

Door No - 25-1-86/2, Gopal Reddy Na

To: 31/03/2016

Nadupuru (Post) Gajuwaka

VISAKHAPATNAM 530044 ANDHRA PRADESH INDIA

JOINT HOLDERS:

From: 01/04/2015

Nomination: Registered

Account Branch: THIPPASANDRA

Address : NO. 327-328, KP HEIGHTS,

80 FEET ROAD, HAL 2ND STAGE,

INDIRA NAGAR, : BANGALORE 560038

City State

: KARNATAKA : 080-61606161 Phone no.

OD Limit : 0.00 : INR Currency

Email : maheshbabu09@gmail.com

Cust ID : 36415882

Account No : 08321050025959 VIRTUAL PREFERRED

A/C Open Date : 17/07/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000832 MICR: 560240024

Branch Code Product Code: 105 : 832

## Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/04/15	NEFT CR-SBIN0013208-MR MATALI RAJESH-M	SBIN315092309165	02/04/15		10,000.00	13,701.82
	AHESH PUSALA-SBIN315092309165					
04/04/15	EMI 31021702 CHQ S31021702/4-1 04/15	000000000000000	04/04/15	894.00		12,807.82
04/04/15	EMI 25512875 CHQ S25512875/19-1 04/15	000000000000000	04/04/15	4,460.00		8,347.82
04/04/15	EMI 30552221 CHQ S30552221/4-1 04/15	000000000000000	04/04/15	2,542.00		5,805.82
09/04/15	08321050031404 -TPT-FOR MAHESH	00000113356280A1	09/04/15		20,000.00	25,805.82
10/04/15	08321050025527 -TPT-4000	00000117968863A1	10/04/15	4,000.00		21,805.82
10/04/15	NEFT CR-SCBL0036001-M/S TAVANT TECHNOLOG	SIN06564Q0037699	10/04/15		100,000.00	121,805.82
	-MAHESH PUSALA-SIN06564Q0037699					
10/04/15	08321050025500 -TPT-100000	00000120824032A1	10/04/15	100,000.00		21,805.82
10/04/15	NEFT DR-ORBC0101057-MAHESH PUSALA-NETBAN	N100150064867977	10/04/15	7,000.00		14,805.82
	K, MUM-N100150064867977					
10/04/15	08321050025534 -TPT-2000	00000123056864A1	10/04/15		2,000.00	16,805.82
11/04/15	CHQ PAID-MICR CTS-CH-SBI CARD NO 4397486	0000000000000034	11/04/15	13,500.00		3,305.82
12/04/15	IMPS-P2A-510208336538-3000-MAHESH PUSALA	000000000000000	12/04/15	3,000.00		305.82
15/04/15	ECS D-SBIMF 15042015 CAMS-5907001911541	0000105561138643	15/04/15	1,000.00		-694.18
15/04/15	ECS D-SBIMF 15042015 CAMS-5907001911541	0000105561138643	15/04/15		1,000.00	305.82
15/04/15	CASH DEP KASTURBA MED	000000000000000	15/04/15		6,100.00	6,405.82
15/04/15	NEFT CHGS INCL ST & CESS 100415	000000000000000	15/04/15	2.81		6,403.01
15/04/15	ECS D-SBIMF 15042015 CAMS-5907001911541	0000105561138643	15/04/15	1,000.00		5,403.01
15/04/15	ACH D- TP ACH ICICI BANK-1195999	0000000929548382	15/04/15	5,385.00		18.01
17/04/15	IMPS P2P 393 510208336538#12/04/ 130415	000000000000000	17/04/15	3.93		14.08
20/04/15	ECS D-HDFCMF 20042015 CAMS-5901025001520	0000110561030072	20/04/15	5,000.00		-4,985.92
20/04/15	ECS D-HDFCMF 20042015 CAMS-5901025001520	0000110561030072	20/04/15		5,000.00	14.08
20/04/15	ECS D-HDFCMF 20042015 CAMS-5901025001520	0000110561030072	20/04/15	5,000.00		-4,985.92
20/04/15	ECS D-HDFCMF 20042015 CAMS-5901025001520	0000110561030072	20/04/15		5,000.00	14.08
24/04/15	NEFT CR-SBIN0013208-MR MATALI RAJESH-M	SBIN915114742573	24/04/15		3,548.00	3,562.08
	AHESH PUSALA-SBIN915114742573					
24/04/15	IB BILLPAY DR-HDFCES-4617873001773081	0000000000000000	24/04/15	1,000.00		2,562.08
24/04/15	08321050025527 -TPT-LOAN	00000202018406A1	24/04/15		1,000.00	3,562.08



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: 0.00 OD Limit : INR Currency

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A/C Open Date : 17/07/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000832 MICR: 560240024

Branch Code : 832 Product Code: 105

## Statement of account

110111 . 0	1/04/2015 10 . 51/05/2010	Sta	terrier o	n account		
24/04/15	INST-ALERT CHG INC ST & EC JAN-MAR2015	0000000000000000	24/04/15	16.85		3,545.23
24/04/15	IMPS-P2A-511412150826-1500-MAHESH PUSALA	0000000000000000	24/04/15	1,500.00		2,045.23
27/04/15	08321050025527 -TPT-1000	00000216556872A1	27/04/15	1,000.00		1,045.23
27/04/15	IMPS-P2A-511719151890-1000-MAHESH PUSALA	000000000000000	27/04/15	1,000.00		45.23
27/04/15	ECS DR RETURN CHARGES 200415	0000000000000000	27/04/15	45.23		0.00
30/04/15	NEFT CR-SCBL0036001-M/S TAVANT TECHNOLOG	SIN06564Q0038558	30/04/15		71,053.00	71,053.00
	-MAHESH PUSALA-SIN06564Q0038558					
30/04/15	NEFT DR-SBIN00CARDS-SBI CREDIT CARD NEFT	N120150067613852	30/04/15	13,997.00		57,056.00
	-NETBANK, MUM-N120150067613852					
30/04/15	BHDF3774442330/BILLDKKOTAKCARDS	0000000430134612	30/04/15	2,721.00		54,335.00
30/04/15	IMPS-P2A-512013168586-3500-MAHESH PUSALA	0000000000000000	30/04/15	3,500.00		50,835.00
30/04/15	08321050032658 -TPT-2600	00000242466275A1	30/04/15	2,600.00		48,235.00
30/04/15	IMPS-P2A-512014174144-200-B J C PRASAD	0000000000000000	30/04/15	200.00		48,035.00
30/04/15	IMPS-P2A-512014175097-2800-B J C PRASAD	0000000000000000	30/04/15	2,800.00		45,235.00
30/04/15	IMPS-P2A-512015179197-3500-MAHESH PUSALA	0000000000000000	30/04/15	3,500.00		41,735.00
30/04/15	08321050031404 -TPT-LOAN CLEAR	00000243881977A1	30/04/15	20,000.00		21,735.00
02/05/15	ECS DR RETURN CHARGES 200415	0000000000000000	02/05/15	348.03		21,386.97
02/05/15	EMI 31021702 CHQ S31021702/5-1 05/15	0000000000000000	02/05/15	894.00		20,492.97
04/05/15	EMI 25512875 CHQ S25512875/20-1 05/15	0000000000000000	04/05/15	4,460.00		16,032.97
04/05/15	EMI 30552221 CHQ S30552221/5-1 05/15	0000000000000000	04/05/15	2,542.00		13,490.97
05/05/15	NEFT CR-ORBC0101057-IBUSER-MAHESHPUSALA-	00000SAA26493073	05/05/15		3,400.00	16,890.97
	MAHESHPUSALA-SAA26493073					
05/05/15	IMPS P2P 393 511412150826#24/04/ 270415	0000000000000000	05/05/15	3.93		16,887.04
06/05/15	IMPS P2P 393 511719151890#27/04/ 280415	0000000000000000	06/05/15	3.93		16,883.11
06/05/15	08321050025534 -TPT-5000	00000288556666A1	06/05/15		5,000.00	21,883.11
06/05/15	08321050025500 -TPT-5000	00000288575436A1	06/05/15	5,000.00		16,883.11
07/05/15	NEFT CHGS INCL ST & CESS 300415	0000000000000000	07/05/15	5.62		16,877.49
09/05/15	08321050032658 -TPT-LOAN	00000310120289A1	09/05/15		3,500.00	20,377.49
10/05/15	NWD-4386243402005286-KBL11044-UDUPI	0000513012604887	10/05/15	10,000.00		10,377.49
10/05/15	NWD-4386243402005286-KBL11044-UDUPI	0000513012604888	10/05/15	5,000.00		5,377.49
11/05/15	IMPS P2P 393 512013168586#30/04/ 020515	000000000000000000000000000000000000000	11/05/15	3.93		5,373.56
11/05/15	IMPS P2P 393 512014174144#30/04/ 020515	000000000000000000000000000000000000000	11/05/15	3.93		5,369.63



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Product Code: 105 Branch Code : 832

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110111 . 0	1/04/2013 10 . 31/03/2010	Dia	terrier o	n account		
11/05/15	IMPS P2P 393 512014175097#30/04/ 020515	0000000000000000	11/05/15	3.93		5,365.70
11/05/15	IMPS P2P 393 512015179197#30/04/ 020515	0000000000000000	11/05/15	3.93		5,361.77
12/05/15	08321050025527 -TPT-2000	00000333092114A1	12/05/15	2,000.00		3,361.77
13/05/15	NEFT CR-UTIB0000008-FAMILY HEALTH PLAN T	AXPT151331554308	13/05/15		13,661.00	17,022.77
	PA LTD-MAHESH PUSALA-AXPT151331554308					
15/05/15	ECS D-SBIMF 15052015 CAMS-5907001951161	0000135561100388	15/05/15	1,000.00		16,022.77
15/05/15	08321050025534 -TPT-100	00000352015518A1	15/05/15	100.00		15,922.77
15/05/15	ACH D- TP ACH ICICI BANK-1528873	0000001113152543	15/05/15	5,385.00		10,537.77
16/05/15	APBS C- IOC REF NO3000008780-51505933220	0000001116742140	16/05/15		180.86	10,718.63
18/05/15	08321050025534 -TPT-500	00000368195243A1	18/05/15	500.00		10,218.63
18/05/15	NEFT DR-SBIN0002716-MAHESH PUSALA-NETBAN	N138150071163358	18/05/15	200.00		10,018.63
	K, MUM-N138150071163358					
20/05/15	ECS D-HDFCMF 20052015 CAMS-5901025613367	0000140561046145	20/05/15	5,000.00		5,018.63
20/05/15	08321050025534 -TPT-4000	00000381901905A1	20/05/15		4,000.00	9,018.63
20/05/15	08321050025500 -TPT-THOUSEDN	00000381998960A1	20/05/15		1,000.00	10,018.63
20/05/15	IMPS-P2A-514016144897-10000-PODUGU LAXMA	000000000000000	20/05/15	10,000.00		18.63
	NRAO					
20/05/15	NEFT CHGS INCL ST & CESS 180515	000000000000000	20/05/15	2.81		15.82
21/05/15	HDFC MUTUAL FUND RE-HDFC TAXSAVER GROWTH	0000533071601113	21/05/15		18,531.55	18,547.37
21/05/15	SBI MUTUAL FUND-SBIRED-13799731- 035	0000533084800101	21/05/15		6,822.39	25,369.76
21/05/15	08321050025500 -TPT-1000	00000385370589A1	21/05/15	1,000.00		24,369.76
21/05/15	08321050032658 -TPT-3700	00000385424319A1	21/05/15	3,700.00		20,669.76
21/05/15	ATW-4386243402005286-S1ACBL24-BANGALORE	000000000001518	21/05/15	4,000.00		16,669.76
22/05/15	100000236954560/IRCTC_NEW	0000000522102250	22/05/15	1,702.47		14,967.29
22/05/15	100000236954560/IRCTC_NEW	0000000522102250	22/05/15	11.23		14,956.06
24/05/15	08321050032864 -TPT-BUS BOOKING AMOUNT	00000402997436A1	24/05/15		1,400.00	16,356.06
25/05/15	NEFT DR-SBIN00CARDS-SBI CREDIT CARD NEFT	N145150071921235	25/05/15	14,860.00		1,496.06
	-NETBANK, MUM-N145150071921235					
25/05/15	ATW-4386243402005286-S1ANBN25-BANGALORE-	000000000005403	25/05/15	500.00		996.06
	URB					
25/05/15	50100004458263 -TPT-TO MAHESH	00000409025393A1	25/05/15		2,000.00	2,996.06
25/05/15	NEFT DR-SBIN0000753-ANIL-NETBANK, MUM-N1	N145150072030493	25/05/15	2,000.00		996.06



