



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 PRIME
 A/C Open Date : 14/08/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000794 MICR : 411240018
 Branch Code : 794 Product Code : 161

MR. N SHIVALINGAM
 8-3-228/1280/448, Jawahar Nahar
 Near Hanuman Temple,
 Yousufguda,
 HYDERABAD 500045
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2017

To : 14/05/2018

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/11/17	EAW-416021XXXXXX0199-00007538-HYDERABAD	0000730601446320	02/11/17	400.00		64,160.50
03/11/17	POS 416021XXXXXX0199 ACCELYST SOLUTIO PO S DEBIT	0000730722115976	03/11/17	50.00		64,110.50
04/11/17	EAW-416021XXXXXX0199-LWCW2891-HYDERABAD	0000000000005263	04/11/17	800.00		63,310.50
06/11/17	EMI 40649662 CHQ S40649662/1-17 11/17	0000000000000000	06/11/17	6,260.00		57,050.50
06/11/17	NEFT CR-SBIN0011662-MR. BANN LAXMI NARA YANA-SHIVALINGAM NARSANOLLA-SBIN81731069 5625	SBIN817310695625	06/11/17		6,260.00	63,310.50
07/11/17	ATW-416021XXXXXX0199-S1AWHY35-HYDERABAD	0000000000007132	07/11/17	400.00		62,910.50
08/11/17	NWD-416021XXXXXX0199-05916007-AMEERPET	0000731221002775	08/11/17	400.00		62,510.50
09/11/17	ATW-416021XXXXXX0199-S1ANHB41-HYDERABAD	0000000000003855	09/11/17	400.00		62,110.50
10/11/17	ATW-416021XXXXXX0199-S1AWMA62-HYDERABAD	0000000000005711	10/11/17	800.00		61,310.50
13/11/17	ATW-416021XXXXXX0199-S1AWMA62-HYDERABAD	0000000000006185	13/11/17	4,500.00		56,810.50
15/11/17	NEFT DR-SBIN0003257-SRINIVAS A-NETBANK, MUM-N319170410968675	N319170410968675	15/11/17	22,600.00		34,210.50
17/11/17	POS 416021XXXXXX0199 HPCL TSSP SERVIC PO S DEBIT	0000732114159801	17/11/17	150.00		34,060.50
18/11/17	POS 416021XXXXXX0199 ACCELYST SOLUTIO PO S DEBIT	0000732216327901	18/11/17	65.00		33,995.50
18/11/17	POS 416021XXXXXX0199 FREECHARGE POS DEBIT	0000JF5822703161	18/11/17	100.00		33,895.50
19/11/17	POS 416021XXXXXX0199 DMART, POS DEBIT	0000000000018235	19/11/17	635.50		33,260.00
19/11/17	NWD-416021XXXXXX0199-S1CNE451-HYDERABAD	0000732312004205	19/11/17	400.00		32,860.00
20/11/17	ATW-416021XXXXXX0199-S1AWMA62-HYDERABAD	0000000000007740	20/11/17	22,000.00		10,860.00
21/11/17	IMPS-732516110231-ASHWINI BHARAT MOTE-HD FC-XXXXXX9959-IB: IMPS TO 5010001492687 1	0000732516110231	21/11/17		30,000.00	40,860.00
21/11/17	POS 416021XXXXXX0199 AMAZON POS DEBIT	0000JF5830173777	21/11/17	30,772.25		10,087.75
21/11/17	CRV POS 416021*****0199 HPCL 0.75% CASH	0000000000000000	21/11/17		1.12	10,088.87
26/11/17	POS 416021XXXXXX0199 INDIAN RAILWAY C PO	0000733092564549	26/11/17	470.00		9,618.87

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. N SHIVALINGAM
8-3-228/1280/448, Jawahar Nahar
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Email : N.SHIVALINGAM@GMAIL.COM
Cust ID : 51730390
Account No : 50100014926871 PRIME
A/C Open Date : 14/08/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000794 MICR : 411240018
Branch Code : 794 Product Code : 161

