

MANIKANTA BALABHADRA

Period : 01-02-2012 To 31-03-2017

Cust.ReIn.No : 35669669

Account No : 737010275811

Currency : INR

H NO 4-129 1 DIWAN CHERUVU

Branch : BANJARA HILLS, HYDERAB

RAJAHMUNDRY

Nominee Registered : Y

EAST GODAVARI-533103

Nominee Name : KUMARI

ANDHRA PRADESH,INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
	B/F				0.00(Cr)
05-04-2012	BY SAL			2,710.00	2,710.00(Cr)
09-04-2012	200742 - SBI YOUSUFGUDA(ONSIT H YDERABAD A I		1,200.00		1,510.00(Cr)
18-04-2012	464910 - SBI YOUSUFGUDA(ONSIT H YDERABAD A I		200.00		1,310.00(Cr)
18-04-2012	163575 - SBI YOUSUFGUDA(ONSIT H YDERABAD A I		500.00		810.00(Cr)
29-04-2012	796751 - AMEERPET OFFSITE HYDERABAD IN		200.00		610.00(Cr)
07-05-2012	SALARY APR 12			6,000.00	6,610.00(Cr)
09-05-2012	919375 - SBI YOUSUFGUDA(ONSIT H YDERABAD A I		200.00		6,410.00(Cr)
14-05-2012	254074 - SBI YOUSUFGUDA(ONSIT H YDERABAD A I		3,500.00		2,910.00(Cr)
20-05-2012	425623 - SRINIVAS NAGAR-W HYDERABAD IN		700.00		2,210.00(Cr)
25-05-2012	491816 - SBI YOUSUFGUDA(ONSIT H YDERABAD A I		500.00		1,710.00(Cr)
28-05-2012	675635 - SRINIVAS NAGAR-W HYDERABAD IN		400.00		1,310.00(Cr)
29-05-2012	395154 - KARUR VYSYA BANK A DONI A I		800.00		510.00(Cr)
31-05-2012	738845 - KARUR VYSYA BANK A DONI A I		200.00		310.00(Cr)
03-06-2012	863304 - HDFC BANK LTD. A MEERPET BR A IN		200.00		110.00(Cr)
05-06-2012	SAL-SALARY MAY 2012 Q73702940743			6,000.00	6,110.00(Cr)
14-06-2012	151333 - SBI YOUSUFGUDA(ONSIT H YDERABAD A I		3,300.00		2,810.00(Cr)
14-06-2012	156792 - SBI YOUSUFGUDA(ONSIT H YDERABAD A I		200.00		2,610.00(Cr)
15-06-2012	821267 - AMEERPET OFFSITE HYDERABAD IN		300.00		2,310.00(Cr)
16-06-2012	670206 - KARNATAKA BANK LTD RAJA HMUNDRY HYDER BI		500.00		1,810.00(Cr)
23-06-2012	927086 - SBI YOUSUFGUDA(ONSIT H YDERABAD A I		200.00		1,610.00(Cr)
25-06-2012	503088 - SBI YOUSUFGUDA(ONSIT H YDERABAD A I		1,500.00		110.00(Cr)

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EAST GODAVARI-533103

ANDHRA PRADESH,INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
25-06-2012	503088 - ATM WD Fee		20.00		90.00(Cr)
05-07-2012	SAL-SALARY Q 73703005015			5,600.00	5,690.00(Cr)
06-07-2012	162267 - SBI YOUSUFGUDA(ONSIT H YDERABAD A I		200.00		5,490.00(Cr)
14-07-2012	007179 - SBI YOUSUFGUDA(ONSIT H YDERABAD A I		3,500.00		1,990.00(Cr)
18-07-2012	815321 - SBI YOUSUFGUDA(ONSIT H YDERABAD A I		200.00		1,790.00(Cr)
25-07-2012	024832 -SBI YOUSUFGUDA(ONSIT H YDERABAD A I		200.00		1,590.00(Cr)
26-07-2012	675371 -ALLAHABAD BANK LTD ANDHRA PRAD IN		200.00		1,390.00(Cr)
03-08-2012	457869 -SBI YOUSUFGUDA(ONSIT H YDERABAD A I		200.00		1,190.00(Cr)
03-08-2012	738642 -HDFC BANK LTD. H YDERABAD A IN		200.00		990.00(Cr)
06-08-2012	SAL-SALARY Q 73703085542			5,806.00	6,796.00(Cr)
08-08-2012	103028 -SBI YOUSUFGUDA(ONSIT H YDERABAD A I		400.00		6,396.00(Cr)
10-08-2012	241380 -HDFC BANK LTD. A MEERPET BR A IN		200.00		6,196.00(Cr)
15-08-2012	186657 -ALLAHABAD BANK LTD ANDHRA PRAD IN		3,500.00		2,696.00(Cr)
19-08-2012	155292 -HOUSE AMEERPET X ROAD HYDERABAD IN		1,550.00		1,146.00(Cr)
20-08-2012	801210 -SBI YOUSUFGUDA(ONSIT H YDERABAD A I		200.00		946.00(Cr)
20-08-2012	801210 - ATM WD Fee		20.00		926.00(Cr)
24-08-2012	291752 -SBI YOUSUFGUDA(ONSIT H YDERABAD A I		700.00		226.00(Cr)
24-08-2012	291752 - ATM WD Fee		20.00		206.00(Cr)
27-08-2012	900281 -SBI YOUSUFGUDA(ONSIT H YDERABAD A I		100.00		106.00(Cr)
27-08-2012	900281 - ATM WD Fee		20.00		86.00(Cr)
04-09-2012	SAL-SALARY Q73703200162			6,000.00	6,086.00(Cr)
08-09-2012	456695 -AMEERPET OFFSITE HYDERABAD IN		300.00		5,786.00(Cr)

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ANDHRA PRADESH,INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
08-09-2012	918861 -ABK NIZAMABAD(OFFISTE) NIZAMABAD		200.00		5,586.00(Cr)
13-09-2012	249813 -HDFC BANK LTD. H YDERABAD A IN		200.00		5,386.00(Cr)
15-09-2012	437287 -SBI YOUSUFGUDA(ONSIT H YDERABAD A I		3,500.00		1,886.00(Cr)
15-09-2012	727058 -BIG BAZAR AMEERPET HYD HYDERABAD IN		1,200.00		686.00(Cr)
15-09-2012	021347 -KARUR VYSYA BANK A MEERPET T I		500.00		186.00(Cr)
24-09-2012	272288 -AXIS BANK LIMITED H YDERABAD A IN		100.00		86.00(Cr)
24-09-2012	272288 - ATM WD Fee		20.00		66.00(Cr)
24-09-2012	277455 - ATM Ballnq Fee		9.56		56.44(Cr)
30-09-2012	Interest posting			46.30	102.74(Cr)
05-10-2012	SAL-SALARY Q73703810524			6,000.00	6,102.74(Cr)
15-10-2012	492279 -SBI YOUSUFGUDA(ONSIT H YDERABAD A I		3,700.00		2,402.74(Cr)
21-10-2012	494056 -SBI YOUSUFGUDA(ONSIT H YDERABAD A I		200.00		2,202.74(Cr)
21-10-2012	~EURONET~1021201217363420451 ~R10000000525936		55.00		2,147.74(Cr)
22-10-2012	NEFT/IBR585825/MUDUNURY PHANEENDRA RAJU/HDFC000044		700.00		1,447.74(Cr)
27-10-2012	449673 -HDFC BANK LTD. A MEERPET X RDA IN		500.00		947.74(Cr)
27-10-2012	983310 -ABK ERRAGADDA OFFSITE HYDERABAD-I PI		200.00		747.74(Cr)
01-11-2012	410904 -SBI YOUSUFGUDA(ONSIT H YDERABAD A I		200.00		547.74(Cr)
04-11-2012	312154 -ALLAHABAD BANK LTD ANDHRA PRAD IN		200.00		347.74(Cr)
05-11-2012	SAL-SALARY Q73704168111			6,000.00	6,347.74(Cr)
09-11-2012	814768 -SBI YOUSUFGUDA(ONSIT H YDERABAD A I		300.00		6,047.74(Cr)
14-11-2012	784944 -HDFC BANK LTD. L AXMIVARIAPETA IN		1,000.00		5,047.74(Cr)
15-11-2012	392877 -SBI YOUSUFGUDA(ONSIT H YDERABAD A I		3,500.00		1,547.74(Cr)

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17-11-2012	041647 -SBI YOUSUFGUDA(ONSIT H YDERABAD A I		300.00		1,247.74(Cr)
17-11-2012	041647 - ATM WD Fee		20.00		1,227.74(Cr)
18-11-2012	~EURONET~1118201217165146057 ~R10000000621018		55.00		1,172.74(Cr)
18-11-2012	045257 -SBI YOUSUFGUDA(ONSIT H YDERABAD A I		300.00		872.74(Cr)
18-11-2012	045257 - ATM WD Fee		20.00		852.74(Cr)
18-11-2012	~EURONET~1118201220440243948 ~R10000000621479		82.00		770.74(Cr)
19-11-2012	Reversal of online pmt18/11/12			55.00	825.74(Cr)
26-11-2012	864911 -SBI YOUSUFGUDA(ONSIT H YDERABAD A I		300.00		525.74(Cr)
26-11-2012	864911 - ATM WD Fee		20.00		505.74(Cr)
01-12-2012	078961 -HDFC BANK LTD. M UMBAI M IN		200.00		305.74(Cr)
05-12-2012	SAL-SALARY Q73704223521			6,000.00	6,305.74(Cr)
05-12-2012	621575 -SBI YOUSUFGUDA(ONSIT H YDERABAD A I		300.00		6,005.74(Cr)
11-12-2012	722553 -SBI YOUSUFGUDA(ONSIT H YDERABAD A I		300.00		5,705.74(Cr)
14-12-2012	312360 -SBI YOUSUFGUDA(ONSIT H YDERABAD A I		3,900.00		1,805.74(Cr)
21-12-2012	771100 -AXIS BANK LIMITED H YDERABAD A IN		300.00		1,505.74(Cr)
22-12-2012	823597 -HDFC BANK LTD. A MEERPET X RDA IN		300.00		1,205.74(Cr)
22-12-2012	823597 - ATM WD Fee		20.00		1,185.74(Cr)
25-12-2012	~EURONET~1225201216405136921 ~R10000000750651		50.00		1,135.74(Cr)
27-12-2012	428909 -SBI YOUSUFGUDA(ONSIT H YDERABAD A I		300.00		835.74(Cr)
27-12-2012	428909 - ATM WD Fee		20.00		815.74(Cr)
28-12-2012	144045 -SBI YOUSUFGUDA(ONSIT H YDERABAD A I		300.00		515.74(Cr)
28-12-2012	144045 - ATM WD Fee		20.00		495.74(Cr)

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29-12-2012	772153 -AMEERPET OFFSITE HYDERABAD IN		400.00		95.74(Cr)
31-12-2012	~EURONET~0101201300542414179 ~R10000000773581		50.00		45.74(Cr)
07-01-2013	~EURONET~0107201309000536357 ~R10000000797796		30.00		15.74(Cr)
07-01-2013	SAL-SALARY Q73704308742			10,400.00	10,415.74(Cr)
09-01-2013	965523 -SBI YOUSUFGUDA(ONSIT H YDERABAD A I		1,400.00		9,015.74(Cr)
10-01-2013	~EURONET~0110201321243882010 ~R10000000814488		110.00		8,905.74(Cr)
10-01-2013	~EURONET~0110201321264150364 ~R10000000814497		50.00		8,855.74(Cr)
11-01-2013	909913 -SBI YOUSUFGUDA(ONSIT H YDERABAD A I		3,500.00		5,355.74(Cr)
13-01-2013	517991 -ABK FORT GATERAJAHMUND RAJAHMUNDRY PI		4,000.00		1,355.74(Cr)
19-01-2013	888282 -AMEERPET OFFSITE HYDERABAD IN		300.00		1,055.74(Cr)
23-01-2013	731577 -CANARA BANK H YDERABAD A I		300.00		755.74(Cr)
26-01-2013	~EURONET~0126201312555478239 ~R10000000869707		30.00		725.74(Cr)
26-01-2013	~EURONET~0126201312593137200 ~R10000000869720		30.00		695.74(Cr)
30-01-2013	364835 -SBI YOUSUFGUDA(ONSIT H YDERABAD A I		600.00		95.74(Cr)
02-02-2013	~EURONET~0202201323123876667 ~R10000000898788		50.00		45.74(Cr)
05-02-2013	SAL-SALARY Q73704383462			9,000.00	9,045.74(Cr)
06-02-2013	515471 -HDFC BANK LTD. H YDERABAD A IN		1,500.00		7,545.74(Cr)
07-02-2013	283036 -KARUR VYSYA BANK A MEERPET T I		1,000.00		6,545.74(Cr)
08-02-2013	~EURONET~0208201319521434961 ~R10000000924286		50.00		6,495.74(Cr)
10-02-2013	201349 -MAIN ROAD AMEERPET HYDERABAD IN		299.00		6,196.74(Cr)
10-02-2013	~EURONET~0210201318015472049 ~R10000000931644		20.00		6,176.74(Cr)
11-02-2013	904947 -SBI YOUSUFGUDA(ONSIT H YDERABAD A I		1,000.00		5,176.74(Cr)

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16-02-2013	889539 -BANJARA HILLS BANGALORE IN		200.00		4,976.74(Cr)
16-02-2013	~EURONET~0216201318555627654 ~R10000000957471		110.00		4,866.74(Cr)
18-02-2013	NEFT/IBR1012328/VEERA BHADRA RAO BALABHADRA/SBIN00		2,000.00		2,866.74(Cr)
18-02-2013	756342 -BANJARA HILLS HYDERABAD IN		2,500.00		366.74(Cr)
28-02-2013	513605 -HDFC BANK LTD. Y OUSUFGUDA BRA I		300.00		66.74(Cr)
28-02-2013	513605 - ATM WD Fee		20.00		46.74(Cr)
05-03-2013	SAL-SALARY Q73704452518			9,000.00	9,046.74(Cr)
05-03-2013	287412 -AMEERPET OFFSITE HYDERABAD PI		300.00		8,746.74(Cr)
06-03-2013	799334 -BANJARA HILLS THIRD HYDERABAD IN		4,300.00		4,446.74(Cr)
11-03-2013	NEFT/IBR1102670/VEERA BHADRA RAO BALABHADRA/SBIN00		2,000.00		2,446.74(Cr)
11-03-2013	~EURONET~0311201319455334685 ~R10000001054920		50.00		2,396.74(Cr)
11-03-2013	343439 -HDFC BANK LTD. Y OUSUFGUDA BRA I		1,000.00		1,396.74(Cr)
12-03-2013	NEFT/IBR1109780/GIVE HOPE FOUNDATIONS/SBIN0003257/		600.00		796.74(Cr)
12-03-2013	NEFT/SBINZ13071451795/GIVE HOPE FOUNDATIONS/SBIN00			600.00	1,396.74(Cr)
12-03-2013	Reversal of online pmt03/11/13			50.00	1,446.74(Cr)
13-03-2013	~EURONET~0313201309184817636 ~R10000001061013		55.00		1,391.74(Cr)
15-03-2013	687809 -KARUR VYSYA BANK H YDERABAD A I		300.00		1,091.74(Cr)
20-03-2013	327564 -HDFC BANK LTD. Y OUSUFGUDA BRA I		500.00		591.74(Cr)
24-03-2013	584429 -BANJARA HILLS BANGALORE IN		500.00		91.74(Cr)
25-03-2013	~EURONET~0325201322285052817 ~R10000001114067		50.00		41.74(Cr)
26-03-2013	Reversal of online pmt25/03/13			50.00	91.74(Cr)
30-03-2013	~EURONET~0330201312105221410 ~R10000001133008		55.00		36.74(Cr)



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31-03-2013	Interest posting			47.70	84.44(Cr)
05-04-2013	SAL-SALARY Q73704538275			9,000.00	9,084.44(Cr)
06-04-2013	332305 -BANJARA HILLS THIRD HYDERABAD IN		4,500.00		4,584.44(Cr)
06-04-2013	332305 - ATM Rev of 203			4,500.00	9,084.44(Cr)
06-04-2013	436984 -BANJARA HILLS BANGALORE IN		500.00		8,584.44(Cr)
07-04-2013	834936 -BANJARA HILLS HYDERABAD PI		4,000.00		4,584.44(Cr)
09-04-2013	448182 -APSP1ST BATTALION HYDERABAD PI		1,000.00		3,584.44(Cr)
11-04-2013	612499 -SBI GOKAVARAM BUS ST R AJAHMUNDY A I		2,000.00		1,584.44(Cr)
21-04-2013	933072 -BANJARA HILLS HYDERABAD PI		500.00		1,084.44(Cr)
28-04-2013	933083 -BANJARA HILLS HYDERABAD PI		500.00		584.44(Cr)
04-05-2013	499070 -SBI YOUSUFGUDA(ONSIT H YDERABAD A I		500.00		84.44(Cr)
06-05-2013	SAL-SALARY Q73704611037			9,000.00	9,084.44(Cr)
07-05-2013	NEFT/IBR1332860/VEERA BHADRA RAO BALABHADRA/SBIN00		2,000.00		7,084.44(Cr)
07-05-2013	306781 -HDFC BANK LTD. Y OUSUFGUDA 3 A I		5,500.00		1,584.44(Cr)
11-05-2013	accept it~EURONET~051120130758528698 2~R10000001326		55.00		1,529.44(Cr)
11-05-2013	TXN Reversal~EURONET~051120130758 5286982~R10000001			55.00	1,584.44(Cr)
12-05-2013	935139 -AMEERPET HYDERABADA IN		500.00		1,084.44(Cr)
14-05-2013	114171 -HDFC BANK LTD. Y OUSUFGUDA 3 A I		200.00		884.44(Cr)
15-05-2013	718066 -HDFC BANK LTD. Y OUSUFGUDA BRA I		200.00		684.44(Cr)
25-05-2013	~easymobilerecharge.com~CCA13EA SU970~R100000013898		73.00		611.44(Cr)
25-05-2013	712601 -HDFC BANK LTD. Y OUSUFGUDA 3 A I		300.00		311.44(Cr)

