



MR. JAGADISH M
#20/3 1ST FLOOR 1ST MAIN MARENHALLI
GOVT SCHOOL VIJAYNAGAR
.
BANGALORE 560040
KARNATAKA INDIA
JOINT HOLDERS :

Account Branch : HBR LAYOUT BANGALORE
Address : NO. 669/K, RR TOWERS,
80 FEET MAIN ROAD,
HBR LAYOUT, BANGALORE
City : BANGALORE 560043
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : JMHLUSURE@GMAIL.COM
Cust ID : 61862240
Account No : 50100099338011 OTHER
A/C Open Date : 23/05/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004385 MICR : 560240139
Branch Code : 4385 Product Code : 114

Nomination : Not Registered

From : 01/01/2017

Statement of account

To : 11/05/2017

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
03/01/17	IMPS P2P 575 636420180448#29/12/ 301216	0000000000000008	03/01/17	5.75		31.73
03/01/17	IMPS P2P 575 636420181293#29/12/ 301216	0000000000000003	03/01/17	5.75		25.98
05/01/17	SALARY FOR DEC 2016 ATS GLOBAL TECHSOFT PRIVATE LIMITED	000000000188278	05/01/17		34,165.00	34,190.98
05/01/17	POS 416021XXXXXX7311 PVR LIMITED. POS DE BIT	0000000000004880	05/01/17	300.00		33,890.98
06/01/17	IB BILLPAY DR-HDFCTT-524181XXXXXX4926	0000000000000000	06/01/17	17,694.11		16,196.87
06/01/17	NWD-416021XXXXXX7311-VD157602-BANGALORE	0000700609496657	06/01/17	3,000.00		13,196.87
06/01/17	NEFT DR-ICIC0001420-GANESH GULSHETTE-NET BANK, MUM-N006170229210114	N006170229210114	06/01/17	5,000.00		8,196.87
06/01/17	POS 416021XXXXXX7311 MC DONALDS, POS DEB IT	0000000000031870	06/01/17	418.06		7,778.81
06/01/17	NEFT CR-FDRL0001535-TRAVEL BUZZ-JAGDISH M-FDRLH17006714458	FDRLH17006714458	06/01/17		110,400.00	118,178.81
06/01/17	IMPS-700616113921-RAJKUMAR BIRADAR-CNRB-XXXXXXXXX0913-MONEY	0000700616113921	06/01/17	50,000.00		68,178.81
06/01/17	REV--IMPS-700616113921-RAJKUMAR BIRADAR-CNRB-XXXXXXXXX0913-MONEY	0000700616113921	06/01/17		50,000.00	118,178.81
06/01/17	NEFT DR-CNRB0005347-RAJKUMAR BIRADAR-NET BANK, MUM-N006170229424473	N006170229424473	06/01/17	50,000.00		68,178.81
06/01/17	NEFT DR-CNRB0005347-PRANAV BIRADAR-NETBA NK, MUM-N006170229425197	N006170229425197	06/01/17	30,000.00		38,178.81
06/01/17	POS 416021XXXXXX7311 THIRUMALA TRUE POS DEBIT	0000000000025407	06/01/17	608.00		37,570.81
07/01/17	IMPS-700711345513-MARUTIRAO HULSURE-SBIN -XXXXXXX0285-CONSTRUCTION BUCKS	0000700711345513	07/01/17	15,000.00		22,570.81
07/01/17	ATW-416021XXXXXX7311-S1ANBL86-BANGALORE	0000000000006835	07/01/17	4,000.00		18,570.81
07/01/17	IMPS-700715393181-SURESH SIDRAM NASKE-KK BK-XXXXXX5164-THANK YOU	0000700715393181	07/01/17	7,000.00		11,570.81
07/01/17	EMI 41940609 CHQ S41940609/1-5 01/17	0000000000000000	07/01/17	2,618.00		8,952.81

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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BANGALORE 560040
KARNATAKA INDIA

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RTGS/NEFT IFSC: HDFC0004385 MICR : 560240139
Branch Code : 4385 Product Code : 114

Nomination : Not Registered

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Statement of account

07/01/17	EAW-416021XXXXXX7311-SWCW4689-BANGALORE	0000000000001395	07/01/17	500.00		8,452.81
08/01/17	DOCOMOPRE PREPAID-HDFCB825125148-BILLPAY ONLINEPAYMENT-04992990009396	0000000825125148	08/01/17	55.00		8,397.81
10/01/17	IMPS-701011155627-VINAY NAVEEN-CITI-XXXX XX3812-ENJOY MADO TIRBOKI	0000701011155627	10/01/17	1,000.00		7,397.81
10/01/17	NWD-416021XXXXXX7311-DOPN0241-BANGALORE EAS	0000701015516170	10/01/17	2,000.00		5,397.81
11/01/17	NEFT CHGS INCL ST & CESS 060117	0000000000000000	11/01/17	14.38		5,383.43
11/01/17	IMPS-701114171401-PRAVEENKUMAR-CNRB-XXXX XXXXX8098-MONEY	0000701114171401	11/01/17	5,000.00		383.43
14/01/17	DOCOMOPRE PREPAID-HDFCB902695381-BILLPAY ONLINEPAYMENT-04992990009396	0000000902695381	14/01/17	55.00		328.43
16/01/17	AIRTEL PREPAID-HDFC158839251-BILLPAY ONL INEPAYMENT-04992990009396	0000000158839251	16/01/17	55.00		273.43
16/01/17	IMPS P2P 575 700711345513#07/01/ 090117	0000000000000003	16/01/17	5.75		267.68
16/01/17	IMPS P2P 575 700715393181#07/01/ 090117	0000000000000001	16/01/17	5.75		261.93
16/01/17	NEFT CR-SBHY0020650-MR SANTOSH SUDHAKAR SURYAWANSHI-JAGDISH M-SBHY217016139807	SBHY217016139807	16/01/17		10,000.00	10,261.93
16/01/17	NWD-416021XXXXXX7311-VD157602-BANGALORE	0000701620496745	16/01/17	500.00		9,761.93
17/01/17	IMPS-701710121896-VINAY NAVEEN-CITI-XXXX XX3812-ENJOY MADU	0000701710121896	17/01/17	2,500.00		7,261.93
17/01/17	IMPS P2P 575 701114171401#11/01/ 130117	0000000000000001	17/01/17	5.75		7,256.18
18/01/17	IMPS-701810344782-MARUTIRAO HULSURE-SBIN -XXXXXXX0285-CONSTRUCTION MONEY	0000701810344782	18/01/17	6,000.00		1,256.18
18/01/17	IMPS-701815187386-JYOTYA BHAU-ICIC-XXXXXX XXX7584-ENJOY	0000701815187386	18/01/17	600.00		656.18
18/01/17	FEE-ATM CASH(1TXN)17/01/17	0000000000000000	18/01/17	23.00		633.18
20/01/17	DOCOMOPRE PREPAID-HDFCB965917666-BILLPAY ONLINEPAYMENT-04992990009396	0000000965917666	20/01/17	55.00		578.18
21/01/17	NWD-416021XXXXXX7311-00762085-BANGALORE	0000702110006607	21/01/17	500.00		78.18
22/01/17	TATA DOCOMO PREPAID-HDFC159273096-BILLPA Y ONLINEPAYMENT-04992990009396	0000000159273096	22/01/17	55.00		23.18