From : 01/11/2017

To : 14/05/2018

Statement of account

	S DEBIT					
27/11/17	77000002 TERM DEBIT CARD ADJ 26/11/17	0000000000000000	27/11/17	10.00		9,608.87
27/11/17	ATW-416021XXXXXX0199-S1ANHB41-HYDERABAD	0000000000006037	27/11/17	800.00		8,808.87
29/11/17	POS 416021XXXXXX0199 AMAZON PAY INDIA PO	0000733321607855	29/11/17	157.92		8,650.95
	S DEBIT					
30/11/17	ATW-416021XXXXXX0199-S1ANHH50-RANGAREDDY	0000000000001896	30/11/17	400.00		8,250.95
30/11/17	NEFT CR-CITI0000005-CAPGEMINI TECHNOLOGY SERVICES IND L-SHIVALINGAM NARSANOLLA-C ITIN17858818544	CITIN17858818544	30/11/17		65,606.00	73,856.95
30/11/17	POS REF 416021*****0199-11/30 IRCTC1202	0000000000000000	30/11/17		410.00	74,266.95
02/12/17	ATW-416021XXXXXX0199-S1AWMA62-HYDERABAD	0000000000009756	02/12/17	900.00		73,366.95
02/12/17	ATW-416021XXXXXX0199-S1AWMA62-HYDERABAD	0000000000009757	02/12/17	400.00		72,966.95
05/12/17	EMI 40649662 CHQ S40649662/1-18 12/17	0000000000000000	05/12/17	6,260.00		66,706.95
05/12/17	ATW-416021XXXXXX0199-S1ANAD61-HYDERABAD	0000000000005012	05/12/17	400.00		66,306.95
05/12/17	NEFT CR-SBIN0011662-MR. BANN LAXMI NARA YANA-SHIVALINGAM NARSANOLLA-SBIN31733913 3849	SBIN317339133849	05/12/17		6,260.00	72,566.95
07/12/17	NEFT DR-SBIN0003257-SRINIVAS A-NETBANK, MUM-N341170427171504-CHITTI DEC	N341170427171504	08/12/17	23,000.00		49,566.95
07/12/17	ATW-416021XXXXXX0199-S1AWHY35-HYDERABAD	0000000000004339	07/12/17	400.00		49,166.95
09/12/17	ATW-416021XXXXXX0199-S1AWMA62-HYDERABAD	0000000000001031	09/12/17	800.00		48,366.95
11/12/17	POS 416021XXXXXX0199 PAYTM POS DEBIT	0000734540108707	11/12/17	260.00		48,106.95
12/12/17	POS 416021XXXXXX0199 LALITHA'S FUEL POS DEBIT	0000000000015417	12/12/17	200.00		47,906.95
13/12/17	ATW-416021XXXXXX0199-S1ANHB41-HYDERABAD	0000000000008553	13/12/17	400.00		47,506.95
14/12/17	POS REF 416021*****0199-12/14 LALITHA'S	0000000000000000	14/12/17		1.50	47,508.45
16/12/17	ATW-416021XXXXXX0199-S1ANHB74-HYDERABAD	0000000000009208	16/12/17	400.00		47,108.45
18/12/17	POS 416021XXXXXX0199 LALITHA'S FUEL POS DEBIT	0000000000014718	18/12/17	310.00		46,798.45
19/12/17	POS 416021XXXXXX0199 ACCELYST SOLUTIO PO S DEBIT	0000735402632529	19/12/17	5.00		46,793.45
20/12/17	50100013832304 -TPT-1 5T	00000418544864A1	20/12/17		36,500.00	83,293.45

