

MR. N SHIVALINGAM

8-3-228/1280/448, Jawahar Nahar

Near Hanuman Temple,

Yousufguda,

HYDERABAD 500045 TELANGANA INDIA

JOINT HOLDERS:

From: 01/08/2015

Nomination: Not Registered

To: 31/08/2015

Account Branch: HINJAWADI

Address : SURVEY NO 244/3 4 5,

RAJIV GANDHI INFOTECH PARK,

NR TATA JOHNSON CONTROLS,

: PUNE 411027 City : MAHARASHTRA : 020-61606161 State Phone no.

OD Limit : 0.00 : INR Currency

Email : N.SHIVALINGAM@GMAIL.COM

Cust ID 51730390

Account No : 50100014926871 OTHER

A/C Open Date : 14/08/2013 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000794 MICR: 411240018

Branch Code : 794 Product Code: 161

Statement of account

POS. \$22676053954146 SWARAI PETROLEUM PO	From: 0	1/08/2015 10 : 31/08/2015	Statement of account				
S DEBIT	Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
0.008/15 FUEL SURCHG 532676XXXXXXX14146	02/08/15	POS 5326760503954146 SWARAJ PETROLEUM PO	0000000000031574	02/08/15	200.00		31,242.21
0.308/15 ATW-5326760503954146-P3AWPU92-PUNE 0.0000000000000000000000000000000000		S DEBIT					
0408/15 2490281810/PAYTMMOBILESOLUTIONP 0000000804100842 0408/15 200.00 30.230.81	03/08/15	FUEL SURCHG 532676XXXXXX4146 48022854	0000000000000000	03/08/15	11.40		31,230.81
07/08/15 POS 5326760503954146 INDIAN RAILWAY C PO 0000521990004339 07/08/15 442.80 29,788.01 07/08/15 NEFT DR-ICIC0000985-SAURAB-NETBANK, MUM-N219150086637542 07/08/15 6,345.00 23,443.01 08/08/15 7000002 TERM DEBIT CARD ADI 07/08/15 0000000000000 08/08/15 11.40 25,431.61 08/08/15 EAW-5326760503954146-ID003413-PUNE 0000522003251099 08/08/15 800.00 22,631.61 09/08/15 392943780-PAYUIBIBOWEBPVTLTD 00000000000000 10/08/15 682.00 21,494.61 12/08/15 REV FUEL SCHG TXN 030815 00000000000000 10/08/15 525.00 21,446.61 12/08/15 POS 5326760503954146-WWW MOBIKWIK COM PO 12/08/15 1,475.00 19,961.01 13/08/15 EAW-5326760503954146-WWW MOBIKWIK COM PO 0000522460057047 12/08/15 400.00 19,561.01 13/08/15 EAW-5326760503954146-WWW MOBIKWIK COM PO 0000522540043038 13/08/15 1,342.00 18,609.01 16/08/15 EAW-5326760503954146-WWW MOBIKWIK COM PO 0000522540045038 1,608/15 2,000.00 18,609.01	03/08/15	ATW-5326760503954146-P3AWPU92-PUNE	000000000000000000000000000000000000000	03/08/15	800.00		30,430.81
S DEBIT	04/08/15	2490281810/PAYTMMOBILESOLUTIONP	0000000804100842	04/08/15	200.00		30,230.81
07/08/15 NEFT DR-ICIC0000985-SAURAB-NETBANK, MUM-N219150086637542 N219150086637542 07/08/15 6,345.00 23,443.01 08/08/15 77000002 TERM DEBIT CARD ADJ 07/08/15 00000000000000 08/08/15 11.40 23,431.61 08/08/15 EAW-5326760503954146-ID003413-PUNE 00000522003251099 08/08/15 800.00 22,631.61 08/08/15 40684630/EBSAPSRTC 0000000808134029 08/08/15 682.00 21,494.61 09/08/15 392943780/PAYUIBIBOWEBPVTLTD 000000000000000 10/08/15 525.00 21,424.61 10/08/15 REV FUEL SCHG TXN 030815 00000000000000 10/08/15 1.475.00 19,961.01 12/08/15 POS 5326760503954146-WWW MOBIKWIK COM PO 0000522415109169 12/08/15 400.00 19,561.01 13/08/15 POS 5326760503954146-WWW MOBIKWIK COM PO 0000522450043038 13/08/15 1,342.00 18,609.01 14/08/15 50100013832471 "TPT-PARTY CONTRI 000000000000000000000000000000000000	07/08/15	POS 5326760503954146 INDIAN RAILWAY C PO	0000521990004339	07/08/15	442.80		29,788.01
N219150086637542		S DEBIT					
