



MR. SURAJ KUMAR MADDHESIYA  
House No- 108, Thakurdwara-1  
Mehdawal,Mehdawal  
Dist- Sant Kabir Nagar  
MEHDAWAL 272271  
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PALAM  
Address : PLOT-D 1/5,  
MAHAVIR ENCLAVE,  
PALAM  
City : NEW DELHI 110045  
State : DELHI  
Phone no. : 011-61606161  
OD Limit : 0.00  
Currency : INR  
Email : surajkumar1991@live.com  
Cust ID : 53573500  
Account No : 50100030198964 OTHER  
A/C Open Date : 30/01/2014  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000132 MICR : 110240018  
Branch Code : 132 Product Code : 105

From : 08/09/2013

To : 07/09/2014

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
07/02/14	JAN SALARY - EBSAVVY INFOTECH (P) LTD	0000140207868874	07/02/14		24,041.00	24,041.00
07/02/14	JAN SALARY - EBSAVVY INFOTECH (P) LTD	0000140207868875	07/02/14		10,502.00	34,543.00
09/02/14	POS 4854460228400524 PAYTM.COM POS DEBIT	0000404010682507	09/02/14	50.00		34,493.00
09/02/14	EAW-4854460228400524-NOIDA	0000000000004744	09/02/14	10,000.00		24,493.00
10/02/14	26741000004180 -TPT-TRANSFERBYSKM	00000551633880A1	10/02/14	3,900.00		20,593.00
10/02/14	NEFT DR-ICIC0000815-SURAJ KUMAR MADDHESX IYA-NETBANK, MUM-N041140005568622	0000000000000000	10/02/14	100.00		20,493.00
10/02/14	NEFT DR-ICIC0000815-SURAJ KUMAR MADDHESX IYA-NETBANK, MUM-N041140005605708	0000000000000000	10/02/14	15,000.00		5,493.00
11/02/14	NEFT DR-ICIC0001579-ANAND GUPTA-NETBANK, MUM-N042140005721311	0000000000000000	11/02/14	2,600.00		2,893.00
11/02/14	POS 4854460228400524 PAYTM POS DEBIT	0000404214355495	12/02/14	98.00		2,795.00
18/02/14	POS 4854460228400524 PAYTM POS DEBIT	0000404912097232	18/02/14	40.00		2,755.00
01/03/14	POS 4854460228400524 PAYTM POS DEBIT	0000406015782452	02/03/14	50.00		2,705.00
02/03/14	NWD-4854460228400524-NOIDA	0000406121027431	03/03/14	500.00		2,205.00
03/03/14	POS 4854460228400524 PAYTM MOBILE SOL PO S DEBIT	0000406212794204	03/03/14	98.00		2,107.00
08/03/14	FEB SALARY - EBSAVVY INFOTECH (P) LTD	0000140308315840	08/03/14		22,800.00	24,907.00
08/03/14	EAW-4854460228400524-NOIDA	00000000000008963	08/03/14	1,500.00		23,407.00
10/03/14	NEFT DR-ICIC0000815-SURAJ KUMAR MADDHESX IYA-NETBANK, MUM-N069140009087862	0000000000000000	10/03/14	5,000.00		18,407.00
13/03/14	POS 4854460228400524 PAYTM POS DEBIT	0000407205727092	13/03/14	50.00		18,357.00
20/03/14	NEFT DR-ICIC0000815-SURAJ KUMAR MADDHESX IYA-NETBANK, MUM-N079140010196468	0000000000000000	20/03/14	5,000.00		13,357.00
23/03/14	NWD-4854460228400524-D1370200-NOIDA	00000000000001549	23/03/14	2,000.00		11,357.00
24/03/14	POS 4854460228400524 PAYTM MOBILE SOL PO S DEBIT	0000408305832934	24/03/14	98.00		11,259.00
24/03/14	POS 4854460228400524 PAYTM POS DEBIT	0000408309691079	24/03/14	50.00		11,209.00
01/04/14	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/14		59.00	11,268.00
08/04/14	POS 4854460228400524 PAYTM POS DEBIT	0000409813270244	08/04/14	98.00		11,170.00

