

MRS. SAHITHI PRIYA MIRIYALA

To: 30/04/2024

HNO 9-4-187

SRINAGAR COLONY KARIMNAGAR

KARIMNAGAR 505001 TELANGANA INDIA

JOINT HOLDERS:

From: 01/04/2024

Nomination: Registered

Account Branch: BHAGATHNAGAR KARIMNAGAR : #9-1-181, GROUND FLOOR,

BHAGATHNAGAR, KARIMNAGAR,

TELANGANA

: KARIMNAGAR 505001 City

State : TELANGANA : 18002026161 Phone no. : 0.00

OD Limit : INR Currency

Email : CHSAHITHI50@GMAIL.COM

Cust ID : 61916591

Account No : 50100099782284 VIRTUAL IMPERIA

A/C Open Date : 10/06/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004342 MICR: 505240006

Branch Code : 4342 Product Code: 113

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
04/04/24	UPI-VARLA RAMULU-8688081706@AXL-IOBA000	0000409582149991	04/04/24	62.00		1,336,747.06
	0862-409582149991-PAYMENT FROM PHONE					
10/04/24	CASH DEPOSIT BY - SELF - BHAGATHNAGAR KA	000000000000000	10/04/24		38,500.00	1,375,247.06
	RIMNAGAR					
13/04/24	UPI-SRI RAMANUJAVANI-1000220125000070.70	0000410488395383	13/04/24	40.00		1,375,207.06
	97078929@IDBI-IBKL0000151-410488395383-U					
	PI					
13/04/24	UPI-SRI RAMANUJAVANI-1000220125000070.70	0000410490672286	13/04/24	50.00		1,375,157.06
	97078929@IDBI-IBKL0000151-410490672286-U					
	PI					
16/04/24	UPI-MATAJI TRADERS-Q879778565@YBL-YESB0Y	0000447357723682	16/04/24	165.00		1,374,992.06
	BLUPI-447357723682-PAYMENT FROM PHONE					
17/04/24	NEFT DR-UBIN0803065-APOORVA JEWELLERS-NE	N108242992966387	17/04/24	50,000.00		1,324,992.06
	TBANK, MUM-N108242992966387-GOLD					
17/04/24	UPI-DUMBALA SRINIVAS-SRINIVAS.DUMBALA@YB	0000410861737830	17/04/24	50,000.00		1,274,992.06
	L-INDB0001468-410861737830-PAYMENT FROM					
	PHONE					
18/04/24	NEFT DR-UBIN0803065-APOORVA JEWELLERS-NE	N109242994681523	18/04/24	200,000.00		1,074,992.06
	TBANK, MUM-N109242994681523-GOLD					
18/04/24	UPI-DUMBALA SRINIVAS-SRINIVAS.DUMBALA@YB	0000410946634434	18/04/24		90,000.00	1,164,992.06
	L-INDB0001468-410946634434-PAYMENT FROM					
	PHONE					
19/04/24	RTGS DR-UBIN0803065-APOORVA JEWELLERS-NE	HDFCR52024041999	19/04/24	200,000.00		964,992.06
	TBANK, MUM-HDFCR52024041999800220-GOLD	800220				
20/04/24	UPI-SHYAMSUNDER MUNSI RA-9371552245@YBL-	0000447732060727	20/04/24	100.00		964,892.06
	IBKL0001810-447732060727-PAYMENT FROM PH					
	ONE					
22/04/24	NEFT DR-UBIN0803065-APOORVA JEWELLERS-NE	N113242998698490	22/04/24	90,000.00		874,892.06
	TBANK, MUM-N113242998698490-GOLD					
22/04/24	CASH DEPOSIT BY - B SRIDHAR - BHAGATHNAG	0000000000000000	22/04/24		114,000.00	988,892.06

HDFC BANK LIMITED

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.

^{*}Closing balance includes funds earmarked for hold and uncleared funds



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BHAGATHNAGAR, KARIMNAGAR,

TELANGANA

: KARIMNAGAR 505001 City

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A/C Open Date : 10/06/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004342 MICR: 505240006

Branch Code : 4342 Product Code: 113

Statement of account

	AR KARIMNAGAR				
26/04/24	UPI-MR CHINTHALA ANITHA-VENKATESHVENKATE	0000448347333545	26/04/24	1.00	988,893.06
	SHCHINTHALA9@YBL-IDIB000P257-44834733354				
	5-PAYMENT FROM PHONE				
26/04/24	UPI-MR CHINTHALA ANITHA-VENKATESHVENKATE	0000448383202126	26/04/24	90,000.00	1,078,893.06
	SHCHINTHALA9@YBL-IDIB000P257-44838320212				
	6-PAYMENT FROM PHONE				
26/04/24	NEFT CR-ICIC0099999-LARSEN AND TOUBRO LI	000CMS4112156292	26/04/24	112,556.00	1,191,449.06
	MITED-MIRIYALA SAHITHI PRIYA-CMS4112156				
	292 SALARY				
27/04/24	UPI-MR CHINTHALA ANITHA-VENKATESHVENKATE	0000448426177262	27/04/24	30,000.00	1,221,449.06
	SHCHINTHALA9@YBL-IDIB000P257-44842617726				
	2-PAYMENT FROM PHONE				
27/04/24	UPI-MS YERAVELLI SAMATHA-YERAVELLISAMATH	0000448469656917	27/04/24	3,000.00	1,224,449.06
	A@YBL-IDIB000B057-448469656917-PAYMENT F				
	ROM PHONE				

STATEMENT SUMMARY:-

To: 30/04/2024

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
1,336,809.06	10	8	590,417.00	478,057.00	1,224,449.06

Generated On: 03-Jul-2024 17:18 Generated By: 61916591 **Requesting Branch Code: NET**

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

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