



MS. SHRUTI SAXENA
398-C,BLOCK
SHYAM NAGAR KANPUR
.
KANPUR 208013
X INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CHENGALPET
Address : HDFC BANK LTD
GROUND FLOOR,NEW NO.20-1,OLD NO.9A
ALAGESAN ROAD,VEDACHALAM NAGAR
City : CHENGALPET 603001
State : TAMILNADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : SHRUTI.SEPT@YAHOO.COM
Cust ID : 55405746
Account No : 50100045030891 OTHER
A/C Open Date : 03/06/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001851 MICR : 600240067
Branch Code : 1851 Product Code : 113

From : 04/01/2017

To : 05/05/2017

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
05/01/17	POS 512967XXXXXX9184 DMART POS DEBIT	0000000000010909	05/01/17	1,212.50		13,539.66
05/01/17	6582525734/PAYTM	0000170057068999	05/01/17	3,976.00		9,563.66
07/01/17	NEFT DR-SBIN0004120-DEEPIKA BAROI-NETBAN K, MUM-N007170229857113	N007170229857113	07/01/17	2,991.00		6,572.66
10/01/17	ECS D-HDFCMF 10012017 CAMS-5901038017306	0000010561049806	10/01/17	3,000.00		3,572.66
12/01/17	POS 512967XXXXXX9184 YUG HONDA POS DEBIT	0000000000000174	12/01/17	400.00		3,172.66
13/01/17	POS 512967XXXXXX9184 SUKHWANI PETROLE PO S DEBIT	0000000000054220	13/01/17	200.00		2,972.66
13/01/17	POS 512967XXXXXX9184 INSTAKART SERVIC PO S DEBIT	0000000000054249	13/01/17	241.00		2,731.66
16/01/17	POS 512967XXXXXX9184 APPLE HOSPITAL POS DEBIT	0000000000010571	16/01/17	400.00		2,331.66
16/01/17	POS 512967XXXXXX9184 APPLE HOSPITAL POS DEBIT	0000000000010591	16/01/17	300.00		2,031.66
16/01/17	POS 512967XXXXXX9184 SHREE DATTA POS DEB IT	0000000000004170	16/01/17	141.00		1,890.66
17/01/17	POS 512967XXXXXX9184 APPLE HOSPITAL POS DEBIT	0000000000010648	17/01/17	280.00		1,610.66
18/01/17	POS REF 512967*****9184-01/15 SUKHWANI	0000000000000000	16/01/17		1.50	1,612.16
18/01/17	6643235634/PAYTM	0000170186904954	18/01/17	500.00		1,112.16
19/01/17	IMPS-P2A-701919037391-91222222222-REFUN D FROM MYNTRA	0000701919037391	19/01/17		241.28	1,353.44
19/01/17	5993078197/PAYUJUBILANTFOODWORK	0000170197599475	19/01/17	480.00		873.44
21/01/17	100000721139305/IRCTC_NEW	0000170219027299	21/01/17	470.00		403.44
21/01/17	100000721139305/IRCTC_NEW	0000170219027299	21/01/17	11.50		391.94
30/01/17	CASH DEP KANPUR	0000000000000000	30/01/17		10,000.00	10,391.94
30/01/17	CRV POS 512967*****9184 DEBIT CARD SURC	0000000000000000	30/01/17		11.50	10,403.44
31/01/17	NEFT CR-CHAS0INBX01-SALARY COGNIZANT COG NIZANT TECHNOLOGY SOLUTIONS IN-SHRUTI SA XENA-CHASC17030862538	CHASC17030862538	31/01/17		18,327.00	28,730.44

HDFC BANK LIMITED

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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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From : 04/01/2017

