



Account Branch : K T ROAD - TIRUPATI  
 Address : HDFC BANK LTD  
 6-1-69 C,  
 K T ROAD  
 City : TIRUPATI 517501  
 State : ANDHRA PRADESH  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : MOHANREDDY8817@GMAIL.COM  
 Cust ID : 73326570  
 Account No : 50100194718702 OTHER  
 A/C Open Date : 14/04/2017  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0002703 MICR : 517240003  
 Branch Code : 2703 Product Code : 112

MR S MOHAN REDDY  
 12-382 BUGGA STREET  
 RENIGUNTA  
 .  
 CHITTOOR 517520  
 ANDHRA PRADESH INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/03/2023

To : 13/07/2023

## Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
05/03/23	ACH D- TP ACH IDFCFIRSTBANK-1088651195	0000009523484480	05/03/23	21.00		-20.99
05/03/23	ACH D- TP ACH IDFCFIRSTBANK-1088651195	0000009523484480	05/03/23		21.00	0.01
05/03/23	ACH D- TP ACH IDFCFIRSTBANK-1088651196	0000009523484481	05/03/23	4,137.00		-4,136.99
05/03/23	ACH D- TP ACH IDFCFIRSTBANK-1088651196	0000009523484481	05/03/23		4,137.00	0.01
05/03/23	ACH D- TP ACH IDFCFIRSTBANK-1088651197	0000009523484482	05/03/23	8,132.00		-8,131.99
05/03/23	ACH D- TP ACH IDFCFIRSTBANK-1088651197	0000009523484482	05/03/23		8,132.00	0.01
31/03/23	DOCON TECHNOLOGIES PRIVATE LIMITED	0000303302183993	31/03/23		43,590.00	43,590.01
01/04/23	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/23		4.00	43,594.01
01/04/23	UPI-YES BANK LIMITED-CYBSYESB@YBL-YESB0Y BLUPI-345725262257-PAYMENT FROM PHONE	0000345725262257	01/04/23	24,001.00		19,593.01
06/04/23	UPI-SHAIK MOHAMMED ADIL-7799034188@AXL-P YTM0123456-346225124397-PAYMENT FROM PHO NE	0000346225124397	06/04/23	1,100.00		18,493.01
07/04/23	UPI-SHAIKH KHADRI-9948572919@APL-CNRB000 0033-309741022923-SEND PAYMENT	0000309741022923	07/04/23	800.00		17,693.01
10/04/23	UPI-MOHAMMED ABDUL RAFAY-EZEEOINGUY73@O KICICI-CNRB0000033-310000180270-PAYMENT FROM PHONE	0000310000180270	10/04/23	80.00		17,613.01
10/04/23	UPI-DUPATI SANTOSH KUMAR-PAYTMQR28100505 01015U5R03RCRTZZ@PAYTM-PYTM0123456-31004 6771141-PAYMENT FROM PHONE	0000310046771141	10/04/23	500.00		17,113.01
13/04/23	UPI-SHAIK ABZAL BASHA-SHAIKABZALBASHA36 9@AXL-SBIN0001459-346991154890-PAYMENT F ROM PHONE	0000346991154890	13/04/23	500.00		16,613.01
13/04/23	UPI-GADIKOTA JAGADEESH-JAGADEESHGADIKOTA @AXL-HDFC0002911-346901538304-PAYMENT FR OM PHONE	0000346901538304	13/04/23	400.00		16,213.01
15/04/23	UPI-ARJUN ENTERPRISES-KITZ.ARJUNENTERPRI SES@TIMECOSMOS-ICIC0000167-310514620898-	0000310514620898	15/04/23	2,000.00		14,213.01

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:37AAACH2702H1ZZ

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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 Currency : INR  
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 Cust ID : 73326570  
 Account No : 50100194718702 OTHER  
 A/C Open Date : 14/04/2017  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0002703 MICR : 517240003  
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 JOINT HOLDERS :

