



Account Branch : TANUKU - ANDHRA PRADESH
 Address : HDFC BANK LTD.GROUND FLOOR ,
 INDRALOK APARTMENT COMPLEX,
 RASHTRAPATI ROAD,WEST GODAVARI
 City : TANUKU 534211
 State : ANDHRA PRADESH
 Phone no. : 99494 93333
 OD Limit : 0.00
 Currency : INR
 Email : saimedicalrelab@gmail.com
 Cust ID : 22108773
 Account No : 07411000003942 PB Customer
 A/C Open Date : 23/06/2007
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000741 MICR : 534240202
 Branch Code : 741 Product Code : 100

MR. I VENKATA SUBRAHMANYAM
 33-1-16/1
 RP ROAD
 NEAR GOVT HOSPITAL
 TANUKU 534211
 ANDHRA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2015

To : 31/03/2016

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/04/15	00040350001621-2000000945	0000504025119062	02/04/15		13,455.00	43,675.19
06/04/15	EMI 31237572 CHQ S31237572/3-1 04/15	0000000000000000	06/04/15	11,615.00		32,060.19
13/04/15	NWD-4363030100744614-00411002-TANUKU	0000510317025587	13/04/15	10,000.00		22,060.19
13/04/15	NWD-4363030100744614-00411002-TANUKU	0000510317025696	13/04/15	10,000.00		12,060.19
17/04/15	CASH DEP TANUKU, ANDH	0000000000000000	17/04/15		35,000.00	47,060.19
17/04/15	FT-05140350000025-MEDI ASSIST HEALTHCA	0000000000022365	17/04/15		315.00	47,375.19
24/04/15	CHQ PAID-MICR CTS-CH-SARVANI LAB X RAY	0000000000000042	24/04/15	13,600.00		33,775.19
24/04/15	CASH DEP TANUKU, ANDH	0000000000000000	24/04/15		20,000.00	53,775.19
28/04/15	FT-05140350000025-MEDI ASSIST HEALTHCA	0000000000023058	28/04/15		1,710.00	55,485.19
28/04/15	FT-05140350000025-MEDI ASSIST HEALTHCA	0000000000023232	28/04/15		90.00	55,575.19
30/04/15	NWD-4363030100744614-00411001-TANUKU	0000512018029166	30/04/15	10,000.00		45,575.19
30/04/15	NWD-4363030100744614-00411001-TANUKU	0000512018029357	30/04/15	10,000.00		35,575.19
30/04/15	NWD-4363030100744614-00411001-TANUKU	0000512018029529	30/04/15	10,000.00		25,575.19
02/05/15	00040350001621-20000009909	0000505025941061	02/05/15		13,455.00	39,030.19
05/05/15	EMI 31237572 CHQ S31237572/4-1 05/15	0000000000000000	05/05/15	11,615.00		27,415.19
07/05/15	CASH DEP TANUKU, ANDH	0000000000000000	07/05/15		45,000.00	72,415.19
07/05/15	FT-05140350000025-MEDI ASSIST HEALTHCA	0000000000023540	07/05/15		1,642.00	74,057.19
22/05/15	CASH DEP TANUKU, ANDH	0000000000000000	22/05/15		32,000.00	106,057.19
23/05/15	CHQ PAID-MICR CTS-CH-SARVANILABA X RAY	0000000000000043	23/05/15	5,800.00		100,257.19
24/05/15	POS 4363030100744614 SRI DEVI SONS POS D EBIT	0000514415945082	24/05/15	3,275.00		96,982.19
25/05/15	CASH DEP TANUKU, ANDH	0000000000000000	25/05/15		45,000.00	141,982.19
28/05/15	NWD-4363030100744614-00411002-TANUKU	0000514817031245	28/05/15	5,000.00		136,982.19
30/05/15	ATW-4363030100744614-S1ANTK01-WEST GODAV ARI	00000000000004319	30/05/15	40,000.00		96,982.19
30/05/15	ATM BILLPAY-HDFCCC-5520881000488828-S1AN TK01-HDFC BANK LTD. WEST GODAVARI AP IN	00000000000004320	30/05/15	10,000.00		86,982.19
31/05/15	NWD-4363030100744614-00411001-TANUKU	0000515118006365	31/05/15	10,000.00		76,982.19
31/05/15	NWD-4363030100744614-00411001-TANUKU	0000515118006508	31/05/15	10,000.00		66,982.19

