



Account Branch : UTTARAHALLI
 Address : NO 49, UTTARAHALLI MAIN ROAD,
 OPP TO CAFE COFFEE DAY,
 BANGALORE,
 City : BANGALORE 560061
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : KOLLI7571@GMAIL.COM
 Cust ID : 130263807
 Account No : 50100285930994 OTHER
 A/C Open Date : 29/05/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004033 MICR : 560240126
 Branch Code : 4033 Product Code : 113

MR NARENDRA KUMAR KOLLI
 MINDTREE LIMITED
 GLOBAL VILLAGE TECH PARK
 MYSORE ROAD RVCE POST
 BANGALORE 560059
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2019

To : 24/12/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/11/19	UPI-GADIPARTHY SRINIVASU-GADIPARTHYSRINI VASU@OKHDFCBANK-HDFC0000417-930619136867 -TT	0000930619587431	02/11/19	5,740.00		36,859.53
02/11/19	UPI-ALOK KUMAR RAO-ALOK222959-2@OKSBI-PY TM0123456-930619190467-CHICKEN	0000930619650736	02/11/19	121.00		36,738.53
03/11/19	POS 416021XXXXXX7173 BIG BASKET POS DEBIT	00000000000000185	03/11/19	374.00		36,364.53
03/11/19	UPI-FASHION POINT STATIO-Q27986882@YBL-Y ESB0YBLUPI-930718067369-UPI	0000930718560483	03/11/19	30.00		36,334.53
04/11/19	UPI-POKALA SIVA KISHORE-PSKREDDY789@OKHD FCBANK-HDFC0002011-930820419633-HOSTEL R ENT	0000930820249945	04/11/19	6,510.00		29,824.53
05/11/19	50400151689806- RD INSTALLMENT-NOV 2019	0000000000000000	04/11/19	1,000.00		28,824.53
05/11/19	UPI-ABHIBUS-ABHIBUS@AXISBANK-UTIB0000000 -930917399876-UPI	0000930917324071	05/11/19	563.05		28,261.48
05/11/19	UPI-FASHION POINT STATIO-Q27986882@YBL-Y ESB0YBLUPI-930920308254-CAFETERIA	0000930920382007	05/11/19	40.00		28,221.48
06/11/19	UPI-BILDESKTEZ-BILDESK.BSNL-PREPAID@IC ICI-ICIC0000555-931011291241-UPI	0000931011980014	06/11/19	57.00		28,164.48
06/11/19	POS 416021XXXXXX7173 TONGUSETUN FOOD POS DEBIT	0000931014431903	06/11/19	40.00		28,124.48
06/11/19	UPI-ABHIBUS-ABHIBUS@AXISBANK-UTIB0000000 -931014490536-OB52866258Z4M	0000931014450299	06/11/19	677.60		27,446.88
06/11/19	EAW-416021XXXXXX7173-TWCW1770-PBANGALORE	00000000000009160	06/11/19	1,500.00		25,946.88
06/11/19	UPI-BILDESKTEZ-BILDESK.BSNL-PREPAID@IC ICI-ICIC0000555-931022770199-UPI	0000931022411676	06/11/19	50.00		25,896.88
07/11/19	EMI 93711987 CHQ S937119870021 111993711 987	0000000000000000	07/11/19	10,799.00		15,097.88
07/11/19	POS 416021XXXXXX7173 PAYPAL *ABHIBUSS PO S DEBIT	0000931109820802	07/11/19	700.00		14,397.88

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>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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Currency : INR
Email : KOLLI7571@GMAIL.COM
Cust ID : 130263807
Account No : 50100285930994 OTHER
A/C Open Date : 29/05/2019
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Branch Code : 4033 Product Code : 113

