



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

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.mr37@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

From : 01/01/2017

To : 20/04/2017

Statement of account

| Date | Narration | Chq./Ref.No. | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|--|------------------|----------|-----------------|--------------|-----------------|
| 03/01/17 | NEFT DR-IDIB000N066-LAA REGENCY APARTMEN TS-NETBANK, MUM-N003170227343403 | N003170227343403 | 03/01/17 | 2,000.00 | | 76,096.91 |
| 03/01/17 | NEFT DR-ALLA0210870-ARVIND RAMAKRISHNAN- NETBANK, MUM-N003170227719625 | N003170227719625 | 04/01/17 | 15,000.00 | | 61,096.91 |
| 04/01/17 | EMI 38737398 CHQ S38737398/1-10 01/17 | 0000000000000000 | 04/01/17 | 26,795.00 | | 34,301.91 |
| 06/01/17 | ATW-532676XXXXXX6439-S1ANBN25-BANGALORE- URB | 0000000000003701 | 06/01/17 | 4,000.00 | | 30,301.91 |
| 10/01/17 | ECS D-LIC HOUSING FINANCE-4119000117300 | 0000010561025318 | 10/01/17 | 27,059.00 | | 3,242.91 |
| 17/01/17 | NEFT CR-SBIN0017042-MOOLE MADHAN MOHAN R EDDY-MADDY-SBIN517017237073 | SBIN517017237073 | 17/01/17 | | 16,000.00 | 19,242.91 |
| 17/01/17 | ATW-416021XXXXXX8916-S1ANBN25-BANGALORE- URB | 0000000000004701 | 17/01/17 | 4,000.00 | | 15,242.91 |
| 17/01/17 | ATW-532676XXXXXX6439-S1ANBN25-BANGALORE- URB | 0000000000004702 | 17/01/17 | 4,000.00 | | 11,242.91 |
| 18/01/17 | ATW-416021XXXXXX8916-S1ANBN25-BANGALORE- URB | 0000000000004807 | 18/01/17 | 4,000.00 | | 7,242.91 |
| 19/01/17 | NEFT CR-SBIN0017042-MOOLE MADHAN MOHAN R EDDY-MADDY-SBIN617019966389 | SBIN617019966389 | 19/01/17 | | 6,000.00 | 13,242.91 |
| 19/01/17 | EAW-416021XXXXXX8916-SINB4801-BANGALORE | 0000000000002212 | 19/01/17 | 10,000.00 | | 3,242.91 |
| 20/01/17 | NEFT CR-SBIN0017042-MOOLE MADHAN MOHAN R EDDY-MADDY-SBIN717020727298 | SBIN717020727298 | 20/01/17 | | 10,000.00 | 13,242.91 |
| 24/01/17 | NWD-416021XXXXXX8916-00740001-BANGALURU | 0000702418014152 | 24/01/17 | 4,000.00 | | 9,242.91 |
| 25/01/17 | NEFT CR-SBIN0017042-MOOLE MADHAN MOHAN R EDDY-MADDY-SBIN117024448953 | SBIN117024448953 | 25/01/17 | | 43,752.00 | 52,994.91 |
| 29/01/17 | IB BILLPAY DR-HDFCVE-489377XXXXXX6652 | 0000000000000000 | 29/01/17 | 43,751.49 | | 9,243.42 |
| 31/01/17 | NEFT CR-SCBL0036001-M/S TAVANT TECHNOLOG -MOOLE MADHAN MOHAN REDDY-SIN06564Q00772 20 | SIN06564Q0077220 | 31/01/17 | | 74,314.00 | 83,557.42 |
| 02/02/17 | 12281610003434 -TPT-CREDIT CARD MONEY | 00000123744750A1 | 02/02/17 | | 18,227.00 | 101,784.42 |
| 02/02/17 | HHDF5092328630/ICICI BANK CREDIT CA | 0000170337772244 | 03/02/17 | 18,226.00 | | 83,558.42 |

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



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Branch Code : 1758 Product Code : 161