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## Statement of account

From: 0	1/04/2015 To: 31/03/2016	Statement of account				
	45150072030493					
26/05/15	NEFT CR-SBIN0013208-MR MATALI RAJESH-M	SBIN115146290260	26/05/15		2,000.00	2,996.06
	AHESH PUSALA-SBIN115146290260					
26/05/15	DHDF3820272880/BILLDKKOTAKCARDS	0000000526122252	26/05/15	2,281.00		715.06
26/05/15	IMPS P2P 562 514016144897#20/05/ 210515	0000000000000000	26/05/15	5.62		709.44
27/05/15	08321050025534 -TPT-250	00000421955618A1	27/05/15	250.00		459.44
27/05/15	ATW-4386243402005286-S1ANBN25-BANGALORE-	0000000000005608	27/05/15	400.00		59.44
	URB					
29/05/15	NEFT CHGS INCL ST & CESS 250515	0000000000000000	29/05/15	8.43		51.01
29/05/15	NEFT CR-SCBL0036001-M/S TAVANT TECHNOLOG	SIN06564Q0039953	29/05/15		46,134.00	46,185.01
	-MAHESH PUSALA-SIN06564Q0039953					
31/05/15	ATW-4386243402005286-S1ACBL35-BANGALORE-	0000000000007915	31/05/15	500.00		45,685.01
	URB					
01/06/15	EMI 31021702 CHQ S31021702/6-1 06/15	0000000000000000	01/06/15	894.00		44,791.01
01/06/15	ATW-4386243402005286-S1ANBN25-BANGALORE-	00000000000006025	01/06/15	2,500.00		42,291.01
	URB					
04/06/15	EMI 25512875 CHQ S25512875/21-1 06/15	0000000000000000	04/06/15	4,460.00		37,831.01
04/06/15	EMI 30552221 CHQ S30552221/6-1 06/15	0000000000000000	04/06/15	2,542.00		35,289.01
08/06/15	NWD-4386243402005286-S1CNC126-UDUPI	0000000000009423	08/06/15	6,000.00		29,289.01
09/06/15	CHQ PAID-TRANSFER IN-IDL FOUDNATION	0000000000000036	09/06/15	2,500.00		26,789.01
10/06/15	08321050025527 -TPT-1000	00000526493733A1	10/06/15	1,000.00		25,789.01
10/06/15	08321050025500 -TPT-1500	00000526493734A1	10/06/15	1,500.00		24,289.01
10/06/15	DHDF3844173661/BILLDKKOTAKCARDS	0000000610172724	10/06/15	1,000.00		23,289.01
10/06/15	NEFT CR-UTIB0000008-FAMILY HEALTH PLAN T	AXPT151615200743	10/06/15		1,685.00	24,974.01
	PA LTD-MAHESH PUSALA-AXPT151615200743					
11/06/15	NEFT CR-CITI0000004-FASHIONARA ENTERPRIS	CITIN15552084618	11/06/15		894.00	25,868.01
	ES PVT LTD-MAHESH PUSALA-CITIN1555208461					
	8					
11/06/15	NEFT CR-SBIN0013208-MR MATALI RAJESH-M	SBIN815162546287	11/06/15		1,000.00	26,868.01
	AHESH PUSALA-SBIN815162546287					
12/06/15	08321050032864 -TPT-AMT FOR CAR	00000545997880A1	12/06/15		20,000.00	46,868.01
13/06/15	IMPS-P2A-516409389643-TEST-VENKATA REDDY	000000000000000000000000000000000000000	13/06/15	100.00		46,768.01



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From: 01	1/04/2015 To: 31/03/2016	Statement of account				
13/06/15	IMPS-P2A-516410394061-CAR DOWN PAY-VENKA	0000000000000000	13/06/15	40,000.00		6,768.01
	TA REDDY					
13/06/15	EAW-4386243402005286-SWAW1143-DBANGALORE	0000000000005804	13/06/15	1,000.00		5,768.01
15/06/15	ECS D-SBIMF 15062015 CAMS-5907001998779	0000166561034125	15/06/15	1,000.00		4,768.01
15/06/15	08321050032658 -TPT-LOAN	00000556509397A1	15/06/15		1,000.00	5,768.01
15/06/15	ACH D- TP ACH ICICI BANK-1933085	0000001305140375	15/06/15	5,385.00		383.01
16/06/15	10211595181009/CITRUSAIRTEL	0000000616135200	16/06/15	62.00		321.01
16/06/15	08321050025534 -TPT-PERSONAL	00000566569794A1	16/06/15		5,000.00	5,321.01
17/06/15	IMPS-P2A-516810137601-5000-PODUGU LAXMAN	0000000000000000	17/06/15	5,000.00		321.01
	RAO					
18/06/15	HDFC MUTUAL FUND RE-HDFC TAXSAVER GROWTH	0000541020800896	18/06/15		8,882.30	9,203.31
18/06/15	IMPS-P2A-516909174812-5000-PODUGU LAXMAN	0000000000000000	18/06/15	5,000.00		4,203.31
	RAO					
18/06/15	ATW-4386243402005286-S1ANBN25-BANGALORE-	0000000000007625	18/06/15	500.00		3,703.31
	URB					
20/06/15	ECS D-HDFCMF 20062015 CAMS-5901026147273	0000171561029562	20/06/15	5,000.00		-1,296.69
20/06/15	ECS D-HDFCMF 20062015 CAMS-5901026147273	0000171561029562	20/06/15		5,000.00	3,703.31
20/06/15	08321050025500 -TPT-THARTEN HUNDRED	00000589057003A1	20/06/15		1,300.00	5,003.31
20/06/15	ECS D-HDFCMF 20062015 CAMS-5901026147273	0000171561029562	20/06/15	5,000.00		3.31
22/06/15	50100022743014 -TPT-`	00000601375187A1	22/06/15		2,000.00	2,003.31
23/06/15	SBI MUTUAL FUND-SBIRED-13799731- 035	0000542149100072	23/06/15		2,018.07	4,021.38
23/06/15	CASH DEP KORAMANGLA,B	0000000000000000	23/06/15		6,000.00	10,021.38
23/06/15	08321050025500 -TPT-10000	00000605416328A1	23/06/15	10,000.00		21.38
23/06/15	IMPS-P2A-517419722710-918892233720-5000	0000517419722710	23/06/15		5,000.00	5,021.38
24/06/15	50100022743014 -TPT-2000	00000612378623A1	24/06/15	2,000.00		3,021.38
24/06/15	08321050031404 -TPT-1000	00000612378625A1	24/06/15	1,000.00		2,021.38
24/06/15	08321050032658 -TPT-1000	00000612378626A1	24/06/15	1,000.00		1,021.38
24/06/15	ATW-4386243402005286-S1ANBN25-BANGALORE-	00000000000008041	24/06/15	500.00		521.38
	URB					
25/06/15	00070350002453-13417930	0000506255053750	25/06/15		386,609.00	387,130.38
25/06/15	NEFT DR-SBIN00CARDS-SBI CREDIT CARD NEFT	N176150077697620	25/06/15	103,333.00		283,797.38
	-NETBANK, MUM-N176150077697620					



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JOINT HOLDERS :

Nomination: Registered

Account Branch: THIPPASANDRA

: NO. 327-328, KP HEIGHTS, Address

80 FEET ROAD, HAL 2ND STAGE,

INDIRA NAGAR, : BANGALORE 560038

City State : KARNATAKA

: 080-61606161 Phone no.

OD Limit : 0.00 : INR Currency

Email : maheshbabu09@gmail.com

Cust ID : 36415882

Account No : 08321050025959 VIRTUAL PREFERRED

A/C Open Date : 17/07/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000832 MICR: 560240024

Branch Code : 832 Product Code: 105

## Statement of account

From: 0	1/04/2015 To: 31/03/2016	Star	tement o			
25/06/15	IB BILLPAY DR-HDFCES-4617873001773081	000000000000000	25/06/15	69,799.14		213,998.24
25/06/15	DHDF3870594271/BILLDKKOTAKCARDS	0000000625155837	25/06/15	19,342.00		194,656.24
25/06/15	DHDF3871238258/EASTERN POWER DIST	0000000625214333	25/06/15	1,690.56		192,965.68
26/06/15	ATW-4386243402005286-S1ANBN25-BANGALORE-	0000000000008258	26/06/15	500.00		192,465.68
	URB					
27/06/15	25512875-CPU-G1299-MAHESH PUSALA DR - 00	0000000000000046	27/06/15	62,191.00		130,274.68
	412970000052 - BANGALORE GENERAL RECEIPT					
	ACCOUNT					
29/06/15	NEFT CR-SBIN0013208-MR MATALI RAJESH-M	SBIN115178199548	29/06/15		2,000.00	132,274.68
	AHESH PUSALA-SBIN115178199548					
29/06/15	IMPS P2P 570 516810137601#17/06/ 230615	0000000000000000	29/06/15	5.70		132,268.98
29/06/15	IMPS P2P 570 516909174812#18/06/ 230615	0000000000000000	29/06/15	5.70		132,263.28
29/06/15	IMPS P2P 570 516409389643#13/06/ 150615	0000000000000000	29/06/15	5.70		132,257.58
29/06/15	IMPS P2P 570 516410394061#13/06/ 150615	0000000000000000	29/06/15	5.70		132,251.88
29/06/15	NEFT CHGS INCL ST & CESS 250615	0000000000000000	29/06/15	17.10		132,234.78
29/06/15	10270198436215/CITRUSAIRTEL	0000000629155735	29/06/15	52.00		132,182.78
29/06/15	10285998436773/CITRUSAIRTEL	0000000629155931	29/06/15	52.00		132,130.78
30/06/15	CHQ PAID-MICR CTS-CH-ICICI BANK LTD LPBN	0000000000000048	30/06/15	118,830.00		13,300.78
30/06/15	IMPS-P2A-518110117460-200-SRAVAN KUMAR V	000000000000000	30/06/15	200.00		13,100.78
	ANTERU					
30/06/15	NEFT CR-SCBL0036001-M/S TAVANT TECHNOLOG	SIN06564Q0041291	30/06/15		46,173.00	59,273.78
	-MAHESH PUSALA-SIN06564Q0041291					
30/06/15	IMPS-P2A-518115146085-CLEAR-SRAVAN KUMAR	0000000000000000	30/06/15	4,800.00		54,473.78
	VANTERU					
30/06/15	08321050025500 -TPT-BABY GOLD	00000655241476A1	30/06/15	13,000.00		41,473.78
30/06/15	NWD-4386243402005286-CUBFI393-BENGALURU	0000518120889134	30/06/15	500.00		40,973.78
01/07/15	ATW-4386243402005286-S1ANBN25-BANGALORE-	0000000000008769	01/07/15	6,500.00		34,473.78
	URB					
01/07/15	EMI 31021702 CHQ S31021702/7-1 07/15	0000000000000000	01/07/15	894.00		33,579.78
01/07/15	REF-CITRUSAIRT-10285998436773-29/06/15	0000000000000000	01/07/15		52.00	33,631.78
01/07/15	REF-CITRUSAIRT-10270198436215-29/06/15	0000000000000000	01/07/15		52.00	33,683.78
04/07/15	EMI 30552221 CHQ S30552221/7-1 07/15	000000000000000	04/07/15	2,542.00		31,141.78



Door No - 25-1-86/2, Gopal Reddy Na

Nadupuru (Post) Gajuwaka

VISAKHAPATNAM 530044 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination: Registered

Account Branch: THIPPASANDRA

Address : NO. 327-328, KP HEIGHTS,

80 FEET ROAD, HAL 2ND STAGE,

INDIRA NAGAR,

: BANGALORE 560038 City State

: KARNATAKA : 080-61606161 Phone no.

