



MR SHAIK NASIR AHMED
ROOM NO 303-8
#29/A 30/B NS PALYA 1ST MAIN
BTM 2ND STAGE BANNERGHATTA MAIN RD
BANGALORE 560076
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BILEKAHALLI-J.P NAGAR 4TH PHASE
Address : VINYAS TOWERS, NO.41, 100 FEET RING
ROAD, OPP. MANDIVI MOTORS
JP NAGAR 4TH PHASE
City : BANGALORE 560078
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : NASIRAHMED.SHAIK95@GMAIL.COM
Cust ID : 113682180
Account No : 50100231269408 OTHER
A/C Open Date : 27/03/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001752 MICR : 560240058
Branch Code : 1752 Product Code : 105

From : 01/04/2018

To : 18/07/2018

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
04/04/18	FT - CR - 03052560001332 - ZANTHUS ALLIE D SERVICES PRIVATE LIMITED	0000000000002946	04/04/18		16,134.00	16,134.00
04/04/18	ATW-405988XXXXXX4534-S1AWMT01-BANGALORE- URB	0000000000001844	04/04/18	9,000.00		7,134.00
04/04/18	POS 405988XXXXXX4534 RETAILATOM POS DEBI T	0000809412262387	04/04/18	1,187.00		5,947.00
04/04/18	POS 405988XXXXXX4534 AIRTELMONEY POS DEB IT	0000LF6191057031	04/04/18	582.00		5,365.00
05/04/18	POS 405988XXXXXX4534 PAYU-WWW.REDBUS. PO S DEBIT	0000010046104853	05/04/18	435.00		4,930.00
05/04/18	POS 405988XXXXXX4534 PAYTM POS DEBIT	0000809560268977	05/04/18	194.20		4,735.80
06/04/18	ATW-405988XXXXXX4534-P3AWMU64-BANGALORE	0000000000005676	06/04/18	3,000.00		1,735.80
06/04/18	ATW-405988XXXXXX4534-P1DCBU27-BANGALORE- URB	0000000000000276	06/04/18	500.00		1,235.80
07/04/18	POS 405988XXXXXX4534 SATHYAM CINEMAS POS DEBIT	0000809705447534	07/04/18	240.00		995.80
07/04/18	IMPS-809715148589-SHAIK NASIR AHMED-HDFC -XXXXXXXXXXXX4783-OTHERS	0000809715148589	07/04/18		2,000.00	2,995.80
07/04/18	POS 405988XXXXXX4534 MC DONALDS. POS DEB IT	00000000000028658	07/04/18	194.02		2,801.78
08/04/18	NWD-405988XXXXXX4534-VW158101-KUDUGU	0000809814551661	08/04/18	1,000.00		1,801.78
08/04/18	POS 405988XXXXXX4534 HPCL SRI BALAJI POS DEBIT	0000809813172861	08/04/18	300.00		1,501.78
09/04/18	POS 405988XXXXXX4534 CAFE COFFEE DAY POS DEBIT	0000809900250031	09/04/18	233.00		1,268.78
09/04/18	POS 405988XXXXXX4534 PARADISE FOOD CO PO S DEBIT	00000000000028689	09/04/18	260.00		1,008.78
09/04/18	POS 405988XXXXXX4534 PAYU-FLIPKART PA PO S DEBIT	0000110000418732	09/04/18	574.00		434.78
09/04/18	POS 405988XXXXXX4534 +13106645810 EPO PO	0000809914165398	09/04/18	2.00		432.78

