



Account Branch : ELURU ROAD
 Address : 30-22-43, BLOCK NO-13,
 NEAR VIJETA HOSPITAL,
 DURGA AGRAHARAM, ELURU ROAD
 City : VIJAYAWADA 520008
 State : ANDHRA PRADESH
 Phone no. : 99494 93333
 OD Limit : 0.00
 Currency : INR
 Email : ANILKUMAR.MORRI@GMAIL.COM
 Cust ID : 72999406
 Account No : 50100192120479 OTHER
 A/C Open Date : 03/03/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
 Branch Code : 1456 Product Code : 161

MR. MORRI ANIL KUMAR
 17-2-3/131,BHAGATH SINGH NAGAR
 4TH LINE,OLD GUNTUR ,GUNTUR
 SUDDAPALLIDONKA GUNTUR
 GUNTUR 522001
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/03/2018

To : 03/06/2018

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/03/18	BAJAJ CAPITAL LIMITED	0000803013592624	01/03/18		12,178.00	12,247.00
01/03/18	IMPS-806013123181-MORRI ANIL KUMAR-SBIN- XXXXXXXX2178-TRANS	0000806013123181	01/03/18	12,000.00		247.00
01/03/18	.IMPS P2P 805018371376#19/02/2018 200218 -MIR1806087237056	MIR1806087237056	01/03/18	5.90		241.10
02/03/18	IMPS-806117816981-MR MORRI ANIL KUMA-H DFC-XXXXXXXXXXXXX2178-INETIMPS0004886548 6	0000806117816981	02/03/18		2,000.00	2,241.10
02/03/18	IMPS-806117818156-MR MORRI ANIL KUMA-H DFC-XXXXXXXXXXXXX2178-INETIMPS0004886601 2	0000806117818156	02/03/18		7,500.00	9,741.10
02/03/18	IB BILLPAY DR-HDFCPE-545964XXXXXX2307	IB02172437698030	02/03/18	7,565.44		2,175.66
02/03/18	IMPS-806117971744-ANILKUMAR MORRI-HDFC-X XXXXXX0652-COMMENTS	0000806117971744	02/03/18		5,000.00	7,175.66
02/03/18	IMPS-806117820867-MR MORRI ANIL KUMA-H DFC-XXXXXXXXXXXXX2178-INETIMPS0004886685 6	0000806117820867	02/03/18		1,000.00	8,175.66
02/03/18	50100192485602 -TPT-RETURN	00000925510380A1	02/03/18	7,510.00		665.66
03/03/18	.IMPS P2P 804014141029#09/02/2018 100218 -MIR1806089510489	MIR1806089510489	03/03/18	1.68		663.98
04/03/18	IMPS-806305651204-MR MORRI ANIL KUMA-H DFC-XXXXXXXXXXXXX2178-INETIMPS0004896420 5	0000806305651204	04/03/18		1,500.00	2,163.98
05/03/18	EMI 47646781 CHQ S47646781110 0318476467 81	0000000000000000	05/03/18	1,726.00		437.98
08/03/18	NWD-541919XXXXXX7409-C0140304-GUNTUR	0000806707030582	08/03/18	300.00		137.98
08/03/18	BAJAJ CAPITAL LIMITED	0000803089505291	08/03/18		195.00	332.98
10/03/18	IMPS-806915388223-MORRI ANIL KUMAR-SBIN- XXXXXXXX2178-T	0000806915388223	10/03/18	300.00		32.98
13/03/18	IMPS-807216840700-MR MORRI ANIL KUMA-H	0000807216840700	13/03/18		14,000.00	14,032.98

HDFC BANK LIMITED

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JOINT HOLDERS :

