



MR. PRABHASH CHANDRA  
SRI VENKETESHWARA HOMES PLOT NO 44  
45 FLAT NO-201 ROAD NO-01 MYTHRI  
NAGAR PHASE-3 MADINAGUDA  
HYDERABAD 500049  
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : R T NAGAR  
Address : HDFC BANK LTD, GROUND FLOOR  
NO.178-A,MATADAHALLI (NEXT TO KFC)  
RT NAGAR MAIN ROAD, BANGALORE  
City : BANGALORE 560032  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : prabhash.chandra@gmail.com  
Cust ID : 26583603  
Account No : 01401140011967 VIRTUAL PREFERRED  
A/C Open Date : 30/08/2008  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000140 MICR : 560240009  
Branch Code : 140 Product Code : 114

From : 01/02/2017

To : 31/12/2017

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/02/17	100000732382479/IRCTC_NEW	0000170337356570	02/02/17	1,155.00		133,026.06
02/02/17	100000732382479/IRCTC_NEW	0000170337356570	02/02/17	11.50		133,014.56
03/02/17	NEFT DR-CITI0000003-PRABHASH CHANDRA-NET BANK, MUM-N034170241365987	N034170241365987	03/02/17	5,208.20		127,806.36
03/02/17	IB BILLPAY DR-HDFCSI-485498XXXXX4737	0000000000000000	03/02/17	37,302.57		90,503.79
07/02/17	ECS D-LIC HOUSING FINANCE-7104000078280	0000038561019184	07/02/17	29,150.00		61,353.79
09/02/17	ATW-512967XXXXXX0129-S1ANKD71-HYDERABAD	0000000000005443	09/02/17	15,000.00		46,353.79
27/02/17	NEFT CR-BOFA0MM6205-ACCENTURE SOLUTIONS PVT LTD-PRABHASH CHANDRA-022720170006781 6 ACCENTURE SALARY FEB17	0227201700067816	27/02/17		35,949.00	82,302.79
01/03/17	NEFT DR-CITI0000003-PRABHASH CHANDRA-NET BANK, MUM-N060170252458332	N060170252458332	01/03/17	4,901.01		77,401.78
07/03/17	ECS D-LIC HOUSING FINANCE-7104000078280	0000066561008305	07/03/17	29,150.00		48,251.78
15/03/17	NEFT CR-BOFA0MM6205-ACC. SVS PVT LTD-CHA NDRA PRABHASH-173EI27063EG0533	173EI27063EG0533	15/03/17		18,088.95	66,340.73
16/03/17	XQHAEWJ4-20170315115038349	0000000000611057	16/03/17		64,875.00	131,215.73
31/03/17	NEFT CR-BOFA0MM6205-ACCENTURE SOLUTIONS PVT LTD-PRABHASH CHANDRA-033120170002741 1 ACCENTURE SALARY MAR17	0331201700027411	31/03/17		13,059.00	144,274.73
01/04/17	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/17		840.00	145,114.73
04/04/17	IB BILLPAY DR-HDFCSI-485498XXXXX4737	0000000000000000	04/04/17	2,145.38		142,969.35
04/04/17	NEFT CR-ICIC0000035-GOPALASWAMY PATHANGI -PRABHASH CHANDRA-SRN41858346	00000SRN41858346	04/04/17		4,350.00	147,319.35
07/04/17	ECS D-LIC HOUSING FINANCE-7104000078280	0000097561061560	07/04/17	29,150.00		118,169.35
16/04/17	IHDF5296010622/BILLDKAMERICANEXPRES	0000171061755889	16/04/17	240.00		117,929.35
19/04/17	NEFT DR-CITI0000003-PRABHASH CHANDRA-NET BANK, MUM-N109170277517195	N109170277517195	19/04/17	10,193.00		107,736.35
20/04/17	IHDF5305683464/BILLDKAMERICANEXPRES	0000171104538017	20/04/17	221.00		107,515.35
22/04/17	X34C3T39-20170421170945478	0000000000837166	22/04/17		63,944.00	171,459.35
24/04/17	01331610006565 -TPT-BG	00000000963057A1	24/04/17	51,104.00		120,355.35

