



MRS. MONIKA KHAR
FFS WILD GRASS APPTS BLOCK 2
8/1 NIRGUNA MANDIR LAYOUT STBED
KORAMANGALA
BANGALORE 560047
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KASTURBA GANDHI MARG
Address : 24/3 HDFC HOUSE,
NO. 51 KASTURBA ROAD,
KASTURBA ROAD
City : BANGALORE 560 001
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : mkhar19@yahoo.com
Cust ID : 25850949
Account No : 00091610104340 Preferred Customer
A/C Open Date : 24/07/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000009 MICR : 560240002
Branch Code : 9 Product Code : 112

From : 01/04/2017

To : 31/03/2018

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/17	50100062477749 NET BANKING SI -MONTHLY EXPENSE	0000000000000000	01/04/17	50,000.00		3,367,556.87
02/04/17	POS 421424XXXXXX9380 AMAZON POS DEBIT	0000IF5251397912	02/04/17	32,290.00		3,335,266.87
07/04/17	POS 421424XXXXXX9380 ARFATH TEXTILES POS DEBIT	0000709716489907	07/04/17	2,974.00		3,332,292.87
08/04/17	POS 421424XXXXXX9380 BLISS CHOCOLATES PO S DEBIT	0000709810431827	08/04/17	753.00		3,331,539.87
12/04/17	POS 421424XXXXXX9380 AMAZON POS DEBIT	0000IF5282763487	12/04/17	99.75		3,331,440.12
14/04/17	POS 421424XXXXXX9380 RELIGARE WELLNES PO S DEBIT	0000710408364028	14/04/17	2,069.00		3,329,371.12
15/04/17	POS 421424XXXXXX9380 TENTWOIN STYLISE PO S DEBIT	0000710509121595	15/04/17	2,866.00		3,326,505.12
15/04/17	POS REF 421424*****9380-04/14 VODAFONE	0000000000000000	15/04/17		30.00	3,326,535.12
17/04/17	POS 421424XXXXXX9380 AMAZON POS DEBIT	0000IF5300067866	17/04/17	166.25		3,326,368.87
19/04/17	POS 421424XXXXXX9380 AMAZON POS DEBIT	0000IF5305219503	19/04/17	179.55		3,326,189.32
19/04/17	POS 421424XXXXXX9380 AMAZON POS DEBIT	0000IF5305245210	19/04/17	134.90		3,326,054.42
22/04/17	POS 421424XXXXXX9380 BLISS CHOCOLATES PO S DEBIT	0000711210520052	22/04/17	747.00		3,325,307.42
29/04/17	NEFT CR-CITI0000004-ACALVIO TECHNOLOGIES PRIVATE LIMITE-MONIKA KHAR-CITIN1777376 2864	CITIN17773762864	29/04/17		292,850.00	3,618,157.42
01/05/17	50100062477749 NET BANKING SI -MONTHLY EXPENSE	0000000000000000	01/05/17	50,000.00		3,568,157.42
01/05/17	POS 421424XXXXXX9380 NATURES BASKET L PO S DEBIT	0000712108000449	01/05/17	620.00		3,567,537.42
02/05/17	POS 421424XXXXXX9380 RED APPLE KITCHEN PO S DEBIT	0000712208400928	02/05/17	2,558.00		3,564,979.42
05/05/17	POS 421424XXXXXX9380 AMAZON POS DEBIT	0000IF5342503870	05/05/17	151.24		3,564,828.18
05/05/17	POS 421424XXXXXX9380 RELIGARE WELLNES PO S DEBIT	0000712515398985	05/05/17	6,403.00		3,558,425.18