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From : 01/03/2018

To : 03/06/2018

Statement of account

	DFC-XXXXXXXXXXXX2178-INETIMPS0004978409 2				
13/03/18	IMPS-807216138550-VENKATA SAIMAHESH MANI KONDA-ICIC-XXXXXXXX7811-TRANSFER 13K	0000807216138550	13/03/18	13,000.00	1,032.98
13/03/18	LHDF6130451311/BILLDKACTTV	0000180720145623	13/03/18	588.82	444.16
15/03/18	.IMPS P2P 805910109665#28/02/2018 010318 -MIR1807208778231	MIR1807208778231	15/03/18	5.90	438.26
15/03/18	.IMPS P2P 806013123181#01/03/2018 020318 -MIR1807309021907	MIR1807309021907	15/03/18	5.90	432.36
15/03/18	IMPS-807418928277-MR MORRI ANIL KUMA-H DFC-XXXXXXXXXXXX2178-INETIMPS0004996356 9	0000807418928277	15/03/18	10,000.00	10,432.36
15/03/18	50100208709060 -TPT-MARUTHI10K	00000021228714A1	15/03/18	10,000.00	432.36
21/03/18	.IMPS P2P 806915388223#10/03/2018 110318 -MIR1807818659622	MIR1807818659622	21/03/18	5.90	426.46
21/03/18	.IMPS P2P 807216138550#13/03/2018 140318 -MIR1808020416238	MIR1808020416238	21/03/18	5.90	420.56
26/03/18	IMPS-808514132652-MORRI ANIL KUMAR-SBIN- XXXXXXXX2178-TT	0000808514132652	26/03/18	400.00	20.56
30/03/18	IMPS-808910863065-MR MORRI ANIL KUMA-H DFC-XXXXXXXXXXXX2178-INETIMPS0005076526 8	0000808910863065	30/03/18	500.00	520.56
30/03/18	IMPS-808910326985-VIVIFI INDIA FINANCE P VT LTD-ICIC-XXXXXXXX6781-INTEREST AND FE E	0000808910326985	30/03/18	270.00	250.56
31/03/18	IMPS-809009566756-MR MORRI ANIL KUMA-H DFC-XXXXXXXXXXXX2178-INETIMPS0005081109 0	0000809009566756	31/03/18	500.00	750.56
31/03/18	IMPS-809009333576-VIVIFI INDIA FINANCE P VT LTD-ICIC-XXXXXXXX6781-LOC 501451	0000809009333576	31/03/18	556.00	194.56
31/03/18	BAJAJ CAPITAL LIMITED	0000803319342954	31/03/18	12,178.00	12,372.56
31/03/18	IB BILLPAY DR-HDFCPE-545964XXXXXX2307	IB31135804309846	31/03/18	5,681.06	6,691.50

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
Email : ANILKUMAR.MORRI@GMAIL.COM
Cust ID : 72999406
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Statement of account

31/03/18	IMPS-809017137861-MORRI ANIL KUMAR-SBIN-XXXXXXX2178-TRANSFER	0000809017137861	31/03/18	4,900.00		1,791.50
01/04/18	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/18		7.00	1,798.50
02/04/18	.IMPS P2P 808514132652#26/03/2018 270318 -MIR1809234011688	MIR1809234011688	02/04/18	5.90		1,792.60
04/04/18	IMPS-809408723797-MR MORRI ANIL KUMA-H DFC-XXXXXXXXXXXXX2178-INETIMPS0005108482 1	0000809408723797	04/04/18		300.00	2,092.60
04/04/18	EMI 47646781 CHQ S47646781111 0418476467 81	0000000000000000	04/04/18	1,726.00		366.60
04/04/18	NEFT DR-SBIN0012680-MORRI ANIL KUMAR-NET BANK, MUM-N094180511624866-TT	N094180511624866	04/04/18	360.00		6.60
10/04/18	.IMPS P2P 808910326985#30/03/2018 310318 -MIR1809840592862	MIR1809840592862	10/04/18	5.90		0.70
14/04/18	IMPS-810408860271-FLEXSALARY-HDFC-XXXXXX XX6781-FTTRANSFERP2A	0000810408860271	14/04/18		1,151.00	1,151.70
16/04/18	.IMPS P2P 809009333576#31/03/2018 020418 -MIR1810147520518	MIR1810147520518	16/04/18	5.90		1,145.80
16/04/18	.IMPS P2P 809017137861#31/03/2018 020418 -MIR1810147530822	MIR1810147530822	16/04/18	5.90		1,139.90
17/04/18	IMPS-810712868311-MR MORRI ANIL KUMA-H DFC-XXXXXXXXXXXXX2178-INETIMPS0005196249 5	0000810712868311	17/04/18		4,000.00	5,139.90
17/04/18	50100096116679 -TPT-TRANSFER	00000260027918A1	17/04/18	5,000.00		139.90
21/04/18	IMPS-811114510971-MR MORRI ANIL KUMA-H DFC-XXXXXXXXXXXXX2178-INETIMPS0005222186 5	0000811114510971	21/04/18		11,500.00	11,639.90
21/04/18	50100096116679 -TPT-TRANSFER	00000286812384A1	21/04/18	11,000.00		639.90
01/05/18	BAJAJ CAPITAL LTD	0000805015490255	01/05/18		19,159.00	19,798.90
01/05/18	IB BILLPAY DR-HDFCPE-545964XXXXXX2307	IB01170242191110	01/05/18	5,941.06		13,857.84
01/05/18	NEFT DR-ICIC0000008-VIVIFI INDIA FINANCE PVT LTD-NETBANK, MUM-N121180530636114-L	N121180530636114	02/05/18	1,107.00		12,750.84

