



MR. GANJAM PHANIKUMAR
19 1ST FLOOR SRIVARIKRUPA 1ST B CRS
LAKSHMIPURA EXTENSION K R PURAM
NEAR SHANIMAHATMA TEMPLE DEVASANDRA
BANGALORE 560036
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ELECTRONIC CITY
Address : SKY WARDS TECH PARK, NO.47/11,
1ST FLOOR,ELECTRONIC CITY MAIN ROAD
OPPOSITE TO VELANKANI 4TH GATE
City : BANGALORE 560100
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : phani3004@gmail.com
Cust ID : 35900925
Account No : 05491610033942 PRIME
A/C Open Date : 21/06/2010
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000549 MICR : 560240021
Branch Code : 549 Product Code : 161

From : 24/05/2018

To : 23/08/2018

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
24/05/18	ATW-421424XXXXXX3531-P3ENBE33-BANGALORE	0000000000006642	24/05/18	1,800.00		1,356.02
25/05/18	JBY604698_NET_RNWL	0000000000000000	25/05/18	330.00		1,026.02
26/05/18	529582759/TECHEOTTDONLINECOLLE	0000181468527259	26/05/18	708.26		317.76
31/05/18	NEFT CR-BOFA0ND6216-FIDELITY INFORMATION SERVICES INDI-PHANI KUMARGANJAM-185V055 27M261K41 SALARY FOR MAY 2018	185V05527M261K41	31/05/18		95,961.00	96,278.76
31/05/18	ATW-421424XXXXXX3531-S1ANBL10-BANGALORE	0000000000001730	31/05/18	25,000.00		71,278.76
31/05/18	POS 421424XXXXXX3531 GOINGNUTS TRADIN PO S DEBIT	0000815116181326	31/05/18	901.00		70,377.76
01/06/18	20180601019311089420/PAYTMWALLETLOADING	0000181522524805	01/06/18	1,500.00		68,877.76
01/06/18	NHDF6352271416/LIC OF INDIA	0000181522722197	01/06/18	10,415.00		58,462.76
01/06/18	POS 421424XXXXXX3531 CALIFORNIA , POS DE BIT	0000000000007555	01/06/18	590.00		57,872.76
01/06/18	NHDF6353291154/BILLDKKARNATAKASTATE	0000181523045654	01/06/18	1,096.00		56,776.76
02/06/18	POS 421424XXXXXX3531 SRI GURU NALAPAK PO S DEBIT	00000000000022115	02/06/18	552.00		56,224.76
02/06/18	POS 421424XXXXXX3531 VALUEAID HR SERV PO S DEBIT	0000815321545174	02/06/18	288.00		55,936.76
03/06/18	POS 421424XXXXXX3531 BHAVANI PROVISIO PO S DEBIT	0000815414158451	03/06/18	1,103.00		54,833.76
04/06/18	EMI 28669387 CHQ S28669387471 0618286693 87	0000000000000000	04/06/18	5,850.00		48,983.76
04/06/18	POS 421424XXXXXX3531 BATA INDIA POS DEBI T	00000000000047189	04/06/18	328.00		48,655.76
05/06/18	NEFT DR-CITI0000003-GANJAM PHANIKUMAR-NE TBANK, MUM-N156180556197230-CITI BILL	N156180556197230	05/06/18	18,500.00		30,155.76
05/06/18	00861610009144-TPT-RETURN MONEY	0000000148080274	05/06/18		10,000.00	40,155.76
06/06/18	NHDF6366290976/LIC OF INDIA	0000181576891018	06/06/18	6,005.00		34,150.76
08/06/18	POS 421424XXXXXX3531 SRIVINAYAKAJEWEL PO S DEBIT	0000815908801412	08/06/18	900.00		33,250.76

