



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 : 01/11/2020

To : 30/11/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/11/20	UPI-CHINTHAKAYALA KUMARI-8106412713@YBL-ANDB0002357-030627490706-PAYMENT FROM PH ONE	0000030627490706	01/11/20	1,000.00		6,564.42
01/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-030684276992-PAYMENT FROM PHONE	0000030684276992	01/11/20	49.00		6,515.42
01/11/20	POS 405988XXXXXX3945 RELIANCE SMART	0000000000020968	01/11/20	135.85		6,379.57
01/11/20	UPI-CHINTHAKAYALA KUMARI-8106412713@YBL-ANDB0002357-030686438944-PAYMENT FROM PH ONE	0000030686438944	01/11/20		1,500.00	7,879.57
01/11/20	UPI-CHINTHAKAYALA SATYA -CHSSPRASAD02@YBL-PYTM0123456-030655023684-PAYMENT FROM PHONE	0000030655023684	01/11/20	1,500.00		6,379.57
01/11/20	REV-UPI-50100194716988-CHSSPRASAD02@YBL-030655023684-PAYMENT FROM PHONEPE	0000030655023684	01/11/20		1,500.00	7,879.57
01/11/20	UPI-CHINTHAKAYALA KUMARI-8106412713@YBL-ANDB0002357-030628535757-PAYMENT FROM PH ONE	0000030628535757	01/11/20	1,500.00		6,379.57
02/11/20	UPI-CHINTHAKAYALA SATYA -CHSSPRASAD02@YBL-PYTM0123456-030765913243-PAYMENT FROM PHONE	0000030765913243	02/11/20	479.00		5,900.57
02/11/20	UPI-CHINTHAKAYALA SATYA -CHSSPRASAD02@YBL-PYTM0123456-030774835782-PAYMENT FROM PHONE	0000030774835782	02/11/20		5,000.00	10,900.57
02/11/20	UPI-CHINTHAKAYALA SATYA -CHSSPRASAD02@YBL-PYTM0123456-030734539241-PAYMENT FROM PHONE	0000030734539241	02/11/20	5,000.00		5,900.57
02/11/20	REV-UPI-50100194716988-CHSSPRASAD02@YBL-030734539241-PAYMENT FROM PHONEPE	0000030734539241	02/11/20		5,000.00	10,900.57
02/11/20	UPI-CHINTHAKAYALA KUMARI-8106412713@YBL-ANDB0002357-030746934353-PAYMENT FROM PH	0000030746934353	02/11/20	5,000.00		5,900.57

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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02/11/20	UPI-CHINTHAKAYALA KUMARI-8106412713@YBL- ANDB0002357-030757418411-PAYMENT FROM PH ONE	0000030757418411	02/11/20		5,000.00	10,900.57
02/11/20	UPI-GARAGEPRENEURS INTER-SLICE.RZP@AXISB ANK-UTIB0001506-030768052088-GARAGEPRENE URSINTE	0000030768052088	02/11/20	4,986.00		5,914.57
02/11/20	UPI-RAZORPAY-RAZORPAYX.6751@ICICI-ICIC00 00001-030707110577-SLICE ORDER BT0005	0000030707110577	02/11/20		1,180.00	7,094.57
02/11/20	UPI-CHINTHAKAYALA SATYA -CHSSPRASAD02@YB L-PYTM0123456-030779448852-PAYMENT FROM PHONE	0000030779448852	02/11/20	1,100.00		5,994.57
02/11/20	REV-UPI-50100194716988-CHSSPRASAD02@YBL- 030779448852-PAYMENT FROM PHONEPE	0000030779448852	02/11/20		1,100.00	7,094.57
02/11/20	IMPS-030710356601-SAI PYTM-PYTM-XXXXXXX 1979-TEST	0000030710356601	02/11/20	1,100.00		5,994.57
02/11/20	REV-IMPS-030710356601-SAI PYTM-PYTM-XXXX XXXX1979-TEST	0000030710356601	02/11/20		1,100.00	7,094.57
02/11/20	ACH D- BDDMINBFC-TIED6846920	0000001624408019	02/11/20	11,970.00		-4,875.43
02/11/20	ACH D- BDDMINBFC-TIED6846920	0000001624408019	02/11/20		11,970.00	7,094.57
02/11/20	UPI-CHINTHAKAYALA SATYA -CHSSPRASAD02@YB L-PYTM0123456-030782648680-PAYMENT FROM PHONE	0000030782648680	02/11/20	1,100.00		5,994.57
02/11/20	REV-UPI-50100194716988-CHSSPRASAD02@YBL- 030782648680-PAYMENT FROM PHONEPE	0000030782648680	02/11/20		1,100.00	7,094.57
02/11/20	CASH DEP GOLLAGUEDEM C	0000000000000000	02/11/20		68,500.00	75,594.57
02/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-030775111696-BORNBR AVETECHNOLOG	0000030775111696	02/11/20	8,640.73		66,953.84
02/11/20	RAZORPAY - EM9NGWMZKKLJMK-3018584	0000000000000000	02/11/20	8,360.00		58,593.84
02/11/20	UPI-CHINTHAKAYALA KUMARI-8106412713@YBL- ANDB0002357-030717919533-PAYMENT FROM PH	0000030717919533	02/11/20	50,000.00		8,593.84