HDFC BANK LIMITED

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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	S DEBIT					
10/04/18	POS 405988XXXXXX4534 BHARAT PETROLEUM PO	0000000000006753	10/04/18	200.00		232.78
	S DEBIT					
10/04/18	ATW-405988XXXXXX4534-P1DCBU27-BANGALORE-URB	0000000000001214	10/04/18	200.00		32.78
10/04/18	CASH DEP JODHPUR CROS	0000000000000000	10/04/18		4,600.00	4,632.78
11/04/18	UPI-00000062447622423-APSARHUSSAIN.M@OKS	0000810112612501	11/04/18	2,000.00		2,632.78
	BI-PAY-810112079664-UPI					
11/04/18	CRV POS 405988*****4534 HPCL 0.75% CASH	0000000000000000	11/04/18		2.25	2,635.03
12/04/18	POS REF 405988*****4534-04/12 BHARAT PE	0000000000000000	12/04/18		1.50	2,636.53
13/04/18	ATW-405988XXXXXX4534-S1AWMT01-BANGALORE-URB	00000000000002571	13/04/18	1,000.00		1,636.53
13/04/18	UPI-50100027788913-RAJAN.PEKETI0692@OKHD	0000810323233518	13/04/18	550.00		1,086.53
	FCBANK-PAY-810323839302-KARTAVYA IVVA MA					
	NDI					
13/04/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-	0000810323233632	13/04/18		11.00	1,097.53
	810323195176-UPI					
14/04/18	IMPS-810410323306-ASHUTOSH DAS-HDFC-XXXX	0000810410323306	14/04/18		3,000.00	4,097.53
	XXXXXXXX5391-					
14/04/18	POS 405988XXXXXX4534 WWW PAYTM COM POS D	0000810470357291	14/04/18	500.00		3,597.53
	EBIT					
17/04/18	UPI-1000129101465-REDBUS@AXISBANK-PAY-81	0000081079840810	17/04/18	630.00		2,967.53
	0709793868-BANGALORE TO GUNTUR					
17/04/18	UPI-1000129101465-REDBUS@AXISBANK-PAY-81	0000081079842749	17/04/18	902.50		2,065.03
	0709796177-GUNTUR TO BANGALORE					
17/04/18	POS 405988XXXXXX4534 WWW PAYTM COM POS D	0000810770138329	17/04/18	200.00		1,865.03
	EBIT					
17/04/18	POS 405988XXXXXX4534 WWW PAYTM COM POS D	0000810770244435	17/04/18	300.00		1,565.03
	EBIT					
17/04/18	POS 405988XXXXXX4534 WWW PAYTM COM POS D	0000810770393280	17/04/18	550.00		1,015.03
	EBIT					
18/04/18	POS 405988*****4534 RVSL DT - 09/04/18	0000809914165398	18/04/18		2.00	1,017.03

HDFC BANK LIMITED

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 Phone no. : 080-61606161
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 Currency : INR
 Email : NASIRAHMED.SHAIK95@GMAIL.COM
 Cust ID : 113682180
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19/04/18	POS 405988XXXXXX4534 UDUPI GARDENIA POS DEBIT	0000810909065960	19/04/18	125.00		892.03
20/04/18	POS 405988XXXXXX4534 WWW PAYTM COM POS D EBIT	0000811070463463	20/04/18	90.00		802.03
21/04/18	CASH DEP BILEKAHALLI	0000000000000000	21/04/18		5,000.00	5,802.03
23/04/18	INST-ALERT CHG INC GST JAN-MAR2018-MIR18 10970088525	MIR1810970088525	23/04/18	17.70		5,784.33
25/04/18	IB BILLPAY DR-HDFCVE-489377XXXXXX6806	BB25195640320874	25/04/18	720.00		5,064.33
26/04/18	POS 405988XXXXXX4534 ONE97 COMMUNICAT PO S DEBIT	0000811604180495	26/04/18	2,000.00		3,064.33
26/04/18	POS 405988XXXXXX4534 WWW PAYTM COM POS D EBIT	0000811670063227	26/04/18	2,000.00		1,064.33
26/04/18	IB BILLPAY DR-HDFCVE-489377XXXXXX6806	BB26102437770323	26/04/18	1,064.00		0.33
26/04/18	IMPS-811614316690-SHAIK NASIR AHMED AH-H DFC-XXXXXX8789-COMMENTS	0000811614316690	26/04/18		3,840.00	3,840.33
26/04/18	POS 405988XXXXXX4534 WWW PAYTM COM POS D EBIT	0000811670140780	26/04/18	120.00		3,720.33
27/04/18	EXPENSE FOR MONTH OF MARCH 18 ZANTHUS AL LIED SERVICES PVT LTD	0000000000239556	27/04/18		3,640.00	7,360.33
28/04/18	POS 405988XXXXXX4534 BHARAT PETROLEUM PO S DEBIT	0000000000005183	28/04/18	300.00		7,060.33
29/04/18	POS 405988XXXXXX4534 PVR LIMITED. POS DE BIT	0000000000009013	29/04/18	540.00		6,520.33
29/04/18	POS 405988XXXXXX4534 PVR LIMITED. POS DE BIT	0000000000003750	29/04/18	230.00		6,290.33
29/04/18	POS 405988XXXXXX4534 FUNCITY. POS DEBIT	0000000000002015	30/04/18	2,500.00		3,790.33
30/04/18	POS 405988XXXXXX4534 SAMEER S M POS DEBIT	0000812015041783	30/04/18	140.00		3,650.33
30/04/18	IB BILLPAY DR-HDFCVE-489377XXXXXX6806	BB30220149930288	30/04/18	3,600.00		50.33
02/05/18	POS REF 405988*****4534-04/30 BHARAT PE	0000000000000000	02/05/18		2.25	52.58
02/05/18	SALARY AND INCENTIVE MONTH OF APRIL 18 Z ANTHUS ALLIED SERVICES PVT LTD	0000000000040205	02/05/18		25,117.00	25,169.58