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



MR. I VENKATA SUBRAHMANYAM
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NEAR GOVT HOSPITAL
TANUKU 534211
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Currency : INR
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Branch Code : 741 Product Code : 100

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Statement of account

31/05/15	NWD-4363030100744614-00411001-TANUKU	0000515118009652	31/05/15	10,000.00		56,982.19
31/05/15	NWD-4363030100744614-00411001-TANUKU	0000515118009791	31/05/15	5,000.00		51,982.19
01/06/15	00040350001621-2000018098	0000506017183209	01/06/15		13,455.00	65,437.19
02/06/15	NWD-4363030100744614-00411002-TANUKU	0000515312031566	02/06/15	10,000.00		55,437.19
02/06/15	NWD-4363030100744614-00411002-TANUKU	0000515312031624	02/06/15	10,000.00		45,437.19
03/06/15	CASH DEP TANUKU, ANDH	0000000000000000	03/06/15		48,000.00	93,437.19
03/06/15	FT-05140350000025-MEDI ASSIST HEALTHCA	0000000000024345	03/06/15		1,642.00	95,079.19
04/06/15	CASH DEP TANUKU, ANDH	0000000000000000	04/06/15		44,000.00	139,079.19
05/06/15	EMI 31237572 CHQ S31237572/5-1 06/15	0000000000000000	05/06/15	11,615.00		127,464.19
20/06/15	CHQ PAID-MICR CTS-CH-SARVANAILAH AND RAY	0000000000000044	20/06/15	10,400.00		117,064.19
20/06/15	CASH DEP TANUKU, ANDH	0000000000000000	20/06/15		34,000.00	151,064.19
23/06/15	CASH DEP TANUKU, ANDH	0000000000000000	23/06/15		30,000.00	181,064.19
29/06/15	ATW-4363030100744614-S1ANTK01-WEST GODAVARI	0000000000009080	29/06/15	20,000.00		161,064.19
29/06/15	ATW-4363030100744614-S1ANTK01-WEST GODAVARI	0000000000009081	29/06/15	20,000.00		141,064.19
29/06/15	ATM BILLPAY-HDFCCC-5520881000488828-S1ANTK01-HDFC BANK LTD. WEST GODAVARI AP IN	0000000000009082	29/06/15	10,000.00		131,064.19
30/06/15	NWD-4363030100744614-00925005-HYDERABAD	0000000000008552	30/06/15	10,000.00		121,064.19
30/06/15	NWD-4363030100744614-00925005-HYDERABAD	0000000000008553	30/06/15	10,000.00		111,064.19
30/06/15	NWD-4363030100744614-00925005-HYDERABAD	0000000000008554	30/06/15	10,000.00		101,064.19
30/06/15	NWD-4363030100744614-00925005-HYDERABAD	0000000000008554	30/06/15	-10,000.00		111,064.19
30/06/15	NWD-4363030100744614-00925003-TANUKU	0000518113029079	30/06/15	10,000.00		101,064.19
30/06/15	NWD-4363030100744614-00925003-TANUKU	0000518113029137	30/06/15	10,000.00		91,064.19
30/06/15	NWD-4363030100744614-00411002-TANUKU	0000518117017867	30/06/15	10,000.00		81,064.19
30/06/15	NWD-4363030100744614-00411002-TANUKU	0000518117017947	30/06/15	10,000.00		71,064.19
30/06/15	NWD-4363030100744614-00411002-TANUKU	0000518117018030	30/06/15	10,000.00		61,064.19
30/06/15	NWD-4363030100744614-00411002-TANUKU	0000518117018118	30/06/15	10,000.00		51,064.19
01/07/15	NWD-4363030100744614-W1749001-CHITTOR	0000000000004961	01/07/15	10,000.00		41,064.19
01/07/15	NWD-4363030100744614-W1749001-CHITTOR	0000000000004962	01/07/15	10,000.00		31,064.19
01/07/15	NWD-4363030100744614-W1749001-CHITTOR	0000000000004963	01/07/15	10,000.00		21,064.19

