



MS ANJALI VERMA
FLAT 402 PRIDE SILICON
RAGHAVENDRA COLONY
KONDAPUR
HYDERABAD 500084
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KPHB COLONY 5TH PHASE
Address : A-1, PLOT NO.52 & 53,
KANAKADURGA MANSION,5TH PHASE,
KPHB COLONY, KUKATPALLY
City : HYDERABAD 500072
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : ANJALI13VERMA@GMAIL.COM
Cust ID : 112908491
Account No : 50100226060552 PRIME
A/C Open Date : 03/04/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004173 MICR : 500240075
Branch Code : 4173 Product Code : 113

From : 18/06/2023

To : 18/07/2023

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
18/06/23	UPI-GEDDIT CONVENIENCE P-PAYTM-66490784@ PAYTM-PYTM0123456-316926386035-UPI	0000316926386035	18/06/23	220.00		1,657.50
18/06/23	UPI-CHAPOINT WELLS FARG-PAYTMQR28100505 01011XGHCBSMDEYI@PAYTM-PYTM0123456-31693 0226168-UPI	0000316930226168	18/06/23	60.00		1,597.50
18/06/23	UPI-KARACHI BAKERY SP-PAYTMQR28100505010 1VB562P6CNV3Z@PAYTM-PYTM0123456-31693053 3682-UPI	0000316930533682	18/06/23	286.00		1,311.50
18/06/23	UPI-MYNTRACOM-MYNTRA.PAYU@AXISBANK-UTIBO 000000-316944180806-UPI TRANSACTION FO	0000316944180806	18/06/23	791.00		520.50
20/06/23	UPI-GEDDIT CONVENIENCE P-GEDDITZEPTO.BDP G@ICICI-ICIC0DC0099-317177550564-UPI	0000317177550564	20/06/23	395.00		125.50
20/06/23	UPI-POLU MANOHAR-Q289838091@YBL-YESB0Y BLUPI-317190754608-UPI	0000317190754608	20/06/23	75.00		50.50
20/06/23	UPI-ALFIYA AFROZ-TAYABAHFATIMA2020-1@OK SBI-SBIN0005895-317157768026-UPI	0000317157768026	20/06/23		100.00	150.50
23/06/23	UPI-ACHAL SHRIVASTAVA-ACHALSHRI30-2@OKHD FCBANK-HDFC0003788-317469699322-UPI	0000317469699322	23/06/23		100.00	250.50
23/06/23	UPI-SRI SAI SUGUNA CHICK-PAYTMQR28100505 0101OPYMT07IUCGP@PAYTM-PYTM0123456-31746 9707593-UPI	0000317469707593	23/06/23	170.00		80.50
24/06/23	UPI-ACHAL SHRIVASTAVA-ACHALSHRI30-2@OKHD FCBANK-HDFC0003788-317595799661-UPI	0000317595799661	24/06/23		350.00	430.50
24/06/23	UPI-ACHAL SHRIVASTAVA-ACHALSHRI30-2@OKHD FCBANK-HDFC0003788-317595817712-UPI	0000317595817712	24/06/23		1,000.00	1,430.50
25/06/23	UPI-GEDDIT CONVENIENCE P-GEDDITZEPTO.BDP G@ICICI-ICIC0DC0099-317603773999-UPI	0000317603773999	25/06/23	241.00		1,189.50
25/06/23	UPI-ACHAL SHRIVASTAVA-ACHALSHRI30-2@OKHD FCBANK-HDFC0003788-317618864170-UPI	0000317618864170	25/06/23	628.00		561.50
25/06/23	UPI-ANJALI VERMA-ANJALIVERMA130892@OKIC	0000317646838055	25/06/23		1,000.00	1,561.50