HDFC BANK LIMITED

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 TELANGANA INDIA

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To : 14/05/2018

Statement of account

20/12/17	IB BILLPAY DR-HDFCVE-489377XXXXXX2952	IB20122315197937	20/12/17	36,190.62		47,102.83
20/12/17	POS REF 416021*****0199-12/20 LALITHA'S	0000000000000000	20/12/17		2.33	47,105.16
20/12/17	POS 416021XXXXXX0199 RECHARGE CCAVENU PO S DEBIT	0000735409169323	20/12/17	625.00		46,480.16
20/12/17	ATW-416021XXXXXX0199-S1ANAD61-HYDERABAD	00000000000007392	20/12/17	400.00		46,080.16
22/12/17	POS 416021XXXXXX0199 LALITHAS FUEL PO PO S DEBIT	0000735604564509	22/12/17	300.00		45,780.16
24/12/17	POS 416021XXXXXX0199 DMART, POS DEBIT	0000000000015997	24/12/17	308.00		45,472.16
24/12/17	ATW-416021XXXXXX0199-S1AWMA62-HYDERABAD	0000000000003777	24/12/17	400.00		45,072.16
25/12/17	POS 416021XXXXXX0199 FREECHARGE POS DEBI T	0000735940194900	25/12/17	20.00		45,052.16
26/12/17	POS 416021XXXXXX0199 FREECHARGE POS DEBI T	0000736060277878	26/12/17	100.00		44,952.16
29/12/17	NEFT CR-CITI0000005-CAPGEMINI TECHNOLOGY SERVICES IND L-SHIVALINGAM NARSANOLLA-C ITIN17871338330	CITIN17871338330	29/12/17		35,604.00	80,556.16
29/12/17	NEFT DR-CITI0000006-ANUSHA PURAMSHETTY A BN-NETBANK, MUM-N363170441247857-SHIVA S KYZONE	N363170441247857	29/12/17	850.00		79,706.16
29/12/17	NEFT DR-CITI0000006-ANUSHA PURAMSHETTY A BN-NETBANK, MUM-N363170441440209-SIVAKES HAVA SKYZON	N363170441440209	30/12/17	850.00		78,856.16
30/12/17	74505147356211780715618	0000000000000000	30/12/17		2.25	78,858.41
31/12/17	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/17		423.00	79,281.41
03/01/18	POS 416021XXXXXX0199 PAYTM POS DEBIT	0000800315198912	03/01/18	550.00		78,731.41
04/01/18	POS 416021XXXXXX0199 FREECHARGE POS DEBI T	0000LF5939160048	04/01/18	344.00		78,387.41
04/01/18	POS 416021XXXXXX0199 HPCL TSSP SERVIC PO S DEBIT	0000800415281892	04/01/18	300.00		78,087.41
05/01/18	EMI 40649662 CHQ S40649662/1-19 01/18	0000000000000000	05/01/18	6,260.00		71,827.41
06/01/18	NEFT DR-SBIN0003257-SRINIVAS A-NETBANK, MUM-N006180447560748-CHITTI JAN	N006180447560748	06/01/18	23,400.00		48,427.41

HDFC BANK LIMITED

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MR. N SHIVALINGAM
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Branch Code : 794 Product Code : 161

