

MRS. SEETHA RAVANAMMA JETTY

1-7-38/3

GURRALA VARI VEEDI MARUTHI NAGAR GUNTUR 522006

ANDHRA PRADESH INDIA

JOINT HOLDERS:

Nomination: Registered

From: 01/01/2025

Account Branch: GANDHI PARK GUNTUR

Address : DOOR NO 24, 3, 24, GROUND FLOOR

G T ROAD, BEHIND HINDU COLLEGE OLD MATTUPALLI, ELECTRONIC SHOP

City : GUNTUR 522003 State : ANDHRA PRADESH Phone no. : 18002600/18001600

OD Limit : 0.00 Currency : INR

Email ; jettivijaysrinivas@yahoo.co.in

Cust ID : 59014649

Account No : 50100075526709 OTHER

A/C Open Date : 02/02/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0002825 MICR: 520240103

Branch Code : 2825 Product Code : 105

Statement of account

	billion of decount					
SEETARAVAMMA-SRAVAMMA@YBL-UBIN 0916706-349981760443-PAYMENT FROM PHONE						
UPI-JETTI SUPRIYA-JETTISUPRIYA9@YBL-UBIN 0916706-099916034799-PAYMENT FROM PHONE	0000099916034799	22/01/25		10,000.00	306,889.42	
NEFT DR-SBIN0011093-GADDIPATI SRINIVASA	HDFCN52025012217	22/01/25	1.00		306,888.42	
RAO-NETBANK, MUM-HDFCN52025012217984486-	984486					
NEFT DR-SBIN0011093-GADDIPATI SRINIVASA	HDFCN52025012218	22/01/25	5.00		306,883.42	
RAO-NETBANK, MUM-HDFCN52025012218170027-	170027					
NEFT DR-SBIN0011093-GADDIPATI SRINIVASA	HDFCN52025012318	23/01/25	300,000.00		6,883.42	
RAO-NETBANK, MUM-HDFCN52025012318390326- PERSONAL	390326					
	0916706-349981760443-PAYMENT FROM PHONE UPI-JETTI SUPRIYA-JETTISUPRIYA9@YBL-UBIN 0916706-099916034799-PAYMENT FROM PHONE NEFT DR-SBIN0011093-GADDIPATI SRINIVASA RAO-NETBANK, MUM-HDFCN52025012217984486-P NEFT DR-SBIN0011093-GADDIPATI SRINIVASA RAO-NETBANK, MUM-HDFCN52025012218170027-P NEFT DR-SBIN0011093-GADDIPATI SRINIVASA RAO-NETBANK, MUM-HDFCN52025012318390326-	SEETARAVAMMA-SRAVAMMA@YBL-UBIN 0916706-349981760443-PAYMENT FROM PHONE UPI-JETTI SUPRIYA-JETTISUPRIYA9@YBL-UBIN 0000099916034799 0916706-099916034799-PAYMENT FROM PHONE HDFCN52025012217 NEFT DR-SBIN0011093-GADDIPATI SRINIVASA HDFCN52025012217 RAO-NETBANK, MUM-HDFCN52025012217984486-P P NEFT DR-SBIN0011093-GADDIPATI SRINIVASA HDFCN52025012218 RAO-NETBANK, MUM-HDFCN52025012218170027-P 170027 NEFT DR-SBIN0011093-GADDIPATI SRINIVASA HDFCN52025012318 RAO-NETBANK, MUM-HDFCN52025012318390326- 390326	SEETARAVAMMA-SRAVAMMA@YBL-UBIN 0916706-349981760443-PAYMENT FROM PHONE UPI-JETTI SUPRIYA-JETTISUPRIYA9@YBL-UBIN 0000099916034799 22/01/25 0916706-099916034799-PAYMENT FROM PHONE HDFCN52025012217 22/01/25 NEFT DR-SBIN0011093-GADDIPATI SRINIVASA HDFCN52025012217 984486 P NEFT DR-SBIN0011093-GADDIPATI SRINIVASA HDFCN52025012218 22/01/25 RAO-NETBANK, MUM-HDFCN52025012218170027- 170027 P NEFT DR-SBIN0011093-GADDIPATI SRINIVASA HDFCN52025012318 23/01/25 RAO-NETBANK, MUM-HDFCN52025012318390326- 390326 390326	SEETARAVAMMA-SRAVAMMA@YBL-UBIN 0916706-349981760443-PAYMENT FROM PHONE UPI-JETTI SUPRIYA-JETTISUPRIYA9@YBL-UBIN 0916706-099916034799-PAYMENT FROM PHONE NEFT DR-SBIN0011093-GADDIPATI SRINIVASA RAO-NETBANK, MUM-HDFCN52025012217984486- P NEFT DR-SBIN0011093-GADDIPATI SRINIVASA RAO-NETBANK, MUM-HDFCN52025012218170027- P NEFT DR-SBIN0011093-GADDIPATI SRINIVASA RAO-NETBANK, MUM-HDFCN52025012218170027- P NEFT DR-SBIN0011093-GADDIPATI SRINIVASA RAO-NETBANK, MUM-HDFCN52025012318390326- 390326	SEETARAVAMMA-SRAVAMMA@YBL-UBIN 0916706-349981760443-PAYMENT FROM PHONE UPI-JETTI SUPRIYA-JETTISUPRIYA9@YBL-UBIN 0000099916034799 22/01/25 10,000.00 0916706-099916034799-PAYMENT FROM PHONE NEFT DR-SBIN0011093-GADDIPATI SRINIVASA RAO-NETBANK, MUM-HDFCN52025012217984486- P NEFT DR-SBIN0011093-GADDIPATI SRINIVASA HDFCN52025012218 22/01/25 5.00 RAO-NETBANK, MUM-HDFCN52025012218170027- P NEFT DR-SBIN0011093-GADDIPATI SRINIVASA HDFCN52025012318 23/01/25 300,000.00 RAO-NETBANK, MUM-HDFCN52025012318390326- RAO-NETBANK, MUM-HDFCN52025012318390326-	

STATEMENT SUMMARY :-

To: 24/01/2025

 Opening Balance
 Dr Count
 Cr Count
 Debits
 Credits
 Closing Bal

 184,847.56
 12
 6
 804,965.14
 627,001.00
 6,883.42

Generated On: 24-Jan-2025 13:56 Generated By: 59014649 Requesting Branch Code: NET

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