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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	ICI-KKBK0007466-317646838055-UPI					
25/06/23	UPI-ACHAL SHRIVASTAVA-ACHALSHRI30-2@OKHD	0000317618940872	25/06/23		3,000.00	4,561.50
	FCBANK-HDFC0003788-317618940872-UPI					
25/06/23	UPI-ANJALI VERMA-ANJALIVERMA130892@OKIC	0000317618955230	25/06/23	1,000.00		3,561.50
	ICI-KKBK0007466-317618955230-UPI					
25/06/23	UPI-BILDESK GPAY-BILDESKPAY.ELECTRICIT	0000317618954341	25/06/23	2,332.00		1,229.50
	Y@HDFCBANK-HDFC0000499-317618954341-UPI					
26/06/23	WFECS SALARY-JUN2023	0000306268721086	26/06/23		130,187.00	131,416.50
26/06/23	UPI-ACHAL SHRIVASTAVA-ACHALSHRI30-2@OKHD	0000317726121718	26/06/23	3,000.00		128,416.50
	FCBANK-HDFC0003788-317726121718-UPI					
26/06/23	UPI-ACHAL SHRIVASTAVA-ACHALSHRI30-2@OKHD	0000317726140984	26/06/23	1,000.00		127,416.50
	FCBANK-HDFC0003788-317726140984-RETURN					
26/06/23	UPI-RAILTEL CORPORATION -RAILTELCORPORAT	0000317730755944	26/06/23	1,178.82		126,237.68
	IONOFINDIALTD.NTT@ICICI-ICIC0DC0099-3177					
	30755944-UPI					
26/06/23	IB BILLPAY DR-HDFC8E-463202XXXXXX5033	MB26231238625T47	26/06/23	22,658.00		103,579.68
26/06/23	UPI-ANJALI VERMA-ANJALIVERMA130892@OKIC	0000317743046262	26/06/23	30,000.00		73,579.68
	ICI-KKBK0007466-317743046262-UPI					
26/06/23	UPI-SYED ABDUL MANNAN-8019368941@AXL-HDF	0000317743272967	27/06/23	1,000.00		72,579.68
	C0000811-317743272967-UPI					
27/06/23	UPI-FLIPKART-FKRT@YBL-YESB0YBLUPI-317840	0000317840836398	27/06/23	459.00		72,120.68
	836398-COLLECT REQUEST FR					
27/06/23	UPI-FLIPKART-FKRT@AXL-UTIB0AXLUPI-317890	0000317890318635	27/06/23	151.00		71,969.68
	318635-COLLECT REQUEST FR					
27/06/23	UPI-MYNTRACOM-MYNTRA.PAYU@AXISBANK-UTIB0	0000317847141177	27/06/23	607.00		71,362.68
	000000-317847141177-UPI TRANSACTION FO					
27/06/23	UPI-GEDDIT CONVENIENCE P-GEDDITZEPTO.BDP	0000317862650885	27/06/23	686.00		70,676.68
	G@ICICI-ICIC0DC0099-317862650885-UPI					
27/06/23	UPI-ZOMATO-PAYZOMATOUPI@ICICI-ICIC0DC009	0000317867268558	27/06/23	311.36		70,365.32
	9-317867268558-UPI					
28/06/23	UPI-SHAIK NIISAR STALL-GPAY-11222631101@	0000317985854122	28/06/23	125.00		70,240.32
	OKBIZAXIS-UTIB0000000-317985854122-UPI					