From : 01/11/2017

To : 14/05/2018

Statement of account

06/01/18	NWD-416021XXXXXX0199-W1340003-HYDERABAD	0000800619014358	06/01/18	1,000.00		47,427.41
07/01/18	POS 416021XXXXXX0199 PAYU-CHECKOUT.FR PO S DEBIT	0000010037676139	07/01/18	200.00		47,227.41
07/01/18	POS 416021XXXXXX0199 AMAZON PAY INDIA PO S DEBIT	0000800714025557	07/01/18	200.00		47,027.41
07/01/18	POS 416021XXXXXX0199 INDIAN RAILWAY C PO S DEBIT	0000800793673801	07/01/18	710.00		46,317.41
07/01/18	50100197761071-TPT-EMI	0000000317806881	07/01/18		6,260.00	52,577.41
07/01/18	EAW-416021XXXXXX0199-SPCN4251-HYDERABAD	00000000000000551	08/01/18	500.00		52,077.41
07/01/18	EAW-416021XXXXXX0199-SPCN4251-HYDERABAD	00000000000000552	08/01/18	200.00		51,877.41
08/01/18	CRV POS 416021*****0199 HPCL 0.75% CASH	0000000000000000	08/01/18		2.25	51,879.66
15/01/18	POS 416021XXXXXX0199 HPCL TSSP SERVIC PO S DEBIT	0000801504573331	15/01/18	300.00		51,579.66
15/01/18	ATW-416021XXXXXX0199-S1ANHB41-HYDERABAD	00000000000003609	15/01/18	400.00		51,179.66
16/01/18	POS 416021XXXXXX0199 PAYU-WWW.ZOOMIN. PO S DEBIT	0000040030691226	16/01/18	151.04		51,028.62
17/01/18	POS 416021XXXXXX0199 PAYU-CHECKOUT.FR PO S DEBIT	0000020038612498	17/01/18	408.57		50,620.05
18/01/18	ATW-416021XXXXXX0199-S1ANAD61-HYDERABAD	00000000000001226	18/01/18	400.00		50,220.05
18/01/18	CRV POS 416021*****0199 HPCL 0.75% CASH	0000000000000000	18/01/18		2.25	50,222.30
19/01/18	NWD-416021XXXXXX0199-05916108-RANGAREDDY	0000801915013740	19/01/18	400.00		49,822.30
21/01/18	POS 416021XXXXXX0199 DMART AVENUE, POS D EBIT	00000000000008056	22/01/18	708.92		49,113.38
23/01/18	POS 416021XXXXXX0199 HPCL TSSP SERVIC PO S DEBIT	0000802302349275	23/01/18	300.00		48,813.38
27/01/18	ATW-416021XXXXXX0199-S1AWHY35-HYDERABAD	00000000000005578	27/01/18	500.00		48,313.38
30/01/18	CRV POS 416021*****0199 HPCL 0.75% CASH	0000000000000000	30/01/18		2.25	48,315.63
31/01/18	NEFT CR-CITI0000005-CAPGEMINI TECHNOLOGY SERVICES IND L-SHIVALINGAM NARSANOLLA-C ITIN18812989507	CITIN18812989507	31/01/18		45,506.00	93,821.63
31/01/18	NEFT DR-UTIB0000553-VENKAT-NETBANK, MUM- N031180463530785-MYNTRA SHOPPING	N031180463530785	31/01/18	3,892.00		89,929.63

HDFC BANK LIMITED

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31/01/18	POS 416021XXXXXX0199 FRESH N CRUNCH POS DEBIT	0000000000026821	31/01/18	50.00		89,879.63
01/02/18	ATW-416021XXXXXX0199-S1ANHH50-RANGAREDDY	0000000000000872	01/02/18	500.00		89,379.63
03/02/18	POS 416021XXXXXX0199 AMAZON PAY INDIA PO S DEBIT	0000803414416074	03/02/18	241.78		89,137.85
03/02/18	NWD-416021XXXXXX0199-S1CNI827-HYDERABAD	0000803410008666	03/02/18	500.00		88,637.85
05/02/18	EMI 40649662 CHQ S40649662120 0218406496 62	0000000000000000	05/02/18	6,260.00		82,377.85
05/02/18	POS 416021XXXXXX0199 HPCL TSSP SERVIC PO S DEBIT	0000803615013756	05/02/18	300.00		82,077.85
07/02/18	ATW-416021XXXXXX0199-S1ANHB41-HYDERABAD	0000000000006537	07/02/18	1,200.00		80,877.85
07/02/18	ATW-416021XXXXXX0199-S1ANHB41-HYDERABAD	0000000000006538	07/02/18	200.00		80,677.85
08/02/18	CRV POS 416021*****0199 HPCL 0.75% CASH	0000000000000000	08/02/18		2.25	80,680.10
08/02/18	POS 416021XXXXXX0199 GLOBAL BAKERS AN PO S DEBIT	0000000000001409	08/02/18	550.00		80,130.10
09/02/18	POS 416021XXXXXX0199 REDBUS POS DEBIT	0000LF6042605450	09/02/18	692.00		79,438.10
09/02/18	POS 416021XXXXXX0199 RECHARGE CCAVENU PO S DEBIT	0000804016885490	09/02/18	690.80		78,747.30
09/02/18	ATW-416021XXXXXX0199-S1AWMA62-HYDERABAD	0000000000001509	09/02/18	400.00		78,347.30
10/02/18	POS 416021XXXXXX0199 CENTRAL POS DEBIT	0000804113334658	10/02/18	2,998.00		75,349.30
11/02/18	NWD-416021XXXXXX0199-S1CW3706-AURANGABAD	0000804220004509	11/02/18	800.00		74,549.30
12/02/18	NEFT CR-SBIN0011662-MR. BANN LAXMI NARA YANA-SHIVALINGAM NARSANOLLA-SBIN71804347 1916	SBIN718043471916	12/02/18		6,260.00	80,809.30
13/02/18	POS 416021XXXXXX0199 WWW PAYTM COM POS D EBIT	0000804470289328	13/02/18	350.00		80,459.30
15/02/18	NEFT DR-SBIN0003257-SRINIVAS A-NETBANK, MUM-N046180475517185-CHITTI FEB	N046180475517185	15/02/18	23,600.00		56,859.30
15/02/18	POS 416021XXXXXX0199 HPCL TSSP SERVIC PO S DEBIT	0000804615251918	15/02/18	300.00		56,559.30
17/02/18	ATW-416021XXXXXX0199-S1AWMA62-HYDERABAD	0000000000003508	17/02/18	400.00		56,159.30
21/02/18	ATW-416021XXXXXX0199-S1ANHB41-HYDERABAD	0000000000008562	21/02/18	400.00		55,759.30

