



Account Branch : SRINAGAR COLONY
 Address : 8-3-1013/1.PLOT NO.28
 SUNIL TOWERS,SRINAGAR COLONY,
 YELLAREDYGUDA,
 City : HYDERABAD 500073
 State : ANDHRA PRADESH
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : mmayuri1987@gmail.com
 Cust ID : 41973447
 Account No : 15541050027856 OTHER
 A/C Open Date : 02/12/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001554 MICR : 500240025
 Branch Code : 1554 Product Code : 105

MRS. MAYURI MADI REDDY
 FORTHERA NO 8 3 319/34 PLOT NO 1288
 IST FLOOR RAJENDRA NILAYAM YELLARED
 Y GUDA
 HYDERABAD 500073
 ANDHRA PRADESH India

JOINT HOLDERS :

Nomination : Not Registered

Statement of account

From : 05/10/2012

To : 04/10/2013

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
09/10/12	SALARY FORTHERA	0000000000000000	09/10/12		15,000.00	15,261.67
16/10/12	ATW-5326760113414721 -HYDERABAD OFF	0000000000001451	16/10/12	1,500.00		13,761.67
16/10/12	15541050027866-TPT-transfer	00000228172908A1	16/10/12	13,700.00		61.67
07/11/12	FORTHERA SALARY	0000000000000000	07/11/12		18,863.00	18,924.67
19/11/12	ATW-5326760113414721 -EAST PRAGATHI	0000000000004119	20/11/12	10,000.00		8,924.67
19/11/12	ATW-5326760113414721 -EAST PRAGATHI	0000000000004120	20/11/12	8,900.00		24.67
05/12/12	FORTHERA SALARY	0000000000000000	05/12/12		22,814.00	22,838.67
08/12/12	15541050027866-TPT-transfer	00000451562473A1	08/12/12	10,000.00		12,838.67
09/12/12	ATW-5326760113414721 -DILSUKHNAGAR	0000000000000801	09/12/12	1,500.00		11,338.67
10/12/12	15541050027866-TPT-transfer	00000460136093A1	10/12/12	11,000.00		338.67
02/01/13	FORTHERA SALARY FOR DEC 12 Cr - 15542990	0000000000000000	02/01/13		14,400.00	14,738.67
	000013 - HYDERABAD TSR TOWERS BRANCH DUM MY A/C					
05/01/13	15541050027866 -TPT-transfer	00000573240052A1	05/01/13	14,700.00		38.67
05/02/13	SALARY FORTHERA	00000000000034163	05/02/13		14,400.00	14,438.67
07/02/13	ATW-5326760113414721-VAISALI NGRII	0000000000006206	07/02/13	14,000.00		438.67
05/03/13	SALARY FORTHERA	00000000000034163	05/03/13		15,000.00	15,438.67
09/03/13	ATW-5326760113414721-HYDERABAD OFF	0000000000004449	10/03/13	15,000.00		438.67
25/03/13	CASH DEP SRINAGAR COL	0000000000000000	25/03/13		200,000.00	200,438.67
26/03/13	RTGS Dr-IOBA0001546-SRI SRINIVASA CONSTR UCTIONS-SRINAGAR COL-HDFCH13085954635	0000000000166533	26/03/13	200,000.00		438.67
26/03/13	ATW-5326760113414721-HYDERABAD OFF	0000000000007072	27/03/13	300.00		138.67
28/03/13	FT - Cr - 15541050027866 - D SANDEEP RED DY	0000000000000007	28/03/13		25,000.00	25,138.67
28/03/13	ATW-5326760113414721-SAROORNAGAR	0000000000004281	29/03/13	20,000.00		5,138.67
30/03/13	ATW-5326760113414721-HYDERABAD OFF	0000000000007668	31/03/13	3,500.00		1,638.67
30/03/13	ATW-5326760113414721-HYDERABAD	0000000000004617	31/03/13	500.00		1,138.67
31/03/13	ATW-5326760113414721-GADDIANAGARAM	0000000000002396	31/03/13	600.00		538.67
01/04/13	Credit Interest Capitalised	0000000000000000	31/03/13		95.00	633.67
02/04/13	CASH DEP GADDIANNARAM	0000000000000000	02/04/13		28,000.00	28,633.67

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



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 State : ANDHRA PRADESH
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : mmayuri1987@gmail.com
 Cust ID : 41973447
 Account No : 15541050027856 OTHER
 A/C Open Date : 02/12/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001554 MICR : 500240025
 Branch Code : 1554 Product Code : 105

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 FORTHERA NO 8 3 319/34 PLOT NO 1288
 IST FLOOR RAJENDRA NILAYAM YELLARED
 Y GUDA
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 ANDHRA PRADESH India

