



Account Branch : GOPALAPURAM
 Address : CENTRE POINT, NO. 221 AND 222,
 LLOYDS ROAD,
 GOPALAPURAM
 City : CHENNAI 600086
 State : TAMILNADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : VAIBHAV046@GMAIL.COM
 Cust ID : 63111576
 Account No : 50100109692041 OTHER
 A/C Open Date : 09/02/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000675 MICR : 600240028
 Branch Code : 675 Product Code : 113

MR. VAIBHAV KUMAR
 HOUSE NO B-70 C B R I COLONY
 SHANTI NAGAR ROORKEE
 ROORKEE HARDWAR
 X 247667
 UTTARAKHAND INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2016

To : 07/05/2017

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
10/11/16	POS 436303XXXXXX7606 PAYTM MOBILE SOL PO S DEBIT	0000631513487433	10/11/16	100.00		37,142.54
12/11/16	IMPS P2P 575 630311348769#29/10/ 031116	0000000000000009	12/11/16	5.75		37,136.79
12/11/16	POS 436303XXXXXX7606 WWW HELPCCHAT IN POS DEBIT	0000631760061758	12/11/16	50.00		37,086.79
14/11/16	NWD-436303XXXXXX7606-00813419-BANGALORE	0000631917026239	14/11/16	2,000.00		35,086.79
14/11/16	POS 436303XXXXXX7606 FOOD BAZAAR . POS D EBIT	0000000000013500	14/11/16	150.00		34,936.79
15/11/16	NWD-436303XXXXXX7606-1FDBAN07-BANGALORE	0000000000002113	15/11/16	2,000.00		32,936.79
16/11/16	IB BILLPAY DR-HDFCTT-524181XXXXXX1524	0000000000000000	16/11/16	4,689.00		28,247.79
17/11/16	POS 436303XXXXXX7606 MEDICINE CENTRE. PO S DEBIT	0000000000001545	17/11/16	120.00		28,127.79
18/11/16	POS 436303XXXXXX7606 PVR SPORTZ AND T PO S DEBIT	0000632307510207	18/11/16	500.00		27,627.79
21/11/16	ATW-436303XXXXXX7606-P3DCBN32-BANGALORE	0000000000005023	21/11/16	2,000.00		25,627.79
21/11/16	POS 436303XXXXXX7606 INSTAKART, POS DEBI T	0000000000000030	21/11/16	326.00		25,301.79
21/11/16	NEFT DR-ANDB0001484-K CHINNA OBULAPATH-N ETBANK, MUM-N326160209224030	N326160209224030	22/11/16	3,600.00		21,701.79
21/11/16	50100161047441 -TPT-CHINNA 1000	00000168101457A1	21/11/16	1,000.00		20,701.79
24/11/16	CHEQUE DEPOSIT - MICR 8 CLEARING - RICHM	00000000000051165	25/11/16		625.00	21,326.79
30/11/16	NEFT CR-CHAS0INBX01-COGNIZANT SAL NOV 16 COGNIZANT TECHNOLOGY SOLUTION-VAIBHAV K UMAR-CHASB16334979457	CHASB16334979457	30/11/16		22,668.00	43,994.79
30/11/16	IB BILLPAY DR-HDFCTT-524181XXXXXX1524	0000000000000000	30/11/16	590.00		43,404.79
30/11/16	POS 436303XXXXXX7606 WWW.AIRTEL.IN POS D EBIT	0000633509319349	30/11/16	36.00		43,368.79
30/11/16	POS 436303XXXXXX7606 FOOD BAZAAR POS DEB IT	0000633510522052	30/11/16	218.00		43,150.79
01/12/16	POS 436303XXXXXX7606 MEDICINE CENTRE. PO	0000000000000229	01/12/16	180.00		42,970.79

