



Account Branch : SESHADRIPURAM  
 Address : MEERA SADAN,NO 60,  
 1ST MAIN ROAD,  
 SESHADRIPURAM  
 City : BANGALORE 560020  
 State : KARNATAKA  
 Phone no. : 080-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : vijay.prideparrot@gmail.com  
 Cust ID : 28255372  
 Account No : 03671140014270 OTHER  
 A/C Open Date : 24/09/2009  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000367 MICR : 560240018  
 Branch Code : 367 Product Code : 114

MR. VIJAYA ANAND M A  
 NO 405 4TH FLR SAI SUNRISE APPT  
 IMMADIHALLI WHITEFIELD  
 NEAR KARUMARIAMMAN TEMPLE  
 BANGALORE 560066  
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2018

To : 31/03/2019

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
04/04/18	IMPS-809414015822-VIJAYA ANAND-HDFC-XXXX XXXXXXXX0677-	0000809414015822	04/04/18		50,000.00	68,849.92
04/04/18	NEFT DR-IDIB000V120-ALEXANDER-NETBANK, M UM-N094180511695393-VALLEY	N094180511695393	04/04/18	15,000.00		53,849.92
04/04/18	NEFT DR-ICIC0006305-RAMA MOHAN GIRI-NETB ANK, MUM-N094180511695809-MARCH	N094180511695809	04/04/18	15,400.00		38,449.92
04/04/18	50100151606047 -TPT-405	00000170004593A1	04/04/18	1,900.00		36,549.92
04/04/18	IB BILLPAY DR-HDFCYA-463917XXXXXX7012	IB04145528389693	04/04/18	30,000.00		6,549.92
06/04/18	IB FUNDS TRANSFER CR-50100059177971	IB06175759162387	06/04/18		25,000.00	31,549.92
06/04/18	NEFT DR-IDIB000V120-ALEXANDER-NETBANK, M UM-N096180514240067-BORING	N096180514240067	06/04/18	25,000.00		6,549.92
07/04/18	POS 512967XXXXXX2075 BOOK MY SHOW POS DE BIT	0000809760043484	07/04/18	334.04		6,215.88
10/04/18	POS 512967XXXXXX2075 PAY PW *BIGROCK POS DEBIT	0000000000757051	10/04/18	801.22		5,414.66
11/04/18	IMPS-810112425110-VIJAYA ANAND-HDFC-XXXX XXXXXXXX0677-HDFC	0000810112425110	11/04/18		50,000.00	55,414.66
11/04/18	NEFT DR-IDIB000V120-ALEXANDER-NETBANK, M UM-N101180517645557-BORING	N101180517645557	11/04/18	50,000.00		5,414.66
12/04/18	IB FUNDS TRANSFER CR-50100059177971	IB12121949275505	12/04/18		5,000.00	10,414.66
12/04/18	NEFT DR-IDIB000V120-ALEXANDER-NETBANK, M UM-N102180518467716-PROP	N102180518467716	12/04/18	7,000.00		3,414.66
15/04/18	IMPS-810511645683-VIJAYA ANAND-HDFC-XXXX XXXXXXXX0677-PIPES	0000810511645683	15/04/18		30,000.00	33,414.66
15/04/18	IB FUNDS TRANSFER CR-50100059177971	IB15113117382044	15/04/18		5,000.00	38,414.66
15/04/18	IMPS-810511185261-ALEXANDER-IDIB-XXXXXX1 581-PIPES	0000810511185261	15/04/18	35,000.00		3,414.66
24/04/18	50100016767571-TPT-MAHESH MARRIAGE GIFT	0000000373400260	24/04/18		750.00	4,164.66
02/05/18	IMPS-812214995231-MR RAHUL VERMA-HDFC- XXXXXXXXXXXX0838-INETIMPS00052948667	0000812214995231	02/05/18		750.00	4,914.66

### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



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 Phone no. : 080-61606161  
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JOINT HOLDERS :