: 0.00 OD Limit : INR Currency

Email : maheshbabu09@gmail.com

Cust ID : 36415882

Account No : 08321050025959 VIRTUAL PREFERRED

A/C Open Date : 17/07/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000832 MICR: 560240024

Branch Code : 832 Product Code: 105

## Statement of account

From: 0	1/04/2015 To: 31/03/2016	Star				
07/07/15	CECS C-BKWPP2173E-AY2014-15-CE1500751186	0000001452421400	07/07/15		1,270.00	32,411.78
08/07/15	APBS C- IOC REF NO3000022083-50707894798	0000001463489284	08/07/15		178.39	32,590.17
08/07/15	08321050031369 -TPT-500	00000721415715A1	08/07/15	500.00		32,090.17
08/07/15	IMPS-P2A-518914122533-PARENTS EXP-PODUGU	0000000000000000	08/07/15	10,000.00		22,090.17
	LAXMANRAO					
09/07/15	ATW-4386243402005286-S1ANBN25-BANGALORE-	0000000000009658	09/07/15	500.00		21,590.17
	URB					
11/07/15	IMPS P2P 570 518110117460#30/06/ 020715	0000000000000000	11/07/15	5.70		21,584.47
11/07/15	IMPS P2P 570 518115146085#30/06/ 020715	0000000000000000	11/07/15	5.70		21,578.77
15/07/15	ECS D-SBIMF 15072015 CAMS-5907002032048	0000196561061773	15/07/15	1,000.00		20,578.77
15/07/15	08321050025527 -TPT-1000	00000771450049A1	15/07/15	1,000.00		19,578.77
16/07/15	IMPS P2P 570 518914122533#08/07/ 090715	0000000000000000	16/07/15	5.70		19,573.07
16/07/15	NWD-4386243402005286-CUBFI393-BENGALURU	0000519720945885	16/07/15	500.00		19,073.07
17/07/15	NEFT CR-SBIN0013208-MR MATALI RAJESH-M	SBIN915198667022	17/07/15		1,100.00	20,173.07
	AHESH PUSALA-SBIN915198667022					
19/07/15	08321050031369 -TPT-900	00000794693898A1	19/07/15		900.00	21,073.07
20/07/15	ECS D-HDFCMF 20072015 CAMS-5901026780307	0000201561058700	20/07/15	5,000.00		16,073.07
20/07/15	ATW-4386243402005286-S1ANBN25-BANGALORE-	0000000000000544	20/07/15	500.00		15,573.07
	URB					
23/07/15	ATW-4386243402005286-S1ANBN25-BANGALORE-	0000000000000867	23/07/15	500.00		15,073.07
	URB					
23/07/15	IMPS-P2A-520421159156-100-P NAIDU	0000000000000000	23/07/15	100.00		14,973.07
23/07/15	IMPS-P2A-520422159701-2900-P NAIDU	0000000000000000	23/07/15	2,900.00		12,073.07
26/07/15	NWD-4386243402005286-CUBFI393-BENGALURU	0000520709453629	26/07/15	500.00		11,573.07
29/07/15	08321050032864 -TPT-11500	00000858098214A1	29/07/15	11,500.00		73.07
29/07/15	CASH DEP THIPPASANDRA	0000000000000000	29/07/15		8,000.00	8,073.07
29/07/15	08321050032864 -TPT-5000	00000858598326A1	29/07/15	5,000.00		3,073.07
29/07/15	IMPS P2P 570 520421159156#23/07/ 240715	0000000000000000	29/07/15	5.70		3,067.37
29/07/15	IMPS P2P 570 520422159701#23/07/ 240715	0000000000000000	29/07/15	5.70		3,061.67
30/07/15	ATW-4386243402005286-S1ANBN25-BANGALORE-	000000000001494	30/07/15	500.00		2,561.67
	URB					
31/07/15	NEFT CR-SCBL0036001-M/S TAVANT TECHNOLOG	SIN06564Q0042743	31/07/15		46,160.00	48,721.67



Door No - 25-1-86/2, Gopal Reddy Na

To: 31/03/2016

Nadupuru (Post) Gajuwaka

VISAKHAPATNAM 530044 ANDHRA PRADESH INDIA

JOINT HOLDERS :

From: 01/04/2015

Nomination: Registered

Account Branch: THIPPASANDRA

: NO. 327-328, KP HEIGHTS, Address

80 FEET ROAD, HAL 2ND STAGE,

INDIRA NAGAR, : BANGALORE 560038

City State

: KARNATAKA : 080-61606161 Phone no.

: 0.00 OD Limit : INR Currency

Email : maheshbabu09@gmail.com

Cust ID : 36415882

Account No : 08321050025959 VIRTUAL PREFERRED

A/C Open Date : 17/07/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000832 MICR: 560240024

Branch Code : 832 Product Code: 105

## Statement of account

	-MAHESH PUSALA-SIN06564Q0042743					
31/07/15	IMPS-P2A-521211105336-CARD PAYMENT-SBI C	00000000000000000	31/07/15	8,251.00		40,470.67
	REDIT CARD NEFT					
31/07/15	REV-IMPS-P2A-521211105336-CARD PAYMENT-9	0000521211105336	31/07/15		8,251.00	48,721.67
	19686935175					
31/07/15	NEFT DR-SBIN00CARDS-SBI CREDIT CARD NEFT	N212150084512359	31/07/15	8,251.00		40,470.67
	-NETBANK, MUM-N212150084512359					
31/07/15	DHDF3935644503/BILLDKKOTAKCARDS	0000000731113215	31/07/15	2,461.00		38,009.67
31/07/15	104224107855072/CITRUSAIRTEL	0000000731121301	31/07/15	61.00		37,948.67
01/08/15	EMI 31021702 CHQ S31021702/8-1 08/15	0000000000000000	01/08/15	894.00		37,054.67
01/08/15	50100022743014 -TPT-5000	00000888287259A1	01/08/15	5,000.00		32,054.67
03/08/15	INST-ALERT CHG INC ST & EC APR-JUN2015	0000000000000000	03/08/15	17.10		32,037.57
03/08/15	BAJAJFINEMI404SOL10856122-819276	0000000000000000	03/08/15	9,939.00		22,098.57
03/08/15	50100022743014 -TPT-PERSONAL	00000900177444A1	03/08/15		5,000.00	27,098.57
03/08/15	NEFT CR-SBIN0013208-MR MATALI RAJESH-M	SBIN615215691052	03/08/15		2,000.00	29,098.57
	AHESH PUSALA-SBIN615215691052					
03/08/15	NWD-4386243402005286-CUBFI393-BENGALURU	0000521520004000	03/08/15	500.00		28,598.57
04/08/15	EMI 30552221 CHQ S30552221/8-1 08/15	0000000000000000	04/08/15	2,542.00		26,056.57
04/08/15	08321050025500 -TPT-GOLDL CLEAR	00000911969469A1	04/08/15	11,500.00		14,556.57
05/08/15	HDFC MUTUAL FUND RE-HDFC TAXSAVER GROWTH	0000554637800860	05/08/15		9,282.35	23,838.92
05/08/15	3RD PARTY CASH TXN INC ST & EC 290715	0000000000000000	05/08/15	114.00		23,724.92
08/08/15	NEFT CHGS INCL ST & CESS 310715	0000000000000000	08/08/15	2.85		23,722.07
14/08/15	EAW-4386243402005286-SWAW1143-DBANGALORE	0000000000008657	14/08/15	5,000.00		18,722.07
16/08/15	EAW-4386243402005286-SWAW1143-DBANGALORE	0000000000009194	16/08/15	4,500.00		14,222.07
17/08/15	ECS D-SBIMF 15082015 CAMS-5907002078148	0000229561092342	17/08/15	1,000.00		13,222.07
17/08/15	08321050032658 -TPT-800	00000002321432A1	17/08/15	800.00		12,422.07
19/08/15	IMPS-P2A-523113161083-10000-PODUGU LAXMA	0000000000000000	19/08/15	10,000.00		2,422.07
	NRAO					
19/08/15	08321050031369 -TPT-400	00000017417232A1	19/08/15		400.00	2,822.07
19/08/15	50100022743014 -TPT-TO MAHESH BROTHER	00000018087620A1	19/08/15		3,000.00	5,822.07
20/08/15	ECS D-HDFCMF 20082015 CAMS-5901027400944	0000232561040486	20/08/15	5,000.00		822.07
20/08/15	08321050025500 -TPT-THOUSEND	00000024176511A1	20/08/15		1,000.00	1,822.07



Door No - 25-1-86/2, Gopal Reddy Na

Nadupuru (Post) Gajuwaka

VISAKHAPATNAM 530044 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination: Registered

Account Branch: THIPPASANDRA

Address : NO. 327-328, KP HEIGHTS,

80 FEET ROAD, HAL 2ND STAGE,

INDIRA NAGAR,

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Account No : 08321050025959 VIRTUAL PREFERRED

A/C Open Date : 17/07/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000832 MICR: 560240024

