



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 : 01/06/2022

To : 30/06/2022

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/06/22	UPI-MR G KAMESWARA RAO-BHARATPE90722262 102@YESBANKLTD-YESB0YESUPI-215291607544- PAY TO BHARATPE ME	0000215291607544	01/06/22	75.00		43,517.60
01/06/22	UPI-SRI DHANALAKSMI KIRA-PAYTMQR28100505 01011PM3Q36FT2U1@PAYTM-PYTM0123456-21520 9165384-PAYMENT FROM PHONE	0000215209165384	01/06/22	30.00		43,487.60
02/06/22	UPI-MANIKANTHA SARAVAKO-Q844771285@YBL- SBIN0018891-215327301114-PAYMENT FROM PH ONE	0000215327301114	02/06/22	20.00		43,467.60
02/06/22	UPI-SAKALABAKTULA CHAKR-BHARATPE.900545 52572@FBPE-FDRL0001382-215320731428-PAY TO BHARATPE ME	0000215320731428	02/06/22	80.00		43,387.60
03/06/22	UPI-BADANA DHILLESWARAR-9550325529@YBL- SBIN0001586-215419118098-PAYMENT FROM PH ONE	0000215419118098	03/06/22	3,000.00		40,387.60
03/06/22	UPI-DOLA DORABABU-PAYTMQR281005050101QL9 55F06GZVV@PAYTM-PYTM0123456-215435421810 -PAYMENT FROM PHONE	0000215435421810	03/06/22	1,170.00		39,217.60
03/06/22	UPI-VIJAYAMBICA HERITAGE-GPAY-1117855757 1@OKBIZAXIS-UTIB0000000-215487137221-PAY MENT FROM PHONE	0000215487137221	03/06/22	110.00		39,107.60
03/06/22	UPI-SRUJANA MEDICAL CENT-PAYTMQR28100505 010118NXTN0DOZ3F@PAYTM-PYTM0123456-21540 3485835-PAYMENT FROM PHONE	0000215403485835	03/06/22	110.00		38,997.60
04/06/22	UPI-BOYINA KAMESWARA RA-9490762533@IBL- SBIN0011104-215517849568-PAYMENT FROM PH ONE	0000215517849568	04/06/22	10,000.00		28,997.60
04/06/22	UPI-PAGOTI SYAMU-8096279828@YBL-SBIN001 1104-215551239534-PAYMENT FROM PHONE	0000215551239534	04/06/22	1,498.00		27,499.60
05/06/22	DC 1019060020020401 AUTOPAY SI-TAD	0000000431886458	05/06/22	1,787.61		25,711.99

