



Account Branch : DABA GARDENS
 Address : GROUND FLOOR
 SILVER WILLOW
 DABA GARDENS
 City : VISAKHAPATNAM 530020
 State : ANDHRA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : SRIRAJVNV@GMAIL.COM
 Cust ID : 314070601
 Account No : 50100794889391 SALARY FAMILY GROUP
 A/C Open Date : 27/02/2025
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001243 MICR : 530240004
 Branch Code : 1243 Product Code : 113

MR VUPPALA NAGA VENKATA SRIRAJ
 FLATNO-301 MANCHUKONDAS GEETANJALI
 APARTMENT PEDDA WALTEIR
 BEHIND VISAKHA EYE HOSPITAL
 VISAKHAPATNAM 530017
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2025

To : 30/04/2025

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/25	UPI-SWIGGY LIMITED-SWIGGY1ONLINE.GPAY@OK PAYAXIS-UTIB0000553-102420869515-UPI	0000102420869515	01/04/25	377.00		56,899.72
01/04/25	UPI-EATCLUB-EATCLUB@PTYBL-YESB0PTMUPI-10 2446782812-UPI	0000102446782812	01/04/25	161.00		56,738.72
01/04/25	UPI-NUHA SUVIR VARIER-NUHAVARIER@OKICICI -ICIC0006570-545760988846-UPI	0000545760988846	01/04/25		161.00	56,899.72
02/04/25	UPI-DAALCHINI-PAYTM-7289005034@PTYS-YESB 0PTMUPI-102469578246-UPI	0000102469578246	02/04/25	80.00		56,819.72
02/04/25	UPI-SUJIT KUMAR DAS-SDAS8074079017@AXL-U BIN0819883-102496593758-UPI	0000102496593758	02/04/25	300.00		56,519.72
03/04/25	UPI-DAALCHINI-PAYTM-7289005034@PTYS-YESB 0PTMUPI-102521307964-UPI	0000102521307964	03/04/25	20.00		56,499.72
03/04/25	UPI-PASTRY COFFEE N CONV-PAYTM-14763582@ PTYS-YESB0PTMUPI-102541897110-UPI	0000102541897110	03/04/25	105.00		56,394.72
04/04/25	UPI-DAALCHINI-PAYTM-7289005034@PTYS-YESB 0PTMUPI-102591349792-UPI	0000102591349792	04/04/25	30.00		56,364.72
05/04/25	UPI-SWIGGY LIMITED-SWIGGY1ONLINE.GPAY@OK PAYAXIS-UTIB0000553-102674227367-UPI	0000102674227367	05/04/25	324.00		56,040.72
06/04/25	UPI-MR SHANMUKHA RAO CHI-PAYTMQR6BQG0C@P TYS-YESB0PTMUPI-102715089651-UPI	0000102715089651	06/04/25	100.00		55,940.72
06/04/25	UPI-GEDDAM DINESH KUMAR-Q419347496@YBL- YESB0YBLUPI-102717969486-UPI	0000102717969486	06/04/25	80.00		55,860.72
07/04/25	UPI-DAALCHINI-PAYTM-7289005034@PTYS-YESB 0PTMUPI-102751588881-UPI	0000102751588881	07/04/25	50.00		55,810.72

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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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Statement of account

07/04/25	UPI-DAALCHINI-PAYTM-7289005034@PTYS-YESB	0000102762354848	07/04/25	20.00		55,790.72
	OPTMUPI-102762354848-UPI					
07/04/25	UPI-AMRUTHAM	0000102762469122	07/04/25	90.00		55,700.72
	CAFETERIA-GPAY-11244456460@					
	OKBIZAXIS-UTIB0000553-102762469122-UPI					
07/04/25	UPI-MUTYALA DHARANI	0000102785168729	07/04/25	8,000.00		47,700.72
	NAT-MUTHYALA.DHARAN					
	INATH@YBL-SBIN0002756-102785168729-UPI					
08/04/25	UPI-SUDHA RANI	0000509820625868	08/04/25		1,500.00	49,200.72
	PALIVELA-CRAFTBYSUDHA@OKI					
	CICI-ICIC0003170-509820625868-MUSIC					
08/04/25	UPI-KANCHUMURTHY RAVI	0000102819247886	08/04/25	5,000.00		44,200.72
	K-RAVIKUMARKANCHU					
	MURTHY@OKSBI-SBIN0020573-102819247886-UP					
	I					
08/04/25	UPI-SAI TEJ CONNOISSEURS-VYAPAR.17084575	0000102820737960	08/04/25	471.00		43,729.72
	4194@HDFCBANK-HDFC0MERUPI-102820737960-U					
	PI					
08/04/25	UPI-EATCLUB-EATCLUB@ICICI-ICIC0DC0099-10	0000102845269934	08/04/25	161.00		43,568.72
	2845269934-UPI					
08/04/25	UPI-NUHA SUVIR	0000509801853939	08/04/25		161.00	43,729.72
	VARIER-NUHAVARIER@OKICICI					
	-ICIC0006570-509801853939-UPI					
09/04/25	FT - DR - 50100800185390 - VUPPALA SPAND	0000000000000001	09/04/25	15,000.00		28,729.72
	ANA					
09/04/25	UPI-DAALCHINI-PAYTM-7289005034@PTYS-YESB	0000102868878501	09/04/25	20.00		28,709.72
	OPTMUPI-102868878501-UPI					
09/04/25	UPI-HP AUTO CARE CENTRE-PAYTM.D100853616	0000102878991619	09/04/25	500.00		28,209.72
	45@PTY-YESB0MCHUPI-102878991619-UPI					
09/04/25	UPI-CHIRAG	0000102880280231	09/04/25	100.00		28,109.72
	CHAUHAN-CHIRAGCHAUHAN88-2@OKH					
	DFCBANK-HDFC0009323-102880280231-UPI					