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4TH LINE,OLD GUNTUR ,GUNTUR
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City : VIJAYAWADA 520008
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Currency : INR
Email : ANILKUMAR.MORRI@GMAIL.COM
Cust ID : 72999406
Account No : 50100192120479 OTHER
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Account Status : Regular
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Branch Code : 1456 Product Code : 161

From : 01/03/2018

To : 03/06/2018

Statement of account

	OAN ID 501451					
01/05/18	IMPS-812120197984-MORRI ANIL KUMAR-SBIN-XXXXXXX2178-TRANSFER	0000812120197984	01/05/18	9,000.00		3,750.84
02/05/18	IMPS-812209306186-MORRI ANIL KUMAR-SBIN-XXXXXXX2178-TRA	0000812209306186	02/05/18	2,000.00		1,750.84
02/05/18	UPI-00000020153684768-8125904375@HDFCBAN K-PAY-812217639702-UPI PAYMENT CHILLR	0000812217916677	02/05/18		3,100.00	4,850.84
02/05/18	50100096116679-TPT-3100 TRANSFER	0000000126692024	02/05/18	3,100.00		1,750.84
04/05/18	IMPS-812408567623-MR MORRI ANIL KUMA-H DFC-XXXXXXXXXXXXX2178-INETIMPS00053088195	0000812408567623	04/05/18		500.00	2,250.84
04/05/18	EMI 47646781 CHQ S47646781112 051847646781	0000000000000000	04/05/18	1,726.00		524.84
04/05/18	50100017170803 -TPT-CLIENT PAYOUT	00000376069273A1	04/05/18		15,000.00	15,524.84
04/05/18	IMPS-812417363110-VENKATA SAIMAHESH MANI KONDA-ICIC-XXXXXXXXX7811-CLIENT PAYOUT	0000812417363110	04/05/18	15,000.00		524.84
05/05/18	CARD RE-ISSUANCE FEE 260418-MIR1812284164104	MIR1812284164104	05/05/18	236.00		288.84
06/05/18	50100096116679 -TPT-200 TRANAFER	00000389287506A1	06/05/18	200.00		88.84
10/05/18	IMPS-813008531919-MR MORRI ANIL KUMA-H DFC-XXXXXXXXXXXXX2178-INETIMPS00053569965	0000813008531919	10/05/18		10,000.00	10,088.84
10/05/18	50100192485602-TPT-POLICY AMOUNT	0000000180062465	10/05/18	6,000.00		4,088.84
10/05/18	100001263599752/IRCTC_NEW	0000181305454729	10/05/18	700.00		3,388.84
10/05/18	100001263599752/IRCTC_NEW	0000181305454729	10/05/18	11.80		3,377.04
10/05/18	100001263623743/IRCTC_NEW	0000181305461724	10/05/18	700.00		2,677.04
10/05/18	100001263623743/IRCTC_NEW	0000181305461724	10/05/18	11.80		2,665.24
10/05/18	100001263623811/IRCTC_NEW	0000181305471113	10/05/18	700.00		1,965.24
10/05/18	100001263623811/IRCTC_NEW	0000181305471113	10/05/18	11.80		1,953.44
12/05/18	NHDF6299921667/BILLDKSOUTHERNPOWERD	0000181327630554	12/05/18	1,684.00		269.44
14/05/18	.IMPS P2P 812120197984#01/05/2018 020518 -MIR1812993233886	MIR1812993233886	14/05/18	5.90		263.54

