



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 : 07/09/2014

To : 06/09/2015

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
09/09/14	AUG SALARY - EBSAVVY INFOTECH (P) LTD	0000140908220179	09/09/14		24,041.00	45,850.54
13/09/14	EAW-4854460228400524-SPCN3610-NOIDA	0000000000008599	13/09/14	3,500.00		42,350.54
17/09/14	12921050010661 -TPT-EMI AND CELL PHONE BILL	00000808798074A1	17/09/14		4,500.00	46,850.54
17/09/14	NEFT CR-ICIC0SF0002-AJIT KUMAR-SURAJ KU MAR MADDHESIYA-648902306	0000000648902306	17/09/14		2,722.00	49,572.54
17/09/14	NEFT CR-SBIN0004688-EMPLOYEE PROVIDENT F UND ORGANIZATIO-SURAJ KUMAR MADDHESIYA- SBIN814260975570	SBIN814260975570	17/09/14		12,935.00	62,507.54
17/09/14	NEFT CR-SBIN0004688-EMPLOYEE PROVIDENT F UND ORGANIZATIO-SURAJ KUMAR MADDHESIYA- SBIN814260974623	SBIN814260974623	17/09/14		22,195.00	84,702.54
18/09/14	IB BILLPAY DR-HDFCTT-5241810500217633	0000000000000000	18/09/14	8,040.80		76,661.74
20/09/14	POS 4854460228400524 NEIL COMMUNICATI PO S DEBIT	0000426311043061	20/09/14	530.00		76,131.74
26/09/14	NWD-4854460228400524-DC522201-NOIDA	0000000000005575	26/09/14	1,000.00		75,131.74
01/10/14	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/14		480.00	75,611.74
02/10/14	NWD-4854460228400524-DC522201-NOIDA	0000000000007076	02/10/14	1,000.00		74,611.74
08/10/14	SEP SALARY - EBSAVVY INFOTECH (P) LTD	0000141008849360	08/10/14		24,041.00	98,652.74
10/10/14	NEFT DR-ICIC0000815-SURAJ KUMAR MADDHESX IYA-NETBANK, MUM-N283140037098879	N283140037098879	11/10/14	25,000.00		73,652.74
11/10/14	POS 4854460228400524 INDIAN RAILWAY C PO S DEBIT	0000428483343721	11/10/14	506.24		73,146.50
12/10/14	77000002 TERM DEBIT CARD ADJ 11/10/14	0000000000000000	12/10/14	11.24		73,135.26
12/10/14	POS 4854460228400524 RCL_BD POS DEBIT	0000428512094790	12/10/14	454.00		72,681.26
12/10/14	NWD-4854460228400524-05936005-NOIDA	0000428519022260	12/10/14	8,000.00		64,681.26
15/10/14	NEFT CR-ICIC0SF0002-AJIT KUMAR-SURAJ KU MAR MADDHESIYA-662783231	0000000662783231	15/10/14		4,250.00	68,931.26
17/10/14	IB BILLPAY DR-HDFCTT-5241810500217633	0000000000000000	17/10/14	5,566.88		63,364.38
18/10/14	NWD-4854460228400524-DC522201-NOIDA	0000000000001751	18/10/14	3,000.00		60,364.38

HDFC BANK LIMITED

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Branch Code : 132 Product Code : 105

