

MR. AVINASH PADHY

CAPITA COMMERZONE BUILDING 2 FLOOR 1 SAMRAT ASHOKA PATH OFF AIRPORT ROAD YERWADA

To: 31/07/2018

PUNE 411006

MAHARASHTRA INDIA

JOINT HOLDERS:

From: 29/06/2018

Nomination: Not Registered

Account Branch: KHARADI PUNE : HDFC BANK LTD Address

RUBY HOUSE,

KHARADI MAGARPATTA BYE PASS

: PUNE 411014 City : MAHARASHTRA : 020-61606161 State Phone no.

OD Limit : 0.00 : INR Currency

Email : padhyavinash@gmail.com

Cust ID : 37132713

Account No : 15781140004892 OTHER

A/C Open Date : 09/10/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001578 MICR: 411240028

Branch Code : 1578 Product Code: 114

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/07/18	CREDIT INTEREST CAPITALISED	000000000000000	30/06/18		71.00	18,892.74
02/07/18	NHDF6444844863/BILLDKMANAPPURAMFINA	0000181837468075	02/07/18	360.00		18,532.74
02/07/18	WEALTH INDIA 461365116-871	000000000000000	02/07/18	1,000.00		17,532.74
02/07/18	WEALTH INDIA 461365116-872	000000000000000	02/07/18	1,000.00		16,532.74
02/07/18	BAJAJ FINEMI-BF-731879-499334	0000000000000000	02/07/18	2,752.00		13,780.74
05/07/18	IMPS-818608340462-AVINASH PADHY-HDFC-XX	0000818608340462	05/07/18		16,750.00	30,530.74
	XXXX9709-AVINASH CITI					
05/07/18	00681000139272-TPT-B706 PRASUN SAVOY	0000000148705724	05/07/18	16,750.00		13,780.74
05/07/18	EAW-436303XXXXXX6348-00007522-PUNE	0000818605939223	05/07/18	1,500.00		12,280.74
06/07/18	NHDF6460709785/STANDARD CHARTERED B	0000181871694454	06/07/18	253.00		12,027.74
08/07/18	POS 436303XXXXXX6348 GKS EYE CARE POS DE	0000818908536026	08/07/18	1,000.00		11,027.74
	віт					
08/07/18	POS 436303XXXXXX6348 AKASH SUPER MARK PO	0000818913687633	08/07/18	179.00		10,848.74
	S DEBIT					
08/07/18	IMPS-818919348207-SOMENDRA NARAYAN MOHAN	0000818919348207	08/07/18	500.00		10,348.74
	TY-ANDB-XXXXXXXXXXXXX0736-BABU					
10/07/18	8326635109525/SBIEPYHINDUSTANPETRO	0000181914880295	10/07/18	751.50		9,597.24
11/07/18	NHDF6474518496/BILLDKAMERICANEXPRES	0000181925489534	11/07/18	5,500.00		4,097.24
15/07/18	20180715021533959913/PAYTMFIRSTCRYCOM	0000181969105835	16/07/18	776.62		3,320.62
16/07/18	APBS C- HP636158 090904 1007-1088611268	0000004259363462	16/07/18		251.07	3,571.69
16/07/18	IMPS-819720195141-SOMENDRA NARAYAN MOHAN	0000819720195141	16/07/18	1,000.00		2,571.69
	TY-ANDB-XXXXXXXXXXXXX0736-BABU					
17/07/18	POS 436303XXXXXX6348 ASTHA MEDICO AND PO	0000819805356782	17/07/18	946.00		1,625.69
	S DEBIT					
17/07/18	POS 436303XXXXXX6348 NEW BALAJI, POS DEB	0000000000063614	17/07/18	250.00		1,375.69
	IT					
17/07/18	107402064346/CCAVIDEOCOND2HCOM	0000181980211730	17/07/18	745.00		630.69
18/07/18	POS 436303XXXXXX6348 BPCL SHRI SAMART PO	0000819904749420	18/07/18	300.00		330.69
	S DEBIT					
29/07/18	IMPS-821018418932-AVINASH PADHY-HDFC-XX	0000821018418932	29/07/18		400.00	730.69

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Branch Code : 1578 Product Code : 114

Statement of account

	XXXX9709-AVINASH CITI					
29/07/18	KIRX44UPAF72HOGQ/PAYUMANAPPURAMFINANC	0000182109620231	29/07/18	324.00		406.69
30/07/18	NHDF6533167057/BILLDKNATIONALSECURI	0000182110423739	30/07/18	106.90		299.79
31/07/18	IMPS-821210090273-AVINASH PADHY-HDFC-XX	0000821210090273	31/07/18		1,000.00	1,299.79
	XXXX9709-AVINASH CITI					
31/07/18	IMPS-821210141404-SOMENDRA NARAYAN MOHAN	0000821210141404	31/07/18	1,000.00		299.79
	TY-ANDB-XXXXXXXXXXXX0736-BABU					

STATEMENT SUMMARY:-

To: 31/07/2018

 Opening Balance
 Dr Count
 Cr Count
 Debits
 Credits
 Closing Bal

 18,821.74
 21
 5
 36,994.02
 18,472.07
 299.79

Generated On: 31-Jul-2018 14:28 Generated By: 37132713 Requesting Branch Code: NET

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

HDFC BANK LIMITED