



Account Branch : BANJARA HILLS
 Address : HDFC BANK LTD
 6-3-249/1/1/A, BHASKAR PLAZA,
 ROAD NO 1, BANJARA HILLS
 City : HYDERABAD 500034
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : yeshu125@gmail.com
 Cust ID : 56563592
 Account No : 50100054779242 OTHER
 A/C Open Date : 28/08/2014
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000521 MICR : 500240002
 Branch Code : 521 Product Code : 114

MR. KOTHAGUNDU YSNVP KRISHNA
 PRIMEKI SOFTWARE SOLUTIONS PVT LTD
 8-2-93/82/L/231 A AND B MLA COLONY
 VENKATESHWARA COLONY BANJARAHILLS
 HYDERABAD 500034
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Statement of account

From : 01/10/2014

To : 01/12/2014

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/10/14	SALARY PRIME KI SOFTWARE SOLUTIONS PVT L TD	0000000000080491	01/10/14		8,925.00	8,928.00
01/10/14	50100050748659 -TPT-SRAVANI AMOUNT	00000896089210A1	01/10/14		1,000.00	9,928.00
02/10/14	NWD-5326760126056816-00578011-VIJAYAWADA	0000427500003693	02/10/14	200.00		9,728.00
02/10/14	NWD-5326760126056816-01423001-PEDANA	0000427513028556	02/10/14	5,500.00		4,228.00
05/10/14	NWD-5326760126056816-00874019-HYDERABAD	0000427818003293	05/10/14	300.00		3,928.00
06/10/14	16261050020044 -TPT-OLD DUE	00000918444147A1	06/10/14	500.00		3,428.00
06/10/14	POS 5326760126056816 PAYTM MOBILE SOL PO S DEBIT	0000000000540206	06/10/14	30.00		3,398.00
06/10/14	ATW-5326760126056816-P1EWHY01-BANJARAHIL LS	0000000000007285	06/10/14	2,000.00		1,398.00
07/10/14	ATW-5326760126056816-P1EWHY01-BANJARAHIL LS	0000000000007670	07/10/14	1,000.00		398.00
15/10/14	50100054779331 -TPT-MONEY	00000981062082A1	15/10/14		410.00	808.00
15/10/14	50100054779268 -TPT-MONEY	00000981090548A1	15/10/14	8.00		800.00
20/10/14	ATW-5326760126056816-P1ENHY01-HYDERABAD OFF	0000000000007263	20/10/14	800.00		0.00
01/11/14	SALARY PRIME KI SOFTWARE SOLUTIONS PVT L TD	0000000000038158	01/11/14		8,925.00	8,925.00
01/11/14	NEFT DR-SBIN0003186-MOHAN-NETBANK, MUM-N 305140039813538	N305140039813538	03/11/14	2,000.00		6,925.00
02/11/14	ATW-5326760126056816-P1ENHY33-HYDERABAD	0000000000003642	02/11/14	5,400.00		1,525.00
03/11/14	50100054779331 -TPT-OLD	00000085099607A1	03/11/14	400.00		1,125.00
07/11/14	POS 5326760126056816 PLAY GAMES 24X7_ PO S DEBIT	0000000000492934	07/11/14	25.00		1,100.00
13/11/14	50100054779268 -TPT-JUST	00000154485181A1	13/11/14	500.00		600.00
13/11/14	50100054779268 -TPT-JUST	00000154666486A1	13/11/14	100.00		500.00
17/11/14	50100054779268 -TPT-TO HAND	00000174533506A1	17/11/14	500.00		0.00
17/11/14	50100054779268 -TPT-NEKU NAKU BAKI LEDU	00000175977590A1	17/11/14		100.00	100.00
21/11/14	POS 5326760126056816 FREECHARGE POS DEBI	0000000000625521	21/11/14	10.00		90.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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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 PRIMEKI SOFTWARE SOLUTIONS PVT LTD
 8-2-93/82/L/231 A AND B MLA COLONY
 VENKATESHWARA COLONY BANJARAHILLS
 HYDERABAD 500034
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Statement of account

From : 01/10/2014

To : 01/12/2014

	T					
21/11/14	POS 5326760126056816 ACCELYST SOLUTIO PO	0000000000227021	21/11/14	10.00		80.00
	S DEBIT					
21/11/14	POS 5326760126056816 ACCELYST SOLUTIO PO	0000000000228494	21/11/14	10.00		70.00
	S DEBIT					
21/11/14	POS 5326760126056816 ACCELYST SOLUTIO PO	0000000000229550	21/11/14	10.00		60.00
	S DEBIT					
21/11/14	POS 5326760126056816 ACCELYST SOLUTIO PO	0000000000229740	21/11/14	10.00		50.00
	S DEBIT					
21/11/14	POS 5326760126056816 ACCELYST SOLUTIO PO	0000000000233937	21/11/14	10.00		40.00
	S DEBIT					
26/11/14	50100054779331 -TPT-MONEY	00000225714173A1	26/11/14		300.00	340.00
26/11/14	ATW-5326760126056816-S1ANHE72-HYDERABAD	0000000000007423	26/11/14	300.00		40.00
01/12/14	SALARY PRIME KI SOFTWARE SOLUTIONS PVT L	0000000000038158	01/12/14		8,925.00	8,965.00
	TD					
01/12/14	05211140082705 -TPT-MOBILE BILL	00000259050826A1	01/12/14	500.00		8,465.00
01/12/14	50100050748659 -TPT-DUE	00000259050827A1	01/12/14	500.00		7,965.00
01/12/14	50100054779331 -TPT-DUE	00000259050829A1	01/12/14	300.00		7,665.00
01/12/14	NEFT DR-SBIN0001596-SBI-NETBANK, MUM-N33	N335140044229840	01/12/14	2,000.00		5,665.00
	5140044229840					
01/12/14	ATW-5326760126056816-PIENHY33-HYDERABAD	0000000000008585	01/12/14	1,100.00		4,565.00

STATEMENT SUMMARY :-

Opening Balance
3.00

Dr Count
28

Cr Count
7

Debits
24,023.00

Credits
28,585.00

Closing Bal
4,565.00

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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