



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

JOINT HOLDERS :

Nomination : Registered

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

From : 01/07/2022

To : 31/07/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/07/22	UPI-VARASALA KRANTHI-BHARATPE.9005532207 4@FBPE-FDRL0001382-218255454163-PAY TO B HARATPE ME	0000218255454163	01/07/22	40.00		15,347.99
01/07/22	UPI-DEERGASI APPARAO-BHARATPE.900545308 24@FBPE-FDRL0001382-218258061194-PAY TO BHARATPE ME	0000218258061194	01/07/22	235.00		15,112.99
01/07/22	UPI-VIJAYAMBICA HERITAGE-GPAY-1117855757 1@OKBIZAXIS-UTIB0000000-218248985226-PAY MENT FROM PHONE	0000218248985226	01/07/22	28.00		15,084.99
02/07/22	UPI-NELLIPARTI SUNITHA-PAYTMQR2810050501 011BSXZX86C7JR@PAYTM-PYTM0123456-2183299 98244-PAYMENT FROM PHONE	0000218329998244	02/07/22	90.00		14,994.99
02/07/22	UPI-MENDA BALAKRISHNA RA-8897216196@IBL- APGV0000001-218348746533-PAYMENT FROM PH ONE	0000218348746533	02/07/22	2,000.00		12,994.99
02/07/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESB0YBLUPI-218357029942-PAYMENT F ROM PHONE	0000218357029942	02/07/22	120.00		12,874.99
04/07/22	UPI-SRI DHANALAKSMI KIRA-PAYTMQR28100505 0101W2LRN0MWIYEV@PAYTM-PYTM0123456-21856 9467685-PAYMENT FROM PHONE	0000218569467685	04/07/22	15.00		12,859.99
04/07/22	UPI-SRI DHANALAKSMI KIRA-PAYTMQR28100505 0101W2LRN0MWIYEV@PAYTM-PYTM0123456-21858 8275177-PAYMENT FROM PHONE	0000218588275177	04/07/22	72.00		12,787.99
05/07/22	DC 1019060020020401 AUTOPAY SI-TAD	0000000438371159	05/07/22	1,541.25		11,246.74
06/07/22	UPI-VARASALA KRANTHI-BHARATPE.9005532207 4@FBPE-FDRL0001382-218718752665-PAY TO B HARATPE ME	0000218718752665	06/07/22	40.00		11,206.74
06/07/22	UPI-ROYAL SWEETS-8008200286@MAHB-MAHB000 2056-218755177920-PAYMENT FROM PHONE	0000218755177920	06/07/22	120.00		11,086.74

HDFC BANK LIMITED

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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>.

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06/07/22	UPI-KOVVURI LAKSHMI-PAYTMQR281005050101 B2OVCS9IHO3Q@PAYTM-PYTM0123456-218739179 892-PAYMENT FROM PHONE	0000218739179892	06/07/22	60.00	11,026.74
07/07/22	UPI-VARASALA KRANTHI-BHARATPE.9005532207 4@FBPE-FDRL0001382-218870855149-PAY TO B HARATPE ME	0000218870855149	07/07/22	110.00	10,916.74
07/07/22	UPI-BHARAT PETROLEUM COR-PAYBPCL@IDFCBAN K-IDFB0040101-218805284190-PAYMENT FROM PHONE	0000218805284190	07/07/22	400.00	10,516.74
07/07/22	UPI-KOVVURI LAKSHMI-PAYTMQR281005050101 B2OVCS9IHO3Q@PAYTM-PYTM0123456-218824957 470-PAYMENT FROM PHONE	0000218824957470	07/07/22	50.00	10,466.74
07/07/22	UPI-KOVVURI LAKSHMI-PAYTMQR281005050101 B2OVCS9IHO3Q@PAYTM-PYTM0123456-218870333 455-PAYMENT FROM PHONE	0000218870333455	07/07/22	60.00	10,406.74
08/07/22	UPI-PHONEPE-EURONET@AXL-UTIB0AXLUPI-2189 66351224-PAYMENT FROM PHONE	0000218966351224	08/07/22	241.00	10,165.74
15/07/22	UPI-MR GANDHI MUTTARAL-Q43265265@YBL-Y ESB0YBLUPI-219671112511-PAYMENT FROM PHO NE	0000219671112511	15/07/22	1,190.00	8,975.74
18/07/22	UPI-SIVA SRINIVASA SOFA -SIVASRINIVASASO FA@YBL-BDBL0001968-219908345399-PAYMENT FROM PHONE	0000219908345399	18/07/22	1,800.00	7,175.74
18/07/22	UPI-NG JEWELLERY-JEWELLERS.916@ICICI-ICI C0DC0099-219933852220-PAYMENT FROM PHONE	0000219933852220	18/07/22	2,400.00	4,775.74
19/07/22	UPI-ROYAL SWEETS-8008200286@MAHB-MAHB000 2056-220083795648-PAYMENT FROM PHONE	0000220083795648	19/07/22	120.00	4,655.74
20/07/22	UPI-VARASALA KRANTHI-BHARATPE.9005905416 3@FBPE-FDRL0001382-220152633650-PAY TO B HARATPE ME	0000220152633650	20/07/22	55.00	4,600.74
20/07/22	UPI-KOVVURI LAKSHMI-PAYTMQR281005050101 B2OVCS9IHO3Q@PAYTM-PYTM0123456-220127244	0000220127244672	20/07/22	60.00	4,540.74