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To : 31/03/2019

### Statement of account

03/05/18	IMPS-812306443096-VIJAYA ANAND-HDFC-XXXX XXXXXXXX0677-LAKH	0000812306443096	03/05/18		100,000.00	104,914.66
03/05/18	IB BILLPAY DR-HDFCYA-463917XXXXXX7012	IB03070236157043	03/05/18	60,000.00		44,914.66
03/05/18	50100151606047 -TPT-405	00000361434063A1	03/05/18	1,900.00		43,014.66
03/05/18	IB FUNDS TRANSFER DR-50100157870736	IB03070435854987	03/05/18	10,000.00		33,014.66
03/05/18	NEFT DR-IDIB000V120-ALEXANDER-NETBANK, M UM-N123180532487036-10ONLY	N123180532487036	03/05/18	10,000.00		23,014.66
05/05/18	POS 512967XXXXXX2075 COLUMBIA ASIA POS D EBIT	0000000000382790	05/05/18	468.00		22,546.66
07/05/18	NEFT DR-SBIN0000867-HANLIN PRABHA-NETBAN K, MUM-N127180535296712-WIFE	N127180535296712	07/05/18	5,000.00		17,546.66
16/05/18	POS 512967XXXXXX2075 COLUMBIA ASIA HO PO S DEBIT	0000000000130306	16/05/18	750.00		16,796.66
16/05/18	POS 512967XXXXXX2075 COLUMBIA ASIA HO PO S DEBIT	0000000000979789	16/05/18	750.00		16,046.66
16/05/18	POS 512967XXXXXX2075 COLUMBIA ASIA HO PO S DEBIT	0000000000979789	16/05/18	-750.00		16,796.66
22/05/18	NEFT DR-IDIB000V120-ALEXANDER-NETBANK, M UM-N142180545915907-HOUSE	N142180545915907	22/05/18	2,000.00		14,796.66
27/05/18	POS 512967XXXXXX2075 LOYAL CITY HYPER PO S DEBIT	0000000000185449	27/05/18	65.00		14,731.66
27/05/18	POS 512967XXXXXX2075 CROSSWORD POS DEBIT	0000000000263366	27/05/18	874.00		13,857.66
30/05/18	POS 512967XXXXXX2075 TOP IN TOWN HYPE PO S DEBIT	0000000000632549	30/05/18	446.00		13,411.66
01/06/18	IMPS-815209155854-VIJAYA ANAND-HDFC-XXXX XXXXXXXX0677-HDFC	0000815209155854	01/06/18		50,000.00	63,411.66
01/06/18	IMPS-815209128835-ALEXANDER-IDIB-XXXXXX1 581-HOUSE	0000815209128835	01/06/18	5,000.00		58,411.66
01/06/18	IB BILLPAY DR-HDFCYA-463917XXXXXX7012	IB01095038367131	01/06/18	5,000.00		53,411.66
04/06/18	IMPS-815506073712-VIJAYA ANAND-HDFC-XXXX XXXXXXXX0677-20K	0000815506073712	04/06/18		20,000.00	73,411.66
04/06/18	NEFT DR-ICIC0006305-RAMA MOHAN GIRI-NETB	N155180555001950	04/06/18	15,400.00		58,011.66

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JOINT HOLDERS :

Nomination : Registered

From : 01/04/2018

To : 31/03/2019

### Statement of account

	ANK, MUM-N155180555001950-MAY				
04/06/18	50100151606047-TPT-405	0000000430775200	04/06/18	1,900.00	56,111.66
05/06/18	NEFT DR-IDIB000V120-ALEXANDER-NETBANK, M UM-N156180556180876-PARENTS	N156180556180876	05/06/18	6,500.00	49,611.66
19/06/18	NEFT DR-IDIB000V120-ALEXANDER-NETBANK, M UM-N170180566244173-DAD	N170180566244173	19/06/18	1,000.00	48,611.66
25/06/18	IB FD PREMAT PRINCIPAL-50300227952829	0000000000000000	25/06/18	363,051.00	411,662.66
25/06/18	IB FD PREMAT INT PAID-50300227952829	0000000000000000	25/06/18	9,465.00	421,127.66
25/06/18	NEFT DR-IDIB000V120-ALEXANDER-NETBANK, M UM-N176180569393249-KANAKARAJ	N176180569393249	25/06/18	100,000.00	321,127.66
01/07/18	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/18	365.00	321,492.66
01/07/18	IMPS-818216445604-VIJAYA ANAND-HDFC-XXXX XXXXXXXX0677-HDFC	0000818216445604	01/07/18	25,000.00	346,492.66
01/07/18	50200003740375-TPT-CAR SERVICE - VIJAY	0000000310737645	01/07/18	7,564.00	338,928.66
02/07/18	NEFT DR-ICIC0006305-RAMA MOHAN GIRI-NETB ANK, MUM-N183180575282418-JUNE	N183180575282418	02/07/18	15,400.00	323,528.66
02/07/18	50100151606047-TPT-405	0000000113583940	02/07/18	1,900.00	321,628.66
02/07/18	IMPS-818310108905-ALEXANDER-IDIB-XXXXXX1 581-WELL	0000818310108905	02/07/18	30,000.00	291,628.66
02/07/18	NEFT DR-IDIB000V120-ALEXANDER-NETBANK, M UM-N183180575279060-USUAL	N183180575279060	02/07/18	7,000.00	284,628.66
04/07/18	IB BILLPAY DR-HDFCYA-463917XXXXXX7012	0000000000000000	04/07/18	2,628.00	282,000.66
09/07/18	IMPS-819011165904-MACHAN-IOBA-XXXXXXXXXX X3702-EDUCATION	0000819011165904	09/07/18	25,000.00	257,000.66
16/07/18	IMPS-819713171123-ALEXANDER-IDIB-XXXXXX1 581-HOME	0000819713171123	16/07/18	3,100.00	253,900.66
17/07/18	IMPS-819807152823-ALEXANDER-IDIB-XXXXXX1 581-INSURANCE	0000819807152823	17/07/18	14,000.00	239,900.66
21/07/18	IMPS-820210168480-ALEXANDER-IDIB-XXXXXX1 581-WELL	0000820210168480	21/07/18	6,000.00	233,900.66
25/07/18	IMPS-820616172282-ALEXANDER-IDIB-XXXXXX1 581-FIVE ONLY	0000820616172282	25/07/18	5,000.00	228,900.66