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26-05-2013	~easymobilerecharge.com~CCA13EA SW184~R100000013949		12.00		299.44(Cr)
28-05-2013	~easymobilerecharge.com~CCA13EA SX984~R100000014048		57.00		242.44(Cr)
29-05-2013	703861 -BANJARA HILLS HYDERABAD IN		200.00		42.44(Cr)
29-05-2013	703861 - ATM WD Fee		20.00		22.44(Cr)
04-06-2013	~easymobilerecharge.com~CCA13FA TE857~R100000014399		12.00		10.44(Cr)
05-06-2013	twds sly fr mnth of may 13			9,000.00	9,010.44(Cr)
05-06-2013	~EURONET~0605201318522383580 ~R10000001444580		55.00		8,955.44(Cr)
06-06-2013	~EURONET~0606201321120459796 ~R10000001450695		55.00		8,900.44(Cr)
07-06-2013	~EURONET~0607201313065167169 ~R10000001453483		55.00		8,845.44(Cr)
07-06-2013	~easymobilerecharge.com~CCA13FA TI148~R100000014561		52.00		8,793.44(Cr)
07-06-2013	596127 -YOUSUFGUDA HYDERABAD PI		4,500.00		4,293.44(Cr)
08-06-2013	~easymobilerecharge.com~CCA13FA TJ430~R100000014621		52.00		4,241.44(Cr)
08-06-2013	~easymobilerecharge.com~CCA13FA TI488~R100000014577		52.00		4,189.44(Cr)
08-06-2013	135618 -SBI YOUSUFGUDA(ONSIT H YDERABAD A I		1,000.00		3,189.44(Cr)
09-06-2013	~easymobilerecharge.com~CCA13FA TK335~R100000014661		102.00		3,087.44(Cr)
10-06-2013	~easymobilerecharge.com~CCA13FA TL443~R100000014721		52.00		3,035.44(Cr)
10-06-2013	~easymobilerecharge.com~CCA13FA TL444~R100000014721		52.00		2,983.44(Cr)
11-06-2013	843887 -UBI KAMLAPURI H YDERABAD A I		500.00		2,483.44(Cr)



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Cust.ReIn.No : 35669669

Account No : 737010275811

Currency : INR

H NO 4-129 1 DIWAN CHERUVU

Branch : BANJARA HILLS, HYDERAB

RAJAHMUNDRY

Nominee Registered : Y

.

Nominee Name : KUMARI

EAST GODAVARI-533103

ANDHRA PRADESH,INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
11-06-2013	~easymobilerecharge.com~CCA13FA TL888~R100000014747		102.00		2,381.44(Cr)
12-06-2013	~easymobilerecharge.com~CCA13FA TN166~R100000014806		52.00		2,329.44(Cr)
12-06-2013	~easymobilerecharge.com~CCA13FA TN173~R100000014807		22.00		2,307.44(Cr)
13-06-2013	~EURONET~0613201313245268895 ~R10000001484299		55.00		2,252.44(Cr)
14-06-2013	~easymobilerecharge.com~CCA13FA TP529~R100000014924		54.00		2,198.44(Cr)
14-06-2013	~easymobilerecharge.com~CCA13FA TP531~R100000014924		12.00		2,186.44(Cr)
14-06-2013	~EURONET~0614201316524758528 ~R10000001490495		55.00		2,131.44(Cr)
15-06-2013	~easymobilerecharge.com~CCA13FA TP678~R100000014933		29.00		2,102.44(Cr)
15-06-2013	~easymobilerecharge.com~CCA13FA TP679~R100000014933		22.00		2,080.44(Cr)
15-06-2013	~easymobilerecharge.com~CCA13FA TP967~R100000014949		29.00		2,051.44(Cr)
15-06-2013	~easymobilerecharge.com~CCA13FA TP971~R100000014949		12.00		2,039.44(Cr)
15-06-2013	~easymobilerecharge.com~CCA13FA TQ159~R100000014953		29.00		2,010.44(Cr)
15-06-2013	~easymobilerecharge.com~CCA13FA TQ163~R100000014953		29.00		1,981.44(Cr)
15-06-2013	~easymobilerecharge.com~CCA13FA TQ165~R100000014953		22.00		1,959.44(Cr)
15-06-2013	TXN Reversal~easymobilerecharge.com~ CCA13FATQ159~R			29.00	1,988.44(Cr)
16-06-2013	491049 -HYDERABAD 8 3 945 3 AN HYDERABAD IN		450.00		1,538.44(Cr)

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17-06-2013	~easymobilerecharge.com~CCA13FA TS336~R100000015057		52.00		1,486.44(Cr)
17-06-2013	~EURONET~0617201320321263533 ~R10000001504872		55.00		1,431.44(Cr)
18-06-2013	~EURONET~0618201319581093569 ~R10000001509560		55.00		1,376.44(Cr)
18-06-2013	929082 -KARUR VYSYA BANK H YDERABAD A I		300.00		1,076.44(Cr)
19-06-2013	~easymobilerecharge.com~CCA13FA TU322~R100000015152		52.00		1,024.44(Cr)
19-06-2013	~easymobilerecharge.com~CCA13FA TU324~R100000015152		22.00		1,002.44(Cr)
19-06-2013	OnlineRefundTxd:CCA13FATP96720 13-06-15			29.00	1,031.44(Cr)
19-06-2013	OnlineRefundTxd:CCA13FATP97120 13-06-15			12.00	1,043.44(Cr)
19-06-2013	~EURONET~0619201318553572749 ~R10000001513993		55.00		988.44(Cr)
20-06-2013	~EURONET~0620201312465510114 ~R10000001516942		55.00		933.44(Cr)
21-06-2013	~easymobilerecharge.com~CCA13FA TW218~R100000015248		52.00		881.44(Cr)
21-06-2013	~EURONET~0621201317521811690 ~R10000001523207		55.00		826.44(Cr)
22-06-2013	~easymobilerecharge.com~CCA13FA TW282~R100000015252		52.00		774.44(Cr)
22-06-2013	935191 -AMEERPET HYDERABADA IN		500.00		274.44(Cr)
24-06-2013	~EURONET~0624201318021863532 ~R10000001535912		55.00		219.44(Cr)
24-06-2013	848091 -BANJARA HILLS HYDERABAD IN		200.00		19.44(Cr)
24-06-2013	~easymobilerecharge.com~CCA13FA TY496~R100000015364		12.00		7.44(Cr)
05-07-2013	SAL-SALARY Q73704756865			12,000.00	12,007.44(Cr)
05-07-2013	~TATADOCOMO~MING3039533377 ~R10000001593978		20.00		11,987.44(Cr)

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05-07-2013	~TATADOCOMO~MING3039535752 ~R10000001593996		11.00		11,976.44(Cr)
05-07-2013	~TATADOCOMO~MING3039537617 ~R10000001594008		11.00		11,965.44(Cr)
05-07-2013	~TATADOCOMO~MING3039547081 ~R10000001594065		11.00		11,954.44(Cr)
05-07-2013	~TATADOCOMO~MING3039558147 ~R10000001594148		11.00		11,943.44(Cr)
06-07-2013	NEFT/IBR1588534/VEERA BHADRA RAO BALABHADRA/SBIN00		4,000.00		7,943.44(Cr)
06-07-2013	~TATADOCOMO~MING3040188703 ~R10000001598056		20.00		7,923.44(Cr)
06-07-2013	489716 -BANJARA HILLS HYDERABAD IN		700.00		7,223.44(Cr)
06-07-2013	622150 -BANJARA HILLS BANGALORE IN		6,000.00		1,223.44(Cr)
07-07-2013	~TATADOCOMO~MING3040859941 ~R10000001601984		50.00		1,173.44(Cr)
09-07-2013	~TATADOCOMO~MING3042991940 ~R10000001614437		20.00		1,153.44(Cr)
10-07-2013	933312 -BANJARA HILLS HYDERABAD PI		300.00		853.44(Cr)
12-07-2013	166812 -MAITRIVANAM COMML COMPL EX HYDERABAD PI		500.00		353.44(Cr)
16-07-2013	~TATADOCOMO~MING3048776817 ~R10000001648839		20.00		333.44(Cr)
16-07-2013	~TATADOCOMO~MING3048914853 ~R10000001649542		20.00		313.44(Cr)
19-07-2013	688607 -HDFC BANK LTD. Y OUSUFGUDA BRA I		300.00		13.44(Cr)
25-07-2013	NEFT/466282828/BHANU PRAKASH MANDARADA/ICIC0SF0002			2,000.00	2,013.44(Cr)
25-07-2013	NB: Trf 759010072279 Ref No. 2008175		2,000.00		13.44(Cr)
27-07-2013	NEFT/467016453/BHANU PRAKASH MANDARADA/ICIC0SF0002			3,000.00	3,013.44(Cr)
27-07-2013	TAKE IT NB: Trf 759010072279 Ref No. 2016022		3,000.00		13.44(Cr)
02-08-2013	~TATADOCOMO~MING3064110092 ~R10000001729257		10.00		3.44(Cr)
05-08-2013	SAL-SALARY JULY 13 Q73704834661			13,452.00	13,455.44(Cr)

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H NO 4-129 1 DIWAN CHERUVU

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ANDHRA PRADESH,INDIA

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08-08-2013	NEFT/IBR1732152/VEERA BHADRA RAO BALABHADRA/SBIN00		5,000.00		8,455.44(Cr)
08-08-2013	791539 -SBI YOUSUFGUDA(ONSIT HYDERABAD A I		4,000.00		4,455.44(Cr)
08-08-2013	~TATADOCOMO~MING3070563593 ~R10000001764891		20.00		4,435.44(Cr)
09-08-2013	~TATADOCOMO~MING3071052363 ~R10000001767638		20.00		4,415.44(Cr)
09-08-2013	~AIRCELPREPAI~MING3071055578 ~R10000001767662		30.00		4,385.44(Cr)
09-08-2013	~TATADOCOMO~MING3071057236 ~R10000001767672		20.00		4,365.44(Cr)
09-08-2013	~TATADOCOMO~MING3071570065 ~R10000001770586		20.00		4,345.44(Cr)
09-08-2013	~TATADOCOMO~MING3071616904 ~R10000001770838		50.00		4,295.44(Cr)
16-08-2013	NEFT/IBR1762314/VEERA BHADRA RAO BALABHADRA/SBIN00		750.00		3,545.44(Cr)
16-08-2013	~IBPS~MING3078376358~R1000000 1805584		613.50		2,931.94(Cr)
17-08-2013	take it~TATADOCOMO~MING307853292 7~R10000001806378		50.00		2,881.94(Cr)
17-08-2013	take~TATADOCOMO~MING3079085 159~R10000001809039		30.00		2,851.94(Cr)
19-08-2013	take it~TATADOCOMO~MING308014909 5~R10000001814049		30.00		2,821.94(Cr)
19-08-2013	take it~TATADOCOMO~MING308089016 9~R10000001817885		30.00		2,791.94(Cr)
20-08-2013	NB: Trf 759010072279 Ref No. 2144147		2,000.00		791.94(Cr)
23-08-2013	take~TATADOCOMO~MING3084077 438~R10000001834059		20.00		771.94(Cr)
23-08-2013	take~TATADOCOMO~MING3084239 305~R10000001834855		30.00		741.94(Cr)
25-08-2013	415520 -SBI YOUSUFGUDA(ONSIT HYDERABAD A I		200.00		541.94(Cr)
26-08-2013	take it~TATADOCOMO~MING308672515 1~R10000001847244		20.00		521.94(Cr)
26-08-2013	NEFT/IBR1794265/VANAJAKSHI/SBI N0004827/32585906736		500.00		21.94(Cr)

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ANDHRA PRADESH,INDIA

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27-08-2013	take it~TATADOCOMO~MING308775986 1~R10000001852306		20.00		1.94(Cr)
05-09-2013	SAL-SALARY Q73704901040			13,452.00	13,453.94(Cr)
05-09-2013	NB: Trf 759010072279 Ref No. 2231168		2,000.00		11,453.94(Cr)
05-09-2013	935394 -AMEERPET HYDERABAD PI		4,000.00		7,453.94(Cr)
06-09-2013	ok~TATADOCOMO~MING30980909 45~R10000001910517		30.00		7,423.94(Cr)
06-09-2013	NB: Trf 700010185880 Ref No. 2236795			1,000.00	8,423.94(Cr)
06-09-2013	935388 -AMEERPET HYDERABAD PI		1,000.00		7,423.94(Cr)
07-09-2013	307772 -SBI KORUKUNDA K ORUKUNDA H DI		4,500.00		2,923.94(Cr)
08-09-2013	511565 -SBI RAJAHMUNDRY RAIL R AJAHMUNDRY A I		200.00		2,723.94(Cr)
12-09-2013	143618 -RADHA NURSING HOME HYDERABAD, PI		1,200.00		1,523.94(Cr)
13-09-2013	take it~TATADOCOMO~MING310461683 4~R10000001950697		20.00		1,503.94(Cr)
13-09-2013	take it~UNINOR~MING3104732083~R100 00001951588		46.00		1,457.94(Cr)
13-09-2013	take it~UNINOR~MING3104741772~R100 00001951668		46.00		1,411.94(Cr)
14-09-2013	take~TATADOCOMO~MING3105986 381~R10000001959856		20.00		1,391.94(Cr)
17-09-2013	take it~IRCTC~0758962450~R100000019 76011		267.48		1,124.46(Cr)
18-09-2013	083378 -SBI YOUSUFGUDA(ONSIT H YDERABAD A, I		200.00		924.46(Cr)
21-09-2013	656064 -SBI YOUSUFGUDA(ONSIT H YDERABAD A, I		300.00		624.46(Cr)
24-09-2013	012921 -KARUR VYSYA BANK H YDERABAD A, I		300.00		324.46(Cr)
24-09-2013	012921 - ATM WD Fee		20.00		304.46(Cr)
24-09-2013	086323 - ATM Ballnq Fee		9.56		294.90(Cr)

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ANDHRA PRADESH,INDIA

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26-09-2013	take~VODAESHOP~MING31172266 87~R10000002023242		50.00		244.90(Cr)
28-09-2013	take it~paytm.com~CCAAI1AXP603~R100 00002030615		30.00		214.90(Cr)
29-09-2013	996576 -SBI YOUSUFGUDA(ONSIT H YDERABAD A, I		100.00		114.90(Cr)
29-09-2013	996576 - ATM WD Fee		20.00		94.90(Cr)
30-09-2013	Interest posting			32.25	127.15(Cr)
03-10-2013	037103 -SBI YOUSUFGUDA(ONSIT H YDERABAD A, I		100.00		27.15(Cr)
07-10-2013	SAL-SALARY SEP 13 Q73704970249			10,548.00	10,575.15(Cr)
07-10-2013	780951 -SBI YOUSUFGUDA(ONSIT H YDERABAD A, I		5,000.00		5,575.15(Cr)
10-10-2013	NEFT/IBR2011155/VEERA BHADRA RAO BALABHADRA/SBIN00		4,000.00		1,575.15(Cr)
10-10-2013	108416 -SBI YOUSUFGUDA(ONSIT H YDERABAD A, I		1,000.00		575.15(Cr)
11-10-2013	608595 -RADHA NURSING HOME HYDERABAD, PI		500.00		75.15(Cr)
14-10-2013	take it~paytm.com~CCAAJ1AYK390~R10 000002132427		20.00		55.15(Cr)
15-10-2013	take it~paytm.com~CCAAJ2AYM709~R10 000002143889		30.00		25.15(Cr)
22-10-2013	take it~paytm.com~CCAAJ1AYT498~R10 000002178660		20.00		5.15(Cr)
05-11-2013	SAL-SALARY OCT 13 Q73705022348			12,000.00	12,005.15(Cr)
05-11-2013	877765 -SBI DIWANCHERUVU R AJAHMUNDRY A, I		2,500.00		9,505.15(Cr)
06-11-2013	874267 -BAR AMEERPET HYDERABAD, IN		2,589.00		6,916.15(Cr)
08-11-2013	997427 -SBI YOUSUFGUDA(ONSIT H YDERABAD A, I		3,700.00		3,216.15(Cr)
09-11-2013	277653 -SBI YOUSUFGUDA(ONSIT H YDERABAD A, I		1,100.00		2,116.15(Cr)
10-11-2013	615334 -SBI YOUSUFGUDA(ONSIT H YDERABAD A, I		200.00		1,916.15(Cr)



