



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 : 01/08/2016

To : 03/11/2016

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
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
20/08/16	GHDF4691038327/BILLDKHEADINFOTECHIN	0000162339980831	20/08/16	100.00		400.72

HDFC BANK LIMITED

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 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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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
06/09/16	IMPS-P2A-625009042806-919619120234-	0000625009042806	06/09/16		5,000.00	5,162.22
06/09/16	IB BILLPAY DR-HDFCDE-360886XXXX4970	0000000000000000	06/09/16	5,000.00		162.22
07/09/16	ECS D-LIC OF INDIA MUMBAI-8850955900916	0000251581141754	07/09/16	3,581.00		-3,418.78
07/09/16	ECS D-LIC OF INDIA MUMBAI-8850955900916	0000251581141754	07/09/16		3,581.00	162.22
07/09/16	ECS D-LIC OF INDIA, MUMBAI-8850955900916	0000251581141754	07/09/16	3,581.00		-3,418.78
07/09/16	ECS D-LIC OF INDIA, MUMBAI-8850955900916	0000251581141754	07/09/16		3,581.00	162.22
08/09/16	EAW DECCHG 30/08/16 CARDEND 7235 310816	0000000000000000	08/09/16	28.75		133.47
08/09/16	IMPS P2P 575 624421133951#31/08/ 010916	0000000000000001	08/09/16	5.75		127.72
08/09/16	IMPS P2P 575 624421135360#31/08/ 010916	0000000000000000	08/09/16	5.75		121.97
08/09/16	VISA MONEY TRF CHG INCL ST & EC 020916	0000000000000000	08/09/16	5.75		116.22
12/09/16	IMPS P2P 575 624510187518#01/09/ 030916	0000000000000008	12/09/16	5.75		110.47

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14/09/16	ECS DR RETURN CHARGES 070916	0000000000000000	14/09/16	110.47		0.00
30/09/16	MSSIPL SALARY SEPT 16 EMP 661841	0000609305206118	30/09/16		50,711.00	50,711.00
01/10/16	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/16		66.00	50,777.00
03/10/16	IMPS-P2A-627712138356-BALANCE_DEPOSIT_SI S-THULASIRAM	0000000000000000	03/10/16	35,000.00		15,777.00
03/10/16	IMPS-P2A-627712797473-919619120234-	0000627712797473	03/10/16		22,000.00	37,777.00
03/10/16	IMPS-P2A-627712147731-GIFT-AKKA	0000000000000000	03/10/16	20,000.00		17,777.00
03/10/16	ECS DR RETURN CHARGES 070916	0000000000000000	03/10/16	110.47		17,666.53
03/10/16	ECS DR RETURN CHARGES 070916	0000000000000000	03/10/16	181.56		17,484.97
03/10/16	IMPS-P2A-627721329687-RENT_SEP_EXPENSES- NITIN FLATMATE	0000000000000000	03/10/16	6,620.00		10,864.97
04/10/16	IB BILLPAY DR-HDFCDE-360886XXXX4970	0000000000000000	04/10/16	10,000.00		864.97
04/10/16	ATW-524254XXXXXX7235-P1AWMM50-THANE	00000000000006203	04/10/16	400.00		464.97
13/10/16	IMPS P2P 575 627712138356#03/10/ 041016	0000000000000006	13/10/16	5.75		459.22
13/10/16	IMPS P2P 575 627712147731#03/10/ 041016	0000000000000001	13/10/16	5.75		453.47
13/10/16	IMPS P2P 575 627721329687#03/10/ 041016	0000000000000007	13/10/16	5.75		447.72
28/10/16	MSSIPL SALARY OCT 16 EMP 661841	0000610281779431	28/10/16		39,086.00	39,533.72
31/10/16	IMPS-630510398846-THULASIRAM-ICIC-XXXXXX XX4256-CC BILL	0000630510398846	31/10/16	5,000.00		34,533.72
03/11/16	IMPS-630815196530-THULASIRAM-ICIC-XXXXXX XX4256-CHAIRS_BILL	0000630815196530	03/11/16	5,000.00		29,533.72

STATEMENT SUMMARY :-

Opening Balance
 39,000.45

Dr Count
 56

Cr Count
 12

Debits
 182,052.73

Credits
 172,586.00

Closing Bal
 29,533.72

Generated On: 04-Nov-2016 14:33

Generated By: 66697102

Requesting Branch Code: NET

This is a computer generated statement and does

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