



Account Branch : PERUNGUDI
 Address : 27 NEW MGR, MAIN ROAD,
 KANDANCHAVADI,
 PERUNGUDI
 City : CHENNAI 600096
 State : TAMILNADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : hicholan@gmail.com
 Cust ID : 50720329
 Account No : 50100006308100 PRIME
 A/C Open Date : 02/04/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000795 MICR : 600240026
 Branch Code : 795 Product Code : 161

MR. V ANANTHA CHOLAN
 C 212 7TH STREET
 2ND MAIN ROAD
 KURINJI NAGAR RAMAPURAM
 CHENNAI 600089
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 27/01/2017

To : 27/06/2017

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
27/01/17	IMPS/INET-702712711684-919884290943	0000702712711684	27/01/17		2,000.00	2,256.43
27/01/17	NWD-532676XXXXXX5964-03303139-THIRUVALLU R	0000702712002524	27/01/17	1,500.00		756.43
27/01/17	NEFT CR-SBIN0000949-MR ANANTHA CHOLAN V-ANANTHA CHOLAN-SBIN217027851413	SBIN217027851413	27/01/17		8,500.00	9,256.43
27/01/17	NWD-532676XXXXXX5964-ACHN9302-CHENNAI	0000702715002551	27/01/17	8,500.00		756.43
31/01/17	IMPS-703105838506-ANANTHA CHOLAN7525-HDF C-XXXXXX5051-REMARKS	0000703105838506	31/01/17		1,000.00	1,756.43
31/01/17	SALX01X2017X00673100XXXXXXXXXXXXXXXXXXXX	0000704604501883	31/01/17		22,812.00	24,568.43
31/01/17	IMPS/INET-703108748006-919884290943	0000703108748006	31/01/17	2,000.00		22,568.43
31/01/17	IB BILLPAY DR-HDFCVE-489377XXXXXX3950	0000000000000000	31/01/17	19,800.00		2,768.43
31/01/17	ATW-532676XXXXXX5964-S1AWCN16-CHENNAI	0000000000001371	31/01/17	1,500.00		1,268.43
31/01/17	ATW-532676XXXXXX5964-S1AWCN16-CHENNAI	0000000000001372	31/01/17	1,000.00		268.43
01/02/17	IMPS-703223122300-ANANTHA CHOLAN7525-HDF C-XXXXXX5051-REMARKS	0000703223122300	02/02/17		1,000.00	1,268.43
02/02/17	IMPS-703306131238-ANANTHA CHOLAN7525-HDF C-XXXXXX5051-REMARKS	0000703306131238	02/02/17		1,000.00	2,268.43
02/02/17	NWD-532676XXXXXX5964-03303138-AMBATTUR	0000703316021246	02/02/17	1,500.00		768.43
02/02/17	ATW-532676XXXXXX5964-S1ACCB51-KANCHIPURA M	0000000000002825	02/02/17	400.00		368.43
06/02/17	IMPS-703709652728-ANANTHA CHOLAN7525-HDF C-XXXXXX5051-REMARKS	0000703709652728	06/02/17		1,000.00	1,368.43
06/02/17	NEFT CR-SBIN0000949-MR ANANTHA CHOLAN V-ANANTHA CHOLAN-SBIN317037518640	SBIN317037518640	06/02/17		8,000.00	9,368.43
07/02/17	IMPS-703806782973-ANANTHA CHOLAN7525-HDF C-XXXXXX5051-REMARKS	0000703806782973	07/02/17		1,000.00	10,368.43
07/02/17	EMI 3788154 CHQ S3788154011-1 02/17	0000000000000000	07/02/17	7,582.00		2,786.43
08/02/17	IMPS-703907918560-ANANTHA CHOLAN7525-HDF C-XXXXXX5051-REMARKS	0000703907918560	08/02/17		1,000.00	3,786.43
08/02/17	NEFT DR-SBIN0000949-DAD SBI-NETBANK, MUM	N039170243981011	08/02/17	3,000.00		786.43

