



SIVA SWAROOP GUDIPATI
87 ARTHUR ALLEN DR
BARDIA NSW Australia 2565

21 April 2022

Dear SIVA SWAROOP GUDIPATI,

Here's your account information and a list of transactions from 01/01/22-28/02/22.

Account name SIVA SWAROOP GUDIPATI
BSB 062443
Account number 13045817
Account type Smart Access
Date opened 23/12/2017

Date	Transaction details	Amount	Balance
01 Jan 2022	Transaction Fee	-\$3.00	\$8,916.17
01 Jan 2022	VAISHVEE GROUP AUSTR EDMONDSON PAR NS AUS Card xx6680 Value Date: 30/12/2021	-\$18.45	\$8,897.72
01 Jan 2022	COLES 7823 EDMONDSON PK AU AUS Card xx6680 Value Date: 30/12/2021	-\$7.70	\$8,890.02
02 Jan 2022	Transfer To Sayi Sarat CommBank App groceries	-\$25.00	\$8,865.02
04 Jan 2022	Transfer From HARINI TURLAPATI Harshit kittu	\$700.00	\$9,565.02
04 Jan 2022	Direct Debit 402883 AMAYSIM Bill ref# 70230145	-\$30.00	\$9,535.02
05 Jan 2022	TCS Edmondson Park Edmondson Par NS AUS Card xx6680 Value Date: 02/01/2022	-\$10.95	\$9,524.07
05 Jan 2022	COLES 7823 EDMONDSON PK AU AUS Card xx6680 Value Date: 02/01/2022	-\$31.80	\$9,492.27
05 Jan 2022	COLES 7823 EDMONDSON PK AU AUS Card xx6680 Value Date: 02/01/2022	-\$3.00	\$9,489.27
05 Jan 2022	VAISHVEE GROUP AUSTR EDMONDSON PAR NS AUS Card xx6680 Value Date: 02/01/2022	-\$21.17	\$9,468.10

Date	Transaction details	Amount	Balance
07 Jan 2022	PIZZA HUT INGLEBURN INGLEBURN AUS Card xx6680 Value Date: 04/01/2022	-\$4.95	\$9,463.15
07 Jan 2022	PIZZA HUT INGLEBURN S INGLEBURN AUS Card xx6680 Value Date: 04/01/2022	-\$40.85	\$9,422.30
08 Jan 2022	BUNNINGS 402000 CASULA AU Card xx6680	-\$81.25	\$9,341.05
10 Jan 2022	Transfer to CBA A/c NetBank Netflix	-\$9.00	\$9,332.05
10 Jan 2022	Transfer To H KALVAKUNTALA PayID Phone from CommBank App thanks	-\$500.00	\$8,832.05
11 Jan 2022	COLES 7823 EDMONDSON PK AU AUS Card xx6680 Value Date: 07/01/2022	-\$13.15	\$8,818.90
11 Jan 2022	VAISHVEE GROUP AUSTR EDMONDSON PAR NS AUS Card xx6680 Value Date: 07/01/2022	-\$49.11	\$8,769.79
11 Jan 2022	POST INGLEBURN-RET IN INGLEBURN WA AUS Card xx6680 Value Date: 07/01/2022	-\$13.65	\$8,756.14
12 Jan 2022	WOOLWORTHS INSURANCE Chatswood NS AUS Card xx6680 Value Date: 10/01/2022	-\$128.28	\$8,627.86
12 Jan 2022	WARREN GROUP WARWICK FARM NSW AU	-\$650.00	\$7,977.86
12 Jan 2022	MINTO'S FRUIT ORCHARD MINTO AU Card xx6680	-\$47.33	\$7,930.53
12 Jan 2022	Salary STAFF DEPARTMENT 00404098	\$2,868.77	\$10,799.30
13 Jan 2022	BP MAYS HILL 2220 MAYS HILL NS AUS Card xx6680 Value Date: 10/01/2022	-\$4.95	\$10,794.35
13 Jan 2022	SP * THE WATCH FACTORY KENSINGTON VI AUS Card xx6680 Value Date: 11/01/2022	-\$239.00	\$10,555.35
13 Jan 2022	Transfer To Sayi Sarat CommBank App ikea + curd	-\$32.00	\$10,523.35
14 Jan 2022	Transfer From SAYI SARAT CHANDRA PARVATA Transfer	\$225.00	\$10,748.35
14 Jan 2022	VAISHVEE GROUP AUSTR EDMONDSON PA AU	-\$20.49	\$10,727.86
14 Jan 2022	VFS SERVICES AUSTRAL SYDNEY AU Card xx6680	-\$189.77	\$10,538.09
17 Jan 2022	WdI ATM CBA ATM INGLEBURN D NSW 218504 AUS	-\$400.00	\$10,138.09
17 Jan 2022	VAISHVEE GROUP AUSTR EDMONDSON PA AU	-\$32.39	\$10,105.70

