



Account Branch : KORAMANGALA - II
 Address : NO 20, VENUGOPAL SWAMY LAYOUT
 INTERMEDIATE RING ROAD
 KORAMANGALA
 City : BANGALORE 560047
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : MADHAN.MAHESHWAR@GMAIL.COM
 Cust ID : 62929258
 Account No : 50100108242872 PRIME
 A/C Open Date : 19/09/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001758 MICR : 560240061
 Branch Code : 1758 Product Code : 161

MR. MOOLE MADHAN MOHAN REDDY
 TAVANT TECHNOLOGIES INDIA PVT LTD
 NO 12 CSRIE II GUAVA GARDEN
 5TH BLOCK KORMANGALA
 BANGALORE 560095
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/03/2016

To : 07/10/2016

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
05/03/16	NWD-532676XXXXXX6439-TMB08803-BANGALORE	0000606504631711	05/03/16	10,000.00		38,267.10
05/03/16	NWD-532676XXXXXX6439-TMB08803-BANGALORE	0000606504631712	05/03/16	2,000.00		36,267.10
06/03/16	NEFT DR-SBIN0017042-MADDY-NETBANK, MUM-N 066160135166735	N066160135166735	07/03/16	30,000.00		6,267.10
08/03/16	POS 532676XXXXXX6439 ACCELYST SOLUTIO PO S DEBIT	0000000000153859	09/03/16	50.00		6,217.10
15/03/16	38737398-P-MADHANMOHAN REDDY MOOLE	0000000105958892	15/03/16		295,207.00	301,424.10
17/03/16	NWD-532676XXXXXX6439-19270398-BANGALORE	0000504456938139	17/03/16	1,000.00		300,424.10
19/03/16	NEFT DR-SBIN0017042-MADDY-NETBANK, MUM-N 079160138475183	N079160138475183	19/03/16	100,000.00		200,424.10
20/03/16	NWD-532676XXXXXX6439-19270398-BANGALORE	0000504456660811	20/03/16	1,000.00		199,424.10
20/03/16	NWD-532676XXXXXX6439-C0133201-BANGALORE	0000000000003474	20/03/16	1,000.00		198,424.10
24/03/16	ATW-532676XXXXXX6439-S1ANBN25-BANGALORE- URB	0000000000003851	24/03/16	1,000.00		197,424.10
27/03/16	NWD-532676XXXXXX6439-42430398-BANGALORE	0000504456677032	27/03/16	1,000.00		196,424.10
28/03/16	14024835/ATOMZERODHA	0000160888081176	28/03/16	50,000.00		146,424.10
28/03/16	FEE-ATM CASH(1TXN)27/03/16	0000000000000000	28/03/16	22.90		146,401.20
29/03/16	IB BILLPAY DR-HDFCVE-489377XXXXXX6652	0000000000000000	29/03/16	10,517.05		135,884.15
30/03/16	NWD-532676XXXXXX6439-19270398-BANGALORE	0000504456846705	30/03/16	2,000.00		133,884.15
31/03/16	NEFT CR-SCBL0036001-M/S TAVANT TECHNOLOG -MOOLE MADHAN MOHAN REDDY-SIN06564Q00581 91	SIN06564Q0058191	31/03/16		67,117.00	201,001.15
01/04/16	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/16		719.00	201,720.15
01/04/16	FEE-ATM CASH(1TXN)31/03/16	0000000000000000	01/04/16	22.90		201,697.25
03/04/16	NWD-532676XXXXXX6439-01316036-BANGALORE	0000609420031235	03/04/16	1,000.00		200,697.25
04/04/16	EMI 38737398 CHQ S38737398/1-1 04/16	0000000000000000	04/04/16	26,795.00		173,902.25
04/04/16	NWD-532676XXXXXX6439-42430398-BANGALORE	0000504456747012	04/04/16	10,000.00		163,902.25
04/04/16	NWD-532676XXXXXX6439-42430398-BANGALORE	0000504456748313	04/04/16	3,000.00		160,902.25
11/04/16	NEFT DR-SBIN0017042-MADDY-NETBANK, MUM-N 102160144809465	N102160144809465	12/04/16	4,000.00		156,902.25

HDFC BANK LIMITED

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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



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 Currency : INR
 Email : MADHAN.MAHESHWAR@GMAIL.COM
 Cust ID : 62929258
 Account No : 50100108242872 PRIME
 A/C Open Date : 19/09/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001758 MICR : 560240061
 Branch Code : 1758 Product Code : 161