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 : PERUNGUDI
 Address : 27 NEW MGR, MAIN ROAD,
 KANDANCHAVADI,
 PERUNGUDI
 City : CHENNAI 600096
 State : TAMILNADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : hicholan@gmail.com
 Cust ID : 50720329
 Account No : 50100006308100 PRIME
 A/C Open Date : 02/04/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000795 MICR : 600240026
 Branch Code : 795 Product Code : 161

MR. V ANANTHA CHOLAN
 C 212 7TH STREET
 2ND MAIN ROAD
 KURINJI NAGAR RAMAPURAM
 CHENNAI 600089
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 27/01/2017

To : 27/06/2017

Statement of account

	-N039170243981011					
09/02/17	IMPS-704003045921-ANANTHA CHOLAN7525-HDF	0000704003045921	09/02/17		1,000.00	1,786.43
	C-XXXXXX5051-REMARKS					
10/02/17	IMPS-704100168057-ANANTHA CHOLAN7525-HDF	0000704100168057	10/02/17		1,000.00	2,786.43
	C-XXXXXX5051-REMARKS					
10/02/17	NEFT DR-SBIN0000949-DAD SBI-NETBANK, MUM	N041170245195636	10/02/17	2,000.00		786.43
	-N041170245195636					
14/02/17	IMPS-704508622464-ANANTHA CHOLAN7525-HDF	0000704508622464	14/02/17		1,000.00	1,786.43
	C-XXXXXX5051-REMARKS					
17/02/17	NWD-532676XXXXXX5964-03303004-UNDEFINED	0000704813017303	17/02/17	1,000.00		786.43
	IN					
17/02/17	ATW-532676XXXXXX5964-S1ACCB51-KANCHIPURA	0000000000007119	17/02/17	400.00		386.43
	M					
17/02/17	ATW-532676XXXXXX5964-S1ACCB51-KANCHIPURA	0000000000007120	17/02/17	300.00		86.43
	M					
21/02/17	NEFT CR-SBIN0000949-MR ANANTHA CHOLAN	SBIN617052143092	21/02/17		9,000.00	9,086.43
	V-ANANTHA CHOLAN-SBIN617052143092					
21/02/17	MC ISSUED - DLF-RAMAPURA - 186912009823	0000000000000006	21/02/17	8,820.00		266.43
	- - *** TATA CONSULTANCY SERVICES LIMIT					
	ED ***					
24/02/17	NEFT CR-SBIN0000949-MR ANANTHA CHOLAN	SBIN817055768830	24/02/17		38,700.00	38,966.43
	V-ANANTHA CHOLAN-SBIN817055768830					
24/02/17	ATW-532676XXXXXX5964-S1ACCB51-KANCHIPURA	0000000000009254	24/02/17	20,000.00		18,966.43
	M					
24/02/17	ATW-532676XXXXXX5964-S1ACCB51-KANCHIPURA	0000000000009255	24/02/17	18,900.00		66.43
	M					
28/02/17	SALX02X2017X00673100XXXXXXXXXXXXXXXXXXXX	0000712687401710	28/02/17		18,571.00	18,637.43
28/02/17	IB BILLPAY DR-HDFC-VE-489377XXXXXX3950	0000000000000000	28/02/17	7,478.10		11,159.33
01/03/17	NWD-532676XXXXXX5964-00800024-CHENNAI	0000706012020207	01/03/17	1,500.00		9,659.33
01/03/17	NWD-532676XXXXXX5964-00800024-CHENNAI	0000706012020229	01/03/17	1,000.00		8,659.33
07/03/17	EMI 3788154 CHQ S3788154012-1 03/17	0000000000000000	07/03/17	7,582.00		1,077.33
14/03/17	IMPS-707308160051-ANANTHA CHOLAN7525-HDF	0000707308160051	14/03/17		1,000.00	2,077.33