HDFC BANK LIMITED

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	S DEBIT					
02/12/16	05231130013562 -TPT-SPLIT	00000303905611A1	02/12/16	315.00		42,655.79
02/12/16	POS 436303XXXXXX7606 AIRTELMONEY POS DEB IT	0000HF4939976550	02/12/16	48.00		42,607.79
03/12/16	CASH W/D - SARJAPUR ROA	0000000000000000	03/12/16	7,500.00		35,107.79
09/12/16	POS 436303XXXXXX7606 AIRTELMONEY POS DEB IT	0000HF4957984360	09/12/16	52.00		35,055.79
10/12/16	POS 436303XXXXXX7606 N VASU POS DEBIT	0000634508404716	10/12/16	80.00		34,975.79
10/12/16	POS 436303XXXXXX7606 ONE97 COMMUNICAT PO S DEBIT	0000634509648863	10/12/16	90.00		34,885.79
11/12/16	50100097184676 -TPT-FRUITS AND BADMINTO N	00000436234140A1	11/12/16	154.00		34,731.79
11/12/16	IMPS-P2A-634613730564-919108367543-MOBFA 07718612	0000634613730564	11/12/16		2,000.00	36,731.79
12/12/16	POS 436303XXXXXX7606 AIRTELMONEY POS DEB IT	0000HF4965738086	12/12/16	34.00		36,697.79
13/12/16	POS 436303XXXXXX7606 MEGABITE FOOD SE PO S DEBIT	0000634804201613	13/12/16	500.00		36,197.79
15/12/16	POS 436303XXXXXX7606 AIRTELMONEY POS DEB IT	0000HF4973993756	15/12/16	34.00		36,163.79
16/12/16	POS 436303XXXXXX7606 PAYTM MOBILE SOL PO S DEBIT	0000635114591571	16/12/16	50.00		36,113.79
16/12/16	IB BILLPAY DR-HDFCTT-524181XXXXXX1524	0000000000000000	16/12/16	4,689.00		31,424.79
17/12/16	POS 436303XXXXXX7606 PAYTM POS DEBIT	0000635200160365	17/12/16	20.00		31,404.79
20/12/16	POS 436303XXXXXX7606 AIRTELMONEY POS DEB IT	0000HF4986602551	20/12/16	145.00		31,259.79
22/12/16	POS 436303XXXXXX7606 PAYTM MOBILE SOL PO S DEBIT	0000635707525384	22/12/16	500.00		30,759.79
23/12/16	POS 436303XXXXXX7606 MEDICINE CENTRE. PO S DEBIT	00000000000000606	23/12/16	110.00		30,649.79
23/12/16	POS 436303XXXXXX7606 PAYTM MOBILE SOL PO S DEBIT	0000635813421896	23/12/16	300.00		30,349.79

