992065	17/07/13		19,000.00	63,252.61
17/07/13	POS 4854460218568652 www.ccavenue.com PO S DEBIT	0000319814872836	17/07/13	243.00		63,009.61
19/07/13	NEFT Cr-SCBL0036001-WELLS FARGO AND CO-A nil Kumar-SUS10079R0453336	SUS10079R0453336	19/07/13		9,468.22	72,477.83
19/07/13	POS 4854460218568652 BHARTI AIRTEL LI PO S DEBIT	0000320010347624	19/07/13	200.00		72,277.83

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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. ANIL KUMAR  
H NO 27 GOLDEN ESTATE  
BALTANA  
BACKSIDE PKC 19  
ZIRAKPUR 140603  
PUNJAB India

JOINT HOLDERS :

Nomination : Registered

Account Branch : BALTANA  
Address : HDFC BANK LTD  
SCO 32, KALGIDHAR ENCLAVE,  
BALTANA, DIST - MOHALI,  
City : ZIRAKPUR 140603  
State : PUNJAB  
Phone no. : India  
OD Limit : 0.00  
Currency : INR  
Email : anilkumar.dhiman1@gmail.com  
Cust ID : 47634926  
Account No : 29411000001471 OTHER  
A/C Open Date : 19/12/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002941 MICR : 160240062  
Branch Code : 2941 Product Code : 100

### Statement of account

From : 01/01/2013

To : 29/09/2013

19/07/13	IB BILLPAY DR-HDFCEV-4617862003495488	0000000000000000	19/07/13	1,343.85		70,933.98
20/07/13	MHDF3051858066/LIC OF INDIA	0000000720100448	20/07/13	3,472.00		67,461.98
22/07/13	POS 4854460218568652 BHARTI AIRTEL LI PO S DEBIT	0000320307872147	22/07/13	200.00		67,261.98
22/07/13	POS 4854460218568652 TATA DOCOMO CDMA PO S DEBIT	0000320308379708	22/07/13	1,450.00		65,811.98
30/07/13	MHDF3061143327/PUNJAB STATE ELECTRI	0000000730101643	30/07/13	4,124.49		61,687.49
02/08/13	POS 4854460218568652 BHARTI AIRTEL LI PO S DEBIT	0000321403725970	02/08/13	330.00		61,357.49
02/08/13	POS 4854460218568652 Vodafone_BD POS DEB IT	0000321403100211	02/08/13	325.00		61,032.49
06/08/13	NEFT Dr-UTIB0001606-gurjeet singh-NETBAN K, MUM-0777218137511440	0000000000000000	06/08/13	100.00		60,932.49
06/08/13	NEFT Dr-UTIB0001606-gurjeet singh-NETBAN K, MUM-0777218137531459	0000000000000000	06/08/13	4,900.00		56,032.49
09/08/13	POS 4854460218568652 BHARTI AIRTEL LI PO S DEBIT	0000322117152505	10/08/13	200.00		55,832.49
10/08/13	POS 4854460218568652 TATA DOCOMO CDMA PO S DEBIT	0000322204962858	10/08/13	32.00		55,800.49
10/08/13	POS 4854460218568652 Vodafone_BD POS DEB IT	0000322204966028	10/08/13	95.00		55,705.49
12/08/13	NEFT Cr-UTIB0001606-GURJEET SINGH-Anil K umar-AXIR132240159616	AXIR132240159616	12/08/13		100.00	55,805.49
12/08/13	NEFT Cr-UTIB0001606-GURJEET SINGH-Anil K umar-AXIR132240194003	AXIR132240194003	12/08/13		4,900.00	60,705.49
14/08/13	POS 4854460218568652 TATA DOCOMO CDMA PO S DEBIT	0000322619375401	14/08/13	200.00		60,505.49
14/08/13	POS 4854460218568652 TATA DOCOMO CDMA PO S DEBIT	0000322619375772	14/08/13	38.00		60,467.49
16/08/13	NEFT Cr-UTIB0001606-GURJEET SINGH-Anil K umar-AXIR132280452701	AXIR132280452701	16/08/13		4,000.00	64,467.49
16/08/13	NWD-4854460218568652-HANDIGARH P	0000000000006704	17/08/13	9,000.00		55,467.49

