



Account Branch : WHITEFIELD - ITPL ROAD
 Address : SURVEY NO 7/1 KATHA NO 418/1
 NEAR KUDALAHALLI GATE BEMI LAYOUT
 BROOKE FIELDS MAIN ROAD ITPL ROAD
 City : BENGALURU 560066
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SWEETYKAVYA92@GMAIL.COM
 Cust ID : 64034942
 Account No : 50100117520211 OTHER
 A/C Open Date : 29/10/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001472 MICR : 560240047
 Branch Code : 1472 Product Code : 113

MS. KAVYASHREE K
 NO 229/4 BWSSB QUARTERS
 SAMPIGE ROAD 15TH CROSS ROAD
 MALLESHWARAM
 BANGALORE 560003
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2020

To : 13/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/11/20	UPI-FLIPKART-FKRT@YBL-YESB0YBLUPI-030643 680343-PAYMENT FROM PHONE	0000030643680343	01/11/20	1,849.00		316.35
01/11/20	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-030620410018-PHONEPE REVERSAL F	0000030620410018	01/11/20		1,849.00	2,165.35
01/11/20	UPI-FLIPKART-FKRT@YBL-YESB0YBLUPI-030646 693423-PAYMENT FROM PHONE	0000030646693423	01/11/20	1,861.00		304.35
01/11/20	UPI-KAVYASHREE K-7899857002@YBL-IDFB004 0101-030678564400-PAYMENT FROM PHONE	0000030678564400	02/11/20		10,000.00	10,304.35
02/11/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 30700502750-PAYMENT FOR CATEGO	0000030700502750	02/11/20	495.39		9,808.96
02/11/20	UPI-MEESHO-MEESHO@YBL-YESB0YBLUPI-030762 374132-PAYMENT FROM PHONE	0000030762374132	02/11/20	161.00		9,647.96
02/11/20	ACH D- TPCAPFRST IDFC FIRST-1874420312	0000001572719229	02/11/20	1,152.00		8,495.96
02/11/20	BAJAJ FINEMI-BFL010618_129-984-141200	0000000000000000	02/11/20	4,669.00		3,826.96
02/11/20	UPI-MEESHO-MEESHO@YBL-YESB0YBLUPI-030754 107400-PAYMENT FROM PHONE	0000030754107400	02/11/20	241.00		3,585.96
02/11/20	UPI-MEESHO-MEESHO@YBL-YESB0YBLUPI-030724 923839-PAYMENT FROM PHONE	0000030724923839	02/11/20	255.00		3,330.96
02/11/20	UPI-FLIPKART-FKRT@YBL-YESB0YBLUPI-030788 969841-PAYMENT FROM PHONE	0000030788969841	02/11/20	846.00		2,484.96
05/11/20	EMI 8730750 CHQ S87307500021 112087307 50	000000008730750	05/11/20	3,427.00		-942.04
05/11/20	EMI 8730750 CHQ S87307500021 112087307 50	000000008730750	05/11/20		3,427.00	2,484.96
05/11/20	IMPS-031012760965-FINNOVATION TECH SOL-H DFC-XXXXXXXX1474-DISBURSALKB201105TDAZC	0000031012760965	05/11/20		16,678.00	19,162.96
05/11/20	VHDF9429468130/BILLDKEARLYSALARY	0000203101197100	05/11/20	7,754.00		11,408.96
05/11/20	IMPS-031012766814-MISS. KAVYASHREE K-HD FC-XXXXXXXX6619-HI	0000031012766814	05/11/20		3,000.00	14,408.96
05/11/20	VHDF9429481827/BILLDKEARLYSALARY	0000203101204977	05/11/20	5,696.00		8,712.96