Date	Transaction details	Amount	Balance
17 Jan 2022	Direct Debit 000187 CBHS 10106037	-\$225.24	\$9,880.46
18 Jan 2022	COLES 7823 EDMONDSON PK AU AUS Card xx6680 Value Date: 16/01/2022	-\$20.90	\$9,859.56
18 Jan 2022	VAISHVEE GROUP AUSTR EDMONDSON PAR NS AUS Card xx6680 Value Date: 16/01/2022	-\$35.66	\$9,823.90
18 Jan 2022	COLES 7823 EDMONDSON PK AU AUS Card xx6680 Value Date: 13/01/2022	-\$16.30	\$9,807.60
18 Jan 2022	CHEMIST WAREHOUSE CASULA NS AUS Card xx6680 Value Date: 14/01/2022	-\$71.97	\$9,735.63
19 Jan 2022	VAISHVEE GROUP AUSTR EDMONDSON PAR NS AUS Card xx6680 Value Date: 17/01/2022	-\$11.98	\$9,723.65
19 Jan 2022	Transfer to xx5833 CommBank app	-\$5,000.00	\$4,723.65
20 Jan 2022	Direct Debit 181547 ALLIANZ INSURE 108A72843019122020	-\$171.50	\$4,552.15
21 Jan 2022	Direct Debit 353471 PLENTI FINANCE P PAYWAY3128880049	-\$132.32	\$4,419.83
21 Jan 2022	Transfer from ZHIBIN SU CommBank app Fence Bill Value Date: 22/01/2022	\$1,115.00	\$5,534.83
22 Jan 2022	Wdl ATM CBA ATM INGLEBURN D NSW 218504 AUS	-\$2,000.00	\$3,534.83
23 Jan 2022	Transfer From KARTHIK SHANKARANARAYANAN to PayID Phone return	\$250.00	\$3,784.83
25 Jan 2022	Transfer to other Bank NetBank EMI	-\$2,600.00	\$1,184.83
25 Jan 2022	VAISHVEE GROUP AUSTR EDMONDSON PAR NS AUS Card xx6680 Value Date: 21/01/2022	-\$11.98	\$1,172.85
25 Jan 2022	VAISHVEE GROUP AUSTR EDMONDSON PAR NS AUS Card xx6680 Value Date: 21/01/2022	-\$21.49	\$1,151.36
25 Jan 2022	COLES 7823 EDMONDSON PK AU AUS Card xx6680 Value Date: 21/01/2022	-\$18.85	\$1,132.51
25 Jan 2022	Transfer from xx5833 CommBank app	\$3,500.00	\$4,632.51
25 Jan 2022	Salary STAFF DEPARTMENT 00404098	\$2,868.78	\$7,501.29

Date	Transaction details	Amount	Balance
26 Jan 2022	DOORDASH*THE CHEESECAR MELBOURNE VI AUS Card xx6680 Value Date: 24/01/2022	-\$54.95	\$7,446.34
26 Jan 2022	Campbelltown Cncl RA CommBank app BPAY 52167 803999	-\$715.00	\$6,731.34
27 Jan 2022	Transfer From NAGA JUTTIGA Praveen watch	\$240.00	\$6,971.34
28 Jan 2022	COLES 7823 EDMONDSON PK AU AUS Card xx6680 Value Date: 26/01/2022	-\$15.95	\$6,955.39
29 Jan 2022	ULLU.APP BRISBANE QL AUS Card xx6680 Value Date: 27/01/2022	-\$14.00	\$6,941.39
29 Jan 2022	VAISHVEE GROUP AUSTR EDMONDSON PAR NS AUS Card xx6680 Value Date: 26/01/2022	-\$58.46	\$6,882.93
30 Jan 2022	Transfer to xx5833 CommBank app	-\$3,000.00	\$3,882.93
30 Jan 2022	Transfer To Phone Solutions CommBank App new Mac book Pro 2020	-\$1,350.00	\$2,532.93
31 Jan 2022	Transfer To RAJESH VANAPARTHI PayID Phone from CommBank App thank you	-\$195.00	\$2,337.93
31 Jan 2022	Direct Debit 402883 AMAYSIM Bill ref# 71064378	-\$29.00	\$2,308.93
31 Jan 2022	Transfer From HARINI TURLAPATI Home	\$2,000.00	\$4,308.93
01 Feb 2022	DOORDASH*PIZZA HUT MELBOURNE VI AUS Card xx6680 Value Date: 31/01/2022	-\$42.24	\$4,266.69
01 Feb 2022	KMART 1227 MINTO AU AUS Card xx6680 Value Date: 29/01/2022	-\$144.00	\$4,122.69
01 Feb 2022	COLES 4177 INGLEBURN AU AUS Card xx6680 Value Date: 28/01/2022	-\$126.15	\$3,996.54
01 Feb 2022	KMART 1227 MINTO AU AUS Card xx6680 Value Date: 28/01/2022	-\$141.50	\$3,855.04
03 Feb 2022	COLES 7823 EDMONDSON PK AU AUS Card xx6680 Value Date: 01/02/2022	-\$15.95	\$3,839.09
03 Feb 2022	VAISHVEE GROUP AUSTR EDMONDSON PAR NS AUS Card xx6680 Value Date: 01/02/2022	-\$8.38	\$3,830.71

