

MR. BHARANI VENKATESH SEEMALA
29-124,AGRAHARAM STREET BELAGAM
PARAVATHIPURAM VIZIANAGARAM

VIZIANAGARAM 535501
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered
Statement From : 01/06/2018 To : 22/08/2018

Account Branch :SALT LAKE - SECTOR II
Address :CJ 166,
SECTOR-II
SALT LAKE CITY
City :KOLKATA 700091
State :WEST BENGAL
Phone no. :033-61606161
Email :BHARANI.VENKY2604@GMAIL.COM
OD Limit :0.00 Currency :INR
Cust ID :61681719
Account No :50100097863602 OTHER
A/C Open Date :12/01/2016
Account Status :Regular
RTGS/NEFT IFSC :HDFC0000277 MICR :700240014

Date	Narration	Chq./Ref.No.	Value Dt	Withdraw	Deposit Am	Closing Balance
*****	*****	*****	*****	*****	*****	*****
01/06/18	POS 436303XXXXXX0511 TEA BAR POS DEBIT	0000815206066900	01/06/18	16		26146.34
01/06/18	POS 436303XXXXXX0511 SIVA SAI CATERIN POS D	0000815208168611	01/06/18	85		26061.34
01/06/18	IMPS-815217352272-KONA RAMADEVI-ANDB-XXXXX	0000815217352272	01/06/18	2000		24061.34
01/06/18	POS 436303XXXXXX0511 TEA BAR POS DEBIT	0000815211160781	01/06/18	16		24045.34
01/06/18	NWD-436303XXXXXX0511-SPCNF071-BANGALORE	0000815221004759	01/06/18	500		23545.34
02/06/18	KIQXS74LAN5KDO62/PAYUZOMATOMEDIAPVTLT	0000181533606613	02/06/18	152.5		23392.84
03/06/18	KIQXQ5MEBJ7KBOGW/PAYUOLAMONEYZIPCASH	0000181544707926	03/06/18	200		23192.84
04/06/18	NEFT CR-SBIN0003298-TITAN SAL JUN 18 TITAN CC	SBIN010332198347	04/06/18		7600	30792.84
04/06/18	POS 436303XXXXXX0511 GINGER KARVE INI POS D	0000815505321779	04/06/18	16		30776.84
04/06/18	POS 436303XXXXXX0511 TEA BAR POS DEBIT	0000815510139234	04/06/18	32		30744.84
04/06/18	NWD-436303XXXXXX0511-SPCNF071-BANGALORE	0000815519005757	04/06/18	500		30244.84
04/06/18	POS 436303XXXXXX0511 CLASSIC PROVISIO POS	0000815514197428	04/06/18	210		30034.84
04/06/18	IMPS-815520776216--HDFC-XXXXXXXXXX1856-MISC	0000815520776216	04/06/18	6600		23434.84
04/06/18	AJMZ11JJP0CNKM/RAZPRAZORPAYSOFTWARE	0000181555733944	04/06/18	500		22934.84
05/06/18	POS 436303XXXXXX0511 TEA BAR POS DEBIT	0000815605013591	05/06/18	16		22918.84
05/06/18	IMPS-815613311215-SEEMALA SAI PRAPURNA-ALLA	0000815613311215	05/06/18	1000		21918.84
05/06/18	NWD-436303XXXXXX0511-SPCNF071-BANGALORE	0000815613842589	05/06/18	7000		14918.84
05/06/18	POS 436303XXXXXX0511 CHATURVEDIS FOOD POS	0000815608174344	05/06/18	45		14873.84

06/06/18	POS 436303XXXXXX0511 TEA BAR POS DEBIT	0000815705037924	06/06/18	16	14857.84
06/06/18	POS 436303XXXXXX0511 TEA BAR POS DEBIT	0000815711079939	06/06/18	16	14841.84
07/06/18	POS 436303XXXXXX0511 GINGER KARVE INI POS D	0000815805659436	07/06/18	16	14825.84
08/06/18	NWD-436303XXXXXX0511-SPCNF071-BANGALORE	0000815819842575	08/06/18	600	14225.84
