



Account Branch : DLF GALERIA
 Address : SHOP NO.25,26,27&28,GROUND FLOOR,
 CROSS POINT MALL,
 OPP.GALLERIA MARKET, DLF PHASE 4
 City : GURGAON 122009
 State : HARYANA
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ali786.hasen@gmail.com
 Cust ID : 61795266
 Account No : 50200011628800 CAGEN
 A/C Open Date : 15/09/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001202 MICR : 110240163
 Branch Code : 1202 Product Code : 200

MR. HASEN ALI
2919 DLF CITY PHASE 4

GURGAON 122001
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2016

To : 04/01/2017

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
03/11/16	IMPS-P2A-630822924542-919582186727-INETI MPS00014468470	0000630822924542	03/11/16		6,500.00	7,280.89
03/11/16	IMPS-630822145079-LUCKY PARVIN-SBIN-XXXX XXX8648-1000	0000630822145079	03/11/16	1,000.00		6,280.89
03/11/16	IMPS-630822145586-MASHEDA KHATUN-SBIN-XX XXXXXX7421-5500	0000630822145586	03/11/16	5,500.00		780.89
04/11/16	IMPS-P2A-630910532527-919999999999-4500	0000630910532527	04/11/16		4,500.00	5,280.89
04/11/16	IMPS-630910171914-MASHEDA KHATUN-SBIN-XX XXXXXX7421-4300	0000630910171914	04/11/16	4,300.00		980.89
05/11/16	POS 436303XXXXXX8251 UMKAL HOSPITAL P PO S DEBIT	0000000000000119	05/11/16	200.00		780.89
13/11/16	IMPS P2P 575 630822145079#03/11/ 041116	0000000000000009	13/11/16	5.75		775.14
13/11/16	IMPS P2P 575 630822145586#03/11/ 041116	0000000000000006	13/11/16	5.75		769.39
15/11/16	IMPS-P2A-632018857527-919999999999-	0000632018857527	15/11/16		25,000.00	25,769.39
16/11/16	IMPS P2P 575 630910171914#04/11/ 071116	0000000000000004	16/11/16	5.75		25,763.64
21/11/16	5921676265/PAYUSUVIDHAAINFOSERV	0000163261550953	21/11/16	25,000.00		763.64
30/11/16	CASH DEP DLF GALERIA	0000000000000000	30/11/16		14,000.00	14,763.64
30/11/16	5931165933/PAYUSUVIDHAAINFOSERV	0000163358001761	30/11/16	14,000.00		763.64
05/12/16	CASH DEP DLF GALERIA	0000000000000000	05/12/16		21,000.00	21,763.64
05/12/16	5937225058/PAYUSUVIDHAAINFOSERV	0000163402270032	05/12/16	21,000.00		763.64
09/12/16	CASH DEP DLF GALERIA	0000000000000000	09/12/16		3,000.00	3,763.64
09/12/16	CASH DEP DLF GALERIA	0000000000000000	09/12/16		1,500.00	5,263.64
13/12/16	5947400030/PAYUSUVIDHAAINFOSERV	0000163488841389	13/12/16	5,000.00		263.64
16/12/16	CASH DEP DLF GALERIA	0000000000000000	16/12/16		3,000.00	3,263.64
16/12/16	CASH DEP DLF GALERIA	0000000000000000	16/12/16		13,500.00	16,763.64
16/12/16	5951088956/PAYUSUVIDHAAINFOSERV	0000163511054763	16/12/16	15,000.00		1,763.64
19/12/16	CASH DEP DLF GALERIA	0000000000000000	19/12/16		12,000.00	13,763.64
19/12/16	5954759238/PAYUSUGALAMPDAMANIUT	0000163543375160	19/12/16	12,000.00		1,763.64
30/12/16	CASH DEP DLF GALERIA	0000000000000000	30/12/16		10,400.00	12,163.64
30/12/16	5968062489/PAYUSUGALAMPDAMANIUT	0000163651772155	30/12/16	11,000.00		1,163.64

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



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2919 DLF CITY PHASE 4

GURGAON 122001
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2016

To : 04/01/2017

Statement of account

31/12/16	CASH DEP DLF GALERIA	0000000000000000	31/12/16		17,000.00	18,163.64
31/12/16	5969010728/PAYUSUVIDHAAINFOSERV	0000163662427025	31/12/16	18,000.00		163.64
02/01/17	ADHOC STMT CHGS INCL ST & CESS 281216	0000000000000000	02/01/17	115.00		48.64
03/01/17	CASH DEP DLF GALERIA	0000000000000000	03/01/17		6,800.00	6,848.64
03/01/17	5972927049/PAYUSUVIDHAAINFOSERV	0000170035009024	03/01/17	6,500.00		348.64

STATEMENT SUMMARY :-

Opening Balance
780.89

Dr Count
17

Cr Count
13

Debits
138,632.25

Credits
138,200.00

Closing Bal
348.64

Generated On: 05-Jan-2017 11:13

Generated By: 61795266

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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