



Account Branch : HENNUR ROAD
 Address : HDFC BANK LTD NO 487,31,1
 BALAJI COMPLEX, HENNUR MAIN ROAD
 OPP TO D MART KALYAN NAGAR POST
 City : BENGALURU 560043
 State : KARNATAKA
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : SRINIDHI94@GMAIL.COM
 Cust ID : 115295494
 Account No : 50100241162442 VRM POTENTIAL
 A/C Open Date : 09/08/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002815 MICR : 560240080
 Branch Code : 2815 Product Code : 161

MR SRINIDHI R
 #92 SRINILAYA , 16 TH MAIN , 2ND
 CROSS ,NEAR BRIGADE MILLENNIUM, BOB
 COLONY PUTTENAHALLI JP NAGAR 7PHAS
 BANGALORE 560078
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/05/2025

To : 22/05/2025

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/05/25	NEFT DR-CNRB0010432-SUSHMA RAJESH-SANDOZ - MUM-HDFCN52025050106255564-NET BANKIN G SI -MONTHLY RENT	HDFCN52025050106 255564	01/05/25	42,000.00		638,143.71
02/05/25	UPI-SRINIDHI R-SRINIDHIR91@FIFEDERAL-FDR L0005555-512291040818-ADD FUNDS TO FEDER	0000512291040818	02/05/25	75,000.00		563,143.71
04/05/25	UPI-SRINIDHI R-SRINIDHIR91@FIFEDERAL-FDR L0005555-512428214972-ADD FUNDS TO FEDER	0000512428214972	04/05/25	100,000.00		463,143.71
05/05/25	UPI-BHASKAR K-9494137805-2@IBL-CNRB00000 33-549110568979-PAID VIA CRED	0000549110568979	05/05/25	1,350.00		461,793.71
05/05/25	CC 000485498XXXXX3150 AUTOPAY SI-TAD	0000000663048888	05/05/25	35,204.00		426,589.71
06/05/25	UPI-AMERICAN EXPRESS-AEBC379872969632004 @SC-SCBL0036051-549219753506-PAID VIA CR ED	0000549219753506	06/05/25	64,330.41		362,259.30
06/05/25	UPI-SCOTCH YARDBG ROAD-Q882917834@YBL-YE SB0YBLUPI-104374854547-UPI	0000104374854547	06/05/25	635.00		361,624.30
07/05/25	UPI-SWIGGY LIMITED-SWIGGY.STORES@AXB-UTI B0000100-549321902777-PAY20FOR20INTENT	0000549321902777	07/05/25	522.00		361,102.30
08/05/25	UPI-MSRETROCARD FRESH GR-7676535359.EAZY PAY@ICICI-ICIC0DC0099-104454124632-GROCE RIES	0000104454124632	08/05/25	285.00		360,817.30
08/05/25	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009 9-549421050277-PAID VIA CRED	0000549421050277	08/05/25	704.00		360,113.30
09/05/25	UPI-SWIGGY LIMITED-SWIGGY.STORES@AXB-UTI B0000100-549505185148-PAY20FOR20INTENT	0000549505185148	09/05/25	1,198.00		358,915.30
10/05/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-513015534750-PAY VIA RAZORPAY	0000513015534750	10/05/25	1,400.00		357,515.30

