



Account Branch : DILSUKHNAGAR
 Address : H.NO 16-11-19/8/2/A AND B
 SALEEM NAGAR COLONY,MALAKPET,
 DILSUKHNAGAR ROAD
 City : HYDERABAD 500 036
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : MOHAMMADSAJID1225@OUTLOOK.COM
 Cust ID : 71835856
 Account No : 50100183218250 VIDEOBANKING
 A/C Open Date : 26/10/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000218 MICR : 500240007
 Branch Code : 218 Product Code : 113

MR. MOHAMMAD SAJID
 TECH MAHINDRA LTD
 SEZ UNIT TOWER 2
 HITEC CITY
 HYDERABAD 500081
 TELANGANA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/05/2018

To : 12/08/2018

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/05/18	NEFT CR-SBIN0000874-MR VIJAYA KARTHIKEY A SAI BOINA-SAJJU-SBIN218121053375	SBIN218121053375	01/05/18		1,845.00	4,736.89
02/05/18	IB FUNDS TRANSFER CR-50200022010250	0000000000000000	02/05/18		20,000.00	24,736.89
02/05/18	IB FUNDS TRANSFER DR-50200022010250	0000000000000000	02/05/18	2,500.00		22,236.89
02/05/18	NEFT CR-UTIB0000008-VINAYA KUMAR KALLEPA LLI-SAJID TECH M-AXIR181223357890	AXIR181223357890	02/05/18		10,000.00	32,236.89
02/05/18	NEFT DR-BKID0005691-MOHAMMAD JANI-NETBAN K, MUM-N122180531195816-FROM SAJID	N122180531195816	02/05/18	30,000.00		2,236.89
16/05/18	IB BILLPAY DR-HDFCVE-489377XXXXXX0497	0000000000000000	16/05/18	1,809.49		427.40
16/05/18	IB FUNDS TRANSFER CR-50200022010250	0000000000000000	16/05/18		4,500.00	4,927.40
16/05/18	ATW-416021XXXXXX8694-S1ACHD77-HYDERABAD	0000000000000570	16/05/18	4,500.00		427.40
21/05/18	IB FUNDS TRANSFER CR-50200022010250	0000000000000000	21/05/18		1,000.00	1,427.40
22/05/18	IB BILLPAY DR-HDFCVE-489377XXXXXX0497	IB22193050762948	22/05/18	1,240.90		186.50
26/05/18	IB FUNDS TRANSFER CR-50200022010250	0000000000000000	26/05/18		2,000.00	2,186.50
26/05/18	IMPS-814614313604-JIGNESH-ICIC-XXXXXXX9 800-FROM SAJID	0000814614313604	26/05/18	2,000.00		186.50
29/05/18	SALARY TECH MAHINDRA	0000000000201071	29/05/18		44,410.00	44,596.50
29/05/18	NEFT DR-BKID0005691-MOHAMMAD JANI-NETBAN K, MUM-N149180550409568-FROM SAJID	N149180550409568	29/05/18	30,000.00		14,596.50
29/05/18	NEFT DR-ICIC0000048-JIGNESH-NETBANK, MUM -N149180550410037-FROM SAJID	N149180550410037	29/05/18	2,000.00		12,596.50
29/05/18	IB FUNDS TRANSFER DR-50200022010250	0000000000000000	29/05/18	10,000.00		2,596.50
29/05/18	IB FUNDS TRANSFER CR-50200022010250	0000000000000000	29/05/18		5,000.00	7,596.50
29/05/18	IB BILLPAY DR-HDFCPE-545964XXXXXX7514	IB29212356960661	29/05/18	7,222.37		374.13
30/05/18	IMPS-815018725429-VINAYA KUMAR KALLEPA-H DFC-XXXXXXXXXXXX7954-SAJID FIELD AMOUNT B ACK	0000815018725429	30/05/18		30,000.00	30,374.13
30/05/18	IB FUNDS TRANSFER DR-50200022010250	0000000000000000	30/05/18	30,000.00		374.13
30/05/18	IMPS-815019855969-MR NANGIGADDA NITH-H DFC-XXXXXXXXXXXX6262-MOBUA66915632	0000815019855969	30/05/18		100.00	474.13