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



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06/05/17	POS 421424XXXXXX9380 CAFE COFFEE DAY, POS DEBIT	0000000000010747	06/05/17	443.00		3,557,982.18
06/05/17	POS 421424XXXXXX9380 AMAZON POS DEBIT	0000IF5346842841	07/05/17	1,496.00		3,556,486.18
10/05/17	POS 421424XXXXXX9380 AMAZON POS DEBIT	0000IF5354157238	10/05/17	897.00		3,555,589.18
12/05/17	POS REF 421424*****9380-05/12 AMAZON	0000000000000000	12/05/17		897.00	3,556,486.18
12/05/17	POS 421424XXXXXX9380 APOLLO CLINIC POS DEBIT	0000713210430354	12/05/17	470.00		3,556,016.18
13/05/17	POS 421424XXXXXX9380 APOLLO CLINIC POS DEBIT	0000713302370560	13/05/17	5,340.00		3,550,676.18
13/05/17	POS 421424XXXXXX9380 AMAZON POS DEBIT	0000IF5361942159	13/05/17	55.00		3,550,621.18
13/05/17	POS 421424XXXXXX9380 AMAZON POS DEBIT	0000IF5361945397	13/05/17	55.00		3,550,566.18
13/05/17	POS 421424XXXXXX9380 AMAZON POS DEBIT	0000IF5361967089	13/05/17	95.00		3,550,471.18
13/05/17	POS 421424XXXXXX9380 AMAZON POS DEBIT	0000IF5361982182	13/05/17	55.00		3,550,416.18
13/05/17	POS 421424XXXXXX9380 AMAZON POS DEBIT	0000IF5361986329	13/05/17	55.00		3,550,361.18
13/05/17	POS 421424XXXXXX9380 VODAFONE POS DEBIT	0000IF5361995598	13/05/17	1,035.00		3,549,326.18
19/05/17	PROGRAMMANAGEMENT FEE JAN-MAR17 070517	0000000000000000	19/05/17	115.00		3,549,211.18
20/05/17	POS 421424XXXXXX9380 SPENCERS RETAIL POS DEBIT	0000714011492125	20/05/17	2,629.83		3,546,581.35
20/05/17	IB FUNDS TRANSFER DR-50100062477749	0000000000000000	20/05/17	100,000.00		3,446,581.35
21/05/17	POS 421424XXXXXX9380 CAFE COFFEE DAY POS DEBIT	0000714111470429	21/05/17	273.00		3,446,308.35
21/05/17	POS 421424XXXXXX9380 CAFE COFFEE DAY POS DEBIT	0000714112071317	21/05/17	114.00		3,446,194.35
21/05/17	50100062477749 -TPT-EXCESS RETURN	00000294435559A1	22/05/17		50,000.00	3,496,194.35
21/05/17	50100062477749 -TPT-VOLTAS AC	00000294439640A1	22/05/17		32,290.00	3,528,484.35
23/05/17	POS 421424XXXXXX9380 CAFE COFFEE DAY POS DEBIT	0000714312502116	23/05/17	259.00		3,528,225.35
24/05/17	POS 421424XXXXXX9380 CAFE COFFEE DAY POS DEBIT	0000714413111562	24/05/17	308.00		3,527,917.35
24/05/17	POS 421424XXXXXX9380 CAFE COFFEE DAY POS DEBIT	0000714413130608	24/05/17	121.00		3,527,796.35
25/05/17	POS 421424XXXXXX9380 CAFE COFFEE DAY POS	0000714512100900	25/05/17	384.00		3,527,412.35

