



Account Branch : BROOKEFIELDS  
 Address : HDFC BANK LTD.  
 NO-02, DODDANEKUNDI INDUSTRIAL AREA  
 MAHADEVAPURA,  
 City : BANGALORE 560037  
 State : KARNATAKA  
 Phone no. : 080-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : KINGKIRAN133@GMAIL.COM  
 Cust ID : 128143152  
 Account No : 50100271010583 OTHER  
 A/C Open Date : 14/02/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0002870 MICR : 560240086  
 Branch Code : 2870 Product Code : 113

MR GURRAM KIRANKUMAR REDDY  
 CAPEGEMINI TECH SER IND LTD NO 158  
 162 WHITEFIELD MAINROAD

BANGALORE 560066  
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2019

To : 27/04/2019

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/03/19	POS 416021XXXXXX5652 PAYTM POS DEBIT	0000906020001820	01/03/19	100.00		12,631.00
01/03/19	POS 416021XXXXXX5652 PAYTM POS DEBIT	0000906002212151	01/03/19	800.00		11,831.00
01/03/19	POS 416021XXXXXX5652 PAYTM IVR E COMM PO S DEBIT	0000906012047678	01/03/19	300.00		11,531.00
03/03/19	POS 416021XXXXXX5652 PAYTM RETAIL DOM PO S DEBIT	0000906210004435	03/03/19	1,522.00		10,009.00
03/03/19	POS 416021XXXXXX5652 PAYTM POS DEBIT	0000906214609533	03/03/19	2,000.00		8,009.00
04/03/19	POS 416021XXXXXX5652 PAYU-WWW.PHONEPE PO S DEBIT	0000130034408577	04/03/19	7,000.00		1,009.00
05/03/19	POS 416021XXXXXX5652 PAYTM IVR E COMM PO S DEBIT	0000906412076986	05/03/19	100.00		909.00
05/03/19	POS 416021XXXXXX5652 PAYTM IVR E COMM PO S DEBIT	0000906412078070	05/03/19	320.00		589.00
09/03/19	POS 416021XXXXXX5652 PAYTM POS DEBIT	0000906802829856	09/03/19	400.00		189.00
09/03/19	POS 416021XXXXXX5652 ONE97 COMMUNICAT PO S DEBIT	0000906813256445	09/03/19	180.00		9.00
12/03/19	UPI-00000011107247890-9951678925@UPI-907 122572863-NO REMARKS	0000907122621033	12/03/19		2,000.00	2,009.00
12/03/19	POS 416021XXXXXX5652 PAYTM POS DEBIT	0000907118366483	12/03/19	60.00		1,949.00
13/03/19	POS 416021XXXXXX5652 PAYTM POS DEBIT	0000907203065275	13/03/19	80.00		1,869.00
13/03/19	POS 416021XXXXXX5652 PAYTM POS DEBIT	0000907203167915	13/03/19	200.00		1,669.00
13/03/19	POS 416021XXXXXX5652 ONE97 COMMUNICAT PO S DEBIT	0000907208214678	13/03/19	320.00		1,349.00
13/03/19	POS 416021XXXXXX5652 ONE97 COMMUNICAT PO S DEBIT	0000907213036565	13/03/19	200.00		1,149.00
13/03/19	POS 416021XXXXXX5652 ONE97 COMMUNICAT PO S DEBIT	0000907213040745	13/03/19	200.00		949.00
13/03/19	POS 416021XXXXXX5652 ONE97 COMMUNICAT PO S DEBIT	0000907217239262	13/03/19	400.00		549.00
13/03/19	POS 416021XXXXXX5652 ONE97 COMMUNICAT PO	0000907217261220	13/03/19	100.00		449.00

### 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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MR GURRAM KIRANKUMAR REDDY  
 CAPEGEMINI TECH SER IND LTD NO 158  
 162 WHITEFIELD MAINROAD

