



MS NUKALA SWAPNA
2-116 LAXMI NARASIMHAPURAM
UPPALAPADU BAYYARAM UPPALAPADU

KHAMMAM 507211
TELANGANA

JOINT HOLDERS :

Account Branch : KPHB COLONY 5TH PHASE
Address : A-1, PLOT NO.52 & 53,
KANAKADURGA MANSION,5TH PHASE,
KPHB COLONY, KUKATPALLY
City : HYDERABAD
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : NUKALASWAPNA890@GMAIL.COM
Cust ID : 181799730
Account No : 50100476923379 OTHER
A/C Open Date : 04/04/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004173 MICR : 500240075
Branch Code : 4173 Product Code : 113

Nomination : Registered

Statement From : 01/04/2022 To : 26/12/2022

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
16/04/22	NEFT CR-BOFA0MM6205-ACCENTURE SOLUTIONS PVT LTD-SWAPNA NUKALA-0414202200002480	0414202200002480	16/04/22		6,808.00	6,808.00
22/04/22	UPI-NUKALA SWAPNA-9701823289@AXL-SBIN00 20554-211203820093-PAYMENT FROM PHONE	0000211203820093	22/04/22		1,020.00	7,828.00
22/04/22	UPI-NUKALA SWAPNA-9701823289@AXL-NA-211 238114239-SWAPNA	0000211238114239	22/04/22	3,000.00		4,828.00
29/04/22	NEFT CR-BOFA0MM6205-ACCENTURE SOLUTIONS PVT LTD-SWAPNA NUKALA-0428202200193187 A CCENTURE SALARY APR22	0428202200193187	29/04/22		53,615.00	58,443.00
03/05/22	UPI-NUKALA SWAPNA-9701823289@AXL-NA-212 367939605-REAMBURSMET	0000212367939605	03/05/22	400.00		58,043.00
03/05/22	UPI-NUKALA SWAPNA-9701823289@AXL-NA-212 367952294-REAMBUSREMENT	0000212367952294	03/05/22	18,000.00		40,043.00
20/05/22	NEFT CR-BOFA0MM6205-ACC SOL PVT LTD-SWAP NA NUKALA-225JI02152M50C19	225JI02152M50C19	20/05/22		1,500.00	41,543.00
23/05/22	UPI-NUKALA SWAPNA-9701823289@AXL-NA-214 395985229-DAD	0000214395985229	23/05/22	41,000.00		543.00
30/05/22	NEFT CR-BOFA0MM6205-ACCENTURE SOLUTIONS PVT LTD-SWAPNA NUKALA-0530202200202575 A CCENTURE SALARY MAY22	0530202200202575	30/05/22		38,116.00	38,659.00
02/06/22	UPI-NUKALA SWAPNA-9701823289@IBL-NA-215 309934974-HOSTEL	0000215309934974	02/06/22	10,000.00		28,659.00
03/06/22	NEFT CR-BOFA0MM6205-ACCENTURE SOLUTIONS PVT LTD-SWAPNA NUKALA-0603202200009095 A CCENTURE REIMBURSEMENT JUN22	0603202200009095	03/06/22		18,000.00	46,659.00
08/06/22	NEFT CR-BOFA0MM6205-ACC SOL PVT LTD-SWAP NA NUKALA-2267I2213AF51B95	2267I2213AF51B95	08/06/22		1,500.00	48,159.00
11/06/22	UPI-NUKALA SWAPNA-9701823289@IBL-NA-216 222392923-PASSPORT	0000216222392923	11/06/22	500.00		47,659.00
12/06/22	UPI-NUKALA SWAPNA-9701823289@IBL-NA-216	0000216323824436	12/06/22	3,000.00		44,659.00