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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05/11/20	RAZORPAY - F4W3YHTCOMXLTH-3130811	0000000000000000	05/11/20	1,884.00		6,828.96
05/11/20	INDIABULLS 1178724674-113870	0000000000000000	05/11/20	221.00		6,607.96
06/11/20	EMI 8730750 CHQ S87307500021 112087307	0000000000000000	06/11/20	3,427.00		3,180.96
	50-8730750					
07/11/20	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-03124	0000031244955334	07/11/20	158.00		3,022.96
	4955334-PAYMENT FROM PHONE					
07/11/20	0711 OVERDUE LOAN -8730750 RECOVERED	0000000000000000	07/11/20	531.00		2,491.96
08/11/20	UPI-VIJAYPRASAD V-9746062153@YBL-CNRB000	0000031361972714	08/11/20	360.00		2,131.96
	0000-031361972714-PAYMENT FROM PHONE					
08/11/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000031327264858	08/11/20	376.00		1,755.96
	31327264858-PAYMENT FROM PHONE					
08/11/20	UPI-VIJAYPRASAD V-ARJUNVIJAY120-1@OKHDFC	0000031320071705	08/11/20		360.00	2,115.96
	BANK-CNRB0000033-031320071705-UPI					
09/11/20	ACH C- EXGRA REFUNDIDFCFB-0000107294459	0000001805950931	09/11/20		5.79	2,121.75
09/11/20	IMPS-031416844385-PHONEPE PRIVATE LIMI-H	0000031416844385	09/11/20		241.00	2,362.75
	DFC-XXXXXXXXXX0025-PHONEPE REVERSAL FOR					
	TXN P2011021605177588100905					
13/11/20	NH7418959204948A3/MAKEMYTRIP COM	0000203187075930	13/11/20	400.00		1,962.75
13/11/20	UPI-RAVI C-9743881138@YBL-KARB0000586-03	0000031814853746	13/11/20	750.00		1,212.75
	1814853746-PAYMENT FROM PHONE					
13/11/20	UPI-GAYATHRI B C-GAYATHRIBC2007@OKAXIS-U	0000031821258814	13/11/20	100.00		1,112.75
	TIB0000102-031821258814-UPI					
15/11/20	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-032042	0000032042610813	15/11/20	209.00		903.75
	610813-PAYMENT FROM PHONE					
16/11/20	ACH C- BFL EXGRATIA PYMNT-BAFL1497815188	0000001975739634	16/11/20		6.00	909.75
16/11/20	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-032157	0000032157811426	16/11/20	250.00		659.75
	811426-PAYMENT FROM PHONE					
16/11/20	UPI-SHRIDHAR K-SHREEDHARNAYAK4@YBL-SBIN	0000032100238272	16/11/20	150.00		509.75
	0007080-032100238272-PAYMENT FROM PHONE					
17/11/20	UPI-TATA INTERNATIONAL L-TATAINTERNTL.AI	0000032205098564	17/11/20	299.00		210.75
	RPAY@KOTAK-KKBK0000958-032205098564-COLL					
	ECT FROM 78998					

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Currency : INR
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17/11/20	ACH C- BFL EXGRATIA PYMNT-BAFL1499107976	0000002012100283	17/11/20		3.00	213.75
17/11/20	INDIABULLS 1178724674-19804	0000000000000000	17/11/20	400.00		-186.25
17/11/20	INDIABULLS 1178724674-19804	0000000000000000	17/11/20		400.00	213.75
24/11/20	UPI-VISHNU PRASAD-VISHNUPRASAD7V@OKAXIS-SBIN0010368-032915780556-UPI	0000032915780556	24/11/20		2,700.00	2,913.75
24/11/20	UPI-KAVYASHREE K-7899857002@YBL-IDFB0040101-032925180203-PAYMENT FROM PHONE	0000032925180203	24/11/20	2,700.00		213.75
27/11/20	NEFT CR-CITI0100000-TATA CONSULTANCY SERVICES LIMITED-KAVYASHREE K-CITIN20169986971 01834944 SALARY NOV 2020	CITIN20169986971	27/11/20		30,897.00	31,110.75
27/11/20	G65JGYWRUUKS3K/RAZPRBLBANKCREDITCAR	0000203326408996	27/11/20	4,000.00		27,110.75
27/11/20	UPI-VIJAYPRASAD V-9746062153@YBL-CNRB0000000-033234008255-PAYMENT FROM PHONE	0000033234008255	27/11/20	200.00		26,910.75
27/11/20	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-033271099890-PAYMENT FROM PHONE	0000033271099890	27/11/20	522.00		26,388.75
28/11/20	UPI-MAKEMYTRIP-MAKEMYTRIP@ICICI-ICIC0000001-033315465577-PAYING FOR BOOKING	0000033315465577	28/11/20	1,615.00		24,773.75
28/11/20	UPI-PARASMAL-9900460031@YBL-PYTM0123456-033331260816-PAYMENT FROM PHONE	0000033331260816	28/11/20	45.00		24,728.75
28/11/20	UPI-MUNIRAJU-9945627508@YBL-BKID0008426-033316464209-PAYMENT FROM PHONE	0000033316464209	28/11/20	50.00		24,678.75
29/11/20	UPI-SHRIDHAR K-SHREEDHARNAYAK4@YBL-SBIN0007080-033459274415-PAYMENT FROM PHONE	0000033459274415	29/11/20	2,000.00		22,678.75
29/11/20	UPI-HIMITHA K R-8310448509@YBL-SYNB0000428-033485119346-PAYMENT FROM PHONE	0000033485119346	29/11/20	5,000.00		17,678.75
30/11/20	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-033568739052-PAYMENT FROM PHONE	0000033568739052	30/11/20	219.00		17,459.75
30/11/20	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-033531664708-PAYMENT FROM PHONE	0000033531664708	30/11/20	308.00		17,151.75
30/11/20	UPI-NANDAKUMARA MATHARAK-9036979503@YBL-FDRL0002196-033539703210-PAYMENT FROM PHONE	0000033539703210	30/11/20	229.00		16,922.75

HDFC BANK LIMITED

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 City : BENGALURU 560066
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
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 Cust ID : 64034942
 Account No : 50100117520211 OTHER
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 MALLESHWARAM
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 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2020

