



Account Branch : HITEC CITY
 Address : PLOT NO 18, GROUND FLOOR,
 HARDHIK CROWN, HUDA TECHNO ENCLAVE,
 OPP CYBER PEARL, MADHAPUR
 City : HYDERABAD 500081
 State : ANDHRA PRADESH
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : kiran2chotu@gmail.com
 Cust ID : 44817495
 Account No : 05451610533003 PB Customer
 A/C Open Date : 01/07/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000545 MICR : 500240002
 Branch Code : 545 Product Code : 161

MR. VENKATA KIRAN POLINENI
 EWS-958
 NEAR TEMPLE BUS STOP KPHB
 .
 HYDERABAD 500072
 ANDHRA PRADESH India
 JOINT HOLDERS :

Nomination : Registered

Statement of account

From : 01/01/2014

To : 29/05/2014

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
31/12/13	ATW-5326760501771914-HYDERABAD	0000000000005512	01/01/14	1,000.00		46,419.55
01/01/14	05451610081008 -TPT-NAGTRANSFER	00000331929237A1	01/01/14		14,039.00	60,458.55
01/01/14	NEFT DR-ANDB0000701-RAGAVIAIAH KPT-NETBAN K, MUM-0777001141304670	0000000000000000	01/01/14	13,560.00		46,898.55
03/01/14	NEFT CR-KKBK0000958-SAIKRISHNA KOTHAMASU -POLINENI KIRAN-KKBKH14002606203	KKBKH14002606203	03/01/14		550.00	47,448.55
03/01/14	NEFT CR-KKBK0000958-SAIKRISHNA KOTHAMASU -POLINENI KIRAN-KKBKH14002606200	KKBKH14002606200	03/01/14		2,500.00	49,948.55
03/01/14	NEFT CR-KKBK0000958-SAIKRISHNA KOTHAMASU -POLINENI KIRAN-KKBKH14002606206	KKBKH14002606206	03/01/14		10,000.00	59,948.55
03/01/14	NEFT DR-SBIN0003177-SWATHI POLINENI-NETB ANK, MUM-0777003141809027	0000000000000000	04/01/14	1,000.00		58,948.55
04/01/14	IB BILLPAY DR-HDFCEV-4617863004169775	0000000000000000	04/01/14	34,500.00		24,448.55
04/01/14	EMI 25967568 CHQ S25967568/3-1 01/14	0000000000000000	04/01/14	14,039.00		10,409.55
04/01/14	NWD-4363030301451811-RANGA REDDY	0000000000004096	04/01/14	1,500.00		8,909.55
06/01/14	CC 4617XXXXXXX9775 AUTOPAY SI-TAD	0000000010923102	06/01/14	379.12		8,530.43
06/01/14	NEFT CR-KKBK0000958-SAIKRISHNA KOTHAMASU -POLINENI KIRAN-KKBKH14006665651	KKBKH14006665651	06/01/14		348.00	8,878.43
07/01/14	ATW-4363030301451811-HYDERABAD	0000000000008565	07/01/14	3,000.00		5,878.43
08/01/14	EAW-4363030301451811-HYDRABAD	0000400805123149	08/01/14	400.00		5,478.43
08/01/14	NEFT DR-SBIN0003177-SWATHI POLINENI-NETB ANK, MUM-N008140001095224	0000000000000000	08/01/14	3,100.00		2,378.43
09/01/14	EAW-4363030301451811-HYDRABAD	0000400905123585	09/01/14	500.00		1,878.43
10/01/14	NEFT DR-SBIN0003177-SWATHI POLINENI-NETB ANK, MUM-N010140001942980	0000000000000000	10/01/14	500.00		1,378.43
10/01/14	ATW-4363030301451811-KPHB 6TH PH O	0000000000000372	11/01/14	1,000.00		378.43
11/01/14	INTEREST CREDIT 50300022442330	3304220140111578	11/01/14		260.00	638.43
11/01/14	PRIN AND INT AUTO_REDEEM 50300022442330	3304220140111580	11/01/14		25,000.00	25,638.43
11/01/14	NEFT DR-SBIN0001014-P VENGALIAH-NETBANK,	0000000000000000	11/01/14	7,600.00		18,038.43

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. VENKATA KIRAN POLINENI
EWS-958
NEAR TEMPLE BUS STOP KPHB

HYDERABAD 500072
ANDHRA PRADESH India

JOINT HOLDERS :