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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 : BALTANA  
 Address : HDFC BANK LTD  
 SCO 32, KALGIDHAR ENCLAVE,  
 BALTANA, DIST - MOHALI,  
 City : ZIRAKPUR 140603  
 State : PUNJAB  
 Phone no. : India  
 OD Limit : 0.00  
 Currency : INR  
 Email : anilkumar.dhiman1@gmail.com  
 Cust ID : 47634926  
 Account No : 29411000001471 OTHER  
 A/C Open Date : 19/12/2012  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0002941 MICR : 160240062  
 Branch Code : 2941 Product Code : 100

MR. ANIL KUMAR  
 H NO 27 GOLDEN ESTATE  
 BALTANA  
 BACKSIDE PKC 19  
 ZIRAKPUR 140603  
 PUNJAB India

JOINT HOLDERS :

Nomination : Registered

### Statement of account

From : 01/01/2013

To : 29/09/2013

17/08/13	ATW-4854460218568652-PANCHKULA SEC	0000000000008299	18/08/13	5,000.00		50,467.49
19/08/13	NEFT CHGS INCL ST & CESS 060813	0000000000000000	19/08/13	5.62		50,461.87
20/08/13	IB BILLPAY DR-HDFCEV-4617862003495488	0000000000000000	21/08/13	1,274.53		49,187.34
22/08/13	POS 4854460218568652 BHARTI AIRTEL LI PO	0000323403341803	22/08/13	200.00		48,987.34
	S DEBIT					
22/08/13	NWD-4854460218568652-CHANDIGARH	0000000000007349	22/08/13	900.00		48,087.34
24/08/13	POS 4854460218568652 TATA DOCOMO CDMA PO	0000323612230863	24/08/13	1,337.00		46,750.34
	S DEBIT					
02/09/13	POS 4854460218568652 MOPSOTHDRCARD POS D	0000324514700194	03/09/13	2,022.47		44,727.87
	EBIT					
04/09/13	POS 4854460218568652 Vodafone_BD POS DEB	0000324702228742	04/09/13	189.00		44,538.87
	IT					
08/09/13	POS 4854460218568652 TATA DOCOMO CDMA PO	0000325107791897	08/09/13	150.00		44,388.87
	S DEBIT					
11/09/13	NEFT Cr-UTIB0001606-GURJEET SINGH-Anil K	AXIR132540379102	11/09/13		2,500.00	46,888.87
	umar-AXIR132540379102					
16/09/13	IB BILLPAY DR-HDFCEV-4617862003495488	0000000000000000	16/09/13	1,276.08		45,612.79
16/09/13	POS 4854460218568652 BHARTI AIRTEL LI PO	0000325907893863	16/09/13	200.00		45,412.79
	S DEBIT					
21/09/13	POS 4854460218568652 TATA DOCOMO CDMA PO	0000326415269270	22/09/13	1,337.00		44,075.79
	S DEBIT					
23/09/13	POS 4854460218568652 BHARTI AIRTEL LI PO	0000326604087697	23/09/13	330.00		43,745.79
	S DEBIT					
25/09/13	POS 4854460218568652 Vodafone_BD POS DEB	0000326804430644	25/09/13	325.00		43,420.79
	IT					

### STATEMENT SUMMARY :-

Opening Balance  
0.00

Dr Count  
39

Cr Count  
11

Debits  
48,400.04

Credits  
91,820.83

Closing Bal  
43,420.79

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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. ANIL KUMAR  
H NO 27 GOLDEN ESTATE  
BALTANA  
BACKSIDE PKC 19  
ZIRAKPUR 140603  
PUNJAB India

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2013

To : 29/09/2013

Account Branch : BALTANA  
Address : HDFC BANK LTD  
SCO 32, KALGIDHAR ENCLAVE,  
BALTANA, DIST - MOHALI,  
City : ZIRAKPUR 140603  
State : PUNJAB  
Phone no. : India  
OD Limit : 0.00  
Currency : INR  
Email : anilkumar.dhiman1@gmail.com  
Cust ID : 47634926  
Account No : 29411000001471 OTHER  
A/C Open Date : 19/12/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002941 MICR : 160240062  
Branch Code : 2941 Product Code : 100

### Statement of account

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**

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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