To : 05/05/2017

Statement of account

01/02/17	50100074408847 -TPT-JAN BALANCE	00000098499340A1	01/02/17		85.00	28,815.44
04/02/17	NEFT DR-SBIN0004120-DEEPIKA BAROI-NETBAN K, MUM-N035170242035617	N035170242035617	04/02/17	3,292.00		25,523.44
04/02/17	POS 512967XXXXXX9184 MIDAS TOUCH BEAU PO S DEBIT	0000000000002413	04/02/17	170.00		25,353.44
04/02/17	POS REF 436303*****6350-01/31 IRCTC1202	0000000000000000	04/02/17		1,515.00	26,868.44
04/02/17	POS REF 436303*****6350-01/31 IRCTC1202	0000000000000000	04/02/17		1,515.00	28,383.44
06/02/17	POS 512967XXXXXX9184 CAFE COFFEE DAY POS DEBIT	0000000000003089	06/02/17	837.00		27,546.44
09/02/17	POS 512967XXXXXX9184 AURELIA , POS DEBIT	0000000000001623	09/02/17	699.00		26,847.44
09/02/17	POS 512967XXXXXX9184 SHOPPERS STOP LT PO S DEBIT	0000000000190032	09/02/17	826.00		26,021.44
10/02/17	ECS D-HDFCMF 10022017 CAMS-5901038639562	0000041561036917	10/02/17	3,000.00		23,021.44
10/02/17	POS 512967XXXXXX9184 DMART POS DEBIT	0000000000013919	10/02/17	1,814.75		21,206.69
10/02/17	POS 512967XXXXXX9184 MIDAS TOUCH BEAU PO S DEBIT	0000000000002455	10/02/17	650.00		20,556.69
10/02/17	POS 512967XXXXXX9184 GOURMET MAGIC FO PO S DEBIT	0000000000292742	10/02/17	200.00		20,356.69
13/02/17	POS 512967XXXXXX9184 NATURAL ICE CREA PO S DEBIT	0000000000378804	13/02/17	140.00		20,216.69
17/02/17	ATW-512967XXXXXX9184-P3ENPU71-PUNE	0000000000001579	17/02/17	2,000.00		18,216.69
18/02/17	POS 512967XXXXXX9184 KFC SPOT 18 POS DEB IT	0000000000445688	18/02/17	623.00		17,593.69
18/02/17	POS 512967XXXXXX9184 MORE POS DEBIT	0000000000514157	18/02/17	28.00		17,565.69
18/02/17	300029531/TECHBOOKMYSHOW	0000170499326238	18/02/17	448.00		17,117.69
20/02/17	100000750547755/IRCTC_NEW	0000170510065895	20/02/17	1,580.00		15,537.69
20/02/17	100000750547755/IRCTC_NEW	0000170510065895	20/02/17	11.50		15,526.19
20/02/17	NEFT DR-SBIN0009022-SHRUTI SAXENA-NETBAN K, MUM-N051170248886432	N051170248886432	20/02/17	10,000.00		5,526.19
20/02/17	POS 512967XXXXXX9184 MORE ADITYA BIR PO S DEBIT	0000000000087450	20/02/17	317.17		5,209.02
22/02/17	POS 512967XXXXXX9184 ADITYA BIRLA RET PO	0000000000013419	22/02/17	88.27		5,120.75

HDFC BANK LIMITED

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HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001
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 X INDIA
 JOINT HOLDERS :