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28/12/16	50100097184676 -TPT-LUNCH PIZZA	00000651269525A1	28/12/16	365.00		29,984.79
29/12/16	POS 436303XXXXXX7606 WWW.AIRTEL.IN POS D	0000636415207980	29/12/16	50.00		29,934.79
	EBIT					
30/12/16	NEFT CR-CHAS0INBX01-COGNIZANT SAL DEC 16	CHASC16364414396	30/12/16		27,968.00	57,902.79
	COGNIZANT TECHNOLOGY SOLUTION-VAIBHAV K					
	UMAR-CHASC16364414396					
30/12/16	IB BILLPAY DR-HDFCTT-524181XXXXXX1524	0000000000000000	30/12/16	3,652.85		54,249.94
30/12/16	POS 436303XXXXXX7606 PAYTM MOBILE SOL PO	0000636507534380	30/12/16	300.00		53,949.94
	S DEBIT					
31/12/16	POS 436303XXXXXX7606 ONE97 COMMUNICAT PO	0000636600183356	31/12/16	100.00		53,849.94
	S DEBIT					
01/01/17	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/16		310.00	54,159.94
01/01/17	50100109053706 -TPT-BOO	00000708335638A1	01/01/17		2,000.00	56,159.94
01/01/17	NWD-436303XXXXXX7606-1FDBAN07-BANGALORE	00000000000003399	01/01/17	4,000.00		52,159.94
02/01/17	ATW-436303XXXXXX7606-P3DCBN32-BANGALORE	0000000000001326	02/01/17	2,500.00		49,659.94
03/01/17	POS 436303XXXXXX7606 AIRTELMONEY POS DEB	0000HF5021318101	03/01/17	43.00		49,616.94
	IT					
07/01/17	POS 436303XXXXXX7606 PAYTM MOBILE SOL PO	0000700706383328	07/01/17	160.00		49,456.94
	S DEBIT					
10/01/17	POS 436303XXXXXX7606 AIRTELMONEY POS DEB	0000HF5036328351	10/01/17	47.00		49,409.94
	IT					
10/01/17	POS 436303XXXXXX7606 MEGABITE FOOD SE PO	0000701007301094	10/01/17	500.00		48,909.94
	S DEBIT					
13/01/17	POS 436303XXXXXX7606 AIRTEL PAYMENTS POS	0000701360319677	13/01/17	48.00		48,861.94
	DEBIT					
16/01/17	IB BILLPAY DR-HDFCTT-524181XXXXXX1524	0000000000000000	16/01/17	4,689.00		44,172.94
20/01/17	50100004524350 -TPT-FOOTBALL MONEY	00000971545755A1	20/01/17	369.88		43,803.06
23/01/17	POS 436303XXXXXX7606 VILLAGE SUPER MA PO	0000702312301392	23/01/17	245.00		43,558.06
	S DEBIT					
31/01/17	NEFT CR-CHAS0INBX01-COGNIZANT SAL JAN 17	CHASC17030739297	31/01/17		27,152.00	70,710.06
	COGNIZANT TECHNOLOGY SOLUTION-VAIBHAV K					
	UMAR-CHASC17030739297					

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31/01/17	IB BILLPAY DR-HDFCTT-524181XXXXXX1524	0000000000000000	31/01/17	5,856.43		64,853.63
31/01/17	NEFT DR-CITI0000004-LEO CHRISTOPHER-NETB ANK, MUM-N031170239050385	N031170239050385	31/01/17	2,455.00		62,398.63
01/02/17	NWD-436303XXXXXX7606-1FDBAN07-BANGALORE	00000000000003527	01/02/17	7,000.00		55,398.63
06/02/17	POS 436303XXXXXX7606 VILLAGE SUPER MA PO S DEBIT	0000703712191685	06/02/17	64.00		55,334.63
07/02/17	POS 436303XXXXXX7606 FLIPKART INTERNE PO S DEBIT	0000703870139238	07/02/17	748.00		54,586.63
08/02/17	POS 436303XXXXXX7606 PAYTM APP POS DEBIT	0000703940103336	08/02/17	480.00		54,106.63
11/02/17	POS 436303XXXXXX7606 VILLAGE SUPER MA PO S DEBIT	0000704214243415	11/02/17	119.00		53,987.63
12/02/17	NWD-436303XXXXXX7606-1FDBAN07-BANGALORE	00000000000007296	12/02/17	500.00		53,487.63
15/02/17	POS 436303XXXXXX7606 PAYTM POS DEBIT	0000704640111831	15/02/17	300.00		53,187.63
16/02/17	IB BILLPAY DR-HDFCTT-524181XXXXXX1524	0000000000000000	16/02/17	4,689.00		48,498.63
16/02/17	IB BILLPAY DR-HDFCTT-524181XXXXXX1524	0000000000000000	16/02/17	4.90		48,493.73
16/02/17	POS 436303XXXXXX7606 VILLAGE SUPER MA PO S DEBIT	0000704716132303	16/02/17	84.00		48,409.73
18/02/17	NWD-436303XXXXXX7606-1FDBAN07-BANGALORE	00000000000009257	18/02/17	900.00		47,509.73
20/02/17	POS 436303XXXXXX7606 PAYTM POS DEBIT	0000705100160910	20/02/17	200.00		47,309.73
23/02/17	POS 436303XXXXXX7606 PAYTM POS DEBIT	0000705440068217	23/02/17	24.00		47,285.73
24/02/17	POS 436303XXXXXX7606 PAYTM POS DEBIT	0000705540076117	24/02/17	300.00		46,985.73
28/02/17	NEFT CR-CHAS0INBX01-COGNIZANT SAL FEB 17 COGNIZANT TECHNOLOGY SOLUTION-VAIBHAV K UMAR-CHASD17058086806	CHASD17058086806	28/02/17		25,906.00	72,891.73
28/02/17	IB BILLPAY DR-HDFCTT-524181XXXXXX1524	0000000000000000	28/02/17	10,726.44		62,165.29
28/02/17	NWD-436303XXXXXX7606-00813419-BANGALORE	0000705918031602	28/02/17	7,000.00		55,165.29
28/02/17	POS 436303XXXXXX7606 VILLAGE SUPER MA PO S DEBIT	0000705913032589	28/02/17	69.00		55,096.29
01/03/17	POS 436303XXXXXX7606 PAYTM POS DEBIT	0000706040084325	01/03/17	30.00		55,066.29
01/03/17	POS 436303XXXXXX7606 PAYTM POS DEBIT	0000706060148683	01/03/17	500.00		54,566.29
06/03/17	POS 436303XXXXXX7606 PAYTM POS DEBIT	0000706560144149	06/03/17	300.00		54,266.29
10/03/17	POS 436303XXXXXX7606 PAYTM POS DEBIT	0000706940146234	10/03/17	4.00		54,262.29

