



MR SEETHAGARI JAYA KRISHNA
3/76 BRAHMIN STREET BRAHMIN STREET
NANDALUR CUDDAPAH

CUDDAPAH 516150

ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BALANAGAR X ROADS
Address : NO 6-3-144 & 6-3-144/1,
PLOT NO.22,GROUND FLOOR,
JAHANARA KAREEM COMPLEX,BALANAGAR,
City : HYDERABAD 500037
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : SEETHAGARIJAYAKRISHNA@GMAIL.COM
Cust ID : 261988776
Account No : 50100673093696 OTHER
A/C Open Date : 17/11/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004194 MICR : 500240082
Branch Code : 4194 Product Code : 161

From : 01/04/2024

To : 30/04/2024

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/24	UPI-DEVUNI SAI TEJA-Q124632146@YBL-YESB0 YBLUPI-445849162012-PAYMENT FROM PHONE	0000445849162012	01/04/24	69.00		2,104.90
01/04/24	UPI-SITARAM YADAV-Q130581412@YBL-YESB0YB LUPI-445895764013-PAYMENT FROM PHONE	0000445895764013	01/04/24	60.00		2,044.90
03/04/24	UPI-SITARAM YADAV-Q660078781@YBL-YESB0YB LUPI-446059781729-PAYMENT FROM PHONE	0000446059781729	03/04/24	60.00		1,984.90
03/04/24	UPI-DEVUNI SAI TEJA-Q124632146@YBL-YESB0 YBLUPI-446096946956-PAYMENT FROM PHONE	0000446096946956	03/04/24	138.00		1,846.90
03/04/24	UPI-NASREEN BEGUM MOGHAL-PAYTMQR28100505 01011UOV2QM4W28I@PAYTM-YESB0PTMUPI-40944 8268904-PAYMENT FROM PHONE	0000409448268904	03/04/24	40.00		1,806.90
03/04/24	UPI-ROHIT PANDIT-PAYTMQR18TG5Q73VT@PAYTM -YESB0PTMUPI-409455810708-PAYMENT FROM P HONE	0000409455810708	03/04/24	25.00		1,781.90
03/04/24	UPI-ROHIT PANDIT-PAYTMQR18TG5Q73VT@PAYTM -YESB0PTMUPI-409460047854-PAYMENT FROM P HONE	0000409460047854	03/04/24	5.00		1,776.90
04/04/24	UPI-KESHAMSHETTY VIJAY K-PAYTMQR1DZLFEE9 PC@PAYTM-YESB0PTMUPI-409541044750-PAYMEN T FROM PHONE	0000409541044750	04/04/24	10.00		1,766.90
04/04/24	UPI-ROHIT PANDIT-PAYTMQR18TG5Q73VT@PAYTM -YESB0PTMUPI-409563392850-PAYMENT FROM P HONE	0000409563392850	04/04/24	60.00		1,706.90
04/04/24	UPI-DURGESH JOSHI-DEVABHAI19701@OKHDFC BANK-KKBK0001423-409546553250-PAYMENT FR OM PHONE	0000409546553250	04/04/24	80.00		1,626.90
04/04/24	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-409581154199-SWIGGY ORDER ID 17	0000409581154199	04/04/24	146.00		1,480.90
05/04/24	UPI-SITARAM YADAV-Q130581412@YBL-YESB0YB LUPI-446272635203-PAYMENT FROM PHONE	0000446272635203	05/04/24	30.00		1,450.90

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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 Email : SEETHAGARIJAYAKRISHNA@GMAIL.COM
 Cust ID : 261988776
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 NANDALUR CUDDAPAH

CUDDAPAH 516150
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Statement of account

