



Account Name : Mr. MEDIDA KRISHNA MOULI
Address : NO 77, 2 nd FLOOR,2 nd MAIN ROAD
V G P SELVA NAGAR
VELACHERY,CHENN AI-600042
Chennai
Date : 16 Aug 2017
Account Number : 00000036542087955
Account Description : MC-SBI HOME LOAN JAN 17
Branch : AU EC CAMPUS,HYDERABAD
Balance as on 16 Feb 2017 : -24,00,000.00

Account Statement from 16 Feb 2017 to 16 Aug 2017

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Aug 2017	2 Aug 2017	NPB REPAYMENT FRO-NEFT*CORP0000149*000006401594*KRISHNA MOULI MEDI H000000000012218328200007 H000000000012218328200007 -	-		24,500.00	-27,04,026.00
31 Jul 2017	31 Jul 2017	INTEREST--	-	19,911.00		-27,28,526.00
3 Jul 2017	3 Jul 2017	NPB REPAYMENT FRO-NEFT*CORP0000149*000004671867*KRISHNA MOULI MEDI H000000000011898134700005 H000000000011898134700005 -	-		24,500.00	-27,08,615.00
30 Jun 2017	30 Jun 2017	INTEREST--	-	19,300.00		-27,33,115.00
2 Jun 2017	2 Jun 2017	NPB REPAYMENT FRO-NEFT*CORP0000149*000003135588*KRISHNA MOULI MEDI H000000000011559916600007 H000000000011559916600007 -	-		24,500.00	-27,13,815.00
31 May 2017	31 May 2017	INTEREST--	-	19,987.00		-27,38,315.00
6 May 2017	6 May 2017	DEBIT ADJUSTMENT- LEGAL OPINION CHRGS TO ADV B JAYAVARDHAN-	-	1,000.00		-27,18,328.00
4 May 2017	4 May 2017	NPB REPAYMENT FRO-NEFT*CORP0000149*000002120464*KRISHNA MOULI MEDI H000000000011250679600003 H000000000011250679600003 -	-		24,500.00	-27,17,328.00
30 Apr 2017	30 Apr 2017	INTEREST--	-	19,373.00		-27,41,828.00
4 Apr 2017	4 Apr 2017	NPB REPAYMENT FRO-NEFT*CORP0000149*000001276776*KRISHNA MOULI MEDI H000000000010938065100006 H000000000010938065100006 -	-		24,500.00	-27,22,455.00
31 Mar 2017	31 Mar 2017	PART PERIOD INTER--	-	19,666.00		-27,46,955.00
6 Mar 2017	6 Mar 2017	3RD PARTY CHEQUE-M/S M V V BUILDERS-	-	3,27,000.00		-27,27,289.00
4 Mar 2017	4 Mar 2017	NPB REPAYMENT FRO-NEFT*CORP0000149*000000563632*KRISHNA MOULI MEDI H000000000010577354200004 H000000000010577354200004 -	-		4,500.00	-24,00,289.00

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Mar 2017	4 Mar 2017	NPB REPAYMENT FRO-NEFT*CORP0000149*000000563598*KRISHNA MOULI MEDIH000000000010577354200003H000000000010577354200003-	-		10,000.00	-24,04,789.00
4 Mar 2017	4 Mar 2017	NPB REPAYMENT FRO-NEFT*CORP0000149*000000563532*KRISHNA MOULI MEDIH000000000010577220200003H000000000010577220200003-	-		10,000.00	-24,14,789.00
3 Mar 2017	3 Mar 2017	NPB REPAYMENT FRO-NEFT*CORP0000149*000000558005*KRISHNA MOULI MEDIH000000000010573269900008H000000000010573269900008-	-		100.00	-24,24,789.00
28 Feb 2017	28 Feb 2017	PART PERIOD INTER--	-	8,582.00		-24,24,889.00
16 Feb 2017	16 Feb 2017	DEBIT ADJUSTMENT-sbigenins-	-	6,307.00		-24,16,307.00
16 Feb 2017	16 Feb 2017	DEBIT ADJUSTMENT-sbigenins-	-	10,000.00		-24,10,000.00

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