



Account Branch : BANJARA HILLS, ROAD NO 3
 Address : 8-2-261, PLOT NO. 01,
 UNION BANK EMPLOYEES CO-OP HOS SOC.
 ROAD NO. 3, BANJARA HILLS,
 City : HYDERABAD 500034
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : sridharbandaru.ux@gmail.com
 Cust ID : 41306094
 Account No : 50100192446191 Others (DQ)
 A/C Open Date : 14/02/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002391 MICR : 500240052
 Branch Code : 2391 Product Code : 161

MR. B SRIDHAR
 18-1-28P PHASE-2 KOUSHIK NILAYAM
 MLR COLONY DAMMAJGUDA
 NEAR KIRANA STORE
 HYDERABAD 500083
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2017

To : 04/03/2018

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/12/17	IMPS-733511839092-SURENDRA KUMAR BILL-H DFC-XXXXXXXXXXXX6462-INETIMPS0004186328 5	0000733511839092	01/12/17		31,642.00	64,474.69
02/12/17	CHQ PAID-MICR CTS-CH-EDELWEISS TOKIO L	0000000000000018	02/12/17	31,642.00		32,832.69
02/12/17	IMPS-733607387405-KARI ANIL KUMAR-HDFC-X XXXXXXXXXX3781-SRIDHAR BANDARU	0000733607387405	02/12/17		19,000.00	51,832.69
02/12/17	IMPS-733613146561-SRIDHAR AXIS-UTIB-XXXX XXXXXXXX7079-SELF	0000733613146561	02/12/17	10,000.00		41,832.69
02/12/17	EAW-541919XXXXXX4322-APCN4272-SECUNDERAB AD	0000000000007052	02/12/17	10,000.00		31,832.69
02/12/17	EAW-541919XXXXXX4322-APCN4272-SECUNDERAB AD	0000000000007053	02/12/17	10,000.00		21,832.69
02/12/17	EAW-541919XXXXXX4322-APCN4272-SECUNDERAB AD	0000000000007054	02/12/17	6,000.00		15,832.69
04/12/17	IMPS-733807964819-BANDARU SRIDHAR-HDFC-X XXXXXXXX2794-	0000733807964819	04/12/17		4,000.00	19,832.69
04/12/17	IMPS-733812355254-BANDARU RAMULAMMA-AND B-XXXXXXXXXXXX2638-SELF	0000733812355254	04/12/17	2,000.00		17,832.69
04/12/17	REV-IMPS-733812355254-BANDARU RAMULAMMA -ANDB-XXXXXXXXXXXX2638-SELF	0000733812355254	04/12/17		2,000.00	19,832.69
04/12/17	IMPS-733812771569-BANDARU SRIDHAR-HDFC-X XXXXXXXX2794-	0000733812771569	04/12/17		3,400.00	23,232.69
05/12/17	ACH D- SHRIRAMCITYUNIONFIN-MALKATW170614	0000000905302168	05/12/17	2,968.00		20,264.69
05/12/17	CHQ RETURN CHGS INCL GST 291117-MIR17339 57184568	0000000000000017	05/12/17	413.00		19,851.69
06/12/17	CHQ PAID-MICR CTS-MU-CAPITAL FIRST LTD	0000000000000012	06/12/17	15,765.00		4,086.69
08/12/17	POS 541919XXXXXX4322 PAYU-WWW.GOIBIBO PO S DEBIT	0000040027269474	08/12/17	1,069.00		3,017.69
08/12/17	AGILITY E SERV-888751	0000712072287482	08/12/17		1,500.00	4,517.69
10/12/17	EAW-541919XXXXXX4322-APCN4272-SECUNDERAB	0000000000001029	10/12/17	2,000.00		2,517.69

HDFC BANK LIMITED

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Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : sridharbandaru.ux@gmail.com
Cust ID : 41306094
Account No : 50100192446191 Others (DQ)
A/C Open Date : 14/02/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002391 MICR : 500240052
Branch Code : 2391 Product Code : 161