Product Code: 105 Branch Code : 832

#### Statement of account From: 01/04/2015 To: 31/03/2016

2008/15   0321050025273 - TTT-1000							
URB 2408/15 APBS C-IOC REF NO3000033177-52208998268 0000001773115393 2408/15 156.11 478.18 2508/15 BDEC MUTULA, FUND RE-HDEC TAXSAVER GROWTH 0000569092801373 2508/15 3,000.00 6,744.36 2508/15 S0100022743014 - TPT-3000 0000005472550241 2508/15 3,000.00 6,744.36 2508/15 S0100022743014 - TPT-3000 0000005472550241 2508/15 1,000.00 5,744.36 2508/15 CLECS C-URWPP2179E-AY2015-16-CE1500947527 000000179645952 2508/15 1,000.00 5,744.36 2508/15 IMPS P2P 570 523113161083919/08/200815 0000000000000000000000000000000000	20/08/1	5 08321050025527 -TPT-1000	00000024914102A1	20/08/15	1,000.00		822.07
2408/15	21/08/1	5 ATW-4386243402005286-S1ANBN25-BANGALORE-	0000000000003734	21/08/15	500.00		322.07
2508/15   HDFC MUTUAL FUND RE-HDFC TAXSAVER GROWTH   000056092801373   2508/15   3,000.00   6,744.36   2508/15   08321050022743014 -TPT-3000   00000054725502A1   2508/15   3,000.00   5,744.36   2508/15   2508/15   08321050025500 -TPT-1000   00000054725504A1   2508/15   1,000.00   5,744.36   2508/15   2508/15   2508/15   19,170.00   24,914.36   2508/15   1,000.00   24,914.36   2508/15   1,000.00   25,000.00		URB					
2508/15   50100022743014 - TPT-3000   00000054725502A1   2508/15   3,000.00   6,744.36	24/08/1	APBS C- IOC REF NO3000033177-52208998268	0000001773115393	24/08/15		156.11	478.18
25/08/15   0832105002550 -TPT-1000   00000054725504A1   25/08/15   1,000.00   5,744,36	25/08/1	HDFC MUTUAL FUND RE-HDFC TAXSAVER GROWTH	0000560092801373	25/08/15		9,266.18	9,744.36
25/08/15   CECS C-BKWPP2173E-AY2015-16-CE1500947527   0000001779646592   25/08/15   5.70   24/908.66	25/08/1	5 50100022743014 -TPT-3000	00000054725502A1	25/08/15	3,000.00		6,744.36
2508/15   IMPS P2P 570 523113161083#19/08/ 200815   00000000000000   25/08/15   5.70   24,908.66   26/08/15   IMPS-P2A-523816124390-FOR BABY-MAHESH PU   00000000000000   26/08/15   5.000.00   19,908.66   SALA	25/08/1	5 08321050025500 -TPT-1000	00000054725504A1	25/08/15	1,000.00		5,744.36
2608/15   IMPS-P2A-523816124390-FOR BABY-MAHESH PU	25/08/1	CECS C-BKWPP2173E-AY2015-16-CE1500947527	0000001779646592	25/08/15		19,170.00	24,914.36
SALA  28/08/15   NEFT DR-SBINOCARDS-SBI CREDIT CARD NEFT   N240150090271655   28/08/15   4,461.00   15,447.66   28/08/15   DHDF3987533995/BILLDKKOTAKCARDS   0000000828101119   28/08/15   1,148/00   14,299.66   29/08/15   DHDF3987533995/BILLDKKOTAKCARDS   0000000829110301   29/08/15   115/00   14,184.66   29/08/15   103441116057741/CITRUSAIRTEL   0000000829110531   29/08/15   79/00   14,105.66   31/08/15   NEFT CR-SCBL0036001-M/S TAVANT TECHNOLOG   SIN06564Q0044098   31/08/15   46,151.00   60,256.66	25/08/1	5 IMPS P2P 570 523113161083#19/08/ 200815	0000000000000000	25/08/15	5.70		24,908.66
28/08/15   NEFT DR-SBINOOCARDS-SBI CREDIT CARD NEFT   N240150090271655   28/08/15   4,461.00   15,447.66	26/08/1	IMPS-P2A-523816124390-FOR BABY-MAHESH PU	0000000000000000	26/08/15	5,000.00		19,908.66
-NETBANK, MUM-N240150090271655  28/08/15 DHDF3987533995/BILLDKKOTAKCARDS 000000828101119 28/08/15 1,148.00 14,299.66 29/08/15 103157116056962/CITRUSAIRTEL 0000000829110301 29/08/15 115.00 14,184.66 29/08/15 103441116057741/CITRUSAIRTEL 0000000829110531 29/08/15 79.00 14,105.66 31/08/15 NEFT CR-SCBL0036001-M/S TAVANT TECHNOLOG SIN06564Q0044098 31/08/15 2.85 60,253.81 01/09/15 NEFT CHGS INCL ST & CESS 280815 0000000000000 01/09/15 2.85 60,253.81 01/09/15 EMI 31021702 CPQ S31021702/9-1 09/15 0000000000000 01/09/15 894.00 59,359.81 01/09/15 IMPS P2P 570 523816124390/2608/270815 0000000000000 01/09/15 5.70 59,354.11 02/09/15 BAJAJFINEMI404SOL10856122-819276 00000000000000 02/09/15 99,939.00 49,415.11 03/09/15 NWD-4386243402005286-S1CW5789-BANGALORE 00000000000000 02/09/15 50.00.00 48,915.11 03/09/15 ATW-4386243402005286-S1ANBN25-BANGALORE 00000000000000 04/09/15 5.000.00 48,215.11 03/09/15 EMI 30552221/CPQ S30552221/9-1 09/15 000000000000000 04/09/15 5.000.00 45,215.11 04/09/15 EMI 30552221 CPQ S30552221/9-1 09/15 000000000000000 04/09/15 5.000.00 44,673.11 04/09/15 EMI 30552221 CPQ S30552221/9-1 09/15 000000000000000 04/09/15 5.000.00 44,673.11 08/09/15 08321050032864 -TPT-3000 000001320339341 03/09/15 1,000.00 44,673.11 08/09/15 08321050032590 -TPT-1000 00000172388736A1 08/09/15 1,000.00 44,673.11 08/09/15 1MPS-P2A-525117194324-5000-MAHESH PUSALA 00000000000000 08/09/15 5.000.00 35,173.11		SALA					
28/08/15   DHDF3987533995/BILLDKKOTAKCARDS   0000000828101119   28/08/15   1,148.00   14,299.66	28/08/1	NEFT DR-SBIN00CARDS-SBI CREDIT CARD NEFT	N240150090271655	28/08/15	4,461.00		15,447.66
29/08/15   103157116056962/CITRUSAIRTEL   0000000829110301   29/08/15   115.00   14,184.66		-NETBANK, MUM-N240150090271655					
29/08/15   103441116057741/CITRUSAIRTEL   0000000829110531   29/08/15   79.00   14,105.66	28/08/1	DHDF3987533995/BILLDKKOTAKCARDS	0000000828101119	28/08/15	1,148.00		14,299.66
31/08/15   NEFT CR-SCBL0036001-M/S TAVANT TECHNOLOG	29/08/1	5 103157116056962/CITRUSAIRTEL	0000000829110301	29/08/15	115.00		14,184.66
-MAHESH PUSALA-SIN06564Q0044098  01/09/15  NEFT CHGS INCL ST & CESS 280815	29/08/1	5 103441116057741/CITRUSAIRTEL	0000000829110531	29/08/15	79.00		14,105.66
01/09/15         NEFT CHGS INCL ST & CESS 280815         000000000000000         01/09/15         2.85         60,253.81           01/09/15         EMI 31021702 CHQ S31021702/9-1 09/15         000000000000000         01/09/15         894.00         59,359.81           01/09/15         IMPS P2P 570 523816124390#26/08/ 270815         000000000000000         01/09/15         5.70         59,354.11           02/09/15         BAJAJFINEMI404SOL10856122-819276         000000000000000         02/09/15         9,339.00         49,415.11           03/09/15         NWD-4386243402005286-SICW5789-BANGALORE         00000000000006435         03/09/15         500.00         48,915.11           03/09/15         08321050032864 -TPT-CAR EMI         00000000000000000         03/09/15         5,000.00         48,215.11           03/09/15         08321050032864 -TPT-3000         00000135702993A1         03/09/15         3,000.00         45,215.11           04/09/15         EMI 30552221 CHQ S30552221/9-1 09/15         00000000000000         04/09/15         2,542.00         42,673.11           08/09/15         08321050025500 -TPT-1500         00000172388736A1         08/09/15         1,500.00         40,173.11           08/09/15         IMPS-P2A-525117194324-5000-MAHESH PUSALA         000000000000000         08/09/15         5,000.00 <t< td=""><td>31/08/1</td><td>NEFT CR-SCBL0036001-M/S TAVANT TECHNOLOG</td><td>SIN06564Q0044098</td><td>31/08/15</td><td></td><td>46,151.00</td><td>60,256.66</td></t<>	31/08/1	NEFT CR-SCBL0036001-M/S TAVANT TECHNOLOG	SIN06564Q0044098	31/08/15		46,151.00	60,256.66
01/09/15         EMI 31021702 CHQ S31021702/9-1 09/15         00000000000000         01/09/15         894.00         59,359.81           01/09/15         IMPS P2P 570 523816124390#26/08/ 270815         000000000000000         01/09/15         5.70         59,354.11           02/09/15         BAJAJFINEMI404SOL10856122-819276         000000000000000         02/09/15         9,939.00         49,415.11           03/09/15         08321050032864 -SICW5789-BANGALORE         00000000000006435         03/09/15         500.00         48,915.11           03/09/15         ATW-4386243402005286-SIANBN25-BANGALORE-         0000000000005007         03/09/15         5,000.00         48,215.11           URB         03/09/15         08321050032864 -TPT-3000         0000135702993A1         03/09/15         3,000.00         45,215.11           04/09/15         EMI 30552221 CHQ S30552221/9-1 09/15         00000000000000         04/09/15         2,542.00         42,673.11           08/09/15         08321050025507 -TPT-1000         0000172388736A1         08/09/15         1,500.00         41,673.11           08/09/15         1MPS-P2A-525117194324-5000-MAHESH PUSALA         000000000000000         08/09/15         5,000.00         35,173.11		-MAHESH PUSALA-SIN06564Q0044098					
01/09/15         IMPS P2P 570 523816124390#26/08/270815         000000000000000         01/09/15         5.70         59,354.11           02/09/15         BAJAJFINEMI404SOL10856122-819276         0000000000000000         02/09/15         9,939.00         49,415.11           03/09/15         NWD-4386243402005286-S1CW5789-BANGALORE         0000000000006435         03/09/15         500.00         48,915.11           03/09/15         08321050032864 -TPT-CAR EMI         00000132083394A1         03/09/15         5,000.00         43,00.00         53,215.11           URB         03/09/15         08321050032864 -TPT-3000         00000135702993A1         03/09/15         3,000.00         45,215.11           04/09/15         EMI 30552221 CHQ \$30552221/9-1 09/15         00000000000000         04/09/15         2,542.00         42,673.11           08/09/15         08321050025507 -TPT-1000         00000172388736A1         08/09/15         1,000.00         40,173.11           08/09/15         08321050025500 -TPT-1500         00000172388739A1         08/09/15         1,500.00         35,173.11	01/09/1	NEFT CHGS INCL ST & CESS 280815	0000000000000000	01/09/15	2.85		60,253.81
02/09/15         BAJAJFINEMI404SOL10856122-819276         000000000000000         02/09/15         9,939.00         49,415.11           03/09/15         NWD-4386243402005286-S1CW5789-BANGALORE         00000000000006435         03/09/15         500.00         48,915.11           03/09/15         08321050032864 -TPT-CAR EMI         00000132083394A1         03/09/15         5,000.00         48,215.11           URB         URB         03/09/15         3,000.00         45,215.11           04/09/15         EMI 30552221 CHQ \$30552221/9-1 09/15         00000000000000         04/09/15         2,542.00         42,673.11           08/09/15         08321050025527 -TPT-1000         0000172388736A1         08/09/15         1,000.00         41,673.11           08/09/15         1MPS-P2A-525117194324-5000-MAHESH PUSALA         000000000000000         08/09/15         5,000.00         35,173.11	01/09/1	EMI 31021702 CHQ S31021702/9-1 09/15	0000000000000000	01/09/15	894.00		59,359.81
03/09/15         NWD-4386243402005286-S1CW5789-BANGALORE         0000000000006435         03/09/15         500.00         48,915.11           03/09/15         08321050032864 -TPT-CAR EMI         00000132083394A1         03/09/15         5,000.00         43,000.00         53,215.11           03/09/15         ATW-4386243402005286-S1ANBN25-BANGALORE-         0000000000005007         03/09/15         5,000.00         48,215.11           URB         03/09/15         08321050032864 -TPT-3000         00000135702993A1         03/09/15         3,000.00         45,215.11           04/09/15         EMI 30552221 CHQ \$30552221/9-1 09/15         000000000000000         04/09/15         2,542.00         42,673.11           08/09/15         08321050025527 -TPT-1000         00000172388736A1         08/09/15         1,000.00         40,173.11           08/09/15         1MPS-P2A-525117194324-5000-MAHESH PUSALA         0000000000000000         08/09/15         5,000.00         35,173.11	01/09/1	5 IMPS P2P 570 523816124390#26/08/ 270815	0000000000000000	01/09/15	5.70		59,354.11
03/09/15       08321050032864 -TPT-CAR EMI       00000132083394A1       03/09/15       4,300.00       53,215.11         03/09/15       ATW-4386243402005286-S1ANBN25-BANGALORE-URB       00000000000005007       03/09/15       5,000.00       48,215.11         03/09/15       08321050032864 -TPT-3000       00000135702993A1       03/09/15       3,000.00       45,215.11         04/09/15       EMI 30552221 CHQ \$30552221/9-1 09/15       000000000000000       04/09/15       2,542.00       42,673.11         08/09/15       08321050025527 -TPT-1000       00000172388736A1       08/09/15       1,000.00       41,673.11         08/09/15       08321050025500 -TPT-1500       00000172388739A1       08/09/15       1,500.00       40,173.11         08/09/15       IMPS-P2A-525117194324-5000-MAHESH PUSALA       0000000000000000       08/09/15       5,000.00       35,173.11	02/09/1	BAJAJFINEMI404SOL10856122-819276	0000000000000000	02/09/15	9,939.00		49,415.11
03/09/15       ATW-4386243402005286-S1ANBN25-BANGALORE-       00000000000005007       03/09/15       5,000.00       48,215.11         03/09/15       08321050032864 -TPT-3000       00000135702993A1       03/09/15       3,000.00       45,215.11         04/09/15       EMI 30552221 CHQ S30552221/9-1 09/15       000000000000000       04/09/15       2,542.00       42,673.11         08/09/15       08321050025527 -TPT-1000       00000172388736A1       08/09/15       1,000.00       41,673.11         08/09/15       08321050025500 -TPT-1500       00000172388739A1       08/09/15       1,500.00       40,173.11         08/09/15       IMPS-P2A-525117194324-5000-MAHESH PUSALA       0000000000000000       08/09/15       5,000.00       35,173.11	03/09/1	NWD-4386243402005286-S1CW5789-BANGALORE	0000000000006435	03/09/15	500.00		48,915.11
URB  03/09/15 08321050032864 -TPT-3000 00000135702993A1 03/09/15 3,000.00 45,215.11  04/09/15 EMI 30552221 CHQ S30552221/9-1 09/15 00000000000000 04/09/15 2,542.00 42,673.11  08/09/15 08321050025527 -TPT-1000 0000172388736A1 08/09/15 1,000.00 41,673.11  08/09/15 08321050025500 -TPT-1500 00000172388739A1 08/09/15 1,500.00 40,173.11  08/09/15 IMPS-P2A-525117194324-5000-MAHESH PUSALA 0000000000000 08/09/15 5,000.00 35,173.11	03/09/1	08321050032864 -TPT-CAR EMI	00000132083394A1	03/09/15		4,300.00	53,215.11
03/09/15       08321050032864 -TPT-3000       00000135702993A1       03/09/15       3,000.00       45,215.11         04/09/15       EMI 30552221 CHQ S30552221/9-1 09/15       000000000000000       04/09/15       2,542.00       42,673.11         08/09/15       08321050025527 -TPT-1000       00000172388736A1       08/09/15       1,000.00       41,673.11         08/09/15       08321050025500 -TPT-1500       00000172388739A1       08/09/15       1,500.00       40,173.11         08/09/15       IMPS-P2A-525117194324-5000-MAHESH PUSALA       000000000000000       08/09/15       5,000.00       35,173.11	03/09/1	ATW-4386243402005286-S1ANBN25-BANGALORE-	0000000000005007	03/09/15	5,000.00		48,215.11
04/09/15       EMI 30552221 CHQ S30552221/9-1 09/15       0000000000000000       04/09/15       2,542.00       42,673.11         08/09/15       08321050025527 -TPT-1000       00000172388736A1       08/09/15       1,000.00       41,673.11         08/09/15       08321050025500 -TPT-1500       00000172388739A1       08/09/15       1,500.00       40,173.11         08/09/15       IMPS-P2A-525117194324-5000-MAHESH PUSALA       000000000000000       08/09/15       5,000.00       35,173.11		URB					
08/09/15     08321050025527 -TPT-1000     00000172388736A1     08/09/15     1,000.00     41,673.11       08/09/15     08321050025500 -TPT-1500     00000172388739A1     08/09/15     1,500.00     40,173.11       08/09/15     IMPS-P2A-525117194324-5000-MAHESH PUSALA     0000000000000000     08/09/15     5,000.00     35,173.11	03/09/1	08321050032864 -TPT-3000	00000135702993A1	03/09/15	3,000.00		45,215.11
08/09/15     08321050025500 -TPT-1500     00000172388739A1     08/09/15     1,500.00     40,173.11       08/09/15     IMPS-P2A-525117194324-5000-MAHESH PUSALA     000000000000000     08/09/15     5,000.00     35,173.11	04/09/1	EMI 30552221 CHQ S30552221/9-1 09/15	0000000000000000	04/09/15	2,542.00		42,673.11
08/09/15 IMPS-P2A-525117194324-5000-MAHESH PUSALA 0000000000000 08/09/15 5,000.00 35,173.11	08/09/1	08321050025527 -TPT-1000	00000172388736A1	08/09/15	1,000.00		41,673.11
	08/09/1	08321050025500 -TPT-1500	00000172388739A1	08/09/15	1,500.00		40,173.11
10/09/15   08321050031404 -TPT-8700   00000193561574A1   10/09/15   8,700.00   26,473.11	08/09/1	5 IMPS-P2A-525117194324-5000-MAHESH PUSALA	000000000000000000000000000000000000000	08/09/15	5,000.00		35,173.11
	10/09/1	08321050031404 -TPT-8700	00000193561574A1	10/09/15	8,700.00		26,473.11



Door No - 25-1-86/2, Gopal Reddy Na

To: 31/03/2016

Nadupuru (Post) Gajuwaka

VISAKHAPATNAM 530044 ANDHRA PRADESH INDIA

JOINT HOLDERS :

From: 01/04/2015

Nomination: Registered

Account Branch: THIPPASANDRA

Address : NO. 327-328, KP HEIGHTS,

80 FEET ROAD, HAL 2ND STAGE,

INDIRA NAGAR,

: BANGALORE 560038 City State

: KARNATAKA : 080-61606161 Phone no.