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From : 04/01/2017

To : 05/05/2017

Statement of account

S DEBIT					
24/02/17	ATW-512967XXXXXX9184-P3ENPN16-PUNE	000000000000140	24/02/17	1,500.00	3,620.75
25/02/17	POS 512967XXXXXX9184 MIDAS TOUCH BEAU PO	0000000000002553	25/02/17	30.00	3,590.75
S DEBIT					
26/02/17	POS 512967XXXXXX9184 DOMINOS POS DEBIT	0000000000000026	27/02/17	665.00	2,925.75
28/02/17	NEFT CR-CITI0000005-CAPGEMINI TECHNOLOGY SERVICES IND L-SHRUTI SAXENA-CITIN17749 340580	CITIN17749340580	28/02/17	44,295.00	47,220.75
28/02/17	NEFT DR-SBIN0009022-SHRUTI SAXENA-NETBAN K, MUM-N059170251981054	N059170251981054	28/02/17	20,000.00	27,220.75
28/02/17	POS 512967XXXXXX9184 AMAZON POS DEBIT	0000HF5149190246	28/02/17	2,148.00	25,072.75
01/03/17	POS 512967XXXXXX9184 ADITYA BIRLA RET PO	0000000000013681	01/03/17	157.12	24,915.63
S DEBIT					
03/03/17	ATW-512967XXXXXX9184-P3ENPN16-PUNE	0000000000001387	03/03/17	2,000.00	22,915.63
03/03/17	POS 512967XXXXXX9184 MORE POS DEBIT	0000000000350420	03/03/17	200.75	22,714.88
03/03/17	NEFT DR-SBIN0004120-DEEPIKA BAROI-NETBAN K, MUM-N062170254329367	N062170254329367	03/03/17	5,929.00	16,785.88
03/03/17	POS 512967XXXXXX9184 LIFE STYLE . POS DE BIT	0000000000009763	03/03/17	755.00	16,030.88
04/03/17	POS 512967XXXXXX9184 SATGURU PUNJABI POS DEBIT	0000000000069287	04/03/17	630.00	15,400.88
04/03/17	POS 512967XXXXXX9184 ADITYA BIRLA RET PO S DEBIT	0000000000012672	04/03/17	49.43	15,351.45
05/03/17	POS 512967XXXXXX9184 CINEPOLIS INDIA POS DEBIT	0000000000575955	05/03/17	680.00	14,671.45
07/03/17	POS 512967XXXXXX9184 PATANJALI AROGYA PO S DEBIT	0000000000006203	07/03/17	359.00	14,312.45
10/03/17	ECS D-HDFCMF 10032017 CAMS-5901039118513	0000069561110062	10/03/17	3,000.00	11,312.45
11/03/17	POS 512967XXXXXX9184 IBIBO GROUP PVT POS DEBIT	0000000000660239	11/03/17	460.00	10,852.45
12/03/17	20170312006461033395/PAYTM	0000170715094273	12/03/17	59.93	10,792.52
14/03/17	NWD-512967XXXXXX9184-DBEN0071-MUMBAI	0000707302955209	14/03/17	1,500.00	9,292.52

HDFC BANK LIMITED

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 JOINT HOLDERS :

Nomination : Not Registered

From : 04/01/2017

To : 05/05/2017

Statement of account

14/03/17	POS 512967XXXXXX9184 STAR BAZAAR POS DEB IT	000000000015051	14/03/17	699.00		8,593.52
15/03/17	POS 512967XXXXXX9184 ADITYA BIRLA PUN PO S DEBIT	0000000000526344	15/03/17	230.08		8,363.44
15/03/17	POS 512967XXXXXX9184 MORE ADITYA BIR PO S DEBIT	0000000000776832	15/03/17	165.00		8,198.44
18/03/17	POS 512967XXXXXX9184 R P HOSPITALITIE PO S DEBIT	0000000000137656	18/03/17	1,049.00		7,149.44
19/03/17	NWD-512967XXXXXX9184-SB037201-PUNE	0000707810401615	19/03/17	2,000.00		5,149.44
19/03/17	POS 512967XXXXXX9184 MIDAS TOUCH BEAU PO S DEBIT	000000000002668	19/03/17	20.00		5,129.44
19/03/17	POS 512967XXXXXX9184 KAROLBAUG THE DH PO S DEBIT	0000000000031497	20/03/17	1,075.00		4,054.44
25/03/17	NWD-512967XXXXXX9184-N6450800-PUNE	0000708412014483	25/03/17	3,000.00		1,054.44
25/03/17	POS 512967XXXXXX9184 ADITYA BIRLA PUN PO S DEBIT	0000000000389906	25/03/17	79.08		975.36
25/03/17	POS 512967XXXXXX9184 MIDAS TOUCH BEAU PO S DEBIT	000000000002699	25/03/17	150.00		825.36
28/03/17	IMPS-708714940401-RISHABH JAIN-HDFC-XXXX XXXXXXXX0376-TRF	0000708714940401	28/03/17		3,500.00	4,325.36
28/03/17	POS 512967XXXXXX9184 HEAVEN COSMETICS PO S DEBIT	0000000000271014	28/03/17	355.00		3,970.36
30/03/17	POS 512967XXXXXX9184 ADITYA BIRLA PUN PO S DEBIT	0000000000797560	30/03/17	275.28		3,695.08
31/03/17	NEFT CR-CITI0000005-CAPGEMINI TECHNOLOGY SERVICES IND L-SHRUTI SAXENA-CITIN17762 245026	CITIN17762245026	31/03/17		45,028.00	48,723.08
31/03/17	NEFT CR-CHAS0INBX01-SALARY COGNIZANT COG NIZANT TECHNOLOGY SOLUTIONS IN-SHRUTI SA XENA-CHASD17089865412	CHASD17089865412	31/03/17		9,100.00	57,823.08
31/03/17	NEFT DR-UBIN0571989-RISHABH JAIN-NETBANK , MUM-N090170266951251	N090170266951251	31/03/17	3,500.00		54,323.08