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN: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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 A/C Open Date : 01/11/2021  
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05/06/22	UPI-SRI DHANALAXMI SUPER-Q299438407@YBL-SBIN0018891-215638868858-PAYMENT FROM PH ONE	0000215638868858	05/06/22	80.00	25,631.99
06/06/22	UPI-VARASALA KRANTHI-BHARATPE.90055322074@FBPE-FDRL0001382-215743167511-PAY TO B HARATPE ME	0000215743167511	06/06/22	40.00	25,591.99
06/06/22	UPI-ROYAL SWEETS AND BAK-PAYTMQR2810050501011MC6JOEYV2KN@PAYTM-PYTM0123456-215791105013-PAYMENT FROM PHONE	0000215791105013	06/06/22	135.00	25,456.99
06/06/22	UPI-NAMMI GOPALA KRISHNA-115560791056275@CNRB-CNRB0000644-215776447483-PAY TO ME RCHANT	0000215776447483	06/06/22	45.00	25,411.99
06/06/22	UPI-S V N HOTELS AND RES-Q11119054@YBL-YESB0YBLUPI-215784070892-PAYMENT FROM PHONE	0000215784070892	06/06/22	40.00	25,371.99
08/06/22	UPI-EASYBUY 5153-PAYTM-67470417@PAYTM-PYTM0123456-215942433616-PAYMENT FROM PHONE	0000215942433616	08/06/22	1,198.00	24,173.99
09/06/22	UPI-VIJAYAMBICA HERITAGE-GPAY-11178557571@OKBIZAXIS-UTIB0000000-216014626929-PAYMENT FROM PHONE	0000216014626929	09/06/22	38.00	24,135.99
09/06/22	UPI-JAMI BHAGYALAKSHMI-Q792049100@YBL-SBIN0011104-216056352092-PAYMENT FROM PHONE	0000216056352092	09/06/22	480.00	23,655.99
11/06/22	UPI-SANTHARAO MUDDADA-PAYTMQR2810050501019SGM57FGU3JV@PAYTM-PYTM0123456-216232085037-PAYMENT FROM PHONE	0000216232085037	11/06/22	30.00	23,625.99
11/06/22	UPI-VIJAYAMBICA HERITAGE-GPAY-11178557571@OKBIZAXIS-UTIB0000000-216278895634-PAYMENT FROM PHONE	0000216278895634	11/06/22	48.00	23,577.99
11/06/22	UPI-AMBICA ENTERPRISES-PAYTMQR281005050101I3PU64Z0C6HQ@PAYTM-PYTM0123456-2162468	0000216246815242	11/06/22	480.00	23,097.99

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12/06/22	15242-PAYMENT FROM PHONE UPI-RAVADA LAVANYA-RAVADANARASINGARAO31 71@IBL-SBIN0000753-216391077131-PAYMENT FROM PHONE	0000216391077131	12/06/22	5,000.00	18,097.99
12/06/22	UPI-PAPARAO BATANA-8179363883@YBL-SBIN0 011104-216338392414-PAYMENT FROM PHONE	0000216338392414	12/06/22	150.00	17,947.99
12/06/22	UPI-CHINNALA HARA GOPAL-9177145552@YBL- SBIN0011104-216376712894-PAYMENT FROM PH ONE	0000216376712894	12/06/22	500.00	17,447.99
13/06/22	UPI-ROYAL SWEETS AND BAK-ROYALSWEETSANDB AKERY.98704639@HDFCBANK-HDFC0000001-2164 34216690-PAYMENT FROM PHONE	0000216434216690	13/06/22	100.00	17,347.99
14/06/22	UPI-SEETHARAM PAGOTI-7799443779@YBL-SBI N0018891-216517681224-PAYMENT FROM PHONE	0000216517681224	14/06/22	2,000.00	15,347.99
14/06/22	UPI-SRI SAI GOWRAV FAMI-Q54859320@YBL-C NRB0000033-216540943905-PAYMENT FROM PHO NE	0000216540943905	14/06/22	800.00	14,547.99
15/06/22	UPI-VARASALA KRANTHI-BHARATPE.9005532207 4@FBPE-FDRL0001382-216670967825-PAY TO B HARATPE ME	0000216670967825	15/06/22	40.00	14,507.99
15/06/22	UPI-CHINNALA RAMOJI-8184965352@YBL-SBIN 0011104-216637790620-PAYMENT FROM PHONE	0000216637790620	15/06/22	400.00	14,107.99
16/06/22	UPI-PHONEPE-BILLDESKHEXALL@YBL-YESB0YBLU PI-216737815109-PAYMENT FROM PHONE	0000216737815109	16/06/22	916.00	13,191.99
16/06/22	UPI-PHONEPE-BILLDESKHEXALL@YBL-YESB0YBLU PI-216711052826-PAYMENT FROM PHONE	0000216711052826	16/06/22	671.00	12,520.99
16/06/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESB0YBLUPI-216741683531-PAYMENT F ROM PHONE	0000216741683531	16/06/22	721.00	11,799.99
16/06/22	UPI-PHONEPE-EURONET@AXL-UTIB0AXLUPI-2167 57141383-PAYMENT FROM PHONE	0000216757141383	16/06/22	201.00	11,598.99

