

**NAB Smart Reward Saver**

For further information call 13 22 65 for Personal Accounts or 13 10 12 for Business Accounts.

Account Balance Summary

Opening balance	\$37.10 Cr
Total credits	\$4,440.94
Total debits	\$4,478.00
Closing balance	\$0.04 Cr

Statement starts 15 January 2020**Statement ends 13 March 2020**

MR S ANKILLA
2/8
MAIS STREET
RESERVOIR VIC 3073

A 3-748

Outlet Details

Point Cook
Shop 415-416, Point Cook Town Centre
1 Main St, Point Cook VIC 3030

Account Details

SHIVA ANKILLA
BSB number 083-748
Account number 90-825-7375

Transaction Details

Date	Particulars	Debits	Credits	Balance
15 Jan 2020	Brought forward			37.10 Cr
15 Jan 2020	P Panguluri Y0654274939 Notprovided	15.00		22.10 Cr
17 Jan 2020	Sai Sri Harsha Deevi Family.....		100.00	122.10 Cr
20 Jan 2020	Uday Krishna Reddy G Na..... Internet Transfer Linked Acc Trns Ankilla S.....		50.00	
	Internet Transfer Linked Acc Trns Ankilla S.....	40.00		
	V Vennapusa E0348417651 Notprovided	122.00		
		10.00		0.10 Cr
22 Jan 2020	Abhinay Reddy Panyal Gift.....		16.00	16.10 Cr
28 Jan 2020	Pradeep Panguluri Gift.....		8.00	
	Venkata Vennapusa Bills.....		9.00	
	Abhinay Reddy Panyal rice.....		11.00	
	Venkata Vennapusa Bills.....		15.00	
	Uday Krishna Reddy G Na.....		100.00	
	Udaya Sree Chirumani Gift.....		150.00	
	Internet Transfer Linked Acc Trns Ankilla S.....	20.00		
	Internet Transfer Linked Acc Trns Ankilla S.....	38.00		
	Internet Transfer Linked Acc Trns Ankilla S.....	100.00		
	V Gangam Q9735595447 Notprovided	150.00		1.10 Cr
3 Feb 2020	----- Monthly Transaction Summary Number Unit Cost Fee Internet Transfer NAB 15 \$0.00 \$0.00 Total Transaction Fees \$0.00 Account Service Fee \$0.00 Fee Charged \$0.00 -----			1.10 Cr
4 Feb 2020	Maneesh Reddy Thakka Gift..... M Thakkala W2635477095 Notprovided		20.00	
		6.00		15.10 Cr
	Carried forward			15.10 Cr

