

07/09/17	POS 512967XXXXXX0692 NEEDS SUPERMARKE	000000021847	17/09/17	1,508.00	112,563.03
08/09/17	POS DEBIT				110,563.03
08/09/17	POS 512967XXXXXX0692 PTM*ONEYT COMMUN	726140005607	18/09/17	2,000.00	110,403.03
08/09/17	POS DEBIT				110,403.03
20/09/17	POS 512967XXXXXX0692 VAANGO B16 POS	252798	20/09/17	160.00	107,403.03
22/09/17	POS DEBIT				107,403.03
22/09/17	POS 512967XXXXXX0692 A SQUARE WHEELS POS	000000011554	22/09/17	3,000.00	107,403.03

Generation Date : 29-Apr-20 14:32 Generated by : P1508T Requesting Branch Code : 226

***CONTINUE**

Year 2017-2018

Page No. 1

TO BE DISPATCHED TO BRANCH: CIVIL LINES ALLAHABAD

Address : HDFC BANK LTD.,
18 - A, S P MARG,
CIVIL LINES
City : ALLAHABAD 211001
State : UTTAR PRADESH
Phone No. : 89359 03333
RTGS/NEFT IFSC : HDFC0001464 MICR: 211240004
Email : AGRAWALRDHIT97@YAHOO.COM
DD Limit : 0.00 Currency : INR
Cust Id : 56437876 Pr. Code : 153 Br. Code : 1464
Account No. : 50100054727650 PRIME
A/C open date : 09/08/2014 Expected AMB : 10,000.00
Account Status : REGULAR

MS. NEHA DOYAL
W/O ROHIT AGRAWAL, SAMARTH
SADAN MANIK CHOWK, VOTU
ALIGARH
ALIGARH 202001
UTTAR PRADESH INDIA
JOINT HOLDFERS

Nomination : Registered
Statement From : 01/04/15 To : 29/04/20

23/09/17	DEBIT				
23/09/17	POS 512967XXXXXX0692 PHD MEDICITY FOD	312663	23/09/17	129.00	107,274.03
23/09/17	POS DEBIT				107,132.03
23/09/17	POS 512967XXXXXX0692 KFC MEDICITY C	713406	23/09/17	142.00	107,132.03
23/09/17	POS DEBIT				107,132.03
25/09/17	POS REF 512967XXXXXX0692-09/24 A SQUARE		25/09/17		22.50
30/09/17	CREDIT INTEREST CAPITALISED		30/09/17		438.00
01/10/17	NWD-512967XXXXXX0692-NMPO1100-GURGDN	727416300776	01/10/17	4,000.00	103,592.53
05/10/17	NWD-512967XXXXXX0692-NMPO1100-GURGDN	727819968566	05/10/17	10,000.00	93,592.53
05/10/17	POS 512967XXXXXX0692 MCDONALD S POS	000000068536	05/10/17	162.84	93,429.69
07/10/17	DEBIT				91,429.69
07/10/17	ECF 0-0698 07100017 CAMS-5908003387355	260561009902	07/10/17	2,000.00	91,429.69
08/10/17	NWD-512967XXXXXX0692-NMPO1100-GURGDN	728118492968	08/10/17	5,000.00	86,429.69
09/10/17	POS 512967XXXXXX0692 VAANGO B16 MEDIC	000000000307	09/10/17	241.00	86,188.69
11/10/17	POS DEBIT				84,048.69
11/10/17	POS 512967XXXXXX0692 GREEN APPLE PHAR	511294	11/10/17	2,142.00	84,048.69
13/10/17	POS DEBIT				83,181.69
13/10/17	DEBIT CARD ANNUAL FEE-JUL-2017	MIR1728462233550	13/10/17	885.00	83,181.69
13/10/17	290017-MIR1728462233550				83,181.69
13/10/17	VCD-80M				83,138.09
13/10/17	CASH-170908/10/17-ADR1728664790469				83,138.09
14/10/17	NWD-512967XXXXXX0692-NMPO1100-GURGDN	728714514244	14/10/17	5,000.00	78,138.09
18/10/17	POS 512967XXXXXX0692 MEDANTA THE MEDI	301295	18/10/17	32,320.00	45,818.09
18/10/17	POS DEBIT				45,818.09
18/10/17	POS 512967XXXXXX0692 GREEN APPLE PHAR	570706	18/10/17	5,038.00	40,780.09

Signature
Rohit Ag

02/03/18	POS DEBIT	MEDANTA THE MEDI	390399	19/03/18	1,610.00	36,861.95
02/03/18	POS DEBIT	MEDANTA THE MEDI	482108	19/03/18	1,610.00	37,251.95
02/03/18	POS DEBIT	MEDANTA THE MEDI	561069	22/03/18	1,610.00	35,641.95
02/03/18	POS DEBIT	LIFE STYLE INTL POS	004555	22/03/18	1,430.20	34,211.75
02/03/18	POS DEBIT	MEDANTA THE MEDI	030636	29/03/18	1,610.00	32,601.75 ✓

Generation Date : 29-Apr-20 14:32 Generated By : PLS087 Requesting Branch Code : 226

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 Address : HDFC BANK LTD.,
 18 - A, S P MARG,
 CIVIL LINES
 City : ALLAHABAD 211001
 State : UTTAR PRADESH
 Phone No. : 99359 03333
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 OD Limit : 0.00 Currency : INR
 Cust Id : 56437876 Pr. Code : 153 Br. Code : 1464
 Account No. : 50100054727650 PRIME
 A/C open date : 09/08/2014 Expected AMB : 10,000.00
 Account Status : REGULAR

MS. KENA SOYAL
 W/O ROHIT AGRAWAL, SAMARTH
 SADAN MANIK CHOUK, KOIL
 ALDARH
 ALDARH 202001
 UTTAR PRADESH INDIA
 JOINT HOLDERS

Non-Resident : Registered
 Statement From: 01/04/15 To: 29/04/20

01/04/18	CREDIT INTEREST CAPITALISED			31/03/18		204.00	32,805.75
02/04/18	POS DEBIT	MEDANTA THE MEDI	281356	02/04/18	1,610.00		31,195.75
02/04/18	POS DEBIT	ESSAR SHREE BALA	929652	02/04/18	1,500.00		29,695.75
03/04/18	POS DEBIT	WWW PAYTM COM POS	809370098956	03/04/18	2,000.00		27,695.75
05/04/18	POS DEBIT	MEDANTA THE MEDI	011423	05/04/18	1,610.00		26,085.75
05/04/18	POS DEBIT	MEDANTA THE MEDI	050129	05/04/18	2,536.00		23,549.75
07/04/18	ECG D-DEBIT	CAMS-5908003886957	097561065694	07/04/18	2,000.00		21,549.75
09/04/18	POS DEBIT	MEDANTA THE MEDI	102203	09/04/18	1,610.00		19,939.75
09/04/18	POS DEBIT	GREEN APPLE PHAR	061473	09/04/18	3,500.00		16,439.75
10/04/18	POS DEBIT	MEDANTA THE MEDI	101541	10/04/18	1,610.00		14,829.75
16/04/18	POS DEBIT	MEDANTA THE MEDI	200184	16/04/18	1,610.00		13,219.75
16/04/18	POS DEBIT	GREEN APPLE PHAR	171383	16/04/18	3,525.55		9,694.20
19/04/18	POS DEBIT	MEDANTA THE MEDI	191781	19/04/18	1,610.00		8,084.20
21/04/18	POS DEBIT	MIRIS10970261645		21/04/18	17.70		8,066.50

Signature
 Rohit Ag