



MR. VENKATESWARLU PALLAMALA  
 VIRIDENT SYSTEMS PVT LTD  
 BRIGADE HULKUL CENTER  
 NO 82 LAVELLE ROAD  
 BANGALORE 560001  
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KORAMANGALA MAIN BRANCH  
 Address : NO.9, ETERNA  
 KORAMANGLA INDUSTRIAL LAYOUT  
 KORAMANGLA  
 City : BANGALORE 560095  
 State : KARNATAKA  
 Phone no. : 080-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : P.VENKATESH551@GMAIL.COM  
 Cust ID : 60664595  
 Account No : 50100089428252 VIRTUAL PREFERRED  
 A/C Open Date : 17/03/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000053 MICR : 560240004  
 Branch Code : 53 Product Code : 114

From : 01/01/2018

To : 21/07/2018

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/01/18	POS 512967XXXXXX2728 APSRTC POS DEBIT	0000800170339124	01/01/18	376.00		12,455.71
01/01/18	NEFT DR-SBIN0009041- VENKATESHBLR-NETBANK , MUM-N001180443025822-PONGAL	N001180443025822	01/01/18	8,000.00		4,455.71
01/01/18	POS 512967XXXXXX2728 AMAZON POS DEBIT	0000LF5930312279	01/01/18	1,000.00		3,455.71
03/01/18	POS 512967XXXXXX2728 PTM*PAYTM POS DEBIT	0000800300244085	03/01/18	119.00		3,336.71
03/01/18	POS 512967XXXXXX2728 AMAZON PAY POS DEBIT	0000000000875291	03/01/18	300.00		3,036.71
04/01/18	NWD-512967XXXXXX2728-0888EP02-BANGALORE MET	0000800406030155	04/01/18	1,400.00		1,636.71
05/01/18	POS 512967XXXXXX2728 PTM*PAYTM POS DEBIT	0000800560407106	05/01/18	229.00		1,407.71
05/01/18	POS 512967XXXXXX2728 PTM*PAYTM POS DEBIT	0000800560409694	05/01/18	229.00		1,178.71
06/01/18	POS REF 512967*****2728-01/06 PAYTM9799	0000000000000000	06/01/18		229.00	1,407.71
08/01/18	IMPS-800820739045-MR VENKATESWARLU P-H DFC-XXXXXXXXXXXX2715-INETIMPS0004490131	0000800820739045	08/01/18		4,000.00	5,407.71
08/01/18	IMPS-800820168599- VENKATESHNTIC-SBIN-XXX XXXX4734-PONGAL	0000800820168599	08/01/18	4,000.00		1,407.71
12/01/18	SI FAIL DUE TO INSUFF BAL 020118-MIR1801 108793145	MIR1801108793145	12/01/18	236.00		1,171.71
12/01/18	NWD-512967XXXXXX2728-S1CW5647-BANGALORE	0000801216003437	12/01/18	1,000.00		171.71
15/01/18	IMPS-801511747675-MR VENKATESWARLU P-H DFC-XXXXXXXXXXXX2715-INETIMPS0004537692	0000801511747675	15/01/18		2,000.00	2,171.71
15/01/18	IMPS-80151178814-MUNIKUMARHYDSBI-SBIN-X XXXXXX1002-TKTS	000080151178814	15/01/18	2,000.00		171.71
16/01/18	POS 512967XXXXXX2728 WWW PAYTM COM POS DEBIT	0000801670143439	16/01/18	100.00		71.71
17/01/18	NEFT CR-DEUT0797BGL-SANDISK INDIA DEVICE -VENKATESWARLU PALLAMALA-180117406GN0010	180117406GN00103	17/01/18		642.00	713.71

