



Account Branch : CHOUTUPPAL
 Address : H.NO.3-388/1, GROUND FLOOR,
 GANESH NAGAR, MAIN ROAD,
 CHOUTUPPAL, DIST NALGONDA,
 City : CHOUTUPPAL 508252
 State : TELANGANA
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : NAVEENBABU4545@GMAIL.COM
 Cust ID : 65488632
 Account No : 50200015380823 OTHER
 A/C Open Date : 23/10/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004341 MICR : 508240502
 Branch Code : 4341 Product Code : 873

M/S. DURGA MOBILES
 C/O DURGA MOBILES
 HNO 5 91 THANGADDALLY ROAD
 CHOUTUPPAL VILLAGE AND MANDAL
 NALGONDA 508252
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2017

To : 11/03/2018

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/12/17	CASH DEP CHOUTUPPAL	0000000000000000	01/12/17		40,000.00	40,017.57
01/12/17	NEFT DR-ORBC0101123-MOBIFLO-NETBANK, MUM -N335170421448197-TRS	N335170421448197	01/12/17	40,000.00		17.57
02/12/17	IMPS-733617492292-DURGA MOBILES-HDFC-XXX XXXXXXXXXX0361-TRS	0000733617492292	02/12/17		12,000.00	12,017.57
02/12/17	NWD-438624XXXXXX3022-90193002-NALGONDA	0000733617131659	02/12/17	10,000.00		2,017.57
02/12/17	NWD-438624XXXXXX3022-90193002-NALGONDA	0000733617131882	02/12/17	2,000.00		17.57
02/12/17	IMPS-733620495995-DURGA MOBILES-HDFC-XXX XXXXXXXXXX0361-TRS	0000733620495995	02/12/17		400.00	417.57
02/12/17	TATASKYDTH DTH-HDFCB283567000-BILLPAY ON LINEPAYMENT-04992990009396	0000000283567000	02/12/17	200.00		217.57
04/12/17	IMPS-733812653336-DURGA MOBILES PROP-HD FC-XXXXXXXXXXXX5941-INETIMPS00001900182	0000733812653336	04/12/17		10,000.00	10,217.57
04/12/17	50100021734345 -TPT-TRS	00000294130433A1	04/12/17	8,000.00		2,217.57
05/12/17	50100109083202 -TPT-TRS	00000307536716A1	05/12/17	1,000.00		1,217.57
05/12/17	.IMPS P2P 733116325249#27/11/2017 281117 -MIR1733856851430	MIR1733856851430	05/12/17	5.90		1,211.67
05/12/17	CASH DEP CHOUTUPPAL	0000000000000000	05/12/17		90,000.00	91,211.67
05/12/17	NEFT DR-KKBK0000172-INTEX TECHNOLOGIES LTD-NETBANK, MUM-N339170424541435-TRS	N339170424541435	05/12/17	90,600.00		611.67
06/12/17	CASH DEP CHOUTUPPAL	0000000000000000	06/12/17		51,800.00	52,411.67
06/12/17	NEFT DR-KKBK0000172-INTEX TECHNOLOGIES LTD-NETBANK, MUM-N340170425721367-TRS	N340170425721367	06/12/17	51,800.00		611.67
07/12/17	IMPS-734113419970-MYAKA SRIKANTH-HDFC-XX XXXXXXXXXX8470-	0000734113419970	07/12/17		2,000.00	2,611.67
08/12/17	42062468TERMINAL 1 CARDS SETTL. 08/12/17	0000000000000000	08/12/17		1,727.16	4,338.83
08/12/17	SETTLEMENT CHARGE-08DEC17-D36917	0000000000000000	08/12/17	1.18		4,337.65
08/12/17	CASH DEP CHOUTUPPAL	0000000000000000	08/12/17		2,000.00	6,337.65
08/12/17	IMPS-734212336727-DURGA MOBILES-SBIN-XXX XXXX5941-TRS	0000734212336727	08/12/17	6,300.00		37.65

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



M/S. DURGA MOBILES
C/O DURGA MOBILES
HNO 5 91 THANGADDALLY ROAD
CHOUTUPPAL VILLAGE AND MANDAL
NALGONDA 508252
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHOUTUPPAL
Address : H.NO.3-388/1, GROUND FLOOR,
GANESH NAGAR, MAIN ROAD,
CHOUTUPPAL, DIST NALGONDA,
City : CHOUTUPPAL 508252
State : TELANGANA
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : NAVEENBABU4545@GMAIL.COM
Cust ID : 65488632
Account No : 50200015380823 OTHER
A/C Open Date : 23/10/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004341 MICR : 508240502
Branch Code : 4341 Product Code : 873

From : 01/12/2017

To : 11/03/2018

Statement of account

08/12/17	IMPS-734213274800-TIRUMALESH88-HDFC-XXXX XXXX4642-	0000734213274800	08/12/17		17,860.00	17,897.65
08/12/17	CASH DEP CHOUTUPPAL	0000000000000000	08/12/17		39,000.00	56,897.65
08/12/17	06422000022578 -TPT-TRS	00000336391121A1	08/12/17	53,000.00		3,897.65
08/12/17	IMPS-734217994390-VALLAKATIPULLAIAH-HDFC -XXXXXXXXXXXXX6356-TRF	0000734217994390	08/12/17		20,000.00	23,897.65
08/12/17	IMPS-734217994520-VALLAKATIANILKUMA-HDFC -XXXXXXXXXXXXX0244-TRF	0000734217994520	08/12/17		20,000.00	43,897.65
08/12/17	IMPS-734217342825-MOBIFLO-ORBC-XXXXXXXXXX X0231-TRS	0000734217342825	08/12/17	40,000.00		3,897.65
09/12/17	42062468TERMINAL 1 CARDS SETTL. 09/12/17	0000000000000000	09/12/17		14,239.43	18,137.08
09/12/17	SETTLEMENT CHARGE-09DEC17-D36917	0000000000000000	09/12/17	1.18		18,135.90
09/12/17	IMPS-734319322167-DURGA MOBILES-SBIN-XXX XXXX5941-TRS	0000734319322167	09/12/17	17,300.00		835.90
09/12/17	IMPS-734320185941-MYAKA SRIKANTH-HDFC-XX XXXXXXXXXX8470-	0000734320185941	09/12/17		3,000.00	3,835.90
09/12/17	IMPS-734321343323-DURGA MOBILES-SBIN-XXX XXXX5941-TRS	0000734321343323	09/12/17	3,000.00		835.90
10/12/17	42062468TERMINAL 1 CARDS SETTL. 10/12/17	0000000000000000	10/12/17		1,651.70	2,487.60
10/12/17	EDC RENTAL DEC17 D36917	0000000000000000	10/12/17	767.00		1,720.60
10/12/17	SETTLEMENT CHARGE-10DEC17-D36917	0000000000000000	10/12/17	1.18		1,719.42
11/12/17	IMPS-734512547006-DURGA MOBILES PROP-HD FC-XXXXXXXXXXXXX5941-INETIMPS00001949887	0000734512547006	11/12/17		15,100.00	16,819.42
11/12/17	CASH DEP CHOUTUPPAL	0000000000000000	11/12/17		34,000.00	50,819.42
11/12/17	FT - DR - 50200019369920 - SRI VINAYAKA TYRES	0000000000000124	11/12/17	50,000.00		819.42
12/12/17	IMPS-734614947969-SAI PANNI-HDFC-XXXXXXX XXX0001-COMMENTS	0000734614947969	12/12/17		2,000.00	2,819.42
12/12/17	CASH DEP BHONGIR	0000000000000000	12/12/17		13,300.00	16,119.42
12/12/17	NWD-438624XXXXXX3022-90193002-NALGONDA	0000734614894466	12/12/17	10,000.00		6,119.42
12/12/17	50100109083202 -TPT-TRS	00000364551944A1	12/12/17	5,300.00		819.42
12/12/17	CASH DEP CHOUTUPPAL	0000000000000000	12/12/17		173,000.00	173,819.42

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 : CHOUTUPPAL
 Address : H.NO.3-388/1, GROUND FLOOR,
 GANESH NAGAR, MAIN ROAD,
 CHOUTUPPAL, DIST NALGONDA,
 City : CHOUTUPPAL 508252
 State : TELANGANA
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : NAVEENBABU4545@GMAIL.COM
 Cust ID : 65488632
 Account No : 50200015380823 OTHER
 A/C Open Date : 23/10/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004341 MICR : 508240502
 Branch Code : 4341 Product Code : 873

M/S. DURGA MOBILES
 C/O DURGA MOBILES
 HNO 5 91 THANGADDALLY ROAD
 CHOUTUPPAL VILLAGE AND MANDAL
 NALGONDA 508252
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2017