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28/06/23	UPI-ABR CAFE AND BAKERS-BHARATPE90772006 6456@YESBANKLTD-YESB0YESUPI-317986717394 -PAY TO ABR CAFE AN	0000317986717394	28/06/23	186.00		70,054.32
29/06/23	UPI-MYNTRACOM-MYNTRA.PAYU@AXISBANK-UTIB0 000000-318093529983-UPI TRANSACTION FO	0000318093529983	29/06/23	836.00		69,218.32
29/06/23	UPI-SYED ABDUL MANNAN-8019368941@AXL-HDF C0000811-318093540266-UPI	0000318093540266	29/06/23	1,000.00		68,218.32
29/06/23	UPI-MYNTRACOM-MYNTRA.PAYU@AXISBANK-UTIB0 000000-318085542954-RRRPPPL17631862714	0000318085542954	29/06/23		836.00	69,054.32
29/06/23	UPI-MYNTRACOM-MYNTRA.PAYU@AXISBANK-UTIB0 000000-318098345715-UPI TRANSACTION FO	0000318098345715	29/06/23	811.00		68,243.32
29/06/23	UPI-ANUSURI SIVA SHANKAR-PAYTMQR28100505 010110T7U7WAS8SQ@PAYTM-PYTM0123456-31800 1575410-UPI	0000318001575410	29/06/23	100.00		68,143.32
29/06/23	UPI-PRAMOD KUMAR SO VIJA-BHARATPE9072638 4768@YESBANKLTD-YESB0YESUPI-318012707470 -PAY TO BHARATPE ME	0000318012707470	29/06/23	69.00		68,074.32
29/06/23	UPI-TS POLICE WELFARE SO-Q065925999@YBL- YESB0YBLUPI-318014098023-UPI	0000318014098023	29/06/23	500.00		67,574.32
30/06/23	UPI-AMAZON PAY GROCERIES-AMAZONPAYGROCER Y@YAPL-YESB0APLUIPI-318106982593-YOU ARE PAYING FOR	0000318106982593	30/06/23	2,089.00		65,485.32
30/06/23	UPI-MYNTRACOM-MYNTRA.PAYU@AXISBANK-UTIB0 000000-318115982331-UPI TRANSACTION FO	0000318115982331	30/06/23	789.00		64,696.32
30/06/23	50400300521463- RD INSTALLMENT-JUN 2023	0000000000000000	30/06/23	20,000.00		44,696.32
01/07/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/23		234.00	44,930.32
01/07/23	UPI-ANUSURI SIVA SHANKAR-PAYTMQR28100505 010110T7U7WAS8SQ@PAYTM-PYTM0123456-31825 2388666-UPI	0000318252388666	01/07/23	100.00		44,830.32
01/07/23	UPI-ANKALA JAYA SRI-JAYASRIJAYASRI194@OK ICICI-ICIC0002365-318256627777-UPI	0000318256627777	01/07/23	2,491.00		42,339.32

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From : 18/06/2023

To : 18/07/2023

Statement of account

01/07/23	UPI-ACHAL SHRIVASTAVA-ACHALSHRI30-2@OKHD	0000318256978563	01/07/23	9,563.00		32,776.32
	FCBANK-HDFC0003788-318256978563-UPI					
01/07/23	UPI-POLU MANOHAR-Q289838091@YBL-YESB0Y	0000318270747343	01/07/23	55.00		32,721.32
	BLUPI-318270747343-UPI					
01/07/23	UPI-MAGANTI ANUSHA-Q28189878@YBL-HDFC000	0000318271289484	01/07/23	177.00		32,544.32
	2390-318271289484-UPI					
02/07/23	50400311543018- RD INSTALLMENT-JUL 2023	0000000000000000	01/07/23	20,000.00		12,544.32
02/07/23	UPI-VANAPARTHI RAMESH-PAYTMQR28100505010	0000318373687995	02/07/23	40.00		12,504.32
	11EG37WOI9817@PAYTM-PYTM0123456-31837368					
	7995-UPI					
02/07/23	UPI-VANAPARTHI RAMESH-PAYTMQR28100505010	0000318373935095	02/07/23	20.00		12,484.32
	11EG37WOI9817@PAYTM-PYTM0123456-31837393					
	5095-UPI					
02/07/23	UPI-ZEPTO-ZEPTO.PAYU@HDFCBANK-HDFC000049	0000318385448248	02/07/23	325.00		12,159.32
	9-318385448248-UPI					
04/07/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000318526984977	04/07/23	899.00		11,260.32
	IC0DC0099-318526984977-UPI					
05/07/23	INWREMIT-616712843ACCTTW-SYED DASTAGIR P	000018623013012	05/07/23		54,746.00	66,006.32
	ASHA-TRANSWISE					
09/07/23	UPI-ZOMATO-ZOMATO.ORDER@AXISBANK-UTIB000	0000319057789194	09/07/23	312.40		65,693.92
	0000-319057789194-PAY VIA RAZORPAY					
09/07/23	UPI-SYED ABDUL MANNAN-8019368941@AXL-HDF	0000319077833155	09/07/23	50,000.00		15,693.92
	C0000811-319077833155-SAMEER TICKET					
09/07/23	UPI-KAKULARAM SANTOSH KU-PAYTMQR28100505	0000319085350747	09/07/23	30.00		15,663.92
	0101SQMOVBFXHCMSM@PAYTM-PYTM0123456-31908					
	5350747-UPI					
09/07/23	UPI-SHITAL-PAYTMQR2810050501016CFSCF9H84	0000319085795591	09/07/23	40.00		15,623.92
	A0@PAYTM-PYTM0123456-319085795591-UPI					
10/07/23	UPI-ZEPTONOW-ZEPTONOWCASHFREE@HDFCBANK-H	0000319198856106	10/07/23	353.00		15,270.92
	DFC0004460-319198856106-UPI					
11/07/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000319230372922	11/07/23	239.00		15,031.92
	IC0DC0099-319230372922-UPI					

