



Account Branch : NACHARAM
 Address : NO NARMADA ARCADE,
 PLOT NO-131 SNEHAPURI COLONY
 NACHARAM
 City : HYDERABAD 500076
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : venkateshbommiseti1986@gmail.com
 Cust ID : 38331084
 Account No : 03681140038796 OTHER
 A/C Open Date : 13/04/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000368 MICR : 500240010
 Branch Code : 368 Product Code : 114

MR. SIVA PRASAD B V
 LIG 46 DHARMA REDDY COLONY
 1ST FLOOR BACK SIDE KUKATPALLY
 PHASE-2, NEAR POOJA HOSPITAL
 HYDERABAD 500072
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/09/2020

To : 30/11/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/09/20	ACH D- TP ACH INNOFINSOLU-450327263	0000000393472857	01/09/20	2,875.00		-2,326.00
01/09/20	ACH D- TP ACH INNOFINSOLU-450327263	0000000393472857	01/09/20		2,875.00	549.00
01/09/20	RAZORPAY - ETCOELISHN2NTR-2213573	0000000000000000	01/09/20	5,450.00		-4,901.00
01/09/20	RAZORPAY - ETCOELISHN2NTR-2213573	0000000000000000	01/09/20		5,450.00	549.00
02/09/20	IMPS-024612342713-NAMAN FINLEASE PRIVA-H DFC-XXXXXXXX1370-A886A7A9A53A40F3BDCCB3E 1D3E12765	0000024612342713	02/09/20		9,000.00	9,549.00
02/09/20	NEFT DR-SBIN0014183-B V SIVA PRASAD-NETB ANK, MUM-N246201231514374-SELF	N246201231514374	02/09/20	9,000.00		549.00
02/09/20	.ACH DEBIT RETURN CHARGES 290820 290820- MIR2024520412588	MIR2024520412588	02/09/20	0.42		548.58
03/09/20	.ACH DEBIT RETURN CHARGES 030820 030820- MIR2024621965912	MIR2024621965912	03/09/20	548.58		0.00
04/09/20	IMPS-024800854398-MR VENKATA SIVA PRA-H DFC-XXXXXXXXXXXX7430-MOBUA0304416474	0000024800854398	04/09/20		2,700.00	2,700.00
04/09/20	EMI 37692680 CHQ S37692680155 092037692 680	0000000000000000	04/09/20	2,094.00		606.00
04/09/20	IMPS-024822976293-MR VENKATA SIVA PRA-H DFC-XXXXXXXXXXXX7430-MOBUA0304782982	0000024822976293	04/09/20		6,550.00	7,156.00
05/09/20	ACH D- TP ACH ABL-1040470506	0000000479523164	05/09/20	6,543.00		613.00
08/09/20	.ACH DEBIT RETURN CHARGES 290820 290820- MIR2025031742765	MIR2025031742765	08/09/20	589.58		23.42
09/09/20	.ACH DEBIT RETURN CHARGES 010920 010920- MIR2025133650174	MIR2025133650174	09/09/20	23.42		0.00
15/09/20	RAZORPAY - ETCOELISHN2NTR-2420451	0000000000000000	15/09/20	5,450.00		-5,450.00
15/09/20	RAZORPAY - ETCOELISHN2NTR-2420451	0000000000000000	15/09/20		5,450.00	0.00
15/09/20	RAZORPAY - ETCOELISHN2NTR-2421888	0000000000000000	15/09/20	4,425.00		-4,425.00
15/09/20	RAZORPAY - ETCOELISHN2NTR-2421888	0000000000000000	15/09/20		4,425.00	0.00
15/09/20	RAZORPAY - ETCOELISHN2NTR-2421955	0000000000000000	15/09/20	5,450.00		-5,450.00
15/09/20	RAZORPAY - ETCOELISHN2NTR-2421955	0000000000000000	15/09/20		5,450.00	0.00

HDFC BANK LIMITED

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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>.
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From : 01/09/2020

