



Account Branch : GANDHINAGAR-GUJARAT  
 Address : PLOT NO 448, SECTOR 16  
 NEXT TO PRAGNA PETROL PUMP  
 .  
 City : GANDHINAGAR 382016  
 State : GUJARAT  
 Phone no. : 9898271111  
 OD Limit : 0.00  
 Currency : INR  
 Email : priyags2629@gmail.com  
 Cust ID : 26138213  
 Account No : 01901140007483 PB Customer  
 A/C Open Date : 05/09/2008  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000190 MICR : 380240006  
 Branch Code : 190 Product Code : 114

MS. G PRIYADARSHINI  
 353/A JAI LAKSHMI NILAYA  
 BANASWADI MAIN ROAD SUBBANNAPALYA

BANGALORE 560033  
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 03/04/2016

To : 31/08/2016

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
04/04/16	POS 531831XXXXXX7591 AMAZON SELLER SE PO S DEBIT	0000000000267823	04/04/16	25,999.00		147,416.50
09/04/16	ATW-531831XXXXXX7591-S1ANBE16-BANGALORE	000000000006805	09/04/16	10,000.00		137,416.50
10/04/16	POS 531831XXXXXX7591 FUTURE LIFESTYLE PO S DEBIT	0000000000512498	10/04/16	1,299.10		136,117.40
10/04/16	POS 531831XXXXXX7591 FUTURE LIFESTYLE PO S DEBIT	0000000000512929	10/04/16	2,750.49		133,366.91
16/04/16	POS 531831XXXXXX7591 MEDPLUS-RITEMED- PO S DEBIT	0000000000328017	16/04/16	195.00		133,171.91
20/04/16	DEBIT CARD CASH BACK	0000000000000000	20/04/16		250.00	133,421.91
24/04/16	NWD-531831XXXXXX7591-TJ000402-THANE	0000611509226779	24/04/16	2,000.00		131,421.91
28/04/16	IMPS-P2A-611915690750-919972869981-TESTI NG	0000611915690750	28/04/16		100.00	131,521.91
28/04/16	IMPS-P2A-611916717247-919972869981-FOR C AMERA N LAPTOP	0000611916717247	28/04/16		40,700.00	172,221.91
29/04/16	SALX04X2016X00256329XXXXXXXXXXXXXXXXXXXXX	0000627496402294	29/04/16		37,389.00	209,610.91
30/04/16	IB BILLPAY DR-HDFCSI-485498XXXXXX4502	0000000000000000	30/04/16	13,670.11		195,940.80
08/05/16	ATW-531831XXXXXX7591-S1ACBE26-BANGALORE	0000000000003716	08/05/16	10,000.00		185,940.80
08/05/16	ATW-531831XXXXXX7591-S1ACBE26-BANGALORE	0000000000003717	08/05/16	10,000.00		175,940.80
08/05/16	ATW-531831XXXXXX7591-S1ACBE26-BANGALORE	0000000000003718	08/05/16	3,000.00		172,940.80
17/05/16	IB FUNDS TRANSFER DR-01902470007170	0000000000000000	17/05/16	100.00		172,840.80
17/05/16	IB FUNDS TRANSFER CR-01902470007170	0000000000000000	17/05/16		100.00	172,940.80
21/05/16	NEFT DR-SYNB0006137-THIRU OLI CHARITABLE TRUST-NETBANK, MUM-N142160154827136	N142160154827136	21/05/16	7,000.00		165,940.80
28/05/16	IB BILLPAY DR-HDFCSI-485498XXXXXX4502	0000000000000000	28/05/16	6,793.72		159,147.08
31/05/16	SALX05X2016X00256329XXXXXXXXXXXXXXXXXXXXX	0000636355502344	31/05/16		53,692.00	212,839.08
07/06/16	NEFT DR-SBIN0007986-PRIYA SBI-NETBANK, M UM-N159160159456010	N159160159456010	07/06/16	25,000.00		187,839.08
13/06/16	POS 531831XXXXXX7591 HEBBA SHOE MART POS DEBIT	0000000000574917	13/06/16	3.21		187,835.87

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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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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To : 31/08/2016

### Statement of account

13/06/16	POS 531831XXXXXX7591 HEBA SHOE MART POS DEBIT	0000000000574699	13/06/16	319.00		187,516.87
28/06/16	NEFT DR-ICIC0001898-RAJU ICICI-NETBANK, MUM-N180160164307121	N180160164307121	28/06/16	1,600.00		185,916.87
30/06/16	SALX06X2016X00256329XXXXXXXXXXXXXXXXXXXX	0000645138902275	30/06/16		39,942.00	225,858.87
01/07/16	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/16		1,728.00	227,586.87
01/07/16	IB BILLPAY DR-HDFCSI-485498XXXXXX4502	0000000000000000	02/07/16	5,524.16		222,062.71
17/07/16	ATW-531831XXXXXX7591-S1ANBE16-BANGALORE	0000000000005675	17/07/16	10,000.00		212,062.71
17/07/16	ATW-531831XXXXXX7591-S1ANBE16-BANGALORE	0000000000005676	17/07/16	10,000.00		202,062.71
17/07/16	ATW-531831XXXXXX7591-S1ANBE16-BANGALORE	0000000000005677	17/07/16	10,000.00		192,062.71
25/07/16	IB BILLPAY DR-HDFCSI-485498XXXXXX4502	0000000000000000	25/07/16	4,165.97		187,896.74
29/07/16	SALX07X2016X00256329XXXXXXXXXXXXXXXXXXXX	0000653341602319	29/07/16		39,315.00	227,211.74
29/07/16	NEFT CR-CITI0100000-THE NEW INDIA ASSURA NCE CO LTD-MR PRIYADARSHINI G-CITIN16671 657830	CITIN16671657830	29/07/16		1,759.00	228,970.74
29/07/16	NEFT CR-CITI0100000-THE NEW INDIA ASSURA NCE CO LTD-MR PRIYADARSHINI G-CITIN16671 659197	CITIN16671659197	29/07/16		1,554.00	230,524.74
29/07/16	NEFT CR-CITI0100000-THE NEW INDIA ASSURA NCE CO LTD-MR PRIYADARSHINI G-CITIN16671 665567	CITIN16671665567	29/07/16		787.00	231,311.74
01/08/16	ACH C- AYPPP6740B-AY2016-17-CE1602632716	0000004903257962	01/08/16		7,030.00	238,341.74
03/08/16	NWD-531831XXXXXX7591-STCHB392-BANGALORE	0000000000008590	03/08/16	10,000.00		228,341.74
03/08/16	NWD-531831XXXXXX7591-STCHB392-BANGALORE	0000000000008591	03/08/16	10,000.00		218,341.74
06/08/16	ATW-531831XXXXXX7591-S1ANBE16-BANGALORE	0000000000000295	06/08/16	10,000.00		208,341.74
29/08/16	APBS C- BLPGCM132518DT2508-302571496	0000005159098075	29/08/16		64.76	208,406.50
31/08/16	SALX08X2016X00256329XXXXXXXXXXXXXXXXXXXX	0000662104102339	31/08/16		48,873.00	257,279.50

### STATEMENT SUMMARY :-

Opening Balance  
173,415.50

Dr Count  
25

Cr Count  
15

Debits  
189,419.76

Credits  
273,283.76

Closing Bal  
257,279.50

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 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 03/04/2016

To : 31/08/2016

## Statement of account

Generated On: 16-Sep-2016 18:56

Generated By: 26138213

Requesting Branch Code: NET

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

## HDFC BANK LIMITED

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