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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	323824436-SHOPING				
13/06/22	UPI-NUKALA SWAPNA-9701823289@IBL-NA-216	0000216424681464	13/06/22	1,000.00	43,659.00
	424681464-HIPBET				
14/06/22	UPI-NUKALA SWAPNA-9701823289@IBL-NA-216	0000216526034394	14/06/22	1,500.00	42,159.00
	526034394-WATCH				
16/06/22	UPI-NUKALA SWAPNA-9701823289@IBL-NA-216	0000216728867740	16/06/22	30,000.00	12,159.00
	728867740-DAD				
16/06/22	UPI-NUKALA SWAPNA-9701823289@IBL-NA-216	0000216729594743	16/06/22	1,000.00	11,159.00
	729594743-SHOP				
16/06/22	UPI-NUKALA SWAPNA-9701823289@IBL-NA-216	0000216729661372	16/06/22	2,000.00	9,159.00
	729661372-SHOP				
18/06/22	UPI-NUKALA SWAPNA-9701823289@IBL-NA-216	0000216932716892	18/06/22	1,000.00	8,159.00
	932716892-SHOP				
20/06/22	UPI-NUKALA SWAPNA-9701823289@IBL-NA-217	0000217135681293	20/06/22	8,000.00	159.00
	135681293-SHOPING				
20/06/22	REV-UPI-50100476923379-6303277628@HDFCBA	0000217135681293	20/06/22	8,000.00	8,159.00
	NK-PAY-217135681293-SHOPING				
22/06/22	NEFT CR-BOFA0MM6205-ACC SOL PVT LTD-SWAP	226LH5536D650F00	22/06/22	1,500.00	9,659.00
	NA NUKALA-226LH5536D650F00				
30/06/22	NEFT CR-BOFA0MM6205-ACCENTURE SOLUTIONS	0630202200016605	30/06/22	28,116.00	37,775.00
	PVT LTD-SWAPNA NUKALA-0630202200016605 A				
	CCENTURE SALARY JUN22				
01/07/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/22	167.00	37,942.00
01/07/22	UPI-NUKALA SWAPNA-9701823289@IBL-NA-218	0000218254187099	01/07/22	16,000.00	21,942.00
	254187099-DAD				
05/07/22	UPI-NUKALA SWAPNA-9701823289@IBL-NA-218	0000218661679701	05/07/22	10,000.00	11,942.00
	661679701-SHOPING				
08/07/22	NEFT CR-BOFA0MM6205-ACC SOL PVT LTD-SWAP	2277H5054JL50813	08/07/22	1,500.00	13,442.00
	NA NUKALA-2277H5054JL50813				
16/07/22	UPI-NUKALA SWAPNA-9701823289@AXL-NA-219	0000219779252770	16/07/22	3,440.00	10,002.00
	779252770-KANNA				
20/07/22	UPI-NUKALA SWAPNA-9701823289@AXL-NA-220	0000220185095904	20/07/22	3,500.00	6,502.00

