



MR NARESH DALAI
2-84 PURIYA VEEDHI BORIVANKA
KAVITI BORIVANKA
SRIKAKULAM
BORIVANKA 532292
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : EGMORE BRANCH
Address : HDFC BANK LTD
KAITHOTTA HOUSE,
NEW NO.5,SAIT COLONY FIRST STREET,
City : CHENNAI 600 008
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : DNARESH236@GMAIL.COM
Cust ID : 111950242
Account No : 50100219416230 OTHER
A/C Open Date : 15/02/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001284 MICR : 600240042
Branch Code : 1284 Product Code : 105

From : 01/04/2018

To : 19/07/2018

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
03/04/18	NEFT CR-HSBC0400002-INTELENET BUSINESS SERVICES LIMITED-NARESH DALAI-HSBCN18092661928	HSBCN18092661928	03/04/18		8,681.00	8,681.00
03/04/18	NEFT CR-HSBC0400002-INTELENET BUSINESS SERVICES LIMITED-NARESH DALAI-HSBCN18093667020	HSBCN18093667020	03/04/18		268.00	8,949.00
03/04/18	UPI-20305526518-20305526518@SBIN0004675. IFSC.NPCI-809342499651-PAYMENT FROM PHONEPE	0000809314406381	03/04/18	3,000.00		5,949.00
03/04/18	UPI-6596784854-6596784854@IDIB000P001.IFSC.NPCI-809368691568-PAYMENT FROM PHONEPE	0000809317549439	03/04/18	1,000.00		4,949.00
03/04/18	UPI-881021785351-8190928300@YBL-809351665674-PAYMENT FROM PHONEPE	0000809317552164	03/04/18		282.00	5,231.00
03/04/18	POS 405988XXXXXX8207 GAERANS ENTERPRISE DEBIT	0000809319774818	03/04/18	1,700.00		3,531.00
03/04/18	POS 405988XXXXXX8207 GAERANS ENTERPRISE DEBIT	0000809320981563	03/04/18	800.00		2,731.00
03/04/18	UPI-00000020305526518-8190928300@YBL-809321425078-PAYMENT FROM PHONEPE	0000809321747551	03/04/18		3,000.00	5,731.00
03/04/18	UPI-002261100000025-TPSLCARD@YBL-809384597557-PAYMENT FROM PHONEPE	0000809321751098	03/04/18	4,900.00		831.00
03/04/18	UPI-918190928300-918190928300@PYTM0123456.IFSC.NPCI-809369394280-PAYMENT FROM PHONEPE	0000809323815474	03/04/18	500.00		331.00
04/04/18	POS 405988XXXXXX8207 PAYZAPP WALLET LOAN DEBIT	0000809419097638	04/04/18	100.00		231.00
12/04/18	UPI-20305526518-20305526518@SBIN0004675. IFSC.NPCI-810260810751-PAYMENT FROM PHONEPE	0000810220497018	12/04/18	231.00		0.00

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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01/05/18	UPI-918190928300-8190928300@YBL-81214892	0000812116088165	01/05/18		30.00	30.00
	6602-PAYMENT FROM PHONEPE					
02/05/18	NEFT CR-HSBC0400002-INTELENET BUSINESS S	HSBCN18122048836	02/05/18		268.00	298.00
	ERVICES LIMITED-NARESH DALAI-HSBCN181220					
	48836					
02/05/18	NEFT CR-HSBC0400002-INTELENET BUSINESS S	HSBCN18122051022	02/05/18		8,816.00	9,114.00
	ERVICES LIMITED-NARESH DALAI-HSBCN181220					
	51022					
02/05/18	UPI-20305526518-20305526518@SBIN0004675.	0000812213754302	02/05/18	3,000.00		6,114.00
	IFSC.NPCI-812213858886-PAYMENT FROM PHON					
	EPE					
02/05/18	UPI-6596784854-6596784854@IDIB000P001.IF	0000812213755249	02/05/18	500.00		5,614.00
	SC.NPCI-812252569392-PAYMENT FROM PHONEP					
	E					
02/05/18	REV-UPI-50100219416230-8190928300@YBL-81	0000812213755779	02/05/18		2,000.00	7,614.00
	2252073869-PAYMENT FROM PHONEPE					
02/05/18	UPI-0152015858950-0152015858950@ICIC0000	0000812213755779	02/05/18	2,000.00		5,614.00
	570.IFSC.NPCI-812252073869-PAYMENT FROM					
	PHONEPE					
02/05/18	UPI-015201585895-015201585895@ICIC000057	0000812216903463	02/05/18	2,000.00		3,614.00
	0.IFSC.NPCI-812248358993-PAYMENT FROM PH					
	ONEPE					
03/05/18	UPI-002261100000025-FXM@YBL-812372615288	0000812318792136	03/05/18	144.10		3,469.90
	-PAYMENT FROM PHONEPE					
04/05/18	NWD-405988XXXXXX8207-S1CW6265-TIRUVALLUR	0000812418009379	04/05/18	500.00		2,969.90
05/05/18	UPI-002261100000025-BILDSK@YBL-812500978	0000081250827853	05/05/18	20.00		2,949.90
	117-PAYMENT FROM PHONEPE					
05/05/18	UPI-002261100000025-BILDSK@YBL-812532217	0000081258883563	05/05/18	50.00		2,899.90
	075-PAYMENT FROM PHONEPE					
05/05/18	INST-ALERT CHG INC GST JAN-MAR2018-MIR18	MIR1812283374161	05/05/18	17.70		2,882.20
	12283374161					
05/05/18	UPI-002261100000025-TICKETNEW7@YBL-81254	0000812522501172	05/05/18	680.40		2,201.80