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13-11-2013	309054 - YUSUFGUDA HYDERABAD, PI		200.00		1,716.15(Cr)
13-11-2013	~paytm.com~CCAAK1AZV177~R100 00002313391		20.00		1,696.15(Cr)
15-11-2013	444981 -SBI YOUSUFGUDA(ONSIT H YDERABAD A, I		200.00		1,496.15(Cr)
15-11-2013	444981 - ATM WD Fee		20.00		1,476.15(Cr)
15-11-2013	take it~paytm.com~CCAAK1AZW904~R10 000002322403		20.00		1,456.15(Cr)
18-11-2013	991421 -SBI YOUSUFGUDA(ONSIT H YDERABAD A, I		400.00		1,056.15(Cr)
18-11-2013	991421 - ATM WD Fee		20.00		1,036.15(Cr)
18-11-2013	~paytm.com~CCAAK1AZZ834~R100 00002335872		20.00		1,016.15(Cr)
18-11-2013	652155 -VALUE MARKETS P LTD HYDERABAD, IN		369.00		647.15(Cr)
22-11-2013	~paytm.com~CCAAK2BAE452~R100 00002359037		100.00		547.15(Cr)
24-11-2013	260112 -HDFC BANK LTD. H YDERABAD A, I		500.00		47.15(Cr)
24-11-2013	260112 - ATM WD Fee		20.00		27.15(Cr)
05-12-2013	sal-salary q73705080476			12,000.00	12,027.15(Cr)
05-12-2013	901325 - YUSUFGUDA HYDERABAD, PI		4,200.00		7,827.15(Cr)
06-12-2013	NEFT/IBR2267131/VEERA BHADRA RAO BALABHADRA/SBIN00		5,000.00		2,827.15(Cr)
07-12-2013	811725 -SBI YOUSUFGUDA(ONSIT H YDERABAD A, I		1,200.00		1,627.15(Cr)
10-12-2013	186107 -SBI YOUSUFGUDA(ONSIT H YDERABAD A, I		200.00		1,427.15(Cr)
10-12-2013	take it~IRCTC~0809737293~R100000024 70974		182.48		1,244.67(Cr)
11-12-2013	take it~AIRCELPREPAI~MING319182129 4~R1000000247733		27.00		1,217.67(Cr)

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12-12-2013	724050 -SBI YOUSUFGUDA(ONSIT H YDERABAD A, I		200.00		1,017.67(Cr)
13-12-2013	344522 -MORE, JUBLIEE HILLS HYDERABAD, IN		130.00		887.67(Cr)
14-12-2013	862294 -SBI YOUSUFGUDA(ONSIT H YDERABAD A, I		300.00		587.67(Cr)
17-12-2013	take it~mobikwik.com~CCAAL1BBD237~R 10000002511654		20.00		567.67(Cr)
19-12-2013	777822 -SBI YOUSUFGUDA(ONSIT H YDERABAD A, I		200.00		367.67(Cr)
19-12-2013	777822 - ATM WD Fee		20.00		347.67(Cr)
21-12-2013	~PAYTM~286511254~R1000000253 1674		20.00		327.67(Cr)
23-12-2013	448295 - YUSUFGUDA HYDERABAD, PI		200.00		127.67(Cr)
23-12-2013	448295 - ATM WD Fee		20.00		107.67(Cr)
24-12-2013	take it~PAYTM~287584457~R100000025 45004		30.00		77.67(Cr)
24-12-2013	take~PAYTM~287585177~R1000000 2545017		30.00		47.67(Cr)
26-12-2013	take~PAYTM~288474440~R1000000 2556003		20.00		27.67(Cr)
30-12-2013	take~PAYTM~289973199~R1000000 2577713		20.00		7.67(Cr)
06-01-2014	SAL-SALARY DEC 13 Q73705143811			12,000.00	12,007.67(Cr)
06-01-2014	850590 -APSP,1ST BATTALION HYDERABAD, PI		500.00		11,507.67(Cr)
08-01-2014	NEFT/IBR2426782/VEERA BHADRA RAO BALABHADRA/SBIN00		5,000.00		6,507.67(Cr)
08-01-2014	058009 - YUSUFGUDA HYDERABAD, PI		5,000.00		1,507.67(Cr)
09-01-2014	668355 -SANJEEVA REDDY NAGAR HYDERABAD, PI		1,000.00		507.67(Cr)
11-01-2014	356412 -MAITRIVANAM COMML COMPL HYDERABAD, PI		500.00		7.67(Cr)
30-01-2014	Third Party AAA Service Charges		57.00		49.33(Dr)
30-01-2014	BYCASH AAA 3220-RJY V.PRAKASH			800.00	750.67(Cr)

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30-01-2014	456413 -RADHA NURSING HOME HYDERABAD, PI		600.00		150.67(Cr)
31-01-2014	take it~AIRCELPREPAI~MING324237005 8~R1000000278067		50.00		100.67(Cr)
04-02-2014	935346 -AMEERPET HYDERABAD, PI		100.00		0.67(Cr)
05-02-2014	SAL-SALARY JAN 14 Q73705204582			12,000.00	12,000.67(Cr)
05-02-2014	601839 - APSP 1 BATTALIAN II HYDERABAD, PI		4,000.00		8,000.67(Cr)
05-02-2014	~BSNL~MING3247335942~R100000 02813219		55.00		7,945.67(Cr)
07-02-2014	886123 -SBI YOUSAFGUDA HYDERABAD, PI		4,000.00		3,945.67(Cr)
08-02-2014	204358 -PRAGATHI NAGAR ADDAGUTT HYDERABAD, PI		300.00		3,645.67(Cr)
11-02-2014	TRF FRM THRESHOLD SOFTWARE SOLUTIONS P LTD			14,800.00	18,445.67(Cr)
11-02-2014	NEFT/IBR2588488/VEERA BHADRA RAO BALABHADRA/SBIN00		10,000.00		8,445.67(Cr)
12-02-2014	612393 -SBI YOUSUFGUDA(ONSIT HYDERABAD, PI		800.00		7,645.67(Cr)
13-02-2014	take~PAYTM~305131848~R1000000 2854802		50.00		7,595.67(Cr)
15-02-2014	take it~PAYTM~305997547~R100000028 69985		50.00		7,545.67(Cr)
17-02-2014	113778 -SBI YOUSUFGUDA(ONSIT HYDERABAD, PI		300.00		7,245.67(Cr)
17-02-2014	796467 -HDFC BANK LTD. H YDERABAD A, I		1,000.00		6,245.67(Cr)
17-02-2014	796467 - ATM WD Fee		20.00		6,225.67(Cr)
18-02-2014	868904 -KFC Hyderabad Plot No Hyderabad, IN		321.00		5,904.67(Cr)
21-02-2014	NEFT/IBR2631063/SUJATHA/SBIN0 003173/11388644589		2,000.00		3,904.67(Cr)
21-02-2014	995857 -JUBILEE HILLS ONSITE HYDERABAD, PI		300.00		3,604.67(Cr)
21-02-2014	995857 - ATM WD Fee		20.00		3,584.67(Cr)
23-02-2014	take~PAYTM~308977799~R1000000 2918872		50.00		3,534.67(Cr)

MANIKANTA BALABHADRA

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H NO 4-129 1 DIWAN CHERUVU

Branch : BANJARA HILLS, HYDERAB

RAJAHMUNDRY

Nominee Registered : Y

EAST GODAVARI-533103

Nominee Name : KUMARI

ANDHRA PRADESH,INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
26-02-2014	462114 -SBI YOUSUFGUDA(ONSIT HYDERABAD, PI		300.00		3,234.67(Cr)
26-02-2014	462114 - ATM WD Fee		20.00		3,214.67(Cr)
01-03-2014	455761 -SBI YOUSUFGUDA(ONSIT HYDERABAD, PI		500.00		2,714.67(Cr)
03-03-2014	884163 -JUBILEE HILLS ONSITE HYDERABAD, PI		300.00		2,414.67(Cr)
05-03-2014	SAL-SALARY Q73705252987			18,000.00	20,414.67(Cr)
07-03-2014	864919 -SBI YOUSUFGUDA(ONSIT HYDERABAD, PI		4,000.00		16,414.67(Cr)
08-03-2014	~PAYTM~313616646~R10000003006436		50.00		16,364.67(Cr)
10-03-2014	NEFT/IBR2717471/VEERA BHADRA RAO BALABHADRA/SBIN00		10,000.00		6,364.67(Cr)
12-03-2014	206422 -SBI YOUSUFGUDA(ONSIT HYDERABAD, PI		300.00		6,064.67(Cr)
14-03-2014	ta~PAYTM~315825333~R10000003046172		50.00		6,014.67(Cr)
15-03-2014	159044 -SBI YOUSUFGUDA(ONSIT HYDERABAD, PI		500.00		5,514.67(Cr)
16-03-2014	720481 -BIG BAZAR AMEERPET HYD HYDERABAD, PI		3,000.00		2,514.67(Cr)
16-03-2014	720481 - ATM WD Fee		20.00		2,494.67(Cr)
19-03-2014	take~PAYTM~317819862~R10000003075289		30.00		2,464.67(Cr)
19-03-2014	take it~PAYTM~317821186~R10000003075314		50.00		2,414.67(Cr)
20-03-2014	501790 -JUBILEE HILLS HYDERABAD HYDERABAD, PI		300.00		2,114.67(Cr)
20-03-2014	501790 - ATM WD Fee		20.00		2,094.67(Cr)
22-03-2014	330538 -APHB COLONY HYDERABAD, PI		300.00		1,794.67(Cr)
22-03-2014	330538 - ATM WD Fee		20.00		1,774.67(Cr)
24-03-2014	540979 -YUSUF GUDA HYDERABAD, PI		300.00		1,474.67(Cr)
24-03-2014	540979 - ATM WD Fee		20.00		1,454.67(Cr)
26-03-2014	277276 -YELLAREDDY GUDA AMEER HYDERABAD, PI		500.00		954.67(Cr)

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ANDHRA PRADESH,INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
26-03-2014	277276 - ATM WD Fee		20.00		934.67(Cr)
26-03-2014	take it~PAYTM~320744149~R100000031 21397		50.00		884.67(Cr)
27-03-2014	199797 - ATM Ballnq Fee		9.56		875.11(Cr)
27-03-2014	212429 -YELLAREDDY GUDA AMEER HYDERABAD, PI		100.00		775.11(Cr)
27-03-2014	212429 - ATM WD Fee		20.00		755.11(Cr)
28-03-2014	239437 - ATM Ballnq Fee		9.56		745.55(Cr)
28-03-2014	241688 - YUSUFGUDA HYDERABAD, PI		700.00		45.55(Cr)
28-03-2014	241688 - ATM WD Fee		20.00		25.55(Cr)
29-03-2014	Recovery of Debit Card Decline Fee - 29/03/14		25.55		0.00(Cr)
31-03-2014	Interest posting			44.10	44.10(Cr)
02-04-2014	Recovery of Debit Card Decline Fee - 29/03/14		2.54		41.56(Cr)
07-04-2014	SAL-SALARY MAR 14 Q73705322347			17,419.00	17,460.56(Cr)
08-04-2014	797335 -SBI YOUSUFGUDA(ONSIT HYDERABAD, PI		4,000.00		13,460.56(Cr)
09-04-2014	take it~IBIBO~91671839~R100000032215 07		252.00		13,208.56(Cr)
10-04-2014	NEFT/IBR2874568/VEERA BHADRA RAO BALABHADRA/SBIN00		9,000.00		4,208.56(Cr)
10-04-2014	051703 - APSP 1 BATTALIAN II HYDERABAD, PI		300.00		3,908.56(Cr)
11-04-2014	take~PAYTM~327493041~R1000000 3233922		50.00		3,858.56(Cr)
12-04-2014	935179 -AMEERPET HYDERABAD, PI		1,600.00		2,258.56(Cr)
14-04-2014	935055 -AMEERPET HYDERABAD, PI		200.00		2,058.56(Cr)
14-04-2014	555358 -HDFC BANK LTD. A MEERPET BR-3A, I		200.00		1,858.56(Cr)
15-04-2014	take it~PAYTM~329331539~R100000032 62686		50.00		1,808.56(Cr)

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15-04-2014	take it~IRCTC~0889340496~R100000032 63139		197.48		1,611.08(Cr)
19-04-2014	613889 -KFC Hyderabad KFC Rest Hyderabad, IN		595.00		1,016.08(Cr)
23-04-2014	take it~IRCTC~0893742655~R100000033 10022		212.48		803.60(Cr)
23-04-2014	take it~EURONET~042320141335365098 2~R1000000331216		50.00		753.60(Cr)
23-04-2014	take it~PAYTM~332725171~R100000033 12184		50.00		703.60(Cr)
25-04-2014	302029 -SBI YOUSUFGUDA(ONSIT HYDERABAD, PI		300.00		403.60(Cr)
27-04-2014	773230 -IBSL D NO 8 3 319 A 8 3 HYDERABAD, PI		400.00		3.60(Cr)
28-04-2014	Recovery of Debit Card Decline Fee - 28/04/14		3.60		0.00(Cr)
03-06-2014	NEFT/598852575/VIJAYADURGA BASWANI/ICIC0SF0002/03			1,500.00	1,500.00(Cr)
03-06-2014	SAL-SALARY Q76105422897			22,395.00	23,895.00(Cr)
03-06-2014	327047 -HDFC BANK LTD. H YDERABAD A, I		300.00		23,595.00(Cr)
03-06-2014	Recovery of Debit Card Decline Fee - 28/04/14		24.49		23,570.51(Cr)
04-06-2014	NEFT/IBR3130484/VEERA BHADRA RAO BALABHADRA/SBIN00		17,000.00		6,570.51(Cr)
05-06-2014	668133 -SBI YOUSUFGUDA(ONSIT HYDERABAD, PI		300.00		6,270.51(Cr)
06-06-2014	take~PAYTM~356154168~R1000000 3616519		50.00		6,220.51(Cr)
07-06-2014	~apsrtconline.in~25753288~R100000 03625202		626.00		5,594.51(Cr)
08-06-2014	503567 -IBSL D NO 8 3 319 A 8 3 HYDERABAD, PI		300.00		5,294.51(Cr)
10-06-2014	031051 -GLO FASHIONS HYDERABAD, IN		2,600.00		2,694.51(Cr)
16-06-2014	212783 -LUMBINI TOWERS OPPOSIT HYDERABAD, PI		1,500.00		1,194.51(Cr)
17-06-2014	hi~IRCTC~0921677760~R100000036 97431		117.48		1,077.03(Cr)



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EAST GODAVARI-533103

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20-06-2014	932700 -SHOPNO 7 1 455 283 1TO4 HYDERABAD, PI		300.00		777.03(Cr)
20-06-2014	take it~abhibus.com~CCABF2BGJ628~R1 0000003720349		450.00		327.03(Cr)
22-06-2014	take~PAYTM~364593061~R1000000 3729810		50.00		277.03(Cr)
29-06-2014	511233 -OLD AMEERPET CROSS ROAD HYDERABAD,, PI		200.00		77.03(Cr)
29-06-2014	511233 - ATM WD Fee		20.00		57.03(Cr)
30-06-2014	take~PAYTM~368933139~R1000000 3787106		20.00		37.03(Cr)
03-07-2014	NEFT/N184140023466738/KALAMGI BABU/HDFC0000001/501			500.00	537.03(Cr)
03-07-2014	SAL-SALARY Q76105482152			23,148.00	23,685.03(Cr)
03-07-2014	935252 -AMEERPET HYDERABAD, PI		300.00		23,385.03(Cr)
03-07-2014	935285 -AMEERPET HYDERABAD, PI		3,700.00		19,685.03(Cr)
04-07-2014	NEFT/IBR3287277/SUJATHA/SBIN0 003173/11388644589		5,000.00		14,685.03(Cr)
04-07-2014	NEFT/IBR3287275/VEERA BHADRA RAO BALABHADRA/SBIN00		12,000.00		2,685.03(Cr)
05-07-2014	501865 -HDFC BANK LTD. H YDERABAD A, I		1,200.00		1,485.03(Cr)
08-07-2014	967336 -IBSL D NO 8 3 319 A 8 3 HYDERABAD, PI		600.00		885.03(Cr)
09-07-2014	569224 -AMEERPET 1 HYDERABAD, PI		300.00		585.03(Cr)
10-07-2014	NB: Trf 761010166719 Ref No. 3979118			780.00	1,365.03(Cr)
10-07-2014	take it~PAYTM~374816403~R100000038 66980		50.00		1,315.03(Cr)
12-07-2014	565155 -HDFC BANK LTD. H YDERABAD A, I		1,300.00		15.03(Cr)
01-08-2014	NEFT/N212140026945973/KALAMGI BABU/HDFC0000001/501			1,200.00	1,215.03(Cr)
01-08-2014	Sal Salary Q 76105545541			23,148.00	24,363.03(Cr)
02-08-2014	NEFT/IBR3436309/RAMA KRISHNA BODAPATI/ICIC0000040/		1,500.00		22,863.03(Cr)

