



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

From : 10/04/2017

To : 22/06/2017

Statement of account

| Date | Narration | Chq./Ref.No. | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|--|------------------|----------|-----------------|--------------|-----------------|
| 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 |
| 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/PAYUREDUBUS | 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 |

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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



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

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JOINT HOLDERS :

Nomination : Registered

From : 10/04/2017

To : 22/06/2017

Statement of account

| | | | | | | |
|----------|---|------------------|----------|-----------|-----------|-----------|
| | XXXXXXXXXX5049-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 | 0000000000000000 | 20/05/17 | 5.75 | | 654.60 |
| 21/05/17 | EAW-524254XXXXXX7235-SPCN6613-CMUMBAI | 0000000000000918 | 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 | 0000000000001339 | 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 |
| | XXXXXXXXXX5049-MAYMONTHEXPENSES | | | | | |
| 03/06/17 | IMPS-715421389932-BANDIJAGA-HDFC-XXXXXX | 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 | | | | | |
| 12/06/17 | IMPS-716310340469-SINGAMDILLI-CBIN-XXXXXX | 0000716310340469 | 12/06/17 | 5,000.00 | | 885.60 |
| | X2252-CHITTY | | | | | |
| 21/06/17 | IMPS-717211114893-TATIREDDY-HDFC-XXXXXX | 0000717211114893 | 21/06/17 | | 5,000.00 | 5,885.60 |
| | XSDRR-P2BOTP_BDB0008AD7EA76A5 | | | | | |
| 21/06/17 | IMPS-717211120306-TATIREDDY-HDFC-XXXXXX | 0000717211120306 | 21/06/17 | | 2,400.00 | 8,285.60 |
| | XSDRR-P2BOTP_294E5886DDE4EE78 | | | | | |
| 21/06/17 | 100000883799399/IRCTC_NEW | 0000171728433648 | 21/06/17 | 530.00 | | 7,755.60 |

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 ANDHRA PRADESH INDIA

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Statement of account

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|----------|---|------------------|----------|-------|--|----------|
| 21/06/17 | 100000883799399/IRCTC_NEW | 0000171728433648 | 21/06/17 | 11.50 | | 7,744.10 |
| 21/06/17 | IMPS P2P 575 715312185774#02/06/ 130617 | 0000000000000004 | 21/06/17 | 5.75 | | 7,738.35 |
| 21/06/17 | IMPS P2P 575 715421389548#03/06/ 130617 | 0000000000000008 | 21/06/17 | 5.75 | | 7,732.60 |

STATEMENT SUMMARY :-

Opening Balance
 5,994.60

Dr Count
 37

Cr Count
 10

Debits
 106,412.00

Credits
 108,150.00

Closing Bal
 7,732.60

Generated On: 23-Jun-2017 17:48

Generated By: 66697102

Requesting Branch Code: NET

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

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