HDFC BANK LIMITED

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02/11/20	UPI-CHINTHAKAYALA KUMARI-8106412713@YBL- ANDB0002357-030702963139-PAYMENT FROM PH ONE	0000030702963139	02/11/20		400.00	8,993.84
02/11/20	UPI-CHINTHAKAYALA SATYA -CHSSPRASAD02@YB L-DBSS0IN0811-030749462082-PAYMENT FROM PHONE	0000030749462082	02/11/20	2,970.00		6,023.84
02/11/20	ACH D- TP ACH INNOFINSOLU-492122725	0000001634692978	02/11/20	3,604.00		2,419.84
02/11/20	ACH D- TP ACH INNOFINSOLU-492122725	0000001634692978	02/11/20		3,604.00	6,023.84
02/11/20	IMPS-030718924558-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT1604320713148B810 60	0000030718924558	02/11/20		1,810.00	7,833.84
02/11/20	UPI-MANOJ VARMA D-DANTULURIMANOJVARMA@OK HDFCBANK-HDFC0000500-030718965334-UPI	0000030718965334	02/11/20	500.00		7,333.84
02/11/20	IMPS-030722744308-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-BORNBR AVE TECHNOLOGI ES PRIVATE	0000030722744308	02/11/20		6,000.00	13,333.84
03/11/20	UPI-CHINTHAKAYALA SATYA -CHSSPRASAD02@YB L-PYTM0123456-030861378479-PAYMENT FROM PHONE	0000030861378479	03/11/20	1,000.00		12,333.84
03/11/20	REV-UPI-50100194716988-CHSSPRASAD02@YBL- 030861378479-PAYMENT FROM PHONEPE	0000030861378479	03/11/20		1,000.00	13,333.84
03/11/20	UPI-CHINTHAKAYALA KUMARI-8106412713@YBL- ANDB0002357-030842106996-PAYMENT FROM PH ONE	0000030842106996	03/11/20	7,400.00		5,933.84
03/11/20	UPI-CHINTHAKAYALA KUMARI-8106412713@YBL- ANDB0002357-030843835253-PAYMENT FROM PH ONE	0000030843835253	03/11/20		100.00	6,033.84
03/11/20	CC 000434677XXXXXX1808 AUTOPAY SI-TAD	0000000294731656	03/11/20	6,097.15		-63.31
03/11/20	CC 000434677XXXXXX1808 AUTOPAY SI-TAD	0000000294731657	03/11/20		6,097.15	6,033.84

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03/11/20	IMPS-030812906118-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-SNAPITLOAN FUND TRAN SFER	0000030812906118	03/11/20		5,563.20	11,597.04
03/11/20	IMPS-030812908129-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-PIGGY BANK FUND TRAN SFER	0000030812908129	03/11/20		3,595.00	15,192.04
03/11/20	IMPS-030812911502-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-BILYCASH FUND TRANSF ER	0000030812911502	03/11/20		4,384.80	19,576.84
03/11/20	UPI-CHINTHAKAYALA KUMARI-8106412713@YBL- ANDB0002357-030851752980-PAYMENT FROM PH ONE	0000030851752980	03/11/20	13,000.00		6,576.84
03/11/20	IMPS-030812913864-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHALO FUND TRANSFE R	0000030812913864	03/11/20		3,477.00	10,053.84
03/11/20	UPI-CHINTHAKAYALA KUMARI-8106412713@YBL- ANDB0002357-030812221962-PAYMENT FROM PH ONE	0000030812221962	03/11/20	4,000.00		6,053.84
03/11/20	IMPS-030813654622-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT293243B2349071M10 0022	0000030813654622	03/11/20		3,702.00	9,755.84
03/11/20	IMPS-030813655514-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT331166B2349464M10 0049	0000030813655514	03/11/20		3,702.00	13,457.84
03/11/20	IMPS-030813656102-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT352559B2348958M10 0026	0000030813656102	03/11/20		3,702.00	17,159.84
03/11/20	IMPS-030813656895-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT390092B2347838M10 0045	0000030813656895	03/11/20		3,702.00	20,861.84
03/11/20	IMPS-030813657466-RAZORPAY SOFTWARE PR-H	0000030813657466	03/11/20		3,702.00	24,563.84