### HDFC BANK LIMITED

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



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 Phone no. : 080-61606161  
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 Currency : INR  
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18/01/18	POS 512967XXXXXX2728 WWW PAYTM COM POS D EBIT	0000801870180098	18/01/18	600.00		113.71
18/01/18	POS 512967XXXXXX2728 WWW PAYTM COM POS D EBIT	0000801870180742	18/01/18	100.00		13.71
29/01/18	IMPS-802918409231-GALI SANDEEP KUMAR-HDF C-XXXXXX9814-	0000802918409231	29/01/18		1,000.00	1,013.71
29/01/18	NWD-512967XXXXXX2728-VD139402-BENGALURU	0000802919552982	29/01/18	500.00		513.71
29/01/18	POS 512967XXXXXX2728 WWW PAYTM COM POS D EBIT	0000802970216587	29/01/18	200.00		313.71
30/01/18	POS 512967XXXXXX2728 WWW PAYTM COM POS D EBIT	0000803070015656	30/01/18	100.00		213.71
30/01/18	NWD-512967XXXXXX2728-VD139402-BENGALURU	0000803019553198	30/01/18	200.00		13.71
31/01/18	NEFT CR-DEUT0797BGL-SANDISK INDIA DEVICE -VENKATESWARLU PALLAMALA-180131148GN0119 7	180131148GN01197	31/01/18		83,097.00	83,110.71
31/01/18	NEFT DR-SBIN0009041- VENKATESHBLR-NETBANK , MUM-N031180463745171-SAVINGS	N031180463745171	31/01/18	50,000.00		33,110.71
31/01/18	NEFT DR-SBIN0002207- VENKATESHNTIC-NETBAN K, MUM-N031180463742529-HOME	N031180463742529	31/01/18	5,000.00		28,110.71
31/01/18	POS 512967XXXXXX2728 PAYU-WWW.OLACABS PO S DEBIT	0000020039783684	31/01/18	227.00		27,883.71
31/01/18	POS 512967XXXXXX2728 AIRTELMONEY POS DEB IT	0000LF6016155441	31/01/18	1,000.00		26,883.71
31/01/18	NWD-512967XXXXXX2728-S1CW5154-BANGALORE	0000803120002522	31/01/18	10,000.00		16,883.71
04/02/18	POS 512967XXXXXX2728 MYTHRI SUPER MAR PO S DEBIT	0000000000043551	04/02/18	544.00		16,339.71
04/02/18	EAW-512967XXXXXX2728-SWCW3331-BANGALORE	0000000000004018	04/02/18	2,400.00		13,939.71
08/02/18	POS 512967XXXXXX2728 RAJ NANDI HOME A PO S DEBIT	0000000000330617	08/02/18	160.00		13,779.71
09/02/18	POS 512967XXXXXX2728 AMAZON POS DEBIT	0000LF6043819878	09/02/18	500.00		13,279.71
14/02/18	SI FAIL DUE TO INSUFF BAL 020218-MIR1804 256445515	MIR1804256445515	14/02/18	236.00		13,043.71

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16/02/18	POS 512967XXXXXX2728 WWW PAYTM COM POS D EBIT	0000804770117293	16/02/18	1,400.00		11,643.71
16/02/18	NWD-512967XXXXXX2728-S1CW5154-BANGALORE	0000804719007615	16/02/18	1,000.00		10,643.71
17/02/18	IMPS-804816972923-SESHAIAH ERUGU-HDFC-X XXXXX8811-FROM SESHU	0000804816972923	17/02/18		700.00	11,343.71
17/02/18	IMPS-804819104885-VENKATESHBLR-SBIN-XXXX XXX2715-SAVINGS	0000804819104885	17/02/18	10,000.00		1,343.71
18/02/18	NWD-512967XXXXXX2728-01114058-BANGALORE	0000804918014620	18/02/18	1,000.00		343.71
28/02/18	NEFT CR-DEUT0797BGL-SANDISK INDIA DEVICE -VENKATESWARLU PALLAMALA-180228108GN0009 8	180228108GN00098	28/02/18		888.00	1,231.71
28/02/18	NEFT CR-DEUT0797BGL-SANDISK INDIA DEVICE -VENKATESWARLU PALLAMALA-180228112GN0067 8	180228112GN00678	28/02/18		103,938.00	105,169.71
28/02/18	NEFT DR-SBIN0009041- VENKATESHBLR-NETBANK , MUM-N059180484161959-SAVINGS	N059180484161959	28/02/18	85,000.00		20,169.71
28/02/18	ATW-512967XXXXXX2728-PIENBG37-BANGALORE- URB	0000000000009108	28/02/18	15,000.00		5,169.71
01/03/18	POS 512967XXXXXX2728 PAYU-AIRTEL51/KA PO S DEBIT	0000010042223158	01/03/18	706.00		4,463.71
02/03/18	POS 512967XXXXXX2728 AMAZON POS DEBIT	0000LF6100748780	02/03/18	300.00		4,163.71
03/03/18	IMPS-806211163290- VENKATESHNITC-SBIN-XXX XXXX4734-SAVINGS	0000806211163290	03/03/18	2,000.00		2,163.71
04/03/18	POS 512967XXXXXX2728 AIP*BHARTI AIRTE PO S DEBIT	0000806300057638	04/03/18	200.00		1,963.71
13/03/18	POS 512967XXXXXX2728 PTM*WWW PAYTM CO PO S DEBIT	0000807270248104	13/03/18	408.00		1,555.71
13/03/18	POS 512967XXXXXX2728 KASTURI AND SONS PO S DEBIT	0000000000668684	13/03/18	999.00		556.71
14/03/18	INWUSD1536.01@63.96 120318I049902992	0000140318009438	14/03/18		98,243.20	98,799.91
14/03/18	INWINR88.42@1.0 120318I049902992	0000140318009439	14/03/18	88.42		98,711.49
14/03/18	INWINR88.42@1.0 120318I049902992	0000140318009441	14/03/18	88.42		98,623.07

