



MS. AARTI SINGH
32-67/3/1 BALAJI CLY
NEREDMET
MALKAJGIRI,RANGAREDDY
HYDERABAD 500056
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MADHAPUR MAIN ROAD
Address : H NO 1-88/2, GROUND FLOOR,
MADHAPUR MAIN ROAD,
OPP CENTRE FOR ORGANISATION
City : HYDERABAD 500081
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : ashishmajithia@ymail.com
Cust ID : 61405627
Account No : 50100095465105 PRIME
A/C Open Date : 14/07/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004277 MICR : 500240078
Branch Code : 4277 Product Code : 161

From : 01/04/2018

To : 21/07/2018

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/04/18	POS 532676XXXXXX8446 DUSK MILLER CON PO S DEBIT	0000000000571704	02/04/18	220.00		9,169.30
03/04/18	NWD-532676XXXXXX8446-N2410600-HYDERABAD	0000809320640044	03/04/18	5,000.00		4,169.30
08/04/18	POS 532676XXXXXX8446 S K FRESH VEGETA PO S DEBIT	0000000000135876	08/04/18	50.00		4,119.30
09/04/18	NWD-532676XXXXXX8446-N2410600-HYDERABAD	0000809920643747	09/04/18	1,000.00		3,119.30
10/04/18	NEFT CR-SBIN0002802-HAVALDAR LALLA SING H-AARTI SINGH-SBIN518100361490	SBIN518100361490	10/04/18		4,000.00	7,119.30
12/04/18	50400108716801- RD INSTALLMENT-APR 2018	0000000000000000	11/04/18	7,000.00		119.30
16/04/18	50100176235538 -TPT-LIGHTER	00000255925128A1	16/04/18		40.00	159.30
17/04/18	NEFT CR-SBIN0002802-HAVALDAR LALLA SING H-AARTI SINGH-SBIN118107193844	SBIN118107193844	17/04/18		2,000.00	2,159.30
17/04/18	ATW-532676XXXXXX8446-S1AWHD23-KV.RANGARE DDY	0000000000001422	17/04/18	1,200.00		959.30
25/04/18	50100176235538-TPT-ELECTRICITY	0000000484404741	25/04/18		162.50	1,121.80
30/04/18	NTT DATA SALARY APR18	0000804303418672	30/04/18		21,320.00	22,441.80
01/05/18	ATW-532676XXXXXX8446-S1ACSO42-KV.RANGARE DDY	0000000000008743	01/05/18	5,500.00		16,941.80
01/05/18	POS 532676XXXXXX8446 RATNADEEP SUPER POS DEBIT	0000000000210714	01/05/18	1,198.79		15,743.01
03/05/18	IB BILLPAY DR-HDFCVE-489377XXXXXX7476	IB03123154337136	03/05/18	2,353.27		13,389.74
05/05/18	ATW-532676XXXXXX8446-S1ACSO42-KV.RANGARE DDY	0000000000009503	05/05/18	4,000.00		9,389.74
10/05/18	UPI-50100209348565-MML.MAHESH@OKHDFCBANK -PAY-813014067707-UPI	0000813014572950	10/05/18		100.00	9,489.74
12/05/18	50400108716801- RD INSTALLMENT-MAY 2018	0000000000000000	11/05/18	7,000.00		2,489.74
14/05/18	50100176235538-TPT-MAID	0000000205715238	14/05/18		110.00	2,599.74
21/05/18	NWD-532676XXXXXX8446-SFVD9245-HYDERABAD	0000814122004186	21/05/18	1,000.00		1,599.74
24/05/18	POS 532676XXXXXX8446 RATNADEEP SUPER POS DEBIT	0000000000174125	24/05/18	508.52		1,091.22