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	DEBIT					
28/05/17	POS 421424XXXXXX9380 THE LEELA PALACE PO S DEBIT	0000714805340600	28/05/17	1,174.88		3,526,237.47
31/05/17	NEFT CR-CITI0000004-ACALVIO TECHNOLOGIES PRIVATE LIMITE-MONIKA KHAR-CITIN1778483 0285	CITIN17784830285	31/05/17		292,850.00	3,819,087.47
01/06/17	50100062477749 NET BANKING SI -MONTHLY EXPENSE	0000000000000000	01/06/17	50,000.00		3,769,087.47
06/06/17	POS 421424XXXXXX9380 CLEARTRIP.COM POS D EBIT	0000715705454271	06/06/17	4,924.00		3,764,163.47
10/06/17	POS 421424XXXXXX9380 EYESENSE POS DEBIT	00000000000003106	10/06/17	13,433.00		3,750,730.47
10/06/17	POS 421424XXXXXX9380 KALMANE KOFFEES POS DEBIT	0000716111450317	10/06/17	420.00		3,750,310.47
10/06/17	POS 421424XXXXXX9380 METRO SHOES LTD POS DEBIT	00000000000031943	10/06/17	5,085.00		3,745,225.47
10/06/17	POS 421424XXXXXX9380 MOTHER CARE, POS DE BIT	00000000000000489	10/06/17	2,305.00		3,742,920.47
15/06/17	051030815061739516- CBDT TAX	0000000000000000	15/06/17	40,000.00		3,702,920.47
17/06/17	POS 421424XXXXXX9380 SAPPHIRE TOYS POS D EBIT	0000000000106364	17/06/17	2,452.00		3,700,468.47
30/06/17	NEFT CR-CITI0000004-ACALVIO TECHNOLOGIES PRIVATE LIMITE-MONIKA KHAR-CITIN1779697 4190	CITIN17796974190	30/06/17		292,850.00	3,993,318.47
30/06/17	POS 421424XXXXXX9380 SHOPPERS STOP LT PO S DEBIT	0000718114080241	30/06/17	4,695.00		3,988,623.47
01/07/17	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/17		35,356.00	4,023,979.47
01/07/17	50100062477749 NET BANKING SI -MONTHLY EXPENSE	0000000000000000	01/07/17	50,000.00		3,973,979.47
01/07/17	POS 421424XXXXXX9380 COSTA COFFEE K PO S DEBIT	0000718212884701	01/07/17	527.46		3,973,452.01
04/07/17	POS 421424XXXXXX9380 PAYU-WWW.FIRSTCR PO S DEBIT	0000040014186425	04/07/17	2,473.20		3,970,978.81

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16/07/17	POS 421424XXXXXX9380 CAFE COFFEE DAY POS DEBIT	0000719712423388	16/07/17	503.00		3,970,475.81
28/07/17	POS 421424XXXXXX9380 AMAZON POS DEBIT	0000JF5534527677	28/07/17	7,495.00		3,962,980.81
29/07/17	NEFT CR-CITI0000004-ACALVIO TECHNOLOGIES PRIVATE LIMITE-MONIKA KHAR-CITIN17808395823	CITIN17808395823	29/07/17		292,850.00	4,255,830.81
01/08/17	50100062477749 NET BANKING SI -MONTHLY EXPENSE	0000000000000000	01/08/17	50,000.00		4,205,830.81
03/08/17	POS 421424XXXXXX9380 AMAZON POS DEBIT	0000JF5549771928	03/08/17	251.00		4,205,579.81
03/08/17	POS 421424XXXXXX9380 AMAZON POS DEBIT	0000JF5550017852	03/08/17	399.00		4,205,180.81
05/08/17	051030805081734647- CBDT TAX	0000000000000000	05/08/17	950.00		4,204,230.81
09/08/17	IB FUNDS TRANSFER DR-50100062477749	8091000109436370	09/08/17	100,000.00		4,104,230.81
20/08/17	50100062477749 -TPT-EXCESS TFER RETURN	00000257929898A1	20/08/17		75,000.00	4,179,230.81
30/08/17	NEFT CR-CITI0000004-ACALVIO TECHNOLOGIES PRIVATE LIMITE-MONIKA KHAR-CITIN17819964487	CITIN17819964487	30/08/17		292,850.00	4,472,080.81
01/09/17	50100062477749 NET BANKING SI -MONTHLY EXPENSE	0000000000000000	01/09/17	50,000.00		4,422,080.81
09/09/17	IMPS-725211118760-SANGITA MALHOTRA-KARB-XXXXXXXXXXXX7801-HOUSE	0000725211118760	09/09/17	1,120.00		4,420,960.81
15/09/17	051030815091765727- CBDT TAX	0000000000000000	15/09/17	80,000.00		4,340,960.81
26/09/17	POS 421424XXXXXX9380 APOLLO CLINIC POS D EBIT	0000726905510321	26/09/17	1,700.00		4,339,260.81
26/09/17	POS 421424XXXXXX9380 APOLLO PHARMACY POS DEBIT	0000726906250694	26/09/17	441.35		4,338,819.46
26/09/17	IB FUNDS TRANSFER DR-50100062477749	IB26125836082604	26/09/17	75,000.00		4,263,819.46
26/09/17	IMPS P2P TXN CHR 110917-MIR1726181785505	MIR1726181785505	26/09/17	5.90		4,263,813.56
27/09/17	NEFT CR-CITI0000004-ACALVIO TECHNOLOGIES PRIVATE LIMITE-MONIKA KHAR-CITIN17831467345	CITIN17831467345	27/09/17		292,850.00	4,556,663.56
30/09/17	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/17		39,698.00	4,596,361.56