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			15.10 Cr
7 Feb 2020	Abhinay Reddy Panyal rent&phone bill.....		550.00	
	Internet Transfer Linked Acc Trns			
	Ankilla S.....	15.00		550.10 Cr
10 Feb 2020	Mr Shiva Ankilla Na		3.00	
	Pradeep Panguluri Gift.....		10.00	
	Tagore Velaga Na.....		10.00	
	Pradeep Panguluri Gift.....		15.00	
	Tagore Velaga Na.....		25.00	
	Sai Sri Harsha Deevi Goods.....		30.00	
	Sai Garikipati Na		250.00	
	Internet Transfer Linked Acc Trns			
	Ankilla S.....	3.00		
	Internet Transfer Linked Acc Trns			
	Ankilla S.....	15.00		
	Internet Transfer Linked Acc Trns			
	Ankilla S.....	15.00		
	Internet Transfer Linked Acc Trns			
	Ankilla S.....	20.00		
	Internet Transfer Linked Acc Trns			
	Ankilla S.....	20.00		
	Internet Transfer Linked Acc Trns			
	Ankilla S.....	25.00		
	Internet Transfer Linked Acc Trns			
	Ankilla S.....	45.00		
	Internet Transfer Linked Acc Trns			
	Ankilla S.....	250.00		
	Internet Transfer Linked Acc Trns			
	Ankilla S.....	500.00		0.10 Cr
12 Feb 2020	Narendra Koppalla Bills		100.00	
	Internet Transfer Linked Acc Trns			
	Ankilla S.....	100.00		0.10 Cr
17 Feb 2020	Mr Shiva Ankilla Na		2.00	
	Sai Garikipati Na		300.00	
	Rohith Erukulla transfer.....		420.00	
	Internet Transfer Linked Acc Trns			
	Ankilla S.....	422.00		
	Transferwise Y5548268524			
	100014085193371	300.00		0.10 Cr
18 Feb 2020	Venkata Vennapusa Na		1.00	
	Venkata Vennapusa Na		12.00	
	Menulog Menulog Pty Ltd			
	158824		11.93	
	Venkata Vennapusa B8450986514			
	Notprovided	1.00		24.03 Cr
19 Feb 2020	Internet Transfer Linked Acc Trns			
	Ankilla S.....	2.00		22.03 Cr
24 Feb 2020	Venkata Vennapusa Na		10.00	
	Rajashekar Reddy Kan Gift.....		11.00	
	Narendra Koppalla Bills		15.00	
	Venkata Vennapusa Na		15.00	
	Praneeth Mereddy Na.....		25.00	
	Praneeth Mereddy Na.....		30.00	
	Abhinay Reddy Panyal rent.....		350.00	
	Internet Transfer Linked Acc Trns			
	Ankilla S.....	5.00		
	Internet Transfer Linked Acc Trns			
	Ankilla S.....	10.00		
	Internet Transfer Linked Acc Trns			
	Ankilla S.....	15.00		
	Internet Transfer Linked Acc Trns			
	Ankilla S.....	20.00		
	Internet Transfer Linked Acc Trns			
	Ankilla S.....	27.00		
	Carried forward			401.03 Cr

NAB Smart Reward Saver

Account Details

SHIVA ANKILLA BSB Number 083-748 Account Number 90-825-7375

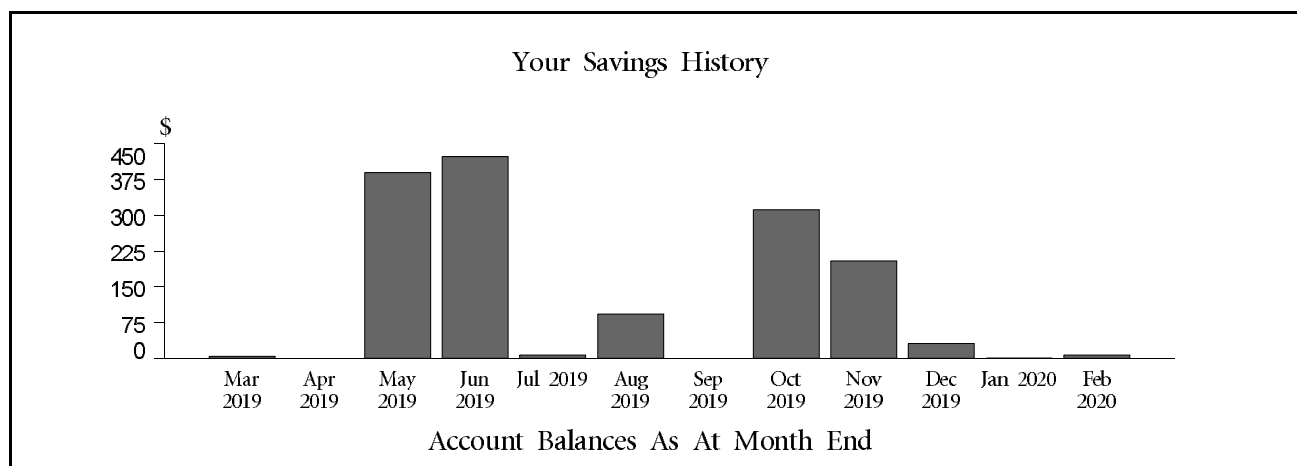
Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			401.03 Cr
	Internet Transfer Linked Acc Trns			
	Ankilla S.....	40.00		
	Venkata Vennapusa M4613477557			
	Notprovided.....	11.00		350.03 Cr
26 Feb 2020	Venkata Vennapusa Na.....		17.00	
	Internet Transfer Linked Acc Trns			
	Ankilla S.....	350.00		17.03 Cr
27 Feb 2020	Abhinay Reddy Panyal elec bil.....		40.00	
	P Panguluri C6848424695			
	Notprovided.....	10.00		
	P Panguluri G6413715668			
	abhinay electric.....	39.00		8.03 Cr
28 Feb 2020	Interest.....		0.01	
	Internet Transfer Linked Acc Trns			
	Ankilla S.....		20.00	
	Sai Sri Harsha Deevi Gift.....		100.00	
	Shiva Ankilla Q4975274199			
	Notprovided.....	120.00		8.04 Cr
2 Mar 2020	-----			
	Monthly Transaction Summary	Number	Unit Cost	Fee
	Internet Transfer NAB	27	\$0.00	\$0.00
	Total Transaction Fees			\$0.00
	Account Service Fee			\$0.00
	Fee Charged			\$0.00