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24/02/18	POS 416021XXXXXX0199 HPCL TSSP SERVIC PO S DEBIT	0000805510735023	24/02/18	300.00		55,461.55
25/02/18	ATW-416021XXXXXX0199-S1AWHY35-HYDERABAD	0000000000003006	25/02/18	500.00		54,961.55
27/02/18	CRV POS 416021*****0199 HPCL 0.75% CASH	0000000000000000	27/02/18		2.25	54,963.80
28/02/18	NEFT CR-CITI0000005-CAPGEMINI TECHNOLOGY SERVICES IND L-SHIVALINGAM NARSANOLLA-C ITIN18825356506	CITIN18825356506	28/02/18		43,106.00	98,069.80
28/02/18	ATW-416021XXXXXX0199-S1ANHB41-HYDERABAD	0000000000009721	28/02/18	400.00		97,669.80
03/03/18	POS 416021XXXXXX0199 PAYTM MALL POS DEBIT	0000806270028913	03/03/18	1,084.94		96,584.86
04/03/18	ATW-416021XXXXXX0199-S1AWHY35-HYDERABAD	0000000000005114	04/03/18	1,000.00		95,584.86
04/03/18	NEFT DR-KKBK0000726-NILESH-NETBANK, MUM- N063180487475521-GAURAV SHAADI	N063180487475521	05/03/18	1,120.00		94,464.86
05/03/18	NWD-416021XXXXXX0199-S1CNC062-MUMBAI	0000806411005797	05/03/18	400.00		94,064.86
05/03/18	NWD-416021XXXXXX0199-S1CNC062-MUMBAI	0000806411005798	05/03/18	900.00		93,164.86
05/03/18	EMI 40649662 CHQ S40649662121 0318406496 62	0000000000000000	05/03/18	6,260.00		86,904.86
05/03/18	NWD-416021XXXXXX0199-S1CNC062-MUMBAI	0000806413005850	05/03/18	900.00		86,004.86
07/03/18	IMPS-806617759753-MR BANNE LAXMI NAR-H DFC-XXXXXXXXXXXX0433-MOBUA45619630	0000806617759753	07/03/18		6,260.00	92,264.86
10/03/18	NWD-416021XXXXXX0199-S1CNE399-HYDERABAD	0000806921009593	10/03/18	400.00		91,864.86
11/03/18	NEFT DR-SBIN0003257-SRINIVAS A-NETBANK, MUM-N070180492876798-CHITTI 15	N070180492876798	12/03/18	23,900.00		67,964.86
11/03/18	POS 416021XXXXXX0199 BIRYANI ZYONE POS DEBIT	0000807009018001	11/03/18	695.00		67,269.86
14/03/18	ATW-416021XXXXXX0199-S1AWMA62-HYDERABAD	0000000000009000	14/03/18	10,000.00		57,269.86
14/03/18	EAW-416021XXXXXX0199-SPAN0087-THYDERABAD	0000000000002613	14/03/18	10,000.00		47,269.86
14/03/18	EAW-416021XXXXXX0199-SPAN0087-THYDERABAD	0000000000002614	14/03/18	10,000.00		37,269.86
14/03/18	EAW-416021XXXXXX0199-SPAN0087-THYDERABAD	0000000000002615	14/03/18	10,000.00		27,269.86
14/03/18	EAW-416021XXXXXX0199-SPAN0087-THYDERABAD	0000000000002616	14/03/18	10,000.00		17,269.86
14/03/18	EAW-416021XXXXXX0199-SPAN0087-THYDERABAD	0000000000002617	14/03/18	2,000.00		15,269.86

