

Address	D NO 6 9 2 CHANDRAMPALM MADHURAWADA D NO 6 9 2 CHANDRAMPALM MADHURAWADA	Account Type	Current Account
City	VISHAKAPATNAM	Account Number	191911010000078
State	ANDHRA PRADESH	Currency	INR
Pincode	530048	Branch Address	D.NO.9-39/1, VAIBHAVNAGAR, KOMMADI ROAD,, MADHURAWADA, VISAKHAPATNAM 48
Mobile No	918185859459	Statement Date	26/08/2025 02:10 PM
Email Id		Statement Period	01/08/2024 To 31/07/ 2025
Home branch	KOMMADI		
IFSC	UBIN0819191		

S.No	Date	Transaction Id	Remarks	Amount(Rs.)	Balance(Rs.)
1	31/07/2025	Y54506378	IMPSAR/521217852396/Traumbuild Ande /50200059244452	150000.00 (Dr)	21051.81 (Cr)
2	31/07/2025	Y51902908	UPIAB/670487568033/CR/SOMA PRA/SBIN /vankakumar6@yb	40000.00 (Cr)	171051.81 (Cr)
3	31/07/2025	Y35577254	UPIAB/282838906192/CR/SOMA PRA/SBIN /vankakumar6@ax	20000.00 (Cr)	131051.81 (Cr)
4	31/07/2025	Y23446460	NEFT-PHONEPE PRIVATE LIMITED-PAYMENT AGG AXNPNC2121	55000.00 (Cr)	111051.81 (Cr)
5	29/07/2025	X26779684	MOBFT to: VANKA NAGAMANI/521016010957	40000.00 (Dr)	56051.81 (Cr)
6	29/07/2025	X26707848	IMPSAR/521016397468/Sri Venkata Sai Du/96002888738	100000.00 (Dr)	96051.81 (Cr)
7	26/07/2025	V35382808	UPIAB/338508365587/CR/VANKA SO/UTIB /kumarvanka6@yb	50000.00 (Cr)	196051.81 (Cr)
8	24/07/2025	U622270423	MOBFT from: VANKA NAGAMANI/5020520480656	60000.00 (Cr)	146051.81 (Cr)
9	24/07/2025	U62011401	UPIAB/163753273650/CR/VANKA SO/UTIB /kumarvanka6@yb	80000.00 (Cr)	86051.81 (Cr)
10	19/07/2025	Y28432783	NEFT-PHONEPE PRIVATE LIMITED-PAYMENT AGG AXNPNC2002	500.00 (Cr)	6051.81 (Cr)
11	16/07/2025	W68053786	IMPSAR/519714922618/Sri Venkata Sai Du/96002888738	20000.00 (Dr)	5551.81 (Cr)
12	16/07/2025	W67322729	NEFT:ARUNA ROKKAM IOBAN25197157628	16400.00 (Cr)	25551.81 (Cr)
13	16/07/2025	W65140911	NEFT:PRASANTH ENTERPRISES IOBAN25197150321	8000.00 (Cr)	9151.81 (Cr)
14	15/07/2025	W26529229	MOBFT to: VANKA NAGAMANI/51961963181	5000.00 (Dr)	1151.81 (Cr)



NEFT : National Electronic Fund Transfer | UPI : Unified Payment Interface
 RTGS : Real Time Gross Settlement | INT : Inter Fund Transfer
 BBPS : Bharat Bill Payment Service

This is system generated statement and does not require signature.
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 Request to our customers for immediately notifying their base branch, in case of any discrepancy
 in the bank statement.
 Registered office: Union Bank Bhawan, 239, Veerbhav Marg, Nariman Point, Mumbai-
 400021, India.

Details of statement					
S.No	Date	Transaction Id	Remarks	Amount(Rs.)	Balance(Rs.)
15	15/07/2025	V81840275	IMPSAR/519606613101/Sri Venkata Sai Du/96002888738	12000.00 (Dr)	6151.81 (Cr)
16	11/07/2025	T61313053	NEFT:LOVE N CARE MINISTRIES SBIN325192859678	13866.00 (Cr)	18151.81 (Cr)
17	11/07/2025	T48896707	IMPSAR/519209866557/Sri Venkata Sai Du/96002888738	20000.00 (Dr)	4285.81 (Cr)
18	05/07/2025	X26221548	IMPSAR/518622795128/Traumbuild Ande /50200059244452	150000.00 (Dr)	24285.81 (Cr)
19	05/07/2025	X24859133	NEFT:LOVE N CARE MINISTRIES SBIN525186903862	20000.00 (Cr)	174285.81 (Cr)
20	04/07/2025	W46515498	MOBFT to: SRI VENKATA SAI DURG/51851820316	50000.00 (Dr)	154285.81 (Cr)
21	04/07/2025	W46455673	IMPSAR/518518520729/Sri Venkata Sai Du/96002888738	50000.00 (Dr)	204285.81 (Cr)
22	04/07/2025	W21568246	NEFT:GOLD AGE HOSPITAL PRIVATE LIMITED ICIN4185514	100000.00 (Cr)	254285.81 (Cr)
23	04/07/2025	W21420017	NEFT:ARUNA ROKKAM IOBAN25185099277	4000.00 (Cr)	154285.81 (Cr)
24	02/07/2025	V27004173	MOBFT to: SRI VENKATA SAI DURG/518319287632	25000.00 (Dr)	150285.81 (Cr)
25	01/07/2025	U71002082	NEFT:LOVE N CARE MINISTRIES SBIN525182473294	20000.00 (Cr)	175285.81 (Cr)
26	30/06/2025	T87416132	NEFT:ARUNA ROKKAM IOBAN25181257654	43000.00 (Cr)	155285.81 (Cr)
27	28/06/2025	S32984475	Sms Charges For June Qtr ,2025	9.74 (Dr)	112285.81 (Cr)
28	22/06/2025	V93455217	IMPSAR/517317978226/Sri Venkata Sai Du/96002888738	30000.00 (Dr)	112295.55 (Cr)
29	20/06/2025	U73196757	UPIAB/091269547166/CR/SOMA PRA/SBIN /vankakumar6@ax	15000.00 (Cr)	142295.55 (Cr)
30	20/06/2025	U73175332	UPIAB/177892634463/CR/VANKA SO/UTIB /kumarvanka6@yb	20000.00 (Cr)	127295.55 (Cr)
31	18/06/2025	T35751808	UPIAB/059313139283/CR/MS SRI V/COAS /vspraveenkumar	10000.00 (Cr)	107295.55 (Cr)
32	17/06/2025	S70520445	UPIAB/474735262012/CR/VANKA SO/UTIB /kumarvanka6@yb	70000.00 (Cr)	97295.55 (Cr)
33	15/06/2025	Y75942080	MOBFT to: SRI VENKATA SAI DURG/516614406359	70000.00 (Dr)	27295.55 (Cr)
34	11/06/2025	W43303561	NEFT:ARUNA ROKKAM IOBAN25162376819	90000.00 (Cr)	97295.55 (Cr)
35	04/06/2025	S44368063	IMPSAR/515520731107/Sri Venkata Sai Du/96002888738	60000.00 (Dr)	7295.55 (Cr)
36	30/05/2025	W22176260	NEFT:ARUNA ROKKAM IOBAN25150450205	62000.00 (Cr)	67295.55 (Cr)



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