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	185095904-DAD					
29/07/22	NEFT CR-BOFA0MM6205-ACCENTURE SOLUTIONS PVT LTD-SWAPNA NUKALA-0729202200029340 A CCENTURE SALARY JUL22	0729202200029340	29/07/22		28,116.00	34,618.00
31/07/22	UPI-NUKALA SWAPNA-9701823289@IBL-NA-221 203431795-GIFS	0000221203431795	31/07/22	1,500.00		33,118.00
01/08/22	UPI-NUKALA SWAPNA-9701823289@IBL-NA-221 305198883-SHOPING	0000221305198883	01/08/22	2,000.00		31,118.00
06/08/22	NEFT CR-BOFA0MM6205-ACC SOL PVT LTD-SWAP NA NUKALA-2285I0902O362903	2285I0902O362903	06/08/22		1,500.00	32,618.00
06/08/22	UPI-NUKALA SWAPNA-9701823289@IBL-NA-221 814161319-PASSPORT	0000221814161319	06/08/22	1,500.00		31,118.00
07/08/22	UPI-NUKALA SWAPNA-9701823289@IBL-NA-221 916271647-AMAZON	0000221916271647	07/08/22	1,000.00		30,118.00
08/08/22	UPI-NUKALA SWAPNA-9701823289@AXL-NA-222 017955527-HOSTEL	0000222017955527	08/08/22	3,100.00		27,018.00
16/08/22	UPI-NUKALA SWAPNA-9701823289@IBL-NA-222 830764224-ALMONDS	0000222830764224	16/08/22	1,000.00		26,018.00
16/08/22	UPI-NUKALA SWAPNA-9701823289@IBL-NA-222 830799341-SERUM	0000222830799341	16/08/22	200.00		25,818.00
21/08/22	UPI-NUKALA SWAPNA-9701823289@IBL-NA-223 339531409-BRO	0000223339531409	21/08/22	1,000.00		24,818.00
21/08/22	UPI-NUKALA SWAPNA-9701823289@IBL-NA-223 340071672-RECHARGE	0000223340071672	21/08/22	720.00		24,098.00
22/08/22	NEFT CR-BOFA0MM6205-ACC SOL PVT LTD-SWAP NA NUKALA-228LI0916MOF0K16	228LI0916MOF0K16	22/08/22		1,500.00	25,598.00
22/08/22	UPI-NUKALA SWAPNA-9701823289@IBL-NA-223 441403089-NANI GADU	0000223441403089	22/08/22	1,500.00		24,098.00
30/08/22	NEFT CR-BOFA0MM6205-ACCENTURE SOLUTIONS PVT LTD-SWAPNA NUKALA-0830202200202291 A CCENTURE SALARY AUG22	0830202200202291	30/08/22		28,116.00	52,214.00
12/09/22	UPI-NUKALA SWAPNA-9701823289@IBL-NA-225	0000225577564989	12/09/22	3,000.00		49,214.00

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 TELANGANA

JOINT HOLDERS :

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Statement From : 01/04/2022 To : 26/12/2022

	577564989-REGISTRATION				
14/09/22	UPI-NUKALA SWAPNA-9701823289@IBL-NA-225 781766567-NANI	0000225781766567	14/09/22	200.00	49,014.00
22/09/22	UPI-NUKALA RAVEENDAR-9949769139@AXL-SBI N0014359-263119778343-PAYMENT FROM PHONE	0000263119778343	22/09/22	1.00	49,013.00
22/09/22	UPI-LAVUDYA SURESH-7995517496@YBL-ANDB00 00963-226505505602-PAYMENT FROM PHONE	0000226505505602	22/09/22	5,000.00	44,013.00
23/09/22	NEFT CR-BOFA0MM6205-ACCENTURE SOLUTIONS PRIVATE-SWAPNA NUKALA-229MH5914D3G0475	229MH5914D3G0475	23/09/22	1,500.00	45,513.00
23/09/22	UPI-D SUKANYA-8333874347@IBL-UBIN0816124 -226652096815-PAYMENT FROM PHONE	0000226652096815	23/09/22	3,000.00	48,513.00
25/09/22	UPI-MUDARAKOLA RAJITHA-9347546978@IBL-FS FB0000001-226827360157-PAYMENT FROM PHON E	0000226827360157	25/09/22	90.00	48,423.00
28/09/22	UPI-DELHIVERY LIMITED-DELHIVERY2.PAYU@HD FCBANK-HDFC0000499-227109547555-PAYMENT FROM PHONE	0000227109547555	28/09/22	505.00	47,918.00
28/09/22	UPI-DELHIVERY LIMITED-DELHIVERY2.PAYU@HD FCBANK-HDFC0000499-227158544879-PAYMENT FROM PHONE	0000227158544879	28/09/22	314.00	47,604.00
29/09/22	UPI-PHONEPE-BILLDESKPP@AXL-UTIB0AXLUPI-2 63845877421-PAYMENT FROM PHONE	0000263845877421	29/09/22	183.00	47,421.00
30/09/22	UPI-DELHIVERY LIMITED-DELHIVERY2.PAYU@HD FCBANK-HDFC0000499-227398084433-PAYMENT FROM PHONE	0000227398084433	30/09/22	641.00	46,780.00
30/09/22	NEFT CR-BOFA0MM6205-ACCENTURE SOLUTIONS PVT LTD-SWAPNA NUKALA-0929202200099282 A CCENTURE SALARY SEP22	0929202200099282	30/09/22	28,116.00	74,896.00
01/10/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/22	233.00	75,129.00
01/10/22	UPI-NUKALA RAVEENDAR-9949769139@AXL-SBI N0014359-264027148991-PAYMENT FROM PHONE	0000264027148991	01/10/22	1,200.00	73,929.00
02/10/22	UPI-YARRABOINA	0000227596475396	02/10/22	5,000.00	68,929.00