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 NEAR KARUMARIAMMAN TEMPLE  
 BANGALORE 560066  
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2018

To : 31/03/2019

### Statement of account

31/07/18	IMPS-821216111760-ALEXANDER-IDIB-XXXXXX1 581-HOME	0000821216111760	31/07/18	50,000.00		178,900.66
03/08/18	NEFT DR-ICIC0006305-RAMA MOHAN GIRI-NETB ANK, MUM-N215180600395779-JULY	N215180600395779	03/08/18	15,400.00		163,500.66
03/08/18	50100151606047-TPT-405	0000000145531765	03/08/18	1,900.00		161,600.66
03/08/18	IMPS-821512185580-ALEXANDER-IDIB-XXXXXX1 581-HOME	0000821512185580	03/08/18	9,000.00		152,600.66
07/08/18	IMPS-821916195094-ALEXANDER-IDIB-XXXXXX1 581-HOUSE	0000821916195094	07/08/18	2,500.00		150,100.66
09/08/18	IB BILLPAY DR-HDFCYA-463917XXXXXX7012	IB09173458680384	09/08/18	20,000.00		130,100.66
14/08/18	IMPS-822608126497-ALEXANDER-IDIB-XXXXXX1 581-DAD	0000822608126497	14/08/18	1,000.00		129,100.66
20/08/18	IMPS-823209183486-ALEXANDER-IDIB-XXXXXX1 581-THOUSANDONLY	0000823209183486	20/08/18	1,000.00		128,100.66
22/08/18	IMPS-823419172092-ALEXANDER-IDIB-XXXXXX1 581-FIRST-PAY	0000823419172092	22/08/18	50,000.00		78,100.66
22/08/18	IMPS-823419172205-ALEXANDER-IDIB-XXXXXX1 581-SECOND PAYMENT	0000823419172205	22/08/18	50,000.00		28,100.66
23/08/18	IMPS-823511171644-ALEXANDER-IDIB-XXXXXX1 581-ACC BALANCE	0000823511171644	23/08/18	1,000.00		27,100.66
31/08/18	IMPS-824309703610-VIJAYA ANAND-HDFC-XXXX XXXXXXXX0677-HOUSE	0000824309703610	31/08/18		150,000.00	177,100.66
31/08/18	IMPS-824309703779-VIJAYA ANAND-HDFC-XXXX XXXXXXXX0677-HOUSE	0000824309703779	31/08/18		100,000.00	277,100.66
31/08/18	IMPS-824309176701-ALEXANDER-IDIB-XXXXXX1 581-HOUSE	0000824309176701	31/08/18	100,000.00		177,100.66
31/08/18	IMPS-824309177772-ALEXANDER-IDIB-XXXXXX1 581-HOUSE	0000824309177772	31/08/18	100,000.00		77,100.66
31/08/18	IB FUNDS TRANSFER CR-50100157870736	0000000000000000	31/08/18		15,000.00	92,100.66
31/08/18	IB FUNDS TRANSFER CR-50100059177971	IB31090752694829	31/08/18		15,000.00	107,100.66
31/08/18	IMPS-824309178271-ALEXANDER-IDIB-XXXXXX1 581-HOUSE-3	0000824309178271	31/08/18	100,000.00		7,100.66

