



MS ABBURU SUSMITHA  
JANGALAPALLI ARAVEDU NELLORE

.  
NELLORE 524307  
ANDHRA PRADESH

JOINT HOLDERS :

Account Branch : ATMAKUR  
Address : V R COMPLEX,  
1ST FLOOR, MUNCIPLE BUS STAND STOP,  
ATMAKUR, NELLORE DIST.  
City : ATMAKUR NELLORE  
State : ANDHRA PRADESH  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : ABBURUSUSMITHAJAN26@GMAIL.COM  
Cust ID : 167559436  
Account No : 50100420621630 OTHER  
A/C Open Date : 14/06/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004300 MICR : 524240542  
Branch Code : 4300 Product Code : 100

Nomination : Registered

Statement From : 01/01/2025 To : 05/05/2025

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
03/01/25	UPI-ABBURI SUSMITHA-8897645640-2@IBL-ICI C0000697-559374606697-PAYMENT FROM PHONE	0000559374606697	03/01/25		2,915.00	2,921.23
05/01/25	EMI 460894553 CHQ S4608945530131 0125460 894553	0000000000000000	05/01/25	2,912.00		9.23
21/01/25	DEBIT CARD PRORATA FEE-JAN-2025 100125-M IR2502107345740	MIR2502107345740	21/01/25	9.23		0.00
01/02/25	UPI-ABBURI SUSMITHA-6366055640-J89E@IBL- ICIC0000697-998843728016-PAYMENT FROM PH ONE	0000998843728016	01/02/25		278.00	278.00
04/02/25	UPI-ABBURI SUSMITHA-6366055640-J89E@IBL- ICIC0000697-244657923535-PAYMENT FROM PH ONE	0000244657923535	04/02/25		1,880.00	2,158.00
04/02/25	UPI-ABBURI SUSMITHA-6366055640-J89E@IBL- ICIC0000697-366321135318-PAYMENT FROM PH ONE	0000366321135318	04/02/25		1,100.00	3,258.00
05/02/25	EMI 460894553 CHQ S4608945530141 0225460 894553	0000000000000000	05/02/25	2,912.00		346.00
08/02/25	DEBIT CARD PRORATA FEE-JAN-2025 100125-M IR2503843474324	MIR2503843474324	08/02/25	334.95		11.05
14/02/25	AMB CHRQ INCL GST FOR JAN2025-MIR2504357 172214	MIR2504357172214	14/02/25	11.05		0.00
01/03/25	UPI-ABBURI SUSMITHA-6366055640-J89E@IBL- ICIC0000697-116838295980-PAYMENT FROM PH ONE	0000116838295980	01/03/25		4,000.00	4,000.00
01/03/25	UPI-MAGIZHAN ENTERPRISES-PAYTM.S16GBIZ@P TY-YESB0MCHUPI-635851060563-PAYMENT FROM PHONE	0000635851060563	01/03/25	80.00		3,920.00
01/03/25	UPI-BATMANATHAN S-Q565458437@YBL-YESB0YB	0000073483223589	01/03/25	88.00		3,832.00

## 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:37AAACH2702H1ZZ

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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	LUPI-073483223589-PAYMENT FROM PHONE					
01/03/25	UPI-DHANRAJ PON SINGH	0000455578436064	01/03/25	50.00		3,782.00
	J-DHANRAJPONSINGHN					
	EW@TMB-TMBL0000399-455578436064-PAYMENT FROM PHONE					
02/03/25	UPI-ABBURI SUSMITHA-6366055640-J89E@AXL-ICIC0000697-735348697609-PAYMENT FROM PHONE	0000735348697609	02/03/25	3,782.00		0.00
04/03/25	UPI-ABBURI SUSMITHA-6366055640-J89E@IBL-ICIC0000697-260298448877-PAYMENT FROM PHONE	0000260298448877	04/03/25		2,915.00	2,915.00
05/03/25	EMI 460894553 CHQ S4608945530151 0325460894553	0000000000000000	05/03/25	2,912.00		3.00
17/03/25	AMB CHRGR INCL GST FOR FEB2025-MIR2507431533012	MIR2507431533012	17/03/25	3.00		0.00
24/03/25	UPI-ABBURI SUSMITHA-6366055640-J89E@IBL-ICIC0000697-229157566679-PAYMENT FROM PHONE	0000229157566679	24/03/25		3,000.00	3,000.00
28/03/25	UPI-RAJAKUMARI BAKERY AN-PAYTMQR15WI3UEN VF@PAYTM-YESB0PTMUPI-820782981499-PAYMENT FROM PHONE	0000820782981499	28/03/25	590.00		2,410.00
28/03/25	UPI-ABBURI SUSMITHA-6366055640-J89E@IBL-ICIC0000697-014784162054-PAYMENT FROM PHONE	0000014784162054	28/03/25		378.00	2,788.00
30/03/25	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFCOMERUPI-877100553491-PAYMENT FROM PHONE	0000877100553491	30/03/25	271.44		2,516.56
30/03/25	UPI-MANOHAR DASARI-PAYTM.S18ODX6@PTY-YESB0MCHUPI-023350049566-PAYMENT FROM PHONE	0000023350049566	30/03/25	100.00		2,416.56
01/04/25	INTEREST PAID TILL 31-MAR-2025	0000000000000000	31/03/25		3.00	2,419.56
02/04/25	UPI-ZOMATO ONLINE	0000693195455485	02/04/25	268.00		2,151.56