HDFC BANK LIMITED

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HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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08/06/18	POS 421424XXXXXX3531 SRIVINAYAKAJEWEL PO S DEBIT	0000815908801940	08/06/18	500.00		32,750.76
09/06/18	POS 421424XXXXXX3531 TOP MART SUPER M PO S DEBIT	0000816013860228	09/06/18	771.00		31,979.76
09/06/18	POS 421424XXXXXX3531 MEDPLUS POS DEBIT	0000816013867110	09/06/18	131.00		31,848.76
10/06/18	540806102/EBSAMAZONSELLERSERVI	0000181610537032	10/06/18	349.00		31,499.76
11/06/18	NHDF6380842895/BILDDKKARNATAKASTATE	0000181620797600	11/06/18	1,006.00		30,493.76
11/06/18	ACH D- KHAZANA JEWELLERY PV-42L2132	0000003691069003	11/06/18	5,000.00		25,493.76
14/06/18	POS 421424XXXXXX3531 AMAZON SELLER POS D EBIT	0000000000001392	14/06/18	250.00		25,243.76
15/06/18	NWD-421424XXXXXX3531-CBL9004-BANGALORE	0000816608367936	15/06/18	5,200.00		20,043.76
15/06/18	POS 421424XXXXXX3531 RAMDEV MEDICAL POS DEBIT	0000816616019848	15/06/18	392.00		19,651.76
17/06/18	20180617020044012220/PAYTMWALLETLOADING	0000181685526593	17/06/18	800.00		18,851.76
25/06/18	KIQHY4MKBJ52DOWW/PAYUREDBUS	0000181761480106	25/06/18	2,109.00		16,742.76
25/06/18	NHDF6421952779/BILDDKKARNATAKASTATE	0000181761500802	25/06/18	1,513.00		15,229.76
25/06/18	EAW-421424XXXXXX3531-00007627-BANGALORE	0000817606343443	25/06/18	6,000.00		9,229.76
25/06/18	POS 421424XXXXXX3531 MORE, POS DEBIT	0000000000001249	25/06/18	539.00		8,690.76
25/06/18	POS 421424*****3531 RVSL DT - 15/06/18	0000816616019848	25/06/18		392.00	9,082.76
26/06/18	20180626020429904720/PAYTMWALLETLOADING	0000181772236374	26/06/18	500.00		8,582.76
26/06/18	NWD-421424XXXXXX3531-CBL9004-BANGALORE	0000817720368210	26/06/18	1,200.00		7,382.76
28/06/18	NEFT DR-CITI0000003-GANJAM PHANIKUMAR-NE TBANK, MUM-N179180571906505-CITI	N179180571906505	28/06/18	3,300.00		4,082.76
28/06/18	NEFT DR-SBIN0001460-G LAKSHMI AKSHAYA-NE TBANK, MUM-N179180571918936-SUKANYASAMRI DHI	N179180571918936	28/06/18	2,500.00		1,582.76
29/06/18	NEFT CR-BOFA0ND6216-FIDELITY INFORMATION SERVICES INDI-PHANI KUMARGANJAM-186T020 11AMK1I90 SALARY FOR JUN 2018	186T02011AMK1I90	29/06/18		99,736.00	101,318.76
29/06/18	NHDF6435716509/LIC OF INDIA	0000181804961170	29/06/18	6,005.00		95,313.76
29/06/18	ATW-421424XXXXXX3531-S1ANBL10-BANGALORE	0000000000004601	29/06/18	23,000.00		72,313.76
29/06/18	POS 421424*****3531 DT-15/06/18 IC18062	0000816616019848	29/06/18	392.00		71,921.76

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01/07/18	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/18		783.00	72,704.76
01/07/18	POS 421424XXXXXX3531 BHAVANI PROVISIO PO S DEBIT	0000818214158285	01/07/18	2,800.00		69,904.76
02/07/18	NEFT DR-CITI0000003-GANJAM PHANIKUMAR-NE TBANK, MUM-N183180575490038-CITI	N183180575490038	02/07/18	6,510.00		63,394.76
02/07/18	NEFT DR-SBIN0001460-G LAKSHMI AKSHAYA-NE TBANK, MUM-N183180575507926-SBI SUKANYA	N183180575507926	02/07/18	2,500.00		60,894.76
02/07/18	051030802071807804- CDBT TAX	0000000000000000	02/07/18	1,450.00		59,444.76
03/07/18	POS 421424XXXXXX3531 SRI CHOWDESHWARI PO S DEBIT	0000818406117214	03/07/18	1,648.00		57,796.76
04/07/18	EMI 28669387 CHQ S28669387481 0718286693 87	0000000000000000	04/07/18	5,850.00		51,946.76
04/07/18	POS 421424XXXXXX3531 SRI RAM HOSPITAL PO S DEBIT	0000818520706842	04/07/18	950.00		50,996.76
06/07/18	20180706020881978020/PAYTMWALLETLOADING	0000181870996862	06/07/18	500.00		50,496.76
06/07/18	KIQHQ5EFBN6KLO6W/PAYUREDBUS	0000181871118978	06/07/18	1,474.50		49,022.26
06/07/18	ATW-421424XXXXXX3531-P3AWMU71-BANGALORE- URB	00000000000009560	06/07/18	5,000.00		44,022.26
06/07/18	POS 421424XXXXXX3531 SRI GURU NALAPAK PO S DEBIT	00000000000024987	06/07/18	245.00		43,777.26
07/07/18	NHDF6464195092/BILLDKKARNATAKASTATE	0000181882667409	07/07/18	2,146.00		41,631.26
08/07/18	NWD-421424XXXXXX3531-25231873-PONNURU	0000504456865277	08/07/18	2,500.00		39,131.26
10/07/18	ACH D- KHAZANA JEWELLERY PV-42L2132	0000004169849112	10/07/18	5,000.00		34,131.26
10/07/18	POS 421424XXXXXX3531 BHAVANI PROVISIO PO S DEBIT	0000819113163794	10/07/18	525.00		33,606.26
10/07/18	POS 421424XXXXXX3531 MEDPLUS POS DEBIT	0000819113542738	10/07/18	281.00		33,325.26
10/07/18	POS 421424XXXXXX3531 TOP MART SUPER POS DEBIT	00000000000035292	10/07/18	224.00		33,101.26
13/07/18	565686649/TECHBANGALOREELECTRI	0000181947151214	13/07/18	1,036.72		32,064.54
14/07/18	KIQHK4UEAFZKLOWW/PAYUOLAMONEYZIPCASH	0000181957810695	14/07/18	599.00		31,465.54
14/07/18	20180714021266039220/PAYTMWALLETLOADING	0000181957814588	14/07/18	900.00		30,565.54
14/07/18	566794512/EBSAPSRCTC	0000181958260391	14/07/18	1,310.00		29,255.54

