



Account Branch : RAJAM
 Address : GROUND FLOOR, 4-323
 BESIDE LIC OF INDIA
 SRIKAKULAM ROAD
 City : RAJAM 532127
 State : ANDHRA PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : SIVARAMPRASADITRAJULA@GMAIL.COM
 Cust ID : 173505212
 Account No : 50100437829450 PRIME
 A/C Open Date : 01/11/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002284 MICR : 532240152
 Branch Code : 2284 Product Code : 113

MR I SIVARAMAPRASAD
 5-10
 KUMMARIGUNTA VILLAGE
 ALUDU POST SARAVAKOTA
 SRIKAKULAM 532426
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/05/2022

To : 31/05/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
04/05/22	UPI-SRI LAKASHMI NOODLES-PAYTMQR28100505 01011DNVL5HI33RE@PAYTM-PYTM0123456-21245 4134171-PAYMENT FROM PHONE	0000212454134171	04/05/22	40.00		2,564.60
04/05/22	DC EMI LOAN# 80396016 04-05-2022	0000000000000000	04/05/22	12,990.00		-10,425.40
04/05/22	DC EMI LOAN# 80396016 04-05-2022	0000000000000000	04/05/22		12,990.00	2,564.60
05/05/22	UPI-SRI LAKASHMI NOODLES-PAYTMQR28100505 01011DNVL5HI33RE@PAYTM-PYTM0123456-21257 3486882-PAYMENT FROM PHONE	0000212573486882	05/05/22	20.00		2,544.60
08/05/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2128 34896337-PAYMENT FROM PHONE	0000212834896337	08/05/22	25.00		2,519.60
17/05/22	UPI-ROYAL SWEETS AND BAK-PAYTMQR28100505 01011MC6JOEYV2KN@PAYTM-PYTM0123456-21377 7345396-PAYMENT FROM PHONE	0000213777345396	17/05/22	120.00		2,399.60
17/05/22	UPI-YELUBANDI RAJA BABU-Q925955739@YBL-B KID0008613-213792650753-PAYMENT FROM PHO NE	0000213792650753	17/05/22	40.00		2,359.60
18/05/22	UPI-NADIPILLI SRINIVASA -PAYTMQR28100505 0101NG03HHDQMDNW@PAYTM-PYTM0123456-21386 0566276-PAYMENT FROM PHONE	0000213860566276	18/05/22	40.00		2,319.60
18/05/22	UPI-BASVA GOVINDA-Q65131122@YBL-UBIN0830 640-213873484812-PAYMENT FROM PHONE	0000213873484812	18/05/22	20.00		2,299.60
18/05/22	UPI-SRI DHANALAKSMI KIRA-PAYTMQR28100505 01017B9327QU95FD@PAYTM-PYTM0123456-21381 1387707-PAYMENT FROM PHONE	0000213811387707	18/05/22	10.00		2,289.60
18/05/22	UPI-ROYAL SWEETS AND BAK-PAYTMQR28100505 01011MC6JOEYV2KN@PAYTM-PYTM0123456-21382 6970338-PAYMENT FROM PHONE	0000213826970338	18/05/22	38.00		2,251.60
24/05/22	UPI-SRI LAKASHMI NOODLES-PAYTMQR28100505 01011DNVL5HI33RE@PAYTM-PYTM0123456-21447 3313631-PAYMENT FROM PHONE	0000214473313631	24/05/22	20.00		2,231.60

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:37AAACH2702H1ZZ

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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24/05/22	UPI-SRI DHANALAKSMI KIRA-PAYTMQR28100505 01011PM3Q36FT2U1@PAYTM-PYTM0123456-21442 7626012-PAYMENT FROM PHONE	0000214427626012	24/05/22	52.00		2,179.60
24/05/22	UPI-S V N HOTELS AND RES-Q11119054@YBL-Y ESB0YBLUPI-214403076859-PAYMENT FROM PHO NE	0000214403076859	24/05/22	75.00		2,104.60
24/05/22	UPI-S V N HOTELS AND RES-Q11119054@YBL-Y ESB0YBLUPI-214404479098-PAYMENT FROM PHO NE	0000214404479098	24/05/22	110.00		1,994.60
24/05/22	UPI-KOVVURI LAKSHMI-PAYTMQR281005050101 B2OVCS9IHO3Q@PAYTM-PYTM0123456-214443020 886-PAYMENT FROM PHONE	0000214443020886	24/05/22	40.00		1,954.60
25/05/22	UPI-BADANA DHILLESWARAR-9550325529@AXL- SBIN0001586-214563936799-PAYMENT FROM PH ONE	0000214563936799	25/05/22	300.00		1,654.60
25/05/22	UPI-SRI DHANALAKSMI KIRA-PAYTMQR28100505 01011PM3Q36FT2U1@PAYTM-PYTM0123456-21453 4006128-PAYMENT FROM PHONE	0000214534006128	25/05/22	40.00		1,614.60
25/05/22	UPI-KOVVURI LAKSHMI-PAYTMQR281005050101 B2OVCS9IHO3Q@PAYTM-PYTM0123456-214501075 662-PAYMENT FROM PHONE	0000214501075662	25/05/22	30.00		1,584.60
26/05/22	UPI-VARASALA KRANTHI-BHARATPE.9005532207 4@FBPE-FDRL0001382-214616110037-PAY TO B HARATPE ME	0000214616110037	26/05/22	40.00		1,544.60
26/05/22	UPI-ROYAL SWEETS AND BAK-PAYTMQR28100505 01011MC6JOEYV2KN@PAYTM-PYTM0123456-21468 1624988-PAYMENT FROM PHONE	0000214681624988	26/05/22	125.00		1,419.60
31/05/22	NEFT CR-SCBL0036001-CAPGEMINI TECHNOLOGY SERVICES INDIA LIMITED-ITRAJULA SIVA RA MA PRASAD-IN2ON22053100X5Y	IN2ON22053100X5Y	31/05/22		67,173.00	68,592.60
31/05/22	UPI-BEELA KAMESWARI-9900682794@YBL-ICIC0 003439-215145915197-PAYMENT FROM PHONE	0000215145915197	31/05/22	25,000.00		43,592.60

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Statement of account

STATEMENT SUMMARY :-

Opening Balance
 2,604.60

Dr Count
 21

Cr Count
 2

Debits
 39,175.00

Credits
 80,163.00

Closing Bal
 43,592.60

Generated On: 07-Oct-2022 20:23

Generated By:
 173505212

Requesting Branch Code: NET

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

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