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MR. I VENKATA SUBRAHMANYAM
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Account Branch : TANUKU - ANDHRA PRADESH
Address : HDFC BANK LTD.GROUND FLOOR ,
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City : TANUKU 534211
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : saimedicalrelab@gmail.com
Cust ID : 22108773
Account No : 07411000003942 PB Customer
A/C Open Date : 23/06/2007
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000741 MICR : 534240202
Branch Code : 741 Product Code : 100

From : 01/04/2015

To : 31/03/2016

Statement of account

01/07/15	NWD-4363030100744614-W1749001-CHITTOR	0000000000004964	01/07/15	5,000.00		16,064.19
01/07/15	00040350001621-2000026142	0000507018745907	01/07/15		13,455.00	29,519.19
03/07/15	CASH DEP TANUKU, ANDH	0000000000000000	03/07/15		48,000.00	77,519.19
03/07/15	CHQ DEP - MICR 2 - TANUKU, ANDHRA PRAD	00000000000004539	04/07/15		5,620.00	83,139.19
06/07/15	EMI 31237572 CHQ S31237572/6-1 07/15	0000000000000000	06/07/15	11,615.00		71,524.19
11/07/15	CASH DEP TANUKU, ANDH	0000000000000000	11/07/15		48,000.00	119,524.19
13/07/15	CASH DEP TANUKU, ANDH	0000000000000000	13/07/15		48,000.00	167,524.19
21/07/15	CHQ PAID-MICR CTS-CH-SARVANI LAB AX RAJ	0000000000000045	21/07/15	7,600.00		159,924.19
24/07/15	CASH DEP TANUKU, ANDH	0000000000000000	24/07/15		45,000.00	204,924.19
31/07/15	ATW-4363030100744614-S1ANTK01-WEST GODAV ARI	00000000000004649	31/07/15	20,000.00		184,924.19
31/07/15	ATW-4363030100744614-S1ACSO43-WEST GODAV ARI	00000000000001182	31/07/15	10,000.00		174,924.19
31/07/15	ATM BILLPAY-HDFCCC-5520881000488828-S1AC SO43-HDFC BANK LTD. WEST GODAVARI AP IN	00000000000001183	31/07/15	10,000.00		164,924.19
01/08/15	00040350001621-2000035790	0000508010677771	01/08/15		13,455.00	178,379.19
04/08/15	FT-05140350000025-MEDI ASSIST HEALTHCA	00000000000025537	04/08/15		630.00	179,009.19
04/08/15	FT-05140350000025-MEDI ASSIST HEALTHCA	00000000000025186	04/08/15		2,988.00	181,997.19
05/08/15	EMI 31237572 CHQ S31237572/7-1 08/15	0000000000000000	05/08/15	11,615.00		170,382.19
06/08/15	NWD-4363030100744614-00925003-TANUKU	0000521810021285	06/08/15	10,000.00		160,382.19
06/08/15	NWD-4363030100744614-00925003-TANUKU	0000521810021347	06/08/15	10,000.00		150,382.19
19/08/15	CASH DEP TANUKU, ANDH	0000000000000000	19/08/15		45,000.00	195,382.19
19/08/15	FT-05140350000025-MEDI ASSIST HEALTHCA	00000000000025885	19/08/15		1,957.00	197,339.19
20/08/15	CHQ PAID-MICR CTS-CH-SARVANI LAB AND X R	0000000000000046	20/08/15	11,500.00		185,839.19
26/08/15	CASH DEP TANUKU, ANDH	0000000000000000	26/08/15		45,000.00	230,839.19
31/08/15	ATW-4363030100744614-S1ANTK01-WEST GODAV ARI	00000000000009964	31/08/15	25,000.00		205,839.19
31/08/15	ATW-4363030100744614-S1ANTK01-WEST GODAV ARI	00000000000009965	31/08/15	25,000.00		180,839.19
31/08/15	ATM BILLPAY-HDFCCC-5520881000488828-S1AN TK01-HDFC BANK LTD. WEST GODAVARI	00000000000009966	31/08/15	10,000.00		170,839.19

