



M/S. NET SAVANT
C/O NET SAVANT 9-1-222/1
RAMA TALKIES ROAD
CBM COMPOUND
VISAKHAPATNAM 530003
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : VISAKHAPATNAM - ANDHRA PRADESH
Address : POTLURI CASTLE, 1ST FLOOR
ABOVE RAYMOND SHOW ROOM
48-14-9, DWARAKA NAGAR
City : VISAKHAPATNAM 530016
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : SUSHILSHANKAR@NETSAVANT.ORG
Cust ID : 1421644
Account No : 50200015126161 OTHER
A/C Open Date : 09/10/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000050 MICR : 530240002
Branch Code : 50 Product Code : 200

From : 01/04/2016

To : 31/03/2017

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/04/16	NEFT CR-IOBA0001915-COASTAL TRADELINKS-N ETSAVANT-IOBAN16093412655	IOBAN16093412655	02/04/16		9,700.00	185,119.56
11/04/16	FT - DR - 00501000064568 - JAGANNADHA GU PTA VINNAKOTA	0000000000000052	11/04/16	54,000.00		131,119.56
11/04/16	CHQ PAID IN CMS VIZAG RASHI PERIPHERALS	0000000000000051	11/04/16	48,743.00		82,376.56
14/04/16	41127811TERMINAL 1 CARDS SETTL. 14/04/16	0000000000000000	14/04/16		9,414.52	91,791.08
18/04/16	41127811TERMINAL 1 CARDS SETTL. 17/04/16	0000000000000000	17/04/16		10,379.77	102,170.85
19/04/16	CHQ PAID-MICR CTS-CH-ATRIA CONVERGENCE T	0000000000000053	19/04/16	1,166.00		101,004.85
21/04/16	41127811TERMINAL 1 CARDS SETTL. 21/04/16	0000000000000000	21/04/16		58,660.24	159,665.09
22/04/16	NEFT CR-BARB0SRIKAK-CITY PLAZA-NET SAVAN T-BARBH16113696543	BARBH16113696543	22/04/16		29,121.00	188,786.09
24/04/16	41127811TERMINAL 1 CARDS SETTL. 24/04/16	0000000000000000	24/04/16		4,931.30	193,717.39
28/04/16	41127811TERMINAL 1 CARDS SETTL. 28/04/16	0000000000000000	28/04/16		23,626.34	217,343.73
04/05/16	NEFT CR-SBIN0003060-ASHOK ELECTRONICS AN D COMPUTER CENT-NETSAVANT-SBIN9161256667 02	SBIN916125666702	04/05/16		95,400.00	312,743.73
04/05/16	CHQ PAID IN CMS VIZAG AAO ERO APEPDCL	0000000000000054	04/05/16	3,780.00		308,963.73
06/05/16	CHQ PAID IN CMS VIZAG RASHI PERIPHERALS	0000000000000055	06/05/16	95,393.00		213,570.73
09/05/16	FT - DR - 00422560008395 - VISHAL PERIPH ERALS	0000000000000056	09/05/16	15,175.00		198,395.73
13/05/16	41127811TERMINAL 1 CARDS SETTL. 13/05/16	0000000000000000	13/05/16		40,426.79	238,822.52
13/05/16	FT - DR - 00422560008395 - VISHAL PERIPH ERALS	0000000000000057	13/05/16	30,350.00		208,472.52
16/05/16	41127811TERMINAL 1 CARDS SETTL. 15/05/16	0000000000000000	15/05/16		10,542.13	219,014.65
16/05/16	FT - DR - 00501000064568 - JAGANNADHA GU PTA VINNAKOTA	0000000000000059	16/05/16	54,000.00		165,014.65
16/05/16	CHQ PAID IN CMS VIZAG RASHI PERIPHE	0000000000000058	16/05/16	29,235.00		135,779.65
19/05/16	CHQ PAID-MICR CTS-CH-AO CASH BSNL VISAKH	0000000000000060	19/05/16	1,374.00		134,405.65
20/05/16	CHQ PAID-MICR CTS-CH-ATRIA CONVERGENCE T	0000000000000061	20/05/16	1,147.00		133,258.65
20/05/16	NEFT CR-DEUT0797BGL-FLIPKART INTERNET P	160520119GN00062	20/05/16		38,980.03	172,238.68

