



STATEMENT OF ACCOUNTS

Period : March 01, 2019 to May 30, 2019

MR.GOWTHAM YARLAGADDA
PLOT NO 148 TIRUMALA NAGAR
COLONY NEAR ALMASGUDA ROAD
SAROORNAGAR
HYDERABAD
ANDHRA PRADESH 500035

Your Branch Details :

Name : YES BANK LTD-BHUBANESWAR
Address : 31, BAPUJI NAGARBHUBANESWARORISSA 751007
BHUBANESHWAR,ORISSA 751007
IFSC : YESB0000093 MICR : 751532002

Mobile No: Registered

Email: Registered

Cust Id: 2227134

Transaction details for your ACCOUNT No.009391800006752 (SA - SMART SALARY ADVANTAGE) (Currency: INR)

Nomination: Registered

Account status: ACCOUNT OPEN REGULAR

Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
01/03/2019	01/03/2019	UPI/906019037334/From:gowtham.yarlagadda@okaxis/To:05451610464778@hdfc0000545.ifsc.npci/Rent	6,200.00	0.00	72,357.07
02/03/2019	02/03/2019	ECS_BAJAJ FINANCE_401SPF95701233-000000013405	8,080.00	0.00	64,277.07
04/03/2019	04/03/2019	IMPS/SIVA SURYA VARA PRAS/XXX3159/RRN:906311945910/Axis Bank	0.00	8,000.00	72,277.07
04/03/2019	04/03/2019	IMPS/SIVA SURYA VARA PRAS/XXX3159/RRN:906320170243/Axis Bank	0.00	2,000.00	74,277.07
05/03/2019	05/03/2019	ACH DR INDIABULLS HOUSING F HHLHYD003100-008167564647	13,553.00	0.00	60,724.07
10/03/2019	10/03/2019	UPI/906928932135/From:7894414307@paytm/To:paypre-utility@paytm/Oid7591847188@ONE97COMMUNICATIONSLIMITED	599.00	0.00	60,125.07
10/03/2019	10/03/2019	UPI/906921868573/From:gowtham.yarlagadda@okaxis/To:billdesk.southern-power-andhra@icici/UPI	802.00	0.00	59,323.07
10/03/2019	10/03/2019	UPI/906921891180/From:gowtham.yarlagadda@okaxis/To:billdesk.southern-power-andhra@icici/UPI	76.00	0.00	59,247.07
10/03/2019	10/03/2019	UPI/906921894202/From:gowtham.yarlagadda@okaxis/To:billdesk.southern-power-andhra@icici/UPI	247.00	0.00	59,000.07
10/03/2019	10/03/2019	UPI/906921911878/From:gowtham.yarlagadda@okaxis/To:billdesk.southern-power-andhra@icici/UPI	556.00	0.00	58,444.07
10/03/2019	10/03/2019	UPI/906921914058/From:gowtham.yarlagadda@okaxis/To:billdesk.southern-power-andhra@icici/UPI	291.00	0.00	58,153.07
11/03/2019	11/03/2019	ACHLDR LIC Housing	21,851.00	0.00	36,302.07

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

Please review the information provided in the statement. In case of any discrepancy, please inform the bank within 15 days of receipt of the statement.

Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
		Finance64786891:71060-008270696821			
12/03/2019	12/03/2019	NEFT Cr-YESB0000001-TRANSACTREE-Gowtham Yarlagadda-SB71190210170790	0.00	8,061.00	44,363.07
12/03/2019	12/03/2019	NEFT Cr-YESB0000001-TRANSACTREE-Gowtham Yarlagadda-SB71190210171666	0.00	1,015.00	45,378.07
12/03/2019	12/03/2019	NEFT Cr-IBKL0NEFT01-RNVP TECHNOLOGY PRIVATE LIMITED BORROWER REPAYMEN-GOWTHAMYARLAGADDA-IBKL1903126 26051	0.00	2,438.00	47,816.07
21/03/2019	21/03/2019	NEFT Cr-RATN0000991-Feedback Energy Distribution Company Ltd.-Gowtham Yarlagadda-20190321NOC0515	0.00	2,14,675.00	2,62,491.07
22/03/2019	22/03/2019	ACH DR TP ACH ADITYA 180498799-008559393185	1,500.00	0.00	2,60,991.07
24/03/2019	24/03/2019	UPI/908315334214/From:gowtham.yarlagadda@okaxis/To:chandeshwarynagesh@okicici/RO purifier cleaning	5,050.00	0.00	2,55,941.07
24/03/2019	24/03/2019	UPI/908315041119/From:goog-payment@okaxis/To:gowtham.yarlagadda@okaxis/UPI	0.00	16.00	2,55,957.07
24/03/2019	25/03/2019	NEFT O/W N083190214399525 GOWTHAM YARLAGADDA HDFC BANK LTD	1,00,000.00	0.00	1,55,957.07
25/03/2019	25/03/2019	NEFT Cr-YESB0000001-TRANSACTREE-Gowtham Yarlagadda-SB84190214411101	0.00	1,393.00	1,57,350.07
27/03/2019	27/03/2019	ACH DR TP ACH ADITYA 180711112-008612825235	1,000.00	0.00	1,56,350.07
27/03/2019	27/03/2019	ACH DR TP ACH ADITYA 180711113-008612825236	1,000.00	0.00	1,55,350.07
27/03/2019	27/03/2019	ACH DR TP ACH ADITYA 180711114-008612825237	1,500.00	0.00	1,53,850.07
28/03/2019	28/03/2019	UPI/908710595481/From:gowtham.yarlagadda@okaxis/To:ola.money1@axisbank/UPI	88.00	0.00	1,53,762.07
28/03/2019	28/03/2019	NEFT Cr-YESB0000001-TRANSACTREE-Gowtham Yarlagadda-SB87190215957620	0.00	1,467.00	1,55,229.07
01/04/2019	31/03/2019	Credit Interest Capitalised	0.00	1,181.00	1,56,410.07
02/04/2019	02/04/2019	ECS_BAJAJ FINANCE_401SPF95701233-000000013511	8,080.00	0.00	1,48,330.07
03/04/2019	03/04/2019	UPI/909300474194/From:gowtham.yarlagadda@okaxis/To:05451610464778@hdfc0000545.ifsc.npci/UPI	6,200.00	0.00	1,42,130.07
05/04/2019	05/04/2019	ACH DR INDIABULLS HOUSING F HHLHYD003100-008799579328	13,553.00	0.00	1,28,577.07
09/04/2019	09/04/2019	NEFT Cr-RATN0000991-Feedback Energy Distribution Company Ltd.-Gowtham Yarlagadda-20190409NOCE1254	0.00	2,14,675.00	3,43,252.07
10/04/2019	10/04/2019	NEFT Cr-YESB0000001-TRANSACTREE-Gowtham Yarlagadda-SB00190222439229	0.00	5,413.00	3,48,665.07

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10/04/2019	10/04/2019	ACHLDR LIC Housing Finance65225420:71060-008873416302	21,851.00	0.00	3,26,814.07
10/04/2019	10/04/2019	NEFT Cr-YESB0000001-TRANSACTREE-Gowtham Yarlagadda-SB00190222594118	0.00	1,742.00	3,28,556.07
11/04/2019	11/04/2019	UPI/910102265873/From:gowtham.yarlagadda@okaxis/To:billdesk.southern-power-andhra@icici/UPI	204.00	0.00	3,28,352.07
11/04/2019	11/04/2019	UPI/910102266287/From:gowtham.yarlagadda@okaxis/To:billdesk.southern-power-andhra@icici/UPI	167.00	0.00	3,28,185.07
11/04/2019	11/04/2019	UPI/910102266841/From:gowtham.yarlagadda@okaxis/To:billdesk.southern-power-andhra@icici/UPI	76.00	0.00	3,28,109.07
11/04/2019	11/04/2019	UPI/910102595909/From:goog-payment@okaxis/To:gowtham.yarlagadda@okaxis/Rewarded for paying bills on Google Pay	0.00	19.00	3,28,128.07
11/04/2019	11/04/2019	UPI/910102269018/From:gowtham.yarlagadda@okaxis/To:billdesk.southern-power-andhra@icici/UPI	271.00	0.00	3,27,857.07
11/04/2019	11/04/2019	UPI/910102269372/From:gowtham.yarlagadda@okaxis/To:billdesk.southern-power-andhra@icici/UPI	410.00	0.00	3,27,447.07
11/04/2019	11/04/2019	UPI/910102270573/From:gowtham.yarlagadda@okaxis/To:billdesk.southern-power-andhra@icici/UPI	1,321.00	0.00	3,26,126.07
11/04/2019	11/04/2019	NEFT Cr-IBKL0NEFT01-RNVP TECHNOLOGY PRIVATE LIMITED BORROWER REPAYMEN-GOWTHAMYARLAGADDA-IBKL190411075969	0.00	2,438.00	3,28,564.07
17/04/2019	17/04/2019	NEFT Cr-YESB0000001-TRANSACTREE-Gowtham Yarlagadda-SB07190225158153	0.00	1,393.00	3,29,957.07
20/04/2019	20/04/2019	NEFT Cr-SBIN0004414-FEEDBACK ENERGY DISTRIBUTION CO PVT-GOWTHAM YARLAGADDA-SBIN719110879106	0.00	1,50,000.00	4,79,957.07
20/04/2019	20/04/2019	UPI/911016594382/From:gowtham.yarlagadda@okaxis/To:2983101009307@cnrb0002983.ifsc.npci/Doller funds	50,000.00	0.00	4,29,957.07
20/04/2019	20/04/2019	UPI/911016603460/From:gowtham.yarlagadda@okaxis/To:4472101004041@cnrb0004472.ifsc.npci/Dollers transfer	50,000.00	0.00	3,79,957.07
20/04/2019	20/04/2019	UPI/911016399315/From:goog-payment@okaxis/To:gowtham.yarlagadda@okaxis/UPI	0.00	13.00	3,79,970.07
23/04/2019	23/04/2019	IMPS/Computer Age Managem/XXX5001/RRN:911313082400/Hsbc Bank	0.00	1.00	3,79,971.07
23/04/2019	23/04/2019	UPI/911314617037/From:gowtham.yarlagadda@okaxis/To:ola.money1@axisbank/UPI	200.00	0.00	3,79,771.07
24/04/2019	24/04/2019	ACH DR TP ACH ADITYA 191436662-009309437719	1,500.00	0.00	3,78,271.07

