

MR PESALA RAVIKUMAR
0 GATHUPALLI KARUKOLU PALEM
KARUKOLUPALEM JALANDANKI
.
NELLORE 524223
ANDHRA PRADESH INDIA

JOINT HOLDERS :

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 OTHER
A/C Open Date : 05/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004166 MICR : 600240106
Branch Code : 4166 Product Code : 113

Date: 27th Jan 2021

TO WHOMSEVER IT MAY CONCERN

This is to certify that **Mr. PESALA RAVI KUMAR** is having Savings Bank Account bearing No.: **50100281387641** with our Bank and the Credited Balance in the above Account as on date 27th Jan 2021 is **Rs. 41,46,771/-** (Rupees Forty One Lakhs Forty Six Thousand Seven Hundred and Seventy One Only) which is equivalent to **USD \$-56480** (Fifty Six Thousand Four Hundred and Eighty Only) @ **Rs.73.42/-** per **One(1) USD-\$**.

This certificate has been issued at the specific request of the Account holder for the Admission purpose of **Mr. PESALA RAVI KUMAR's** higher education without any liability on the part of the Bank or its official issuing this certificate.

(BRANCH MANAGER)

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: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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From : 14/01/2021

To : 27/01/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
16/01/21	UPI-BOMMISSETTI KASI VISW-Q48945924@YBL-H DFC0002513-101679928600-PAYMENT FROM PHONE	0000101679928600	16/01/21	330.00		8,927.54
17/01/21	UPI-KUMARAN AAVIN STORE-KBRU4131750@YESB ANK-YESB0000022-101709812406-PAYMENT FROM PHONE	0000101709812406	17/01/21	24.00		8,903.54
17/01/21	UPI-RAJAGOPAL A-Q50615311@YBL-BARB0GIRIN A-101721512524-PAYMENT FROM PHONE	0000101721512524	17/01/21	80.00		8,823.54
19/01/21	UPI-A MADHUSUDHAN REDDY-9951903234@YBL-H DFC0004827-101917614156-PAYMENT FROM PHONE	0000101917614156	19/01/21	8,000.00		823.54
20/01/21	UPI-A MADHUSUDHAN REDDY-9951903234@YBL-H DFC0004827-102030934728-PAYMENT FROM PHONE	0000102030934728	20/01/21		5,000.00	5,823.54
20/01/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1020 08566714-PAYMENT FROM PHONE	0000102008566714	20/01/21	485.00		5,338.54
21/01/21	IB BILLPAY DR-HDFCVE-489377XXXXXX4390	BB21084543650946	21/01/21	3,950.00		1,388.54
21/01/21	UPI-MURUGESAN G-Q75745813@YBL-BARB0GIRIN A-102171860557-PAYMENT FROM PHONE	0000102171860557	21/01/21	20.00		1,368.54
25/01/21	500120997430/ATOMMGALLA	0000210250813957	25/01/21	751.67		616.87
25/01/21	UPI-MALINENI VENKATA S-MALINENIVENKAT2 2@OKSBI-SBIN0003177-102515135271-UPI	0000102515135271	25/01/21		500.00	1,116.87
25/01/21	500121028817/ATOMMGALLA	0000210251043370	25/01/21	751.56		365.31
25/01/21	UPI-ORUGANTI SUMANTH-SUMANTHORUGANTI1997 @OKICICI-ICIC0003221-102521407815-UPI	0000102521407815	25/01/21		2,000.00	2,365.31
26/01/21	500121068578/ATOMMGALLA	0000210261423364	26/01/21	751.59		1,613.72
26/01/21	500121070019/ATOMMGALLA	0000210261432795	26/01/21	1,503.18		110.54

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26/01/21	UPI-MALINENI VENKATA SI-MALINENIVENKAT2	0000102609516473	26/01/21		1,000.00	1,110.54
	2@OKSBI-SBIN0003177-102609516473-RETURN PAYTM					
26/01/21	UPI-POTTIPATI SREENIVASU-9952924596@YBL-HDFC0002014-102605663181-PAYMENT FROM PH ONE	0000102605663181	26/01/21		1,000.00	2,110.54
26/01/21	500121076304/ATOMMGALLA	0000210261486546	26/01/21	1,879.10		1,728.16
26/01/21	500121100776/ATOMMGALLA	0000210261720750	26/01/21	1,504.33		223.83
26/01/21	UPI-NARASIMHA	0000102620826437	26/01/21		2,000.00	2,223.83
	REDDY-NARASIMHAREDDY2737@D					
	BS-DBSS0IN0811-102620826437-UPI					
26/01/21	500121113490/ATOMMGALLA	0000210261852588	26/01/21	1,877.35		346.48
27/01/21	NEFT CR-HDFC0004166-HDFC EDUCATION	0000102711132806	27/01/21		41,46,771.00	41,47,117.48
	LOAN-PESALA RAVI KUMAR-CID129602195					

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