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	DFC-XXXXXXXXXX7077-POT411197B2347965M10 0025					
03/11/20	IMPS-030813658009-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT428494B2348306M10 0027	0000030813658009	03/11/20		3,702.00	28,265.84
03/11/20	IMPS-030813341899-SAI DBS-DBSS-XXXXXXXXX5 385-DINE	0000030813341899	03/11/20	22,300.00		5,965.84
03/11/20	UPI-CHINTHAKAYALA SATYA -CHSSPRASAD02@YB L-DBSS0IN0811-030806902175-PAYMENT FROM PHONE	0000030806902175	03/11/20		300.00	6,265.84
03/11/20	UPI-CHINTHAKAYALA KUMARI-8106412713@YBL- ANDB0002357-030857051661-PAYMENT FROM PH ONE	0000030857051661	03/11/20	345.00		5,920.84
03/11/20	IMPS-030814683077-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-PAISALOAN FUND TRANS FER	0000030814683077	03/11/20		4,867.80	10,788.64
03/11/20	UPI-SIVA NAGARAJU MANNE-SIVA.MANNE@YBL-H DFC0000094-030802337342-PAYMENT FROM PHO NE	0000030802337342	03/11/20	2,000.00		8,788.64
03/11/20	ACH D- BD-EARLYSALARY-TJMP833097	0000001658005830	03/11/20	11,250.00		-2,461.36
03/11/20	ACH D- BD-EARLYSALARY-TJMP833097	0000001658005830	03/11/20		11,250.00	8,788.64
03/11/20	NEFT CR-CITI0100000-THE NEW INDIA ASSURA NCE CO LTD-MR CHINTHAKAYALA SATYA SAI PR ASAD-CITIN20158799484	CITIN20158799484	03/11/20		118,406.00	127,194.64
03/11/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-030897463143-OID1211809419 2@PAY	0000030897463143	03/11/20	48.00		127,146.64
03/11/20	UPI-CHINTHAKAYALA KUMARI-8106412713@YBL- ANDB0002357-030857546852-PAYMENT FROM PH ONE	0000030857546852	03/11/20	2,000.00		125,146.64
03/11/20	IMPS-030817375155-CH KUMARI-SBIN-XXXXXXX 0260-DONE	0000030817375155	03/11/20	25,000.00		100,146.64

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03/11/20	IMPS-030817378226-SAI DBS-DBSS-XXXXXXXXX5 385-TEDT	0000030817378226	03/11/20	50,000.00		50,146.64
03/11/20	IMPS-030817379226-SAI DBS-DBSS-XXXXXXXXX5 385-DINE	0000030817379226	03/11/20	44,000.00		6,146.64
03/11/20	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0000001- 030825542632-PAYMENT FROM PHONE	0000030825542632	03/11/20	10.00		6,136.64
03/11/20	UPI-CHINTHAKAYALA SATYA -CHSSPRASAD02@YB L-DBSS0IN0811-030804212085-PAYMENT FROM PHONE	0000030804212085	03/11/20	1.00		6,135.64
03/11/20	UPI-ABDUL JAMIL-Q16611517@YBL-SBIN00009 22-030804966294-PAYMENT FROM PHONE	0000030804966294	03/11/20	180.00		5,955.64
04/11/20	IMPS-030913643464-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RHINO FINANCE PRIVAT E LIMITED	0000030913643464	04/11/20		3,820.00	9,775.64
04/11/20	UPI-CASHFREE-CASHFREE.B2B@YESBANK-YESB00 00022-030913335493-CASHFREE PAYMENT	0000030913335493	04/11/20	3,524.15		6,251.49
04/11/20	UPI-CHINTHAKAYALA KUMARI-8106412713@YBL- ANDB0002357-030944680504-PAYMENT FROM PH ONE	0000030944680504	04/11/20		200.00	6,451.49
04/11/20	NWD-405988XXXXXX3945-SCRD0827-HYDERABAD	0000030913003717	04/11/20	500.00		5,951.49
04/11/20	IMPS-030916909087-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000030916909087	04/11/20		7,770.00	13,721.49
04/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-030925030900-PAYMEN T FROM PHONE	0000030925030900	04/11/20	5,046.75		8,674.74
04/11/20	UPI-KALISSETTY NAGA ANJAL-8828413624@YBL- ANDB0002357-030938854858-PAYMENT FROM PH ONE	0000030938854858	04/11/20	2,500.00		6,174.74
04/11/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-030919213940-OID1211770497 8@PAY	0000030919213940	04/11/20	48.00		6,126.74
04/11/20	UPI-CHINTHAKAYALA SATYA -CHSSPRASAD02@YB	0000030952002160	04/11/20	200.00		5,926.74