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OPP CYBER PEARL, MADHAPUR
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State : ANDHRA PRADESH
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : kiran2chotu@gmail.com
Cust ID : 44817495
Account No : 05451610533003 PB Customer
A/C Open Date : 01/07/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000545 MICR : 500240002
Branch Code : 545 Product Code : 161

Statement of account

From : 01/01/2014

To : 29/05/2014

	MUM-N011140002075001					
11/01/14	NEFT DR-KKBK0000430-SAI KRISHNA KOTHAMAS U-NETBANK, MUM-N011140002119867	0000000000000000	13/01/14	10,000.00		8,038.43
16/01/14	NEFT CR-ICIC0000104-ICICI LOMBARD GENERA L INSURANCE CO LTD-VENKATA KIRAN P-CMS18 8737152	0000CMS188737152	16/01/14		2,464.00	10,502.43
18/01/14	NWD-4363030301451811-HYDERABAD	0000000000554368	19/01/14	500.00		10,002.43
19/01/14	BILLPAYREG NONTPT/UBPNONTPTREGISTRATIO	0000000119080757	19/01/14	1.00		10,001.43
21/01/14	NWD-4363030301451811-HYDERABAD	0000000000359551	21/01/14	400.00		9,601.43
23/01/14	CLOSE OUT W/D - FT - CR - 5040001159715 2 - VENKATA KIRAN POLINENI	0000000000000000	23/01/14		15,102.50	24,703.93
26/01/14	NEFT DR-SBHY0020897-MURALI NLR SBH-NETBA NK, MUM-N026140003325714	0000000000000000	27/01/14	2,000.00		22,703.93
28/01/14	NEFT CR-CITI0000007-NAVIL SAINI-VENKATA KIRAN POLINENI-CITIN14406349468	CITIN14406349468	28/01/14		245.00	22,948.93
31/01/14	NEFT CR-CITI0000003-VERIZON SALARY PAYME NTS-VENKATA KIRAN POLINENI-CITIN14407317 357	CITIN14407317357	31/01/14		35,365.00	58,313.93
31/01/14	NEFT DR-SBIN0015853-GURAVIAIAH VENGALIAH-N ETBANK, MUM-N031140003811824	0000000000000000	31/01/14	20,000.00		38,313.93
31/01/14	NEFT DR-SBIN0005983-GURAVIAIAH PACHAVA-NE TBANK, MUM-N031140003812362	0000000000000000	31/01/14	30,000.00		8,313.93
31/01/14	CASH DEP HITEC CITY	0000000000000000	31/01/14		11,500.00	19,813.93
31/01/14	NEFT CR-CITI0000003-VERIZON SALARY PAYME NTS-VENKATA KIRAN POLINENI-CITIN14407708 484	CITIN14407708484	31/01/14		12,500.00	32,313.93
31/01/14	20831610005767 -TPT-AMIT	00000492323161A1	31/01/14		245.00	32,558.93
01/02/14	NEFT DR-SBIN0001014-P VENGALIAH-NETBANK, MUM-N032140004120587	0000000000000000	01/02/14	7,600.00		24,958.93
01/02/14	IB BILLPAY DR-HDFCEV-4617863004169775	0000000000000000	01/02/14	6,308.73		18,650.20
03/02/14	05451610081008 -TPT-NAGTRANSFER	00000506599590A1	03/02/14		14,039.00	32,689.20
03/02/14	NEFT DR-SBIN0005983-PACHAVA GURAVIAIAH-NE	0000000000000000	03/02/14	16,000.00		16,689.20

HDFC BANK LIMITED

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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 OPP CYBER PEARL, MADHAPUR
 City : HYDERABAD 500081
 State : ANDHRA PRADESH
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : kiran2chotu@gmail.com
 Cust ID : 44817495
 Account No : 05451610533003 PB Customer
 A/C Open Date : 01/07/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000545 MICR : 500240002
 Branch Code : 545 Product Code : 161

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 ANDHRA PRADESH India
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From : 01/01/2014