To : 11/03/2018

Statement of account

12/12/17	06422000022578 -TPT-TRS	00000365104519A1	12/12/17	90,000.00		83,819.42
12/12/17	NEFT DR-ORBC0101123-MOBIFLO-NETBANK, MUM -N346170430338392-TRS	N346170430338392	12/12/17	83,000.00		819.42
12/12/17	IMPS-734620925759-KIRAN S-HDFC-XXXXXX809 6-TEST	0000734620925759	12/12/17		5,000.00	5,819.42
12/12/17	IMPS-734620925783-KIRAN S-HDFC-XXXXXX808 9-TEST	0000734620925783	12/12/17		5,000.00	10,819.42
12/12/17	IMPS-734620925809-KIRAN S-HDFC-XXXXXX809 6-TEST	0000734620925809	12/12/17		5,000.00	15,819.42
12/12/17	IMPS-734620925826-KIRAN S-HDFC-XXXXXX809 6-TEST	0000734620925826	12/12/17		5,000.00	20,819.42
12/12/17	IMPS-734620925844-KIRAN S-HDFC-XXXXXX603 2-TEST	0000734620925844	12/12/17		4,999.00	25,818.42
12/12/17	IMPS-734620926800-KIRAN KIRAN-HDFC-XXXXXX X8102-TEST	0000734620926800	12/12/17		1.00	25,819.42
12/12/17	IMPS-734620926980-KIRAN KIRAN-HDFC-XXXXXX X6032-TEST	0000734620926980	12/12/17		5,000.00	30,819.42
12/12/17	IMPS-734620926998-KIRAN KIRAN-HDFC-XXXXXX X6032-TEST	0000734620926998	12/12/17		5,000.00	35,819.42
12/12/17	IMPS-734620927020-KIRAN KIRAN-HDFC-XXXXXX X8089-TEST	0000734620927020	12/12/17		5,000.00	40,819.42
12/12/17	IMPS-734620927064-KIRAN KIRAN-HDFC-XXXXXX X8096-TEST	0000734620927064	12/12/17		5,000.00	45,819.42
12/12/17	IMPS-734620927080-KIRAN KIRAN-HDFC-XXXXXX X8102-TEST	0000734620927080	12/12/17		4,999.00	50,818.42
12/12/17	IMPS-734620927796-KAIRAMKONDA BABU-HDFC- XXXXXX8089-TEST	0000734620927796	12/12/17		1.00	50,819.42
12/12/17	IMPS-734620927930-KAIRAMKONDA BABU-HDFC- XXXXXX6032-TEST	0000734620927930	12/12/17		5,000.00	55,819.42
12/12/17	IMPS-734620927949-KAIRAMKONDA BABU-HDFC- XXXXXX6032-TEST	0000734620927949	12/12/17		5,000.00	60,819.42
12/12/17	IMPS-734620927966-KAIRAMKONDA BABU-HDFC-	0000734620927966	12/12/17		5,000.00	65,819.42

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



M/S. DURGA MOBILES
C/O DURGA MOBILES
HNO 5 91 THANGADDALLY ROAD
CHOUTUPPAL VILLAGE AND MANDAL
NALGONDA 508252
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHOUTUPPAL
Address : H.NO.3-388/1, GROUND FLOOR,
GANESH NAGAR, MAIN ROAD,
CHOUTUPPAL, DIST NALGONDA,
City : CHOUTUPPAL 508252
State : TELANGANA
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : NAVEENBABU4545@GMAIL.COM
Cust ID : 65488632
Account No : 50200015380823 OTHER
A/C Open Date : 23/10/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004341 MICR : 508240502
Branch Code : 4341 Product Code : 873

From : 01/12/2017

To : 11/03/2018

Statement of account

	XXXXXX8119-TEST					
12/12/17	IMPS-734620927978-KAIRAMKONDA BABU-HDFC-XXXXXX8119-TEST	0000734620927978	12/12/17		5,000.00	70,819.42
12/12/17	IMPS-734620928021-KAIRAMKONDA BABU-HDFC-XXXXXX8089-TEST	0000734620928021	12/12/17		4,999.00	75,818.42
12/12/17	IMPS-734620928654-KIRA SURAKANTI-HDFC-XXXXXX6032-TEST	0000734620928654	12/12/17		1.00	75,819.42
12/12/17	IMPS-734620928758-KIRA SURAKANTI-HDFC-XXXXXX6032-TEST	0000734620928758	12/12/17		5,000.00	80,819.42
12/12/17	IMPS-734620928776-KIRA SURAKANTI-HDFC-XXXXXX8096-TEST	0000734620928776	12/12/17		2,000.00	82,819.42
13/12/17	42062468TERMINAL 1 CARDS SETTL. 13/12/17	0000000000000000	13/12/17		77,964.50	160,783.92
13/12/17	SETTLEMENT CHARGE-13DEC17-D36917	0000000000000000	13/12/17	1.18		160,782.74
13/12/17	ACH D- LENDING KART FINANCE-LK0000015487	0000001018715997	13/12/17	81,067.00		79,715.74
13/12/17	15552560000731-TPT-TRS	0000000143655398	13/12/17	3,000.00		76,715.74
13/12/17	NEFT DR-YESB0PCUB02-DURGA MOBILES-NETBAN K, MUM-N347170430816447-TRS	N347170430816447	13/12/17	5,000.00		71,715.74
13/12/17	NEFT DR-PUNB0931400-MAHALAXMI AGENCIES-N ETBANK, MUM-N347170430818573-TRS	N347170430818573	13/12/17	16,000.00		55,715.74
13/12/17	50100109083202 -TPT-TRS	00000371004730A1	13/12/17	40,000.00		15,715.74
13/12/17	ATW-438624XXXXXX3022-S1AWND02-NALGONDA	00000000000009752	13/12/17	10,000.00		5,715.74
13/12/17	ATW-438624XXXXXX3022-S1AWND02-NALGONDA	00000000000009753	13/12/17	4,900.00		815.74
16/12/17	IMPS-735013782338-DURGA MOBILES PROP-HD FC-XXXXXXXXXXXX5941-INETIMPS00001988096	0000735013782338	16/12/17		200,000.00	200,815.74
16/12/17	CHQ PAID - CHOUTUPPAL	0000000000000126	16/12/17	200,000.00		815.74
16/12/17	EDC RENTAL NOV17 D36917	0000000000473074	16/12/17	767.00		48.74
16/12/17	NEFT CR-SBIN0002705-DURGA MOBILES PROP K NAVEEN BABU-DURGA MOBILES-SBIN21735059 8123	SBIN217350598123	16/12/17		5,000.00	5,048.74
16/12/17	NEFT DR-PUNB0931400-MAHALAXMI AGENCIES-N ETBANK, MUM-N350170433659434-TRS	N350170433659434	18/12/17	5,000.00		48.74
18/12/17	CASH DEP CHOUTUPPAL	0000000000000000	18/12/17		47,000.00	47,048.74

HDFC BANK LIMITED

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CHOUTUPPAL VILLAGE AND MANDAL
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TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHOUTUPPAL
Address : H.NO.3-388/1, GROUND FLOOR,
GANESH NAGAR, MAIN ROAD,
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City : CHOUTUPPAL 508252
State : TELANGANA
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : NAVEENBABU4545@GMAIL.COM
Cust ID : 65488632
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Branch Code : 4341 Product Code : 873

From : 01/12/2017

To : 11/03/2018

Statement of account

18/12/17	06422000022578 -TPT-TRS	00000404999366A1	18/12/17	17,000.00		30,048.74
18/12/17	NEFT DR-ORBC0101123-MOBIFLO-NETBANK, MUM -N352170434115022-TRS	N352170434115022	18/12/17	30,000.00		48.74
18/12/17	.IMPS P2P 734212336727#08/12/2017 091217 -MIR1735276399521	MIR1735276399521	18/12/17	5.90		42.84
18/12/17	.IMPS P2P 734217342825#08/12/2017 091217 -MIR1735276399508	MIR1735276399508	18/12/17	5.90		36.94
18/12/17	.IMPS P2P 734319322167#09/12/2017 101217 -MIR1735276090842	MIR1735276090842	18/12/17	5.90		31.04
18/12/17	.IMPS P2P 734321343323#09/12/2017 101217 -MIR1735276090863	MIR1735276090863	18/12/17	5.90		25.14
20/12/17	IMPS-735416909488-DURGA MOBILES-HDFC-XXX XXXXXXXXXX0361-TRS	0000735416909488	20/12/17		60,000.00	60,025.14
20/12/17	50100021734345 -TPT-CHIT AMT	00000421100008A1	20/12/17	60,000.00		25.14
20/12/17	50100109083152 -TPT-TR	00000422975939A1	20/12/17		25,000.00	25,025.14
20/12/17	NWD-438624XXXXXX3022-20790004-HYDERABAD	0000735421022330	20/12/17	10,000.00		15,025.14
20/12/17	NWD-438624XXXXXX3022-20790004-HYDERABAD	0000735421022347	20/12/17	10,000.00		5,025.14
20/12/17	NWD-438624XXXXXX3022-20790004-HYDERABAD	0000735421022365	20/12/17	4,000.00		1,025.14
20/12/17	POS 438624XXXXXX3022 PAYTM POS DEBIT	0000735440466336	21/12/17	1,000.00		25.14
21/12/17	42062468TERMINAL 1 CARDS SETTL. 21/12/17	0000000000000000	21/12/17		7,697.08	7,722.22
21/12/17	SETTLEMENT CHARGE-21DEC17-D36917	0000000000000000	21/12/17	1.18		7,721.04
21/12/17	NEFT DR-YESB0PCUB02-DURGA MOBILES-NETBAN K, MUM-N355170435900593-TRS	N355170435900593	21/12/17	7,700.00		21.04
21/12/17	.NWD DECCHG 12/12/17 CARDEND 3022 131217 -MIR1735378822917	MIR1735378822917	21/12/17	21.01		0.03
22/12/17	IMPS-735611950689-DURGA MOBILES-HDFC-XXX XXXXXXXXXX0361-TRS	0000735611950689	22/12/17		400.00	400.03
22/12/17	.NWD DECCHG 12/12/17 CARDEND 3022 131217 -MIR1735582329492	MIR1735582329492	22/12/17	8.49		391.54
23/12/17	IMPS-735719220375-MYAKA SRIKANTH-HDFC-XX XXXXXXXXXX8470-	0000735719220375	23/12/17		50,000.00	50,391.54
23/12/17	IMPS-735719334599-MAHALAXMI AGENCIES-PUN	0000735719334599	23/12/17	50,000.00		391.54

