



MS. SHWETA SALIYAN  
 FLAT NO-C-5 SHIVTARA GARDEN D.P  
 ROAD,NEAR BADHAI SWEETS,KOTHRUD  
 PUNE  
 PUNE 411038  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BAWDHAN  
 Address : HDFC BANK LTD  
 PATIL PALACE, GROUND FLOOR,  
 S NO 2/1, NDA PASHAN ROAD, BAWDHAN  
 City : PUNE 411021  
 State : MAHARASHTRA  
 Phone no. : 020-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : SHWETA.S19@HOTMAIL.COM  
 Cust ID : 70325252  
 Account No : 50100170328306 OTHER  
 A/C Open Date : 19/12/2016  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0002690 MICR : 411240042  
 Branch Code : 2690 Product Code : 105

From : 06/07/2017

To : 09/09/2017

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
07/07/17	SALARY KOTHARI AUTOLINK PVT LTD	0000000000154799	07/07/17		9,072.00	9,082.00
07/07/17	ATW-405988XXXXXXXX9933-S1ANPU21-PUNE	000000000006212	07/07/17	8,900.00		182.00
20/07/17	ADHOC STMT CHGS INCL GST 190617-MIR17200 29995537	MIR1720029995537	20/07/17	111.03		70.97
24/07/17	FT - CR - 09628640000025 - KOTHARI AUTO LINK PVT LTD	0000000000041574	24/07/17		1,050.00	1,120.97
24/07/17	ATW-405988XXXXXXXX9933-S1ANPN27-PUNE	0000000000009408	24/07/17	500.00		620.97
28/07/17	NWD-405988XXXXXXXX9933-F03N3389-PUNE	0000678124840034	28/07/17	600.00		20.97
01/08/17	ADHOC STMT CHGS INCL GST 120717-MIR17212 48255209	MIR1721248255209	01/08/17	20.97		0.00
07/08/17	SALARY KOTHARI AUTOLINK PVT LTD	0000000000201071	07/08/17		16,319.00	16,319.00
07/08/17	POS 405988XXXXXXXX9933 PAYTM POS DEBIT	0000721940178831	07/08/17	80.00		16,239.00
07/08/17	IMPS-721913752086-9970944490-9240267-HDF C-XXXXXXXX4490-MISCELLANEOUS	0000721913752086	07/08/17	1.00		16,238.00
07/08/17	IMPS-721913753489--HDFC-XXXXXXXXXXXX9034-M ISCELLANEOUS	0000721913753489	07/08/17	90.00		16,148.00
07/08/17	FT - CR - 09628640000025 - KOTHARI AUTO LINK PVT LTD	0000000000041962	07/08/17		1,960.00	18,108.00
07/08/17	ATW-405988XXXXXXXX9933-S1ANPU21-PUNE	0000000000004509	07/08/17	9,000.00		9,108.00
08/08/17	IMPS-722009761357--HDFC-XXXXXXXXXXXX9034-M ISCELLANEOUS	0000722009761357	08/08/17	4,000.00		5,108.00
08/08/17	IMPS-722012724232--HDFC-XXXXXXXXXXXX4993-R ECHARGE_722012749952	0000722012724232	08/08/17	149.00		4,959.00
08/08/17	IB BILLPAY DR-HDFCTT-524181XXXXXXXX3733	8081000202218536	08/08/17	940.00		4,019.00
08/08/17	POS 405988XXXXXXXX9933 PAYU-WWW.ZOMATO. PO S DEBIT	0000030011003904	08/08/17	140.00		3,879.00
08/08/17	POS 405988XXXXXXXX9933 JAY BHAGWAN MEDI PO S DEBIT	0000722017268399	08/08/17	385.00		3,494.00
08/08/17	IMPS-722017738050--HDFC-XXXXXXXXXXXX4628-M ISCELLANEOUS	0000722017738050	08/08/17	1,000.00		2,494.00