### HDFC BANK LIMITED

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06/05/17	IB BILLPAY DR-HDFCSI-485498XXXXXX4737	0000000000000000	06/05/17	1,129.00		119,226.35
06/05/17	6134799572/PAYUONLINERECHARGESE	0000171266489835	06/05/17	220.00		119,006.35
06/05/17	XSA9CYFY-20170506103922389	0000000000945871	06/05/17		63,644.00	182,650.35
08/05/17	ECS D-LIC HOUSING FINANCE-7104000078280	0000128561054905	08/05/17	29,150.00		153,500.35
09/05/17	XSES6JW4-20170508135832452	0000000000958122	09/05/17		127,144.00	280,644.35
09/05/17	01331610006565 -TPT-185779 TO BG	00000166792803A1	09/05/17	185,779.00		94,865.35
05/06/17	IB BILLPAY DR-HDFCSI-485498XXXXXX4737	0000000000000000	05/06/17	4,130.86		90,734.49
05/06/17	NEFT DR-CITI0000003-PRABHASH CHANDRA-NET BANK, MUM-N156170306951515	N156170306951515	05/06/17	4,925.00		85,809.49
05/06/17	06961000046458 -TPT-DUE	00000455345692A1	05/06/17	1,200.00		84,609.49
07/06/17	ECS D-LIC HOUSING FINANCE-7104000078280	0000158561014229	07/06/17	29,150.00		55,459.49
16/06/17	01331610006565 -TPT-BG	00000577051015A1	16/06/17	3,000.00		52,459.49
21/06/17	01331610006565 -TPT-BG AGAINST	00000621368863A1	21/06/17	1,000.00		51,459.49
21/06/17	X5CJAXXE-20170620204802554	0000000000258015	21/06/17		191,216.00	242,675.49
28/06/17	01331610006565 -TPT-BG TRANSFERRED	00000675544455A1	28/06/17	19,131.00		223,544.49
29/06/17	NEFT CR-BOFA0MM6205-ACCENTURE SOLUTIONS PVT LTD-PRABHASH CHANDRA-062920170008108 4 ACCENTURE SALARY JUN17	0629201700081084	29/06/17		36,641.00	260,185.49
01/07/17	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/17		1,190.00	261,375.49
01/07/17	POS 512967XXXXXX0129 LICOFINDIA POS DEBI T	0000JF5466185564	01/07/17	12,524.10		248,851.39
01/07/17	POS 512967XXXXXX0129 LICOFINDIA POS DEBI T	0000JF5466186172	01/07/17	11,375.00		237,476.39
06/07/17	NEFT DR-CITI0000003-PRABHASH CHANDRA-NET BANK, MUM-N187170325969427	N187170325969427	06/07/17	4,901.00		232,575.39
07/07/17	ECS D-LIC HOUSING FINANCE-7104000078280	0000188561005831	07/07/17	29,150.00		203,425.39
08/07/17	XTG2WQGH-20170708081446430	0000000000404415	08/07/17		128,000.00	331,425.39
10/07/17	01331610006565 -TPT-BG ON BEHALF OF	00000832215943A1	10/07/17	10,000.00		321,425.39
11/07/17	NEFT DR-ICIC0001041-NAVNEET KUMAR-NETBAN K, MUM-N192170328891237	N192170328891237	11/07/17	48,640.00		272,785.39
11/07/17	XCTQF7H6-20170710191445420	0000000000418250	11/07/17		63,924.00	336,709.39
14/07/17	CHQ PAID-TRANSFER IN-LIC HOUSING FINANCE	0000000000000051	14/07/17	300,000.00		36,709.39