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 Branch Code : 53 Product Code : 114

From : 01/01/2018

To : 21/07/2018

### Statement of account

15/03/18	SI FAIL DUE TO INSUFF BAL 020318-MIR1807 308877311	MIR1807308877311	15/03/18	236.00		98,387.07
15/03/18	POS 512967XXXXXX2728 AMAZON POS DEBIT	0000LF6135846797	15/03/18	300.00		98,087.07
15/03/18	IMPS-807418113563-VENKATESHBLR-SBIN-XXXX XXX2715-SAVINGS	0000807418113563	15/03/18	60,000.00		38,087.07
20/03/18	POS 512967XXXXXX2728 PAYU-SDK.IRCTC.C PO S DEBIT	0000020044292014	20/03/18	290.00		37,797.07
20/03/18	POS 512967XXXXXX2728 EBS*APSRTCONLINE PO S DEBIT	0000807970283007	20/03/18	451.00		37,346.07
25/03/18	NWD-512967XXXXXX2728-S1CW5154-BANGALORE	0000808419007708	25/03/18	3,000.00		34,346.07
26/03/18	POS 512967XXXXXX2728 AMAZON POS DEBIT	0000LF6165096247	26/03/18	28,200.00		6,146.07
28/03/18	NEFT CR-DEUT0797BGL-SANDISK INDIA DEVICE -VENKATESWARLU PALLAMALA-180328027GN0076 1	180328027GN00761	28/03/18		191,240.00	197,386.07
29/03/18	IMPS-808818179445-VENKATESHBLR-SBIN-XXXX XXX2715-SAVINGS	0000808818179445	29/03/18	100,000.00		97,386.07
30/03/18	POS 512967XXXXXX2728 PAYU-AIRTEL51/KA PO S DEBIT	0000010045374694	30/03/18	707.00		96,679.07
31/03/18	NEFT DR-SBIN0009041-VENKATESHBLR-NETBANK , MUM-N090180507424484-SAVINGS	N090180507424484	31/03/18	76,500.00		20,179.07
31/03/18	POS 512967XXXXXX2728 WWW PAYTM COM POS D EBIT	0000809070021154	31/03/18	700.00		19,479.07
01/04/18	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/18		118.00	19,597.07
02/04/18	NWD-512967XXXXXX2728-S1T00507-CHITTOOR	0000809212030625	02/04/18	500.00		19,097.07
02/04/18	POS REF 512967*****2728-04/02 AMAZON	0000000000000000	02/04/18		28,200.00	47,297.07
03/04/18	NEFT DR-SBIN0009041-VENKATESHBLR-NETBANK , MUM-N093180510698622-SAVINGS	N093180510698622	03/04/18	28,200.00		19,097.07
04/04/18	NWD-512967XXXXXX2728-S1CW5647-BANGALORE	0000809419005275	04/04/18	10,000.00		9,097.07
04/04/18	NWD-512967XXXXXX2728-VD139402-BENGALURU	0000809419570672	04/04/18	1,400.00		7,697.07
06/04/18	IMPS-809619789068-MR VENKATESWARLU P-H DFC-XXXXXXXXXXXX2715-INETIMPS0005131389 5	0000809619789068	06/04/18		12,000.00	19,697.07