: 0.00 OD Limit : INR Currency

Email : maheshbabu09@gmail.com

Cust ID : 36415882

Account No : 08321050025959 VIRTUAL PREFERRED

A/C Open Date : 17/07/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000832 MICR: 560240024

Product Code: 105 Branch Code : 832

## Statement of account

	From : 01	1/04/2015 10 : 31/03/2016	Sta	tement o	n account		
	12/09/15	NWD-438624XXXXXX5286-SPCNF160-BANGALORE	0000000000005245	12/09/15	6,000.00		20,473.11
	13/09/15	NWD-438624XXXXXX5286-SPCNF160-BANGALORE	000000000005358	13/09/15	500.00		19,973.11
	15/09/15	ECS D-SBIMF 15092015 CAMS-5907002125644	0000258561088636	15/09/15	1,000.00		18,973.11
	15/09/15	IMPS P2P 570 525117194324#08/09/ 090915	0000000000000000	15/09/15	5.70		18,967.41
	17/09/15	EAW-438624XXXXXX5286-SWAW1143-DBANGALORE	0000000000005854	17/09/15	5,500.00		13,467.41
	21/09/15	ECS D-HDFCMF 20092015 CAMS-5901028060572	0000264561035943	21/09/15	5,000.00		8,467.41
	21/09/15	NEFT CR-SBIN0013208-MR MATALI RAJESH-M	SBIN315264148462	21/09/15		3,000.00	11,467.41
		AHESH PUSALA-SBIN315264148462					
	23/09/15	IMPS-P2A-526610150166-10000-PODUGU LAXMA	0000000000000000	23/09/15	10,000.00		1,467.41
		NRAO					
	23/09/15	50100022743014 -TPT-TO MAHESH BRO	00000276131779A1	23/09/15		2,000.00	3,467.41
	23/09/15	IMPS-P2A-526616168189-2600-MAHESH PUSALA	0000000000000000	23/09/15	2,600.00		867.41
	27/09/15	EAW-438624XXXXXX5286-SWAW1141-ABANGLORE	0000000000007244	27/09/15	500.00		367.41
	29/09/15	IMPS P2P 570 526610150166#23/09/ 240915	0000000000000000	29/09/15	5.70		361.71
	29/09/15	IMPS P2P 570 526616168189#23/09/ 240915	0000000000000000	29/09/15	5.70		356.01
	30/09/15	NEFT CR-SCBL0036001-M/S TAVANT TECHNOLOG	SIN06564Q0045698	30/09/15		46,146.00	46,502.01
		-MAHESH PUSALA-SIN06564Q0045698					
	30/09/15	50100022743014 -TPT-2000	00000321207905A1	30/09/15	2,000.00		44,502.01
	01/10/15	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/15		412.00	44,914.01
	01/10/15	NEFT DR-SBIN00CARDS-SBI CREDIT CARD NEFT	N274150097824542	01/10/15	5,346.00		39,568.01
		-NETBANK, MUM-N274150097824542					
	01/10/15	EHDF4042891530/BILLDKKOTAKCARDS	0000001001142836	01/10/15	905.00		38,663.01
	01/10/15	EMI 31021702 CHQ S31021702/10-1 10/15	0000000000000000	01/10/15	894.00		37,769.01
	03/10/15	BAJAJFINEMI404SOL10856122-819276	0000000000000000	03/10/15	9,939.00		27,830.01
	04/10/15	NWD-438624XXXXXX5286-SPCNF160-BANGALORE	0000000000009092	04/10/15	1,000.00		26,830.01
	05/10/15	EMI 30552221 CHQ S30552221/10-1 10/15	0000000000000000	05/10/15	2,542.00		24,288.01
	05/10/15	08321050032864 -TPT-5000	00000370672027A1	05/10/15	5,000.00		19,288.01
	06/10/15	08321050032864 -TPT-CAR LOAN	00000377134909A1	06/10/15		4,200.00	23,488.01
	07/10/15	ATW-438624XXXXXX5286-S1ANBN25-BANGALORE-	0000000000008231	07/10/15	500.00		22,988.01
		URB					
	09/10/15	NEFT CHGS INCL ST & CESS 011015	0000000000000000	09/10/15	2.85		22,985.16
	13/10/15	08321050031404 -TPT-8700	00000433626328A1	13/10/15	8,700.00		14,285.16
_							



Door No - 25-1-86/2, Gopal Reddy Na

Nadupuru (Post) Gajuwaka

VISAKHAPATNAM 530044 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination: Registered

Account Branch: THIPPASANDRA

Address : NO. 327-328, KP HEIGHTS,

80 FEET ROAD, HAL 2ND STAGE,

INDIRA NAGAR,

: BANGALORE 560038 City State

: KARNATAKA : 080-61606161 Phone no.

: 0.00 OD Limit : INR Currency

Email : maheshbabu09@gmail.com

Cust ID : 36415882

Account No : 08321050025959 VIRTUAL PREFERRED

A/C Open Date : 17/07/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000832 MICR: 560240024

Branch Code : 832 Product Code: 105

#### Statement of account From: 01/04/2015 To: 31/03/2016

From: 01	1/04/2015 To: 31/03/2016	Star	tement o	of account		
14/10/15	NEFT CR-SBIN0001438-EMPLOYEE PROVIDENT F	SBIN815287409467	14/10/15		37,546.00	51,831.16
	UND ORGANIZATIO-MAHESH PUSALA-SBIN815287					
	409467					
14/10/15	NEFT CR-SBIN0001438-EMPLOYEE PROVIDENT F	SBIN815287410158	14/10/15		16,161.00	67,992.16
	UND ORGANIZATIO-MAHESH PUSALA-SBIN815287					
	410158					
14/10/15	08321050032864 -TPT-2000	00000445604912A1	14/10/15	2,000.00		65,992.16
14/10/15	08321050025527 -TPT-1000	00000445604914A1	14/10/15	1,000.00		64,992.16
14/10/15	08321050025500 -TPT-1500	00000445604915A1	14/10/15	1,500.00		63,492.16
14/10/15	08321050032864 -TPT-1000	00000447347742A1	14/10/15	1,000.00		62,492.16
14/10/15	ATW-438624XXXXXX5286-S1ANBN25-BANGALORE-	0000000000009052	14/10/15	15,500.00		46,992.16
	URB					
15/10/15	ECS D-SBIMF 15102015 CAMS-5907002175581	0000288561122547	15/10/15	1,000.00		45,992.16
15/10/15	ATW-438624XXXXXX5286-S1ANBN25-BANGALORE-	0000000000009101	15/10/15	7,000.00		38,992.16
	URB					
17/10/15	NEFT CR-SBIN0013208-MR MATALI RAJESH-M	SBIN215290351428	17/10/15		4,235.00	43,227.16
	AHESH PUSALA-SBIN215290351428					
17/10/15	INST-ALERT CHG INC ST & EC JUL-SEP2015	0000000000000000	17/10/15	17.10		43,210.06
18/10/15	IMPS-P2A-529117346105-12-MAHESH PUSALA	0000000000000000	18/10/15	12,000.00		31,210.06
19/10/15	NWD-438624XXXXXX5286-05420003-BANGALORE	0000529215098334	19/10/15	4,000.00		27,210.06
20/10/15	ECS D-HDFCMF 20102015 CAMS-5901028714640	0000293561016562	20/10/15	5,000.00		22,210.06
21/10/15	ATW-438624XXXXXX5286-S1ANBN25-BANGALORE-	0000000000009753	21/10/15	3,000.00		19,210.06
	URB					
21/10/15	POS 438624XXXXXX5286 PAI INTERNATIONA PO	0000000000009410	21/10/15	2,850.00		16,360.06
	S DEBIT					
22/10/15	ATW-438624XXXXXX5286-S1ANBN25-BANGALORE-	0000000000009864	22/10/15	3,000.00		13,360.06
	URB					
24/10/15	IMPS-P2A-529712354067-RE-MAHESH PUSALA	0000000000000000	24/10/15	3,500.00		9,860.06
26/10/15	IMPS-P2A-529911301885-8000-MAHESH PUSALA	0000000000000000	26/10/15	8,000.00		1,860.06
26/10/15	IMPS P2P 570 529117346105#18/10/ 191015	0000000000000000	26/10/15	5.70		1,854.36
29/10/15	IMPS P2P 570 529712354067#24/10/ 261015	0000000000000000	29/10/15	5.70		1,848.66
30/10/15	NEFT CR-SCBL0036001-M/S TAVANT TECHNOLOG	SIN06564Q0047514	30/10/15		46,148.00	47,996.66



Door No - 25-1-86/2, Gopal Reddy Na

To: 31/03/2016

Nadupuru (Post) Gajuwaka

VISAKHAPATNAM 530044 ANDHRA PRADESH INDIA

JOINT HOLDERS:

From: 01/04/2015

Nomination: Registered

Account Branch: THIPPASANDRA

Address : NO. 327-328, KP HEIGHTS,

80 FEET ROAD, HAL 2ND STAGE,

INDIRA NAGAR,

: BANGALORE 560038 City State

: KARNATAKA : 080-61606161 Phone no.

OD Limit : 0.00 : INR Currency

Email : maheshbabu09@gmail.com

Cust ID : 36415882

Account No : 08321050025959 VIRTUAL PREFERRED

A/C Open Date : 17/07/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000832 MICR: 560240024

Branch Code Product Code: 105 : 832

## Statement of account

	-MAHESH PUSALA-SIN06564Q0047514					
30/10/15	NEFT DR-SBIN00CARDS-SBI CREDIT CARD NEFT	N303150103808826	30/10/15	8,098.00		39,898.66
	-NETBANK, MUM-N303150103808826					
30/10/15	EHDF4089559352/BILLDKKOTAKCARDS	0000001030135627	30/10/15	708.00		39,190.66
30/10/15	ATW-438624XXXXXX5286-S1ANBN25-BANGALORE-	0000000000000527	30/10/15	3,000.00		36,190.66
	URB					
31/10/15	IMPS-P2A-530410335406-THREE-MAHESH PUSAL	0000000000000000	31/10/15	3,000.00		33,190.66
	A					
01/11/15	IMPS-P2A-530512312186-TWO-MAHESH PUSALA	0000000000000000	01/11/15	2,000.00		31,190.66
02/11/15	EMI 31021702 CHQ S31021702/11-1 11/15	0000000000000000	02/11/15	894.00		30,296.66
02/11/15	BAJAJFINEMI404SOL10856122-819276	0000000000000000	02/11/15	9,939.00		20,357.66
02/11/15	ATW-438624XXXXXX5286-S1ANBN25-BANGALORE-	0000000000000753	02/11/15	2,000.00		18,357.66
	URB					
02/11/15	IMPS P2P 570 529911301885#26/10/ 271015	0000000000000000	02/11/15	5.70		18,351.96
02/11/15	IMPS-P2A-530620321810-RENT-MAHESH PUSALA	0000000000000000	02/11/15	13,000.00		5,351.96
03/11/15	HDFC MUTUAL FUND RE-HDFC TAXSAVER GROWTH	0000579072701150	03/11/15		16,700.35	22,052.31
03/11/15	NEFT CHGS INCL ST & CESS 301015	0000000000000000	03/11/15	2.85		22,049.46
03/11/15	APBS C- IOC REF NO2000138427-50311400638	0000002268700295	03/11/15		132.35	22,181.81
04/11/15	EMI 30552221 CHQ S30552221/11-1 11/15	0000000000000000	04/11/15	2,542.00		19,639.81
04/11/15	IMPS-P2A-530810119870-10000-PODUGU LAXMA	0000000000000000	04/11/15	10,000.00		9,639.81
	NRAO					
05/11/15	APBS C- IOC REF NO3000200341-50411880642	0000002280440787	05/11/15		264.70	9,904.51
08/11/15	IMPS-P2A-531209369032-2000-MAHESH PUSALA	0000000000000000	08/11/15	2,000.00		7,904.51
10/11/15	IMPS P2P 570 530410335406#31/10/ 021115	0000000000000000	10/11/15	5.70		7,898.81
10/11/15	IMPS P2P 570 530512312186#01/11/ 021115	0000000000000000	10/11/15	5.70		7,893.11
10/11/15	IMPS P2P 570 530620321810#02/11/ 031115	0000000000000000	10/11/15	5.70		7,887.41
11/11/15	EAW-438624XXXXXX5286-SWAW1141-ABANGLORE	0000000000008699	11/11/15	2,000.00		5,887.41
13/11/15	IMPS P2P 570 530810119870#04/11/ 051115	0000000000000000	13/11/15	5.70		5,881.71
15/11/15	IMPS-P2A-531910363707-2000-MAHESH PUSALA	0000000000000000	15/11/15	2,000.00		3,881.71
16/11/15	ECS D-SBIMF 15112015 CAMS-5907002221552	0000320561115903	16/11/15	1,000.00		2,881.71
16/11/15	08321050025527 -TPT-1000	00000686414761A1	16/11/15	1,000.00		1,881.71
17/11/15	IMPS P2P 570 531209369032#08/11/ 101115	0000000000000000	17/11/15	5.70		1,876.01



Door No - 25-1-86/2, Gopal Reddy Na

Nadupuru (Post) Gajuwaka

VISAKHAPATNAM 530044 ANDHRA PRADESH INDIA

JOINT HOLDERS :

From: 01/04/2015

Nomination: Registered

Account Branch: THIPPASANDRA

Address : NO. 327-328, KP HEIGHTS,

80 FEET ROAD, HAL 2ND STAGE,

INDIRA NAGAR,

: BANGALORE 560038 City State

: KARNATAKA : 080-61606161 Phone no.