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Branch Code : 4385 Product Code : 114

Nomination : Not Registered

From : 01/01/2017

To : 11/05/2017

Statement of account

23/01/17	FEE-ATM CASH(1TXN)21/01/17	0000000000000000	23/01/17	23.00		0.18
24/01/17	RTGS CR-ICIC0000104-ICICI BANK RAROG-JAG ADISH M-ICICR22017012400500322	ICICR22017012400 500322	24/01/17		286,521.00	286,521.18
24/01/17	DOCOMOPRE PREPAID-HDFCB5815861-BILLPAY O NLINEPAYMENT-04992990009396	000000005815861	24/01/17	55.00		286,466.18
24/01/17	IMPS P2P 575 701710121896#17/01/ 190117	0000000000000006	24/01/17	5.75		286,460.43
24/01/17	IMPS P2P 575 701810344782#18/01/ 190117	0000000000000002	24/01/17	5.75		286,454.68
24/01/17	IMPS-702414179473-RAJKUMAR BIRADAR-CNRB- XXXXXXXXX0913-CONSTRUCTION MONEY	0000702414179473	24/01/17	25,000.00		261,454.68
24/01/17	IMPS-702414179682-PRANAV BIRADAR-CNRB-XX XXXXXXX1731-CONSTRUCTION MONEY	0000702414179682	24/01/17	25,000.00		236,454.68
24/01/17	IMPS-702414180099-MARUTIRAO HULSURE-SBIN -XXXXXXXX0285-CONSTRUCTION MONEY	0000702414180099	24/01/17	25,000.00		211,454.68
24/01/17	IMPS-702420329113-VINAY NAVEEN-CITI-XXXX XX3812-ENJOY MADU	0000702420329113	24/01/17	6,000.00		205,454.68
25/01/17	NEFT DR-PKGB0011078-TANYABAI AAI-NETBANK , MUM-N025170236995667	N025170236995667	25/01/17	25,000.00		180,454.68
25/01/17	NEFT DR-PKGB0011078-ROHIT PATIL-NETBANK, MUM-N025170237213553	N025170237213553	25/01/17	8,000.00		172,454.68
25/01/17	IMPS-702516127074-SHANKAR NAGNATH PARSHA TTE-SBIN-XXXXXXX9073-GITI AMOUNT	0000702516127074	25/01/17	8,400.00		164,054.68
25/01/17	ATW-416021XXXXXX7311-S1ANBE13-BANGALORE- URB	0000000000000013	25/01/17	10,000.00		154,054.68
25/01/17	TATA DOCOMO PREPAID-HDFC159454240-BILLPA Y ONLINEPAYMENT-04992990009396	0000000159454240	25/01/17	30.00		154,024.68
27/01/17	IMPS-702710321880-JAGDISH MARUTIRAO HULS URE-SBIN-XXXXXXX7040-CONSTRUCTION MONEY	0000702710321880	27/01/17	20,000.00		134,024.68
27/01/17	EAW-416021XXXXXX7311-SWCW4689-BANGALORE	000000000004670	27/01/17	1,000.00		133,024.68
27/01/17	EAW-416021XXXXXX7311-SWCW4689-BANGALORE	000000000004672	27/01/17	9,000.00		124,024.68
27/01/17	DOCOMOPRE PREPAID-HDFCB43854138-BILLPAY ONLINEPAYMENT-04992990009396	000000043854138	27/01/17	55.00		123,969.68
29/01/17	IMPS-702909311376-JAGDISH MARUTIRAO HULS	0000702909311376	29/01/17	20,000.00		103,969.68

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MR. JAGADISH M
#20/3 1ST FLOOR 1ST MAIN MARENHALLI
GOVT SCHOOL VIJAYNAGAR
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KARNATAKA INDIA
JOINT HOLDERS :

Account Branch : HBR LAYOUT BANGALORE
Address : NO. 669/K, RR TOWERS,
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Cust ID : 61862240
Account No : 50100099338011 OTHER
A/C Open Date : 23/05/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004385 MICR : 560240139
Branch Code : 4385 Product Code : 114

Nomination : Not Registered

From : 01/01/2017

Statement of account

	URE-SBIN-XXXXXXX7040-CONSTRUCTION MONEY					
29/01/17	EAW-416021XXXXXX7311-SWCW4846-BHALKI	0000000000001056	29/01/17	4,000.00		99,969.68
30/01/17	NEFT CHGS INCL ST & CESS 250117	0000000000000000	30/01/17	8.63		99,961.05
30/01/17	FEE-ATM CASH(2TXN)27/01/17	0000000000000000	30/01/17	46.00		99,915.05
30/01/17	FEE-ATM NON CASH(1TXN)27/01/17	0000000000000000	30/01/17	9.78		99,905.27
01/02/17	IMPS P2P 575 702414179473#24/01/ 250117	0000000000000003	01/02/17	5.75		99,899.52
01/02/17	IMPS P2P 575 702414179682#24/01/ 250117	0000000000000002	01/02/17	5.75		99,893.77
01/02/17	IMPS P2P 575 702414180099#24/01/ 250117	0000000000000009	01/02/17	5.75		99,888.02
01/02/17	IMPS P2P 575 702420329113#24/01/ 250117	0000000000000003	01/02/17	5.75		99,882.27
01/02/17	IMPS P2P 575 702516127074#25/01/ 270117	0000000000000004	01/02/17	5.75		99,876.52
02/02/17	IMPS-703311183314-ROHIT PATIL-PKGB-XXXXX XXXXX2954-CONSTRUCTION MONEY	0000703311183314	02/02/17	5,000.00		94,876.52
02/02/17	IB BILLPAY DR-HDFCTT-524181XXXXXX4926	0000000000000000	02/02/17	29,592.04		65,284.48
02/02/17	IMPS P2P 575 702710321880#27/01/ 300117	0000000000000000	02/02/17	5.75		65,278.73
02/02/17	IMPS P2P 575 702909311376#29/01/ 300117	0000000000000006	02/02/17	5.75		65,272.98
03/02/17	IMPS-703410313019-RAJKUMAR BIRADAR-CNRB- XXXXXXXXX0913-CONSTRUCTION MONEY	0000703410313019	03/02/17	30,000.00		35,272.98
04/02/17	SALARY FOR JAN 2017 ATS GLOBAL TECHSOFT PRIVATE LIMITED	0000000000188278	04/02/17		34,487.00	69,759.98
06/02/17	TATA DOCOMO PREPAID-HDFC160207613-BILLPA Y ONLINEPAYMENT-04992990009396	0000000160207613	06/02/17	55.00		69,704.98
07/02/17	CITICARD-HDFC160282314-BILLPAY ONLINEPAY MENT-04992990009386	0000000160282314	07/02/17	3,750.00		65,954.98
07/02/17	IMPS-703810148149-RANGARAO BIRADAR-SBIN- XXXXXXX5753-VEHICLE SERVICING	0000703810148149	07/02/17	5,000.00		60,954.98
07/02/17	EMI 41940609 CHQ S41940609/1-6 02/17	0000000000000000	07/02/17	2,618.00		58,336.98
07/02/17	IMPS-703814114479-ROHIT PATIL-PKGB-XXXXX XXXXX2954-CONSTRUCTION MONEY	0000703814114479	07/02/17	5,000.00		53,336.98
08/02/17	NEFT DR-PKGB0011078-TANYABAI AAI-NETBANK , MUM-N039170244001281	N039170244001281	08/02/17	15,000.00		38,336.98
08/02/17	IMPS-703911181534-VINAY NAVEEN-CITI-XXXX XX3812-ENJOY MADU THIRBOKI	0000703911181534	08/02/17	5,000.00		33,336.98

