



MR ITTIGUNTA NAVEEN
 FLAT NO 102 HARISHRESIDENYR RT
 FADENS NEA DOMINOS PIZZA
 MARATHAHALLI KARNATAKA
 BENGALURU 560037
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KARTHIK NAGAR
 Address : HDFC BANK LTD
 NO.89, KARTHIK NAGAR,MARATHAHALLI
 K R PURAM OUTER RING ROAD
 City : BENGALURU 560037
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : NAVEENITTIGUNTA409@GMAIL.COM
 Cust ID : 259783769
 Account No : 50100668575540 OTHER
 A/C Open Date : 10/10/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046
 Branch Code : 1300 Product Code : 113

From : 01/07/2024

To : 24/07/2024

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
05/07/24	UPI-ITTIGUNTA NAVEEN-ITTIGUNTANAVEEN1232 @IBL-ICIC0000694-455376837247-PAYMENT FR OM PHONE	0000455376837247	05/07/24		5,000.00	5,131.28
05/07/24	IB BILLPAY DR-HDFC9R-652925XXXXXX0878	MB05164658959T43	05/07/24	5,131.00		0.28
05/07/24	UPI-ITTIGUNTA NAVEEN-ITTIGUNTANAVEEN1232 @IBL-ICIC0000694-455399093299-PAYMENT FR OM PHONE	0000455399093299	05/07/24		75,000.00	75,000.28
06/07/24	UPI-ITTIGUNTA NAVEEN-ITTIGUNTANAVEEN1232 @IBL-ICIC0000694-455404100737-PAYMENT FR OM PHONE	0000455404100737	06/07/24		5,000.00	80,000.28
06/07/24	IB BILLPAY DR-HDFC9R-652925XXXXXX0878	MB06002112869T41	06/07/24	5,000.00		75,000.28
06/07/24	UPI-ITTIGUNTA NAVEEN-ITTIGUNTANAVEEN1232 @IBL-ICIC0000694-455457831237-PAYMENT FR OM PHONE	0000455457831237	06/07/24		278.00	75,278.28
06/07/24	IB BILLPAY DR-HDFC9R-652925XXXXXX0878	MB06005354042T50	06/07/24	278.00		75,000.28
07/07/24	UPI-NERASALA SARANYA-9705034773@YBL-SBI N0000858-455524739701-PAYMENT FROM PHONE	0000455524739701	07/07/24	8,000.00		67,000.28
08/07/24	UPI-SUGANDHA SHARMA-7009601582@IBL-PUNB0 342800-45565579808-PAYMENT FROM PHONE	000045565579808	08/07/24	40.00		66,960.28
09/07/24	UPI-ARIGILA VINAY KUMAR-VINAYKUMAR4B81@Y BL-ICIC0000694-455759731423-PAYMENT FROM PHONE	0000455759731423	09/07/24	1,000.00		65,960.28
09/07/24	UPI-ARIGILA VINAY KUMAR-VINAYKUMAR4B81@Y BL-ICIC0000694-455737574593-PAYMENT FROM PHONE	0000455737574593	09/07/24	500.00		65,460.28
10/07/24	UPI-ARIGILA VINAY KUMAR-VINAYKUMAR4B81@Y BL-ICIC0000694-455846860499-PAYMENT FROM PHONE	0000455846860499	10/07/24	300.00		65,160.28
10/07/24	UPI-MANDATI VENKATESH-VENKYYADAV9618@YBL	0000455825816772	10/07/24	4,000.00		61,160.28

