



Account Branch : ANDHERI EAST - AHURA CENTER
 Address : AHURA CENTRE, GROUND FLOOR,
 MAHAKALI CAVES ROAD
 ANDHERI(E)
 City : MUMBAI 400 093
 State : MAHARASHTRA
 Phone no. : 022-61606161
 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 : 543 Product Code : 161

MR. TATIREDDY THULASIRAM
 1-9 BRAHMANPALLI
 VEDURUKUPPAM MANDAL CHITTOOR

CHITTOOR 517425
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Statement of account

From : 28/02/2016

To : 30/05/2016

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
29/02/16	MSSIPL SALARY FOR FEB 2016 EMP 661841	0000602297545643	29/02/16		44,498.00	44,498.00
29/02/16	IMPS-P2A-606022150687-GIFT-THULASIRAM	0000000000000000	01/03/16	30,000.00		14,498.00
02/03/16	NWD-524254XXXXXX7235-WGPO1283-NARIMAN PO INT	0000606220603663	02/03/16	500.00		13,998.00
03/03/16	IMPS-P2A-606311183082-GIFT-THULASIRAM	0000000000000000	03/03/16	3,000.00		10,998.00
04/03/16	IMPS-P2A-606412163260-GIFT-THULASIRAM	0000000000000000	04/03/16	3,000.00		7,998.00
06/03/16	IMPS-P2A-606611100334-GIFT-THULASIRAM	0000000000000000	06/03/16	1,000.00		6,998.00
08/03/16	POS 524254XXXXXX7235 GANESHA HOTEL POS D EBIT	0000000000000646	08/03/16	500.00		6,498.00
10/03/16	IMPS P2P 573 606022150687#29/02/ 020316	0000000000000000	10/03/16	5.73		6,492.27
10/03/16	IMPS-P2A-607022104211-GIFT-THULASIRAM	0000000000000000	10/03/16	1,000.00		5,492.27
16/03/16	IMPS P2P 573 606311183082#03/03/ 090316	0000000000000000	16/03/16	5.73		5,486.54
16/03/16	IMPS P2P 573 606412163260#04/03/ 090316	0000000000000000	16/03/16	5.73		5,480.81
16/03/16	IMPS P2P 573 606611100334#06/03/ 090316	0000000000000000	16/03/16	5.73		5,475.08
17/03/16	IMPS P2P 573 607022104211#10/03/ 140316	0000000000000000	17/03/16	5.73		5,469.35
17/03/16	NWD-524254XXXXXX7235-WGPO1283-NARIMAN PO INT	0000607721496998	17/03/16	2,000.00		3,469.35
17/03/16	NWD-524254XXXXXX7235-WGPO1283-NARIMAN PO INT	0000607721496998	17/03/16	-2,000.00		5,469.35
20/03/16	IMPS-P2A-608023302458-GIFT-NARASIMHA RED DY	0000000000000000	21/03/16	2,000.00		3,469.35
24/03/16	IDEAPRE PREPAID-HDFCB763195045-BILLPAY O NLINEPAYMENT-04992990009396	0000000763195045	24/03/16	50.00		3,419.35
25/03/16	IDEAPRE PREPAID-HDFCB764813940-BILLPAY O NLINEPAYMENT-04992990009396	0000000764813940	25/03/16	74.00		3,345.35
26/03/16	05431610046507 -TPT-IRCTC	00000770916756A1	26/03/16		3,000.00	6,345.35
26/03/16	100000469839026/IRCTC_NEW	0000160866986052	26/03/16	3,405.80		2,939.55
26/03/16	100000469839026/IRCTC_NEW	0000160866986052	26/03/16	11.45		2,928.10
26/03/16	100000470087035/IRCTC_NEW	0000160867041370	26/03/16	1,282.90		1,645.20
26/03/16	100000470087035/IRCTC_NEW	0000160867041370	26/03/16	11.45		1,633.75

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 this statement.