HDFC BANK LIMITED

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Nomination : Registered

From : 01/04/2025

To : 30/04/2025

Statement of account

10/04/25	UPI-AMRUTHAM	0000102934976484	10/04/25	20.00		28,089.72
	CAFETERIA-GPAY-11244456460@					
	OKBIZAXIS-UTIB0000553-102934976484-UPI					
11/04/25	UPI-NAMALA	0000102981886779	11/04/25	1,880.00		26,209.72
	SUJATHA-Q230984791@YBL-YESB0					
	YBLUPI-102981886779-UPI					
11/04/25	UPI-SARAGADA SHIVA AMAR -9347744891-2@YB	0000022888077795	11/04/25		380.00	26,589.72
	L-HDFC0001243-022888077795-PAYMENT FROM					
	PHONE					
11/04/25	UPI-PALINA DANIEL PRADEE-9948525003@YESC	0000546794543162	11/04/25		760.00	27,349.72
	RED-HDFC0008155-546794543162-PAID VIA CR					
	ED AND					
12/04/25	UPI-SWIGGY	0000103073112250	12/04/25	299.00		27,050.72
	LIMITED-SWIGGY1ONLINE.GPAY@OK					
	PAYAXIS-UTIB0000553-103073112250-UPI					
13/04/25	UPI-BOGGARAPU SAI	0000103085420061	13/04/25		217.00	27,267.72
	ROHAN-ROHAN.BOGGARAPU@					
	OKHDFCBANK-HDFC0003962-103085420061-UPI					
14/04/25	UPI-RONANKI	0000103139828346	14/04/25	90.00		27,177.72
	SRINIVAS-PAYTMQR6DCW7U@PTYS-					
	YESB0PTMUPI-103139828346-UPI					
15/04/25	UPI-SWIGGY	0000103187643423	15/04/25	366.00		26,811.72
	LIMITED-SWIGGYINSTAMART1ONLIN					
	E.GPAY@OKPAYAXIS-UTIB0000553-10318764342					
	3-UPI					
15/04/25	UPI-NUHA SUVIR	0000547174505998	15/04/25		316.00	27,127.72
	VARIER-NUHAVARIER@OKICICI					
	-ICIC0006570-547174505998-UPI					
15/04/25	UPI-SWIGGY	0000103214025144	15/04/25	208.00		26,919.72
	LIMITED-SWIGGY1ONLINE.GPAY@OK					
	PAYAXIS-UTIB0000553-103214025144-UPI					
15/04/25	UPI-SWIGGY	0000103217514951	15/04/25	284.00		26,635.72