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CHOUTUPPAL VILLAGE AND MANDAL
NALGONDA 508252
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHOUTUPPAL
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Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : NAVEENBABU4545@GMAIL.COM
Cust ID : 65488632
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A/C Open Date : 23/10/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004341 MICR : 508240502
Branch Code : 4341 Product Code : 873

From : 01/12/2017

To : 11/03/2018

Statement of account

	B-XXXXXXXXXXXX0422-TRS					
24/12/17	42062468TERMINAL 1 CARDS SETTL. 24/12/17	0000000000000000	24/12/17		1,374.80	1,766.34
24/12/17	SETTLEMENT CHARGE-24DEC17-D36917	0000000000000000	24/12/17	1.18		1,765.16
25/12/17	IMPS-735911469631-MYAKA SRIKANTH-HDFC-XX XXXXXXXXXX8470-	0000735911469631	25/12/17		860.00	2,625.16
25/12/17	50100166317234 -TPT-TRANSFER	00000447729913A1	25/12/17		5,000.00	7,625.16
25/12/17	POS 438624XXXXXX3022 KONDAL REDDY FUE PO S DEBIT	00000000000002416	25/12/17	1,030.00		6,595.16
25/12/17	POS 438624XXXXXX3022 GMR HYD-VJA EXPR PO S DEBIT	0000735912968030	25/12/17	105.00		6,490.16
25/12/17	NWD-438624XXXXXX3022-91033003-NALGONDA	0000735916382625	25/12/17	4,000.00		2,490.16
26/12/17	IMPS-736012153444-GURRAM BHASKER-HDFC-XX XXXXXXXXXX5547-DUE	0000736012153444	26/12/17		5,000.00	7,490.16
26/12/17	IMPS-736012153532-GURRAM BHASKER-HDFC-XX XXXXXXXXXX5547-DUE	0000736012153532	26/12/17		5,000.00	12,490.16
26/12/17	FEE-ATM CASH(1TXN)21/12/17-AOR1736085546 378	AOR1736085546378	26/12/17	23.60		12,466.56
26/12/17	IMPS-736018836093-MYAKA SRIKANTH-HDFC-XX XXXXXXXXXX8470-	0000736018836093	26/12/17		30,000.00	42,466.56
27/12/17	IMPS-736109380759-M SRIKANTH-UTIB-XXXXXX XXXXXX8470-TRS	0000736109380759	27/12/17	30,000.00		12,466.56
27/12/17	POS REF 438624*****3022-12/27 KONDAL RE	0000000000000000	27/12/17		7.73	12,474.29
27/12/17	CASH DEP CHOUTUPPAL	0000000000000000	27/12/17		29,000.00	41,474.29
27/12/17	06422000022578 -TPT-TRS	00000463097206A1	27/12/17	40,000.00		1,474.29
28/12/17	42062468TERMINAL 1 CARDS SETTL. 28/12/17	0000000000000000	28/12/17		997.50	2,471.79
28/12/17	SETTLEMENT CHARGE-28DEC17-D36917	0000000000000000	28/12/17	1.18		2,470.61
28/12/17	SERVICE CHARGES-NOV17-42062468-D36917	0000000000000000	28/12/17	116.82		2,353.79
28/12/17	POS 438624XXXXXX3022 PUSHPA SERVICE S PO S DEBIT	00000000000099578	28/12/17	1,020.00		1,333.79
28/12/17	FEE-ATM CASH(1TXN)25/12/17-AOR1736288347 648	AOR1736288347648	28/12/17	23.60		1,310.19
28/12/17	CASH DEP CHOUTUPPAL	0000000000000000	28/12/17		200,000.00	201,310.19

HDFC BANK LIMITED

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Account Branch : CHOUTUPPAL
 Address : H.NO.3-388/1, GROUND FLOOR,
 GANESH NAGAR, MAIN ROAD,
 CHOUTUPPAL, DIST NALGONDA,
 City : CHOUTUPPAL 508252
 State : TELANGANA
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : NAVEENBABU4545@GMAIL.COM
 Cust ID : 65488632
 Account No : 50200015380823 OTHER
 A/C Open Date : 23/10/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004341 MICR : 508240502
 Branch Code : 4341 Product Code : 873

M/S. DURGA MOBILES
 C/O DURGA MOBILES
 HNO 5 91 THANGADDALLY ROAD
 CHOUTUPPAL VILLAGE AND MANDAL
 NALGONDA 508252
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2017

To : 11/03/2018

Statement of account

28/12/17	NEFT DR-KKBK0000172-INTEX TECHNOLOGIES LTD-NETBANK, MUM-N362170439839301-TRS	N362170439839301	28/12/17	192,500.00		8,810.19
28/12/17	.IMPS P2P 735719334599#23/12/2017 241217 -MIR1736288246964	MIR1736288246964	28/12/17	5.90		8,804.29
28/12/17	IMPS-736217364519-DURGA MOBILES-ANDB-XXX XXXXXXXXX1741-TRS	0000736217364519	28/12/17	5,000.00		3,804.29
29/12/17	FT - CR - 50200025370521 - SUKKA NARSIMH A WORKS CONTRACTOR	0000000000000020	29/12/17		9,500.00	13,304.29
29/12/17	CHQ PAID - CHOUTUPPAL	0000000000000125	29/12/17	9,500.00		3,804.29
29/12/17	POS 438624XXXXXX3022 CHARMINAR CHOURA PO S DEBIT	0000736313790342	29/12/17	500.00		3,304.29
29/12/17	CASH DEP CHOUTUPPAL	0000000000000000	29/12/17		70,000.00	73,304.29
29/12/17	06422000022578 -TPT-CELKON	00000480026314A1	29/12/17	70,000.00		3,304.29
30/12/17	42062468TERMINAL 1 CARDS SETTL. 30/12/17	0000000000000000	30/12/17		518.70	3,822.99
30/12/17	SETTLEMENT CHARGE-30DEC17-D36917	0000000000000000	30/12/17	1.18		3,821.81
30/12/17	NEFT DR-YESB0PCUB02-DURGA MOBILES-NETBAN K, MUM-N364170441645067-TRS	N364170441645067	30/12/17	3,800.00		21.81
30/12/17	CASH DEP NALGONDA	0000000000000000	30/12/17		23,800.00	23,821.81
30/12/17	CHQ PAID - CHOUTUPPAL	0000000000000122	30/12/17	10,000.00		13,821.81
30/12/17	POS REF 438624*****3022-12/30 PUSHPA SE	0000000000000000	30/12/17		7.65	13,829.46
30/12/17	ATW-438624XXXXXX3022-S1AWND02-NALGONDA	00000000000006026	30/12/17	13,000.00		829.46
30/12/17	ATW-438624XXXXXX3022-S1AWND02-NALGONDA	00000000000006027	30/12/17	800.00		29.46
01/01/18	IMPS-800112535122-MYAKA SRIKANTH-HDFC-XX XXXXXXXXX8470-	0000800112535122	01/01/18		20,000.00	20,029.46
01/01/18	.IMPS P2P 736109380759#27/12/2017 281217 -MIR1800192609143	MIR1800192609143	01/01/18	5.90		20,023.56
01/01/18	FUEL SURCHG 438624*****3022 DT 29/12/17	0000736313790342	01/01/18	14.75		20,008.81
02/01/18	IMPS-800215338682-M SRIKANTH-UTIB-XXXXXX XXXXX8470-TRS	0000800215338682	02/01/18	20,000.00		8.81
02/01/18	CASH DEP CHOUTUPPAL	0000000000000000	02/01/18		50,000.00	50,008.81
02/01/18	NEFT DR-ORBC0101123-MOBIFLO-NETBANK, MUM -N002180444304542-TRS	N002180444304542	02/01/18	50,000.00		8.81

HDFC BANK LIMITED

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 GANESH NAGAR, MAIN ROAD,
 CHOUTUPPAL, DIST NALGONDA,
 City : CHOUTUPPAL 508252
 State : TELANGANA
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : NAVEENBABU4545@GMAIL.COM
 Cust ID : 65488632
 Account No : 50200015380823 OTHER
 A/C Open Date : 23/10/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004341 MICR : 508240502
 Branch Code : 4341 Product Code : 873

M/S. DURGA MOBILES
 C/O DURGA MOBILES
 HNO 5 91 THANGADDALLY ROAD
 CHOUTUPPAL VILLAGE AND MANDAL
 NALGONDA 508252
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