HDFC BANK LIMITED

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	4387254-PAYMENT FROM PHONEPE					
06/05/18	NWD-405988XXXXXX8207-1283WS27-CHENNAI	0000812611025472	06/05/18	500.00		1,701.80
09/05/18	NWD-405988XXXXXX8207-S1CW6265-TIRUVALLUR	0000812910000765	09/05/18	500.00		1,201.80
09/05/18	NWD-405988XXXXXX8207-S1CW4114-TIRUVALLUR	0000812910007705	09/05/18	500.00		701.80
09/05/18	NWD-405988XXXXXX8207-S1CW6265-TIRUVALLUR	0000812910000765	09/05/18	-500.00		1,201.80
11/05/18	UPI-002261100000025-FXM@YBL-813166230133	0000813122600310	11/05/18	55.00		1,146.80
	-PAYMENT FROM PHONEPE					
15/05/18	NWD-405988XXXXXX8207-S1CW6265-TIRUVALLUR	0000813518002388	15/05/18	300.00		846.80
17/05/18	UPI-8190928300-8190928300@BIRLA-81371412	0000813714934002	17/05/18	100.00		746.80
	0345-REQUESTING MONEY					
18/05/18	POS 405988XXXXXX8207 PAYZAPP BILL PAY POS DEBIT	0000813815880210	18/05/18	12.00		734.80
18/05/18	UPI-50100219053701-50100219053701@HDFC000166.IFSC.NPCI-813842941728-PAYMENT FROM PHONEPE	0000813821891123	18/05/18	10.00		724.80
20/05/18	POS 405988XXXXXX8207 EASY DAY POS DEBIT	0000814011020154	20/05/18	191.73		533.07
20/05/18	ATW-405988XXXXXX8207-S1ANPL06-KANCHEEPURAM	0000000000003029	20/05/18	300.00		233.07
22/05/18	FEE-ATM CASH(1TXN)15/05/18-AOR1814213447966	AOR1814213447966	22/05/18	23.60		209.47
01/06/18	NEFT CR-HSBC0400002-INTELENET BUSINESS SERVICES LIMITED-NARESH DALAI-HSBCN18152562526	HSBCN18152562526	01/06/18		8,803.00	9,012.47
01/06/18	NEFT CR-HSBC0400002-INTELENET BUSINESS SERVICES LIMITED-NARESH DALAI-HSBCN18152566077	HSBCN18152566077	01/06/18		280.00	9,292.47
01/06/18	UPI-918190928300-918190928300@PYTM0123456.IFSC.NPCI-815239986072-PAYMENT FROM PHONEPE	0000815213375398	01/06/18	2,100.00		7,192.47
01/06/18	POS 405988XXXXXX8207 PAYZAPP BILL PAY POS DEBIT	0000815213244703	01/06/18	149.00		7,043.47
01/06/18	NHDF6353713828/HDFC LTD	0000181523173268	01/06/18	8.00		7,035.47