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08/02/17	SBICARD-HDFC160387595-BILLPAY ONLINEPAYMENT-04992990009386	0000000160387595	08/02/17	5,203.00		28,133.98
10/02/17	CHQ PAID-MICR CTS-CH-ICICI BANK LTD FOR	0000000000000009	10/02/17	10,844.00		17,289.98
11/02/17	DOCOMOPRE PREPAID-HDFCB241431352-BILLPAY ONLINEPAYMENT-04992990009396	0000000241431352	11/02/17	55.00		17,234.98
12/02/17	VODAFONE PREPAID-HDFC160690434-BILLPAY ONLINEPAYMENT-04992990009396	0000000160690434	12/02/17	65.00		17,169.98
12/02/17	HHDF5112568955-BILLDKFRECHARGEIN	0000170434659361	12/02/17	55.00		17,114.98
12/02/17	BSNLPRE PREPAID-HDFCB243114100-BILLPAY ONLINEPAYMENT-04992990009396	0000000243114100	12/02/17	50.00		17,064.98
13/02/17	NEFT CHGS INCL ST & CESS 080217	0000000000000000	13/02/17	5.75		17,059.23
16/02/17	IMPS-704709143966-BALAJI PATIL-SBIN-XXXX XXX5703-SHIVJAYANTI VARGANI	0000704709143966	16/02/17	1,000.00		16,059.23
16/02/17	NEFT DR-SBIN0016845-RAM JIJU-NETBANK, MUM-N047170247595988	N047170247595988	16/02/17	15,000.00		1,059.23
16/02/17	00600310024074-9723145	0000702168471830	16/02/17		188,321.00	189,380.23
16/02/17	IMPS-704713188742-RAJKUMAR BIRADAR-CNRB-XXXXXXXXX0913-CONSTRUCTION AMOUNT	0000704713188742	16/02/17	30,000.00		159,380.23
16/02/17	IMPS P2P 575 703311183314#02/02/ 040217	0000000000000004	16/02/17	5.75		159,374.48
16/02/17	IMPS P2P 575 703410313019#03/02/ 060217	0000000000000009	16/02/17	5.75		159,368.73
16/02/17	IMPS P2P 575 703810148149#07/02/ 090217	0000000000000009	16/02/17	5.75		159,362.98
16/02/17	IMPS P2P 575 703814114479#07/02/ 090217	0000000000000009	16/02/17	5.75		159,357.23
16/02/17	NEFT DR-SBIN0003824-ADEPPA TRADERS-NETBA NK, MUM-N047170247745661	N047170247745661	16/02/17	30,000.00		129,357.23
17/02/17	IMPS P2P 575 703911181534#08/02/ 100217	0000000000000004	17/02/17	5.75		129,351.48
18/02/17	DOCOMOPRE PREPAID-HDFCB307627883-BILLPAY ONLINEPAYMENT-04992990009396	0000000307627883	18/02/17	55.00		129,296.48
18/02/17	NEFT CHGS INCL ST & CESS 160217	0000000000000000	18/02/17	11.50		129,284.98
21/02/17	IMPS-705211306104-MARUTIRAO HULSURE-SBIN-XXXXXXX0285-CONSTRUCTION AMOUNT	0000705211306104	21/02/17	9,000.00		120,284.98
21/02/17	IMPS-705214136110-ITC VINOD-ICIC-XXXXXXX X8258-MAJA MADU	0000705214136110	21/02/17	100.00		120,184.98

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RTGS/NEFT IFSC: HDFC0004385 MICR : 560240139
Branch Code : 4385 Product Code : 114

