



Account Branch : DAVANGERE - KARNATAKA
 Address : BHM ENCLAVE, NO 651 MANDIPET,
 DAVANGERE
 City : DAVANGERE 577001
 State : KARNATAKA
 Phone no. : 99458 63333
 OD Limit : 0.00
 Currency : INR
 Email : choti10is@gmail.com
 Cust ID : 45250973
 Account No : 04031050018695 PRIME
 A/C Open Date : 05/02/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000403 MICR : 577240002
 Branch Code : 403 Product Code : 112

MR. SANTOSH KUMAR N C
 OYSTER MEDISAFE PVT LIMITED
 SY NO-722 DABILPUR VILLAGE
 MEDCHAL MANDAL RANGA REDDY DISTRICT
 ANANTPUR 501401
 TELANGANA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/11/2017

To : 11/02/2018

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
07/11/17	NEFT CR-ALLA0211892-M/S. GLOBAL-SANTOSH KUMAR N C-ALLAH17311367351 SALARY OCTOBER 2017	ALLAH17311367351	07/11/17		17,346.00	17,364.66
07/11/17	EAW-485446XXXXXX4869-SWAW2251-KUMARPATNAM	0000000000001879	07/11/17	10,000.00		7,364.66
08/11/17	EAW-485446XXXXXX4869-SWAW2251-KUMARPATNAM	0000000000002199	08/11/17	3,000.00		4,364.66
09/11/17	POS 485446XXXXXX4869 PAYTM POS DEBIT	0000731360446439	09/11/17	50.00		4,314.66
10/11/17	POS 485446XXXXXX4869 PAYTM POS DEBIT	0000731407019390	10/11/17	399.00		3,915.66
10/11/17	50100060743880 -TPT-THIPPESH Y K CREDIT	00000094948208A1	10/11/17		50,000.00	53,915.66
11/11/17	EAW-485446XXXXXX4869-SWAW2251-KUMARPATNAM	0000000000002915	11/11/17	10,000.00		43,915.66
11/11/17	EAW-485446XXXXXX4869-SWAW2251-KUMARPATNAM	0000000000002917	11/11/17	10,000.00		33,915.66
11/11/17	IMPS-731511351834-VEERESH NC-ICIC-XXXXXX XX6714-SIMPLY	0000731511351834	11/11/17	20,000.00		13,915.66
11/11/17	POS 485446XXXXXX4869 PAYTM POS DEBIT	0000731513596867	11/11/17	51.00		13,864.66
12/11/17	NWD-485446XXXXXX4869-05624071-HAVERI	0000731620029801	12/11/17	4,000.00		9,864.66
15/11/17	NWD-485446XXXXXX4869-40170001-HAVERI	0000731909027854	15/11/17	2,000.00		7,864.66
15/11/17	POS 485446XXXXXX4869 VAIBHAV BAR N RE POS DEBIT	0000731922164873	15/11/17	667.00		7,197.66
18/11/17	POS 485446XXXXXX4869 PAYTM POS DEBIT	0000732260303880	18/11/17	100.00		7,097.66
19/11/17	ATW-485446XXXXXX4869-P1EWBA42-BANGALORE-RUR	0000000000002509	19/11/17	4,000.00		3,097.66
19/11/17	ATW-485446XXXXXX4869-P1EWBA42-BANGALORE-RUR	0000000000002587	19/11/17	1,500.00		1,597.66
20/11/17	POS 485446XXXXXX4869 PAYTM POS DEBIT	0000732440089866	20/11/17	50.00		1,547.66
20/11/17	IMPS-732420908314-NARASIMHA S PURANIK-HD FC-XXXXXXXX3528-	0000732420908314	20/11/17		10,000.00	11,547.66
21/11/17	NWD-485446XXXXXX4869-KBL16043-HOSPET	0000732513486617	21/11/17	10,000.00		1,547.66