HDFC BANK LIMITED

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Statement of account

	LTD--NET SAVANT-160520119GN00062					
23/05/16	41127811TERMINAL 1 CARDS SETTL. 22/05/16	0000000000000000	22/05/16		20,394.87	192,633.55
23/05/16	NEFT CR-DEUT0797BGL-FLIPKART INTERNET P	160523125GN00178	23/05/16		74,512.55	267,146.10
	LTD--NET SAVANT-160523125GN00178					
25/05/16	NEFT CR-DEUT0797BGL-FLIPKART INTERNET P	160525136GN00026	25/05/16		28,898.90	296,045.00
	LTD--NET SAVANT-160525136GN00026					
27/05/16	NEFT CR-DEUT0797BGL-FLIPKART INTERNET PV	160527045GN00115	27/05/16		38,980.03	335,025.03
	T-NET SAVANT-160527045GN00115					
30/05/16	NEFT CR-DEUT0797BGL-FLIPKART INTERNET P	160530145GN00277	30/05/16		35,068.77	370,093.80
	LTD--NET SAVANT-160530145GN00277					
01/06/16	NEFT CR-DEUT0797BGL-AMAZON SELLER SERVIC	160601116GN02805	01/06/16		8,806.33	378,900.13
	ES-HDFC BANK-160601116GN02805					
03/06/16	41127811TERMINAL 1 CARDS SETTL. 03/06/16	0000000000000000	03/06/16		23,174.71	402,074.84
04/06/16	41127811TERMINAL 1 CARDS SETTL. 04/06/16	0000000000000000	04/06/16		13,344.74	415,419.58
06/06/16	41127811TERMINAL 1 CARDS SETTL. 05/06/16	0000000000000000	05/06/16		10,355.10	425,774.68
06/06/16	NEFT CR-DEUT0797BGL-AMAZON SELLER SERVIC	160606497GN00572	06/06/16		9,186.30	434,960.98
	ES-HDFC BANK-160606497GN00572					
08/06/16	NEFT CR-DEUT0797BGL-FLIPKART INTERNET P	160608244GN00152	08/06/16		43,740.00	478,700.98
	LTD--NET SAVANT-160608244GN00152					
12/06/16	41127811TERMINAL 1 CARDS SETTL. 12/06/16	0000000000000000	12/06/16		2,372.40	481,073.38
14/06/16	41127811TERMINAL 1 CARDS SETTL. 14/06/16	0000000000000000	14/06/16		9,257.30	490,330.68
16/06/16	FT - DR - 00501000064568 - JAGANNADHA GU	0000000000000062	16/06/16	54,000.00		436,330.68
	PTA VINNAKOTA					
18/06/16	NEFT CR-IOBA0001915-COASTAL TRADELINKS-N	IOBAN16170505330	18/06/16		8,737.00	445,067.68
	ETSAVANT-IOBAN16170505330					
22/06/16	NEFT CR-IOBA0001915-COASTAL TRADELINKS-N	IOBAN16174453132	22/06/16		8,737.00	453,804.68
	ETSAVANT-IOBAN16174453132					
24/06/16	41127811TERMINAL 1 CARDS SETTL. 24/06/16	0000000000000000	24/06/16		44,872.10	498,676.78
24/06/16	BAJAJ FINANCE -21083928	0000606243933352	24/06/16		9,486.00	508,162.78
26/06/16	IB FUNDS TRANSFER CR-00502310000015	0000000000000000	27/06/16		82,000.00	590,162.78
27/06/16	NEFT CR-ICIC0SF0002-SUSHIL DEVADAS SHANK	0000000992864073	27/06/16		151,000.00	741,162.78
	AR-NET SAVANT-992864073					

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27/06/16	FT - DR - 00422560008395 - VISHAL PERIPH ERALS	0000000000000063	27/06/16	264,645.00		476,517.78
29/06/16	CHQ PAID-MICR CTS-CH-REDINGTON INDIA LTD	0000000000000064	29/06/16	476,148.99		368.79
29/06/16	NEFT CR-DEUT0797BGL-FLIPKART INTERNET PV T-NET SAVANT-160629066GN00228	160629066GN00228	29/06/16		23,386.34	23,755.13
05/07/16	41127811TERMINAL 1 CARDS SETTL. 05/07/16	0000000000000000	05/07/16		15,733.12	39,488.25
07/07/16	BAJAJ FINANCE -21354132	0000607071718597	07/07/16		29,583.00	69,071.25
09/07/16	41127811TERMINAL 1 CARDS SETTL. 09/07/16	0000000000000000	09/07/16		198.27	69,269.52
10/07/16	41127811TERMINAL 1 CARDS SETTL. 10/07/16	0000000000000000	10/07/16		9,786.14	79,055.66
11/07/16	BAJAJ FINANCE -21396369	0000607113214261	11/07/16		6,352.00	85,407.66
18/07/16	41127811TERMINAL 1 CARDS SETTL. 18/07/16	0000000000000000	18/07/16		31,632.00	117,039.66
19/07/16	41127811TERMINAL 1 CARDS SETTL. 19/07/16	0000000000000000	19/07/16		16,755.54	133,795.20
19/07/16	NEFT CR-IOBA0001915-COASTAL TRADELINKS-N ETSAVANT-IOBAN16201406410	IOBAN16201406410	19/07/16		8,737.00	142,532.20
19/07/16	FT - DR - 00501000064568 - JAGANNADHA GU PTA VINNAKOTA	0000000000000066	19/07/16	54,000.00		88,532.20
20/07/16	NEFT CR-DEUT0797BGL-FLIPKART INTERNET P LTD--NET SAVANT-160720296GN00299	160720296GN00299	20/07/16		37,491.66	126,023.86
22/07/16	CHQ PAID-MICR CTS-CH-ATRIA CONVERGENCE T	0000000000000065	22/07/16	2,423.00		123,600.86
22/07/16	NEFT CR-DEUT0797BGL-FLIPKART INTERNET P LTD--NET SAVANT-160722191GN00283	160722191GN00283	22/07/16		64,597.72	188,198.58
25/07/16	NEFT CR-DEUT0797BGL-FLIPKART INTERNET P LTD--NET SAVANT-160725174GN00142	160725174GN00142	25/07/16		40,484.58	228,683.16
27/07/16	NEFT CR-DEUT0797BGL-FLIPKART INTERNET P LTD--NET SAVANT-160727479GN00111	160727479GN00111	27/07/16		47,391.38	276,074.54
28/07/16	NEFT CR-IOBA0001915-COASTAL TRADELINKS-N ETSAVANT-IOBAN16210506306	IOBAN16210506306	28/07/16		10,680.00	286,754.54
29/07/16	CHQ PAID-MICR CTS-CH-REDINGTON INDIA LTD	0000000000000067	29/07/16	206,306.79		80,447.75
29/07/16	NEFT CR-DEUT0797BGL-FLIPKART INTERNET PV T-NET SAVANT-160729021GN00274	160729021GN00274	29/07/16		66,137.98	146,585.73
29/07/16	MAINT. RENT-JUNE 16-42062292	0000000000000000	29/07/16	575.00		146,010.73
01/08/16	NEFT CR-DEUT0797BGL-FLIPKART INTERNET PV	160801080GN00153	01/08/16		100,714.90	246,725.63