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Statement of account

08/11/19	POS 416021XXXXXX7173 PAYPAL *ABHIBUSS PO S DEBIT	0000931208702342	08/11/19	643.00		13,754.88
09/11/19	UPI-BILLDKTEZ-BILLDK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-931307529526-UPI	0000093137280568	09/11/19	10.00		13,744.88
09/11/19	UPI-NARENDRAKUMAR KOLLI-8500691116@PAYTM -PYTM0123456-931309790904-FARMING	0000093139578456	09/11/19	10,000.00		3,744.88
09/11/19	UPI RET-2019-11-06-931014490536	0000000000000000	09/11/19		545.00	4,289.88
14/11/19	IB FUNDS TRANSFER DR-50200040156114	IB14153420384812	14/11/19	4,000.00		289.88
16/11/19	UPI-LOKESH KANDALA-7013906744@YBL-HDFC00 00053-932027687979-PAYMENT FROM PHONE	0000093209549219	16/11/19		5,000.00	5,289.88
16/11/19	IB FUNDS TRANSFER DR-50200040156114	IB16091807100845	16/11/19	4,000.00		1,289.88
17/11/19	UPI-MO DANISH-MODANISH171994-1@OKAXIS-PY TM0123456-932117534951-CUTTING	0000932117144128	17/11/19	50.00		1,239.88
17/11/19	UPI-BHARATPEMERCHANT-BHARATPE.9100322063 @ICICI-ICIC0000001-932120422192-VERIFIED MERCHANT	0000932120269344	17/11/19	42.00		1,197.88
21/11/19	UPI-KOTI ANDHRA CUSINE-Q21603216@YBL-AND B0002863-932519414415-UPI	0000932519919766	21/11/19	25.00		1,172.88
22/11/19	UPI-KOTI ANDHRA CUSINE-Q21603216@YBL-AND B0002863-932620218130-UPI	0000932620938119	22/11/19	25.00		1,147.88
24/11/19	UPI-PRATHAM BIRIYANI COR-Q25856830@YBL-C NRB0000000-932819607186-UPI	0000932819167770	24/11/19	80.00		1,067.88
24/11/19	UPI-BHARATPEMERCHANT-BHARATPE.9100322063 @ICICI-ICIC0000001-932821151798-VERIFIED MERCHANT	0000932821868126	25/11/19	42.00		1,025.88
24/11/19	UPI-BHARATPEMERCHANT-BHARATPE.9100322063 @ICICI-ICIC0000001-932821152926-VERIFIED MERCHANT	0000932821870147	25/11/19	22.00		1,003.88
25/11/19	UPI-SRI RENUKA YALLAMMA -Q09482140@YBL-K ARB0000966-932913118940-UPI	0000932913342719	25/11/19	11.00		992.88
26/11/19	POS 416021XXXXXX7173 TONGUSETUN FOOD	0000933013569355	26/11/19	85.00		907.88
27/11/19	POS 416021XXXXXX7173 TONGUSETUN FOOD	0000933114050953	27/11/19	30.00		877.88

HDFC BANK LIMITED

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 KARNATAKA INDIA

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Statement of account

27/11/19	UPI-RENUKA-PAYTMQR2810050501011CONE91PG1 UO@PAYTM-PYTM0123456-933118963152-UPI	0000933118842889	27/11/19	16.00		861.88
28/11/19	POS 416021XXXXXX7173 TONGUSETUN FOOD	0000933213187262	28/11/19	85.00		776.88
29/11/19	NEFT CR-ICIC0000104-MINDTREE LIMITED-NAR ENDRA KUMAR KOLLI-CMS1313240852 SALARY N OV19	000CMS1313240852	29/11/19		33,667.00	34,443.88
29/11/19	POS 416021XXXXXX7173 TONGUSETUN FOOD	0000933313543748	29/11/19	170.00		34,273.88
01/12/19	UPI-GADIPARTHY SRINIVASU-GADIPARTHYSRINI VASU@OKHDFCBANK-HDFC0000417-933508732455 -UPI	0000093358471993	01/12/19	5,740.00		28,533.88
01/12/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-933518432944-BR0003OOAJHI	0000933518148662	01/12/19	59.00		28,474.88
01/12/19	UPI-SRI RENUKA YALLAMMA -Q61339496@YBL-K ARB0000966-933519951399-UPI	0000933519778362	01/12/19	11.00		28,463.88
02/12/19	IB FUNDS TRANSFER DR-50200040156114 -NA RENDRA KUMAR KOLLI	IB02084747159001	02/12/19	10,000.00		18,463.88
02/12/19	UPI-VEENGATESAN NAGARAJAN-VEENGAT19AMD@OKH DFCBANK-HDFC0004033-933610131618-TT	0000933610630443	02/12/19	300.00		18,163.88
02/12/19	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-933619789513-UPI	0000933619523776	02/12/19	59.00		18,104.88
02/12/19	UPI-POKALA SIVA KISHORE-PSKREDDY789@OKHD FCBANK-HDFC0002011-933620896658-HOSTEL R ENT	0000933620684050	02/12/19	6,300.00		11,804.88
02/12/19	UPI-POKALA SIVA KISHORE-PSKREDDY789@OKHD FCBANK-HDFC0002011-933620905138-OMELET	0000933620693850	02/12/19	90.00		11,714.88
04/12/19	UPI-SRI RENUKA YALLAMMA -Q61339496@YBL-K ARB0000966-933813403270-UPI	0000933813206553	04/12/19	10.00		11,704.88
05/12/19	50400151689806- RD INSTALLMENT-DEC 2019	0000000000000000	04/12/19	1,000.00		10,704.88
05/12/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-933921301391-AMOUNT TO PAY	0000933921775229	05/12/19	1,726.00		8,978.88
07/12/19	EMI 93711987 CHQ S937119870031 121993711	0000000093711987	07/12/19	10,799.00		-1,820.12