: 0.00 OD Limit : INR Currency

Email : maheshbabu09@gmail.com

Cust ID : 36415882

Account No : 08321050025959 VIRTUAL PREFERRED

A/C Open Date : 17/07/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000832 MICR: 560240024

Branch Code : 832 Product Code: 105

#### Statement of account To: 31/03/2016

FIOIII: U	1/04/2015 10 : 31/03/2016	Sta	tement o	or account		
17/11/15	BAJAJ FINANCE -16018077	0000511172528605	17/11/15		192,617.00	194,493.01
17/11/15	IMPS-P2A-532123365904-5000-MAHESH PUSALA	0000000000000000	18/11/15	5,000.00		189,493.01
17/11/15	REV-IMPS-P2A-532123365904-5000-919686935	0000532123365904	18/11/15		5,000.00	194,493.01
	175					
18/11/15	POS 438624XXXXXX5286 MANIPAL HOSPITAL PO	0000532219351860	18/11/15	850.00		193,643.01
	S DEBIT					
18/11/15	IMPS-P2A-532214385144-20000-MAHESH PUSAL	000000000000000	18/11/15	20,000.00		173,643.01
	A					
18/11/15	NWD-438624XXXXXX5286-SPCND090-BANGALORE	0000000000468976	18/11/15	10,000.00		163,643.01
18/11/15	NWD-438624XXXXXX5286-SPCND090-BANGALORE	0000000000468977	18/11/15	10,000.00		153,643.01
18/11/15	IMPS-P2A-532218195949-1000-PRABAVATHI	000000000000000	18/11/15	1,000.00		152,643.01
19/11/15	HDFC MUTUAL FUND RE-HDFC TAXSAVER GROWTH	0000583282400998	19/11/15		8,214.34	160,857.35
19/11/15	IMPS-P2A-532309307641-2000-PODUGU LAXMAN	000000000000000	19/11/15	2,000.00		158,857.35
	RAO					
19/11/15	03541050079560 -TPT-100	00000710654048A1	19/11/15	100.00		158,757.35
19/11/15	08321050032864 -TPT-3500	00000710654050A1	19/11/15	3,500.00		155,257.35
19/11/15	08321050025500 -TPT-1500	00000710654051A1	19/11/15	1,500.00		153,757.35
19/11/15	03541050079560 -TPT-4400	00000710735112A1	19/11/15	4,400.00		149,357.35
19/11/15	IMPS-P2A-532313322352-10000-MAHESH PUSAL	000000000000000	19/11/15	10,000.00		139,357.35
	A					
19/11/15	ATW-438624XXXXXX5286-S1ANBN25-BANGALORE-	0000000000002335	19/11/15	20,000.00		119,357.35
	URB					
19/11/15	ATW-438624XXXXXX5286-S1ANBN25-BANGALORE-	0000000000002336	19/11/15	5,000.00		114,357.35
	URB					
20/11/15	ECS D-HDFCMF 20112015 CAMS-5901029419734	0000324561034604	20/11/15	5,000.00		109,357.35
24/11/15	IMPS P2P 573 531910363707#15/11/ 191115	000000000000000	24/11/15	5.73		109,351.62
24/11/15	IMPS P2P 573 532214385144#18/11/ 191115	000000000000000	24/11/15	5.73		109,345.89
24/11/15	IMPS P2P 573 532218195949#18/11/ 191115	000000000000000	24/11/15	5.73		109,340.16
25/11/15	ATW-438624XXXXXX5286-S1ANBN25-BANGALORE-	0000000000002866	25/11/15	2,000.00		107,340.16
	URB					
27/11/15	IMPS-P2A-533110111161-3000-P NAIDU	000000000000000	27/11/15	3,000.00		104,340.16
27/11/15	IMPS P2P 573 532309307641#19/11/ 211115	0000000000000000	27/11/15	5.73		104,334.43
	I .					



Door No - 25-1-86/2, Gopal Reddy Na

Nadupuru (Post) Gajuwaka

VISAKHAPATNAM 530044 ANDHRA PRADESH INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: THIPPASANDRA

Address : NO. 327-328, KP HEIGHTS,

80 FEET ROAD, HAL 2ND STAGE,

INDIRA NAGAR, : BANGALORE 560038

City State

: KARNATAKA : 080-61606161 Phone no. : 0.00

OD Limit : INR Currency

Email : maheshbabu09@gmail.com

Cust ID : 36415882

Account No : 08321050025959 VIRTUAL PREFERRED

A/C Open Date : 17/07/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000832 MICR: 560240024

Branch Code Product Code: 105 : 832

## Statement of account

From: 01/04/2015 To: 31/03/2016 Statement of account						
27/11/15	IMPS P2P 573 532313322352#19/11/ 211115	000000000000000	27/11/15	5.73		104,328.70
29/11/15	IMPS-P2A-533313306394-SBI CARD PAYMENT-S	0000000000000000	29/11/15	102,028.00		2,300.70
	BI CREDIT CARD NEFT					
29/11/15	REV-IMPS-P2A-533313306394-SBI CARD PAYME	0000533313306394	29/11/15		102,028.00	104,328.70
	NT-919686935175					
30/11/15	NEFT DR-SBIN00CARDS-SBI CREDIT CARD NEFT	N334150110435728	30/11/15	102,028.00		2,300.70
	-NETBANK, MUM-N334150110435728					
30/11/15	NEFT CR-SCBL0036001-M/S TAVANT TECHNOLOG	SIN06564Q0050256	30/11/15		62,813.00	65,113.70
	-MAHESH PUSALA-SIN06564Q0050256					
30/11/15	IB BILLPAY DR-HDFCSE-485499XXXXXX6186	0000000000000000	30/11/15	9,126.39		55,987.31
30/11/15	EHDF4144173961/BILLDKKOTAKCARDS	0000001130140424	30/11/15	408.00		55,579.31
01/12/15	EMI 31021702 CHQ S31021702/12-1 12/15	0000000000000000	01/12/15	894.00		54,685.31
01/12/15	IMPS-P2A-533521304115-10000-P NAIDU	0000000000000000	01/12/15	10,000.00		44,685.31
02/12/15	BAJAJFINEMI404SOL10856122-819276	0000000000000000	02/12/15	9,939.00		34,746.31
02/12/15	ATW-438624XXXXXX5286-S1ANBN25-BANGALORE-	0000000000003561	02/12/15	14,000.00		20,746.31
	URB					
04/12/15	EMI 30552221 CHQ S30552221/12-1 12/15	0000000000000000	04/12/15	2,542.00		18,204.31
04/12/15	IMPS P2P 573 533110111161#27/11/ 281115	0000000000000000	04/12/15	5.73		18,198.58
04/12/15	CHQ PAID-TRANSFER IN-IDL FOUNDATION	0000000000000037	04/12/15	2,500.00		15,698.58
08/12/15	NEFT CHGS INCL ST & CESS 301115	0000000000000000	08/12/15	17.18		15,681.40
09/12/15	08321050025527 -TPT-1000	00000876323994A1	09/12/15	1,000.00		14,681.40
09/12/15	08321050025500 -TPT-1500	00000876323996A1	09/12/15	1,500.00		13,181.40
11/12/15	IMPS P2P 573 533521304115#01/12/ 021215	0000000000000000	11/12/15	5.73		13,175.67
11/12/15	IMPS-P2A-534516195909-2600-P NAIDU	0000000000000000	11/12/15	2,600.00		10,575.67
11/12/15	ATW-438624XXXXXX5286-S1ANBN25-BANGALORE-	0000000000004338	11/12/15	4,500.00		6,075.67
	URB					
11/12/15	08321050032864 -TPT-50	00000897867127A1	11/12/15	50.00		6,025.67
14/12/15	IMPS-P2A-534814116695-2000-PRABAVATHI	0000000000000000	14/12/15	2,000.00		4,025.67
15/12/15	ECS D-SBIMF 15122015 CAMS-5907002266220	0000349561095127	15/12/15	1,000.00		3,025.67
21/12/15	ECS D-HDFCMF 20122015 CAMS-5901030070615	0000355561012145	21/12/15	5,000.00		-1,974.33
21/12/15	ECS D-HDFCMF 20122015 CAMS-5901030070615	0000355561012145	21/12/15		5,000.00	3,025.67
21/12/15	ECS D-HDFCMF 20122015 CAMS-5901030070615	0000355561012145	21/12/15	5,000.00		-1,974.33



Door No - 25-1-86/2, Gopal Reddy Na

To: 31/03/2016

Nadupuru (Post) Gajuwaka

VISAKHAPATNAM 530044 ANDHRA PRADESH INDIA

JOINT HOLDERS:

From: 01/04/2015

Nomination: Registered

Account Branch: THIPPASANDRA

Address : NO. 327-328, KP HEIGHTS,

80 FEET ROAD, HAL 2ND STAGE,

INDIRA NAGAR,

: BANGALORE 560038 City State

: KARNATAKA : 080-61606161 Phone no.

OD Limit : 0.00 : INR Currency

Email : maheshbabu09@gmail.com

Cust ID : 36415882

Account No : 08321050025959 VIRTUAL PREFERRED

A/C Open Date : 17/07/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000832 MICR: 560240024

Branch Code Product Code: 105 : 832

## Statement of account

21/12/15	ECS D-HDFCMF 20122015 CAMS-5901030070615	0000355561012145	21/12/15		5,000.00	3,025.67
22/12/15	NEFT CR-SBIN0013208-MR MATALI RAJESH-M	SBIN615356375936	22/12/15		4,000.00	7,025.67
	AHESH PUSALA-SBIN615356375936					
23/12/15	IMPS-P2A-535712193733-2000-VIJAY KUMAR	0000000000000000	23/12/15	2,000.00		5,025.67
23/12/15	ATW-438624XXXXXX5286-S1ANBN25-BANGALORE-	0000000000005455	23/12/15	2,000.00		3,025.67
	URB					
24/12/15	03541050079560 -TPT-10000	00000993606852A1	24/12/15		10,000.00	13,025.67
25/12/15	IMPS-P2A-535911384829-12000-P NAIDU	0000000000000000	25/12/15	12,000.00		1,025.67
26/12/15	EAW-438624XXXXXX5286-SWAW1141-ABANGLORE	0000000000004207	26/12/15	1,000.00		25.67
31/12/15	NEFT CR-SCBL0036001-M/S TAVANT TECHNOLOG	SIN06564Q0051505	31/12/15		62,807.00	62,832.67
	-MAHESH PUSALA-SIN06564Q0051505					
31/12/15	ATW-438624XXXXXX5286-S1ANBN25-BANGALORE-	0000000000006154	31/12/15	5,000.00		57,832.67
	URB					
31/12/15	IMPS-P2A-536522320242-985-SBI CREDIT CAR	0000000000000000	01/01/16	985.00		56,847.67
	D NEFT					
31/12/15	REV-IMPS-P2A-536522320242-985-9196869351	0000536522320242	01/01/16		985.00	57,832.67
	75					
31/12/15	03541050079560 -TPT-10000	00000046473755A1	01/01/16	10,000.00		47,832.67
31/12/15	NEFT DR-SBIN00CARDS-SBI CREDIT CARD NEFT	N365150118169582	01/01/16	985.00		46,847.67
	-NETBANK, MUM-N365150118169582					
01/01/16	IMPS P2P 573 534516195909#11/12/ 151215	0000000000000000	01/01/16	5.73		46,841.94
01/01/16	IMPS P2P 573 534814116695#14/12/ 151215	0000000000000000	01/01/16	5.73		46,836.21
01/01/16	08321050025500 -TPT-EMI	00000049288296A1	01/01/16		800.00	47,636.21
01/01/16	EMI 31021702 CHQ S31021702/13-1 01/16	0000000000000000	01/01/16	894.00		46,742.21
02/01/16	BAJAJFINEMI404SOL10856122-819276	0000000000000000	02/01/16	9,939.00		36,803.21
02/01/16	BAJAJFINEMI404SOL16885100-938778	0000000000000000	02/01/16	4,907.00		31,896.21
02/01/16	EHDF4209611060/BILLDKKOTAKCARDS	0000160027995345	02/01/16	408.00		31,488.21
03/01/16	05491610072709 -TPT-500	00000067671090A1	03/01/16	500.00		30,988.21
04/01/16	EMI 30552221 CHQ S30552221/13-1 01/16	0000000000000000	04/01/16	2,542.00		28,446.21
04/01/16	ATW-438624XXXXXX5286-S1ANBN25-BANGALORE-	0000000000006432	04/01/16	9,000.00		19,446.21
	URB					
05/01/16	IMPS P2P 573 535712193733#23/12/ 291215	0000000000000000	05/01/16	5.73		19,440.48



Door No - 25-1-86/2, Gopal Reddy Na

Nadupuru (Post) Gajuwaka

VISAKHAPATNAM 530044 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination: Registered

Account Branch: THIPPASANDRA

Address : NO. 327-328, KP HEIGHTS,

80 FEET ROAD, HAL 2ND STAGE,

INDIRA NAGAR,

: BANGALORE 560038 City State

: KARNATAKA : 080-61606161 Phone no.