From : 01/12/2017

To : 04/03/2018

Statement of account

AD					
12/12/17	FEE-ATM CASH(1TXN)10/12/17-AOR1734666847	AOR1734666847211	12/12/17	23.60	2,494.09
	211				
15/12/17	PAYZAPP - CREDIT - 8179608101 -	0000151707yn8520	15/12/17	5,000.00	7,494.09
15/12/17	IMPS-734918331103-SRIDHAR BANDARU-ICIC-X XXXXXXXX2794-SELF	0000734918331103	15/12/17	7,200.00	294.09
16/12/17	IMPS-735008069297-PAYTM USER-HDFC-XXXXXX XXXX0001-COMMENTS	0000735008069297	16/12/17	1,100.00	1,394.09
16/12/17	PAYZAPP - CREDIT - 8179608101 -	00001608K5r4E2D	16/12/17	4,700.00	6,094.09
16/12/17	IMPS-735009326703-SRIDHAR BANDARU-ICIC-X XXXXXXXX2794-SELF	0000735009326703	16/12/17	6,000.00	94.09
24/12/17	IMPS-735820767491-PAYSENSE SERVICES IN-H DFC-XXXXXXXX6037-5EE55E22-A7CB-44EE-8B3A -26C7C26042D8	0000735820767491	24/12/17	1.00	95.09
29/12/17	SALARY FOR MONTH OF DECEMBER-2017	0000712286426872	29/12/17	128,486.00	128,581.09
29/12/17	NWD-541919XXXXXXXX4322-18872001-CHARMINAR	0000736307002904	29/12/17	8,000.00	120,581.09
29/12/17	LHDF5921576262/SBI CARDS	0000173633766758	29/12/17	119,200.00	1,381.09
31/12/17	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/17	127.00	1,508.09
01/01/18	IMPS-800113495423-BAJAJ FINANCE-HDFC-XXX XXX1586-BFL_TEST	0000800113495423	01/01/18	1.00	1,509.09
02/01/18	PAYZAPP - CREDIT - 8179608101 -	00000207U4uRht2A	02/01/18	5,000.00	6,509.09
02/01/18	IMPS-800207333781-SRIDHAR AXIS-UTIB-XXXX XXXXXXXX7079-SELF	0000800207333781	02/01/18	6,000.00	509.09
02/01/18	PAYZAPP - CREDIT - 9701738747 -	00000207f0M09v2U	02/01/18	4,300.00	4,809.09
03/01/18	NEFT CR-YESB0000001-EDELWEISS TOKIO-BAND ARU SREEDHAR-N003180074327189	N003180074327189	03/01/18	5,234.00	10,043.09
03/01/18	NEFT CR-YESB0000001-EDELWEISS TOKIO-BAND ARU SREEDHAR-N003180074328183	N003180074328183	03/01/18	26,408.00	36,451.09
03/01/18	IMPS-800320314095-SRIDHAR AXIS-UTIB-XXXX XXXXXXXX7079-SELF	0000800320314095	03/01/18	15,500.00	20,951.09
04/01/18	CASH DEP RAHEJA MINDS	0000000000000000	04/01/18	46,000.00	66,951.09
04/01/18	6654132093/PAYUINDIA	0000180048796694	04/01/18	37,360.66	29,590.43

HDFC BANK LIMITED

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Statement of account

04/01/18	IMPS-800418632098-BANDARU SREEDHAR-HDFC-XXXXXX5681-COMMENTS	0000800418632098	04/01/18		5,000.00	34,590.43
04/01/18	NWD-541919XXXXXX4322-18872001-CHARMINAR	0000800421008100	04/01/18	10,000.00		24,590.43
05/01/18	ACH D- SHRIRAMCITYUNIONFIN-MALKATW170614	0000001322781086	05/01/18	2,968.00		21,622.43
05/01/18	CAPITAL FIRST 141989059-124584	0000000000000000	05/01/18	15,765.00		5,857.43
05/01/18	IMPS-800515716149-BANDARU SRIDHAR-HDFC-XXXXXXX2794-NA	0000800515716149	05/01/18		5,500.00	11,357.43
05/01/18	IMPS-800515308480-BANDARU RAMULAMMA-AND B-XXXXXXXXXXXX2638-AMMA	0000800515308480	05/01/18	8,000.00		3,357.43
05/01/18	AGILITY E SERV-888969	0000801054660247	05/01/18		750.00	4,107.43
07/01/18	NWD-541919XXXXXX4322-18872001-CHARMINAR	0000800720005399	07/01/18	3,000.00		1,107.43
07/01/18	NWD-541919XXXXXX4322-18872001-CHARMINAR	0000800720005430	07/01/18	500.00		607.43
09/01/18	IMPS-800921979885-BANDARU SREEDHAR-HDFC-XXXXXX5681-COMMENTS	0000800921979885	09/01/18		3,000.00	3,607.43
09/01/18	NWD-541919XXXXXX4322-18872001-CHARMINAR	0000800921028461	09/01/18	3,500.00		107.43
10/01/18	IMPS-801016294593-BANDARU SREEDHAR BAN-HDFC-XXXXXX8101-COMMENTS	0000801016294593	10/01/18		5,000.00	5,107.43
10/01/18	IMPS-801016296852-BANDARU SREEDHAR-HDFC-XXXXXX8101-COMMENTS	0000801016296852	10/01/18		5,000.00	10,107.43
10/01/18	IMPS-801017301597-BANDARU SREEDHAR-HDFC-XXXXXX5681-COMMENTS	0000801017301597	10/01/18		4,700.00	14,807.43
10/01/18	IMPS-801017878505-BANDARU SRIDHAR-HDFC-XXXXXXX2794-INVESTMENT	0000801017878505	10/01/18		5,100.00	19,907.43
10/01/18	IMPS-801017320311-BANDARU SREEDHAR-HDFC-XXXXXX5681-COMMENTS	0000801017320311	10/01/18		4,000.00	23,907.43
10/01/18	LHDF5957361425/SBI CARDS	0000180103844010	10/01/18	22,096.00		1,811.43
11/01/18	NWD-541919XXXXXX4322-SECNF025-HYDERABAD	0000801120004417	11/01/18	1,500.00		311.43
13/01/18	PAYZAPP - CREDIT - 8179608101 -	0000131206d323RL	13/01/18		440.00	751.43
13/01/18	POS 541919XXXXXX4322 GOOGLE *SERVICES POS DEBIT	0000000000781493	13/01/18	50.00		701.43
13/01/18	POS 541919XXXXXX4322 GOOGLE *LI QIANG POS DEBIT	0000000000342821	13/01/18	70.00		631.43