MR. MOOLE MADHAN MOHAN REDDY
 TAVANT TECHNOLOGIES INDIA PVT LTD
 NO 12 CSRIE II GUAVA GARDEN
 5TH BLOCK KORMANGALA
 BANGALORE 560095
 KARNATAKA INDIA

JOINT HOLDERS :

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13/04/16	38737398-REFUND-MADHANMOHAN REDDY MOOLE	0000000000000000	13/04/16		1,191.56	158,093.81
13/04/16	12281610003434 -TPT-BUDDI	00000962801670A1	13/04/16	2,000.00		156,093.81
16/04/16	NWD-532676XXXXXX6439-TMB08803-BANGALORE	0000610704634498	16/04/16	3,000.00		153,093.81
19/04/16	NEFT DR-SBIN00CARDS-MADDY SBI CARD-NETBA NK, MUM-N110160146449964	N110160146449964	19/04/16	1,000.00		152,093.81
19/04/16	NEFT DR-SBIN00CARDS-MADDY SBI CARD-NETBA NK, MUM-N110160146458648	N110160146458648	19/04/16	2,434.00		149,659.81
22/04/16	NWD-532676XXXXXX6439-42430398-BANGALORE	0000504456951981	22/04/16	2,000.00		147,659.81
24/04/16	IMPS-P2A-611511352372-SIS-LATHA	0000000000000000	24/04/16	1,000.00		146,659.81
25/04/16	NEFT DR-SBIN0002761-BRO-NETBANK, MUM-N11 6160147546225	N116160147546225	25/04/16	2,000.00		144,659.81
27/04/16	NWD-532676XXXXXX6439-TMB08803-BANGALORE	0000611804637875	27/04/16	2,000.00		142,659.81
28/04/16	IMPS P2P 573 611511352372#24/04/ 250416	0000000000000000	28/04/16	5.73		142,654.08
29/04/16	NEFT CR-SCBL0036001-M/S TAVANT TECHNOLOG -MOOLE MADHAN MOHAN REDDY-SIN06564Q00602 12	SIN06564Q0060212	29/04/16		71,458.00	214,112.08
29/04/16	FEE-ATM CASH(1TXN)28/04/16	0000000000000000	29/04/16	22.90		214,089.18
30/04/16	NWD-532676XXXXXX6439-STCHB298-BANGALORE	00000000000002577	30/04/16	6,000.00		208,089.18
01/05/16	IB BILLPAY DR-HDFCVE-489377XXXXXX6652	0000000000000000	01/05/16	12,109.31		195,979.87
01/05/16	POS 532676XXXXXX6439 VIKHYAATH FILLIN PO S DEBIT	00000000000008641	01/05/16	650.00		195,329.87
02/05/16	FUEL SURCHG 532676XXXXXX6439 47048503	0000000000000000	02/05/16	18.61		195,311.26
02/05/16	FEE-ATM CASH(1TXN)30/04/16	0000000000000000	02/05/16	22.90		195,288.36
04/05/16	EMI 38737398 CHQ S38737398/1-2 05/16	0000000000000000	04/05/16	26,795.00		168,493.36
09/05/16	REV FUEL SCHG TXN 020516	0000000000000000	09/05/16		18.61	168,511.97
09/05/16	NEFT DR-SBIN0017042-MADDY-NETBANK, MUM-N 130160152173585	N130160152173585	10/05/16	13,000.00		155,511.97
10/05/16	NEFT DR-SBIN00CARDS-MADDY SBI CARD-NETBA NK, MUM-N131160152519594	N131160152519594	11/05/16	2,558.00		152,953.97
10/05/16	NEFT DR-INDB0000008-MADDY INDUSIND-NETBA NK, MUM-N131160152519664	N131160152519664	11/05/16	6,910.00		146,043.97
10/05/16	IB BILLPAY DR-HDFCVE-489377XXXXXX6652	0000000000000000	10/05/16	19,711.35		126,332.62