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Currency : INR  
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### Statement of account

04/09/18	IMPS-824709094992-VIJAYA ANAND-HDFC-XXXX XXXXXXXX0677-RENT	0000824709094992	04/09/18		20,000.00	27,100.66
04/09/18	NEFT DR-ICIC0006305-RAMA MOHAN GIRI-NETB ANK, MUM-N247180623781576-AUGUST	N247180623781576	04/09/18	15,400.00		11,700.66
04/09/18	50100151606047-TPT-405	0000000257363105	04/09/18	1,900.00		9,800.66
08/09/18	IMPS-825120759100-VIJAYA ANAND-HDFC-XXXX XXXXXXXX0677-PARENTS	0000825120759100	08/09/18		10,000.00	19,800.66
08/09/18	IMPS-825120128773-ALEXANDER-IDIB-XXXXXX1 581-HOME	0000825120128773	08/09/18	10,000.00		9,800.66
14/09/18	IMPS-825718144125-RAMA MOHAN GIRI-ICIC-X XXXXXXXX1726-LAST 3 MONTHS DUE	0000825718144125	14/09/18	4,620.00		5,180.66
15/09/18	IMPS-825821810570-VIJAYA ANAND-HDFC-XXXX XXXXXXXX0677-CREDITCARD	0000825821810570	15/09/18		5,000.00	10,180.66
15/09/18	IB BILLPAY DR-HDFCYA-463917XXXXXX2412	IB15214112955856	15/09/18	10,000.00		180.66
19/09/18	ACH C- AIMPAA4791J-AY2018-19-CE1807499449	0000005364365493	19/09/18		10,820.00	11,000.66
30/09/18	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/18		1,081.00	12,081.66
02/10/18	IMPS-827512348604-VIJAYA ANAND-HDFC-XXXX XXXXXXXX0677-HDFC	0000827512348604	02/10/18		25,000.00	37,081.66
02/10/18	IB BILLPAY DR-HDFCYA-463917XXXXXX2412	IB02124859145833	02/10/18	20,000.00		17,081.66
02/10/18	IB FUNDS TRANSFER DR-50100157870736	IB02124925191634	02/10/18	5,000.00		12,081.66
02/10/18	IB FUNDS TRANSFER DR-50100059177971	IB02124938278501	02/10/18	5,000.00		7,081.66
03/10/18	IMPS-827608566760-VIJAYA ANAND-HDFC-XXXX XXXXXXXX0677-HDFC	0000827608566760	03/10/18		20,000.00	27,081.66
03/10/18	NEFT DR-ICIC0006305-RAMA MOHAN GIRI-NETB ANK, MUM-N276180645609451-SEPTEMBER	N276180645609451	03/10/18	16,940.00		10,141.66
03/10/18	50100151606047-TPT-405	0000000348908141	03/10/18	1,900.00		8,241.66
05/10/18	IMPS-827813497599-VIJAYA ANAND-HDFC-XXXX XXXXXXXX0677-PARENTS	0000827813497599	05/10/18		10,000.00	18,241.66
05/10/18	IMPS-827813187454-ALEXANDER-IDIB-XXXXXX1 581-PARENTS	0000827813187454	05/10/18	10,000.00		8,241.66
05/10/18	REV-IMPS-827813187454-ALEXANDER-IDIB-XXX XXX1581-PARENTS	0000827813187454	05/10/18		10,000.00	18,241.66