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ANDHRA PRADESH,INDIA

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02-08-2014	take it~PAYTM~389876405~R100000040 28286		50.00		22,813.03(Cr)
02-08-2014	629257 -OLD AMEERPET CROSS RD.R HYDERABAD, PI		300.00		22,513.03(Cr)
03-08-2014	699470 -SBI YOUSUGUDA(ONSIT HYDERABAD, PI		5,000.00		17,513.03(Cr)
03-08-2014	000465 -FUTURE VALUE RETAIL LT HYDERABAD, IN		452.00		17,061.03(Cr)
03-08-2014	987057 -SALEX PVT LTD HYDERABAD, IN		800.00		16,261.03(Cr)
04-08-2014	~IRCTC Payment~100000045269272~R1000 0004040096		337.48		15,923.55(Cr)
04-08-2014	NEFT/IBR3441262/VEERA BHADRA RAO BALABHADRA/SBIN00		13,000.00		2,923.55(Cr)
06-08-2014	808660 -MOPSOTHDRCARD SBIPG, IN		1,512.75		1,410.80(Cr)
06-08-2014	273712 -HDFC BANK LTD. H YDERABAD A, I		300.00		1,110.80(Cr)
08-08-2014	take~PAYTM~501396483~R1000000 4080170		50.00		1,060.80(Cr)
09-08-2014	take~IBIBO~139696683~R10000004 090019		352.17		708.63(Cr)
14-08-2014	935191 -AMEERPET HYDERABAD, PI		200.00		508.63(Cr)
17-08-2014	take it~PAYTM~514838603~R100000041 48442		30.00		478.63(Cr)
27-08-2014	108587 -HDFC BANK LTD. W IPRO 2CD A, I		200.00		278.63(Cr)
27-08-2014	take~PAYTM~528621117~R1000000 4220231		50.00		228.63(Cr)
28-08-2014	935119 -AMEERPET HYDERABAD, PI		200.00		28.63(Cr)
02-09-2014	Sal Salary Q 76105604039			23,148.00	23,176.63(Cr)
02-09-2014	421861 -SBI DIWANCHERUVU RAJAHMUNDRY, PI		10,000.00		13,176.63(Cr)
02-09-2014	538611 -SBI DIWANCHERUVU RAJAHMUNDRY, PI		5,000.00		8,176.63(Cr)
03-09-2014	821183 -SBI YOUSUGUDA(ONSIT HYDERABAD, PI		4,600.00		3,576.63(Cr)
04-09-2014	take~PAYTM~545133597~R1000000 4285794		50.00		3,526.63(Cr)

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05-09-2014	097048 -MAITRIVANAM COMML COMPL HYDERABAD, PI		1,000.00		2,526.63(Cr)
05-09-2014	NEFT/NEFTH14248014112/CH LALITHA SVAMALESWARI/ICIC			5,000.00	7,526.63(Cr)
05-09-2014	NEFT/N248140032211889/KALAMGI BABU/HDFC0000001/501			2,500.00	10,026.63(Cr)
06-09-2014	take~FREECHARGE~AING34755431 91~R10000004295543		50.00		9,976.63(Cr)
06-09-2014	NEFT/643819071/SURESH NALLABOTHULA/ICIC0SF0002/00			650.00	10,626.63(Cr)
08-09-2014	NB: Trf 761010166700 Ref No. 4359047		1,000.00		9,626.63(Cr)
10-09-2014	take~PAYTM~554935725~R1000000 4328093		50.00		9,576.63(Cr)
10-09-2014	NB: Trf 761010166719 Ref No. 4376729		650.00		8,926.63(Cr)
11-09-2014	NB: Trf 761010228195 Ref No. 4384082		830.00		8,096.63(Cr)
13-09-2014	483134 -ILTD JUNCTIONRAJAHMUND RAJAHMUNDRY, PI		3,000.00		5,096.63(Cr)
13-09-2014	483134 - ATM WD Fee		20.00		5,076.63(Cr)
15-09-2014	NEFT/NEFTH14258013880/CH LALITHA SVAMALESWARI/ICIC			15,000.00	20,076.63(Cr)
15-09-2014	520085 -RAJAHMUNDRY OFFSITE RAJAHMUNDRY, PI		5,000.00		15,076.63(Cr)
16-09-2014	NEFT/NEFTH14259015576/CH LALITHA SVAMALESWARI/ICIC			10,000.00	25,076.63(Cr)
16-09-2014	141066 -HDFC BANK LTD. R AJAHMUNDRY A, I		1,000.00		24,076.63(Cr)
16-09-2014	141066 - ATM WD Fee		20.00		24,056.63(Cr)
16-09-2014	573665 -ILTD JUNCTIONRAJAHMUND RAJAHMUNDRY, PI		4,000.00		20,056.63(Cr)
16-09-2014	573665 - ATM WD Fee		20.00		20,036.63(Cr)
16-09-2014	667263 - ATM Ballnq Fee		9.56		20,027.07(Cr)
17-09-2014	804785 -SBI RAILWAY STATION RA RAJAHMUNDRY, PI		5,000.00		15,027.07(Cr)
17-09-2014	804785 - ATM WD Fee		20.00		15,007.07(Cr)

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17-09-2014	take it~FREECHARGE~AING3488537400 ~R10000004387245		50.00		14,957.07(Cr)
18-09-2014	612805 -SBI BALAJIPET - RAJA RAJAHMUNDRY, PI		10,000.00		4,957.07(Cr)
18-09-2014	612805 - ATM WD Fee		20.00		4,937.07(Cr)
18-09-2014	736623 -SBI BALAJIPET - RAJA RAJAHMUNDRY, PI		4,500.00		437.07(Cr)
18-09-2014	736623 - ATM WD Fee		20.00		417.07(Cr)
20-09-2014	304685 - ATM Ballnq Fee		9.56		407.51(Cr)
21-09-2014	437324 - ATM Ballnq Fee		9.56		397.95(Cr)
21-09-2014	770754 -RADHAMCENTER NEAR SAMALKOTA, PI		200.00		197.95(Cr)
21-09-2014	770754 - ATM WD Fee		20.00		177.95(Cr)
26-09-2014	ok~PAYTM~584886033~R10000004 454259		20.00		157.95(Cr)
26-09-2014	ok~PAYTM~584904031~R10000004 454322		20.00		137.95(Cr)
28-09-2014	ok~FREECHARGE~AING349973373 3~R10000004463449		20.00		117.95(Cr)
30-09-2014	Interest posting			46.14	164.09(Cr)
30-09-2014	ok~FREECHARGE~AING350283139 0~R10000004487164		50.00		114.09(Cr)
01-10-2014	570174 -AMEER PET - II SB HYDERABAD, PI		100.00		14.09(Cr)
04-10-2014	SAL-SALARY Q76105666397			23,148.00	23,162.09(Cr)
04-10-2014	137158 -SBI DIWANCHERUVU RAJAHMUNDRY, PI		10,000.00		13,162.09(Cr)
04-10-2014	230697 -SBI DIWANCHERUVU RAJAHMUNDRY, PI		3,000.00		10,162.09(Cr)
06-10-2014	ok~FREECHARGE~AING350925846 2~R10000004539300		50.00		10,112.09(Cr)
07-10-2014	676868 -SBI YOUSUFGUDA(ONSIT HYDERABAD, PI		4,400.00		5,712.09(Cr)
08-10-2014	NB: Trf 761010167283 Ref No. 4563304		5,000.00		712.09(Cr)
08-10-2014	043279 -MAITRIVANAM COMML COMPL HYDERABAD, PI		400.00		312.09(Cr)

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10-10-2014	NEFT/N283140036944526/JYOTHI VITTANALA/HDFC0000001			6,000.00	6,312.09(Cr)
10-10-2014	NEFT/IBR3816735/RAMA KRISHNA BODAPATI/ICIC0000040/		5,600.00		712.09(Cr)
11-10-2014	ok~PAYTM~617627901~R10000004 581710		30.00		682.09(Cr)
11-10-2014	885166 -YOUSAFGUDA MAIN ROAD, HYDERABAD, PI		300.00		382.09(Cr)
11-10-2014	885166 - ATM WD Fee		20.00		362.09(Cr)
14-10-2014	490832 -OLD AMEERPET CROSS RD.R HYDERABAD, PI		300.00		62.09(Cr)
14-10-2014	490832 - ATM WD Fee		20.00		42.09(Cr)
17-10-2014	ok~PAYTM~631067999~R10000004 635452		20.00		22.09(Cr)
29-10-2014	ok~PAYTM~659794135~R10000004 721500		20.00		2.09(Cr)
03-11-2014	SAL-SALARY Q76105714418			23,148.00	23,150.09(Cr)
03-11-2014	ok~PAYTM~674160253~R10000004 768901		50.00		23,100.09(Cr)
04-11-2014	967825 -+IMMAMGUDA HYDERABAD, PI		1,000.00		22,100.09(Cr)
05-11-2014	NEFT/IBR3950183/VEERA BHADRA RAO BALABHADRA/SBIN00		13,000.00		9,100.09(Cr)
05-11-2014	NEFT/IBR3953571/BABU/HDFC0001 997/50100032296965		6,000.00		3,100.09(Cr)
05-11-2014	NEFT/IBR3953583/RAMA KRISHNA BODAPATI/ICIC0000040/		400.00		2,700.09(Cr)
05-11-2014	ok~BOOKMYSHOW~AING35438261 53~R10000004780942		1,006.17		1,693.92(Cr)
05-11-2014	ok~BOOKMYSHOW~AING35438440 39~R10000004781052		335.39		1,358.53(Cr)
07-11-2014	944749 -YELLAREDDY GUDA AMEERP HYDERABAD, PI		300.00		1,058.53(Cr)
11-11-2014	570109 -+AMEER PET - II SB HYDERABAD, PI		300.00		758.53(Cr)
14-11-2014	ok~IRCTC Payment~100000116658986~R1000 0004857503		592.48		166.05(Cr)
14-11-2014	ok~PAYTM~698218217~R10000004 857612		50.00		116.05(Cr)
14-11-2014	TATKAL TICKET NB: Trf 761010166719 Ref No. 4832900			500.00	616.05(Cr)

MANIKANTA BALABHADRA

Period : 01-02-2012 To 31-03-2017

Cust.ReIn.No : 35669669

Account No : 737010275811

Currency : INR

H NO 4-129 1 DIWAN CHERUVU

Branch : BANJARA HILLS, HYDERAB

RAJAHMUNDRY

Nominee Registered : Y

EAST GODAVARI-533103

Nominee Name : KUMARI

ANDHRA PRADESH,INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
15-11-2014	pk~IRCTC Payment~100000117572452~R1000 0004866145		512.48		103.57(Cr)
17-11-2014	IRCTC refund-100000117572452			512.48	616.05(Cr)
21-11-2014	NB: Trf 761010166719 Ref No. 4871572		500.00		116.05(Cr)
24-11-2014	ok~FREECHARGE~AING356769446 3~R10000004938514		20.00		96.05(Cr)
24-11-2014	Recovery of Charges for SMS Alerts - 24/11/14		54.00		42.05(Cr)
26-11-2014	Third Party AAA Service Charges		129.21		87.16(Dr)
26-11-2014	BYCASHA.A..TP			23,000.00	22,912.84(Cr)
26-11-2014	NEFT/IBR4068782/RAMA KRISHNA BODAPATI/ICIC0000040/		22,000.00		912.84(Cr)
26-11-2014	SMS Charges for the month of Oct 2014		16.00		896.84(Cr)
26-11-2014	ok~PAYTM~730612395~R10000004 953266		60.00		836.84(Cr)
27-11-2014	935094 -+AMEERPET HYDERABAD, PI		800.00		36.84(Cr)
29-11-2014	ok~PAYTM~736721557~R10000004 972155		30.00		6.84(Cr)
03-12-2014	SAL-SALARY Q76105766139			19,618.00	19,624.84(Cr)
03-12-2014	ok~PAYTM~747187757~R10000005 012639		50.00		19,574.84(Cr)
04-12-2014	NEFT/IBR4124286/VEERA BHADRA RAO BALABHADRA/SBIN00		13,000.00		6,574.84(Cr)
04-12-2014	NEFT/IBR4129503/BABU/HDFC0001 997/50100032296965		4,000.00		2,574.84(Cr)
04-12-2014	177318 -7 1 621 B1 B6 AMIR CHAM HYDERABAD, PI		300.00		2,274.84(Cr)
06-12-2014	929801 -+2ND ATM IMMAMGUDA H YDERABAD A, I		600.00		1,674.84(Cr)
10-12-2014	935126 -+AMEERPET HYDERABAD, PI		300.00		1,374.84(Cr)
12-12-2014	ok~PAYTM~767782851~R10000005 093627		670.00		704.84(Cr)
13-12-2014	ok~IRCTC Payment~100000134560990~R1000 0005095337		427.48		277.36(Cr)



MANIKANTA BALABHADRA

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H NO 4-129 1 DIWAN CHERUVU

Branch : BANJARA HILLS, HYDERAB

RAJAHMUNDRY

Nominee Registered : Y

EAST GODAVARI-533103

Nominee Name : KUMARI

ANDHRA PRADESH,INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
13-12-2014	SMS Charges for the month of Nov 2014		34.00		243.36(Cr)
23-12-2014	ok~FREECHARGE~BING3602846479~R10000005172491		20.00		223.36(Cr)
24-12-2014	935131 -+AMEERPET HYDERABAD, PI		200.00		23.36(Cr)
27-12-2014	ok~FREECHARGE~BING3608023489~R10000005203487		20.00		3.36(Cr)
27-12-2014	TXN Reversal~FREECHARGE~BING3608023489~R1000000520			20.00	23.36(Cr)
28-12-2014	ok~FREECHARGE~BING3609465331~R10000005212755		20.00		3.36(Cr)
31-12-2014	SAL-SALARY Q76105812991			19,618.00	19,621.36(Cr)
31-12-2014	028275 -+OLD AMEERPET CROSS RD. HYDERABAD, PI		5,000.00		14,621.36(Cr)
01-01-2015	ok~PAYTM~810174909~R10000005240531		50.00		14,571.36(Cr)
01-01-2015	NEFT/IBR4277649/VEERA BHADRA RAO BALABHADRA/SBIN00		13,000.00		1,571.36(Cr)
02-01-2015	NEFT/N002150048955670/JYOTHI VITTANALA/HDFC00000001			13,200.00	14,771.36(Cr)
02-01-2015	NEFT/IBR4289207/RAMA KRISHNA BODAPATI/ICIC00000040/		5,000.00		9,771.36(Cr)
03-01-2015	NEFT/IBR4291288/SUJATHA/SBIN0003173/11388644589		5,000.00		4,771.36(Cr)
03-01-2015	NEFT/IBR4291306/MANIKANTA/ANDB0001005/100530031001		2,000.00		2,771.36(Cr)
09-01-2015	ok~apsrtconline.in~32406116~R10000005312458		560.00		2,211.36(Cr)
10-01-2015	ok~abhibus.com~CCACA2BMK412~R10000005327087		510.00		1,701.36(Cr)
10-01-2015	ok~PAYTM~832661063~R10000005327138		60.00		1,641.36(Cr)
10-01-2015	ok~PAYTM~832667099~R10000005327156		50.00		1,591.36(Cr)
13-01-2015	ok~IRCTC Payment~100000153058759~R10000005346889		427.48		1,163.88(Cr)
13-01-2015	935145 -+AMEERPET HYDERABAD, SI		300.00		863.88(Cr)
14-01-2015	820723 -PRAKASH NAGAR, RAJAHMU EASTGODAVARI, PI		400.00		463.88(Cr)

MANIKANTA BALABHADRA

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Branch : BANJARA HILLS, HYDERAB