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 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2017

To : 04/03/2018

Statement of account

13/01/18	POS 541919XXXXXX4322 GOOGLE *SERVICES PO S DEBIT	000000000781493	13/01/18	-50.00		681.43
13/01/18	IMPS-801320413348-BANDARU SRIDHAR-HDFC-X XXXXXXXX2794-INVESTMENT	0000801320413348	13/01/18		530.00	1,211.43
13/01/18	NWD-541919XXXXXX4322-12739621-SECUNDERAB AD	0000801320024633	13/01/18	1,200.00		11.43
14/01/18	IMPS-801414719725-SRILATHA BANDARU-HDFC- XXXXXX8747-COMMENTS	0000801414719725	14/01/18		3,000.00	3,011.43
14/01/18	IMPS-801414719967-SRILATHA BANDARU-HDFC- XXXXXX8747-COMMENTS	0000801414719967	14/01/18		5,000.00	8,011.43
14/01/18	EAW-541919XXXXXX4322-APCN4272-SECUNDERAB AD	0000000000002965	14/01/18	2,000.00		6,011.43
15/01/18	INTER-BRN CASH CHG INCL GST 040118-MIR18 01512852111	MIR1801512852111	15/01/18	177.00		5,834.43
16/01/18	FEE-ATM CASH(2TXN)14/01/18-AOR1801616518 691	AOR1801616518691	16/01/18	47.20		5,787.23
17/01/18	EAW-541919XXXXXX4322-APCN4272-SECUNDERAB AD	0000000000003557	17/01/18	5,500.00		287.23
17/01/18	IMPS-801715737100-KARI PHANI SHEKHAR-HDF C-XXXXXX9842-COMMENTS	0000801715737100	17/01/18		100.00	387.23
18/01/18	IMPS-801813036865-KARI PHANI SHEKHAR-HDF C-XXXXXX9842-COMMENTS	0000801813036865	18/01/18		4,000.00	4,387.23
18/01/18	NWD-541919XXXXXX4322-H1724101-K.V.RANGAR EDD	0000801813030587	18/01/18	4,000.00		387.23
18/01/18	IMPS-801815094948-KARI PHANI SHEKHAR-HDF C-XXXXXX9842-COMMENTS	0000801815094948	18/01/18		5,000.00	5,387.23
18/01/18	IMPS-801815095614-KARI PHANI SHEKHAR-HDF C-XXXXXX9842-COMMENTS	0000801815095614	18/01/18		5,000.00	10,387.23
18/01/18	IMPS-801815096505-KARI PHANI SHEKHAR-HDF C-XXXXXX9842-COMMENTS	0000801815096505	18/01/18		5,000.00	15,387.23
18/01/18	IMPS-801815095911-KARI PHANI SHEKHAR-HDF C-XXXXXX9842-COMMENTS	0000801815095911	18/01/18		5,000.00	20,387.23