HDFC BANK LIMITED

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	T-NET SAVANT-160801080GN00153				
01/08/16	NEFT CR-DEUT0797BGL-FLIPKART INTERNET P LTD--NET SAVANT-160801175GN00152	160801175GN00152	01/08/16	13,084.80	259,810.43
02/08/16	41127811TERMINAL 1 CARDS SETTL. 02/08/16	0000000000000000	02/08/16	13,806.80	273,617.23
03/08/16	41127811TERMINAL 1 CARDS SETTL. 03/08/16	0000000000000000	03/08/16	9,885.00	283,502.23
03/08/16	NEFT CR-DEUT0797BGL-FLIPKART INTERNET PV T-NET SAVANT-160803048GN00207	160803048GN00207	03/08/16	29,388.30	312,890.53
03/08/16	CHQ PAID IN CMS VIZAG AAO ERO APEPDCL	0000000000000068	03/08/16	1,510.00	311,380.53
05/08/16	NEFT CR-DEUT0797BGL-FLIPKART INTERNET PV T-NET SAVANT-160805072GN00186	160805072GN00186	05/08/16	57,811.76	369,192.29
06/08/16	NEFT CR-IOBA0001915-COASTAL TRADELINKS-N ETSAVANT-IOBAN16219499378	IOBAN16219499378	06/08/16	17,474.00	386,666.29
08/08/16	NEFT CR-DEUT0797BGL-FLIPKART INTERNET PV T-NET SAVANT-160808050GN00058	160808050GN00058	08/08/16	44,726.96	431,393.25
08/08/16	NEFT CR-DEUT0797BGL-FLIPKART INTERNET P LTD--NET SAVANT-160808099GN00055	160808099GN00055	08/08/16	13,060.72	444,453.97
11/08/16	NEFT CR-PUNB0046200-CA AND S SOLUTIONS P LTD.,-NET SAVANT-PUNBH16224114307	PUNBH16224114307	11/08/16	121,955.00	566,408.97
12/08/16	NEFT CR-DEUT0797BGL-FLIPKART INTERNET P LTD--NET SAVANT-160812125GN00047	160812125GN00047	12/08/16	18,379.34	584,788.31
12/08/16	CHQ PAID IN CMS VIZAG RASHI PERIPHERALS	0000000000000069	12/08/16	120,788.00	464,000.31
16/08/16	BAJAJ FINANCE -22181209	0000608161817527	16/08/16	46,228.00	510,228.31
16/08/16	NEFT CR-DEUT0797BGL-FLIPKART INTERNET P LTD--NET SAVANT-160816162GN00253	160816162GN00253	16/08/16	25,887.84	536,116.15
16/08/16	FT - DR - 00422560008395 - VISHAL PERIPHERALS	0000000000000070	16/08/16	29,827.00	506,289.15
17/08/16	CHQ PAID-MICR CTS-CH-K V BHASKAR	0000000000000071	17/08/16	1,000.00	505,289.15
17/08/16	CHQ PAID-MICR CTS-CH-V DHANA LAKSHMI	0000000000000073	17/08/16	1,000.00	504,289.15
17/08/16	CHQ PAID-MICR CTS-CH-A LEELA RANI	0000000000000072	17/08/16	1,000.00	503,289.15
17/08/16	NEFT CR-DEUT0797BGL-FLIPKART INTERNET PV T-NET SAVANT-160817056GN00107	160817056GN00107	17/08/16	5,021.48	508,310.63
17/08/16	NEFT CR-DEUT0797BGL-FLIPKART INTERNET P	160817146GN00175	17/08/16	14,488.68	522,799.31

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	LTD--NET SAVANT-160817146GN00175					
18/08/16	BAJAJ FINANCE -22258179	0000608182928896	18/08/16		9,727.00	532,526.31
19/08/16	NEFT CR-DEUT0797BGL-FLIPKART INTERNET PV	160819030GN00294	19/08/16		6,015.10	538,541.41
	T-NET SAVANT-160819030GN00294					
22/08/16	41127811TERMINAL 1 CARDS SETT. 21/08/16	0000000000000000	21/08/16		10,059.24	548,600.65
22/08/16	CHEQUE BK CHGS INCL ST & CESS 200816	0000000000000000	22/08/16	115.00		548,485.65
22/08/16	CHQ PAID IN CMS VIZAG RASHI PERIPHERALS	0000000000000074	22/08/16	56,008.00		492,477.65
23/08/16	BAJAJ FINANCE -22432195	0000608234607994	23/08/16		8,980.00	501,457.65
23/08/16	BAJAJ FINANCE -22432203	0000608234608011	23/08/16		8,980.00	510,437.65
23/08/16	BAJAJ FINANCE -22432205	0000608234608016	23/08/16		29,241.00	539,678.65
23/08/16	NEFT CR-DEUT0797BGL-FLIPKART INTERNET PV	160823133GN00109	23/08/16		43,342.55	583,021.20
	T-NET SAVANT-160823133GN00109					
23/08/16	FT - DR - 00501000064568 - JAGANNADHA GU	0000000000000075	23/08/16	54,000.00		529,021.20
	PTA VINNAKOTA					
23/08/16	MAINT. RENT-JULY 16-42062292	0000000000000000	23/08/16	575.00		528,446.20
24/08/16	NEFT CR-DEUT0797BGL-FLIPKART INTERNET PV	160824048GN00097	24/08/16		38,601.08	567,047.28
	T-NET SAVANT-160824048GN00097					
26/08/16	CHQ PAID IN CMS VIZAG AAO ERO APEPDCL	0000000000000076	26/08/16	4,263.00		562,784.28
29/08/16	NEFT CR-DEUT0797BGL-FLIPKART INTERNET PV	160829081GN00044	29/08/16		25,919.34	588,703.62
	T-NET SAVANT-160829081GN00044					
31/08/16	CHQ PAID IN CMS VIZAG RASHI PERIPHERALS	0000000000000077	31/08/16	414,375.00		174,328.62
01/09/16	41127811TERMINAL 1 CARDS SETT. 01/09/16	0000000000000000	01/09/16		34,103.24	208,431.86
01/09/16	NEFT CR-IOBA0001915-COASTAL TRADELINKS-N	IOBAN16245691141	01/09/16		12,620.00	221,051.86
	ETSAVANT-IOBAN16245691141					
02/09/16	41127811TERMINAL 1 CARDS SETT. 02/09/16	0000000000000000	02/09/16		9,687.30	230,739.16
03/09/16	FT - DR - 00422560008395 - VISHAL PERIPH	0000000000000078	03/09/16	154,022.00		76,717.16
	ERALS					
04/09/16	41127811TERMINAL 1 CARDS SETT. 04/09/16	0000000000000000	04/09/16		6,919.50	83,636.66
05/09/16	41127811TERMINAL 1 CARDS SETT. 05/09/16	0000000000000000	05/09/16		8,105.70	91,742.36
09/09/16	41127811TERMINAL 1 CARDS SETT. 09/09/16	0000000000000000	09/09/16		9,664.76	101,407.12
12/09/16	41127811TERMINAL 1 CARDS SETT. 11/09/16	0000000000000000	11/09/16		13,806.80	115,213.92
12/09/16	JASPER INFOTEC-1483751	0000609125938895	12/09/16		25,927.26	141,141.18