08/06/18	POS 436303XXXXXX0511 TEA BAR POS DEBIT	0000815905061042	08/06/18	16	14209.84
08/06/18	20180608019589046964/PAYTMWALLETLOADING	0000181598780470	08/06/18	500	13709.84
08/06/18	POS 436303XXXXXX0511 MSW*K MOHAMMED POS	0000815915060848	08/06/18	160	13549.84
10/06/18	NWD-436303XXXXXX0511-SPCNF071-BANGALORE	0000816117008194	10/06/18	500	13049.84
11/06/18	POS 436303XXXXXX0511 GINGER KARVE INI POS D	0000816205586338	11/06/18	16	13033.84
11/06/18	POS 436303XXXXXX0511 GINGER KARVE INI POS D	0000816212776766	11/06/18	16	13017.84
11/06/18	NWD-436303XXXXXX0511-SPCNF071-BANGALORE	0000816220008746	11/06/18	500	12517.84
12/06/18	POS 436303XXXXXX0511 GINGER KARVE INI POS D	0000816305028328	12/06/18	16	12501.84
12/06/18	POS 436303XXXXXX0511 GINGER KARVE INI POS D	0000816311193644	12/06/18	32	12469.84
13/06/18	POS 436303XXXXXX0511 MSW*K MOHAMMED POS	0000816410536070	13/06/18	160	12309.84
13/06/18	POS 436303XXXXXX0511 TEA BAR POS DEBIT	0000816405047836	13/06/18	16	12293.84
13/06/18	POS 436303XXXXXX0511 GINGER KARVE INI POS D	0000816412636543	13/06/18	16	12277.84
13/06/18	20180613019823013164/PAYTMWALLETLOADING	0000181643018430	13/06/18	128	12149.84
13/06/18	AMUWCSJ6JM79RY/RAZPRAZORPAYSOFTWARE	0000181643080727	13/06/18	500	11649.84
14/06/18	POS 436303XXXXXX0511 GINGER KARVE INI POS D	0000816505867974	14/06/18	16	11633.84
14/06/18	20180614019890984964/PAYTMWALLETLOADING	0000181653916368	14/06/18	500	11133.84
18/06/18	IMPS-816917338953-Y KALYAN CHAKRAVARTI-HDFC	0000816917338953	18/06/18	1835	9298.84
18/06/18	NWD-436303XXXXXX0511-SPCNF071-BANGALORE	0000816920001035	18/06/18	500	8798.84
19/06/18	POS 436303XXXXXX0511 GINGER KARVE INI POS D	0000817005126954	19/06/18	16	8782.84
19/06/18	POS 436303XXXXXX0511 GINGER KARVE INI POS D	0000817012315551	19/06/18	21	8761.84
20/06/18	POS 436303XXXXXX0511 GINGER KARVE INI POS D	0000817105552851	20/06/18	16	8745.84
20/06/18	POS 436303XXXXXX0511 SIVA SAI CATERIN POS Df	00000000000000867	20/06/18	85	8660.84
20/06/18	POS 436303XXXXXX0511 TEA BAR POS DEBIT	0000817111157234	20/06/18	16	8644.84
21/06/18	POS 436303XXXXXX0511 TEA BAR POS DEBIT	0000817205058065	21/06/18	16	8628.84
21/06/18	POS 436303XXXXXX0511 GINGER KARVE INI POS D	0000817211135850	21/06/18	16	8612.84
21/06/18	POS 436303XXXXXX0511 CLASSIC PROVISIO POS L	0000817214127473	21/06/18	430	8182.84
21/06/18	NHDF6412923555/BILLDKBESCOM	0000181729220129	21/06/18	538.9	7643.94
22/06/18	POS 436303XXXXXX0511 AHAS POS DEBIT	0000000000011104	22/06/18	160	7483.94
22/06/18	POS 436303XXXXXX0511 GINGER KARVE INI POS D	0000817304398108	22/06/18	16	7467.94
23/06/18	NWD-436303XXXXXX0511-SPCNF071-BANGALORE	0000817418002561	23/06/18	500	6967.94