HDFC BANK LIMITED

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Statement of account

18/01/18	IMPS-801815098038-KARI PHANI SHEKHAR-HDFC C-XXXXXX9842-COMMENTS	0000801815098038	18/01/18		250.00	20,637.23
18/01/18	6688415185/PAYUINDIA	0000180189526751	18/01/18	2,175.88		18,461.35
19/01/18	IMPS-801910368722-BANDARU RAMULAMMA-AND B-XXXXXXXXXXXX2638-AMMA	0000801910368722	19/01/18	1,000.00		17,461.35
19/01/18	FEE-ATM CASH(ITXN)17/01/18-AOR1801922211 803	AOR1801922211803	19/01/18	23.60		17,437.75
19/01/18	FEE-ATM CASH(ITXN)18/01/18-AOR1801923148 634	AOR1801923148634	19/01/18	23.60		17,414.15
20/01/18	ATW-541919XXXXXX4322-P1DCHD44-HYDERABAD	0000000000003637	20/01/18	1,000.00		16,414.15
21/01/18	POS 541919XXXXXX4322 WWW.PAYRCARD.COM PO S DEBIT	0000000000009806	21/01/18	638.50		15,775.65
21/01/18	IMPS-802121368093-GUNDA AKHIL KUMAR-HDFC -XXXXXXXX0161-QUICKCREDIT QCL18217	0000802121368093	22/01/18		20,000.00	35,775.65
22/01/18	IMPS-802211354632-SURENESS KUMAR BILLAPA TI-YESB-XXXXXXXXXXXX5553-RETURNS	0000802211354632	22/01/18	100.00		35,675.65
22/01/18	IMPS-802212358173-SURENESS KUMAR BILLAPA TI-YESB-XXXXXXXXXXXX5553-RETURNS	0000802212358173	22/01/18	15,900.00		19,775.65
22/01/18	NWD-541919XXXXXX4322-SECNF025-HYDERABAD	0000802220009127	22/01/18	600.00		19,175.65
23/01/18	IMPS-802308327019-SRIDHAR AXIS-UTIB-XXXX XXXXXXXX7079-SELF	0000802308327019	23/01/18	15,200.00		3,975.65
23/01/18	DEBIT CARD PUR ADJ DT 21/01/18	0000000000009806	23/01/18		0.17	3,975.82
24/01/18	FEE-ATM CASH(ITXN)23/01/18-AOR1802430032 734	AOR1802430032734	24/01/18	23.60		3,952.22
24/01/18	POS 541919XXXXXX4322 SAILEELA FILLING PO S DEBIT	0000000000006652	24/01/18	1,000.00		2,952.22
25/01/18	EAW-541919XXXXXX4322-APCN4272-SECUNDERAB AD	0000000000006261	25/01/18	900.00		2,052.22
25/01/18	IMPS-802515685501-HARPREET MOHAN SINGH-H DFC-XXXXXX2236-IB: ATL-PL-63385	0000802515685501	25/01/18		9,250.00	11,302.22
26/01/18	POS 541919XXXXXX4322 HOTEL SRI SAMPRA PO S DEBIT	0000000000009505	26/01/18	175.00		11,127.22

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26/01/18	EAW-541919XXXXXX4322-APCN4272-SECUNDERAB AD	000000000006841	26/01/18	700.00		10,427.22
28/01/18	NWD-541919XXXXXX4322-SACWA210-K V RANGAR EDD	0000802808005533	28/01/18	1,000.00		9,427.22
28/01/18	NWD-541919XXXXXX4322-SACWA210-K V RANGAR EDD	0000802808005533	28/01/18	-1,000.00		10,427.22
28/01/18	EAW-541919XXXXXX4322-APCN4272-SECUNDERAB AD	0000000000007326	28/01/18	1,000.00		9,427.22
28/01/18	POS 541919XXXXXX4322 GOOGLE *SERVICES PO S DEBIT	0000000000698549	28/01/18	50.00		9,377.22
28/01/18	POS 541919XXXXXX4322 WWW.PAYRCARD.COM PO S DEBIT	0000000000003597	28/01/18	635.90		8,741.32
28/01/18	POS 541919XXXXXX4322 GOOGLE *SERVICES PO S DEBIT	0000000000698549	28/01/18	-50.00		8,791.32
29/01/18	.DC INTL POS TXN MARKUP+ST 210118 230118 -MIR1802831140841	MIR1802831140841	29/01/18	26.36		8,764.96
29/01/18	POS REF 541919*****4322-01/26 SAILEELA	0000000000000000	29/01/18		7.50	8,772.46
30/01/18	IMPS-803011313419-SRIDHAR AXIS-UTIB-XXXX XXXXXXXX7079-SELF	0000803011313419	30/01/18	8,500.00		272.46
30/01/18	DEBIT CARD PUR ADJ DT 28/01/18	0000000000003597	30/01/18	0.03		272.43
30/01/18	FEE-ATM CASH(1TXN)25/01/18-AOR1803033870 873	AOR1803033870873	30/01/18	23.60		248.83
31/01/18	SALARY FOR MONTH OF JANUARY 2018	0000801306856703	31/01/18		125,606.00	125,854.83
31/01/18	LHDF6014199319/SBI CARDS	0000180318207492	31/01/18	122,700.00		3,154.83
31/01/18	VISA MONEY TRANSFER DEBIT	0000000000000000	31/01/18	369.00		2,785.83
01/02/18	IMPS-803206791097-BANDARU SREEDHAR-HDFC- XXXXXX8101-COMMENTS	0000803206791097	01/02/18		5,000.00	7,785.83
01/02/18	IMPS-803208817823-BANDARU SREEDHAR-HDFC- XXXXXX5681-COMMENTS	0000803208817823	01/02/18		4,800.00	12,585.83
01/02/18	IMPS-803208820779-BANDARU SREEDHAR-HDFC- XXXXXX5681-COMMENTS	0000803208820779	01/02/18		5,000.00	17,585.83
01/02/18	IMPS-803208821495-BANDARU SREEDHAR-HDFC-	0000803208821495	01/02/18		4,700.00	22,285.83

