



Account Branch : RAMANUJAN IT CITY
 Address : RAMANUJAM IT SEZ, NEVILLE BLOCK,
 RAJIV GANDHI SALAI,
 TARAMANI, CHENNAI,
 City : CHENNAI 600113
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : RAVIKUMAR1593575@GMAIL.COM
 Cust ID : 129602195
 Account No : 50100281387641 PRIME
 A/C Open Date : 05/06/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004166 MICR : 600240106
 Branch Code : 4166 Product Code : 113

MR PESALA RAVIKUMAR
 0 GATTHUPALLI KARUKOLU PALEM
 KARUKOLUPALEM JALANDANKI

NELLORE 524223

ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2021

To : 31/05/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/03/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1060 62257311-PAYMENT FROM PHONE	0000106062257311	01/03/21	99.00		15,061.97
01/03/21	UPI-ELUMALAI S-PAYTMQR2810050501011VIQ38 KL2SX0@PAYTM-PYTM0123456-106074521744-PA YMENT FROM PHONE	0000106074521744	01/03/21	55.00		15,006.97
02/03/21	POS 416021XXXXXX7111 EXT_VIS	0000106102057020	02/03/21	7,380.73		7,626.24
02/03/21	UPI-MURUGESAN G-BHARATPE.9052756366@FBPE -FDRL0001382-106135635740-PAYMENT FROM P HONE	0000106135635740	02/03/21	55.00		7,571.24
02/03/21	CRV POS-416021*****7111-0228-EXT_VIS	0000000000000000	02/03/21		1,969.16	9,540.40
02/03/21	POS 416021XXXXXX7111 EXT_VIS	0000106116403880	02/03/21	1,476.15		8,064.25
03/03/21	UPI-U ASHOK KUMAR SAHU-SAHOOASHOK86168@O KAXIS-IOBA0002853-106220390941-UPI	0000106220390941	03/03/21	5,206.00		2,858.25
04/03/21	UPI-MR VAIBHAV BHARTI-VAIBHAV.BHT21@OKHD FCBANK-IDIB000V086-106311038369-UPI	0000106311038369	04/03/21	200.00		2,658.25
04/03/21	DEBIT CARD PUR ADJ DT 02/03/21	0000106102057020	04/03/21		24.65	2,682.90
04/03/21	DEBIT CARD PUR ADJ DT 02/03/21	0000106116403880	04/03/21		4.93	2,687.83
04/03/21	UPI-MURUGESAN G-BHARATPE.9052756366@FBPE -FDRL0001382-106375100235-PAYMENT FROM P HONE	0000106375100235	04/03/21	25.00		2,662.83
05/03/21	NWD-416021XXXXXX7111-1FWCHE90-CHENNAI	0000106408022876	05/03/21	500.00		2,162.83
06/03/21	UPI-MURUGESAN G-BHARATPE.9052756366@FBPE -FDRL0001382-106540663851-PAYMENT FROM P HONE	0000106540663851	06/03/21	28.00		2,134.83
07/03/21	UPI-NAYEEM BASHA H-Q98712971@YBL-BARB0G IRINA-106678887710-PAYMENT FROM PHONE	0000106678887710	07/03/21	120.00		2,014.83
07/03/21	UPI-MURUGESAN G-BHARATPE.9052756366@FBPE -FDRL0001382-106687807626-PAYMENT FROM P HONE	0000106687807626	07/03/21	19.00		1,995.83
13/03/21	UPI-MANOJ KUMAR BARIK-Q04128182@YBL-UTIB	0000107282341158	13/03/21	20.00		1,975.83

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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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OD Limit : 0.00
Currency : INR
Email : RAVIKUMAR1593575@GMAIL.COM
Cust ID : 129602195
Account No : 50100281387641 PRIME
A/C Open Date : 05/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004166 MICR : 600240106
Branch Code : 4166 Product Code : 113

