



MR. PARTH BHUPENDRABHAI SHAH
7,SUNITA APT,NEAR GAYATRI HOSPITAL
KIRAN PARK,NAWADAV

AHMEDABAD 380013
GUJARAT INDIA
JOINT HOLDERS : RANJAN BHUPENDRA SHAH

Nomination : Not Registered
Statement From: 22/11/14 To: 21/02/15

Account Branch : NARANPURA - AHMEDABAD
Address : DIVYA SADBHAV - GROUND FLOOR,
6 DIPAK COLONY,NEAR SHANKAR SOC NO1
NEAR MUNICIPAL GARDEN,MIRAMBIKA RD,
City : AHMEDABAD 380013
State : GUJARAT
Phone No. : 079-61606161
RTGS/NEFT IFSC : HDFC0000383 MICR: 380240012
Email : parth.parth48@gmail.com
OD Limit : 0.00 Currency : INR
Cust Id : 32032081 Pr. Code : 153 Br. Code : 383
Account No. : 03831530003000 OTHER
A/C open date : 06/08/2009 Expected AMB : 10,000.00
Account Status : REGULAR

Date	Narration	Chq./Ref.No.	Value date	Withdrawal Amount	Deposit Amount	Closing Balance*
24/11/14	POS 5264190152218359 TATA TELESERVICE POS DEBIT	000000004305	24/11/14	1,145.00		22,218.24
01/12/14	EMI 27814828 CHQ S27814828/8-1 12/14		01/12/14	2,033.00		20,185.24
03/12/14	BHDF3578426897/TATA DOCOMO CDMA	1203004047	03/12/14	819.00		19,366.24
07/12/14	ATW-5264190152218359-S1ANAH64-AHMEDABAD	2746	07/12/14	400.00		18,966.24
09/12/14	224094807/PAYUIBIBOWEBPVTLTD	1209205318	09/12/14	666.40		18,299.84
10/12/14	NEFT CR-UTIB0000298-RANJAN BHUPENDRA SHAH-PARTH BHUPENDRABHAI SHAH-AXIR143441408884	AXIR143441408884	10/12/14		3,000.00	21,299.84
10/12/14	ATW-5264190152218359-S1ANAH64-AHMEDABAD	3247	10/12/14	400.00		20,899.84
11/12/14	ATW-5264190152218359-S1ANAD41-AHMEDABAD	7023	11/12/14	400.00		20,499.84
12/12/14	CHQ DEP - - MICR CLG - NAVRANGPURA EXTN	000000067554	13/12/14		10,000.00	30,499.84
14/12/14	132413876/TECHBSNL	1214234236	15/12/14	444.00		30,055.84
15/12/14	ATW-5264190152218359-S1ANAH64-AHMEDABAD	3876	15/12/14	400.00		29,655.84
15/12/14	BHDF3594338752/VODAFONE BILLDESK	1215195011	15/12/14	249.00		29,406.84
16/12/14	ATW-5264190152218359-S1ANAH75-AHMEDABAD	4746	16/12/14	400.00		29,006.84
16/12/14	ATW-5264190152218359-S1ANAH75-AHMEDABAD	4747	16/12/14	1,000.00		28,006.84
17/12/14	FEE-ATM CASH(1TXN)16/12/14		17/12/14	22.47		27,984.37
22/12/14	ATW-5264190152218359-S1ANAH75-AHMEDABAD	5571	22/12/14	400.00		27,584.37
23/12/14	FEE-ATM CASH(1TXN)22/12/14		23/12/14	22.47		27,561.90
25/12/14	ATW-5264190152218359-S1ANAH75-AHMEDABAD	6207	25/12/14	900.00		26,661.90
26/12/14	ATW-5264190152218359-S1ANAH64-AHMEDABAD	5198	26/12/14	4,000.00		22,661.90
26/12/14	FEE-ATM CASH(1TXN)25/12/14		26/12/14	22.47		22,639.43
27/12/14	CHQ DEP - TRANSFER OW - NAVRANGPURA EXTN	000000000001	27/12/14		20,000.00	42,639.43
27/12/14	FEE-ATM CASH(1TXN)26/12/14		27/12/14	22.47		42,616.96
27/12/14	NEFT DR-UTIB0000298-RANJAN BHUPENDRA SHAH-NETBANK, MUM-N361140047927587	N361140047927587	29/12/14	10,000.00		32,616.96
31/12/14	NEFT CHGS INCL ST & CESS 271214		31/12/14	2.81		32,614.15