BANGALORE 560066  
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2019

To : 27/04/2019

### Statement of account

	S DEBIT					
14/03/19	POS 416021XXXXXX5652 ONE97 COMMUNICAT PO	0000907308140160	14/03/19	40.00		409.00
	S DEBIT					
14/03/19	POS 416021XXXXXX5652 ONE97 COMMUNICAT PO	0000907308138944	14/03/19	100.00		309.00
	S DEBIT					
15/03/19	NWD-416021XXXXXX5652-01114264-BANGALORE	0000907407028059	15/03/19	300.00		9.00
15/03/19	CRV POS 416021*****5652 0313 PAYTM	0000000000000000	15/03/19		200.00	209.00
22/03/19	NWD-416021XXXXXX5652-00813314-BANGALORE	0000908118032444	22/03/19	200.00		9.00
26/03/19	UPI-00000011107247890-9951678925@UPI-908	0000908521111295	26/03/19		1,000.00	1,009.00
	521754095-NO REMARKS					
27/03/19	POS 416021XXXXXX5652 ONE97 COMMUNICAT PO	0000908607155191	27/03/19	300.00		709.00
	S DEBIT					
28/03/19	POS 416021XXXXXX5652 NEW UDUPI DELICA PO	0000908707047964	28/03/19	550.00		159.00
	S DEBIT					
28/03/19	POS 416021XXXXXX5652 PAYTM POS DEBIT	0000908714874011	28/03/19	150.00		9.00
29/03/19	NEFT CR-SCBL0036001-M/S CAPGEMINI TECHNO	SIN27122R0638304	29/03/19		15,420.00	15,429.00
	-GURRAM REDDY-SIN27122R0638304					
29/03/19	POS 416021XXXXXX5652 PAYTM IVR E COMM PO	0000908812114287	29/03/19	20.00		15,409.00
	S DEBIT					
29/03/19	UPI-917032942705-PAARTHEESHGAVIREDDY@YBL	0000908819608700	29/03/19	10,300.00		5,109.00
	-908857693161-PAYMENT FROM PHONEPE					
29/03/19	POS 416021XXXXXX5652 GOOGLE *SERVICES PO	0000908841023184	29/03/19	1.00		5,108.00
	S DEBIT					
29/03/19	POS 416021XXXXXX5652 GOOGLE *PROXIMA POS	0000908878537013	29/03/19	420.00		4,688.00
	DEBIT					
29/03/19	POS 416021XXXXXX5652 GOOGLE *PROXIMA POS	0000908873923171	29/03/19	420.00		4,268.00
	DEBIT					
29/03/19	POS 416021XXXXXX5652 GOOGLE *SERVICES PO	0000908841023184	29/03/19	-1.00		4,269.00
	S DEBIT					
29/03/19	POS 416021XXXXXX5652 PAYU MONEY POS DEBI	0000908850260163	29/03/19	1,000.00		3,269.00
	T					
30/03/19	UPI-000187200018251-BHARATPE90200080970@	0000090890331516	30/03/19	120.00		3,149.00

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 162 WHITEFIELD MAINROAD

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 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2019

To : 27/04/2019

### Statement of account

	YESBANKLTD-908900577539-VERIFIED MERCHANT					
30/03/19	POS 416021XXXXXX5652 NEW UDUPI DELICA POS DEBIT	0000908907167867	30/03/19	510.00		2,639.00
30/03/19	POS 416021XXXXXX5652 PAYTM IVR E COMM POS DEBIT	0000908912086030	30/03/19	40.00		2,599.00
30/03/19	NWD-416021XXXXXX5652-01114264-BANGALORE	0000908918015028	30/03/19	200.00		2,399.00
30/03/19	POS 416021XXXXXX5652 ONE97 COMMUNICAT POS DEBIT	0000908914064010	30/03/19	33.00		2,366.00
31/03/19	UPI-002261100000025-PLAYOONLINE@YBL-909000580677-PAYMENT FOR XKZISJKGSD	0000090900521296	30/03/19	244.00		2,122.00
31/03/19	POS 416021XXXXXX5652 PAYTM IVR ENTERT POS DEBIT	0000909012059090	31/03/19	1,077.00		1,045.00
01/04/19	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/19		6.00	1,051.00
01/04/19	POS 416021XXXXXX5652 PAYTM IVR E COMM POS DEBIT	0000909112008257	01/04/19	100.00		951.00
01/04/19	POS 416021XXXXXX5652 PAYTM IVR E COMM POS DEBIT	0000909112008401	01/04/19	100.00		851.00
01/04/19	NWD-416021XXXXXX5652-01114264-BANGALORE	0000909108000674	01/04/19	100.00		751.00
01/04/19	UPI-000187200018251-BHARATPE90200098222@YESBANKLTD-909152123347-VERIFIED MERCHANT	0000909113460561	01/04/19	40.00		711.00
01/04/19	UPI-402801011004233-7032611941@YBL-909117314017-PAYMENT FROM PHONEPE	0000909117389970	01/04/19	500.00		211.00
02/04/19	UPI-00000032029351212-8639862405@YBL-909232621696-PAYMENT FROM PHONEPE	0000090928738050	02/04/19	30.00		181.00
02/04/19	UPI-026901533094-Q31588690@YBL-909216618638-PAYMENT FROM PHONEPE	0000090928851204	02/04/19	65.00		116.00
02/04/19	UPI-00000033059055436-8897703060@YBL-909284426287-PAYMENT FROM PHONEPE	0000909221142580	02/04/19		100.00	216.00
03/04/19	UPI-154010100085257-9989920798@YBL-909321468624-PAYMENT FROM PHONEPE	0000090937868441	03/04/19	100.00		116.00