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	JAGANNADH-JAGANNADHMYARR ABOINA@YBL-UBIN0809632-227596475396-PAYM ENT FROM PHONE					
02/10/22	UPI-SURABOINA KRISHNA-9492724618@IBL-UBI N0803677-227582546691-PAYMENT FROM PHONE	0000227582546691	02/10/22	5,000.00		63,929.00
04/10/22	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-2277 11133419-PAYMENT FROM PHONE	0000227711133419	04/10/22	14,999.00		48,930.00
04/10/22	UPI-DELHIVERY LIMITED-DELHIVERY2.PAYU@HD FCBANK-HDFC0000499-227761057490-PAYMENT FROM PHONE	0000227761057490	04/10/22	245.00		48,685.00
04/10/22	UPI-DELHIVERY LIMITED-DELHIVERY2.PAYU@HD FCBANK-HDFC0000499-227738912332-PAYMENT FROM PHONE	0000227738912332	04/10/22	289.00		48,396.00
06/10/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESB0YBLUPI-264513651047-PAYMENT F ROM PHONE	0000264513651047	06/10/22	100.00		48,296.00
07/10/22	UPI-C VANISRI-9790981479@YBL-IOBA0000307 -228018249952-PAYMENT FROM PHONE	0000228018249952	07/10/22	1,499.00		46,797.00
10/10/22	NEFT CR-BOFA0MM6205-ACCENTURE SOLUTIONS PRIVATE-SWAPNA NUKALA-22A9J04253KN0C91	22A9J04253KN0C91	10/10/22		1,500.00	48,297.00
10/10/22	UPI-AISHWARYA SIDDULA-9553695934@YBL-SB IN0021265-264912901565-PAYMENT FROM PHON E	0000264912901565	10/10/22	1,299.00		46,998.00
15/10/22	UPI-TEKULA SRIKANTH-SRIKANTH.TEKULA@YBL -SBIN0020156-265434093061-PAYMENT FROM P HONE	0000265434093061	15/10/22	1,901.00		45,097.00
16/10/22	UPI-NUKALA PAVAN KUMAR-6302139879@AXL-IP OS0000001-228961156533-PAYMENT FROM PHON E	0000228961156533	16/10/22	2,000.00		43,097.00
16/10/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-265587098221-PAYMENT F	0000265587098221	16/10/22	19.00		43,078.00