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Date	Narration	Chq./Ref.No.	Value date	Withdrawal Amount	Deposit Amount	Closing Balance*
01/01/15	ATW-5264190152218359-S1ANAH56-AHMEDABAD	4230	01/01/15	4,000.00		28,614.15
01/01/15	EMI 27814828 CHQ S27814828/9-1 01/15		01/01/15	2,033.00		26,581.15
03/01/15	ATW-5264190152218359-S1ANAH75-AHMEDABAD	7577	03/01/15	4,000.00		22,581.15
04/01/15	BHDF3617548413/TATA DOCOMO CDMA	104094059	04/01/15	1,112.00		21,469.15
04/01/15	BHDF3617555284/BILLDKTORRENT POWER	104094817	04/01/15	1,368.00		20,101.15
06/01/15	ATW-5264190152218359-S1ANAD41-AHMEDABAD	1395	06/01/15	1,000.00		19,101.15
10/01/15	ATW-5264190152218359-S1ANAH64-AHMEDABAD	7490	10/01/15	2,000.00		17,101.15
12/01/15	FEE-ATM CASH(1TXN)10/01/15		12/01/15	22.47		17,078.68
12/01/15	FEE-ATM NON CASH(1TXN)10/01/15		12/01/15	9.55		17,069.13
12/01/15	CHQ DEP - - MICR CLG - NAVRANGPURA EXTN	000000067563	13/01/15		10,000.00	27,069.13
15/01/15	ATW-5264190152218359-S1ANAH75-AHMEDABAD	9823	15/01/15	400.00		26,669.13
15/01/15	BHDF3632717654/VODAFONE BILLDISK	115183914	15/01/15	249.00		26,420.13
16/01/15	FEE-ATM CASH(1TXN)15/01/15		16/01/15	22.47		26,397.66
16/01/15	FEE-ATM NON CASH(1TXN)15/01/15		16/01/15	9.55		26,388.11
26/01/15	ATW-5264190152218359-S1ANAH64-AHMEDABAD	9544	26/01/15	900.00		25,488.11
28/01/15	INST-ALERT CHG INC ST & EC OCT-DEC2014		28/01/15	16.85		25,471.26
28/01/15	FEE-ATM CASH(1TXN)27/01/15		28/01/15	22.47		25,448.79
30/01/15	ATW-5264190152218359-S1ANAH64-AHMEDABAD	51	30/01/15	5,000.00		20,448.79
02/02/15	FEE-ATM CASH(1TXN)31/01/15		02/02/15	22.47		20,426.32
02/02/15	FEE-ATM NON CASH(1TXN)31/01/15		02/02/15	9.55		20,416.77
02/02/15	EMI 27814828 CHQ S27814828/10-1 02/15		02/02/15	2,033.00		18,383.77
04/02/15	CHQ DEP - TRANSFER OW - NAVRANGPURA EXTN	000000000002	04/02/15		10,000.00	28,383.77
05/02/15	ATW-5264190152218359-S1ANAH64-AHMEDABAD	1157	05/02/15	2,000.00		26,383.77
07/02/15	140616549/TECHTATASKY	207134104	07/02/15	260.00		26,123.77
07/02/15	CHQ DEP - - MICR CLG - NAVRANGPURA EXTN	000000067567	09/02/15		10,000.00	36,123.77
08/02/15	ATW-5264190152218359-S1ANAH64-AHMEDABAD	1760	08/02/15	900.00		35,223.77
15/02/15	BHDF3670462059/BILLDKBHARATSANCHARN	215004348	14/02/15	314.00		34,909.77
15/02/15	BHDF3670464319/TATA DOCOMO CDMA	215005303	14/02/15	1,112.00		33,797.77
15/02/15	141810433/TECHTATASKY	215093317	15/02/15	260.00		33,537.77
21/02/15	ATW-5264190152218359-S1ANAH64-AHMEDABAD	2966	21/02/15	900.00		32,637.77

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
23,363.24	48	6	53,725.47	63,000.00	32,637.77

END OF STATEMENT

Your statement generation frequency is quarterly and the next statement will be generated on the same day next quarter end.

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*T&Cs apply.

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