



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 : 01/10/2023

To : 31/10/2023

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/10/23	UPI-GOWLIKAR ABHISHEK-8712321123@YBL-T SAB0000127-327483008355-PAYMENT FROM PHO NE	0000327483008355	01/10/23	450.00		84,488.50
01/10/23	UPI-AIRTEL PAYMENTS-AIRTELPAYMENTSPGONLI NE@YBL-YESB0YBLUPI-364088164480-AIRTEL U PI	0000364088164480	01/10/23	190.00		84,298.50
01/10/23	UPI-RAM REDDY CHICKEN CE-PAYTMQR28100505 0101B6NDZ3E32A5N@PAYTM-PYTM0123456-32744 8567788-PAYMENT FROM PHONE	0000327448567788	01/10/23	115.00		84,183.50
01/10/23	UPI-MONDKAR SANJAY-PAYTMQR1FEZ994MZ0@PAY TM-PYTM0123456-327409721471-PAYMENT FROM PHONE	0000327409721471	01/10/23	85.00		84,098.50
01/10/23	UPI-BALAJI KGS-PAYTMQR13YPDPSFGO@PAYTM-P YTM0123456-327436122223-PAYMENT FROM PHO NE	0000327436122223	01/10/23	3,200.00		80,898.50
01/10/23	UPI-CHINTA SRIKANTH-9666600846@YBL-ICIC0 000588-364087485763-PAYMENT FROM PHONE	0000364087485763	01/10/23	45,000.00		35,898.50
01/10/23	UPI-SRIKANTH CHINTA-ANUSRICHINTA89@YBL-C NRB0000033-364071054530-PAYMENT FROM PHO NE	0000364071054530	01/10/23	6,000.00		29,898.50
01/10/23	UPI-SAROLA YOUSUF ALI SO-PAYTMQRFNWGH202 V6@PAYTM-PYTM0123456-327405691278-PAYMEN T FROM PHONE	0000327405691278	01/10/23	229.00		29,669.50
01/10/23	UPI-RICE TRADERS-7674830474-2@OKBIZAXIS- UTIB0000000-327496288854-PAYMENT FROM PH ONE	0000327496288854	01/10/23	72.00		29,597.50
05/10/23	ACH D- TP ACH ABL-1093905469	0000006115482458	05/10/23	8,054.00		21,543.50
05/10/23	UPI-POTTA MALLIKARJUN YA-Q09000945@YBL-B KID0005653-327853242749-PAYMENT FROM PHO	0000327853242749	05/10/23	260.00		21,283.50

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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A/C Open Date : 19/04/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000045 MICR : 500240002
Branch Code : 45 Product Code : 105

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	NE				
05/10/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-364478954004-PAYMENT FROM PHONE	0000364478954004	05/10/23	157.00	21,126.50
05/10/23	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK -HDFC0000499-327830842032-MONTHLY AUTOPAY. C	0000327830842032	05/10/23	199.00	20,927.50
07/10/23	EMI 451104079 CHQ S4511040790241 1023451 104079	0000000000000000	07/10/23	1,813.00	19,114.50
08/10/23	UPI-KUTIKANTI ANJIAH-Q925674431@YBL-YES BOYBLUPI-328173470005-PAYMENT FROM PHONE	0000328173470005	08/10/23	400.00	18,714.50
08/10/23	UPI-R KAMESHREDDY-Q201958858@YBL-YESB0YBLUPI-328134248181-PAYMENT FROM PHONE	0000328134248181	08/10/23	25.00	18,689.50
08/10/23	UPI-BALAJI KGS-PAYTMQR13YDPDSFGO@PAYTM-P YTM0123456-328145790068-PAYMENT FROM PHONE	0000328145790068	08/10/23	58.00	18,631.50
10/10/23	ACH D- TP ACH ABL-1094652897	0000006335607548	10/10/23	11,059.00	7,572.50
10/10/23	UPI-SIVA RAM TEXTILES-BHARATPE.900553769 06@FBPE-FDRL0001382-328397248968-PAY TO BHARATPE ME	0000328397248968	10/10/23	170.00	7,402.50
10/10/23	UPI-KASA SATYANARAYANA-6305345282@IBL-PUNB0463200-328348642753-PAYMENT FROM PHONE	0000328348642753	10/10/23	6,250.00	1,152.50
13/10/23	UPI-BHARTI AIRTEL LIMITE-AIRTEL.PAYU@HDFCBANK-HDFC0000622-328664830647-UPITRANSACTIONFORP	0000328664830647	13/10/23	265.00	887.50
14/10/23	UPI-PH SFIPL PHGSMALL-PHSFIPLPHGSMALL. 27184484@HDFCBANK-HDFC0000001-3287519458 85-PAYMENT FROM PHONE	0000328751945885	14/10/23	272.00	615.50
15/10/23	UPI-SSR HOTELS-Q415477897@YBL-YESB0YBLUPI-328854641863-PAYMENT FROM PHONE	0000328854641863	15/10/23	225.00	390.50
18/10/23	UPI-CHINTA SRIKANTH-9666600846@YBL-ICIC0	0000329177796869	18/10/23	200.00	190.50

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	000588-329177796869-PAYMENT FROM PHONE					
31/10/23	102023 SALARY CREDIT FOR 20211266/SRIKAN	0000310301511511	31/10/23		83,511.00	83,701.50

STATEMENT SUMMARY :-

Opening Balance
84,938.50

Dr Count
24

Cr Count
1

Debits
84,748.00

Credits
83,511.00

Closing Bal
83,701.50

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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