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Currency : INR  
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Cust ID : 28255372  
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07/10/18	IMPS-828014188754-ALEXANDER-IDIB-XXXXXX1 581-PARENTS	0000828014188754	07/10/18	10,000.00		8,241.66
03/11/18	IMPS-830708455885-VIJAYA ANAND-HDFC-XXXX XXXXXXXX0677-HDFC	0000830708455885	03/11/18		50,000.00	58,241.66
03/11/18	IMPS-830709185729-ALEXANDER-IDIB-XXXXXX1 581-HOME	0000830709185729	03/11/18	30,000.00		28,241.66
03/11/18	IB BILLPAY DR-HDFCYA-463917XXXXXX2412	IB03090229706735	03/11/18	10,000.00		18,241.66
04/11/18	IMPS-830818143512-RAMA MOHAN GIRI-ICIC-X XXXXXXXX1726-OCTOBER RENT	0000830818143512	04/11/18	16,940.00		1,301.66
07/11/18	IMPS-831109132976-VIJAYA ANAND-HDFC-XXXX XXXXXXXX0677-HDFC	0000831109132976	07/11/18		5,000.00	6,301.66
07/11/18	50100151606047-TPT-405	0000000198041581	07/11/18	1,900.00		4,401.66
10/11/18	IMPS-831410945646-VIJAYA ANAND-HDFC-XXXX XXXXXXXX0677-HOUSE	0000831410945646	10/11/18		200,000.00	204,401.66
10/11/18	IMPS-831410110639-ALEXANDER-IDIB-XXXXXX1 581-HOUSE	0000831410110639	10/11/18	100,000.00		104,401.66
10/11/18	IMPS-831410110817-ALEXANDER-IDIB-XXXXXX1 581-HOUSE	0000831410110817	10/11/18	100,000.00		4,401.66
10/11/18	IMPS-831410947749-VIJAYA ANAND-HDFC-XXXX XXXXXXXX0677-HDFC	0000831410947749	10/11/18		20,000.00	24,401.66
10/11/18	IB FUNDS TRANSFER DR-50100059177971	IB10101104131746	10/11/18	10,000.00		14,401.66
10/11/18	IB FUNDS TRANSFER DR-50100157870736	IB10101115981149	10/11/18	5,000.00		9,401.66
13/11/18	IMPS-831708735195-VIJAYA ANAND-HDFC-XXXX XXXXXXXX0677-HDFC	0000831708735195	13/11/18		7,000.00	16,401.66
13/11/18	IMPS-831709178782-ALEXANDER-IDIB-XXXXXX1 581-PARENTS	0000831709178782	13/11/18	7,000.00		9,401.66
20/11/18	IMPS-832412764021-VIJAYA ANAND-HDFC-XXXX XXXXXXXX0677-HOUSE	0000832412764021	20/11/18		200,000.00	209,401.66
20/11/18	IMPS-832412125374-ALEXANDER-IDIB-XXXXXX1 581-HOME	0000832412125374	20/11/18	100,000.00		109,401.66
20/11/18	IMPS-832412125515-ALEXANDER-IDIB-XXXXXX1 581-HOME	0000832412125515	20/11/18	100,000.00		9,401.66

### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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





Account Branch : SESHADRIPURAM  
 Address : MEERA SADAN,NO 60,  
 1ST MAIN ROAD,  
 SESHADRIPURAM  
 City : BANGALORE 560020  
 State : KARNATAKA  
 Phone no. : 080-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : vijay.prideparrot@gmail.com  
 Cust ID : 28255372  
 Account No : 03671140014270 OTHER  
 A/C Open Date : 24/09/2009  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000367 MICR : 560240018  
 Branch Code : 367 Product Code : 114

MR. VIJAYA ANAND M A  
 NO 405 4TH FLR SAI SUNRISE APPT  
 IMMADIHALLI WHITEFIELD  
 NEAR KARUMARIAMMAN TEMPLE  
 BANGALORE 560066  
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2018