HDFC BANK LIMITED

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Statement of account

	LIMITED-SWIGGY1ONLINE.GPAY@OK PAYAXIS-UTIB0000553-103217514951-UPI					
16/04/25	UPI-AMRUTHAM	0000103274170369	16/04/25	90.00		26,545.72
	CAFETERIA-GPAY-11244456460@ OKBIZAXIS-UTIB0000553-103274170369-UPI					
17/04/25	UPI-MR RAMBABU PINNINT-BHARATPE.900718 50931@FBPE-FDRL0001382-103330065716-PAY TO BHARATPE ME	0000103330065716	17/04/25	130.00		26,415.72
19/04/25	UPI-JIOHOTSTAR-HOTSTARONLINE@YBL-YESB0YB LUPI-510968441229-COLLECT REQUEST FR	0000510968441229	19/04/25	1,499.00		24,916.72
19/04/25	UPI-BOGGARAPU SAI ROHAN-ROHAN.BOGGARAPU@ OKHDFCBANK-HDFC0003962-103424669626-UPI	0000103424669626	19/04/25		750.00	25,666.72
19/04/25	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0MERUPI-1034 40032998-UPI	0000103440032998	19/04/25	300.02		25,366.70
20/04/25	UPI-NIVA BUPA HEALTH INS-BILLDESKPG.NIVA BUPA@HDFCBANK-HDFC0MERUPI-103477543715-U PI	0000103477543715	20/04/25	9,903.00		15,463.70
21/04/25	UPI-DAALCHINI-PAYTM-7289005034@PTYS-YESB 0PTMUPI-103536428820-UPI	0000103536428820	21/04/25	40.00		15,423.70
21/04/25	UPI-AMRUTHAM CAFETERIA-GPAY-11244456460@ OKBIZAXIS-UTIB0000553-103544973702-UPI	0000103544973702	21/04/25	90.00		15,333.70
24/04/25	UPI-AMRUTHAM CAFETERIA-GPAY-11244456460@ OKBIZAXIS-UTIB0000553-103705382847-UPI	0000103705382847	24/04/25	100.00		15,233.70
25/04/25	UPI-DAALCHINI-PAYTM-7289005034@PTYS-YESB 0PTMUPI-103749476334-UPI	0000103749476334	25/04/25	100.00		15,133.70
25/04/25	UPI-MAARUTHEERAAM ASSOCI-Q371963755@YBL-	0000103770442253	25/04/25	75.00		15,058.70

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Statement of account

27/04/25	YESB0YBLUPI-103770442253-UPI	0000103846643087	27/04/25	472.00		14,586.70
	UPI-GREEN					
	TRENDS-GREENTRENDS.63455917@HD					
	FCBANK-HDFC0MERUPI-103846643087-UPI					
27/04/25	UPI-SWIGGY	0000103866375643	27/04/25	166.00		14,420.70
	LIMITED-SWIGGY1ONLINE.GPAY@OK					
	PAYAXIS-UTIB0000553-103866375643-UPI					
28/04/25	UPI-SWIGGY	0000103917052115	28/04/25	168.00		14,252.70
	LIMITED-SWIGGYINSTAMART1ONLIN					
	E.GPAY@OKPAYAXIS-UTIB0000553-10391705211					
	5-UPI					
28/04/25	UPI-AMRUTHAM	0000103917895564	28/04/25	90.00		14,162.70
	CAFETERIA-GPAY-11244456460@					
	OKBIZAXIS-UTIB0000553-103917895564-UPI					
29/04/25	UPI-SWIGGY	0000103980728696	29/04/25	273.00		13,889.70
	LIMITED-SWIGGY1ONLINE.GPAY@OK					
	PAYAXIS-UTIB0000553-103980728696-UPI					
30/04/25	UPI-SWIGGY	0000104014106000	30/04/25	285.00		13,604.70
	LIMITED-SWIGGY1ONLINE.GPAY@OK					
	PAYAXIS-UTIB0000553-104014106000-UPI					
30/04/25	UPI-DAALCHINI-PAYTM-7289005034@PTYS-YESB	0000104018097613	30/04/25	70.00		13,534.70
	0PTMUPI-104018097613-UPI					
30/04/25	UPI-DAALCHINI-PAYTM-7289005034@PTYS-YESB	0000104027797937	30/04/25	20.00		13,514.70
	0PTMUPI-104027797937-UPI					
30/04/25	A2AINT01 - INNOCITO PRIVATE LIMITED - S	0000001045726685	30/04/25		35,783.00	49,297.70
	ALARY - APR SALARY					
30/04/25	ATW-223487XXXXXX4926-S1ANTR62-VISAKHAPAT	0000000000001932	30/04/25	5,000.00		44,297.70
	NAM					
30/04/25	UPI-SARAGADA SHIVA AMAR	0000104031277781	30/04/25		5,000.00	49,297.70
	-SHIVAAMARNATH9-					
	3@OKHDFCBANK-HDFC0001243-104031277781-UP					
	I					

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Statement of account

STATEMENT SUMMARY :-

Opening Balance

57,276.72

Dr Count

47

Cr Count

10

Debits

53,007.02

Credits

45,028.00

Closing Bal

49,297.70

Generated On: 22-May-2025 11:21

Generated By: 314070601

Requesting Branch Code: NET

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

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