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11/07/23	UPI-RAINIER CREST PRIVAT-BHARATPE9077200 30481@YESBANKLTD-YESB0YESUPI-31923748805 3-PAY TO RAINIER CRE	0000319237488053	11/07/23	60.00		14,971.92
11/07/23	UPI-RAINIER CREST PRIVAT-BHARATPE9077200 30481@YESBANKLTD-YESB0YESUPI-31923750328 5-UPI	0000319237503285	11/07/23	2.00		14,969.92
11/07/23	UPI-BPCL PREMIUM FUELS-Q03486617@YBL-YES B0YBLUPI-319240512540-UPI	0000319240512540	11/07/23	1,000.00		13,969.92
12/07/23	UPI-AMAZON INDIA-AMAZON@YAPL-YESB0APLUPI -355918613719-YOU ARE PAYING FOR	0000355918613719	12/07/23	853.00		13,116.92
12/07/23	UPI-GREENS AND MORE-PAYTMQR281005050101Q 2OLD07KC5K9@PAYTM-PYTM0123456-3193516094 68-UPI	0000319351609468	12/07/23	180.00		12,936.92
12/07/23	UPI-CHAIPPOINT WELLS FARG-PAYTMQR28100505 01011XGHCB5MDEYI@PAYTM-PYTM0123456-31935 6088160-UPI	0000319356088160	12/07/23	30.00		12,906.92
13/07/23	UPI-GEDDIT CONVENIENCE P-GEDDITZEPTO.BDP G@ICICI-ICIC0DC0099-319473994955-UPI	0000319473994955	13/07/23	474.00		12,432.92
13/07/23	UPI-ZEPTO-ZEPTO.PAYU@HDFCBANK-HDFC000049 9-319474824869-UPI	0000319474824869	13/07/23	410.00		12,022.92
13/07/23	UPI-MAHESWARI PANI-MAHESWARI.PANI043@OKH DFCBANK-HDFC0001993-319480429698-UPI	0000319480429698	13/07/23	200.00		11,822.92
13/07/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-319 482548375-DEBIT MONEY USING	0000319482548375	13/07/23	265.00		11,557.92
13/07/23	UPI-MYNTRACOM-MYNTRA.PAYU@AXISBANK-UTIB0 000000-319487996028-UPI TRANSACTION FO	0000319487996028	13/07/23	359.00		11,198.92
14/07/23	UPI-MYNTRACOM-MYNTRA.PAYU@AXISBANK-UTIB0 000000-319595935079-UPI TRANSACTION FO	0000319595935079	14/07/23	22.00		11,176.92
14/07/23	UPI-MYNTRACOM-MYNTRA.PAYU@AXISBANK-UTIB0 000000-319595951433-UPI TRANSACTION FO	0000319595951433	14/07/23	18.00		11,158.92
14/07/23	UPI-MYNTRACOM-MYNTRA.PAYU@AXISBANK-UTIB0 000000-319543865138-RRRPPPL17730035012	0000319543865138	14/07/23		22.00	11,180.92