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



Account Branch : ANDHERI EAST - AHURA CENTER
 Address : AHURA CENTRE, GROUND FLOOR,
 MAHAKALI CAVES ROAD
 ANDHERI(E)
 City : MUMBAI 400 093
 State : MAHARASHTRA
 Phone no. : 022-61606161
 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 : 543 Product Code : 161

MR. TATIREDDY THULASIRAM
 1-9 BRAHMANPALLI
 VEDURUKUPPAM MANDAL CHITTOOR

CHITTOOR 517425
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Statement of account

From : 28/02/2016 To : 30/05/2016

27/03/16	NWD-524254XXXXXX7235-1FNCHO02-CHITTOOR	0000000000004137	27/03/16	1,000.00		633.75
27/03/16	IDEAPRE PREPAID-HDFCB777273320-BILLPAY O NLINEPAYMENT-04992990009396	0000000777273320	27/03/16	50.00		583.75
27/03/16	IDEAPRE PREPAID-HDFCB777276150-BILLPAY O NLINEPAYMENT-04992990009396	0000000777276150	27/03/16	25.00		558.75
27/03/16	IDEAPRE PREPAID-HDFCB778643682-BILLPAY O NLINEPAYMENT-04992990009396	0000000778643682	28/03/16	25.00		533.75
28/03/16	IDEAPRE PREPAID-HDFCB779452496-BILLPAY O NLINEPAYMENT-04992990009396	0000000779452496	28/03/16	50.00		483.75
29/03/16	IMPS P2P 573 608023302458#21/03/ 220316	0000000000000000	29/03/16	5.73		478.02
29/03/16	IRCTC_CRIS REF-26/03/16-100000469839026	0000000000000000	29/03/16		11.45	489.47
29/03/16	IRCTC_CRIS REF-26/03/16-100000469839026	0000000000000000	29/03/16		3,405.80	3,895.27
30/03/16	05391140057408 -TPT-HARSHA	00000807610950A1	30/03/16		100.00	3,995.27
30/03/16	MSSIPL SALARY FOR MAR 2016 EMP 661841	0000603301812629	30/03/16		47,269.00	51,264.27
30/03/16	IRCTC_CRIS REF-26/03/16-100000470087035	0000000000000000	30/03/16		1,140.00	52,404.27
30/03/16	IDEAPRE PREPAID-HDFCB813676564-BILLPAY O NLINEPAYMENT-04992990009396	0000000813676564	30/03/16	48.00		52,356.27
30/03/16	IMPS-P2A-609023177275-GIFT-GANGU BHAI MS TK	0000000000000000	30/03/16	10,000.00		42,356.27
31/03/16	REV-IDEAPRE-HDFCB777276150-27/03/2016	0000000000000000	31/03/16		25.00	42,381.27
01/04/16	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/16		32.00	42,413.27
01/04/16	IDEA PREPAID-HDFC138382362-BILLPAY ONLIN EPAYMENT-04992990009396	0000000138382362	01/04/16	48.00		42,365.27
03/04/16	NWD-524254XXXXXX7235-WGPO1283-NARIMAN PO INT	0000609414405214	03/04/16	2,000.00		40,365.27
03/04/16	05431610046507 -TPT-GIFT	00000862316753A1	04/04/16	5,000.00		35,365.27
03/04/16	IMPS-P2A-609421105739-GIFT-MUMMY	0000000000000000	04/04/16	25,000.00		10,365.27
03/04/16	IMPS-P2A-609421108322-GIFT-AJAY KUMAR	0000000000000000	04/04/16	5,000.00		5,365.27
03/04/16	UNINORPRE PREPAID-HDFCB862795524-BILLPAY ONLINEPAYMENT-04992990009396	0000000862795524	04/04/16	30.00		5,335.27
07/04/16	05921140049000 -TPT-GIFT	00000906896389A1	07/04/16	1,000.00		4,335.27
07/04/16	05431610046507 -TPT-FOR EXPENSES	00000909612450A1	07/04/16		10,000.00	14,335.27

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 this statement.