08/08/15 77000002 TERM DEBIT CARD ADJ 07/08/15 0000000000000 08/08/15 11.40 23,431.61 08/08/15 EAW-5326760503954146-ID003413-PUNE 000052203251099 08/08/15 800.00 22,631.61 08/08/15 40684630/EBSAPSRTC 00000000808134029 08/08/15 682.00 21,494.61 09/08/15 392943780/PAYUIBIBOWEBPVTLTD 0000000000000 10/08/15 525.00 21,424.61 10/08/15 REV FUEL SCHG TXN 030815 0000000000000 10/08/15 1,475.00 19,961.01 12/08/15 POS 5326760503954146 WWW MOBIKWIK COM PO 0000522460057047 12/08/15 400.00 19,561.01 13/08/15 POS 5326760503954146 WWW MOBIKWIK COM PO 0000522415109169 12/08/15 400.00 19,561.01 13/08/15 DEBIT 14/08/15 1,342.00 18,609.01 18,609.01 16/08/15 EAW-5326760503954146 WWW MOBIKWIK COM PO 00000224411 14/08/15 2,000.00 16,609.01 16/08/15 DEBIT 000000000000000000000000000000000000	07/08/15	NEFT DR-ICIC0000985-SAURAB-NETBANK, MUM-	N219150086637542	07/08/15	6,345.00		23,443.01
08/08/15 EAW-5326760503954146-ID003413-PUNE 0000522003251099 08/08/15 800.00 22,631.61		N219150086637542					
08/08/15 40684630/EBSAPSRTC	08/08/15	77000002 TERM DEBIT CARD ADJ 07/08/15	000000000000000	08/08/15	11.40		23,431.61
09/08/15 392943780/PAYUIBIBOWEBPVTLTD 00000000000000 10/08/15 525.00 21,424.61	08/08/15	EAW-5326760503954146-ID003413-PUNE	0000522003251099	08/08/15	800.00		22,631.61
10/08/15 REV FUEL SCHG TXN 030815 00000000000000 10/08/15 1,475.00 19,961.01	08/08/15	40684630/EBSAPSRTC	0000000808134029	08/08/15	682.00		21,949.61
12/08/15 POS 5326760503954146 WWW MOBIKWIK COM PO 0000522460057047 12/08/15 1,475.00 19,961.01 19,06	09/08/15	392943780/PAYUIBIBOWEBPVTLTD	0000000809164548	09/08/15	525.00		21,424.61
S DEBIT	10/08/15	REV FUEL SCHG TXN 030815	000000000000000	10/08/15		11.40	21,436.01
12/08/15 EAW-5326760503954146-ID025012-PUNE 0000522415109169 12/08/15 400.00 19,561.01 13/08/15 POS 5326760503954146 WWW MOBIKWIK COM PO 0000522540043038 13/08/15 1,342.00 18,219.01 14/08/15 50100013832471 -TPT-PARTY CONTRI 00000989981341A1 14/08/15 2,000.00 18,609.01 16/08/15 EAW-5326760503954146-TPAN1893-PUNE 000000000002813 16/08/15 2,000.00 16,609.01 16/08/15 POS 5326760503954146-D MART POS DEBIT 0000000000879743 16/08/15 579,60 16,029.41 18/08/15 EAW-5326760503954146-ID025012-PUNE 0000523016109118 18/08/15 800.00 15,229.41 21/08/15 CECS C-ATYPN7153Q-AY2015-16-CE1500915313 0000001756594056 21/08/15 2,640.21 1,370.00 16,599.41 23/08/15 POS 5326760503954146 BRAND FACTORY POS D 0000000000824112002 23/08/15 2,640.21 13,959.20 EBIT 24/08/15 ZP51E082173105D/ZAAKMOBIKWIK 0000000824112002 24/08/15 1,324.00 12,181.10 24/08/15 ZP8300D4879C64/ZAAKMOBIKWIK 00000000824113135 24/08/15 1,224.00 10,957.10 <td>12/08/15</td> <td>POS 5326760503954146 WWW MOBIKWIK COM PO</td> <td>0000522460057047</td> <td>12/08/15</td> <td>1,475.00</td> <td></td> <td>19,961.01</td>	12/08/15	POS 5326760503954146 WWW MOBIKWIK COM PO	0000522460057047	12/08/15	1,475.00		19,961.01
13/08/15 POS 5326760503954146 WWW MOBIKWIK COM PO 0000522540043038 13/08/15 1,342.00 18,219.01 14/08/15 50100013832471 -TPT-PARTY CONTRI 00000989981341A1 14/08/15 2,000.00 16,609.01 16/08/15 EAW-5326760503954146-TPAN1893-PUNE 000000000000813 16/08/15 2,000.00 16,609.01 16/08/15 EAW-5326760503954146 D MART POS DEBIT 0000000000879743 16/08/15 579.60 16,029.41 18/08/15 EAW-5326760503954146-ID025012-PUNE 0000523016109118 18/08/15 800.00 15,229.41 21/08/15 CECS C-ATYPN7153Q-AY2015-16-CE1500915313 000001756594056 21/08/15 2,640.21 13,70.00 16,599.41 23/08/15 POS 5326760503954146 BRAND FACTORY POS D 000000000420010 23/08/15 2,640.21 13,959.20 EBIT 23/08/15 ZPS 26760503954146 D MART POS DEBIT 000000000876762 23/08/15 454.10 13,505.10 24/08/15 ZPS 300D4879C64/ZAAKMOBIKWIK 0000000824112002 24/08/15 1,324.00 12,181.10 24/08/15 ZPS 300D4879C64/ZAAKMOBIKWIK 0000000824113135 24/08/15 1,224.00 10,957.10		S DEBIT					