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26/04/2019	26/04/2019	IMPS/TEMPLETON-INC FUND R/XXX4747/RRN:911607603216/NA	0.00	18,794.91	3,97,065.98
26/04/2019	26/04/2019	NEFT Cr-CITI0100000-ADITYA BIRLA SUNLIFE NEFT ACCOUNT-GOWTHAM YARLAGADDA-CITIN19961113757	0.00	14,415.74	4,11,481.72
26/04/2019	26/04/2019	NEFT Cr-CITI0100000-ADITYA BIRLA SUNLIFE NEFT ACCOUNT-GOWTHAM YARLAGADDA-CITIN19961113503	0.00	22,880.76	4,34,362.48
26/04/2019	26/04/2019	NEFT Cr-UTIB0000004-AXIS MUTUAL FUND REDEMPTION POOL A-GOWTHAM YARLAGADDA-AXISCN0032118510	0.00	21,753.77	4,56,116.25
26/04/2019	26/04/2019	NEFT Cr-UTIB0000004-AXIS MUTUAL FUND REDEMPTION POOL A-GOWTHAM YARLAGADDA-AXISCN0032118297	0.00	22,299.59	4,78,415.84
26/04/2019	26/04/2019	NEFT Cr-HDFC0000240-ICICI PRUDENTIAL M F-Gowtham Yarlagadda-N116190809668153	0.00	21,235.63	4,99,651.47
26/04/2019	26/04/2019	NEFT Cr-HDFC0000240-ICICI PRUDENTIAL M F-Gowtham Yarlagadda-N116190809668155	0.00	21,303.28	5,20,954.75
26/04/2019	26/04/2019	NEFT Cr-UTIB0000004-RELIANCE TOP 200 FUND REDEMPTION A-GOWTHAM YARLAGADDA-AXISCN0032114127	0.00	14,949.39	5,35,904.14
26/04/2019	26/04/2019	ACH DR TP ACH ADITYA 192138796-009337310248	1,000.00	0.00	5,34,904.14
26/04/2019	26/04/2019	ACH DR TP ACH ADITYA 192138797-009337310249	1,000.00	0.00	5,33,904.14
26/04/2019	26/04/2019	ACH DR TP ACH ADITYA 192138798-009337310250	1,500.00	0.00	5,32,404.14
26/04/2019	26/04/2019	NEFT Cr-YESB0000001-TRANSACTREE-Gowtham Yarlagadda-SB16190228490754	0.00	3,388.00	5,35,792.14
29/04/2019	29/04/2019	ATD:2202978194:DPRH130503:+B N REDDY NAGAR MAIN RHYDERABAD TSIN-911901020340	5,500.00	0.00	5,30,292.14
02/05/2019	02/05/2019	ECS_BAJAJ FINANCE_401SPF95701233-000000044270	8,080.00	0.00	5,22,212.14
02/05/2019	02/05/2019	UPI/912214782959/From:gowtham.yarlagadda@okaxis/To:05451610464778@hdfc0000545.ifsc.npci/Loan	6,200.00	0.00	5,16,012.14
06/05/2019	06/05/2019	ACH DR INDIABULLS HOUSING F HHLHYD003100-009504776724	13,553.00	0.00	5,02,459.14
08/05/2019	08/05/2019	UPI/912844816853/From:7894414307@paytm/To:add-money@paytm/Oid8191868588@ONE97COMMUNICATIONSLIMITED	111.00	0.00	5,02,348.14
09/05/2019	10/05/2019	NEFT O/W N129190234514728 MARUTHI KUMAR MALLEPALLI THE FEDERAL BANK LTD	1,00,000.00	0.00	4,02,348.14
10/05/2019	10/05/2019	NEFT Cr-YESB0000001-TRANSACTREE-Gowtham Yarlagadda-SB30190234977461	0.00	5,166.00	4,07,514.14

