



Account Branch : VANASTHALIPURAM - L B NAGAR
 Address : C 171 MIG
 PHASE II, VANASTHALIPURAM,
 L B NAGAR,
 City : HYDERABAD 500070
 State : TELANGANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : VISHWAS199728@GMAIL.COM
 Cust ID : 177631686
 Account No : 50100457266230 OTHER
 A/C Open Date : 09/12/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001043 MICR : 500240032
 Branch Code : 1043 Product Code : 161

MR GANGULA VISHWAS
 16-2-751/A/60 GROUND FLOOR
 KARANBAGH COLONY SAIDABAD
 NEW MALAKPET
 HYDERABAD 500059
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/08/2022

To : 30/11/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/08/22	UPI-GANGULA VISHWAS-VISHWAS199728-2@OKI CICI-NA-221407684002-UNION BANK	0000221407684002	02/08/22	4,500.00		30,532.08
02/08/22	REV-UPI-50100457266230-8501876848@HDFCBA NK-PAY-221407684002-UNION BANK	0000221407684002	02/08/22		4,500.00	35,032.08
02/08/22	UPI-GANGULA VISHWAS-VISHWAS199728@OKSBI -NA-221407684541-SBI	0000221407684541	02/08/22	4,500.00		30,532.08
06/08/22	UPI-GANGULA VISHWAS-VISHWAS199728@OKSBI -NA-221814784179-B	0000221814784179	06/08/22	1,200.00		29,332.08
07/08/22	UPI-GRAND HOTEL AND REST-PAYTM-67436650@ PAYTM-NA-221916529081-BIRYANI	0000221916529081	07/08/22	1,150.00		28,182.08
08/08/22	UPI-GANGULA VISHWAS-VISHWAS199728@OKSBI -NA-222018675613-G	0000222018675613	08/08/22	500.00		27,682.08
10/08/22	UPI-GKR GIFT GALLERY-9908397388@OKBIZAXI S-NA-222221853840-GIFT	0000222221853840	10/08/22	400.00		27,282.08
10/08/22	REV-UPI-50100457266230-8501876848@HDFCBA NK-PAY-222221853840-GIFT	0000222221853840	10/08/22		400.00	27,682.08
14/08/22	UPI-POTTUNURU HEMALATHA-POTNURUHEMALATHA @IBL-NA-222627677001-LAB	0000222627677001	14/08/22	5,000.00		22,682.08
15/08/22	UPI-GANGULA VISHWAS-8501876848@PAYTM-SB IN0020140-222703786023-NA	0000222703786023	15/08/22		7,400.00	30,082.08
16/08/22	UPI-GANGULA VISHWAS-8501876848@PAYTM-SB IN0020140-222847752239-NA	0000222847752239	16/08/22		2,000.00	32,082.08
17/08/22	UPI-GANGULA VISHWAS-8501876848@PAYTM-SB IN0020140-222976165391-NA	0000222976165391	17/08/22		2,000.00	34,082.08
17/08/22	NEFT CR-KKBK0000958-EVYA HOSPITALS AND D IABETIC CENT-VISHWA-CMS2292222997782	CMS2292222997782	17/08/22		18,133.00	52,215.08
18/08/22	UPI-GANGULA VISHWAS-VISHWAS199728-2@OKI CICI-NA-223034054040-F	0000223034054040	18/08/22	7,000.00		45,215.08
18/08/22	REV-UPI-50100457266230-8501876848@HDFCBA	0000223034054040	18/08/22		7,000.00	52,215.08

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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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 Cust ID : 177631686
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 NEW MALAKPET
 HYDERABAD 500059
 TELANGANA INDIA

