

1-9 BRAHMANPALLI

VEDURUKUPPAM MANDAL CHITTOOR

To: 11/05/2017

CHITTOOR 517425

ANDHRA PRADESH INDIA

JOINT HOLDERS:

From: 28/02/2017

Nomination: Registered

Account Branch : ANDHERI EAST - AHURA CENTER Address : AHURA CENTRE, GROUND FLOOR,

MAHAKALI CAVES ROAD ANDHERI(E)

: MUMBAI 400 093 City : MAHARASHTRA : 022-61606161 State Phone no.

: 0.00 OD Limit : INR Currency

Email : TTR5683@GMAIL.COM

Cust ID 66697102

Account No : 50100139506666 OTHER

A/C Open Date : 06/02/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000543 MICR: 400240002

Branch Code : 543 Product Code: 161

Statement of account

From: 28	8/02/2017 10:11/05/2017	Statement of account				
Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
28/02/17	FEB 2017 SALARY EMP 661841	0000702285693340	28/02/17		48,985.00	48,986.35
28/02/17	IMPS-705917105454-THULASIRAM-ICIC-XXXXXX	0000705917105454	28/02/17	40,000.00		8,986.35
	XX4256-FEBMONTH					
01/03/17	EAW-524254XXXXXX7235-MUON1413-MUM	0000706007132216	01/03/17	2,000.00		6,986.35
03/03/17	IMPS-706213246140-T THULASIRAM-HDFC-XXXX	0000706213246140	03/03/17		15,000.00	21,986.35
	XXXX4256-					
03/03/17	IB BILLPAY DR-HDFCDE-360886XXXX4970	0000000000000000	03/03/17	6,000.00		15,986.35
03/03/17	IMPS-706213152546-ANKUR MITTAL-UTIB-XXXX	0000706213152546	03/03/17	5,300.00		10,686.35
	XXXXXXX3432-FINALADVACNEPAYMENT					
03/03/17	IMPS-706217112220-NITIN FLATMATE-UTIB-XX	0000706217112220	03/03/17	7,365.00		3,321.35
	XXXXXXXX5049-FEBRENT_EXPENSES					
03/03/17	POS 524254XXXXXX7235 SAIBAA VEG TREAT PO	000000000033596	03/03/17	1,100.00		2,221.35
	S DEBIT					
06/03/17	ZP54A0E63AD0EAF/ZAAKMOBIKWIK	0000170650790348	06/03/17	1,335.00		886.35
10/03/17	IMPS-706915178665-MANISHA-SBIN-XXXXXXX93	0000706915178665	10/03/17	800.00		86.35
	00-TRANSFERCREDIT					
15/03/17	IMPS P2P 575 705917105454#28/02/ 070317	00000000000000004	15/03/17	5.75		80.60
15/03/17	IMPS P2P 575 706213152546#03/03/ 070317	00000000000000006	15/03/17	5.75		74.85
15/03/17	IMPS P2P 575 706217112220#03/03/ 070317	0000000000000000	15/03/17	5.75		69.10
16/03/17	NEFT CR-ICIC0SF0002-MY CAREER POINT-TATI	00020164650141DC	16/03/17		55,000.00	55,069.10
	REDDY-20164650141DC					
16/03/17	IMPS-707510323348-THULASIRAM-ICIC-XXXXXX	0000707510323348	16/03/17	55,000.00		69.10
	XX4256-ADVANCEMONEY					
22/03/17	IMPS P2P 575 707510323348#16/03/ 180317	0000000000000000	22/03/17	5.75		63.35
25/03/17	IMPS-708413349711-T THULASIRAM-HDFC-XXXX	0000708413349711	25/03/17		3,000.00	3,063.35
	XXXX4256-					
25/03/17	IMPS-708413145814-SINGAMDILLI-CBIN-XXXXX	0000708413145814	25/03/17	3,000.00		63.35
	X2252-CHITTY					
31/03/17	UPI-098501523358-WADHAWAN@ICICI-70901237	0000709012914976	31/03/17		1.00	64.35
	3316-NA					

HDFC BANK LIMITED



1-9 BRAHMANPALLI

VEDURUKUPPAM MANDAL CHITTOOR

CHITTOOR 517425

ANDHRA PRADESH INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch : ANDHERI EAST - AHURA CENTER Address : AHURA CENTRE, GROUND FLOOR,

