



MR. RAVINDRA S MORE
TECH MAHINDRA LIMITED
SHARADA CENTRE OFF KARVE ROAD
ERANDWANE
PUNE-411004
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination Facility : Not Registered

Account Branch : BHANDARKAR ROAD
Address : LAUKIK APARTMENTS
GROUND FLOOR,PLOT NO 3, CTS NO 870
BHANDARKAR ROAD
City : PUNE 411004
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : ravindramore04@gmail.com
Cust ID : 35282323
Account No : 00071610017834 OTHER
A/C Open Date : 20/03/2010
Account Status : Regular
Branch Code : 7 Product Code : 161

Statement of account

From : 01/06/2011

To : 30/11/2011

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/06/11	Balance brought forward		01/06/11		35,044.22	35,044.22
01/06/11	MHDF1060003058/MSEB	4817	01/06/11	360.00		34,684.22
01/06/11	NEFT DR-ICIC0000073-RavindraICICI	2000720	01/06/11	15,000.00		19,684.22
01/06/11	NEFT DR-ICIC0000073-RavindraICICI	2000721	01/06/11	5,200.00		14,484.22
01/06/11	0601201118165457833/ONLINE PREPAID REFIL	5732	01/06/11	30.00		14,454.22
03/06/11	00602300002508-02008623 KOTAK RENEWAL PR		03/06/11	1,250.00		13,204.22
03/06/11	NWD-4214240605895214 -PUNE	0006454	03/06/11	2,000.00		11,204.22
04/06/11	EMI 18713562 Chq S18713562/1-1 06/11		04/06/11	5,385.00		5,819.22
10/06/11	09981610005273-TPT-ForGiftRamBhau	8699A1	10/06/11	1,000.00		4,819.22
15/06/11	NEFT DR-SBHY0020406-NilkanthSBH	6000155	15/06/11	1,500.00		3,319.22
25/06/11	ATW-4214240605895214 -PAUD ROAD	0002141	25/06/11	3,000.00		319.22
30/06/11	SAL TECH MAHINDRA		30/06/11		29,097.00	29,416.22
03/07/11	00602300002508-02008623 KOTAK RENEWAL PR		03/07/11	1,250.00		28,166.22
04/07/11	NWD-4214240605895214 - PUNE	6258106	04/07/11	2,500.00		25,666.22
04/07/11	EMI 18713562 Chq S18713562/2-1 07/11		04/07/11	5,385.00		20,281.22
05/07/11	MHDF1071848481/MSEB	3931	05/07/11	410.00		19,871.22
05/07/11	NEFT DR-ICIC0000073-RavindraICICI	6000546	05/07/11	4,300.00		15,571.22
10/07/11	NWD-4214240605895214 -PUNE	0007008	11/07/11	1,500.00		14,071.22
14/07/11	NWD-4214240605895214 -	1918472	14/07/11	2,000.00		12,071.22
19/07/11	DEPOSITORY CHARGES JUN11 - 30466912	8045680	19/07/11	827.25		11,243.97
20/07/11	0720201119065183773/ONLINE PREPAID REFIL	0425	20/07/11	30.00		11,213.97
21/07/11	NWD-4214240605895214 - PUNE	5258051	21/07/11	1,000.00		10,213.97
22/07/11	0722201119315315956/ONLINE PREPAID REFIL	3100	22/07/11	30.00		10,183.97
28/07/11	0728201120105076705/ONLINE PREPAID REFIL	1203	28/07/11	40.00		10,143.97
29/07/11	SALARY TECH MAHINDRA		29/07/11		45,354.00	55,497.97
29/07/11	NEFT DR-ICIC0000073-RavindraICICI	0000235	29/07/11	5,000.00		50,497.97
29/07/11	00071610020189-TPT-Medical	0891A1	29/07/11	700.00		49,797.97
01/08/11	NWD-4214240605895214 -PUNE	0008069	01/08/11	2,000.00		47,797.97
01/08/11	EAW-4214240605895214 -PUNE	0004054	02/08/11	3,000.00		44,797.97
02/08/11	NWD-4214240605895214 -PUNE	0008540	03/08/11	10,000.00		34,797.97

HDFC BANK LIMITED

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



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 Cust ID : 35282323
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To : 30/11/2011