: 0.00 OD Limit : INR Currency

Email : maheshbabu09@gmail.com

Cust ID : 36415882

Account No : 08321050025959 VIRTUAL PREFERRED

A/C Open Date : 17/07/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000832 MICR: 560240024

Product Code: 105 Branch Code : 832

#### Statement of account From: 01/04/2015 To: 31/03/2016

110III . UI	10 : 51/05/2010	Sta		1 account		
05/01/16	IMPS P2P 573 535911384829#25/12/ 291215	0000000000000000	05/01/16	5.73		19,434.75
06/01/16	ATW-438624XXXXXX5286-S1ANBN25-BANGALORE-	0000000000006700	06/01/16	2,000.00		17,434.75
	URB					
07/01/16	08321050025527 -TPT-1000	00000105884237A1	07/01/16	1,000.00		16,434.75
07/01/16	08321050025500 -TPT-1500	00000105884238A1	07/01/16	1,500.00		14,934.75
07/01/16	ATW-438624XXXXXX5286-S1ANBN25-BANGALORE-	0000000000006845	07/01/16	5,000.00		9,934.75
	URB					
08/01/16	IMPS-P2A-600815333195-1500-BHASKAR	0000000000000000	08/01/16	1,500.00		8,434.75
12/01/16	NEFT CHGS INCL ST & CESS 010116	0000000000000000	12/01/16	2.86		8,431.89
12/01/16	IMPS-P2A-601220370352-DIESEL-BHASKAR	0000000000000000	12/01/16	1,000.00		7,431.89
14/01/16	HDFC MUTUAL FUND RE-HDFC TAXSAVER GROWTH	0000598812501214	14/01/16		7,480.83	14,912.72
14/01/16	SBI MUTUAL FUND-SBIRED-13799731- 035	0000598815600052	14/01/16		5,000.00	19,912.72
14/01/16	IMPS-P2A-601417165999-1500-SRININVASULU	0000000000000000	14/01/16	1,500.00		18,412.72
15/01/16	ECS D-SBIMF 15012016 CAMS-5907002308448	0000015561052492	15/01/16	1,000.00		17,412.72
15/01/16	IMPS-P2A-601517306192-R-MAHESH PUSALA	0000000000000000	15/01/16	2,000.00		15,412.72
19/01/16	IMPS-P2A-601907323949-1000-SRININVASULU	0000000000000000	19/01/16	1,000.00		14,412.72
20/01/16	ECS D-HDFCMF 20012016 CAMS-5901030765353	0000020561050803	20/01/16	5,000.00		9,412.72
20/01/16	03541050079560 -TPT-CREDIT	00000214631678A1	20/01/16		5,000.00	14,412.72
20/01/16	IMPS-P2A-602019303145-PARENTS-P NAIDU	0000000000000000	20/01/16	13,000.00		1,412.72
21/01/16	INST-ALERT CHG INC ST & EC OCT-DEC2015	0000000000000000	21/01/16	17.18		1,395.54
21/01/16	IMPS-P2A-602117832036-919999999999-	0000602117832036	21/01/16		17,000.00	18,395.54
21/01/16	08321050031404 -TPT-17000	00000221934310A1	21/01/16	17,000.00		1,395.54
22/01/16	IMPS P2P 573 600815333195#08/01/ 160116	000000000000000	22/01/16	5.73		1,389.81
22/01/16	IMPS P2P 573 601220370352#12/01/ 160116	000000000000000	22/01/16	5.73		1,384.08
22/01/16	IMPS P2P 573 601417165999#14/01/ 160116	000000000000000	22/01/16	5.73		1,378.35
22/01/16	IMPS P2P 573 601517306192#15/01/ 160116	000000000000000	22/01/16	5.73		1,372.62
23/01/16	IMPS-P2A-602317330013-1300-MAHESH PUSALA	0000000000000000	23/01/16	1,300.00		72.62
25/01/16	IMPS P2P 573 601907323949#19/01/ 200116	000000000000000	25/01/16	5.73		66.89
26/01/16	08321050031404 -TPT-FOR CAR DIESEL	00000251467644A1	26/01/16		1,500.00	1,566.89
26/01/16	IMPS-P2A-602616340603-DIESEL-SUDHAKAR GO	0000000000000000	26/01/16	1,500.00		66.89
	WDA G					
27/01/16	IMPS P2P 573 602019303145#20/01/ 210116	0000000000000000	27/01/16	5.73		61.16

Page No .: 17



MR. MAHESH PUSALA

Door No - 25-1-86/2, Gopal Reddy Na

Nadupuru (Post) Gajuwaka

VISAKHAPATNAM 530044 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination: Registered

Account Branch: THIPPASANDRA

Address : NO. 327-328, KP HEIGHTS,

80 FEET ROAD, HAL 2ND STAGE,

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City State

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: 0.00 OD Limit : INR Currency

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A/C Open Date : 17/07/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000832 MICR: 560240024

Branch Code : 832 Product Code: 105

## Statement of account

From: 01	1/04/2015 To: 31/03/2016	Star	tement o	of account		
28/01/16	IMPS P2P 573 602317330013#23/01/ 250116	000000000000000	28/01/16	5.73		55.43
29/01/16	NEFT CR-SCBL0036001-M/S TAVANT TECHNOLOG	SIN06564Q0053241	29/01/16		62,813.00	62,868.43
	-MAHESH PUSALA-SIN06564Q0053241					
29/01/16	IMPS-P2A-602915188033-SALARY-SRININVASUL	000000000000000	29/01/16	7,500.00		55,368.43
	U					
29/01/16	IMPS-P2A-602918103018-DIESEL-SUDHAKAR GO	0000000000000000	29/01/16	1,000.00		54,368.43
	WDA G					
29/01/16	ATW-438624XXXXXX5286-S1ANBN25-BANGALORE-	0000000000008405	29/01/16	14,000.00		40,368.43
	URB					
30/01/16	IMPS P2P 573 602616340603#26/01/ 270116	0000000000000000	30/01/16	5.73		40,362.70
30/01/16	NEFT DR-SBIN00CARDS-SBI CREDIT CARD NEFT	N030160125135026	30/01/16	5,021.00		35,341.70
	-NETBANK, MUM-N030160125135026					
30/01/16	EHDF4263473512/BILLDKKOTAKCARDS	0000160304196476	30/01/16	505.00		34,836.70
30/01/16	08321050032864 -TPT-FOR CAR	00000289385945A1	30/01/16		2,000.00	36,836.70
30/01/16	IMPS-P2A-603020396165-DRIVER SALARY-SUDH	0000000000000000	30/01/16	3,500.00		33,336.70
	AKAR GOWDA G					
01/02/16	03541050079560 -TPT-5000	00000303066425A1	01/02/16	5,000.00		28,336.70
01/02/16	NEFT CHGS INCL ST & CESS 300116	0000000000000000	01/02/16	2.86		28,333.84
01/02/16	EMI 31021702 CHQ S31021702/14-1 02/16	0000000000000000	01/02/16	894.00		27,439.84
02/02/16	BAJAJFINEMI404SOL10856122-819276	0000000000000000	02/02/16	9,939.00		17,500.84
02/02/16	BAJAJFINEMI404SOL16885100-938778	0000000000000000	02/02/16	4,907.00		12,593.84
03/02/16	IMPS-P2A-603415382888-3000-BHASKAR	0000000000000000	03/02/16	3,000.00		9,593.84
04/02/16	EMI 30552221 CHQ S30552221/14-1 02/16	0000000000000000	04/02/16	2,542.00		7,051.84
06/02/16	IMPS P2P 573 602915188033#29/01/ 300116	0000000000000000	06/02/16	5.73		7,046.11
06/02/16	IMPS P2P 573 602918103018#29/01/ 300116	0000000000000000	06/02/16	5.73		7,040.38
10/02/16	IMPS-P2A-604121346662-1000-SUDHAKAR GOWD	0000000000000000	10/02/16	1,000.00		6,040.38
	A G					
11/02/16	IMPS-P2A-604211162984-FOR SAFETY ITEMS-S	0000000000000000	11/02/16	1,000.00		5,040.38
	UDHAKAR GOWDA G					
12/02/16	IMPS-P2A-604304307660-DIESEL-SUDHAKAR GO	0000000000000000	12/02/16	1,500.00		3,540.38
	WDA G					
13/02/16	03541050079560 -TPT-CREDIT-FEB	00000418813363A1	13/02/16		3,000.00	6,540.38



Door No - 25-1-86/2, Gopal Reddy Na

Nadupuru (Post) Gajuwaka

VISAKHAPATNAM 530044 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination: Registered

Account Branch: THIPPASANDRA

Address : NO. 327-328, KP HEIGHTS,

80 FEET ROAD, HAL 2ND STAGE,

INDIRA NAGAR,

: BANGALORE 560038 City State

: KARNATAKA : 080-61606161 Phone no.

: 0.00 OD Limit : INR Currency

Email : maheshbabu09@gmail.com

Cust ID : 36415882

Account No : 08321050025959 VIRTUAL PREFERRED

A/C Open Date : 17/07/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000832 MICR: 560240024

Branch Code : 832 Product Code: 105

## Statement of account

From: 01	1/04/2015 To: 31/03/2016	Statement of account				
13/02/16	IMPS-P2A-604413378189-5000-SUDHAKAR GOWD	0000000000000000	13/02/16	5,000.00		1,540.38
	A G					
14/02/16	ATW-438624XXXXXX5286-S1ACBL35-BANGALORE-	000000000003935	14/02/16	500.00		1,040.38
	URB					
15/02/16	ECS D-SBIMF 15022016 CAMS-5907002363190	0000046561079131	15/02/16	1,000.00		40.38
15/02/16	NEFT CR-SBIN0013208-MR MATALI RAJESH-M	SBIN716046660073	15/02/16		2,000.00	2,040.38
	AHESH PUSALA-SBIN716046660073					
15/02/16	08321050025500 -TPT-1500	00000429123230A1	15/02/16	1,500.00		540.38
16/02/16	IMPS P2P 573 603020396165#30/01/ 080216	0000000000000000	16/02/16	5.73		534.65
16/02/16	IMPS P2P 573 603415382888#03/02/ 080216	0000000000000000	16/02/16	5.73		528.92
16/02/16	08321050032864 -TPT-FOR CAR	00000442672790A1	16/02/16		2,000.00	2,528.92
16/02/16	08321050025527 -TPT-1000	00000442691732A1	16/02/16	1,000.00		1,528.92
18/02/16	ATW-438624XXXXXX5286-S1ANBN25-BANGALORE-	0000000000000231	18/02/16	1,000.00		528.92
	URB					
20/02/16	ECS D-HDFCMF 20022016 CAMS-5901031397165	0000051561013264	20/02/16	5,000.00		-4,471.08
20/02/16	ECS D-HDFCMF 20022016 CAMS-5901031397165	0000051561013264	20/02/16		5,000.00	528.92
20/02/16	IMPS P2P 573 604121346662#10/02/ 150216	0000000000000000	20/02/16	5.73		523.19
20/02/16	IMPS P2P 573 604211162984#11/02/ 150216	0000000000000000	20/02/16	5.73		517.46
20/02/16	IMPS P2P 573 604304307660#12/02/ 150216	000000000000000	20/02/16	5.73		511.73
20/02/16	IMPS P2P 573 604413378189#13/02/ 150216	000000000000000	20/02/16	5.73		506.00
20/02/16	ECS D-HDFCMF 20022016 CAMS-5901031397165	0000051561013264	20/02/16	5,000.00		-4,494.00
20/02/16	ECS D-HDFCMF 20022016 CAMS-5901031397165	0000051561013264	20/02/16		5,000.00	506.00
21/02/16	IMPS-P2A-605217328364-500-MAHESH PUSALA	000000000000000	21/02/16	500.00		6.00
22/02/16	HDFC MUTUAL FUND RE-HDFC TAXSAVER GROWTH	0000609007900943	22/02/16		13,024.77	13,030.77
23/02/16	IMPS-P2A-605417114689-FOR DEGREE OD-GOMP	000000000000000	23/02/16	6,000.00		7,030.77
	A APPALA NARASAMMA					
23/02/16	ATW-438624XXXXXX5286-S1ANBN25-BANGALORE-	0000000000000629	23/02/16	2,000.00		5,030.77
	URB					
24/02/16	IMPS-P2A-605512145646-2400-SUDHAKAR GOWD	000000000000000	24/02/16	2,400.00		2,630.77
	A G					
26/02/16	IMPS P2P 573 605217328364#21/02/ 230216	000000000000000	26/02/16	5.73		2,625.04
27/02/16	IMPS-P2A-605818309107-1000-MAHESH PUSALA	000000000000000	27/02/16	1,000.00		1,625.04



Door No - 25-1-86/2, Gopal Reddy Na

Nadupuru (Post) Gajuwaka

VISAKHAPATNAM 530044 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination: Registered

Account Branch: THIPPASANDRA

: NO. 327-328, KP HEIGHTS, Address

80 FEET ROAD, HAL 2ND STAGE,

INDIRA NAGAR,

: BANGALORE 560038 City State

: KARNATAKA : 080-61606161 Phone no.

