



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 : 01/04/2016

To : 02/09/2016

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
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
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	00000000000005501	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	00000000000009773	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

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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 MAHAKALI CAVES ROAD
 ANDHERI(E)
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 State : MAHARASHTRA
 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : TTR5683@GMAIL.COM
 Cust ID : 66697102
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 A/C Open Date : 06/02/2016
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23/04/16	NWD-524254XXXXXX7235-ATM0038-NAVI MUMBAI	0000611413240035	23/04/16	500.00		511.60
24/04/16	EAW-524254XXXXXX7235-BECN1469-NAVI MUMBAI	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 MUMBAI	0000000000007660	30/04/16	500.00		36,198.14
01/05/16	NWD-524254XXXXXX7235-WGPO1283-NARIMAN POINT	0000612220945415	01/05/16	3,000.00		33,198.14
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 ONLINEPAYMENT-04992990009396	0000000163631340	05/05/16	100.00		2,385.14
05/05/16	IDEAPRE PREPAID-HDFCB164262501-BILLPAY ONLINEPAYMENT-04992990009396	0000000164262501	05/05/16	25.00		2,360.14
05/05/16	IDEAPRE PREPAID-HDFCB164281166-BILLPAY ONLINEPAYMENT-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 POS DEBIT	0000000000250608	07/05/16	627.00		1,733.14
07/05/16	EAW-524254XXXXXX7235-APCN6610-NAVI MUMBAI	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 MUMBAI	0000000000008018	11/05/16	500.00		700.68

HDFC BANK LIMITED

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	I					
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
31/05/16	MSSIPL SALARY FOR MAY 2016EMP 661841	0000605312105706	31/05/16		36,712.00	36,730.95
31/05/16	NWD-524254XXXXXX7235-H1649101-THANE	0000000000001238	31/05/16	700.00		36,030.95
01/06/16	05431610046507 -TPT-CREDITS	00000413564785A1	01/06/16	10,000.00		26,030.95
01/06/16	VISA MONEY TRANSFER DEBIT	0000000000000000	01/06/16	3,500.00		22,530.95
01/06/16	05431610046507 -TPT-CREDITS	00000417917992A1	02/06/16	4,000.00		18,530.95
02/06/16	EAW-524254XXXXXX7235-BECN1469-NAVI MUMBA I	0000000000006002	02/06/16	400.00		18,130.95
03/06/16	IMPS-P2A-615510173068-GIFT-MUMMY	0000000000000000	03/06/16	10,000.00		8,130.95
04/06/16	POS 524254XXXXXX7235 WWW.FOODPANDA.IN PO S DEBIT	0000000000109065	04/06/16	176.00		7,954.95
04/06/16	POS 524254XXXXXX7235 WWW.FOODPANDA.IN PO S DEBIT	0000000000110106	04/06/16	174.00		7,780.95
05/06/16	IMPS-P2A-615719382483-RENT-ANKUR MITTAL	0000000000000000	05/06/16	6,000.00		1,780.95
06/06/16	EAW-524254XXXXXX7235-BECN1469-NAVI MUMBA I	0000000000007293	06/06/16	500.00		1,280.95
07/06/16	VISA MONEY TRF CHG INCL ST & EC 010616	0000000000000000	07/06/16	5.75		1,275.20
10/06/16	EAW-524254XXXXXX7235-BECN1469-NAVI MUMBA I	0000000000008280	10/06/16	1,000.00		275.20
17/06/16	IMPS P2P 575 615510173068#03/06/ 090616	0000000000000008	17/06/16	5.75		269.45
17/06/16	IMPS P2P 575 615719382483#05/06/ 090616	0000000000000003	17/06/16	5.75		263.70

