



INDIAN BANK

NALLAGANDLA

1,2,3 SAI KRISHNA ARCADE , NALLAGANDLA , SERILINGAMPALLY, HYDERABAD

Branch Code :01840

Account Number : 6659802548

Product type : CA-GEN-PUB-METRO-INR

WINNOVATIA BUSINESS SOLUTIONS PVT LTD

P NO 22 HIG PHASE 2

VHANDA NAGAR

SERILINGAMPALLY.

HYDERABAD

Email : manikprabhuy@gmail.com

Statement Date :Tue Dec 31 17:05:15 IST 2019

Cleared Balance :2677.00

Uncleared Amount :0.00

Drawing Power :0.00

Interest Rate : 15.750

Value Date	Post Date	Remitter Branch	Description	Cheque No	DR	CR	Balance
			BALANCE B/F				6405016.00C R
12/10/2018	12/10/2018	NALLAGANDLA	CHQ TRANSFE SHILPA KAJA IDIBH18285125160	00566110	500035.00		5904981.00C R
12/10/2018	12/10/2018	NALLAGANDLA	CHQ TRANSFE LAKSHMI PRASANNA IDIBH18285125268	00566109	450035.00		5454946.00C R
12/10/2018	12/10/2018	NALLAGANDLA	CHQ TRANSFE PRASAD KUMBALA IDIBH18285125549	00566116	500035.00		4954911.00C R
12/10/2018	12/10/2018	NALLAGANDLA	CHQ TRANSFE MANIK PRABHUNAN IDIBH18285125923	00566111	1400099.00		3554812.00C R
12/10/2018	12/10/2018	NALLAGANDLA	CHQ TRANSFE MANTHRI SANDHYA IDIBH18285126302	00566115	2000099.00		1554713.00C R
12/10/2018	12/10/2018	NALLAGANDLA	CHQ TRANSFE SREELATHA JOGANN IDIBH18285126380	00566113	500035.00		1054678.00C R
12/10/2018	12/10/2018	NALLAGANDLA	CHQ TRANSFE GOPI KRISHNA K IDIBH18285126560	00566112	500035.00		554643.00CR
12/10/2018	12/10/2018	NALLAGANDLA	CHQ TRANSFE GOPI KRISHNA K IDIBH18285126616	00566114	500035.00		54608.00CR
26/10/2018	26/10/2018	MUMBAI FORT	WITHDRAWAL TRANSFER BEJUGAM SHIVA KU IDIBH18299165458 TRANSFER TO 89634000124		50006.00		4602.00CR



* Statement Downloaded By WINNOVATIA BUSINESS SOLUTIONS PVT LTD on Tue Dec 31 17:05:15 IST 2019

Unless a constituent notifies the Bank immediately of any discrepancy found by him/her in this statement of a/c, it will be taken that he has found the a/c correct.

END OF STATEMENT - from Internet Banking.