



MR. SRIKANTH CHINTA
19-1-60/1 Janagaon G D K
Ganesh Nagar Godavarikhani
Ramagundam
Karimnagar 505209
Telangana INDIA

JOINT HOLDERS :

Nomination : Anusha

Account Branch : CHANDA NAGAR
Address : PLOT NO : 1&2,
SURVEY NO.-30 (P),
CHANDANAGAR MAIN ROAD,
City : HYDERABAD 500050
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : srikanthch.dev@gmail.com
Cust ID : 166126024
Account No : 50100416894731 PRIME
A/C Open Date : 19/04/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000045 MICR : 500240002
Branch Code : 45 Product Code : 105

From : 01/11/2023

To : 30/11/2023

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/11/23	UPI-ANTHATI LAXMAN-9642688560@YBL-KKBK 0007462-330512241926-PAYMENT FROM PHONE	0000330512241926	01/11/23	11,500.00		72,201.50
03/11/23	UPI-PEDDIREDDY PRADEEP R-PAYTMQR1U22QOH9 YX@PAYTM-PYTM0123456-330715053841-PAYMEN T FROM PHONE	0000330715053841	03/11/23	729.00		71,472.50
03/11/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-330734579446-SWIGGY ORDER ID 15	0000330734579446	03/11/23	226.00		71,246.50
05/11/23	ACH D- TP ACH ABL-1095413517	0000007031854769	05/11/23	8,054.00		63,192.50
05/11/23	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK -HDFC0000499-330904530187-MONTHLY AUTOPA Y. C	0000330904530187	05/11/23	199.00		62,993.50
06/11/23	UPI-CHINTA SRIKANTH-9666600846@YBL-ICIC0 000588-331056109518-PAYMENT FROM PHONE	0000331056109518	06/11/23	30,000.00		32,993.50
09/11/23	JULSEP23 INSTAALERTCHG 8 SMS 031023-MIR2 431348633292	MIR2431348633292	09/11/23	1.88		32,991.62
09/11/23	UPI-CHINTA SRIKANTH-9666600846@YBL-ICIC0 000588-331372309984-PAYMENT FROM PHONE	0000331372309984	09/11/23	11,000.00		21,991.62
09/11/23	UPI-CHINTA SRIKANTH-9666600846@YBL-ICIC0 000588-331395041402-PAYMENT FROM PHONE	0000331395041402	09/11/23		5,000.00	26,991.62
09/11/23	UPI-SRIKANTH CHINTA-ANUSRICHINTA89@YBL-C NRB0000033-331315658084-PAYMENT FROM PHO NE	0000331315658084	09/11/23	11,600.00		15,391.62
09/11/23	UPI-CHINTA SRIKANTH-9666600846@YBL-ICIC0 000588-331329467003-PAYMENT FROM PHONE	0000331329467003	09/11/23	3,000.00		12,391.62
10/11/23	UPI-KRISHNA SERVICES STA-PAYTM-8871650@P AYTM-PYTM0123456-331414462580-PAYMENT FR OM PHONE	0000331414462580	10/11/23	120.00		12,271.62
10/11/23	UPI-RAM BABU PASWAN-RAMBABUPASWA38@OKSB I-SBIN0015779-331432869099-PAYMENT FROM	0000331432869099	10/11/23	220.00		12,051.62

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 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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 SURVEY NO.-30 (P),
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From : 01/11/2023

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Statement of account

	PHONE					
10/11/23	UPI-MR GULLURI AARON-BHARATPE09902686900 @YESBANKLTD-YESB0YESUPI-331415418483-PAY TO MR GULLURI	0000331415418483	10/11/23	20.00		12,031.62
10/11/23	ACH D- TP ACH ABL-1096116397	0000007291854775	10/11/23	11,059.00		972.62
11/11/23	UPI-CHINTA SRIKANTH-9666600846@YBL-ICICO 000588-368159530654-PAYMENT FROM PHONE	0000368159530654	11/11/23	900.00		72.62
30/11/23	112023 SALARY CREDIT FOR 20211266/SRIKAN	0000311298283939	30/11/23		99,329.00	99,401.62

STATEMENT SUMMARY :-

Opening Balance
 83,701.50

Dr Count
 15

Cr Count
 2

Debits
 88,628.88

Credits
 104,329.00

Closing Bal
 99,401.62

Generated On: 22-Jan-2024 13:10

Generated By:
 166126024

Requesting Branch Code: NET

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

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