



Account Branch : SHYAMBAZAR
 Address : 55/1,
 BHUPENDRA BOSE AVENUE
 NEAR SHYAM BAZAR METRO STATION
 City : KOLKATA 700004
 State : WEST BENGAL
 Phone no. : 033-61606161
 OD Limit : 0.00
 Currency : INR
 Email :
 Cust ID : 47686811
 Account No : 01742020002187 OTHER
 A/C Open Date : 24/12/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000174 MICR : 700240011
 Branch Code : 174 Product Code : 202

M/S. A PIXEL HOUSE
 C/O A PIXEL HOUSE
 22 KALAKAR STREET
 OPPOSITE ICICI BANK
 KOLKATA 700007
 WEST BENGAL INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2017

To : 08/09/2017

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
07/08/17	NEFT CR-KKKBK0000958-A PIXEL HOUSE-A PIXEL HOUSE-KKKBKH17219748623	KKKBKH17219748623	07/08/17		55,000.00	91,403.38
07/08/17	NEFT CR-ALLA0211975-M/S. ANAMIKA KHANNA-A PIXEL HOUSE-ALLAH17219331689	ALLAH17219331689	07/08/17		19,548.00	110,951.38
07/08/17	NWD-485446XXXXXX4291-07280001-KOLKATA	0000721915629746	07/08/17	10,000.00		100,951.38
07/08/17	NEFT DR-SBIN0001139-SOHAIL AHMED-NETBANK, MUM-N219170345344735	N219170345344735	07/08/17	12,567.00		88,384.38
07/08/17	NEFT DR-SBIN0006195-MANAS SAMANTA-NETBANK, MUM-N219170345345123	N219170345345123	07/08/17	7,734.00		80,650.38
08/08/17	50100181337158 -TPT-XCS ADVANCE RETURN	00000146219501A1	08/08/17	6,000.00		74,650.38
08/08/17	CCAETH1AUS666/CCAGODADDYINDIADOMAI	0000172201536686	08/08/17	949.76		73,700.62
08/08/17	IB BILLPAY DR-HDFCVE-489377XXXXXX2051	0808000204406551	08/08/17	7,785.00		65,915.62
08/08/17	NEFT CR-ALLA0211975-M/S. ANAMIKA KHANNA-A PIXEL HOUSE-ALLAH17220414132	ALLAH17220414132	08/08/17		14,256.00	80,171.62
09/08/17	NEFT CR-CITI0000002-PAYU PAYMENTS PVT LTD-PAYU DIVISION-A PIXEL HOUSE-CITIN17813672057	CITIN17813672057	09/08/17		2.18	80,173.80
09/08/17	POS 485446XXXXXX4291 FREECHARGE POS DEBIT	0000722100076084	09/08/17	50.00		80,123.80
09/08/17	POS 485446XXXXXX4291 PAYU-AIRTEL35/KO POST DEBIT	0000010024625281	09/08/17	246.00		79,877.80
10/08/17	POS 485446XXXXXX4291 FREECHARGE POS DEBIT	0000722260065777	10/08/17	15.00		79,862.80
10/08/17	CHQ DEP - TRANSFER OW 1 - KOLKATA OPERATING	0000000000000228	10/08/17		17,133.00	96,995.80
10/08/17	CHQ DEP RET- ALTERATION REQUIRE DRAWER ACCOUNT	0000000000000228	10/08/17	17,133.00		79,862.80
10/08/17	POS 485446XXXXXX4291 AMAZON POS DEBIT	0000JF5568125442	10/08/17	1,873.00		77,989.80
11/08/17	COOL CAPS INDU-COOL CAPS INDUSTRIES	0000708111418739	11/08/17		17,133.00	95,122.80
11/08/17	NEFT DR-KKKBK0006571-A PIXEL HOUSE-NETBANK, MUM-N223170348341548	N223170348341548	11/08/17	55,000.00		40,122.80
11/08/17	FEE-ATM CASH(1TXN)07/08/17-AOR1722369030	AOR1722369030621	11/08/17	23.60		40,099.20

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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



Account Branch : SHYAMBAZAR
 Address : 55/1,
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 City : KOLKATA 700004
 State : WEST BENGAL
 Phone no. : 033-61606161
 OD Limit : 0.00
 Currency : INR
 Email :
 Cust ID : 47686811
 Account No : 01742020002187 OTHER
 A/C Open Date : 24/12/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000174 MICR : 700240011
 Branch Code : 174 Product Code : 202

M/S. A PIXEL HOUSE
 C/O A PIXEL HOUSE
 22 KALAKAR STREET
 OPPOSITE ICICI BANK
 KOLKATA 700007
 WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2017