HDFC BANK LIMITED

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Statement of account

07/12/19	987 EMI 93711987 CHQ S937119870031 121993711	0000000093711987	07/12/19		10,799.00	8,978.88
08/12/19	987 EMI 93711987 CHQ S937119870031 121993711	0000000000000000	08/12/19	8,978.88		0.00
08/12/19	987-93711987 IB FUNDS TRANSFER CR-50200040156114 -NA	IB08170939850702	08/12/19		4,000.00	4,000.00
08/12/19	RENDRA KUMAR KOLLI IB FUNDS TRANSFER DR-50200040156114 -NA	IB08172634773075	08/12/19	700.00		3,300.00
09/12/19	RENDRA KUMAR KOLLI EMI 93711987 CHQ S937119870031 121993711	0000000000000000	09/12/19	1,820.12		1,479.88
11/12/19	987-93711987 1112 OVERDUE LOAN -93711987 RECOVERED	0000000000000000	11/12/19	649.00		830.88
18/12/19	UPI-RENUKA-PAYTMQR2810050501011CONE91PG1	0000935216012645	18/12/19	24.00		806.88
19/12/19	UO@PAYTM-PYTM0123456-935216929506-UPI					
19/12/19	UPI-RENUKA-PAYTMQR2810050501011CONE91PG1	0000935317346468	19/12/19	16.00		790.88
19/12/19	UO@PAYTM-PYTM0123456-935317894306-TEA					
19/12/19	UPI-OFFICIAL HIDEOUT CAF-Q37313379@YBL-B	0000935322556781	19/12/19	45.00		745.88
20/12/19	ARB0RAJBAN-935322669830-UPI					
20/12/19	UPI-BILDESKTEZ-BILDESK.BSNL-PREPAID@IC	0000935411361978	20/12/19	50.00		695.88
20/12/19	ICI-ICIC0000555-935411060478-UPI					
20/12/19	UPI-SRI RENUKA YALLAMMA -Q61339496@YBL-K	0000935413241814	20/12/19	10.00		685.88
20/12/19	ARB0000966-935413701360-UPI					
20/12/19	UPI-SLV BAKARY SWEETS-Q32049648@YBL-HDF	0000935418169685	20/12/19	78.00		607.88
24/12/19	C0000832-935418187775-CAFETERIA					
24/12/19	UPI-BILDESKTEZ-BILDESK.BSNL-PREPAID@IC	0000935819109828	24/12/19	30.00		577.88
	ICI-ICIC0000555-935819271318-UPI					

STATEMENT SUMMARY :-

Opening Balance
 42,599.53

Dr Count
 56

Cr Count
 5

Debits
 96,032.65

Credits
 54,011.00

Closing Bal
 577.88

HDFC BANK LIMITED

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Statement of account

Generated On: 25-Dec-2019 11:20

Generated By:
130263807

Requesting Branch Code: NET

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

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