From : 01/03/2021

To : 31/05/2021

Statement of account

13/03/21	0002557-107282341158-PAYMENT FROM PHONE UPI-MURUGESAN G-BHARATPE.9052756366@FBPE -FDRL0001382-107284276989-PAYMENT FROM P HONE	0000107284276989	13/03/21	150.00	1,825.83
14/03/21	UPI-MANOJ KUMAR BARIK-Q04128182@YBL-UTIB 0002557-107324006826-PAYMENT FROM PHONE	0000107324006826	14/03/21	20.00	1,805.83
15/03/21	UPI-KRISHNAN K-Q81481634@YBL-BARB0GIRINA -107407942455-PAYMENT FROM PHONE	0000107407942455	15/03/21	60.00	1,745.83
17/03/21	.DC INTL POS TXN MARKUP+ST 270221 010321 -MIR2107021684222	MIR2107021684222	17/03/21	607.36	1,138.47
17/03/21	.DC INTL POS TXN MARKUP+ST 020321 040321 -MIR2107225321989	MIR2107225321989	17/03/21	303.80	834.67
17/03/21	.DC INTL POS TXN MARKUP+ST 020321 040321 -MIR2107225321994	MIR2107225321994	17/03/21	60.76	773.91
18/03/21	UPI-MURUGESAN G-BHARATPE.9052756366@FBPE -FDRL0001382-107763906382-PAYMENT FROM P HONE	0000107763906382	18/03/21	99.00	674.91
20/03/21	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0000001-107920674483-ZOMATOONLINEORDER	0000107920674483	20/03/21	233.20	441.71
22/03/21	UPI-MURUGESAN G-BHARATPE.9052756366@FBPE -FDRL0001382-108122559490-PAYMENT FROM P HONE	0000108122559490	22/03/21	41.00	400.71
24/03/21	UPI-MANOJ KUMAR BARIK-Q04128182@YBL-UTIB 0002557-108384566961-PAYMENT FROM PHONE	0000108384566961	24/03/21	20.00	380.71
24/03/21	UPI-MURUGESAN G-BHARATPE.9052756366@FBPE -FDRL0001382-108367427357-PAYMENT FROM P HONE	0000108367427357	24/03/21	30.00	350.71
24/03/21	UPI-MURUGESAN G-BHARATPE.9052756366@FBPE -FDRL0001382-108303969381-PAYMENT FROM P HONE	0000108303969381	24/03/21	5.00	345.71
25/03/21	UPI-MALINENI VENKATA SI-MALINENIVENKAT2 2@OKSBI-SBIN0003177-108414287352-UPI	0000108414287352	25/03/21	12,500.00	12,845.71

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Statement of account

25/03/21	IMPS-108415314528-BANA MUMBAI US VISA SF	0000108415314528	25/03/21	12,160.00		685.71
	A-BOFA-XXXXXXXXXXXXX7184-VISA FEE FOR LO					
	GIN PESALARAVIKUMARREDDY					
26/03/21	NWD-416021XXXXXX7111-S1CW7173-KANCHIPURA	0000108508002006	26/03/21	500.00		185.71
	M					
26/03/21	NEFT CR-ICIC0000104-LARSEN AND TOUBRO LI	000CMS1876682867	26/03/21		113,317.00	113,502.71
	MITED-PESALA RAVIKUMAR-CMS1876682867 S					
	ALARY					
26/03/21	UPI-MALINENI VENKATA SI-MALINENIVENKAT2	0000108515834268	26/03/21	12,899.00		100,603.71
	2@OKSBI-SBIN0003177-108515834268-UPI					
27/03/21	IB BILLPAY DR-HDFCYA-463917XXXXXX9291	BB27103220681346	27/03/21	18,729.00		81,874.71
27/03/21	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000108619346911	27/03/21	226.60		81,648.11
	6-108619346911-ZOMATO PAYMENT					
28/03/21	UPI-KUMARAN AAVIN STORE-KBRU413175O@YESB	0000108745511910	28/03/21	24.00		81,624.11
	ANK-YESB0000022-108745511910-PAYMENT FRO					
	M PHONE					
29/03/21	POS 416021XXXXXX7111 IIT TOUCHNET	0000108814518337	29/03/21	21,800.90		59,823.21
29/03/21	POS 416021XXXXXX7111 EXT_VIS	0000108814960744	29/03/21	36,334.83		23,488.38
30/03/21	POS 416021XXXXXX7111 EXT_VIS	0000108913361834	30/03/21	14,515.47		8,972.91
31/03/21	UPI-POTTIPATI SREENIVASU-9952924596@PAYT	0000109019788365	31/03/21		7,000.00	15,972.91
	M-HDFC0002014-109019788365-NA					
31/03/21	POS 416021XXXXXX7111 EXT_VIS	0000109005642402	31/03/21	7,349.97		8,622.94
31/03/21	DEBIT CARD PUR ADJ DT 29/03/21	0000108814518337	31/03/21		27.69	8,650.63
31/03/21	DEBIT CARD PUR ADJ DT 29/03/21	0000108814960744	31/03/21		46.15	8,696.78
31/03/21	UPI-PULLURI RAMU-PULLURIRAMU@YBL-HDFC000	0000109090463307	31/03/21		6,000.00	14,696.78
	4102-109090463307-PAYMENT FROM PHONE					
31/03/21	POS 416021XXXXXX7111 EXT_VIS	0000109015873228	31/03/21	7,349.97		7,346.81
01/04/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/21		79.00	7,425.81
01/04/21	UPI-MURUGESAN G-BHARATPE.9052756366@FBPE	0000109119832517	01/04/21	47.00		7,378.81
	-FDRL0001382-109119832517-PAYMENT FROM P					
	HONE					
02/04/21	DEBIT CARD PUR ADJ DT 30/03/21	0000108913361834	02/04/21	184.47		7,194.34

HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2021

To : 31/05/2021

Statement of account

02/04/21	DEBIT CARD PUR ADJ DT 31/03/21	0000109015873228	02/04/21	15.05	7,179.29
02/04/21	DEBIT CARD PUR ADJ DT 31/03/21	0000109005642402	02/04/21	15.05	7,164.24
02/04/21	NWD-416021XXXXXX7111-1FWCHE90-CHENNAI	0000109217030663	02/04/21	500.00	6,664.24
02/04/21	UPI-BHARATPE9052756366FB-BHARATPE.905275 6366@FBPE-FDRL0001382-109231876315-PAYME NT FROM PHONE	0000109231876315	02/04/21	40.00	6,624.24
05/04/21	UPI-MURUGESAN G-BHARATPE.9052756366@FBPE -FDRL0001382-109585027346-PAYMENT FROM P HONE	0000109585027346	05/04/21	25.00	6,599.24
07/04/21	UPI-MURUGESAN G-BHARATPE.9052756366@FBPE -FDRL0001382-109752192842-PAYMENT FROM P HONE	0000109752192842	07/04/21	50.00	6,549.24
08/04/21	IMPS-109811328331-PESALA JAYARAMI REDDY- UBIN-XXXXXXXXXXXX8583-NONE	0000109811328331	08/04/21	10.00	6,539.24
08/04/21	IMPS-109811328583-PESALA JAYARAMI REDDY- UBIN-XXXXXXXXXXXX8583-NONE	0000109811328583	08/04/21	10.00	6,529.24
08/04/21	UPI-IRCTC CONNECT APP-PAYTM-8758222@PAYT M-PYTM0123456-109827952051-01000026694 03799	0000109827952051	08/04/21	132.29	6,396.95
08/04/21	UPI-IRCTC CONNECT APP-PAYTM-8758222@PAYT M-PYTM0123456-109835838583-01000026701 67144	0000109835838583	08/04/21	216.80	6,180.15
08/04/21	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0000001-109819076613-ZOMATOONLINEORDER	0000109819076613	08/04/21	207.60	5,972.55
11/04/21	.DC INTL POS TXN MARKUP+ST 290321 310321 -MIR2109769984367	MIR2109769984367	11/04/21	899.23	5,073.32
11/04/21	.DC INTL POS TXN MARKUP+ST 290321 310321 -MIR2109769984377	MIR2109769984377	11/04/21	1,498.72	3,574.60
15/04/21	.POS DECCHG 31/03/21 CARDEND 7111 020421 -MIR2110079992304	MIR2110079992304	15/04/21	29.50	3,545.10
15/04/21	.POS DECCHG 31/03/21 CARDEND 7111 020421 -MIR2110079992263	MIR2110079992263	15/04/21	29.50	3,515.60