RAJAHMUNDRY

Nominee Registered : Y

EAST GODAVARI-533103

Nominee Name : KUMARI

ANDHRA PRADESH,INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
14-01-2015	REF-CCING-CCACA2BMK412-100115			441.00	904.88(Cr)
19-01-2015	ok~IRCTC Payment~100000156812443~R10000005394542		337.48		567.40(Cr)
19-01-2015	SMS Charges for the monthDec 2014		22.00		545.40(Cr)
19-01-2015	935157 -+AMEERPET HYDERABAD, SI		500.00		45.40(Cr)
20-01-2015	REF-EBSID-32406116-090115			484.00	529.40(Cr)
27-01-2015	935138 -+AMEERPET HYDERABAD, SI		300.00		229.40(Cr)
31-01-2015	524442 -+2ND ATM IMMAMGUDA HYDERABAD A, I		200.00		29.40(Cr)
02-02-2015	ok~FREECHARGE~BING3655203514~R10000005500819		20.00		9.40(Cr)
03-02-2015	Sal Salary Q 76105869343			19,618.00	19,627.40(Cr)
04-02-2015	NEFT/IBR4479395/VEERA BHADRA RAO BALABHADRA/SBIN00		13,000.00		6,627.40(Cr)
04-02-2015	ok~FREECHARGE~BING3658360375~R10000005523923		50.00		6,577.40(Cr)
05-02-2015	NEFT/IBR4490634/BABU/HDFC0001997/50100032296965		4,500.00		2,077.40(Cr)
05-02-2015	649018 -+SBH SBH-VENGAL RAO N HYDERABAD, PI		700.00		1,377.40(Cr)
06-02-2015	ok~BOOKMYSHOW~BING3660468898~R10000005538628		163.72		1,213.68(Cr)
06-02-2015	935160 -+AMEERPET HYDERABAD, SI		200.00		1,013.68(Cr)
07-02-2015	791375 -+GROUND FLOOR 8 3 940 YE HYDERABAD, PI		200.00		813.68(Cr)
07-02-2015	109238 -+YELLAREDDY GUDA AMEER HYDERABAD, PI		500.00		313.68(Cr)
07-02-2015	ok~FREECHARGE~BING3661619709~R10000005546904		50.00		263.68(Cr)
08-02-2015	ok~FREECHARGE~BING3662693648~R10000005554771		50.00		213.68(Cr)
09-02-2015	643462 -+MAITRIVANAM COMML COMP HYDERABAD, PI		200.00		13.68(Cr)
10-02-2015	ok~www.freecharge.in~269828552~R10000005568689		10.00		3.68(Cr)

MANIKANTA BALABHADRA

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H NO 4-129 1 DIWAN CHERUVU

Branch : BANJARA HILLS, HYDERAB

RAJAHMUNDRY

Nominee Registered : Y

EAST GODAVARI-533103

Nominee Name : KUMARI

ANDHRA PRADESH,INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
02-03-2015	SAL-SALARY Q76105913261			19,618.00	19,621.68(Cr)
03-03-2015	NEFT/IBR4641822/VEERA BHADRA RAO BALABHADRA/SBIN00		13,000.00		6,621.68(Cr)
03-03-2015	NEFT/IBR4641828/RAMA KRISHNA BODAPATI/ICIC0000040/		3,200.00		3,421.68(Cr)
03-03-2015	ok~PAYTM~1015910061~R1000000 5741687		50.00		3,371.68(Cr)
04-03-2015	NB: Trf 772010080134 Ref No. 5588047		150.00		3,221.68(Cr)
05-03-2015	NEFT/IBR4664835/BABU/HDFC0001 997/50100032296965		1,000.00		2,221.68(Cr)
05-03-2015	NEFT/N064150058515814/KALAMGI BABU/HDFC0000001/501			1,000.00	3,221.68(Cr)
06-03-2015	SMS Charges for the month of Jan 2015		24.00		3,197.68(Cr)
08-03-2015	639131 -SIA & DISTRIBUTORS PV HYDERABAD, IN		1,028.00		2,169.68(Cr)
10-03-2015	192036 -+AMEERPET 2 HYDERABAD HYDERABAD, PI		300.00		1,869.68(Cr)
13-03-2015	ok~PAYTM~1081907893~R1000000 5835020		50.00		1,819.68(Cr)
13-03-2015	SMS Charges for the month of Feb 2015		18.00		1,801.68(Cr)
14-03-2015	700519 -+AMEERPET ONSHYDERABAD HYDERABAD, PI		600.00		1,201.68(Cr)
16-03-2015	148955 -+2ND CD AT SRNAGAR BR HYDERABAD, PI		300.00		901.68(Cr)
20-03-2015	NEFT/739577473/RAMA KRISHNA BODAPATI/ICIC0SF0002/0			10,750.00	11,651.68(Cr)
23-03-2015	NEFT/IBR4764316/SHAYMLEE/SBH Y0020530/62107168054		10,000.00		1,651.68(Cr)
25-03-2015	ok~PAYTM~1191735103~R1000000 5926423		50.00		1,601.68(Cr)
27-03-2015	ok~www.freecharge.in~304045084~R 10000005943258		50.00		1,551.68(Cr)
28-03-2015	953716 -+SBH SBH-VENGAL RAO N HYDERABAD, PI		200.00		1,351.68(Cr)
30-03-2015	ok~PAYTM~1253800779~R1000000 5964705		50.00		1,301.68(Cr)
30-03-2015	ok~apsrtconline.in~35198013~R1000 0005964889		528.00		773.68(Cr)
30-03-2015	416390 -+MAITRIVANAM COMPLEX HYDERABAD, SI		700.00		73.68(Cr)

MANIKANTA BALABHADRA

Period : 01-02-2012 To 31-03-2017

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Branch : BANJARA HILLS, HYDERAB

RAJAHMUNDRY

Nominee Registered : Y

EAST GODAVARI-533103

Nominee Name : KUMARI

ANDHRA PRADESH,INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
31-03-2015	Interest posting			35.45	109.13(Cr)
03-04-2015	395425 ->SBH SBH-VENGAL RAO N HYDERABAD, PI		100.00		9.13(Cr)
04-04-2015	Sal Salary Q 76105967128			19,618.00	19,627.13(Cr)
04-04-2015	ok~PAYTM~1313258999~R1000000 6018880		610.00		19,017.13(Cr)
04-04-2015	ok~https://www.abhibus.com~104006 077412~R100000060		497.00		18,520.13(Cr)
04-04-2015	980582 ->SBH SBH-VENGAL RAO N HYDERABAD, PI		5,200.00		13,320.13(Cr)
06-04-2015	NEFT/IBR4844134/VEERA BHADRA RAO BALABHADRA/SBIN00		11,000.00		2,320.13(Cr)
06-04-2015	NEFT/IBR4844130/BABU/HDFC0001 997/50100032296965		1,000.00		1,320.13(Cr)
06-04-2015	ok~JUSTICKETSPVTLTD~29493277 958803~R10000006035526		84.00		1,236.13(Cr)
07-04-2015	628898 ->SIDDHARDHA NAGAR PARK HYDERABAD, PI		1,000.00		236.13(Cr)
15-04-2015	SMS Charges for the month - March 2015		26.00		210.13(Cr)
22-04-2015	581894 ->7 1 621 B1 B6 AMIR CHA HYDERABAD, PI		200.00		10.13(Cr)
04-05-2015	SAL-SALARY Q76106008580			19,618.00	19,628.13(Cr)
04-05-2015	NEFT/IBR5015775/VEERA BHADRA RAO BALABHADRA/SBIN00		12,000.00		7,628.13(Cr)
04-05-2015	188799 ->SIDDHARDHA NAGAR PARK HYDERABAD, SI		5,400.00		2,228.13(Cr)
06-05-2015	714047 ->SIDDHARDHA NAGAR PARK HYDERABAD, SI		2,000.00		228.13(Cr)
11-05-2015	ok~PAYTM~1657388887~R1000000 6344609		151.00		77.13(Cr)
23-05-2015	SMS Charges for the month April 2015		12.00		65.13(Cr)
01-06-2015	ok~PAYTM~1847174267~R1000000 6517890		50.00		15.13(Cr)
04-06-2015	SAL-Salary Q76106058401			26,405.00	26,420.13(Cr)
04-06-2015	k~PAYTM~1869035299~R10000006 540711		1,870.00		24,550.13(Cr)
04-06-2015	NEFT/IBR5208951/VEERA BHADRA RAO BALABHADRA/SBIN00		12,000.00		12,550.13(Cr)

MANIKANTA BALABHADRA

Period : 01-02-2012 To 31-03-2017

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Nominee Registered : Y

Nominee Name : KUMARI

H NO 4-129 1 DIWAN CHERUVU

RAJAHMUNDRY

EAST GODAVARI-533103

ANDHRA PRADESH,INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
04-06-2015	k~BOOKMYSHOW~DING383414777 3~R10000006540901		185.44		12,364.69(Cr)
04-06-2015	570162 -+AMEER PET - II SB HYDERABAD, SI		5,300.00		7,064.69(Cr)
05-06-2015	k~IRCTC Payment~100000245745544~R1000 0006547984		1,084.20		5,980.49(Cr)
06-06-2015	NB: Trf 772010080134 Ref No. 6275893		5,000.00		980.49(Cr)
06-06-2015	118481 -+SIDDHARDHA NAGAR PARK HYDERABAD, SI		300.00		680.49(Cr)
07-06-2015	746332 -RING ROAD GUJJANAGUNDL GUNTUR, PI		400.00		280.49(Cr)
13-06-2015	202846 -+BOI SR NAGAR HYDERABAD, SI		200.00		80.49(Cr)
23-06-2015	SMS Charges for May 2015		6.00		74.49(Cr)
03-07-2015	ok~PAYTM~2138801339~R1000000 6790858		50.00		24.49(Cr)
03-07-2015	SAL-SALARY Q76106105732			26,405.00	26,429.49(Cr)
04-07-2015	034252 -+7 1 621 B1 B6 AMIR CHA HYDERABAD, PI		5,000.00		21,429.49(Cr)
05-07-2015	134933 -+KALYAN NAGAR PHASE HYDERABAD, SI		1,600.00		19,829.49(Cr)
06-07-2015	NEFT/IBR5395856/VEERA BHADRA RAO BALABHADRA/SBIN00		12,000.00		7,829.49(Cr)
06-07-2015	ok~IRCTC Payment~100000265482048~R1000 0006813878		409.20		7,420.29(Cr)
06-07-2015	ok~PAYTM~2169842519~R1000000 6815617		50.00		7,370.29(Cr)
07-07-2015	ok~TICKETPLEASEMOVIES~293549 100823166~R10000006829		167.10		7,203.19(Cr)
07-07-2015	ok~TICKETPLEASEMOVIES~294113 100824914~R10000006829		167.10		7,036.09(Cr)
07-07-2015	214275 -+MAITRIVANAM COMPLEX HYDERABAD, SI		1,600.00		5,436.09(Cr)
08-07-2015	REF-R10000006829091- 293549100823166-070715			167.10	5,603.19(Cr)
11-07-2015	SMS alerts charges - June 2015		14.00		5,589.19(Cr)
13-07-2015	ok~PAYTM~2248482194~R1000000 6893341		73.00		5,516.19(Cr)

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Branch : BANJARA HILLS, HYDERAB

RAJAHMUNDRY

Nominee Registered : Y

EAST GODAVARI-533103

Nominee Name : KUMARI

ANDHRA PRADESH,INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
13-07-2015	k~PAYTM~2248511570~R10000006 893368		50.00		5,466.19(Cr)
13-07-2015	NB: Trf 772010080134 Ref No. 6544618		200.00		5,266.19(Cr)
16-07-2015	NB: Trf 772010080134 Ref No. 6562570		800.00		4,466.19(Cr)
17-07-2015	k~PAYTM~2294909102~R10000006 930850		50.00		4,416.19(Cr)
19-07-2015	692370 -GANDHIPURAM PRAKASHNAGA RAJAHMUNDRY,		3,500.00		916.19(Cr)
20-07-2015	IRCTC Cancellation- 100000265482048			315.00	1,231.19(Cr)
24-07-2015	686395 -+SANJEEVA REDDY NAGAR HYDERABAD, SI		500.00		731.19(Cr)
26-07-2015	ok~DOMINOS~DING3926950279~R 10000007010021		248.00		483.19(Cr)
31-07-2015	ok~ishashoppe.com~CCACG1BSD52 5~R10000007045796		370.00		113.19(Cr)
01-08-2015	ok~PAYTM~2467276385~R1000000 7063354		50.00		63.19(Cr)
02-08-2015	ok~PAYTM~2474712434~R1000000 7069541		50.00		13.19(Cr)
04-08-2015	SAL-SALARY Q76106158115			26,405.00	26,418.19(Cr)
04-08-2015	NB: Trf 772010080134 Ref No. 6683372		775.00		25,643.19(Cr)
04-08-2015	NEFT/IBR5572755/VEERA BHADRA RAO BALABHADRA/SBIN00		12,000.00		13,643.19(Cr)
04-08-2015	ok~actcorp.in~CCACH2BSG576~R10 000007085849		621.00		13,022.19(Cr)
04-08-2015	NB: Trf 761010167283 Ref No. 6683627		5,000.00		8,022.19(Cr)
04-08-2015	ok~PAYTM~2491399646~R1000000 7086035		50.00		7,972.19(Cr)
04-08-2015	918398 -+SIDDHARDHA NAGAR PARK HYDERABAD, SI		2,000.00		5,972.19(Cr)
05-08-2015	ok~PAYTM~2502787770~R1000000 7098421		50.00		5,922.19(Cr)
05-08-2015	174583 -+AMEERPET 1 HYDERABAD HYDERABAD, SI		400.00		5,522.19(Cr)
06-08-2015	ok~Flipkart Internet Private Limited~170212966~R10		249.00		5,273.19(Cr)



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RAJAHMUNDRY

Nominee Registered : Y

EAST GODAVARI-533103

Nominee Name : KUMARI

ANDHRA PRADESH,INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
06-08-2015	477359 -SPENCERS HYDERABAD SPE HYDERABAD, IN		169.00		5,104.19(Cr)
07-08-2015	ok~PAYTM~2519413210~R1000000 7116613		27.00		5,077.19(Cr)
07-08-2015	899300 -HERITAGE FOODS LIMITE HYDERABAD, IN		89.00		4,988.19(Cr)
08-08-2015	898773 -+SIDDHARDHA NAGAR PARK HYDERABAD, SI		400.00		4,588.19(Cr)
10-08-2015	REF-170212966-080615			249.00	4,837.19(Cr)
11-08-2015	958016 -+MAITRIVANAM COMPLEX HYDERABAD, SI		500.00		4,337.19(Cr)
14-08-2015	ok~PAYTM~2583335846~R1000000 7184561		50.00		4,287.19(Cr)
14-08-2015	ok~PAYTM~2584730250~R1000000 7186197		881.00		3,406.19(Cr)
14-08-2015	ok~PAYTM~2584755362~R1000000 7186230		492.00		2,914.19(Cr)
14-08-2015	ok~PAYTM~2584913566~R1000000 7186414		578.00		2,336.19(Cr)
14-08-2015	ok~JUSTICKETSPVTLTD~29194511 2101975~R1000000718676		168.41		2,167.78(Cr)
15-08-2015	ok~mobikwik.com~CCACH1BSP917~ R10000007194914		971.00		1,196.78(Cr)
20-08-2015	143248 -+7 1 621 B1 B6 AMIR CHA HYDERABAD, SI		300.00		896.78(Cr)
21-08-2015	SMS Alerts Charges - Jul 2015		28.00		868.78(Cr)
22-08-2015	702998 -+SBI 2ND ATM MOTINAGAR HYDERABAD, PI		300.00		568.78(Cr)
22-08-2015	702998 - ATM WD Fee		22.80		545.98(Cr)
26-08-2015	016457 -+MAITRIVANAM COMML COMP HYDERABAD, SI		300.00		245.98(Cr)
26-08-2015	016457 - ATM WD Fee		22.80		223.18(Cr)
28-08-2015	393907 -+MAITRIVANAM COMML COMP HYDERABAD, SI		200.00		23.18(Cr)
28-08-2015	393907 - ATM WD Fee		22.80		0.38(Cr)
03-09-2015	Sal Salary Q 76106213000			26,405.00	26,405.38(Cr)
04-09-2015	NB: Trf 772010080134 Ref No. 6910208			5,000.00	31,405.38(Cr)

MANIKANTA BALABHADRA

Period : 01-02-2012 To 31-03-2017

Cust.ReIn.No : 35669669

Account No : 737010275811

Currency : INR

H NO 4-129 1 DIWAN CHERUVU

Branch : BANJARA HILLS, HYDERAB

RAJAHMUNDRY

Nominee Registered : Y

EAST GODAVARI-533103

Nominee Name : KUMARI

ANDHRA PRADESH,INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
04-09-2015	NB: Trf 761010166719 Ref No. 6910239		500.00		30,905.38(Cr)
04-09-2015	NEFT/IBR5767625/VEERA BHADRA RAO BALABHADRA/SBIN00		15,000.00		15,905.38(Cr)
04-09-2015	NEFT/IBR5767637/RAMA KRISHNA BODAPATI/ICIC0000040/		11,000.00		4,905.38(Cr)
04-09-2015	NEFT/828085166/RAMA KRISHNA BODAPATI/ICIC0SF0002/0			1,000.00	5,905.38(Cr)
04-09-2015	NB: Trf 761010167283 Ref No. 6916797		2,000.00		3,905.38(Cr)
04-09-2015	SMS Alerts Charges - August 2015		34.00		3,871.38(Cr)
04-09-2015	539708 --SBI 2ND ATM MOTINAGAR HYDERABAD, PI		300.00		3,571.38(Cr)
07-09-2015	970726 --7 1 621 B1 B6 AMIR CHA HYDERABAD, SI		300.00		3,271.38(Cr)
07-09-2015	269263 --MAITRIVANAM COMPLEX HYDERABAD, SI		2,000.00		1,271.38(Cr)
08-09-2015	ok~PAYTM~2819641881~R1000000 7400448		648.00		623.38(Cr)
09-09-2015	833987 --AMEERPET BRANCH HYDERABAD, SI		300.00		323.38(Cr)
09-09-2015	069164 --SIB AMEERPET HYDERABAD, SI		300.00		23.38(Cr)
14-09-2015	ok~PAYTM~2879330289~R1000000 7456371		20.00		3.38(Cr)
14-09-2015	833987Expt dt:09/09-ATM Rev-NFS			300.00	303.38(Cr)
16-09-2015	~PAYTM~2896442709~R100000074 72567		50.00		253.38(Cr)
18-09-2015	255081 --SR NAGAR-2,HYDERAB HYDERABAD, SI		200.00		53.38(Cr)
18-09-2015	255081 - ATM WD Fee		22.80		30.58(Cr)
30-09-2015	Interest posting			41.78	72.36(Cr)
01-10-2015	ok~PAYTM~3046428953~R1000000 7597231		50.00		22.36(Cr)
03-10-2015	Sal Salary Q 76106262539			26,405.00	26,427.36(Cr)
04-10-2015	ok		1,000.00		25,427.36(Cr)
04-10-2015	305264 --SBI 2ND ATM MOTINAGAR HYDERABAD, PI		300.00		25,127.36(Cr)