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06/04/18	IMPS-809619191063-GANGADHARAM-ANDB-XXXXX XXXXXX0215-LOAN REPAY	0000809619191063	06/04/18	12,000.00		7,697.07
07/04/18	IMPS-809714122156-GANGADHARAM-ANDB-XXXXX XXXXXX0215-LOAN	0000809714122156	07/04/18	1,500.00		6,197.07
07/04/18	POS 512967XXXXXX2728 RELIANCE POS DEBIT	0000000000010252	07/04/18	277.12		5,919.95
14/04/18	POS 512967XXXXXX2728 PAYU-AIRTEL51/KA PO S DEBIT	0000110000804822	14/04/18	707.00		5,212.95
15/04/18	NWD-512967XXXXXX2728-S1CW5154-BANGALORE	0000810508005238	15/04/18	2,500.00		2,712.95
16/04/18	IMPS-810619709782-MR VENKATESWARLU P-H DFC-XXXXXXXXXXXX2715-INETIMPS0005192926 0	0000810619709782	16/04/18		5,000.00	7,712.95
16/04/18	IMPS-810620132014-MUNIKUMARHYDSBI-SBIN-X XXXXXX1002-SAVINGS	0000810620132014	16/04/18	5,000.00		2,712.95
22/04/18	POS 512967XXXXXX2728 MYTHRI SUPER MAR PO S DEBIT	0000000000786708	22/04/18	144.00		2,568.95
26/04/18	EAW-512967XXXXXX2728-LWCW3333-BANGALORE	0000000000008079	26/04/18	400.00		2,168.95
28/04/18	NWD-512967XXXXXX2728-S1CW5154-BANGALORE	0000811809008426	28/04/18	1,000.00		1,168.95
30/04/18	NEFT CR-DEUT0797BGL-SANDISK INDIA DEVICE -VENKATESWARLU PALLAMALA-180430013GN0115 1	180430013GN01151	30/04/18		103,584.00	104,752.95
01/05/18	IMPS-812120109735-VENKATESHBLR-SBIN-XXXX XXX2715-PPF	0000812120109735	01/05/18	60,000.00		44,752.95
02/05/18	ATW-512967XXXXXX2728-P1ENBG83-BANGALORE- URB	0000000000005153	02/05/18	4,000.00		40,752.95
02/05/18	ATW-512967XXXXXX2728-P1ENBG83-BANGALORE- URB	0000000000005153	02/05/18	-4,000.00		44,752.95
02/05/18	NWD-512967XXXXXX2728-VD139402-BENGALURU	0000812210579084	02/05/18	5,000.00		39,752.95
02/05/18	NWD-512967XXXXXX2728-RD165901-BANGALORE	0000812219008288	02/05/18	10,000.00		29,752.95
02/05/18	NWD-512967XXXXXX2728-RD165901-BANGALORE	0000812219008288	02/05/18	-10,000.00		39,752.95
02/05/18	NWD-512967XXXXXX2728-S1CW5154-BANGALORE	0000812219009615	02/05/18	10,000.00		29,752.95
02/05/18	NWD-512967XXXXXX2728-S1CW5154-BANGALORE	0000812219009616	02/05/18	5,000.00		24,752.95
03/05/18	POS 512967XXXXXX2728 PAYU-OLA MONEY - PO	0000110002573989	03/05/18	500.00		24,252.95