S DEBIT 14/08/15 50100013832471 -TPT-PARTY CONTRI 00000989981341A1 14/08/15 390.00 18,609.01 16/08/15 EAW-5326760503954146-TPAN1893-PUNE 000000000002813 16/08/15 2,000.00 16,609.01 16/08/15 POS 5326760503954146 D MART POS DEBIT 0000000000879743 16/08/15 579.60 16,029.41 18/08/15 EAW-5326760503954146-ID025012-PUNE 0000523016109118 18/08/15 800.00 15,229.41 21/08/15 CECS C-ATYPN7153Q-AY2015-16-CE1500915313 0000001756594056 21/08/15 1,370.00 16,599.41 23/08/15 POS 5326760503954146 BRAND FACTORY POS D 000000000420010 23/08/15 2,640.21 13,959.20 EBIT 23/08/15 POS 5326760503954146 D MART POS DEBIT 000000000876762 23/08/15 454.10 13,505.10 24/08/15 ZP51E082173105D/ZAAKMOBIKWIK 0000000824112002 24/08/15 1,324.00 12,181.10 24/08/15 ZP8300D4879C64/ZAAKMOBIKWIK 0000000824113135 24/08/15 1,224.00 10,957.10	12/08/15	EAW-5326760503954146-ID025012-PUNE	0000522415109169	12/08/15	400.00		19,561.01
14/08/15 50100013832471 -TPT-PARTY CONTRI 00000989981341A1 14/08/15 390.00 18,609.01 16/08/15 EAW-5326760503954146-TPAN1893-PUNE 000000000002813 16/08/15 2,000.00 16,609.01 16/08/15 POS 5326760503954146 D MART POS DEBIT 0000000000879743 16/08/15 579.60 16,029.41 18/08/15 EAW-5326760503954146-ID025012-PUNE 0000523016109118 18/08/15 800.00 15,229.41 21/08/15 CECS C-ATYPN7153Q-AY2015-16-CE1500915313 0000001756594056 21/08/15 2,640.21 1,370.00 16,599.41 23/08/15 POS 5326760503954146 BRAND FACTORY POS D 0000000000420010 23/08/15 2,640.21 13,595.20 EBIT 00000000000876762 23/08/15 454.10 13,505.10 24/08/15 ZP51E082173105D/ZAAKMOBIKWIK 0000000824112002 24/08/15 1,324.00 12,181.10 24/08/15 ZP8300D4879C64/ZAAKMOBIKWIK 0000000824113135 24/08/15 1,224.00 10,957.10	13/08/15	POS 5326760503954146 WWW MOBIKWIK COM PO	0000522540043038	13/08/15	1,342.00		18,219.01
16/08/15 EAW-5326760503954146-TPAN1893-PUNE 0000000000002813 16/08/15 2,000.00 16,609.01 16/08/15 POS 5326760503954146 D MART POS DEBIT 0000000000879743 16/08/15 579.60 16,029.41 18/08/15 EAW-5326760503954146-ID025012-PUNE 0000523016109118 18/08/15 800.00 15,229.41 21/08/15 CECS C-ATYPN7153Q-AY2015-16-CE1500915313 0000001756594056 21/08/15 2,640.21 1,370.00 16,599.41 23/08/15 POS 5326760503954146 BRAND FACTORY POS D 0000000000420010 23/08/15 2,640.21 13,959.20 EBIT 0000000000876762 23/08/15 454.10 13,505.10 24/08/15 ZP51E082173105D/ZAAKMOBIKWIK 00000000824112002 24/08/15 1,324.00 12,181.10 24/08/15 ZP8300D4879C64/ZAAKMOBIKWIK 0000000824113135 24/08/15 1,224.00 10,957.10		S DEBIT					
16/08/15 POS 5326760503954146 D MART POS DEBIT 0000000000879743 16/08/15 579.60 16,029.41 18/08/15 EAW-5326760503954146-ID025012-PUNE 0000523016109118 18/08/15 800.00 15,229.41 21/08/15 CECS C-ATYPN7153Q-AY2015-16-CE1500915313 0000001756594056 21/08/15 21/08/15 1,370.00 16,599.41 23/08/15 POS 5326760503954146 BRAND FACTORY POS D 0000000000420010 23/08/15 2,640.21 13,959.20 EBIT 0000000000876762 23/08/15 454.10 13,505.10 24/08/15 ZP51E082173105D/ZAAKMOBIKWIK 0000000824112002 24/08/15 1,324.00 12,181.10 24/08/15 ZP8300D4879C64/ZAAKMOBIKWIK 00000000824113135 24/08/15 1,224.00 10,957.10	14/08/15	50100013832471 -TPT-PARTY CONTRI	00000989981341A1	14/08/15		390.00	18,609.01