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Statement of account

02/12/20	ACH D- TPCAPFRST IDFC FIRST-1881869042	0000002216806224	02/12/20	1,152.00		15,770.75
02/12/20	BAJAJ FINEMI-BFL010618_129-984-131423	0000000000000000	02/12/20	4,516.00		11,254.75
02/12/20	UPI-KAVYASHREE K-7899857002@YBL-IDFB004 0101-033757516743-PAYMENT FROM PHONE	0000033757516743	02/12/20		1,200.00	12,454.75
02/12/20	UPI-KAVYASHREE K-7899857002@YBL-IBKL000 0243-033776660752-LOAN	0000033776660752	02/12/20	8,000.00		4,454.75
02/12/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 33739057041-PAYMENT FROM PHONE	0000033739057041	02/12/20	588.82		3,865.93
02/12/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-033715 892230-YOU ARE PAYING FOR	0000033715892230	02/12/20	1,569.00		2,296.93
02/12/20	UPI-KAVYASHREE K-7899857002@YBL-IDFB004 0101-033729158843-PAYMENT FROM PHONE	0000033729158843	02/12/20	500.00		1,796.93
03/12/20	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-03380 2409631-PAYMENT FROM PHONE	0000033802409631	03/12/20	143.00		1,653.93
04/12/20	UPI-VISHNU PRASAD-7019978597@YBL-ICIC000 3435-033904352592-PAYMENT FROM PHONE	0000033904352592	04/12/20	1,000.00		653.93
05/12/20	EMI 8730750 CHQ S87307500031 122087307 50	0000000008730750	05/12/20	3,427.00		-2,773.07
05/12/20	EMI 8730750 CHQ S87307500031 122087307 50	0000000008730750	05/12/20		3,427.00	653.93
05/12/20	UPI-KAVYASHREE K-7899857002@YBL-IDFB004 0101-034040150710-LOAM	0000034040150710	05/12/20		16,200.00	16,853.93
05/12/20	RP-DMIMV-F4W3YHTCOMXLTH-11774	0000000000000000	05/12/20	1,886.00		14,967.93
05/12/20	INDIABULLS 1178724674-100964	0000000000000000	05/12/20	221.00		14,746.93
05/12/20	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-03402 6842294-PAYMENT FROM PHONE	0000034026842294	05/12/20	209.00		14,537.93
06/12/20	EMI 8730750 CHQ S87307500031 122087307 50-8730750	0000000000000000	06/12/20	3,427.00		11,110.93
06/12/20	UPI-VISHNU PRASAD-7019978597@YBL-ICIC000 3435-034121310445-PAYMENT FROM PHONE	0000034121310445	06/12/20	10,000.00		1,110.93
06/12/20	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-034172 311335-PAYMENT FROM PHONE	0000034172311335	06/12/20	214.00		896.93

HDFC BANK LIMITED

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07/12/20	UPI-KAVYASHREE K-7899857002@YBL-IDFB004	0000034216962434	07/12/20	896.00		0.93
	0101-034216962434-PAYMENT FROM PHONE					
08/12/20	IMPS-034312728245-RAZORPAY SOFTWARE P -H	0000034312728245	08/12/20		3,493.64	3,494.57
	DFC-XXXXXXXXXX0153-KISSHT FASTCASH DISB					
	URSAL					
08/12/20	UPI-MANJUNATH B M-8553639582@YBL-KARB000	0000034315540313	08/12/20	3,000.00		494.57
	0923-034315540313-PAYMENT FROM PHONE					
08/12/20	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-03436	0000034365543611	08/12/20	118.00		376.57
	5543611-PAYMENT FROM PHONE					
09/12/20	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-03442	0000034429051305	09/12/20	208.00		168.57
	9051305-PAYMENT FROM PHONE					
10/12/20	IMPS-034515001937-P C FINANCIAL SERVIC-H	0000034515001937	10/12/20		2,100.00	2,268.57
	DFC-XXXXXXXX3458-CASHBEAN FUND TRANSFER					
10/12/20	UPI-VISHNU PRASAD-7019978597@YBL-ICIC000	0000034513964841	10/12/20	2,000.00		268.57
	3435-034513964841-PAYMENT FROM PHONE					
13/12/20	IMPS-034818912342-CASHFREE PRIVATE LIM-H	0000034818912342	13/12/20		1.00	269.57
	DFC-XXXXXX7325-BANK DETAILS VALIDATION R					
	UPEE REDEE					
13/12/20	IMPS-034819151421-FINCFRIENDS PRIVATE -H	0000034819151421	13/12/20		5,731.00	6,000.57
	DFC-XXXXXXXX1640-FFA4C8BF-208B-458B-B3F1					
	-FC5B7E1E981A					
13/12/20	UPI-VISHNU PRASAD-7019978597@YBL-ICIC000	0000034889573015	13/12/20	5,400.00		600.57
	3435-034889573015-PAYMENT FROM PHONE					

STATEMENT SUMMARY :-

Opening Balance

2,165.35

Dr Count

60

Cr Count

20

Debits

103,284.21

Credits

101,719.43

Closing Bal

600.57

Generated On: 14-Dec-2020 13:32

Generated By: 64034942

Requesting Branch Code: NET

HDFC BANK LIMITED

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