MANIKANTA BALABHADRA

Period : 01-02-2012 To 31-03-2017

Cust.ReIn.No : 35669669

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H NO 4-129 1 DIWAN CHERUVU

Branch : BANJARA HILLS, HYDERAB

RAJAHMUNDRY

Nominee Registered : Y

EAST GODAVARI-533103

Nominee Name : KUMARI

ANDHRA PRADESH,INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
05-10-2015	NEFT/MBR151004626079/VEERA BHADRA RAO BALABHADRA/S		12,000.00		13,127.36(Cr)
05-10-2015	828238 ->SRI KRISHNA NGR COLONY HYDERABAD, SI		5,000.00		8,127.36(Cr)
06-10-2015	ok~PAYTM~3091924637~R10000007642619		50.00		8,077.36(Cr)
06-10-2015	619772 ->AMEERPET BR HYDERABAD, PI		300.00		7,777.36(Cr)
07-10-2015	437635 ->AMEERPET BRANCH HYDERABAD, SI		300.00		7,477.36(Cr)
08-10-2015	620183 ->SRI KRISHNA NGR COLONY HYDERABAD, SI		5,000.00		2,477.36(Cr)
08-10-2015	738750 ->SRI KRISHNA NGR COLONY HYDERABAD, SI		300.00		2,177.36(Cr)
08-10-2015	738750 - ATM WD Fee		22.80		2,154.56(Cr)
10-10-2015	069600 ->SRIKRISHNA DEVARAYANA HYDERABAD, SI		400.00		1,754.56(Cr)
10-10-2015	069600 - ATM WD Fee		22.80		1,731.76(Cr)
10-10-2015	k~actcorp.in~CCACJ1BUA648~R1000007694204		741.00		990.76(Cr)
10-10-2015	k~PAYTM~3136677885~R10000007694286		48.00		942.76(Cr)
10-10-2015	k~PAYTM~3136749161~R10000007694343		17.00		925.76(Cr)
11-10-2015	233454 ->YOUSUFGUDA HYBD BR HYDERABAD, PI		300.00		625.76(Cr)
11-10-2015	233454 - ATM WD Fee		22.80		602.96(Cr)
14-10-2015	ok~PAYTM~3172070513~R10000007729203		50.00		552.96(Cr)
16-10-2015	464036 ->MAITRIVANAM COMML COMP HYDERABAD, SI		300.00		252.96(Cr)
16-10-2015	464036 - ATM WD Fee		22.80		230.16(Cr)
19-10-2015	423972 ->SRI KRISHNA NGR COLONY HYDERABAD, SI		200.00		30.16(Cr)
19-10-2015	423972 - ATM WD Fee		22.80		7.36(Cr)
02-11-2015	Salary q 76106307590			26,405.00	26,412.36(Cr)
02-11-2015	Recovery of Charges for SMS Alerts - 02/11/15		20.00		26,392.36(Cr)

MANIKANTA BALABHADRA

Period : 01-02-2012 To 31-03-2017

Cust.ReIn.No : 35669669

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H NO 4-129 1 DIWAN CHERUVU

Branch : BANJARA HILLS, HYDERAB

RAJAHMUNDRY

Nominee Registered : Y

EAST GODAVARI-533103

Nominee Name : KUMARI

ANDHRA PRADESH,INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
03-11-2015	ok~PAYTM~3370197361~R1000000 7907076		48.00		26,344.36(Cr)
03-11-2015	NB: Trf 772010080134 Ref No. 7345120		1,450.00		24,894.36(Cr)
03-11-2015	NEFT/IBR6136486/VEERA BHADRA RAO BALABHADRA/SBIN00		15,000.00		9,894.36(Cr)
03-11-2015	NB: Trf 761010166643 Ref No. 7352058		350.00		9,544.36(Cr)
05-11-2015	From a/c 737010275811 to RD 737091124290		1,000.00		8,544.36(Cr)
05-11-2015	772693 -+KRISHNA NAGAR HYDERABAD, SI		5,000.00		3,544.36(Cr)
07-11-2015	ok~PAYTM~3421480901~R1000000 7955299		17.00		3,527.36(Cr)
07-11-2015	ok~PAYTM~3421510521~R1000000 7955320		50.00		3,477.36(Cr)
07-11-2015	ok~actcorp.in~CCACK1BUT617~R10 000007955550		1,083.00		2,394.36(Cr)
11-11-2015	ok~JUSTICKETSPVTLTD~29202213 4881704~R1000000798746		168.41		2,225.95(Cr)
13-11-2015	640887 -+VENGALRAO HYDERABAD, SI		300.00		1,925.95(Cr)
14-11-2015	935178 -+AMEERPET HYDERABAD, SI		300.00		1,625.95(Cr)
15-11-2015	ok~PAYTM~3500384201~R1000000 8022618		48.00		1,577.95(Cr)
16-11-2015	ok~AMAZON~EING4117439111~R1 0000008028169		405.00		1,172.95(Cr)
16-11-2015	3G~AIRTELPREPAIDAP~292436136 061356~R10000008034065		169.00		1,003.95(Cr)
17-11-2015	185679 -+MAITRIVANAM COMPLEX HYDERABAD, SI		300.00		703.95(Cr)
18-11-2015	SMS Alert Charges - Oct 2015		16.00		687.95(Cr)
22-11-2015	238945 -+EPS_KRISHNA NAGAR HYDERABAD, SI		300.00		387.95(Cr)
25-11-2015	935049 -+AMEERPET HYDERABAD, SI		200.00		187.95(Cr)
25-11-2015	Ok~PAYTM~3608024901~R1000000 8108915		50.00		137.95(Cr)
25-11-2015	Ok~PAYTM~3611353401~R1000000 8111185		50.00		87.95(Cr)
01-12-2015	REF-PAYTM-3608024901-251115			50.00	137.95(Cr)

MANIKANTA BALABHADRA

Period : 01-02-2012 To 31-03-2017

Cust.ReIn.No : 35669669

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H NO 4-129 1 DIWAN CHERUVU

Branch : BANJARA HILLS, HYDERAB

RAJAHMUNDRY

Nominee Registered : Y

EAST GODAVARI-533103

Nominee Name : KUMARI

ANDHRA PRADESH,INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
01-12-2015	316296 --MAITRIVANAM COMPLEX HYDERABAD, SI		100.00		37.95(Cr)
04-12-2015	Sal salary q76106359782			26,405.00	26,442.95(Cr)
04-12-2015	Ok~PAYTM~3715749749~R1000000 8196982		48.00		26,394.95(Cr)
04-12-2015	569126 --AMEER PET - II SB HYDERABAD, SI		5,000.00		21,394.95(Cr)
05-12-2015	From a/c 737010275811 to RD 737091124290		1,000.00		20,394.95(Cr)
05-12-2015	NEFT/IBR6343848/VEERA BHADRA RAO BALABHADRA/SBIN00		12,000.00		8,394.95(Cr)
05-12-2015	ok~AIRTELPREPAIDAP~291508141 039099~R10000008200987		17.00		8,377.95(Cr)
07-12-2015	NEFT/IBR6357057/PRAMOD OFC/IBKL0000872/08721040000		100.00		8,277.95(Cr)
07-12-2015	345641 --IDBI AMEERPT SNTHNGRR HYDERABAD, LI		5,000.00		3,277.95(Cr)
07-12-2015	ok~actcorp.in~CCACL2BVJ845~R10 000008225650		744.00		2,533.95(Cr)
08-12-2015	372481 --MAITRIVANAM COMPLEX HYDERABAD, SI		300.00		2,233.95(Cr)
10-12-2015	935186 --AMEERPET HYDERABAD, SI		300.00		1,933.95(Cr)
13-12-2015	Ok~PAYTM~3815641837~R1000000 8277716		50.00		1,883.95(Cr)
13-12-2015	Ok~ZAAKPAY~EING4169104671~R 10000008277765		44.00		1,839.95(Cr)
13-12-2015	868054 --SRI KRISHNA NGR COLONY HYDERABAD, SI		300.00		1,539.95(Cr)
15-12-2015	ok~AIRTELPREPAIDAP~292112143 988274~R10000008299561		45.00		1,494.95(Cr)
16-12-2015	935209 --AMEERPET HYDERABAD, SI		300.00		1,194.95(Cr)
19-12-2015	935036 --AMEERPET HYDERABAD, SI		300.00		894.95(Cr)
21-12-2015	718432 --MAITRIVANAM COMPLEX HYDERABAD, SI		300.00		594.95(Cr)
23-12-2015	SMS Alerts Charges - Nov 2015		28.00		566.95(Cr)
24-12-2015	586726 --7 1 621 B1 B6 AMIR CHA HYDERABAD, SI		500.00		66.95(Cr)
24-12-2015	586726 - ATM WD Fee		22.80		44.15(Cr)

MANIKANTA BALABHADRA

Period : 01-02-2012 To 31-03-2017

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H NO 4-129 1 DIWAN CHERUVU

Branch : BANJARA HILLS, HYDERAB

RAJAHMUNDRY

Nominee Registered : Y

EAST GODAVARI-533103

Nominee Name : KUMARI

ANDHRA PRADESH,INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
30-12-2015	ok~AIRTELPREPAIDAP~295037146 842223~R10000008422395		40.00		4.15(Cr)
31-12-2015	Sal salary q76106410678			26,405.00	26,409.15(Cr)
31-12-2015	ok~AIRTELPREPAIDAP~293157147 193271~R10000008439427		179.00		26,230.15(Cr)
01-01-2016	267361 ->OLD AMEERPET CROSS ROA HYDERABAD,, SI		300.00		25,930.15(Cr)
02-01-2016	NEFT/MBR160101774773/VEERA BHADRA RAO BALABHADRA/S		15,000.00		10,930.15(Cr)
02-01-2016	935039 ->AMEERPET HYDERABAD, SI		300.00		10,630.15(Cr)
03-01-2016	ok~mobikwik.com~CCADA1BVV726~ R10000008464530		167.57		10,462.58(Cr)
03-01-2016	ok~mobikwik.com~CCADA2BVV736~ R10000008464614		1.00		10,461.58(Cr)
04-01-2016	ok~IRCTC Payment~100000402350790~R1000 0008479180		214.30		10,247.28(Cr)
05-01-2016	From a/c 737010275811 to RD 737091124290		1,000.00		9,247.28(Cr)
05-01-2016	525702 ->MAITRIVANAM COMML COMP HYDERABAD, SI		300.00		8,947.28(Cr)
05-01-2016	413650 ->MAITRIVANAM COMML COMP HYDERABAD, SI		1,000.00		7,947.28(Cr)
06-01-2016	ok~ACTTV~EING4217028296~R100 00008492102		744.00		7,203.28(Cr)
06-01-2016	ok~AIRTELPREPAIDAP~292906148 049704~R10000008494836		50.00		7,153.28(Cr)
06-01-2016	935199 ->AMEERPET HYDERABAD, SI		3,000.00		4,153.28(Cr)
07-01-2016	ok~apsrtconline.in~46977780~R1000 0008503859		591.00		3,562.28(Cr)
08-01-2016	311079 ->MAITRIVANAM COMML COMP HYDERABAD, SI		300.00		3,262.28(Cr)
11-01-2016	985218 ->MAITRIVANAM COMML COMP HYDERABAD, SI		500.00		2,762.28(Cr)
12-01-2016	REF-EBSID-46977780-070116			554.00	3,316.28(Cr)
12-01-2016	SMS Charges for the month		24.00		3,292.28(Cr)
13-01-2016	ok~www.bookmyshow.com~5059897 48~R10000008562		167.59		3,124.69(Cr)



MANIKANTA BALABHADRA

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H NO 4-129 1 DIWAN CHERUVU

Branch : BANJARA HILLS, HYDERAB

RAJAHMUNDRY

Nominee Registered : Y

EAST GODAVARI-533103

Nominee Name : KUMARI

ANDHRA PRADESH,INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
	274				
13-01-2016	NB: Trf 772010080134 Ref No. 7884816		400.00		2,724.69(Cr)
13-01-2016	879288 --MAITRIVANAM COMML COMP HYDERABAD, SI		300.00		2,424.69(Cr)
13-01-2016	879288 - ATM WD Fee		22.80		2,401.89(Cr)
14-01-2016	ok~PAYTM~4202393590~R1000000 8572420		48.00		2,353.89(Cr)
14-01-2016	NB: Trf 772010080134 Ref No. 7894509			50.00	2,403.89(Cr)
14-01-2016	019863 --BOI SECUNDERABAD RL HYDERABAD, SI		300.00		2,103.89(Cr)
14-01-2016	019863 - ATM WD Fee		22.80		2,081.09(Cr)
14-01-2016	158953 --BOI SECUNDERABAD RL HYDERABAD, SI		300.00		1,781.09(Cr)
14-01-2016	158953 - ATM WD Fee		22.80		1,758.29(Cr)
20-01-2016	1500 NB: Trf 761010167283 Ref No. 7925006			1,500.00	3,258.29(Cr)
20-01-2016	ok~HDFCCRCARD~EING424525255 0~R100000008624927		1,958.00		1,300.29(Cr)
21-01-2016	ok~PAYTM~4292590306~R1000000 8634409		68.00		1,232.29(Cr)
22-01-2016	ok~AIRTELPREPAIDAP~295028150 583779~R100000008645794		50.00		1,182.29(Cr)
23-01-2016	502213 --AMEERPET BRANCH HYDERABAD, SI		400.00		782.29(Cr)
23-01-2016	502213 - ATM WD Fee		22.80		759.49(Cr)
25-01-2016	ok~AIRCELPREPAI~EING42539918 52~R100000008667421		100.00		659.49(Cr)
28-01-2016	217867 --OLD AMEERPET CROSS RD. HYDERABAD, SI		600.00		59.49(Cr)
28-01-2016	217867 - ATM WD Fee		22.80		36.69(Cr)
28-01-2016	ok~AIRTELPREPAIDAP~293201151 420758~R100000008697604		20.00		16.69(Cr)
29-01-2016	Recovery of ATM Decline Charges - 29/01/16		16.69		0.00(Cr)
03-02-2016	Salary Q76106466764			26,405.00	26,405.00(Cr)

MANIKANTA BALABHADRA

Period : 01-02-2012 To 31-03-2017

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H NO 4-129 1 DIWAN CHERUVU

Branch : BANJARA HILLS, HYDERAB

RAJAHMUNDRY

Nominee Registered : Y

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Nominee Name : KUMARI

EAST GODAVARI-533103

ANDHRA PRADESH,INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
03-02-2016	Recovery of ATM Decline Charges - 29/01/16		11.94		26,393.06(Cr)
03-02-2016	Recovery of ATM Decline Charges - 31/01/16		28.63		26,364.43(Cr)
04-02-2016	021813 --PLOT NO 105CNEARBRAMH HYDERABAD, SI		400.00		25,964.43(Cr)
05-02-2016	From a/c 737010275811 to RD 737091124290		1,000.00		24,964.43(Cr)
05-02-2016	NEFT/IBR6732770/VEERA BHADRA RAO BALABHADRA/SBIN00		15,000.00		9,964.43(Cr)
05-02-2016	792901 --EPS_KRISHNA NAGAR HYDERABAD, SI		400.00		9,564.43(Cr)
05-02-2016	855511 --EPS_KRISHNA NAGAR HYDERABAD, SI		5,500.00		4,064.43(Cr)
08-02-2016	935204 --AMEERPET HYDERABAD, SI		400.00		3,664.43(Cr)
09-02-2016	ok~ACTTV~FING4282200978~R100 00008808909		744.00		2,920.43(Cr)
10-02-2016	Ok~AIRTELPREPAIDAP~291209153 282228~R10000008819007		85.00		2,835.43(Cr)
11-02-2016	965713 --AMEERPET BRANCH HYDERABAD, SI		400.00		2,435.43(Cr)
12-02-2016	FORPRAKASH NB: Trf 761010167283 Ref No. 8114223			10,000.00	12,435.43(Cr)
14-02-2016	935033 --AMEERPET HYDERABAD, SI		400.00		12,035.43(Cr)
15-02-2016	NEFT/IBR6800796/SHAYMLEE/SBH Y0020530/62107168054		10,000.00		2,035.43(Cr)
16-02-2016	552534 --AMEERPET HYDERABAD, SI		400.00		1,635.43(Cr)
18-02-2016	SMS Alerts Charges - Jan 2016		34.00		1,601.43(Cr)
19-02-2016	ok~PAYTM~4640272586~R1000000 8907969		50.00		1,551.43(Cr)
19-02-2016	935019 --AMEERPET HYDERABAD, SI		400.00		1,151.43(Cr)
22-02-2016	417308 --SRI KRISHNA NGR COLONY HYDERABAD, SI		400.00		751.43(Cr)
22-02-2016	417308 - ATM WD Fee		22.80		728.63(Cr)
24-02-2016	569115 --AMEER PET - II SB HYDERABAD, SI		700.00		28.63(Cr)
03-03-2016	Salary Q1-4172931121			26,405.00	26,433.63(Cr)

MANIKANTA BALABHADRA

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Branch : BANJARA HILLS, HYDERAB

RAJAHMUNDRY

Nominee Registered : Y

.