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10/03/17	POS 436303XXXXXX7606 PAYTM POS DEBIT	0000706940146863	10/03/17	300.00		53,962.29
11/03/17	POS 436303XXXXXX7606 PAYTM POS DEBIT	0000707060048479	11/03/17	200.00		53,762.29
14/03/17	POS 436303XXXXXX7606 PAYTM POS DEBIT	0000707360060381	14/03/17	300.00		53,462.29
17/03/17	POS 436303XXXXXX7606 PAYTM POS DEBIT	0000707640136392	17/03/17	280.00		53,182.29
17/03/17	IB BILLPAY DR-HDFCTT-524181XXXXXX1524	0000000000000000	17/03/17	4,689.98		48,492.31
17/03/17	NWD-436303XXXXXX7606-1FDBAN07-BANGALORE	00000000000007710	17/03/17	500.00		47,992.31
18/03/17	NEFT DR-IDIB000S120-C MEGHA-NETBANK, MUM -N077170261158196	N077170261158196	18/03/17	200.00		47,792.31
19/03/17	NWD-436303XXXXXX7606-1FDBAN07-BANGALORE	00000000000008445	20/03/17	1,500.00		46,292.31
21/03/17	NEFT CR-CHAS0INBX01-CTS INDIA INCENTIVE COGNIZANT TECHNOLOGY SOLUTION-VAIBHAV K UMAR-CHASD17079491593	CHASD17079491593	21/03/17		13,900.00	60,192.31
24/03/17	NWD-436303XXXXXX7606-00813419-BANGALORE	0000708317020832	24/03/17	500.00		59,692.31
30/03/17	POS 436303XXXXXX7606 AIRTELMONEY POS DEB IT	0000IF5236298127	30/03/17	47.00		59,645.31
31/03/17	NEFT CR-CHAS0INBX01-COGNIZANT SAL MAR 17 COGNIZANT TECHNOLOGY SOLUTION-VAIBHAV K UMAR-CHASD17089835840	CHASD17089835840	31/03/17		25,906.00	85,551.31
31/03/17	IB BILLPAY DR-HDFCTT-524181XXXXXX1524	0000000000000000	31/03/17	4,596.68		80,954.63
31/03/17	IMPS-709013126290-MEGHA C-HDFC-XXXXXXXXXX X3706-AMT	0000709013126290	31/03/17		1,600.00	82,554.63
01/04/17	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/17		508.00	83,062.63
01/04/17	NWD-436303XXXXXX7606-N3404400-HARIDWAR	0000709117006874	01/04/17	7,000.00		76,062.63
03/04/17	POS 436303XXXXXX7606 PAYTM MOBILE SOL PO S DEBIT	0000709307308104	03/04/17	1,000.00		75,062.63
03/04/17	ATW-436303XXXXXX7606-P3DCBN32-BANGALORE	00000000000000116	03/04/17	2,000.00		73,062.63
05/04/17	NEFT DR-SBIN0010635-SAROJ RANI-NETBANK, MUM-N095170269426267	N095170269426267	05/04/17	4,000.00		69,062.63
09/04/17	POS 436303XXXXXX7606 AIRTELMONEY POS DEB IT	0000IF5276551394	09/04/17	347.00		68,715.63
15/04/17	POS 436303XXXXXX7606 PAYTM MOBILE SOL PO S DEBIT	0000710509614810	15/04/17	500.00		68,215.63