To : 31/03/2019

### Statement of account

20/11/18	NEFT DR-IDIB000V120-ALEXANDER-NETBANK, M	N324180683521666	20/11/18	1,000.00		8,401.66
	UM-N324180683521666-EXPENSES					
27/11/18	IMPS-833108495073-VIJAYA ANAND-HDFC-XXXX	0000833108495073	27/11/18		150,000.00	158,401.66
	XXXXXXXX0677-HOUSE					
27/11/18	IMPS-833108157373-ALEXANDER-IDIB-XXXXXX1	0000833108157373	27/11/18	150,000.00		8,401.66
	581-HOUSE					
27/11/18	IMPS-833120731273-VIJAYA ANAND-HDFC-XXXX	0000833120731273	27/11/18		20,000.00	28,401.66
	XXXXXXXX0677-HDFC					
27/11/18	IB FUNDS TRANSFER DR-50100157870736	IB27201057357418	27/11/18	10,000.00		18,401.66
27/11/18	IB FUNDS TRANSFER DR-50100059177971	IB27201115697379	27/11/18	10,000.00		8,401.66
01/12/18	IMPS-833519150770-VIJAYA ANAND-HDFC-XXXX	0000833519150770	01/12/18		20,000.00	28,401.66
	XXXXXXXX0677-HDFC					
01/12/18	IMPS-833519101770-RAMA MOHAN GIRI-ICIC-X	0000833519101770	01/12/18	16,940.00		11,461.66
	XXXXXXXX1726-NOVEMBER					
01/12/18	50100151606047-TPT-405	0000000186879137	01/12/18	1,900.00		9,561.66
05/12/18	IMPS-833909423334-VIJAYA ANAND-HDFC-XXXX	0000833909423334	05/12/18		7,000.00	16,561.66
	XXXXXXXX0677-PARENTS					
05/12/18	IMPS-833909144793-ALEXANDER-IDIB-XXXXXX1	0000833909144793	05/12/18	7,000.00		9,561.66
	581-PARENTS					
11/12/18	POS 512967XXXXXXXX2075 MOBIKWIK POS DEBIT	0000000000783473	11/12/18	145.00		9,416.66
16/12/18	IB BILLPAY DR-HDFCYA-463917XXXXXXXX2412	IB16140106874634	16/12/18	2,902.00		6,514.66
20/12/18	ATW-512967XXXXXXXX2075-S1ANBG58-BANGALORE-URB	0000000000004123	20/12/18	3,900.00		2,614.66
22/12/18	IMPS-835611933455-VIJAYA ANAND-HDFC-XXXX	0000835611933455	22/12/18		20,000.00	22,614.66
	XXXXXXXX0677-HDFC					
22/12/18	ATW-512967XXXXXXXX2075-S1ANBG58-BANGALORE-URB	0000000000004315	22/12/18	20,000.00		2,614.66
25/12/18	IMPS-835909633869-VIJAYA ANAND-HDFC-XXXX	0000835909633869	25/12/18		150,000.00	152,614.66
	XXXXXXXX0677-HOME					
25/12/18	IMPS-835909184995-ALEXANDER-IDIB-XXXXXX1	0000835909184995	25/12/18	150,000.00		2,614.66
	581-HOME					
25/12/18	IMPS-835909634873-VIJAYA ANAND-HDFC-XXXX	0000835909634873	25/12/18		45,000.00	47,614.66

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IMMADIHALLI WHITEFIELD  
NEAR KARUMARIAMMAN TEMPLE  
BANGALORE 560066  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SESHADRIPURAM  
Address : MEERA SADAN,NO 60,  
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SESHADRIPURAM  
City : BANGALORE 560020  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : vijay.prideparrot@gmail.com  
Cust ID : 28255372  
Account No : 03671140014270 OTHER  
A/C Open Date : 24/09/2009  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000367 MICR : 560240018  
Branch Code : 367 Product Code : 114

From : 01/04/2018

To : 31/03/2019

### Statement of account

	XXXXXXXX0677-HOME					
25/12/18	IMPS-835909186637-ALEXANDER-IDIB-XXXXXX1 581-HOME	0000835909186637	25/12/18	45,000.00		2,614.66
27/12/18	IMPS-836111152730-VIJAYA ANAND-HDFC-XXXX XXXXXXXX0677-HOSPITAL	0000836111152730	27/12/18		10,000.00	12,614.66
27/12/18	IMPS-836111193800-HANLIN PRABHA-SBIN-XXX XXXX5733-HOSPITAL	0000836111193800	27/12/18	10,000.00		2,614.66
01/01/19	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/18		69.00	2,683.66
04/01/19	IMPS-900409837908-VIJAYA ANAND-HDFC-XXXX XXXXXXXX0677-HOME	0000900409837908	04/01/19		20,000.00	22,683.66
04/01/19	NEFT DR-ICIC0006305-RAMA MOHAN GIRI-NETB ANK, MUM-N004190718328929-DECEMBER	N004190718328929	04/01/19	16,940.00		5,743.66
04/01/19	50100151606047-TPT-405	0000000295148931	04/01/19	1,900.00		3,843.66
04/01/19	IMPS-900409840751-VIJAYA ANAND-HDFC-XXXX XXXXXXXX0677-HDFC	0000900409840751	04/01/19		6,000.00	9,843.66
04/01/19	IMPS-900409159656-ALEXANDER-IDIB-XXXXXX1 581-HOME	0000900409159656	04/01/19	7,000.00		2,843.66
06/01/19	50100151606047-TPT-405 - 300	0000000117732152	06/01/19	300.00		2,543.66
11/01/19	50100016767571-TPT-RAHUL	0000000267585085	11/01/19	500.00		2,043.66
12/01/19	IMPS-901217925801-VIJAYA ANAND-HDFC-XXXX XXXXXXXX0677-HOUSE	0000901217925801	12/01/19		100,000.00	102,043.66
13/01/19	IMPS-901313120524-VIJAYA ANAND-HDFC-XXXX XXXXXXXX0677-HOUSE	0000901313120524	13/01/19		5,000.00	107,043.66
13/01/19	IMPS-901313102709-ALEXANDER-IDIB-XXXXXX1 581-FIVEONLY	0000901313102709	13/01/19	5,000.00		102,043.66
13/01/19	REV-IMPS-901313102709-ALEXANDER-IDIB-XXX XXX1581-FIVEONLY	0000901313102709	13/01/19		5,000.00	107,043.66
13/01/19	IMPS-901313105757-ALEXANDER-IDIB-XXXXXX1 581-HOUSE	0000901313105757	13/01/19	5,000.00		102,043.66
13/01/19	REV-IMPS-901313105757-ALEXANDER-IDIB-XXX XXX1581-HOUSE	0000901313105757	13/01/19		5,000.00	107,043.66
13/01/19	IMPS-901313105949-PADMA KUMAR-SBIN-XXXXX	0000901313105949	13/01/19	25,000.00		82,043.66

