



Account Branch : SANJEEV REDDY NAGAR
 Address : 8-3-214, SRINIVASA NAGAR COLONY
 OPP SANJEVAREDDYNAGAR BUS STOP
 SANJEEVAREDDYNAGAR POST
 City : HYDERABAD 500038
 State : TELANGANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : GANGADHAR.ILLURU@GMAIL.COM
 Cust ID : 63028461
 Account No : 50100109014295 OTHER
 A/C Open Date : 04/09/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000642 MICR : 500240003
 Branch Code : 642 Product Code : 161

MR. GANGADHAR REDDY C
 5/112
 Nallayagari Palli (Vi)
 Gondhi Palli (po), Pendlemarri (M)
 CUDDAPAH 516218
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 16/03/2024

To : 16/04/2024

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
16/03/24	UPI-JARUGUMALLA UMADEVI-Q228935402@YBL-Y ESB0YBLUPI-444268682890-PAYMENT FROM PHO NE	0000444268682890	16/03/24	30.00		4,396.80
16/03/24	ATW-541919XXXXXX1687-S1ACDP25-CUDDAPAH	0000000000004086	16/03/24	1,000.00		3,396.80
16/03/24	UPI-APSPDCL ELECTRICITY -PAYTM-PTMBBP@PA YTM-YESB0PTMUPI-407665094796-OID23211087 713@ONE	0000407665094796	16/03/24	506.00		2,890.80
17/03/24	UPI-CHINTHALAPALLI M-Q428513170@YBL-YESB 0YBLUPI-444379353642-PAYMENT FROM PHONE	0000444379353642	17/03/24	190.00		2,700.80
17/03/24	UPI-SYED VAHEED BASHA-SYEDVAHEEDBASHA.39 130339@HDFCBANK-HDFC0000001-407746219284 -PAYMENT FROM PHONE	0000407746219284	17/03/24	150.00		2,550.80
17/03/24	UPI-MEGADA ASHOK KUMAR R-Q408360737@YBL- YESB0YBLUPI-444346703395-PAYMENT FROM PH ONE	0000444346703395	17/03/24	346.00		2,204.80
18/03/24	UPI-GANGADHAR REDDY C-7799111205@YBL-CIT I0000006-407816088445-PAYMENT FROM PHONE	0000407816088445	18/03/24		1,600.00	3,804.80
18/03/24	UPI-GANGADHAR REDDY C-REDDYCGANGADHARUNI ONBANK@YBL-UBIN0814091-444453617097-PAYM ENT FROM PHONE	0000444453617097	18/03/24		200.00	4,004.80
18/03/24	UPI-VALLABHAJOSYULA ABHI-ABHI.VALLABHS-1 @OKICICI-CITI0000006-407822498888-UPI	0000407822498888	18/03/24		4,000.00	8,004.80
18/03/24	UPI-BOJANAPU VENKATA LAK-NARAYANA41461@Y BL-HDFC0000704-444464618828-PAYMENT FROM PHONE	0000444464618828	18/03/24		4,000.00	12,004.80
18/03/24	UPI-PRODDUTUR DASTAGIRI-BHARATPE90727092 483@YESBANKLTD-YESB0YESUPI-407847148479- PAY TO BHARATPE ME	0000407847148479	18/03/24	6,873.00		5,131.80
18/03/24	UPI-GANPAT LAL-Q197106667@YBL-YESB0YBLU	0000444404711315	18/03/24	200.00		4,931.80

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



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MR. GANGADHAR REDDY C
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 ANDHRA PRADESH INDIA

JOINT HOLDERS :

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From : 16/03/2024

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Statement of account

	PI-444404711315-PAYMENT FROM PHONE					
19/03/24	UPI-KONDA MANOHARAMMA-7337447008@IBL-IO BA0001256-407936796365-PAYMENT FROM PHONE	0000407936796365	19/03/24	436.00		4,495.80
20/03/24	UPI-SRI VIJAYA DURGA OIL-Q255936258@YBL-YESB0YBLUPI-444687309360-PAYMENT FROM PHONE	0000444687309360	20/03/24	220.00		4,275.80
20/03/24	UPI-APOLLO PHARMACY-APOLLOPHARMACYOFFLIN E@YBL-YESB0YBLUPI-444699917281-PAYMENT FOR 179101	0000444699917281	20/03/24	401.00		3,874.80
20/03/24	UPI-CHINTHALAPALLI M-Q511826921@YBL-YESB0YBLUPI-444668008141-PAYMENT FROM PHONE	0000444668008141	20/03/24	210.00		3,664.80
20/03/24	UPI-CHINTHALAPALLI M-Q511826921@YBL-YESB0YBLUPI-444642895693-PAYMENT FROM PHONE	0000444642895693	20/03/24	50.00		3,614.80
20/03/24	UPI-MEGADA ASHOK KUMAR R-Q408360737@YBL-YESB0YBLUPI-444680463281-PAYMENT FROM PHONE	0000444680463281	20/03/24	80.00		3,534.80
21/03/24	UPI-MEGADA ASHOK KUMAR R-Q408360737@YBL-YESB0YBLUPI-444776708569-PAYMENT FROM PHONE	0000444776708569	21/03/24	235.00		3,299.80
21/03/24	UPI-MEGADA ASHOK KUMAR R-Q408360737@YBL-YESB0YBLUPI-444738003235-PAYMENT FROM PHONE	0000444738003235	21/03/24	145.00		3,154.80
22/03/24	UPI-HARISIVA KOPPALA-9182405287@YBL-SBIN0000905-444842863965-PAYMENT FROM PHONE	0000444842863965	22/03/24	150.00		3,004.80
22/03/24	UPI-KOLI SETTY PRASAD-JASWANTH.CVN1997@AXL-UBIN0800864-444885936323-PAYMENT FROM PHONE	0000444885936323	22/03/24	225.00		2,779.80
22/03/24	UPI-MAYURA BAKERY-Q224575687@YBL-YESB0YBLUPI-444893211485-PAYMENT FROM PHONE	0000444893211485	22/03/24	185.00		2,594.80
23/03/24	POS 541919XXXXXX1687 NULL*GOVERNMENT	0000000000131228	23/03/24	703.74		1,891.06