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JOINT HOLDERS :

Nomination : Not Registered

Account Branch : VISAKHAPATNAM - ANDHRA PRADESH
Address : POTLURI CASTLE, 1ST FLOOR
ABOVE RAYMOND SHOW ROOM
48-14-9, DWARAKA NAGAR
City : VISAKHAPATNAM 530016
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : SUSHILSHANKAR@NETSAVANT.ORG
Cust ID : 1421644
Account No : 50200015126161 OTHER
A/C Open Date : 09/10/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000050 MICR : 530240002
Branch Code : 50 Product Code : 200

From : 01/04/2016

To : 31/03/2017

Statement of account

16/09/16	CHQ PAID-MICR CTS-CH-ACT PVT LT D	0000000000000079	16/09/16	1,274.00		139,867.18
16/09/16	41127811TERMINAL 1 CARDS SETTL. 16/09/16	0000000000000000	16/09/16		1,783.48	141,650.66
16/09/16	BAJAJ FINANCE -23047689	0000609167890313	16/09/16		45,915.00	187,565.66
16/09/16	BAJAJ FINANCE -23047683	0000609167890300	16/09/16		20,566.00	208,131.66
17/09/16	JASPER INFOTEC-1492351	0000609168064435	17/09/16		7,958.65	216,090.31
23/09/16	FT - DR - 00501000064568 - JAGANNADHA GU PTA VINNAKOTA	0000000000000081	23/09/16	54,000.00		162,090.31
23/09/16	FT - DR - 00422560008395 - VISHAL PERIPH ERALS	0000000000000082	23/09/16	56,013.00		106,077.31
26/09/16	JASPER INFOTEC-1497036	0000609231255615	26/09/16		7,958.65	114,035.96
27/09/16	BAJAJ FINANCE -23287411	0000609272108553	27/09/16		17,442.00	131,477.96
28/09/16	CHQ PAID IN CMS VIZAG AAO ERO APEPDCL	0000000000000084	28/09/16	3,640.00		127,837.96
29/09/16	CHQ PAID-SELF - VISAKHAPATNA	0000000000000085	29/09/16	45,000.00		82,837.96
29/09/16	MAINT. RENT-AUG 16-42062292	0000000000000000	29/09/16	575.00		82,262.96
30/09/16	41127811TERMINAL 1 CARDS SETTL. 30/09/16	0000000000000000	30/09/16		29,818.43	112,081.39
03/10/16	41127811TERMINAL 1 CARDS SETTL. 02/10/16	0000000000000000	02/10/16		35,834.10	147,915.49
04/10/16	CASH DEP VISAKHAPATNA	0000000000000000	04/10/16		9,200.00	157,115.49
04/10/16	FT - DR - 00422560008395 - VISHAL PERIPH ERALS	0000000000000086	04/10/16	151,505.00		5,610.49
05/10/16	CASH DEP VISAKHAPATNA	0000000000000000	05/10/16		19,380.00	24,990.49
05/10/16	CHQ PAID IN CMS VIZAG RASHI PERIPHERALS	0000000000000087	05/10/16	23,211.00		1,779.49
07/10/16	BAJAJ FINANCE -23518431	0000610070467291	07/10/16		20,394.00	22,173.49
07/10/16	BAJAJ FINANCE -23518438	0000610070467317	07/10/16		16,869.00	39,042.49
08/10/16	42062292TERMINAL 1 CARDS SETTL. 08/10/16	0000000000000000	08/10/16		83,662.24	122,704.73
13/10/16	42062292TERMINAL 1 CARDS SETTL. 11/10/16	0000000000000000	11/10/16		66,243.32	188,948.05
13/10/16	42062292TERMINAL 1 CARDS SETTL. 12/10/16	0000000000000000	12/10/16		44,235.37	233,183.42
13/10/16	BAJAJ FINANCE -23654060	0000610132677731	13/10/16		26,892.00	260,075.42
13/10/16	CHQ PAID IN CMS VIZAG AAO ERO APEPDCL	0000000000000088	13/10/16	6,093.00		253,982.42
14/10/16	BAJAJ FINANCE -23699255	0000610143406695	14/10/16		19,251.00	273,233.42
14/10/16	42062292TERMINAL 1 CARDS SETTL. 14/10/16	0000000000000000	14/10/16		17,051.39	290,284.81
14/10/16	00500350000800:FT --VISAKHAPATNA	00000000000001640	14/10/16		79,000.00	369,284.81
17/10/16	42062292TERMINAL 1 CARDS SETTL. 17/10/16	0000000000000000	17/10/16		94,675.20	463,960.01

HDFC BANK LIMITED

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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



M/S. NET SAVANT
C/O NET SAVANT 9-1-222/1
RAMA TALKIES ROAD
CBM COMPOUND
VISAKHAPATNAM 530003
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : VISAKHAPATNAM - ANDHRA PRADESH
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Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : SUSHILSHANKAR@NETSAVANT.ORG
Cust ID : 1421644
Account No : 50200015126161 OTHER
A/C Open Date : 09/10/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000050 MICR : 530240002
Branch Code : 50 Product Code : 200