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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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10/05/25	ACH D- INDIAN CLEARING CORP-000000JSDRDN	0000008305915580	10/05/25	3,848.00	353,667.30
10/05/25	ACH D- ZERODHA BROKING LTD-V2WK1GRAEXEC	0000008308301272	10/05/25	4,500.00	349,167.30
10/05/25	ACH D- INDIAN CLEARING CORP-00000077PBYJ	0000008306663718	10/05/25	10,000.00	339,167.30
10/05/25	ACH D- ZERODHA BROKING LTD-5HMF3CBX1IJN	0000008308304566	10/05/25	4,693.00	334,474.30
10/05/25	ACH D- ZERODHA BROKING LTD-IRIN7XMB3PRY	0000008308292975	10/05/25	6,000.00	328,474.30
10/05/25	ACH D- ZERODHA BROKING LTD-985L2FPW22L6	0000008308290875	10/05/25	6,000.00	322,474.30
10/05/25	ACH D- INDIAN CLEARING CORP-000000HJ6VNL	0000008305921605	10/05/25	28,490.00	293,984.30
10/05/25	ACH D- INDIAN CLEARING CORP-000000YF93VX	0000008305919088	10/05/25	6,169.00	287,815.30
10/05/25	ACH D- ZERODHA BROKING LTD-N93EHRTWLOFK	0000008308298310	10/05/25	6,500.00	281,315.30
10/05/25	UPI-SCOTCH YARDBG ROAD-Q556956551@YBL-YE SB0YBLUPI-104591951006-BOOZE	0000104591951006	10/05/25	1,160.00	280,155.30
10/05/25	UPI-SWIGGY LTD-SWIGGYUPI@AXB-UTIB0000100 -549609377136-PAY20FOR20INTENT	0000549609377136	10/05/25	453.00	279,702.30
10/05/25	UPI-UBER INDIA SYSTEMS P-UBERINDIASYSTEM SPRIVATELIMITED.RAZORP@ICICI-ICIC0DC0099 -104615064082-PAYMENTTOUBERINDIA	0000104615064082	10/05/25	709.03	278,993.27
11/05/25	UPI-MSRETROCART FRESH GR-7676535359.EAZY PAY@ICICI-ICIC0DC0099-104622120897-UPI	0000104622120897	11/05/25	45.00	278,948.27
11/05/25	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009 9-549708479292-PAID VIA CRED	0000549708479292	11/05/25	183.00	278,765.27
11/05/25	UPI-SRINIDHI R-SRINIDHIR91@FIFEDERAL-FDR L0005555-513178827427-ADD FUNDS TO FEDER	0000513178827427	11/05/25	25,000.00	253,765.27
13/05/25	UPI-MANJUNATHAIAH A-8147539321@YBL-SBIN 0040311-104730899260-UPI	0000104730899260	13/05/25	530.00	253,235.27
13/05/25	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESBOP	0000104730946586	13/05/25	44.00	253,191.27

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Statement of account

	TMUPI-104730946586-UPI					
13/05/25	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESBOP	0000104739827517	13/05/25	110.00		253,081.27
	TMUPI-104739827517-UPI					
13/05/25	UPI-APPLE MEDIA SERVICES-APPLESERVICES.B	0000100546113034	13/05/25	219.00		252,862.27
	DSI@HDFCBANK-HDFC0MERUPI-100546113034-UP					
	I MANDATE					
13/05/25	UPI-MR DEBASHISH SAHA-ETI2016@YBL-IDIB00	0000104757811742	13/05/25	440.00		252,422.27
	OK545-104757811742-CAB					
14/05/25	NEFT CR-ICIC0099999-BROOKFIELD INDIA REA	ICICN22025051440	14/05/25		5,592.75	258,015.02
	L ESTATE TRUST-SRINIDHI R-ICICN220250514	836633				
	40836633					
16/05/25	UPI-AKSHAY	0000513628639191	16/05/25		16,000.00	274,015.02
	-DSAKSHAY12@OKSBI-SBIN001564					
	1-513628639191-UPI					
18/05/25	UPI-ADITYA SHEKHAR	0000105036193871	18/05/25	4,877.00		269,138.02
	MANTR-ADITYASHEKHAR.M					
	ANTRI@OKHDFCBANK-HDFC0000009-10503619387					
	1-SPLITWISE					
22/05/25	NEFT CR-CITI0100000-RTGS FTU PAYLINK P32	CITIN52025052266	22/05/25		75,819.80	344,957.82
	TRANSIT AC-SRINIDHI R-CITIN520250522669	918659				
	18659					
22/05/25	UPI-AIRTEL DIRECT UPI PO-AIRTELDIRECTUPI	0000550810005181	22/05/25	3,252.08		341,705.74
	697259.RZP@RXAIRTEL-AIRP0000011-55081000					
	5181-AIRTEL POSTPAID BI					

STATEMENT SUMMARY :-

Opening Balance

680,143.71

Dr Count

34

Cr Count

3

Debits

435,850.52

Credits

97,412.55

Closing Bal

341,705.74

Generated On: 22-May-2025 15:58

Generated By: 115295494

Requesting Branch Code: NET

HDFC BANK LIMITED

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