23/06/18	101521300033021/CITRUSHATHWAY	0000181740749443	23/06/18	843	6124.94
26/06/18	POS 436303XXXXXX0511 MSW*K MOHAMMED POS	0000817710250331	26/06/18	160	5964.94
26/06/18	POS 436303XXXXXX0511 TEA BAR POS DEBIT	0000817705046204	26/06/18	16	5948.94
26/06/18	POS 436303XXXXXX0511 TEA BAR POS DEBIT	0000817711062289	26/06/18	16	5932.94
27/06/18	POS 436303XXXXXX0511 GINGER KARVE INI POS D	0000817805579749	27/06/18	16	5916.94
27/06/18	POS 436303XXXXXX0511 SIVA SAI CATERIN POS Df	0000817808115332	27/06/18	85	5831.94

27/06/18	POS 436303XXXXXX0511 MSW*K MOHAMMED POS	0000817818706849	27/06/18	160	5671.94
27/06/18	POS 436303XXXXXX0511 TEA BAR POS DEBIT	0000817813051436	27/06/18	16	5655.94
27/06/18	POS 436303XXXXXX0511 MORE, POS DEBIT	0000000000003121	27/06/18	1497	4158.94
27/06/18	POS 436303XXXXXX0511 MORE, POS DEBIT	0000000000003125	27/06/18	199	3959.94
27/06/18	ASR6EFEJMA7KTV/RAZPRAZORPAYSOFTWARE	0000181783630685	27/06/18	500	3459.94
28/06/18	POS 436303XXXXXX0511 GINGER KARVE INI POS D	0000817905001079	28/06/18	16	3443.94
28/06/18	POS 436303XXXXXX0511 TEA BAR POS DEBIT	0000817912144139	28/06/18	37	3406.94
29/06/18	NEFT CR-CHAS0INBX01-COGNIZANT SAL JUN 18 C	CHASL18179120535	29/06/18	27661	31067.94
29/06/18	NWD-436303XXXXXX0511-SPCNF071-BANGALORE	0000818013004160	29/06/18	500	30567.94
30/06/18	NHDF6438200118/BILLDKRELIANCEJIOINF	0000181815621669	30/06/18	149	30418.94
30/06/18	KIQH45MLARZKNOW2/PAYUOLAMONEYZIPCASH	0000181815705365	30/06/18	300	30118.94
30/06/18	NWD-436303XXXXXX0511-SPCNF071-BANGALORE	0000818118004767	30/06/18	500	29618.94
30/06/18	IMPS-818120333907-KONA RAMADEVI-ANDB-XXXXX	0000818120333907	30/06/18	5000	24618.94
30/06/18	IB BILLPAY DR-HDFCVE-489377XXXXXX6211	0000000000000000	30/06/18	3000	21618.94
01/07/18	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/18	150	21768.94
01/07/18	POS 436303XXXXXX0511 ADITYA BIRLA RET POS D	0000818220439233	01/07/18	1427.03	20341.91
02/07/18	POS 436303XXXXXX0511 GINGER KARVE INI POS D	0000818305802985	02/07/18	16	20325.91
02/07/18	POS 436303XXXXXX0511 CHATURVEDIS FOOD POS	0000818309043103	02/07/18	40	20285.91
02/07/18	POS 436303XXXXXX0511 GINGER KARVE INI POS D	0000818313009507	02/07/18	16	20269.91
03/07/18	POS 436303XXXXXX0511 GINGER KARVE INI POS D	0000818405214334	03/07/18	16	20253.91
04/07/18	POS 436303XXXXXX0511 MSW*K MOHAMMED POS	0000818510607409	04/07/18	160	20093.91
04/07/18	POS 436303XXXXXX0511 TEA BAR POS DEBIT	0000818505055012	04/07/18	16	20077.91
04/07/18	IMPS-818520751862--HDFC-XXXXXXXXXX1856-MISC	0000818520751862	04/07/18	5944	14133.91
05/07/18	NEFT CR-SBIN0003298-TITAN SAL JUL 18 TITAN CO	SBIN013564234867	05/07/18	8000	22133.91