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Statement of account

31/10/14	CASH DEP KHALILABAD	0000000000000000	31/10/14		34,000.00	94,364.38
02/11/14	EAW-4854460228400524-ID020012-NOIDA	0000430616377421	03/11/14	10,000.00		84,364.38
02/11/14	EAW-4854460228400524-ID020012-NOIDA	0000430616377422	03/11/14	10,000.00		74,364.38
03/11/14	INST-ALERT CHG INC ST & EC JUL-SEP2014	0000000000000000	03/11/14	16.85		74,347.53
08/11/14	OCT SALARY - EBSAVVY INFOTECH (P) LTD	0000141108423728	08/11/14		24,041.00	98,388.53
08/11/14	NWD-4854460228400524-MDON0046-DELHI	0000431207018996	08/11/14	4,000.00		94,388.53
24/11/14	IB BILLPAY DR-HDFCTT-5241810500217633	0000000000000000	24/11/14	11,360.52		83,028.01
24/11/14	NEFT DR-SBIN0001743-SURAJ KUMAR MADDHESH IYA-NETBANK, MUM-N328140043059854	N328140043059854	24/11/14	5,000.00		78,028.01
09/12/14	NOV SALARY - EBSAVVY INFOTECH (P) LTD	0000141209064433	09/12/14		21,890.00	99,918.01
10/12/14	NEFT DR-ICIC0000815-SURAJ KUMAR MADDHESH IYA-NETBANK, MUM-N344140045996431	N344140045996431	10/12/14	11,000.00		88,918.01
10/12/14	IMPS-P2A-434423830012-918447200345-	0000434423830012	11/12/14		5,000.00	93,918.01
18/12/14	NWD-4854460228400524-MDON0046-DELHI	0000435205018943	18/12/14	100.00		93,818.01
19/12/14	NEFT DR-SBIN0008231-DAYA SAGAR-NETBANK, MUM-N353140047127839	N353140047127839	19/12/14	500.00		93,318.01
19/12/14	NEFT RETURN-ACCOUNT UNAVAILABLE-DAYA SAGAR AR-N353140047127839	SBINP14353930413	19/12/14		500.00	93,818.01
22/12/14	NWD-4854460228400524-T30A3523-NOIDA/GHAZ IA	0000678124878870	22/12/14	1,000.00		92,818.01
23/12/14	NEFT DR-SBIN0008231-DAYASAGAR-NETBANK, M UM-N357140047514442	N357140047514442	23/12/14	500.00		92,318.01
27/12/14	NWD-4854460228400524-T30A3523-NOIDA/GHAZ IA	0000678124394219	27/12/14	2,000.00		90,318.01
28/12/14	NWD-4854460228400524-A8898001-GHAZIABAD	0000436201831035	28/12/14	2,000.00		88,318.01
08/01/15	IB BILLPAY DR-HDFCTT-5241810500217633	0000000000000000	08/01/15	10,213.00		78,105.01
10/01/15	DEC SALARY - EBSAVVY INFOTECH (P) LTD	0000150110464689	10/01/15		25,364.00	103,469.01
16/01/15	100000154975325/IRCTC_NEW	0000000116102451	16/01/15	416.24		103,052.77
16/01/15	100000154975325/IRCTC_NEW	0000000116102451	16/01/15	11.23		103,041.54
16/01/15	100000154975390/IRCTC_NEW	0000000116103247	16/01/15	431.24		102,610.30
16/01/15	100000154975390/IRCTC_NEW	0000000116103247	16/01/15	11.23		102,599.07
19/01/15	NWD-4854460228400524-D2461300-NOIDA	0000000000009483	19/01/15	10,000.00		92,599.07

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From : 07/09/2014

To : 06/09/2015

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19/01/15	IRCTC_CRIS REF-16/01/15-100000154975325	0000000000000000	19/01/15		375.00	92,974.07
19/01/15	NWD-4854460228400524-DC522201-NOIDA	0000000000006739	19/01/15	2,000.00		90,974.07
20/01/15	IB BILLPAY DR-HDFCTT-5241810500217633	0000000000000000	20/01/15	6,166.00		84,808.07
20/01/15	NEFT DR-ICIC0000815-SURAJ KUMAR MADDHESX IYA-NETBANK, MUM-N020150051648046	N020150051648046	20/01/15	40,000.00		44,808.07
28/01/15	INST-ALERT CHG INC ST & EC OCT-DEC2014	0000000000000000	28/01/15	16.85		44,791.22
07/02/15	JAN SALARY - EBSAVVY INFOTECH (P) LTD	0000502075106030	07/02/15		30,640.00	75,431.22
09/02/15	POS 4854460228400524 AMAZON SELLER SE PO S DEBIT	0000504022645423	09/02/15	86.00		75,345.22
17/02/15	IB BILLPAY DR-HDFCTT-5241810500217633	0000000000000000	17/02/15	6,804.52		68,540.70
09/03/15	FEB SALARY - EBSAVVY INFOTECH (P) LTD	0000503096000440	09/03/15		27,593.00	96,133.70
12/03/15	NWD-4854460228400524-DC522201-NOIDA	0000507109080807	12/03/15	2,000.00		94,133.70
16/03/15	POS 4854460228400524 AMAZON SELLER SE PO S DEBIT	0000507506418686	16/03/15	105.00		94,028.70
01/04/15	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/15		1,581.00	95,609.70
02/04/15	NEFT DR-ICIC0000815-SURAJ KUMAR MADDHESX IYA-NETBANK, MUM-N092150062968731	N092150062968731	02/04/15	10,000.00		85,609.70
09/04/15	MAR SALARY - EBSAVVY INFOTECH (P) LTD	0000504097275134	09/04/15		28,437.00	114,046.70
10/04/15	IB BILLPAY DR-HDFCTT-5241810500217633	0000000000000000	10/04/15	3,176.00		110,870.70
15/04/15	NWD-4854460228400524-S1CW5900-NOIDA	0000000000003299	15/04/15	7,000.00		103,870.70
18/04/15	IMPS-P2A-510815738484-918447200345-	0000510815738484	18/04/15		10,000.00	113,870.70
23/04/15	INST-ALERT CHG INC ST & EC JAN-MAR2015	0000000000000000	23/04/15	16.85		113,853.85
25/04/15	NWD-4854460228400524-DC522201-NOIDA	0000511518317383	25/04/15	2,000.00		111,853.85
27/04/15	IMPS-P2A-511714606567-918447200345-	0000511714606567	27/04/15		633.00	112,486.85
30/04/15	IMPS-P2A-512011155183-BY SKM-SURAJ KUMAR MADDHESXIYA	0000000000000000	30/04/15	20,000.00		92,486.85
01/05/15	NWD-4854460228400524-MDON0046-DELHI	0000512114019029	01/05/15	2,000.00		90,486.85
04/05/15	NWD-4854460228400524-05936002-NOIDA	0000512420005896	04/05/15	2,500.00		87,986.85
11/05/15	NEFT DR-CBIN0284478-SUDHEER GUPTA-NETBAN K, MUM-N131150069952679	N131150069952679	11/05/15	1,000.00		86,986.85
11/05/15	IMPS P2P 562 512011155183#30/04/ 020515	0000000000000000	11/05/15	5.62		86,981.23
14/05/15	NWD-4854460228400524-T30A3523-GAUTAM BUD	0000678124421357	14/05/15	2,500.00		84,481.23