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Statement of account

18/06/16	05431610046507 -TPT-15PLUS6K	00000588045095A1	18/06/16		6,000.00	6,263.70
18/06/16	NWD-524254XXXXXX7235-AHY8014-HYDERABAD	0000617017352602	18/06/16	3,000.00		3,263.70
20/06/16	IMPS-P2A-617219158804-CREDIT-NARASIMHA R EDDY	0000000000000000	20/06/16	3,000.00		263.70
21/06/16	IMPS-P2A-617320577632-917259480160-P2BOT P_DBFE9AAD8DB24037	0000617320577632	21/06/16		3,800.00	4,063.70
25/06/16	IMPS-P2A-617713149713-GIFT-THULASIRAM	0000000000000000	25/06/16	3,000.00		1,063.70
26/06/16	5710000753/PAYTM MOBILE SOLUTION P	0000161784698842	26/06/16	158.00		905.70
26/06/16	TATA DOCOMO PREPAID-HDFC143996750-BILLPA Y ONLINE PAYMENT-04992990009396	0000000143996750	27/06/16	110.00		795.70
27/06/16	EAW-524254XXXXXX7235-BECN1469-NAVI MUMBA I	00000000000004038	27/06/16	500.00		295.70
28/06/16	IMPS P2P 575 617219158804#20/06/ 230616	0000000000000004	28/06/16	5.75		289.95
28/06/16	5717341509/PAYTM	0000161805975699	28/06/16	50.00		239.95
30/06/16	MSSIPL SALARY FOR JUN2016 EMP. 661841	0000606307279315	30/06/16		49,397.00	49,636.95
30/06/16	5724593433/PAYTM	0000161827372600	01/07/16	699.00		48,937.95
01/07/16	5724862397/PAYTM	0000161837420140	01/07/16	583.00		48,354.95
01/07/16	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/16		57.00	48,411.95
01/07/16	5725719259/PAYTM	0000161837617309	01/07/16	100.00		48,311.95
01/07/16	GHDF4578424577/IDEA	0000161837714929	01/07/16	100.00		48,211.95
01/07/16	IMPS P2P 575 617713149713#25/06/ 280616	0000000000000003	01/07/16	5.75		48,206.20
01/07/16	NWD-524254XXXXXX7235-ATM0038-NAVI MUMBAI	0000618321244189	01/07/16	1,500.00		46,706.20
03/07/16	05431610046507 -TPT-6PLUS3(ROOM EXPENSE)	00000733171885A1	03/07/16	9,000.00		37,706.20
04/07/16	IMPS-P2A-618612145210-ADVANCE AMOUNT-ANK UR MITTAL	0000000000000000	04/07/16	6,000.00		31,706.20
04/07/16	VISA MONEY TRANSFER DEBIT	0000000000000000	04/07/16	3,400.00		28,306.20
04/07/16	GHDF4584972115/IDEA	0000161869919407	04/07/16	37.00		28,269.20
05/07/16	POS 524254XXXXXX7235 DMART POS DEBIT	0000000000001575	05/07/16	629.05		27,640.15
05/07/16	IMPS-P2A-618719132861-CC BILL-THULASIRAM	0000000000000000	05/07/16	8,000.00		19,640.15
06/07/16	EAW-524254XXXXXX7235-SPCN6613-MUMBAI	0000000000001172	06/07/16	1,000.00		18,640.15
06/07/16	GHDF4589991197/BILLDKVODAFONEINDIAL	0000161881512362	06/07/16	1,302.00		17,338.15