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JOINT HOLDERS :

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Statement of account

15/07/18	POS 421424XXXXXX3531 GO COLOURS POS DEBIT	0000000000000483	15/07/18	1,101.60		28,153.94
15/07/18	POS 421424XXXXXX3531 PH SAPPHIRE POS DEBIT	00000000000030300	15/07/18	1,400.00		26,753.94
17/07/18	00862470021593 -TPT-FOR EXPENSES	00000876860051A1	17/07/18		10,000.00	36,753.94
20/07/18	POS 421424XXXXXX3531 BHAVANI PROVISIONS DEBIT	0000000000003310	20/07/18	1,185.00		35,568.94
20/07/18	ATW-421424XXXXXX3531-S1ANBL10-BANGALORE	0000000000006745	20/07/18	1,900.00		33,668.94
21/07/18	20180721021622652920/PAYTMWALLETLOADING	0000182023631917	21/07/18	1,500.00		32,168.94
21/07/18	POS 421424XXXXXX3531 BHAVANI PROVISIONS DEBIT	0000000000003324	21/07/18	880.00		31,288.94
22/07/18	POS 421424XXXXXX3531 BHAVANI PROVISIONS DEBIT	0000000000003347	22/07/18	164.00		31,124.94
22/07/18	ATW-421424XXXXXX3531-P3ENBE33-BANGALORE	000000000000888	22/07/18	1,100.00		30,024.94
24/07/18	NHDF6514812151/LIC OF INDIA	0000182055680065	24/07/18	6,005.00		24,019.94
24/07/18	POS 421424XXXXXX3531 TOP MART SUPER POS DEBIT	00000000000034671	24/07/18	645.00		23,374.94
25/07/18	NWD-421424XXXXXX3531-CBL9004-BANGALORE	0000820610367919	25/07/18	1,900.00		21,474.94
28/07/18	POS 421424XXXXXX3531 SRI CHATTANYA AC PROVISIONS DEBIT	0000820905014920	28/07/18	213.00		21,261.94
29/07/18	POS 421424XXXXXX3531 AMAZON SELLER POS DEBIT	0000000000000174	29/07/18	865.00		20,396.94
29/07/18	ATW-421424XXXXXX3531-P3AWMU71-BANGALORE-URB	0000000000003616	29/07/18	1,500.00		18,896.94
29/07/18	POS 421424XXXXXX3531 AYURVEDALAYA POS DEBIT	00000000000015877	29/07/18	278.00		18,618.94
30/07/18	POS 421424XXXXXX3531 BHAVANI PROVISIONS DEBIT	0000000000003431	30/07/18	743.00		17,875.94
30/07/18	POS 421424XXXXXX3531 ADITYA BIRLA RET PROVISIONS DEBIT	0000821103162516	30/07/18	383.00		17,492.94
31/07/18	NEFT CR-BOFA0ND6216-FIDELITY INFORMATION SERVICES INDI-PHANI KUMARGANJAM-187UI44	187UI4448IK92053	31/07/18		120,055.00	137,547.94

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JOINT HOLDERS :