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21/02/17	IMPS-705217166953-ITC VINOD-ICIC-XXXXXXX X8258-MONEY	0000705217166953	21/02/17	10,000.00		110,184.98
22/02/17	IMPS P2P 575 704713188742#16/02/ 170217	0000000000000002	22/02/17	5.75		110,179.23
22/02/17	IMPS-705318330019-ITC VINOD-ICIC-XXXXXXX X8258-MAJA MADU	0000705318330019	22/02/17	900.00		109,279.23
23/02/17	IMPS-705414348079-ATS AZEEZ-HDFC-XXXXXXX XXX0520-AMOUNT	0000705414348079	23/02/17	2,000.00		107,279.23
23/02/17	IMPS-705416365652-ATS AZEEZ-HDFC-XXXXXXX XXX0520-LAST AMOUT ENJOY MADI	0000705416365652	23/02/17	30.00		107,249.23
24/02/17	DOCOMOPRE PREPAID-HDFCB365623438-BILLPAY ONLINEPAYMENT-04992990009396	0000000365623438	24/02/17	30.00		107,219.23
24/02/17	IMPS-705511380887-ITC VINOD-ICIC-XXXXXXX X8258-MAJA MADI	0000705511380887	24/02/17	400.00		106,819.23
25/02/17	IMPS-705611324452-RAJKUMAR BIRADAR-CNRB- XXXXXXXXX0913-LAYBOUR AMOUNT	0000705611324452	25/02/17	40,000.00		66,819.23
25/02/17	DOCOMOPRE PREPAID-HDFCB374229417-BILLPAY ONLINEPAYMENT-04992990009396	0000000374229417	25/02/17	55.00		66,764.23
27/02/17	IMPS-705820313191-JYOTIRAM PAWAR-SBHY-XX XXXXX3995-AMOUNT	0000705820313191	27/02/17	100.00		66,664.23
27/02/17	IMPS-705820314391-JYOTIRAM PAWAR-SBHY-XX XXXXX3995-REMANING AMOUNT	0000705820314391	27/02/17	4,900.00		61,764.23
28/02/17	IMPS-705913343462-RAVI BORWELL-SBHY-XXXX XXX7211-BORWEL AMOUNT	0000705913343462	28/02/17	100.00		61,664.23
28/02/17	NEFT DR-SBHY0021401-RAVI BORWELL-NETBANK , MUM-N059170251902126	N059170251902126	28/02/17	24,900.00		36,764.23
28/02/17	IMPS-705916391010-RAVI BORWELL-SBHY-XXXX XXX7211-REMANING AMOUNT	0000705916391010	28/02/17	4,500.00		32,264.23
28/02/17	IMPS-705918325373-YOGESH PATIL-IBKL-XXXX XXXXXXX3023-BILL	0000705918325373	28/02/17	100.00		32,164.23
28/02/17	REV--IMPS-705918325373-YOGESH PATIL-IBKL -XXXXXXXXXX3023-BILL	0000705918325373	28/02/17		100.00	32,264.23
01/03/17	IMPS-706015382172-MUKESH DATTATRI BIRADA	0000706015382172	01/03/17	32,000.00		264.23

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



MR. JAGADISH M
#20/3 1ST FLOOR 1ST MAIN MARENHALLI
GOVT SCHOOL VIJAYNAGAR

BANGALORE 560040
KARNATAKA INDIA

JOINT HOLDERS :

Account Branch : HBR LAYOUT BANGALORE
Address : NO. 669/K, RR TOWERS,
80 FEET MAIN ROAD,
HBR LAYOUT, BANGALORE

City : BANGALORE 560043
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : JMHLUSURE@GMAIL.COM
Cust ID : 61862240
Account No : 50100099338011 OTHER
A/C Open Date : 23/05/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004385 MICR : 560240139
Branch Code : 4385 Product Code : 114

Nomination : Not Registered

From : 01/01/2017

Statement of account

02/03/17	R-SBIN-XXXXXXX3681-YOGESH AMOUNT DOCOMOPRE PREPAID-HDFCB438626944-BILPPAY ONLINEPAYMENT-04992990009396	0000000438626944	02/03/17	30.00		234.23
04/03/17	50100099338215 -TPT-RS 10000	00000463689574A1	04/03/17		10,000.00	10,234.23
04/03/17	IMPS-706312437391-KOTRESH B TOTAGAR-HDFC -XXXXXXXX7436-	0000706312437391	04/03/17		6,000.00	16,234.23
06/03/17	DOCOMOPRE PREPAID-HDFCB481316231-BILPPAY ONLINEPAYMENT-04992990009396	0000000481316231	06/03/17	30.00		16,204.23
06/03/17	MICRO ATM CASH DEP - HDFC BANGALORE KA IN - BNAKBL02	0000000000004589	06/03/17		6,000.00	22,204.23
06/03/17	IB BILLPAY DR-HDFCTT-524181XXXXXX4926	0000000000000000	06/03/17	16,799.18		5,405.05
06/03/17	NEFT CHGS INCL ST & CESS 280217	0000000000000000	06/03/17	5.75		5,399.30
07/03/17	I/W CHQ RETURN-MICR -CAPITAL FIRST LTD	0000000000000014	07/03/17	5,823.00		-423.70
07/03/17	I/W CHQ RETURN-MICR CTS-MUMBAI CLEAR	0000000000000014	07/03/17		5,823.00	5,399.30
07/03/17	NWD-416021XXXXXX7311-VD157602-BANGALORE	0000706608496627	07/03/17	500.00		4,899.30
07/03/17	NEFT CR-ICICOSF0002-SURESH SIDRAM NASKE- JAGDISH M-1162869011	0000001162869011	07/03/17		5,000.00	9,899.30
07/03/17	CHQ PAID-MICR CTS-MU-CAPITAL FIRST LTD	0000000000000014	07/03/17	5,823.00		4,076.30
07/03/17	EMI 41940609 CHQ S41940609/1-7 03/17	0000000000000000	07/03/17	2,618.00		1,458.30
09/03/17	NEFT CR-FDRL0001535-TRAVEL BUZZ-JAGDISH M-FDRLH17068295649	FDRLH17068295649	09/03/17		43,200.00	44,658.30
09/03/17	TATA DOCOMO PREPAID-HDFC162634769-BILLPA Y ONLINEPAYMENT-04992990009396	0000000162634769	09/03/17	30.00		44,628.30
09/03/17	NEFT DR-PKGB0011078-TRACTOR GUY-NETBANK, MUM-N068170257660573	N068170257660573	09/03/17	100.00		44,528.30
10/03/17	NEFT DR-PKGB0011078-TRACTOR GUY-NETBANK, MUM-N069170257977342	N069170257977342	10/03/17	4,900.00		39,628.30
10/03/17	ACH D- TP ACH ICICI BANK-30476401	0000007305087617	10/03/17	10,844.00		28,784.30
10/03/17	IMPS P2P 575 705211306104#21/02/ 220217	0000000000000004	10/03/17	5.75		28,778.55
10/03/17	IMPS P2P 575 705217166953#21/02/ 220217	0000000000000003	10/03/17	5.75		28,772.80
10/03/17	IHDHF5179653034/SBI CARDS	0000170694213384	10/03/17	3,609.00		25,163.80
10/03/17	CITICARD-HDFC162761002-BILPPAY ONLINEPAY	0000000162761002	10/03/17	3,904.00		21,259.80

HDFC BANK LIMITED

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MR. JAGADISH M
#20/3 1ST FLOOR 1ST MAIN MARENHALLI
GOVT SCHOOL VIJAYNAGAR

BANGALORE 560040
KARNATAKA INDIA

JOINT HOLDERS :

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Address : NO. 669/K, RR TOWERS,
80 FEET MAIN ROAD,
HBR LAYOUT, BANGALORE

City : BANGALORE 560043
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : JMHLUSURE@GMAIL.COM
Cust ID : 61862240
Account No : 50100099338011 OTHER
A/C Open Date : 23/05/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004385 MICR : 560240139
Branch Code : 4385 Product Code : 114