### HDFC BANK LIMITED

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JOINT HOLDERS :

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Account Branch : SESHADRIPURAM  
Address : MEERA SADAN,NO 60,  
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SESHADRIPURAM  
City : BANGALORE 560020  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : vijay.prideparrot@gmail.com  
Cust ID : 28255372  
Account No : 03671140014270 OTHER  
A/C Open Date : 24/09/2009  
Account Status : Regular  
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Branch Code : 367 Product Code : 114

From : 01/04/2018

To : 31/03/2019

### Statement of account

	XX7477-CONSTRUCTION					
13/01/19	IMPS-901319180698-PADMA KUMAR-SBIN-XXXXX	0000901319180698	13/01/19	75,000.00		7,043.66
	XX7477-CONSTRUCTION					
14/01/19	NEFT DR-IDIB000V120-ALEXANDER-NETBANK, M	N014190726095440	14/01/19	5,000.00		2,043.66
	UM-N014190726095440-HOUSE					
14/01/19	IMPS-901408251630-VIJAYA ANAND-HDFC-XXXXX	0000901408251630	14/01/19		3,000.00	5,043.66
	XXXXXXXX0677-HDFC					
14/01/19	ATW-512967XXXXXX2075-S1ANBG58-BANGALORE-URB	0000000000006357	14/01/19	3,900.00		1,143.66
21/01/19	IMPS-902108181759-VIJAYA ANAND-HDFC-XXXXX	0000902108181759	21/01/19		2,000.00	3,143.66
	XXXXXXXX0677-PARENTS					
21/01/19	IMPS-902108191887-ALEXANDER-IDIB-XXXXXX1	0000902108191887	21/01/19	2,000.00		1,143.66
	581-PARENTS					
28/01/19	IMPS-902815227615-VIJAYA ANAND-HDFC-XXXXX	0000902815227615	28/01/19		20,000.00	21,143.66
	XXXXXXXX0677-HDFC					
28/01/19	IB FUNDS TRANSFER DR-50100059177971	IB28180452313133	28/01/19	10,000.00		11,143.66
29/01/19	ATW-512967XXXXXX2075-S1ANBG58-BANGALORE-URB	0000000000007205	29/01/19	3,900.00		7,243.66
31/01/19	IMPS-903112174700-ALEXANDER-IDIB-XXXXXX1	0000903112174700	31/01/19	2,000.00		5,243.66
	581-SHOPPING					
02/02/19	IMPS-903308846214-VIJAYA ANAND-HDFC-XXXXX	0000903308846214	02/02/19		15,000.00	20,243.66
	XXXXXXXX0677-CREDIT CARD					
02/02/19	IB BILLPAY DR-HDFCYA-463917XXXXXX4018	IB02090145603069	02/02/19	10,915.00		9,328.66
03/02/19	IMPS-903411293367-VIJAYA ANAND-HDFC-XXXXX	0000903411293367	03/02/19		100,000.00	109,328.66
	XXXXXXXX0677-HDFCHOME					
04/02/19	IMPS-903507105107-PADMA KUMAR-SBIN-XXXXX	0000903507105107	04/02/19	100,000.00		9,328.66
	XX7477-HOME CONSTRUCTION-1					
04/02/19	IMPS-903507501401-VIJAYA ANAND-HDFC-XXXXX	0000903507501401	04/02/19		100,000.00	109,328.66
	XXXXXXXX0677-HDFC					
04/02/19	IMPS-903507105241-PADMA KUMAR-SBIN-XXXXX	0000903507105241	04/02/19	100,000.00		9,328.66
	XX7477-HOME CONSTRUCTION 2					
04/02/19	IMPS-903509525568-VIJAYA ANAND-HDFC-XXXXX	0000903509525568	04/02/19		30,000.00	39,328.66