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 : DILSUKHNAGAR
 Address : H.NO 16-11-19/8/2/A AND B
 SALEEM NAGAR COLONY,MALAKPET,
 DILSUKHNAGAR ROAD
 City : HYDERABAD 500 036
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : MOHAMMADSAJID1225@OUTLOOK.COM
 Cust ID : 71835856
 Account No : 50100183218250 VIDEOBANKING
 A/C Open Date : 26/10/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000218 MICR : 500240007
 Branch Code : 218 Product Code : 113

MR. MOHAMMAD SAJID
 TECH MAHINDRA LTD
 SEZ UNIT TOWER 2
 HITEC CITY
 HYDERABAD 500081
 TELANGANA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/05/2018

To : 12/08/2018

Statement of account

30/05/18	IMPS-815020858842-MR NANGIGADDA NITH-H	0000815020858842	30/05/18		9,900.00	10,374.13
	DFC-XXXXXXXXXXXX6262-MOBUA66918360					
30/05/18	IMPS-815020859291-MR NANGIGADDA NITH-H	0000815020859291	30/05/18		1,550.00	11,924.13
	DFC-XXXXXXXXXXXX6262-MOBUA66918865					
30/05/18	NEFT DR-ICIC0000048-JIGNESH-NETBANK, MUM	N150180551510992	31/05/18	350.00		11,574.13
	-N150180551510992-SAJID					
30/05/18	IB FUNDS TRANSFER DR-50200022010250	0000000000000000	30/05/18	10,000.00		1,574.13
31/05/18	NEFT CR-SBIN0000874-MR VIJAYA KARTHIKEY	SBIN318151793045	31/05/18		1,845.00	3,419.13
	A SAI BOINA-SAJJU-SBIN318151793045					
31/05/18	IB FUNDS TRANSFER DR-50200022010250	0000000000000000	31/05/18	1,810.00		1,609.13
03/06/18	NEFT DR-ICIC0000048-JIGNESH-NETBANK, MUM	N154180554890956	04/06/18	280.00		1,329.13
	-N154180554890956-FRUIT'S AMOUNT					
03/06/18	IB FUNDS TRANSFER CR-50200022010250	0000000000000000	03/06/18		1,810.00	3,139.13
06/06/18	IB FUNDS TRANSFER CR-50200022010250	0000000000000000	06/06/18		7,000.00	10,139.13
06/06/18	NEFT DR-ANDB0000722-VINAY KUMAR-NETBANK,	N157180557817058	06/06/18	7,000.00		3,139.13
	MUM-N157180557817058-MUKESH MONEY					
08/06/18	ATW-416021XXXXXX8694-S1ANHY11-HYDERABAD	0000000000007920	08/06/18	700.00		2,439.13
08/06/18	ATW-416021XXXXXX8694-S1ANHY11-HYDERABAD	0000000000007921	08/06/18	300.00		2,139.13
14/06/18	IMPS-816512754322-VINAY BHUSHAN RAI-HDFC	0000816512754322	14/06/18		7,000.00	9,139.13
	-XXXXXXXXXX0501-MUKESH BHAI MISCELLANEO					
	US					
14/06/18	IB FUNDS TRANSFER DR-50200022010250	0000000000000000	14/06/18	7,000.00		2,139.13
16/06/18	IB BILLPAY DR-HDFCVE-489377XXXXXX0497	IB16073434375351	16/06/18	1,794.84		344.29
16/06/18	IB BILLPAY DR-HDFCVE-489377XXXXXX0497	0000000000000000	16/06/18	11.05		333.24
16/06/18	IB FUNDS TRANSFER CR-50200022010250	0000000000000000	16/06/18		3,000.00	3,333.24
18/06/18	IB FUNDS TRANSFER CR-50200022010250	0000000000000000	18/06/18		2,000.00	5,333.24
18/06/18	NWD-416021XXXXXX8694-00874019-KRISHNA	0000816911010489	18/06/18	5,000.00		333.24
19/06/18	IB FUNDS TRANSFER CR-50200022010250	0000000000000000	19/06/18		3,000.00	3,333.24
20/06/18	IB FUNDS TRANSFER DR-50200022010250	0000000000000000	20/06/18	3,000.00		333.24
21/06/18	IMPS-817213262145-MOHAMMAD SAJID-HDFC-XX	0000817213262145	21/06/18		100.00	433.24
	XXXX796-COMMENTS					
22/06/18	IB FUNDS TRANSFER CR-50200022010250	0000000000000000	22/06/18		17,000.00	17,433.24