03/08/11	00602300002508-02008623 KOTAK RENEWAL PR		03/08/11	1,250.00		33,547.97
03/08/11	Chq Paid-TRANSFER IN-BCCL	0111055	03/08/11	99.00		33,448.97
04/08/11	EMI 18713562 Chq S18713562/3-1 08/11		04/08/11	5,385.00		28,063.97
05/08/11	NWD-4214240605895214 - PUNE	4258049	05/08/11	2,000.00		26,063.97
09/08/11	NWD-4214240605895214 -PUNE	0002009	09/08/11	5,000.00		21,063.97
09/08/11	AMC Refund Entires - 30466912	8416798	09/08/11		620.44	21,684.41
09/08/11	NWD-4214240605895214 - PUNE	0005240	10/08/11	2,000.00		19,684.41
11/08/11	0811201116405013702/ONLINE PREPAID REFIL	4347	11/08/11	40.00		19,644.41
15/08/11	NWD-4214240605895214 - PUNE	0007406	15/08/11	2,000.00		17,644.41
17/08/11	0817201118285554769/ONLINE PREPAID REFIL	3027	17/08/11	40.00		17,604.41
22/08/11	NWD-4214240605895214 - PUNE	0009519	22/08/11	2,000.00		15,604.41
22/08/11	MHDF0883981054/STANDARD CHARTERED B	1241	22/08/11	2,502.68		13,101.73
25/08/11	0825201117595558251/ONLINE PREPAID REFIL	0158	25/08/11	40.00		13,061.73
26/08/11	EAW-4214240605895214 -PUNE	0002220	26/08/11	1,500.00		11,561.73
29/08/11	0829201120102494321/ONLINE PREPAID REFIL	1218	29/08/11	40.00		11,521.73
29/08/11	EAW-4214240605895214 -PUNE	0002921	30/08/11	10,000.00		1,521.73
30/08/11	SALARY TECH MAHINDRA		30/08/11		36,545.00	38,066.73
30/08/11	MHDF0887081363/BilldkKOTAKCARDS	2542	30/08/11	666.18		37,400.55
02/09/11	NEFT DR-ICIC0000073-RavindraICICI	5000563	02/09/11	10,000.00		27,400.55
03/09/11	00602300002508-02008623 KOTAK RENEWAL PR		03/09/11	1,250.00		26,150.55
03/09/11	0903201113204886001/ONLINE PREPAID REFIL	2148	03/09/11	40.00		26,110.55
05/09/11	EMI 18713562 Chq S18713562/4-1 09/11		05/09/11	5,385.00		20,725.55
05/09/11	NEFT DR-KKBK0000724-Deepali Jain	8000470	05/09/11	10,000.00		10,725.55
09/09/11	0909201120353612307/ONLINE PREPAID REFIL	3623	09/09/11	22.00		10,703.55
10/09/11	0910201116190121087/ONLINE PREPAID REFIL	2024	10/09/11	30.00		10,673.55
18/09/11	ATW-4214240605895214 -BHUSARI CLNY	0004370	18/09/11	500.00		10,173.55
22/09/11	0922201117243666528/ONLINE PREPAID REFIL	2632	22/09/11	60.00		10,113.55
23/09/11	MHDF0996984319/STANDARD CHARTERED B	3846	23/09/11	8,648.38		1,465.17
27/09/11	INSU CLAIM TECH MAHINDRA		27/09/11		45,000.00	46,465.17
29/09/11	EAW-4214240605895214 -PUNE	0006128	29/09/11	500.00		45,965.17
29/09/11	SALARY TECH MAHINDRA		29/09/11		67,056.00	113,021.17
30/09/11	Credit Interest Capitalized		30/09/11		422.63	113,443.80

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Cust ID : 35282323
Account No : 00071610017834 OTHER
A/C Open Date : 20/03/2010
Account Status : Regular
Branch Code : 7 Product Code : 161

