



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 : 01/12/2016

To : 22/05/2017

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
06/12/16	IMPS-634114118670-NITIN FLATMATE-UTIB-XX XXXXXXXXXX5049-NOV_EXPENSES(REDDY)	0000634114118670	06/12/16	6,300.00		33,833.72
08/12/16	02141040012329 -TPT-NET MAID	00000398311552A1	08/12/16	4,200.00		29,633.72
08/12/16	IB BILLPAY DR-HDFCDE-360886XXXX4970	0000000000000000	08/12/16	4,900.83		24,732.89
09/12/16	IMPS-634412151623-LAVANYACWRENT-SBIN-XXX XXXX6145-NOV_RENT	0000634412151623	09/12/16	15,000.00		9,732.89
14/12/16	IMPS-634912126600-SUDHAKAR KANDRIGA-IDIB -XXXXX5949-DEC_CHIT	0000634912126600	14/12/16	3,650.00		6,082.89
15/12/16	IMPS P2P 575 634114118670#06/12/ 071216	0000000000000000	15/12/16	5.75		6,077.14
15/12/16	NWD-524254XXXXXX7235-SACWC828-NAVIMUMBAI	00000000000005616	15/12/16	1,000.00		5,077.14
16/12/16	IMPS-P2A-635108292854-919997637000-RETUR N	0000635108292854	16/12/16		2,000.00	7,077.14
17/12/16	IMPS-P2A-635217808659-919619120234-	0000635217808659	17/12/16		18,000.00	25,077.14
17/12/16	IMPS-635218379600-LAVANYACWRENT-SBIN-XXX XXXX6145-ADVANCE_AMOUNT	0000635218379600	17/12/16	25,000.00		77.14
21/12/16	IMPS P2P 575 634912126600#14/12/ 151216	0000000000000000	21/12/16	5.75		71.39
23/12/16	IMPS P2P 575 634412151623#09/12/ 191216	0000000000000003	23/12/16	5.75		65.64
23/12/16	IMPS P2P 575 635218379600#17/12/ 191216	0000000000000000	23/12/16	5.75		59.89
30/12/16	SALARY FOR DECEMBER 2016 EMP 661841	0000612306699782	30/12/16		49,911.00	49,970.89
31/12/16	02141040012329 -TPT-MOHAMMADSALARY	00000700554584A1	31/12/16	10,000.00		39,970.89
31/12/16	IMPS-636616361005-NITIN FLATMATE-UTIB-XX XXXXXXXXXX5049-DECEMBEREXPENSES	0000636616361005	31/12/16	7,300.00		32,670.89
01/01/17	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/16		106.00	32,776.89
02/01/17	EAW-524254XXXXXX7235-MUON1413-MUM	0000700211132463	02/01/17	1,000.00		31,776.89
02/01/17	IB BILLPAY DR-HDFCDE-360886XXXX4970	0000000000000000	02/01/17	5,000.00		26,776.89
02/01/17	HHDF5018745921/BILLDK VODAFONEINDIAL	0000170024335953	02/01/17	1,800.00		24,976.89
04/01/17	IMPS-700422391772-NITIN FLATMATE-UTIB-XX XXXXXXXXXX5049-JAYANTH	0000700422391772	04/01/17	3,800.00		21,176.89
07/01/17	IMPS-700706302042-MUMMY-IDIB-XXXXXX0568- FESTIVAL_EXPENSES	0000700706302042	07/01/17	5,000.00		16,176.89