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08/07/16	IMPS-P2A-619011147894-EXPENSES-MUMMY	0000000000000000	08/07/16	6,000.00		11,338.15
12/07/16	VISA MONEY TRF CHG INCL ST & EC 040716	0000000000000000	12/07/16	5.75		11,332.40
12/07/16	IMPS-P2A-619417123031-CREDITS-SUDHINDRA MAJESCO	0000000000000000	12/07/16	1,000.00		10,332.40
13/07/16	00821270000245 -TPT-GIFT	00000842003800A1	13/07/16	1,000.00		9,332.40
13/07/16	IMPS-P2A-619513182031-CHIT FUND-SUDHAKAR KANDRIGA	0000000000000000	13/07/16	3,600.00		5,732.40
13/07/16	NWD-524254XXXXXX7235-NMUM2871-THANE	00000000000006511	13/07/16	600.00		5,132.40
14/07/16	AIRTEL PREPAID-HDFC145256591-BILLPAY ONL INPAYMENT-04992990009396	0000000145256591	14/07/16	50.00		5,082.40
14/07/16	05431610046507 -TPT-VISA	00000850870856A1	14/07/16		50,000.00	55,082.40
14/07/16	05921140049000 -TPT-TRANSFER	00000850902687A1	14/07/16	50,000.00		5,082.40
14/07/16	IDEA PREPAID-HDFC145265464-BILLPAY ONLIN EPAYMENT-04992990009396	0000000145265464	14/07/16	100.00		4,982.40
15/07/16	IMPS P2P 575 618612145210#04/07/ 060716	0000000000000000	15/07/16	5.75		4,976.65
17/07/16	5834374500/PAYUPISCESESERVICESP	0000161998666718	18/07/16	246.50		4,730.15
18/07/16	IMPS P2P 575 618719132861#05/07/ 080716	0000000000000001	18/07/16	5.75		4,724.40
20/07/16	REF-PAYUPISC-5834374500-17/7/16	0000000000000000	20/07/16		246.50	4,970.90
21/07/16	IMPS P2P 575 619011147894#08/07/ 130716	0000000000000004	21/07/16	5.75		4,965.15
21/07/16	IMPS P2P 575 619417123031#12/07/ 130716	0000000000000001	21/07/16	5.75		4,959.40
21/07/16	IMPS P2P 575 619513182031#13/07/ 140716	0000000000000001	21/07/16	5.75		4,953.65
22/07/16	EAW-524254XXXXXX7235-00007117-MUMBAI	0000620405496604	22/07/16	1,000.00		3,953.65
23/07/16	242991319/TECHBIG TREE ENTERTA	0000162052097698	23/07/16	273.20		3,680.45
23/07/16	NWD-524254XXXXXX7235-S1CNE413-HYDERABAD	0000000000001573	23/07/16	700.00		2,980.45
24/07/16	CCADG1ANU180/CCAREDBUSIN	0000162062428225	24/07/16	741.00		2,239.45
24/07/16	5838759835/PAYUANITECHNOLOGIESP	0000162062638052	24/07/16	599.00		1,640.45
25/07/16	NWD-524254XXXXXX7235-SFVD8780-HYDERABAD	0000000000006967	25/07/16	1,000.00		640.45
26/07/16	IDEAPRE PREPAID-HDFCB959730900-BILLPAY O NLINEPAYMENT-04992990009396	0000000959730900	26/07/16	50.00		590.45
27/07/16	IDEAPRE PREPAID-HDFCB970433211-BILLPAY O NLINEPAYMENT-04992990009396	0000000970433211	27/07/16	37.00		553.45
29/07/16	MSSIPL SALARY FOR JULY 2016 EMP 661841	0000607292293490	29/07/16		39,089.00	39,642.45

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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 : 543 Product Code : 161

MR. TATIREDDY THULASIRAM
 1-9 BRAHMANPALLI
 VEDURUKUPPAM MANDAL CHITTOOR

CHITTOOR 517425
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2016

To : 02/09/2016

Statement of account

30/07/16	GHDF4640807840/BILLDKHEADINFOTECHIN	0000162126127378	30/07/16	200.00		39,442.45
30/07/16	5842589644/PAYUPISCESESERVICESP	0000162126401444	30/07/16	200.00		39,242.45
31/07/16	5843317973/PAYUPISCESESERVICESP	0000162137083892	31/07/16	242.00		39,000.45
01/08/16	CHQ PAID-MICR CTS-MU-NITIN ROVALE	0000000000000003	01/08/16	3,500.00		35,500.45
01/08/16	IB BILLPAY DR-HDFCDE-360886XXXX4970	0000000000000000	01/08/16	4,000.00		31,500.45
01/08/16	IMPS-P2A-621412145204-GIFT-AKKA	0000000000000000	01/08/16	10,000.00		21,500.45
01/08/16	IMPS-P2A-621420323177-MONTHLY EXPENSES-N ITIN FLATMATE	0000000000000000	01/08/16	4,750.00		16,750.45
01/08/16	IMPS-P2A-621423150237-ADVANCE-ANKUR MITT AL	0000000000000000	02/08/16	6,000.00		10,750.45
04/08/16	EAW-524254XXXXXX7235-00007117-MUMBAI	0000621705490927	04/08/16	600.00		10,150.45
06/08/16	IDEAPRE PREPAID-HDFCB97445412-BILLPAY ON LINEPAYMENT-04992990009396	0000000097445412	06/08/16	50.00		10,100.45
07/08/16	50100114656182 -TPT-CC BILL	00000108808782A1	08/08/16	3,000.00		7,100.45
08/08/16	REV-IDEAPRE-HDFCB97445412-06/08/2016	0000000000000000	08/08/16		50.00	7,150.45
09/08/16	IMPS P2P 575 621412145204#01/08/ 020816	0000000000000004	09/08/16	5.75		7,144.70
09/08/16	IMPS P2P 575 621420323177#01/08/ 020816	0000000000000007	09/08/16	5.75		7,138.95
09/08/16	IMPS-P2A-622212198516-10TH_ILAK_CHIT-SUD HAKAR KANDRIGA	0000000000000000	09/08/16	3,850.00		3,288.95
09/08/16	GHDF4666578387/BILLDKHEADINFOTECHIN	0000162223676448	10/08/16	200.00		3,088.95
10/08/16	EAW-524254XXXXXX7235-SPCN6613-MUMBAI	00000000000008160	10/08/16	500.00		2,588.95
10/08/16	IMPS P2P 575 621423150237#01/08/ 030816	0000000000000007	10/08/16	5.75		2,583.20
11/08/16	5850398687/PAYUPISCESESERVICESP	0000162244713651	11/08/16	235.13		2,348.07
11/08/16	GHDF4671703846/BILLDKBAYINDIAPRIVA	0000162245012269	11/08/16	311.60		2,036.47
14/08/16	EAW-524254XXXXXX7235-SPCN6613-MUMBAI	00000000000009143	14/08/16	1,000.00		1,036.47
15/08/16	GHDF4679531242/BILLDKHEADINFOTECHIN	0000162286965983	15/08/16	100.00		936.47
15/08/16	AIRTELPRE PREPAID-HDFCB180968518-BILLPAY ONLINEPAYMENT-04992990009396	0000000180968518	15/08/16	30.00		906.47
18/08/16	NWD-524254XXXXXX7235-SACWC828-NAVIMUMBAI	00000000000003609	18/08/16	300.00		606.47
18/08/16	IMPS P2P 575 622212198516#09/08/ 100816	0000000000000006	18/08/16	5.75		600.72
18/08/16	IMPS-P2A-623112180291-CHECKING-THULASIRA M	0000000000000000	18/08/16	100.00		500.72