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05/05/18	ATW-512967XXXXXX2728-P1ENBG83-BANGALORE-URB	0000000000005912	05/05/18	2,500.00		21,752.95
06/05/18	POS 512967XXXXXX2728 PAYU-AIRTEL11/KA PO	0000120002718994	06/05/18	448.00		21,304.95
	S DEBIT					
06/05/18	POS 512967XXXXXX2728 AIRTELMONEY POS DEB	0000NF6281129650	06/05/18	3,000.00		18,304.95
	IT					
06/05/18	NHDF6281144500/BILLDKAMERICANEXPRES	0000181262088927	06/05/18	2,800.00		15,504.95
06/05/18	POS 512967XXXXXX2728 SWARAJ HYPERMARK PO	0000000000255718	06/05/18	478.00		15,026.95
	S DEBIT					
06/05/18	POS 512967XXXXXX2728 SWARAJ HYPERMARK PO	0000000000274459	06/05/18	144.00		14,882.95
	S DEBIT					
12/05/18	POS 512967XXXXXX2728 WWW PAYTM COM POS D	0000813220087388	12/05/18	700.00		14,182.95
	EBIT					
13/05/18	IMPS-813318126221-VENKATESHBLR-SBIN-XXXX	0000813318126221	13/05/18	10,000.00		4,182.95
	XXX2715-PPF					
23/05/18	POS 512967XXXXXX2728 WWW PAYTM COM POS D	0000814310099902	23/05/18	71.94		4,111.01
	EBIT					
24/05/18	ATW-512967XXXXXX2728-P1ENBG83-BANGALORE-URB	0000000000000012	24/05/18	500.00		3,611.01
24/05/18	POS 512967XXXXXX2728 SWARAJ HYPERMARK PO	0000000000866718	24/05/18	124.00		3,487.01
	S DEBIT					
25/05/18	POS 512967XXXXXX2728 SWARAJ HYPERMARK PO	0000000000894761	25/05/18	114.00		3,373.01
	S DEBIT					
25/05/18	POS 512967XXXXXX2728 WWW PAYTM COM POS D	0000814510141554	25/05/18	100.00		3,273.01
	EBIT					
26/05/18	POS 512967XXXXXX2728 SWARAJ HYPERMARK PO	0000000000928666	26/05/18	145.00		3,128.01
	S DEBIT					
27/05/18	NWD-512967XXXXXX2728-01114056-BANGALORE	0000814710009036	27/05/18	1,000.00		2,128.01
27/05/18	IMPS-814711163018-MUNIKUMARHYDSBI-SBIN-X	0000814711163018	27/05/18	2,000.00		128.01
	XXXXXX1002-OUT OF MONEY					
29/05/18	POS 512967XXXXXX2728 WWW PAYTM COM POS D	0000814910120687	29/05/18	100.00		28.01

### HDFC BANK LIMITED

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MR. VENKATESWARLU PALLAMALA  
 VIRIDENT SYSTEMS PVT LTD  
 BRIGADE HULKUL CENTER  
 NO 82 LAVELLE ROAD  
 BANGALORE 560001  
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KORAMANGALA MAIN BRANCH  
 Address : NO.9, ETERNA  
 KORAMANGLA INDUSTRIAL LAYOUT  
 KORAMANGLA  
 City : BANGALORE 560095  
 State : KARNATAKA  
 Phone no. : 080-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : P.VENKATESH551@GMAIL.COM  
 Cust ID : 60664595  
 Account No : 50100089428252 VIRTUAL PREFERRED  
 A/C Open Date : 17/03/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000053 MICR : 560240004  
 Branch Code : 53 Product Code : 114