Nomination : Not Registered

From : 01/01/2017

To : 11/05/2017

Statement of account

10/03/17	MENT-04992990009386 IMPS-706921175279-RAJKUMAR BIRADAR-CNRB- XXXXXXXXX0913-CONSTRUCTION	0000706921175279	10/03/17	10,000.00		11,259.80
11/03/17	100000772106468/IRCTC_NEW	0000170704381613	11/03/17	345.00		10,914.80
11/03/17	100000772106468/IRCTC_NEW	0000170704381613	11/03/17	11.50		10,903.30
11/03/17	100000772106479/IRCTC_NEW	0000170704380388	11/03/17	345.00		10,558.30
11/03/17	100000772106479/IRCTC_NEW	0000170704380388	11/03/17	11.50		10,546.80
11/03/17	NWD-416021XXXXXX7311-VD157602-BANGALORE	0000707010496666	11/03/17	500.00		10,046.80
11/03/17	AIRCELPRE PREPAID-HDFCB557372789-BILLPAY ONLINEPAYMENT-04992990009396	0000000557372789	11/03/17	30.00		10,016.80
12/03/17	DOCOMOPRE PREPAID-HDFCB562979510-BILLPAY ONLINEPAYMENT-04992990009396	0000000562979510	12/03/17	55.00		9,961.80
13/03/17	POS 416021XXXXXX7311 PETHIS SERVICE S PO S DEBIT	0000707210812036	13/03/17	420.00		9,541.80
13/03/17	NWD-416021XXXXXX7311-00353001-BANGALORE	0000707210027049	13/03/17	500.00		9,041.80
13/03/17	AIRCELPRE PREPAID-HDFCB570831537-BILLPAY ONLINEPAYMENT-04992990009396	0000000570831537	13/03/17	90.00		8,951.80
14/03/17	IMPS P2P 575 705611324452#25/02/ 040317	0000000000000002	14/03/17	5.75		8,946.05
14/03/17	NEFT CHGS INCL ST & CESS 090317	0000000000000000	14/03/17	2.88		8,943.17
14/03/17	NEFT CHGS INCL ST & CESS 100317	0000000000000000	14/03/17	2.88		8,940.29
14/03/17	DOCOMOPRE PREPAID-HDFCB582695430-BILLPAY ONLINEPAYMENT-04992990009396	0000000582695430	14/03/17	55.00		8,885.29
15/03/17	NWD-416021XXXXXX7311-VD157602-BANGALORE	0000707408496628	15/03/17	4,000.00		4,885.29
15/03/17	IMPS P2P 575 705820314391#27/02/ 060317	0000000000000001	15/03/17	5.75		4,879.54
15/03/17	IMPS P2P 575 705916391010#28/02/ 070317	0000000000000000	15/03/17	5.75		4,873.79
15/03/17	IMPS P2P 575 706015382172#01/03/ 070317	0000000000000002	15/03/17	5.75		4,868.04
17/03/17	NEFT DR-PKGB0011078-TRACTOR GUY-NETBANK, MUM-N076170260757097	N076170260757097	17/03/17	4,000.00		868.04
19/03/17	AIRCELPRE PREPAID-HDFCB629903102-BILLPAY ONLINEPAYMENT-04992990009396	0000000629903102	19/03/17	67.00		801.04
19/03/17	AIRCELPRE PREPAID-HDFCB629913084-BILLPAY ONLINEPAYMENT-04992990009396	0000000629913084	19/03/17	67.00		734.04

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



MR. JAGADISH M
#20/3 1ST FLOOR 1ST MAIN MARENHALLI
GOVT SCHOOL VIJAYNAGAR

BANGALORE 560040
KARNATAKA INDIA

JOINT HOLDERS :

Account Branch : HBR LAYOUT BANGALORE
Address : NO. 669/K, RR TOWERS,
80 FEET MAIN ROAD,
HBR LAYOUT, BANGALORE

City : BANGALORE 560043
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : JMHLUSURE@GMAIL.COM
Cust ID : 61862240
Account No : 50100099338011 OTHER
A/C Open Date : 23/05/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004385 MICR : 560240139
Branch Code : 4385 Product Code : 114

Nomination : Not Registered

From : 01/01/2017

Statement of account

To : 11/05/2017

Date	Description	Debit	Credit	Balance
19/03/17	100000781755018/IRCTC_NEW	0000170780506344	19/03/17	345.00
19/03/17	100000781755018/IRCTC_NEW	0000170780506344	19/03/17	11.50
19/03/17	100000781755041/IRCTC_NEW	0000170780511205	19/03/17	345.00
19/03/17	100000781755041/IRCTC_NEW	0000170780511205	19/03/17	11.50
20/03/17	NEFT CHGS INCL ST & CESS 170317	0000000000000000	20/03/17	2.88
21/03/17	IRCTC_CRS REF-11/03/17-100000772106479	0000000000000000	21/03/17	285.00
21/03/17	IMPS P2P 575 706921175279#10/03/160317	0000000000000009	21/03/17	5.75
21/03/17	CHQ DEP - TRANSFER OW 2 - RICHMOND RD, B	0000000000000353	21/03/17	29,487.00
22/03/17	IMPS-708109366020-RAJKUMAR BIRADAR-CNRB-XXXXXX0913-LABOUR AMOUNT	0000708109366020	22/03/17	10,000.00
22/03/17	IMPS-708116194665-VINOD KUMAR N-HDFC-XXX XXXXX8258-	0000708116194665	22/03/17	8.00
22/03/17	IMPS-708116218562-VINOD KUMAR N-HDFC-XXX XXXXX8258-	0000708116218562	22/03/17	30,000.00
22/03/17	NWD-416021XXXXXX7311-01136001-C V RAMAN NAG	0000708120021293	22/03/17	10,000.00
22/03/17	NWD-416021XXXXXX7311-01136001-C V RAMAN NAG	0000708120021313	22/03/17	10,000.00
22/03/17	NWD-416021XXXXXX7311-01136001-C V RAMAN NAG	0000708120021343	22/03/17	10,000.00
23/03/17	NEFT DR-PKGB0011078-TRACTOR GUY-NETBANK, MUM-N082170262997471	N082170262997471	23/03/17	2,000.00
24/03/17	FEE-ATM CASH(2TXN)23/03/17	0000000000000000	24/03/17	46.00
25/03/17	IMPS-708409192205-JAGDISH MARUTIRAO HULS URE-SBIN-XXXXXX7040-TESTING	0000708409192205	25/03/17	10.00
25/03/17	IMPS-708411127848-VINAY NAVEEN-CITI-XXXX XX3812-HAPPY BDAY TO DEAR SIS MACHYA	0000708411127848	25/03/17	3,000.00
25/03/17	50100099338215 -TPT-THANK YOU TAIDE	00000694984227A1	25/03/17	10,000.00
25/03/17	AIRTEL PREPAID-HDFC163817001-BILLPAY ONL INEPAYMENT-04992990009396	0000000163817001	26/03/17	93.00
26/03/17	100000788066384/IRCTC_NEW	0000170855087990	26/03/17	500.00
26/03/17	100000788066384/IRCTC_NEW	0000170855087990	26/03/17	11.50