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 : PERUNGUDI
 Address : 27 NEW MGR, MAIN ROAD,
 KANDANCHAVADI,
 PERUNGUDI
 City : CHENNAI 600096
 State : TAMILNADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : hicholan@gmail.com
 Cust ID : 50720329
 Account No : 50100006308100 PRIME
 A/C Open Date : 02/04/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000795 MICR : 600240026
 Branch Code : 795 Product Code : 161

MR. V ANANTHA CHOLAN
 C 212 7TH STREET
 2ND MAIN ROAD
 KURINJI NAGAR RAMAPURAM
 CHENNAI 600089
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 27/01/2017

To : 27/06/2017

Statement of account

	C-XXXXXX5051-REMARKS					
15/03/17	IMPS-707407297479-ANANTHA CHOLAN7525-HDF	0000707407297479	15/03/17		1,000.00	3,077.33
	C-XXXXXX5051-REMARKS					
16/03/17	IMPS-707521544991-ANANTHA CHOLAN7525-HDF	0000707521544991	16/03/17		1,000.00	4,077.33
	C-XXXXXX5051-REMARKS					
17/03/17	IMPS-707606558941-ANANTHA CHOLAN7525-HDF	0000707606558941	17/03/17		1,000.00	5,077.33
	C-XXXXXX5051-REMARKS					
17/03/17	IMPS-707621750946--SCBL-XXXXXXX1902-MISC	0000707621750946	17/03/17	4,000.00		1,077.33
	ELLANEIOUS					
17/03/17	EAW-532676XXXXXX5964-CWCW0742-KANCHIPURA	0000000000007739	17/03/17	1,000.00		77.33
	M					
18/03/17	IMPS-707706674593-ANANTHA CHOLAN7525-HDF	0000707706674593	18/03/17		1,000.00	1,077.33
	C-XXXXXX5051-REMARKS					
18/03/17	NEFT CR-ICIC0000104-TATA CONSULTANCY SE	0000CMS547660979	18/03/17		33,319.00	34,396.33
	RVICES LIMITED-ANANTHA CHOLAN V-CMS54766					
	0979					
18/03/17	NWD-532676XXXXXX5964-03595070-COIMBATORE	0000707711019094	18/03/17	1,000.00		33,396.33
20/03/17	IMPS-707901856327-ANANTHA CHOLAN7525-HDF	0000707901856327	20/03/17		1,000.00	34,396.33
	C-XXXXXX5051-REMARKS					
20/03/17	NEFT DR-BARB0ARASUR-EDU LOAN-NETBANK, MU	N079170261510185	20/03/17	5,000.00		29,396.33
	M-N079170261510185					
21/03/17	IMPS-708005988441-ANANTHA CHOLAN7525-HDF	0000708005988441	21/03/17		1,000.00	30,396.33
	C-XXXXXX5051-REMARKS					
21/03/17	NEFT DR-SBIN0000949-DAD SBI-NETBANK, MUM	N080170261966107	21/03/17	30,000.00		396.33
	-N080170261966107					
22/03/17	IMPS P2P 575 707621750946#17/03/ 180317	0000000000000006	22/03/17	5.75		390.58
23/03/17	NWD-532676XXXXXX5964-04285621-CHENNAI	0000708217021182	23/03/17	300.00		90.58
23/03/17	151484798/TNEBNHDFC	0000170823430830	23/03/17	35.00		55.58
27/03/17	NEFT CR-CITI0000003-ANANTHA CHOLAN-ANANT	CITIN17759560507	27/03/17		1.00	56.58
	HA CHOLAN V-CITIN17759560507					
28/03/17	NEFT CR-SCBL0036001-MR VIJAYAKUMAR SHANM	LB36701703280085	28/03/17		4,000.00	4,056.58
	UGAM-ANANTHA CHOLAN-LB36701703280085					

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 : PERUNGUDI
 Address : 27 NEW MGR, MAIN ROAD,
 KANDANCHAVADI,
 PERUNGUDI
 City : CHENNAI 600096
 State : TAMILNADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : hicholan@gmail.com
 Cust ID : 50720329
 Account No : 50100006308100 PRIME
 A/C Open Date : 02/04/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000795 MICR : 600240026
 Branch Code : 795 Product Code : 161