18/08/15 EAW-5326760503954146-ID025012-PUNE 0000523016109118 18/08/15 800.00 15,229.41 21/08/15 CECS C-ATYPN7153Q-AY2015-16-CE1500915313 0000001756594056 21/08/15 21/08/15 2,640.21 1,370.00 16,599.41 23/08/15 POS 5326760503954146 BRAND FACTORY POS D 0000000000420010 23/08/15 2,640.21 13,959.20 EBIT 0000000000876762 23/08/15 454.10 13,505.10 24/08/15 ZP51E082173105D/ZAAKMOBIKWIK 0000000824112002 24/08/15 1,324.00 12,181.10 24/08/15 ZP8300D4879C64/ZAAKMOBIKWIK 0000000824113135 24/08/15 1,224.00 10,957.10	16/08/15	EAW-5326760503954146-TPAN1893-PUNE	0000000000002813	16/08/15	2,000.00		16,609.01
21/08/15 CECS C-ATYPN7153Q-AY2015-16-CE1500915313 0000001756594056 21/08/15 1,370.00 16,599.41 23/08/15 POS 5326760503954146 BRAND FACTORY POS D 0000000000420010 23/08/15 2,640.21 13,959.20 23/08/15 POS 5326760503954146 D MART POS DEBIT 0000000000876762 23/08/15 454.10 13,505.10 24/08/15 ZP51E082173105D/ZAAKMOBIKWIK 0000000824112002 24/08/15 1,324.00 12,181.10 24/08/15 ZP8300D4879C64/ZAAKMOBIKWIK 0000000824113135 24/08/15 1,224.00 10,957.10	16/08/15	POS 5326760503954146 D MART POS DEBIT	0000000000879743	16/08/15	579.60		16,029.41
23/08/15 POS 5326760503954146 BRAND FACTORY POS D 0000000000420010 23/08/15 2,640.21 13,959.20 EBIT 23/08/15 POS 5326760503954146 D MART POS DEBIT 0000000000876762 23/08/15 454.10 13,505.10 24/08/15 ZP51E082173105D/ZAAKMOBIKWIK 0000000824112002 24/08/15 1,324.00 12,181.10 24/08/15 ZP8300D4879C64/ZAAKMOBIKWIK 0000000824113135 24/08/15 1,224.00 10,957.10	18/08/15	EAW-5326760503954146-ID025012-PUNE	0000523016109118	18/08/15	800.00		15,229.41
EBIT 23/08/15 POS 5326760503954146 D MART POS DEBIT 000000000876762 23/08/15 454.10 13,505.10 24/08/15 ZP51E082173105D/ZAAKMOBIKWIK 0000000824112002 24/08/15 1,324.00 12,181.10 24/08/15 ZP8300D4879C64/ZAAKMOBIKWIK 0000000824113135 24/08/15 1,224.00 10,957.10	21/08/15	CECS C-ATYPN7153Q-AY2015-16-CE1500915313	0000001756594056	21/08/15		1,370.00	16,599.41
23/08/15 POS 5326760503954146 D MART POS DEBIT 0000000000876762 23/08/15 454.10 13,505.10 24/08/15 ZP51E082173105D/ZAAKMOBIKWIK 0000000824112002 24/08/15 1,324.00 12,181.10 24/08/15 ZP8300D4879C64/ZAAKMOBIKWIK 0000000824113135 24/08/15 1,224.00 10,957.10	23/08/15	POS 5326760503954146 BRAND FACTORY POS D	0000000000420010	23/08/15	2,640.21		13,959.20
24/08/15 ZP51E082173105D/ZAAKMOBIKWIK 0000000824112002 24/08/15 1,324.00 12,181.10 24/08/15 ZP8300D4879C64/ZAAKMOBIKWIK 0000000824113135 24/08/15 1,224.00 10,957.10		ЕВІТ					
24/08/15 ZP8300D4879C64/ZAAKMOBIKWIK 0000000824113135 24/08/15 1,224.00 10,957.10	23/08/15	POS 5326760503954146 D MART POS DEBIT	0000000000876762	23/08/15	454.10		13,505.10
	24/08/15	ZP51E082173105D/ZAAKMOBIKWIK	0000000824112002	24/08/15	1,324.00		12,181.10
25/08/15 EAW-5326760503954146-PUON1116-PUNE 0000000000006739 25/08/15 800.00 10,157.10	24/08/15	ZP8300D4879C64/ZAAKMOBIKWIK	0000000824113135	24/08/15	1,224.00		10,957.10
	25/08/15	EAW-5326760503954146-PUON1116-PUNE	0000000000006739	25/08/15	800.00		10,157.10