HDFC BANK LIMITED

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 ROAD NO. 3, BANJARA HILLS,
 City : HYDERABAD 500034
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : sridharbandaru.ux@gmail.com
 Cust ID : 41306094
 Account No : 50100192446191 Others (DQ)
 A/C Open Date : 14/02/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002391 MICR : 500240052
 Branch Code : 2391 Product Code : 161

MR. B SRIDHAR
 18-1-28P PHASE-2 KOUSHIK NILAYAM
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 NEAR KIRANA STORE
 HYDERABAD 500083
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2017

To : 04/03/2018

Statement of account

	XXXXXX5681-COMMENTS					
01/02/18	IMPS-803208827345-SRILATHA BANDARU-HDFC-XXXXXX8747-COMMENTS	0000803208827345	01/02/18		5,000.00	27,285.83
01/02/18	IMPS-803208828468-SRILATHA BANDARU-HDFC-XXXXXX8747-COMMENTS	0000803208828468	01/02/18		5,000.00	32,285.83
01/02/18	IMPS-803208829442-SRILATHA BANDARU-HDFC-XXXXXX8747-COMMENTS	0000803208829442	01/02/18		4,800.00	37,085.83
01/02/18	IMPS-803208800646-B SRIDHAR-HDFC-XXXXXX7079-	0000803208800646	01/02/18		5,000.00	42,085.83
01/02/18	6720841181/PAYUINDIA	0000180329188672	01/02/18	38,456.00		3,629.83
01/02/18	FEE-ATM CASH(1TXN)27/01/18-AOR1803134542982	AOR1803134542982	01/02/18	23.60		3,606.23
01/02/18	FEE-ATM CASH(1TXN)28/01/18-AOR1803235211996	AOR1803235211996	01/02/18	23.60		3,582.63
02/02/18	IMPS-803311507376-BANDARU SREEDHAR-HDFC-XXXXXX8101-COMMENTS	0000803311507376	02/02/18		5,000.00	8,582.63
02/02/18	IMPS-803311508735-BANDARU SREEDHAR-HDFC-XXXXXX8101-COMMENTS	0000803311508735	02/02/18		5,000.00	13,582.63
02/02/18	IMPS-803311510274-BANDARU SREEDHAR-HDFC-XXXXXX8101-COMMENTS	0000803311510274	02/02/18		5,000.00	18,582.63
02/02/18	IMPS-803311509317-BANDARU SREEDHAR-HDFC-XXXXXX8101-COMMENTS	0000803311509317	02/02/18		5,000.00	23,582.63
02/02/18	BAJAJ FINEMI-BF100118_407-275-198307	0000000000000000	02/02/18	2,114.00		21,468.63
02/02/18	50200020965565 -TPT-LOAN CLEARANCE	00000728147684A1	02/02/18	10,090.00		11,378.63
02/02/18	UPI-00381000103859-KUMBAKKUDI@PINGPAY-803315394597-LOAN B SRIDHA	0000803316329525	02/02/18		9,250.00	20,628.63
03/02/18	IMPS-803406322882-SRIDHAR BANDARU-ICIC-XXXXXXX2794-SELF	0000803406322882	03/02/18	20,000.00		628.63
05/02/18	ACH D- SHRIRAMCITYUNIONFIN-MALKATW170614	0000001740507915	05/02/18	2,968.00		-2,339.37
05/02/18	ACH D- SHRIRAMCITYUNIONFIN-MALKATW170614	0000001740507915	05/02/18		2,968.00	628.63
05/02/18	CAPITAL FIRST 141989059-115147	0000000000000000	05/02/18	15,765.00		-15,136.37
05/02/18	CAPITAL FIRST 141989059-115147	0000000000000000	05/02/18		15,765.00	628.63

HDFC BANK LIMITED

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 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : sridharbandaru.ux@gmail.com
 Cust ID : 41306094
 Account No : 50100192446191 Others (DQ)
 A/C Open Date : 14/02/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002391 MICR : 500240052
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Statement of account