### HDFC BANK LIMITED

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Branch Code : 367 Product Code : 114

From : 01/04/2018

To : 31/03/2019

### Statement of account

	XXXXXXXX0677-HDFC					
04/02/19	IMPS-903509137051-ALEXANDER-IDIB-XXXXXX1 581-PARENTS	0000903509137051	04/02/19	8,000.00		31,328.66
04/02/19	IMPS-903509139367-RAMA MOHAN GIRI-ICIC-X XXXXXXXX1726-JANUARY	0000903509139367	04/02/19	16,940.00		14,388.66
04/02/19	50100151606047-TPT-405	0000000358173993	04/02/19	2,200.00		12,188.66
11/02/19	POS 512967XXXXXX2075 TOP IN TOWN HYPE PO S DEBIT	0000000000484426	11/02/19	890.00		11,298.66
11/02/19	POS 512967XXXXXX2075 TOP IN TOWN HYPE PO S DEBIT	0000000000486799	11/02/19	149.00		11,149.66
11/02/19	POS 512967XXXXXX2075 TOP IN TOWN HYPE PO S DEBIT	0000000000488011	11/02/19	71.00		11,078.66
15/02/19	IMPS-904607512251-VIJAYA ANAND-HDFC-XXXX XXXXXXXX0677-HOME	0000904607512251	15/02/19		100,000.00	111,078.66
15/02/19	IMPS-904607156449-PADMA KUMAR-SBIN-XXXX XX7477-HOME	0000904607156449	15/02/19	100,000.00		11,078.66
19/02/19	IMPS-905011118124-ALEXANDER-IDIB-XXXXXX1 581-DAD	0000905011118124	19/02/19	1,000.00		10,078.66
06/03/19	IB BILLPAY DR-HDFCYA-463917XXXXXX4018	IB06101157579258	06/03/19	301.00		9,777.66
08/03/19	IMPS-906708482319-VIJAYA ANAND-HDFC-XXXX XXXXXXXX0677-TEN THOUSAND	0000906708482319	08/03/19		10,000.00	19,777.66
08/03/19	IMPS-906708117008-ALEXANDER-IDIB-XXXXXX1 581-PARENTS	0000906708117008	08/03/19	8,000.00		11,777.66
08/03/19	50100151606047-TPT-405	0000000482487976	08/03/19	2,200.00		9,577.66
09/03/19	IMPS-906811982353-VIJAYA ANAND-HDFC-XXXX XXXXXXXX0677-HOME	0000906811982353	09/03/19		100,000.00	109,577.66
09/03/19	IMPS-906811110788-PADMA KUMAR-SBIN-XXXX XX7477-HOUSE	0000906811110788	09/03/19	100,000.00		9,577.66
13/03/19	IMPS-907212195014-ALEXANDER-IDIB-XXXXXX1 581-CURRENT BILL	0000907212195014	13/03/19	1,000.00		8,577.66
21/03/19	IMPS-908010959197-VIJAYA ANAND-HDFC-XXXX XXXXXXXX0677-HOUSE	0000908010959197	21/03/19		200,000.00	208,577.66

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OD Limit : 0.00  
Currency : INR  
Email : vijay.prideparrot@gmail.com  
Cust ID : 28255372  
Account No : 03671140014270 OTHER  
A/C Open Date : 24/09/2009  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000367 MICR : 560240018  
Branch Code : 367 Product Code : 114

From : 01/04/2018

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21/03/19	IMPS-908010161408-PADMA KUMAR-SBIN-XXXXX XX7477-HOUSE	0000908010161408	21/03/19	200,000.00		8,577.66
22/03/19	IMPS-908112161957-ALEXANDER-IDIB-XXXXXX1 581-DAD	0000908112161957	22/03/19	1,500.00		7,077.66
01/04/19	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/19		81.00	7,158.66

### STATEMENT SUMMARY :-

Opening Balance  
18,849.92

Dr Count  
125

Cr Count  
61

Debits  
2,863,123.26

Credits  
2,851,432.00

Closing Bal  
7,158.66

Generated On: 04-Jan-2020 18:27

Generated By: 28255372

Requesting Branch Code: NET

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

### HDFC BANK LIMITED

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