From : 01/04/2016

To : 31/03/2017

Statement of account

17/10/16	BAJAJ FINANCE -23794992	0000610174540418	17/10/16		24,902.00	488,862.01
18/10/16	CHQ PAID IN CMS VIZAG RASHI PERIPHERALS	0000000000000091	18/10/16	143,792.00		345,070.01
18/10/16	CHQ PAID IN CMS VIZAG RASHI PERIPHERALS	0000000000000092	18/10/16	6.00		345,064.01
19/10/16	CHQ PAID-MICR CTS-CH-ATRIA CONVERGENCE T	0000000000000090	19/10/16	1,149.00		343,915.01
19/10/16	42062292TERMINAL 1 CARDS SETTL. 19/10/16	0000000000000000	19/10/16		77,909.80	421,824.81
20/10/16	CHQ PAID IN CMS VIZAG RASHI PERIPHERALS	0000000000000093	20/10/16	73,238.00		348,586.81
24/10/16	42062292TERMINAL 1 CARDS SETTL. 24/10/16	0000000000000000	24/10/16		17,411.44	365,998.25
26/10/16	42062292TERMINAL 1 CARDS SETTL. 26/10/16	0000000000000000	26/10/16		31,494.29	397,492.54
29/10/16	MAINT. RENT-SEPT 16-42062292	0000000000000000	29/10/16	575.00		396,917.54
31/10/16	42062292TERMINAL 1 CARDS SETTL. 30/10/16	0000000000000000	30/10/16		15,892.61	412,810.15
31/10/16	CHQ PAID IN CMS VIZAG RASHI PERIPHERALS	0000000000000094	31/10/16	66,211.00		346,599.15
01/11/16	BAJAJ FINANCE -24376505	0000611014195997	01/11/16		46,560.00	393,159.15
02/11/16	42062292TERMINAL 1 CARDS SETTL. 02/11/16	0000000000000000	02/11/16		10,531.63	403,690.78
02/11/16	CHQ PAID IN CMS VIZAG RASHI PERIPHERALS	0000000000000089	02/11/16	110,355.00		293,335.78
03/11/16	FT - CR - 0426200005996 - S L COMPUTERS AND COMMUNICATIONS	0000000000000230	03/11/16		55,451.00	348,786.78
04/11/16	42062292TERMINAL 1 CARDS SETTL. 04/11/16	0000000000000000	04/11/16		39,498.77	388,285.55
10/11/16	42062292TERMINAL 1 CARDS SETTL. 10/11/16	0000000000000000	10/11/16		10,125.31	398,410.86
10/11/16	BAJAJ FINANCE -24992408	0000611109025729	10/11/16		10,000.00	408,410.86
11/11/16	42062292TERMINAL 1 CARDS SETTL. 11/11/16	0000000000000000	11/11/16		17,585.44	425,996.30
11/11/16	NEFT CR-DEUT0797BGL-FLIPKART INTERNET PV T-NET SAVANT-161111047GN00043	161111047GN00043	11/11/16		4,159.99	430,156.29
12/11/16	42062292TERMINAL 1 CARDS SETTL. 12/11/16	0000000000000000	12/11/16		1,060.77	431,217.06
13/11/16	41127811TERMINAL 1 CARDS SETTL. 13/11/16	0000000000000000	13/11/16		0.99	431,218.05
14/11/16	BAJAJ FINANCE -25105944	0000611140742531	14/11/16		27,915.00	459,133.05
15/11/16	CHQ PAID-MICR CTS-CH-REDIGNTON INDIA LTD	0000000000000095	15/11/16	172,520.00		286,613.05
15/11/16	42062292TERMINAL 1 CARDS SETTL. 15/11/16	0000000000000000	15/11/16		857.54	287,470.59
17/11/16	42062292TERMINAL 1 CARDS SETTL. 17/11/16	0000000000000000	17/11/16		8,792.72	296,263.31
18/11/16	CHQ PAID-MICR CTS-CH-REDINGTON INDIA LTD	0000000000000096	18/11/16	236,074.00		60,189.31
19/11/16	42062292TERMINAL 1 CARDS SETTL. 19/11/16	0000000000000000	19/11/16		8,792.72	68,982.03
21/11/16	42062292TERMINAL 1 CARDS SETTL. 20/11/16	0000000000000000	20/11/16		39,352.35	108,334.38
23/11/16	42062292TERMINAL 1 CARDS SETTL. 23/11/16	0000000000000000	23/11/16		35,775.82	144,110.20

HDFC BANK LIMITED

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M/S. NET SAVANT
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RAMA TALKIES ROAD
CBM COMPOUND
VISAKHAPATNAM 530003
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : VISAKHAPATNAM - ANDHRA PRADESH
Address : POTLURI CASTLE, 1ST FLOOR
ABOVE RAYMOND SHOW ROOM
48-14-9, DWARAKA NAGAR
City : VISAKHAPATNAM 530016
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : SUSHILSHANKAR@NETSAVANT.ORG
Cust ID : 1421644
Account No : 50200015126161 OTHER
A/C Open Date : 09/10/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000050 MICR : 530240002
Branch Code : 50 Product Code : 200