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



Account Branch : ANDHERI EAST - AHURA CENTER
 Address : AHURA CENTRE, GROUND FLOOR,
 MAHAKALI CAVES ROAD
 ANDHERI(E)
 City : MUMBAI 400 093
 State : MAHARASHTRA
 Phone no. : 022-61606161
 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 : 543 Product Code : 161

MR. TATIREDDY THULASIRAM
 1-9 BRAHMANPALLI
 VEDURUKUPPAM MANDAL CHITTOOR

CHITTOOR 517425
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Statement of account

From : 28/02/2016

To : 30/05/2016

07/04/16	IMPS-P2A-609814128245-GIFT-NARASIMHA RED DY	0000000000000000	07/04/16	10,000.00		4,335.27
08/04/16	IMPS-P2A-609914100157-GIFT-THULASIRAM	0000000000000000	08/04/16	1,300.00		3,035.27
10/04/16	NWD-524254XXXXXX7235-WMUM2860-THANE	0000000000005501	10/04/16	1,000.00		2,035.27
12/04/16	IMPS P2P 573 609421105739#03/04/ 050416	0000000000000000	12/04/16	5.73		2,029.54
12/04/16	IMPS P2P 573 609421108322#03/04/ 050416	0000000000000000	12/04/16	5.73		2,023.81
12/04/16	I/W CHQ RETURN-INWAR-LIC OF INDIA	0000000000000002	12/04/16	3,577.00		-1,553.19
12/04/16	I/W CHQ RETURN-INWARD TRANSFER 2-MUMBAI	0000000000000002	12/04/16		3,577.00	2,023.81
13/04/16	05391140057408 -TPT-HARSHA	00000961721962A1	13/04/16		6,900.00	8,923.81
13/04/16	05921140049000 -TPT-GIFT	00000961735049A1	13/04/16	6,000.00		2,923.81
13/04/16	IMPS-P2A-610416118350-GIFT-THULASIRAM	0000000000000000	13/04/16	2,000.00		923.81
16/04/16	IMPS P2P 573 609814128245#07/04/ 120416	0000000000000000	16/04/16	5.73		918.08
16/04/16	IMPS P2P 573 609914100157#08/04/ 120416	0000000000000000	16/04/16	5.73		912.35
16/04/16	CHQ RETURN CHGS INCL ST & CESS 120416	0000000000000002	16/04/16	400.75		511.60
16/04/16	IMPS-P2A-610717302279-GIFT-THULASIRAM	0000000000000000	16/04/16	500.00		11.60
18/04/16	05431610046507 -TPT-EXPENSES	00000003275038A1	18/04/16		2,000.00	2,011.60
18/04/16	NWD-524254XXXXXX7235-H1649101-THANE	0000000000009773	18/04/16	500.00		1,511.60
20/04/16	NWD-524254XXXXXX7235-WGPO1283-NARIMAN PO INT	0000611120738046	20/04/16	500.00		1,011.60
23/04/16	NWD-524254XXXXXX7235-ATM0038-NAVI MUMBAI	0000611413240035	23/04/16	500.00		511.60
24/04/16	EAW-524254XXXXXX7235-BECN1469-NAVI MUMBA I	0000000000006343	24/04/16	400.00		111.60
24/04/16	NWD-524254XXXXXX7235-S1CW0049-NAVIMUMBAI	0000000000007979	24/04/16	100.00		11.60
25/04/16	IMPS P2P 573 610416118350#13/04/ 180416	0000000000000000	25/04/16	5.73		5.87
25/04/16	IMPS P2P 573 610717302279#16/04/ 180416	0000000000000000	25/04/16	5.73		0.14
28/04/16	20831610007018 -TPT-TRANSFER	00000085516734A1	28/04/16		5,000.00	5,000.14
28/04/16	IMPS-P2A-611917181382-GIFT-THULASIRAM	0000000000000000	28/04/16	5,000.00		0.14
29/04/16	TATIREDDY THULASI RAM EMP 661841	0000604296655799	29/04/16		36,698.00	36,698.14
30/04/16	EAW-524254XXXXXX7235-BECN1469-NAVI MUMBA I	0000000000007660	30/04/16	500.00		36,198.14
01/05/16	NWD-524254XXXXXX7235-WGPO1283-NARIMAN PO INT	0000612220945415	01/05/16	3,000.00		33,198.14

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 this statement.