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03/04/19	UPI-917032942705-PAARTHEESHGAVIREDDY@YBL -909308237380-PAYMENT FROM PHONEPE	0000090938928506	03/04/19		200.00	316.00
03/04/19	UPI-50200027864076-VOGO.RAZORPAY@HDFCBAN K-909316007495-VOGOVOGORIDECHARGE	0000090938929299	03/04/19	178.00		138.00
03/04/19	UPI-026901533094-Q31588690@YBL-909316459 374-PAYMENT FROM PHONEPE	0000090938015542	03/04/19	65.00		73.00
03/04/19	UPI-000187200018251-BHARATPE90200080693@ YESBANKLTD-909344240412-PAY TO AARYA TEA STALL	0000909311526636	03/04/19	70.00		3.00
04/04/19	UPI-917032942705-PAARTHEESHGAVIREDDY@YBL -909432743313-PAYMENT FROM PHONEPE	0000090948606678	04/04/19		500.00	503.00
04/04/19	UPI-00000020448777580-A.GOWTHAMSREE@YBL- 909427127939-PAYMENT FROM PHONEPE	0000090949620622	04/04/19	500.00		3.00
05/04/19	UPI-50100271010610-9885520273@YBL-909516 668105-PAYMENT FROM PHONEPE	0000090958022253	05/04/19		150.00	153.00
05/04/19	UPI-50200015779672-VOGO.RAZORPAY@HDFCBAN K-909508598317-VOGOVOGORIDECHARGE	0000090958022987	05/04/19	149.00		4.00
05/04/19	UPI-0499101031334-7349456825@YBL-9095118 11599-PAYMENT FROM PHONEPE	0000909511675798	05/04/19		1.00	5.00
06/04/19	UPI-917032942705-PAARTHEESHGAVIREDDY@YBL -909624784681-PAYMENT FROM PHONEPE	0000090968605685	06/04/19		500.00	505.00
06/04/19	UPI-50200015779672-VOGO.RAZORPAY@HDFCBAN K-909616089349-VOGOVOGORIDECHARGE	0000090968619204	06/04/19	137.00		368.00
06/04/19	UPI-50100271010610-9885520273@YBL-909639 181786-PAYMENT FROM PHONEPE	0000909613542159	06/04/19		70.00	438.00
06/04/19	POS 416021XXXXXX5652 NEW UDUPI DELICA PO S DEBIT	0000909607180834	06/04/19	340.00		98.00
06/04/19	UPI-2513456572-7013122662@YBL-9096133339 15-PAYMENT FROM PHONEPE	0000909613645129	06/04/19	80.00		18.00
07/04/19	UPI-37790744321-37790744321@SBIN0000957. IFSC.NPCI-909760279163-PAYMENT FROM PHON EPE	0000909720914927	07/04/19	10.00		8.00

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12/04/19	UPI-DESUGARI SUMANTH-9885520273@YBL-HDFC	0000910213073157	12/04/19		170.00	178.00
	0002870-910213349978-PAYMENT FROM PHONE					
12/04/19	UPI-DESUGARI SUMANTH-9885520273@YBL-HDFC	0000910213081573	12/04/19		150.00	328.00
	0002870-910226095631-PAYMENT FROM PHONE					
12/04/19	POS 416021XXXXXX5652 NEW UDUPI DELICA PO	0000910207157114	12/04/19	280.00		48.00
	S DEBIT					
12/04/19	UPI-J RAVALI-8096596553@YBL-HDFC0002870-	0000910213089911	12/04/19		120.00	168.00
	910239641330-PAYMENT FROM PHONE					
12/04/19	UPI-KODURU	0000910213095327	12/04/19		120.00	288.00
	NAVEENA-KODURUNAVEENA@YBL-HDFC					
	C0002870-910213052185-PAYMENT FROM PHONE					
12/04/19	POS 416021XXXXXX5652 NEW UDUPI DELICA PO	0000910207163886	12/04/19	240.00		48.00
	S DEBIT					
12/04/19	UPI-GAVIREDDY PAARTHEESH-PAARTHEESHGAVIR	0000910222870872	12/04/19		400.00	448.00
	EDDY@YBL-PYTM0123456-910288766773-PAYMEN					
	T FROM PHONE					
12/04/19	POS 416021XXXXXX5652 ADITHYA LIQUOR M PO	0000000000004319	12/04/19	300.00		148.00
	S DEBIT					
12/04/19	UPI-BHARATPE MERCHANT-BHARATPE9020026283	0000910222928729	12/04/19	60.00		88.00
	6@YESBANKLTD-YESB0000001-910266396228-VE					
	RIFIED MERCHANT					
21/04/19	UPI-BHARATPE MERCHANT-BHARATPE9060001341	0000911118197601	21/04/19	42.00		46.00
	6@YESBANKLTD-YESB0000001-911172294476-VE					
	RIFIED MERCHANT					
21/04/19	UPI-XXXXXX6832-PYTM0123456-911136072455-	0000911118234529	21/04/19	40.00		6.00
	PAYMENT FROM PHONE					

### STATEMENT SUMMARY :-

**Opening Balance**  
 12,731.00

**Dr Count**  
 62

**Cr Count**  
 17

**Debits**  
 33,832.00

**Credits**  
 21,107.00

**Closing Bal**  
 6.00

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## Statement of account

Generated On: 27-Apr-2019 16:00

Generated By:  
 128143152

Requesting Branch Code: NET

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

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