HDFC BANK LIMITED



MR. N SHIVALINGAM

8-3-228/1280/448, Jawahar Nahar

Near Hanuman Temple,

Yousufguda,

HYDERABAD 500045

TELANGANA INDIA

JOINT HOLDERS:

From: 01/08/2015

Nomination: Not Registered

Account Branch: HINJAWADI

Address : SURVEY NO 244/3 4 5,

RAJIV GANDHI INFOTECH PARK, NR TATA JOHNSON CONTROLS,

City : PUNE 411027 State : MAHARASHTRA Phone no. : 020-61606161

OD Limit : 0.00 Currency : INR

Email : N.SHIVALINGAM@GMAIL.COM

Cust ID : 51730390

Account No : 50100014926871 OTHER

A/C Open Date : 14/08/2013 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000794 MICR: 411240018

Branch Code : 794 Product Code : 161

Statement of account

27/08/15	POS 5326760503954146 INDIAN RAILWAY C PO	0000523990006980	27/08/15	862.80		9,294.30
	S DEBIT					
28/08/15	77000002 TERM DEBIT CARD ADJ 27/08/15	0000000000000000	28/08/15	11.40		9,282.90
28/08/15	EAW-5326760503954146-ID025011-PUNE	0000524009457497	28/08/15	500.00		8,782.90
29/08/15	POS 5326760503954146 INDIAN RAILWAY C PO	0000524190006684	29/08/15	862.80		7,920.10
	S DEBIT					
30/08/15	77000002 TERM DEBIT CARD ADJ 29/08/15	0000000000000000	30/08/15	11.40		7,908.70
31/08/15	SALARY AUG 15 TECH MAHINDRA	000000000154799	31/08/15		28,313.00	36,221.70
31/08/15	50100013832471 -TPT-TRAINTICKETS-SHRAVY	00000098193228A1	31/08/15		880.00	37,101.70
	A					
31/08/15	EAW-5326760503954146-ID025012-PUNE	0000524308108985	31/08/15	400.00		36,701.70
31/08/15	407612299/PAYUIBIBOWEBPVTLTD	0000000831150852	31/08/15	840.00		35,861.70
31/08/15	407615650/PAYUIBIBOWEBPVTLTD	0000000831151425	31/08/15	840.00		35,021.70

STATEMENT SUMMARY:-

To: 31/08/2015

 Opening Balance
 Dr Count
 Cr Count
 Debits
 Credits
 Closing Bal

 31,442.21
 29
 5
 27,384.91
 30,964.40
 35,021.70

Generated On: 28-Jul-2016 12:23 Generated By: 51730390 Requesting Branch Code: NET

This is a computer generated statement and does

not require signature.