



Account Branch : LALITPUR
 Address : BUILDING NO 09
 PARIWAR COMPLEX
 JHANSI ROAD
 City : LALITPUR 284403
 State : UTTAR PRADESH
 Phone no. : 9935903333
 OD Limit : 0.00
 Currency : INR
 Email :
 Cust ID : 40241504
 Account No : 50100059559370 OTHER
 A/C Open Date : 21/08/2014
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002070 MICR : 284240102
 Branch Code : 2070 Product Code : 100

MR. ARVIND GUPTA
 HN VIVEK NAGER
 ELITE CHOURAHA MODI BHAWAN
 .
 LALITPUR 284403
 UTTAR PRADESH INDIA
 JOINT HOLDERS : PINKI GUPTA

Nomination : Not Registered

From : 01/02/2019

To : 31/07/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
29/03/19	POS 416021XXXXXX1063 COLLEGEDEKHO PAY PO S DEBIT	0000908809894728	29/03/19	1,050.00		28,148.54
01/04/19	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/19		262.00	28,410.54
12/04/19	POS 416021XXXXXX1063 AMAZON POS DEBIT	0000QF7430420692	12/04/19	699.00		27,711.54
12/04/19	FD THROUGH NET-50300326621100:ARVIND GUP TA	IB12115834207881	12/04/19	5,000.00		22,711.54
12/04/19	HGA1P16A7D0011859418-IDEAPREPAID-BILLPAY -04992990009335	0000000004443575	12/04/19	100.00		22,611.54
18/04/19	INST-ALERT CHG INC GST JAN-MAR2019-MIR19 10504882715	MIR1910504882715	18/04/19	17.70		22,593.84
14/06/19	CASH DEP LALITPUR	0000000000000000	14/06/19		15,000.00	37,593.84
30/06/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/19		228.00	37,821.84
09/07/19	POS 436303XXXXXX4002 PAYTM IVR EDUCAT PO S DEBIT	0000919012195154	09/07/19	31,834.53		5,987.31
11/07/19	CASH DEP LALITPUR	0000000000000000	11/07/19		50,000.00	55,987.31
11/07/19	POS 436303XXXXXX4002 PAYTM APP POS DEBIT	0000919260098667	11/07/19	35,413.00		20,574.31
18/07/19	POS 436303XXXXXX4002 CBDT POS DEBIT	0000919990077241	18/07/19	2,600.00		17,974.31
18/07/19	POS 436303XXXXXX4002 CBDT POS DEBIT	0000919970076847	18/07/19	2,360.00		15,614.31
19/07/19	INST-ALERT CHG INC GST APR-JUN2019-MIR19 19962488875	MIR1919962488875	19/07/19	17.70		15,596.61
25/07/19	CASH DEP LALITPUR	0000000000000000	25/07/19		10,000.00	25,596.61
26/07/19	FT - CR - 50200012494554 - MACRO VISION ACADEMY	0000000000000000	26/07/19		10,000.00	35,596.61
29/07/19	CHQ PAID-TRANSFER IN-STAR HEALTH AND ALL	0000000000000029	29/07/19	20,078.00		15,518.61

STATEMENT SUMMARY :-

Opening Balance
29,198.54

Dr Count
11

Cr Count
6

Debits
99,169.93

Credits
85,490.00

Closing Bal
15,518.61

Generated On: 06-Sep-2019 13:24

Generated By: 40241504

Requesting Branch Code: NET

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.

State account branch GSTIN:09AAACH2702H1ZY

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



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This is a computer generated statement and does
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