



MR. SATYA SAI PRASAD CHINTHAKAYALA
 ESY GDS
 EY CORAL BUILDING MAHADEUPURA
 BAGMANE WORLD TECHNOLOGY CENTER
 BANGALORE 560048
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MANGALORE KARNATAKA
 Address : GROUND FLOOR
 M N TOWERS
 KADRI
 City : MANGALORE 575002
 State : KARNATAKA
 Phone no. : 99458 63333
 OD Limit : 0.00
 Currency : INR
 Email : CHSSPRASAD024@GMAIL.COM
 Cust ID : 73326231
 Account No : 50100194716988 OTHER
 A/C Open Date : 21/02/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000094 MICR : 575240002
 Branch Code : 94 Product Code : 120

From : 01/12/2020

To : 09/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/12/20	UPI-CHINTHAKAYALA SATYA -9885201979@PAYT M-PYTM0123456-033665849358-NA	0000033665849358	01/12/20		5,000.00	9,736.87
01/12/20	UPI-PARVATEESAM NAIDU-PARVATEESAMNAIDU-1 @OKICICI-ICIC0000076-033614891084-UPI	0000033614891084	01/12/20	5,000.00		4,736.87
01/12/20	IMPS-033614751251-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000033614751251	01/12/20		8,400.00	13,136.87
01/12/20	UPI-CHINTHAKAYALA SATYA -CHSSPRASAD02@YB L-PYTM0123456-033638364536-PAYMENT FROM PHONE	0000033638364536	01/12/20	8,400.00		4,736.87
01/12/20	IMPS-033614103395-VIVIFI INDIA FINANCE-H DFC-XXXXXXXX6781-FTTRANSFERP2A	0000033614103395	01/12/20		2,925.00	7,661.87
01/12/20	UPI-CHINTHAKAYALA SATYA -CHSSPRASAD02@YB L-PYTM0123456-033677306822-PAYMENT FROM PHONE	0000033677306822	01/12/20	2,940.00		4,721.87
01/12/20	IMPS-033615787024-CHINTHAKAYALA SATYA -H DFC-XXXXXXXX1979-	0000033615787024	01/12/20		35,000.00	39,721.87
01/12/20	UPI-CHINTHAKAYALA KUMARI-8106412713@YBL- ANDB0002357-033607933735-PAYMENT FROM PH ONE	0000033607933735	01/12/20		15,000.00	54,721.87
01/12/20	UPI-SHIVAM TYAGI-7899817799@YBL-HDFC0000 094-033630103847-PAYMENT FROM PHONE	0000033630103847	01/12/20	50,000.00		4,721.87
01/12/20	UPI-KALISSETTY NAGA ANJAL-8828413624@YBL- ANDB0002357-033680371798-PAYMENT FROM PH ONE	0000033680371798	01/12/20		5,000.00	9,721.87
01/12/20	UPI-CHINTHAKAYALA SATYA -CHSSPRASAD02@YB L-PYTM0123456-033601794826-PAYMENT FROM PHONE	0000033601794826	01/12/20	5,000.00		4,721.87
01/12/20	UPI-CREDDREAMPLUG-CREDPAY@ICICI-ICIC0000 002-033621144904-UPI	0000033621144904	01/12/20		49,250.00	53,971.87
01/12/20	IMPS-033621359927-SAI PYTM-PYTM-XXXXXXXX	0000033621359927	01/12/20	49,250.00		4,721.87

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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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Statement of account

	1979-CRED					
02/12/20	.ACH DEBIT RETURN CHARGES 271120 271120- MIR2033609204090	MIR2033609204090	02/12/20	0.96		4,720.91
02/12/20	UPI-CREDDREAMPLUG-CREDPAY@ICICI-ICIC0000 002-033712453081-UPI	0000033712453081	02/12/20		49,250.00	53,970.91
02/12/20	IMPS-033713333336-SAI PYTM-PYTM-XXXXXXX 1979-CRED	0000033713333336	02/12/20	48,660.00		5,310.91
02/12/20	UPI-CHINTHAKAYALA KUMARI-8106412713@YBL- ANDB0002357-033769525855-PAYMENT FROM PH ONE	0000033769525855	02/12/20		1,000.00	6,310.91
02/12/20	UPI-CHINTHAKAYALA SATYA -9885201979@PAYT M-PYTM0123456-033785634242-NA	0000033785634242	02/12/20		1,000.00	7,310.91
02/12/20	UPI-XXXXXX1979-PYTM0123456-033785646075- NA	0000033785646075	02/12/20	2,000.00		5,310.91
03/12/20	UPI-CHINTHAKAYALA KUMARI-8106412713@YBL- ANDB0002357-033884064754-PAYMENT FROM PH ONE	0000033884064754	03/12/20		300.00	5,610.91
03/12/20	UPI-CHINTHAKAYALA SATYA -CHSSPRASAD02@YB L-PYTM0123456-033850149812-PAYMENT FROM PHONE	0000033850149812	03/12/20	300.00		5,310.91
03/12/20	UPI-CHINTHAKAYALA KUMARI-8106412713@YBL- ANDB0002357-033801526375-PAYMENT FROM PH ONE	0000033801526375	03/12/20		300.00	5,610.91
03/12/20	UPI-CHINTHAKAYALA SATYA -CHSSPRASAD02@YB L-PYTM0123456-033864536451-PAYMENT FROM PHONE	0000033864536451	03/12/20	300.00		5,310.91
03/12/20	IMPS-033821498023-CHINTHAKAYALA SATYA -H DFC-XXXXXXXX1979-	0000033821498023	03/12/20		25,000.00	30,310.91
03/12/20	UPI-ADAPA VENKATA SATYA -SANDEEPADAPA001 @OKAXIS-UTIB0000008-033821722681-UPI	0000033821722681	03/12/20	25,000.00		5,310.91
04/12/20	.ACH DEBIT RETURN CHARGES 021120 021120- MIR2033711494494	MIR2033711494494	04/12/20	590.00		4,720.91