06/02/18	IMPS-803707235567-SRIDHAR BANDARU-HDFC-X XXXXX7978-COMMENTS	0000803707235567	06/02/18		4,800.00	5,428.63
06/02/18	CASH DEP RAHEJA MINDS	0000000000000000	06/02/18		25,000.00	30,428.63
06/02/18	IMPS-803711363501-BANDARU RAMULAMMA-AND B-XXXXXXXXXXXX2638-AMMA	0000803711363501	06/02/18	8,000.00		22,428.63
06/02/18	IMPS-803711167924-BANDARU SRIDHAR-HDFC-X XXXXXXXX2794-INVESTMENT	0000803711167924	06/02/18		17,000.00	39,428.63
06/02/18	6733585415/PAYUINDIA	0000180373456920	06/02/18	32,652.00		6,776.63
06/02/18	NWD-541919XXXXXX4322-SECNF025-HYDERABAD	0000803721005927	06/02/18	2,000.00		4,776.63
07/02/18	IMPS-803809749646-SRIDHAR BANDARU-HDFC-X XXXXX7978-COMMENTS	0000803809749646	07/02/18		4,800.00	9,576.63
08/02/18	CAPITAL FIRST 141989059-19032	0000000000000000	08/02/18	15,765.00		-6,188.37
08/02/18	CAPITAL FIRST 141989059-19032	0000000000000000	08/02/18		15,765.00	9,576.63
08/02/18	PAYZAPP - CREDIT - 8179608101 -	00000819jJ2ku640	08/02/18		4,800.00	14,376.63
09/02/18	NWD-541919XXXXXX4322-00578221-VIJAYAWADA	0000804016026394	09/02/18	5,000.00		9,376.63
09/02/18	AGILITY E SERV-889188	0000802086469846	09/02/18		1,350.00	10,726.63
12/02/18	INST-ALERT CHG INC GST OCT-DEC2017-MIR18 03441934112	MIR1803441934112	12/02/18	17.70		10,708.93
13/02/18	LHDF6054548335/SBI CARDS	0000180449027107	13/02/18	381.00		10,327.93
13/02/18	IMPS-804417673074-B SRIDHAR-HDFC-XXXXXXX XXXX7079-	0000804417673074	13/02/18		1,500.00	11,827.93
13/02/18	IMPS-804419700896-B SRIDHAR-HDFC-XXXXXXX XXXX7079-	0000804419700896	13/02/18		5,000.00	16,827.93
14/02/18	NWD-541919XXXXXX4322-SECNF025-HYDERABAD	0000804509009695	14/02/18	10,000.00		6,827.93
14/02/18	NWD-541919XXXXXX4322-SECNF025-HYDERABAD	0000804509009696	14/02/18	6,500.00		327.93
14/02/18	VISA MONEY TRF CHG INCL GST 310118-MIR18 03951295064	MIR1803951295064	14/02/18	5.90		322.03
15/02/18	.ACH DEBIT RETURN CHARGES 050218 050218- MIR1804564109935	MIR1804564109935	15/02/18	322.03		0.00
16/02/18	CASH DEP RAHEJA MINDS	0000000000000000	16/02/18		25,000.00	25,000.00
16/02/18	50200020965565 -TPT-LOAN CLEARENCE	00000828236758A1	16/02/18	10,430.00		14,570.00
17/02/18	ATW-541919XXXXXX4322-P1DCHD44-HYDERABAD	0000000000006139	17/02/18	12,000.00		2,570.00

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 ROAD NO. 3, BANJARA HILLS,
 City : HYDERABAD 500034
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : sridharbandaru.ux@gmail.com
 Cust ID : 41306094
 Account No : 50100192446191 Others (DQ)
 A/C Open Date : 14/02/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002391 MICR : 500240052
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JOINT HOLDERS :