From : 01/04/2016

To : 31/03/2017

Statement of account

24/11/16	41127811TERMINAL 1 CARDS SETTL. 24/11/16	0000000000000000	24/11/16		105,301.65	249,411.85
25/11/16	41127811TERMINAL 1 CARDS SETTL. 25/11/16	0000000000000000	25/11/16		23,450.00	272,861.85
25/11/16	ACH D- PINELABSPRIVATELTD-CUST019684	0000002013628330	25/11/16	550.00		272,311.85
28/11/16	42062292TERMINAL 1 CARDS SETTL. 27/11/16	0000000000000000	27/11/16		12,219.00	284,530.85
29/11/16	41127811TERMINAL 1 CARDS SETTL. 29/11/16	0000000000000000	29/11/16		34,469.00	318,999.85
29/11/16	CHQ PAID IN CMS VIZAG RASHI PERIPHERALS	0000000000000097	29/11/16	63,392.00		255,607.85
29/11/16	CHQ PAID IN CMS VIZAG RASHI PERIPHERALS	0000000000000098	29/11/16	300.00		255,307.85
30/11/16	42062292TERMINAL 1 CARDS SETTL. 30/11/16	0000000000000000	30/11/16		8,950.00	264,257.85
30/11/16	FT - DR - 00501000064568 - JAGANNADHA GU PTA VINNAKOTA	0000000000000099	30/11/16	54,000.00		210,257.85
03/12/16	41127811TERMINAL 1 CARDS SETTL. 03/12/16	0000000000000000	03/12/16		28,723.00	238,980.85
05/12/16	42062292TERMINAL 1 CARDS SETTL. 04/12/16	0000000000000000	04/12/16		25,916.00	264,896.85
06/12/16	CHQ PAID IN CMS VIZAG RASHI PERIPHERALS	0000000000000100	06/12/16	17,646.00		247,250.85
06/12/16	CHQ PAID IN CMS VIZAG RASHI PERIPHERALS	0000000000000101	06/12/16	41,884.00		205,366.85
07/12/16	42062292TERMINAL 1 CARDS SETTL. 07/12/16	0000000000000000	07/12/16		52,009.00	257,375.85
08/12/16	41127811TERMINAL 1 CARDS SETTL. 08/12/16	0000000000000000	08/12/16		100,991.25	358,367.10
09/12/16	CHQ DEP - MICR 8 CLEARING - VISAKHAPATNA	0000000000487707	12/12/16		10,050.00	368,417.10
12/12/16	41127811TERMINAL 1 CARDS SETTL. 11/12/16	0000000000000000	11/12/16		40,452.00	408,869.10
12/12/16	NEFT CR-CITI0000002-JASPER INFOTECH PVT LTD-NODAL A/C-NET SAVANT-CITIN1672002589 6	CITIN16720025896	12/12/16		22,330.16	431,199.26
13/12/16	41127811TERMINAL 1 CARDS SETTL. 13/12/16	0000000000000000	13/12/16		35,715.00	466,914.26
13/12/16	JASPER INFOTEC-1632965	0000612105966740	13/12/16		22,272.66	489,186.92
14/12/16	41127811TERMINAL 1 CARDS SETTL. 14/12/16	0000000000000000	14/12/16		20,754.00	509,940.92
15/12/16	41127811TERMINAL 1 CARDS SETTL. 15/12/16	0000000000000000	15/12/16		25,033.44	534,974.36
16/12/16	41127811TERMINAL 1 CARDS SETTL. 16/12/16	0000000000000000	16/12/16		45,989.00	580,963.36
16/12/16	NEFT CR-DEUT0797BGL-FLIPKART INTERNET PV T-NET SAVANT-161216038GN00286	161216038GN00286	16/12/16		23,331.10	604,294.46
17/12/16	41127811TERMINAL 1 CARDS SETTL. 17/12/16	0000000000000000	17/12/16		20,956.00	625,250.46
17/12/16	IMPS-P2A-635221986878-919567961757-MOBFA 08250976	0000635221986878	18/12/16		2,000.00	627,250.46
19/12/16	FT - DR - 01092560004216 - BAID ELECTRON	0000000000000104	19/12/16	116,830.00		510,420.46

HDFC BANK LIMITED

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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



M/S. NET SAVANT
C/O NET SAVANT 9-1-222/1
RAMA TALKIES ROAD
CBM COMPOUND
VISAKHAPATNAM 530003
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : VISAKHAPATNAM - ANDHRA PRADESH
Address : POTLURI CASTLE, 1ST FLOOR
ABOVE RAYMOND SHOW ROOM
48-14-9, DWARAKA NAGAR
City : VISAKHAPATNAM 530016
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
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Email : SUSHILSHANKAR@NETSAVANT.ORG
Cust ID : 1421644
Account No : 50200015126161 OTHER
A/C Open Date : 09/10/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000050 MICR : 530240002
Branch Code : 50 Product Code : 200