05/04/24	FT- MARCH24SALARY-50200030678188 - ZETTA	0000000613394600	05/04/24		17,681.00	19,131.90
	MINE LABS PRIVATE LIMITED -					
05/04/24	UPI-M S ENTERPRISES-Q902358331@YBL-YESB0	0000446261000392	05/04/24	599.00		18,532.90
	YBLUPI-446261000392-PAID VIA CRED					
05/04/24	UPI-PISTA HOUSE-VYAPAR.170560636967@HDFC	0000446256299666	05/04/24	280.00		18,252.90
	BANK-HDFC0000001-446256299666-PAID VIA C					
	RED					
06/04/24	UPI-MD AYUB-Q591442821@YBL-YESB0YBLUPI-4	0000446323003585	06/04/24	20.00		18,232.90
	46323003585-PAYMENT FROM PHONE					
06/04/24	UPI-INAPANURI PRASANTH-Q134804084@YBL-YE	0000446334546785	06/04/24	30.00		18,202.90
	SB0YBLUPI-446334546785-PAYMENT FROM PHON					
	E					
07/04/24	UPI-AXIS-CREDPAY.ABHIBUS@AXISB-UTIB00001	0000409860251139	07/04/24	945.00		17,257.90
	14-409860251139-PAYMENT ON CRED					
08/04/24	UPI-SEETHAGARI HARI PRA-9347191061@YBL-	0000446564703135	08/04/24	500.00		16,757.90
	SBIN0002764-446564703135-PAYMENT FROM PH					
	ONE					
10/04/24	UPI-MYNTRA DESIGNS PRIVA-MYNTRADESIGNSP.	0000410105593713	10/04/24	1,215.00		15,542.90
	PAYU@MAIRTEL-AIRP0000001-410105593713-UP					
	IINTENT					
10/04/24	UPI-SAMBHAVU VENKATESH-Q616886568@YBL-Y	0000446767233484	10/04/24	80.00		15,462.90
	ESB0YBLUPI-446767233484-PAYMENT FROM PHO					
	NE					
11/04/24	UPI-SITARAM YADAV-Q130581412@YBL-YESB0YB	0000446820373764	11/04/24	60.00		15,402.90
	LUPI-446820373764-PAYMENT FROM PHONE					
11/04/24	UPI-HYDERABAD METRO QR T-PAYTM-8736701@P	0000446864113084	11/04/24	25.00		15,377.90
	AYTM-YESB0PTMUPI-446864113084-OID2333619					
	0474@ONE					
11/04/24	UPI-HYDERABAD METRO QR T-PAYTM-8736701@P	0000446867294628	11/04/24	50.00		15,327.90
	AYTM-YESB0PTMUPI-446867294628-OID2333594					
	9651@ONE					
12/04/24	UPI-HYDERABAD METRO QR T-PAYTM-8736701@P	0000410367605612	12/04/24	15.00		15,312.90

HDFC BANK LIMITED

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	AYTM-YESB0PTMUPI-410367605612-OID2331065 2572@ONE				
12/04/24	UPI-HYDERABAD METRO QR T-PAYTM-8736701@P AYTM-YESB0PTMUPI-446962515389-OID2335181 7283@ONE	0000446962515389	13/04/24	15.00	15,297.90
13/04/24	UPI-SITARAM YADAV-Q660078781@YBL-YESB0YB LUPI-447064447558-PAYMENT FROM PHONE	0000447064447558	13/04/24	30.00	15,267.90
13/04/24	UPI-K S DELUXE BOYS HOST-Q354410737@YBL- YESB0YBLUPI-447043180929-PAYMENT FROM PH ONE	0000447043180929	13/04/24	5,900.00	9,367.90
13/04/24	UPI-SITARAM YADAV-Q660078781@YBL-YESB0YB LUPI-447079562541-PAYMENT FROM PHONE	0000447079562541	13/04/24	90.00	9,277.90
14/04/24	UPI-SITARAM YADAV-Q660078781@YBL-YESB0YB LUPI-447181488387-PAYMENT FROM PHONE	0000447181488387	14/04/24	30.00	9,247.90
14/04/24	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-4 47197648584-PAID VIA CRED	0000447197648584	14/04/24	149.00	9,098.90
14/04/24	UPI-SITARAM YADAV-Q660078781@YBL-YESB0YB LUPI-447108574698-PAYMENT FROM PHONE	0000447108574698	14/04/24	30.00	9,068.90
14/04/24	UPI-HYDERABAD METRO QR T-PAYTM-8736701@P AYTM-YESB0PTMUPI-410565913934-OID2334992 9611@ONE	0000410565913934	14/04/24	10.00	9,058.90
15/04/24	UPI-SITARAM YADAV-Q660078781@YBL-YESB0YB LUPI-447287236671-PAYMENT FROM PHONE	0000447287236671	15/04/24	30.00	9,028.90
16/04/24	UPI-SITARAM YADAV-Q660078781@YBL-YESB0YB LUPI-447309585884-PAYMENT FROM PHONE	0000447309585884	16/04/24	30.00	8,998.90
17/04/24	UPI-NEEDS FAST FOOD JOIN-Q660759061@YBL- YESB0YBLUPI-447445781700-PAYMENT FROM PH ONE	0000447445781700	17/04/24	190.00	8,808.90
17/04/24	UPI-SITARAM YADAV-Q660078781@YBL-YESB0YB LUPI-447454190132-PAYMENT FROM PHONE	0000447454190132	17/04/24	60.00	8,748.90
17/04/24	UPI-KATIKENUR VEERSHETTY-PAYTMQR28100505 01011VLF4AL0GDVV@PAYTM-YESB0PTMUPI-41084	0000410848093525	17/04/24	50.00	8,698.90