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. TATIREDDY THULASIRAM
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)
City : MUMBAI 400 093
State : MAHARASHTRA
Phone no. : 022-61606161
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 : 543 Product Code : 161

Statement of account

From : 28/02/2016

To : 30/05/2016

02/05/16	VISA MONEY TRANSFER DEBIT	0000000000000000	02/05/16	3,500.00		29,698.14
03/05/16	FHDF4457566925/BILLDKAMAZONSELLERSE	0000161240497045	03/05/16	213.00		29,485.14
04/05/16	IMPS-P2A-612510159549-GIFT-MUMMY	0000000000000000	04/05/16	27,000.00		2,485.14
05/05/16	IDEAPRE PREPAID-HDFCB163631340-BILLPAY O NLINEPAYMENT-04992990009396	0000000163631340	05/05/16	100.00		2,385.14
05/05/16	IDEAPRE PREPAID-HDFCB164262501-BILLPAY O NLINEPAYMENT-04992990009396	0000000164262501	05/05/16	25.00		2,360.14
05/05/16	IDEAPRE PREPAID-HDFCB164281166-BILLPAY O NLINEPAYMENT-04992990009396	0000000164281166	05/05/16	25.00		2,335.14
06/05/16	REV-IDEAPRE-HDFCB164262501-05/05/2016	0000000000000000	06/05/16		25.00	2,360.14
07/05/16	POS 524254XXXXXX7235 INDIRA SONS WINE PO S DEBIT	0000000000250608	07/05/16	627.00		1,733.14
07/05/16	EAW-524254XXXXXX7235-APCN6610-NAVI MUMBA I	0000000000007232	07/05/16	500.00		1,233.14
09/05/16	AIRTELPRE PREPAID-HDFCB197631175-BILLPAY ONLINEPAYMENT-04992990009396	0000000197631175	09/05/16	21.00		1,212.14
09/05/16	IMPS P2P 573 611917181382#28/04/ 290416	0000000000000000	09/05/16	5.73		1,206.41
09/05/16	VISA MONEY TRF CHG INCL ST & EC 020516	0000000000000000	09/05/16	5.73		1,200.68
11/05/16	EAW-524254XXXXXX7235-APCN6610-NAVI MUMBA I	0000000000008018	11/05/16	500.00		700.68
12/05/16	AIRTELPRE PREPAID-HDFCB231711508-BILLPAY ONLINEPAYMENT-04992990009396	0000000231711508	12/05/16	21.00		679.68
13/05/16	IDEAPRE PREPAID-HDFCB243362443-BILLPAY O NLINEPAYMENT-04992990009396	0000000243362443	13/05/16	100.00		579.68
15/05/16	EAW-524254XXXXXX7235-BECN1469-NAVI MUMBA I	0000000000001574	15/05/16	500.00		79.68
16/05/16	IMPS P2P 573 612510159549#04/05/ 110516	0000000000000009	16/05/16	5.73		73.95
17/05/16	AIRTEL PREPAID-HDFC141330746-BILLPAY ONL INEPAYMENT-04992990009396	0000000141330746	17/05/16	25.00		48.95
21/05/16	AIRTEL PREPAID-HDFC141577402-BILLPAY ONL INEPAYMENT-04992990009396	0000000141577402	21/05/16	30.00		18.95

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 this statement.

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. TATIREDDY THULASIRAM
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)
City : MUMBAI 400 093
State : MAHARASHTRA
Phone no. : 022-61606161
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 : 543 Product Code : 161

Statement of account

From : 28/02/2016

To : 30/05/2016

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
76

Cr Count
16

Debits
163,662.30

Credits
163,681.25

Closing Bal
18.95

Generated On: 02-Jun-2016 19:32

Generated By: 66697102

Requesting Branch Code: NET

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

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 this statement.

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