HDFC BANK LIMITED

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22/11/17	NWD-485446XXXXXX4869-40170001-HAVERI	0000732621007909	22/11/17	1,000.00		547.66
23/11/17	NWD-485446XXXXXX4869-KBL16106-DAVANAGERE	0000732713506105	23/11/17	500.00		47.66
27/11/17	IMPS-733109697607-TESTUASE-HDFC-XXXXXXX XXXXX1245-MOBUA25569008	0000733109697607	27/11/17		5,000.00	5,047.66
27/11/17	EAW-485446XXXXXX4869-SWAW2251-KUMARPATNA M	0000000000006584	27/11/17	5,000.00		47.66
07/12/17	NEFT CR-ALLA0211892-M/S. GLOBAL-SANTOSH KUMAR N C-ALLAH17341508017 SALARY NOV 20 17	ALLAH17341508017	07/12/17		24,440.00	24,487.66
11/12/17	EAW-485446XXXXXX4869-SWAW2251-KUMARPATNA M	0000000000009480	11/12/17	10,000.00		14,487.66
11/12/17	EAW-485446XXXXXX4869-SWAW2251-KUMARPATNA M	0000000000009482	11/12/17	10,000.00		4,487.66
13/12/17	NWD-485446XXXXXX4869-05624062-DAVANAGERE	0000734712019856	13/12/17	2,500.00		1,987.66
15/12/17	NEFT CR-ALLA0211892-M/S. GLOBAL-SANTOSH KUMAR N C-ALLAH17349735243	ALLAH17349735243	15/12/17		15,052.00	17,039.66
15/12/17	NWD-485446XXXXXX4869-T11A3553-SHIMOGA	0000678124099203	15/12/17	2,500.00		14,539.66
15/12/17	EAW-485446XXXXXX4869-SWAW2251-KUMARPATNA M	0000000000000660	15/12/17	6,000.00		8,539.66
17/12/17	POS 485446XXXXXX4869 JASPER INFOTECH POS DEBIT	0000735114099084	17/12/17	225.00		8,314.66
19/12/17	NWD-485446XXXXXX4869-TAAS6515-DAVANAGERE	0000735314004407	19/12/17	2,500.00		5,814.66
19/12/17	NWD-485446XXXXXX4869-TAAS6515-DAVANAGERE	0000735314004408	19/12/17	2,500.00		3,314.66
20/12/17	IMPS-735419868990-BHANIX FINANCE AND I-H DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX	0000735419868990	20/12/17		9,110.00	12,424.66
21/12/17	NWD-485446XXXXXX4869-T11A3553-SHIMOGA	0000678124565227	21/12/17	1,000.00		11,424.66
22/12/17	NWD-485446XXXXXX4869-KBL16069-HAVERI	0000735622479240	22/12/17	1,000.00		10,424.66
24/12/17	NWD-485446XXXXXX4869-KBL16069-HAVERI	0000735820479783	24/12/17	3,000.00		7,424.66
25/12/17	NWD-485446XXXXXX4869-S1CW6101-HUBLI	0000735913009602	25/12/17	1,500.00		5,924.66
26/12/17	IMPS-736009323293-NARASIMHA S PURANIK-HD FC-XXXXXXXX3528-	0000736009323293	26/12/17		1,000.00	6,924.66
26/12/17	NWD-485446XXXXXX4869-S1CW6101-HUBLI	0000736012000015	26/12/17	1,500.00		5,424.66