HDFC BANK LIMITED

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15/04/21	.DC INTL POS TXN MARKUP+ST 300321 020421 -MIR2110079945476	MIR2110079945476	15/04/21	607.11		2,908.49
15/04/21	.DC INTL POS TXN MARKUP+ST 310321 020421 -MIR2110079972548	MIR2110079972548	15/04/21	304.18		2,604.31
15/04/21	.DC INTL POS TXN MARKUP+ST 310321 020421 -MIR2110079945486	MIR2110079945486	15/04/21	304.18		2,300.13
20/04/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1110 18918584-PAYMENT FROM PHONE	0000111018918584	20/04/21	399.00		1,901.13
22/04/21	POS 416021XXXXXX7111 PAYTM	0000111224015853	22/04/21	227.43		1,673.70
22/04/21	POS 416021XXXXXX7111 IRCTC	0000111203570532	22/04/21	223.75		1,449.95
24/04/21	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-1 11411632920-ZOMATOONLINEORDER	0000111411632920	24/04/21	198.00		1,251.95
24/04/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 11426650287-PAYMENT FROM PHONE	0000111426650287	24/04/21	48.00		1,203.95
24/04/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 11441560646-PAYMENT FROM PHONE	0000111441560646	24/04/21	48.00		1,155.95
24/04/21	UPI-MURUGESAN G-BHARATPE.9052756366@FBPE -FDRL0001382-111432777498-PAYMENT FROM P HONE	0000111432777498	24/04/21	30.00		1,125.95
24/04/21	CRV POS-416021*****7111-0422-EXT_VIS	0000000000000000	24/04/21		7,371.27	8,497.22
26/04/21	UPI-U ASHOK KUMAR SAHU-SAHOOASHOK86168@O KAXIS-IOBA0002853-111619028195-UPI	0000111619028195	26/04/21	5,500.00		2,997.22
28/04/21	NEFT CR-ICIC0000104-LARSEN AND TOUBRO LI MITED-PESALA RAVIKUMAR-CMS1924657985 S ALARY	000CMS1924657985	28/04/21		40,885.00	43,882.22
28/04/21	UPI-MALINENI VENKATA SI-MALINENIVENKAT2 2@OKSBI-SBIN0003177-111815570450-CREDIT CARD AMOUNT	0000111815570450	28/04/21	26,115.33		17,766.89
01/05/21	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-1 12112334333-ZOMATOONLINEORDER	0000112112334333	01/05/21	145.40		17,621.49
01/05/21	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-1 12113961963-REFUND FOR ZOMATO	0000112113961963	01/05/21		143.40	17,764.89

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01/05/21	UPI-PULLURI RAMU-PULLURIRAMU@YBL-HDFC000 4102-112179738353-PAYMENT FROM PHONE	0000112179738353	01/05/21	6,000.00		4,764.89
04/05/21	UPI-MADHAV KUMAR BANKA-7903542281@YBL-SB IN00000093-112454119265-PAYMENT FROM PHON E	0000112454119265	04/05/21		2,000.00	6,764.89
06/05/21	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-1 12681296294-PAYMENT FROM PHONE	0000112681296294	06/05/21	598.00		6,166.89
07/05/21	IMPS-112711498912-PESALA REDDY-HDFC-XXXX XXXXXXXX8583-MONEY SENDING TO SOMEONE IN KAVALI	0000112711498912	07/05/21		8,000.00	14,166.89
07/05/21	NWD-416021XXXXXX7111-S1CW7173-KANCHIPURA M	0000112719006734	07/05/21	6,000.00		8,166.89
07/05/21	UPI-MISS MANAM LAKSHMI-6303125464@YBL-C BIN0284505-112771147656-PAYMENT FROM PHO NE	0000112771147656	07/05/21	8,000.00		166.89
08/05/21	UPI-MADHAV KUMAR BANKA-7903542281@YBL-SB IN00000093-112832196152-PAYMENT FROM PHON E	0000112832196152	08/05/21		1,000.00	1,166.89
08/05/21	UPI-MR PRABU P-Q82769243@YBL-IDIB000M163 -112850510470-PAYMENT FROM PHONE	0000112850510470	08/05/21	500.00		666.89
18/05/21	UPI-PESALA VENUPRATAP RE-9177641181@YBL- HDFC0003636-113822323438-PAYMENT FROM PH ONE	0000113822323438	18/05/21	100.00		566.89
20/05/21	UPI-PHONEPE-EURONET@YBL-YESBOYBLUPI-1140 61351342-PAYMENT FROM PHONE	0000114061351342	20/05/21	99.00		467.89
20/05/21	UPI-PHONEPE-EURONET@YBL-YESBOYBLUPI-1140 25706828-PAYMENT FROM PHONE	0000114025706828	20/05/21	10.00		457.89
23/05/21	UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00 00004-114316057657-SOLD BY MINICLIP	0000114316057657	23/05/21	48.00		409.89
23/05/21	UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00 00004-114316101789-SOLD BY MINICLIP	0000114316101789	23/05/21	48.00		361.89