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	ROM PHONE				
17/10/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-265616374866-PAYMENT F ROM PHONE	0000265616374866	17/10/22	111.00	42,967.00
20/10/22	UPI-MATTE NAVATHA-9346869557@AXL-SBIN00 06220-265927681913-PAYMENT FROM PHONE	0000265927681913	20/10/22	10,000.00	32,967.00
20/10/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESB0YBLUPI-265942090674-PAYMENT F ROM PHONE	0000265942090674	20/10/22	19.00	32,948.00
23/10/22	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-2296 84759234-PAYMENT FROM PHONE	0000229684759234	23/10/22	1,199.00	31,749.00
27/10/22	UPI-NUKALA SWAPNA-9701823289@AXL-SBIN00 20554-266626217291-PAYMENT FROM PHONE	0000266626217291	27/10/22	9,000.00	40,749.00
28/10/22	NEFT CR-BOFA0MM6205-ACCENTURE SOLUTIONS PVT LTD-SWAPNA NUKALA-1028202200020153 A CCENTURE SALARY OCT22	1028202200020153	28/10/22	28,116.00	68,865.00
29/10/22	UPI-YENNU VENU-7032551864@YBL-SBIN00143 59-266822967640-PAYMENT FROM PHONE	0000266822967640	29/10/22	1,200.00	67,665.00
31/10/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-267016444430-PAYMENT F ROM PHONE	0000267016444430	31/10/22	668.00	66,997.00
05/11/22	UPI-MOHAMMAD ASLAM PASHA-9652638958@PAYT M-PYTM0123456-230996363225-PAYMENT FROM PHONE	0000230996363225	05/11/22	150.00	66,847.00
06/11/22	UPI-PHONEPE-BILLDESKPP@AXL-UTIB0AXLUPI-2 67603185710-PAYMENT FROM PHONE	0000267603185710	06/11/22	15.00	66,832.00
12/11/22	UPI-PHONEPE-BILLDESKPP@AXL-UTIB0AXLUPI-2 68258747203-PAYMENT FROM PHONE	0000268258747203	12/11/22	15.00	66,817.00
19/11/22	UPI-DELHIVERY LIMITED-DELHIVERY2.PAYU@HD FCBANK-HDFC0000499-232398204733-PAYMENT FROM PHONE	0000232398204733	19/11/22	279.00	66,538.00

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



Account Branch : KPHB COLONY 5TH PHASE
 Address : A-1, PLOT NO.52 & 53,
 KANAKADURGA MANSION,5TH PHASE,
 KPHB COLONY, KUKATPALLY
 City : HYDERABAD
 State : TELANGANA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : NUKALASWAPNA890@GMAIL.COM
 Cust ID : 181799730
 Account No : 50100476923379 OTHER
 A/C Open Date : 04/04/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004173 MICR : 500240075
 Branch Code : 4173 Product Code : 113

MS NUKALA SWAPNA
 2-116 LAXMI NARASIMHAPURAM
 UPPALAPADU BAYYARAM UPPALAPADU

KHAMMAM 507211
 TELANGANA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2022 To : 26/12/2022

19/11/22	UPI-NUKALA RAVEENDAR-9949769139@AXL-SBI N0014359-268948418658-PAYMENT FROM PHONE	0000268948418658	19/11/22	3,000.00		63,538.00
19/11/22	UPI-PHONEPE-BILLDESKPP@AXL-UTIB0AXLUPI-2 68920136256-PAYMENT FROM PHONE	0000268920136256	19/11/22	751.00		62,787.00
20/11/22	UPI-PHONEPE-BILLDESKPP@AXL-UTIB0AXLUPI-2 69019248089-PAYMENT FROM PHONE	0000269019248089	20/11/22	25.00		62,762.00
21/11/22	UPI-PHONEPE-BILLDESKPP@AXL-UTIB0AXLUPI-2 69121071732-PAYMENT FROM PHONE	0000269121071732	21/11/22	25.00		62,737.00
21/11/22	UPI-ALUVALA RAMESH-ALUVALA.RAMESH1@AXL-H DFC0003068-269131221469-PAYMENT FROM PHO NE	0000269131221469	21/11/22		25,000.00	87,737.00
21/11/22	UPI-ALUVALA RAMESH-ALUVALA.RAMESH1@AXL-H DFC0003068-269161270210-PAYMENT FROM PHO NE	0000269161270210	21/11/22		25,000.00	112,737.00
22/11/22	UPI-PHONEPE-BILLDESKPP@AXL-UTIB0AXLUPI-2 69240577124-PAYMENT FROM PHONE	0000269240577124	22/11/22	183.00		112,554.00
22/11/22	UPI-ECOMEXPRESS-PAYPHI.ECOMEXPRESS@ICICI -ICIC0DC0099-232606366545-PAYMENT FROM P HONE	0000232606366545	22/11/22	327.00		112,227.00
24/11/22	UPI-KATHULA AVINASH-AVINASHKATHULA143@YB L-UTIB0001749-269407898852-LAND ADVANCE	0000269407898852	24/11/22		50,000.00	162,227.00
24/11/22	REV-UPI-50100476923379-6303277628@AXL-26 9486493907-PAYMENT FROM PHONEPE	0000269486493907	24/11/22		50,000.00	212,227.00
24/11/22	UPI-T SAMBA SHIVUDU-TSHIVUDU@YBL-SBIN00 11658-269486493907-PAYMENT FROM PHONE	0000269486493907	24/11/22	50,000.00		162,227.00
24/11/22	REV-UPI-50100476923379-6303277628@AXL-26 9417647404-PAYMENT FROM PHONEPE	0000269417647404	24/11/22		25,000.00	187,227.00
24/11/22	UPI-T SAMBA SHIVUDU-TSHIVUDU@YBL-SBIN00 11658-269417647404-PAYMENT FROM PHONE	0000269417647404	24/11/22	25,000.00		162,227.00
24/11/22	UPI-MALOTHU MAHESHWARI-RAVINDARMALOTH80 @YBL-CNRB0000033-232829819799-PAYMENT FR OM PHONE	0000232829819799	24/11/22		1.00	162,228.00