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To : 11/03/2018

Statement of account

03/01/18	UPI-132210025040042-9848429001@UPI-80031	0000800315199880	03/01/18		2,000.00	2,008.81
	5183176-NO REMARKS					
03/01/18	IMPS-800315301700-M SRIKANTH-UTIB-XXXXXX	0000800315301700	03/01/18	2,000.00		8.81
	XXXXX8470-TRS					
04/01/18	CASH DEP CHOUTUPPAL	0000000000000000	04/01/18		40,000.00	40,008.81
04/01/18	IMPS-800412376516-M SRIKANTH-UTIB-XXXXXX	0000800412376516	04/01/18	6,000.00		34,008.81
	XXXXX8470-TRS					
04/01/18	IMPS-800413399968-DURGA MOBILES-SBIN-XXX	0000800413399968	04/01/18	6,000.00		28,008.81
	XXXX5941-TRS					
04/01/18	50100109083152 -TPT-TRS	00000527479881A1	04/01/18		33,000.00	61,008.81
04/01/18	NEFT DR-KKBK0000172-INTEX TECHNOLOGIES	N004180446068657	04/01/18	29,000.00		32,008.81
	LTD-NETBANK, MUM-N004180446068657-TRS					
04/01/18	POS 438624XXXXXX3022 SHRIRAM POS DEBIT	0000800418163114	04/01/18	30,000.00		2,008.81
05/01/18	IMPS-800511310348-DURGA MOBILES-HDFC-XXX	0000800511310348	05/01/18		38,000.00	40,008.81
	XXXXXXXXXX0361-TRS					
05/01/18	CASH DEP CHOUTUPPAL	0000000000000000	05/01/18		150,000.00	190,008.81
05/01/18	NEFT DR-KKBK0000172-INTEX TECHNOLOGIES	N005180446710224	05/01/18	78,000.00		112,008.81
	LTD-NETBANK, MUM-N005180446710224-TRS					
05/01/18	50100109083202 -TPT-TRS	00000533942404A1	05/01/18	50,000.00		62,008.81
05/01/18	50100109083202 -TPT-TRS	00000533962140A1	05/01/18	62,000.00		8.81
05/01/18	IMPS-800514469002-DURGA MOBILES-HDFC-XXX	0000800514469002	05/01/18		10.00	18.81
	XXXXXXXXX1741-PAYTODEPOSIT					
05/01/18	50100109083202 -TPT-TRS	00000536384885A1	05/01/18		30,000.00	30,018.81
05/01/18	NEFT DR-ORBC0101123-MOBIFLO-NETBANK, MUM	N005180446983357	05/01/18	30,000.00		18.81
	-N005180446983357-TRS					
05/01/18	CASH DEP CHOUTUPPAL	0000000000000000	05/01/18		50,000.00	50,018.81
05/01/18	50100137010950-TPT-TRS	0000000111746814	05/01/18	45,000.00		5,018.81
06/01/18	50200000198194 -TPT-TRS	00000543861055A1	06/01/18	1,180.00		3,838.81
06/01/18	IMPS-800615835563-KIRAN KIRAN-HDFC-XXXXX	0000800615835563	06/01/18		1.00	3,839.81
	X8096-TEST					
06/01/18	IMPS-800615835772-KAIRAMKONDA BABU-HDFC-	0000800615835772	06/01/18		5,000.00	8,839.81
	XXXXXX8096-TEST					

HDFC BANK LIMITED

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 Address : H.NO.3-388/1, GROUND FLOOR,
 GANESH NAGAR, MAIN ROAD,
 CHOUTUPPAL, DIST NALGONDA,
 City : CHOUTUPPAL 508252
 State : TELANGANA
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : NAVEENBABU4545@GMAIL.COM
 Cust ID : 65488632
 Account No : 50200015380823 OTHER
 A/C Open Date : 23/10/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004341 MICR : 508240502
 Branch Code : 4341 Product Code : 873

M/S. DURGA MOBILES
 C/O DURGA MOBILES
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 NALGONDA 508252
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Nomination : Registered

From : 01/12/2017

To : 11/03/2018

Statement of account

06/01/18	IMPS-800615835781-KAIRAMKONDA BABU-HDFC-XXXXXX6032-TEST	0000800615835781	06/01/18		5,000.00	13,839.81
06/01/18	IMPS-800615835790-KAIRAMKONDA BABU-HDFC-XXXXXX8102-TEST	0000800615835790	06/01/18		5,000.00	18,839.81
06/01/18	IMPS-800615835801-KAIRAMKONDA BABU-HDFC-XXXXXX8089-TEST	0000800615835801	06/01/18		5,000.00	23,839.81
06/01/18	IMPS-800615835815-KAIRAMKONDA BABU-HDFC-XXXXXX8119-TEST	0000800615835815	06/01/18		5,000.00	28,839.81
06/01/18	IMPS-800615836107-KIRAN KIRAN-HDFC-XXXXX X8102-TEST	0000800615836107	06/01/18		5,000.00	33,839.81
06/01/18	IMPS-800615836128-KIRAN KIRAN-HDFC-XXXXX X8102-TEST	0000800615836128	06/01/18		5,000.00	38,839.81
06/01/18	IMPS-800615836134-KIRAN KIRAN-HDFC-XXXXX X8089-TEST	0000800615836134	06/01/18		5,000.00	43,839.81
06/01/18	IMPS-800615836147-KIRAN KIRAN-HDFC-XXXXX X8096-TEST	0000800615836147	06/01/18		5,000.00	48,839.81
06/01/18	IMPS-800615836497-KIRA SURAKANTI-HDFC-XX XXXX8119-TEST	0000800615836497	06/01/18		2,500.00	51,339.81
06/01/18	IMPS-800616351060-DURGA MOBILES-HDFC-XXX XXXXXXXXXXX0361-TRS	0000800616351060	06/01/18		25,000.00	76,339.81
06/01/18	50200019369920 -TPT-CHITTI	00000545341968A1	06/01/18	75,000.00		1,339.81
08/01/18	IMPS-800815394945-DURGA MOBILES-HDFC-XXX XXXXXXXXXXX0361-TRS	0000800815394945	08/01/18		35,000.00	36,339.81
08/01/18	IMPS-800815370742-M SRIKANTH-UTIB-XXXXXX XXXXX8470-TRS	0000800815370742	08/01/18	35,000.00		1,339.81
08/01/18	POS 438624XXXXXX3022 KONA FILLING STA PO S DEBIT	0000800817443626	08/01/18	1,020.00		319.81
09/01/18	IMPS-800902160414-MYAKA SRIKANTH-HDFC-XX XXXXXXXXXXX8470-	0000800902160414	09/01/18		6,000.00	6,319.81
09/01/18	IMPS-800902325194-NAVEEN BABU-SBIN-XXXXX XX3617-TRS	0000800902325194	09/01/18	6,000.00		319.81
09/01/18	50100109083152 -TPT-TRS	00000569760940A1	09/01/18		17,000.00	17,319.81

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HNO 5 91 THANGADDALLY ROAD
CHOUTUPPAL VILLAGE AND MANDAL
NALGONDA 508252
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHOUTUPPAL
Address : H.NO.3-388/1, GROUND FLOOR,
GANESH NAGAR, MAIN ROAD,
CHOUTUPPAL, DIST NALGONDA,
City : CHOUTUPPAL 508252
State : TELANGANA
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : NAVEENBABU4545@GMAIL.COM
Cust ID : 65488632
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Branch Code : 4341 Product Code : 873

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09/01/18	IMPS-800922318492-DURGA MOBILES-SBIN-XXX XXXX5941-TRS	0000800922318492	09/01/18	17,000.00		319.81
10/01/18	EDC RENTAL JAN18 D36917	0000000000000000	10/01/18	767.00		-447.19
10/01/18	EDC RENTAL JAN18 D36917	0000000000000000	10/01/18		767.00	319.81
10/01/18	.IMPS P2P 736217364519#28/12/2017 311217 -MIR1800899975870	MIR1800899975870	10/01/18	5.90		313.91
10/01/18	CASH DEPOSIT CHARGES 311217-MIR180080184 3526	MIR1800801843526	10/01/18	313.88		0.03
11/01/18	42062468TERMINAL 1 CARDS SETTL. 11/01/18	0000000000000000	11/01/18		39,250.40	39,250.43
11/01/18	ATW-438624XXXXXX3022-S1AWND02-NALGONDA	00000000000000703	11/01/18	10,000.00		29,250.43
11/01/18	ATW-438624XXXXXX3022-S1AWND02-NALGONDA	00000000000000704	11/01/18	10,000.00		19,250.43
11/01/18	ATW-438624XXXXXX3022-S1AWND02-NALGONDA	00000000000000705	11/01/18	5,000.00		14,250.43
11/01/18	SETTLEMENT CHARGE-11JAN18-D36917	0000000000000000	11/01/18	1.18		14,249.25
11/01/18	AQB SER CHGS INC GST OCT-DEC2017-MIR1801 008331969	MIR1801008331969	11/01/18	319.81		13,929.44
11/01/18	IMPS-801114945375-DURGA MOBILES PROP-HD FC-XXXXXXXXXXXX5941-INETIMPS00002173612	0000801114945375	11/01/18		1,600.00	15,529.44
11/01/18	IMPS-801116496056-DURGA MOBILES-HDFC-XXX XXXXXXXXXX0361-TRS	0000801116496056	11/01/18		9,000.00	24,529.44
11/01/18	NEFT DR-PUNB0931400-MAHALAXMI AGENCIES-N ETBANK, MUM-N011180451902612-TRS	N011180451902612	11/01/18	10,000.00		14,529.44
11/01/18	50100109083202 -TPT-TRS	00000584183801A1	11/01/18		5,800.00	20,329.44
11/01/18	CRV POS 438624*****3022 HPCL 0.75% CASH	0000000000000000	11/01/18		7.65	20,337.09
11/01/18	IMPS-801119504053-R S MOBILE CENT-HDFC-X XXXXXXXXXX0358-CELKON	0000801119504053	11/01/18		5,000.00	25,337.09
11/01/18	NEFT DR-PUNB0931400-MAHALAXMI AGENCIES-N ETBANK, MUM-N011180452098115-TRS	N011180452098115	12/01/18	7,000.00		18,337.09
12/01/18	NEFT DR-YESB0PCUB02-DURGA MOBILES-NETBAN K, MUM-N012180452239359-TRS	N012180452239359	12/01/18	4,500.00		13,837.09
12/01/18	IMPS-801211401505-MYAKA SRIKANTH-HDFC-XX XXXXXXXXXX8470-	0000801211401505	12/01/18		10,000.00	23,837.09
12/01/18	50100109083152 -TPT-TRS	00000587975945A1	12/01/18	10,000.00		13,837.09

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Cust ID : 65488632
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Branch Code : 4341 Product Code : 873