05/07/18	AVNWCEJJ0PU1MV/RAZPRAZORPAYSOFTWARE	0000181860117408	05/07/18	500	21633.91
05/07/18	20180705020825911364/PAYTMWALLETLOADING	0000181860778860	05/07/18	500	21133.91
06/07/18	NWD-436303XXXXXX0511-SPCNF071-BANGALORE	0000818703004267	06/07/18	5000	16133.91
06/07/18	POS 436303XXXXXX0511 GINGER KARVE INI POS D	0000818705521950	06/07/18	16	16117.91
06/07/18	POS 436303XXXXXX0511 GINGER KARVE INI POS D	0000818712716120	06/07/18	16	16101.91
06/07/18	NWD-436303XXXXXX0511-SPCNF071-BANGALORE	0000818719007337	06/07/18	500	15601.91
07/07/18	NWD-436303XXXXXX0511-SPCNF071-BANGALORE	0000818881324785	07/07/18	3000	12601.91
07/07/18	POS 436303XXXXXX0511 KANTIS POS DEBIT	0000818816346239	07/07/18	815	11786.91
07/07/18	POS 436303XXXXXX0511 AMMAS PASTRIES POS D	0000818811138771	07/07/18	425	11361.91
09/07/18	POS 436303XXXXXX0511 AHAS POS DEBIT	00000000000012060	09/07/18	160	11201.91
10/07/18	NWD-436303XXXXXX0511-SPCNF071-BANGALORE	0000819119009020	10/07/18	500	10701.91
11/07/18	AXDZ8H1LHRSDPX/RAZPRAZORPAYSOFTWARE	0000181925227346	11/07/18	500	10201.91
14/07/18	NWD-436303XXXXXX0511-SPCNF071-BANGALORE	0000819508000177	14/07/18	500	9701.91
14/07/18	KIQHK4UKAV62PPGU/PAYUOLAMONEYZIPCASH	0000181957766464	14/07/18	300	9401.91
15/07/18	POS 436303XXXXXX0511 AMAZON INTERNET POS I	0000819616432133	15/07/18	2	9399.91
15/07/18	AZZPO7GZ1O1DF7/RAZPRAZORPAYSOFTWARE	0000181969076147	16/07/18	309.3	9090.61

17/07/18	POS 436303XXXXXX0511 SIVA SAI CATERIN POS D	0000819808154612	17/07/18	85		9005.61
18/07/18	NWD-436303XXXXXX0511-SPCNF071-BANGALORE	0000819918001614	18/07/18	500		8505.61
19/07/18	KIRX254KBN42LPWW/PAYUOLAMONEYZIPCASH	0000182001974229	19/07/18	300		8205.61
19/07/18	CRV POS 436303*****0511 0715 AMAZON INT	0000000000000000	19/07/18		2	8207.61
21/07/18	KIRX27UMAZ425OOU/PAYUZOMATOMEDIAPVTLT	0000182023607337	21/07/18	402.3		7805.31
21/07/18	KIRX274PA5ZK5OOS/PAYUOLAMONEYZIPCASH	0000182023910394	21/07/18	300		7505.31
21/07/18	NWD-436303XXXXXX0511-SPCNF071-BANGALORE	0000820220002688	21/07/18	500		7005.31
22/07/18	20180722021607143964/PAYTMWALLETLOADING	0000182034431661	22/07/18	500		6505.31
23/07/18	POS 436303XXXXXX0511 GINGER KARVE INI POS D	0000820405024069	23/07/18	16		6489.31
23/07/18	ACD2TBAW6EGAML/RAZPRAZORPAYSOFTWARE	0000182045099314	23/07/18	500		5989.31
23/07/18	KIRXY4UKAZ625O6W/PAYUOLAMONEYZIPCASH	0000182045169828	23/07/18	183		5806.31
23/07/18	20180723021675933964/PAYTMBILLPAYMENTGOVT	0000182045410630	23/07/18	623		5183.31
24/07/18	POS 436303XXXXXX0511 TEA BAR POS DEBIT	0000820505052572	24/07/18	16		5167.31
25/07/18	NWD-436303XXXXXX0511-SPCNF071-BANGALORE	0000820610003652	25/07/18	500		4667.31
25/07/18	KIRXY74IA572PNGS/PAYUOLAMONEYZIPCASH	0000182066322872	25/07/18	300		4367.31