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From : 01/03/2023

To : 13/07/2023

### Statement of account

	QRPAYMENTREQUEST					
17/04/23	UPI-MD SALAHUDDIN-9885786649@YBL-CNRB000	0000347381217229	17/04/23	500.00		13,713.01
	0000-347381217229-PAYMENT FROM PHONE					
24/04/23	AQB SER CHGS INC GST APR-JUN2022-MIR2411	MIR2411079903022	24/04/23	112.98		13,600.03
	079903022					
25/04/23	DEBIT CARD ANNUAL FEE-JAN-2023 230123-MI	MIR2411077595314	25/04/23	236.00		13,364.03
	R2411077595314					
25/04/23	.ACH DEBIT RETURN CHARGES 050123 050123-	MIR2411077568052	25/04/23	531.00		12,833.03
	MIR2411077568052					
25/04/23	.ACH DEBIT RETURN CHARGES 050223 250223-	MIR2411077118841	25/04/23	649.00		12,184.03
	MIR2411077118841					
25/04/23	.ACH DEBIT RETURN CHARGES 050223 250223-	MIR2411077155018	25/04/23	649.00		11,535.03
	MIR2411077155018					
25/04/23	.ACH DEBIT RETURN CHARGES 050223 250223-	MIR2411076946819	25/04/23	649.00		10,886.03
	MIR2411076946819					
25/04/23	.ACH DEBIT RETURN CHARGES 050422 050422-	MIR2411078139536	25/04/23	441.80		10,444.23
	MIR2411078139536					
25/04/23	.ACH DEBIT RETURN CHARGES 050522 050522-	MIR2411078139543	25/04/23	531.00		9,913.23
	MIR2411078139543					
25/04/23	.ACH DEBIT RETURN CHARGES 050622 050622-	MIR2411077659204	25/04/23	531.00		9,382.23
	MIR2411077659204					
25/04/23	.ACH DEBIT RETURN CHARGES 050722 050722-	MIR2411077731120	25/04/23	590.00		8,792.23
	MIR2411077731120					
25/04/23	.ACH DEBIT RETURN CHARGES 050722 050722-	MIR2411077216324	25/04/23	531.00		8,261.23
	MIR2411077216324					
25/04/23	.ACH DEBIT RETURN CHARGES 050722 050722-	MIR2411077936055	25/04/23	649.00		7,612.23
	MIR2411077936055					
25/04/23	.ACH DEBIT RETURN CHARGES 050922 050922-	MIR2411078247522	25/04/23	531.00		7,081.23
	MIR2411078247522					
25/04/23	.ACH DEBIT RETURN CHARGES 050922 050922-	MIR2411077314447	25/04/23	590.00		6,491.23
	MIR2411077314447					
25/04/23	.ACH DEBIT RETURN CHARGES 051122 051122-	MIR2411076958097	25/04/23	590.00		5,901.23

### HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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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From : 01/03/2023

To : 13/07/2023

### Statement of account

	MIR2411076958097				
25/04/23	.ACH DEBIT RETURN CHARGES 051122 051122- MIR2411076997495	MIR2411076997495	25/04/23	531.00	5,370.23
25/04/23	.ACH DEBIT RETURN CHARGES 051222 051222- MIR2411076936027	MIR2411076936027	25/04/23	531.00	4,839.23
25/04/23	.ACH DEBIT RETURN CHARGES 130722 130722- MIR2411078307995	MIR2411078307995	25/04/23	649.00	4,190.23
25/04/23	.ACH DEBIT RETURN CHARGES 200422 200422- MIR2411077850000	MIR2411077850000	25/04/23	583.02	3,607.21
25/04/23	.ACH DEBIT RETURN CHARGES 211222 211222- MIR2411077446084	MIR2411077446084	25/04/23	590.00	3,017.21
25/04/23	.ACH DEBIT RETURN CHARGES 240123 170223- MIR2411077683566	MIR2411077683566	25/04/23	531.00	2,486.21
25/04/23	.ACH DEBIT RETURN CHARGES 240622 240622- MIR2411077995541	MIR2411077995541	25/04/23	590.00	1,896.21
25/04/23	.ACH DEBIT RETURN CHARGES 290622 290622- MIR2411077360760	MIR2411077360760	25/04/23	649.00	1,247.21
25/04/23	.ACH DEBIT RETURN CHARGES 300722 300722- MIR2411078197812	MIR2411078197812	25/04/23	649.00	598.21
25/04/23	INSTA ALERT CHARGES(APR-22) - SMS 090922 -MIR2411077945523	MIR2411077945523	25/04/23	3.30	594.91
25/04/23	INSTAALERT CHGS MAY22 SMS(18) 290922-MIR 2411076936981	MIR2411076936981	25/04/23	4.23	590.68
28/04/23	DOCON TECHNOLOGIES PRIVATE LIMITED	0000304275057744	28/04/23		40,709.00
28/04/23	UPI-YERRATHOTA AMARESWAR-8790197595@AXL- HDFC0002911-348466977579-PAYMENT FROM PH ONE	0000348466977579	28/04/23	2,000.00	39,299.68
28/04/23	UPI-MR SANTOSH KUMAR SRI-9866998345@AXL- SCBL0036046-311827154595-PAYMENT FROM PH ONE	0000311827154595	28/04/23	7,800.00	31,499.68
28/04/23	UPI-CELL WORLD PLUS-PAY1.290347@ICICI-IC IC0DC0099-311835946565-PAYMENT FROM PHON	0000311835946565	28/04/23	2,000.00	29,499.68

