

NANDURI SRINIVASA RAO 18-39-103 KOTI REDDY BAZAR SANGADI GUNTA GUNTUR GUNTUR

To: 20/04/2024

**GUNTUR 522003** 

ANDHRA PRADESH INDIA

JOINT HOLDERS:

From: 24/03/2024

Nomination: Registered

Account Branch: PETBASHEERABAD

: 04-089/G/A/B/1A,OPP DIWAN DHABA, Address

SOMU RESIDENCY,NH7, PETBASHEERABAD, RR DIST

: HYDERABAD 500055

City State : TELANGANA Phone no. 18002026161

OD Limit : 0.00 Currency : INR

: NANDURISRINIVASARAO21@GMAIL.COM Email

Cust ID 203848956

: 50100548717189 PRIME Account No

A/C Open Date : 17/08/2022 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000696 MICR: 500240017

Branch Code Product Code: 161 : 696

## Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
31/03/24	UPI-NIRMAL KUMAR-NIRMAL.SIRVI@OKAXIS-K	0000445781792750	31/03/24		43.00	69.11
	KBK0008767-445781792750-UPI					
01/04/24	CREDIT INTEREST CAPITALISED	000000000000000	31/03/24		41.00	110.11
06/04/24	FT- 05034024.489-50200074240972 - EZONE	0000000613342385	06/04/24		26,600.00	26,710.11
	SECURITY SOLUTIONS INDIA PRIVATE -					
06/04/24	UPI-XXXXXX6554-IDIB000M226-409723901827-	0000409723901827	06/04/24	15,000.00		11,710.11
	NA					
06/04/24	UPI-RAJA SURYA NUKALA-RAJASURYA.NUKALA-4	0000409712690270	06/04/24	2,000.00		9,710.11
	@OKAXIS-AIRP0000001-409712690270-UPI					
06/04/24	UPI-MR NANDURI LAKSHMI D-8688289885@PAYT	0000409746203379	06/04/24		5,000.00	14,710.11
	M-IDIB000M226-409746203379-NA					
07/04/24	UPI-SHAIK KARIM BASHA-KARIMBASHA003@OKAX	0000409846857575	07/04/24	6,000.00		8,710.11
	IS-HDFC0000021-409846857575-PHONE EMI					
07/04/24	UPI-MR HARI KRISHNA GARU-Q925864556@YBL-	0000409869465771	07/04/24	420.00		8,290.11
	YESB0YBLUPI-409869465771-UPI					
11/04/24	UPI-VEERA NAGESWARA RAO-BHARATPE.9006929	0000410228333579	11/04/24	80.00		8,210.11
	2075@FBPE-FDRL0001382-410228333579-PAY T					
	O BHARATPE ME					
13/04/24	UPI-NR HOUSE OF SPIRITSR-Q457087483@YBL-	0000410494894897	13/04/24	350.00		7,860.11
	YESB0YBLUPI-410494894897-DRINK					
13/04/24	UPI-MRS SYED JUBEEDA B-PAYTMQR1199NYGT4N	0000410495421545	13/04/24	50.00		7,810.11
	@PAYTM-YESB0PTMUPI-410495421545-UPI					
13/04/24	UPI-MUNIRATHNAM AYYANNA-Q692418179@YBL-	0000410495857661	13/04/24	80.00		7,730.11
	YESB0YBLUPI-410495857661-STUFF					
13/04/24	UPI-TUMU KRISHNA REDDY-Q209071017@YBL-YE	0000410401531837	13/04/24	150.00		7,580.11
	SB0YBLUPI-410401531837-UPI					
14/04/24	UPI-THE COCONUT THEORIES-VYAPAR.16929054	0000410557461434	14/04/24	25.00		7,555.11
	8049@HDFCBANK-HDFC0000001-410557461434-U					
	PI					
15/04/24	UPI-VITTANALA EDUKONDALU-BHARATPE9072740	0000410667963116	15/04/24	7,127.00		428.11

# **HDFC BANK LIMITED**

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.

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds



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**GUNTUR 522003** 

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: 0.00 OD Limit : INR Currency

: NANDURISRINIVAS ARAO 21@GMAIL.COMEmail

Cust ID 203848956

Account No : 50100548717189 PRIME

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RTGS/NEFT IFSC: HDFC0000696 MICR: 500240017

Branch Code : 696 Product Code: 161

## Statement of account

	6380@YESBANKLTD-YESB0YESUPI-410667963116				
	-PAY TO BHARATPE ME				
17/04/24	UPI-CHEPANI BALA MADHU-PAYTMQR2OD8FJM49	0000410851417677	17/04/24	5.00	423.11
	U@PAYTM-YESB0PTMUPI-410851417677-UPI				
18/04/24	UPI-SHAIK BAJI-8500607675@PAYTM-SBIN000	0000447524394919	18/04/24	1.00	422.11
	0915-447524394919-SENDING 1				
20/04/24	UPI-THE COCONUT THEORIES-PAYTMQRLV5J0KNW	0000447746425058	20/04/24	10.00	412.11
	5Y@PAYTM-YESB0PTMUPI-447746425058-NA				

#### STATEMENT SUMMARY:-

To: 20/04/2024

**Opening Balance Dr Count** Cr Count Credits **Closing Bal** Debits 69.11 31,298.00 31,684.00 412.11 14 4

Generated On: 21-Apr-2024 16:55 Generated By: **Requesting Branch Code: NET** 

203848956

This is a computer generated statement and does

not require signature.

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