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To : 30/11/2022

Statement of account

	NK-PAY-223034054040-F					
18/08/22	UPI-GANGULA VISHWAS-VISHWAS199728@OKICIC I-NA-223034072549-B	0000223034072549	18/08/22	7,000.00		45,215.08
24/08/22	UPI-GANGULA VISHWAS-8501876848@PAYTM-UBI N0827444-223641237860-NA	0000223641237860	24/08/22		2,500.00	47,715.08
24/08/22	UPI- TAKKALLAPELLE MOHAN-Q836949710@YBL- NA-223645707640-V	0000223645707640	24/08/22	50.00		47,665.08
26/08/22	UPI-GANGULA VISHWAS-VISHWAS199728@OKSBI -NA-223848759225-B	0000223848759225	26/08/22	100.00		47,565.08
29/08/22	UPI-EVYA HOSPITALS AND D-Q93788873@YBL-N A-224152318513-V	0000224152318513	29/08/22	500.00		47,065.08
29/08/22	UPI-GANGULA VISHWAS-VISHWAS199728@OKSBI -NA-224153484284-SBI	0000224153484284	29/08/22	4,000.00		43,065.08
31/08/22	UPI-GANGULA VISHWAS-VISHWAS199728@OKSBI -NA-224355579790-B	0000224355579790	31/08/22	500.00		42,565.08
02/09/22	IB BILLPAY DR-HDFC8E-463202XXXXXX1955	IB02104130040744	02/09/22	30,496.00		12,069.08
03/09/22	UPI-GANGULA VISHWAS-8501876848@PAYTM-SB IN0020140-224607577921-NA	0000224607577921	03/09/22		5,700.00	17,769.08
06/09/22	UPI-GANGULA VISHWAS-8501876848@PAYTM-SB IN0020140-224908692444-NA	0000224908692444	06/09/22		1,200.00	18,969.08
12/09/22	NEFT CR-KKBK0000958-EVYA HOSPITALS AND D IABETIC CENT-VISHWA-CMS2552225695759	CMS2552225695759	12/09/22		18,133.00	37,102.08
13/09/22	UPI-GANGULA VISHWAS-VISHWAS199728@OKICIC I-NA-225678789312-CREDIT	0000225678789312	13/09/22	9,000.00		28,102.08
15/09/22	UPI-GANGULA VISHWAS-8501876848@PAYTM-UBI N0827444-225802356200-NA	0000225802356200	15/09/22		17,000.00	45,102.08
15/09/22	UPI-GANGULA VISHWAS-8501876848@PAYTM-UBI N0827444-225802726601-NA	0000225802726601	15/09/22		6,800.00	51,902.08
15/09/22	UPI-VENIGALLA VENKAT -Q805407161@YBL-NA- 225883632548-G	0000225883632548	15/09/22	70.00		51,832.08
17/09/22	UPI-GANGULA VISHWAS-VISHWAS199728@OKSBI -NA-226086124074-V	0000226086124074	17/09/22	3,000.00		48,832.08

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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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TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VANASTHALIPURAM - L B NAGAR
Address : C 171 MIG
PHASE II, VANASTHALIPURAM,
L B NAGAR,
City : HYDERABAD 500070
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : VISHWAS199728@GMAIL.COM
Cust ID : 177631686
Account No : 50100457266230 OTHER
A/C Open Date : 09/12/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001043 MICR : 500240032
Branch Code : 1043 Product Code : 161

From : 01/08/2022

To : 30/11/2022

Statement of account

18/09/22	UPI-GANGULA VISHWAS-8501876848@PAYTM-SB IN0020140-226115935146-NA	0000226115935146	18/09/22		6,000.00	54,832.08
20/09/22	UPI-GANGULA VISHWAS-8501876848@PAYTM-SB IN0020140-226309023052-NA	0000226309023052	20/09/22		1,500.00	56,332.08
23/09/22	UPI-EVYA HOSPITALS AND D-Q93788873@YBL-N A-226696879507-X	0000226696879507	23/09/22	450.00		55,882.08
23/09/22	UPI-VIJAYA DURGA SWARAGH-PAYTMQR28100505 010110DXT8PWQC9Y@PAYTM-NA-226698658007-D	0000226698658007	23/09/22	30.00		55,852.08
23/09/22	UPI-MAHESH-PAYTMQR2810050501011FHDVBQ0ER DO@PAYTM-NA-226698680195-B	0000226698680195	23/09/22	10.00		55,842.08
24/09/22	UPI-GANGULA VISHWAS-VISHWAS199728@OKICIC I-NA-226799186905-CREDIT CARD	0000226799186905	24/09/22	36,000.00		19,842.08
26/09/22	UPI-GANGULA VISHWAS-8501876848@PAYTM-SB IN0020140-226975608581-NA	0000226975608581	26/09/22		42,500.00	62,342.08
26/09/22	UPI-GANGULA VISHWAS-8501876848@PAYTM-UBI N0827444-226975649759-NA	0000226975649759	26/09/22		4,500.00	66,842.08
28/09/22	UPI-MAHESH-PAYTMQR2810050501011FHDVBQ0ER DO@PAYTM-NA-227108844465-H	0000227108844465	28/09/22	210.00		66,632.08
28/09/22	UPI-GANGULA VISHWAS-VISHWAS199728@OKSBI -NA-227108895545-SBI	0000227108895545	28/09/22	9,000.00		57,632.08
30/09/22	UPI-MOHAMMED KHAN-BHARATPE09900048098@ YESBANKLTD-NA-227312711212-PAY TO MOHAMM ED	0000227312711212	30/09/22	700.00		56,932.08
01/10/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/22		212.00	57,144.08
01/10/22	UPI-GANGULA VISHWAS-VISHWAS199728@OKSBI -NA-227414243144-CREDIT CARD	0000227414243144	01/10/22	1,000.00		56,144.08
01/10/22	UPI-GANGULA VISHWAS-VISHWAS199728@OKICIC I-NA-227414648698-SAVE	0000227414648698	01/10/22	15,000.00		41,144.08
12/10/22	NEFT CR-KKBK0000958-EVYA HOSPITALS AND D IABETIC CENT-VISHWA-CMS2852229044082	CMS2852229044082	12/10/22		20,267.00	61,411.08
13/10/22	UPI-GANGULA VISHWAS-VISHWAS199728@OKICIC I-NA-228637542321-SAVINGS	0000228637542321	13/10/22	11,000.00		50,411.08