HDFC BANK LIMITED***Closing balance includes funds earmarked for hold and uncleared funds**

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MR. JAGADISH M
#20/3 1ST FLOOR 1ST MAIN MARENHALLI
GOVT SCHOOL VIJAYNAGAR
.
BANGALORE 560040
KARNATAKA INDIA
JOINT HOLDERS :

Account Branch : HBR LAYOUT BANGALORE
Address : NO. 669/K, RR TOWERS,
80 FEET MAIN ROAD,
HBR LAYOUT, BANGALORE
City : BANGALORE 560043
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : JMHLUSURE@GMAIL.COM
Cust ID : 61862240
Account No : 50100099338011 OTHER
A/C Open Date : 23/05/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004385 MICR : 560240139
Branch Code : 4385 Product Code : 114

Nomination : Not Registered

From : 01/01/2017

To : 11/05/2017

Statement of account

27/03/17	EAW-416021XXXXXX7311-ID167211-BANGALORE	0000708602155843	27/03/17	1,000.00		3,131.91
27/03/17	NEFT CHGS INCL ST & CESS 230317	0000000000000000	27/03/17	2.88		3,129.03
28/03/17	EAW-416021XXXXXX7311-SWCW4689-BANGALORE	0000000000005146	28/03/17	500.00		2,629.03
28/03/17	100000789486775/IRCTC_NEW	0000170876369380	28/03/17	355.00		2,274.03
28/03/17	100000789486775/IRCTC_NEW	0000170876369380	28/03/17	11.50		2,262.53
28/03/17	IMPS-708709796950-MR JAGDISH MARUTI R-H DFC-XXXXXXXXXXXXX7040-INETIMPS0002559172 1	0000708709796950	28/03/17		10.00	2,272.53
28/03/17	IMPS-708710175979-TRACTOR GUY-PKGB-XXXXXX XXXXX4806-PENDING AMOUNT	0000708710175979	28/03/17	2,000.00		272.53
28/03/17	TATA DOCOMO PREPAID-HDFC163917178-BILLPA Y ONLINEPAYMENT-04992990009396	0000000163917178	28/03/17	30.00		242.53
29/03/17	IMPS P2P 575 708109366020#22/03/ 240317	0000000000000000	29/03/17	5.75		236.78
29/03/17	NEFT CR-ICICOSF0002-NAGESH HACHHE-JAGDIS H M-1177337277	0000001177337277	29/03/17		10.00	246.78
29/03/17	FEE-ATM CASH(1TXN)27/03/17	0000000000000000	29/03/17	23.00		223.78
29/03/17	IRCTC_CRIS REF-28/03/17-100000789486775	0000000000000000	29/03/17		355.00	578.78
29/03/17	IRCTC_CRIS REF-28/03/17-100000789486775	0000000000000000	29/03/17		11.50	590.28
29/03/17	NEFT CR-ICICOSF0002-NAGESH HACHHE-JAGDIS H M-1177412428	0000001177412428	29/03/17		4,000.00	4,590.28
29/03/17	FEE-ATM CASH(1TXN)28/03/17	0000000000000000	29/03/17	23.00		4,567.28
29/03/17	100000791168408/IRCTC_NEW	0000170887550165	29/03/17	355.00		4,212.28
29/03/17	100000791168408/IRCTC_NEW	0000170887550165	29/03/17	11.50		4,200.78
30/03/17	IMPS-708909558492-MR JAGDISH MARUTI R-H DFC-XXXXXXXXXXXXX7040-INETIMPS0002569694 1	0000708909558492	30/03/17		8,000.00	12,200.78
30/03/17	NEFT DR-SBIN0003824-SHANKAR NAGNATH PARS HATTE-NETBANK, MUM-N089170265793945	N089170265793945	30/03/17	8,400.00		3,800.78
30/03/17	IMPS-708914181854-VINAY NAVEEN-CITI-XXXX XX3812-THIRBOKI SANGADA DUDDU	0000708914181854	30/03/17	3,000.00		800.78
31/03/17	POS 416021XXXXXX7311 PAYTM POS DEBIT	0000709004461740	31/03/17	79.00		721.78
01/04/17	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/17		369.00	1,090.78

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0004385 MICR : 560240139
Branch Code : 4385 Product Code : 114

Nomination : Not Registered

From : 01/01/2017

Statement of account

01/04/17	EAW-416021XXXXXX7311-SWCW4689-BANGALORE	0000000000006033	01/04/17	700.00		390.78
01/04/17	IMPS P2P 575 708411127848#25/03/ 290317	0000000000000008	01/04/17	5.75		385.03
01/04/17	IMPS P2P 575 708710175979#28/03/ 290317	0000000000000009	01/04/17	5.75		379.28
01/04/17	100000794319991/IRCTC_NEW	0000170910354304	01/04/17	315.00		64.28
01/04/17	100000794319991/IRCTC_NEW	0000170910354304	01/04/17	11.50		52.78
03/04/17	IMPS-709311363237-VINOD KUMAR N-HDFC-XXX XXXXX8258-	0000709311363237	03/04/17		50,000.00	50,052.78
03/04/17	IMPS-709319224226-NAGESH HACHHE-HDFC-XXX XXXXX1395-	0000709319224226	03/04/17		2,000.00	52,052.78
03/04/17	IB BILLPAY DR-HDFCTT-524181XXXXXX4926	0000000000000000	03/04/17	51,163.03		889.75
04/04/17	101704002732035/CITRUSAIRTEL	0000170942812574	04/04/17	126.00		763.75
05/04/17	100000797516315/IRCTC_NEW	0000170953130106	05/04/17	445.00		318.75
05/04/17	100000797516315/IRCTC_NEW	0000170953130106	05/04/17	11.50		307.25
05/04/17	NEFT CR-FDRL0001535-TRAVEL BUZZ-JAGDISH M-FDRLH17095090736	FDRLH17095090736	05/04/17		28,960.00	29,267.25
05/04/17	IMPS-709512117849-RAJKUMAR BIRADAR-CNRB- XXXXXXXXX0913-AMOUNT	0000709512117849	05/04/17	25,000.00		4,267.25
05/04/17	CAPITAL FIRST 139670704-89625	0000000000000000	05/04/17	5,823.00		-1,555.75
05/04/17	CAPITAL FIRST 139670704-89625	0000000000000000	05/04/17		5,823.00	4,267.25
05/04/17	IMPS-709518061113-KOTRESH B TOTAGAR-HDFC -XXXXXXXX7436-	0000709518061113	05/04/17		5,000.00	9,267.25
06/04/17	IRCTC_CRIS REF-01/04/17-100000794319991	0000000000000000	06/04/17		255.00	9,522.25
06/04/17	EAW-416021XXXXXX7311-SWCW4689-BANGALORE	0000000000007168	06/04/17	500.00		9,022.25
07/04/17	EMI 41940609 CHQ S41940609/1-8 04/17	0000000000000000	07/04/17	2,618.00		6,404.25
07/04/17	TATA DOCOMO PREPAID-HDFC164609602-BILLPA Y ONLINEPAYMENT-04992990009396	0000000164609602	07/04/17	30.00		6,374.25
07/04/17	NEFT CR-ICICOSF0002-SURESH SIDRAM NASKE- JAGDISH M-1185324883	0000001185324883	07/04/17		10,000.00	16,374.25
08/04/17	IMPS-709813786848-KOTRESH B TOTAGAR-HDFC -XXXXXXXX7436-	0000709813786848	08/04/17		10,000.00	26,374.25
10/04/17	CITICARD-HDFC164748040-BILLPAY ONLINEPAY MENT-04992990009386	0000000164748040	10/04/17	5,284.84		21,089.41