MR. V ANANTHA CHOLAN
 C 212 7TH STREET
 2ND MAIN ROAD
 KURINJI NAGAR RAMAPURAM
 CHENNAI 600089
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 27/01/2017

To : 27/06/2017

Statement of account

28/03/17	NWD-532676XXXXXX5964-00956119-CHENNAI	0000708717012173	28/03/17	3,900.00		156.58
29/03/17	NEFT CR-CITI0000003-ANANTHA CHOLAN-ANANT HA CHOLAN V-CITIN17760574144	CITIN17760574144	29/03/17		49,333.00	49,489.58
29/03/17	IB BILLPAY DR-HDFCVE-489377XXXXXX3950	0000000000000000	29/03/17	11,697.95		37,791.63
30/03/17	NWD-532676XXXXXX5964-00956119-CHENNAI	0000708914013198	30/03/17	1,500.00		36,291.63
31/03/17	NEFT DR-SBIN0000949-DAD SBI-NETBANK, MUM -N090170267145066	N090170267145066	31/03/17	35,000.00		1,291.63
01/04/17	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/17		40.00	1,331.63
14/04/17	NWD-532676XXXXXX5964-1FDCHE50-KANCHIPURA M	00000000000003673	14/04/17	1,000.00		331.63
18/04/17	NWD-532676XXXXXX5964-00956119-CHENNAI	0000710817008880	18/04/17	300.00		31.63
21/04/17	NEFT CR-CITI0000003-ANANTHA CHOLAN-ANANT HA CHOLAN V-CITIN17769956277	CITIN17769956277	21/04/17		110.00	141.63
21/04/17	00171050309989 -TPT-SAKTHI	00000983827642A1	21/04/17		300.00	441.63
22/04/17	ATW-532676XXXXXX5964-S1ANCH04-KANCHEEPUR AM	0000000000000591	22/04/17	400.00		41.63
26/04/17	NEFT CR-CITI0000003-ANANTHA CHOLAN-ANANT HA CHOLAN V-CITIN17771192909	CITIN17771192909	26/04/17		49,000.00	49,041.63
26/04/17	NEFT DR-SBIN0000949-DAD SBI-NETBANK, MUM -N116170281282406	N116170281282406	26/04/17	49,000.00		41.63
28/04/17	NEFT CR-CITI0000003-ANANTHA CHOLAN-ANANT HA CHOLAN V-CITIN17773305043	CITIN17773305043	28/04/17		31,000.00	31,041.63
29/04/17	IB BILLPAY DR-HDFCVE-489377XXXXXX3950	0000000000000000	29/04/17	18,050.00		12,991.63
05/05/17	IMPS-712506725022-9884535915-9240902-HDF C-XXXXXX5915-LOAN PAYMENT HOME	0000712506725022	05/05/17	300.00		12,691.63
05/05/17	IMPS-712523704140--HDFC-XXXXXXXXXX4993-R ECHARGE_712523771868	0000712523704140	05/05/17	20.00		12,671.63
05/05/17	IMPS-712523301180-BACKWATER TECHNOLOGI-N ULL-XXXXXX3548-CHILLRRECHARGEREFUND71252 31125486	0000712523301180	06/05/17		20.00	12,691.63
06/05/17	NEFT DR-SBIN0000949-DAD SBI-NETBANK, MUM -N126170288644651	N126170288644651	06/05/17	2,000.00		10,691.63

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



MR. V ANANTHA CHOLAN
C 212 7TH STREET
2ND MAIN ROAD
KURINJI NAGAR RAMAPURAM
CHENNAI 600089
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PERUNGUDI
Address : 27 NEW MGR, MAIN ROAD,
KANDANCHAVADI,
PERUNGUDI
City : CHENNAI 600096
State : TAMILNADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : hicholan@gmail.com
Cust ID : 50720329
Account No : 50100006308100 PRIME
A/C Open Date : 02/04/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000795 MICR : 600240026
Branch Code : 795 Product Code : 161