HDFC BANK LIMITED

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15/05/16	NWD-532676XXXXXX6439-42430398-BANGALORE	0000504456440707	15/05/16	500.00		125,832.62
16/05/16	NEFT DR-SBIN0002761-BRO-NETBANK, MUM-N13 7160153808072	N137160153808072	17/05/16	3,000.00		122,832.62
18/05/16	ATW-532676XXXXXX6439-S1ANBL04-BANGALORE- URB	0000000000000944	18/05/16	2,000.00		120,832.62
24/05/16	15755916/ATOMZERODHA	0000161453846634	24/05/16	40,000.00		80,832.62
26/05/16	12281610003434 -TPT-MONEY	00000354010329A1	26/05/16		37,500.00	118,332.62
28/05/16	EAW-532676XXXXXX6439-BLRON353-BAN	0000614905056121	28/05/16	2,000.00		116,332.62
30/05/16	ATW-532676XXXXXX6439-S1ANBN25-BANGALORE- URB	0000000000000164	30/05/16	2,000.00		114,332.62
31/05/16	NEFT CR-SCBL0036001-M/S TAVANT TECHNOLOG -MOOLE MADHAN MOHAN REDDY-SIN06564Q00617 78	SIN06564Q0061778	31/05/16		71,458.00	185,790.62
04/06/16	EMI 38737398 CHQ S38737398/1-3 06/16	0000000000000000	04/06/16	26,795.00		158,995.62
10/06/16	NEFT DR-SBIN0017042-MADDY-NETBANK, MUM-N 162160160656504	N162160160656504	10/06/16	30,000.00		128,995.62
10/06/16	NEFT DR-SBIN0017042-MADDY-NETBANK, MUM-N 162160160649830	N162160160649830	10/06/16	13,000.00		115,995.62
29/06/16	IB BILLPAY DR-HDFCVE-489377XXXXXX6652	0000000000000000	29/06/16	37,280.46		78,715.16
30/06/16	NEFT CR-SCBL0036001-M/S TAVANT TECHNOLOG -MOOLE MADHAN MOHAN REDDY-SIN06564Q00633 87	SIN06564Q0063387	30/06/16		71,767.00	150,482.16
01/07/16	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/16		1,429.00	151,911.16
01/07/16	DEBIT CARD ANNUAL FEE-JUN-2016 270616	0000000000000000	01/07/16	460.00		151,451.16
02/07/16	REV ANNUAL FEE JUNE 16	0000000000000000	02/07/16		460.00	151,911.16
04/07/16	EMI 38737398 CHQ S38737398/1-4 07/16	0000000000000000	04/07/16	26,795.00		125,116.16
04/07/16	POS 532676XXXXXX6439 PANACHE ENTERPRI PO S DEBIT	00000000000008379	04/07/16	2,226.00		122,890.16
04/07/16	ATW-532676XXXXXX6439-S1ANBL73-BANGALORE- URB	00000000000008707	04/07/16	13,000.00		109,890.16
08/07/16	NEFT DR-SBIN0017042-MADDY-NETBANK, MUM-N 190160168196080	N190160168196080	08/07/16	5,000.00		104,890.16

HDFC BANK LIMITED

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11/07/16	ATW-532676XXXXXX6439-S1ANBN25-BANGALORE-URB	0000000000004623	11/07/16	2,000.00		102,890.16
14/07/16	NEFT DR-SBIN0002761-BRO-NETBANK, MUM-N196160169727953	N196160169727953	14/07/16	3,000.00		99,890.16
17/07/16	NEFT DR-SBIN0017042-MADDY-NETBANK, MUM-N199160170321018	N199160170321018	18/07/16	58,000.00		41,890.16
19/07/16	ZERODHA NSE CL-19072016-APDM3264-00	0000607197534360	19/07/16		25,000.00	66,890.16
19/07/16	12281610003434 -TPT-BUDDI	00000902823204A1	20/07/16	50,000.00		16,890.16
20/07/16	ZERODHA NSE CL-20072016-APDM3264-00	0000607208056425	20/07/16		15,000.00	31,890.16
24/07/16	EAW-532676XXXXXX6439-00009820-BANGALORE	0000620601486532	24/07/16	2,000.00		29,890.16
29/07/16	NEFT CR-SCBL0036001-M/S TAVANT TECHNOLOG-MOOLE MADHAN MOHAN REDDY-SIN06564Q0065181	SIN06564Q0065181	29/07/16		71,767.00	101,657.16
29/07/16	IB BILLPAY DR-HDFCVE-489377XXXXXX6652	0000000000000000	29/07/16	5,665.66		95,991.50
04/08/16	EMI 38737398 CHQ S38737398/1-5 08/16	0000000000000000	04/08/16	26,795.00		69,196.50
05/08/16	051030805081672202- CBDT TAX	0000000000000000	05/08/16	14,070.00		55,126.50
07/08/16	NWD-532676XXXXXX6439-TMB08803-BANGALORE	0000622004638590	07/08/16	10,000.00		45,126.50
07/08/16	12281610003434 -TPT-RENT	00000105381890A1	07/08/16	5,000.00		40,126.50
07/08/16	NEFT DR-SBIN0017042-MADDY-NETBANK, MUM-N220160176576946	N220160176576946	08/08/16	5,000.00		35,126.50
08/08/16	NEFT DR-INDB0000008-MADDY INDUSIND-NETBANK, MUM-N221160176721439	N221160176721439	08/08/16	14,959.00		20,167.50
09/08/16	12281610003434 -TPT-CHARI	00000125016024A1	09/08/16		50,000.00	70,167.50
09/08/16	03231610072830 -TPT-CHARI	00000126189692A1	09/08/16	35,000.00		35,167.50
11/08/16	ZERODHA NSE CL-11082016-APDM3264-01	0000608110974733	11/08/16		10,000.00	45,167.50
12/08/16	NEFT DR-SBIN0017042-MADDY-NETBANK, MUM-N225160178284152	N225160178284152	12/08/16	15,000.00		30,167.50
16/08/16	NEFT DR-SBIN0002761-BRO-NETBANK, MUM-N229160178782801	N229160178782801	16/08/16	3,000.00		27,167.50
17/08/16	NWD-532676XXXXXX6439-42430398-BANGALORE	0000504456374515	17/08/16	2,000.00		25,167.50
25/08/16	ATW-532676XXXXXX6439-S1ANBN25-BANGALORE-URB	00000000000008626	25/08/16	2,000.00		23,167.50