From : 01/01/2018

To : 21/07/2018

### Statement of account

	EBIT					
31/05/18	NEFT CR-DEUT0797BGL-SANDISK INDIA DEVICE -VENKATESWARLU PALLAMALA-180531021GN00918	180531021GN00918	31/05/18		103,584.00	103,612.01
31/05/18	IMPS-815119168722-KOTHAPALEM-SBIN-XXXXXX X9019-HOUSE	0000815119168722	31/05/18	1,000.00		102,612.01
01/06/18	NEFT DR-SBIN0003921-KOTHAPALEM-NETBANK, MUM-N152180552660023-HOME	N152180552660023	01/06/18	50,000.00		52,612.01
01/06/18	NEFT CR-DEUT0797BGL-SANDISK INDIA DEVICE -VENKATESWARLU PALLAMALA-180601121GN00122	180601121GN00122	01/06/18		2,067.00	54,679.01
01/06/18	POS 512967XXXXXX2728 SWARAJ HYPERMARK PO S DEBIT	0000000000125555	01/06/18	134.00		54,545.01
02/06/18	POS 512967XXXXXX2728 ADVAITA POS DEBIT	000000000017561	02/06/18	300.00		54,245.01
02/06/18	POS 512967XXXXXX2728 GIRIAS INVESTMEN PO S DEBIT	000000000019383	02/06/18	34,900.00		19,345.01
02/06/18	NWD-512967XXXXXX2728-01114056-BANGALORE	0000815314015620	02/06/18	10,000.00		9,345.01
02/06/18	NWD-512967XXXXXX2728-01114056-BANGALORE	0000815314015650	02/06/18	5,000.00		4,345.01
02/06/18	POS 512967XXXXXX2728 ACTTV POS DEBIT	0000NF6355649133	02/06/18	1,458.00		2,887.01
04/06/18	POS REF 512967*****2728-06/04 ADVAITA	0000000000000000	04/06/18		2.25	2,889.26
07/06/18	ATW-512967XXXXXX2728-PIENBG37-BANGALORE- URB	0000000000002990	07/06/18	2,000.00		889.26
11/06/18	EAW-512967XXXXXX2728-LWCW3333-BANGALORE	0000000000003716	11/06/18	800.00		89.26
20/06/18	IMPS-817119144663 G P RAMAKRISHNA-HDFC-X XXXXXXXXXX0656-TOVENKI	0000817119144663	20/06/18		5,000.00	5,089.26
20/06/18	POS 512967XXXXXX2728 APSRTC POS DEBIT	0000817112040894	20/06/18	376.00		4,713.26
20/06/18	POS 512967XXXXXX2728 APSRTC POS DEBIT	0000817112041225	20/06/18	451.00		4,262.26
21/06/18	100001319572622/IRCTC_NEW	0000181728608725	21/06/18	59.00		4,203.26
21/06/18	100001319572622/IRCTC_NEW	0000181728608725	21/06/18	11.80		4,191.46
21/06/18	100001319572635/IRCTC_NEW	0000181728610608	21/06/18	3,000.00		1,191.46
21/06/18	100001319572635/IRCTC_NEW	0000181728610608	21/06/18	11.80		1,179.66
21/06/18	ATW-512967XXXXXX2728-PIENBG83-BANGALORE-	0000000000006898	21/06/18	500.00		679.66

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 State : KARNATAKA  
 Phone no. : 080-61606161  
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 Currency : INR  
 Email : P.VENKATESH551@GMAIL.COM  
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From : 01/01/2018

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### Statement of account

	URB					
21/06/18	POS 512967XXXXXX2728 WWW PAYTM COM POS D EBIT	0000817210153093	21/06/18	48.00		631.66
22/06/18	IMPS-817318128269-GALI SANDEEP KUMAR-HDF C-XXXXXX9814-	0000817318128269	22/06/18		5,000.00	5,631.66
22/06/18	ATW-512967XXXXXX2728-PIENBG64-BANGALORE-URB	0000000000005570	22/06/18	2,000.00		3,631.66
23/06/18	POS 512967XXXXXX2728 APSRTC POS DEBIT	0000817412003252	23/06/18	1,472.00		2,159.66
24/06/18	NWD-512967XXXXXX2728-40627201-NELLORE	0000817511006119	24/06/18	2,000.00		159.66
25/06/18	POS REF 512967*****2728-06/24 APSRTC461	0000000000000000	25/06/18		1,254.00	1,413.66
26/06/18	IMPS-817717145044-GANGADHARAM-ANDB-XXXXX XXXXXX0215-CHCK MRG DATE'S	0000817717145044	26/06/18	1,000.00		413.66
27/06/18	EAW-512967XXXXXX2728-LWCW3333-BANGALORE	0000000000005870	27/06/18	300.00		113.66
29/06/18	NEFT CR-DEUT0797BGL-SANDISK INDIA DEVICE -VENKATESWARLU PALLAMALA-180629523GN00297	180629523GN00297	29/06/18		104,584.00	104,697.66
30/06/18	POS 512967XXXXXX2728 SWARAJ HYPERMARK PO S DEBIT	0000000000067738	30/06/18	248.00		104,449.66
30/06/18	50100042690656-TPT-TAKEN AMOUNT	0000000202534645	30/06/18	5,000.00		99,449.66
30/06/18	NEFT DR-CITI0000004-SANDEEP-NETBANK, MUM -N181180574003016-TAKEN AMOUNT	N181180574003016	30/06/18	10,200.00		89,249.66
30/06/18	NHDF6438334418/BILLDKAMERICANEXPRES	0000181815677035	30/06/18	9,000.00		80,249.66
30/06/18	NEFT DR-CITI0000001-VIJAY REDDY-NETBANK, MUM-N181180574043958-LOAN	N181180574043958	30/06/18	25,000.00		55,249.66
30/06/18	NEFT DR-SBIN0009041-VENKATESHBLR-NETBANK , MUM-N181180574069719-MONTHLY	N181180574069719	30/06/18	24,000.00		31,249.66
01/07/18	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/18		88.00	31,337.66
01/07/18	IMPS-818213668685-MR VENKATESWARLU P-H DFC-XXXXXXXXXXXX2715-INETIMPS00057354121	0000818213668685	01/07/18		33,830.00	65,167.66
01/07/18	IMPS-818213142667-SESHU-CITI-XXXXXX8811-LOAN	0000818213142667	01/07/18	65,000.00		167.66