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17/04/17	POS 436303XXXXXX7606 AIRTELMONEY POS DEB IT	0000IF5299781458	17/04/17	99.00		63,426.65
20/04/17	NEFT DR-ANDB0001484-KISHWOR BHATT-NETBAN K, MUM-N110170278764820	N110170278764820	21/04/17	1,000.00		62,426.65
21/04/17	POS 436303XXXXXX7606 CASSIUS_TECHNOLO PO S DEBIT	0000711105274324	21/04/17	689.00		61,737.65
22/04/17	NWD-436303XXXXXX7606-1FDBAN07-BANGALORE	0000000000008677	22/04/17	500.00		61,237.65
28/04/17	NEFT CR-CHAS0INBX01-COGNIZANT SAL APR 17 COGNIZANT TECHNOLOGY SOLUTION-VAIBHAV K UMAR-CHASE17117285484	CHASE17117285484	28/04/17		40,840.00	102,077.65
28/04/17	NWD-436303XXXXXX7606-1FDBAN07-BANGALORE	0000000000000104	28/04/17	7,000.00		95,077.65
28/04/17	IB BILLPAY DR-HDFCTT-524181XXXXXX1524	0000000000000000	28/04/17	812.00		94,265.65
28/04/17	NEFT DR-SBIN0010635-SAROJ RANI-NETBANK, MUM-N118170283258831	N118170283258831	29/04/17	3,100.00		91,165.65
28/04/17	POS 436303XXXXXX7606 PAYTM MOBILE SOL PO S DEBIT	0000711815212046	28/04/17	500.00		90,665.65
04/05/17	POS 436303XXXXXX7606 VILLAGE SUPER MA PO S DEBIT	0000712413551984	04/05/17	69.00		90,596.65
06/05/17	IMPS-712612301794-FERNS N PETALS-UTIB-XX XXXXXXXXXX7295-BUQUOET	0000712612301794	06/05/17	600.00		89,996.65
07/05/17	POS 436303XXXXXX7606 PAYU-AIRTEL11/KA PO S DEBIT	0000020016957003	07/05/17	349.00		89,647.65

STATEMENT SUMMARY :-

Opening Balance

37,242.54

Dr Count

101

Cr Count

13

Debits

138,977.89

Credits

191,383.00

Closing Bal

89,647.65

Generated On: 08-May-2017 10:27

Generated By: 63111576

Requesting Branch Code: NET

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



MR. VAIBHAV KUMAR
HOUSE NO B-70 C B R I COLONY
SHANTI NAGAR ROORKEE
ROORKEE HARDWAR
X 247667
UTTARAKHAND INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOPALAPURAM
Address : CENTRE POINT, NO. 221 AND 222,
LLOYDS ROAD,
GOPALAPURAM
City : CHENNAI 600086
State : TAMILNADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : VAIBHAV046@GMAIL.COM
Cust ID : 63111576
Account No : 50100109692041 OTHER
A/C Open Date : 09/02/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000675 MICR : 600240028
Branch Code : 675 Product Code : 113

From : 01/11/2016

To : 07/05/2017

Statement of account

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

HDFC BANK LIMITED

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

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