HDFC BANK LIMITED

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 City : TANUKU 534211
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 Branch Code : 741 Product Code : 100

MR. I VENKATA SUBRAHMANYAM
 33-1-16/1
 RP ROAD
 NEAR GOVT HOSPITAL
 TANUKU 534211
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 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2015

To : 31/03/2016

Statement of account

	AP IN				
01/09/15	00040350001621-2000044430	0000509012162079	01/09/15	13,455.00	184,294.19
05/09/15	EMI 31237572 CHQ S31237572/8-1 09/15	0000000000000000	05/09/15	11,615.00	172,679.19
22/09/15	CASH DEP TANUKU, ANDH	0000000000000000	22/09/15	30,000.00	202,679.19
22/09/15	FT-05140350000025-MEDI ASSIST HEALTHCA	0000000000027167	22/09/15	945.00	203,624.19
22/09/15	FT-05140350000025-MEDI ASSIST HEALTHCA	0000000000026742	22/09/15	315.00	203,939.19
25/09/15	CHQ PAID-MICR CTS-CH-SARVANI LAB AX RAY	0000000000000047	25/09/15	14,000.00	189,939.19
30/09/15	ATM BILLPAY-HDFCCC-5522748100588021-S1AC	0000000000008409	30/09/15	10,000.00	179,939.19
	SO43-HDFC BANK LTD. WEST GODAVARI				
	AP IN				
01/10/15	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/15	2,499.00	182,438.19
01/10/15	RELIANCE LIFE -2000053502	0000510013928281	01/10/15	13,455.00	195,893.19
05/10/15	EMI 31237572 CHQ S31237572/9-1 10/15	0000000000000000	05/10/15	11,615.00	184,278.19
14/10/15	NWD-436303XXXXXX4614-00925005-HYDERABAD	0000000000009824	14/10/15	10,000.00	174,278.19
14/10/15	NWD-436303XXXXXX4614-00925005-HYDERABAD	0000000000009825	14/10/15	10,000.00	164,278.19
14/10/15	NWD-436303XXXXXX4614-00925005-HYDERABAD	0000000000009826	14/10/15	10,000.00	154,278.19
18/10/15	NWD-436303XXXXXX4614-00411002-TANUKU	0000529118006646	18/10/15	10,000.00	144,278.19
18/10/15	NWD-436303XXXXXX4614-00411002-TANUKU	0000529118006759	18/10/15	2,000.00	142,278.19
26/10/15	CASH DEP TANUKU, ANDH	0000000000000000	26/10/15	45,000.00	187,278.19
26/10/15	FT-05140350000025-MEDI ASSIST HEALTHCA	0000000000027599	26/10/15	90.00	187,368.19
27/10/15	CHQ PAID-MICR CTS-CH-SARVANI LABAX RAG	0000000000000048	27/10/15	10,750.00	176,618.19
31/10/15	NWD-436303XXXXXX4614-00925005-HYDERABAD	0000000000005858	31/10/15	10,000.00	166,618.19
31/10/15	NWD-436303XXXXXX4614-00925005-HYDERABAD	0000000000005859	31/10/15	10,000.00	156,618.19
31/10/15	NWD-436303XXXXXX4614-00925005-HYDERABAD	0000000000005860	31/10/15	10,000.00	146,618.19
31/10/15	ATM BILLPAY-HDFCCC-5522748100588021-S1AC	0000000000001975	31/10/15	10,000.00	136,618.19
	SO43-HDFC BANK LTD. WEST GODAVARI				
	AP IN				
02/11/15	RELIANCE LIFE -2000061874	0000511026559098	02/11/15	13,455.00	150,073.19
05/11/15	EMI 31237572 CHQ S31237572/10-1 11/15	0000000000000000	05/11/15	11,615.00	138,458.19
15/11/15	NWD-436303XXXXXX4614-00925005-HYDERABAD	0000000000002879	15/11/15	10,000.00	128,458.19
17/11/15	NWD-436303XXXXXX4614-00925005-HYDERABAD	0000000000003655	17/11/15	10,000.00	118,458.19
17/11/15	NWD-436303XXXXXX4614-00925005-HYDERABAD	0000000000003656	17/11/15	5,000.00	113,458.19