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02/05/18	IB BILLPAY DR-HDFCVE-489377XXXXXX6806	BB02190040702064	02/05/18	14,357.26		10,812.32
02/05/18	IMPS-812220116931-SHAIK REHANA PARVEEN-A	0000812220116931	02/05/18	5,000.00		5,812.32
	NDB-XXXXXXXXXX7211-MOM					
02/05/18	KMUHW54PAVZ2BO6S/PAYUIREDEEMIN	0000181229026383	02/05/18	411.82		5,400.50
03/05/18	EAW-405988XXXXXX4534-BLBD9559-BANGALORE	0000812314179583	03/05/18	5,000.00		400.50
07/05/18	POS 405988XXXXXX4534 DUNKIN. POS DEBIT	0000000000005654	07/05/18	209.90		190.60
07/05/18	POS 405988XXXXXX4534 SUBWAY MYSORE FO PO	0000000000000454	07/05/18	60.00		130.60
	S DEBIT					
08/05/18	IMPS-812816573508-MR KANTHALA RAJU-HDF	0000812816573508	08/05/18		2,000.00	2,130.60
	C-XXXXXXXXXXXX0502-MOBUA61492804					
08/05/18	IB BILLPAY DR-HDFCVE-489377XXXXXX6806	BB08164803211343	08/05/18	2,100.00		30.60
10/05/18	UPI-0000003532078335-BASHAGUNTUR789@OKS	0000813017698989	10/05/18		6,000.00	6,030.60
	BI-813017603034-UPI					
10/05/18	IB BILLPAY DR-HDFCVE-489377XXXXXX6806	BB10180241342150	10/05/18	6,000.00		30.60
15/05/18	UPI-00000032654543526-RAGAVARK-1@OKSBI-8	0000813515665187	15/05/18		2,000.00	2,030.60
	13515713585-VAMSI MONEY					
18/05/18	POS 405988XXXXXX4534 HYDERABADI RESTA PO	0000813816105881	18/05/18	380.00		1,650.60
	S DEBIT					
19/05/18	NWD-405988XXXXXX4534-SPCNF046-MYSORE	0000813912004009	19/05/18	1,500.00		150.60
19/05/18	IMPS-813921146586-ASHISH SECURITIES PV-H	0000813921146586	19/05/18		10,000.00	10,150.60
	DFC-XXXXXXXXXXXX8905-ES-LOAN-1111201083					
19/05/18	UPI-1000129101465-REDBUS@AXISBANK-PAY-81	0000813923506012	19/05/18	1,409.50		8,741.10
	3923955398-MYSORE TO GUNTUR					
19/05/18	UPI-1000129101465-REDBUS@AXISBANK-PAY-81	0000813923507298	19/05/18	1,459.50		7,281.60
	3923956425-MYSORE TO GUNTUR					
21/05/18	IB BILLPAY DR-HDFCVE-489377XXXXXX6806	0000000000000000	21/05/18	4,000.00		3,281.60
22/05/18	NWD-405988XXXXXX4534-SPCNF046-MYSORE	0000814220004525	22/05/18	1,000.00		2,281.60
24/05/18	POS 405988XXXXXX4534 +13106645810 EPO PO	0000814409888380	24/05/18	2.00		2,279.60
	S DEBIT					
25/05/18	NWD-405988XXXXXX4534-SPCNF046-MYSORE	0000814512004909	25/05/18	2,000.00		279.60
26/05/18	POS 405988XXXXXX4534 NEW PEARL RESTAU PO	0000814609961154	26/05/18	247.00		32.60
	S DEBIT					