HDFC BANK LIMITED

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	672-PAYMENT FROM PHONE					
20/07/22	UPI-KOVVURI LAKSHMI-PAYTMQR281005050101 B2OVCS9IHO3Q@PAYTM-PYTM0123456-220163133 441-PAYMENT FROM PHONE	0000220163133441	20/07/22	60.00		4,480.74
21/07/22	UPI-MIRTHIREDDY SANYASIN-BHARATPE.900597 27393@FBPE-FDRL0001382-220216545790-PAY TO BHARATPE ME	0000220216545790	21/07/22	20.00		4,460.74
21/07/22	UPI-KOVVURI LAKSHMI-PAYTMQR281005050101 B2OVCS9IHO3Q@PAYTM-PYTM0123456-220226589 265-PAYMENT FROM PHONE	0000220226589265	21/07/22	40.00		4,420.74
21/07/22	UPI-SPENCERS RETAIL LIM-SPENCERS@YBL-YE SB0YBLUPI-220211882160-PAYMENT FROM PHON E	0000220211882160	21/07/22	754.60		3,666.14
21/07/22	UPI-PHONEPE-BILLDESKHEXALL@YBL-YESB0YBLU PI-220251822763-PAYMENT FROM PHONE	0000220251822763	21/07/22	55.00		3,611.14
21/07/22	UPI-PHONEPE-BILLDESKHEXALL@YBL-YESB0YBLU PI-220242526158-PAYMENT FROM PHONE	0000220242526158	21/07/22	543.00		3,068.14
22/07/22	UPI-MIRTHIREDDY SANYASIN-BHARATPE.900597 27393@FBPE-FDRL0001382-220321445170-PAY TO BHARATPE ME	0000220321445170	22/07/22	45.00		3,023.14
22/07/22	UPI-MADDU VIJAYA LAXMI-Q08517254@YBL-CNR B0000000-220335592285-PAYMENT FROM PHONE	0000220335592285	22/07/22	45.00		2,978.14
22/07/22	UPI-SRIDEVI NANDANA-PAYTMQR281005050101 1SMGF6B2VJOD@PAYTM-PYTM0123456-220380645 735-PAYMENT FROM PHONE	0000220380645735	22/07/22	50.00		2,928.14
23/07/22	UPI-DEERGASI APPARAO-PAYTMQR28100505010 11BEIIMM0BZHO@PAYTM-PYTM0123456-22049179 4169-PAYMENT FROM PHONE	0000220491794169	23/07/22	340.00		2,588.14
23/07/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-220445600302-PAYMENT F ROM PHONE	0000220445600302	23/07/22	120.00		2,468.14
23/07/22	UPI-VIJAYAMBICA HERITAGE-Q649270654@YBL-	0000220491371929	23/07/22	200.00		2,268.14

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	APGV0000001-220491371929-PAYMENT FROM PH ONE				
24/07/22	UPI-MORE	0000220569790183	24/07/22	182.00	2,086.14
	SUPERMARKETS-MORESUPERMARKET@YB L-YESBOYBLUPI-220569790183-PAYMENT FROM PHONE				
24/07/22	UPI-KOVVURI LAKSHMI-PAYTMQR281005050101 B2OVCS9IHO3Q@PAYTM-PYTM0123456-220557294 323-PAYMENT FROM PHONE	0000220557294323	24/07/22	80.00	2,006.14
24/07/22	UPI-KOVVURI LAKSHMI-PAYTMQR281005050101 B2OVCS9IHO3Q@PAYTM-PYTM0123456-220504859 733-PAYMENT FROM PHONE	0000220504859733	24/07/22	60.00	1,946.14
25/07/22	UPI-ROYAL SWEETS-8008200286@MAHB-MAHB000 2056-220604644580-PAYMENT FROM PHONE	0000220604644580	25/07/22	55.00	1,891.14
26/07/22	UPI-MIRTHIREDDY SANYASIN-BHARATPE.900597 27393@FBPE-FDRL0001382-220742551398-PAY TO BHARATPE ME	0000220742551398	26/07/22	30.00	1,861.14
29/07/22	NEFT CR-SCBL0036001-CAPGEMINI TECHNOLOGY SERVICES INDIA LIMITED-ITRAJULA SIVA RA MA PRASAD-IN2ON220729041ZH	IN2ON220729041ZH	29/07/22	67,173.00	69,034.14
29/07/22	UPI-BEELA KAMESWARI-9900682794@YBL-ICIC0 003439-221007278724-PAYMENT FROM PHONE	0000221007278724	29/07/22	25,000.00	44,034.14
29/07/22	UPI-VIJAYAMBICA HERITAGE-Q649270654@YBL-APGV0000001-221046100050-PAYMENT FROM PH ONE	0000221046100050	29/07/22	160.00	43,874.14
30/07/22	UPI-MOHSIN REHAN-8792756873@YBL-CITI0000 003-221107884523-PAYMENT FROM PHONE	0000221107884523	30/07/22	335.00	43,539.14
30/07/22	UPI-BADANA DHILLESWARAR-9550325529@AXL-SBIN0001586-221128834486-PAYMENT FROM PH ONE	0000221128834486	30/07/22	16,000.00	27,539.14
30/07/22	UPI-SRI KRISHANA SUPER M-PAYTMQR28100505 0101PSW4YU24EOS0@PAYTM-PYTM0123456-22111	0000221117298754	30/07/22	2,551.00	24,988.14

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Statement of account

7298754-PAYMENT FROM PHONE					
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STATEMENT SUMMARY :-

Opening Balance
 15,387.99

Dr Count
 45

Cr Count
 1

Debits
 57,572.85

Credits
 67,173.00

Closing Bal
 24,988.14

Generated On: 07-Oct-2022 20:27

Generated By:
 173505212

Requesting Branch Code: NET

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

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