Nominee Name : KUMARI

EAST GODAVARI-533103

ANDHRA PRADESH,INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
04-03-2016	ok~HDFCCRCARD~FING433204490 7~R10000009033944		2,564.00		23,869.63(Cr)
04-03-2016	NEFT/IBR6916301/VEERA BHADRA RAO BALABHADRA/SBIN00		12,000.00		11,869.63(Cr)
04-03-2016	NB: Trf 761010167283 Ref No. 8257775		1,600.00		10,269.63(Cr)
04-03-2016	ok~ACTTV~FING4332072487~R100 00009034058		744.00		9,525.63(Cr)
04-03-2016	707240 ->SR NAGAR-1,HYD,TS HYDERABAD-I, SI		400.00		9,125.63(Cr)
04-03-2016	ok~AIRTELPREPAIDAP~294651156 540462~R10000009038855		179.00		8,946.63(Cr)
05-03-2016	From a/c 737010275811 to RD 737091124290		1,000.00		7,946.63(Cr)
06-03-2016	247346 ->EPS_KRISHNA NAGAR HYDERABAD, SI		400.00		7,546.63(Cr)
08-03-2016	521835 ->YOUSUFGUDA HYDERABAD, SI		5,500.00		2,046.63(Cr)
10-03-2016	935201 ->AMEERPET HYDERABAD, SI		400.00		1,646.63(Cr)
12-03-2016	241216 ->YOUSUFGUDA HYDERABAD, SI		400.00		1,246.63(Cr)
12-03-2016	Ok~AIRTELPREPAIDAP~291837157 614634~R10000009115145		50.00		1,196.63(Cr)
13-03-2016	ATM Decline Charges - 236102		28.63		1,168.00(Cr)
14-03-2016	SMS Alerts Charges - Feb 2016		14.00		1,154.00(Cr)
15-03-2016	882325 ->SRI KRISHNA NGR COLONY HYDERABAD, SI		400.00		754.00(Cr)
15-03-2016	Ok~AIRTELPREPAIDAP~294628158 127865~R10000009150279		50.00		704.00(Cr)
17-03-2016	935122 ->AMEERPET HYDERABAD, SI		700.00		4.00(Cr)
31-03-2016	Interest posting			76.19	80.19(Cr)
02-04-2016	Salarysr1-4270662311			26,405.00	26,485.19(Cr)
04-04-2016	NEFT/IBR7106890/VEERA BHADRA RAO BALABHADRA/SBIN00		12,000.00		14,485.19(Cr)
04-04-2016	ok~ACTTV~FING4396376821~R100 00009321101		744.00		13,741.19(Cr)
04-04-2016	ok~HDFCCRCARD~FING439787908 4~R10000009329142		4,750.00		8,991.19(Cr)

MANIKANTA BALABHADRA

Period : 01-02-2012 To 31-03-2017

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H NO 4-129 1 DIWAN CHERUVU

Branch : BANJARA HILLS, HYDERAB

RAJAHMUNDRY

Nominee Registered : Y

EAST GODAVARI-533103

Nominee Name : KUMARI

ANDHRA PRADESH,INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
05-04-2016	From a/c 737010275811 to RD 737091124290		1,000.00		7,991.19(Cr)
05-04-2016	755680 ->MAITRIVANAM COMML COMP HYDERABAD, SI		300.00		7,691.19(Cr)
06-04-2016	NB: Trf 761010167283 Ref No. 8528165		1,100.00		6,591.19(Cr)
06-04-2016	935166 ->AMEERPET HYDERABAD, SI		5,200.00		1,391.19(Cr)
08-04-2016	623748 ->GROUND FLOOR 8 3 940 YE HYDERABAD, SI		300.00		1,091.19(Cr)
10-04-2016	ok-AIRTELPREPAIDAP~292542161 833337~R10000009385525		17.00		1,074.19(Cr)
10-04-2016	ok-AIRTELPREPAIDAP~293420161 834821~R10000009385596		30.00		1,044.19(Cr)
10-04-2016	605463 ->SRI KRISHNA NGR COLONY HYDERABAD, SI		300.00		744.19(Cr)
12-04-2016	ok-AIRTELPREPAIDAP~290438162 111245~R10000009402234		25.00		719.19(Cr)
12-04-2016	SMS Charges for the month MARCH 2016		16.00		703.19(Cr)
12-04-2016	435279 ->SRI KRISHNA NGR COLONY HYDERABAD, SI		700.00		3.19(Cr)
03-05-2016	Sal salary 1-4388284461			26,405.00	26,408.19(Cr)
03-05-2016	536905 -RAJAHMUNDRY RAJAHMUNDRY, PI		10,000.00		16,408.19(Cr)
03-05-2016	645282 -RAJAHMUNDRY RAJAHMUNDRY, PI		2,000.00		14,408.19(Cr)
04-05-2016	094867 ->SRI KRISHNA NGR COLONY HYDERABAD, SI		6,000.00		8,408.19(Cr)
05-05-2016	From a/c 737010275811 to RD 737091124290		1,000.00		7,408.19(Cr)
07-05-2016	ok-ACTTV~FING4466578184~R100 00009639664		744.00		6,664.19(Cr)
07-05-2016	ok-HDFCCRCARD~FING446663822 5~R10000009639946		2,448.00		4,216.19(Cr)
08-05-2016	067327 ->EPS_KRISHNA NAGAR 2ND HYDERABAD, SI		300.00		3,916.19(Cr)
10-05-2016	959628 ->EPS_KRISHNA NAGAR HYDERABAD, SI		300.00		3,616.19(Cr)
10-05-2016	SMS Charges for the month_Apr 2016		16.00		3,600.19(Cr)
11-05-2016	256037 ->EPS_KRISHNA NAGAR HYDERABAD, SI		300.00		3,300.19(Cr)

MANIKANTA BALABHADRA

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Date	Narration	Chq/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
11-05-2016	256037 - ATM WD Fee		22.90		3,277.29(Cr)
12-05-2016	702864 -+EPS_KRISHNA NAGAR 2ND HYDERABAD, SI		300.00		2,977.29(Cr)
12-05-2016	702864 - ATM WD Fee		22.90		2,954.39(Cr)
16-05-2016	ATL/2985373009/504594/+SRI KRISHNA NGR COLONYHYDER	6339	500.00		2,454.39(Cr)
16-05-2016	ATW / 2985373009 / +EPS_KRISHNA NAGAR HYDERABA (Value Date: 15-MAY-16 )	7322	300.00		2,154.39(Cr)
20-05-2016	OS WWW.SWIGGY.IN 590572642	PG-0028224194	160.00		1,994.39(Cr)
21-05-2016	ATL/2985373009/601530/+EPS_KRI SHNA NAGAR 2NDHYDERA	4669	300.00		1,694.39(Cr)
22-05-2016	ATL/2985373009/601530/+EPS_KRI SHNA NAGAR 2NDHYDERA	4921	300.00		1,394.39(Cr)
23-05-2016	ATL/2985373009/504644/+YOUSUF GUDAHYDERABADTSIN	2371	300.00		1,094.39(Cr)
25-05-2016	ATL/2985373009/622018/+SBI Q CITYHYDERABADAPIN	614609020193	300.00		794.39(Cr)
25-05-2016	ATL/2985373009/800021/+AMEERP ET BRANCHHYDERABADTSI	614620767616	300.00		494.39(Cr)
29-05-2016	ATL/2985373009/601530/+EPS_KRI SHNA NAGAR 2NDHYDERA	5978	400.00		94.39(Cr)
31-05-2016	OS 201643120385042 201643120385042	PG-0028509025	16.00		78.39(Cr)
02-06-2016	IMPS FROM BALABHADRA REF 615412428352	IMPS- 615412074517		2,000.00	2,078.39(Cr)
02-06-2016	NEFT 979504445 BALABHADRA MANIKANTA	NEFTINW- 0042251320		12,000.00	14,078.39(Cr)
02-06-2016	IB:NEFT-KKBKH16154865813- VEERA BHADRA RAO BALABH	000036068919	12,000.00		2,078.39(Cr)
03-06-2016	ATL/2985373009/601530/+EPS_KRI SHNA NAGAR 2NDHYDERA	6901	300.00		1,778.39(Cr)
04-06-2016	SALARY			949.00	2,727.39(Cr)
05-06-2016	From a/c 737010275811 to RD 737091124290		1,000.00		1,727.39(Cr)
11-06-2016	OS HTTPS://PAY.AIRTEL.I 105062669976	PG-0028847796	50.00		1,677.39(Cr)
13-06-2016	OS HTTPS://PAY.AIRTEL.I 105063572554	PG-0028908422	50.00		1,627.39(Cr)



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ANDHRA PRADESH,INDIA

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15-06-2016	OS HTTPS://PAY.AIRTEL.I 105064463317	PG-0028968121	50.00		1,577.39(Cr)
16-06-2016	ATL/2985373009/601530/+EPS_KRI 8429 SHNA NAGAR 2NDHYDERA		300.00		1,277.39(Cr)
19-06-2016	ATL/2985373009/601530/+EPS_KRI 3437 SHNA NAGARHYDERABADT		300.00		977.39(Cr)
21-06-2016	Chrg: SMS Alerts Charges - May 2016 (Value Date: 20-JUN-16 )	TBMS	6.90		970.49(Cr)
22-06-2016	ATL/2985373009/800001/+CITY 6THFLOOR BLOCKASKV RAN	4477	300.00		670.49(Cr)
25-06-2016	ATL/2985373009/601530/+EPS_KRI 9616 SHNA NAGAR 2NDHYDERA		400.00		270.49(Cr)
30-06-2016	IMPS FROM BALABHADRA REF 618223811268	IMPS- 618223165955		2,000.00	2,270.49(Cr)
30-06-2016	Int.Pd:737010275811:01-04-2016 to 30-06-2016			27.00	2,297.49(Cr)
02-07-2016	OS 20166212201732 20166212201732	PG-0029428911	50.00		2,247.49(Cr)
02-07-2016	OS 2016621701152 2016621701152	PG-0029439837	259.00		1,988.49(Cr)
02-07-2016	IMPS FROM BALABHADRA REF 618417638518	IMPS- 618417402765		10,000.00	11,988.49(Cr)
02-07-2016	MB:FROM MANI	MB-999973550023	10,000.00		1,988.49(Cr)
04-07-2016	MB:FUND TRANSFER FROM PRAVEEN KUMAR C	MB-999973399123		10,000.00	11,988.49(Cr)
05-07-2016	OS HTTPS://WWW.ABHIBUS. 105071929712	PG-0029524709	510.00		11,478.49(Cr)
05-07-2016	OS HTTPS://WWW.ABHIBUS. 105071934536	PG-0029525196	570.00		10,908.49(Cr)
05-07-2016	NEFT N187160167274258 MANOHAR GUNDA	NEFTINW- 0000717305I		200.00	11,108.49(Cr)
05-07-2016	IMPS FROM MANOHAR GUN REF 618718125348	IMPS- 618718779035		3,800.00	14,908.49(Cr)
05-07-2016	ATW/2985373009/+MADHAPUR BRANCHHYDERABADTSIN	618713179318	400.00		14,508.49(Cr)
05-07-2016	From a/c 737010275811 to RD 737091124290		1,000.00		13,508.49(Cr)
07-07-2016	ATL/2985373009/603845/+SBP SBP 618913027118 -HYDERABAD MAHYDERA		800.00		12,708.49(Cr)
07-07-2016	REV:OS HTTPS://WWW.ABHIBUS. 105071929712	REVPG-001014255		312.00	13,020.49(Cr)
07-07-2016	REV:OS HTTPS://WWW.ABHIBUS. 105071934536	REVPG-001014253		488.00	13,508.49(Cr)



MANIKANTA BALABHADRA

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10-07-2016	ATL/2985373009/800001/OPP LPG GAS STATIONNORTHGOAG	4799	3,000.00		10,508.49(Cr)
11-07-2016	MB MINE AND PRAVEEN M REF 619320283741	IMPS-619320516521	10,000.00		508.49(Cr)
12-07-2016	MB:FUND TRANSFER FROM PRAVEEN KUMAR C	MB-999972772053		3,400.00	3,908.49(Cr)
18-07-2016	ATL/2985373009/800001/+CITY 6THFLOOR BLOCKASKV RAN	59	400.00		3,508.49(Cr)
19-07-2016	OS WWW.FOODPANDA.IN 5835520932	PG-0029960874	166.50		3,341.99(Cr)
21-07-2016	NEFT AXMB162035302881 PRAVALIKA MANTRI DAMARESH	NEFTINW-0000875051I		550.00	3,891.99(Cr)
22-07-2016	NEFT 1008740156 JADALA TEJASWI	NEFTINW-0000885502I		1,000.00	4,891.99(Cr)
22-07-2016	ATL/2985373009/800001/+CITY 6THFLOOR BLOCKASKV RAN	889	400.00		4,491.99(Cr)
22-07-2016	NEFT 1008940745 MUKTHAVAR PAVANI	NEFTINW-0044653402		550.00	5,041.99(Cr)
22-07-2016	NEFT 1008973604 MANASA PITTALA	NEFTINW-0044656845		550.00	5,591.99(Cr)
23-07-2016	MB MANI REF 620510500210	IMPS-620510934451	2,000.00		3,591.99(Cr)
23-07-2016	ATL/2985373009/800001/+7 1 621 B1 B6 AMIR CHAHYDER	1440	400.00		3,191.99(Cr)
25-07-2016	NEFT N205160171746112 D K V B SREEKANT	NEFTINW-0044661683		550.00	3,741.99(Cr)
25-07-2016	ATL/2985373009/800001/+CITY 6THFLOOR BLOCKASKV RAN	1341	400.00		3,341.99(Cr)
29-07-2016	ATL/2985373009/800001/+CITY 6THFLOOR BLOCKASKV RAN	2349	400.00		2,941.99(Cr)
29-07-2016	OS WWW.FOODPANDA.IN 5842174089	PG-0030242547	169.20		2,772.79(Cr)
31-07-2016	OS AIRTELPREPAI 171624643194075	PG-0030285145	50.00		2,722.79(Cr)
01-08-2016	NEFT N214160174215507 KRISHNA CHAITANYA JAYANTH	NEFTINW-0000975014I		550.00	3,272.79(Cr)
02-08-2016	ATW/2985373009/CYBER TOWERHYDAPIN	621513142496	700.00		2,572.79(Cr)
05-08-2016	From a/c 737010275811 to RD 737091124290		1,000.00		1,572.79(Cr)
08-08-2016	ATL/2985373009/800001/+CITY 6THFLOOR BLOCKASKV RAN	4536	400.00		1,172.79(Cr)
09-08-2016	IB:BY MANI	000039550492	200.00		972.79(Cr)