HDFC BANK LIMITED

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 1-9 BRAHMANPALLI
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09/01/17	IMPS-700908312434-THULASIRAM-ICIC-XXXXXX XX4256-GAYI SALARY	0000700908312434	09/01/17	10,000.00		6,176.89
09/01/17	5981248352/PAYUKLICKPAYSERVICES	0000170090335289	09/01/17	200.00		5,976.89
10/01/17	IMPS P2P 575 636616361005#31/12/ 040117	0000000000000005	10/01/17	5.75		5,971.14
10/01/17	IMPS-701018129549-SUDHAKAR KANDRIGA-IDIB -XXXXXX5949-JAN_CHITTY	0000701018129549	10/01/17	3,750.00		2,221.14
10/01/17	REV--IMPS-701018129549-SUDHAKAR KANDRIGA -IDIB-XXXXXX5949-JAN_CHITTY	0000701018129549	10/01/17		3,750.00	5,971.14
10/01/17	IMPS-701018129941-SUDHAKAR KANDRIGA-IDIB -XXXXXX5949-JAN_CHITTY	0000701018129941	10/01/17	3,750.00		2,221.14
10/01/17	REV--IMPS-701018129941-SUDHAKAR KANDRIGA -IDIB-XXXXXX5949-JAN_CHITTY	0000701018129941	10/01/17		3,750.00	5,971.14
10/01/17	IMPS-701018133217-SUDHAKAR KANDRIGA-IDIB -XXXXXX5949-JANCHITTY	0000701018133217	10/01/17	3,750.00		2,221.14
10/01/17	REV--IMPS-701018133217-SUDHAKAR KANDRIGA -IDIB-XXXXXX5949-JANCHITTY	0000701018133217	10/01/17		3,750.00	5,971.14
11/01/17	100000708553750/IRCTC_NEW	0000170111437948	11/01/17	1,180.00		4,791.14
11/01/17	100000708553750/IRCTC_NEW	0000170111437948	11/01/17	11.50		4,779.64
11/01/17	IMPS-701111133975-SUDHAKAR KANDRIGA-IDIB -XXXXXX5949-JANCHITTY	0000701111133975	11/01/17	3,750.00		1,029.64
12/01/17	100000709565688/IRCTC_NEW	0000170122226378	12/01/17	675.00		354.64
12/01/17	100000709565688/IRCTC_NEW	0000170122226378	12/01/17	11.50		343.14
12/01/17	IMPS-P2A-701220379112-917259480160-P2BOT P_C459B8E47F18A01C	0000701220379112	12/01/17		2,000.00	2,343.14
12/01/17	NWD-524254XXXXXX7235-SACWC828-NAVIMUMBAI	0000701221005677	12/01/17	2,000.00		343.14
13/01/17	IMPS P2P 575 700422391772#04/01/ 070117	0000000000000002	13/01/17	5.75		337.39
13/01/17	IRCTC_CRIS REF-12/01/17-100000709565688	0000000000000000	13/01/17		11.50	348.89
13/01/17	IRCTC_CRIS REF-12/01/17-100000709565688	0000000000000000	13/01/17		675.00	1,023.89
16/01/17	02141040012329 -TPT-TICKET	00000914369147A1	16/01/17	1,000.00		23.89
16/01/17	IMPS P2P 575 700706302042#07/01/ 090117	0000000000000002	16/01/17	5.75		18.14
17/01/17	IMPS P2P 575 700908312434#09/01/ 120117	0000000000000004	17/01/17	5.75		12.39
17/01/17	IMPS P2P 575 701111133975#11/01/ 130117	0000000000000005	17/01/17	5.75		6.64