Date	Transaction details	Amount	Balance
03 Feb 2022	VAISHVEE GROUP AUSTR EDMONDSON PAR NS AUS Card xx6680 Value Date: 01/02/2022	-\$29.85	\$3,800.86
03 Feb 2022	Direct Debit 304177 EnergyAustralia 096087640271	-\$80.58	\$3,720.28
04 Feb 2022	SH SMART SOLUTIONS MACQUARIE PAR NS AUS Card xx6680 Value Date: 02/02/2022	-\$290.00	\$3,430.28
04 Feb 2022	Transfer from xx5833 CommBank app	\$2,000.00	\$5,430.28
05 Feb 2022	BUNNINGS 402000 CASULA AUS Card xx6680 Value Date: 03/02/2022	-\$24.28	\$5,406.00
05 Feb 2022	COLES 7823 EDMONDSON PK AU AUS Card xx6680 Value Date: 03/02/2022	-\$86.00	\$5,320.00
05 Feb 2022	BABY BUNTING CASULA CASULA NS AUS Card xx6680 Value Date: 03/02/2022	-\$11.98	\$5,308.02
05 Feb 2022	VAISHVEE GROUP AUSTR EDMONDSON PAR NS AUS Card xx6680 Value Date: 03/02/2022	-\$14.23	\$5,293.79
05 Feb 2022	Transfer from xx5833 CommBank app	\$1,000.00	\$6,293.79
05 Feb 2022	Transfer To Skyline Aluminium Windows An CommBank App security doors	-\$3,250.00	\$3,043.79
05 Feb 2022	Transfer To RAJESH VANAPARTHI PayID Phone from CommBank App biryani	-\$32.00	\$3,011.79
07 Feb 2022	Transfer from xx5833 CommBank app	\$1,000.00	\$4,011.79
08 Feb 2022	JB HI FI - MACARTHUR AMBARVALE NS AUS Card xx6680 Value Date: 05/02/2022	-\$1,012.00	\$2,999.79
08 Feb 2022	DOORDASH*VR CHENNAI FL MELBOURNE VI AUS Card xx6680 Value Date: 04/02/2022	-\$59.64	\$2,940.15
09 Feb 2022	HOME AFFAIRS - ONLINE SOUTHPORT AUS Card xx6680 Value Date: 07/02/2022	-\$415.74	\$2,524.41
09 Feb 2022	HOME AFFAIRS - ONLINE SOUTHPORT AUS Card xx6680 Value Date: 07/02/2022	-\$415.74	\$2,108.67
09 Feb 2022	Salary STAFF DEPARTMENT 00404098	\$2,868.77	\$4,977.44
10 Feb 2022	Transfer to CBA A/c NetBank Netflix	-\$9.00	\$4,968.44

Date	Transaction details	Amount	Balance
10 Feb 2022	Direct Debit 216825 E-TOLL PH 131865 RTA3141988170	-\$40.00	\$4,928.44
12 Feb 2022	WOOLWORTHS INSURANCE Chatswood NS AUS Card xx6680 Value Date: 10/02/2022	-\$128.28	\$4,800.16
12 Feb 2022	Transfer From HARINI TURLAPATI Home	\$3,000.00	\$7,800.16
12 Feb 2022	Transfer To Siva Swaroop Gudipati PayID Email from CommBank App funds transfer to instarem ac	-\$3,000.00	\$4,800.16
15 Feb 2022	Direct Debit 000187 CBHS 10106037	-\$225.24	\$4,574.92
18 Feb 2022	Transfer To Siva Swaroop Gudipati PayID Email from CommBank App loan	-\$1,500.00	\$3,074.92
21 Feb 2022	Direct Debit 181547 ALLIANZ INSURE 108A72843012822052	-\$155.74	\$2,919.18
21 Feb 2022	Direct Debit 353471 PLENTI FINANCE P PAYWAY3149312264	-\$132.32	\$2,786.86
23 Feb 2022	Salary STAFF DEPARTMENT 00404098	\$2,868.81	\$5,655.67
23 Feb 2022	AGL TELCO CommBank app BPAY 337113 1003255062	-\$259.90	\$5,395.77
25 Feb 2022	Transfer to other Bank NetBank EMI	-\$2,600.00	\$2,795.77
26 Feb 2022	Transfer To Siva Swaroop Gudipati PayID Email from CommBank App loan	-\$1,500.00	\$1,295.77
26 Feb 2022	Transfer from xx5833 CommBank app	\$1,500.00	\$2,795.77
28 Feb 2022	Direct Debit 402883 AMAYSIM Bill ref# 71904467	-\$30.00	\$2,765.77

Any pending transactions haven't been included in this list. Proceeds of cheques aren't available until cleared.

If you have questions or need more information, go to commbank.com.au/support.

Yours sincerely,



Brian Moseley
General Manager, Retail Customer Service