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### Statement of account

17/06/22	UPI-VARASALA KRANTHI-BHARATPE.9005532207 4@FBPE-FDRL0001382-216849845552-PAY TO B HARATPE ME	0000216849845552	17/06/22	40.00		11,558.99
18/06/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESB0YBLUPI-216949123576-PAYMENT F ROM PHONE	0000216949123576	18/06/22	457.00		11,101.99
18/06/22	UPI-SRI LAKSHMI SARASWA-Q436181817@YBL-Y ESB0YBLUPI-216992563443-PAYMENT FROM PHO NE	0000216992563443	18/06/22	375.00		10,726.99
18/06/22	UPI-UPPALAPATI A N SAI P-9666333889@YBL- UTIB0004648-216988680561-PAYMENT FROM PH ONE	0000216988680561	18/06/22		25,000.00	35,726.99
20/06/22	UPI-ROYAL SWEETS-8008200286@MAHB-MAHB000 2056-217152826016-PAYMENT FROM PHONE	0000217152826016	20/06/22	125.00		35,601.99
20/06/22	UPI-SRI VENKATESWARA CHE-PAYTMQR28100505 0101XMDO2HDU8IHI@PAYTM-PYTM0123456-21710 5059642-PAYMENT FROM PHONE	0000217105059642	20/06/22	20.00		35,581.99
20/06/22	UPI-KOVVURI LAKSHMI-PAYTMQR281005050101 B2OVCS9IHO3Q@PAYTM-PYTM0123456-217135208 374-PAYMENT FROM PHONE	0000217135208374	20/06/22	30.00		35,551.99
21/06/22	UPI-BADANA DHILLESWARAR-9550325529@AXL- SBIN0001586-217243663976-PAYMENT FROM PH ONE	0000217243663976	21/06/22	1,000.00		34,551.99
21/06/22	UPI-BADANA DHILLESWARAR-9550325529@YBL- SBIN0001586-217259185948-PAYMENT FROM PH ONE	0000217259185948	21/06/22	20,000.00		14,551.99
21/06/22	UPI-NADIPILLI SRINIVASA -PAYTMQR28100505 0101NG03HHDQMDNW@PAYTM-PYTM0123456-21728 6814703-PAYMENT FROM PHONE	0000217286814703	21/06/22	130.00		14,421.99
21/06/22	UPI-NADIPILLI SRINIVASA -PAYTMQR28100505 0101NG03HHDQMDNW@PAYTM-PYTM0123456-21725 8024629-PAYMENT FROM PHONE	0000217258024629	21/06/22	100.00		14,321.99