HDFC BANK LIMITED

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27/12/17	EAW-485446XXXXXX4869-CWCW3620-SHIMOGA	0000000000005593	27/12/17	1,500.00		3,924.66
27/12/17	IMPS-736112000268-NAVEEN KUMAR J-HDFC-XX XXXXXXXXXX3707-	0000736112000268	27/12/17		1,000.00	4,924.66
28/12/17	NWD-485446XXXXXX4869-KBL16043-HOSPET	0000736219502622	28/12/17	1,000.00		3,924.66
30/12/17	EAW-485446XXXXXX4869-SWCW2251-DAVANGERE	0000000000000576	30/12/17	2,000.00		1,924.66
31/12/17	POS 485446XXXXXX4869 PAYTM POS DEBIT	0000736500114983	31/12/17	50.00		1,874.66
31/12/17	NWD-485446XXXXXX4869-KBL16069-HAVERI	0000736516482048	31/12/17	1,500.00		374.66
31/12/17	NWD-485446XXXXXX4869-40170001-HAVERI	0000736520011608	31/12/17	300.00		74.66
31/12/17	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/17		48.00	122.66
06/01/18	IMPS-800600551014-NARASIMHA S PURANIK-HD FC-XXXXXXXX3528-	0000800600551014	06/01/18		400.00	522.66
08/01/18	EAW-485446XXXXXX4869-SWAW2251-KUMARPATNA M	0000000000004404	08/01/18	500.00		22.66
08/01/18	NEFT CR-ALLA0211892-M/S. GLOBAL MEDIKIT LIMITED-SANTOSH KUMAR N C-ALLAH180081672 76	ALLAH18008167276	08/01/18		24,440.00	24,462.66
08/01/18	NWD-485446XXXXXX4869-1FWDWD05-HARIHAR	0000800818024700	08/01/18	10,000.00		14,462.66
09/01/18	EAW-485446XXXXXX4869-SWAW2251-KUMARPATNA M	0000000000004859	09/01/18	8,000.00		6,462.66
10/01/18	IMPS-801017795439-NAVEEN KUMAR J-HDFC-XX XXXXXXXXXX3707-	0000801017795439	10/01/18		1,000.00	7,462.66
10/01/18	POS 485446XXXXXX4869 PAYTM POS DEBIT	0000801000201001	10/01/18	100.00		7,362.66
11/01/18	NWD-485446XXXXXX4869-SW000861-BANGALORE	0000801100028717	11/01/18	3,000.00		4,362.66
13/01/18	NWD-485446XXXXXX4869-00726051-DELHI	0000801317023590	13/01/18	1,500.00		2,862.66
15/01/18	NEFT CR-ALLA0211892-M/S. GLOBAL MEDIKIT LIMITED-SANTOSH KUMAR N C-ALLAH180151125 40	ALLAH18015112540	15/01/18		9,184.00	12,046.66
16/01/18	NWD-485446XXXXXX4869-VD127201-DAVANGERE	0000801612243578	16/01/18	10,000.00		2,046.66
16/01/18	POS 485446XXXXXX4869 PAYTM POS DEBIT	0000801640345336	16/01/18	50.00		1,996.66
16/01/18	NWD-485446XXXXXX4869-KBL16043-HOSPET	0000801619512128	16/01/18	1,500.00		496.66
19/01/18	LHDF5982537798/BILLDKRELIANCEJIOINF	0000180190333418	19/01/18	448.00		48.66
19/01/18	IMPS-801918711894-MR MANJUNATH N K-HDF	0000801918711894	19/01/18		1,000.00	1,048.66

