

Account Name :Mr. DUDIGAM ANJANAILU  
Address : RADIANT CORPORATION PVT LTD  
 B 1 INDUSTRIAL ESTATE  
SANATHNAGAR-500018

Hyderabad  
:19 Dec 2013  
:00000052208489170  
:SBCHQ-CSA-PUBIND-CSSILVER-INR  
:SANATHNAGAR HYDERABAD  
:0.00  
:4.0  
:0.00

:72129751355  
:SBHY0020076  
:500004054  
:Yes

Date

Account Number  
Account Description  
Branch

Drawing Power  
Interest Rate(% p.a.)

MOD Balance  
CIF No.

IFS Code  
MICR Code  
Nomination Registered

Balance as on 1 Oct 2013 :12,599.85

Account Statement from 1 Oct 2013 to 19 Dec 2013

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| Txn Date | Value  Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
| 1 Oct 2013 | 1 Oct 2013 | ATM WDL-ATM 3552 SBI 2ND ATM ASHOK  COLOHYDERABAD AP IN- |  | 4,000.00 |  | 8,599.85 |
| 2 Oct 2013 | 2 Oct 2013 | TO TRANSFER-INB IRCTC\_GROUP  Railway tkt booking- | 0768180789IGM5  798383  TRANSFER TO 62031614673 IRCTC POOL ACCOUNT | 481.24 |  | 8,118.61 |
| 3 Oct 2013 | 3 Oct 2013 | TO TRANSFER-INB GRPT SBH0310137490902  Anjaneyulu Dudigam- | GRPT INB: IZ05384389 TRANSFER TO 2399467288884 | 3,000.00 |  | 5,118.61 |
| 3 Oct 2013 | 3 Oct 2013 | BY TRANSFER-INB Refund of IGM5798383-- | 07681807891IX34  719961  TRANSFER  FROM  62031614673 IRCTC POOL ACCOUNT |  | 481.24 | 5,599.85 |
| 3 Oct 2013 | 3 Oct 2013 | TO TRANSFER-INB Commission of IGM5798383-- | IGM5798383ICD8  067699  TRANSFER TO  62031616400  IRCTC  COMMISSION  A/C | 10.00 |  | 5,589.85 |
| 4 Oct 2013 | 4 Oct 2013 | TO TRANSFER-INB Paytm Mobile Solution Pvt- | 256546850IGM64  85817  TRANSFER TO 62270257218  M/S PAYTM  Mobile Solut | 209.00 |  | 5,380.85 |
| 4 Oct 2013 | 4 Oct 2013 | BY TRANSFER-INB Commission refund of IX34719961-- | IX34719961IX347  63912  TRANSFER  FROM  62031616400  IRCTC  COMMISSION  A/C |  | 10.00 | 5,390.85 |