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26/05/18	UPI-146117800004042-9440276901@PAYTM-81 4621576899-NA	0000814621602959	26/05/18		1,000.00	1,032.60
27/05/18	POS 405988XXXXXX4534 INOX . POS DEBIT	0000000000002572	27/05/18	378.00		654.60
27/05/18	POS 405988XXXXXX4534 SMAAASH MYSORE POS DEBIT	0000814707024428	27/05/18	150.00		504.60
27/05/18	POS 405988XXXXXX4534 NEW PEARL RESTAU PO S DEBIT	0000814707025922	27/05/18	247.00		257.60
28/05/18	POS 405988XXXXXX4534 NEW PEARL RESTAU PO S DEBIT	0000814813113901	28/05/18	221.00		36.60
31/05/18	UPI-00000035332078335-BASHAGUNTUR789@OKS BI-815112871908-UPI	0000815112350453	31/05/18		3,000.00	3,036.60
31/05/18	NWD-405988XXXXXX4534-SPCNF046-MYSORE	0000815114006231	31/05/18	1,000.00		2,036.60
31/05/18	POS 405988XXXXXX4534 NEW PEARL RESTAU PO S DEBIT	0000815109276489	31/05/18	247.00		1,789.60
31/05/18	POS 405988XXXXXX4534 WWW PAYTM COM POS D EBIT	0000815160088115	31/05/18	167.10		1,622.50
31/05/18	UPI-19744201000007-PAYIDE@PAYTM-81512266 8325-OID5275250250@IDEA	0000815122933037	01/06/18	49.00		1,573.50
31/05/18	POS 405988XXXXXX4534 WWW PAYTM COM POS D EBIT	0000815160167527	01/06/18	49.00		1,524.50
02/06/18	UPI-RET-815122668325-31-05-2018	0000000000000000	02/06/18		49.00	1,573.50
02/06/18	POS 405988*****4534 RVSL DT - 24/05/18	0000814409888380	02/06/18		2.00	1,575.50
02/06/18	NWD-405988XXXXXX4534-05240001-MYSORE	0000815320698102	02/06/18	1,000.00		575.50
03/06/18	POS 405988XXXXXX4534 WWW PAYTM COM POS D EBIT	0000815460076677	03/06/18	59.00		516.50
04/06/18	SALARY FOR MONTH OF MAY 2018 ZANTHUS ALL IED SERVICES PVT LTD	0000000000187690	04/06/18		21,850.00	22,366.50
04/06/18	NHDF6361376542/BILLDKEARLYSALARY	0000181555511329	04/06/18	10,412.00		11,954.50
05/06/18	ATW-405988XXXXXX4534-S1AWCB27-COIMBATORE	0000000000000320	05/06/18	10,500.00		1,454.50
05/06/18	IB BILLPAY DR-HDFCVE-489377XXXXXX6806	BB05170656681792	05/06/18	1,450.00		4.50
06/06/18	EXPENSE MONTH OF APRIL 18 ZANTHUS ALLIED SERVICES PVT LTD	0000000000040205	06/06/18		6,160.00	6,164.50