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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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	-BARB0SRNAGA-455825816772-PAYMENT FROM P HONE					
10/07/24	UPI-SHAIK SARDAAR-Q457941649@YBL-YESBOY BLUPI-455858882865-PAYMENT FROM PHONE	0000455858882865	10/07/24	120.00		61,040.28
10/07/24	UPI-CHALLA HARSHAVARDHAN-7842006511@IBL- UBIN0810720-455876951023-PAYMENT FROM PH ONE	0000455876951023	10/07/24	100.00		60,940.28
12/07/24	UPI-DHANAMJAYA REDDY PA-9949496448@YBL- SBIN0000773-456036624892-PAYMENT FROM PH ONE	0000456036624892	12/07/24	4,000.00		56,940.28
12/07/24	UPI-ITTIGUNTA NAVEEN-ITTIGUNTANAVEEN1232 @IBL-ICIC0000694-456071452380-PAYMENT FR OM PHONE	0000456071452380	12/07/24		10,000.00	66,940.28
12/07/24	UPI-VELURU PURUSHOTHAM-9963293988@YBL-S BIN0000773-456055897418-PAYMENT FROM PHO NE	0000456055897418	13/07/24	5,250.00		61,690.28
14/07/24	UPI-NERASALA SARANYA-9705034773@AXL-SBI N0000858-456257684431-PAYMENT FROM PHONE	0000456257684431	14/07/24	2,700.00		58,990.28
15/07/24	UPI-ITTIGUNTA NAVEEN-ITTIGUNTANAVEEN1232 @IBL-ICIC0000694-456381608039-PAYMENT FR OM PHONE	0000456381608039	15/07/24		6,700.00	65,690.28
16/07/24	UPI-BANDI GANESH-7036302521@IBL-SBIN002 1385-456416637105-PAYMENT FROM PHONE	0000456416637105	16/07/24	10,000.00		55,690.28
17/07/24	UPI-MR VENATI PRASANTH-9440696907@IBL-ID IB000S247-456537535045-PAYMENT FROM PHON E	0000456537535045	17/07/24	600.00		55,090.28
17/07/24	UPI-SHAIK JAMILA-Q716896877@YBL-YESBOYBL UPI-456501941838-PAYMENT FROM PHONE	0000456501941838	17/07/24	330.00		54,760.28
17/07/24	UPI-RACHAGOLLA VENKATACH-7386784883@YBL- UBIN0565199-456569905729-PAYMENT FROM PH ONE	0000456569905729	17/07/24	1,500.00		53,260.28
17/07/24	UPI-NERASALA SARANYA-9705034773@YBL-SBI	0000456550562359	17/07/24	800.00		52,460.28

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	N0000858-456550562359-PAYMENT FROM PHONE					
17/07/24	UPI-KONDARI ANIL KUMAR-KONDARIANIL@AXL-H	0000456590958270	17/07/24	10,000.00		42,460.28
	DFC0003782-456590958270-PAYMENT FROM PHONE					
17/07/24	IB BILLPAY DR-HDFC9R-652925XXXXXX0878	MB17214120119T32	17/07/24	952.00		41,508.28
18/07/24	UPI-MUCHAKALA SUNEEL-8179154048@IBL-CNR	0000456642230685	18/07/24	9,000.00		32,508.28
	B0000033-456642230685-PAYMENT FROM PHONE					
19/07/24	UPI-NERASALA SARANYA-9705034773@AXL-SBI	0000456751575187	19/07/24	300.00		32,208.28
	N0000858-456751575187-PAYMENT FROM PHONE					
19/07/24	UPI-MUCHAKALA	0000456768052963	19/07/24	2,000.00		30,208.28
	RAJABABU-RAJAYADAVM70951@					
	IBL-SBIN0016527-456768052963-PAYMENT FROM PHONE					
20/07/24	UPI-RACHAGOLLA LAKSHMAM-SRINU8978305123	0000456813676063	20/07/24	3,000.00		27,208.28
	2@YBL-SBIN0000773-456813676063-PAYMENT FROM PHONE					
20/07/24	UPI-ITTIGUNTA NAVEEN-ITTIGUNTANAVEEN1232	0000456856419442	20/07/24	500.00		26,708.28
	@IBL-ICIC0000694-456856419442-PAYMENT FROM PHONE					
20/07/24	UPI-AKKARAPAKA HEMANTH	0000456887961841	20/07/24	2,500.00		24,208.28
	-AHEMANTH1997@YB					
	L-SBIN0000773-456887961841-PAYMENT FROM PHONE					
21/07/24	UPI-MYLARI J CHANDRAIAH-850077338@IBL-UB	0000456920467057	21/07/24	250.00		23,958.28
	IN0929476-456920467057-PAYMENT FROM PHONE					
21/07/24	CASH DEPOSIT-416021XXXXXX2830-KARTHIK NAGAR	0000000000002581	21/07/24		21,800.00	45,758.28
21/07/24	UPI-GIRIJAMMA-Q839337069@YBL-YESB0YBLUPI	0000456915429426	21/07/24	270.00		45,488.28
	-456915429426-PAYMENT FROM PHONE					
22/07/24	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB	0000420471407944	22/07/24		270.00	45,758.28
	0000022-420471407944-R02 PHONEPE REVERS					

