



Account Branch : BANJARA HILLS ROAD NO 3
 Address : 8-2-261, PLOT NO. 01,
 UNION BANK EMPLOYEES CO-OP HOS SOC.
 ROAD NO. 3, BANJARA HILLS,
 City : HYDERABAD 500034
 State : TELANGANA
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : SAJARJUN120202@GMAIL.COM
 Cust ID : 268955860
 Account No : 50100691280654 OTHER
 A/C Open Date : 11/01/2024
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002391 MICR : 500240052
 Branch Code : 2391
 Account Type : SAVINGS - RESIDENTS(113)

MR BEHARA SRI SAI ARJUN
 6-6-430/12A GANDHI NAGAR
 SECUNDERABAD SECUNDERABAD HYDERABAD

HYDERABAD 500003
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2024

To : 30/06/2024

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/06/24	UPI-RAJ STORE-PAYTMQR281005050101IQKFNTI IF406@PAYTM-YESB0PTMUPI-415389418321-UPI	0000415389418321	01/06/24	10.00		22.22
05/06/24	SAS2PY SOFTWARE P L	0000000000511950	05/06/24		38,000.00	38,022.22
05/06/24	UPI-MIRZA HUSSAIN-PAYTMQR1WQ9P5Q99P@PAYT M-YESB0PTMUPI-415703203520-UPI	0000415703203520	05/06/24	50.00		37,972.22
05/06/24	UPI-RAJAB HALANI-Q203746446@YBL-YESB0YBL UPI-415706780164-UPI	0000415706780164	05/06/24	50.00		37,922.22
05/06/24	UPI-AGRA SWEETS-PAYTMQR9W3CWDHSM4@PAYTM- YESB0PTMUPI-415708027211-UPI	0000415708027211	05/06/24	150.00		37,772.22
06/06/24	UPI-ATCHYUTA RAMAYYA KAL-BHARATPE0989955 7677@YESBANKLTD-YESB0YESUPI-415819130466 -PAY TO LASYA COMMU	0000415819130466	06/06/24	38.00		37,734.22
06/06/24	UPI-AIRTEL-AIRTEL-PREPAID.PAYTM@PAYTM-YE SB0PTMUPI-415859401404-PREPAIDRECHARGEVA L	0000415859401404	06/06/24	719.00		37,015.22
06/06/24	UPI-PARADISE-PAYTM-80787327@PAYTM-YESB0P TMUPI-415855349973-UPI	0000415855349973	06/06/24	500.00		36,515.22
06/06/24	UPI-ABDUL RAHEEM-PAYTMQR14ICIVNYV3@PAYTM -YESB0PTMUPI-415855616677-UPI	0000415855616677	06/06/24	20.00		36,495.22
06/06/24	UPI-URMILA BHOLARAM-BHOLARAM.URMILA123@ OKSBI-SBIN0000916-415857603393-UPI	0000415857603393	06/06/24	150.00		36,345.22
07/06/24	UPI-E ANAND-9848653853@YBL-HDFC0000042-4 15968489562-UPI	0000415968489562	07/06/24	38.00		36,307.22
07/06/24	POS 416021XXXXXX2625 CAFE NILOUFER AN	0000000000006069	07/06/24	60.00		36,247.22

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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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08/06/24	UPI-MALLIKARJUNA SARMA A-9246377264@YBL- HDFC0000021-452650884380-PAYMENT FROM PH ONE	0000452650884380	08/06/24	8,000.00		28,247.22
08/06/24	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@AXL-UTIB0AXLUPI-452664050038-PAYMENT F ROM PHONE	0000452664050038	08/06/24	3,112.00		25,135.22
08/06/24	UPI-MANGU SRIKANTH-BHARATPE90726822901@ YESBANKLTD-YESB0YESUPI-416028957732-PAY TO BHARATPE ME	0000416028957732	08/06/24	15.00		25,120.22
08/06/24	UPI-KALAKUNTLA SRINIVAS-BHARATPE.900664 92314@FBPE-FDRL0001382-416029205347-PAY TO BHARATPE ME	0000416029205347	08/06/24	30.00		25,090.22
08/06/24	UPI-RAJ STORE-PAYTMQR281005050101HQFNTI IF406@PAYTM-YESB0PTMUPI-416029369760-UPI	0000416029369760	08/06/24	105.00		24,985.22
08/06/24	UPI-BIGTREE ENTERTAINMEN-BOOKMYSHOW@AXB- UTIB0000100-416043820857-UPI	0000416043820857	08/06/24	566.08		24,419.14
08/06/24	UPI-CHILAKA NARSINGA RA-NARSINGRAO1714@ OKSBI-SBIN0020312-416047757267-UPI	0000416047757267	08/06/24	1,000.00		23,419.14
08/06/24	UPI-PVR INOX LIMITED-AMZNPLPVRV2043404@Y APL-YESB0APLUPI-416048993722-UPI	0000416048993722	08/06/24	410.00		23,009.14
08/06/24	UPI-PVR INOX LIMITED-AMZNPLPVRV2043408@Y APL-YESB0APLUPI-416054842941-UPI	0000416054842941	08/06/24	570.00		22,439.14
08/06/24	POS 416021XXXXXX2625 PVR INOX LIMITED	0000000000001152	08/06/24	340.00		22,099.14
09/06/24	UPI-K SOUDAMINI-SOUDAMINI1220@OKAXIS-PU	0000416170893342	09/06/24	7,000.00		15,099.14