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01/10/17	50100062477749 NET BANKING SI -MONTHLY EXPENSE	0000000000000000	01/10/17	50,000.00		4,546,361.56
03/10/17	POS 421424XXXXXX9380 INTERGLOBE AVIAT PO S DEBIT	0000727620510149	03/10/17	8,510.00		4,537,851.56
04/10/17	POS 421424XXXXXX9380 SAPNA BOOK HOUSE PO S DEBIT	0000727710877998	04/10/17	535.00		4,537,316.56
05/10/17	POS 421424XXXXXX9380 APOLLO CLINIC POS D EBIT	0000727806111401	05/10/17	2,925.00		4,534,391.56
19/10/17	POS 421424XXXXXX9380 MOTHER CARE, POS DE BIT	00000000000000855	19/10/17	2,553.00		4,531,838.56
19/10/17	POS 421424XXXXXX9380 SHOP NO 47 POS DEBI T	00000000000008310	19/10/17	799.00		4,531,039.56
19/10/17	EAW-421424XXXXXX9380-00009810-BANGALORE	0000729208563809	19/10/17	10,000.00		4,521,039.56
19/10/17	POS 421424XXXXXX9380 KALMANE KOFFEES POS DEBIT	0000729209450980	19/10/17	539.00		4,520,500.56
21/10/17	POS 421424XXXXXX9380 APOLLO CLINIC POS D EBIT	0000729406271987	21/10/17	450.00		4,520,050.56
21/10/17	POS 421424XXXXXX9380 MAGNUS HEALTH CA PO S DEBIT	00000000000001783	21/10/17	6,100.00		4,513,950.56
21/10/17	POS 421424XXXXXX9380 LIBERTY POS DEBIT	00000000000003956	21/10/17	500.00		4,513,450.56
23/10/17	POS 421424XXXXXX9380 VODAFONE POS DEBIT	0000JF5759214822	23/10/17	5,000.00		4,508,450.56
26/10/17	POS 421424XXXXXX9380 ARVIND LIFESTYLE PO S DEBIT	00000000000009422	26/10/17	4,609.00		4,503,841.56
26/10/17	POS 421424XXXXXX9380 AMAZON POS DEBIT	0000JF5766558200	26/10/17	2,236.00		4,501,605.56
27/10/17	POS 421424XXXXXX9380 AMAZON POS DEBIT	0000JF5766938026	27/10/17	1,899.00		4,499,706.56
28/10/17	POS 421424XXXXXX9380 SRI DURGA POS DEBIT	0000000000010782	28/10/17	878.00		4,498,828.56
28/10/17	POS 421424XXXXXX9380 WESTSIDE, POS DEBIT	0000000000018214	28/10/17	2,458.00		4,496,370.56
28/10/17	POS 421424XXXXXX9380 HEALTH AND GLOW POS DEBIT	0000000000034008	28/10/17	2,898.00		4,493,472.56
28/10/17	POS 421424XXXXXX9380 WESTSIDE, POS DEBIT	0000000000013166	28/10/17	2,297.00		4,491,175.56
28/10/17	POS 421424XXXXXX9380 GOLDEN KITCHENS POS DEBIT	0000730114116504	28/10/17	566.00		4,490,609.56