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08/04/14	POS 4854460228400524 INDIAN RAILWAY C PO S DEBIT	0000409867926166	08/04/14	346.24		10,823.76
09/04/14	MAR SALARY - EBSAVVY INFOTECH (P) LTD	0000140409911508	09/04/14		24,041.00	34,864.76
09/04/14	70000446 TERM DEBIT CARD ADJ 08/04/14	0000000000000000	09/04/14	7.00		34,857.76
09/04/14	NEFT DR-ICIC0000815-SURAJ KUMAR MADDHESX IYA-NETBANK, MUM-N099140012960159	0000000000000000	09/04/14	10,000.00		24,857.76
11/04/14	POS 4854460228400524 PAYTM POS DEBIT	0000410108306532	11/04/14	98.00		24,759.76
13/04/14	POS 4854460228400524 INDIAN RAILWAY C PO S DEBIT	0000410365315028	13/04/14	381.24		24,378.52
14/04/14	70000446 TERM DEBIT CARD ADJ 13/04/14	0000000000000000	14/04/14	7.70		24,370.82
21/04/14	POS 4854460228400524 EBAY INDIA PAIS PO S DEBIT	0000411106608848	21/04/14	349.00		24,021.82
21/04/14	NEFT DR-ICIC0000815-SURAJ KUMAR MADDHESX IYA-NETBANK, MUM-N111140014048829	0000000000000000	21/04/14	5,000.00		19,021.82
26/04/14	INST-ALERT CHG INC ST & EC JAN-MAR2014	0000000000000000	26/04/14	16.85		19,004.97
28/04/14	POS 4854460228400524 EBAY INDIA PAIS PO S DEBIT	0000411816551363	29/04/14	150.00		18,854.97
29/04/14	POS 4854460228400524 GODADDY_COM_CCA POS DEBIT	0000411909228689	29/04/14	600.25		18,254.72
01/05/14	POS 4854460228400524 GODADDY_COM_CCA POS DEBIT	0000412106031257	01/05/14	600.25		17,654.47
02/05/14	POS 4854460228400524 PAYU POS DEBIT	0000412215667042	03/05/14	261.00		17,393.47
03/05/14	POS 4854460228400524 IDEA CELLULAR_BD PO S DEBIT	0000412312030056	03/05/14	150.00		17,243.47
08/05/14	MAR SALARY - EBSAVVY INFOTECH (P) LTD	0000140508262495	08/05/14		24,041.00	41,284.47
08/05/14	NEFT DR-ICIC0000815-SURAJ KUMAR MADDHESX IYA-NETBANK, MUM-N128140016479044	0000000000000000	08/05/14	10,000.00		31,284.47
12/05/14	POS 4854460228400524 PAYTM MOBILE SOL PO S DEBIT	0000413212736123	12/05/14	10.00		31,274.47
15/05/14	NWD-4854460228400524-05936005-NOIDA	0000413522022405	16/05/14	2,000.00		29,274.47
24/05/14	NWD-4854460228400524-T30A3523-NOIDA/GHAZ IA	0000678124905743	24/05/14	10,000.00		19,274.47

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24/05/14	NWD-4854460228400524-T30A3523-NOIDA/GHAZ IA	0000678124906126	24/05/14	6,000.00		13,274.47
04/06/14	POS 4854460228400524 IDEA CELLULAR_BD PO S DEBIT	0000415513764417	04/06/14	167.00		13,107.47
07/06/14	MAY SALARY - EBSAVVY INFOTECH (P) LTD	0000140607383432	07/06/14		24,041.00	37,148.47
11/06/14	POS 4854460228400524 INDIAN RAILWAY C PO S DEBIT	0000416251303445	12/06/14	391.24		36,757.23
12/06/14	70000446 TERM DEBIT CARD ADJ 11/06/14	0000000000000000	12/06/14	7.91		36,749.32
12/06/14	POS 4854460228400524 INDIAN RAILWAY C PO S DEBIT	0000416328249797	12/06/14	181.24		36,568.08
12/06/14	POS 4854460228400524 INDIAN RAILWAY C PO S DEBIT	0000416371151663	12/06/14	276.24		36,291.84
13/06/14	70000446 TERM DEBIT CARD ADJ 12/06/14	0000000000000000	13/06/14	3.66		36,288.18
13/06/14	70000446 TERM DEBIT CARD ADJ 12/06/14	0000000000000000	13/06/14	5.59		36,282.59
14/06/14	POS REF 4854460228400524-6/14/ IRCTC TP	0000000000000000	14/06/14		340.00	36,622.59
14/06/14	POS 4854460228400524 INDIAN RAILWAY C PO S DEBIT	0000416579549557	14/06/14	391.24		36,231.35
15/06/14	70000446 TERM DEBIT CARD ADJ 14/06/14	0000000000000000	15/06/14	7.91		36,223.44
17/06/14	FD BOOKED THROUGH NET-50300047540748	0000000000000000	17/06/14	5,000.00		31,223.44
19/06/14	POS 4854460228400524 PAYTM.COM POS DEBIT	0000417007255640	19/06/14	50.00		31,173.44
19/06/14	IB BILLPAY DR-HDFCTT-5241810500217633	0000000000000000	19/06/14	1,381.80		29,791.64
20/06/14	00441140233245 -TPT-ABHI9	00000289209828A1	20/06/14	500.00		29,291.64
20/06/14	IB BILLPAY DR-HDFCTT-5241810500217633	0000000000000000	20/06/14	15,549.00		13,742.64
22/06/14	NWD-4854460228400524-M30M4525-KOTA	0000678124685233	23/06/14	500.00		13,242.64
26/06/14	POS 4854460228400524 PAYTM MOBILE SOL PO S DEBIT	0000417706704107	26/06/14	50.00		13,192.64
04/07/14	NWD-4854460228400524-T30A3523-NOIDA/GHAZ IA	0000678124278114	04/07/14	400.00		12,792.64
06/07/14	POS 4854460228400524 PAYTM POS DEBIT	0000418707869502	06/07/14	50.00		12,742.64
08/07/14	JUN SALARY - EBSAVVY INFOTECH (P) LTD	0000140708811095	08/07/14		24,041.00	36,783.64
08/07/14	NEFT DR-ICIC0000815-SURAJ KUMAR MADDHESX IYA-NETBANK, MUM-N189140024347601	N189140024347601	08/07/14	30,000.00		6,783.64