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Statement of account

09/06/24	NB0393500-416170893342-UPI UPI-ABDUL HAKEEM-HAKEEMABDUL0912@OKICICI -UBIN0804355-416173253602-UPI	0000416173253602	09/06/24	50.00		15,049.14
09/06/24	UPI-AVENUE SUPERMARTS LT-INNOVDMARTTS@IC ICI-ICIC0DC0099-416176965023-UPI	0000416176965023	09/06/24	2,357.58		12,691.56
09/06/24	UPI-SHAIK MUJEEB-SKMJEEB123786@YBL-KKB K0007470-416178196147-UPI	0000416178196147	09/06/24	130.00		12,561.56
09/06/24	UPI-MEMTI LAKSHMI-PAYTMQR71TPQ5X8TI@PAYT M-YESB0PTMUPI-416180900590-UPI	0000416180900590	09/06/24	40.00		12,521.56
09/06/24	UPI-KUNTA NAGARAJU-PAYTMQR281005050101NA N5MGHSH7YR@PAYTM-YESB0PTMUPI-41618115148 3-UPI	0000416181151483	09/06/24	220.00		12,301.56
09/06/24	UPI-RAJ STORE-PAYTMQR281005050101IQKFNTI IF406@PAYTM-YESB0PTMUPI-416181749471-UPI	0000416181749471	09/06/24	78.00		12,223.56
09/06/24	UPI-BEHARA SRI SAI ARJUN-SAIARJUN1202@OK SBI-SBIN0020312-416187742996-UPI	0000416187742996	09/06/24		3,000.00	15,223.56
09/06/24	UPI-CHINDAM SRIPRANAV-9701235489@PAYTM- SBIN0020312-416100955092-UPI	0000416100955092	09/06/24	20.00		15,203.56
10/06/24	UPI-RATNADEEP RETAIL PRI-RATNADEEPPVIKRAM PURI@YBL-YESB0YBLUPI-452881444635-PAYMEN T FROM PHONE	0000452881444635	10/06/24	145.25		15,058.31
10/06/24	UPI-GOOGLE INDIA SERVICE-GPAYRECHARGE@IC ICI-ICIC0DC0099-416257064063-UPI	0000416257064063	10/06/24	240.90		14,817.41
11/06/24	NWD-416021XXXXXX2625-A1104110-HYDERABAD	0000416314274468	11/06/24	500.00		14,317.41

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From : 01/06/2024

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Statement of account

12/06/24	UPI-ZOMATO LIMITED-ZOMATOFD.PAYU@HDFCBAN K-HDFC0000499-416447512433-PAYMENT FROM PHONE	0000416447512433	12/06/24	285.40		14,032.01
12/06/24	UPI-KUKKA VENKATA NARAYA-KVN2760-2@OKAXI S-UTIB0000427-416459214977-UPI	0000416459214977	12/06/24	10,000.00		4,032.01
13/06/24	UPI-GOURA GOURI MALLESH-GOURARAJU5233@O KSBI-SBIN0020312-416569560424-UPI	0000416569560424	13/06/24	350.00		3,682.01
13/06/24	UPI-TAKE A SIP-PAYTMQR2810050501012PEVI3 FIDDZ6@PAYTM-YESB0PTMUPI-416596290788-UP I	0000416596290788	13/06/24	95.00		3,587.01
14/06/24	UPI-GOOGLE INDIA DIGITAL-GPAYRECHARGE@OK PAYAXIS-UTIB0000553-416625746814-UPI	0000416625746814	14/06/24	19.00		3,568.01
14/06/24	UPI-PARKLANE CHAT BHANDA-GPAY-1124412616 1@OKBIZAXIS-UTIB0000553-416648921493-UPI	0000416648921493	14/06/24	20.00		3,548.01
14/06/24	UPI-PYATA SIRISHA-Q006243679@YBL-YESB0Y BLUPI-416649305756-UPI	0000416649305756	14/06/24	40.00		3,508.01
14/06/24	UPI-PYATA SIRISHA-Q006243679@YBL-YESB0Y BLUPI-416649341256-UPI	0000416649341256	14/06/24	10.00		3,498.01
14/06/24	UPI-GOLLAPALLI MAHESH-9381792959@AXL-ICI C0002806-416650173646-UPI	0000416650173646	14/06/24	37.00		3,461.01
15/06/24	UPI-SALVI PRABHULAL-Q232442496@YBL-YESB 0YBLUPI-416758315019-UPI	0000416758315019	15/06/24	26.00		3,435.01
15/06/24	UPI-BANDARI JAYA KRISHNA-9392533626@YBL- UBIN0811947-416762013152-UPI	0000416762013152	15/06/24	60.00		3,375.01
15/06/24	UPI-PSANGAMESHWAR-POGAKUSANGAMESHWAR000@ OKICICI-UBIN0811947-416766126566-UPI	0000416766126566	15/06/24	100.00		3,275.01
15/06/24	UPI-SREEVAARI	0000416766238423	15/06/24	380.00		2,895.01