From : 27/01/2017

To : 27/06/2017

Statement of account

10/05/17	IMPS-713012740254--HDFC-XXXXXXXXXX7908-M ISCELLANEOUS	0000713012740254	10/05/17	3,770.00		6,921.63
11/05/17	IMPS-713112787764--HDFC-XXXXXXXXXX7908-M ISCELLANEOUS	0000713112787764	11/05/17	1,800.00		5,121.63
20/05/17	156745972/TNEBNHDFC	0000171406233428	20/05/17	140.00		4,981.63
26/05/17	NEFT CR-CITI0000003-ANANTHA CHOLAN-ANANT HA CHOLAN V-CITIN17782675362	CITIN17782675362	26/05/17		81,000.00	85,981.63
26/05/17	NEFT DR-SBIN0000949-DAD SBI-NETBANK, MUM -N146170300137448	N146170300137448	26/05/17	18,000.00		67,981.63
31/05/17	IB BILLPAY DR-HDFC-VE-489377XXXXXX3950	0000000000000000	31/05/17	32,008.06		35,973.57
31/05/17	NEFT DR-SBIN0000949-DAD SBI-NETBANK, MUM -N151170302521317	N151170302521317	31/05/17	30,000.00		5,973.57
14/06/17	NEFT DR-SBIN0000949-DAD SBI-NETBANK, MUM -N165170312701850	N165170312701850	14/06/17	5,500.00		473.57
20/06/17	NEFT CR-SBIN0000949-MR. ANANTHA CHOLAN V -ANANTHA CHOLAN-SBIN517171006390	SBIN517171006390	20/06/17		2,000.00	2,473.57
20/06/17	NEFT DR-BARB0ARASUR-EDU LOAN-NETBANK, MU M-N171170315872824	N171170315872824	20/06/17	2,000.00		473.57
20/06/17	IMPS-717117788865-SAKTHIVEL V-HDFC-XXXXXX X4048-MISCELLANEOUS	0000717117788865	20/06/17		1,500.00	1,973.57
22/06/17	NEFT DR-SBIN0000949-DAD SBI-NETBANK, MUM -N173170316777221	N173170316777221	22/06/17	1,900.00		73.57
23/06/17	IMPS-717412842621-AKSHATA MADDINMATH-HDF C-XXXXXXXXXX0027-	0000717412842621	23/06/17		1,700.00	1,773.57
25/06/17	IMPS-717615141790-TIRUMALA REDDY YASWA-H DFC-XXXXXXXX1969-TOUR-YASH BUJJI	0000717615141790	25/06/17		1,700.00	3,473.57
27/06/17	NEFT CR-CITI0000003-ANANTHA CHOLAN-ANANT HA CHOLAN V-CITIN17794572868	CITIN17794572868	27/06/17		60,000.00	63,473.57

STATEMENT SUMMARY :-

Opening Balance
256.43

Dr Count
50

Cr Count
39

Debits
375,388.86

Credits
438,606.00

Closing Bal
63,473.57

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



MR. V ANANTHA CHOLAN
C 212 7TH STREET
2ND MAIN ROAD
KURINJI NAGAR RAMAPURAM
CHENNAI 600089
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PERUNGUDI
Address : 27 NEW MGR, MAIN ROAD,
KANDANCHAVADI,
PERUNGUDI
City : CHENNAI 600096
State : TAMILNADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : hicholan@gmail.com
Cust ID : 50720329
Account No : 50100006308100 PRIME
A/C Open Date : 02/04/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000795 MICR : 600240026
Branch Code : 795 Product Code : 161

From : 27/01/2017

To : 27/06/2017

Statement of account

Generated On: 28-Jun-2017 08:06

Generated By: 50720329

Requesting Branch Code: NET

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

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