To : 30/11/2020

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15/09/20	RAZORPAY - ETCOELISHN2NTR-2421956	0000000000000000	15/09/20	5,450.00		-5,450.00
15/09/20	RAZORPAY - ETCOELISHN2NTR-2421956	0000000000000000	15/09/20		5,450.00	0.00
15/09/20	RAZORPAY - ETCOELISHN2NTR-2421957	0000000000000000	15/09/20	5,450.00		-5,450.00
15/09/20	RAZORPAY - ETCOELISHN2NTR-2421957	0000000000000000	15/09/20		5,450.00	0.00
29/09/20	RAZORPAY - ETCOELISHN2NTR-2555115	0000000000000000	29/09/20	5,450.00		-5,450.00
29/09/20	RAZORPAY - ETCOELISHN2NTR-2555115	0000000000000000	29/09/20		5,450.00	0.00
30/09/20	GENPACT INDIA PRIVATE LIMITED	0000009296139113	30/09/20		35,019.00	35,019.00
30/09/20	IMPS-027409302420-B V SIVA PRASAD-SBIN-X XXXXXX7430-SELF	0000027409302420	30/09/20	34,450.00		569.00
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		1.00	570.00
01/10/20	ACH D- TP ACH INNOFINSOLU-471740154	0000001028436523	01/10/20	2,875.00		-2,305.00
01/10/20	ACH D- TP ACH INNOFINSOLU-471740154	0000001028436523	01/10/20		2,875.00	570.00
01/10/20	ACH D- TP ACH INNOFINSOLU-471740155	0000001028436524	01/10/20	2,875.00		-2,305.00
01/10/20	ACH D- TP ACH INNOFINSOLU-471740155	0000001028436524	01/10/20		2,875.00	570.00
01/10/20	ACH D- TP ACH INNOFINSOLU-471740153	0000001028436522	01/10/20	1,058.00		-488.00
01/10/20	ACH D- TP ACH INNOFINSOLU-471740153	0000001028436522	01/10/20		1,058.00	570.00
03/10/20	.ACH DEBIT RETURN CHARGES 010920 010920- MIR2027571772043	MIR2027571772043	03/10/20	566.56		3.44
03/10/20	RAZORPAY - ETCOELISHN2NTR-2645438	0000000000000000	03/10/20	5,450.00		-5,446.56
03/10/20	RAZORPAY - ETCOELISHN2NTR-2645438	0000000000000000	03/10/20		5,450.00	3.44
04/10/20	EMI 37692680 CHQ S37692680156 102037692 680	0000000037692680	04/10/20	2,094.00		-2,090.56
04/10/20	EMI 37692680 CHQ S37692680156 102037692 680	0000000037692680	04/10/20		2,094.00	3.44
04/10/20	IMPS-027821847340-VISHNUMOLAKALA VIMAL-H DFC-XXXXXXXXXXXX7880-PAYTODEPOSIT	0000027821847340	05/10/20		8,600.00	8,603.44
04/10/20	IMPS-027821922964-MR VENKATA SIVA PRA-H DFC-XXXXXXXXXXXX7430-MOBUA0314475661	0000027821922964	05/10/20		100.00	8,703.44
05/10/20	EMI 37692680 CHQ S37692680156 102037692 680-37692680	0000000000000000	05/10/20	2,094.00		6,609.44
05/10/20	ACH D- TP ACH ABL-1041709024	0000001082096581	05/10/20	6,543.00		66.44
06/10/20	IMPS-028013530577-NAMAN FINLEASE PRIVA-H	0000028013530577	06/10/20		9,000.00	9,066.44

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JOINT HOLDERS :