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23/11/15	CASH DEP TANUKU, ANDH	0000000000000000	23/11/15		25,000.00	138,458.19
23/11/15	FT-05140350000025-MEDI ASSIST HEALTHCA	0000000000028622	23/11/15		315.00	138,773.19
23/11/15	FT-05140350000025-MEDI ASSIST HEALTHCA	0000000000029118	23/11/15		1,705.00	140,478.19
27/11/15	CHQ PAID-MICR CTS-CH-SARVANI LAB AND X R	0000000000000049	27/11/15	11,500.00		128,978.19
30/11/15	ATM BILLPAY-HDFCCC-5522748100588021-S1AC	0000000000006223	30/11/15	10,000.00		118,978.19
	SO43-HDFC BANK LTD. WEST GODAVARI					
	AP IN					
30/11/15	NWD-436303XXXXXX4614-00925005-HYDERABAD	0000000000007759	30/11/15	10,000.00		108,978.19
30/11/15	NWD-436303XXXXXX4614-00925005-HYDERABAD	0000000000007760	30/11/15	10,000.00		98,978.19
01/12/15	RELIANCE LIFE -2000068843	0000512018522838	01/12/15		13,455.00	112,433.19
05/12/15	EMI 31237572 CHQ S31237572/11-1 12/15	0000000000000000	05/12/15	11,615.00		100,818.19
07/12/15	NWD-436303XXXXXX4614-00925005-HYDERABAD	0000000000001449	07/12/15	10,000.00		90,818.19
07/12/15	NWD-436303XXXXXX4614-00925005-HYDERABAD	0000000000001450	07/12/15	10,000.00		80,818.19
07/12/15	NWD-436303XXXXXX4614-00925005-HYDERABAD	0000000000001452	07/12/15	10,000.00		70,818.19
07/12/15	NWD-436303XXXXXX4614-00925005-HYDERABAD	0000000000001453	07/12/15	10,000.00		60,818.19
11/12/15	NWD-436303XXXXXX4614-00925005-HYDERABAD	0000000000003316	11/12/15	10,000.00		50,818.19
11/12/15	NWD-436303XXXXXX4614-00925005-HYDERABAD	0000000000003317	11/12/15	10,000.00		40,818.19
11/12/15	NWD-436303XXXXXX4614-00925005-HYDERABAD	0000000000003318	11/12/15	10,000.00		30,818.19
11/12/15	NWD-436303XXXXXX4614-00925005-HYDERABAD	0000000000003319	11/12/15	10,000.00		20,818.19
14/12/15	FT-05140350000025-MEDI ASSIST HEALTHCA	0000000000029300	14/12/15		1,350.00	22,168.19
16/12/15	CASH DEP TANUKU, ANDH	0000000000000000	16/12/15		21,000.00	43,168.19
31/12/15	ATM BILLPAY-HDFCCC-5522748100588021-S1AC	0000000000000451	31/12/15	6,100.00		37,068.19
	SO43-HDFC BANK LTD. WEST GODAVARI					
	AP IN					
31/12/15	NWD-436303XXXXXX4614-00925003-TANUKU	0000536510023794	31/12/15	10,000.00		27,068.19
31/12/15	NWD-436303XXXXXX4614-00925003-TANUKU	0000536510023869	31/12/15	10,000.00		17,068.19
02/01/16	CHQ PAID-MICR CTS-CH-SARVANILAB RAY	0000000000000050	02/01/16	10,250.00		6,818.19
04/01/16	CASH DEP TANUKU, ANDH	0000000000000000	04/01/16		40,000.00	46,818.19
05/01/16	EMI 31237572 CHQ S31237572/12-1 01/16	0000000000000000	05/01/16	11,615.00		35,203.19
12/01/16	CASH DEP TANUKU, ANDH	0000000000000000	12/01/16		45,000.00	80,203.19
25/01/16	CHQ PAID-MICR CTS-CH-SARVANI LAB ELX RAY	0000000000000051	25/01/16	11,500.00		68,703.19
31/01/16	ATM BILLPAY-HDFCCC-5522748100588021-S1AN	0000000000002580	31/01/16	10,000.00		58,703.19