From : 01/01/2017

To : 20/04/2017

Statement of account

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|----------|---|------------------|----------|-----------|------------|------------|
| 03/02/17 | ATW-416021XXXXXX8916-S1ANBL66-BANGALORE-URB | 0000000000003939 | 03/02/17 | 4,000.00 | | 79,558.42 |
| 03/02/17 | FD BOOKED THROUGH NET-50300182884120 | 0000000000000000 | 03/02/17 | 60,000.00 | | 19,558.42 |
| 04/02/17 | EMI 38737398 CHQ S38737398/1-11 02/17 | 0000000000000000 | 04/02/17 | 26,795.00 | | -7,236.58 |
| 04/02/17 | EMI 38737398 CHQ S38737398/1-11 02/17 | 0000000000000000 | 04/02/17 | | 26,795.00 | 19,558.42 |
| 04/02/17 | NEFT CR-SBIN0017042-MR. MOOLE MADHAN MOHAN REDDY-MADDY-SBIN217035039804 | SBIN217035039804 | 04/02/17 | | 26,795.00 | 46,353.42 |
| 04/02/17 | NEFT DR-ALLA0210870-ARVIND RAMAKRISHNAN-NETBANK, MUM-N035170242120501 | N035170242120501 | 04/02/17 | 15,000.00 | | 31,353.42 |
| 04/02/17 | NEFT DR-IDIB000N066-LAA REGENCY APARTMENT-NETBANK, MUM-N035170242126816 | N035170242126816 | 04/02/17 | 2,000.00 | | 29,353.42 |
| 04/02/17 | EMI 38737398 CHQ S38737398/1-11 02/17 | 0000000000000000 | 04/02/17 | 26,795.00 | | 2,558.42 |
| 09/02/17 | NEFT CR-SBIN0017042-MOOLE MADHAN MOHAN REDDY-MADDY-SBIN717040089507 | SBIN717040089507 | 09/02/17 | | 27,059.00 | 29,617.42 |
| 10/02/17 | ECS D-LIC HOUSING FINANCE-4119000117300 | 0000041561163053 | 10/02/17 | 27,059.00 | | 2,558.42 |
| 11/02/17 | NEFT DR-SBIN00CARDS-MADDY SBI CARD-NETBANK, MUM-N042170245732892 | N042170245732892 | 13/02/17 | 2,000.00 | | 558.42 |
| 28/02/17 | NEFT CR-SCBL0036001-M/S TAVANT TECHNOLOGIES-MOOLE MADHAN MOHAN REDDY-SIN06564Q0079612 | SIN06564Q0079612 | 28/02/17 | | 131,472.00 | 132,030.42 |
| 04/03/17 | EMI 38737398 CHQ S38737398/1-12 03/17 | 0000000000000000 | 04/03/17 | 26,795.00 | | 105,235.42 |
| 04/03/17 | NEFT DR-ALLA0210870-ARVIND RAMAKRISHNAN-NETBANK, MUM-N063170254726064 | N063170254726064 | 04/03/17 | 15,000.00 | | 90,235.42 |
| 04/03/17 | NEFT DR-IDIB000N066-LAA REGENCY APARTMENT-NETBANK, MUM-N063170254735969 | N063170254735969 | 04/03/17 | 2,000.00 | | 88,235.42 |
| 04/03/17 | NEFT DR-SBIN0012677-TEJASWI-NETBANK, MUM-N063170254731489 | N063170254731489 | 04/03/17 | 3,000.00 | | 85,235.42 |
| 08/03/17 | HHDF5172346791/BILLDKSTATEBANKCOLLE | 0000170672122769 | 08/03/17 | 2,000.00 | | 83,235.42 |
| 10/03/17 | ECS D-LIC HOUSING FINANCE-4119000117300 | 0000069561059906 | 10/03/17 | 27,059.00 | | 56,176.42 |
| 10/03/17 | IHDF5179148811/BILLDKYESBANKLIMITED | 0000170694079603 | 10/03/17 | 49,312.00 | | 6,864.42 |
| 13/03/17 | NEFT DR-SBIN00CARDS-MADDY SBI CARD-NETBANK, MUM-N072170258878436 | N072170258878436 | 13/03/17 | 1,500.00 | | 5,364.42 |