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	TBANK, MUM-N034140004329068				
03/02/14	NEFT CR-KKBK0000958-SAIKRISHNA KOTHAMASU -POLINENI KIRAN-KKBKH14034606467	KKBKH14034606467	03/02/14	3,000.00	19,689.20
04/02/14	EMI 25967568 CHQ S25967568/4-1 02/14	0000000000000000	04/02/14	14,039.00	5,650.20
07/02/14	NEFT DR-SBIN0000780-ANUHYA DIVYA CHOTU-N ETBANK, MUM-N038140005334041	0000000000000000	08/02/14	1,000.00	4,650.20
08/02/14	ATW-4363030301451811-HYDERABAD	0000000000009950	08/02/14	400.00	4,250.20
15/02/14	ATW-4363030301451811-HYDERABAD	0000000000002379	15/02/14	500.00	3,750.20
17/02/14	ATW-4363030301451811-HYDERABAD	0000000000003017	17/02/14	1,000.00	2,750.20
19/02/14	ATW-4363030301451811-HYDERABAD	0000000000004051	20/02/14	1,000.00	1,750.20
28/02/14	NEFT CR-CITI0000003-VERIZON SALARY PAYME NTS-VENKATA KIRAN POLINENI-CITIN14414538 945	CITIN14414538945	28/02/14	49,007.00	50,757.20
28/02/14	NEFT CR-CITI0000003-VERIZON SALARY PAYME NTS-VENKATA KIRAN POLINENI-CITIN14414569 366	CITIN14414569366	28/02/14	1,250.00	52,007.20
02/03/14	ATW-4363030301451811-KPHB 6TH PH O	0000000000003718	02/03/14	800.00	51,207.20
03/03/14	NEFT CR-KKBK0000958-SAIKRISHNA KOTHAMASU -POLINENI KIRAN-KKBKH14062898997	KKBKH14062898997	03/03/14	3,000.00	54,207.20
03/03/14	05451610081008 -TPT-TRANSFER	00000660010336A1	03/03/14	14,039.00	68,246.20
03/03/14	NEFT DR-SBHY0020897-MURALI NLR SBH-NETBA NK, MUM-N062140007972908	0000000000000000	03/03/14	2,000.00	66,246.20
04/03/14	NEFT DR-SBIN0001014-PACHAVA VENGAIH GUN TUR-NETBANK, MUM-N063140008086442	0000000000000000	04/03/14	7,600.00	58,646.20
04/03/14	IB BILLPAY DR-HDFCEV-4617863004169775	0000000000000000	04/03/14	7,086.63	51,559.57
04/03/14	EMI 25967568 CHQ S25967568/5-1 03/14	0000000000000000	04/03/14	14,039.00	37,520.57
05/03/14	NWD-4363030301451811-HYDERABAD	0000000000008532	05/03/14	2,500.00	35,020.57
05/03/14	NEFT DR-SBIN0003177-KIRAN POLINENI-NETBA NK, MUM-N064140008458401	0000000000000000	05/03/14	25,500.00	9,520.57
06/03/14	20831610005767 -TPT-AMIT AND AMITS GIFT	00000688656507A1	06/03/14	615.00	10,135.57
11/03/14	MHDF3281936335/LIC OF INDIA	0000000311151345	11/03/14	689.00	9,446.57
14/03/14	NEFT DR-SBIN0000780-ANUHYA DIVYA CHOTU-N	0000000000000000	14/03/14	500.00	8,946.57