JOINT HOLDERS :

Nomination : Not Registered

Statement of account

From : 05/10/2012

To : 04/10/2013

02/04/13	15541050027866 -TPT-Transfer	00000971493385A1	02/04/13	22,000.00		6,633.67
03/04/13	Chq Paid-MICR CTS-R -GIC HFL	0000000000166527	03/04/13	1,577.00		5,056.67
07/04/13	ATW-5326760113414721-HYDERABAD	0000000000006600	08/04/13	1,000.00		4,056.67
08/04/13	SALARY FORTHERA	0000000000034165	08/04/13		15,000.00	19,056.67
08/04/13	15541050027866 -TPT-3000	00000010644438A1	08/04/13	3,000.00		16,056.67
09/04/13	ATW-5326760113414721-HYDERABAD	0000000000007167	09/04/13	10,000.00		6,056.67
09/04/13	CASH HANDLING CHRGS 250313	0000000000000000	09/04/13	112.36		5,944.31
23/04/13	15541050027866 -TPT-transfer	00000073932507A1	23/04/13	5,044.00		900.31
01/05/13	NWD-5326760113414721-HYDERABAD	0000000000006976	01/05/13	500.00		400.31
03/05/13	ATW-5326760113414721-PANJAGUTTA II	0000000000006346	03/05/13	300.00		100.31
11/05/13	SALARY FORTHERA	0000000000034163	11/05/13		21,000.00	21,100.31
15/05/13	15541050027866 -TPT-transfer	00000181437210A1	15/05/13	20,000.00		1,100.31
01/06/13	SALARY FORTHERA	0000000000034153	01/06/13		20,000.00	21,100.31
06/06/13	15541050027866 -TPT-transfer	00000288271273A1	06/06/13	20,000.00		1,100.31
12/06/13	15541050027866 -TPT-transfer	00000314688211A1	12/06/13	500.00		600.31
14/06/13	ATW-5326760113414721-HYDERABAD OFF	0000000000008990	14/06/13	600.00		0.31
15/06/13	DEBIT CARD ANNUAL FEE 060613	0000000000000000	15/06/13	0.31		0.00
29/06/13	SALARY-FORTHERA Cr - 06422990000067 - DU MMY BRANCH SALARY A/C	0000000000000000	29/06/13		20,000.00	20,000.00
01/07/13	ATW-5326760113414721-MASAB TANK	0000000000003440	01/07/13	5,000.00		15,000.00
01/07/13	ATW-5326760113414721-MASAB TANK	0000000000003441	01/07/13	5,000.00		10,000.00
01/07/13	ATW-5326760113414721-MASAB TANK	0000000000003442	01/07/13	5,000.00		5,000.00
01/07/13	ATW-5326760113414721-MASAB TANK	0000000000003443	01/07/13	5,000.00		0.00
29/07/13	SALARY-CHQ 6-FORTHERA Cr - 0642256000330 4 - FORTHERA	0000000000000000	29/07/13		20,000.00	20,000.00
31/07/13	15541050027866 -TPT-transfer	00000554469950A1	31/07/13	10,000.00		10,000.00
01/08/13	DEBIT CARD ANNUAL FEE 060613	0000000000000000	01/08/13	280.59		9,719.41
01/08/13	ATW-5326760113414721-VAISALI NGRII	0000000000002866	01/08/13	9,500.00		219.41
16/08/13	INST-ALERT CHG INC ST & EC APR-JUN2013	0000000000000000	16/08/13	16.85		202.56
29/08/13	SALARIES OF FORTHERA Cr - 06422560003304 - FORTHERA	0000000000000000	29/08/13		20,000.00	20,202.56
07/09/13	15541050027866 -TPT-transfer	00000748631674A1	07/09/13	10,000.00		10,202.56

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 ANDHRA PRADESH India

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Nomination : Not Registered

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To : 04/10/2013

09/09/13	15541050027866 -TPT-Transfer	00000757006828A1	09/09/13	10,000.00		202.56
21/09/13	15541050027866 -TPT-	00000817070370A1	21/09/13	200.00		2.56
01/10/13	Credit Interest Capitalised	0000000000000000	30/09/13		72.00	74.56
04/10/13	SALARY Cr - 06422560003304 - FORTHERA	0000000000000000	04/10/13		20,000.00	20,074.56

STATEMENT SUMMARY :-

Opening Balance
261.67

Dr Count
41

Cr Count
18

Debits
469,831.11

Credits
489,644.00

Closing Bal
20,074.56

Thank you for banking with us.

Nitin Chugh
 Sr. Executive Vice President
 Head - Digital Banking
 HDFC Bank Ltd.

HDFC BANK LIMITED

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