HDFC BANK LIMITED

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25/05/18	NWD-532676XXXXXX8446-N2410600-HYDERABAD	0000814521665868	25/05/18	500.00		591.22
31/05/18	NTT DATA SALARY MAY18	0000805319445844	31/05/18		21,320.00	21,911.22
02/06/18	NWD-532676XXXXXX8446-63350298-K.V.RANGAR EDD	0000815320006452	02/06/18	6,000.00		15,911.22
06/06/18	IB BILLPAY DR-HDFCVE-489377XXXXXX7476	1B06222257873067	06/06/18	3,748.72		12,162.50
08/06/18	POS 532676XXXXXX8446 HAVELI POS DEBIT	0000000000002093	08/06/18	2,694.00		9,468.50
11/06/18	50400108716801- RD INSTALLMENT-JUN 2018	0000000000000000	11/06/18	7,000.00		2,468.50
13/06/18	POS 532676XXXXXX8446 INNOVATIVE RETAI PO S DEBIT	0000000000015659	13/06/18	898.00		1,570.50
15/06/18	POS 532676XXXXXX8446 POOJA SELECTIONS PO S DEBIT	0000000000126764	15/06/18	335.00		1,235.50
19/06/18	UPI-00000062242452382-AASHISHMAJITHIAA@O KICICI-817008923660-UPI	0000081708404446	19/06/18		8,000.00	9,235.50
19/06/18	UPI-50100190836464-CHIMANIYA.RITU52@OKHD FCBANK-PAY-817020959958-ELECTRICITY	0000817020993346	19/06/18		556.25	9,791.75
19/06/18	UPI-082505322006-SHIVAPALI WAL16@OKHDFCBA NK-PAY-817022048115-SPLIT WISE	0000817022072365	19/06/18		305.37	10,097.12
20/06/18	50100176235538 -TPT-ELECTRICITY JUNE	00000687636642A1	20/06/18		451.00	10,548.12
26/06/18	ATW-532676XXXXXX8446-S1AWHY46-KV.RANGARE DDY	0000000000007021	26/06/18	8,000.00		2,548.12
27/06/18	IMPS-817808959775-HAVALDAR LALLA SING-H DFC-XXXXXXXXXXXX4720-INETIMPS0005701525 5	0000817808959775	27/06/18		10,000.00	12,548.12
27/06/18	ATW-532676XXXXXX8446-S1ANHH70-KV.RANGARE DDY	0000000000005897	27/06/18	10,000.00		2,548.12
27/06/18	ATW-532676XXXXXX8446-S1ANHH70-KV.RANGARE DDY	0000000000006014	27/06/18	2,500.00		48.12
29/06/18	NTT DATA SALARY JUN18	0000806294387021	29/06/18		26,320.00	26,368.12
29/06/18	ATW-532676XXXXXX8446-S1AWHY24-HYDERABAD	0000000000007693	29/06/18	19,000.00		7,368.12
29/06/18	ATW-532676XXXXXX8446-S1ANHH70-KV.RANGARE DDY	0000000000006466	29/06/18	7,000.00		368.12
01/07/18	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/18		47.00	415.12

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Branch Code : 4277 Product Code : 161

From : 01/04/2018

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Statement of account

02/07/18	NWD-532676XXXXXX8446-00916137-SECUNDERAB AD	0000818313008693	02/07/18	400.00		15.12
02/07/18	CLOSE OUT W/D - FT -50400108716801 CR - 50400108716801 - AARTI SINGH	0000000000000000	02/07/18		35,452.00	35,467.12
02/07/18	ATM BILLPAY-HDFCCC-489377XXXXXX7476-S1AW RA07-HDFC BANK LTD. HYDERABAD TS IN	0000000000009087	02/07/18	8,000.00		27,467.12
02/07/18	ATW-532676XXXXXX8446-S1AWRA07-HYDERABAD	0000000000009088	02/07/18	20,000.00		7,467.12
02/07/18	ATW-532676XXXXXX8446-S1AWRA07-HYDERABAD	0000000000009088	02/07/18	-20,000.00		27,467.12
02/07/18	ATW-532676XXXXXX8446-S1AWHY57-HYDERABAD	0000000000009578	02/07/18	4,000.00		23,467.12
02/07/18	ATW-532676XXXXXX8446-S1AWHY57-HYDERABAD	0000000000009579	02/07/18	4,000.00		19,467.12
02/07/18	ATW-532676XXXXXX8446-S1ANHH70-KV.RANGARE DDY	0000000000007674	02/07/18	19,000.00		467.12
03/07/18	ATW-532676XXXXXX8446-S1ANHH70-KV.RANGARE DDY	0000000000008010	03/07/18	400.00		67.12
07/07/18	58868590-P-AARTI SINGH	0000000117655519	07/07/18		146,711.00	146,778.12
07/07/18	NWD-532676XXXXXX8446-VW401201-HYDERABAD	0000818817378012	07/07/18	10,000.00		136,778.12
07/07/18	ATW-532676XXXXXX8446-S1ANSB51-HYDERABAD	0000000000001518	07/07/18	20,000.00		116,778.12
07/07/18	ATW-532676XXXXXX8446-S1ANSB51-HYDERABAD	0000000000001519	07/07/18	20,000.00		96,778.12
08/07/18	NWD-532676XXXXXX8446-W0706005-HYDERABAD	0000818915017123	08/07/18	10,000.00		86,778.12
08/07/18	ATW-532676XXXXXX8446-S1ANSB51-HYDERABAD	0000000000001578	08/07/18	20,000.00		66,778.12
08/07/18	ATW-532676XXXXXX8446-S1ANSB51-HYDERABAD	0000000000001579	08/07/18	20,000.00		46,778.12
08/07/18	ATW-532676XXXXXX8446-S1ANSB51-HYDERABAD	0000000000001580	08/07/18	20,000.00		26,778.12
09/07/18	POS 532676XXXXXX8446 AMAZON POS DEBIT	0000NF6467217507	09/07/18	2,353.00		24,425.12
09/07/18	POS 532676XXXXXX8446 SERENE NEST., POS D EBIT	0000000000000835	09/07/18	1,213.00		23,212.12
09/07/18	POS 532676XXXXXX8446 PASFAR TECHNOLOG PO S DEBIT	0000000000286120	09/07/18	10,000.00		13,212.12
09/07/18	POS 532676XXXXXX8446 PASFAR TECHNOLOG PO S DEBIT	0000000000286428	09/07/18	5,000.00		8,212.12
10/07/18	POS 532676XXXXXX8446 PASFAR TECHNOLOG PO S DEBIT	0000000000289876	10/07/18	4,500.00		3,712.12