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28/10/17	POS 421424XXXXXX9380 GOLDEN KITCHENS POS DEBIT	0000730114169835	28/10/17	107.00		4,490,502.56
28/10/17	POS 421424XXXXXX9380 GOLDEN KITCHENS POS DEBIT	0000730114172958	28/10/17	191.00		4,490,311.56
28/10/17	POS 421424XXXXXX9380 TITAN TIME KEEPE POS DEBIT	0000000000001647	28/10/17	1,845.00		4,488,466.56
29/10/17	POS 421424XXXXXX9380 AMAZON POS DEBIT	0000JF5772132218	29/10/17	201.39		4,488,265.17
30/10/17	POS REF 421424*****9380-10/28 AMAZON	0000000000000000	30/10/17		2,236.00	4,490,501.17
31/10/17	NEFT CR-CITI0000004-ACALVIO TECHNOLOGIES PRIVATE LIMITE-MONIKA KHAR-CITIN17845371892	CITIN17845371892	31/10/17		292,850.00	4,783,351.17
01/11/17	50100062477749 NET BANKING SI -MONTHLY EXPENSE	0000000000000000	01/11/17	50,000.00		4,733,351.17
02/11/17	POS 421424XXXXXX9380 BEN FRANKLIN OPT POS DEBIT	0000730607110155	02/11/17	5,130.00		4,728,221.17
02/11/17	POS 421424XXXXXX9380 TITAN TIME KEEPE POS DEBIT	0000000000001705	02/11/17	590.00		4,727,631.17
03/11/17	POS 421424XXXXXX9380 WESTSIDE, POS DEBIT	0000000000022988	03/11/17	505.00		4,727,126.17
03/11/17	POS 421424XXXXXX9380 SRI DURGA POS DEBIT	0000000000011044	03/11/17	279.00		4,726,847.17
03/11/17	POS 421424XXXXXX9380 HEALTH GLOW POS DEBIT	0000730711705947	03/11/17	735.00		4,726,112.17
03/11/17	POS 421424XXXXXX9380 FABINDIA, POS DEBIT	0000000000004663	03/11/17	2,990.00		4,723,122.17
04/11/17	POS 421424XXXXXX9380 CITRUS PAY QUIKR POS DEBIT	0000730840062875	04/11/17	5,000.00		4,718,122.17
25/11/17	POS 421424XXXXXX9380 MAGIC TRAIN POS DEBIT	0000000000002678	25/11/17	3,364.00		4,714,758.17
30/11/17	NEFT CR-CITI0000004-ACALVIO TECHNOLOGIES PRIVATE LIMITE-MONIKA KHAR-CITIN17858654280	CITIN17858654280	30/11/17		292,850.00	5,007,608.17
01/12/17	50100062477749 NET BANKING SI -MONTHLY EXPENSE	0000000000000000	01/12/17	50,000.00		4,957,608.17
01/12/17	POS 421424XXXXXX9380 PAYU-WWW.FABINDI POS	0000040026740321	01/12/17	7,850.00		4,949,758.17

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 : KASTURBA GANDHI MARG
 Address : 24/3 HDFC HOUSE,
 NO. 51 KASTURBA ROAD,
 KASTURBA ROAD
 City : BANGALORE 560 001
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : mkhar19@yahoo.com
 Cust ID : 25850949
 Account No : 00091610104340 Preferred Customer
 A/C Open Date : 24/07/2008
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000009 MICR : 560240002
 Branch Code : 9 Product Code : 112

MRS. MONIKA KHAR
 FFS WILD GRASS APPTS BLOCK 2
 8/1 NIRGUNA MANDIR LAYOUT STBED
 KORAMANGALA
 BANGALORE 560047
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2017