HDFC BANK LIMITED

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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 PRIME
 A/C Open Date : 14/08/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000794 MICR : 411240018
 Branch Code : 794 Product Code : 161

MR. N SHIVALINGAM
 8-3-228/1280/448, Jawahar Nahar
 Near Hanuman Temple,
 Yousufguda,
 HYDERABAD 500045
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2017

To : 14/05/2018

Statement of account

16/03/18	POS 416021XXXXXX0199 PAYTM MALL POS DEBIT	0000807570082740	16/03/18	1,420.00		13,849.86
16/03/18	NEFT CR-CITI0000005-CAPGEMINI TECHNOLOGY SERVICES IND L-NARSANOLLA, MR. SHIVALIN GAM-CITIN18833628030	CITIN18833628030	16/03/18		2,963.00	16,812.86
16/03/18	POS 416021XXXXXX0199 COLORS RESTAURAN POS DEBIT	0000000000026090	16/03/18	76.00		16,736.86
17/03/18	POS 416021XXXXXX0199 TIPSYP TOSY BAKE POS DEBIT	0000807610549990	17/03/18	222.00		16,514.86
19/03/18	ATW-416021XXXXXX0199-S1AWMA62-HYDERABAD	0000000000009937	19/03/18	12,000.00		4,514.86
20/03/18	POS 416021XXXXXX0199 AMAZON POS DEBIT	0000LF6148070442	20/03/18	9.00		4,505.86
28/03/18	NEFT CR-CITI0000005-CAPGEMINI TECHNOLOGY SERVICES IND L-SHIVALINGAM NARSANOLLA-CITIN18839522244	CITIN18839522244	28/03/18		61,751.00	66,256.86
01/04/18	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/18		503.00	66,759.86
02/04/18	POS 416021XXXXXX0199 CONQUEST POS DEBIT	0000000000002785	02/04/18	2,020.00		64,739.86
02/04/18	POS 416021XXXXXX0199 PAYTM POS DEBIT	0000809240165290	02/04/18	105.00		64,634.86
05/04/18	EMI 40649662 CHQ S40649662122 041840649662	0000000000000000	05/04/18	6,260.00		58,374.86
10/04/18	FT - CR - 50100197761071 - BANN LAXMI N ARAYANA	0000000000000026	10/04/18		300,000.00	358,374.86
10/04/18	40649662-CPU-B3048-N SHIVALINGAM DR - 01502970000034 - GENERAL RECEIPT OPS SOUTH EAST	0000000000000005	10/04/18	308,111.00		50,263.86
10/04/18	IMPS-810014930002-MR BANN LAXMI NAR-HDFC-XXXXXXXXXXXX0433-MOBUA54004909	0000810014930002	10/04/18		14,371.00	64,634.86
12/04/18	NEFT DR-SBIN0003257-SRINIVAS A-NETBANK, MUM-N102180518497036-CHITTI APRIL	N102180518497036	12/04/18	24,400.00		40,234.86
16/04/18	IB BILLPAY DR-HDFCVE-489377XXXXXX2952	0000000000000000	16/04/18	5,240.00		34,994.86
18/04/18	POS 416021XXXXXX0199 PIZZAHUT POS DEBIT	0000NF6232853879	18/04/18	614.26		34,380.60
21/04/18	POS 416021XXXXXX0199 CONTINENTAL POS DEBIT	0000000000007747	21/04/18	500.00		33,880.60