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28/08/16	IMPS-P2A-624115321327-CONVOCATION-DAMODAR REDDY	0000000000000000	28/08/16	1,100.00		22,067.50
29/08/16	ZERODHA NSE CL-29082016-APDM3264-01	0000608297349002	29/08/16		30,000.00	52,067.50
30/08/16	IB BILLPAY DR-HDFCVE-489377XXXXXX6652	0000000000000000	30/08/16	26,192.48		25,875.02
31/08/16	NEFT CR-SCBL0036001-M/S TAVANT TECHNOLOG -MOOLE MADHAN MOHAN REDDY-SIN06564Q00669 52	SIN06564Q0066952	31/08/16		78,328.00	104,203.02
01/09/16	IMPS P2P 575 624115321327#28/08/ 290816	0000000000000000	01/09/16	5.75		104,197.27
06/09/16	EMI 38737398 CHQ S38737398/1-6 09/16	0000000000000000	06/09/16	26,795.00		77,402.27
07/09/16	ATW-532676XXXXXX6439-S1ANBN25-BANGALORE- URB	0000000000009748	07/09/16	15,000.00		62,402.27
10/09/16	NEFT DR-SBIN0002761-BRO-NETBANK, MUM-N25 4160186546369	N254160186546369	12/09/16	30,000.00		32,402.27
15/09/16	ATW-532676XXXXXX6439-S1ANBN25-BANGALORE- URB	0000000000000360	15/09/16	8,000.00		24,402.27
20/09/16	NWD-532676XXXXXX6439-19270398-BANGALORE	0000504456534400	20/09/16	2,000.00		22,402.27
22/09/16	NEFT DR-SBIN0002761-BRO-NETBANK, MUM-N26 6160189532307	N266160189532307	23/09/16	4,000.00		18,402.27
24/09/16	NEFT DR-INDB0000008-MADDY INDUSIND-NETBA NK, MUM-N268160189863139	N268160189863139	26/09/16	4,612.00		13,790.27
26/09/16	ATW-532676XXXXXX6439-S1ANBL04-BANGALORE- URB	0000000000004121	26/09/16	2,000.00		11,790.27
29/09/16	NEFT CR-SCBL0036001-M/S TAVANT TECHNOLOG -MOOLE MADHAN MOHAN REDDY-SIN06564Q00687 85	SIN06564Q0068785	29/09/16		74,545.00	86,335.27
30/09/16	IB BILLPAY DR-HDFCVE-489377XXXXXX6652	0000000000000000	30/09/16	31,396.55		54,938.72
01/10/16	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/16		578.00	55,516.72
02/10/16	NWD-532676XXXXXX6439-19270398-BANGALORE	0000504456183950	02/10/16	2,000.00		53,516.72
04/10/16	EMI 38737398 CHQ S38737398/1-7 10/16	0000000000000000	04/10/16	26,795.00		26,721.72
04/10/16	ATW-532676XXXXXX6439-P1ENBG61-BANGALORE- URB	0000000000001536	04/10/16	15,000.00		11,721.72

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Statement of account

STATEMENT SUMMARY :-

Opening Balance
48,267.10

Dr Count
87

Cr Count
20

Debits
1,010,088.55

Credits
973,543.17

Closing Bal
11,721.72

Generated On: 08-Oct-2016 10:48

Generated By: 62929258

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