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From : 01/12/2017

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Statement of account

17/02/18	IMPS-804811027293-DEEPAK GUPTA-HDFC-XXX XXX3909-IB: ATL-PL-68026	0000804811027293	17/02/18		9,250.00	11,820.00
17/02/18	POS 541919XXXXXX4322 AIP*GODADDY INDI PO S DEBIT	0000804860247033	17/02/18	1,401.84		10,418.16
17/02/18	CAPITAL FIRST 141989059-2798	0000000000000000	17/02/18	15,765.00		-5,346.84
17/02/18	CAPITAL FIRST 141989059-2798	0000000000000000	17/02/18		15,765.00	10,418.16
19/02/18	IMPS-805010427305-BANDARU SRIDHAR-HDFC-X XXXXXXXX2794-INVESTMENT	0000805010427305	19/02/18		500.00	10,918.16
19/02/18	IMPS-805015180165-BANDARU SRIDHAR-HDFC-X XXXXXXXX2794-INVESTMENT	0000805015180165	19/02/18		15,400.00	26,318.16
19/02/18	50200018397954 -TPT-LOAN CLEARANCE	00000846371439A1	19/02/18	25,140.00		1,178.16
19/02/18	POS 541919XXXXXX4322 WWW.PAYRCARD.COM PO S DEBIT	0000000000013989	19/02/18	642.15		536.01
20/02/18	.ACH DEBIT RETURN CHARGES 050218 050218- MIR1804871682790	MIR1804871682790	20/02/18	90.97		445.04
20/02/18	IMPS-805114861089-GUNDA AKHIL KUMAR-HDFC -XXXXXXXXX0161-QUICKCREDIT QCL20442	0000805114861089	20/02/18		20,000.00	20,445.04
20/02/18	IMPS-805115355876-SURENESS KUMAR BILLAPA TI-YESB-XXXXXXXXXXXX5553-PAN CLOSING	0000805115355876	20/02/18	3,200.00		17,245.04
20/02/18	IMPS-805119315268-SRIDHAR BANDARU-ICIC-X XXXXXXXX2794-BALREDDY	0000805119315268	20/02/18	4,200.00		13,045.04
21/02/18	6776164177/PAYUGOIBIBO	0000180524673684	21/02/18	522.00		12,523.04
21/02/18	6776603211/PAYUGOIBIBO	0000180524811210	21/02/18	57.00		12,466.04
21/02/18	DEBIT CARD PUR ADJ DT 19/02/18	000000000013989	21/02/18	0.38		12,465.66
21/02/18	POS 541919XXXXXX4322 SRI RAGHAVENDRA POS DEBIT	0000000000008405	21/02/18	115.00		12,350.66
21/02/18	POS 541919XXXXXX4322 SRI RAGHAVENDRA POS DEBIT	0000000000008405	21/02/18	-115.00		12,465.66
21/02/18	POS 541919XXXXXX4322 SRI RAGHAVENDRA POS DEBIT	0000000000008406	21/02/18	115.00		12,350.66
22/02/18	50100173016350 -TPT-CASH IN HAND	00000867625161A1	22/02/18		3,500.00	15,850.66
23/02/18	50100072654620-TPT-CREDIT CARD PAYMENT	0000000266990122	23/02/18	15,000.00		850.66

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Statement of account

23/02/18	IMPS-805421672875-BANDARU SRIDHAR-HDFC-X XXXXXXXX2794-INVESTMENT	0000805421672875	23/02/18		30,000.00	30,850.66
23/02/18	50100072654620-TPT-RETURNS	0000000267901744	23/02/18	30,000.00		850.66
24/02/18	POS 541919XXXXXX4322 SAILEELA FILLING PO S DEBIT	0000000000007785	24/02/18	500.00		350.66
24/02/18	50100173016350 -TPT-CASH IN HAND	00000877775696A1	24/02/18		2,500.00	2,850.66
24/02/18	EAW-541919XXXXXX4322-CWAW0084-HYDERABAD	0000000000003143	24/02/18	2,000.00		850.66
24/02/18	POS 541919XXXXXX4322 SPENCERS RETAIL POS DEBIT	0000000000012274	24/02/18	367.00		483.66
25/02/18	IMPS-805611823225-B SRIDHAR-HDFC-XXXXXXX XXXX7079-	0000805611823225	25/02/18		940.00	1,423.66
25/02/18	POS 541919XXXXXX4322 SRI LAXMI GIFT A PO S DEBIT	0000000000006302	25/02/18	1,000.00		423.66
25/02/18	IMPS-805620877062-KARI PHANI SHEKHAR-HDF C-XXXXXX9842-COMMENTS	0000805620877062	25/02/18		5,000.00	5,423.66
25/02/18	IMPS-805620877263-KARI PHANI SHEKHAR-HDF C-XXXXXX9842-COMMENTS	0000805620877263	25/02/18		5,000.00	10,423.66
25/02/18	IMPS-805620875281-KARI PHANI SHEKHAR-HDF C-XXXXXX9842-COMMENTS	0000805620875281	25/02/18		5,000.00	15,423.66
25/02/18	IMPS-805620304559-SRIDHAR BANDARU-ICIC-X XXXXXXXX2794-SELF	0000805620304559	25/02/18	10,000.00		5,423.66
26/02/18	IMPS-805709345199-BANDARU RAMULAMMA-AND B-XXXXXXXXXXXX2638-SELF	0000805709345199	26/02/18	1,000.00		4,423.66
26/02/18	NWD-541919XXXXXX4322-SECNH506-K.V.RANGAR EDD	0000805710004444	26/02/18	2,500.00		1,923.66
26/02/18	POS REF 541919*****4322-02/26 SAILEELA	0000000000000000	26/02/18		3.75	1,927.41
27/02/18	POS 541919XXXXXX4322 BIRYANI R KEBAB POS DEBIT	0000000000144335	27/02/18	290.00		1,637.41
28/02/18	SALARY FOR MONTH OF FEBRUARY 2018	0000802270389041	28/02/18		136,642.00	138,279.41
28/02/18	IMPS-805911308940-SRIDHAR BANDARU-ICIC-X XXXXXXXX2794-SELF	0000805911308940	28/02/18	60,000.00		78,279.41
28/02/18	FEE-ATM CASH(ITXN)24/02/18-AOR1805885868	AOR1805885868432	28/02/18	23.60		78,255.81

