



Account Branch : DLF-RAMAPURAM
 Address : DLF IT SEZ BLOCK 5,
 SHIVAJI GARDEN, BLOCK 5,
 GROUND FLOOR, SHIVAJI GARDENS,
 City : CHENNAI 600089
 State : TAMIL NADU
 Phone no. : 9840673333
 OD Limit : 0.00
 Currency : INR
 Email : BURLAGANESHANIL@GMAIL.COM
 Cust ID : 72718380
 Account No : 50100190092351 VRM POTENTIAL
 A/C Open Date : 21/12/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001869 MICR : 600240062
 Branch Code : 1869 Product Code : 113

MR. GANESH ANILKUMAR BURLA
 PLOT NO 110
 VETERINARY COLONY
 VIJAYAWADA-8
 VIJAYAWADA 520008
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2021

To : 27/01/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
05/01/21	UPI-MANUBOLU MURALI-Q19293481@YBL-ANDB00 00523-100552136438-PAYMENT FROM PHONE	0000100552136438	05/01/21	300.00		4,078.04
05/01/21	UPI-BHARGAV LADE-BHARGAVLADE30@OKHDFCBAN K-HDFC0001305-100521341900-ROOM ADVANCE SETTL	0000100521341900	05/01/21		1,066.00	5,144.04
05/01/21	IMPS-100521303725-RAZORPAY 390-HDFC-XXXX XXXX6751-GLGDOTRPLU8W7V	0000100521303725	05/01/21		1.00	5,145.04
05/01/21	UPI-TARUN PAVADA-8438206828@YBL-HDFC0001 852-100587676007-PAYMENT FROM PHONE	0000100587676007	05/01/21		1,066.00	6,211.04
05/01/21	GLH7UTOZ7GHVHP/RAZPINDUSINDBANKLIMI	0000210056363310	05/01/21	1,000.00		5,211.04
06/01/21	UPI-ANGEL BROKING LTD-ANGELNSE@HDFCBANK- HDFC0000060-100609708101-PAY	0000100609708101	06/01/21	2,000.00		3,211.04
07/01/21	UPI-RAMESH MAKKAPATI-MAKKAPATIRAMESH122 @OKSBI-SBIN0014965-100721428830-DABBULU VURIKEA RA	0000100721428830	07/01/21		734.00	3,945.04
08/01/21	UPI-RADHA KRISHNA FRUITS-GPAY-1117604148 6@OKBIZAXIS-UTIB0000000-100812921882-NA	0000100812921882	08/01/21	50.00		3,895.04
10/01/21	UPI-GOPALAKRISHNA STORES-PAYTM-28136649@ PAYTM-PYTM0123456-101046329118-OID202101 100834130	0000101046329118	10/01/21	120.00		3,775.04
11/01/21	NWD-416021XXXXXX4344-SACWJ607-VIJAYAWADA	0000101115004334	11/01/21	1,900.00		1,875.04
12/01/21	UPI-DAGGUPATI VENKATA PR-Q52758129@YBL-A NDB0001192-101205542893-PAYMENT FROM PHO NE	0000101205542893	12/01/21	45.00		1,830.04
12/01/21	UPI-PRATHAP K R-7829722033@YBL-HDFC00004 46-101217504522-PAYMENT FROM PHONE	0000101217504522	12/01/21	200.00		1,630.04
12/01/21	UPI-SUDULAGANTI JITENDR-9963369968@YBL- SBIN0021922-101282902533-PAYMENT FROM PH ONE	0000101282902533	12/01/21	200.00		1,430.04

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 GSTN:33AAACH2702H1Z7

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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17/01/21	UPI-SRI GANESH BOOK CENT-Q14668534@YBL-C	0000101711437769	17/01/21	150.00		1,280.04
	ORP0000203-101711437769-PAYMENT FROM PHO					
	NE					
20/01/21	UPI-MR BOORLA GANESH AN-SBAP-976164158@	0000102016994102	20/01/21		1.00	1,281.04
	SBI-SBIN0018330-102016994102-PAY TO 9493					
	728018@					
20/01/21	UPI-BURLA GANESH ANIL K-GANESHANILKUMAR	0000102032702290	20/01/21		15,000.00	16,281.04
	@YBL-SBIN0018330-102032702290-PAYMENT FR					
	OM PHONE					
21/01/21	UPI-BURLA GANESH ANIL K-GANESHANILKUMAR	0000102104422182	21/01/21		30,000.00	46,281.04
	@YBL-SBIN0018330-102104422182-PAYMENT FR					
	OM PHONE					
23/01/21	UPI-BHARATPEMERCHANT-BHARATPE.0851098708	0000102325878325	23/01/21	56.00		46,225.04
	@ICICI-ICIC0000001-102325878325-PAYMENT					
	FROM PHONE					
25/01/21	UPI-BURLA GANESH ANIL K-GANESHANILKUMAR	0000102574217573	25/01/21		15,000.00	61,225.04
	@YBL-SBIN0018330-102574217573-PAYMENT FR					
	OM PHONE					
25/01/21	.NWD DECCHG 17/01/21 CARDEND 4344 180121	MIR2102335008764	25/01/21	29.50		61,195.54
	-MIR2102335008764					
25/01/21	UPI-SREE L B T MEDICALS-Q45642686@YBL-SB	0000102587529639	25/01/21	64.00		61,131.54
	IN0018330-102587529639-PAYMENT FROM PHON					
	E					
26/01/21	UPI-TUMMAPALA DIVYA KRI-Q31657793@YBL-S	0000102688440002	26/01/21	315.00		60,816.54
	BIN0011726-102688440002-NA					
27/01/21	UPI-102705410422-ICIB9D065B92A570F80E054	0000000003280439	27/01/21	14,950.00		45,866.54
	00144FF81A49-50200021339924					

STATEMENT SUMMARY :-

Opening Balance
 4,378.04

Dr Count
 15

Cr Count
 8

Debits
 21,379.50

Credits
 62,868.00

Closing Bal
 45,866.54

HDFC BANK LIMITED

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Generated On: 27-Jan-2021 13:21

Generated By: 72718380

Requesting Branch Code: NET

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

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