	Praneeth Mereddy Na.....		30.00	
	Sai Sri Harsha Deevi Goods.....		250.00	
	Internet Transfer Linked Acc Trns			
	Ankilla S.....	2.00		
	Internet Transfer Linked Acc Trns			
	Ankilla S.....	6.00		
	Internet Transfer Linked Acc Trns			
	Ankilla S.....	250.00		
	B Tammineni E0511216303			
	Notprovided.....	30.00		0.04 Cr
4 Mar 2020	Praneeth Mereddy Na.....		2.00	
	Maneesh Reddy Thakka Gift.....		3.00	
	Internet Transfer Linked Acc Trns			
	Ankilla S.....	2.00		3.04 Cr
6 Mar 2020	Internet Transfer Linked Acc Trns			
	Ankilla S.....	534.00		
	Balram Tammineni Bills.....	400.00		
	Internet Transfer Linked Acc Trns			
	Ankilla S.....	400.00		537.04 Cr
9 Mar 2020	Balram Tammineni Bills.....	19.00		
	Pradeep Panguluri gas.....	19.00		
	Tagore Velaga Bills.....	19.00		
	Praneeth Mereddy Na.....	20.00		
	Pradeep Panguluri gas.....	128.00		
	Internet Transfer Linked Acc Trns			
	Ankilla S.....	20.00		
	Internet Transfer Linked Acc Trns			
	Ankilla S.....	60.00		
	Carried forward			662.04 Cr

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			662.04 Cr
	Internet Transfer Linked Acc Trns			
	Ankilla S.....	500.00		
	B Tammineni A8575755380			
	Notprovided.....	10.00		
	P Panguluri N2813988656			
	gas.....	128.00		24.04 Cr
10 Mar 2020	Internet Transfer Linked Acc Trns			
	Ankilla S.....	20.00		4.04 Cr
12 Mar 2020	Internet Transfer Linked Acc Trns			
	Ankilla S.....	4.00		0.04 Cr
13 Mar 2020	Sai Sri Harsha Deevi Gift.....		10.00	
	Praneeth Mereddy Na.....		55.00	
	Praneeth Mereddy Na.....		100.00	
	Internet Transfer Linked Acc Trns			
	Ankilla S.....	10.00		
	Internet Transfer Linked Acc Trns			
	Ankilla S.....	55.00		
	U Chirumani G8811264030			
	gift.....	100.00		0.04 Cr



Summary of Government Charges

	From 1 July to date	Last year to 30 June
Government		
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00
Bank Accounts Debits (BAD) Tax or State Debits Duty has been abolished for all states & territories effective 1/7/2005. Any amount shown on this statement applies to debits processed on or before 30/06/2005.		
For further information on any applicable rebates, fees or government charges, please refer to the NAB's "A Guide to Fees & Charges" booklet. Please retain this statement for taxation purposes		

Explanatory Notes

Please check all entries and report any apparent error or possible unauthorised transaction immediately.

We may subsequently adjust debits and credits, which may result in a change to your account balance to accurately reflect the obligations between us.

For information on resolving problems or disputes, contact us on 1800 152 015, or ask at any NAB branch.