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	ORDER-ZOMATOONLINEORD3				
	84743.RZP@RXAIRTEL-AIRP0000011-693195455				
	485-ZOMATOONLINEORDER				
04/04/25	UPI-ABBURI SUSMITHA-6366055640-J89E@IBL- ICIC0000697-412755039253-PAYMENT FROM PH ONE	0000412755039253	04/04/25	5,000.00	7,151.56
04/04/25	UPI-AVN ENTERPRISESAMBIK-Q518867765@YBL- YESB0YBLUPI-587352011433-PAYMENT FROM PH ONE	0000587352011433	04/04/25	508.00	6,643.56
05/04/25	EMI 460894553 CHQ S4608945530161 0425460 894553	0000000000000000	05/04/25	2,912.00	3,731.56
05/04/25	UPI-ABBURI SUSMITHA-6366055640-J89E@IBL- ICIC0000697-998975205326-PAYMENT FROM PH ONE	0000998975205326	05/04/25	66.00	3,797.56
06/04/25	UPI-SATTANAPALLI KIRAN-BHARATPE.90059721 360@FBPE-FDRL0001382-877756006570-PAY TO BHARATPE ME	0000877756006570	06/04/25	25.00	3,772.56
07/04/25	UPI-RAMA PRASAD VELURU-9440923662@YBL-S BIN0003238-974905747741-PAYMENT FROM PHO NE	0000974905747741	07/04/25	5.00	3,767.56
08/04/25	UPI-AIRTEL RECHARGE-AIRTELPREDIRECT1@AXL -UTIB0AXLUPI-999824722511-PAYMENT FROM P HONE	0000999824722511	08/04/25	862.00	2,905.56
12/04/25	UPI-THIRUMALASETTI CHEN-9014107381@AXL- CNRB0000033-167126380601-PAYMENT FROM PH ONE	0000167126380601	12/04/25	1,000.00	1,905.56
13/04/25	UPI-APSRTC-APSRTC OFFLINEEPOS@YBL-YESB0YB LUPI-987966643750-PAYMENT FOR 310003	0000987966643750	13/04/25	60.00	1,845.56
13/04/25	UPI-MADHAVA ARUN BABU-7032880492@AXL-UBI N0811149-019755557256-PAYMENT FROM PHONE	0000019755557256	13/04/25	10.00	1,835.56

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15/04/25	UPI-BSNL RECHARGE-PHONEPEBSNLSOUTH@YBL-Y ESB0YBLUPI-241012409173-PAYMENT FROM PHONE	0000241012409173	15/04/25	10.00		1,825.56
16/04/25	UPI-CH V SAI KRISHNA-Q189838441@YBL-YES B0YBLUPI-153752077002-PAYMENT FROM PHONE	0000153752077002	16/04/25	600.00		1,225.56
16/04/25	UPI-VV ENTERPRISES-BHARATPE.9V0X007Z2E70 0877@FBPE-FDRL0001382-596577839083-PAY T O BHARATPE ME	0000596577839083	16/04/25	360.00		865.56
17/04/25	UPI-KAILASH DANGI-BHARATPE.90071815092@ FBPE-FDRL0001382-930831037240-PAY TO KAI LASH DA	0000930831037240	17/04/25	150.00		715.56
18/04/25	AMB CHRG INCL GST FOR MAR2025-MIR2610613 737124	MIR2610613737124	18/04/25	287.43		428.13
18/04/25	UPI-ZOMATO LTD-ZOMATO-ORDER@PTYBL-YESB0P TMUPI-479814212725-ZOMATO PAYMENT	0000479814212725	18/04/25	275.74		152.39
23/04/25	AMB CHRG INCL GST FOR DEC2024-MIR2610922 614695	MIR2610922614695	23/04/25	152.39		0.00
05/05/25	UPI-ABBURI SUSMITHA-6366055640-J89E@IBL- ICIC0000697-324239797082-PAYMENT FROM PH ONE	0000324239797082	05/05/25		10,000.00	10,000.00
05/05/25	UPI-ABBURI SUSMITHA-6366055640-J89E@IBL- ICIC0000697-738754359115-PAYMENT FROM PH ONE	0000738754359115	05/05/25		7,000.00	17,000.00
05/05/25	EMI 460894553 CHQ S4608945530171 0525460 894553	0000000000000000	05/05/25	2,912.00		14,088.00

### STATEMENT SUMMARY :-

Opening Balance  
6.23

Dr Count  
31

Cr Count  
13

Debits  
24,453.23

Credits  
38,535.00

Closing Bal  
14,088.00

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Generated On: 06-MAY-2025 14:36:41

Generated By: 167559436

Requesting Branch Code: 4300

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

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