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	C-XXXXXXXXXXXX0622-INETIMPS00045686728					
23/01/18	IMPS-802311897739-MR MANJUNATH N K-HDF	0000802311897739	23/01/18		10,000.00	11,048.66
	C-XXXXXXXXXXXX0622-INETIMPS00045897508					
24/01/18	NEFT DR-KKBK0000958-BHANIX FINANCE AND I	N024180458761252	24/01/18	10,000.00		1,048.66
	NVESTMENT LTD-NETBANK, MUM-N024180458761					
	252-LOAN					
24/01/18	IMPS-802410341618-BHANIX FINANCE AND I-H	0000802410341618	24/01/18		9,582.00	10,630.66
	DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX					
25/01/18	NWD-485446XXXXXX4869-KBL16069-HAVERI	0000802513490534	25/01/18	1,500.00		9,130.66
25/01/18	IMPS-802519354518-SANTOSH KUMAR-VIJB-XXX	0000802519354518	25/01/18	500.00		8,630.66
	XXXXXXXXX2660-PARTS					
25/01/18	POS 485446XXXXXX4869 PAYTM POS DEBIT	0000802560315908	25/01/18	630.00		8,000.66
28/01/18	IMPS-802811306851-MANJUNATH-SBIN-XXXXXXX	0000802811306851	28/01/18	1,500.00		6,500.66
	0622-SSS					
28/01/18	NWD-485446XXXXXX4869-05624071-HAVERI	0000802822017715	29/01/18	1,500.00		5,000.66
29/01/18	NWD-485446XXXXXX4869-42670181-HARIHAR	0000504456709122	29/01/18	1,000.00		4,000.66
29/01/18	NWD-485446XXXXXX4869-42670181-HARIHAR	0000504456709122	29/01/18	-1,000.00		5,000.66
30/01/18	NWD-485446XXXXXX4869-M11M0860-DAVANGERE	0000678124801058	30/01/18	500.00		4,500.66
31/01/18	NWD-485446XXXXXX4869-KBL16019-HAVERI	0000803111468542	31/01/18	2,500.00		2,000.66
01/02/18	6722001223/PAYUHOME CREDITINDIAF	0000180329649852	01/02/18	1.00		1,999.66
02/02/18	POS 485446XXXXXX4869 FRLHT I-AIM HEAL PO	0000803308491765	02/02/18	480.00		1,519.66
	S DEBIT					
02/02/18	ATW-485446XXXXXX4869-P1ENBG12-BANGALORE-	0000000000000687	02/02/18	1,000.00		519.66
	URB					
03/02/18	IMPS-803410366192-SOWMYA-KARB-XXXXXXXXXX	0000803410366192	03/02/18	400.00		119.66
	XX2601-INTREST					
07/02/18	NEFT CR-ALLA0211892-M/S. GLOBAL MEDIKIT	ALLAH18038565646	07/02/18		24,440.00	24,559.66
	LIMITED-SANTOSH KUMAR N C-ALLAH180385656					
	46					
07/02/18	INST-ALERT CHG INC GST OCT-DEC2017-MIR18	MIR1803441543526	07/02/18	17.70		24,541.96
	03441543526					
08/02/18	NWD-485446XXXXXX4869-VD127201-DAVANGERE	0000803920251287	08/02/18	8,000.00		16,541.96

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08/02/18	IMPS-803921828712-NARASIMHA S PURANIK-HD FC-XXXXXXXX3528-	0000803921828712	08/02/18		1,000.00	17,541.96
09/02/18	IMPS-804015359273-SANTOSH KUMAR-VIJB-XXX XXXXXXXX2660-SUMNE	0000804015359273	09/02/18	200.00		17,341.96
09/02/18	IMPS-804016369787-GOPINATH-SBIN-XXXXXXXX8 974-INTREST	0000804016369787	09/02/18	3,700.00		13,641.96
10/02/18	IMPS-804110357510-GOPINATH-SBIN-XXXXXXXX8 974-FFF	0000804110357510	10/02/18	150.00		13,491.96
10/02/18	POS 485446XXXXXX4869 SAI GARDEN RESTA PO S DEBIT	0000804117170126	11/02/18	380.00		13,111.96
11/02/18	POS 485446XXXXXX4869 H.P.C. SALES & S PO S DEBIT	0000804207381928	11/02/18	500.00		12,611.96

STATEMENT SUMMARY :-

Opening Balance
18.66

Dr Count
69

Cr Count
19

Debits
201,448.70

Credits
214,042.00

Closing Bal
12,611.96

Generated On: 12-Feb-2018 10:28

Generated By: 45250973

Requesting Branch Code: NET

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

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