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. MOHAMMAD SAJID
TECH MAHINDRA LTD
SEZ UNIT TOWER 2
HITEC CITY
HYDERABAD 500081
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : DILSUKHNAGAR
Address : H.NO 16-11-19/8/2/A AND B
SALEEM NAGAR COLONY,MALAKPET,
DILSUKHNAGAR ROAD
City : HYDERABAD 500 036
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : MOHAMMADSAJID1225@OUTLOOK.COM
Cust ID : 71835856
Account No : 50100183218250 VIDEOBANKING
A/C Open Date : 26/10/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000218 MICR : 500240007
Branch Code : 218 Product Code : 113

From : 01/05/2018

To : 12/08/2018

Statement of account

22/06/18	IB BILLPAY DR-HDFCPE-545964XXXXXX7514	IB22094317354062	22/06/18	17,000.00		433.24
24/06/18	IB FUNDS TRANSFER CR-50200022010250	0000000000000000	24/06/18		1,000.00	1,433.24
24/06/18	ATW-416021XXXXXX8694-S1ANHY06-HYDERABAD	0000000000006338	24/06/18	1,000.00		433.24
26/06/18	IB FUNDS TRANSFER CR-50200022010250	0000000000000000	26/06/18		2,000.00	2,433.24
29/06/18	IB BILLPAY DR-HDFCPE-545964XXXXXX7514	IB29100549221630	29/06/18	444.00		1,989.24
29/06/18	SALARY TECH MAHINDRA	0000000000201071	29/06/18		44,410.00	46,399.24
29/06/18	NEFT DR-BKID0005691-MOHAMMAD JANI-NETBAN K, MUM-N180180573576176-FROM SAJID	N180180573576176	29/06/18	30,000.00		16,399.24
29/06/18	IB FUNDS TRANSFER DR-50200022010250	0000000000000000	29/06/18	10,000.00		6,399.24
30/06/18	ATW-416021XXXXXX8694-S1ANHY06-HYDERABAD	0000000000007837	30/06/18	5,000.00		1,399.24
30/06/18	IB BILLPAY DR-HDFCPE-545964XXXXXX7514	0000000000000000	30/06/18	290.00		1,109.24
01/07/18	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/18		21.00	1,130.24
09/07/18	ATW-416021XXXXXX8694-S1ANHY11-HYDERABAD	0000000000003963	09/07/18	600.00		530.24
17/07/18	NEFT CR-UTIB0000008-VINAYA KUMAR KALLEPA LLI-SAJID TECH M-AXIR181987584644	AXIR181987584644	17/07/18		240.00	770.24
17/07/18	IB BILLPAY DR-HDFCPE-545964XXXXXX7514	IB17134245131976	17/07/18	240.00		530.24
17/07/18	IB FUNDS TRANSFER CR-50200022010250	0000000000000000	17/07/18		10,000.00	10,530.24
17/07/18	IB BILLPAY DR-HDFCPE-489377XXXXXX0497	IB17143626885695	17/07/18	1,795.00		8,735.24
17/07/18	IB BILLPAY DR-HDFCPE-545964XXXXXX7514	IB17143813209011	17/07/18	8,595.00		140.24
17/07/18	IB BILLPAY DR-HDFCPE-489377XXXXXX0497	IB17144023970805	17/07/18	7.41		132.83
24/07/18	IB FUNDS TRANSFER CR-50200022010250	0000000000000000	24/07/18		15,000.00	15,132.83
24/07/18	NEFT DR-BKID0005691-MOHAMMAD JANI-NETBAN K, MUM-N205180592100570-FROM SAJID	N205180592100570	24/07/18	15,000.00		132.83
25/07/18	IB FUNDS TRANSFER CR-50200022010250	0000000000000000	25/07/18		1,000.00	1,132.83
25/07/18	ATW-416021XXXXXX8694-S1ANHY06-HYDERABAD	0000000000004993	25/07/18	1,000.00		132.83
26/07/18	IB FUNDS TRANSFER CR-50200022010250	0000000000000000	26/07/18		1,000.00	1,132.83
26/07/18	ATW-416021XXXXXX8694-S1ANHY11-HYDERABAD	0000000000006872	26/07/18	700.00		432.83
28/07/18	IB FUNDS TRANSFER CR-50200022010250	0000000000000000	28/07/18		400.00	832.83
28/07/18	IB BILLPAY DR-HDFCPE-545964XXXXXX7514	IB28154323105507	28/07/18	760.00		72.83
31/07/18	IB FUNDS TRANSFER CR-50200022010250	0000000000000000	31/07/18		2,600.00	2,672.83
31/07/18	IB FUNDS TRANSFER DR-50200022010250	0000000000000000	31/07/18	2,600.00		72.83
31/07/18	SALARY TECH MAHINDRA	0000000000201071	31/07/18		61,385.00	61,457.83