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Statement of account

	48IK92053 SALARY FOR JUL 2018				
31/07/18	20180731022056987120/PAYTMWALLETLOADING	0000182120710218	31/07/18	2,500.00	135,047.94
31/07/18	NEFT DR-CITI0000003-GANJAM PHANIKUMAR-NE TBANK, MUM-N212180597350822-CITI	N212180597350822	31/07/18	10,941.00	124,106.94
31/07/18	ATW-421424XXXXXX3531-P3ENBE33-BANGALORE	0000000000002580	31/07/18	20,000.00	104,106.94
31/07/18	ATW-421424XXXXXX3531-P3ENBE33-BANGALORE	0000000000002581	31/07/18	1,500.00	102,606.94
03/08/18	POS 421424XXXXXX3531 BHAVANI PROVISIO PO S DEBIT	0000000000003469	03/08/18	2,526.00	100,080.94
03/08/18	POS 421424XXXXXX3531 ADITYA BIRLA RET PO S DEBIT	0000821515308893	03/08/18	125.60	99,955.34
04/08/18	POS 421424XXXXXX3531 VISHAL MEGA. POS DE BIT	0000000000001965	04/08/18	1,554.00	98,401.34
04/08/18	EMI 28669387 CHQ S28669387491 0818286693 87	0000000000000000	04/08/18	5,850.00	92,551.34
04/08/18	POS 421424XXXXXX3531 NICEFAIR PLUS POS D EBIT	0000821620355397	04/08/18	610.00	91,941.34
04/08/18	POS 421424XXXXXX3531 NICE FAIR FASHIO PO S DEBIT	0000000000002011	04/08/18	3,832.00	88,109.34
04/08/18	POS 421424XXXXXX3531 SRI GURU NALAPAK PO S DEBIT	00000000000027390	04/08/18	567.00	87,542.34
06/08/18	580909967/EBSAPSRTC	0000182185958275	06/08/18	1,274.00	86,268.34
07/08/18	POS 421424XXXXXX3531 HI FASHION NX A POS DEBIT	0000821905927661	07/08/18	1,810.00	84,458.34
08/08/18	POS 421424XXXXXX3531 SUN SILK TEX POS DE BIT	0000822008076039	08/08/18	3,303.00	81,155.34
08/08/18	POS 421424XXXXXX3531 TOP MART SUPER POS DEBIT	00000000000035796	08/08/18	847.00	80,308.34
08/08/18	582415466/EBSAPSRTC	0000182208065898	08/08/18	1,687.00	78,621.34
08/08/18	582420627/TECHBANGALOREELECTRI	0000182208074765	08/08/18	696.72	77,924.62
10/08/18	ACH D- KHAZANA JEWELLERY PV-42L2132	0000004705754838	10/08/18	5,000.00	72,924.62
10/08/18	ATW-421424XXXXXX3531-S1ANBL10-BANGALORE	0000000000009031	10/08/18	1,900.00	71,024.62
10/08/18	POS 421424XXXXXX3531 PADMAVATHI ENTER PO	0000822212185861	10/08/18	530.00	70,494.62

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	S DEBIT					
12/08/18	POS 421424XXXXXX3531 MORE, POS DEBIT	0000000000003111	12/08/18	340.00		70,154.62
13/08/18	POS 421424XXXXXX3531 BHAVANI PROVISIO PO	0000822514283516	13/08/18	810.00		69,344.62
	S DEBIT					
18/08/18	EAW-421424XXXXXX3531-TECN1920-BANGALORE	0000000000001537	18/08/18	5,000.00		64,344.62
22/08/18	POS 421424XXXXXX3531 PADMAVATHI ENTER PO	0000823419889765	22/08/18	395.00		63,949.62
	S DEBIT					
22/08/18	POS 421424XXXXXX3531 JUST BAKE POS DEBIT	0000823414041864	22/08/18	480.00		63,469.62
23/08/18	IMPS-823512995061-VIJAY-HDFC-XXXXXXX745	0000823512995061	23/08/18		1.00	63,470.62
	5-NEFT_TRANSACTION_THROUGH_EKO_TID_93383					
	0664					
23/08/18	591032781/TECHWEALTHINDIAFINAN	0000182359426719	23/08/18	1,000.00		62,470.62
23/08/18	NEFT DR-ANDB0001491-PHANIKUMAR GANJAM-NE	N235180614735979	23/08/18	20,000.00		42,470.62
	TBANK, MUM-N235180614735979-ANDHRA					
23/08/18	NEFT DR-SBIN0001460-G LAKSHMI AKSHAYA-NE	N235180614736363	23/08/18	6,000.00		36,470.62
	TBANK, MUM-N235180614736363-SUKANYA					
23/08/18	POS 421424XXXXXX3531 MORE, POS DEBIT	0000000000003603	23/08/18	485.00		35,985.62

STATEMENT SUMMARY :-

Opening Balance
3,156.02

Dr Count
105

Cr Count
8

Debits
304,098.40

Credits
336,928.00

Closing Bal
35,985.62

Generated On: 24-Aug-2018 13:25

Generated By: 35900925

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013