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From : 01/04/2024

To : 30/04/2024

Statement of account

	8093525-PAYMENT FROM PHONE					
17/04/24	UPI-BUNDL TECHNOLOGIES P-SWIGGYUPI@AXB-U TIB0000100-447416675029-PAY FOR INTENT	0000447416675029	17/04/24	300.00		8,398.90
18/04/24	UPI-KADARI CHANDRASHEKAR-PAYTMQRL5WP0EI5 6J@PAYTM-YESB0PTMUPI-410950665089-PAYMEN T FROM PHONE	0000410950665089	18/04/24	55.00		8,343.90
18/04/24	UPI-CHENNA KRISHNA-PAYTMQRMN1AV5J1DL@PAY TM-YESB0PTMUPI-410929089731-PAYMENT FROM PHONE	0000410929089731	18/04/24	100.00		8,243.90
18/04/24	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-410951770848-SWIGGY ORDER ID 17	0000410951770848	18/04/24	127.00		8,116.90
18/04/24	UPI-GHOUSE PASHA-PGHOUSE698@OKSBI-SBIN0 012989-410937235644-PAYMENT FROM PHONE	0000410937235644	18/04/24	100.00		8,016.90
18/04/24	UPI-LASSI KLUB-PAYTMQRJC4YEMWV1Y@PAYTM-Y ESB0PTMUPI-410998717454-PAYMENT FROM PHO NE	0000410998717454	18/04/24	750.00		7,266.90
19/04/24	UPI-BUNDL TECHNOLOGIES P-SWIGGYUPI@AXB-U TIB0000100-447678449620-PAY FOR INTENT	0000447678449620	19/04/24	230.00		7,036.90
20/04/24	UPI-MASHALLAH KIRANA GEN-Q345404336@YBL- YESB0YBLUPI-447791308941-PAYMENT FROM PH ONE	0000447791308941	20/04/24	42.00		6,994.90
20/04/24	UPI-MS GALAXY MEDICAL AN-Q947530416@YBL- YESB0YBLUPI-447731903585-PAYMENT FROM PH ONE	0000447731903585	20/04/24	30.00		6,964.90
20/04/24	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-4 47749732469-PAID VIA CRED	0000447749732469	20/04/24	182.00		6,782.90
20/04/24	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-411137951661-SWIGGY ORDER ID 17	0000411137951661	20/04/24	156.00		6,626.90
21/04/24	UPI-SITARAM YADAV-Q660078781@YBL-YESB0YB LUPI-447809068834-PAYMENT FROM PHONE	0000447809068834	21/04/24	60.00		6,566.90

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21/04/24	UPI-PANUGANTI RANJITH KU-RANJITHPANUGANT IRANJITH@OKHDFCBANK-KKBK0008371-41128219 5660-PAYMENT FROM PHONE	0000411282195660	21/04/24	107.00		6,459.90
21/04/24	UPI-VIJAYLAXMI SURESH-PAYTMQR1CO4NVR4EB@ PAYTM-YESB0PTMUPI-411298479358-PAYMENT F ROM PHONE	0000411298479358	21/04/24	135.00		6,324.90
21/04/24	UPI-POTHARAJU YADAMMA-PAYTMQR1VMBSEU9EW@ PAYTM-YESB0PTMUPI-411249301585-PAYMENT F ROM PHONE	0000411249301585	21/04/24	90.00		6,234.90
21/04/24	UPI-B VARA KUMAR-AMZN0026738080@APL-HDFC 0002391-411266991011-PAYMENT FROM PHONE	0000411266991011	22/04/24	104.00		6,130.90
21/04/24	UPI-GRAND SPICY BAWARCHI-PAYTMQR28100505 01015CFN1DYGACRL@PAYTM-YESB0PTMUPI-41126 8456931-PAYMENT FROM PHONE	0000411268456931	22/04/24	360.00		5,770.90
22/04/24	UPI-INAPANURI PRASANTH-Q134804084@YBL-YE SB0YBLUPI-447946348689-PAYMENT FROM PHON E	0000447946348689	22/04/24	30.00		5,740.90
22/04/24	UPI-NEEDS FAST FOOD JOIN-Q660759061@YBL- YESB0YBLUPI-447934470591-PAYMENT FROM PH ONE	0000447934470591	22/04/24	125.00		5,615.90
23/04/24	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-448006627349-SWIGGY ORDER ID 17	0000448006627349	23/04/24	200.00		5,415.90
23/04/24	UPI-HYDERABAD METRO QR T-PAYTM-8736701@P AYTM-YESB0PTMUPI-448063812244-OID2337564 5894@ONE	0000448063812244	23/04/24	20.00		5,395.90
23/04/24	UPI-HYDERABAD METRO QR T-PAYTM-8736701@P AYTM-YESB0PTMUPI-448065705790-OID2338295 4655@ONE	0000448065705790	23/04/24	20.00		5,375.90
25/04/24	UPI-NEEDS FAST FOOD JOIN-Q660759061@YBL- YESB0YBLUPI-448245965330-PAYMENT FROM PH ONE	0000448245965330	25/04/24	335.00		5,040.90