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Nomination : Registered

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09/06/18	IMPS-816000829017-ASHISH SECURITIES PV-H	0000816000829017	08/06/18		13,000.00	13,004.50
	DFC-XXXXXXXXXXXX8905-ES-LOAN-1111201083					
10/06/18	IB BILLPAY DR-HDFCVE-489377XXXXXX6806	BB10111245580261	10/06/18	6,000.00		7,004.50
12/06/18	IB BILLPAY DR-HDFCVE-489377XXXXXX6806	0000000000000000	12/06/18	5,000.00		2,004.50
14/06/18	NWD-405988XXXXXX4534-00844127-GUNTUR	0000816518002932	14/06/18	2,000.00		4.50
14/06/18	NWD-405988XXXXXX4534-00844127-GUNTUR	0000816518002932	14/06/18	-2,000.00		2,004.50
14/06/18	EAW-405988XXXXXX4534-BPCN3078-RKOTHAPET	0000000000005523	14/06/18	2,000.00		4.50
29/06/18	IMPS-818008948323-MS SRIVALLI KAVURI-H	0000818008948323	29/06/18		3,000.00	3,004.50
	DFC-XXXXXXXXXXXX8304-MOBUA74638562					
29/06/18	UPI-1000129101465-REDBUS@AXISBANK-PAY-81	0000081808153314	29/06/18	380.00		2,624.50
	8008639251-COIMBATORE TO BANGALORE					
29/06/18	POS 405988XXXXXX4534 TAMILNADU TOURIS PO	0000818021034671	29/06/18	58.00		2,566.50
	S DEBIT					
30/06/18	POS 405988XXXXXX4534 PAYU-OLA MONEY - PO	0000130007651855	30/06/18	500.00		2,066.50
	S DEBIT					
30/06/18	SALARY AND INCENTIVE JUNE 18 ZANTHUS ALL	0000000000239556	30/06/18		23,428.00	25,494.50
	IED SERVICES PVT LTD					
30/06/18	UPI-1000129101465-REDBUS@AXISBANK-PAY-81	0000818119777424	30/06/18	723.95		24,770.55
	8119970842-BANGALORE TO COIMBATORE					
01/07/18	POS 405988XXXXXX4534 RETAILATOM POS DEBI	0000818218928012	01/07/18	1,250.00		23,520.55
	T					
01/07/18	POS 405988XXXXXX4534 RETAILATOM POS DEBI	0000818218928062	01/07/18	1,250.00		22,270.55
	T					
01/07/18	UPI-1000129101465-REDBUS@AXISBANK-PAY-81	0000081820981619	01/07/18	577.50		21,693.05
	8200129887-COIMBATORE TO BANGALORE					
01/07/18	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/18		22.00	21,715.05
01/07/18	POS 405988XXXXXX4534 KASTHURI SUPER S PO	0000818206179851	01/07/18	980.00		20,735.05
	S DEBIT					
01/07/18	NHDF6442144731/BILLDKEARLYSALARY	0000181826721210	01/07/18	13,415.00		7,320.05
01/07/18	IB BILLPAY DR-HDFCVE-489377XXXXXX6806	BB01161226151360	01/07/18	5,000.00		2,320.05
02/07/18	EAW-405988XXXXXX4534-APCN0902-TCOIMBATOR	0000000000005661	02/07/18	2,000.00		320.05

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



MR SHAIK NASIR AHMED
ROOM NO 303-8
#29/A 30/B NS PALYA 1ST MAIN
BTM 2ND STAGE BANNERGHATTA MAIN RD
BANGALORE 560076
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BILEKAHALLI-J.P NAGAR 4TH PHASE
Address : VINYAS TOWERS, NO.41, 100 FEET RING
ROAD, OPP. MANDОВI MOTORS
JP NAGAR 4TH PHASE
City : BANGALORE 560078
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : NASIRAHMED.SHAIK95@GMAIL.COM
Cust ID : 113682180
Account No : 50100231269408 OTHER
A/C Open Date : 27/03/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001752 MICR : 560240058
Branch Code : 1752 Product Code : 105