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. MOHAMMAD SAJID
TECH MAHINDRA LTD
SEZ UNIT TOWER 2
HITEC CITY
HYDERABAD 500081
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : DILSUKHNAGAR
Address : H.NO 16-11-19/8/2/A AND B
SALEEM NAGAR COLONY,MALAKPET,
DILSUKHNAGAR ROAD
City : HYDERABAD 500 036
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : MOHAMMADSAJID1225@OUTLOOK.COM
Cust ID : 71835856
Account No : 50100183218250 VIDEOBANKING
A/C Open Date : 26/10/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000218 MICR : 500240007
Branch Code : 218 Product Code : 113

From : 01/05/2018

To : 12/08/2018

Statement of account

31/07/18	IB FUNDS TRANSFER CR-50200022010250	0000000000000000	31/07/18		2,600.00	64,057.83
31/07/18	NEFT DR-BKID0005691-MOHAMMAD JANI-NETBAN K, MUM-N212180596758956-FROM SAJID	N212180596758956	31/07/18	37,500.00		26,557.83
31/07/18	IB FUNDS TRANSFER DR-50200022010250	0000000000000000	31/07/18	20,000.00		6,557.83
31/07/18	IB FUNDS TRANSFER DR-50200022010250	0000000000000000	31/07/18	1,500.00		5,057.83
31/07/18	IB FUNDS TRANSFER CR-50200022010250	0000000000000000	31/07/18		1,500.00	6,557.83
31/07/18	ATW-416021XXXXXX8694-S1ANHY06-HYDERABAD	0000000000006521	31/07/18	5,000.00		1,557.83
31/07/18	IMPS-821217910982-MR NANGIGADDA NITH-H DFC-XXXXXXXXXXXX6262-MOBUA82839180	0000821217910982	31/07/18		8,850.00	10,407.83
31/07/18	IB FUNDS TRANSFER DR-50200022010250	0000000000000000	31/07/18	10,000.00		407.83
31/07/18	NEFT CR-SBIN0000874-MR VIJAYA KARTHIKEY A SAI BOINA-SAJJU-SBIN418212625565	SBIN418212625565	31/07/18		3,690.00	4,097.83
01/08/18	IB FUNDS TRANSFER DR-50200022010250	0000000000000000	01/08/18	2,000.00		2,097.83
03/08/18	IB FUNDS TRANSFER CR-50200022010250	0000000000000000	03/08/18		2,000.00	4,097.83
06/08/18	NEFT DR-SBIN0008999-KIRAN BABU NEKKANTI- NETBANK, MUM-N218180602274896-SCO TEAM B IRTHDAY	N218180602274896	06/08/18	350.00		3,747.83
09/08/18	IB BILLPAY DR-HDFCVE-489377XXXXXX0497	0000000000000000	09/08/18	724.50		3,023.33
10/08/18	IB FUNDS TRANSFER CR-50200022010250	0000000000000000	10/08/18		4,000.00	7,023.33
10/08/18	IB FUNDS TRANSFER CR-50200022010250	0000000000000000	10/08/18		1,000.00	8,023.33

STATEMENT SUMMARY :-

Opening Balance
2,891.89

Dr Count
48

Cr Count
40

Debits
330,624.56

Credits
335,756.00

Closing Bal
8,023.33

Generated On: 13-Aug-2018 17:38

Generated By: 71835856

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