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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 Address : A-1, PLOT NO.52 & 53,
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 KPHB COLONY, KUKATPALLY
 City : HYDERABAD
 State : TELANGANA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : NUKALASWAPNA890@GMAIL.COM
 Cust ID : 181799730
 Account No : 50100476923379 OTHER
 A/C Open Date : 04/04/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004173 MICR : 500240075
 Branch Code : 4173 Product Code : 113

MS NUKALA SWAPNA
 2-116 LAXMI NARASIMHAPURAM
 UPPALAPADU BAYYARAM UPPALAPADU

KHAMMAM 507211
 TELANGANA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2022 To : 26/12/2022

24/11/22	UPI-MALOTHU MAHESHWARI-RAVINDARMALOTH80 @YBL-CNRB0000033-232884433042-PAYMENT FR OM PHONE	0000232884433042	24/11/22	10,000.00		152,228.00
24/11/22	UPI-MALOTHU MAHESHWARI-RAVINDARMALOTH80 @YBL-CNRB0000033-232811585683-PAYMENT FR OM PHONE	0000232811585683	24/11/22	40,000.00		112,228.00
25/11/22	UPI-MYNTRA DESIGNS PVT L-MYNTRA@AXL-UTIB 0AXLUPI-269511745271-PAYMENT FOR 3821B7	0000269511745271	25/11/22	1,546.00		110,682.00
28/11/22	UPI-KONDA SAGAR-KONDASAGAR1001@AXL-SBIN 0010098-269849712902-PAYMENT FROM PHONE	0000269849712902	28/11/22	2,000.00		108,682.00
29/11/22	NEFT CR-BOFA0MM6205-ACCENTURE SOLUTIONS PVT LTD-SWAPNA NUKALA-1129202200259071 A CCENTURE SALARY NOV22	1129202200259071	29/11/22		41,476.00	150,158.00
04/12/22	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-233885732779-R02 PHONEPE REVERS	0000233885732779	04/12/22		1,546.00	151,704.00
07/12/22	UPI-MYNTRA DESIGNS PVT L-MYNTRA@AXL-UTIB 0AXLUPI-270709803821-PAYMENT FOR D365B4	0000270709803821	07/12/22	404.00		151,300.00
08/12/22	UPI-MYNTRA DESIGNS PVT L-MYNTRA@AXL-UTIB 0AXLUPI-270854687510-PAYMENT FOR 326998	0000270854687510	08/12/22	997.00		150,303.00
12/12/22	UPI-BANOTH RAMDAS-9603670931@AXL-SBIN00 21933-271299944030-PAYMENT FROM PHONE	0000271299944030	12/12/22	1,348.00		148,955.00
13/12/22	UPI-DELHIVERY LIMITED-DELHIVERY2.PAYU@HD FCBANK-HDFC0000499-234753880578-PAYMENT FROM PHONE	0000234753880578	13/12/22	314.00		148,641.00
15/12/22	UPI-SYED IMRAN-PAYTMQR281005050101LL0ZNM XPI4VT@PAYTM-PYTM0123456-234993891361-PA YMENT FROM PHONE	0000234993891361	15/12/22	100.00		148,541.00
15/12/22	UPI-RAMULU-PAYTMQR281005050101QBPHNTB2WQ 0N@PAYTM-PYTM0123456-234916448737-PAYMEN T FROM PHONE	0000234916448737	15/12/22	50.00		148,491.00
15/12/22	UPI-VMART SANTOSH NAGAR -PAYTM-65173051@ PAYTM-PYTM0123456-234949606443-KIDS SHOP	0000234949606443	15/12/22	3,003.00		145,488.00