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JOINT HOLDERS :

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Address : NO 20, VENUGOPAL SWAMY LAYOUT
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| 13/03/17 | 50100059285190 -TPT-KIRUBA RETURN | 00000569663239A1 | 13/03/17 | 4,000.00 | | 1,364.42 |
| 16/03/17 | ATW-416021XXXXXX8916-S1ANBL04-BANGALORE- URB | 0000000000009707 | 16/03/17 | 1,000.00 | | 364.42 |
| 29/03/17 | IHDF5232561478/ICICI BANK CREDIT CA | 0000170887244938 | 29/03/17 | 30.00 | | 334.42 |
| 31/03/17 | NEFT CR-SCBL0036001-M/S TAVANT TECHNOLOG -MOOLE MADHAN MOHAN REDDY-SIN06564Q00819 29 | SIN06564Q0081929 | 31/03/17 | | 61,112.00 | 61,446.42 |
| 31/03/17 | IB BILLPAY DR-HDFCVE-489377XXXXXX6652 | 0000000000000000 | 31/03/17 | 4,000.00 | | 57,446.42 |
| 31/03/17 | NWD-416021XXXXXX8916-00740001-BANGALURU | 0000709016015586 | 31/03/17 | 7,000.00 | | 50,446.42 |
| 01/04/17 | CREDIT INTEREST CAPITALISED | 0000000000000000 | 31/03/17 | | 244.00 | 50,690.42 |
| 03/04/17 | NEFT DR-SBIN0012677-TEJASWI-NETBANK, MUM -N093170268807351 | N093170268807351 | 04/04/17 | 3,000.00 | | 47,690.42 |
| 03/04/17 | NEFT DR-ALLA0210870-ARVIND RAMAKRISHNAN- NETBANK, MUM-N093170268807402 | N093170268807402 | 04/04/17 | 15,000.00 | | 32,690.42 |
| 03/04/17 | NEFT DR-IDIB000N066-LAA REGENCY APARTMEN TS-NETBANK, MUM-N093170268811959 | N093170268811959 | 04/04/17 | 2,000.00 | | 30,690.42 |
| 09/04/17 | EAW-416021XXXXXX8916-CWAC5240-CUDDAPAH | 0000000000005482 | 09/04/17 | 2,000.00 | | 28,690.42 |
| 09/04/17 | EAW-416021XXXXXX8916-CWAC5240-CUDDAPAH | 0000000000005482 | 09/04/17 | -2,000.00 | | 30,690.42 |
| 09/04/17 | EAW-416021XXXXXX8916-CWAC5240-CUDDAPAH | 0000000000005483 | 09/04/17 | 1,000.00 | | 29,690.42 |
| 09/04/17 | EAW-416021XXXXXX8916-CWAC5240-CUDDAPAH | 0000000000005483 | 09/04/17 | -1,000.00 | | 30,690.42 |
| 09/04/17 | IHDF5276962070/BILLDKYESBANKLIMITED | 0000170996991138 | 10/04/17 | 1,000.00 | | 29,690.42 |
| 10/04/17 | ECS D-LIC HOUSING FINANCE-4119000117300 | 0000100561054797 | 10/04/17 | 27,059.00 | | 2,631.42 |
| 20/04/17 | NEFT DR-SBIN00CARDS-MADDY SBI CARD-NETBA NK, MUM-N110170278475180 | N110170278475180 | 20/04/17 | 2,000.00 | | 631.42 |

STATEMENT SUMMARY :-

Opening Balance
78,096.91

Dr Count
43

Cr Count
12

Debits
519,235.49

Credits
441,770.00

Closing Bal
631.42

Generated On: 21-Apr-2017 11:58

Generated By: 62929258

Requesting Branch Code: NET

HDFC BANK LIMITED

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