HDFC BANK LIMITED

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Branch Code : 794 Product Code : 161

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Statement of account

21/04/18	POS 416021XXXXXX0199 SAI ORGANIC TRAD PO S DEBIT	0000811117258016	21/04/18	230.00		33,650.60
23/04/18	POS 416021XXXXXX0199 PAYTM POS DEBIT	0000811306134140	23/04/18	85.00		33,565.60
24/04/18	POS 416021XXXXXX0199 WWW PAYTM COM POS D EBIT	0000811470221903	24/04/18	80.00		33,485.60
25/04/18	POS 416021XXXXXX0199 SHOPPAYTM PAYTM POS DEBIT	0000811507690020	25/04/18	150.00		33,335.60
25/04/18	POS 416021XXXXXX0199 INDIGRAND HOSPIT PO S DEBIT	0000811507461022	25/04/18	220.00		33,115.60
25/04/18	POS 416021XXXXXX0199 WWW PAYTM COM POS D EBIT	0000811570271056	25/04/18	200.00		32,915.60
27/04/18	NEFT CR-CITI0000005-CAPGEMINI TECHNOLOGY SERVICES IND L-SHIVALINGAM NARSANOLLA-C ITIN18852531695	CITIN18852531695	27/04/18		38,823.00	71,738.60
28/04/18	POS 416021XXXXXX0199 WWW PAYTM COM POS D EBIT	0000811870133908	28/04/18	300.00		71,438.60
28/04/18	POS 416021XXXXXX0199 GAMAN PHYSIOCARE PO S DEBIT	0000811809481008	28/04/18	300.00		71,138.60
02/05/18	20180502018243375612/PAYTMWALLETLOADING	0000181228888372	02/05/18	300.00		70,838.60
04/05/18	POS 416021XXXXXX0199 WWW PAYTM COM POS D EBIT	0000812420045039	04/05/18	300.00		70,538.60
05/05/18	POS 416021XXXXXX0199 REDBUS POS DEBIT	0000812580073045	05/05/18	1,174.80		69,363.80
07/05/18	POS 416021XXXXXX0199 GAMAN PHYSIOCARE PO S DEBIT	0000812710220312	07/05/18	4,200.00		65,163.80
07/05/18	POS 416021XXXXXX0199 WWW PAYTM COM POS D EBIT	0000812720069724	07/05/18	300.00		64,863.80
10/05/18	20180510018560812412/PAYTMWALLETLOADING	0000181305237396	10/05/18	300.00		64,563.80
10/05/18	POS 416021XXXXXX0199 GAMAN PHYSIO CAR PO S DEBIT	0000813008374928	10/05/18	330.00		64,233.80
10/05/18	POS 416021XXXXXX0199 INDIGRAND HOSPIT PO S DEBIT	0000813009046452	10/05/18	140.00		64,093.80
11/05/18	POS 416021XXXXXX0199 PAYTM POS DEBIT	0000813105803114	11/05/18	500.00		63,593.80

HDFC BANK LIMITED

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11/05/18	ATW-416021XXXXXX0199-S1ANHB41-HYDERABAD	0000000000003774	11/05/18	400.00		63,193.80
11/05/18	POS 416021XXXXXX0199 SAI PRABHA FOOD POS	0000813109863323	11/05/18	285.00		62,908.80
	DEBIT					
12/05/18	NEFT DR-SBIN0003257-SRINIVAS A-NETBANK, MUM-N132180540221436-CHITTI MAY	N132180540221436	14/05/18	24,600.00		38,308.80

STATEMENT SUMMARY :-

Opening Balance
 64,560.50

Dr Count
 137

Cr Count
 29

Debits
 733,138.40

Credits
 706,886.70

Closing Bal
 38,308.80

Generated On: 15-May-2018 15:35

Generated By: 51730390

Requesting Branch Code: NET

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

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