To : 31/03/2018

Statement of account

	S DEBIT				
03/12/17	POS 421424XXXXXX9380 PAYU-WWW.SWIGGY. PO	0000020034631475	03/12/17	731.00	4,949,027.17
	S DEBIT				
03/12/17	POS 421424XXXXXX9380 PAYTM POS DEBIT	0000733700130995	03/12/17	500.00	4,948,527.17
03/12/17	POS 421424XXXXXX9380 PAYTM POS DEBIT	0000733760285309	03/12/17	1,000.00	4,947,527.17
06/12/17	POS 421424XXXXXX9380 CLEARTRIP TRAVEL PO	0000734018087095	06/12/17	14,242.00	4,933,285.17
	S DEBIT				
15/12/17	051030815121774000- CBDT TAX	0000000000000000	15/12/17	90,000.00	4,843,285.17
16/12/17	POS 421424XXXXXX9380 MADURA FASHION & PO	0000735009310096	16/12/17	2,798.00	4,840,487.17
	S DEBIT				
16/12/17	IB FUNDS TRANSFER DR-50100062477749	IB16201000762915	16/12/17	50,000.00	4,790,487.17
20/12/17	POS 421424XXXXXX9380 MANIPAL HOSPITAL PO	0000735407100216	20/12/17	750.00	4,789,737.17
	S DEBIT				
22/12/17	POS 421424XXXXXX9380 MEDHA SPECIALITY PO	0000000000012608	22/12/17	800.00	4,788,937.17
	S DEBIT				
23/12/17	POS 421424XXXXXX9380 CAFE COFFEE DAY POS	0000735704531719	23/12/17	329.00	4,788,608.17
	DEBIT				
25/12/17	IB FUNDS TRANSFER DR-50100062477749	IB25192139756223	25/12/17	42,000.00	4,746,608.17
28/12/17	NEFT CR-CITI0000004-ACALVIO TECHNOLOGIES	CITIN17869897953	28/12/17		5,039,458.17
	PRIVATE LIMITE-MONIKA KHAR-CITIN1786989			292,850.00	
	7953				
30/12/17	POS 421424XXXXXX9380 AMAZON POS DEBIT	0000LF5926893137	30/12/17	479.00	5,038,979.17
31/12/17	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/17		5,080,924.17
				41,945.00	
01/01/18	50100062477749 NET BANKING SI -MONTHLY	0000000000000000	01/01/18	50,000.00	5,030,924.17
	EXPENSE				
01/01/18	POS 421424XXXXXX9380 CLEARTRIP TRAVEL PO	0000800119004258	01/01/18	3,217.00	5,027,707.17
	S DEBIT				
06/01/18	CRV POS 421424*****9380 CLEARTRIP TRAVE	0000000000000000	06/01/18		5,028,693.17
				986.00	
08/01/18	POS REF 421424*****9380-01/08 AMAZON	0000000000000000	08/01/18		5,029,172.17
				479.00	
10/01/18	POS 421424XXXXXX9380 RED APPLE KITCHE PO	0000801008141334	10/01/18	2,517.00	5,026,655.17
	S DEBIT				
10/01/18	POS 421424XXXXXX9380 HAAGEN DAZS POS DEB	0000801008280930	10/01/18	614.00	5,026,041.17

HDFC BANK LIMITED

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 Cust ID : 25850949
 Account No : 00091610104340 Preferred Customer
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JOINT HOLDERS :

