



Account Branch : LAKDIKAPUL
 Address : 6-1-73 GR AND 3RD FLR
 SAEED PLAZA
 LAKDIKAPUL
 City : HYDERABAD 500 004
 State : TELANGANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : SANKARRAO.PIRIDI@GMAIL.COM
 Cust ID : 63142033
 Account No : 50100109958939 COP POTENTIAL
 A/C Open Date : 01/07/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC00000021 MICR : 500240002
 Branch Code : 21 Product Code : 100

MR. PIRIDI SANKAR RAO
KOMATPALLI KOMATIPALLE

VIZIANAGARAM 535580
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/09/2023

To : 28/10/2023

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
07/09/23	EMI 140567580 CHQ S1405675800051 0923140 567580	0000000000000000	07/09/23	21,780.00		11,287.59
13/09/23	UPI-HARIPRASAD MEDICAL-Q545095661@YBL-YE SB0YBLUPI-362295441179-PAYMENT FROM PHON E	0000362295441179	13/09/23	2,800.00		8,487.59
15/09/23	UPI-GORU SANTHOSHI SANTH-8688031198@YBL- SBIN0021255-362453043023-PAYMENT FROM PH ONE	0000362453043023	15/09/23	5,000.00		3,487.59
21/09/23	IMPS-326420467708-A C VALIDATION BY ME-I DFB-XXXXXXX4002-BANKACCOUNTVERIFICATIONT RANSACTIONBANKACCOUNTVALID	0000326420467708	21/09/23		1.00	3,488.59
22/09/23	UPI-MAJJI SAI SANKAR-Q740941097@YBL-BARB 0BOBBIL-363132672224-PAYMENT FROM PHONE	0000363132672224	22/09/23	250.00		3,238.59
22/09/23	INWREMIT-XA3H96H5-SAMBASIVAN SWAMINATHAN -PAYPAL	0000I26523022060	22/09/23		10,000.00	13,238.59
27/09/23	UPI-AMARA CHINA NARAYAN-Q288978879@YBL- YESB0YBLUPI-363609607447-PAYMENT FROM PH ONE	0000363609607447	27/09/23	355.00		12,883.59
28/09/23	UPI-TRENT LIMITED-TRENTZUDIO@YBL-YESB0YB LUPI-363731541743-PAYMENT FOR 501375	0000363731541743	28/09/23	1,045.00		11,838.59
28/09/23	POS 416021XXXXXX7621 DMART AVENUE SUP	00000000000004523	28/09/23	2,043.74		9,794.85
01/10/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/23		188.00	9,982.85
02/10/23	UPI-PIRIDI SANKAR RAO-9848151921@YBL-UTI B0003063-364144030249-PAYMENT FROM PHONE	0000364144030249	02/10/23		23,000.00	32,982.85
07/10/23	EMI 140567580 CHQ S1405675800061 1023140 567580	0000000000000000	07/10/23	21,780.00		11,202.85
11/10/23	UPI-MR PAPPU SRINIVASA-Q219939508@YBL- YESB0YBLUPI-328455107558-PAYMENT FROM PH ONE	0000328455107558	11/10/23	30.00		11,172.85

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 GSTIN:36AAACH2702H1Z1

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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17/10/23	IMPS-329020624070-KARZA TECH AC VERIFY-I DFB-XXXXXXX9410-BANKACCOUNTVERIFICATIONT RANSACTIONBANKACCOUNTVALID	0000329020624070	17/10/23		1.00	11,173.85
23/10/23	INWREMIT-XZ2XM7HW-SAMBASIVAN SWAMINATHAN -PAYPAL	0000I29623014940	23/10/23		10,000.00	21,173.85

STATEMENT SUMMARY :-

Opening Balance
33,067.59

Dr Count
9

Cr Count
6

Debits
55,083.74

Credits
43,190.00

Closing Bal
21,173.85

Generated On: 28-Oct-2023 14:57

Generated By: 63142033

Requesting Branch Code: NET

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

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