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Statement of account

31/03/17	NEFT DR-SBIN0009022-SHRUTI SAXENA-NETBAN K, MUM-N090170266955871	N090170266955871	31/03/17	10,000.00		44,323.08
31/03/17	POS 512967XXXXXX9184 RETAIL_CCAVENUES PO S DEBIT	0000000000293278	31/03/17	919.00		43,404.08
01/04/17	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/17		109.00	43,513.08
01/04/17	POS 512967XXXXXX9184 LIFE CARE MEDICA PO S DEBIT	0000000000222236	01/04/17	1,210.00		42,303.08
01/04/17	POS 512967XXXXXX9184 PAYTM MOBILE SOL PO S DEBIT	0000000000832005	01/04/17	500.00		41,803.08
01/04/17	POS 512967XXXXXX9184 SPLASH INDIA, POS D EBIT	0000000000003868	01/04/17	704.00		41,099.08
01/04/17	POS 512967XXXXXX9184 SUBWAY POS DEBIT	0000000000322115	01/04/17	125.00		40,974.08
01/04/17	POS 512967XXXXXX9184 SPLASH INDIA, POS D EBIT	0000000000011212	01/04/17	1,299.00		39,675.08
02/04/17	NWD-512967XXXXXX9184-SB037201-PUNE	0000709219711917	02/04/17	2,000.00		37,675.08
03/04/17	NEFT DR-SBIN0004120-DEEPIKA BAROI-NETBAN K, MUM-N093170267697233	N093170267697233	03/04/17	3,250.00		34,425.08
03/04/17	IMPS-709323117336-SHRUTI SAXENA-SBIN-XXX XXXX1127-SAVE	0000709323117336	03/04/17	16,000.00		18,425.08
05/04/17	IHDF5260770878/BILLDKVODAFONEINDIAL	0000170953749056	06/04/17	852.96		17,572.12
06/04/17	NWD-512967XXXXXX9184-N6450800-PUNE	0000709618003249	06/04/17	800.00		16,772.12
08/04/17	POS 512967XXXXXX9184 DMART POS DEBIT	000000000014674	08/04/17	2,148.10		14,624.02
09/04/17	POS 512967XXXXXX9184 SRUSHTI FASHION POS DEBIT	0000000000005729	09/04/17	3,895.00		10,729.02
10/04/17	ECS D-HDFCMF 10042017 CAMS-5901039643065	0000100561133801	10/04/17	3,000.00		7,729.02
10/04/17	ATW-512967XXXXXX9184-S1ANPN33-PUNE	0000000000008419	10/04/17	1,500.00		6,229.02
11/04/17	IMPS-710106776508-POONAM SAXENAPOONAM-HD FC-XXXXXXXXXXXX7872-	0000710106776508	11/04/17		25,000.00	31,229.02
11/04/17	NEFT DR-ICIC0006288-NEHA SAXENA-NETBANK, MUM-N101170272641291	N101170272641291	11/04/17	25,000.00		6,229.02
11/04/17	NEFT CR-PUNB0872000-POONAM SAXENA-SHRUTI SAXENA-PUNBH17101959790	PUNBH17101959790	11/04/17		50,000.00	56,229.02