HDFC BANK LIMITED

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 State : TELANGANA
 Phone no. : 18002026161
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 Email : NUKALASWAPNA890@GMAIL.COM
 Cust ID : 181799730
 Account No : 50100476923379 OTHER
 A/C Open Date : 04/04/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004173 MICR : 500240075
 Branch Code : 4173 Product Code : 113

MS NUKALA SWAPNA
 2-116 LAXMI NARASIMHAPURAM
 UPPALAPADU BAYYARAM UPPALAPADU

KHAMMAM 507211
 TELANGANA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2022 To : 26/12/2022

	PING					
15/12/22	UPI-SREE VARALAXMI SILKS-100021091400000	0000234908626620	15/12/22	2,600.00		142,888.00
	1.9394229224@IDBI-IBKL0001057-2349086266					
	20-PAYMENT FROM PHONE					
15/12/22	UPI-RELIANCE TRENDS-RELIANCETRENDS@YBL-Y	0000271599837212	15/12/22	1,797.00		141,091.00
	ESB0YBLUPI-271599837212-PAYMENT FROM PHONE					
18/12/22	UPI-KANCHUKATLA MANOJ	0000235216254099	18/12/22	2,100.00		138,991.00
	YA-MANOJYADAVKANCH					
	UKATLA421@YBL-PYTM0123456-235216254099-P					
	AYMENT FROM PHONE					
21/12/22	UPI-KATHULA AVINASH-AVINASHKATHULA143@AX	0000272165507867	21/12/22	50,000.00		88,991.00
	L-UTIB0001749-272165507867-PAYMENT FROM PHONE					
21/12/22	UPI-KATHULA AVINASH-AVINASHKATHULA143@AX	0000272174243713	21/12/22	50,000.00		38,991.00
	L-UTIB0001749-272174243713-PAYMENT FROM PHONE					
22/12/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT	0000272251747059	22/12/22	19.00		38,972.00
	1@YBL-YESB0YBLUPI-272251747059-PAYMENT FROM PHONE					
23/12/22	NEFT CR-BOFA0MM6205-ACCENTURE SOLUTIONS	22CMH5825KV30016	23/12/22		1,000.00	39,972.00
	PRIVATE-SWAPNA NUKALA-22CMH5825KV30016					
24/12/22	UPI-DELHIVERY LIMITED-DELHIVERY2.PAYU@HD	0000235831421461	24/12/22	138.00		39,834.00
	FCBANK-HDFC0000499-235831421461-PAYMENT FROM PHONE					
25/12/22	UPI-MADATHA VENKANNA-9849083078@YBL-HDFC	0000272571051639	25/12/22	15,000.00		24,834.00
	0002347-272571051639-PAYMENT FROM PHONE					

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
86

Cr Count
32

Debits
484,728.00

Credits
509,562.00

Closing Bal
24,834.00

HDFC BANK LIMITED

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MS NUKALA SWAPNA
 2-116 LAXMI NARASIMHAPURAM
 UPPALAPADU BAYYARAM UPPALAPADU

KHAMMAM 507211
 TELANGANA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2022 To : 26/12/2022

Generated On: 27-DEC-2022 11:30:37

Generated By:
 181799730

Requesting Branch Code: 4173

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

HDFC BANK LIMITED

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State account branch GSTN:36AAACH2702H1Z1

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