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14/05/18	IMPS-813414660330-MR MORRI ANIL KUMA-H DFC-XXXXXXXXXXXX2178-INETIMPS0005386799 8	0000813414660330	14/05/18		23,000.00	23,263.54
14/05/18	IMPS-813414111783-VENKATA SAIMAHESH MANI KONDA-ICIC-XXXXXXXX7811-DEPOSIT MONEY AN D HYD MEETING EXP	0000813414111783	14/05/18	22,000.00		1,263.54
14/05/18	IMPS-813414111965-GANTA-HDFC-XXXXXXXXXX9 973-EDUCATION	0000813414111965	14/05/18		700.00	1,963.54
14/05/18	.IMPS P2P 812209306186#02/05/2018 030518 -MIR1813093961832	MIR1813093961832	14/05/18	5.90		1,957.64
14/05/18	IMPS-813416154289-MOHAMMAD AHMED-ICIC-XX XXXXXX0129-DEPOSIT	0000813416154289	14/05/18	1,000.00		957.64
14/05/18	IRCTC_CRIS REF-10/05/18-100001263623743- DBD1813400086996	DBD1813400086996	14/05/18		11.80	969.44
14/05/18	IRCTC_CRIS REF-10/05/18-100001263623743	0000000000000000	14/05/18		700.00	1,669.44
16/05/18	.IMPS P2P 812417363110#04/05/2018 050518 -MIR1813297272040	MIR1813297272040	16/05/18	5.90		1,663.54
16/05/18	IMPS-813617102121-MORRI ANIL KUMAR-SBIN- XXXXXXXX2178-TRANSFER	0000813617102121	16/05/18	1,600.00		63.54
19/05/18	.IMPS P2P 813414111783#14/05/2018 150518 -MIR1813908704787	MIR1813908704787	19/05/18	5.90		57.64
19/05/18	.IMPS P2P 813416154289#14/05/2018 150518 -MIR1813908704779	MIR1813908704779	19/05/18	5.90		51.74
22/05/18	IMPS-814209117124-GANTA-HDFC-XXXXXXXXXX9 973-ED	0000814209117124	22/05/18		300.00	351.74
22/05/18	.IMPS P2P 813617102121#16/05/2018 170518 -MIR1814011372791	MIR1814011372791	22/05/18	5.90		345.84
22/05/18	CASH DEP ELURU ROAD	0000000000000000	22/05/18		10,000.00	10,345.84
22/05/18	IMPS-814214795814-MR MORRI ANIL KUMA-H DFC-XXXXXXXXXXXX2178-INETIMPS0005440468 3	0000814214795814	22/05/18		11,000.00	21,345.84
22/05/18	IMPS-814214192719-VENKATA SAIMAHESH MANI	0000814214192719	22/05/18	19,948.00		1,397.84

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Statement of account

	KONDA-ICIC-XXXXXXXXX7811-CLIENT PAYMENT A MOUNT					
23/05/18	POS 541919XXXXXX7245 M.P. SUDARSANAM POS DEBIT	0000000000008511	23/05/18	500.00		897.84
25/05/18	SBY5195028_NET_RNWL	0000000000000000	25/05/18	12.00		885.84
26/05/18	107376218620/CCACREDITMANTRICOM	0000181467973165	26/05/18	235.00		650.84
28/05/18	.IMPS P2P 814214192719#22/05/2018 230518 -MIR1814516788075	MIR1814516788075	28/05/18	5.90		644.94
31/05/18	CRV POS 541919*****7245 M.P. SUDARSANAM	0000000000000000	31/05/18		3.75	648.69
01/06/18	BAJAJ CAPITAL LTD	0000805310320237	01/06/18		14,363.00	15,011.69
01/06/18	IMPS-815214165860-VIVIFI INDIA FINANCE P VT LTD-ICIC-XXXXXXXXX6781-FL ID 501451	0000815214165860	01/06/18	5,483.00		9,528.69
01/06/18	IMPS-815217162453-MORRI ANIL KUMAR-SBIN-XXXXXXXX2178-TRANSFER	0000815217162453	01/06/18	9,000.00		528.69
01/06/18	IMPS-815217729489-FLEXSALARY-HDFC-XXXXXX XX6781-FTTRANSFERP2A	0000815217729489	01/06/18		6,000.00	6,528.69
01/06/18	IMPS-815217935689-MR MORRI ANIL KUMA-H DFC-XXXXXXXXXXXXX2178-INETIMPS0005511535 8	0000815217935689	01/06/18		17,000.00	23,528.69
01/06/18	IB BILLPAY DR-HDFCPE-545964XXXXXXXX2307	IB01175253581602	01/06/18	22,820.11		708.58
01/06/18	IMPS-815221143356-ANILKUMAR MORRI-HDFC-X XXXXX0652-COMMENTS	0000815221143356	01/06/18		9,700.00	10,408.58
01/06/18	UPI-00000020146812178-ANILKUMAR.MORRI@OK AXIS-815222444997-TR	0000815222963751	01/06/18		6,500.00	16,908.58
01/06/18	50100192485602 -TPT-TRANSFER	00000557742813A1	01/06/18	16,500.00		408.58
03/06/18	NHDF6357210558/BILLDKAMAZONSELLERSE	0000181544220063	03/06/18	0.43		408.15

STATEMENT SUMMARY :-

Opening Balance
69.00

Dr Count
64

Cr Count
35

Debits
230,207.40

Credits
230,546.55

Closing Bal
408.15

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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. MORRI ANIL KUMAR
17-2-3/131,BHAGATH SINGH NAGAR
4TH LINE,OLD GUNTUR ,GUNTUR
SUDDAPALLIDONKA GUNTUR
GUNTUR 522001
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : ANILKUMAR.MORRI@GMAIL.COM
Cust ID : 72999406
Account No : 50100192120479 OTHER
A/C Open Date : 03/03/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 161

From : 01/03/2018

To : 03/06/2018

Statement of account

Generated On: 12-Jun-2018 17:27

Generated By: 72999406

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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