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28/02/18	432 POS 541919XXXXXX4322 SAILEELA FILLING PO S DEBIT	000000000008255	28/02/18	2,550.00		75,705.81
28/02/18	50100072654620 -TPT-CREDIT RETURNS	00000910530488A1	28/02/18	47,000.00		28,705.81
28/02/18	50100072654620 -TPT-SELF	00000910827255A1	28/02/18	900.00		27,805.81
28/02/18	POS 541919XXXXXX4322 WWW.PAYRCARD.COM PO S DEBIT	0000000000014428	28/02/18	648.50		27,157.31
28/02/18	POS 541919XXXXXX4322 WWW.PAYRCARD.COM PO S DEBIT	0000000000014866	28/02/18	907.90		26,249.41
01/03/18	EAW-541919XXXXXX4322-APCN4272-SECUNDERAB AD	000000000001003	01/03/18	5,000.00		21,249.41
01/03/18	FEE-ATM CASH(1TXN)26/02/18-AOR1805986816 397	AOR1805986816397	01/03/18	23.60		21,225.81
01/03/18	NWD-541919XXXXXX4322-20766621-SECUNDERAB AD	0000806020004413	01/03/18	2,000.00		19,225.81
02/03/18	50200020965565 -TPT-LOAN CLOSE	00000923477194A1	02/03/18	10,150.00		9,075.81
02/03/18	POS 541919XXXXXX4322 GOOGLE *PHANTOM POS DEBIT	0000000000657247	02/03/18	665.02		8,410.79
02/03/18	POS 541919XXXXXX4322 GOOGLE *PHANTOM POS DEBIT	0000000000707644	02/03/18	665.02		7,745.77
03/03/18	BAJAJ FINEMI-BF100118_407-275-183867	0000000000000000	03/03/18	2,114.00		5,631.77
03/03/18	IMPS-806213776121-SANGEETA KUMAR-HDFC-X XXXXXXXXXX5278-ATLPL70809	0000806213776121	03/03/18		9,250.00	14,881.77
03/03/18	POS REF 541919*****4322-03/02 SAILEELA	0000000000000000	03/03/18		19.13	14,900.90
03/03/18	POS 541919XXXXXX4322 SAILEELA FILLING PO S DEBIT	0000000000004659	03/03/18	251.00		14,649.90
03/03/18	DEBIT CARD PUR ADJ DT 28/02/18	0000000000014428	03/03/18	3.63		14,646.27
03/03/18	DEBIT CARD PUR ADJ DT 28/02/18	0000000000014866	03/03/18	5.09		14,641.18
03/03/18	ATW-541919XXXXXX4322-S1ANHD15-HYDERABAD	0000000000000230	03/03/18	1,800.00		12,841.18
04/03/18	EAW-541919XXXXXX4322-APCN4272-SECUNDERAB AD	0000000000002750	04/03/18	8,000.00		4,841.18

HDFC BANK LIMITED

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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



Account Branch : BANJARA HILLS, ROAD NO 3
 Address : 8-2-261, PLOT NO. 01,
 UNION BANK EMPLOYEES CO-OP HOS SOC.
 ROAD NO. 3, BANJARA HILLS,
 City : HYDERABAD 500034
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : sridharbandaru.ux@gmail.com
 Cust ID : 41306094
 Account No : 50100192446191 Others (DQ)
 A/C Open Date : 14/02/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002391 MICR : 500240052
 Branch Code : 2391 Product Code : 161

MR. B SRIDHAR
 18-1-28P PHASE-2 KOUSHIK NILAYAM
 MLR COLONY DAMMAJGUDA
 NEAR KIRANA STORE
 HYDERABAD 500083
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2017

To : 04/03/2018

Statement of account

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
32,832.69	127	84	993,192.06	965,200.55	4,841.18

Generated On: 05-Mar-2018 17:18

Generated By: 41306094

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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