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



MR. JAGADISH M
#20/3 1ST FLOOR 1ST MAIN MARENHALLI
GOVT SCHOOL VIJAYNAGAR
BANGALORE 560040
KARNATAKA INDIA
JOINT HOLDERS :

Account Branch : HBR LAYOUT BANGALORE
Address : NO. 669/K, RR TOWERS,
80 FEET MAIN ROAD,
HBR LAYOUT, BANGALORE
City : BANGALORE 560043
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : JMHLULSURE@GMAIL.COM
Cust ID : 61862240
Account No : 50100099338011 OTHER
A/C Open Date : 23/05/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004385 MICR : 560240139
Branch Code : 4385 Product Code : 114

Nomination : Not Registered

From : 01/01/2017

Statement of account

10/04/17	ACH D- TP ACH ICICI BANK-33368456	0000007672529140	10/04/17	10,844.00		10,245.41
10/04/17	NEFT DR-CITI0000004-VINAY NAVEEN-NETBANK , MUM-N100170272161229	N100170272161229	10/04/17	2,000.00		8,245.41
10/04/17	CAPITAL FIRST 139670704-14395	0000000000000000	10/04/17	5,823.00		2,422.41
11/04/17	EAW-416021XXXXXX7311-SWCW4689-BANGALORE	0000000000008054	11/04/17	500.00		1,922.41
11/04/17	IMPS P2P 575 708914181854#30/03/ 310317	0000000000000004	11/04/17	5.75		1,916.66
11/04/17	NEFT DR-ICIC0001937-ITC VINOD-NETBANK, M UM-N101170272822027	N101170272822027	11/04/17	200.00		1,716.66
11/04/17	NEFT CHGS INCL ST & CESS 300317	0000000000000000	11/04/17	2.88		1,713.78
13/04/17	TATA DOCOMO PREPAID-HDFC165033102-BILLPA Y ONLINEPAYMENT-04992990009396	0000000165033102	13/04/17	100.00		1,613.78
14/04/17	100000807399103/IRCTC_NEW	0000171040388050	14/04/17	950.00		663.78
14/04/17	100000807399103/IRCTC_NEW	0000171040388050	14/04/17	11.50		652.28
14/04/17	EAW-416021XXXXXX7311-LWCW6930-BANGALORE	0000000000008506	14/04/17	500.00		152.28
15/04/17	IMPS-710512557821-NAGESH HACHHE-HDFC-XXX XXXXX1395-	0000710512557821	15/04/17		3,000.00	3,152.28
15/04/17	IMPS-710512196336-TRACTOR GUY-PKGB-XXXXX XXXXX4806-REMAINING AMOUNT	0000710512196336	15/04/17	2,000.00		1,152.28
17/04/17	TATA DOCOMO PREPAID-HDFC165304655-BILLPA Y ONLINEPAYMENT-04992990009396	0000000165304655	17/04/17	55.00		1,097.28
17/04/17	AIRCEL PREPAID-HDFC165334066-BILPPAY ONL INEPAYMENT-04992990009396	0000000165334066	17/04/17	37.00		1,060.28
18/04/17	IMPS-710822610036-VINAY NAVEEN CHRISTO-H DFC-XXXXXX3812-MAJA MAADU	0000710822610036	18/04/17		5,000.00	6,060.28
19/04/17	ATW-416021XXXXXX7311-S1ANBE13-BANGALORE-URB	0000000000004112	19/04/17	3,000.00		3,060.28
22/04/17	NWD-416021XXXXXX7311-VD157602-BANGALORE	0000711220496770	22/04/17	500.00		2,560.28
25/04/17	IMPS P2P 575 710512196336#15/04/ 170417	0000000000000006	25/04/17	5.75		2,554.53
25/04/17	IMPS-711517128071-KAILASH ROLE-SBIN-XXXX XXX9319-ELECTRIC BILL	0000711517128071	25/04/17	2,500.00		54.53
26/04/17	IMPS-711616146738-VINAY NAVEEN CHRISTO-H DFC-XXXXXX3812-ENJOY	0000711616146738	26/04/17		20,000.00	20,054.53

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



MR. JAGADISH M
#20/3 1ST FLOOR 1ST MAIN MARENHALLI
GOVT SCHOOL VIJAYNAGAR

BANGALORE 560040
KARNATAKA INDIA

JOINT HOLDERS :

Account Branch : HBR LAYOUT BANGALORE
Address : NO. 669/K, RR TOWERS,
80 FEET MAIN ROAD,
HBR LAYOUT, BANGALORE

City : BANGALORE 560043
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : JMHLUSURE@GMAIL.COM
Cust ID : 61862240
Account No : 50100099338011 OTHER
A/C Open Date : 23/05/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004385 MICR : 560240139
Branch Code : 4385 Product Code : 114