To : 08/09/2017

Statement of account

621					
14/08/17	CHQ PAID-MICR CTS-CH-P K CABLE CENTRE	000000000000079	14/08/17	590.00	39,509.20
14/08/17	CCAHEH2AUV728/CCAGODADDYINDIADOMAI	0000172266110829	14/08/17	684.32	38,824.88
14/08/17	05102471408201753678-SERVICE TAX	000000000000000	14/08/17	960.00	37,864.88
17/08/17	INST-ALERT CHG INC GST APR-JUN2017-MIR22 373798161	00MIR22373798161	17/08/17	29.50	37,835.38
18/08/17	POS 485446XXXXXX4291 PAYTM POS DEBIT	0000723060032698	18/08/17	2,160.00	35,675.38
18/08/17	6352365546/PAYUINNOVATIVERETAAIL	0000172309118389	18/08/17	1,373.00	34,302.38
19/08/17	CHQ PAID-MICR CTS-CH-ROYAL SUNDARAM GIC	0000000000000080	19/08/17	7,226.00	27,076.38
21/08/17	JHDF5600455370/TATA DOCOMO CDMA	0000172330958529	21/08/17	80.00	26,996.38
23/08/17	NEFT CR-UTIB0000161-GREENSTATE FOREX ADV ISORY PRIVATE-A PIXEL HOUSE-AXIC17235440 6769	AXIC172354406769	23/08/17		1,770.00 28,766.38
24/08/17	CHQ PAID-TRANSFER IN-ALLIANCE BROADBAND	0000000000000077	24/08/17	590.00	28,176.38
25/08/17	NEFT CR-KKBK0000958-A PIXEL HOUSE-A PIXE L HOUSE-KKBKH17237658143	KKBKH17237658143	25/08/17		7,000.00 35,176.38
25/08/17	GST/BANK REFERENCE NO: R1723700268450/CI N NO: HDFC17081900134594	0170825190014240	25/08/17	7,452.00	27,724.38
28/08/17	CHQ DEP MICR CLG KOLKATA - MICR 8 CLEARI	0000000000330354	29/08/17		805.00 28,529.38
29/08/17	NEFT CR-UTIB0001138-THIRANI INDIA PVT LTD-A PIXEL HOUSE-AXISF17241007261	AXISF17241007261	29/08/17		15,930.00 44,459.38
30/08/17	CHQ DEP MICR CLG KOLKATA - MICR 8 CLEARI	0000000000247898	31/08/17		5,750.00 50,209.38
02/09/17	POS 485446XXXXXX4291 WWW.AIRTEL.IN POS D EBIT	0000724506418252	02/09/17	825.00	49,384.38
06/09/17	NEFT CR-UTIB0002692-TATSAT VENTURES-A PI XEL HOUSE-AXIC172497513426	AXIC172497513426	06/09/17		28,320.00 77,704.38
06/09/17	IB BILLPAY DR-HDFCVE-489377XXXXXX2051	IB06153213385354	06/09/17	4,120.58	73,583.80
06/09/17	JHDF5640014246/SBI CARDS	0000172492173763	06/09/17	5,560.00	68,023.80
07/09/17	NEFT CR-ALLA0211975-M/S. ANAMIKA KHANNA- A PIXEL HOUSE-ALLAH17250002444	ALLAH17250002444	07/09/17		14,256.00 82,279.80
07/09/17	NEFT DR-SBIN0001139-SOHAIL AHMED-NETBANK , MUM-N250170363521898	N250170363521898	07/09/17	15,117.00	67,162.80

HDFC BANK LIMITED

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M/S. A PIXEL HOUSE
 C/O A PIXEL HOUSE
 22 KALAKAR STREET
 OPPOSITE ICICI BANK
 KOLKATA 700007
 WEST BENGAL INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2017

To : 08/09/2017

Statement of account

Date	Description	Account No	Date	Debit	Credit	Balance
07/09/17	NEFT DR-SBIN0006195-MANAS SAMANTA-NETBAN K, MUM-N250170363520427	N250170363520427	07/09/17	8,500.00		58,662.80
07/09/17	NEFT DR-KKBK0006571-A PIXEL HOUSE-NETBAN K, MUM-N250170363532437	N250170363532437	07/09/17	10,000.00		48,662.80
07/09/17	NEFT CR-IDIB000B027-N.G.TREXIM (P) LTD-A PIXEL HOUSE-IDIBH17250314371	IDIBH17250314371	07/09/17		3,540.00	52,202.80
07/09/17	NWD-485446XXXXXX4291-07280001-KOLKATA	0000725015629747	07/09/17	10,000.00		42,202.80
07/09/17	CHQ DEP MICR CLG KOLKATA - MICR 8 CLEARI	0000000000000789	08/09/17		25,268.52	67,471.32
08/09/17	370573661/TECHKOLKATATRAFFICPO	0000172513358248	08/09/17	608.26		66,863.06
08/09/17	20170908010737521568/PAYTMBILLPAYMENTGOV T	0000172513549251	08/09/17	2,020.00		64,843.06

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
36,403.38	32	15	197,272.02	225,711.70	64,843.06

Generated On: 08-Sep-2017 18:02

Generated By: 47686812

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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