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18/01/17	NEFT CR-IDIB000P082-MR. B NAGI REDDY S O CHANGA REDDY-THATI REDDY-IDIBH170182378 89	IDIBH17018237889	18/01/17		50,000.00	50,006.64
18/01/17	IMPS-701812163776-THULASIRAM-ICIC-XXXXXX XX4256-CREDIT	0000701812163776	18/01/17	25,000.00		25,006.64
18/01/17	02141040012329 -TPT-SALARY	00000944140416A1	18/01/17	10,000.00		15,006.64
18/01/17	IMPS-701817106074-BHARGAVIGAYI-SBIN-XXXX XXX9572-SALARY	0000701817106074	18/01/17	8,000.00		7,006.64
18/01/17	POS 524254XXXXXX7235 DMART POS DEBIT	0000000000006485	18/01/17	2,910.47		4,096.17
19/01/17	IMPS-P2A-701917320930-919619120234-	0000701917320930	19/01/17		10,000.00	14,096.17
19/01/17	IMPS-701918132611-SUDHAKAR KANDRIGA-IDIB -XXXXXX5949-NARACHITTY	0000701918132611	19/01/17	10,000.00		4,096.17
20/01/17	IMPS-702011300771-MUMMY-IDIB-XXXXXX0568- EXPENSES	0000702011300771	20/01/17	2,000.00		2,096.17
23/01/17	NEFT CR-SBIN0006351-MR JAYANT KUMAR TI WARI-TATIREDDY-SBIN917022025635	SBIN917022025635	23/01/17		3,700.00	5,796.17
23/01/17	EAW-524254XXXXXX7235-MUON1413-MUM	0000702307132154	23/01/17	2,000.00		3,796.17
24/01/17	IMPS P2P 575 701812163776#18/01/ 190117	0000000000000006	24/01/17	5.75		3,790.42
24/01/17	IMPS P2P 575 701817106074#18/01/ 190117	0000000000000004	24/01/17	5.75		3,784.67
24/01/17	IMPS-702415227221-THULASIRAM-HDFC-XXXXXX XXSDRR-P2BOTP_FB653EDC71606B70	0000702415227221	24/01/17		600.00	4,384.67
24/01/17	IMPS-702416195619-NARASIMHASGS-IBKL-XXXX XXXXXX2025-PARCELAMOUNT	0000702416195619	24/01/17	600.00		3,784.67
24/01/17	REV--IMPS-702416195619-NARASIMHASGS-IBKL -XXXXXXXXXXXX2025-PARCELAMOUNT	0000702416195619	24/01/17		600.00	4,384.67
24/01/17	IMPS-702416196460-SINGAMDILLI-CBIN-XXXXX X2252-LADDUS	0000702416196460	24/01/17	1,300.00		3,084.67
24/01/17	6664303497/PAYTM	0000170240932342	24/01/17	600.00		2,484.67
25/01/17	IMPS P2P 575 701918132611#19/01/ 210117	0000000000000001	25/01/17	5.75		2,478.92
25/01/17	IMPS P2P 575 702011300771#20/01/ 210117	0000000000000001	25/01/17	5.75		2,473.17
31/01/17	SALARY FOR JAN 2017 EMP 661841	0000701315839471	31/01/17		37,534.00	40,007.17
01/02/17	IMPS P2P 575 702416196460#24/01/ 250117	0000000000000000	01/02/17	5.75		40,001.42