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04/12/20	.ACH DEBIT RETURN CHARGES 021120 021120- MIR2033711494483	MIR2033711494483	04/12/20	590.00		4,130.91
04/12/20	.ACH DEBIT RETURN CHARGES 031120 031120- MIR2033711551406	MIR2033711551406	04/12/20	590.00		3,540.91
04/12/20	.ACH DEBIT RETURN CHARGES 051120 051120- MIR2033711514922	MIR2033711514922	04/12/20	590.00		2,950.91
04/12/20	.ACH DEBIT RETURN CHARGES 051120 051120- MIR2033711514914	MIR2033711514914	04/12/20	590.00		2,360.91
04/12/20	.ACH DEBIT RETURN CHARGES 051120 051120- MIR2033711514903	MIR2033711514903	04/12/20	590.00		1,770.91
04/12/20	.ACH DEBIT RETURN CHARGES 071120 071120- MIR2033711493417	MIR2033711493417	04/12/20	590.00		1,180.91
04/12/20	.ACH DEBIT RETURN CHARGES 271120 271120- MIR2033712086916	MIR2033712086916	04/12/20	1.86		1,179.05
04/12/20	.ACH DEBIT RETURN CHARGES 311020 311020- MIR2033711509369	MIR2033711509369	04/12/20	590.00		589.05
04/12/20	CC 000434677XXXXXX1808 AUTOPAY SI-TAD	0000000302429439	04/12/20	6,235.62		-5,646.57
04/12/20	CC 000434677XXXXXX1808 AUTOPAY SI-TAD	0000000302429440	04/12/20		6,235.62	589.05
05/12/20	CC 00000360825XXXXX5609 AUTOPAY SI-TAD	0000000303802996	05/12/20	1,148.28		-559.23
05/12/20	CC 00000360825XXXXX5609 AUTOPAY SI-TAD	0000000303802997	05/12/20		1,148.28	589.05
05/12/20	CC 00000360825XXXXX5609 AUTOPAY SI-TAD	0000000304167290	05/12/20	60.00		529.05
05/12/20	CC 00000360825XXXXX5609 AUTOPAY SI-TAD	0000000304167291	05/12/20		60.00	589.05
05/12/20	ACH D- TP ACH INNOFINSOLU-517158340	0000002314612914	05/12/20	3,604.00		-3,014.95
05/12/20	ACH D- TP ACH INNOFINSOLU-517158340	0000002314612914	05/12/20		3,604.00	589.05
05/12/20	ACH D- TP ACH INNOFINSOLU-517158341	0000002314612915	05/12/20	3,604.00		-3,014.95
05/12/20	ACH D- TP ACH INNOFINSOLU-517158341	0000002314612915	05/12/20		3,604.00	589.05
05/12/20	ACH D- TP ACH INNOFINSOLU-517154742	0000002314611845	05/12/20	1,145.00		-555.95
05/12/20	ACH D- TP ACH INNOFINSOLU-517154742	0000002314611845	05/12/20		1,145.00	589.05
07/12/20	ACH D- SHRIRAMCITYUNIONFIN-JNGDMTW200617	0000002332411790	07/12/20	5,650.00		-5,060.95
07/12/20	ACH D- SHRIRAMCITYUNIONFIN-JNGDMTW200617	0000002332411790	07/12/20		5,650.00	589.05

STATEMENT SUMMARY :-

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JOINT HOLDERS :

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From : 01/12/2020

To : 09/12/2020

Statement of account

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
4,736.87	28	20	223,019.72	218,871.90	589.05
<div> <div>Generated On: 09-Dec-2020 10:21</div> <div>Generated By: 73326231</div> <div>Requesting Branch Code: NET</div> </div>					
<div>This is a computer generated statement and does not require signature.</div>					

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