

MR. TATIREDDY THULASIRAM

1-9 BRAHMANPALLI

VEDURUKUPPAM MANDAL CHITTOOR

To: 18/06/2017

CHITTOOR 517425

ANDHRA PRADESH INDIA

JOINT HOLDERS :

From: 01/05/2017

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

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
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
12/05/17	IRCTC_CRIS REF-07/05/17-100000832441460	0000000000000000	12/05/17		595.00	660.35
20/05/17	IMPS P2P 575 712521378396#05/05/ 080517	00000000000000006	20/05/17	5.75		654.60
21/05/17	EAW-524254XXXXXX7235-SPCN6613-CMUMBAI	0000000000009918	21/05/17	600.00		54.60
31/05/17	SALARY MAY 2017 EMP 661841	0000705319499412	31/05/17		44,421.00	44,475.60
31/05/17	EAW-524254XXXXXX7235-SPCN6613-CMUMBAI	000000000001339	31/05/17	900.00		43,575.60
02/06/17	IMPS-715312185774-THULASIRAM-ICIC-XXXXXX	0000715312185774	02/06/17	30,000.00		13,575.60
	XX4256-CREDITS					
03/06/17	IMPS-715421389548-NITIN FLATMATE-UTIB-XX	0000715421389548	03/06/17	8,890.00		4,685.60
	XXXXXXXX5049-MAYMONTHEXPENSES					
03/06/17	IMPS-715421389932-BANDIJAGA-HDFC-XXXXXXX	0000715421389932	03/06/17	1,000.00		3,685.60
	XXX1671-VILLAGEFUND					
05/06/17	IB BILLPAY DR-HDFCDE-360886XXXX4970	0000000000000000	05/06/17	2,770.00		915.60
11/06/17	AIRTELPRE PREPAID-HDFCB531122982-BILLPAY	0000000531122982	11/06/17	30.00		885.60
	ONLINEPAYMENT-04992990009396					
12/06/17	IMPS-716310180353-THULASIRAM-HDFC-XXXXXX	0000716310180353	12/06/17		5,000.00	5,885.60
	XXSDRR-P2BOTP_6D362665A323A435					

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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 From: 01/05/2017 To: 18/06/2017

0000716310340469 12/06/17 12/06/17 IMPS-716310340469-SINGAMDILLI-CBIN-XXXXX 5,000.00 885.60 X2252-CHITTY

STATEMENT SUMMARY:-

Opening Balance Dr Count Cr Count **Debits** Credits **Closing Bal** 21,274.10 19 4 73,804.50 53,416.00 885.60

Generated On: 19-Jun-2017 11:37 Generated By: 66697102 **Requesting Branch Code: NET**

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HDFC BANK LIMITED