From : 01/04/2016

To : 31/03/2017

Statement of account

	ICS				
19/12/16	41127811TERMINAL 1 CARDS SETTL. 18/12/16	0000000000000000	18/12/16		538,881.46
20/12/16	CHQ PAID-MICR CTS-CH-REDINGTON INDIA LTD	0000000000000102	20/12/16	124,967.00	413,914.46
20/12/16	BAJAJ FINANCE -25912823	0000612200253872	20/12/16		423,215.46
20/12/16	41127811TERMINAL 1 CARDS SETTL. 20/12/16	0000000000000000	20/12/16		434,848.46
21/12/16	BAJAJ FINANCE -25934341	0000612210887420	21/12/16		452,065.46
21/12/16	41127811TERMINAL 1 CARDS SETTL. 21/12/16	0000000000000000	21/12/16		499,292.46
22/12/16	41127811TERMINAL 1 CARDS SETTL. 22/12/16	0000000000000000	22/12/16		607,282.46
23/12/16	CHQ PAID-MICR CTS-CH-REDINGTON INDIA LTD	0000000000000108	23/12/16	147,774.00	459,508.46
23/12/16	41127811TERMINAL 1 CARDS SETTL. 23/12/16	0000000000000000	23/12/16		482,363.46
23/12/16	CHQ PAID IN CMS VIZAG AAO ERO APEPDCL	0000000000000105	23/12/16	2,785.00	479,578.46
26/12/16	41127811TERMINAL 1 CARDS SETTL. 24/12/16	0000000000000000	24/12/16		526,297.79
26/12/16	41127811TERMINAL 1 CARDS SETTL. 25/12/16	0000000000000000	25/12/16		574,285.79
27/12/16	41127811TERMINAL 1 CARDS SETTL. 27/12/16	0000000000000000	27/12/16		584,285.79
28/12/16	41127811TERMINAL 1 CARDS SETTL. 28/12/16	0000000000000000	28/12/16		639,858.79
28/12/16	CHQ PAID IN CMS VIZAG RASHI PERIPHERALS	0000000000000109	28/12/16	15,098.00	624,760.79
29/12/16	BAJAJ FINANCE -26171584	0000612295151860	29/12/16		640,760.79
29/12/16	41127811TERMINAL 1 CARDS SETTL. 29/12/16	0000000000000000	29/12/16		661,716.79
30/12/16	41127811TERMINAL 1 CARDS SETTL. 30/12/16	0000000000000000	30/12/16		686,535.79
30/12/16	ACH D- PINELABSPRIVATELTD-CUST019684	0000002001028365	30/12/16	550.00	685,985.79
31/12/16	CHQ PAID-MICR CTS-CH-REDINGTON INDIA LTD	0000000000000110	31/12/16	58,833.00	627,152.79
31/12/16	41127811TERMINAL 1 CARDS SETTL. 31/12/16	0000000000000000	31/12/16		639,371.79
31/12/16	FT - DR - 00501000064568 - JAGANNADHA GU PTA VINNAKOTA	0000000000000111	31/12/16	54,000.00	585,371.79
02/01/17	CHQ PAID-MICR CTS-CH-REDINGTON INDIA LTD	0000000000000112	02/01/17	84,395.00	500,976.79
02/01/17	41127811TERMINAL 1 CARDS SETTL. 01/01/17	0000000000000000	01/01/17		534,269.79
02/01/17	NEFT CR-DEUT0797BGL-FLIPKART INTERNET PV T-NET SAVANT-170102050GN00071	170102050GN00071	02/01/17		559,037.75
02/01/17	BAJAJ FINANCE -26281218	0000701029028036	02/01/17		573,436.75
03/01/17	41127811TERMINAL 1 CARDS SETTL. 03/01/17	0000000000000000	03/01/17		582,209.01
03/01/17	CHQ PAID IN CMS VIZAG RASHI PERIPHERAL	0000000000000114	03/01/17	25,280.00	556,929.01
04/01/17	CHQ PAID-MICR CTS-CH-AO CASH BSNL VISAKH	0000000000000106	04/01/17	1,249.00	555,680.01

HDFC BANK LIMITED

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From : 01/04/2016

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04/01/17	41127811TERMINAL 1 CARDS SETTL. 04/01/17	0000000000000000	04/01/17		89,712.32	645,392.33
05/01/17	41127811TERMINAL 1 CARDS SETTL. 05/01/17	0000000000000000	05/01/17		8,772.26	654,164.59
05/01/17	FT - DR - 00422560008395 - VISHAL PERIPH ERALS	0000000000000115	05/01/17	222,197.00		431,967.59
06/01/17	41127811TERMINAL 1 CARDS SETTL. 06/01/17	0000000000000000	06/01/17		8,772.26	440,739.85
07/01/17	41127811TERMINAL 1 CARDS SETTL. 07/01/17	0000000000000000	07/01/17		8,792.72	449,532.57
07/01/17	FT - DR - 50200021363098 - DSHA PERIPHER ALS	0000000000000118	07/01/17	3,955.00		445,577.57
09/01/17	BAJAJ FINANCE -26406202	0000701093496556	09/01/17		28,500.00	474,077.57
09/01/17	41127811TERMINAL 1 CARDS SETTL. 08/01/17	0000000000000000	08/01/17		20,758.50	494,836.07
09/01/17	CHQ PAID IN CMS VIZAG COMPUAGE INFOCOM	0000000000000117	09/01/17	45,218.00		449,618.07
10/01/17	41127811TERMINAL 1 CARDS SETTL. 10/01/17	0000000000000000	10/01/17		42,100.21	491,718.28
13/01/17	41127811TERMINAL 1 CARDS SETTL. 13/01/17	0000000000000000	13/01/17		4.99	491,723.27
14/01/17	41127811TERMINAL 1 CARDS SETTL. 14/01/17	0000000000000000	14/01/17		9,348.25	501,071.52
17/01/17	41127811TERMINAL 1 CARDS SETTL. 17/01/17	0000000000000000	17/01/17		61,829.68	562,901.20
18/01/17	BAJAJ FINANCE -26702530	0000701189028481	18/01/17		13,599.00	576,500.20
18/01/17	BAJAJ FINANCE -26702541	0000701189028492	18/01/17		25,988.00	602,488.20
23/01/17	CHQ PAID IN CMS VIZAG RASHI PERIPHERALS	0000000000000120	23/01/17	135,046.00		467,442.20
24/01/17	41127811TERMINAL 1 CARDS SETTL. 24/01/17	0000000000000000	24/01/17		31,914.72	499,356.92
25/01/17	FT - DR - 00502090000014 - CBDT COLLECTI ON - (NODAL BRANCH)	0000000000000121	25/01/17	18,000.00		481,356.92
26/01/17	41127811TERMINAL 1 CARDS SETTL. 26/01/17	0000000000000000	26/01/17		16,685.51	498,042.43
30/01/17	FT - DR - 00422560008395 - VISHAL PERIPH ERALS	0000000000000119	30/01/17	84,972.00		413,070.43
04/02/17	CHQ PAID-INWARD TRAN-RASHI PERIPHERAL	0000000000000123	04/02/17	60,559.00		352,511.43
05/02/17	41127811TERMINAL 1 CARDS SETTL. 05/02/17	0000000000000000	05/02/17		18,343.32	370,854.75
07/02/17	41127811TERMINAL 1 CARDS SETTL. 07/02/17	0000000000000000	07/02/17		77,597.24	448,451.99
08/02/17	BAJAJ FINANCE -27412423	0000702083269741	08/02/17		11,725.00	460,176.99
08/02/17	41127811TERMINAL 1 CARDS SETTL. 08/02/17	0000000000000000	08/02/17		45,463.81	505,640.80
08/02/17	FT - DR - 00501000064568 - JAGANNADHA GU PTA VINNAKOTA	0000000000000122	08/02/17	54,000.00		451,640.80
09/02/17	41127811TERMINAL 1 CARDS SETTL. 09/02/17	0000000000000000	09/02/17		54,555.31	506,196.11