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From : 08/09/2013

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11/07/14	CHQ DEP - TRANSFER OW 1 - NOIDA WBO	0000000000000481	11/07/14		1,220.00	8,003.64
12/07/14	POS 4854460228400524 PAYTM POS DEBIT	0000419315555793	13/07/14	50.00		7,953.64
13/07/14	NWD-4854460228400524-T30A3523-NOIDA/GHAZ IA	0000678124455666	14/07/14	1,000.00		6,953.64
19/07/14	POS 4854460228400524 PAYTM.COM POS DEBIT	0000420011267051	19/07/14	100.00		6,853.64
20/07/14	NWD-4854460228400524-T30A3523-NOIDA/GHAZ IA	0000678124070922	21/07/14	3,000.00		3,853.64
20/07/14	NWD-4854460228400524-T30A3523-NOIDA/GHAZ IA	0000678124070922	21/07/14	-3,000.00		6,853.64
20/07/14	EAW-4854460228400524-ID020012-NOIDA	0000420117379731	21/07/14	3,000.00		3,853.64
23/07/14	IB BILLPAY DR-HDFCTT-5241810500217633	0000000000000000	23/07/14	1,500.00		2,353.64
07/08/14	INST-ALERT CHG INC ST & EC APR-JUN2014	0000000000000000	07/08/14	16.85		2,336.79
08/08/14	JUL SALARY - EBSAVVY INFOTECH (P) LTD	0000140808372952	08/08/14		24,041.00	26,377.79
11/08/14	POS REF 4854460228400524-8/11/ IRCTC TP	0000000000000000	11/08/14		320.00	26,697.79
13/08/14	POS 4854460228400524 INDIAN RAILWAY C PO S DEBIT	0000422590642151	13/08/14	751.24		25,946.55
13/08/14	POS 4854460228400524 INDIAN RAILWAY C PO S DEBIT	0000422510160601	13/08/14	751.24		25,195.31
14/08/14	77000002 TERM DEBIT CARD ADJ 13/08/14	0000000000000000	14/08/14	11.24		25,184.07
14/08/14	77000002 TERM DEBIT CARD ADJ 13/08/14	0000000000000000	14/08/14	11.24		25,172.83
16/08/14	POS REF 4854460228400524-8/16/ IRCTC1202	0000000000000000	16/08/14		762.48	25,935.31
21/08/14	IB BILLPAY DR-HDFCTT-5241810500217633	0000000000000000	21/08/14	3,125.77		22,809.54
25/08/14	NWD-4854460228400524-T30A3523-NOIDA/GHAZ IA	0000678124166632	25/08/14	1,000.00		21,809.54

### STATEMENT SUMMARY :-

Opening Balance  
0.00

Dr Count  
71

Cr Count  
13

Debits  
158,439.94

Credits  
180,249.48

Closing Bal  
21,809.54

Generated On: 07-Sep-2016 21:20

Generated By: 53573500

Requesting Branch Code: NET

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