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### Statement of account

21/06/22	UPI-NADIPILLI SRINIVASA -PAYTMQR28100505 0101NG03HHDQMDNW@PAYTM-PYTM0123456-21725 2993539-PAYMENT FROM PHONE	0000217252993539	21/06/22	50.00		14,271.99
22/06/22	UPI-KOVVURI LAKSHMI-PAYTMQR281005050101 B2OVCS9IHO3Q@PAYTM-PYTM0123456-21737731 619-PAYMENT FROM PHONE	000021737731619	22/06/22	90.00		14,181.99
22/06/22	UPI-KOVVURI LAKSHMI-PAYTMQR281005050101 B2OVCS9IHO3Q@PAYTM-PYTM0123456-217380943 368-PAYMENT FROM PHONE	0000217380943368	22/06/22	60.00		14,121.99
23/06/22	UPI-VARASALA KRANTHI-BHARATPE.9005532207 4@FBPE-FDRL0001382-217464620108-PAY TO B HARATPE ME	0000217464620108	23/06/22	60.00		14,061.99
23/06/22	UPI-KOVVURI LAKSHMI-PAYTMQR281005050101 B2OVCS9IHO3Q@PAYTM-PYTM0123456-217419900 039-PAYMENT FROM PHONE	0000217419900039	23/06/22	60.00		14,001.99
24/06/22	UPI-SUBHA ENTERPRISES-Q481288221@YBL-YES B0YBLUPI-217579264104-PAYMENT FROM PHONE	0000217579264104	24/06/22	500.00		13,501.99
27/06/22	UPI-SRI LAKASHMI NOODLES-PAYTMQR28100505 01011DNVL5HI33RE@PAYTM-PYTM0123456-21785 1463765-PAYMENT FROM PHONE	0000217851463765	27/06/22	20.00		13,481.99
27/06/22	UPI-SRINIVASARAO MENDA-MENDASRINU2017@Y BL-SBIN0018891-217804461031-PAYMENT FROM PHONE	0000217804461031	27/06/22	10,000.00		3,481.99
28/06/22	UPI-VARASALA KRANTHI-BHARATPE.9005532207 4@FBPE-FDRL0001382-217923970692-PAY TO B HARATPE ME	0000217923970692	28/06/22	55.00		3,426.99
28/06/22	UPI-CLOCK TOWER CAFE CLU-PAYTMQR28100505 01011CDFNPTJYF11@PAYTM-PYTM0123456-21797 6632530-PAYMENT FROM PHONE	0000217976632530	28/06/22	20.00		3,406.99
29/06/22	UPI-VARASALA KRANTHI-BHARATPE.9005532207 4@FBPE-FDRL0001382-218032754493-PAY TO B HARATPE ME	0000218032754493	29/06/22	40.00		3,366.99

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29/06/22	UPI-SV KRISHNA REDDY-8978977677@PAYTM-PY TM0123456-218058304839-PAYMENT FROM PHON E	0000218058304839	29/06/22	30.00		3,336.99
29/06/22	UPI-KOVVURI LAKSHMI-PAYTMQR281005050101 B2OVCS9IHO3Q@PAYTM-PYTM0123456-218043875 244-PAYMENT FROM PHONE	0000218043875244	29/06/22	30.00		3,306.99
30/06/22	UPI-VARASALA KRANTHI-BHARATPE.9005532207 4@FBPE-FDRL0001382-218159287522-PAY TO B HARATPE ME	0000218159287522	30/06/22	40.00		3,266.99
30/06/22	NEFT CR-SCBL0036001-CAPGEMINI TECHNOLOGY SERVICES INDIA LIMITED-ITRAJULA SIVA RA MA PRASAD-IN2ON22063002R8O	IN2ON22063002R8O	30/06/22		67,173.00	70,439.99
30/06/22	UPI-BEELA KAMESWARI-9900682794@YBL-ICIC0 003439-218182426050-PAYMENT FROM PHONE	0000218182426050	30/06/22	25,000.00		45,439.99
30/06/22	UPI-KOVVURI LAKSHMI-PAYTMQR281005050101 B2OVCS9IHO3Q@PAYTM-PYTM0123456-218129764 286-PAYMENT FROM PHONE	0000218129764286	30/06/22	50.00		45,389.99
30/06/22	UPI-CHINNALA RAMOJI-8184965352@YBL-SBIN 0011104-218172237728-PAYMENT FROM PHONE	0000218172237728	30/06/22	30,000.00		15,389.99
30/06/22	UPI-ROYAL SWEETS-8008200286@MAHB-MAHB000 2056-218139535304-PAYMENT FROM PHONE	0000218139535304	30/06/22	80.00		15,309.99
01/07/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/22		78.00	15,387.99

### STATEMENT SUMMARY :-

Opening Balance  
43,592.60

Dr Count  
62

Cr Count  
3

Debits  
120,455.61

Credits  
92,251.00

Closing Bal  
15,387.99

Generated On: 07-Oct-2022 20:25

Generated By:  
173505212

Requesting Branch Code: NET

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This is a computer generated statement and does  
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### 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 GSTN: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