HDFC BANK LIMITED

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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



M/S. NET SAVANT
C/O NET SAVANT 9-1-222/1
RAMA TALKIES ROAD
CBM COMPOUND
VISAKHAPATNAM 530003
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : VISAKHAPATNAM - ANDHRA PRADESH
Address : POTLURI CASTLE, 1ST FLOOR
ABOVE RAYMOND SHOW ROOM
48-14-9, DWARAKA NAGAR
City : VISAKHAPATNAM 530016
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : SUSHILSHANKAR@NETSAVANT.ORG
Cust ID : 1421644
Account No : 50200015126161 OTHER
A/C Open Date : 09/10/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000050 MICR : 530240002
Branch Code : 50 Product Code : 200

From : 01/04/2016

To : 31/03/2017

Statement of account

11/02/17	41127811TERMINAL 1 CARDS SETTL. 11/02/17	0000000000000000	11/02/17		22,636.64	528,832.75
13/02/17	IMPS-704412080515-KALEPU BHARATCHANDRA-H DFC-XXXXXXXX6839-	0000704412080515	13/02/17		78,500.00	607,332.75
14/02/17	CHQ PAID-INWARD TRAN-RASHI PERIPHERALS	00000000000000124	14/02/17	76,435.00		530,897.75
15/02/17	41127811TERMINAL 1 CARDS SETTL. 15/02/17	0000000000000000	15/02/17		84,516.74	615,414.49
16/02/17	41127811TERMINAL 1 CARDS SETTL. 16/02/17	0000000000000000	16/02/17		45,569.84	660,984.33
16/02/17	CHQ PAID-INWARD TRAN-RASHI PERIPHERALS	00000000000000125	16/02/17	42,487.00		618,497.33
16/02/17	IMPS-704719959842-SANTHOSH ADINAR-HDFC-X XXXXX5108-MB NONE	0000704719959842	16/02/17		7,766.00	626,263.33
20/02/17	CHEQUE BK CHGS INCL ST & CESS 170217	0000000000000000	20/02/17	57.50		626,205.83
20/02/17	CHQ PAID-INWARD TRAN-RASHI PERIPHERALS	00000000000000126	20/02/17	161,408.00		464,797.83
23/02/17	41127811TERMINAL 1 CARDS SETTL. 23/02/17	0000000000000000	23/02/17		12,652.80	477,450.63
25/02/17	41127811TERMINAL 1 CARDS SETTL. 25/02/17	0000000000000000	25/02/17		12,652.80	490,103.43
28/02/17	41127811TERMINAL 1 CARDS SETTL. 28/02/17	0000000000000000	28/02/17		14,629.80	504,733.23
28/02/17	ACH D- PINELABSPRIVATE LTD-CUST019684	0000002004530059	28/02/17	550.00		504,183.23
28/02/17	42062292 MAINT. RENT JAN-2017	0000000000000000	28/02/17	575.00		503,608.23
02/03/17	CHQ PAID-MICR CTS-CH-REDINGTON INDIA LTD	00000000000000127	02/03/17	75,955.00		427,653.23
02/03/17	41127811TERMINAL 1 CARDS SETTL. 02/03/17	0000000000000000	02/03/17		8,636.52	436,289.75
04/03/17	41127811TERMINAL 1 CARDS SETTL. 04/03/17	0000000000000000	04/03/17		38,551.50	474,841.25
05/03/17	41127811TERMINAL 1 CARDS SETTL. 05/03/17	0000000000000000	05/03/17		9,193.04	484,034.29
08/03/17	41127811TERMINAL 1 CARDS SETTL. 08/03/17	0000000000000000	08/03/17		14,827.50	498,861.79
13/03/17	41127811TERMINAL 1 CARDS SETTL. 12/03/17	0000000000000000	12/03/17		67,777.06	566,638.85
14/03/17	41127811TERMINAL 1 CARDS SETTL. 14/03/17	0000000000000000	14/03/17		32,741.84	599,380.69
14/03/17	CHQ PAID IN CMS VIZAG RASHI PERIPHE	00000000000000128	14/03/17	50,063.00		549,317.69
15/03/17	41127811TERMINAL 1 CARDS SETTL. 15/03/17	0000000000000000	15/03/17		18,287.24	567,604.93
18/03/17	CHQ PAID IN CMS VIZAG RASHI PERIPHE	00000000000000129	18/03/17	428,947.00		138,657.93
20/03/17	41127811TERMINAL 1 CARDS SETTL. 19/03/17	0000000000000000	19/03/17		12,850.50	151,508.43
21/03/17	CHQ PAID IN CMS VIZAG RASHI PERIPHER	00000000000000130	21/03/17	92,353.00		59,155.43
22/03/17	41127811TERMINAL 1 CARDS SETTL. 22/03/17	0000000000000000	22/03/17		46,252.79	105,408.22
29/03/17	CHQ PAID-MICR CTS-CH-REDINGTON INDIA LTD	00000000000000132	29/03/17	98,771.00		6,637.22
31/03/17	42062292 MAINT. RENT FEB-2017	0000000000000000	31/03/17	575.00		6,062.22
31/03/17	CHQ PAID IN CMS VIZAG AAO WEST	00000000000000131	31/03/17	3,445.00		2,617.22

HDFC BANK LIMITED

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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. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : SUSHILSHANKAR@NETSAVANT.ORG
Cust ID : 1421644
Account No : 50200015126161 OTHER
A/C Open Date : 09/10/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000050 MICR : 530240002
Branch Code : 50 Product Code : 200

From : 01/04/2016

To : 31/03/2017

Statement of account

STATEMENT SUMMARY :-

Opening Balance

175,419.56

Dr Count

87

Cr Count

193

Debits

5,841,277.28

Credits

5,668,474.94

Closing Bal

2,617.22

Generated On: 22-Jun-2017 17:52

Generated By: 1421645

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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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