Nomination : Not Registered

From : 01/01/2017

To : 11/05/2017

Statement of account

26/04/17	IMPS-711616113079-TANYABAI AAI-PKGB-XXXXX XXXXXX8811-PLASTERING AMOUNT	0000711616113079	26/04/17	20,000.00		54.53
28/04/17	SALARY ITC INFOTECH	0000000000161388	28/04/17		64,729.00	64,783.53
28/04/17	DOCOMOPRE PREPAID-HDFCB52469093-BILPPAY ONLINEPAYMENT-04992990009396	0000000052469093	28/04/17	30.00		64,753.53
29/04/17	POS 416021XXXXXX7311 PETHIS SERVICE S PO S DEBIT	0000711910176668	29/04/17	220.00		64,533.53
29/04/17	ATW-416021XXXXXX7311-S1ANBL88-BANGALORE	0000000000007017	29/04/17	6,000.00		58,533.53
29/04/17	NWD-416021XXXXXX7311-VD157602-BANGALORE	0000711919496738	29/04/17	500.00		58,033.53
30/04/17	IMPS-712009328554-SURESH SIDRAM NASKE-KK BK-XXXXXX5164-REMAINING 5000	0000712009328554	30/04/17	10,000.00		48,033.53
30/04/17	100000824457420/IRCTC_NEW	0000171201824515	30/04/17	475.00		47,558.53
30/04/17	100000824457420/IRCTC_NEW	0000171201824515	30/04/17	11.50		47,547.03
30/04/17	100000824676141/IRCTC_NEW	0000171201842776	30/04/17	475.00		47,072.03
30/04/17	100000824676141/IRCTC_NEW	0000171201842776	30/04/17	11.50		47,060.53
01/05/17	100000825895014/IRCTC_NEW	0000171212831044	01/05/17	475.00		46,585.53
01/05/17	100000825895014/IRCTC_NEW	0000171212831044	01/05/17	11.50		46,574.03
02/05/17	100000827253781/IRCTC_NEW	0000171223459201	02/05/17	475.00		46,099.03
02/05/17	100000827253781/IRCTC_NEW	0000171223459201	02/05/17	11.50		46,087.53
02/05/17	IMPS-712215101256-ITC VINOD-ICIC-XXXXXXX X8258-REMAING 10000 TOMMORO MACHYA	0000712215101256	02/05/17	42,000.00		4,087.53
02/05/17	IRCTC_CRIS REF-30/04/17-100000824457420	0000000000000000	02/05/17		11.50	4,099.03
02/05/17	IRCTC_CRIS REF-30/04/17-100000824457420	0000000000000000	02/05/17		475.00	4,574.03
02/05/17	IMPS-712222355211-ABHAYKUMAR KALE SIR-SB HY-XXXXXXX3056-AMOUNT	0000712222355211	02/05/17	4,000.00		574.03
03/05/17	IRCTC_CRIS REF-01/05/17-100000825895014	0000000000000000	03/05/17		11.50	585.53
03/05/17	IRCTC_CRIS REF-01/05/17-100000825895014	0000000000000000	03/05/17		475.00	1,060.53
04/05/17	NEFT CR-CNRB0005347-PRANAV-JAGADISH-P170 50464083051	OP17050464083051	04/05/17		50,000.00	51,060.53
05/05/17	UPI-005301503151-9845249884@UPI-71250216 5093-AS PER CALL	0000712514962484	05/05/17		10,000.00	61,060.53
05/05/17	UPI-005301503151-9845249884@UPI-71250233	0000712514963969	05/05/17		10,000.00	71,060.53

HDFC BANK LIMITED

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MR. JAGADISH M
#20/3 1ST FLOOR 1ST MAIN MARENHALLI
GOVT SCHOOL VIJAYNAGAR
.
BANGALORE 560040
KARNATAKA INDIA
JOINT HOLDERS :

Account Branch : HBR LAYOUT BANGALORE
Address : NO. 669/K, RR TOWERS,
80 FEET MAIN ROAD,
HBR LAYOUT, BANGALORE
City : BANGALORE 560043
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : JMHLUSURE@GMAIL.COM
Cust ID : 61862240
Account No : 50100099338011 OTHER
A/C Open Date : 23/05/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004385 MICR : 560240139
Branch Code : 4385 Product Code : 114

Nomination : Not Registered

From : 01/01/2017

To : 11/05/2017

Statement of account

	2716-ASPER CALL					
05/05/17	CAPITAL FIRST 139670704-85794	0000000000000000	05/05/17	5,823.00		65,237.53
05/05/17	IMPS-712516551655-SATHISH C V, CHETANA-H DFC-XXXXXXXX3151-AS PER CALL	0000712516551655	05/05/17		20,000.00	85,237.53
06/05/17	IMPS-712609147625-ADEPPA TRADERS-SBIN-XX XXXXX5925-REMAINING 70000 LOAN FOR CONST RUCTION	0000712609147625	06/05/17	50,000.00		35,237.53
06/05/17	IMPS-712609148885-ADEPPA TRADERS-SBIN-XX XXXXX5925-REMAINING 55000 LOAN OF CONSTR UCTION	0000712609148885	06/05/17	15,000.00		20,237.53
06/05/17	IMPS P2P 575 711517128071#25/04/ 280417	0000000000000001	06/05/17	5.75		20,231.78
06/05/17	IMPS P2P 575 711616113079#26/04/ 280417	0000000000000009	06/05/17	5.75		20,226.03
07/05/17	100000832488562/IRCTC_NEW	0000171277315935	07/05/17	445.00		19,781.03
07/05/17	100000832488562/IRCTC_NEW	0000171277315935	07/05/17	11.50		19,769.53
08/05/17	EMI 41940609 CHQ S41940609/1-9 05/17	0000000000000000	08/05/17	2,618.00		17,151.53
08/05/17	IB BILLPAY DR-HDFCTT-524181XXXXXX4926	0000000000000000	08/05/17	2,377.32		14,774.21
09/05/17	POS 416021XXXXXX7311 PETHIS SERVICE S PO S DEBIT	0000712910322686	09/05/17	220.00		14,554.21
09/05/17	ATW-416021XXXXXX7311-S1ANBG20-BANGALORE- URB	0000000000008991	09/05/17	500.00		14,054.21
10/05/17	ACH D- TP ACH ICICI BANK-37245322	0000008138536038	10/05/17	10,844.00		3,210.21
11/05/17	NWD-416021XXXXXX7311-VD157602-BANGALORE	0000713108496632	11/05/17	2,000.00		1,210.21
11/05/17	IMPS-713114679172-MR JAGDISH MARUTI R-H DFC-XXXXXXXXXXXX7040-INETIMPS0002840765 9	0000713114679172	11/05/17		5,000.00	6,210.21
11/05/17	CITICARD-HDFC167011096-BILLPAY ONLINEPAY MENT-04992990009386	0000000167011096	11/05/17	5,586.44		623.77

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
37.48	243	46	1,162,706.21	1,163,292.50	623.77

HDFC BANK LIMITED

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Branch Code : 4385 Product Code : 114

Nomination : Not Registered

From : 01/01/2017

To : 11/05/2017

Statement of account

Generated On: 12-May-2017 11:57

Generated By: 61862240

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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