From : 01/04/2018

To : 18/07/2018

Statement of account

E						
02/07/18	POS 405988XXXXXX4534 CITRUSPAY POS DEBIT	0000818330127649	02/07/18	266.10		53.95
02/07/18	CHQ DEP - MICR CLG - SERVICE BRANCH	0000000000000319	03/07/18		10,000.00	10,053.95
04/07/18	UPI-1000129101465-REDBUS@AXISBANK-PAY-81	0000818516660285	04/07/18	500.00		9,553.95
	8516108229-BANGALORE TO MADURAI					
04/07/18	IB BILLPAY DR-HDFCVE-489377XXXXXX6806	BB04200546212860	04/07/18	4,500.00		5,053.95
05/07/18	UPI-1461178000004042-9440276901@PAYTM-81	0000818620959478	05/07/18		1,000.00	6,053.95
	8620013648-NA					
06/07/18	IMPS-818708964517-ASHISH SECURITIES PV-H	0000818708964517	06/07/18		13,000.00	19,053.95
	DFC-XXXXXXXXXX8905-ES-LOAN-1111201083					
06/07/18	IMPS-818708125937-SRIVALLI KAVURI-SBIN-X	0000818708125937	06/07/18	3,000.00		16,053.95
	XXXXXXXX8304-THANKS VALLI					
06/07/18	UPI-1000129101465-REDBUS@AXISBANK-PAY-81	0000818714636785	06/07/18	540.00		15,513.95
	8714770371-MADURAI TO COIMBATORE					
06/07/18	IMPS-818716399479-KARTAVYA MAHENDARKAR-S	0000818716399479	06/07/18	1,700.00		13,813.95
	BIN-XXXXXXXX8151-BALANCE OUNT					
07/07/18	IMPS-818818190031-RAMA G-CITI-XXXXXX3422	0000818818190031	07/07/18	3,500.00		10,313.95
	-JULY RENT					
08/07/18	EAW-405988XXXXXX4534-SINC4014-COIMBATORE	00000000000003441	08/07/18	2,000.00		8,313.95
08/07/18	POS 405988XXXXXX4534 WWW PAYTM COM POS D	0000818910101377	08/07/18	1,000.00		7,313.95
	EBIT					
10/07/18	IMPS-819114899760-PAYSENSE SERVICES IN-H	0000819114899760	10/07/18		1.00	7,314.95
	DFC-XXXXXXXX6037-EBACD69A-48D3-4A15-98B1					
	-93762B1D1A25					
11/07/18	IMPS-819219318416-KARTHIK-UTIB-XXXXXXXXXX	0000819219318416	11/07/18	3,000.00		4,314.95
	XX0906-AMOUNT					
11/07/18	POS 405988XXXXXX4534 KFC SAPPHIRE. POS D	0000000000017836	11/07/18	449.00		3,865.95
	EBIT					
11/07/18	POS 405988XXXXXX4534 FMPL POS DEBIT	0000819217054616	11/07/18	380.00		3,485.95
12/07/18	POS 405988XXXXXX4534 BANANA LEAF REST PO	0000819308073699	12/07/18	320.00		3,165.95
	S DEBIT					
12/07/18	POS 405988XXXXXX4534 SHREE BAGYAM AGE PO	0000819311017189	12/07/18	200.00		2,965.95

HDFC BANK LIMITED

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 ROAD, OPP. MANDIVI MOTORS
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 City : BANGALORE 560078
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : NASIRAHMED.SHAIK95@GMAIL.COM
 Cust ID : 113682180
 Account No : 50100231269408 OTHER
 A/C Open Date : 27/03/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001752 MICR : 560240058
 Branch Code : 1752 Product Code : 105

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 ROOM NO 303-8
 #29/A 30/B NS PALYA 1ST MAIN
 BTM 2ND STAGE BANNERGHATTA MAIN RD
 BANGALORE 560076
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2018

To : 18/07/2018

Statement of account

	S DEBIT					
13/07/18	ATW-405988XXXXXX4534-S1AWCB27-COIMBATORE	0000000000000727	13/07/18	1,500.00		1,465.95
13/07/18	ATW-405988XXXXXX4534-S1AWCB27-COIMBATORE	0000000000000727	13/07/18	-1,500.00		2,965.95
13/07/18	ATW-405988XXXXXX4534-S1AWCB27-COIMBATORE	0000000000000728	13/07/18	1,500.00		1,465.95
14/07/18	ATW-405988XXXXXX4534-S1AWCB27-COIMBATORE	0000000000001123	14/07/18	1,400.00		65.95
18/07/18	POS 405988XXXXXX4534 WWW PAYTM COM POS D	0000819910098318	18/07/18	65.00		0.95
	EBIT					
18/07/18	EXPENSE FOR MONTH OF MAY-18 ZANTHUS ALLI	0000000000239556	18/07/18		7,700.00	7,700.95
	ED SERVICES PVT LTD					

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
107

Cr Count
32

Debits
178,861.05

Credits
186,562.00

Closing Bal
7,700.95

Generated On: 18-Jul-2018 17:34

Generated By:
113682180

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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