25/07/18	POS 436303XXXXXX0511 SIVA SAI CATERIN POS D	00000000000002889	25/07/18	85		4282.31
25/07/18	105025305852960/CITRUSHATHWAY	0000182066891382	25/07/18	843		3439.31
26/07/18	POS 436303XXXXXX0511 GINGER KARVE INI POS D	0000820705277695	26/07/18	16		3423.31
27/07/18	POS 436303XXXXXX0511 TEA BAR POS DEBIT	0000820805014926	27/07/18	16		3407.31
28/07/18	NWD-436303XXXXXX0511-SPCNF071-BANGALORE	0000820912004599	28/07/18	500		2907.31
28/07/18	NWD-436303XXXXXX0511-SPCNF071-BANGALORE	0000820918004730	28/07/18	500		2407.31
29/07/18	AF483D9YVEG7TU/RAZPRAZORPAYSOFTWARE	0000182109614010	29/07/18	500		1907.31
29/07/18	101807019056759/CITRUSZOMATOCOM	0000182109637873	29/07/18	93.6		1813.71
30/07/18	POS 436303XXXXXX0511 GINGER KARVE INI POS D	0000821105199931	30/07/18	16		1797.71
30/07/18	20180730021976383764/PAYTMWALLETLOADING	0000182110425303	30/07/18	200		1597.71
31/07/18	POS 436303XXXXXX0511 MSW*K MOHAMMED POS	0000821210887358	31/07/18	160		1437.71
31/07/18	POS 436303XXXXXX0511 GINGER KARVE INI POS D	0000821205622207	31/07/18	16		1421.71
31/07/18	NEFT CR-CHAS0INBX01-COGNIZANT SAL JUL 18 CC	CHASL18211457611	31/07/18		27661	29082.71
31/07/18	IMPS-821213304289-KONA RAMADEVI-ANDB-XXXXX	0000821213304289	31/07/18	5000		24082.71
31/07/18	IB BILLPAY DR-HDFCVE-489377XXXXXX6211	IB31130108579207	31/07/18	3000		21082.71
31/07/18	POS 436303XXXXXX0511 SIVA SAI CATERIN POS D	0000821208159329	31/07/18	85		20997.71
01/08/18	POS 436303XXXXXX0511 GINGER KARVE INI POS D	0000821305060048	01/08/18	16		20981.71
01/08/18	20180801022055284764/PAYTMWALLETLOADING	0000182131792972	01/08/18	500		20481.71
02/08/18	NWD-436303XXXXXX0511-SPCNF071-BANGALORE	0000821419006489	02/08/18	500		19981.71
02/08/18	20180802022134352164/PAYTMWALLETLOADING	0000182143361751	02/08/18	400		19581.71
03/08/18	NEFT CR-SBIN0003298-TITAN SAL AUG 18 TITAN CC	SBIN017187264853	03/08/18		7600	27181.71
03/08/18	20180803022183457664/PAYTM	0000182154167756	03/08/18	186.44		26995.27
03/08/18	IMPS-821521368817-DEEPESH RATHORE-HDFC-XX	0000821521368817	03/08/18	1		26994.27
03/08/18	IMPS-821521373487-DEEPESH RATHORE-HDFC-XX	0000821521373487	03/08/18	7000		19994.27
04/08/18	KIRXQ5EEAR4K5OOU/PAYUOLAMONEYZIPCASH	0000182164404784	04/08/18	300		19694.27

04/08/18	20180804022238148864/PAYTMWALLETLOADING	0000182164794705	04/08/18	400	19294.27
04/08/18	NWD-436303XXXXXX0511-SPCNF071-BANGALORE	0000821622007581	04/08/18	500	18794.27
06/08/18	NWD-436303XXXXXX0511-SPCNF071-BANGALORE	0000821747895214	06/08/18	7000	11794.27
06/08/18	POS 436303XXXXXX0511 TEA BAR POS DEBIT	0000821805083657	06/08/18	16	11778.27
07/08/18	KIRXW5MJA57K5PWU/PAYUOLAMONEYZIPCASH	0000182197093302	07/08/18	300	11478.27