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	L-PYTM0123456-030952002160-PAYMENT FROM PHONE					
04/11/20	REV-UPI-50100194716988-CHSSPRASAD02@YBL-030952002160-PAYMENT FROM PHONEPE	0000030952002160	04/11/20		200.00	6,126.74
05/11/20	UPI-CHINTHAKAYALA SATYA -CHSSPRASAD02@YBL-L-PYTM0123456-031022191184-PAYMENT FROM PHONE	0000031022191184	05/11/20	200.00		5,926.74
05/11/20	REV-UPI-50100194716988-CHSSPRASAD02@YBL-031022191184-PAYMENT FROM PHONEPE	0000031022191184	05/11/20		200.00	6,126.74
05/11/20	UPI-CHINTHAKAYALA KUMARI-8106412713@YBL-ANDB0002357-031065825931-PAYMENT FROM PHONE	0000031065825931	05/11/20		5,000.00	11,126.74
05/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@HDFCBANK-HDFC0000053-031032015069-KRAZYR UPEEREPAYAMO	0000031032015069	05/11/20	5,096.81		6,029.93
05/11/20	IMPS-031009810078-RAZORPAY SOFTWARE PR-HDFC-XXXXXXXXXX7077-POT1604549104409B1162760	0000031009810078	05/11/20		3,702.00	9,731.93
05/11/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM0123456-031032389265-MPOKKET	0000031032389265	05/11/20	2,264.00		7,467.93
05/11/20	LOAN FROM MPOKKET 12427310	0000000012427310	05/11/20		2,000.00	9,467.93
05/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@HDFCBANK-HDFC0000053-031069755777-PAYMENT FROM PHONE	0000031069755777	05/11/20	3,020.58		6,447.35
05/11/20	.ACH DEBIT RETURN CHARGES 031020 031020-MIR2030950342124	MIR2030950342124	05/11/20	590.00		5,857.35
05/11/20	.ACH DEBIT RETURN CHARGES 031020 031020-MIR2030950339708	MIR2030950339708	05/11/20	590.00		5,267.35
05/11/20	.ACH DEBIT RETURN CHARGES 051020 051020-MIR2030950339645	MIR2030950339645	05/11/20	590.00		4,677.35
05/11/20	.ACH DEBIT RETURN CHARGES 061020 061020-MIR2030950342037	MIR2030950342037	05/11/20	590.00		4,087.35

HDFC BANK LIMITED

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 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 : 01/11/2020

To : 30/11/2020

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05/11/20	.ACH DEBIT RETURN CHARGES 061020 061020- MIR2030950342024	MIR2030950342024	05/11/20	590.00		3,497.35
05/11/20	.ACH DEBIT RETURN CHARGES 061020 061020- MIR2030950342048	MIR2030950342048	05/11/20	590.00		2,907.35
05/11/20	.ACH DEBIT RETURN CHARGES 071020 071020- MIR2030950352082	MIR2030950352082	05/11/20	590.00		2,317.35
05/11/20	.ACH DEBIT RETURN CHARGES 250920 250920- MIR2030950352160	MIR2030950352160	05/11/20	589.37		1,727.98
05/11/20	.ACH DEBIT RETURN CHARGES 300920 300920- MIR2030950352171	MIR2030950352171	05/11/20	590.00		1,137.98
05/11/20	.ACH DEBIT RETURN CHARGES 300920 300920- MIR2030950379113	MIR2030950379113	05/11/20	590.00		547.98
05/11/20	CC 00000360825XXXX5609 AUTOPAY SI-TAD	0000000296516151	05/11/20	1,298.28		-750.30
05/11/20	CC 00000360825XXXX5609 AUTOPAY SI-TAD	0000000296516152	05/11/20		1,298.28	547.98
05/11/20	CC 00000360825XXXX5947 AUTOPAY SI-TAD	0000000296323271	05/11/20	2,343.11		-1,795.13
05/11/20	CC 00000360825XXXX5947 AUTOPAY SI-TAD	0000000296323272	05/11/20		2,343.11	547.98
05/11/20	CC 00000360825XXXX5609 AUTOPAY SI-TAD	0000000296682917	05/11/20	150.00		397.98
05/11/20	ACH D- TP ACH INNOFINSOLU-495558267	0000001719557682	05/11/20	3,604.00		-3,206.02
05/11/20	ACH D- TP ACH INNOFINSOLU-495558267	0000001719557682	05/11/20		3,604.00	397.98
05/11/20	ACH D- TP ACH INNOFINSOLU-495554686	0000001719557627	05/11/20	3,604.00		-3,206.02
05/11/20	ACH D- TP ACH INNOFINSOLU-495554686	0000001719557627	05/11/20		3,604.00	397.98
05/11/20	ACH D- TP ACH INNOFINSOLU-495554685	0000001719559631	05/11/20	1,073.00		-675.02
05/11/20	ACH D- TP ACH INNOFINSOLU-495554685	0000001719559631	05/11/20		1,073.00	397.98
06/11/20	UPI-SRI VENKATESWARA AUT-Q27917773@YBL-Y ESB0YBLUPI-031120391563-PAYMENT FROM PHO NE	0000031120391563	06/11/20	160.00		237.98
06/11/20	UPI-CHINTHAKAYALA SATYA -CHSSPRASAD02@YB L-PYTM0123456-031136222015-PAYMENT FROM PHONE	0000031136222015	06/11/20	230.00		7.98
06/11/20	IMPS-031115642066-NAMAN FINLEASE PRIVA-H DFC-XXXXXXXX1370-SATYA SAI PRASAD CHINTH AKAYALA	0000031115642066	06/11/20		18,300.00	18,307.98