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 TELANGANA INDIA

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From : 01/04/2018

To : 21/07/2018

Statement of account

10/07/18	POS 532676XXXXXX8446 PASFAR TECHNOLOG PO	0000000000289885	10/07/18	3,000.00		712.12
	S DEBIT					
10/07/18	POS 532676XXXXXX8446 PASFAR TECHNOLOG PO	0000000000289907	10/07/18	700.00		12.12
	S DEBIT					
10/07/18	INSTA JUMBO LOAN0000000000037313626	0000461384000000	10/07/18		100,000.00	100,012.12
10/07/18	POS 532676XXXXXX8446 BIG C MOBILE PVT PO	0000000000096734	10/07/18	20,990.00		79,022.12
	S DEBIT					
10/07/18	POS 532676XXXXXX8446 PTM*PAYTM POS DEBIT	0000819180052005	10/07/18	25,938.00		53,084.12
10/07/18	POS 532676XXXXXX8446 PASFAR TECHNOLOG PO	0000000000292350	10/07/18	10,000.00		43,084.12
	S DEBIT					
10/07/18	POS 532676XXXXXX8446 PASFAR TECHNOLOG PO	0000000000292504	10/07/18	10,000.00		33,084.12
	S DEBIT					
10/07/18	IB BILLPAY DR-HDFCVE-489377XXXXXX7476	IB10163227237253	10/07/18	17,000.00		16,084.12
10/07/18	POS 532676XXXXXX8446 PASFAR TECHNOLOG PO	0000000000294286	10/07/18	5,000.00		11,084.12
	S DEBIT					
10/07/18	50100070296348-TPT-HOUSE TOKEN AMOUNT	0000000287064702	10/07/18	5,000.00		6,084.12
11/07/18	POS 532676XXXXXX8446 PASFAR TECHNOLOG PO	0000000000296892	11/07/18	5,000.00		1,084.12
	S DEBIT					
11/07/18	POS REF 532676*****8446-07/11 PAYTM1422	0000000000000000	11/07/18		249.00	1,333.12
11/07/18	POS REF 532676*****8446-07/11 PAYTM1422	0000000000000000	11/07/18		1,699.00	3,032.12
11/07/18	POS 532676XXXXXX8446 PASFAR TECHNOLOG PO	0000000000298258	11/07/18	3,000.00		32.12
	S DEBIT					
15/07/18	UPI-50100190836464-CHIMANIYA.RITU52@OKHD	0000819622035642	16/07/18		115.00	147.12
	FCBANK-PAY-819622284998-ELECTRICITY					
16/07/18	POS 532676XXXXXX8446 REL RETAIL LTD-D PO	0000000000000494	16/07/18	1.00		146.12
	S DEBIT					
18/07/18	POS 532676XXXXXX8446 PASFAR TECHNOLOG PO	0000000000326784	18/07/18	145.00		1.12
	S DEBIT					
19/07/18	IMPS-820013936399-HAVALDAR LALLA SING-H	0000820013936399	19/07/18		2,000.00	2,001.12
	DFC-XXXXXXXXXXXX4720-INETIMPS0005884630					
	7					
19/07/18	NEFT CR-SBIN0002802-HAVALDAR LALLA SING	SBIN518200999387	19/07/18		2,000.00	4,001.12