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### Statement of account

03/07/18	50100021927782-TPT-TRANSFER	0000000130973279	03/07/18		30,000.00	30,167.66
03/07/18	IMPS-818417185590-GANGADHARAM-ANDB-XXXXX XXXXXX0215-FOR GOLD	0000818417185590	03/07/18	30,000.00		167.66
05/07/18	50100042690656-TPT-TOVENKI	0000000349719581	05/07/18		10,000.00	10,167.66
05/07/18	IMPS-818620138510-VENKATESHBLR-SBIN-XXXX XXX2715-GOLD	0000818620138510	05/07/18	10,000.00		167.66
08/07/18	ATW-512967XXXXXX2728-PIENBG83-BANGALORE- URB	0000000000009601	08/07/18	100.00		67.66
09/07/18	IMPS-819006808866-GALI SANDEEP KUMAR-HDF C-XXXXXX9814-	0000819006808866	09/07/18		1,000.00	1,067.66
09/07/18	EAW-512967XXXXXX2728-LWCW3333-BANGALORE	0000000000007893	09/07/18	500.00		567.66
10/07/18	IMPS-819116345425-GALI SANDEEP KUMAR-HDF C-XXXXXX9814-	0000819116345425	10/07/18		3,000.00	3,567.66
10/07/18	POS 512967XXXXXX2728 MSW*ANANDA MOTOR PO S DEBIT	0000000000970268	10/07/18	2,200.00		1,367.66
10/07/18	50100042690656-TPT-TOVENKI	0000000285201566	10/07/18		10,000.00	11,367.66
10/07/18	IMPS-819119110003-SANDEEP-CITI-XXXXXX981 4-TAKEN	0000819119110003	10/07/18	4,000.00		7,367.66
10/07/18	IMPS-819119118158-GANGADHARAM-ANDB-XXXXX XXXXXX0215-MRG	0000819119118158	10/07/18	5,000.00		2,367.66
12/07/18	NWD-512967XXXXXX2728-S1VD7397-BANAGALORE	0000819307009339	12/07/18	1,500.00		867.66
14/07/18	ATW-512967XXXXXX2728-PIENBG83-BANGALORE- URB	000000000000958	14/07/18	700.00		167.66
18/07/18	IMPS-819919290186-GALI SANDEEP KUMAR-HDF C-XXXXXX9814-	0000819919290186	18/07/18		3,000.00	3,167.66
18/07/18	IMPS-819920117320-GANGADHARAM-ANDB-XXXXX XXXXXX0215-MATCH FIXING	0000819920117320	18/07/18	1,500.00		1,667.66

### STATEMENT SUMMARY :-

**Opening Balance**  
 12,831.71

**Dr Count**  
 133

**Cr Count**  
 31

**Debits**  
 958,452.50

**Credits**  
 947,288.45

**Closing Bal**  
 1,667.66

### HDFC BANK LIMITED

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 Branch Code : 53 Product Code : 114

From : 01/01/2018

To : 21/07/2018

## Statement of account

Generated On: 22-Jul-2018 11:11

Generated By: 60664595

Requesting Branch Code: NET

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

## HDFC BANK LIMITED

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