



भारतीय स्टेट बैंक
State Bank of India

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Account Name : Mr. ANAND NIDAMANURU
Address : D NO 5-78-16
6/3, PANDARIPURAM
GUNTUR-522002
GUNTUR
Date : 12 Sep 2016
Account Number : 00000031006347367
Account Description : SBCHQ-GEN-PUB-IND-NONRURAL-INR
Branch : LAKSHMIPURAM, GUNTUR
Drawing Power : 0.00
Interest Rate(% p.a.) : 4.0
MOD Balance : 0.00
CIF No. : 85695851038
IFS Code : SBIN0011094
MICR Code : 520002116
Nomination Registered : Yes
Balance as on 13 Mar 2016 : 56,095.00

Account Statement from 13 Mar 2016 to 11 Sep 2016

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
15 Mar 2016	15 Mar 2016	WITHDRAWAL TRANSFER--	TRANSFER TO 33703213020	21,951.00		34,144.00
15 Mar 2016	15 Mar 2016	WITHDRAWAL TRANSFER--	TRANSFER TO 31232114742	30,698.00		3,446.00
6 Apr 2016	6 Apr 2016	BY TRANSFER-GRPT*SBHY0021153*SBH060 4165965364*J V KRISHNA MOHA-	TRANSFER FROM 3199711044307		12,500.00	15,946.00
12 Apr 2016	12 Apr 2016	BY TRANSFER-NEFT*HDFC0000001*N103160 144995823*ANAND NIDAMANURU-	TRANSFER FROM 3199682044307		40,000.00	55,946.00
15 Apr 2016	15 Apr 2016	WITHDRAWAL TRANSFER--	TRANSFER TO 33703213020	21,951.00		33,995.00
15 Apr 2016	15 Apr 2016	WITHDRAWAL TRANSFER--	TRANSFER TO 31232114742	30,698.00		3,297.00
2 May 2016	2 May 2016	BY TRANSFER-NEFT*SBHY0021153*SBHY21 6123541442*T V KRISHNA MOHA-	TRANSFER FROM 3199677044304		12,500.00	15,797.00
9 May 2016	9 May 2016	BY TRANSFER-NEFT*HDFC0000001*N130160 151929830*ANAND NIDAMANURU-	TRANSFER FROM 3199413044306		42,000.00	57,797.00
15 May 2016	15 May 2016	WITHDRAWAL TRANSFER--	TRANSFER TO 33703213020	21,951.00		35,846.00
15 May 2016	15 May 2016	WITHDRAWAL TRANSFER--	TRANSFER TO 31232114742	30,698.00		5,148.00
6 Jun 2016	6 Jun 2016	BY TRANSFER-GRPT*SBHY0021153*SBH060 6166891862*J V KRISHNA MOHA-	TRANSFER FROM 3199711044307		12,500.00	17,648.00
9 Jun 2016	9 Jun 2016	BY TRANSFER-NEFT*HDFC0000001*N161160 160264086*ANAND NIDAMANURU-	TRANSFER FROM 3199421044306		40,000.00	57,648.00
15 Jun 2016	15 Jun 2016	WITHDRAWAL TRANSFER--	TRANSFER TO 33703213020	21,951.00		35,697.00

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
15 Jun 2016	15 Jun 2016	WITHDRAWAL TRANSFER--	TRANSFER TO 31232114742	30,698.00		4,999.00
25 Jun 2016	25 Jun 2016	CREDIT INTEREST--			280.00	5,279.00
2 Jul 2016	2 Jul 2016	BY TRANSFER-GRPT*SBHY0021153*SBH0207167206808*J V KRISHNA MOHA-	TRANSFER FROM 3199711044307		12,500.00	17,779.00
11 Jul 2016	11 Jul 2016	BY TRANSFER-NEFT*HDFC00000001*N192160168460691*ANAND NIDAMANURU-	TRANSFER FROM 3199422044305		40,000.00	57,779.00
15 Jul 2016	15 Jul 2016	WITHDRAWAL TRANSFER--	TRANSFER TO 33703213020	21,951.00		35,828.00
15 Jul 2016	15 Jul 2016	WITHDRAWAL TRANSFER--	TRANSFER TO 31232114742	30,698.00		5,130.00
10 Aug 2016	10 Aug 2016	BY TRANSFER-NEFT*HDFC00000001*N222160177444801*ANAND NIDAMANURU-	TRANSFER FROM 3199683044306		40,000.00	45,130.00
15 Aug 2016	15 Aug 2016	WITHDRAWAL TRANSFER--	TRANSFER TO 33703213020	21,951.00		23,179.00
22 Aug 2016	22 Aug 2016	BY TRANSFER-NEFT*HDFC00000001*N234160180001834*ANAND NIDAMANURU-	TRANSFER FROM 3199675044306		12,300.00	35,479.00
23 Aug 2016	23 Aug 2016	WITHDRAWAL TRANSFER--	TRANSFER TO 31232114742	30,698.00		4,781.00
9 Sep 2016	9 Sep 2016	BY TRANSFER-NEFT*HDFC00000001*N253160186234118*ANAND NIDAMANURU-	TRANSFER FROM 3199683044306		53,000.00	57,781.00

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

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