OD Limit : 0.00 : INR Currency

Email : maheshbabu09@gmail.com

Cust ID : 36415882

Account No : 08321050025959 VIRTUAL PREFERRED

A/C Open Date : 17/07/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000832 MICR: 560240024

Branch Code : 832 Product Code: 105

## Statement of account

From: 01	1/04/2015 To: 31/03/2016	Star				
29/02/16	NEFT CR-SCBL0036001-M/S TAVANT TECHNOLOG	SIN06564Q0056741	29/02/16		99,775.00	101,400.04
	-MAHESH PUSALA-SIN06564Q0056741					
29/02/16	IMPS-P2A-606018121913-MCA OD-GOMPA APPAL	0000000000000000	29/02/16	7,000.00		94,400.04
	A NARASAMMA					
29/02/16	NEFT DR-SBIN00CARDS-SBI CREDIT CARD NEFT	N060160132889401	01/03/16	6,540.00		87,860.04
	-NETBANK, MUM-N060160132889401					
29/02/16	FHDF4323899201/BILLDKKOTAKCARDS	0000160601809460	29/02/16	407.00		87,453.04
01/03/16	IMPS-P2A-606116127795-3000-MANI	0000000000000000	01/03/16	3,000.00		84,453.04
01/03/16	POS 438624XXXXXX5286 BHIMA JEWELLERS POS	0000606112060160	01/03/16	50,000.00		34,453.04
	DEBIT					
01/03/16	EMI 31021702 CHQ S31021702/15-1 03/16	000000000000000	01/03/16	894.00		33,559.04
01/03/16	IMPS-P2A-606119348222-10000-P NAIDU	0000000000000000	01/03/16	10,000.00		23,559.04
02/03/16	BAJAJFINEMI404SOL10856122-819276	000000000000000	02/03/16	9,939.00		13,620.04
02/03/16	BAJAJFINEMI404SOL16885100-938778	000000000000000	02/03/16	4,907.00		8,713.04
02/03/16	ECS DR RETURN CHARGES 200216	0000000000000000	02/03/16	400.75		8,312.29
02/03/16	IMPS P2P 573 605417114689#23/02/ 250216	0000000000000000	02/03/16	5.73		8,306.56
02/03/16	IMPS P2P 573 605512145646#24/02/ 250216	0000000000000000	02/03/16	5.73		8,300.83
02/03/16	ATW-438624XXXXXX5286-S1ANBN25-BANGALORE-	000000000001484	02/03/16	5,000.00		3,300.83
	URB					
04/03/16	NEFT CR-CORP0000882-PRAGATHI TOURS AND T	0882060431600032	04/03/16		10,721.00	14,021.83
	RAVELS-MAHESH PUSALA-0882060431600032					
04/03/16	ATW-438624XXXXXX5286-S1ANBN25-BANGALORE-	000000000001814	04/03/16	7,500.00		6,521.83
	URB					
04/03/16	EMI 30552221 CHQ S30552221/15-1 03/16	000000000000000	04/03/16	2,542.00		3,979.83
05/03/16	NEFT CHGS INCL ST & CESS 290216	000000000000000	05/03/16	2.86		3,976.97
06/03/16	ATW-438624XXXXXX5286-S1ACBL24-BANGALORE	0000000000009045	06/03/16	1,000.00		2,976.97
07/03/16	APBS C- IOC REF NO3000308394-60603876839	0000003323511881	07/03/16		94.92	3,071.89
07/03/16	08321050025500 -TPT-1500	00000612884357A1	07/03/16	1,500.00		1,571.89
08/03/16	08321050032864 -TPT-FOR CAR	00000628507070A1	08/03/16		10,000.00	11,571.89
08/03/16	IMPS-P2A-606821359005-10000-SUDHAKAR GOW	0000000000000000	08/03/16	10,000.00		1,571.89
	DA G					
10/03/16	IMPS P2P 573 605818309107#27/02/ 010316	000000000000000	10/03/16	5.73		1,566.16



Door No - 25-1-86/2, Gopal Reddy Na

To: 31/03/2016

Nadupuru (Post) Gajuwaka

VISAKHAPATNAM 530044 ANDHRA PRADESH INDIA

JOINT HOLDERS:

From: 01/04/2015

Nomination: Registered

Account Branch: THIPPASANDRA

Address : NO. 327-328, KP HEIGHTS,

80 FEET ROAD, HAL 2ND STAGE,

INDIRA NAGAR, : BANGALORE 560038

City State

: KARNATAKA : 080-61606161 Phone no.

OD Limit : 0.00 : INR Currency

Email : maheshbabu09@gmail.com

Cust ID : 36415882

Account No : 08321050025959 VIRTUAL PREFERRED

A/C Open Date : 17/07/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000832 MICR: 560240024

Branch Code Product Code: 105 : 832

## Statement of account

110111 . 0	1/04/2013 10 . 31/03/2010	Sta		1 444 5 45114		
10/03/16	IMPS P2P 573 606018121913#29/02/ 010316	0000000000000000	10/03/16	5.73		1,560.43
10/03/16	IMPS P2P 573 606116127795#01/03/ 020316	0000000000000000	10/03/16	5.73		1,554.70
10/03/16	IMPS P2P 573 606119348222#01/03/ 020316	0000000000000000	10/03/16	5.73		1,548.97
12/03/16	50100022743014 -TPT-MAHESH TRFR	00000661437564A1	12/03/16		1,000.00	2,548.97
12/03/16	IMPS-P2A-607218305642-2500-SUDHAKAR GOWD	0000000000000000	12/03/16	2,500.00		48.97
	A G					
14/03/16	NEFT CR-SBIN0013208-MR MATALI RAJESH-M	SBIN916074501335	14/03/16		2,000.00	2,048.97
	AHESH PUSALA-SBIN916074501335					
14/03/16	NEFT CR-CNRB0009999-SENTHILKUMAR K-MAHES	0P16031468020856	14/03/16		3,500.00	5,548.97
	H-P16031468020856					
14/03/16	02861140017537 -TPT-AMT TEST	00000679688741A1	14/03/16		100.00	5,648.97
14/03/16	02861140017537 -TPT-AMT TRANSFERED	00000679954478A1	14/03/16		5,900.00	11,548.97
14/03/16	IMPS-P2A-607422309198-10000-SUDHAKAR GOW	000000000000000	14/03/16	10,000.00		1,548.97
	DA G					
15/03/16	ECS D-SBIMF 15032016 CAMS-5907002408436	0000075561151561	15/03/16	1,000.00		548.97
15/03/16	IMPS-P2A-607520365640-500-MAHESH PUSALA	0000000000000000	15/03/16	500.00		48.97
16/03/16	08321050031404 -TPT-FOR CAR	00000691701304A1	16/03/16		3,000.00	3,048.97
16/03/16	IMPS P2P 573 606821359005#08/03/ 090316	000000000000000	16/03/16	5.73		3,043.24
16/03/16	ATW-438624XXXXXX5286-S1ANBN25-BANGALORE-	0000000000003018	16/03/16	1,000.00		2,043.24
	URB					
17/03/16	IMPS P2P 573 607218305642#12/03/ 140316	000000000000000	17/03/16	5.73		2,037.51
18/03/16	IMPS P2P 573 607422309198#14/03/ 150316	000000000000000	18/03/16	5.73		2,031.78
19/03/16	IMPS P2P 573 607520365640#15/03/ 160316	000000000000000	19/03/16	5.73		2,026.05
19/03/16	IMPS-P2A-607912345261-1500-GOMPA APPALA	000000000000000	19/03/16	1,500.00		526.05
	NARASAMMA					
20/03/16	IMPS-P2A-608010381484-500-MAHESH PUSALA	000000000000000	20/03/16	500.00		26.05
21/03/16	ECS D-HDFCMF 20032016 CAMS-5901032047454	0000081561011023	21/03/16	5,000.00		-4,973.95
21/03/16	ECS D-HDFCMF 20032016 CAMS-5901032047454	0000081561011023	21/03/16		5,000.00	26.05
21/03/16	SBI MUTUAL FUND-SBIRED-13799731- 035	0000617140100021	21/03/16		2,756.65	2,782.70
21/03/16	IMPS-P2A-608110110977-2000-PODUGU LAXMAN	0000000000000000	21/03/16	2,000.00		782.70
	RAO					
21/03/16	ECS D-HDFCMF 20032016 CAMS-5901032047454	0000081561011023	21/03/16	5,000.00		-4,217.30



Door No - 25-1-86/2, Gopal Reddy Na

To: 31/03/2016

Nadupuru (Post) Gajuwaka

VISAKHAPATNAM 530044 ANDHRA PRADESH INDIA

JOINT HOLDERS:

From: 01/04/2015

Nomination: Registered

Account Branch: THIPPASANDRA

: NO. 327-328, KP HEIGHTS, Address

80 FEET ROAD, HAL 2ND STAGE,

INDIRA NAGAR, : BANGALORE 560038

State : KARNATAKA : 080-61606161 Phone no.

OD Limit : 0.00 : INR Currency

City

Email : maheshbabu09@gmail.com

Cust ID : 36415882

Account No : 08321050025959 VIRTUAL PREFERRED

A/C Open Date : 17/07/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000832 MICR: 560240024

Branch Code Product Code: 105 : 832

## Statement of account

- 0							
	21/03/16	ECS D-HDFCMF 20032016 CAMS-5901032047454	0000081561011023	21/03/16		5,000.00	782.70
	22/03/16	02861140017537 -TPT-AMOUNT TRNF	00000744428998A1	22/03/16		10,000.00	10,782.70
	22/03/16	ATW-438624XXXXXX5286-S1ANBN25-BANGALORE-	0000000000003572	22/03/16	10,000.00		782.70
		URB					
	22/03/16	ATW-438624XXXXXX5286-S1ANBN25-BANGALORE-	000000000003609	22/03/16	500.00		282.70
		URB					
	28/03/16	ATW-438624XXXXXX5286-S1ANBN25-BANGALORE-	0000000000003961	28/03/16	200.00		82.70
		URB					
	29/03/16	ECS DR RETURN CHARGES 210316	000000000000000	29/03/16	82.70		0.00
	31/03/16	NEFT CR-SCBL0036001-M/S TAVANT TECHNOLOG	SIN06564Q0057560	31/03/16		50,000.00	50,000.00
		-MAHESH PUSALA-SIN06564Q0057560					
	31/03/16	NEFT CR-SCBL0036001-M/S TAVANT TECHNOLOG	SIN06564Q0058130	31/03/16		57,206.00	107,206.00
		-MAHESH PUSALA-SIN06564Q0058130					
	31/03/16	IMPS-P2A-609111100800-SALARY-SUDHAKAR GO	000000000000000	31/03/16	6,000.00		101,206.00
		WDA G					
	31/03/16	IMPS-P2A-609111100429-AMMA-P NAIDU	000000000000000	31/03/16	10,000.00		91,206.00
	31/03/16	ATW-438624XXXXXX5286-S1ANBN25-BANGALORE-	0000000000004265	31/03/16	7,000.00		84,206.00
		URB					
	31/03/16	IMPS-P2A-609118154810-2000-MANI	000000000000000	31/03/16	2,000.00		82,206.00
	01/04/16	CREDIT INTEREST CAPITALISED	000000000000000	31/03/16		392.00	82,598.00

# **STATEMENT SUMMARY:**

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
3,701.82	407	114	1,947,158.93	2,026,055.11	82,598.00

Generated On: 25-Nov-2016 14:07 Generated By: 36415882 **Requesting Branch Code: NET** 

This is a computer generated statement and does

not require signature.