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12/01/18	50100109083202 -TPT-TRS	00000591294444A1	12/01/18		86,000.00	99,837.09
12/01/18	50100109083202 -TPT-TRS	00000593019375A1	12/01/18		208.00	100,045.09
12/01/18	50100179949441 -TPT-TRS	00000593549910A1	12/01/18	18,000.00		82,045.09
12/01/18	IMPS-801221647414-KIRAN KIRAN-HDFC-XXXXX X8119-TEST	0000801221647414	12/01/18		5,000.00	87,045.09
12/01/18	IMPS-801221647426-KIRAN KIRAN-HDFC-XXXXX X8096-TEST	0000801221647426	12/01/18		5,000.00	92,045.09
12/01/18	IMPS-801222647459-KIRAN KIRAN-HDFC-XXXXX X6032-TEST	0000801222647459	12/01/18		3,000.00	95,045.09
13/01/18	IMPS-801315807025-KIRAN S-HDFC-XXXXXX810 2-TEST	0000801315807025	13/01/18		5,000.00	100,045.09
13/01/18	IMPS-801315807043-KIRAN S-HDFC-XXXXXX811 9-TEST	0000801315807043	13/01/18		5,000.00	105,045.09
13/01/18	IMPS-801315807062-KIRAN S-HDFC-XXXXXX808 9-TEST	0000801315807062	13/01/18		5,000.00	110,045.09
13/01/18	IMPS-801315807082-KIRAN S-HDFC-XXXXXX811 9-TEST	0000801315807082	13/01/18		5,000.00	115,045.09
13/01/18	IMPS-801315807104-KIRAN S-HDFC-XXXXXX810 2-TEST	0000801315807104	13/01/18		5,000.00	120,045.09
13/01/18	IMPS-801315807398-KIRAN KIRAN-HDFC-XXXXX X8096-TEST	0000801315807398	13/01/18		5,000.00	125,045.09
13/01/18	NEFT DR-ORBC0101123-MOBIFLO-NETBANK, MUM -N013180453115095-TRS	N013180453115095	15/01/18	30,000.00		95,045.09
15/01/18	42062468TERMINAL 1 CARDS SETTL. 15/01/18	0000000000000000	15/01/18		406.00	95,451.09
15/01/18	SETTLEMENT CHARGE-15JAN18-D36917	0000000000000000	15/01/18	1.18		95,449.91
15/01/18	SERVICE CHARGES-DEC17-42062468-D36917	0000000000000000	15/01/18	116.82		95,333.09
15/01/18	ACH D- LENDING KART FINANCE-LK0000015487	0000001459261663	15/01/18	81,067.00		14,266.09
15/01/18	.IMPS P2P 800215338682#02/01/2018 030118 -MIR1801513227447	MIR1801513227447	15/01/18	5.90		14,260.19
15/01/18	.IMPS P2P 800315301700#03/01/2018 040118 -MIR1801512980006	MIR1801512980006	15/01/18	5.90		14,254.29
15/01/18	.IMPS P2P 800412376516#04/01/2018 050118	MIR1801512791194	15/01/18	5.90		14,248.39

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



M/S. DURGA MOBILES
C/O DURGA MOBILES
HNO 5 91 THANGADDALLY ROAD
CHOUTUPPAL VILLAGE AND MANDAL
NALGONDA 508252
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHOUTUPPAL
Address : H.NO.3-388/1, GROUND FLOOR,
GANESH NAGAR, MAIN ROAD,
CHOUTUPPAL, DIST NALGONDA,
City : CHOUTUPPAL 508252
State : TELANGANA
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : NAVEENBABU4545@GMAIL.COM
Cust ID : 65488632
Account No : 50200015380823 OTHER
A/C Open Date : 23/10/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004341 MICR : 508240502
Branch Code : 4341 Product Code : 873

From : 01/12/2017

To : 11/03/2018

Statement of account

	-MIR1801512791194				
15/01/18	.IMPS P2P 800413399968#04/01/2018 050118	MIR1801512823417	15/01/18	5.90	14,242.49
	-MIR1801512823417				
16/01/18	42062468TERMINAL 1 CARDS SETTL. 16/01/18	0000000000000000	16/01/18	16,651.27	30,893.76
16/01/18	SETTLEMENT CHARGE-16JAN18-D36917	0000000000000000	16/01/18	1.18	30,892.58
16/01/18	.IMPS P2P 800815370742#08/01/2018 090118	MIR1801513948465	16/01/18	5.90	30,886.68
	-MIR1801513948465				
16/01/18	FT - DR - 50200024964837 - NEERAJ COMMUN ICATIONS	0000000000000128	16/01/18	6,000.00	24,886.68
16/01/18	IMPS-801614982053-DURGA MOBILES PROP-HD FC-XXXXXXXXXXXX5941-INETIMPS00002206233	0000801614982053	16/01/18	10,000.00	34,886.68
16/01/18	CASH DEP CHOUTUPPAL	0000000000000000	16/01/18	9,500.00	44,386.68
16/01/18	NEFT DR-ORBC0101123-MOBIFLO-NETBANK, MUM -N016180454327400-TRS	N016180454327400	16/01/18	30,000.00	14,386.68
16/01/18	CASH DEPOSIT CHARGES 311217-MIR180161462 1404	MIR1801614621404	16/01/18	9,767.55	4,619.13
16/01/18	AQB SER CHGS INC GST OCT-DEC2017-MIR1801 614623718	MIR1801614623718	16/01/18	3,220.19	1,398.94
17/01/18	CASH DEP CHOUTUPPAL	0000000000000000	17/01/18	10,000.00	11,398.94
17/01/18	CASH DEP BHONGIR	0000000000000000	17/01/18	25,000.00	36,398.94
17/01/18	06422000022578 -TPT-TRS	00000620656976A1	17/01/18	32,000.00	4,398.94
18/01/18	42062468TERMINAL 1 CARDS SETTL. 18/01/18	0000000000000000	18/01/18	100.00	4,498.94
18/01/18	SETTLEMENT CHARGE-18JAN18-D36917	0000000000000000	18/01/18	1.18	4,497.76
18/01/18	NEFT DR-YESB0PCUB02-DURGA MOBILES-NETBAN K, MUM-N018180455529834-TRS	N018180455529834	18/01/18	3,700.00	797.76
18/01/18	.IMPS P2P 800902325194#09/01/2018 100118	MIR1801617495841	18/01/18	5.90	791.86
	-MIR1801617495841				
18/01/18	.IMPS P2P 800922318492#09/01/2018 100118	MIR1801617503711	18/01/18	5.90	785.96
	-MIR1801617503711				
18/01/18	IMPS-801819690489-R S MOBILE CENT-HDFC-X XXXXXXXXXXXX0358-DURGAMOBILES	0000801819690489	18/01/18	5,000.00	5,785.96
19/01/18	42062468TERMINAL 1 CARDS SETTL. 19/01/18	0000000000000000	19/01/18	5,936.28	11,722.24

HDFC BANK LIMITED

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M/S. DURGA MOBILES
C/O DURGA MOBILES
HNO 5 91 THANGADDALLY ROAD
CHOUTUPPAL VILLAGE AND MANDAL
NALGONDA 508252
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHOUTUPPAL
Address : H.NO.3-388/1, GROUND FLOOR,
GANESH NAGAR, MAIN ROAD,
CHOUTUPPAL, DIST NALGONDA,
City : CHOUTUPPAL 508252
State : TELANGANA
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : NAVEENBABU4545@GMAIL.COM
Cust ID : 65488632
Account No : 50200015380823 OTHER
A/C Open Date : 23/10/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004341 MICR : 508240502
Branch Code : 4341 Product Code : 873

From : 01/12/2017

To : 11/03/2018

Statement of account

19/01/18	SETTLEMENT CHARGE-19JAN18-D36917	0000000000000000	19/01/18	1.18		11,721.06
19/01/18	POS 438624XXXXXX3022 KONDAL REDDY FUE PO S DEBIT	00000000000004780	19/01/18	540.00		11,181.06
19/01/18	CHQ PAID-S MADHU SUDHAN - CHOUTUPPAL	00000000000000129	19/01/18	7,500.00		3,681.06
19/01/18	CASH DEP CHOUTUPPAL	0000000000000000	19/01/18		10,000.00	13,681.06
19/01/18	CHQ PAID-CH VENKAT REDDY - CHOUTUPPAL	00000000000000130	19/01/18	9,500.00		4,181.06
19/01/18	EDC RENTAL JAN18 D36917	0000000000566928	19/01/18	767.00		3,414.06
20/01/18	50100109083202 -TPT-TRS	00000638455992A1	20/01/18	3,400.00		14.06
21/01/18	IMPS-802121801619-KIRAN KIRAN-HDFC-XXXXX X8102-TEST	0000802121801619	22/01/18		5,000.00	5,014.06
21/01/18	IMPS-802121801624-KIRAN KIRAN-HDFC-XXXXX X8089-TEST	0000802121801624	22/01/18		1,000.00	6,014.06
21/01/18	IMPS-802121801798-KIRA SURAKANTI-HDFC-XX XXXXX8102-TEST	0000802121801798	22/01/18		4,000.00	10,014.06
21/01/18	NEFT DR-YESB0PCUB02-DURGA MOBILES-NETBAN K, MUM-N021180457368984-TRS	N021180457368984	22/01/18	10,000.00		14.06
22/01/18	POS REF 438624*****3022-01/21 KONDAL RE	0000000000000000	22/01/18		4.05	18.11
23/01/18	CASH DEP BHONGIR	0000000000000000	23/01/18		16,000.00	16,018.11
23/01/18	NEFT DR-SBIN0020174-SAI BHAVANA ENTERPRI CES-NETBANK, MUM-N023180458503985-TRS	N023180458503985	23/01/18	16,000.00		18.11
24/01/18	IMPS-802418481695-FGDFDGDS FFGDF-HDFC-XX XXXXX8089-TEST	0000802418481695	24/01/18		1.00	19.11
24/01/18	IMPS-802418486525-FGDFDGDS FFGDF-HDFC-XX XXXXX8096-TEST	0000802418486525	24/01/18		5,000.00	5,019.11
24/01/18	IMPS-802418486555-FGDFDGDS FFGDF-HDFC-XX XXXXX8102-TEST	0000802418486555	24/01/18		1,130.00	6,149.11
24/01/18	IMPS-802419500988-FGDFDGDS FFGDF-HDFC-XX XXXXX8089-TEST	0000802419500988	24/01/18		5,000.00	11,149.11
24/01/18	IMPS-802419501022-FGDFDGDS FFGDF-HDFC-XX XXXXX6032-TEST	0000802419501022	24/01/18		2,000.00	13,149.11
24/01/18	IMPS-802419501175-KIRAN KIRAN-HDFC-XXXXX X8119-TEST	0000802419501175	24/01/18		660.00	13,809.11