### HDFC BANK LIMITED

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 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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10/08/17	IMPS-722209792876--HDFC-XXXXXXXXXXXX4993-R ECHARGE_722209740339	0000722209792876	10/08/17	125.00		2,369.00
10/08/17	IMPS-722209793246--HDFC-XXXXXXXXXXXX4993-R ECHARGE_722209740619	0000722209793246	10/08/17	50.00		2,319.00
10/08/17	IMPS-722212654506-BHANIX FINANCE AND I-H DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX	0000722212654506	10/08/17		9,200.00	11,519.00
10/08/17	POS 405988XXXXXX9933 JUBILANT FOODWOR PO S DEBIT	0000722218073466	10/08/17	543.00		10,976.00
12/08/17	IMPS-722419761739--KARB-XXXXXXXXXXXX9101 -MISCELLANEOUS	0000722419761739	12/08/17	500.00		10,476.00
12/08/17	NWD-405988XXXXXX9933-DPUN1060-PUNE	0000722419001210	12/08/17	500.00		9,976.00
14/08/17	NWD-405988XXXXXX9933-RB031002-PUNE	0000722614006907	14/08/17	500.00		9,476.00
15/08/17	IMPS-722709720294--HDFC-XXXXXXXXXXXX4993-R ECHARGE_722709782872	0000722709720294	15/08/17	80.00		9,396.00
15/08/17	POS 405988XXXXXX9933 DMART POS DEBIT	000000000015260	15/08/17	4,670.61		4,725.39
15/08/17	POS 405988XXXXXX9933 DMART POS DEBIT	000000000015261	15/08/17	2,507.76		2,217.63
15/08/17	IMPS-722722766398--SYNB-XXXXXXXXXXXX3140-M ISCELLANEOUS	0000722722766398	15/08/17	1,300.00		917.63
16/08/17	IMPS-722820709092--HDFC-XXXXXXXXXXXX4993-R ECHARGE_722820718402	0000722820709092	16/08/17	50.00		867.63
20/08/17	NWD-405988XXXXXX9933-RB031002-PUNE	0000723209000350	20/08/17	500.00		367.63
20/08/17	INST-ALERT CHG INC GST APR-JUN2017-MIR22 371632742	00MIR22371632742	20/08/17	17.70		349.93
20/08/17	IMPS-723212732486--HDFC-XXXXXXXXXXXX4993-R ECHARGE_723212703406	0000723212732486	20/08/17	98.00		251.93
21/08/17	IMPS-723314771350-TEJAS PANKAJ SHAH-HDFC -XXXXXX0346-MISCELLANEOUS	0000723314771350	21/08/17		100.00	351.93
21/08/17	ADHOC STMT CHGS INCL GST 280717-MIR22064 591742	00MIR22064591742	21/08/17	118.00		233.93
24/08/17	ADHOC STMT CHGS INCL GST 080817-MIR17236 04685131	MIR1723604685131	24/08/17	18.90		215.03
28/08/17	ADHOC STMT CHGS INCL GST 120717-MIR17236	MIR1723605462726	28/08/17	97.03		118.00

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### Statement of account

05462726						
28/08/17	ADHOC STMT CHGS INCL GST 140717-MIR17236 05477671	MIR1723605477671	28/08/17	118.00		0.00
05/09/17	SALARY KOTHARI AUTOLINNK PVT LTD	000000000201071	05/09/17		15,597.00	15,597.00
06/09/17	IMPS-724920723081--HDFC-XXXXXXXXXX4993-R ECHARGE_724920722840	0000724920723081	06/09/17	98.00		15,499.00
06/09/17	IMPS-724921737381--HDFC-XXXXXXXXXX4993-R ECHARGE_724921737546	0000724921737381	06/09/17	98.00		15,401.00
07/09/17	IB BILLPAY DR-HDFCTT-524181XXXXXX3733	IB07104730854672	07/09/17	1,134.57		14,266.43
07/09/17	ADHOC STMT CHGS INCL GST 080817-MIR17247 22284744	MIR1724722284744	07/09/17	99.10		14,167.33
07/09/17	POS 405988XXXXXX9933 CITRUSPAY ZOMATO PO S DEBIT	0000725000154282	07/09/17	236.75		13,930.58
07/09/17	NWD-405988XXXXXX9933-ID065301-PUNE	0000725019483534	07/09/17	8,500.00		5,430.58
08/09/17	POS 405988XXXXXX9933 DOMINOS PIZZA. POS DEBIT	000000000002576	08/09/17	694.00		4,736.58
08/09/17	POS 405988XXXXXX9933 JUBILANT FOODWOR PO S DEBIT	0000725115854639	08/09/17	348.00		4,388.58
08/09/17	IMPS-725118727339-8446805995-9240662-HDF C-XXXXXXXX5995-MISCELLANEOUS	0000725118727339	08/09/17	1.00		4,387.58
08/09/17	IMPS-725118728201-8446805995-9240662-HDF C-XXXXXXXX5995-MISCELLANEOUS	0000725118728201	08/09/17	3,500.00		887.58
09/09/17	IMPS-725211793726-PRATIBHA PATIL-HDFC-XX XXXX0346-MISCELLANEOUS	0000725211793726	09/09/17		520.00	1,407.58

#### STATEMENT SUMMARY :-

Opening Balance  
10.00

Dr Count  
43

Cr Count  
8

Debits  
52,420.42

Credits  
53,818.00

Closing Bal  
1,407.58

Generated On: 10-Dec-2017 13:12

Generated By: 70325252

Requesting Branch Code: NET

#### HDFC BANK LIMITED

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### Statement of account

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

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