HDFC BANK LIMITED

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SECUNDERABAD SECUNDERABAD HYDERABAD

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TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

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From : 01/06/2024

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Statement of account

	MEDICALS-PAYTMQR178YJG4Y4N @PAYTM-YESB0PTMUPI-416766238423-UPI				
15/06/24	UPI-BEHARA SRI SAI ARJUN-SAIARJUN1202@OK SBI-SBIN0020312-416779059553-UPI	0000416779059553	15/06/24	8,000.00	10,895.01
15/06/24	ATW-416021XXXXXX2625-P3ENHE44-HYDERABAD	0000000000001068	15/06/24	8,000.00	2,895.01
15/06/24	UPI-RAJU KOMMU-BHARATPE90726352855@YESBA NKLTD-YESB0YESUPI-416779368361-PAY TO BH ARATPE ME	0000416779368361	15/06/24	20.00	2,875.01
15/06/24	UPI-SITARAM RANA-Q454065172@YBL-YESB0YB LUPI-416779598498-UPI	0000416779598498	15/06/24	30.00	2,845.01
15/06/24	UPI-BEHARA SRI SAI ARJUN-SAIARJUN1202@OK SBI-SBIN0020312-416786882432-UPI	0000416786882432	15/06/24	2,000.00	845.01
16/06/24	UPI-BEHARA SRI SAI ARJUN-SAIARJUN1202@OK SBI-SBIN0020312-416838942075-UPI	0000416838942075	16/06/24	1,000.00	1,845.01
16/06/24	ATW-416021XXXXXX2625-P3ENHE44-HYDERABAD	0000000000001457	16/06/24	1,000.00	845.01
19/06/24	UPI-BEHARA SRI SAI ARJUN-SAIARJUN1202@OK SBI-SBIN0020312-417194684580-UPI	0000417194684580	19/06/24	1,000.00	1,845.01
19/06/24	ATW-416021XXXXXX2625-P3ENHE44-HYDERABAD	0000000000002278	19/06/24	1,000.00	845.01
25/06/24	UPI-CHINDAM SRIPRANAV-9701235489@PAYTM- SBIN0020312-417765339180-UPI	0000417765339180	25/06/24	325.00	520.01
25/06/24	UPI-RAJ STORE-PAYTMQR1Q7JQ1HWBA@PAYTM-YE SB0PTMUPI-41772164015-UPI	000041772164015	25/06/24	60.00	460.01
26/06/24	UPI-SATYENDRA KUMAR-Q289061371@YBL-YESB0 YBLUPI-417819688637-UPI	0000417819688637	26/06/24	120.00	340.01
27/06/24	UPI-BEHARA SRI SAI ARJUN-SAIARJUN1202@OK SBI-SBIN0020312-417929428703-UPI	0000417929428703	27/06/24	1,000.00	1,340.01
27/06/24	EAW-416021XXXXXX2625-HYBW9005-EHYDERABAD	0000417904803459	27/06/24	1,000.00	340.01

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Statement of account

01/07/24	INTEREST PAID TILL 30-JUN-2024	0000000000000000	30/06/24		50.00	390.01
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STATEMENT SUMMARY :-

Opening Balance

32.22

Dr Count

55

Cr Count

7

Debits

51,692.21

Credits

52,050.00

Closing Bal

390.01

Generated On: 28-Sep-2025 09:11

Generated By: 268955860

Requesting Branch Code: NET

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

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