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From : 01/02/2017

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### Statement of account

25/07/17	01331610006565 -TPT-FOR BG	00000974804699A1	25/07/17	18,000.00		18,709.39
31/07/17	JHDF5540810698-BILLDKSPANACROSSITSO	0000172125857729	31/07/17	354.00		18,355.39
31/07/17	NEFT DR-ICIC0000183-MANISH KUMAR-NETBANK , MUM-N212170339815558	N212170339815558	31/07/17	4,000.00		14,355.39
05/08/17	XWX6PNCW-20170805074839424	0000000000613908	05/08/17		63,063.00	77,418.39
05/08/17	IB BILLPAY DR-HDFCSI-485498XXXXXX4737	0805000300666540	05/08/17	107.00		77,311.39
05/08/17	IMPS-721720166215-PRABHASH CHANDRA-CITI- XXXXXXXXXXXX9395-BLSI	0000721720166215	05/08/17	4,902.00		72,409.39
05/08/17	REV-IMPS-721720166215-PRABHASH CHANDRA-C ITI-XXXXXXXXXXXX9395-BLSI	0000721720166215	05/08/17		4,902.00	77,311.39
07/08/17	NEFT DR-CITI0000003-PRABHASH CHANDRA-SAN DOZ - MUM-N219170344835147-NET BANKING S I -BLSI	N219170344835147	07/08/17	4,902.00		72,409.39
07/08/17	ECS D-LIC HOUSING FINANCE-7104000078280	0000219561004879	07/08/17	29,150.00		43,259.39
08/08/17	01331610006565 -TPT-18000 TO BG	00000153414941A1	08/08/17	18,000.00		25,259.39
08/08/17	01331610006565 -TPT-18KADDITIONAL 500TO BG	00000153459928A1	08/08/17	500.00		24,759.39
22/08/17	JBY5216033_NET	0000000000000000	22/08/17	330.00		24,429.39
22/08/17	SBY5135036_NET	0000000000000000	22/08/17	12.00		24,417.39
29/08/17	X9Z45AZQ-20170828145847528	0000000000783834	29/08/17		63,604.00	88,021.39
29/08/17	01331610006565 -TPT-BG	00000329109538A1	29/08/17	38,000.00		50,021.39
03/09/17	NEFT DR-CITI0000003-PRABHASH CHANDRA-NET BANK, MUM-N246170360071008	N246170360071008	04/09/17	4,901.00		45,120.39
03/09/17	IB BILLPAY DR-HDFCSI-485498XXXXXX4737	IB03013447250011	03/09/17	1,609.79		43,510.60
07/09/17	ECS D-LIC HOUSING FINANCE-7104000078280	0000250561048228	07/09/17	29,150.00		14,360.60
01/10/17	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/17		610.00	14,970.60
02/10/17	IB BILLPAY DR-HDFCSI-485498XXXXXX4737	IB02065101937040	02/10/17	252.00		14,718.60
03/10/17	9C10C96D1C454C5E8509BEAAB89D3DE7	0000000000107159	03/10/17		66,000.00	80,718.60
03/10/17	JHDF5703562496/CITIBANK CREDIT CARD	0000172760523718	03/10/17	4,950.00		75,768.60
07/10/17	01331610006565 -TPT-BG	00000757542730A1	07/10/17	32,360.00		43,408.60
07/10/17	ECS D-LIC HOUSING FINANCE-7104000078280	0000280561011771	07/10/17	29,150.00		14,258.60
23/10/17	X64CVERJ-20171022165228845	0000000000284538	23/10/17		148,396.00	162,654.60

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JOINT HOLDERS :

Nomination : Not Registered

From : 01/02/2017

To : 31/12/2017

### Statement of account

Date	Description	Account No	Date	Debit	Credit	Balance
23/10/17	01331610006565 -TPT-BG MONEY TRANSFER	00000898338020A1	23/10/17	115,846.00		46,808.60
30/10/17	NEFT DR-BOFA0MM6205-BANA MUMBAI US VISA SFA-NETBANK, MUM-N303170398209076	N303170398209076	30/10/17	21,760.00		25,048.60
04/11/17	NEFT DR-CITI0000003-PRABHASH CHANDRA-NET BANK, MUM-N308170403056658	N308170403056658	04/11/17	4,918.00		20,130.60
04/11/17	IB FUNDS TRANSFER DR-10451160001105	0000000000000000	04/11/17	10,000.00		10,130.60
04/11/17	IB FUNDS TRANSFER CR-10451160001105	0000000000000000	04/11/17		20,000.00	30,130.60
08/11/17	ECS D-LIC HOUSING FINANCE-7104000078280	0000312561004177	08/11/17	29,150.00		980.60
25/11/17	XM43YYAM-20171124200159265	0000000000596393	25/11/17		64,253.00	65,233.60
26/11/17	01331610006565 -TPT-BG KA MONEY	00000217619530A1	26/11/17	19,254.00		45,979.60
26/11/17	IB FUNDS TRANSFER DR-10451160001105	0000000000000000	26/11/17	5,000.00		40,979.60
26/11/17	IB BILLPAY DR-HDFCSI-485498XXXXXX4737	0000000000000000	26/11/17	500.00		40,479.60
26/11/17	NEFT DR-CITI0000003-PRABHASH CHANDRA-NET BANK, MUM-N330170416887353-BIRLA	N330170416887353	27/11/17	5,000.00		35,479.60
07/12/17	ECS D-LIC HOUSING FINANCE-7104000078280	0000341561015855	07/12/17	29,150.00		6,329.60
08/12/17	X4H5SWTQ-20171208075209002	0000000000745821	08/12/17		64,004.00	70,333.60
08/12/17	01331610006565 -TPT-BG HAS TRANSFERRED 1001	00000339789340A1	08/12/17	64,004.00		6,329.60
31/12/17	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/17		170.00	6,499.60

### STATEMENT SUMMARY :-

Opening Balance  
134,181.06

Dr Count  
62

Cr Count  
24

Debits  
1,435,548.41

Credits  
1,307,866.95

Closing Bal  
6,499.60

Generated On: 02-Feb-2018 05:51

Generated By: 26583603

Requesting Branch Code: NET

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

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