MAHAKALI CAVES ROAD

ANDHERI(E) : MUMBAI 400 093 City : MAHARASHTRA : 022-61606161 State

Phone no. : 0.00 OD Limit Currency : INR

Email : TTR5683@GMAIL.COM

Cust ID : 66697102

Account No : 50100139506666 OTHER

A/C Open Date : 06/02/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000543 MICR: 400240002

Branch Code : 543 Product Code: 161

Statement of account

From: 28/02/2017 To: 11/05/2017 Statement of account						
31/03/17	SALARY MARCH 2017 EMP 661841	0000703318767212	31/03/17		44,918.00	44,982.35
01/04/17	CREDIT INTEREST CAPITALISED	000000000000000	31/03/17		53.00	45,035.35
01/04/17	POS 524254XXXXXX7235 MPS TELECOM. POS DE	0000000000003069	01/04/17	8,200.00		36,835.35
	віт					
01/04/17	IMPS P2P 575 708413145814#25/03/ 290317	00000000000000004	01/04/17	5.75		36,829.60
02/04/17	IMPS-709216171522-MUMMY-IDIB-XXXXXX0568-	0000709216171522	02/04/17	15,000.00		21,829.60
	MONTHEXPENSES					
02/04/17	IB BILLPAY DR-HDFCDE-360886XXXX4970	0000000000000000	02/04/17	5,000.00		16,829.60
03/04/17	AIRTEL PREPAID-HDFC164279804-BILLPAY ONL	0000000164279804	03/04/17	21.00		16,808.60
	INEPAYMENT-04992990009396					
04/04/17	IMPS-709417120397-NITIN FLATMATE-UTIB-XX	0000709417120397	04/04/17	9,010.00		7,798.60
	XXXXXXXX5049-MARCHEXPENSES					
05/04/17	101704002758394/CITRUSAIRTEL	0000170953395796	05/04/17	804.00		6,994.60
05/04/17	02391140111671 -TPT-VILLAGEFUND	00000831355061A1	05/04/17	1,000.00		5,994.60
15/04/17	EAW-524254XXXXXX7235-SPCN6613-CMUMBAI	00000000000006060	15/04/17	1,500.00		4,494.60
16/04/17	CCAED1AMO618/CCADREAM11COM	0000171062010327	16/04/17	200.00		4,294.60
17/04/17	IMPS P2P 575 709216171522#02/04/ 060417	000000000000000000000000000000000000000	17/04/17	5.75		4,288.85
17/04/17	IMPS P2P 575 709417120397#04/04/ 060417	00000000000000007	17/04/17	5.75		4,283.10
18/04/17	POS 524254XXXXXX7235 ZES*INSTAMOJO TE PO	0000710870177491	18/04/17	243.00		4,040.10
	S DEBIT					
20/04/17	IMPS-711015511267-T THULASIRAM-HDFC-XXXX	0000711015511267	20/04/17		320.00	4,360.10
	XXXX4256-					
20/04/17	IMPS-711015186740-SUDHAKAR KANDRIGA-IDIB	0000711015186740	20/04/17	4,310.00		50.10
	-XXXXX5949-CHITTY					
25/04/17	UPI-098501523358-WADHAWAN@ICICI-71150014	0000071150950508	25/04/17		2,000.00	2,050.10
	5666-NA					
25/04/17	20170425007261822685/PAYTM	0000171158108582	25/04/17	1,050.00		1,000.10
25/04/17	EAW-524254XXXXXX7235-SPCN6613-CMUMBAI	0000000000007583	25/04/17	500.00		500.10
26/04/17	POS 524254XXXXXX7235 AMAZON SELLER, POS	00000000000000872	26/04/17	248.00		252.10
	DEBIT					
27/04/17	IMPS-711710243053-THULASIRAM-HDFC-XXXXXX	0000711710243053	27/04/17		600.00	852.10
	XXSDRR-P2BOTP_266B1741D30F15D4					

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



1-9 BRAHMANPALLI

VEDURUKUPPAM MANDAL CHITTOOR

To: 11/05/2017

CHITTOOR 517425

ANDHRA PRADESH INDIA

JOINT HOLDERS:

From: 28/02/2017

Nomination: Registered

Account Branch: ANDHERI EAST - AHURA CENTER : AHURA CENTRE, GROUND FLOOR, Address

MAHAKALI CAVES ROAD ANDHERI(E)

: MUMBAI 400 093 City State : MAHARASHTRA : 022-61606161 Phone no.