MANIKANTA BALABHADRA

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H NO 4-129 1 DIWAN CHERUVU

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EAST GODAVARI-533103

ANDHRA PRADESH,INDIA

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16-08-2016	MB:ONETIME NEFT A/C 44511069556	000039776724	550.00		422.79(Cr)
17-08-2016	ATL/2985373009/800001/+CITY 6THFLOOR BLOCKASKV RAN	5445	400.00		22.79(Cr)
02-09-2016	NEFT 1034111867 BALABHADRA MANIKANTA	NEFTINW- 0046990866		1,100.00	1,122.79(Cr)
05-09-2016	From a/c 737010275811 to RD 737091124290		1,000.00		122.79(Cr)
07-09-2016	NEFT 1037740145 JADALA TEJASWI	NEFTINW- 0047283966		360.00	482.79(Cr)
10-09-2016	IMPS FROM PRAMOD KUMA REF 625422258764	IMPS- 625422898293		3,000.00	3,482.79(Cr)
12-09-2016	OS IDEACELLULAR 171624748623635	PG-0031670183	55.00		3,427.79(Cr)
14-09-2016	OS IDEACELLULAR 171624753285364	PG-0031732650	12.00		3,415.79(Cr)
15-09-2016	OS IDEACELLULAR 171624755635215	PG-0031762114	50.00		3,365.79(Cr)
16-09-2016	OS IDEACELLULAR 171624758214835	PG-0031797562	55.00		3,310.79(Cr)
18-09-2016	OS AMAZON 171624762351194	PG-0031841495	989.00		2,321.79(Cr)
19-09-2016	OS IDEACELLULAR 171624765498229	PG-0031882030	55.00		2,266.79(Cr)
20-09-2016	OS IDEACELLULAR 171624765874847	PG-0031885805	19.00		2,247.79(Cr)
20-09-2016	OS IDEACELLULAR 171624766331183	PG-0031891651	50.00		2,197.79(Cr)
20-09-2016	OS IDEACELLULAR 171624766347055	PG-0031891935	29.00		2,168.79(Cr)
20-09-2016	ATL/2985373009/622018/+SBI Q CITYHYDERABADAPIN	626413007247	300.00		1,868.79(Cr)
22-09-2016	OS INNOVATIVE3320591867 332059186765408	PG-0031950221	415.00		1,453.79(Cr)
22-09-2016	OS IDEACELLULAR 171624771586231	PG-0031958319	55.00		1,398.79(Cr)
22-09-2016	OS IDEACELLULAR 171624772592284	PG-0031970986	48.00		1,350.79(Cr)
24-09-2016	Chrg: IMPS Transaction Dated 11072016	TBMS	5.75		1,345.04(Cr)
24-09-2016	Chrg: IMPS Transaction Dated 23072016	TBMS	5.75		1,339.29(Cr)
25-09-2016	Chrg: Non Kotak ATM usage charge for May 2016 (Value Date: 24-SEP-16 )	TBMS	46.00		1,293.29(Cr)

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25-09-2016	OS IDEACELLULAR 171624779502348	PG-0032058777	55.00		1,238.29(Cr)
26-09-2016	OS IDEACELLULAR 171624781654979	PG-0032084867	154.00		1,084.29(Cr)
28-09-2016	ATL/2985373009/504433/RAJAHMU NDRY RLY STATIOEASTGO	627221011553	300.00		784.29(Cr)
30-09-2016	OS IDEACELLULAR 171624791594750	PG-0032199947	55.00		729.29(Cr)
30-09-2016	Int.Pd:737010275811:01-07-2016 to 30-09-2016			33.00	762.29(Cr)
01-10-2016	ATL/2985373009/603741/+KONDAP UR ONSITE IIRANGA RED	2860	500.00		262.29(Cr)
02-10-2016	OS IDEACELLULAR 181624797919688	PG-0032290545	55.00		207.29(Cr)
02-10-2016	OS IDEACELLULAR 181624798767475	PG-0032302517	12.00		195.29(Cr)
02-10-2016	IMPS FROM BALABHADRA REF 627619454787	IMPS- 627619493561		2,000.00	2,195.29(Cr)
03-10-2016	ATL/2985373009/504644/+R R DISTRICTKV.RANGAREDDYTS	6435	400.00		1,795.29(Cr)
04-10-2016	ATL/2985373009/800001/+7 1 621 B1 B6 AMIR CHAHYDER	1415	500.00		1,295.29(Cr)
05-10-2016	MATURITY PROCEEDS: 737091124290	TO		12,529.33	13,824.62(Cr)
05-10-2016	OS IDEACELLULAR 181624806676413	PG-0032408946	55.00		13,769.62(Cr)
05-10-2016	IMPS FROM BALABHADRA REF 627914201956	IMPS- 627914909105		6,000.00	19,769.62(Cr)
05-10-2016	OS HDFCCARD 181624807304629	PG-0032417926	17,290.00		2,479.62(Cr)
06-10-2016	IMPS FROM BALABHADRA REF 628020002603	IMPS- 628020110804		6,000.00	8,479.62(Cr)
06-10-2016	ATW/2985373009/CYBER TOWERHYDAPIN	628015142585	5,600.00		2,879.62(Cr)
06-10-2016	OS IDEACELLULAR 181624811942291 (Value Date: 07- OCT-16 )	PG-0032478602	154.00		2,725.62(Cr)
08-10-2016	OS IDEACELLULAR 181624816185072	PG-0032541891	55.00		2,670.62(Cr)
09-10-2016	OS IDEACELLULAR 181624817249858	PG-0032557617	55.00		2,615.62(Cr)
09-10-2016	ATL/2985373009/810085/APSRTC Rajahmundry EaEast Go	628317000752	400.00		2,215.62(Cr)
09-10-2016	ATL/2985373009/810085/APSRTC Rajahmundry EaEast Go	628317000752		400.00	2,615.62(Cr)

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09-10-2016	ATL/2985373009/421409/RAJAHMU NDRYRAJAHMUNDRYAPIN	628317129501	500.00		2,115.62(Cr)
10-10-2016	ATL/2985373009/622018/OPP RTO OFFICEEAST GODAVARIA	628411027050	500.00		1,615.62(Cr)
11-10-2016	ATL/2985373009/810502/Bommuru RajahmundryEast God	628511008403	500.00		1,115.62(Cr)
11-10-2016	OS IDEACELLULAR 181624822011735	PG-0032630402	55.00		1,060.62(Cr)
12-10-2016	OS IDEACELLULAR 181624823512871	PG-0032652388	48.00		1,012.62(Cr)
14-10-2016	OS IDEACELLULAR 181624829518131	PG-0032734364	55.00		957.62(Cr)
16-10-2016	OS IDEACELLULAR 181624832963998	PG-0032782780	55.00		902.62(Cr)
18-10-2016	OS IDEACELLULAR 181624837411983	PG-0032838953	55.00		847.62(Cr)
22-10-2016	ATL/2985373009/504492/+ALLWYN CROSS ROAD (MIYHYDER	2983	500.00		347.62(Cr)
26-10-2016	OS IDEACELLULAR 181624857278537	PG-0033097419	55.00		292.62(Cr)
26-10-2016	OS IDEACELLULAR 181624857280090	PG-0033097466	55.00		237.62(Cr)
29-10-2016	OS IDEACELLULAR 181624861952770	PG-0033170385	55.00		182.62(Cr)
29-10-2016	IMPS FROM BALABHADRA REF 630318876136	IMPS- 630318943309		2,000.00	2,182.62(Cr)
01-11-2016	OS IDEACELLULAR 181624867284918	PG-0033259329	55.00		2,127.62(Cr)
01-11-2016	IMPS FROM BALABHADRA REF 630619177439	IMPS- 630619242927		32,000.00	34,127.62(Cr)
01-11-2016	ATL/2985373009/504492/+KONDAP UR BRKV.RANGAREDDYTSI	5649	10,000.00		24,127.62(Cr)
01-11-2016	ATL/2985373009/504492/+KONDAP UR BRKV.RANGAREDDYTSI	5650	10,000.00		14,127.62(Cr)
01-11-2016	ATL/2985373009/504492/+KONDAP UR BRKV.RANGAREDDYTSI	5651	10,000.00		4,127.62(Cr)
01-11-2016	ATL/2985373009/504492/+KONDAP UR BRKV.RANGAREDDYTSI	5652	2,000.00		2,127.62(Cr)
04-11-2016	IB:NEFT-KKBKH16309881392-MYLA VEERARAGHAVIAIAH	000043969876	300.00		1,827.62(Cr)
07-11-2016	NEFT 1075690135 BALABHADRA MANIKANTA	NEFTINW- 0051098118		15,000.00	16,827.62(Cr)
07-11-2016	IB:BY MANI	000044147832	15,000.00		1,827.62(Cr)

MANIKANTA BALABHADRA

Period : 01-02-2012 To 31-03-2017

Cust.ReIn.No : 35669669

Account No : 737010275811

Currency : INR

H NO 4-129 1 DIWAN CHERUVU

Branch : BANJARA HILLS, HYDERAB

RAJAHMUNDRY

Nominee Registered : Y

EAST GODAVARI-533103

Nominee Name : KUMARI

ANDHRA PRADESH,INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
08-11-2016	OS IDEACELLULAR 181624881707614	PG-0033499039	111.00		1,716.62(Cr)
08-11-2016	IMPS FROM PRAMOD KUMA REF 631316432868	IMPS- 631316038548		1,400.00	3,116.62(Cr)
08-11-2016	Chrg: Min Bal Non Maintenance Charges for Sep 16	TBMS	690.00		2,426.62(Cr)
08-11-2016	Chrg: Min Bal Non Maintenance Charges for Aug 16	TBMS	690.00		1,736.62(Cr)
08-11-2016	Chrg: CW FEE/00029853730628511008403/10 1116	TBMS	23.00		1,713.62(Cr)
11-11-2016	OS IDEACELLULAR 181624890383680	PG-0033646302	55.00		1,658.62(Cr)
12-11-2016	OS TSSPDCL 181624891534502	PG-0033666259	87.88		1,570.74(Cr)
12-11-2016	OS TSSPDCL 181624891538447	PG-0033666359	102.88		1,467.86(Cr)
12-11-2016	OS IDEACELLULAR 181624892373807	PG-0033679055	12.00		1,455.86(Cr)
12-11-2016	OS IDEACELLULAR 181624892571078	PG-0033682251	55.00		1,400.86(Cr)
14-11-2016	OS IDEACELLULAR 181624896663269	PG-0033745235	55.00		1,345.86(Cr)
15-11-2016	IMPS FROM NULLNULL REF 632016613520	IMPS- 632016720982		100.00	1,445.86(Cr)
15-11-2016	IMPS FROM NULLNULL REF 632016614384	IMPS- 632016722170		1,900.00	3,345.86(Cr)
15-11-2016	IB:NEFT-KKBKH16320873038-MYLA 000044548588 VEERARAGHAVIAIAH		2,000.00		1,345.86(Cr)
17-11-2016	OS IDEACELLULAR 181624902895948	PG-0033837967	55.00		1,290.86(Cr)
17-11-2016	IMPS FROM NULLNULL REF 632216794115	IMPS- 632216958175		1,000.00	2,290.86(Cr)
17-11-2016	IMPS FROM NULLNULL REF 632216794261	IMPS- 632216958357		1,000.00	3,290.86(Cr)
17-11-2016	IB:NEFT-KKBKH16322704765-MYLA 000044674129 VEERARAGHAVIAIAH		1,900.00		1,390.86(Cr)
17-11-2016	OS IDEACELLULAR 181624904190139	PG-0033857252	55.00		1,335.86(Cr)
18-11-2016	IMPS FROM NULLNULL REF 632312861773	IMPS- 632312045314		1,000.00	2,335.86(Cr)
18-11-2016	IB:NEFT-KKBKH16323759584-MYLA 000044729211 VEERARAGHAVIAIAH		2,000.00		335.86(Cr)
19-11-2016	OS IDEACELLULAR 181624908915770	PG-0033930347	48.00		287.86(Cr)



MANIKANTA BALABHADRA

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Nominee Registered : Y

Nominee Name : KUMARI

H NO 4-129 1 DIWAN CHERUVU

RAJAHMUNDRY

EAST GODAVARI-533103

ANDHRA PRADESH,INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
19-11-2016	OS IDEACELLULAR 181624909107791	PG-0033933045	55.00		232.86(Cr)
19-11-2016	IMPS FROM BALABHADRA REF 632422798888	IMPS- 632422224550		2,000.00	2,232.86(Cr)
22-11-2016	OS IDEACELLULAR 181624916397475	PG-0034042992	55.00		2,177.86(Cr)
23-11-2016	OS IDEACELLULAR 181624918523672	PG-0034073224	55.00		2,122.86(Cr)
23-11-2016	Chrg: CW FEE/00029853730298300000000/22 1016	TBMS	23.00		2,099.86(Cr)
24-11-2016	OS IDEACELLULAR 181624920857331	PG-0034109277	55.00		2,044.86(Cr)
29-11-2016	IMPS FROM BALABHADRA REF 633413415291	IMPS- 633413240617		2,000.00	4,044.86(Cr)
29-11-2016	ATL/2985373009/622018/SBI MORAMPUDI 2NDRAJAHMUNDRY	633413016977	2,000.00		2,044.86(Cr)
30-11-2016	OS IDEACELLULAR 181624933894079	PG-0034314659	55.00		1,989.86(Cr)
30-11-2016	OS IDEACELLULAR 181624935045981	PG-0034334632	43.00		1,946.86(Cr)
30-11-2016	OS IDEACELLULAR 181624935051448	PG-0034334715	55.00		1,891.86(Cr)
01-12-2016	IMPS FROM BALABHADRA REF 633613024640	IMPS- 633613570570		5,000.00	6,891.86(Cr)
02-12-2016	OS IDEACELLULAR 181624939775727	PG-0034419244	65.00		6,826.86(Cr)
08-12-2016	ATL/2985373009/504644/+R R DISTRICTKV.RANGAREDDYTS	6264	2,500.00		4,326.86(Cr)
10-12-2016	OS IDEACELLULAR 181624960981715	PG-0034788954	55.00		4,271.86(Cr)
11-12-2016	OS IDEACELLULAR 181624961530266	PG-0034795578	55.00		4,216.86(Cr)
11-12-2016	OS IDEACELLULAR 181624961539540	PG-0034795737	41.00		4,175.86(Cr)
13-12-2016	OS APSRTCONLINE.IN 64611116	PG-0034873647	1,630.00		2,545.86(Cr)
21-12-2016	OS IDEACELLULAR 181624990222506 (Value Date: 22- DEC-16 )	PG-0035229650	48.00		2,497.86(Cr)
24-12-2016	OS IDEACELLULAR 181624997737488	PG-0035343343	48.00		2,449.86(Cr)
24-12-2016	OS IDEACELLULAR 181624997782963	PG-0035344124	55.00		2,394.86(Cr)



MANIKANTA BALABHADRA

Period : 01-02-2012 To 31-03-2017

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Nominee Registered : Y

Nominee Name : KUMARI

H NO 4-129 1 DIWAN CHERUVU

RAJAHMUNDRY

EAST GODAVARI-533103

ANDHRA PRADESH,INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
27-12-2016	OS IDEACELLULAR 181625004107194	PG-0035443623	55.00		2,339.86(Cr)
30-12-2016	IMPS FROM BALABHADRA REF 636519126196	IMPS- 636519112510		2,000.00	4,339.86(Cr)
30-12-2016	ATL/2985373009/504492/+Q CITY HYDERABADOATMKV.RANG	9650	2,000.00		2,339.86(Cr)
31-12-2016	Int.Pd:737010275811:01-10-2016 to 31-12-2016			29.00	2,368.86(Cr)
03-01-2017	OS IDEACELLULAR 181625020621660	PG-0035741200	55.00		2,313.86(Cr)
04-01-2017	IMPS FROM BALABHADRA REF 700418290853	IMPS- 700418048919		4,000.00	6,313.86(Cr)
04-01-2017	ATL/2985373009/504492/+Q CITY HYDERABADOATMKV.RANG	358	4,500.00		1,813.86(Cr)
17-01-2017	OS IDEACELLULAR 181625054009863	PG-0036344638	55.00		1,758.86(Cr)
20-01-2017	OS IDEACELLULAR 181625060433638	PG-0036446286	41.00		1,717.86(Cr)
21-01-2017	OS IDEACELLULAR 181625063299084	PG-0036486352	55.00		1,662.86(Cr)
22-01-2017	OS IDEACELLULAR 181625064833065	PG-0036508476	17.00		1,645.86(Cr)
22-01-2017	OS IDEACELLULAR 181625064842571	PG-0036508741	110.00		1,535.86(Cr)
23-01-2017	IB: IRCTC 0005477485	GBM-0005477485	621.50		914.36(Cr)
31-01-2017	NEFT 1137025616 BALABHADRA MANIKANTA	NEFTINW- 0057579966		1,400.00	2,314.36(Cr)
01-02-2017	NEFT 1137940189 BALABHADRA MANIKANTA	NEFTINW- 0057709172		5,000.00	7,314.36(Cr)
05-02-2017	ATL/2985373009/800001/+SANJEEV A REDDY NAGARHYDERAB	703615002733	1,000.00		6,314.36(Cr)
28-02-2017	OS SBICARD 181625148833531	PG-0037944763	715.00		5,599.36(Cr)
28-02-2017	OS SBICARD 181625148869131	PG-0037945355	275.00		5,324.36(Cr)
04-03-2017	MB:BY MANIKANTA	000052233389	4,000.00		1,324.36(Cr)
07-03-2017	Chrg: Min Bal Non Maintenance Charges for Dec 16	TBMS	690.00		634.36(Cr)
07-03-2017	Chrg: Min Bal Non Maintenance Charges for Jan 17	TBMS	634.36		0.00(Cr)

MANIKANTA BALABHADRA

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Branch : BANJARA HILLS, HYDERAB

RAJAHMUNDRY

Nominee Registered : Y

.

Nominee Name : KUMARI

EAST GODAVARI-533103

ANDHRA PRADESH,INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
<b>Statement Summary</b>					
Opening Balance	:		0.00(Cr)		
Total Withdrawal Amount	:		1,107,839.82(Dr)		
Total Deposit Amount	:		1,107,839.82(Cr)		
Closing Balance	:		0.00(Cr)		
Withdrawal Count	:		934		
Deposit Count	:		145		