



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

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

JOINT HOLDERS :

Nomination : Anusha

From : 01/12/2023

To : 31/12/2023

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/12/23	UPI-EASYBUY 5116-PAYTM-67470751@PAYTM-PY TM0123456-370240200089-PAID VIA CRED	0000370240200089	02/12/23	4,420.20		94,981.42
02/12/23	UPI-WESTSIDE UNIT OF TRE-WESTSIDEUNITOFT RENTL.41674821@HDFCBANK-HDFC0000001-3336 21458399-NO REMARKS	0000333621458399	02/12/23	2,298.00		92,683.42
03/12/23	UPI-MEAT N SPICES-Q213393232@YBL-YESB0YB LUPI-333707843549-PAID VIA CRED	0000333707843549	03/12/23	240.00		92,443.42
03/12/23	UPI-REKHA DEVI-PAYTMQR1ERFYQ1N6B@PAYTM-P YTM0123456-370364259559-PAID VIA CRED	0000370364259559	03/12/23	10.00		92,433.42
03/12/23	UPI-SHE NEEDS-Q647085636@YBL-YESB0YBLUPI -370348911324-PAID VIA CRED	0000370348911324	03/12/23	1,520.00		90,913.42
03/12/23	UPI-CHATROJI NAMDEV RAO-Q494886307@YBL-Y ESB0YBLUPI-333709850866-PAID VIA CRED	0000333709850866	03/12/23	40.00		90,873.42
04/12/23	UPI-PRAKASH CHAND KUMAWA-PAYTMQR28100505 01011TZ6T1BV67BT@PAYTM-PYTM0123456-37043 9695220-PAID VIA CRED	0000370439695220	04/12/23	231.00		90,642.42
04/12/23	UPI-EASYBUY 5116-PAYTM-67470751@PAYTM-PY TM0123456-333821374395-PAYMENT FROM PHON E	0000333821374395	04/12/23	1,356.40		89,286.02
05/12/23	ACH D- TP ACH ABL-1096974879	0000008232846878	05/12/23	8,054.00		81,232.02
05/12/23	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK -HDFC0000499-333978504799-MONTHLY AUTOPA Y. C	0000333978504799	06/12/23	199.00		81,033.02
06/12/23	UPI-CHINTA SRIKANTH-9666600846@YBL-ICIC0 000588-370680615727-PAYMENT FROM PHONE	0000370680615727	06/12/23	30,000.00		51,033.02
06/12/23	UPI-KSN WATER SHOP-GPAY-11237047593@OKBI ZAXIS-UTIB0000000-334033488974-PAYMENT F ROM PHONE	0000334033488974	06/12/23	3.00		51,030.02
06/12/23	UPI-MATTA JANGAIAH-BHARATPE90728127260@Y ESBANKLTD-YESB0YESUPI-334074105339-PAY T	0000334074105339	06/12/23	346.00		50,684.02

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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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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JOINT HOLDERS :

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From : 01/12/2023

To : 31/12/2023

### Statement of account

	O BHARATPE ME				
08/12/23	UPI-PUJARI KAVITHA-9989495773@YBL-SBIN0 021561-370874976377-PAYMENT FROM PHONE	0000370874976377	08/12/23	200.00	50,484.02
09/12/23	UPI-CHINTA SRIKANTH-9666600846@YBL-ICIC0 000588-370963020841-PAYMENT FROM PHONE	0000370963020841	09/12/23	19,000.00	31,484.02
09/12/23	UPI-CHINTA SRIKANTH-9666600846@YBL-ICIC0 000588-370936052124-PAYMENT FROM PHONE	0000370936052124	09/12/23	1,000.00	30,484.02
10/12/23	UPI-BAGGA WINES-PAYTMQR281005050101VXMTU LPDPE2X@PAYTM-PYTM0123456-334466641884-P AYMENT FROM PHONE	0000334466641884	10/12/23	1,170.00	29,314.02
10/12/23	ACH D- TP ACH ABL-1097694396	0000008462037876	10/12/23	11,059.00	18,255.02
11/12/23	UPI-SRIKANTH CHINTA-ANUSRICHINTA89@YBL-C NRB0000033-371156622470-PAYMENT FROM PHO NE	0000371156622470	11/12/23	10,600.00	7,655.02
11/12/23	UPI-REDBUS-REDBUS2BUS@YBL-YESB0YBLUPI-37 1169071802-PAYMENT FOR 82F822	0000371169071802	11/12/23	987.00	6,668.02
12/12/23	UPI-ERLA HANMANDLU-PAYTMQR1AQYPB3IY0@PAY TM-PYTM0123456-334665508135-PAYMENT FROM PHONE	0000334665508135	12/12/23	228.00	6,440.02
13/12/23	UPI-PEDDIREDDY PRADEEP R-Q317975020@YBL- YESB0YBLUPI-371319979843-PAYMENT FROM PH ONE	0000371319979843	13/12/23	1,142.00	5,298.02
13/12/23	UPI-PRAKASH CHAND KUMAWA-BHARATPE9072544 8631@YESBANKLTD-YESB0YESUPI-334745120755 -PAY TO BHARATPE ME	0000334745120755	13/12/23	96.00	5,202.02
14/12/23	UPI-MANGALI SRINIVAS-PAYTMQR1RNCPPAH48@P AYTM-PYTM0123456-334843757609-PAYMENT FR OM PHONE	0000334843757609	14/12/23	230.00	4,972.02
14/12/23	UPI-KUPPIREDDY MUTHYAM-PAYTMQR2810050501 01PKHF4Y46X0OJ@PAYTM-PYTM0123456-3348247 90959-PAYMENT FROM PHONE	0000334824790959	14/12/23	2.00	4,970.02