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

MR. TATIREDDY THULASIRAM
 1-9 BRAHMANPALLI
 VEDURUKUPPAM MANDAL CHITTOOR

CHITTOOR 517425
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2016

To : 02/09/2016

Statement of account

20/08/16	GHDF4691038327/BILLDKHEADINFOTECHIN	0000162339980831	20/08/16	100.00		400.72
20/08/16	IMPS-P2A-623313546824-917259480160-P2BOT P_3B7B5673CC15F516	0000623313546824	20/08/16		2,400.00	2,800.72
20/08/16	IMPS-P2A-623315588396-919619120234-	0000623315588396	20/08/16		2,000.00	4,800.72
20/08/16	IMPS-P2A-623315123361-1 LAK CHITT-SUDHAK AR KANDRIGA	0000000000000000	20/08/16	3,650.00		1,150.72
20/08/16	GHDF4692405015/BILLDKAMAZONSELLERSE	0000162330354693	20/08/16	239.00		911.72
21/08/16	EAW-524254XXXXXX7235-SPCN6613-MUMBAI	0000000000001235	21/08/16	500.00		411.72
23/08/16	IMPS P2P 575 623112180291#18/08/ 200816	0000000000000001	23/08/16	5.75		405.97
25/08/16	IMPS P2P 575 623315123361#20/08/ 220816	0000000000000001	25/08/16	5.75		400.22
26/08/16	EAW-524254XXXXXX7235-SPCN6613-MUMBAI	0000000000002317	26/08/16	200.00		200.22
30/08/16	NWD-524254XXXXXX7235-STCHB399-THANE	0000000000000118	30/08/16	100.00		100.22
31/08/16	TATIREDDY THULASI RAM EMP661841	0000608319340366	31/08/16		39,111.00	39,211.22
31/08/16	IMPS-P2A-624421135360-MONTHLY_EXPENSES(R EDDY)-NITIN FLATMATE	0000000000000000	31/08/16	6,107.00		33,104.22
31/08/16	IMPS-P2A-624421133951-AUGUST_SALARY-THUL ASIRAM	0000000000000000	31/08/16	30,000.00		3,104.22
01/09/16	IMPS-P2A-624510598922-919619120234-	0000624510598922	01/09/16		5,000.00	8,104.22
01/09/16	IMPS-P2A-624510187518-VINAYAKA_IDOL-NARA SIMHA REDDY	0000000000000000	01/09/16	5,000.00		3,104.22
02/09/16	59199989/EBSAPSRTC	0000162468087518	02/09/16	442.00		2,662.22
02/09/16	VISA MONEY TRANSFER DEBIT	0000000000000000	02/09/16	2,500.00		162.22

STATEMENT SUMMARY :-

Opening Balance
42,413.27

Dr Count
144

Cr Count
20

Debits
340,313.55

Credits
298,062.50

Closing Bal
162.22

Generated On: 28-Feb-2017 18:13

Generated By: 66697102

Requesting Branch Code: NET

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
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MR. TATIREDDY THULASIRAM
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From : 01/04/2016

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Branch Code : 543 Product Code : 161

Statement of account

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

HDFC BANK LIMITED

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