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From : 01/04/2017

To : 31/03/2018

Statement of account

	IT					
10/01/18	POS 421424XXXXXX9380 HAAGEN DAZS POS DEB	0000801008290034	10/01/18	394.00		5,025,647.17
	IT					
13/01/18	POS 421424XXXXXX9380 COSTA., POS DEBIT	0000000000003666	13/01/18	1,201.20		5,024,445.97
26/01/18	POS 421424XXXXXX9380 SPENCERS RETAIL POS	0000802613242728	26/01/18	3,095.05		5,021,350.92
	DEBIT					
26/01/18	POS 421424XXXXXX9380 NATURES BASKET L PO	0000802613463662	26/01/18	1,345.81		5,020,005.11
	S DEBIT					
27/01/18	POS 421424XXXXXX9380 TIMEZONE, POS DEBIT	0000000000007573	27/01/18	800.00		5,019,205.11
27/01/18	POS 421424XXXXXX9380 BLISS CHOCOLATES PO	0000802713480035	27/01/18	826.00		5,018,379.11
	S DEBIT					
27/01/18	POS 421424XXXXXX9380 UNITED COLORS, POS	0000000000017409	27/01/18	1,598.00		5,016,781.11
	DEBIT					
30/01/18	NEFT CR-CITI0000004-ACALVIO TECHNOLOGIES	CITIN18811122121	30/01/18		292,850.00	5,309,631.11
	PRIVATE LIMITE-MONIKA KHAR-CITIN1881112					
	2121					
30/01/18	NEFT CR-CITI0000004-ACALVIO TECHNOLOGIES	CITIN18811218942	30/01/18		3,131.00	5,312,762.11
	PRIVATE LIMITE-MONIKA KHAR-CITIN1881121					
	8942					
01/02/18	50100062477749 NET BANKING SI -MONTHLY	0000000000000000	01/02/18	50,000.00		5,262,762.11
	EXPENSE					
02/02/18	POS 421424XXXXXX9380 APOLLO PHARMACY POS	0000803312340745	02/02/18	1,354.50		5,261,407.61
	DEBIT					
07/02/18	ATW-421424XXXXXX9380-S1ANKR75-BANGALORE-	0000000000001473	07/02/18	15,000.00		5,246,407.61
	URB					
09/02/18	POS 421424XXXXXX9380 RED APPLE KITCHE PO	0000804008340621	09/02/18	2,252.00		5,244,155.61
	S DEBIT					
13/02/18	NEFT CR-CITI0000004-ACALVIO TECHNOLOGIES	CITIN18819058391	13/02/18		2,252.00	5,246,407.61
	PRIVATE LIMITE-MONIKA KHAR-CITIN1881905					
	8391					
27/02/18	NEFT CR-CITI0000004-ACALVIO TECHNOLOGIES	CITIN18823787777	27/02/18		321,641.00	5,568,048.61
	PRIVATE LIMITE-MONIKA KHAR-CITIN1882378					

HDFC BANK LIMITED

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	7777					
01/03/18	50100062477749 NET BANKING SI -MONTHLY EXPENSE	0000000000000000	01/03/18	50,000.00		5,518,048.61
01/03/18	POS 421424XXXXXX9380 COOKIEMAN. POS DEBIT	0000000000031362	01/03/18	180.00		5,517,868.61
01/03/18	POS 421424XXXXXX9380 FABINDIA, POS DEBIT	0000000000007921	01/03/18	255.00		5,517,613.61
02/03/18	POS 421424XXXXXX9380 CLEARTRIP PVT LT POS DEBIT	0000806119642747	02/03/18	3,625.00		5,513,988.61
15/03/18	051008015031818915- CBDT TAX	0000000000000000	15/03/18	110,000.00		5,403,988.61
18/03/18	POS 421424XXXXXX9380 BOOK FAIR POS DEBIT	0000807707262501	18/03/18	762.00		5,403,226.61
23/03/18	POS 421424XXXXXX9380 MANIPAL HOSPITAL POS DEBIT	0000808212114462	23/03/18	3,337.00		5,399,889.61
26/03/18	NEFT CR-CITI0000004-ACALVIO TECHNOLOGIES PRIVATE LIMITE-MONIKA KHAR-CITIN1883743 7881	CITIN18837437881	26/03/18		6,184.00	5,406,073.61
28/03/18	NEFT CR-CITI0000004-ACALVIO TECHNOLOGIES PRIVATE LIMITE-MONIKA KHAR-CITIN1883940 2304	CITIN18839402304	28/03/18		321,642.00	5,727,715.61
31/03/18	NEFT CR-CITI0000004-ACALVIO TECHNOLOGIES PRIVATE LIMITE-MONIKA KHAR-CITIN1884106 5047	CITIN18841065047	31/03/18		1,567.00	5,729,282.61
01/04/18	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/18		51,980.00	5,781,262.61

STATEMENT SUMMARY :-

Opening Balance
3,417,556.87

Dr Count
132

Cr Count
28

Debits
1,552,108.26

Credits
3,915,814.00

Closing Bal
5,781,262.61

Generated On: 26-Jul-2018 10:39

Generated By: 25850949

Requesting Branch Code: NET

HDFC BANK LIMITED

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HDFC BANK LIMITED

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