Statement of account

From : 01/06/2011

To : 30/11/2011

01/10/11	ATW-4214240605895214 -SHAGUN 2CD	0002135	01/10/11	15,000.00		98,443.80
03/10/11	00602300002508-02008623 KOTAK RENEWAL PR		03/10/11	1,250.00		97,193.80
03/10/11	MHDF1001399469/BilldkKOTAKCARDS	71953	03/10/11	666.67		96,527.13
03/10/11	NEFT DR-KKBK0000724-Deepali Jain	6001013	03/10/11	10,000.00		86,527.13
03/10/11	EAW-4214240605895214 -PUNE	0004578	03/10/11	10,000.00		76,527.13
03/10/11	EAW-4214240605895214 -PUNE	0004579	03/10/11	1,500.00		75,027.13
03/10/11	EAW-4214240605895214 -PUNE	0004579	03/10/11	1,500.00		73,527.13
03/10/11	EAW-4214240605895214 -NSOL RESP	0004579	03/10/11	-1,500.00		75,027.13
04/10/11	NEFT DR-ICIC0000073-RavindraICICI	7000492	04/10/11	25,000.00		50,027.13
04/10/11	EMI 18713562 Chq S18713562/5-1 10/11		04/10/11	5,385.00		44,642.13
07/10/11	EAW-4214240605895214 -PUNE	0008508	07/10/11	500.00		44,142.13
07/10/11	1007201112173938519/ONLINE PREPAID REFIL	22059	07/10/11	50.00		44,092.13
07/10/11	FD Booked Through Net-00073500170280		07/10/11	10,000.00		34,092.13
07/10/11	NEFT DR-SBHY0020406-NilkanthSBH	0000446	07/10/11	1,000.00		33,092.13
07/10/11	09981610005273-TPT-Udhari.	0872A1	07/10/11	3,000.00		30,092.13
08/10/11	NEFT DR-ICIC0000073-RavindraICICI	1000030	08/10/11	10,000.00		20,092.13
08/10/11	09981610005273-TPT-Forvishal	2451A1	08/10/11	15,000.00		5,092.13
10/10/11	MHDF1004346545/MSRTC BILLDESK	65222	10/10/11	294.89		4,797.24
10/10/11	MHDF1004363849/MSEB	72625	10/10/11	910.00		3,887.24
10/10/11	MHDF1004372095/AIRTEL BHARTI	74209	10/10/11	504.40		3,382.84
10/10/11	1010201118545016572/ONLINE PREPAID REFIL	85607	10/10/11	50.00		3,332.84
15/10/11	NWD-4214240605895214 -PUNE	0002588	15/10/11	2,000.00		1,332.84
15/10/11	NWD-4214240605895214 -PUNE	0004641	15/10/11	400.00		932.84
18/10/11	1018201119211868011/ONLINE PREPAID REFIL	92227	18/10/11	30.00		902.84
22/10/11	Prin and Int auto_redeem 00073500170280		22/10/11		10,016.44	10,919.28
24/10/11	1024201114460230982/ONLINE PREPAID REFIL	44714	24/10/11	50.00		10,869.28
24/10/11	MHDF1013212440/BilldkKOTAKCARDS	52552	24/10/11	666.67		10,202.61
25/10/11	MHDF2633714695/CITIBANK CREDIT CARD	62336	25/10/11	2,931.07		7,271.54
28/10/11	NWD-4214240605895214 -BEED	0001902	28/10/11	5,000.00		2,271.54
31/10/11	SALARY TECH MAHINDRA		31/10/11		33,133.00	35,404.54
02/11/11	EAW-4214240605895214 -PPUNE	0008076	02/11/11	5,000.00		30,404.54
02/11/11	NEFT DR-ICIC0000073-RavindraICICI	6000630	02/11/11	15,000.00		15,404.54

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TECH MAHINDRA LIMITED
SHARADA CENTRE OFF KARVE ROAD
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JOINT HOLDERS :

Nomination Facility : Not Registered

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To : 30/11/2011

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04/11/11	EMI 18713562 Chq S18713562/6-1 11/11		04/11/11	5,385.00		8,769.54
04/11/11	NEFT DR-ICIC0000073-RavindraICICI	8000396	04/11/11	5,200.00		3,569.54
06/11/11	ATW-4214240605895214 -PAUD ROAD	0004570	07/11/11	400.00		3,169.54
07/11/11	1107201117475715611/ONLINE PREPAID REFIL	74830	07/11/11	111.00		3,058.54
10/11/11	ATW-4214240605895214 -BHUSARI CLNY	0007138	10/11/11	300.00		2,758.54
10/11/11	1110201120335431729/ONLINE PREPAID REFIL	03459	10/11/11	30.00		2,728.54
10/11/11	1110201120372036575/ONLINE PREPAID REFIL	04012	10/11/11	20.00		2,708.54
12/11/11	MHDF2641035134/AIRTEL BHARTI	02749	12/11/11	593.19		2,115.35
12/11/11	Online Refill Ref:-1110203459-10/11/2011		12/11/11		30.00	2,145.35
12/11/11	Online Refill Ref:-1110204012-10/11/2011		12/11/11		20.00	2,165.35
13/11/11	ATW-4214240605895214 -PAUD ROAD	0006862	14/11/11	1,000.00		1,165.35
14/11/11	05011610120265-TPT-NeerajMarriag-Kautya	57A1	14/11/11		2,000.00	3,165.35
20/11/11	NWD-4214240605895214 -PAITHAN	0007760	20/11/11	2,000.00		1,165.35
22/11/11	NWD-4214240605895214 -NASIK	0003725	22/11/11	1,000.00		165.35
25/11/11	ATW-4214240605895214 -PAUD ROAD	0008629	25/11/11	100.00		65.35

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
97

Cr Count
13

Debits
304,273.38

Credits
304,338.73

Closing Bal
65.35

Thank you for banking with us.

Surinder Chawla
Head - Retail Liabilities Product Group
HDFC Bank Ltd.

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