HDFC BANK LIMITED

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 KARANBAGH COLONY SAIDABAD
 NEW MALAKPET
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JOINT HOLDERS :

Nomination : Registered

From : 01/08/2022

To : 30/11/2022

Statement of account

22/10/22	UPI-FPL TECHNOLOGIES PRI-ONECARD@IDFCBAN K-IDFB0040101-229509537542-ONECARD VERIF ICATI	0000229509537542	22/10/22		1.00	50,412.08
27/10/22	UPI-GANGULA VISHWAS-VISHWAS199728@OKICIC I-NA-230061867612-CREDIT CARD	0000230061867612	27/10/22	40,700.00		9,712.08
31/10/22	UPI-GANGULA VISHWAS-VISHWAS199728@OKSBI -SBIN0020140-230422026658-UPI	0000230422026658	31/10/22		2,000.00	11,712.08
31/10/22	UPI-GANGULA VISHWAS-VISHWAS199728@OKSBI -SBIN0020140-230422015453-UPI	0000230422015453	31/10/22		2,000.00	13,712.08
31/10/22	UPI-GANGULA VISHWAS-VISHWAS199728@OKSBI -SBIN0020140-230422004525-UPI	0000230422004525	31/10/22		18,000.00	31,712.08
31/10/22	UPI-GANGULA VISHWAS-8501876848@PAYTM-UBI N0827444-230403483055-NA	0000230403483055	31/10/22		30,730.00	62,442.08
02/11/22	UPI-PADALA ALEKHYA-BHARATPE.9053482358@F BPE-NA-230672917332-VERIFIED MERCHANT	0000230672917332	02/11/22	1,600.00		60,842.08
02/11/22	UPI-GANGULA VISHWAS-VISHWAS199728@OKSBI -SBIN0020140-230699206061-UPI	0000230699206061	02/11/22		2,000.00	62,842.08
02/11/22	UPI-GANGULA VISHWAS-8501876848@PAYTM-SB IN0020140-230670996026-NA	0000230670996026	02/11/22		9,500.00	72,342.08
14/11/22	NEFT CR-KKBK0000958-EVYA HOSPITALS AND D IABETIC CENT-VISHWA-CMS3182232530222	CMS3182232530222	14/11/22		17,600.00	89,942.08
15/11/22	UPI-SAMPANGULA GOPI-GOPISAMPANGULA2001@ OKSBI-SBIN0021487-231904724438-UPI	0000231904724438	15/11/22		5,000.00	94,942.08
15/11/22	UPI-SAMPANGULA GOPI-GOPISAMPANGULA2001@ OKSBI-SBIN0021487-231904777251-UPI	0000231904777251	15/11/22		11,400.00	106,342.08
16/11/22	UPI-GANGULA VISHWAS-VISHWAS199728@OKSBI -NA-232001341348-MOM	0000232001341348	16/11/22	4,000.00		102,342.08
17/11/22	UPI-NAVEEN KUMAR KAMPA-KAMPATINAVEENKU MAR3@YBL-NA-232104323332-MEMO	0000232104323332	17/11/22	1,000.00		101,342.08
20/11/22	UPI-GANGULA VISHWAS-VISHWAS199728@OKSBI -NA-232408831072-ODIN	0000232408831072	20/11/22	6,000.00		95,342.08

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22/11/22	UPI-GANGULA VISHWAS-VISHWAS199728@OKSBI -NA-232613393007-ONE CARD	0000232613393007	22/11/22	64,100.00		31,242.08
27/11/22	UPI-KOPPULA KUSUMA-7794840286@IBL-BKID00 08643-233181508082-VISHWA ANNA ATTHA	0000233181508082	27/11/22		200.00	31,442.08
29/11/22	UPI-GANGULA VISHWAS-VISHWAS199728@OKSBI -NA-233323857027-CREDIT CARD	0000233323857027	29/11/22	31,000.00		442.08

STATEMENT SUMMARY :-

Opening Balance
35,032.08

Dr Count
35

Cr Count
30

Debits
300,766.00

Credits
266,176.00

Closing Bal
442.08

Generated On: 01-Dec-2022 21:04

Generated By:
177631686

Requesting Branch Code: NET

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

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