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From : 07/09/2014

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Statement of account

	DH					
17/05/15	NEFT DR-CNRB0003686-JOKHAN GUPTA-NETBANK , MUM-N137150070971251	N137150070971251	18/05/15	50,000.00		34,481.23
18/05/15	IB BILLPAY DR-HDFCTT-5241810500217633	0000000000000000	18/05/15	5,977.08		28,504.15
18/05/15	NWD-4854460228400524-DC522201-NOIDA	0000513820704764	18/05/15	3,000.00		25,504.15
22/05/15	NWD-4854460228400524-AGZ9032-GAUTAM BUDD H	0000514214923589	22/05/15	1,500.00		24,004.15
01/06/15	NWD-4854460228400524-A8898001-GHAZIABAD	0000515201180363	01/06/15	1,800.00		22,204.15
02/06/15	NEFT CR-ICIC0SF0002-AJIT KUMAR-SURAJ KU MAR MADDHESHIYA-778020007	0000000778020007	02/06/15		26,000.00	48,204.15
10/06/15	NWD-4854460228400524-MDON0046-DELHI	0000516113018956	10/06/15	3,000.00		45,204.15
18/06/15	INT. AUTO_REDEMPTION 50300047540748	3304220150618577	18/06/15		466.00	45,670.15
18/06/15	PRIN AND INT AUTO_REDEEM 50300047540748	3304220150618579	18/06/15		5,000.00	50,670.15
21/06/15	NWD-4854460228400524-D41D4478-SIDDHARTHA NA	0000678124937368	21/06/15	3,000.00		47,670.15
22/06/15	IB BILLPAY DR-HDFCTT-5241810500217633	0000000000000000	22/06/15	2,441.15		45,229.00
02/07/15	NWD-4854460228400524-11485001-NOIDA	0000518322029584	02/07/15	1,000.00		44,229.00
03/07/15	JUNE SALARY - EBSAVVY INFOTECH (P) LTD	0000507039305290	03/07/15		63,400.00	107,629.00
06/07/15	NEFT DR-CBIN0284478-MR HARIRAM GUPTA-NET BANK, MUM-N187150080162691	N187150080162691	06/07/15	100.00		107,529.00
19/07/15	NWD-4854460228400524-D4012900-DELHI	0000000000002066	19/07/15	1,500.00		106,029.00
21/07/15	POS 4854460228400524 JASPER INFOTECH POS DEBIT	0000520270058848	21/07/15	9,054.00		96,975.00
22/07/15	IB BILLPAY DR-HDFCTT-5241810500217633	0000000000000000	22/07/15	14,454.75		82,520.25
24/07/15	NWD-4854460228400524-T30A3523-GAUTAM BUD DH	0000678124079040	24/07/15	4,500.00		78,020.25
25/07/15	NWD-4854460228400524-MDON0046-DELHI	0000520613019040	25/07/15	1,500.00		76,520.25
01/08/15	INST-ALERT CHG INC ST & EC APR-JUN2015	0000000000000000	01/08/15	17.10		76,503.15
01/08/15	IMPS-P2A-521313111063-BY SURAJ-SUNILAXIS	0000000000000000	01/08/15	70,000.00		6,503.15
07/08/15	NEFT CR-KKBK0000958-SURAJ MADDHESIYA-SUR AJ KUMAR MADDHESHIYA-KKBKH15219876319	KKBKH15219876319	07/08/15		25,000.00	31,503.15

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08/08/15	POS 4854460228400524 BOOKMYSHOW COM POS	0000522060007418	08/08/15	223.38		31,279.77
	DEBIT					
12/08/15	POS 4854460228400524 JASPER INFOTECH POS	0000522470141844	12/08/15	4,299.00		26,980.77
	DEBIT					
13/08/15	IMPS P2P 570 521313111063#01/08/ 030815	0000000000000000	13/08/15	5.70		26,975.07
21/08/15	IB BILLPAY DR-HDFCTT-5241810500217633	0000000000000000	21/08/15	6,920.37		20,054.70

STATEMENT SUMMARY :-

Opening Balance
 21,809.54

Dr Count
 71

Cr Count
 26

Debits
 426,838.84

Credits
 425,084.00

Closing Bal
 20,054.70

Generated On: 07-Sep-2016 21:20

Generated By: 53573500

Requesting Branch Code: NET

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

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