OD Limit : 0.00 Currency : INR

Email TTR5683@GMAIL.COM

Cust ID 66697102

Account No 50100139506666 OTHER

A/C Open Date : 06/02/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000543 MICR: 400240002

Branch Code Product Code: 161 : 543

Statement of account

	28/04/17	SALARY APRIL 2017 EMP 661841	0000704288011262	28/04/17		44,414.00	45,266.10
	28/04/17	EAW-524254XXXXXX7235-SINM3790-KNAVI MUMB	0000000000002618	28/04/17	500.00		44,766.10
		AI					
	29/04/17	CHQ PAID-MICR CTS-MU-NITIN C RAVALE	00000000000000005	29/04/17	22,023.00		22,743.10
	30/04/17	6121991202/PAYUOLACABSCOM	0000171201665696	30/04/17	599.00		22,144.10
	30/04/17	323238608/TECHBOOKMYSHOW	0000171201992020	30/04/17	696.00		21,448.10
	30/04/17	323239692/TECHBOOKMYSHOW	0000171201994921	30/04/17	174.00		21,274.10
	02/05/17	IMPS P2P 575 711015186740#20/04/ 260417	000000000000000	02/05/17	5.75		21,268.35
	02/05/17	6127757408/PAYUREDBUS	0000171223841625	02/05/17	500.00		20,768.35
	03/05/17	NWD-524254XXXXXX7235-S1VD7158-TIRUPATHI	0000712305008090	03/05/17	8,500.00		12,268.35
	05/05/17	02391140111671 -TPT-VILLAGEFUND_MAY	00000128176025A1	05/05/17	1,000.00		11,268.35
	05/05/17	IMPS-712521378396-NITIN FLATMATE-UTIB-XX	0000712521378396	05/05/17	10,050.00		1,218.35
		XXXXXXXXX5049-MAYEXPENSESINCLUDINGANKITS					
		MONEY					
	06/05/17	101705003833706/CITRUSAIRTEL	0000171266564332	06/05/17	780.00		438.35
	07/05/17	IMPS-712710230980-THULASIRAM-HDFC-XXXXXX	0000712710230980	07/05/17		3,400.00	3,838.35
		XXSDRR-P2BOTP_A32DF6EAF81EE7AB					
	07/05/17	100000832441460/IRCTC_NEW	0000171277310787	07/05/17	655.00		3,183.35
	07/05/17	100000832441460/IRCTC_NEW	0000171277310787	07/05/17	11.50		3,171.85
	07/05/17	IB BILLPAY DR-HDFCDE-360886XXXX4970	0000000000000000	07/05/17	2,440.00		731.85
	08/05/17	6969788117/PAYTMIRCTCECATERING	0000171287974468	08/05/17	666.50		65.35
ľ							

STATEMENT SUMMARY:-

Opening Balance Closing Bal Cr Count Credits **Dr Count** Debits 1.35 46 12 217,627.00 217,691.00 65.35

Generated On: 12-May-2017 14:35 Generated By: 66697102 **Requesting Branch Code: NET**

This is a computer generated statement and does

HDFC BANK LIMITED



1-9 BRAHMANPALLI

VEDURUKUPPAM MANDAL CHITTOOR

CHITTOOR 517425

ANDHRA PRADESH INDIA

JOINT HOLDERS:

Nomination: Registered

From: 28/02/2017 To: 11/05/2017 Account Branch : ANDHERI EAST - AHURA CENTER Address : AHURA CENTRE, GROUND FLOOR,

MAHAKALI CAVES ROAD ANDHERI(E)

: MUMBAI 400 093 City : MAHARASHTRA : 022-61606161 State Phone no.

OD Limit : 0.00 : INR Currency

Email : TTR5683@GMAIL.COM

Cust ID 66697102

Account No 50100139506666 OTHER

A/C Open Date : 06/02/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000543 MICR: 400240002

Branch Code : 543 Product Code: 161

Statement of account

not require signature.