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From : 01/09/2020

To : 30/11/2020

Statement of account

	DFC-XXXXXXXX1370-SIVA PRASAD B V					
06/10/20	NEFT DR-SBIN0014183-B V SIVA PRASAD-NETB ANK, MUM-N280201265981426-SELF	N280201265981426	06/10/20	9,050.00		16.44
07/10/20	IMPS-028119863185-DRP FINANCIAL SERVIC-H DFC-XXXXXXXX0380-	0000028119863185	07/10/20		9,528.00	9,544.44
07/10/20	NEFT DR-SBIN0014183-B V SIVA PRASAD-NETB ANK, MUM-N281201268485431-SELF	N281201268485431	07/10/20	8,895.00		649.44
08/10/20	0810 OVERDUE LOAN -37692680 RECOVERED	0000000000000000	08/10/20	0.44		649.00
09/10/20	0910 OVERDUE LOAN -37692680 RECOVERED	0000000000000000	09/10/20	648.56		0.44
14/10/20	APBS C- HP719848 279400 0510-1905544976	0000001301776683	14/10/20		40.71	41.15
17/10/20	.ACH DEBIT RETURN CHARGES 011020 011020- MIR2029097814658	MIR2029097814658	17/10/20	41.15		0.00
29/10/20	GENPACT INDIA PRIVATE LIMITED	0000010286314150	29/10/20		27,519.00	27,519.00
29/10/20	NEFT DR-SBIN0014183-B V SIVA PRASAD-NETB ANK, MUM-N303201289261324-SELF	N303201289261324	29/10/20	25,790.00		1,729.00
29/10/20	RAZORPAY - ETCOELISHN2NTR-2978346	0000000000000000	29/10/20	5,450.00		-3,721.00
29/10/20	RAZORPAY - ETCOELISHN2NTR-2978346	0000000000000000	29/10/20		5,450.00	1,729.00
02/11/20	ACH D- CTRAZORPAY-CTTATAAIAAFVX1RR4JGPOQ	0000001624821745	02/11/20	10,256.00		-8,527.00
02/11/20	ACH D- CTRAZORPAY-CTTATAAIAAFVX1RR4JGPOQ	0000001624821745	02/11/20		10,256.00	1,729.00
02/11/20	RAZORPAY - ETCOELISHN2NTR-3015747	0000000000000000	02/11/20	5,450.00		-3,721.00
02/11/20	RAZORPAY - ETCOELISHN2NTR-3015747	0000000000000000	02/11/20		5,450.00	1,729.00
02/11/20	ACH D- TP ACH INNOFINSOLU-492110997	0000001634693151	02/11/20	1,115.00		614.00
02/11/20	ACH D- TP ACH INNOFINSOLU-492110997	0000001634693151	02/11/20		1,115.00	1,729.00
02/11/20	ACH D- TP ACH INNOFINSOLU-492110998	0000001634693152	02/11/20	2,875.00		-1,146.00
02/11/20	ACH D- TP ACH INNOFINSOLU-492110998	0000001634693152	02/11/20		2,875.00	1,729.00
02/11/20	ACH D- TP ACH INNOFINSOLU-492110999	0000001634693153	02/11/20	2,875.00		-1,146.00
02/11/20	ACH D- TP ACH INNOFINSOLU-492110999	0000001634693153	02/11/20		2,875.00	1,729.00
02/11/20	IMPS-030717563017-37620866-HDFC-XXXXXXXX 1962-NF0003384	0000030717563017	02/11/20		9,000.00	10,729.00
02/11/20	NEFT DR-SBIN0014183-B V SIVA PRASAD-NETB ANK, MUM-N307201294373564-SELF	N307201294373564	02/11/20	9,000.00		1,729.00
02/11/20	IMPS-030719065196-DRP FINANCIAL SERVIC-H	0000030719065196	02/11/20		9,528.00	11,257.00

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JOINT HOLDERS :