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14/07/23	UPI-RAINIER CREST PRIVAT-BHARATPE9077200 30481@YESBANKLTD-YESB0YESUPI-31952023377 9-PAY TO RAINIER CRE	0000319520233779	14/07/23	28.00		10,746.92
14/07/23	UPI-ZEPTONOW-CFZEPTONOW@ICICI-ICIC0DC009 9-319521055300-UPI	0000319521055300	14/07/23	275.00		10,471.92
14/07/23	UPI-FLIPKART-PAYTM-56505013@PAYTM-PYTM01 23456-356149055370-OIDPZT2307142214PF	0000356149055370	14/07/23	344.00		10,127.92
15/07/23	UPI-SRI SAI SUGUNA CHICK-PAYTMQR28100505 01011EMYJ0AMX5X2@PAYTM-PYTM0123456-31963 4890276-UPI	0000319634890276	15/07/23	150.00		9,977.92
15/07/23	UPI-SRI SAI SUGUNA CHICK-PAYTMQR28100505 01011EMYJ0AMX5X2@PAYTM-PYTM0123456-31963 4977096-UPI	0000319634977096	15/07/23	100.00		9,877.92
15/07/23	UPI-BOOKMYSHOW-BOOKMYSHOW.RAZORPAY@HDFCB ANK-HDFC0000499-319637274981-UPI	0000319637274981	15/07/23	461.00		9,416.92
15/07/23	UPI-PAILA CHINNABULLI-Q127821854@YBL-YES BOYBLUPI-319637687799-UPI	0000319637687799	15/07/23	60.00		9,356.92
16/07/23	UPI-ZEPTO-ZEPTO.RZP@AXISBANK-UTIB0000100 -319764983568-UPI	0000319764983568	16/07/23	460.00		8,896.92
16/07/23	UPI-MYNTRA-MYNTRA.PAYU@HDFCBANK-HDFC0000 499-319773888874-UPI TRANSACTION FO	0000319773888874	16/07/23	684.00		8,212.92
17/07/23	UPI-MYNTRACOM-MYNTRA.PAYU@AXISBANK-UTIB0 000000-319862623905-RRRPPPL17728234432	0000319862623905	17/07/23		349.00	8,561.92
17/07/23	UPI-MADDI RAMMOHAN REDD-RAMMOHANREDDY10 27@OKSBI-SBIN0020514-319893415138-UPI	0000319893415138	17/07/23	420.00		8,141.92
17/07/23	UPI-RAINIER CREST PRIVAT-BHARATPE9077200 30481@YESBANKLTD-YESB0YESUPI-31989517864 1-PAY TO RAINIER CRE	0000319895178641	17/07/23	112.00		8,029.92
17/07/23	UPI-BHARATPEMERCHANT-BHARATPE.9041434305	0000319899235874	17/07/23	10.00		8,019.92

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.

State account branch GSTIN:36AAACH2702H1Z1

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : KPHB COLONY 5TH PHASE
 Address : A-1, PLOT NO.52 & 53,
 KANAKADURGA MANSION,5TH PHASE,
 KPHB COLONY, KUKATPALLY
 City : HYDERABAD 500072
 State : TELANGANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : ANJALI13VERMA@GMAIL.COM
 Cust ID : 112908491
 Account No : 50100226060552 PRIME
 A/C Open Date : 03/04/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004173 MICR : 500240075
 Branch Code : 4173 Product Code : 113

MS ANJALI VERMA
 FLAT 402 PRIDE SILICON
 RAGHAVENDRA COLONY
 KONDAPUR
 HYDERABAD 500084
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 18/06/2023

To : 18/07/2023

Statement of account

	@ICICI-ICIC0DC0099-319899235874-VERIFIED MERCHANT					
18/07/23	UPI-BILDESKTEZ-BILDESK.ELECTRICITY@ICI CI-ICIC0DC0099-319905755842-UPI	0000319905755842	18/07/23	1,999.00		6,020.92
18/07/23	UPI-AMAZON INDIA-AMAZON@YAPL-YESB0APLUPI -356524970283-YOU ARE PAYING FOR	0000356524970283	18/07/23	1,479.56		4,541.36
18/07/23	UPI-ACHAL SHRIVASTAVA-ACHALSHRI30-2@OKHD FCBANK-HDFC0003788-319912218536-UPI	0000319912218536	18/07/23		35,000.00	39,541.36
18/07/23	UPI-ACHAL SHRIVASTAVA-ACHALSHRI30-2@OKHD FCBANK-HDFC0003788-319912232631-UPI	0000319912232631	18/07/23		35,000.00	74,541.36
18/07/23	UPI-ANJALI VERMA-ANJALIVERMA130892@OKIC ICI-KKBK0007466-356581993292-UPI	0000356581993292	18/07/23		30,000.00	104,541.36
18/07/23	UPI-ASIA BEGUM-7013781613@YBL-SBIN00019 79-319986799832-PAYMENT FROM PHONE	0000319986799832	18/07/23		20,000.00	124,541.36

STATEMENT SUMMARY :-

Opening Balance
1,877.50

Dr Count
77

Cr Count
16

Debits
189,260.14

Credits
311,924.00

Closing Bal
124,541.36

Generated On: 18-Jul-2023 15:38

Generated By:
112908491

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:36AAACH2702H1Z1

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013