07/08/18	NWD-436303XXXXXX0511-SPCNF071-BANGALORE	0000821845778748	07/08/18	600	10878.27
07/08/18	POS 436303XXXXXX0511 CLASSIC PROVISIO POS	0000821914076981	07/08/18	664	10214.27
07/08/18	AIGDZ6CRX3MU1R/RAZPRAZORPAYSOFTWARE	0000182197493550	07/08/18	500	9714.27
08/08/18	POS 436303XXXXXX0511 GINGER KARVE INI POS D	0000822004342168	08/08/18	16	9698.27
08/08/18	IMPS-822011307559-SEEMALA SAI PRAPURNA-ALLA	0000822011307559	08/08/18	2000	7698.27
08/08/18	KIRXW4EKAN5KNOOU/PAYUOLAMONEYZIPCASH	0000182207870844	08/08/18	307	7391.27
09/08/18	POS 436303XXXXXX0511 MSW*K MOHAMMED POS	0000822110866224	09/08/18	160	7231.27
09/08/18	POS 436303XXXXXX0511 GINGER KARVE INI POS D	0000822104744609	09/08/18	16	7215.27
09/08/18	POS 436303XXXXXX0511 CHATURVEDIS FOOD POS	0000822108146398	09/08/18	40	7175.27
10/08/18	20180810022527088664/PAYTMWALLETLOADING	0000182229588998	10/08/18	41	7134.27
11/08/18	POS 436303XXXXXX0511 CLASSIC PROVISIO POS	0000822316239938	11/08/18	210	6924.27
12/08/18	NWD-436303XXXXXX0511-SPCNF071-BANGALORE	0000822411000731	12/08/18	500	6424.27
12/08/18	20180812022635937164/PAYTMWALLETLOADING	0000182241378699	13/08/18	400	6024.27
14/08/18	POS 436303XXXXXX0511 GINGER KARVE INI POS D	0000822604109291	14/08/18	10	6014.27
15/08/18	20180815022771713064/PAYTM	0000182273522449	15/08/18	289.06	5725.21
15/08/18	20180815022766815264/PAYTM	0000182273527201	15/08/18	345	5380.21
15/08/18	NWD-436303XXXXXX0511-SPCNF071-BANGALORE	0000822719001873	15/08/18	500	4880.21
16/08/18	POS 436303XXXXXX0511 GINGER KARVE INI POS D	0000822804009417	16/08/18	16	4864.21
16/08/18	POS 436303XXXXXX0511 SIVA SAI CATERIN POS D	0000822808139434	16/08/18	80	4784.21
16/08/18	AMEDBC6SRBL8Y2/RAZPRAZORPAYSOFTWARE	0000182284484666	16/08/18	500	4284.21
17/08/18	POS 436303XXXXXX0511 TEA BAR POS DEBIT	0000822904087258	17/08/18	16	4268.21
19/08/18	NWD-436303XXXXXX0511-SPCNF071-BANGALORE	0000823116003417	19/08/18	500	3768.21
19/08/18	20180819022970704764/PAYTMWALLETLOADING	0000182316662970	20/08/18	400	3368.21
20/08/18	POS 436303XXXXXX0511 GINGER KARVE INI POS D	0000823207876176	20/08/18	16	3352.21
20/08/18	POS 436303XXXXXX0511 GINGER KARVE INI POS D	0000823207876176	20/08/18	-16	3368.21
20/08/18	POS 436303XXXXXX0511 GINGER KARVE INI POS D	0000823207876638	20/08/18	16	3352.21
21/08/18	KIRH274FA572PPOU/PAYUOLAMONEYZIPCASH	0000182337681284	21/08/18	400	2952.21
22/08/18	NHDF6604304342/BILLDKBESCOM	0000182349049411	22/08/18	685	2267.21

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HDFC Bank Service Tax Registration NO. : M-IV/ST/ BANK & OTHER SERVICES / 20 / 2001
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013
--- End Of Statement ---