HDFC BANK LIMITED

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Statement of account

	H-AARTI SINGH-SBIN518200999387				
19/07/18	POS 532676XXXXXX8446 SERENE NEST., POS D EBIT	0000000000000904	19/07/18	1,335.00	2,666.12
19/07/18	POS 532676XXXXXX8446 PASFAR TECHNOLOG PO S DEBIT	0000000000331645	19/07/18	2,500.00	166.12
19/07/18	POS 532676XXXXXX8446 PASFAR_TECH_PVT_PO S DEBIT	0000000000973794	19/07/18	166.00	0.12
19/07/18	DEBIT CARD CASH BACK	0000000000000000	19/07/18		757.12
19/07/18	DEBIT CARD CASH BACK	0000000000000000	19/07/18		1,507.12
20/07/18	POS 532676XXXXXX8446 PASFAR TECHNOLOG PO S DEBIT	0000000000334046	20/07/18	1,500.00	7.12
21/07/18	IMPS-820211898621-HAVALDAR LALLA SING-H DFC-XXXXXXXXXXXX4720-INETIMPS0005897847 1	0000820211898621	21/07/18		2,007.12
21/07/18	POS 532676XXXXXX8446 PASFAR_TECH_PVT_PO S DEBIT	0000000000976410	21/07/18	2,000.00	7.12
21/07/18	IMPS-820215804260-PRAVIN-HDFC-XXXXXXXX97 98-864792295	0000820215804260	21/07/18		8.12
21/07/18	571731905/INDIABULLSVENTURELIM	0000182023685104	21/07/18	2.00	6.12
21/07/18	IMPS-820215963752-IVL FINANCE LIMITED-HD FC-XXXXXXXXXXXX8201-REMARKS21072018T15:09 :04	0000820215963752	21/07/18		24,616.12
21/07/18	IMPS-820215154343-ABHISHEK SINGH-SBIN-XX XXXXX3676-DAD	0000820215154343	21/07/18	2,000.00	22,616.12
21/07/18	IMPS-820215154801-LALLA SINGH-SBIN-XXXXX XX4720-AARTI	0000820215154801	21/07/18	4,000.00	18,616.12
21/07/18	POS 532676XXXXXX8446 PASFAR TECHNOLOG PO S DEBIT	0000000000339447	21/07/18	5,500.00	13,116.12
21/07/18	POS 532676XXXXXX8446 NEERA REGENCY POS D EBIT	0000000000136810	21/07/18	469.00	12,647.12
21/07/18	POS 532676XXXXXX8446 WWW PAYTM COM POS D EBIT	0000820260089968	21/07/18	5,000.00	7,647.12

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21/07/18	POS 532676XXXXXX8446 PASFAR TECHNOLOG PO S DEBIT	0000000000339703	21/07/18	2,500.00		147.12
21/07/18	IMPS-820218341393-PAYSENSE SERVICES IN-H DFC-XXXXXXXX6037-D1F59F9C-DD72-4EE8-8435 -1970949C4FEF	0000820218341393	21/07/18		1.00	148.12
21/07/18	IMPS-820221496586-WHIZDMINNOVATIONSPVT-H DFC-XXXXXX7540-2C9F916D64B8105C0164BD795 19270CD_AVER	0000820221496586	21/07/18		1.00	149.12
21/07/18	IMPS-820221571697-HAVALDAR LALLA SING-H DFC-XXXXXXXXXXXXX4720-INETIMPS0005902775 6	0000820221571697	21/07/18		3,000.00	3,149.12
21/07/18	EAW-532676XXXXXX8446-APRH5530-AHYDERABAD	0000000000004001	21/07/18	1,000.00		2,149.12
21/07/18	POS 532676XXXXXX8446 PASFAR_TECH_PVT_PO S DEBIT	0000000000012518	21/07/18	2,000.00		149.12

STATEMENT SUMMARY :-

Opening Balance
9,389.30

Dr Count
73

Cr Count
31

Debits
423,318.30

Credits
414,078.12

Closing Bal
149.12

Generated On: 22-Jul-2018 15:00

Generated By: 61405627

Requesting Branch Code: NET

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

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