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NEAR TEMPLE BUS STOP KPHB

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Statement of account

From : 01/01/2014

To : 29/05/2014

	ETBANK, MUM-N073140009613627				
14/03/14	20831610005767 -TPT-KATIPAMULA BDAY GIF T	00000730906726A1	14/03/14	175.00	8,771.57
15/03/14	05451610081008 -TPT-TRANSFER	00000739246305A1	15/03/14	7,000.00	1,771.57
17/03/14	20831610005767 -TPT-PRADEEP	00000745849150A1	17/03/14		8,000.00
17/03/14	05451610081008 -TPT-GIVING 8K BACK	00000745851223A1	17/03/14	8,000.00	1,771.57
19/03/14	CASH DEP HITEC CITY	0000000000000000	19/03/14		6,000.00
23/03/14	NWD-4363030301451811-S1CWA761-HYDERABAD	0000000000359376	23/03/14	200.00	7,571.57
28/03/14	NEFT CR-CITI0000003-VERIZON SALARY PAYME NTS-VENKATA KIRAN POLINENI-CITIN14423142 837	CITIN14423142837	28/03/14		26,836.00
28/03/14	NEFT CR-CITI0000003-VERIZON SALARY PAYME NTS-VENKATA KIRAN POLINENI-CITIN14423159 016	CITIN14423159016	28/03/14		1,250.00
29/03/14	ATW-4363030301451811-P1ENHD04-KPHB 6TH P H O	00000000000000773	29/03/14	400.00	35,257.57
30/03/14	ATW-4363030301451811-P1ENHD34-HYDERABAD	00000000000007280	31/03/14	400.00	34,857.57
01/04/14	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/14		551.00
02/04/14	05451610081008 -TPT-TRANSFER	00000836602967A1	02/04/14		14,039.00
02/04/14	NEFT CR-CITI0000003-VERIZON SALARY PAYME NTS-VENKATA POLINENI-CITIN14424758927	CITIN14424758927	02/04/14		800.00
02/04/14	NEFT DR-SBIN0001014-PACHAVA VENGAI AH GUN TUR-NETBANK, MUM-N092140011882335	0000000000000000	03/04/14	7,600.00	42,647.57
04/04/14	EMI 25967568 CHQ S25967568/6-1 04/14	0000000000000000	04/04/14	14,039.00	28,608.57
04/04/14	NWD-4363030301451811-IOBD6952-OMC RD HYD ERA	0000409419199884	05/04/14	1,900.00	26,708.57
06/04/14	CC 4617XXXXXXX9775 AUTOPAY SI-TAD	0000000012321170	06/04/14	11,772.77	14,935.80
08/04/14	NEFT DR-SBIN0001014-SNEHA GUNTUR-NETBANK , MUM-N098140012791667	0000000000000000	08/04/14	1,000.00	13,935.80
09/04/14	NEFT DR-SBHY0020897-MURALI NLR SBH-NETBA NK, MUM-N099140012926199	0000000000000000	09/04/14	2,000.00	11,935.80
17/04/14	TPT CASH TXN CHARGES NOV13 070414	0000000000000000	17/04/14	112.36	11,823.44

HDFC BANK LIMITED

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17/04/14	NEFT CR-CITI0000003-VERIZON SALARY PAYME NTS-VENKATAKIRAN POLINENI-CITIN144285377 83	CITIN14428537783	17/04/14		400.00	12,223.44
26/04/14	EAW-4363030301451811-CWAW0700-GUNTUR	0000000000007045	26/04/14	2,000.00		10,223.44
26/04/14	EAW-4363030301451811-CWAW0700-GUNTUR	0000000000007046	26/04/14	2,500.00		7,723.44
29/04/14	NEFT CR-CITI0000003-VERIZON SALARY PAYME NTS-VENKATA KIRAN POLINENI-CITIN14430735 086	CITIN14430735086	29/04/14		33,027.00	40,750.44
29/04/14	20831610005767 -TPT-CHANDRA PENDING	00000989445616A1	29/04/14		300.00	41,050.44
30/04/14	05451610081008 -TPT-NAGTRANSFER	00000999103244A1	30/04/14		14,039.00	55,089.44
01/05/14	NEFT DR-SBIN0001014-PACHAVA VENGALAH GUN TUR-NETBANK, MUM-N121140015113938	0000000000000000	01/05/14	7,500.00		47,589.44
05/05/14	EMI 25967568 CHQ S25967568/7-1 05/14	0000000000000000	05/05/14	14,039.00		33,550.44
06/05/14	EAW-4363030301451811-00007380-HYDRABAD	0000412605125885	06/05/14	2,800.00		30,750.44
06/05/14	IB BILLPAY DR-HDFCEV-4617863004169775	0000000000000000	06/05/14	8,523.00		22,227.44
07/05/14	CC 4617XXXXXXX9775 AUTOPAY SI-TAD	0000000012808912	07/05/14	0.71		22,226.73
13/05/14	00241140013301 -TPT-RAM CREDIT..	00000079806466A1	13/05/14	6,000.00		16,226.73
16/05/14	NWD-4363030301451811-00771002-HYDERABAD	0000413620004286	17/05/14	300.00		15,926.73
20/05/14	NWD-4363030301451811-08784449-HYDERABAD	0000000000002120	21/05/14	1,600.00		14,326.73
24/05/14	NWD-4363030301451811-08784449-HYDERABAD	0000000000002833	24/05/14	500.00		13,826.73

STATEMENT SUMMARY :-

Opening Balance
47,419.55

Dr Count
63

Cr Count
32

Debits
353,903.32

Credits
320,310.50

Closing Bal
13,826.73

Thank you for banking with us.

Nitin Chugh
Sr. Executive Vice President
Head - Digital Banking
HDFC Bank Ltd.

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