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From : 01/09/2020

To : 30/11/2020

Statement of account

	DFC-XXXXXXXXX0380-					
02/11/20	NEFT DR-SBIN0014183-B V SIVA PRASAD-NETB ANK, MUM-N307201294461978-SELF	N307201294461978	02/11/20	9,528.00		1,729.00
03/11/20	IMPS-030822690219-MR VENKATA SIVA PRA-H DFC-XXXXXXXXXXXXX7430-MOBUA0324140309	0000030822690219	03/11/20		2,100.00	3,829.00
04/11/20	EMI 37692680 CHQ S37692680157 112037692 680	0000000000000000	04/11/20	2,094.00		1,735.00
04/11/20	IMPS-030922892782-MR VENKATA SIVA PRA-H DFC-XXXXXXXXXXXXX7430-MOBUA0324537291	0000030922892782	04/11/20		6,550.00	8,285.00
05/11/20	ACH D- TP ACH ABL-1042917158	0000001700498862	05/11/20	6,543.00		1,742.00
05/11/20	.ACH DEBIT RETURN CHARGES 011020 011020- MIR2030950306591	MIR2030950306591	05/11/20	548.85		1,193.15
05/11/20	.ACH DEBIT RETURN CHARGES 011020 011020- MIR2030950306579	MIR2030950306579	05/11/20	590.00		603.15
05/11/20	.ACH DEBIT RETURN CHARGES 011020 011020- MIR2030950306572	MIR2030950306572	05/11/20	590.00		13.15
06/11/20	RAZORPAY - ETCOELISHN2NTR-3155881	0000000000000000	06/11/20	5,450.00		-5,436.85
06/11/20	RAZORPAY - ETCOELISHN2NTR-3155881	0000000000000000	06/11/20		5,450.00	13.15
10/11/20	.ACH DEBIT RETURN CHARGES 021120 021120- MIR2031361869045	MIR2031361869045	10/11/20	13.15		0.00
11/11/20	NEFT CR-HSBC0110005-GENPACT INDIA PRIVAT E LIMITED- VENKATA SIVA PRASAD B-HSBCN203 16074262	HSBCN20316074262	11/11/20		10,000.00	10,000.00
11/11/20	NEFT DR-SBIN0014183-B V SIVA PRASAD-NETB ANK, MUM-N316201306890286-SELF	N316201306890286	11/11/20	7,653.00		2,347.00
12/11/20	.ACH DEBIT RETURN CHARGES 021120 021120- MIR2031671000936	MIR2031671000936	12/11/20	590.00		1,757.00
12/11/20	.ACH DEBIT RETURN CHARGES 021120 021120- MIR2031671000927	MIR2031671000927	12/11/20	576.86		1,180.14
12/11/20	.ACH DEBIT RETURN CHARGES 021120 021120- MIR2031670992651	MIR2031670992651	12/11/20	590.00		590.14
12/11/20	.ACH DEBIT RETURN CHARGES 021120 021120- MIR2031670992642	MIR2031670992642	12/11/20	590.00		0.14

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	MIR2031670992642					
18/11/20	GENPACT INDIA -388134	0000011181117334	18/11/20		24,000.00	24,000.14
18/11/20	NEFT DR-SBIN0014183-B V SIVA PRASAD-NETB ANK, MUM-N323201313004742-SELF	N323201313004742	18/11/20	24,000.00		0.14
20/11/20	RAZORPAY - ETCOELISHN2NTR-3312594	0000000000000000	20/11/20	5,450.00		-5,449.86
20/11/20	RAZORPAY - ETCOELISHN2NTR-3312594	0000000000000000	20/11/20		5,450.00	0.14
27/11/20	GENPACT INDIA PRIVATE LIMITED	0000011269241478	27/11/20		30,151.00	30,151.14
27/11/20	NEFT DR-SBIN0014183-B V SIVA PRASAD-NETB ANK, MUM-N332201320628751-SELF	N332201320628751	27/11/20	30,150.00		1.14
30/11/20	APBS C- HP719848 325433 2611-1949884256	0000002193549014	30/11/20		40.71	41.85

STATEMENT SUMMARY :-

Opening Balance
549.00

Dr Count
53

Cr Count
40

Debits
293,207.57

Credits
292,700.42

Closing Bal
41.85

Generated On: 01-Dec-2020 10:32

Generated By: 38331084

Requesting Branch Code: NET

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

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