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| Txn Date | Value  Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
| 11 Oct 2013 | 11 Oct 2013 | TO TRANSFER-INB Paytm Mobile Solution Pvt- | 259001559IGM84  45769  TRANSFER TO 62270257218  M/S PAYTM  Mobile Solut | 100.00 |  | 5,290.85 |
| 11 Oct 2013 | 11 Oct 2013 | TO TRANSFER-INB Paytm Mobile Solution Pvt- | 259002444IGM84  46521  TRANSFER TO 62270257218  M/S PAYTM  Mobile Solut | 100.00 |  | 5,190.85 |
| 13 Oct 2013 | 13 Oct 2013 | ATM WDL-ATM 6525 CHAITANYAPURI  BANGALORE IND- |  | 400.00 |  | 4,790.85 |
| 15 Oct 2013 | 15 Oct 2013 | TO TRANSFER-INB BHARTI AIRTEL- | 1227189546719IG M9676892 TRANSFER TO 62228186803  M/S CITRUS PAYMENT SOL | 249.00 |  | 4,541.85 |
| 22 Oct 2013 | 22 Oct 2013 | TO TRANSFER-INB Airtel AIRTEL\_RECHARGE Paym- | MSBH314239915 3IGN1837077 TRANSFER TO 62123029554  SBH POOLING ACCOUNT IN | 500.00 |  | 4,041.85 |
| 26 Oct 2013 | 26 Oct 2013 | TO TRANSFER-INB Paytm Mobile Solution Pvt- | 264431159IGN30  59478  TRANSFER TO 62270257218  M/S PAYTM  Mobile Solut | 110.00 |  | 3,931.85 |
| 26 Oct 2013 | 26 Oct 2013 | ATM WDL-ATM 1523 AMEERPET BRANCH NEW HYDERABAD APIN- |  | 1,500.00 |  | 2,431.85 |
| 31 Oct 2013 | 31 Oct 2013 | CEMTEX DEP-BY SAL- |  |  | 11,956.00 | 14,387.85 |
| 5 Nov 2013 | 5 Nov 2013 | ATM WDL-ATM 5009 SBI 2ND ATM ASHOK  COLOHYDERABAD AP IN- |  | 500.00 |  | 13,887.85 |
| 5 Nov 2013 | 5 Nov 2013 | ATM WDL-ATM 5104 SBI 2ND ATM ASHOK  COLOHYDERABAD AP IN- |  | 1,000.00 |  | 12,887.85 |
| 8 Nov 2013 | 8 Nov 2013 | TO TRANSFER-INB BHARTI AIRTEL- | 12114811113728I GN7022390 TRANSFER TO 62228186803  M/S CITRUS PAYMENT SOL | 249.00 |  | 12,638.85 |
| 11 Nov 2013 | 11 Nov 2013 | TO TRANSFER-INB GRPT SBH1111137746517  Anjaneyulu Dudigam- | GRPT INB: IZ05661463 TRANSFER TO 2399467288884 | 3,000.00 |  | 9,638.85 |
| 13 Nov 2013 | 13 Nov 2013 | ATM WDL-ATM 9181 ASHOK COLONY SHANTINAG HYDERABAD IND- |  | 500.00 |  | 9,138.85 |
| 13 Nov 2013 | 13 Nov 2013 | TO TRANSFER-INB Paytm Mobile Solution Pvt- | 271514786IGN86  12098  TRANSFER TO 62270257218  M/S PAYTM  Mobile Solut | 110.00 |  | 9,028.85 |
| 17 Nov 2013 | 17 Nov 2013 | ATM WDL-ATM 4411 CHAITANYAPURI  BANGALORE IND- |  | 500.00 |  | 8,528.85 |
| 24 Nov 2013 | 24 Nov 2013 | ATM WDL-ATM 6437 CHAITANYAPURI  BANGALORE IND- |  | 500.00 |  | 8,028.85 |
| 30 Nov 2013 | 30 Nov 2013 | ATM WDL-ATM 259 SBH SANATH NAGER  HYDRABAD AP IN- |  | 2,000.00 |  | 6,028.85 |
| 30 Nov 2013 | 30 Nov 2013 | CEMTEX DEP-SALARY- |  |  | 11,956.00 | 17,984.85 |

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| Txn Date | Value  Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
| 1 Dec 2013 | 1 Dec 2013 | ATM WDL-ATM 5328 BESIDE TARUNI MARKET  HYDERABAD IND- |  | 500.00 |  | 17,484.85 |
| 2 Dec 2013 | 2 Dec 2013 | TO TRANSFER-INB Paytm Mobile Solution Pvt- | 278985621IGO44  43242  TRANSFER TO 62270257218  M/S PAYTM  Mobile Solut | 209.00 |  | 17,275.85 |
| 4 Dec 2013 | 4 Dec 2013 | ATM WDL-ATM 8318 ASHOK COLONY SHANTINAG HYDERABAD IND- |  | 500.00 |  | 16,775.85 |
| 7 Dec 2013 | 7 Dec 2013 | ATM WDL-ATM 2636 SBI CHANDRAYANAGUTTA ECIL BRANCH AP IN- |  | 10,000.00 |  | 6,775.85 |
| 8 Dec 2013 | 8 Dec 2013 | ATM WDL-ATM 6691 CHAITANYAPURI  HYDERABAD IND- |  | 1,000.00 |  | 5,775.85 |
| 10 Dec 2013 | 10 Dec 2013 | ATM WDL-ATM 6343 SBI 2ND ATM ASHOK  COLOHYDERABAD AP IN- |  | 500.00 |  | 5,275.85 |
| 14 Dec 2013 | 14 Dec 2013 | TO TRANSFER-INB Paytm Mobile Solution Pvt- | 283832059IGO85  89067  TRANSFER TO 62270257218  M/S PAYTM  Mobile Solut | 24.00 |  | 5,251.85 |
| 15 Dec 2013 | 15 Dec 2013 | ATM WDL-ATM 2801 ASHOK COLONY SHANTINAG HYDERABAD IND- |  | 500.00 |  | 4,751.85 |