HDFC BANK LIMITED

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C/O DURGA MOBILES
HNO 5 91 THANGADDALLY ROAD
CHOUTUPPAL VILLAGE AND MANDAL
NALGONDA 508252
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHOUTUPPAL
Address : H.NO.3-388/1, GROUND FLOOR,
GANESH NAGAR, MAIN ROAD,
CHOUTUPPAL, DIST NALGONDA,
City : CHOUTUPPAL 508252
State : TELANGANA
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : NAVEENBABU4545@GMAIL.COM
Cust ID : 65488632
Account No : 50200015380823 OTHER
A/C Open Date : 23/10/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004341 MICR : 508240502
Branch Code : 4341 Product Code : 873

From : 01/12/2017

To : 11/03/2018

Statement of account

26/01/18	42062468TERMINAL 1 CARDS SETTL. 26/01/18	0000000000000000	26/01/18		1,530.00	15,339.11
26/01/18	SETTLEMENT CHARGE-26JAN18-D36917	0000000000000000	26/01/18	1.18		15,337.93
26/01/18	50100109083202 -TPT-TRS	00000677396069A1	26/01/18	15,000.00		337.93
27/01/18	42062468TERMINAL 1 CARDS SETTL. 27/01/18	0000000000000000	27/01/18		350.00	687.93
27/01/18	SETTLEMENT CHARGE-27JAN18-D36917	0000000000000000	27/01/18	1.18		686.75
27/01/18	IMPS-802719008843-RAJKUMAR RAJKUMAR-HDFC -XXXXXXXXXXXXXXXXX0101-	0000802719008843	27/01/18		1.00	687.75
27/01/18	IMPS-802719009467-RAJKUMAR-HDFC-XXXXXXXX XXXXXXXXX0101-	0000802719009467	27/01/18		5,000.00	5,687.75
27/01/18	IMPS-802719009471-RAJKUMAR-HDFC-XXXXXXXX XXXXXXXXX0101-	0000802719009471	27/01/18		5,000.00	10,687.75
27/01/18	IMPS-802719009474-RAJKUMAR-HDFC-XXXXXXXX XXXXXXXXX0101-	0000802719009474	27/01/18		2,650.00	13,337.75
27/01/18	50100109083202 -TPT-TRS	00000682685618A1	27/01/18	13,000.00		337.75
28/01/18	42062468TERMINAL 1 CARDS SETTL. 28/01/18	0000000000000000	28/01/18		600.00	937.75
28/01/18	SETTLEMENT CHARGE-28JAN18-D36917	0000000000000000	28/01/18	1.18		936.57
29/01/18	IMPS-802912263369-GURRAM BHASKER-HDFC-XX XXXXXXXXXX5547-DUE	0000802912263369	29/01/18		3,200.00	4,136.57
29/01/18	CASH DEP CHOUTUPPAL	0000000000000000	29/01/18		31,900.00	36,036.57
29/01/18	NEFT DR-ORBC0101123-MOBIFLO-NETBANK, MUM -N029180461215713-TRS	N029180461215713	29/01/18	30,000.00		6,036.57
29/01/18	IMPS-802915350646-DURGA MOBILES-SBIN-XXX XXXX5941-TRS	0000802915350646	29/01/18	6,000.00		36.57
30/01/18	IMPS-803019988656-R S MOBILE CENT-HDFC-X XXXXXXXXXXXX0358-DUR	0000803019988656	30/01/18		2,600.00	2,636.57
30/01/18	IMPS-803019988805-R S MOBILE CENT-HDFC-X XXXXXXXXXXXX0358-D	0000803019988805	30/01/18		1,000.00	3,636.57
30/01/18	50100109083152 -TPT-TRS	00000701755200A1	30/01/18	1,500.00		2,136.57
31/01/18	IMPS-803117369674-M SRIKANTH-UTIB-XXXXXX XXXXX8470-TRS	0000803117369674	31/01/18	2,100.00		36.57
05/02/18	42062468TERMINAL 1 CARDS SETTL. 05/02/18	0000000000000000	05/02/18		1,402.30	1,438.87
05/02/18	SETTLEMENT CHARGE-05FEB18-D36917	0000000000000000	05/02/18	1.18		1,437.69

HDFC BANK LIMITED

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HNO 5 91 THANGADDALLY ROAD
CHOUTUPPAL VILLAGE AND MANDAL
NALGONDA 508252
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHOUTUPPAL
Address : H.NO.3-388/1, GROUND FLOOR,
GANESH NAGAR, MAIN ROAD,
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City : CHOUTUPPAL 508252
State : TELANGANA
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : NAVEENBABU4545@GMAIL.COM
Cust ID : 65488632
Account No : 50200015380823 OTHER
A/C Open Date : 23/10/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004341 MICR : 508240502
Branch Code : 4341 Product Code : 873

From : 01/12/2017

To : 11/03/2018

Statement of account

05/02/18	IMPS-803611564630-DURGA MOBILES PROP-HD FC-XXXXXXXXXXXX5941-INETIMPS00002341497	0000803611564630	05/02/18		39,300.00	40,737.69
05/02/18	NEFT DR-PUNB0931400-MAHALAXMI AGENCIES-N ETBANK, MUM-N036180467691473-TRS	N036180467691473	05/02/18	10,000.00		30,737.69
05/02/18	IMPS-803611306017-P RANGAMMA-ANDB-XXXXXX XXXXXX9895-TRS	0000803611306017	05/02/18	4,000.00		26,737.69
05/02/18	CASH DEP CHOUTUPPAL	0000000000000000	05/02/18		231,000.00	257,737.69
05/02/18	NEFT DR-KKBK0000172-INTEX TECHNOLOGIES LTD-NETBANK, MUM-N036180468033586-TRS	N036180468033586	05/02/18	210,200.00		47,537.69
05/02/18	IMPS-803616251088-MYAKA SRIKANTH-HDFC-XX XXXXXXXXXX8470-	0000803616251088	05/02/18		10,000.00	57,537.69
05/02/18	CASH DEP CHOUTUPPAL	0000000000000000	05/02/18		44,000.00	101,537.69
05/02/18	06422000022578 -TPT-TRS	00000751408636A1	05/02/18	90,000.00		11,537.69
06/02/18	FT - DR - 50200024964837 - NEERAJ COMMUN ICATIONS	0000000000000133	06/02/18	6,000.00		5,537.69
06/02/18	IMPS-803711472897-MYAKA SRIKANTH-HDFC-XX XXXXXXXXXX8470-	0000803711472897	06/02/18		500.00	6,037.69
06/02/18	CASH DEP CHOUTUPPAL	0000000000000000	06/02/18		70,000.00	76,037.69
06/02/18	NEFT DR-ORBC0101123-MOBIFLO-NETBANK, MUM -N037180468916527-TRS	N037180468916527	06/02/18	63,310.00		12,727.69
06/02/18	50100109083152 -TPT-TR	00000759764643A1	06/02/18		4,000.00	16,727.69
06/02/18	50100109083202 -TPT-TRS	00000761283049A1	06/02/18	6,700.00		10,027.69
06/02/18	50100109083202 -TPT-TRS	00000761277587A1	06/02/18		6,700.00	16,727.69
06/02/18	IMPS-803717305470-NAVEEN BABU-SBIN-XXXXX XX3617-TRS	0000803717305470	06/02/18	6,700.00		10,027.69
08/02/18	CHQ PAID-MICR CTS-CH-INDO STAR HOME FINA	0000000000000132	08/02/18	5,900.00		4,127.69
08/02/18	NEFT DR-YESB0PCUB02-DURGA MOBILES-NETBAN K, MUM-N039180470610640-TRS	N039180470610640	08/02/18	4,000.00		127.69
08/02/18	IMPS-803914443835-KIRAN S-HDFC-XXXXXX809 6-TEST	0000803914443835	08/02/18		5,000.00	5,127.69
08/02/18	IMPS-803914443854-KIRAN S-HDFC-XXXXXX810 2-TEST	0000803914443854	08/02/18		5,000.00	10,127.69

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State : TELANGANA
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : NAVEENBABU4545@GMAIL.COM
Cust ID : 65488632
Account No : 50200015380823 OTHER
A/C Open Date : 23/10/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004341 MICR : 508240502
Branch Code : 4341 Product Code : 873