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Statement of account

02/02/17	IMPS-703310172071-MUMMY-IDIB-XXXXXX0568-EXPENSES	0000703310172071	02/02/17	10,000.00		30,001.42
02/02/17	IMPS-703310172524-NITIN FLATMATE-UTIB-XX XXXXXXXXXX5049-JAN_EXPENSES	0000703310172524	02/02/17	7,005.00		22,996.42
02/02/17	IB BILLPAY DR-HDFCDE-360886XXXX4970	0000000000000000	02/02/17	5,050.29		17,946.13
02/02/17	POS 524254XXXXXX7235 SHALIMAR FOOD FL PO S DEBIT	0000000000471134	02/02/17	340.00		17,606.13
03/02/17	106182165081/CCAMOBKIKWIKCOM	0000170348071117	03/02/17	1,352.00		16,254.13
03/02/17	POS 524254XXXXXX7235 DMART AVENUE POS DE BIT	0000000000004915	03/02/17	313.00		15,941.13
04/02/17	POS 524254XXXXXX7235 DMART POS DEBIT	0000000000008839	04/02/17	1,902.03		14,039.10
06/02/17	EAW-524254XXXXXX7235-00007117-1MUMBAI	0000703705493926	06/02/17	800.00		13,239.10
06/02/17	IMPS-703716312016-THULASIRAM-ICIC-XXXXXX XX4256-RECHARGE	0000703716312016	06/02/17	500.00		12,739.10
07/02/17	IMPS-703816133517-MANJULAGEETHA-CNRB-XXX XXXXXX3302-CC	0000703816133517	07/02/17	4,000.00		8,739.10
07/02/17	FD BOOKED THROUGH NET-50300183620193	0000000000000000	07/02/17	5,000.00		3,739.10
10/02/17	IB FD PREMAT PRINCIPAL-50300183620193	0000000000000000	10/02/17		5,000.00	8,739.10
10/02/17	IMPS-704114135217-KOTI-SBIN-XXXXXX0826- TRANSFER	0000704114135217	10/02/17	2,000.00		6,739.10
11/02/17	IMPS-704211390274-THULASIRAM-ICIC-XXXXXX XX4256-TRANSFER	0000704211390274	11/02/17	5,000.00		1,739.10
11/02/17	HHDF5111117034/BILLDKSOUTHERNPOWERD	0000170424195414	11/02/17	1,209.00		530.10
13/02/17	EAW-524254XXXXXX7235-00007117-1MUMBAI	0000704405496020	13/02/17	500.00		30.10
16/02/17	IMPS P2P 575 703310172071#02/02/ 040217	0000000000000001	16/02/17	5.75		24.35
16/02/17	IMPS P2P 575 703310172524#02/02/ 040217	0000000000000004	16/02/17	5.75		18.60
16/02/17	IMPS P2P 575 703816133517#07/02/ 090217	0000000000000007	16/02/17	5.75		12.85
17/02/17	IMPS P2P 575 704114135217#10/02/ 130217	0000000000000007	17/02/17	5.75		7.10
17/02/17	IMPS P2P 575 704211390274#11/02/ 130217	0000000000000004	17/02/17	5.75		1.35
20/02/17	IMPS-705111638707-THULASIRAM-HDFC-XXXXXX XXSDRR-P2BOTP_5BCAACDC47E6D110	0000705111638707	20/02/17		1,000.00	1,001.35
20/02/17	EAW-524254XXXXXX7235-MUON1413-MUM	0000705106132144	20/02/17	1,000.00		1.35

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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/ZAAMOBBIKWIK	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	000000000000000004	15/03/17	5.75		80.60
15/03/17	IMPS P2P 575 706213152546#03/03/ 070317	000000000000000006	15/03/17	5.75		74.85
15/03/17	IMPS P2P 575 706217112220#03/03/ 070317	000000000000000000	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	000000000000000008	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
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

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MR. TATIREDDY THULASIRAM
 1-9 BRAHMANPALLI
 VEDURUKUPPAM MANDAL CHITTOOR

CHITTOOR 517425
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2016

To : 22/05/2017

Statement of account

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 INEPAYMENT-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	0000000000000606	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 -XXXXXX5949-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	00000000000007583	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	00000000000002618	28/04/17	500.00		44,766.10

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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 VEDURUKUPPAM MANDAL CHITTOOR

CHITTOOR 517425
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2016

To : 22/05/2017

Statement of account

	AI					
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	0000712521378396	05/05/17	10,050.00		1,218.35
	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	0000000000000006	20/05/17	5.75		654.60
21/05/17	EAW-524254XXXXXX7235-SPCN6613-CMUMBAI	0000000000000918	21/05/17	600.00		54.60

STATEMENT SUMMARY :-

Opening Balance
40,133.72

Dr Count
119

Cr Count
31

Debits
450,752.62

Credits
410,673.50

Closing Bal
54.60

Generated On: 23-May-2017 17:57

Generated By: 66697102

Requesting Branch Code: NET

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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



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1-9 BRAHMANPALLI
VEDURUKUPPAM MANDAL CHITTOOR

CHITTOOR 517425
ANDHRA PRADESH INDIA

JOINT HOLDERS :

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Account Branch : ANDHERI EAST - AHURA CENTER
Address : AHURA CENTRE, GROUND FLOOR,
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
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 : 01/12/2016

To : 22/05/2017

Statement of account

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

HDFC BANK LIMITED

***Closing balance includes funds earmarked for hold and uncleared funds**

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