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## Statement of account

	E					
30/04/23	UPI-SHAIK SUNAINA-9346869323@AXL-UTIB000 3542-348691651831-PAYMENT FROM PHONE	0000348691651831	30/04/23	20,000.00		9,499.68
03/05/23	UPI-SHAIK ABZAL BASHA-SHAIKABZALBASHA36 9@AXL-SBIN0001459-348948319235-PAYMENT F ROM PHONE	0000348948319235	03/05/23		1,500.00	10,999.68
03/05/23	UPI-MRS KALLEM LAXMI-9394085259@YBL-IDIB 000S169-348920439696-PAYMENT FROM PHONE	0000348920439696	03/05/23	8,500.00		2,499.68
03/05/23	UPI-MADAN LAL KACHAWA-PAYTMQR28100505010 IMVY63CUN719H@PAYTM-PYTM0123456-31237793 2734-PAYMENT FROM PHONE	0000312377932734	03/05/23	40.00		2,459.68
03/05/23	.ACH DEBIT RETURN CHARGES 050323 050323- MIR2412301211636	MIR2412301211636	03/05/23	531.00		1,928.68
03/05/23	.ACH DEBIT RETURN CHARGES 050323 050323- MIR2412301253141	MIR2412301253141	03/05/23	649.00		1,279.68
03/05/23	.ACH DEBIT RETURN CHARGES 050323 050323- MIR2412301225272	MIR2412301225272	03/05/23	590.00		689.68
03/05/23	.ACH DEBIT RETURN CHARGES 210223 210223- MIR2412300339531	MIR2412300339531	03/05/23	590.00		99.68
04/05/23	UPI-KOTHAPALLY SRISHAILA-PAYTMQR28100505 0101QIUG9QA815NW@PAYTM-PYTM0123456-31245 5343831-PAYMENT FROM PHONE	0000312455343831	04/05/23	30.00		69.68
04/05/23	UPI-MADAN LAL KACHAWA-PAYTMQR28100505010 IMVY63CUN719H@PAYTM-PYTM0123456-31247675 5194-PAYMENT FROM PHONE	0000312476755194	04/05/23	40.00		29.68
04/05/23	UPI-MOHAMMED AFSAR-PAYTMQR281005050101FG AOXO86RSQI@PAYTM-PYTM0123456-31249464506 9-PAYMENT FROM PHONE	0000312494645069	04/05/23	20.00		9.68
05/05/23	UPI-SHAIK ABZAL BASHA-SHAIKABZALBASHA36 9@AXL-SBIN0001459-349102876843-PAYMENT F ROM PHONE	0000349102876843	05/05/23		5,000.00	5,009.68
05/05/23	ACH D- TP ACH IDFCFIRSTBANK-1138530646	0000001241113885	05/05/23	719.00		4,290.68

## HDFC BANK LIMITED

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05/05/23	ACH D- TP ACH IDFCFIRSTBANK-1138530647	0000001241113886	05/05/23	4,066.00		224.68
06/05/23	UPI-SHAIK ABZAL BASHA-SHAIKABZALBASHA36 9@AXL-SBIN0001459-349269415326-PAYMENT F ROM PHONE	0000349269415326	06/05/23		5,000.00	5,224.68
06/05/23	UPI-DMARTINDIA-DMARTINDIASOUTH@ICICI-ICI C0DC0099-312630899563-PAYMENT FROM PHONE	0000312630899563	06/05/23	1,975.35		3,249.33
06/05/23	UPI-DMARTINDIA-DMARTINDIASOUTH@ICICI-ICI C0DC0099-312656487373-PAYMENT FROM PHONE	0000312656487373	06/05/23	2,504.50		744.83
07/05/23	UPI-SHAIK ABZAL BASHA-SHAIKABZALBASHA36 9@AXL-SBIN0001459-349353860639-PAYMENT F ROM PHONE	0000349353860639	07/05/23		1,500.00	2,244.83
07/05/23	UPI-SHAIK ABZAL BASHA-SHAIKABZALBASHA36 9@AXL-SBIN0001459-349332548148-PAYMENT F ROM PHONE	0000349332548148	07/05/23		5,000.00	7,244.83
07/05/23	UPI-GADIKOTA JAGADEESH-JAGADEESH12377-1@ OKHDFCBANK-HDFC0002911-312749954094-UPI	0000312749954094	07/05/23	6,500.00		744.83
07/05/23	UPI-GELIVI SUSHMA-PAYTMQR28100505010ILSO YH7VZULAQ@PAYTM-PYTM0123456-312749094596 -PAYMENT FROM PHONE	0000312749094596	07/05/23	96.00		648.83
12/05/23	JANMAR23 INSTAALERTCHG 1 SMS 220323-MIR2 413015751331	MIR2413015751331	12/05/23	0.24		648.59
16/05/23	UPI-SHAIK ABZAL BASHA-SHAIKABZALBASHA36 9@AXL-SBIN0001459-350297699982-PAYMENT F ROM PHONE	0000350297699982	16/05/23	600.00		48.59
25/05/23	AQB SER CHGS INC GST JAN-MAR2023-MIR2414 453368096	MIR2414453368096	25/05/23	47.91		0.68
31/05/23	DOCON TECHNOLOGIES PRIVATE LIMITED	0000305301223610	31/05/23		40,709.00	40,709.68
31/05/23	UPI-SHAIK SUNAINA-9346869323@AXL-UTIB000 3542-351705636513-PAYMENT FROM PHONE	0000351705636513	31/05/23	20,000.00		20,709.68
31/05/23	UPI-SIMPL-SIMPL@AXB-UTIB0000100-31515895 0982-UPI INTENT	0000315158950982	31/05/23	3,447.50		17,262.18
31/05/23	A2AINT01-JAI GANESH TRADING COMPANY-SALA	0000000380281753	31/05/23		15,000.00	32,262.18