HDFC BANK LIMITED

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06/11/20	UPI-CHINTHAKAYALA SATYA -CHSSPRASAD02@YB	0000031106735770	06/11/20	18,300.00		7.98
	L-PYTM0123456-031106735770-PAYMENT FROM PHONE					
06/11/20	IMPS-031116600178-RAZORPAY SOFTWARE P -H	0000031116600178	06/11/20		5,600.00	5,607.98
	DFC-XXXXXXXXXXXX0153-CASHBOW1 FUND TRANSFER					
06/11/20	UPI-CHINTHAKAYALA SATYA -CHSSPRASAD02@YB	0000031106586111	06/11/20	5,600.00		7.98
	L-PYTM0123456-031106586111-PAYMENT FROM PHONE					
07/11/20	ACH D- SHRIRAMCITYUNIONFIN-JNGDMTW200617	0000001762311874	07/11/20	5,650.00		-5,642.02
07/11/20	ACH D- SHRIRAMCITYUNIONFIN-JNGDMTW200617	0000001762311874	07/11/20		5,650.00	7.98
09/11/20	IMPS-031418344166-SANJAYGIRI KUNVARGIR-H	0000031418344166	09/11/20		2,000.00	2,007.98
	DFC-XXXXXXXX1332-HELP					
10/11/20	DC-0001019070013535943-10-NOV-20	0000000000000000	10/11/20	2,007.98		0.00
27/11/20	ACH D- BDDMINBFC-TIED7522244	0000002172040328	27/11/20	2,319.00		-2,319.00
27/11/20	ACH D- BDDMINBFC-TIED7522244	0000002172040328	27/11/20		2,319.00	0.00
30/11/20	NEFT CR-RATN0000999-NOBROKER TECHNOLOGIE S SOLUTIONS PVT-SATYA CHINTHAKAYALA-000148458926	0000000148458926	30/11/20		49,999.00	49,999.00
30/11/20	IMPS-033511304938-SAI PYTM-PYTM-XXXXXXXXX1979-NO BROKER	0000033511304938	30/11/20	44,588.00		5,411.00
30/11/20	SALARY EY GLOBAL DELIVERY SERVICES INDIA LLP	0000000000246604	30/11/20		39,734.00	45,145.00
30/11/20	ACH D- BDDMINBFC-TIED7555735	0000002196699648	30/11/20	2,319.00		42,826.00
30/11/20	UPI-CHINTHAKAYALA SATYA -CHSSPRASAD02@YB	0000033517502632	30/11/20	37,400.00		5,426.00
	L-PYTM0123456-033517502632-PAYMENT FROM PHONE					
30/11/20	DC-0001019070013535943-30-NOV-20	0000000000000000	30/11/20	689.13		4,736.87

STATEMENT SUMMARY :-

Opening Balance

Dr Count

Cr Count

Debits

Credits

Closing Bal

HDFC BANK LIMITED

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Statement of account

7,564.42	73	52	457,260.89	454,433.34	4,736.87
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Generated On: 09-Dec-2020 10:20

Generated By: 73326231

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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