



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.devp@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 : 01/01/2024

To : 21/01/2024

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/01/24	UPI-ADAAB MOTORS-JALEEL.5555.JJ-1@OKHDFC BANK-UTIB0000538-400158513627-PAYMENT FR OM PHONE	0000400158513627	01/01/24	50,000.00		29,819.84
01/01/24	UPI-ADAAB MOTORS-JALEEL.5555.JJ-1@OKHDFC BANK-UTIB0000538-400174616946-PAYMENT FR OM PHONE	0000400174616946	01/01/24	4,000.00		25,819.84
01/01/24	UPI-SV BAR AND RESTAURAN-PAYTMQR15RRF8HH 04@PAYTM-PYTM0123456-400124169306-PAYMEN T FROM PHONE	0000400124169306	01/01/24	1,600.00		24,219.84
01/01/24	UPI-NESTHAM ENTERPRISES-Q311386126@YBL-Y ESB0YBLUPI-436726137562-PAYMENT FROM PHO NE	0000436726137562	01/01/24	1,460.00		22,759.84
02/01/24	ATW-541919XXXXXX7212-P3ENHE21-HYDERABAD	0000000000001856	02/01/24	1,600.00		21,159.84
02/01/24	UPI-KHATABOOK-KTB.RU1029489M@ICICI-ICIC0 DC0099-400298817205-PAYMENT FROM PHONE	0000400298817205	02/01/24	90.00		21,069.84
05/01/24	ACH D- TP ACH ABL-1098619478	0000009162261885	05/01/24	8,054.00		13,015.84
05/01/24	UPI-SV BAR AND RESTAURA-Q493255177@YBL-Y ESB0YBLUPI-437122464068-PAYMENT FROM PHO NE	0000437122464068	05/01/24	470.00		12,545.84
05/01/24	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK -HDFC0000499-400568300584-MONTHLY AUTOPA Y. C	0000400568300584	05/01/24	199.00		12,346.84
08/01/24	UPI-P PRAKASH-PRAKASH913313@YBL-KKBK000 7489-437478372692-PAYMENT FROM PHONE	0000437478372692	08/01/24	20.00		12,326.84
10/01/24	ACH D- TP ACH ABL-1099365732	0000009359968906	10/01/24	11,059.00		1,267.84
10/01/24	UPI-CHINTA SRIKANTH-9666600846@YBL-ICIC0 000588-437640832914-PAYMENT FROM PHONE	0000437640832914	10/01/24	1,000.00		267.84
10/01/24	UPI-CHINTA SRIKANTH-9666600846@YBL-ICIC0 000588-437650597919-PAYMENT FROM PHONE	0000437650597919	10/01/24	260.00		7.84
11/01/24	UPI-CHINTA SRIKANTH-9666600846@YBL-ICIC0	0000437706369428	11/01/24		8,000.00	8,007.84

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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	000588-437706369428-PAYMENT FROM PHONE					
11/01/24	POS 541919XXXXXX7212 AVENUE SUPERMART	0000000000032003	11/01/24	6,746.33		1,261.51
15/01/24	ATW-541919XXXXXX7212-P3ENHE21-HYDERABAD	0000000000004964	15/01/24	1,000.00		261.51
15/01/24	UPI-CHINTA SRIKANTH-SRIKANTHCH.DEVP-3@OK ICICI-ICIC0000588-438166733791-UPI	0000438166733791	15/01/24		2,000.00	2,261.51
15/01/24	ATW-541919XXXXXX7212-P3ENHE21-HYDERABAD	0000000000004965	15/01/24	2,000.00		261.51
20/01/24	OCTDEC23 INSTAALERTCHG 1 SMS 050124-MIR2 401928891833	MIR2401928891833	20/01/24	0.24		261.27

STATEMENT SUMMARY :-

Opening Balance
79,819.84

Dr Count
17

Cr Count
2

Debits
89,558.57

Credits
10,000.00

Closing Bal
261.27

Generated On: 22-Jan-2024 13:09

Generated By:
166126024

Requesting Branch Code: NET

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

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 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013