



Account Branch : MIYAPUR
 Address : SHOP NO 1, 2 and 3
 ANAJANADRI TOWERS
 JP NAGAR MIYAPUR, SERILINGAMPALLI
 City : HYDERABAD 500049
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ANARSIMHA1981@GMAIL.COM
 Cust ID : 117136127
 Account No : 50100253565517 OTHER
 A/C Open Date : 30/10/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001021 MICR : 500240028
 Branch Code : 1021 Product Code : 161

MR ADEPU LAXMI NARSIMHA
 1-11-293/26
 BHAGAWANTHAPUR
 NEAR ICICI BANK BEGUMPET
 HYDERABAD 500016
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 25/08/2022

To : 27/08/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
25/08/22	UPI-SRI SAI BALAJI KIRAN-PAYTMQR28100505 01011WDWWFAEUTJI@PAYTM-PYTM0123456-22379 2034174-PAYMENT FROM PHONE	0000223792034174	25/08/22	18.00		345.47
25/08/22	UPI-SRI SAI BALAJI KIRAN-PAYTMQR28100505 01011WDWWFAEUTJI@PAYTM-PYTM0123456-22371 6024207-PAYMENT FROM PHONE	0000223716024207	25/08/22	20.00		325.47
25/08/22	UPI-SRI SAI BALAJI KIRAN-PAYTMQR28100505 01011WDWWFAEUTJI@PAYTM-PYTM0123456-22370 5757569-PAYMENT FROM PHONE	0000223705757569	25/08/22	18.00		307.47
25/08/22	FT - CR - 50200043243915 - MAXWELL LOGIS TICS PRIVATE LIMITED	0000000000003258	25/08/22		29,000.00	29,307.47
25/08/22	UPI-MR KINIGI SANTHOSH-8977595031@YBL-ID IB000S169-223773092602-PAYMENT FROM PHON E	0000223773092602	25/08/22	4,485.00		24,822.47
25/08/22	UPI-NIRANJAN RANA-8121896201@YBL-BKID000 8672-223701342729-PAYMENT FROM PHONE	0000223701342729	25/08/22	1,000.00		23,822.47
25/08/22	ATW-541919XXXXXX4275-S1ACHB04-MEDAK	0000000000004281	25/08/22	2,000.00		21,822.47
25/08/22	UPI-GOKUL UDUPI VEG-PAYTMQR281005050101K 401CF01DDGU@PAYTM-PYTM0123456-2237839767 77-PAYMENT FROM PHONE	0000223783976777	25/08/22	245.00		21,577.47
25/08/22	UPI-BASANT MALLIK-BHARATPE90723360342@YE SBANKLTD-YESB0YESUPI-223772454471-PAY TO BHARATPE ME	0000223772454471	25/08/22	60.00		21,517.47
26/08/22	UPI-PIGEON ROAD LINES-6300081550@YBL-IND B0001686-223888228147-PAYMENT FROM PHONE	0000223888228147	26/08/22	1.00		21,516.47
26/08/22	UPI-PIGEON ROAD LINES-6300081550@YBL-IND B0001686-223824602179-PAYMENT FROM PHONE	0000223824602179	26/08/22	11,000.00		10,516.47
26/08/22	UPI-MR KINIGI SANTHOSH-8977595031@YBL-ID IB000S169-223845839963-PAYMENT FROM PHON E	0000223845839963	26/08/22	3,525.00		6,991.47

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: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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26/08/22	UPI-MR KINIGI SANTHOSH-8977595031@YBL-ID IB000S169-223813186322-PAYMENT FROM PHONE	0000223813186322	26/08/22	3,500.00		3,491.47
26/08/22	UPI-ADEPU LAXMAN-9951949949@IBL-SBIN004 0227-223859067031-PAYMENT FROM PHONE	0000223859067031	26/08/22	1.00		3,490.47
26/08/22	UPI-ADEPU LAXMAN-9951949949@IBL-SBIN004 0227-223819673396-PAYMENT FROM PHONE	0000223819673396	26/08/22	500.00		2,990.47
26/08/22	50200043243915MAXWELLTO	0000208260947872	26/08/22		20,000.00	22,990.47
26/08/22	UPI-DIVAKAR MARRI-Q873432826@YBL-UBIN081 4679-223828511687-PAYMENT FROM PHONE	0000223828511687	26/08/22	580.00		22,410.47
26/08/22	UPI-MARKANTI RAJINIKANTH-RAJINIKANTHRAJI NIKANTH@YBL-APGV0000001-223889708227-PAYMENT FROM PHONE	0000223889708227	26/08/22	2,450.00		19,960.47
26/08/22	POS 541919XXXXXX4275 K LIQUOR BEER &	0000000000008366	26/08/22	430.00		19,530.47
27/08/22	UPI-DIVAKAR MARRI-Q873432826@YBL-UBIN081 4679-223989048984-PAYMENT FROM PHONE	0000223989048984	27/08/22	130.00		19,400.47
27/08/22	UPI-GOKUL UDUPI VEG-PAYTMQR281005050101K 401CF01DDGU@PAYTM-PYTM0123456-223901169361-PAYMENT FROM PHONE	0000223901169361	27/08/22	80.00		19,320.47
27/08/22	UPI-PANDA PAN SHOP-GPAY-11201035445@OKBI ZAXIS-UTIB0000000-223953132248-PAYMENT FROM PHONE	0000223953132248	27/08/22	80.00		19,240.47
27/08/22	UPI-MR KINIGI SANTHOSH-8977595031@YBL-ID IB000S169-223932801221-PAYMENT FROM PHONE	0000223932801221	27/08/22	3,270.00		15,970.47

STATEMENT SUMMARY :-

Opening Balance
363.47

Dr Count
21

Cr Count
2

Debits
33,393.00

Credits
49,000.00

Closing Bal
15,970.47

Generated On: 27-Aug-2022 13:05

Generated By:

Requesting Branch Code: NET

HDFC BANK LIMITED

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This is a computer generated statement and does
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