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22/07/24	UPI-ITTIGUNTA NAVEEN-ITTIGUNTANAVEEN1232 @IBL-ICIC0000694-457005330058-PAYMENT FR OM PHONE	0000457005330058	22/07/24	10,000.00		35,758.28
22/07/24	UPI-GIRIJAMMA-PAYTMQRRC04ATT4DR@PAYTM-YE SB0PTMUPI-420479273687-PAYMENT FROM PHON E	0000420479273687	22/07/24	100.00		35,658.28
22/07/24	UPI-SURESH BHAKAR-PAYTMQR281005050101A49 4E3I680R1@PAYTM-YESB0PTMUPI-420491443688 -PAYMENT FROM PHONE	0000420491443688	22/07/24	269.00		35,389.28
22/07/24	UPI-SANDEEP B S S-Q464017678@YBL-YESB0YB LUPI-457001957961-PAYMENT FROM PHONE	0000457001957961	22/07/24	1,611.00		33,778.28
22/07/24	DP? D210724 COKAR080 PRACTV/2830	0000000000000000	22/07/24		1,200.00	34,978.28
22/07/24	UPI-RAZORPAY SOFTWARE PR-RAZORPAYONLINE@ AXL-UTIB0AXLUPI-457094996847-PAYMENT FRO M PHONE	0000457094996847	22/07/24	183.20		34,795.08
22/07/24	UPI-NERASALA SARANYA-9705034773@AXL-SBI N0000858-457029130139-PAYMENT FROM PHONE	0000457029130139	22/07/24	6,000.00		28,795.08
22/07/24	UPI-JYOTHI-ITTIGUNTANAVEEN1231@IBL-APGB0 000001-420460621659-PAYMENT FROM PHONE	0000420460621659	22/07/24		366.00	29,161.08
22/07/24	UPI-ITTIGUNTA NAVEEN-ITTIGUNTANAVEEN1232 @IBL-ICIC0000694-457022263506-PAYMENT FR OM PHONE	0000457022263506	22/07/24		1,000.00	30,161.08
22/07/24	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-420472484189-R02 PHONEPE REVERS	0000420472484189	22/07/24		37.75	30,198.83
23/07/24	UPI-PICCHILI VIKAS KUMAR-8147761727@YBL- DBSS0IN0811-420549703986-PAYMENT FROM PH ONE	0000420549703986	23/07/24	2,000.00		28,198.83
23/07/24	UPI-BHARATH KUMAR REDDY -Q360515815@YBL- YESB0YBLUPI-457137842079-PAYMENT FROM PH ONE	0000457137842079	23/07/24	70.00		28,128.83
24/07/24	UPI-POLU PRASAD REDDY-PAYTMQR28100505010 1EHJ2NQCIBPX@PAYTM-YESB0PTMUPI-42060076	0000420600760249	24/07/24	20.00		28,108.83

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JOINT HOLDERS :

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Statement of account

24/07/24	0249-PAYMENT FROM PHONE					
	UPI-POLU PRASAD REDDY-PAYTMQR28100505010	0000420634309712	24/07/24	40.00		28,068.83
	1EHJ2NQCIBPX@PAYTM-YESB0PTMUPI-42063430					
	9712-PAYMENT FROM PHONE					
24/07/24	UPI-Y VENKATA RAO-Q642156142@YBL-YESB0YB	0000457227535483	24/07/24	35.00		28,033.83
	LUPI-457227535483-PAYMENT FROM PHONE					

STATEMENT SUMMARY :-

Opening Balance
 131.28

Dr Count
 40

Cr Count
 12

Debits
 98,749.20

Credits
 126,651.75

Closing Bal
 28,033.83

Generated On: 24-Jul-2024 18:44

Generated By:
 259783769

Requesting Branch Code: NET

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

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