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



MR. I VENKATA SUBRAHMANYAM
33-1-16/1
RP ROAD
NEAR GOVT HOSPITAL
TANUKU 534211
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TANUKU - ANDHRA PRADESH
Address : HDFC BANK LTD.GROUND FLOOR ,
INDRALOK APARTMENT COMPLEX,
RASHTRAPATI ROAD,WEST GODAVARI
City : TANUKU 534211
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : saimedicalcarelab@gmail.com
Cust ID : 22108773
Account No : 07411000003942 PB Customer
A/C Open Date : 23/06/2007
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000741 MICR : 534240202
Branch Code : 741 Product Code : 100

From : 01/04/2015

To : 31/03/2016

Statement of account

	TK01-HDFC BANK LTD. WEST GODAVARI AP IN				
31/01/16	ATW-436303XXXXXX4614-S1ANTK01-WEST GODAVARI	0000000000002581	31/01/16	35,000.00	23,703.19
04/02/16	CASH DEP TANUKU, ANDH	0000000000000000	04/02/16	45,000.00	68,703.19
04/02/16	FT-05140350000025-MEDI ASSIST HEALTHCA	0000000000033669	04/02/16	315.00	69,018.19
05/02/16	EMI 31237572 CHQ S31237572/13-1 02/16	0000000000000000	05/02/16	11,615.00	57,403.19
06/02/16	CASH DEP TANUKU, ANDH	0000000000000000	06/02/16	40,000.00	97,403.19
08/02/16	CASH DEP TANUKU, ANDH	0000000000000000	08/02/16	45,000.00	142,403.19
09/02/16	CASH DEP TANUKU, ANDH	0000000000000000	09/02/16	30,000.00	172,403.19
15/02/16	FT-05140350000025-MEDI ASSIST HEALTHCA	0000000000032640	15/02/16	4,702.00	177,105.19
16/02/16	NWD-436303XXXXXX4614-W0554003-WEST GODAWAR	0000000000005727	16/02/16	10,000.00	167,105.19
16/02/16	NWD-436303XXXXXX4614-W0554003-WEST GODAWAR	0000000000005728	16/02/16	10,000.00	157,105.19
16/02/16	NWD-436303XXXXXX4614-W0554003-WEST GODAWAR	0000000000005729	16/02/16	10,000.00	147,105.19
16/02/16	NWD-436303XXXXXX4614-W0554003-WEST GODAWAR	0000000000005730	16/02/16	10,000.00	137,105.19
19/02/16	NWD-436303XXXXXX4614-00925005-HYDERABAD	0000000000001816	19/02/16	10,000.00	127,105.19
19/02/16	NWD-436303XXXXXX4614-00925005-HYDERABAD	0000000000001817	19/02/16	10,000.00	117,105.19
19/02/16	NWD-436303XXXXXX4614-00925003-TANUKU	0000605010023052	19/02/16	10,000.00	107,105.19
19/02/16	NWD-436303XXXXXX4614-00925003-TANUKU	0000605010023086	19/02/16	10,000.00	97,105.19
23/02/16	CASH DEP TANUKU, ANDH	0000000000000000	23/02/16	40,000.00	137,105.19
26/02/16	CHQ PAID-MICR CTS-CH-SARVANIL AB AX RAY	0000000000000052	26/02/16	9,000.00	128,105.19
28/02/16	NWD-436303XXXXXX4614-00925005-HYDERABAD	0000000000004324	28/02/16	10,000.00	118,105.19
28/02/16	NWD-436303XXXXXX4614-00925005-HYDERABAD	0000000000004325	28/02/16	10,000.00	108,105.19
28/02/16	NWD-436303XXXXXX4614-00925005-HYDERABAD	0000000000004326	28/02/16	10,000.00	98,105.19
28/02/16	NWD-436303XXXXXX4614-00925005-HYDERABAD	0000000000004327	28/02/16	10,000.00	88,105.19
29/02/16	NWD-436303XXXXXX4614-KBL19047-WEST GODAVARI	0000606012994531	29/02/16	10,000.00	78,105.19
29/02/16	NWD-436303XXXXXX4614-KBL19047-WEST GODAVARI	0000606012994532	29/02/16	10,000.00	68,105.19