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23/03/24	UPI-CHINTHALAPALLI M-Q511826921@YBL-YESB 0YBLUPI-444909300917-PAYMENT FROM PHONE	0000444909300917	23/03/24	162.00		1,729.06
24/03/24	UPI-DADIREDDYUMAMAHESWAR-Q156327439@YBL- YESB0YBLUPI-445080523289-PAYMENT FROM PH ONE	0000445080523289	24/03/24	20.00		1,709.06
24/03/24	UPI-SHAIK HASEENA-Q738767920@YBL-YESB0Y BLUPI-445054398573-PAYMENT FROM PHONE	0000445054398573	24/03/24	150.00		1,559.06
24/03/24	UPI-MEGADA ASHOK KUMAR R-Q408360737@YBL- YESB0YBLUPI-445024137067-PAYMENT FROM PH ONE	0000445024137067	24/03/24	100.00		1,459.06
24/03/24	UPI-MEGADA ASHOK KUMAR R-Q408360737@YBL- YESB0YBLUPI-445029195791-PAYMENT FROM PH ONE	0000445029195791	24/03/24	30.00		1,429.06
24/03/24	UPI-BHARAT SANCHAR NIGAM-BHARATSNL.BD@IC ICI-ICIC0DC0099-408406357136-COLLECT-PAY -REQUES	0000408406357136	24/03/24	962.00		467.06
25/03/24	UPI-SRI VIJAYA DURGA OIL-Q343695990@YBL- YESB0YBLUPI-445167239593-PAYMENT FROM PH ONE	0000445167239593	25/03/24	220.00		247.06
26/03/24	UPI-MEGADA ASHOK KUMAR R-Q408360737@YBL- YESB0YBLUPI-445214407841-PAYMENT FROM PH ONE	0000445214407841	26/03/24	60.00		187.06
27/03/24	UPI-HEALTH CARE MEDICAL -PAYTMQREHB3R1HA 7Z@PAYTM-YESB0PTMUPI-408726391203-PAYMEN T FROM PHONE	0000408726391203	27/03/24	50.00		137.06
28/03/24	UPIRET-20240324-408406357136	0000000000000000	28/03/24		962.00	1,099.06
30/03/24	NWD-541919XXXXXX1687-00830120-Y S R	0000409015005390	30/03/24	1,000.00		99.06
01/04/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/24		46.00	145.06
02/04/24	UPI-BOJANAPU VENKATA LAK-NARAYANA41461@Y BL-HDFC0000704-445920210940-PAYMENT FROM PHONE	0000445920210940	02/04/24		46,000.00	46,145.06
03/04/24	UPI-KAMBHAM VENKATA NAR-9494685940@AXL-	0000446068010739	03/04/24		1,500.00	47,645.06

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To : 16/04/2024

Statement of account

	SBIN0001902-446068010739-PAYMENT FROM PH ONE					
03/04/24	UPI-KAMBHAM GANGA MAHESW-7075496670@YBL- SBIN0015248-446027864736-PAYMENT FROM PH ONE	0000446027864736	03/04/24		500.00	48,145.06
04/04/24	UPI-BOJANAPU VENKATA LAK-NARAYANA41461@Y BL-HDFC0000704-446170787613-PAYMENT FROM PHONE	0000446170787613	04/04/24		50,000.00	98,145.06
04/04/24	UPI-APSPDCL ELECTRICITY -PAYTM-PTMGTP@PA YTM-YESB0PTMUPI-409542733354-OID23294467 954@ONE	0000409542733354	04/04/24	2,033.00		96,112.06
07/04/24	UPI-GANGADHAR REDDY C-7799111205@YBL-CIT I0000006-409836209209-PAYMENT FROM PHONE	0000409836209209	07/04/24	96,000.00		112.06
11/04/24	UPI-SRINIVASU MADEM-SAMSRIVAS@OKAXIS-ID FB0040101-410273024370-UPI	0000410273024370	11/04/24		100.00	212.06

STATEMENT SUMMARY :-

Opening Balance
4,426.80

Dr Count
32

Cr Count
11

Debits
113,122.74

Credits
108,908.00

Closing Bal
212.06

Generated On: 16-Apr-2024 12:49

Generated By: 63028461

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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