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13/05/2019	13/05/2019	NEFT Cr-YESB0000001-TRANSACTREE-Gowtham Yarlagadda-SB33190235527613	0.00	1,015.00	4,08,529.14
14/05/2019	14/05/2019	UPI/913407414136/From:gowtham.yarlagadda@okaxis/To:billdesk.southern-power-andhra@icici/UPI	2,151.00	0.00	4,06,378.14
14/05/2019	14/05/2019	UPI/913407414960/From:gowtham.yarlagadda@okaxis/To:billdesk.southern-power-andhra@icici/UPI	210.00	0.00	4,06,168.14
14/05/2019	14/05/2019	UPI/913407415963/From:gowtham.yarlagadda@okaxis/To:billdesk.southern-power-andhra@icici/UPI	64.00	0.00	4,06,104.14
14/05/2019	14/05/2019	UPI/913407416853/From:gowtham.yarlagadda@okaxis/To:billdesk.southern-power-andhra@icici/UPI	279.00	0.00	4,05,825.14
14/05/2019	14/05/2019	UPI/913407417648/From:gowtham.yarlagadda@okaxis/To:billdesk.southern-power-andhra@icici/UPI	426.00	0.00	4,05,399.14
14/05/2019	14/05/2019	UPI/913407418412/From:gowtham.yarlagadda@okaxis/To:billdesk.southern-power-andhra@icici/UPI	387.00	0.00	4,05,012.14
14/05/2019	14/05/2019	NEFT Cr-IBKL0NEFT01-RNVP TECHNOLOGY PRIVATE LIMITED BORROWER REPAYMEN-GOWTHAMYARLAGADDA-IBKL190514135692	0.00	2,438.00	4,07,450.14
15/05/2019	15/05/2019	NEFT Cr-RATN0000991-Feedback Energy Distribution Company Ltd.-Gowtham Yarlagadda-20190515NOCC0222	0.00	1,67,028.00	5,74,478.14
18/05/2019	18/05/2019	NEFT Cr-YESB0000001-TRANSACTREE-Gowtham Yarlagadda-SB38190237572129	0.00	1,989.00	5,76,467.14
23/05/2019	23/05/2019	ATD:2202978194:800025:2ND CD AT PATIA SQRE BRKHURDA ORIN-914322000092	4,900.00	0.00	5,71,567.14
24/05/2019	24/05/2019	ACH DR TP ACH ADITYA 202975956-009854749836	1,500.00	0.00	5,70,067.14
26/05/2019	27/05/2019	IMPS/NA/XXX6752/RRN:914623153384/00000000000 212693068/State Bank Of IndiaMarriage	15,000.00	0.00	5,55,067.14
27/05/2019	27/05/2019	ACH DR TP ACH ADITYA 202975954-009874685600	1,000.00	0.00	5,54,067.14
27/05/2019	27/05/2019	ACH DR TP ACH ADITYA 202975957-009874685645	1,500.00	0.00	5,52,567.14
27/05/2019	27/05/2019	ACH DR TP ACH ADITYA 202975955-009874685644	1,000.00	0.00	5,51,567.14
28/05/2019	28/05/2019	NEFT Cr-YESB0000001-TRANSACTREE-Gowtham Yarlagadda-SB48190240734349	0.00	906.00	5,52,473.14

Opening Balance: 78557.07
OD Limit: 0.00

Total Withdrawals: 52
Unclear Amt: 0.00

Total Deposits: 34
Sweepin: 0.00

Closing Balance: 552473.14

YES FOR YOU!

Transaction codes in your account statement		
ATW/CSW/ATD/ATI – ATM Withdrawal	AFD/AFC – ATM Funds Transfer	R – RET – UTR – Returned RTGS
OBD / OBC – Mobile Funds Transfer	PCD – Purchased Debit Card	R – UTR – RTGS Transaction

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Closing Balance figure includes funds not clear, hold amounts if any.
Applicable GST is levied on all items of service charges levied by the bank for services rendered.

YES TOUCH
24 x 7 Banking Services



YES TOUCH PhoneBanking Number:
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yes touch@yesbank.in