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Statement of account

25/04/24	UPI-NASREEN BEGUM	0000411663435640	25/04/24	20.00		5,020.90
	MOGHAL-PAYTMQR10WAYMVV					
	IA@PAYTM-YESB0PTMUPI-411663435640-PAYMEN					
	T FROM PHONE					
26/04/24	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-4	0000448395243143	26/04/24	112.00		4,908.90
	48395243143-PAID VIA CRED					
26/04/24	UPI-DURGESH JOSHI-DEVABHAI19701@OKHDFC	0000411788639516	26/04/24	45.00		4,863.90
	BANK-KKBK0001423-411788639516-PAYMENT FR					
	OM PHONE					
26/04/24	UPI-NASREEN BEGUM MOGHAL-PAYTMQR28100505	0000411714037958	26/04/24	25.00		4,838.90
	01011UOV2QM4W28I@PAYTM-YESB0PTMUPI-41171					
	4037958-PAYMENT FROM PHONE					
26/04/24	UPI-NASREEN BEGUM MOGHAL-PAYTMQR28100505	0000411786744153	26/04/24	25.00		4,813.90
	01011UOV2QM4W28I@PAYTM-YESB0PTMUPI-41178					
	6744153-PAYMENT FROM PHONE					
27/04/24	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000448403492120	27/04/24	592.00		4,221.90
	0-448403492120-SWIGGY ORDER ID 17					
27/04/24	UPI-SITARAM YADAV-Q660078781@YBL-YESB0YB	0000448462398052	27/04/24	30.00		4,191.90
	LUPI-448462398052-PAYMENT FROM PHONE					
27/04/24	UPI-SITARAM YADAV-Q660078781@YBL-YESB0YB	0000448493475506	27/04/24	60.00		4,131.90
	LUPI-448493475506-PAYMENT FROM PHONE					
28/04/24	UPI-SITARAM YADAV-Q660078781@YBL-YESB0YB	0000448508979129	28/04/24	30.00		4,101.90
	LUPI-448508979129-PAYMENT FROM PHONE					
28/04/24	UPI-SITARAM YADAV-Q660078781@YBL-YESB0YB	0000448520498508	28/04/24	30.00		4,071.90
	LUPI-448520498508-PAYMENT FROM PHONE					
28/04/24	UPI-HYDERABAD METRO QR T-PTMTRA6671@PAYT	0000411966267837	28/04/24	30.00		4,041.90
	M-YESB0PTMUPI-411966267837-NA					
29/04/24	UPI-HYDERABAD METRO QR T-PTMTRA6671@PAYT	0000412050446491	29/04/24	15.00		4,026.90
	M-YESB0PTMUPI-412050446491-NA					
29/04/24	UPI-SITARAM YADAV-Q660078781@YBL-YESB0YB	0000448649521372	29/04/24	30.00		3,996.90
	LUPI-448649521372-PAYMENT FROM PHONE					
30/04/24	UPI-SITARAM YADAV-Q660078781@YBL-YESB0YB	0000448761622296	30/04/24	30.00		3,966.90

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



Account Branch : BALANAGAR X ROADS
 Address : NO 6-3-144 & 6-3-144/1,
 PLOT NO.22,GROUND FLOOR,
 JAHANARA KAREEM COMPLEX,BALANAGAR,
 City : HYDERABAD 500037
 State : TELANGANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : SEETHAGARIJAYAKRISHNA@GMAIL.COM
 Cust ID : 261988776
 Account No : 50100673093696 OTHER
 A/C Open Date : 17/11/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004194 MICR : 500240082
 Branch Code : 4194 Product Code : 161

MR SEETHAGARI JAYA KRISHNA
 3/76 BRAHMIN STREET BRAHMIN STREET
 NANDALUR CUDDAPAH

CUDDAPAH 516150
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2024

To : 30/04/2024

Statement of account

30/04/24	LUPI-448761622296-PAYMENT FROM PHONE					
	UPI-HYDERABAD METRO QR T-PTMTRA6671@PAYT	0000448768294289	30/04/24	10.00		3,956.90
	M-YESB0PTMUPI-448768294289-NA					

STATEMENT SUMMARY :-

Opening Balance
2,173.90

Dr Count
75

Cr Count
1

Debits
15,898.00

Credits
17,681.00

Closing Bal
3,956.90

Generated On: 23-May-2024 15:33

Generated By:
261988776

Requesting Branch Code: NET

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

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: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