



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

From : 28/02/2017

To : 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 XX4256-FEBMONTH	0000705917105454	28/02/17	40,000.00		8,986.35
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 XXXX4256-	0000706213246140	03/03/17		15,000.00	21,986.35
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 XXXXXXXX3432-FINALADVACNEPAYMENT	0000706213152546	03/03/17	5,300.00		10,686.35
03/03/17	IMPS-706217112220-NITIN FLATMATE-UTIB-XX XXXXXXXXXX5049-FEBRENT_EXPENSES	0000706217112220	03/03/17	7,365.00		3,321.35
03/03/17	POS 524254XXXXXX7235 SAIBAA VEG TREAT PO S DEBIT	00000000000033596	03/03/17	1,100.00		2,221.35
06/03/17	ZP54A0E63AD0EAF/ZAAMMOBIKWIK	0000170650790348	06/03/17	1,335.00		886.35
10/03/17	IMPS-706915178665-MANISHA-SBIN-XXXXXXXX93 00-TRANSFERCREDIT	0000706915178665	10/03/17	800.00		86.35
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	00000000000000000	15/03/17	5.75		69.10
16/03/17	NEFT CR-ICIC0SF0002-MY CAREER POINT-TATI REDDY-20164650141DC	00020164650141DC	16/03/17		55,000.00	55,069.10
16/03/17	IMPS-707510323348-THULASIRAM-ICIC-XXXXXX XX4256-ADVANCEMONEY	0000707510323348	16/03/17	55,000.00		69.10
22/03/17	IMPS P2P 575 707510323348#16/03/ 180317	00000000000000008	22/03/17	5.75		63.35
25/03/17	IMPS-708413349711-T THULASIRAM-HDFC-XXXX XXXX4256-	0000708413349711	25/03/17		3,000.00	3,063.35
25/03/17	IMPS-708413145814-SINGAMDILLI-CBIN-XXXXX X2252-CHITTY	0000708413145814	25/03/17	3,000.00		63.35
31/03/17	UPI-098501523358-WADHAWAN@ICICI-70901237 3316-NA	0000709012914976	31/03/17		1.00	64.35

### 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



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CHITTOOR 517425  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

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	0000000000000000	31/03/17		53.00	45,035.35
01/04/17	POS 524254XXXXXX7235 MPS TELECOM. POS DE BIT	0000000000003069	01/04/17	8,200.00		36,835.35
01/04/17	IMPS P2P 575 708413145814#25/03/ 290317	0000000000000004	01/04/17	5.75		36,829.60
02/04/17	IMPS-709216171522-MUMMY-IDIB-XXXXXX0568- MONTHEXPENSES	0000709216171522	02/04/17	15,000.00		21,829.60
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 INPAYMENT-04992990009396	0000000164279804	03/04/17	21.00		16,808.60
04/04/17	IMPS-709417120397-NITIN FLATMATE-UTIB-XX XXXXXXXXXX5049-MARCHEXPENSES	0000709417120397	04/04/17	9,010.00		7,798.60
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	0000000000006060	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	0000000000000002	17/04/17	5.75		4,288.85
17/04/17	IMPS P2P 575 709417120397#04/04/ 060417	0000000000000007	17/04/17	5.75		4,283.10
18/04/17	POS 524254XXXXXX7235 ZES*INSTAMOJO TE PO S DEBIT	0000710870177491	18/04/17	243.00		4,040.10
20/04/17	IMPS-711015511267-T THULASIRAM-HDFC-XXXX XXXX4256-	0000711015511267	20/04/17		320.00	4,360.10
20/04/17	IMPS-711015186740-SUDHAKAR KANDRIGA-IDIB -XXXXX5949-CHITTY	0000711015186740	20/04/17	4,310.00		50.10
25/04/17	UPI-098501523358-WADHAWAN@ICICI-71150014 5666-NA	0000071150950508	25/04/17		2,000.00	2,050.10
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 DEBIT	0000000000000872	26/04/17	248.00		252.10
27/04/17	IMPS-711710243053-THULASIRAM-HDFC-XXXXXX XXSDRR-P2BOTP_266B1741D30F15D4	0000711710243053	27/04/17		600.00	852.10

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### 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 AI	0000000000002618	28/04/17	500.00		44,766.10
29/04/17	CHQ PAID-MICR CTS-MU-NITIN C RAVALE	0000000000000005	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	0000000000000000	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 XXXXXXXXXX5049-MAYEXPENSESINCLUDINGANKITS MONEY	0000712521378396	05/05/17	10,050.00		1,218.35
06/05/17	101705003833706/CITRUSAIRTEL	0000171266564332	06/05/17	780.00		438.35
07/05/17	IMPS-712710230980-THULASIRAM-HDFC-XXXXXX XXSDRR-P2BOTP_A32DF6EAF81EE7AB	0000712710230980	07/05/17		3,400.00	3,838.35
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

### STATEMENT SUMMARY :-

Opening Balance  
 1.35

Dr Count  
 46

Cr Count  
 12

Debits  
 217,627.00

Credits  
 217,691.00

Closing Bal  
 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

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