From : 01/12/2017

To : 11/03/2018

Statement of account

08/02/18	IMPS-803914443879-KIRAN S-HDFC-XXXXXX809	0000803914443879	08/02/18		2,000.00	12,127.69
	6-TEST					
08/02/18	POS 438624XXXXXX3022 FLIPKART INTERNE PO	0000803970164829	08/02/18	5,661.00		6,466.69
	S DEBIT					
08/02/18	IMPS-803915448886-KIRA SURAKANTI-HDFC-XX	0000803915448886	08/02/18		50.00	6,516.69
	XXXX8096-TEST					
08/02/18	POS 438624XXXXXX3022 FLIPKART INTERNE PO	0000803970166821	08/02/18	6,369.00		147.69
	S DEBIT					
08/02/18	IMPS-803915455487-KIRAN KIRAN-HDFC-XXXXX	0000803915455487	08/02/18		5,000.00	5,147.69
	X8119-TEST					
08/02/18	IMPS-803915455516-KIRAN KIRAN-HDFC-XXXXX	0000803915455516	08/02/18		5,000.00	10,147.69
	X8119-TEST					
08/02/18	IMPS-803916359077-DHEDHEPYA DISTRIBUTORS	0000803916359077	08/02/18	10,000.00		147.69
	MARKETERS-SBIN-XXXXXXXXX6295-TRS					
08/02/18	IMPS-803920326435-MYAKA SRIKANTH-HDFC-XX	0000803920326435	08/02/18		6,600.00	6,747.69
	XXXXXXXXXX8470-					
08/02/18	ATW-438624XXXXXX3022-P3ENHD61-NALGONDA	0000000000002084	08/02/18	6,000.00		747.69
09/02/18	42062468TERMINAL 1 CARDS SETTL. 09/02/18	0000000000000000	09/02/18		4,531.36	5,279.05
09/02/18	SETTLEMENT CHARGE-09FEB18-D36917	0000000000000000	09/02/18	1.18		5,277.87
09/02/18	NEFT DR-SBIN0020174-SAI BHAVANA ENTERPRI	N040180471989890	09/02/18	3,800.00		1,477.87
	CES-NETBANK, MUM-N040180471989890-TRS					
09/02/18	IMPS-804016532900-MYAKA SRIKANTH-HDFC-XX	0000804016532900	09/02/18		15,500.00	16,977.87
	XXXXXXXXXX8470-					
09/02/18	IMPS-804016370887-DURGA MOBILES-SBIN-XXX	0000804016370887	09/02/18	16,900.00		77.87
	XXXX5941-TRS					
11/02/18	50100109083152-TPT-V	0000000331468979	11/02/18		12,000.00	12,077.87
11/02/18	50100021734345 -TPT-INTREST	00000794035616A1	11/02/18	12,000.00		77.87
11/02/18	50100109083152 -TPT-GHG	00000795222158A1	11/02/18		6,000.00	6,077.87
11/02/18	NEFT DR-YESB0PCUB02-DURGA MOBILES-NETBAN	N042180472848113	12/02/18	6,000.00		77.87
	K, MUM-N042180472848113-TRS					
12/02/18	NEFT REV YESB0PCUB02 DURGA MOBILES WORLI	0000000000032822	12/02/18		6,000.00	6,077.87
	- SAND N042180472848113					

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



M/S. DURGA MOBILES
C/O DURGA MOBILES
HNO 5 91 THANGADDALLY ROAD
CHOUTUPPAL VILLAGE AND MANDAL
NALGONDA 508252
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHOUTUPPAL
Address : H.NO.3-388/1, GROUND FLOOR,
GANESH NAGAR, MAIN ROAD,
CHOUTUPPAL, DIST NALGONDA,
City : CHOUTUPPAL 508252
State : TELANGANA
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : NAVEENBABU4545@GMAIL.COM
Cust ID : 65488632
Account No : 50200015380823 OTHER
A/C Open Date : 23/10/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004341 MICR : 508240502
Branch Code : 4341 Product Code : 873

From : 01/12/2017

To : 11/03/2018

Statement of account

12/02/18	EDC RENTAL FEB18 D36917	0000000000000000	12/02/18	767.00		5,310.87
12/02/18	CASH DEP CHOUTUPPAL	0000000000000000	12/02/18		16,000.00	21,310.87
12/02/18	NEFT DR-YESB0PCUB02-DURGA MOBILES-NETBAN K, MUM-N043180473276849-TRS	N043180473276849	12/02/18	6,000.00		15,310.87
12/02/18	IMPS-804312375875-M SRIKANTH-UTIB-XXXXXX XXXXX8470-TRS	0000804312375875	12/02/18	15,300.00		10.87
12/02/18	RTGS CR-SBIN0002705-DURGA MOBILES PROP K NAVEEN BABU-DURGA MOBILES-SBINR1201802 1200034304	SBINR12018021200 034304	12/02/18		490,000.00	490,010.87
12/02/18	CHQ PAID - CHOUTUPPAL	00000000000000137	12/02/18	490,000.00		10.87
12/02/18	POS REF 438624*****3022-02/10 FLIPKART1	0000000000000000	12/02/18		5,661.00	5,671.87
12/02/18	50100109083202 -TPT-TRS	00000802057814A1	12/02/18	5,661.00		10.87
12/02/18	IMPS-804318545061-DURGA MOBILES PROP-HD FC-XXXXXXXXXXXX5941-INETIMPS00002402724	0000804318545061	12/02/18		17,000.00	17,010.87
12/02/18	06422000022578 -TPT-TRS	00000802881450A1	12/02/18	15,000.00		2,010.87
12/02/18	IMPS-804320411159-MYAKA SRIKANTH-HDFC-XX XXXXXXXXXX8470-	0000804320411159	12/02/18		15,000.00	17,010.87
12/02/18	IMPS-804322001781-KIRAN-HDFC-XXXXXXXXXXXX XXXXX0101-	0000804322001781	12/02/18		1.00	17,011.87
12/02/18	IMPS-804322002281-KIRAN-HDFC-XXXXXXXXXXXX XXXXX0101-	0000804322002281	12/02/18		5,000.00	22,011.87
12/02/18	IMPS-804322002279-KIRAN-HDFC-XXXXXXXXXXXX XXXXX0101-	0000804322002279	12/02/18		5,000.00	27,011.87
12/02/18	IMPS-804322002283-KIRAN-HDFC-XXXXXXXXXXXX XXXXX0101-	0000804322002283	12/02/18		5,000.00	32,011.87
12/02/18	IMPS-804322002285-KIRAN-HDFC-XXXXXXXXXXXX XXXXX0101-	0000804322002285	12/02/18		5,000.00	37,011.87
12/02/18	IMPS-804322002287-KIRAN-HDFC-XXXXXXXXXXXX XXXXX0101-	0000804322002287	12/02/18		4,999.00	42,010.87
12/02/18	IMPS-804322002479-KIRAN-HDFC-XXXXXXXXXXXX XXXXX0101-	0000804322002479	12/02/18		5,000.00	47,010.87
12/02/18	IMPS-804322002481-KIRAN-HDFC-XXXXXXXXXXXX	0000804322002481	12/02/18		5,000.00	52,010.87

HDFC BANK LIMITED

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M/S. DURGA MOBILES
C/O DURGA MOBILES
HNO 5 91 THANGADDALLY ROAD
CHOUTUPPAL VILLAGE AND MANDAL
NALGONDA 508252
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHOUTUPPAL
Address : H.NO.3-388/1, GROUND FLOOR,
GANESH NAGAR, MAIN ROAD,
CHOUTUPPAL, DIST NALGONDA,
City : CHOUTUPPAL 508252
State : TELANGANA
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : NAVEENBABU4545@GMAIL.COM
Cust ID : 65488632
Account No : 50200015380823 OTHER
A/C Open Date : 23/10/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004341 MICR : 508240502
Branch Code : 4341 Product Code : 873

From : 01/12/2017

To : 11/03/2018

Statement of account

	XXXX0101-					
12/02/18	IMPS-804322002473-KIRAN-HDFC-XXXXXXXXXXXX	0000804322002473	12/02/18		5,000.00	57,010.87
	XXXX0101-					
12/02/18	IMPS-804322002475-KIRAN-HDFC-XXXXXXXXXXXX	0000804322002475	12/02/18		5,000.00	62,010.87
	XXXX0101-					
12/02/18	IMPS-804322002477-KIRAN-HDFC-XXXXXXXXXXXX	0000804322002477	12/02/18		5,000.00	67,010.87
	XXXX0101-					
12/02/18	IMPS-804322002617-BHASKAR-HDFC-XXXXXXXXXXXX	0000804322002617	12/02/18		1.00	67,011.87
	XXXXXX0101-					
12/02/18	IMPS-804322002688-BHASKAR-HDFC-XXXXXXXXXXXX	0000804322002688	12/02/18		5,000.00	72,011.87
	XXXXXX0101-					
12/02/18	IMPS-804322002690-BHASKAR-HDFC-XXXXXXXXXXXX	0000804322002690	12/02/18		5,000.00	77,011.87
	XXXXXX0101-					
12/02/18	IMPS-804322002692-BHASKAR-HDFC-XXXXXXXXXXXX	0000804322002692	12/02/18		5,000.00	82,011.87
	XXXXXX0101-					
13/02/18	ACH D- LENDING KART FINANCE-LK0000015487	0000001892789898	13/02/18	81,067.00		944.87
13/02/18	IMPS-804417788753-DURGA MOBILES PROP-HD	0000804417788753	13/02/18		6,400.00	7,344.87
	FC-XXXXXXXXXXXX5941-INETIMPS00002410783					
13/02/18	50100109083152 -TPT-TRS	00000809361881A1	13/02/18	6,000.00		1,344.87
14/02/18	IMPS-804513949509-DURGA MOBILES PROP-HD	0000804513949509	14/02/18		12,420.00	13,764.87
	FC-XXXXXXXXXXXX5941-INETIMPS00002415418					
14/02/18	.IMPS P2P 803117369674#31/01/2018 010218	MIR1804255806698	14/02/18	5.90		13,758.97
	-MIR1804255806698					
15/02/18	SERVICE CHARGES-JAN18-42062468-D36917	0000000000000000	15/02/18	116.82		13,642.15
15/02/18	NEFT DR-YESB0PCUB02-DURGA MOBILES-NETBAN	N046180475464082	15/02/18	4,600.00		9,042.15
	K, MUM-N046180475464082-TRS					
15/02/18	IMPS-804611157358-MYAKA SRIKANTH-HDFC-XX	0000804611157358	15/02/18		10,000.00	19,042.15
	XXXXXXXXXX8470-					
15/02/18	NWD-438624XXXXXX3022-MC049601-NALGONDA	0000804611020479	15/02/18	10,000.00		9,042.15
15/02/18	50100109083152 -TPT-T	00000822385548A1	15/02/18		6,000.00	15,042.15
15/02/18	CHQ PAID - CHOUTUPPAL	00000000000000135	15/02/18	5,000.00		10,042.15
15/02/18	.IMPS P2P 803611306017#05/02/2018 060218	MIR1804664241381	15/02/18	5.90		10,036.25