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



Account Branch : TANUKU - ANDHRA PRADESH
 Address : HDFC BANK LTD.GROUND FLOOR ,
 INDRALOK APARTMENT COMPLEX,
 RASHTRAPATI ROAD,WEST GODAVARI
 City : TANUKU 534211
 State : ANDHRA PRADESH
 Phone no. : 99494 93333
 OD Limit : 0.00
 Currency : INR
 Email : saimedicalcarelab@gmail.com
 Cust ID : 22108773
 Account No : 07411000003942 PB Customer
 A/C Open Date : 23/06/2007
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000741 MICR : 534240202
 Branch Code : 741 Product Code : 100

MR. I VENKATA SUBRAHMANYAM
 33-1-16/1
 RP ROAD
 NEAR GOVT HOSPITAL
 TANUKU 534211
 ANDHRA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2015

To : 31/03/2016

Statement of account

29/02/16	ARI					
	NWD-436303XXXXXX4614-KBL19047-WEST GODAV	0000606012994533	29/02/16	10,000.00		58,105.19
01/03/16	ARI					
	ATW-436303XXXXXX4614-S1ANTK01-WEST GODAV	0000000000006882	01/03/16	5,000.00		53,105.19
01/03/16	ARI					
	ATM BILLPAY-HDFCCC-5522748100588021-S1AN	0000000000006883	01/03/16	5,000.00		48,105.19
	TK01-HDFC BANK LTD. WEST GODAVARI					
	AP IN					
05/03/16	EMI 31237572 CHQ S31237572/14-1 03/16	0000000000000000	05/03/16	11,615.00		36,490.19
06/03/16	NWD-436303XXXXXX4614-AHY9016-CHITTOOR	0000606619285355	06/03/16	3,500.00		32,990.19
15/03/16	FT-05140350000025-MEDI ASSIST HEALTHCA	0000000000034912	15/03/16		1,134.00	34,124.19
15/03/16	FT-05140350000025-MEDI ASSIST HEALTHCA	0000000000034418	15/03/16		405.00	34,529.19
15/03/16	FT-05140350000025-MEDI ASSIST HEALTHCA	0000000000034734	15/03/16		918.00	35,447.19
17/03/16	NWD-436303XXXXXX4614-KBL19047-WEST GODAV	0000607712994540	17/03/16	10,000.00		25,447.19
	ARI					
17/03/16	NWD-436303XXXXXX4614-KBL19047-WEST GODAV	0000607712994541	17/03/16	5,000.00		20,447.19
	ARI					
19/03/16	CASH DEP TANUKU, ANDH	0000000000000000	19/03/16		45,000.00	65,447.19
24/03/16	NWD-436303XXXXXX4614-00411002-TANUKU	0000608410028774	24/03/16	10,000.00		55,447.19
24/03/16	NWD-436303XXXXXX4614-00411002-TANUKU	0000608410028814	24/03/16	10,000.00		45,447.19
24/03/16	NWD-436303XXXXXX4614-00411002-TANUKU	0000608410028858	24/03/16	10,000.00		35,447.19
28/03/16	CHQ PAID-MICR CTS-CH-SARVANI LAB AND X R	0000000000000053	28/03/16	13,000.00		22,447.19
28/03/16	PROGRAMMANAGEMENT FEE JAN-MAR16 230316	0000000000000000	28/03/16	114.50		22,332.69
31/03/16	ATM BILLPAY-HDFCCC-5522748100588021-S1AC	0000000000004957	31/03/16	7,150.00		15,182.69
	SO43-HDFC BANK LTD. WEST GODAVARI					
	AP IN					
01/04/16	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/16		1,883.00	17,065.69

STATEMENT SUMMARY :-

Opening Balance
30,220.19

Dr Count
118

Cr Count
58

Debits
1,230,419.50

Credits
1,217,265.00

Closing Bal
17,065.69

HDFC BANK LIMITED

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MR. I VENKATA SUBRAHMANYAM
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 NEAR GOVT HOSPITAL
 TANUKU 534211
 ANDHRA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2015

To : 31/03/2016

Statement of account

Generated On: 26-Nov-2016 22:12

Generated By: 22108773

Requesting Branch Code: NET

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

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