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### Statement of account

14/12/23	UPI-IRCTC-PAYTRA1599@PAYTM-PYTM0123456-3 71467886350-OID22602165919@PAY	0000371467886350	15/12/23	970.59		3,999.43
15/12/23	UPI-IRCTC-PAYTRA1599@PAYTM-PYTM0123456-3 34952334483-OID22625754295@PAY	0000334952334483	15/12/23	527.59		3,471.84
16/12/23	UPI-SRI SRAVANI RESTAURA-BHARATPE.900660 93788@FBPE-FDRL0001382-335068816803-PAY TO BHARATPE ME	0000335068816803	16/12/23	1,000.00		2,471.84
19/12/23	UPI-REKHA DEVI-PAYTMQR1XQ6HSD3F8@PAYTM-P YTM0123456-335316462101-PAYMENT FROM PHO NE	0000335316462101	19/12/23	180.00		2,291.84
19/12/23	ATW-541919XXXXXX7212-P3ENHE21-HYDERABAD	0000000000008350	19/12/23	2,000.00		291.84
20/12/23	UPI-VARUNA MEDICALS-Q157351858@YBL-YESB0 YBLUPI-372067591138-PAYMENT FROM PHONE	0000372067591138	20/12/23	15.00		276.84
21/12/23	UPI-SRI SAI BOOK DISTRIB-Q655190448@YBL- YESB0YBLUPI-372113338055-PAYMENT FROM PH ONE	0000372113338055	21/12/23	35.00		241.84
22/12/23	UPI-PAYTM TRAIN TICKETS-PAYTRA1599@PAYTM -PYTM0123456-335626446739-EXPRESS	0000335626446739	22/12/23		840.00	1,081.84
22/12/23	UPI-MD ARSHAD-Q189454284@YBL-YESB0YBLUP I-372291297067-PAYMENT FROM PHONE	0000372291297067	22/12/23	54.00		1,027.84
23/12/23	UPI-SAI SIVA PHARMACY-Q168793446@YBL-YES B0YBLUPI-372361457859-PAYMENT FROM PHONE	0000372361457859	23/12/23	140.00		887.84
24/12/23	UPI-MEAT N SPICES-Q213393232@YBL-YESB0YB LUPI-372415490208-PAYMENT FROM PHONE	0000372415490208	24/12/23	184.00		703.84
26/12/23	UPI-SRINIVAS CHANDRAGIRI-Q288168161@YBL- YESB0YBLUPI-372683028063-PAYMENT FROM PH ONE	0000372683028063	26/12/23	30.00		673.84
26/12/23	UPI-SUDHEERA-Q739356912@YBL-YESB0YBLUPI- 372604896775-PAYMENT FROM PHONE	0000372604896775	26/12/23	20.00		653.84
26/12/23	UPI-SV BAR AND RESTAURA-Q493255177@YBL-Y ESB0YBLUPI-372682239520-PAYMENT FROM PHO NE	0000372682239520	26/12/23	300.00		353.84

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 Telangana INDIA

JOINT HOLDERS :

Nomination : Anusha

From : 01/12/2023

To : 31/12/2023

### Statement of account

27/12/23	UPI-AOLI AJITH KUMAR YAD-Q084522480@YBL-YESB0YBLUPI-372763724822-PAYMENT FROM PH ONE	0000372763724822	27/12/23	210.00		143.84
27/12/23	UPI-MR RAMESH P-Q535419216@YBL-YESB0YBLUPI-372758376984-PAYMENT FROM PHONE	0000372758376984	27/12/23	80.00		63.84
29/12/23	122023 SALARY CREDIT FOR 20211266/SRIKAN	0000312282849951	29/12/23		79,608.00	79,671.84
01/01/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/23		148.00	79,819.84

### STATEMENT SUMMARY :-

**Opening Balance**  
 99,401.62

**Dr Count**  
 40

**Cr Count**  
 3

**Debits**  
 100,177.78

**Credits**  
 80,596.00

**Closing Bal**  
 79,819.84

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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