HDFC BANK LIMITED

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



M/S. DURGA MOBILES
C/O DURGA MOBILES
HNO 5 91 THANGADDALLY ROAD
CHOUTUPPAL VILLAGE AND MANDAL
NALGONDA 508252
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHOUTUPPAL
Address : H.NO.3-388/1, GROUND FLOOR,
GANESH NAGAR, MAIN ROAD,
CHOUTUPPAL, DIST NALGONDA,
City : CHOUTUPPAL 508252
State : TELANGANA
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : NAVEENBABU4545@GMAIL.COM
Cust ID : 65488632
Account No : 50200015380823 OTHER
A/C Open Date : 23/10/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004341 MICR : 508240502
Branch Code : 4341 Product Code : 873

From : 01/12/2017

To : 11/03/2018

Statement of account

	-MIR1804664241381					
16/02/18	CHQ PAID - CHOUTUPPAL	0000000000000136	16/02/18	4,000.00		6,036.25
16/02/18	50100109083152 -TPT-T	00000827960015A1	16/02/18		7,500.00	13,536.25
16/02/18	FT - DR - 50200024964837 - NEERAJ COMMUN ICATIONS	0000000000000138	16/02/18	13,000.00		536.25
16/02/18	50100109083152 -TPT-TH	00000830388313A1	16/02/18		12,000.00	12,536.25
16/02/18	NWD-438624XXXXXX3022-MC049601-NALGONDA	0000804717003566	16/02/18	10,000.00		2,536.25
16/02/18	NWD-438624XXXXXX3022-MC049601-NALGONDA	0000804717003786	16/02/18	2,000.00		536.25
17/02/18	50100109083202 -TPT-TRS	00000833635593A1	17/02/18	530.00		6.25
19/02/18	IMPS-805011567746-DURGA MOBILES-HDFC-XXX XXXXXXXXXX0361-TRS	0000805011567746	19/02/18		17,900.00	17,906.25
19/02/18	50100109083152 -TPT-TRS	00000843727264A1	19/02/18	12,000.00		5,906.25
19/02/18	NEFT DR-SBIN0020174-SAI BHAVANA ENTERPRI CES-NETBANK, MUM-N050180477605292-TRS	N050180477605292	19/02/18	5,900.00		6.25
20/02/18	IMPS-805110737884-DURGA MOBILES PROP-HD FC-XXXXXXXXXXXX5941-INETIMPS00002456081	0000805110737884	20/02/18		2,000.00	2,006.25
20/02/18	50100109083152 -TPT-TRS	00000849982654A1	20/02/18	2,000.00		6.25
20/02/18	50100109083152 -TPT-DG	00000855638271A1	20/02/18		2,000.00	2,006.25
21/02/18	.IMPS P2P 803717305470#06/02/2018 070218 -MIR1804768992702	MIR1804768992702	21/02/18	5.90		2,000.35
21/02/18	.IMPS P2P 803916359077#08/02/2018 090218 -MIR1805074636819	MIR1805074636819	21/02/18	5.90		1,994.45
21/02/18	.IMPS P2P 804016370887#09/02/2018 100218 -MIR1805075516176	MIR1805075516176	21/02/18	5.90		1,988.55
21/02/18	ATW-438624XXXXXX3022-S1AWND02-NALGONDA	00000000000003449	21/02/18	1,500.00		488.55
21/02/18	ATW-438624XXXXXX3022-S1AWND02-NALGONDA	00000000000003450	21/02/18	400.00		88.55
22/02/18	42062468TERMINAL 1 CARDS SETTL. 22/02/18	0000000000000000	22/02/18		27,503.48	27,592.03
22/02/18	50100109083152 -TPT-TRS	00000863884905A1	22/02/18	27,500.00		92.03
22/02/18	SETTLEMENT CHARGE-22FEB18-D36917	0000000000000000	22/02/18	2.36		89.67
23/02/18	.IMPS P2P 804312375875#12/02/2018 140218 -MIR1805378033411	MIR1805378033411	23/02/18	5.90		83.77
23/02/18	50100109083202 -TPT-TRS	00000877007323A1	23/02/18	80.00		3.77

HDFC BANK LIMITED

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



M/S. DURGA MOBILES
C/O DURGA MOBILES
HNO 5 91 THANGADDALLY ROAD
CHOUTUPPAL VILLAGE AND MANDAL
NALGONDA 508252
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHOUTUPPAL
Address : H.NO.3-388/1, GROUND FLOOR,
GANESH NAGAR, MAIN ROAD,
CHOUTUPPAL, DIST NALGONDA,
City : CHOUTUPPAL 508252
State : TELANGANA
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : NAVEENBABU4545@GMAIL.COM
Cust ID : 65488632
Account No : 50200015380823 OTHER
A/C Open Date : 23/10/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004341 MICR : 508240502
Branch Code : 4341 Product Code : 873

From : 01/12/2017

To : 11/03/2018

Statement of account

24/02/18	42062468TERMINAL 1 CARDS SETTL. 24/02/18	0000000000000000	24/02/18		9,893.80	9,897.57
24/02/18	SETTLEMENT CHARGE-24FEB18-D36917	0000000000000000	24/02/18	1.18		9,896.39
24/02/18	ATW-438624XXXXXX3022-S1AWND02-NALGONDA	00000000000004541	24/02/18	4,000.00		5,896.39
26/02/18	50100166317234 -TPT-TRANSFER	00000887236986A1	26/02/18		3,000.00	8,896.39
26/02/18	NEFT DR-SBIN0020174-SAI BHAVANA ENTERPRI CES-NETBANK, MUM-N057180481446404-TRS	N057180481446404	26/02/18	8,640.00		256.39
01/03/18	50100109083202 -TPT-TRS	00000911992052A1	01/03/18	250.00		6.39
05/03/18	IMPS-806413627500-MD SAJID-HDFC-XXXXXXXX XXX7323-CREDIT	0000806413627500	05/03/18		4,000.00	4,006.39
05/03/18	ATW-438624XXXXXX3022-S1AWND02-NALGONDA	00000000000007666	05/03/18	4,000.00		6.39
07/03/18	IMPS-806611626928-DURGA MOBILES PROP-HD FC-XXXXXXXXXXXX5941-INETIMPS00002575786	0000806611626928	07/03/18		18,000.00	18,006.39
07/03/18	NEFT DR-YESB0PCUB02-VENKATESHWARA MOBILE SHOW ROOM-NETBANK, MUM-N066180490054390 -TRS	N066180490054390	07/03/18	4,000.00		14,006.39
07/03/18	IMPS-806613336361-NAVEEN BABU-SBIN-XXXXX XX3617-TRS	0000806613336361	07/03/18	500.00		13,506.39
07/03/18	NWD-438624XXXXXX3022-90193002-NALGONDA	0000806615873660	07/03/18	10,000.00		3,506.39
07/03/18	NWD-438624XXXXXX3022-90193002-NALGONDA	0000806615873932	07/03/18	3,500.00		6.39
10/03/18	IMPS-806910186852-MYAKA SRIKANTH-HDFC-XX XXXXXXXXXX8470-	0000806910186852	10/03/18		10,000.00	10,006.39
10/03/18	50100109083202 -TPT-TRS	00000983605691A1	10/03/18	10,000.00		6.39
10/03/18	50100109083202 -TPT-TRS	00000987118184A1	10/03/18		3,000.00	3,006.39
10/03/18	NEFT DR-PUNB0931400-MAHALAXMI AGENCIES-N ETBANK, MUM-N069180492833221-TRS	N069180492833221	12/03/18	3,000.00		6.39

STATEMENT SUMMARY :-

Opening Balance
17.57

Dr Count
203

Cr Count
198

Debits
3,669,444.02

Credits
3,669,432.84

Closing Bal
6.39

Generated On: 12-Mar-2018 17:25

Generated By: 65488633

Requesting Branch Code: NET

HDFC BANK LIMITED

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 NALGONDA 508252
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JOINT HOLDERS :

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From : 01/12/2017

To : 11/03/2018

Account Branch : CHOUTUPPAL
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 GANESH NAGAR, MAIN ROAD,
 CHOUTUPPAL, DIST NALGONDA,
 City : CHOUTUPPAL 508252
 State : TELANGANA
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : NAVEENBABU4545@GMAIL.COM
 Cust ID : 65488632
 Account No : 50200015380823 OTHER
 A/C Open Date : 23/10/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004341 MICR : 508240502
 Branch Code : 4341 Product Code : 873

Statement of account

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

HDFC BANK LIMITED

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