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From : 04/01/2017

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11/04/17	NEFT DR-ICIC0006288-NEHA SAXENA-NETBANK, MUM-N101170272722898	N101170272722898	11/04/17	50,000.00		6,229.02
12/04/17	POS 512967XXXXXX9184 SHREE DATTA POS DEB IT	0000000000005792	12/04/17	154.00		6,075.02
12/04/17	IMPS-710223198661-RAHUL ARVIND PATE-CITI -XXXXXX2114-TRNSFR	0000710223198661	12/04/17	890.00		5,185.02
17/04/17	IMPS P2P 575 709323117336#03/04/ 060417	0000000000000006	17/04/17	5.75		5,179.27
23/04/17	NWD-512967XXXXXX9184-N6450800-PUNE	0000711321006928	23/04/17	1,200.00		3,979.27
25/04/17	IMPS P2P 575 710223198661#12/04/ 170417	0000000000000001	25/04/17	5.75		3,973.52
26/04/17	POS 512967XXXXXX9184 ADITYA BIRLA RET PO S DEBIT	0000000000003039	26/04/17	236.00		3,737.52
27/04/17	NWD-512967XXXXXX9184-N6450800-PUNE	0000711721004510	27/04/17	800.00		2,937.52
28/04/17	NEFT CR-CITI0000005-CAPGEMINI TECHNOLOGY SERVICES IND L-SHRUTI SAXENA-CITIN17773 164094	CITIN17773164094	28/04/17		43,222.00	46,159.52
28/04/17	IMPS-711821175663-NEHA SAXENA-ICIC-XXXXX XXX1184-DIESEL WATCH	0000711821175663	28/04/17	5,525.00		40,634.52
01/05/17	NEFT DR-SBIN0009022-SHRUTI SAXENA-SANDOZ - MUM-N121170284117050-NET BANKING SI - SAVING	N121170284117050	01/05/17	25,000.00		15,634.52
01/05/17	POS 512967XXXXXX9184 RETAIL_CCAVENUES PO S DEBIT	0000000000841067	01/05/17	919.00		14,715.52
02/05/17	POS 512967XXXXXX9184 PAYTMMOVIES_PAYT PO S DEBIT	000000000013858	02/05/17	555.00		14,160.52
03/05/17	NEFT DR-SBIN0004120-DEEPIKA BAROI-SANDOZ - MUM-N123170285916182-NET BANKING SI - RENT	N123170285916182	03/05/17	4,096.00		10,064.52
05/05/17	ATW-512967XXXXXX9184-P1AWNS01-PUNE	0000000000005821	05/05/17	600.00		9,464.52
05/05/17	POS 512967XXXXXX9184 SHREE DATTA POS DEB IT	0000000000006158	05/05/17	120.00		9,344.52

STATEMENT SUMMARY :-

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



Account Branch : CHENGALPET
 Address : HDFC BANK LTD
 GROUND FLOOR,NEW NO.20-1,OLD NO.9A
 ALAGESAN ROAD,VEDACHALAM NAGAR
 City : CHENGALPET 603001
 State : TAMILNADU
 Phone no. : 9840673333
 OD Limit : 0.00
 Currency : INR
 Email : SHRUTI.SEPT@YAHOO.COM
 Cust ID : 55405746
 Account No : 50100045030891 OTHER
 A/C Open Date : 03/06/2014
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001851 MICR : 600240067
 Branch Code : 1851 Product Code : 113

MS. SHRUTI SAXENA
 398-C,BLOCK
 SHYAM NAGAR KANPUR
 .
 KANPUR 208013
 X INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 04/01/2017

To : 05/05/2017

Statement of account

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
14,752.16	97	16	257,357.92	251,950.28	9,344.52
Generated On: 06-May-2017 12:49			Generated By: 55405746		Requesting Branch Code: NET
This is a computer generated statement and does not require signature.					

HDFC BANK LIMITED

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