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:33AAACH2702H1Z7

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



MR PESALA RAVIKUMAR
0 GATTHUPALLI KARUKOLU PALEM
KARUKOLUPALEM JALANDANKI

NELLORE 524223

ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : RAMANUJAN IT CITY
Address : RAMANUJAM IT SEZ, NEVILLE BLOCK,
RAJIV GANDHI SALAI,
TARAMANI, CHENNAI,
City : CHENNAI 600113
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : RAVIKUMAR1593575@GMAIL.COM
Cust ID : 129602195
Account No : 50100281387641 PRIME
A/C Open Date : 05/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004166 MICR : 600240106
Branch Code : 4166 Product Code : 113

From : 01/03/2021

To : 31/05/2021

Statement of account

23/05/21	UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00	0000114316028116	23/05/21		48.00	409.89
	00004-114316028116-UPI					
23/05/21	UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00	0000114316139918	23/05/21		48.00	457.89
	00004-114316139918-UPI					
23/05/21	UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00	0000114317558383	23/05/21	48.00		409.89
	00004-114317558383-SOLD BY MINICLIP					
23/05/21	UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00	0000114317604072	23/05/21	68.00		341.89
	00004-114317604072-SOLD BY MINICLIP					
23/05/21	UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00	0000114318179454	23/05/21		48.00	389.89
	00004-114318179454-UPI					
23/05/21	UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00	0000114318285289	23/05/21		68.00	457.89
	00004-114318285289-UPI					
25/05/21	UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00	0000114517589915	25/05/21	12.00		445.89
	00004-114517589915-SOLD BY MINICLIP					
25/05/21	UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00	0000114517805062	25/05/21		12.00	457.89
	00004-114517805062-UPI					
27/05/21	IMPS-114707056178-PESALA KUMAR-HDFC-XXXX	0000114707056178	27/05/21		19.00	476.89
	XXXXXXXX9065- DEPOSIT TRANSFER					
28/05/21	NEFT CR-ICIC0000104-LARSEN AND TOUBRO LI	000CMS1956893148	28/05/21		39,205.00	39,681.89
	MITED-PESALA RAVIKUMAR-CMS1956893148 S					
	ALARY					
30/05/21	UPI-MALINENI VENKATA SI-MALINENIVENKAT2	0000115007671931	30/05/21	23,380.56		16,301.33
	2@OKSBI-SBIN0003177-115007671931-UPI					
30/05/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000115007241512	30/05/21		6.00	16,307.33
	00553-115007241512-EARNED FOR USING G					
30/05/21	IB BILLPAY DR-HDFCYA-463917XXXXXX9291	BB30182635474268	30/05/21	620.00		15,687.33

STATEMENT SUMMARY :-

Opening Balance

15,160.97

Dr Count

82

Cr Count

24

Debits

239,295.89

Credits

239,822.25

Closing Bal

15,687.33

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



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Account Status : Regular
RTGS/NEFT IFSC: HDFC0004166 MICR : 600240106
Branch Code : 4166 Product Code : 113

From : 01/03/2021

To : 31/05/2021

Statement of account

Generated On: 24-Jun-2021 15:55

Generated By:
129602195

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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