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02/06/18	UPI-918190928300-918190928300@PYTM012345	0000815314421015	02/06/18	1,000.00		6,035.47
	6.IFSC.NPCI-815356516970-PAYMENT FROM PH					
	ONEPE					
02/06/18	NWD-405988XXXXXX8207-S1CW4114-TIRUVALLUR	0000815318001289	02/06/18	300.00		5,735.47
02/06/18	NWD-405988XXXXXX8207-N1014005-CHENNAI	0000815319024024	02/06/18	500.00		5,235.47
02/06/18	UPI-8190928300-8190928300@BIRLA-81532224	0000815322828984	02/06/18	200.00		5,035.47
	1374-REQUESTING MONEY					
02/06/18	UPI-916010078419875-JAYARAM1008@OKAXIS-8	0000815323852091	02/06/18		501.00	5,536.47
	15323780707-GIFT					
02/06/18	UPI-916010078419875-JAYARAM1008@OKAXIS-P	0000815323852606	02/06/18	501.00		5,035.47
	AY-815323652404-GIFT					
02/06/18	UPI-916010078419875-JAYARAM1008@OKAXIS-8	0000815323853216	02/06/18		170.00	5,205.47
	15323782252-UPI					
02/06/18	UPI-916010078419875-JAYARAM1008@OKAXIS-P	0000815323853560	02/06/18	170.00		5,035.47
	AY-815323653137-GIFT					
03/06/18	POS 405988XXXXXX8207 NEW SARAVANA STO PO	0000000000023539	03/06/18	426.00		4,609.47
	S DEBIT					
05/06/18	POS 405988XXXXXX8207 NEW SARAVANA STO PO	0000000000009849	05/06/18	1,804.00		2,805.47
	S DEBIT					
05/06/18	EAW-405988XXXXXX8207-AECW8652-CHENNAI	0000000000004169	05/06/18	300.00		2,505.47
07/06/18	UPI-6596784854-6596784854@IDIB000P001.IF	0000815822136991	07/06/18	10.00		2,495.47
	SC.NPCI-815888174548-PAYMENT FROM PHONEP					
	E					
07/06/18	UPI-NUL-659928559423@AADHAAR.NPCI-81582	0000815823148625	07/06/18	10.00		2,485.47
	3848423-NO REMARKS					
08/06/18	UPI-002261100000025-EURONET@YBL-81595226	0000815913503624	08/06/18	10.00		2,475.47
	0983-PAYMENT FROM PHONEPE					
08/06/18	IMPS-815913596995-PHONEPE PRIVATE LIM-H	0000815913596995	08/06/18		10.00	2,485.47
	DFC-XXXXXXXXXXXX0025-PSUPIREDEMPTIONREVER					
	SE					
08/06/18	UPI-918190928300-918190928300@PYTM012345	0000815920928729	08/06/18	200.00		2,285.47
	6.IFSC.NPCI-815960676313-PAYMENT FROM PH					

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	ONEPE					
08/06/18	BHIM REWARD 08JUN2018	0000000000000000	08/06/18		51.00	2,336.47
10/06/18	UPI-000405018289-CCPAY.4375515895329007@	0000816112925668	10/06/18	10.00		2,326.47
	ICICI-816112352209-GOOD					
10/06/18	UPI-002261100000025-EURONET@YBL-81612486	0000816112931923	10/06/18	10.00		2,316.47
	7058-PAYMENT FROM PHONEPE					
12/06/18	UPI-918190928300-8190928300@PAYTM-PAY-81	0000816323957548	13/06/18	200.00		2,116.47
	6323762998-HIII					
13/06/18	ZP56E764D764045/ZAAMMOBIKWIK	0000181642334838	13/06/18	628.26		1,488.21
13/06/18	NWD-405988XXXXXX8207-N1014005-CHENNAI	0000816408031056	13/06/18	500.00		988.21
15/06/18	POS 405988XXXXXX8207 VICTORY ENTERPRI PO	0000000000001541	15/06/18	100.00		888.21
	S DEBIT					
17/06/18	ATW-405988XXXXXX8207-P1EWCH07-TIRUVALLUR	0000000000000391	17/06/18	500.00		388.21
18/06/18	POS REF 405988*****8207-06/17 VICTORY E	0000000000000000	18/06/18		0.75	388.96
20/06/18	UPI-002261100000025-EURONET@YBL-81713810	0000817119838290	20/06/18	12.00		376.96
	7648-PAYMENT FROM PHONEPE					
21/06/18	POS 405988XXXXXX8207 PAYZAPP BILL PAY PO	0000817214826718	21/06/18	10.00		366.96
	S DEBIT					
24/06/18	UPI-918190928300-918190928300@PYTM012345	0000817514774616	24/06/18	366.00		0.96
	6.IFSC.NPCI-817514342593-PAYMENT FROM PH					
	ONEPE					
01/07/18	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/18		8.00	8.96
02/07/18	NEFT CR-HSBC0400002-INTELENET BUSINESS S	HSBCN18182177206	02/07/18		274.00	282.96
	ERVICES LIMITED-NARESH DALAI-HSBCN181821					
	77206					
02/07/18	NEFT CR-HSBC0400002-INTELENET BUSINESS S	HSBCN18182180667	02/07/18		10,244.00	10,526.96
	ERVICES LIMITED-NARESH DALAI-HSBCN181821					
	80667					
02/07/18	UPI-20305526518-20305526518@SBIN0004675.	0000081838840409	02/07/18	2,000.00		8,526.96
	IFSC.NPCI-818324196327-PAYMENT FROM PHON					
	EPE					
02/07/18	UPI-50100219053701-50100219053701@HDFC00	0000081838841196	02/07/18	1,070.00		7,456.96