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	RY-					
31/05/23	UPI-SANTHOSH KUMAR S-986699123@YBL-HDFC0001047-351715568158-PAYMENT FROM PHONE	0000351715568158	31/05/23	10,000.00		22,262.18
31/05/23	UPI-YERRATHOTA AMARESWAR-AAAAAAGHHH@AXL-UBIN0810991-315172924306-PAYMENT FROM PHONE	0000315172924306	31/05/23	15,000.00		7,262.18
31/05/23	UPI-YERRATHOTA AMARESWAR-8790197595@AXL-HDFC0002911-351747818401-PAYMENT FROM PHONE	0000351747818401	31/05/23	5,000.00		2,262.18
01/06/23	NEFT CR-IDFB0010204-PRASAD TRANSPORT-ABZAL SHAIK-IDFBH23152755547	IDFBH23152755547	01/06/23		1,000.00	3,262.18
02/06/23	UPI-VELLALA SAI DRUTHI-SAIDRUTHIVELLALA-1@OKHDFCBANK-HDFC0000365-315325252351-UPI	0000315325252351	02/06/23		107.00	3,369.18
04/06/23	UPI-SHAIK ABZAL BASHA-SHAIKABZALBASHA369@AXL-SBIN0001459-352143776983-PAYMENT FROM PHONE	0000352143776983	04/06/23		10,000.00	13,369.18
04/06/23	UPI-PIDIKALVA BHAVADHISH-BHAVADHISH@OKHDFCBANK-HDFC0002911-315579752776-UPI	0000315579752776	04/06/23	2,600.00		10,769.18
05/06/23	ACH D- TP ACH IDFCFIRSTBANK-1163878513	0000002147536084	05/06/23	4,066.00		6,703.18
05/06/23	ACH D- TP ACH IDFCFIRSTBANK-1163878514	0000002147522979	05/06/23	6,035.00		668.18
22/06/23	FUND TRF CC-489377XXXXXX6089	0000000000000000	22/06/23	668.18		0.00
30/06/23	DOCON TECHNOLOGIES PRIVATE LIMITED	0000306294374046	30/06/23		42,145.00	42,145.00
30/06/23	UPI-XXXXXX1885-SBIN0001459-318195609536-PAYMENT FROM PHONE	0000318195609536	30/06/23	42,000.00		145.00
01/07/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/23		43.00	188.00

## STATEMENT SUMMARY :-

Opening Balance  
0.01

Dr Count  
70

Cr Count  
18

Debits  
223,409.01

Credits  
223,597.00

Closing Bal  
188.00

## 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:37AAACH2702H1ZZ

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 : K T ROAD - TIRUPATI  
 Address : HDFC BANK LTD  
 6-1-69 C,  
 K T ROAD  
 City : TIRUPATI 517501  
 State : ANDHRA PRADESH  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : MOHANREDDY8817@GMAIL.COM  
 Cust ID : 73326570  
 Account No : 50100194718702 OTHER  
 A/C Open Date : 14/04/2017  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0002703 MICR : 517240003  
 Branch Code : 2703 Product Code : 112

MR S MOHAN REDDY  
 12-382 BUGGA STREET  
 RENIGUNTA  
 .  
 CHITTOOR 517520  
 ANDHRA PRADESH INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/03/2023

To : 13/07/2023

## Statement of account

**Generated On: 13-Jul-2023 11:20**

**Generated By:  
73326570**

**Requesting Branch Code: NET**

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

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