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	00166.IFSC.NPCI-818308780147-PAYMENT FRO M PHONEPE				
02/07/18	NWD-405988XXXXXX8207-S1CW4111-TIRUVALLUR	0000818316005132	02/07/18	200.00	7,256.96
02/07/18	POS 405988XXXXXX8207 SIGNET ELECTRONI PO S DEBIT	0000818314053607	02/07/18	750.00	6,506.96
02/07/18	NWD-405988XXXXXX8207-TCCS2422-THIRUVALLU R	0000818320004552	02/07/18	500.00	6,006.96
02/07/18	NWD-405988XXXXXX8207-TCCS2422-THIRUVALLU R	0000818320004554	02/07/18	500.00	5,506.96
02/07/18	UPI-002261100000025-EURONET@YBL-81832270 6656-PAYMENT FROM PHONEPE	0000818322883402	02/07/18	10.00	5,496.96
02/07/18	UPI-6596784854-6596784854@IDIB000P001.IF SC.NPCI-818366069534-PAYMENT FROM PHONEP E	0000818322885453	02/07/18	500.00	4,996.96
02/07/18	UPI-6596784854-6596784854@IDIB000P001.IF SC.NPCI-818366260154-PAYMENT FROM PHONEP E	0000818322887044	02/07/18	14.00	4,982.96
03/07/18	POS 405988XXXXXX8207 RATHI TEXTILES A PO S DEBIT	0000818413113456	03/07/18	390.00	4,592.96
03/07/18	ATW-405988XXXXXX8207-P1EWCH07-TIRUVALLUR	0000000000006554	03/07/18	1,500.00	3,092.96
07/07/18	NHDF6463994823/BILLDKPASFARTECHNOLO	0000181882605852	07/07/18	198.04	2,894.92
08/07/18	UPI-1000129101465-AMAZON@APL-81891271248 4-REQUEST FROM AMAZON PAY	0000818913390669	08/07/18	546.00	2,348.92
08/07/18	UPI-002261100000025-FKRT@YBL-81897203198 6-PAYMENT FROM PHONEPE	0000818918646692	08/07/18	395.00	1,953.92
09/07/18	POS 405988XXXXXX8207 SAI BABA FUELS POS DEBIT	0000819013034588	09/07/18	100.00	1,853.92
10/07/18	UPI-918190928300-918190928300@PYTM012345 6.IFSC.NPCI-819108693875-PAYMENT FROM PH ONEPE	0000081918959815	10/07/18	200.00	1,653.92
13/07/18	UPI-20259581604-20259581604@SBIN0012949. IFSC.NPCI-819427294972-PAYMENT FROM PHON	0000081949778130	13/07/18	300.00	1,353.92

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 Address : HDFC BANK LTD
 KAITHOTTA HOUSE,
 NEW NO.5,SAIT COLONY FIRST STREET,
 City : CHENNAI 600 008
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : DNARESH236@GMAIL.COM
 Cust ID : 111950242
 Account No : 50100219416230 OTHER
 A/C Open Date : 15/02/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001284 MICR : 600240042
 Branch Code : 1284 Product Code : 105

MR NARESH DALAI
 2-84 PURIYA VEEDHI BORIVANKA
 KAVITI BORIVANKA
 SRIKAKULAM
 BORIVANKA 532292
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2018

To : 19/07/2018

Statement of account

	EPE					
14/07/18	POS 405988XXXXXX8207 NSDL PAN POS DEBIT	0000NF6483137032	13/07/18	71.90		1,282.02
16/07/18	POS REF 405988*****8207-07/16 NSDL PAN	0000000000000000	16/07/18		5.90	1,287.92
16/07/18	UPI-1000129101465-AMAZON@APL-81972076493 3-REQUEST FROM AMAZON PAY	0000819720855301	16/07/18	300.00		987.92
17/07/18	UPI-6596784854-6596784854@IDIB000P001.IF SC.NPCI-819842254321-PAYMENT FROM PHONEP E	0000819821738954	17/07/18	500.00		487.92
19/07/18	UPI-20305526518-20305526518@SBIN0004675. IFSC.NPCI-820080575203-PAYMENT FROM PHON EPE	0000820020373121	19/07/18	200.00		287.92

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
77

Cr Count
19

Debits
43,404.73

Credits
43,692.65

Closing Bal
287.92

Generated On: 22-Jul-2018 18:01

Generated By:
111950242

Requesting Branch Code: NET

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

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.

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